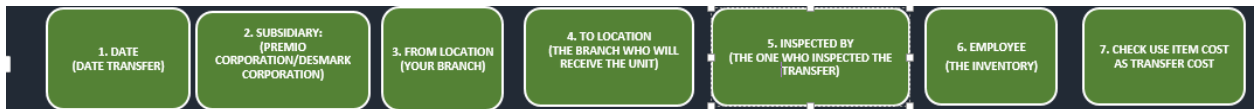


## HOW TO TRANSFER TO OTHER BRANCH?



The screenshot shows the Desmark Corporation SandBox interface. The 'Inventory' menu is expanded, showing options like 'Adjust Inventory', 'Create Inventory Count', 'Enter Inventory Count', 'Distribute Inventory', 'Enter Intercompany Transfer Orders', 'Enter Transfer Orders', 'Replenish Location By Transfer Order', 'Withdraw By Transfer Order', 'Order Items', and 'Review Negative Inventory'. The 'Enter Transfer Orders' option is highlighted.



The screenshot shows the 'Transfer Order' form in the Desmark Corporation SandBox interface. The form includes fields for CUSTOM FORM, ORDER #, DATE, SUBSIDIARY, FROM LOCATION, TO LOCATION, INSPECTED BY, EMPLOYEE, STATUS, MEMO, and INCOTERM. The 'Need to fill in' section is highlighted.

ITEM	QUANTITY	TRANSFER PRICE	UNITS	AMOUNT	DESCRIPTION	INVENTORY DETAIL	EXPECTED RECEIPT DATE	COMMIT	COMMITMENT CONFIRMED	ORDER PRIORITY	OPTIONS	CLASS	CLOSED	UPC CODE
Need to fill in														
-Type then tap-														
<input type="button" value="Add"/> <input type="button" value="Cancel"/> <input type="button" value="Copy Previous"/> <input type="button" value="Insert"/> <input type="button" value="Remove"/>														

8. GO TO ITEM (LOWER PART OF THE TRANSFER ORDER)



9. CLICK LIST

Click

Items Shipping Communication Custom

Add Multiple Clear All Lines

Item \* List Search Quantity TRANSFER PRICE UNITS AMOUNT DESCRIPTION INVENTORY DETAIL EXPECTED RECEIPT DATE COMMIT COMMITMENT CONFIRMED ORDER PRIORITY OPTIONS CLASS CLOSED UPC CODE

Type then tab

Add Cancel Copy Previous Insert Remove

Save Cancel

10. SEARCH THE MODEL THAT NEED TO BE TRANSFERRED AND SELECT

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

Transfer Order

Save Cancel

Primary Information

CUSTOM FORM \* Desmark Transfer Order

EMPLOYEE Elyssa Jose

Summary

TOTAL 0.00

Item \* Search

ACH110CSFN-RD	BEAT-FI (STANDARD) FIGHTING RED	0.00	0	Unit	Inventory item
ACH110CSFN-MG	BEAT-FI (STANDARD) MATTE AXIS GRAY METTALIC	0.00	0	Unit	Inventory item
ACH110CSFN-RW	BEAT-FI (STANDARD) ROSS WHITE	0.00	0	Unit	Inventory item
ACH110CSFN-BK	BEAT-FI (STANDARD) BLACK	0.00	5	Unit	Inventory item
ACH110CSFN-LY	BEAT-FI (STANDARD) LEMON ICE YELLOW	0.00	0	Unit	Inventory item
ACH110CSFN-RD	BEAT-FI (STANDARD) FIGHTING RED	0.00	0	Unit	Inventory item
ACH110CSFN-MG	BEAT-FI (STANDARD) MATTE AXIS GRAY METTALIC	0.00	0	Unit	Inventory item
ACH110CSFN-MS	BEAT-FI (STANDARD) MATTE SUMMIT SILVER METTALIC	0.00	0	Unit	Inventory item

Item \* Quantity TRANSFER PRICE UNITS AMOUNT DESCRIPTION INVENTORY DETAIL EXPECTED RECEIPT DATE COMMIT COMMITMENT CONFIRMED ORDER PRIORITY OPTIONS CLASS CLOSED UPC CODE

