



User Guide

Wireless Warehouse
Add On
V21.1.0200

Copyright © 2021 by Electronics for Imaging, Inc. All Rights Reserved.
EFI PrintStream | V21.1.0200 Wireless Warehouse Add On User Guide

This publication is protected by copyright, and all rights are reserved. No part of it may be reproduced or transmitted in any form or by any means for any purpose without express prior written consent from Electronics for Imaging, Inc. Information in this document is subject to change without notice and does not represent a commitment on the part of Electronics for Imaging, Inc.

Patents

This product may be covered by one or more of the following U.S. Patents: 4,716,978, 4,828,056, 4,917,488, 4,941,038, 5,109,241, 5,170,182, 5,212,546, 5,260,878, 5,276,490, 5,278,599, 5,335,040, 5,343,311, 5,398,107, 5,424,754, 5,442,429, 5,459,560, 5,467,446, 5,506,946, 5,517,334, 5,537,516, 5,543,940, 5,553,200, 5,563,689, 5,565,960, 5,583,623, 5,596,416, 5,615,314, 5,619,624, 5,625,712, 5,640,228, 5,666,436, 5,745,657, 5,760,913, 5,799,232, 5,818,645, 5,835,788, 5,859,711, 5,867,179, 5,940,186, 5,959,867, 5,970,174, 5,982,937, 5,995,724, 6,002,795, 6,025,922, 6,035,103, 6,041,200, 6,065,041, 6,112,665, 6,116,707, 6,122,407, 6,134,018, 6,141,120, 6,166,821, 6,173,286, 6,185,335, 6,201,614, 6,215,562, 6,219,155, 6,219,659, 6,222,641, 6,224,048, 6,225,974, 6,226,419, 6,238,105, 6,239,895, 6,256,108, 6,269,190, 6,271,937, 6,278,901, 6,279,009, 6,289,122, 6,292,270, 6,299,063, 6,310,697, 6,321,133, 6,327,047, 6,327,050, 6,327,052, 6,330,071, 6,330,363, 6,331,899, 6,340,975, 6,341,017, 6,341,018, 6,341,307, 6,347,256, 6,348,978, 6,356,359, 6,366,918, 6,369,895, 6,381,036, 6,400,443, 6,429,949, 6,449,393, 6,476,927, 6,490,696, 6,501,565, 6,519,053, 6,539,323, 6,543,871, 6,546,364, 6,549,294, 6,549,300, 6,550,991, 6,552,815, 6,559,958, 6,572,293, 6,590,676, 6,606,165, 6,633,396, 6,636,326, 6,643,317, 6,647,149, 6,657,741, 6,662,199, 6,678,068, 6,707,563, 6,741,262, 6,748,471, 6,753,845, 6,757,436, 6,757,440, 6,778,700, 6,781,596, 6,816,276, 6,825,943, 6,832,865, 6,836,342, RE33,973, RE36,947, D341,131, D406,117, D416,550, D417,864, D419,185, D426,206, D439,851, D444,793.

Trademarks

The APPS logo, AutoCal, Auto-Count, Balance, Best, the Best logo, BESTColor, BioVu, BioWare, ColorPASS, Colorproof, ColorWise, Command WorkStation, CopyNet, Cretachrom, Cretaprint, the Cretaprint logo, Cretaprinter, Cretaroller, DockNet, Digital StoreFront, DocBuilder, DocBuilder Pro, DocStream, DSFdesign Studio, Dynamic Wedge, EDOX, EFI, the EFI logo, Electronics For Imaging, Entrac, EPCount, EPPhoto, EPRegister, EPStatus, Estimate, ExpressPay, Fabrivu, Fast-4, Fiery, the Fiery logo, Fiery Driven, the Fiery Driven logo, Fiery JobFlow, Fiery JobMaster, Fiery Link, Fiery Prints, the Fiery Prints logo, Fiery Spark, FreeForm, Hagen, Inktenity, Inkware, Jetrion, the Jetrion logo, LapNet, Logic, MiniNet, Monarch, MicroPress, OneFlow, Pace, PhotoXposure, PressVu, Printcafe, PrinterSite, PrintFlow, PrintMe, the PrintMe logo, PrintSmith, PrintSmith Site, Printstream, Print to Win, Prograph, PSI, PSI Flexo, Radius, Rastek, the Rastek logo, Remoteproof, RIPChips, RIP-While-Print, Screenproof, SendMe, Sincolor, Splash, Spot-On, TrackNet, UltraPress, UltraTex, UltraVu, UV Series 50, VisualCal, VUTEk, the VUTEk logo, and WebTools are trademarks of Electronics For Imaging, Inc. and/or its wholly owned subsidiaries in the U.S. and/or certain other countries.

All other terms and product names may be trademarks or registered trademarks of their respective owners and are hereby acknowledged.

Table of Contents

Introduction	4
Overview	4
Contact Information	4
Wireless Warehouse	5
Login Screen	5
Main Screen	7
Warehouse	7
Receiving	8
PO Receiving	18
Issues	20
Ship to Customer	22
Ship to Vendor	25
Put Away	27
Inventory Return	28
Inventory Transfers	29
Scheduled Tasks	36
Physical Counts	38
Print Skid Ticket	39
Fulfillment	40
Pick Order	40
Pick Confirmation	42
Package Confirmation	53
Print Pick Slip	56
Print Package Slip	56
Product Tracking	57
Wave Picking	60
Wave Picking Enhancements	70
Inquiry	78
Item Inquiry	78
Skids	82
Locations	83
Print Utility	84
Logout	85
Printing Ticket Controls	86
Device Recommendations	88

Introduction

Overview

This document provides information about the Wireless Warehouse in PrintStream.

Contact Information

EFI Support

US Phone:	855.334.4457 (first select option 3, then press option 8, then press option 1)
US Fax:	415.233.4157
US E-mail:	printstream.support@efi.com


Regular Service Desk hours are 8:00 AM to 7:00 PM Central Time, Monday – Friday. Outside of these hours, you may leave a voice mail message and an on-call support representative will be paged. Response time is based on the severity of the issue.

Note For problems involving infrastructure (i.e., computers, networks, operating systems, backup software, printers, third-party software, etc.), contact the appropriate vendor. EFI cannot support these types of issues.

EFI Professional Services

US Phone:	651.365.5321
US Fax:	651.365.5334
E-Mail:	ProfessionalServicesOperations@efi.com

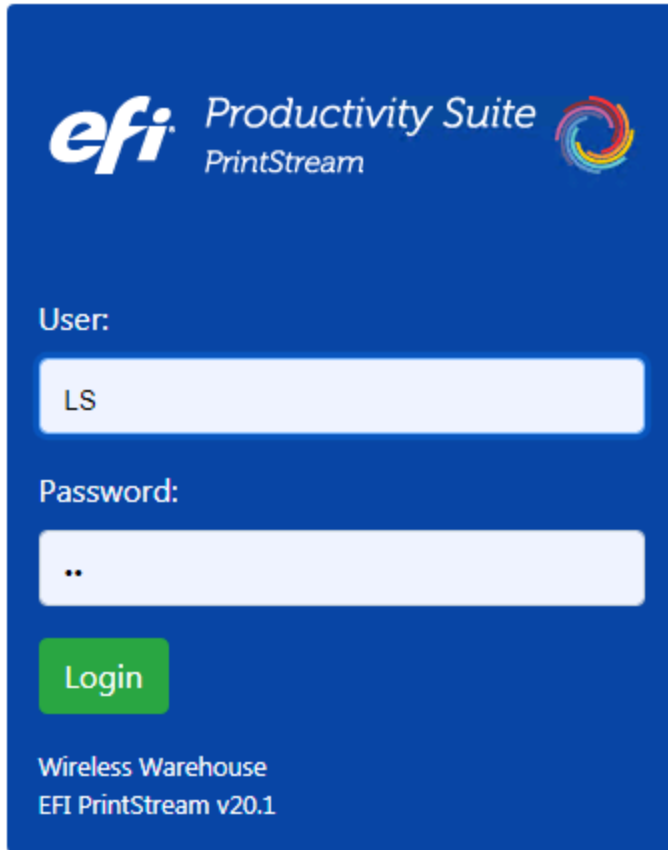
EFI Professional Services can help you perform EFI software installations, upgrades, and updates. This group can also help you implement, customize, and optimize your EFI software plus offer a range of training options.



Wireless Warehouse

Login Screen

At the login screen for Wireless Warehouse you will use your PrintStream login and password.



The login screen features a blue background. At the top left is the 'efi' logo, followed by the text 'Productivity Suite' and 'PrintStream'. To the right is a circular logo with multiple colored segments. Below the header, there are two input fields: 'User:' with the text 'LS' and 'Password:' with two dots. A green 'Login' button is positioned below the password field. At the bottom, the text 'Wireless Warehouse' and 'EFI PrintStream v20.1' is displayed.

efi Productivity Suite
PrintStream

User:

LS

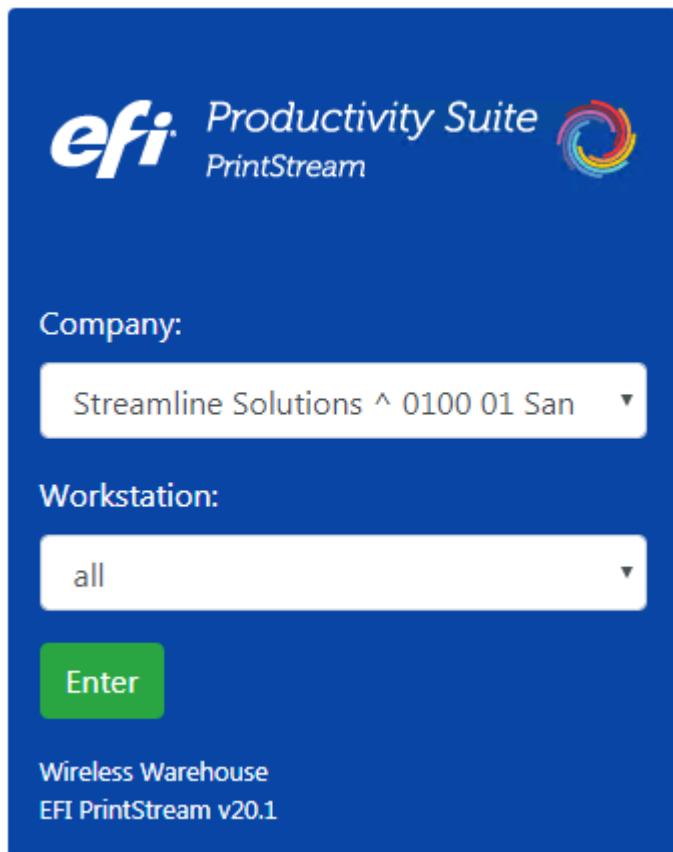
Password:

..

Login

Wireless Warehouse
EFI PrintStream v20.1

It will default to your Company/Plant and then you must choose the workstation that is setup for the Wireless Warehouse during the installation. Select Enter.



The image shows a blue installation window for the EFI Productivity Suite PrintStream. At the top left is the 'efi' logo, followed by the text 'Productivity Suite' and 'PrintStream'. To the right is a circular logo with multiple colored segments. Below the header, there are two dropdown menus. The first is labeled 'Company:' and shows 'Streamline Solutions ^ 0100 01 San' with a downward arrow. The second is labeled 'Workstation:' and shows 'all' with a downward arrow. Below these menus is a green button with the text 'Enter'. At the bottom left, the text 'Wireless Warehouse' and 'EFI PrintStream v20.1' is displayed.

efi Productivity Suite
PrintStream

Company:

Streamline Solutions ^ 0100 01 San ▼

Workstation:

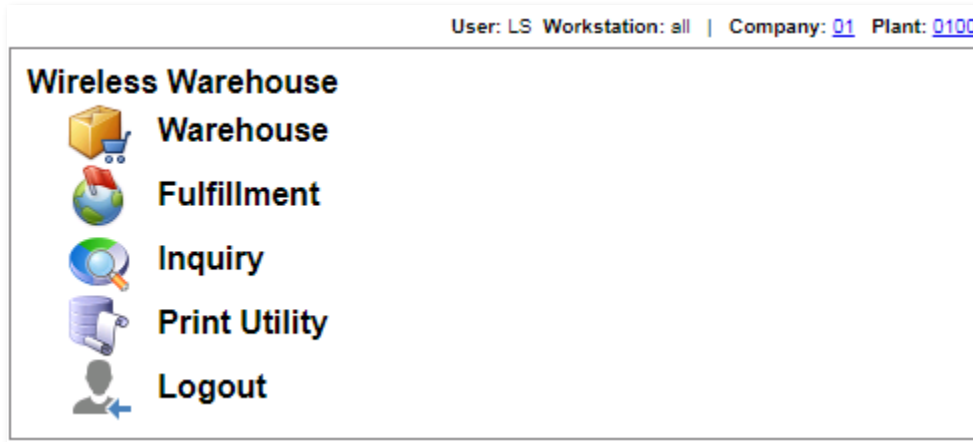
all ▼

Enter

Wireless Warehouse
EFI PrintStream v20.1

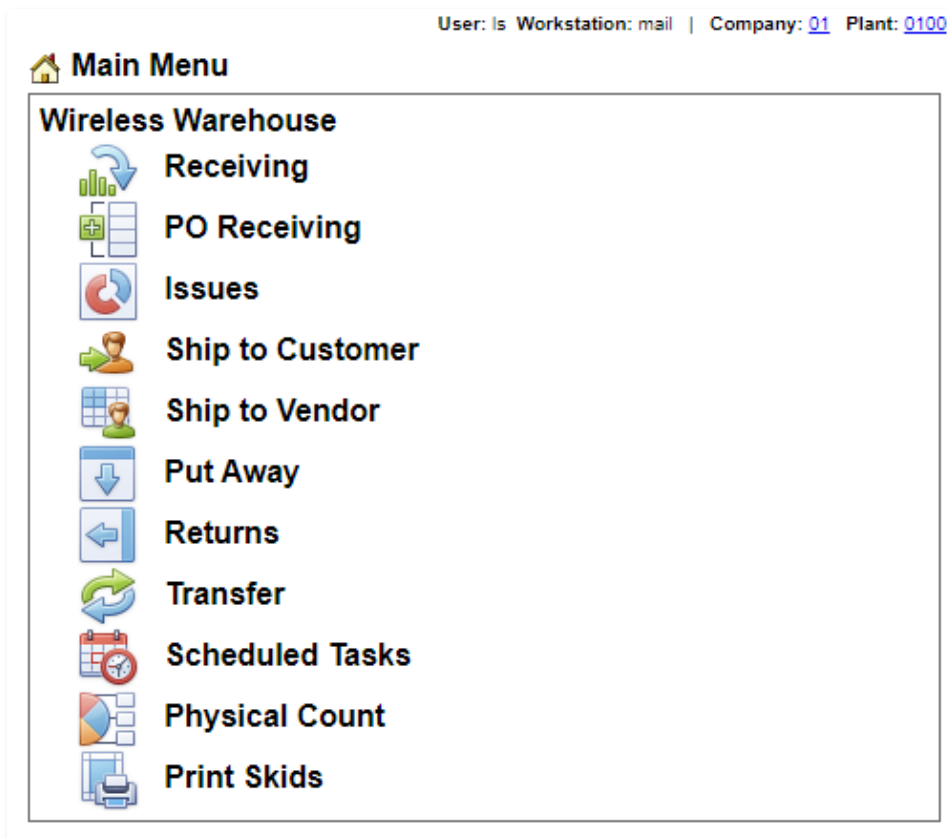
Main Screen

This is the next screen you see on your handheld device. Your options are **Warehouse**, **Fulfillment**, **Inquiry**, **Print Utility**, and **Logout**.



Warehouse



In Warehouse Manager, you will see the next screen. The options you have work similar to the regular warehouse feature in the PrintStream Inventory module but in an abbreviated fashion for the handheld device. In Wireless Warehouse, you have the option to either scan barcodes for true efficiency or hand key data in the event of barcode failure. If you are hand keying data, you will need to press Enter to move through the screens.




Receiving

In receiving, you have the options to scan either a PO #, Job #, Customer #, Inventory Code, Sales Order Line ID, or Sales Order Kit Item ID to begin a receipt. At the top of each screen in Wireless Warehouse, you will see two icons: a house and up arrow. The house takes you back to the home screen and the up arrow takes you back to the beginning of the function in which you are working.

Company: 01 Plant: 0100

Receipt  


Scan/Enter PO #, Job #, Customer #, Inventory Code, Sales Order Lineid or Sales Order KitItemid



Cancel

If you are manually keying this information through the system, it asks you which of the options you entered. If you are scanning with an RF device, it knows and goes to the next screen. For the purpose of this document, it is assumed you are scanning.

Company: 01 Plant: 0100

Receipt  



Did you enter a

- ☐ **Job No** or a
- ☐ **PO #** or a
- ☐ **Customer** or a
- ☐ **Inv Code**
- ☐ **Sales Order Lineid**
- ☐ **Sales Order KitItemid**

Back **Cancel**

If you choose a Job Number, you have the option to scan an item on the job or create a new item.

Company: 01 Plant: 0100

Receipt  

JobNo : 9528

Cust # : ALASKA



Scan or Enter

- ☒ **Item #** or a
- ☐ **Inv Code** or a



New Item

Back **Cancel**



When creating a new item, you need to assign an **Inventory Code**, **Description**, and **Revision Code** if needed. You can change the **Unit of Measure** and also make the item a **One time use**.

New Customer Item  	
Item #	55575
Inventory Code	<input type="text"/>
Revision Code	<input type="text"/>
Description	<input type="text"/>
	<input type="text"/>
Unit	<input type="text" value="Each"/>
<input type="checkbox"/> One time use	
<input type="button" value="OK"/> <input type="button" value="Back"/> <input type="button" value="Cancel"/>	

You can also choose **Group**, **Family**, or **Category** from the predefined fields in your Master Files Inventory. You can also choose other user defined fields.

