



## **RESOLV CONTAINER MANAGEMENT**

**USER MANUAL  
Version 10.0**

**PRESENTED BY  
VISTAVU SOLUTIONS**



**SAP<sup>®</sup> Certified**  
SAP Business One Integration

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**RESOLV CONTAINER MANAGEMENT DESKTOP  
USER GUIDE**

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## Container Management

If your company imports merchandise from abroad, you need container management. It can help track the contents of containers, their estimated and actual shipment dates, statuses, and their costs.

The **Resolv Container Management** module performs all these functions. It integrates completely with SAP Business One Purchase Orders, Goods Receipt PO's, and Landed Costs. It provides all the added features you need to stay informed at all stages of the shipment. Reports by shipment status are also included.

**Resolv Container Management** includes the following features:

- *Container Entry*
  - Copy from Purchase Order(s)
  - List all Items
  - Enter Container Identification
  - Enter Estimated Dates
  
- *Container Details*
  - List by Item or by Container
  - Shows Container Types and Sizes
  - Shows Items in Each Container
  
- *Projected Landed Costs*
  - Enter costs as they become known
  - Cost Codes from Purchasing A/P module
  - Calculate Landed Cost at any time
  
- *Pre-Payments*
  - Create Reserve A/P Invoices for items in Containers
  - Pay before or after items are shipped

- *Container Processing*
  - Ship Items
  - Items at Port
  - Items Cleared
  - Items Released
  - Items Received
    - Creates Goods Receipt PO
  - Push Landed Cost
    - Creates Landed Cost Document
  
- *Reports*
  - By Item
  - By PO/Vendors
  - By Customer
  - By Tracking Number
  - Items in Transit (prepaid)

## Special Features

### ***Multiple Vendors***

Purchase Orders from multiple vendors can be included in the same Container shipment. On receipt, the system will create a separate Goods Receipt PO for each vendor and a separate Landed Cost document for each vendor. Costs are apportioned based on the total shipment and divided proportionately to each Landed Cost document. The target Goods Receipt PO number is shown for each line on the Container Entry screen.

### ***Multiple Currencies***

If the original Purchase Orders that are on a Container include different currencies, the system will translate them into the system currency for Container Processing. However, the Goods Receipt PO's that are created will be displayed in the currency of their base Purchase Orders. Landed Cost documents will also reflect the currency of their respective base Goods Receipt PO's.

Additional costs must be entered in system currency and will be translated into the document currency of the Landed Cost document. A system option allows you to choose whether to use the exchange rate that was on the original PO or the one that is current on the day of receipt.

### ***Multiple Weight Units of Measure***

On occasion items are purchased that have different units of measure for weight (for example, some may be weighed in ounces and others in pounds). When costs are apportioned by weight it is necessary to use a common unit of measure so that the landed cost can be calculated correctly. ***Resolv Container Management*** will translate the weights into the smallest unit of measure (ounces, in this example) so that the landed costs are correct.

### ***Document Links***

***Resolv Container Management*** allows you to link various files and documents to a shipment. You can do this for an unlimited number of files of any type that are stored on your network. These might be scanned copies of shipping documents, spreadsheets, certifications, graphics, or any other documents that are relevant to the shipment. You may view or print the documents directly from the Container Entry screen.

### ***Links to Customers***

In some instances, items on Containers are designated for specific customers. When creating a Sales Order, you may create a link to a Purchase Order through standard Business One procedures. This is most often done in conjunction with drop ship warehouses, but it can be done in other situations as well. In this case, the system creates a Purchase Order with a base document that is the Sales Order. If the Purchase Order is later copied to a Container document, the link to the original Sales Order is maintained.

In ***Resolv Container Management***, there is a report of Containers by Customer that will show only items that are on these linked shipments. It is also possible to view Container information for items on Sales Orders by means of a right-click option in the Sales Order screen.

### ***Pre-Payments***

Some vendors may require payment before shipping merchandise from abroad, or the payment may be due after shipment but before the items are received. ***Resolv Container Management*** allows you to copy some or all the items on a Container to A/P Reserve Invoices. The Reserve Invoice number is referenced on the Container screen, and it becomes the base document for the Goods Receipt PO that will be created when the items are received.

### ***Integration with Resolv Mobile***

If you are also using ***Resolv Mobile***, you may receive items from Containers by means of the handheld devices. It is not necessary to enter the individual PO numbers since a menu option on the handheld will permit Container receiving. The received quantity of each item will be shown on the Container Entry screen.

See the section at the end of this document for fully detailed information.

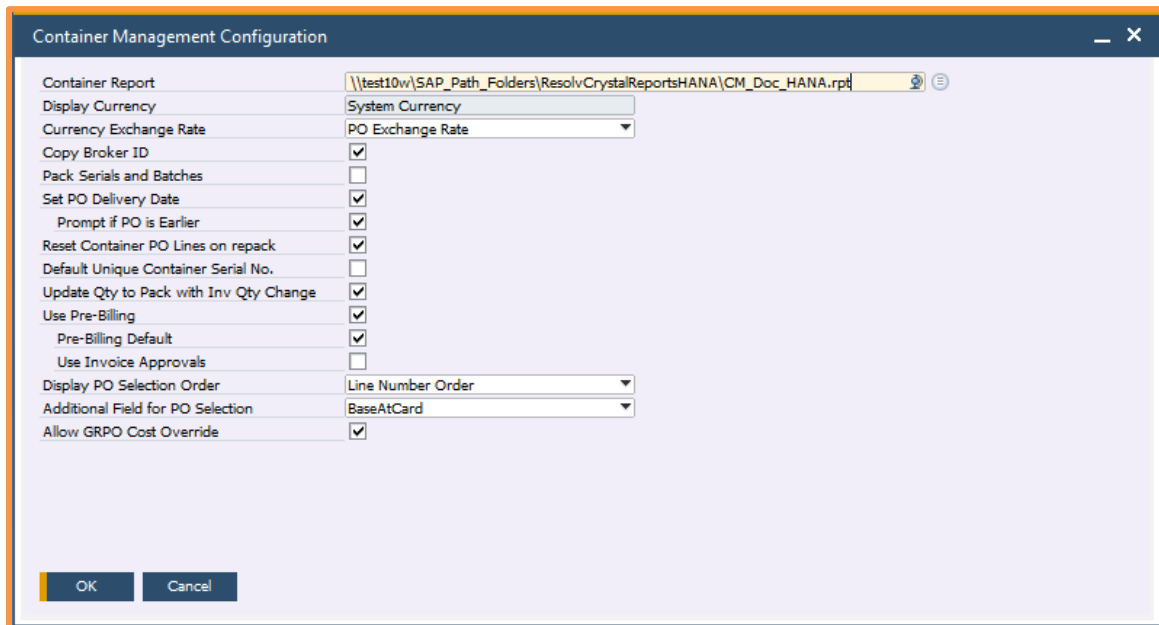


## Setup

### Container Management Configuration

Administration > Resolv Setup > Resolv Container Management > CM Configuration

This screen allows you to set certain options regarding Container Management.



**Container Report:** Enter the full path name for the Crystal Reports template for the Container Entry form. You may use the choose-from button to browse to the file location. Note that if you are using the Resolv Report Launcher to print your container report, you do not need to make an entry in this field.

**Display Currency:** Choose the default display currency for containers; System or Local

**Currency Exchange Rate:** Select the desired setting for exchange rates when foreign-currency Goods Receipts PO's and Landed Cost documents are created.

*PO Exchange Rate*      Use the rate from the base Purchase Order

*Current Exchange Rate*      Use the rate of the date when the new documents are created

**Copy Broker ID:** Check this box if you wish the Broker ID on the Container document to be copied to the Goods Receipt PO as the Vendor Reference Number.

**Pack Serials and Batches:** Check this box if you want to have the ability to pack serial numbers and batches when creating packages on containers.

**Set PO Delivery Date:** Check this box if you want to automatically change the PO due date when the Estimated Warehouse date is entered on the container.

**Prompt if PO is Earlier:** Check this box if you enable the Set PO Delivery Date option and want to be prompted if the current PO due date is earlier than the Estimated Warehouse date that is entered.

**Reset Container PO Lines on repack:** Check this box if you want to clear all the PO contents line row numbers when the re-pack button is selected.

**Container Serial is Unique:** Check this box if you do not want to allow the same serial number to be used for multiple containers.

**Update Qty to Pack with Inv Qty Change:** If this box is checked then when you change the Qty to Pack, it will also change the Inv Qty on a container. If unchecked, it will not. Some users may choose not to check it to prevent rounding issues.

**Use Pre-Billing:** Check this box if you will use the pre-billing feature to create A/P Reserve Invoices.

**Pre-Billing Default:** If the pre-billing feature is used, check this box if you wish to mark all Containers for pre-billing by default.

**Use Invoice Approvals:** If you use standard SAP Approvals for AP Invoices, check this box.

**Display PO Selection Order:** Select which order PO items should be sorted on the PO Selection screen; Line Number Order or Item Order.

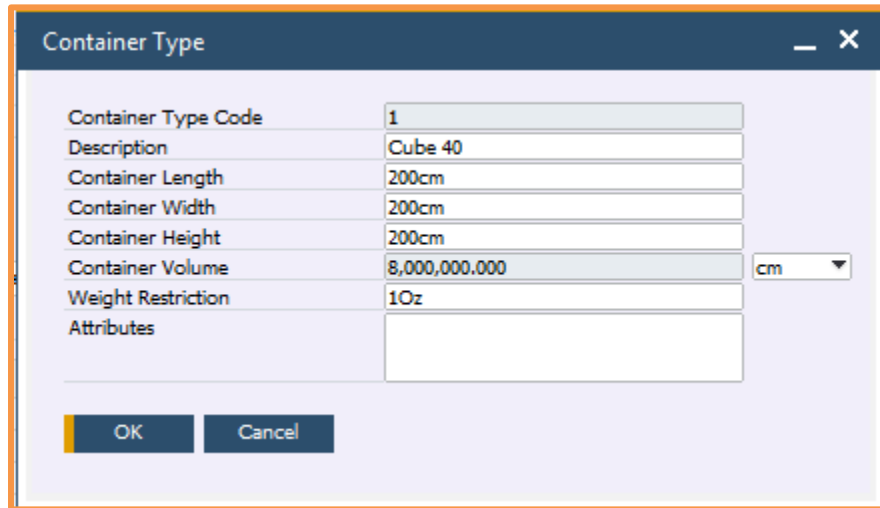
**Additional Field for PO Selection:** If desired, you may specify any field from Purchase Order header or row tables to appear on the PO Selection screen. The field may be used to indicate specific parameters relating to the purchase orders which may help to determine which one to select for a shipment. Click on the drop-down arrow to see a list of all available fields, including user-defined fields.

**Allow GRPO Cost Override:** If you enable this option, a new field (GRPO Cost) will be available in the Container Entry screen. This field can be used if you need to change the Cost of an item before making the GRPO.

## Container Types

Administration > Resolv Setup > Resolv Container Management > CM Types

You must define one or more container types by size.



Container Type Code	1
Description	Cube 40
Container Length	200cm
Container Width	200cm
Container Height	200cm
Container Volume	8,000,000.000 cm
Weight Restriction	1Oz
Attributes	

**Container Type Code:** The code number will be entered automatically by the system.

**Description:** Enter a description for the container type (50 characters).

**Container Length:** Enter the length.

**Container Width:** Enter the width.

**Container Height:** Enter the height.

**Container Volume:** The system automatically calculates the container volume.

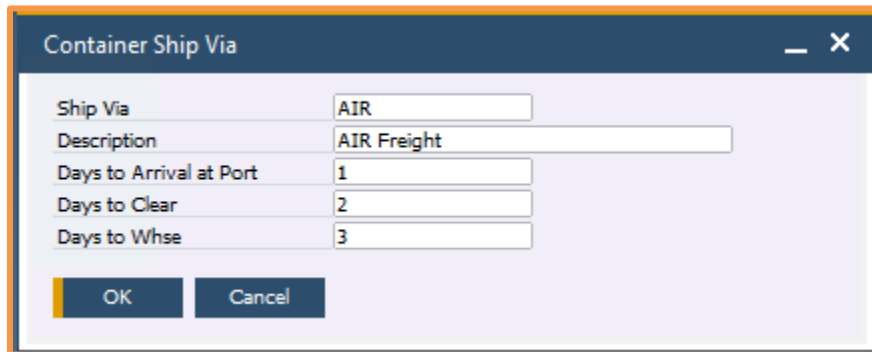
**Weight Restriction:** Enter the maximum weight allowed for this type of container.

**Attributes:** Enter any relevant characteristics of this container type, e.g., refrigerated, air shipment only, etc. (250 characters).

## Container Ship Via

Administration > Resolv Setup > Resolv Container Management > CM Ship Via

You must create one or more ship via codes. These provide approximate timeframes for shipments to arrive at port, clear customs, and arrive at the warehouse. The dates may be changed for each individual shipment.



Ship Via	AIR
Description	AIR Freight
Days to Arrival at Port	1
Days to Clear	2
Days to Whse	3

**Ship Via:** Enter a code for the ship via (30 characters).

**Description:** Enter a description for the ship via (100 characters).

**Days to Arrival at Port:** Enter the number of days from shipment to arrival at port.

**Days to Clear:** Enter the number of days from shipment to customs clearance.

**Days to Whse:** Enter the number of days from shipment to arrival at the warehouse.

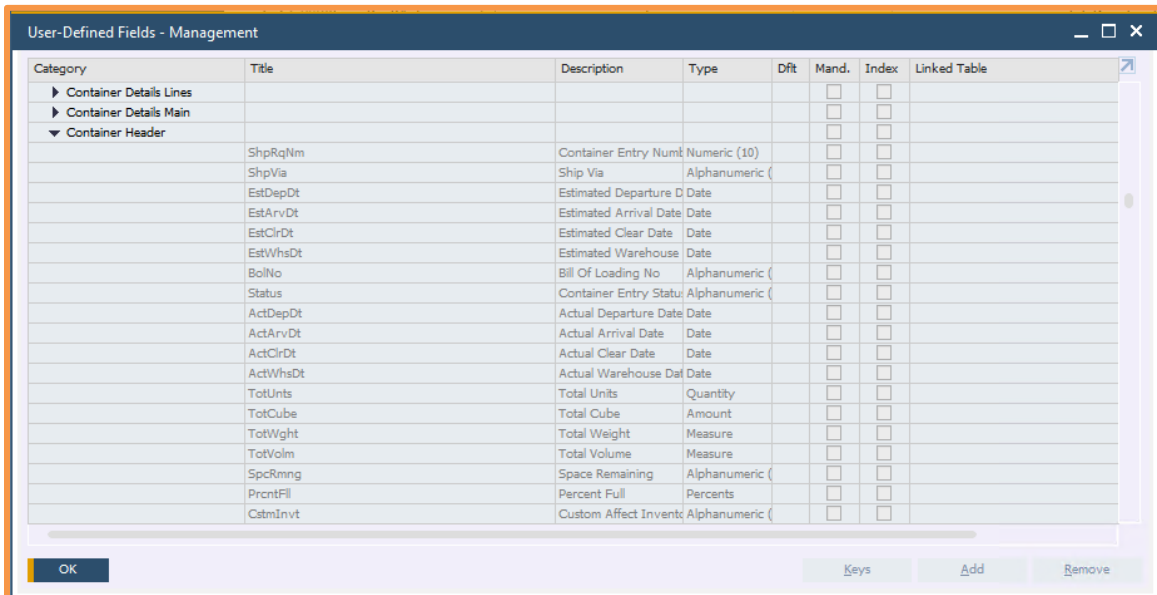
**Note:** *The number of days for the stages of the shipment are from counted from Shipment date and are not cumulative; in the example above, the container is expected to arrive at port 28 days after shipment, clear customs 5 days later, and arrive at the warehouse in 2 more days, for a total of 35 days from shipment to warehouse.*

## Container Header Fields

*Administration > Resolv Setup > Resolv Container Management > CM Header Fields*

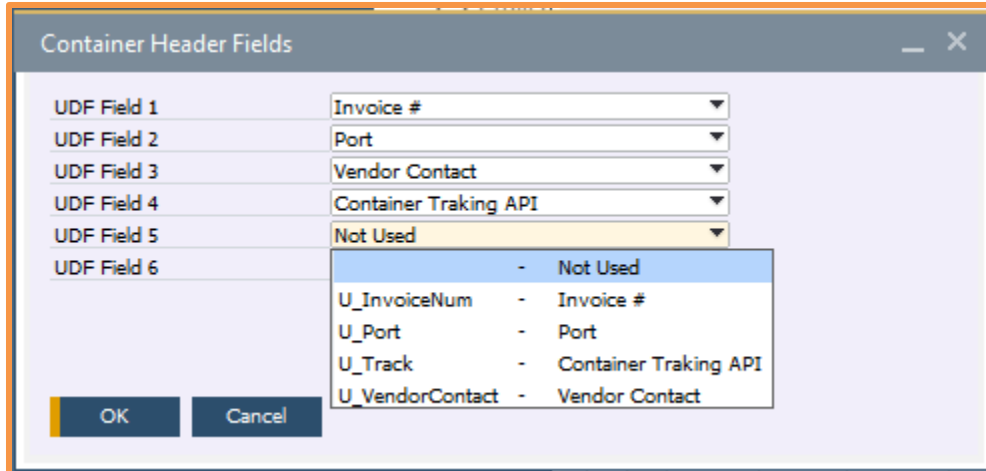
Due to differences between various industries and individual companies, there may be information that would be of use to you but is not included in the Container Tracking screen. Therefore, it is possible to create your own user-defined fields (UDF's) and they will appear on the Container Tracking header. You may create as many fields as you wish, but only six of them may appear on the main part of the screen; all fields will appear in the standard user-defined field panel.

Create the user-defined fields for the Container Header table listed under the User Tables section in *Tools > Customization Tools > User Defined Fields – Management*.



