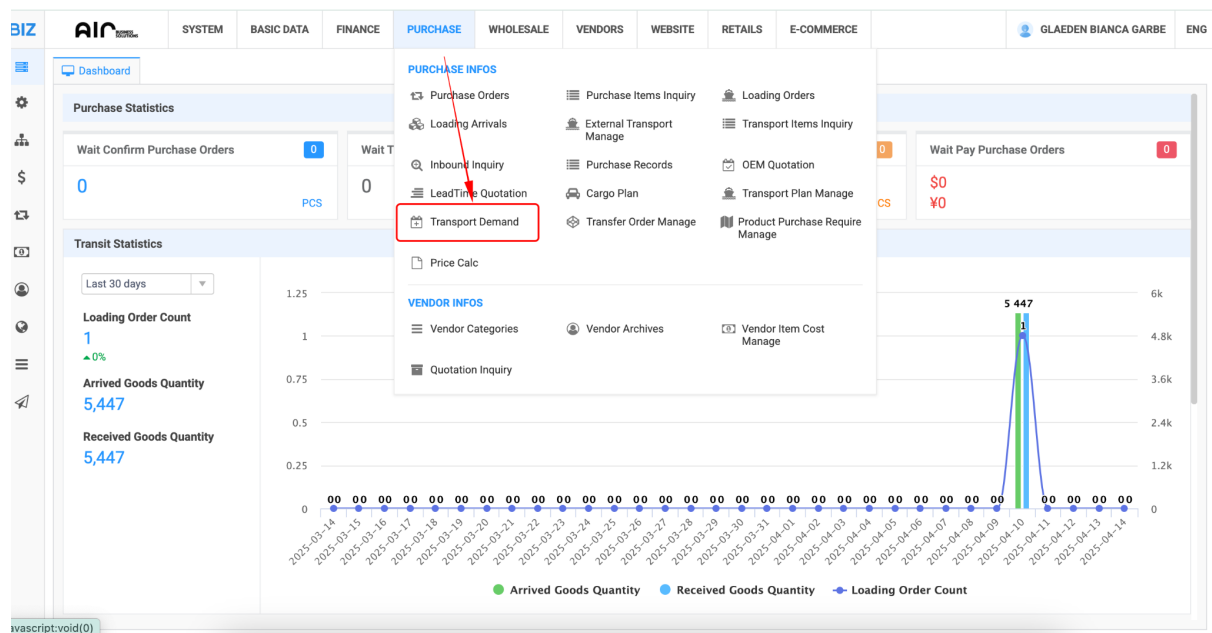


Purchase - Transport Demand

The **Transport Demand** tab under the **Purchase** module helps you visualize and manage your logistics requirements by displaying product transport needs based on purchase orders. This section is critical for supply chain and logistics teams to estimate packaging, freight planning, and overall transportation strategy.

Navigation



To access the **Transport Demand** tab:

1. Log into the **ERP system**.
2. Go to the **Purchase** module.
3. Click on **Transport Demand** from the side menu or top navigation bar.

Transport Demand Overview

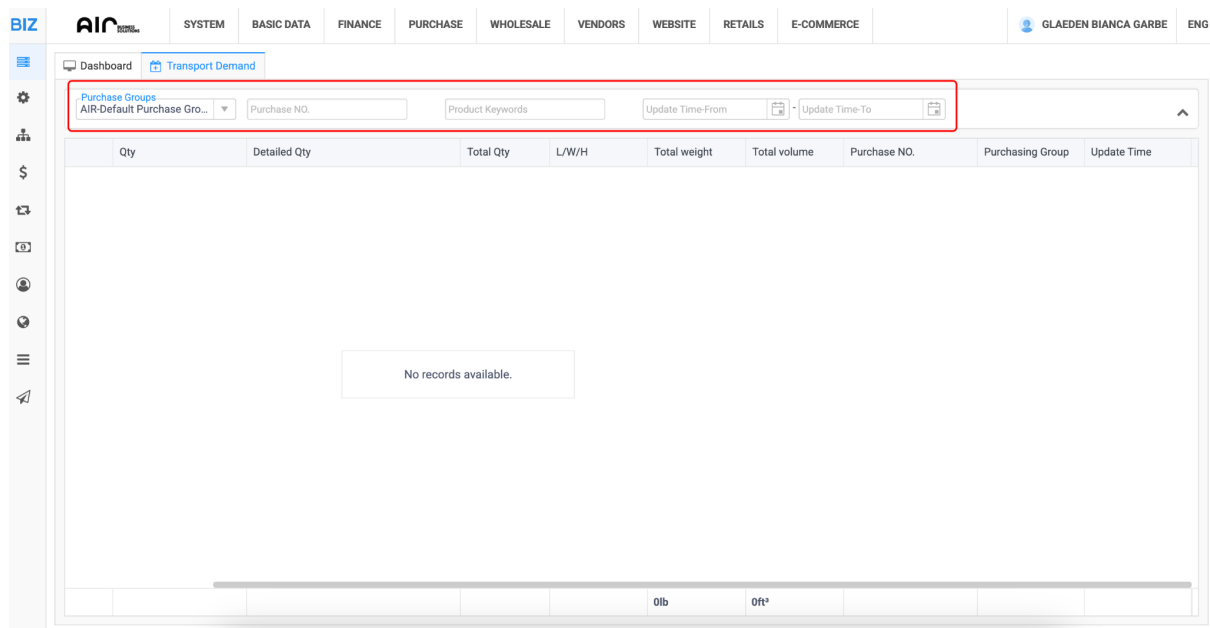
This section displays a visual and data-driven breakdown of all transport-related information tied to purchase orders.

