NCFS Report - RPT-IN-001

Report Name: RPT-IN-001 Shipment by Warehouse Report

Report Description: Shipment by Warehouse report lists fully and/or partially shipped/returned and/or accepted and/or rejected items/orders from/to the Inventory Organization on daily basis. Warehouse managers/staff will be able to review the report output for the Inventory Organization(s) they have access to.

Report Data Flow: Orders and/or Returns are initiated either by Customers or by Warehouse managers/staff: Customers/end users create Internal Requisition orders (consumption orders) in Self Service Procurement. Customers request items over the counter and the issuing Inventory Org creates Misc. Transaction order (Transaction type –NC Direct Issue) or by creating Movement Request issue (similar to Misc. Transaction but with pick ticket). Warehouse managers/staff can request transfer of items from other Inventory Organizations by using Transfer Orders and can process returns to other Inventory Organizations by using Transfer Order Returns (Issuing or Receiving warehouse) or by NC Direct Return. Warehouse managers/staff can process returned items in full or partial that were shipped over the counter using Miscellaneous Transactions (Issuing warehouse manager) or through transfer order returns. Warehouse managers/staff submit and review ‘Shipment by Warehouse’ report output.

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