



Movement of inventory in warehouses by barcode

 Name	Movement of inventory in warehouses by barcode
 Client	Dhruv G (Philippines)
 Domain	Manufacturer
 Period	Feb-2024
 Description	Inventory analysis of movement of manufactured goods across locations and warehouses, taking into account rejections, rework, Dispatches, movements to warehouses etc. This enabled component data entry by printing and reading a barcode.

 Achieved	This project was developed for a client in the Philippines. Inventory analysis of movement of manufactured goods across locations and warehouses, taking into account rejections, rework, Dispatches, movements to warehouses etc. This enabled component data entry by printing and reading a barcode. He wanted his Inventory moved from across different locations to be tracked to give a current view of available inventory. These were sheet metal parts, being assigned a serial number sticker, moved from factory to QC , approvals, rejections calculated. Then Approved parts could be moved to either of 3 warehouses with different rules to send back rejected goods or approved goods to customers based on order sheets. After movement of goods, all warehouses should show current inventory and also combined inventory for any part or category. Besides Inventory, it reads order sheets to show components Dispatches against an order, part order wise Dispatches and pending parts to be made, pending Dispatches, available inventory and required against an order.
 What we can do	We can do a similar project for you and customize it to suit your requirements. Specific analysis can be added. We can build custom inventory modules for you based upon your logic to interface and read your company data files. We can generate barcodes and read them for easy data entry, of internally moved goods, track inventory and orders as per your requirements.
 Tools used	MS Excel Power Queries
 Web Link to project	https://mosttechnologies.in/projects/data-analytics/movement-of-inventory-in-warehouses-by-barcode-2/
	MOST Technologies

Setup

Dept	OPR	CUSTOMER	Encoder
ART	DOM	H_SE-LOCAL	ROLLY
PA	ABBY	H_SE-ASD	BONG
FA	MHEL	F_THERMO KING	NINO
RK	ROMEL	F_SE-EXPORT	JAMES
PR	ABRA	F_SANYO DENKI	BON
RA	KEITH	F_MECCA	
	CECIL	F_ARTESYN	
	CRES		
	BONET		
	LALA		
	Mon		
	JB		
	ED		
	Leo		
	ARGIE		
	Pau		
	Nick		
	Don		
	Indo		

Setup Table _Parts and Model Number

MODEL NAME	Part Number
BW	0B11
BV	0B11
FT	0B12
FT	0B12
M	0B14
F	0B14
F	0B14
86	0B17
S	0B18
S	0B18
SM	0B18
CADILLAC	0B18
SMRT	0B22
SMRT	0B22
PIN2	0B23
CADILLAC	0B23
PIN2	0B23
PON	0B23
PIN	0B245
PIN	0B245
PIN	0B256
SM	0B308
NT	0G-AR
NT	0G-AR
NT	0G-AR
NT	0G-AR
TH	0G-AR
NTSV	0G-AR3

Setup Path

Manual Entry tabs		
Number	Details	Variable
9	Sub folder	07-Inven
10	Production File Name	02-Prod
11	QC File Name	03-QC
12	FCIE File Name	04-FCIE
13	Hub File Name	05-Hub
14	Folder Name PO	12-Oper
15	Folder Name FCIE	10-FCIE

Number	Details	Variable
1	Current Path	C:\A1-GD-All\2-MT-70\68-Proj-Shared G D
2	Main Path	C:\A1-GD-All\2-MT-70\68-Proj-Shared G D
3	Production File Path	C:\A1-GD-All\2-MT-70\68-Proj-Shared G D
4	QC File Path	C:\A1-GD-All\2-MT-70\68-Proj-Shared G D
5	FCIE File Path	C:\A1-GD-All\2-MT-70\68-Proj-Shared G D
6	Hub File Path	C:\A1-GD-All\2-MT-70\68-Proj-Shared G D
7	Open PO Path	C:\A1-GD-All\2-MT-70\68-Proj-Shared G D
8	FCIE-Classification-Path	C:\A1-GD-All\2-MT-70\68-Proj-Shared G D

