



# **TRANSPORT MANAGEMENT SYSTEM (TMS) VENDORS**

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## Contents

1	Introduction .....	3
2	Step by Step User Guide .....	4
2.1	Log In.....	4
3	How to create a standard shipment .....	5
3.1.1	Release Order Base Line .....	7
3.1.2	How to release the order .....	9
3.1.3	How to create the ship unit.....	14
3.2	Dangerous goods .....	18
3.3	How to create partial delivery – entire lines .....	22
3.4	How to create partial delivery – split lines.....	25
3.5	Net Weight on line level .....	29
3.6	Country of Origin on Line level .....	33
3.7	Printing tags.....	35
3.8	Printing Shipping Mark.....	36
3.9	Printing Vendor Packing List.....	37
3.10	TMS Glossary.....	38

# 1 Introduction

Welcome to the FLSmidth Transport Management System. The system is an Oracle standard cloud solution which enables the FLSmidth Vendors easily to create correct packing lists and in the same time ensure that the packing lists are sent and immediately received by FLSmidth.

The purpose with this user guide is to explain how to access and use the system.

Further it shall be mentioned that FLSmidth is currently operating in several different ERP systems, but this Transport Management System will handle all orders, despite the different ERP system.

The following FLS instructions in English language are available in PDF-format in our web page <https://www.flsmidth.com/en-gb/company/about-us/for-suppliers> → Logistic Operation Procedures

- Instr. 28031, Handling Orders from FLS
- Instr. 520530, General Workshop Instruction
- Instr. 12951-08-3.1, Packing and packaging of goods for FLSmidth

## 2 Step by Step User Guide

### 2.1 Log In

You will receive an email directly from Oracle with your username and temporary password.

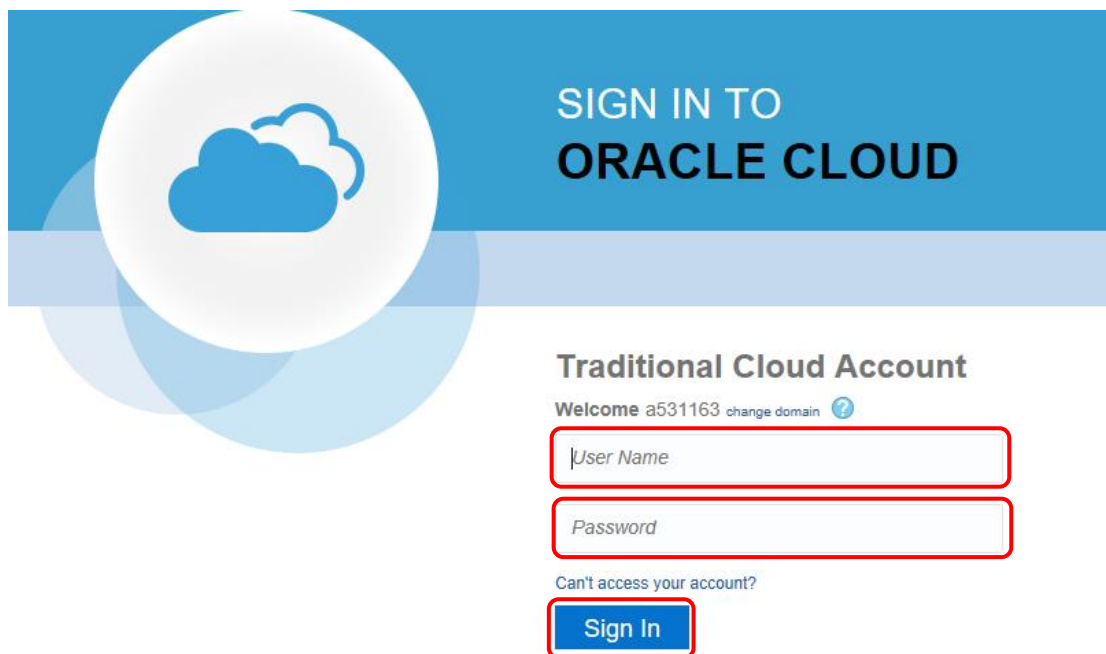
Use the link to change your temporary password into your own personal password.

After this is done, you will be able to sign in to Oracle.

The system is accessed by following web-link:

<https://otmqtm-a531163.otm.em2.oraclecloud.com>

In order to sign in, the user must enter *user name* and *password* and then click on the *Sign In* button.



**SIGN IN TO  
ORACLE CLOUD**

**Traditional Cloud Account**

Welcome a531163 [change domain](#) [?](#)

User Name

Password

[Can't access your account?](#)

**Sign In**

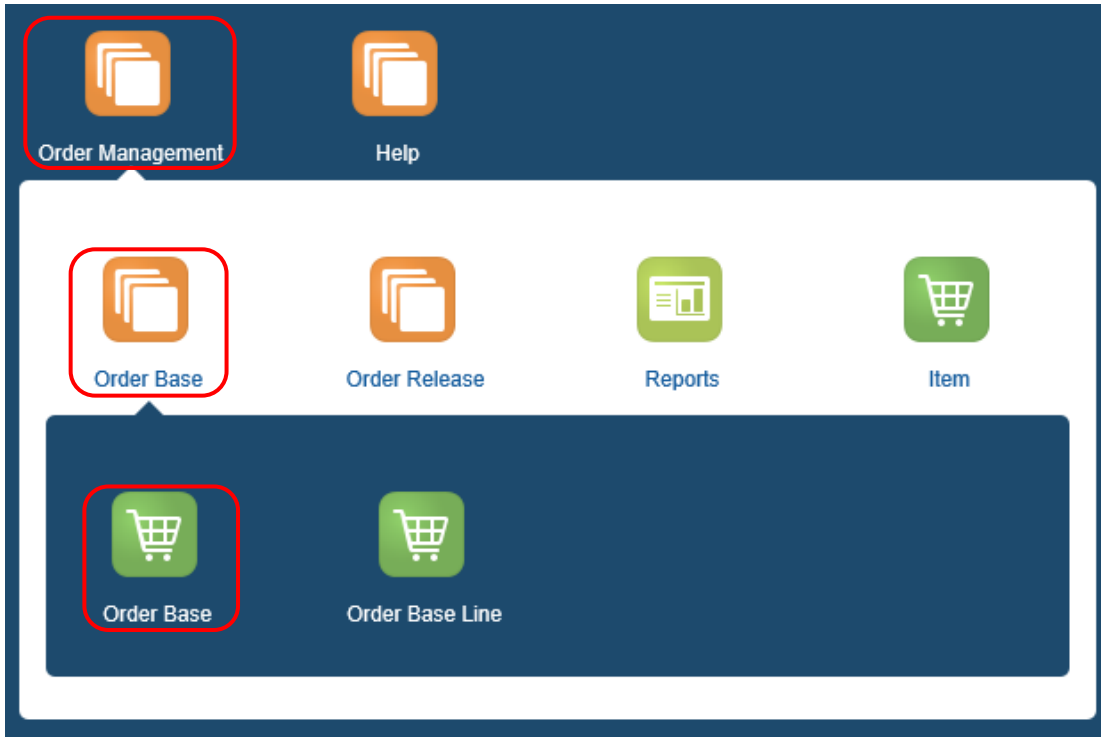
It is possible for one Vendor to have multiple users.

Please contact Mr. Peter Ronæs Dreyer, [prd@flsmidth.com](mailto:prd@flsmidth.com) or Mr. Flemming Nielsen, [fan@flsmidth.com](mailto:fan@flsmidth.com) for User names and Passwords.

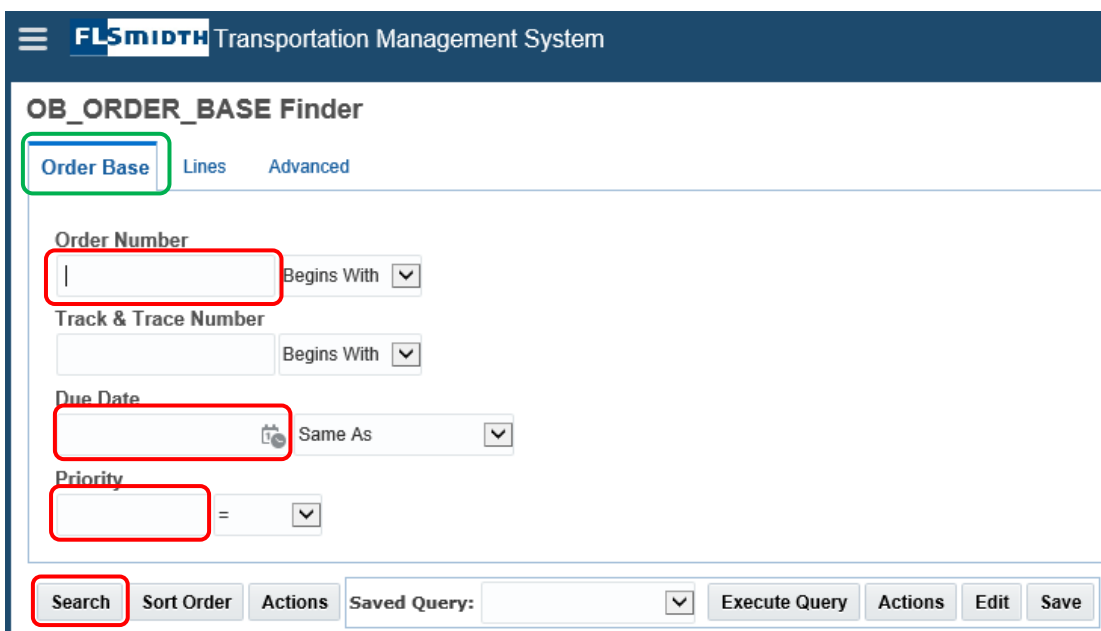
### 3 How to create a standard shipment

As part of FLS Transport Management System the vendor will receive the purchase order lines automatically from the FLS source system.

Navigation: Order Management → Order Base → Order Base



Search will be initiated once vendor click on the *Search* button.



The Order Base result will show the selected order.  
To choose a specific order, it must be ticked off.

FLSMIDTH Transportation Management System								
OB_ORDER_BASE Total Found: 77								
ID	Track & Tra...	Order Number	Due Date	Country Of Origin	Incoterms	Term Location Text	Domain Name	
FLS/EUR.20180815-0002	OTM-2018-10...	20180815-0002	2018-08-22 15:47 UTC	DK	FOB		FLS/EUR	
FLS/EUR.20180830-0005	OTM-2018-10...	20180830-0005	2018-09-05 15:44 UTC	DK			FLS/EUR	
FLS/EUR.20180828-0003	OTM-2018-10...	20180828-0003	2018-08-31 12:21 UTC	DK			FLS/EUR	
FLS/EUR.20180828-0005	OTM-2018-10...	20180828-0005	2018-08-31 13:12 UTC	DK			FLS/EUR	

Here the first field ID means Order Base number this is hyperlink and User can directly click there and open the order base to view.

The Order Base will open and Vendor will be able to view all the relevant information for the Purchase order.

If Country of origin is different from what is already stated, it must be changed in here.

Click on the hyperlink ID to open the purchase order.

