





Warehouse Management System Version 5

BROCHURE 7

- > Load Planning
- > Shipping
- > Customer Returns

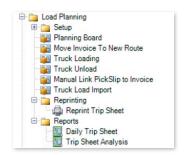


LOAD PLANNING

The Load Planning module is a great tool for the dispatch manager as it has a very graphical interface that shows orders by route and their progress through the warehouse. The module is specifically designed to assist companies that run their own fleet of delivery vehicles.

All route allocation and delivery sequence numbering remains in SYSPRO against the customer master record. DATASCOPE WMS uses this detail to manage the routes on the warehouse floor.

Typically released picking slips are reviewed on the planning board to ensure that they are receiving the correct attention with a view to have the route ready for shipment by the time the allocated delivery vehicle arrives.

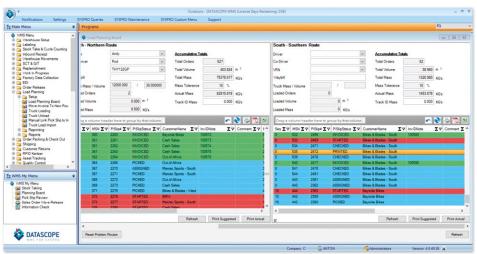


The planning board can also be configured to release

picking slips to the floor. In this scenario, the order releasing processes would still review and release orders to the warehouse but the dispatch manager can view them on the load planning board and release them to pickers so that he can focus on specific routes for the day.

As the picking slips move through the warehouse their statuses change. This is represented in the load planning screen as assorted colors. The dispatch manage will focus on the key routes for the day and expedite the pick slips to "paint" the screen green. Green represents that the order is picked, checked and ready for delivery.

Once the route is ready to be loaded the dispatch manager prints a load schedule and all orders





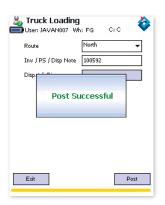




are scanned onto the truck. This can be setup to load in reverse delivery sequence if the truck is loaded and unloaded from the back. The result allows the driver to pull orders from the truck in drop off sequence.

Before leaving the driver pulls a "trip sheet" with all details of the deliveries required. Each delivery is then made and on return to the warehouse the POD's are captured to close the cycle off.

If a truck returns with some orders that were not delivered the driver uses the scanner based Unload function to place the order back into delivery cage.





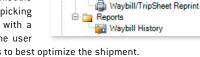




SHIPPING

The shipping module is built to manage the shipment of orders through a third party logistics provider (LSP's). This module is highly configurable and allows for fixed and flexible loading.

The shipping department will use this module to review SYSPRO orders or DATASCOPE picking slips and assign these for shipment with a logistics carrier. The screens allow the user



☐ ☐ Shipping

Trucks

New Shipper

Reprinting

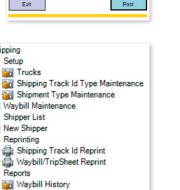
Waybill Maintenance Shipper List

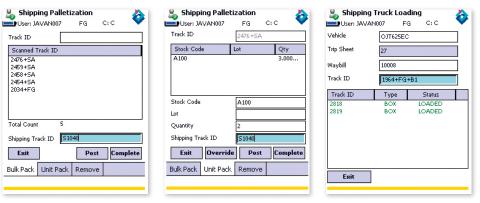
to view the order detail in several ways to best optimize the shipment.

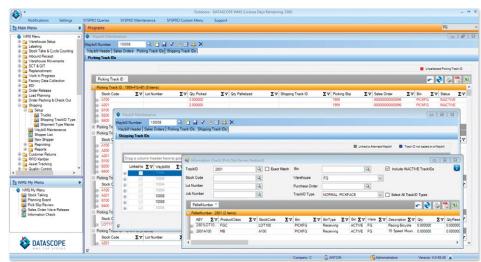
Before the orders are even picked they can be linked to a shipment waybill number. This waybill can be set as fixed load or flexi load.

FIXED LOAD

In the fixed mode, it is understood that the selected orders will be shipped on this waybill and therefore the detail of the shipment can be prepared and printed before the truck arrives.







FIFXIIOAD

In this mode, the orders are linked to the waybill but the confirmation of what is shipped is only done after loading the truck. This allows the shipping department to plan the required loads but to only release the documentation at the end. This mode allows us to process a SYSPRO dispatch note only after truck loading. This way we can ensure that what is on our dispatch note and on the waybill, matches and the customer will then expect a second delivery with the balance.

> FULL INTEGRATION TO YOUR LSP WITH DETAILED SHIPPING DATA AS CARTON AND PALLET LEVEL

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CUSTOMER RETURNS

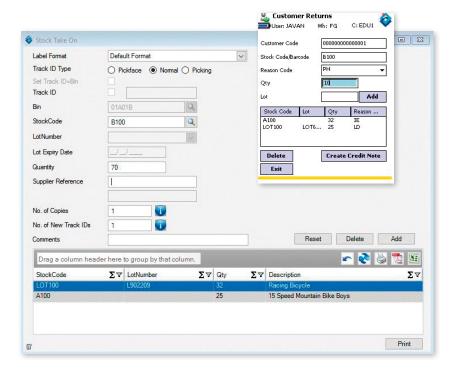
Several customer return options are available to DATASCOPE WMS users. The following are a list of some of the more common options used:

SIMPLE RETURN

In this mode, all credit notes are processed directly into SYSPRO using the SYSPRO options to return the product into a selected returns warehouse and bin location. Once the credit has been processed the DATASCOPE Advanced TrackID labeling application is used to open the credit note and print a master TrackID. This barcoded label is given to the floor and the required transactions are posted to move the stock back into inventory. If the unit is to be scrapped then the user can perform the required Expense Issue or Inventory Adjustment.

SCANNED RETURN

In some environments, large volumes of single products are returned. This happens in industries such as cosmetics and fragrances where the customer my close a retail store and return all the product. A mobile devise is used to open a new credit note and all product is simply scanned in. Once complete the credit department is notified and the credit reviewed. Here pricing can be adjusted and the credit clerk can specify if the product will be returned to stock or not. Once the credit has been reviewed the credit is passed and a master TrackID is printed for the warehouse to perform the required stock movements from there.







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