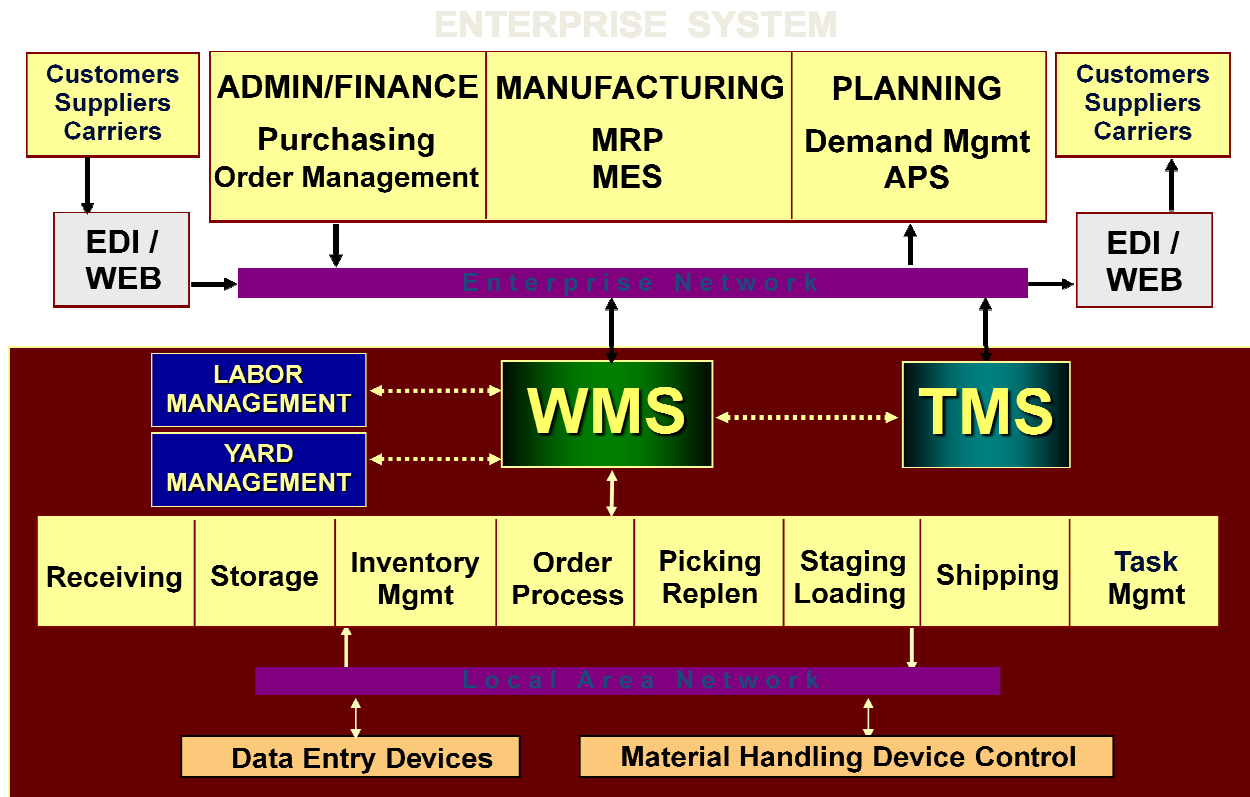


Warehouse Management Software

THE SYSTEM HIERARCHY



Software Operations Modules

1. Receiving
2. Storage
3. Inventory Management
4. Order Process
5. Picking – Replenishment
6. Staging – Loading
7. Shipping

1. General Points

- a. XLS export is provided in all List screens
- b. XLS import is provided in most of the data entry screens

2. General Features

- a. Multi-client Warehousing
- b. Reverse Logistics
- c. Optional – Integrated Hand held device.
- d. Optional – Mobile application integration is provided.
- e. There are likely to be large amount of data created in very short time. Minimum Per month 25,00,000 rows will be created. Performance is optimized for this.
- f. Created By, Created On, Updated By, Updated On, IsActive, IsLocked type of fields are maintained for all entities.
- g. Day End Process is provided, before starting fresh new day operations

