



# WE1.TECH

YOUR BUSINESS POWERHOUSE...

Warehouse Management Software

**Best IT Solutions Provider**



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**INTRODUCING**

**Warehouse Management System**

**WE1**WMS




# **Warehouse Management System**


## **We1 WMS**




**SKU Wise Catalog**



**Purchase Order**



**Client-View**



**Inward-Alert**




**Inward & Verification**




**Outward-Alert**



**Outward & Verification**



**Return Management**



**Live Inventory Report**




**Warehouse-View**



**Barcode Scanning**




**Putaway & Picking**



**API Connectivity**



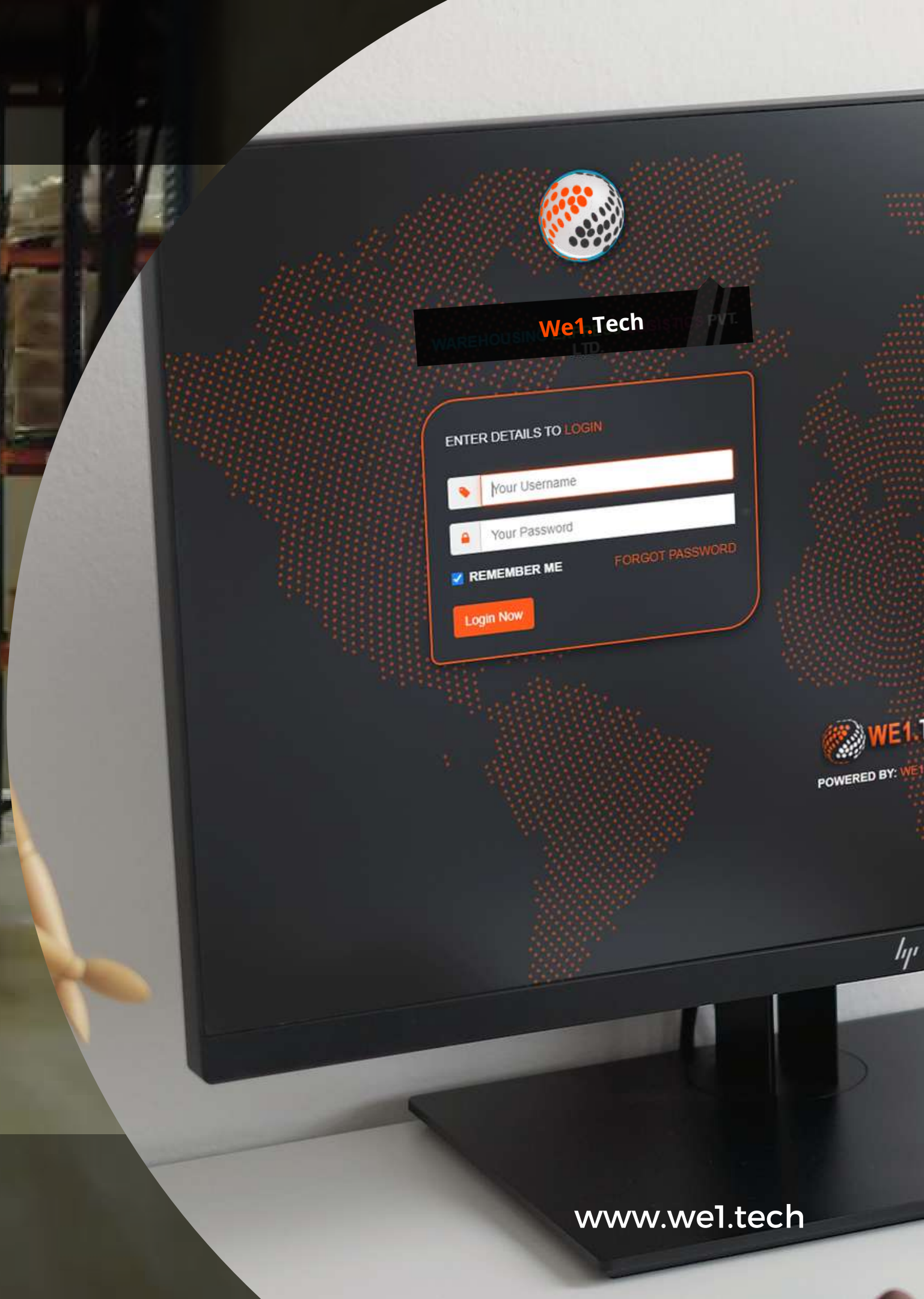
**Document Imaging**



**Cycle Count & Reconciliation**



**Our Warehouse Management Systems (WMS) help you in managing all these operations. Warehouse management systems help organizations in developing their competitive edge. The use of WMS will minimize the labor charges and thereby improve customer services.**





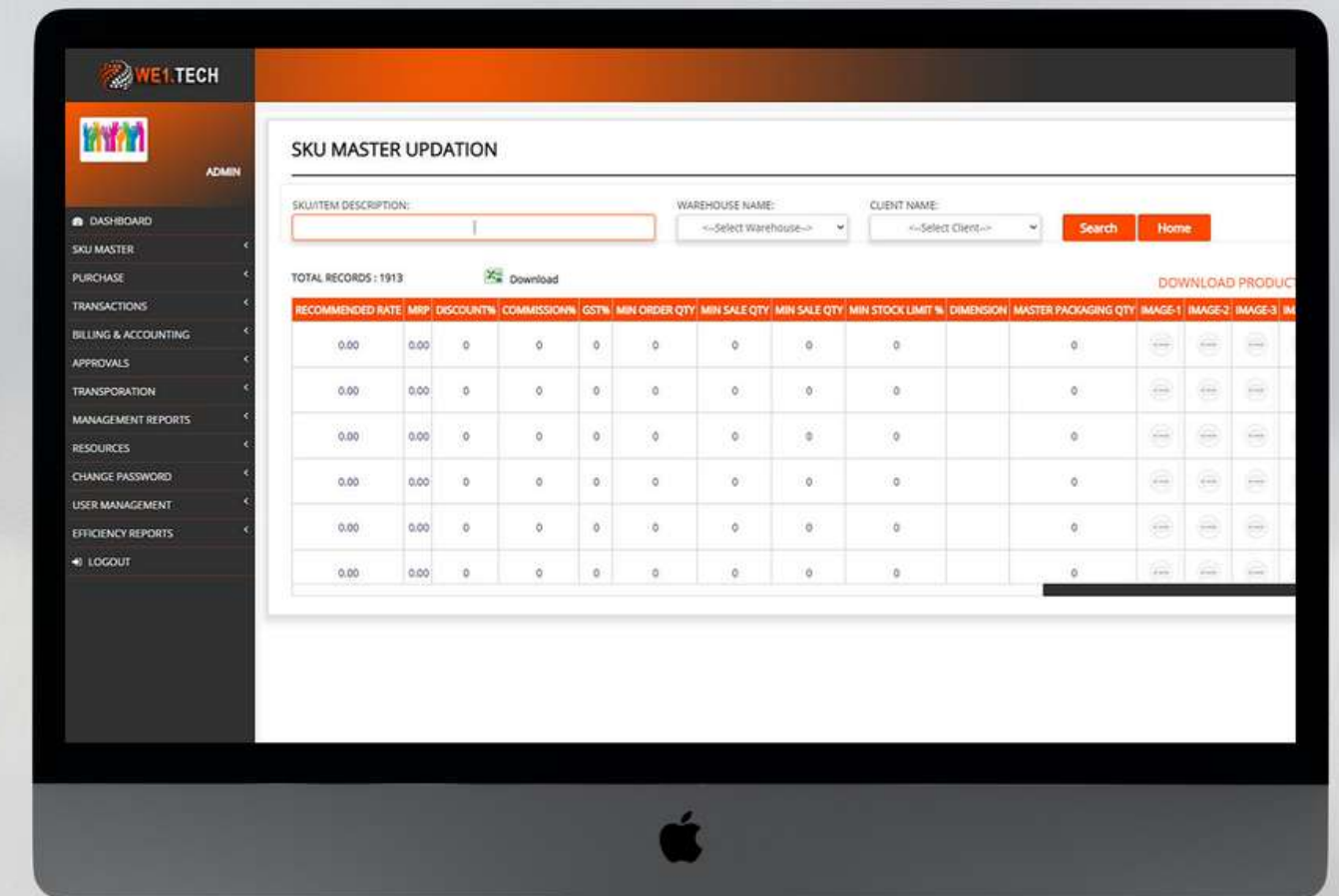
The SKU master helps identify the products along with real pictures.

