Infor SCM Warehouse Management 2000 Application Administration Reference Guide

Publication Information

Release: Infor SCM Warehouse Management 2000 Release 5.9

Publication date: June 15, 2016

Contents

About this guide

The *Application Administration Reference Guide* is a reference document. It provides you with detailed information about application administration transactions in Infor SCM Warehouse Management 2000. Other manuals, such as training or procedure manuals, guide you through certain tasks step-by-step.

Intended audience

The intended audience for this manual includes those persons responsible for initially setting up the system, and for on-going administration tasks. This includes things such as setting up new users, managing changes to system codes and parameters, and monitoring system performance.

Organization

Application Administration in Infor SCM Warehouse Management 2000 consists of setting up the following:

Section	Description
Application Control	Basic system information such as menus, language, and security control. These transactions are primarily used when Infor SCM Warehouse Management 2000 is installed.
Operational Control	Basic system information such as distribution center, warehouse, and codes such as job codes and abandon reason codes. Operational control transactions are used when Infor SCM Warehouse Management 2000 is installed as part of ongoing maintenance. The information defined when using these transactions can affect how Infor SCM Warehouse Management 2000 functions.
User information	Basic user information such as Associate ID and user ID definitions.
Print Management	The management and control of print queue and report management functions.
Interfaces	The sending of data between the host computer and Infor SCM Warehouse Management 2000.
Purges	The maintenance of Infor SCM Warehouse Management 2000 databases by deleting records.
Event Notification	The set-up of the system to notify users about important events that occur that require some form of user action.
Batch Processes	The maintenance of system information, such as product history.

Note: This manual assumes that the user has already read the *Introduction and Navigation of Infor SCM Warehouse Management 2000 Guide*.

Related documents

You can find the documents in the product documentation section of the Infor Xtreme Support portal, as described in "Contacting Infor" on page 21.

Contacting Infor

If you have questions about Infor products, go to the Infor Xtreme Support portal at www.infor.com/inforxtreme.

If we update this document after the product release, we will post the new version on this Web site. We recommend that you check this Web site periodically for updated documentation.

If you have comments about Infor documentation, contact documentation@infor.com.

Chapter 1 Event transactions

1

Event transactions allow the system to notify you about important events that occur that require you to take some action.

SEIMA – Event Notification

The Event Notification transaction allows you to display and browse a list of system events, and to acknowledge events. The functions to which you have access are dependent on your User ID. System events that you see listed on this transaction screen include inbound and outbound transactions, and completed reports. The event status tells you the importance of the event. Some events are informational only; others indicate an error or problem. Error or problem events require acknowledgment by an authorized person. This ensures that someone is aware of the problem and is taking steps to handle it.

Accessing the Event Notification transaction

To access the Event Notification transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SEIMA** in the **Trans ID** field.

3 Click **Accept**. The *Event List Filter Criteria* screen displays.

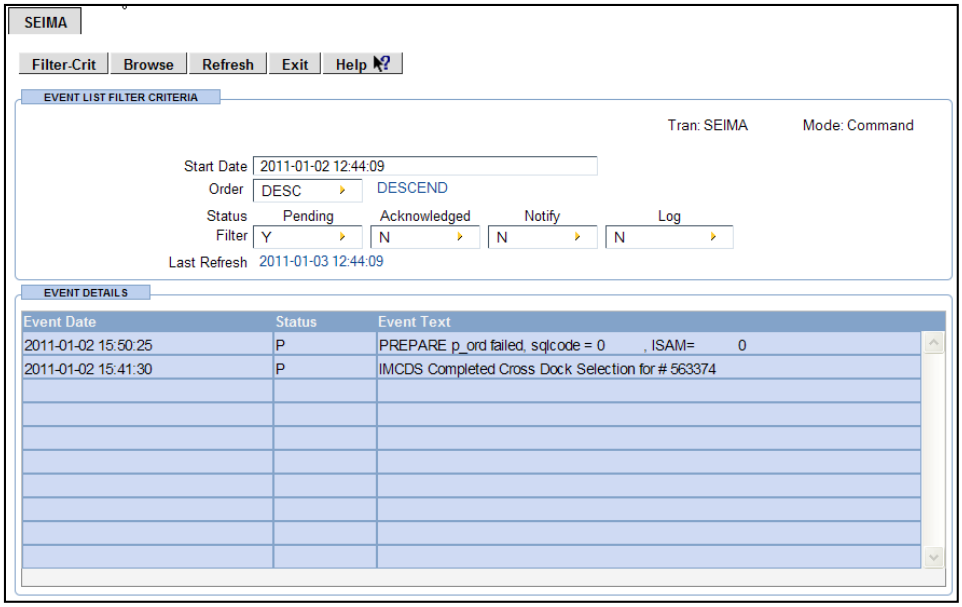


Figure 0-1: SEIMA – Event List Filter Criteria

The top part of the screen, under the Event List Filter Criteria heading, displays information used to select the events in the list. When you select the Event Notification transaction, the system uses default values for these fields and displays a list of events that match the default values. The default values are determined at the time the system is installed. If you want to use different information to select the events that display, you can change the event list filter criteria that are described below.

Changing the event list filter criteria

1. Click **Filter-Crit** on the button bar at the top of the screen.
2. Change the filter criteria information to the values you want to use.
3. Click **Accept**.

Browsing a list of events

1. Click **Browse** on the button bar at the top of the screen.
2. To scroll through the list of events, use the Tab or Arrow keys.
3. To end the browse session, click **Accept**.
4. While you are in browse mode, you have two options available. These options allow you to acknowledge an event, and to display detail information about a particular event.

Acknowledging an event

1. Move the cursor to the pending event you want to acknowledge.

2 Click the right-pointing arrow.

Updating the screen with current event information (refresh)

Select the **Refresh** option. The list of events redisplays with the most current information, including any changes you have made by acknowledging an event.

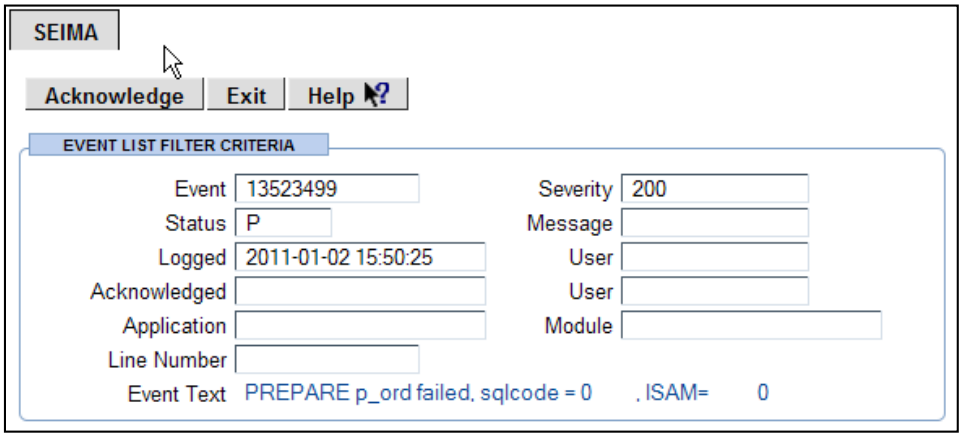
Note: After you display a list of events, the information does not automatically change (unless they are monitoring events). You must refresh the screen to display the most current information.

Displaying detail information about an event (zoom)

1 Move the cursor to the event for which you want to display detail information.

2 Click **Zoom**. The *Event List Filter Criteria* screen displays.

Figure 0-2: SEIMA – Event Notification: Zoom



SELPA – Event Purge

The Event Purge transaction allows you to purge selected event records. For a description of the Event Purge Report, refer to *Purges* in the *Application Administration Reports* section of the *Reports Reference Guide*.

Accessing the Event Purge transaction

To access the Event Purge transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SELPA** in the **Trans ID** field.

3 Click **Accept**. The *Event Purge Filter Criteria* screen displays.

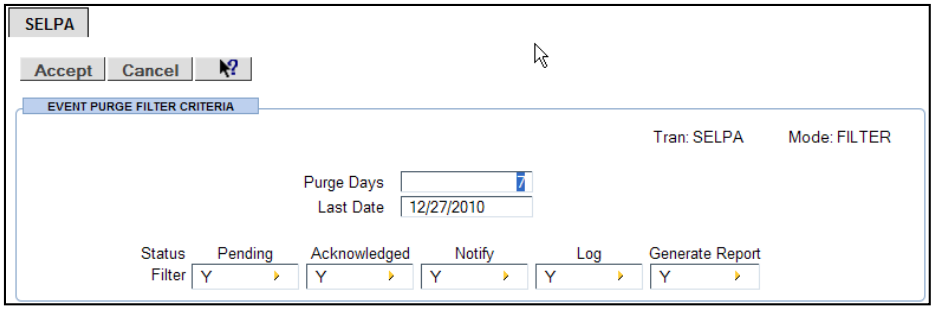
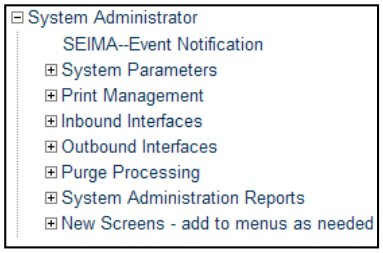


Figure 0-3: SELPA – Event Purge Filter Criteria

Starting background processes

This section describes how to use the Infor SCM Warehouse Management 2000 cascading menus to start background processes. Background processes described in this manual include interfaces (inbound and outbound processes), purges, and batch processes. Depending on how Infor SCM Warehouse Management 2000 is set up in your environment, you can use the cascading menus to start background tasks. You can also set these processes to run automatically at regularly scheduled times, such as once a day or once a week.

1 On the Infor SCM Warehouse Management 2000 Main Menu, select **System Administrator**. The *Systems Admin Main Menu* displays.



2 From the options on the Systems Admin main menu, select a task: Inbound Interfaces for inbound processes, Outbound Interfaces for the outbound processes, or Purge Processing for purge processes.

Inbound processes

The Inbound Interface Menu displays the list of inbound transactions.

Figure 0-4: Inbound Interface Menu

Select a transaction and click **Accept**.

Outbound processes

The Outbound Interface Menu displays the list of outbound transactions.

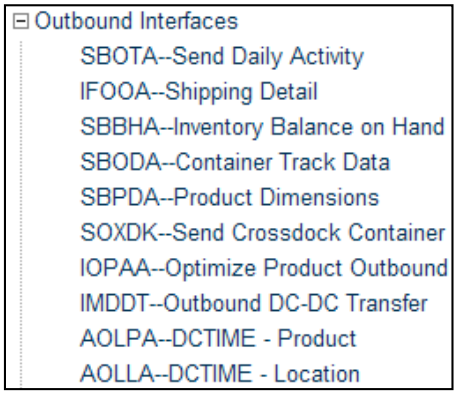


Figure 0-5: Outbound Interface Menu

Select a transaction and click **Accept**.

Purge processes

The Purge Processing Menu displays the list purge menus.

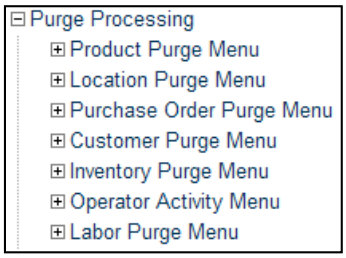


Figure 0-6: Purge Processing Menu

1 Select a menu and click **Accept**.

Figure 0-7: Product Purge Menu and Purchase Order Purges [SYS151]

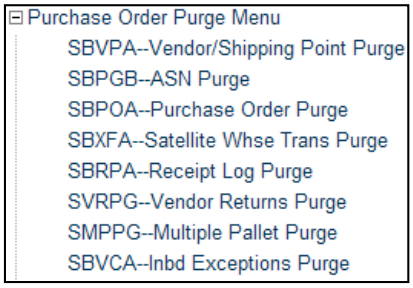


Figure 0-8: Product Purge Menu and Purchase Order Purges [SYS153]

Figure 0-9: Location Purge Menu and Operator Activity Purge [SYS152]

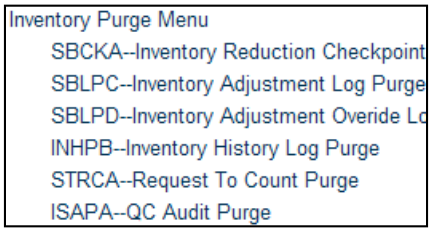


Figure 0-10: Location Purge Menu and Operator Activity Purge

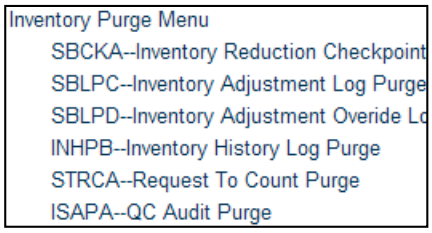


Figure 0-11: Customer Purge Menu and Inventory Purge [SYS154]

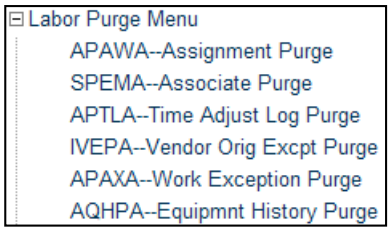
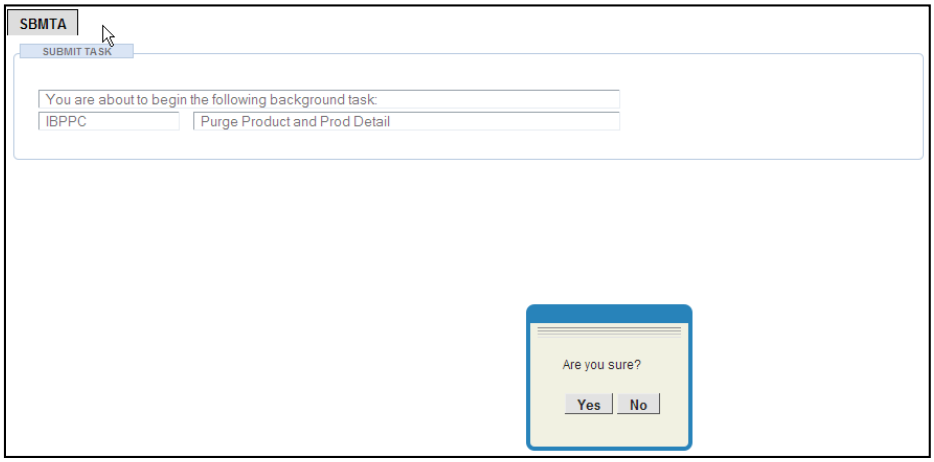


Figure 0-12: Customer Purge Menu and Inventory Purge

2 Select a purge transaction and click **Accept**. After you select a background task, a confirmation message displays.

Figure 0-13: Sample Confirmation Message



3 Click **Yes** to start the task. If you do not want to start the task, click **No**.

Chapter 2 Application Control

2

This chapter describes transactions used primarily when Infor SCM Warehouse Management 2000 is installed. These transactions are used to set up information such as language, messages, menu naming, and structure.

Setup transactions

Setup transactions allow the application administrator to manage the configuration of the system in terms of operating controls, number ranges, message content, user definition and access authorization.

SDRNG – DC Number Range Maintenance

The **SDRNG** transaction allows you to maintain distribution center number ranges; such as direct and indirect assignment numbers, receiving and shipping license plate numbers, purchase order numbers, receipt numbers, and real-time assignment numbers.

Note: This transaction allows you to define the SMNRA - Facility Number Range Maintenance parameters.

Accessing the DC Number Range Maintenance transaction

To access the DC Number Range Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SDRNG** in the **Trans ID** field.

3 Click **Accept**. The *DC Number Range Maintenance* screen displays.

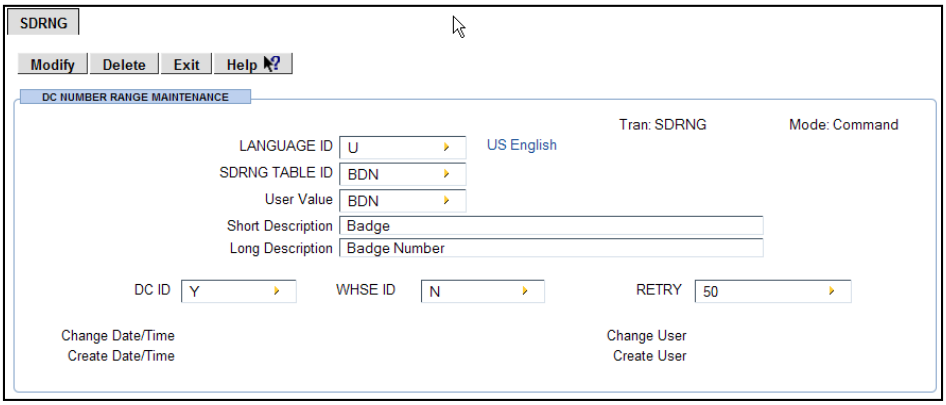


Figure 0-14: SDRNG – DC Number Range Maintenance

SHELP – Help Message Maintenance

The **SHELP** transaction allows you to maintain help messages.

The information required for this transaction is delivered during installation. If you need to modify messages, contact your account representative.

Note: Your user ID determines access to the display, add, modify, and delete functions.

Accessing the Help Message Maintenance transaction

To access the Help Message Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SHELP** in the **Trans ID** field.

3 Click **Accept**. The *Help Message Maintenance* screen displays.

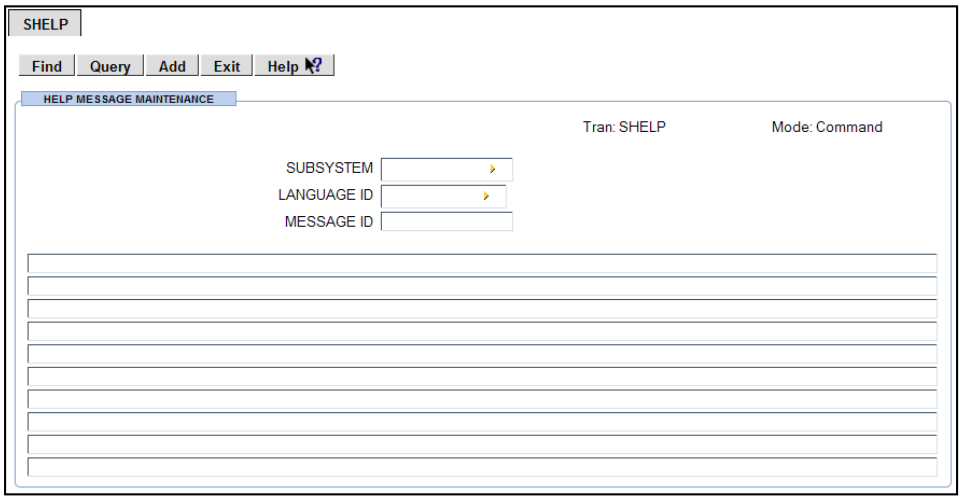


Figure 0-15: SHELP – Help Message Maintenance

Adding help messages

To add a help message:

1 Click **Add** on the button bar at the top of the screen.

2 Populate the **Subsystem**, **Language ID**, and **Message ID** fields.

3 Click **Accept**.

SHPGN – Help Message File Generation

The **SHPGN** transaction allows you to generate help files for a specific sub-system, based on information contained in the SHELP table. Help messages display when you click **Help** on the button bar at the top of the screen.

The information required for this transaction is delivered with the system when it is installed. If you need to add or modify messages, contact your account representative.

Note: Access to the display, add, modify, and delete functions is determined by your user ID.

Accessing the Help Message File Generation transaction

To access the Help Message File Generation transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SHPGN** in the **Trans ID** field.

3 Click **Accept**. The *Help Message File Generation* screen displays.

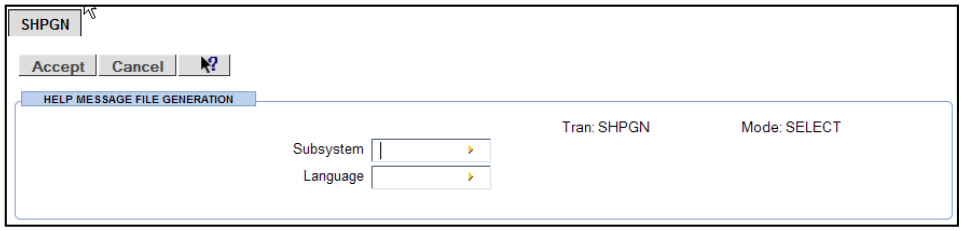


Figure 0-16: SHPGN – Help Message File Generation

Using the Help Message File Generation transaction

To run the **SHPGN** transaction:

1 Populate the **Subsystem** and **Language** fields.

2 Click **Accept**.

SMACA – Application Control Variable Description Maintenance

The **SMACA** transaction allows you to maintain the Application Control Variable Description table. In addition to its other functionalities, Infor SCM Warehouse Management 2000 also has a variable in SMACA under the application GLOBAL called **indb_comp**.

Adding an application variable

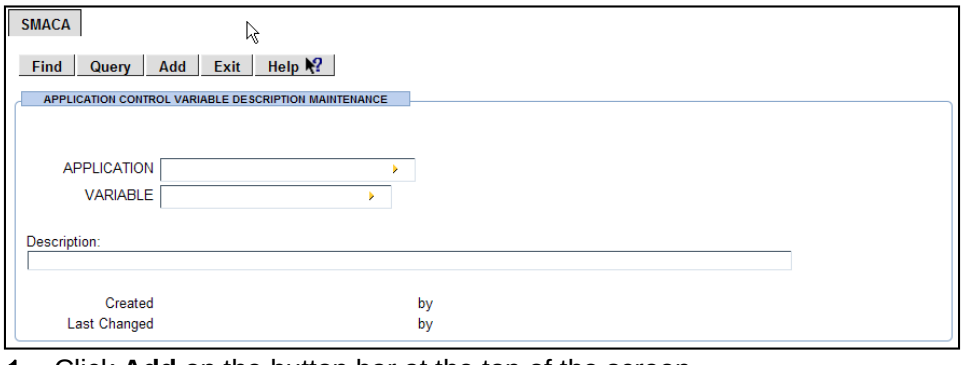
To add an application variable:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMACA** in the **Trans ID** field.

3 Click **Accept**. The *Application Control Variable Description Maintenance* screen displays.

Figure 0-17: SMACA – Application Control Variable Description Maintenance



1 Click **Add** on the button bar at the top of the screen.

2 Populate the following fields:

- Application
- Variable
- Description

3 Click **Accept**.

SMACB – Application Control Value Maintenance

The **SMACB** transaction allows you to maintain the Application Control Variable table, which controls the application based on the Scope Key. It can require user input or changes if you're toggling between enabling (**Y**) and disabling (**N**) inbound compliance for different warehouses, or if you're adding new warehouses.

The variable **indb_comp** is added to **SMACB**; which is controlled at the warehouse level. If the value is set to **Y**, then inbound compliance is enabled. If the value is set to **N**, then inbound compliance is disabled.

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMACB** in the **Trans ID** field.

3 Click **Accept**. The *Query Criteria* screen displays.

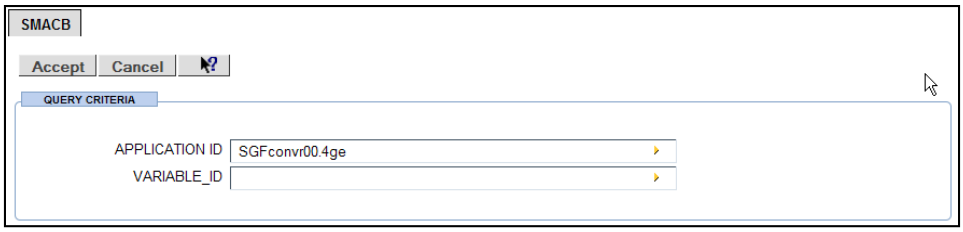


Figure 0-18: Query Criteria

4 Populate the **Application ID** field.

5 Leave the **Variable ID** field blank.

6 Click **Accept**. The Application Control Value Maintenance screen displays.

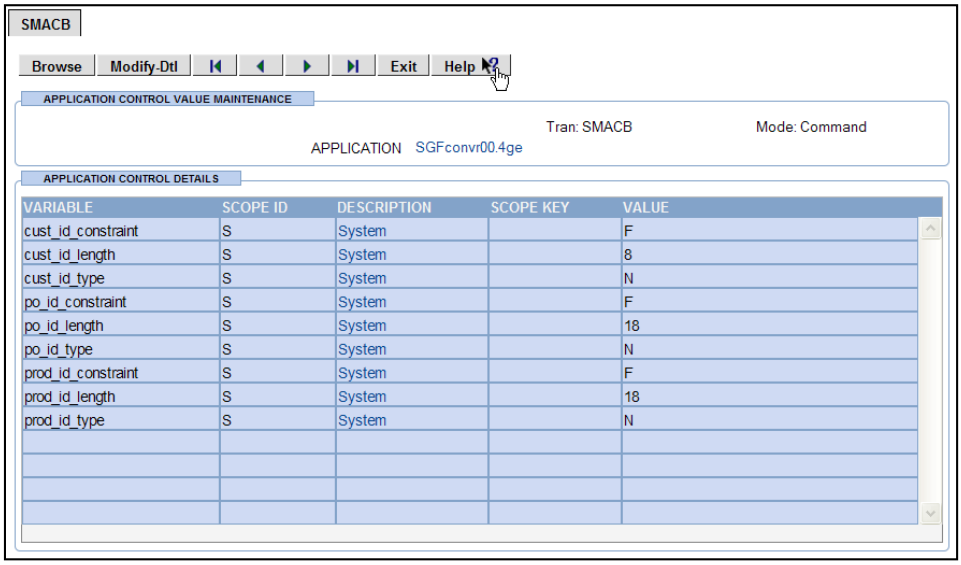


Figure 0-19: SMACB – Sample Application Control Value Maintenance

Adding detail records

To add a detail record:

1 Click **Modify-Dtl** on the button bar at the top of the screen.

2 Click **Add**.

3 Populate the following fields:

4 Variable

- Scope ID
- Scope Key
- Value

Note: You cannot modify the Scope ID or Scope Key fields once the record has been created. To change the scope, delete the incorrect record and create a new one.

SMCLA – Class Function Maintenance

Class functions group users into categories based on the tasks they perform. You can then authorize a class of users to use a set of transactions. For example, you can define a class function for receiving tasks, one for shipping tasks, one for supervisory functions, and so on. The **SMCLA** transaction allows you to display, add, modify, delete, and purge class function information.

Note: Your user ID determines access to these functions.

Default class functions are delivered with the system when it is installed. The default class functions can be modified after delivery to the appropriate person at your company. You can get more information on the default class functions and how to modify them from your account representative.

Accessing the Class Function Maintenance transaction

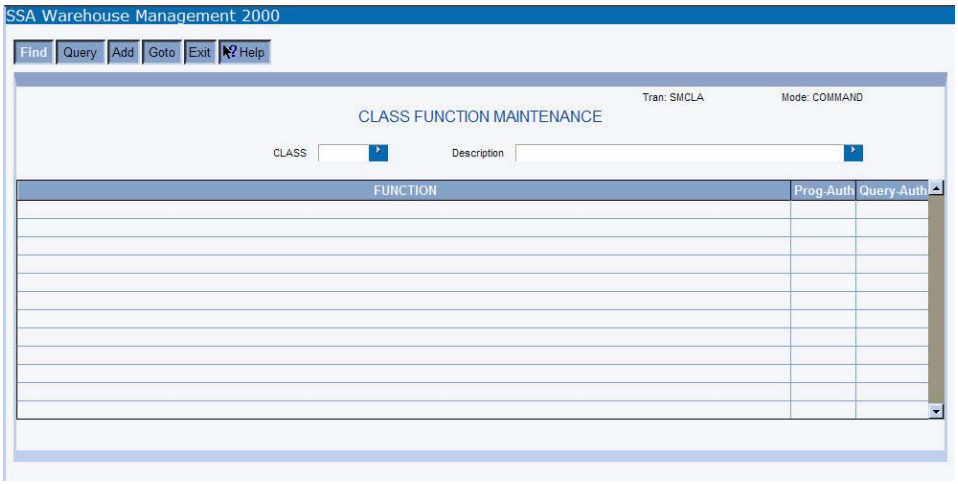
To access the Class Function Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMCLA** in the **Trans ID** field.

3 Click **Accept**. The *Class Function Maintenance* screen displays.

Figure 0-20: SMCLA – Class Function Maintenance



Notes:

- To add specific functions or menus to an existing class, click **Modify**.
- To add a specific menu and its functions, click **Update Group**.

Adding classes

To add to the appropriate classes:

1 Click **Modify** on the button bar at the top of the screen.

2 Click Modify-dtl

3 Click **Add** to add a new detail record.

4 Populate the following fields:

- Function
- Prog-Auth
- Query-Auth

5 Click **Accept**.

6 Repeat the previous steps for each appropriate class.

Creating a class for clerks

To create RCV as the class with a description of Receiving Clerks, use the **Add** function.

1 Click **Accept** on the button bar at the top of the screen.

2 Click **Modify** to enter the functions:

- **TRINTY** (top level menu)
- **D** (Distribution menu)
- **D1** (Inventory menu)

The system defaults display for program and query authority. You can tab between fields, modifying them if needed.

3 Click **Accept**.

4 Click **Update Group** to specify type **D13** (Receiving menu) in the **Top Menu** field.

5 Click **Accept**. The RCV class is added to the database.

If you assigned a user to the class of RCV on SMUSA, the menus would display as follows:

- Top level menu with choice of Distribution only.
- Distribution menu with choice of Inventory only.
- Inventory menu with choice of Receiving only.
- Receiving menu with all functions and sub-menus available.

Your account representative will work with your company to define each class function.

If you are trying to create a new class to use an RF menu, you must still add TRINTY in the modify mode. The TRINTY menu controls the user's default information, which must be entered into any class.

Update group option

The **Update Group** function allows you to make global changes. Changing the program authority for all functions for a class is an example of a global change that uses the Update Group function.

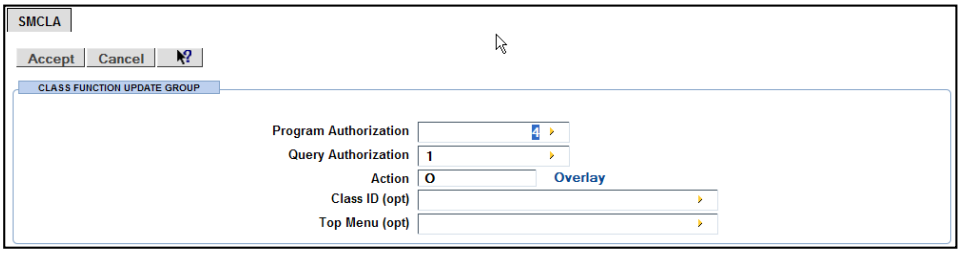


Figure 0-21: Class Function Update Group

SMMGA – Information/Error Message Maintenance

The **SMMGA** transaction allows you to display, add, modify, and delete message information. These are the messages that display on transaction screens to provide you information or explain errors.

The information required for this transaction is delivered with the system when it is installed. If you need to add or modify messages, contact your account representative.

Note: Your user ID determines access to the display, add, modify, and delete functions.

Accessing the Information/Error Message Maintenance transaction

To access the Information/Error Message Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMMGA** in the **Trans ID** field.

3 Click **Accept**. The *Information/Error Message Maintenance* screen displays.

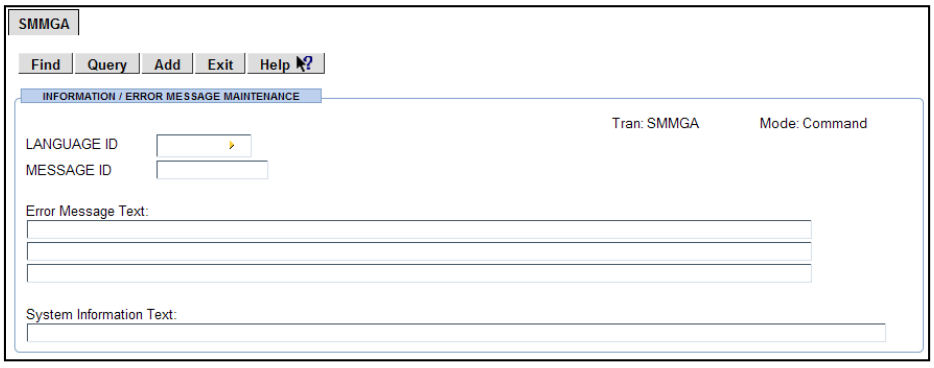


Figure 0-22: SMMGA – Information/Error Message Maintenance

Adding information/error messages

To add information/error message:

1 Click **Add** on the button bar at the top of the screen.

2 Populate the following fields:

- Language ID
- Message ID
- Error Message Text
- System Message Text

3 Click **Accept**.

SMMNA – Menu System Maintenance

The **SMMNA** transaction allows you to display, add, modify, and delete menu information. Default menus are delivered with the system when it is installed. Your System Administrator can modify these menus after delivery.

Accessing the Menu System Maintenance transaction

To access the Menu System Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMMNA** in the **Trans ID** field.

3 Click **Accept**. The *Menu System Maintenance* screen displays.

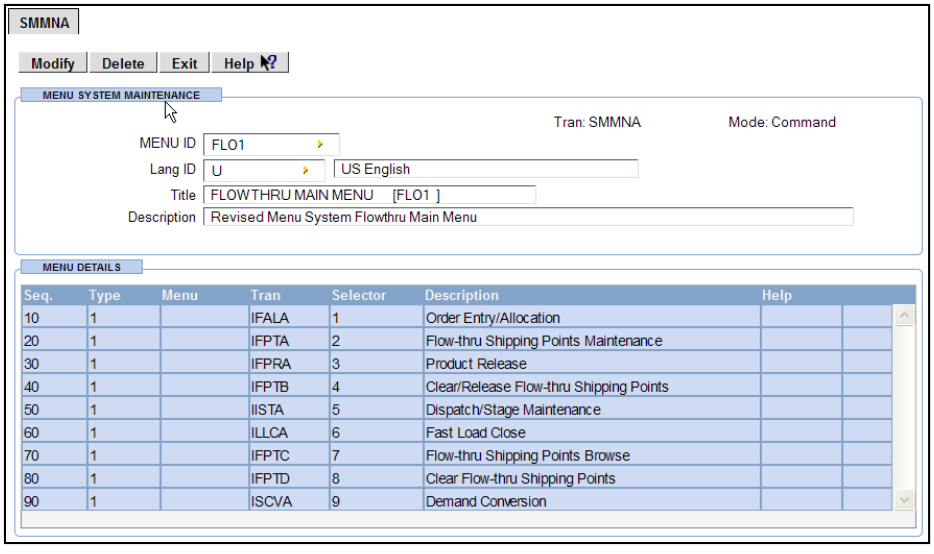


Figure 0-23: SMMNA – Menu System Maintenance

SMPGA – Program Maintenance

The **SMPGA** transaction allows you to display, add, modify, delete, and purge program information. The information necessary for this transaction is delivered with the system when it is installed. If you need to add or modify programs, contact your account representative.

Note: Your user ID determines access to the display, add, modify, delete, and purge functions.

Accessing the Program Maintenance transaction

To access the Program Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMPGA** in the **Trans ID** field.

3 Click **Accept**. The *Program Maintenance* screen displays.

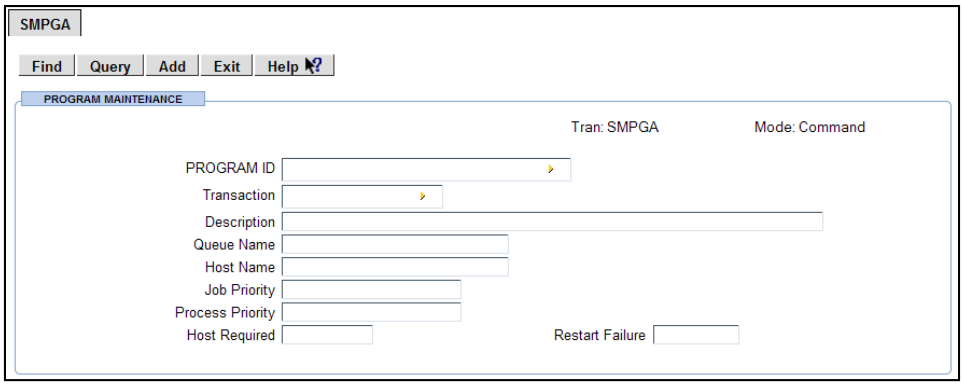


Figure 0-24: SMPGA – Program Maintenance

Adding a program

To add a program:

1 Click **Add** on the button bar at the top of the screen.

2 Populate the following fields:

- Program ID
- Transaction
- Description
- Queue Name

3 Click **Accept**.

SMTCA – Transaction Control Maintenance

The **SMTCA** transaction allows you to determine the processing status of the host system order interface program and the inventory reduction process. You can also set a switch to calculate total order cube and weight and set the maximum database update level.

To access the Transaction Control Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMTCA** in the **Trans ID** field.

3 Click **Accept**. The *Transaction Control Maintenance* screen displays.

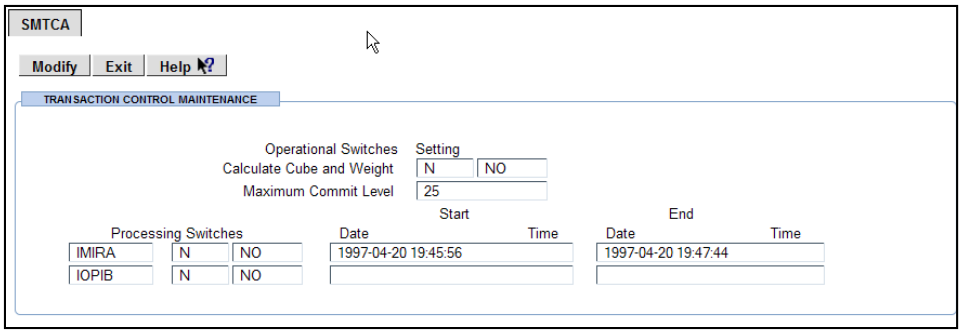


Figure 0-25: SMTCA – Transaction Control Maintenance

SSPGA – Executable Program Browse

The **SSPGA** transaction allows you to display program information.

Accessing the Executable Program Browse transaction

To access the Executable Program Browse transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SSPGA** in the **Trans ID** field.

3 Click **Accept**. *The Executable Program Browse* screen displays.

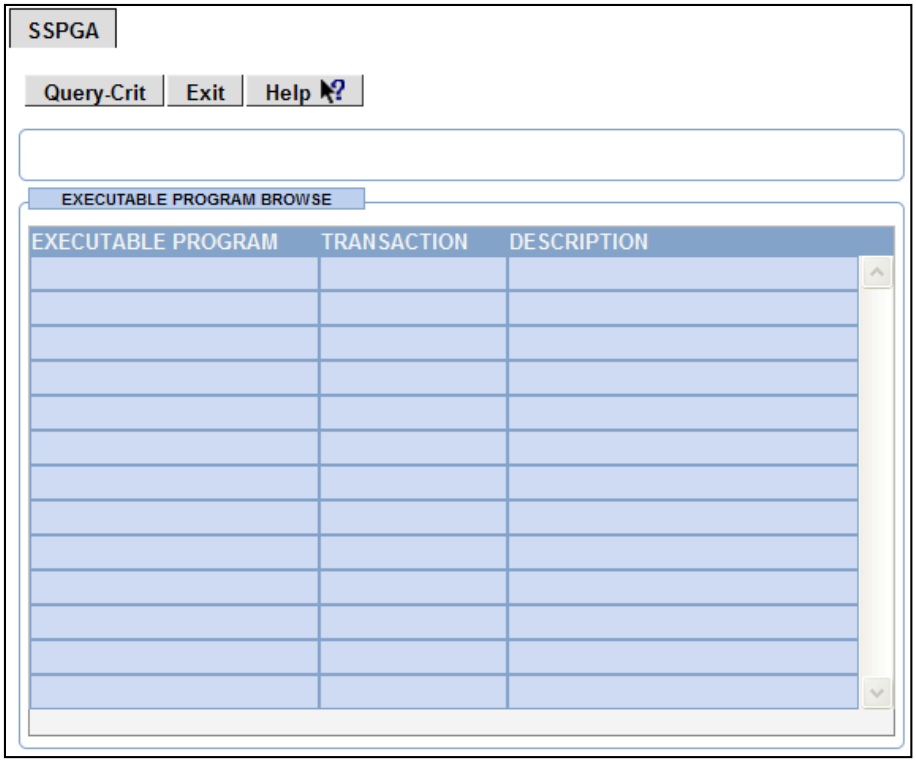


Figure 0-26: SSPGA – Executable Program Browse

Browsing programs

To browse programs:

1 Click **Query-Crit**. The *Enter Query Criteria* screen displays.

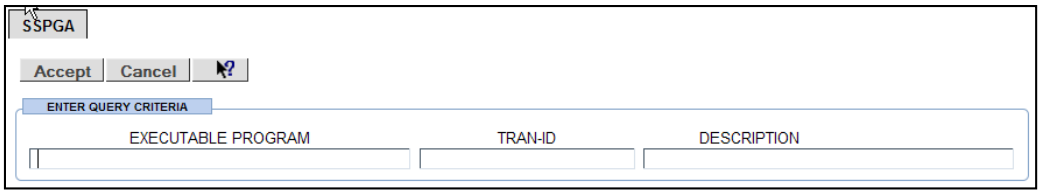


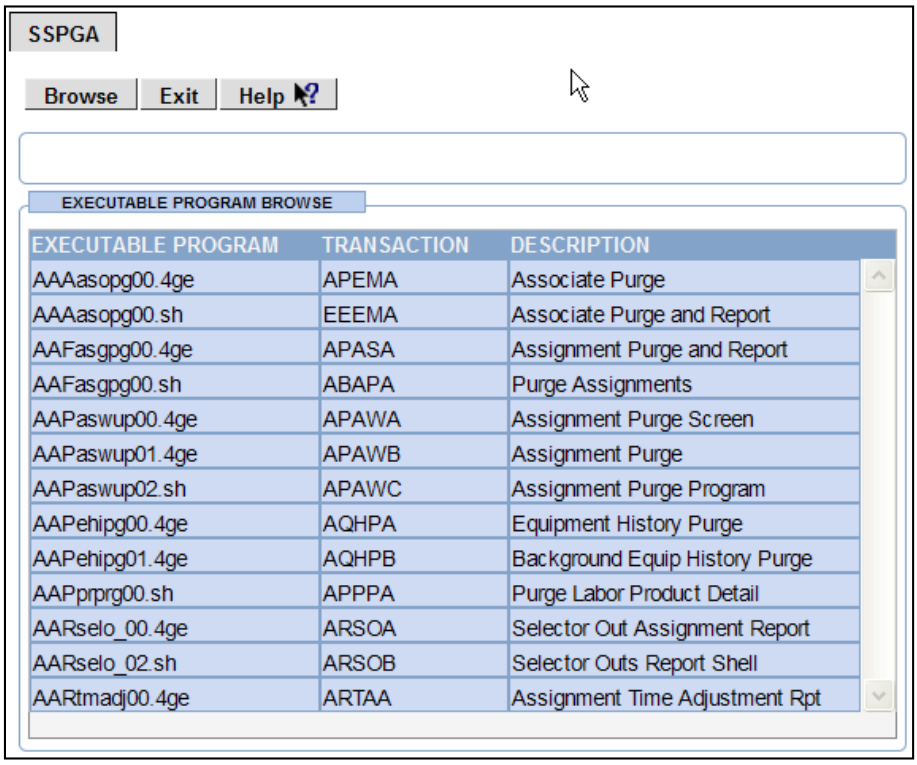
Figure 0-27: Program Browse Query Criteria

2 Type the query criteria.

3 Click **Accept**. A group of programs matching your criteria displays.

When your criteria information has been met, the *Executable Program Browse* screen displays.

Figure 0-28: SSPGA – Executable Program Browse: Display



Note: The fields on the *Program Browse* screen are the same fields that display on the *Enter Query Criteria* screen. All of these fields are display only.

4 You can use the Arrow keys to move up and down in the list, and the Page Up and Page Down keys to scroll up and down a screen.

5 After you finish browsing the records, click **Accept**.

SXLTA – Language Translation Maintenance

The **SXLTA** transaction allows you to display, add, modify, and delete translated phrases in the language spoken by the warehouse. US English is the default language. Your System Administrator can modify the default language after delivery.

Note: Your user ID determines access to the display, add, modify, and delete functions.

To access the Language Translation Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SXLTA** in the **Trans ID** field.

3 Click **Accept**. The *Language Translation Maintenance* screen displays.

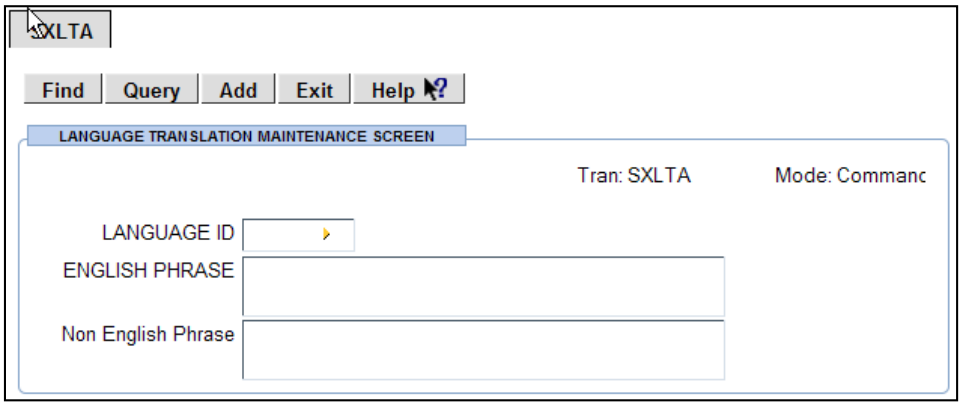


Figure 0-29: SXLTA – Language Translation Maintenance

Domain Table control transactions

Domain Table control transactions allow you to maintain the tables that define the data values used throughout Infor SCM Warehouse Management 2000. Such values include: delay codes, location categories, associate types, equipment types, freight terms, and so on.

For example, before you can use the IMARA - Abandon Reason Code Maintenance transaction, you must first define abandon reason codes on the Abandon Reason Codes domain table.

The necessary domain tables are typically set up when the system is first installed.

SMDMA –Domain Maintenance

The **SMDMA** transaction adds language values for domain tables in Infor SCM Warehouse Management 2000. The SMDMA transaction screen allows users to select the domain table and internal value for the item to maintain. You must enter the domain table before entering information into any other field.

Accessing the Domain Maintenance transaction

To access the Domain Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMDMA** in the **Trans ID** field and click **Accept**.

3 Click **Exit**. The *Domain Maintenance* screen displays.

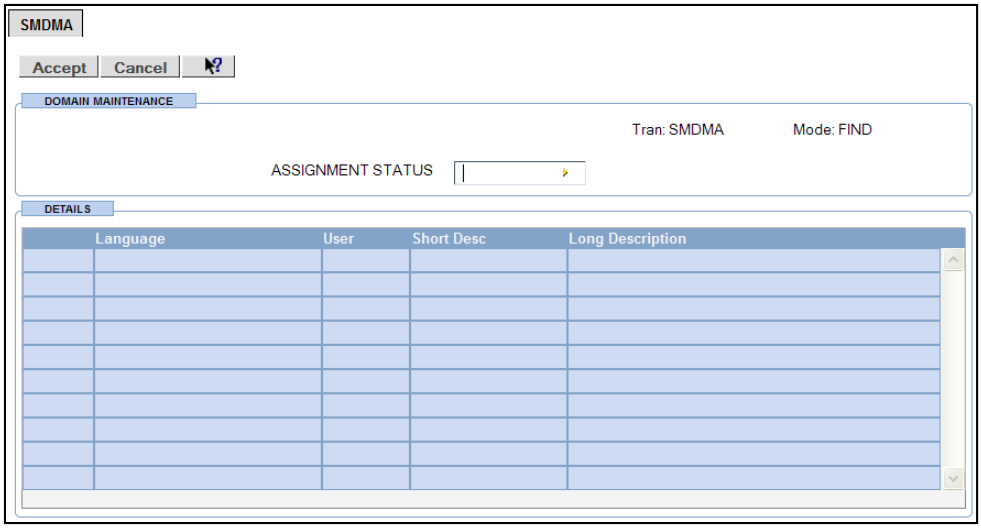


Figure 0-30: SMDMA – Domain Maintenance

Inbound Compliance Infractions

The domain table *iinbc* defines inbound compliance infractions. The user should set up the infractions in this transaction. Once set up, **SMDMA** does not require changes unless the warehouse needs to add or remove exceptions. IINCA is then used to capture compliance violations.

To set up inbound compliance infraction questions correctly, wording should require a **Yes** or **No** response. All acceptable responses are **No**. Any **Yes** response indicates and infraction or violation. For example, you set up a question such as *Loaded with bad pallets?* If you answer **No**, this would indicate that there are no problems. If you answer **Yes**, this would indicate that there is a problem; thus, an Inbound Compliance infraction.

Defining inbound compliance infractions

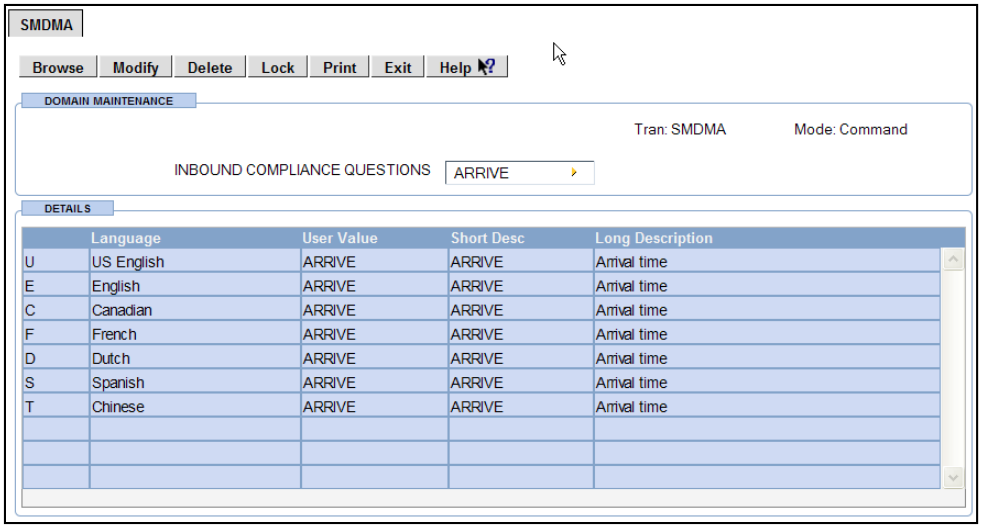
To define inbound compliance infractions:

1. Click **Add** on the button bar at the top of the screen.
2. In the **Table** field, type **iinbc**.
3. Press the **TAB** key. The **Value** field becomes the **Inbound Compliance Questions** field.
4. In the **Inbound Compliance Questions** field, enter the code for the new compliance question.
5. Click **Accept**. The **Language** and **User Value** fields are populated for each detail line.
6. Type a short description.

7 Type a long description.

8 Click **Accept**. A sample new record follows.

Figure 0-31: SMDMA – Domain Maintenance screen



Locking a domain table

Some domain table values are *locked*. This means that they are required by the system and cannot be modified or deleted except by a system administrator. The SMDMA button bar includes **Lock** and **Delete** only if none of the values on the domain table that you display are locked.

To lock a domain table:

1 Select an item and click **Accept**.

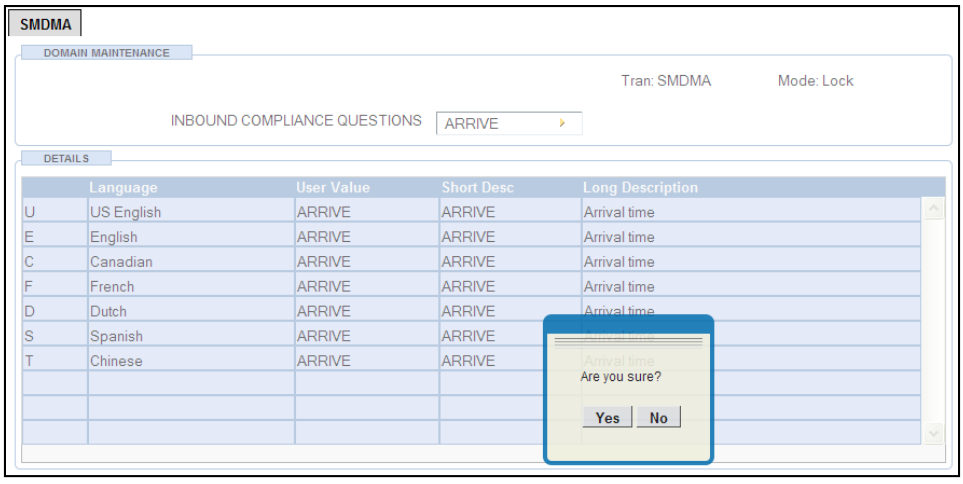


Figure 0-32: Confirmation Message

2 Position the cursor on the record and click **Yes**.

Note: Locking the domain table disables the Delete function.

Deleting a domain table

To delete a domain table:

1. Click **Delete** on the button bar at the top of the screen.
2. Click **Accept**.

Browsing a domain table

To browse domain table values:

1. Click **Browse** on the button bar at the top of the screen.
2. Click **Accept**.
3. Use the Arrow keys to scroll through the domain table values.
4. Click **Accept** to stop browsing.

Viewing domain table value details

To view domain table value creation/modification details:

1. Click **Browse** on the button bar at the top of the screen.
2. Click **Accept**.
3. Use the Arrow keys to scroll through the domain table values.
4. Click **Zoom**.

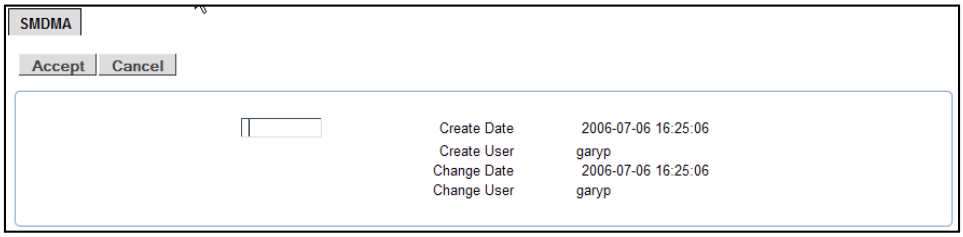


Figure 0-33: Domain Maintenance Details

SMDPA –Domain Parameters Maintenance

The **SMDPA** transaction adds domain tables to Infor SCM Warehouse Management 2000 and modifies the parameters of existing domain tables.

Note: New domain tables must exist in the database before the **SMDPA** transaction can add them to the system.

Accessing the Domain Parameters Maintenance transaction

To access the Domain Parameters Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMDPA** in the **Trans ID** field.

3 Click **Accept**. The *Domain Parameters Maintenance* screen displays.

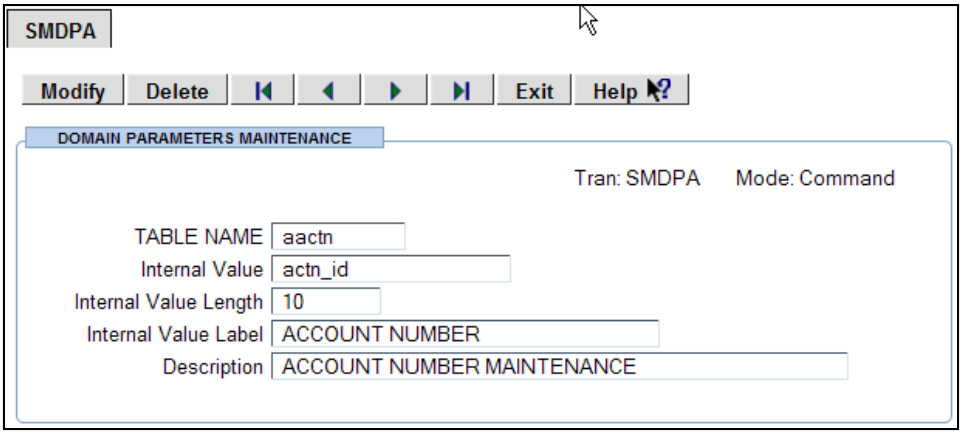


Figure 0-34: SMDPA – Domain Parameters Maintenance

SMSLA –Language Maintenance

The **SMSLA** transaction allows you to add user-language values to Infor SCM Warehouse Management 2000.

Note: A language value cannot be deleted from the system if the language value is currently assigned to a user.

