

Warehouse

The screenshot shows the 'Warehouse' form in the Konnect Analytics application. The form is titled 'Warehouse' and is part of a 'Warehouse Locators: QC Wa...' page. The form contains various input fields for client, organization, search key, name, description, address, and GST information. The 'Client' field is set to 'Konnect Demo' and the 'Organization' field is set to 'Manufacturing Discrete'. The 'Search Key' field is set to 'QC'. The 'Name' field is set to 'Warehouse'. The 'Description' field is empty. The 'Address' field is set to 'Coimbatore, TamilNadu, 641006'. The 'Source Warehouse' field is set to 'Main Warehouse'. The 'Reservation Locator' field is set to '1000007'. The 'Warehouse' field is set to 'Main Warehouse'. The 'GST' section is expanded, showing fields for GST Number, GST Registration Date, GST Registration Type, GST Contact Person, GST Contact Phone, and GST Contact Person Email.

Critical Fields:

1. Name : Used to mention the Warehouse name.
2. Address : Used to maintain the warehouse address.
3. Reservation Locator : Used to mention the locator.(We should create this in Locator sub tab)

Critical & one time setup fields:

1. Organization Field- This Field is used to select the organization which you are going to process the order.

Non-Critical Fields:

1. Isconsignment : We should select the check box if this warehouse is related with consignment.
2. IsSubcontract : We should select the check box if this warehouse is related with subcontract.

3. In Transit :IF we select this check box , Material Movement is in transit - shipped, but not received.
The transaction is completed, if confirmed.
 4. IsQc : We should select this warehouse if this warehouse is QC Warehouse (When QC select , mention the main warehouse name above this check box).
 5. Disallow Negative Inventory : If checked, any transaction that results in the on hand inventory being driven negative will be prevented.
 6. GST Number : It is used to mention the GST registration Number.
 7. GST Registration Date : It is used to mention the GST Registration date.
 8. GST Registration Type : It is used to mention the registration Type from the list.(Composite Registration,Consumer,Deemed Exports,Input Service distributor,Overseas(Exports),Registered Regular,SEZ,Un-Registered)
 9. GST Contact Phone : It is used to mention the GST contact number.
 10. GST Contact Person Email : It is used to ,mention the GST contact person's mail id.
 11. Source Warehouse : If defined, the warehouse selected is used to replenish the product(s)
 12. Replenishment Class : If you select a custom replenishment type, you need to create a class implementing org.compiere. until .Replenish Interface and set that on warehouse level.
 13. GST Contact Person : Used to mention the GST contact person name
 14. Element Separator : The Element Separator defines the delimiter printed between elements of the structure
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Zoom conditions:

1. We can Zoom and find the transactions by using this warehouses.(Ex : Activity Control Report,Expense Report,Manufacturing Order,Manufacturing Resource,Material Conversion,Material Indent,Material Issue,Material Receipt,MRP,My Sales Order,NCR,Physical Inventory,Production Issues&Receipts,Project,Project(Lines/Issues),Purchase Order,Quality Inspection(Single),Quality Inspection(Bulk),Quality Inspection(Production),Quotation,Requisition,Resource,Sales Order,Service Follow-Up,Service JobCard,Service Visit/Estimate,Shipment(Customer))

Customization:

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