



Scanco MP2 User's Guide

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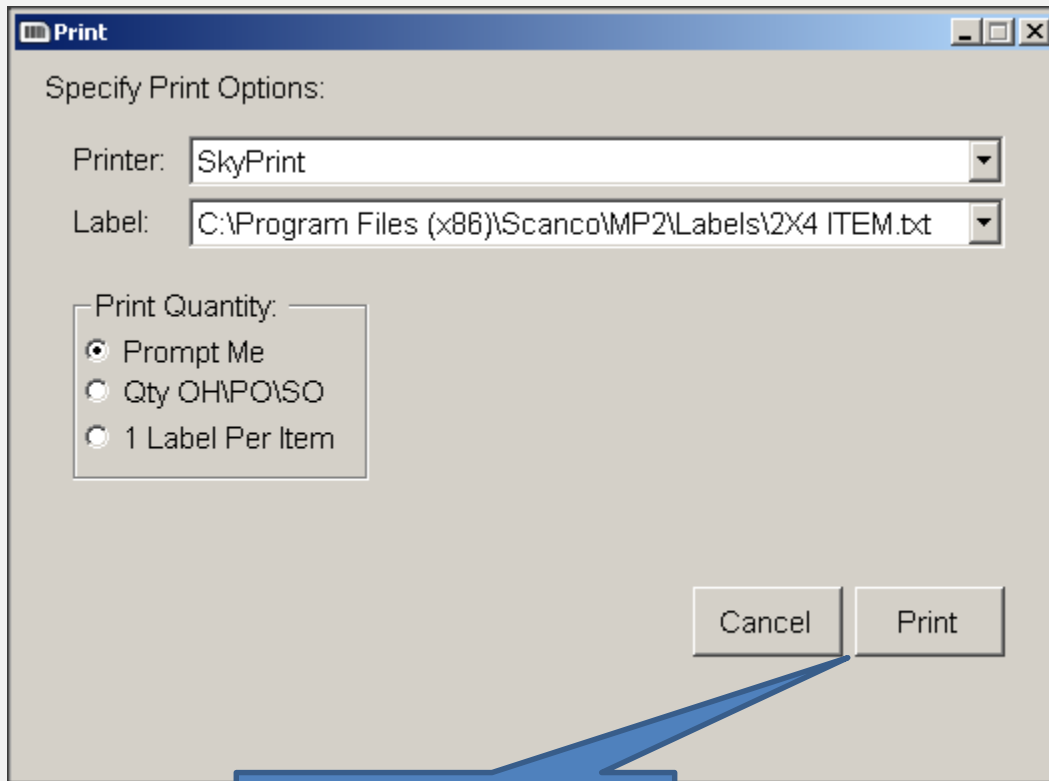


Common Functions During Printing



The **'Clear'** button removes all the item[s] on the screen.

The **'Print'** button presents 'Print Dialog' window seen below.



Press 'Print' to move forward.
Press Cancel to cancel.

The **'Printer'** is always set to your Default Printer from within the MP2 setting, you can change the printer if needed by clicking the arrow on the right side of the window and choose one from the dropdown menu.

The **'Label'** design to be printed will always be the last design printed, you can change the label if needed by clicking the arrow on the right side of the window and choose one from the dropdown menu.

The **'Print Quantity'** will be set to your Default from within the MP2 setting.

Prompt me – will present another 'Print Dialog' window to collect the number of labels to print.

Qty OH\PO\SO – Prints the Quantity on hand \ on order.

1 Label Per Item = prints 1 Label Per Item.



Printing

of Labels to Print: 4

Item: 6650-26-16-11

Pallet Qty... No Pallets Set

Cancel <Esc> Accept <Enter>

The 'Prompt Me' method for Quantity of Labels to be printed will present the window seen on the left to collect the number of labels to print. Press 'Accept' to move forward.

Pallet Qty

Total # of Pallets: 4 # Pallets Setup: 4

Pallets Remaining: 0

Setup Pallet Qty:

10
10
10
5

Remove

1 Add

Cancel Accept

The 'Pallet Qty' button shown on the 'Print Quantity' window will allow you to print the quantity of your item on each pallet. Example: I requested 4 labels for 4 pallets and I am indicating I want to print 4 quantities on the labels '10, 10, 10, 5'. Press 'Accept' and finish printing as normal. NOTE: you label design must be configured to print the information collected.



Inventory Printing:

Select an Item (or range of items)

Verify the Print Qty

Click Print

Only the items that are selected [checked] will be sent to the printer. The user may select or deselect any of the items prior to printing.

