Making Locations/Bins Unavailable

Last Modified on 03/31/2021 3:28 pm EDT

If you need to make a Location/Bin unavailable this is possible.

1.Log into All Orders as the admin (or a user with permission to change locations)

- 2. Go to LISTS--LOCATIONS
- 3. Open the Location that needs to be made Unavailable

a. If you are making the entire location Unavailable then UNCHECK " count location as

available"

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|--------------------|--|--------------------------|
| Location: HQ2 | Location is inactive. Count location as available Show on item list | |
| Address Informatio | tion Bins | |
| | 😞 Copy From Customer 🛛 🙎 Copy From Vendor | |
| Address 1: E | | |
| Address 2: | ·· | |
| Address 2: | | |
| Citu State Zip: | | |
| City, State, Zip. | | |
| Country: | | |
| | | |

b. If you just need to make a specific bin in that location Unavailable- select the BIN tab and

Uncheck the available box for that specific bin.

| Address Information Bins | | | | |
|--------------------------|---------------------|---------------------|---------------------|--------|
| Bin | Is Available | Default | Active | Delete |
| Default | ✓ | ✓ | ~ | 0 |
| Bin2 | | | ✓ | 0 |
| | | | | |
| | | | | |
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| | | | | |
| 4 | | | | |

**Please remember that if there is any Qty in that location/Bin when it becomes Unavailable the Qty will also become Unavailable.

4. If your company utilizes WO's, Please be sure and take a look at COMPANY-PREFERENCES-

WORK ORDERS and decide if you want to include Qty from an unavailable location/bin when

allocating components

| Y Preferences | | × |
|---|--|---|
| List General General QuickBooks Synchronization Inventory Purchasing / Receiving Sales Orders Nork Order Shipping Doc #s Reports Toolbar Dot / Serial #s Payment Email Repair Orders Folders | My Preferences Company Preferences General Routing Advanced Allow status skipping Allow status skipping Allow status forcing Automatically put BOM instructions in the Item Comment Use the Due Date instead of the actual Date Finished when the Due Date is in the past. Use this to backdate Work Orders Check only available locations or bins when allocating components on the work order list, only show closed work orders Skip components with lot/serial #s when using Pick All/Selected Is Costed Exclude costs for uncosted components in both All Orders and Quickbooks Exclude costs for uncosted components in both All Orders and Quickbooks | OK Apply Cancel Image: Cancel Image: Cancel |