# Serial No Module

1. Please go to Stock | Maintain Stock Item | Edit | Checked Serial No if this item you would like to control serial number.

	Maintair	Sto	ck Item-					rial No.	Stock Cont	rol 🔽 Activo	7	-
(	Jode:	ANT					I <b>♥</b> 36	narivo.	SUCK CON	IOI IV ACIVE		
E	Description	ANTEN	NA				_					
_		des2									J.	
1	tem Group:	ACC	• •	Reorder Level:	10	Remark 1	:				-	
I	Base UOM	UNIT		Reorder Qty:	20	Remark 2					2	B
I	Ref. Cost:		2.00	Lead Time:	14 🛟	Barcode:					:	L
1	Ref. Price:		2.50	Sales Tax:	<b>.</b>		Inclusive	s			1	
1	Shelf:			Purchase Tax:	<b>.</b>	Bal Otu	17					
						1 parao						
U	OM Cust. P	Price S	upp. Price BC	More Desc. O	on Bal. Categ	gory Alter	native (	Cust. Item	Supp. Item	Barcode 🛃 👌		
F									2nd UOM:			
1	UOM	RATE	Ref. Cost	Ref. Price CODE		P	lin Price	Base	D-6-081100			
•	UNIT	1	2.00	2.50 ANT				V		<u>M :</u>	U	
	CARTON	12	30.00	40.00 ANT					bales:		÷	
	BUX	60	92,00	105.00 ANT		110			Purchase:		-	
									Stock:		-	

- 2. Purchase | Goods Received Note | New |
- 2.1 There have 3 methods to apply serial no :
- 2.2 Method 1 : Manually Enter
  - 2.2.1 : Click on + (Green Icon) | Manually Enter at Empty Box

<u>1</u>	Goods Received					- • •	
More.		(	G/R Note		Cancelled 🔲	New	
e Attachments Note Item Template	Supplier :- 400-C0001 CELCOM (M) COM Address :- 33-37 MENARA C 7 JALAN 89 KAW PERUSAHAA 54098 SJ Description :- Goods Received Goods Received I tem Code Descriptio I ANT ANTENNA	IMUNICATION BHD ELCOM	Qty UOM U O UNIT	G/R No : Next No :- Date :- Agent :- Terms :- Ref 1 :- Ext. No :- J/Price Disc 2.00	< <new>&gt; GR-00046 27/11/2012 45 5ub Total 0.00</new>	Edit Delete	
	1 records Local Net Total: Deposit Amount:	0.00					Fount: 1

# 2.3 Method 2 : Import from Notepad / Word

2.3.1 : Enter the Serial No at the notepad.

[	Serial	l No	- Notepa	d		X	;
	File E	dit	Format	View	Help		
	SN-00( SN-00( SN-00) SN-123 SN-224	04 09 10 34 45					*
	*						ы

# 2.3.2 : Click Import |

<u>അ</u> (	Goods Receive	d									- (		
More			Ģ	/R N	lote			C	ancelled			New	
Ξ	Supplier :-	400-C0001 🔻					G/R N	o: <	<new>&gt;</new>			Edit	
<u>à</u>		CELCOM (M) COMMU	VICATION BHD				Next No	ige G	R-00046			Delete	
achr	Address :-	33-37 MENARA CELC	MC				Date :-	2	7/11/2012	-			
nent		KAW PERUSAHAAN					Agent :-			-		Save 🔻	
s		54098 SJ					Terms :-	4	5	-		ancel	
Z	Description :-	Goods Received				•	Ref 1 :-	_				ofrech	
ote	+ - 6						Ext. No			_)			
•	Goods Rece	ived									Ē	Browse	
Item	🗄 Item Co	de Description	Location	Otv	UOM	U/Pr	rice	Disc	Sub To	otal	Î		
Tem	ANT     ANT	ANTENNA		0			2.00			0.00			
	1 record	s Fotal:	0.00				<	(No dat	a to displa	y>			
	Deposit Arr	ount:	0.00 •••	<b>+</b> -	•								Þ
orico	Working Dat	or 27/11/2012 -		Import	Generato	or							Count: 0

