

Pristine WMS

Warehouse Management Solution
with SAP Business One



What is Pristine WMS

- A logistic solution to manage your warehouse process from receipt to delivery and optimize how they support to your production processes with SAP Business one application
- Organize and control logistic processes , maintain discrepancy free warehouse data
- Real time data capture through handheld devices and warehouse automation equipment/PLC



Cloud



mobile



Integrated

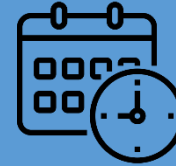
At a Glance:



Automated
Goods Receipt PO



Quality Control



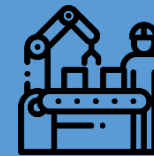
Delivery Schedule



Contract
Manufacturing/Out
Sourcing



Delivery Management



Production Scheduling



Weighbridge/Weight Scales
Integration



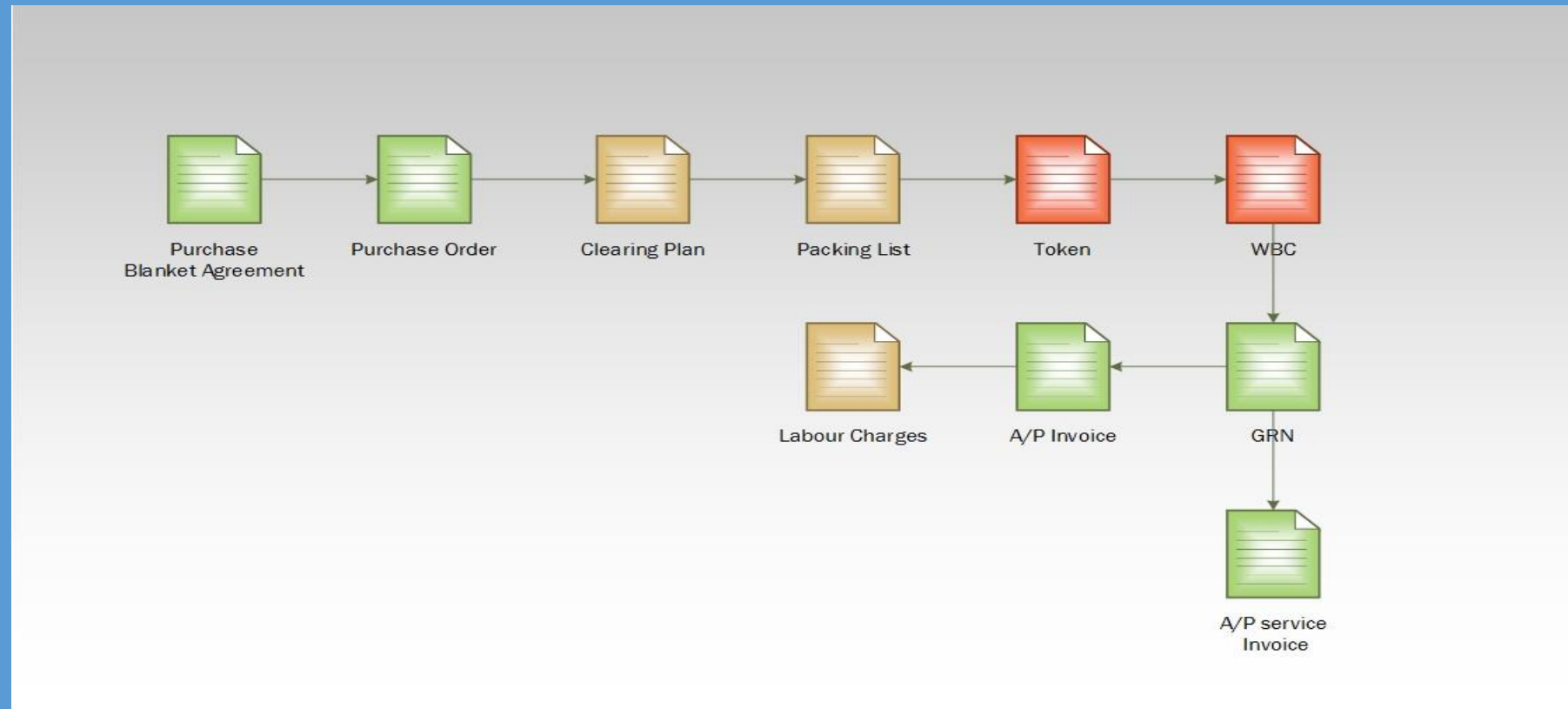
Integration with Warehouse
Automation Equipment/PLC