Accessing the Language Maintenance transaction

To access the Language Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMSLA** in the **Trans ID** field.

3 Click **Accept**. The *Language Maintenance* screen displays.

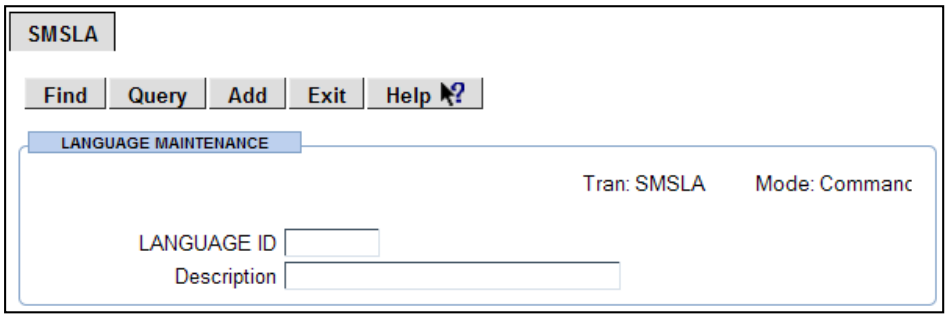


Figure 0-35: SMSLA – Language Maintenance

Chapter 3 Operational Control – Facility Transactions

3

The information specified in operational transactions affects how your system functions. The transactions described in this chapter maintain information about distribution centers and warehouses. This chapter also discusses the parameters that process replenishment and shipping transactions.

Facility transactions

Facility transactions allow you to maintain operational information about your distribution center and warehouse.

FIDCA –Distribution Center Point Browse

The **FIDCA** transaction allows you to browse distribution center points.

Accessing the Distribution Center Point Browse transaction

To access the Distribution Center Point Browse transaction:

1. Click **Navigator** on the button bar at the top of the screen.
2. Type **FIDCA** in the **Trans ID** field.
3. Click **Accept**. The *Distribution Center Points Select Criteria* screen displays.

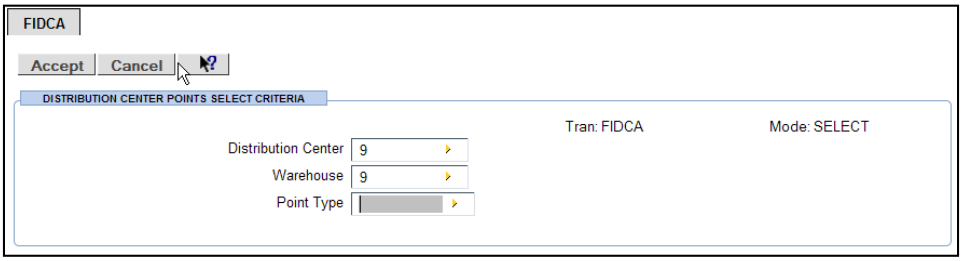
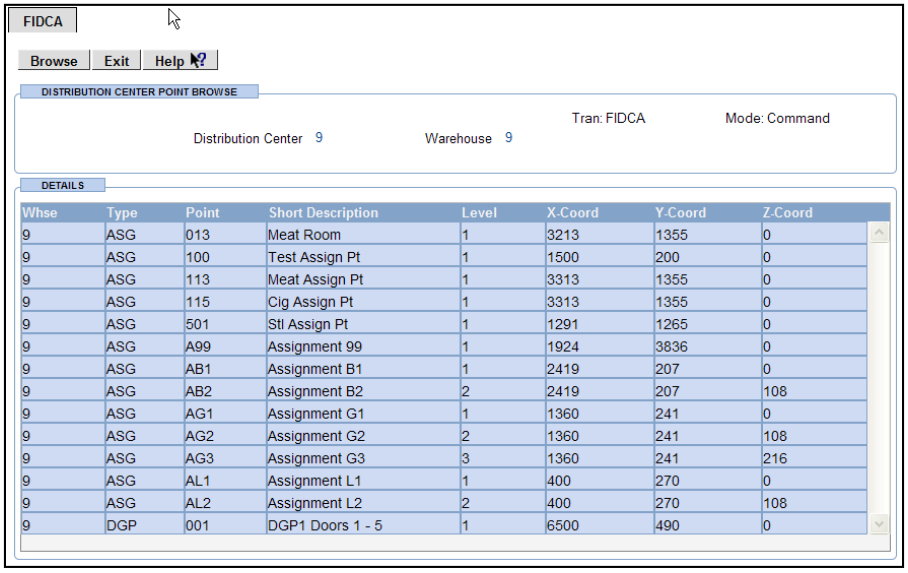


Figure 0-36: Distribution Center Points Select Criteria

4 Type the Distribution Center Points query criteria.

5 Click **Accept**. The *Distribution Center Point Browse Detail* screen displays.



Whse	Type	Point	Short Description	Level	X-Coord	Y-Coord	Z-Coord
9	ASG	013	Meat Room	1	3213	1355	0
9	ASG	100	Test Assign Pt	1	1500	200	0
9	ASG	113	Meat Assign Pt	1	3313	1355	0
9	ASG	115	Cig Assign Pt	1	3313	1355	0
9	ASG	501	Stl Assign Pt	1	1291	1265	0
9	ASG	A99	Assignment 99	1	1924	3836	0
9	ASG	AB1	Assignment B1	1	2419	207	0
9	ASG	AB2	Assignment B2	2	2419	207	108
9	ASG	AG1	Assignment G1	1	1360	241	0
9	ASG	AG2	Assignment G2	2	1360	241	108
9	ASG	AG3	Assignment G3	3	1360	241	216
9	ASG	AL1	Assignment L1	1	400	270	0
9	ASG	AL2	Assignment L2	2	400	270	108
9	DGP	001	DGP1 Doors 1 - 5	1	6500	490	0

Figure 0-37: FIDCA – Distribution Center Point Browse Detail

Browsing Distribution Center Point details

To browse distribution center point details:

1 Click **Browse** on the button bar at the top of the screen.

2 Click **Accept**.

3 Use the Arrow keys or the TAB key to scroll through the list of DC point details.

FLNDX – Location Indexing Batch Submission

The **FLNDX** transaction allows you to re-index the Location file, updating the system index. This transaction should be run after:

- A location is added

- A change occurs in the coordinates of a location
- A physical aisle has changed characteristics

The FLNDB Location Indexing Generation report is generated when this transaction is submitted.

Accessing the Location Indexing Batch Submission transaction

To access the Location Indexing Batch Submission transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FLNDX** in the **Trans ID** field.

3 Click **Accept**. The *Location Indexing Batch Submission* screen displays.

Figure 0-38: FLNDX – Location Indexing Batch Submission

FMDCA – Distribution Center Point Maintenance

The **FMDCA** transaction allows you to maintain information about all distribution center points. Additional information is required on FMDCA for DC points used in the crossdock and flowthru activities.

Accessing the Distribution Center Point Maintenance transaction

To access the Distribution Center Point Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMDCA** in the **Trans ID** field.

3 Click **Accept**. The *Distribution Center Point Maintenance* screen displays. If needed, click **Cancel** to back up a level on the menu and then use **Find** or **Query** to search for your desired point or points.

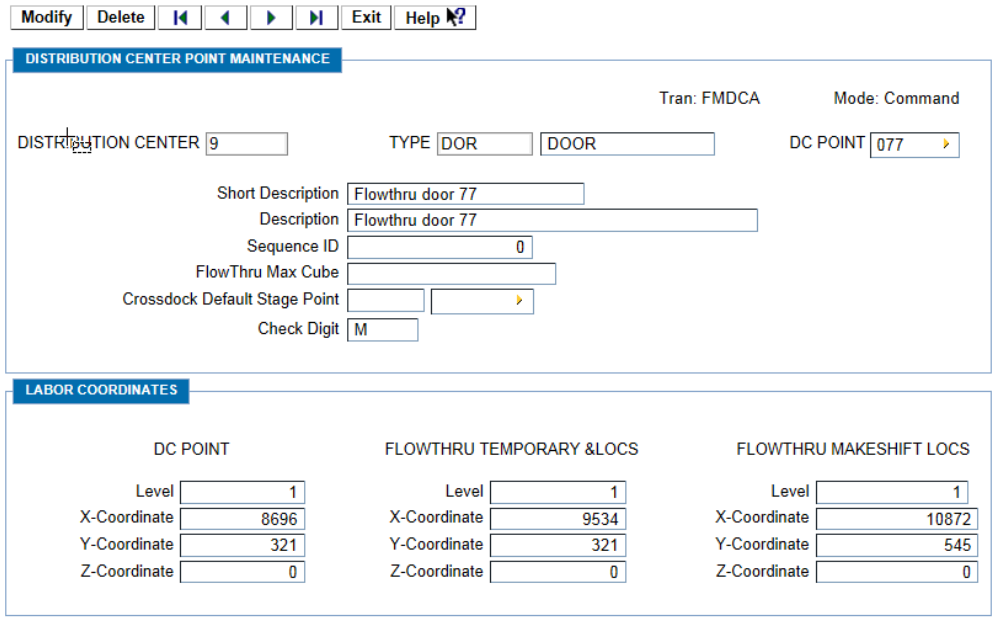


Figure 0-39: FMDCA – Distribution Center Point Maintenance

Adding a record

To add a record:

1 Perform a **Query** or **Find** for a point type similar to the one you want to add.

2 Click **Add.** All the information from the previous record except for the DC POINT will be retained.

3 Type in the new DC POINT number/ID and modify the existing information as needed.

4 Click **Accept.** You will see a Record Added confirmation message flash briefly.

Note: After adding a record for a new DC point on **FMDCA**, you will need to add the new point to a warehouse on **FMWHA** and possibly set up labor information for the new point on **AMDCA.**

Modifying a record

To modify a record:

1 Click **Modify** on the button bar at the top of the screen.

2 Use the Arrow or Tab keys to move between fields or simply click the cursor in the fields you want to modify.

Note: Some fields may not be modifiable, depending on the DC POINT TYPE.

3 Type in your changes and click **Accept**. The system displays the message: *Record added*.

Deleting a record

To delete a record:

1 Click **Delete** on the button bar at the top of the screen and a confirmation message appears.

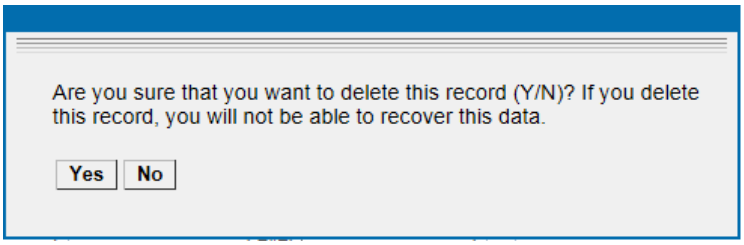


Figure 0-40: Delete Confirmation Record

2 Click **Yes.** The system displays the message: *Record added*.

DC Point Crossdock setup

Using the Crossdock functionality normally requires some additional setup on **FMDCA.** Crossdock pallets are often put away to special STG (stage) points and stored there temporarily before being shipped out.

1 Use the **Add** procedure described above to add additional crossdock-only STG (stage) points as needed.

Note: Add any new points on **FMWHA** and add any labor information on **AMDCA** if it is needed.

2 The last step is to associate the crossdock stage points with specific receiving doors (DOR points). Do a **Query** or **Find** for the desired receiving DOR points.

3 Click Modify.

4 Use the arrow keys, Tab key, or point and click the cursor the Crossdock Default Stage Point line.

Note: the point type is already populated as **STG.**

5 Type in the new stage point ID number or select it from the combo box.

6 Click **Accept.** You will see a Record Updated confirmation message flash briefly.

7 Continue the above steps for all the affected **DOR** and **STG** points.

Flowthru DC Point setup

Use of the flowthru functionality requires the creation of special DC points called **FSP** points (Flowthru Ship Points) on **FMDCA.** There is additional labor-related set up as well for any **DOR** points used for the flowthru process.

1. Use the **Add** option described above to create as many **FSP** shipping points as needed. At a minimum, each customer has at least one **FSP** point. If multiple product flow types are used, there could be more than one **FSP** for each customer.
2. As part of the **Add** or by using **Modify**, add the fields **Sequence ID, Flowthru Max Cube** and add the **XYZ coordinates** for **Flowthru Temporary &Locs** and **Flowthru Makeshift Locs**.
    - **Sequence ID –** Normally a flowthru deselector will put cases in the **FSP** points following the numerical order in which they were originally laid out. However, you can populate the **Sequence ID** with integer values to create a new "pick path" as desired. In general, this **Sequence ID** is similar to the **IMLOA Ship Sequence ID**, which allows a user to create special pick paths for regular selection.
    - **Flowthru Max Cube –** This field is an important flowthru variable. It specifies how much product cube a container in the **FSP** can hold before a new container, with a new container label is started. Each time a **fomb** is run, the cube on a container will continue to accumulate and increase until it reaches the **Flowthru Max Cube** value. At this point a new container ID and label are created.
    - **Flowthru Labor XYZ coordinates –** At the bottom portion of the **FMDCA** screen, you will see *three* sets of **XYZ** Labor coordinates. All DC points will need to have the first set of coordinates , i.e. "DC POINT" XYZ values populated. These coordinates represent the actual physical location in the warehouse of the point in relation to the established 0,0,0 XYZ origin point.
    - For **DOR** points only however, it may be necessary to populate XYZ values also for **Flowthru Temporary &Locs**, as well as for **Flowthru Makeshift Locs.**
    - **Flowthru Temporary &Locs –** For various operational or facility reasons, a warehouse may decide that there is no reason to set up permanent flowthru locations (category = F) on **IMLOA.**
        - If no permanent flowthru locations (category = F) exist on **IMLOA,** system-directed putaway will create temporary &locs for each new receipt. These &locations have **Category = F** and **Description = TP** on **IMLOA.** They are also the location where a deselector picks up a pallet on a flowthru assignment.
        - Travel calculations need to have good XYZ coordinates in order for the flowthru labor standards to be correct. To resolve this problem, populate the XYZ coordinates in the **Flowthru Temporary &Loc** fields for *all* the **DOR** points used in flowthru receiving. These coordinates from **FMDCA** will be populated in **IMLOA** for each of the temporary &locs. The values that are used will correspond with those set up for the **DOR** point in which the receipt was made.
        - The XYZ coordinates used will typically be an average point representing the staging area in front of a door where the flowthru pallets were unloaded and checked in.
        - By using different XYZ coordinates for the various **DOR** points used in flowthru receiving, accurate travel calculations will be achieved for assignments using temporary &locations.

- **Flowthru Makeshift Locs** – The scenario for Flowthru Makeshift Locs is similar to the temporary &locs in concept– but there are a couple of differences.
  - The main difference is that unlike a temporary &loc, a makeshift flowthru loc does have a defined location ID on **IMLOA** that does **not** change.
  - Another difference is that a makeshift location must have **Category = F** and **Description = MS** on **IMLOA.**

Like the temporary &locs though, the makeshift flowthru locs will **not have** permanently-defined XYZ locations.

- The makeshift locations will have putaway search ranges on **FMPWC** and search anchors specified for the various flowthru products on **IIPAA.**
- Travel calculations need to have good XYZ coordinates in order for the flowthru labor standards to be correct. To resolve this problem, populate the XYZ coordinates in the **Flowthru Makeshift Locations** fields for *all* the **DOR** points used in flowthru receiving. These coordinates from **FMDCA** will be populated in **IMLOA** for each of the makeshift locations. The values that are used will correspond with those set up for the **DOR** point in which the receipt was made.
- The XYZ coordinates used will typically be an average point representing the staging area in front of a door where the flowthru pallets were unloaded and checked in.
- By using different XYZ coordinates for the various **DOR** points used in flowthru receiving, accurate travel calculations will be achieved for assignments using makeshift flowthru locations.

FMDSA – Door/Stage List Maintenance

The **FMDSA** transaction is used to set up the Door/Stage Point Assignment List. You will use this header information on the ISORA transaction.

Accessing the Door/Stage List Maintenance transaction

To access the Door/Stage List Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMDSA** in the **Trans ID** field.

3 Click **Accept**. The *Door/Stage List Maintenance Select Criteria* screen displays.

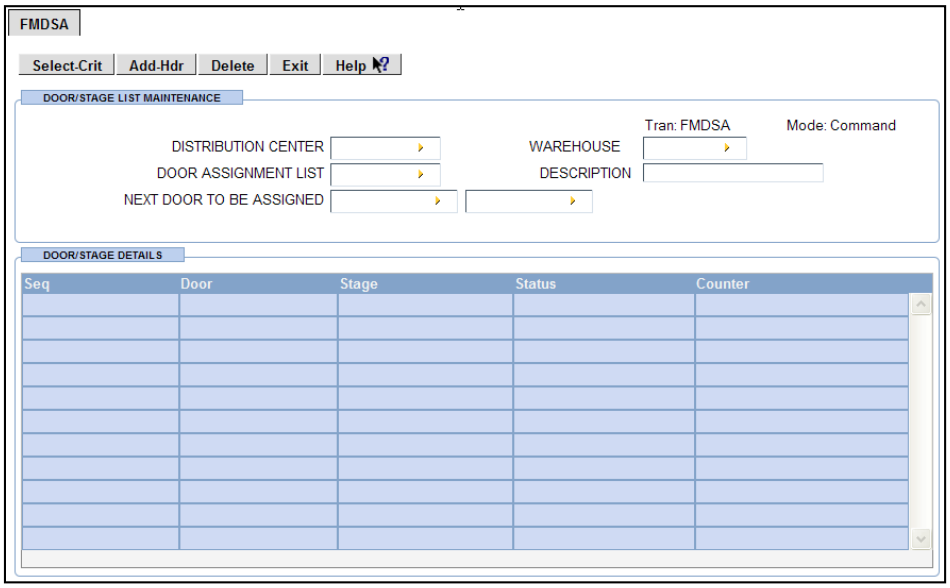


Figure 0-41: FMDSA – Door/Stage List Maintenance (Select Criteria)

4 When you have completed the select criteria, click **Accept** twice. The *Door/Stage List Maintenance Detail* screen displays.

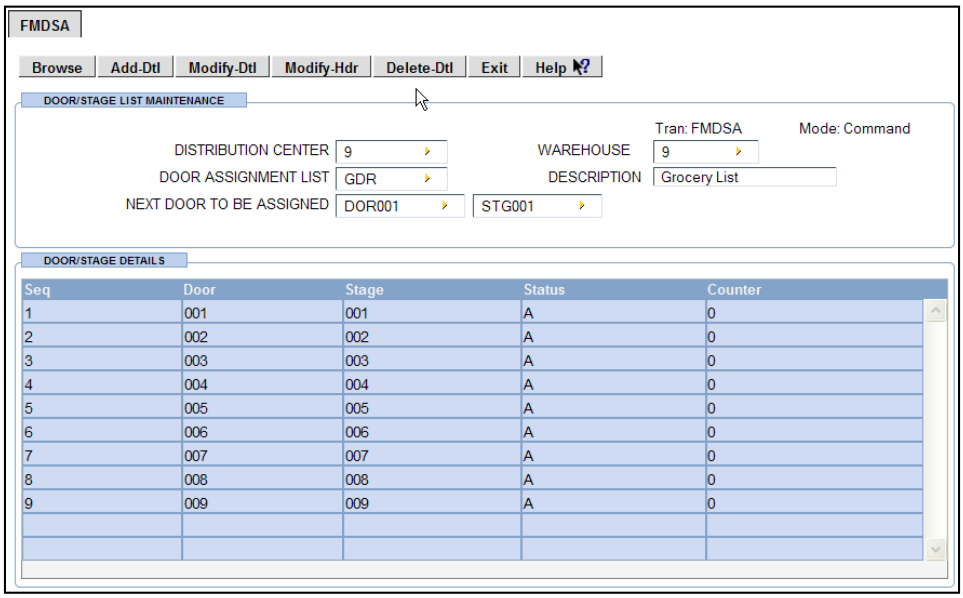


Figure 0-42: FMDSA – Door/Stage List Maintenance (Detail)

FMPCA – Physical Loc Range Characteristics

The **FMPCA** transaction allows you to define the physical characteristics of an aisle range. You can also establish the parameters required for physical inventory count-book generation.

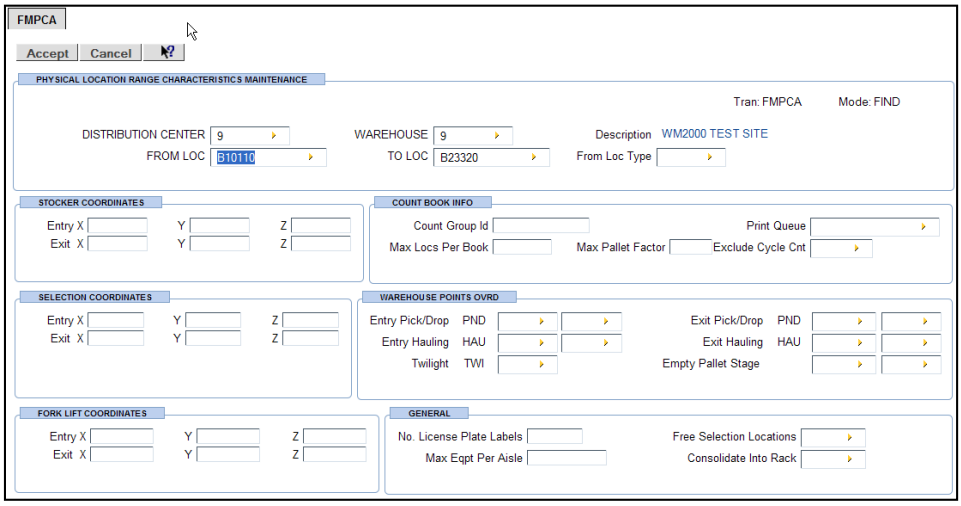
To access the Physical Location Range Characteristics Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMPCA** in the **Trans ID** field.

3 Click **Accept**. The *Physical Location Range Characteristics Maintenance* screen displays.

Figure 0-43: FMPCA – Physical Location Range Characteristics Maintenance



Modifying physical location range characteristics

To modify physical location range characteristics:

1 Click **Modify**.

2 Use the TAB key to move to the fields you want to update.

3 Type the updated information and click **Accept**.

Setting up or maintaining access and travel sections

To setup or maintain access and travel section, click **More-dtl** on the button bar. The *Assignment Monitoring Information* screen displays.

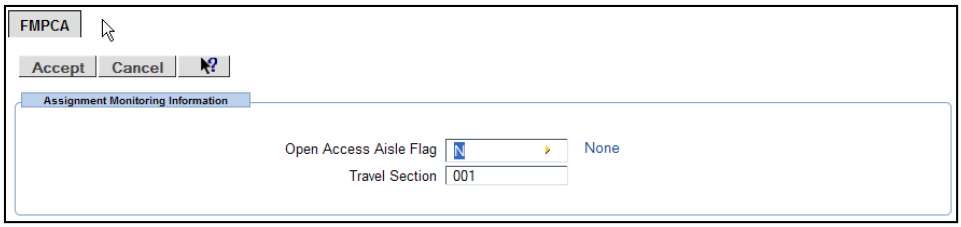


Figure 0-44: Assignment Monitoring Information

FMWHA – Warehouse Points Maintenance

The **FMWHA** transaction allows you to maintain distribution center points for a specified distribution center and warehouse.

Accessing the Warehouse Points Maintenance transaction

To access the Warehouse Points Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMWHA** in the **Trans ID** field.

3 Click **Accept**. The *Warehouse Points Select Criteria* screen displays.

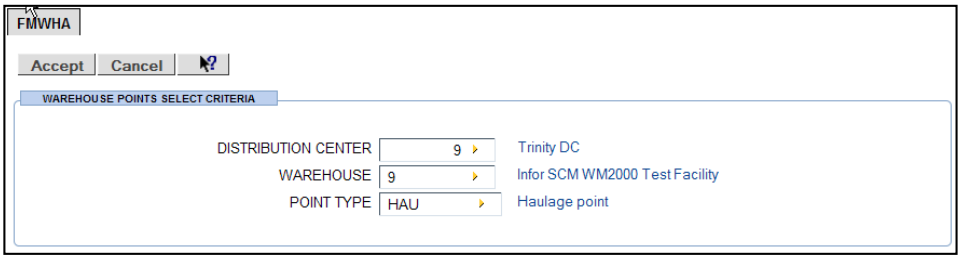


Figure 0-45: Warehouse Points Select Criteria

4 When you finish entering selection criteria, click **Accept**. The *Warehouse Points Maintenance* screen displays.

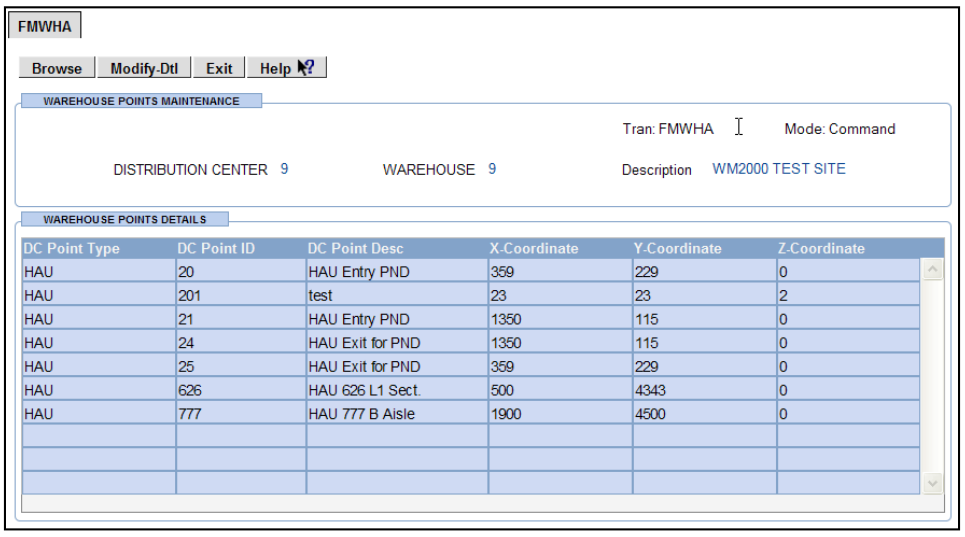


Figure 0-46: FMWHA – Warehouse Points Maintenance

Adding Warehouse Point detail

To add warehouse point detail:

1 Click **Modify-Dtl** on the button bar at the top of the screen.

2 Click **Insert**. A blank line displays for you to add the warehouse points.

3 Type the code identifying the warehouse point that you want to add.

4 Click **Accept**. The warehouse point detail is added.

Note: A *point* must be added at the distribution center level using the FMDCA - Distribution Center Point Maintenance transaction before it can be added at the warehouse level.

Deleting Warehouse Point detail

To delete warehouse point detail:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 Place the cursor on the item you want to delete.

3 Click **Delete**. The item is removed from the screen.

4 Click **Accept** to confirm the delete.

FMWHC – Warehouse Time Delays and Limits

The **FMWHC** transaction allows you to display, add, modify, and delete warehouse time delays and stack and pallet limits information.

The IMLOA transaction uses values entered on this screen to validate stack limits. If the location is currently assigned as the primary selection location for a product, the product's pallet limit information is updated.

Note: Your user ID determines access to these functions.

Accessing the Warehouse Time Delays and Limits Maintenance transaction

To access the Warehouse Time Delays and Limits Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMWHC** in the **Trans ID** field.

3 Click **Accept**. The Warehouse Time Delays and Limits Maintenance screen displays.

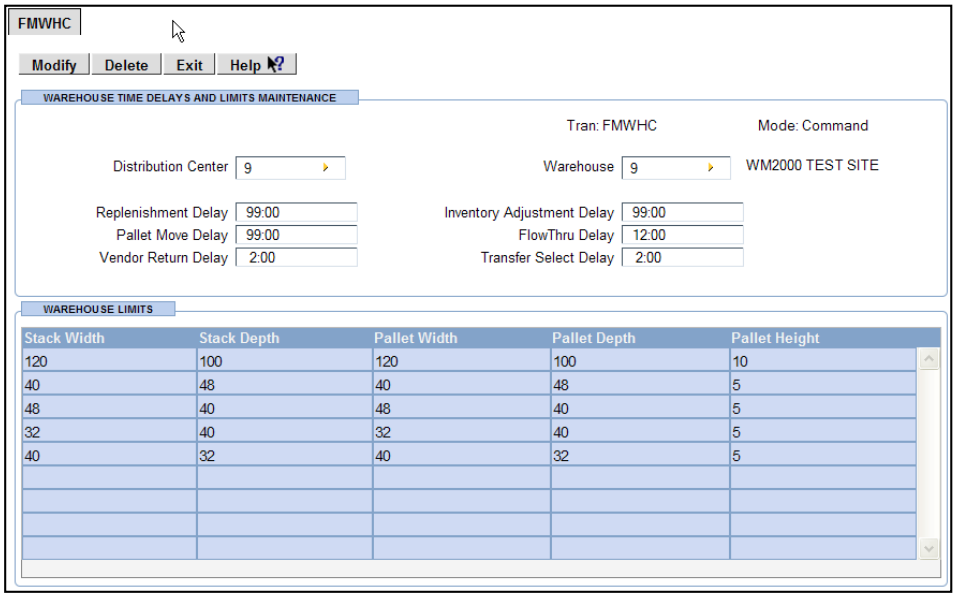


Figure 0-47: FMWHC – Warehouse Time Delays and Limits Maintenance

RMSCA – Warehouse Section Maintenance

The **RMSCA** transaction allows you to display, add, modify, and delete warehouse section information.

Before system-directed work is installed, the replenishment sections are used to review workloads in the warehouse.

Sections can associate different location ranges under a *work* section to allow for monitoring.

Location ranges that have the same characteristics, but cannot be run together physically due to other aisles or barriers, can also be grouped together in sections.

Realtime sections are used when system-directed work is installed.

Note: Your user ID determines access to these functions.

Accessing the Warehouse Section Maintenance transaction

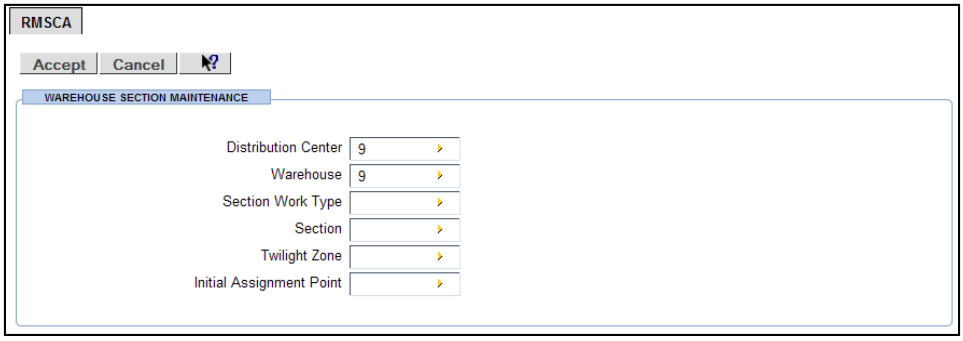
To access the Warehouse Section Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **RMSCA** in the **Trans ID** field.

3 Click **Accept**. The *Warehouse Section Maintenance* screen displays.

Figure 0-48: RMSCA – Warehouse Section Maintenance



SMDCA – Distribution Center Maintenance

The **SMDCA** transaction allows you to display, add, modify, and delete distribution center information, such as the center description and the value of switches that control how purchase orders are maintained.

After you specify a range of numbers, the system automatically assigns the numbers (in order, within the range you specify). When the system reaches the last or *to* number, it goes back to the first or *from* number to begin assigning again. The system does not assign duplicate numbers.

Note: Your user ID determines access to these functions.

Accessing the Distribution Center Maintenance transaction

To access the Distribution Center Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMDCA** in the **Trans ID** field.

3 Click **Accept**. The *Distribution Center Maintenance* screen displays.

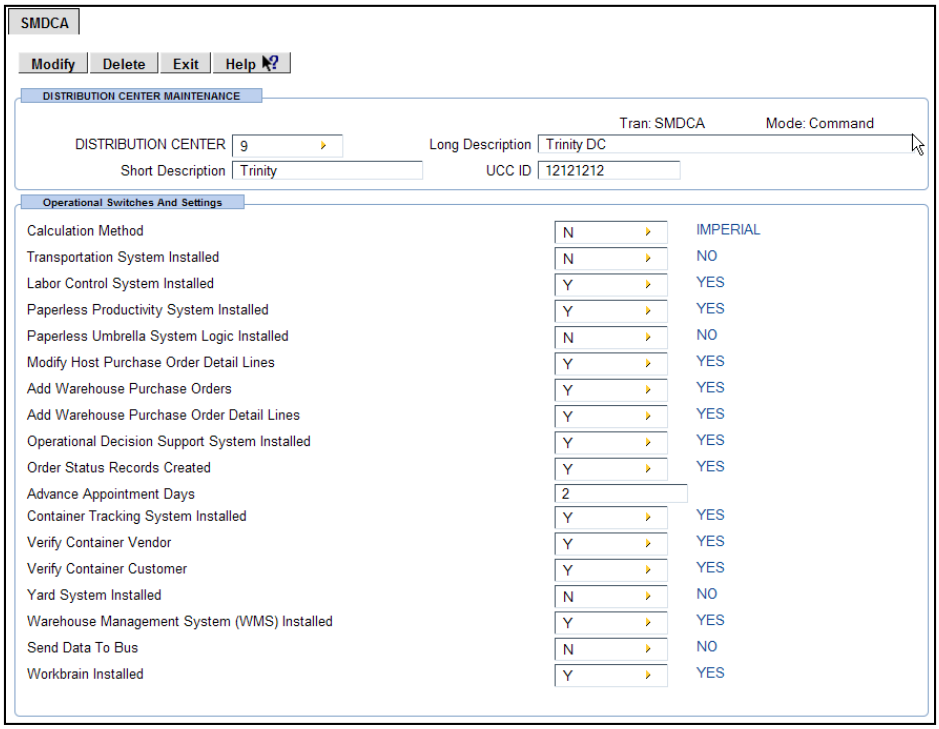


Figure 0-49: SMDCA – Distribution Center Maintenance

SMDCB – Distribution Center Numbering

The **SMDCB** transaction allows you to display, add, modify, and delete numbers used within the distribution center, such as purchase order number and receipt numbers.

Note: Your access to these functions depends on your user ID.

Accessing the Distribution Center Numbering Maintenance transaction

To access the Distribution Center Numbering Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMDCB** in the **Trans ID** field.

3 Click **Accept**. The *Distribution Center Numbering Maintenance* screen displays.

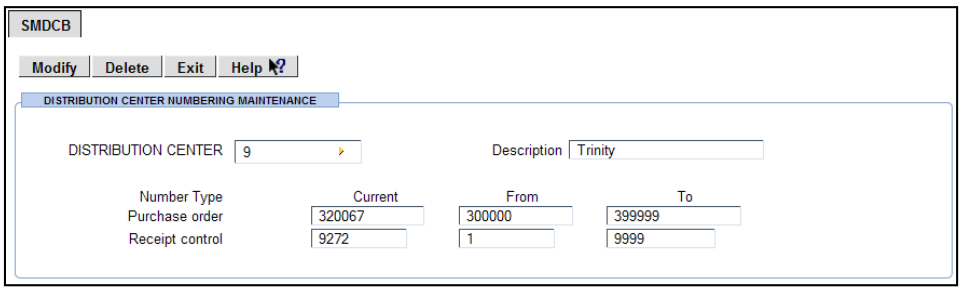


Figure 0-50: SMDCB – Distribution Center Numbering Maintenance

SMDCX – Whse Parameters Maintenance

The **SMDCX** transaction allows you to maintain the shipping and receiving distribution centers and warehouses.

Note: Your user ID determines access to these functions.

Accessing the Whse (Warehouse) Parameters Maintenance transaction

To access the Whse (Warehouse) Parameters Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMDCX** in the **Trans ID** field.

3 Click **Accept**. The *Whse Parameters* screen displays.

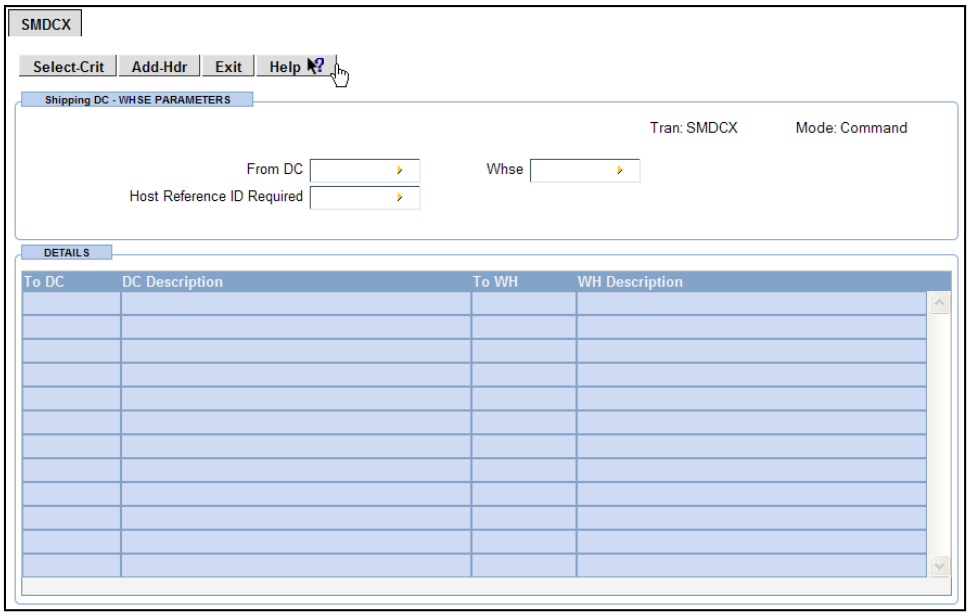


Figure 0-51: SMDCX – Whse Parameters

4 Click **Select-Crit**.

5 Type the selection criteria and click **Accept**. A sample *Whse Parameters* maintenance screen follows.

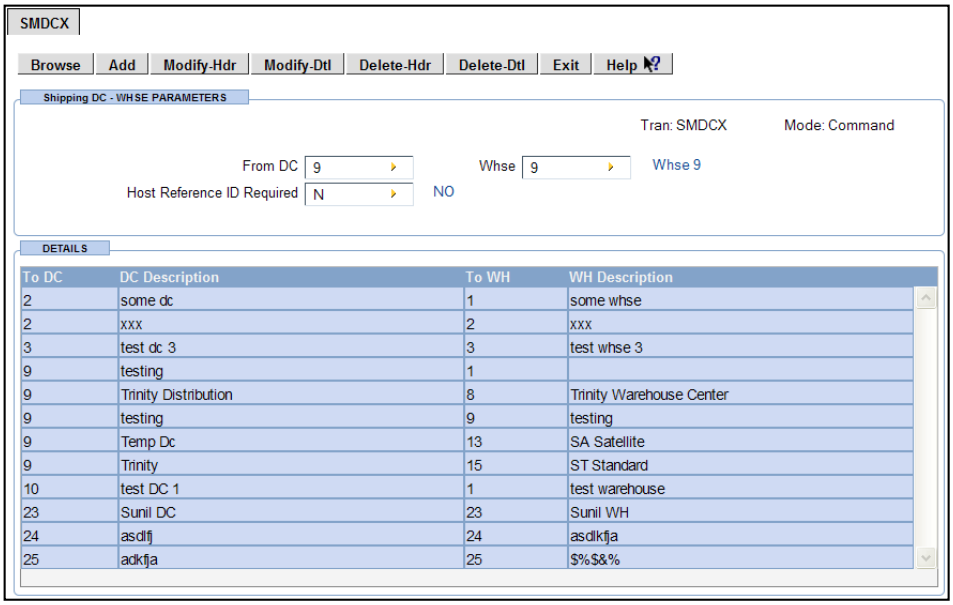


Figure 0-52: SMDCX – Whse Parameters

SMNRA – Facility Number Range Maintenance

The **SMNRA** transaction allows you to display, add, modify, and delete numbers used within the distribution center and warehouse, such as license plate numbers, assignment numbers, purchase orders, and receipts.

Note: Your user ID determines access to these functions.

Accessing the Facility Number Range Maintenance transaction

To access the Facility Number Range Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMNRA** in the **Trans ID** field.

3 Click **Accept**. The *Facility Number Range Selection Criteria* screen displays.

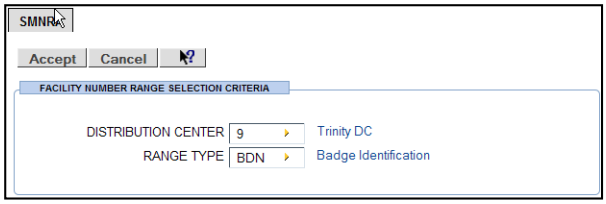


Figure 0-53: Facility Number Range Selection Criteria

4 Type the selection criteria.

5 Click **Accept**. The *Facility Number Range Maintenance* screen displays.

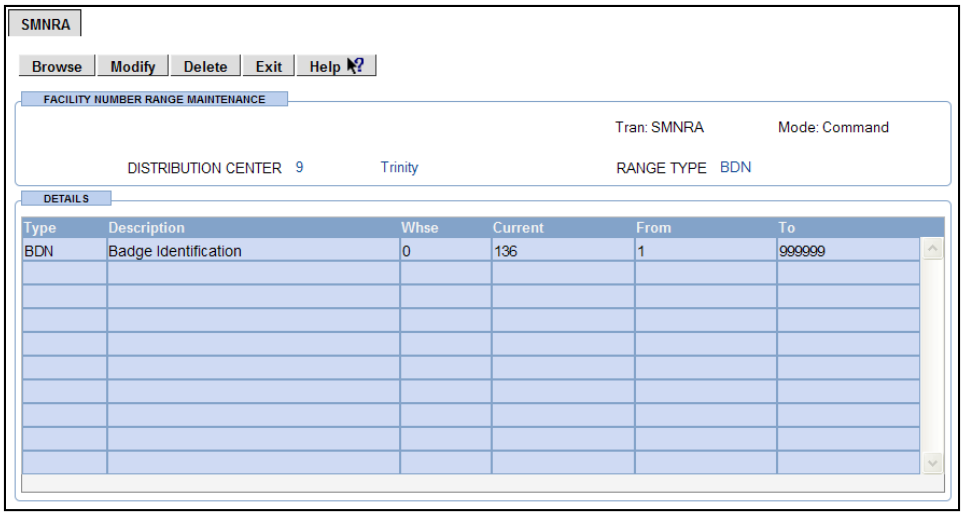


Figure 0-54: SMNRA – Facility Number Range Maintenance

Warehouse Order Type Maintenance

The **SMOTA** transaction allows you to display, add, modify, and delete order types that can be filled by a distribution center and warehouse, such as general merchandise.

Note: If TEM is installed, additions, modifications, and deletions of order type codes made using this transaction must also be made to transaction TMOTA (described in the *TEM User Guide*).

Accessing the Warehouse Order Type Maintenance transaction

To access the Warehouse Order Type Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMOTA** in the **Trans ID** field.

3 Click **Accept**. The *Warehouse Query Criteria* screen displays.

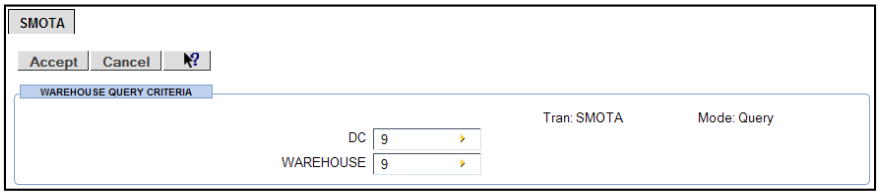


Figure 0-55: Warehouse Query Criteria

4 Type the query criteria.

5 Click **Accept**. The *Warehouse Order Type Maintenance* screen displays.

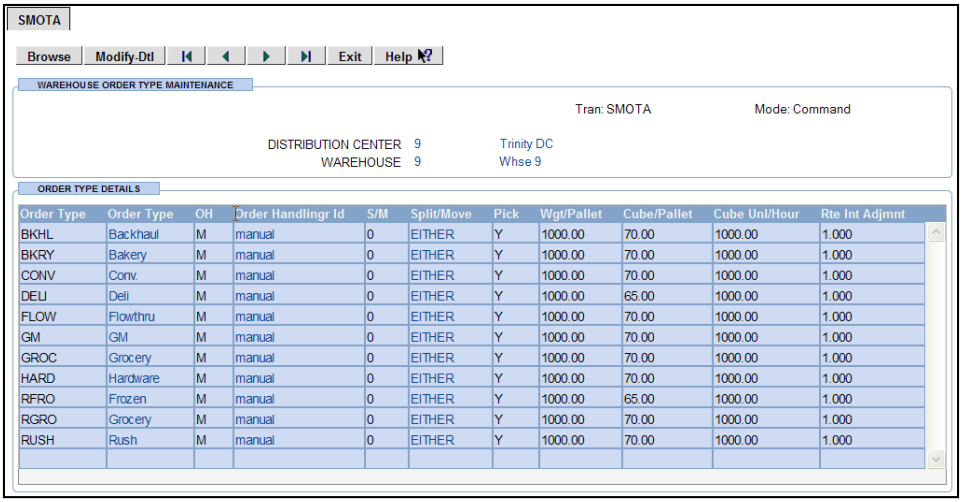


Figure 0-56: SMOTA – Warehouse Order Type Maintenance

Modifying warehouse order types

To modify warehouse order types:

1 Click **Modify-dtl**.

2 Update the warehouse order type information.

3 Click **Accept**.

Deleting warehouse order types

To delete a warehouse order type:

1 Click **Modify-dtl**.

2 Position the cursor on the order type detail row that you want to delete.

3 Click **Delete**.

Adding warehouse order types

To add a warehouse order type:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 Click **Insert**.

3 Type the warehouse order type information and click **Accept**.

SMWHA – Warehouse Maintenance

The **SMWHA** transaction allows you to add, update, and delete warehouses within a system. This includes setting up various switches, which determine how the warehouse operates. These switches can include switches for receiving, required labels, flowthru, crossdock, and operations.

This transaction maintains the definition of a default crossdock-shipping distribution center and warehouse. Load close uses this information to default the crossdock-distribution center and warehouse options for warehouses that always crossdock their shipments to another warehouse.

Accessing the Warehouse Maintenance transaction

To access the Warehouse Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMWHA** in the **Trans ID** field.

3 Click **Accept**. The *Warehouse Maintenance* screen displays.

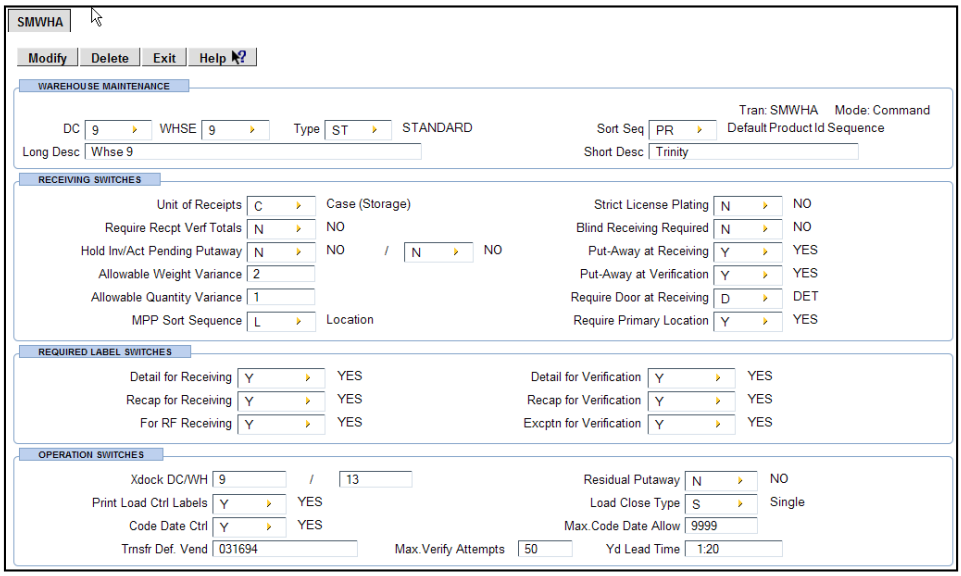


Figure 0-57: SMWHA – Warehouse Maintenance

4 Click **Modify**.

5 To display the flowthru and crossdock switches, click **More-dtl**. The *Flowthru Crossdock Switches* screen displays.

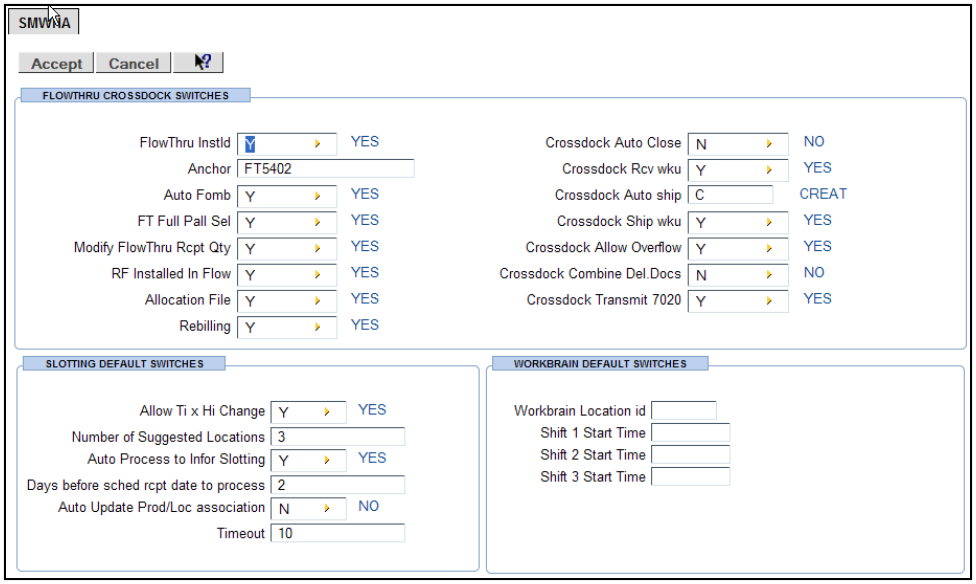


Figure 0-58: Flowthru and Crossdock Switches

6 Use the Arrow keys or the TAB key to navigate to the flag(s) that you want to modify.

7 Modify the applicable flag(s).

8 Click **Accept** to save your changes. The *Warehouse Maintenance* screen displays again.

Modifying warehouse information

You can click **Zoom** at any time during modification to add, display, or modify the complete address and telephone number of the warehouse. The *Address Maintenance* screen displays.

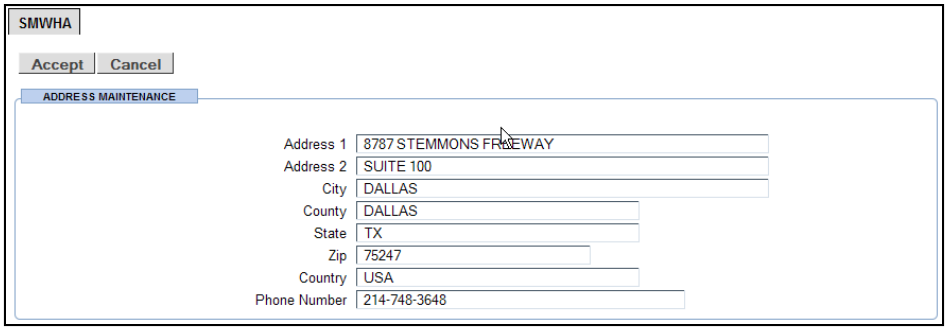


Figure 0-59: Address Maintenance

SMWHB – Warehouse Numbering Maintenance

The **SMWHB** transaction allows you to enter and update operational number ranges, such as appointment number ranges, for a warehouse. After you specify a range of numbers, the system automatically assigns the numbers (in order, within the range you specify). When the system

reaches the last, or *To* number, it goes back to the first, or *From* number to begin assigning again. The system does not assign duplicate numbers.

Accessing the Warehouse Numbering Maintenance transaction

To access the Warehouse Numbering Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMWHB** in the **Trans ID** field.

3 Click **Accept**. The *Warehouse Numbering Maintenance* screen displays.

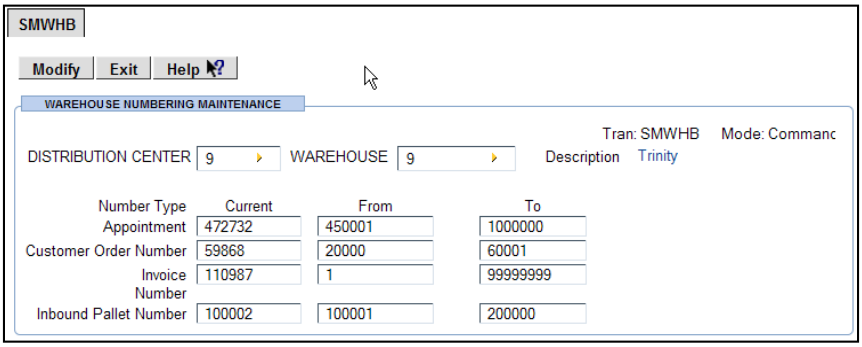


Figure 0-60: SMWHB – Warehouse Numbering Maintenance

Updating a numbering record

To update a numbering record:

1 Click **Modify** on the button bar at the top of the screen.

2 Update the *From* or *To* numbers. Use the TAB key or the Arrow keys to move to the fields you want to update.

3 Click **Accept**. The numbering record is updated.

Note: The number you are updating must be equal to or between the *From* and *To* numbers.

SMWHF – Quality Assurance Warehouse Flags

All warehouse flags relating to the Quality Assurance functional area are now maintained on a separate transaction (SMWHF – QA Warehouse Flags).

All fields on the new transaction are stored in the *swhsq* table. A row in the *swhsq* table is created with minimal default data, where all flags are set to **N** when a new warehouse is added through SMWHA (Warehouse Maintenance).

Only updates are allowed on the SMWHF screen. A row is deleted from the *swhsq* table when the corresponding warehouse is deleted from the SMWHA transaction.

Accessing the Quality Assurance Warehouse Flags transaction

To access the Quality Assurance Warehouse Flags transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMWHF** in the **Trans ID** field.

3 Click **Accept**. The *Quality Assurance Warehouse Flags* screen displays.

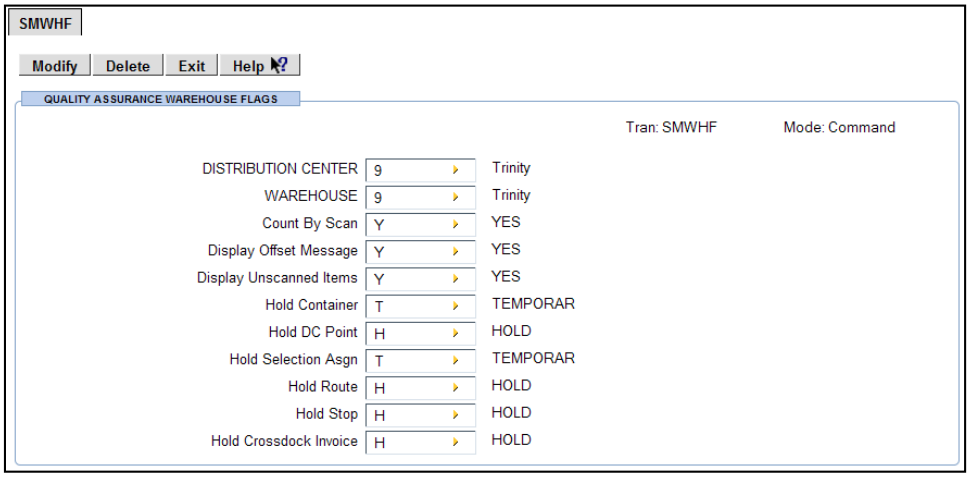


Figure 0-61: SMWH – Quality Assurance Warehouse Flags

The following fields on this screen are used as follows:

Field Name	Type/values	Process Document
Count By Scan	CHAR(1) – Y/N Default = N	This flag is used by the RF QC process (ISQAH). When set to Y, this indicates that the quantity is automatically incremented by scanning a UPC. When set to N, this indicates that the associate must enter the quantity.
Display Offset Message	CHAR(1) – Y/N Default = N	This flag is used by the RF QC (ISQAH). When set to Y, this indicates that a message displays to the auditor. It directs the auditor to remove an item from the ULD being audited if it is not associated to the current audit mode criteria, and it is not related to an associated selector-out assignment.