Type then tab

Add Cancel Copy Previous Insert Remove

11. CLICK QTY AND EDIT

12. CLICK INVENTORY DETAIL

CLICK INVENTORY DETAIL

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

Transfer Order

Save Cancel

Primary Information

CUSTOM FORM \* Desmark Transfer Order

EMPLOYEE Elyssa Jose

Summary

TOTAL 0.00

ORDER # To Be Generated

DATE \* 10/3/2023

SUBSIDIARY \* Desmark Corporation

FROM LOCATION CAGAYAN : Desmark Borge 35

TO LOCATION \* CAGAYAN : Desmark Carmen Flagship

INSPECTED BY Elyssa Jose

STATUS \* Pending Fulfillment

☒ FIRMED

MEMO

☒ USE ITEM COST AS TRANSFER COST

INCOTERM \* DAP

Items Shipping Communication Custom

Add Multiple Clear All Lines

Item *	Quantity	TRANSFER PRICE	UNITS	AMOUNT	DESCRIPTION	INVENTORY DETAIL	EXPECTED RECEIPT DATE	COMMIT	COMMITMENT CONFIRMED	ORDER PRIORITY	OPTIONS	CLASS	CLOSED	UPC CODE
ACH110CSFN-BK	3	0.00	UNIT	0.00	BEAT-FI (STANDARD) BLACK	X		Available Qty				Motorcycle : AUTOMATIC		ACH110CSFN-BK

Add Cancel Copy Previous Insert Remove

## 13. SELECT ENGINE

Transfer Order

Save Cancel

Primary Information

CUSTOM FORM \*  
Desmark Transfer Order

ORDER #  
To Be Generated

DATE \*  
10/9/2023

SUBSIDIARY \*  
Desmark Corporation

FROM LOCATION  
CAGAYAN : Desmark Borja 35

TO LOCATION \*  
CAGAYAN : Desmark Carmen Flagnip

INSPECTED BY  
Elyssa Jose

Items Shipping Communication Custom

Add Multiple Clear All Lines

ITEM *	QUANTITY	TRANSFER PRICE	UNITS	AMOUNT	DESCRIPTION
ACH110CSFN-BK	3	0.00	Unit	0.00	BEAT-PI (STANDARD) BLACK

Add Cancel Copy Previous Insert Remove

Inventory Detail

Add Multiple Express Entry

SERIAL/LOT NUMBER QUANTITY

1

Insert Remove

JF78E752333/K81P1075990  
JF78E752336/K81P1075993  
JF78E7525412/K81P1079005  
JF78E7525443/K81P1079003  
JF78E7525452/K81P1079002

Summary

TOTAL 0.00

ORDER PRIORITY OPTIONS CLASS CLOSED UPC CODE

Motorcycle : AUTOMATIC ACH110CSFN-BK

## 14. ONCE ENGINE SELECTED ALREADY, THE INVENTORY DETAIL WILL HAVE A CHECK.

Items Shipping Communication Custom

Add Multiple Clear All Lines

ITEM *	QUANTITY	TRANSFER PRICE	UNITS	AMOUNT	DESCRIPTION	INVENTORY DETAIL	EXPECTED RECEIPT DATE	COMMIT	COMMITMENT CONFIRMED	ORDER PRIORITY	OPTIONS	CLASS	CLOSED	UPC CODE
ACH110CSFN-BK	3	0.00	Unit	0.00	BEAT-PI (STANDARD) BLACK	X		Available Qty				Motorcycle : AUTOMATIC		ACH110CSFN-BK

Add Cancel Copy Previous Insert Remove

Save Cancel

Note: No need to encode TBA, as this will be added automatically once Transfer Order is created

- After double Checking the transferred unit and engine - Click SAVE

See Sample Transfer Order Confirmation:

