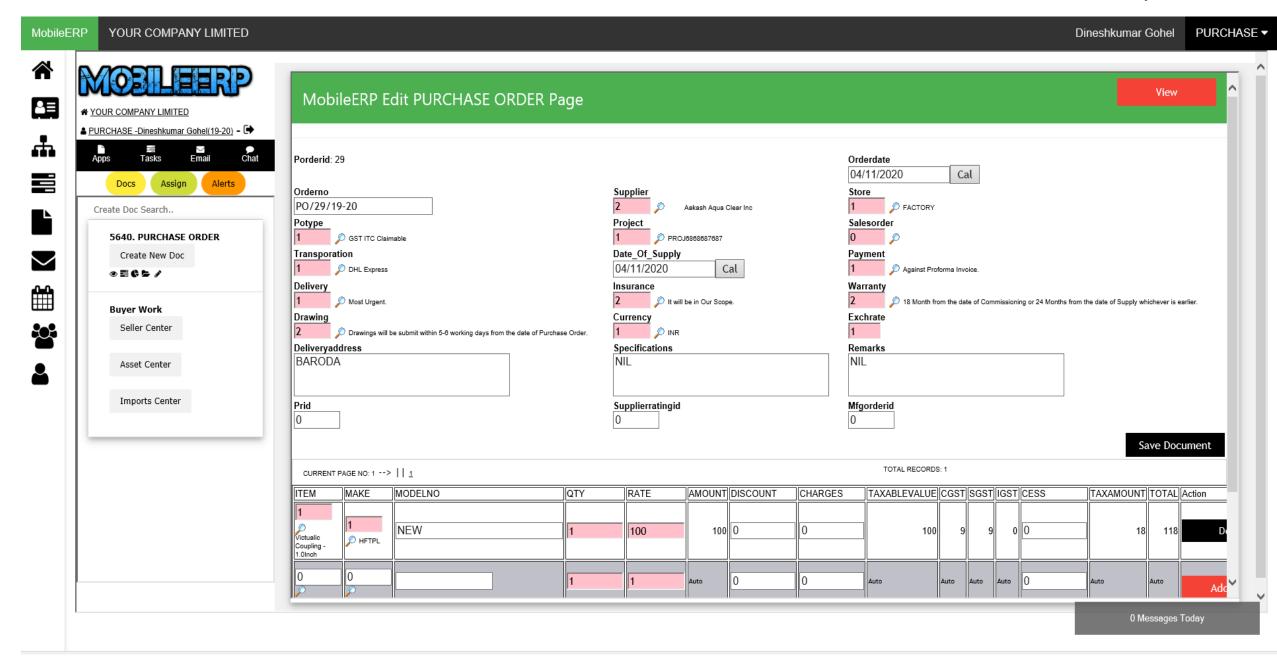# MOBILEERP

Purchase System

For eCommerce, Trading, Custom, Subcon or Mfg Product Sales

www.mobileerp.in

Version 20
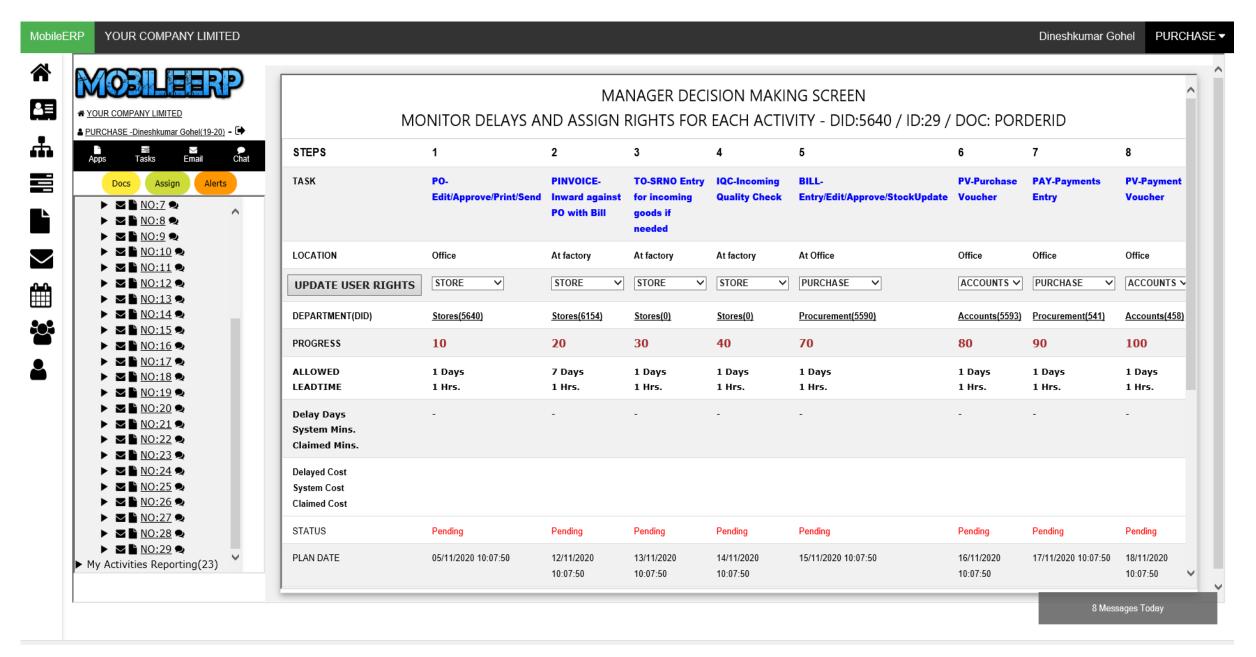
