



# Stash

Warehousing Solutions





# Goods Receiving

- Book into multiple warehouses and bins.
- Create pre-notes (drafts) that can easily be converted to on-hand later.
- Full integration with Concargo's bonded warehouse (WH and WE) and Microsoft Excel.
- Manage damaged cargo quickly and easily.
- Capture batch- and serial number either by scanning or typing.

**GOODS RECEIVED NOTE** Transaction Status: On Hand

Transaction Number: GRN08000000661

Transaction Date (DD/MM/YYYY): 17/09/2008

Warehouse: MTN MTN SA

Customer: ESA ERICSSON SOUTH AFRIC

Shipper: [ ]

Consignee: [ ]

Reference No. (35): [ ]

Customer Reference No. (35): AwS772

Bill of entry number (50 - DD/MM/YYYY): [ ] 17/09/2008

Ship / Flight / Rail Details (50): [ ]

Transport Code: [ ]

Truck Details (50): [ ]

Remarks (250): [ ]

Special Instruction: [ ]

**Documents**

Document Type: [ ]

Document Number (20): [ ]

[ New ] [ Add ] [ Remove ]

Document Type	Document Number (20)

Return Goods:

Stock return Amount: [ ] South African Rand

Select Location:

[ New Note ] [ Capture Detail ] [ Cancel ]

Exit

**GOODS RECEIVED NOTE** Transaction Date: 2008/09/17

Customer: ERICSSON SOUTH AFRICA

Transaction Number: GRN08000000661

Product: 11/COH1092069/30W MACRO INDOOR RBS 3206 = 30W

Batch No.: [ ]  Product Damaged?

Container No.: [ ]

Quantity: [ ]

**Capacity**

Total Weight: 97.5 Single Value: 0

Total Dimensions: 0.537 Total Value: 0

Total SubUnit: 0

**Single Dimensions**

Length: 0

Breadth: 0

Height: 0

[ Calculate Dimensions ]

Remarks (250): [ ]

[ More Documents ] [ Add Product ] [ Update Product ] [ Delete Product ] [ Cancel ]

Product Code	Description	Quantity	Remarks	Batch	Container	Do
1/BFZ102111/2 R1A	RPQ3 (8) EXPANSION SUBRACK	3		BTA11		
11/COH1092069/30W	MACRO INDOOR RBS 3206 = 30W	4		22		

Print Container No.  Print Bin Codes

[ Preview ] [ Save Goods received note ] [ Preview/Save Goods received note ] [ New Product ] [ New Bin ] [ Exit ]

- Preview and print Goods Receive Notes and Damaged Cargo Handling Table.
- E-Mail notification to client of confirmed cargo.
- Barcode Label printing – choose from various designs or design your own.

**GRN08000000607**

Transaction date: 2008/06/14

Cust. Reference number: [ ]

Product: [ ] V42D01

Batch: [ ] 1

Serial: [ ]

Total weight: 0	Total quantity: 20	1 of 20
-----------------	--------------------	---------

**GOODS RECEIVED NOTE** CONCARGO (PTY) LTD 43 DIRECTOR ROAD SPARTAN ERICSSON

Print Date & Time: 17 Sep 2008 13:00

Transaction No: GRN08000000661

Transaction Date: 09/17/2008

Transaction Status: On Hand

Reference No: [ ]

Customer: ESA ERICSSON SOUTH AFRICA 148 A ELVING DRIVE, WOODMEAD JOHANNESBURG GAUTENG Tel: 0118442197 Fax: [ ]

Consignee: [ ]

Shipper: [ ]

Warehouse: MTN MTN SA

80 SPYKIERCRESCENT, STORMILL X2, ROODEPOORT, JOHANNESBURG Tel: 0832121007 Fax: [ ]

Bill of Entry: [ ] Transport Details: [ ]

B/E No.: [ ] B/E Date: [ ]

Truck and Ship/Flight/Rail Details: [ ]

TruckDetails: [ ] Ship/Flight/Rail: [ ]

Special Instructions: [ ]

Remarks: [ ]

GOODS RECEIVED NOTE Transaction No: GRN08000000661 Transaction Date: 17/09/2008 Page 1 of 1

PRODUCT	CONTAINER	BATCH NO	WEIGHT	DIMENSIONS	SUB UNIT	QUANTITY
11/COH1092069/30W	22		195.000 KG	1.074 CBM	0.000	2.000
11/COH1092069/30W	22		195.000 KG	1.074 CBM	0.000	2.000
1/BFZ102111/2 R1A			0.000	0.000	0.000	3.000
GRAND TOTAL:			390.000	2.148	0.000	7.000

Go Goods Handled and stored entirely at owners risk - Goods not covered by insurance unless previously arranged.