Confirmation

Transaction Successfully Saved

Transfer Order TO-JRB16 PENDING FULFILLMENT

Fullfill Actions

Primary Information

ORDER #  
TO-JRB16

DATE  
10/9/2023

SUBSIDIARY  
Desmark Corporation

FROM LOCATION  
CAGAYAN : Desmark Borja 35

TO LOCATION  
CAGAYAN : Desmark Carmen Flagnip

INSPECTED BY  
Elyssa Jose

EMPLOYEE  
Elyssa Jose

MEMO

USE ITEM COST AS TRANSFER COST

INCO TERM  
DAP

Summary

TOTAL 0.00

Items Shipping Communication Related Records System Information Custom

ITEM	COMMITTED	PICKED	PACKED	FULFILLED	RECEIVED	BACK ORDERED	QUANTITY	TRANSFER PRICE	UNITS	AMOUNT	DESCRIPTION	INVENTORY DETAIL	EXPECTED RECEIPT DATE	COMMIT	COMMITMENT CONFIRMED	ORDER PRIORITY	OPTIONS	CLASS	CLOSED	UPC CODE
ACH110CSFN-BK	3	0	0	0	0	0	3	0.00	Unit	0.00	BEAT-PI (STANDARD) BLACK	X		Available Qty				Motorcycle : AUTOMATIC		ACH110CSFN-BK
BATTERY TBA	3	0	0	0	0	0	3	0.00	Unit	0.00				Available Qty						BATTERY
MANUAL TBA	3	0	0	0	0	0	3	0.00	Unit	0.00				Available Qty						MANUAL
SIDE MIRROR (LEFT) TBA	3	0	0	0	0	0	3	0.00	Unit	0.00				Available Qty						SIDE M (LEFT)
SIDE MIRROR (RIGHT) TBA	3	0	0	0	0	0	3	0.00	Unit	0.00				Available Qty						SIDE M (RIGHT)

As you can see, Tba is already added and there is a column for committed quantity (meaning unit is already allocated)

- Next step is fulfilling the transfer order.
- On the Transfer order tab, click fulfill

## HOW TO FULFILL TRANSFER ORDER

- On the Transfer order tab, click fulfill

**Transfer Order** **TO-JRB16** **PENDING FULFILLMENT**

**Fulfill** **Actions**

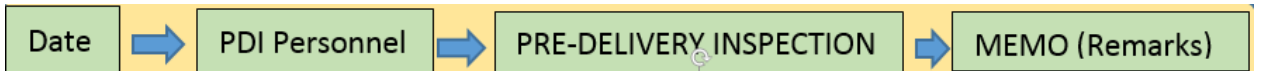
**Primary Information**

ORDER # TO-JRB16	EMPLOYEE Elyssa Jose	<b>Summary</b> TOTAL 0.00
DATE 10/3/2023	W/ INVOICED	
SUBSIDIARY Desmark Corporation	MEMO	
FROM LOCATION CAGAYAN - Desmark Borja 35	<input checked="" type="checkbox"/> USE ITEM COST AS TRANSFER COST	
TO LOCATION CAGAYAN - Desmark Carmen Flagnip	INCOTERM DAP	
INSPECTED BY Elyssa Jose		

**Items** **Shipping** **Communication** **Related Records** **System Information** **Custom**

ITEM	COMMITTED	PICKED	PACKED	FULFILLED	RECEIVED	BACK ORDERED	QUANTITY	TRANSFER PRICE	UNITS	AMOUNT	DESCRIPTION	INVENTORY DETAIL	EXPECTED RECEIPT DATE	COMMIT	COMMITMENT CONFIRMED	ORDER PRIORITY	OPTIONS	CLASS	CLOSED	OFFICE
ACH110CSFN-BK	3	0	0	0	0	0	3	0.00	Unit	0.00	BEAT-R (STANDARD) BLACK			Available Qty				Motorcycle AUTOMATIC		ACH11 BK
BATTERY TBA	3	0	0	0	0	0	3	0.00	Unit	0.00				Available Qty						BATTERY
MANUAL TBA	3	0	0	0	0	0	3	0.00	Unit	0.00				Available Qty						MANUAL
SIDE MIRROR (LEFT) TBA	3	0	0	0	0	0	3	0.00	Unit	0.00				Available Qty						SIDE M (LEFT)
SIDE MIRROR (RIGHT) TBA	3	0	0	0	0	0	3	0.00	Unit	0.00				Available Qty						SIDE M (RIGHT)
TOOLS - TBA	3	0	0	0	0	0	3	0.00	Unit	0.00				Available Qty						TOOLS
WARRANTY GUIDEBOOK	3	0	0	0	0	0	3	0.00	Unit	0.00				Available Qty						WARRANTY GUIDEBOOK

Need to Fill In:



