



Inventory

Table of Content Inventory

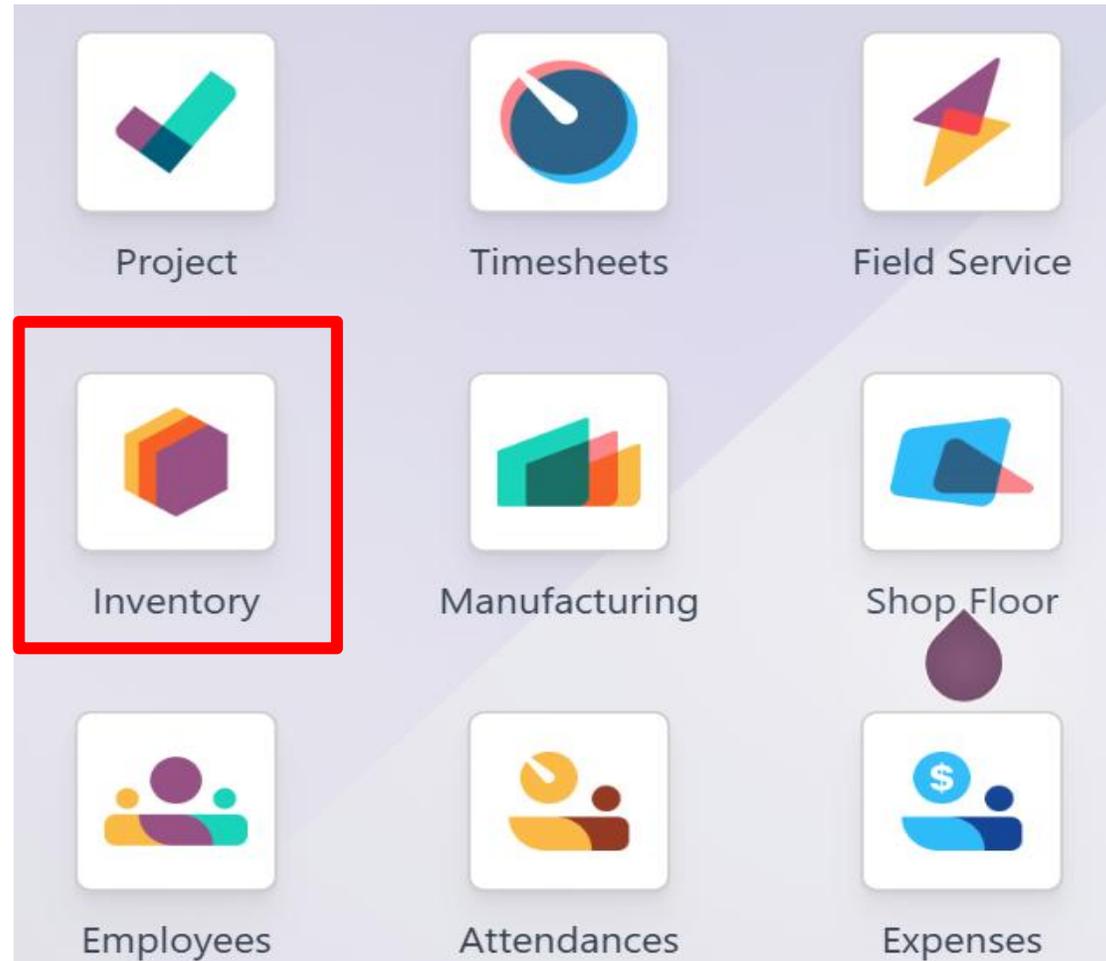
- Inventory Module-----1
- Table of Content-----2
- View of Inventory-----4
- Inventory Overview-----5
- Receipts-----6
 - Create New Receipt-----8
 - Return Function (Receipts)-----10
- Delivery Orders -----12
 - Delivery orders View-----13
 - Return Function (Delivery orders)-----15
- Receipts > Quality Checks-----17

Table of Content Inventory

- Manufacturing-----24
- Inventory Operation-----26
 - Replenishment -----28
 - Inventory Adjustments -----29
 - Transfers-----30
 - Scraps -----32
- Inventory Reports -----34
 - Stock-----36
 - Move History-----37
 - Performance-----38

end

View of Inventory



- Inventory system use to manage their storage by logistic team

Inventory Overview

There are four category in Inventory view. Receipts, Delivery Order “DO”, Returns and Manufacturing.

Receipt: The product you order from vendor

Delivery Order: The product you manage to deliver

Return: The product that return by customer

Manufacturing: The product in manufacturing

PUCHONG	MIRI	KEMAMAN	Forwarder Warehouse - JDS	Forwarder Warehouse - GAC
<p>Receipts PUCHONG</p> <p>25 To Process 25 Late</p>	<p>Receipts MIRI</p> <p>0 To Process</p>	<p>Receipts KEMAMAN</p> <p>0 To Process</p>	<p>Receipts Forwarder Warehouse - JDS</p> <p>0 To Process</p>	<p>Receipts Forwarder Warehouse - GAC</p> <p>0 To Process</p>
<p>Internal Transfers PUCHONG</p> <p>0 To Process</p>	<p>Internal Transfers MIRI</p> <p>0 To Process</p>	<p>Internal Transfers KEMAMAN</p> <p>0 To Process</p>	<p>Internal Transfers Forwarder Warehouse - JDS</p> <p>0 To Process</p>	<p>Internal Transfers Forwarder Warehouse - GAC</p> <p>0 To Process</p>
<p>Delivery Orders PUCHONG</p> <p>160 To Process 13 Waiting 172 Late</p>	<p>Delivery Orders MIRI</p> <p>0 To Process</p>	<p>Delivery Orders KEMAMAN</p> <p>0 To Process</p>	<p>Delivery Orders Forwarder Warehouse - JDS</p> <p>0 To Process</p>	<p>Delivery Orders Forwarder Warehouse - GAC</p> <p>0 To Process</p>
<p>Manufacturing PUCHONG</p> <p>0 To Process</p>	<p>Manufacturing MIRI</p> <p>0 To Process</p>	<p>Manufacturing KEMAMAN</p> <p>0 To Process</p>	<p>Manufacturing Forwarder Warehouse - JDS</p> <p>0 To Process</p>	<p>Manufacturing Forwarder Warehouse - GAC</p> <p>0 To Process</p>

Receipts

What is receipts? Receipt is a page that show purchase order list that created from purchase team. Logistic team can check the product status at the status role.

New **Inventory Overview**
HQ-Puchong: Receipts

Operation Type HQ-Puchong: Receipts Search...

Reference	From	To	Contact	Job	Project	Scheduled Date	Source Document	Status
<input type="checkbox"/> ☆ HQ-GRN-202...	Partners/Vendors	HQ/Stock	360 ENGINEERING CONSULTANCY SDN BHD			05/02/2025	RFQ-2024-00190	Ready
<input type="checkbox"/> ☆ WH/IN/00164	Partners/Vendors	HQ/Stock	360 ENGINEERING CONSULTANCY SDN BHD		PETRON...		RFQ-2024-00176	Done
<input type="checkbox"/> ☆ WH/IN/00162	Partners/Vendors	HQ/Stock	360 ENGINEERING CONSULTANCY SDN BHD	AA	PARTNE...		RFQ-2024-00173	Canc...
<input type="checkbox"/> ☆ HQ-GRN-202...	Partners/Vendors	HQ/Stock	HITACHI ASIA LTD	sdaffd		4 days ago	RFQ-2024-00187	Ready
<input type="checkbox"/> ☆ GRN/2024/00...	Partners/Vendors	HQ/Stock	HITACHI ASIA LTD	AAA			RFQ-2024-00186	Done
<input type="checkbox"/> ☆ HQ-GRN-202...	Partners/Vendors	HQ/Stock	HITACHI ASIA LTD	DVG		5 days ago	RFQ-2024-00188	Ready
<input type="checkbox"/> ☆ HQ-GRN-202...	Partners/Vendors	HQ/Stock	HITACHI ASIA LTD	DVG			RFQ-2024-00188	Done
<input type="checkbox"/> ☆ WH/IN/00175	Partners/Vendors	HQ/Stock				9 days ago		Ready
<input type="checkbox"/> ☆ WH/IN/00174	Partners/Vendors	HQ/Stock	360 ENGINEERING CONSULTANCY SDN BHD					Done
<input type="checkbox"/> ☆ WH/IN/00173	Partners/Custom...	HQ/Stock	123 MAJUBINA SDN BHD				Return of WH/OUT/...	Done
<input type="checkbox"/> ☆ WH/IN/00171	Partners/Vendors	HQ/Stock	123 MAJUBINA SDN BHD				RFQ-2024-00183	Done
<input type="checkbox"/> ☆ WH/IN/00172	Partners/Vendors	HQ/Stock	123 MAJUBINA SDN BHD			10 days ago	RFQ-2024-00183	Ready

Create New Receipts



Inventory

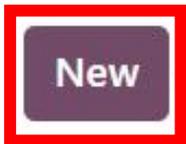
Overview

Operations

Products

Reporting

Configuration



Inventory Overview

HQ-Puchong: Receipts



Operation Type

HQ-Puc

<input type="checkbox"/>	Reference	From	To	Contact
<input type="checkbox"/>	☆ HQ-GRN-202...	Partners/Vendors	HQ/Stock	360 ENGINEERING CONSULTANCY SDN BI
<input type="checkbox"/>	☆ WH/IN/00164	Partners/Vendors	HQ/Stock	360 ENGINEERING CONSULTANCY SDN BI
<input type="checkbox"/>	☆ WH/IN/00162	Partners/Vendors	HQ/Stock	360 ENGINEERING CONSULTANCY SDN BI

Inventory team can also create a new receipts by clicking “New” button

- **Receive From:** Fill up the order you receive from vendor
- **Operation:** Add a product and quantity that you request from vendor by unit
- **ETD:** Fill the estimated time for deliver
- **Validate :** After Finish the step above, Click "Validate" to validate the product

< Inventory Overview Operations Reporting Configuration 2 K koh2

Inventory Overview / My Company: Receipts / New Print Action Create

VALIDATE PRINT LABELS CANCEL DRAFT WAITING READY DONE

Receive From ETD [?] 11/08/2023 09:40:04

Operation Type My Company: Receipts Source Document [?] e.g. PO0032

Operations	Additional Info	Note
Product	Done	Unit of Measure
Add a line		

- **Receive From:** Fill up the order you receive from vendor
- **ETD:** Fill the estimated time for deliver
- **Mark as Todo:** Set your GRN is ready state
- **Validate:** Once you receive your product from supplier, Click the validate then your inventory will update the quantity of your product

Inventory Overview / HQ-Puchong: Receipts

Mark as Todo Validate Print Labels Cancel

Draft Ready Done

Receive From ?

