





STOCK RETURN FROM CUSTOMER

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1 READ THIS FIRST

- Select from dropdown list
 - Click on 
 - System will display dropdown list of authorize value
- Select for search help;
 - Click on  to view the list.
 - To select value; double click on the value or select value and click 
- For fields with multiple selections allowed;
 - you can click on  to select multiple value

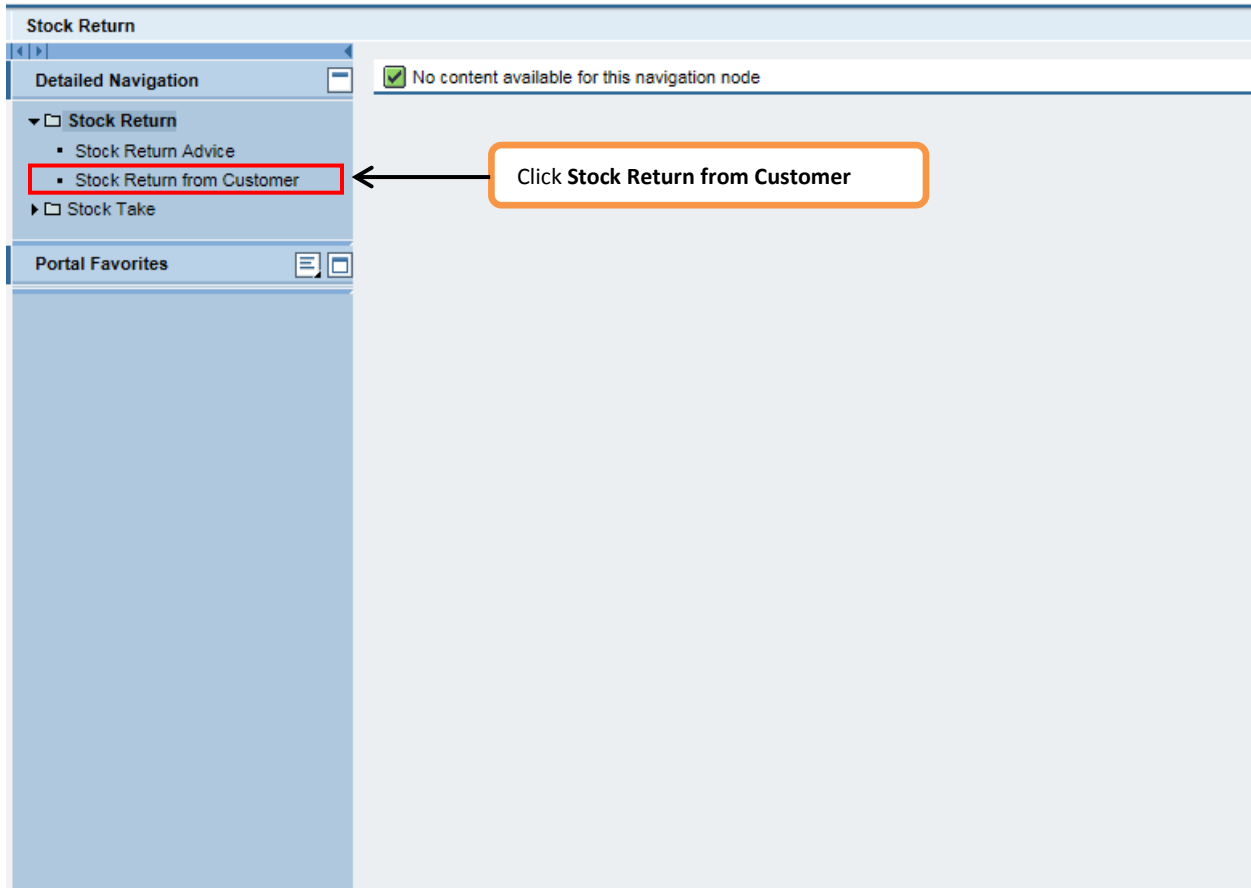
2 STOCK RETURN FROM CUSTOMER

In this module, user able to:

- Good Receipt for Stock return form customer

USER CLICKS ON

- User needs to click on **Stock Return from Customer** under **Stock Return** category in tree menu.



- **Stock Return from Customer** tab will be open upon it.

