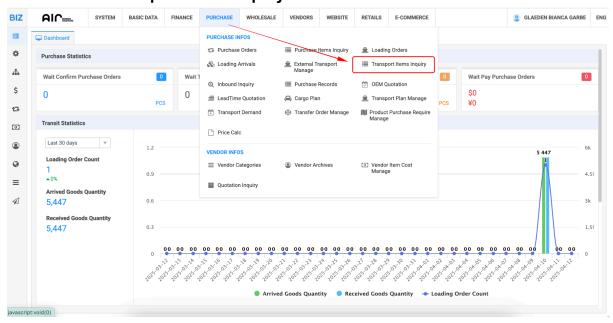
Purchase - Transport Items Inquiry

The **Transport Items Inquiry** tab provides a granular view of goods in transit. It helps logistics coordinators, procurement officers, and warehouse teams monitor individual items tied to transport orders, ensuring full visibility over product-level movement, costs, and logistics statuses.

Navigation

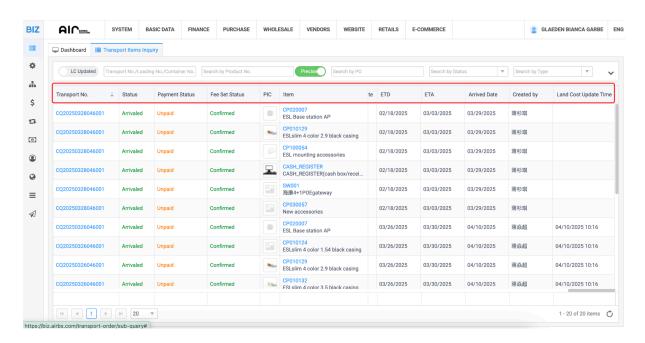
To access the **Transport Items Inquiry** tab:



- 1. Log in to your ERP System.
- 2. Go to the **Logistics** or **Shipping Management** module.
- 3. Select **Transport Items Inquiry** from the available tab list or left-hand navigation panel.

Each row in this tab represents a specific item linked to a transport order, complete with logistical, financial, and operational details.

Transport and Item Details:



- **Transport No.** Unique identifier for the transport transaction.
- Status Current shipment progress (e.g., In Loading, Arrived).
- Payment Status Indicates if logistics-related payments are completed.
- Fee Set Status Tracks whether fee allocations are configured (Unset / Set-up / Confirmed).
- **PIC** Person in Charge of the transport task.
- Item The specific product being transported.
- **Transfer** Indicates if the item is part of a warehouse or intercompany transfer.
- Transport Qty Quantity scheduled for transport.
- Vendor Transport Qty Transport quantity confirmed by vendor.
- Total Pieces Total item units in the order.
- Received Qty Actual received quantity upon delivery.
- Receive Abnormal Flags discrepancies or issues during receiving.

Reference & Order Data:

- **Updated LC** Reflects updates to the Letter of Credit (if applicable).
- Purchase Order No. PO linked to this transport item.
- **Customer** Buyer associated with this transport.
- **Purchase Price** Price per unit at purchase.
- Order Price Sale price per unit if applicable.

Volume & Cost Metrics:

- **Total Weight** Cumulative weight of the transported items.
- **Total Volume** Cubic measurement of item space usage.
- Land Cost Update Time Last update timestamp for landed cost calculations.

Organizational Details:

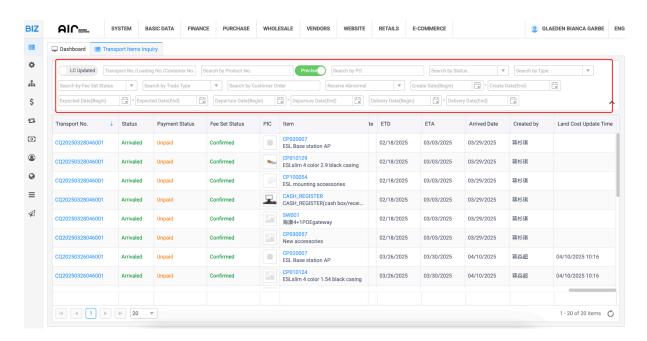
- **Owner** Entity owning the goods.
- **Type** Classification (e.g., Booking, Domestic, Transfer).
- **Target Corp** Company entity set to receive the items.
- Target WH Final warehouse destination.
- **Trade Type** Business type (E-Commerce / Exclusive / Normal / Online Transfer).

Shipment and Timing:

- Exclusive Order If part of an exclusive or special order.
- Loading Order No. Related outbound loading order.
- **Container No.** Container associated with the shipment.

- Expected Loading Date Anticipated load date.
- ETD Estimated Time of Departure.
- ETA Estimated Time of Arrival.
- **Arrived Date** Actual arrival date of the shipment.
- Created by ERP user who entered the record.

Searching and Filtering Options



To narrow down results efficiently, use the following filters:

- LC Updated Filter based on Letter of Credit update status.
- Transport Number / Loading Number / Container Number Search by transport identifiers.
- Search by Product Number Filter by specific SKU or internal product code.
- Precise Enable to return exact matches only.
- Search by PO Filter by Purchase Order number.
- Search by Status Filter by transport stage:

- Cancelled
- Wait Transit
- In Loading
- Receiving
- Arrived
- Search by Type Booking / Domestic / Online Return / Overseas / Transfer.
- Search by Fee Set Status Unset / Set-up / Confirmed.
- Search by Trade Type E-Commerce / Exclusive / Normal / Online Transfer.
- Search by Customer Order Find items based on linked sales orders.
- Received Abnormal Y/N toggle for filtering receiving issues.
- Creation Date Begin/End Search by when the record was entered.
- Expected Date Begin/End Filter using the planned loading timeline.
- **Departure Date Begin/End** Filter by scheduled departure range.
- Delivery Date Begin/End Use to search by actual or projected delivery window.

For a detailed walkthrough, please refer to the video guide.

The **Transport Items Inquiry** tab enables real-time tracking at the item level, bridging the gap between purchasing, warehousing, and transport logistics. Use it to detect delays, spot abnormalities, monitor cost and volume metrics, and ensure on-time and accurate deliveries.

For further assistance, reach out to your logistics support team or ERP administrator.