

Document Title: Inbound Delivery Record Layout

Start Date:

Revision Date:

Customer Name:

Record Layout Description: Inbound Record Layout to manage goods entry into WMS

Record Layout Instruction: Tick the field in the column "Field to manage" for each attribute you want to manage

Customer Notes/Comments:

Feedback requested:

Feedback Record Layout Description: Section dedicated to the management of fields reserved for goods entry confirmations

Feedback Record Layout Instruction: Tick the field in the column "Field to manage" for each attribute you want to manage

Customer Signature:

Signature Date:

Message:

Record Type	DESCRIPTION	Level	Min/Max	Mand/Opt	NOTE
Ingressi_Merce	Inbound delivery	1	1/1	☒	
Testata_Ingresso	Header	1.1	1/infinity	☒	
Righe_Ingresso	Inbound Row list	1.1.1	1/1	☒	
Riga_Ingresso	Inbound Row	1.1.1.1	1/infinity	☒	
Anagrafiche_Pallet	Master Data Pallet	1.1.1.1.1	0/1	☐	
Anagrafica_Pallet	Master Data Pallet	1.1.1.1.1.1	1/infinity	☐	
Matricole	Master Data Pallet	1.1.1.1.1.1.1	0/1	☐	
Matricola	Master Data Pallet	1.1.1.1.1.1.1.1	1/infinity	☐	

Record Type: Testata_Ingresso

Field to manage	Field	DESCRIPTION	Type	Lenght	Mand/Opt	Format	NOTE
☒	Codice_Fornitore	Supplier code	AN..	12	M		primary key
☒	Numero_Ordine	Order number	AN..	12	M		primary key
☐	Codice_Vettore	Carrier code	AN..	12	O		
☐	Numero_Lista	Inbound list number	AN..	6	O		
☐	Tipo_Lista	D&F List type	AN..	4	O		
☐	Numero_Bolla	Delivery note number	AN..	20	O		
☐	Data_Bolla	Delivery note date	DATE	6	O	YYMMDD	
☐	Data_Consegna	Delivery date	DATE	6	O	YYMMDD	
☐	Numero_Container	Number of container	AN..	50	O		
☐	Ragione_Sociale_Fornitore	Supplier name	AN..	50	O		
☐	Indirizzo_Fornitore	Supplier address	AN..	50	O		
☐	Localita_Fornitore	Supplier locality	AN..	50	O		
☐	CAP_Fornitore	Supplier zip code	AN..	10	O		
☐	Provincia_Fornitore	Supplier province code	AN..	2	O		
☐	Nazione_Fornitore	Supplier country	AN..	3	O	ISO	
☐	Commento	Note	AN..	1024	O		
☐	Note	Secondary note	AN..	1024	O		
☐	Volume_Totale	Total volume	N..	12	O	9Int,3Dec	
☐	Peso_Totale (Kg)	Total weight (Kg)	N..	12	O	9Int,3Dec	
☐	Totale_Colli	Total colli	N..	9	O	9Int	
☐	Totale_Pallet	Total pallet	N..	9	O	9Int	

