

# PI Application

---

## Index

- **Mobile App**
  1. Home
  2. PI
  3. Write Off
  4. Negative
  5. Label Printing
- **Desktop App**
  1. Login
  2. Change Password
  3. Update Item Master
  4. New PI Work Sheet
  5. Write Off
  6. Negative Count
  7. Reports

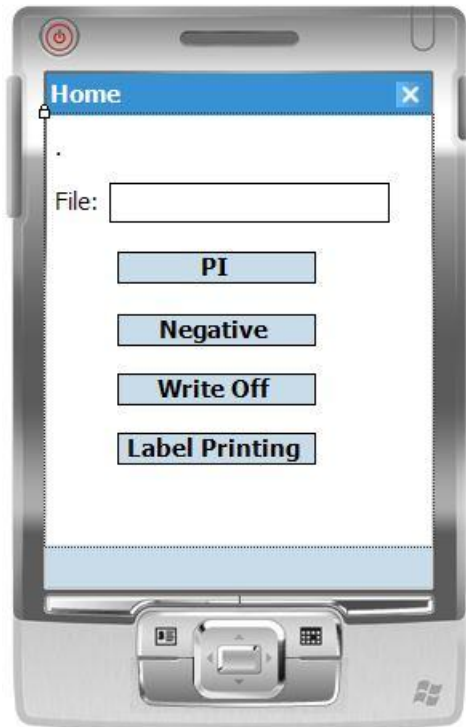
# PI Application

---

## Mobile Application

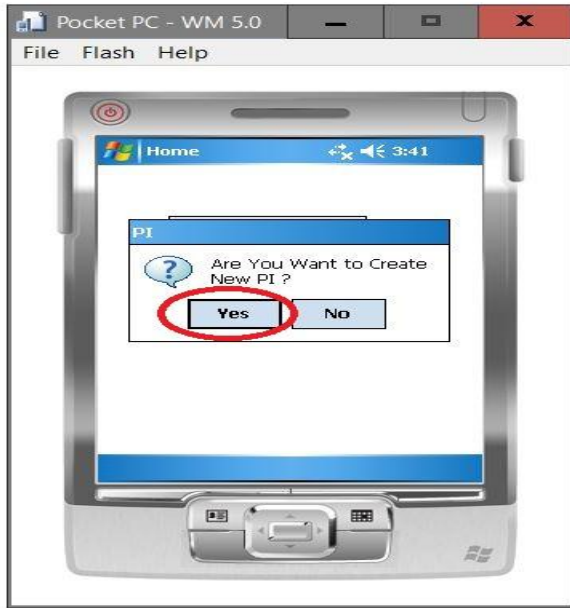
Mobile application is installed in PDT and it is used for scanning barcode.

### 1. PI



Step1: For PI count, type file name and click on PI button.

# PI Application



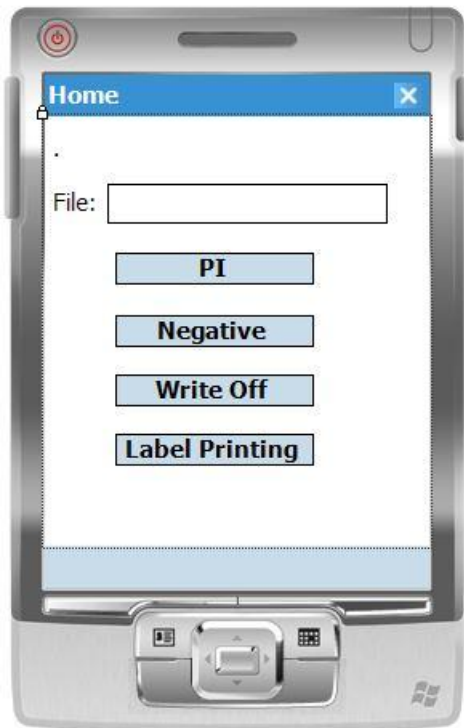
Step2: Enter location details and scan the barcode.

Step3: Save all scanned barcodes.