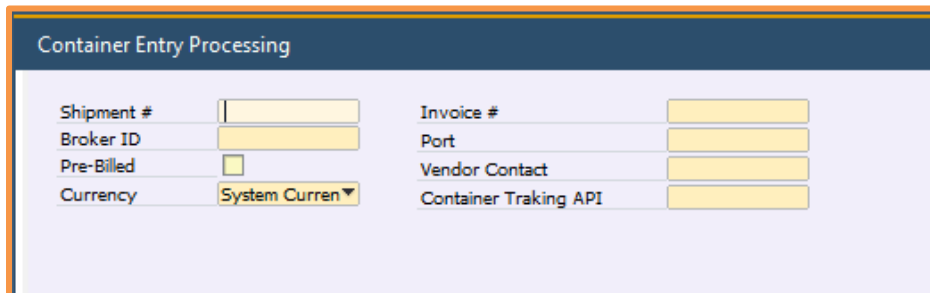
Category	Title	Description	Type	Dflt	Mand.	Index	Linked Table
▶ Container Details Lines					<input type="checkbox"/>	<input type="checkbox"/>	
▶ Container Details Main					<input type="checkbox"/>	<input type="checkbox"/>	
▼ Container Header					<input type="checkbox"/>	<input type="checkbox"/>	
	ShpRqNm	Container Entry Num	Numeric (10)		<input type="checkbox"/>	<input type="checkbox"/>	
	ShpVia	Ship Via	Alphanumeric (		<input type="checkbox"/>	<input type="checkbox"/>	
	EstDepDt	Estimated Departure D	Date		<input type="checkbox"/>	<input type="checkbox"/>	
	EstArvDt	Estimated Arrival Date	Date		<input type="checkbox"/>	<input type="checkbox"/>	
	EstClrDt	Estimated Clear Date	Date		<input type="checkbox"/>	<input type="checkbox"/>	
	EstWhsDt	Estimated Warehouse	Date		<input type="checkbox"/>	<input type="checkbox"/>	
	BoIno	Bill Of Loading No	Alphanumeric (		<input type="checkbox"/>	<input type="checkbox"/>	
	Status	Container Entry Statu	Alphanumeric (		<input type="checkbox"/>	<input type="checkbox"/>	
	ActDepDt	Actual Departure Date	Date		<input type="checkbox"/>	<input type="checkbox"/>	
	ActArvDt	Actual Arrival Date	Date		<input type="checkbox"/>	<input type="checkbox"/>	
	ActClrDt	Actual Clear Date	Date		<input type="checkbox"/>	<input type="checkbox"/>	
	ActWhsDt	Actual Warehouse Dal	Date		<input type="checkbox"/>	<input type="checkbox"/>	
	TotUnits	Total Units	Quantity		<input type="checkbox"/>	<input type="checkbox"/>	
	TotCube	Total Cube	Amount		<input type="checkbox"/>	<input type="checkbox"/>	
	TotWght	Total Weight	Measure		<input type="checkbox"/>	<input type="checkbox"/>	
	TotVolm	Total Volume	Measure		<input type="checkbox"/>	<input type="checkbox"/>	
	SpcRmng	Space Remaining	Alphanumeric (		<input type="checkbox"/>	<input type="checkbox"/>	
	PrcntFll	Percent Full	Percents		<input type="checkbox"/>	<input type="checkbox"/>	
	CstmInvt	Custom Affect Invent	Alphanumeric (		<input type="checkbox"/>	<input type="checkbox"/>	

You may create fields of any type or length. The only restriction is that the field name may not begin with “AIS”, since that is a prefix reserved for Achieve IT Solutions, a VistaVu Solutions company. If desired, you may enter valid values for the fields, so that a drop-down list of choices will appear when the field is used on a document. Once the fields have been created, you may enter the screen.



Select up to six fields for display on the Container Tracking header. The drop-down list will display all user-defined fields that have been created for the container header table, except for those that are normally installed with Resolv Container Management, and any others that begin with “AIS”.

The selected fields will then appear on the Container Entry screen.



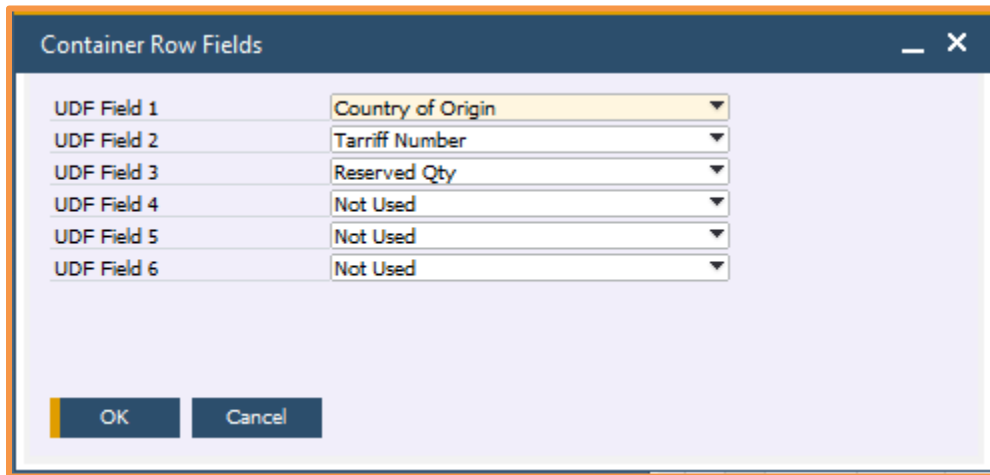
If you later decide to remove the fields from the screen, you can come back into the Container Header Fields screen and do so. This will not remove any data that has been entered in these fields, since they will still exist in the database. You will be able to view them by activating the User-Defined Fields panel from the View pull-down menu. You may reinstate them in the header at any time.

However, if you delete one of the fields from the database by means of the User-Defined Fields Management program, it will be gone permanently and all data that was entered in it will be lost.

## Container Row Fields

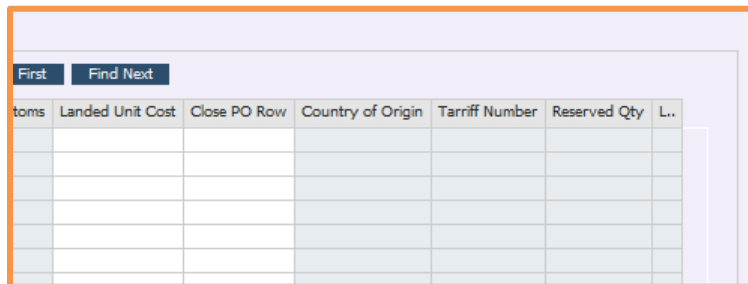
Administration > Resolv Setup > Resolv Container Management > CM Row Fields

Similar to the Header Fields, you also have the option of adding up to 6 fields on the Container Shipment Rows. The fields you can choose from are all the ones from the Purchase Order screen including UDFs.



UDF Field	Selected Field
UDF Field 1	Country of Origin
UDF Field 2	Tarriff Number
UDF Field 3	Reserved Qty
UDF Field 4	Not Used
UDF Field 5	Not Used
UDF Field 6	Not Used

Select up to 6 fields and hit update. The selected fields will then appear on the Container Entry screen.



Items	Landed Unit Cost	Close PO Row	Country of Origin	Tarriff Number	Reserved Qty	L..

If you later decide to remove the fields from the screen, you can come back into the Container Row Fields screen and do so.

## Pre-Defined Landed Costs and Distributions

Administration > Resolv Setup > Resolv Container Management > CM Pre-defined Landed Cost Code

If you are using landed costs and you use the same ones repeatedly, you can use this screen to set up pre-defined landed cost templates to make it easier to assign them in the Container Entry screen.



#	Landed Cost Code	Landed Cost Description	Landed Cost Allocation By	Landed Cost Amount
	02	Shipping	Quantity	100.00

**Pre-Defined Landed Cost Code:** Enter a code for the template (30 characters).

**Description:** Enter a description for the code (100 characters).

**Landed Cost Code:** Select the landed cost code from the list of standard SAP options.

**Landed Cost Description:** This will get filled in after you select the landed cost code.

**Landed Cost Allocation By:** Select the allocation method from the list of standard SAP options.

**Landed Cost Amount:** Enter in the amount for this landed cost line.

After you have entered in all the lines for this template hit “Add”.

Once they have been added you can use them in the Container Entry screen which we will see later in this document.

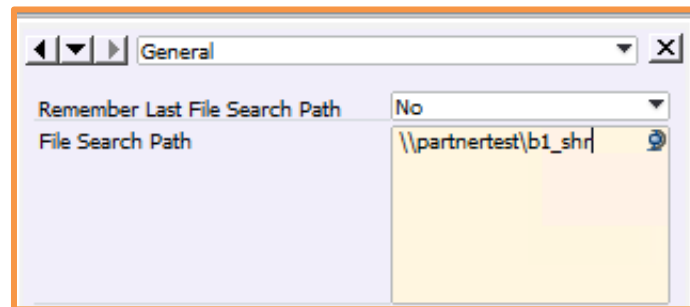


## File Search Path

*Administration > Setup > General > Users*

When working with containers, there is an option you will see later in this document that allows you to attach outside files to your shipments. Because you may do this often, and those files might be kept in the same location, we have a couple of options that you can set per user to help make this easier.

The options are located in the standard SAP user setup screen on the User Defined Field Window.



**Remember Last File Search Path** – If this option is set to Yes, then after you select a file to attach, the next time you browse the system will remember where the last file was and bring you right back to that same path location. If this is set to No, then it will just bring you back to the default location each time.

**File Search Path** – If you have the above option set to No and fill in a file path here, then when you go to browse for files to attach, the system will bring you to this location every time by default.

## Container Entry Processing

The following instructions will demonstrate how to enter and maintain Container Management information in SAP Business One.

Note, once a Container shipment is entered it will need to be updated several times as new information is received.

Open the Container Entry Processing program from the menu.

*Resolv > Resolv Container Management > Container Entry Processing*

The Container Entry document is initially created when you are informed that items are ready to ship, and you have the carrier information and BOL number.

### Step 1: Enter Header Information

**Shipment:** The shipment number will be entered automatically by the system.

**Broker:** Enter the Broker ID (30 characters).

**Pre-Billed:** This box only appears if pre-billing was selected in the Container Defaults. Check the box if items on this container will be pre-billed.

**Currency:** Select if you want the currency displayed in System or Local Currency

**Carrier:** Enter the carrier or ship name (30 characters).

**Ship Via:** Select the Ship Via from your list of options.

**Est. Departure Date:** Enter the Estimated Departure Date, which is the date when the items are expected to ship from the foreign port. The system will automatically calculate the estimated dates for arrival, clearing, and receipt at the warehouse based on the Ship Via settings. You can change these dates if necessary.

**Est. Arrival Date:** This field represents the date the material is expected at the destination port.

**Est. Clear Date:** This field represents the date the material is expected to clear customs and be available for transport to the warehouse

**Est. Warehouse Date:** This field represents the date the material is expected to arrive at the warehouse.

**BOL #:** Enter the Bill of Lading number (30 characters).

**Status:** The status is initially set to “Planned”. This will be changed as the shipment progresses through its stages.

**Departure Date:** This field will be left blank initially. The system date will be filled in as the shipment completes each stage and the actual dates of each event are known.

**Arrival Date:** This field will be left blank initially. The system date will be filled in as the shipment completes each stage and the actual dates of each event are known.

**Clear Date:** This field will be left blank initially. The system date will be filled in as the shipment completes each stage and the actual dates of each event are known.

**Warehouse Date:** This field will be left blank initially. The system date will be filled in as the shipment completes each stage and the actual dates of each event are known.

**Remarks:** Enter any desired remarks related to the shipment in the field at the bottom of the screen (200 characters).

**Note:** *Other fields may appear on the Container Tracking header if user-defined fields have been created and defined in the Container Header Fields setup section. Appropriate data may be entered or edited in these fields at any time during the shipment process.*

## Step 2: Enter Items

There are multiple ways to bring items into the Container Entry screen.

### Copy PO

The first is by pressing “Copy PO” which brings up a list of vendors to select from.

#	BP Name	Foreign Name	Account Balance	Ship-to Country	BP Type	Sales Employee Code	BP Code	BP Price Group	Active
31	DIOR SA		-110,920.35	USA	Vendor	-No Sales Employee-	DIOR		Yes
55	Leonidas Chocolates		-11,250.00	USA	Vendor	Christine Cuadra	V0009		Yes
13	Blockies Corporation		-10,170.64	USA	Vendor	James Chan	V30000		Yes
54	Lasercom		-8,215.39	USA	Vendor	James Chan	V20000		Yes
51	King Arthur Flour		-6,625.00	USA	Vendor	-No Sales Employee-	KAF		Yes
23	Corporate Branch Vendor		-3,777.25		Vendor	Ian O'Walsh	CBV		Yes
104	We Got What You Need Inc.		-3,689.25	USA	Vendor	Ian O'Walsh	V1010		Yes
111	Yves Saint Laurent		-3,198.58	USA	Vendor	-No Sales Employee-	YSL		Yes
6	Anthony Smith		-1,742.83	USA	Vendor	James Chan	V23000		Yes
57	Lumarx		-1,721.18	Canada	Vendor	James Chan	V50000		Yes
101	Varsoviene		-1,320.66	Chile	Vendor	-No Sales Employee-	Varsoviene		Yes
80	QC Testing		-1,102.00		Vendor	-No Sales Employee-	QCTesting		Yes
69	North Branch Vendor		-702.00		Vendor	Ian O'Walsh	NBV		Yes
12	BIC		-608.91	USA	Vendor	-No Sales Employee-	BIC		Yes
9	BARRIER FLASHER SERV.	Transpo	-489.11	USA	Vendor	-No Sales Employee-	CK2434		No
5	Amy's Kitchen Inc		-92.38	USA	Vendor	-No Sales Employee-	Amy's		Yes
110	XO COMMUNICATIONS	Transpo	0.00	USA	Vendor	-No Sales Employee-	001003		No
109	WHITAKER,CLARK,DANIELS		0.00	USA	Vendor	-No Sales Employee-	VT0010		No
108	WHBM		0.00	USA	Vendor	-No Sales Employee-	WHBM		Yes
107	West Branch Supply	WBV	0.00		Vendor	Ian O'Walsh	WBV		Yes
106	Werner Richter		0.00	USA	Vendor	Sales Manager	L10002		Yes
105	WEDRON SILICA		0.00	USA	Vendor	-No Sales Employee-	VT0012		No
103	Walmart		0.00	USA	Vendor	-No Sales Employee-	VT0013		Yes
102	W T S - BOSTON	Transpo	0.00	USA	Vendor	-No Sales Employee-	001005		No
100	VAN HORN METZ & CO.		0.00	USA	Vendor	-No Sales Employee-	VT0016		No
99	Universal Shipping Company		0.00	USA	Vendor	James Chan	V5500		Yes
98	UNIMIN CORPORATION		0.00	USA	Vendor	-No Sales Employee-	VT0015		No
97	UMAR TEXTILE		0.00		Vendor	-No Sales Employee-	UT00100		Yes

After you select the vendor, a second window opens displaying the vendor’s open PO’s. Use the triangle next to the PO numbers to expand the view so that you can see the individual items on each PO or use the “Expand All” button at the bottom of the screen to see all of them.

PO No.	Line No.	Item Code	Description	Open Quantity	UOM	Shipped Quantity	Selected	Doc No.	Del. Date	Warehouse	BaseAtCard	Shipping Method	Ship To Code	Unit Cost
898	0	DALP456	Dior Addict Lacquer Plump / 456 Rosewood	10.00	Each	0.00	<input type="checkbox"/>	1352	10/10/2018	01				27.75
	1	DFLP002	Dior Flash Luminizer Radiance Booster Pen / 002 Ivory	15.00	BX12	0.00	<input type="checkbox"/>	1352	10/10/2018	01				360.00
	2	DLG007	Dior Lip Glow / 007 Raspberry	10.00	Each	0.00	<input type="checkbox"/>	1352	10/10/2018	01				25.50
	3	DMD100ML	Dior Miss Dior 100ML	20.00	Each	0.00	<input type="checkbox"/>	1352	10/10/2018	01				75.00
	4	DFMSPF35/010	Diorskin Forever Perfect Makeup SPF 35 / 010 Ivory	5.00	Each	0.00	<input type="checkbox"/>	1352	10/10/2018	01				39.00
	5	DFMSPF35/014	Diorskin Forever Perfect Makeup SPF 35 / 014 Fair Almond	30.00	Each	0.00	<input type="checkbox"/>	1352	10/10/2018	01				39.00
	6	DFMSPF35/015	Diorskin Forever Perfect Makeup SPF 35 / 015 Tender Beige	15.00	Each	0.00	<input type="checkbox"/>	1352	10/10/2018	01				39.00
	7	DFMSPF35/020	Diorskin Forever Perfect Makeup SPF 35 / 020 Light Beige	20.00	Each	0.00	<input type="checkbox"/>	1352	10/10/2018	01				39.00
	8	DFMSPF35/021	Diorskin Forever Perfect Makeup SPF 35 / 021 Linen - Light	30.00	Each	0.00	<input type="checkbox"/>	1352	10/10/2018	01				39.00
	9	DFMSPF35/022	Diorskin Forever Perfect Makeup SPF 35 / 022 Cameo - Light	20.00	Each	0.00	<input type="checkbox"/>	1352	10/10/2018	01				39.00
	10	DFMSPF35/023	Diorskin Forever Perfect Makeup SPF 35 / 023 Peach	10.00	Each	0.00	<input type="checkbox"/>	1352	10/10/2018	01				39.00
	11	DNALP003	Diorskin Nude Air Luminizer Powder / 003	15.00	Each	0.00	<input type="checkbox"/>	1352	10/10/2018	01				42.00
903	8	4-01919	Cutting Lens 3.75"	9.00	Each	0.00	<input type="checkbox"/>	1359	10/18/2018	02				20.00
916	1	DFLP002	Dior Flash Luminizer Radiance Booster Pen / 002 Ivory	15.00	BX12	0.00	<input type="checkbox"/>	1376	10/22/2018	01				360.00
	2	DLG007	Dior Lip Glow / 007 Raspberry	30.00	Each	0.00	<input type="checkbox"/>	1376	10/22/2018	01				25.50
	3	DMD100ML	Dior Miss Dior 100ML	5.00	Each	0.00	<input type="checkbox"/>	1376	10/22/2018	01				75.00
	4	DFMSPF35/010	Diorskin Forever Perfect Makeup SPF 35 / 010 Ivory	25.00	Each	0.00	<input type="checkbox"/>	1376	10/22/2018	01				39.00
	5	DFMSPF35/014	Diorskin Forever Perfect Makeup SPF 35 / 014 Fair Almond	15.00	Each	0.00	<input type="checkbox"/>	1376	10/22/2018	01				39.00
	6	DFMSPF35/015	Diorskin Forever Perfect Makeup SPF 35 / 015 Tender Beige	5.00	Each	0.00	<input type="checkbox"/>	1376	10/22/2018	01				39.00
	7	DFMSPF35/020	Diorskin Forever Perfect Makeup SPF 35 / 020 Light Beige	10.00	Each	0.00	<input type="checkbox"/>	1376	10/22/2018	01				39.00
	8	DFMSPF35/021	Diorskin Forever Perfect Makeup SPF 35 / 021 Linen - Light	20.00	Each	0.00	<input type="checkbox"/>	1376	10/22/2018	01				39.00
	9	DFMSPF35/022	Diorskin Forever Perfect Makeup SPF 35 / 022 Cameo - Light	35.00	Each	0.00	<input type="checkbox"/>	1376	10/22/2018	01				39.00
	10	DFMSPF35/023	Diorskin Forever Perfect Makeup SPF 35 / 023 Peach	15.00	Each	0.00	<input type="checkbox"/>	1376	10/22/2018	01				39.00
	11	DNALP003	Diorskin Nude Air Luminizer Powder / 003	20.00	Each	0.00	<input type="checkbox"/>	1376	10/22/2018	01				42.00
948	0	DFMSPF35/023	Diorskin Forever Perfect Makeup SPF 35 / 023 Peach	1.00	Each	0.00	<input type="checkbox"/>	1442	01/11/2019	01				39.00
952	0	DALP456	Dior Addict Lacquer Plump / 456 Rosewood	10.00	Each	0.00	<input type="checkbox"/>	1454	01/15/2019	01				27.75

Check the box in the “Selected” column to indicate which items are being shipped. You can select all items from a PO by checking the box on the line that shows the PO number. The system will also automatically check the box if you enter a value in the “Shipped Quantity” column.

- If using **Resolv Style**, you may select all sizes of a style by checking the box on the line that shows the style code.

**Note:** You may select items from more than one PO.

For each item that is selected you can confirm or change the quantity to reflect the quantity that is being shipped.

When all quantities and items are complete press “Copy”.

