We are currently updating our site; thank you for your patience.

INVENTORY

BULK GRNS

This functionality allows for importing a high volume of serial numbers by part code and to quickly select and drag multiple items to be GRN'd. The Bulk GRNs will be saved on the GRN screen and then processed in the NucleusService_BulkGRNManager console application (run via Task Scheduler). This will decrease time taken to process GRNs that have a large number of items.

CONFIGURATION

To use this functionality, the following configuration is required:

- The Company Configuration **BulkGRNLimit**[1] <u>must</u> be set.
- NucleusService_BulkGRNManager console application to be installed, configured and running on the application server.

NOTES

- Current stock GRN processing will remain unchanged, except for when the number of items to process is greater than the limit value set for the Company Configuration Flag BulkGRNLimit.
- The imported details required are the PartCode and SerialNo.
- Select either a CSV or Excel file to be imported.

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[1]The number of lines within a GRN that must be reached in order to generate a Bulk GRN in order to decrease time taken to process GRNs that have a large number of items.

- Once all the items are valid and processed by the console application, then it will create an entry into the processing queue for the PostingEngine application to process to the financial system.

Precursor Processes

- Create a Purchase Requisition
- Purchase Requisition Approval (Release and Approve)
- Print Purchase Order

BULK GRN PROCESS

Once the relevant Purchase Order(s) for the stock have been created and printed, the stock can be received:

1. Prepare Excel or CSV File for import with the part codes and serial numbers to be received
2. Receive Goods
3. View Unprocessed Bulk GRN List
4. BPO Bulk GRN Manager
5. Resolve Issues for Unprocessed Bulk GRNs
6. View processed GRNs

Related Topics

- Add Supplier Invoice post GRN
- Approve Supplier Invoice

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