Field Name	Type/values	Process Document
Display Unscanned Items	CHAR(1) – Y/N Default = N	This flag is used by the RF QC (ISQAH). When set to Y, this indicates that an unscanned items list displays when the auditor indicates that the audit is complete. The unscanned items list contains products for which the actual quantity is less than the expected quantity. Products where the total actual quantity matches the total expected quantity (although product might have been found on the wrong pallet) are excluded from this list.
Hold Container	CHAR(1) – Y/N Default = N	(N) = Do not place pallet on hold for QC Audit. (Y) = Place pallet on hold for QC Audit, and keep it on hold until the entire audit is complete.
Hold DC Point Hold Selection Asgn Hold Route Hold Stop Hold Crossdock Invoice **Note:** The Type/Values and the Process Document description apply to each of the fields listed above.	CHAR(1) – Y/N/R Default = N	(N) = Do not place pallets on hold for QC Audit. (Y) = Place pallets on hold for QC Audit, and keep them all on hold until the entire audit is complete. (R) = Place pallets on hold for QC Audit, but release the hold (reset status to Ready) as soon as the pallet has been audited. This allows the pallet to be loaded after it has been audited and not held until all pallets are audited. The pallet is released from hold as soon as the next container is scanned for audit.

SORDT – Order Type Name Maintenance

The **SORDT** transaction allows you to add, modify, and delete warehouse order type codes.

Accessing the Order Type Name Maintenance transaction

To access the Order Type Name Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SORDT** in the **Trans ID** field.

3 Click **Accept**. The *Order Type Name Maintenance* screen displays.

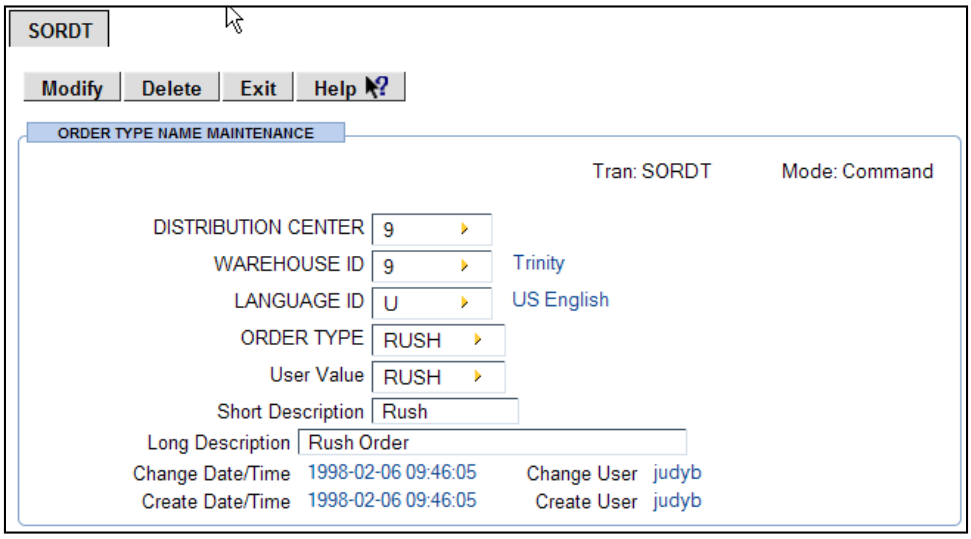


Figure 0-62: SORDT – Order Type Name Maintenance

Chapter 4 Operation Control – General Transactions

4

Operational transactions affect how your system functions. The transactions described in this chapter maintain information about distribution centers and warehouses. This chapter also discusses the parameters that process replenishment and shipping transactions.

General

General operational-control transactions allow you to maintain data about numbering ranges used by accounting departments. It also identifies distribution centers and warehouses.

FMADA – Accounting Department Maintenance

The **FMADA** transaction allows you to view and modify markout information for accounting departments.

Accessing the Accounting Department Maintenance transaction

To access the Accounting Department Maintenance transaction:

1. Click **Navigator** on the button bar at the top of the screen.
2. Type **FMADA** in the **Trans ID** field.
3. Click **Accept.** The *Accounting Department Maintenance* screen displays.

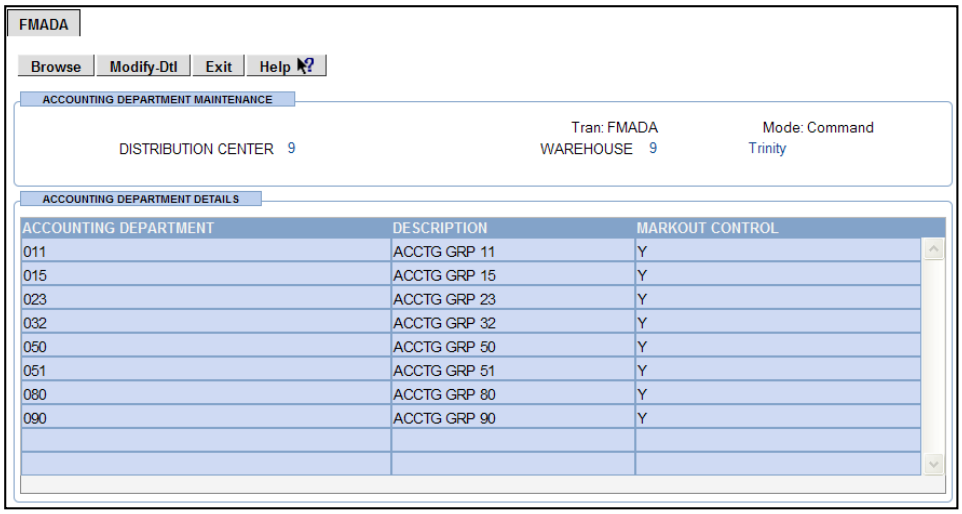


Figure 0-63: FMADA – Accounting Department Maintenance

Note: The screen displays accounting department-detail information for the distribution center and warehouse with which you are currently working, which can be the default distribution center and warehouse for your user ID.

Browsing accounting department detail

To browse accounting department detail:

1 Click **Browse** on the button bar at the top of the screen.

2 Use the Arrow keys to scroll the list of departments.

3 Click **Accept**.

Modifying accounting department detail

To modify accounting department detail:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 Update Description and Markout Control information.

3 Click **Accept**.

Adding accounting department detail

To add accounting department detail:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 Enter Department, Description and Markout Control information.

3 Click **Accept**.

Displaying information for a different distribution center or warehouse

To display information for a different distribution center or warehouse:

1 Click **Exit** on the button bar at the top of the screen.

2 Click **Select-Criteria**. The *Accounting Department Select Criteria* screen displays.

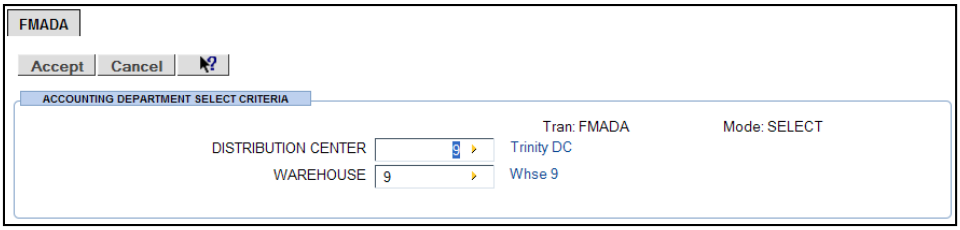


Figure 0-64: Accounting Department Select Criteria

3 Enter the distribution center and warehouse.

4 Click **Accept** to display the *Accounting Department Maintenance* screen.

SLMXA – Label Type Maintenance

The **SLMXA** transaction allows you to display, add, modify, and delete label type information, including printer format strings. Your user ID determines access to these functions.

If you are using Intermec printers or printers other than line printers for:

- Pallet tags
- Destination labels
- Putaway labels
- Selection labels

You must complete the information on the screen to format the label properly.

If you are using a line printer for the selection labels, you do not need to complete the information on this screen. Some default label types are delivered with the system when it is installed. Your System Administrator can modify the default label types after delivery.

Note: See your account representative for more information on the default label types and how to modify them.

Accessing the Label Type/Field Maintenance transaction

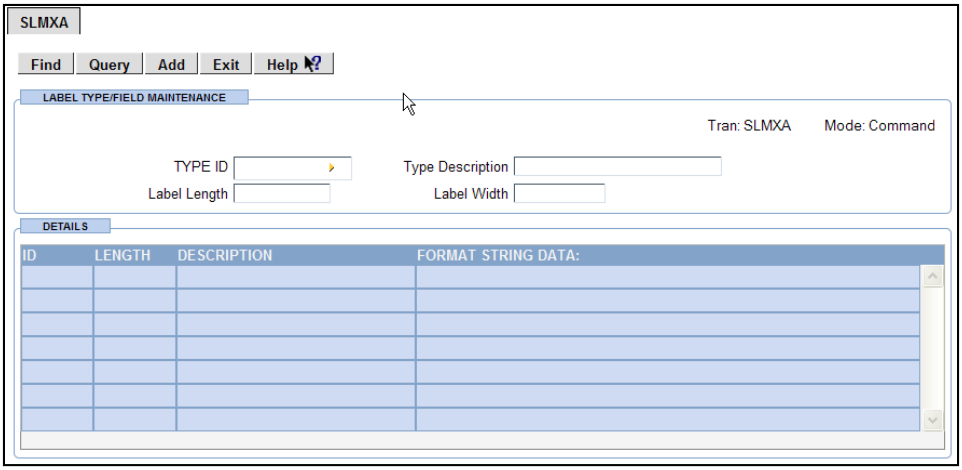
To access the Label Type/Field Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SLMXA** in the **Trans ID** field.

3 Click **Accept**. The *Label Type/Field Maintenance* screen displays.

Figure 0-65: SLMXA – Label Type/Field Maintenance



The actual format string sent to the printer displays on the line after the ID, Length, and Description. The string is made up of codes that indicate things such as the field position, size, and font.

If you need to add or modify label types, contact your account representative.

Chapter 5 Operational Control – Labor Transactions

5

The information specified in operational transactions affects how your system functions. The transactions described in this chapter are used to maintain information about distribution centers and warehouses, and parameters used to process replenishment and shipping transactions.

Labor

Labor transactions allow you to maintain information specific to time and attendance, and assignment monitoring areas of Infor SCM Warehouse Management 2000. This includes job codes, labor defaults, delay codes, and location range standards.

AIJLA –Job Class Browse

The **AIJLA** transaction allows you to display information for job classes within a distribution center and warehouse.

Accessing the Job Class Browse transaction

To access the Job Class Browse transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AIJLA** in the **Trans ID** field.

3 Click **Accept**. The *Job Class Browse Select Criteria* screen displays.

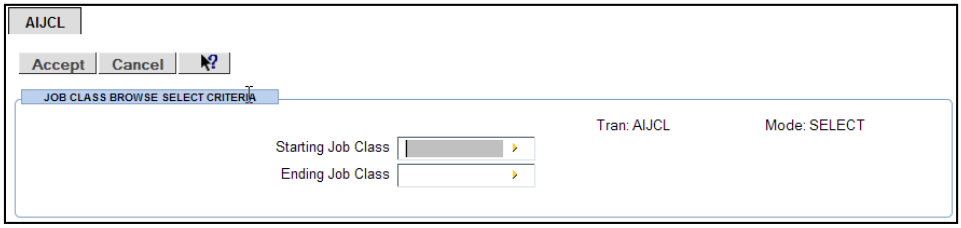
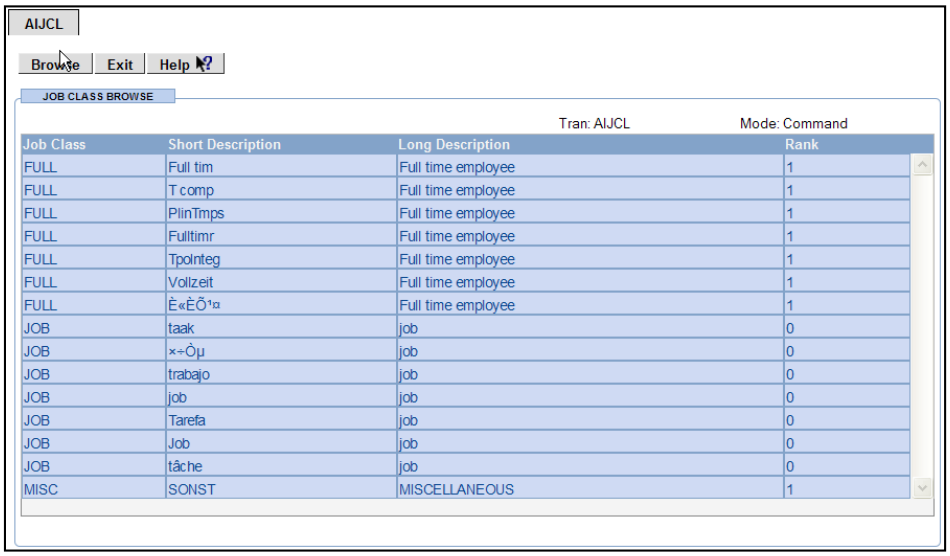


Figure 0-66: Job Class Browse Select Criteria

4 Type the Job Class Browse query criteria.

5 Click **Accept**. The *Job Class Browse* screen displays.



Job Class	Short Description	Long Description	Rank
FULL	Full tim	Full time employee	1
FULL	T comp	Full time employee	1
FULL	PlinTmps	Full time employee	1
FULL	Fulltimr	Full time employee	1
FULL	TpoInteg	Full time employee	1
FULL	Vollzeit	Full time employee	1
FULL	È«ÈÕ¹¤	Full time employee	1
JOB	taak	job	0
JOB	×÷Ôµ	job	0
JOB	trabajo	job	0
JOB	job	job	0
JOB	Tarefa	job	0
JOB	Job	job	0
JOB	tâche	job	0
MISC	SONST	MISCELLANEOUS	1

Figure 0-67: AIJLA – Job Class Browse

Browsing job classes

To browse job classes:

1 Click **Browse**.

2 Use the Arrow keys to scroll through the list of job classes.

3 Click **Accept** to stop browsing.

AMDCA – DC Points Standards Maintenance

The **AMDCA** transaction maintains standards time values that apply to all assignments of a specific type. These values are used by the standards calculations functions for each assignment type.

Accessing the DC Points Standards Maintenance transaction

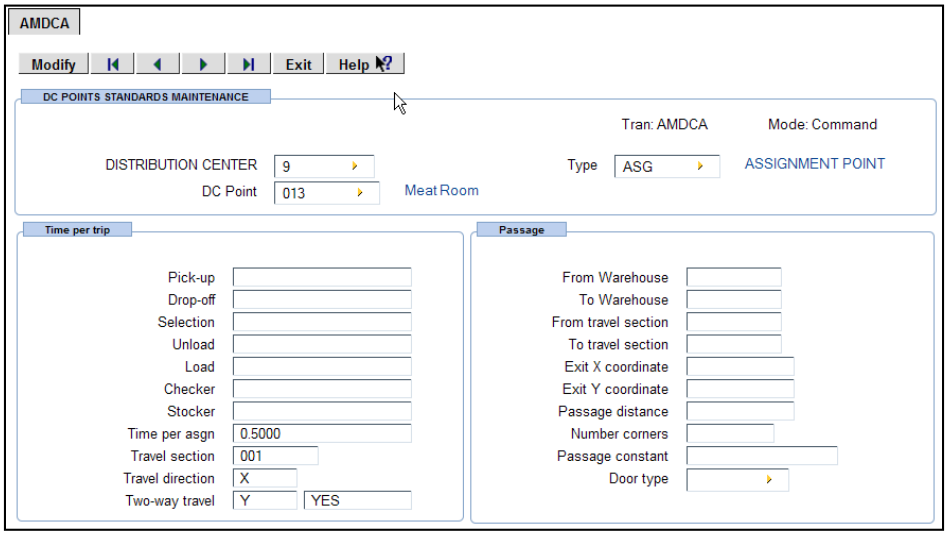
To access the DC Points Standards Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMDCA** in the **Trans ID** field.

3 Click **Accept**. The *DC Points Standards Maintenance* screen displays.

Figure 0-68: AMDCA – DC Points Standards Maintenance



Modifying the DC points standards

To modify the DC Points Standards:

1 Click **Cancel** on the button bar at the top of the screen.

2 Click **Modify**.

3 Click **Accept**.

4 The cursor is positioned in the **Putaway** field in the Time Per Trip section of the screen. You can modify this field and/or press Tab to modify the next field.

5 When you have made your changes, click **Accept**. The *DC Points Standards Maintenance* screen redisplays with the new information.

Modifying the RF loading values

To modify the RF Loading values:

1 Click **Modify** on the button bar at the top of the screen.

2 Click **More Detail**. The *RF Loading Values* screen displays.

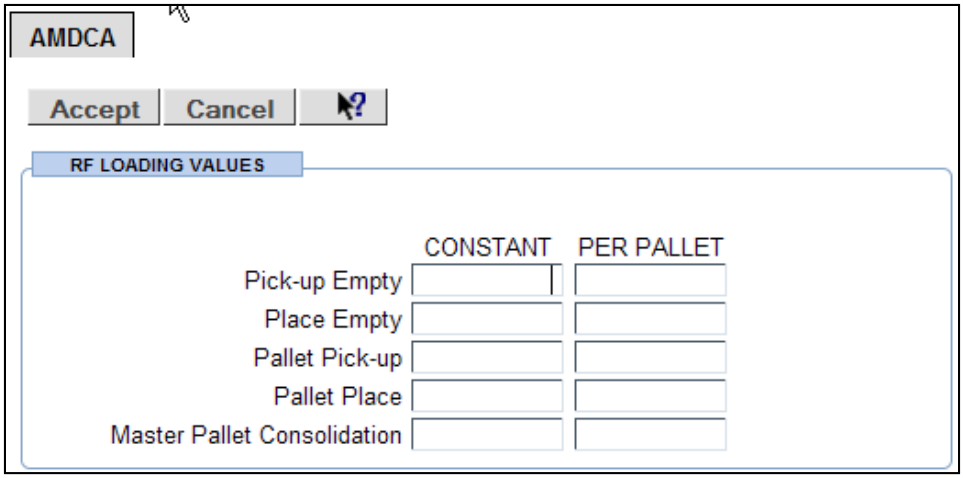


Figure 0-69: RF Loading Values

AMDLA – Assignment Delay Code Maintenance

The **AMDLA** transaction is used to set up and maintain delay code values. Delay codes are used to identify the delays sometimes encountered during the processing of assignments (such as equipment breakdown or a flat tire), and to adjust the actual time of the assignments accordingly.

Valid assignment delay codes are defined on the *adlcd* domain table. In the *Add* mode of this transaction, you can press F4 to zoom to the *ADLCD* screen to define new delay codes. Use **AMDLA** to assign minimum and maximum times for a delay code.

The Delay Codes report can be generated by using the ARRSA transaction. Refer to the *Reports Reference Guide* for a description of this report.

Accessing the Assignment Delay Code Maintenance transaction

To access the Assignment Delay Code Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMDLA** in the **Trans ID** field.

3 Click **Accept**. The *Assignment Delay Code Maintenance* screen displays.

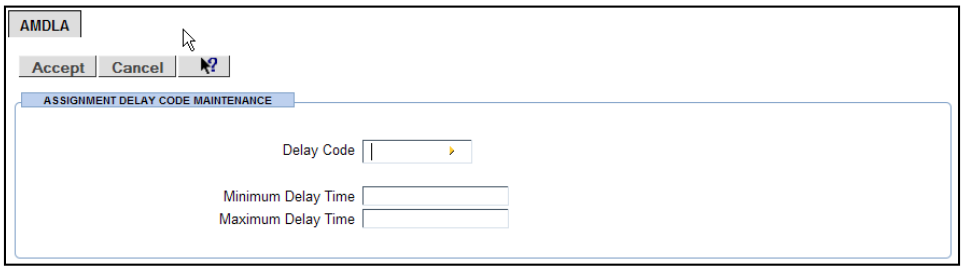


Figure 0-70: AMDLA – Assignent Delay Code Maintenance

Adding assignment delay codes

To add assignment delay codes:

1. Click **Cancel** on the button bar at the top of the screen.
2. Click **Add**.
3. Type the appropriate information in each field on the screen.
4. Click **Accept**. The system displays the message: *Record added*.

Modifying assignment delay codes

To modify assignment delay codes:

1. Click **Modify** on the button bar at the top of the screen.
2. Change the values in the **Minimum Delay Time** or **Maximum Delay Time** fields.
3. Click **Accept**. The system displays the message: *Record added*.

AMFTA – Fatigue Allowance Maintenance

The **AMFTA** transaction allows you to create and maintain the additional percentage to be added to the standard time of an assignment based on the number of hours the Associate has worked at the time the assignment is started.

To access the Fatigue Allowance Maintenance transaction:

1. Click **Navigator** on the button bar at the top of the screen.
2. Type **AMFTA** in the **Trans ID** field.
3. Click **Accept**. The *Fatigue Allowance Maintenance* screen displays.

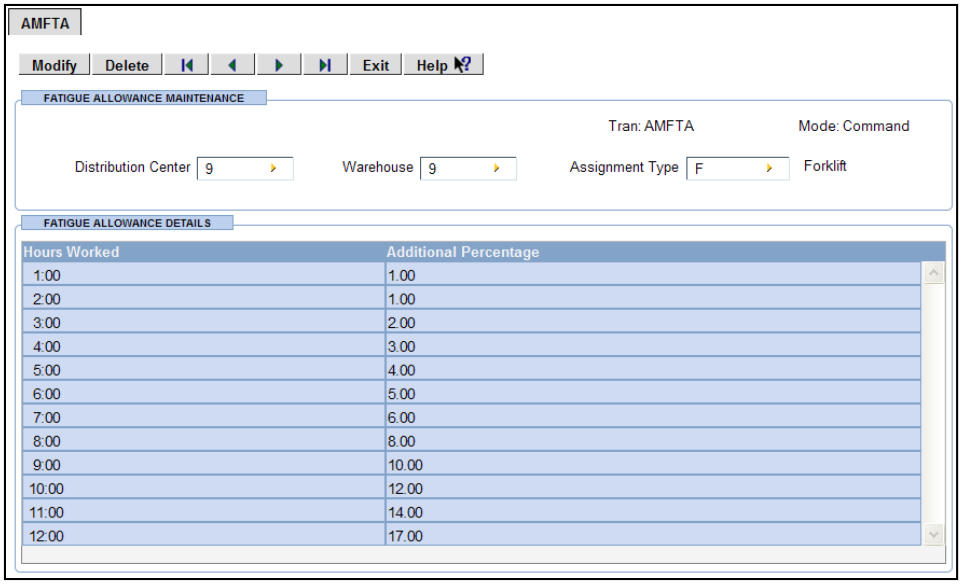


Figure 0-71: AMFTA – Fatigue Allowance Maintenance

Modifying the fatigue allowance detail

To modify the fatigue allowance detail:

1. Click **Modify** on the button bar at the top of the screen.
2. The cursor is positioned in the **Hours Worked** field. You can modify this field or press the TAB key to modify the next field.
3. When you have made your changes, click **Accept**. The *Fatigue Allowance Maintenance* screen redisplays with the new information.

Deleting fatigue allowance records

To delete a fatigue allowance record:

1. Click **Delete** on the button bar at the top of the screen.
2. Click **Accept**.
3. Click **Yes** to delete the record or **No** to cancel the deletion. You are returned to the *Fatigue Allowance Maintenance* screen.

AMFWA – Accumulated Weight Fatigue

The **AMFWA** transaction allows you to create and maintain the additional percentage to be added to the standard time of an assignment. This is based on the average hourly weight the associate handled at the time the assignment started.

Accessing the Accumulated Weight Fatigue Maintenance transaction

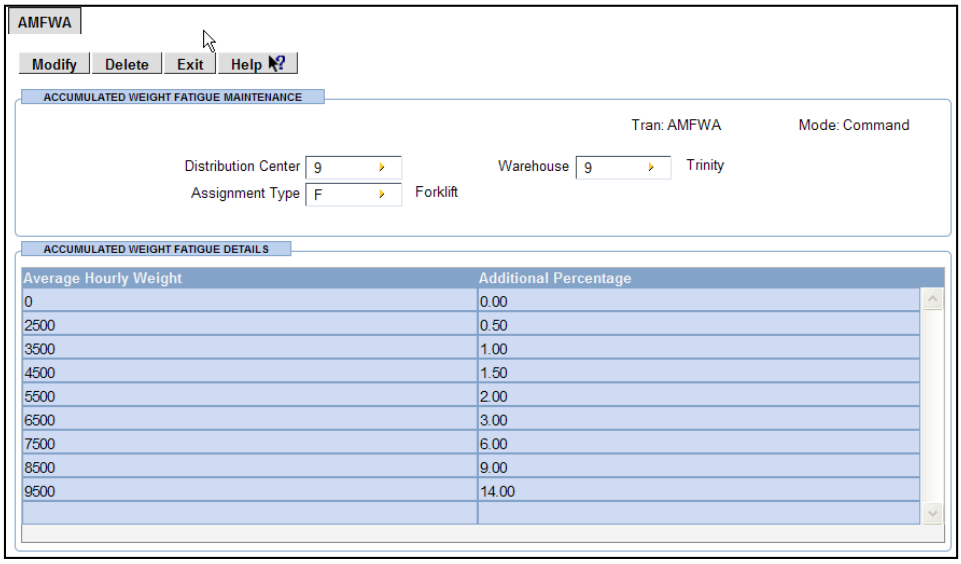
To access the Accumulated Weight Fatigue Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMFWA** in the **Trans ID** field.

3 Click **Accept**. The *Accumulated Weight Fatigue Maintenance* screen displays.

Figure 0-72: AMFWA – Accumulated Weight Fatigue Maintenance



Modifying the weight fatigue detail

To modify the weight fatigue detail:

1 Click **Modify** on the button bar at the top of the screen.

2 The cursor is positioned in the **Average Hourly Weight** field.

3 You can modify this field or press the TAB key to modify the next field.

4 When you have made your changes, click **Accept**. The *Accumulated Weight Maintenance* screen redisplays with the new information.

Deleting accumulated weight records

To delete an accumulated weight record:

1 Click **Delete** on the button bar at the top of the screen.

2 Click **Accept**.

3 Click **Yes** to delete the record or **No** to cancel the deletion. You are returned to the *Accumulated Weight Fatigue Maintenance* screen.

AMJCA – Job Code Maintenance

The **AMJCA** transaction is used to set up and maintain job code values. Job codes are assigned to different types of activities in the warehouse as a means of grouping them for tracking and analysis. When an Indirect Labor assignment is created, it is given a job code. Job codes are required for in-for-day, out-for-day, break, and lunch.

Note: Valid job code types, functions, and sub-functions are defined on the *sjcty*, *sjcfn*, and *sjcsf* domain tables.

The system already has many of the job codes you want to track. Use this transaction to set up or maintain any other job codes that you need.

Accessing the Job Code Maintenance transaction

To access the Job Code Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMJCA** in the **Trans ID** field.

3 Click **Accept**. The *Job Code Maintenance* screen displays.

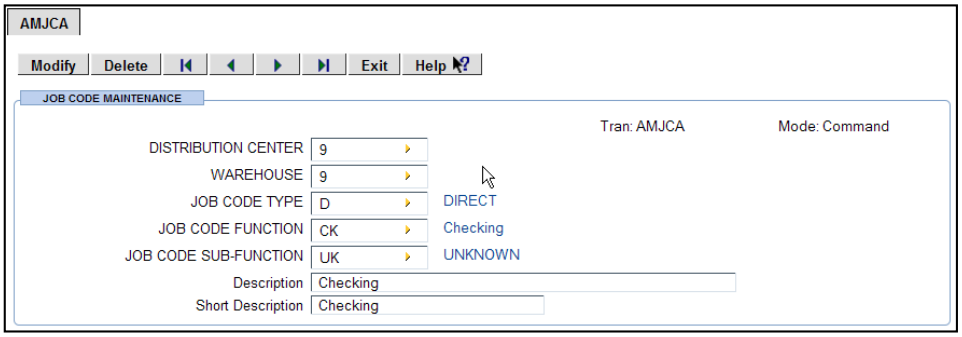


Figure 0-73: AMJCA – Job Code Maintenance

Adding job codes

To add job codes:

1 Click **Exit** on the button bar at the top of the screen.

2 Click **Add**.

3 Type the distribution center ID in the **Distribution Center** field and the warehouse ID in the **Warehouse** field. You can change the defaults that display in the remaining fields for the parameters you are adding.

4 Click **Accept**. The system displays the message: *Record added*.

Modifying job codes

To modify job codes:

1 Click **Modify** on the button bar at the top of the screen.

2 Change the values in any of the fields on the screen (except for **Distribution Center** and **Warehouse**).

3 Click **Accept**. The system displays the message: *Record added*.

Querying job codes

To query on existing records:

1 Click **Query** on the button bar at the top of the screen.

2 Enter the appropriate search criteria.

3 Click **Accept**. A sample screen follows.

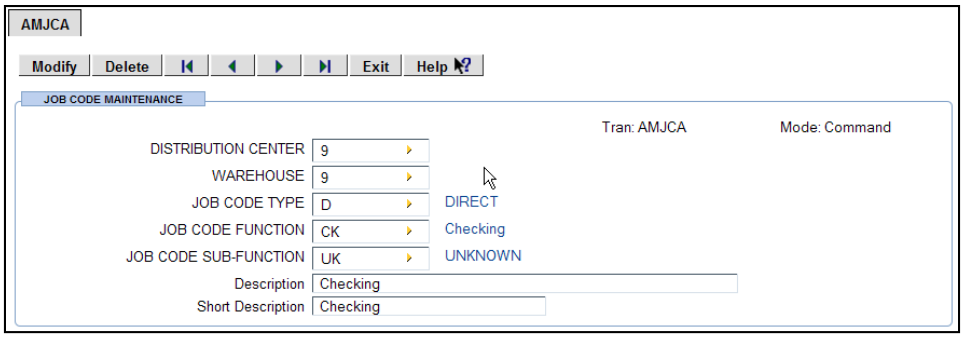


Figure 0-74: AMJCA – Job Code Maintenance

AMJCB – Job Code Labor Maintenance

The **AMJCB** transaction maintains portions of the job code table, such as the standard type and standard time, assignment points, and equipment codes.

Note: The job code referenced in this transaction must be created in the AMJCA – Job Code Maintenance transaction, discussed in this chapter. The Job Code Labor Maintenance transaction only allows you to review job codes that have been added or modified using AMJCA.

Accessing the Job Code Labor Maintenance transaction

To access the Job Code Labor Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMJCB** in the **Trans ID** field.

3 Click **Accept**. The *Job Code Labor Maintenance* screen displays.

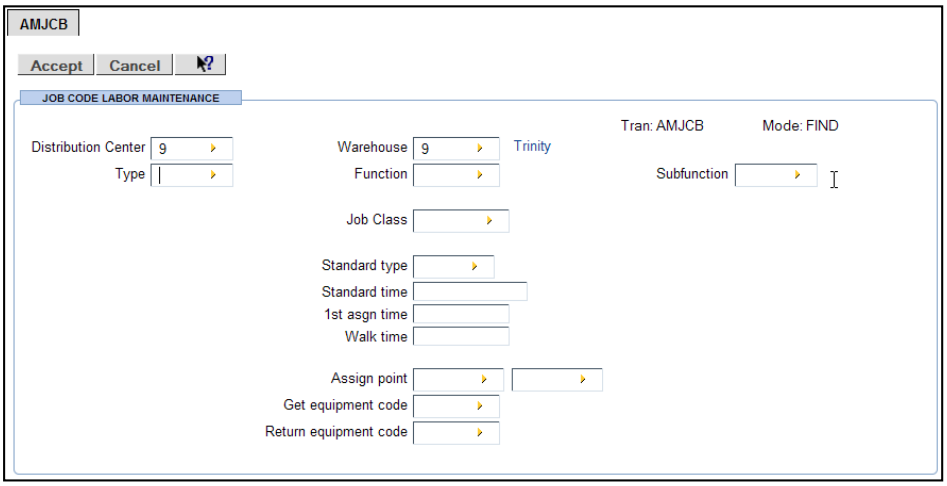


Figure 0-75: AMJCB – Job Code Labor Maintenance

4 Populate the appropriate fields and click **Accept**. A sample of the *Job Code Labor Maintenance* screen follows.

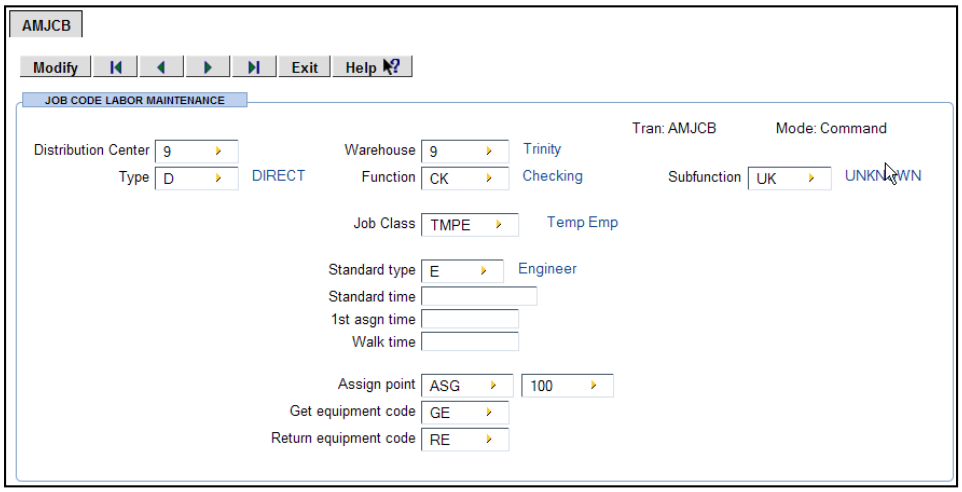


Figure 0-76: AMJCB – Job Code Labor Maintenance

Modifying job code parameters

To modify job code parameters:

1 Click **Modify** on the button bar at the top of the screen.

2 You can change the values in any of the fields on the detail portion of the screen (beginning with **Job Class**).

3 Click **Accept**. The system displays the message: *Record updated*.

AMJLA – Job Class Rank Maintenance

The **AMJLA** transaction allows you to maintain the rank that applies to each job class.

Accessing the Job Class Rank Maintenance transaction

To access the Job Class Rank Maintenance transaction:

1. Click **Navigator** on the button bar at the top of the screen.
2. Type **AMJLA** in the **Trans ID** field.
3. Click **Accept**. The *Job Class Rank Maintenance* screen displays.

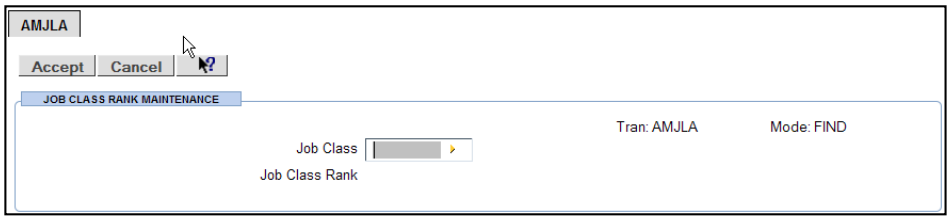


Figure 0-77: AMJLA – Job Class Rank Maintenance

Modifying a job class rank

To modify a job class rank:

1. Click **Modify** on the button bar at the top of the screen.
2. Type the job rank.
3. Click **Accept**.

Deleting a job class rank

To delete a job class rank:

1. Click **Delete** on the button bar at the top of the screen.
2. Click **No** to cancel or **Yes** to delete.
3. Click **Accept**.

AMLDA – Labor Defaults Maintenance

The **AMLDA** transaction is used to define and maintain the default values to be used throughout the labor control system, such as job codes. For example, when an Associate scans out for lunch, this table is used to determine the lunch job code.

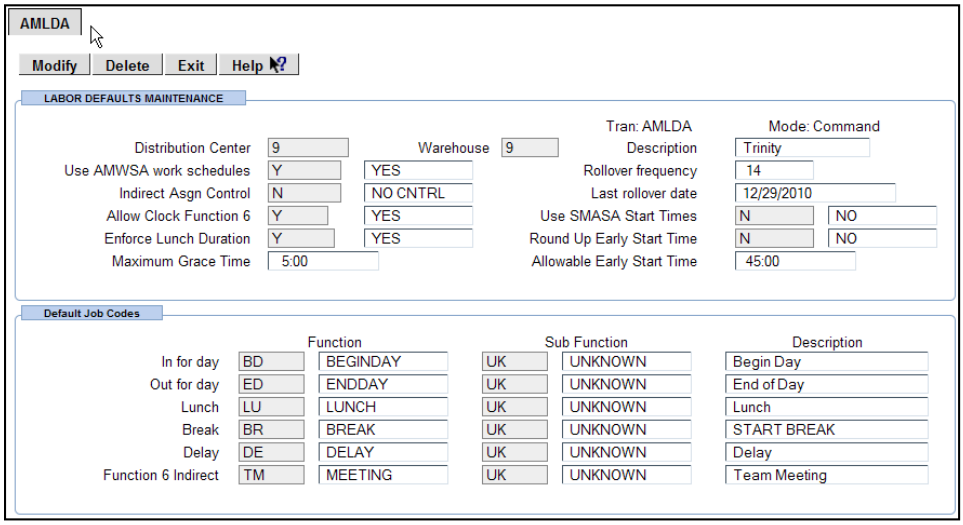
Note: The Labor Defaults report can be generated using the ARRSA transaction. Refer to the *Reports Reference Guide* for a description of ARRSA.

Accessing the Labor Defaults Maintenance transaction

To access the Labor Defaults Maintenance transaction:

1. Click **Navigator** on the button bar at the top of the screen.
2. Type **AMLDA** in the **Trans ID** field.
3. Click **Accept**. The *Labor Defaults Maintenance* screen displays.

Figure 0-78: AMLDA – Labor Defaults Maintenance



Adding labor defaults

To add labor defaults:

1. Click **Exit** on the button bar at the top of the screen.
2. Click **Add**.
3. Type a value in each of the fields on the screen (except for those populated automatically) and click **Accept**.

Modifying labor defaults

To modify labor defaults:

1. Click **Modify** on the button bar at the top of the screen.
2. Change the values in any of the fields on the screen.
3. Click **Accept**.

AMLRA – Location Range Standards

The **AMLRA** transaction is used to set up and maintain the location range tables for both selection and fork location ranges. Location range standards are used in the labor standards calculation process for warehouses that are on standards. They are also used when specifying a supervisor for a particular range of locations.

Accessing the Location Range Standards Maintenance transaction

To access the Location Range Standards Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMLRA** in the **Trans ID** field.

3 Click **Accept**. The *Location Range Standards Maintenance* screen displays.

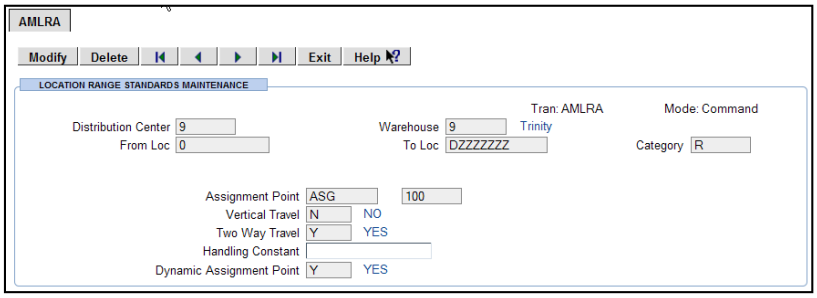


Figure 0-79: AMLRA – Location Range Standards Maintenance

Depending on the functions you need to do your job, you can have the options to view, modify, add, and delete the location range standards for a particular distribution center and warehouse.

Adding or modifying detail information for a reserve location range

To add or modify detail information for a **reserve** location range, click **More Detail**. The *Replenishment Detail* screen displays.

Note: The Labor Control system switch on the SMDCA transaction must be set to Y (yes) for the **More Detail** function to be operational.

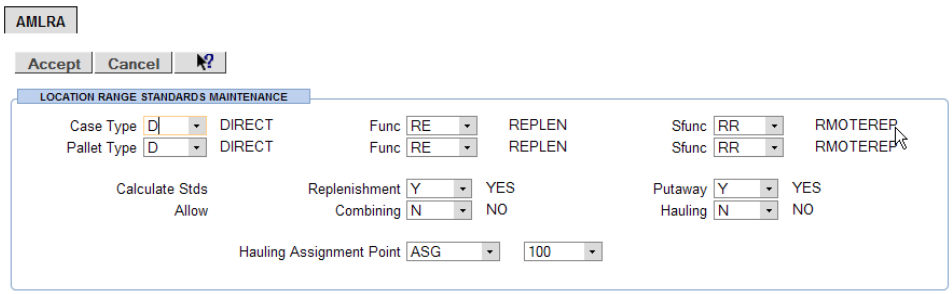


Figure 0-80: Location Range Standards Maintenance - Replenishment Detail

Adding or modifying detail information for a selection or flowthru location range

To add or modify detail information for a **selection** or **flowthru** location range, click **More Detail**. The *Selection/Flowthru Detail* screen displays.

Note: The Labor Control system switch on the SMDCA transaction must be set to **Y** (yes) for the **More Detail** function to be operational.

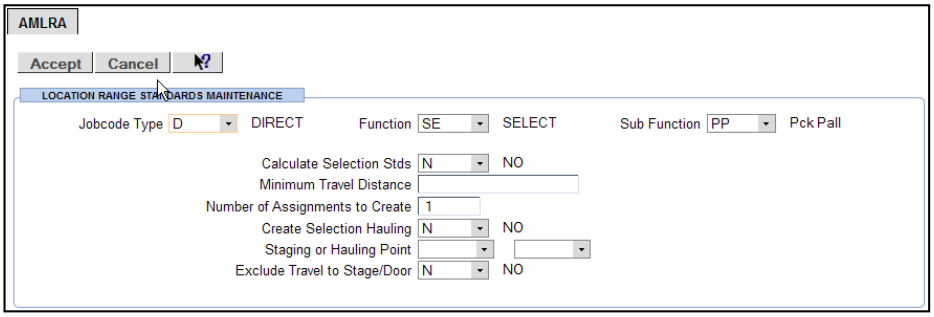


Figure 0-81: Location Range Standards Maintenance - Selection/Flowthru Detail

Adding or modifying detail information for a stocker location range

To add or modify detail information for a **stocker** location range, click **More Detail**. The *Stocker Detail* screen displays.

Note: The Labor Control system switch on the SMDCA transaction must be set to Y (yes) for the More Detail function to be operational.

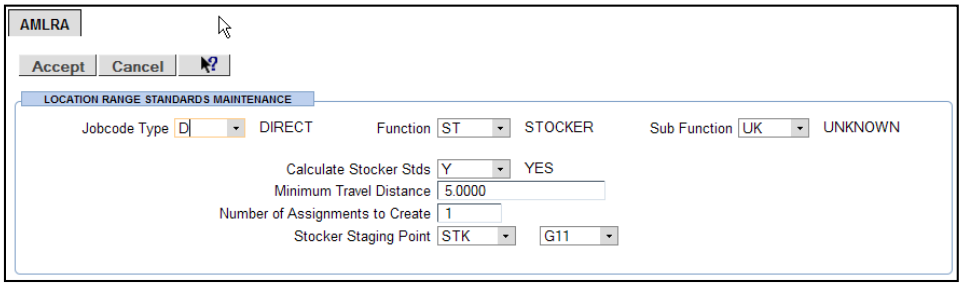


Figure 0-82: Location Range Standards Maintenance - Stocker Detail

Adding or modifying detail information for unloading or checker

To add or modify detail information for **Unloading**, **Checker**, or **Both** category types within a location range, click **More Detail**. The *Unloading/Checker or Both Detail* screen displays.

Note: The Labor Control system switch on the SMDCA transaction must be set to Y (yes) for the More Detail function to be operational.

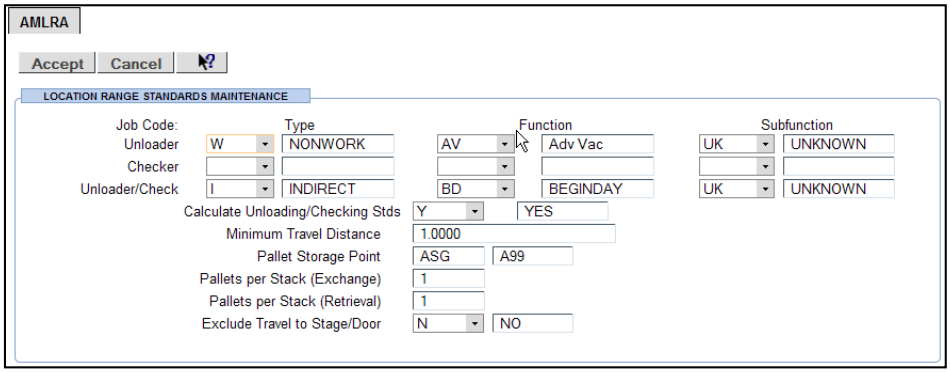


Figure 0-83: Location Range Standards Maintenance - Checker Detail

AMLUA – Load/Unload/Checker Defaults

The **AMLUA** transaction allows you to maintain the defaults for processing load and unload standards calculations.

Accessing the Load/Unload/Checker Defaults Maintenance transaction

To access the Load/Unload/Checker Defaults Maintenance transaction:

1. Click **Navigator** on the button bar at the top of the screen.
2. Type **AMLUA** in the **Trans ID** field.
3. Click **Accept**. The Load/Unload/Checker Defaults Maintenance screen displays.

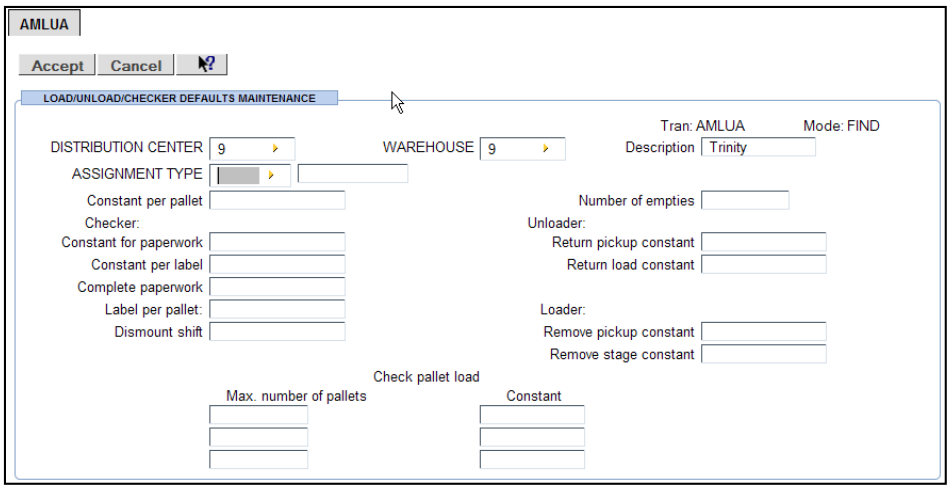


Figure 0-84: AMLUA – Load/Unload/Checker Defaults Maintenance

Modifying the load/unload/checker detail

To modify the load/unload/checker detail:

1. Click **Modify** on the button bar at the top of the screen.
2. Click **Accept**.
3. The cursor is positioned in the Constant Per Pallet field. You can modify this field or press the TAB key to modify the next field.
4. When you have made your changes, click **Accept**. The *Load/Unload/Checker Defaults Maintenance* screen redisplays with the new information.

Deleting load/unload/checker records

To delete the load/unload/checker record:

1. Click **Delete** on the button bar at the top of the screen.
2. Click **Yes** to delete the record or **No** to cancel the deletion. You are returned to the delete *Load/Unload/Checker Record* screen.

AMUCA – Unloading/Checker Standards Maintenance

The **AMUCA** transaction allows you to maintain the values used in the standard calculations for the unloading/checker assignments. These fields are used in conjunction with the task needed to complete the unloading/checking process. The estimated unload time for the unloader/checker is calculated from these values.

Note: These values should only be updated by someone who is familiar with the labor standards and time studies used on Infor SCM Warehouse Management 2000.

Accessing the Unloading transaction

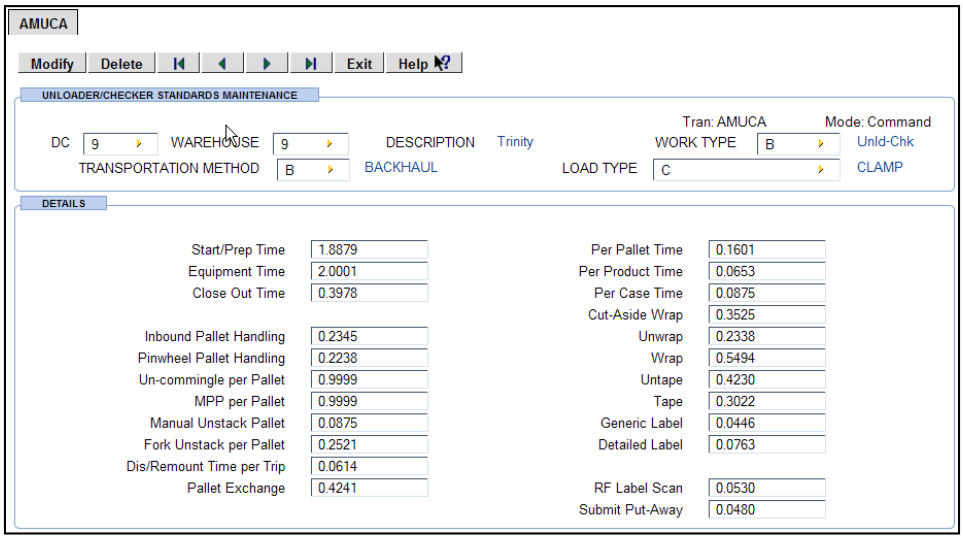
To access the Unloading transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMUCA** in the **Trans ID** field.

3 Click **Accept**. The *Unloader/Checker Standards Maintenance* screen displays.

Figure 0-85: AMUCA – Unloader/Checker Standards Maintenance



4 Click **Modify**.

5 Click **More Detail**. The *Unloading/Checker Standards Maintenance* screen displays.

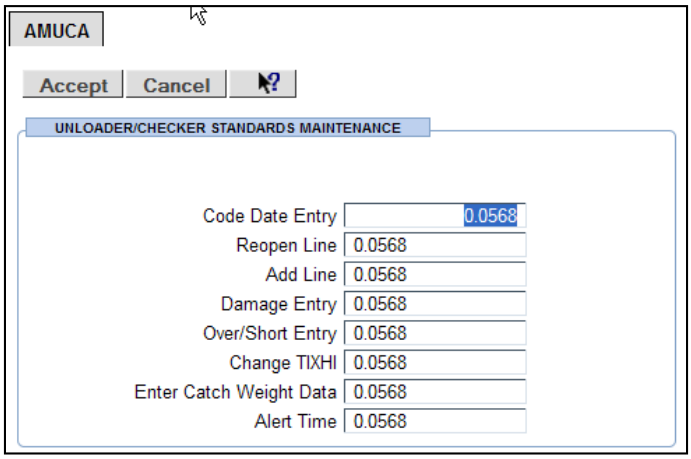


Figure 0-86: Unloading/Checker Standards Maintenance

AMMSA – Multiple Select Factor

The **AMMSA** transaction allows you to define the product cube and weight parameters to set the multiple select factors for products within the specified range of locations. These values are used in the AMPCA process.

Accessing the Multiple Select Factor Query transaction

To access the Multiple Select Factor Query transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMMSA** in the **Trans ID** field.

3 Click **Accept**. The Multiple Select Factor Query Criteria screen displays.

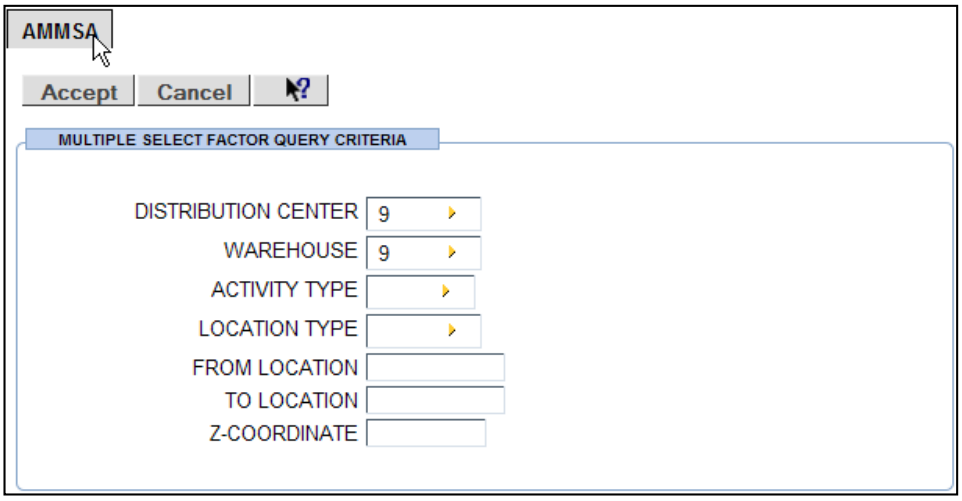


Figure 0-87: Multiple Select Factor Query Criteria

4 Type the AMMSA selection criteria.

5 Click **Accept**. The *Multiple Select Factor* screen displays.

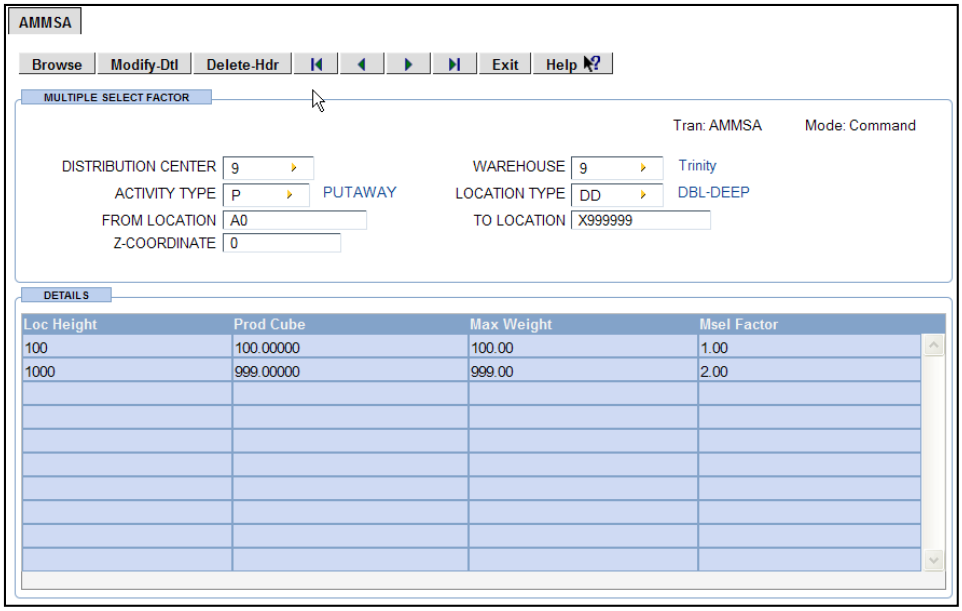


Figure 0-88: AMMSA – Multiple Select Factor

Modifying multiple select factor detail

To modify the multiple select factor detail:

1. Click **Modify-dtl** on the button bar at the top of the screen.
2. The cursor is positioned in the **Loc Height** field. You can modify this field, or press the TAB key to modify the next field.
3. When you have made your changes, click **Accept**. The *Multiple Select Factor Maintenance* screen redisplays with the new information.

Deleting multiple select records

To delete a multiple select record:

1. Click **Delete** on the button bar at the top of the screen.
2. Click **Yes** to delete the record or **No** to cancel the deletion. You are returned to the delete *Multiple Select Factor* screen.

AMPLA – Pallet Handling Maintenance

The **AMPLA** transaction maintains putaway standard information.

Accessing the Pallet Handling Maintenance transaction

To access the Pallet Handling Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMPLA** in the **Trans ID** field.