OB_ORDER_BASE Total Found: 1								
ID	Track & Tra...	Order Number	Due Date	Country Of Origin	Incoterms	Term Location Text	Domain Name	
FLS/EUR.609896A	OTM-2018-10...	609896A						

To change the *Country of Origin* delete the existing country mentioned and add the correct one.

[OB\\_ORDER\\_BASE Result](#) > Order Base

Order Base ☆ 1 of 1 New Finished Actions

Order Base ID 609896A Order Type PURCHASE ORDER Incoterm ID CPT

**FLS Additional Details**

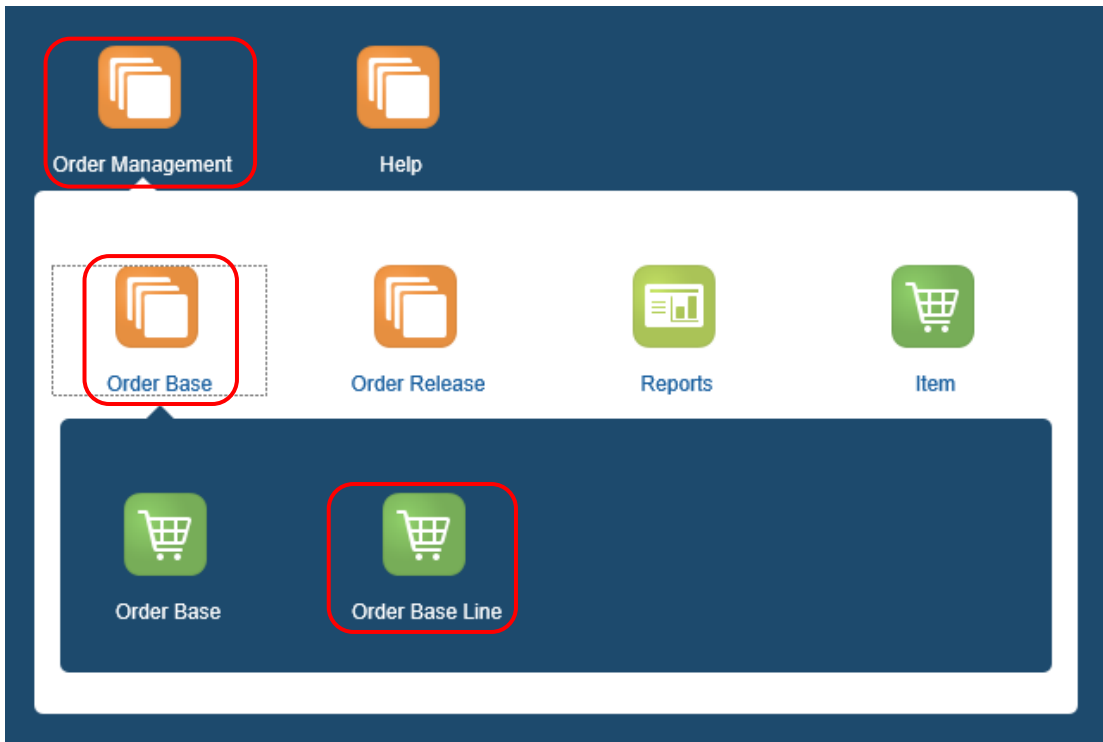
Track & Trace Number DTM-2018-100000000278 x	Due Date 2018-11-19 00:11:00	Country Of Origin DENMARK
Incoterms CPT	Term Location Text ROSKILDE	Shipper Name GNANA-IN

Write the name of the *Country of Origin* and click on *Finished* to save the change.

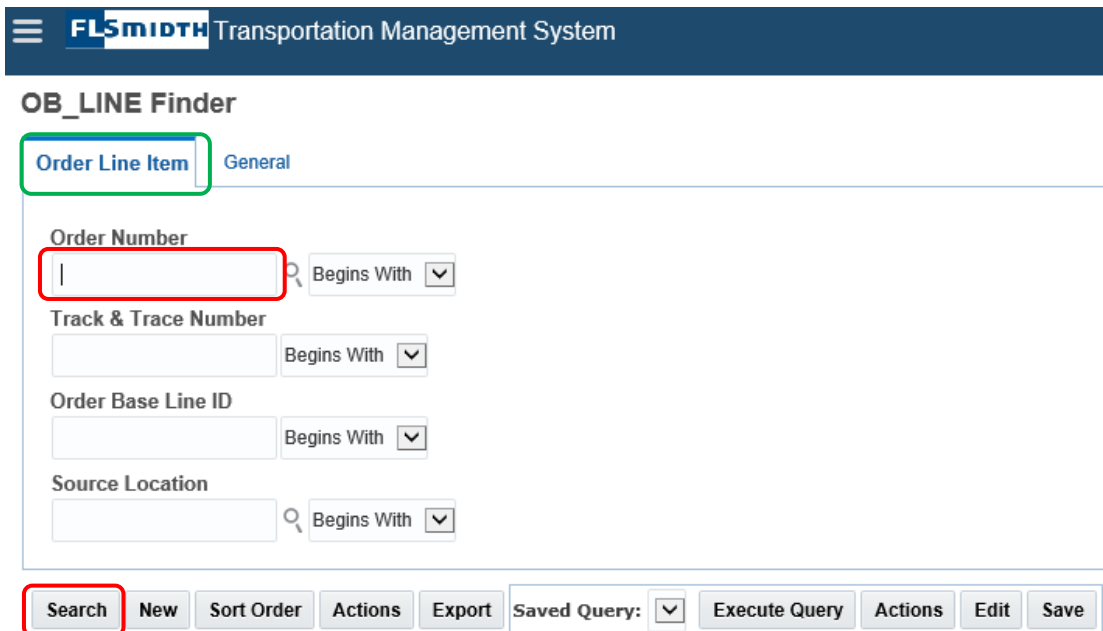
### 3.1.1 Release Order Base Line

How to open the Order Base Line and release the total quantity.

Navigation: Order Management → Order Base → Order Base Line



Enter the purchase order number and click on the *Search* button.



Select the lines that needs to be released by ticking them off.  
**(Do not choose NA lines, as these are non-shipable lines)**

Navigation: *Action* drop-down list → Release Toal Order Amount

OB\_LINE Total Found: 54

Actions

	Track & Trace Num...	Order Number
<input checked="" type="checkbox"/>	OTM-2018-100000000...	OB-01
<input checked="" type="checkbox"/>	OTM-2018-100000000...	OB-02
<input type="checkbox"/>	OTM-2018-100000000...	OB-03
<input type="checkbox"/>		OB-04
<input type="checkbox"/>		OB-05
<input type="checkbox"/>	OTM-2018-100000000...	OB-10

Order Management

- Change Order
  - Release Remaining Order Amount
  - Release Total Order Amount
- View
  - Related Order Releases

Total quantity is now successfully released.

Close the pop-up window and click on the refresh icon to update the *Released Count*.

Click on the *Home* icon to return to the main screen.

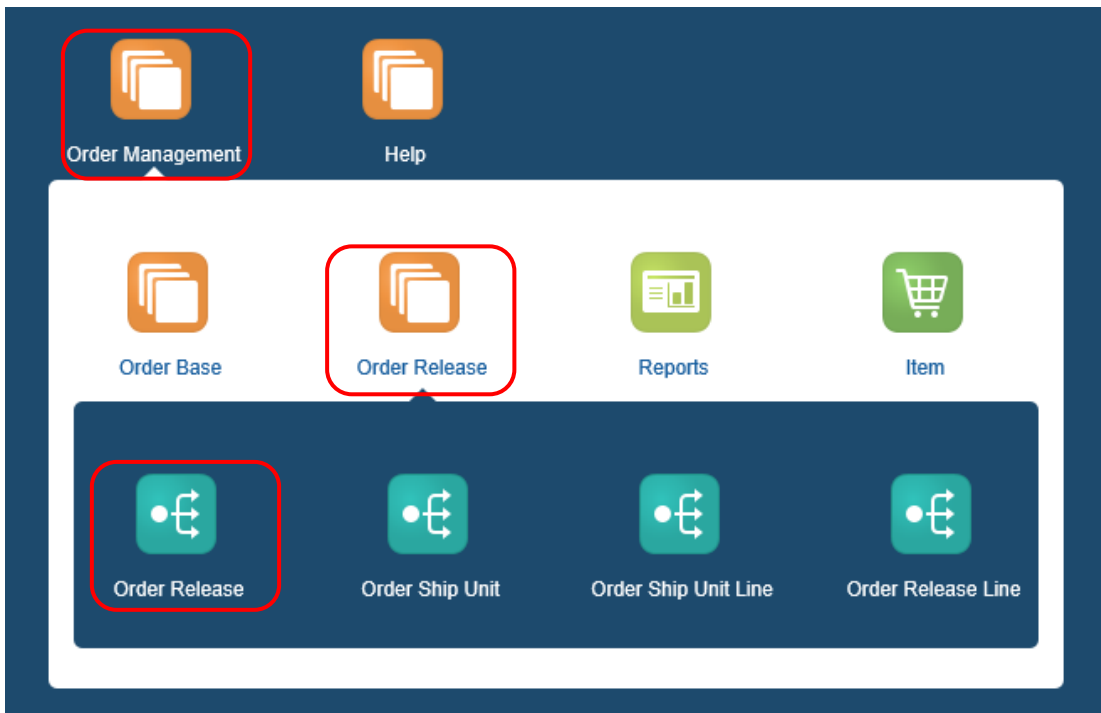




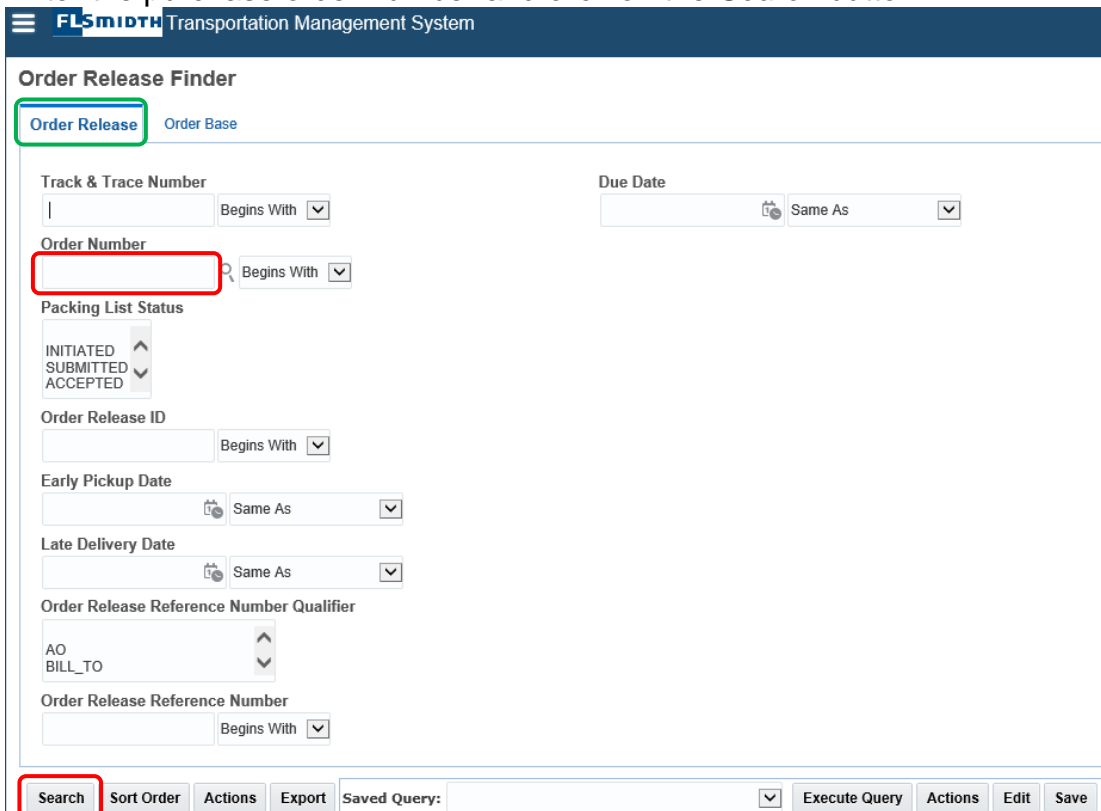
### 3.1.2 How to release the order

To release the actual purchase order.

