

## IC Warehouse Parts Transaction Solution (Issues, Receipt & Returns) for Sage BusinessWorks



The C&A IC Warehouse Parts Transaction Solution is designed to reduce labor cost and increase accuracy during the process of receiving, issuing and returning parts. This is a typical application for those companies that have unique manufacturing systems using 3rd party software not compatible with Sage BusinessWorks.

### Typical Procedure

- Scan the parts (*or export the manufactured part barcodes or part ID's*) that you wish to import a receipt, issue or return into BusinessWorks.
- Place the data file from either the hand held scanner or the 3rd party software in a folder.
- Run the C&A Warehouse Transfer program.
  - Choose the type of transaction.
  - Choose the warehouse.
  - Input a date.
  - Input a short memo that identifies the transfer in the IC Transactions reports.
  - Push the [Upload] button and the parts are transferred to the designated warehouse.
- At this time the SAGE BusinessWorks Inventory Control module has been updated, all reports will show the new inventory quantities by warehouse and you can run IC Transaction reports to verify the transfers if desired.
- All transfer files are also archived by day in folders in case you need to verify a transaction.



No more hand entry of inventory transfers, no more errors and greatly reduced labor costs.

For more information contact:  
[phil@crockerandassociates.com](mailto:phil@crockerandassociates.com)  
(503) 588-8584  
Crocker & Associates, Inc.  
4820 8th Street SE  
Salem, OR 97302