3 Click **Accept**. The *Pallet Handling Maintenance* screen displays.

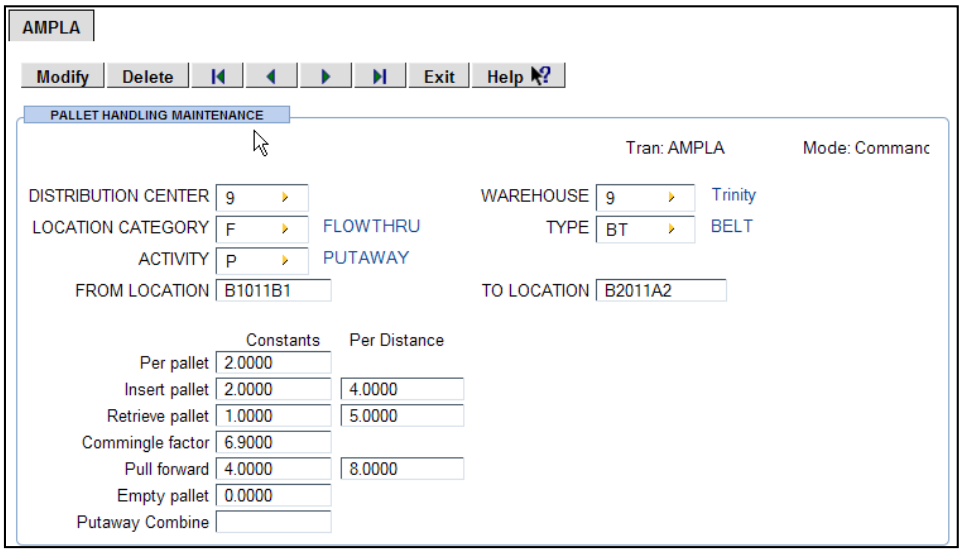


Figure 0-89: AMPLA – Pallet Handling Maintenance

Modifying pallet handling maintenance

To modify pallet handling maintenance:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 The cursor is positioned in the **Per Pallet Constants** field. You can modify this field, and then press the TAB key to modify the next field.

3 When you have made your changes, click **Accept**. The *Pallet Handling Maintenance* screen redisplays with the new information.

Deleting pallet handling records

To delete a pallet handling record:

1 Click **Delete** on the button bar at the top of the screen.

2 Click **Yes** to delete the record or **No** to cancel the deletion. You are returned to the *Pallet Handling* screen.

AMPPA – Assignment Processing Parameters

The **AMPPA** transaction controls several aspects of how assignments are processed when they are scanned using the APTIA time clock and other time clock screens. These are warehouse level settings so assignments can be handled differently in different warehouses.

Note: The Assignment Processing Parameters report can be generated using the ARRSA transaction. Refer to the *Reports Reference Guide* for a description of ARRSA.

Accessing the Assignment Processing Parameters Maintenance transaction

To access the Assignment Processing Parameters Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the tree menu.

2 Type **AMPPA** in the **Trans ID** field.

3 Click **Accept**. The *Assignment Processing Parameters Maintenance* screen displays.

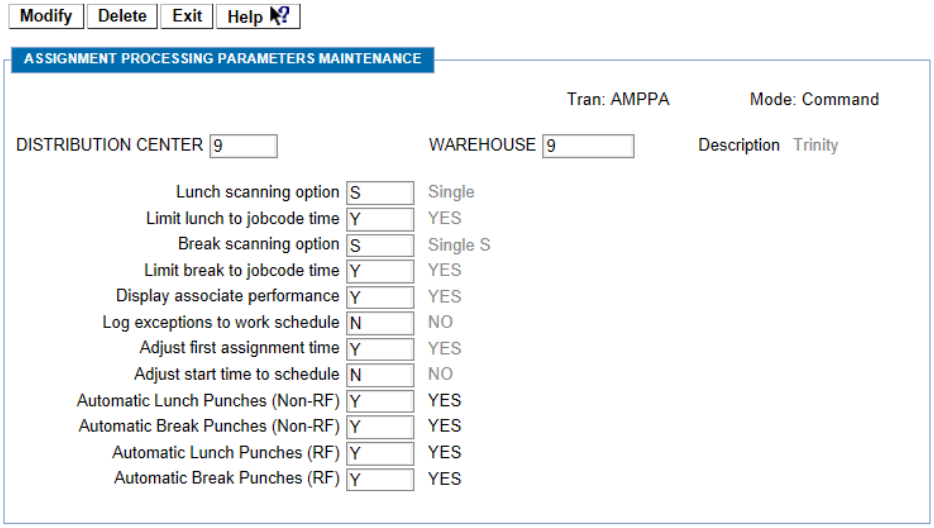


Figure 0-90: AMPPA – Assignment Processing Parameters Maintenance

Adding assignment processing parameters for another warehouse

To add assignment processing parameters for another warehouse:

1 Click **Exit** on the button bar at the top of the screen.

2 Click **Add**.

3 Change any new values you wish to change from the defaults by selecting them from the combo box.

4 Click **Accept**. The system displays the message: *Record added*.

Modifying assignment processing parameters

To modify assignment processing parameters:

1. Click **Modify** on the button bar at the top of the screen.
2. Select new values as needed from the combo box.
3. Click **Accept**. The system displays the message: Record added.

What the processing parameters mean

Lunches and Breaks: Lunches and breaks can be either **single-scan** or **double-scan**. The default job codes for lunches and breaks are set up on the **AMLDA** - Labor Defaults transaction. Specifying the amount of time a break or lunch lasts is done on the job codes, using the **AMJCB** - Job Code Labor Maintenance transaction.

Single-scan: Single-scan means that the associate only signs out on the time clock for a break or lunch. The full amount of time for the break or lunch specified on the job code will be automatically given as soon as he or she signs out and will be visible on **AIPFA, AIASD** and other labor screens and reports. After the break or lunch is over, the associate simply returns to work.

Double-scan: Double-scan means that the associate not only signs out on the time clock for a lunch or break, he or she must also sign back in when the break or lunch is over. Signing out on a double-scan puts the current assignment in a suspended status; signing back in puts the current assignment back in a started status. An associate will not be able to start a new assignment or get new work as long as the current assignment is suspended.

Limiting Lunch/Break to Job Code Time: For Single-scan, this flag will automatically be changed to **Yes**. For Double-scan, the user can set it to either **Yes** or **No.**

- If set to **Yes** and the user returns early from break or lunch, the time given for the break or lunch will be the time between the two clock punches.
- If set to **Yes** and the user returns late from break or lunch, the time given for the break or lunch will be the time specified on the job code.
- If set to **No,** the time given for the break or lunch will always be the time between the two clock punches, no matter how long that period of time.

Display Associate Performance: If this flag is set to **Yes** and labor standards are being used, the time clock will display specific standards and performance information on the time clock or RF screen when signing onto a new assignment or accepting new work. If this flag is set to **No**, the time clock/RF screen will just display generic “assignment successful” type messages for new assignments or work.

Log Exceptions to Work Schedule: If this flag is **Yes** and **AMWSA** work schedules are turned on in **AMLDA**, a record of exceptions to the work schedule will be logged automatically. This would include items such as clocking in earlier or later than the scheduled start time or any supervisor entered work exceptions such as Sick Leave or Jury Duty. Exceptions to the schedule can be entered by a supervisor on the **AMAXA** or **AMMTA** transactions. Logged exceptions can be viewed on the **AMAXA** screen or the **ARAXA** report.

Adjust First Assignment Time: If this flag is set to **Yes**, the standard time of the first assignment a worker signs onto after signing in for day will be increased. The amount of time added to the standard time is specified in the **1st Assign Time** field on **AMJCB** for the job code of the first assignment. If this flag is set to **No**, no adjustments are made.

NOTE: If the **standard time** field on **AMJCB** for the **In for Day** job code is populated, the following happens:

- The duration of the In for Day assignment will be equal to the amount of time specified. This is achieved by making the end time of the In for Day assignment equal to the start time + the standard time.
- Doing this, in turn, means the start time of the 1st assignment will be equal to the end time of the In for Day assignment.

Adjust Start Time to Schedule: This flag only applies if **AMWSA** work schedules are turned on in **AMLDA.** When set to **Yes**, the time clock checks the associate's work schedule when he or she signs In for Day. If the worker signs in earlier than the scheduled start time, the begin time of the In for Day assignment will be moved up to the scheduled start time. If the associate signs in later than the scheduled start time, the actual start time is used. If the flag is set to **No**, no checks are made and the actual start time is used.

Automatic Lunch/Break Punches - RF and Non-RF: These switches determine whether or not breaks and lunches are assigned automatically or not. The schedule for automatic breaks and lunches is set up in **AMLBA** and unique schedules can be set up for different **SMUSA** user classes.

Note: There is a distinction between automatic breaks/lunches for associates who use **APTIA** or Voice Equipment (Non-RF) and those who use RF.

If these flags are set to **Yes**, breaks and lunches will be automatically given to users who are signed onto the system. The break or lunch will have the time stamp and duration as specified on **AMLBA**. However, the break or lunch will not actually appear in the associate's work history until he or she signs onto a new assignment or gets new work after the scheduled break or lunch time has passed.

AMPMA – Stocker Preparation Time

The **AMPMA** transaction allows you to assign a preparation time for each preparation type for a distribution center, warehouse, and location description.

Accessing the Stocker Preparation Time Maintenance transaction

To access the Stocker Preparation Time Maintenance transaction:

1. Click **Navigator** on the button bar at the top of the screen.
2. Type **AMPMA** in the **Trans ID** field.
3. Click **Accept**. The *Stocker Preparation Time Criteria* screen displays.

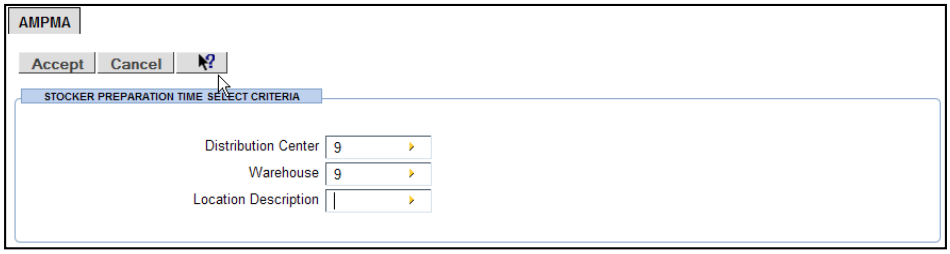


Figure 0-91: Stocker Preparation Time Select Criteria

4 Type the Stocker Preparation Time selection criteria.

5 Click **Accept**. The Stocker Preparation Time Maintenance screen displays.

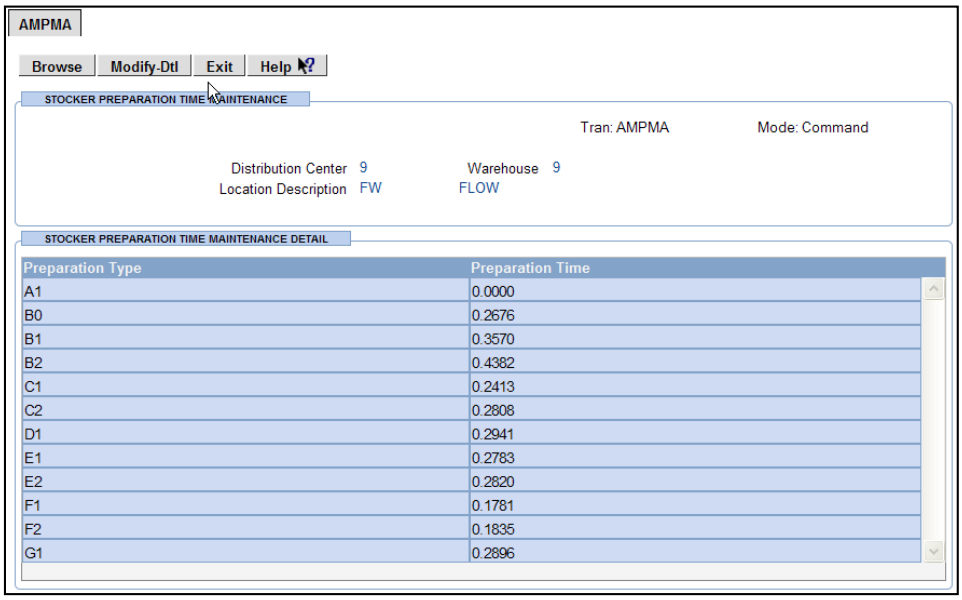


Figure 0-92: AMPMA – Stocker Preparation Time Maintenance

Browsing the stocker preparation time detail

To browse the stocker preparation time detail:

1 Click **Browse**. The cursor is positioned in the far left column of the detail portion of the screen.

2 Use the Arrow keys or the TAB key to move from one line to another.

Modifying the preparation time

To modify the preparation time:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 The cursor is positioned in the **Preparation Time** field. You can modify this field or press the TAB key to modify the next field.

3 When you have made your changes, click **Accept**. The *Stocker Preparation Time* screen redisplays with the new information.

Inserting a preparation time record

To insert a preparation time record:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 Click **Insert**. The cursor is positioned in the **Preparation Type** field.

3 Add the preparation type and time and click **Accept**. The *Stocker Preparation Time Maintenance* screen redisplays with the new record.

Deleting preparation time records

To delete a preparation time record:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 Position the cursor on the record you want to delete.

3 Click **Delete.** The preparation time record is deleted.

AMPRA – Product Handling Standards

The **AMPRA** transaction allows you to assign a time constant for the first unit, and a time for each additional unit of a product. Moreover, it allows you to assign a time per weight for the first unit and a time per weight for each additional unit.

Note: Your access to these functions depends on your user ID.

Accessing the Product Handling Standards transaction

To access the Product Handling Standards transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMPRA** in the **Trans ID** field.

3 Click **Accept.** The *Product Handling Standards Query Criteria* screen displays.

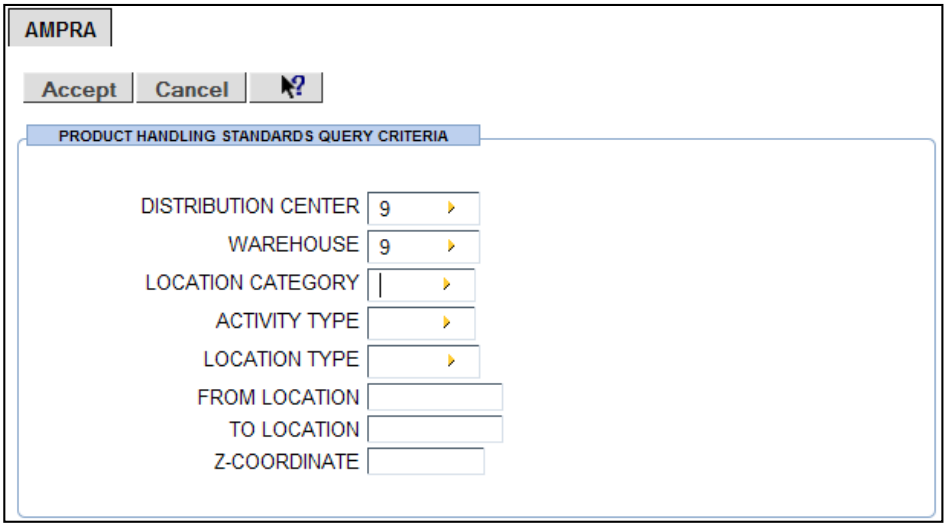


Figure 0-93: Product Handling Standards Query Criteria

4 Type the Product Handling Standards selection criteria.

5 Click **Accept**. The *Product Handling Standards* screen displays.

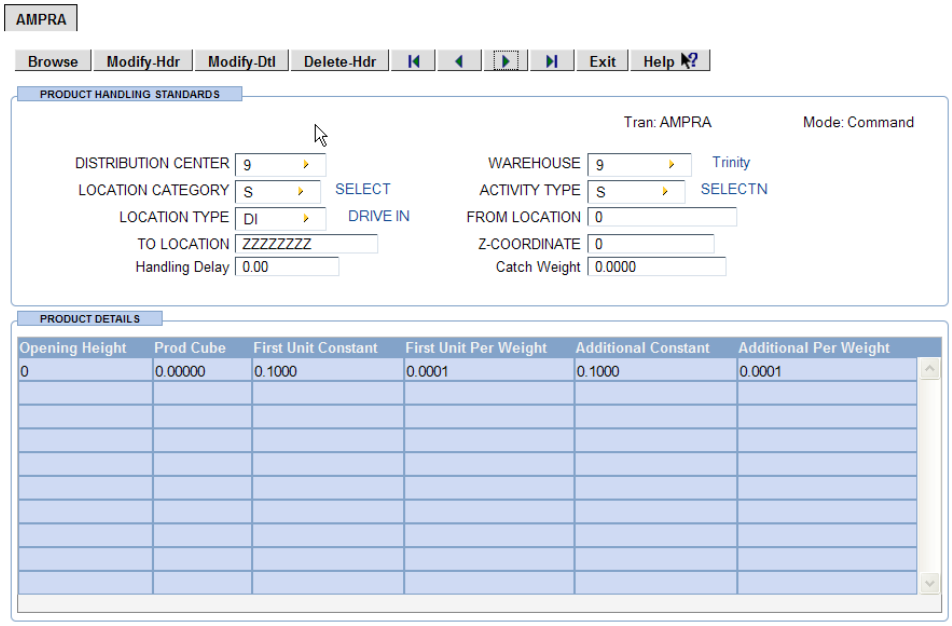


Figure 0-94: AMPRA – Product Handling Standards

Browsing the product handling standards detail

To browse the product handling standards detail:

1 Click **Browse** on the button bar at the top of the screen.

2 The cursor is positioned in the far left column of the detail portion of the screen. Use the Arrow keys or the TAB key to move from one line to another.

Modifying a handling delay or catchweight

To modify handling delay or catchweight:

1 Click **Modify-hdr** on the button bar at the top of the screen.

2 The cursor is positioned in the **Handling Delay** field. You can modify this field or press the TAB key to modify the **Catch Weight** field.

3 When you have made your changes, click **Accept**. The *Product Handling Standards* screen redisplays with the new information.

Modifying the product handling standards detail

To modify the product handling standards detail:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 The cursor is positioned in the **Opening Height** field. You can modify this field or press the TAB key to modify the next field.

3 When you have made your changes, click **Accept**. The *Product Handling Standards* screen redisplays with the new information.

Inserting a product handling standard record

To insert a product handling standard record:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 Click **Insert**.

3 The cursor is positioned in the **Opening Height** field.

4 Add the product handling standard record, and click **Accept**. The *Product Handling Standard* screen redisplays with the added record.

Deleting product handling standard record detail

To delete product handling standard record detail:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 Position the cursor on the detail row to be deleted.

3 Click **Delete**. The Product Handling Standards record is deleted.

Deleting product handling standards records

To delete a product handling standards record:

1 Display the product handling standards record.

2 Click **Delete** on the button bar at the top of the screen.

3 Select **Yes** to delete the header or **No** to cancel the deletion. You are returned to the *Product Handling Standards* screen.

AMPRB – Product Maintenance

The **AMPRB** transaction allows you to maintain information for the product detail.

Note: Your access to these functions depends on your user ID.

Accessing the Product Maintenance transaction

To access the Product Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMPRB** in the **Trans ID** field.

3 Click **Accept**. The *Product Maintenance* screen displays.

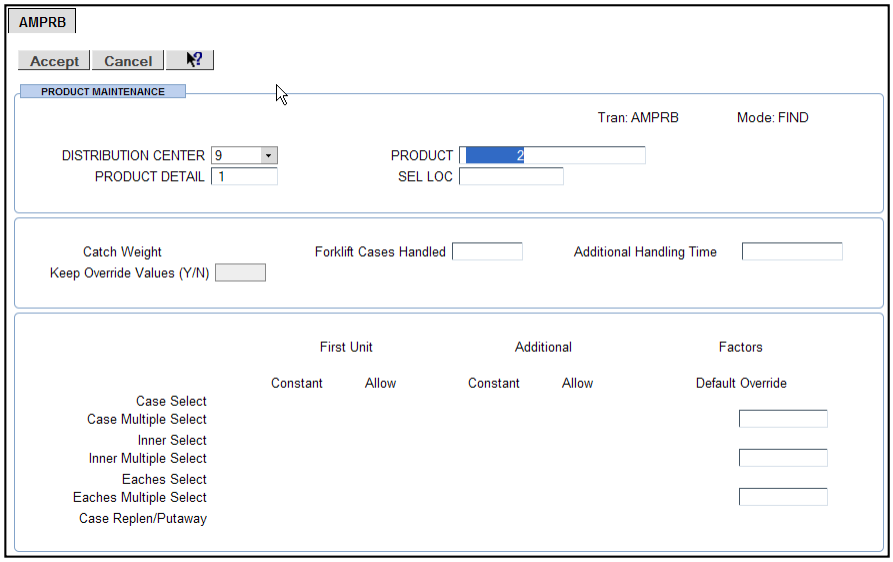


Figure 0-95: AMPRB – Product Maintenance

Modifying product maintenance

To modify product maintenance:

1 Click **Modify** on the button bar at the top of the screen.

2 The cursor is positioned in the **Forklift Cases Handled** field. You can modify this field or press the TAB key to modify other fields.

3 When you have made your changes, click **Accept**. The *Product Maintenance* screen redisplays with the new information.

Modifying stocking details

To modify stocking details:

1 Click **Modify** on the button bar at the top of the screen.

2 Click **More Detail**. The *Product Maintenance Stock Override* screen displays.

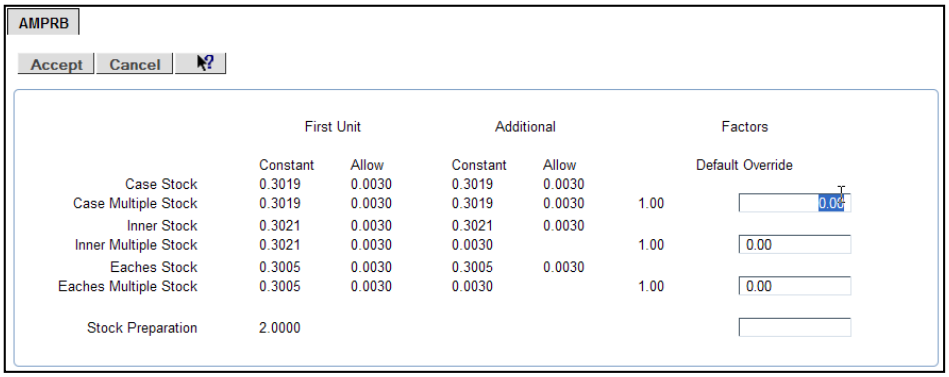


Figure 0-96: Product Maintenance Stock Override

3 The cursor is positioned in the **Case Multiple Stock Override** field. You can enter a value in this field or press the TAB key to enter a value in other override fields.

4 When you have added the new values, click **Accept**. The *Product Maintenance* screen redisplays with added stock calculations.

DC Point Product Handling Standards

The **AMPRD** transaction allows you to assign a standard time constant for the first shipping unit handled by an associate, and a standard time for each additional product shipping unit handled. It also allows you to assign a standard time per weight for the first shipping unit handled by an associate, and a standard time per weight for each additional shipping unit handled. These values are used to calculate the total standard time for handling a product shipping unit.

Accessing the DC Point Product Handling Standards transaction

To access the DC Point Product Handling Standards transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMPRD** in the **Trans ID** field.

3 Click **Accept**. The *DC Point Product Handling Standards Query Criteria* screen displays.

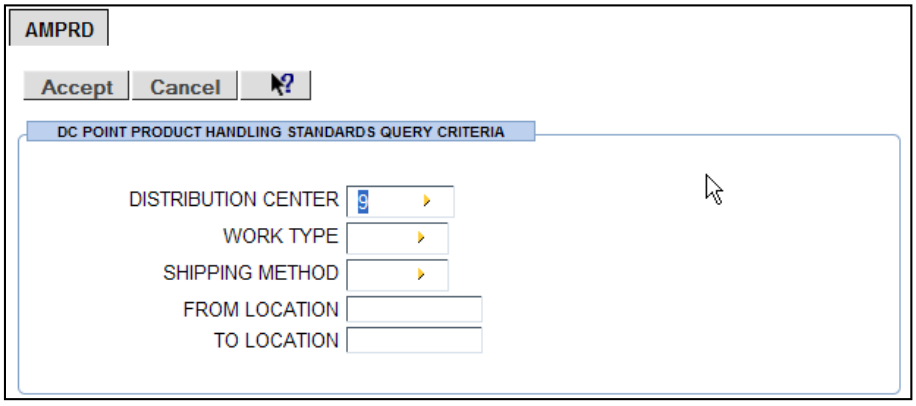


Figure 0-97: DC Point Product Handling Standards Query Criteria

4 Type the DC Point Product Handling Standards query criteria.

5 Click **Accept.** The *DC Point Product Handling Standards* screen displays.

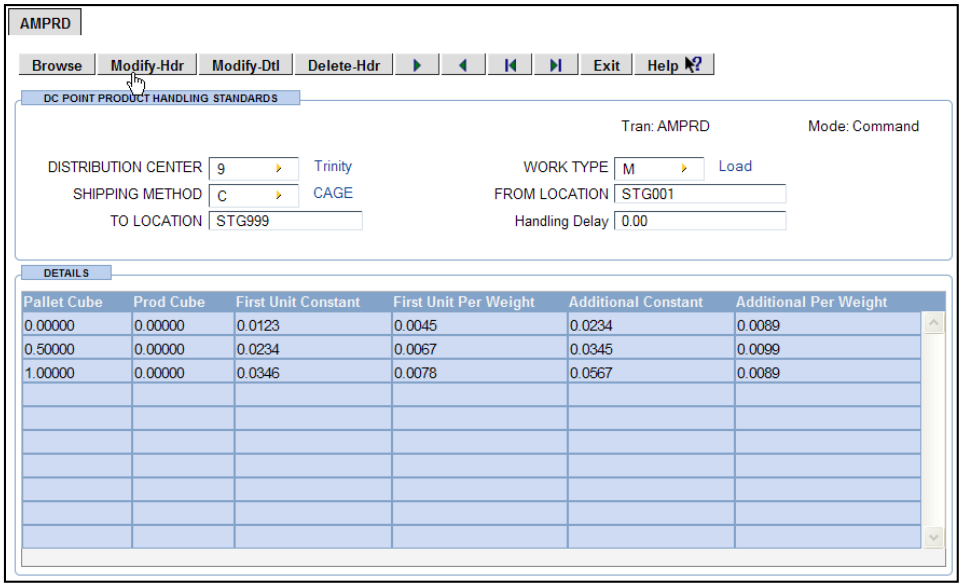


Figure 0-98: AMPRD – DC Point Product Handling Standards

Adding a DC point product handling standards record

To add a DC point product handling standards record:

1 Click **Exit** on the button bar at the top of the screen.

2 Click **Hdr-add**.

3 The cursor is positioned in the Distribution Center field in the record header.

4 Type the header information.

5 Click **Hdr-dtl**.

6 Type the detail information and click **Accept.**

Browsing the DC Point product handling standards detail

To browse the DC point product handling standards detail:

1 Click **Browse** on the button bar at the top of the screen.

2 Click **Accept**. The cursor is positioned in the far left column of the detail portion of the screen.

3 Use the Arrow keys or the TAB key to scroll through the list of handling standards details.

Modifying the DC point product handling standards detail header

To modify the DC point product handling standards detail header:

1 Click **Modify-hdr** on the button bar at the top of the screen.

2 The cursor is positioned in the **Handling Delay** field. You can modify this field.

3 When you have made your changes, click **Accept.**

Modifying the DC point product handling standards detail

To modify the DC point product handling standards detail:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 The cursor is positioned in the **Pallet Cube** field. You can modify this field or press TAB to modify the other detail fields.

3 When you have made your changes, click **Accept**. The *DC Point Product Handling Standards* screen redisplays with the new information.

Inserting a DC point product handling standards detail

To insert a DC point product handling standards detail:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 Click **Insert**. The cursor is positioned in the **Pallet Cube** field.

3 Add the DC point product handling standard detail row, using the tab key to move from field to field.

4 Click **Accept**. The *DC Point Product Handling Standards* screen redisplays with the new information.

Deleting DC point product handling standards records

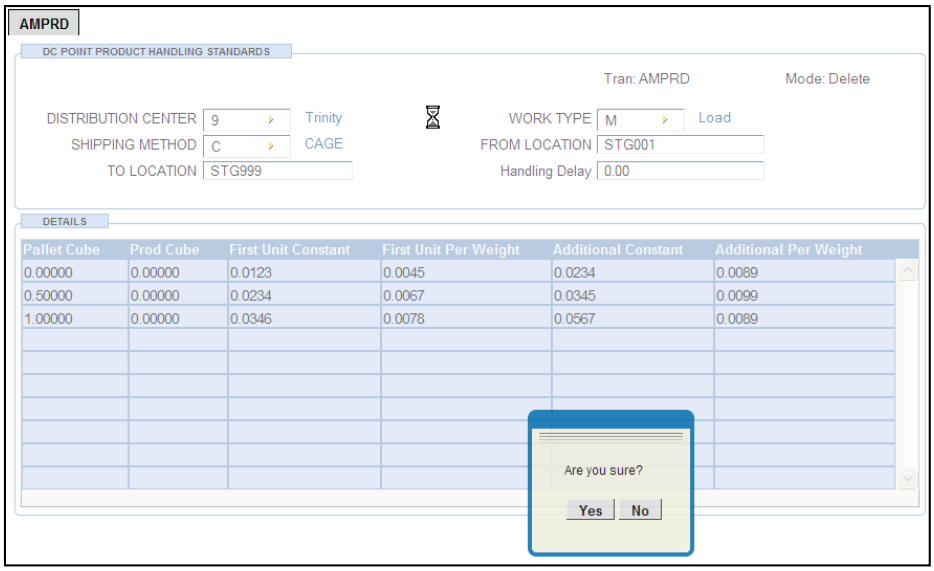
To delete a DC point product handling standards record:

1 Display the DC Point Product Handling Standards record that you want to delete.

2 Click **Delete** on the button bar at the top of the screen.

3 Click **Accept**. The following confirmation message displays at the top of the screen:

Figure 0-99: Confirmation Message



4 To confirm, click **Yes** and then **Accept**. The DC Point Product Handling Standards record is deleted.

AMPWA – Product Handling Weight Allowance

The **AMPWA** transaction allows you to assign a percentage of time allowed for product handling based on the weight of the product.

Note: Your access to these functions depends on your user ID.

Accessing the Product Handling Weight Allowance Maintenance transaction

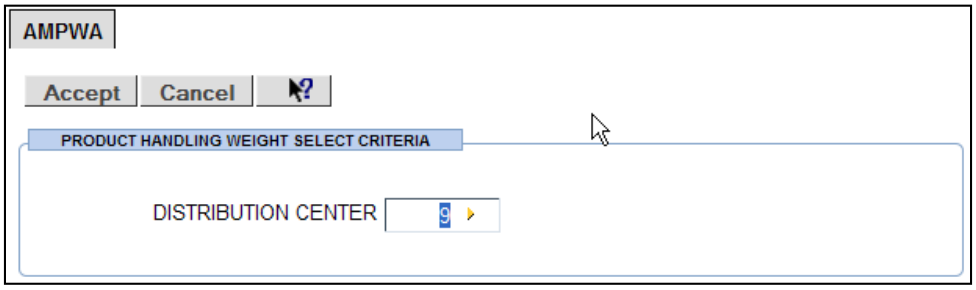
To access the Product Handling Weight Allowance Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMPWA** in the **Trans ID** field.

3 Click **Accept**. The Product *Handling Weight Select Criteria* screen displays.

Figure 0-100: Product Handling Weight Select Criteria



4 Type the Product Handling Weight Select criteria.

5 Click **Accept**. The *Product Handling Weight Allowance Maintenance* screen displays.

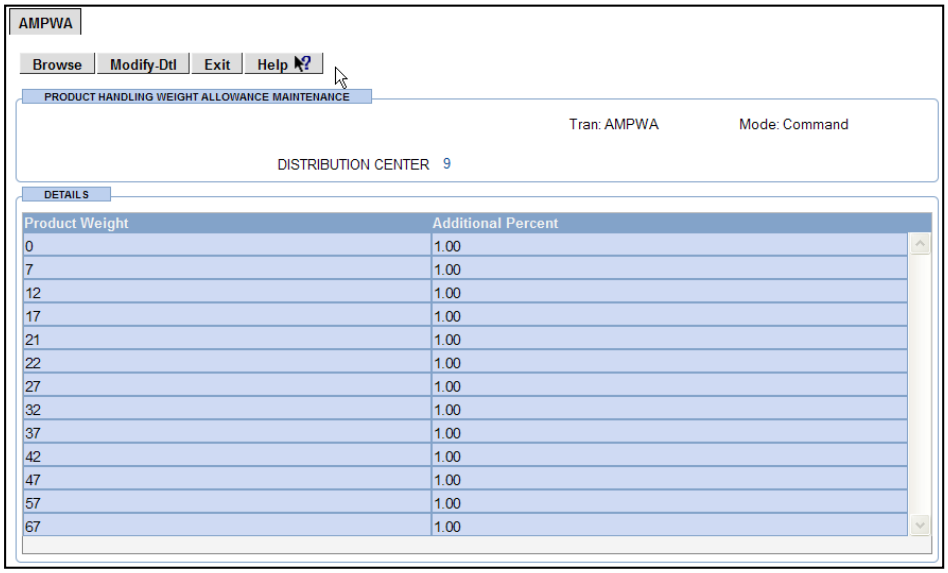


Figure 0-101: AMPWA – Product Handling Weight Allowance Maintenance

Browsing product handling weight allowance maintenance

To browse product handling weight allowance maintenance:

1 Click **Browse** on the button bar at the top of the screen.

2 The cursor is positioned in the far left column of the detail portion of the screen. Use the Arrow keys or the TAB key to move from one line to another.

Modifying the additional percentage field

To modify the additional percentage field:

1. Click **Modify-dtl** on the button bar at the top of the screen.
2. Click **Accept**.
3. The cursor is positioned in the first **Additional Percent** field. You can modify this field and/or press TAB to modify the next **Additional Percent** field.
4. When you have made your changes, click **Accept**. The *Product Handling Weight Allowance Maintenance* screen redisplays with the new information.

Inserting a preparation time record

To insert a preparation time record:

1. Click **Modify-dtl** on the button bar at the top of the screen.
2. Click **Insert**.
3. The cursor is positioned in the **Product Weight** field.
4. Add the product weight and additional percent, and click **Accept**. The *Product Handling Weight Allowance Maintenance* screen redisplays with the new record.

Deleting product handling weight allowance records

To delete a product handling weight allowance record:

1. Click **Modify-dtl** on the button bar at the top of the screen.
2. Position the cursor on the record you want to delete.
3. Click **Delete**. The Product Handling Weight Allowance record is deleted.

AMSMA – Selection Method Cube Time

The **AMSMA** transaction allows you to assign additional time based on the cube capacity filled. Your user ID determines access to these functions.

Accessing the Selection Method Cube Time Maintenance transaction

To access the Selection Method Cube Time Maintenance transaction:

1. Click **Navigator** on the button bar at the top of the screen.
2. Type **AMSMA** in the **Trans ID** field.

3 Click **Accept**. The Selection Method Cube Time Select Criteria screen displays.

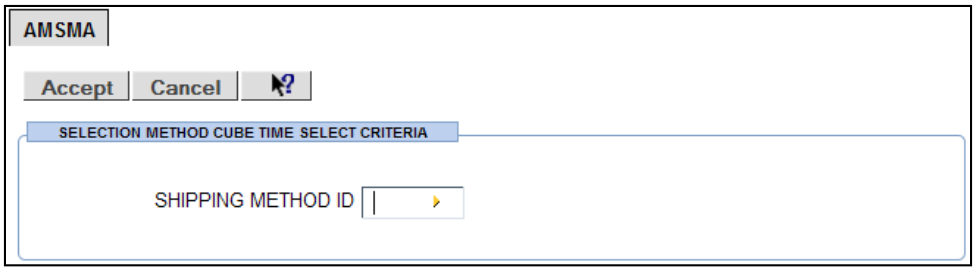


Figure 0-102: Selection Method Cube Time Select Criteria

4 Type the Selection Method Cube Time Select criteria.

5 Click **Accept**. The *Selection Method Cube Time Maintenance* screen displays.

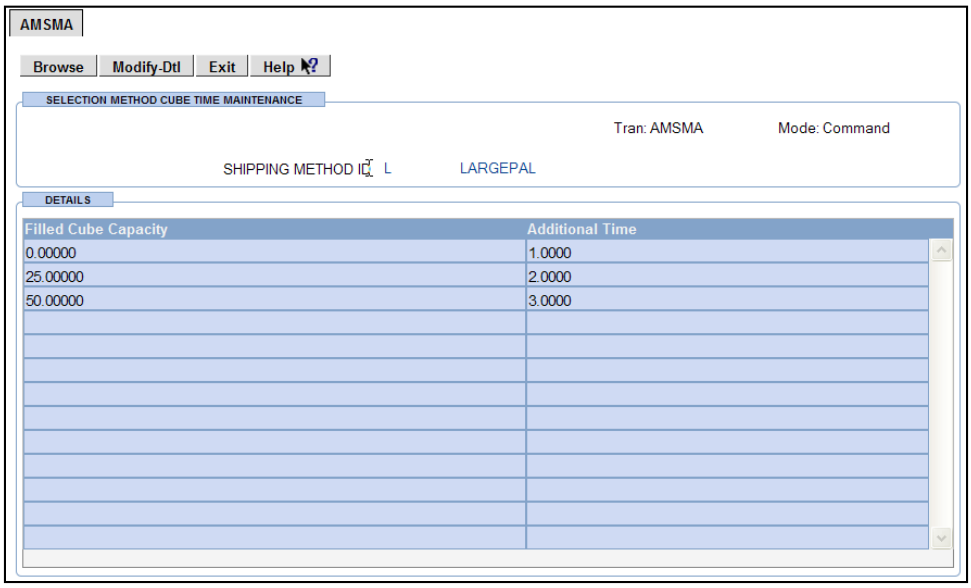


Figure 0-103: AMSMA – Selection Method Cube Time Maintenance

Browsing the selection method cube time maintenance

To browse the selection method cube time maintenance:

1 Click **Browse** on the button bar at the top of the screen.

2 The cursor is positioned in the far left column of the detail portion of the screen.

3 Use the Arrow keys or the TAB key to move from one line to another.

Modifying the additional time field

To modify the additional time field:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 The cursor is positioned in the first **Additional Time** field. You can modify this field or press the TAB key to modify the next **Additional Time** field.

3 When you have made your changes, click **Accept**. The *Selection Method Cube Time Maintenance* screen redisplays with the new information.

Inserting a selection method cube time record

To insert a selection method cube time record:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 Click **Insert**.

3 The cursor is positioned in the **Filled Cube Capacity** field.

4 Add the filled cube capacity and additional time, and click **Accept**. The *Selection Method Cube Time Maintenance* screen redisplays with the new record.

Deleting selection method cube time records

To delete a selection method cube time record:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 Position the cursor on the record you want to delete.

3 Click **Delete**. The Selection Method Cube Time record is deleted.

AMSTA – Standard Defaults Maintenance

The **AMSTA** transaction sets up default job codes and switches you can use to create and split warehouse assignments.

Accessing the Standards Defaults Maintenance transaction

To access the Standards Defaults Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMSTA** in the **Trans ID** field.

3 Click **Accept**. The *Standards Defaults Maintenance* screen displays.

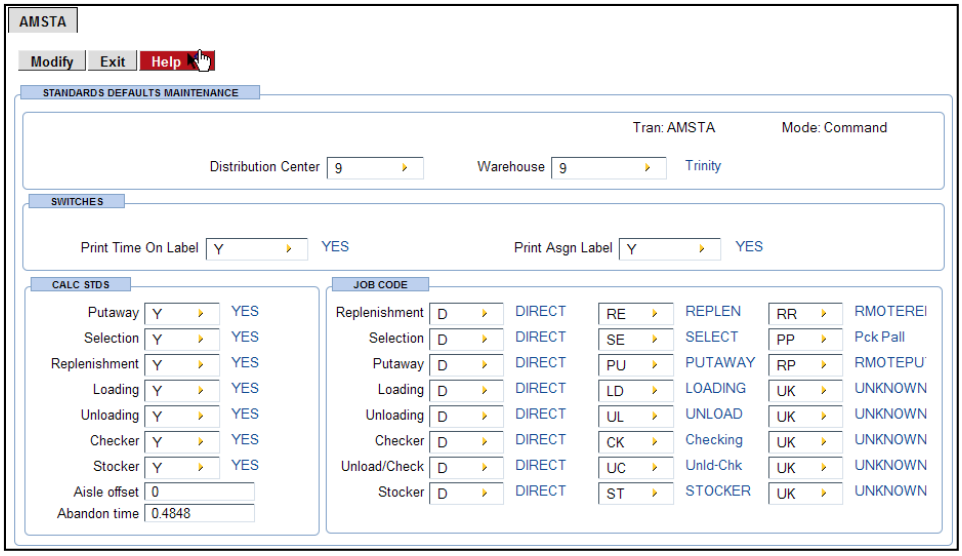


Figure 0-104: AMSTA – Standards Defaults Maintenance

4 Type the Standard Defaults criteria and click **Accept.**

Modifying default job codes and standards

To modify default job codes and standards:

1 Click **Modify** on the button bar at the top of the screen.

2 Change the values in any of the fields on the screen.

3 Click **Accept**. The system displays the message: *Record updated*.

AMTCA – Define Miscellaneous Job Codes

AMTCA is the *Job Code Labor* screen. This screen is used to complete the link between the job codes and the Miscellaneous Time Codes. **AMTCA** allows you to specify a job code for each Miscellaneous time code. Job Codes are defined in transactions AMJCA – Job Code Maintenance and AMJCB – Job Code Labor Maintenance.

Requirements include identification of all functions and sub-functions for the following transactions and tables:

- *sjcfn* – Job Code Function Maintenance
- *sjcsf* – Job Code Sub-function Maintenance
- *AMJCB* – Job Code Labor Maintenance

Also, the following transaction and tables must be set up:

- *AMJLA* – Job Class Rank Maintenance
- *aexty* – Exception Type Maintenance

- *ajbcl* – Job Class Maintenance

Accessing the Job Code Labor Maintenance transaction

To access the Job Code Labor Maintenance transaction:

1 Click N**avigator** on the button bar at the top of the screen.

2 Type **AMTCA** in the **Trans ID** field.

3 Click **Accept**. The *Job Code Labor Maintenance* screen displays.

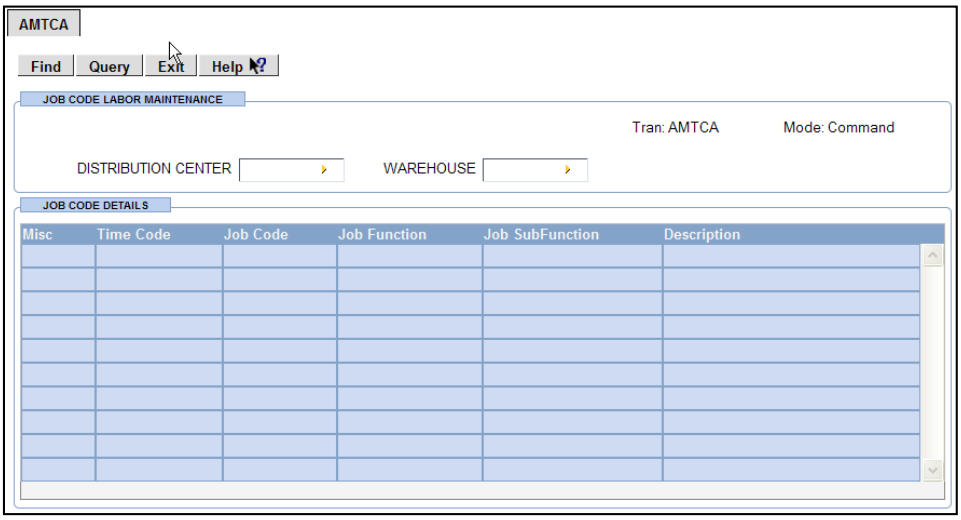


Figure 0-105: AMTCA – Job Code Labor Maintenance

Note: The first time **AMTCA** is used, Miscellaneous Time Codes and Job Codes cannot be associated. You can find a distribution center and warehouse combination, or query for one.

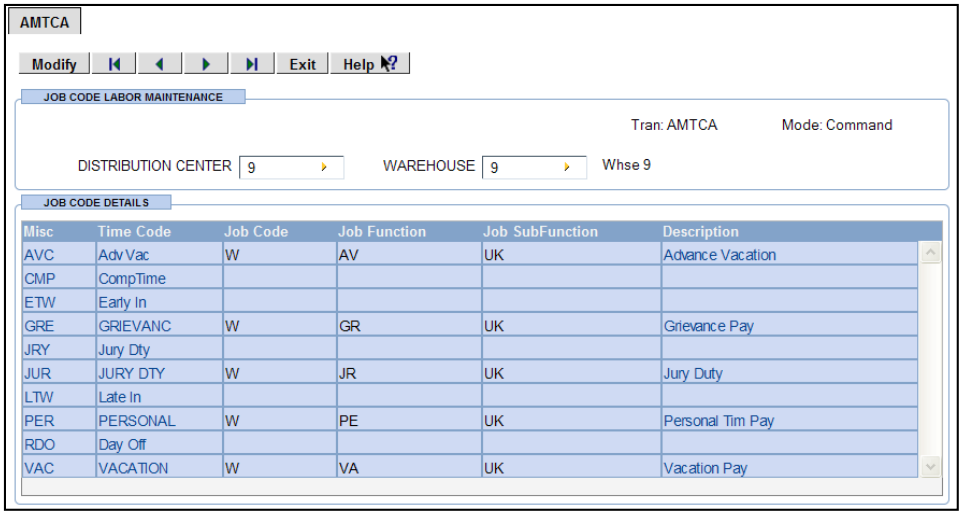
Querying job code labor maintenance records

To query job code labor maintenance records:

1 Click **Query** on the button bar at the top of the screen.

2 If applicable, populate the **Distribution Center** and **Warehouse** fields.

3 Click **Accept**. The *Job Code Labor Maintenance* screen displays with populated values, if applicable.



Misc	Time Code	Job Code	Job Function	Job SubFunction	Description
AVC	Adv Vac	W	AV	UK	Advance Vacation
CMP	CompTime				
ETW	Early In				
GRE	GRIEVANC	W	GR	UK	Grievance Pay
JRY	Jury Dty				
JUR	JURY DTY	W	JR	UK	Jury Duty
LTW	Late In				
PER	PERSONAL	W	PE	UK	Personal Tim Pay
RDO	Day Off				
VAC	VACATION	W	VA	UK	Vacation Pay

Figure 0-106: AMTCA – Job Code Labor Maintenance

Modifying job code labor maintenance records

To modify job code labor maintenance records:

1 Click **Modify** on the button bar at the top of the screen.

2 Modify the Job Type, Job Sub-function, or Job Function if applicable. For a list a valid entries, click the right-pointing arrow in the **Job Code** field.

3 Click **Accept** to save your changes.

Notes:

- Any Time Code linked with a Job Code becomes a valid selection for AMMTA in the future for the distribution center and warehouse you are modifying.
- Any distribution center and warehouse that is not set up in SMACB does not work in the transaction AMMTA.

AMTDA – Travel Delay Maintenance

The **AMTDA** transaction allows you to add percentages to assignment standard times, based on the expected travel delay for a specific day of the week and the time of day.

Note: Your user ID determines access to these functions.

Accessing the Travel Delay Maintenance transaction

To access the Travel Delay Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMTDA** in the **Trans ID** field.

3 Click **Accept**. The *Travel Delay Maintenance* screen displays.

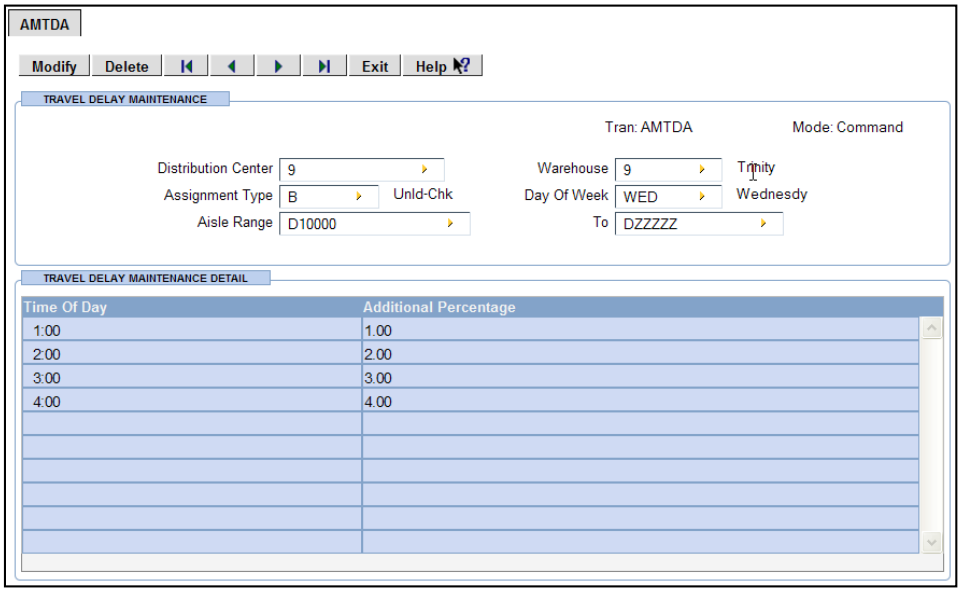


Figure 0-107: AMTDA – Travel Delay Maintenance

Modifying travel delay detail

To modify travel delay detail:

1 Click **Modify** on the button bar at the top of the screen.

2 The cursor is positioned in the **Time of Day** field. You can modify this field or press the TAB key to modify the **Additional Percentage** field.

3 When you have made your changes, click **Accept**. The *Travel Delay Maintenance* screen redisplays with the new information.

Deleting travel delay maintenance records

To delete a travel delay maintenance record:

1 Click **Delete** on the button bar at the top of the screen.

2 Click **Yes** to delete the record or **No** to cancel the deletion. You are returned to the *Pallet Handling Standards* screen.

AMTMA – Stocker Method Cube Time

The **AMTMA** transaction allows you to assign additional time based on the cube capacity filled.

Accessing the Stocker Method Cube Time Maintenance transaction

To access the Stocker Method Cube Time Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMTMA** in the **Trans ID** field.

3 Click **Accept**. The *Stocker Method Cube Time Select Criteria* screen displays.

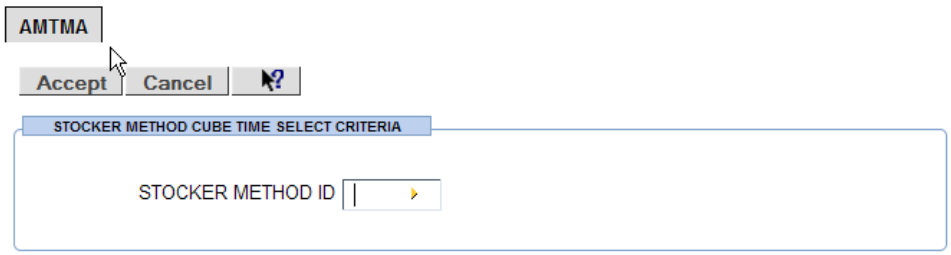


Figure 0-108: Stocker Method Cube Time Select Criteria

4 Type the **AMTMA** selection criteria.

5 Click **Accept**. The Stocker Method Cube Time Maintenance screen displays.

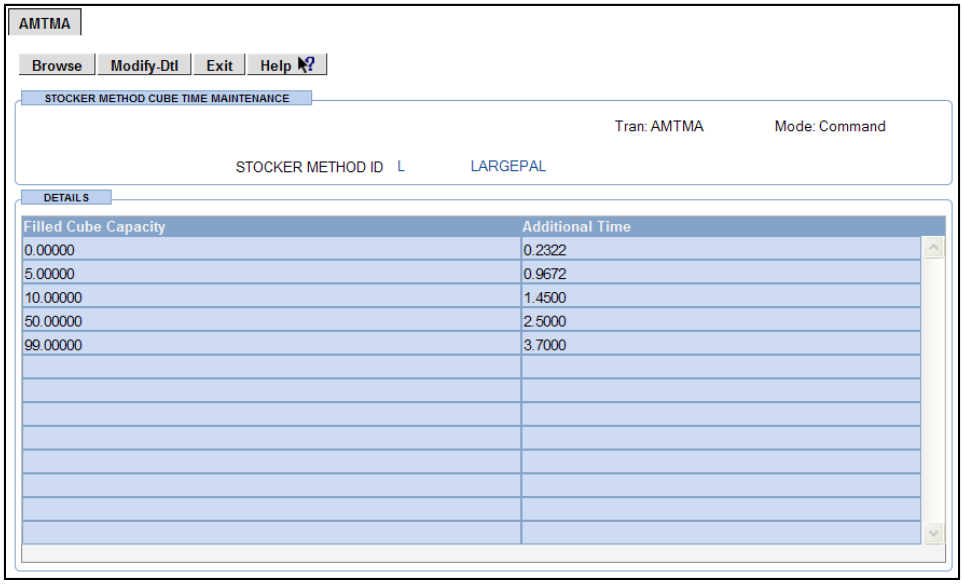


Figure 0-109: AMTMA – Stocker Method Cube Time Maintenance

APDEA – Pay for Performance Daily Extract Criteria

APDEA is the front-end transaction for performing the daily extract of labor-specific work unit information, per assignment or associate, into the *Pay for Performance* tables. This process can be

executed in the background via a cron-job for all work units completed in a day. It can also be completed on an as-needed basis via the user-interactive screen.

Accessing the Pay for Performance Daily Extract transaction

To access the Pay for Performance Daily Extract transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **APDEA** in the **Trans ID** field.

3 Click **Accept**.

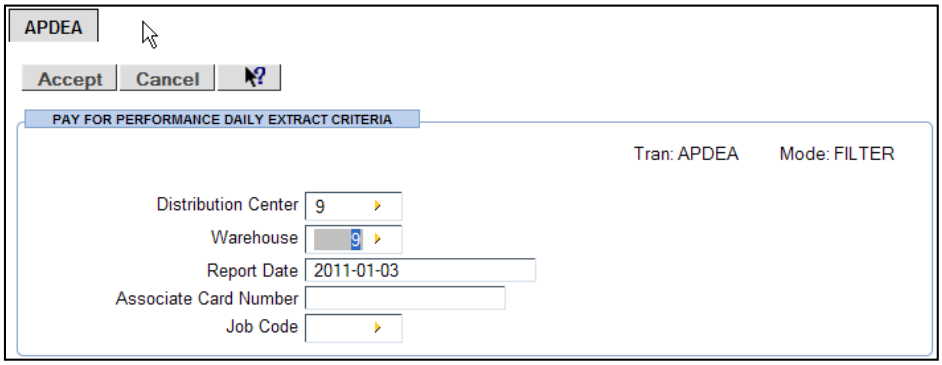


Figure 0-110: APDEA – Pay for Performance Daily Extract Criteria

Note: As a background process, this extract is run for the previous day's data for all distribution centers and warehouses.

4 Extract all of the completed assignments for the day by typing the Distribution Center and Warehouse to be extracted.

5 Type the Report Date of the completed assignments.

6 Type the appropriate data to extract data for the following:

- Associate Card Number
- Job Code
- Associate
- Job Code

7 Click **Accept** to begin the extract process.

APEXP – DC/WHSE Pay Period Maintenance

APEXP is the distribution center and warehouse Pay Period Maintenance transaction. It allows a supervisor to determine the pay period for each distribution center and warehouse combination.

Accessing the DC/Whse Pay Period Maintenance transaction

To access the DC/Whse Pay Period Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **APEXP** in the **Trans ID** field.

3 Click **Accept**. The *DC/Whse Pay Period Maintenance* screen displays.

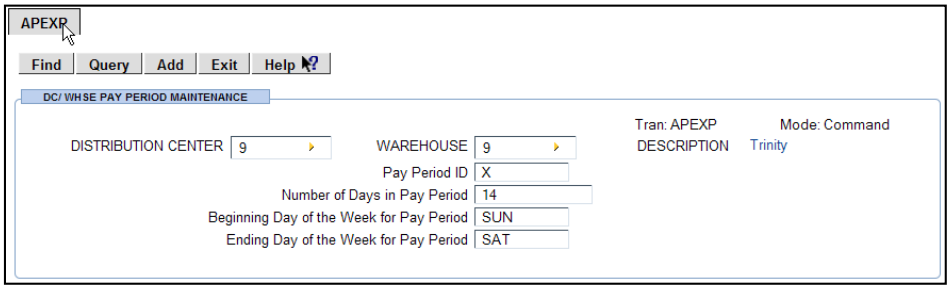


Figure 0-111: APEXP – DC/Whse Pay Period Maintenance

Adding a record for another DC/Whse combination

To add a record for another DC/Whse combination:

1 Click **Add** on the button bar at the top of the screen.

2 Populate the **Distribution Center**, **Warehouse**, and **Pay Period ID** fields. If a record exists with the Pay Period ID, the system populates the remaining fields. Otherwise, you must populate the remaining fields.