Received By: [ ]

Page 1 of 1



# Goods Transfers

Transfer No: TRF000002351

Warehouse: MTN (MTN SA) [New]

Bin: 13A2 (RACK) [Cancel]

Customer: ESA (ERICSSON SOUTH AFRICA) [Search]

New GRN Number: GRN0000000671

New DLV Number: DLV000000209

Include records where the products are currently locked by another user.

Transaction No	Product Code	Description	Balance	To Transfer	Damaged	Batch No	Container No	Wei
GRN080000000240	DB909E-UJ	ANTENNA, UMTS OM	1	1		BIN 13A2		7
GRN080000000262	FAB8017052	GOLD SUPPORT	1	0		FAB8017052	BIN13A2	0.3
GRN080000000262	FAB8018243	5X BASE PKG	1	0		FAB8018243	BIN 13A2	0.3
GRN080000000262	FAB8018253	5X WCDMA EXT.	1	0		FAB8018253	BIN 13A2	0.3
GRN080000000262	FAB8018266	5X WCDMA MANUAL	1	0		FAB8018266	BIN 13A2	0.3
GRN080000000262	FAB8018267	5X TRACING MANUAL	1	0		FAB8018267	BIN 13A2	0.3
GRN080000000261	KRY12163/1 R2A	REM. ELEC. TILT	4	0		FAB8018268	BIN 13A2	0.3
GRN080000000238	NTM101900/3	AGO OPTICAL CABLE	1	0		BIN 13A2		3
GRN080000000237	ROJ212206/3	PCB / MAU	5	0		5		5
GRN080000000243	RPM5132171/0060	POWER CABLE	40	0		BIN 13A2		4
GRN080000000243	RPM5132174/0038	SIGNAL POWER CA	40	0		BIN 13A2		4
GRN080000000243	RPM5132175/0072	DATA CABLE	80	0		BIN 13A2		8
GRN080000000243	RPM77705/00320	COAX RBS 3206	40	0		BIN 13A2		4

[Save Transfers] [Transfer] [Exit]

- Internal goods transfer from one bin to another.
- External goods transfer from one warehouse to another.
- Report on all transfers.

Transfer from Warehouse to Swop and Repair

Transfer No: TRF000002352

From warehouse: MTN (MTN SA) [New]

Bin: 13A1 (RACK) [Cancel]

Customer: ESA (ERICSSON SOUTH AFRICA) [Search]

New GRN Number: GRN080000000672

New DLV Number: DLV080000000210

Include records where the products are currently locked by another user.

Transaction No	Product Code	Description	Balance	To Transfer	Damaged	Batch No	Contai
GRN080000000661	1/BF2102111/2 R.1A	RPG3 (8) EXPANSION S	3	0		BTA11	
GRN080000000227	KRH90132/S11	TRANSCV S-11	34	34		KRH90132/S11	
GRN080000000249	LPY111655	SOFTWARE SET	1	0		BDN 13A3	
GRN080000000248	LPY111706	SOFTWARE SET	1	0		BDN 13A3	
GRN080000000373	NTM101900/101	AGO SIDE COVERS, ES	1	0		14K1	450226
GRN080000000228	NTM101900/3	AGO OPTICAL CABLES	1	1		1	
GRN080000000225	NTM101900/5 R.4A	AGO ALARM CABLES, V	1	0		1	
GRN080000000321	NTM101900/5 R.4A	AGO ALARM CABLES, V	1	0		BDN 1431	
GRN080000000600	ROA2197727/1	DXX 6340 SIMX 1/4	2	0		TELLABS	
GRN080000000645	ROJ1192106/53 R.4E	GP853, PRINTED BOAR	1	0		SEZ03+314735	
GRN080000000645	ROJ1192209/1 R.5E	CBU1	1	0		SEZ03+314735	
GRN080000000226	ROY101024/1 R.1A	CSPB 2.0 BOARD	4	0		1	

[Transfer] [Save Transfers] [Exit]

- Powerful swop & repair functionality.
- Automatic Product lifespan Alert notifying involved parties.
- Various tracking and stock movement reports.
- Maintain serial numbers.

