

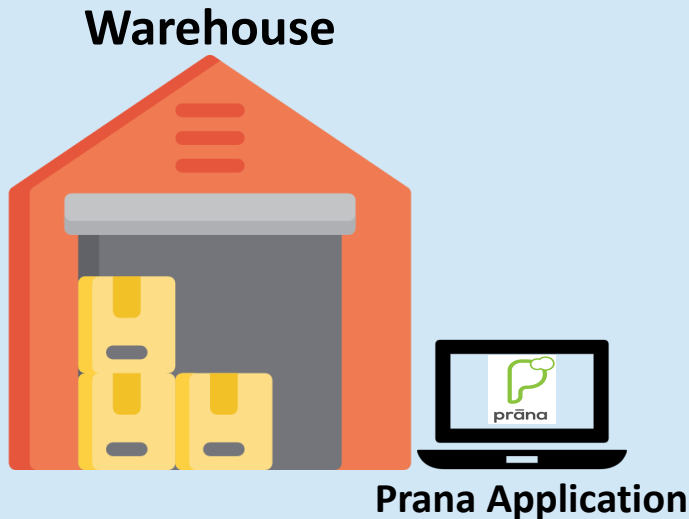


Warehouse and Store Process

Operations at Warehouse in the **Prana** Application

At Warehouse

At Warehouse the following operations are carried out :



1. Masters

- a) SKU Master
- b) Vendor Master
- c) Tax Master
- d) Hierarchy Master
- e) Customer Master
- f) Payment Modes
- g) Product Image Upload
- h) Bulk Setup / Breakup
- i) Barcode Setup
- j) Users Creation
- k) Role Access Level etc.,

2. Transactions

- a) Purchase Order
- b) Goods Receipt Note
- c) Purchase Return
- d) Stock Transfer Out
- e) Stock Transfer In
- f) Stock Audit
- g) Promotions

3. Setup

- a) Company Details
- b) Store Setup
- c) POS Setup
- d) Wallet API Credentials
- e) Configuration Settings
- f) Year End etc.,

4. Dashboard

- a) Location wise Sales
- b) Payment Type wise Sales
- c) Hierarchy wise Sales
- d) Top 10 items Sales
- e) Hourly wise Sales etc.,

Inventory based Transactions at Warehouse

At Warehouse

Purchase Order



At Warehouse the Purchase Order (Open PO/Auto PO) will be raised based on the requirement.



Receiving



User will do the receiving of the products by scanning and adding the quantity with the help of the mobile device /PDA and save the transaction.

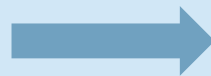


Warehouse

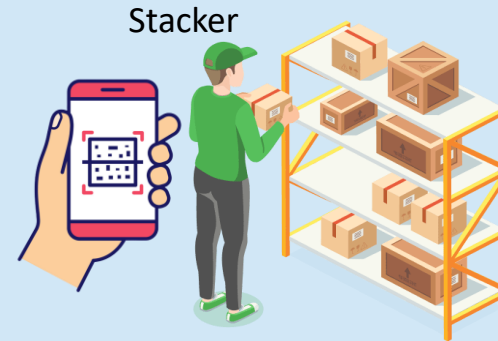
Goods Receipt Note



In Web application user will select PO number for which receiving is completed. He will check for cost and value of the GRN and click on POST button to update the inventory.



Stacking



With the Stacking app, the stock will be Stacked at defined rack address.

Warehouse

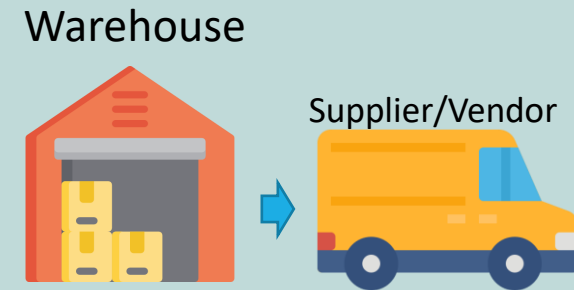
Transfer Out / Transfer In



Based on store indent, the stock will be transferred using Transfer Out module. Store will do the Transfer In to update the inventory.

Note: Stock Transfer will be done store to store also.