Navigation: Order Management → Order Release → Order Release



Enter the purchase order number and click on the *Search* button.



The recommended search field is the *Order Number*.

Click on the ID-hyperlink to open the actual Order Release.

## Order Release Total Found: 711

Actions ▼				+	🔗	✂	✕	📄	↶	📄	↷	🖨
<input checked="" type="checkbox"/>	+	★	ID	Order Number	Customer Name	Vendor Name						
<input type="checkbox"/>	+	☆	<a href="#">FLS/EUR.609896A-001</a>	<a href="#">609896A</a>	NA	C C JENSEN A/S						
<input type="checkbox"/>	+	☆	<a href="#">FLS/EUR.609850A-001</a>	<a href="#">609850A</a>	NA	NORISOL A/S						
<input type="checkbox"/>	+	☆	<a href="#">FLS/EUR.608798B-001</a>	<a href="#">608798B</a>	NA	BOLLFILTER NORDIC...						

The mandatory fields are;

1. Delivery Date.
2. Delivery Status.
3. Collection address
4. Supplier reference

Order Release Result > Order Release

Order Release ☆ 1 of 1 **Finished** Actions

Order Release ID 20181030-2-002 Order Base ID 20181030-2 Source Location ID HOWDEN Destination Location ID NEFAB DK

FLS Additional Details

Track & Trace Number  
OTM-2018-10000000239

Due Date  
2018-09-28 02:24 UTC

Country Of Origin  
FR

\* Delivery Status  
**Complete**

\* Delivery Date  
**2018-09-25 18:24:00**

Incoterm  
DAP

Incoterm Location  
NEFAB, DK

Status

Domain Name  
FLS/EUR

Packing List Submission Status  
INITIATED

Order Release ID  
20181030-2-002

Priority  
1

Late Pickup Date  
2018-09-28 04:24:00

\* Source Location ID  
HOWDEN

Source Location Name  
HOWDEN

'Early Pickup Date' and 'Late Pickup Date' will automatically be populated on the predefined logic.

If the collection address is the same as the address already mentioned in the field *Source Location ID*, just add the same in the *Collection* address field.

If the address is different, it needs to be changed.

To change the actual collection address, go to the filed *Collection address* and click on the search icon.

## Locations Finder

**Location** | Address | Role | Contact | General | Audit

Location ID  Begins With

Location Name  Begins With

Domain Name  Begins With

Corporation ID  Begins With

Location Description  Begins With

Location Reference Number Qualifier ID   Begins With

Location Reference Number

**Search** | Sort Order | Actions | Export | Saved Query:  | Execute Query | Actions | Edit | Save

Enter the Corporation ID and click on the search bottom. All the locations for the specific supplier will show on a list.

Order Release Result > Order Release

Order Release  Ship Unit Line Item

Order Release ID OB-T-20-PO-1-002

FLS Additional Details

Track & Trace Number  
OTM-2018-100000000085

Delivery Date  
2018-12-27 15:48:00

Order Release ID  
OB-T-20-PO-1-002

Priority  
1

Late Pickup Date  
2018-12-06 16:14:12

Source Location ID  
121600

Collection Address

Port of Load ID

Total Weight  
0.00 KG

Total Ship Unit Count  
0.00

Total Volume  
0.00 CUMTR

Total Package Count  
0.00

Total Packaging Unit Count

Locations Result - Google Chrome

Locations Total Found: 3 **Finish** | Replace Curr

ID	Location Name	City	Province	Provin...	Postal Code	Country Code
FLS/EUR.FLENDER_VOERDE_46562	FLENDER_VOERDE_46562	F VOERDE	GER		46562	DE
FLS/EUR.FLENDER_BOCHOLT_46395	FLENDER_BOCHOLT_46395	BOCHOLT	GER		46395	DE
FLS/EUR.121600	121600	BOCHOLT	GER		46395	DE

New Query | Refine Query | Export | Saved Query:  | Execute Query

Select the correct location and click on Finish to save the changes.

To change the name on the location, choose the TAB Involved Parties.

## Order Release ☆

1 of 1 **New** **Finished** **Actions**

Order Release Ship Unit Line Item Constraints **Involved Parties** Remarks

Order Release ID 609896A-001 Order Base ID Source Location ID 36641 Destination Location ID 3129

### FLS Additional Details

Track & Trace Number

OTM-2018-100000000278 x

Due Date

2018-11-19 00:11:00

Country Of Origin

DENMARK

Incoterms

CPT

Packing List Status

Vendor Name

Click on the *search* icon.

## Order Release ☆

Order Release Ship Unit Line Item Constraints **Involved Parties** Remarks

Order Release ID 609896A-001 Order Base ID Source Location ID 36641 De

### Involved Parties

\* Involved Party Contact

Enter the Location ID to get the list of already created contact persons.

Contacts Finder

Contact ID  Begins With ▾

Domain Name  Begins With ▾

First Name  Begins With ▾

Last Name  Begins With ▾

Location ID    Begins With ▾

FLENDER\_BOCHOLT\_46395

FLENDER\_VOERDE\_46562  Begins With ▾

Favorites

Yes  No  Both

Saved Query: ▾

Select the correct location from the drop-down list and click on the *search* button.

The name will show on the list. Select and click on the *Finish* button.

Contacts Total Found: 1 **Finish** Replace Current Window ▾

Records 1 of 1

ID	Contact ID	First Name	Last Name
FLS/EUR.MAREN MESTMACHER	MAREN MESTMACHER	MAREN	MESTMACHER

Select the *Communication Method* as email and the *Involved Party Qualifier ID* as Supplier\_contact.

Click on the *Save* button and then the *Finish* button.

To enter the supplier reference number, go to the chapter *Reference numbers* at the bottom of the page.

▲ Reference Numbers

* Reference Number Qualifier ID SUPPLIER REFERENCE <input type="text" value="SUPPLIER REFERENCE"/>	* Reference Number <input type="text" value="123456789"/>	Save
---	--	------

Choose *Supplier Reference* from the drop down and enter the reference number in *Reference Number*.

Click on the *Save* button to save the changes.

### 3.1.3 How to create the ship unit

Choose the TAB Ship Unit in order to be able to create a new Ship Unit.

The screenshot shows the FLSMIDTH Transportation Management System interface. At the top, there is a navigation bar with the FLSMIDTH logo and the text 'Transportation Management System'. Below this, the breadcrumb 'Order Release Result > Order Release' is visible. The main heading is 'Order Release' with a star icon. There are four tabs: 'Order Release', 'Ship Unit' (which is highlighted with a red box), 'Line Item', and 'Remarks'. Below the tabs, there is a header section with 'Order Release ID 20180830-0005-001', 'Order Base ID 20180830-0005', and 'Source Location'. A table with the following columns is shown: 'ID', 'Track & Trace Number', 'Due Date', 'Country Of Origin', and 'Transport Handling Unit'. Below the table, there is a 'New Ship Unit' button (highlighted with a red box) and a 'Select Ship Unit' section with a search input field, a magnifying glass icon, a plus icon, and a 'Save' button. At the bottom left, there are 'Top' and 'Line Item' buttons.

All the mandatory fields are marked with a red star \*

The screenshot shows the FLSMIDTH LOGISTICS interface. At the top, there is a navigation bar with the FLSMIDTH logo and the text 'LOGISTICS'. Below this, the breadcrumb 'Order Release Result > Order Release' is visible. The main heading is 'Ship Unit'. The form contains several fields, many of which are marked with a red star (\*) to indicate they are mandatory. These fields are: 'Ship Unit ID', '\* Transport Handling Unit', '\* Transport Handling Unit Count', 'Total Gross Weight', 'Total Gross Volume', 'Priority', '\* Gross Weight per Ship Unit' (with a dropdown menu set to 'KG'), 'Gross Volume per Ship Unit', '\* Length per Ship Unit' (with a dropdown menu set to 'MM'), '\* Width per Ship Unit' (with a dropdown menu set to 'MM'), '\* Net Weight per Ship Unit' (with a dropdown menu set to 'KG'), and '\* Height per Ship Unit' (with a dropdown menu set to 'MM'). There is also a '\* Packing type/Mode Of Transport' dropdown menu at the bottom left. The 'Save' button from the previous screenshot is also visible at the bottom right of the form area.

Go to the bottom of the page to add the actual lines to the Ship Unit. Click on the Save button.

### Select Line

	ID	Packaged Item ID
<input checked="" type="checkbox"/>	<a href="#">24157</a>	<a href="#">DEFAULT</a>

**Add Lines**

**Top** **Save** **Cancel**

Click on the *Ship complete* button and click *Save* again.

Ship Unit Line

Packaged Item ID p93382	Item ID 293382	Order Base Line ID <a href="#">1802174-008</a>	Order Base Line Release Instruction Seq
Total Package Count	Packaging Unit	Packaging Unit Count	Splittable <input checked="" type="checkbox"/>
Gross Weight KG	Gross Volume CU M	Brand Name	<b>Ship Complete</b>
Net Weight KG	Net Volume CU M	Count per Ship Unit	
Weight per Ship Unit KG	Volume per Ship Unit CU M		

Click on *Finished* – very important.

To add additional information, go to the TAB *Remarks*.

[Order Release Result](#) > Order Release

## Order Release ☆

1 of 1 **Finished** Actions

[Order Release](#) [Ship Unit](#) [Line Item](#) **Remarks**

Order Release ID 609896A-001 Order Base ID 609896A Source Location ID 36641 Destination Location ID 3129

Use the *Remarks Qualifier ID* Shipping instruction and write the text in the *Remark Text*.

[Order Release Result](#) > Order Release

## Order Release ☆

1 of 1 **Finished** Actions

[Order Release](#) [Ship Unit](#) [Line Item](#) **Remarks**

Order Release ID 609896A-001 Order Base ID 609896A Source Location ID 36641 Destination Location ID 3129

### Remarks

\* Remark Qualifier ID

SHIPPING INSTRUCTIONS

\* Remark Text

Open Mon-Fri from 10AM to 4PM.