# SKU WISE CATALOG

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The purchase orders can be created in few seconds with zero errors.

# PURCHASE ORDER

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**RAISE PURCHASE ORDER**

STATUS: Unique AUTOLOAD: OFF

PO NO: 275 RECEIPT DATE: 08/30/2022 WAREHOUSE NAME: <-- Select --> COMPANY NAME: <-- Select --> SUPPLIER NAME: <-- Select -->

PO EXPIRY DATE: mm/dd/yyyy ☒ CLICK FOR SENDING EMAIL

**SKU DETAILS**

MAKE: <-- Select --> CATEGORY: <-- Select --> SUB CATEGORY: <-- Select --> SKU/ITEM CODE: <-- Select --> SKU/ITEM DESC/MAKE: <-- Select -->

BATCH/SR NO: <-- Select --> UOM: <-- Select --> BUY RATE: <-- Select --> QUANTITY: <-- Select --> WEIGHT PER UNIT: <-- Select -->

GST%: <-- Select GST% --> REMARKS: <-- Select -->

**Add**

NO OF ITEM: <-- Select --> TOTAL QTY: <-- Select -->

PO NO	SKU/ITEM CODE	SKU/ITEM DES	UOM	BUY RATE	QUANTITY	WEIGHT PER UNIT	AMOUNT

TERM'S & CONDITION: <-- Select -->

ADVANCE PAYMENT%: <-- Select --> ADVANCE PAYMENT ₹: <-- Select --> REMAINING PAYABLE ₹: <-- Select -->

INVOICE VALUE ₹: <-- Select --> GST VALUE ₹: <-- Select --> GROSS PAYABLE ₹: <-- Select -->

**Submit** **Home**

MacBook Pro



The single of view of complete warehouse gives an efficient way of managing inventory to the managers.

## CLIENT-VIEW

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#### Client-View

##### MANAGEMENT DASHBOARD

<--Select Warehouse-->

<--Select Company-->

##### INWARD REPORT

TODAY: 3  
PENDING GRN: 0  
WEEKLY: 110  
MONTHLY: 332  
TOTAL: 17285

##### OUTWARD REPORT

TODAY: 18  
PENDING DO: 0  
WEEKLY: 695  
MONTHLY: 4213  
TOTAL: 134330

##### MONTHLY ACTIVITIES (P/C)

PURCHASE ORDERS: 10/28  
SALES INVOICES: 9/22  
PALLET POSITIONS: 21845  
SERVICE ORDERS: 3/267  
ORDER APPROVALS: 1/1

##### SKU/STOCK REPORT

SKU MASTER: 36064  
STOCK QTY: 172838195.852  
DAMAGE QTY: 17237.6  
POD STATUS: 15/4  
QUOTATION/PI: 10/32



PLANNING



SERVICE MANAGEMENT



WARRANTY & REBURNISHED



RAISE P.O.



QUOTATION/PI



SALES INVOICE



SERVICE ORDER



STOCK TRANSFER



ACTIVITY APPROVALS



POD



SOP



COST APPROVAL



REMOTE AUDIT



PERFORMANCE



TICKET



CRM

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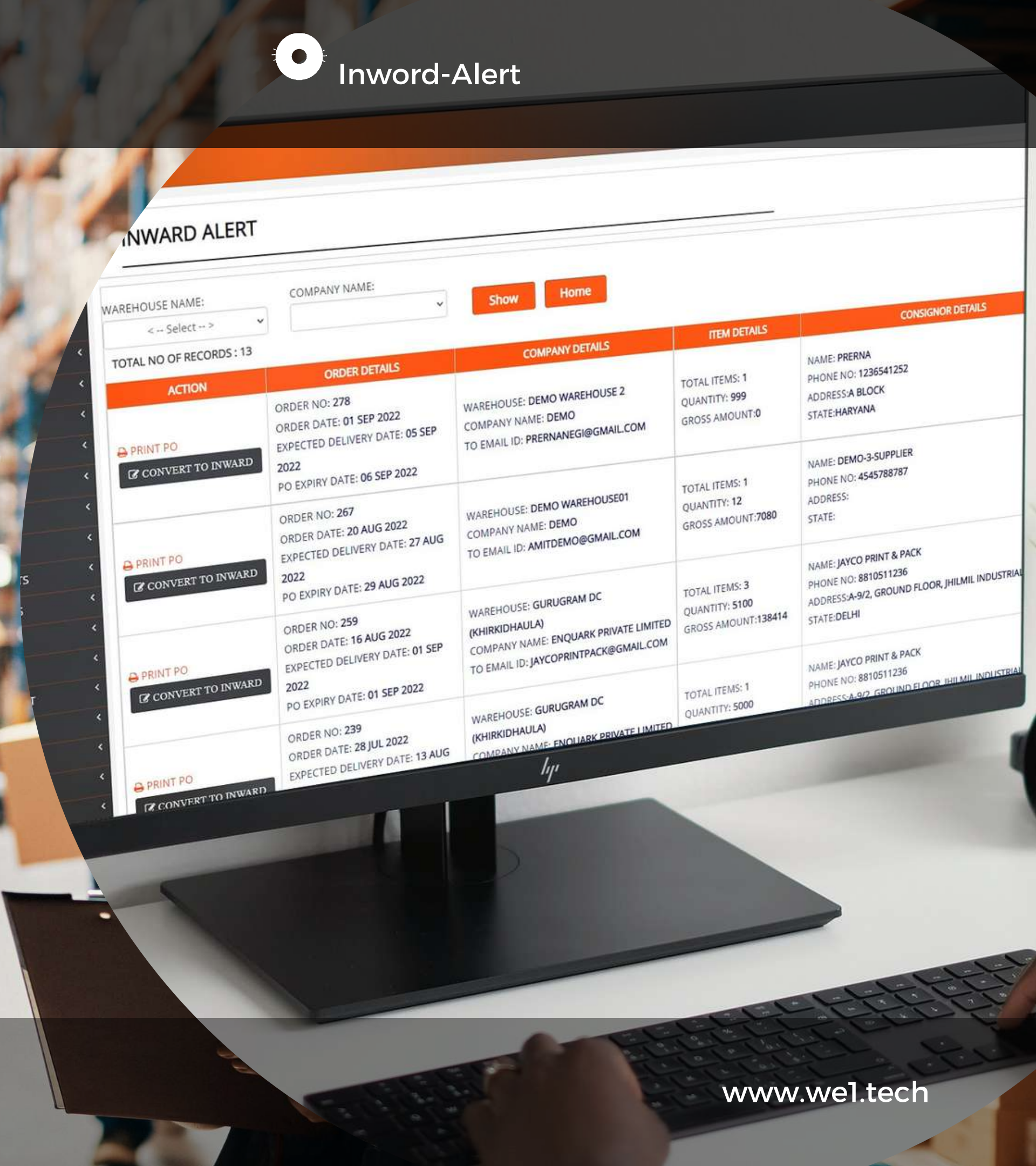
The system alerts the warehouse team for any inwards, basis the purchase orders.