Purchase Return

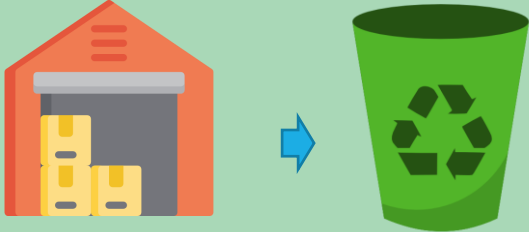


From the Warehouse the damaged stock (*or unusable and returnable*) stock will be returned to the respective supplier with the PRN application.

Warehouse

Stock Write Off

Warehouse

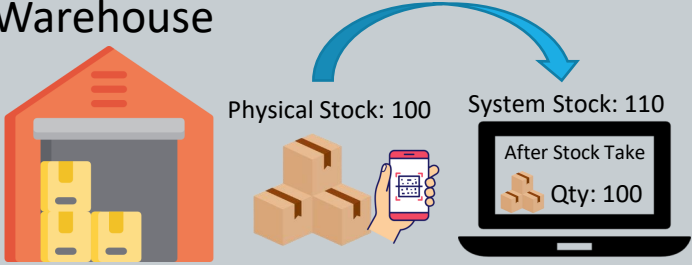


The diagram shows a warehouse icon on the left with a blue arrow pointing to a green recycling bin icon on the right, representing the disposal of damaged stock.

At the Warehouse the damaged stock (*or unusable and non returnable*) will be done using “Stock Write Off” module.

Stock Take

Warehouse

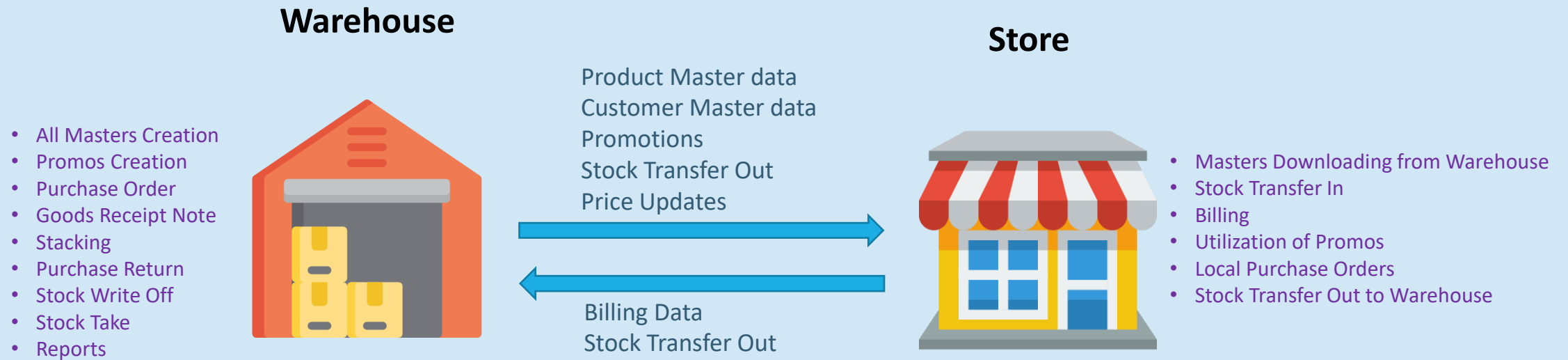


The diagram shows a warehouse icon on the left. A blue curved arrow points from the warehouse to a laptop on the right. Above the arrow, the text 'Physical Stock: 100' is on the left and 'System Stock: 110' is on the right. Below the arrow, there are icons of cardboard boxes, a hand holding a smartphone scanning a box, and the laptop screen displaying 'After Stock Take Qty: 100'.

Stock audit is done by scanning the product one by one or can be done using excel upload. On posting the stock take the system will generate a report displaying the variance with respect to physical stock and system stock.