Record Type: Riga_Ingresso

Field to manage	Field	DESCRIPTION	Type	Lenght	Mand/Opt	Format	NOTE
☒	Numero_Ordine	Order number	AN..	12	M		primary key
☒	Numero_Riga	Row number	N..	4	M	4Int<> 0	primary key
☐	Numero_SottoRiga	Row subnumber	N..	4	O	4Int<> 0	
☒	Codice_Articolo	Article code	AN..	18	M		
☐	Codice_Articolo_Alternativo	Secondary Article code	AN..	18	O		
☐	Codice_Articolo_Cliente	Customer article code	AN..	20	O		
☐	Descrizione_Articolo_Cliente	Customer article descr	AN..	70	O		
☒	Codice_Fornitore	Supplier code	AN..	12	M		primary key
☒	Quantita_Spedita	Shipped quantity	N..	12	M	9Int,3Dec	
☐	Quantita_Bolla	Delivery note quantity	N..	12	O	9Int,3Dec	
☐	Lotto	Batch number	AN..	15	O		
☐	Codice_Qualita	Quality code	AN..	5	O		
☐	Variante1	Variant 1	AN..	5	O		
☐	Variante2	Variant 2	AN..	5	O		
☐	Data_Scadenza	Expire date	DATE	6	O	YYMMDD	
☐	Data_Produzione	Production date	DATE	6	O	YYMMDD	
☐	Codice_Riserva	Reserved code	AN..	18	O		
☐	Gestione_Rilevamento_Matricola	Serial number managment	AN..	1	O	Variable	Values: I / U / T
☐	Riferimento_Fornitore	Supplier reference number	AN..	20	O		
☐	Quantita_per_Confezione	Quantity per package	N..	12	O	9Int,3Dec	
☐	Quantita_per_UDC	Quantity per UDC	N..	9	O	9Int	
☐	Codice_Pallettizzazione	Pallet type	AN..	2	O		
☐	Note	Note	AN..	50	O		
☐	Commento	Addictional note	AN..	1024	O		
☐	Commento1	Addictional note 1	AN..	50	O		
☐	Commento2	Addictional note 2	AN..	20	O		
☐	Commento3	Addictional note 3	AN..	50	O		
☐	Commento4	Addictional note 4	AN..	70	O		
☐	Commento5	Addictional note 5	AN..	70	O		
☐	Commento6	Addictional note 6	AN..	70	O		
☐	Commento7	Addictional note 7	AN..	70	O		
☐	Commento8	Addictional note 8	AN..	70	O		
☐	Commento9	Addictional note 9	AN..	70	O		
☐	Gestione_KIT	KIT Management	A..	2	O		
☐	Codice_Articolo_Padre_KIT	The parent item must be unique within the list	AN..	18	O		
☐	Quantita_Componente	Quantity Component	N..	12	O	9Int,3Dec	

Record Type: Anagrafica_Pallet

Field to manage	Field	DESCRIPTION	Type	Lenght	Mand/Opt	Format	NOTE
☐	Numero_Pallet	Number of pallet	AN..	18	M/O		primary key
☐	Numero_Ordine	Order number	AN..	12	M/O		
☐	Numero_Lista	Inbound list number	AN..	6	O		
☐	Numero_Riga	Row number	N..	4	M/O	4Int<> 0	
☐	Numero_Sotto_Riga	Row subnumber	N..	4	O	4Int<> 0	
☐	Numero_Bolla	Delivery note number	AN..	20	O		
☐	Codice_Fornitore	Supplier code	AN..	12	M/O		
☐	Codice_Articolo	Article code	AN..	18	M/O		
☐	Codice_Baia	Bay code	AN..	3	O		
☐	Codice_Qualita	Quality code	AN..	5	O		
☐	Codice_Riserva	Reserved code	AN..	18	O		
☐	Riferimento_Fornitore	Supplier reference	AN..	20	O		
☐	Data_Bolla	Delivery note date	DATE	6	O	YYMMDD	
☐	Data_Ingresso	Inbound date	DATE	6	O	YYMMDD	
☐	Data_Produzione	Prduction date	DATE	6	O	YYMMDD	
☐	Data_Scadenza	Expire date	DATE	6	O	YYMMDD	
☐	Variante1	Variant 1	DATE	6	O	YYMMDD	
☐	Variante2	Variant 2	AN..	5	O		
☐	Chiave_Cliente1	Customer key code 1	AN..	12	O		
☐	Chiave_Cliente2	Customer key code 2	AN..	12	O		
☐	Lotto	Batch number	AN..	15	O		
☐	Qta_Per_Udc	Quantity per UDC	AN..	12	O	9Int,3Dec	
☐	Qta_Cartoni	Number of cartons	AN..	12	O	9Int,3Dec	
☐	Qta_Scatole	Number of boxes	AN..	12	O	9Int,3Dec	
☐	Numero_Cartoni_per_Imballo	Number of items per package	AN..	10	O		
☐	Numero_Confezioni_per_Cartone	Number of packages for cartons	AN..	12	O		
☐	Numero_Commissa	Order number	AN..	12	O		
☐	FI_Pallet_Riservato	Reserved pallet	N..	1	O	0 / 1	