BOH

Do Click to Refresh



Auto

this is coming from QQC	this is from hub	Manual Editable cols	Sum EOH FCIE, EOH Ro, plus both Adj
Op stock + Inc from QQC - Delivered	op stock of Hub plus inc from fcie, less delivered		

	From Database	Prev Month Group on Part??	Prev Month Group on Part??	D+E	Auto		Editable		Auto
SI No	Part Number	FCIE	Total Hub	Grand Total	EOH-FCIE	EOH-RO	FEB-ADJ	UN-ADJ-Hub	Total
1	OB117	0	0	0	0	0	0	0	0
7	OB147	0	0	0	0	0	0	0	0
2	OB117	0	0	0	0	0	0	0	0
58	OM-1	0	0	0	0	0	0	0	0
36	OH-0	0	0	0	0	0	0	0	0
3	OB12	0	0	0	0	0	0	0	0
27	OB30	0	0	0	0	0	0	0	0
4	OB12	0	0	0	0	0	0	0	0
33	OH-0	0	0	0	0	0	0	0	0
50	OM-1	0	0	0	0	0	0	0	0
5	OB14	0	0	0	0	0	0	0	0
31	OH-0	0	0	0	0	0	0	0	0
34	OH-0	0	0	0	0	0	0	0	0
6	OB14	0	0	0	0	0	0	0	0
37	OH-0	0	0	0	0	0	0	0	0
49	OM-1	0	0	0	0	0	0	0	0

FCIE Entry-2

Do Click to

Refresh

Input Date FCIE

2/1/2024 2/2/2024 2/3/2024 2/4/2024 2/5/2024
2/6/2024 2/10/20... 2/12/20...

Item

0099695 00996 0B1
0B3020 0B3034 0B30
0H-005 0H-005 0H-0
0H-019 0H-021 0M-1
0M-10 0M-102 0M-10
0M-113 0M-124 0M-12

Source

QC
Rej from Hub

Index	Source	Input Date FCIE	Input Time FCIE	Encoder	Item	Deliveries	DR #	# of Pallet	Reject(APC)
444	QC	2/5/2024	0:00		870-1 A	50			
445	QC	2/5/2024	0:00		870-1	50			
446	QC	2/5/2024	0:00		0B14	56			
447	QC	2/5/2024	0:00		870-1	20			
448	QC	2/5/2024	0:00		500-1	0			
449	QC	2/5/2024	0:00		0M-1	0			
450	QC	2/5/2024	0:00		0M-7	0			
451	QC	2/5/2024	0:00		870-1	50			
452	QC	2/5/2024	0:00		870-1	50			
453	QC	2/5/2024	0:00		870-1	50			
454	QC	2/5/2024	0:00		0M-9	0			
455	QC	2/5/2024	0:00		0M-9	0			
456	QC	2/5/2024	0:00		0M-9	0			
457	QC	2/5/2024	0:00		0M-1	0			
458	QC	2/5/2024	0:00		500-1	0			
459	QC	2/5/2024	0:00		870-1	4			
460	QC	2/5/2024	0:00		0M-8	1			
461	QC	2/5/2024	0:00		0M-8	1			
462	QC	2/5/2024	0:00		0M-8	1			

Dates

1

Click
Refresh, then
click Print loo

1

FCIE Prev month Data

[illegible]

FCIE Curr month Data

Do Click to Refresh



Item	Total FCIE(OP)
500-0000000000000000	35
500-0000000000000000	35
500-0000000000000000	38
500-0000000000000000	47
500-0000000000000000	40
500-0000000000000000	42
500-0000000000000000	40
500-0000000000000000	47
00996000000000000000	41
00996000000000000000	41
870-510000000000000000	48
Total	394

FCIE Rejection Print- Reads Barcodes of Hub rejections scanned in FCIE

Click
Refresh, then
click Print too



Input Date FCIE	Input Time FCIE	Item	QC(OP)	Dept	DR #	OPR	Receive from CX
2/12/2024	4:29 PM	500-009893-0000					10