ETD ? 12/28/2024 09:54:56

Operation Type ? HQ-Puchong: Receipts

Source Document ? e.g. PO0032

Destination Location ? HQ/Stock

Business Group ?

CPO Number ?

Business Unit ?

Job ?

Product Brand ?

Sub Job ?

Charge Code ?

Project ?

Ref ?

DO No ?

Purchase Doc No ?

Contract No ?

Return Function (Receipt)

- Click the reference number to perform the return action
- Choose the product and the quantity that you want to return.

Inventory Overview Operations Products Reporting Configuration

New Inventory Overview HQ-Puchong: Receipts

Operation Type HQ-Puchong: Receipts Search...

1-80 / 181

Reference	From	To	Contact	Job	Project	Scheduled Date	Source Document	Status
<input type="checkbox"/> ☆ HQ-GRN-202...	Partners/Vendors	HQ/Stock	360 ENGINEERING CONSULTANCY SDN BHD			05/02/2025	RFQ-2024-00190	Ready
<input type="checkbox"/> ☆ WH/IN/00164	Partners/Vendors	HQ/Stock	360 ENGINEERING CONSULTANCY SDN BHD		PETRON...		RFQ-2024-00176	Done

Inventory Overview Operations Products Reporting Configuration

New Inventory Overview / HQ-Puchong: Receipts

Print Labels Print Return

☆ HQ-GRN-2024-00178

Receive From ? HITACHI ASIA LTD

Destination Location ? HQ/Stock

Return Function (Receipt)

- Logistic team return product to vendor if there are any issue in product by using return action.
- Choose the product and quantity that you wanted to return in unit.
- Press "Return" button to return product.

 Reverse Transfer ✕

Product	Quantity Unit of Measure	Update quantities on SO/PO	✕
[10-10-023287] KIT, MIN PRESS & CHK	2.00 EA	<input checked="" type="checkbox"/>	

Return Location [?] Partners/Vendors

Delivery orders Overview

Track all the delivery order in delivery order section

Inventory Overview Operations Products Reporting Configuration

Haziq eeepcTestServer

New Inventory Overview HQ-Puchong: Delivery Orders

Operation Type HQ-Puchong: Delivery Orders Search...

1-80 / 470

Reference	From	To	Contact	Job	Proj...	Scheduled Da...	Source Docume...	Status
★ WH/OUT/00001	HQ/Sto...	Partners/Custom...	PRPC UTILITIES & FACILITIES SDN BHD, JOHOR	SP11			SO-2024-00001	Done
★ WH/OUT/00002	HQ/Sto...	Partners/Custom...	PETRONAS CHEMICALS AMMONIA SDN BHD, DELIVERY	SP16			SO-2024-00002	Done
★ WH/OUT/00003	HQ/Sto...	Partners/Custom...	EXXONMOBIL EXPLORATION AND PRODUCTION MALAYSI...	SP16			SO-2024-00003	Done
★ WH/OUT/00004	HQ/Sto...	Partners/Custom...	PETRONAS CARIGALI SDN BHD, DELIVERY TERENGGANU				SO-2024-00004	Cancel...
★ WH/OUT/00005	HQ/Sto...	Partners/Custom...	PETRONAS CARIGALI SDN BHD, DELIVERY SARAWAK				SO-2024-00005	Cancel...
★ WH/OUT/00006	HQ/Sto...	Partners/Custom...	PETRONAS GAS BERHAD, DELIVERY DUNGUN	SP16			SO-2024-00006	Done
★ WH/OUT/00007	HQ/Sto...	Partners/Custom...	STARMAP (M) SDN BHD	GS01		38 days ago	SO-2024-00007	Ready
★ WH/OUT/00008	HQ/Sto...	Partners/Custom...	PETRONAS CARIGALI SDN BHD, DELIVERY TERENGGANU				SO-2024-00008	Cancel...
★ WH/OUT/00009	HQ/Sto...	Partners/Custom...	PETRONAS CARIGALI SDN BHD, DELIVERY TERENGGANU				SO-2024-00010	Cancel...
★ WH/OUT/00010	HQ/Sto...	Partners/Custom...	JADESTONE ENERGY (MALAYSIA) PTE. LTD., BILLING	SP01			SO-2024-00011	Done

Delivery Orders Kanban View

- In this part, the system will show how many order are in process, waiting or late.
- Press into to view the filter view.



Return Function (Delivery Orders)

- Customer can also make return when the order is out of delivery or if there are any damage of product. So that logistic team have to perform a return action.
- Click the reference number to perform the return action
- Choose the product and the quantity that you want to return.
- Press "RETURN" to return product to vendor.

Inventory Overview Operations Products Reporting Configuration

New Inventory Overview HQ-Puchong: Delivery Orders

Operation Type HQ-Puchong: Delivery Orders Search...

1-80 / 470

Reference	From	To	Contact	Job	Proj...	Scheduled Da...	Source Docume...	Status
WH/OUT/00001	HQ/Sto...	Partners/Custom...	PRPC UTILITIES & FACILITIES SDN BHD, JOHOR	SP11			SO-2024-00001	Done
WH/OUT/00002	HQ/Sto...	Partners/Custom...	PETRONAS CHEMICALS AMMONIA SDN BHD, DELIVERY	SP16			SO-2024-00002	Done

Inventory Overview Operations Products Repe

New Inventory Overv... / HQ-Puchong: Delivery O...

DO/2024/00465

Print Labels Print Return

Return Function (Delivery Orders)

- Choose the product and the quantity that you wanted to return in unit.
- Press "Return" button to return product.

 Reverse Transfer ✕

Product	Quantity	Unit of Measure	Update quantities on SO/PO	
[10-10-023241] KIT, ELEM PLTD SEC 12/16 SERIES	5.00	EA	<input checked="" type="checkbox"/>	
[10-10-023240] KIT, ELEM PLTD SECONDARY	2.00	EA	<input checked="" type="checkbox"/>	
[10-10-023296] ELEMENT, FLUID FILTER	5.00	EA	<input checked="" type="checkbox"/>	
[10-10-023287] KIT, MIN PRESS & CHK	2.00	EA	<input checked="" type="checkbox"/>	
[10-10-023286] KIT, INLET VALVE, CYL(replace cylinder)	5.00	EA	<input checked="" type="checkbox"/>	

Return Location ?

HQ/Stock ▼

Return

Cancel

New ... / RFQ / PO-2024-00175 (ifdnj)
HQ-GRN-2024-00182 ⚙️

☰ Detailed Operations ✓ Quality Checks

Validate **Quality Checks** Print Print Labels Cancel

☆ HQ-GRN-2024-00182

Receive From ALDA ENTERPRISE, RUSSLI TAMAH

ETD ?

Quality Check

- Logistic team can proceed to quality check stage by clicking "Quality Checks" above to check the quality of product when the product has arrived.

Quality Overview

- In Quality Overview page will show you the remaining of the check that you haven't progress. Click into to progress your quality checking process.

Main Quality Team

0 Quality Alerts

18 Checks In Progress

New Quality Overview Quality Checks ⚙️

Team Main Quality Team In Progress Search...

1-18 / 18 < >

Reference	Product	Lot/Serial	Checked Date	Checked By	Status
<input type="checkbox"/> QC00015	[10-10-023232] KIT, VAC REGULATOR RSVS				To do
<input type="checkbox"/> QC00014	[10-10-023231] DISK, RUPTURE 2" 1300SCFM@15#				To do
<input type="checkbox"/> QC00009	[10-10-023232] KIT, VAC REGULATOR RSVS				To do
<input type="checkbox"/> QC00008	[10-10-023231] DISK, RUPTURE 2" 1300SCFM@15#				To do

Quality Check Step

- **Pass/ Fail:** Click "Pass" if the quality checking of the product has pass, otherwise "Fail".
- **Product:** Select a product for quality checking.
- **Instruction and Notes:** Leave a instruction or notes if needed.

Quality Overview / Quality Checks

New QC00015

8 / 18

Pass Fail

To do Passed Failed

Product [10-10-023232] KIT, VAC REGULATOR RSVS

Control per ? Product

Instructions

Notes ?

Picking WH/IN/00170

Production Order

Control Point QCP00001

Type Pass - Fail

Team Main Quality Team

Partner 123 MAJUBINA SDN BHD

Returns Overview

- When logistic team have return the order from "Receipts" or "Deliver Orders" session, the return order will show on return list.

Inventory Overview / My Company: Returns		Operation Type My Company: Returns x Search...							
CREATE		Filters		Group By		Favorites		1-4 / 4 < > [Menu] [Print] [Calendar] [Location]	
<input type="checkbox"/>	Reference	Contact	Scheduled Date	Source Document	Operation Type	Status			
<input type="checkbox"/> ☆	WH/RET/00001			Return of WH/OUT/00006	My Company: Returns	Done			
<input type="checkbox"/> ☆	WH/RET/00002		Today		My Company: Returns	Draft			
<input type="checkbox"/> ☆	WH/RET/00003	Kwok Tai Wai (David)	Today		My Company: Returns	Draft			
<input type="checkbox"/> ☆	WH/RET/00004	Vendor 1		Return of WH/OUT/00024	My Company: Returns	Done			

- In the "Returns" section, user are allowed to edit product, insert product, ETD, and quantity of product.
- Make sure everything has successful press "VALIDATE", after validated will show at "Delivery Orders" section.

