

QNE Optimum Multiple Transfer item within same Document

[1.0]

FaradyanaAzman

[29/07/2021]



QNE
SOFTWARE

QNE TIPS

Product : QNE Optimum

Version: 1.00

Doc No : 1

Page No: 1 of 3

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

Amendment Record



QNE
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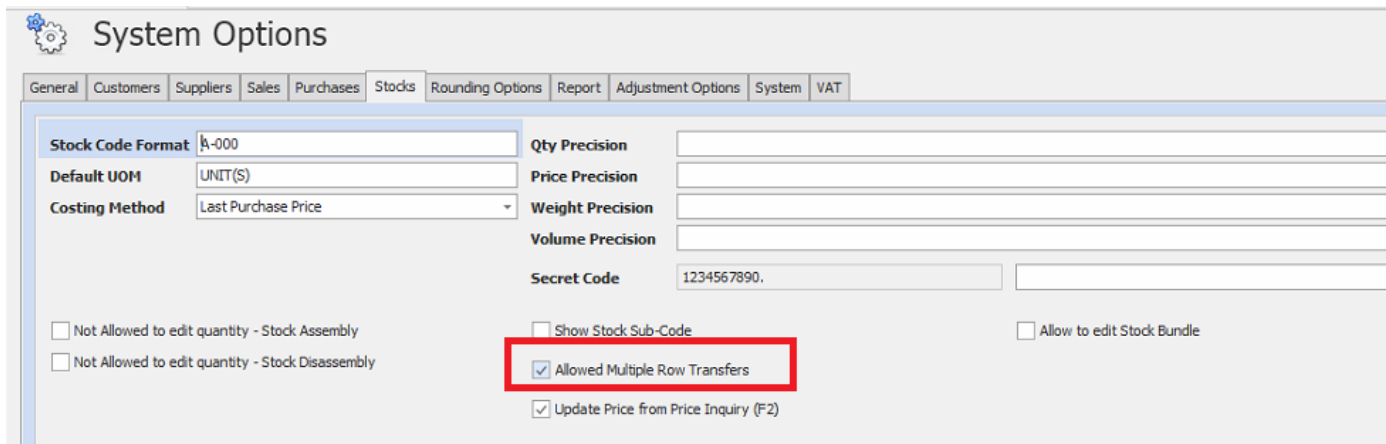
SCENARIO

How to Multiple Transfer item within same Document

SOLUTION

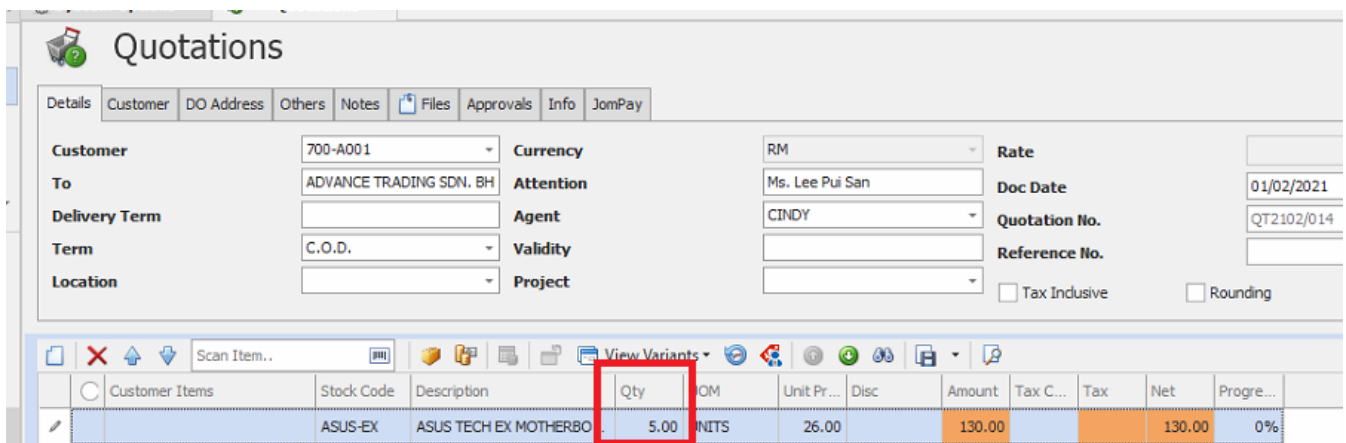
Transfer same item but difference Qty in sales.

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



The screenshot shows the 'System Options' window with the 'Stocks' tab selected. The 'Allowed Multiple Row Transfers' checkbox is checked and highlighted with a red box. Other options include 'Stock Code Format' (A-000), 'Default UOM' (UNIT(S)), 'Costing Method' (Last Purchase Price), 'Qty Precision', 'Price Precision', 'Weight Precision', 'Volume Precision', 'Secret Code' (1234567890), 'Not Allowed to edit quantity - Stock Assembly', 'Not Allowed to edit quantity - Stock Disassembly', 'Show Stock Sub-Code', 'Allow to edit Stock Bundle', and 'Update Price from Price Inquiry (F2)'.

