



# **CONSIGNMENT TAG UPDATE APP**

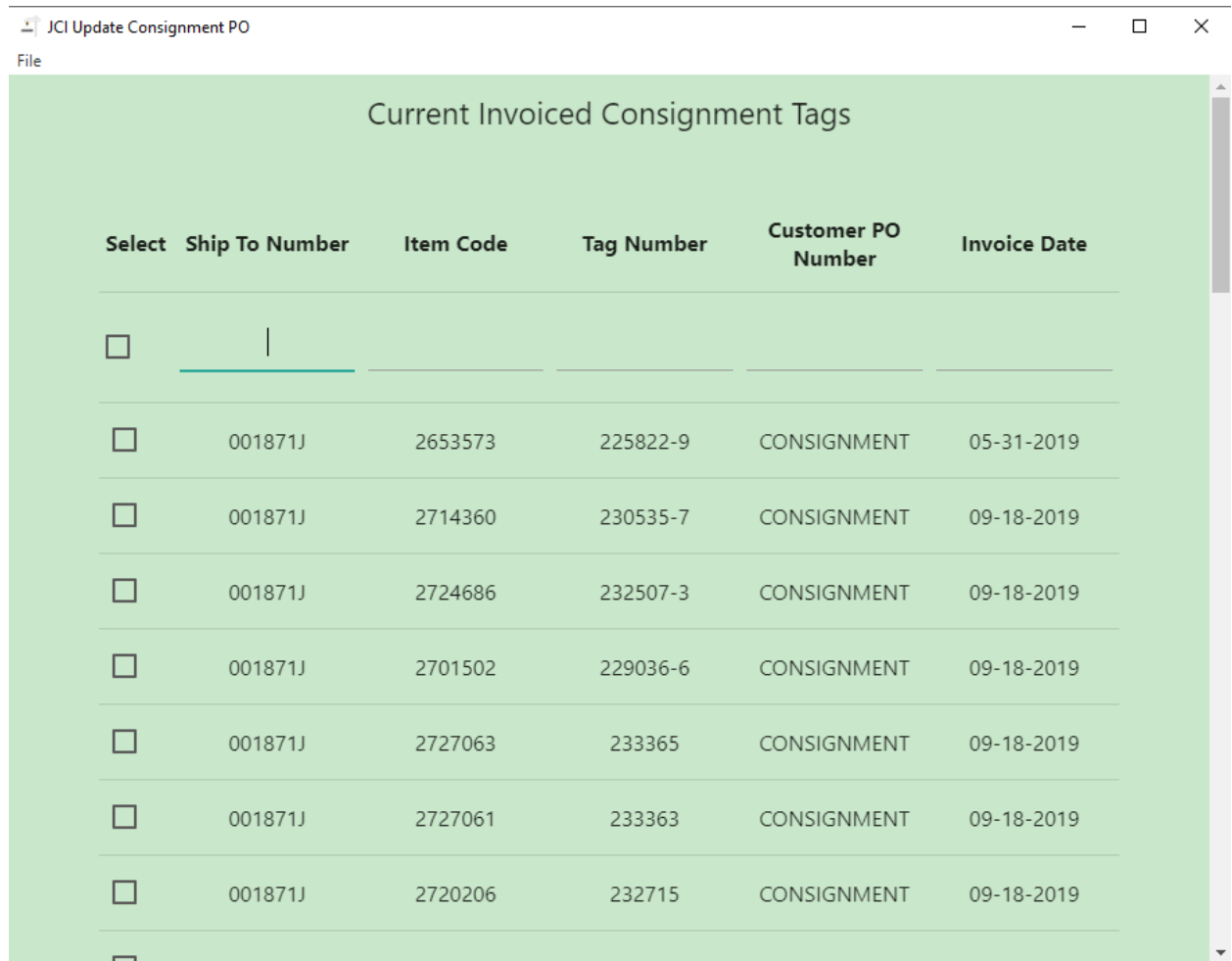
## **USER DOCUMENT**

<u>ITEM</u>	<u>PAGE</u>
Main Page .....	3
Consignment Tag List.....	3
PO Assignment Screen.....	6

## MAIN PAGE

### LIST OF CONSIGNMENT TAGS

When you first open the application, a list of tags will be presented.



