Release Note

Winpos Mega - Version 1046 Release

New Goods received order types (#503)

22 February 2024

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Introduction

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New type for Corrections of Confirmed Goods

Introduction

New order types have been added to make it easier for users when carrying out 'negative Goods received' transactions in Back office.

The new order types are:

- Return
- Reclamation
- Correction manual entry

Note: The new order types only apply to Goods received.

Limitations for Order types

A new Parameter Setting has been added which affects the behaviour of the system when using the new Order types.

Stock.Order type restrictions = 'parameter value'

'Parameter value' = 'Order type numbers', 'Goods received field name' and 'restriction'.

Parameter Value Example 1:

23+24+25:Qty<0,DiscountSum=0:31+32:Qty0

Explanation:

Order types 23,24,25 must have negative value in GoodsReceivedItem.Qty and GoodsReceivedItem.DiscountSum must be equal to zero. Also, Order types 31,32 must have positive value in GoodsReceivedItem.Qty.

Parameter Value Example 2:

31+32:Qty>=0,Qty<=100

Explanation:

Order types 31 and 32 must have a Qty between 0 - 100

Restrictions can be applied to the following Goods received item fields:

- Qty
- PurchPrice
- Discount
- DiscountSum

Operators: <, >, =, !=, <=, >=

Special mode for Returns/Reclamations

New parameter setting added to activate special mode for Returns/Reclamations:

Stock.Goods received return/reclamation mode = 'List of Order Types'

List of Order Types Example:

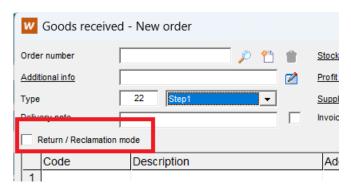
23,24,25

Explanation:

The order type numbers listed which activate 'Return/reclamation mode' when they are selected in Goods received.

When one of the Order types defined in setting *Stock.Goods received return/reclamation mode* is selected in Goods received, then 'Return/reclamation' mode is activated.

In the Goods received window, a new checkbox is displayed:



If the user sets the 'Return/Reclamation mode' checkbox, then only those order types defined against setting *Stock.Goods received return/reclamation mode* are available to select in the Goods received window.

Conversely, if 'Return/Reclamation mode' checkbox is not set, then the order types defined against setting *Stock.Goods received return/reclamation mode* are not available to select in the Goods received window.

Original Order Number entry for special mode

When 'Return/Reclamation mode' is activated, a pop-up is displayed where the user must enter the original order number. This is stored as additional information with prefix text "OriginalPO" followed by the order number.

New type for Corrections of Confirmed Goods

New parameter setting added for corrections of confirmed goods:

Stock.Goods received return/reclamation mode = True/False

If set to 'True', then corrections are stored with a new order type "Correction - from confirmed".

Note: The "Correction - from confirmed" order type is not a user-selectable order type and is therefore not available in the Order Type selection in Goods received.