Reminder: Inventory printing is filtered by Warehouse. To print items from a different warehouse, the user should change the Warehouse Code.

Item	Description	Qty	Bin
<input checked="" type="checkbox"/> 6655	PRINTER STAND W/ BASKET	28645	
<input type="checkbox"/> 6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ	0	
<input checked="" type="checkbox"/> 8953	UNIVERSAL 3 1/2" SSDD FLEX DSK	7413	
<input type="checkbox"/> 8971	UNIVERSAL 5 1/4" SSDD FLEX DSK	452907	A40L
<input type="checkbox"/> 8972	UNIVERSAL 5 1/4" DSDD FLEX DSK	454100	A40M
<input checked="" type="checkbox"/> 8973	UNIVERSAL 5 1/4" DSHD FLEX DSK	1985	



PO Printing:

Printing is a header/detail relationship.

Selecting a PO# will populate a list of items below:

The program defaults to select all items to print.

Press the Print button after confirming selections.

The screenshot shows the MP2 software interface. At the top, there are menu options: Settings, Exit, and Help. Below that, there are input fields for Company (ABC) and Warehouse (000), along with a View Folder button. To the right are Clear and Print buttons. A navigation bar contains tabs for Inventory, Lot/Serial, PO, Receipt, Sales Order, Shipping, BOM, BIN, WO, and PALLET. The PO tab is selected. Below the navigation bar, there are two input fields for Purchase Order #: 0010038 and 0010040. Below these are two tables. The first table has columns PO, Supplier, and Date. The second table has columns PO, Item, Description, and Qty. The status bar at the bottom says 'Ready.'

PO	Supplier	Date	
<input checked="" type="checkbox"/>	0010038	China	10/01/2015
<input checked="" type="checkbox"/>	0010039	China	10/27/2015
<input checked="" type="checkbox"/>	0010040	China	10/27/2015

PO	Item	Description	Qty	
<input checked="" type="checkbox"/>	0010038	1001-HON-H254	HON 4 DRAWER LETTER FL...	10
<input checked="" type="checkbox"/>	0010040	6655	PRINTER STAND W/ BASKET	123
<input checked="" type="checkbox"/>	0010040	1001-HON-H252	HON 2 DRAWER LETTER FL...	5



Receipt Printing:

Printing is a header/detail relationship.

Selecting a Receipt# will populate a list of items below:

The program defaults to select all items to print.

Press the **Print** button after confirming selections.

MP2

Settings Exit Help

Company: ABC View

Warehouse: 000

Clear Print

Inventory Lot/Serial PO Receipt Sales Order Shipping BOM BIN WO PALLET

Receipt: 001072 001074 Current Receipts Receipt History

	Receipt	Purchase Order	Vendor #	Date	
<input checked="" type="checkbox"/>	001072	0010039	CHINA	03/29/2016	
<input type="checkbox"/>	001073	0010035	UNITED	04/06/2016	
<input checked="" type="checkbox"/>	001074	0010035	UNITED	04/06/2016	

	Receipt	Item	Lot/Serial	Qty	Description
<input checked="" type="checkbox"/>	001072	6655		6	PRINTER STAND W/ BASKET
<input type="checkbox"/>	001074	6655		0	PRINTER STAND W/ BASKET
<input checked="" type="checkbox"/>	001074	8971	MAY10	1	UNIVERSAL 5 1/4" SSDD FL...

Ready.

Change to history if you forget to print labels before updating the PO Module.



Sales Order Printing:

Printing is a header/detail relationship.

Selecting a Sales Order # will populate a list of items below:

The program defaults to select all items to print.

Press the **Print** button after confirming selections.

MP2

Settings Exit Help

Company: ABC View Folder Clear Print

Warehouse: 000

Inventory Lot/Serial PO Receipt Sales Order Shipping BOM BIN WO PALLET

Sales Order: 0000111 0000111

	SO	Customer No	Customer PO	
<input checked="" type="checkbox"/>	0000111	JELCO	VERBAL	

	SO	Item	Description	Qty	
<input checked="" type="checkbox"/>	0000111	GB-EL04MS-25	RJ-11 4 WIRE MOD CABLE 2...	15	
<input checked="" type="checkbox"/>	0000111	GB-EQ380-10-MF	CENTRONICS CABLE 10 FT ...	5	
<input checked="" type="checkbox"/>	0000111	GB-EQ380-10-MM	CENTRONICS CABLE 10 FT ...	10	
<input checked="" type="checkbox"/>	0000111	GB-EQ380-5-MF	CENTRONICS CABLE 5 FT M...	10	
<input checked="" type="checkbox"/>	0000111	GB-EQ380-5-MM	CENTRONICS CABLE 5 FT M...	10	
<input checked="" type="checkbox"/>	0000111	GB-MD791	MODEM 9600 FAST POLL	5	

Ready.



