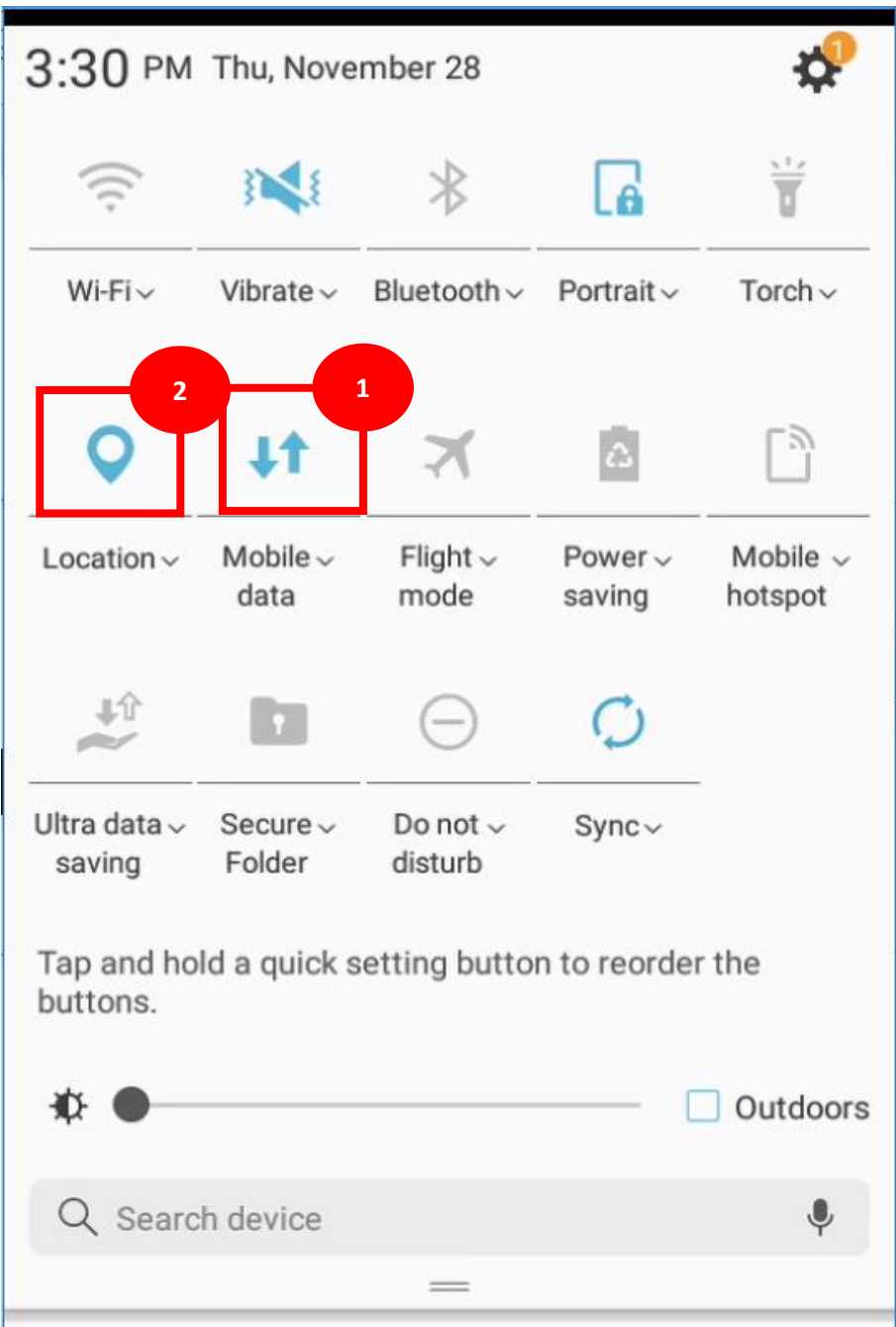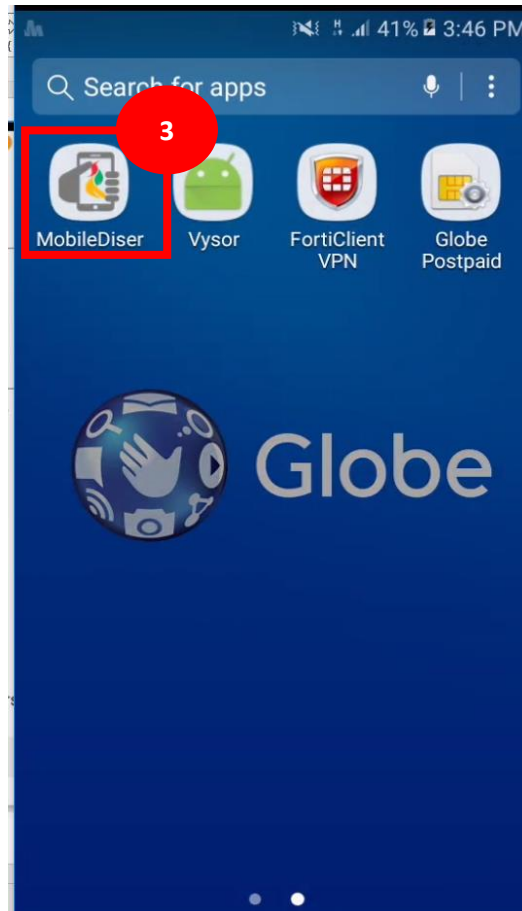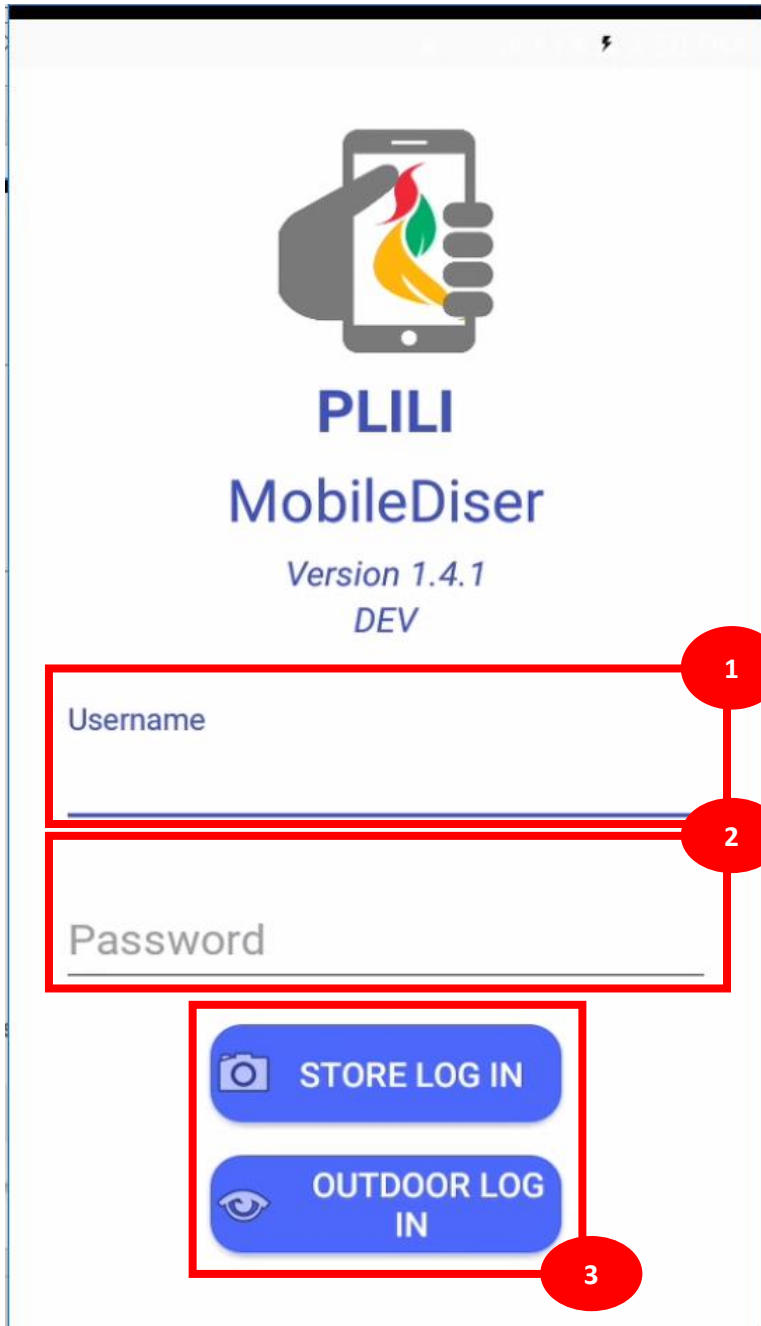# MobileDiser

Merchandising Inventory System

Before use:

