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

# INVENTORY

## UNPROCESSED 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] must 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.

[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.



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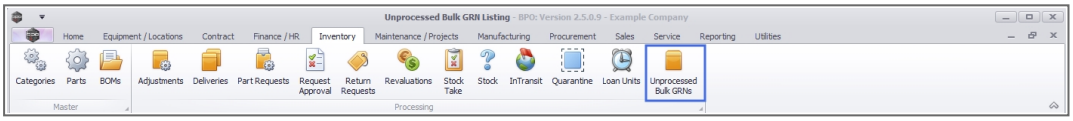
- Once all the items are valid and processed by the console application, then it will create an entry into the processing queue for the PostingEngine application to process to the financial system.

### Precursor Processes

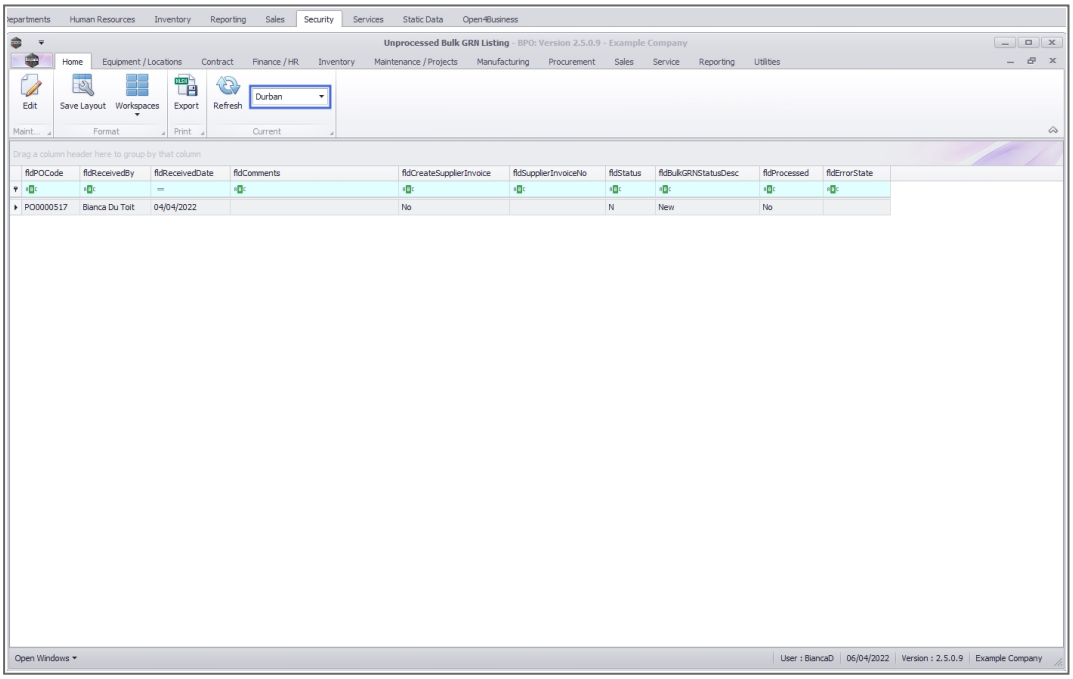
- Create a Purchase Requisition
- Purchase Requisition Approval (Release and Approve)
- Print Purchase Order
- Receive Goods

**Ribbon Access:** Inventory > Unprocessed Bulk GRNs




## VIEW ITEMS

(missing or bad snippet)



