



## Sales Order Processing with Multiple Warehouses on Same Order

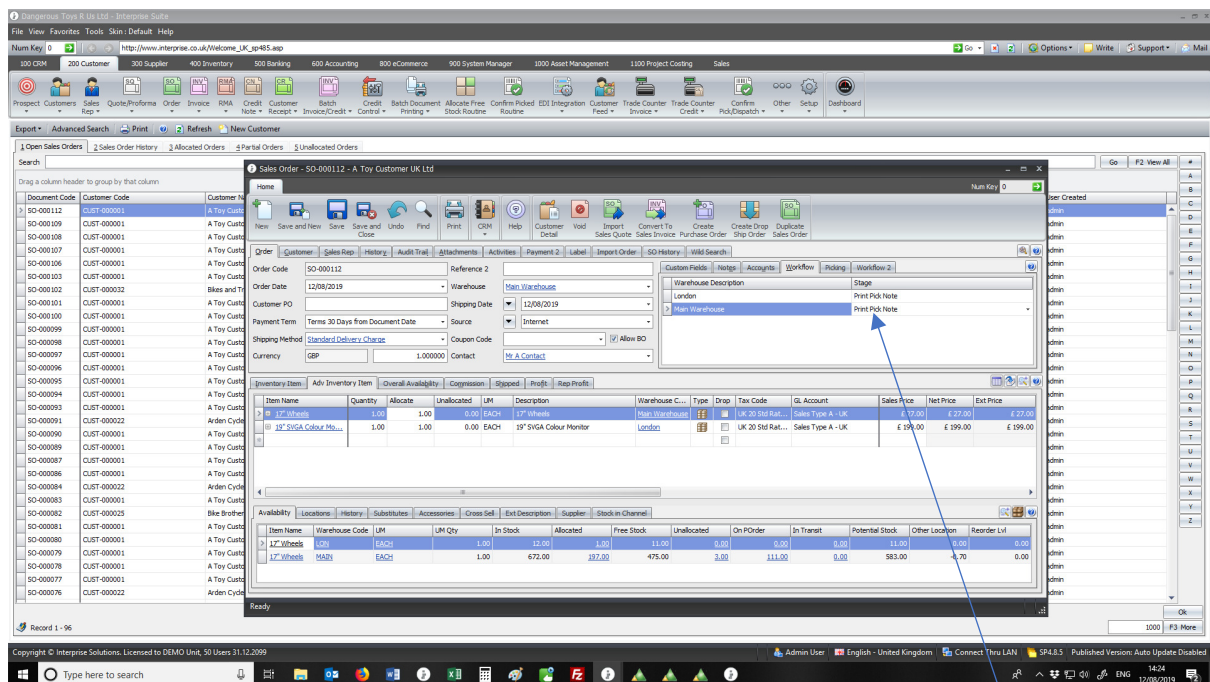
### Limitations

1. When 1 item line is invoiced or confirm picked the SO cannot be edited or voided. You can void the invoice if not posted. This means all item lines have to be invoiced but can be done at 0.
2. You cannot use NEW Invoice menu option you have to use confirm pick to convert order to invoice as this splits out item lines by warehouse.

Batch Document printing allows for split warehouse.

Confirm pick allows for split warehouse so different warehouses can confirm pick on the same order for just the item lines for that warehouse.

To keep it simple you could just create sales orders with items from 1 warehouse only. If you need to mix multiple warehouses on the same order then you have to expect some increased complexity or restrictions on editing the order.



