

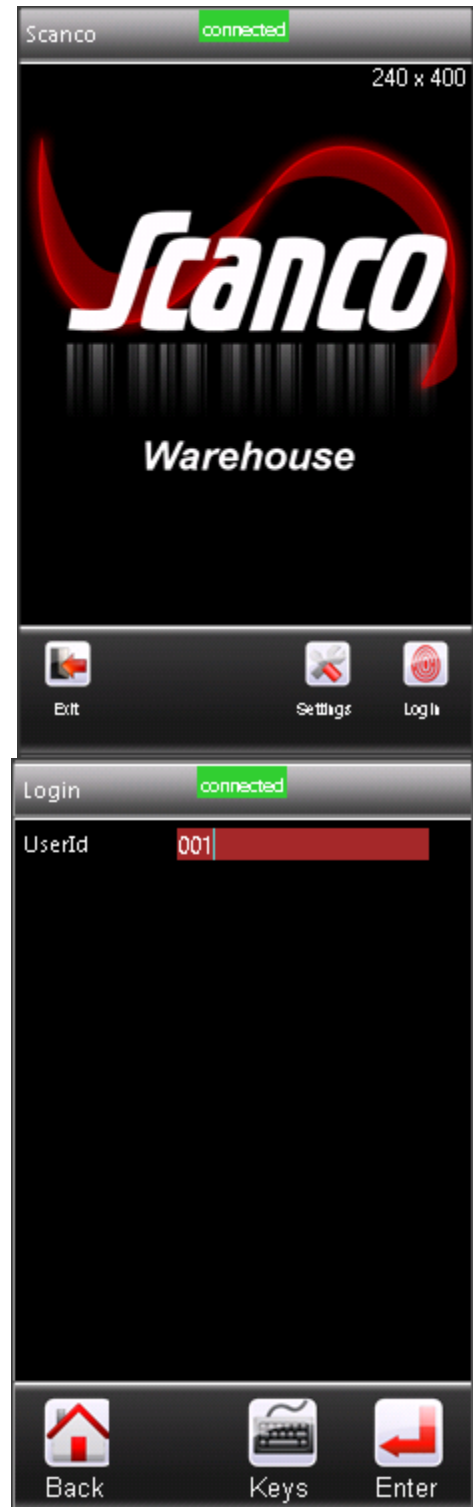
After Remote Connection is created, the first screen you will see allow you to:

Exit = close Remote Connection

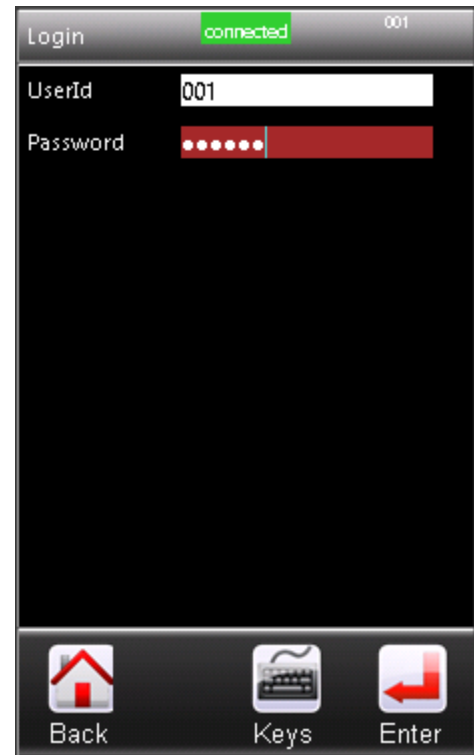
Setting = one time setup for connection to your server