### Enter PO - Quick Select

The second option would be to use the Quick Select button right above the item grid.

To use this option, start by entering the PO Number you want to work with into the Enter PO field and clicking on Quick Select.

**Container Entry Processing**

Shipment #  Invoice #  Carrier   
 Broker ID  Port  Ship Via   
 Pre-Billed  Vendor Contact  Est. Depart   
 Currency  Container Tracking API  Est. Arrival   
 Est. Clear D   
 Est. Wareh

PO Items    Container Details    Projected Landed Cost    Links    Extended Remarks

Enter PO     Quick Add    Quick Select    Find     Find First    Find Next

#	PO No.	Res Inv	Vendor	Item No.	Description	Whse	Whse Override

The PO item selection window will open with only that one PO showing.

Select Items to Copy

PO No.	Line No.	Item Code	Description	Open Quantity	UOM	Shipped Quantity	Selected	Doc No.	Del. Date	Warehouse	BaseAtCard
▼ 1457	0	→ D30MB	Dior 30 Montaigne Bag	3.00	Each	0.00	<input type="checkbox"/>	2342	06/25/2020	01	
	1	→ DMDR3.4	Dior Miss Dior Rose N'Roses 3.4oz	15.00	Each	0.00	<input type="checkbox"/>	2342	06/25/2020	01	
	2	→ DF24H2W	Dior Forever 24 Hours 2W 2 Warm	10.00	BX12	0.00	<input type="checkbox"/>	2342	06/25/2020	01	
	3	→ DEW094	Dior Eyeliner Waterproof Pencil 094 Trinidad Black	10.00	BX12	0.00	<input type="checkbox"/>	2342	06/25/2020	01	

Copy    Cancel    Expand All    Collapse All

Check the box in the “Selected” column to indicate which items are being shipped. Note that you may select all items from the PO by checking the box on the line that shows the PO number. The system will also automatically check the box if you enter a value in the “Shipped Quantity” column.

- If using **Resolv Style**, you may select all sizes of a style by checking the box on the line that shows the style code.

For each item that is selected you can confirm or change the quantity to reflect the quantity that is being shipped.

When all quantities and items are complete press “Copy”.

## Enter PO - Quick Add

The third option would be to use the Quick Add button right above the item grid.

To use this option, start by entering the PO Number you want to work with into the Enter PO field and clicking on Quick Add.

The screenshot shows the 'Container Entry Processing' window. At the top, there are input fields for Shipment #, Invoice #, Broker ID (8541), Port, Pre-Billed (checked), Vendor Contact, Currency (System Curren), and Container Traking API. Below these is a tabbed interface with 'PO Items', 'Container Details', 'Projected Landed Cost', 'Links', and 'Extended Remarks'. Under the 'PO Items' tab, the 'Enter PO' field contains '1457', and the 'Quick Add' button is highlighted. Below this is a table with columns: #, PO No., Res Inv, Vendor, Item No., and Description.

All open line items and quantities from that PO will then be automatically copied into the Container Entry without the user to have to make any manual selections.

This screenshot shows the same 'Container Entry Processing' window, but now with more data populated. The 'Enter PO' field still has '1457'. The 'Quick Add' button is still highlighted. The table below now contains four rows of data:

#	PO No.	Res Inv	Vendor	Item No.	Description	Whse	Whse Override	Unit Of Measure	Items per Unit	PO Qty	Qty on RI	Inve...
1	1457		DIOR	D30MB	Dior 30 Montaigne Bag	01		Each	1,000	3,000	0,000	3,000
2	1457		DIOR	DMDR3.4	Dior Miss Dior Rose N'Roses 3.4oz	01		Each	1,000	15,000	0,000	15,000
3	1457		DIOR	DF24H2W	Dior Forever 24 Hours 2W 2 Warm	01		BX12	12,000	10,000	0,000	120,000
4	1457		DIOR	DEW094	Dior Eyeliner Waterproof Pencil 094 Trinidad Black	01		BX12	12,000	10,000	0,000	120,000

No matter which method you use, the system copies the selected items and quantities into the Container Entry.

Container Entry Processing

Shipment # 249 Invoice # Carrier AIT BOL # ABC123  
 Broker ID 8541 Port Ship Via Ocean Vessel A Status Planned  
 Pre-Billed [x] Vendor Contact Est. Departure Date 06/01/2020 Departure Date  
 Currency System Curren Container Traking API Est. Arrival Date 06/21/2020 Arrival Date  
 Est. Clear Date 06/23/2020 Clear Date  
 Est. Warehouse 06/25/2020 Warehouse Date

PO Items Container Details Projected Landed Cost Links Extended Remarks

Enter PO [ ] Quick Add Quick Select Find [ ] Find First Find Next

#	PO No.	Res Inv	Vendor	Item No.	Description	Whse	Whse Override	Unit Of Measure	Items per Unit	PO Qty	Qty on RI	Inve...
1	1457		DIOR	D30MB	Dior 30 Montaigne Bag	01		Each	1.000	3.000	0.000	3.000
2	1457		DIOR	DMDR3.4	Dior Miss Dior Rose N'Roses 3.4oz	01		Each	1.000	15.000	0.000	15.000
3	1457		DIOR	DF24H2W	Dior Forever 24 Hours 2W 2 Warm	01		BX12	12.000	10.000	0.000	120.000
4	1457		DIOR	DEW094	Dior Eyeliner Waterproof Pencil 094 Trinidad Black	01		BX12	12.000	10.000	0.000	120.000

Remarks

Total Quantity - Shipment	38.000	Total Quantity - InTransit	0.000
Total Weight - Shipment	32.603	Total Weight - InTransit	0.000
Total Volume - Shipment	156,395,943	Total Volume - InTransit	0.000
Doc Total - Shipment	10,950.00	Doc Total - InTransit	0.00
Total Cartons			
Last PO Receipt			

OK Cancel Print Copy PO Reserve Inv Landed Cost Set Container Status

If necessary, repeat the process to select more items from different vendors and purchase orders.

Press "Add" to save the Container entry.

### Find First

This option will allow you to find an item in the PO Items tab. Enter the item in the Find field and click Find First to have the system find the first instance of the item in the grid.

PO Items Container Details Projected Landed Cost Links Extended Remarks

Enter PO [ ] Quick Add Quick Select Find DJADORE100 Find First Find Next

#	PO No.	Res Inv	Vendor	Item No.	Description	Whse	Whse Override	Unit Of Measure	Items per Unit	PO Qty	Qty on RI
1	1461		DIOR	D30MB	Dior 30 Montaigne Bag	01		Each	1.000	1.000	0.000
2	1461		DIOR	DALP457	Dior Addict Lacquer Plump / 457 Red	01		Each	1.000	29.000	0.000
3	1461		DIOR	DALP458	Dior Addict Lacquer Plump / 458 Super Red	02		Each	1.000	6.000	0.000
4	1461		DIOR	DEW094	Dior Eyeliner Waterproof Pencil 094 Trinidad Black	01		BX12	12.000	1.000	0.000
5	1461		DIOR	DFLP002	Dior Flash Luminizer Radiance Booster Pen / 002 Ivory	01		BX12	12.000	1.000	0.000
6	1461		DIOR	DF25N	Dior Forever 2.5 Neutral	01		Each	1.000	1.000	0.000
7	1461		DIOR	DF24H2W	Dior Forever 24 Hours 2W 2 Warm	01		BX12	12.000	1.000	0.000
8	1461		DIOR	DJADORE100	Dior Jadore by Christian Dior - 100ML	01		Each	1.000	1.000	0.000
9	1461		DIOR	DJOY3.4	Dior Joy 3.4oz	01		Each	1.000	1.000	0.000
10	1461		DIOR	DLG007	Dior Lip Glow / 007 Raspberry	01		Each	1.000	1.000	0.000
11	1461		DIOR	DMD100ML	Dior Miss Dior 100ML / 迪奥小姐一百毫升	01		Each	1.000	1.000	0.000
12	1461		DIOR	DMDR3.4	Dior Miss Dior Rose N'Roses 3.4oz	01		Each	1.000	1.000	0.000
13	1461		DIOR	DFMSPF35/010	Diorskin Forever Perfect Makeup SPF 35 / 010 Ivory	01		Each	1.000	1.000	0.000
14	1461		DIOR	DFMSPF35/014	Diorskin Forever Perfect Makeup SPF 35 / 014 Fair Almond	01		Each	1.000	1.000	0.000
15	1461		DIOR	DFMSPF35/015	Diorskin Forever Perfect Makeup SPF 35 / 015 Tender Beige	01		Each	1.000	1.000	0.000



## Find Next

Once you use the Find First option, if your item has multiple instances in the grid, you can use the Find Next option to keep finding its additional rows.

#	PO No.	Res Inv	Vendor	Item No.	Description	Whse	Whse Override	Unit Of Measure	Items per Unit	PO Qty	Qty on RI
7	1461		DIOR	DF24H2W	Dior Forever 24 Hours 2W 2 Warm	01		BX12	12.000	1.000	0.000
8	1461		DIOR	DJADORE100	Dior Jadore by Christian Dior - 100ML	01		Each	1.000	1.000	0.000
9	1461		DIOR	DJOY3.4	Dior Joy 3.4oz	01		Each	1.000	1.000	0.000
10	1461		DIOR	DLG007	Dior Lip Glow / 007 Raspberry	01		Each	1.000	1.000	0.000
11	1461		DIOR	DMD100ML	Dior Miss Dior 100ML / 迪奥小姐一百毫升	01		Each	1.000	1.000	0.000
12	1461		DIOR	DMDR3.4	Dior Miss Dior Rose N'Roses 3.4oz	01		Each	1.000	1.000	0.000
13	1461		DIOR	DFMSPF35/010	Diorskin Forever Perfect Makeup SPF 35 / 010 Ivory	01		Each	1.000	1.000	0.000
14	1461		DIOR	DFMSPF35/014	Diorskin Forever Perfect Makeup SPF 35 / 014 Fair Almond	01		Each	1.000	1.000	0.000
15	1461		DIOR	DFMSPF35/015	Diorskin Forever Perfect Makeup SPF 35 / 015 Tender Beige	01		Each	1.000	1.000	0.000
16	1461		DIOR	DFMSPF35/020	Diorskin Forever Perfect Makeup SPF 35 / 020 Light Beige	01		Each	1.000	1.000	0.000
17	1461		DIOR	DFMSPF35/021	Diorskin Forever Perfect Makeup SPF 35 / 021 Linen - Light	01		Each	1.000	1.000	0.000
18	1461		DIOR	DFMSPF35/022	Diorskin Forever Perfect Makeup SPF 35 / 022 Cameo - Light	01		Each	1.000	1.000	0.000
19	1461		DIOR	DFMSPF35/023	Diorskin Forever Perfect Makeup SPF 35 / 023 Peach	01		Each	1.000	1.000	0.000
20	1461		DIOR	DNALP003	Diorskin Nude Air Luminizer Powder / 003	01		Each	1.000	1.000	0.000
21	1462		DIOR	DJADORE100	Dior Jadore by Christian Dior - 100ML	01		Each	1.000	1.000	0.000

## Step 3: Enter Container Details

Pull the Container Entry document back up on the screen and go to the Container Details tab.

Shipment # 249
Invoice #
Carrier AIT
BOL # ABC123

Broker ID 8541
Port
Ship Via Ocean Vessel A
Status Planned

Pre-Billed 
Vendor Contact
Est. Departure Date 06/01/2020
Departure Date

Currency System Curren
Container Tracking API
Est. Arrival Date 06/21/2020
Arrival Date

Est. Clear Date 06/23/2020
Clear Date

Est. Warehouse 06/25/2020
Warehouse Date

PO Items
Container Details
Projected Landed Cost
Links
Extended Remarks

Item View
 Container View

Item Code	Item Description	Container Type	Container Serial No.	Track No.	Status	Quantity To Ship	Inventory Qty	Scanned Qty	Quantity Packed in container	Packed Wei...
						0.000	0.00	0.00	0.000	

Import Serials
Reset Scanned
Mark all Finished
Fast Pack Items
Pack Items
RePack Items

OK
Cancel
Print
Copy PO
Reserve Inv
Landed Cost
Set Container Status

It is necessary to “pack” the shipment to indicate what containers are being used and to record the tracking numbers. There are two methods of packing the shipment.

## Fast Pack

To indicate that all items and quantities are to be shipped in one container, press “Fast Pack Items”. The container selection screen appears. Enter the container type and tracking number. You may press TAB to see a list of valid container types.

Select the container type and enter the tracking number. When the information has been entered, press “Pack”. The screen displays a summary of the container’s contents. You may view it by item or by container.

Item Code	Item Description	Container Type	Container Serial No.	Track No.	Status	Quantity To Ship	Inventory Qty	Scanned Qty	Quantity ...
▼ D30MB	▼ Dior 30 Montaigne Bag	▼ Cube 40	▼ 1	▼ 854741	Open	3.00	3.00	0.00	3.000
▼ DEW094	▼ Dior Eyeliner Waterproof Pencil 094 Trinidad Blac	▼ Cube 40	▼ 1	▼ 854741	Open	10.00	120.00	0.00	10.000

## Pack Items

If your shipment is being sent in multiple containers, you can use the “Pack Items” option instead of “Fast Pack” to have more control over which items and quantities are in which specific containers.

The screenshot shows the 'Packing Items' window with the following details:

Selected	Item Code	Item Description	PO No.	Remaining Quantity	Quantity To Pack	Inventory Qty	UOM	Number Per Unit	No. of Pack...
<input type="checkbox"/>	D30MB	Dior 30 Montaigne Bag	1457	3.000	0.000	0.000	Each	1.000	0
<input type="checkbox"/>	DMDR3.4	Dior Miss Dior Rose N'Roses 3.4oz	1457	15.000	0.000	0.000	Each	1.000	0
<input type="checkbox"/>	DF24H2W	Dior Forever 24 Hours 2W 2 Warm	1457	10.000	0.000	0.000	Each	12.000	0
<input type="checkbox"/>	DEW094	Dior Eyeliner Waterproof Pencil 094 Trinidad Black	1457	10.000	0.000	0.000	Each	12.000	0

Form fields at the top right:

- Space Remaining (c): 100.000
- Percent Full: 10.000
- Container Volume (c): 75.000
- Container Weight (Lb): 20

Form fields at the top left:

- Shipment No.: 249
- Container Type: Cube 40
- Container Serial No.: 1
- Tracking No.: 85412
- Seal No.: 6932541
- Vendor ASN No.: 9657412

Buttons at the bottom: Pack, Cancel

Select the container type for the first container and enter its serial and tracking numbers. You can also enter in a Seal number or Vendor ASN number if you have that information.

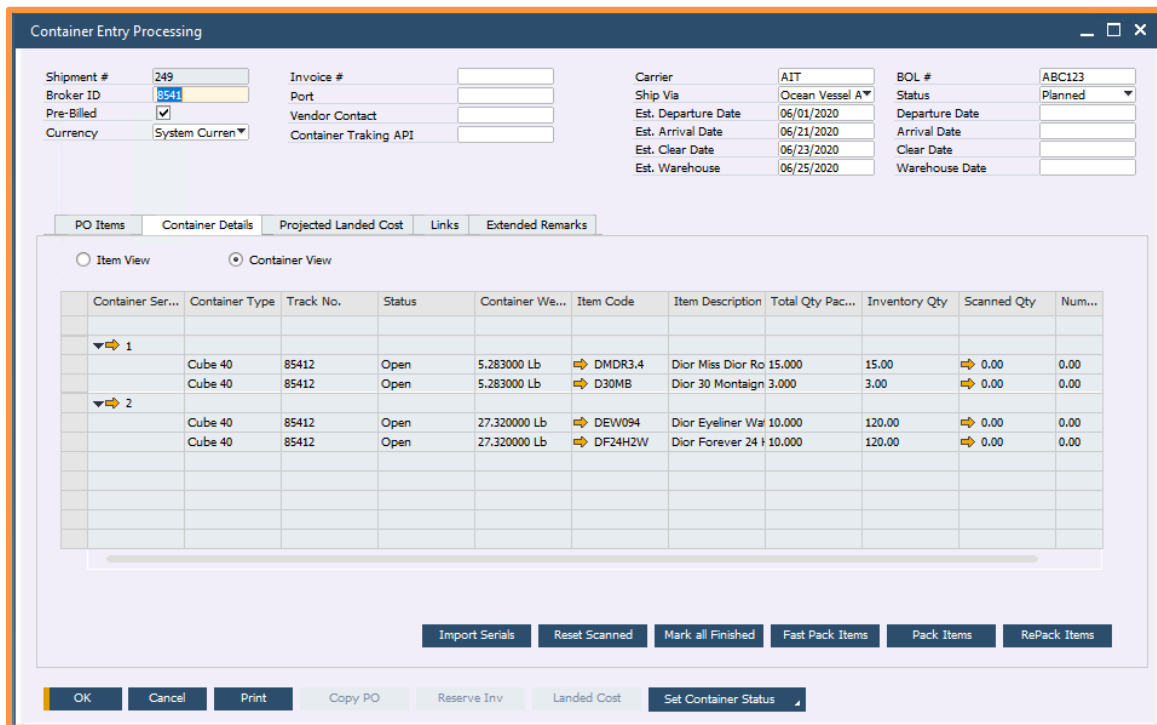
Then select the items that are packed in this container and enter their quantities (partial or full) into the “Quantity To Pack” field. Entering a value into that field will update the “Inventory Qty” field. You can also enter values directly into the “Inventory Qty” field, however if you do that, the “Quantity To Pack” field will NOT be updated. This was designed to make fractional changes to the inventory quantity without updating the actual SAP quantity.

If you scroll over in the grid you will see a few more fields that you may want to use. You can enter in the Number of Packages that make up each line item’s quantity. There are also fields for the Packed Weight and Packed Volume which will be filled in automatically based on the quantity of each item you pack and the weight and volume of that item. That data will come from the Item Master record, but you can override those values if necessary. This data is informational only.

**Note:** The right side of the header also displays some information. It will show you the container volume, weight, the percentage of the container that is full and the space remaining. This data is also informational only.

When the first container is completed, click on “Pack”, then update the container entry document. Repeat this process for additional containers until all the items have been packed. Individual containers may have different tracking numbers, or they may all have the same tracking number. The tracking number for the first container will default to subsequent containers but may be changed.

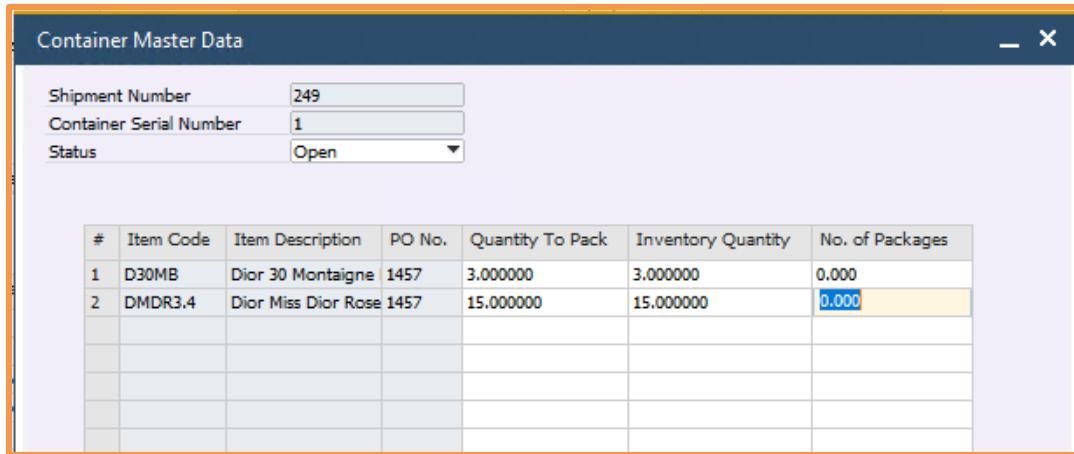
When all items are packed, the screen displays the items in their respective containers.