Key Data Fields:

The screenshot shows the AIR system interface. The top navigation bar includes tabs for SYSTEM, BASIC DATA, FINANCE, PURCHASE, WHOLESALE, VENDORS, WEBSITE, RETAILS, and E-COMMERCE. The user is logged in as GLAEDEN BIANCA GARBE. The main content area is titled 'Transport Demand' and contains a search bar with fields for 'Purchase Groups', 'Purchase NO.', 'Product Keywords', 'Update Time-From', and 'Update Time-To'. Below the search bar is a table with columns: Qty, Detailed Qty, Total Qty, L/W/H, Total weight, Total volume, Purchase NO., Purchasing Group, and Update Time. The table is currently empty, displaying 'No records available.' at the bottom.

- **Picture** – Product image for easy identification.
- **Product** – Item name or product code.
- **Qty** – Quantity per unit/package.
- **Detailed Qty** – Specific breakdown of quantity (e.g., units per box).
- **Total Qty** – Total quantity of the product in the order.
- **L/W/H** – Product dimensions: **Length** / **Width** / **Height**.
- **Total Weight** – Aggregate weight of all ordered units.
- **Total Volume** – Combined volume based on quantity and product size.
- **Purchase NO.** – Linked purchase order number.
- **Purchasing Group** – Team or buyer responsible for the order.
- **Update Time** – Last updated timestamp of the transport demand entry.

2. Searching and Filtering Options



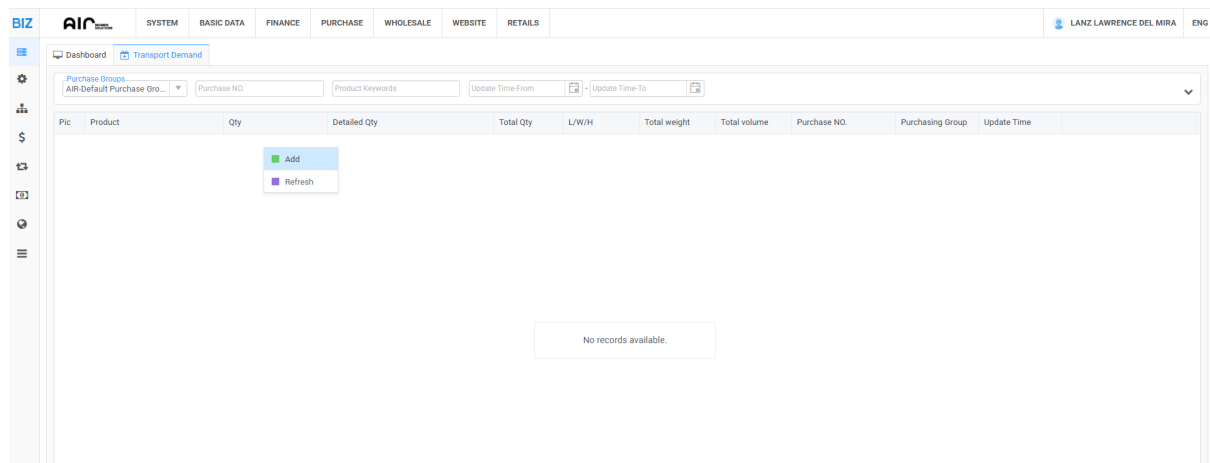
Efficiently locate relevant transport demands using multiple filter options:

- **Purchase Groups** – Filter by assigned purchasing teams.
- **Purchase Number** – Search by full or partial purchase order numbers.
- **Product Keywords** – Input SKU, product name, or keyword.
- **Update Time – From/To** – Narrow down entries based on their last update timestamp.

Adding a New Transport Demand Entry

To add a detail:

- Right-click anywhere within the Transport Demand screen.
- A context menu will appear — select “Add” from the menu.
- This opens the input window where you can enter the required information (product, quantity, weight/volume, expected date, etc.).



Wrap Up

The **Transport Demand** tab empowers your logistics and procurement teams with the ability to pre-calculate shipping needs before orders are fulfilled. With detailed quantity, dimension, and volume data, you can better allocate transport resources and avoid costly surprises. Utilize the filtering tools for quick access to real-time logistics data and keep your operations moving efficiently.

Need help? Contact your purchasing team lead or ERP administrator for assistance.