Release: Nov 2020
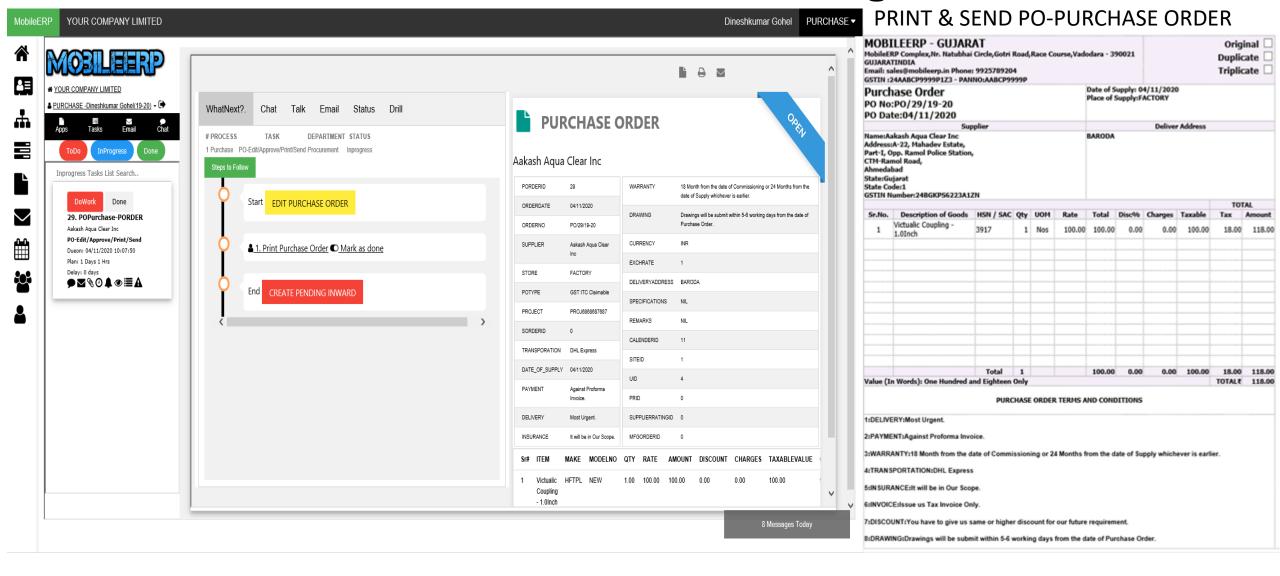
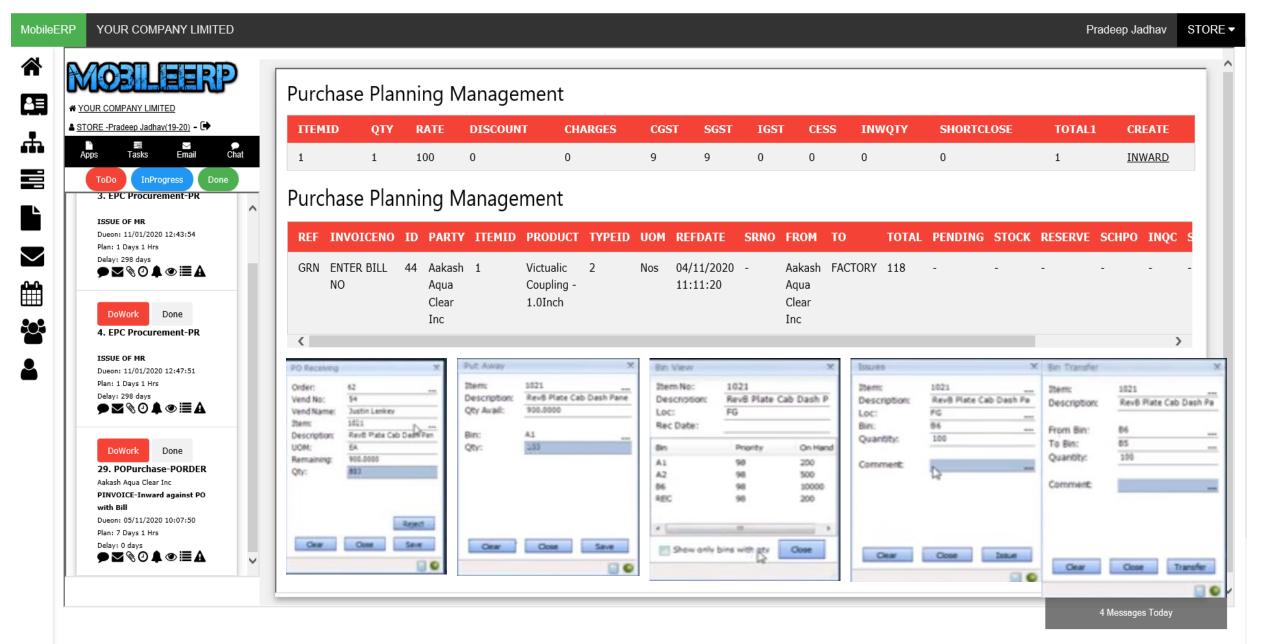# Enter Purchase Order or Auto create from MRP or PR or BO/SO

