

Mobile Supply Chain Applications For Intermec Terminal Emulator (ITE)

Merial

How to Perform Account Alias Receipt Transaction (Adjustment In) through the Scanner

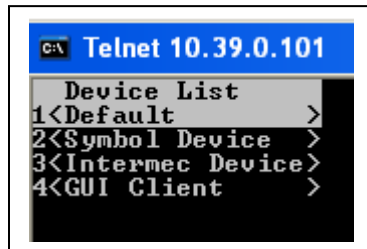
| | |
|----------------|-----------------------------------|
| Author: | Letitia Sims |
| Creation Date: | May 10, 2011 |
| Last Updated: | May 10, 2011 |
| Version: | 1.0 |
| Devices Used: | Intermec CK3, VT/ANSI Application |
| Purpose: | User Training |

Approvals:

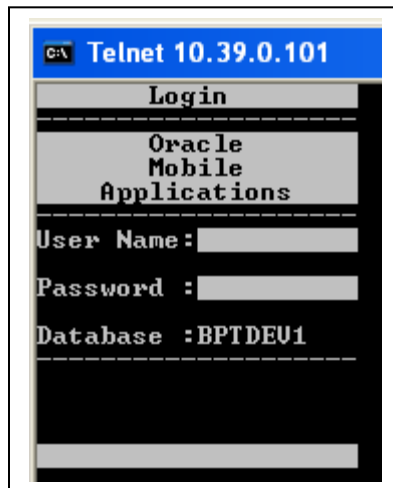
Roy Stephens

Kathy Jones

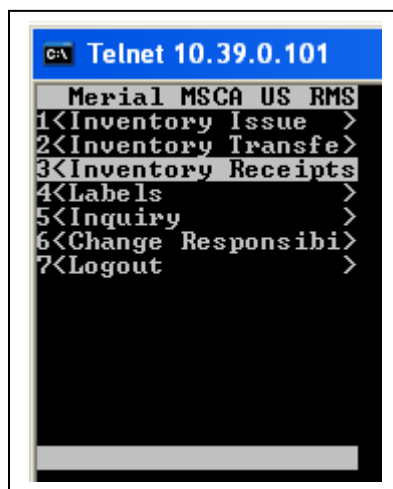
- Click Enter **or** "1" for Default



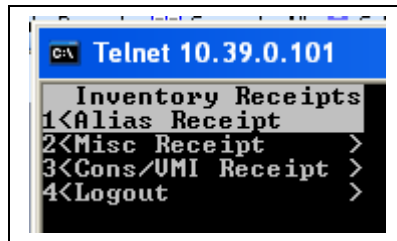
- Enter your Oracle username and click Enter
- Enter your Oracle password and click Enter



- The following Main Menu screen returns
- Choose "3" for "Inventory Receipts"

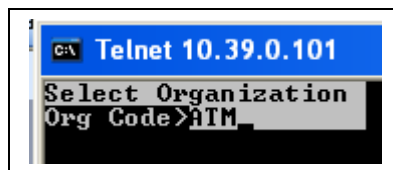


- Click Enter **OR** "1" to choose "Alias Receipt"

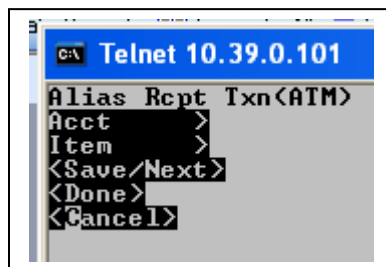


- Enter **ATM** in all caps (if not already chosen from using the scanner previously)
- To turn on all caps, press the following buttons:
 1. Press orange button
 2. Press "B"
 3. Press orange button
 4. Enter ATM