Input Date FCIE	Input Time FCIE	Item	QC(OP)	Dept	DR #	OPR	Receive from CX	Print
2/10/2024	6:54 PM	500-009888-0000					20	-
2/12/2024	4:29 PM	500-009893-0000					10	Print
2/12/2024	4:29 PM	500-009893-0000					10	-
2/12/2024	4:30 PM	500-009889-0000					4	-
2/12/2024	4:30 PM	870-51159					60	-

FCIE Prev month Data

Item	Total FCIE(OP)
500-0000000000000000	5
500-0000000000000000	5
500-0000000000000000	8
500-0000000000000000	7
500-0000000000000000	0
500-0000000000000000	0
500-0000000000000000	0
500-0000000000000000	7
00096000000000000000	1
00096000000000000000	1
870-5000000000000000	38
Total	14

FCIE Curr month Data

Do Click to Refresh



Item	Total FCIE(OP)
500-0000000000000000	35
500-0000000000000000	35
500-0000000000000000	38
500-0000000000000000	47
500-0000000000000000	40
500-0000000000000000	42
500-0000000000000000	40
500-0000000000000000	47
00996000000000000000	41
00996000000000000000	41
870-510000000000000000	48
Total	394

Hub Barcode entry



read stickers of receipts from FCIE
Scan new code at last row.

Barcode	Input Date Time Stamp	Update Date Time Stamp
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55
	2/3/2024 0:00	2/10/2024 16:55

Hub Entry manula -2

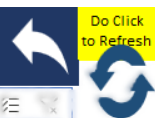


Item

009965	009965	0B147	0B307	0B3034	0B307	0H-00
0H-00	0H-005	0H-0	0H-02	0M-10	0M-10	0M-10
0M-1	0M-113	0M-7	0M-11	0M-12	0M-25	0M-374
0M-7	0M-756	0M-7	0M-78	0M-81	0M-81	0M-830
0M-8	0M-856	0M-85	0M-8	0M-87	0M-88	0M-8
0M-8	0M-95	0M-95	0M-95	0M-976	0M-976	500-0

Index	Input Date Hub	Input Time Hub	DR #	Item	Received from Outgoing	Receive from CX (REJECT) Transferred to QC	Deliveries	Transfer out	Rejects (APC Returns)	Returned to Outgoing
1	2/1/2024	0:00	009	500-009	000	1				
2	2/1/2024	0:00	000	500-009						
3	2/1/2024	0:00	001	500-009		4				
4	2/1/2024	0:00	002	500-009		3			4	
5	2/1/2024	0:00	003	500-009						
6	2/1/2024	0:00	004	870	006				0	
7	2/1/2024	0:00	005	870	00					
8	2/1/2024	0:00	006	870	00					
9	2/1/2024	0:00	007	870	00					
10	2/1/2024	0:00	008	870	09					
11	2/1/2024	0:00	009	870-65	12					

Hub Monthly view



CUSTOMER

ARTESYN SANYO DENKI

SE-ASD SE-EXPORT

SE-LOCAL

Item

009969	009969	0B14	0B30	0B30
0B3082	0H-00	0H-00	0H-00	0H-00
0H-021	0M-1	0M-1	0M-1	0M-1
0M-113	0M-12	0M-1	0M-1	0M-1
0M-374	0M-756	0M-75	0M-75	0M-75