1. Please make sure that the device is connected to the internet (mobile data)
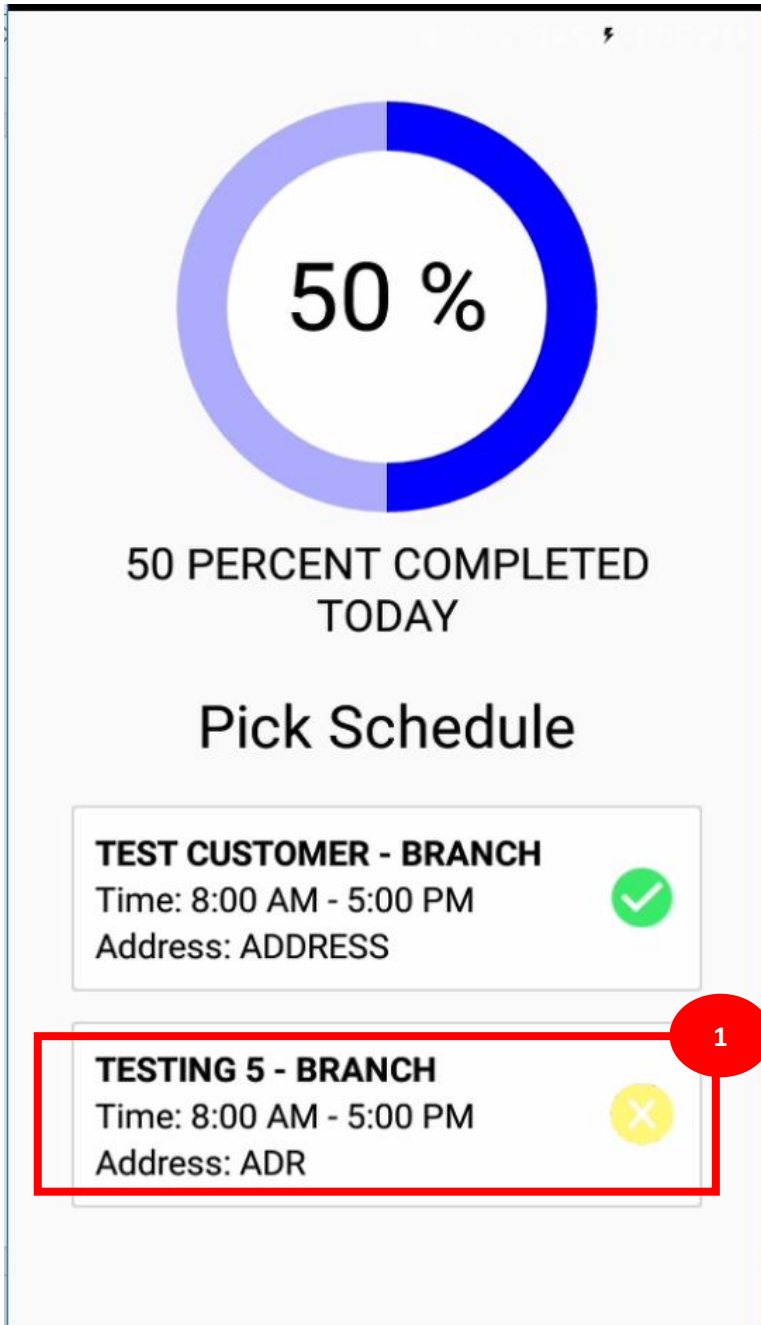2. Ensure the location services is enable
3. Open Mobilediser App

Login Screen

1. Input Username
2. Input Password
3. Tap Store or Outdoor Login Button

Store Login – For inventory activity of merchandiser within customer's area.

Outdoor Login – For viewing of announcements and schedules outside customer's area.

Pick Schedule Screen (Store Login)
- Where all assigned schedules for the day are displayed

1. Select schedule with **yellow** icon only

Rules:

1. Merchandiser must be logged near the store area. This will prompt an error otherwise.
2. Follow the ordering of schedule. Merchandiser cannot be proceed on the next customer if the previous customer is not yet visited.

Legends:

Green – Visited Store/Customer (with login and logout)
Yellow – Unvisited Store/Customer
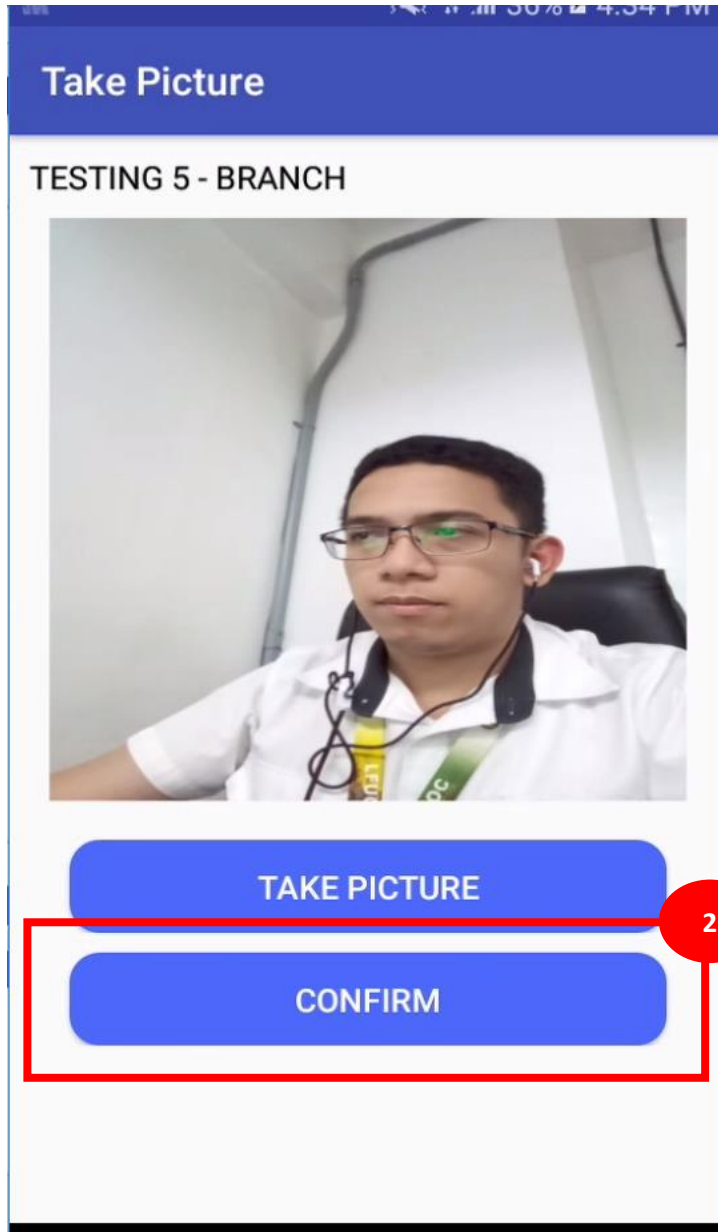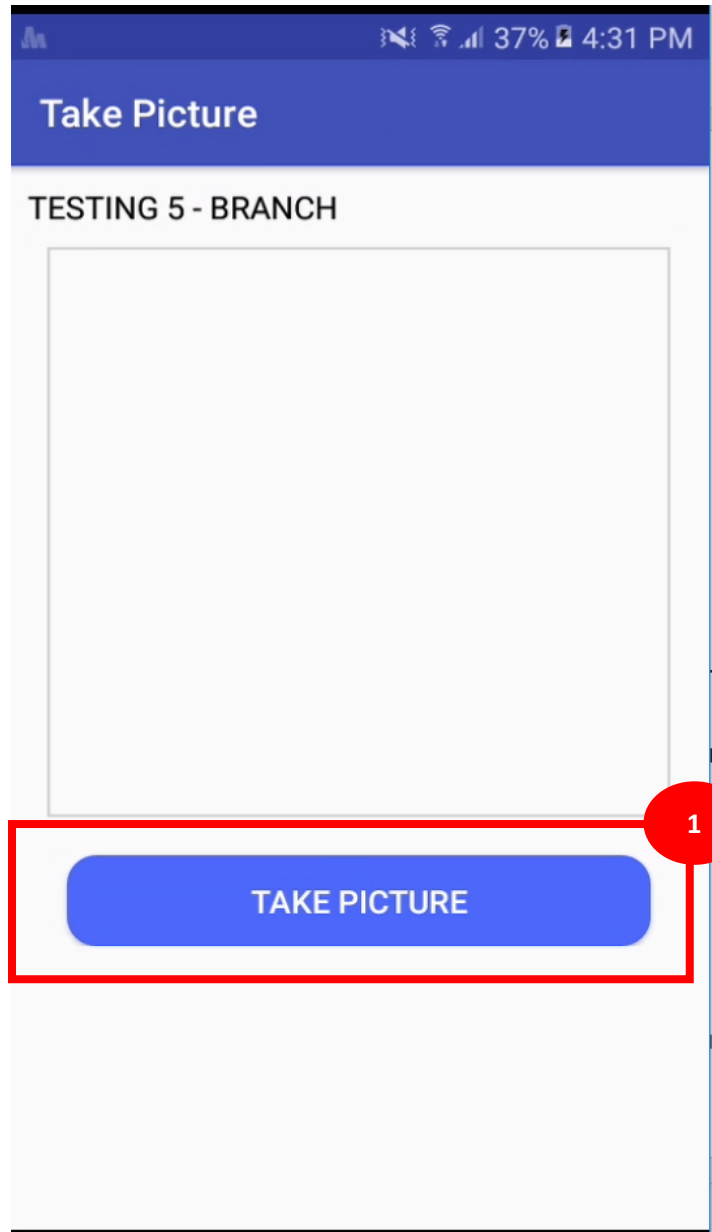
Take Picture

