

Container Tracking

IMRCA – Container Receiving

Maintenance allows you to maintain container receiving information based on normal receiving from a supplier, a transfer from another distribution center, or a store return.

IMSCA – Container Return and Transfer

Maintenance allows you to enter returns and transfers. A physical transfer can be entered when a transfer takes place from distribution center to distribution center.

IMAJA – Container Total Balance

Adjustment allows you to maintain distribution center, warehouse or store container balances.

IMRRA – Container Tracking

Transaction Maintenance allows you to track containers during shipping and receiving. You can add new, or delete obsolete container information.

Supervisor

IBBWA – Pending Putaway Browse

allows you to browse information about license plates that have been received, but have not yet been put away.

IMRPW – Restart Putaway Jobs allows you to restart putaway as a background process. Orders can be processed by pallets and products available for putaway, or by single pallets.

IRBLA – Batch License Plate Label

Generation allows you to enter label information for a specified appointment. When you enter the appointment number, the system generates the label count based on the number of purchase order line items, the item count per case for each item, and the TlxHI for each item.

You can also manually override the system-generated label count.

IRMPH – Build MPP (Handheld) allows you to create an internal link between product license plates in a warehouse. This link is like a master license plate, that ties all of the license plates together under one (internal) ID. Since the master license plate is internal, it is not designated, nor is there a number representing it.

IRRCA – Review Partially Received Appointment allows you to browse receipt information from RF partially-received appointments (these are appointments which have not been verified).

RMDPB – Door Priority allows you to display (by door) the number of uncompleted work units and the highest priority that exists for an incomplete work unit.

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Receiving Quick Reference Card



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Inquiry Transactions

IADEA – Ship Notice/Manifest

transaction is used to manually input ship notice/manifest information into the system, as well as automatically receive Advanced Ship Notice (ASN) bill of lading information.

IBPPA – Product Receipts Browse

allows you to view purchase order schedules. For example, you can view information for each purchase order, and for the entire appointment.

IINCA – Inbound Compliance Selection

Criteria allows you to capture inbound compliance data at any time. The detail section displays the compliance infractions set up in SMDMA.

IINCH – Arrival Select Criteria

(Handheld) allows you to capture the arrival time of the carrier, the carrier name, the departure time of the carrier, and the trailer number.

IIPRA – Product Browse allows you to browse a list of products for a specified distribution center and warehouse.

IIPSA – Purchase Order Schedule Browse allows you to view information about specified purchase order appointments.

IMVDA – Vendor Inquiry allows you to view basic vendor information, as well as shipping points and purchase orders associated with the vendor.

IMVDB – Vendor Browse allows you to view all vendors for a distribution center, along with information about the purchase order most recently received from the vendor.

IRPOA – Purchase Order Browse allows you to browse purchase order information for a specific distribution center.

IREMA – Purchase Order/Appointment Browse allows you to make appointments using the purchase order number.

Appointments

IMPOA – Purchase Order Maintenance allows you to add and modify purchase order information.

IMRAA – Appointment Maintenance allows you to add, modify, and delete receiving appointment information.

IMPOB – Purchase Order Detail Maintenance allows you to modify purchase order detail information. To view a product on this screen, the product must be in Open status.

IREME – P.O. Message Maintenance allows you to maintain miscellaneous information associated with a purchase order. The screen can hold up to 350 lines of messages per purchase order.

Clerk

AMSHA – Unloader/Checker Special Handling Code Maintenance allows associates to define special handling codes and values for Receiving/Unloading Standards. The codes defined on this screen can be assigned to Vendor Origin Profiles using IMVOA – Vendor Profile Maintenance.

IRRFA – Receiving (Handheld) allows you to enter receipt information for incoming purchase orders. You can also verify receiving activities from this transaction, assign a UPC to a product, and close a purchase order.

IRRLB – Print Putaway Labels creates labels for the directed putaway process. If the warehouse is using directed putaway, this transaction is executed automatically after Data Entry or after Verification, depending on warehouse specifications.

IRRPCA – Receiving Data Entry allows you to specify receiving information.

IRRVH – RF Verification (Handheld) allows you to verify receipt information for receipts that have been processed using the full screen IRRPA – Data Entry transaction. The data entry process produces labels that are used to complete this transaction.

IRSKH – Stocker Receiving (Handheld) allows you to receive product into the warehouse and perform putaway in one step. This transaction is typically used for products for which careful inventory control is maintained, such as cigarettes or computer hardware.

RMULH – Unloading Screen (Handheld) allows you to enter appointment, transportation type, and load information for incoming purchase orders. This information is used to track the amount of time an unloader or checker is given to complete the task of unloading a trailer in the receiving process.

SLRPA – Label Reprint Criteria allows you to reprint directed putaway labels for a specific appointment, purchase order, or product without initiating the directed putaway process.

IRAPT – Receiving Document and TlxHI Report allows you to generate a receiving document and TlxHI report. It becomes the official receipt document, reflecting the actual quantities received.