

IC Order Creation

How to create and IC Normal Order?

IC Order creation is the process of recording a purchase between two warehouses within the same group of companies. This ensures accurate tracking, compliance, and smooth transfer of goods between the entity.

Steps in IC Order Creation

1. Enter Warehouse & Order Details

- Select **Source Warehouse**.
 - Select **Destination Subsidiary**.
 - Select **Destination Warehouse**.
 - Enter **Bank Account**, **Currency**, and **Delivery Terms**.
 - Add any **Special Instructions** (optional).
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2. Product Selection & Add to Cart

- Browse or search for products.
 - Select:
 - **Quantity**
 - **Variants** (e.g., storage, model, etc.)
 - **Unit Price**
 - Add items to the **Cart** or click on **Review Cart**.
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3. Cart Confirmation

- Review all items in the cart.
 - Add **Freight Charges** and **Handling Charges** (if applicable).
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4. Review Order

- Confirm **Billing Address** and **Shipping Address** for both entities.
- Verify **Final Pricing, Taxes, and Delivery Charges**.
- Proceed to **Place Order**.

- **After review, the Intercompany Order is created and saved in Draft Orders.**
- **The next step is Inventory Confirmation, where stock is validated and allocated before the order can move to shipping.**

How to create a IC pos order?

IC POS Order creation is similar to a normal order but simplified for faster processing at the Point of Sale (POS). Instead of selecting products manually, the system allows scanning to capture items instantly after warehouse details are entered.

Steps in IC POS Order Creation

1. Enter Warehouse & Entity Details

- Select **Source Warehouse**.
 - Select **Destination Subsidiary**.
 - Select **Destination Warehouse**.
 - Enter **Bank Account, Currency, and Delivery Terms**.
 - Add any **Special Instructions** (optional).
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- **After order creation, scan IMEIs against the order.**
 - **Perform Packing Confirmation in OPS to finalize the product packaging.**
 - **After packing confirmation in OPS the scanned quantity will be visible in the Cart.**
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2. Cart Confirmation

- Review the scanned items:
 - Product details
 - Quantity
 - Pricing
 - Add **Freight Charges** and **Handling Charges** (if applicable).
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3. Review Order

- Confirm **Billing Address** and **Shipping Address** for both entities.
- Verify **Final Pricing, Taxes, and Delivery Charges**.
- Proceed to **Place Order**.

After the review, the IC POS Order is ready for Shipping.

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