Third Party Logistics

Automated Good Receipts PO

All purchasing transactions are supported in real time, including container handling through token system ,PO receiving with batch/serial number management , Weighbridge/Weight Scales integration landed costing



Purchase Blanket Agreement

Once pricing and other terms of a contract are negotiated and finalized then the supplier will send the contract. The contract will be sign and send back to the supplier as confirmation. Based on the contract Purchase Blanket Agreement will be created.

Purchase Blanket Agreement

BP Code

➔ FB0446

BP Name

Jillani Associates

Contact Person

➔ Jillani

Vendor Ref. No.

BP Currency

EUR

Telephone No.

123456

E-Mail

Jillani@Gmail.com

Description

No.

Primary

10

Agreement Method

Items Method

Start Date

05/01/18

End Date

06/30/18

BP Project

Termination Date

Signing Date

05/01/18

Document Type

Blanket Agreement

Local/Import

Import

TIEP or Non TIEP

Non TIEP

Shipment Reference No

10 /ALS/ Pakistan

☐ Set as Default

General

Details

Documents

Attachments

Recurring Transactions

Contract Details

Item Specification

Agreement Type

Specific

☐ Ignore Prices Specified in Blanket Agreement

Payment Terms

Payment Method

Shipping Type

Settlement Probability %

0.000

Status

To Be Approved

Owner

☐ Renewal

Reminder

Day(s)

Price Mode

Net

Remarks

Update

Cancel

Copy To

Packing List for Clearing Process

Packing List Details will be entered and token report generated and given to the clearing process

[illegible]

Token

TOKEN

Transaction Type * Import Purchase

Token Group * Packing Material

Document No * 1000008

Business Partner Name Jillani Associates

Item No PACCSLTP00000XXX

Item Description Packing Material Cap Seal Tiep

Vehicle No * WP AB-5488

Physical Vehicle No

Driver Name * Mr.Ravi

Driver NIC No 751698511V

Driving Licenses No * Lic32158745

From Location(Transfer)

☒ With Document

☐ Add All Items

Vehicle Inspection

Status Open

Running Sequence No *

Token No TKNIPT001_11

Token Issue Date 08/01/18 Time 6:16 PM

Token Completion Date 01/01/00 Time 00:00

Draft Token Active Date 01/01/00 Time 00:00

Container No

Packing ListNo 252545

Container No List 11111

Container Seal No 1256

Packing List Quantity 100

ALS Container Seal No

Location Stores

Add to Grid

With Document Without Document

☐ Select All

#	Select	Document No	Item No	Item Description	Quantity	UOM
	<input type="checkbox"/>	1000008	PACCSLTP00000XXX	Packing Material Cap Seal Tiep	100	KG

Delete

Remarks

Add Cancel Print

Weighbridge Card – WBC is integrated with weighbridge or weight scale

WBC

Token NoTKNIPT001_15

☐ Without Token

Transaction TypeImport Purchase

Document No1000008

Item NoPACCSLTP00000XXX

FG Item

☒ OutSide Weigh Bridge

ADD TO WBC

Selected Based Doc Nos1000008:PACCSLTP00000XXX

Vehicle NoKL-1232

Container No2332323

Container Type

TrailerNo

Container SealNo23423432

ALS Container Seal No

WBC No5

StatusOpen

Posting Date08/02/18

Document Date08/02/18

Supplier Reference

Doc Entry

☐ Is Direct Delivery

Loading Advice Nos(DD)

☐ WBC Extra Qty

General Details

Special Remarks

Attachments

☒ Estimated Weight(Import Purchases)

1,000.000

Weight(Vehicle+Trailer)

4,000.000

Tolerance Weight

0.000

Cumulate Weight (Vehicle+Trailer+Container+Cargo)

6,000.000

Weight(Container)