3 Click **Accept**.

Note: When doing a Modify, you can make changes to the last three fields on the screen. Any changes made are also applied to other DC/Warehouse combinations with the same Pay Period ID that you identified.

FMSTA – Stocker Facility Defaults Maintenance

The **FMSTA** transaction allows you to maintain the general/default parameters for the stocker process.

Accessing the Stocker Facility Defaults Maintenance transaction

To access the Stocker Facility Defaults Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMSTA** in the **Trans ID** field.

3 Click **Accept**. The *Stocker Facility Defaults Maintenance* screen displays.

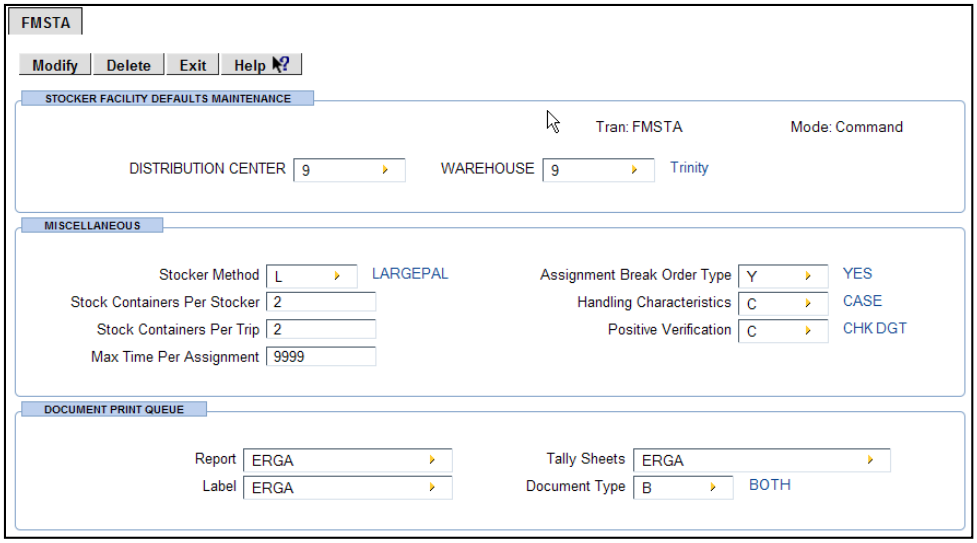


Figure 0-112: FMSTA – Stocker Facility Defaults Maintenance

Modifying the stocker facility defaults details

To modify the stocker facility defaults details:

1 Click **Modify** on the button bar at the top of the screen.

2 The cursor is positioned in the **Stocker Method** field in the Miscellaneous section of the screen. You can modify this field or press the TAB key to modify the next field.

3 When you have made your changes, click **Accept**. The *Stocker Facility Defaults Maintenance* screen redisplays with the new information.

Deleting stocker facility defaults maintenance records

To delete a stocker facility defaults maintenance record:

1 Click **Delete** on the button bar at the top of the screen.

2 Click **Yes** to delete the record or **No** to cancel the deletion. You are returned to the *Stocker Facility Defaults Maintenance* screen.

FMTMA – Stocker Method Maintenance

The **FMTMA** transaction allows you to retrieve stocker method information for a distribution center or warehouse.

Accessing the Stocker Method Maintenance transaction

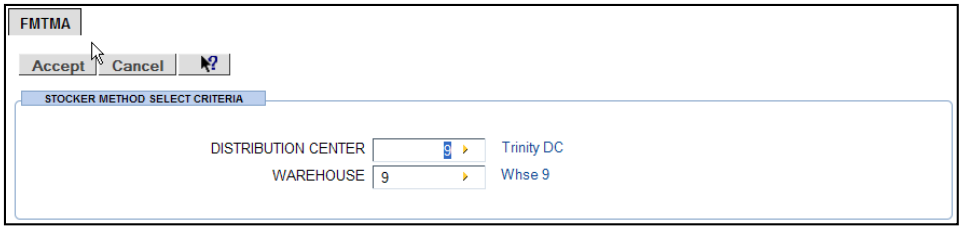
To access the Stocker Method Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMTMA** in the **Trans ID** field.

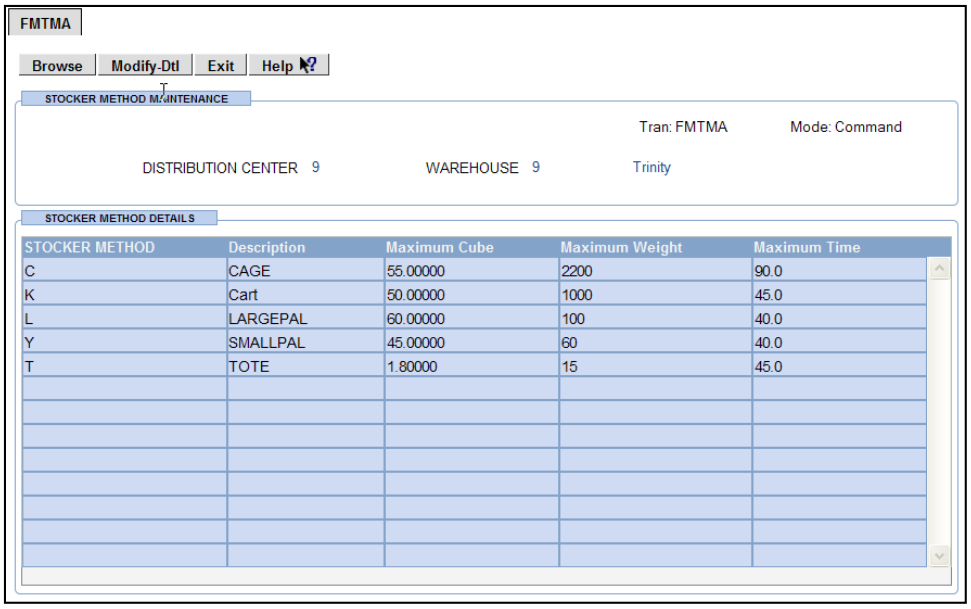
3 Click **Accept**. The *Stocker Method Select Criteria* screen displays.

Figure 0-113: Stocker Method Select Criteria



4 Type the Stocker Method selection criteria.

5 Click **Accept.** The *Stocker Method Maintenance* screen displays.



STOCKER METHOD	Description	Maximum Cube	Maximum Weight	Maximum Time
C	CAGE	55.00000	2200	90.0
K	Cart	50.00000	1000	45.0
L	LARGEPAL	60.00000	100	40.0
Y	SMALLPAL	45.00000	60	40.0
T	TOTE	1.80000	15	45.0

Figure 0-114: FMTMA – Stocker Method Maintenance

Browsing the stocker method detail

To browse the Stocker Method Detail:

1 Click **Browse** on the button bar at the top of the screen. The cursor is positioned in the far left column of the detail portion of the screen.

2 Use the Arrow keys or the TAB key to move from one line to another.

Modifying the preparation time

To modify the preparation time:

1 Click **Modify-dtl** button bar at the top of the screen.

2 The cursor is positioned in the **Stocker Method** field. You can modify this field or press the TAB key to modify the next field.

3 When you have made your changes, click **Accept**. The *Stocker Method Maintenance* screen redisplays with the new information.

FMTTA – Stocker Location Range Maintenance

The **FMTTA** transaction allows you to maintain the facility defaults for the stocker location aisle ranges.

Accessing the Stocker Location Range Maintenance transaction

To access the Stocker Location Range Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMTTA** in the **Trans ID** field.

3 Click **Accept**. The *Stocker Location Range Maintenance* screen displays.

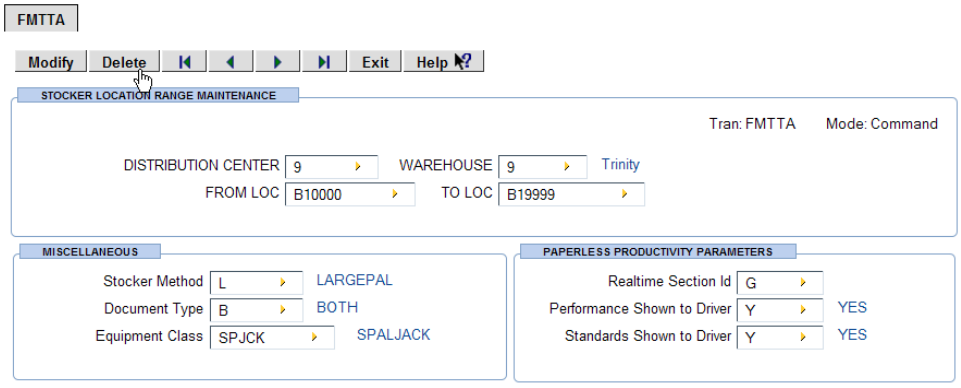


Figure 0-115: FMTTA – Stocker Location Range Maintenance

Modifying the stocker location range details

To modify the stocker location range details:

1 Click **Modify** button bar at the top of the screen.

2 The cursor is positioned in the **Stocker Method** field in the Miscellaneous section of the screen. You can modify this field or press the TAB key to modify the next field.

3 When you have made your changes, click **Accept**. The *Stocker Location Range Maintenance* screen redisplays with the new information.

Deleting stocker location range maintenance records

To delete a stocker location range maintenance record:

1 Click **Delete** button bar at the top of the screen.

2 Click **Yes** to delete the record or **No** to cancel the deletion. You are returned to the *Stocker Location Range Maintenance* screen.

AMSRA – Shift/Report Group Maintenance

The **AMSRA** transaction allows you to maintain to define the report groups associated with a Shift.

Accessing the Shift/Report Group Maintenance transaction

To access the Shift/Report Group Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMSRA** in the **Trans ID** field.

3 Click **Accept**. The *Shift/Report Group Maintenance* screen displays.

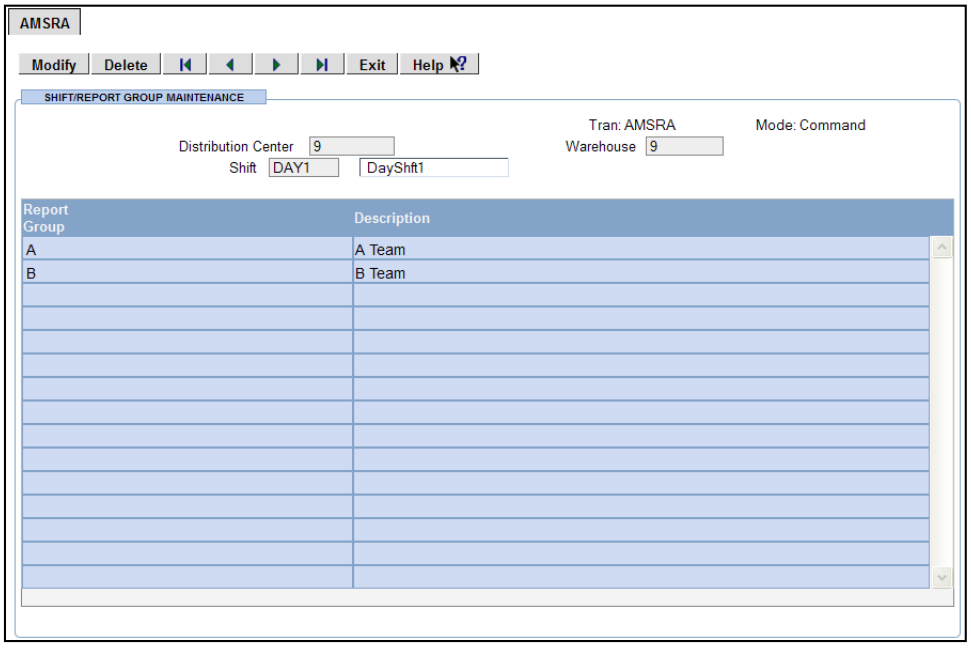


Figure 0-116: AMSRA – Shift/Report Group Maintenance

Modifying the Report Group details

To modify the report group details:

1. Click **Modify** button bar at the top of the screen.
2. The cursor is positioned in the **Report Group** field in the detail section of the screen. You can modify this field or press the TAB key to modify the next field.
3. When you have made your changes, click **Accept**. The *Shift/Report Group Maintenance* screen redisplays with the new information.

Deleting Shift/Report Group maintenance records

To delete a shift/report group maintenance record:

1. Click **Delete** button bar at the top of the screen.
2. Click **Yes** to delete the record or **No** to cancel the deletion. You are returned to the *Shift/Report Group Maintenance* screen.

Chapter 6 Operational Control – Paperless Productivity Transactions

6

Operational transactions affect how your system functions. The transactions described in this chapter are used to maintain information about distribution centers and warehouses. It also discusses parameters that process replenishment and shipping transactions.

Paperless Productivity

Using RF terminals, Paperless Productivity transactions allow you maintain the following:

- Equipment information, such as characteristics, classes, categories, type restrictions, history, and range restrictions
- Master schedule maintenance
- Work profiles
- Monitor selection and replenishment balances

AMERB – Equipment Location Range Restriction

The **AMERB** transaction allows you to specify, by equipment category, the aisle ranges that cannot be accessed. The original equipment ID is set up in AMEQA – Equipment Characteristics Maintenance.

Accessing the Equipment Location Range Restriction transaction

To access the Equipment Location Range Restriction transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMERB** in the **Trans ID** field.

3 Click **Accept**. The *Equipment Query Criteria* screen displays.

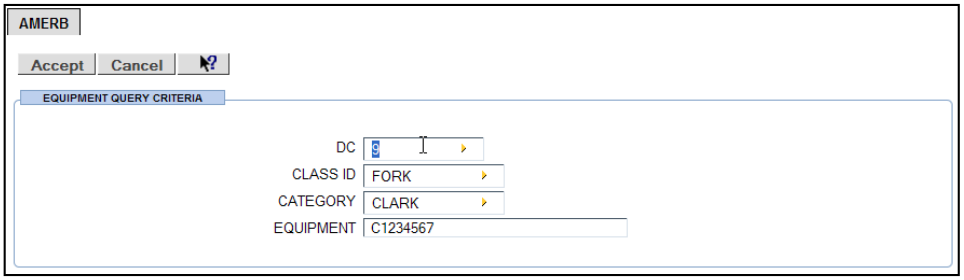


Figure 0-117: Equipment Query Criteria

4 Do one of the following:

- To select a specific piece of equipment, complete the information on the screen and click **Accept**.
- To see a complete list of all equipment, click **Accept**.

The *Equipment Location Range Restriction* screen displays.

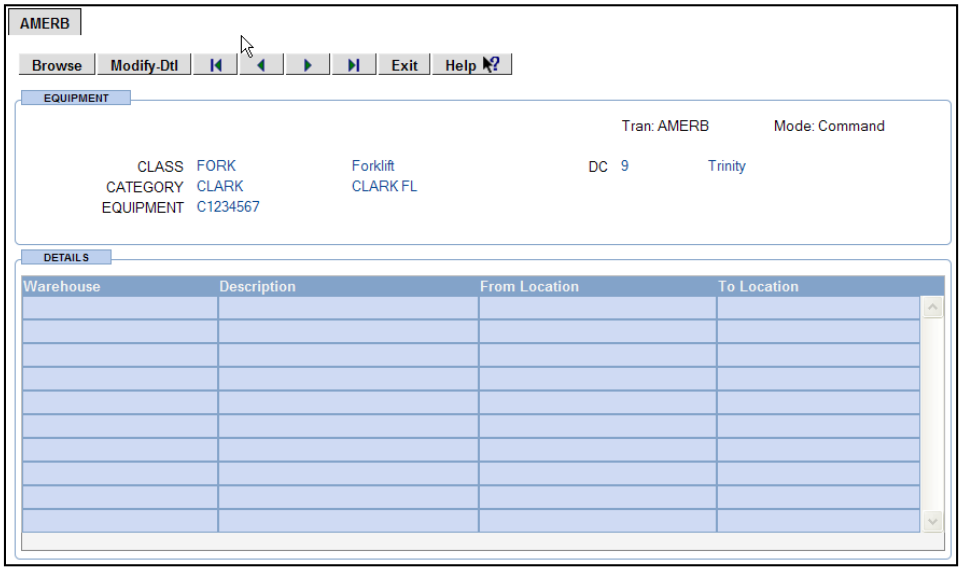


Figure 0-118: AMERB – Equipment Location Range Restriction

AMEQA – Equipment Characteristics Maintenance

The **AMEQA** transaction allows you to set up various fields that determine interleaving proximity for the *Get Next* process.

Accessing the Equipment Characteristics Maintenance transaction

To access the Equipment Characteristics Maintenance transaction:

1 Click **Navigator** at the top of the screen.

2 Type **AMEQA** in the **Trans ID** field.

3 Click **Accept**. The Equipment Characteristics Maintenance screen displays.

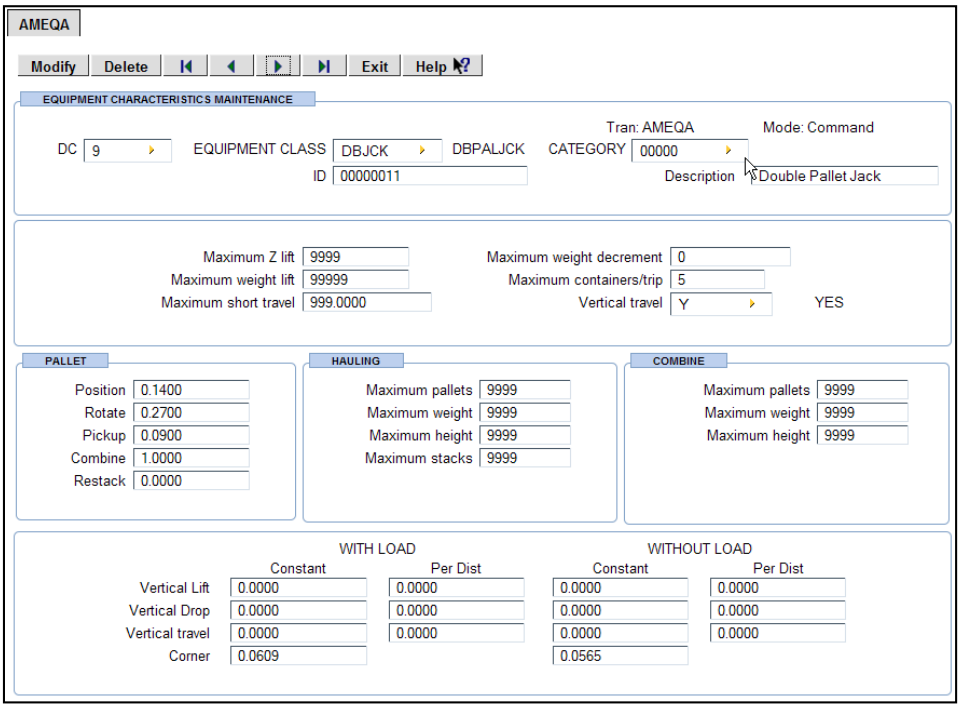


Figure 0-119: AMEQA – Equipment Characteristics Maintenance

Modifying inside and outside aisle travel times

To modify inside aisle and outside aisle travel times:

1 Click **Modify** on the button bar at the top of the screen.

2 Click **More Detail**. The *Equipment Characteristics Aisle Maintenance* screen displays.

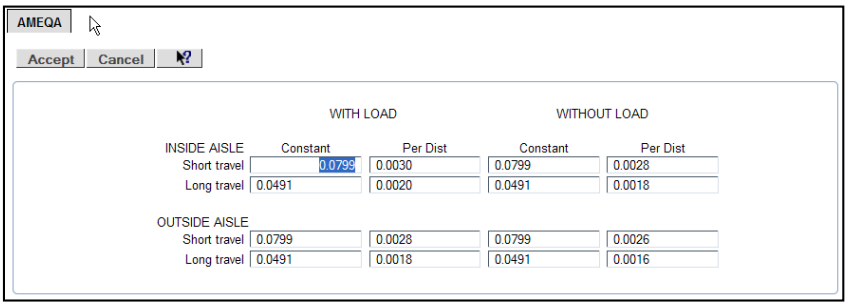


Figure 0-120: Equipment Characteristics Aisle Maintenance

3 Modify the aisle travel times and click **Accept**. The *Equipment Characteristics Maintenance* screen re-displays.

4 Click **Accept** again to save the changes.

AMEQB – Equipment Tracking Maintenance

The **AMEQB** transaction allows supervisors to change the status of equipment, add OSHA comments without checking out the equipment, and associate an RF device with a piece of equipment. A supervisor cannot change the status of equipment that is not currently in *AV (Available)* status.

Accessing the Equipment Characteristics Maintenance transaction

To access the Equipment Characteristics Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMEQB** in the **Trans ID** field.

3 Click **Accept**. The *Equipment Tracking Maintenance* screen displays.

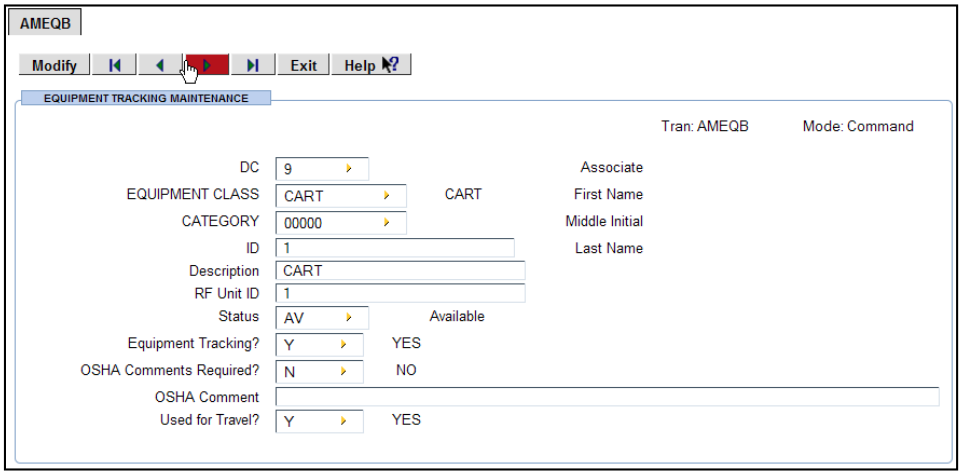


Figure 0-121: AMEQB – Equipment Tracking Maintenance

AMERC – Equipment Location Type Restriction

The **AMERC** transaction allows you to specify, by equipment category, the location types that cannot be accessed.

Accessing the Equipment Location Type Restriction transaction

To access the Equipment Location Type Restriction transaction:

1 Click **Navigator** at the top of the screen.

2 Type **AMERC** in the **Trans ID** field.

3 Click **Accept**. The *Equipment Query Criteria* screen displays.

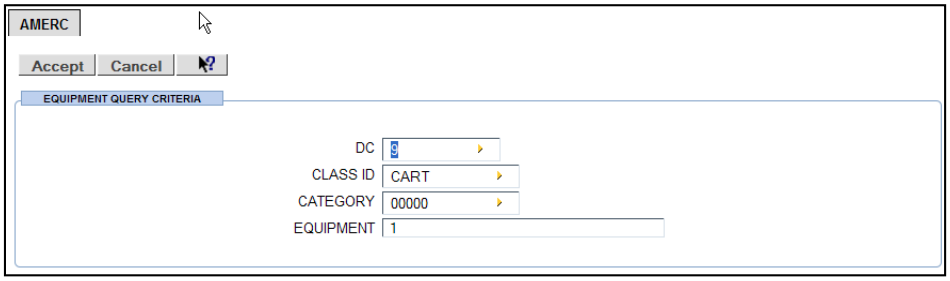


Figure 0-122: Equipment Query Criteria

4 Type the equipment query criteria.

5 Click **Accept**. The *Equipment Location Type Restriction* screen displays.

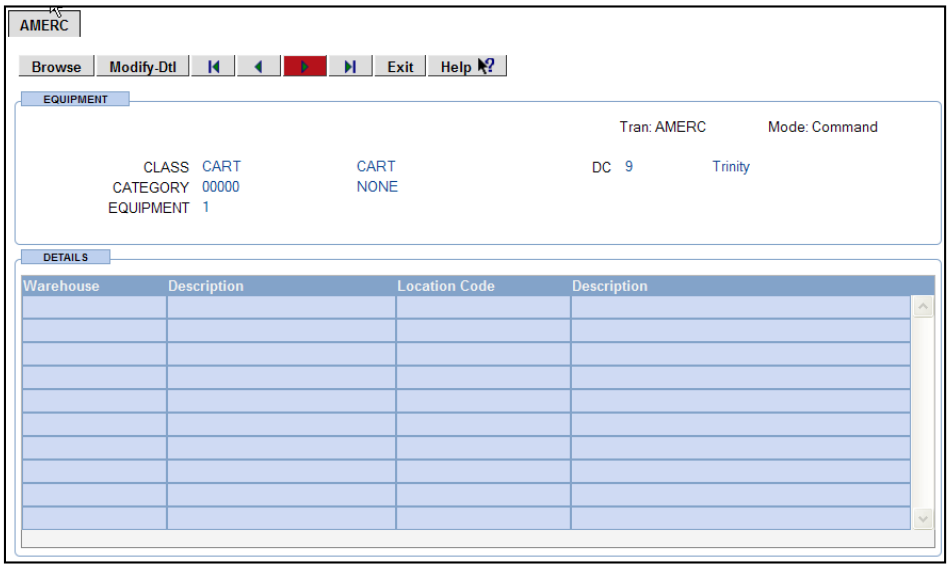


Figure 0-123: AMERC – Equipment Location Type Restriction

AMSPA – Equipment History Maintenance

The **AMSPA** transaction allows you to adjust and review historical events for the equipment.

Accessing the Equipment History Maintenance transaction

To access the Equipment History Maintenance transaction:

1 Click **Navigator** at the top of the screen.

2 Type **AMSPA** in the **Trans ID** field.

3 Click **Accept**. The *Equipment Query Criteria* screen displays.

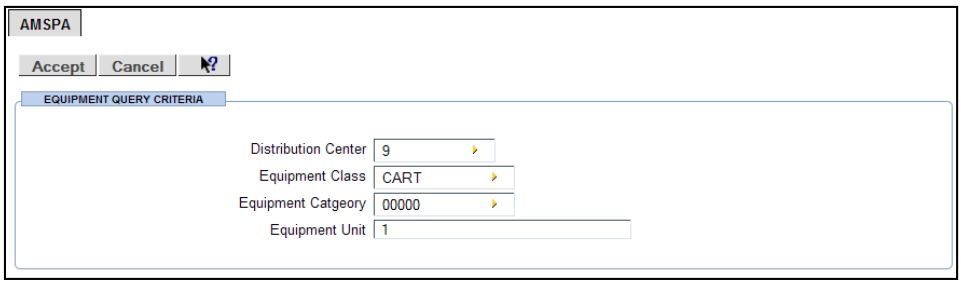


Figure 0-124: Equipment Query Criteria

4 Type the **AMSPA** selection criteria.

5 Click **Accept**. The *Equipment History Maintenance* screen displays.

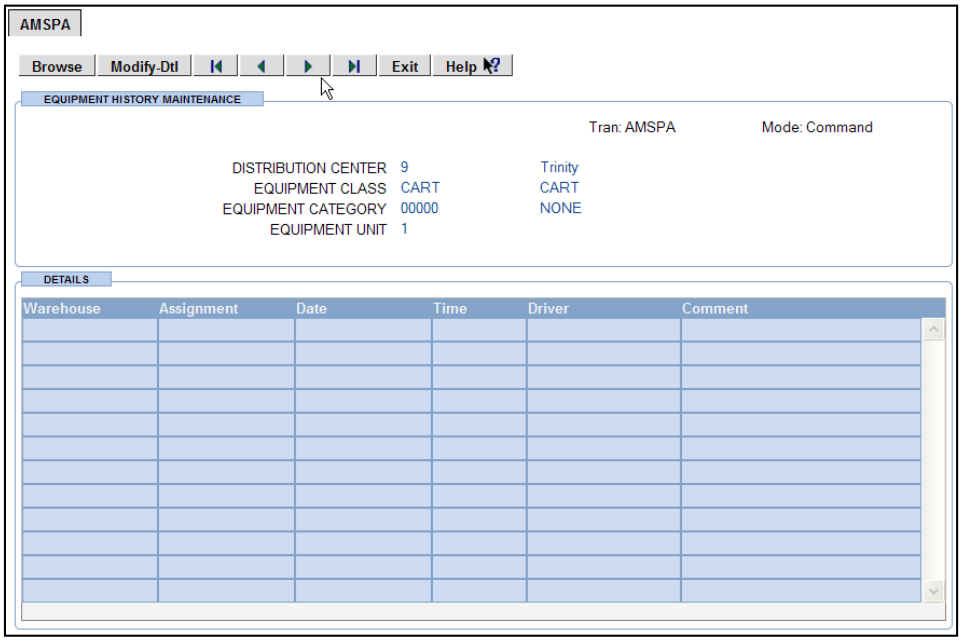


Figure 0-125: AMSPA – Equipment History Maintenance

FMWOA – Pallet Cube Maintenance

The **FMWOA** transaction allows you to maintain pallet cube information for a warehouse.

Accessing the Pallet Cube Maintenance transaction

To access the Pallet Cube Maintenance transaction:

1 Click **Navigator** at the top of the screen.

2 Type **FMWOA** in the **Trans ID** field.

3 Click **Accept**. The *Pallet Cube Maintenance* screen displays.

CODE	ORDER TYPE	PALLET CUBE	PALLET WEIGHT	CODE	SCHEDULE TYPE
BKHL	Backhaul	60.00	4000.00	FLO	FLOWTHRU
BKHL	Backhaul	70.00	4000.00	REG	REGULAR
BKRY	Bakery	60.00	3000.00	FLO	FLOWTHRU
DELI	Deli	65.00	3500.00	REG	REGULAR
FLOW	Flowthru	65.00	3500.00	FLO	FLOWTHRU
GM	GM	70.00	2800.00	REG	REGULAR
GROC	Grocery	70.00	4000.00	REG	REGULAR
HARD	Hardware	50.00	3000.00	FLO	FLOWTHRU
HARD	Hardware	65.00	4500.00	REG	REGULAR
RFRO	Frozen	70.00	3000.00	REG	REGULAR
RGRO	Grocery	70.00	3000.00	REG	REGULAR
RUSH	Rush	40.00	3000.00	FLO	FLOWTHRU
RUSH	Rush	60.00	4000.00	REG	REGULAR

Figure 0-126: FMWOA – Pallet Cube Maintenance

Modifying, adding, or deleting pallet cube information

To modify, add, or delete pallet cube information:

1 Click **Modify** on the button bar at the top of the screen.

2 Update, add, or delete pallet cube information as necessary. Use the TAB key or the Arrow keys to place the cursor on the field.

3 When you are finished modifying pallet cube information, click **Accept**.

IMMSA – Schedule Maintenance Transaction

The **IMMSA** transaction allows you to maintain schedule information, such as: route and stop numbers, scheduled ship time, door numbers, and staging areas. Scheduled entries display for a specific day of the week. Multiple schedule types are allowed for a single day. The inventory reduction process uses the schedule information to assign batch and sequence numbers to customer orders.

Accessing the Schedule Maintenance transaction

To access the Schedule Maintenance transaction:

1 Click **Navigator** at the top of the screen.

2 Type **IMMSA** in the **Trans ID** field.

3 Click **Accept**. The *Schedule Maintenance* screen displays.

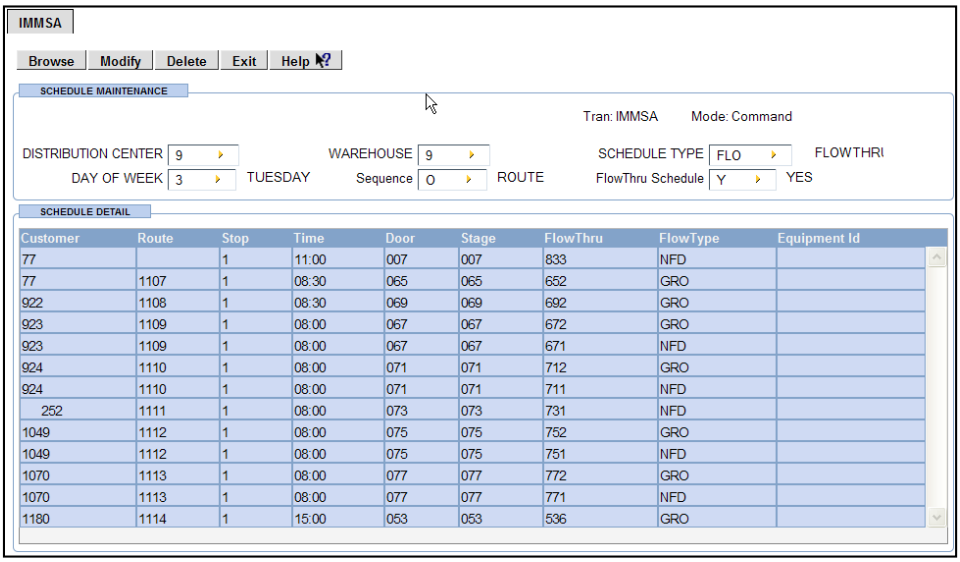


Figure 0-127: IMMSA – Schedule Maintenance

Selecting a specific schedule to view and modify

To select a specific schedule to view and modify:

1 Click **Find** on the button bar at the top of the screen.

2 Type the schedule type and the day of the week.

Note: The sort sequence is automatically populated, but can be changed.

3 Click **Accept**.

4 If a schedule matches the criteria you entered, the schedule displays. If not, you are prompted to enter different criteria.

Selecting several schedules to view and modify

To select several schedules to view and modify:

1 Click **Query** on the button bar at the top of the screen.

2 Type the criteria for one or more of the following: schedule type, day of the week, and sort sequence.

3 Click **Accept**.

4 If one or more schedules match the criteria you entered, the information for the first schedule displays. Use the *Next*, *Previous*, *First* and *Last* buttons to view the different schedules.

Deleting a schedule

To delete a schedule:

1 Click **Delete** on the button bar at the top of the screen. The following message displays:

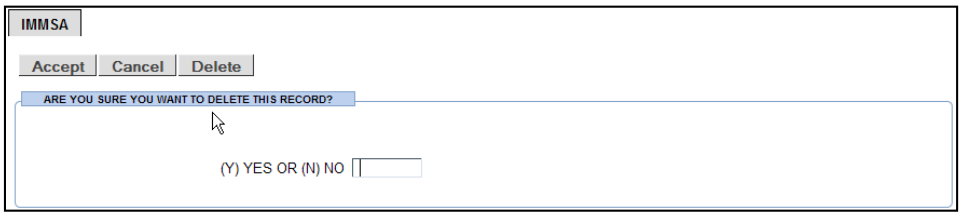


Figure 0-128: *Delete record?* Message

2 If you are sure you want to delete the schedule, type **Y**.

3 Click **Accept**. The schedule is deleted.

Modifying a schedule

To modify a schedule:

1 Click **Modify** on the button bar at the top of the screen.

2 Modify one or more of the following schedule items: sequence ID, customer ID, route ID, stop, time, door, and stage.

3 Click **Accept**. The schedule is updated.

RMDPA – Default Priority Maintenance

The **RMDPA** transaction is used to establish starting priorities for each type of work unit.

Accessing the Paperless Productivity Default Priority Maintenance transaction

To access the Paperless Productivity Default Priority Maintenance transaction:

1 Click **Navigator** at the top of the screen.

2 Type **RMDPA** in the **Trans ID** field.

3 Click **Accept**. The Paperless Productivity Default Priority Maintenance screen displays.

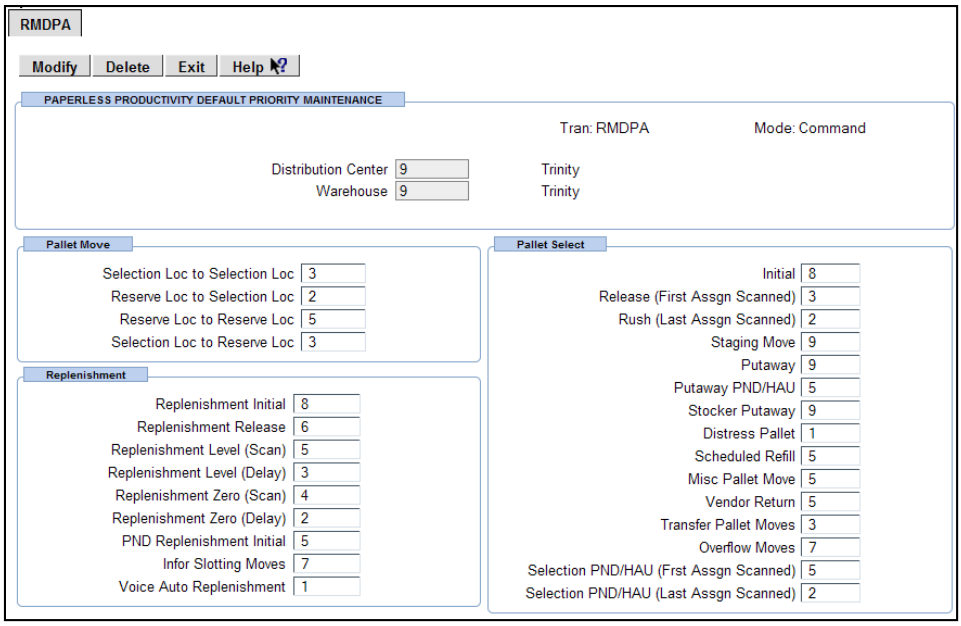


Figure 0-129: RMDPA – Paperless Productivity Default Priority Maintenance

RMSDA – Driver Profile

The **RMSDA** transaction allows you to ensure that all areas are covered at the start of each shift and to expedite work assignments to associates.

Accessing the Driver Profile transaction

To access the Driver Profile transaction:

1 Click **Navigator** at the top of the screen.

2 Type **RMSDA** in the **Trans ID** field.

3 Click **Accept**. The *Profile Select Criteria* screen displays.

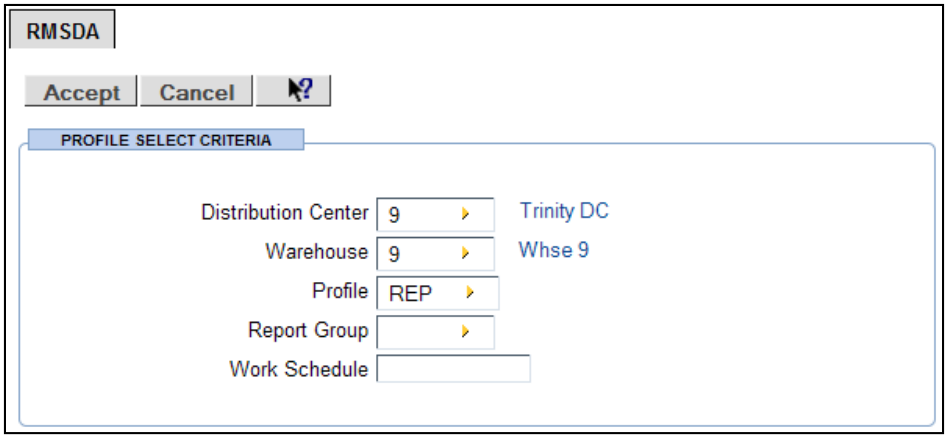


Figure 0-130: Profile Select Criteria

4 Complete the driver profile criteria information.

5 Click **Accept**. The *Driver Profile Criteria* screen displays.

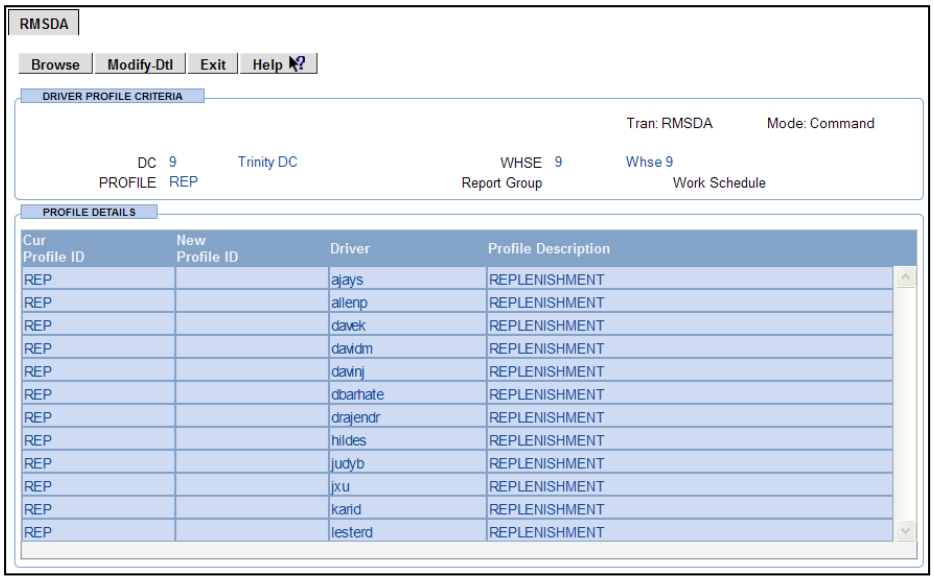


Figure 0-131: RMSDA – Driver Profile Criteria

RMSDC – Selection Section Assignment Profile

To obtain top performance with the system, you must keep selection and replenishment in balance. If this is not done, there might not be sufficient quantity in a location for a selector to complete a pick. The fork driver might have to hand-stack cases to get the replenishment to fit. Either case is costly in terms of productivity. The **RMSDC** transaction allows you to monitor this balance and reassign drivers if necessary.

Accessing the Section Profile transaction

To access the Section Profile transaction:

1 Click **Navigator** at the top of the screen.

2 Type **RMSDC** in the **Trans ID** field.

3 Click **Accept**. The *Remaining Work Select Criteria* screen displays.

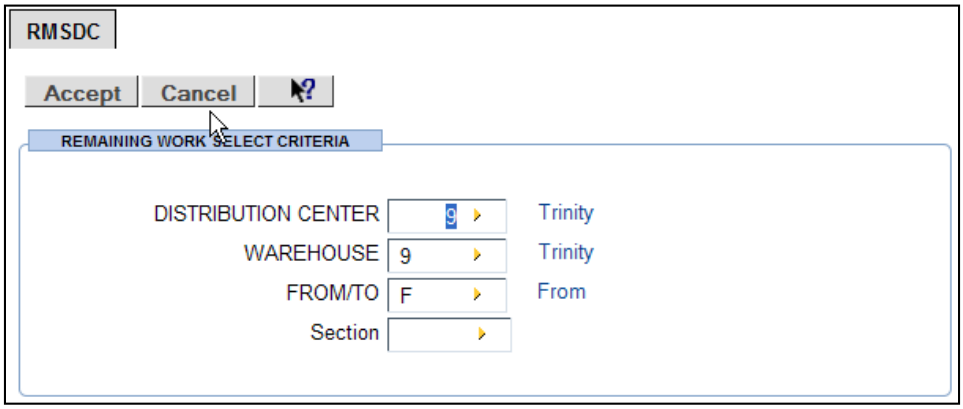


Figure 0-132: Remaining Work Select Criteria

4 When you have finished typing the criteria, click **Accept**. The *Section Profile* detail screen displays.

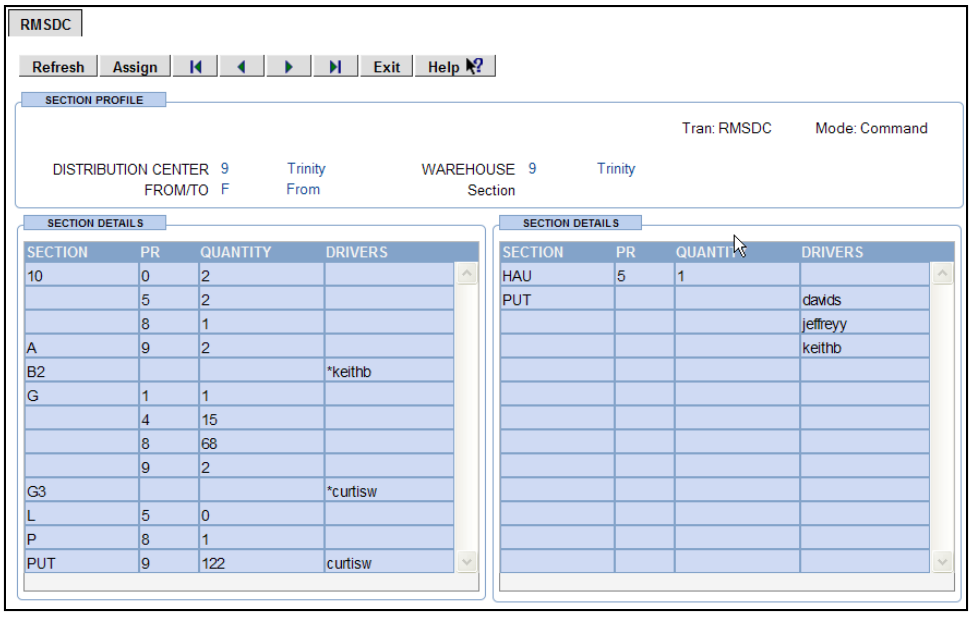


Figure 0-133: RMSDC – Section Profile Detail

Section detail observations

The *Section Profile Detail* screen displays, by section, the amount of outstanding work by priority, and the associate IDs of those assigned to the section.

If an associate is assigned to a section with only high-numbered priorities, it is likely the associate is running ahead of selection and should be reassigned to another section.

If a section has a large quantity of low numbered priorities, such as 2 and 3, the highest priorities, the associate assigned to that section is running behind and needs additional help.

The asterisk (*) next to the driver's name identifies the area in which the driver is currently active. The driver name can display multiple times, but only one can have an active indicator.

Replenishment priorities

As selection assignments are distributed, the priority of a replenishment changes as follows:

- **Lowest priority (high number)**: Initial priority at the completion of the BOMB.
- **First change**: First selection assignment for the batch and sequence distributed.
- **Second change**: Selection assignment is distributed, which takes the inventory to or below the replenishment level.
- **Highest priority (low number)**: Selection assignment that takes the inventory below zero.

The exact number of the priority assigned depends on how the RMPDA Control Table is set up.

Reassigning a driver

To reassign a driver using **RMSDC**:

1 Click **Assign** on the button bar at the top of the screen. The *Driver Profile* screen displays.

Figure 0-134: Driver Profile

2 Populate the **Driver ID** and **Profile** fields.

3 Click **Accept**. The driver is assigned to the new section.

RMSPA – Work Selection Profile Maintenance

The **RMSPA** transaction is used to set up the search criteria used during processing to find work for forklift drivers.

Accessing the Work Selection Profile Maintenance transaction

To access the Work Selection Profile Maintenance transaction:

1 Click **Navigator** at the top of the screen.

2 Type **RMSPA** in the **Trans ID** field.

3 Click **Accept**. The *Work Selection Profile Maintenance* screen displays.

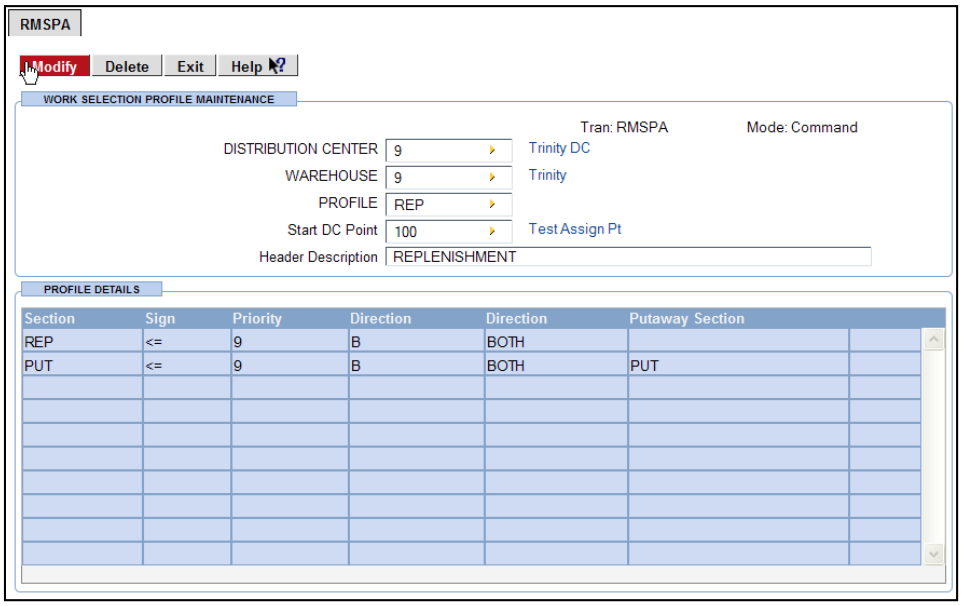


Figure 0-135: RMSPA – Work Selection Profile Maintenance

SMWHC – Satellite Parameters Maintenance

The **SMWHC** transaction allows you to maintain the number of day's supply used when a product's transfer level method is set to day's supply. When in use, this information generates products on the IRSUA – Suggested Transfer Report.

Accessing the Satellite Parameters Maintenance transaction

To access the Satellite Parameters Maintenance transaction:

1 Click **Navigator** at the top of the screen.

2 Type **SMWHC** in the **Trans ID** field.

3 Click **Accept**. The *Satellite Parameters Maintenance* screen displays.

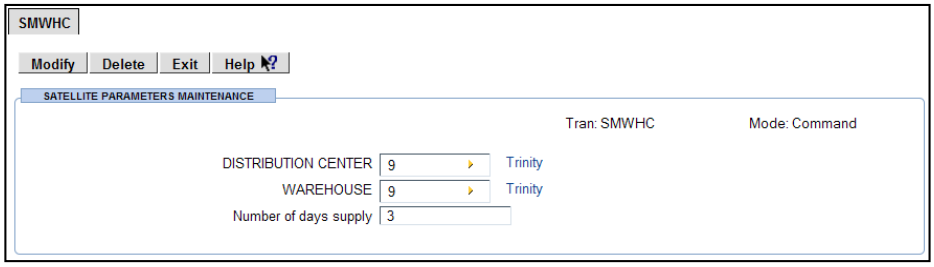


Figure 0-136: SMWHC – Satellite Parameters Maintenance

Chapter 7 Operational Control – Putaway Transactions

7

Operational transactions affect how your system functions. The transactions described in this chapter are used to maintain information about distribution centers and warehouses. This chapter also discusses parameters used to process replenishment and shipping transactions.

Putaway

Putaway transactions allow you to maintain information about such things as putaway search aisles and warehouse putaway defaults.

FMPWA – Warehouse Putaway Defaults

The **FMPWA** transaction allows you to maintain default warehouse putaway information for a specified distribution center and warehouse.

Accessing the Warehouse Putaway Defaults Maintenance transaction

To access the Warehouse Putaway Defaults Maintenance transaction:

1 Click **Navigator** on the tool bar at the top of the screen.

2 Type **FMPWA** in the **Trans ID** field.

3 Click **Accept**. The Warehouse Putaway Defaults Maintenance screen displays.

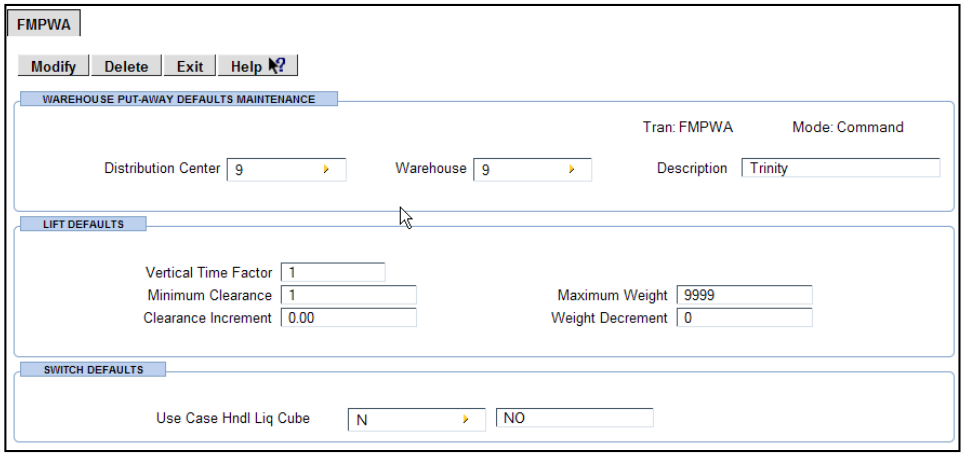


Figure 0-137: FMPWA – Warehouse Putaway Defaults Maintenance

Adding warehouse putaway defaults

To add warehouse putaway defaults:

1. Click **Exit** on the button bar at the top of the screen.
2. Click **Add**.
3. Type the warehouse ID
4. Change any of the displayed defaults in the following:
   - Lift Defaults
   - Switch Defaults
5. Click **Accept**. The system displays the message: *Record added*.

Modifying warehouse putaway defaults

To modify warehouse putaway defaults:

1. Click **Modify** on the button bar at the top of the screen.
2. Change any of the displayed defaults in the following:
   - Lift Defaults
   - Switch Defaults
3. Click **Accept**. The system displays the message: *Record updated*.

FMPWB – Selection/Reserve Aisle Criteria

The **FMPWB** transaction allows you to maintain default putaway information for logical aisle ranges.

Accessing the Selection/Reserve Aisle Criteria Maintenance transaction

To access the Selection/Reserve Aisle Criteria Maintenance transaction:

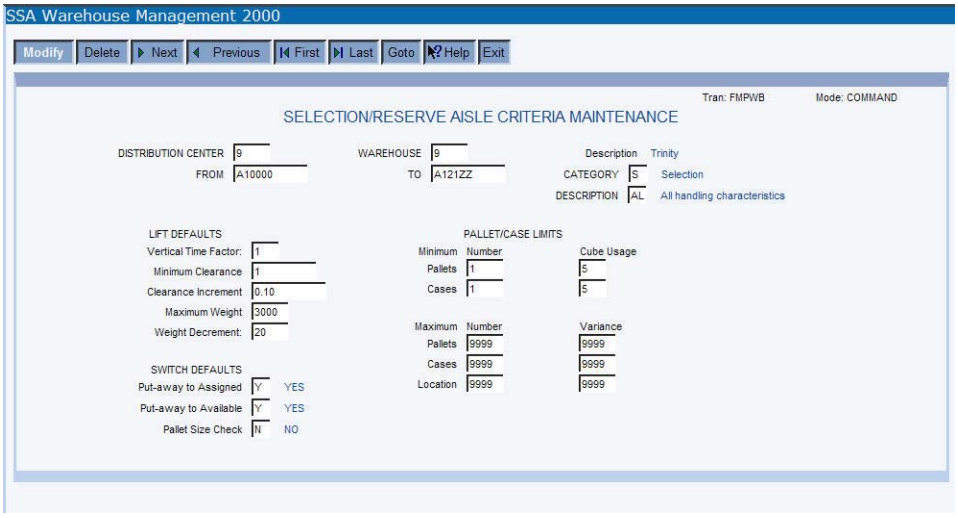
1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMPWB** in the **Trans ID** field.

3 Click **Accept**. The Selection/Reserve Aisle Criteria Maintenance screen displays.

Figure 0-138: FMPWB – Selection/Reserve Aisle Criteria Maintenance

Note: On any of the following *maximum* fields, if a greater quantity than the maximum is received, the maximum amount is put away in the aisle, and an attempt is made to put the remainder in the next search range.



Adding a selection/reserve aisle

To add a selection/reserve aisle:

1 Click **Exit** on the button bar at the top of the screen.

2 Click **Add**.

3 Type the category of locations in the **Category** field, and the physical characteristics of the location in the **Description** field.

4 Change any of the defaults that display in the following:

- Lift Defaults, Switch Defaults
- Pallet/Case Limits
- Maximum: Number
- Variance

5 Click **Accept**. The system displays the message: *Record added*.

Modifying a selection/reserve aisle

To modify a selection/reserve aisle:

1 Click **Modify** on the button bar at the top of the screen.

2 Change any of the defaults that display in the following:

- Lift Defaults
- Switch Defaults
- Pallet/Case Limits
- Maximum: Number
- Variance

3 Click **Accept**. The system displays the message: *Record updated*.

FMPWC – Putaway Search Range Maintenance

The **FMPWC** transaction allows you to maintain unique search aisles for the receiving/putaway process for a distribution center and warehouse. For each search aisle, you can define up to 50 associated detail aisle ranges. The range established as the *From* and *To* in the header is for the search anchor locations (normally selection locations).