Dates

MODEL NAME	CUSTOMER	Item	Transfer out	Deliveries	Total Received From Outgoing	1	2	3	4	5	6
FOX1	SE-LOCAL	0B-0000			95					95	
SMX	SE-LOCAL	0B3-0000			14		9	5		14	
HDSA, COMMION	SE-LOCAL	0H-000000			9			9			
HEAVY D	SE-LOCAL	0H-000000			8	3	1				
COMMION	SE-LOCAL	0H-000000			1			1			
HEAVY	SE-LOCAL	0H-0-0000			8	3	1				
THRS	SE-LOCAL	0H-0-0000			1		1				1
CADIL	SE-LOCAL	0IM-1-00000-000			9				9		
CULT	SE-LOCAL	0IM-1-00000			98	48	43		47		60
BATH	SE-LOCAL	0IM-10-0000			807			8	480	880	87
PON	SE-LOCAL	0IM-12-0000G			100	16	24	108	122		10
PLD	SE-LOCAL	0IM-1-0000			100					10	
PLD	SE-LOCAL	0IM-1-0000			95		28	88		1	88
PLD	SE-LOCAL	0IM-1-0000			106		40	108	63		
PLD	SE-LOCAL	0IM-1-0000			1		10		41		
FOX	SE-LOCAL	0IM-1-0000			5		5				
TRV-00000	SE-LOCAL	0IM-78-0000			3		3				

Hub Rejection Print

Click refresh,
then click print.



Input Date Hub	Input Time Hub	Item	OPO-Blank	DR #	Rejects (APC Returns)
2/1/2024	12:00:00 AM	500-0098	XX	1899	10

Select row to Print from dropdown

Input Date Hub	Input Time Hub	Item	OPO-Blank	DR #	Rejects (APC Returns)	Print
2/1/2024	12:00:00 AM	500-0098	XX	1900	20	-
2/1/2024	12:00:00 AM	500-0098	XX	1899	10	Print
2/1/2024	12:00:00 AM	500-0098	XX	902	4	-
2/1/2024	12:00:00 AM	870-1000	XX	904	30	-

Hub Prev month Data

Hub Curr month Data

Do Click to Refresh



Item	Total Hub(OP)
OB1-13700A	495
OM-1134036	400
OH-107000	4
OB3-10000	1814
OH-107000	4
OM-107000	198
OH-107000	16
OH-107000	7
OH-107000	2
OM-107000-1	9
OM-107000	111
OM-107000	1807
OM-107000	115
OM-107000	395
OM-107000	206
OM-107000	100
OM-700000A	113
OM-800000	387
OM-800000	106
OM-800000	21
OM-800000	35
OM-800000	2

Item	Total Hub(OP)
870-13700A	792
OB14-1000	495
870-10000	797
OM-800000	112
870-100000E	890
OB300000	1814
OM-1134036	400
870-100000A	400
OH-107000	16
870-100000	80
OH-107000	4
OH-107000	7
870-100000	40
OH-107000	4
OH-107000	2
AR300000	1
OM-107000	4
OM-107000	177
870-100000	793
OM-1000000-1000	9
OM-1000000	198
AR300000	1

Manual Entry DR# and Item

DD of Item from Item DB

DR#	Item
1	OB13-13700A
2	OM-100000
23	870-100000A
23	OM-100000

Despatch manual Entry-2

DR#

2

Auto Populate

DR#

Item

CONCA

Open Quantity

Despatch Qty

Bal. Qty

Manual Entry

Despatch Qty

Bal. Qty

Manual Entry

Despatch Qty

Bal. Qty

Manual Entry

Despatch Qty

Bal. Qty

Manual Entry

Despatch Qty

Bal. Qty

Manual Entry

Despatch Qty

Bal. Qty

Manual Entry

Despatch Qty

Bal. Qty

Manual Entry

Despatch Qty

Bal. Qty

Entry Table

Manual Entry

Auto

Manual Entry

Auto

Manual Entry

Auto

Manual Entry

Auto

Manual Entry

Auto

Manual Entry

Auto

Manual Entry

Auto

Manual Entry

Auto

Manual Entry

Auto

Manual Entry

Auto

Manual Entry

Auto

Manual Entry

Auto

Manual Entry

Auto

Manual Entry

Auto

Manual Entry

SI No.