1. Tap Take Picture Button
2. Tap Confirm

*An Error message will prompt if no photo is taken

Downloading Data

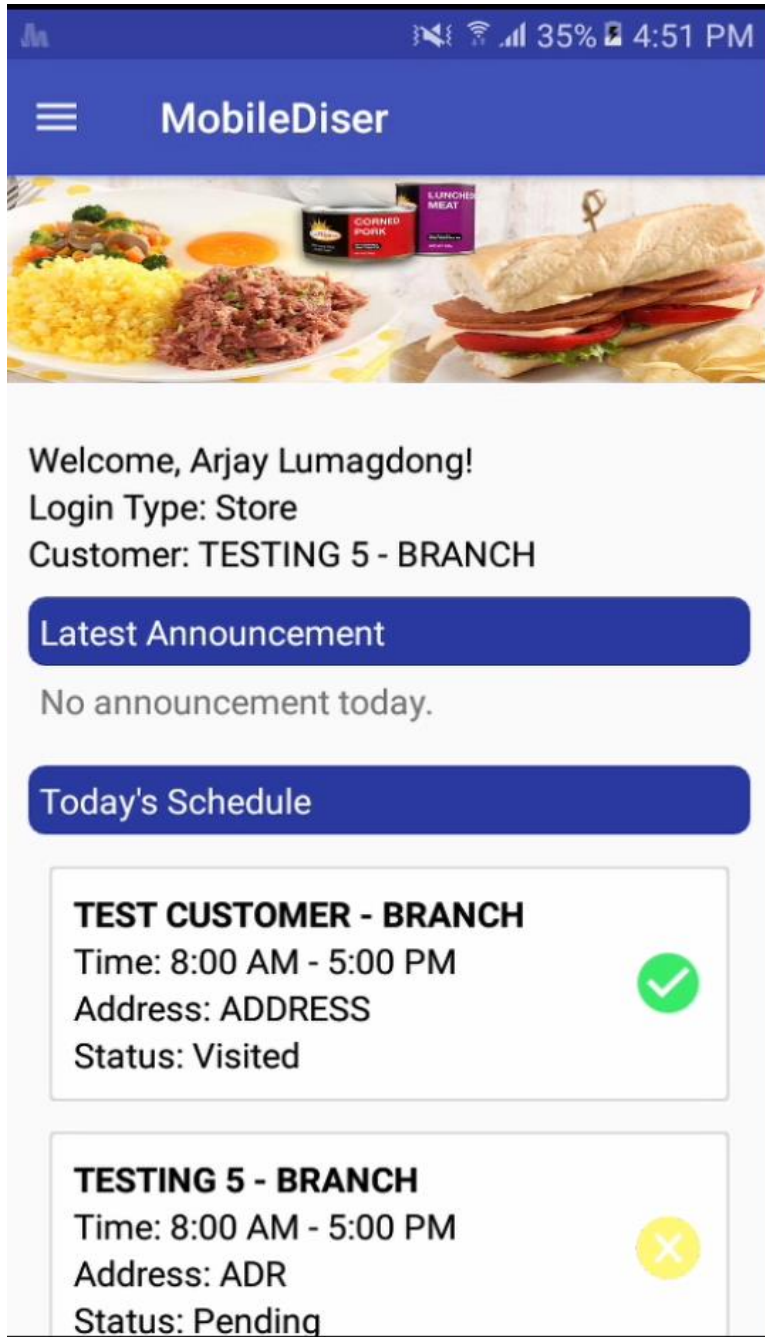**Item Balance: Ok**

Inventory Type: Ok

BO Remarks: Ok

1

PROCEED TO STORE LOGIN

Downloading Data

- Where all components used for offline saving of inventory are loaded.
- Make sure all status are "Ok" else close the mobile app then try to store login again

1. Tap Proceed to Store Login Button

Home Screen

This Screen displays

- Name of Merchandiser logged in the application
- Log-in type
- Name of customer if the log-in type is "Store Login"
- Latest announcements from the administrator
- Today's schedule of the merchandiser

Tap this Icon to display the sidebar menu

Note:
- *Swipe down the screen to reload and refresh the app in order to get the latest updates from the server (update of schedule, announcements etc..)*
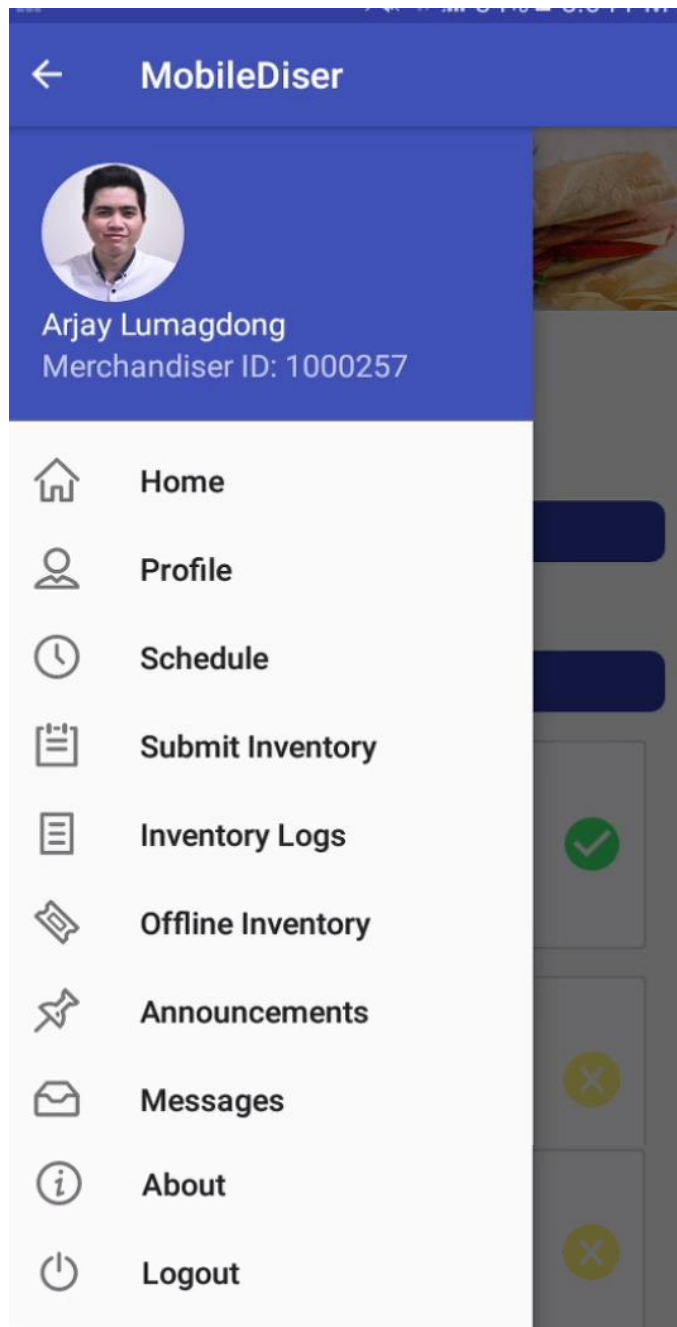
Sidebar Menu Screen

This Screen contains

- Merchandiser Image, Name and ID.
- Home screen of the application.
- Profile page of the merchandiser.
- Schedule of the merchandiser.
- Submission of inventory per customer.
- History of all submitted inventory.
- Announcements from administrator.
- Send Message functionality.
- About page including application information and copyright
- Logout button.

 Tap this Icon to hide the sidebar menu

Submit Inventory

This Screen includes the summary of all inventory count (Delivery, Return and Physical Count)

Tap this Icon to show inventory balance of all carried material in the store

1. Tap Add Delivery Count Button
2. Tap Add Return Count Button
3. Tap Add Physical Count Button
4. Tap Submit Button

Beginning Balance

MATERIAL	UOM	QTY
Pasta; AS Spag; 250g x 48	PAC	0
Pasta; AS Spag; 500g x 24	PAC	0

Total: 2 item(s)

CLOSE

Note:
- *Delivery and return count is a must prior physical count*
- *All product SKU must be declared in physical count.*
- *Inventory can be submitted in an offline mode.*
- *if the app will be used for the first time in the store and all beginning balance are zero, delivery count and physical must be equal in order to generate beginning balance for the next visit in the store*

Delivery Count

1. Tap Search Item Button
2. Select One Material
3. Input Qty Counted
4. Select Unit of Measurement
5. Select Date Delivered
6. Tap Save Button

Note:
- *You can search a material by inputting text inside a search box then tap search button*

Return Count

1. Tap Search Item Button
2. Select One Material
3. Input Qty Counted
4. Select Unit of Measurement
5. Select Date Return
6. Select Remarks
7. Tap Add Expiration Details
8. Tap Save Button

Note:
- *Qty Counted must be equal to the sum of qty under expiration details*
- *All declared return must have RTV number, if the item does not have RTV it should be in the BO Area location located in physical count form*

Add Physical Count

SCAN BARCODE SEARCH ITEM **[1]**

Item Details

Barcode:

Material Code:

Description:

