Trouble with Auto Generate for Lot / Serial Numbers

Last Modified on 04/16/2024 5:06 pm EDT

Issue:

When trying to auto generate my Lot / Serial Numbers when filling in the quantity of a Receiver or Sales Order I receive an error.

T Purchasing OC Pr	oduction 🕞 Warehouse	C Reports	ō				
Purchasing + Receivers + Receiv Receiver - 29597	ADD COST Create PDF + E	xport + Print Label +	-	ок	Cancel		
General			Bill Ad	ldress			Summary Revision:
No. 29597 Vendor Smalley Steel Ring Company Date 12/29/2020				SMALLEY STEEL RING COMPANY P 0 80X 88643 C MICKGO, 16 6580			Subtotal
							Charges
Expected Date 12/29/2020 PO No. 45688							Total Amount
Items Details Memo & Instructions Custom Attachmente Onen &			hitiae &	thins History		×	
Name/Number							
ITEM	DESCRIPTION	Item SSR-16315-1	Description Gold Top - Heavy Duty 17-7 Stainless Steel Wave	Location HQ		COST	
SSR-16315-12	Gold Top - Heavy Duty 1			Spring			10.91
		Enter or scan Lot / Serial number					
		IMPORT CSV AUTO N	JMBER				
		BIN LOT / SERIAL NUMB	ER =	QUANTITY D	DESCRIPTION	ACTIONS	

Solution:

This error appears because Order Time wants you to enter the quantity of Lot or Serial Numbers you want it to generate.

Example:

In the image above there is one item but there may have been a total quantity of 5 of that item. This item requires a Serial Number for each individual item so I would enter the number 5 in the text field of the error box and press okay. Then Order Time would create 5 Serial Numbers for me based on the criteria I set up in my preferences. Check your Auto Number Preferences to ensure proper sequencing! Lot / Serial Number Preferences