3. Multi Vendor

4. Multi Product

5. Employee Master

6. Location Master

7. User Registration

8. Change Password

9. Roles

10. Role and Permissions

Features

11. Stock Receive IN Fresh Inbound – receive from Vendor

- a. Option to select Defective or Saleable

12. Stock Receive IN – receive from other warehouses

- a. Option to select Defective or Saleable

13. Stock Transfer OUT - Outbound – to Courier for delivery – Dispatch Order

- a. XLS import Feature is available.

14. COD Return - RTO

- a. Scan Dispatch Order number using Barcode scanner
- b. Option to select Defective or Saleable
- c. Duplicate checking - Same Dispatch Order number cannot be returned twice.
- d. Validation – “Stock Transfer OUT - Outbound – to Courier for delivery” Dispatch Order number are only permitted.
- e. Change status to RTO of the specific Dispatch Order entered

15. Cancel Outbound Order to Courier

- a. Validation – “Stock Transfer OUT - Outbound – to Courier for delivery” order number are only permitted.
- a. Only if Order ID is not in COD Return
- b. Reason for Cancellation

16. Replacement Order

- i. Original Old Order number
- ii. Current New Order number
- iii. Reason for replacement
- iv. Date of Replacement Order
- v. Replacement Reference details

- a. Cancel the old order and create new order

17. Stock Transfer OUT - Outbound - to other Warehouse – Delhi, or Chennai

- a. Option to select Defective or Saleable

18. Stock Transfer OUT to Vendor - Outbound – RTV – Return to Vendor

- a. Option to select Defective or Saleable

19. Defective Entry

20. Reports – as per XLS sample given by client

- a. Date of Report
- b. Opening Balance Quantity
- c. Inbound
 - i. Stock Receive IN Fresh Inbound – receive from Vendor
 - ii. Stock Receive IN – receive from other warehouses
 - iii. COD Return – RTO
 - iv. Cancel Outbound Order to Courier
- d. Outbound
 - i. Stock Transfer OUT - Outbound – to Courier for delivery
 - ii. Stock Transfer OUT - Outbound - to other Warehouse – Delhi, or Chennai
 - iii. Stock Transfer OUT to Vendor - Outbound – RTV – Return to Vendor
- e. Closing Balance Quantity
- f. Defective Quantity
- g. Saleable Quantity

Inbound

1	2	3	4	5	6	7	8	9	10	11	12
SL	Date	/Receipt	Material Received from	n	SKU ID	Product	Recd Qty	AWB Number	Courier	REMARKS	Fresh/Stock Transfer
3	12/08/2015	D030201516	Vendor 1	New Delhi	11111	DV20	500			Ok As Per Invoice	Fresh
4	12/08/2015	D031201516	Vendor 1	New Delhi	11111	DV20	500			Ok As Per Invoice	Fresh
5	12/08/2015	D032201516	Vendor 1	New Delhi	11111	DV20	500			Ok As Per Invoice	Fresh
6	12/08/2015	D033201516	Vendor 1	New Delhi	11111	DV20	500			Ok As Per Invoice	Fresh
7	17/08/2015	D026201516	Vendor 1	New Delhi	3333	CAR JACK COMBO WITH VACUUM CLEANER	200			Ok As Per Invoice	Fresh
8	17/08/2015	D038201516, D03	Vendor 1	New Delhi	2222	CAR MAINTENANCE COMBO	1499			1 Qty Short Received	Fresh
9	17/08/2015	D042201516, D04	Vendor 1	New Delhi	2222	PEST CONTROL DEVICE	3986			14 Qty Short Received	Fresh
10											

