

STB Warehouse Software System User Guide

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Item Set-up

- Products are uploaded into the Desposco system via csv data transfer
- Products are numbered and named according to SLGA set-up listing application information
- Any edits on existing products can be performed in real-time such as updating an SCC number

Item Number	Short Description	Unit Price	Purchase Cost	Lot Tracking Enabled	Trading Partner - Code	Trading Partner - Name	Inventory A
00001	QUICK VIB-SOFA SOUR-PEAR-PLUM	\$66.71	\$0.00		9011	Quik Vib Brewery	-76
00002	QUICK VIB-ART SWEET	\$67.90	\$0.00		9011	Quik Vib Brewery	35
00003	QUICK VIB-CATHARNA SOUR	\$67.90	\$0.00		9011	Quik Vib Brewery	35
00004	QUICK VIB-WISDOM & WIT	\$67.90	\$0.00		9011	Quik Vib Brewery	37
00005	SOFA SOUR KEY LIME CHERRY	\$66.71	\$0.00		9011	Quik Vib Brewery	3
00006	PEACH BAKESBERRY SOFA SOUR TALL CAN	\$66.71	\$0.00		9011	Quik Vib Brewery	34
00007	QUICK VIB-RHINEGOLD RED	\$66.89	\$0.00		9011	Quik Vib Brewery	37
00008	BORN CHERRY SOUR TALL CAN	\$66.71	\$0.00		9011	Quik Vib Brewery	65
00009	IMPERIAL BAKESAPPLE GUSE TALL CAN	\$66.71	\$0.00		9011	Quik Vib Brewery	5
00010	DIRECTOR'S KISS STRAWBERRY TALL CAN	\$66.71	\$0.00		9011	Quik Vib Brewery	2
00011	SQUEEZE BOX DAVID Y NEPA TALL CAN	\$66.85	\$0.00		9011	Quik Vib Brewery	9
00012	PINK LEMONADE SOFA SOUR TALL CAN	\$66.71	\$0.00		9011	Quik Vib Brewery	2
00013	PORCUPINE STRAWBERRY TALL CAN	\$66.71	\$0.00		9011	Quik Vib Brewery	54
00014	SQUEEZE BOX NEPA TALL CAN	\$65.58	\$0.00		9011	Quik Vib Brewery	9
00015	MARGARITA CERVIZIA LAGER TALL CAN	\$66.71	\$0.00		9011	Quik Vib Brewery	56

Purchase Order Inventory Load-in Process

- Purchase Orders are placed with suppliers and the order is uploaded via data transfer with csv files
- Sample csv file below for another supplier showing information required

Number	Type	Current Status	Shipping Status	Pick Wave	Number	M-Container	Created Date
00000001	Purchase Order	Received	Not Shipped				2022-01-20 13:45
00000002	Purchase Order	Received	Not Shipped				2022-01-20 13:47
00000003	Purchase Order	New	Not Shipped				2022-01-20 13:50
00000004	Purchase Order	Received	Not Shipped				2022-01-20 13:53
00000005	Purchase Order	Received	Not Shipped				2022-01-20 13:57
00000006	Purchase Order	Received	Not Shipped				2022-01-20 13:59
00000007	Purchase Order	Received	Not Shipped				2022-01-20 14:00
00000008	Purchase Order	Received	Not Shipped				2022-01-20 14:01
00000009	Purchase Order	Received	Not Shipped				2022-01-20 14:02
00000010	Purchase Order	Received	Not Shipped				2022-01-20 14:03
00000011	Purchase Order	Received	Not Shipped				2022-01-20 14:04
00000012	Purchase Order	Received	Not Shipped				2022-01-20 14:05
00000013	Purchase Order	Received	Not Shipped				2022-01-20 14:06
00000014	Purchase Order	Received	Not Shipped				2022-01-20 14:07
00000015	Purchase Order	Received	Not Shipped				2022-01-20 14:08
00000016	Purchase Order	Received	Not Shipped				2022-01-20 14:09
00000017	Purchase Order	Received	Not Shipped				2022-01-20 14:10
00000018	Purchase Order	Received	Not Shipped				2022-01-20 14:11
00000019	Purchase Order	Received	Not Shipped				2022-01-20 14:12
00000020	Purchase Order	Received	Not Shipped				2022-01-20 14:13

