

Serial Combinations

July 29, 2026

Serial Combinations

Applications › Configurations › Serial Combinations

ams

Shotec S.A.E

+

🕒

🔔

👤

🏠

🔍

RO

Configuration › Serial Combinations › Job Number

Save

✕

Job No

Offer No

Order No

Invoice No

Payment No

Buyout No

MRQ No

Package No

Purchase Order No

Received shipment No

Inspected Order No

Shipping order no

Assembly order no

Transfer order no

Service order no

Issue note no

Delivery note no

Cost transaction no

J21.1000

Serial Component	Digits	Default Value
Text		J
Year	2	2021
Text		.
Auto serial		1000

Count: 4

+ Component

Note : Serial Combination Changes will be Applied Only on New Jobs, Old Jobs will not be Effectded.

Last Modifications

Last Modifications

The audit log provides you with a chronological sequence of actions performed by the users

Created On : 16 Nov 2023 - 12:32 PM - By Ragy Ali

Filter by user

Filter by field

+ 08 Jul 2026 - 10:11 AM

Heba Said

1 Changes

+ 08 Jul 2026 - 10:02 AM

Heba Said

1 Changes

+ 16 Feb 2026 - 12:04 PM

Mohamed-Shorosh

1 Changes

+ 20 Nov 2023 - 12:02 PM

Ragy Ali

1 Changes

+ 20 Nov 2023 - 12:02 PM

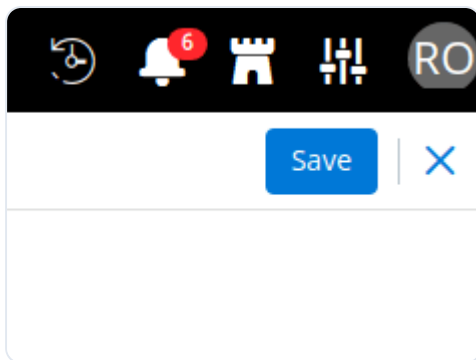
Ragy Ali

1 Changes

≡

Tickets

Serial combinations — Configurations › Serial Combinations



Overview

Serial Combinations enables you to select and maintain the components that make up a product serial combination. Use this page when you need to review the selected serial components, refine the list, and save the combination for operational use.

Sales, Purchasing, Warehouse, PM, and Finance users may refer to serial combinations when product identification depends on a defined set of serial components. The page also provides filters to help you locate relevant component selections.

Settings

Before saving a serial combination, identify the components that must be included. The page provides a component selection area and a list of selected items, allowing you to review the combination before committing it.

Setting	Purpose
Select A Component	Identifies the component to be added to or reviewed in the serial combination.
Select...	Provides a selection control for choosing available items.
Selected items	Displays the items currently selected for the combination.
Filter by user	Narrows the displayed records by user.
Filter by field	Narrows the displayed records by a field value.
files[]	Holds files associated with the serial combination.

Note: Review the entries in **Selected items** before saving. This is the available on-screen confirmation of the components included in the combination.

Workflow

1. Open the Serial Combinations page

Navigate to **Configurations > Serial Combinations**.

Configuration > Serial Combinations > Job

Your combination number saved successfully

Job No

Offer No

Order No

Invoice No

Payment No

Buyout No

MRQ No

Package No

Purchase Order No

Received shipment No

Inspected Order No

Shipping order no

Assembly order no

Transfer order no

Service order no

Issue note no

Delivery note no

Cost transaction no

Serial Component

Digits

Default Value

Text

Year

Text

Auto serial

Count: 4

+ Component

Note : Serial Combination Changes will be Applied Only on New Jobs, Old Jobs will not be Effectd.

Last Modifications

Last Modifications

The audit log provides you with a chronological sequence of actions performed by the users

Created On : 16 Nov 2023 - 12:32 PM - By Ragy Ali

Filter by user

Filter by field

+ 08 Jul 2026 - 10:11 AM	Heba Said	1 Changes
+ 08 Jul 2026 - 10:02 AM	Heba Said	1 Changes
+ 16 Feb 2026 - 12:04 PM	Mohamed-Shorosh	1 Changes
+ 20 Nov 2023 - 12:02 PM	Ragy Ali	1 Changes
+ 20 Nov 2023 - 12:02 PM	Ragy Ali	1 Changes

Serial combinations — Configurations > Serial Combinations

Review the available serial component records. The list may show component-related information such as the serial component, its digits, default value, and count.

2. Find the combination or component you need to work with

When you need to limit the displayed records, use one or both filters before selecting a component:

1. Enter or choose a value in **Filter by user** to limit records associated with a particular user.
2. Enter or choose a value in **Filter by field** to narrow the results by a field value.
3. Review the resulting component entries and select the relevant record or item.

Pams Shotec S.A.E. + 🕒 🔔 👤 🏠 🔍 🔄

Configuration > Serial Combinations > Job Your combination number saved successfully Save ×

Job No

Offer No

Order No

Invoice No

Payment No

Buyout No

MRQ No

Package No

Purchase Order No

Received shipment No

Inspected Order No

Shipping order no

Assembly order no

Transfer order no

Service order no

Issue note no

Delivery note no

Cost transaction no

J 2 1 . 1 0 0 0

Serial Component	Digits	Default Value
Text		J
Year	2	2021
Text		.
Auto serial		1000
Select A Component	Select...	

