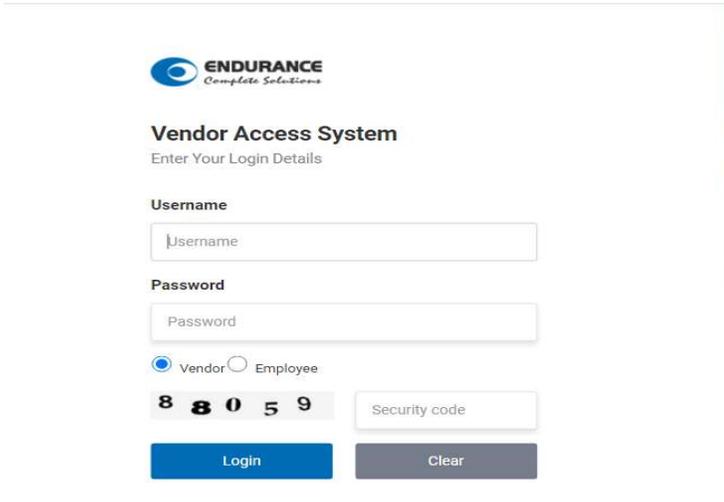# ASN (Advanced Shipment Notice) – User Manual

First, you need to login to Endurance Vendor Access System (VAS).

Follow below steps to Create ASN.

1. Click to ASN Menu on Dashboard

Select the Correct PO Number and Enter the details like Invoice No, Invoice Date ,E-way Bill No ,E-way Bill Date, Vehicle no etc.

Advance Shipment Notice (ASN)

Select PO No

Enter Invoice Number

Enter Invoice Date

Menu	
Expand / Collapse Menu	
Dashboard	
Purchase	>
ASN	v
ASN	>

Enter E-way Bill Number

ASN Cancellation >
ASN Report >
Quality >
Finance >
ITS >
Change MGMT >

Vendor: × 100150 - DHANANJAY E...

PO/SA No: × 1900001403

Invoice No: Invoice No

Invoice Date: Invoice Date

E-Way Bill No.: E-Way Bill No

E-Way Bill Date: E-Way Bill Date

Vehicle No: Vehicle No e.g. MH11AA1111

10 Material: 5100101234 Description: AL.ALLOY ALSI - 132 (CBW) Schedule Qty: 5000.00 Balance Qty: 5000.00 Inv. Qty: 0 Basic Rate: 120.00

Basic Amt   Disc. Amt   Freight/P & F Charges 0   Sub Total   Amortization for GST Cal. 0

Tax Base Value: CGST%: 6.00 CGST Amt: SGST%: 6.00 SGST Amt: IGST%: 0.00 IGST Amt: UGST%: 0.00 UGST Amt:

Bill Amount: Enter Total Bill Amount   Submit

Basic Amount and Discount Amount is

You have to enter Fright charges and

Enter Invoice Quantity

Enter Invoice total amount

Please contact Plant buyer in case Schedule is not uploaded for material.

Please contact Corp Buyer for Rate change, Tax value mismatch (HSN not matching) etc.

ENDURANCE
Complete Solutions

In Bill Amount Column you have to enter Total amount on Invoice. Please remember, do not make any mistake in Invoice amount, otherwise gate entry against this invoice will not be done.

Click on Submit Button to create ASN.

Advance Shipment Notice (ASN)   ○ 1101 - ETL B-2 Die Casting   ○ GST No : 27ACQPK8928H1ZY

Vendor: × 100150 - DHANANJAY E...

PO/SA No: × 1900001403

Invoice No: inv0001

Invoice Date: 23/09/2020

E-Way Bill No.: NA

E-Way Bill Date: 23/09/2020

Vehicle No: MH20DA5352

10 Material: 5100101234 Description: AL.ALLOY ALSI - 132 (CBW) Schedule Qty: 5000.00 Balance Qty: 5000.00 Inv. Qty: 100 Basic Rate: 120.00

Basic Amt 12000.0000   Disc. Amt 60.0000   Freight/P & F Charges 0   Sub Total 11940.0000   Amortization for GST Cal. 0

Tax Base Value: 11940.0000 CGST%: 6.00 CGST Amt: 716.4000 SGST%: 6.00 SGST Amt: 716.4000 IGST%: 0.00 IGST Amt: 0.0000 UGST%: 0.00 UGST Amt: 0.0000

Bill Amount: 13372.80   Submit

After submit system will ask for Invoice No., Invoice date and Invoice amount to re-enter.

Confirm Values

Invoice No

inv0001

Invoice Date

📅 23/09/2020

Bill Amount

13372.80

Submit

ASN created successfully. ASN no. is
10900959

Create QR   **Close**

Note: for maximum Up to Four Line Items can be created of one Invoice in ASN on VAS Portal

ASN will be generated successfully and you can print the QR code by click on OK button.

ASN Report is available to check the ASN created, you can also print the ASN from report. Click on Create to Print QR code.

ASN Report

Vendor	From Date	To Date
× 100150 - DHANANJAY ENTERPRISES	📅 23/09/2020	📅 23/09/2020

Q Search   **Reset**

ASN Report

Vendor

| × | 100150 - DHANANJAY ENTERPRISES | ∨ |

From Date

📅 23/09/2020

To Date

📅 23/09/2020

🔍 Search | Reset

Sr.No.	Create QR	ASN No	Fin. Year	Entry Date	Cancel	Vendor	Plant	SA No.	Line Item	Material	Material Desc.	Inv. Qty	Invoice No.	G E
1	Create QR	10900959	2020	23/09/2020	N	100150-DHANANJAY ENTERPRISES	1101	1900001403	10	5100101234	AL.ALLOY ALSI - 132 (CBW)	100	inv0001	

Print

ASN No :	10900959
Plant:	1101
PO No :	1900001403
Invoice No :	inv0001
Invoice Date :	2020/09/23
Eway Bill No :	NA
Eway Bill Date :	2020/09/23

10900959|1900001403|inv0001|20200923|NA|20200923|20200923|173417|13372.80--10|-|120.00|100|12000.00|60.00|0.00|11940.00|0.00|11940.00|716.40|716.40|0.00|0.00|13372.80;

Click on Print Button to print the QR code page.

<mark>Attach this page with your invoice and send it to us for Gate entry.</mark>

<mark>Without QR code, gate entry will not be done.</mark>

Kindly follow the process.

In case of any issue you can contact below ASN Support Team:

Issue Type	Team Member Name	Mobile No	Email ID
Login/Password Reset	Sakshi Ambekar	9552641202	shro_sakshi@endurance.co.in
ASN Functionality	Anil Dhanwai	8668786276	avdhanwai@endurance.co.in
Technical	Prafull Sirsalkar	9765402509	pdsirsalkar@endurance.co.in
Technical	Pallab Sarkar	9003082003	psarkar@endurance.co.in

Thank you