Accessing the Putaway Search Range Maintenance transaction

To access the Putaway Search Range Maintenance transaction:

1 Click **Navigator** on the tool bar at the top of the screen.

2 Type **FMPWC** in the **Trans ID** field.

3 Click **Accept**. The Putaway Search Range Select Criteria screen displays.

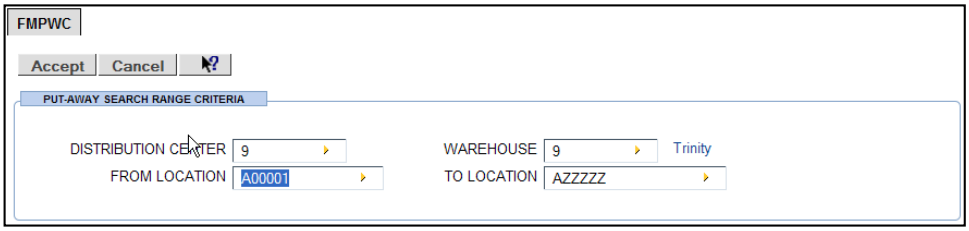


Figure 0-139: Putaway Search Range Select Criteria

4 When you finish entering the selection criteria, click **Accept**. The *Putaway Search Range Maintenance* screen displays.

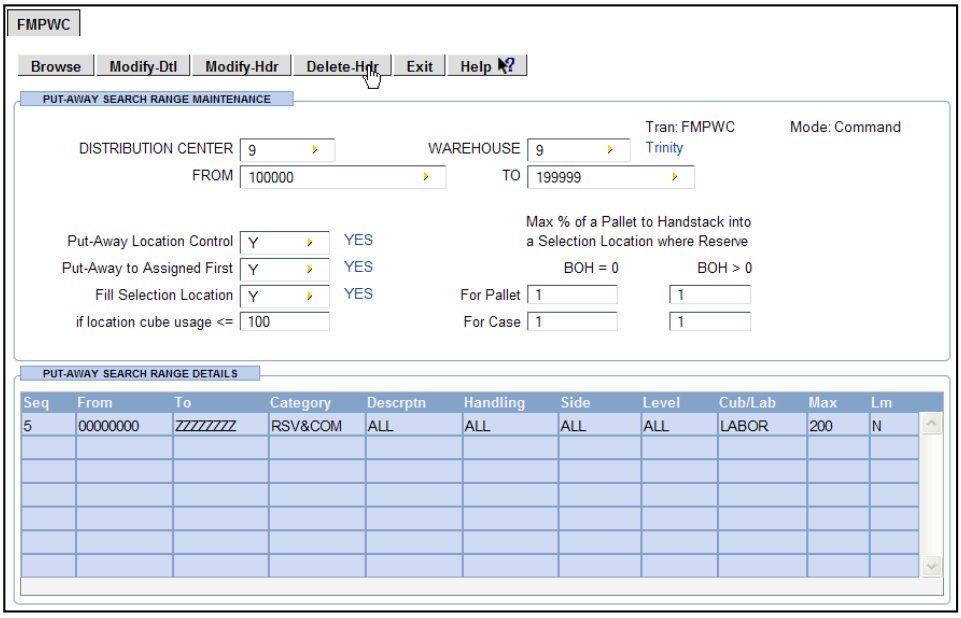


Figure 0-140: FMPWC – Putaway Search Range Maintenance

Modifying putaway search range header information

To modify putaway search range header information:

1 Click **Modify-Hdr** on the button bar at the top of the screen.

2 Type your changes and click **Accept**.

Deleting a putaway search range

To delete a putaway search range:

1 Click **Delete-Hdr**. A delete confirmation message displays.

2 Type **Y** to delete the record or **N** to cancel deletion.

3 Click **Accept**.

Adding a putaway search range

To add a putaway search range:

1 Click **Add-hdr** on the button bar at the top of the screen.

2 Type the header information and click **Accept**.

3 Click **Modify-Dtl**. The cursor is positioned on the first line of the detail area.

4 Click **Zoom** to display the *Detail Search Range Maintenance* screen.

Note: Refer to the description of *the Detail Search Range Maintenance* screen earlier in the description of this transaction.

Modifying putaway search range detail

To modify putaway search range detail:

1 Click **Modify-Dtl** on the button bar at the top of the screen.

2 Move the cursor to the detail search range you want to modify.

3 Click **Zoom**. The *Detail Search Range Maintenance* screen displays.

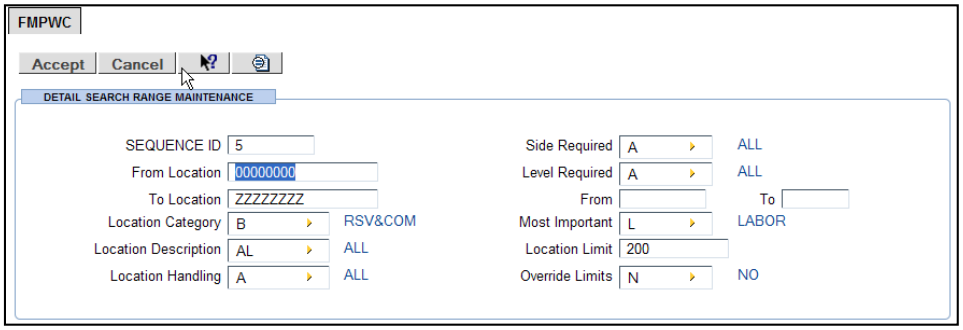


Figure 0-141: Detail Search Range Maintenance

Adding or modifying override limits for detail aisle range

To add or modify the override limits for this detail aisle range, click **Zoom** when the cursor is positioned in the **Override Limits** field. The screen also display when you choose **Y** (Yes) for the Override Limits indicator. The *Pallet and Case Override Limits* screen displays.

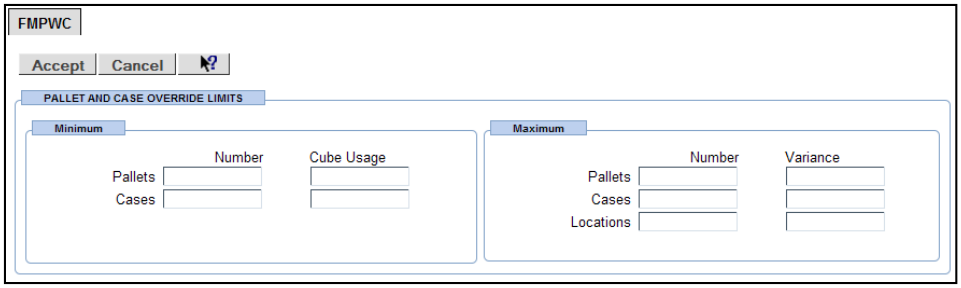


Figure 0-142: Pallet and Case Override Limits

Note: On any of the following *maximum* fields, if a greater quantity than the maximum is received, the maximum amount is put away in the aisle, and an attempt is made to put the remainder in the next search range.

Chapter 8 Operational Control – Realtime Transactions

8

Operational transactions affect how your system functions. The transactions described in this chapter are used to maintain information about distribution centers and warehouses. This chapter also discusses the parameters used to process replenishment and shipping transactions.

Realtime

This section describes realtime processing transactions. Realtime transactions allow you to maintain information about things such as abandon reason codes and various parameters needed to operate the warehouse in a real-time environment.

IMARA - Abandon Reason Code Control

The **IMARA** transaction allows you to display, add, and modify abandon reason code control information. Abandon reason codes are used by associates when abandoning a work unit.

Note: Your user ID determines access to these functions.

Accessing the Abandon Reason Code Control Maintenance transaction

To access the Abandon Reason Code Control Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **IMARA** in the **Trans ID** field.

3 Click **Accept**. The Abandon Reason Code Control Maintenance screen displays.

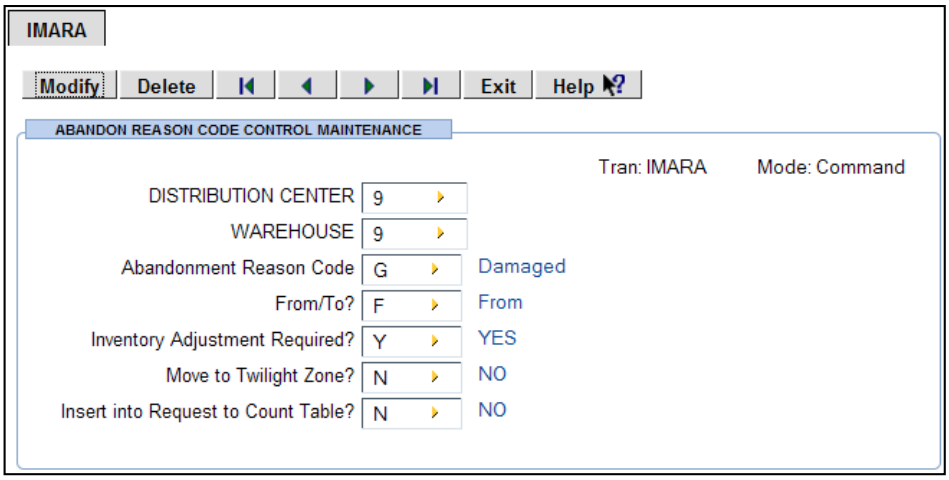


Figure 0-143: Abandon Reason Code Control Maintenance

Adding abandon reason codes

To add abandon reason codes:

1 Click **Exit** on the button bar at the top of the screen.

2 Click **Add-hdr**.

3 Type the distribution center ID in the **Distribution Center** field.

4 Click **Accept**. The system displays the message: *Record added*.

Chapter 9 Operational Control – Shipping Transactions

9

Operational transactions affect how your system functions. The transactions described in this chapter are used to maintain information about distribution centers and warehouses. This chapter also discusses the parameters used to process replenishment and shipping transactions.

Shipping

Shipping transactions allow you to maintain information about label types, order types, and replenishment and selection information as they relate to the shipping process.

FMHZA – Hazard Class Maintenance

The **FMHZA** transaction allows you to define the characteristics of each hazard class.

Accessing the Hazard Class Maintenance transaction

To access the Hazard Class Maintenance transaction:

1. Click **Navigator** on the button bar at the top of the screen.
2. Type **FMHZA** in the **Trans ID** field.
3. Click **Accept**. The *Hazard Class Maintenance* screen displays.

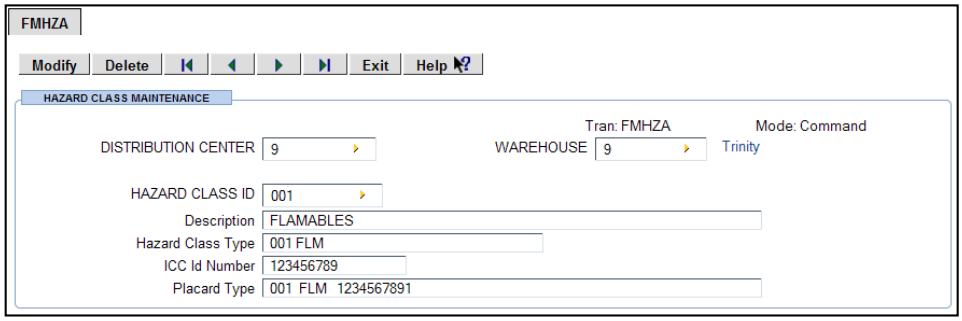


Figure 0-144: FMHZA – Hazard Class Maintenance

Adding detail for a selection method

To add detail for a selection method:

1 Click **Exit** on the button bar at the top of the screen.

2 Click **Add**.

3 Type number identifying the hazard class in the **Hazard Class ID** field.

Note: You can also specify information in the remaining fields.

4 Click **Accept**. The system displays the message: *Record added*.

Modifying detail for a selection method

To modify detail for a selection method:

1 Click **Modify** on the button bar at the top of the screen.

2 Use the Arrow keys to place the cursor on the hazard class.

3 Type values in the following fields:

- Description
- Hazard Class Type
- ICC ID Number
- Placard Type

4 Click **Accept**.

FMIRA – Inventory Reduction Control

The **FMIRA** transaction allows you to maintain facility switches for inventory reduction warehouse control. This transaction also allows you to monitor Inventory Reduction (IMIRA) as orders are processed. It is *not* a monitor for the entire inventory reduction processes initiated from the Extract

Orders transaction (ISORB). Inventory Reduction (IMIRA) is the second process in the inventory reduction job stream.

Accessing the Inventory Reduction Control Maintenance transaction

To access the Inventory Reduction Control Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMIRA** in the **Trans ID** field.

3 Click **Accept**. The *Inventory Reduction Control Maintenance* screen displays.

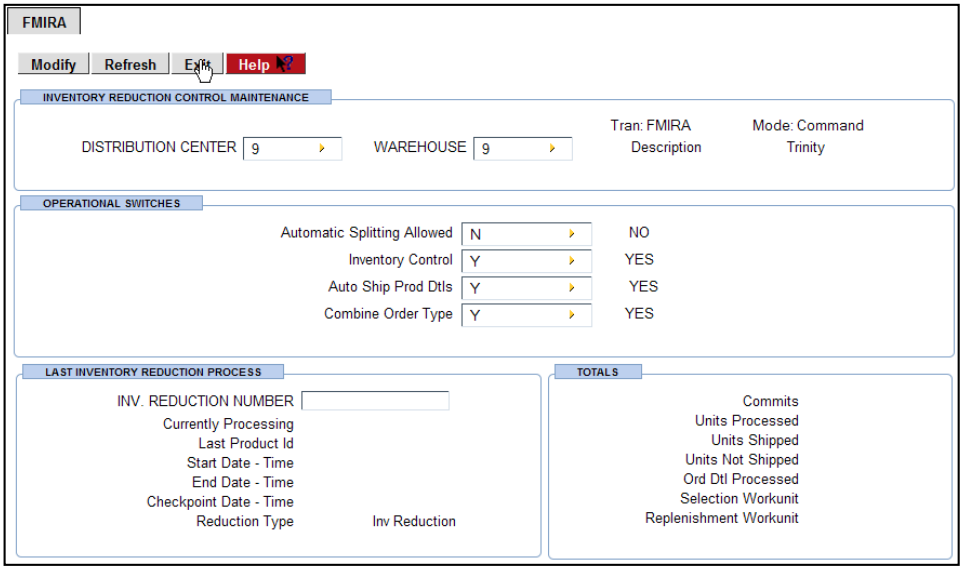


Figure 0-145: FMIRA – Inventory Reduction Control Maintenance

Updating inventory reduction control information

To update inventory reduction control information:

1 Click **Modify** on the button bar at the top of the screen.

2 Enter automatic split and inventory control information. This information displays under the *Operational Switches* heading. Use the TAB key or the Arrow keys to move to the fields you want to update.

3 Click **Accept**. The inventory reduction control record is updated.

FMOTA – Order Type Combination Maintenance

The **FMOTA** transaction allows you to combine order types. After you enter an order type, all other existing order types are listed. You can then enter a code indicating which order types can be combined.

Accessing the Order Type Combination Maintenance transaction

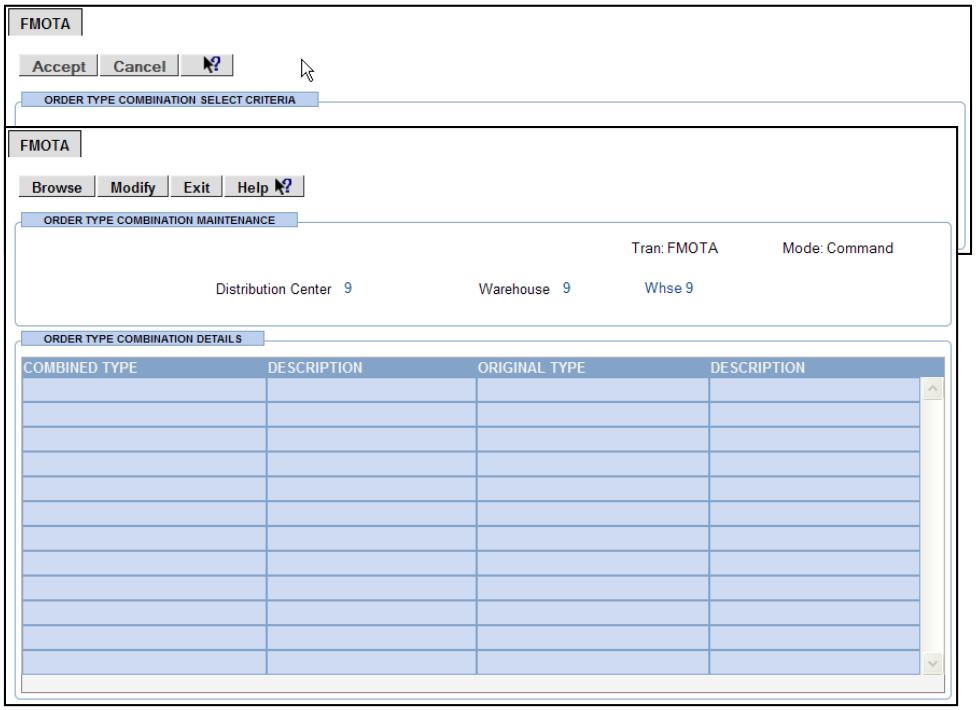
To access the Order Type Combination Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMOTA** in the **Trans ID** field.

3 Click **Accept**. The *Order Type Combination Select Criteria* screen displays.

Figure 0-146: Order Type Combination Select Criteria



4 When you finish entering selection criteria, click **Accept**. The *Order Type Combination Maintenance* screen displays.

Figure 0-147: FMOTA – Order Type Combination Maintenance

Browsing the list of order type combinations

To browse the list of order type combinations:

1 Click **Browse** on the button bar at the top of the screen.

2 Use the Arrow keys to move up and down the list of order types.

3 When you are finished browsing the list, click **Accept**.

Modifying order type combination information

To modify order type combination information:

1 Click **Modify** on the button bar at the top of the screen.

2 Type the code indicating the combined type and press the TAB key.

3 Type the code identifying the original type.

4 When you are finished modifying order type information, click **Accept**.

FMREA – Replenishment Facility Defaults

The **FMREA** transaction allows you to maintain the default values used during the replenishment process.

Accessing the Replenishment Facility Defaults Maintenance transaction

To access the Replenishment Facility Defaults Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMREA** in the **Trans ID** field.

3 Click **Accept**. The *Replenishment Facility Defaults Maintenance* screen displays.

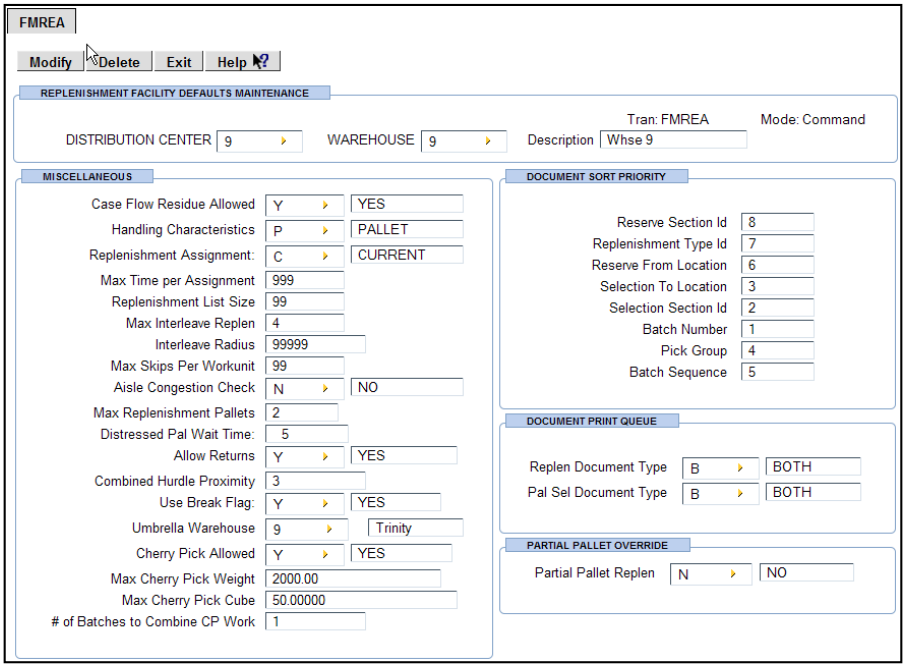


Figure 0-148: FMREA – Replenishment Facility Defaults Maintenance

Adding replenishment facility maintenance defaults

To add replenishment facility maintenance defaults:

1 Click **Exit** on the button bar at the top of the screen.

2 Click **Add**.

3 Type warehouse ID in the **Warehouse** field.

Note: You can change the defaults that display in the remaining fields to coincide with the default you are adding.

4 Click **Accept**. The system displays the message: *Record added*.

Note: If you try to add defaults for a warehouse that already exists, the system displays a message telling you that the warehouse you are trying to add already exists in the database. You need to re-specify the warehouse to add defaults.

Modifying replenishment facility maintenance defaults

To modify replenishment facility maintenance defaults:

1 Click **Modify** on the button bar at the top of the screen.

2 Other than the **Distribution Center** and **Warehouse** fields, you can modify any of the fields on the screen.

3 Click **Accept**. The system displays the message: *Record updated*.

FMRRA – Replenishment Reserve Defaults

The **FMRRA** transaction allows you to maintain the default values for replenishing from reserve aisles.

Accessing the Replenishment Reserve Defaults Maintenance transaction

To access the Replenishment Reserve Defaults Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMRRA** in the **Trans ID** field.

3 Click **Accept**. The *Replenishment Reserve Defaults Maintenance* screen displays.

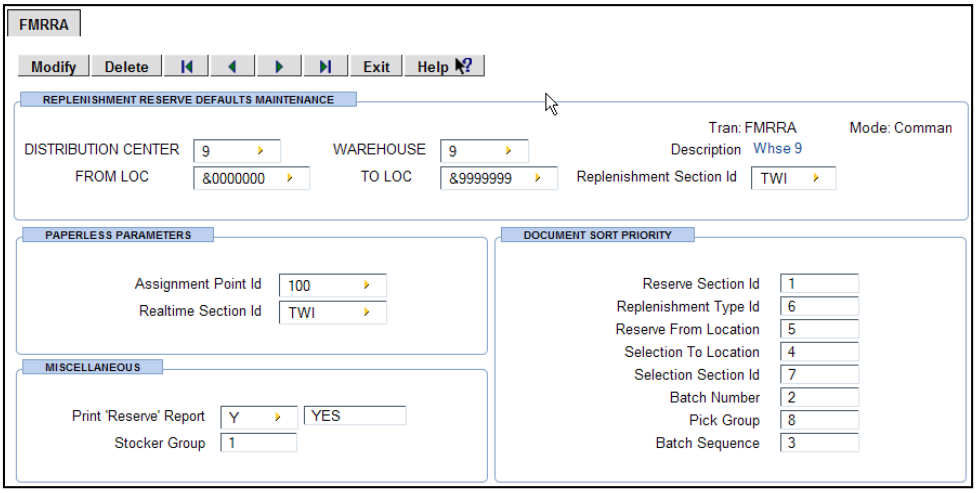


Figure 0-149: FMRRA – Replenishment Reserve Defaults Maintenance

Adding replenishment reserve defaults

To add replenishment reserve defaults:

1 Click **Exit** on the button bar at the top of the screen.

2 Click **Add**.

3 Type the appropriate values in each of the fields on the screen.

Note: You can change the defaults that display in the remaining fields to coincide with the default you are adding.

4 Click **Accept**. The system displays the message: *Record added*.

Note: If you try to add defaults for a warehouse that already exists, the system displays a message telling you that the warehouse you are trying to add already exists in the database. You need to re-specify the warehouse to add defaults.

Modifying replenishment reserve defaults

To modify replenishment reserve defaults:

1 Click **Modify** on the button bar at the top of the screen.

2 Other than the **Distribution Center** and **Warehouse** fields, you can change any of the fields on the screen.

3 Click **Accept**. The system displays the message: *Record updated*.

Setting up or maintaining scheduled refill controls

To setup or maintain scheduled refill controls, click **More Detail**. The *Scheduled Refill Controls* screen displays.

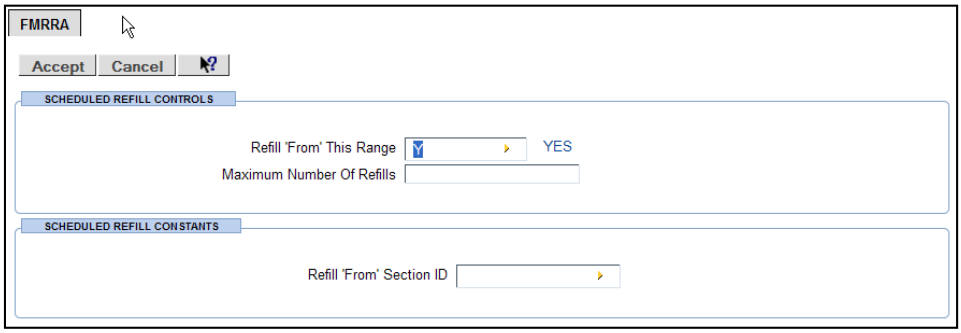


Figure 0-150: Scheduled Refill Controls

FMRSA – Replenishment Select Location Range

The **FMRSA** transaction allows you to maintain information about selection locations for the replenishment process.

Note: When this transaction is updated, all corresponding fields on FMWSA - Section Location Range Maintenance are updated. Alternately, when updates are made to FMWSA, all corresponding fields on FMRSA are updated.

Accessing the Replenishment Selection Location Range Maintenance transaction

To access the Replenishment Selection Location Range Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMRSA** in the **Trans ID** field.

3 Click **Accept**. The Replenishment Selection Location Range Maintenance screen displays.

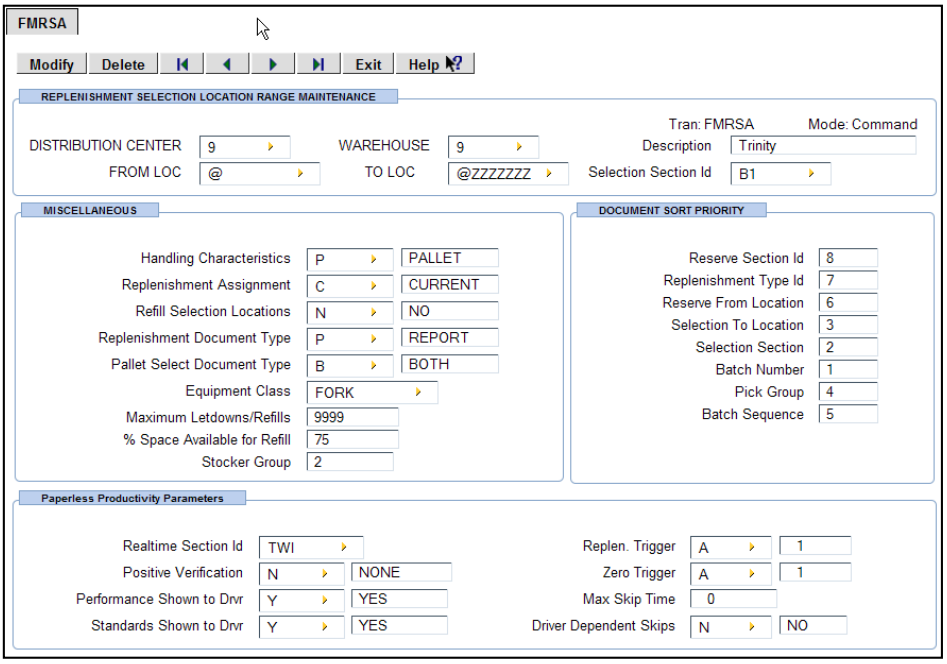


Figure 0-151: FMRSA – Replenishment Selection Location Range Maintenance

Adding replenishment selection location range defaults

To add replenishment selection location range defaults:

1 Click **Exit** on the button bar at the top of the screen.

2 Click **Add**.

3 Type the appropriate values in each of the fields on the screen.

Note: You can change the defaults that display in the remaining fields to coincide with the default you are adding.

4 Click **Accept**. The system displays the message: *Record added*.

Note: If you try to add defaults for a warehouse that already exists, the system displays a message telling you that the warehouse you are trying to add already exists in the database. You need to re-specify the warehouse to add defaults.

Modifying replenishment selection location range defaults

To modify replenishment selection range defaults:

1 Click **Modify** on the button bar at the top of the screen.

2 Other than the **Distribution Center** and **Warehouse** fields, you can change any of the fields on the screen.

3 Click **Accept**. The system displays the message: *Record updated*.

Setting up or maintaining scheduled refills and pallet overrides

To setup or maintain scheduled refills and pallet overrides, from the *Modify* screen, click **More Detail**. The *Scheduled Refill Controls* screen displays.

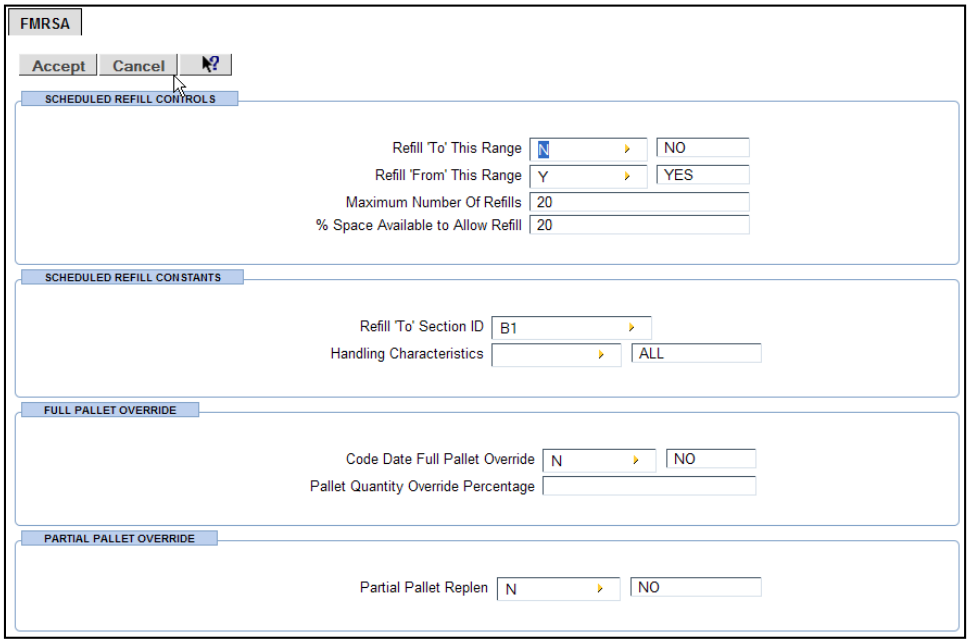


Figure 0-152: Scheduled Refill Controls

FMSEA – Selection Facility Defaults

The **FMSEA** transaction allows you to maintain facility default information for replenishment. You can use this screen to set replenishment parameters if location range tables are not set up.

Accessing the Selection Facility Defaults Maintenance transaction

To access the Selection Facility Defaults Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMSEA** in the **Trans ID** field.

3 Click **Accept.** The *Selection Facility Defaults Maintenance* screen displays.

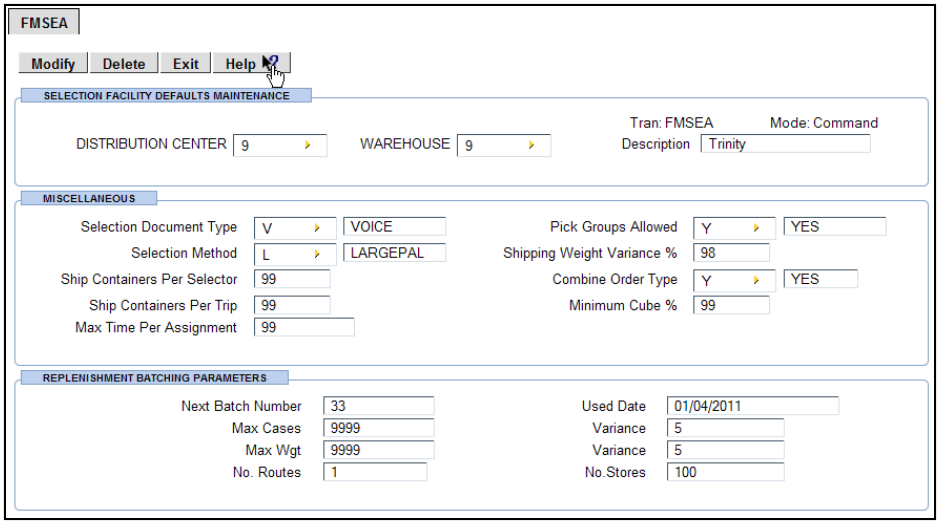


Figure 0-153: FMSEA – Selection Facility Defaults Maintenance

Adding selection method defaults

To add selection method defaults:

1 Click **Exit** on the button bar at the top of the screen.

2 Click **Add**.

3 Type the appropriate values in each of the fields on the screen.

Note: You can change the defaults that display in the remaining fields to coincide with the default you are adding.

4 Click **Accept**. The system displays the message: *Record added*.

Modifying selection method defaults

To modify selection method defaults:

1 Click **Modify** on the button bar at the top of the screen.

2 Modify the selection facility default information.

3 Click **Accept**. The system displays the message: *Record updated*.

FMSEE – Ergonomic Selection Maintenance

The **FMSEE** transaction is used to control parameters you define to build ergonomic pallets at the DC level.

Accessing the Ergonomic Selection Maintenance transaction

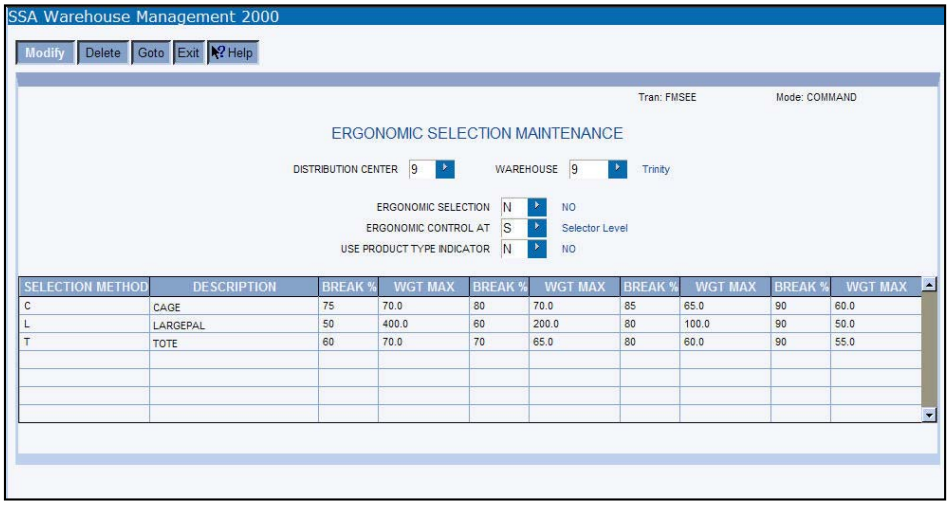
To access the Ergonomic Selection Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMSEE** in the **Trans ID** field.

3 Click **Accept**. The *Ergonomic Selection Maintenance* screen displays.

Figure 0-154: FMSEE – Ergonomic Selection Maintenance



FMSMA – Selection Method Maintenance

The **FMSMA** transaction allows you to maintain warehouse selection method information, such as maximum cube and weight.

Accessing the Selection Method Maintenance transaction

To access the Selection Method Maintenance transaction:

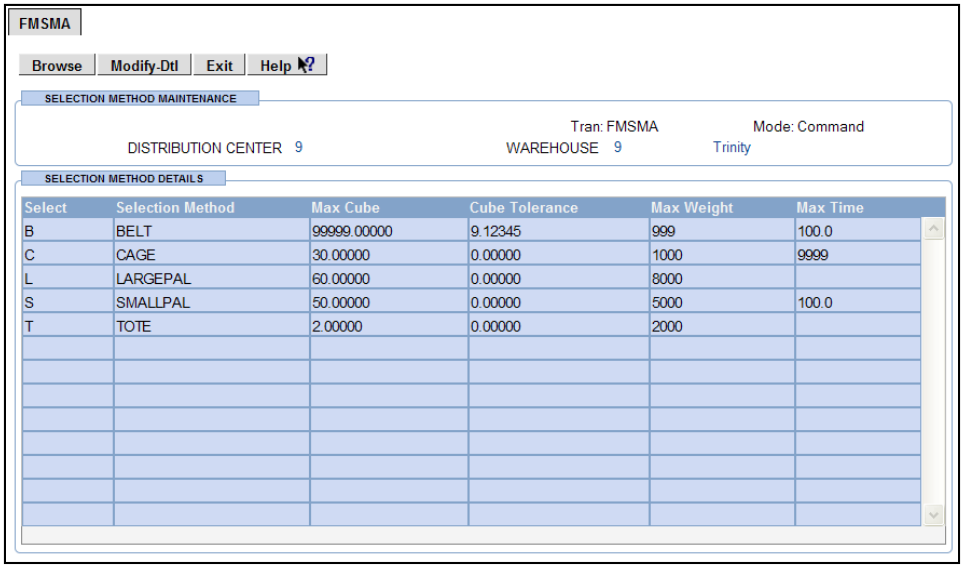
1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMSMA** in the **Trans ID** field.

3 Click **Accept**. The *Selection Method Select Criteria* screen displays.

Figure 0-155: Selection Method Select Criteria

4 When you finish entering selection criteria, click **Accept**. The *Selection Method Maintenance* screen displays.



Select	Selection Method	Max Cube	Cube Tolerance	Max Weight	Max Time
B	BELT	99999.00000	9.12345	999	100.0
C	CAGE	30.00000	0.00000	1000	9999
L	LARGEPAL	60.00000	0.00000	8000	
S	SMALLPAL	50.00000	0.00000	5000	100.0
T	TOTE	2.00000	0.00000	2000	

Figure 0-156: FMSMA – Selection Method Maintenance

Browsing the list of selection methods

To browse the list of selection methods:

1 Click **Browse** on the button bar at the top of the screen.

2 Use the Arrow keys to move up and down the list of selection methods.

3 When you are finished browsing the list, click **Accept**.

Modifying detail for a selection method

To modify detail for a selection method listed on the screen:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 Use the Arrow keys to place the cursor on a selection method.

3 Type values in the following fields:

- Maximum Cube
- Maximum Weight
- Maximum Time

4 Click **Accept**.

FMSSA – Selection Location Range

The **FMSSA** transaction allows you to maintain default information for selection location aisle ranges.

Accessing the Selection Location Range Maintenance transaction

To access the Selection Location Range Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **FMSSA** in the **Trans ID** field.

3 Click **Accept**. The Selection Location Range Maintenance screen displays.

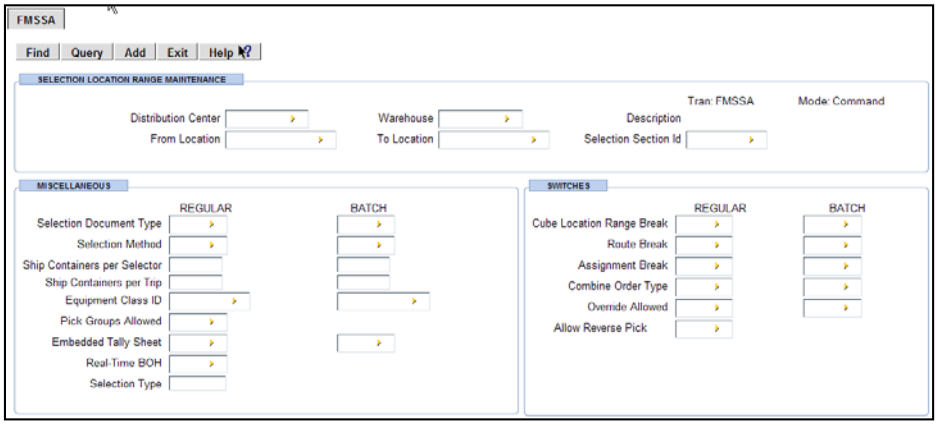


Figure 0-157: FMSSA – Selection Location Range Maintenance

The following restrictions apply to the family group selection functionality:

- All FMSSA records within a warehouse section must have the same value in the Selection Type field.
- Ergonomic pallet creation and family group selection cannot be used within the same warehouse section.
- The Product Type value maintained in IMPRC is not referenced when family group selection is used. A product's position on a pallet is determined by the order in which it is picked.
- Batch picking and family group selection cannot be used within the same warehouse section.
- Cherry picking and family group selection cannot be used within the same warehouse section.

Regular

Selection location range information.

Batch

To access batch picking selection location range information.

1 Click **Modify** on the button bar at the top of the screen.

2 Click **More Detail** to access the *Aisle Print Control* screen.

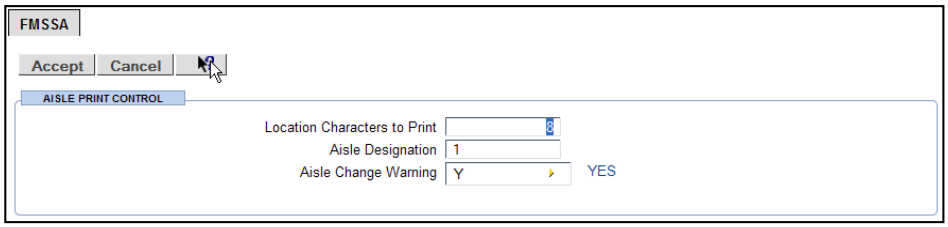


Figure 0-158: Aisle Print Control

FMBCA – Selection Batch Control Maintenance

The **FMBCA** transaction allows you to browse and maintain pick group details for a specified type of batch. Group picking allows you to pick product for more than one customer during one trip down an aisle. You can specify the unit or cube ranges and maximum orders allowed for each pick group in a batch type.

Accessing the Selection Batch Control Maintenance transaction

To access the Selection Batch Control Maintenance transaction, click **Zoom** from the **Pick Groups Allowed** field on the FMSSA - Selection Location Range Maintenance transaction.

Note: You must type **Y** in the **Pick Groups Allowed** field to be able to zoom to the Selection Batch Control Maintenance transaction.

The *Selection Batch Control Maintenance* screen displays.

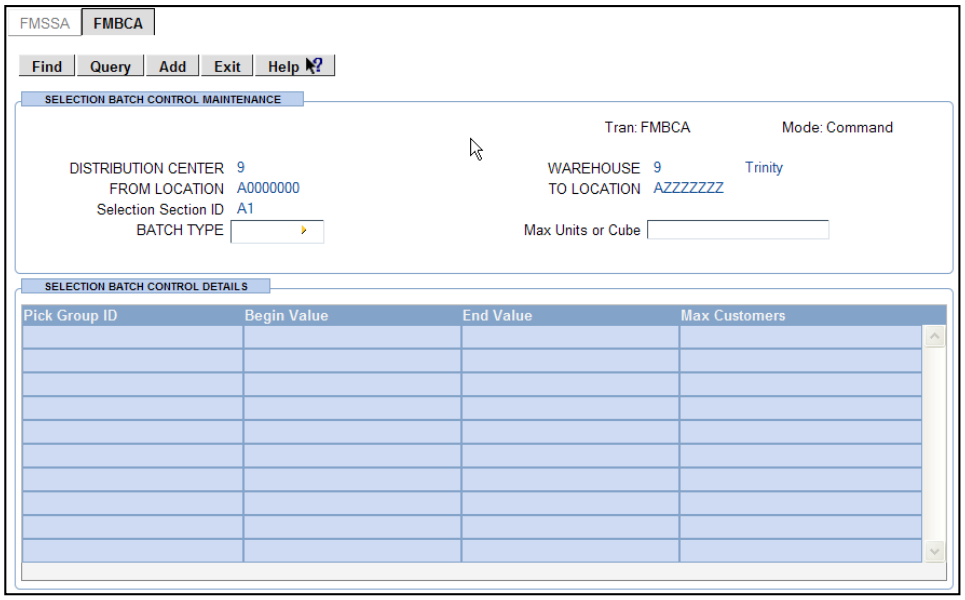


Figure 0-159: FMBCA – Selection Batch Control Maintenance

FMMDA – Selection Method/Document Maintenance

The **FMMDA** transaction allows you to browse and maintain the customer override selection method, selection document, and print queue information for a location range. This override information is used during the selection process.

Accessing the Selection Method/Document Maintenance transaction

To access the Selection Method/Document Maintenance transaction, click **Zoom** from the **Override Allowed** field on the FMSSA - Selection Location Range Maintenance transaction.

Note: You must type **Y** in the **Override Allowed** field to be able to zoom to the Selection Method/Document Maintenance transaction.

The *Selection Method/Document Maintenance* screen displays.

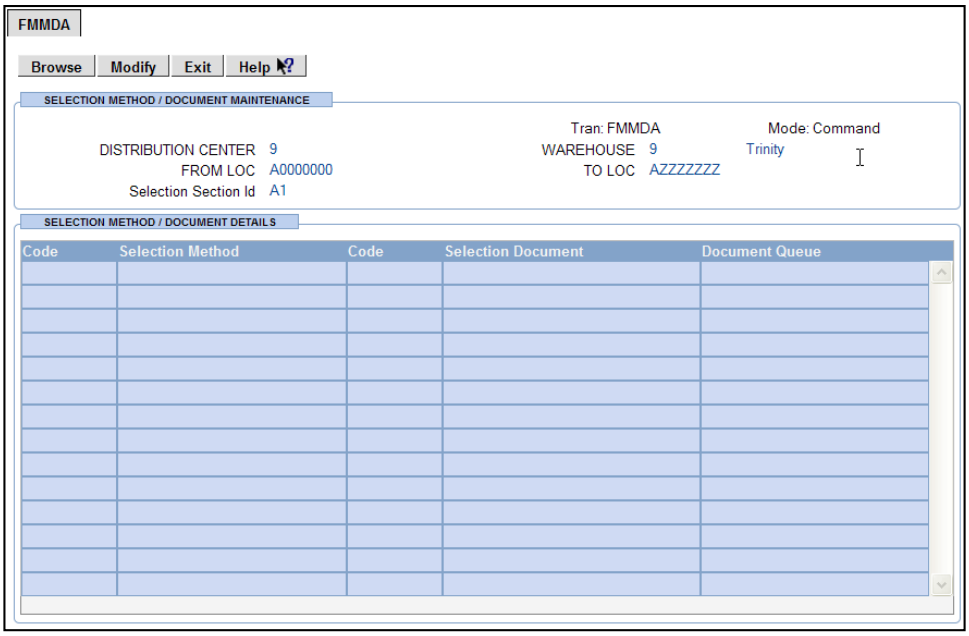


Figure 0-160: FMMDA – Selection Method/Document Maintenance

FMSSA – Selection Location Range Maintenance – Sub-screen

The **FMSSA** transaction allows you to control the following Voice pick parameters:

Door dialog

A control switch on the sub-screen of **FMSSA** under the VOICE PICK PARAMETER section allows you to turn the Door Dialog off and on. This flag is sent to Voice when you request an assignment for his section.

Print label dialog

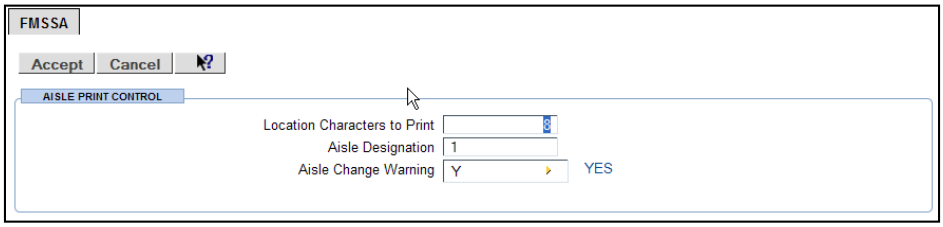
This is similar to the Door Dialog above. Some sections in a warehouse do not need to print destination labels. Infor SCM Warehouse Management 2000 Voice contains a switch to the **FMSSA** sub-screen that allows the print label dialog to be turned on or off, per section in the warehouse. Infor SCM Warehouse Management 2000 Voice sends this flag when you request an assignment.

Reverse pick

Reverse Pick allows you to pick in reverse order. After an assignment is received, you can to speak the word REVERSE. Voice then feeds the pick in reverse order. Infor SCM Warehouse Management 2000 Voice sends this flag when you request an assignment.

To access the **FMSSA** sub-screen, click **More Detail**.

Figure 0-161: FMSSA – Section Location Range Maintenance



FMWSA – Section Location Range Maintenance

The **FMWSA** transaction allows you to display a list of section location ranges, and to modify the selection section, replenishment section, realtime section, or stocker group for a location range.

Note: When this transaction is updated, all corresponding fields on FMRSA - Replenishment Selection Location Range Maintenance and FMRRA - Replenishment Reserve Defaults are updated. Alternately, when updates are made to FMRSA and FMRRA, all corresponding fields on **FMWSA** are updated.

Accessing the Section Location Range Maintenance transaction

To access the Section Location Range Maintenance transaction:

1. Click **Navigator** on the button bar at the top of the screen.
2. Type **FMWSA** in the **Trans ID** field.
3. Click **Accept**. The Section Location Range Query Criteria screen displays.

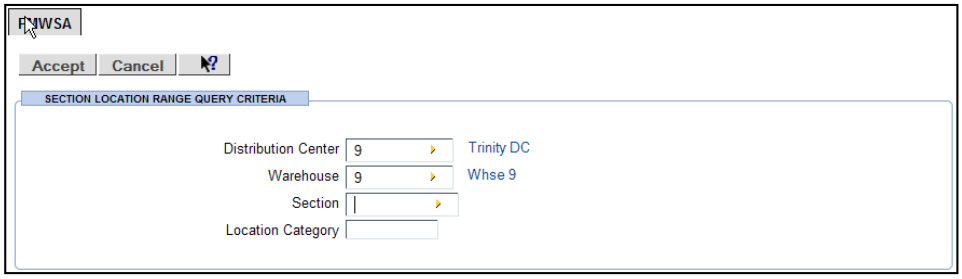
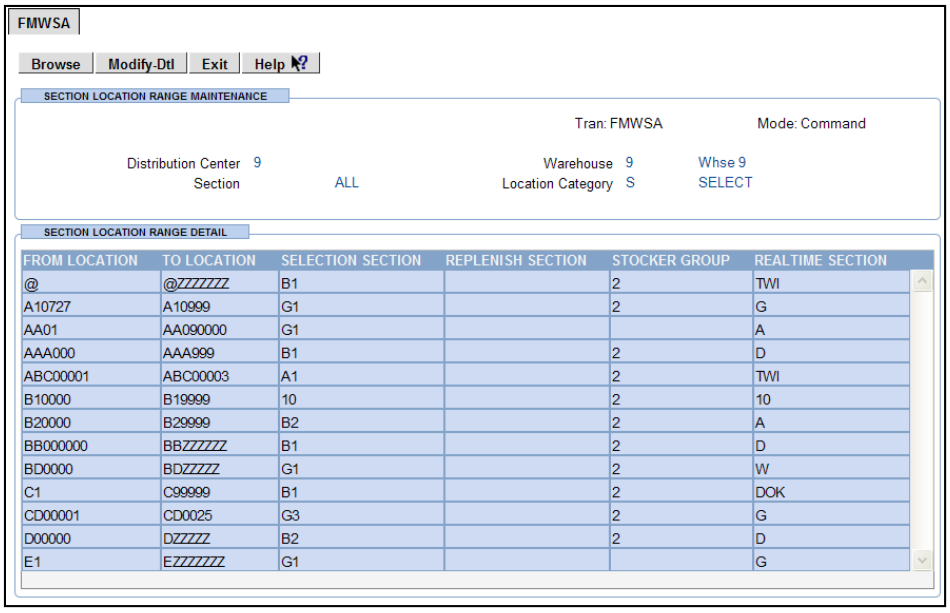


Figure 0-162: Section Location Range Query Criteria

4 When you finish entering selection criteria, click **Accept**. The *Section Location Range Maintenance* screen displays.



FROM LOCATION	TO LOCATION	SELECTION SECTION	REPLENISH SECTION	STOCKER GROUP	REALTIME SECTION
@	@ZZZZZZZ	B1		2	TWI
A10727	A10999	G1		2	G
AA01	AA090000	G1			A
AAA000	AAA999	B1		2	D
ABC00001	ABC00003	A1		2	TWI
B10000	B19999	10		2	10
B20000	B29999	B2		2	A
BB000000	BBZZZZZZ	B1		2	D
BD0000	BDZZZZZ	G1		2	W
C1	C99999	B1		2	DOK
CD00001	CD0025	G3		2	G
D00000	DZZZZZ	B2		2	D
E1	EZZZZZZZ	G1			G

Figure 0-163: FMWSA – Section Location Range Maintenance

Browsing the list of section location ranges

To browse the list of section location ranges:

1 Click **Browse** on the button bar at the top of the screen.

2 Use the Arrow keys to move up and down the list of section location ranges.

3 When you are finished browsing the list, click **Accept**.

Modifying section location range information

To modify section location range information:

1 Click **Modify-dtl** on the button bar at the top of the screen.

2 Use the Arrow keys to place the cursor on a location range.

3 Type any changes into the following fields:

- Selection Section
- Replenishment Section
- Stocker Group
- Realtime Section

4 These are the only fields that you can change.

5 When you are finished modifying location range information, click **Accept**.

Chapter 10 User Information – Application Control Transactions

10

This chapter describes the application control transactions, which are used to maintain user information, such as user and associate IDs.

Application Control transactions

Application Control Transactions allow the application administrator to define operational controls as they relate to labor, specifically those controls for supervisor/associate relationships and reporting groups.

AMSUA – Supervisor by Report Group

The **AMSUA** transaction assigns supervisors or persons responsible for specific areas of a warehouse to assignment types and report groups.

Note: The *Supervisor by Report Group* report can be generated using the ARRSA transaction. Refer to the *Reports Reference Guide* for a description of this report.

Accessing the Supervisor by Report Group transaction

To access the Supervisor by Report Group transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMSUA** in the **Trans ID** field.

3 Click **Accept**. The *Report Group Supervisor Select Criteria* screen displays.

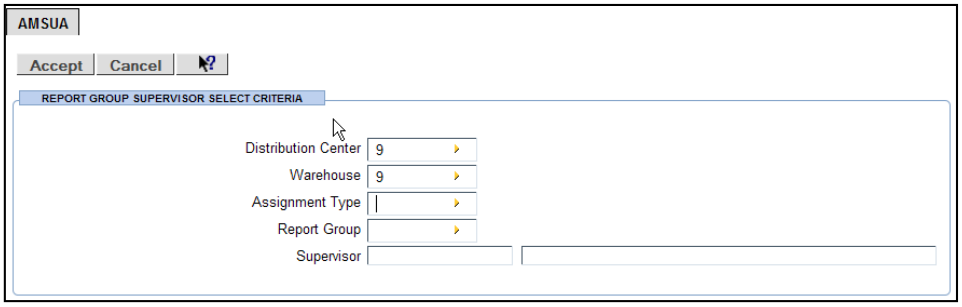


Figure 0-164: AMSUA – Report Group Supervisor Select Criteria

4 Type the Report Group Supervisor selection criteria.

5 Click **Accept**. The Supervisor Maintenance by Report Group screen displays.

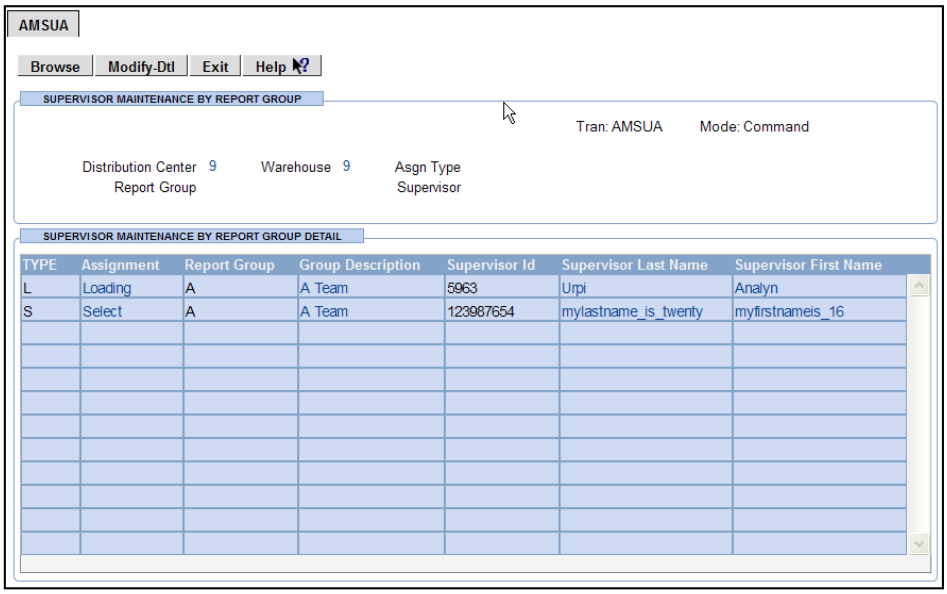


Figure 0-165: AMSUA – Supervisor Maintenance by Report Group

Adding a supervisor to a location and assignment

To add a supervisor to a location and assignment:

1 Click **Modify-Dtl** on the button bar at the top of the screen.

2 Click **Insert** to add a blank row to the detail portion of the screen.

3 Type the assignment type, from location, to location, and supervisor in the appropriate fields.

4 Click **Accept**. The system displays the message: *Record added*.

Modifying a supervisor assignment

To modify a supervisor assignment:

1 Click **Modify-Dtl** on the button bar at the top of the screen.

2 Modify the **Supervisor** field.

Note: This is the only field that can be modified.

