

STR ORDERS

How to create an STR Normal Order?

STR Order creation is the process of transferring stock between **warehouses within the same company**. This allows for efficient inventory management, ensures stock availability where required, and supports smooth operations across multiple warehouse locations.

Steps in STR Order Creation

1. Enter Warehouse & Order Details

- Select **Source Warehouse**.
 - Select **Destination Warehouse**.
 - Enter **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 **Source and Destination Warehouse details**.
 - Verify **Final Quantities, Pricing, and Charges**.
 - Proceed to **Place Order**.
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- **After review, the STR 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 an STR POS Order?

STR POS (Stock Transfer Request - Point of Sale) Order is designed for quick stock transfers at POS level. It combines the simplicity of POS order creation with STR stock allocation.

Steps in STR POS Order Creation

1. Enter Warehouse

- Select **Source Warehouse**
- Select **Destination Warehouse**
- Select **Forwarder**
- Enter **Bank Account, Currency, and Delivery Terms**

- Add any **Special Instructions** (optional)
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- **After submitting, a draft order is created.**
 - **After order creation, scan IMEIs against the order in OPS.**
 - **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 scanned/allocated items:
 - **Product Details**
 - **Quantity**
 - **Pricing**
 - Add **Freight Charges** and **Handling Charges** (if applicable).
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3. Review & Confirm Order

- Verify **Billing Address** and **Shipping Address**.
- Validate **Final Pricing, Taxes, and Delivery Charges**.
- Confirm and place the order.

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

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