The packed quantity of each item will appear on the PO Items tab in the “In-Transit Qty” column.

**Note:** You can clear the packing information by clicking the “RePack Items” button on the Container Details tab.

You can also change some of the package contents while they are still packed. If you click on the gold drill down arrow next to the Container Serial number, it will open the Container Master Data screen. In here you can edit the Quantity to Pack, the Inventory Quantity and the number of packages. There is also the option to change the Status of this specific container, but we will discuss where that comes into play later in this document.



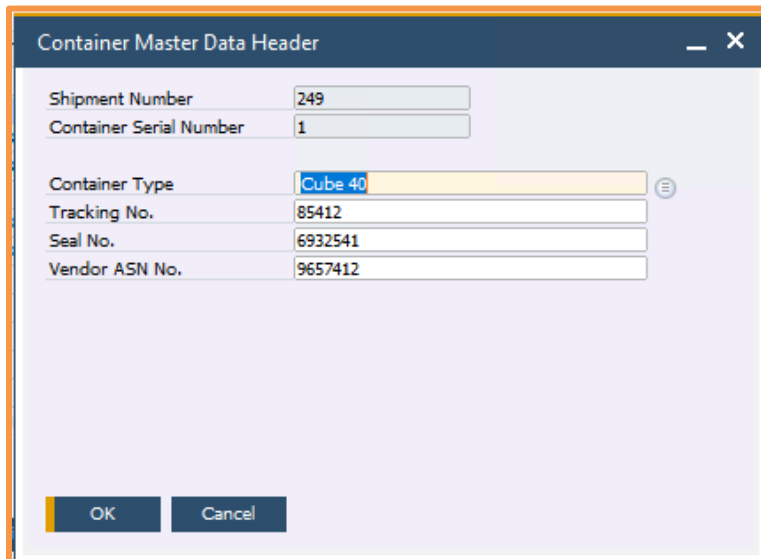
Container Master Data

Shipment Number: 249  
 Container Serial Number: 1  
 Status: Open

#	Item Code	Item Description	PO No.	Quantity To Pack	Inventory Quantity	No. of Packages
1	D30MB	Dior 30 Montaigne	1457	3.000000	3.000000	0.000
2	DMDR3.4	Dior Miss Dior Rose	1457	15.000000	15.000000	0.000

If you right-click on an item line you will have the option to open the same window by choosing Edit Package Detail Row. You can also delete a package row with the right-click option and choosing Delete Package Detail Row.

Right-clicking on the Container Serial Number row you can either Delete or Edit the Package Header. If you choose Edit, the Container Master Data Header window will open for you to make changes.



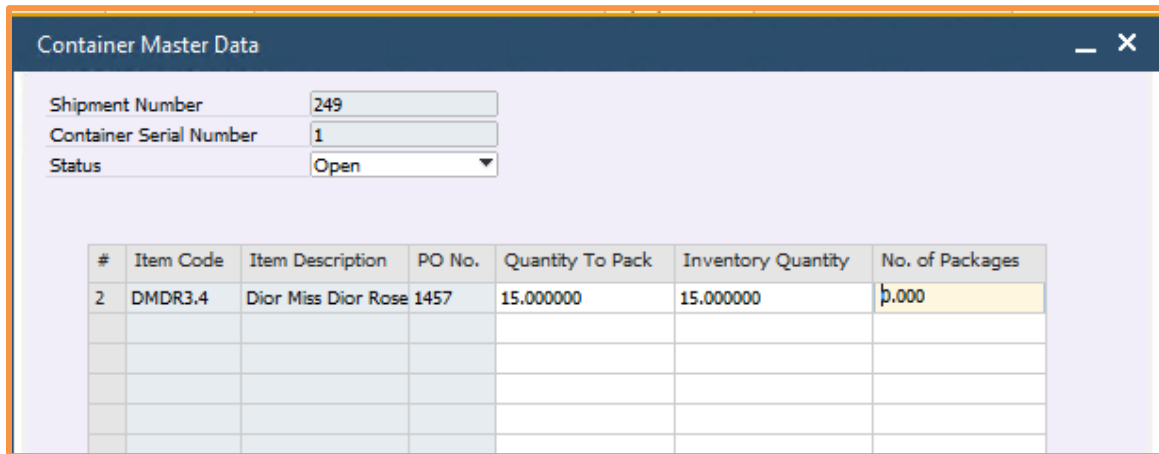
Container Master Data Header

Shipment Number: 249  
 Container Serial Number: 1

Container Type: Cube 40  
 Tracking No.: 85412  
 Seal No.: 6932541  
 Vendor ASN No.: 9657412

OK Cancel

Right-clicking on the item row you can Edit the Item quantities and number of packages.



#	Item Code	Item Description	PO No.	Quantity To Pack	Inventory Quantity	No. of Packages
2	DMDR3.4	Dior Miss Dior Rose	1457	15.000000	15.000000	0.000

There is also a button at the bottom of the Container Details tab called ‘Mark All Finished’, which we will discuss later in this document.

#### **Step 4: Enter Projected Landed Costs**

Entering projected landed costs on the Container document is optional but it provides a way to estimate the actual cost of the items before they are received into the warehouse. However, you may skip this step if you do not use the Landed Cost feature of SAP Business One or if you do not know the costs until after the shipment is received.

You may enter projected landed costs whenever you are notified of them. It is not necessary to enter all costs at the same time. It is desirable but not required to have all costs entered by the time the items are received into the warehouse.

Note that the list of available landed cost types is taken from the standard list found in Administration > Setup > Purchasing > Landed Costs. Each cost type must include the appropriate GL account. You may access this entry screen by clicking on the “New Landed Cost” button.

Go to the Projected Landed Costs tab. Click on the first line and select the code for one of the landed cost types. The allocation method for that expense defaults from the landed cost setup but you may change it if desired. Enter the amount of each cost type for this shipment.



Container Entry Processing

Shipment #	249	Invoice #		Carrier	AIT	BOL #	ABC123
Broker ID	8541	Port		Ship Via	Ocean Vessel A	Status	Planned
Pre-Billed	<input checked="" type="checkbox"/>	Vendor Contact		Est. Departure Date	06/01/2020	Departure Date	
Currency	System Curren	Container Tracking API		Est. Arrival Date	06/21/2020	Arrival Date	
				Est. Clear Date	06/23/2020	Clear Date	
				Est. Warehouse	06/25/2020	Warehouse Date	

PO Items   Container Details   Projected Landed Cost   Links   Extended Remarks

#	Landed Cost Code	Landed Cost Description	Landed Cost Allocation By	Landed Cost Amount
1	02	Shipping	Weight	300.00
2	01	Insurance	Cash Value Before Customs	50.00
4				0.00

When all entries are complete, press “Calculate PO Cost”. Note that if the calculation is not possible (for example the allocation method is by weight but one or more items on the shipment do not have any weight entered in the Item Master), you will receive an error message. You may correct the Item Master and then calculate the landed costs again. Press “Update” to save the changes.

When the costs are calculated, they are apportioned to the items according to the allocation method for each cost. The PO Items tab displays the calculated landed cost for each item per unit, and the total landed cost for each row.

Container Entry Processing

Shipment #	249	Invoice #		Carrier	AIT	BOL #	ABC123
Broker ID	8541	Port		Ship Via	Ocean Vessel A	Status	Planned
Pre-Billed	<input checked="" type="checkbox"/>	Vendor Contact		Est. Departure Date	06/01/2020	Departure Date	
Currency	System Curren	Container Tracking API		Est. Arrival Date	06/21/2020	Arrival Date	
				Est. Clear Date	06/23/2020	Clear Date	
				Est. Warehouse	06/25/2020	Warehouse Date	

PO Items   Container Details   Projected Landed Cost   Links   Extended Remarks

Enter PO    Quick Add   Quick Select   Find    Find First   Find Next

#	landed Cost By Weight Per Unit	Unit Volume	Total Volume In-Transit	Landed Cost By Volume Per Unit	Landed Cost Before Customs	Landed Cost After Customs	Landed Unit Cost
1	0	199.181	597.543	.00	0.00	0.00	2,000.00
2	0	13.440	201.600	.00	0.00	0.00	50.00
3	0	15,552.000	155,520.000	.00	0.00	0.00	300.00
4	0	7.680	76.800	.00	0.00	0.00	120.00

Remarks

Total Quantity - Shipment	38.000	Total Quantity - InTransit	38.000
Total Weight - Shipment	32.610	Total Weight - InTransit	32.610
Total Volume - Shipment	156,395.943	Total Volume - InTransit	156,395.943
Doc Total - Shipment	10,950.00	Doc Total - InTransit	10,950.00
Total Cartons			
Receipt			

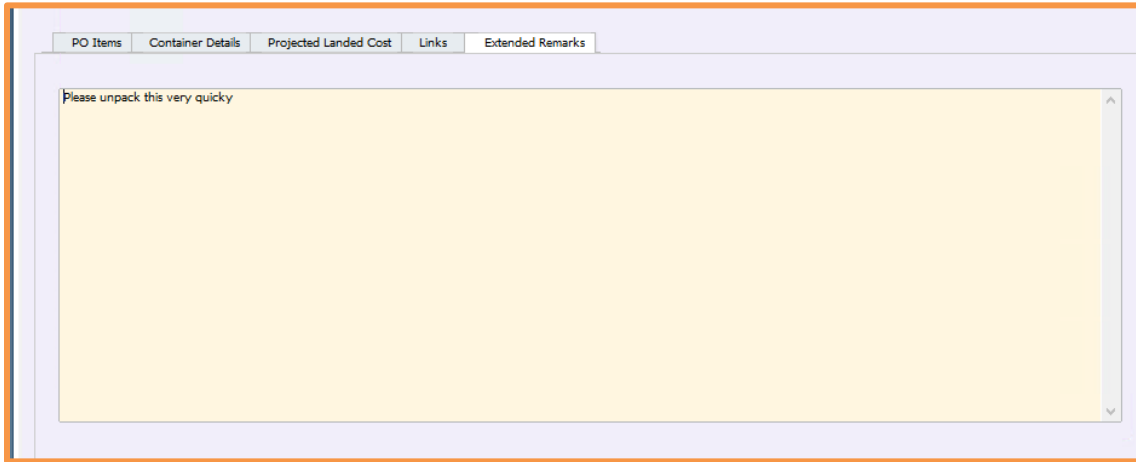
**Note:** You may add more landed costs or change existing amounts at any time before the actual Landed Cost function is performed.





### **Step 6: Extended Remarks**

The Extended Remarks tab provides space for any instructions, references, or other information regarding the shipment. You may enter up to 256,000 characters in this space.



Extended remarks may be entered, added, or edited at any time during container processing.

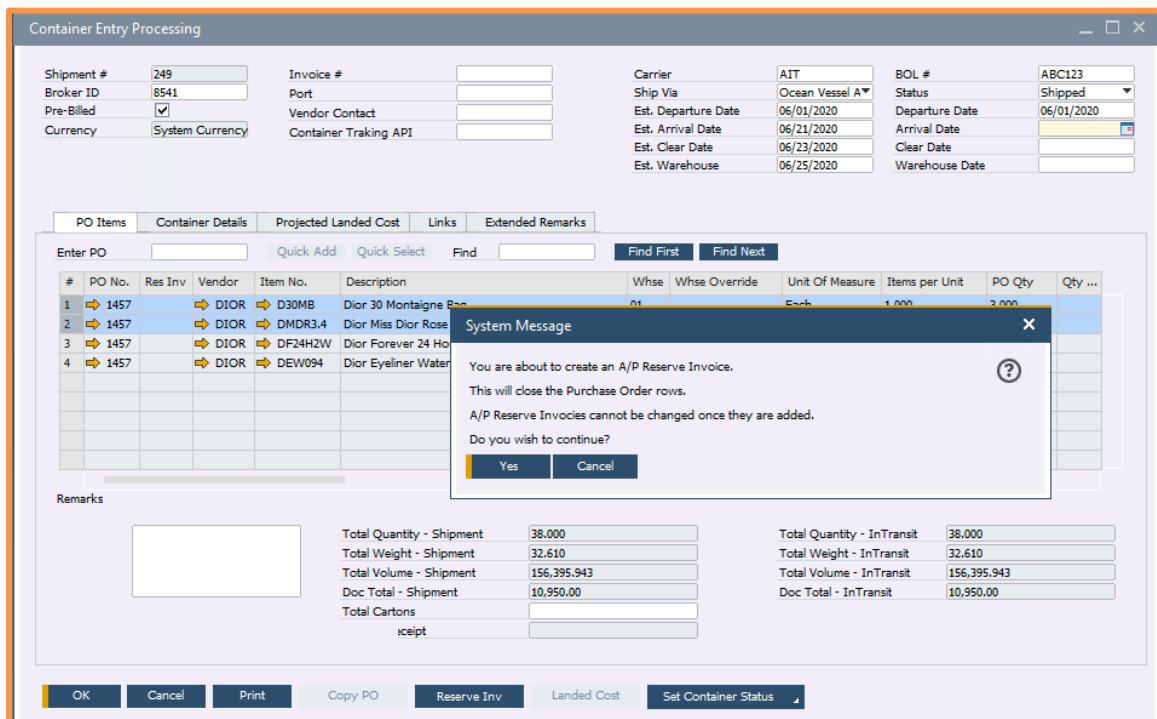
## Container Processing

After the initial entry of the container information, the shipment will go through several stages before it reaches your warehouse. As each stage occurs you can update the Container Entry document so that the status is current and any new information is included.

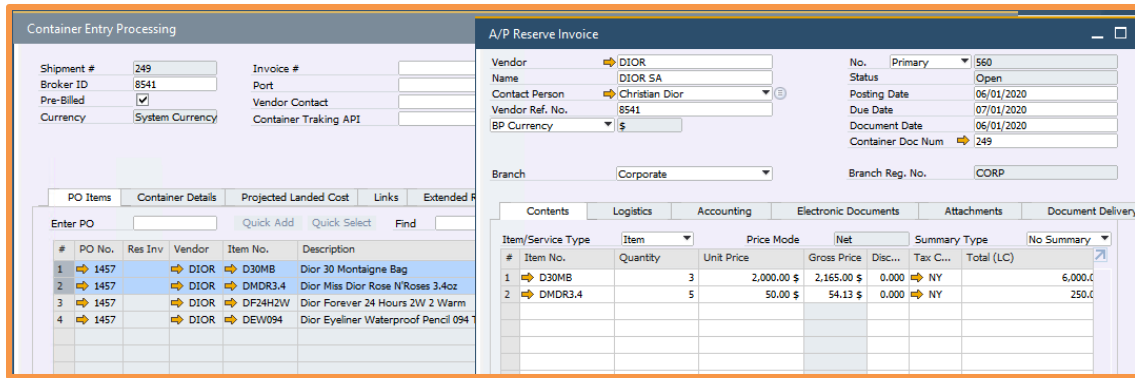
### Pre-Billing

If the items are invoiced before they are received you can use the pre-billing feature to enter the invoice as long as the status is either Shipped, At Port or Cleared.

To start make sure the Pre-Billed box on the top of the screen is checked off. Next, highlight the rows that are included on the invoice and click “Reserve Inv” to create an A/P Reserve invoice.

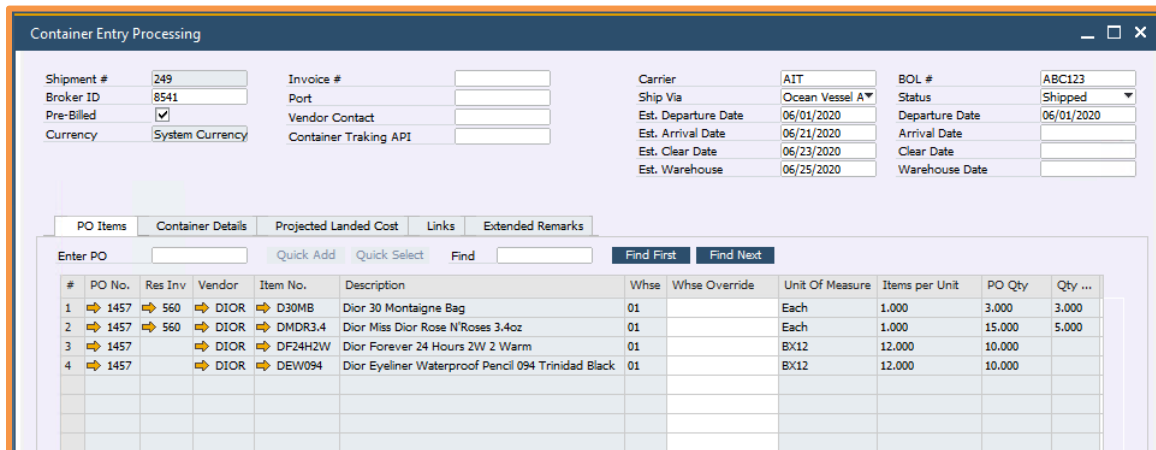


A message appears to remind you that creating the Reserve Invoice will close the PO rows and that invoices cannot be changed once they are added. Click on “Yes” to continue.



The system opens the A/P Reserve Invoice screen and creates the invoice for the items that were selected. The document is not added automatically though. Enter a posting date and make any other changes if necessary (e.g. change the prices of the items if they do not match the actual invoice received from the vendor).

When the invoice is correct, click on “Add”. The screen returns to the Container document. The Reserve Invoice number is now displayed on each row.



**Note:** It is possible that not all items are invoiced on the same document. In this case select the items for the first document and create the Reserve Invoice, then select additional items for a second Reserve Invoice. If items from different POs are selected together, they will be combined into a single Reserve Invoice.

If the same item row is in more than one Reserve Invoice you can double-click in the Res Inv field and the system will open the list of Reserve invoices.

Container Reserve Invoices					
	Container	Container Row	PO No.	AP Reserve Invoice	Quantity
1	249	2	➡ 1457	➡ 560	5,000
2	249	2	➡ 1457	➡ 561	10,000

In the case of items from multiple vendors you may select all items from different vendors together and the system will create a separate A/P Reserve Invoice for each vendor.

If prices were changed on the Reserve Invoice the system will automatically change the prices on the container entry document to match the new prices. Landed costs will also be recalculated accordingly.

***Note: If the Use Pre-Billing option is not enabled in the Container Management Configuration screen then none of the above features will be available.***

## Change Container Status

You may change the status of the container as information is received about its progress. Note that it is not necessary to use each status. For example, if the shipment is pre-cleared by customs you may skip “At Port” and go directly to “Cleared”.

## Ship Items

To indicate that the items have been shipped, press the “Set Container Status” button and select “Shipped”.

The status code changes to “Shipped” and the current date is entered as the departure date. You may change the date if necessary. Press “Update” to save the changes.

**Note:** You cannot change the status to Shipped until the shipment has gone through the packing process.

## Items At Port

When the shipment arrives at the port, press the “Set Container Status” button and select “At Port”.