**Item Fulfillment** **To Be Generated**

**Save** **Cancel**

**Primary Information**

CUSTOM FORM Desmark Item Fulfillment	DATE 10/3/2023	POI PERSONNEL Elyssa Jose
REF. NO. To Be Generated	INVOICE INVOICE	PRE-DELIVERY INSPECTION NOTES unit is good
CREATED FROM Transfer Order #TO-JRB16	INCOTERM DAP	

**Classification**

DESTINATION LOCATION  
Desmark Carmen Flagnip

VENDOR

STATUS  
Shipped



**Items** **Shipping** **Packages** **Relationships** **Communication** **System Information** **Custom** **Barcoding**

**SELECT ITEM**

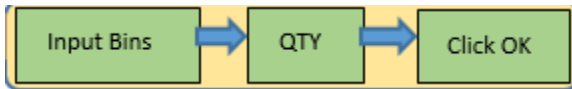
☐ Mark All ☐ Unmark All

FULLFILL	ITEM	DESCRIPTION	LOCATION	ON HAND	REMAINING	COMMITTED	QUANTITY	UNITS	INVENTORY DETAIL	OPTIONS	EXCLUDE ITEM FROM NOTE REQUEST
<input checked="" type="checkbox"/>	ACH110CSFN-BK	BEAT-R (STANDARD) BLACK	CAGAYAN - Desmark Borja 35	5	3	3	3	Unit			<input type="checkbox"/>
<input checked="" type="checkbox"/>	BATTERY TBA		CAGAYAN - Desmark Borja 35	48	3	3	3	Unit			<input type="checkbox"/>
<input checked="" type="checkbox"/>	MANUAL TBA		CAGAYAN - Desmark Borja 35	50	3	3	3	Unit			<input type="checkbox"/>
<input checked="" type="checkbox"/>	SIDE MIRROR (LEFT) TBA		CAGAYAN - Desmark Borja 35	49	3	3	3	Unit			<input type="checkbox"/>
<input checked="" type="checkbox"/>	SIDE MIRROR (RIGHT) TBA		CAGAYAN - Desmark Borja 35	50	3	3	3	Unit			<input type="checkbox"/>
<input checked="" type="checkbox"/>	TOOLS - TBA		CAGAYAN - Desmark Borja 35	40	3	3	3	Unit			<input type="checkbox"/>
<input checked="" type="checkbox"/>	WARRANTY GUIDEBOOK-TBA		CAGAYAN - Desmark Borja 35	48	3	3	3	Unit			<input type="checkbox"/>

**Save** **Cancel**

Click the box of the Inventory details

Need to Fill In:



**To Be Generated**

Save Cancel

Primary Information

CUSTOM FORM \*  
Desmark Item Fulfillment

REF. NO.  
To Be Generated

CREATED FROM  
Transfer Order #TO-JRB16

Classification

DESTINATION LOCATION  
Desmark Carmen Pagsip

VENDOR

Items Shipping Packages Relationships Communication System Information

SELECT ITEM

Mark All Unmark All

Inventory Detail

Add Multiple

BIN	STATUS	AVAILABLE	QUANTITY
JRB-SMALL ROOM	Good	22	3

OK Cancel Insert Remove

OK Close

See Sample below of Inventory Detail

- When the box of Inventory Detail are all checked and done double checking then click **SAVE**

Items Shipping Packages Relationships Communication System Information Custom Barcoding

SELECT ITEM

Mark All Unmark All

FULFILL	ITEM	DESCRIPTION	LOCATION	ON HAND	REMAINING	COMMITTED	QUANTITY	UNITS	INVENTORY DETAIL	OPTIONS	EXCLUDE ITEM FROM RATE REQUEST
<input checked="" type="checkbox"/>	ACH110CFRN-BK	BEAT-R (STANDARD) BLACK	CAGAYAN - Desmark Borja 35	5	3	3	3	Unit			<input type="checkbox"/>
<input checked="" type="checkbox"/>	BATTERY TBA		CAGAYAN - Desmark Borja 35	49	3	3	3	Unit			<input type="checkbox"/>
<input checked="" type="checkbox"/>	MANUAL TBA		CAGAYAN - Desmark Borja 35	50	3	3	3	Unit			<input type="checkbox"/>
<input checked="" type="checkbox"/>	SIDE MIRROR (LEFT) TBA		CAGAYAN - Desmark Borja 35	49	3	3	3	Unit			<input type="checkbox"/>
<input checked="" type="checkbox"/>	SIDE MIRROR (RIGHT) TBA		CAGAYAN - Desmark Borja 35	50	3	3	3	Unit			<input type="checkbox"/>
<input checked="" type="checkbox"/>	TOOLS - TBA		CAGAYAN - Desmark Borja 35	40	3	3	3	Unit			<input type="checkbox"/>
<input checked="" type="checkbox"/>	WARRANTY GUIDEBOOK-TBA		CAGAYAN - Desmark Borja 35	48	3	3	3	Unit			<input type="checkbox"/>