Stock Return from Customer

Detailed Navigation

- ▼ Stock Return
 - Stock Return Advice
 - **Stock Return from Customer**
- ▶ Stock Take

Portal Favorites

STOCK RETURN FROM CUSTOMER

Plant: *

Storage: *

Transaction Reference No: *

Transaction Reference Date: *

Cost Center: *

No.	Serial Number	Material	Status	Update Status	Reason	Delete
1		▼			0000	Delete
2		▼			0000	Delete
3		▼			0000	Delete
4		▼			0000	Delete
5		▼			0000	Delete

2.1 GOOD RECEIPT FOR STOCK RETURN FROM CUSTOMER

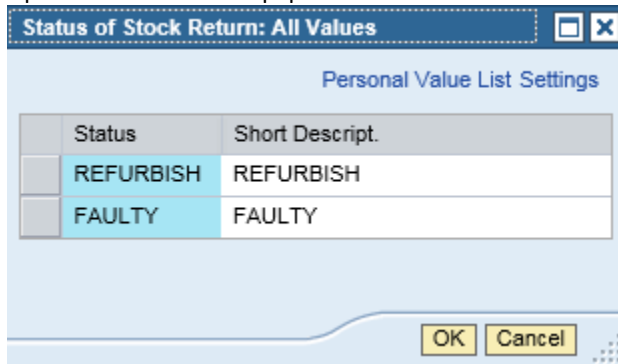
Follow the following steps:

- Select the following value;
 - Plant
 - Storage Location

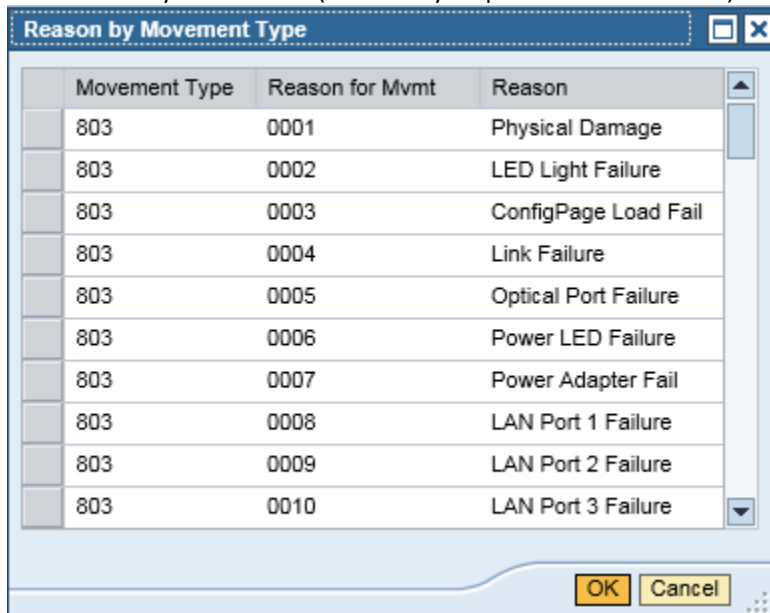
- Enter/select the following value;
 - Transaction Reference No
 - Transaction Reference Date
 - Cost Center

- Scan/ Key in (required to press 'ENTER' key on your keyboard for system to refresh and read key in data);
 - Serial Number
- Based on Serial Number;
 - If Serial Number used to exist in SLIMS, and only single value found, system will automatically extract the following value from equipment master;
 - ⊕ Material Number
 - ⊕ Status = Current Equipment Status
 - If Serial Number not yet exist in SLIMS, then user need to manually select;
 - ⊕ Material Number

- For both scenario, user required to select/enter;
 - Update Status = New Equipment Status



- Reason = faulty reason code (mandatory if update status = FAULTY)



- Continue steps to enter the subsequent serial number

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Plant: *

Storage: *

Transaction Reference No: *

Transaction Reference Date: *

Cost Center: *

No.	Serial Number	Material	Status	Update Status	Reason	Delete
1	ONU00001	1000000370 ONU (FiberHome) ▼		FAULTY	0002	Delete
2		▼			0000	Delete
3		▼			0000	Delete
4		▼			0000	Delete
5		▼			0000	Delete

Save

STOCK RETURN FROM CUSTOMER

Plant: *

Storage: *

Transaction Reference No: *

Transaction Reference Date: *

Cost Center: *

No.	Serial Number	Material	Status	Update Status	Reason	Delete
1	ONU00001	1000000370 ONU (FiberHome) ▼		REFURBISH	0000	Delete
2		▼			0000	Delete
3		▼			0000	Delete
4		▼			0000	Delete
5		▼			0000	Delete

Save

- Click Save
- System will prompt message upon Successful stock transfer.

GR Successfully created for Transaction Num. : 1-67900632 ; Material Doc. No. : 4900047499