DR#

GATEPASS

INVOICE

DATE

DESTINATION

Item

CONCA

Sum

Unit Price

Total Value

Blanket PO

Sum

Unit Price

Total Value

Blanket PO

Sum

Unit Price

Total Value

Blanket PO

Sum

Unit Price

Total Value

Blanket PO

Sum

Unit Price

Total Value

Blanket PO

Sum

6

7

6

OM-800000

580750

2

40

7521

OM-800000

580750

2

40

521

870-100000

575804

5

22

45

Total

0

927

10902

Print Last Row



Do Click to
Refresh



 						
Dept	OPR	SR#	Item	Output	Input Date	Input Time
FA	CEC	22	0B184	33	2/28/2024	6:02:19 PM
						

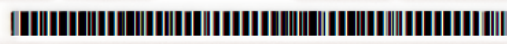
Print Selected Row



Do Click to
Refresh

Later Do Print Button



 						
Dept	SR#	OPR	Item	Output	Input Date	Input Time
FA	8	Mon	0M-11	24	2/3/2024	0:00
						

[illegible]

Item	Total Prod(OP)
500-009	15
500-009	15
500-009	13
500-009	10
870-51	11
870-13	12
870-65	12
870-13	17
0M-87	11
870-13	10
0M-13	10
870-23	10
0M-75	10
0M-75	10
870-13	10
870-13	13
870-14	10
870-658	17
AR3150	11
0M-87	4
0M-87	17
0H-07	4
0H-07	4
870-13	13
870-13	17
0M-13	10



Production Entry Table



Dept	SR#	OPR	Item	Output	Input Time Stamp	Update Stamp
PA	871	KIETH	0M-18028	47	2/6/2024	2/10/2024 18:09
ART	150	JASON	500-000489-0000	30	2/6/2024	2/10/2024 18:09
RA	861	BONET	0M-9704F-001	120	2/6/2024	2/10/2024 18:09
RA	862	BONET	0M-7803F	90	2/6/2024	2/10/2024 18:09
PR	242	JUVY	0B30028	100	2/6/2024	2/10/2024 18:09
FA	1048	KIETH	870-14375A	12	2/6/2024	2/10/2024 18:09
RK	114	CECIL	0M-754H	200	2/6/2024	2/10/2024 18:09
PA	872	ALBERT	870-3042	74	2/6/2024	2/15/2024 12:12
RA	863	BONET	0M-7803F	90	2/6/2024	2/10/2024 18:09
RA	864	BONET	0M-9704F-001	78	2/6/2024	2/10/2024 18:09
PA	873	KIETH	870-30028-002	246	2/6/2024	2/10/2024 18:09
ART	151	JASON	500-000489-0000	18	2/6/2024	2/10/2024 18:09
PR	243	JUVY	0B30028	70	2/6/2024	2/10/2024 18:09
ART	214	MHEL	0B147H	96	2/12/2024	2/12/2024 12:29
FA	2222	CECIL	0B1844C-001	2113	2/28/2024	2/28/2024 18:03

Output Summary



MODEL NAME

OG PDPM	ACCS
AU	AMAR
BATM	BIWLF
CADILLAC	COLT

CUSTOMER

ARTE	SAN
SE-A	SE-E
SE-L	

Item

00996950	009969	0B147E	0B1844
0B3021	0B3034	0B3080	0H-005
0H-001	0H-002	0H-011	0H-021
06B-0	0M-10	0M-10	0M-102
147G	0M-11	0M-12	0M-126
	0M-37	0M-756	0M-756H

Do Click to Refresh



Dates

SR#	MODEL NAME	CUSTOMER	Item	Total output Mly	Rejected Output	QC Pending for Checking	QC Verified Output	1	2	3	4	5	6	12	28
233	FOI	SE-LOC	0B147E	1								6			
234	FOI	SE-LOC	0B147E	1											
236	FOI	SE-LOC	0B147E	1											
2222	SM	SE-LOC	0B1844	33								29			33
206	SM	SE-LOC	0B30028	14					0						
208	SM	SE-LOC	0B30028	14					3						
214	SM	SE-LOC	0B30028	14						0					
215	SM	SE-LOC	0B30028	14						7					
228	SM	SE-LOC	0B30028	14								0			
238	SM	SE-LOC	0B30028	14										94	
239	SM	SE-LOC	0B30028	14											
240	SM	SE-LOC	0B30028	14											
242	SM	SE-LOC	0B30028	4											
243	SMX	SE-LOC	0B30028	4											
794	HDSX	NON	0H-001								5				
07	HEAV	COMM	0H-001	4				3							

