

Sales Order Picking Slip logs

When confirming a Sales Order and printing a picking slip.

Logs will be created to on picking slip screen and print picking slip.

Sales Order confirm screen will show a small Print icon to indicate that a picking slip was printed.

Sales Order Confirm

Search

Edit

Clone

Reminder

View SO

Stock Request

Close / Cancel

Actions

Process

Print/Export

Basic Search

Custom Search

Expand

Sales Order No:

Debtor Status:

Customer:

Status:

Description:

Reference:

Date From:

2024-05-15

Date To:

2024-06-27

Overdue Items

0

Today Items

176

Next 7 Days

0

Orders Waiting

Page 1 of 1

Remove Paging

#	Att	Memo	Status	Ship	Printed P	%	Progress	Sales Order No	On Hold	Sales Order Date	Internal Contact
1						100%		SO10765		2024-05-15	Imraan Saljee
2								SO10770		2024-05-23	Imraan Saljee
3								SO10771		2024-05-24	Imraan Saljee
4								SO10779		2024-05-30	

Clicking on the icon will open up the sales order log file

Best to sort Log Date Time with latest date at the top

Print

Email

Sales Order Picking Slip

Email To Self

Close

Sales Order No: SO10779
Client: 1018 - MG New sales lead 1
Short Details: test sub item
Long Details:
Total Lines: 2

Date: 2024-05-30
Reference:
Order Number:
Print Date: 2024-06-26 19:19:28

No.	Item Code	Description	Warehouse	Bin	QTY On Hand	Balance QTY	Confirm Qty	Picked
1		please do not send blue colours						
2	20-03/269011PVC Tool Snips	Stubai PVC Pelicn R Master Warehouse Snips			0.0000	1.0000	0.0000	
Total Items:						1.0000		

Picked By: _____
Date: _____
Signature: _____

Sales order print indicated

The sales order confirm screen shows the icon on the window to show that a print picking slip was done.

Attachments

Confirm Qty

Confirm All

Un-Confirm All

Confirm Scan

Print Picking Slip

ScanSKU

Print

Save

Close

Basic

Address

Shipping

Scan

Sales Order Log

Sales Order No.: SO10779
Debtor Code: 1018
Debtor Name: MG New sales lead 1
Sales Order Date: 2024-05-30

Description: test sub item
Reference:
Order No.:
Invoice Date: 2024-05-30

Start

Stop

Process

Locked:

Total Qty Order

1

Total Picked

0

0

Total O/S

1

% Complete

0 %

Page 1 of 1

Add

Edit

Delete

Close Line

Show All Lines:

Displaying 1 - 1 of 1

#	Sequer	LS	Bin	Item	Description	Order Qty	Available Qty	Confirmed Qty	Invoiced Qty	Balance Qty	Reserved Qty	Qty In Invc
1	2			20-03/269011PVC Snips	Tool Snips Stub...	1.0000	0			1.0000		

The sales order log tab will indicate the logs on the sales order

Sales Order Quantity Confirmation

AttachmentsConfirm QtyConfirm AllUn-Confirm AllConfirm ScanPrint Picking SlipScanSKUPrintSaveClose

BasicAddressShippingScanSales Order Log

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#	Captured By	Log Date Time	Action	Action Detai	Stock Code	Stock Descr
1	Malcolm Granville	2024-06-26 19:19:...	User: Malcolm Granville Continued printing of Picking Slip for Document: SO10779			
2	Malcolm Granville	2024-06-26 19:07:...	User: Malcolm Granville Printed Picking Slip for Document: SO10779			
3	Malcolm Granville	2024-06-26 19:07:...	User: Malcolm Granville Continued printing of Picking Slip for Document: SO10779			
4	Gerrit van Rooyen	2024-06-26 10:20:...	User: Gerrit van Rooyen Printed Picking Slip for Document: SO10779			
5	Gerrit van Rooyen	2024-06-26 10:20:...	User: Gerrit van Rooyen Continued printing of Picking Slip for Document: SO10779			
6	Gerrit van Rooyen	2024-06-25 10:35:...	User: Gerrit van Rooyen Continued printing of Picking Slip for Document: SO10779			
7	Gerrit van Rooyen	2024-06-25 10:23:...	User: Gerrit van Rooyen Cancelled printing of Picking Slip for Document: SO10779			

Page 1 of 1AddEditDeleteClose LineShow All Lines

Displaying 1 - 1 of 1

#	Sequer	LS	Bin	Item	Description	Order Qty	Available Qty	Confirmed Qty	Invoiced Qty	Balance Qty	Reserved Qty	Qty In Invc
1	2			20-03/269011PVC Snips	Tool Snips Stub...	1.0000	0			1.0000		

User Access log

Logs are recorded in the user access log

User Access Report

SearchEmailPrint/Export

User Log In ID:Form Name:From Date:2024-06-26To Date:2024-06-27Document Number:Display Name:Debtor / Creditor:CreditorDebtorDebtor / Creditor:

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#	Date And Time	Access User	Display Name	Form Name	Document ID	Document No	Debtor Code
1	2024-06-26 19:24:41	Malcolm	User Access Report Screen	frmSCMUserAccessReport			
2	2024-06-26 19:24:34	Malcolm	frmFramesPage	frmFramesPage			
3	2024-06-26 19:21:51	Malcolm	frmSalesOrderConfirmation	frmSalesOrderConfirmation			
4	2024-06-26 19:19:28	Malcolm	User: Malcolm Granville Continued printing of Picking Slip for Document: SO10779	User: Malcolm Granville Continued printing of Picking Slip for Document: SO10779	830	SO10779	1018
5	2024-06-26 19:19:28	Malcolm	frmSalesOrderPickingSlipPrint	frmSalesOrderPickingSlipPrint			
6	2024-06-26 19:18:46	Malcolm	frmSalesOrderConfirmationCrit	frmSalesOrderConfirmationCrit			
7	2024-06-26 19:14:45	Malcolm	frmSalesOrderLog	frmSalesOrderLog			
8	2024-06-26 19:07:23	Malcolm	User: Malcolm Granville Printed Picking Slip for Document: SO10779	User: Malcolm Granville Printed Picking Slip for Document: SO10779	830	SO10779	1018
9	2024-06-26 19:07:16	Malcolm	User: Malcolm Granville Continued printing of Picking Slip for Document: SO10779	User: Malcolm Granville Continued printing of Picking Slip for Document: SO10779	830	SO10779	1018
10	2024-06-26 19:07:16	Malcolm	frmSalesOrderPickingSlipPrint	frmSalesOrderPickingSlipPrint			
11	2024-06-26 19:07:09	Malcolm	frmSalesOrderConfirmationCrit	frmSalesOrderConfirmationCrit			
12	2024-06-26 19:07:00	Malcolm	frmSalesOrderConfirmation	frmSalesOrderConfirmation			
13	2024-06-26 19:06:41	Malcolm	frmSalesOrderLog	frmSalesOrderLog			

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