New Customer Item  	
Company: 01 Plant: 0100	
Item #	797916
Group	<input type="text" value="Rylander"/>
Family	<input type="text" value="IT"/>
Category	<input type="text"/>
Customer GL Co	<input type="text" value="Travel Products"/>
Customer Cost	<input type="text" value="Letters"/>
<input type="button" value="OK"/> <input type="button" value="Back"/> <input type="button" value="Cancel"/>	



Next, enter the inventory quantity you are receiving.

Company: 01 Plant: 0100	
Receipt  	
Item # : 797916	
Test Item 09102019	
Unit Of Measure :	Unit Conversion :
No. Of Skids	1
Cartons	0
Pcs/Carton	0
Loose	500
Total	500
OK Back Cancel	

Then assign it a location in your warehouse.

Company: 01 Plant: 0100	
Receipt  	
Scan or Select Location	
1.1.1.1 	
Back Cancel	

Your final screen for receiving is for your notes and printing your documents.

Company: 01 Plant: 0100	
Receipt  	
Recd Notes :	
Notes :	
<input type="checkbox"/> Print Receipt Ticket	
<input type="checkbox"/> Print Skid Ticket	
<input type="checkbox"/> Print Skid Tag/Sticker	
OK Back Cancel	

Ability to complete a Customer Inventory Receipt or Purchase Receipt with a scan of the Inventory Code

Users will now can scan an Inventory Code in addition to the PO Number, Customer Number and Job Number. This functionality is added to the Receipt processing. This scan is done in the same text box that the other fields are scanned in.

Company: 01 Plant: 0100

Receipt

Scan or enter PO # or Job # or Customer # or Inventory Code

Add the prefix of "IC:" in the barcode to denote an Inventory Code.

If we scan/key in any text (without prefix IC:), the selection screen allows selection of an Inventory Code radio button in addition to the existing Job No/ PO# / Customer

Company: 01 Plant: 0100

Receipt

Did you enter a

☐ Job No or a

☐ PO # or a

☐ Customer or a

☐ Inv Code

☐ Sales Order LineId

☐ Sales Order KitItemId

If the Inventory Code has multiple revisions or different customers have same Inventory Code, a list of all Inventory items with the same Inventory Code will display allowing you to select the appropriate Inventory Item

Company: 01 Plant: 0100

Receipt

Select Appropriate Customer/Revision

Inv. Code	Item #	Rev. Code	Cust.	Description
1467	1467	1	50021	rev test 1
1467	1468	2	50021	rev test 1
1467	1469	3	50021	rev test 1
1467	1470	4	50021	rev test 1
1467	1471	5	50021	rev test 1

If the Inventory Code is unique or on click of link from above screen – after the explicit Inventory Item is chosen for further processing, the user sees the details screen allowing user to enter the quantity of items received.

Company: 01 Plant: 0100

Receipt

Item # : 8680 Revn : 1

Test Customer Inventory

No. Of Skids	1
Cartons	0
Pcs/Carton	0
Loose	0
Total	0

OK Back Cancel

Once the quantity is entered and OK, user gets navigated to location screen to provide the location detail.

Company: 01 Plant: 0100

Receipt

Scan or Select Location

Locn

[1.1.1.1](#)

Back Cancel

Once the location is provided, the user can then opt for printing of the receipts, skid tags/stickers.

Company: 01 Plant: 0100

Receipt

Recd Notes :

Notes :

☐ Print Receipt Ticket

☐ Print Skid Ticket

☐ Print Skid Tag/Sticker

OK Back Cancel

On click of OK, the entries are made to system and the Warehouse Manager Screen is displayed.

User: Is Workstation: mail | Company: 01 Plant: 0100



Main Menu

Wireless Warehouse

- Receiving**
- PO Receiving**
- Issues**
- Ship to Customer**
- Ship to Vendor**

If the entered Inventory Code is a FG item, and the Lot Tracking is enabled, then a screen with options to receive an item via PO# or Customer Receipt is shown, as lot tracking F(inished) G(oods) Items can be potentially received via PO or via Customer Receipt

Company: 01 Plant: 0100

Receipt  

Receipt using

☐ PO # or a



☐ Customer Receipt

Back Cancel

If the Customer Receipt is selected, the above described process of receiving an item is followed.

If the PO# is selected or the Item is FG Item but not Lot tracked, then a list of PO's created for the Inventory Item are displayed to be selected from. Only NOT final received PO lines are available for the processing

Company: 01 Plant: 0100

Receipt  



Select PO#

PO #	Vendor Ac#	Vendor Name	PO Quantity	Previously received quantity	Item #	Inv Code
16931	DEXH	DEXH	111	0	8691	FG 8691

Back Cancel


On selection of the PO line, the entry screen is shown to enter the quantity of item received and the regular flow of PO receipt follows.

If no OPEN Purchase Orders currently recorded in a system FG items cannot be received and below screen is displayed

Receipt  

Finished goods cannot be received without PO

Scan or enter PO # or Job # or Customer # or Inventory Code



Cancel

Note:

Customer Goods inventory can be received ONLY via Customer Receipt Processing

Finished Goods Inventory (customer linked/or not linked) NOT lot tracking can be received ONLY via PO receipts toward previously created Purchase Orders

Finished Goods Inventory (customer linked/or not linked) LOT TRACKING can be received via PO receipts toward previously created Purchase Orders OR via Customer Receipts processing.

Workflow as above is enhanced with an ability to start receiving process from submitting Inventory Code to begin receiving process and follow all the previously existing in a system rules and workflows.

Receiving - Do not allow a user to receive if no scheduled tasks exists

Description:

For user's customization they need it to not allow the user to receive in the item if a schedule task does not exist.

Acceptance criteria:

Receiving is allowed ONLY if item does have record as Purchase Order OR if item is explicitly Requested as Customer Receipt Request

Only those 2-scheduling types are subject for receiving

Note: This is only applicable to the wireless receiving only. This change does not take place within the inventory screens within PrintStream.

Workflow Scenarios:

1: New Enhancement required following Configuration:

Login to PrintStream

Launch Streamline Fulfillment

Go to definition

Click on System Parameter

The screenshot shows the 'System Parameters' configuration window. The 'System Settings' group is expanded, and the 'WWInvReceivingFromPreSched' parameter is highlighted. A callout box states: 'System Setting Value need to be set to 1 for new Enhancement : - Do not allow a user to receive if no scheduled tasks exists'.

Parameter Name	User can override...	Value
System Settings	<input type="checkbox"/>	0
Multi-Plant Inventory	<input type="checkbox"/>	1
WWInvReceivingFromPreSched	<input checked="" type="checkbox"/>	1

2: Once **WWInvReceivingFromPreSched** value is set to 1 FG and Customer inventory receiving will not be allowed without PO and Customer receipt respectively

See Example for Customer Inventory:

1: Created Inventory without Customer receipt

Inventory Manager ---genmulti_2008_14_0_dosrun190717 --- Company: 01 --- Plant: 0100 --- User: LS

My Page Quick Links Master Files Transactions Inventory Setup Settings and Utilities

Main Information X

File Manage Option Help

Main Inventory Information - Customer

Inventory Type
☒ Customer ☐ Finished Goods ☐ Paper ☐ Raw Material

Item Information
 Item # 765492 Inventory Code CKSInv001 Revision Code

Linked Customer
 Account # ALASKA Name Alaska Inc.

Main Information Rules/Settings Item Links Extra Information Printing Specifications Current Quantities Fulfillment Settings

Inventory Description
 Description CKS001 Inventory without Customer receipt

☐ DSF Shared ☐ DSF Taxable ☐ Combine in Carton ☐ Can be used as Packing Material ☐ Partial POD

Inventory Details
 Unit Of Measure each Unit Conversion 1
 Expiry Date 7/17/2019 Created Date 8/21/2017
 Layout Across 1 Layout Around 1

Pricing
 Sell Method Use Cost
 Costing Method Average Cost

2: Search Schedule Task then try receiving at Wireless

My Page Quick Links Master Files Transactions Inventory Setup Settings and Utilities

Main Information X Scheduled Tasks X

Settings Legend

Search Clear All Select All Select Set Task Completed Preview Print Create Transfer List Preview Staging Manifest Move Items Delete Batch SO Ready to Ship

Search Tasks

Show Task Types
☐ Issues ☐ Ship to Customer ☐ Non Job Warehouse Rcpts ☐ Errors
☒ Warehouse/Customer Rcpts ☐ Ship to Vendor ☐ Job Related PO Rcpts ☐ Fulfillment Tasks
☐ Transfers ☐ Destroy/Recycle ☐ Unidentified Rcpts
☐ Returns /Overs ☐ Put Away tasks

Last Days
 Today
 Yesterday Last 50 Days
 Tomorrow Next 300 Days
 Equal
 >=

PO # Item No / Inv cd
 Vendor Job No / Desc

Drag a column header here to group by that column

Date	Priority or PO	Job #	MSS Job ID	Customer/Vendor	Item #	Inventory Code	Revision Code	Description	Cost Center	Est Qty	Act Qty	Component Name	Comments	Status
------	----------------	-------	------------	-----------------	--------	----------------	---------------	-------------	-------------	---------	---------	----------------	----------	--------

3: Now once **WWInvReceivingFromPreSched** value is set to 1 and user try to receive Customer Inventory from wireless without receipt it displays message and stop user receive.

Company: 01 Plant: 0100

Receipt

System settings requires to have pre-scheduled Customer Receipts Request records in order to Receive Customer's Inventory Items.

Scan or enter PO # or Job # or Customer # or Inventory Code

Cancel

See *Example Finished Goods Inventory*:

1: Created Inventory without Purchase Order

Inventory Manager --- genmuid_2006_14_0_00srdm190717 --- Company: 01 --- Plant: 0100 --- User: LS

My Page Quick Links Master Files Transactions Inventory Setup Settings and Utilities

Main Information X

File Manage Option Help

Main Inventory Information - Finished Goods

Inventory Type
☐ Customer ☒ **Finished Goods** ☐ Paper ☐ Raw Material

Item Information
 Item # 765493 Inventory Code CKSGInv001 Revision Code

Linked Customer
 Account # Name

Main Information Rules/Settings Item Links Extra Information Printing Specifications Current Quantities Fulfillment Settings

Inventory Description
 Description CKSGInv001 FG Inventory without Purchase Order

☐ DSF Shared ☐ DSF Taxable ☐ Combine in Carton ☐ Can be used as Packing Material ☐ Partial POD

Inventory Details
 Unit Of Measure each Unit Conversion 1
 Expiry Date 6/19/2019 Created Date 8/21/2017
 Layout Across 1 Layout Around 1

Pricing
 Sell Method Use Cost
 Costing Method Average Cost
 Declared Value 0
 Unit Of Cost Description each

2: Search Schedule Task then try receiving at Wireless

Inventory Manager --- genmuid_2006_14_0_00srdm190717 --- Company: 01 --- Plant: 0100 --- User: LS

My Page Quick Links Master Files Transactions Inventory Setup Settings and Utilities

Main Information Scheduled Tasks X

Settings Legend

Search Clear All Select All Select Set Task Completed Preview Print Create Transfer List Preview Staging Manifest Move Items

Search Tasks

Show Task Types
☐ Issues ☐ Ship to Customer ☐ Non Job Warehouse Rcpts ☐ Errors
☒ **Warehouse/Customer Rcpts** ☐ Ship to Vendor ☒ Job Related PO Rcpts ☐ Fulfillment Tasks
☐ Transfers ☐ Destroy/Recycle ☐ UnIdentified Rcpts
☐ Returns /Overs ☐ Put Away tasks

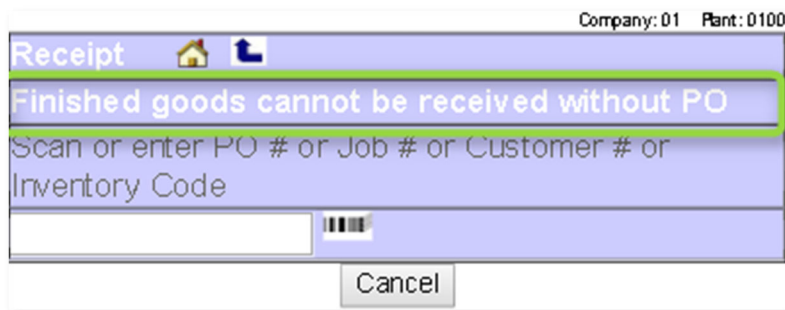
Last Today Yesterday Tomorrow Equal >= Days
 Last 7 Days
 Next 30 Days

PO # Item No / Inv cd
 Vendor Job No / Desc

Drag a column header here to group by that column

Date	Time	Priority or PO	Job #	MIS Job ID	Customer/Vendor	Item #	Inventory Code
------	------	----------------	-------	------------	-----------------	--------	----------------

3: Now once **WWInvReceivingFromPreSched** value is set to 1 and user try to receive Finished Goods Inventory from wireless without Purchase Order it displays message "Finished goods cannot be received without PO" and stop user receive.



The screenshot shows a software interface for a 'Receipt' screen. At the top right, it displays 'Company: 01' and 'Plant: 0100'. The main title 'Receipt' is on the left, followed by a home icon and a refresh icon. A prominent error message, 'Finished goods cannot be received without PO', is displayed in a green box. Below this, the text 'Scan or enter PO # or Job # or Customer # or Inventory Code' is shown. There is a text input field and a barcode icon. At the bottom, there is a 'Cancel' button.

PO Receiving

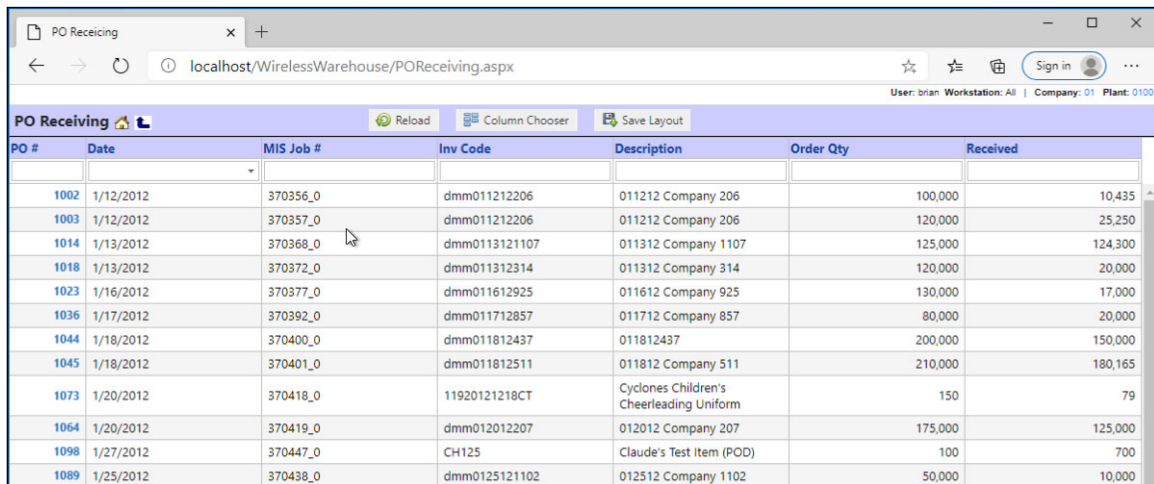
PO Receiving will take the user to a list of unprocessed purchase orders, this page is designed to allow all columns to be filtered and add and remove several fields and save the changes.

The PO Receiving screen will list purchase orders that need receiving. The page will allow the user to do the following;

- Use each column to filter
- Allow the user to add or remove columns
- Save the layout changes for the user
- Reload to refresh the screen to see any new purchase orders that might have been added since the user logged in.

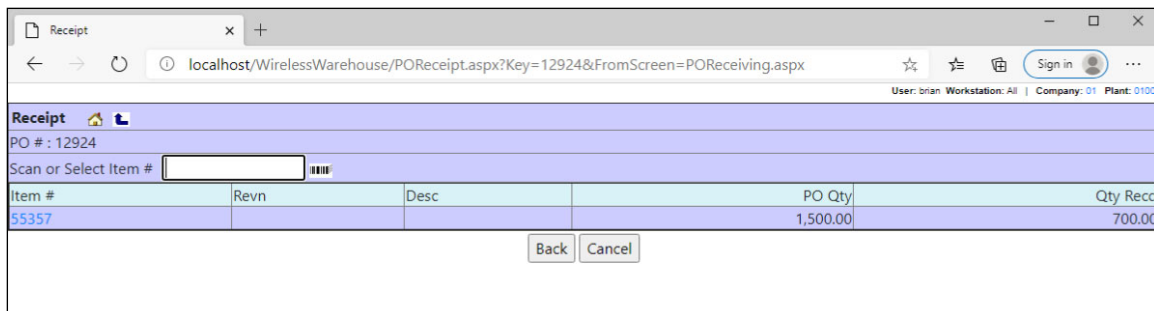
It will show the MIS Job# and the amount previously received. The Scheduled Tasks screen does not have these fields.

To do the complete receipt, enter or select the specific PO#, then it can be received.



PO #	Date	MIS Job #	Inv Code	Description	Order Qty	Received
1002	1/12/2012	370356_0	dmm011212206	011212 Company 206	100,000	10,435
1003	1/12/2012	370357_0	dmm011212206	011212 Company 206	120,000	25,250
1014	1/13/2012	370368_0	dmm0113121107	011312 Company 1107	125,000	124,300
1018	1/13/2012	370372_0	dmm011312314	011312 Company 314	120,000	20,000
1023	1/16/2012	370377_0	dmm011612925	011612 Company 925	130,000	17,000
1036	1/17/2012	370392_0	dmm011712857	011712 Company 857	80,000	20,000
1044	1/18/2012	370400_0	dmm011812437	011812437	200,000	150,000
1045	1/18/2012	370401_0	dmm011812511	011812 Company 511	210,000	180,165
1073	1/20/2012	370418_0	119201218CT	Cyclones Children's Cheerleading Uniform	150	79
1064	1/20/2012	370419_0	dmm012012207	012012 Company 207	175,000	125,000
1098	1/27/2012	370447_0	CH125	Claude's Test Item (POD)	100	700
1089	1/25/2012	370438_0	dmm0125121102	012512 Company 1102	50,000	10,000

The next page will show the list of items on the purchase order.



