



# Bin to Bin

**Web Guide** 

Version 2.6.6

# This document is intended for Web Server Users





## **Change Record**

Date	Author	Version	Change Reference
8/13/2008	R.Hatt	2.6.5	New document
12/18/2009	R.Hatt	2.6.5	Version Update
1/28/2010	S. Godfrey	2.6.6	
3/25/2011	S. Godfrey	2.6.6	SP2
8/23/2012	R. Hatt	2.6.6	SP5





## **Table of Contents**

Bin To Bin - Web Guide

CHANGE RECORD	2
TABLE OF CONTENTS	
WEB USER - LOGIN	
PAGE MENU OPTIONS	5
Ното	E
HomeMy ProfileHelpLogout	
Help	6
Logout	
CLIENT INSTALLABLE FILES	
USER PARAMETERS	8
ALLOCATE INVENTORY BUSINESS UNITS	



## Web User - Login

This section will concentrate on the @Par Web User's role and access on the @Par Server.

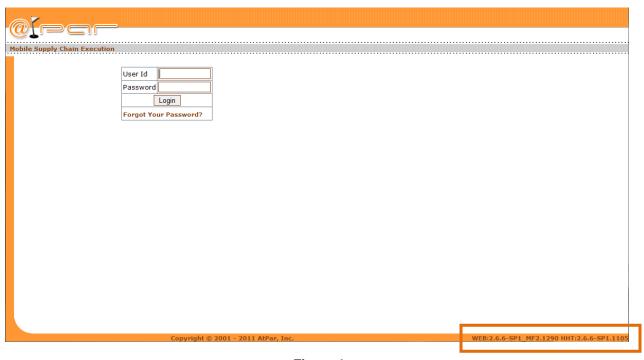


Figure 1

**Note:** The version number in the bottom right hand corner of the screen. This is a fast way for the **Web User** to find the **@Par** product version for reference. Note the version for Web or **@Par Server**, and Client (HHT) is available.

In this release of **@Par** products the **@Par Administrator** must create profiles, users, and parameters before the **Web User** can access the system.

Once a **Web User** has been setup with products, user id, and password, they can login and the following screen will appear.



## **Page Menu Options**



Figure 2

The products that appear may be different at your organization. For this document, we will review Bin to Bin.

#### Home

Home My Profile Help Logout

The **Home** link in the upper right hand section of the screen will return the Web User to the home screen in **Figure 2**. This will return them from any window on the Web Page.

#### **My Profile**

Click on the My Profile link and Figure 3 appears

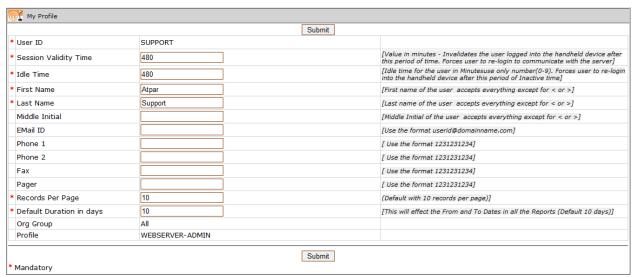


Figure 3



#### Bin to Bin Web Guide

The **Web User** uses this section to maintain their user profile. Note that the **Web User** can't change their User ID. The User ID has been set up by the @Par Administrator and must remain unique.

Session Validity Time and Idle Time are maintained by the @Par Administrator.

Org Group and Profile are maintained by the @Par Administrator and are not editable.

All other fields can by modified. All mandatory fields are denoted by a \* red asterisk.

Records Per Page - Value entered to limit the number of records displayed on a single page

**Default Duration in days –** Value entered to set up date range for reports to run

After making any changes to this screen, you must *click* the Submit button to save the change.

Help

Home My Profile Help Logout

Click on the Help link and the Help screen appears Figure 4

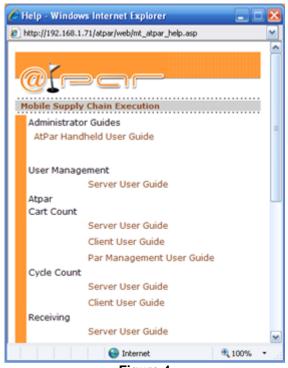


Figure 4

The **Help Manuals** available to your organization will appear. To open any document, *click* on the link. For example, if you need to review the HHT guide, *click* on the **AtPar Handheld User Guide**.

All documents are in **.PDF** format and adobe must be installed on your PC in order to open the documents. If you need assistance please see your @Par Administrator or your IT Staff.





Logout

Home My Profile Help Logout

Click the Logout to exit the @Par Web page.

#### **Client Installable Files**

The links available in this section are used to download the @Par Client software onto your organization's HHTs. For detailed information on this please refer to the **AtPar Handheld User Guide**.

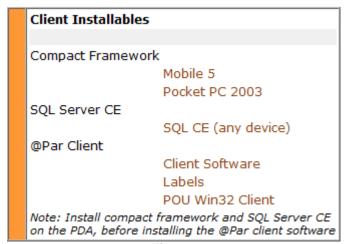


Figure 6

To access the **AtPar Handheld User Guide** and all other AtPar help files, **click** the **Help** link at the top of the screen **Figure 2** and select the document to view.





#### **User Parameters**

Click on User Parameters link in the Bin to Bin menu list and Figure 7 appears

■ Bin To Bin
▼ User Parameters
Allocate Inventory Business Units



Figure 7

**Select** a user from the drop down list and **click** the Go button.

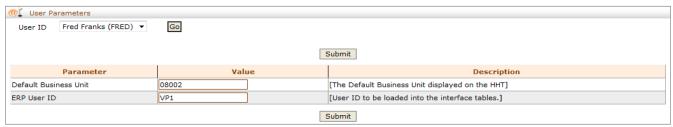


Figure 8

All users that require the **Bin to Bin** transfer ability can be set with a Default Business Unit. This default will appear on the HHT each time the user Synchs data for transfer. This will be beneficial if the user transfers most frequently from the same Business Unit.

The ERP User ID is the User ID that will be loaded into the interface tables in the ERP System.

Enter a Default Business Unit and ERP User ID and click the Submit button.

**NOTE:** The user WILL be able to edit the Business Unit on the HHT to synch with other Business Units if required.



## **Allocate Inventory Business Units**

This option is used by the Supervisor to allocate inventory business units to HHT users.

Click on Allocate Inventory Business Units in the web menu and Figure 9 appears.

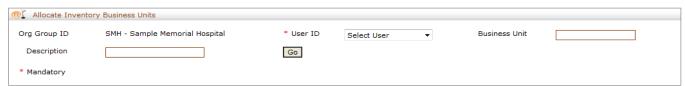


Figure 9

**Select** a User from the **User ID** drop down list (this is **required**). **Enter** either full or partial data in **Business Unit** or **Description** search fields.

Click the Go button and the following screen appears Figure 10

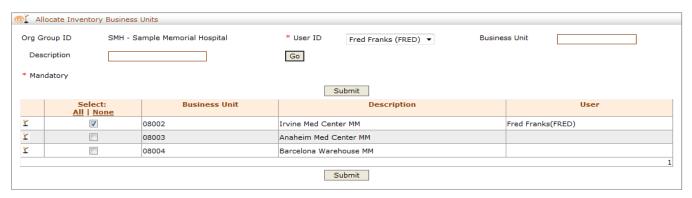


Figure 10

Only Business Units allocated to the Org Group ID will be available here. Supervisor must now select the **Business Unit** or **Business Units** for this user to have the ability to transfer in. **Click** in the check box by the respective Business Unit and when done, **click** the Submit button.