The status is changed to “At Port” and the current date is entered as the arrival date. You may change the date if necessary. Press “Update” to save the changes.

## Clear Customs

When the shipment clears customs, press the “Set Container Status” button and select “Cleared”.

The screenshot shows the 'Container Entry Processing' window. At the top, there are several input fields for Shipment # (249), Invoice #, Carrier (AIT), BOL # (ABC123), Broker ID (8541), Port, Ship Via (Ocean Vessel A), Status (Cleared), Pre-Billed (checked), Vendor Contact, Est. Departure Date (06/01/2020), Departure Date (06/01/2020), Currency (System Currency), Container Tracking API, Est. Arrival Date (06/21/2020), Arrival Date (06/21/2020), Est. Clear Date (06/23/2020), Clear Date (06/23/2020), and Est. Warehouse (06/25/2020), Warehouse Date.

Below the input fields is a table with columns: #, PO No., Res Inv, Vendor, Item No., Description, Whse, Whse Override, Unit Of Measure, Items per Unit, and PO Qty. The table contains four rows of data:

#	PO No.	Res Inv	Vendor	Item No.	Description	Whse	Whse Override	Unit Of Measure	Items per Unit	PO Qty
1	1457	560	DIOR	D30MB	Dior 30 Montaigne Bag	01		Each	1.000	3.000
2	1457	561	DIOR	DMDR3.4	Dior Miss Dior Rose N Roses 3.4oz	01		Each	1.000	15.000
3	1457	561	DIOR	DF24H2W	Dior Forever 24 Hours 2W 2 Warm	01		BX12	12.000	10.000
4	1457	561	DIOR	DEW094	Dior Eyeliner Waterproof Pencil 094 Trinidad Black	01		BX12	12.000	10.000

Below the table is a 'Remarks' section with a text area. To the right of the text area is a summary table:

Total Quantity - Shipment	38.000	Total Quantity - InTransit	38.000
Total Weight - Shipment	32.610	Total Weight - InTransit	32.610
Total Volume - Shipment	156,395.943	Total Volume - InTransit	156,395.943
Doc Total - Shipment	10,950.00	Doc Total - InTransit	10,950.00
Total Cartons			
Receipt			

At the bottom of the window, there are buttons for Update, Cancel, Print, Copy PO, Reserve Inv, Landed Cost, and a dropdown menu for 'Cleared'. The dropdown menu is open, showing options: P - Planned, A - At Port, C - Cleared (highlighted), R - Received, T - Complete, V - Void, and Set Container Status.

The status is changed to “Cleared” and the current date is entered as the clear date. You may change the date if necessary. Press “Update” to save the changes.



## Receiving Items

When receiving any item into the warehouse it is important to verify that the shipment is accurate. Warehouse personnel should compare the items received to those on the container document or on the original Purchase Order(s). If there are any discrepancies in the items or their quantities, it should be noted.

When discrepancies exist the container entry document must be changed to reflect the actual receipt. To do this you may have to edit or delete container detail or headers rows. You may also have to use the “RePack Items” function to completely clear the packaging so that adjustments can be made. If you clear the packaging, you will need to pack the again using either the “Fast Pack” or “Pack Items” options after you make your adjustments.

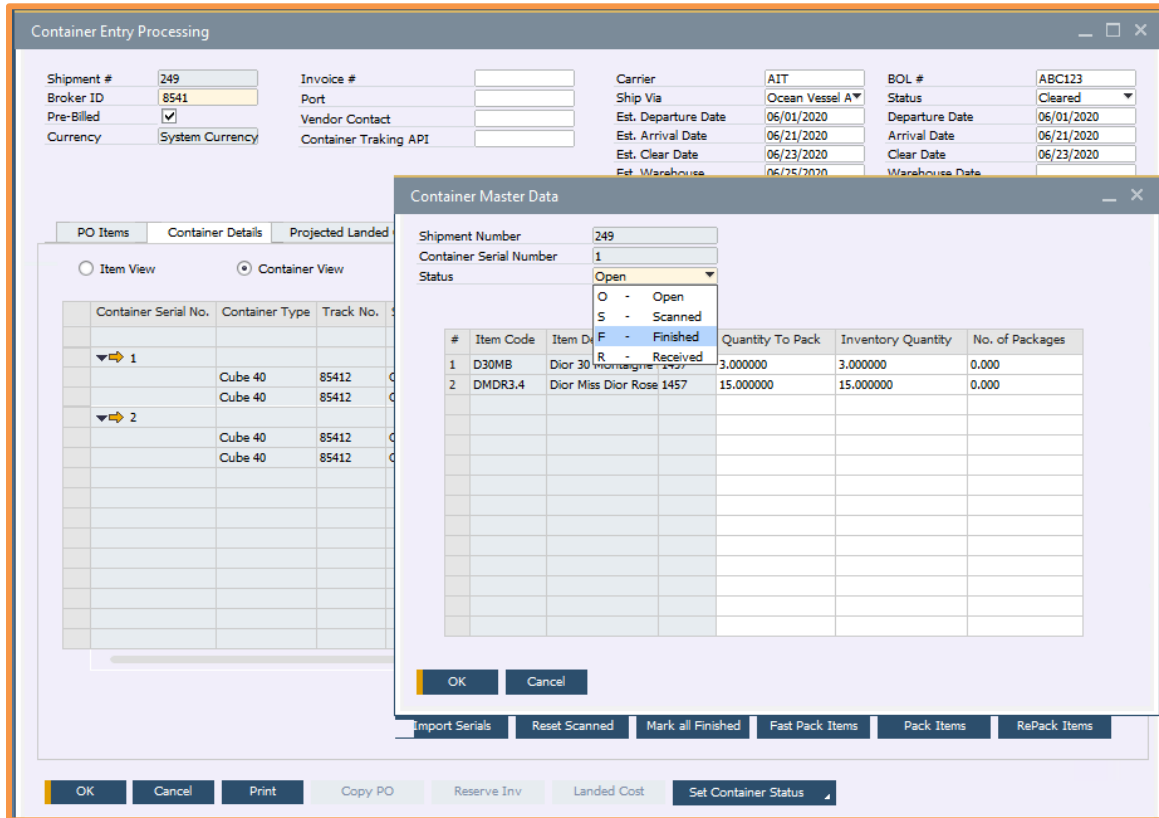
**Note:** If you are receiving items into a Bin enabled warehouse you will need to pay attention to the Warehouse Location field on the PO Items tab. Based on your SAP settings it should default a location into that field for you. If it does not or you just want to change the bin location that the line items should be received into, make sure to update it now before you change the status to “Received”.

#	Qty	Qty ...	Inventory Qty	Qty for Shipment	In-Transit Qty	Warehouse Location	Unit Cost	GRPO Cost	Row Total	In Transit Row Total
1	0	3,000	3,000	3,000	3,000	01-D-1-L1	2,000.00	2,000.00	6,000.00	6,000.00
2	00	15,000	15,000	15,000	15,000	01-A-3-L3	50.00	50.00	750.00	750.00
3	00	10,000	120,000	10,000	10,000	01-A-3-L3	300.00	300.00	3,000.00	3,000.00
4	00	10,000	120,000	10,000	10,000	01-A-3-L3	120.00	120.00	1,200.00	1,200.00

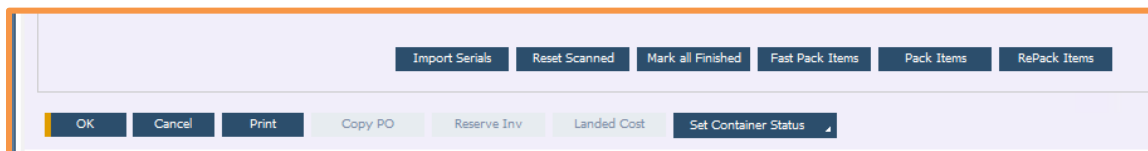
Total Quantity - Shipment	38,000	Total Quantity - InTransit	38,000
Total Weight - Shipment	32,610	Total Weight - InTransit	32,610
Total Volume - Shipment	156,395,943	Total Volume - InTransit	156,395,943
Doc Total - Shipment	10,950.00	Doc Total - InTransit	10,950.00
Total Cartons			
Receipt			

Once the receipt is verified and any corrections have been made, you will need to mark the completed containers as “Finished”. To do this go to the Container Details tab.

If you are only receiving in some of the containers on the shipment you can mark them Finished individually by opening their Container Master Data screens (which we saw earlier) and changing their statuses to “Finished”.



If you are receiving all the containers on the shipment, then you can set them all as “Finished” at once by clicking on the Mark All Finished button on the bottom of the screen.



Now that the containers are marked as “Finished” press the “Set Container Status” button and select “Received”.

Enter PO  Quick Add Quick Select Find  Find First Find Next

#	Qty	Qty ...	Inventory Qty	Qty for Shipment	In-Transit Qty	Warehouse Location	Unit Cost	GRPO Cost	Row Total	In Transit Row Total
1	0	3,000	3,000	3,000	3,000	01-D-1-L1	2,000.00	2,000.00	6,000.00	6,000.00
2	0	15,000	15,000	15,000	15,000	01-A-3-L3	50.00	50.00	750.00	750.00
3	0	10,000	120,000	10,000	10,000	01-A-3-L3	300.00	300.00	3,000.00	3,000.00
4	0	10,000	120,000	10,000	10,000	01-A-3-L3	120.00	120.00	1,200.00	1,200.00

Remarks

Total Quantity - Shipment: 38,000

Total Weight - Shipment: 32,610

Total Volume - Shipment: 156,395.943

Doc Total - Shipment: 10,950.00

Total Cartons:

Total Quantity - InTransit: 38,000

Total Weight - InTransit: 32,610

Total Volume - InTransit: 156,395.943

Doc Total - InTransit: 10,950.00

OK Cancel Print Copy PO Reserve Inv Landed Cost Set Container Status

- P - Planned
- C - Cleared
- R - Received**
- T - Complete
- V - Void
- Set Container Status

As the status is changed it will confirm that you want to receive this shipment. Click on OK and it will try to create Goods Receipt PO's for the items and quantities on the container entry document.

**System Message** ✕

You have selected to receive the shipment.

This will create Goods Receipt PO documents and cannot be undone.

Do you want to Continue?

OK Cancel

PO Items Container Details Projected Landed Cost Links Extended Remarks

Enter PO  Quick Add Quick Select Find  Find First Find Next

#	PO No.	Res Inv	Vendor	Item No.	Description	Whse	Whse Override	Unit Of Measure	Items per Unit
1	1458		Varsovienn	VALFB12	Varsovienn Caja Alfajores Blanco 12 Unidades	01		BX12	12,000
2	1458		Varsovienn	VALFMC12	Varsovienn Caja Alfajores Milk Chocolate 12 Unidades	01		BX12	12,000
3	1458		Varsovienn	VALFM12	Varsovienn Caja Alfajores Mix 12 Unidades	01		BX12	12,000

**System Message** ✕

Goods Receipt PO with DocNum - 1509 created successfully

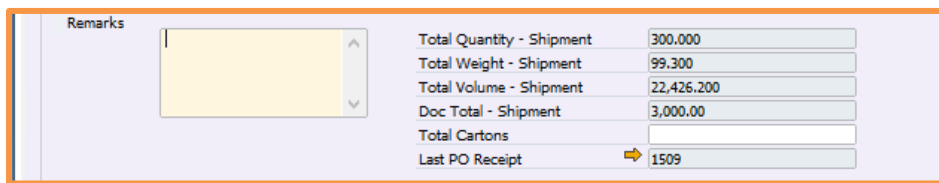
OK

This is the receiving document which indicates that the items have been added to inventory. Note that the Goods Receipt PO cannot be changed once it is created.

During the creation of the Goods Receipt PO, if any of the items are managed by serial numbers or batches, the program will stop so that the serial or batch numbers may be entered. You will then need to add the document manually.

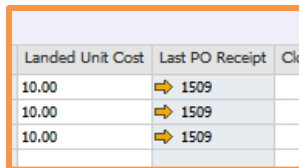
If multiple PO's or Reserve Invoices from the same vendor are included in the Container they will be combined into one Goods Receipt PO. If PO's or Reserve Invoices from multiple vendors are included, the system will create one Goods Receipt PO for each vendor. Each Goods Receipt PO will be in the currency of its original base PO or Reserve Invoice.

The initial Goods Receipt PO number will be displayed in the footer area of the screen. In addition, each row displays the Goods Receipt PO number for that item. If there are multiple GRPOs, you can double click the field to get a complete listing for that line.



The screenshot shows a 'Remarks' text area on the left. To its right, a summary panel displays the following data:

Total Quantity - Shipment	300.000
Total Weight - Shipment	99.300
Total Volume - Shipment	22,426.200
Doc Total - Shipment	3,000.00
Total Cartons	
Last PO Receipt	1509



Landed Unit Cost	Last PO Receipt	Clk
10.00	1509	
10.00	1509	
10.00	1509	

On the original PO's or Reserve Invoices, any row that has been received completely will be closed. Rows that have not been received or have been partially received will remain open. If all rows are closed the document will be closed.

The container entry document status will now be "Received", and the current date is entered as the warehouse date. You may change the date if necessary.

If you did not receive in all the containers for this shipment, then when subsequent shipments come in you will follow the same process, starting with changing the container's statuses to "Finished".

If the Pack Serials and Batches option in the Container Management Configuration is not enabled, the system will open the Goods Receipt PO when you try to receive the Container so you can enter Batch/Serial Numbers for managed items.

If the option is enabled the system will allow you to enter the serials and batches when you are packing the containers like below.

## Batch Number Entry

Open the Pack Items window to enter the batches. Enter in the Quantity to Pack field for the items you want to pack then enter in the batch numbers for those quantities and click Pack.

**Packing Items**

Shipment No. 250  
 Container Type Cube 40  
 Container Serial No. 1  
 Tracking No.  
 Seal No.  
 Vendor ASN No.

Space Remaining (c) 488,189,943,787,380  
 Percent Full 0.000  
 Container Volume (c) 8,970,480  
 Container Weight (Lb) 39.720

selected	Item Code	Item Description	PO No.	Remaining Quantity	Quantity To Pack	Inventory Qty	UOM	Number Per Unit	Serial No.	Batch No.	No. ...
<input checked="" type="checkbox"/>	VALFM12	Varsovienne Caja Alfajores Mix 12 Unidades	1458	100.000	20.000	240.000	Each	12.000		25001	0
<input checked="" type="checkbox"/>	VALFB12	Varsovienne Caja Alfajores Blanco 12 Unidades	1458	100.000	20.000	240.000	Each	12.000		25001	0
<input checked="" type="checkbox"/>	VALFMC12	Varsovienne Caja Alfajores Milk Chocolate 12 Unidades	1458	100.000	20.000	240.000	Each	12.000		25001	0

Note, if you need to pack more than one batch for the same item you will have to open the Pack Items screen again, enter the same Container Type/Container Serial No., and then enter in the next batch and quantity.

Once they are packed you will see them displayed on the grid.

Item Code	Item Description	Container Type	Container Ser...	Track No.	Status	Quantity To S...	Inventory Qty	Scanned Qty	Quantity Pac...	Packed Weight	Serial/Batch
VALFB12	Varsovienne C	Cube 40	1		Open	100.000	240.00	0.00	20.000	6.620000 Lb	25001
VALFM12	Varsovienne C	Cube 40	1		Open	100.000	240.00	0.00	20.000	6.620000 Lb	25001
VALFMC12	Varsovienne C	Cube 40	1		Open	100.000	240.00	0.00	20.000	6.620000 Lb	25001

## Serial Number Entry

Open the Pack Items window to enter the serial numbers. Enter in the Quantity to Pack field for the items you want to pack then enter in the serial number for those quantities and click Pack.

Selected	Item Code	Item Description	PO No.	Remaining Quantity	Quantity To Pack	Inventory Qty	UOM	Number Per Unit	Serial No.	Batch
<input checked="" type="checkbox"/>	D30MB	Dior 30 Montaigne Bag	1459	1,000	1,000	1,000	Each	1,000	412561	
<input checked="" type="checkbox"/>	D30MB	Dior 30 Montaigne Bag	1459	1,000	1,000	1,000	Each	1,000	412562	
<input checked="" type="checkbox"/>	D30MB	Dior 30 Montaigne Bag	1459	1,000	1,000	1,000	Each	1,000	412563	
<input checked="" type="checkbox"/>	D30MB	Dior 30 Montaigne Bag	1459	1,000	1,000	1,000	Each	1,000	412564	
<input checked="" type="checkbox"/>	D30MB	Dior 30 Montaigne Bag	1459	1,000	1,000	1,000	Each	1,000	412565	

Once they are packed you will see them displayed on the grid.

Item Code	Item Description	Container Type	Container Serial No.	Track No.	Status	Quantity To Ship	Inventory Qty	Scanned Qty	Quantity Packed in container	Packed Weight	Serial/Batch
D30M	Dior 30 Montaigne Bag	Cube 40	1		Open	5,000	1,000	0.00	1,000	0.441000 Lb	412565
					Open	5,000	1,000	0.00	1,000	0.441000 Lb	412562
					Open	5,000	1,000	0.00	1,000	0.441000 Lb	412563
					Open	5,000	1,000	0.00	1,000	0.441000 Lb	412564
					Open	5,000	1,000	0.00	1,000	0.441000 Lb	412561

## Serial Number Import

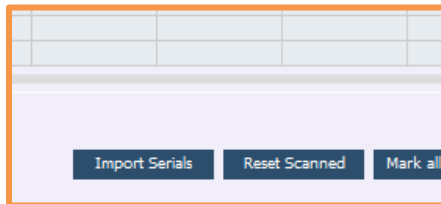
Because Serial Numbers are unique and you could be receiving in large amounts, we have an option to import them into the container packages instead of manually entering them. Please note though, that unlike the above process we just saw for batch and serial, the Pack Serials and Batches option in Container Management configuration does not have to (and probably should not) be enabled to use the import functionality.

To start this process the items must first be packed into their containers. This is why disabling the Pack Serials and Batches option is recommended. If it is enabled, you will only be able to use the Fast Pack button to pack, which will put all your items into the same single container (or manually pack the serials like we saw above, but that defats the whole purpose of the import function).

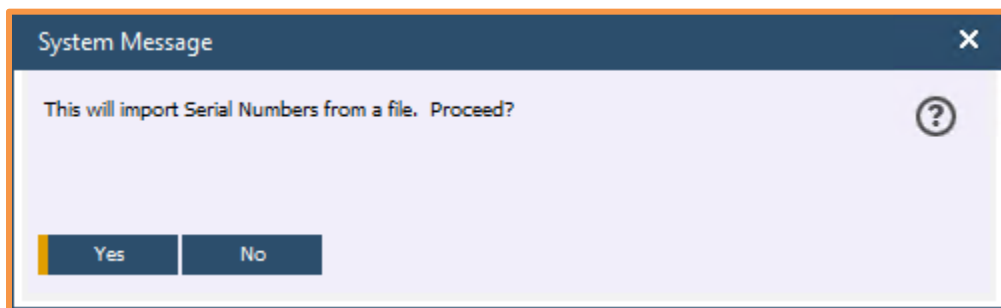
Next you will have to create a spreadsheet with 2 columns; First column is the SAP Item Code and the second column is the Serial Number. Make sure to save the file as a CSV or Text (Tab delimited).

