



North American Cable Equipment

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Category: Scanco Customization Document
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This document has [3] pages

ERP	Sage 100 version Sage 100c Premium 2018 – 6.00.1.0 with AND without ACS Multibin Premium
PRODUCT	Scanco Warehouse Enterprise Native (Android TC51)

Looks good & comes to Emmi received 5/9/2018 10:02 AM.

Description:

Modification required to run without MB Premium (Phase 1) and with MB Premium (Phase 2)

Modify Receiving by Order:

1. when collecting serialized items, if Product Line starts with 06## (example product line 0600, 0601, 0602....to 0699) add three prompts to collect Access Card, Model and Receiver ID. User MUST enter data into these prompts to move to serial collection.
2. when collecting serialized items, if Product Line DOES NOT start with 06## DO NOT collect Access Card, Model and Receiver ID. ✓
Serial items in Sage are items where the Valuation is equal to '6' in Table: Cl_Item, Field: Valuation. ✓
Items that are not serialized will not prompt for Access Card, Model and Receiver ID. ✓
Data collected will be written into Sage Barcode module table = BC_Distribution. ✓
Three User Defined Fields will be added to BC_Distribution = UDF_SN_Access_Card, UDF_SN_Model, UDF_SN_Receiver_ID
All three UDF's are 15 character strings.

For NON-Multibin version: the Sage's Unattended Bar Code Transaction Import program will be modified to move the data collected into Sage PO_ReceiptTierDistribution Table. Three User Defined Fields must exist in PO_ReceiptTierDistribution Table = UDF_SN_ACCESS_CARD, UDF_SN_MODEL, UDF_SN_RECEIVER_ID. All three UDF's must be 15 character strings.

For Multibin version: the Sage's Unattended Bar Code Transaction Import program will be modified to move the data collected into PO404_ReceiptTierDist Table. Three User Defined Fields must exist in PO404_ReceiptTierDist Table = UDF_SN_ACCESS_CARD, UDF_SN_MODEL, UDF_SN_RECEIVER_ID. All three UDF's must be 15 character strings.

if you plan to move data from PO module to IM module. Scanco will not be responsible for the UDF's in the PO module or IM module or BOI connections between tables.
NOTE: NON-Multibin = IM_ItemCost, and Multibin version = IM404_ItemLocationQuantity

This programming is Sage Version Specific, if Sage is upgraded, this custom programming will require upgrading as well. ★

This programming works in Live RF Mode of operation

Disclaimer: The screen(s) in this Document are simulated visual representations of the custom product, not the final version.

NO modification delivery deadlines will be given for any project accepted by Scanco. All Modifications are prioritized at the Scanco Monday Development meeting. Estimated delivery dates will not be given before the Monday after this document is signed and received by Scanco. Estimated delivery dates are given in good faith based on several factors including the amount of priorities currently on the Scanco Development and Quality Assurance schedule

Please review this Visio very carefully as the requested custom program will work exactly as stated in this document. If there are any additional requirements not specifically mentioned in this Visio, they should be brought to our attention. Changes requested after this Visio has been signed that require additional programming will be billable. After reviewing this document, please sign each page

Customer's Signature: _____ Date 5/9/18



Receiving by Order: details on this page are the process for data collection before getting to the custom prompts, meaning there is nothing custom on this page. Please see next page for the custom prompts.

The first screen shows the main menu with options like 'Inquiry', 'Receiving', 'Transfers', 'Picking', 'Advanced', and 'Messaging'. The second screen shows 'Warehouse 100' with a 'connected' status and a 'Purchase Order' icon. The third screen shows 'Purchase...' with a 'Batch #' field. The fourth screen shows 'Purchase Order' with 'Batch #' and 'Order #' fields. The fifth screen shows a search interface with 'Batch #', 'Order #', and 'Item' fields.

The user will touch "Receiving" icon.

The user will touch "by Order" icon to begin data collection.

The user will enter the Batch number for the Receipt of goods.
NOTE: This prompt is optional.

The user will enter the Purchase Order number.

The user will enter the serialized item number.