Inventory Overview / My Company: Returns / WH/RET/00001

Print Action 1 / 1 Create

VALIDATE PRINT PRINT LABELS UNLOCK CANCEL

DRAFT WAITING **READY** DONE

☆ WH/RET/00001

Receive From

ETD ? 11/08/2023 10:55:06

Source Document ? Return of WH/OUT/0000d

Operations	Additional Info	Note
Product	Done	Unit of Measure
Fuse	0.00	Units
Cabke	0.00	Units
Add a line		

Manufacturing

- Logistic team are only allowed to track the manufacturing status in "Manufacturing" section.

 Inventory	Overview	Operations	Products	Reporting	Configuration		 9	 3	 H	
New Inventory Overview	HQ-Puchong: Manufacturing 				<input type="text" value="Search..."/>	1-12 / 12				
<input type="checkbox"/>	Reference	Start	Product	Next Activity	Source	Component Status	Quantity	UoM	State	
<input type="checkbox"/>	 WH/MO/00002	10 days ago	[asdsa-028898] Major A			Available	1.00	Units	Confirmed	
<input type="checkbox"/>	 WH/MO/00003	10 days ago	[asdsa-023200] Part A		WH/MO/00002,	Available	2.00	Units	Confirmed	
<input type="checkbox"/>	 WH/MO/00004	10 days ago	[asdsa-023201] Part B		WH/MO/00002,	Available	3.00	Units	Confirmed	
<input type="checkbox"/>	 WH/MO/00005	10 days ago	[asdsa-023202] Part C		WH/MO/00002,	Available	2.00	Units	Confirmed	
<input type="checkbox"/>	 WH/MO/00006	10 days ago	[asdsa-023202] Part C		HQ-MO-2024-00021,	Available	2.00	Units	Confirmed	
<input type="checkbox"/>	 WH/MO/00014	10 days ago	[asdsa-023215] Product 1			Available	1.00	Units	Confirmed	
<input type="checkbox"/>	 WH/MO/00015	9 days ago	[asdsa-023215] Product 1			Available	1.00	Units	Confirmed	
<input type="checkbox"/>	 WH/MO/00017	5 days ago	[028906] Product A			Available	1.00	Units	Confirmed	
<input type="checkbox"/>	 HQ/MO/00018	4 days ago	[asdsa-023201] Part B			Available	2.00	Units	Confirmed	
<input type="checkbox"/>	 HQ-MO-2024-00021	Yesterday	[asdsa-028898] Major A			Available	1.00	Units	Confirmed	

Inventory Operation

- **Replenishment:** Use to manage the min/max quantity of the current warehouse stock
- **Inventory Adjustments:** To adjust the stock in inventory
- **Transfer:** Use to transfer stock and tracking the transferring stock status
- **Scarp:** Use to create scarp order and view list of scarp order

The screenshot displays a web application interface for inventory management. At the top, there is a navigation bar with tabs: 'Inventory', 'Overview', 'Operations' (which is highlighted with a blue border), 'Products', and 'Re'. Below the navigation bar, the main content area is titled 'Inventory Overview' with a gear icon for settings. On the left side, there are two summary cards: 'Receipts HQ-Puchong' with a purple button indicating '24 To Process', and 'Manufacturing HQ-Puchong'. A dropdown menu is open from the 'Operations' tab, listing the following options: 'Transfers', 'Receipts', 'Deliveries', 'Internal' (which is highlighted with a grey background), 'Manufacturings', 'Adjustments', 'Physical Inventory', 'Scrap', 'Procurement', and 'Replenishment'.

Operation > Replenishment

- In replenishment section, logistic team are allow to set the min/max of the product there need in warehouse. For example: the min of the product is 20, if the quantity of product below 20, the system will automatically order the product from vendor if enable the "Automate Order" function.

Inventory Overview Operations Products Reporting Configuration

Haziq eepcTestServer

New Replenishment

To Reorder Not Snoozed Search...

1-41 / 41

LOCATIONS	Product	Locati...	On Hand	Forecast	Rou...	Min Qua...	Max Qua...	To Order	UoM	
All	[10-10-023...	HQ/Stock	8.00	-4.00		0.00	0.00	4.00	PAI...	Order Once Automate
Physical Locations 41	[20-10-026...	HQ/Stock	0.00	-32.00		0.00	0.00	32.00	EA	Order Once Automate
TRIGGER	[10-10-023...	HQ/Stock	-1.00	-1.00	Buy	0.00	0.00	1.00	EA	Order Once Automate
All	[10-10-023...	HQ/Stock	-1.00	-3.00	Buy	0.00	0.00	3.00	EA	Order Once Automate
Manual 41	[20-10-026...	HQ/Stock	0.00	-2.00		0.00	0.00	2.00	UNIT	Order Once Automate
	[20-10-026...	HQ/Stock	-12.00	-12.00		0.00	0.00	12.00	UNIT	Order Once Automate

Operation > Inventory Adjustments

Inventory adjustment is a system that allows logistics to count the difference of their warehouse on hand stock. For example: After logistics counted their stock, fill the quantity of stock at the "Counted Quantity" column, if there is a difference, fill the difference quantity at the "Difference" column.

Inventory Overview Operations Products Reporting Configuration

New Apply All Inventory Adjustments 

Q Search... 1-80 / 174 < >

<input type="checkbox"/>	Locati... ^	Product	Lot/Serial Numb...	On Hand Quanti...	UoM	Counted Quanti...	Difference	Scheduled Da...	Us...
<input type="checkbox"/>	HQ/Stock	[10-10-023228] ELEMEN...		9.00	EA	0.00	0.00	12/31/2024	 History  Apply  Clear
<input type="checkbox"/>	HQ/Stock	[10-10-023231] DISK, RU...		2.00	EA	0.00	0.00	12/31/2024	 History  Apply  Clear
<input type="checkbox"/>	HQ/Stock	[10-10-023232] KIT, VAC ...		2.00	EA	0.00	0.00	12/31/2024	 History  Apply  Clear
<input type="checkbox"/>	HQ/Stock	[10-10-023233] ELEMEN...		2.00	EA	0.00	0.00	12/31/2024	 History  Apply  Clear
<input type="checkbox"/>	HQ/Stock	[10-10-023241] KIT, ELE...		-19.00	EA			12/31/2024	 History  Set
<input type="checkbox"/>	HQ/Stock	[10-10-023243] ELMNT,F...		-36.00	EA			12/31/2024	 History  Set
<input type="checkbox"/>	HQ/Stock	[10-10-023245] ELEM, AI...		4.00	EA	0.00	0.00	12/31/2024	 History  Apply  Clear
<input type="checkbox"/>	HQ/Stock	[10-10-023247] VLV, TH...		-1.00	EA			12/31/2024	 History  Set
<input type="checkbox"/>	HQ/Stock	[10-10-023249] XDCR, M...		4.00	EA			12/31/2024	 History  Set
<input type="checkbox"/>	HQ/Stock	[10-10-023250] ELEM, AI...		15.00	EA	0.00	0.00	12/31/2024	 History  Apply  Clear

Operation > Scrap

Logistic team can create a scrap order if there are any product that you want to mention as scrap order

- Click “New” to create a scrap order
- Click “Validate” when you finish fill up all the detail, to label the quantity of product as scrap order

Inventory Overview Operations Products Reporting Configuration

New Scrap Orders
New ⚙️ 🔒 ↻

Inventory Overview Oper

New Scrap Orders ⚙️

🔴 🔊 9 🕒 3 H Haziq
eepcTestServer

Validate

Draft Done

New

Product ? [10-10-023230] SEP, AIR/OIL RSVS16 ▾ →
Quantity ? 1.00 EA

Source Location ? HQ/Stock

Scrap Location ? Virtual Locations/Scrap

Source Document ?

Replenish Quantities ?

Fill up the product and quantity

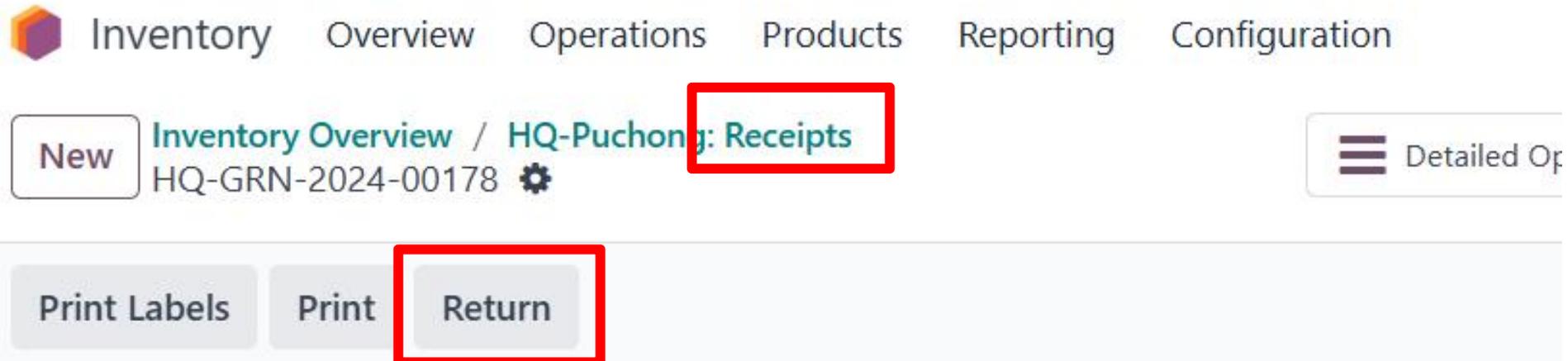
Send message

Log note

🔍 📎 👤⁰ Follow

Operation > Scrap

- Scrap Order can also perform in "Receipt" and "Return"(DO) section. If logistic team want to mention the product as "scrap".



The screenshot displays a software interface with a top navigation bar containing tabs for "Inventory", "Overview", "Operations", "Products", "Reporting", and "Configuration". Below this, a breadcrumb trail shows "Inventory Overview / HQ-Puchong: Receipts", with "Receipts" highlighted by a red box. To the left of the breadcrumb is a "New" button, and to the right is a "Detailed Op" button with a hamburger menu icon. Below the breadcrumb, a row of action buttons includes "Print Labels", "Print", and "Return", with the "Return" button highlighted by a red box.