# INWARD- ALERT

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## INWARD ALERT

WAREHOUSE NAME: < -- Select -- > COMPANY NAME:  Show Home

TOTAL NO OF RECORDS : 13

ACTION	ORDER DETAILS	COMPANY DETAILS	ITEM DETAILS	CONSIGNOR DETAILS
<a href="#">PRINT PO</a> <a href="#">CONVERT TO INWARD</a>	ORDER NO: 278 ORDER DATE: 01 SEP 2022 EXPECTED DELIVERY DATE: 05 SEP 2022 PO EXPIRY DATE: 06 SEP 2022	WAREHOUSE: DEMO WAREHOUSE 2 COMPANY NAME: DEMO TO EMAIL ID: PRERNANEGI@GMAIL.COM	TOTAL ITEMS: 1 QUANTITY: 999 GROSS AMOUNT:0	NAME: PRERNA PHONE NO: 1236541252 ADDRESS:A BLOCK STATE:HARYANA
<a href="#">PRINT PO</a> <a href="#">CONVERT TO INWARD</a>	ORDER NO: 267 ORDER DATE: 20 AUG 2022 EXPECTED DELIVERY DATE: 27 AUG 2022 PO EXPIRY DATE: 29 AUG 2022	WAREHOUSE: DEMO WAREHOUSE01 COMPANY NAME: DEMO TO EMAIL ID: AMITDEMO@GMAIL.COM	TOTAL ITEMS: 1 QUANTITY: 12 GROSS AMOUNT:7080	NAME: DEMO-3-SUPPLIER PHONE NO: 4545788787 ADDRESS: STATE:
<a href="#">PRINT PO</a> <a href="#">CONVERT TO INWARD</a>	ORDER NO: 259 ORDER DATE: 16 AUG 2022 EXPECTED DELIVERY DATE: 01 SEP 2022 PO EXPIRY DATE: 01 SEP 2022	WAREHOUSE: GURUGRAM DC (KHIRKIDHAULA) COMPANY NAME: ENQUARK PRIVATE LIMITED TO EMAIL ID: JAYCOPRINTPACK@GMAIL.COM	TOTAL ITEMS: 3 QUANTITY: 5100 GROSS AMOUNT:138414	NAME: JAYCO PRINT & PACK PHONE NO: 8810511236 ADDRESS:A-9/2, GROUND FLOOR, JHILMIL INDUSTRIAL STATE:DELHI
<a href="#">PRINT PO</a> <a href="#">CONVERT TO INWARD</a>	ORDER NO: 239 ORDER DATE: 28 JUL 2022 EXPECTED DELIVERY DATE: 13 AUG	WAREHOUSE: GURUGRAM DC (KHIRKIDHAULA) COMPANY NAME: ENQUARK PRIVATE LIMITED	TOTAL ITEMS: 1 QUANTITY: 5000	NAME: JAYCO PRINT & PACK PHONE NO: 8810511236 ADDRESS:A-9/2, GROUND FLOOR, JHILMIL INDUSTRIAL



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Inword, Quality Check & Verification

The operator can physically count the stock unloading the vehicle and update the receipt against the invoice.

# INWARD & VERIFICATION

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**INWARD ENTRY**

WAREHOUSE NAME: [Select] COMPANY NAME: [Select State]

GRN NO: [NEW] RECEIPT DATE: 08/30/2022

TRANSPORT NAME: [Select] TRANSPORT ADDRESS: [Select] CONSIGNOR/SUPPLIER: [Select]

INV/DC/ST NO: [Select] INV/DC/ST DATE: 08/30/2022 LR/DOCKET NO: [Select] LR DATE: 08/30/2022

**INWARD ITEMS ENTRY**

SKU/ITEM CODE: [Select] SKU/ITEM DESC/MAKE: [Select] BOM: [Select]

UOM: [Select UOM] BUY RATE: [Select] QUANTITY: [Select] BATCH/SR NO: [Select] WEIGHT PER UNIT: [Select]

NO OF ITEM: [Select] TOTAL QTY: [Select] ADD

SNO	SKU/ITEM CODE	SKU/ITEM DES	BATCH/BARCODE	MFG DATE	EXPIRY DATE	UOM	BUY VAL
DOCUMENT UPLOAD							
DOCUMENT1: [Choose File] No file chosen							
DOCUMENT2: [Choose File] No file chosen							

SAVE DATA SAVE & PRINT SAVE & QC VERIFICATION HOME

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**INWARD QC VERIFICATION**

WAREHOUSE NAME: (DEMO WAREHOUSE1) COMPANY NAME: (DEMO) GRN NO: (29908)

G.ENTRY NO: [Select] TOTAL BOX/UNIT: [Select] TOTAL WEIGHT: [Select]

SR NO	PNO	SKU/ITEM CODE	SKU/ITEM DES	BATCH/SR NO	UOM	INV QTY	PHY QTY	DAMAGE	OVER QTY	SHORT QTY	LOCATION
1	38182	SKU-ITEM-DEMO	SKU-ITEM-DEMO	54	KG	43	0	0	0	0	

Dashboard sidebar: DASHBOARD, MANAGEMENT DASHBOARD, USER MANAGEMENT, INWARD, OUTWARD, RETURN, STOCK MAINTENANCE, TRANSPORTATION, TRANSACTION REPORTS, WAREHOUSE REPORTS, EFFICIENCY REPORTS, ALL MASTERS, VENDOR MANAGEMENT, EXPENSES, RESOURCES, CHANGE PASSWORD, CONTROL PANEL, CREATE MENU, LOGOUT

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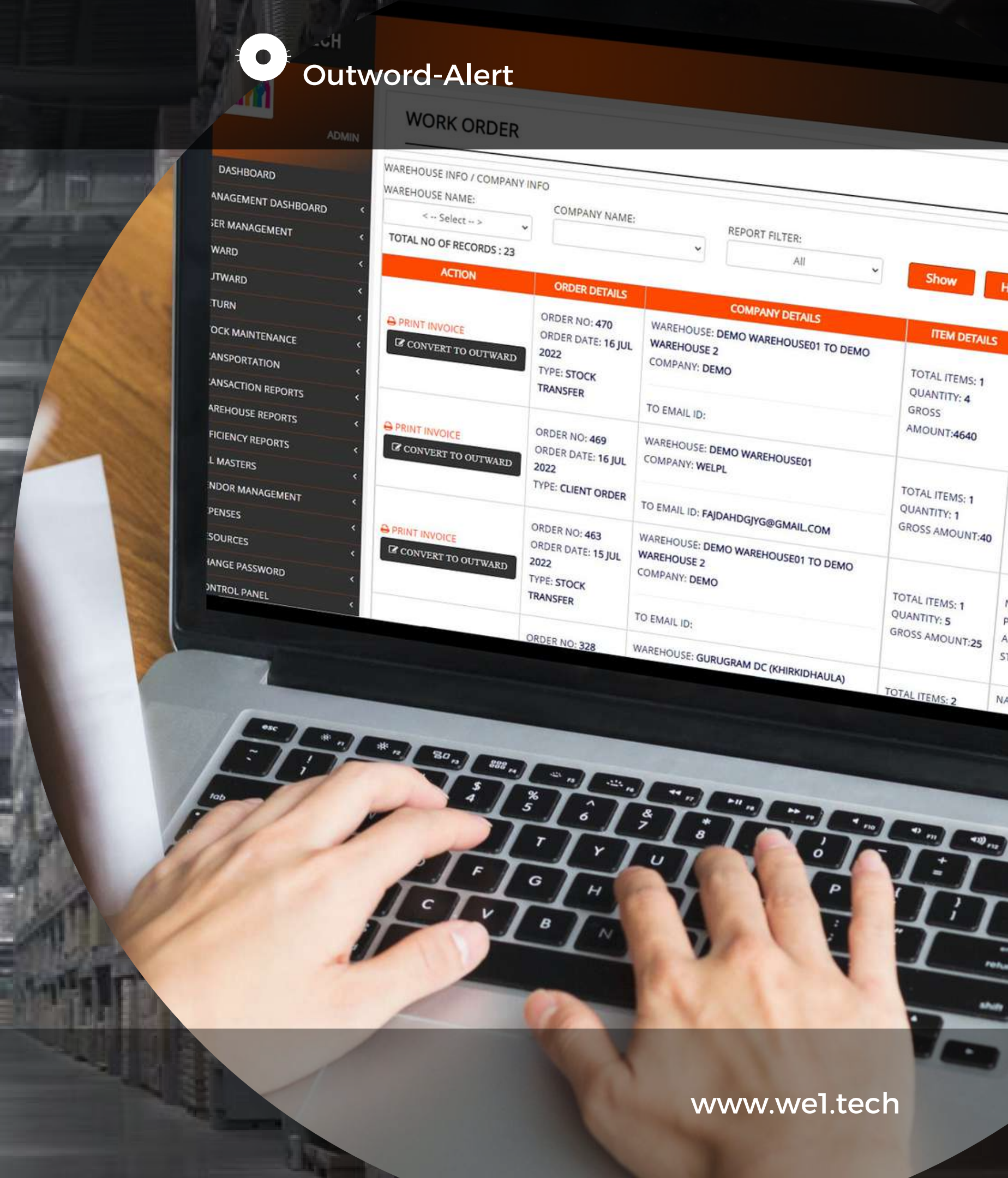
The system alerts the team for any outward, basis the invoices, DCs & stock transfers.