1,000.000

No of Bags Average Weight From

0.000

To

0.000

Gross Weight Checking %

First Weight Machine Reference

100

First Weight

6,000.000

DateTime In

08/02/18

3:56 PM

Calculate Weight

View Vehicle History

Second Weight Machine Referen

200

Second Weight

5,000.000

Date Time Out

08/02/18

3:57 PM

Stacking Details

Expire Date

11/30/18

DriverID

856123156V

DriverName

Herath Bandara

Manufacture Date

06/25/18

CleanerID

CleanerName

DifferentNetWeight

1,000.000

After Allowance Averaage Weight

0.000

DNGRN AllocatedQty

0.000

Net Weight After Allowances

1,000.000

Before Allowance Average Weight Per Bag

0.000

Available Qty for Allocation

0.000

Weight Allowance %

0.000

Variance

0.000

Out Side Weight Allowance

0.000

Weight Allowance Qty

0.000

Total Bag Allowance

0.000

PackingList Qty

250.000

No Of Bags

0.000

Per Bag Allowance

0.000

QC Price Allowance

0.000

No Of Units

Confirmed Weight

0.000

QC Weight Allowance

0.000

Remarks

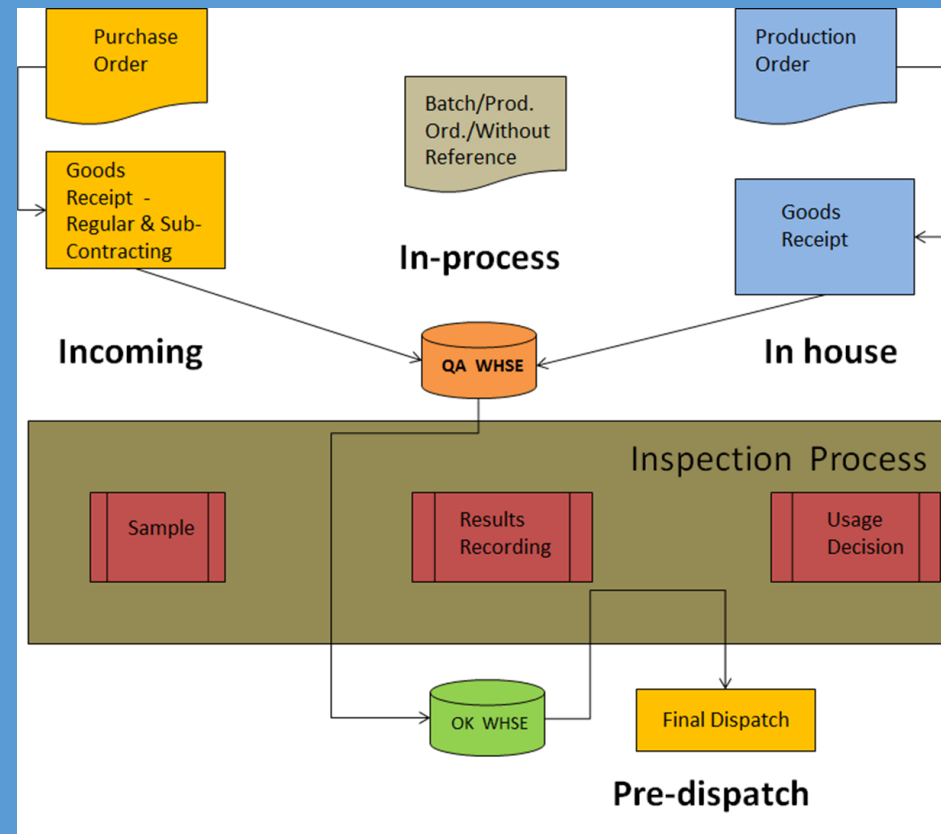
Individual Bag Weights

Add

Cancel

Quality Control

Quality Control module has been developed to cater different scenarios of quality assurance process. The building blocks of this solution includes item master, characteristics & inspection plan. These three elements put together govern how an item is managed in the SAP system with respect to quality management.