Item #	Revn	Desc	PO Qty	Qty Recd
55357			1,500.00	700.00

Select an item and the system will bring the user to the same receipt screen that existed previously.

Receipt 🏠 🔗

Item # : 55357

Unit Of Measure : 1	Unit Conversion : Each
PO Qty : 1,500.00	Qty Received : 700
No. Of Skids	<input type="text" value="1"/>
Cartons	<input type="text" value="0"/>
Pcs/Carton	<input type="text" value="0"/>
Loose	<input type="text" value="0"/>
Total	<input type="text" value="0"/>

OK Back Cancel

Once the user finishes the # of cartons and pieces, the system will load locations to place the receipt in. The list will contain locations that the item exists in currently and then a list of locations that have no items at all.

Receipt 🏠 🔗

Scan or Select Location

Location	Qty	Warehouse	Sort#
1.1.1.1	2727	Philly - 01	1
1F10-03B	1134	Philly - 01	783
1A03-03A	100	Philly - 01	16
7Q03-05A	0	Cali	6043
801.R32.A07	0	Cali	10726
807.R41.A43	0	Cali	26212
809.R35.A26	0	Cali	30895
801.R01.A43	0	Cali	9212

Back Cancel

Issues

To begin an issue, you can enter a **Request ID**, **Job Number**, **Skid ID**, **Item Number** or **Inventory Code**.

Company: 01 Plant: 0100

Inventory Issue

Scan or Enter RequestID/Job No/Skid ID/ Item #/ Inv Code

Back

If you choose **Job Number**, you are prompted to scan the item number required for the job,

Company: 01 Plant: 0100

Inventory Issue

Scan or Enter Item #

Select from Job Items

Back

Cancel

or you can select from a drop-down list.

Company: 01 Plant: 0100

Inventory Issue

Select Item

Item #	Inv Code	Description
61968	61968 #10	OE - User Group Mailer
95085	95085	Promotional Letter

Back

Cancel

Scan the **Skid ID** or click the **Skid ID** from which you are issuing product.

Company: 01 Plant: 0100

Issue Inventory

Job No	9528
Item #	61968
Qty Required	5400

Enter SkidID

Skid#	Location	Qty
11546	S.06.2	54450
74365	1.1.1.2	25
75777	1.1.1.2	10

Back

Cancel

Enter the quantity you are issuing, enter any notes, and select the **Print Issue Slip** and **Print Skid Ticket** check boxes.

Issue Inventory		Company: 01	Plant: 0100
Item #	61968		
Job No	9528		
Skid ID	11546		
Location	S.06.2		
Request Qty	5400		
Qty Reqd	5400		
Qty Issued	0		
Cartons	<input type="text" value="0"/>	Available	0
Pcs Per Carton	<input type="text" value="0"/>		
Loose	<input type="text" value="5400"/>		54450
Total Qty	<input type="text" value="5400"/>		54450
Notes	<input type="text"/>		
MIS Job #	<input type="text"/>		
Charge Type	<input checked="" type="radio"/> Normal <input type="radio"/> Authors <input type="radio"/> Spoiled/Rework		
<input type="checkbox"/> Print Issue Slip			
<input type="checkbox"/> Print Skid Ticket			
<input type="button" value="Issue"/> <input type="button" value="Back"/> <input type="button" value="Cancel"/>			

Ship to Customer

In this first screen, you need to scan a **Job Number**, **Skid ID**, **Item Number** or **Inventory Code**.

Company: 01 Plant: 0100

Ship To Customer

Scan or Enter Job No/Skid ID/ Item #/ Inv Code

Back

Next, scan the Skid ID or select one from the items linked to the job.

Company: 01 Plant: 0100

Ship To Customer

Scan or Enter Item #

61968

Select from Job Items

Back

Cancel

Scan or select the Skid ID that you are shipping to the customer.

Company: 01 Plant: 0100

Ship To Customer

Job No9528

Item #61968

Qty Required5400

Enter SkidID

Skid#	Location	Qty
11546	S.06.2	54450
74365	1.1.1.2	25
75777	1.1.1.2	10

Back

Cancel

Enter the quantity you are shipping select the **Print Shipping Slip / Skid Ticket** check boxes and **ShipNow**.

Ship To Customer		Company: 01	Plant: 0100
Item #	61968		
Job No	9528		
Skid ID	11546		
Location	S.06.2		
Request Qty	5400		
Qty Req'd	5400		
Qty Issued	0		
Cartons	<input type="text" value="0"/>	Available	0
Pcs Per Carton	<input type="text" value="0"/>		
Loose	<input type="text" value="5400"/>		54450
Total Qty	<input type="text" value="5400"/>		54450
Notes	<input type="text"/>		
MIS Job #	<input type="text"/>		
Charge Type	<input checked="" type="radio"/> Normal <input type="radio"/> Authors <input type="radio"/> Spoiled/Rework		
<input type="checkbox"/> Print Shipping Slip			
<input type="checkbox"/> Print Skid Ticket			
<input type="button" value="ShipNow"/> <input type="button" value="Back"/> <input type="button" value="Cancel"/>			



Enter your customer number from Master Files Customer.

Ship To Customer		Company: 01	Plant: 0100
Scan or enter Customer code		<input type="text" value="ALASKA"/>	
<input type="button" value="Back"/> <input type="button" value="Cancel"/>			

The main address for the customer appears in the next screen, but you have the option to pick another address that is listed in the **Show Address List** drop-down. Click **ShipNow** to ship the item in the system.

Company: 01 Plant: 0100

Ship To Customer



Ship To Address

Company

Alaska Inc.

Address

7200# S. 900 E.

Suite B

City & State

Sandy

Zip

84117

Attention

Sally Samster

Comments

[Show Address list](#)

ShipNow

Back

Cancel

Ship to Vendor

In this first screen, you need to scan a **Job Number**, **Skid ID**, **Item Number** or **Inventory Code**.



Next, scan the Skid ID or select one from the items linked to the job.

Scan or select the Skid ID that you are shipping to the vendor.

Skid#	Location	Qty
11546	S.06.2	54450
74365	1.1.1.2	25
75777	1.1.1.2	10

Enter the quantity you are shipping select the **Print Shipping Slip** / **Skid Ticket** check boxes and **ShipNow**.

Company: 01 Plant: 0100

Ship To Vendor  

Item #	61968		
Job No	9528		
Skid ID	11546		
Location	S.06.2		
Request Qty	5400		
Qty Reqd	5400		
Qty Issued	0		

Cartons	<input type="text" value="0"/>	Available	0
Pcs Per Carton	<input type="text" value="0"/>		
Loose	<input type="text" value="5400"/>		54450
Total Qty	<input type="text" value="5400"/>		54450

Notes

MIS Job #

Charge Type ☒ Normal ☐ Authors ☐ Spoiled/Rework



☐ Print Issue Slip

☐ Print Skid Ticket

ShipNow **Back** **Cancel**

Enter your vendor number from Master Files Vendor.

Company: 01 Plant: 0100



Ship To Vendor  

Scan or enter Vendor Code

Back **Cancel**

The main address for the vendor appears in the next screen, but you have the option to pick another address that is listed in the **Show Address List** drop-down. Click **ShipNow** to ship the item in the system.

Company: 01 Plant: 0100

Ship To Vendor  

Ship To Address

Company

Address

City & State

Zip

Attention

Comments

[Show Address list](#) **ShipNow** **Back** **Cancel**

Put Away

This feature allows you to move inventory from a Put Away location to a permanent location in the warehouse. Start by entering the Skid ID of the item in the Put Away location.

Put Away

Company: 01 Plant: 0100

Scan or Enter Skid ID

At the item confirmation screen below, scan the new warehouse location.

Put Away

Company: 01 Plant: 0100

Skid ID : 2978

ItemCode : 100

InvCode : SM

SMj

PUTAWAY

Scan or Enter New Location ID

Enter the quantity of the item you are moving and check the tickets to print and click **PutAway**.

Put Away

Company: 01 Plant: 0100

Skid ID : 2978

ItemCode : 100

InvCode : SM

SMj

PUTAWAY

New Location : 1.1.1.1

Cartons	<input type="text" value="1"/>	1
Pieces/Carton	<input type="text" value="2"/>	
Loose	<input type="text" value="0"/>	0
Total	<input type="text" value="2"/>	2

☐ Print Move Ticket

☐ Print Skid Ticket For New Location

Inventory Return

This feature allows you to return unused inventory that has been issued for a job. Scan the **Item Number**, **Inventory Code**, or **Job Number** to begin.

Company: 01 Plant: 0100

Inventory Return

Scan or enter Item # or Inv Code or Job No

If you entered a job number then scan the item number or select from Issued Items.

Company: 01 Plant: 0100

Inventory Return

Scan or enter Item #

Job No : 9528

[Select from Issued Items](#)

Scan the location you are going to return the inventory to in the warehouse.

Company: 01 Plant: 0100

Inventory Return

Scan or enter Location

Item # : 100
SMj
Job No : 9528

[Select from Item's Active locations](#)

Enter the quantity you are returning and check the tickets to print and click **Return**.

Company: 01 Plant: 0100

Inventory Return

Job 9528
Item # : 100
SMj
1.1.1.2

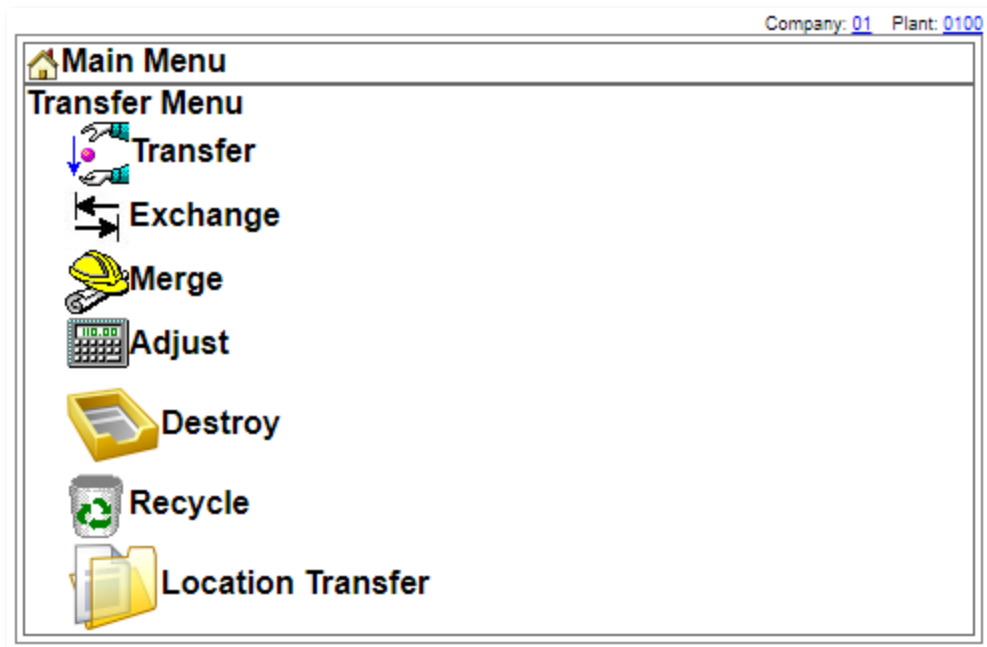
Enter quantity Total Issued : 50

Cartons	<input type="text" value="0"/>
Pieces Per Carton	<input type="text" value="0"/>
Loose Pieces	<input type="text" value="0"/>
Total	<input type="text" value="0"/>

☐ Print Return Receipt
☐ Print Skid Ticket
☐ Print Skid Tag

Inventory Transfers

This area has seven different features available for use: **Transfers**, **Exchange**, **Merge**, **Adjust**, **Destroy**, **Recycle**, and **Location Transfer**. These all work exactly as they do in the Inventory Manager.



Transfer

To begin, scan the Skid ID you want to transfer.

Company: 01 Plant: 0100

Transfer Inventory  

Scan or Enter Skid ID



Cancel

Scan the new location where you want to place the item.

Company: 01 Plant: 0100

Transfer Inventory  

Skid ID : 75333

ItemCode : 454839

InvCode : 454839

Test Item 051315

1.1.1.2



Scan or Enter New Location ID



Back Cancel

Enter the quantity you are transferring and check the tickets to print and click **Transfer**.

Company: 01 Plant: 0100

Transfer Inventory  

Skid ID : 75333

ItemCode : 454839

InvCode : 454839

Test Item 051315

1.1.1.2

New Location : 1.1.1.1

Cartons	<input type="text" value="4"/>	4
Pieces/Carton	<input type="text" value="100"/>	
Loose	<input type="text" value="45"/>	45
Total	<input type="text" value="445"/>	445

☐ Print Move Ticket

☐ Print Skid Ticket For New Location

☐ Print Skid Ticket For Old Location

Transfer Cancel

Exchange

(Not commonly used) to begin, scan the Item # or Skid ID you want to exchange.



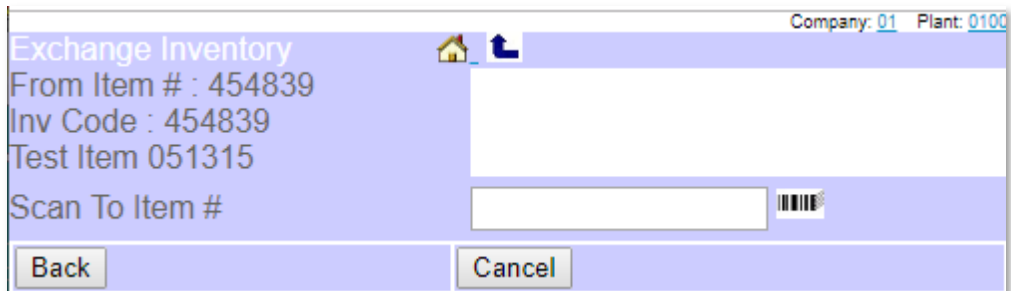
Exchange Inventory

Company: 01 Plant: 0100

Scan or Enter From Item # or Skid ID

Cancel

Scan the Item # to be exchanged.



Exchange Inventory

Company: 01 Plant: 0100

From Item # : 454839

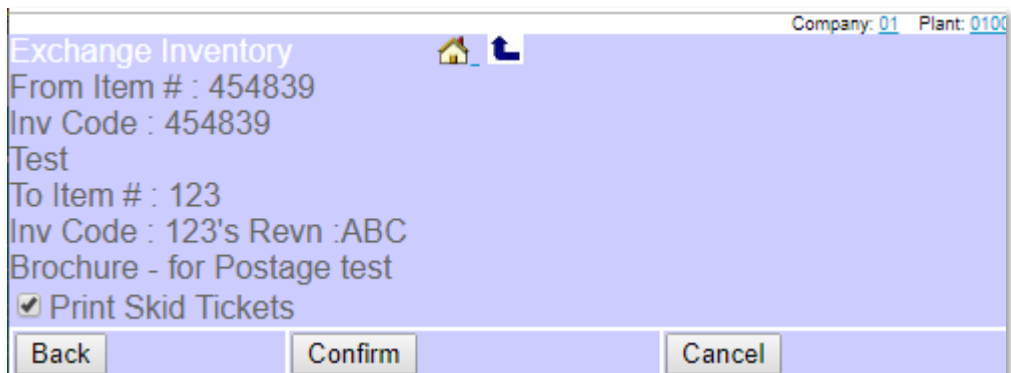
Inv Code : 454839

Test Item 051315

Scan To Item #

Back Cancel

Select Confirm to complete the exchange.



Exchange Inventory

Company: 01 Plant: 0100

From Item # : 454839

Inv Code : 454839

Test

To Item # : 123

Inv Code : 123's Revn :ABC

Brochure - for Postage test

☒ Print Skid Tickets

Back Confirm Cancel


Merge

To begin, scan the Skid ID you want to merge from.

Company: 01 Plant: 0100

Merge Inventory

Scan or Enter From Skid ID



Cancel

Scan the Skid ID you want to merge to.

Company: 01 Plant: 0100

Merge Inventory


From Skid ID : 75333

Item # : 454839

Inv Code : 454839

Test Item 051315

Scan or Enter To SkidID



Back Cancel

Enter Carton and/or Loose Pieces and select Merge.

Company: 01 Plant: 0100

Merge Inventory

	From	To
SkidID	75333	75334
Cartons	4	0
PcPer Carton	100	0
Loose Pieces	45	5

Enter Merge Quantity

Cartons

LoosePieces

☐ Print Move Ticket

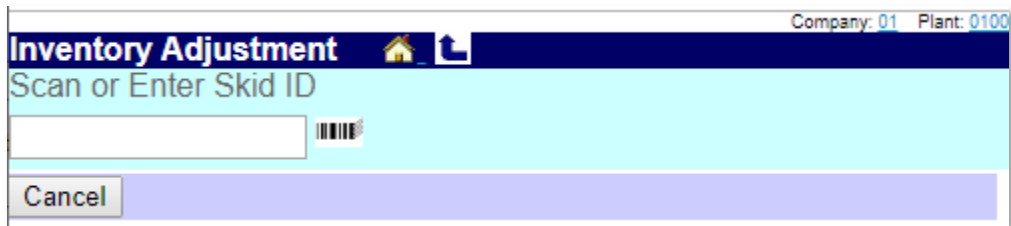
☐ Print Skid Ticket For New Location

☐ Print Skid Ticket For Old Location

Merge Back Cancel

Adjust

To begin, scan the Skid ID you want to adjust.

