

PI Application

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Mobile Application

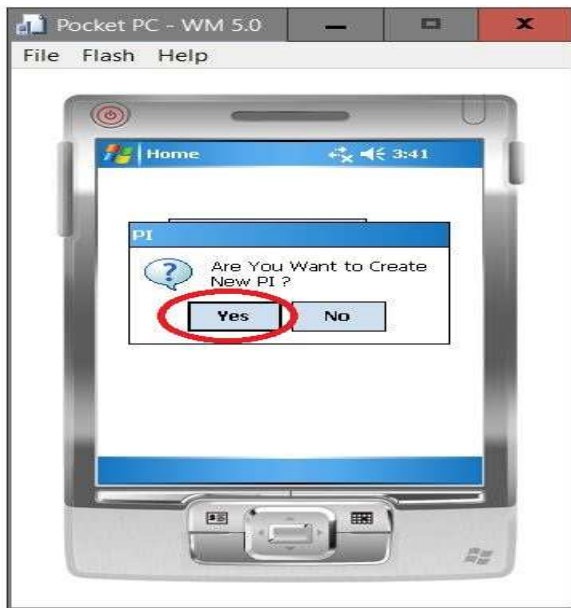
Mobile application is installed in PDT and it is used for scanning barcode.

1. PI/PO



PI Application

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



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

5. Offer



Step1: You need to save the Offer file which received from HO in //My Documents/Offer folder (Offer.csv)

Offer format file is as below

```
Barcode,ItemNo,Description,OfferPrice,RetailPrice
1010787000000,B01078700000,GREY PIPED JACKET,4,7
1010787000000,B01078700000,GREY PIPED JACKET,4,7
1010787000000,B01078700000,GREY PIPED JACKET,4,7
1010787000000,B01078700000,GREY PIPED JACKET,2,8
```

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

Step3: Enter Qty and scan the barcode then you can see offer details.

Step4: 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 window titled "Login" with a standard Windows-style title bar (minimize, maximize, close buttons). Inside the window, there are two text input fields: "Username:" with the text "admin" entered, and "Password:" with four asterisks "****" entered. 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

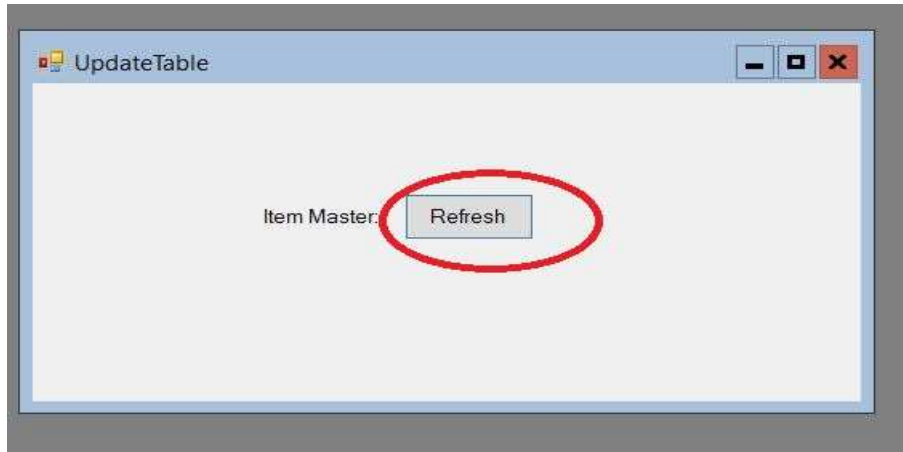


The screenshot shows a window titled "ChangePassword" with a standard Windows-style title bar. Inside the window, there are two text input fields: "Current Password:" and "New Password:". Below these fields is a button labeled "Change Password", which is circled in red.

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 for one PI schedule.

PI Application



4. New PI Work Sheet

This option is for creating new PI work sheet.