## Warehouse Transfer

Print date & time: 17 Sep 2008 13:12

**ERICSSON**

Warehouse:	Warehouse_Code	Customer:	Customer	Page 1 of 1				
	ESA		ERICSSON SOUTH AFRICA					
Transaction number	Date	Product Code	Product Description	From Warehouse - Bin	To Warehouse - Bin	Batch Number	Serial Number	Quantity
TR.F0000002350	2008/09/08	KRH90132/S11	TRANSCV S-11	MTN - 13A1	VDC - 10A1	KRH90132/S11		1
TR.F0000002350	2008/09/08	KRH90132/S11	TRANSCV S-11	MTN - 13A1	VDC - 10A1	KRH90132/S11		1
TR.F0000002350	2008/09/08	KRH90132/S11	TRANSCV S-11	MTN - 13A1	VDC - 10A1	KRH90132/S11		1
TR.F0000002350	2008/09/08	KRH90132/S11	TRANSCV S-11	MTN - 13A1	VDC - 10A1	KRH90132/S11		1





# Goods Delivering

- Book out of multiple warehouses and bins.
- Capturing of pre-pending notes, pending and confirmed dispatches.
- Full integration with Concargo bonded warehouse (XDP and XE) and Microsoft Excel.
- Automatic import of Goods Receive Notes for dispatch.
- Create picking slips.
- Barcode label printing.
- E-Mail notification to client of confirmed dispatched cargo.

### GOODS DELIVERY PROCESSING

Transaction Status: Confirm Despatch

Transaction Number: DLV08000000202

Transaction Date (DD/MM/YYYY): 17/09/2008

Warehouse: MTN | MTN SA

Customer: ESA | ERICSSON SOUTH AFRICA

Shipper: EAB | EAB-SWDEN

Consignee: MTNHAT | MTN HATFIELD

Delivery Address: 1267 PRETORIUS STREET,HADEFIELD OFF PARK,BLOCK B, PRETORIA GAUTENG

Consignee Zone:

Reference No. (35):

Customer Reference No. (35): WERF4421

Transport Details (50):

Special Instructions:

Terms of delivery (100):

Total Amount: South African Rand

Documents:

Document Type: [ ]

Document Number (20): [ ]

[New] [Add] [Remove]

Document Type	Document Number (20)

Containers  Products

Select Location

[New] [Capture Detail] [Cancel]

[Exit]

### GOODS DELIVERY PROCESSING

Transaction Date: 2008/09/17

Customer: ERICSSON SOUTH AFRICA

Transaction Number: DLV08000000202

Product: [ ]

Quantity: [ ]

Remarks: [ ]

Capacity Per Product:

Total Weight: [ ]

Total Dimensions: [ ]

Total Sub Unit: [ ]

Capacity Per Transaction:

Total Weight: 0

Total Dimensions: 0

Total Sub Unit: 0

[More Documents] [Add Product] [Update Product] [Delete Product] [Cancel]

Product Code	Description	Quantity	Document 1	Document 2	Document 3
1/BFZ102111/2 R1A	RPG3 (8) EXPANSION SUBRACK	2			

Preview Picking Slip  Print Container No.  Print Bin Codes.