OutBound

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Date	Picklist No.	Vendor Name	Order No	AWB No.	Courier Name	Customer Name	city	state	zipcode	Total Price	Tot	Status	Zone Name	SKU ID	Product				
01/08/2015	1160207	Vendor 1	15958911	CYS21794865IN	Hyd Post Business Parcel	Chandan Deka	CHARIALI	ASSAM	784176	4398	1	Shipped	N/A		Automotive				
01/08/2015	1158840	Vendor 1	15942818	CYS21757925IN	Hyd Post Business Parcel	ABUTHAHIR R	PALAKKAD	KERALA	678009	3398	1	Shipped	N/A		Car Jack				
01/08/2015	1158840	Vendor 1	15838226	CYS21757939IN	Hyd Post Business Parcel	SALAUDDIN MASHHADI	BHARUCH	GUJARAT	392001	1498	1	Shipped	N/A		Car Key				
01/08/2015	1158840	Vendor 1	15850668	CYS21757602IN	Hyd Post Business Parcel	M.D. RAKAN RAJA	BAREILLY	UTTAR PRADESH	243502	1498	1	Shipped	N/A		Car Key				
01/08/2015	1158840	Vendor 1	15852006	CYS21757616IN	Hyd Post Business Parcel	HAKIM BHAI	BARAN	RAJASTHAN	325221	1498	1	Shipped	N/A		Car Key				
01/08/2015	1158840	Vendor 1	15899513	CYS21757620IN	Hyd Post Business Parcel	VINOD NARAYAN AMBEK	PUNE	MAHARASHTRA	410401	1498	1	Shipped	N/A		Car Key				
01/08/2015	1158840	Vendor 1	15920753	CYS21757633IN	Hyd Post Business Parcel	RAJUKUMAR L	ELLURU	ANDHRA PRADESH	534460	1498	1	Shipped	N/A		Car Key				
01/08/2015	1158840	Vendor 1	15929216	CYS21757647IN	Hyd Post Business Parcel	Ibrat Khan	KOLAR	KARNATAKA	562105	1498	1	Shipped	N/A		Car Key				
01/08/2015	1158840	Vendor 1	15936491	CYS21757655IN	Hyd Post Business Parcel	MARTIN A. MARTIN A.	PALAKKAD	KERALA	678621	1498	1	Shipped	N/A		Car Key				
01/08/2015	1160207	Vendor 1	15945797	CYS21793905IN	Hyd Post Business Parcel	anwarul haque	SUNDERGARH	ORISSA	770017	1498	1	Shipped	N/A		Car Key				

Daily Report

2					Date: 20.08.2015									
	Vendor Name	Product Name	SKU ID	Opening Balance	Inbound	Outbound	RTO	Stock Transfer/ RTV	Roll Back Orders	Empty / Corrn./Rep. /Free Gift	roll back / other prod / corrn	Balance	Defective	Saleable
3														
4	Vendor1	1 GRAM GOLD JEWELLERY	409	782								782	20	762
5	Vendor1	1.2GHZ TOUCHPAD (with 3G)	251	0								0	0	0
6	Vendor1	203	366	0								0	0	0
7	Vendor1	21LED TORCH	800	38								38	37	1
8	Vendor1	2GBMC	73	0								0	0	0
9	Vendor1	31 Pcs. SCREWDRIVER SET	441	446								446	291	155
10	Vendor1	401	370	0								0	0	0
11	Vendor1	41 Pcs. TOOLKIT	N/A	226								226	226	0
12	Vendor1	4GBMC	156	0								0	0	0
13	Vendor1	5 IN 1 SOFA SET	7956	202								202	55	147

Benefits

Potential Reductions of:

1. Damage/Shrinkage
2. Lost stock
3. Safety stock
4. Search times and deadheading
5. Paperwork
6. Human error
7. Physical inventory taking
8. Labor, equipment and utility costs
9. Courier/Delivery costs
10. Outside warehousing