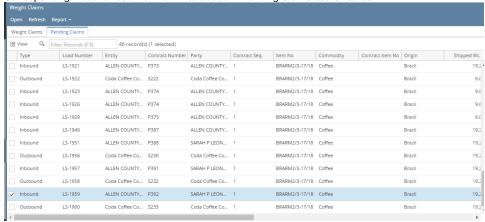
How to Create Inbound Weight Claim?

- 1. Create a Purchase Contract, Inbound Shipment against that Purchase Contract.
- 2. Post Inbound Shipment and Create a Inventory Receipts against the Inbound Shipment. Post IR.
- 3. Now go to Pending Claim Search Screen.
- 4. Corresponding Inbound Load No line will be added in Pending Claims search screen.



- 5. Double click on select the line and click on Open button to open the Weight Claim for that load.
- 6. It will open up Weight Claim Screen with corresponding details as Contract No, Party (could be Vendor/Producer), Shipped Weight, Received Weight (It is an user editable field), Franchise Weight, Claimable weight, Unit Price, Currency, Amount, etc.



- 7. Click on Save button.
- 8. It will generate a weight claim reference.
- 9. This entry will be moved to Weight Claims search screen tab.

