**Raw Materials Receipt and Invoice Reconciliation**

Instructions

1. Before you begin, download and save the following reports:
   1. NUC Scale Connect Receiving (from Oracle)
   2. ScrapConnect Nucor NextGen Mill Scale Tickets (from ScrapConnect)
   3. NUC Supplier Invoice with Inventory Type (from Oracle – optional)
2. Open the user form by clicking the button to the right.
3. If you want to include invoice verification, click the radio button to enable.
4. Upload the reports you downloaded in step 1 using the blue buttons.
5. Press “Verify Receipts” to reconcile receipts between Oracle EBS and ScrapConnect. If you did not enable invoice verification, a summary will display. Go to step 7.
6. Press “Verify Invoices” to reconcile invoices for valid receipts.
7. Press “Export Results” to create a results file. Follow the on-screen prompts. The results file will automatically be saved in the origin folder of the uploaded reports, and the file will automatically open once complete.
8. Press “Reset” at any time to clear the form and start over. Press “Exit” to close the form.