**OUTWARD-  
ALERT**

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The operator can physically count the stock while loading the vehicle and update the dispatch against the invoice.

# OUTWARD & VERIFICATION

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WAREHOUSING EXPRESS LOGISTICS PVT. LTD.

### OUTWARD ENTRY

WAREHOUSE INFO / COMPANY INFO / TRANSPORT INFO

DO NO:	DISPATCH DATE:	WAREHOUSE NAME:	COMPANY NAME:	PROJECT
NEW	08/30/2022	<- Select ->		Default
VEHICLE TYPE:	TRANSPORT NAME:	TRANSPORT ADDRESS:	CONSIGNEE/BUYER:	CONSIGNEE/BUYER ADDRESS:
			<- Select ->	
INV/DC/ST NO.:	INV/DC/ST DATE:	LR/DOCKET NO.:	LR DATE:	PO NO.:
	08/30/2022		08/30/2022	

### OUTWARD ITEMS ENTRY

SKU/ITEM CODE:	SKU/ITEM DESC/MAKE:	BOM	BATCH/SR NO:	MFG DATE:	EXPIRY
				mm/dd/yyyy	
UOM:	SALE RATE:	QUANTITY	WEIGHT PER UNIT:	AMOUNT:	REMARK
Select UOM					

ADD

SNO	SKU/ITEM CODE	SKU/ITEM DES	BATCH/BARCODE	SR NO	MFG DATE	EXPIRY DATE	UOM	BUY VALUE	SALE RATE	QUANTITY	DAMAGE	DISCOUNT	NO OF BAGS	AVERAGE WEIGHT
INVOICE VALUE WITH GST:														

DOCUMENT UPLOAD

DOCUMENT1: Choose File No file chosen

DOCUMENT2: Choose File No file chosen

SAVE DATA SAVE & PRINT SAVE & QC VERIFICATION HOME

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### OUTWARD QC VERIFICATION

DO INVOICE NO: COMPANY NAME: FROM DATE: TO DATE: Show Home Total Pend

DO DETAILS	MANAGEMENT DETAILS	ENTRY DETAILS
SKU: 1001 DO NO: DO-1001 WORK ORDER: NO: 1001 WORK ORDER DATE: 29/09/2022	WAREHOUSE DEMO COMPANY DEMO STATUS: DO PENDING QTY: 2 AMOUNT: 1000	OUT NO: 1001 WEIGHT: 1000 CONTACTS: 1001 REMARKS: 1001 TRAN ADDRESS: 1001 VEHICLE TYPE: 1001

VERIFICATION



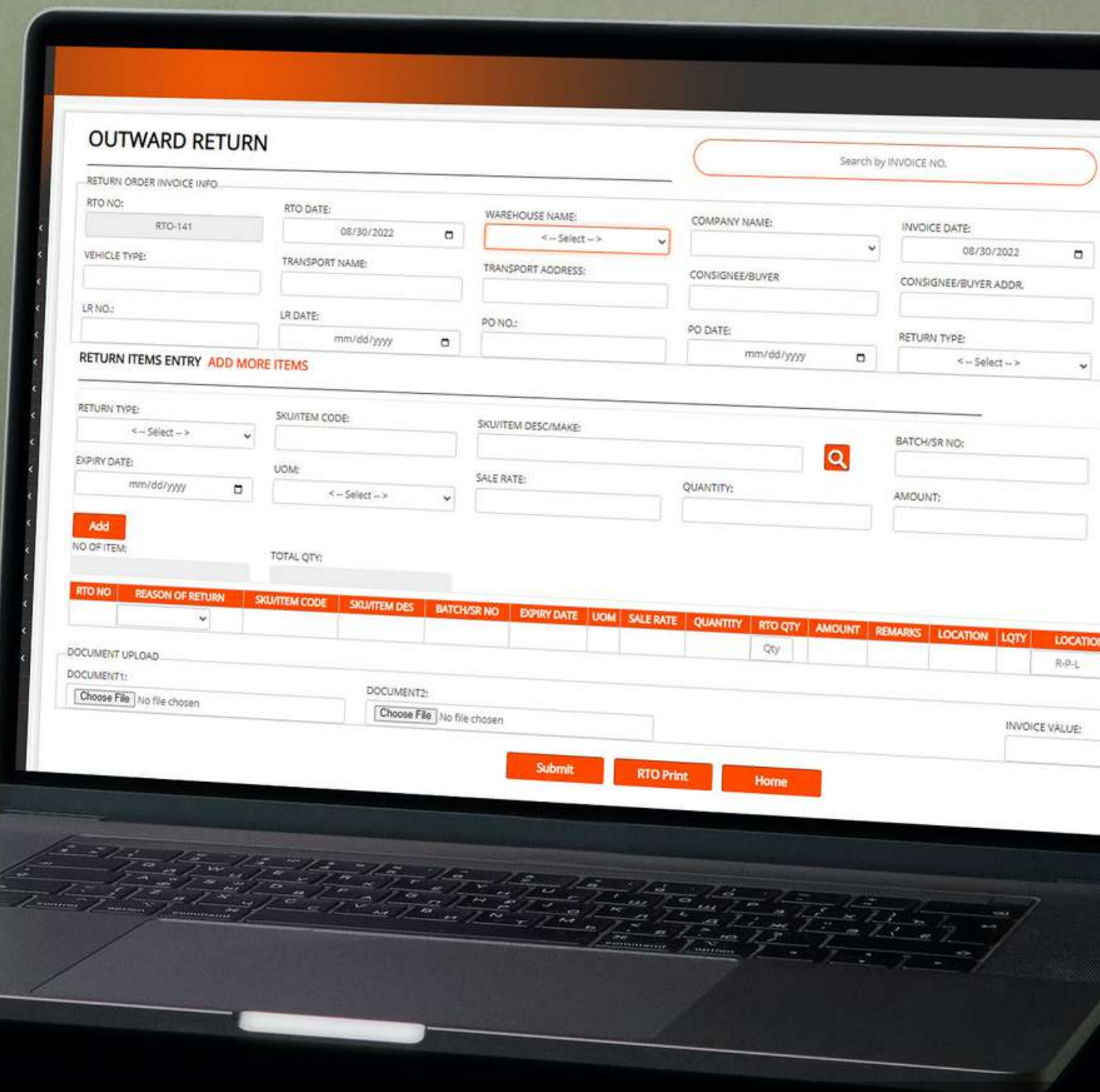
The module helps in recording the return of items, shipped & returned for some reason.

# RETURN MANAGEMENT

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**OUTWARD RETURN**

Search by INVOICE NO.