[Preview] [Save Delivery Note] [Preview / Save Delivery Note] [Exit]

### GOODS DELIVERY NOTE

CONCARGO (PTY) LTD  
43 DIRECTOR ROAD  
SPRINTAN  
TEL: 011-974 1270  
FAX: 011-974 1277



Reg: 1996/010657/07  
VAT Reg: 4900195498

Print Date & Time: 17 Sep 2008 13:19

Transaction No: DLV08000000202  
Transaction Date: 17/09/2008  
Transaction Status: Confirm Despatch  
Reference No:

Customer code: ESA

ERICSSON SOUTH AFRICA  
148 KELVIN DRIVE, WOODMEAD  
JOHANNESBURG  
GAUTENG  
Tel: 0118442197  
Fax:

Customer Reference No: WERF4421

Warehouse  
MTN SA  
60 SPYKERCRESSENT, STORMILL X2, ROODEPOORT,  
JOHANNESBURG  
Tel: 0832121007 Fax:

Consignee  
MTNHAT F  
MTN HATFIELD

Delivery Address  
1267 PRETORIUS STREET,HADEFIELD OFF PARK,BLOCK B,  
PRETORIA, GAUTENG

ZA SOUTH AFRICA

Terms of Delivery

Transport Details

Special Instructions

GOODS DELIVERY NOTE Transaction No: DLV08000000202 Transaction Date: 17/09/2008 Page 1 of 1

PRODUCT	CONTAINER	BATCHNO	WEIGHT	DIMENSIONS	SUBUNIT	BIN CODE	QUANTITY
1/BFZ102111/2 R1A		ETA11	0.000	0.000	0.000	13A1	2.000
RPG3 (8) EXPANSION SUBRACK							
Serial Numbers:			GRANDTOTAL: 0.000 0.000 0.000 2.000				
DRIVER NAME		SIGNATURE					
SIGNATURE		DATE					

1/BFZ102111/2 R1A  
RPG3 (8) EXPANSION SUBRACK

GRANDTOTAL: 0.000 0.000 0.000 2.000

Serial Numbers: [ ]

DRIVER NAME SIGNATURE

SIGNATURE DATE

1/BFZ102111/2 R1A  
RPG3 (8) EXPANSION SUBRACK

SHIPPER: GRAND DATE: 17/09/2008 GRN No: GRN08000000661

Serial Numbers: [ ]

- Preview and print both Picking slip and/or Delivery Note with or without bar-coded details.

- Report transactions by goods dispatched.

### Picking Slip

Transaction No: DLV08000000202  
Transaction Date: 2008/09/17  
Reference Number:  
Print Date & Time: 17 Sep 2008 13:18

Customer  
ESA  
ERICSSON SOUTH AFRICA  
148 KELVIN DRIVE, WOODMEAD

JOHANNESBURG  
Tel: 0118442197 Fax:

Customer Reference Number: WERF4421

#### Airline Details

Product Code	Description	Bin
1/BFZ102111/2 R1A	RPG3 (8) EXPANSION SUBRACK	ETA1

SHIPPER: GRAND DATE: 17/09/2008 GRN No: GRN08000000661

Serial Numbers: [ ]

Serial Numbers: [ ]



# Invoicing

## Invoice Production

Company	* CONC	CONCARGO	From Date (DD/MM/YYYY)	* 02/06/2008
Warehouse			To Date (DD/MM/YYYY)	* 01/09/2008
Customer	* ESA	ERICSSON SOUTH AFRICA	Invoice Date (DD/MM/YYYY)	23/09/2008
Product			Add Additional Charges	<input type="checkbox"/>
Transaction No.			Invoice No.	
Transaction Date (DD/MM/YYYY)	/ /			
Extra Charge Code				

  

Include	Printing Code	Printing Description	Posting Code	Unit Type	Quantity	Rate	Amount
No				*****	0	0	0
No				*****	0	0	0
No				*****	0	0	0
No				*****	0	0	0

  

Your reference number (35)		Additional Charges	0
Terms and Conditions (200)		% Turnover	0
Reasons (200)		Sub Total	0
Comments (200)		Vat	0
		INVOICE TOTAL	0
		VAT	<input checked="" type="checkbox"/>

- Invoicing made simple.
- Invoice either by warehouse, customer, product or transaction.
- Easily add extra and additional charges.
- Include a full breakdown of handling in, storage and handling out totals.

- Print invoices with a professional look.
- Re-print invoices and credit-notes.
- Fully integration with Compu-Clearing financial packages.