Bill of Material Printing:

Printing is a header/detail relationship.

Selecting a Bill# will populate a list of items below:

The program defaults to select all items to print.

Press the **Print** button after confirming selections.

	Bill No	Rev.	Description	
<input checked="" type="checkbox"/>	CABIN-01000-AK	000	CABINET ASSEMBLY KIT	

	Bill No	Rev.	Component	Description	Qty
<input checked="" type="checkbox"/>	CABIN-01000-AK	000	FOOTR-00000	RUBBER FOOT	4
<input checked="" type="checkbox"/>	CABIN-01000-AK	000	MOUNT-80010	DISK DRIVE MOUNT	1
<input checked="" type="checkbox"/>	CABIN-01000-AK	000	SCREW-00060	3/4" x 3/8" METAL SCREW	4
<input checked="" type="checkbox"/>	CABIN-01000-AK	000	WASHR-00160	3/8" METAL WASHER	4



Setting Explained in Detail

Required Tab

Default Printer: Select a default printer to be used for Printing (the one created in the previous step).

ConnectIt address: your Sage server.

Port: will be the port that ConnectIt is listening on.

Label Path: Change the Label Path where the Label Designs reside. If multiple PC's require access to the same labels, a Network Path is preferred. Note: The folder requires full permissions to read/write/delete.

Unlocking Code: Contact Scanco for the Unlocking Code. The Validate button will verify if the Unlocking Code is correct.

The screenshot shows the 'MP2 Setup' dialog box with the 'Required' tab active. The 'Default Printer' is set to 'SkyPrint'. The 'Label Path' is 'C:\Program Files (x86)\Scanco\MP2\Labels'. The 'Unlocking Code' is '60048100451'. The 'ConnectIt Address' is 'localhost' and the 'Port' is '443'. There are 'Browse' and 'Validate' buttons for the Label Path and Unlocking Code fields, and 'Cancel' and 'Accept' buttons at the bottom right.



Keyboard Prompts

Keyboard Prompt fields are for adding 'on-demand information' to the labels as they are printed.

Five Global [prints on all labels] and five Item [prints per each item] Keyboard Prompts can be setup for miscellaneous information that is required on your labels.

Fill in the boxes with a descriptive suggestion that will help your MP2 users understand what information is be request. The

process for keying in the data that will print on the label is documented in the 'Form Controls' Section below.

Example: UPS TRACKING NUMBER might be a prompt. This gives the user an opportunity to input the tracking number and have it printed on the Label.

The screenshot shows a 'Setup' window titled 'MP2 Setup:'. It has four tabs: 'Required', 'Keyboard Prompts', 'UDF's', and 'Other'. The 'Keyboard Prompts' tab is active. The window is divided into two main sections: 'Global Prompt: For Entire Printjob' and 'Line Prompts: For Each Item'. Each section contains five numbered rows (1-5) with input boxes and labels. The 'Global Prompt' labels are \$GLOBAL1\$ through \$GLOBAL5\$. The 'Line Prompts' labels are \$LABDES1\$ through \$LABDES5\$. At the bottom right, there are 'Cancel' and 'Accept' buttons. An 'Info' icon is located at the bottom left.

Global Prompt: For Entire Printjob		Line Prompts: For Each Item	
1:	<input type="text"/>	1:	<input type="text"/>
2:	<input type="text"/>	2:	<input type="text"/>
3:	<input type="text"/>	3:	<input type="text"/>
4:	<input type="text"/>	4:	<input type="text"/>
5:	<input type="text"/>	5:	<input type="text"/>



UDF's

UDF's are accessible from MP2. Up to 5 fields in the CI_Item table are supported. Input the EXACT fieldname from the CI_Item table. Ex: UDF_COLOR

Setup

MP2 Setup:

Required | Keyboard Prompts | **UDF's** | Other

CI_Item	IM_ItemCost	PO_Header	PO_Detail	POReceipt_Dist	SO_Header	SO_Detail	SO_InvHeader	SO_InvDetail
<input type="text"/>								

SUDF1\$
SUDF2\$
SUDF3\$ Table Source: CI_Item
SUDF4\$
SUDF5\$

Cancel Accept



MP2 Label Subs

Use the codes below to change the information that prints on your labels.