OnInsert PO initiates Purchase Execution Flow

Process Purchase Order > Create Pending Inward

When Material Arrives kindly inward material

Process Inward Bill, Serial Numbers, Batch Numbers, TO

Enter Bill No, QTY Received and Check or Edit Bill Details

2/3/4 way Invoice Matching & Bill Passing

Incoming Serial Number Entry. Print Barcode and paste on product SKU

MobileERP Serial Number Entry

View

APPROVE	ONHOLD	REJECT	PINVOICEID	INVOICEDATE	INVOICENO	SUPPLIERNAME	TYPE	CALENDERID	SITEID	UID	STOREID
False	False	False	44	04/11/2020 11:11:20	SUPPBILL345	Aakash Aqua Clear Inc	INVOICE	11	1	8	1

PINVOICEID	PINVOICEDETID	ITEMID	MAKEID	HSNCODE	QTY	RATE	AMOUNT	ITEMNAME		UNITNAME	MAKE
44	60	1	0	0	1	100	100	Victualic Coupling - 1.0Inch		Nos	

DETID		SERIAL NUMBER		REMOVE	

DEFAULT INWARD Putaway in BIN NO: 107 as per master setup

PENDING QTY=1

SRNO: [ ] Enter

Print Barcode Label

AVAILABLE SRNO IN STOCK

MobileERP

YOUR COMPANY LIMITED

STORE -Pradeep Jadhav(19-20) -

Apps | Tasks | Email | Chat

ToDo | InProgress | Done

Inprogress Tasks List Search..