Product

List of product

1. Create new product
2. Search, filter or group by your searching product
3. layout view

Inventory Overview Operations **Products** Reporting Configuration

New Product Variants  **Products** 1-80 / 5871  

 Service on Timesheets [000016] Price: 40.00	 BANK CHARGES [023696] Price: 0.00	 Booking Fees [028560] Price: 50.00	 Payment Extra Charges [028903] Price: 1.00
 Product A [028906] Price: 1,378.95	 Generic [028914] Price: 1.00	 Corner Desk Right Sit [028930] Price: 147.00	 SULLAIR PRODUCTS [10-10-023226] Price: 0.00
 VLV, THRM, 195F 11/2-18 [10-10-023227] Price: 0.00	 ELEMENT, AIR FILTER RSVS16 [10-10-023228] Price: 61.38	 KIT, THERMO VLV REPAIR V-CUP 175F [10-10-023229] Price: 86.80	 SEP, AIR/OIL RSVS16 [10-10-023230] Price: 280.86
 DISK, RUPTURE 2" 1300SCFM@15# [10-10-023231] Price: 282.10	 KIT, VAC REGULATOR RSVS [10-10-023232] Price: 60.14	 ELEMENT, INL.FLTR [10-10-023233] Price: 110.36	 SEP, OIL PRIMARY RSVS25 & 32 [10-10-023234] Price: 726.64
 FLUID, SRF SKID 32/5GAL.PAIL [10-10-023235] Price: 4,989.76	 KIT, SEAL REPL D12 DBL LIP W/SL [10-10-023236] Price: 293.88	 KIT, BLWDN [10-10-023237] Price: 39.68	 XDCR, PRESS0-250#RATIOMETRIC [10-10-023238] Price: 88.73
 FLTR, SUMP BREATHER P837762X [10-10-023239] Price: 511.23	 KIT, ELEM PLTD SECONDARY [10-10-023240] Price: 484.90	 KIT, ELEM PLTD SEC 12/16 SERIES [10-10-023241] Price: 157.95	 KIT, PRI.SEPARATOR ELEM [10-10-023242] Price: 224.90
 ELMNT,FTLR,250025526,COMP,SULLAR [10-10-023243]	 ELEM, AIR FLTR SAFETY LS20S [10-10-023244]	 ELEM, AIR FLTR LS20S-200 CHNSZ [10-10-023245]	 SPG, CAN AIR-SPRING L&R 375 [10-10-023246]

Product's Smart button based on type

Inventory Overview Operations Products Reporting Configuration

New Product Variants [10-10-023236] KIT, SEAL REPL D12 DB... ⚙️

Extra Prices 0 Documents 0 On Hand 0.00 EA Forecasted 0.00 EA In: 0 Out: 0 Reordering Rules 0 Bill of Materials 0 More ▾

Update Quantity Replenish Print Labels

Product Name ?
☆ KIT, SEAL REPL D12 DBL LIP W/SL

Can be Sold ? Can be Purchased ? Can be Expensed ?

General Information Sales Purchase Inventory Accounting

Product Type ? Storable Product Sales Price ? RM293.88

Putaway Rules
Quality Points 1
Purchased 0.00 EA
Sold 0.00 EA

Inventory Overview Operations Products Reporting Configuration

New Product Variants [10-10-023235] FLUID, SRF SKID 32/... ⚙️

Extra Prices 0 Documents 0 In: 0 Out: 0 Bill of Materials 0 Putaway Rules Quality Points 1 Purchased 0.00 SKID Sold 0.00 SKID

Replenish Print Labels

Product Name ?
☆ FLUID, SRF SKID 32/5GAL.PAIL

Can be Sold ? Can be Purchased ? Can be Expensed ?

General Information Sales Purchase Inventory Accounting

Product Type ? Consumable Sales Price ? RM4,989.76

Send message Log no

Product

Smart Button



New **Product Variants**
New

Extra Prices 0 Documents 0 In: 0 Out: 0 Bill of Materials 0

Product Name
 Pump



Can be Sold Can be Purchased Can be Expensed ?

General Information Sales Purchase Inventory Accounting

Product Type ? Consumable

Invoicing Policy ? Ordered quantities

SQL Product Code

Part Number ?

User Manual **Upload your file**

Code

Consumables are physical products for which you don't manage the inventory level: they are always available.

You can invoice them before they are delivered.

Unit of Measure ? Units
Purchase UoM ? Units

LHDN UoM Unit

Sales Price ? RM1.00 (= RM 1.10 Incl. Taxes)

Customer Taxes ? 10% (Goods) X

Cost ? RM0.00 per Units

Internal Reference

Barcode ?

Product Category All

Product Template Tags

Additional Product Tags

[→ Configure tags](#)

Make sure to product type & unit of measure is correct because its not editable once the product has product move.

Product

New Product Variants
New  

 Extra Prices 0  Documents 0  In: 0 Out: 0  Bill of Materials 0 [More](#) ▾

Product Name
★ Pump



Can be Sold Can be Purchased Can be Expensed ?

General Information Sales Purchase Inventory Accounting

Product Type ? Consumable
Invoicing Policy ? Ordered quantities
SQL Product Code
Part Number ?
User Manual [Upload your file](#)
Code

Consumables are physical products for which you don't manage the inventory level:

Sales Price ? RM1.00 (= RM 1.10 Incl. Taxes)

Customer Taxes ? 10% (Goods) ✕

Cost ? RM0.00 per Units

Internal Reference

Barcode ?

Product Category All

Product Template Tags

Additional Product Tags

[→ Configure tags](#)

Sales Price: default price will appear in SO
Cost: default price will appear in PO
Internal Reference : Automated running number and based on the Product category
Product Category: has its own code for the internal reference of the product

Product

Inventory Overview Operations Products Reporting Configuration

New **Product Variants**
[10-10-023276] KIT, ELEMENT PLTD PRI... ⚙️

Extra Prices 0 Documents 0 On Hand 3.00 EA Forecasted 3.00 EA In: 2 Out: 7 Reordering Rules 0 Bill of Materials 0 More ▾

Update Quantity Replenish Print Labels

Send message Log note Activities

Product Name ?

☆ **KIT, ELEMENT PLTD PRIM 12 SER**



Can be Sold ? Can be Purchased ? Can be Expensed ?

General Information **Sales** Purchase Inventory Accounting

UPSELL & CROSS-SELL

Optional Products ? Recommend when 'Adding to Cart' or quotation

SALES DESCRIPTION

P/N: 250034-116 KIT, ELEMENT PLTD PRIM 12 SER

Can be sold: Tick will show the Sales tab and this product is listed as a sold item
Sales description : Preset product description that will show in the Sales Order (SO)

November

M Mohamad Fadzrul Syahir Bin Mohd :
• Consumable → Storable Product

Product

Inventory Overview Operations Products Reporting Configuration

New Product Variants [10-10-023276] KIT, ELEMENT PLTD PRI... ⚙️

Extra Prices 0 Documents 0 On Hand 3.00 EA Forecasted 3.00 EA In: 2 Out: 7 Reordering Rules 0 Bill of Materials 0 More ▾

Update Quantity Replenish Print Labels

Send message Log note Activities

Product Name ?

☆ KIT, ELEMENT PLTD PRIM 12 SER



Can be Sold ? Can be Purchased ? Can be Expensed ?

General Information Sales **Purchase** Inventory Accounting

Vendor	Price	Currency	Delivery Lead Time
HITACHI ASIA LTD	2,424.35	MYR	0

[Add a line](#)

VENDOR BILLS

Vendor Taxes ?

Control Policy ? On ordered quantities On received quantities

PURCHASE DESCRIPTION

P/N: 250034-116 KIT, ELEMENT PLTD PRIM 12 SER

November
M Mohamad Fadzrul Syahir Bin Mohd :
• Consumable → [Storable Product](#)

Can be purchased: Tick will show the Sales tab and this product is listed as a sold item
Vendor history: Purchase record has been created will saved here
Vendor bills: Preset that product can issue in the vendor bills either before or after receive.
Purchase description : Preset product description that will show in the Purchase Order (PO)

Product

Inventory Overview Operations Products Reporting Configuration

New **Product Variants**
[10-10-023276] KIT, ELEMENT PLTD PRIM 12 SER ⚙️ 🔒 ↻

Extra Prices 0 Documents 0 On Hand 7.00 EA Forecasted 5.00 EA In: 2 Out: 7 Reordering Rules 0

Update Quantity Replenish Print Labels

Product Name ?

☆ KIT, ELEMENT PLTD PRIM 12 SER



Can be Sold ? Can be Purchased ? Can be Expensed ? Can be Rented ?

General Information Sales Rental prices Purchase Inventory Accounting

Product Type ? Storable Product

Invoicing Policy ? Ordered quantities

SQL Product Code ? 10000050

Part Number ? 250034-116

User Manual ? [Upload your file](#)

Re-Invoice Expenses ? No
 At cost
 Sales price

Code ? 10-10-023276

? *Storable products are physical items for which you manage inventory level.*

? *You can invoice them before they are delivered.*

Sales Price ? RM0.00

Customer Taxes ?

Cost ? RM0.00 per EA

Internal Reference ? 10-10-023276

Barcode ?

Product Category ? Principle / Sullair / Std. Item

Product Template
Tags ?

Additional Product
Tags ?

- Can be Expensed: Tick will show the Re-Invoice Expenses and this product is listed as a expenses item
- Re-Invoice Expense: Choose either cost or sale price to be appear on the Sale Order if the expense for the Customer

Product

Inventory Overview Operations Products Reporting Configuration

New [Product Variants](#)
[10-10-023276] KIT, ELEMENT PLTD PRIM 12 SER

Extra Prices 0 Documents 0 On Hand 7.00 EA Forecasted 5.00 EA In: 2 Out: 7 Reordering Rules 0 Bill 0

Update Quantity Replenish Print Labels

Product Name ?

☆ KIT, ELEMENT PLTD PRIM 12 SER



Can be Sold ? Can be Purchased ? Can be Expensed ? Can be Rented ?

General Information Sales **Rental prices** Purchase Inventory Accounting

PRICING

Period	Pricelist	Price
Daily		RM 150.00
Monthly		RM 300.00

[Add a price](#)

RESERVATIONS

Extra Hour ?	RM10.00
Extra Day ?	RM50.00
Security Time ?	00:00 hours before orders ?