	A	B	C
1	D30MB	25301	
2	D30MB	25302	
3	D30MB	25303	
4	D30MB	25304	
5	D30MB	25305	
6	D30MB	25306	
7	D30MB	25307	
8	D30MB	25308	
9	D30MB	25309	
10	D30MB	25310	
11			

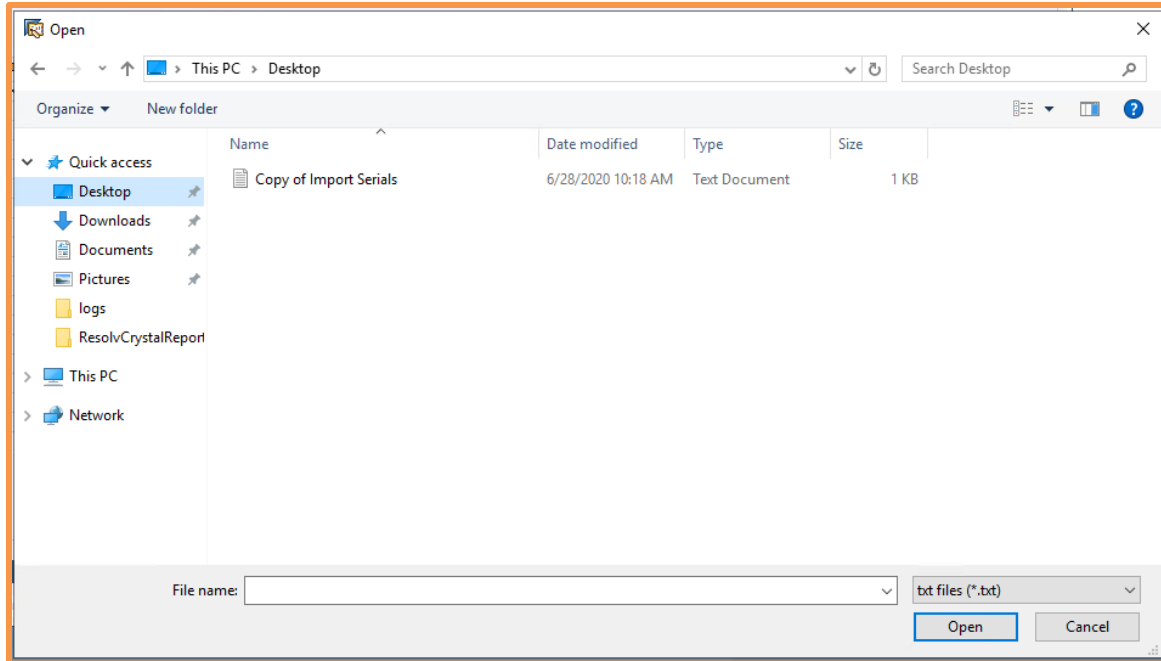
Now that the items are packed and you have your saved import file, click on the Import Serials button.



The system will ask if you want to proceed with the import.



Choose Yes and the system will open Windows File Explorer. Find your file and choose open.



The system will then begin adding the Serial Numbers to the packed containers. Note, if it runs into any issues it will give you an error message.

Item Code	Item Description	Container Type	Container Ser...	Track No.	Status	Quantity To S...	Inventory Qty	Scanned Qty	Quantity Pac...	Packed Weight	Serial/Batch
030MB											
	▼ Dior 30 Months										
		▼ Cube 40									
			▼ 1								
				▼ 854712							
					Open	10.000	10.00	0.00	10.000	4.410000 Lb	25303
					Open	10.000	10.00	0.00	10.000	4.410000 Lb	25309
					Open	10.000	10.00	0.00	10.000	4.410000 Lb	25302
					Open	10.000	10.00	0.00	10.000	4.410000 Lb	25304
					Open	10.000	10.00	0.00	10.000	4.410000 Lb	25308
					Open	10.000	10.00	0.00	10.000	4.410000 Lb	25306
					Open	10.000	10.00	0.00	10.000	4.410000 Lb	25305
					Open	10.000	10.00	0.00	10.000	4.410000 Lb	25307
					Open	10.000	10.00	0.00	10.000	4.410000 Lb	25301
					Open	10.000	10.00	0.00	10.000	4.410000 Lb	25310



## Landed Costs

When the landed costs have been entered, open the container document and press the “Landed Cost” button at the bottom of the screen. Note that the Goods Receipt PO must be created prior to this step.

The system opens a Landed Cost document which contains the items and costs from the container document. You may accept this document or make changes to it. Once the document looks good you can add it.

#	Landed Costs	Allocation By	Amount	Fa...
1	Insurance	Quantity	10.00 \$	1.0
2	Shipping	Weight	1,500.00 \$	276.0
3	Storage	Volume	0.00 \$	0.0
4	Weight	Weight	0.00 \$	0.0
			1,510.00 \$	78.341

If Goods Receipts from multiple vendors were created, a separate Landed Cost document will be created for each vendor as well. Each Landed Cost document will have the currency of its original base Goods Receipt PO and Purchase Order. This currency is applied to both the item costs and the additional costs.

**Note:** The standard SAP Business One functionality allows you to enter additional landed costs for the shipment at a later time creating a new Landed Cost document and using “Copy From” to copy in the original one.

## Completed Shipment

When all landed costs and Goods Receipt PO's are finished, press the "Set Container Status" button and select "Complete".

Shipment # 28 Invoice # [ ] Carrier AIT BOL # ABCD757  
 Broker ID 1234 Port [ ] Ship Via Boat Status Received  
 Pre-Billed [x] Vendor Contact [ ] Est. Departure Date 05/09/2016 Departure Date 05/11/2016  
 Currency System Currency Est. Arrival Date 06/06/2016 Arrival Date 05/11/2016  
 Est. Clear Date 06/11/2016 Clear Date 05/11/2016  
 Est. Warehouse 06/13/2016 Warehouse Date 05/11/2016

#	PO No.	Res Inv	Vendor	Item No.	Description	Whse	Unit Of Measure	Items per Unit	PO Qty	Inventory Qty	Qty for ...
1	509		V0001	ps001	Poland Spring - Sparkling Water - Lime (UoM Group)	02	Case	24.000	50.000	486.000	50.000
2	510		V0001	ITEM003	Item Test 1	02	Manual	1.000	6.000	6.000	6.000
3	511		V0001	ps001	Poland Spring - Sparkling Water - Lime (UoM Group)	02	Case	24.000	0.250	6.000	0.250

Remarks [ ]

Total Quantity - Shipment	56.250	Total Quantity - InTransit	26.500
Total Weight - Shipment	6,030.000	Total Weight - InTransit	2,460.000
Total Volume - Shipment	6.181	Total Volume - InTransit	2.522
Doc Total - Shipment	1,296.25	Doc Total - InTransit	551.98
Total Cartons			
Last PO Receipt	526		

Buttons: OK, Cancel, Print, Copy PO, Reserve Inv, Landed Cost, Set Container Status

Dropdown menu: R - Received, T - Complete, V - Void, - Set Container Status

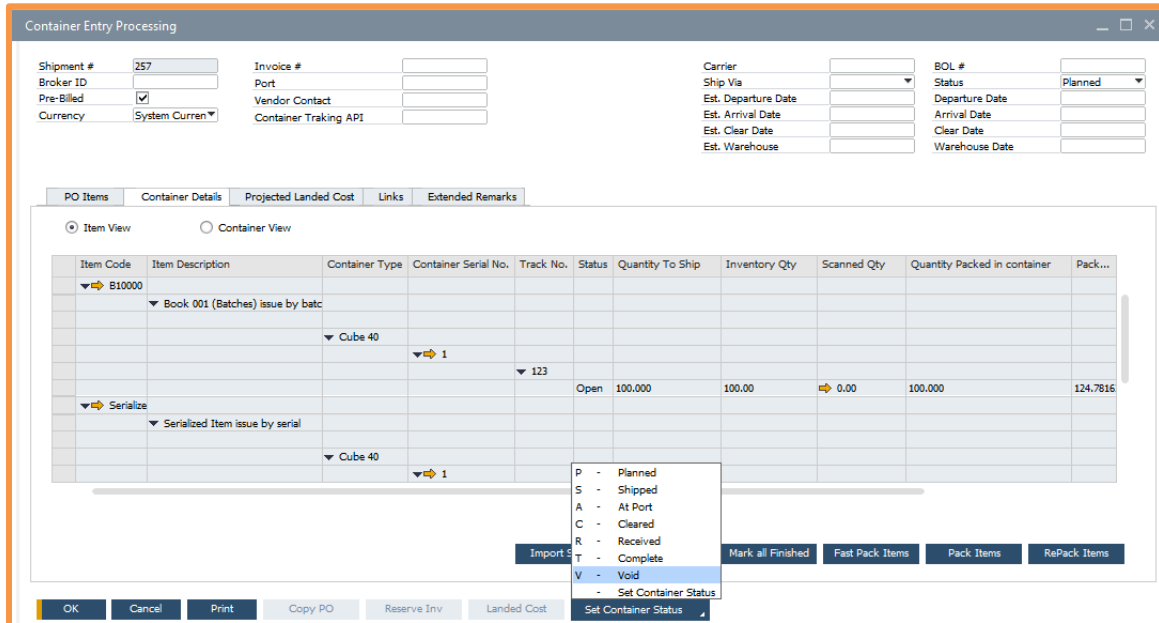
The status changes to "Complete" and updates to save the changes. No further changes may be made to the container entry document once this is done.

Also, if you did not fully receive a Container/PO row but still want the PO row to be closed, you can check the Close PO Row box before marking the Container completed.

#	Landed Cost Before Customs	Landed Cost After Customs	Row Total with Landed Cost	Landed Unit Cost	Close PO Row	Last PO Receipt	Count
1	0.00	509.85	25.18	25.18	<input checked="" type="checkbox"/>	526	
2	0.00	31.07	5.18	5.18	<input type="checkbox"/>	526	
3	0.00	6.29	25.18	25.18	<input type="checkbox"/>	526	

## Voided Shipment

If necessary, it is possible to void an entire container entry document. To do this, press the “Set Container Status” button and select “Void”.



Once the container entry has been voided, the Purchase Orders on it will be available to be copied into a new shipment.

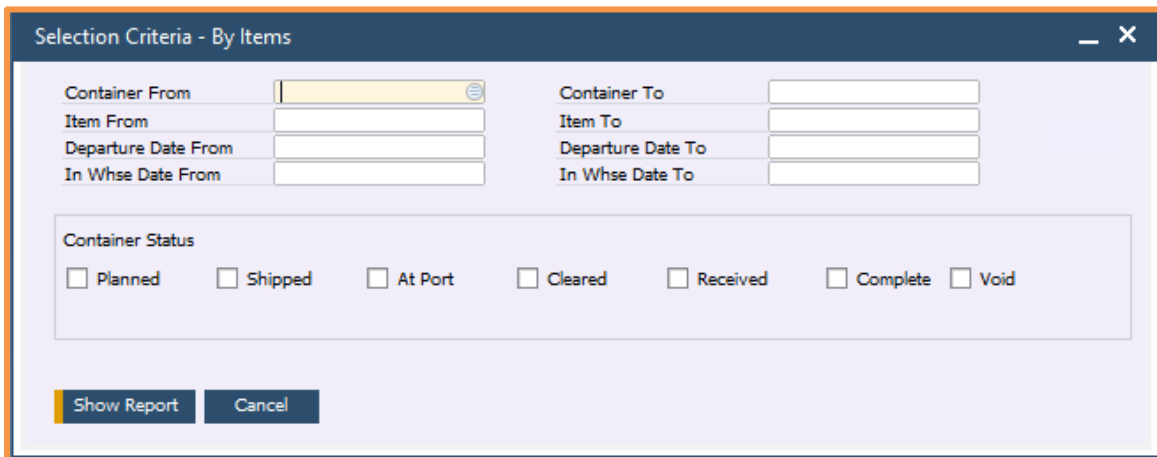
## Container Reports

*Resolv > Resolv Container Management > Container Reports*

**Resolv Container Management** includes five major reports, each of which can be run several different ways. These reports provide the means to track each stage of the shipment process.

### **By Item**

*Resolv > Resolv Container Management > Container Reports > By Item*



Set the selection criteria as follows:

**Container From/To:** Enter the range of container documents to display or leave blank to include all containers.

**Item From/To:** Enter the range of items to display or leave blank to include all items.

**Departure Date From/To:** Enter the beginning and ending departure dates to display or leave blank to include all dates.

**In Whse Date From/To:** Enter the beginning and ending warehouse receipt dates to display or leave blank to include all dates (applies only to Received items).

**Container Status:** Select one or more of the status designations to display (you must select at least one).

When the selections are complete click on “Show Report”.

The report displays one line per item on each of the selected shipments.

Report - By Item Header

\*Select the row and double click to view next level

	Shipment No.	Item Code	Warehouse	Container Type	Container Serial No.	Status	Carrier	Est. Departure Date	Est. Arrival Date	Est. Clear Date	Est. In Whse Date	Actual Depart
1	30	4-01416	02	Cube 50	1	S		05/12/2016	06/09/2016	06/14/2016	06/16/2016	05/12/2016
2	44	160.1611	02	Cube 40	1	S						05/31/2017
3	45	I00011	01	Cube 50	1	S		06/16/2017	07/06/2017	07/08/2017	07/10/2017	06/16/2017
4	45	A00001	01	Cube 50	1	S		06/16/2017	07/06/2017	07/08/2017	07/10/2017	06/16/2017
5	45	I00009	01	Cube 50	1	S		06/16/2017	07/06/2017	07/08/2017	07/10/2017	06/16/2017
6	45	0-01899	02	Cube 50	1	S		06/16/2017	07/06/2017	07/08/2017	07/10/2017	06/16/2017
7	45	I00011	01	Cube 40	2	S		06/16/2017	07/06/2017	07/08/2017	07/10/2017	06/16/2017
8	45	A00001	01	Cube 40	2	S		06/16/2017	07/06/2017	07/08/2017	07/10/2017	06/16/2017
9	45	I00009	01	Cube 40	2	S		06/16/2017	07/06/2017	07/08/2017	07/10/2017	06/16/2017
10	45	0-01899	02	Cube 40	2	S		06/16/2017	07/06/2017	07/08/2017	07/10/2017	06/16/2017
11	87	DMD100ML	01	Cube 40	1	S	LAN	01/23/2019	01/24/2019	01/25/2019	01/26/2019	01/23/2019
12	87	DFMSPF35/010	01	Cube 40	1	S	LAN	01/23/2019	01/24/2019	01/25/2019	01/26/2019	01/23/2019
13	87	DLG007	01	Cube 40	1	S	LAN	01/23/2019	01/24/2019	01/25/2019	01/26/2019	01/23/2019

The report displays the shipment number, item code, container type, container number, status, as well as the estimated and actual dates for departure, arrival, clearance, and in-warehouse.

You may highlight a line and double-click or click on the “Details” button to see additional detail.

Report - PO Details with in Container

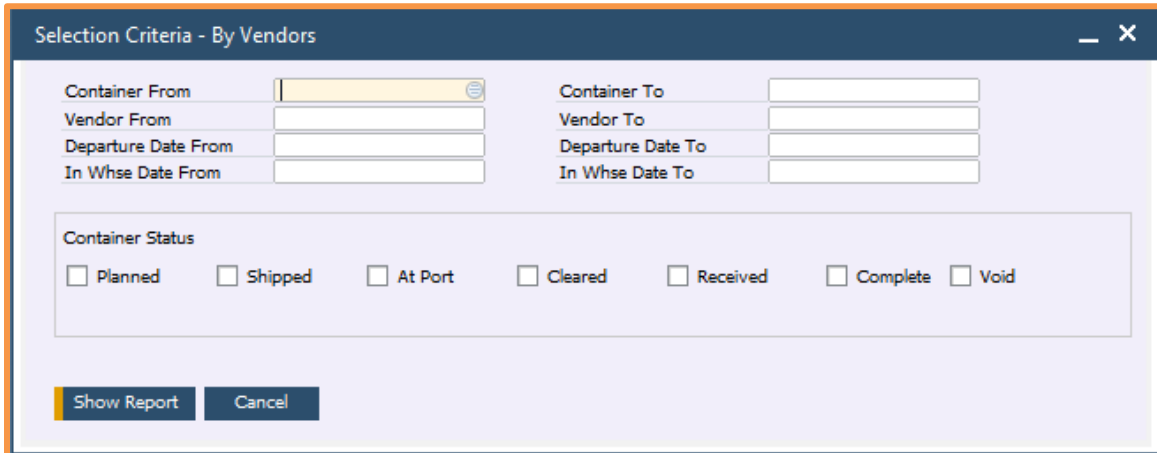
	PO No.	PO Date	Vendor ID	Vendor Name	PO Total Value	Total Weight	Total Volume	PO Total In Container	PO Landed Cost	Extended Wi...
1	566	10/26/2016	V10000	Bries	125,628.00	0.00	0.00	75,000.00	0.00	75,000.00
2	537	06/20/2016	V10000	Bries	16,530.00	0.00	0.00	15,000.00	0.00	15,000.00
3	396	10/06/2012	V10000	Bries	2,069.74	0.00	0.00	1,912.00	0.00	1,912.00

Cancel

You may also drill down on the shipment number and item number from the main screen, and the PO number and vendor from the detail screen.

## By Vendors

Resolv > Resolv Container Management > Container Reports > By Vendors



Set the selection criteria as follows:

**Container From/To:** Enter the range of container documents to display or leave blank to include all containers

**Vendor From/To:** Enter the range of vendors to display or leave blank to include all vendors

**Departure Date From/To:** Enter the beginning and ending departure dates to display or leave blank to include all dates

**In Whse Date From/To:** Enter the beginning and ending warehouse receipt dates to display or leave blank to include all dates (applies only to Received items)

**Container Status:** Select one or more of the status designations to display (you must select at least one)

When the selections are complete click on “Show Report”.

The report displays one line per shipment, arranged by vendor code.

Report - By Vendor Header

\*Select the row and double click to view next level

	Vendor No.	Vendor Name	Shipment No.	Container Type	Container Serial No.	Status	Carrier	Est. Departure Date	Est. Arrival Date	Est. Clear Date	Est. In Whse Date	Actual
1	➔ V0001	ABC LTD.	➔ 30	Cube 50	1	S		05/12/2016	06/09/2016	06/14/2016	06/16/2016	05/12/2016
2	➔ CBV	Corporate Branch Vendor	➔ 44	Cube 40	1	S						05/31/2016
3	➔ V10000	Bries	➔ 45	Cube 50	1	S		06/16/2017	07/06/2017	07/08/2017	07/10/2017	06/16/2017
4	➔ V10000	Bries	➔ 45	Cube 40	2	S		06/16/2017	07/06/2017	07/08/2017	07/10/2017	06/16/2017
5	➔ DIOR	DIOR SA	➔ 87	Cube 40	1	S	LAN	01/23/2019	01/24/2019	01/25/2019	01/26/2019	01/23/2019
6	➔ DIOR	DIOR SA	➔ 149	Cube 40	1	S						06/27/2019
7	➔ DIOR	DIOR SA	➔ 149	Cube 40	2	S						06/27/2019
8	➔ DIOR	DIOR SA	➔ 206	Cube 40	1	S	XXXX	01/02/2020	01/03/2020	01/04/2020	01/05/2020	01/02/2020
9	➔ DIOR	DIOR SA	➔ 239	Cube 20	1	S						05/14/2019
10	➔ DIOR	DIOR SA	➔ 239	Cube 20	2	S						05/14/2019
11	➔ DIOR	DIOR SA	➔ 239	Cube 20	3	S						05/14/2019
12	➔ DIOR	DIOR SA	➔ 248	Cube 20	1	S	Maersk					05/14/2019

The report displays the vendor code and name, shipment number, container type, container number, status, carrier, as well as the estimated and actual dates for departure, arrival, clearance, and in-warehouse.