RETURN ORDER INVOICE INFO:

RTO NO: RTO-141 RTO DATE: 08/30/2022 WAREHOUSE NAME: <-- Select --> COMPANY NAME: INVOICE DATE: 08/30/2022

VEHICLE TYPE: TRANSPORT NAME: TRANSPORT ADDRESS: CONSIGNEE/BUYER: CONSIGNEE/BUYER ADDR:

LR NO: LR DATE: mm/dd/yyyy PO NO: PO DATE: mm/dd/yyyy RETURN TYPE: <-- Select -->

RETURN ITEMS ENTRY **ADD MORE ITEMS**

RETURN TYPE: <-- Select --> SKU/ITEM CODE: SKU/ITEM DESC/MAKE: BATCH/SR NO: EXPIRY DATE: mm/dd/yyyy UOM: <-- Select --> SALE RATE: QUANTITY: AMOUNT:

**Add**

NO OF ITEM: TOTAL QTY:

RTO NO	REASON OF RETURN	SKU/ITEM CODE	SKU/ITEM DES	BATCH/SR NO	EXPIRY DATE	UOM	SALE RATE	QUANTITY	RTO QTY	AMOUNT	REMARKS	LOCATION	LQTY	LOCATION
								Qty						R-P-L

DOCUMENT UPLOAD:

DOCUMENT1: **Choose File** No file chosen DOCUMENT2: **Choose File** No file chosen INVOICE VALUE:

**Submit** **RTO Print** **Home**





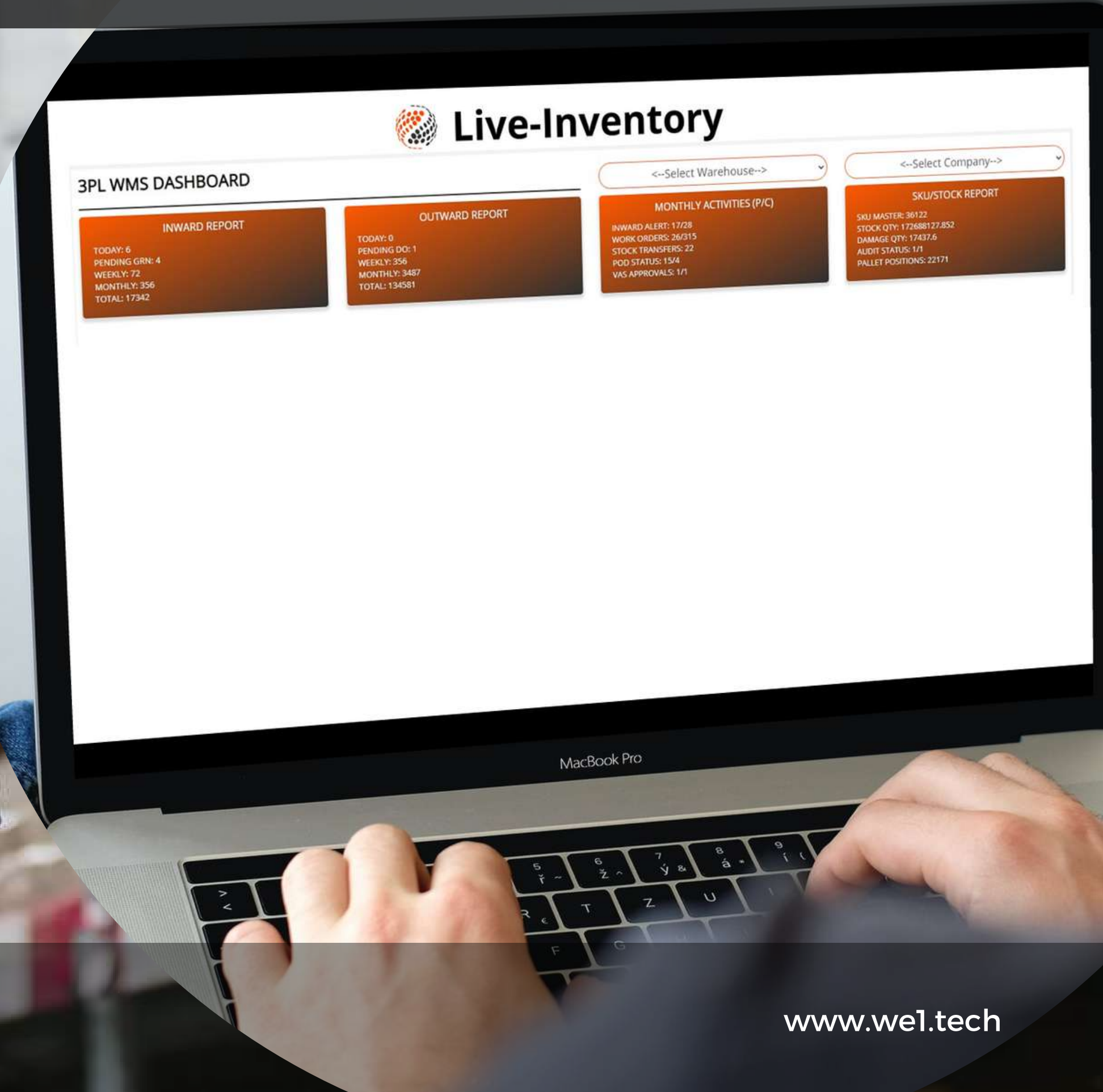
The cloud based application allows the customers to excess various reports on real time basis.

# LIVE INVENTORY REPORT

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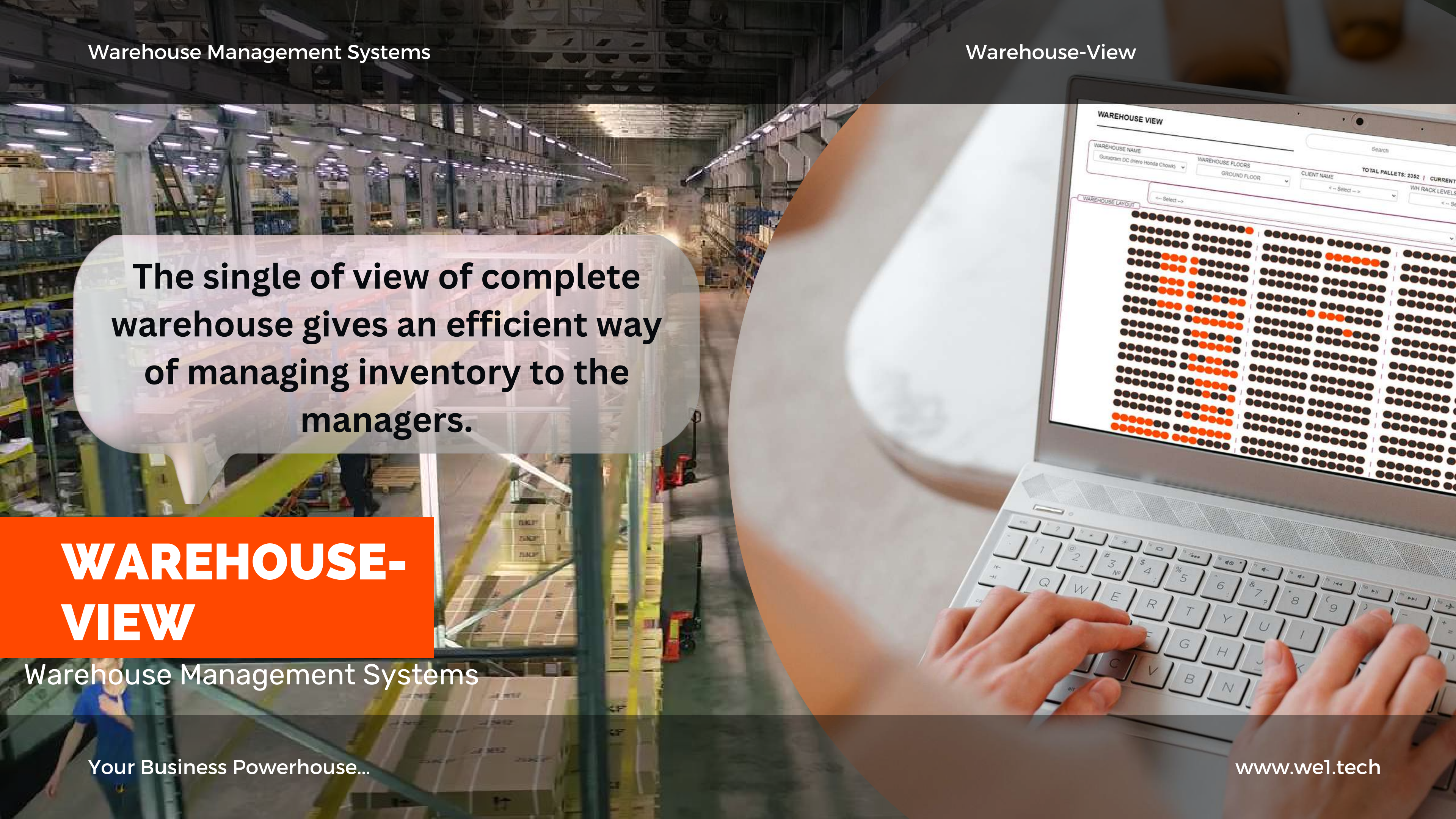
The single of view of complete warehouse gives an efficient way of managing inventory to the managers.