Save Cancel

- This will be the sample fulfilled Transfer Order

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

Confirmation  
Transaction successfully Saved

Item Fulfillment  
IF-100 SHIPPED

Edit Back Actions

Primary Information

REF. NO.  
IF-100

CREATED FROM  
Transfer Order #TO-JRB16

DATE  
10/3/2023

MEMO

INCO TERM  
DAP

POI PERSONNEL  
Elyssa Jose

PRE-DELIVERY INSPECTION NOTES  
Good Condition

Classification

DESTINATION LOCATION  
Desmark Carmen Pagsip

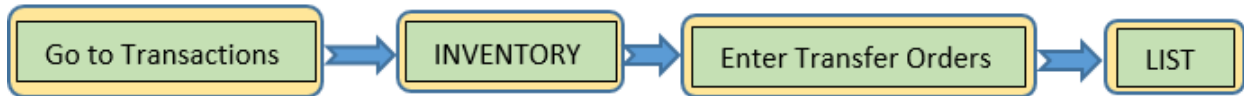
VENDOR

STATUS  
Shipped

ITEM	DESCRIPTION	LOCATION	ON HAND	QUANTITY	UNITS	INVENTORY DETAIL	OPTIONS
ACH110CFRN-BK	BEAT-R (STANDARD) BLACK	CAGAYAN - Desmark Borja 35	2	3	Unit		
BATTERY TBA		CAGAYAN - Desmark Borja 35	46	3	Unit		
MANUAL TBA		CAGAYAN - Desmark Borja 35	47	3	Unit		
SIDE MIRROR (LEFT) TBA		CAGAYAN - Desmark Borja 35	46	3	Unit		
SIDE MIRROR (RIGHT) TBA		CAGAYAN - Desmark Borja 35	47	3	Unit		
TOOLS - TBA		CAGAYAN - Desmark Borja 35	37	3	Unit		
WARRANTY GUIDEBOOK-TBA		CAGAYAN - Desmark Borja 35	45	3	Unit		

Edit Back Actions

## HOW TO RECEIVE THE TRANSFER ORDER WITH REMAINING UNITS IN THE ORIGINATING BRANCH



The screenshot shows the NetSuite interface. The 'Transactions' menu is open, and the 'Inventory' sub-menu is selected. Within the 'Inventory' sub-menu, 'Enter Transfer Orders' is highlighted, and the 'List' button is visible next to it.

**Transfer Orders**

VIEW: Default | CUSTOMER: [ ] | NEW TRANSACTION

Reference Number | Status

Transfer Date

DATE	PRINT	DOCUMENT NUMBER	NAME	ACCOUNT	STATUS	MEMO	AMOUNT	ADDITIONAL FILTER	BRANDS	BANK REFERENCE	TBA ITEMS ADDED	BIRTHDA
10/3/2023		TO-JRB16	Transfer Orders		Pending Fulfillment		0.00				No	
10/2/2023		TO-MLB1	Transfer Orders		Pending Receipt		0.00				No	
10/2/2023		TO-LRV2	Transfer Orders		Pending Fulfillment		0.00				No	
10/2/2023		TO-CGN2	Transfer Orders		Received		0.00				No	
10/2/2023		TO-CGN1	Transfer Orders		Pending Receipt		0.00				No	
10/2/2023		TO-QDF2	Transfer Orders		Received		0.00				No	
10/1/2023		TO-RXS1	Transfer Orders		Received		0.00				No	
10/1/2023		TO-LRV1	Transfer Orders		Received		0.00				No	
9/30/2023		TO-TRY1	Transfer Orders		Received		0.00				No	
9/29/2023		TO-JRB11	Transfer Orders		Received		0.00				No	
9/29/2023		TO-MEN1	Transfer Orders		Pending Fulfillment		0.00				No	
9/28/2023		TO-QDF1	Transfer Orders		Pending Receipt		0.00				No	
9/27/2023		TO-GAS1	Transfer Orders		Pending Fulfillment		0.00				No	
9/27/2023		TO-PGY1	Transfer Orders		Pending Receipt		0.00				No	