3 After you have made your changes, click **Accept**. The system displays the message: *Record updated*.

AMSUB – Supervisor by Location Group

The **AMSUB** transaction assigns supervisors or persons responsible for specific areas of a warehouse to assignment types and location ranges.

Accessing the Supervisor by Location Group transaction

To access the Supervisor by Location Group transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMSUB** in the **Trans ID** field.

3 Click **Accept**. The *Location Range Supervisor Select Criteria* screen displays.

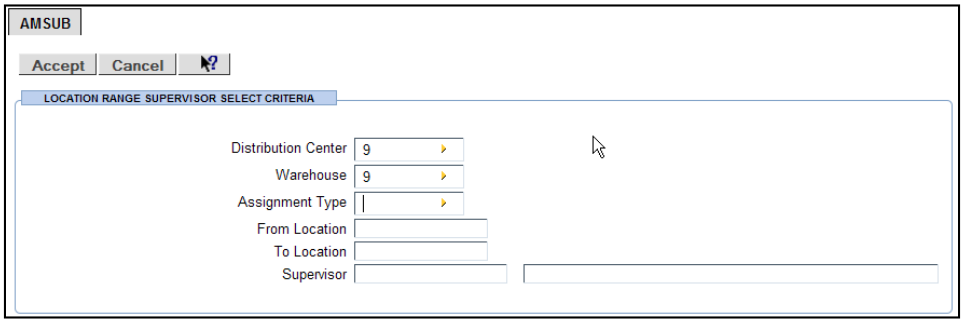


Figure 0-166: AMSUB – Location Range Supervisor Select Criteria

4 Type the Location Range selection criteria.

5 Click **Accept**. The *Supervisor Maintenance by Location Group* screen displays.

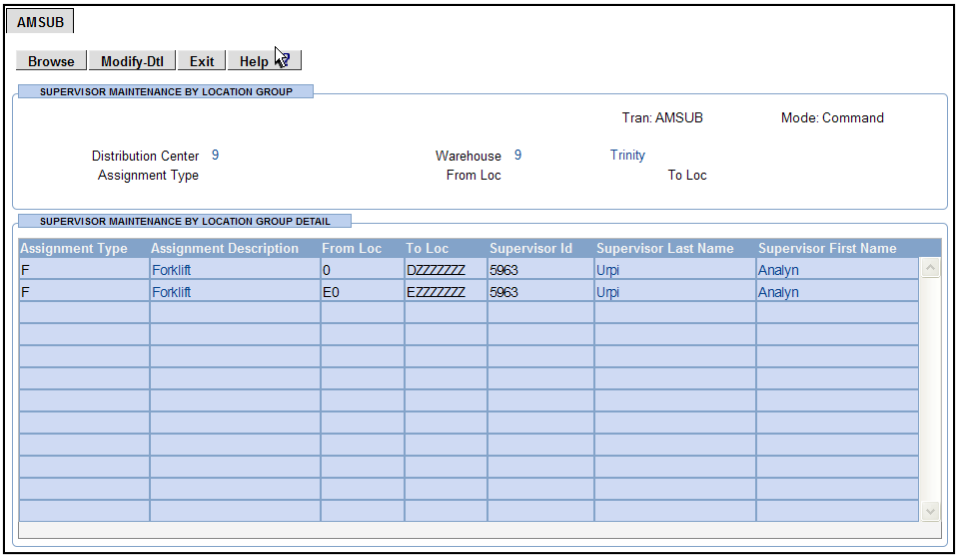


Figure 0-167: AMSUB – Supervisor Maintenance by Location Group

Adding a supervisor to a location and assignment

To add a supervisor to a location and assignment:

1 Click **Modify-Dtl** on the button bar at the top of the screen.

2 Click **Insert** to add a blank row to the detail portion of the screen.

3 Type the assignment type, from location, to location, and supervisor in the appropriate fields.

4 Click **Accept**. The system displays the message: *Record added*.

Modifying a supervisor assignment

To modify a supervisor assignment:

1 Click **Modify-Dtl** on the button bar at the top of the screen.

2 Modify the **Supervisor** field.

Note: This is the only field that can be modified.

3 Click **Accept**. The system displays the message: *Record updated*.

SMASA - Associate Maintenance

The **SMASA** transaction allows you to display, add, modify, and delete associate information, such as type, status, and permanent warehouse assignment. This transaction assigns a unique number known as the Associate ID to identify an employee. Another unique ID called the Badge ID can be

used interchangeably with the Associate ID on the APTIA time clock. The Badge ID can also be used with the Infor Workforce Management System (Workbrain).

In order to do most kinds of direct work in the WM2000, a user must have a SMASA Associate ID. The Associate ID is used throughout the Labor system and for tracking work assignments.

Note: Your User Class ID on SMASA determines access to the display, add, modify and delete functions.

Accessing the Associate Maintenance transaction

To access the Associate Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMASA** in the **Trans ID** field.

3 Click **Accept.** The *Associate Maintenance* screen displays and opens up in the Find mode.

- If you know the associate ID you are looking for, type it in and click **Accept.**
- If you don't know the associate ID, click **Cancel and** then **Query.** Enter in your query criteria and click **Accept.**

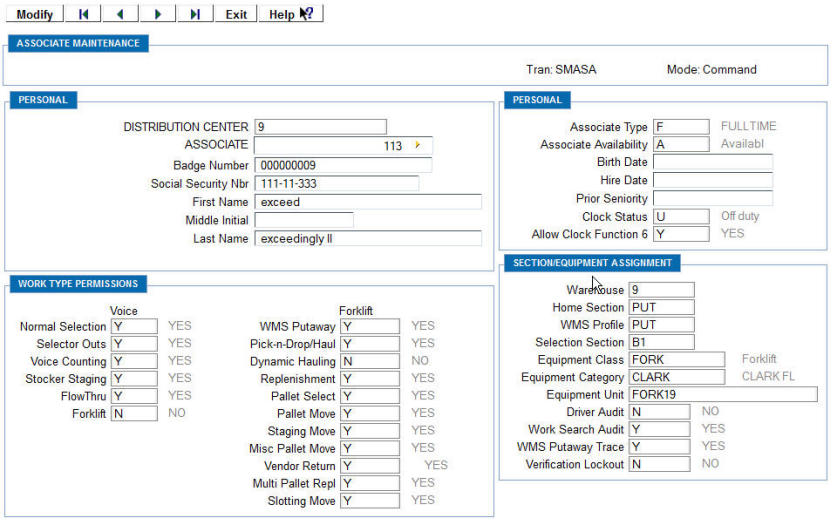


Figure 0-168: SMASA – Associate Maintenance

Personal Information Boxes

These sections of SMASA include the **Associate ID**, **Badge Number**, **Social Security Number**, time clock information and the associate's name. All the number/ID fields must be unique.

- **Associate Availability:** This screen affects the ability of an associate to sign into WM2000 and can be used to flag people for certain kinds of work statuses such as vacation, sick, etc. A user can define informational values for this field on the *sewst* domain table using the **SMDMA** transaction. The key thing to remember for this field is that it must be set to **A – Available** in order for an associate to sign in on **APTIA** to do most kinds of work in WM2000.

- **Clock Status:** This flag indicates whether an associate is signed in on the time clock (**A – Active**), signed off the time clock (**U – Off Duty**), or has been flagged for deletion (**D – Delete**).
- **Allow Clock Function 6:** This Y/N flag works in conjunction with the warehouse-level flags **Allow Clock Function 6** and the **Function 6 Indirect** job code on the **AMLDA** transaction. Clock Function 6 is a new option on the **APTIA** time clock. When it is turned on at the warehouse level on **AMLDA** and an associate is authorized to use it on **SMASA**, a user can choose function 6 on the time clock and be placed directly onto an indirect assignment without having to involve a supervisor. The job code for this indirect assignment is set up on **AMLDA.**

Work Type Section Box

The settings in this box are used to control the kinds of **Voice** and **RF** work an associate is authorized to do.

Section/Equipment Assignment Box

The settings in this box are extremely important for controlling where in the warehouse an associate can do work. Other settings are important for Labor.

- **Warehouse:** This field determines the warehouse where an associate can perform work.
- **Home Section:** Determines the **section** in the warehouse where **cherrypick replenishment** and **stocker** workers will receive work. Sections are created on **RMSCA** and tied to aisles in the warehouse on **FMRRA** and **FMRSA.**
- **WMS Profile:** Determines where in the warehouse a forklift driver doing replenishment or putaway will receive work. To that end, it loosely controls what general kind of work a forklift driver will do next.
- **Selection Section:** Is used strictly by **Voice** to determine what section a worker using voice will get assignments or tasks.
- **Equipment Class, Category, Unit:** When equipment tracking is turned on (**FMREA, SMACB**), these fields identify the specific piece of equipment an associate is currently utilizing.
- **Driver Audit:** This field is no longer used and should always be set to **N – No.** A labor audit report can now be run at any time for a forklift driver by running the **ARFCA** report. Assignment numbers can be determined for an associate by reviewing the **AIPFA** transaction.
- **Work Search Audit:** When turned to Yes, this flag creates a log file that explains all the decisions the **RMGNF – Get Next Work** program went through to assign the next work unit. This information can be seen on the **RGNAA** work search audit report. Be sure to only turn on this flag when needed to research forklift work unit problems and to turn it off when finished. If it is left on, very large log files can be created on the system.
- **WMS Putaway Trace:** Turn this flag on for putaway forklift drivers, only if you have set the system to run System-Directed Putaway for newly-received pallets at the time the driver scans onto them. This will create a trace report, viewable in **SPRRC** under the user's **SMUSA** ID. The trace report is a powerful tool that explains why the system decided to put a pallet away into a specific location.

- **Verification Lockout:** Whenever check digits are used for location verification, an internal count of the number of bad check digit attempts by an associate is kept. If this number exceeds the **Max Verify Attempts** on **SMWHA**, this lockout flag is set to **Y – Yes**. An associate will not be able to complete any more work until a supervisor resets this flag back to **N – No.**

More Details screen for Labor

To see and set up additional labor information for an associate, click **More Detail**. The *Associate Maintenance Labor* screen displays.

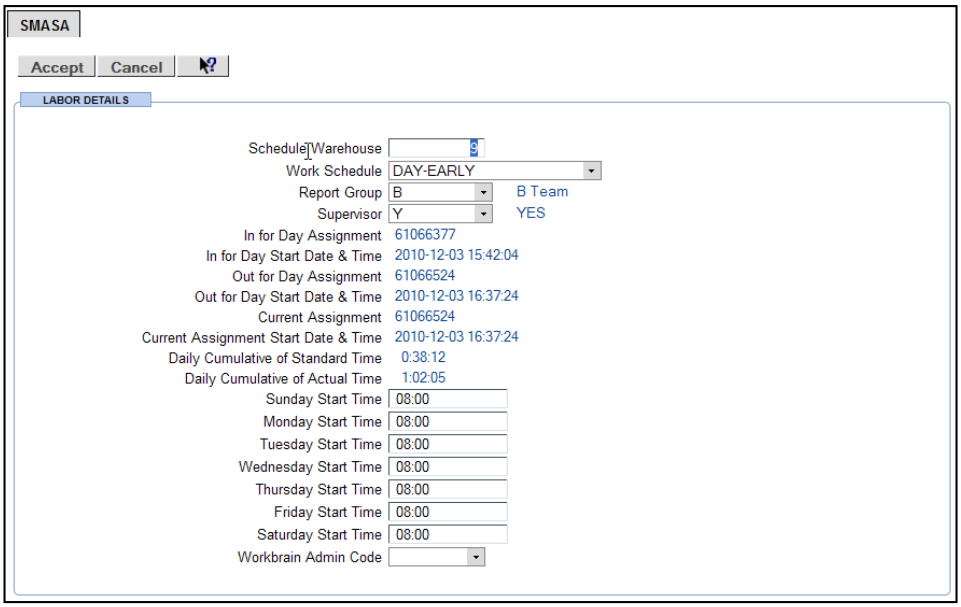


Figure 0-169: Associate Maintenance Labor

- **Schedule/Warehouse:** If work schedules are being used, this is the warehouse for the schedule. If work schedules are not being used, this is the warehouse used for reporting purposes.
- **Work Schedule:** If work schedules are being used, they are created on AMWSA. Click the combo box to select a valid work schedule.
- **Report Group:** A report group is a natural grouping of associates for labor reporting purposes. Most labor reports can be run for a specific report group. If **AMWSA** work schedules are being used, this field is populated from the work schedule. If **AMWSA** work schedules are not being used, the user can select a valid report group from the combo box.
- **Supervisor:** This is a Y/N flag which identifies whether or not a person has supervisor-level authority. Several labor-related screens and functions require the user to have Supervisor = Y in order to use them. Examples include **ACMAA, ACTAA** and the **Close-All** function on **RMVUA.**
- **In for Day Assignment/Start Date and Time:** These fields identify the last In for Day assignment number the associate had and when it occurred. Certain labor criteria such as the **report date** and **fatigue allowance** are connected with the In for Day assignment.
- **Out for Day Assignment/Start Date and Time:** These fields identify the last Out for Day assignment number the associate had and when it occurred. Clocking Out for Day stops the

standards clock from continuing to run on the last assignment when a worker leaves for the day and goes home.

- **Daily Cumulative of Standard Time:** Keeps a running total of the amount of standard time an associate has earned since the last In for Day.
- **Daily Cumulative of Actual Time:** Keeps a running total of the amount of actual time an associate has earned since the last In for Day. Actual Time is defined to be the time spent on work, minus the time spent on lunches, breaks, supervisor delays, and other suspend time.
- **Day of the Week Start Time:** If **Use SMASA Start Times** = Y on **AMLDA**, these fields must be populated with shift start times in hh:mm format. These settings allow the creation of customized work schedules for an individual.
- **Workbrain Admin Code:** If Workbrain is being used, this field is required. It identifies which person is designated as the Workbrain Administrator for this associate. Workbrain Admin Code ID's are set up on the **SSUPV** transaction.
- **Auto. Indirect Assg. Job Code:** Optional. The Job Code Function and Sub Function for the Indirect Work Type the Associate will be signed onto automatically when clocking in.

SMUSA –User Maintenance

The **SMUSA** transaction allows you to display, add, modify, and delete user information. Default users are delivered with the system when it is installed. Your System Administrator can modify the default users after delivery.

Note: Adding a user with this transaction requires a User ID assigned to the UNIX group, *Security*. Your user ID determines access to the display, add, modify and delete functions.

Accessing the User Maintenance transaction

To access the User Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMUSA** in the **Trans ID** field.

3 Click **Accept.** The *User Maintenance* screen displays.

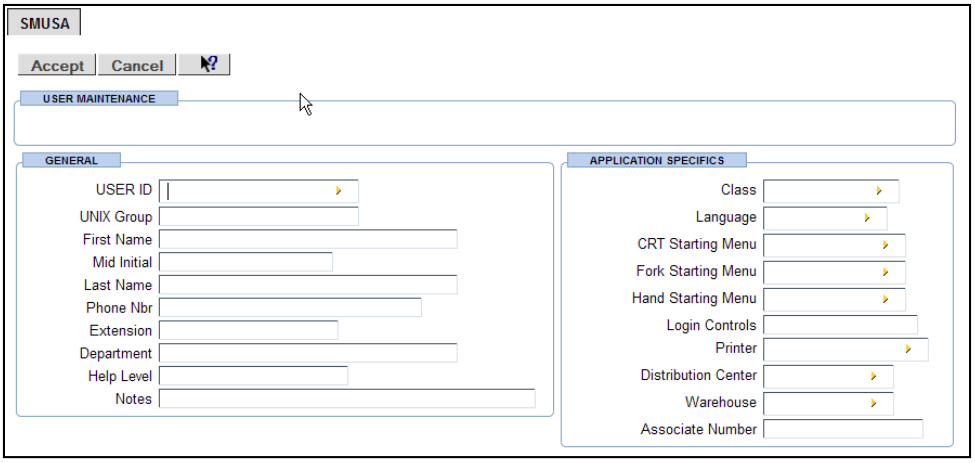


Figure 0-170: SMUSA – User Maintenance

Adding a user

To add a user:

1. Click **Add** on the button bar at the top of the screen.
2. Populate the following fields:
   - User ID
   - Class
   - UNIX group
3. Type any other information you want related to this record in the remaining fields.
4. Click **Accept**. The system displays the message: *Record added*.

Modifying a user

To modify a user:

1. Click **Modify-dtl** on the button bar at the top of the screen.
2. If one does not exist, type an associate number for the record you want to modify.
3. Update the remaining fields, as necessary.
4. After you have made your changes, click **Accept**. The system displays the message: *Record updated*.

Chapter 11 Print Management

11

This chapter describes print management transactions, which manage print processes, such as defining and managing print queues, and viewing and printing retained reports.

Print Management transactions

Print Management transactions allow you to manage and control printer and report operations.

Print Management is made up of these transactions:

- **Print Queue Maintenance** manages the print queue definitions, which is a description of a printer. Print Queue Maintenance allows you to add, delete, modify, and display information about print queue definitions.
- **Retained Report Management** allows you to list, browse, print, and delete retained reports. A retained report is one that was previously created from a report transaction or batch process, and that is stored in a file on the system.
- **Print Request Management** allows you to control how print requests are handled by the print system. A print request is any printed information that is sent to a printer. You can view the current print queue status, delete print requests, and change print request priorities.
- **Print Queue Control** allows you to correct simple print system problems. It provides an interface to the system *enable* and disable commands.
- **Print Output Handling** allows you to maintain default information about how a printed report is handled. These default values include information such as whether the report is printed, is retained, and the length of time that each report is retained.

SMPQM – Miscellaneous Print Queue

The **SMPQM** transaction allows you to specify the document types for selection and replenishments, as well as designate the printers to which the labels and documents print.

At this time, **SMPQM** supports only the following transactions:

- IMORA (refer to the Shipping Reference Guide)

- ACSOA (refer to the Labor Control Reference Guide)
- ISPMA (refer to the Inventory Control Reference Guide)

Accessing the Miscellaneous Print Queue Maintenance transaction

To access the Miscellaneous Print Queue Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMPQM** in the **Trans ID** field.

3 Click **Accept.** The Miscellaneous Print Queue Maintenance screen displays.

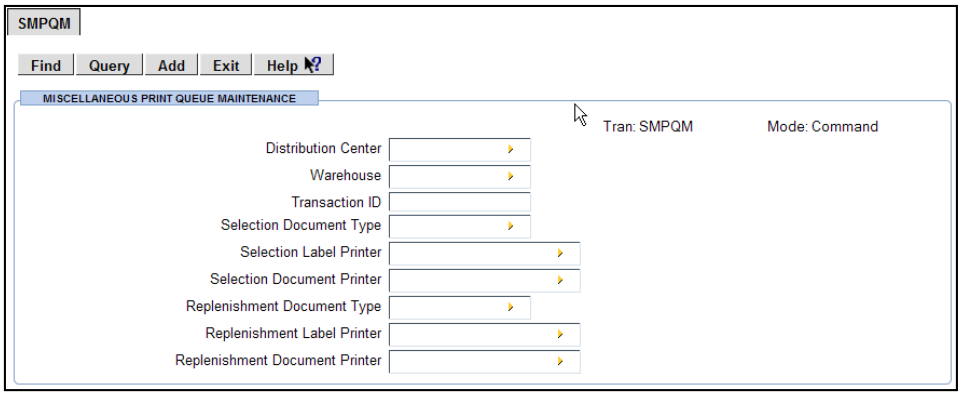


Figure 0-171: SMPQM – Miscellaneous Print Queue Maintenance

SMRDA – Report Definition Maintenance

The **SMRDA** transaction allows you to maintain definition values for reports. These definition values include the name of the report; whether the report must be printed on a wide-output queue; and whether access should be limited to the report if it contains secure information.

Accessing the Report Definition Maintenance transaction

To access the Report Definition Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMRDA** in the **Trans ID** field.

3 Click **Accept**. The *Report Definition Maintenance* screen displays.

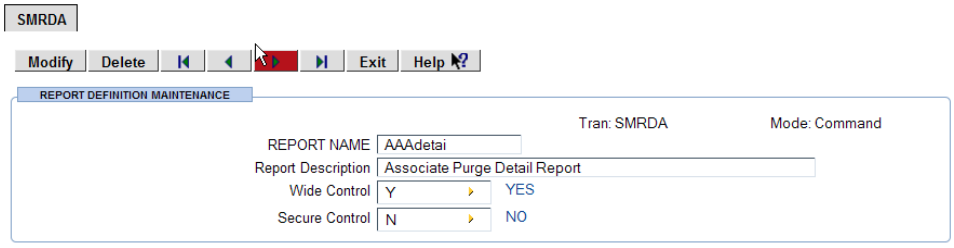


Figure 0-172: SMRDA – Report Definition Maintenance

SPOOA – Print Output Handling Maintenance

The **SPOOA** transaction allows you to maintain default values for how printed reports are handled. These default values include information such as whether the report is printed, is retained, and the length of time that each report is retained. This transaction allows you to display, modify, delete, and add print output handling information.

The information necessary for this transaction is delivered with the system when it is installed. If you need to add or modify print output handling, contact your account representative.

Accessing the Print Output Handling Maintenance transaction

To access the Print Output Handling Maintenance transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SPOOA** in the **Trans ID** field.

3 Click **Accept**. The *Print Output Handling Maintenance* screen displays.

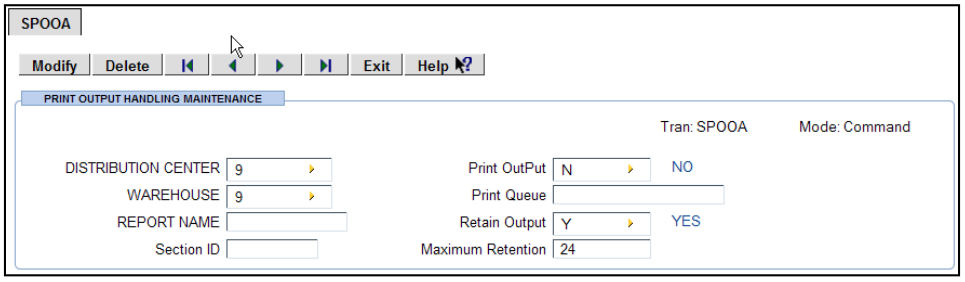


Figure 0-173: SPOOA – Print Output Handling Maintenance

SPQCA – Print Queue Control

The **SPQCA** transaction allows you to correct simple print system problems. It allows you to execute a system enable or disable command against a print queue and to display updated print queue status information.

Note: To use this transaction to enable or disable a print queue, you must have a user ID whose UNIX group is *security*.

Accessing the Print Queue Control transaction

To access the Print Queue Control transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SPQCA** in the **Trans ID** field.

3 Click **Accept**. The *Print Queue Control* screen displays.

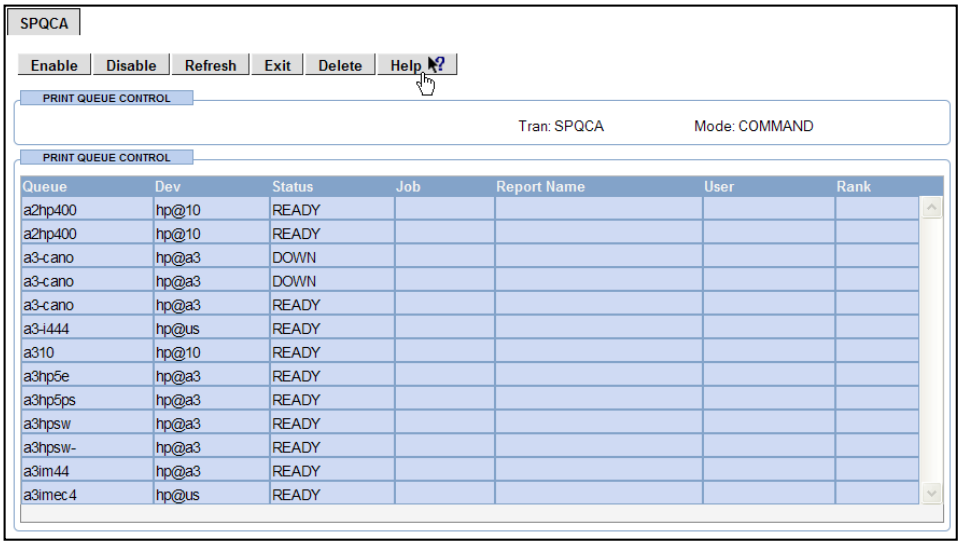


Figure 0-174: SPQCA – Print Queue Control

Enabling a print queue

To enable a print queue:

1 Select the **Enable** option. The cursor moves to the first print queue that displays on the screen.

2 Use the Arrow keys or the TAB key to move to the print queue you want to enable.

3 Click **Accept**. The queue status changes to ready.

Disabling a print queue

To disable a print queue:

1 Click **Disable**. The cursor moves to the first print queue that displays on the screen.

2 Use the Arrow keys or the TAB key to move to the print queue you want to disable.

3 Click **Accept**. The queue status changes to down.

SPQMA – Print Queue Maintenance

The **SPQMA** transaction allows you to manage print queue definitions. You can display, query, modify, delete, or add a new print queue definition.

Default print queues are delivered with the system when it is installed. Your System Administrator can modify these queues after delivery. You can get more information on the default print queues and how to modify them from your account representative.

Accessing the Print Queue Maintenance transaction

To access the Print Queue Maintenance transaction:

1. Click **Navigator** on the button bar at the top of the screen.
2. Type **SPQMA** in the **Trans ID** field.
3. Click **Accept**. The *Print Queue Maintenance* screen displays.

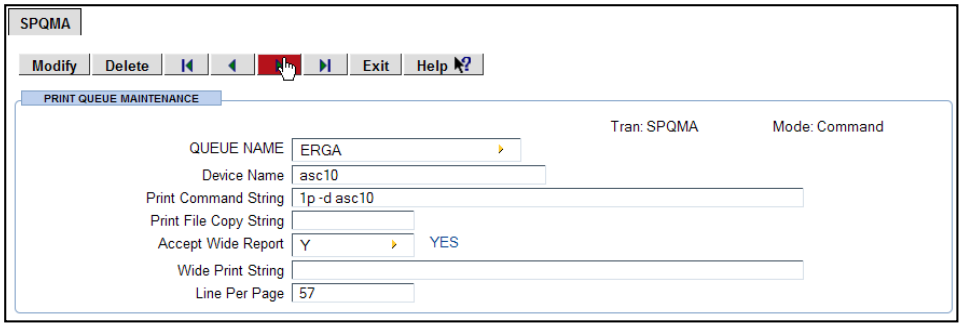


Figure 0-175: SPQMA – Print Queue Maintenance

SPRMA – Print Request Management

The **SPRMA** transaction displays all existing print requests. It allows you to delete a print request, change the priority of a request, and display updated print request information.

Note: To use this transaction to change print priorities, you must have a user ID whose UNIX group is *security*.

Accessing the Print Request Management transaction

To access the Print Request Management transaction:

1. Click **Navigator** on the button bar at the top of the screen.
2. Type **SPRMA** in the **Trans ID** field.
3. Click **Accept**. The *Print Request Management* screen displays.

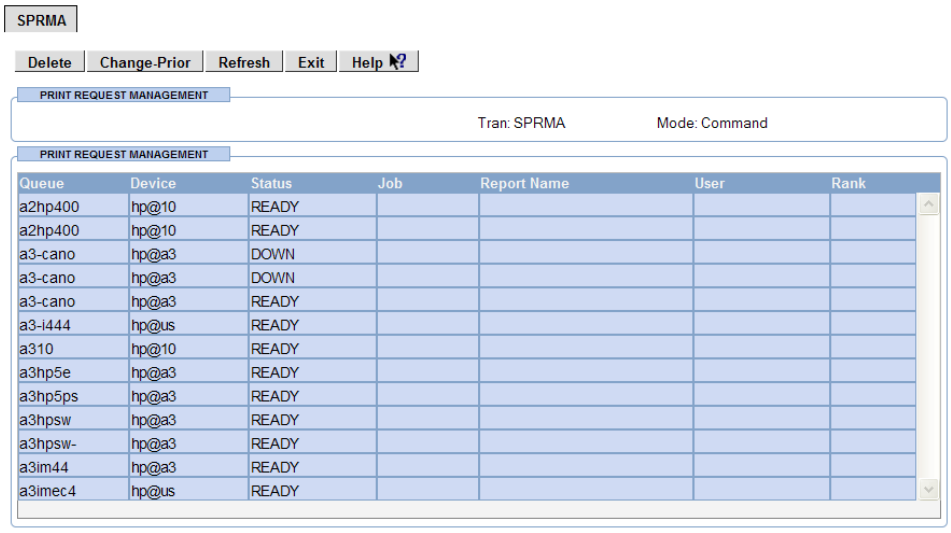


Figure 0-176: SPRMA – Print Request Management

The fields on the *Print Request Management* screen are defined below. These fields are *display only*; however, the rank can be modified if you use the change-priority option to change the priority of a print request.

Deleting a print request

To delete a print request:

1. Click **Delete**. The cursor moves to the first print request that displays on the screen.
2. Use the Arrow keys or the TAB key to move to the print request you want to delete.
3. Click **Accept**. The print request is deleted.

   Note: You can only delete a print request if you submitted the request.

Changing the priority of a print request

To change the priority of a print request:

1. Click **Change-priority**. The cursor moves to the first print request that displays on the screen.
2. Use the Arrow keys or the TAB key to move to the print request whose priority you want to change.
3. Click **Accept**. The *Change Priority* screen displays.
4. Type one of the following:
   - **I** to increase priority
   - **P** to decrease priority

5 Click **Accept**.

Note: You can only change the priority of a print request if the status is *queued*, and only if you submitted the request.

SPRRC – Retained Reports Management

The **SPRRC** transaction allows you to browse, print, delete, and display a list of retained reports.

Accessing the Retained Reports Management transaction

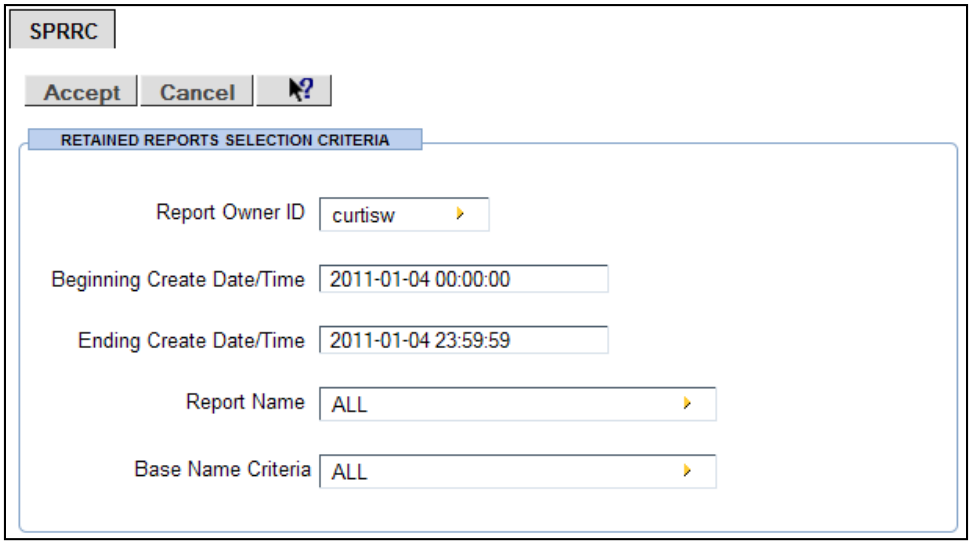
To access the Retained Reports Management transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SPRRC** in the **Trans ID** field.

3 Click **Accept**. The *Retained Reports Selection Criteria* screen displays.

Figure 0-177: Retained Reports Selection Criteria



4 Enter the selection criteria. The *Retained Reports Management* screen displays.

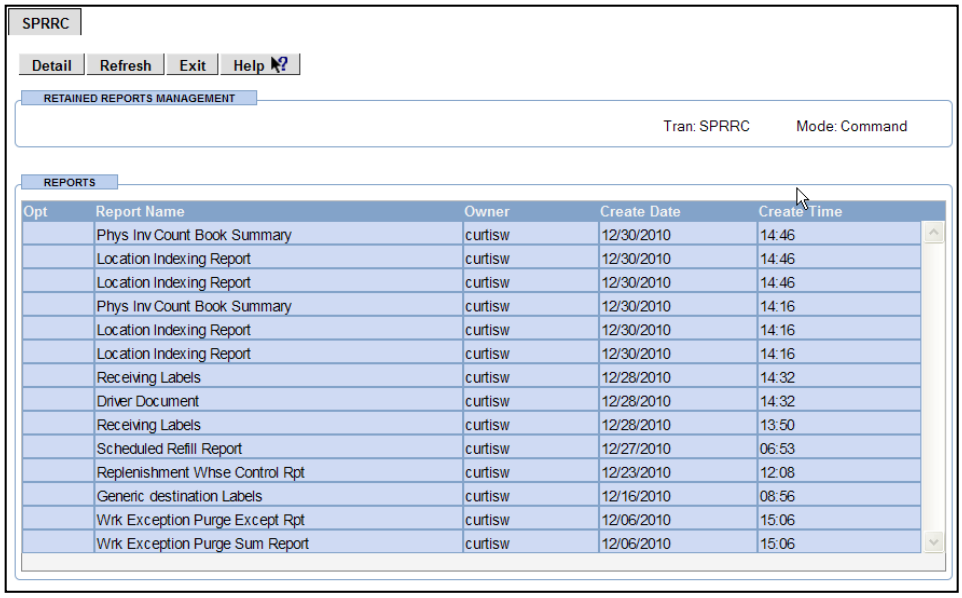


Figure 0-178: SPRRA – Retained Reports Management

Printing a report

To print a report:

1 Click **Detail**. The cursor moves to the first report name that displays on the screen, to the **Opt** field.

2 Use the Arrow keys or the TAB key to move to the report you want to print.

3 Type **P** and click **Accept**. A list of print queues displays.

4 Use the Arrow keys or the TAB key to move to the print queue you want to use to print the report.

5 Click **Accept**. The report prints on the printer you selected.

Browsing a report

To browse a report:

1 Click **Detail**. The cursor moves to the first report name that displays on the screen, to the **Opt** field.

2 Use the Arrow keys or the TAB key to move to the report you want to browse.

3 Type **B** and click **Accept**. The report you selected displays for browsing.

Deleting a report

To delete a report:

1. Click **Detail**. The cursor moves to the first report name that displays on the screen, to the **Opt** field.
2. Use the Arrow keys or the TAB key to move to the report you want to delete.
3. Type **D**. A confirmation message displays on the top line of the screen, asking if you are sure. Another message displays on the center of the screen, stating that you are about to delete the following report, and listing the report name, owner, and create date and time.
4. Click **Yes** to delete the report or **No** to cancel the deletion.

   Note: You can only delete a report if you created the report.

Chapter 12 Interfaces

12

This chapter provides basic information about inbound and outbound processes that manage data sent between the host computer and Infor SCM Warehouse Management 2000. Interface processes load data into Infor SCM WM files when Infor SCM Warehouse Management 2000 is first installed, and for ongoing maintenance of the files.

This chapter lists each interface process, a brief description of its purpose, and describes the effect the process has on the system; such as, which files are updated.

Inbound processes

This section gives a brief description of inbound processes, which manage data sent from the host to the Infor SCM WM.

SBASA/IBASA – Inbound Associate

The inbound associate process is used when Infor SCM Warehouse Management 2000 is first set up, to put the associate information from the host system into the Infor SCM WM Associate file. It is also used to update the Associate file with information from the host, as needed. Records can be added, modified, and deleted.

Starting the inbound associate process

To start the inbound associate process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBASA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

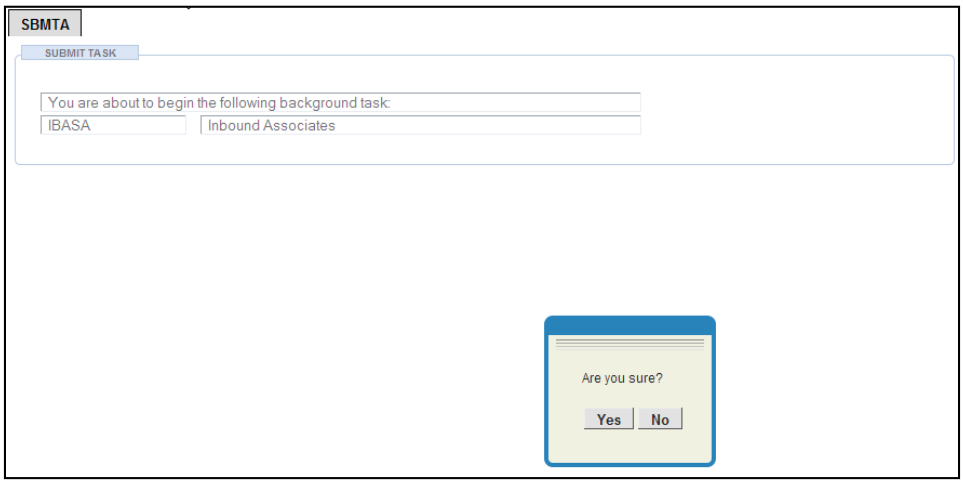


Figure 0-179: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SBBLA/IBBLA – Inbound Location

When Infor SCM Warehouse Management 2000 is first setup, the **SBBLA/IBBLA** transaction puts the location information from the host system into Infor SCM WM Location file. It also updates the Location file with information from the host, as needed. Records can be added, modified, and deleted.

Starting the inbound location process

To start the inbound location process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBBLA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

4 Click **Yes** to confirm.

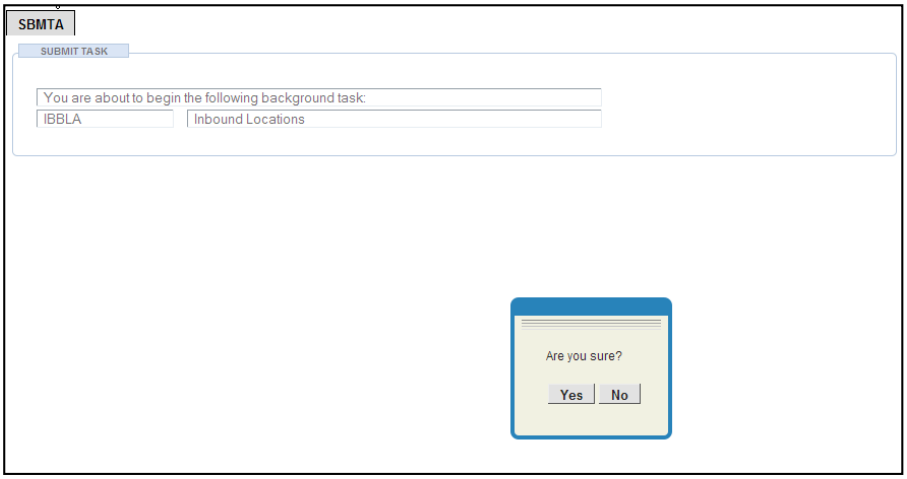


Figure 0-180: Confirmation Message

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SBIIA/IBIIA – Inbound Prod Inventory Balances

When Infor SCM Warehouse Management 2000 is first set up, the **SBIIA/IBIIA** transaction puts the product location and quantity information from the host system into the Infor SCM WM Product file. Product location information is put in the IPLAS table, and inventory quantity information is put in the IINVD table.

Starting the inbound product inventory balances process

To start the inbound product inventory balances process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBIIA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

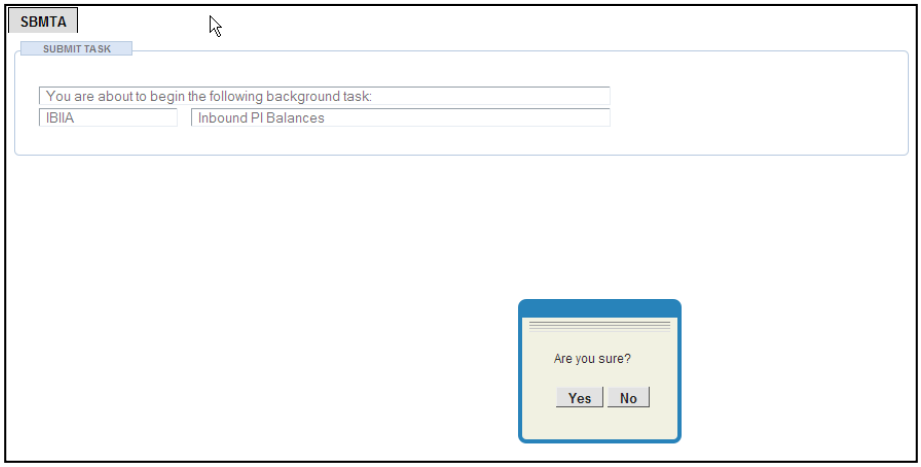


Figure 0-181: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SBINB/IAINA – Inbound PO ASN

The **SBINB/IAINA** transaction is used when Infor SCM Warehouse Management 2000 is first set up, to put the information from the host system into the Infor SCM WM Advance Ship Notice file. It also used to update the files with information from the host, as needed. Records can be added, modified, and deleted.

Starting the inbound purchase order advance ship notice process

To start the inbound purchase order advance ship notice process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBINB** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

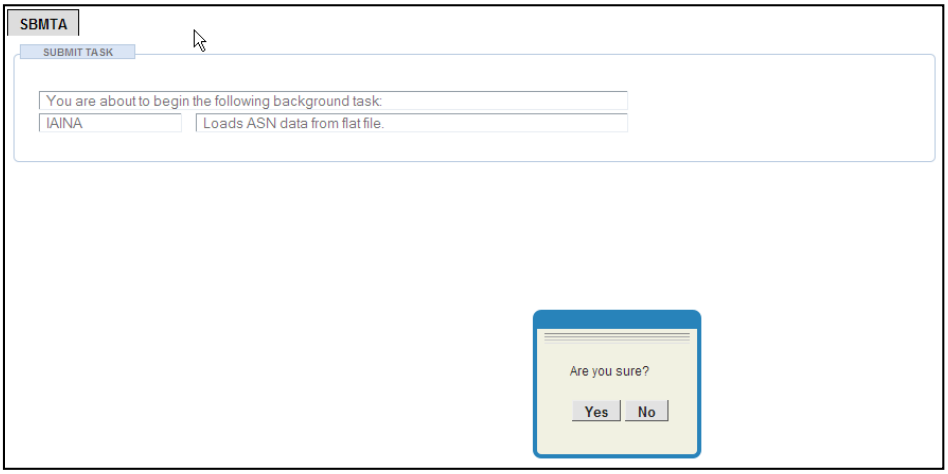


Figure 0-182: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SBIPA/IBIPA – Inbound Product

When Infor SCM Warehouse Management 2000 is first setup, the **SBIPA/IBIPA** transaction puts the product information from the host system into the Infor SCM WM Product file. It also updates the Product file with information from the host, as needed. Records can be added, modified, and deleted.

Starting the inbound product process

To start the inbound product process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBIPA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

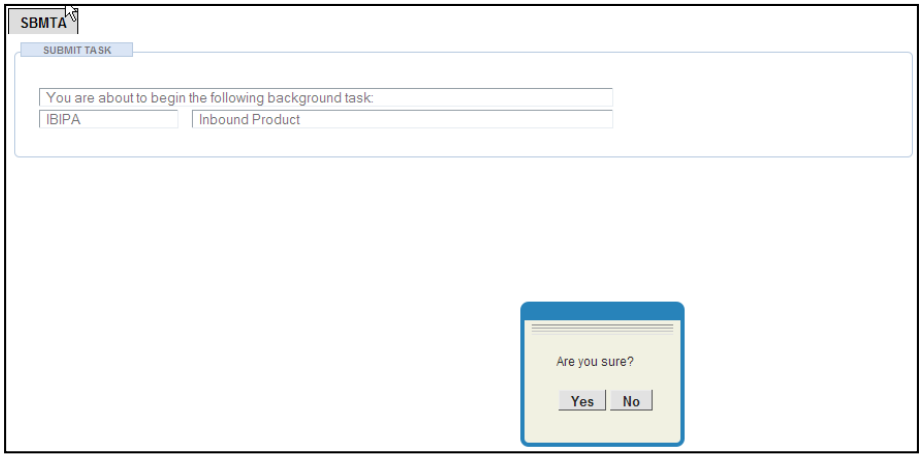


Figure 0-183: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SBIVA/IBIVA – Inbound Vendor/Supplier

When Infor SCM Warehouse Management 2000 is first setup, the **SBIVA/IBIVA** transaction puts the vendor information from the host system into the Infor SCM WM system. It is also used to update the Vendor file with information from the host, as needed. Records can be added, modified, and deleted.

Starting the inbound vendor/supplier process

To start the inbound vendor/supplier process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBIVA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

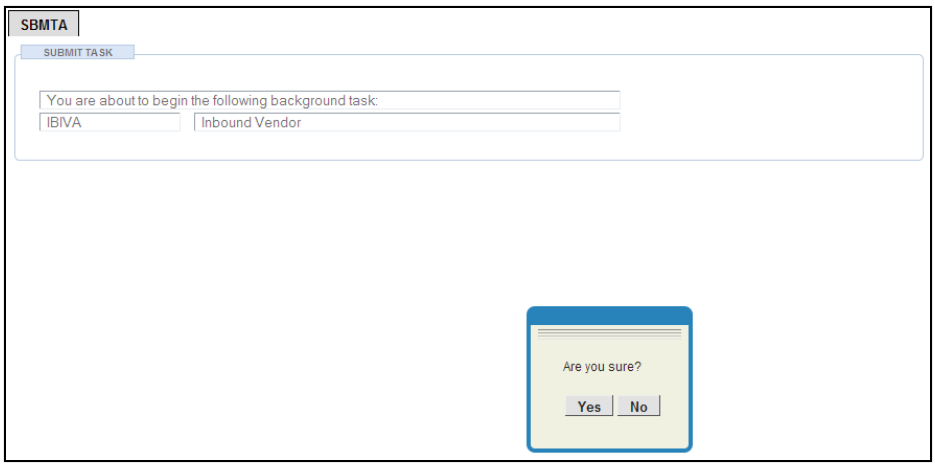


Figure 0-184: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SBPOB/IBPOB – Inbound Purchase Order

The **SBPOB/IBPOB** transaction is used to:

- Put purchase order information into the Infor SCM WM Purchase Order file.
- Put purchase order information from the host system into the Infor SCM WM system.
- Update the Purchase Order file with information from the host.

Refer to the following confirmation message. Notice that **IBPOB** displays in the lower left corner of the message screen. **SBPOB** is a *submit* transaction that enables the **IBPOB** transaction to run inbound purchase orders. Records can be added, modified, and deleted.

Starting the inbound purchase order process

To start the inbound purchase order process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBPOB** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

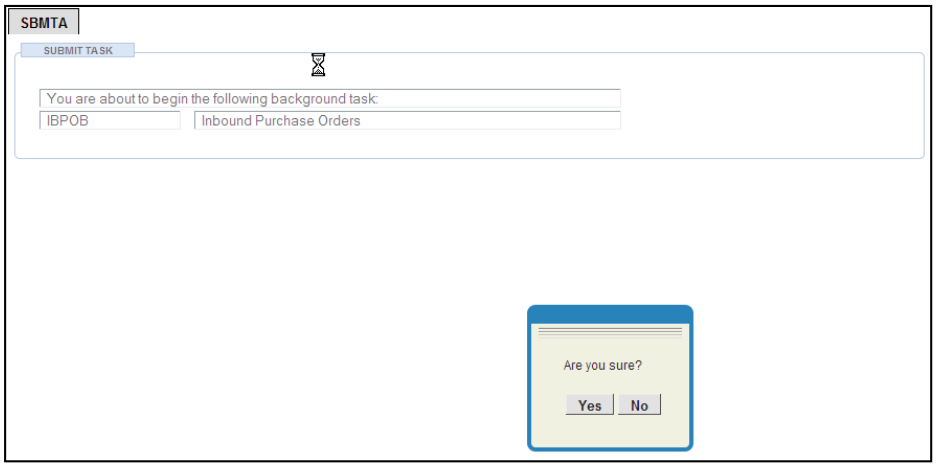


Figure 0-185: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SOBHB/IOBHB – Inbound Buyer Reserve

The **SOBHB/IOBHB** transaction is used to put buyer reserve information into the Infor SCM WM Buyer Reserve file. It is used to update the Product file with information from the Automated Measuring System, as needed. Records can be added, modified, and deleted.

Starting the inbound buyer reserve process

To start the inbound buyer reserve process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SOBHB** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

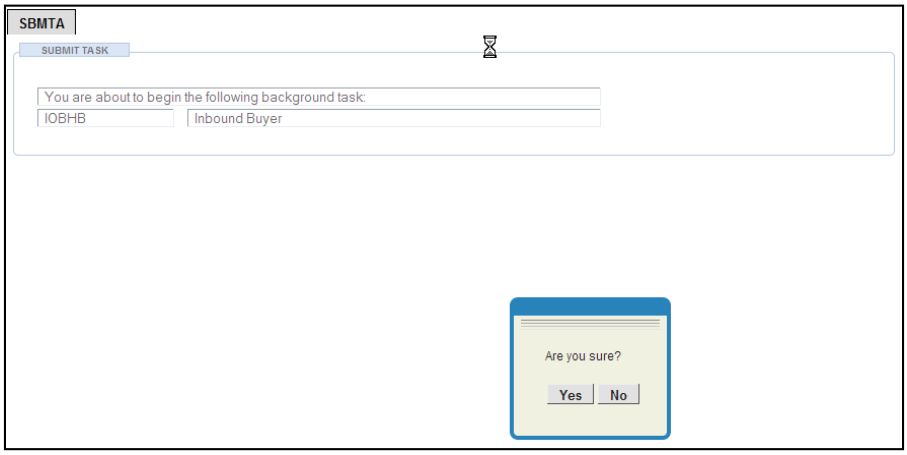


Figure 0-186: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SPIDB/IPIDB – Inbound Pallet Dimensions

When Infor SCM Warehouse Management 2000 is first setup, the **SPIDB/IPIDB** transaction puts product dimension information into the Infor SCM WM Product file. It also updates the Product file with information from the Automated Measuring System, as needed. Records can be added, modified, and deleted.

Starting the inbound pallet dimensions process

To start the inbound pallet dimensions process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SPIDB** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

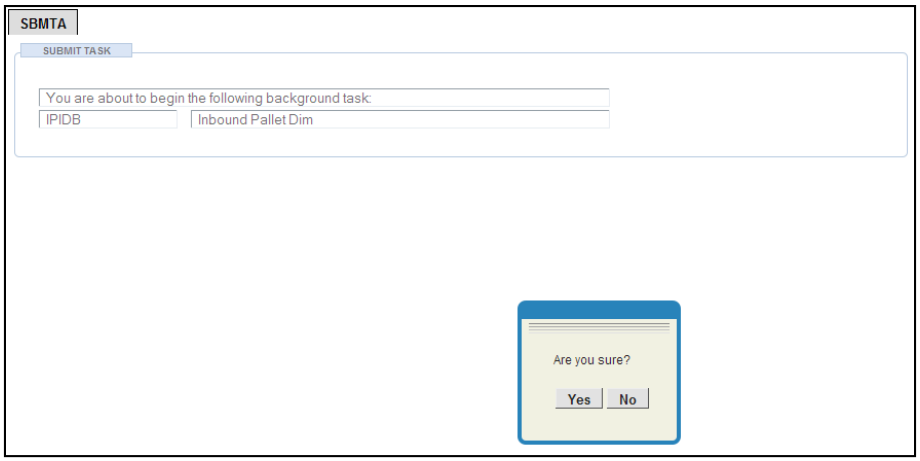


Figure 0-187: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

Inbound Shipping processes

Inbound data imported from external order management systems is used by Infor SCM Warehouse Management 2000 to create work assignments necessary to fulfill shipment orders as well as the ancillary work such as replenishments, letdowns and load close.

SBICA/IBICA – Inbound Customer File

When Infor SCM Warehouse Management 2000 is first setup, the **SBICA/IBICA** transaction puts customer information from the host system into the Infor SCM WM system. It is also updates the Customer file with information from the host, as needed. Records can be added, modified, and deleted.

Starting the inbound customer interface process

To start the inbound customer interface process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBICA** in the **Trans ID** field.

3 Click **Accept.** The following confirmation message displays.

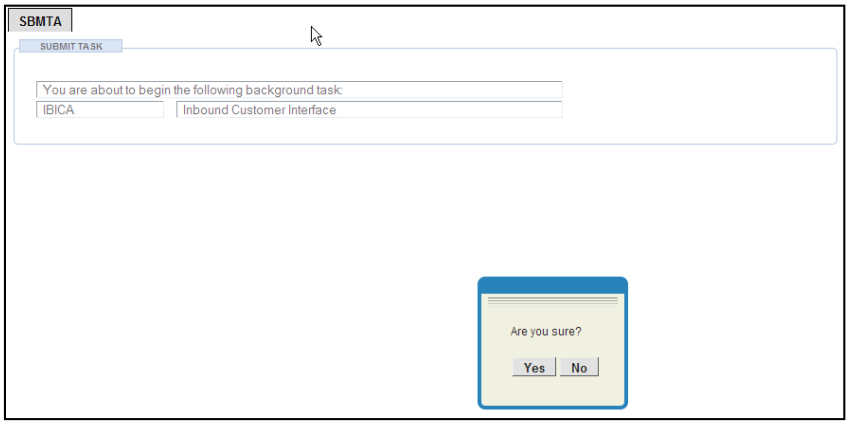


Figure 0-188: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SBIDA/IBIDA – Inbound Customer Orders

The **SBIDA/IBIDA** transaction is used when Infor SCM Warehouse Management 2000 is first set up, to put customer order information from the host system into the Infor SCM WM system. It is also used to update the Customer Order file with information from the host, as needed. Records can be added, modified, and deleted.

Starting the inbound customer orders process

To start the inbound customer orders process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBIDA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

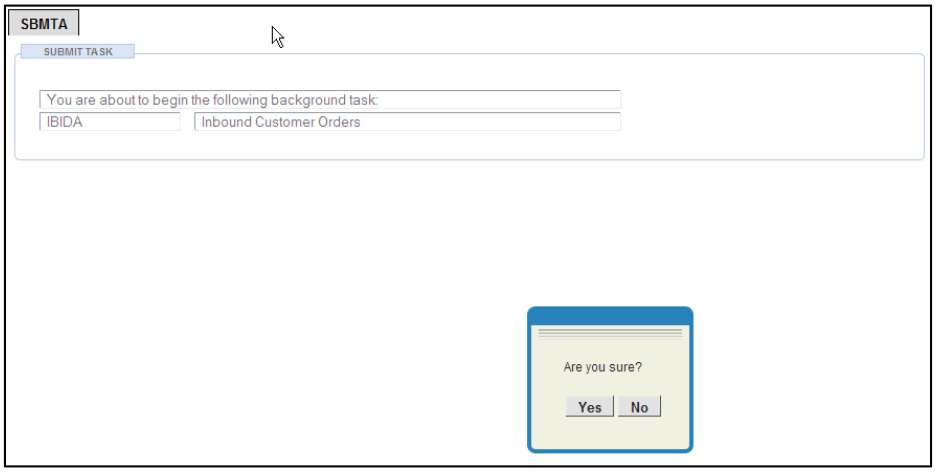


Figure 0-189: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SBIDB/IBIDB – Inbound Customer Order Restart

The **SBIDB/IBIDB** transaction restarts inbound customer order information, which is put in the Infor SCM WM Customer Order file. The process is initiated when an error occurs in the Inbound Customer Orders process.

Starting the inbound customer order restart process

To start the inbound customer order restart process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBIDB** in the **Trans ID** field.

3 Click **Accept**.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SFINB/IFINB – Inbound Flowthru Orders

When Infor SCM Warehouse Management 2000 is first setup, the **SFINB/IFINB** transaction puts the information from the host system into the Infor SCM WM system. It also updates the files with information from the host, as needed. Records can be added, modified, and deleted.

