

Document Title: Supplier Inbound Delivery Record Layout

Start Date:

Revision Date:

Customer Name:

Record Layout Description: Inbound Record Layout to manage goods entry from supplier 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 from supplier 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
Ordine_Fornitore	Supplier Order	1	1/1	☒	
Testata_Ordine_Fornitore	Header Supplier Order	1.1	1/infinity	☒	
Righe_Ordine_Fornitore	Supplier Order Row list	1.1.1	1/1	☒	
Riga_Ordine_Fornitore	Supplier Order Row	1.1.1.1	1/infinity	☒	
Anagrafiche_Pallet	Master Data Pallet	1.1.1.1.1	0/1	☐	Feedback Management
Anagrafica_Pallet	Master Data Pallet	1.1.1.1.1.1	1/infinity	☐	Feedback Management
Matricole	Master Data Pallet	1.1.1.1.1.1.1	0/1	☐	Feedback Management
Matricola	Master Data Pallet	1.1.1.1.1.1.1.1	1/infinity	☐	Feedback Management

Record Type: Testata_Ordine_Fornitore

Field to manage	Field	DESCRIPTION	Type	Lenght	Mand/Opt	Format	NOTE
☒	Codice_Fornitore	Supplier code	AN..	12	M		primary key
☒	Número_Ordine	Purchase order number	AN..	20	M		primary key
☐	Data_Ordine	Order Date	DATE	6	O	YYMMDD	
☐	Tipo_Lista	D&F List type	AN..	4	O		
☐	Número_Bolla	Delivery note number	AN..	20	O		
☐	Data_Bolla	Delivery note date	DATE	6	O	YYMMDD	
☐	Codice_Trasporto	Transportation Code	AN..	4	O		
☐	Priorita	Priority	AN..	4	O		
☐	Data_Consegna	Delivery date	DATE	6	O	YYMMDD	
☐	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..	50	O		
☐	Provincia_Fornitore	Supplier province code	AN..	2	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	
☐	Chiave_Fornitore1	Supplier key1	AN..	50	O		
☐	Chiave_Fornitore2	Supplier key2	AN..	50	O		
☐	Note	Note	AN..	1024	O		
☐	Commento	Comment	AN..	1024	O		

Record Type: Riga_Ordine_Fornitore

Field to manage	Field	DESCRIPTION	Type	Lenght	Mand/Opt	Format	NOTE
☒	Codice_Fornitore	Supplier code	AN..	12	M		primary key
☒	Número_Ordine	Purchase order number	AN..	20	M		primary key
☒	Número_Riga	Row number	N..	4	M	4Int<> 0	
☐	Número_SottoRiga	Row subnumber	N..	4	O	4Int<> 0	
☒	Codice_Articolo	Article code	AN..	18	M		
☐	Codice_Articolo_Alternativo	Secondary Article code	AN..	18	O		
☐	Descrizione_Articolo	Article description	AN..	50	O		
☐	Codice_Articolo_Cliente	Customer article code	AN..	20	O		
☐	Descrizione_Articolo_Cliente	Customer article descr	AN..	50	O		
☒	Quantita_Ordine	Order Quantity	N..	12	O	9Int,3Dec	
☐	Priorita	Priority	AN..	4	O		
☐	Variante1	Variant 1	AN..	5	O		
☐	Variante2	Variant 2	AN..	5	O		
☐	Chiave_Cliente1	Customer Key 1	AN..	12	O		
☐	Chiave_Cliente2	Customer Key 2	AN..	12	O		
☐	Chiave_Cliente3	Customer Key 3	AN..	12	O		
☐	Lotto	Batch	AN..	15	O		
☐	Data_Scadenza	Expire date	DATE	6	O	YYMMDD	
☐	Peso_Lordo (Kg)	Gross Weight (Kg)	N..	12	O	9Int,3Dec	
☐	Peso_Netto (Kg)	Net Weight (Kg)	N..	12	O	9Int,3Dec	
☐	Codice_Riserva	Reserved code	AN..	18	O		
☐	Codice_Qualita	Quality Code	AN..	5	O		
☐	Gestione_Controllo_Qualita	Quality Code management	AN..	1	O	0 / 1	
☐	Gestione_Rilevamento_Matricola	Serial number managment	AN..	1	O	0 / 1	
☐	Gestione_Prodotto_riservabile	Management Reservable Product	AN..	1	O	0 / 1	
☐	Riferimento_Fornitore	Supplier reference	AN..	20	O		
☐	Quantita_per_Confezione	Quantity per package	N..	9	O	9Int	
☐	Colore	Color	AN..	50	O		
☐	Taglia	Size	AN..	50	O		
☐	Stagione	Season	AN..	5	O		

Field to manage	Field	DESCRIPTION	Type	Lenght	Mand/Opt	Format	NOTE
☐	Commento	Additional note	AN..	1024	0		
☐	Commento1	Additional note 1	AN..	50	0		
☐	Commento2	Additional note 2	AN..	20	0		
☐	Commento3	Additional note 3	AN..	50	0		
☐	Commento4	Additional note 4	AN..	70	0		
☐	Commento5	Additional note 5	AN..	70	0		
☐	Commento6	Additional note 6	AN..	70	0		
☐	Commento7	Additional note 7	AN..	70	0		
☐	Commento8	Additional note 8	AN..	70	0		
☐	Commento9	Additional note 9	AN..	70	0		

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	Purchase 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	/		
☐	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	Purchase 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_Controllata	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	/		
☐	Riferimento_Ordine_Acquisto	Purchase Order Reference	AN..	35	/		Supplier order req. only

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	Purchase 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	/		