Not all subs work on all Tabs. Example: \$QTY_REC\$ would not work for SO printing.

Description		Data to Print
Print Qty	-	\$NO_LBL\$
Item #	-	\$ITEM_NO\$
Item Desc	-	\$ITEM_DESC\$
Lot or Serial	-	\$SER_NUM\$
Bin	-	\$BIN_LOC\$
Warehouse	-	\$WARECOD\$
Date	-	\$SYSDATE\$
Maximum OH Qty:	-	\$MAX_OH_QTY\$
Global KB Prompt 1	-	\$GLOBAL1\$
Global KB Prompt 2	-	\$GLOBAL2\$
Global KB Prompt 3	-	\$GLOBAL3\$
Global KB Prompt 4	-	\$GLOBAL4\$
Global KB Prompt 5	-	\$GLOBAL5\$
Detail KB Prompt 1	-	\$LABDES1\$
Detail KB Prompt 2	-	\$LABDES2\$
Detail KB Prompt 3	-	\$LABDES3\$
Detail KB Prompt 4	-	\$LABDES4\$
Detail KB Prompt 5	-	\$LABDES5\$
CI Item UDF1	-	\$UDF1\$
CI Item UDF2	-	\$UDF2\$
CI Item UDF3	-	\$UDF3\$
CI Item UDF4	-	\$UDF4\$
CI Item UDF5	-	\$UDF5\$
IM Cost UDF1	-	\$UDF_ITEMCOST1\$
IM Cost UDF2	-	\$UDF_ITEMCOST2\$



IM Cost UDF3	-	\$UDF_ITEMCOST3\$
IM Cost UDF4	-	\$UDF_ITEMCOST4\$
IM Cost UDF5	-	\$UDF_ITEMCOST5\$
PO Header UDF 1	-	\$UDF_PO_HEADER1\$
PO Header UDF 2	-	\$UDF_PO_HEADER2\$
PO Header UDF 3	-	\$UDF_PO_HEADER3\$
PO Header UDF 4	-	\$UDF_PO_HEADER4\$
PO Header UDF 5	-	\$UDF_PO_HEADER5\$
PO Detail UDF 1	-	\$UDF_PO_DETAIL1\$
PO Detail UDF 2	-	\$UDF_PO_DETAIL2\$
PO DETAIL UDF 3	-	\$UDF_PO_DETAIL3\$
PO DETAIL UDF 4	-	\$UDF_PO_DETAIL4\$
PO DETAIL UDF 5	-	\$UDF_PO_DETAIL5\$
PO DIST UDF 1	-	\$UDF_PO_DIST1\$
PO DIST UDF 2	-	\$UDF_PO_DIST2\$
PO DIST UDF 3	-	\$UDF_PO_DIST3\$
PO DIST UDF 4	-	\$UDF_PO_DIST4\$
PO DIST UDF 5	-	\$UDF_PO_DIST5\$
SO_HEADER1	-	\$UDF_SO_HEADER1\$
SO_HEADER2	-	\$UDF_SO_HEADER2\$
SO_HEADER3	-	\$UDF_SO_HEADER3\$
SO_HEADER4	-	\$UDF_SO_HEADER4\$
SO_HEADER5	-	\$UDF_SO_HEADER5\$
SO_DETAIL1	-	\$UDF_SO_DETAIL1\$
SO_DETAIL2	-	\$UDF_SO_DETAIL2\$
SO_DETAIL3	-	\$UDF_SO_DETAIL3\$
SO_DETAIL4	-	\$UDF_SO_DETAIL4\$
SO_DETAIL5	-	\$UDF_SO_DETAIL5\$
WO_MASTER1	-	\$UDF_WO_MASTER1\$
WO_MASTER2	-	\$UDF_WO_MASTER2\$
WO_MASTER3	-	\$UDF_WO_MASTER3\$