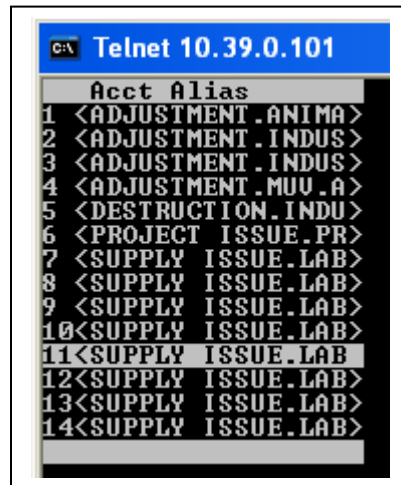
NOTE: If you make a mistake, hit the Enter button and start over



- Click Enter
- The "Alias Rcpt Txn" Screen returns

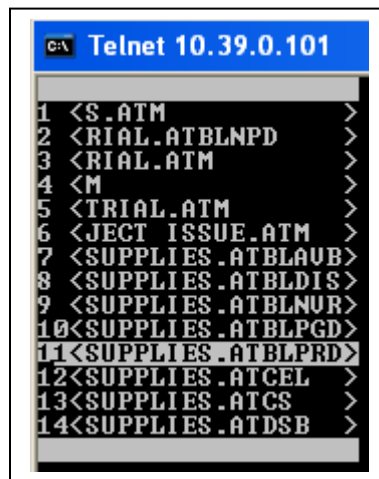


- Choose "Acct" to be used for your transaction (i.e. DESTRUCTION.INDUSTRIAL.ATM, SUPPLY.ISSUE.LAB.SUPPLIES.ATM, etc.) from a list of values by using the scanner keypad:
 1. Press green button
 2. Press "I"
 3. Press green button
 4. Press "L"
- The list of values will return:

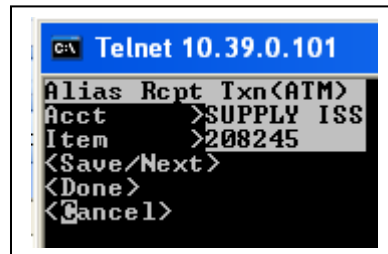


NOTE: To see the full Account Alias, you will need to scroll to the right of the scanner screen. To do this:

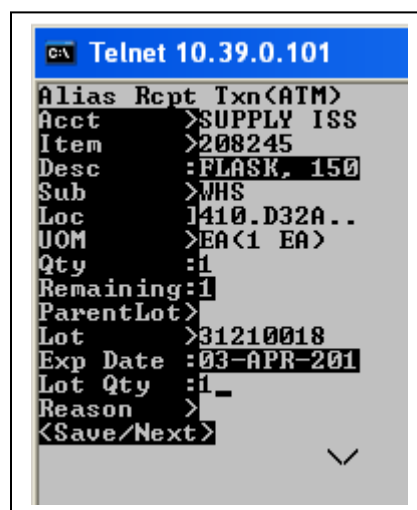
1. Press orange button
2. Press "6"
3. Continue to press "6" to scroll to the right
4. With orange button still active, Press "4" to scroll back to the left
5. With orange button still active, Press "2" to scroll up
6. With orange button still active, Press "8" to scroll down



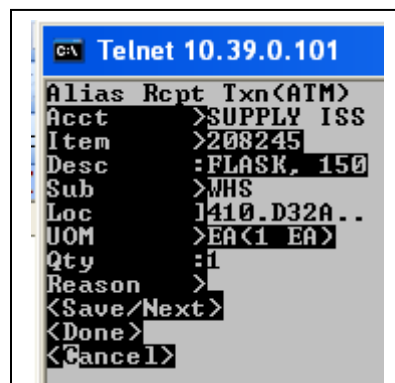
- Click the orange button to deactivate (the orange indicator light goes out at the bottom of the scanner)
- Click the number the corresponds to the account alias you choose
- Enter the item number using the scanner keypad or scanning an item number barcode



- The item description from Oracle is automatically populated
- With the scanner cursor on "Sub" for sub-inventory, scan the location label



