

Enhanced Serial Number Maintenance

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The serial number feature in TCS has been enhanced so that it now you will track the serial number from the point of receiving through the selling at the register. In the previous model you only entered the serial number at the register as a memo line item so that you can check the serial number if the item is returned.

Creating a serialized item

To create a serialized item, you will create the item in GM.MF the same as any other item and in the 'Serialized:' field you will enter a "Y"

Masterfile Maintenance

GENERAL

Store: 1 TEST-Varsity Bookstore Last Update:

SKU: 103184 QOH: 0

Description* Test SKU for Standard Serial Number QOO:

Manufacturer: A/R Pricing: N

Style: Location:

Color: Whouse Location:

Size: Automatic Fee:

Status Code* A ACTIVE Date* 03/31/22

Class Code* 702 COMPUTER/PHONE ACCESSORIES

Sell Price: 1,999.00 UOM* EA

Price Code:

Promo Price: N Graphic: N

Serialized: ☒ Label Code:

Taxable: Y Discountable: Y

##	Vendor	Catalog#	Barcode	MSRP	My Cost	My Cost	Ordering
				UOM	UOM	Each	Multiple
1	101			2199.00	1799.0000		1
	TEST VENDOR			EA	EA		

Cancel Options

Creating a P0

You will create a P0 and add the item to the P0 the same as any other item, serial numbers do not affect a P0 since you only know what serial number is received at the point of receiving.

Receiving on a P0

You will receive the item the same as any other item, when the item is selected to be received a screen will display prompting you to enter or scan in the serial numbers that are received.

##	SKU	QOut	QRCv	Vend Price	Disc	Vend Cost	Vendor Ext
	Description			Store Price	%Mar	Flag	Mtrx
	PDF						
	PDF Comments						
1	103184		☒	2,199.00	18.19	1,799.0019	3,598.0038
	Test SKU for Standard Serial Number			1,999.00	10.00		
	1*16738.1						

Enter the quantity that you are receiving.

###	Serial Numbers
1	ABCDEF12345678
2	ABCDEF12345681

Enter in the serial numbers that you are receiving.



If the number of serial numbers entered does not match the number of items marked to receive then a warning will display, you will have to modify either the number of items received or the number of serial numbers entered.

Complete the receiving as normal.

Receiving Document

Varsity Bookstore
1305 University Avenue
Lubbock, TX. 79401

Vendor: 102
TEST
,

Page# : 1
Recv Key : 1*15200
Recv By : TCS-RM
Recv Date : 04/04/22
Invoice # : NOINV

PO Number : 16738
Order Date: 04/04/22

LN#	SKU Description	Rcvd Qty	Unit Cost	Extended Cost	Unit Retail	Extended Retail
1	103184 Test SKU for Standard Serial S/N: ABCDEF12345678,ABCDEF1234581	2	799.0019	3,598.00	1,999.00	3,998.00
		2		3,598.00		3,998.00

When you complete the receiving log and print the receiving document, the serial numbers will be listed under the item they are associated with.

View the Serial Numbers in inventory

=Save	X=Cancel	M=Screen1	T=Tags	K=Kit
UK=Unkit	O=Order Parms	P=Pend Orders	S=Sales	W=Web
C=Copy	SN=SN	U=Matrix	BC=Barcodes	UP=UpPrices
PR=Previous	L=ReSelect			

To view the serial numbers that are inventory, go to GM.MF and select the SN=SN from the bottom.

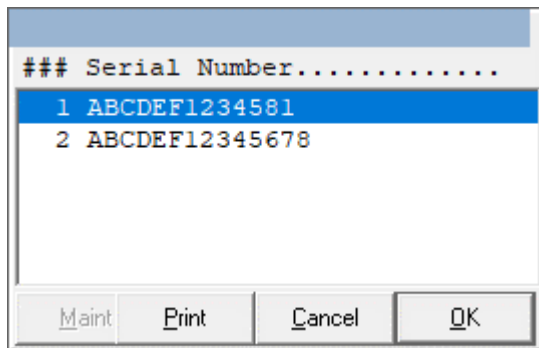
###	Serial Numbers
1	ABCDEF1234581
2	ABCDEF12345678

You can edit the serial numbers from the GM.MF screen, if you do not wish someone to edit these then you should direct that person to use the GM.MI screen instead.

Selling a serialized item

You will need to scan, enter, lookup the item the same as any other item being sold, a screen will display to 'D' or Enter Serial Number.

- You can scan the serial number that is sold
- You can manually type in the serial number sold



Serial Number.....

1 ABCDEF1234581

2 ABCDEF12345678

Maint Print Cancel OK

- You can enter the 'D' to display the serial numbers on hand and select the one that is sold

The serial number will print on the receipt below the sku, you will need to make sure that the receipt detail has a memo line beneath the sku/description line. The memo line does not print unless there is something in the memo filed.