# WAREHOUSE-VIEW

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The feature of barcode technology allows the fast and error free inventory processing in WE1 WMS.

# BARCODE SCANNING

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ANANJAN

SHBOAR

NT

NCE

PORTS

ORTS

RTS

MENT

RD

INWARD QC VERIFICATION  
WAREHOUSE NAME: [DEMO WAREHOUSE01] COMPANY NAME: [DEMO] GRN NO: [29883]

G.ENTRY NO: [G-1001] TOTAL BOX/UNIT: [12] TOTAL WEIGHT: [120]

INV QTY -> PHY QTY

SR NO	PNO	SKU/ITEM CODE	SKU/ITEM DES	BATCH/SR NO	UOM	INV QTY	PHY QTY	DAMAGE	OVER QTY	SHORT QTY	LOCATION	STATUS
✖ 1	36610	SKU1	SKU1	511222011646	KG	1	1	0	0	0		📍 PENDING
✖ 2	36610	SKU1	SKU1	511222011647	KG	1	1	0	0	0		📍 PENDING
✖ 3	36610	SKU1	SKU1	511222011648	KG	1	1	0	0	0		📍 PENDING
✖ 4	36610	SKU1	SKU1	511222011649	KG	1	1	0	0	0		📍 PENDING
✖ 5	36610	SKU1	SKU1	511222011650	KG	1	1	0	0	0		📍 PENDING
✖ 6	36610	SKU1	SKU1		KG	1	0	0	0	0		📍 PENDING
✖ 7	36610	SKU1	SKU1		KG	1	0	0	0	0		📍 PENDING
✖ 8	36610	SKU1	SKU1		KG	1	0	0	0	0		📍 PENDING
...	36610	SKU1	SKU1		KG	1	0	0	0	0		📍 PENDING

SAVE SAVE & PR



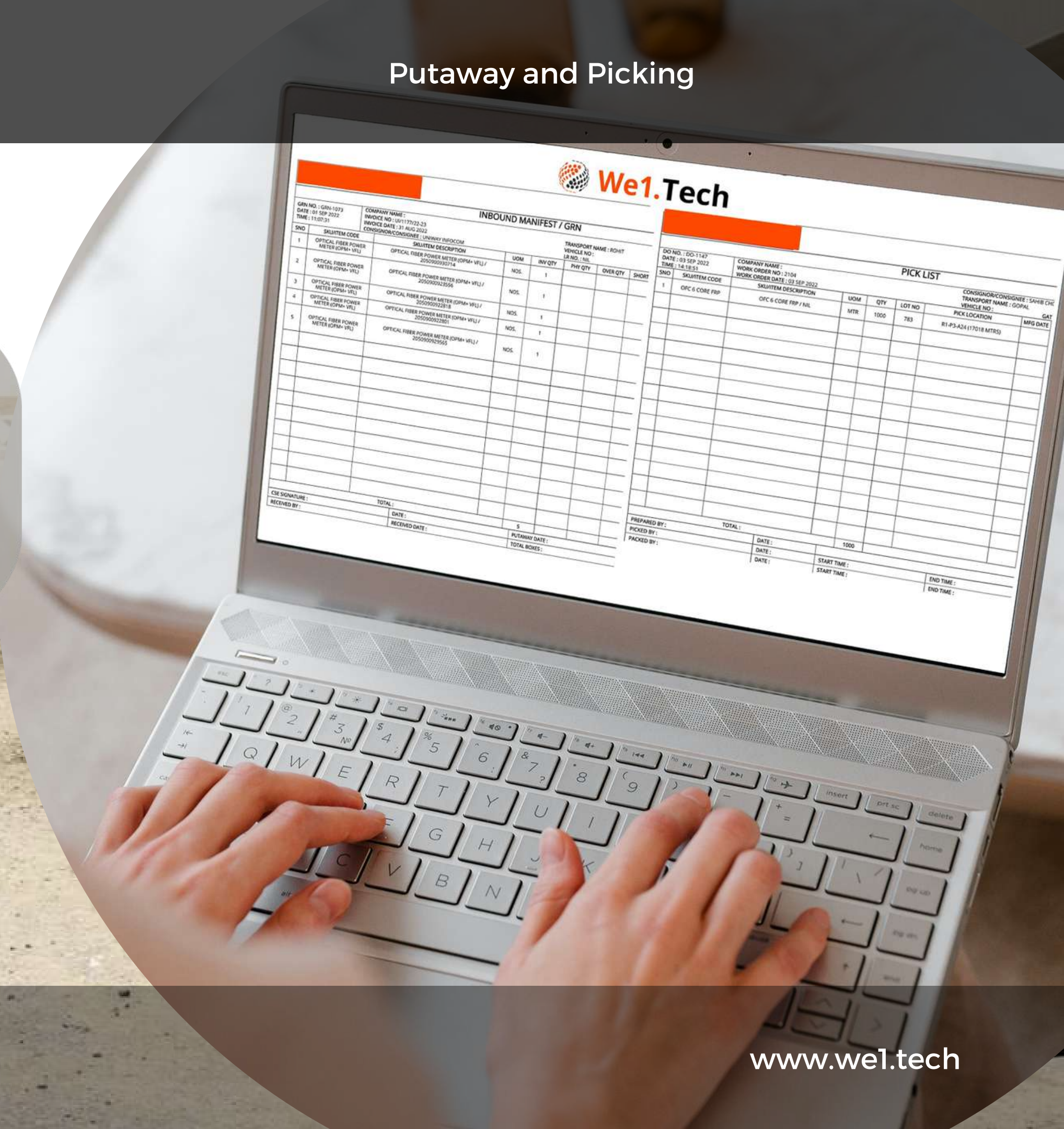
The feature allows a barcoded and robust mechanism to pick and keep the inventory from & to Dispatch locations.