DoWork | Done

29. POPurchase-PORDER
Aakash Aqua Clear Inc
TO-SRNO /Batch Entry for incoming goods if needed
Dueon: 12/11/2020 10:07:50
Plan: 1 Days 1 Hrs
Delay: 0 days

Colour	Rack	Bay	Level	Position

A-02-D2 ↑

Automated Compliance Labeling
Customer Compliance labeling made simple

Support Numerous Types and Variations of Labels
-ASN, LPN, LPN content, material, serial, location, shipping, Manufacturing, Receiving, Etc.

Flexible to Meet Your Business Needs
-Highly flexible configuration
-Adapts to changing requirements

Incoming Batch Number Entry

Pradeep Jadhav

MOBILEERP

⌂ YOUR COMPANY LIMITED

👤 STORE -Pradeep Jadhav(19-20) - 🔓

Apps | Tasks | Email | Chat

ToDo | InProgress | Done

Inprogress Tasks List Search..

DoWork | Done

29. POPurchase-PORDER
Aakash Aqua Clear Inc
TO-SRNO /Batch Entry for incoming goods if needed
Dueon: 12/11/2020 10:07:50
Plan: 1 Days 1 Hrs
Delay: 0 days

💬✉📎⏱🔔👁≡⚠

DoWork | Done

3. EPC Procurement-PR
Aakash Aqua Clear Inc
ISSUE OF MR
Dueon: 11/01/2020 12:43:54
Plan: 1 Days 1 Hrs
Delay: 298 days

💬✉📎⏱🔔👁≡⚠

DoWork | Done

4. EPC Procurement-PR
Aakash Aqua Clear Inc
ISSUE OF MR

MobileERP Batch Issue Entry

View

APPROVE	ONHOLD	REJECT	PINVOICEID	INVOICEDATE	INVOICENO	SUPPLIERNAME	TYPE	CALENDERID	SITEID	UID	STOREID
False	False	False	44	04/11/2020 11:11:20	SUPPBILL345	Aakash Aqua Clear Inc	INVOICE	11	1	8	1

PINVOICEID	PINVOICEDETID	ITEMID	MAKEID	HSNCODE	QTY	RATE	AMOUNT	ITEMNAME	UNITNAME	MAKE
44	60	1	0	0	1	100	100	Victualic Coupling - 1.0Inch	Nos	

PENDING BATCH QTY=1

BATCHNO: B1 × **EXPIRY DATE:** 04/11/2020 **RECEIVED QTY:** 1   Enter

DEFAULT INWARD Putaway in BIN NO: 107 as per master setup

7 Messages Today

Putaway - Transfer Order or Bin Transfer
By Default item inward at default location allocated during bin setup

