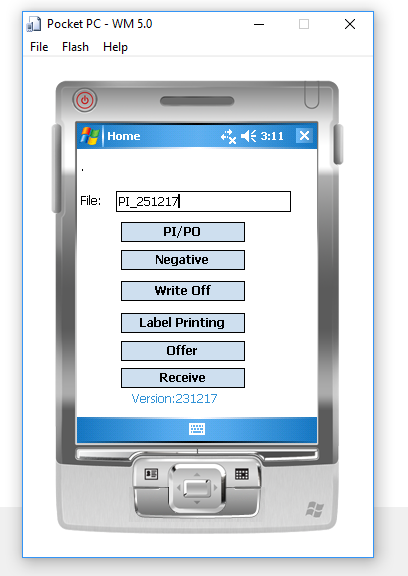
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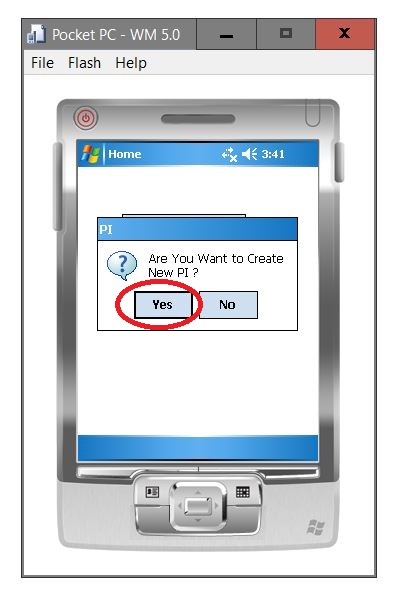
# Mobile Application

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

1. **PI/PO**

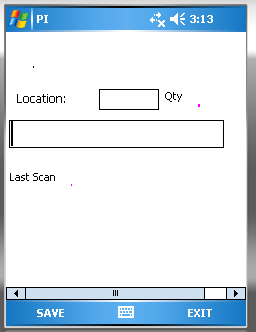


Step1: For PI count, type file name and click on PI button.

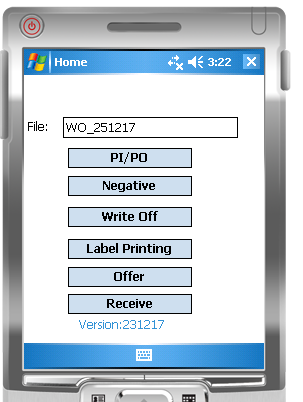


Step2: Enter location details and scan the barcode.

Step3: Save all scanned barcodes.



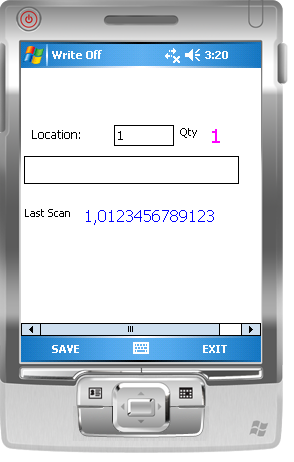
1. **Write Off**



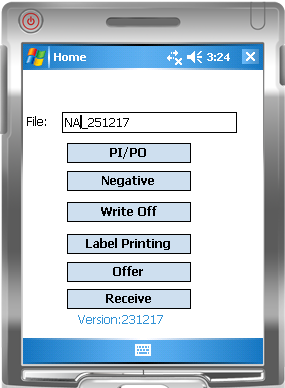
Step1: For Write-off count ,type file name and click on Write Off button.

Step2: Enter location details and scan the barcode.

Step3: Save all scanned barcodes.



1. **Negative**

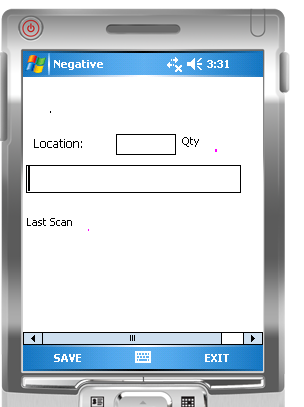


Step1: You need to save the barcode file which exported from desk top app in //My Documents folder (NA\_Data.csv)

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

Step3: Enter location details and scan the barcode.

