

How do I create a Contract, Sequence, Shipment, Container and finally receive the item with respect to iMake?

1. Go to Contracts. [Contract \(Purchase/Sale\)](#)
2. Click on New.
3. Enter all details in Header section and select Price Type as "Cash"
4. [Add Sequence to Contract Header](#)
5. [How To Create New Inbound shipments](#)
6. [How to Link a Contract](#)
7. Create BOL and Container
8. Link BOL and Container under Inbound Shipment, BL/Container link tab
9. Go to Inventory Receipts
10. Select Purchase Contract
11. Select the required Vendor
12. Select the sequence in the order column under Item grid
13. Add lot
14. Enter all required information.
15. Post it.