

Kramp eDelivery Notes

Overview

The Kramp eBilling module consists of two separate elements:

- eDelivery – receives electronic parts deliveries and returns
- eBilling – receives electronic parts invoices and credit notes

This document covers electronic parts deliveries and returns. It allows the input goods received program to automatically match to the purchase orders or returns. Goods received can be processed by selecting the delivery note on screen and agreeing the quantities being received.

Process

Gold uses a daily timed scheduled system to log into the Kramp dispatch note system. This downloads the transactions within the timeframe and places these into Gold.

Gold reads the electronic dispatch note and matches the customer order number to the order number in Gold. The order lines are checked for the part and quantities being received. This enables you to receive into stock, allocate to an advice or workshop job.

The part lines and quantities received are automatically populated.

If the purchase order does not exist, you are prompted to create the order.

If the part is received, but is not on the order, the part along with the quantity received, can automatically be added to the order.

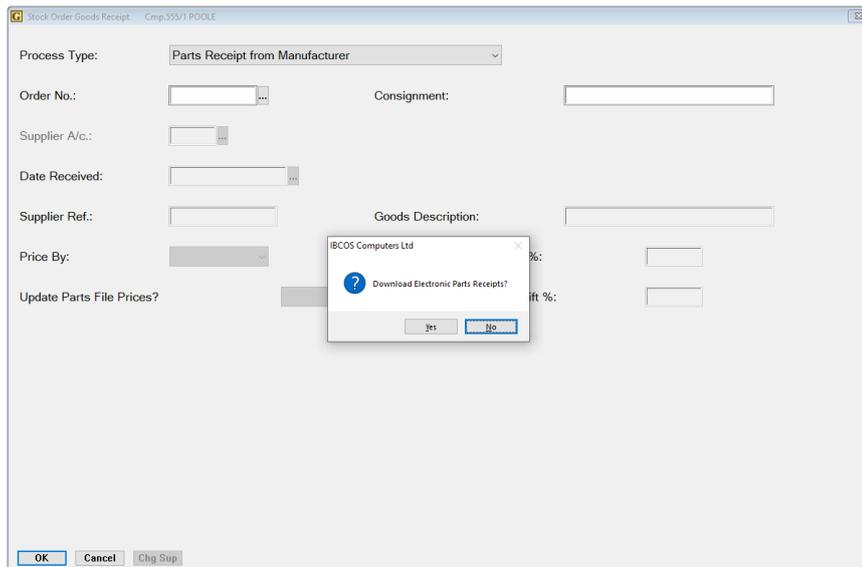
This eliminates the time required to check and enter the quantities to be received.

Actions

Processing an Electronic eDelivery note

Access Parts Control>Input Goods Received.

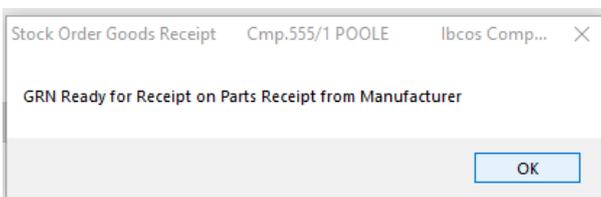
In the Process Type box, select Parts Receipt from Manufacturer. A pop up box will appear saying Download Electronic Parts Receipts:



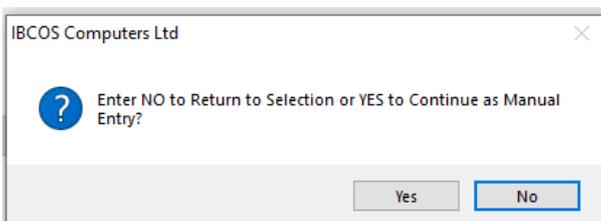
Select NO – this is not applicable as it is used for other eDelivery solutions.

Enter the order number to be received or press enter to show all available eDelivery notes.

NOTE: before the introduction of this new module, you would have selected Autoscan Entry in the Process Type box and enter your order number. This is no longer necessary but if you do this by mistake, you will see a warning on screen:



Clicking OK will then present the following choice:



If NO is selected, it will return you to the order number field. At this point you could change the Process Type box to be Parts Receipt from Manufacturer and continue to process the receipts electronically. If you choose YES, the electronic eDelivery note is deleted from the system and you will manually need to receive the order into stock.



You only see a list of orders for the depot for which you are logged in against. If an eDelivery cannot match an order in the system, all depots can view this, on their relevant list.

Select your eDelivery note from the Packing List number

Packing List	Order	Date	Prefix	Supplier	Lines	Load Date	Time
3100D020002002	24913	20/01/2020	KR	1201 Kramp	0	27/01/2009	12:00
3100D080002004	20122010	21/03/2020	KR	1201 Kramp	0	18/08/2011	09:53
3100D080009003	20123144	21/03/2020	KR	1201 Kramp	0	18/08/2011	09:53
3100D080009003	20123152	21/03/2020	KR	1201 Kramp	0	18/08/2011	09:53
3100D080027001	10123162	21/03/2020	KR	1201 Kramp	0	18/08/2011	09:53
3100D080053004	20123172	21/03/2020	KR	1201 Kramp	0	18/08/2011	09:53
3100D080053004	20123173	21/03/2020	KR	1201 Kramp	0	18/08/2011	09:53
3100D080072006	50123174	21/03/2020	KR	1201 Kramp	0	18/08/2011	09:53
3100D080085002	10123187	21/03/2020	KR	1201 Kramp	0	18/08/2011	09:53
3100D080092005	30123168	21/03/2020	KR	1201 Kramp	0	18/08/2011	09:53
3100D080097001	10123192	21/03/2020	KR	1201 Kramp	0	18/08/2011	09:53
3100D146025002	20125857	26/05/2020	KR	1201 Kramp	0	18/08/2011	10:05
3100D146046004	70125864	26/05/2020	KR	1201 Kramp	0	18/08/2011	10:05
3100D146053001	50125874	26/05/2020	KR	1201 Kramp	0	18/08/2011	10:05
3100D146053001	50125877	26/05/2020	KR	1201 Kramp	0	18/08/2011	10:05
3100D146057002	50125880	26/05/2020	KR	1201 Kramp	0	18/08/2011	10:05
3100D146062003	20125873	26/05/2020	KR	1201 Kramp	0	18/08/2011	10:05
3100D146062004	20125873	26/05/2020	KR	1201 Kramp	0	18/08/2011	10:05
3100D146067005	20125886	26/05/2020	KR	1201 Kramp	0	18/08/2011	10:05
3100D146087004	70125900	26/05/2020	KR	1201 Kramp	0	18/08/2011	10:05
3100D146090001	10125902	26/05/2020	KR	1201 Kramp	0	18/08/2011	10:05
3100D146090003	50125901	26/05/2020	KR	1201 Kramp	0	18/08/2011	10:05

OK Find Expand All

The supplier reference is populated by the last 10 characters of the packing list. This is also shown on the audit trail of the part record, should you need to search for it later.

Received quantities received are automatically populated, matching to the actual delivery received

Part Number	Ord	Del	Recd	Unit Cost	Retail	Disc	Labels	Loc'n	Unit	Supp. Part Number
KR-AN15521	15	0	5	2.00	0.00	0.00	5	NONSTK		
KR-CC106784	10	0	10	6.00	0.00	0.00	10	NONSTK		
KR-RE518081	50	0	0	7.00	14.00	0.00	0	NONSTK		

If you need to add a part or change the quantity, use the insert to add a part to the delivery or amend if you wish to change the received or ordered quantity.

Using the escape key or pressing F9 will update the parts records and allocate the stock accordingly.