Overview of Shipping Preferences

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This guide introduces settings that control how aACE handles incoming and outgoing shipments. It is intended for system administrators.

You can configure preferences relating to shipping and shipment automation. To review Shipping Preference settings, navigate from Main Menu > Internal > Management Preferences > Shipping.

Note: You must click Edit to update these settings and preferences.

••	Management Preferences	6	
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aACE Management Preferences			
Branding Order Entry	Billing Procurement Production Shipping		
Order Shipments			
	s to reduce an order item's quantity when goods are returned, thereby preventing an automated replacement shipment.		
Returns reduce order item quantity, select ore	to reduce an order remits quantity when goods are returned, uncreary preventing an additionated repractment sinpriment.		
Purchase Order Shipments			
Incoming shipments default to purchase order	's Required By Date.		
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Line Item Code Defaults 3			
Drop ship products to customers by default.	Select both DS and SO to force the user to choose one or the other or neither before activating the LIC.		
Special order by default.			
Serialized by default.	Select both Serialized and Tracked by Mfr Lot to force the user to choose one or the other – or neither – before activating the LIC.	the LIC.	
Track by Manufacturer Lot by default.	,		
Perishable by default.			
Update the Est Unit Cost to the greater of the	weighted average of:		
 A) Current inventory, or B) Purchasing activity within the last number 	a distance of dataset		
by receiving ocomy mention and name	on baga.		
Shipment Automation 4			
 Sync shipment date with delivery date. 			
✓ Auto-generate shipments. Select this to have	hipments automatically generated once an order is opened.		
Generate shipments for pick up orders. Select	this if your warehouse uses shipments to manage the pick and pack process for pick up orders.		
Append auto-generated items to pending ship	Append auto-generated items to pending shipments by location. Select this to consolidate as many sales orders as possible into as few shipments as possible.		

1. Order Shipments

This setting determines how <u>customer returns are processed</u> (http://aace6.knowledgeowl.com/help/processingcustomer-returns) in your company:

 Flag cleared — aACE will *not* automatically reduce the item quantities on the initial order. The system assumes that additional product will be sent to *replace* the returned items.

Note: If the 'Auto-generate shipments' flag on this screen is also marked, aACE will automatically generate a replacement shipment when the returned goods are received.

• Flag marked — aACE will automatically update the initial order to reduce the item quantities equal to the returned product. The system assumes that additional product will *not* be sent. No automatic replacement shipment is generated.

2. Purchase Order Shipments

You can control aspects of purchase order shipments by configuring these preferences.

3. Line Item Code Defaults

Specifying defaults for your line item codes (LICs) can be useful for streamlining your company's workflows. These preferences set the various defaults for *all* products.

4. Shipment Automation

aACE's robust automation features allows you to automate aspects of your shipments. Settings for shipment and delivery dates and shipment generation can be found in this section.