- Click the Date and this will be the displayed data:

**Transfer Order** **TO-JRB16** **PENDING RECEIPT**

**Receive** **Actions**

**Primary Information**

ORDER # TO-JRB16  
 DATE 10/3/2023  
 SUBSIDIARY Desmark Corporation  
 FROM LOCATION CAGAYAN : Desmark Borja 35  
 TO LOCATION CAGAYAN : Desmark Carmen Flagnip  
 REQUESTED BY Elyssa Jose

EMPLOYEE Elyssa Jose  
 CHECKED FIRMED  
 MEMO  
 CHECKED USE ITEM COST AS TRANSFER COST  
 INCOTERM DAP

**Summary**  
 TOTAL 0.00

**Items** **Shipping** **Communication** **Related Records** **System Information** **Custom**

ITEM	COMMITTED	PICKED	PACKED	FULFILLED	RECEIVED	BACK ORDERED	QUANTITY	TRANSFER PRICE	UNITS	AMOUNT	DESCRIPTION	INVENTORY DETAIL	EXPECTED RECEIPT DATE	COMMIT	COMMITMENT CONFIRMED	ORDER PRIORITY	OPTIONS	CLASS	CLOSED	UPC/E
ACH110CSPV-BK	0	3	3	3	0	0	3	0.00	Unit	0.00	BEAT-R (STANDARD) BLACK			Available Qty				Motorcycle		ACH11-BK
BATTERY TBA	0	3	3	3	0	0	3	0.00	Unit	0.00				Available Qty						BATTERY
MANUAL TBA	0	3	3	3	0	0	3	0.00	Unit	0.00				Available Qty						MANUAL
SIDE MIRROR (LEFT) TBA	0	3	3	3	0	0	3	0.00	Unit	0.00				Available Qty						SIDE M (LEFT)
SIDE MIRROR (RIGHT) TBA	0	3	3	3	0	0	3	0.00	Unit	0.00				Available Qty						SIDE M (RIGHT)
TOOLS - TBA	0	3	3	3	0	0	3	0.00	Unit	0.00				Available Qty						TOOLS
WARRANTY GUIDEBOOK-TBA	0	3	3	3	0	0	3	0.00	Unit	0.00				Available Qty						WARRANTY GUIDEBOOK

Click Receive

**Transfer Order** **TO-JRB16** **PENDING RECEIPT**

**Receive** **Actions**

**Primary Information**

ORDER # TO-JRB16  
 DATE 10/3/2023  
 SUBSIDIARY Desmark Corporation  
 FROM LOCATION CAGAYAN : Desmark Borja 35  
 TO LOCATION CAGAYAN : Desmark Carmen Flagnip  
 REQUESTED BY Elyssa Jose

EMPLOYEE Elyssa Jose  
 CHECKED FIRMED  
 MEMO  
 CHECKED USE ITEM COST AS TRANSFER COST  
 INCOTERM DAP

**Summary**  
 TOTAL 0.00

**Items** **Shipping** **Communication** **Related Records** **System Information** **Custom**

ITEM	COMMITTED	PICKED	PACKED	FULFILLED	RECEIVED	BACK ORDERED	QUANTITY	TRANSFER PRICE	UNITS	AMOUNT	DESCRIPTION	INVENTORY DETAIL	EXPECTED RECEIPT DATE	COMMIT	COMMITMENT CONFIRMED	ORDER PRIORITY	OPTIONS	CLASS	CLOSED	UPC/E
ACH110CSPV-BK	0	3	3	3	0	0	3	0.00	Unit	0.00	BEAT-R (STANDARD) BLACK			Available Qty				Motorcycle		ACH11-BK
BATTERY TBA	0	3	3	3	0	0	3	0.00	Unit	0.00				Available Qty						BATTERY
MANUAL TBA	0	3	3	3	0	0	3	0.00	Unit	0.00				Available Qty						MANUAL
SIDE MIRROR (LEFT) TBA	0	3	3	3	0	0	3	0.00	Unit	0.00				Available Qty						SIDE M (LEFT)
SIDE MIRROR (RIGHT) TBA	0	3	3	3	0	0	3	0.00	Unit	0.00				Available Qty						SIDE M (RIGHT)
TOOLS - TBA	0	3	3	3	0	0	3	0.00	Unit	0.00				Available Qty						TOOLS