Count: 5

[+ Component](#)

Note : Serial Combination Changes will be Applied Only on New Jobs, Old Jobs will not be Effected.

Last Modifications

Last Modifications

The audit log provides you with a chronological sequence of actions performed by the users

Created On : 16 Nov 2023 - 12:32 PM - By Ragy Ali

Filter by user Filter by field

08 Jul 2026 - 10:11 AM	Heba Said	1 Changes
08 Jul 2026 - 10:02 AM	Heba Said	1 Changes
16 Feb 2026 - 12:04 PM	Mohamed-Shorosh	1 Changes
20 Nov 2023 - 12:02 PM	Ragy Ali	1 Changes
20 Nov 2023 - 12:02 PM	Ragy Ali	1 Changes

🔍 Tickets

Serial combinations — Configurations > Serial Combinations

Tip: Apply filters only when they help you locate the required component. Clear or change the filter criteria if the expected record is not displayed.

3. Select components for the combination

When you are ready to define or revise a serial combination:

1. Select **Select A Component**.
2. Use **Select...** to choose the required component.
3. Review the result in **Selected items**.
4. Repeat the selection process until all required components are listed.

Configuration > Serial Combinations > Job

Your combination number saved successfully

Job No

Offer No

Order No

Invoice No

Payment No

Buyout No

MRQ No

Package No

Purchase Order No

Received shipment No

Inspected Order No

Shipping order no

Assembly order no

Transfer order no

Service order no

Issue note no

Delivery note no

Cost transaction no

Serial Component

Digits

Default Value

Text

Year

Text

Auto serial

Select A Component

Count: 5

+ Component

Note : Serial Combination Changes will be Applied Only on New Jobs, Old Jobs will not be Effected.

Last Modifications

The audit log provides you with a chronological sequence of actions performed by the users

Created On : 16 Nov 2023 - 12:32 PM - By Ragy Ali

Filter by user

Filter by field

Created On	By	Changes
08 Jul 2026 - 10:11 AM	Heba Said	1 Changes
08 Jul 2026 - 10:02 AM	Heba Said	1 Changes
16 Feb 2026 - 12:04 PM	Mohamed-Shorosh	1 Changes
20 Nov 2023 - 12:02 PM	Ragy Ali	1 Changes
20 Nov 2023 - 12:02 PM	Ragy Ali	1 Changes

Serial combinations — Configurations > Serial Combinations

If you need to work with the component-related action, select **Component**. Use the available component information to confirm that the intended component is included in the selection.

4. Decide whether to save or discard the changes

After reviewing the selected items, choose one of the following outcomes:

1. To keep the selected components as the serial combination, select **Save**.
2. To abandon the current changes, select **Don't Save**.
3. If a confirmation message is displayed, select **Ok** to acknowledge it.

Warning: Select **Don't Save** only when you intend to discard the current selection changes. Changes are not retained through this choice.

5. Add supporting files or review related information when required

If supporting documentation is needed for the serial combination:

1. Select **Attach**.

2. Add the applicable file through **files[]**.
3. Select **Save** after attaching the file if you also made changes to the selected items.

For related follow-up information, use **Tickets** where applicable. To review the available history information for the record, select **logHistory**.

Examples

A Warehouse manager needs to maintain a serial combination for a stocked product whose identification requires several serial components.

1. The manager opens **Configurations > Serial Combinations**.
2. To reduce the list, the manager enters the relevant value in **Filter by field** and reviews the component records shown.
3. The manager selects **Select A Component**, then uses **Select...** to choose the first required component.
4. The selected component appears in **Selected items**.
5. The manager repeats **Select A Component** and **Select...** until four required items appear in **Selected items**.
6. The manager reviews the list to confirm that the selected items match the intended serial combination.
7. The manager selects **Save** to retain the completed combination.
8. If a product specification or supplier document must accompany the combination, the manager selects **Attach**, adds the file in **files[]**, and selects **Save** again.

The serial combination is complete when the required components are shown in **Selected items** and the changes have been saved.

Tips

Tip: Use **Filter by user** when you need to isolate records associated with a particular user, and use **Filter by field** when you need to narrow the list by record information.

Note: Treat **Selected items** as the final review point before selecting **Save**.

Warning: Do not rely on an unsaved selection. Select **Save** after adding, removing, or changing components.

Troubleshooting

Symptom	Likely cause	Fix
The required component is not visible.	A filter may be limiting the displayed records.	Review and adjust Filter by user and Filter by field , then search again.
The selected component is not included in the combination.	The component was not confirmed through the selection controls or was not retained.	Use Select A Component and Select... again, verify the entry in Selected items , then select Save .
Changes disappear after leaving the page.	The changes were discarded or not saved.	Reopen the serial combination, make the required selections, and select Save rather than Don't Save .
Supporting documentation is not associated with the record.	No file was added through the attachment control.	Select Attach , add the required file in files[] , and save the record if changes were made.

Related pages

- [Configurations — Overview](#)
- [2 Factor Authentication](#)
- [Configurations — Learning Path](#)
- [Account Managers](#)
- [Custom Fields](#)
- [Dashboard Settings](#)
- [Dynamic Validation](#)
- [Integration With Other CRMs Settings](#)
- [Manage Demo Data](#)
- [Branches](#)
- [Flags](#)
- [Frequent Currencies](#)
- [Products](#)
- [Banks](#)

- [Invoice Settings](#)