Login = This will advance you to the next screen

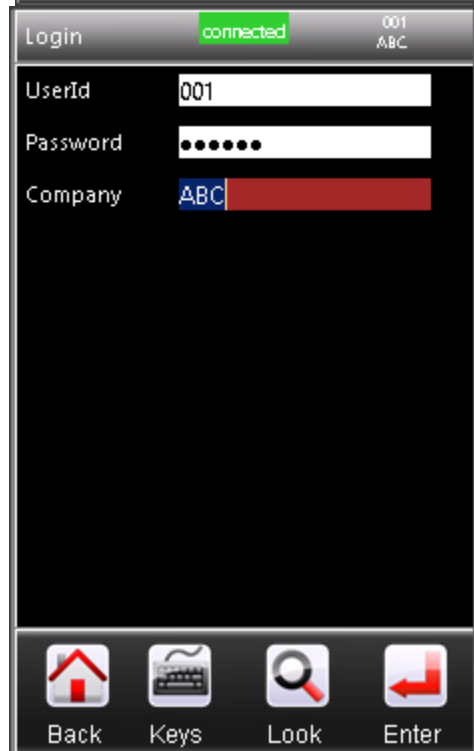
User ID Login prompt: Enter a User that is setup in Sales.Scanco.com



Password prompt: Enter the Users Password that is setup in Sales.Scanco.com

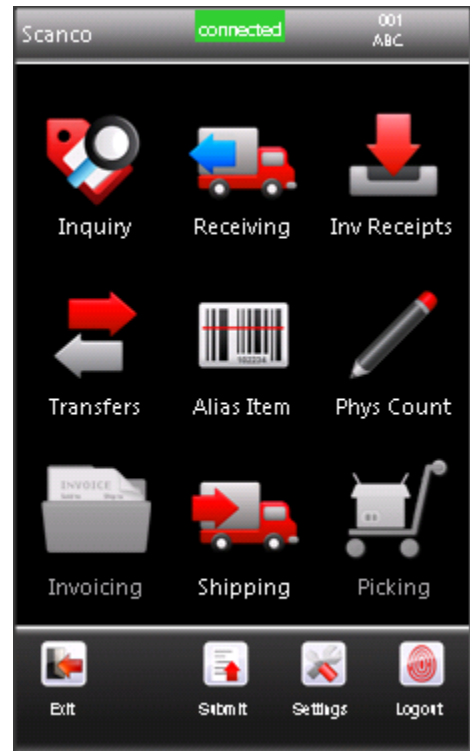


Company Prompt: Enter the Company Code that is Enabled in Sales.Scanco.com



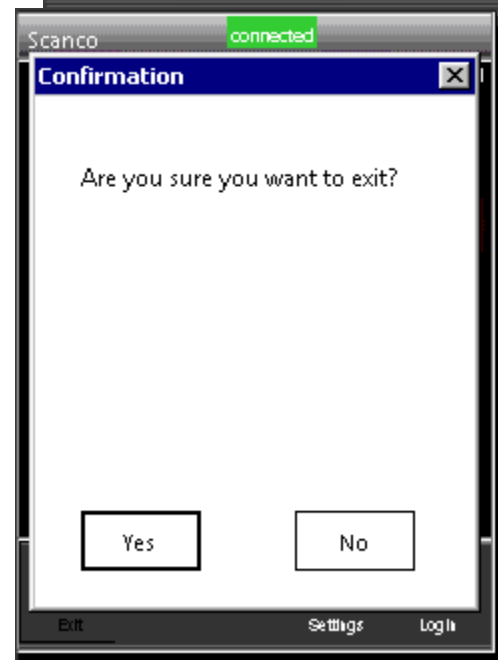
Main Activities Screen: The icon that are Enabled in Sales.Scanco.com will be displayed.

For the Mapadoc process, choose Shipping



When the user presses "EXIT" they will receive this message.

"Yes "will log them off the Scanco Cloud server.



01-ABF is setup for just case information to be collected and is setup to auto assign the order to an ASN. This customer is setup to print case labels only.

Example Sales Order:

Sales Order Entry (ABC) 5/1/2014

Order Number 0000184 Copy from... Defaults... Customer... Credit...

1. Header 2. Address 3. Lines 4. Totals User one

Order Date 1/16/2014 Order Type Standard Order Master/Repeating No.

Customer No. 01-ABF American Business Futures
Cust PO 234234

Ship Date 1/16/2014

Status New Reason
Whse 001 EAST WAREHOUSE

Sales Tax Schedule DEFAULT Default Tax Schedule

Ship To Addr 1 American Business Futures
Terms Code 01 Net 30 Days
Ship Via UPS BLUE FOB
Confirm To Artie Johnson
E-mail artie@abf.com
Fax No. Batch Fax
Comment
Salesperson 0100 Jim Kentley
Split Comm. No Split Comm...