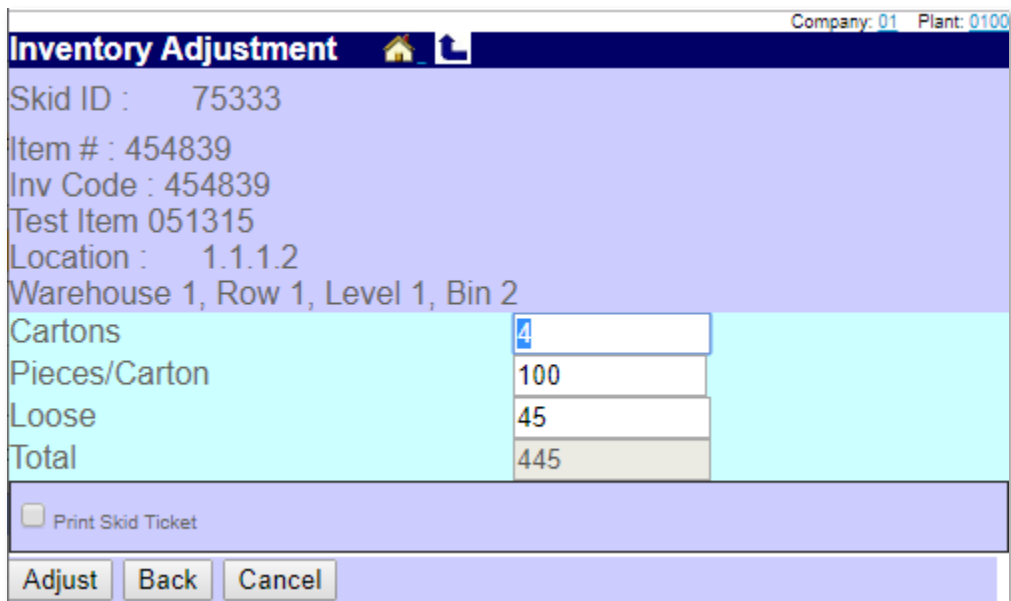


Company: 01 Plant: 0100

Inventory Adjustment

Scan or Enter Skid ID

Enter Cartons, Pieces/Carton, and/or Loose, then select Adjust.



Company: 01 Plant: 0100

Inventory Adjustment

Skid ID : 75333

Item # : 454839

Inv Code : 454839

Test Item 051315

Location : 1.1.1.2

Warehouse 1, Row 1, Level 1, Bin 2

Cartons	<input type="text" value="4"/>
Pieces/Carton	<input type="text" value="100"/>
Loose	<input type="text" value="45"/>
Total	<input type="text" value="445"/>

☐ Print Skid Ticket


Destroy

To begin, scan the Skid ID you want to destroy.

Company: 01 Plant: 0100

Destroy Inventory

Scan or Enter Skid



Cancel

Select Confirm to destroy.

Company: 01 Plant: 0100

Destroy Inventory

Skid ID : 75333

Item # : 454839

Inv Code : 454839

Test Item 051315

☐ Print Recycle Ticket

Confirm Back Cancel


Recycle

To begin, scan the Skid ID you want to recycle.

Company: 01 Plant: 0100

Recycle Inventory

Scan or Enter Skid



Cancel

Select Confirm to recycle.

Company: 01 Plant: 0100

Recycle Inventory

Skid ID : 75333

Item # : 454839

Inv Code : 454839

Test Item 051315

☐ Print Recycle Ticket

Confirm Back Cancel

Location Transfer

To begin, scan the Skid ID you want to recycle.



Company: 01 Plant: 0100

Transfer By Location  

Scan/Enter Location: 

Click on the Item # hyperlink to select the item to be transferred.

Company: 01 Plant: 0100



Transfer By Location  

Location: zzdmmtest2
Select an Item

Item	Desc	Qty	Com Qty	Min Qty	Max Qty
1592	111207 FG edit	2	0	0	0
2898	quoted cost item	500	0	0	0
106887	030911 Basic Item #3	7590	0	0	0
106888	Same code, Diff Customer	49890	0	0	0
452960	FG item with quantity on hand	47	0	0	0


Scan new location and select Transfer.

Company: 01 Plant: 0100

Transfer By Location  

Location: zzdmmtest2
Item: 1592
Item Desc: 111207 FG edit
Committed Qty: 0

Item Qty:



Scan/Enter New Location: 

☐ Print Move Ticket

Transfer

When selected use the **Filter** button to set date range and task types. The system by default have all tasks selected. The user can modify and unselect flags and the system will save the change to the filter for the user.

User: ls Workstation: mail | Company: 01 Plant: 0100

Scheduled Tasks  

Fetch all tasks from Date

☒ Issues

☒ Warehouse Receipts

☒ Non-Job warehouse Receipts

☒ Transfers

☒ Returns/Overs

☒ Put Away

☒ Ship To Customer

☒ Ship To Vendor

☒ Recycle



Get Tasks

Cancel


Physical Counts

Unlike physical counts in Inventory, in the wireless environment you can only count one item at a time. It is a single count/adjustment. To start, scan the **Skid ID**.

Company: 01 Plant: 0100

Physical Counts  



Scan or Enter Skid ID



Cancel

Scan the **New Location** for the adjustment if needed or select the Counts button to edit quantities.

Company: 01 Plant: 0100

Physical Counts  

Skid ID : 75333


Item #: 454839

Inv Code: 454839

Test Item 051315

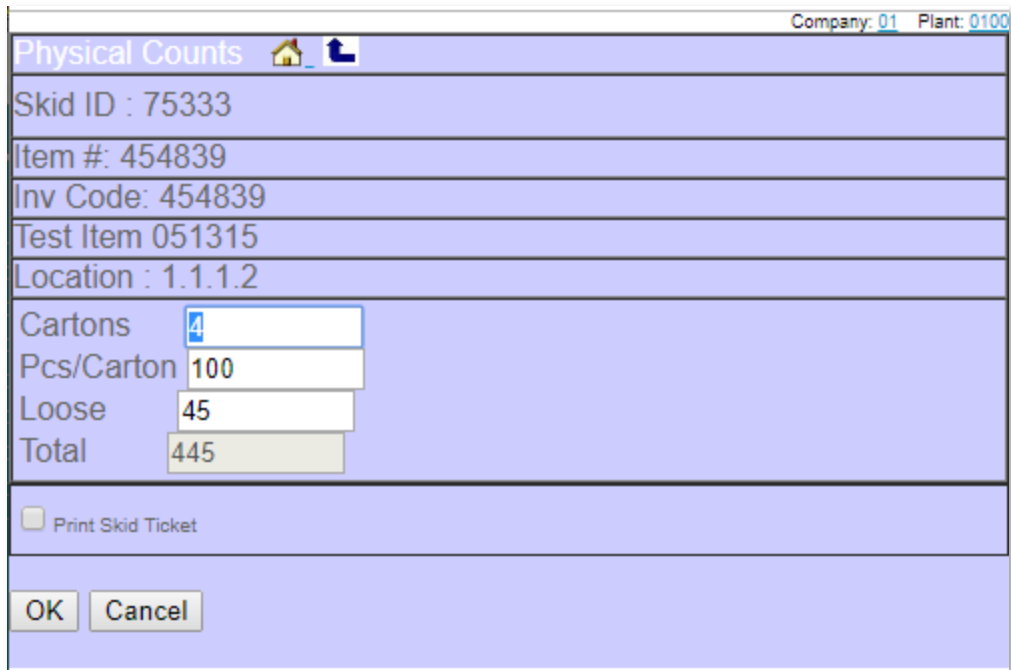
Location : 1.1.1.2



Scan or Enter New Location ID



Counts Cancel

Enter the new counts for the adjustment check Print Skid Ticket and select **OK**.



Physical Counts  

Company: 01 Plant: 0100

Skid ID : 75333

Item #: 454839

Inv Code: 454839

Test Item 051315

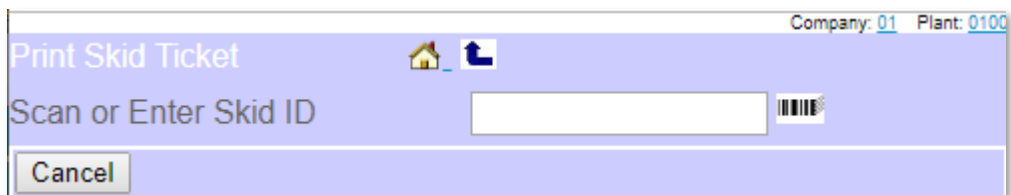
Location : 1.1.1.2



Cartons	<input type="text" value="4"/>
Pcs/Carton	<input type="text" value="100"/>
Loose	<input type="text" value="45"/>
Total	<input type="text" value="445"/>

☐ Print Skid Ticket

Print Skid Ticket


Occasionally, a Skid Ticket gets damaged in the warehouse and must be reprinted. This option allows you to do so when you see them in the warehouse. Just enter the **Skid ID** and click the **Print** icon.



Print Skid Ticket  

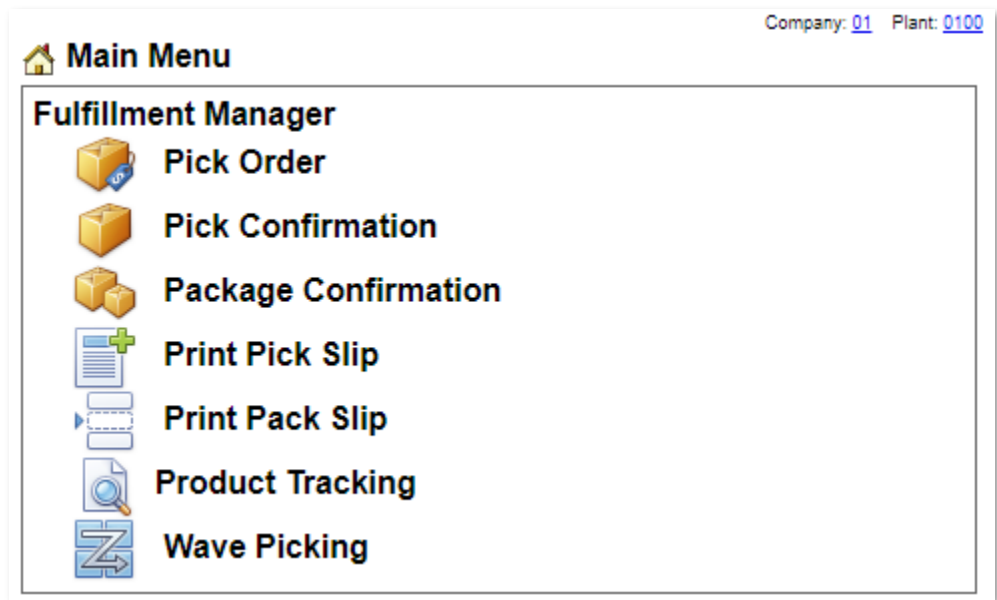
Company: 01 Plant: 0100

Scan or Enter Skid ID



Fulfillment

The options you have in this feature are **Pick Order**, **Pick Confirmation**, **Package Confirmation**, **Print Pick Slip**, **Print Pack Slip**, **Product Tracking**, and **Wave Picking**.



Pick Order

If Pick Order required before Pick Confirmation is checked at the Project > Inventory Preference screen.

Pick Confirmation Required?

QCScan



☐ During PC from Wireless Warehouse Load Last/Only Re

☒ Pick Order Req'd Before Pick Confirmation?


Scan Pick ID.

User: LS Workstation: all | Company: 01 Plant: 0100



Pick Order





Scan or enter a Pick #:



Select Item(s) to Pick and **Confirm**.

Pick Order  						
Pick ID:		268381		Order ID:		1000526722
Ship To:		CLUKASIK				
Ship To Name:		Chandrakant Sao				
<input type="button" value="Select All"/>		<input type="button" value="Confirm"/>		<input type="button" value="Cancel"/>		
	#	Item#	InvCode	Desc	Locn	Qty
<input type="checkbox"/>	2	122	122	OE for postage test	1.1.1.1	5
<input type="checkbox"/>	3	123	123's	Brochure - for Postage test	1.1.1.1	6
<input type="checkbox"/>	4	142	142	Alaska Poster	1.1.1.1	7

Once confirmed the screen shows **Pick Ordered** in green.

User: LS Workstation: all Company: 01 Plant: 0100						
Pick Order  						
Pick ID:		268381		Order ID:		1000526722
Ship To:		CLUKASIK		Pick Ordered		
Ship To Name:		Chandrakant Sao				
<input type="button" value="Select All"/>		<input type="button" value="Confirm"/>		<input type="button" value="Cancel"/>		
	#	Item#	InvCode	Desc	Locn	Qty
<input checked="" type="checkbox"/>	2	122	122	OE for postage test	1.1.1.1	5
<input checked="" type="checkbox"/>	3	123	123's	Brochure - for Postage test	1.1.1.1	6
<input checked="" type="checkbox"/>	4	142	142	Alaska Poster	1.1.1.1	7

Pick Confirmation

If Pick Confirmation QC Scan is set in the Project > Inventory Preference screen . . .

Packing Materials

Pick Confirmation Required? QCScan

☐ Pick Order Req'd Before Pick Confirmation?


Scan the Pick Slip barcode.

User: LS Workstation: all | Company: 01 Plant: 0100

Pick Confirmation

Scan or enter a Pick #

268381



Cancel

Review the details in this screen and select **Pick Now**.

User: LS Workstation: all | Company: 01 Plant: 0100

Pick Confirmation

Pick Id

268381

Sales Order

1000526722

Need By Date

3/20/2020

Do not Ship Before

3/20/2020

Customer

THE RYLANDER CO

Ship To

Chandrakant Sao

THE RYLANDER CO

Address1-0_Modified_1-Business

Address2-0_Modified_1-Nom4 Address3-0_Modified_1-CS

Ship Via

U11

UPS GROUND (PS)

Pick Now

Cancel

Scan the **Item Number** barcode, or . . .

User: LS Workstation: all | Company: 01 Plant: 0100

Pick Confirmation - 268381

Package # 1 ▼ of 1

Scan Item

Item#

Line Item# ▼

Inv Code //

Description //

Order Qty

Already Packed

Qty Remaining

Qty in this Box

Pick Remaining

Items in Box --- Empty Package --- ▼

[Next Item](#) [Next Box](#)

[Review / Edit Packages](#) [Print Package Label](#)

[Order Completed](#) [Cancel Pkgs for Pick](#)

Select **Review/Edit Packages** to see a list of items. Select **Back to Pkg Entry** to return to the previous screen.

User: LS Workstation: all | Company: 01 Plant: 0100

Pick Confirmation - Item List for Pick 268381

Line#	Item#	Inv Code	Order Qty	Qty Packed	Qty To Go	Ser#	VF
2	122	122	5	0	5		VF
3	123	123's	6	0	6		VF
4	142	142	7	0	7		VF

[Back to Pkg Entry](#)

[Order Completed](#)

Scan the **Item Number** barcode, enter a **Qty in this Box**, then select **Next Item** if adding more items to this box or **Next Box** if packing additional boxes.

User: LS Workstation: all | Company: 01 Plant: 0100

Pick Confirmation - 268381

Package # 1 ▼ of 1

Scan Item 122

Item# 122

Line Item# 2 ▼

Inv Code 122

Description OE for postage test

Description 2 Details

Description 3 Details

Order Qty 5

Already Packed 0

Qty Remaining 5

Qty in this Box 5

Pick Remaining 0

Items in Box --- Empty Package --- ▼

Next Item Next Box

Review / Edit Packages

Order Completed

Print Package Label




Cancel Pkgs for Pick

If you make a mistake or need to make changes to this screen, select **Cancel Pkgs for Pick** to start over.




When all items and boxes have been packed select **Order Complete**.

Note: The Wireless Warehouse Pick Confirmation does not enable the 'Order Completed' button until all items and quantities are fully assigned to packages. Previously, the entire Pick Confirmation was canceled when the user exited the program after making only partial package assignments. This has now been changed so that any packages saved will be retained and the user can re-enter the Pick Id and resume from the next package.

A new button ('Cancel Pkgs for Pick') has been added to the Wireless Warehouse Pick Confirmation item/count entry screen. This is intended for use before the pick confirmation processes have been saved, and there is a desire to clear packages already entered and start over - e.g. when the packer realizes that the previously packed boxes were logged incorrectly and wishes to start anew. Clicking this button will allow the user to clear previous entries and start back at the first package again. There is a warning message generated that requires the user to confirm they truly wish to delete the previously entered packages and start again. Prior to this enhancement, the user would need to complete entering packages, save the pick confirm and then cancel the pick and re-enter.

Pick Confirmation - 268381   	
Do you wish the Cancel ALL the Packages for this Pick?	<input type="button" value="Yes"/> <input type="button" value="No"/>

When order is completed this screen displays **All Items Packed** in Red.

Pick Confirmation - 268381   	
Package #	1 ▼ of 1
Scan Item	<input type="text"/>
Item#	
Line Item#	▼
Inv Code	//
Description	//
	//
	//
Order Qty	
Already Packed	
Qty Remaining	
Qty in this Box	<input type="text"/>
Pick Remaining	
Items in Box	--- 3 Items packed --- ▼
<input type="button" value="Next Item"/>	<input type="button" value="Next Box"/>
Review / Edit Packages	<input type="button" value="Print Package Label"/>
<input type="button" value="Order Completed"/>	<input type="button" value="Cancel Pkgs for Pick"/>
All Items Packed	

You can select **Review/Edit Packages** to see this screen below. Select **Back to Pkg Entry** to return to the previous screen.