**CONCARGO (Pty) Ltd**  
 Reg No. 2001/023614/07  
 VAT Reg No. 4040133870  
 Print date & time: 17 Sep 2008 13:32

**Tax Invoice**  
 INV0000000178  
 Date: 26 August 2008

**Customer:**  
 ERICSSON SOUTH AFRICA  
 148 KELVIN DRIVE, WOODMEAD  
 JOHANNESBURG  
 GAUTENG

**Warehousing division:**  
  
 TELEPHONE : 011-3984900  
 FAX : 011-392 1076

**Attention:** JAWEED AMIROODEEN

**Reference Number :**

Line	Detail	Amount
1	HANDLING IN	500.00
2	Storage	660 000.00
3	HANDLING OUT	3 500.00

**Terms and conditions:**

<b>Sub total:</b>	664 000.00
<b>Calculated VAT:</b>	92 960.00
<b>TOTAL:</b>	<b>756 960.00</b>



Compu Clearing Outsourcing  
LIMITED  
Warehousing System



Branch: Uganda

Customer Code WAR  
Customer Name WARID TELECOM

- Stock Reports
- Documents Re-Print
- Transaction reports
- Other Reports
- Log off

## Cutting edge advantage from anywhere in the world.



Compu Clearing Outsourcing  
LIMITED  
Warehousing System

**Login**

Username:

Password:

Remember Password:



Compu Clearing Outsourcing  
LIMITED  
Warehousing System



Branch: Uganda

Customer Code WAR  
Customer Name WARID TELECOM

- Stock Reports
- Documents Re-Print
- Transaction reports
- Other Reports
- Log off

### Stock Report By Customer and Product

Search for: Any field Contains  Search Show all Total Records: 5  
Page 1 of 1

View	Export	Warehouse_Code	Name
<a href="#">View</a>	<a href="#">Excel</a>	001	ERICSSON WAREHOUSE
<a href="#">View</a>	<a href="#">Excel</a>	002	OUTDOOR WAREHOUSE
<a href="#">View</a>	<a href="#">Excel</a>	003	RETURNED DAMAGE WAREHOUSE
<a href="#">View</a>	<a href="#">Excel</a>	004	CANIBALISED STOCK
<a href="#">View</a>	<a href="#">Excel</a>	005	SECURITY CAGE

<< First < Previous 1 of 1 Next > Last >>

- Secure sign on using any Internet Browser.
- Interface various stock, receipts and dispatch reports.
- Check stock levels.
- Search functionality.
- Downloads reports in PDF and Microsoft Excel formats.



Compu Clearing Outsourcing  
LIMITED  
Warehousing System



Branch: Uganda

Customer Code WAR  
Customer Name WARID TELECOM

- Stock Reports
- Documents Re-Print
- Transaction reports
- Other Reports
- Log off

### Transaction By Product Receipts

**Search criteria**

Warehouse: CANIBALISED STOCK

Start Date (dd/mm/yyyy): 01/08/2008

End Date (dd/mm/yyyy): 23/09/2008



# Various Reports

## Transaction By Product

Print date & time: 23 Sep 2008 12:38



Warehouse:	001	ERICSSON WAREHOUSE	Product Code:	033RPFY1130431W	Page 1 of 1
Customer:	WAR	WARD TELECOM	Description:	DUMMY UNIT/DUMMY UNIT 265MM. B PACKAGE	

Transaction Number	Date	Customer Reference	Batch No	Weight	Type	Consignee	Quantity
GRN080000000391	2008/07/20	STOCKTAKE15	1	0	GRN		181
DLV080000000422	2008/09/16	HV0011	1	0	DLV	HR216781	-1
DLV080000000423	2008/09/17	PO9038374441	1	0	DLV	BAHUM ASSOCIATES	-2
DLV080000000424	2008/09/17	INV001122	1	0	DLV	BAHUM ASSOCIATES	-2
GRN080000000559	2008/09/01	RQ270	6	0	GRN	ERICSSON	1
GRN080000000719	2008/09/17	PO9474538	1	120	GRN		2
GRN080000000720	2008/09/17	INV0001	1	0	GRN		4
GRN080000000722	2008/09/22	INV09988	1	0	GRN		1
							164