# 2.3.3 : Select Notepad where you have saved to .

📄 Serial No	1 KB Text Document	27/11/2012
File name: Serial No		

# 2.3.4 : Click Ok

SQL Financial Accounting	×
Done	
	ОК

# 2.4 : Method 3 : Generator

## 2.4.1 : Click on Generator |

🦉 G	joods Receive	d							. • 💌	
More	Supplier :-	400-0001	G	/R Note	5		Cancelled		New	
Attachments	Address :-	CELCOM (M) COMMUN 33-37 MENARA CELCO 7 JALAN 89 KAW PERUSAHAAN 54098 SJ	ICATION BHD M			G/R No :- Next No :- Date :- Agent :- Terms :-	< <new>&gt; GR-00046 27/11/2012  45</new>	•	Edit Delete Save ▼ Cancel	
Note	Description :-	Goods Received			•	Ref I :- Ext. No :-			Refresh Browse	
Item Tem	Item Co	de Description	Location	Qty UC	)M U/P	rice Disc	Sub To	tal		
ste	1 records	5 Fotal:	0.00	+		<no< th=""><th>data to display</th><th>/&gt;</th><th></th><th>4</th></no<>	data to display	/>		4
.				Import Gene	rator					Count: O

### 2.4.2 : Format = Serial No Format

Start From = What number you wish to start from Count = How many units to generate

units to generate	

Format	SN%.5d
	SN00002
Start From	2
Count	5

## 2.4.2 : Here the output

SN00002	
SN00003	
SN00004	
SN00005	
5N00006	
+ - <	4
Import Generator	Count: 5



🥂 D	elivery Order												_			
More	Customer :	300-A000	12 🔽	D	/Or	der	(	D/0	No: ·	Can < <ne< th=""><th>ncelled ew&gt;&gt;</th><th></th><th></th><th>New Edit</th><th></th><th></th></ne<>	ncelled ew>>			New Edit		
Attachments	Address :-	ALPHA & 838 JALA 40485 RA SELANGO	BETA COMPUTER N WOLLD WANG IR DE					Next N Date : Agent Terms Bef 1	lo:- [	DO-00 27/11 5Y 45	0021 1 <b>/2012</b>	▼ ▼ ▼		<u>D</u> elete <u>D</u> elete <u>S</u> ave ▼ <u>C</u> ancel		
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tem Te	Item Co	de	Description	Locat	Qty	UOM	U/P	rice	Discou	INT	Sub Tot	tal			x Amou	nt
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	1				Add Ir	mport									Cou	nt: 0

- \* + (Green Color) Same method as 2.2
- \* Import same method as 2.3

# 4.1 Tick Serial No | Press Ok

Add Serial Number	×
CN-2245	SN00005
SN-0004	SN00006
SN-00059	
SN-0009	
SN-0010	
5N-1234	
SN00002	
SN00003	
SN00004	
	OK Cancel

### Noted : Stock Adjustment does not support serial no. May using Stock Received and Stock Issue to replace .

### Serial No Report

- 1. Stock > Print Stock Physical Worksheet Will show all balance serial number haven't use
- Stock > Print Stock Card Tick Calculate Serial Number before apply Noted : Checked Calculate Serial No | Only Report : Stock Card – Location
- 3. **Stock > Print Stock Month End Balance** Tick Calculate Serial Number before apply

## 4. Stock - > Print Stock Serial No Conflict

i) To check non Existent Serial No. Example : Purchase for this Item the serial number is 555666, but when stock out stock the serial number is 222333.

ii) To check duplicate Serial Number received at the same location / batch for the same item. If return in the stock with same serial number and out again will not consider conflict.

### 5. Stock - > Print Stock Outstanding Serial No

i) For those documents Issued or Received do no applying serial no.

6. Inquiry - > Print Serial No Inquiry

i) Check serial no movement.

### 7. Sales - > S/N Profit & Loss by Document

- This Report Cost is capture exactly from Stock In Serial Number Cost. If DO transfer to IV, due to DO have deducted Serial number, so will not have any result for this report.

### Access Right for Serial No

## 1. Group Stock |Always match Qty with Serial No

- which mean this access right the serial no must match with Qty key in. Eg : 2 Qty must have 2 Serial No.

-If checked this right, Print Outstanding Serial No will no result.

## 2. Allow Non-Existent Serial No

- Which mean this access right control if tick which will allow out stock the serial number without match the serial number when purchase.

Example : Purchase for this Item the serial number is 555666, but when stock out stock the serial number is 222333. If you do not allow this, may uncheck this access right. -If unchecked this right, Print Stock Serial No Conflict will no result.

~~ Done ~~