	A	B	C	D	E	F	G	H
1	Purchase Order Header		Purchase Order Line					
2	Purchase Order Number	Consignee Partner (Trading Partner)	Order Placed Date	SKU	Pack	Order Pack Quantity	Lot Number	Inbound LPN
3	QVSK0002	9011	2022-01-24	16028	Each	600	A2422	
4	QVSK0002	9011	2022-01-24	32900	Each	120	M3021	
5	QVSK0002	9011	2022-01-24	34246	Each	120	L1721	
6	QVSK0002	9011	2022-01-24	37336	Each	120	A0522	
7								

- We have full LOT tracking enabled ensuring we follow FIFO protocols and traceability of the items
- We have LPN tracking enabled as well if required however our system recognizes an Each as a full Case, we do not work lower than a Case unit and will not provide bottle pick services out of our warehouse


Sales Order Inventory Depletion Process

- SLGA Sales orders and transfers of stock to other markets are input into the system via csv file
- Sample csv file below for other suppliers showing information we capture
- We can differentiate between Duty Paid and Duty Deferred products to perform segregated picks for pallet builds
- Sales Orders use SCC for the product identification for our picks

Sales Order Header				Sales Order Line				
Order Header								
Number	Placed Date	Planned Arrival Date	Duty Status	Trading Partner (Customer)	Item	Pack	Order Pack Quantity	Unit Price
148913	2022-04-09	2022-04-18	Duty Paid	9006	1062842604874	Each	1	65.94
148562	2022-04-09	2022-04-18	Duty Paid	9008	10083121600189	Each	14	253
148562	2022-04-05	2022-04-18	Duty Paid	9008	1083213603757	Each	14	299
148562	2022-04-05	2022-04-18	Duty Paid	9008	10832136002217	Each	2	119.03
148561	2022-04-08	2022-04-18	Duty Paid	9005	10759170573360	Each	15	73.99
148851	2022-04-08	2022-04-18	Duty Paid	9005	10759170572929	Each	1	65.55
148841	2022-04-08	2022-04-18	Duty Paid	9002	10818278002434	Each	152	53.25
148808	2022-04-07	2022-04-18	Duty Paid	9011	70625100000424	Each	1	66.71
148808	2022-04-07	2022-04-18	Duty Paid	9011	70625100010483	Each	5	66.71
148808	2022-04-07	2022-04-18	Duty Paid	9011	70625100010100	Each	3	66.71
148808	2022-04-07	2022-04-18	Duty Paid	9011	70625100000608	Each	1	66.71

- ## Sales Order Shipments to Market

- We facilitate the order picking and have a local courier company pick up the pallets once a week for delivery to the SLGA DC
- we will increase to multiple pick-ups per week as required
- SLGA will send us sales orders for Core, Special Order, and Allocated listings. We can send all three types at the same time to the SLGA on one shipment.
- We have the option to Direct Distribute to the Provincial market but currently we are partnered with the SLGA for delivery of the products to Retailers
- We have all retailer customers in Saskatchewan uploaded to our system but currently we are only shipping to one customer: The SLGA
- Once an order has been picked we process the trip and Deposco will automate and print a BOL showing the SLGA Order Number, the product names, weights, and quantities