The screenshot shows a web application window titled 'JCI Update Consignment PO'. Inside, there's a section titled 'Current Invoiced Consignment Tags' which contains a table. The table has six columns: 'Select', 'Ship To Number', 'Item Code', 'Tag Number', 'Customer PO Number', and 'Invoice Date'. The first row has a checkbox in the 'Select' column and a cursor in the 'Ship To Number' column. Subsequent rows contain data for various consignment tags, all with a 'Ship To Number' of '001871J'.

Select	Ship To Number	Item Code	Tag Number	Customer PO Number	Invoice Date
<input type="checkbox"/>					
<input type="checkbox"/>	001871J	2653573	225822-9	CONSIGNMENT	05-31-2019
<input type="checkbox"/>	001871J	2714360	230535-7	CONSIGNMENT	09-18-2019
<input type="checkbox"/>	001871J	2724686	232507-3	CONSIGNMENT	09-18-2019
<input type="checkbox"/>	001871J	2701502	229036-6	CONSIGNMENT	09-18-2019
<input type="checkbox"/>	001871J	2727063	233365	CONSIGNMENT	09-18-2019
<input type="checkbox"/>	001871J	2727061	233363	CONSIGNMENT	09-18-2019
<input type="checkbox"/>	001871J	2720206	232715	CONSIGNMENT	09-18-2019
<input type="checkbox"/>	001871J	2720112	232712	CONSIGNMENT	09-18-2019

You can filter the list by typing under the field and pressing enter. For Example: typing '001871TR' will filter for all consignment tags for Trion.

JCI Update Consignment PO

File

### Current Invoiced Consignment Tags

Select	Ship To Number	Item Code	Tag Number	Customer PO Number	Invoice Date
<input type="checkbox"/>	001871TR				
<input type="checkbox"/>	001871TR	2498118	212585-2	CONSIGNMENT	09-20-2018
<input type="checkbox"/>	001871TR	2498117	212585-1	CONSIGNMENT	09-20-2018
<input type="checkbox"/>	001871TR	2523396	214598-8	CONSIGNMENT	12-18-2018
<input type="checkbox"/>	001871TR	2523397	214598-7	CONSIGNMENT	12-18-2018
<input type="checkbox"/>	001871TR	2566807	213457-2	CONSIGNMENT	12-26-2018
<input type="checkbox"/>	001871TR	2566808	213457-1	CONSIGNMENT	12-26-2018
<input type="checkbox"/>	001871TR	2517050	212682-14	CONSIGNMENT	12-27-2018
<input type="checkbox"/>	001871TR	2517051	212682-13	CONSIGNMENT	12-27-2018

You can use multiple filters, to get a desired list, for example using a shipto filter and invoice date filter, and using the select all to select all displayed tags and press next to proceed to the apply PO screen.

JCI Update Consignment PO

File

Current Invoiced Consignment Tags

Select	Ship To Number	Item Code	Tag Number	Customer PO Number	Invoice Date
<input checked="" type="checkbox"/>	001871TR				09-20-2018
<input checked="" type="checkbox"/>	001871TR	2498118	212585-2	CONSIGNMENT	09-20-2018
<input checked="" type="checkbox"/>	001871TR	2498117	212585-1	CONSIGNMENT	09-20-2018

NEXT

## PO ASSIGNMENT SCREEN

When screen is populated, the list of tags selected in the previous screen will be presented. On top of the screen you will enter the 'PO Number' and press 'UPDATE PO'.