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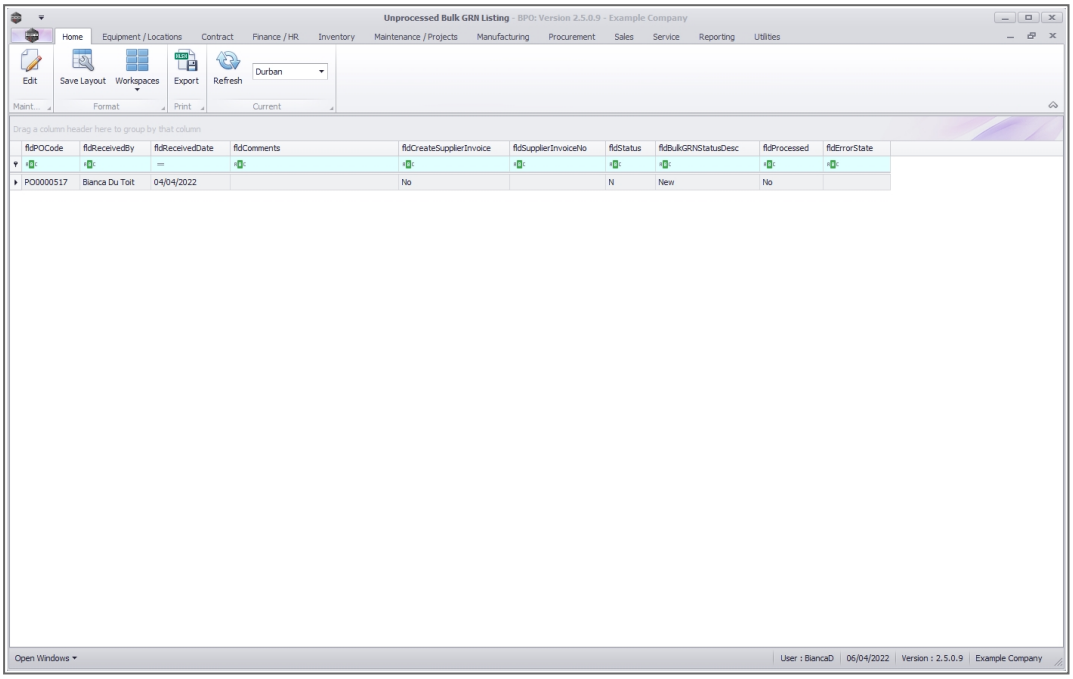
- The list of Unprocessed Bulk GRNs for the selected site will display.
- You can see whether the Bulk GRN has been processed, and the error state if an issue occurred during the processing via BPO Bulk GRN Manager console application.




## EDIT ITEMS

- Click on the **Edit** button in order to correct invalid serial number (s), if required.



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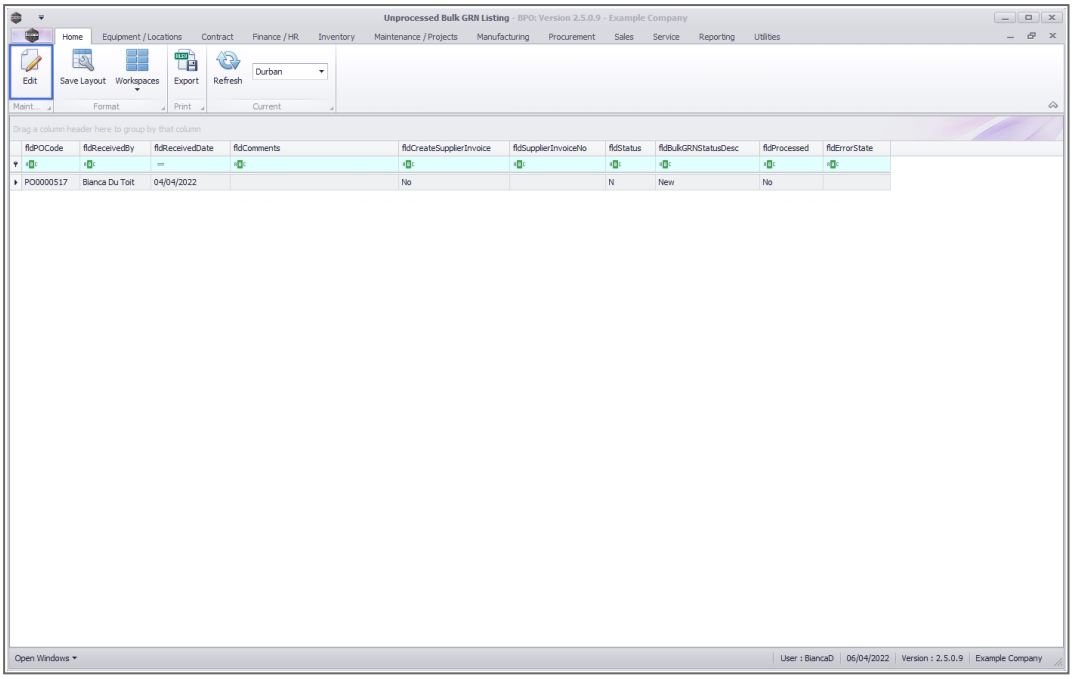
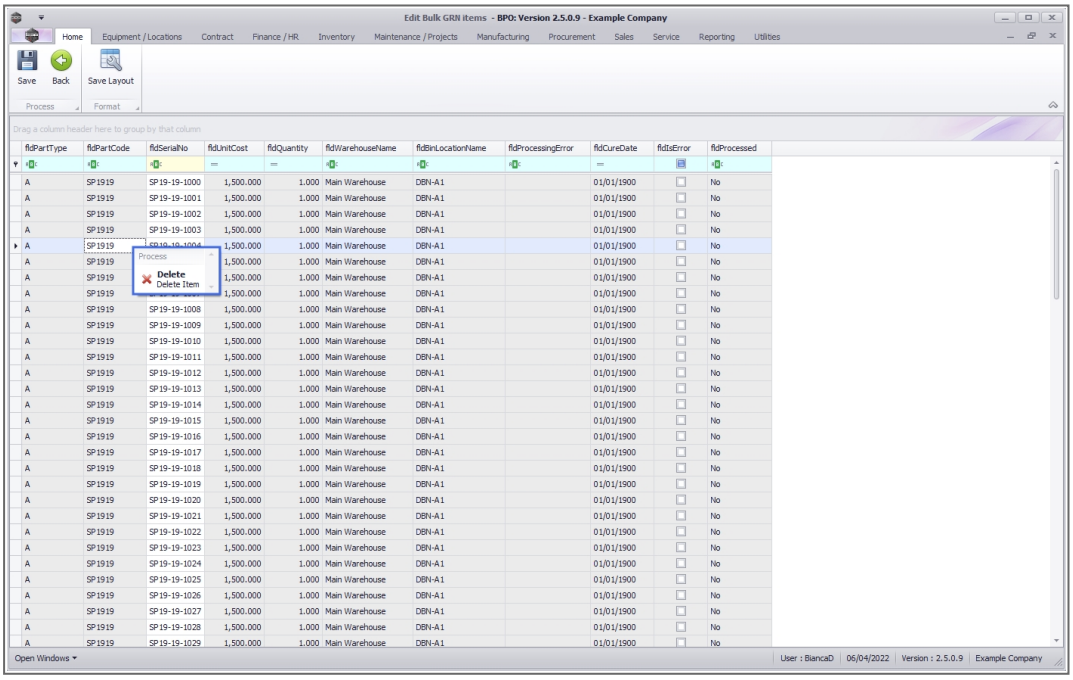



