

## Warehouse to Warehouse Transfers

The product detail records for each item that you want to transfer inventory to needs to have the following field's setup:

Primary Minimum

Primary Maximum

Primary Location

The screenshot shows the SAP Product Detail Maintenance screen for Warehouse # 088 (WAREHOUSE88) and Product # W2W (WAREHOUSE TO WAREHOUSE). The screen displays various fields for product details, including costs, messages, and location settings. Two red circles highlight specific fields: one around fields 13, 14, 15, and 16 (Primary Location Minimum, Primary Location Maximum, Solid Case Location Minimum, and Solid Case Location Maximum), and another around the '17. Locations' table.

17. Locations	Type	OnHand
1. A-100	P	
2. A-300	B	
3.		
4.		

Additional fields visible in the screenshot include:

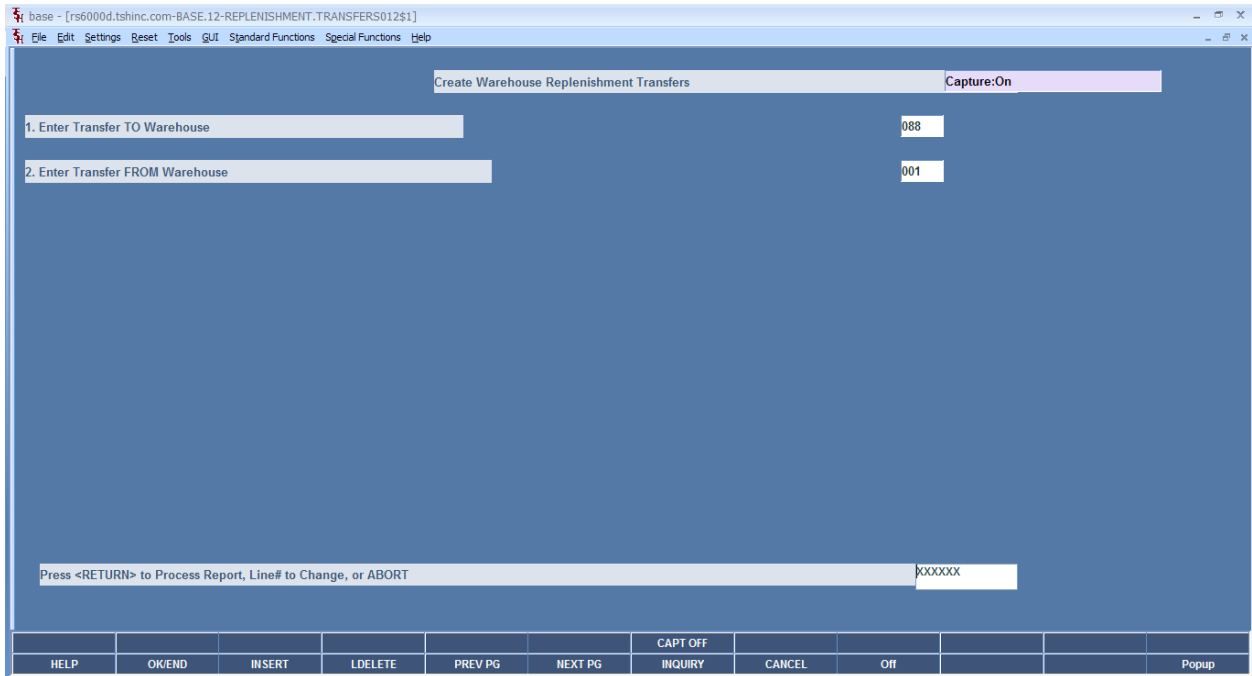
- Warehouse #: 088 WAREHOUSE88
- Product #: W2W WAREHOUSE TO WAREHOUSE
- 1. Last Cost
- 2. STD Cost
- 3. Message
- 4. OH Negative Ind: Y
- 5. Lot/Serial Logic: N
- 6. Date Controlled
- 7. Auto Lot Select
- 8. Unit/Len Qty: U
- 9. Cycle Count Code
- 10. Multi-Location Pick in Use: Y
- 11. Solid Case Pick in Use: N
- 12. Solid Case Maximum Pick
- 13. Primary Location Minimum: 16
- 14. Primary Location Maximum: 32
- 15. Solid Case Location Minimum
- 16. Solid Case Location Maximum

At the bottom, there is a navigation bar with buttons: HELP, OK/END, INSERT, LDELETE, PREV PG, NEXT PG, INQUIRY, CANCEL, Off, and Userfile/Popup. The status bar shows "Enter Line# to Change, Delete to delete, OK to Accept" and "PAGE 1 OF 2".