Inventory

Location: Warehouse **[4]**

Unit of Measurement: **[5]**

QTY Counted: **[3]**

☐ Out of Stock

ADD EXPIRATION DETAILS **[6]**

DATE	QTY

SAVE **[7]**

Search Item

[   ] SEARCH

View By: ⦿ List ○ Table

Barcode:
Material Code: 11000000
Description: Pasta; AS Spag; 250g x 48 **[2]**

Barcode:
Material Code: 11000001
Description: Pasta; AS Spag; 500g x 24

Total: 2 item(s)

Return Count

1. Tap Search Item Button
2. Select One Material
3. Input Qty Counted
4. Select Location (Shelves, Warehouse, BO Area)
5. Select Unit of Measurement
6. Tap Add Expiration Details
7. Tap Save Button

Note:
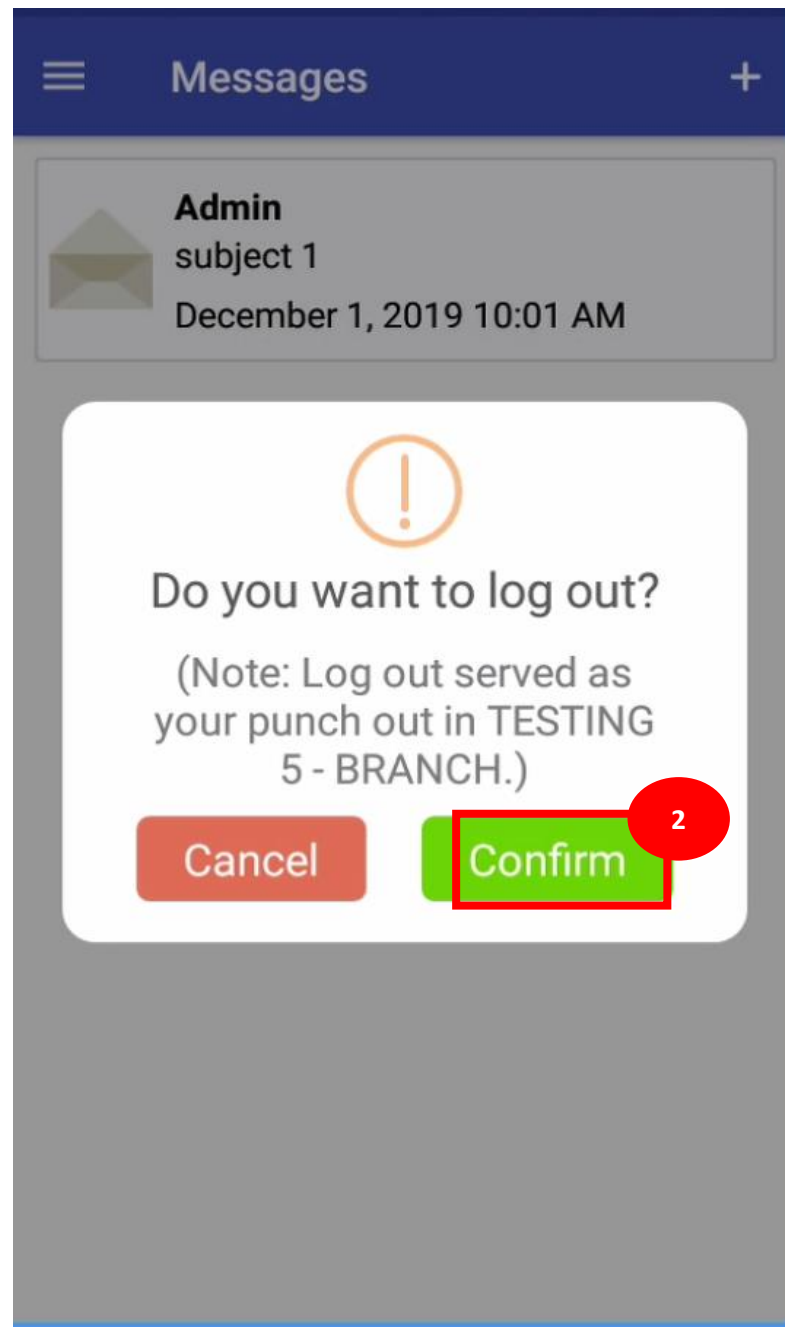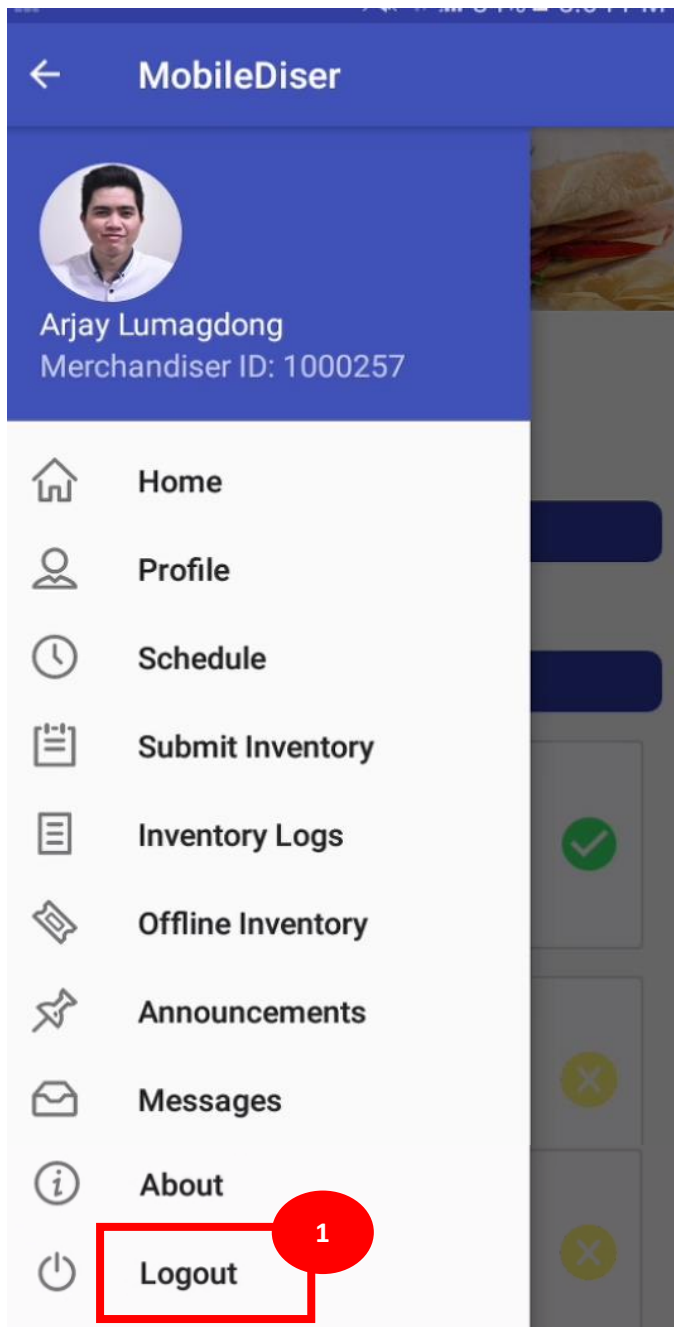- *Tap checkbox if the material is Out of Stock*

Submit Inventory

1. Tap Take Picture Button
2. Input Remarks (Optional)
3. Tap Confirm Button to Submit
4. Tap Ok Button

Note:

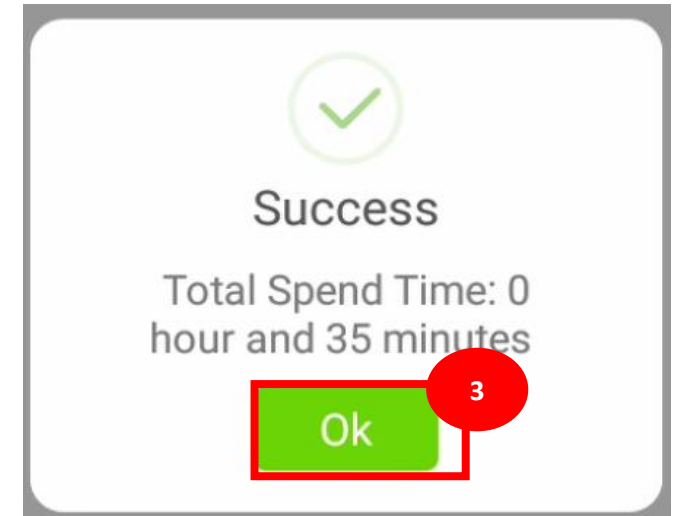- *If the app has no internet connection it will proceed in offline saving*

Confirmation

Transaction Number:

2184100025700000000001

TAKE PICTURE (1)

Remarks: (2)

CONFRIM (3)

MobileDiser

Success

Inventory submitted to server successfully

Ok (4)

Time: 9:30 AM - 7:00 PM
Address: ADR
Status: Pending

Network is unreachable.

Do you want to save in offline mode?