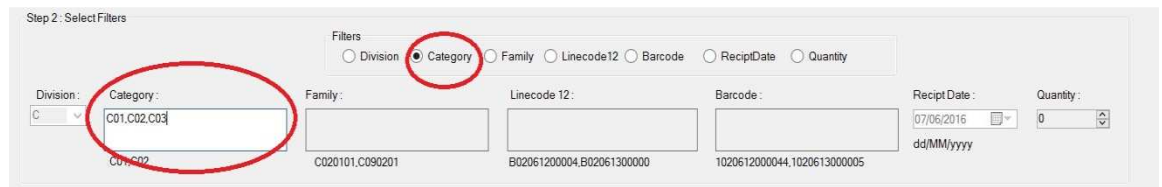
a. Import Data File

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 "manual count" in case of variance.

Send the file to HO.

PI Application

Step 1: Import Data File

2 Files Imported

Document No: PI-178 Select File: D:\Jino Documents\PI Data\data_2.csv Browse Import

Step 2: Select Filters

Filters

☐ Division ☒ Category ☐ Family ☐ Linecode 12 ☐ Barcode ☐ Receipt Date ☐ Quantity

Division: C Category: L09 Family: C021.C02 Linecode 12: C02061200004.B02061300000 Barcode: 102061200004.1020613000005 Receipt Date: 07/06/2016 Quantity: 0

Step 3: Enter Details

PDT Name: PDT1 Scanning Done By: Tanveer Description: Scanning done for ladies section Report

☐ Variance Only

Location	Barcode	ItemNo	CategoryCode	Description	SystemQty	CountQty	Variance	Remarks
1	3106808000031	F10680800003	L09	COLD SHOUL...	4	3	-1	
1	3106808000048	F10680800004	L09	COLD SHOUL...	6	1	-5	
1	3106808000055	F10680800005	L09	COLD SHOUL...	2	3	1	
	3106808000062	F10680800006	L09	COLD SHOUL...	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	

Export All Export Variance

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: WO-9 Create New

Step 1: Import Data File

Document No: WO-33 Select File:

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

Browse Import

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 ","

[Large empty area for report content]

c. Export Report

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

Export -> will generate all lines.

Export Adj-> will generate adjustment format.

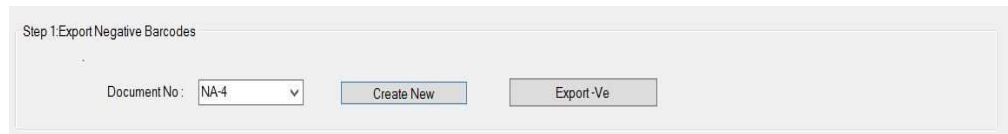
In the adjustment report you can edit Manual Count and send to HO .

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 :

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

c. Enter Details and Reporting

PI Application

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



Step 3: Enter Details

PDT Name: Scanning Done By: Description:

* Don't Put " " * Don't Put " " * Don't Put " "

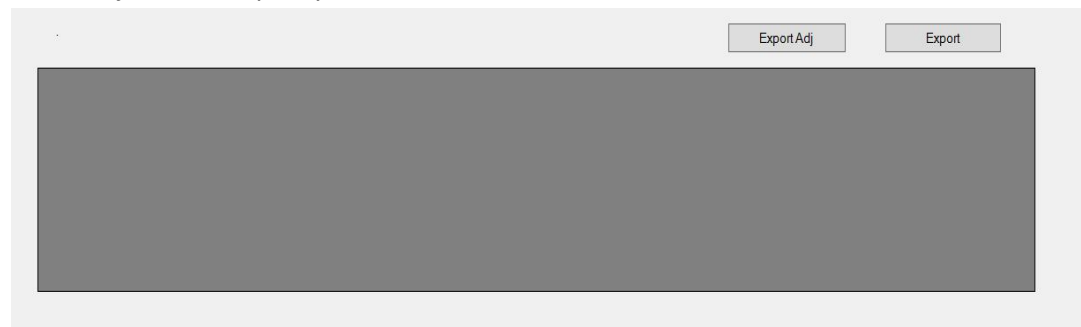
d. Export Report

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 Manual Count and send to HO