Ship To Number	Item Code	Tag Number
001871TR	2498118	212585-2
001871TR	2498117	212585-1

Confirm Tags-PO

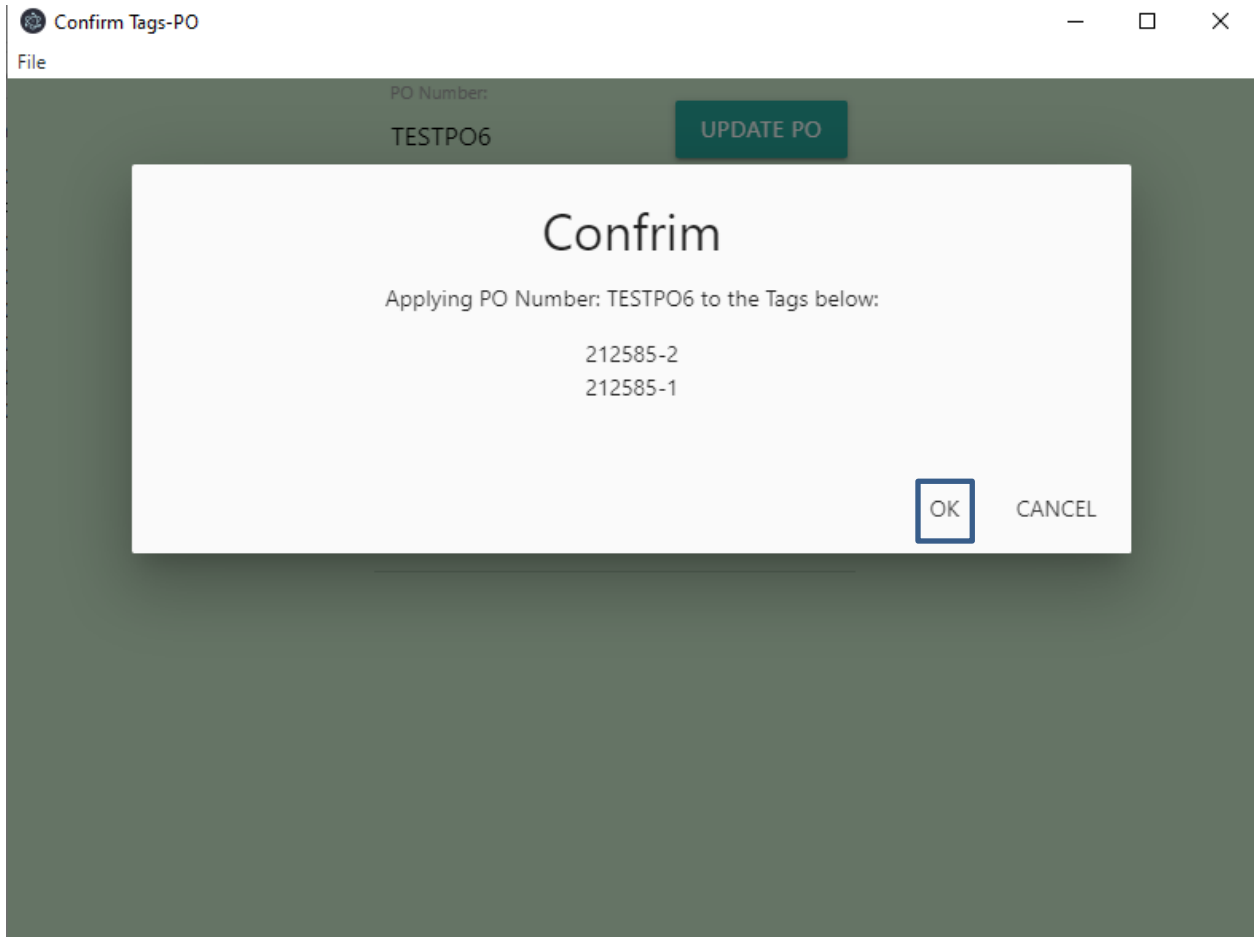
File

PO Number:  
TESTPO6

UPDATE PO

Ship To Number	Item Code	Tag Number
001871TR	2498118	212585-2
001871TR	2498117	212585-1

A confirmation screen will appear, confirming the update of the selected tags. Once you press 'OK' the update will take place.



Once the update is complete you will receive a Success message. Once the message is closed it will redirect you to the main page.



PO Number:

TESTPO6

UPDATE PO

## Success

Tags were updated Succesfully.

OK

001871TR

2498117

212585-1