QNE Optimum Multiple Transfer item within same Document

[1.0]

FaradyanaAzman [29/07/2021]



REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	QNE Optimum Multiple Transfer item within same Document	FaradyanaAzm an	29/07/2021	

Doc No : 1

Amendment Record



Product : QNE Optimum

Doc No : 1

Version: 1.00

SCENARIO

How to Multiple Transfer item within same Document

SOLUTION

Transfer same item but difference Qty in sales.

1. Go to System option --> Stocks --> set Allowed Multiple Row Transfer

\$	Syste	m Opt	tions												
General	Customers	Suppliers Sa	ales Purchases	Stocks	Rounding Opt	ions Repo	t Adjustme	ent Options Sy	stem	VAT					
Stoc	k Code Form	at A-000				Qty Prec	ision								
Defa	ult UOM	UNIT(S)				Price Pro	cision								
Cost	ing Method	Last Purch	hase Price		Weight I	recision									
						Volume	recision								
						Secret C	ode	1234567890.							
Not Allowed to edit quantity - Stock Assembly						Show Stock Sub-Code Image: Allowed Multiple Row Transfers Image: Update Price from Price Inquiry (F2)						Allow to edit Stod	k Bundle		
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2. Create New transaction. Example Quotation. select 1 stock with QTY=5 --> save

Details	Customer	DO Address	Others I	Notes	Tiles A	pprovals	Info J	lomPay									
Customer				700-A001 • Currency						RM		× F	Rate				
То			ADVA	ADVANCE TRADING SDN. BH Attention						Ms. Lee Pui San			Doc Date			01/0	2/2021
Delivery Term Term				Agent					CINDY			· (* Quotation No.			QT2	QT2102/014
			C.O.D	C.O.D Validity									Reference No.				
Location						* Pro	oject					•	Tax Ind	usive	F	lounding	
	< ⊕ ♥	Scan Item		JIII]	9	1	-	View Variant	s• 🎯	G G	0 00 🕞	• 😡					
Customer Items			Sto	Stock Code Description			Qty	юм	Unit Pr	Disc	Amount	Tax C	Тах	Net	Progre		
0			ASI	JS-EX	ASUS TE	CH EX MO	THERBO	. 5.00	INITS	26.00		130.00			130.00	0%	



3. Create Sales Invoice --> select customer --> click Home : Partial Transfer

File Home	Fdit Task	Info	View	Tools I	nquiry	Maintena	ince					
New Trans er	Partial ransfer ~	Save Sav	e and save		Preview nd New ~	Print And New		Audit Trail	Pr	int code	A O +	
Records Cre	Quotati	on N		Save								
Navigation	Sales Or	der 63	nvoic s	\$ * -	Sales In	voic ×						
Sales	Delivery	Order	Sale	s Inv	bices	5						
Guotations		Details	Customer	DO Address	Others	Notes	Files	Info	JomF	ay		
Sales Orders		Custo	mer		700	700-A001 -					Curren	
Delivery Orders	k .	То			AD						en	
Sales Invoices		Delive	Torm		-					100	at	

- 4. Now we going to create Multiple Transfer item within same Document
- 5. Transfer Quotation to Sales Invoice : transfer Stock in diff row
 (i) click Partial Transfer --> select Quotation --> Change Transfer QTY = 3

s Sales Invoices						
Details Customer DO Address Others Notes	Files Approvals Info JomPay					
Customer 700-A002	- Currency		JSD ~	Rate	[
To Delivery * - Partial Transfer Quotation		Г		-		2/02/2021 1/00032
Term Doc From	•	Doc To			-	
Location Date From	v	Date To			*	bunding
Transfer Items						
🕓 st 📑 🖶 🕞 View Variants 🕶						Serial No
Transfer Date	# Transfer Qty 🔺 Stock	UOM Balanc	e Stock Locati Q	ty UOM	Unit Price	
✓ QT2102/014						
/ / 01/02/2021	3 ASUS-EX	UNITS 2.	00	5 UNITS	26.00	



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(ii) Click Partial Transfer again --> Change Transfer QTY = 2

Def	tails	Customer	DO Address	Others N	tes F	les A	pprovals	Info	JomPay													
C	istor	ner		700-A002 - Currency								USD	USD - Rate						3.8000			
То	D		ABC COMPANY Attention								Doc Date					28/02/2021						
Delivery Term						A	gent						Invo	ice No.			INV00032					
Te	Term		C.O.D.	C.O.D. • Our DO No							Reference No											
Lo	ocati	on					<u>i</u> 9	PI	roject					¥	П	ax Inclusiv	e		Rounding	g		
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×	ASUS-EX ASUS TEC		ASUS TEC	H EX MOTHE	BOARD)	2			3.00	INITS		26.00			78.00			78.0	0 QT2102/014		
	Research Street	ASUS-EX		H EX MOTHE			2			2.00	NITS		26.00			52.00				0 QT2102/014		

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Done. Thank you

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https://www.youtube.com/watch?v=chuimqhPkGk&list=PLCyuULJIHqwRcc69ERgkV4EdCtMQa40Wu

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