User: LS Workstation: all | Company: 01 Plant: 0100

Pick Confirmation - Item List for Pick 268381

Line#	Item#	Inv Code	Order Qty	Qty Packed	Qty To Go	Ser#	VF
2	122	122	5	5	0		VF
3	123	123's	6	6	0		VF
4	142	142	7	7	0		VF

Back to Pkg Entry

Order Completed

All Items Packed

If you select an Item to review from the screen above. You will see this screen. Select **Back to Pkg Entry** to return to the previous screen.

User: LS Workstation: all | Company: 01 Plant: 0100

Item Breakdown for Pick

Item#122

Line Item#2

Inv Code122

DescriptionOE for postage test

Description 2 Details

Description 3 Details

Qty Ordered5

Qty Packed5

Qty Remaining0

Box #	Qty in Box	Change Qty
1	5	5

Cancel

Save

Back to Pkg Entry

[Review / Edit Packages](#)

A 'Packing Material' button has been added to the Wireless Warehouse Pick Confirmation screen (the Package Counts entry screen). This allows display and entry of packing materials, which generate audit trail records upon saving (even before the pick confirmation is completed).

Pick Confirmation - 45894	
Package #	1 of 1
Scan Item	66029
Item#	66029
Line Item#	1
Inv Code	DMMP020416230
Description	DMMPACE Non PM Not in DMMPACE Nomination
Order Qty	5
Already Packed	0
Qty Remaining	5
Qty in this Box	5
Qty Remaining	0
<input type="button" value="Next Item"/> <input type="button" value="Next Box"/>	
Review / Edit Packages	
<input type="button" value="Order Completed"/> <input type="button" value="Cancel Pkgs for Pick"/>	
<input type="button" value="Packing Material"/>	

Select Packing Material	
Code	Description
DMMP66035	021716 Packing Material Kit #1
DMMP66036	021716 Packing Material Kit #2
	Done with Pkg

Select Packing Material	
Item #	66035
Inv Cd	DMMP66035
Rev Cd	
Descr	021716 Packing Material Kit #1
Quantity	
<input type="button" value="Save"/>	

Pick Confirmation - Adjust 'Packing Material' Process to Match New Programming in Back End Fulfillment

The process of entering Packing Materials in the Wireless Pick Confirmation has been improved. It now parallels the process in the backend Fulfillment Pick Confirmation (with some minor differences).

The basic changes from previous functioning are:

1. The list of items in the 'Packing Material' list now displays any item in the nomination with the Master File Inventory option 'Can Be Used as Packing Material' checked. Previously it only displayed items for that customer defined a Packing Material kits in the Fulfillment Kit BOM Maintenance
 - a. This allows items **not** linked to the customer to be available as packing materials. Many items such as cartons, padding, etc are house items and not linked to the customer.
2. It also allows an inventory item to be assigned to a specific project as packing material. So an item can now be available as a packing material in one project and not be available for another project of the same customer.



The Wireless Pick Confirmation has a 'Packing Material' button for orders from appropriately defined projects

Pick Confirmation - 183865



Package #	1 of 1
Scan Item	463938
Item#	463938
Line Item#	1
Inv Code	coke463938
Description	021016 Coke MFI Create 1
Order Qty	16
Already Packed	0
Qty Remaining	16
Qty in this Box	16
Qty Remaining	0

[Review / Edit Packages](#)

Clicking the 'Packing Material' button opens a screen with all packing materials defined for that project




Select Packing Material  	
Code	Description
1PackingMaterials12.15.2015	1PackingMaterials12.15.2015
3 packing material	3 packing material
463941	DMMTEST PM in Coke Nomination
463942	DMMTEST PM in Coke Nomination
coke463946	Coke PM in Coke Nomination
<input type="button" value="Done with Pkg"/>	

Selecting an item (or items) allows entry of packing materials during this Pick Confirmation.




Select Packing Material  	
Item #	463941
Inv Cd	463941
Rev Cd	
Descr	DMMTEST PM in Coke Nomination
Quantity	<input type="text" value="7"/>
<input type="button" value="Save"/>	

Pick Confirmation to work with Master File Inventory Serial Numbers

Items with previously assigned serial numbers in Master File Inventory (“MFI Serialization” items) can be linked to pieces of an appropriately defined item in the Wireless Warehouse Pick Confirmation ‘Review/Edit Packages’ screen. Select Pick Confirmation, then enter Pick ID, select **Pick Now** . . .




User: LS Workstation: mail Company: 01 Plant: 0100	
Pick Confirmation   	
Pick Id	17477
Sales Order	95859
Need By Date	
Do not Ship Before	9/18/2020
Customer	Andy Dandy Crafts
Ship To	Andrea Christensen Andy Dandy Crafts 744 South 40 East SALEM UT 84653
Ship Via	U11 UPS Ground S&H Test
<input type="button" value="Pick Now"/> <input type="button" value="Cancel"/>	

Enter all appropriate details for the package and select **Next Box** . . .

User: LS Workstation: mail Company: 01 Plant: 0100	
Pick Confirmation - 17477   	
Package #	1 ▼ of 1
Scan Item	2735
Item#	2735
Line Item#	1 ▼
Inv Code	Serial Item 9-18-20-A
Description	Serial Item 9-18-20-A //
	//
	//
	//
Order Qty	3
Already Packed	0
Qty Remaining	3
Qty in this Box	3
Pick Remaining	0
Items in Box	--- Empty Package --- ▼
<input type="button" value="Next Item"/> <input type="button" value="Next Box"/>	
Review / Edit Packages <input type="button" value="Print Package Label"/>	
<input type="button" value="Order Completed"/> <input type="button" value="Cancel Pkgs for Pick"/>	

The Serial Numbers Required message appears, select **Review / Edit Packages . . .**

User: LS Workstation: mail | Company: 01 Plant: 0100

Pick Confirmation - 17477   

Package #	2 ▼ of 2
Scan Item	<input type="text"/>
Item#	
Line Item#	▼
Inv Code	
Description	
Order Qty	
Already Packed	
Qty Remaining	
Qty in this Box	<input type="text"/>
Pick Remaining	
Items in Box	--- Empty Package --- ▼
<input type="button" value="Next Item"/>	<input type="button" value="Next Box"/>

[Review / Edit Packages](#)

Serial Numbers Required

Select the [Ser](#) hyperlink to enter serial numbers . . .

User: LS Workstation: mail | Company: 01 Plant: 0100

Pick Confirmation - Item List for Pick 17477

Line#	Item#	Inv Code	Order Qty	Qty Packed	Qty To Go	Ser#	VF
1	2735	Serial Item 9-18-20-A	3	3	0	Ser	VF

Back to Pkg Entry

Order Completed

Serial Numbers Required

Enter/Scan the Serial Numbers A0002, A0003, and A0004 and **Save** . . .

User: LS Workstation: mail | Company: 01 Plant: 0100

Item Breakdown for Pick

Item #	Order Qty	Serial No	ID
2735	1	<div>A0002</div>	0
2735	1	<div>A0003</div>	0
2735	1	<div>A0004</div>	0

Back

Save

All items are packed, select **Order Completed** . . .

User: LS Workstation: mail | Company: 01 Plant: 0100

Pick Confirmation - Item List for Pick 17477

Line#	Item#	Inv Code	Order Qty	Qty Packed	Qty To Go	Ser#	VF
1	2735	Serial Item 9-18-20-A	3	3	0	Ser	VF

Back to Pkg Entry

Order Completed

All Items Packed

Package Confirmation

Package Confirmation is customer specific programming and is generally not used.

Package Confirmation allows boxes of items to be confirmed prior to shipping.

Enter the box id or scan it into the field and hit enter.

The screenshot shows the 'Package Confirmation' screen. At the top, it displays 'User: LS Workstation: all | Company: 01 Plant: 0100'. Below this is a blue header bar with the title 'Package Confirmation' and two icons (a home icon and a refresh icon). Under the header, there is a label 'Scan Box ID:' followed by a text input field and a barcode icon.

The system will indicate if the box has already been confirmed, if not, simply click on the “Confirm” button. Once the box is confirmed, click the cancel button to go back and enter in the next box id.

The screenshot shows the 'Package Confirmation' screen after a box has been scanned. At the top, it displays 'User: LS Workstation: all | Company: 01 Plant: 0100'. Below this is a blue header bar with the title 'Package Confirmation' and two icons (a home icon and a refresh icon). Under the header, there are two buttons: 'Confirm' and 'Done'. Below the buttons, the following information is displayed:

Box ID: Box1	
Pick ID: 268381	
# Pkgs: 1	Pkgs Conf:
Order ID: 1000526722	Ship To: CLUKASIK
Rel ID: 320655	
Chandrakant Sao	
Address1-0_Modified_1-Business	
Address2-0_Modified_1-Nom4	
Address3-0_Modified_1-CS	
LOS ANGELES CA 90004	
Ship Via: U11	
UPS GROUND (PS)	

Package Confirmation - Add list of what items are in the package

The Wireless Warehouse Package Confirmation screen now includes a list to indicate which item(s) are in the box. This displays the item number, inventory code, item description, quantity and line number. In addition, the button used to close the screen has had its label changed from 'Cancel' to 'Done'.

Package Confirmation				
<input type="button" value="Confirm"/>		<input type="button" value="Done"/>		
Box ID: 523161				
Pick ID: 5383		<i>Released</i>		
# Pkgs: 3		Pkgs Conf:		
Order ID:	1000010257	Ship To:	HOUSEACC	
Rel ID: 1709				
Fulfillment House Account				
Foster City CA 94404				
Ship Via:		R02		
FedEx Ground				
#	Item#	InvCode	Desc	Qty
1	293408	PrintStream Test Item 1	PrintStream Item 1 293408	1000



Package Confirmation				
<input type="button" value="Confirm"/>		<input type="button" value="Done"/>		
Box ID: 523162				
Pick ID: 5383		<i>Released</i>		
# Pkgs: 3		Pkgs Conf:		
Order ID:	1000010257	Ship To:	HOUSEACC	
Rel ID: 1709				
Fulfillment House Account				
Foster City CA 94404				
Ship Via:		R02		
FedEx Ground				
#	Item#	InvCode	Desc	Qty
2	293409	PrintStream Test Item 2	Printstream Item 2 293409	1000

Package Confirmation				
<input type="button" value="Confirm"/>		<input type="button" value="Done"/>		
<p>Box ID: 523163</p> <p>Pick ID: 5383 <i>Released</i></p> <p># Pkgs: 3 Pkgs Conf:</p> <p>Order ID: 1000010257 Ship To: HOUSEACC</p> <p>Rel ID: 1709</p> <p>Fulfillment House Account</p> <p>Foster City CA 94404</p> <p>Ship Via: R02</p> <p>FedEx Ground</p>				
#	Item#	InvCode	Desc	Qty
3	293410	PrintStream Test Item 3	PrintStream Item 3 293410	1000
4	293411	PrintStream Test Item 4	PrintStream Item 4 293411	1000
5	293412	PrintStream Test Item 5	PrintStream Item 5 293412	1000
6	293413	PrintStream Test Item 6	PrintStream Item 6 293413	1000


Print Pick Slip

If you happen to lose or damage a pick slip, you can reprint from this screen.

User: LS Workstation: all | Company: 01 Plant: 0100



Print Pick Slip  

Scan or enter a Pick #



Select the pick(s) and **Print**.

User: LS Workstation: all | Company: 01 Plant: 0100

Print Pick Slip  


Package List

	No	Package ID
<input checked="" type="checkbox"/>	1	76176

Print Package Slip

If you happen to lose or damage a package slip, you can reprint from this screen.

User: LS Workstation: all | Company: 01 Plant: 0100



Print Package Slip  

Scan or enter a Pick #



Select the package(s) and **Print**.

User: LS Workstation: all | Company: 01 Plant: 0100

Print Package Slip  

Package List for 268381

	No	Package ID
<input checked="" type="checkbox"/>	1	76176

Product Tracking

Product Tracking works with the **Fulfillment WIP Tracking** program. Use this program to link orders and items to carts for picking.

OrderID	LineItemNo	CustomerOrder	ItemNo	InventoryCode	Quantity	Description	POD
1000526...	4	123	142	142	7	Alaska ...	
1000526...	3	123	123	123's	6	Brochure...	
1000526...	2	123	122	122	5	OE for p...	

Product Tracking provides a way to check Sales Order/Item status in the picking process.

Enter Sales Order number and the details will be displayed.

The items are displayed from the Fulfillment WIP Tracking program. Select an Item Code to pick/release.

User: LS Workstation: all | Company: 01 Plant: 0100

Production Tracking						
Sales Order: 1000526722						
#	Item	Item Code	Order Qty	Level	Dest Cart	Completed
4	142	142	7		Cart-1	No
3	123's	123	6		Cart-1	No
2	122	122	5		Cart-1	No

Enter a comment then select Release Item.

User: LS Workstation: all | Company: 01 Plant: 0100

Fulfillment Manager

Production Tracking - Product Detail

Item Code

142

Item

142

Level

Completed Time

Comments

Picked this Item




Destination Cart

Cart-1

Back

Release Item

The Item now shows as completed. Do this for each item.

User: LS Workstation: all Company: 01 Plant: 0100						
Production Tracking   						
Sales Order: 1000526722						
#	Item	Item Code	Order Qty	Level	Dest Cart	Completed
4	142	142	7		Cart-1	Yes
3	123's	123	6		Cart-1	No
2	122	122	5		Cart-1	No

Wave Picking

In PrintStream version 19.2 a new option for Wave Picking has been added. Please see the **PrintStream Fulfillment User Guide** for a more in-depth understanding of Wave Picking setup and usage.

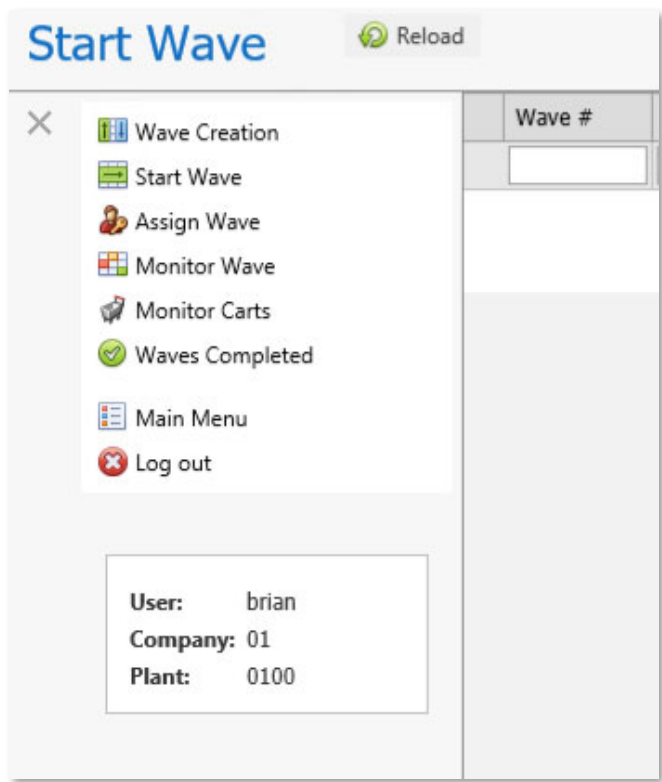
The system will by default open to the Start Wave screen.

Start Wave Reload						
	Wave #	Created Date	Started Date	Progress	Modified Date	Bulk Picking
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	1	7/1/2019 4:42:28 PM	7/1/2019 4:42:28 PM	0%		<input type="checkbox"/>

To the left of the screen, the user will find the sub menu option.



Within the menu, the options seen will vary depending on the security role linked to the user logged in.



Wave Creation

The same function to create waves as seen within Fulfillment but from the web.

Wave Creation						
Reload Create Wave Column Chooser Save Layout						
<input type="checkbox"/>	Customer Name	Order #	Project	PickId	Item #	
<input type="checkbox"/>						
<input type="checkbox"/>	Gina Cox Company	1000526516	FF by Mail Pick Conf	268187	3017	
<input type="checkbox"/>	Hasbro, Do Not Touch	1000526519	Invoice\ B&S CC	268195	61887	
<input type="checkbox"/>	Gina Cox Company	1000526544	Finished Goods	268237	3017	
<input type="checkbox"/>	Gina Cox Company	1000526546	Finished Goods	268238	3017	
<input type="checkbox"/>	Gina Cox Company	1000526547	Finished Goods	268239	3017	
<input type="checkbox"/>	Gina Cox Company	1000526548	Finished Goods	268240	3017	
<input type="checkbox"/>	Gina Cox Company	1000526549	Finished Goods	268229	3017	
<input type="checkbox"/>	Gina Cox Company	1000526549	Finished Goods	268229	3017	
<input type="checkbox"/>	Hasbro, Do Not Touch	1000526551	Invoice\ B&S CC	268230	787579	

Start Wave

Select the Wave # link to work on from Start Wave Page, simply click on the number and it will open the wave

Start Wave						
Reload						
<input type="checkbox"/>	Wave #	Created Date	Started Date	Progress	Modified Date	Bulk Picking
<input type="checkbox"/>						
<input checked="" type="checkbox"/>	21	8/28/2019 10:02:54 AM	8/28/2019 11:09:55 AM	100%	9/9/2019 1:18:09 PM	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	22	8/28/2019 10:47:03 AM	8/28/2019 11:11:24 AM	100%	9/17/2019 12:55:05 PM	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	23	8/28/2019 2:49:55 PM	8/29/2019 4:03:08 PM	100%	9/12/2019 5:35:25 PM	<input type="checkbox"/>
<input checked="" type="checkbox"/>	43	9/3/2019 6:08:11 PM	9/3/2019 6:09:39 PM	100%	9/13/2019 3:47:51 PM	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	46	9/3/2019 7:12:48 PM	9/3/2019 7:13:31 PM	100%	9/13/2019 1:28:47 PM	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	56	9/9/2019 2:35:20 PM	9/9/2019 2:36:46 PM	100%	9/13/2019 1:28:35 PM	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	67	9/17/2019 1:48:33 PM	9/17/2019 1:48:57 PM	2%	9/17/2019 3:39:45 PM	<input type="checkbox"/>
<input checked="" type="checkbox"/>	70	9/17/2019 2:30:24 PM	9/17/2019 2:33:00 PM	58%	9/17/2019 2:33:18 PM	<input type="checkbox"/>
<input checked="" type="checkbox"/>	71	9/17/2019 3:03:38 PM		0%		<input type="checkbox"/>
<input checked="" type="checkbox"/>	72	9/18/2019 11:31:32 AM		0%		<input type="checkbox"/>
<input checked="" type="checkbox"/>	73	9/18/2019 12:45:29 PM		0%	9/18/2019 9:48:55 AM	<input checked="" type="checkbox"/>

Depending on whether the Wave was created for **Bulk** or **Itemized** picking the workflow will be different

Itemized Picking

When picking a Wave, the system will start from the first location based on its Walking Sequence. The Skids grid detail below lists all the Items to be collected broken down by Skid #, Pick # and Line #

Wave # 72

Location

Skid

Skid

Location

Assign Cart

Release Cart

Skip

Skip

Picking Wave # 72

Skid #: 26355

Item #: 3017

Inv Description: Happy Stickers

Skid Qty: 3

Collected Qty: 3

Inv Code: 3017

Picking Mode: Itemized

Location: L130

Lot No:

Cart: test45t4

Pick #: 268236

Slot #: 3

Zone:

Walk Sequence: 1

Sales Order #: 1000526534

Skids

Item Summary

Skid #	Pick #	Line #	Slot #	Item #	Inv Code	Skid Qty	Collected Qty	Balance
26355		268236	1	3	3017	3	0	3
26355		268203	2	1	3017	1	0	1
26355		268203	1	1	3017	2	0	2

We may assign a cart to the wave by clicking on the “Assign Cart” button. The reverse action is “Release Cart” if we need to stop using it.