Cancel   Confirm
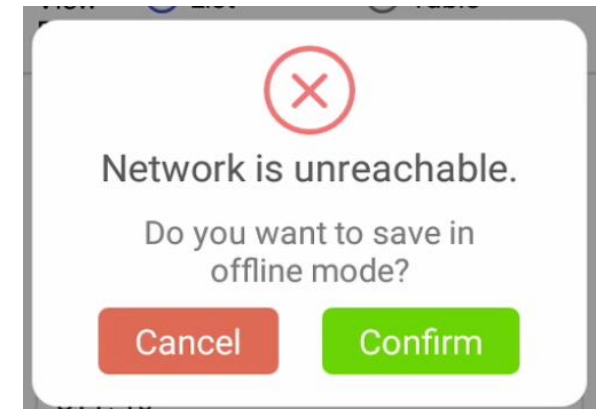
Logout

1. Tap Logout Menu
2. Tap Confirm Button
3. Tap Ok Button

Note:

- Merchandiser must be logout near the store area. This will prompt an error otherwise.
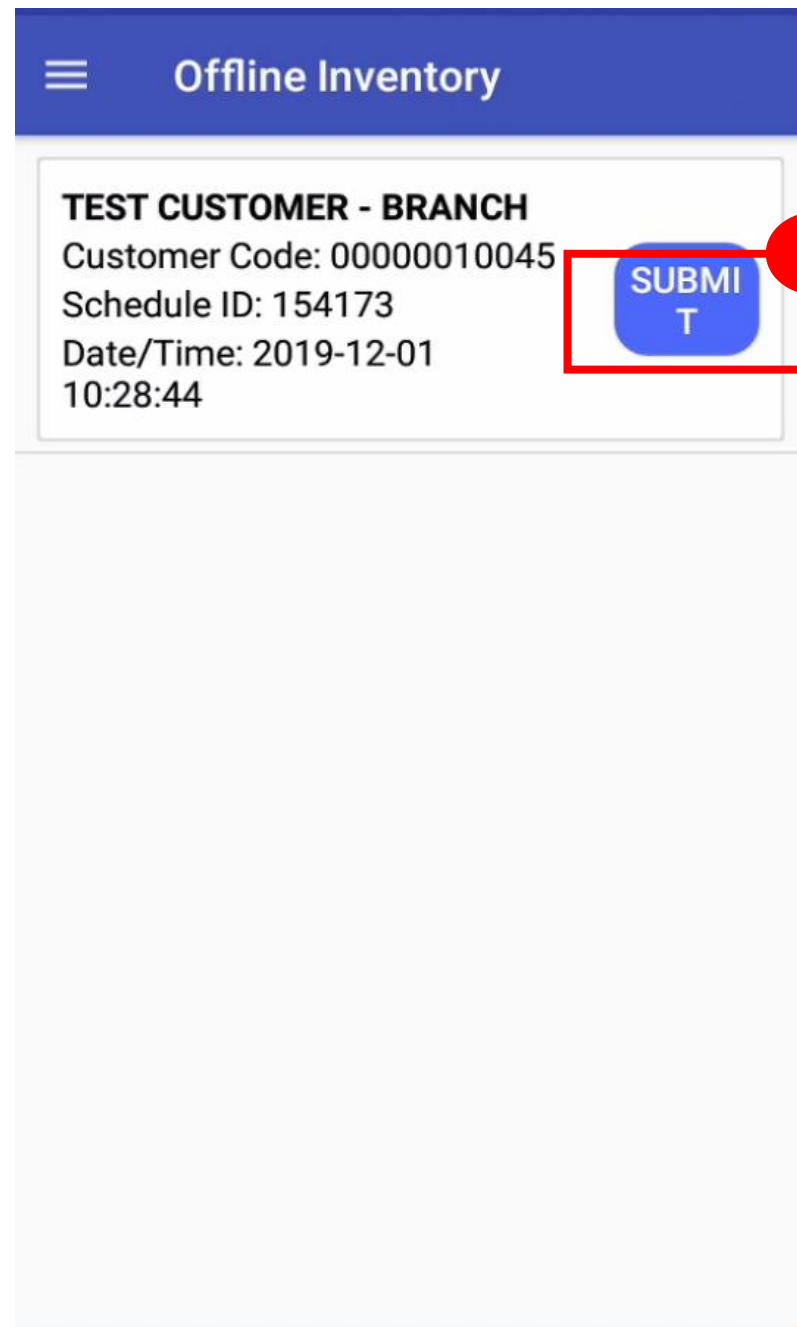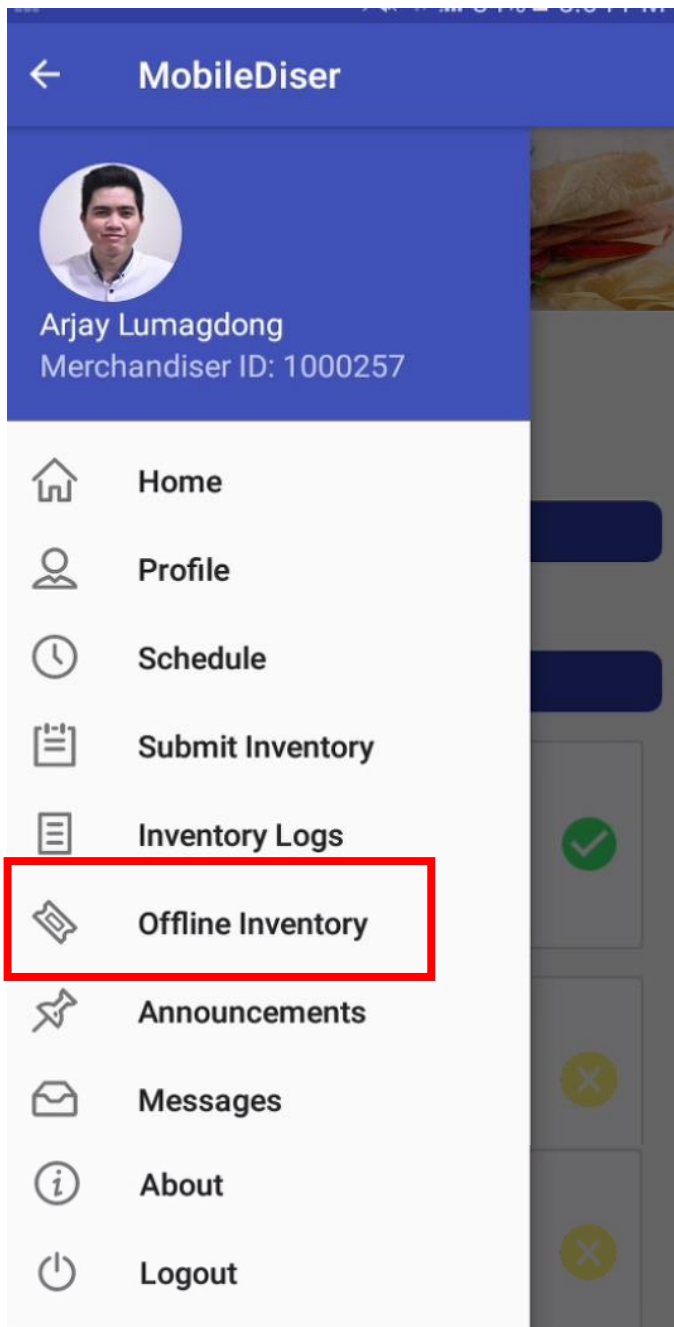
Offline Inventory

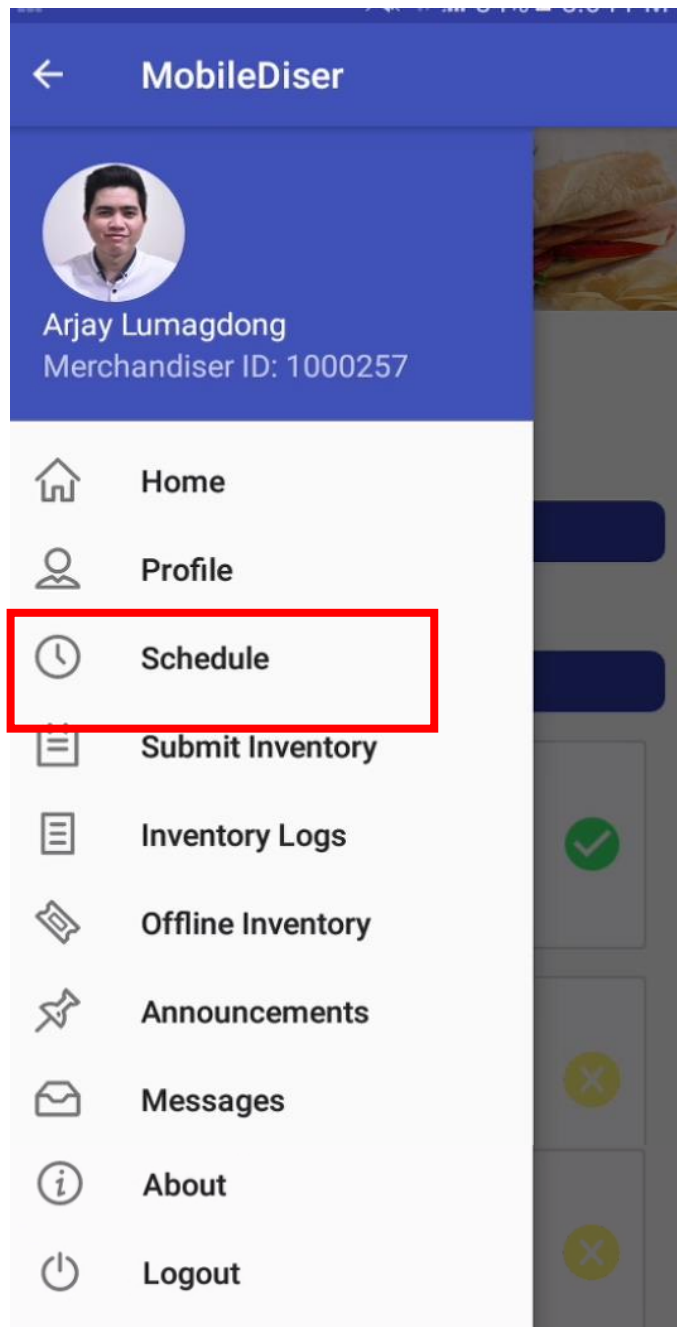- Viewing of submitted inventories offline

