

Setup Goods Receive

Purpose

Goods Receive is used to confirm that goods delivered by the supplier have been accepted and officially put into storage. After Goods Receive is completed, the system will automatically update the inventory quantity and create a complete receiving record. This function is usually integrated with Purchase Order (PO) and Incoming Shipment to ensure consistency between purchasing, receiving, and inventory data.



Create

Overview

Outbound Management

Inbound Management

- Incoming Shipment
- Goods Receive
- Delivery Return

Production

Operations

Resource Data

Reporting

Search / Quick Command ...

ABC SDN. BHD.

Goods Receive

Current Page 1-1 of 1 Records

GRN No. #	Sup. Code	Supplier	Description	Sales Agent	Date	Currency	Total	Local Total (RM)
HQ/ST-GRN00001	4000-P0001	Pilot	Order Received		08/07/2026	RM	100.00	100.0

Create New Goods Receive:

RECEIVE

Create

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ABC SDN. BHD.

Goods Receive Note / HQ / ABC SDN. BHD.

Supplier
Select Supplier

1 Transfer

Doc Type
Doc Type

GRN No #
Next: HQ/ST-GRN00002

Sales Agent
Search / Select Sales Agent

Date
09/07/2026

Credit Terms
Select Credit Terms

Ext No #
Ext No #

Receiving Location
DEF / Default

Empty

Line Details

Memo

Ref No. #
Ref No. #

Description
Order Received

	Description	Quantity	UoM	Price	Discount	Project	Demand	Depa	Amount	
1	Type or Select Item	1.00	UoM	0.00	0.00%	Project	Demand	Depa	0.00	
	Description									
		1.00		0.00						

+ Add New Line

1

Total 1 rows

Note / Remarks
Note / Remarks for internal read purpose

Sub-Total0.00

Total (RM)0.00

Save Changes

Revision #2
Created 2026-07-09 07:03:29 UTC by Admin
Updated 2026-07-09 07:06:48 UTC by Admin