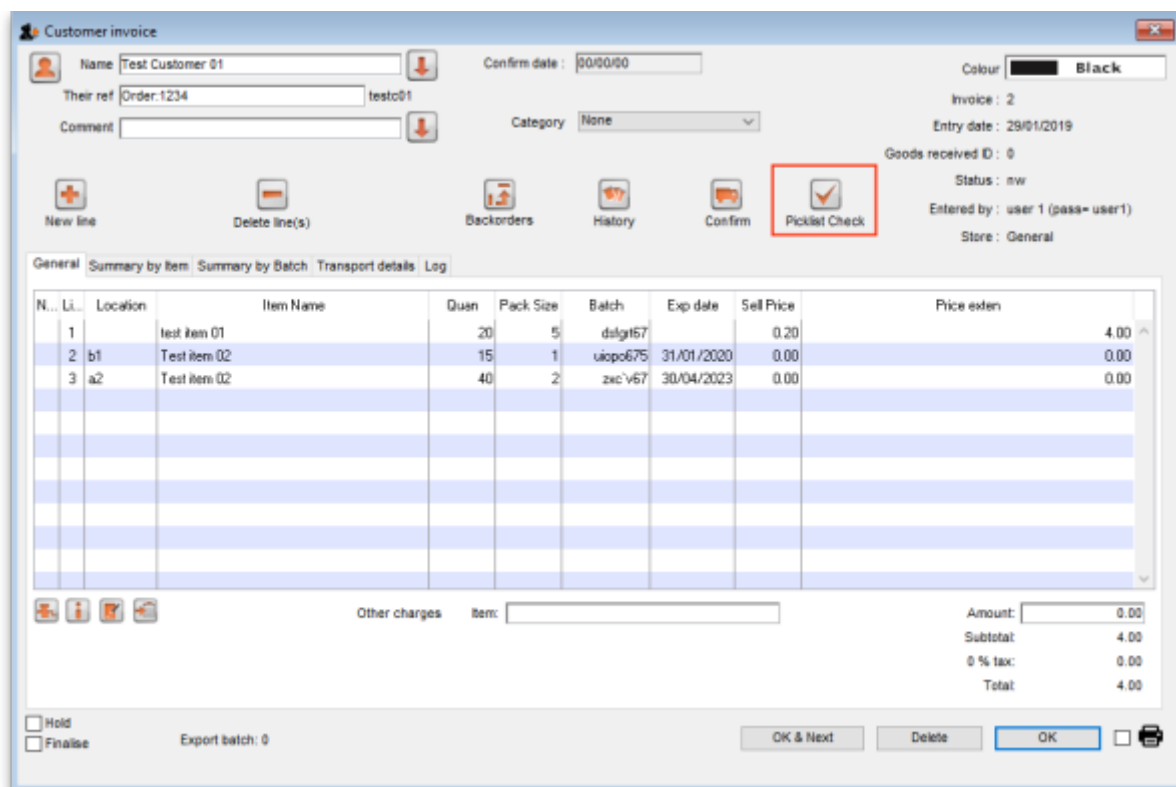


Barcode scanning and pick list checking

Added: Version 4.01

Another way barcode scanning can be useful is in checking that goods picked off the shelf for distribution to a customer match what was on the pick list.

This is done when distributing goods to a customer on a customer invoice. When the preference to use barcode scanners is turned on (see [Barcode scanning preferences](#)), the customer invoice window for new or suggested status customer invoices has a new *Pick list check* button:



The screenshot shows the 'Customer invoice' window with the following details:

- Name: Test Customer 01
- Confirm date: 00/00/00
- Colour: Black
- Their ref: Order:1234
- Category: None
- Invoice: 2
- Comment: test01
- Entry date: 29/01/2019
- Goods received ID: 0
- Status: nw
- Entered by: user 1 (pass= user1)
- Store: General

The 'Picklist Check' button is highlighted with a red box. Below the buttons is a table with the following data:

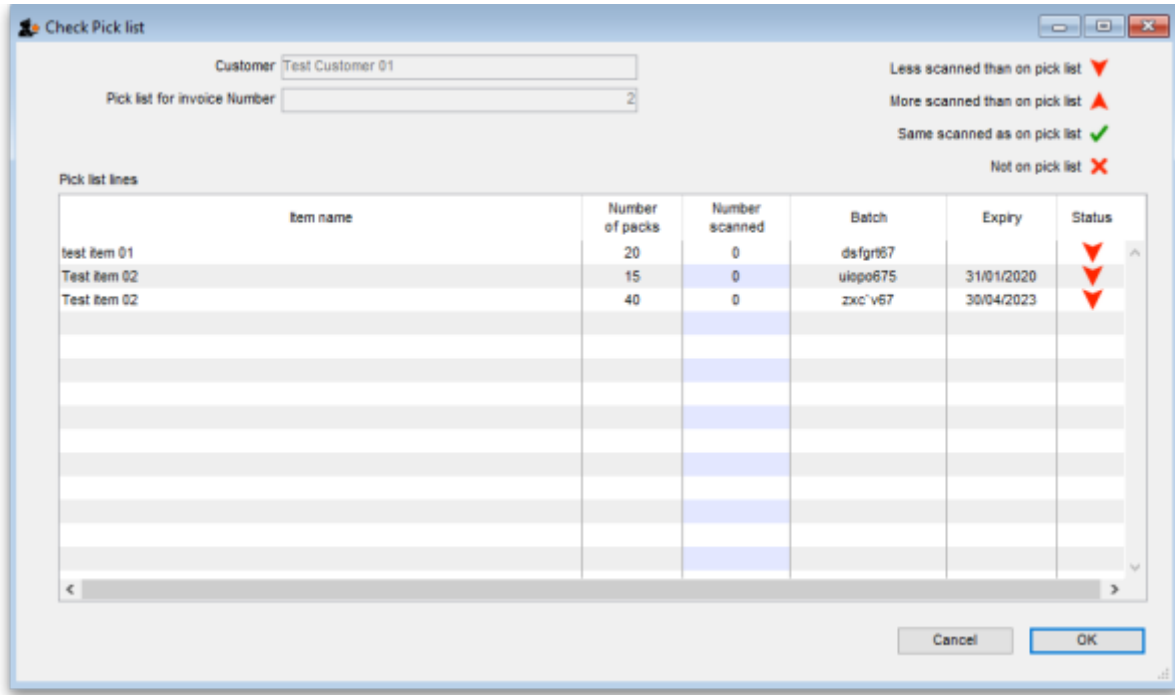
N...	Li.	Location	Item Name	Quan	Pack Size	Batch	Exp date	Sell Price	Price exten
1			test item 01	20	5	ds1g167		0.20	4.00
2	b1		Test item 02	15	1	uicp0675	31/01/2020	0.00	0.00
3	a2		Test item 02	40	2	zxc'v67	30/04/2023	0.00	0.00

At the bottom right, there is a summary section:

- Amount: 0.00
- Subtotal: 4.00
- 0 % tax: 0.00
- Total: 4.00

Buttons at the bottom include 'OK & Next', 'Delete', and 'OK'.

When you have finished adding lines to the customer invoice, you print the pick list in the normal way (see [Issuing goods to a customer \(customer invoices\)](#))



Previous: [Barcode scanning and stocktaking](#) Next: [Barcode label printing](#)

From: <https://docs.msupply.org.nz/> - **mSupply documentation wiki**

Permanent link: https://docs.msupply.org.nz/barcode_scanning:pick_checking?rev=1548774885

Last update: **2019/01/29 15:14**