1. Tap Submit Button
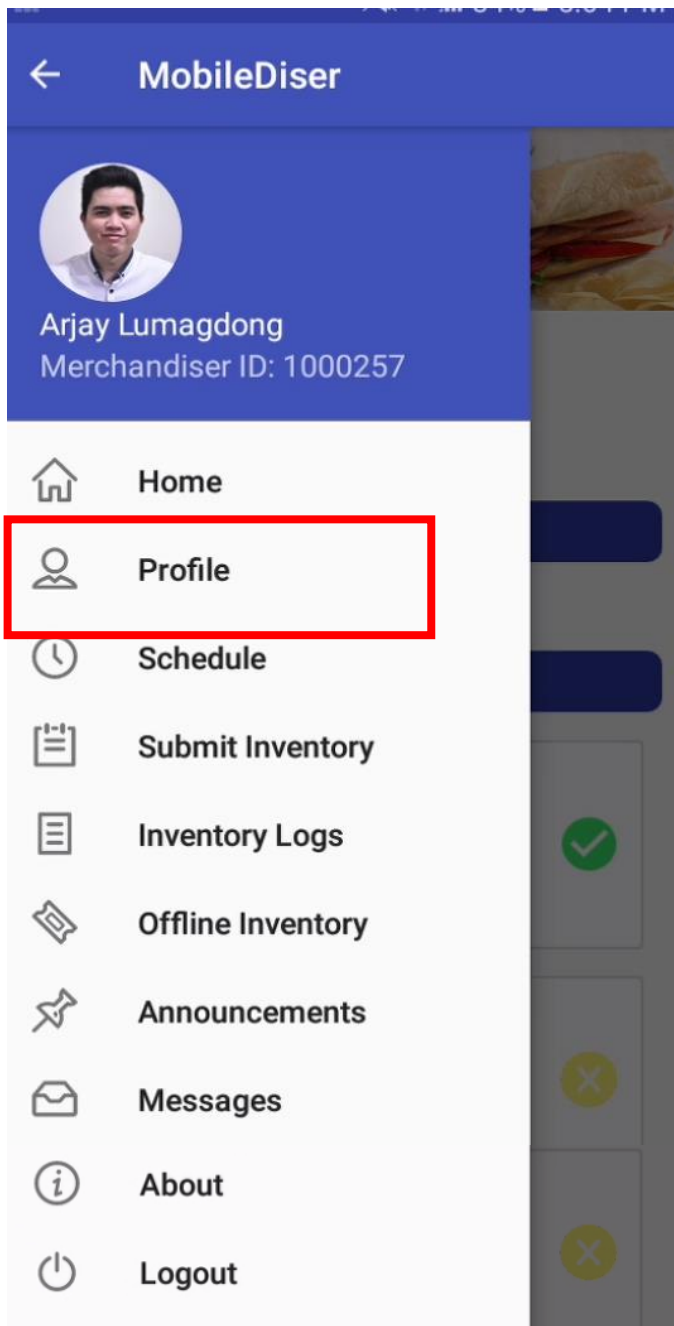
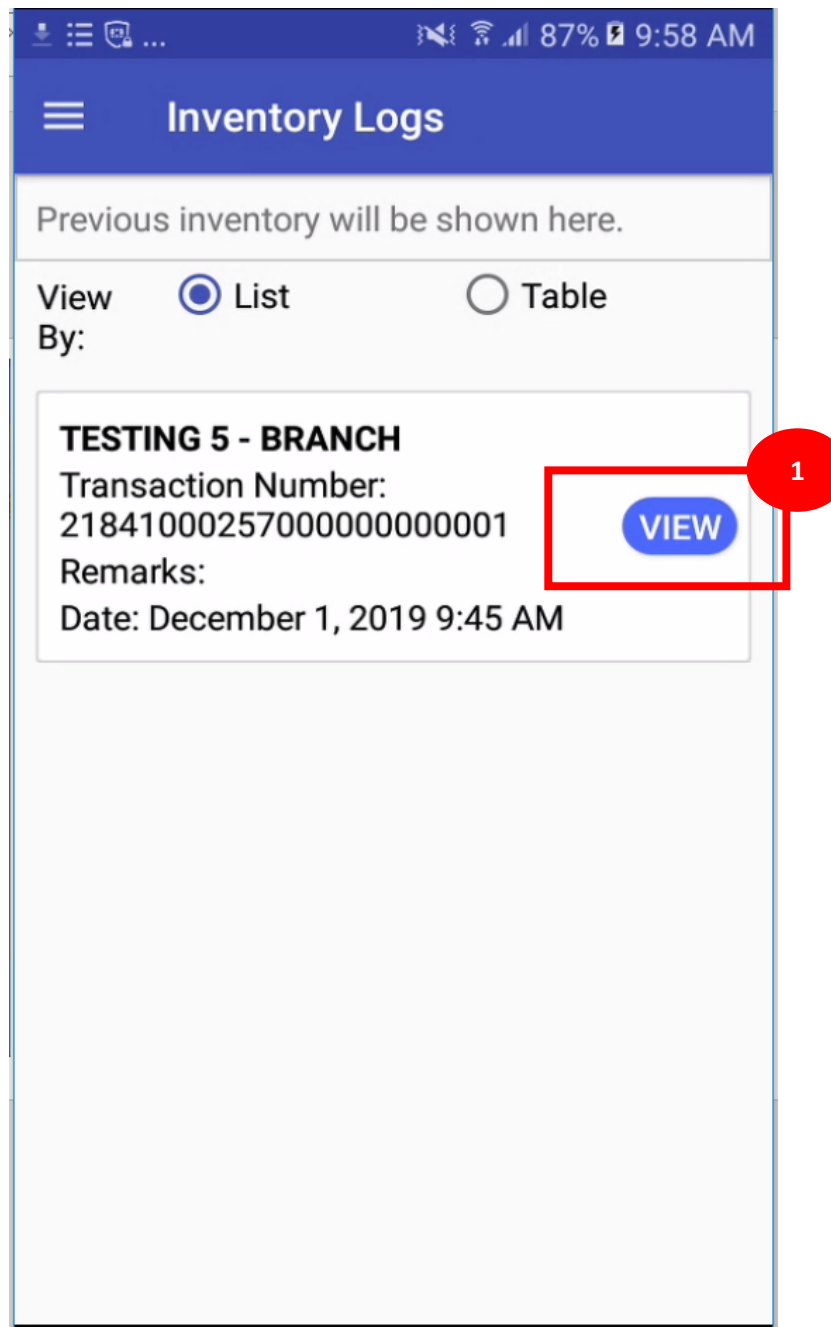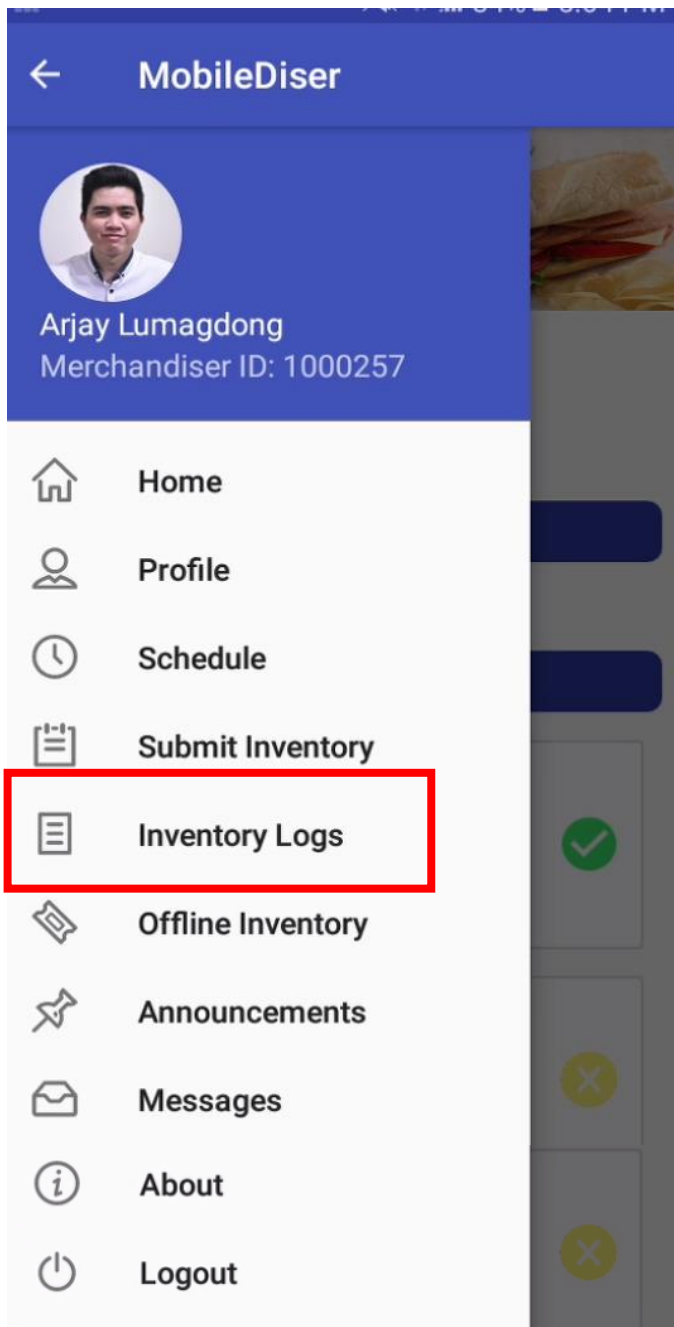**Profile Screen**