- Can be Rented: Tick will show the Sales tab and this product is listed as a rented item
- Pricing: Auto calculate price based on the period
- Reservation: Put the price if there is late return

Product

Inventory Overview Operations Products Reporting Configuration

New Product Variants
[asdsa-037282] Rental A ⚙️

Extra Prices 0 Documents 0 On Hand 20.00 UNITS Forecasted 20.00 UNITS In: 13 Out: 2 Reordering Rules 0 Bill of Materials 3 More ▾

Update Quantity Replenish Print Labels

Product Name ?

☆ Rental A

Can be Sold ? Can be Purchased ? Can be Expensed ? Can be Rented ?

General Information Sales Rental prices Purchase Inventory Accounting

Manufactured 3.00 UNITS
\$ Cost Analysis
Putaway Rules
Quality Points 1
Pass: 4 Fail: 0
Purchased

- Bill of Materials: documents specific components, along with their respective quantities, that are needed to produce or repair a product.
- Cost Analysis: Cost between your subcontracting product and the subcontracting service. Then its show cost per unit

Product

 Inventory Overview Operations Products Reporting Configuration

New Product Variants / [asdsa-037282] Rental A
Bill of Materials 

Q Search...

<input type="checkbox"/>	Product	Reference	BoM Type
<input type="checkbox"/>	 [asdsa-037282] Rental A	Rental A (new) 3	Subcontracting
<input type="checkbox"/>	 [asdsa-037282] Rental A	Rental A (new) 2	Subcontracting
<input type="checkbox"/>	 [asdsa-037282] Rental A	Rental A (new) 1	Subcontracting

- List of Bill of Materials that belong to the product
- Able to rearrange the BoMs to the top

Product

Inventory Overview Operations Products Reporting Configuration

New Product Variants
[10-10-023276] KIT, ELEMENT PLTD PRIM 12 SER ⚙️

Extra Prices 0 Documents 0 On Hand 7.00 EA Forecasted 5.00 EA In: 2 Out: 7 Reordering Rules 0 Bill of Materials 0 More ▾

Update Quantity Replenish Print Labels

Product Name ?

☆ KIT, ELEMENT PLTD PRIM 12 SER



Can be Sold ? Can be Purchased ? Can be Expensed ? Can be Rented ?

General Information Sales Purchase **Inventory** Accounting

OPERATIONS

Routes ? Buy
 Manufacture
 Resupply Subcontractor on Order
→ [View Diagram](#)

TRACEABILITY

Tracking ? By Unique Serial Number
 By Lots
 No Tracking

DESCRIPTION FOR RECEIPTS

P/N: 250034-116 KIT, ELEMENT PLTD PRIM 12 SER

DESCRIPTION FOR INTERNAL TRANSFERS

LOGISTICS

Weight ? 0.00 KG
Volume ? 0.00 m³
Customer Lead Time ? 0 days

COUNTERPART LOCATIONS

Production Location ? Virtual Locations/Production
Inventory Location ? Virtual Locations/Inventory adjustment

DESCRIPTION FOR DELIVERY ORDERS

Send message

M Mohamad I
• Consum

Route: Select the route that will undergo for the product
Tracking: Only for storable product whether to track by lot or not
Description: Default description that will show in the transfer notes

Product

Set specific account to handle this product

 Inventory Overview Operations Products Reporting Configuration

New **Product Variants**
[10-10-023276] KIT, ELEMENT PLTD PRIM 12 SER 

 Extra Prices 0  Documents 0  On Hand 7.00 EA  Forecasted 5.00 EA  In: 2 Out: 7  Reordering Rules 0  Bill 0

Update Quantity Replenish Print Labels

Product Name ?
 **KIT, ELEMENT PLTD PRIM 12 SER**



Can be Sold ? Can be Purchased ? Can be Expensed ? Can be Rented ?

General Information Sales Purchase Inventory **Accounting**

RECEIVABLES

Income Account ?

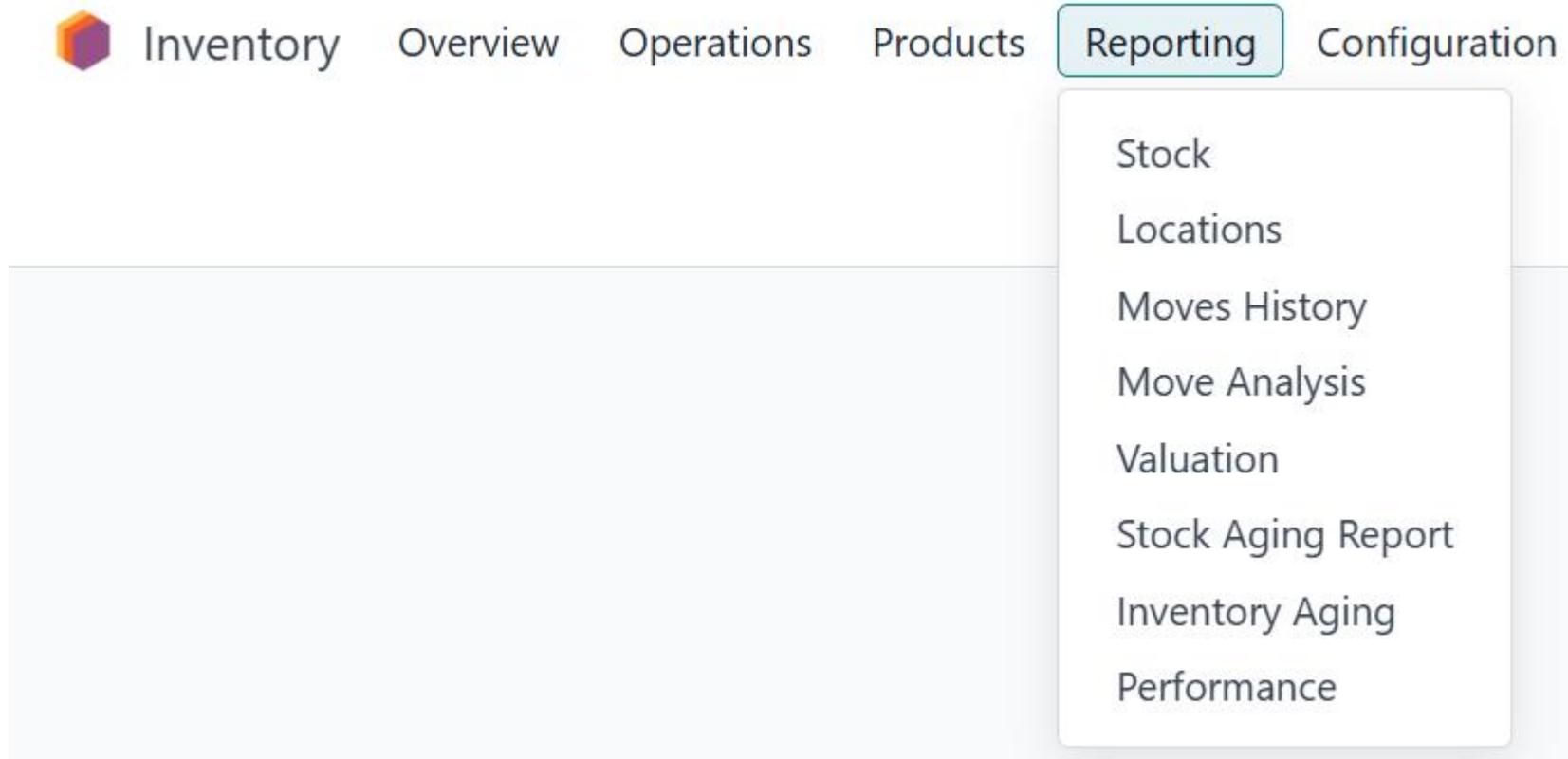
PAYABLES

Expense Account ?

Price Difference Account ?

Inventory Report

- **Stock:** Use to manage the stock in inventory
- **Moves History:** Use to show the moves history
- **Performance:** Show performance in chart



Reporting > Stock

- Logistic team are allow to view all the stock in inventory and they are allow to manage the stock in this section.
- Replenishment allow to purchase/manufacture your product just to make sure you have an enough stock to send out to your client

Inventory Overview Operations Products Reporting Configuration

Haziq eepcTestServer

New Stock 1-80 / 214

WAREHOUSES		Product	Unit Cost	Total Value	On Hand	Free to Use	Incoming	Outgoing	U...	
All Warehouses		<input type="checkbox"/> [10-10-023...	RM 0.00	RM 0.00	9.00	0.00	28.00	19.00	EA	History Replenishment Local
HQ-Puchong		<input type="checkbox"/> [10-10-023...	RM 0.00	RM 0.00	2.00	1.00	5.00	5.00	EA	History Replenishment Local
MIRI		<input type="checkbox"/> [10-10-023...	RM 0.00	RM 0.00	2.00	2.00	5.00	0.00	EA	History Replenishment Local
Virtual warehouse		<input type="checkbox"/> [10-10-023...	RM 0.00	RM 0.00	2.00	0.00	0.00	2.00	EA	History Replenishment Local
CATEGORY		<input type="checkbox"/> [10-10-023...	RM 0.00	RM 0.00	0.00	0.00	3.00	2.00	EA	History Replenishment Forecast
<input type="checkbox"/> All		<input type="checkbox"/> [10-10-023...	RM 0.00	RM 0.00	-19.00	-19.00	0.00	6.00	EA	History Replenishment Local
<input type="checkbox"/> Principle / Others / Std. Item		<input type="checkbox"/> [10-10-023...	RM 0.00	RM 0.00	-36.00	-36.00	0.00	96.00	EA	History Replenishment Local
<input type="checkbox"/> Principle / Pall / Std. Item		<input type="checkbox"/> [10-10-023...	RM 0.00	RM 0.00	4.00	0.00	3.00	5.00	EA	History Replenishment Local
<input type="checkbox"/> Principle / Sullair / OEM		<input type="checkbox"/> [10-10-023...	RM 0.00	RM 0.00	-1.00	-2.00	0.00	4.00	EA	History Replenishment Local
<input type="checkbox"/> Principle / Sullair / Std. Item		<input type="checkbox"/> [10-10-023...	RM 0.00	RM 0.00	4.00	0.00	0.00	9.00	EA	History Replenishment Local

Reporting > Location

- Logistic team are allow to view all the stock in inventory and they are allow to manage the stock in this section.
- The list of your stock based on its location.