Print Order
Print Pick Sheets
Quick Print Without Displaying Printing Window

Print Order... Print Pick... Recalc Price Accept Cancel Delete

Sales Order Entry (ABC) 5/1/2014

Order Number 0000184 Copy from... Defaults... Customer... Credit...

1. Header 2. Address 3. Lines 4. Totals User one

Quick Row 3

	Item Code	Ordered	Back Ordered	Unit Price	Extension	C
1	1001-HON-H252	5.00	.00	81.480	407.40	
2	6655	10.00	.00	179.000	1,790.00	
3		.00	.00	.000	.00	

Description
Warehouse
Unit Of Measure
Shipped .00

Total Amount 2,197.40

Print Order... Print Pick... Recalc Price Accept Cancel Delete

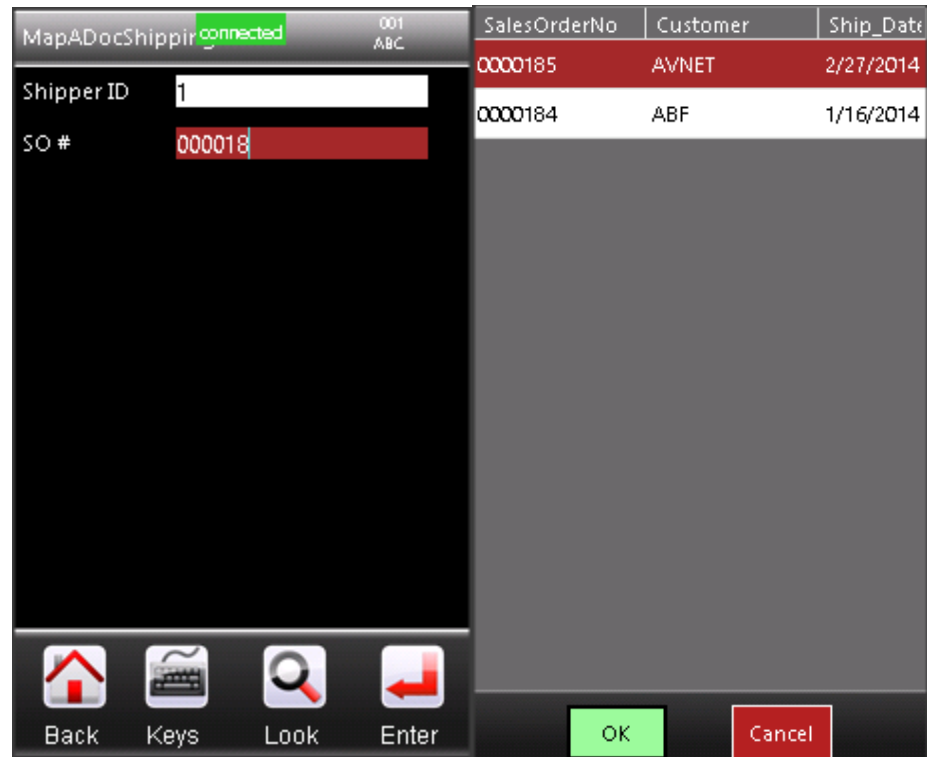
Shipper ID Prompt:
 these are Shipper ID's
 that you have setup in
 Sage Database.
 The lookup will show
 you your ID's