Check in Inventory Storage Layout – Drilldown to Items in Bin

Check in Inventory Card for that Item

MOBILEERP

⌂ YOUR COMPANY LIMITED

👤 STORE -Pradeep Jadhav(19-20) - ⏻

Apps	Tasks	Email	Chat

Docs   Assign   Alerts

6498. BUNDLE
Create New Doc

3510. ITEM-Products/SA/Raw Materials
Create New Doc

955. PRODGROUP
Create New Doc

822. STORE
Create New Doc

6538. TRANSFERORDER
Create New Doc

Inventory Card

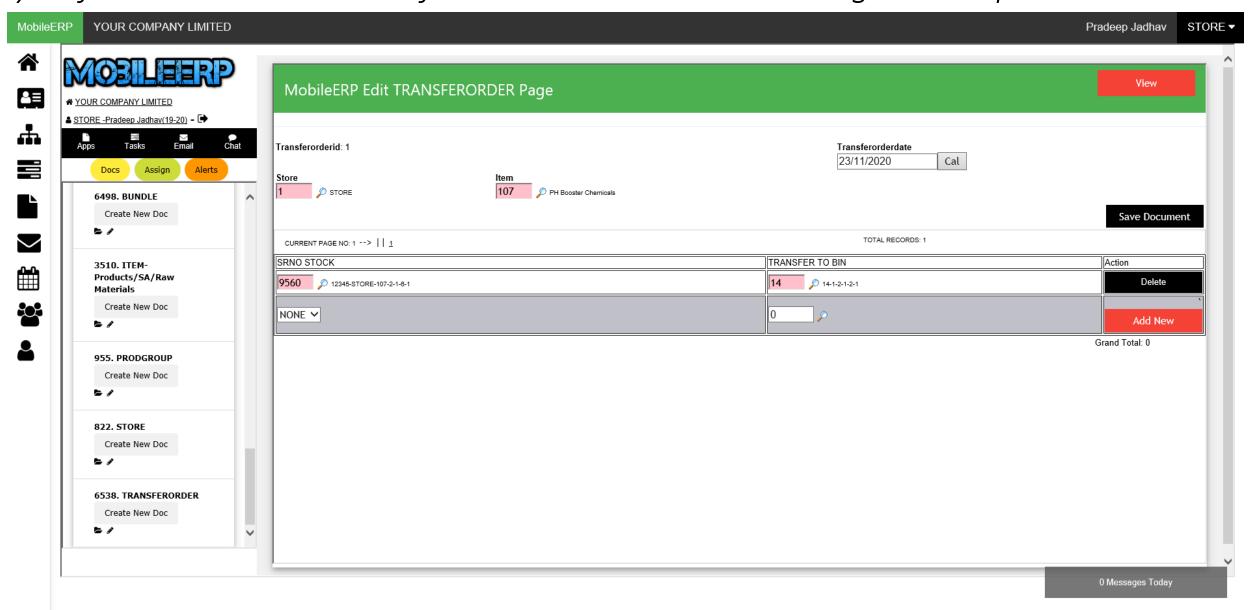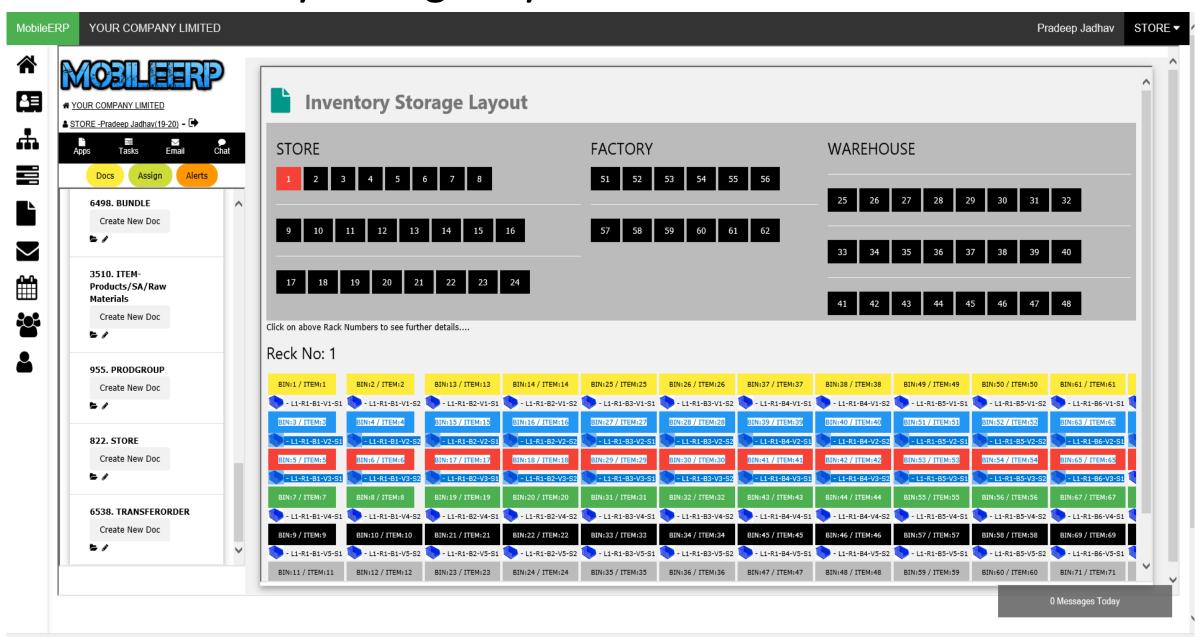| #	STORENAME	ITEMID	PRODCODE	ITEMNAME	UOM	STOCK	VALUE	ITEMTYPE	PRODGROUPNM	ECOMPRICE	SALEPRICE
1	STORE	107	Aquatreat 80	PH Booster Chemicals	Kgs	3	638	Trading Items	Water Treatment Chemicals	0	100
2	FACTORY	107	Aquatreat 80	PH Booster Chemicals	Kgs	1	190	Trading Items	Water Treatment Chemicals	0	100
5	RETAIL STORE	107	Aquatreat 80	PH Booster Chemicals	Kgs	1	199	Trading Items	Water Treatment Chemicals	0	100