- The sub-inventory and locator will populate on the screen
- The UOM is automatically populated
- With the scanner cursor next to "Qty", enter the quantity for your transaction
- The quantity next to "Remaining" will automatically populate the same quantity as entered above.
- Click Enter to by pass "Parent Lot"
- With scanner cursor next to "Lot", enter the lot number using the scanner keypad or scanning a lot number barcode
- Click Enter



- The scanner cursor will stop next to "Reason". This is an unused field; click Enter
- Click Enter to complete the transaction

NOTE: Alternatively, if the chosen Account Alias has a mandatory reason code associated with it, there will be a place holder called "Reason Code" that will be present and must have a value entered

- With the scanner cursor next to "Reason Code", either key in the value using the scanner key pad or pull up the list of values for this field:

```

C:\ Telnet 10.39.0.101
Alias Rept Txn(ATM)
Acct      >ADJUSTMENT
Item      >207067
Desc      :BAGS, SAMP
Sub       >WHS
Loc       1410.B12B..
UOM       >EA<1 EA>
Qty       :1
Reason    >
Reason Co >
<Save/Next>
<Done>
<Cancel>
  
```

1. Press green button
 2. Press "I"
 3. Press green button
 4. Press "L"
- The list of values will return:

```

C:\ Telnet 10.39.0.101
Reason Code  Des
1 <1021      :SAM
2 <1024      :CY>
3 <1028      :UE>
4 <LIMRDBL000637 :PR>
5 <RDBL000107   :DI>
6 <RDBL000150   :EH>
7 <RDBL000210   :AV>
8 <RDBL000300   :FE>
9 <RDBL000310   :FE>
10<RDBL000440   :C,>
11<RDBL000486   :CA>
12<RDBL000490   :CA>
13<RDBL000500   :CP>
14<RDBL000514   :LI>
  
```

- Click the number next to the Reason Code desired
- The Reason Code is populated on the screen

```

C:\ Telnet 10.39.0.101
Alias Rcpt Txn(ATM)
Acct    >ADJUSTMENT
Item    >207067
Desc    :BAGS, SAMP
Sub     >WHS
Loc     1410.B12B..
UOM     >EA<1 EA>
Qty     :1
Reason  >
Reason Co1021
<Save/Next>
<Done>
<Cancel>

```

- Click Enter to complete the transaction

```

C:\ Telnet 10.39.0.101
Alias Rcpt Txn(ATM)
Acct    >SUPPLY ISS
Item    >208245
Desc    :FLASK, 150
Sub     >WHS
Loc     1410.D32A..
UOM     >EA<1 EA>
Qty     :1
Reason  >
<Save/Next>
<Done>
<Cancel>

```

- The message "Txn Success" will return to let the user know the transaction was completed.

```

C:\ Telnet 10.39.0.101
Alias Rcpt Txn(ATM)
Acct    >SUPPLY ISS
Item    >
Desc    :
Sub     >WHS
Loc     1410.D32A..
UOM     >
Qty     :
Reason  >
<Save/Next>
<Done>
<Cancel>

Txn Success.

```

NOTE: The transaction is not complete unless the user clicks Enter where <Save/Next> is the choice.

- To exit this screen, click F2

```
C:\ Telnet 10.39.0.101
Alias Rcpt Txn(ATM)
Acct   >SUPPLY ISS
Item   >208245
Desc   :FLASK, 150
Sub     >WHS
Loc     J410.D32A..
UOM     >EA<1 EA>
Qty     :1
Reason  >
<Save/Next>
<Done>
<Cancel>

Go to menu?(y/n):_
```

- The question "Go to menu? (y/n)" will return
- Click "Y" button
- The sub-menu returns

```
C:\ Telnet 10.39.0.101
Inventory Receipts
1<Alias Receipt
2<Misc Receipt  >
3<Cons/UMI Receipt >
4<Logout        >
```

- click F2 again
- The main menu returns

```
C:\ Telnet 10.39.0.101
Merrial MSCA US RMS
1<Inventory Issue
2<Inventory Transfe>
3<Inventory Receipt>
4<Labels          >
5<Inquiry         >
6<Change Responsibi>
7<Logout          >
```