Click on the *Save* button and then on *Finished*.

1 of 1 **Finished** Actions

Destination Location ID 3129

\* Remark Text

Open Mon-Fri from 10AM to 4PM.

**Save**



Select the Packing List status as Submitted and then on the *Finished* button.

Order Release Result > Order Release

Order Release 1 of 1 **Finished** Actions

Order Release ID 20180830-0005-001 Order Base ID 20180830-0005 Source Location ID LYN600-19460 Destination Location ID KUALA LUMPUR

**FLS Additional Details**

Track & Trace Number  
OTM-2018-100000000002

Due Date  
2018-09-05 15:44 UTC

Country Of Origin  
DK

Goods are ready for Dispatch on  
2018-09-10 00:00:00

Incoterm  
FCA

Incoterm Location  
HAMBURG

Order Release ID  
20180830-0005-001

Priority  
1

Early Pickup Date

Domain Name  
FLS/EUR

Late Pickup Date

Status  
INITIATED  
SUBMITTED  
ACCEPTED  
REJECTED  
HANDLED

Click on the Order Release result to check the Packing List status.

Order Release Total Found: 5 Replace Current Window

Records 5 of 5 Selected: 0

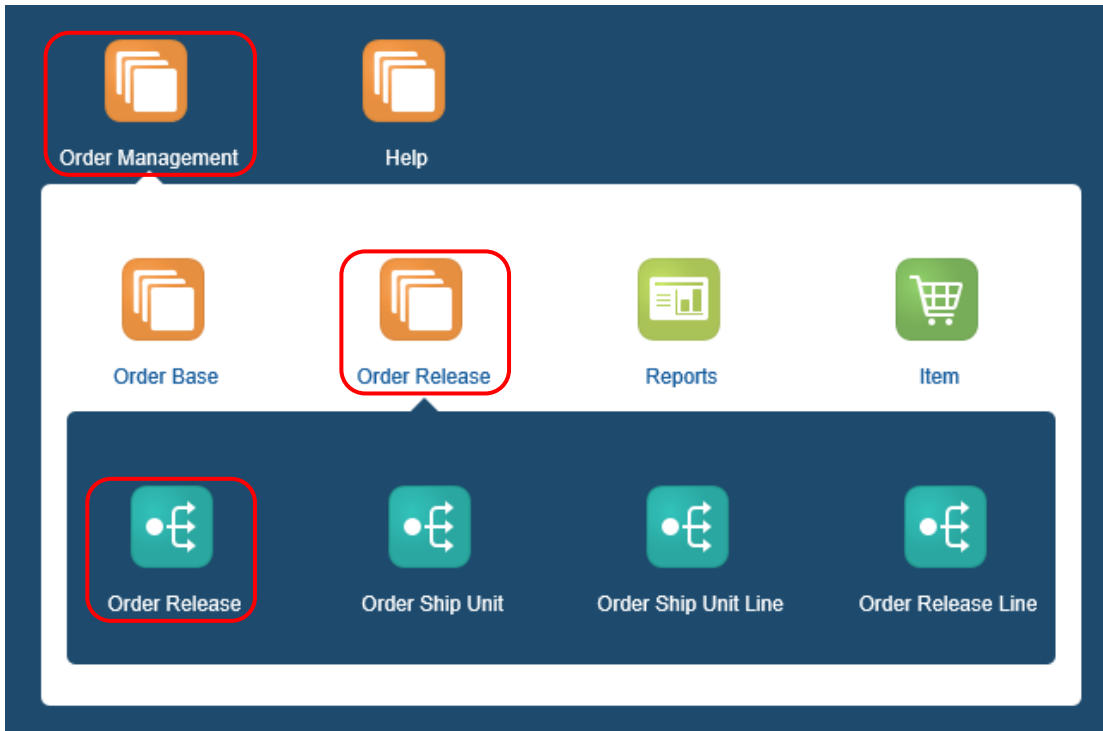
ID	Order Release ID	Order Number	Track & Trace Num...	Indicator	Packing List Status	Total packages	Due Date
FLS/EUR.OB-T-04-PO-01-006	OB-T-04-PO-01-006	OB-T-04-PO-01	OTM-2018-100000000...	⚠	SUBMITTED	1	2018-09-07 01:49

### 3.2 Dangerous goods

If Ship Unit already exists, but packing list is not yet submitted, type in the purchase order number and choose Packing List Status as Initiated and click the *Search* button.

If the packing list is already submitted, pls. contact FLSmith and request them to reject the packing list.

Navigation: Order Management → Order Release → Order Release



Enter the order number and click on the *Search* button.

### Order Release Finder

**Order Release** | Order Base

Track & Trace Number  Begins With

Due Date  Same As

Order Number  Begins With

Packing List Status  
INITIATED  
SUBMITTED  
ACCEPTED

Order Release ID  Begins With

Early Pickup Date  Same As

Late Delivery Date  Same As

Order Release Reference Number Qualifier  
AO  
BILL\_TO

Order Release Reference Number  Begins With

**Search** | Sort Order | Actions | Export | Saved Query:  | Execute Query | Actions | Edit | Save

Open the specific Ship Unit by clicking the ID hyperlink.

### Order Release Total Found: 1

Actions  +

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ID	Order Number	Customer Name	Vendor Name	Destinati
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">FLS/EUR.609896A-001</a>	609896A	NA	C C JENSEN A/S	FRA

Choose the TAB Ship Unit and click *Edit* icon on the line containing Dangerous goods.

FLS | Transportation Management System

Order Release Result > Order Release

Order Release  Ship Unit  Line Item  Remarks

Order Release ID OB-T-06-PO-01-002 | Order Base ID OB-T-06-PO-01 | Source Location ID LYNG00-19460 | Destination Location ID NEFAB VALBY

ID	Track & Trace Number	Due Date	Country Of Origin	Transport Handling Unit	Ship Unit Count	Package No	Length	Width	Height	Total Gross Weight	Total Gross Volume	Gross Weight per Ship Unit	Gross Volume per Ship Unit	Net Weight per Ship Unit	Net Volume per Ship Unit	
28063	OTR-2018-100000000066	2018-09-07 01:49 UTC	DK	WOODEN CRATE	1		300.00 MM	500.00 MM	600.00 MM	1000.00 KG	30.00 CU	1000.00 KG	30.00 CU	KG	CUMTR	<input type="checkbox"/>
Packaged Item ID		Total Package Count		Total Weight		Total Volume										
614123R5				30		KG										
26851R3				200		KG										

New Ship Unit

Select Ship Unit

Go all the way down on the site and choose **YES** from the drop-down to be able to enter the information and then click on *Details*.

## Hazardous

ous

Yes

No

► Details

Fill in all the information required and click on the Save button.

### Hazardous

Hazardous

Yes ▼

#### Details

Identification Number

Proper Shipping Name

Hazardous Classification ID

Packaging Group

Flash Point

Marine Pollutant Technical Name

Enter the most dangerous component(s)

To attach the MSDS open the *Order Release* and select from the Action drop down list.

Navigation: Action → Business Process Automation → Upload Document

FLSMIDTH Transportation Management System

Order Release Result > Order Release

Order Release ☆ 1 of 1 Finished Action Action

Order Release Ship Unit Line Item Remarks

Order Release ID TEST-PO-008-003 Order Base ID TEST-PO-008 Source Location ID HOWDEN Destination Location ID HOWD

FLS Additional Details

Track & Trace Number  
OTM-2018-100000000124

Due Date  
2018-09-28 02:24 UTC

\* Delivery Date  
2018-09-09 22:01:00

Incoterm  
FCA

Order Release ID  
TEST-PO-008-003

Priority

Business Process Automation

- Documents
  - Attach Documents
  - Generate Document
  - Limited Documents
  - Upload Document
- Reports
  - Custom Reports
  - Order Release

Click on the *Browse* button to find and attach the document. Click on the *Upload* button to upload the file.



## Upload Document

\* Document File

Content Management System

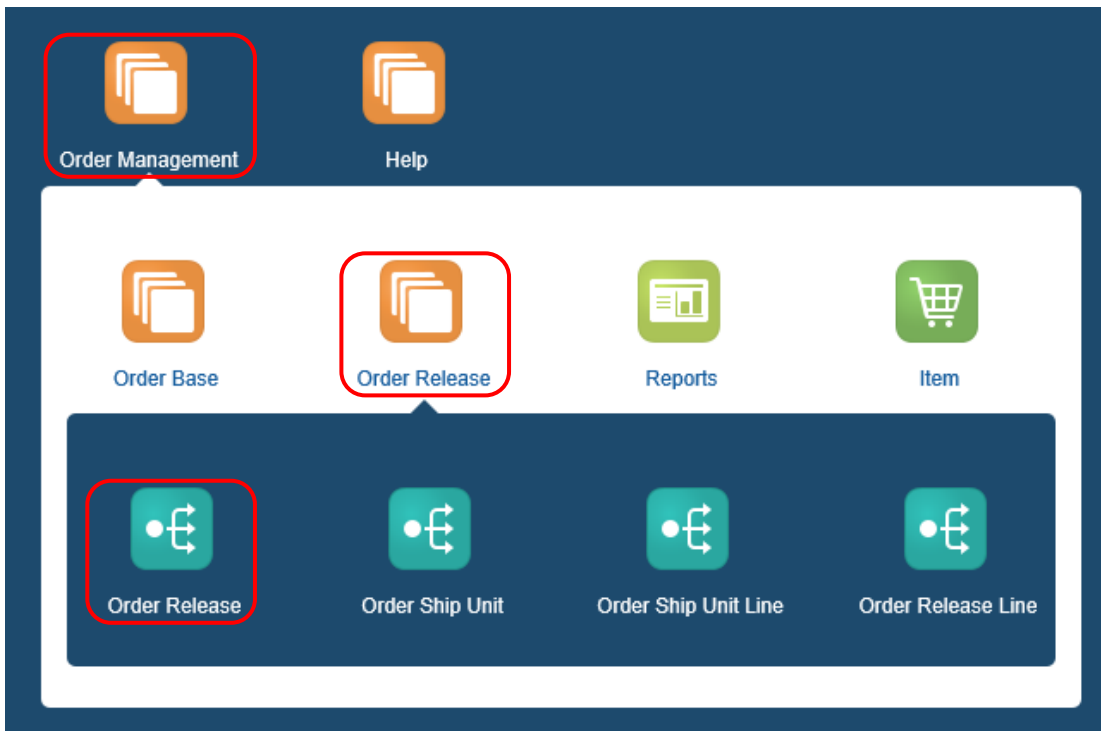
  

Click on the Finished button to finalize the Order Release.

The screenshot shows the FLSMIDTH Transportation Management System interface. At the top, there is a dark blue header with the FLSMIDTH logo and the text "Transportation Management System". Below the header, the breadcrumb "Order Release Result > Order Release" is visible. The main content area is titled "Order Release" with a star icon. On the right side of this area, there is a status indicator "1 of 1" and a button labeled "Finished" which is highlighted with a red box. Next to it is an "Actions" button. Below the title, there are tabs for "Order Release", "Ship Unit", "Line Item", and "Remarks". At the bottom, there is a table with the following data: "Order Release ID TEST-PO-008-003", "Order Base ID TEST-PO-008", "Source Location ID HOWDEN", and "Destination Location ID HOWDEN".