Step4: Save all scanned barcodes.

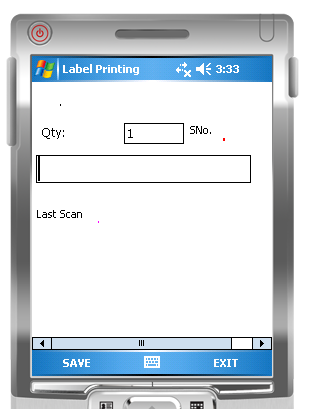


1. **Label Printing**

****

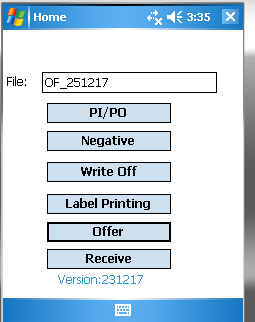
Step1: Type file name and click on “Label Printing” button.

Step2: Enter Quantity and scan the barcode.



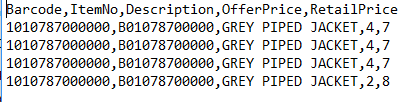
Step3: Save all scanned barcodes.

1. **Offer**

****

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

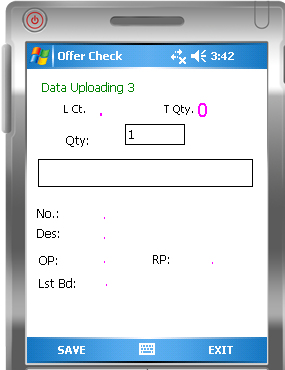
Offer format file is as below



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

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

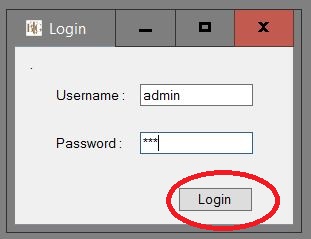
Step4: Save all scanned barcodes.

****

# Desktop Application

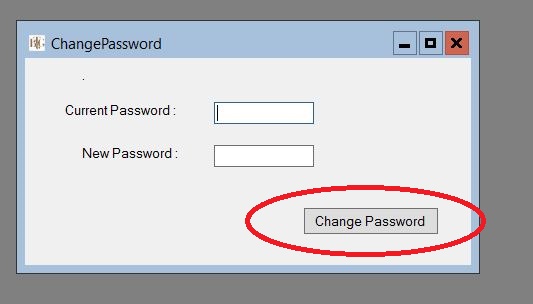
1. **Login**

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



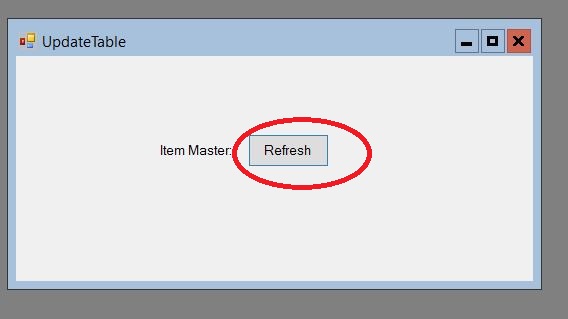
1. **Change Password**

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



1. **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.

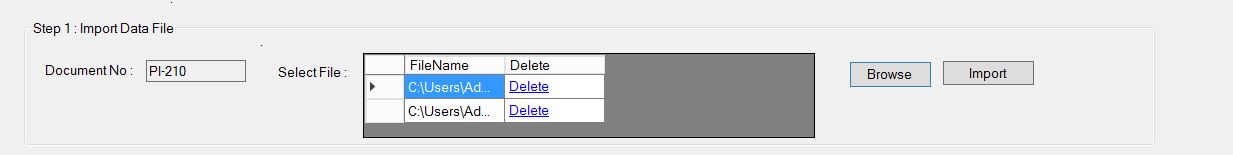


1. **New PI Work Sheet**

This option is for creating new PI work sheet.