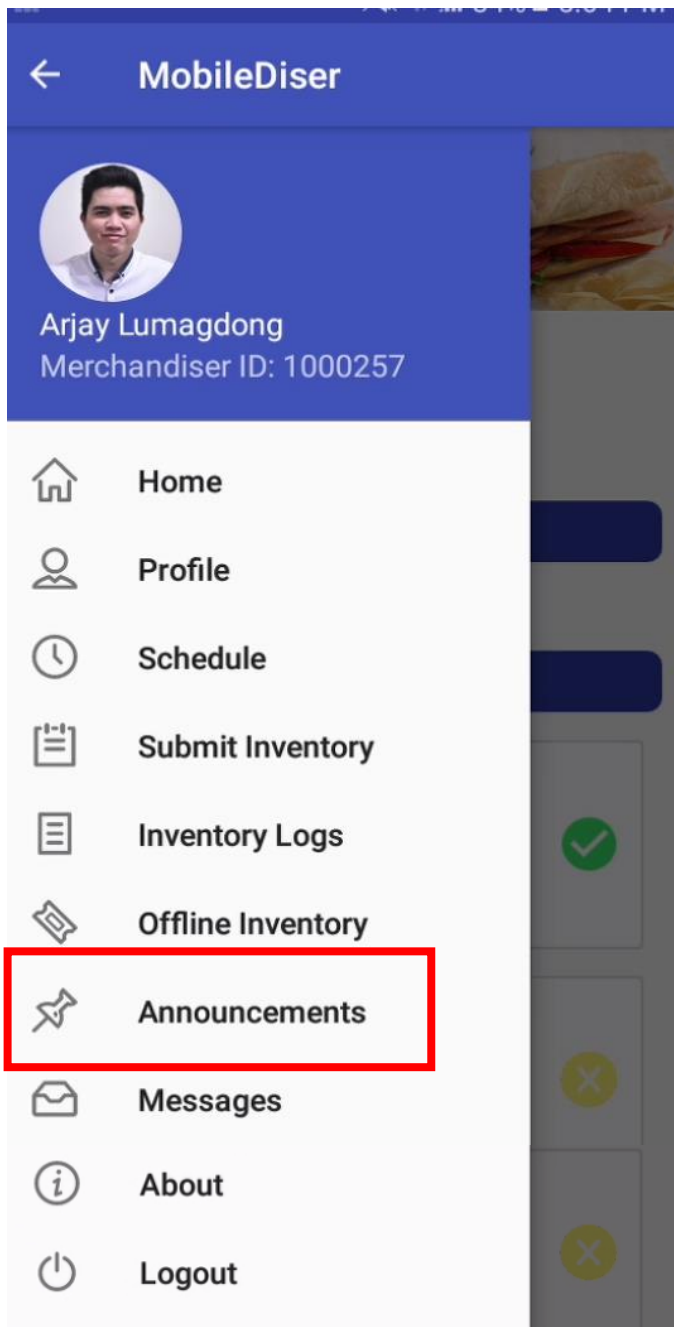- Viewing of information about merchandiser
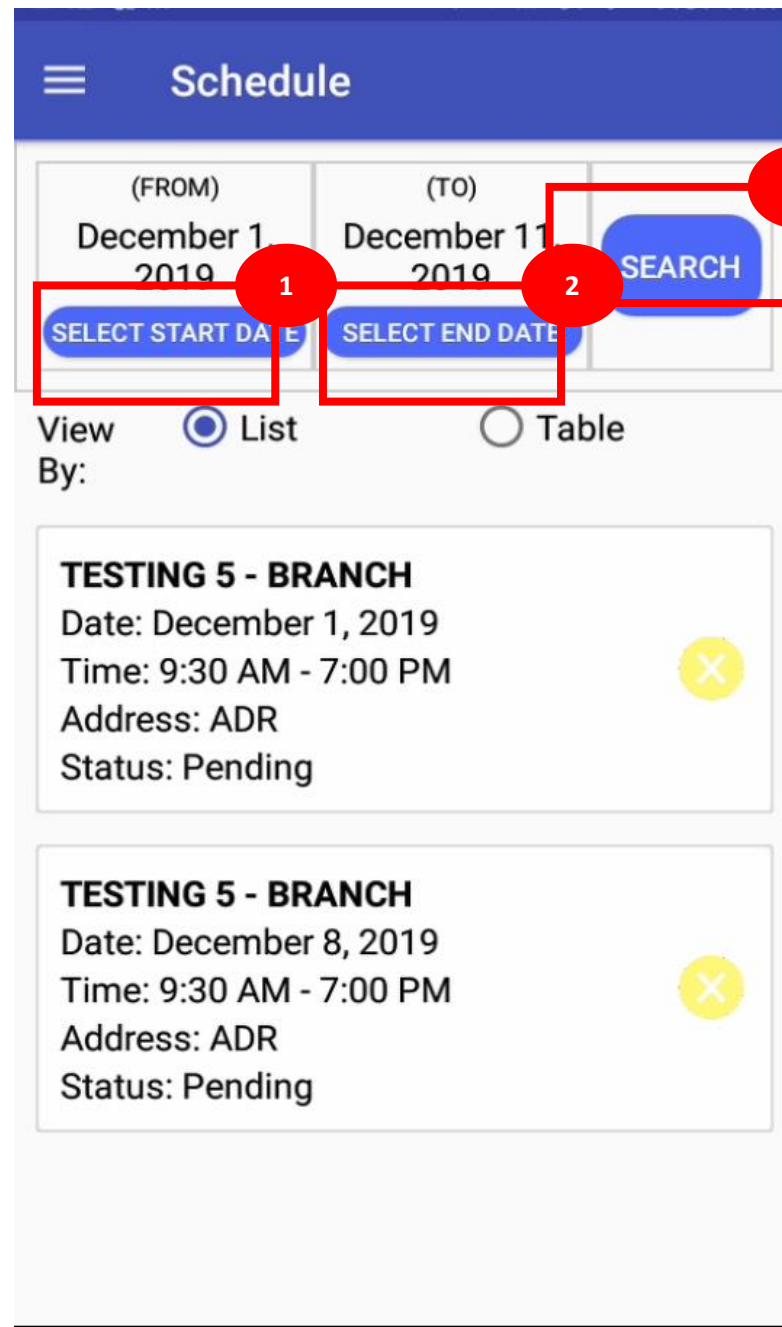
Schedule Screen