# PUTAWAY & PICKING

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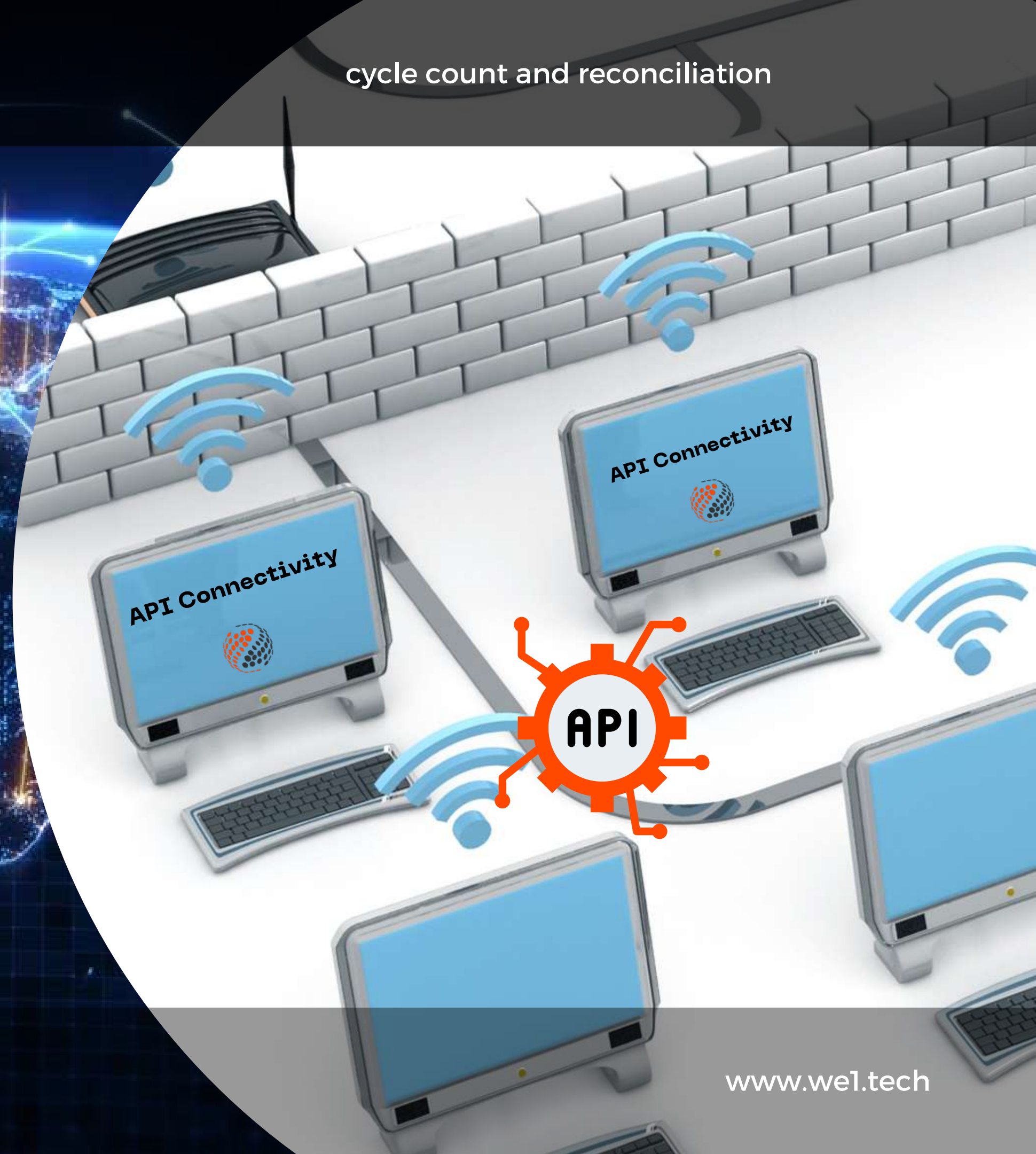
The API Connectivity allows  
WE1 WMS to communicate with  
other application and softwares  
for data exchange.

# API CONNECTIVITY

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The feature allows the warehouse team to save all relevant documents and pictures in the system.

# DOCUMENT IMAGING SYSTEM

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Tasks Status

Projects

### INWARD ITEMS ENTRY

SKU/ITEM CODE:  SKU/ITEM DESC/MAKE:  BOM ☐ BATCH/SR NO:

UOM:  BUY RATE:  QUANTITY:  WEIGHT PER UNIT:

NO OF ITEM:  TOTAL QTY:

SNO	SKU/ITEM CODE	SKU/ITEM DES	BATCH/BARCODE	MFG DATE	EXPIRY DATE	UOM	BUY VALUE
-----	---------------	--------------	---------------	----------	-------------	-----	-----------

DOCUMENT UPLOAD

DOCUMENT1:  NO FILE CHOSEN

DOCUMENT2:  NO FILE CHOSEN

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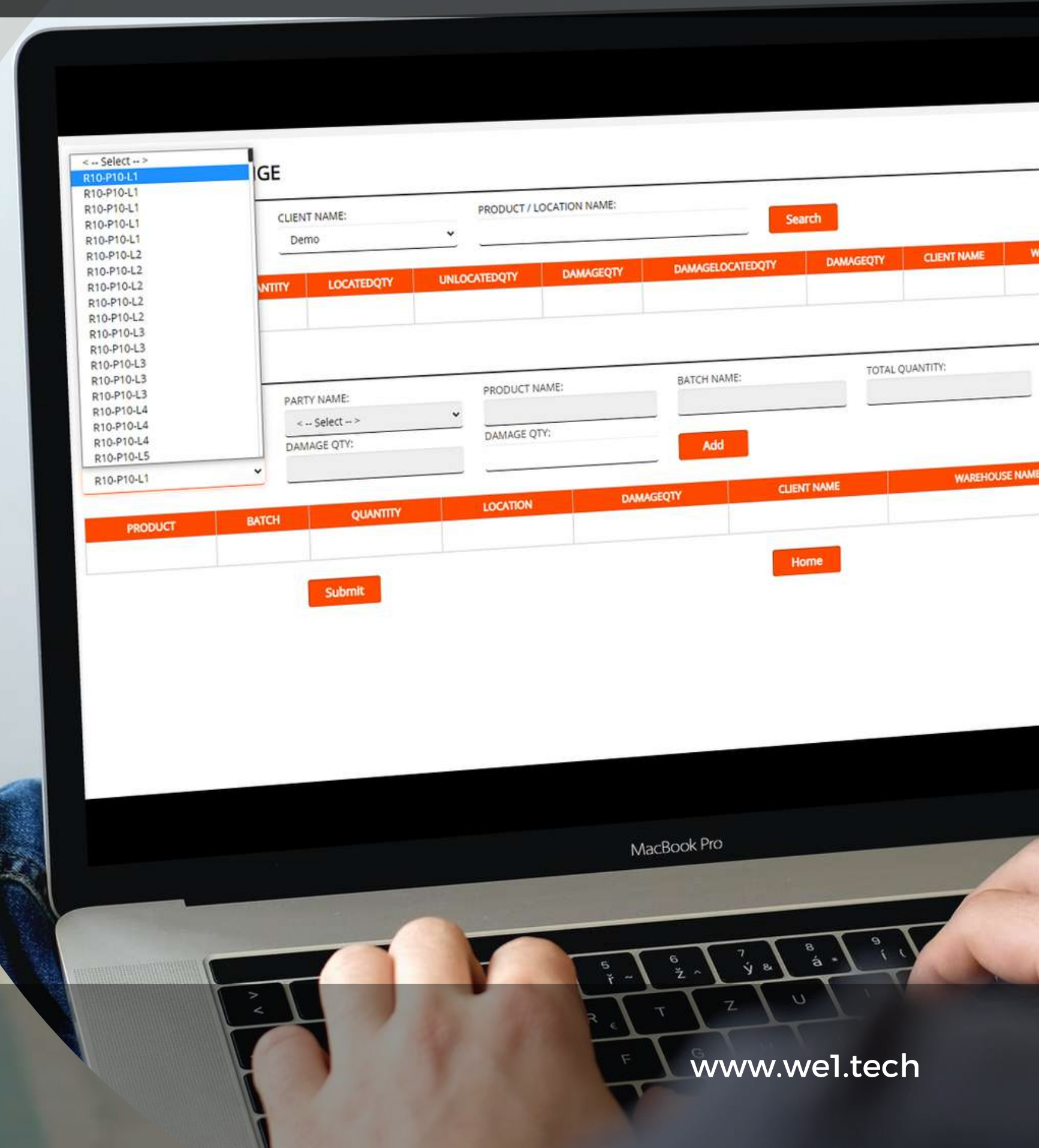
The cycle count feature allows the managers to track & match the physical inventory and reconcile the same.