## Stock Report By Customer & Product sequence

Print date & time: 23 Sep 2008 12:41



Warehouse:	001	ERICSSON WAREHOUSE	Page 1 of 20
Customer:	WAR	WARD TELECOM	

Product	Batch No	Receive Date	Quantity	Weight	Dimensions	Substn
033RPFY1130431W (DUMMY UNIT/DUMMY UNIT 265MM. IN PACKAGE)	1	20 Jul 2008	179 000			
033RPFY1130431W (DUMMY UNIT/DUMMY UNIT 265MM. IN PACKAGE)	1	17 Sep 2008	4 000			
033RPFY1130431W (DUMMY UNIT/DUMMY UNIT 265MM. IN PACKAGE)	1	17 Sep 2008	2 000			
033RPFY1130431W (DUMMY UNIT/DUMMY UNIT 265MM. IN PACKAGE)	1	22 Sep 2008	1 000			
033RPFY1130431W (DUMMY UNIT/DUMMY UNIT 265MM. IN PACKAGE)	6	01 Aug 2008	1 000			
09HAT0028AAC (1.5 2NB PCH Card)	1	18 Jul 2008	1			
09HAT0028AAC (1.5 2NB PCH Card)	1	17 Sep 2008	1			
05HAA00067AAH (PRODUCT/TRX 11000-64-1EC)	2	17 Sep 2008	2			
09HAT00045AAB (PRODUCT/TSTM-1 MODULE)	1	18 Jul 2008	1			
09HAT00045AAB (PRODUCT/TSTM-1 MODULE)	2	18 Jul 2008	2			
09HAT00045AAB (PRODUCT/TSTM-1 MODULE)	1	18 Jul 2008	1			
09HAT00045AAB (PRODUCT/TSTM-1 MODULE)	2	18 Jul 2008	2			
09HAT00045AAB (PRODUCT/TSTM-1 MODULE)	1	18 Jul 2008	1			
09HAT00045AAB (PRODUCT/TSTM-1 MODULE)	2	18 Jul 2008	2			
09HAT00045AAB (PRODUCT/TSTM-1 MODULE)	1	18 Jul 2008	1			
09HAT00045AAB (PRODUCT/TSTM-1 MODULE)	2	18 Jul 2008	2			

## Stock Movement

Print Date & Time: 23 Sep 2008 12:43

From: 01/08/2008 To: 06/31/2008

Customer: WAR Warehouse: 001 ERICSSON WAREHOUSE

Product Code	Product Name	Size	Units	Weight	Dimensions	Open Balance	Receipts	Despatches	Closing Balance
WEBTAPCU90	Tape to Rod excoiled powder (CU 90)		4070	0	0	0	0	0	4070
WEBTAPCU65	Tape to Tape excoiled powder (CU 65)		5760	0	0	0	0	0	5760
WEBTAPGX10	Spinnac/Dm off Desimo Tape (DISA)		359	0	0	0	0	0	359
			170	0	0	0	0	0	170
			310	402	124820	0	0	0	310
			118	0	0	0	0	0	118
			4655	0	0	0	0	0	4655
			324	0	0	0	0	0	324
			53	0	0	0	0	0	53
			94	0	0	0	0	0	94
			359	0	0	0	0	0	359
			149	0	0	0	0	0	149
			3115	0	0	0	0	0	3115
			921	0	0	0	0	0	921
			6	0	0	0	0	0	6
			193	0	0	0	0	0	193
			563	0	0	0	0	0	563

## Bin Control

Print date & time: 23 Sep 2008 12:40



Warehouse Code:	001	ERICSSON WAREHOUSE	Page 1 of 15
-----------------	-----	--------------------	--------------