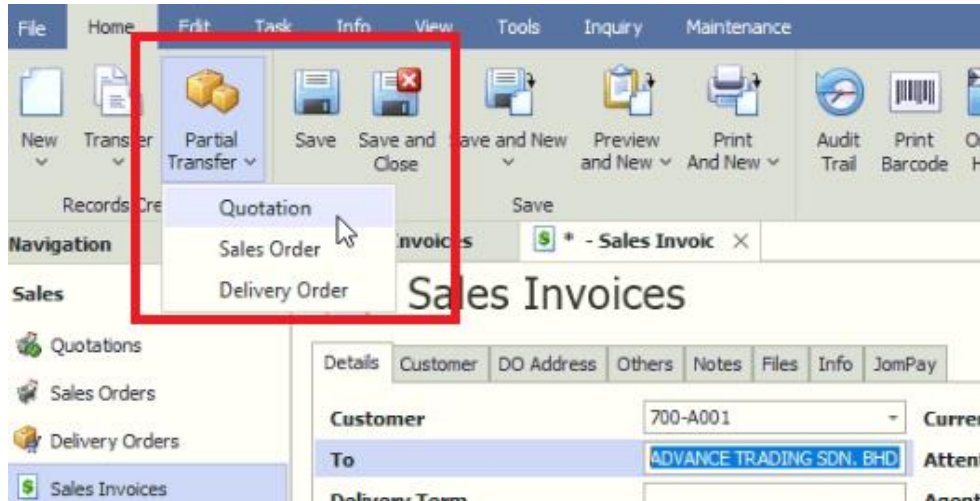
2. Create New transaction. Example Quotation.
select 1 stock with QTY=5 --> save



The screenshot shows the 'Quotations' window with the 'Details' tab selected. The 'Customer' is 700-A001, 'To' is ADVANCE TRADING SDN. BH, 'Delivery Term' is C.O.D., and 'Location' is blank. The 'Currency' is RM, 'Attention' is Ms. Lee Pui San, 'Agent' is CINDY, 'Validity' is blank, and 'Project' is blank. The 'Doc Date' is 01/02/2021, 'Quotation No.' is QT2102/014, and 'Reference No.' is blank. The 'Tax Inclusive' and 'Rounding' checkboxes are unchecked. The 'View Variants' button is highlighted with a red box. The table below shows the item details:

Customer Items	Stock Code	Description	Qty	UOM	Unit Pr...	Disc	Amount	Tax C...	Tax	Net	Progre...
	ASUS-EX	ASUS TECH EX MOTHERBO	5.00	UNITS	26.00		130.00			130.00	0%

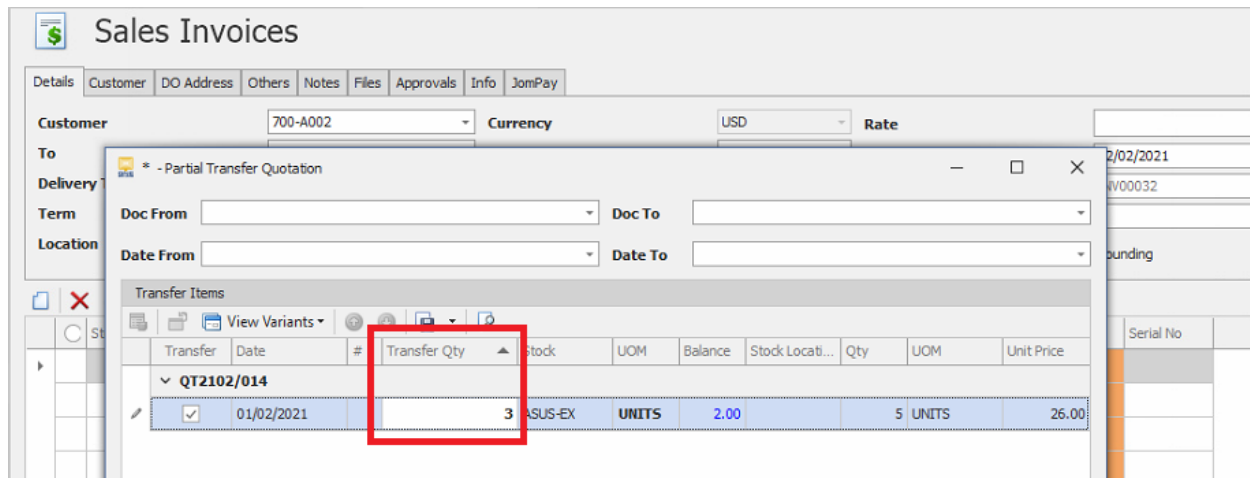
3. Create Sales Invoice --> select customer --> click Home : Partial Transfer




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



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

Sales Invoices

Details Customer DO Address Others Notes Files Approvals Info JomPay

Customer 700-A002 **Currency** USD **Rate** 3.800000
To ABC COMPANY **Attention** **Doc Date** 28/02/2021
Delivery Term **Agent** **Invoice No.** INV00032
Term C.O.D. **Our DO No** **Reference No**
Location **Project** ☐ Tax Inclusive ☐ Rounding

Scan Item... View Variants

Stock Code	Description	F.Desc	Batch No	Qty	UOM	Unit Price	Disc	Amount	Tax Code	Tax	Net	QT #	Serial No
ASUS-EX	ASUS TECH EX MOTHERBOARD			3.00	UNITS	26.00		78.00			78.00	QT2102/014	
ASUS-EX	ASUS TECH EX MOTHERBOARD			2.00	UNITS	26.00		52.00			52.00	QT2102/014	

Done. Thank you

You can check other Tips in <https://qnemy.freshdesk.com/a/solutions>

Learn with our video here

<https://www.youtube.com/watch?v=chui mqhPkGk&list=PLCyuULJIHqwRcc69ERgkV4EdCtMQa40Wu>

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