Wave # 72

Location

Skid

Skid

Location

Assign Cart

Release Cart

Skip

Skip

Picking Wave # 72

Skid #: 26355

Item #: 3017

Inv Description: Happy Stickers

Skid Qty: 3

Collected Qty: 3

Inv Code: 3017

Picking Mode: Itemized

Location: L130

Lot No:

Cart: test45t4

Pick #: 268236

Slot #: 3

Zone:

Walk Sequence: 1

Sales Order #: 1000526534

Skids

Item Summary

Skid #	Pick #	Line #	Slot #	Item #	Inv Code	Skid Qty	Collected Qty	Balance
26355		268236	1	3	3017	3	0	3
26355		268203	2	1	3017	1	0	1
26355		268203	1	1	3017	2	0	2

If changing the cart, the below window will appear, and the user can select from the pulldown.

Item #

Inv Code

Skid Qty

3017

3017

3017

Assign Cart








Carts:

OK

Cancel

The Collected Qty defaults to the skid quantity required by the Pick #. To collect this qty click on the next Skid button, the green pin on the far-right column will confirm the Wave got updated. Also, the next Skid row gets loaded ready to repeat the process until the last skid gets updated. If the need to go back to a previous line to modify the qty, click on the prior skid button.

Wave # 72

Location    Location  Assign Cart  Release Cart  Skip  Skip

Picking Wave # 72

Skid #: 26355 Inv Code: 3017 Location: L130



Item #: 3017 Lot No: Zone: Walk Sequence: 1

Inv Description: Happy Stickers Cart: test45t4 Sales Order #: 1000526527

Skid Qty: 2 Pick #: 268203 Slot #: 1








Collected Qty: 2 Picking Mode: Itemized

Skids Item Summary

Skid #	Pick #	Line #	Slot #	Item #	Inv Code	Skid Qty	Collected Qty	Balance	
26355		268236	1	3	3017	3	3	0	
26355		268203	2	1	3017	1	1	0	
26355		268203	1	1	3017	2	0	2	

Shift view to Item Summary to see total quantities per inventory item:

Wave # 72

Location    Location  Assign Cart  Release Cart  Skip  Skip

Picking Wave # 72

Skid #: 26355 Inv Code: 3017 Location: L130


Item #: 3017 Lot No: Zone: Walk Sequence: 1

Inv Description: Happy Stickers Cart: test45t4 Sales Order #: 1000526534

Skid Qty: 3 Pick #: 268236 Slot #: 3









Collected Qty: 3 Picking Mode: Itemized

Skids **Item Summary**

Item #	Inv. Code	Description	Rev. Code	Location Qty	Collected Qty	Balance	
3017	3017	Happy Stickers		6	6	0	

After completing item collection of current location click the next Location button to advance. Alternatively, you can move between Locations using the dropdown. If the need to go back to a prior location, use the back-location button or select from location pulldown.

Wave # 72

 Location    Location  Assign Cart  Release Cart  Skip  Skip

Picking Wave # 72

Skid #: 78418 Inv Code: 2972 Location: 1.1.1.1


Item #: 2972 Lot No: Zone: C

Inv Description: stress ball Cart: test45t4 Walk Sequence: 49

Skid Qty: 3 Pick #: 268235 Sales Order #: 1000526522

Collected Qty: 3 Picking Mode: Itemized Slot #: 2

Skids Item Summary

Skid #	Pick #	Line #	Slot #	Item #	Inv Code	Skid Qty	Collected Qty	Balance	
78418	268235	1	2	2972	2972	3	3	0	

The Collected Qty can be entered for a lower number in case all items aren't available at the skid. This will display a yellow pin instead of a green signaling a partially collected item:

Picking Wave # 72

Skid #:

78418

Item #:

2972

Inv Description:

stress ball

Skid Qty:

3

Collected Qty:

2

Inv Code:

2972

Picking Mode:

Itemized

Wave # 72

Location

Skid

Skid

Location

Assign Cart

Release Cart

Skip

Skip

Picking Wave # 72

Skid #:

78418

Item #:

2972

Inv Description:

stress ball

Skid Qty:

3

Collected Qty:

2

Inv Code:

2972

Picking Mode:

Itemized

Location:

1.1.1.1

Lot No:

test45t4

Cart:

268235

Pick #:

2

Zone:

C

Walk Sequence:

49

Sales Order #:

1000526522

Skids

Item Summary

Skid #	Pick #	Line #	Slot #	Item #	Inv Code	Skid Qty	Collected Qty	Balance	
78418	268235	1	2	2972	2972	3	2	1	

If we can't collect one of the items, we can skip it by clicking on Skip. This will load the following item in the grid:

Wave # 72

Location

Skid

Skid

Location

Assign Cart

Release Cart

Skip

Skip

Picking Wave # 72

Skid #:

26355

Item #:

3017

Inv Description:

Happy Stickers

Skid Qty:

3

Collected Qty:

3

Inv Code:

3017

Picking Mode:

Itemized

Location:

L130

Lot No:

test45t4

Cart:

268236

Pick #:

3

Zone:

Walk Sequence:

1

Sales Order #:

1000526534

Skids

Item Summary

Skid #	Pick #	Line #	Slot #	Item #	Inv Code	Skid Qty	Collected Qty	Balance	
26355	268236	1	3	3017	3017	3	3	0	
26355	268203	2	1	3017	3017	1	1	0	
26355	268203	1	1	3017	3017	2	2	0	

From here repeat the same steps until the last skid qty is collected. At that point, when clicking next Skid for last time we will get prompted to confirm Wave Completion. Notice the application detects we had a partial collection in the confirmation message:

Wave # 72

Location Skid Skid Location Assign Cart Release Cart Skip Skip

Picking Wave # 72

Skid #: 78418 Item #: 2972 Inv Description: stress ball Skid Qty: 3 Collected Qty: 2

Inv Code: 2972 Picking Mode: Itemized

Location: 1.1.1.1 Lot No: Cart: test45t4 Pick #: 268235 Slot #: 2

Zone: C Walk Sequence: 49 Sales Order #: 1000526522

Skids Item Summary

Skid #	Pick #	Line #	Slot #	Item #	Inv Code	Skid Qty	Collected Qty	Balance
78418	268235	1				3	2	1

Complete Wave Confirmation

You have reached the last Location but have not collected all the items in the Wave, do you want to set the Wave as Completed?

OK Cancel

Bulk Picking

In this Mode all the items at the current Location get collected in the Wave when browsing to the next location by clicking the Next Location button:

Wave # 73

Location

Skid

Skid

Location

Assign Cart

Release Cart

Skip

Skip

Picking Wave # 73

Skid #: 26355

Item #: 3017

Inv Description: Happy Stickers

Skid Qty: 1

Collected Qty: 1

Inv Code: 3017

Picking Mode: Bulk

Location: L130

Lot No:

Cart: 268238

Pick #: 268238

Slot #: 1

Zone:

Walk Sequence: 1

Sales Order #: 1000526546

Skids

Item Summary

Skid #	Pick #	Line #	Slot #	Item #	Inv Code	Skid Qty	Collected Qty	Balance	
26355	268238	1	1	3017	3017	1	1	0	
26355	268240	1	1	3017	3017	1	1	0	
26355	268237	1	1	3017	3017	1	1	0	
26355	268229	1	1	3017	3017	1	1	0	
26355	268239	1	1	3017	3017	1	1	0	

This will take us straight to the next location and all the previous items will be flagged as collected. If we browse back to the same location, we see the confirmation with the green pin on the grid:

Wave # 73

Location

Skid

Skid

Location

Assign Cart

Release Cart

Skip

Skip

Picking Wave # 73

Skid #: 26355

Item #: 3017

Inv Description: Happy Stickers

Skid Qty: 1

Collected Qty: 1

Inv Code: 3017

Picking Mode: Bulk

Location: L130

Lot No:

Cart: 268238

Pick #: 268238

Slot #: 1

Zone:

Walk Sequence: 1

Sales Order #: 1000526546

Skids

Item Summary

Skid #	Pick #	Line #	Slot #	Item #	Inv Code	Skid Qty	Collected Qty	Balance	
26355	268238	1	1	3017	3017	1	1	0	
26355	268240	1	1	3017	3017	1	1	0	
26355	268237	1	1	3017	3017	1	1	0	
26355	268229	1	1	3017	3017	1	1	0	
26355	268239	1	1	3017	3017	1	1	0	

Now on another wave, when at a given location, we can edit some item quantity by moving to the specific row, then edit the quantity and finally click on the next “Skid” button:

Wave # 1005

Location Location

Picking Wave # 1005

Skid #: 53538
Item #: 92562
Inv Description: Chewy 3
Skid Qty: 3
Collected Qty: 1

Inv Code: SW-CH3
Picking Mode: Bulk

Location: 1.1.1.3
Lot No: 1
Cart: 249604
Pick #: 249604
Slot #: 0
Zone: Walk Sequence: 2
Sales Order #: 1000508766

Skids Item Summary

Skid #	Pick #	Line #	Slot #	Item #	Inv Code	Skid Qty	Collected Qty	Balance
49490	249603	1	0	83927	FG-1208-2	5	5	0
49491	249603	1	0	83926	FG1208-1	5	5	0
53538	249604	2	0	92562	SW-CH3	3	3	0
53538	249606	2	0	92562	SW-CH3	3	3	0

Wave # 1005

Location Location

Picking Wave # 1005

Skid #: 53538
Item #: 92562
Inv Description: Chewy 3
Skid Qty: 3
Collected Qty: 3

Inv Code: SW-CH3
Picking Mode: Bulk

Location: 1.1.1.3
Lot No: 1
Cart: 249606
Pick #: 249606
Slot #: 0
Zone: Walk Sequence: 2
Sales Order #: 1000508767

Skids Item Summary

Skid #	Pick #	Line #	Slot #	Item #	Inv Code	Skid Qty	Collected Qty	Balance
49490	249603	1	0	83927	FG-1208-2	5	5	0
49491	249603	1	0	83926	FG1208-1	5	5	0
53538	249604	2	0	92562	SW-CH3	3	1	2
53538	249606	2	0	92562	SW-CH3	3	3	0

Again, clicking on the Next Location button will confirm all these quantities. Repeat the same process until reaching the last location. At that point, when clicking on Next Location we will get the end of Wave Confirmation message:

Wave # 1005

Location Location

Picking Wave # 1005

Skid #: 75991
Item #: 107422
Inv Description: ertterter
Skid Qty: 5
Collected Qty: 5

Inv Code: 107422
Picking Mode: Bulk

Location: T.03.2
Lot No: 1
Cart: 249603
Pick #: 249603
Slot #: 0
Zone: Walk Sequence: 108
Sales Order #: 1000508766

Skids Item Summary

Skid #	Pick #	Line #	Slot #	Item #	Inv Code	Skid Qty	Collected Qty	Balance
75991	249603	1	0	107422	107422	5	5	0

Complete Wave Confirmation

You have reached the last Location on the Wave, do you want to set the Wave as Completed?

OK Cancel

Monitor Wave

Monitor wave give the user a view of which items have been picked within specific wave. The fields are sortable and can be filtered. The green tack indicates the item has been completed and the red indicates they have not been completed.

	Customer	Wave #	Sales Order #	Line #	Project	Pick #	Item #	Skid #	Location	Skid Qua	Collected Qty	Assigned User Id	Inventory Code
	Hasbro, Do Not Touch	56	1000526485	1	Invoice\ B&S CC	268163	109045	79674	FFRETUF	6		brian2	1128 kit 1
	Hasbro, Do Not Touch	56	1000526485	1	Invoice\ B&S CC	268163	109045	79675	FFRETUF	1		brian2	1128 kit 1
	Hasbro, Do Not Touch	56	1000526485	1	Invoice\ B&S CC	268163	83926	103291	1.1.1.1	1		brian2	1128 kit 1
	Hasbro, Do Not Touch	56	1000526485	1	Invoice\ B&S CC	268163	83927	103292	1.1.1.1	1		brian2	1128 kit 1
	Hasbro, Do Not Touch	56	1000526485	1	Invoice\ B&S CC	268163	797893	103359	1.1.1.1	4		brian2	1128 kit 1
	Hasbro, Do Not Touch	56	1000526485	2	Invoice\ B&S CC	268163	453253	82119	1.1.1.1	2		brian2	bp310
	Hasbro, Do Not Touch	56	1000526485	3	Invoice\ B&S CC	268163	458769	82151	0 12 4	3		brian2	BP1219 Item 1
	BP_BP_25	67	1000526530	2	BP_BP_25 test	268267	795167	85646	1.1.1.1	1		brian2	795167
	BP_BP_25	67	1000526530	3	BP_BP_25 test	268267	795211	103266	1.1.1.1	1		brian2	MEGAM_X7000_BP
	BP_BP_25	67	1000526530	5	BP_BP_25 test	268267	795168	85502	1.1.1.1	1		brian2	795168
	BP_BP_25	67	1000526530	6	BP_BP_25 test	268267	795170	85504	1.1.1.1	1		brian2	795168
	BP_BP_25	67	1000526530	7	BP_BP_25 test	268267	795171	85505	1.1.1.1	1		brian2	795168

Monitor Cart

This screen allows the user to review the carts and its items, it also shows how many pieces of each of the items have been collected.

	Cart Name	Wave #	Cart Status	Cart Location	Order Line It	Order ID	Line Item	Pick ID	Customer Ori	Item	Inventory Co	Description	Order Qty	Collected Qty	Assigned Dat
	Cart Name: BP														
	Cart Name: Cart -4														
	Cart -4	70	A	T.05.2	2859295	1000526506	2	268177	Import3	128965	BP1219 Item 1	test test and test	3	3	9/17/2019
	Cart -4	70	A	T.05.2	2859286	1000526502	1	268174	Import3	128967	BP1219 Item3	test 3	15	15	9/17/2019
	Cart -4	70	A	T.05.2	2859288	1000526503	1	268175	Import3	128967	BP1219 Item3	test 3	15	15	9/17/2019
	Cart -4	70	A	T.05.2	2859294	1000526506	1	268176	Import3	128967	BP1219 Item3	test 3	3	3	9/17/2019
	Cart -4	70	A	T.05.2	2859277	1000526491	1	268171	juhh	128967	BP1219 Item3	test 3	15	15	9/17/2019
	Cart -4	70	A	T.05.2	2859278	1000526492	1	268172	1556	128967	BP1219 Item3	test 3	15	15	9/17/2019
	Cart -4	70	A	T.05.2	2859287	1000526502	2	268174	Import3	797896	BP-FGKit	BP-FGKit	3	3	9/17/2019
	Cart Name: test45t4														
	test45t4	72	O	1.1.1.1	2859324	1000526527	2	268203	MAL	3017	3017	Happy Stickers	1	1	9/18/2019
	test45t4	72	O	1.1.1.1	2859323	1000526527	1	268203	MAL	3017	3017	Happy Stickers	2	2	9/18/2019
	test45t4	72	O	1.1.1.1	2864286	1000526534	1	268236	ff	3017	3017	Happy Stickers	3	3	9/18/2019
	test45t4	72	O	1.1.1.1	2859318	1000526522	1	268235	MAL	2972	2972	stress ball	3	2	9/18/2019

Wave Completed

This allows the user to review the completed waves, if the wave needs to be reopened and assigned to a different picker, it can be done here.

Waves Completed
Reload

#	Wave #	Created Date	Started Date	Status	Locked By	Modified Date	Assigned User
Edit	14	8/26/2019	8/27/2019	Completed		8/27/2019 11:26:50 AM	brian2
Edit	15	8/27/2019	8/27/2019	Completed		9/4/2019 6:10:38 PM	brian2
Edit	16	8/27/2019	8/27/2019	Completed		8/27/2019 4:03:08 PM	brian2
Edit	17	8/27/2019	8/28/2019	Completed		8/28/2019 12:59:26 PM	brian2
Edit	18	8/27/2019		Completed		8/28/2019 11:10:50 AM	brian2
Edit	19	8/27/2019		Completed		8/28/2019 11:09:25 AM	brian2
Edit	20	8/28/2019		Completed		8/28/2019 11:09:43 AM	brian2
Edit	24	8/28/2019	8/28/2019	Completed		9/12/2019 5:35:00 PM	brian2
Edit	62	9/13/2019	9/13/2019	Completed		9/13/2019 2:08:26 PM	brian2
Edit	63	9/13/2019	9/13/2019	Completed		9/13/2019 5:34:28 PM	brian2
Edit	64	9/13/2019	9/13/2019	Completed		9/13/2019 5:39:30 PM	brian2
	66	9/13/2019	9/13/2019	Completed		9/17/2019 2:59:50 PM	brian2

Status: Completed
Assigned User: brian2
Update Cancel

Wave Picking Enhancements

We have made a few changes for Wireless Warehouse's Wave Picking. We have added the following 3 features.

