

GRV lines import

There are multiple options to import data into the GRV

Goods Received Note

Attachments

Memo

Create Reminder

Update Recurring

Ship To: Branch

Basic

Address

Extras

Shipping

Docs

Custom Fields

GRV Number:

Preparation

Description:

Supplier:

10081

Reference:

Supplier Name:

TEST Bank

Supplier Invoice No:

5463456345634563456

Supplier Invoice Date:

2025-05-08

Order Number:

Due Date:

2025-05-28

20 Days From Invoice 1

Currency View:

Document Currency

Job:

Exchange Rate:

1

Rand South Africa

Items

Page 1 of 1

Paging

Add

Edit

Delete

Import

Export Grid

Import SN

SAP Import

Import

GRV Import / Export

#	Seq No	Image	Stock Type	Code	Description	Total Unit Cos
1	1		Stock	SERIALNO1	Serial number 1 Item	1,000.0000

Import SN (Serial Number)

Excel file import - [Import SN.xlsx](#)

File layout as below, file to have header

Item Code	Required
Item Description	
Warehouse Code	Required
Serial number	Required
Sub Serial number	

Best Before Date	Date format 2025/05/15
Production Code	
Weight	

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