QC-Entry-1

DO CLICK TO
refresh

Input Date QC

2/1/2024 2/2/2024 2/3/2024 2/4/2024 2/5/2024 2/6/2024

Item

0095 0095
0B14 0B30
0B30 0B30
0H-00 0H-00

Pending

Checked-Ok
Checked-Rej
Pending

Index	SR#	Input Date QC	Input Time QC	Item	Production OP	Reject (prod)	QC (OP)	R (CX)	Receive from CX	Pending
1	10	2/1/2024	0:00	500-009	0	5	5	0	0	Checked-Rej
2	1	2/1/2024	0:00	500-009	0	0	0	0	0	Checked-Ok
3	1	2/1/2024	0:00	500-009	5	0	5	0	0	Checked-Ok
4		2/1/2024	0:00	500-009	0	0	0	0	0	Checked-Rej
5	1	2/1/2024	0:00	500-009	0	0	0	0	0	Pending
6		2/1/2024	0:00	870-009	0	0	6	0	0	Checked-Rej
7		2/1/2024	0:00	870-009	0	0	0	0	0	Pending
8		2/1/2024	0:00	870-009	2	5	0	0	0	Checked-Rej
9		2/1/2024	0:00	870-009	2	13	1	0	0	Checked-Rej
10	8	2/1/2024	0:00	870-009	2	13	1	0	0	Checked-Rej
11	8	2/1/2024	0:00	870-009	2	0	2	0	0	Pending
12	8	2/1/2024	0:00	870-009	2	0	2	0	0	Pending
13	8	2/1/2024	0:00	870-009	2	0	2	0	0	Pending
14	8	2/1/2024	0:00	870-009	17	0	7	0	0	Pending
15	9	2/1/2024	0:00	0M-895	4	2	2	0	0	Checked-Rej
16	9	2/1/2024	0:00	870-14	4	0	4	0	0	Pending
17	9	2/1/2024	0:00	0M-895	4	3	1	0	0	Checked-Rej

QC-Output Summary

Click to refresh

CUSTOMER

ARTL SANYO D

SE-AS SE-EXP

SE-LO

Item

0099 0099 0B1 0B3

0B3C 0B3C OH OH

OH-C OH-C OH OM-1

OM-1 OM OM OM-1

OM-1 OM OM OM-1

Dates

MODEL NAME	CUSTOMER	Item	Tot Prod (OP)	Tot Reject (Prod)	QC Pending Verif	Total QC (OP)	1	2	3	4	5	6
EB11 (COPPER)	SANYO (COPPER)	00996 (COPPER)	41	0	0	40	41					
EB11 (COPPER)	SANYO (COPPER)	00996 (COPPER)	41	0	0	40	41					
FOX1	SE-LO (COPPER)	0B14 (COPPER)	405	0	0	400					405	
	SE-LO (COPPER)	0B30 (COPPER)	302	0	0	302		302				
	SE-LO (COPPER)	0B30 (COPPER)	30	0	0	30			30			
SM2	SE-LO (COPPER)	0B30 (COPPER)	305	0	0	305		309	307		40	
HD (COPPER)	SE-LO (COPPER)	0H (COPPER)	30	0	0	30			30			
HE (COPPER)	SE-LO (COPPER)	0H (COPPER)	4	0	0	4	3	3				
HD (COPPER)	SE-LO (COPPER)	0H (COPPER)	7	0	0	7			7			
HE (COPPER)	SE-LO (COPPER)	0H (COPPER)	4	0	0	4	3	3				
TH (COPPER)	SE-LO (COPPER)	0H (COPPER)	3	0	0	3		3				
CA (COPPER)	SE-LO (COPPER)	0M-1 (COPPER)	9	0	0	9				9		
CO (COPPER)	SE-LO (COPPER)	0M-1 (COPPER)	100	0	0	100	48	40		47		
BA (COPPER)	SE-LO (COPPER)	0M-1 (COPPER)	1000	10	0	1000			400	400	300	
TE (COPPER)	SE-LO (COPPER)	0M-1 (COPPER)	100	0	0	100	100	100				

