

DELIVERY ORDER

1. Cari SO yang akan ditarik Delivery Order
 - a. Dengan cara search by tanggal , atau
 - b. Dengan cara search by Customer dengan cara :
 - Klik icon filter untuk memunculkan pilihan filter
 - Pilih **Filters**
 - Pilih **Add Custom filter**
 - Klik pada **account status**,pilih filter **Customer**.Ketikkan customer seperti pada contoh dibawah,kemudian klik **Apply**

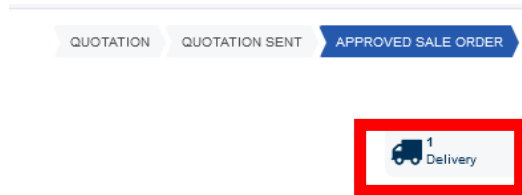
1A

1B

The screenshot displays the 'Sales Orders' interface for 'PT. Marimas Putera Kencana'. It includes a search bar, filter options, and a table of sales orders. The 'Add Custom Filter' dialog is open, showing a filter for 'Customer' with the value 'DIBINA' and an 'APPLY' button.

ORDER NUMBER	ORDER DATE	CUSTOMER	INVOICE STATUS	RETURN
SO123	24/05/2022 15:40	ULAM TIBA HALIM, PT	Nothing to Invoice	None
SO119	24/05/2022 14:28	ULAM TIBA HALIM, PT	Nothing to Invoice	None
SO120	24/05/2022 14:27	ULAM TIBA HALIM, PT	Nothing to Invoice	None
SO118	24/05/2022 14:24	ULAM TIBA HALIM, PT	Nothing to Invoice	None
SO110	24/05/2022 14:00	ULAM TIBA HALIM, PT	Nothing to Invoice	None
SO116	24/05/2022 13:58	ULAM TIBA HALIM, PT	Nothing to Invoice	None
SO114	24/05/2022 13:58	ULAM TIBA HALIM, PT	Nothing to Invoice	None
SO112	24/05/2022 13:58	ULAM TIBA HALIM, PT	Nothing to Invoice	None
SO115	24/05/2022 13:58	ULAM TIBA HALIM, PT	Nothing to Invoice	None

- Setelah dipilih nomor SO, klik button Delivery di pojok kanan atas



- Klik **Edit**. Pastikan **Source Location zone** sudah terisi asal gudang **DO**, kemudian pastikan tanggal **Delivery Date** terisi sesuai dengan tanggal pengiriman.

- Pilih **Additional Info**. Jika ada **perubahan** gudang **Source location zone** (Poin nmr 3), isikan **Picking type** sesuai gudang yang sudah dipilih dari **source location** (Poin nmr 3). Jenis yang dipilih harus **Delivery Orders**. isikan **nomor DO** pada **SISKA** di kolom **Tracking Reference**

5. Klik **Reserve**

CREATE EDIT

RESERVE VALIDATE CANCEL SCRAP UPDATE SOURCE LOCATION

UPDATE DESTINATION LOCATION

DRAFT WAITING AVAILABILITY PARTIALLY AVAILABLE

0 Inspections 0 Done Inspect... 0 Inspections

BJM1/OUT/00001

Partner: ULAM TIBA HALIM, PT
Location Usage:
Source Location Zone: BJM1/Stock
Destination Location Zone: Partner Locations/Customers
Asset Request: ☐

Delivery Date: 24/05/2022 16:18
Source Document: SO124
Branch:
Source Doc:
Owner:
Picking Return Origin:

6. Klik **icon garis-garis** untuk input jumlah dan lot number

Operations Initial Demand Additional Info										
PRODUCT	CHILD PRODUCTS	DESCRIPTION	UNIT OF MEASURE	OWNER	SOURCE LOCATION	DESTINATION LOCATION	FROM	TO	TO DO	DONE
[MEPR-01] COCORIO R72 COKLAT 10S		View Child Product	CTN720		BJM1/Stock	Partner Locations/Customers	Stock	Customers	10.00000	0.00000

7. Pilih Lot number sesuai dengan barcode yang akan digunakan, isikan jumlah barang pada kolom Done. Klik **Save**

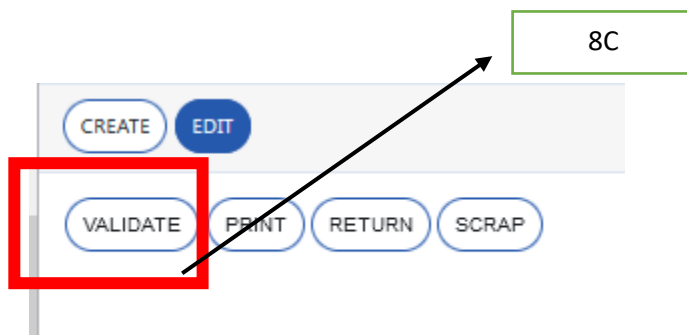
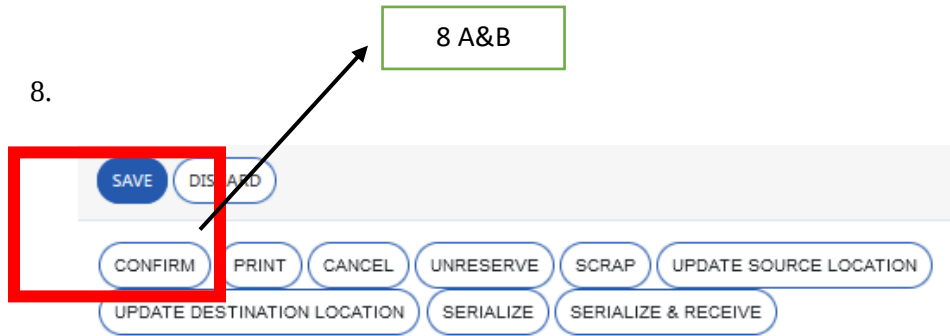
Lot/Serial Number Details

Product: [MEPR-01] COCORIO R72 COKLAT 10S
Done: 0.00000 of 10.00000CTN720

WIDTH	LENGTH	LOT/SERIAL NUMBER	EXPIRY DATE	TO DO	DONE
0.00	0.00	OPBAL_20211231_00048		10.0	10.00
		OPBAL_20211231_00477			
		OPBAL_20211231_00592			
		OPBAL_20211231_00593			
		VVN_TEST_23052022_A			
		VVN_TESSO_24052022_D			

SAVE Discard

8.



- a. Klik **Save**
- b. Klik **Confirm**
- c. Klik **Validate**