The above SO has 2 item lines from different warehouses. The workflow shows 2 statuses.



interprise suite™

Document	Customer Code	Order Date	Customer Name	Ref	Ref2	Status	Total	Currency Code	Picking Note Printed
SO-000112	CUST-00001	12/08/2019	A Toy Customer UK Ltd			Print Pick Note	295.20	GBP	
SO-000099	CUST-00001	27/03/2019	A Toy Customer UK Ltd			Print Pick Note	295.20	GBP	
SO-000112	CUST-00001	12/08/2019	A Toy Customer UK Ltd			Print Pick Note	295.20	GBP	
SO-000109	CUST-00001	12/08/2019	A Toy Customer UK Ltd			Ready To Invoice	295.20	GBP	
SO-000096	CUST-00001	11/04/2019	A Toy Customer UK Ltd			Ready To Invoice	96.40	GBP	
SO-000091	CUST-00022	12/08/2019	Arden Cycles			Ready To Invoice	24.00	GBP	
SO-000090	CUST-00001	01/04/2019	A Toy Customer UK Ltd			Print Pick Note	176.40	GBP	
SO-000087	CUST-00001	07/03/2019	A Toy Customer UK Ltd			Print Pick Note	295.20	GBP	
SO-000086	CUST-00001	06/03/2019	A Toy Customer UK Ltd			Print Pick Note	295.20	GBP	
SO-000082	CUST-00025	20/11/2018	Blue Brothers			Print Pick Note	24.00	GBP	
SO-000081	CUST-00001	19/11/2018	A Toy Customer UK Ltd			Ready To Invoice	774.00	GBP	
SO-000080	CUST-00001	16/10/2018	A Toy Customer UK Ltd			Print Pick Note	88.80	GBP	
SO-000078	CUST-00001	13/09/2018	A Toy Customer UK Ltd			Print Pick Note	360.00	GBP	
SO-000076	CUST-00022	12/09/2018	Arden Cycles			Print Pick Note	1,212.00	GBP	
SO-000075	CUST-00022	18/09/2018	Arden Cycles			Print Pick Note	336.00	GBP	
SO-000074	CUST-00001	10/09/2018	A Toy Customer UK Ltd			Print Pick Note	121.20	GBP	
SO-000073	CUST-00001	10/09/2018	A Toy Customer UK Ltd			Print Pick Note	88.80	GBP	
SO-000072	CUST-00001	05/09/2018	A Toy Customer UK Ltd			Print Pick Note	400.00	GBP	
SO-000071	CUST-00001	15/08/2018	A Toy Customer UK Ltd			Print Pick Note	447.60	GBP	
SO-000068	CUST-00001	03/08/2018	A Toy Customer UK Ltd			Print Pick Note	1,164.00	GBP	
SO-000067	CUST-00001	03/08/2018	A Toy Customer UK Ltd			Print Pick Note	360.00	GBP	
SO-000066	CUST-00001	12/07/2018	A Toy Customer UK Ltd			Print Pick Note	384.00	GBP	
SO-000065	CUST-00001	11/07/2018	A Toy Customer UK Ltd			Print Pick Note	594.00	GBP	
SO-000063	CUST-00001	06/06/2018	A Toy Customer UK Ltd			Print Pick Note	308.80	GBP	
SO-000062	CUST-00001	21/05/2018	A Toy Customer UK Ltd			Print Pick Note	360.00	GBP	
SO-000060	CUST-00001	16/05/2018	A Toy Customer UK Ltd			Print Pick Note	1,831.20	GBP	
SO-000059	CUST-00001	16/05/2018	A Toy Customer UK Ltd			Print Pick Note	88.80	GBP	
SO-000057	CUST-00001	11/05/2018	A Toy Customer UK Ltd			Print Pick Note	447.60	GBP	
SO-000056	CUST-00001	01/05/2018	A Toy Customer UK Ltd			Print Pick Note	490.00	GBP	

On Print picking notes the order appears twice splitting the item lines by warehouse. This allows the LON warehouse to print the pick note for the items that concern it only.