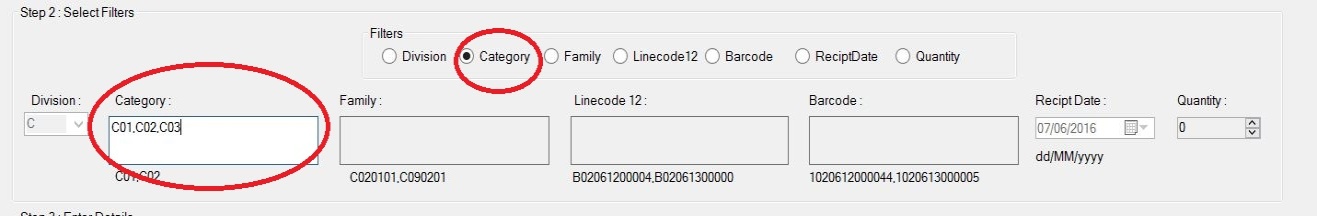
* 1. **Import Data File**

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



* 1. **Select Filters**

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



* 1. **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.



* 1. **Export Report**

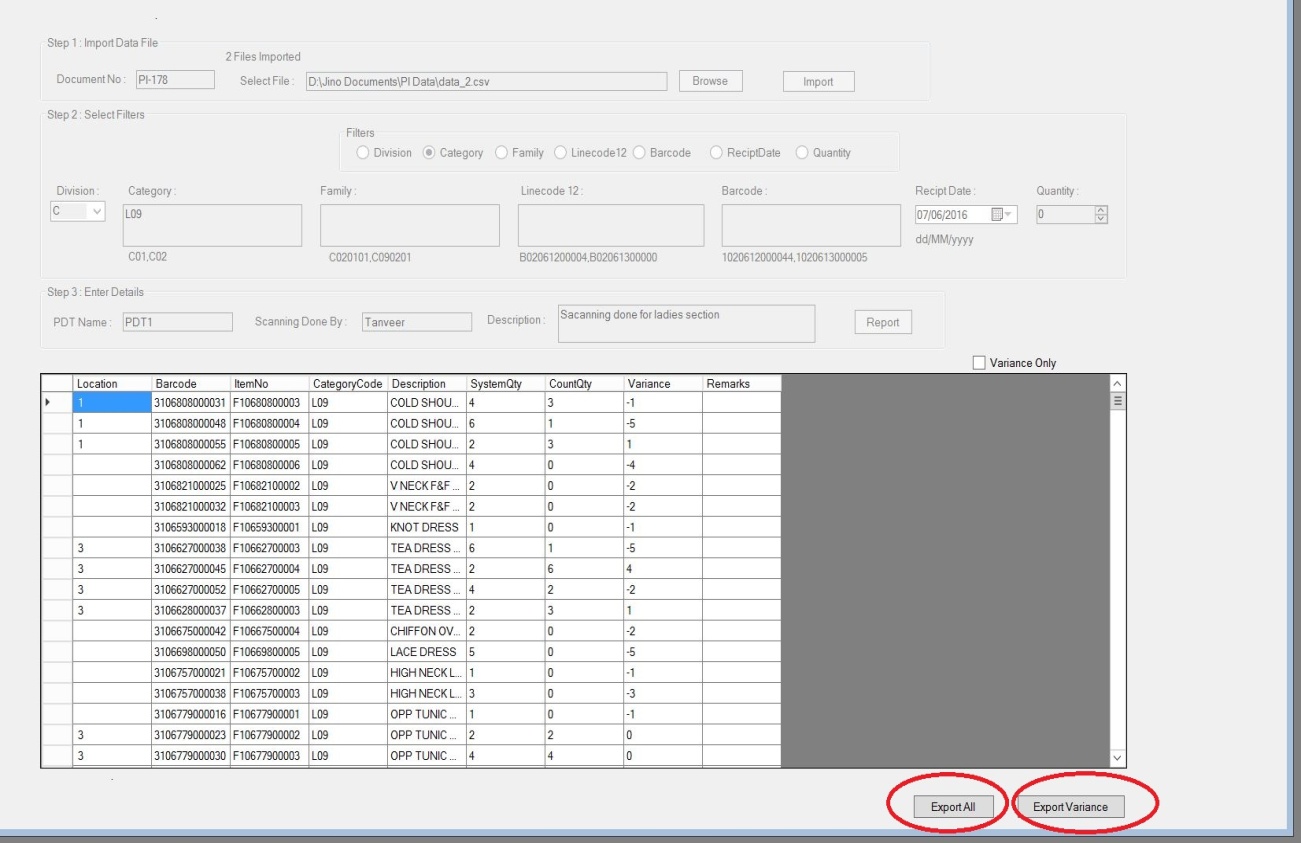
This option is for generating report(.csv files).