Export Adj Export

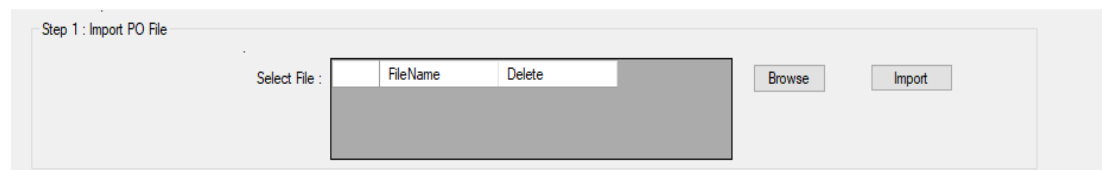
7. Purchase Order

a. Import PO file

Import the PO file which is send from head office

Format

```
Barcode,Description,PackType,PackId,Quantity
1010787000000,GREY PIPED JACKET,BH,50001,12
1010698000014,SNOWBOARD JACKET,H,10001,4
1010698000021,SNOWBOARD JACKET,H,10001,5
1010699000006,SNOWBOARD JACKET,H,10001,6
1010699000013,SNOWBOARD JACKET,H,10001,5
1010699000020,SNOWBOARD JACKET,H,10001,3
```



Step 1: Import PO File

Select File:

FileName Delete

b. Import Data File

PI Application

Import the data file from PDT

Step 2 : Import Data File

Select File :

FileName	Delete

c. Enter Details

Please enter details of scanning and click on “Report”

Step 3 : Enter Details

PDT Name : Scanning Done By : Description :

* Don't Put " , "

d. Export Report

Export the report and send to head office

If you click on print PO button, you can print the labels from Nav.

8. Label Printing

This option is for printing labels

a. Import Data File

Document No :

Step 1 : Import Offer File

Select File :

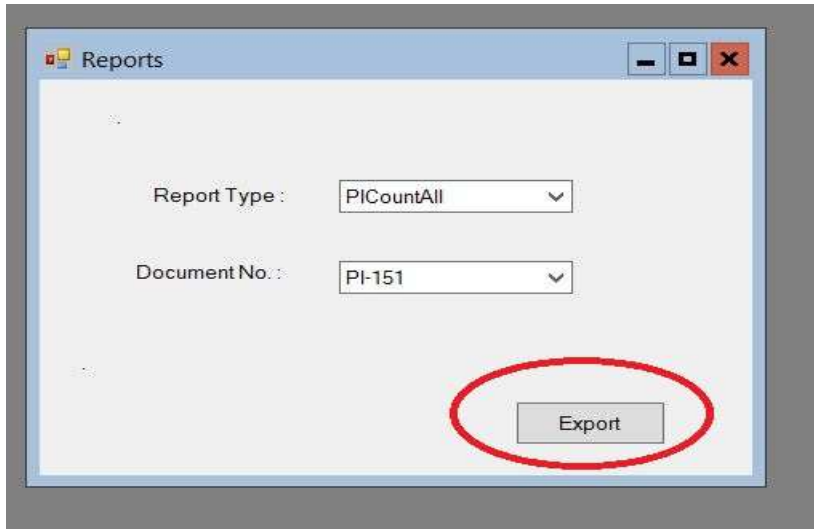
FileName	Delete

Import the data file from PDT and click on “Post to Nav” Button, then you can print labels from Nav.

PI Application

9. 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.



The screenshot shows a window titled "Reports" with a standard Windows-style title bar (minimize, maximize, close buttons). Inside the window, there are two dropdown menus. The first is labeled "Report Type :" and has "PICountAll" selected. The second is labeled "Document No. :" and has "PI-151" selected. At the bottom right of the form area, there is a button labeled "Export", which is circled in red.