Inventory Overview Operations Products Reporting Configuration

New Inventory at Date Locations

Internal Locations Location Search...

1-1 / 1

Location	Product	Lot/Serial Number	On Hand Quantity	Reserved Quantity	Unit	
▼ HQ/Stock (175)		1-80 / 175	1,276.00	200.00		
<input type="checkbox"/>	HQ/Stock [20-10-026330] ELMNT,FTLR,AB2UY10018J,2-1/2"DIAx20"LG,5		-84.00	0.00	EA	History Replenishment
<input type="checkbox"/>	HQ/Stock [20-10-026411] Filter Element		3.00	3.00	EA	History Replenishment
<input type="checkbox"/>	HQ/Stock [20-10-026412] L/G Coalescer		10.00	10.00	EA	History Replenishment
<input type="checkbox"/>	HQ/Stock [20-10-026305] MAT NO: 220083989 - CARTRIDGE;FILTER;NBR O RING		-30.00	0.00	EA	History Replenishment
<input type="checkbox"/>	HQ/Stock [20-10-026397] L/G Coalescer		9.00	0.00	EA	History Replenishment
<input type="checkbox"/>	HQ/Stock [20-10-026333] L/G Coalescer		1.00	0.00	EA	History Replenishment
<input type="checkbox"/>	HQ/Stock [140-10-025486] Filter Cartridges		3.00	0.00	EA	History Replenishment
<input type="checkbox"/>	HQ/Stock [20-10-026336] Filter Cartridges		1.00	0.00	EA	History Replenishment
<input type="checkbox"/>	HQ/Stock [20-10-026413] Coreless Large Format Filters		12.00	12.00	UNIT	History Replenishment
<input type="checkbox"/>	HQ/Stock [20-10-026414] Coreless Large Format Filters		12.00	0.00	UNIT	History Replenishment
<input type="checkbox"/>	HQ/Stock [20-10-026296] Rubber seals of oil purifier , non-porous soft		3.00	0.00	UNIT	History Replenishment
<input type="checkbox"/>	HQ/Stock [20-10-026297] Filter Housing Seal Kit		2.00	0.00	UNIT	History Replenishment
<input type="checkbox"/>	HQ/Stock [20-10-026298] SEAL KIT		2.00	0.00	UNIT	History Replenishment
<input type="checkbox"/>	HQ/Stock [20-10-026470] Lube and Hydraulic Fluid Filter Elements		16.00	12.00	UNIT	History Replenishment
<input type="checkbox"/>	HQ/Stock [20-10-026500] MAT NO: 220098257- ELEMENT,HTR O/L;HC8900FKT16Z;PALLTRIN		-4.00	0.00	UNIT	History Replenishment
<input type="checkbox"/>	HQ/Stock [20-10-026363] ELEMENT_FILTER_PALL #HC8900FRZ39Z		54.00	0.00	EA	History Replenishment

Reporting > Move History

- Move history is a list that show the moving location of the product or stock from inner warehouse to another warehouse. logistic team are allow to check the stock moving history from where to where. The moving list has clearly layout the location.

<input type="checkbox"/>	Date	Reference	Product	Lot/Serial Numb...	From	To	Quantity	U...	Stat...	
<input type="checkbox"/>	12/26/2024 18:13:10	HQ-GRN-2024-001...	[10-10-023287] KIT, MIN PRESS & CHK		Partners/Vendors	HQ/Stock	2.00	EA	Done	
<input type="checkbox"/>	12/24/2024 12:34:30	HQ/OUT/00468	[10-10-023245] ELEM, AIR FLTR LS20S-200 CH...		HQ/Stock	Partners/Custom...	2.00	EA	Done	
<input type="checkbox"/>	12/24/2024 12:34:30	HQ/OUT/00468	[10-10-023239] FLTR, SUMP BREATHER P8377...		HQ/Stock	Partners/Custom...	1.00	EA	Done	
<input type="checkbox"/>	12/24/2024 11:01:38	HQ/OUT/00467	[asdsa-028898] Major A		HQ/Stock	Partners/Custom...	1.00	Units	Done	
<input type="checkbox"/>	12/24/2024 09:16:11	GRN/2024/00176	[10-10-023286] KIT, INLET VALVE, CYL(replace ...		Partners/Vendors	HQ/Stock	3.00	EA	Done	
<input type="checkbox"/>	12/24/2024 09:16:11	GRN/2024/00176	[10-10-023287] KIT, MIN PRESS & CHK		Partners/Vendors	HQ/Stock	3.00	EA	Done	
<input type="checkbox"/>	12/24/2024 12:37:08	DO/2024/00466	[10-10-023287] KIT, MIN PRESS & CHK		HQ/Stock	Partners/Custom...	3.00	EA	Done	
<input type="checkbox"/>	12/23/2024 17:22:15	DO/2024/00465	[10-10-023286] KIT, INLET VALVE, CYL(replace ...		HQ/Stock	Partners/Custom...	4.00	EA	Done	
<input type="checkbox"/>	12/23/2024 17:22:15	DO/2024/00465	[10-10-023241] KIT, ELEM PLTD SEC 12/16 SER...		HQ/Stock	Partners/Custom...	5.00	EA	Done	
<input type="checkbox"/>	12/23/2024 17:22:15	DO/2024/00465	[10-10-023240] KIT, ELEM PLTD SECONDARY		HQ/Stock	Partners/Custom...	2.00	EA	Done	

Reporting > Move Analysis

- Move history is a pivot view between the destination location vs the operation type.
- Logistic team are allow to check the moving analysis within which operation and where the final destination of the product.

Inventory Overview Operations Products Reporting Configuration

Move Analysis ⚙️

🔍 Done ✕ Search...

Measures ▾ Insert in Spreadsheet ↕ + 📄

	Total		HQ-Puchong: Receipts		HQ-Puchong: Delivery Orders		None	
	Demand	Count	Demand	Count	Demand	Count	Demand	Count
Total	2,500.00	513	3,338.00	629	1,847.00	188	7,685.00	1,330
HQ/Stock	2,500.00	513			1,845.00	167	4,345.00	680
+ November 2024					1,833.00	166	1,833.00	166
+ December 2024	2,482.00	509			12.00	1	2,494.00	510
+ January 2025	18.00	4					18.00	4
Partners/Customers			3,338.00	629			3,338.00	629
+ December 2024			3,338.00	629			3,338.00	629
Virtual Locations/Inventory adjustment					2.00	21	2.00	21
+ November 2024					2.00	21	2.00	21

Reporting > Performance

In this part, logistic team allowed to watch their warehouse analysis status in view of chart

Inventory Overview Operations Products Reporting Configuration

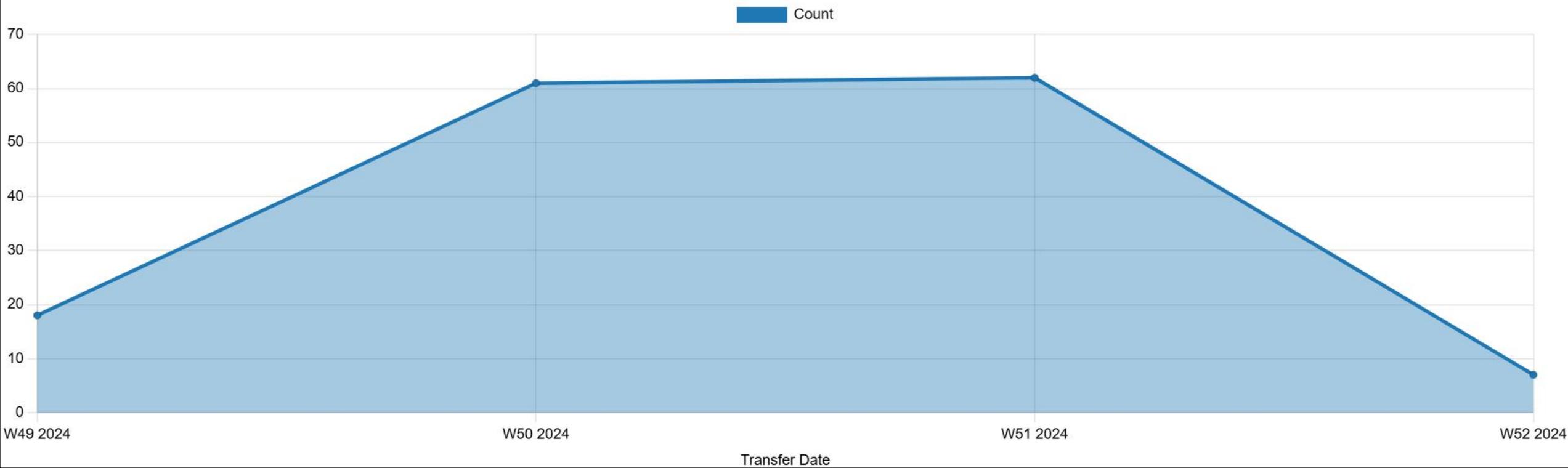
Haziq eepcTestServer

Warehouse Analysis

Done Deliveries Transfer Date: December 2024



Measures Insert in Spreadsheet



Configuration > Setting

In this part, administrator of inventory has authority to configure the module setting

Inventory Overview Operations Products Reporting Configuration

Save Discard Settings

Search...

Operations

- Packages** ⓘ Put your products in packs (e.g. parcels, boxes) and track them
- Warnings** Get informative or blocking warnings on partners
- Quality** ⓘ Add quality checks to your transfer operations
 - Quality Worksheet** Create customizable worksheets for your quality checks
- Reception Report** View and allocate received quantities.
- Batch Transfers** ⓘ Process transfers in batch per worker
- Picking Policy** When to start shipping
 - Ship products as soon as available, with back orders ▾
- Annual Inventory Day and Month** Day and month that annual inventory counts should occur.
 - 31 December ▾

Barcode

- Barcode Scanner** ⓘ Process operations faster with barcodes

Shipping

- Email Confirmation** Send an automatic confirmation email when Delivery Orders are
- SMS Confirmation** Send an automatic confirmation SMS Text Message when

Configuration > Setting

In this part, administrator of inventory has authority to configure the module setting

Inventory Overview Operations Products Reporting Configuration



Save Discard Settings

Search...