# CYCLE COUNT & RECONCILIATION

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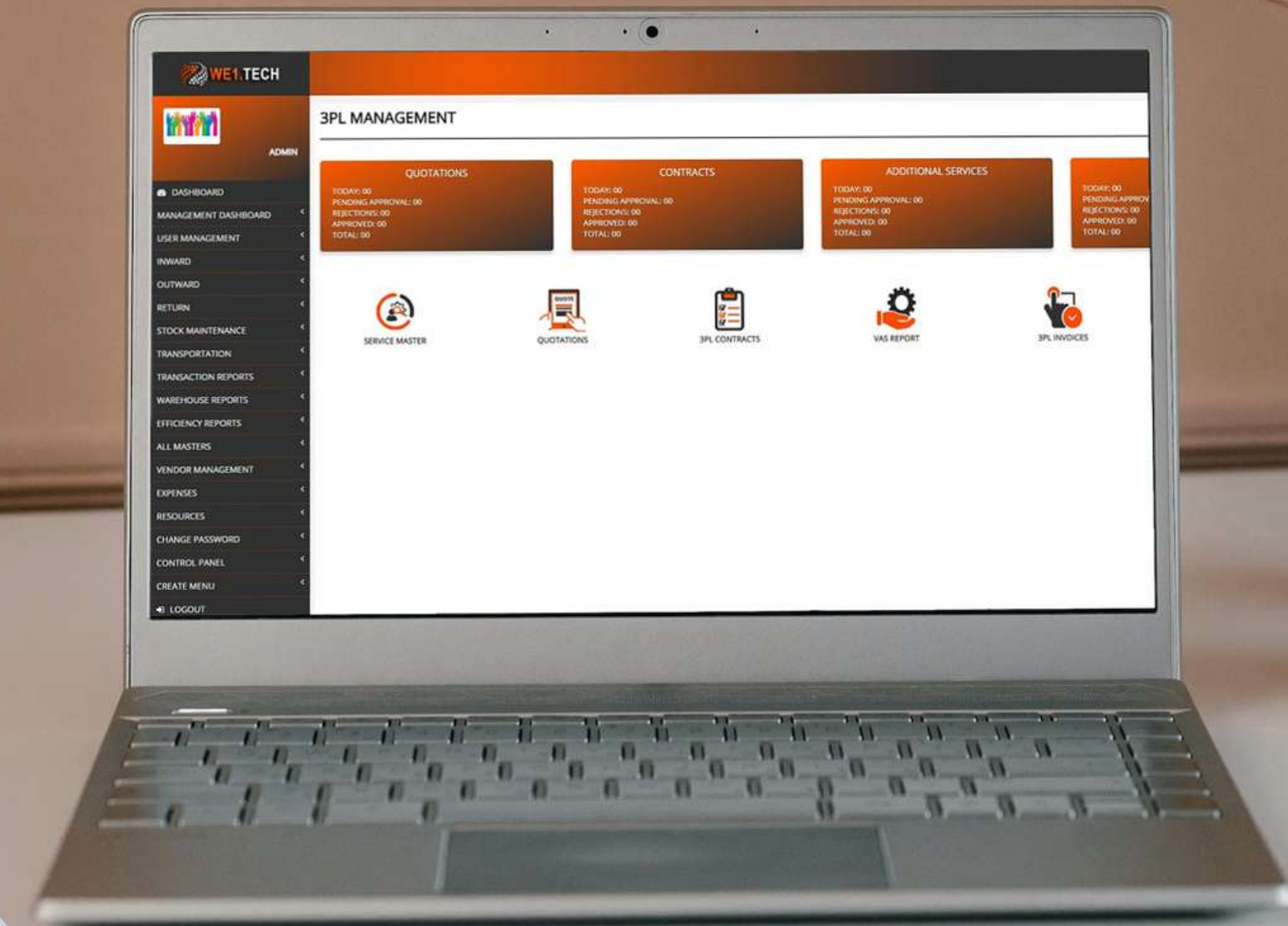




**The billing system of WE1 WMS enables the service provider to maintain the contracts & bill the clients by using automations.**

# 3PL- BILLING

Warehouse Management Systems





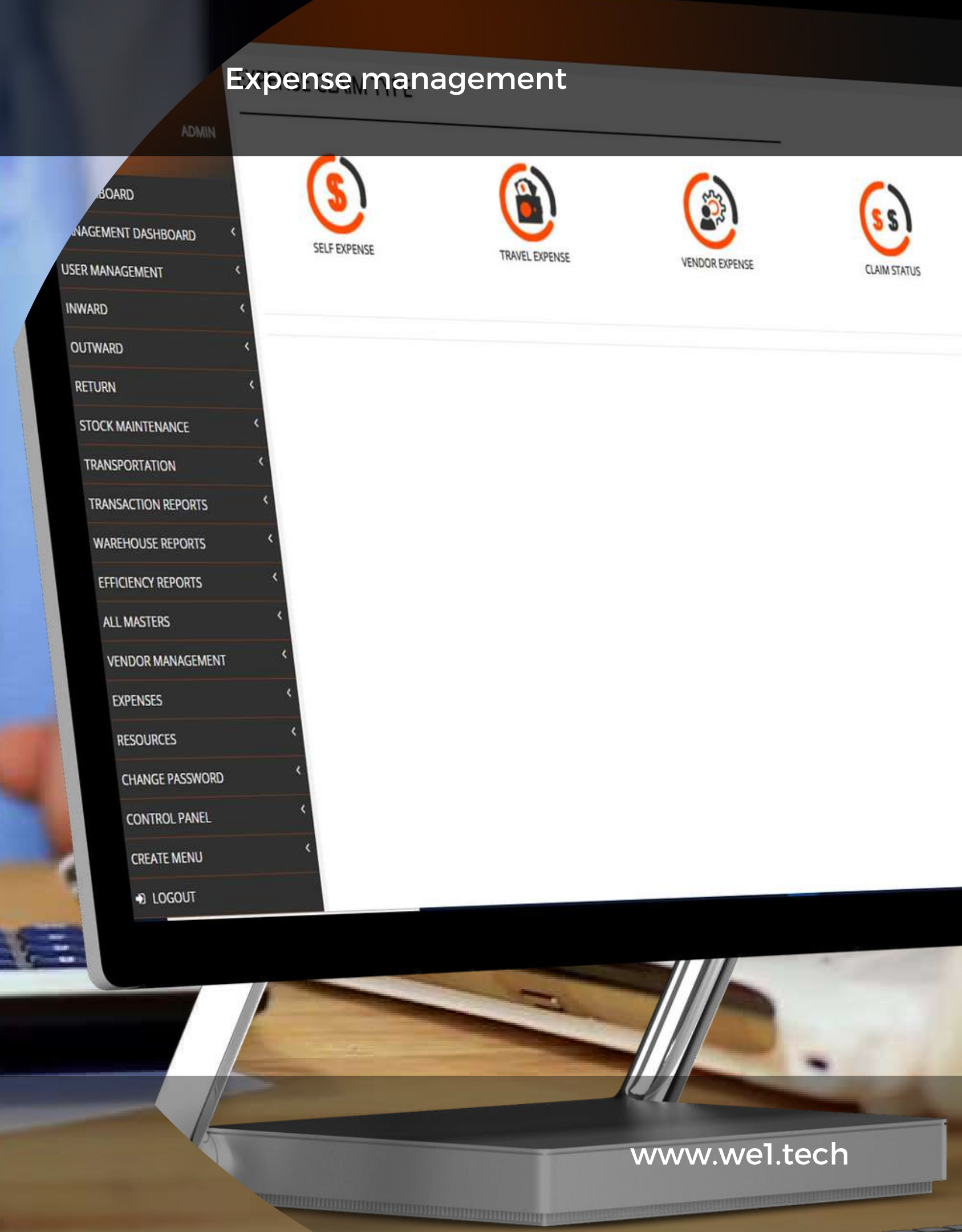
Any expenses like cash, travel or vendors bills across the warehouses can be tracked and processed in WE1 WMS.

# EXPENSE MANAGEMENT

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# TO GET DEMO OF WE1 WMS

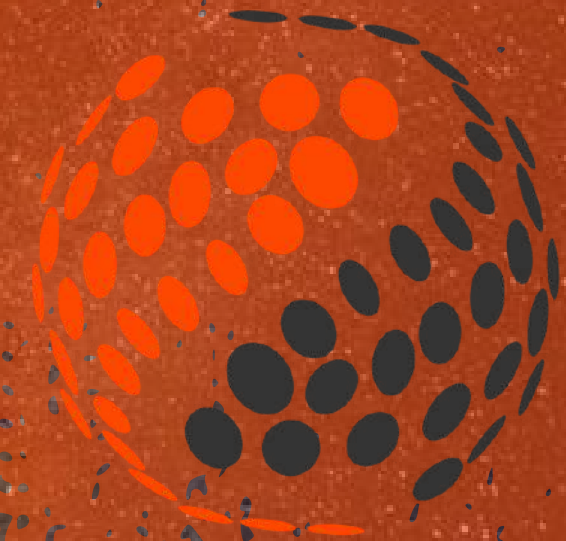


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