SHIP FROM				BILL OF LADING		Bill of Lading Number	
Set The Bar Sales & Distribution Ltd. 332 McDonald St Regina, SA S4N6P8				 SET THE BAR <small>SALES & DISTRIBUTION LTD.</small>		 220418-1350-134	
SHIP TO				Carrier: <null>			
SLGA Regina Warehouse 12252 Ewing Avenue Regina, SK S4M 0A1 CA				Trailer Number:			
				Seal Number:			
				SPECIAL INSTRUCTIONS			
THIRD PARTY FREIGHT CHARGES BILL TO							
Freight terms: Prepaid							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PRICE	PACKET(S)		ADDITIONAL SHIPPER INFORMATION		
148927		1			Authorization Code: N/A		
148925		1			Authorization Code: N/A		
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE	WEIGHT (lbs)	COMMODITY DESCRIPTION			LTL ONLY	
QTY TYPE	QTY	TYPE	(Carriers may require specific handling or packing instructions. See the back of the bill for details.) Section 2(c) of NIFC Item 501 (PINK) LEMONADE SOFA SOU- PHILLIPS ECLIPSE STOOL 4-			NMFC # CLASS	
1	Box	40	Even	889.0	37338		
1	Box	40	Even	1,024.00	35852		
				GRAND TOTAL			
When the value is higher than the actual value, carriers are required to insure accordingly in writing the agreed or declared value. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:							
Registered: Add-on to the contract between the Shipper, Consignee or Third Party and the Carrier is often on the date of shipment. The property described in the bill of lading is not to be used for any other purpose than that for which it is intended. The property described in the bill of lading is not to be used for any other purpose than that for which it is intended. The property described in the bill of lading is not to be used for any other purpose than that for which it is intended.							
SHIPPER SIGNATURE / DATE				FREIGHT CARRIER		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named carrier and its agents, servants, clerks, employees, and subcontractors are duly licensed and qualified to transport the property described in the bill of lading.				By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Places		Carrier acknowledges receipt of goods and receipt of payment. Carrier acknowledges receipt of goods and receipt of payment. Carrier acknowledges receipt of goods and receipt of payment.	

Deposco Reporting

- Deposco has multiple reports that we can run at any time
- Reports include but not limited to:
- Item view
- Daily fulfilments
- Inventory Stock Unit Locations
- Trading Partner Sales Orders via Date Filters
- Reports can be viewed online, exported into csv, excel and pdf file types
- Reports can be scheduled to automatically sent from our system to one or multiple emails daily, weekly, or monthly to our Trading Partners

The screenshot displays the Deposco reporting interface. The top section, titled 'Quick View Item View', shows a 'Report Results' table with columns for Code, Name, Number, Short Description, Total ATP Qty APN, and Total On Hand Qty APN. Below this, the 'Quick View Item View Scheduler' window is open, showing 'Schedule Details' and 'Schedule Settings #1'. The 'Schedule Settings' window includes a 'Weekly' tab with a table for scheduling by day of the week and time of day.

Code	Name	Number	Short Description	Total ATP Qty APN	Total On Hand Qty APN
1001	Quick View Item View	1001	ICEDBERG BEER 6PK	40	40
1002	Quick View Item View	1002	DAY SOIL TALL CAN	25	25
1003	Quick View Item View	1003	IRON CHERRY SOUR TALL CAN	5	5
1004	Quick View Item View	1004	ALPHA SOUR 6PK TALL CAN	17	17
1005	Quick View Item View	1005	PAUSONFRUIT SOFA SOUR TALL CAN	34	34
1006	Quick View Item View	1006	MARGARITA CERVEZA LAGER TALL CAN	35	35
1007	Quick View Item View	1007	POMEGRANATE STRAWBERRY TALL CAN	22	22
1008	Quick View Item View	1008	PRINCE LEMONADE SOFA SOUR TALL CAN	48	48
1009	Quick View Item View	1009	EMERALD BERRYAPPLE GUTIE TALL CAN	5	5
1010	Quick View Item View	1010	DIRECTOR'S 6001 STRAWBERRY TALL CAN	4	4
1011	Quick View Item View	1011	SOFA SOURKEY LIME CHERRY	42	42

Schedule Settings #1
as 10/10/10 10:10 AM

Weekly | Monthly | Advanced

Days of Week

Day	Mon	Tue	Wed	Thu	Fri	Sat	Sun
AM	01	02	03	04	05	06	07
PM	08	09	10	11	12	13	14

Supplier Deposco Portal

- We can create your own access portal to reporting in Deposco
- You can have unlimited users for your group.
- Reports can be downloaded to your desired file type; excel and pdf examples to the right
- We can create new customized reports based on your desired data outputs