- Viewing of merchandiser's schedule

1. Tap Start Date
2. Tap End Date
3. Tap Search Button

Inventory Log Screen

- Viewing of merchandiser's submitted inventories

1. Tap View Button to show details
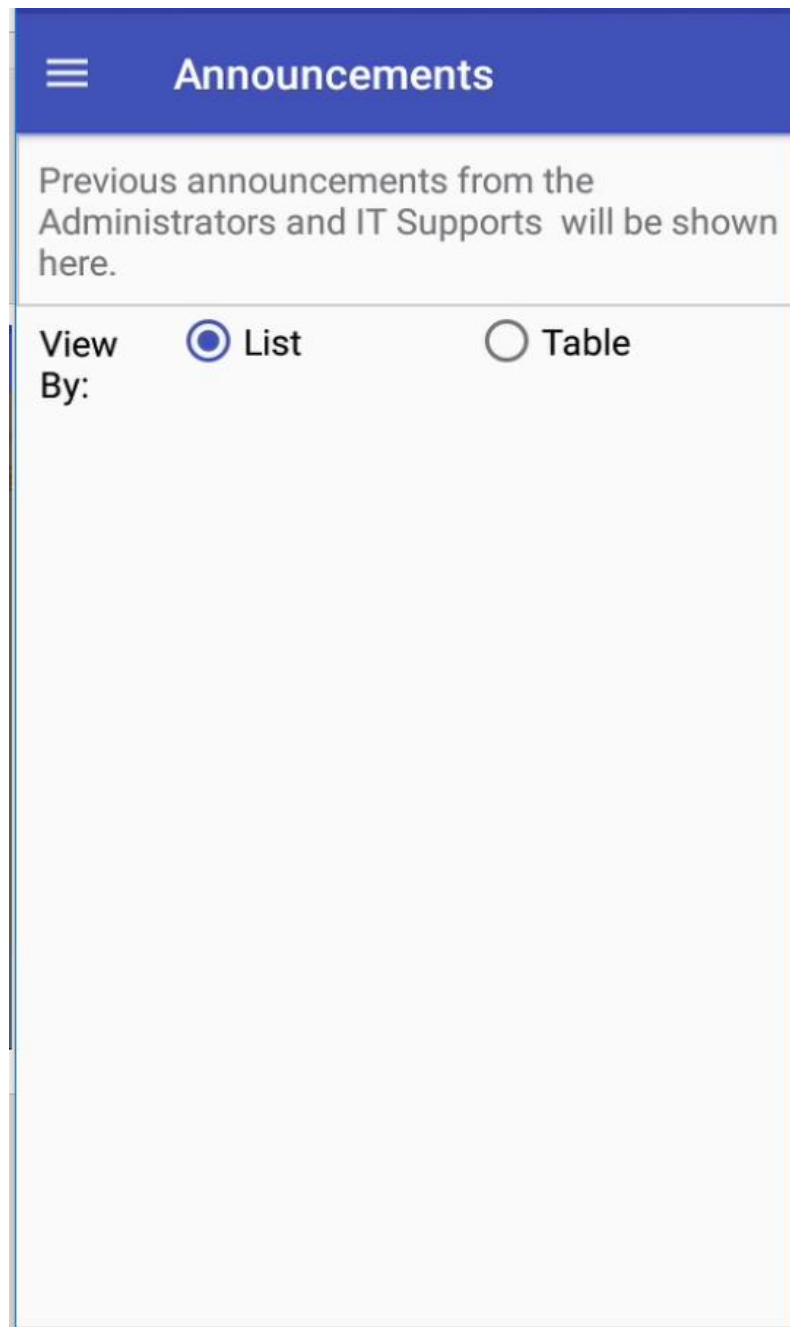
Announcements Screen

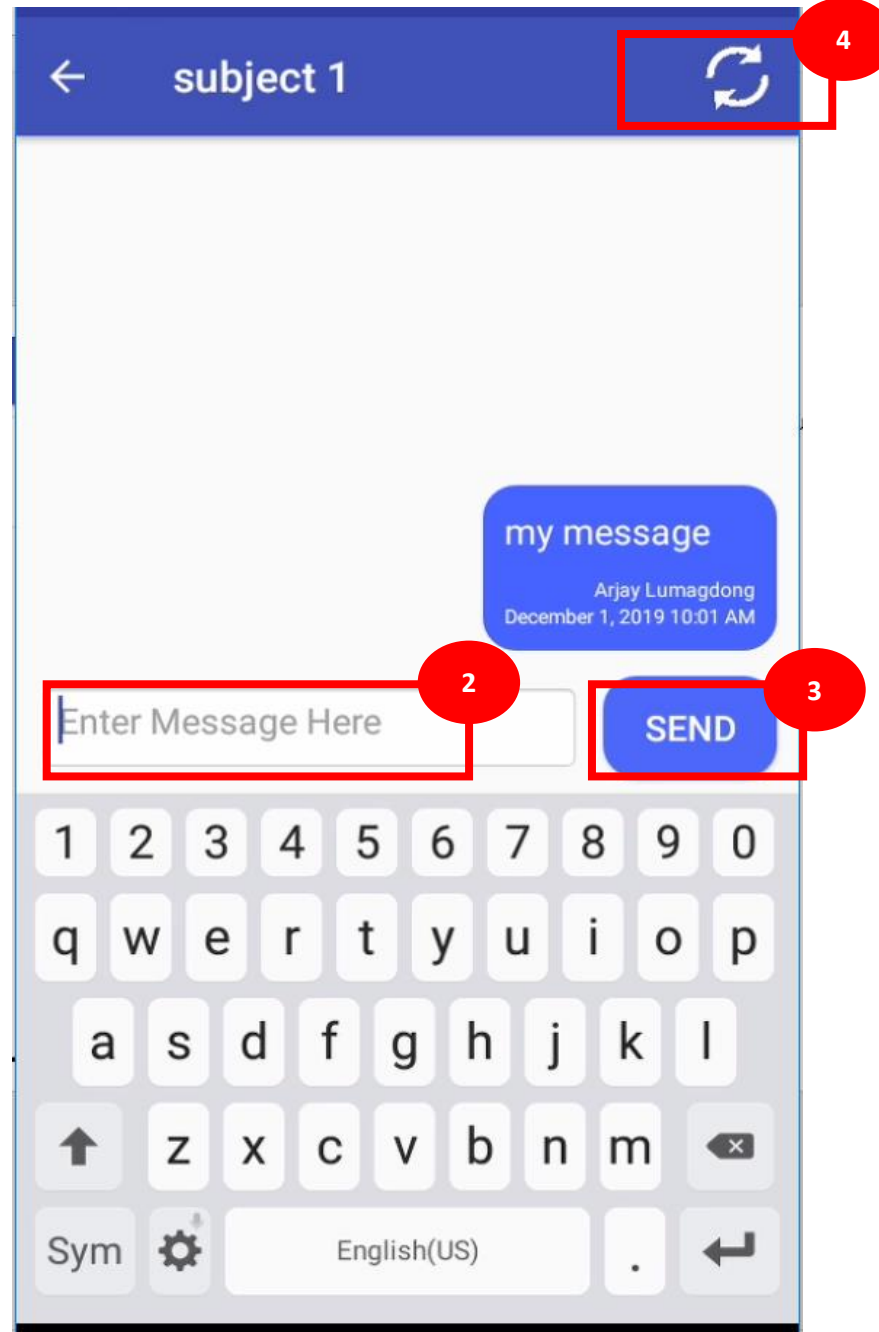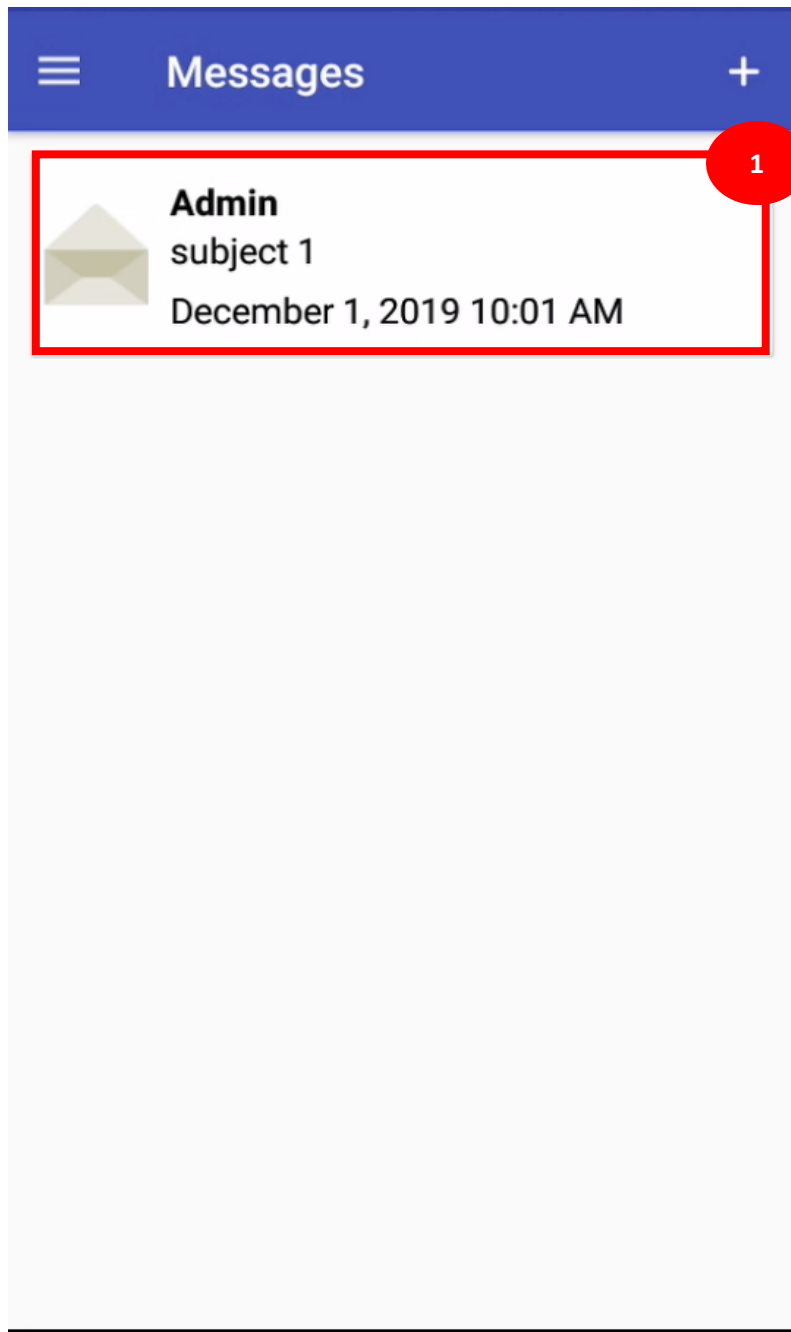- Viewing of announcements posted by mobilediser admin

Messages Screen

1. Tap Plus(+) Sign Button
2. Select Recipient
3. Input Subject
4. Input Message
5. Tap Send Button

Conversation Screen

1. Tap Message Item
2. Input Message
3. Tap Send Button
4. Tap Reload Icon to refresh

Note:
- *Always tap reload icon to update and receive the messages from the recipient*