# PI Application

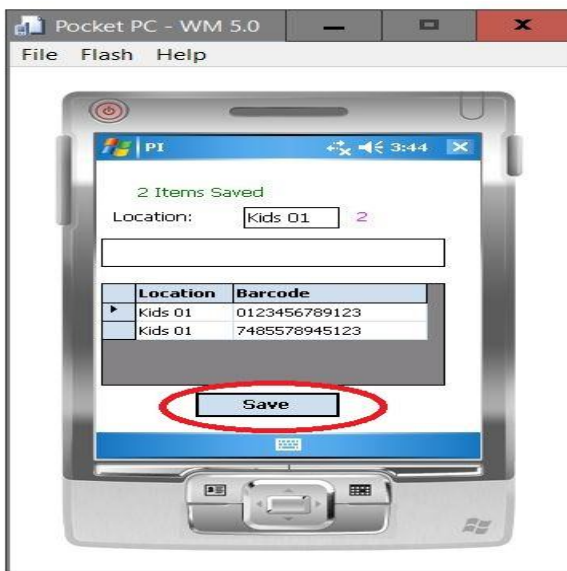
## 2. Write Off



Step1: For Write-off count ,type file name and click on Write Off button.

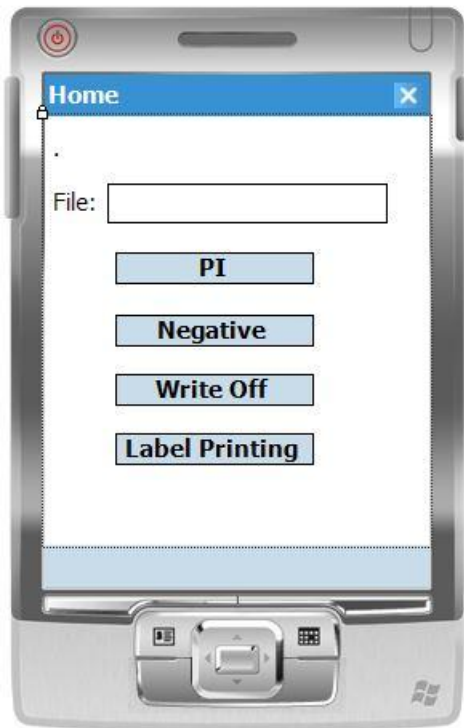
Step2: Enter location details and scan the barcode.

Step3: Save all scanned barcodes.



# PI Application

## 3. Negative

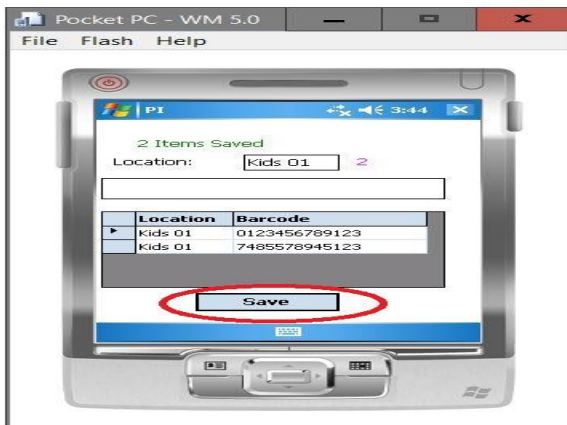


Step1: You need to save the barcode file which exported from desk top app in //My Documents folder (NA\_Data.csv)

Step2: Type file name and click on “Negative” button.

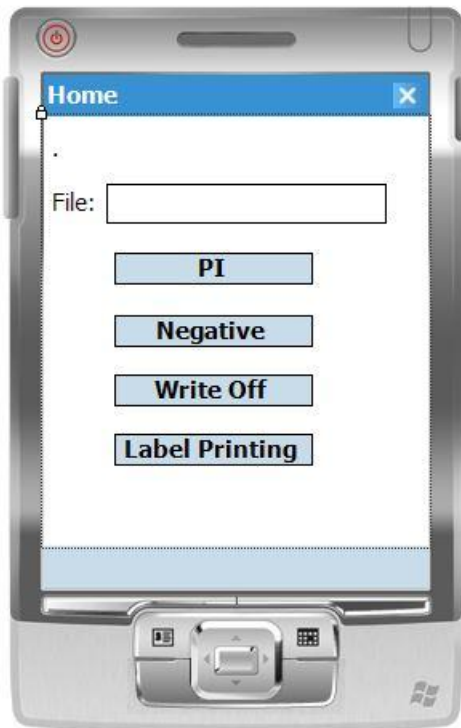
Step3: Enter location details and scan the barcode.

Step4: Save all scanned barcodes.