### 3.3 How to create partial delivery – entire lines

Navigation: Order Management → Order Release → Order Release



Enter the order number and click on the *Search* button.

#### Order Release Finder

Order Release | Order Base

Track & Trace Number  Begins With  Due Date  Same As

Order Number  Begins With

Packing List Status  
INITIATED  
SUBMITTED  
ACCEPTED

Order Release ID  Begins With

Early Pickup Date  Same As

Late Delivery Date  Same As

Order Release Reference Number Qualifier  
AO  
BILL\_TO

Order Release Reference Number  Begins With

**Search** | Sort Order | Actions | Export | Saved Query:  | Execute Query | Actions | Edit | Save

Open the specific Ship Unit by clicking the ID hyperlink.

**Order Release** Total Found: 1

Actions ▼							
✓	+	☆	ID	Order Number	Customer Name	Vendor Name	Destinati
<input type="checkbox"/>	+	☆	<a href="#">FLS/EUR.609896A-001</a>	609896A	NA	C C JENSEN A/S	FRA

Choose the TAB Ship Unit in order to be able to create a new Ship Unit.

Order Release Result > Order Release

### Order Release ☆

Order Release **Ship Unit** Line Item Remarks

Order Release ID 20180830-0005-001 Order Base ID 20180830-0005 Source Locati

ID	Track & Trace Number	Due Date	Country Of Origin	Transport Handling Unit

**New Ship Unit**

Select Ship Unit

🔍 ⚙️ + Save

Top Line Item

All the mandatory fields are marked with a red star \*

Order Release Result > Order Release

### Ship Unit

Ship Unit ID

Total Gross Weight

\* Gross Weight per Ship Unit  KG ▼

\* Length per Ship Unit  MM ▼

\* Net Weight per Ship Unit  KG ▼

\* Packing type/Mode Of Transport

\* Transport Handling Unit  🔍

Total Gross Volume

Gross Volume per Ship Unit

\* Width per Ship Unit  MM ▼

\* Transport Handling Unit Count

Priority

\* Height per Ship Unit  MM ▼

Go to the bottom of the page to add the actual lines to the Ship Unit. Click on the Save button.

### Select Line

	ID	Packaged Item ID
<input checked="" type="checkbox"/>	<a href="#">140</a>	<a href="#">1203281</a>
<input checked="" type="checkbox"/>	<a href="#">141</a>	<a href="#">147139</a>
<input type="checkbox"/>	<a href="#">142</a>	<a href="#">1203285</a>
<input type="checkbox"/>	<a href="#">143</a>	<a href="#">147137</a>

**Add Lines**

**Top** **Save** **Cancel**

Click on the *Ship complete* button and click *Save* again.

Ship Unit Line

Packaged Item ID 293382	Item ID 293382	Order Base Line ID 1802174-008	Order Base Line Release Instruction Seq
Total Package Count	Packaging Unit	Packaging Unit Count	Splittable <input checked="" type="checkbox"/>
Gross Weight KG	Gross Volume CU M	Brand Name	<b>Ship Complete</b>
Net Weight KG	Net Volume CU M	Count per Ship Unit	
Weight per Ship Unit KG	Volume per Ship Unit CU M		

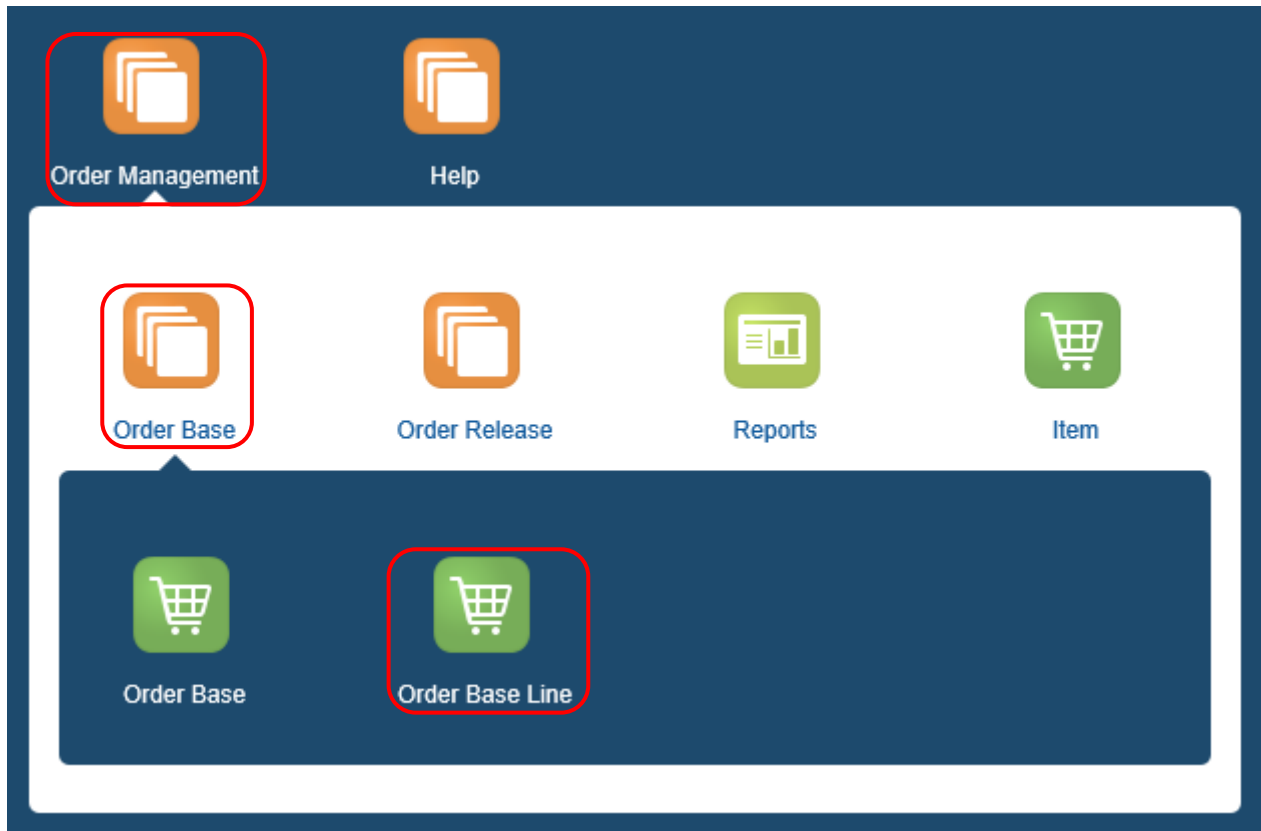
Click on *Finished* – very important.



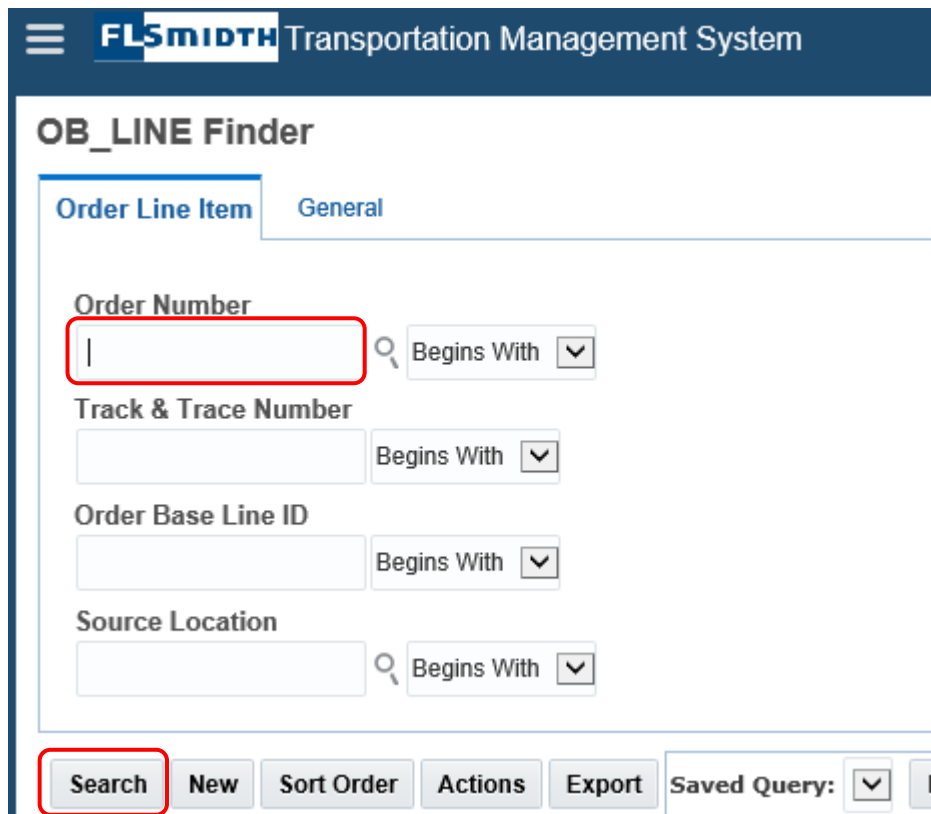
### 3.4 How to create partial delivery – split lines

To be able to split quantity on more ship units.

Navigation: Order Management → Order Base → Order Base Line



Type in the purchase order number to search the order.



Item number is showing along with Package Count (quantity) 200 and 120. Open the specific Order Release by clicking the ID hyperlink.

<input type="checkbox"/>	☆ FLS/EUR.OB-T-04-PO-01-001	OTM-2018-100000000...	OB-T-04-PO-01	OB-T-04-PO-01-001	614123R5	EQUIP	2018-09-07 01:49 UTC	30	30
<input type="checkbox"/>	☆ FLS/EUR.OB-T-04-PO-01-002	OTM-2018-100000000...	OB-T-04-PO-01	OB-T-04-PO-01-002	26851R3	EQUIP	2018-09-07 01:49 UTC	200	120
<input type="checkbox"/>	☆ FLS/EUR.OB-T-04-PO-03-001	OTM-2018-100000000...	OB-T-04-PO-03	OB-T-04-PO-03-001	14035R3	EQUIP	2018-09-07 02:18 UTC	40	40
<input type="checkbox"/>	☆ FLS/EUR.OB-T-05-PO-01-001	OTM-2018-100000000...	OB-T-05-PO-01	OB-T-05-PO-01-001	614123R5	EQUIP	2018-09-07 01:49 UTC	30	30

Respective Order Base Line opens, and vendor can now see Quantity Remaining for release and already Released Count.

Open the line by clicking the ID hyperlink.