The next step is to run the Warehouse to Warehouse Transfer Process:

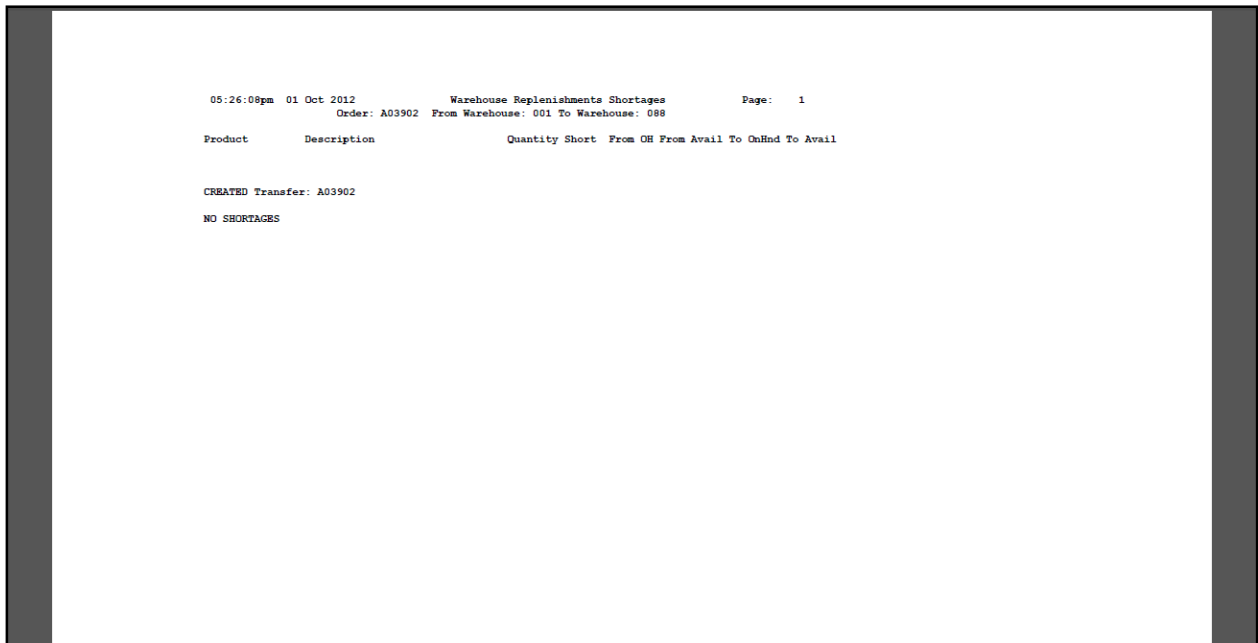
Warehouse Management & Inventory -> Warehouse Management -> Create Whse to Whse Replenishment

Input the TO and FROM warehouses:



A report is generated that will provide you the Transfer #, along with any inventory that cannot be completely filled to the location max.

In this example, there were no shortages of inventory to be replenished.



Next run the Order Batch Print to print the Pick Ticket

## PICKING TICKET

The Systems House, Inc.  
1033 Route 46 E.  
Clifton, NJ 07073  
Tel: 973-777-8050  
Fax: 973-777-3063

Page: 1  
\*REPRINT ( 3 ) \*  
Printed On: 10/02/12 10:49am  
Order Number: 01A03902001

<b>Bill-to:</b> 88 WAREHOUSE 88 121 1ST ST HOWELL NJ 07731	<b>Ship-to:</b> 001 SYL WAREHOUSE 88 121 1ST ST HOWELL NJ 07731
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Order Date: 10/01/12	Salesman: Salesman-001	Required Date: 10/01/12	Ship Via: UPS - Next Day AM
Cancel Date:	Customer Order #:	Order Maker: Rachel	Caller: BONE
License:	DEA#:	Special Instructions:	

Line	Location	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM
1	R-301	WAREHOUSE TO WAREHOUSE TRANSFER ITEM  Additional License Information State License for NJ 54321 Exp 06/31/13	2	CS	32	EA	0	0.00	CS

The Pick Ticket shows the items that need to be transferred. If any changes are necessary, you will need to use Transfer Maintenance.

At this point, you would just follow the normal Transfer processes of Verifying the Pick Ticket, and then if you are using a 2 step Transfer process, receive the transfer via Transfer Billing Receipts Posting.

Once completed, the Stock Status Inquiry will reflect the updated inventory:

The screenshot shows a 'Stock Status Inquiry' window with the following details:

- Item Number:** W2W
- Description:** WAREHOUSE TO WAREHOUSE TRANSFER ITEM
- Warehouse:** ALL
- Prod Class:** 001 MEDICAL SUPPLIES
- Vendor Item:** MEDICAL SUPPLIES
- Stock:** EA / 1
- PO:** CS / 16
- On Hand:** 32
- On Order:** 32
- Next P/O:** A-100

SALES	JAN12	FEB12	MAR12	APR12	MAY12	JUN12	YTD12
Qty							
Dollars							
SALES	JUL12	AUG12	SEP12	OCT12	NOV11	DEC11	LYTD11
Qty							
Dollars							

Enter END to exit, P for Prev Yr, C for Curr Yr, Click Scroll to Change

Select	Det Hist	Cat Quote	PRICING	Inventory	ROP/ROQ	Previous	Next	Receipts		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF		PopUp