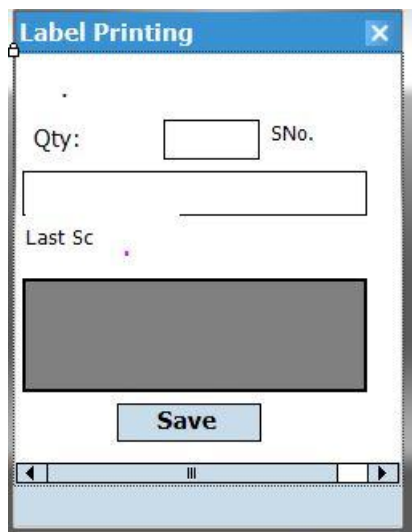
# PI Application

## 4. Label Printing



Step1: Type file name and click on “Label Printing” button.

Step2: Enter Quantity and scan the barcode.



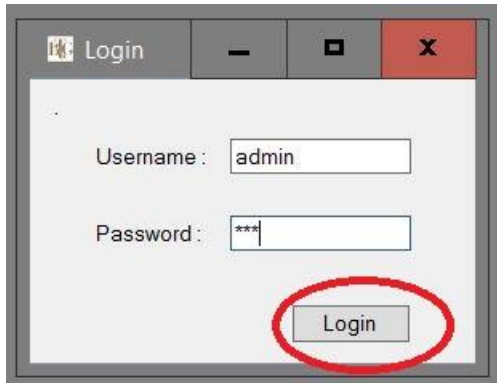
Step3: Save all scanned barcodes.

# PI Application

## Desktop Application

### 1. Login


In this form you can enter your username and password, and then login to the application.



The screenshot shows a desktop window titled 'Login'. It contains two text input fields. The first is labeled 'Username:' and contains the text 'admin'. The second is labeled 'Password:' and contains three asterisks '\*\*\*'. Below these fields is a button labeled 'Login', which is circled in red.

### 2. Change Password

This option is for changing your password. In this form you have enter your current password and new password, and the click on Change password button

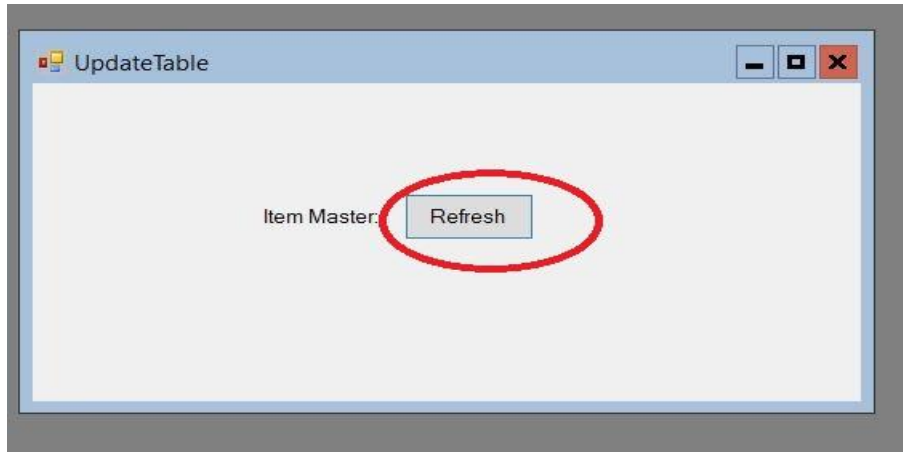


The screenshot shows a desktop window titled 'ChangePassword'. It contains two text input fields. The first is labeled 'Current Password:' and is empty. The second is labeled 'New Password:' and is empty. Below these fields is a button labeled 'Change Password', which is circled in red.

### 3. Update Item Master

This option is for update item master table in the system. In this form you need to click Refresh button form update item master. This process will take 5- 10 Minutes. You must update item master before every PI and it is a one time job one PI schedule.

# PI Application



## 4. New PI Work Sheet

This option is for creating new PI work sheet.

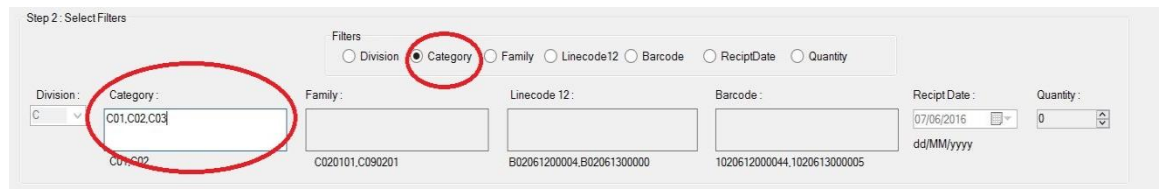
### a. Import Data File

After PDT scanning you will get data files(PI\_Data.csv).You need to import that into the system.