- General Settings
- CRM
- Sales
- 31 Calendar
- Website
- Purchase
- Inventory**
- Manufacturing
- Maintenance
- Accounting
- e-Invoice
- Project
- Planning
- Timesheets
- Sign
- Employees
- Payroll
- Field Service

Shipping

- | | |
|--|---|
| <input type="checkbox"/> Email Confirmation
Send an automatic confirmation email when Delivery Orders are done | <input type="checkbox"/> SMS Confirmation
Send an automatic confirmation SMS Text Message when Delivery Orders are done |
| <input type="checkbox"/> Signature
Require a signature on your delivery orders | <input type="checkbox"/> Delivery Methods
Compute shipping costs |

Shipping Connectors

- | | |
|---|---|
| <input type="checkbox"/> UPS Connector ?
Compute shipping costs and ship with UPS | <input type="checkbox"/> DHL Express Connector ?
Compute shipping costs and ship with DHL |
| <input type="checkbox"/> FedEx Connector ?
Compute shipping costs and ship with FedEx | <input type="checkbox"/> USPS Connector ?
Compute shipping costs and ship with USPS |
| <input type="checkbox"/> bpost Connector ?
Compute shipping costs and ship with bpost | <input type="checkbox"/> Easypost Connector ?
Compute shipping costs and ship with Easypost |
| <input type="checkbox"/> Sendcloud Connector ?
Compute shipping costs and ship with Sendcloud | <input type="checkbox"/> Shiprocket Connector ?
Compute shipping costs and ship with Shiprocket |

Products

- | | |
|--|---|
| <input type="checkbox"/> Variants ? | <input checked="" type="checkbox"/> Units of Measure ? |
|--|---|

Configuration > Setting

In this part, administrator of inventory has authority to configure the module setting

Inventory Overview Operations Products Reporting Configuration

Save Discard Settings Search...

Products

- Variants** ?
Set product attributes (e.g. color, size) to manage variants
- Units of Measure** ?
Sell and purchase products in different units of measure
[→ Units Of Measure](#)
- Product Packagings** ?
Manage product packagings (e.g. pack of 6 bottles, box of 10 pieces)

Traceability

- Lots & Serial Numbers** ?
Get a full traceability from vendors to customers
 - Print GS1 Barcodes for Lots & Serial Numbers**
Use GS1 nomenclature datamatrix whenever barcodes are printed for lots and serial numbers.
- Expiration Dates** ?
Set expiration dates on lots & serial numbers
- Display Lots & Serial Numbers on Delivery Slips**
Lots & Serial numbers will appear on the delivery slip
- Consignment** ?
Set owner on stored products

Valuation

- Landed Costs** ?
Add additional cost (transport, customs, ...) in the value of the product.
- Display Lots & Serial Numbers on Invoices**
Lots & Serial numbers will appear on the invoice

General Settings CRM Sales Calendar Website Purchase Inventory Manufacturing Maintenance Accounting e-Invoice Project Planning Timesheets Sign Employees Payroll Field Service

Configuration > Setting

In this part, administrator of inventory has authority to configure the module setting

Inventory Overview Operations Products Reporting Configuration



Save Discard Settings

Search...

General Settings

CRM

Sales

31 Calendar

Website

Purchase

Inventory

Manufacturing

Maintenance

Accounting

e-Invoice

Project

Planning

Timesheets

Sign

Employees

Payroll

Field Service

Warehouse

Storage Locations ⓘ
Track product location in your warehouse

→ [Locations](#)
→ [Putaway Rules](#)

Multi-Step Routes ⓘ
Use your own routes

Storage Categories
Categorize your locations for smarter putaway rules

Advanced Scheduling

Security Lead Time for Sales ⓘ
Schedule deliveries earlier to avoid delays

Security Lead Time for Purchase ⓘ
Schedule request for quotations earlier to avoid delays

Days to Purchase
Days needed to confirm a PO
0.00 days

Logistics

Dropshipping ⓘ
Request your vendors to deliver to your customers

Warehouse Management > Warehouse

- List of warehouse of your company

[Inventory](#) [Overview](#) [Operations](#) [Products](#) [Reporting](#) [Configuration](#)

[New](#) [Warehouses](#) 

<input type="checkbox"/>	Warehouse	Location Stock	Address
<input type="checkbox"/>	 PUCHONG	HQ/STOCK	EMERGING EPC SDN BHD
<input type="checkbox"/>	 MIRI	MYY/STOCK	EMERGING ENGINEERING SDN BHD
<input type="checkbox"/>	 KEMAMAN	KMN/STOCK	EMERGING EPC SDN BHD
<input type="checkbox"/>	 Forwarder Warehouse - JDS	JDS/STOCK	EMERGING EPC SDN BHD
<input type="checkbox"/>	 Forwarder Warehouse - GAC	GAC/STOCK	EMERGING EPC SDN BHD

Configuration

- Settings
- Warehouse Management**
 - Warehouses
 - Locations
 - Routes
 - Rules
 - Operations Types
 - Putaway Rules
- Products
 - Product Categories
 - Reordering Rules
 - Barcode Nomenclatures
- Units of Measures
 - UoM Categories

Warehouse Management >

Warehouse

Address: It will link to the Company address that set in the contact details
Shipments: Set whether your shipment in what level of step
Resupply: Set the route of resupply the product between the location

Inventory Overview Operations Products Reporting Configuration



New Warehouses PUCHONG ⚙️

Routes

1 / 5 < >

Warehouse
PUCHONG

Short Name ? HQ

Address EMERGING EPC SDN BHD

Warehouse Configuration Technical Information

SHIPMENTS

- Incoming Shipments ?
- Receive goods directly (1 step)
 - Receive goods in input and then stock (2 steps)
 - Receive goods in input, then quality and then stock (3 steps)
- Outgoing Shipments ?
- Deliver goods directly (1 step)
 - Send goods in output and then deliver (2 steps)
 - Pack goods, send goods in output and then deliver (3 steps)

RESUPPLY

- Manufacture to Resupply ?
- Manufacture ?
- Manufacture (1 step)
 - Pick components and then manufacture (2 steps)
 - Pick components, manufacture and then store products (3 steps)
- Buy to Resupply ?
- Resupply From ?
- MIRI
 - KEMAMAN
 - Forwarder Warehouse - JDS
 - Forwarder Warehouse - GAC

Warehouse Management > Location

Inventory Overview Operations Products Reporting Configuration

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New Locations

internal search...

1-48 / 48

Location	Location Type
<input type="checkbox"/> ASC/Stock	Internal Location
<input type="checkbox"/> GAC/STOCK	Internal Location
<input type="checkbox"/> GAC/STOCK/BAM11-03-01	Internal Location
<input type="checkbox"/> GAC/STOCK/BAM11-03-02	Internal Location
<input type="checkbox"/> GAC/STOCK/BAM11-04-01	Internal Location
<input type="checkbox"/> GAC/STOCK/BAM11-04-02	Internal Location
<input type="checkbox"/> GAC/STOCK/BAM11-05-01	Internal Location
<input type="checkbox"/> GAC/STOCK/BAM11-05-02	Internal Location
<input type="checkbox"/> GAC/STOCK/K-FLR-01	Internal Location
<input type="checkbox"/> GAC/STOCK/STGIN-01	Internal Location
<input type="checkbox"/> HQ/STOCK	Internal Location
<input type="checkbox"/> HQ/STOCK/IC	Internal Location
<input type="checkbox"/> HQ/STOCK/OA	Internal Location
<input type="checkbox"/> HQ/STOCK/OA P1	Internal Location
<input type="checkbox"/> HQ/STOCK/OA P10	Internal Location
<input type="checkbox"/> HQ/STOCK/OA P11	Internal Location
<input type="checkbox"/> HQ/STOCK/OA P12	Internal Location
<input type="checkbox"/> HQ/STOCK/OA P13	Internal Location
<input type="checkbox"/> HQ/STOCK/OA P2	Internal Location

Set the locations within your warehouse
Eg:
Warehouse - HQ/STOCK
RACK 1 in Warehouse - HQ/STOCK/RACK1

Warehouse Management > Route

New Routes

<input type="checkbox"/>	Route
<input type="checkbox"/>	Buy
<input type="checkbox"/>	PUCHONG: Receive in 1 step (stock)
<input type="checkbox"/>	MIRI: Receive in 1 step (stock)
<input type="checkbox"/>	KEMAMAN: Receive in 1 step (stock)
<input type="checkbox"/>	Forwarder Warehouse - JDS: Receive in 1 step (stock)
<input type="checkbox"/>	Forwarder Warehouse - GAC: Receive in 1 step (stock)
<input type="checkbox"/>	WORLDGATE: Receive in 1 step (stock)
<input type="checkbox"/>	Forwarder Warehouse - ASICO: Receive in 1 step (stock)
<input type="checkbox"/>	PHILI-ORIENT LOGISTICS (M) SDN BHD: Receive in 1 step (stock)
<input type="checkbox"/>	PUCHONG: Deliver in 1 step (ship)
<input type="checkbox"/>	Manufacture
<input type="checkbox"/>	MIRI: Deliver in 1 step (ship)
<input type="checkbox"/>	KEMAMAN: Deliver in 1 step (ship)
<input type="checkbox"/>	Forwarder Warehouse - JDS: Deliver in 1 step (ship)
<input type="checkbox"/>	Forwarder Warehouse - GAC: Deliver in 1 step (ship)
<input type="checkbox"/>	WORLDGATE: Deliver in 1 step (ship)
<input type="checkbox"/>	Forwarder Warehouse - ASICO: Deliver in 1 step (ship)
<input type="checkbox"/>	PHILI-ORIENT LOGISTICS (M) SDN BHD: Deliver in 1 step (ship)
<input type="checkbox"/>	PUCHONG: Resupply Subcontractor

Set the route that can be undergo for the product

Warehouse Management > Operation Type

New Operations Types ⚙️

Search...