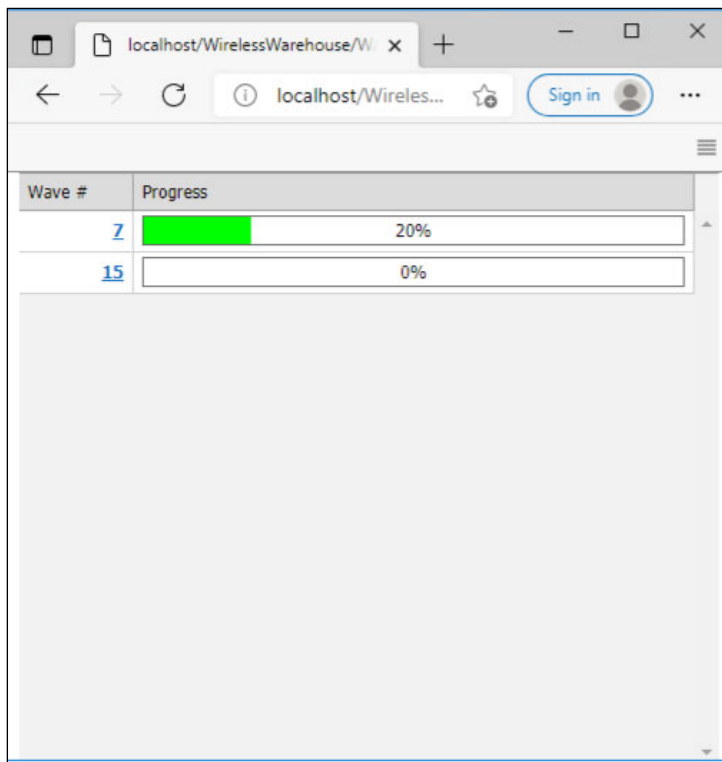
- Wave Validate Skid – asks the user to verify the skid #
- Wave Validate Slot – asks the user to verify the slot the item is placed in.
- Wave Compact Default – allows Wave picking to be used on compact devices

Below shows the “**web.config**” file with the 3 new options marked as “true”. By default, these will be marked as false, meaning the wave picking programming will work as it did prior to the changes.

```
<configuration>
  <configSections>
    <sectionGroup name="devExpress">
      <section name="themes" type="DevExpress.Web.ThemesConfigurationSection, DevExpress.Web.v15.2, Version=15.2.9.0,
Culture=neutral, PublicKeyToken=b88d1754d700e49a" requirePermission="false" />
      <section name="compression" type="DevExpress.Web.CompressionConfigurationSection, DevExpress.Web.v15.2,
Version=15.2.9.0, Culture=neutral, PublicKeyToken=b88d1754d700e49a" requirePermission="false" />
      <section name="settings" type="DevExpress.Web.SettingsConfigurationSection, DevExpress.Web.v15.2, Version=15.2.9.0,
Culture=neutral, PublicKeyToken=b88d1754d700e49a" requirePermission="false" />
      <section name="errors" type="DevExpress.Web.ErrorsConfigurationSection, DevExpress.Web.v15.2, Version=15.2.9.0,
Culture=neutral, PublicKeyToken=b88d1754d700e49a" requirePermission="false" />
    </sectionGroup>
  </configSections>
  <appSettings>
    <add key="DBPath" value="C:\PrintStream\LiveData_PSStandAlone\dosrun" />
    <add key="MaxPoolSize" value="100" />
    <add key="CompanyCode" value="01" />
    <add key="PlantCode" value="0100" />
    <add key="WorkStation" value="mail" />
    <add key="TraceLog" value="false" />
    <add key="ShowBoxQuantity" value="true" />
    <add key="WaveValidateSkid" value="true" />
    <add key="WaveValidateSlot" value="true" />
    <add key="WaveCompactDefault" value="true" />
  </appSettings>
<!--
  For a description of web.config changes see http://go.microsoft.com/fwlink/?LinkId=235367.

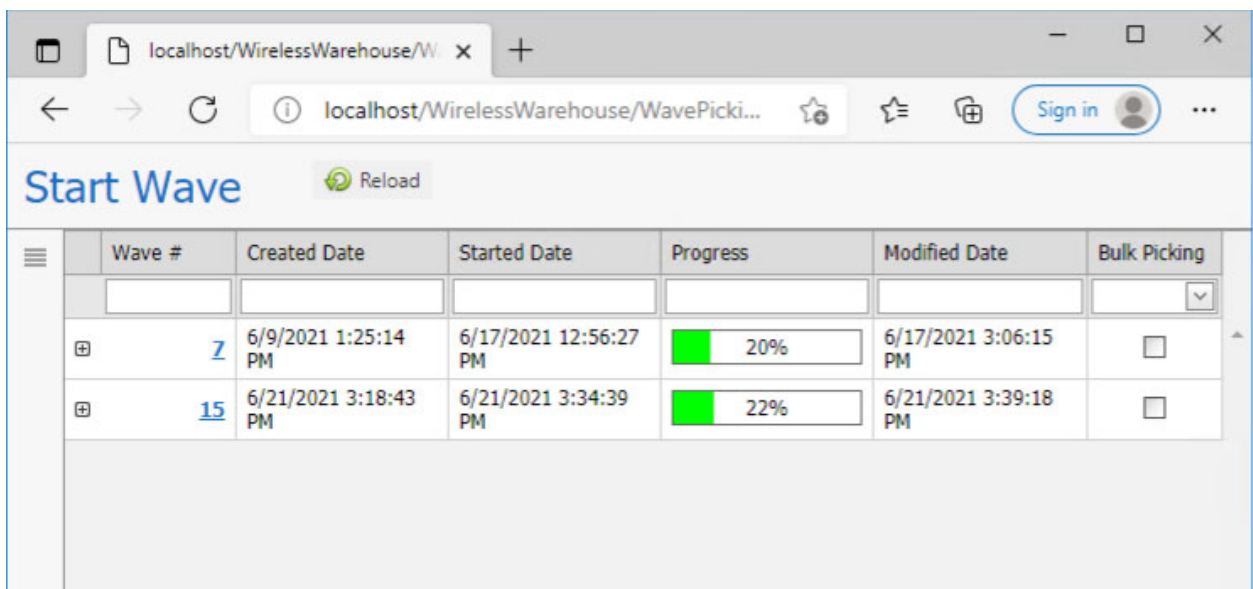
  The following attributes can be set on the <httpRuntime> tag.
```

With the “WaveCompactDefault” set to “true”, the screen will appear in this format. This format better suits smaller devices.



Wave #	Progress
7	20%
15	0%

With the setting set to “false”, the screen would look like this. This is the default format.



Wave #	Created Date	Started Date	Progress	Modified Date	Bulk Picking
7	6/9/2021 1:25:14 PM	6/17/2021 12:56:27 PM	20%	6/17/2021 3:06:15 PM	<input type="checkbox"/>
15	6/21/2021 3:18:43 PM	6/21/2021 3:34:39 PM	22%	6/21/2021 3:39:18 PM	<input type="checkbox"/>

Once a wave is selected, the system will bring the user to the wave picking screen, as seen below. The 1st location and skid will appear for the order, unless the wave had been started previously. If it had, the system will bring the user to the last line that had not been worked on.

The screenshot shows a web browser window with the URL `localhost/WirelessWarehouse/W`. The page title is "Wave # 15". Below the title, there is a form with the following fields:

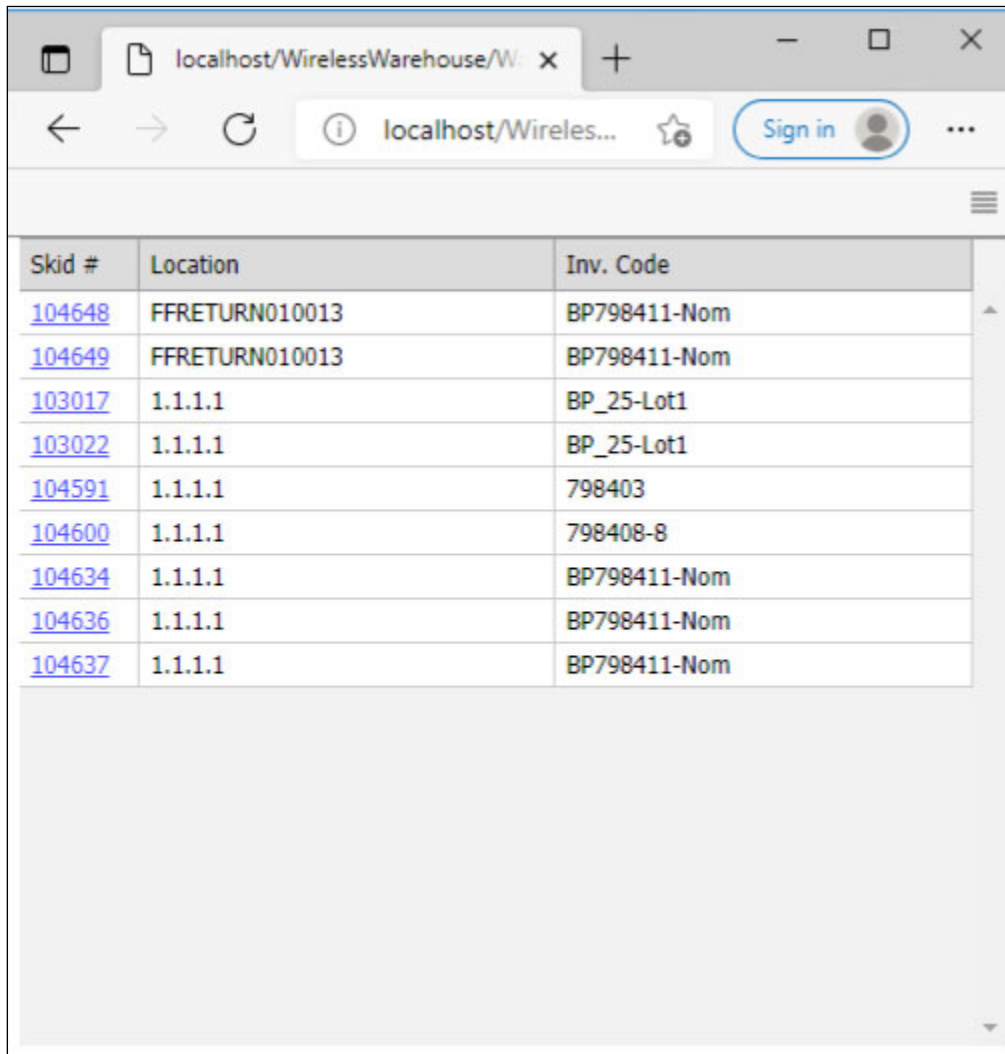
Location	FFRETURN010013
Skid #	104648
Item#/Qty	798411 / 60
Inv Code	BP798411-Nom
Pick #	308348
Col. Qty	60
Slot #	1

Below the form, there is a navigation bar with a left arrow, a "Skid" button with a green circular icon, another "Skid" button with a green circular icon, and a right arrow.

To see the other skids and items associated to the wave, the user can click on the "Wave #" link. In the normal format, all the skids would appear in the main wave pick screen.

This screenshot is identical to the one above, but the "Wave # 15" link at the top left of the page is highlighted with a green background.

This will show the user all the items associated to the selected wave. From here, the user can select any of the other skids to work on.



The screenshot shows a web browser window with the address bar displaying 'localhost/WirelessWarehouse/W...'. The browser interface includes a 'Sign in' button and a hamburger menu icon. The main content area displays a table with three columns: 'Skid #', 'Location', and 'Inv. Code'. The table contains ten rows of data, each with a blue hyperlink for the skid number. Below the table is a large, empty light gray rectangular area.

Skid #	Location	Inv. Code
104648	FFRETURN010013	BP798411-Nom
104649	FFRETURN010013	BP798411-Nom
103017	1.1.1.1	BP_25-Lot1
103022	1.1.1.1	BP_25-Lot1
104591	1.1.1.1	798403
104600	1.1.1.1	798408-8
104634	1.1.1.1	BP798411-Nom
104636	1.1.1.1	BP798411-Nom
104637	1.1.1.1	BP798411-Nom

Below shows the original, uncondensed format of the screen.

localhost/WirelessWarehouse/W x +

localhost/WirelessWarehouse/WavePicking/PickWave.aspx?WaveId=15

Sign in

Wave # 15

Location Skid Skid Location Assign Cart Release Cart Skip Skip

Picking Wave # 15

Skid #: 104591

Item #: 798403

Inv Description: 798403

Skid Qty: 300

Collected Qty: 300

Inv Code: 798403

Picking Mode: Itemized

Location: 1.1.1.1

Lot No:

Cart: BP

Pick #: 308348

Slot #: 1

Zone:

Walk Sequence: 20

Sales Order #: 1000557287

Skids

Item Summary

Skid #	Pick #	Line #	Slot #	Item #	Inv Code	Skid Qty	Collected Qty	Balance	
103017	308348	1	1	798085	BP_25-Lot1	148	148	0	
103022	308348	1	1	798085	BP_25-Lot1	52	52	0	
104591	308348	2	1	798403	798403	300	0	300	
104600	308348	3	1	798408	798408-8	600	0	600	
104634	308348	4	1	798411	BP798411-Nom	10	0	10	
104636	308348	4	1	798411	BP798411-Nom	60	0	60	

For the validation of the skid and the slots, that validation will appear once the user clicks on the forward or the back skid buttons.

The screenshot shows a web browser window with the URL `localhost/WirelessWarehouse/W`. The page displays details for Wave # 15:

Location	FFRETURN010013
Skid #	104648
Item# /Qty	798411 / 60
Inv Code	BP798411-Nom
Pick #	308348
Col. Qty	60
Slot #	1

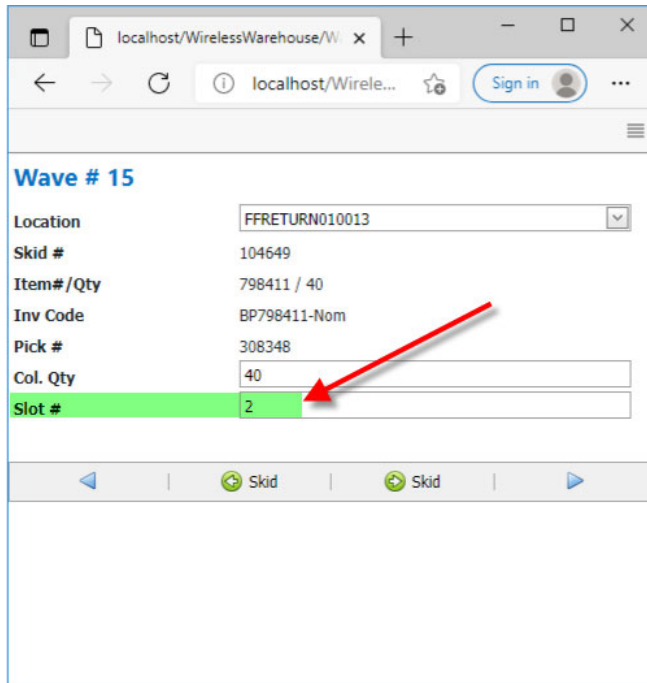
Below the table is a navigation bar with buttons: a left arrow, a green circular arrow labeled 'Skid', another green circular arrow labeled 'Skid', and a right arrow. A red arrow points to the first 'Skid' button.

This action indicates the line is being picked and the validation for the skid appears. The system will want the user to scan the skid id or manually enter it into the field.

The screenshot shows the same web browser window as before, but with a modal dialog box titled 'Validate Skid #' open. The dialog box contains the text 'Scan or Enter Skid #' and a text input field. A red arrow points to the input field. Below the input field are 'OK' and 'Cancel' buttons.

Once the skid has been validated, the system will ask the user to validate the slot. The slot # to be entered is the number that is provided on the main screen. This number can be modified but will default to 1 if the system is using carts. If the cart is not setup for slots, the system will default the field to nothing.