Record Type: Matricola

Field to manage	Field	DESCRIPTION	Type	Lenght	Mand/Opt	Format	NOTE
☐	Matricola	Serial Number	AN..	40	M/O		

FEEDBACK MANAGEMENT
Record Type: Testata_Ingresso

Field to manage	Field	DESCRIPTION	Type	Lenght	Mand/Opt	Format	NOTE
☒	Codice_Fornitore	Supplier code	AN..	12	/		primary key
☒	Numero_Ordine	Order number	AN..	12	/		primary key
☐	Numero_Bolla	Delivery note number	AN..	20	/		
☐	Data_Bolla	Delivery note date	DATE	6	/	YYMMDD	
☐	Data_Consegna	Delivery date	DATE	6	/	YYMMDD	
☐	Data_Arrivo_Camion	Truck arrival date	TIMESTAMP	10	/	YYMMDDHHMM	
☐	Numero_Container	Number of container	AN..	50	/		
☐	Ragione_Sociale_Fornitore	Supplier name	AN..	50	/		
☐	Indirizzo_Fornitore	Supplier address	AN..	50	/		
☐	Localita_Fornitore	Supplier locality	AN..	50	/		
☐	CAP_Fornitore	Supplier zip code	AN..	10	/		
☐	Provincia_Fornitore	Supplier province code	AN..	2	/		
☐	Nazione_Fornitore	Supplier country	AN..	3	/	ISO	
☐	Data_Ingresso	Inbound confirm date	DATE	6	/	YYMMDD	

Record Type: Riga_Ingresso

Field to manage	Field	DESCRIPTION	Type	Lenght	Mand/Opt	Format	NOTE
☒	Numero_Ordine	Order number	AN..	12	/		primary key
☒	Numero_Riga	Row number	N..	4	/	4Int<> 0	primary key
☐	Numero_SottoRiga	Row subnumber	N..	4	/	4Int<> 0	
☒	Codice_Articolo	Article code	AN..	18	/		
☐	Descrizione_Articolo	Article description	AN..	50	/		
☒	Codice_Fornitore	Supplier code	AN..	12	/		primary key
☒	Quantita_Spedita	Shipped quantity	N..	12	/	9Int,3Dec	
☐	Lotto	Batch number	AN..	15	/		
☒	Totale_Quantita_Controllerata	Total checked quantity	N..	12	/	9Int,3Dec	
☐	Codice_Qualita	Quality code	AN..	5	/		
☐	Variante1	Variant 1	AN..	5	/		
☐	Data_Scadenza	Expire date	DATE	6	/	YYMMDD	
☐	Data_Produzione	Production date	DATE	6	/	YYMMDD	
☐	Codice_Riserva	Reserved code	AN..	18	/		
☐	Riferimento_Fornitore	Supplier reference number	AN..	20	/		

Record Type: Anagrafica_Pallet (NOTE: Use this Record Type only if there is Serial Number management)

Field to manage	Field	DESCRIPTION	Type	Lenght	Mand/Opt	Format	NOTE
☐	Numero_Pallet	Number of pallet	AN..	18	/		primary key
☐	Numero_Ordine	Order number	AN..	12	/		
☐	Numero_Riga	Row number	N..	4	/	4Int<> 0	
☐	Numero_Sotto_Riga	Row subnumber	N..	4	/	4Int<> 0	

Record Type: Matricola

Field to manage	Field	DESCRIPTION	Type	Lenght	Mand/Opt	Format	NOTE
☐	Matricola	Serial Number	AN..	40	/		