INWARD - STORAGE   OUTWARD - FULFILLMENT   STOCK - BINVIEW

1. Purchase

#	TRDATE	REFNO	REMARKS	ITEMID	REC	RATE
874	18/11/2019 12:25:31	Bill no 3	PURCHASE INVOICE	107	150	36
880	20/11/2019 11:14:49	bill no 5	PURCHASE INVOICE	107	300	32
1091	02/04/2020 15:40:21	bill no 1	PurchaseInvoice	107	1	130
1092	02/04/2020 15:48:48	bill no 2	PurchaseInvoice	107	1	140
1093	02/04/2020 15:48:51	bill no 3	PurchaseInvoice	107	1	150
1094	02/04/2020 15:58:30	bill no 4	PurchaseInvoice	107	1	160
1095	02/04/2020 15:58:32	bill no 5	PurchaseInvoice	107	1	170

2. Received from Manufacturing

1. Sales

#	TRDATE	REFNO	REMARKS	ITEMID	ISS	RATE
858	13/11/2019 11:34:23	SI/1/19-20	SALES INVOICE	107	35	32.5172
865	14/11/2019 12:48:02		SALES INVOICE	107	3	32.5172
872	18/11/2019 11:39:04		SALES INVOICE	107	85.5	32.5172
876	18/11/2019 12:54:24		SALES INVOICE	107	64.5	36
879	19/11/2019 11:12:10		SALES INVOICE	107	50	36
881	20/11/2019 11:18:22		SALES INVOICE	107	35.5	36
1054	01/04/2020 17:04:54	PLGJ3AP19-20I	SalesInvoice	107	1	32
1055	01/04/2020 17:16:19	PLGJ3BP19-20I	SalesInvoice	107	1	32

SRNO WISE BIN STOCK

#	SRNO	STORENAME	BINID	RACK	BAY	LEVELS	SLOT
3	2223	STORE	107	2	1	6	1
9554	2225	FACTORY	107	2	1	6	1
9558	6878	STORE	107	2	1	6	1
9560	12345	STORE	107	2	1	6	1
9561	2456	STORE	107	2	1	6	1
9562	2467	STORE	107	2	1	6	1

BATCHNO WISE STOCK

#	STORENAME	BATCHNO	EXPIRYDATE	RCVQTY	ISSQTY	STOCK
1	STORE	ABC	10/10/2022	1	0	1
4	STORE	QWE	02/11/2023	1	0	1

0 Messages Today