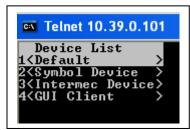
## Mobile Supply Chain Applications For Intermec Terminal Emulator (ITE)

### Merial

# How to Perform Account Alias Issue Transaction (Adjustment Out) through the Scanner

Author: Creation Date: Last Updated: Version: Devices Used: Purpose:	May 10, 201 May 10, 201 1.0 Intermec Ck User Trainin	l 1 l 1 K3, VT/ANSI Application
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• Click Enter or "1" for Default



- Enter your Oracle user name and click Enter
- Enter your Oracle password and click Enter



• The following Main Menu screen returns:

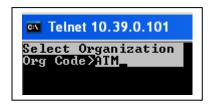


Click Enter OR "1" to choose "Alias Issue"

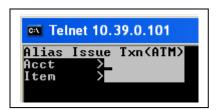


- Enter ATM in all caps (if not already chosen from using the scanner previously)
- To turn on all caps, press the following buttons:
  - 1. Press orange button
  - 2. Press "B"
  - 3. Press orange button
  - 4. Enter ATM

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

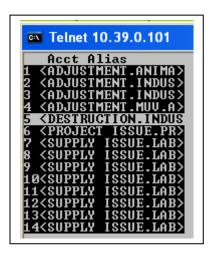


- Click Enter
- The Alias Issue Txn Screen returns



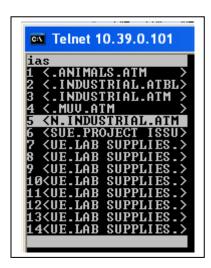
- Choose an "Acct" to be used for your transaction (i.e. DESTRUCTION.INDUSTRIAL.ATM, SUPPLY.ISSUE.LAB.SUPPLIES.ATM, etc.) from a list of values using the scanner keypad:
  - 1. Press green button
  - 2. Press "I"
  - 3. Press green button
  - 4. Press "L"

• The list of values will return:



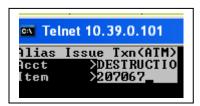
## **NOTE:** To see the full Account Alias, you will need to scroll to the right of the scanner screen. To do this:

- 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
- The available quantity of this item in this sub-inventory and locator 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
- Enter the lot number using the scanner keypad or scanning a lot number barcode
- With the cursor next to "Lot Qty", enter the exact same quantity as entered next to "Qty"
- The scanner cursor will stop next to "Reason". This is an unused field; click Enter

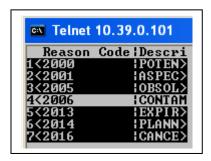


**NOTE:** If the chosen Account Alias has a mandatory reason code associated with it, there will be a place holder called "Reason Code" that will that will be present and must have a value entered

 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:



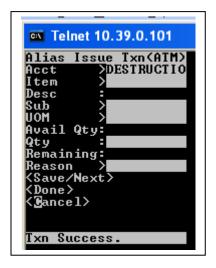
- 1. Press green button
- 2. Press "I"
- 3. Press green button
- 4. Press "L"
- The list of values will return:



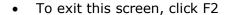
- Click the number next to the Reason Code desired
- The Reason Code is populated on the screen

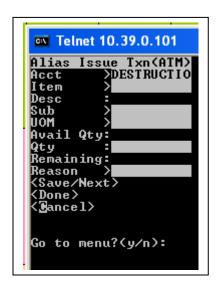


- Click Enter to complete the transaction
- The message "Txn Success" will return to let the user know the transaction was completed.



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





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