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.

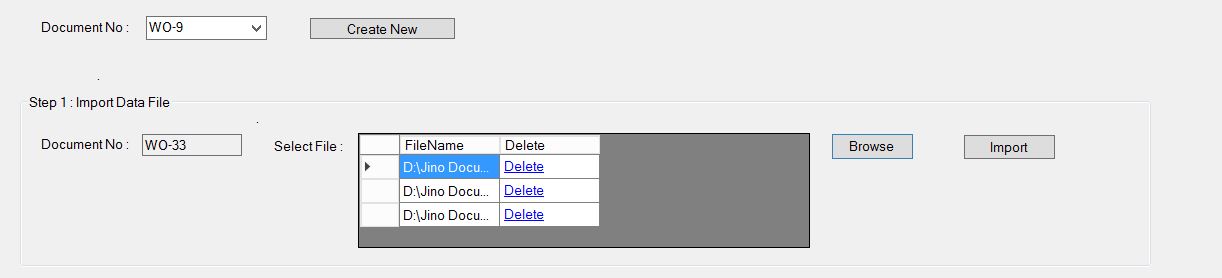


1. **Write Off**

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

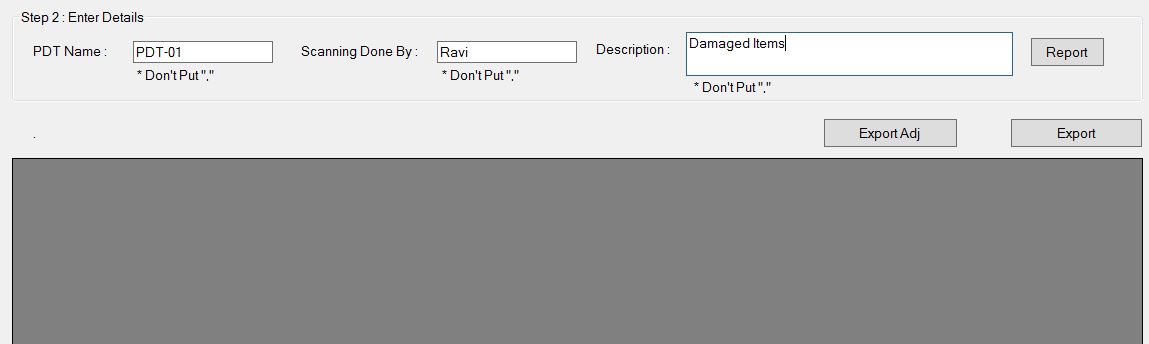
* 1. **Import Data File**

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



* 1. **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.



* 1. **Export Report**

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

Export -> will generate all lines.

Export Adj-> will generate adjustment format.

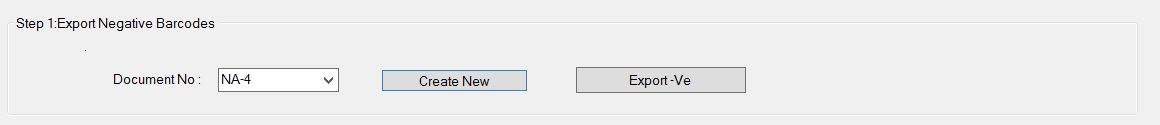
In the adjustment report you can edit Manual Count and send to HO .

1. **Negative Count**

This option is for creating new Negative work sheet.

