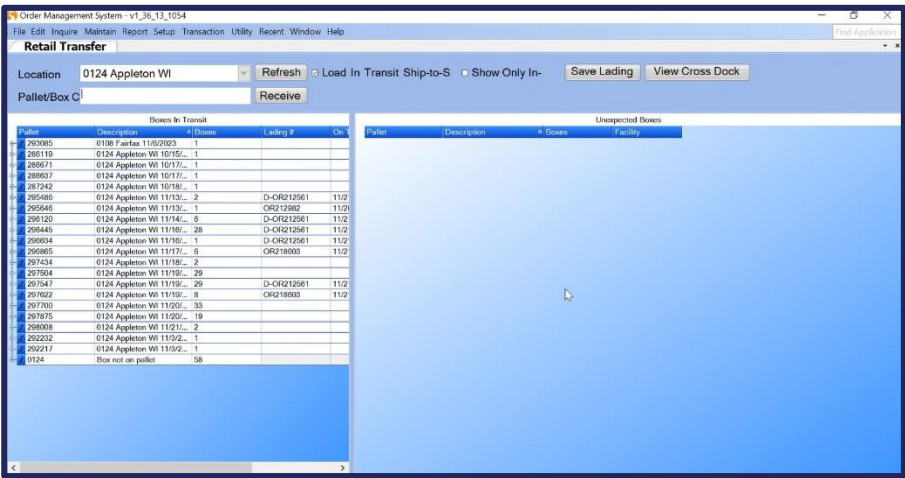


When approved by the Region VP or Home Office, stores may be asked to receive freight that was originally allocated to another store.

Follow the steps below to receive redirected freight into your store inventory. Please note, this must only be completed via OMS from a back-office PC. The Zebra mobile scanner will not be able to receive this type of freight.

Receiving Redirected Freight via OMS from back-office PC

STEP	ACTION	EXAMPLE
1.	<div><div>Retail Transfer Receiving</div><div>Open OMS and navigate to the standard Retail Transfer Receiving menu.</div></div>	

2a.

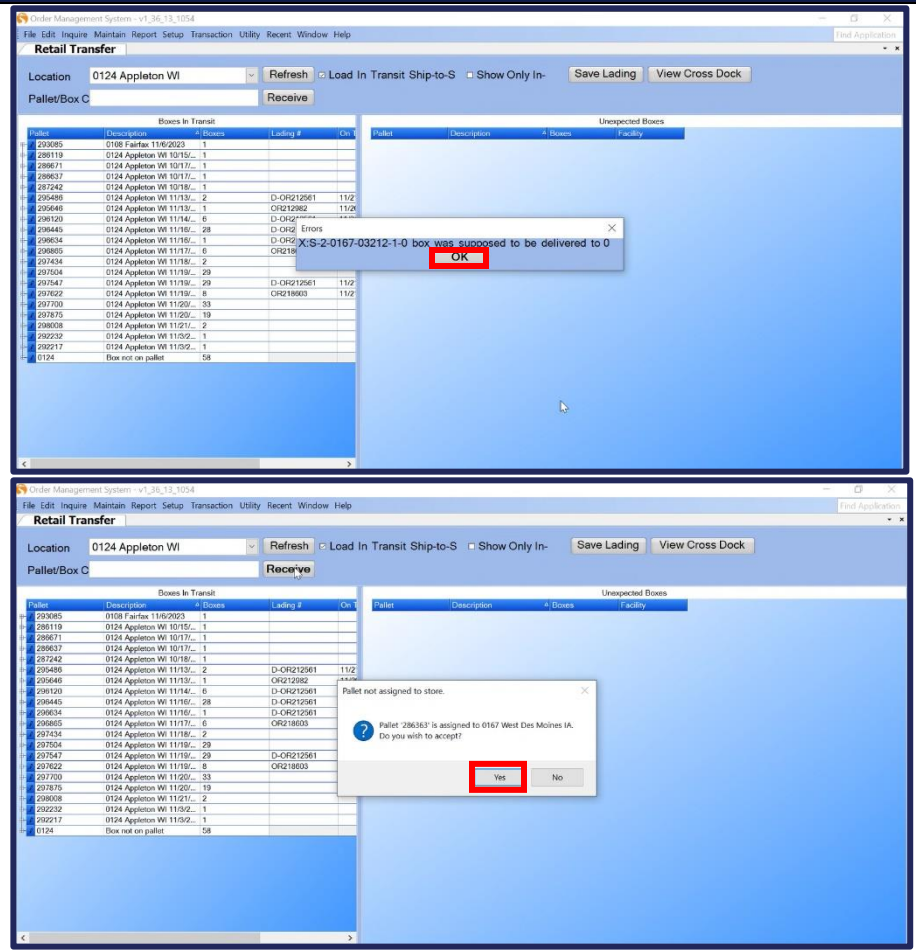
Receiving GIDs

If you are receiving a complete pallet with a Group ID (GID) label, enter or scan the GID as you normally would and click “OK” on the pop-up message.

When the next (error) pop-up message displays on the screen, click “Yes”.

NOTE

This is an approved exception in ignoring an OMS error message. If you receive an error during any other activity, please contact the Service Desk.



2b.

Receiving CIDs

If you are receiving a complete pallet *without* a GID label or individual cartons, scan or enter the Carton ID (CID) as you normally would and ignore all error messages or beeps.

NOTE

This is an approved exception in ignoring an OMS error message. If you receive an error during any other activity, please contact the Service Desk.