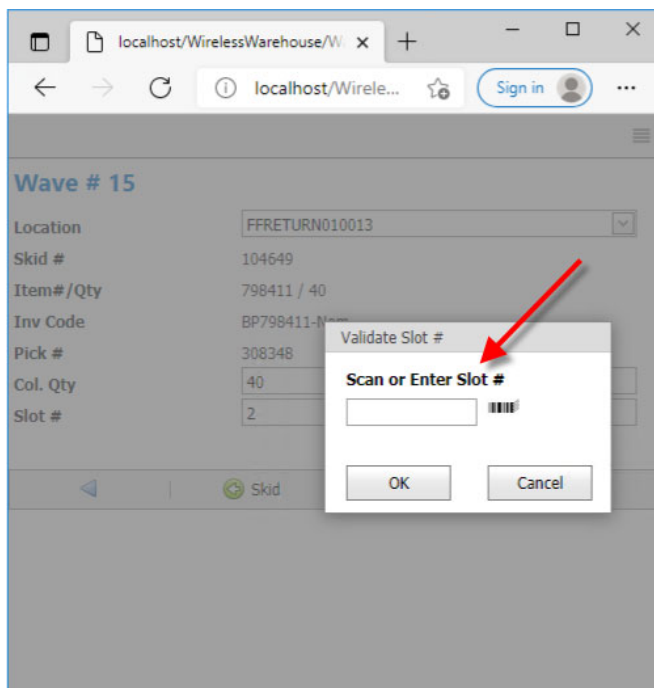
Below shows the slot was entered as 2, this means for the validation, 2 has to be entered into the validation field. This field can be scanned as well



The screenshot shows a web application interface for "Wave # 15". The interface includes a header with navigation icons and a "Sign in" button. Below the header, there is a form with the following fields:

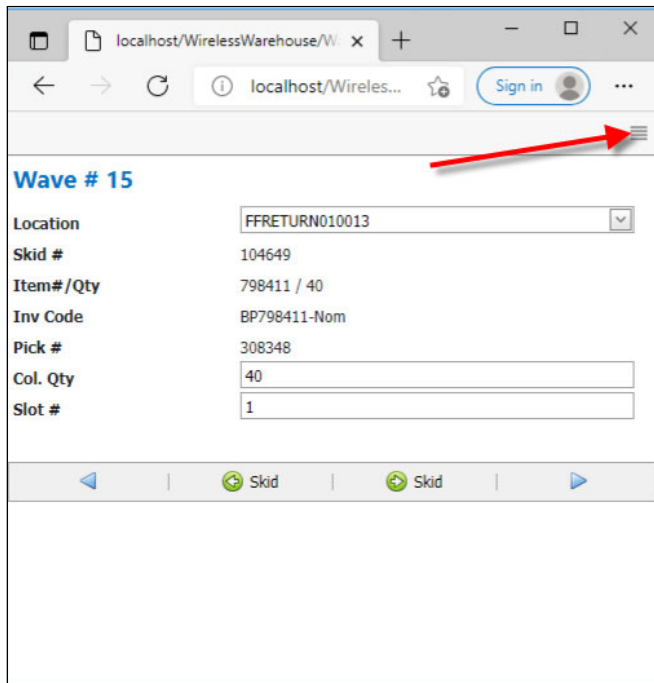
Field	Value
Location	FFRETURN010013
Skid #	104649
Item# /Qty	798411 / 40
Inv Code	BP798411-Nom
Pick #	308348
Col. Qty	40
Slot #	2

A red arrow points to the "Slot #" field, which is highlighted in green. Below the form, there are navigation buttons: a left arrow, a "Skid" button with a green circular icon, another "Skid" button with a green circular icon, and a right arrow.

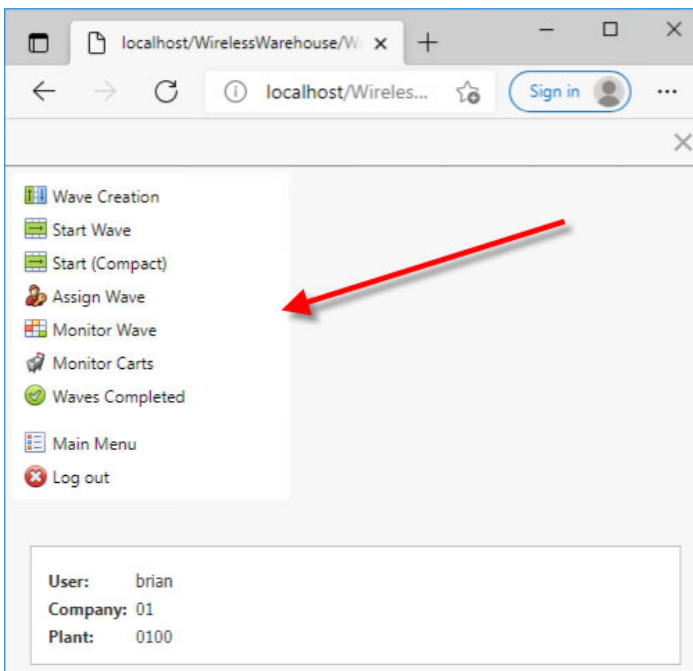


The screenshot shows the same web application interface as above, but with a "Validate Slot #" dialog box open. The dialog box has a title bar "Validate Slot #" and a main area with the text "Scan or Enter Slot #". Below this text is a text input field containing the value "2" and a barcode icon. At the bottom of the dialog box are "OK" and "Cancel" buttons. A red arrow points to the dialog box.

For the Wave Compact layout, we have moved the main menu option to the upper right corner of the screen. This will allow the user access to the other wireless features, as well as to allow them to logout.



Below shows the main menu options.



Inquiry

This area of Wireless Warehouse allows you to look at an abbreviated version of Master Files Inventory and review **Skid** and **Location** details.

Company: [01](#) Plant: [0100](#)

 **Main Menu**

**Inventory Inquiry**

**Item Inquiry**

**Skids**



**Locations**

Item Inquiry


Scan the Item # or Inventory Code you wish to view.

User: LS Workstation: all | Company: [01](#) Plant: [0100](#)

Item Inquiry



Scan or Enter Item #/ Inv Code





Cancel

At the Item Inquiry screen, you can view the Main Information, the Item Image, the Items Locations, the Additional Information, the Audit Trail, and the Skid Details.

User: LS Workstation: all | Company: [01](#) Plant: [0100](#)

Item Inquiry





Main Info	Addtl Info
Image	Audit Trail
Locations	Skids

Cancel

Main Information

Company: 01 Plant: 0100

Item Master - 122  

Item # : 122

Inv Code : 122 Revn Code: 2-13-17

OE for postage test

Description 2 Details

Description 3 Details

Unit Of Cost : 1000



☐ Inactive

	On Hand	On Order	Totals
Quantity	1,101,516	1,000	1,102,516
Committed	56,143	0	56,143
Available	1,045,373	1,000	1,046,373

ItemMenu Cancel

Additional Info

Company: 01 Plant: 0100

Item Master - 122  

Weight : 1

Unit Of Order : 0

Unit Of Measure : 0

☒ Track Skids

ItemMenu Cancel

Image (if available)

Company: 01 Plant: 0100

Item Master - 122

OE



ItemMenu

Cancel

Audit Trail

Company: 01 Plant: 0100

Item Master - 122

Date	Type	Location	Qty	User
04/15/2019	Destroy	RA.R1.L2	-1	LS
03/14/2019	Return	*3	1500	ls
03/14/2019	Return	*3	7000	ls
03/14/2019	Issue	ROB123	-7000	ls
03/14/2019	Return	*3	2000	ls
03/14/2019	Return	*3	466	ls
03/14/2019	Issue	ROB123	-7466	ls
03/11/2019	Return	*3	11	ls
03/11/2019	Return	*3	7	ls
03/11/2019	Return	*3	5	LS
03/11/2019	Issue	ROB123	-5	ls
03/11/2019	Issue	ROB123	-7	ls
03/11/2019	Issue	ROB123	-11	LS
03/04/2019	Return	*3	10	LS
03/04/2019	Issue	ROB123	-10	LS
01/31/2019	Destroy	RA.R1.L2	-2	LS
01/11/2019	Destroy	ROB123	-1	LS
01/10/2019	Destroy	0/10/3	-8	LS
01/10/2019	Destroy	1.1.1.2	-9	LS
10/17/2018	Receipt	ROB123	17	LS

ItemMenu

Next

Cancel

Location Detail

Company: 01 Plant: 0100

Item Master - 122			
Location	Cartons	Loose Pieces	Total Quantity
*3	0	11500	11500
DMM1	0	778	778
0103	0	1	1
1.1.1.1	0	250	250
1.1.1.2	0	6	6
RA.R1.L2	0	99994	99994
ROB123	985	3987	988987

ItemMenu Cancel

Skid Detail



Item Master - 122				
Skid #	Cartons	Pcs/Ctn	Loose Pcs	Total Qty
82677	0	0	1	1
82959	0	0	500	500
90648	0	1000	10	10
90659	0	1000	5	5
90660	0	1000	7	7
90661	0	1000	11	11
90668	0	1000	466	466
90669	0	1000	2000	2000
90670	0	1000	7000	7000
90671	0	1000	1500	1500
85292	0	0	778	778
82801	0	0	1	1
85287	0	0	250	250
82800	0	0	6	6
110	0	0	99994	99994
82499	985	1000	896	985896
85458	0	0	50	50
85459	0	0	24	24
85625	0	0	500	500
87935	0	0	2500	2500
87936	0	0	17	17

ItemMenu Cancel


Skids

If you have a Skid and you want to view the detail of the Skid, scan the Skid barcode.

Company: 01 Plant: 0100



Skid Inquiry  

Scan or Enter SkidID



Cancel

The details of that Skid display.

Company: 01 Plant: 0100	
Skid Inquiry  	
Skid ID :	75333
Item # :	454839
Inv Code :	454839
Description :	Test Item 051315
Location :	1.1.1.2
Cartons :	4
PPC :	100
Loose Pieces :	45
Total Qty :	445
Cancel	

Locations

If you wish to know all items in a particular location, scan the location barcode.



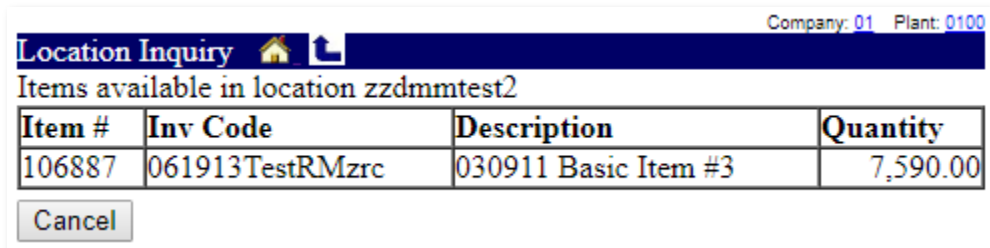
Location Inquiry   Company: 01 Plant: 0100



Scan or Enter LocationID



Cancel

A list of all items, descriptions, and quantities in that location displays.



Location Inquiry   Company: 01 Plant: 0100

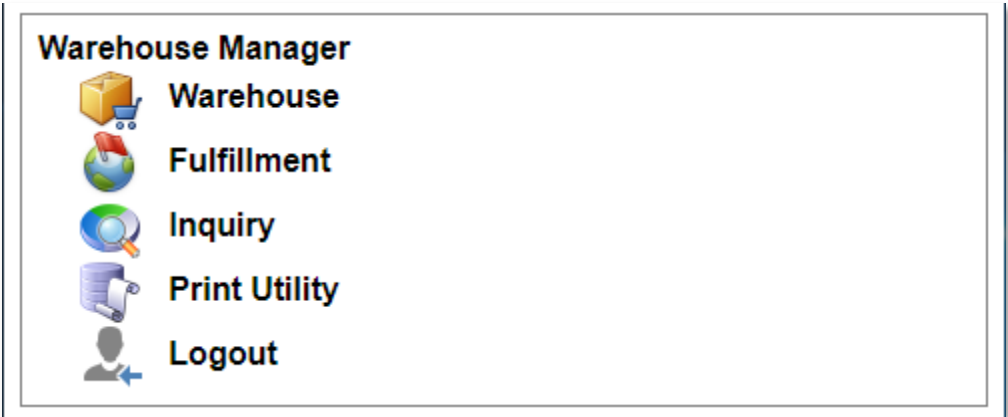
Items available in location zzzmmtest2

Item #	Inv Code	Description	Quantity
106887	061913TestRMzrc	030911 Basic Item #3	7,590.00

Cancel

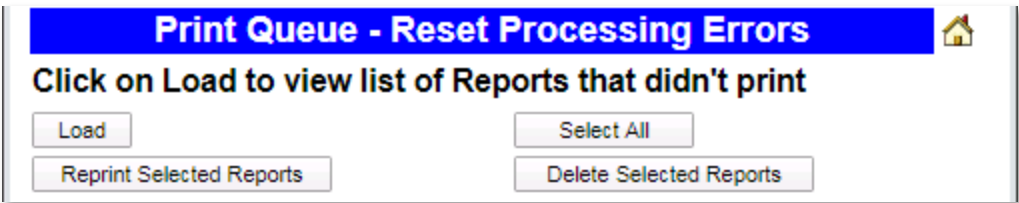
Print Utility

A print utility was recently added to the Wireless Menu.



If inventory reports in wireless of any kind fail to print for any reason, this utility can be used to view, select, and reprint any reports that were not originally printed.

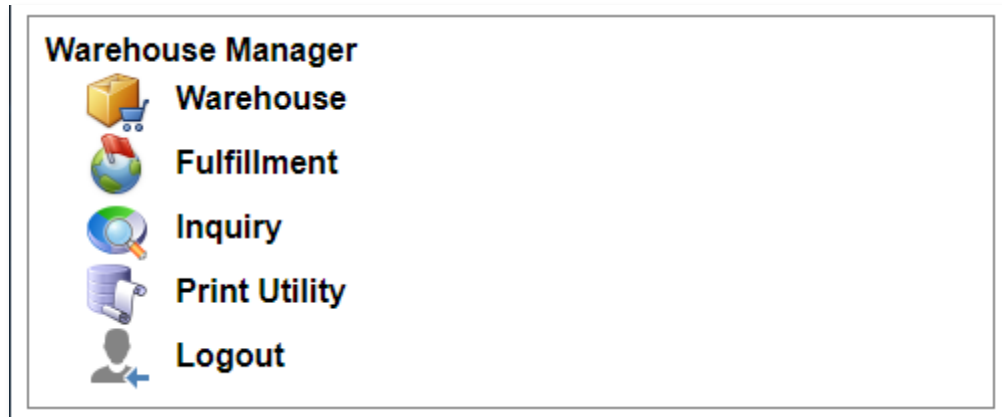
After opening this screen, click the **Load** button to display a listing of reports that were not printed. Click any individual report or select them all. Then click the **Reprint Selected Reports** button.



You may also choose the option to delete the selected reports if you do not want to print them.

Logout

Use to Logout of Wireless Warehouse website.



You have logged out of Wireless Warehouse

Login Again

Printing Ticket Controls

In many screens you have options check boxes to select tickets for printing.

The screenshot shows the 'Transfer Inventory' screen with the following details:

- Skid ID : 1052224
- ItemCode : 154818
- InvCode : test ka
- test for ka wireless
- PS.WEB.2
- New Location : PS.WEB
- Cartons: 1 (input) 1 (display)
- Pieces/Carton: 12000 (input)
- Loose: 0 (input) 0 (display)
- Total: 12000 (input) 12000 (display)

Below the input fields, there are three checked checkboxes for printing controls, which are circled in red:

- ☒ Print Move Ticket
- ☒ Print Skid Ticket For New Location
- ☒ Print Skid Ticket For Old Location

At the bottom, there are 'Transfer' and 'Cancel' buttons.

To set defaults for these printing controls, navigate to Master File Reports > Master File Report, enter Report #10602 (the program doesn't display the full number), select the Details button . . .

The screenshot shows the 'Master File Report' screen with the 'Report Headings' dialog box open. The 'Report Name' field is highlighted with a red box and contains the value '1060'. The dialog box contains the following fields and buttons:

- Report Name: 1060 (highlighted)
- Description: (system defined)
- Labor Start: 0
- Labor End: 0
- Mat Start: 0
- Mat End: 0
- Report to select total items from: 0
- Report to link to: Y Activity Codes
- Buttons: Add, Edit, Delete, Cancel, Save, Details, Close

A red arrow points from the 'Master File Report' button in the left sidebar to the 'Report Headings' dialog box.

Here is where you can setup the defaults for the printing options.

Select either Y or N in the LMS column for the report type and Save.

System Maintenance \\PS-SQL-03\SQL_DATABASES\GENERICDATA\STREAM_18\PRINTSTRE... - □ ×

File Options Utility Help

01*Report

PRODUCTION SYSTEM
ACCOUNTING STRUCT...
SYSTEM MAINTENANCE
MASTER FILE REPORT

Master File Report
Report Links
Analyze Mail Processes
SetUp Printout Copies
Payment Terms On Quote Letter

Report Headings

Report Name: 1060 Wireless Inventory Default Pri
Description: [system defined]
Labor Start: 0 Labor End: 0

Add
Edit
Delete
Cancel
Save
Close

ActivityLink:Activity Codes

Line	Description	Total	LMS
1	ALWAYS PRINT		Y
2	PUT AWAY TICKET		N
3	RECEIPT TICKET		N
4	ROLL LABEL		N
5	ISSUE TICKET		N
6	SKID TICKET		N
7	MOVE TICKET		N
8	RETURN RECEIPT		N

Delete Save Cancel

Device Recommendations

The recommended device varies based on the wireless task. As for Device requirements the device has to be able to open a browser and support Java Script. **Our recommendation is that you rent or borrow the device to test with your users before you purchase any device.**

Receiving – this is typically done back by the loading dock, there are no barcodes to scan when an item is received until you print the skid tickets after the receipt is confirmed, so it makes more sense that this be done on a computer using the core Inventory Receiving program not wireless. Receiving on the computer allows you to batch items from the same customer on the same receipt so it is more efficient than receiving each item separately. You could also use a small laptop for this function if there was no workstation in that area.

Put Away, Transfers, and Issues of material if done using a Forklift you may want to use a small simple laptop with a key wedge scanner. If a Forklift is not used, then you could use a handheld device for those transaction types.

Physical Adjustments – for a single skid of material. A handheld device would be the best option for doing this.

Confirmation of items Picked – A handheld device would be the best option for doing this.

Pick Confirmation – This could be done on a handheld device as well but since the confirmation is done at a staging area it is typically done on a PC running the wireless program. Having a larger view of the items you are scanning to put into the boxes is beneficial here.

Inventory inquiry – this can be done on a handheld device

Note - we advise that the minimum viewport width for devices is 480. Here is a link that will show viewport size and widths. [Viewport Sizes](#).

Suggested Devices

Panasonic ToughPad FZ-X1 – handheld

Panasonic ToughPad – also has Tablet sized devices

Apple – iPad or iPad Mini – with wireless scanner - Tablets

