



### Separate parts before scanning

- Keep parts you have not scanned on or near the shipping pallet.
- Arrange floor space or empty totes for staging and label them (like sales area, stocking area, or by part type).
- Scan parts and place in corresponding floor space or tote.

### Receive with RF scanner

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| <ul style="list-style-type: none"><li>• Enter the <b>Shipment number</b> (first page of the COM150 report) as the check-in group number on the scanner.</li><li>• Scan parts from special orders first.</li><li>• Pay attention to scanner beeps so you know the part location, if the part is a special order, or the part has an invalid barcode.<ul style="list-style-type: none"><li>⚠ Enter invalid barcodes on the RF scanner and set the parts aside.</li></ul></li><li>• Log out after scanning all items to avoid errors.</li></ul> | <ul style="list-style-type: none"><li>• If you did not receive the <b>COM150 Shipment Advise</b> report:<ol style="list-style-type: none"><li>1 Go to <b>Communications &gt; Process received transmission</b>.</li><li>2 Select <b>Receipts</b>, then <b>Process</b>.</li><li>3 If no receipts display, contact TAMS Support. Follow the prompts to request a stock receipt to automatically send to your store.</li></ol></li></ul> |
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### Receive manually

- Use the **Line part summary** section of the **COM150 Shipment advise** report to note quantities.
- Circle discrepancies between **Quantity shipped** and **Quantity received**.
- To receive in TAMS II, go to **Inventory > Purchase orders > Received goods > Edit & post** and use **Edit & post by purchase order**.
- Use **Partial ship** to flag parts if you did not receive all quantities and expect to receive them later.
- To account for damaged parts, enter the total received in **Quantity received** and the total damaged in **Quantity damaged**.