NAKE HAS - 0600 SEARCHED
- NON-SERIALIZED NOT 600 or 6
- SERIALIZED NOW - 600

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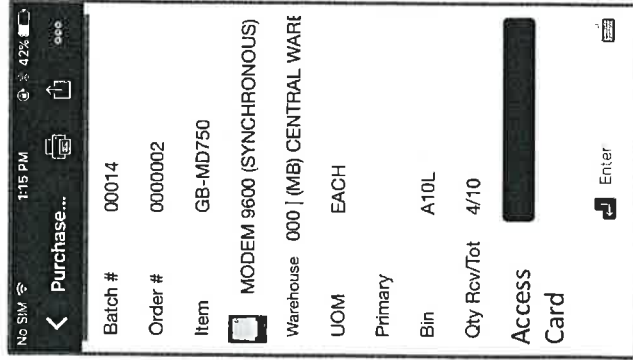


Receiving by Order:

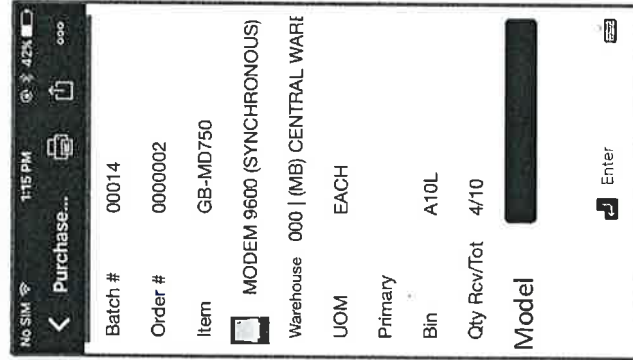
1. when collecting serialized items, if Product Line starts with 06## (example product line 0600, 0601, 0602.....to 0699) add three prompts to collect Access Card, Model and Receiver ID. User MUST enter data into these prompts to move to serial collection.

2. when collecting serialized items, if Product Line DOES NOT start with 06## DO NOT collect Access Card, Model and Receiver ID. ALL THREE FIELDS WILL BE REQUIRED, meaning the user CANNOT press ENTER to move past these prompts without entering data. Data collected will be written into Sage Barcode module table = BC_Distribution.

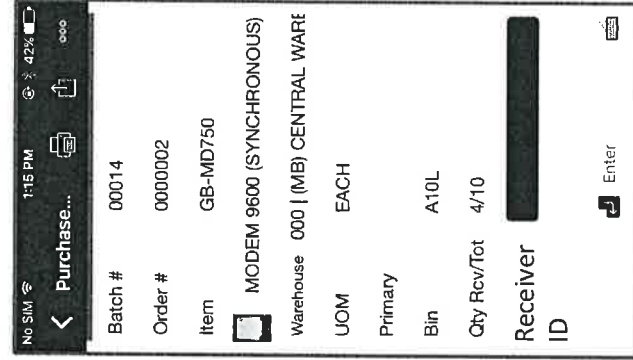
Three User Defined Fields will be added to BC_Distribution = UDF_SN_Access_Card, UDF_SN_Model, UDF_SN_Receiver_ID



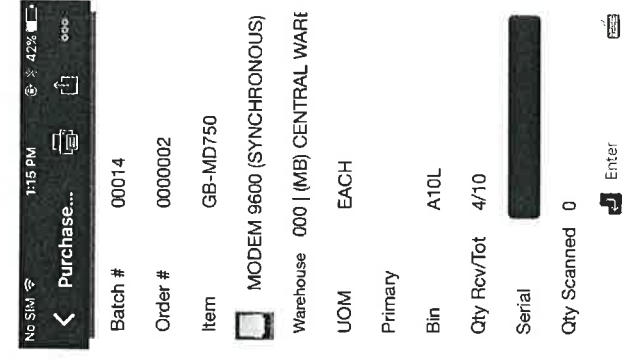
The user will enter the Access Card to be received. This prompt WILL NOT BE OPTIONAL, meaning the user cannot press ENTER to move past this prompt without entering any data.



The user will enter the Model to be received. This prompt WILL NOT BE OPTIONAL, meaning the user cannot press ENTER to move past this prompt without entering any data.



The user will enter the Receiver ID to be received. This prompt WILL NOT BE OPTIONAL, meaning the user cannot press ENTER to move past this prompt without entering any data.



This prompt is NOT custom. The user will enter the Serial number to be received. The program will return to the Access Card until the quantity ordered is fulfilled then the program will return to the Item prompt. This prompt is not optional, user must enter data to move forward.

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Keith R. Cseak Date 5/19/18