FLSMIDTH Transportation Management System

OB LINE Result > Order Base Line

**Order Base Line** ☆ 1 of 1 [New](#) [Finished](#) [Actions](#)

**Line Item**

**FLS Additional Details**

Track & Trace Number: OTM-2018-100000000064 Due Date: 2018-09-07 01:49 UTC

Order Base Line ID: OB-T-04-PO-01-002 \* Order Number: OB-T-04-PO-01 Item ID: 26851R3

Status: Status

\* Source Location ID: LYNG00-19460

Net Weight:  KG

Net Volume:  CU M

Total Declar:

**Released Count** 120 **Quantity Remaining** 80

**Release Instructions**

Release Number	Release Instruction	Amount	Source Location	Destination Location	Release Date	Early Pickup	Late Pickup	Early Delivery	Late Delivery	Processed	Flagged for Delete	Allow Releasing	
1	Unit Amount	15	LYNG00-19460	NEFAB VALBY						<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="button" value="edit"/> <input type="button" value="delete"/>
2	Unit Amount	50	LYNG00-19460	NEFAB VALBY						<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="button" value="edit"/> <input type="button" value="delete"/>
3	Unit Amount	30	LYNG00-19460	NEFAB VALBY						<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="button" value="edit"/> <input type="button" value="delete"/>
4	Unit Amount	10	LYNG00-19460	NEFAB VALBY						<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="button" value="edit"/> <input type="button" value="delete"/>
5	Unit Amount	30	LYNG00-19460	NEFAB VALBY						<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="button" value="edit"/> <input type="button" value="delete"/>

New Release Instruction

Click on the *New Release Instruction* button to initiate the partial releasing process.

Enter the release number.

Enter the quantity that needs to be released, click on *Save* and then on the *Finished* button.

[OB LINE Result](#) > Order Base Line

### Release Instruction

\* Release Number

\* Unit Amount

Source Location

Early Pickup Date

Transport Handling Unit

Tag 1


#### ▲ Remarks

\* Remark Qualifier ID

#### ▲ Reference Numbers

\* Reference Number Qualifier ID

Save

Cancel

Click on the [OB Line Result](#) to see the new release.

[OB LINE Result](#) > Results

## Results

### Success

You successfully modified the following records:

FLS/EUR.OB-T-04-PO-01-002 ☆ [View](#) [Edit](#) [View Log](#)

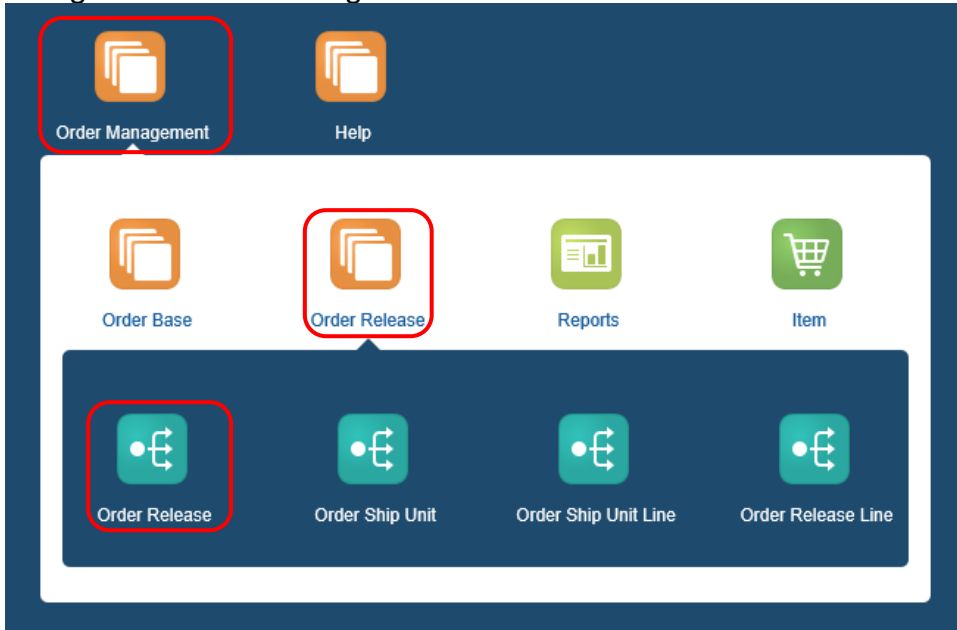
[Create Another](#) [Modify Another](#) [Actions](#)

The Released amount has now changed from 120 to 160.

<input type="checkbox"/>	☆	FLS/EUR.OB-T-04-PO-01-001	OTM-2018-100000000...	OB-T-04-PO-01	OB-T-04-PO-01-001	614123R5	EQUIP	2018-09-07 01:49 UTC	30	30
<input type="checkbox"/>	☆	FLS/EUR.OB-T-04-PO-01-002	OTM-2018-100000000...	OB-T-04-PO-01	OB-T-04-PO-01-002	26851R3	EQUIP	2018-09-07 01:49 UTC	200	160
<input type="checkbox"/>	☆	FLS/EUR.OB-T-04-PO-03-001	OTM-2018-100000000...	OB-T-04-PO-03	OB-T-04-PO-03-001	14035R3	EQUIP	2018-09-07 02:18 UTC	40	40

### 3.5 Net Weight on line level

Navigation: Order Management → Order Release → Order Release



Enter the order number and click on the *Search* button.

#### Order Release Finder

Order Release | Release Lines | Scheduling | Locations | Order B

Order Number  
608817A 🔍 ⚙️ + Begins With ▼

Packing List Status  
ACCEPTED  
REJECTED

Incoterm  
🔍 ⚙️ + Begins With ▼

Due Date  
📅 Same As ▼

Due Date  
📅 Same As ▼

Ready For Dispatch  
📅 Same As ▼

Forecast Date  
📅 Same As ▼

Order Release ID  
🔍 ⚙️ + Begins With ▼

Order Release Reference Number Qualifier  
CANCEL\_DATE ▲  
FREIGHT\_COST\_TYPE ▼

Order Release Reference Number  
🔍 ⚙️ + Begins With ▼

Favorites  
 Yes  No  Both

**Search** | New | Sort Order | Actions | Export | Saved Que

Click on the ID hyperlink to open the Order Release.

## Order Release Total Found: 1

Actions ▼				+	🔍	✎	✕	📄	↶	📄	↷	🖨	☰
<input checked="" type="checkbox"/>	+	★	ID	Order Number	Customer Name								
<input type="checkbox"/>	+	☆	<a href="#">FLS/EUR.608817A-001</a>	608817A	NA								

Make sure *Delivery Date* and *Delivery Status* is filled in and click on Line Item.

FLS **Smith** Transportation Management System What saved search would you like to run?

Order Release Result > Order Release 1 of 1 Finished Actions

Order Release ☆ Order Release ID TEST-PO-008-003 Order Base ID TEST-PO-008 Source Location ID HOWDEN Destination Location ID HOWDEN

Order Release | Ship Unit | **Line Item** | Remarks

**FLS Additional Details**

Track & Trace Number OTM-2018-100000000124	Due Date 2018-09-28 02:24 UTC	Country Of Origin FR	<b>Delivery Status</b> Complete ▼
<b>* Delivery Date</b> 2018-09-09 22:01:00 🕒	Incoterm FCA 🔍 🗄	Incoterm Location RIBE, DK	Packing List Submission Status INITIATED ▼
Order Release ID TEST-PO-008-003		Status	
Priority 1		Domain Name FLS/EUR	

Click on the *Update Icon* to enter the net weight on the item.

Volume	Brand Name	
CUMTR		✎
CUMTR		✎
CUMTR		✎

Enter the *Net Weight* and click on the *Save* button.

[Order Release Result](#) > Order Release

### Line Item

Order Release Line ID  
26065

Total Package Count

Weight  
 KG

Brand Name

Type  UOM

**Attributes**

\* Item Attribute Value

Top  Cancel

Click on the *Ship Unit* TAB.

**FLSMIDTH** Transportation Management System

[Order Release Result](#) > Order Release

### Order Release ☆

Order Release

Order Release ID TEST-PO-008-003    Order Base ID TEST-PO-008    Source Location ID HOWDEN

ID	Packaged Item ID	Item Name derived from Packaged Item
26065	1068	PRESSURE GAUGE CONNECTOR
26066	3543455	VALVE BLOCK COMPLETE
26067	1746467	SOLENOID VALVE

Click on *New Ship Unit*.

**FLSMIDTH** Transportation Management System

[Order Release Result](#) > Order Release

### Order Release ☆

[Order Release](#) **Ship Unit** [Line Item](#) [Remarks](#)

**Order Release ID** TEST-PO-008-003   **Order Base ID** TEST-PO-008   **Source Location** :

ID	Track & Trace Number	Due Date	Country Of Origin	Transport Handling Unit

**New Ship Unit**

Select Ship Unit

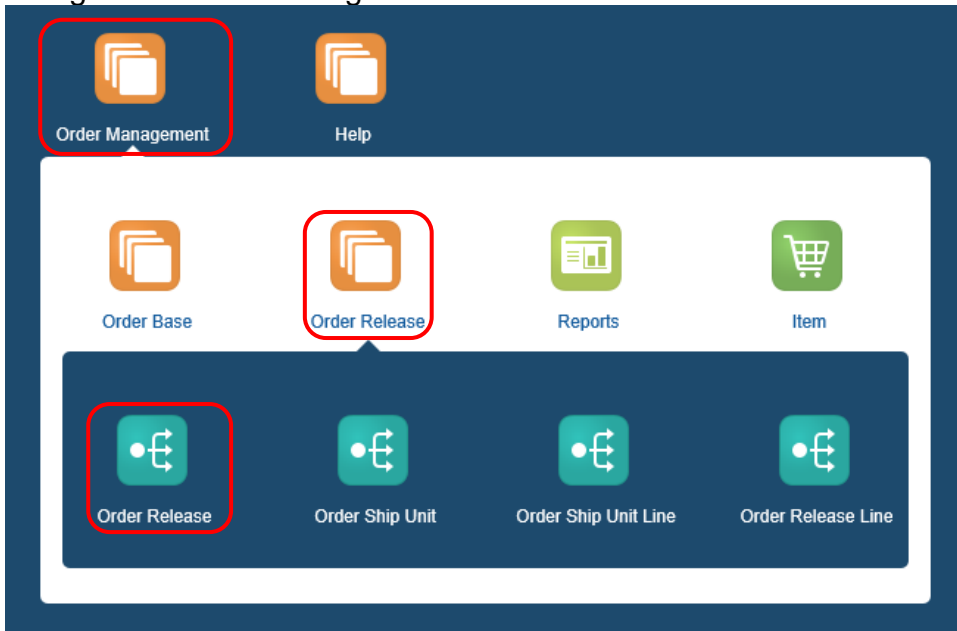
🔍 🏠 +

Enter the information required for creating a new Ship Unit, see paragraph 3.1.3 How to create the ship unit.



### 3.6 Country of Origin on Line level

Navigation: Order Management → Order Release → Order Release



Enter the order number and click on the *Search* button.

#### Order Release Finder

**Order Release** | Release Lines | Scheduling | Locations | Order B

**Order Number**  
608817A 🔍 ⚙️ + Begins With ▼

**Packing List Status**  
ACCEPTED  
REJECTED

**Incoterm**  
🔍 ⚙️ + Begins With ▼

**Due Date**  
📅 Same As ▼

**Due Date**  
📅 Same As ▼

**Ready For Dispatch**  
📅 Same As ▼

**Forecast Date**  
📅 Same As ▼

**Order Release ID**  
🔍 ⚙️ + Begins With ▼

**Order Release Reference Number Qualifier**  
CANCEL\_DATE ▲  
FREIGHT\_COST\_TYPE ▼

**Order Release Reference Number**  
🔍 ⚙️ + Begins With ▼

**Favorites**  
 Yes  No  Both

**Search** | New | Sort Order | Actions | Export | Saved Que

Click on the ID hyperlink to open the Order Release.