1-40 / 40 < >

<input type="checkbox"/>	Operation Type	Warehouse	Reference Sequence
<input type="checkbox"/>	Receipts	PUCHONG	PUCHONG Sequence in
<input type="checkbox"/>	Internal Transfers	PUCHONG	PUCHONG Sequence internal
<input type="checkbox"/>	Delivery Orders	PUCHONG	PUCHONG Sequence out
<input type="checkbox"/>	Manufacturing	PUCHONG	PUCHONG Sequence production
<input type="checkbox"/>	Receipts	MIRI	MIRI Sequence in
<input type="checkbox"/>	Internal Transfers	MIRI	MIRI Sequence internal
<input type="checkbox"/>	Delivery Orders	MIRI	MIRI Sequence out
<input type="checkbox"/>	Manufacturing	MIRI	MIRI Sequence production
<input type="checkbox"/>	Receipts	KEMAMAN	KEMAMAN Sequence in
<input type="checkbox"/>	Internal Transfers	KEMAMAN	KEMAMAN Sequence internal
<input type="checkbox"/>	Delivery Orders	KEMAMAN	KEMAMAN Sequence out
<input type="checkbox"/>	Manufacturing	KEMAMAN	KEMAMAN Sequence production
<input type="checkbox"/>	Receipts	Forwarder Warehouse - JDS	Forwarder Warehouse - JDS Sequence in
<input type="checkbox"/>	Internal Transfers	Forwarder Warehouse - JDS	Forwarder Warehouse - JDS Sequence internal
<input type="checkbox"/>	Delivery Orders	Forwarder Warehouse - JDS	Forwarder Warehouse - JDS Sequence out
<input type="checkbox"/>	Manufacturing	Forwarder Warehouse - JDS	Forwarder Warehouse - JDS Sequence production
<input type="checkbox"/>	Receipts	Forwarder Warehouse - GAC	Forwarder Warehouse - GAC Sequence in
<input type="checkbox"/>	Internal Transfers	Forwarder Warehouse - GAC	Forwarder Warehouse - GAC Sequence internal
<input type="checkbox"/>	Delivery Orders	Forwarder Warehouse - GAC	Forwarder Warehouse - GAC Sequence out

All the transfer notes based on the operation

Warehouse Management > Operation Type

Inventory Overview Operations Products Reporting Configuration

New Operations Types
PUCHONG: Receipts ⚙️

Operation Type ? Receipts

General Hardware

Type of Operation ? Receipt
Reference Sequence ? PUCHONG Sequence in
Sequence Prefix ? IN
Warehouse ? PUCHONG

Returns Type ? PUCHONG: Delivery Orders
Default returns location ?
Create Backorder ? Ask

LOTS/SERIAL NUMBERS

Create New ?
Use Existing ones ?

LOCATIONS

Default Source Location ? Partners/Vendors
Default Destination Location ? HQ/STOCK

BATCH TRANSFERS

Automatic Batches ?

- Default setup by Odoo
- Reference Sequence : To change the running number of the transfer (developer mode)

Sequence

(activate developer mode)

New Operations Types / PUCHONG: Receipts
PUCHONG Sequence in ⚙️

Name ? PUCHONG Sequence in Sequence Code ?

Implementation ? Standard Active ?

Sequence

Prefix ? HQ-GRN-%(year)s- Sequence Size ? 5

Suffix ? Step ? 1

Use subsequences per date_range ?

From	To	Next Number
01/01/2026	12/31/2026	1
01/01/2025	12/31/2025	106

[Add a line](#)

- Prefix & Suffix: The display front/back for the running number
- Sequence Size: the number of digit to show for the running number
- Step: The addition for the next number
- Use subsequences per date: if yes, u can have a reset starting value based on the period time

LEGEND (FOR PREFIX, SUFFIX)

Current Year with Century: %(year)s	Day of the Year: %(doy)s	Hour 00->24: %(h24)s
Current Year without Century: %(y)s	Week of the Year: %(woy)s	Hour 00->12: %(h12)s
Month: %(month)s	Day of the Week (0:Monday): %(weekday)s	Minute: %(min)s
Day: %(day)s		Second: %(sec)s

When subsequences per date range are used, you can prefix variables with 'range_' to use the beginning of the range instead of the current date, e.g. %(range_year)s instead of %(year)s.

Product Category

Preset/Configure the category of the product

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New Product Categories 

Q Search... 

1-80 / 115 < >

<input type="checkbox"/> Product Category	Code
<input type="checkbox"/> All	
<input type="checkbox"/> All / Expenses	
<input type="checkbox"/> All / Saleable	
<input type="checkbox"/> All / Saleable / Booking Fees	
<input type="checkbox"/> Charges	
<input type="checkbox"/> Charges / Extra Charges	
<input type="checkbox"/> Direct Labour / Air Com-Offshore / Std. Item (Troubleshooting & rectification)	DL-02-10
<input type="checkbox"/> Direct Labour / Air Com-Offshore / Std. Item (Health check assessment, site visit, work scoping)	DL-02-30
<input type="checkbox"/> Direct Labour / Air Com-Offshore / Std. Item (Installation & Commissioning Supervision)	DL-02-20
<input type="checkbox"/> Direct Labour / Air Com-Onshore / Std. Item (Health check assessment, site visit, work scoping)	DL-01-20
<input type="checkbox"/> Direct Labour / Air Com-Onshore / Std. Item (Installation & Commissioning Supervision)	DL-01-10
<input type="checkbox"/> Direct Labour / Air Com-Onshore / Std. Item (Troubleshooting & rectification)	DL-01-30
<input type="checkbox"/> Direct Labour / GI / Std. Item (For all IT related support and services)	DL-07-10
<input type="checkbox"/> Direct Labour / Gas Com-Offshore / Std. Item (Health check assessment, site visit, work scoping)	DL-04-20
<input type="checkbox"/> Direct Labour / Gas Com-Offshore / Std. Item (Installation & Commissioning Supervision)	DL-04-10
<input type="checkbox"/> Direct Labour / Gas Com-Offshore / Std. Item (Troubleshooting & rectification)	DL-04-30
<input type="checkbox"/> Direct Labour / Gas Com-Onshore / Std. Item (Health check assessment, site visit, work scoping)	DL-03-20
<input type="checkbox"/> Direct Labour / Gas Com-Onshore / Std. Item (Installation & Commissioning Supervision)	DL-03-10
<input type="checkbox"/> Direct Labour / Gas Com-Onshore / Std. Item (Troubleshooting & rectification)	DL-03-30

Product Category

 Inventory Overview Operations Products Reporting Configuration

New **Product Categories**
Direct Labour / Air Com-Offshore / Std. Item (Installation & Commissioning S... 

 Products 6  Putaway Rules

Category ?

Direct Labour / Air Com-Offshore / Std. Item (Installation & Commissioning

LHDN Category ?

Parent Category ?

Code ? DL-02-20

Set the code for the internal reference / code for the product

LOGISTICS

Routes ?

Force Removal Strategy ?

ACCOUNT PROPERTIES

Income Account ? 530000000 SALES - MRO

Expense Account ? 510000 Costs

INVENTORY VALUATION

Costing Method ? Standard Price

UoM Categories

Preset the grouping for the UoM

Inventory Overview Operations Products Reporting Configuration



New Units of Measure Categories

Q Search...



<input type="checkbox"/> Unit of Measure Category	Uom
<input type="checkbox"/> Unit	UNITS UNIT BOX CAN NOS PAIR PKT PZ SEAL THREAD UPC EA CANS PC PCS PAX LGTH SET LOT Dozens
<input type="checkbox"/> Weight	g oz lb KG PACK PALLET LGTH UNIT RATE ACT UNIT BAG N/A PC LGTH t
<input type="checkbox"/> Working Time	Hours Days DAYS HOURS JOB MONTHS PAX PAX/TRIP PER DAY PER TRIP RE-MSRMNT SHIPMENT SRV SUM WEEK DAY PAX/DAY MONTH UNIT/MONTH LOT
<input type="checkbox"/> Length / Distance	mm cm in ft yd m COIL KITS LGTH METER ROLL km mi
<input type="checkbox"/> Surface	ft² m²
<input type="checkbox"/> Volume	in³ fl oz (US) qt (US) LITRE BOTTLE CYL CYL. BAL. DRUM EA PAILS SET SKID TUBE TONG PAIL 55 GAL DR gal (US) ft³ m³
<input type="checkbox"/> Service	TRIP WAY CONTAINER GP L/S LEAKS LOT NIGHT EA PCS MONTH UNIT DAY CYL NOS MANDAY SET UNIT/MONTH
<input type="checkbox"/> LOT	LOT
<input type="checkbox"/> Unsorted/Imported Units	UNIT LUMP SUM EACH LOT
<input type="checkbox"/> DAYS	DAYS

UoM Categories

Setting the ratio conversion between the UoM

Inventory Overview Operations Products Reporting Configuration

New Units of Measure Categories
Unit 

Unit of Measure Category ?	Unit			
Units of Measure				
Unit of Measure	Type	Ratio	Active	Rounding Precision
UNITS	Reference Unit of Measure for this category	1.00000	<input checked="" type="checkbox"/>	0.01000 
UNIT	Smaller than the reference Unit of Measure	1.00000	<input checked="" type="checkbox"/>	0.01000 
BOX	Smaller than the reference Unit of Measure	1.00000	<input checked="" type="checkbox"/>	0.01000 
CAN	Smaller than the reference Unit of Measure	1.00000	<input checked="" type="checkbox"/>	0.01000 
NOS	Smaller than the reference Unit of Measure	1.00000	<input checked="" type="checkbox"/>	0.01000 
PAIR	Smaller than the reference Unit of Measure	1.00000	<input checked="" type="checkbox"/>	0.01000 
PKT	Smaller than the reference Unit of Measure	1.00000	<input checked="" type="checkbox"/>	0.01000 
PZ	Smaller than the reference Unit of Measure	1.00000	<input checked="" type="checkbox"/>	0.01000 
SEAL	Smaller than the reference Unit of Measure	1.00000	<input checked="" type="checkbox"/>	0.01000 
THREAD	Smaller than the reference Unit of Measure	1.00000	<input checked="" type="checkbox"/>	0.01000 
TRC	Smaller than the reference Unit of Measure	1.00000	<input checked="" type="checkbox"/>	0.01000 