

# Reserved Tab

- 1. When a PO or an SO quantity is reserved for future transaction from the Allocation tab, It will populate in the reserved tab.
- 2. All the PO contract's reserved quantities will show in the Purchase section grid against respective PO contract.
- 3. All the SO contract's reserved quantities will show in the Sales section grid against respective SO contract.

Allocations

NewSaveSearchDeleteUndoFetchAllocateReserveClose

DetailsAudit Log (0)Comments (0)

Reference No:Created on SaveDate:03/16/2016Location:Coffee TradersCommodity:Green CoffeeWeight Unit:MT

Remarks:

AllocationReservedAllocated

Purchases

X RemoveLayoutFilter Records (F3)

PO Number	Seq. No.	Qty Selected	UOM	Seller	Item	INCO Term	Premium	Start Date	End Date	By	Date	Remarks
<input type="checkbox"/>	77	1	50.0000	Bags of 60 kgs	Mitsui Foods, In...	Brazil Rio Minas 2/3 Screen 17/18	FOB		08/27/201...	08/27/201...	AGADMIN	09/04/201...
<input type="checkbox"/>	64	1	10.0000	Bags of 60 kgs	Volcafe USA LLC	Brazil Rio Minas 2/3 Screen 17/18	FOB		07/22/201...	07/22/201...	AGADMIN	02/17/201...
<input type="checkbox"/>	55	1	300.0000	Bags of 60 kgs	Volcafe USA LLC	Brazil Rio Minas 2/3 Screen 17/18	FOB		07/22/201...	07/31/201...	AGADMIN	

Sales

X RemoveLayoutFilter Records (F3)

SO Number	Seq. No.	Qty Selected	UOM	Buyer	Item	INCO Term	Premium	Start Date	End Date	By	Date	Remarks
<input type="checkbox"/>	55	1	50.0000	Bags of 60 kgs	Dino's Coffee C...	Brazil Rio Minas 2/3 Screen 17/18	FCA		08/27/201...	08/27/201...	AGADMIN	09/04/201...
<input type="checkbox"/>	42	1	275.0000	Bags of 60 kgs	Coda Coffee Co...	Brazil Rio Minas 2/3 Screen 17/18	FOB		07/22/201...	07/23/201...	AGADMIN	02/17/201...
<input type="checkbox"/>	36	1	100.0000	Bags of 60 kgs	Coda Coffee Co...	Colombian UGQ	FOB		07/22/201...	07/31/201...	AGADMIN	
<input type="checkbox"/>	47	2	200.0000	Bags of 60 kgs	Dino's Coffee C...	Brazil Rio Minas 2/3 Screen 17/18	FOB		08/07/201...	08/28/201...	AGADMIN	

- 4. The reserved PO or SO quantity in other allocation batch also will show in the reserved tab.
- 5. User can un-reserve the reserved PO or SO quantity by click on remove button above purchase and sales grid.
- 6. The un-reserved quantity will show in the allocation tab as available to allocate.