## Order Release Total Found: 1

Actions ▼				+	+	✖	↺	↻	🖨	☰
<input checked="" type="checkbox"/>	+	★	ID	Order Number	Customer Name					
<input type="checkbox"/>	+	☆	<a href="#">FLS/EUR.608817A-001</a>	608817A	NA					

Make sure *Delivery Date* and *Delivery Status* is filled in and click on Line Item.

FLSmith Transportation Management System

Order Release Result > Order Release

Order Release ☆ 1 of 1 Finished Actions




Order Release | Ship Unit | **Line Item** | Remarks

Order Release ID TEST-PO-008-003 | Order Base ID TEST-PO-008 | Source Location ID HOWDEN | Destination Location ID HOWDEN

FLS Additional Details

Track & Trace Number OTM-2018-10000000124	Due Date 2018-09-28 02:24 UTC	Country Of Origin FR	<b>Delivery Status</b> Complete ▼
<b>*Delivery Date</b> 2018-09-09 22:01:00 🕒	Incoterm FCA 🔍	Incoterm Location RIBE, DK	Packing List Submission Status INITIATED ▼
Order Release ID TEST-PO-008-003		<b>Status</b>	
Priority 1		Domain Name FLS/EUR	

Click on the *Update Icon* to enter the country of origin on line level.

Volume	Brand Name	
CUMTR		
CUMTR		
CUMTR		

Change the country of origin and click on the **Save** button to save the changes.

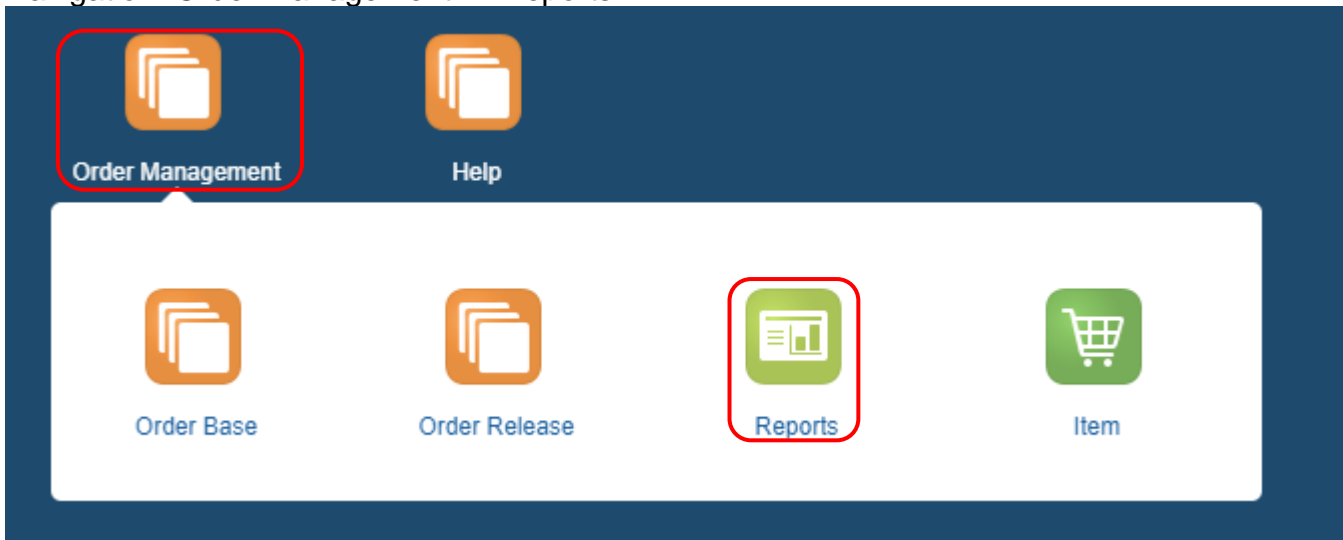
Order Release Result > Order Release

Line Item

Order Release Line ID 3	Packaged Item ID 1096048 🔍	Packaged Item Description SEAL KIT S	Item ID 1096048 🔍	Item Description SEAL KIT S
Total Package Count 1	Spittable <input checked="" type="checkbox"/>	Declared Value 0.00 EUR ▼		
Weight 0.10 KG ▼	Volume CU M ▼	Price per Unit 0.00 EUR ▼	Track & Trace Number OTM-2018-1000000014	<b>Country Of Origin</b> DK
Brand Name				Due Date 2018-11-23 00:11:00 🕒
Type UOM				

### 3.7 Printing tags

Navigation: Order Management → Reports



Select the *Items Tag Report* and click on *Run*.

Reports

\* Adobe Acrobat Reader is required to view reports in PDF format.  
Go to [www.adobe.com](http://www.adobe.com) if you wish to install it.

Forms			
Cargo Specification	Cargo Specification	FLS/EUR	<a href="#">Run</a>
Collection Note	Collection Note	FLS/EUR	<a href="#">Run</a>
Customer Packing List	Customer Packing List	FLS/EUR	<a href="#">Run</a>
<b>Item Tag Report</b>	Item Tag Report	FLS/EUR	<b><a href="#">Run</a></b>
Packing Instruction	Packing Instruction	FLS/EUR	<a href="#">Run</a>
Shipping Instruction	Shipping Instruction	FLS/EUR	<a href="#">Run</a>
Shipping Mark	Shipping Mark	FLS/EUR	<a href="#">Run</a>
Vendor Packing List	Vendor Packing List	FLS/EUR	<a href="#">Run</a>

Enter the *Order Release ID* no. and choose the *Report Format*.

Click on the *Submit* button.

#### Item Tag Report

##### Parameters

\* Order Release ID

608892A-001

##### Delivery/Format

Report Format

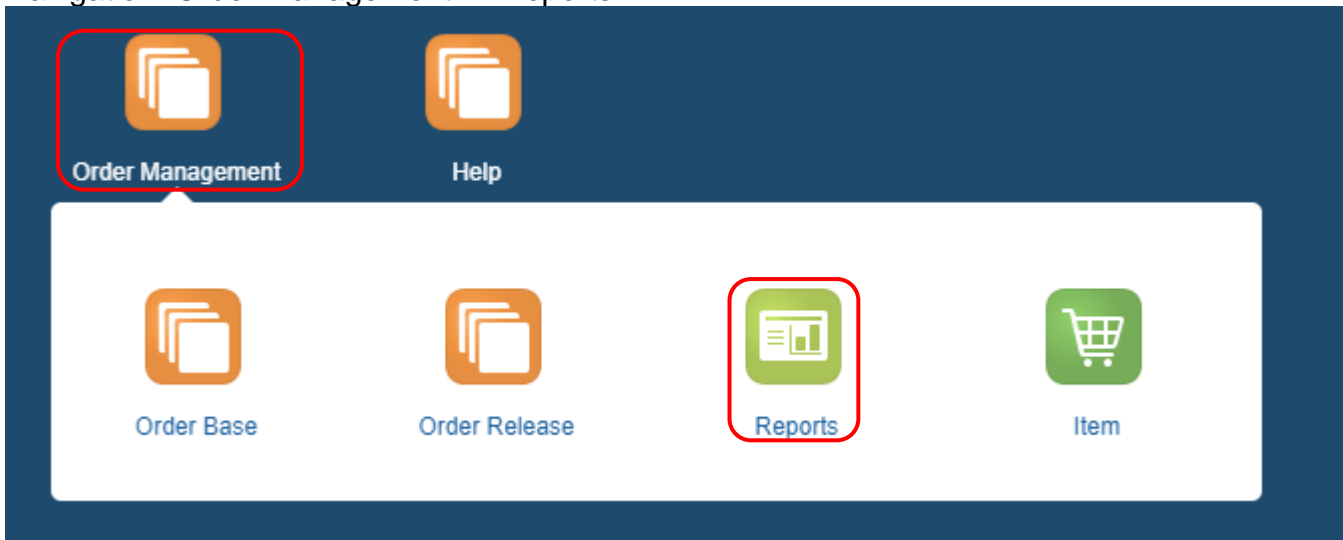
PDF  
HTML  
**PDF**  
RTF  
Excel(html)  
Excel(mhtml)  
Excel(.xlsx)  
Excel(.xls)  
CSV  
eText  
XML

Submit Reset

The Report will open and can hereafter be printed.

### 3.8 Printing Shipping Mark

Navigation: Order Management → Reports



Select the *Items Tag Report* and click on *Run*.

Reports

\* Adobe Acrobat Reader is required to view reports in PDF format.  
Go to [www.adobe.com](http://www.adobe.com) if you wish to install it.

Forms			
Cargo Specification	Cargo Specification	FLS/EUR	<a href="#">Run</a>
Collection Note	Collection Note	FLS/EUR	<a href="#">Run</a>
Customer Packing List	Customer Packing List	FLS/EUR	<a href="#">Run</a>
Item Tag Report	Item Tag Report	FLS/EUR	<a href="#">Run</a>
Packing Instruction	Packing Instruction	FLS/EUR	<a href="#">Run</a>
Shipping Instruction	Shipping Instruction	FLS/EUR	<a href="#">Run</a>
Shipping Mark	Shipping Mark	FLS/EUR	<a href="#">Run</a>
Vendor Packing List	Vendor Packing List	FLS/EUR	<a href="#">Run</a>

Enter the *Order Release ID* no. and choose the *Report Format*.

Click on the *Submit* button.

#### Item Tag Report

##### Parameters

\* Order Release ID

608892A-001

##### Delivery/Format

Report Format

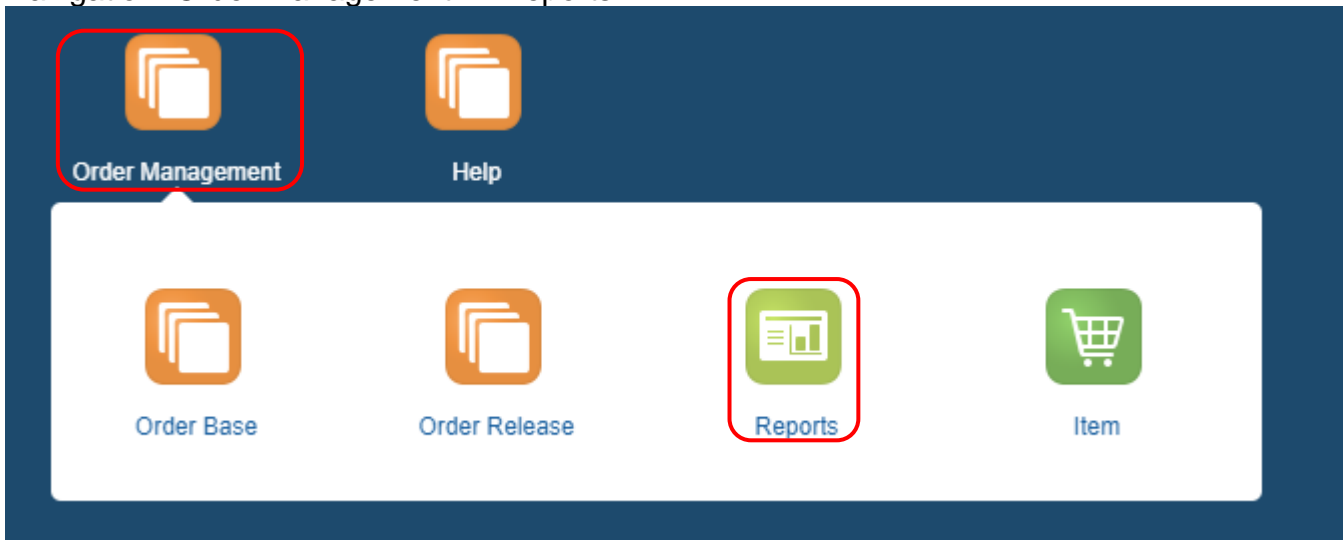
PDF  
HTML  
PDF  
RTF  
Excel(html)  
Excel(mhtml)  
Excel(.xlsx)  
Excel(.xls)  
CSV  
eText  
XML

Submit Reset

The Report will open and can hereafter be printed.

