# How to make warehouse outgoing movements?

help.fracttal.com/hc/en-us/articles/25152506833293-How-to-make-warehouse-outgoing-movements

To perform outbound movements, you should access the corresponding module in the warehouse, click on 'Outbound', and then on the add symbol located at the bottom right of the screen to initiate the movement



### Warehouses

#### 0 Enabled Code Description Purchase Order ID Sto Movement ID $\bigcirc$ Yes ALMACEN-FLEX0123 ALMACEN FLEXONICS 2023 ALM-19-23 COMP22023 1 MOV-20-23 $\bigcirc$ Yes ALM-FU-FEB-23 Almacén FU FEB 23 OC-4-23 1 $\bigcirc$ Yes ALM-GENERAL-F-001 ALMACEN GENERAL DE FRACTTAL ALM-4-GF OC-1-GF 1 $\bigcirc$ Yes ALM-FRACTTAL-FU ALMACEN GENERAL DE FRACTTAL MOV-17-FU PO-2-FU $\bigcirc$ Yes ALMACEN GENERAL DE FRACTTAL 2 ALMACEN GENERAL DE FRACTTAL 2 2 1 Í $\bigcirc$ Yes ALMACEN GENERAL DE FRACTTAL 3 ALMACEN GENERAL DE FRACTTAL 3 4 1 1 $\bigcirc$ Yes ALM GEN 4 ALMACEN GENERAL DE FRACTTAL 4 2 1 1 $\bigcirc$ ALM-GP3 MOV-17 PC-2 Yes Almoxarifado Galpão 3 - São Roque 1 $\bigcirc$ Yes ALM-SLG Almoxarifado - SolarGrid MOV-14 PC-2 1 Yes 12347 Capacitación Colombia-Fracttal MOV-13 0C-2 $\bigcirc$ Yes ALM-MADHQ01 El almacen de Fracttal Madrid MOV-16-20 OC-1-20

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### Warehouses

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| ← ALMACEN GENERAL DE FRACTTAL |  | Save   |
|-------------------------------|--|--|
| Enabled                       | Code Description ALM-FRACTTAL ALMACEN GENE | ERAL DE FRACTTAL   |
| General                       | Address                                    | Search on the man  |
| 😚 Stock                       |  |  |
| ( Purchase orders             | City                                       |  |
| 😪 Material requisitions       | State                                      |  |
| 🕁 Entries                     | GAM  |  |
| 1 Outgoings                   | Country MÉXICO                             | +  |
| S Movement History            | Zip code                                   | Mapa Satélite  |
|                               |  | Google Atalhos do teclado Dados cartográficos ©2025 INEGI 2 m Termos |
|                               | C Latitude                                 | -99,1323201  |
|                               | Stock controlled by external integra       | ation 🗌 Visible to all   |

Upon clicking, a new window will open where you must fill out the information related to the outbound movement and add the items for which the system will record the outgoing transaction.

| New Outgoing Docu | ment                                     |             |             |                  |           | 🐻 Save      |
|-------------------|--|-------------|-------------|------------------|-----------|-------------|
| Delivery Date     | Type from Outgoing Document -            |             | Responsible |                  | Reference |             |
| Supplier          | Work Order                               | ^           |             | Cost center      |           |             |
| Note              | Return to Supplier<br>Warehouse transfer | -           |             |                  |           |             |
|                   | Assignment                               | _           |             |                  |           |             |
| ltems             |  |             |             |                  |           | (+) Add     |
| Description       | Serial Control                           | Ordered Qty |             | Pending Quantity | Unit Cost | Total cost  |
|                   | Please enter at least one item           |             |             |                  |           |             |
|                   |  |             | Subtotal    |                  |           | \$ CLP 0,00 |
|                   |  |             | Total       |                  |           | \$ CLP 0,00 |

| New Outgoing Document |   |             | ← Select Wo                 | Q  |        |
|-----------------------|---|-------------|-----------------------------|--|--------|
| Delivery Date         | Type from Outgoing Document<br>Work Order | Responsible | OT-1124-FRA                 |  | ÷= -0- |
|                       |   |             | Created by:<br>Responsible: | JOSÉ FERNANDO CRUZ MOSQUEDA<br>MIGUEL - CHARLY |        |
| Note                  |   |             |                             |  |        |
|                       |   |             |                             |  |        |
| Items                 |   |             |                             |  |        |
| Description Serial C  | ontrol Ordered Q                          | у           |                             |  |        |
| Please enter a        | at least one item                         |             |                             |  |        |
|                       |   | Subtotal    | Showing 1 of 1              |  |        |

**Note:** It's important to mention that there are different concepts for outbound movements in the system, and these types of outbound movements are as follows:

- Work Order: Corresponds to outbound movements referenced to material requisitions associated with work orders.
- **General:** Corresponds to outbound movements made in a general manner within the warehouse.
- **Return to Supplier:** Corresponds to outbound movements made for the purpose of returning goods to the supplier from whom they were purchased.
- **Warehouse Transfer:** Type of movement that allows transfer between warehouses existing in the system.
- Allocation: Type of movement in which tools can be allocated to a human resource.

After loading the items and clicking save, the outbound movement will be processed and reflected in the warehouse's inventory.

## $\leftarrow ~~ \text{New Outgoing Document}$

| Delivery Date | 23 | Type from Work               | om Outgoing Document | Responsible Jonas Campos | 0 ~ ×            | Select Work Order | ~ X             |
|---------------|----|------------------------------|----------------------|--------------------------|------------------|-------------------|-----------------|
| Supplier —    |    |                              | Warehouse Target     |                          | Cost center —    |                   | ~               |
| Note          |    |                              |                      |                          |                  |                   |                 |
| Items         |    |                              |                      |                          |                  |                   | Total: 1        |
|               |    | Description                  | Serial Control       | Ordered Qty              | Pending Quantity | Unit Cost         | Total cost      |
| 0             | Ê  | ACEITE SAE W600 { REF-EM-001 | } No                 | 15                       | 15               | \$ CLP 270,00     | \$ CLP 4.050,00 |
|               |    |                              |                      |                          | Subtotal         |                   | \$ CLP 4.050,00 |
|               |    |                              |                      |                          | Total            |                   | \$ CLP 4.050,00 |
|               |    |                              |                      |                          |                  |                   |                 |

🐻 Save