Quality Control

[illegible]

Quality Control

QC Inspection

QC By Manual

Yes

Stage

Good Receipt Po

Frequency

After GRN

Document Number

54

Item Code

PACCANLO020KGGRN

Item Description

Packing Material HDPE Can Gree

Total Quantity

10.000

Sample Quantity

0.000

Sample Drawn Date

11/21/18

Time

3:36PM

Unit Of Measure (UOM)

Each

Inspection No

77

Status

Open

Inspection Date

11/15/18

Inspector Code

22

Inspector Name

Ravi

Warehouse

Stores

Approved Quantity

0.000

Process Alert

QC Parameters

Attachments

#	Actual Result	Actual Qualitative Result	Parameter	Is Essential	Type	Stage	Frequency	Category	Non - Critical (Lower)	Acceptance - From	Acceptance To	Non - Critical (Upper)	Min Lower Limit	Min Acceptance From	Min Acceptance To	Max ...
7			HHD	NO	ALS	Good Receipt Po	After GRN	Min value					5	10	13	
13			Moisure	YES	SLS	Good Receipt Po	After GRN	Max value								15
		Brown	Colour	YES	ALS	Good Receipt Po	After GRN	Qualitative								

QC Price Allowance

0.00

QC Weight Allowance

52.000

Remarks

Generate Cases

No Of Pass Cases

0

No Of Fail Cases

2

Decision

Acceptable On Allowance

Allowance Type

Weight Allowance

OK

Cancel

Delivery Schedule

[illegible]

Delivery Schedule

Shipment Instruction

Customer  Z0007

Customer Name CUSTOMER Z0007

Currency Type BP Currency Rate

Department Logistic ▼

Shipping Instruction No 5

Status

Posting Date 08/01/18

Delivery Date 08/30/18

Document Date 08/01/18

Item Details	Additional Cost	Freight Charges	Attachments
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[illegible]

Additions and Deductions (Freights)

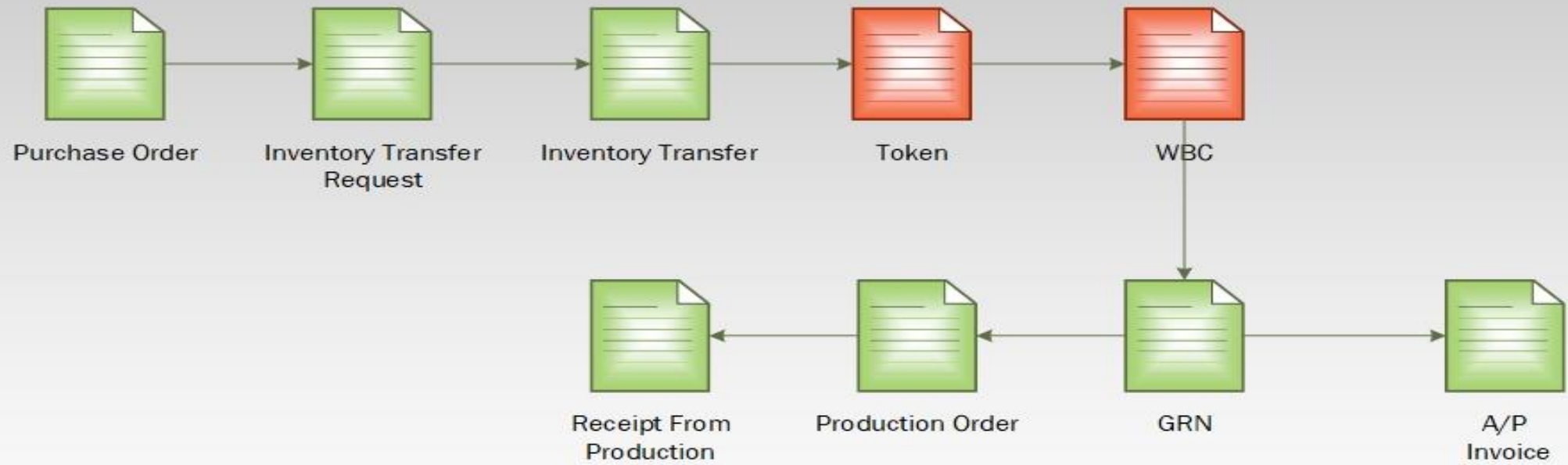
Comment

Add Post Sales Contract(s)

Post

Sales Contract(s)

Contract Manufacturing Process Automation



01.Generate Purchase Order

Purchase Order

Vendor

➔ V20000

Vendor Type

Name

Lasercom

Contact Person

➔ Jimmy Miller

Vendor Ref. No.