### b. Select Filters

This option is for selecting filters depending upon the PI Schedule.



### c. Enter Details and Reporting

In this option, you can enter scanning details and click on Report button then variance report will generate as per the scanning.



### d. Export Report

This option is for generating report(.csv files).

Export All-> will generate all lines.

Export Variance-> will generate variance only.

In the variance report you can edit adjustments and send to HO (Variance Adjustment column).



# PI Application

Step 1: Import Data File

2 Files Imported

Document No:  Select File:

Step 2: Select Filters

Filters: ☐ Division ☒ Category ☐ Family ☐ Linecode12 ☐ Barcode ☐ ReceiptDate ☐ Quantity

Division:  Category:  Family:  Linecode 12:  Barcode:  Receipt Date:  Quantity:

Step 3: Enter Details

PDT Name:  Scanning Done By:  Description:

☐ Variance Only

Location	Barcode	ItemNo	CategoryCode	Description	SystemQty	CountQty	Variance	Remarks
1	3106808000031	F10680800003	L09	COLD SHO...	4	3	-1	
1	3106808000048	F10680800004	L09	COLD SHO...	6	1	-5	
1	3106808000055	F10680800005	L09	COLD SHO...	2	3	1	
	3106808000062	F10680800006	L09	COLD SHO...	4	0	-4	
	3106821000025	F10682100002	L09	VNECK F&F...	2	0	-2	
	3106821000032	F10682100003	L09	VNECK F&F...	2	0	-2	
	3106593000018	F10659300001	L09	KNOT DRESS	1	0	-1	
3	3106627000038	F10662700003	L09	TEA DRESS	6	1	-5	
3	3106627000045	F10662700004	L09	TEA DRESS	2	6	4	
3	3106627000052	F10662700005	L09	TEA DRESS	4	2	-2	
3	3106628000037	F10662800003	L09	TEA DRESS	2	3	1	
	3106675000042	F10667500004	L09	CHIFFON OV...	2	0	-2	
	3106698000050	F10669800005	L09	LACE DRESS	5	0	-5	
	3106757000021	F10675700002	L09	HIGH NECK L...	1	0	-1	
	3106757000038	F10675700003	L09	HIGH NECK L...	3	0	-3	
	3106779000016	F10677900001	L09	OPP TUNIC...	1	0	-1	
3	3106779000023	F10677900002	L09	OPP TUNIC...	2	2	0	
3	3106779000030	F10677900003	L09	OPP TUNIC...	4	4	0	

## 5. Write Off

This option is for creating new Write-off work sheet.

### a. Import Data File

After PDT scanning you will get data files(WO\_Data.csv).You need to import that into the system.

Document No:

Step 1: Import Data File

Document No:  Select File:

FileName	Delete
D:\Jino Docu...	<a href="#">Delete</a>
D:\Jino Docu...	<a href="#">Delete</a>
D:\Jino Docu...	<a href="#">Delete</a>

# PI Application

## b. Enter Details and Reporting

In this option, you can enter scanning details and click on Report button then variance report will generate as per the scanning.

Step 2: Enter Details

PDT Name:  Scanning Done By:  Description:

\* Don't Put ", " \* Don't Put ", " \* Don't Put ", "

Report

Export Adj Export

## c. Export Report

This option is for generating report(.csv files).

Export -> will generate all lines.

Export Adj-> will generate adjustment format.

In the adjustment report you can edit adjustments and send to HO (Variance Adjustment column).

## 6. Negative Count

This option is for creating new Negative work sheet.

### a. Export Negative Barcodes

First you need to export negative barcodes existing in the system and save that file inside PDT "My documents" folder.

Step 1: Export Negative Barcodes

Document No:  Create New Export -Ve

### b. Import Data File

After PDT scanning you will get data files(Neg\_Data.csv).You need to import that into the system.

Step 2: Import Data File

Document No:  Select File:

FileName	Delete
D:\Jino Docu...	Delete
D:\Jino Docu...	Delete

Browse Import

# PI Application

## c. Enter Details and Reporting

In this option, you can enter scanning details and click on Report button then variance report will generate as per the scanning.



## d. Export Report

This option is for generating report(.csv files).

Export -> will generate all lines.

Export Adj-> will generate adjustment format.

In the adjustment report you can edit adjustments and send to HO (Variance Adjustment column).



## 7.Reports

This option is for generating various reports. In this form you need to select Report type and document No. then click on export button.