### 3.9 Printing Vendor Packing List.

Navigation: Order Management → Reports



Select the *Items Tag Report* and click on *Run*.

Reports

\* Adobe Acrobat Reader is required to view reports in PDF format.  
Go to [www.adobe.com](http://www.adobe.com) if you wish to install it.

Forms			
Cargo Specification	Cargo Specification	FLS/EUR	<a href="#">Run</a>
Collection Note	Collection Note	FLS/EUR	<a href="#">Run</a>
Customer Packing List	Customer Packing List	FLS/EUR	<a href="#">Run</a>
Item Tag Report	Item Tag Report	FLS/EUR	<a href="#">Run</a>
Packing Instruction	Packing Instruction	FLS/EUR	<a href="#">Run</a>
Shipping Instruction	Shipping Instruction	FLS/EUR	<a href="#">Run</a>
Shipping Mark	Shipping Mark	FLS/EUR	<a href="#">Run</a>
Vendor Packing List	Vendor Packing List	FLS/EUR	<a href="#">Run</a>

Enter the *Order Release ID* no. and choose the *Report Format*.

Click on the *Submit* button.

#### Item Tag Report

##### Parameters

\* Order Release ID

608892A-001

##### Delivery/Format

Report Format

PDF  
HTML  
PDF  
RTF  
Excel(html)  
Excel(mhtml)  
Excel(.xlsx)  
Excel(.xls)  
CSV  
eText  
XML

Submit Reset

The Report will open and can hereafter be printed.

### 3.10 TMS Glossary

SL#	Terminology	Explanation
1	Buy Service Provider	This field determines the specific service provider that can be used when building a shipment for the order.
2	Communication Method	Determines whether a contact can receive messages such as an email, a fax, an TMS message in the Message Center or an EDI transmission.
3	Country of Origin	Material source from country.
4	Delivery Date	Is the final date by which the underlying commodity for a future or forward contract must be delivered for the terms of the contract to be fulfilled.
5	Delivery Status	Complete/Additional/Partial/Balance.
6	Destination Location ID	Identifies where the item is shipped to. TMS uses these fields to identify appropriate itineraries and service providers during shipment planning.
7	Due Date	For purchase orders = need-by date. For sales orders = delivery date.
8	Early and Late Pickup and Delivery Dates	Early and late pickup and delivery dates can be used to determine the time window in which the line item can be picked up from its place of origin and delivered to the consignee.
9	Equipment Group	Identifies a specific equipment group that is used when building a shipment for the order.
10	Equipment Group Profile	Considers the set of equipment groups in the profile when building shipments for the order.
11	Forecast Date	The supplier updates this field when there is any deviation from the Due Date.
12	Incoterm	Are the series of pre-defined commercial terms published by the International Chamber of Commerce that are widely used in international commercial transactions.
13	Incoterm Location	This field is used to specify additional location information for the applicable Incoterms.
14	Invoice	When an Invoice is generated from a shipment, the invoice is also automatically matched to that shipment. The Invoice is then ready to be approved for payment.
15	Involved Party	An Involved Party identifies a contact that has some interest in what happens to a business object (I.e. an order) as it moves through the transportation life cycle. A contact can be defined as a person or a location; however, only a location with a primary contact can be assigned as an Involved Party.
16	Involved Party Contact	Involved Party Contact identifies a specific contact or contact group with attributes such as a name, email address, phone and fax numbers etc. Contacts and contact groups are

		defined in the Communication Manager. When you perform a search in this field, contacts as well as contact groups are returned.
17	Involved Party Location	Identifies a specific location with a primary contact defined.
18	Involved Party Qualified ID	Identifies the role that a contact is playing regarding the business object.
19	Length/Width/Height per Ship Unit	Length, Width, Height, Diameter, and Core Diameter (per ship unit) can be used to describe the dimensions of Ship Unit.
20	Line Item	Item Number/PDB Number of respective order line.
21	Mode of Transport	Sea/Air/Local Transport
22	Load/Unloading Points	These are specific loading and unloading points assigned to a location. You can set load/unload points for the source/destination locations as well as the planned from/to locations on an order.
23	Manual Plan	We can use this action to manually create a shipment for order releases. The order release cannot already be on a shipment and must have a status value of either PLANNING_NEW, PLANNING_UNCHEDULED, or PLANNING_PLANNED - FAILED
24	Mode Profile	This field only considers a set of transportation modes included in the profile when building a shipment for the order.
25	Net Weight/Net Volume	The net weight and/or net volume can be supplied directly on an order or calculated based on the package weight defined for packaged item in the item manager and the total package count.
26	Order Base	An order base represents the detailed information about the sales order/purchase order created in various source system of FLS and interfaced to TMS. I.e. an order ID, the involved party, scheduling information, source and destination locations, special services, as well as the content of the order. This is basically TMS representation both sales order and purchase order.
27	Order Base Line ID	Provides a cross-reference to order base line that was released to create the order release
28	Order Base Line Release Instruction Sequence	The Release Instruction Sequence indicates which release instruction generated the shipping unit for the order release
29	Order Movement	An order movement allows you to plan portions of an order release based on routing.
30	Order Movement ID	This is generated by the Business Number Generator and cannot be changed after the order movement is created.
31	Order Release	Can be created from the release instructions specified on an Order Base or independently of an Order Base. An Order Release always contains at least one ship unit or one-line

		item. Some details are copied from the Order base, other field values can be entered to control shipment planning and while some values are calculated during the order release process.
32	Order Release ID	Is assigned when the Order Release is created and cannot be changed.
33	Order Release Line ID	The Order Release Line ID is a link to the order release line that was created from this line
34	Original Leg ID	This field shows the original ID. If two order movements are planned together, the alphabetically or numerically first original ID is used.
35	Original Leg Position	Original Leg Position is a relative position of the original leg to the primary leg in the itinerary such that a primary leg's position is 0 and positions for legs to left of the primary legs (pre-transport) are -1, 2 etc. Positions for legs after the primary leg are 1, 2 etc.
36	Packaged Item ID	Is where you define the classification hierarchy between the items, packaged items, and packaging units. I.e. coca cola cans are always sold together in packages of 6. So, a package of 6 coca cola refer to a packaged item.
37	Packaging Unit	Is the shippable unit of packaged items.
38	Packaging Unit Count	Corresponds to the item package specification and defines the number of item package specifications. For example, if your item package specification is CASE, the item package count represents the number of cases.
39	Packing List Submission Status	Initiated/Submitted/Approved/Rejected
40	Parent Source/Destination Location ID	These fields only appear if this order movement was created using the Build Buy Shipment on Primary Leg action.
41	Payment Method Code	This field is used to identify the conditions for payment.
42	Perspective	This field identifies whether this is a buy or sell order movement. The perspective is determined by the perspective of the shipment or itinerary depending on how the order movement is created.
43	Plan From/To Location	Allows us to overwrite the default alternate location to or from which an order will be sourced/delivered for transportation planning purposes.
44	Priority	Enter a Priority if you want to differentiate some order releases as a high, medium or low priority for planning purposes. Valid values are 1-999, the higher the number, the higher and the priority. You can define its use as well as the upper limit of the low priority and medium priority by using parameters.
45	Quantity Remaining	Quantity Remaining is the difference between the Total Package Count and the Released Count.



46	Released (Weight, Volume, Count)	Applicable values that result from releasing packaged items.
47	Secure Resources	This action provides a shortcut for tendering a shipment since it automatically performs the approve for execution and tender Shipment actions for us. I.e. when you run this action for a shipment, TMS approves the shipment for execution and automatically tenders it to a service provider. You can secure resources for shipments with the shipment status type SECURE RESOURCES and the status value NOT_STARTED.
48	Sell Service Provider	This field is used by planning when building a sell side shipment from this order.
49	Sell Service Provider Profile	This field is used by planning when building a sell side shipment.
50	Shipment ID	If there is a shipment associated with this order release, we can use the Shipment ID field to identify it.
51	Shippable	Controls whether the packaged item can be automatically released for the full amount. By default, this check box is clear - meaning that the packaged item is not released when the order is saved.
52	Ship Unit ID	Identifies the ship unit that you are shipping.
53	Source Location ID	Identifies where the item originates. TMS uses these fields to identify appropriate itineraries and service providers during shipment planning.
54	Splittable	Describes whether a line item can be split into multiple ship units and placed on multiple shipments or multiple equipment when the total weight or volume of the line item cannot be handled by the equipment group associated with the shipment during planning.
55	Status	The planning status of an order movement changes as actions are performed. We can click Status to display the current order movement status.
56	Tags	Tag fields are used to enter ship unit or line item attributes so they can be used when searching for order bases, order releases, shipments, and freight forwards. Tags entered on an order base ship unit or line item also appear on any order release.
57	Tender	When a shipment is tendered, notice is sent to a service provider with an offer to carry the shipment. After you tender the shipment to a service provider, the service provider accepts or declines the tender. Service providers can respond to a tender by sending a transmission through the integration layer, by fax, by email.
58	Total Declared Value	The Declared Value is for describing the value of line items in a specific currency.
59	Total Package Count	Is the total number of packaged items that you are ordering.

		On an order release ship unit line, this number represents the number of packaged items on a ship unit.
60	Total Weight/Volume/Ship Unit Count	These fields are all calculated from the ship units on the order movement and are read-only.
61	Transport Handling Unit	Is used to define what the item is shipped on, I.e. a pallet.
62	Transport Handling Unit Count	Use this field to record that a Transport Handling Unit consists of I.e. 4 boxes.
63	Transport Mode	Identifies a specific transportation mode when building a shipment for the order.
64	Track & Trace Number	Track & trace number is common tracking number which works as common linkage between all the purchase order raised to fulfil the demand of a sales order. Track & trace number will be used as common searching factor between the respective sales order and all linked purchase order.
65	Voucher	A Voucher is an authorization to pay all or part of the amount due on a payment invoice. Vouchers are typically created when an invoice is approved for payment. The actual payment of a Voucher is performed by an accounts payable system once the Voucher has been issued.