- Once you Click the received, you will be redirected to this page:

**Item Receipt** **To Be Generated**

**Save** **Cancel**

**Primary Information**

CUSTOM FORM \* Desmark Item Receipt  
 DELIVERY RECEIPT NUMBER  
 DR ATTACHMENT  
 REFERENCE # To Be Generated

CREATED FROM Transfer Order #TO-JRB16  
 DATE \* 10/3/2023  
 MEMO 1 unit received  
 ITEM FULFILLMENT Item Fulfillment #IF-100

INCOTERM DAP  
 SUPPLIER DATE INVOICE  
 REQUESTED BY Elyssa Jose  
 FORWARDER

**Classification**

SUBSIDIARY Desmark Corporation  
 TO LOCATION CAGAYAN : Desmark Borja 35  
 FROM LOCATION Desmark Borja 35

CURRENCY Philippine Peso

**Items & Expenses** **Landed Cost** **Relationships** **Communication** **System Information** **Custom** **Additional Inventory Details** **Barcoding**

EXCHANGE RATE \* 1.00  
 LANDED COST PER LINE

**Items**

SELECT ITEM  
 Mark All Unmark All

RECEIVE	ITEM	DESCRIPTION	ON HAND	TO LOCATION	REMARKS	QUANTITY	UNITS	INVENTORY DETAIL	OPTIONS	UNIT REMARKS
<input checked="" type="checkbox"/>	ACH110CSPV-BK	BEAT-R (STANDARD) BLACK	3	CAGAYAN : Desmark Carmen Flagnip		3	Unit			

- Re-check qty and models with Serial number if tally to actual unit's delivery and assign bins for each item

Items & Expenses   Landed Cost   Relationships   Communication   System Information   Custom   Additional Inventory Details   Barcoding

EXCHANGE RATE \*  
1.00

Items  
SELECT ITEM

Mark All   Unmark All

RECEIVE	ITEM	DESCRIPTION	ON HAND	TO LOCATION	REMAINING	QUANTITY	UNITS	INVENTORY DETAIL	OPTIONS	UNIT REMARKS
<input checked="" type="checkbox"/>	ACH110CSFN-BK	BEAT-R (STANDARD) BLACK	3	CAGAYAN : Desmark Carmen Ragnip	3	3	Unit			
<input checked="" type="checkbox"/>	BATTERY TBA		12	CAGAYAN : Desmark Carmen Ragnip	3	3	Unit			
<input checked="" type="checkbox"/>	MANUAL TBA		12	CAGAYAN : Desmark Carmen Ragnip	3	3	Unit			
<input checked="" type="checkbox"/>	SIDE MIRROR (LEFT) TBA		12	CAGAYAN : Desmark Carmen Ragnip	3	3	Unit			
<input checked="" type="checkbox"/>	SIDE MIRROR (RIGHT) TBA		12	CAGAYAN : Desmark Carmen Ragnip	3	3	Unit			
<input checked="" type="checkbox"/>	TOOLS - TBA		12	CAGAYAN : Desmark Carmen Ragnip	3	3	Unit			
<input checked="" type="checkbox"/>	WARRANTY GUIDEBOOK-TBA		12	CAGAYAN : Desmark Carmen Ragnip	3	3	Unit			

Save   Cancel

- Click the Bins and choose where the units located then Click **OK**

Transactions   Lists   Reports   Customization   Documents   Setup   Fixed Assets   LMS   Desmark   LTMS   SuiteApps   Support

Desmark Item Receipt

DELIVERY RECEIPT NUMBER

OR ATTACHMENT

REFERENCE #  
To Be Generated

Classification  
SUBSIDIARY  
Desmark Corporation  
CURRENCY  
Philippine Peso

Items & Expenses   Landed Cost   Relationships   Communication   System Information