Bin Code	Bin Description	Product Code	Description	Quantity	Last Updated
A10	FLOOR				
		05HAA00067AAH	PRODUCT/TRX 11000-64-1EC	1 000	2008/09/17
		BYB 911 25/1	RBS/BS 2116 Base Frame	2 000	2008/07/20
		MR508187	NERA EQUIPMENT	1 000	2008/07/18
		NTM101900/5	SET OF MATERIALS	1 000	2008/09/11
		RQ/RQ208006/1	NRU 1 B	1 000	2008/08/01
		UKL40164/11	RADIO UNIT/RAU 1 N 6L/11	5 000	2008/08/29
		UKY22011/SC11	1.2M COMPACT	1 000	2008/09/22
<b>Total:</b>				<b>12,000</b>	
A10	FLOOR				
		05HAA00067AAH	PRODUCT/TRX 11000-64-1EC	1 000	2008/09/17
		BYB 911 25/1	RBS/BS 2116 Base Frame	1 000	2008/07/20
		MDMK4102	NERA EQUIPMENT	1 000	2008/07/18
<b>Total:</b>				<b>3,000</b>	

## Damaged Cargo Handling Table

Print date & time: 23 Sep 2008 12:46



Contact person:	Date:	Our reference no.:	GRN number:
Invoice no.:	HAWB no. / BL no.:	Pallet no.:	Gross weight:
No. of damaged pallets:	Damaged details:	Cause of damage:	Date damaged:
Airline damage doc.:	Claim notice to airline:	(Other 1):	(Other 2):
Damage details:			
Pallet no.:	Pallet no.:	Pallet no.:	Pallet no.:
Carton no.:	Carton no.:	Carton no.:	Carton no.:
Pallet no.:	Pallet no.:	Pallet no.:	Pallet no.:
Carton no.:	Carton no.:	Carton no.:	Carton no.:

- Date shipment cleared:
- Digital picture of damaged goods included:
- Labelled goods as damaged:
- Information to key accounting staff:
- Informed stakeholders:
- Additional damage information from transport:
- Quarantine damaged goods in warehouse:
- Received instruction:
- Stocked:
- Break down damaged pallet:
- Date of delivery non-damaged carton:

## Stock Report By Customer Per GRN

Print date & time: 23 Sep 2008 12:48

From Date: 09/09/2008 To Date: 23/09/2008



Customer:	WAR	WARD TELECOM	Page 1 of 266
-----------	-----	--------------	---------------

Warehouse:	001	ERICSSON WAREHOUSE
------------	-----	--------------------

Primary/Transaction Number	Our Reference Number	Batch Number	Transaction Date	Customer Reference	Balance Quantity	Balance Sub Unit	Price Local	Value	Days Outstanding
GRN080000000391		1	2008/07/20	STOCKTAKE15	178	0	0.00	0	65
GRN080000000559	RGERICSSON	6	2008/08/01	RQ270	1	0	0.00	0	53
Warehouse: 003 RETURNED DAMAGE WAREHOUSE									
GRN080000000613		1	2008/07/17	STOCKTAKE43	1	0	0.00	0	65
Warehouse: 001 ERICSSON WAREHOUSE									
GRN080000000719	EAB098464	1	2008/09/17	PO09474538	2	0	100.00	200	6
GRN080000000720	PO001	1	2008/09/17	INV0001	4	0	0.00	0	6
GRN080000000722	0001	1	2008/09/22	INV09988	1	0	0.00	0	1
					<b>185</b>	<b>0.00</b>		<b>200</b>	

## Transaction Report By User

Print date & time: 23 Sep 2008 12:47

From Date: 02/08/2008 To Date: 23/09/2008



User:	MAGGIE	Page 1 of 9
-------	--------	-------------

Transaction Number	Transaction Processed	Transaction Date
DLV080000000171	DLV	07/23/2008 10:27
DLV080000000172	DLV	07/23/2008 11:05
DLV080000000174	DLV	07/23/2008 11:10
DLV080000000179	DLV	07/23/2008 11:16
DLV080000000183	DLV	07/23/2008 11:19
DLV080000000186	DLV	07/23/2008 11:21
DLV080000000188	DLV	07/23/2008 11:23
		07/23/2008 12:06
		07/24/2008 13:00
		08/08/2008 11:24
		08/09/2008 15:50
		08/12/2008 15:46
		08/13/2008 12:23
		08/13/2008 13:48
		08/13/2008 13:54
		08/15/2008 11:41