

How to add label numbers for an item while making a GRN in HDPOS smart?



To add Label numbers for an item while making GRN, follow the steps given below:

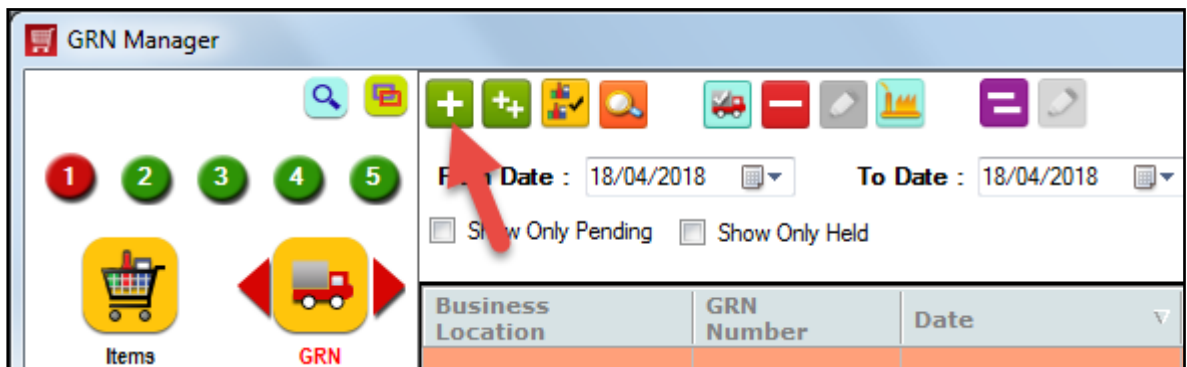
1. Run **HDPOS smart** and click on **Set-Up** button.



2. From the 1st page of **Set-Up**, click on **GRN**.



3. From **GRN Manager** screen, click on **Add Simple GRN**.





- 4. Select the **Label item** (Item having 'Has Label' attribute ticked ON) and **add Quantity**.
- 5. Click on **Add Labels** toolbar button, or press **CTRL+L**.

Select Business Location : Hyper Drive Mobile Store State Code : -
GRN Number : [Hyp-R00007](#) Date : 19/04/2018
Filter Hierarchy : Received Items On Date : 19/04/2018
Barcode :
By Template Item Name : PO Number :
Search Code : Supplier Invoice Number : Supplier :
Supplier Invoice Date : 19/04/2018 Payment Terms : days Liabile for Reverse Charge
GST Purchase Category : Input Warehouse : Hyper Drive Mobile Store
 Auto Save in Draft Every 2 Minutes Keep Focus on Last Added Item Show Images Item Entry By Template Create Item If not Exist

S No.	Barcode	Item Name	Received Paid Qty/Weight	Measuring Unit	Item Unit Price Before Tax	Item Level Discount Percent	Invoice Level Discount Percent	SubTotal Before Tax
1	T00008	Apple iPhone 4S (8 GB) White	5	Qty	11,864.41	0	0	59,322.05

Number of Packages : 5.00
Receiving Employee :
Note :
Place of Supply :
Discount On Total Before Tax :
 Discount Percent 0.00
 Discount Flat 0.00
Invoice Discount Amount : 0.00
Current Advance With Supplier : 0.00
Additional Charges : 0.00 Apply For Effective Price
SubTotal Before Tax : 59,322.05
Total Tax Amount : 10,677.97
SubTotal : 70,000.02
Round Off Adjustment Amount : 0.00
Total Amount : 70,000.02
Use Supplier Advance Amount : 0.00
Pay In Cash Grand Total : 70,000.02
Buttons: Clone Hold Save In Draft (Ctrl+S) Save & Print (F5) Save (F8) Cancel

- 6. Specify label numbers in the **Add Item Label** screen and click on **Save**.

Item Name : Apple iPhone 4S (8 GB) White
Item Code : T00008
Item Quantity : 5

SerialNo	IMEI
1	1458962525
2	5252455566
3	5757467636
4	7876755432
5	7587575425

Buttons: Save (F8) Cancel





- Repeat steps (4) to (6) to add more label items.
- Select **Supplier** and **Warehouse** and then click on **Save**.

New GRN

Select Business Location : Hyper Drive Mobile Store State Code : -
GRN Number : Hyp-R00007 Date : 19/04/2018
Filter Hierarchy : Received Items On Date : 19/04/2018
Barcode :
By Template Item Name :
Search Code :
Supplier Invoice Number :
Supplier Invoice Date : 19/04/2018
GST Purchase Category : Input
 Auto Save in Draft Every 2 Minutes Keep Focus on Last Added Item Show Images
 Receive Items with existing Purchase Order
PO Number : Add All Items
Supplier : Lahori Digitals
Payment Terms : 50 days Liable for Reverse Charge
Warehouse : Hyper Drive Mobile Store
 Item Entry By Template Create Item If not Exist

S No.	Barcode	Item Name	Received Paid Qty/Weight	Measuring Unit	Item Unit Price Before Tax	Item Level Discount Percent	Invoice Level Discount Percent	SubTotal Before Tax
1	T00008	Apple iPhone 4S (8 GB) White		5 Qty	11,864.41	0	0	59,322.05

Number of Packages : 5.00
Receiving Employee :
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Discount On Total Before Tax :
Discount Percent 0.00
Discount Flat 0.00
Invoice Discount Amount : 0.00
Current Advance With Supplier : 0.00
Additional Charges : 0.00 Apply For Effective Price

SubTotal Before Tax : 59,322.05
Total Tax Amount : 10,677.97
SubTotal : 70,000.02
Round Off Adjustment Amount : 0.00
Total Amount : 70,000.02
Use Supplier Advance Amount : 0.00
 Pay In Cash Total : 70,000.02