You may highlight a line and double-click or click on the “Details” button to see additional detail of the Purchase Orders included on the shipment.

Report - PO/Vendor Details with in Container

	PO No.	PO Date	Vendor ID	Vendor Name	PO Total Value	Total Weight	Total Volume	PO Total In Container	PO Landed Cost	Extended ...
1	➔ 1144	06/27/2019	➔ DIOR	DIOR SA	2,706.25	0.00	0.00	5,000.00	250.00	5,250.00
2	➔ 1145	06/27/2019	➔ DIOR	DIOR SA	1,353.13	0.00	0.00	2,500.00	125.00	2,625.00

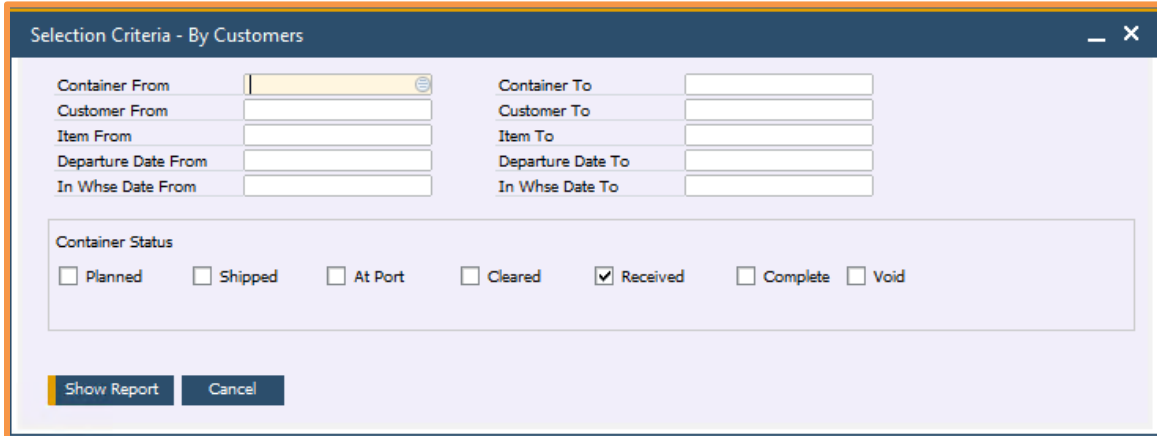
Cancel

You may also drill down on the shipment number and vendor number from the main screen, and the PO number from the detail screen.

## By Customers

Resolv > Resolv Container Management > Container Reports > By Vendors

This report will include only Container documents which are based on Purchase Orders that are linked to customer Sales Orders.



Set the selection criteria as follows:

**Container From/To:** Enter the range of container documents to display or leave blank to include all containers

**Customer From/To:** Enter the range of customers to display or leave blank to include all customers

**Departure Date From/To:** Enter the beginning and ending departure dates to display or leave blank to include all dates

**In Whse Date From/To:** Enter the beginning and ending warehouse receipt dates to display or leave blank to include all dates (applies only to Received items)

**Container Status:** Select one or more of the status designations to display (you must select at least one)

When the selections are complete click on “Show Report”.

The report displays one line per item on each of the selected shipments.



Report - By Customer Header

	Customer No.	Customer Name	Sales Order #	Delivery Date	Vendor No.	Vendor Name	Purchase Order #	Shipment No.	Item Code	Warehouse	Container Type	Status	Carrier	Est
1	C23900	Parameter Technology	402	06/30/2016	V1010	We Have What You Need Inc.	428	25	3-01915	N9	Cube 40	1	R	
2	C23900	Parameter Technology	400	03/02/2016	V1010	We Got What You Need Inc.	427	26	3-01915	N9	NA		P	
3	C954000	Walkup Inc	503	05/11/2016	V0001	ABC LTD.	521	30	4-01416	02	Cube 50	1	S	
4	C23900	Parameter Technology	505	06/24/2016	V1010	We Got What You Need Inc.	522	31	0066388P	02	NA		P	
5	C0001	Joaquin's Store	1170	03/09/2018	V0009	Leonidas Chocolates	753	59	LCA27	01	Cube 40	1	R	Tru
6	C0001	Joaquin's Store	1170	03/09/2018	V0009	Leonidas Chocolates	753	59	LGG&G40	01	Cube 40	1	R	Tru
7	C0001	Joaquin's Store	1170	03/09/2018	V0009	Leonidas Chocolates	753	59	LMF001	01	Cube 40	1	R	Tru
8	C0001	Joaquin's Store	1170	03/09/2018	V0009	Leonidas Chocolates	753	59	LCO30	01	Cube 40	1	R	Tru
9	C0001	Joaquin's Store	1170	03/09/2018	V0009	Leonidas Chocolates	753	59	LSEAHM	01	Cube 40	1	R	Tru

The report displays the customer code and name, sales order number, delivery date, vendor code and name, PO number, shipment number, item code, container type, container number, status, as well as the estimated and actual dates for departure, arrival, clearance, and in-warehouse.

You may drill down on the customer, sales order, vendor, purchase order, container and item.

### By Tracking Number

Resolv > Resolv Container Management > Container Reports > By Tracking Number

Selection Criteria - By Tracking Number

Container From	<input type="text"/>	Container To	<input type="text"/>
Tracking Number From	<input type="text"/>	Tracking Number To	<input type="text"/>
Item From	<input type="text"/>	Item To	<input type="text"/>
Departure Date From	<input type="text"/>	Departure Date To	<input type="text"/>
In Whse Date From	<input type="text"/>	In Whse Date To	<input type="text"/>

Container Status

Planned
  Shipped
  At Port
  Cleared
  Received
  Complete
  Void

Set the selection criteria as follows:

**Container From/To:** Enter the range of container documents to display or leave blank to include all containers

**Tracking Number From/To:** Enter the range of tracking numbers to display or leave blank to include all tracking numbers

**Item From/To:** Enter the range of items to display or leave blank to include all items

**Departure Date From/To:** Enter the beginning and ending departure dates to display or leave blank to include all dates

**In Whse Date From/To:** Enter the beginning and ending warehouse receipt dates to display or leave blank to include all dates (applies only to Received items)

**Container Status:** Select one or more of the status designations to display (you must select at least one)

When the selections are complete, click on “Show Report”.

The report displays one line per item on each of the selected shipments.

Report - By Tracking Number Header									
Tracking #	Shipment #	Broker ID	Purchase Order #	Item Code	Item Description	Warehouse	Quantity	Status	
1	➔ 30		➔ 521	➔ 4-01416	Hydraulic Unit - M series	➔ 02	1,000	S	
2	➔ 44		➔ 614	➔ 160.1611	Plexi Glass Cube	➔ 02	10,000	S	
3	➔ 45	45345	➔ 396	➔ 100011	KG USB Travel Hub	➔ 01	1,000	S	
4	➔ 45	45345	➔ 396	➔ A00001	J.B. Officeprint 1420	➔ 01	4,000	S	
5	➔ 45	45345	➔ 396	➔ 100009	SLR PreciseShot PX1500	➔ 01	2,000	S	
6	➔ 45	45345	➔ 537	➔ 0-01899	Cutting Head - WaterJet	➔ 02	1,000	S	
7	➔ 45	45345	➔ 566	➔ 0-01899	Cutting Head - WaterJet	➔ 02	3,000	S	
8	➔ 45	45345	➔ 566	➔ 0-01899	Cutting Head - WaterJet	➔ 02	1,000	S	
9	➔ 87		➔ 956	➔ DMD100ML	Dior Miss Dior 100ML	➔ 01	10,000	S	
10	➔ 87		➔ 956	➔ DFMSPF35/010	Diorskin Forever Perfect Makeup SPF 35 / 010 Ivory	➔ 01	10,000	S	
11	➔ 87		➔ 956	➔ DLG007	Dior Lip Glow / 007 Raspberry	➔ 01	10,000	S	
12	➔ 87		➔ 956	➔ DALP456	Dior Addict Lacquer Plump / 456 Rosewood	➔ 01	10,000	S	
13	➔ 87		➔ 956	➔ DFLP002	Dior Flash Luminizer Radiance Booster Pen / 002 Ivory	➔ 01	10,000	S	
14	➔ 149		➔ 1144	➔ DMD100ML	Dior Miss Dior 100ML	➔ 01	100,000	S	

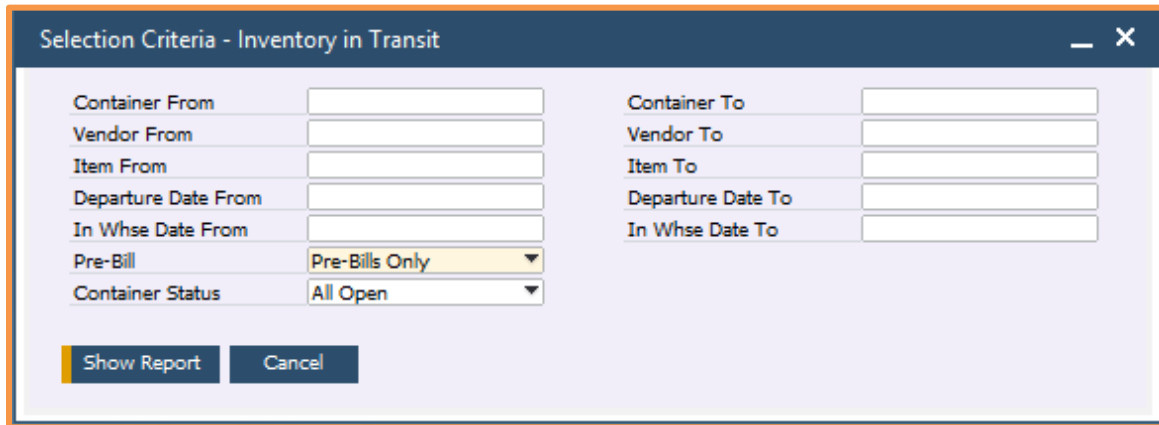
The report displays the tracking number, shipment number, broker ID, purchase order, item code and description, quantity and status.

You may drill down on the shipment, purchase order and item.

## Inventory in Transit

Resolv > Resolv Container Management > Container Reports > Inventory in Transit

If you are using pre-billing, this report is available. It shows items that have been entered on pre-billed Container documents and have been copied to Reserve Invoices. These items have been posted to the Stock in Transit account and may be considered part of the company's inventory value even though they have not yet been received into any warehouse.



Set the selection criteria as follows:

**Container From/To:** Enter the range of container documents to display or leave blank to include all containers

**Vendor From/To:** Enter the range of vendors to display or leave blank to include all vendors

**Item From/To:** Enter the range of items to display or leave blank to include all items

**Departure Date From/To:** Enter the beginning and ending departure dates to display or leave blank to include all dates

**In Whse Date From/To:** Enter the beginning and ending warehouse receipt dates to display or leave blank to include all dates (applies only to Received items)

**Pre-Bill:** Choose to display All Containers or the Pre-Bills Only

**Container Status:** Choose a specific Container Status or All open

Note that there is no selection for status on this report. All items which meet the above criteria and are currently on open Reserve Invoices will be included. The status of the related container documents may be Shipped, At Port or Cleared.

When the selections are complete, click on “Show Report”.

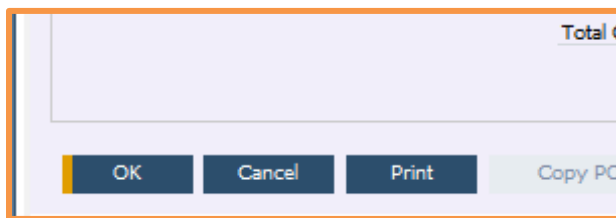
Item Code	Item Description	Warehouse	Vendor Code	Vendor Name	PO #	Container #	Reserve Invoice #	Quantity	Unit Price
9	0-01899 Cutting Head - WaterJet	01	VT0014	COUNTRY ENTERPRISE INC	1363	211		20.00	10.00
10	0-01899 Cutting Head - WaterJet	01	VT0014	COUNTRY ENTERPRISE INC	1365	212		2.00	10.00
11	0-01899 Cutting Head - WaterJet	02	MHR	MHR/LS2 Helmets	1147	151		5.00	7,500.00
12	0-01899 Cutting Head - WaterJet	02	V10000	Bries	537	45		2.00	7,500.00
13	0-01899 Cutting Head - WaterJet	02	V10000	Bries	566	45		10.00	7,500.00
14	0-01899 Cutting Head - WaterJet	02	V10000	Bries	586	39	407	0.00	100.00
15	0-01899 Cutting Head - WaterJet	02	V20001	OEC	592	41		5.00	3,750.00
16	0-01899_BIN 0-01899 issued by Bin	02	MHR	MHR/LS2 Helmets	1147	151		10.00	7,500.00
17	0066388P Nozzle - adjustable dump	01	V23000	Anthony Smith	1372	213	538	0.00	35.00
18	0066388P Nozzle - adjustable dump	01	V5600	American Shipping Company	1303	196		10.00	26.25
19	0066388P Nozzle - adjustable dump	01	VT0009	BELL CONTAINER CORP.	1376	214		0.00	0.00
20	0066388P Nozzle - adjustable dump	02	MHR	MHR/LS2 Helmets	1147	151		20.00	35.00
21	0066388P Nozzle - adjustable dump	02	V1010	We Got What You Need Inc.	522	31		0.00	35.00
22	0066388P2 Nozzle - adjustable dump	01	V5600	American Shipping Company	1303	196		10.00	26.25
23	01 ALSHT 0001 .090" Alum. Sheet - MISC	01	V70000	SMD Technologies	987	93		100.00	2.50
24	01 ALSHT 0001 .090" Alum. Sheet - MISC	02	MHR	MHR/LS2 Helmets	1147	151		25.00	10.00
25	016392_7 A16 - Disc Brass CTR 1/2 Adalox F	01	V10000	Bries	1299	195		10.00	100.00
26	016392_8 A16 - Disc Brass CTR 1/2 Adalox F	01	V0001	ABC LTD.	1260	184	523	10.00	300.00
27	016392_8 A16 - Disc Brass CTR 1/2 Adalox F	01	V0001	ABC LTD.	1262	185		0.00	300.00

The report shows the item code and description, vendor code and name, PO number, container number, reserve invoice number, quantity, unit price, total price, estimated landed cost per unit, estimated total landed cost and the status of the container.

You may drill down on the item, vendor, PO, container and reserve invoice.

### Container Entry Document Report

To print the Container Entry Document Report that we set earlier in the Container Management Configuration, just click on the “Print” button on the bottom of the Container Entry screen.



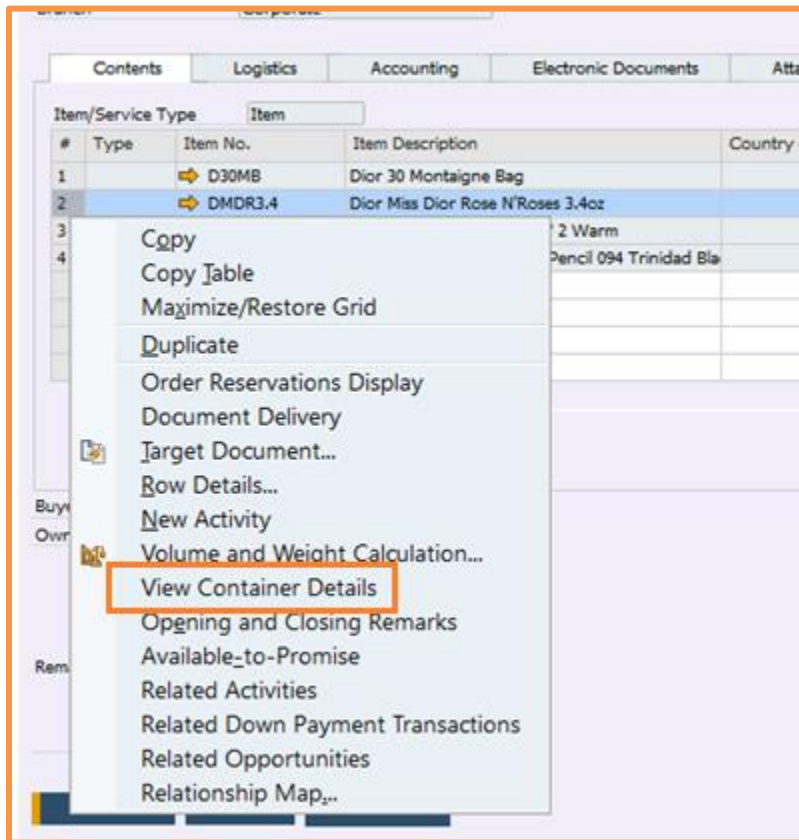
## View Container Details

You may view Container information for items on Purchase Orders and linked Sales Orders.

### *Purchase Orders*

Once an item has been copied from a Purchase Order to a Container entry document you can view its status from within the Purchase Order. If partial quantities have been shipped on different Containers you will see the detail of all shipments.

On the Purchase Order screen, highlight a row and right-click. Select “View Container Details”. You can also find this option in the Data menu at the top of the SAP Business One screen.



A window opens to display information about all Container shipments that are linked to this PO and item.

Container Details within Purchase Order												
Container Details for Item No. DMDR3.4												
	Container #	LineId	Quantity	Est. Date Shipped	Act. Date Shipped	Est. At Port	Act. At Port	Est. Clear Customs	Act. Clear Customs	Est. Arrive at Whse	Act. Arrive at Whse	Status
1	249	2	15.00	06/01/2020	06/01/2020	06/21/2020	06/21/2020	06/23/2020	06/23/2020	06/25/2020		Clea

The display includes the container number, quantity, status, as well as the estimated and actual dates of shipment, arrival at port, customs clearance and arrival at the warehouse. If the shipment has been received, the Goods Receipt PO number is shown with drill-down.

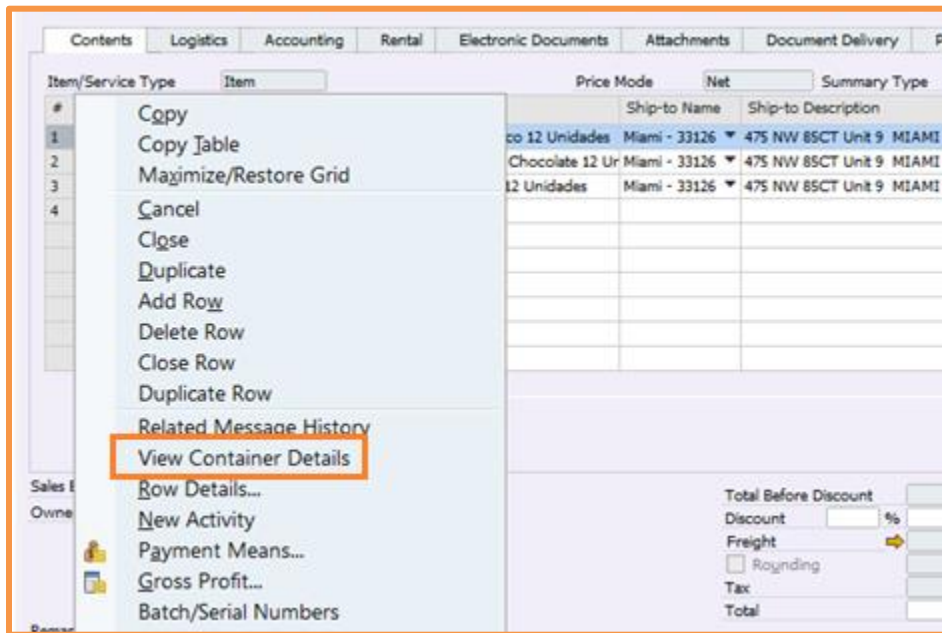
Also, we have added a field to the Purchase Order rows; Container Quantity Shipped. This will tell you the total quantity of this line item on Container Shipments.