Quidi Vidi									
Search									
Search									
<input type="checkbox"/>	Name	Category	Author	Description	Model Name	Updated By	Updated Date	Scheduled	On
<input type="checkbox"/>	Quidi Vidi Item View	Quidi Vidi	admin	--	Items and Trading Partners	admin	2022-04-14 11:51:04	Active	Tr
<input type="checkbox"/>	Quidi Vidi Sales Orders	Quidi Vidi	admin	--	Outbound Warehouse Orders with Trading Partners and Items	admin	2022-05-26 14:14:44	Inactive	Tr
<input type="checkbox"/>	Quidi Vidi Stock Unit View	Quidi Vidi	admin	--	Items and Trading Partners	admin	2022-05-27 10:55:21	Inactive	Tr

A	B	C	D	E	F
Trading Partner Code	Trading Partner Name	Item Number	Item Short Description	Location Number	Stock Unit Quantity
9011	Quidi Vidi Brewery	58549	SOFA SOUR KEY LIME CHERRY	MCD-021001	42
9011	Quidi Vidi Brewery	58628	ICEBERG BEER 6PK	MCD-021001	40
9011	Quidi Vidi Brewery	58472	MARGARITA CERVIZA LAGER TALL CAN	MCD-021001	35
9011	Quidi Vidi Brewery	57336	PINK LEMONADE SOFA SOUR TALL CAN	MCD-01CC01	30
9011	Quidi Vidi Brewery	52900	DAY BOIL TALL CAN	MCD-01KK01	25
9011	Quidi Vidi Brewery	59454	PASSIONFRUIT SOFA SOUR TALL CAN	MCD-01MM01	24
9011	Quidi Vidi Brewery	57140	POMERANIAN STRAWBERRY TALL CAN	MCD-02H401	21
9011	Quidi Vidi Brewery	57236	PINK LEMONADE SOFA SOUR TALL CAN	MCD-01BB01	18
9011	Quidi Vidi Brewery	54346	ALPHA SOUR IPA TALL CAN	MCD-02L001	17
9011	Quidi Vidi Brewery	58434	DIRECTOR'S KIM STRAWBERRY TALL CAN	MCD-01NN01	6
9011	Quidi Vidi Brewery	58433	IMPERIAL BAKEAPPLE GOSE TALL CAN	MCD-01CC02	5
9011	Quidi Vidi Brewery	54244	IRON CHERRY SOUR TALL CAN	MCD-02FF02	5

Code	Name	Number	Short	Total ATP Qty	Total On Hand
Trading Partner	Trading Partner	Item	Description	APL	Qty
9011	Quidi Vidi Brewery	58549	SOFA SOUR KEY LIME CHERRY	40.0	40
9011	Quidi Vidi Brewery	58628	ICEBERG BEER 6PK	25.0	25
9011	Quidi Vidi Brewery	58472	MARGARITA CERVIZA LAGER TALL CAN	5.0	5
9011	Quidi Vidi Brewery	57336	PINK LEMONADE SOFA SOUR TALL CAN	1.0	1
9011	Quidi Vidi Brewery	52900	DAY BOIL TALL CAN	30.0	30
9011	Quidi Vidi Brewery	59454	PASSIONFRUIT SOFA SOUR TALL CAN	30.0	30
9011	Quidi Vidi Brewery	57140	POMERANIAN STRAWBERRY TALL CAN	31.0	31
9011	Quidi Vidi Brewery	57236	PINK LEMONADE SOFA SOUR TALL CAN	30.0	30
9011	Quidi Vidi Brewery	54346	ALPHA SOUR IPA TALL CAN	30.0	30
9011	Quidi Vidi Brewery	58434	DIRECTOR'S KIM STRAWBERRY TALL CAN	30.0	30
9011	Quidi Vidi Brewery	58433	IMPERIAL BAKEAPPLE GOSE TALL CAN	30.0	30
9011	Quidi Vidi Brewery	54244	IRON CHERRY SOUR TALL CAN	30.0	30



Documents / Resources

STB Warehouse Software System [pdf] User Guide

Warehouse Software System, Software System, System

References

- [User Manual](#)

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