Local Currency

No.

Primary

1288

- 0

Status

Open

Posting Date

11/17/2017

Delivery Date

11/17/2017

Document Date

11/17/2017

Re -Transfer

Contents

Logistics

Accounting

Attachments

Item/Service Type

Item

Summary Type

No Summary

#	Item No.	Item Description	FGItem	NoOfBages	Whse	ReceiptWH	Unit Price	Quantity	Discount %	Tax Code	T...
1	➔ DCFINE	DCFINE	PackedDC	2	➔ MillerLC	04	350.00 \$	100	0.000	➔ Exempt	
2									0.000		

Buyer

James Chan

Owner

➔ Chan, James

Remarks

Total Before Discount

35,000.00 \$

Discount

%

Freight

➔

☐ Rounding

Tax

Total Payment Due

35,000.00 \$

OK

Cancel

Copy From

Copy To

02.Auto Generate Inventory Transfer Request for the Packing Material

Inventory Transfer Request

Business Partner

Name

Contact Person

Ship To

No.

Status

Posting Date

Due Date

Document Date

Primary

17

Open

11/17/2017

11/17/2017

11/17/2017

From Warehouse

To Warehouse

Price List

04

MillerLC

Last Purchase Price

Contents

Attachments

#	Item No.	Item Description	From Warehouse	To Warehouse	Quantity	L
1	➡ Packing Material	Packing Material	➡ 04	➡ MillerLC	100	Ma
2			➡ 04	➡ MillerLC		

Sales Employee

Journal Remarks

Pick and Pack Remarks

Remarks

Inventory Transfer Request -

Based On Purchase Order '1288'

Update

Cancel

Copy To

03.Goods Receipt PO

Goods Receipt PO

Vendor

V21000

Name

Sea Corp

Contact Person

Pavol Jankovic

Vendor Ref. No.

BP Currency

EUR

1.386600

No.

Primary

1280

Status

Open

Posting Date

11/19/2017

Due Date

11/19/2017

Document Date

11/19/2017

Recover Production Process

Level 01- Production Orders

Level 02- Issue for Production

Level 03- Receipt From Production

Contents

Logistics

Accounting

Attachments

Item/Service Type

Item

Summary Type

No Summary

#	Item No.	Item Description	Quantity	NoOfBages	FGItem	ReciptWH	Whse	Bin Location Allocation	Unit Price	Discount %	Tax Code	Total (Doc)	UoM Code	B...
1	DCFINE	DCFINE	10	10	PackedDC	04	MillerLC		525.00 \$	0.000	Exempt	3,786.24 EUR	Manual	

Buyer

James Chan

Owner

Chan, James

Remarks

Total Before Discount

3,786.24 EUR

Discount

%

Freight

☐ Rounding

Tax

Total Payment Due

3,786.24 EUR

04.Auto Generate Production Order

[illegible]

05.Auto Generate Issue For Production

[illegible][illegible]

06.Recepit From Production

[illegible]

Third Party Logistics

When you have visibility to real time 3PL data and the ability to run reports, you are better served at making better business decisions based on your trends and history.

- Increased visibility of all activities in 3PL.
- Multi-Account (Customer) and Multi-Warehouse capabilities.
- Ability to define customer specific operational processes and workflows.
- Mobility facility for job management.
- Inbound and outbound processing
- Quantity and quality control of goods.
- Work orders/special processing.
- Follow ups
- Configurable notification alerts and approvals.
- Stock tracking using barcodes/RFIDs.
- Inventory Management.
- Support accurate and verifiable financial activities(billing/revenue/cost management)
- Labor Management module to track individual employee performance.
- Milk Run Logistics.
- Scheduling & job management.

Third Party Logistics ; Core Components



Value for Your Organization

- Fully Integrated with the ERP

Its an add-on solution for SAP Business One

- Fast

Get works in real time on any data

- Easy of Adaptation

Due to ease of use

- Easy of Customization

Due to ease of adding new functions

- Engaging

Business Intelligence tools, Dash boards ,Graphical Representation and ETC

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