ShipperID	ShipperName
1	John Supervisor
2	Joe Shipper

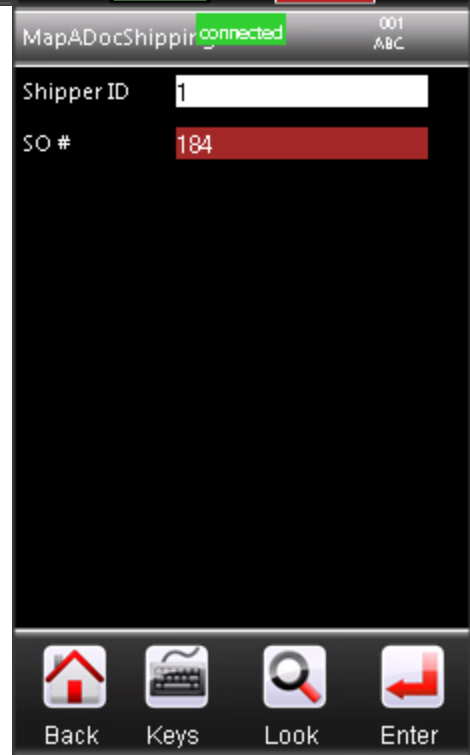
Sales Order Prompt:
 Enter existing SO#

SalesOrderNo	Customer	Ship_Date
0000185	AVNET	2/27/2014
0000184	ABF	1/16/2014
0000178	AVNET	10/23/2013
0000175	ABF	10/23/2013
0000176	ABF	10/23/2013
0000161	HILLSB	5/31/2010
0000162	AMERCON	5/31/2010
0000160	RSSUPPL	5/31/2010
0000164	ORANGE	5/31/2010
0000115	ABF	5/31/2010
0000156	ATOZ	5/31/2010
0000157	CUSTOM	5/31/2010
0000159	GREALAR	5/31/2010

The Sales Order Prompt Lookup Filter: type the begin of a SO# and press lookup, result is SO#'s that match you partial entry are displayed.



The Sales Order Prompt pad with zeros: if you have an order = 0000184, the prompt will accept '184'



If your Sales Order is related to a Customer that is setup for label printing: this message will appear and require Yes or No



Item Prompt and lookup. Information displayed includes Quantity ordered, shipped and unshipped.



Item Prompt Lookup Filter: type the begin of an item number and press lookup, result is only item number that match you partial entry are displayed.

ItemCode	Details
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK Ordered: 5 Shipped: 0 UnShipped: 5

Quantity Prompt: Quantity shipped\ ordered are displayed above the quantity prompt.

I entered qty = 2

After partial quantities are entered: if the item is scanned again or if you go into the lookup, you will see the previous quantity entries

ItemCode	Details
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK Ordered: 5 Shipped: 2 UnShipped: 3
6655	PRINTER STAND W/ BASKET Ordered: 10 Shipped: 5 UnShipped: 5

MapADocShippir	connected	001 ABC
Shipper ID	1	
SO #	0000184 / 0001	
Item	1001-HON-H252	
	HON 2 DRAWER LETTER FLE W/O L	
Warehouse	001	
UOM	EACH	
Bin	E-300-10	
Qty Shp/Ord	2/5	
Quantity		

			OK	Cancel
Back	Keys	Enter		



The results of my entry was records created in the Sage Barcode Module Tables.

The Standard Sage import program has been modified to trigger the label printing process.


The import must be running (see page 14-15 of this doc) in order to trigger the printing process.

Barcode Tables		
Header Key	Detail Key	Distribution Key
01 SessionKey [000001]	01 SessionKey[000001]	01 SessionKey [000001]
02 UserID [001]	02 UserID [001]	02 UserID [001]
03 HeaderKey [002046]	03 HeaderKey [002046]	03 HeaderKey [002046]
04 BCTransactionCode [22]	04 DetailKey [000001]	04 DetailKey [000001]
05 TransactionDate [20140501]	05 LineKey [000001]	05 DistributionKey [000001]
06 Processing [0]	06 ItemCode [1001-HON-H252]	08 BinLocation [E-300-10]
07 SalesOrderNo [0000184]	08 PackageNo [0001]	10 TransactionQty 2.00
15 WarehouseCode[001]	16 TransactionUnitOfMeasure [EACH]	
41 DateUpdated [20140501]	17 TransactionQuantity 2.00	
42 TimeUpdated [9.183]	33 UDF_PALLETID []	
44 UDF_PRINTLBLS[Y]		

Review: at the item entry prompt there is a Review button that brings you to this screen. You can delete all entries for the order or use the lookup to select items that were collected

Shipping Review connected 001 ABC		ItemCode	Details
SO #	0000184	1001-HON-H252	HON 2 DRAWER LETTER FILE W/O LK UOM: EACH Whse: 001 Bin From: E-300-10 Qty: 2
Item			
Delete			
 Back	 Look	OK	Cancel

After an item is chosen, you can delete the item.