QC Prev month Data

Item	QC (OP)
OM-75-002	100
OM-75-001	100
870-11-003	80
870-14-005-001	143
870-14-006	50
870-65-004	17
AR315	11
OM-87-002	4
OM-87-003	17
OH-01-008	4
OH-01-002	4
870-11-001	143
870-65-001	17
OM-10-05	144
500-009-000-0000	142
AR310	11

QC Curr month Data

Do Click to Refresh



Item	Total QC(OP)
OM-75-002	140
OM-75-001	100
870-11-003	80
870-14-005-001	143
870-14-006	50
870-65-004	17
AR315	11
OM-87-002	4
OM-87-003	17
OH-01-008	4
OH-01-002	4
870-11-001	143
870-65-001	17
OM-10-05	144
500-009-000-0000	142
AR310	11

Transfer										Do Click to Refresh
From Data base		From Prod	From QC	Prod - X	From Hub	QC-Hub	Prod-Hub	HubVs-Output	Manual	
		Sheet	Sheet		Sheet					
Index	CUSTOMER	Part Number	Total Prod(OP)	Total QC(OP)	Diff	Total Hub(OP)	Diff2	HubVs.Output	QC OUT = HUB IN	DEPT RESPONSIBLE
298	SE (OC A)	870-400000	0	0	0	0	0	0	0	
299	SE (OC A)	870-4000	0	0	0	0	0	0	0	
300	SE (OC A)	870-400000	0	0	0	0	0	0	0	
301	SE (OC A)	870-4000	0	0	0	0	0	0	0	
302	SE (OC A)	870-400000	0	0	0	0	0	0	0	
303	SE (OC A)	870-400000	0	0	0	0	0	0	0	
304	SE (OC A)	870-400000	0	0	0	0	0	0	0	
305	SE (OC A)	870-4000	0	0	0	0	0	0	0	
306	SE (OC A)	870-400000	0	0	0	0	0	0	0	
307	SE (OC A)	870-400000	0	0	0	0	0	0	0	
308	SE (OC A)	870-400000	0	0	0	0	0	0	0	
309	SE (OC A)	870-400000	0	0	0	0	0	0	0	
310	SE (OC A)	870-400000	0	0	0	0	0	0	0	
311	SE (OC A)	870-400000	0	0	0	0	0	0	0	
312	SE (OC A)	870-400000	0	0	0	0	0	0	0	
313	SE (OC A)	870-400000	0	0	0	0	0	0	0	
314	SE (OC A)	870-400000	0	0	0	0	0	0	0	
315	SE (OC A)	870-400000	0	0	0	0	0	0	0	
316	SE (OC A)	870-400000	0	0	0	0	0	0	0	
317	SE (OC A)	870-400000	0	0	0	0	0	0	0	
318	SE (OC A)	870-400000	0	0	0	0	0	0	0	
319	SE (OC A)	870-400000	0	0	0	0	0	0	0	
320	SE (OC A)	870-400000	0	0	0	0	0	0	0	
321	SE (OC A)	870-400000	0	0	0	0	0	0	0	
322	SE (OC A)	870-400000	0	0	0	0	0	0	0	

Most Technologies		 Website www.mosttechnologies.in	 Email info@mosttechnologies.in
• Data Analytics	• Services	 India +91-981-105-0224	
• Accounting	• Projects	 USA +1-(830)-745-1490	
• HR & Payroll	• About us	 WhatsApp +91-9811050224	
• Web Development & Digital marketing	• FAQs	 Google Chat  Facebook  Zoom  Instagram	



[Linkedin](#)

Outsourcing for Data Analytics, Accounting, Payroll, MIS Reports,
Financial models, Digital marketing & admin support services.

..... **Your *MOST* trusted partner.**