## DELETE ITEMS

- To delete an invalid item, (e.g. a duplicate), right click on the item and select **Delete**



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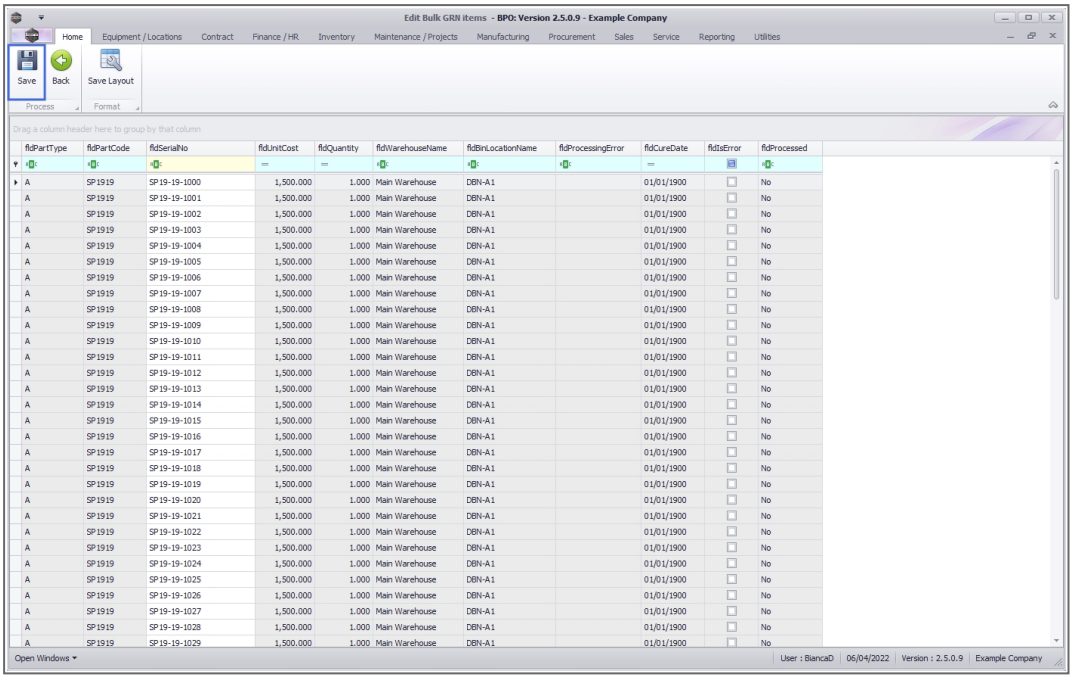
- Click on the **Save** button when all changes have been done.




- Check again after the BPO Bulk GRN Manager console application has been run.

## Related Topics

- Create a Purchase Requisition
- Purchase Requisition Approval (Release and Approve)
- Print Purchase Order
- Bulk GRN Processing
- Add Supplier Invoice post GRN
- Approve Supplier Invoice

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