Shipping Review connected 001 ABC		Delete Complete ×	
SO #	0000184	Item 1001-HON-H252 was removed.	
Item	1001-HON-H252	OK	
	HON 2 DRAWER LETTER FILE W/O		
UOM	EACH		
Bin	E-300-10		
Quantity	2		
Delete Item	Delete		
 Back		Back	

Sending data to Sage:
At the item prompt
there is a Send button,
when press the next
message will display.

MapADocShippir **connected** 001
ABC

Shipper ID

SO #

Item

YES = data can be
imported into Sage
Shipping Data Entry
NO = return back to
item prompt

Confirmation
message:
This will display how
many orders were
released to the import
process.

Confirmation [X]

You are about to apply the
data collected to your server.
Is it OK to proceed?

Success [X]

Collected data was sucessfully
submitted for 1 records.

01-AVNET is setup for case and pallet information to be collected. This customer is setup to print pallet labels only.

Sales Order Entry (ABC) 5/1/2014

Order Number: 0000185

1. Header | 2. Address | 3. Lines | 4. Totals | User: one

Order Date: 2/27/2014 | Order Type: Standard Order | Master/Repeating No.:

Customer No: 01-AVNET | Avnet Processing Corp
Cust PO: 23424

Ship Date: 2/27/2014

Status: New | Reason: | Whse: 002 | WEST WAREHOUSE

Sales Tax Schedule: DEFAULT

Print Order: | Print Pick Sheets: | Quick Print Without Displaying Printing Window:

Ship To Addr: 1 | Avnet Processing Corp
Terms Code: 01 | Net 30 Days
Ship Via: UPS BLUE | FOB
Confirm To: Terry Stafford
E-mail: tonys@avnet.com
Fax No.: | Batch Fax:
Comment:
Salesperson: 0200 | Shelly Westland
Split Comm.: No | Split Comm.:

Buttons: Print Order..., Print Pick..., Recalc Price, Accept, Cancel, Delete, Print, Help

Sales Order Entry (ABC) 5/1/2014

Order Number: 0000185

1. Header | 2. Address | 3. Lines | 4. Totals | User: one

Quick Row: 4

	Item Code	Ordered	Back Ordered	Unit Price	Extension	Co
1	1001-HON-H252	50.00	.00	75.600	3,780.00	
2	1001-HON-H254	100.00	.00	117.900	11,790.00	
3	6655	50.00	.00	179.000	8,950.00	
4		.00	.00	.000	.00	