WO_MASTER4	-	\$UDF_WO_MASTER4\$
WO_MASTER5	-	\$UDF_WO_MASTER5\$
WO_MATERIAL1	-	\$UDF_WO_MATERIAL1\$
WO_MATERIAL2	-	\$UDF_WO_MATERIAL2\$
WO_MATERIAL3	-	\$UDF_WO_MATERIAL3\$
WO_MATERIAL4	-	\$UDF_WO_MATERIAL4\$
WO_MATERIAL5	-	\$UDF_WO_MATERIAL5\$
INV_HEADER1	-	\$UDF_INV_HEADER1\$
INV_HEADER2	-	\$UDF_INV_HEADER2\$
INV_HEADER3	-	\$UDF_INV_HEADER3\$
INV_HEADER4	-	\$UDF_INV_HEADER4\$
INV_HEADER5	-	\$UDF_INV_HEADER5\$
INV_DETAIL1	-	\$UDF_INV_DETAIL1\$
INV_DETAIL2	-	\$UDF_INV_DETAIL2\$
INV_DETAIL3	-	\$UDF_INV_DETAIL3\$
INV_DETAIL4	-	\$UDF_INV_DETAIL4\$
INV_DETAIL5	-	\$UDF_INV_DETAIL5\$
YYMMDD	-	\$YYMMDD\$
QTY ORD	-	\$QTY_ORD\$
Receipts	-	\$QTY_REC\$
Time	-	\$SYSTIME\$
Customer Alias_DESC	-	\$C_ALIAS_DESC\$
EXT DESC1	-	\$ITEM_DESC_EXT1\$
EXT DESC2	-	\$ITEM_DESC_EXT2\$
EXT DESC3	-	\$ITEM_DESC_EXT3\$
EXT DESC4	-	\$ITEM_DESC_EXT4\$
EXT DESC5	-	\$ITEM_DESC_EXT5\$
EXT DESC6	-	\$ITEM_DESC_EXT6\$
EXT DESC7	-	\$ITEM_DESC_EXT7\$
EXT DESC8	-	\$ITEM_DESC_EXT8\$
EXT DESC9	-	\$ITEM_DESC_EXT9\$



EXT DESC10	-	\$ITEM_DESC_EXT10\$
EXT DESC11	-	\$ITEM_DESC_EXT11\$
EXT DESC12	-	\$ITEM_DESC_EXT12\$
EXT DESC13	-	\$ITEM_DESC_EXT13\$
EXT DESC14	-	\$ITEM_DESC_EXT14\$
EXT DESC15	-	\$ITEM_DESC_EXT15\$
Sales UOM	-	\$SLS_UOM\$
Purchase UOM	-	\$PUR_UOM\$
Standard UOM	-	\$STD_UOM\$
Category 1	-	\$USERDF1\$
Category 2	-	\$USERDF2\$
Category 3	-	\$USERDF3\$
Category 4	-	\$USERDF4\$
Standard Price	-	\$STD_PRICE\$
Vendor Alias	-	\$V_ALIAS\$
General Alias	-	\$G_ALIAS\$
Customer Alias	-	\$C_ALIAS\$
PO #	-	\$PURCHNO\$
Receipt #	-	\$RECPTNO\$
Job #	-	\$JOB_NUM\$
Qty Received	-	\$QTY_REC\$
Order #	-	\$ORDERNO\$
Customer PO#	-	\$CUST_PO\$
Qty Ordered	-	\$QTY_ORD\$
AR Division	-	\$ARDIVISIONNO\$
Bill To Name	-	\$BILLTONAMES\$
Bill To Address1	-	\$BILLTOADDRESS1\$
Bill To Address2	-	\$BILLTOADDRESS2\$
Bill To Address3	-	\$BILLTOADDRESS3\$
Bill To City	-	\$BILLTOCITY\$
Bill To State	-	\$BILLTOSTATE\$



Bill To Zip	-	\$BILLTOZIPCODE\$
Bill To Country	-	\$BILLTOCOUNTRYCODE\$
Ship To Name	-	\$SHIPTONAME\$
Ship To Addr1	-	\$SHIPTOADDRESS1\$
Ship To Addr2	-	\$SHIPTOADDRESS2\$
Ship To Addr3	-	\$SHIPTOADDRESS3\$
Ship To City	-	\$SHIPTOCITY\$
Ship To State	-	\$SHIPTOSTATE\$
Ship To Zip	-	\$SHIPTOZIPCODE\$
Ship To Country	-	\$SHIPTOCOUNTRYCODE\$
Ship Via	-	\$SHIPVIA\$
Invoice #	-	\$INVOICE\$
Qty Shipped	-	\$QTY_SHP\$
BOX	-	\$BOX\$
BOX_TOTAL	-	\$BOX_TOTAL\$
Bill Number	-	\$BILL\$
Bill Revision	-	\$REVISION\$
Bill Description	-	\$BILL_DESC\$
Bill Component	-	\$COMPONENT\$
Bill Comp. Desc	-	\$COMPONENT_DESC\$
Bill Comp. Qty	-	\$QTY_PER_BILL\$