Document Delivery		
		Price
Cost per Unit	Container Quantity Shipped	Unit Price
1.000000	3	2,00
1.000000	15	!
12.000000	10	30
12.000000	10	12

## Sales Orders

When a Sales Order has been linked to a Purchase Order, and the items have then been copied to a Container, you can view the Container details from within the Sales Order screen. If partial quantities have been shipped on different Containers, you will see the detail of all shipments.

On the Sales Order screen, highlight a row and right-click. Select “View Container Details”. You can also find this option in the Data menu at the top of the SAP Business One screen.



A window opens to display information about all Container shipments that are linked to this Sales Order and item.

The screenshot shows a window titled 'Container Details within Sales Order'. The window displays a table with the following data:

Container Details for Item No. VALFB12											
PO #	Vendor Code	Container #	Quantity	Est. Date Shipped	Act. Date Shipped	Est. At Port	Act. At Port	Est. Clear Customs	Act. Clear Customs	Est. Arrive...	
1	1458	Varsovienna	250	0.00	06/26/2020		07/26/2020		07/31/2020		08/21/2020

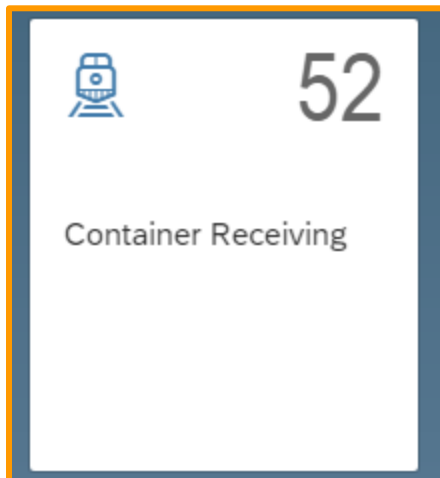
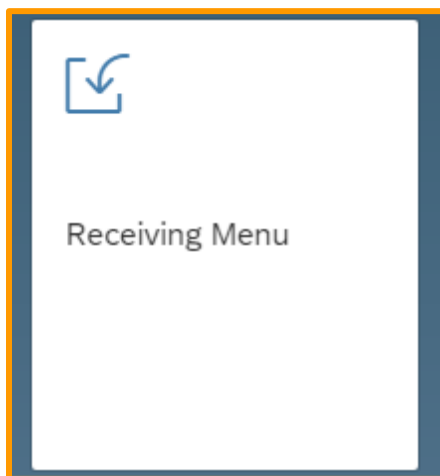
The display includes the PO number, vendor code, container number, quantity, status, as well as the estimated and actual dates of shipment, arrival at port, customs clearance and arrival at the warehouse. If the shipment has been received, the Goods Receipt PO number is shown with drill-down.

## Integration with Resolv Mobile

To use **Resolv Container Management for Mobile** you must also have **Resolv Container Management for Desktop**. Using them together allows your warehouse users to receive items from Containers by means of the handheld devices. The received quantity of each item will be updated on the Container Entry screen inside of SAP.

### **Container Receiving**

*Main Menu > Receiving Menu > Container Receiving*



Once you are in the Container Receiving screen, select your warehouse and scan/enter, or select from the document lookup, your Shipment number. This will display the items from your shipment on the below grid.



<
Container Receiving
Quick Search 🔍

Warehouse:

Document #:

Container:  📄

PO:  📄

Bin:  📄

License Plate:  📄 New

Item:

— Clear
✓ Finish
✕ Cancel







⚙️
↕
 Quick Scan
 Hide Finished
 License Plate

Line	Item	Ord Qty	Rec Qty	UOM	Description	Warehouse	Container	PO	
0	D30MB	3.000000	0.000000	Each	Dior 30 Montaigne Bag	01	1	1464	>
1	VALFMC12	5.000000	0.000000	BX12	Varsovienn e Caja Alfajores Milk Chocolate 12 Unidades	01	1	1463	>

Below the Shipment number field there are also Container number and PO number fields. Although these fields are not required (for instance when your shipment has only one Container number consisting of just one PO number) it is best practice to use these fields to filter the list of items to just one Container and PO. This way there is no confusion (especially if you have the same item across multiple POs/Containers) as to which Container and PO item row you are working on.

Container Receiving	
Warehouse:	01
Document #:	255
Container:	1
PO:	1463

Next enter/scan the Bin you want to receive the first item into. If you also have Resolv WMS and are utilizing the License Plate feature you would be able to select the LP# for this item as well.

Container Receiving		Quick Search 
Warehouse:	01	
Document #:	255	
Container:	1	
PO:	1463	
Bin:	01-C-3-L3	
License Plate:	202006281415194 	 New
Item:	<input type="text"/>	

After that, either enter, scan, or select from the grid the first item to receive.

After your item is selected you will be brought to the Item Entry screen. In here it will show you how much of the selected item is left to be received. It will also let you change (or choose if you did not already on the previous screen) the bin you want to receive this item into. Then you will enter/confirm the quantity and the UoM and hit Add.

**Container Receiving Entry**
Quick Search

Item:

Remain (BX12): 5

Bin:  📄

License Plate:  📄 New

Qty:

UOM:  📄

+ Add
- Clear
📄 Details
⬅ Back

There are a few other button options on this screen as well; Clear will remove all the data in the current fields, Back will bring you to the previous screen without saving, and Details will show you a bit more information about the selected item.

**Container Receiving Detail**
Quick Search

Container: 1

Line: 1

PO: 1463

PO Line: 0

Item: VALFMC12

Description: Varsoviene Caja Alfajores Milk Chocolate 12 Unidades

Ordered: 5.000000

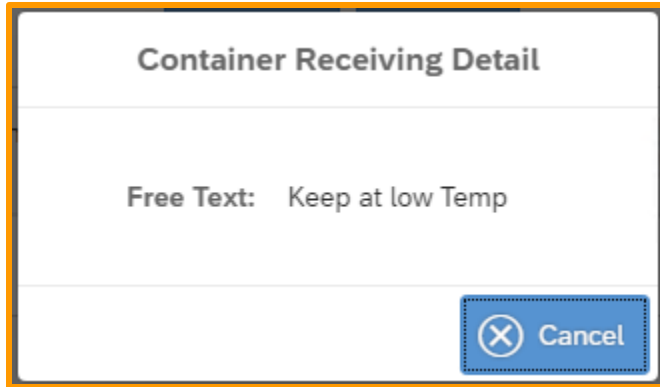
Received: 0.000000

UOM: BX12

📄 Notes
⬅ Back

The Notes button on the Detail screen will show you the Free Text from the Purchase Order row.

Contents					
		Logistics	Accounting	Electronic Documents	Attachments
Item/Service Type		Item			
#	Type	Item No.	Item Description	Free Text	
1	▼	➔ VALFMC12	Varsoviene Caja Alfajores Milk Chocolate 12 Un	Keep at low Temp	
2	▼				



**Container Receiving Detail**

**Free Text:** Keep at low Temp

Cancel

After you hit Add, if the item is not Batch or Serial managed, it will bring you back to the main Container Shipment Receiving screen and you will continue the above process with the next item you select.

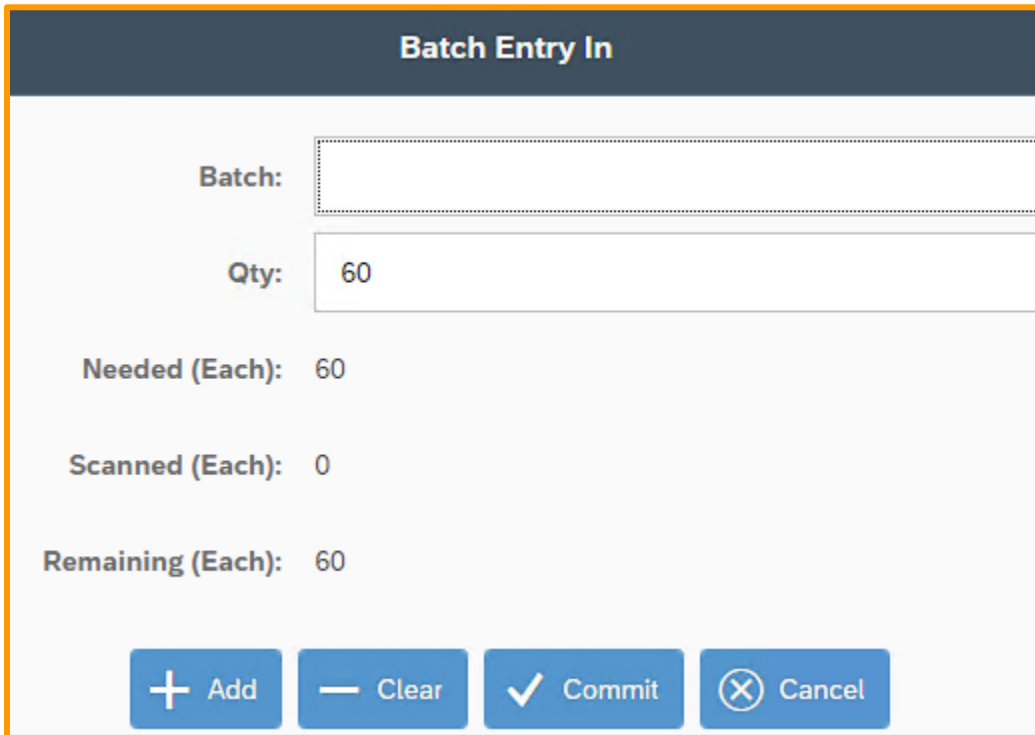
If, however, your item is Batch or Serial Managed, it will instead bring you to another screen for the Batch and Serial data.

## Items Managed by Batch or Serial Number

As just mentioned above, if your item is managed by Batches or Serial Numbers, the system will bring you to the Batch or Serial Entry In screen. Let's first look at Batch Entry In.

### Batch Entry In

The first thing you will do is enter/scan your first batch number and then enter in how many of that batch you are receiving for the current item. Make sure you take note of which UoM the quantity is being recorded in as it will always be the Inventory UoM for the item. If you are not sure you can tell by looking at the Needed, Scanned, and Remaining fields at the bottom. These fields will not only show you which UoM you are receiving in, but also how many batch quantities are needed in total, how many have already been scanned, and how many are left to be scanned for the selected item.



**Batch Entry In**

Batch:

Qty:

Needed (Each): 60

Scanned (Each): 0

Remaining (Each): 60

+ Add   - Clear   ✓ Commit   ✗ Cancel

Also, depending on your Item Master Data settings on the WMS Scan tab (see below), your Batch Entry In screen may have additional fields.

General	Purchasing Data	Sales Data	Inventory Data	Planning Data	Production Data	Properties	Remarks	Attachments	Mobile Scan
<b>Serialized Items</b>									
Require Internal Serial Scan									Hide
Require Manufacturer Serial Scan									Hide
Require Lot Number Scan									Hide
Require Details Scan									Hide
<b>Batched Items</b>									
Require Batch Attribute 1 Scan									Optional
Require Batch Attribute 2 Scan									Optional
Require Details Scan									Optional
Require Batch Expiration Date Scan									Required
Require Batch Manufacturing Date Scan									Optional
Require Batch Admission Date Scan									Optional
<b>Mobile HH Labels</b>									
<input type="text"/>									
<input type="text"/>									
<input type="text"/>									

Some of these fields may be optional and you can skip them if you choose, but some may be required, in which case you will be forced to enter values into them. If a field is required and you try to add the batch to the bottom grid without filling it in, it will give you an error and let you know which required data you are missing.

**Batch Entry In**

Batch:

Batch Attr 1:

Batch Attr 2:

Details:

Admin Date:

M:

Exp:

Needed (Each): 60

Scanned (Each): 0

Remaining (Each): 60

+ Add
— Clear
✓ Commit
✕ Cancel

! **Batch Entry In**

Exp Date is required

After you enter in the batch, quantity, and its required additional data you will select the Add button. This will add the batch line to the bottom grid and let you continue entering the batches you are receiving for the current item.

Batch Entry In

Batch:

Qty:

Needed (Each): 60

Scanned (Each): 24

Remaining (Each): 36

+ Add
- Clear
✓ Commit
✕ Cancel

Batch	Qty	Batch Attr 1	Batch Attr 2	Details	Exp Date	Mfr Date	Admin Date
2550102	12.000000						>
2550101	12.000000						>

Once all the batches and quantities for this item are added to the bottom grid, it should automatically bring you back to the main Container Entry Receiving screen. If you are only partially receiving the current item, then you can hit Commit whenever you are finished and that will bring you back to the main Container Entry Receiving screen as well.

## Serial Entry In

Let's now look quickly at the Serial Entry In screen.

The first thing you will do is enter/scan your first serial number. You will notice that there is no quantity field and that is because Serial Numbers are unique, so it will always be a quantity of 1 per Serial Number. Also, the UoM will always be in the Inventory UoM for that item and you can look at the Needed, Scanned, and Remaining fields at the bottom and that will show you how many serial numbers are needed in total, how many have already been scanned, and how many are left to be scanned for the selected item.

Also, depending on your Item Master Data settings on the WMS Scan tab (see below), your Serial Entry In screen may have additional fields.

General	Purchasing Data	Sales Data	Inventory Data	Planning Data	Production Data	Properties	Remarks	Attachments	Mobile Scan
<b>Serialized Items</b>									



Some of these fields may be optional and you can skip them if you choose, but some may be required, in which case you will be forced to enter values into them. If a field is required and you try to add the serial number to the bottom grid without filling it in, it will give you an error and let you know which required data you are missing.

After you enter in the serial number and its required additional data you will select the Add button. This will add the serial number line to the bottom grid and let you continue entering the serial numbers you are receiving for the current item.

Serial Entry In

**Item:** D30MB

**Bin:** 01-C-3-L3

**Serial #:**

**Mfr Ser #:**

**Lot #:**

**Needed (Each):** 3

**Scanned (Each):** 1

**Remaining (Each):** 2

+ Add
- Clear
✓ Commit
✕ Cancel

Serial #	Mfr Ser #	Lot #	Details
2550101	658932		>

Once all the serial numbers for this item are added to the bottom grid, it should automatically bring you back to the main Container Entry Receiving screen. If you are only partially receiving the current item, then you can hit Commit whenever you are finished and that will bring you back to the main Container Entry Receiving screen as well.

## Finishing the Container Shipment Receiving

As you receive the items in your containers, you will see the Rec Qty column update with the quantities that you have received.

<
Container Receiving
Quick Search 🔍

**Warehouse:**

**Document #:**

**Container:**  📄

**PO:**  📄

**Bin:**  📄

**License Plate:**  📄 New

**Item:**

— Clear
✓ Finish
✕ Cancel

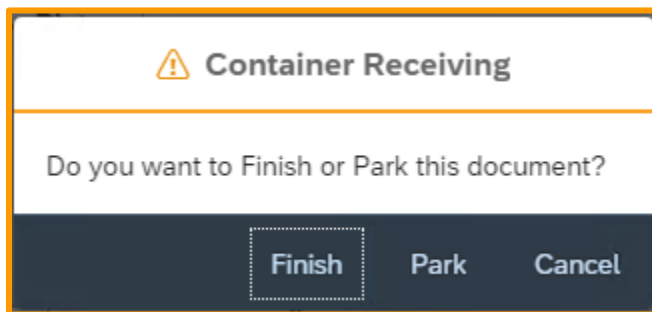
⚙️
↕
 Quick Scan
 Hide Finished
 License Plate

Line	Item	Ord Qty	Rec Qty	UOM	Description	Warehouse	Container	PO	
0	D30MB	3.000000	3.000000	Each	Dior 30 Montaigne Bag	01	1	1464	>
1	VALFMC12	5.000000	5.000000	BX12	Varsovienn e Caja Alfajores Milk Chocolate 12 Unidades	01	1	1463	>

Once you have finished your receiving for now you will select the Finish button

Line	Item	Ord Qty	Rec Qty	UOM	Description	Warehouse	Container	PO	
0	D30MB	3.000000	3.000000	Each	Dior 30 Montaigne Bag	01	1	1464	>
1	VALFMC12	5.000000	5.000000	BX12	Varsovienn e Caja Alfajores Milk Chocolate 12 Unidades	01	1	1463	>

The system will ask if you want to post the records.



If you choose Cancel, it will bring you back to the Container Receiving screen. If you choose Finish, it will complete the current receiving session and update the Container Shipment inside of SAP.

Note, there is also an option to Park the Container Receiving. If you choose this option, it will pause the receiving session where you are and let you leave the screen to continue later. Just be aware if you use this option nothing is updated inside of SPA until you un-Park it and hit Finish.

Once you hit Finish, when you go back into SAP your Containers may be in 1 of 2 statuses, Finished or Scanned.

If you have received all the items in the Container, it will be updated with a status of Finished, which will allow you to create a GRPO for that Container when you are ready.

PO Items	Container Details	Projected Landed Cost	Links	Extended Remarks					
<input type="radio"/> Item View <input checked="" type="radio"/> Container View									
Serial No.	Container Type	Track No.	Status	Container Weight	Item Code	Item Description	Total Qty Packed	Inventory Qty	Scanned Qty
	Cube 40		Finished	2.978000 Lb	VALFMC12	Varsoviene Caja Alfajores Milk Chocolate 12 Unidades	5.000	60.00	60.00
	Cube 40		Finished	2.978000 Lb	D30MB	Dior 30 Montaigne Bag	3.000	3.00	3.00

If you have only received some of the items in a Container, it will update with a status of Scanned, which will not allow you to create a GRPO. You will either have to finish receiving the Container on the Handheld or change the status of the Container to Finished manually to be able to create your GRPO.

PO Items	Container Details	Projected Landed Cost	Links	Extended Remarks						
<input type="radio"/> Item View <input checked="" type="radio"/> Container View										
Container Ser...	Container Type	Track No.	Status	Container We...	Item Code	Item Description	Total Qty Pac...	Inventory Qty	Scanned Qty	Serial/Batch
▼ 1	Cube 40		Scanned	1.434000 Lb	D30MB	Dior 30 Montaigne	1.000	1.00	0.00	
	Cube 40		Scanned	1.434000 Lb	VALFMC12	Varsoviene Caja	3.000	36.00	36.00	2560101
▼ 2	Cube 40		Open	1.544000 Lb	D30MB	Dior 30 Montaigne	2.000	2.00	0.00	
	Cube 40		Open	1.544000 Lb	VALFMC12	Varsoviene Caja	2.000	24.00	0.00	

Once you are ready to create the GRPO(s) for this Container Shipment Receiving, you will continue the Container Management process from inside of SAP. Note, if you need further instructions on this process, please see the sections above in this document.