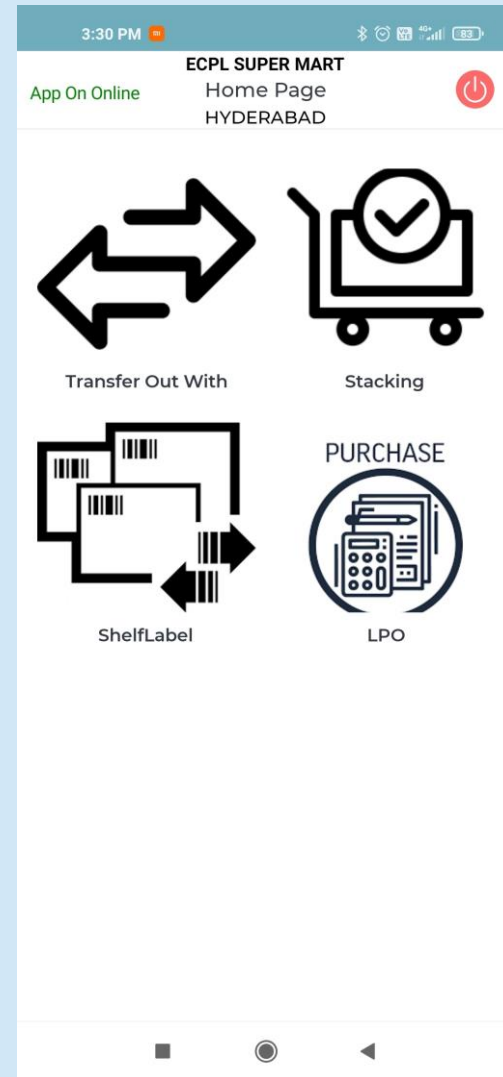
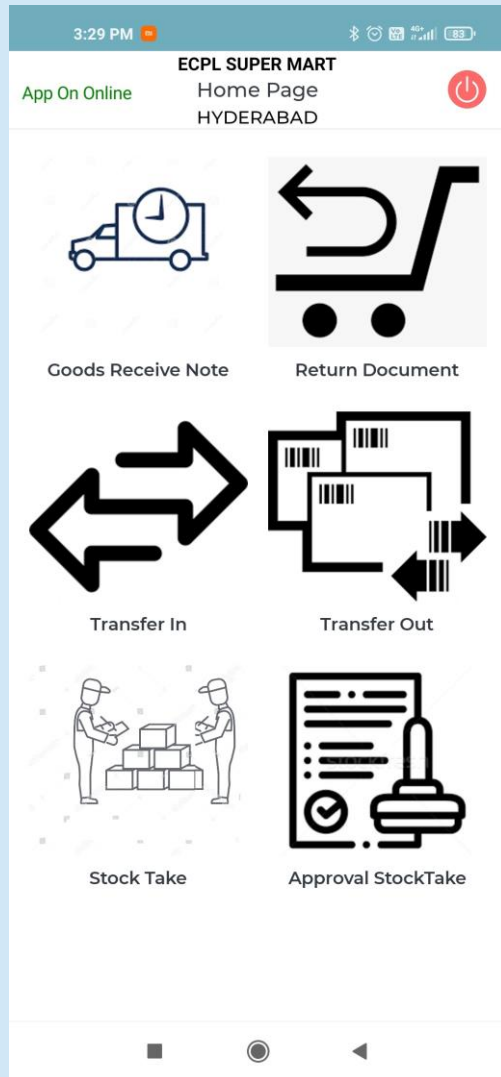
Data flow between Warehouse & Store

Masters & Transactions between Warehouse and Store



- Masters, Promotion details and Stock will be transferred from Warehouse to Store.
- Billing Data, Stock (Excess, Expiry & Damage) will be transferred from Store to Warehouse.
- Stock will be transferred from Store to Store as well.

Inventory Mobile App



At Warehouse

- Goods Receipt Note – Stock Receiving from Vendor
- Return Document – Stock return to Vendor
- Transfer Out – Stock transfer out to Store
- Transfer In – Stock transfer in from store
- Stock Take – Matching system stock with actual
- Approval Stock take
- Transfer Out with Indent
- Stacking – Keeping Stock at respective racks
- Shelf Label – Getting label print of Shelves/Racks

At Store

- Transfer In – Stock transfer in from store
- Stock Take – Matching system stock with actual
- Approval Stock take
- Stacking – Keeping Stock at respective racks
- Shelf Label – Getting label print of Shelves/Racks
- LPO – Local Purchase Order at Store

Thank you