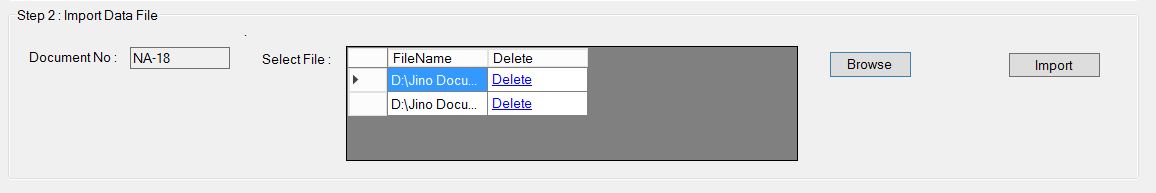
* 1. **Export Negative Barcodes**

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

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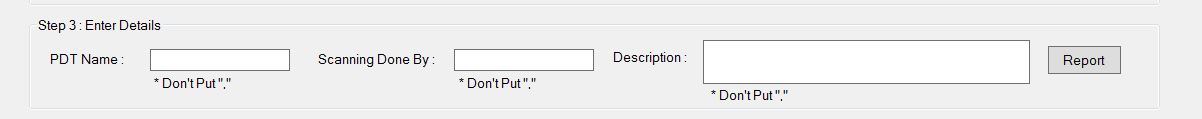
* 1. **Import Data File**

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

****

* 1. **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.

****

* 1. **Export Report**

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

Export -> will generate all lines.

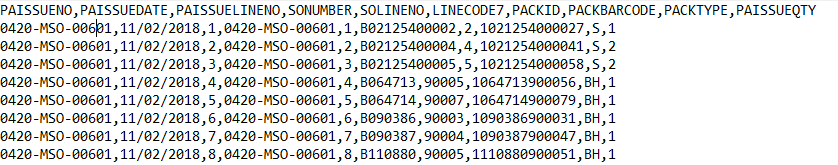
Export Adj-> will generate adjustment format.

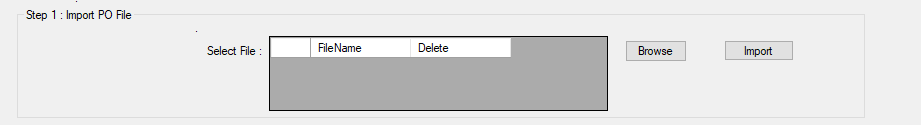
In the adjustment report you can edit Manual Count and send to HO 

1. **Purchase Order**
   1. **Import PO file**

Import the PO file which is send from head office

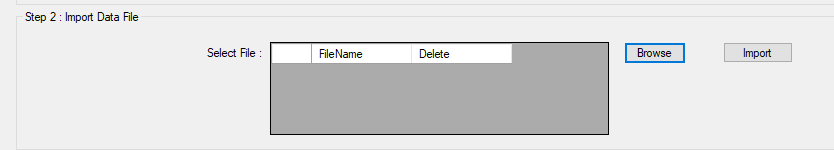
Format





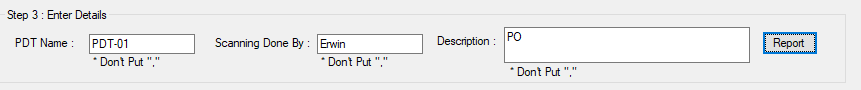
* 1. **Import Data File**

Import the data file from PDT



* 1. **Enter Details**

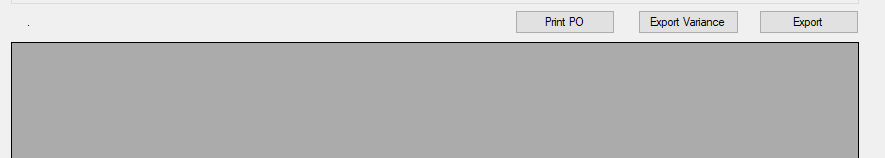
Please enter details of scanning and click on “Report”

****

* 1. **Export Report**

Export the report and send to head office

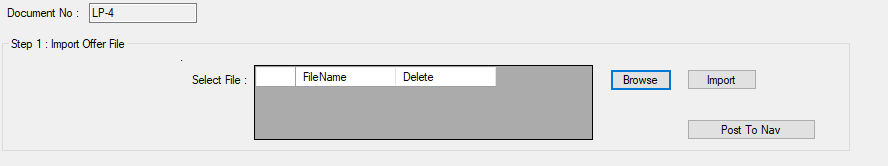
If you click on print PO button, you can print the labels from Nav.



1. **Label Printing**

This option is for printing labels

* 1. **Import Data File**

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

1. **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.