Description: | Warehouse: | Unit Of Measure: | Shipped: .00

Total Amount: 24,520.00

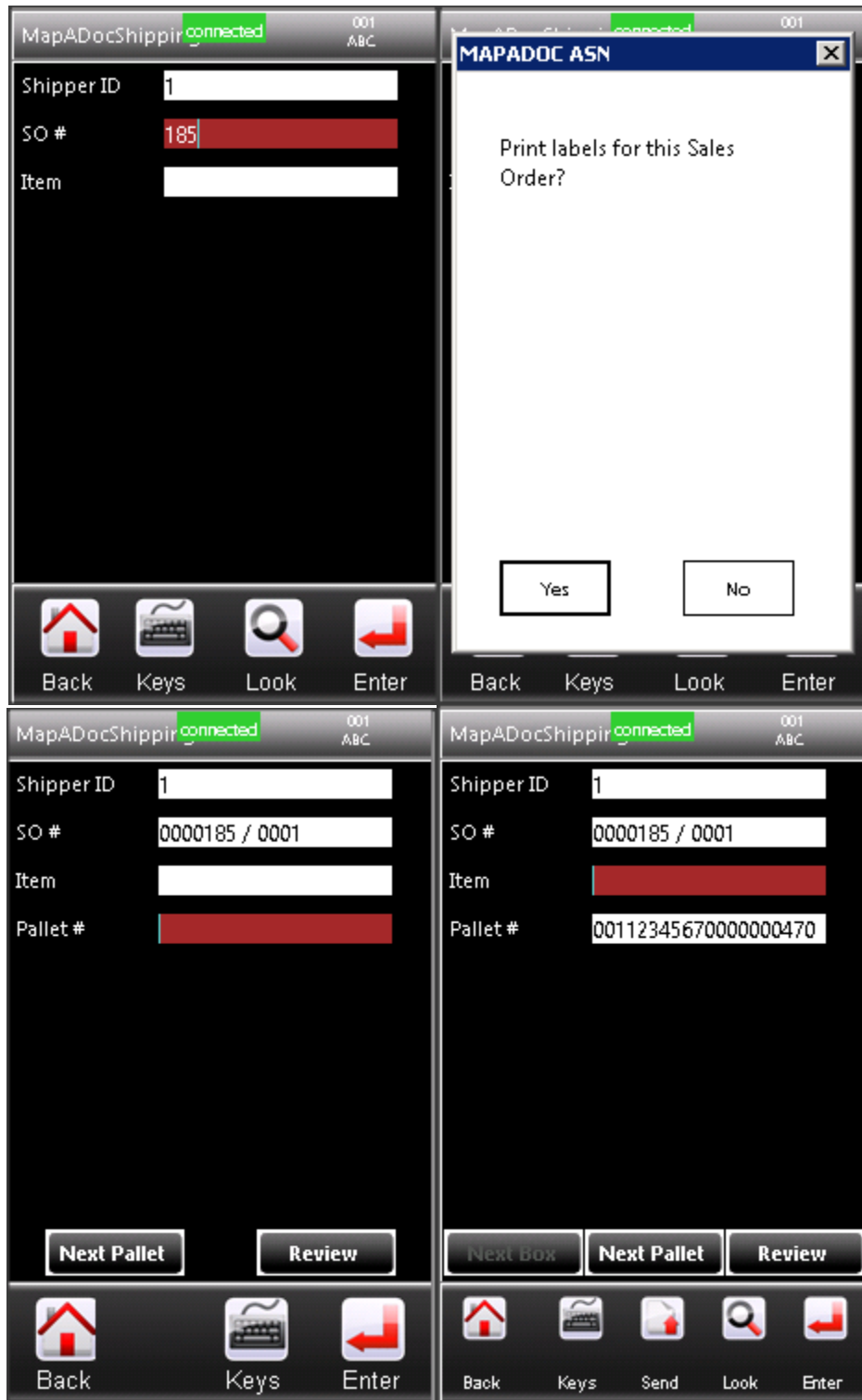
Buttons: Print Order..., Print Pick..., Recalc Price, Accept, Cancel, Delete, Print, Help

The Sales Order Prompt added with zeros: if you have an order = 0000185, the prompt will accept '185'

If your Sales Order is related to a Customer that is setup for label printing: this message will appear and require Yes or No

Pallet Prompt: press Next Pallet button to get the next pallet number.

Add Items until pallet is complete. Press Next Pallet button to get the next pallet number.



Enter Quantity and my results in Barcode Module tables included the Pallet number