EXCHANGE RATE \*  
1.00

Items  
SELECT ITEM

Mark All   Unmark All

RECEIVE	ITEM	DESCRIPTION
<input checked="" type="checkbox"/>	ACH110CSFN-BK	BEAT-R (STANDARD) BLACK
<input checked="" type="checkbox"/>	BATTERY TBA	
<input checked="" type="checkbox"/>	MANUAL TBA	
<input checked="" type="checkbox"/>	SIDE MIRROR (LEFT) TBA	
<input checked="" type="checkbox"/>	SIDE MIRROR (RIGHT) TBA	
<input checked="" type="checkbox"/>	TOOLS - TBA	

OK   Close

ITEM  
ACH110CSFN-BK  
QUANTITY  
3  
DESCRIPTION  
BEAT-R (STANDARD) BLACK  
UNITS  
Unit

Inventory Detail

Express Entry   Autogenerate Numbers

SERIAL/LOT NUMBER	BIN	STATUS	QUANTITY
JF78E7925393/K31P1070999	1st Floor	Good	1
JF78E7925395/K31P1070993	1st Floor	Good	1
JF78E7925412/K31P1070005	1st Floor	Good	1

Add   X Cancel   Insert   Remove

OK   Close



- 
- The screenshot shows the 'Desmark Item Receipt' form in the background. A modal window titled 'Inventory Detail' is open in the foreground. The modal has a header with 'ITEM BATTERY TBA' and 'DESCRIPTION'. Below the header is a table with columns 'BIN', 'STATUS', and 'QUANTITY'. The 'BIN' column has a dropdown menu open, showing a list of items: '1st Floor', '2nd Floor', '3rd Floor', 'BOX-01', 'BOX-02', 'BOX-03', 'BOX-04', and 'BOX-05'. The 'STATUS' column shows 'Good'. The 'QUANTITY' column shows '3'. There are 'Add Multiple', 'Insert', and 'Remove' buttons. The modal also has 'OK' and 'Close' buttons at the top.

- Items & Expenses**   Landed Cost   Relationships   Communication   System Information   Custom   Additional Inventory Details   **Filing**








EXCHANGE RATE \*  
1.00

☐ LANDED COST PER LINE

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**Items**

SELECT ITEM

RECEIVE	ITEM	DESCRIPTION	ON HAND	TO LOCATION	REMAINING	QUANTITY	UNITS	INVENTORY DETAIL	OPTIONS	UNIT REMARKS
<input checked="" type="checkbox"/>	AQM110CSFV-BK	BATT-R (STANDARD) BLACK	3	CAGAYAN : Desmark Carmen Flagship ▾	3		Unit			
<input checked="" type="checkbox"/>	BATTERY TBA		12	CAGAYAN : Desmark Carmen Flagship ▾	3		Unit			
<input checked="" type="checkbox"/>	MANUAL TBA		12	CAGAYAN : Desmark Carmen Flagship ▾	3		Unit			
<input checked="" type="checkbox"/>	SIDE MIRROR (LEFT) TBA		12	CAGAYAN : Desmark Carmen Flagship ▾	3		Unit			
<input checked="" type="checkbox"/>	SIDE MIRROR (RIGHT) TBA		12	CAGAYAN : Desmark Carmen Flagship ▾	3		Unit			
<input checked="" type="checkbox"/>	TOOLS - TBA		12	CAGAYAN : Desmark Carmen Flagship ▾	3		Unit			
<input checked="" type="checkbox"/>	WARRANTY GUIDEBOOK-TBA		12	CAGAYAN : Desmark Carmen Flagship ▾	3		Unit			

- Confirmation**  
Transaction successfully Saved

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### Item Receipt ← → List Search

**IR-250** Actions ▾

Primary Information		
DELIVERY RECEIPT NUMBER	DATE 10/1/2023	SUPPLIER DATE INVOICE 9/16/2023
DR ATTACHMENT	MEMO <span style="color:red;">IT unit received</span>	INSPECTED BY Elyssa Jose
REFERENCE # IR-250	INCOTERM DAP	FORWARDER ENTREGO
CREATED FROM Transfer Order #TOJRB16		

Classification		
SUBSIDIARY Desmark Corporation	TO LOCATION CAGAYAN : Desmark Carmen Flagnip	FROM LOCATION Desmark Borgia 35
CURRENCY Philippine Peso		

\* You need to receive all the transfer units even though you didn't receive the actual units, and you need to transfer back directly to the originating branch.