Warehouse Code	Sales Order	Ref	Date	Customer Code	Customer Name	Total
SO-000112	Ref 1		12/08/2019	CUST-00001	A Toy Customer UK...	295.20
SO-000109			12/08/2019	CUST-00001	A Toy Customer UK...	295.20
SO-000096			11/04/2019	CUST-00001	A Toy Customer UK...	96.40
SO-000091			12/04/2019	CUST-00022	Arden Cycles	24.00
SO-000087			07/03/2019	CUST-00001	A Toy Customer UK...	295.20
SO-000086			06/03/2019	CUST-00001	A Toy Customer UK...	295.20
SO-000082			20/11/2018	CUST-00025	Blue Brothers	24.00
SO-000081			19/11/2018	CUST-00001	A Toy Customer UK...	774.00
SO-000080			16/10/2018	CUST-00001	A Toy Customer UK...	88.80
SO-000078			13/09/2018	CUST-00001	A Toy Customer UK...	360.00
SO-000076			12/09/2018	CUST-00022	Arden Cycles	1,212.00
SO-000075			18/09/2018	CUST-00022	Arden Cycles	336.00
SO-000074			10/09/2018	CUST-00001	A Toy Customer UK...	121.20
SO-000073			10/09/2018	CUST-00001	A Toy Customer UK...	88.80
SO-000072			05/09/2018	CUST-00001	A Toy Customer UK...	400.00
SO-000071			15/08/2018	CUST-00001	A Toy Customer UK...	447.60
SO-000068			03/08/2018	CUST-00001	A Toy Customer UK...	1,164.00
SO-000067			03/08/2018	CUST-00001	A Toy Customer UK...	360.00
SO-000066			12/07/2018	CUST-00001	A Toy Customer UK...	384.00
SO-000065			11/07/2018	CUST-00001	A Toy Customer UK...	594.00
SO-000063			06/06/2018	CUST-00001	A Toy Customer UK...	308.80
SO-000062			21/05/2018	CUST-00001	A Toy Customer UK...	360.00
SO-000060			16/05/2018	CUST-00001	A Toy Customer UK...	1,831.20
SO-000059			16/05/2018	CUST-00001	A Toy Customer UK...	88.80
SO-000057			11/05/2018	CUST-00001	A Toy Customer UK...	447.60
SO-000056			01/05/2018	CUST-00001	A Toy Customer UK...	490.00

Confirm Pick splits the order into the item lines for each warehouse. When I confirm by warehouse it will produce an invoice just for the item for that warehouse. see below



interprise suite™

The screenshot displays the Interprise Suite software interface. The main window is titled "Sales Invoice - BV-000060 - A Toy Customer UK Ltd". The interface includes a top navigation bar with various modules like CRM, Customer, Supplier, Inventory, Accounting, eCommerce, System Manager, Asset Management, Project Costing, and Sales. Below this is a toolbar with icons for actions like New, Save, Print, and Post. The central area is divided into several panes:

- Invoice Header:** Shows Order Code (BV-000060), Reference 2 (SO-000112), Invoice/Tax Date (12/08/2019), Warehouse (Mst Warehouse), Customer PO, Shipping Date (12/08/2019), Payment Term (Terms 30 Days from Document Date), Source (Internet), Shipping Method (Standard Delivery Charge), and Currency (GBP).
- Inventory Item Table:** A table showing item details for "19" SVGA Colour Mon".
- Availability Table:** A table showing stock levels for different warehouses.

Item Name	Warehouse	UM	QM Qty	In Stock	Committed	Free Stock	On Back O...	On POOrder	In Transit	Potential S...	Other Loc...	Reorder L...
19" SVGA Col...	LON	EACH	1.00	180.00	5.00	185.00	0.00	8.00	0.00	185.00	0.00	2.00
19" SVGA C...	MAN	EACH	1.00	600.00	320.00	271.00	3.00	5.00	0.00	274.00	-1.00	0.00

The bottom status bar shows "Record 22 - 46" and "1000 F3 More". The system tray at the very bottom indicates "Admin User", "English - United Kingdom", "Connect Thru LAN", "SP4.8.5 Published Versions Auto Updates Disabled", and the date "12/08/2019".

The warehouse on a sales order defaults from the Ship to chosen. The logic being that if you had a London and Manchester warehouse you would more than likely want to ship from the most local warehouse.