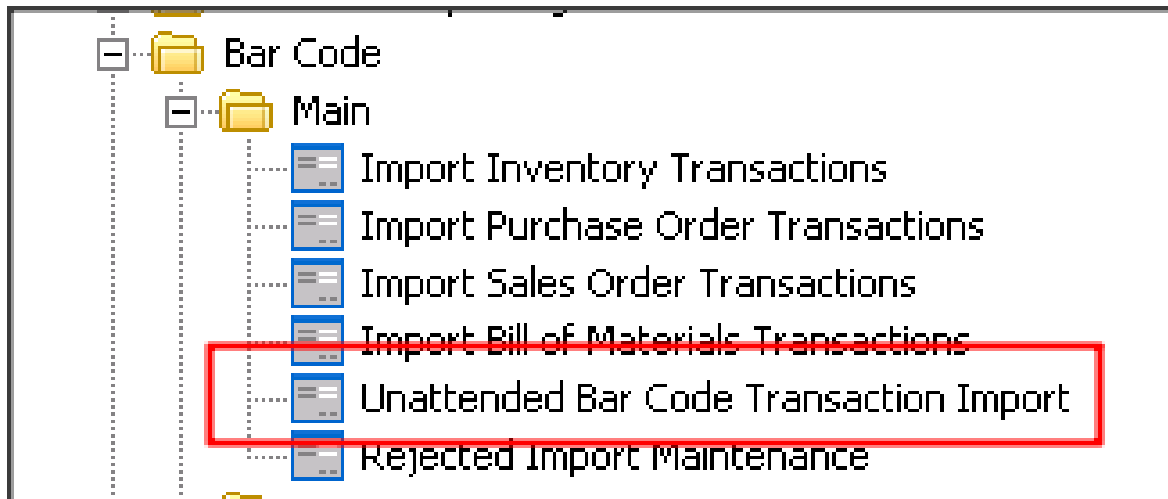
Detail Key
01 SessionKey [000001]
02 UserID [001]
03 HeaderKey [002048]
04 DetailKey [000001]
05 LineKey [000002]
06 ItemCode [1001-HON-H254]
08 PackageNo [0001]
16 TransactionUnitOfMeasure [EACH]
17 TransactionQuantity 1.00
33 UDF_PALLETID [00112345670000000470]

MapADocShippir **connected** 001
ABC

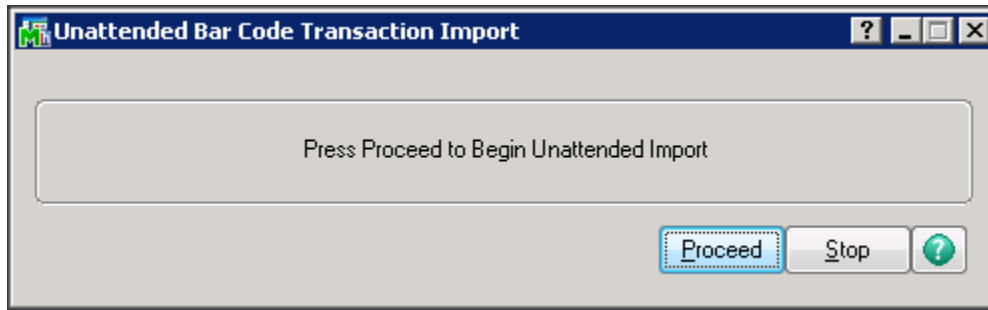
Shipper ID 1
SO # 0000185 / 0001
Item 1001-HON-H254
Pallet # 00112345670000000470
HON 4 DRAWER LETTER FILE W/O
Warehouse 002
UOM EACH
Bin E-300-30
Qty Shp/Ord 0/100
Quantity

Back Keys Enter

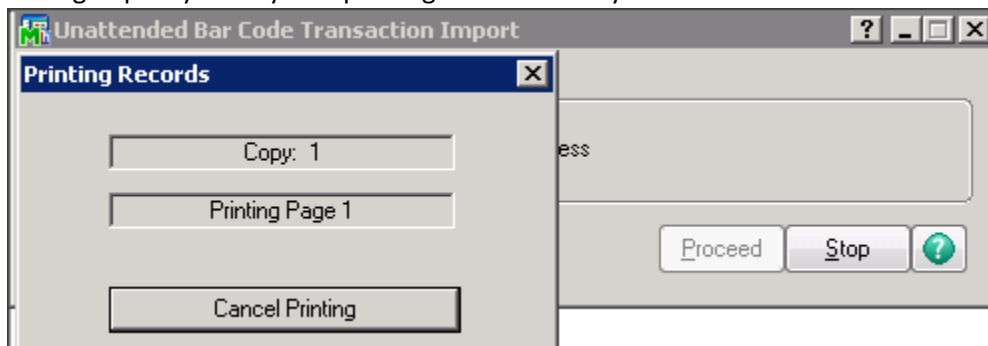
Barcode Import: Run the program circled in RED Below



Press 'Proceed'



During import you may see 'printing' screens briefly.



The import will keep a running total of records imported.