Starting the inbound flowthru order process

To start the inbound flowthru order process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SFINB** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

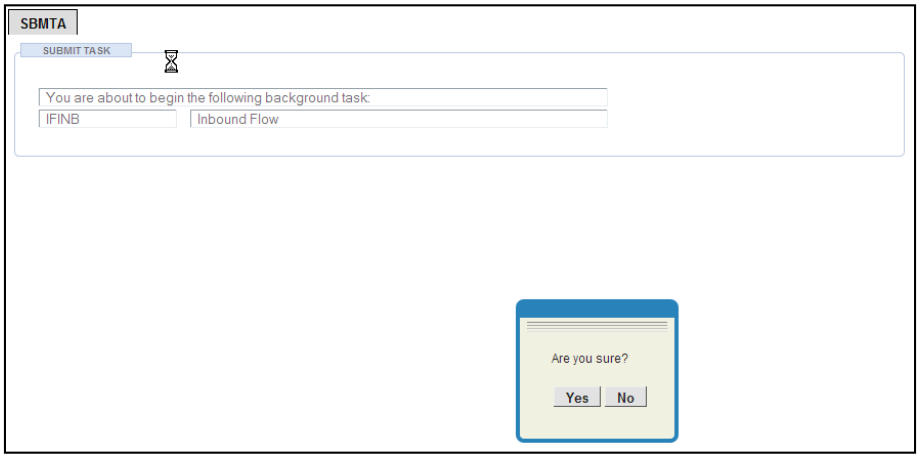


Figure 0-190: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SXDKA/IXDKA – Inbound Crossdock Containers

When Infor SCM Warehouse Management 2000 is first set up, the **SXDKA/IXDKA** transaction puts the information from the host system into the Infor SCM WM system. It also updates the files with information from the host, as needed. Records can be added, modified, and deleted.

Starting the inbound crossdock interface process

To start the inbound crossdock interface process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SXDKA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

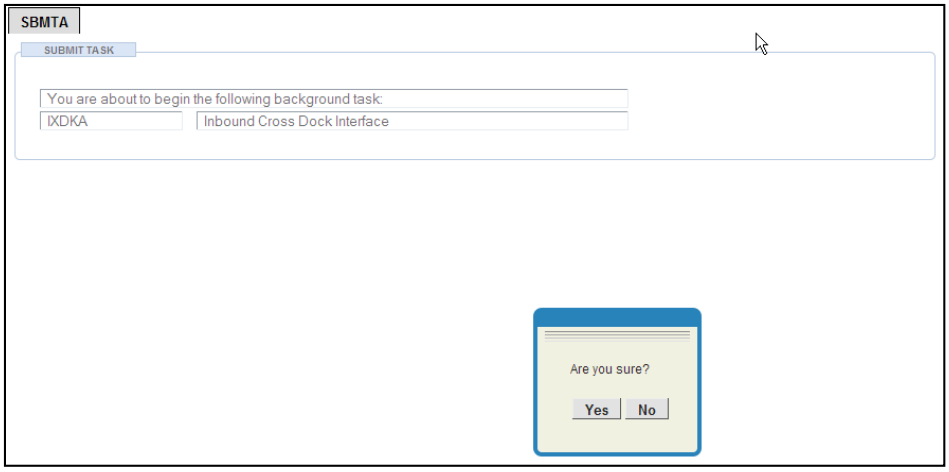


Figure 0-191: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

Outbound processes

The outbound processes extract records from the Infor SCM Warehouse Management 2000 log files and create flat files of transaction records that are used to update information on host systems. A separate file is created for each transaction type.

AMEXA – Extract Reports Parameters

AMEXA is the Payroll Extract and/or Report program. Using a flat file, this process extracts specific distribution center, warehouse, pay period records for reporting details, and/or bonus information. It allows users to print out reports on daily extreme hours, insufficient full-time hours, and miscellaneous time.

Generating Extract reports

To generate the Extract reports:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **AMEXA** in the **Trans ID** field.

3 Click **Accept**. The Payroll Extract and/or Report Criteria screen displays.

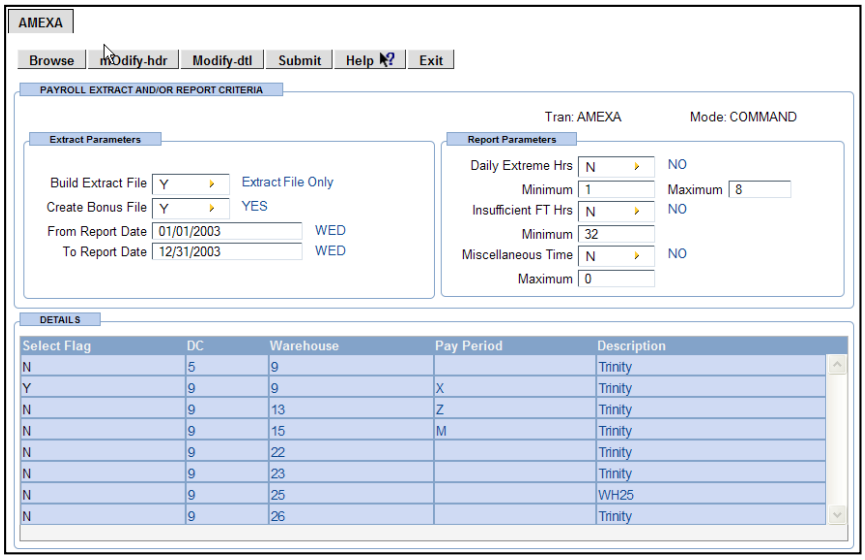


Figure 0-192: AMEXA – Payroll Extract and/or Report Criteria

AMEXB – Payroll Extract

The **AMEXB** transaction allows you to display an outbound integration file that contains time punches related to the actual times that tasks are performed.

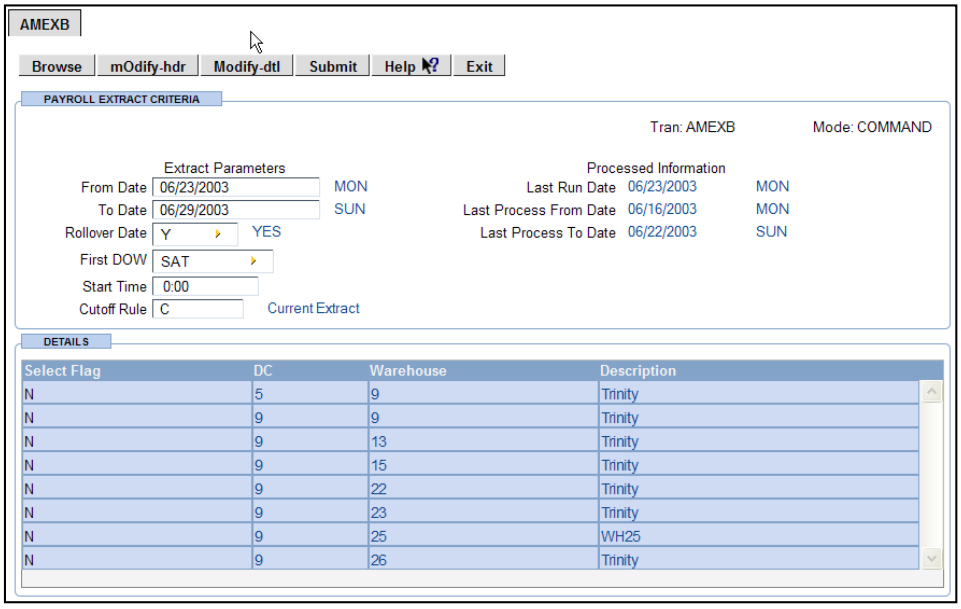


Figure 0-193: AMEXB – Payroll Extract Criteria

AOLLA –DCTIME Location File

The **AOLLA** transaction creates Location File transaction records for use by the Infor Global Solutions Technology, DCTIME application.

Starting the outbound DCTIME location file process

To start the outbound DCTIME location file process:

1. Click **Navigator** on the button bar at the top of the screen.
2. Type **AOLLA** in the **Trans ID** field.
3. Click **Accept**. The *DC Time Location Outbound Parameters* screen displays.

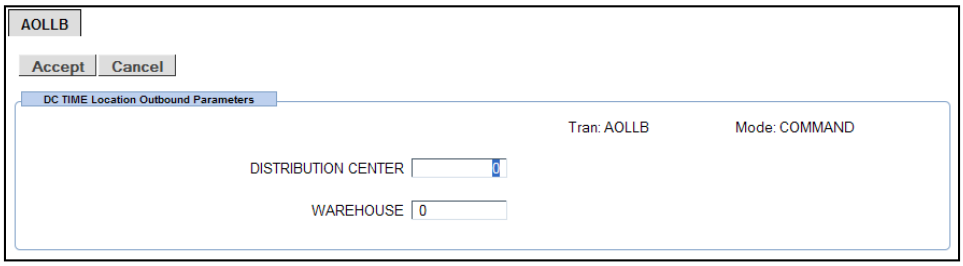


Figure 0-194: DC Time Location Outbound Parameters

4. Type the codes identifying the distribution center and warehouse.
5. Click **Accept**.

   Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

AOLPA – DCTIME Product File

The **AOLPA** transaction is used to create Product File transaction records for use by the Infor Global Solutions Technology, DCTIME application.

Starting the outbound DCTIME product file process

To start the outbound DCTIME product file process:

1. Click **Navigator** on the button bar at the top of the screen.
2. Type **AOLPA** in the **Trans ID** field.
3. Click **Accept**. The *DC Time Product Outbound Parameters* screen displays.

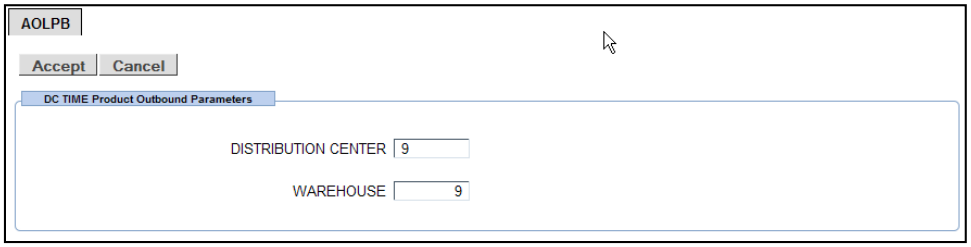


Figure 0-195: DC Time Product Outbound Parameters

4 Type the codes identifying the distribution center and warehouse.

5 Click **Accept**.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SBBHA/IBBHA –Outbound Balance on Hand

The **SBBHA/IBBHA** transaction creates transaction records to be uploaded to the host at the end of the day for reconciliation of inventory for those customer orders that were not processed by inventory reduction.

Starting the outbound balance on hand process

To start the outbound balance on hand process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBBHA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

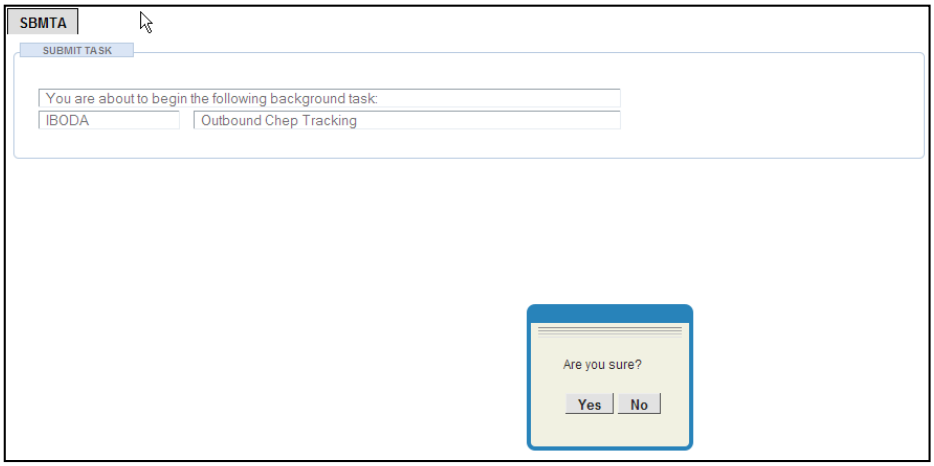


Figure 0-196: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SBODA/IBODA – Outbound Container Tracking

The **SBODA/IBODA** transaction creates transaction records to be uploaded to the host at the end of the day, detailing containers types that have moved in and out of the facility.

Starting the outbound container tracking process

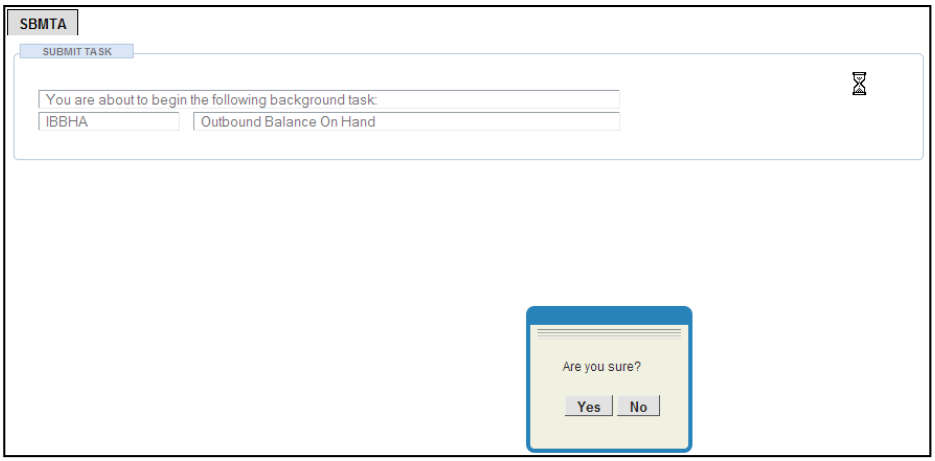
To start the outbound container tracking process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBODA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

Figure 0-197: Confirmation Message



4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SBOTA/IBOTA – Outbound Activity Process

The **SBOTA/IBOTA** transaction creates the following types of transaction records:

- Adjustments
- Cancelled customer orders
- Location assignment
- Product location assignment
- Product maintenance
- Purchase order complete
- Purchase order detail
- Purchase order header
- Purchase order receipt
- Rush detail
- Rush exceptions
- Shipping exceptions
- Warehouse markouts

Starting the outbound activity process

To start the outbound activity process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBOTA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

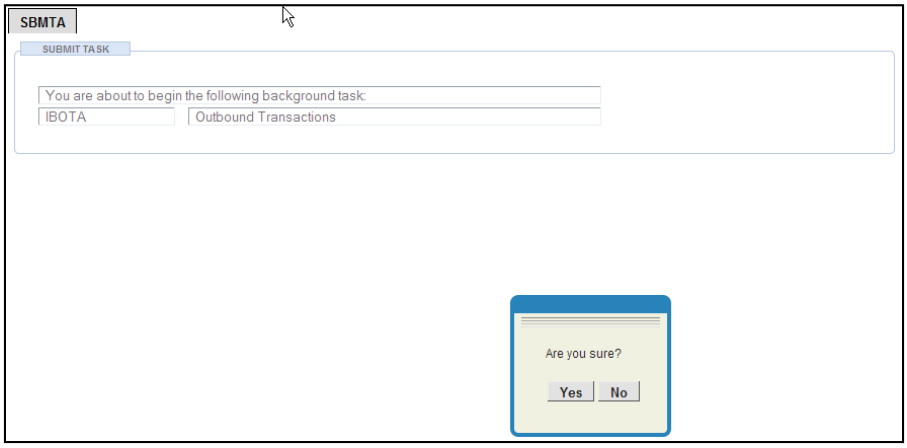


Figure 0-198: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SBPDA/IOPDA –Outbound Prod Dimensions

The **SBPDA/IOPDA** transaction is used to upload product dimension information to the host at the end of the day.

Starting the outbound product dimensions process

To start the outbound product dimensions process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBPDA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

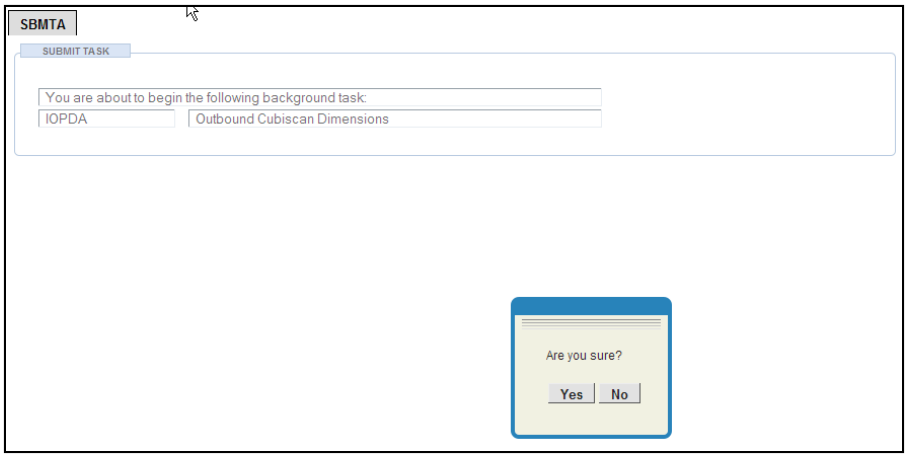


Figure 0-199: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SFOOB/IFOOB – Outbound Shipping Detail

The **SFOOB/IFOOB** transaction creates shipping details transaction records that are uploaded to the host at the end of the day.

Starting the outbound shipping detail process

To start the outbound shipping detail process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SFOOB** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

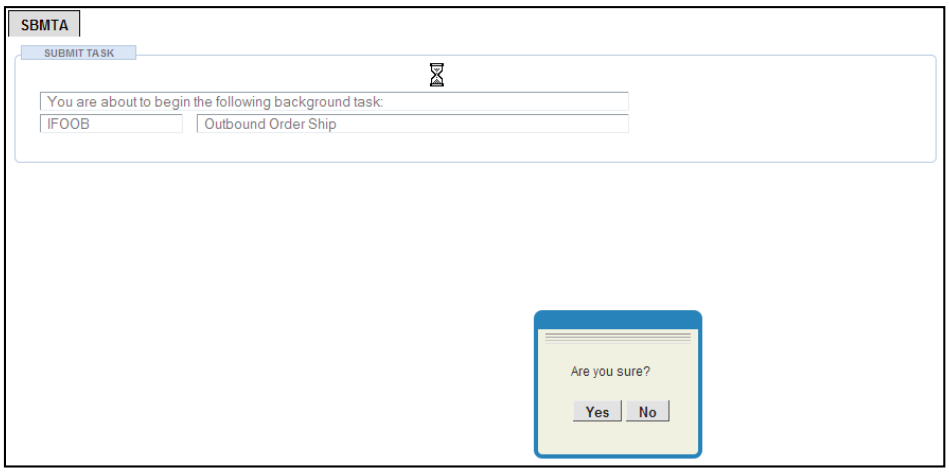


Figure 0-200: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SOXDK/IOXDK – Outbound Crossdock Containers

The **SOXDK/IOXDK** transaction creates outbound crossdock container detail transaction records that are uploaded to the host at the end of the day.

Starting the outbound crossdock containers process

To start the outbound crossdock containers process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SOXDK** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

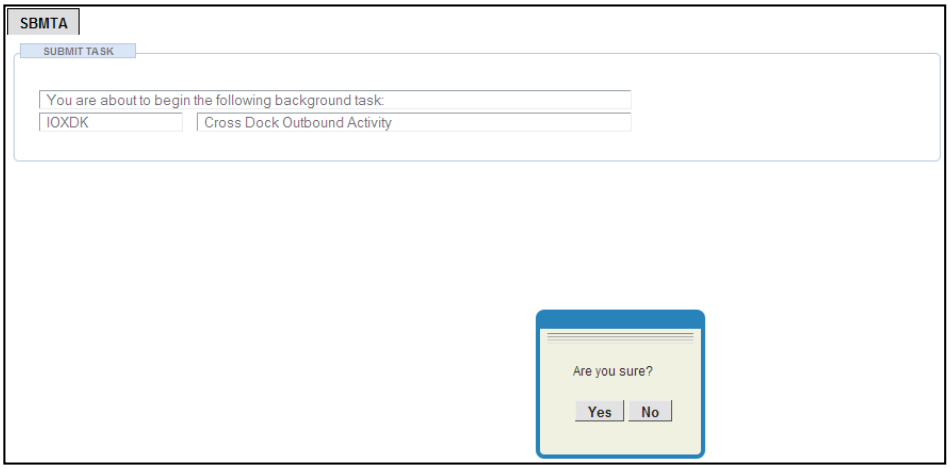


Figure 0-201: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

Chapter 13 Purges

13

This chapter provides information about purge processes and transactions in Infor SCM Warehouse Management 2000. These are maintenance processes that delete marked records.

Purge Processes

When you delete a record using an Infor SCM Warehouse Management 2000 online transaction, the record is not immediately deleted. For some types of records, a flag is set in the record that marks it for delete. The record is not actually deleted until a purge process is run, and the marked record meets the purge criteria. Purge processes can be set up to run at a regularly scheduled time, such as once a week or once a month, or they can be started by selecting an item on a cascading menu.

Reports are generated during some purge activities. These reports are described in the *Reports Reference Guide*.

Refer to the Introduction section of this guide called *Starting Background Processes* for a detailed description of how to start purge processes from the cascading menus.

APAWA – Assignment Purge

The **APAWA** transaction allows you to purge assignments.

Accessing the Assignment Purge Criteria transaction

To access the Assignment Purge Criteria transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **APAWA** in the **Trans ID** field.

3 Click **Accept**. The *Assignment Purge Criteria* screen displays.

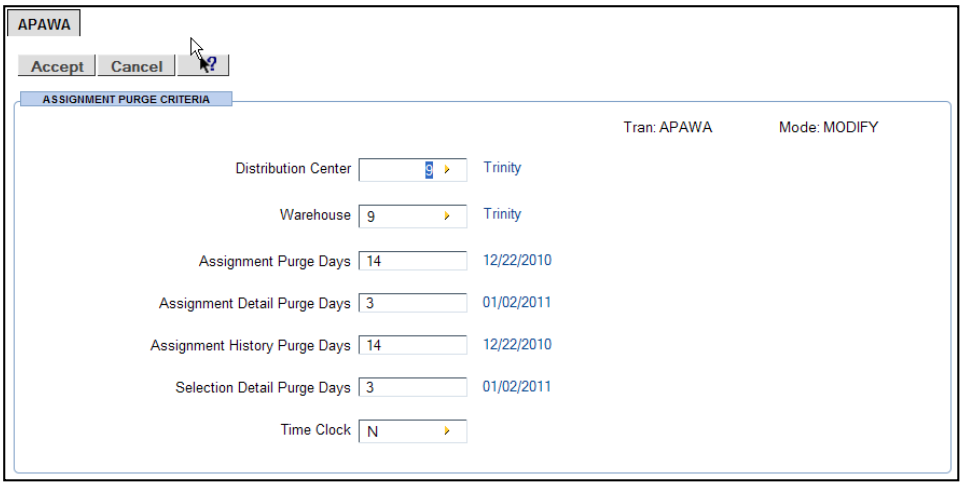


Figure 0-202: APAWA – Assignment Purge Criteria

4 Type the Assignment Purge selection criteria.

5 Click **Accept**.

6 Click **Accept** again to generate the Assignment Purge Report.

Note: Refer to the *Reports Reference Guide* for a description of this report.

APAXA – Work Exceptions Purge

The **APAXA** transaction allows you to purge the work exception table records. You can also generate the Work Exceptions Purge Report using this transaction.

Accessing the Work Exceptions Purge Criteria transaction

To access the Work Exceptions Purge Criteria transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **APAXA** in the **Trans ID** field.

3 Click **Accept**. The *Work Exceptions Purge Criteria* screen displays.

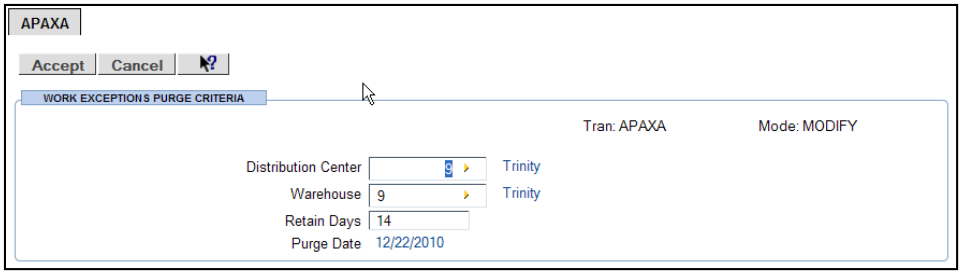


Figure 0-203: APAXA – Work Exceptions Purge Criteria

4 Type the Work Exceptions Purge selection criteria.

5 Click **Accept**.

6 Click **Accept** again to generate the Work Exceptions Purge Report.

Note: Refer to the *Reports Reference Guide* for a description of this report.

APTLA – Time Adjustment Log Purge

The **APTLA** transaction allows you to purge entries in the Time Adjustment Log. Entries are logged in the Time Adjustment Log when modifications are made to an associate's time through ACMAA - Multiple Assignment Maintenance and/or ACTAA - Assignment Time Adjustment Maintenance.

This process also generates the Time Adjustment Log Purge. Refer to the *Reports Reference Guide* for a description of this report.

Accessing the Time Adjustment Log Purge Criteria transaction

To access the Time Adjustment Log Purge Criteria transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **APTLA** in the **Trans ID** field.

3 Click **Accept**. The *Time Adjustment Log Purge Criteria* screen displays.

Figure 0-204: APTLA – Time Adjustment Log Purge Criteria

4 Type the Time Adjustment Log Purge selection criteria.

5 Click **Accept**.

6 Click **Accept** again to generate the Time Adjustment Log Purge Report.

IBPHB – Product History Rollover

The **IBPHB** transaction adds all product inventory receipts, adjustments, and damages for the week. It creates the weekly product history record. You can also use this transaction to generate the Product History Rollover Report.

Accessing the Time Adjustment Log Purge Criteria transaction

To access the Time Adjustment Log Purge Criteria transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **IBPHB** in the **Trans ID** field.

3 Click **Accept**. The *Product History Rollover* screen displays.

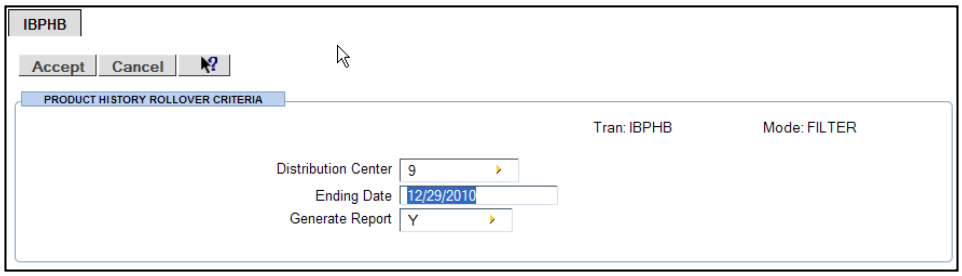


Figure 0-205: IBPHB – Product History Rollover Criteria

4 Click **Accept** to begin the Product History Rollover process. The following confirmation message displays.

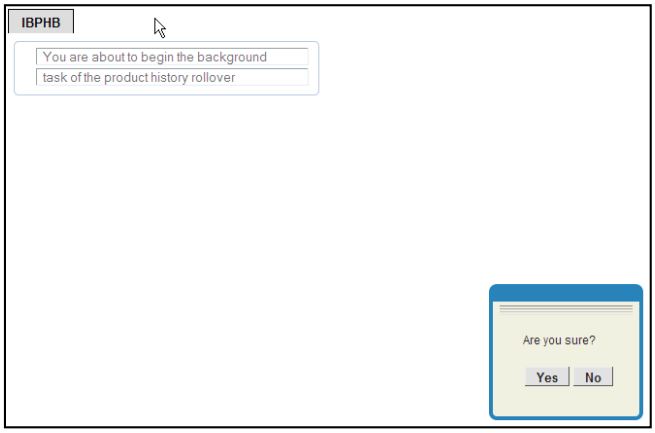


Figure 0-206: Confirmation Message

5 Click **Yes** to begin the process.

Note: Refer to the *Reports Reference Guide* for a description of the Product History Rollover Report.

IBPPB – PO/Appt/Rcpt Purge

P.O. messages are included in the regular purchase order purges through **IBPPB**.

IFTPG – Flowthru Demand Purge Submission

The **IFTPG** transaction allows you to purge flowthru demand existing in the system. The options are available to purge all flowthru demand or to purge specific records only after demand has been met.

Accessing the Flowthru Demand Purge Submission transaction

To access the Flowthru Demand Purge Submission transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **IFTPG** in the **Trans ID** field.

3 Click **Accept**. The *Flowthru Demand Purge Submission* screen displays.

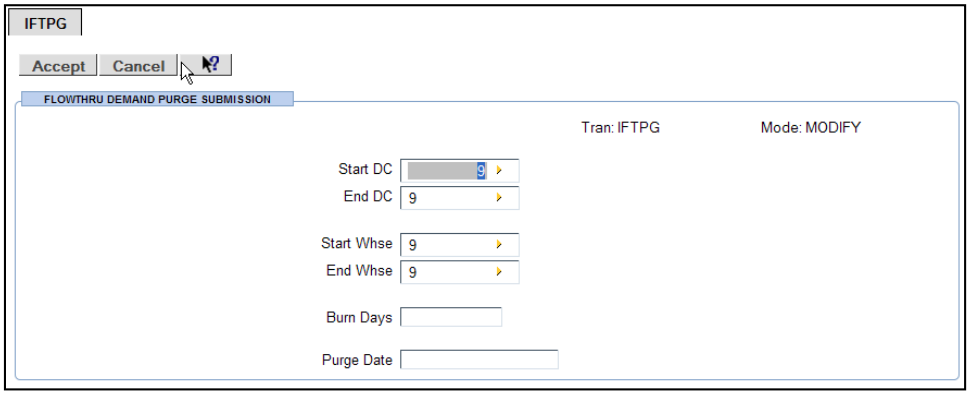


Figure 0-207: IFTPG – Flowthru Demand Purge Submission

4 Click **Accept** to begin the flowthru demand purge process.

Note: Refer to the *Reports Reference Guide* for a description of the Flowthru Demand Purged Report.

INHPB – Inventory History Log Purge

The **INHPB** transaction allows you to purge the Inventory History Log. You can also generate the Inventory History Log Purge Report using this transaction.

Accessing the Inventory History Log Purge transaction

To access the Inventory History Log Purge transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **INHPB** in the **Trans ID** field.

3 Click **Accept**. The *Inventory History Log Purge* screen displays.

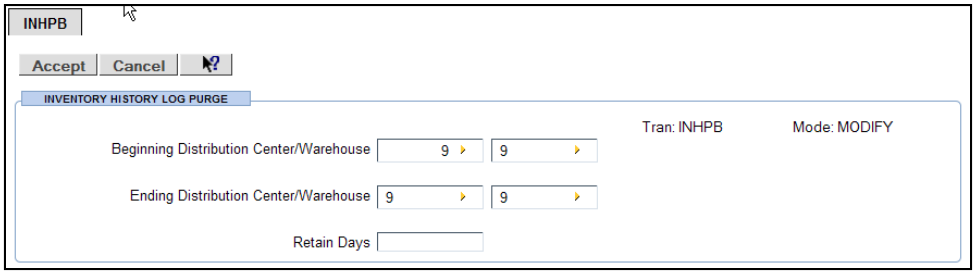


Figure 0-208: INHPB – Inventory History Log Purge

4 Type the Inventory History Log Purge selection criteria.

5 Click **Accept**.

6 Click **Accept** again to generate the Inventory History Log Purge Report.

IPCOA – COOL/Bio Purge Report

The **IPCOA** is a purge process that removes redundant or expired data from the database tables related to the COOL and Bio-terrorism tracking functionality. Although there is no user interface to invoke this process, it is performed at the end of the day. However, the purge report is available for you to view the purge results.

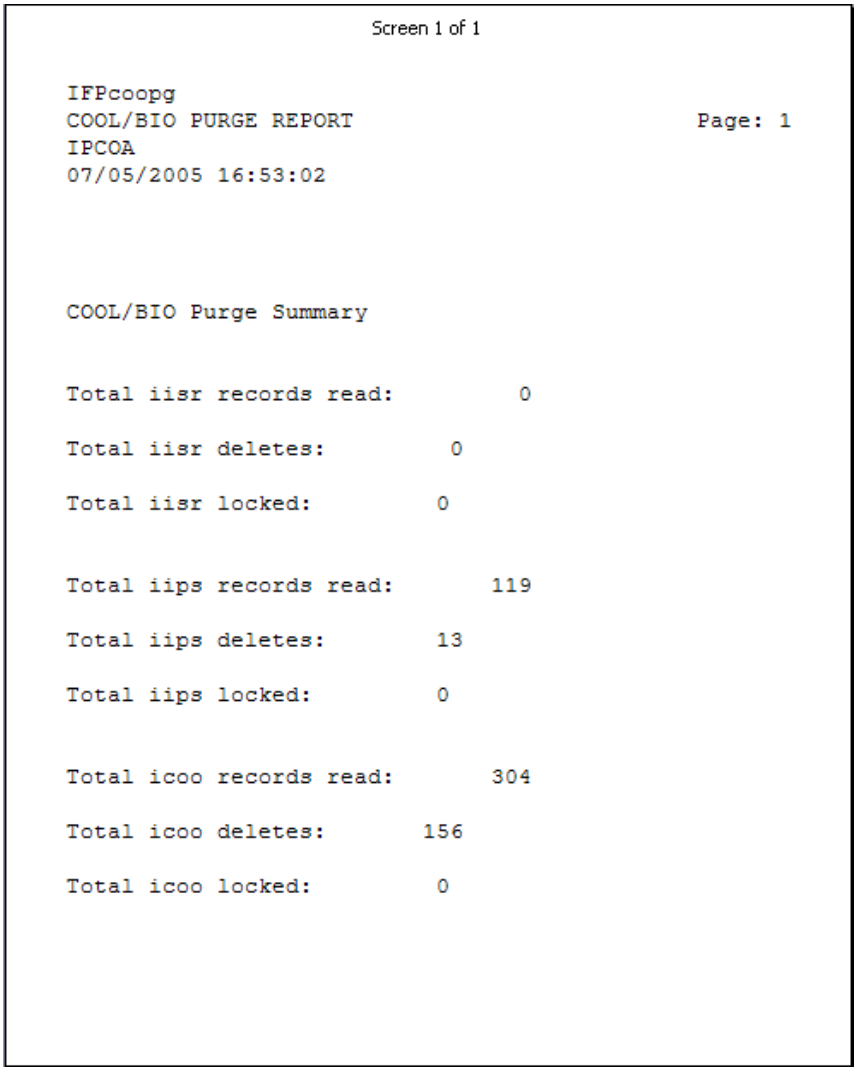


Figure 0-209: COOL/BIO Purge Report

IPDEB – Delivery Summary Purge

The **IPDEB** transaction deletes delivery records, that meet specified purge criteria, from the route stop file, the shipping summary file, and the shipping details file.

This process also generates the Delivery Summary Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Accessing the Delivery Summary Purge transaction

To access the Delivery Summary Purge transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **IPDEB** in the **Trans ID** field.

3 Click **Accept**. The *Delivery Summary Purge* screen displays.

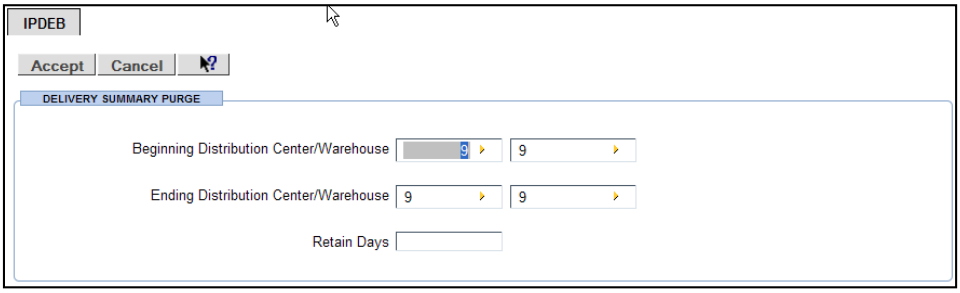


Figure 0-210: IPDEB – Delivery Summary Purge

4 Type the Delivery Summary Purge selection criteria.

5 Click **Accept**.

6 Click **Accept** again to generate the Delivery Summary Purge Report.

IMAPA – Audit Deletion Purge

The **IMAPA** transaction deletes audit header and associated details records that are in completed status.

Accessing the Audit Deletion Purge transaction

To access the Audit Deletion Purge transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **IMAPA** in the **Trans ID** field.

3 Click **Accept**. The *Audit Deletion Purge* screen displays.

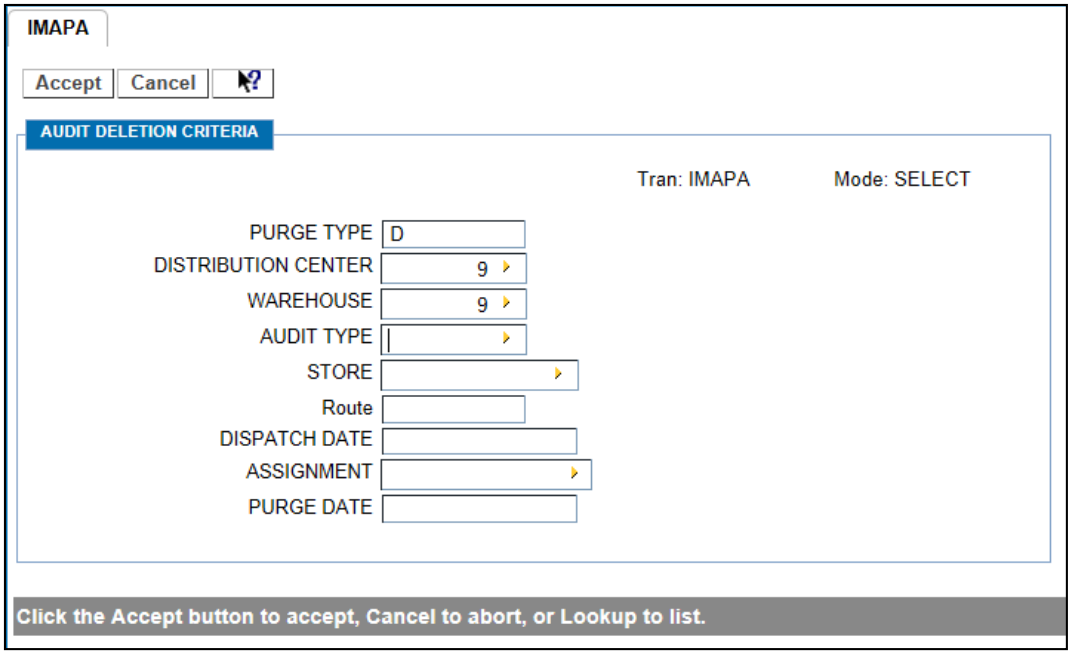


Figure 0-211: IMAPA – Audit Deletion Purge

4 Type the Audit Deletion Purge selection criteria.

5 Click **Accept**.

ISAPA – Request to Purge Audit Data

The **ISAPA** process deletes the audit data list for the requested count (*iaudt*) table.

This process also generates the RF Quality Control Audits Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the request to purge audit data process

To start the request to purge audit data process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **ISAPA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

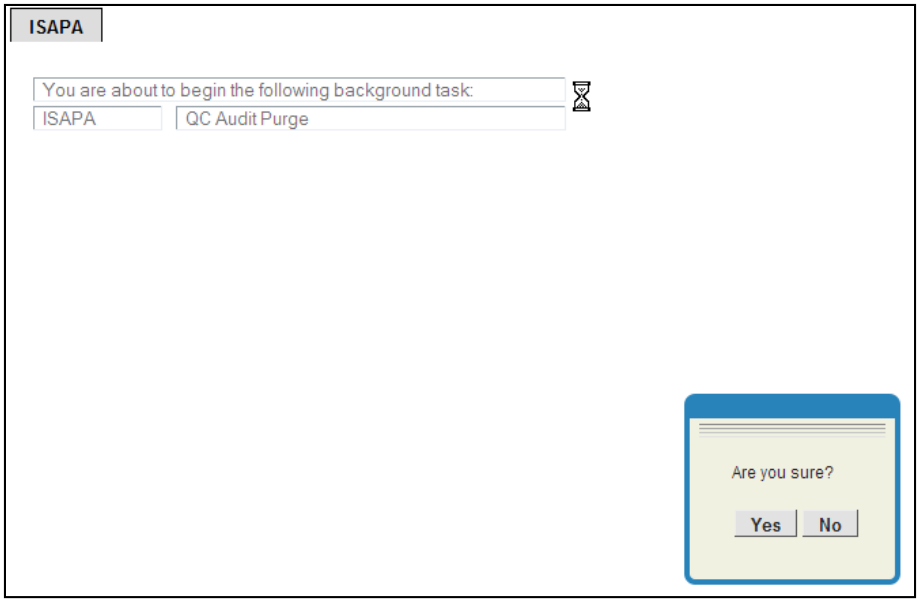


Figure 0-212: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SVRPG/IVRPG – Vendor Return Purge

The **IVRPG** process deletes Vendor Return table records.

This process also generates the Vendor Return Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the vendor return purge process

To start the vendor return purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SVRPG** in the **Trans ID** field.

3 Click **Accept.** The following confirmation message displays.

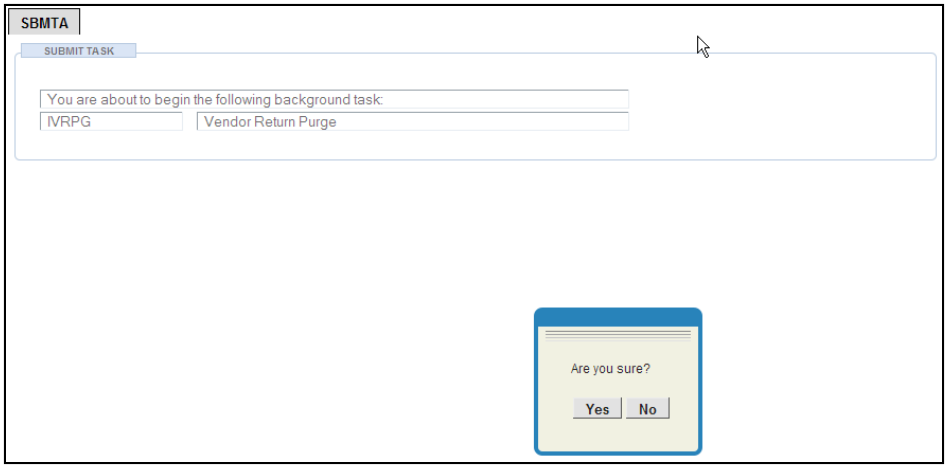


Figure 0-213: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SBCKA/IPCKA – Inv Reduction Chkpts Purge

The **SBCKA/IPCKA** transaction deletes records meeting specified purge criteria from the checkpoint file.

This process also generates the Inventory Reduction Checkpoints Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the inventory reduction checkpoints purge process

To start the inventory reduction checkpoints purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBCKA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

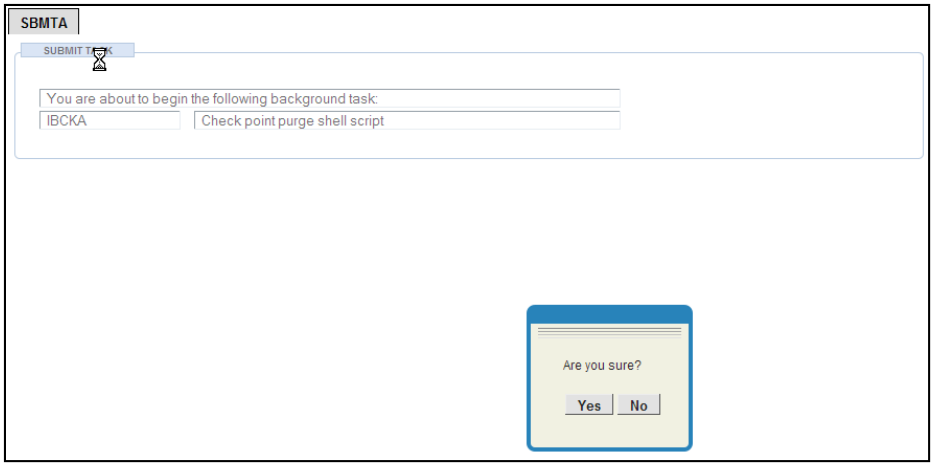


Figure 0-214: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SBCUA/IBCUA – Customer Purge

The **SBCUA/IBCUA** transaction deletes records that meet specified purge criteria from the customer file.

This process also generates the Customer Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the customer purge process

To start the customer purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBCUA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

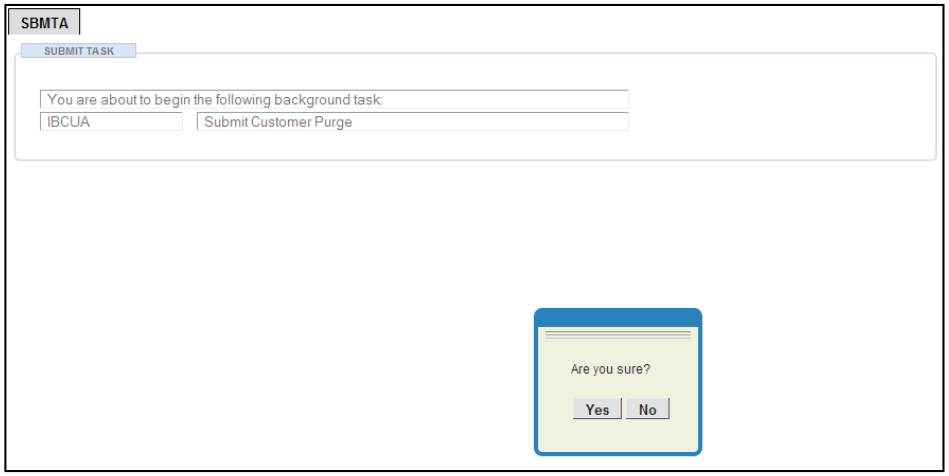


Figure 0-215: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SBDTA/IBDTA – Container Tracking Purge

The **SBDTA/IBDTA** transaction purges records from the *idtnd* table.

This process also generates the Container Tracking Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the container tracking purge process

To start the container tracking purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBDTA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

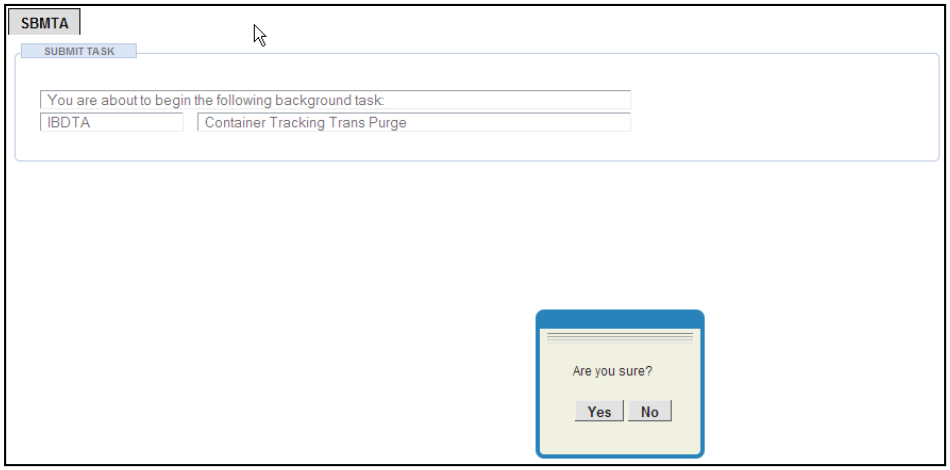


Figure 0-216: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SBEOD/IBEOD – Flowthru End-of-Day Reload

The **SBEOD/IBEOD** transaction drops the flowthru demand tables and initiates the flowthru demand inbound process.

Starting the flowthru orders purge process

To start the flowthru orders purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBEOD** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

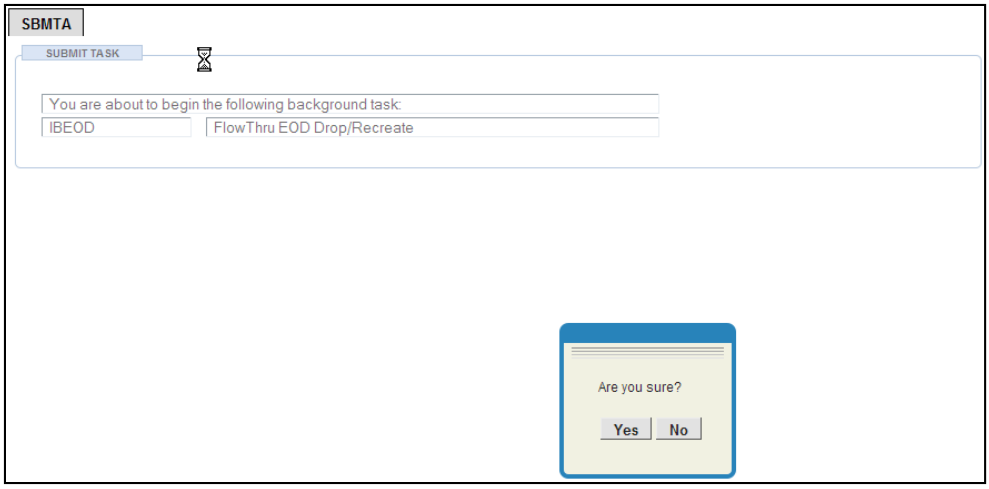


Figure 0-217: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SBLHA/IBLHA – Location History Purge

The **SBLHA/IBLHA** transaction deletes all location history records that meet the purge criteria. Purge criteria is information such as the records are in the specified distribution center and were created on or before a designated date.

This process also generates the Purge Location History Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the location history purge process

To start the location history purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBLHA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

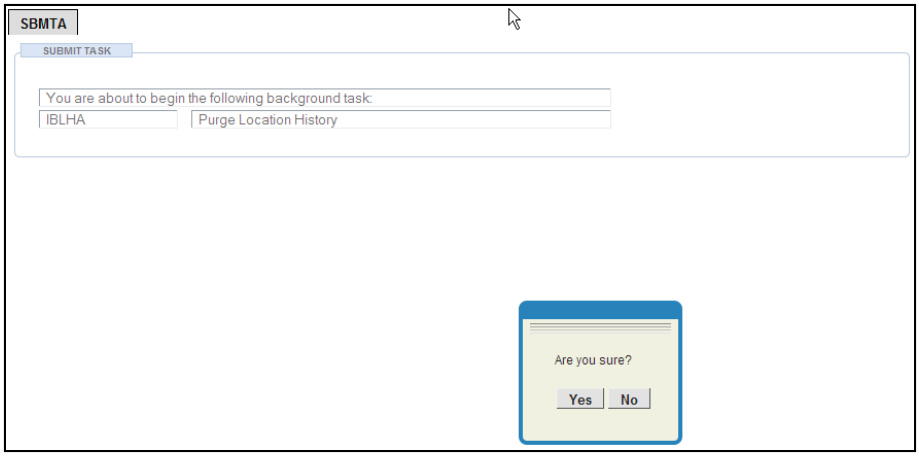


Figure 0-218: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SBLLA/IBLLA – Location Log Purge

The **SBLLA/IBLLA** transaction deletes all location log records that meet the purge criteria.

This process also generates the Purge Location Log Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the purge location log process

To start the purge location log process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBLLA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

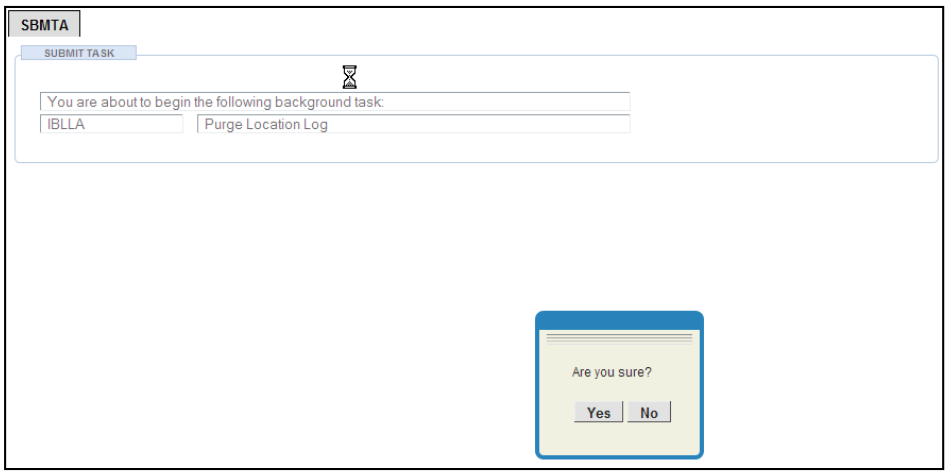


Figure 0-219: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SBLPB/IBLPB – Label Purge

The SBLPB/IBLPB transaction deletes all label and label detail records that meet the purge criteria.

This process also generates the Label Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the label purge process

To start the label purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBLPB** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

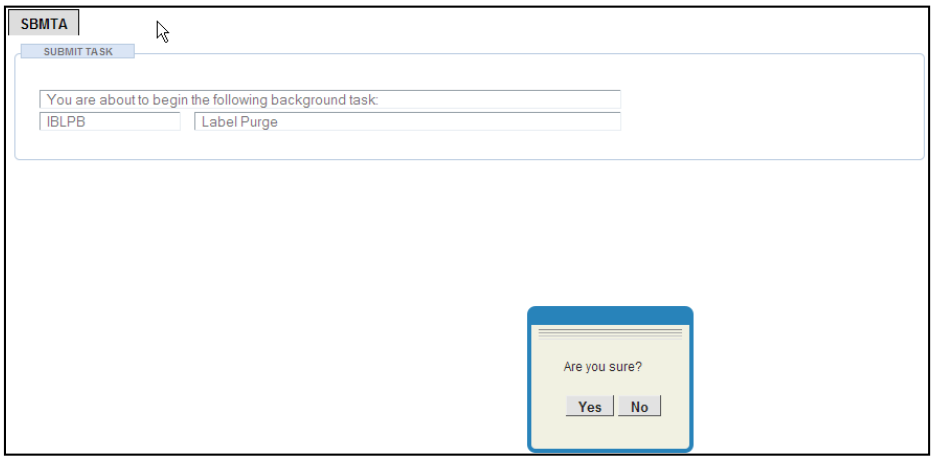


Figure 0-220: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SBLPC/IBLPC – Inventory Adjustment Log Purge

The **SBLPC/IBLPC** transaction deletes all inventory adjustment log records that meet the purge criteria. Purge criteria is information such as the records are in the specified distribution center and were created on or before a given date.

This process also generates the Inventory Adjustment Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the inventory adjustment log purge process

To start the inventory adjustment log purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBLPC** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

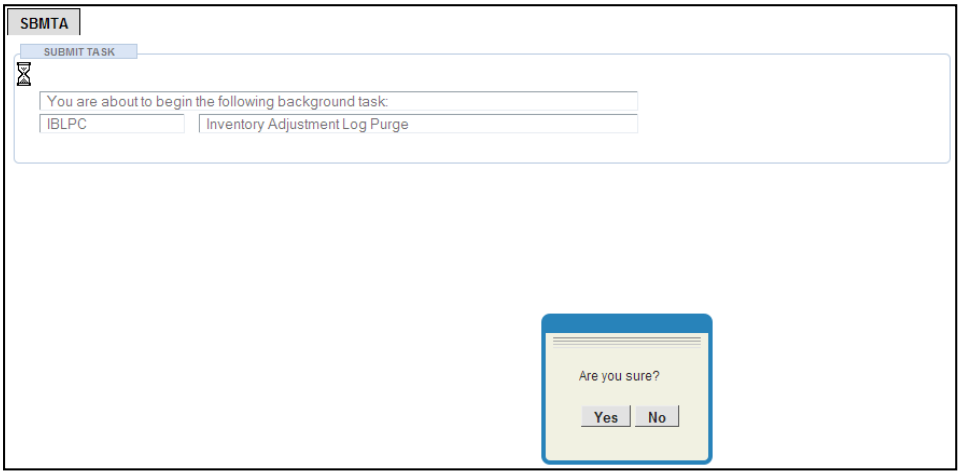


Figure 0-221: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SBORA/IBORA – Customer Order Purge

The **SBORA/IBORA** transaction deletes records that meet specified purge criteria, from the customer order file.

This process also generates the Customer Order Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the customer order purge process

To start the customer order purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBORA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

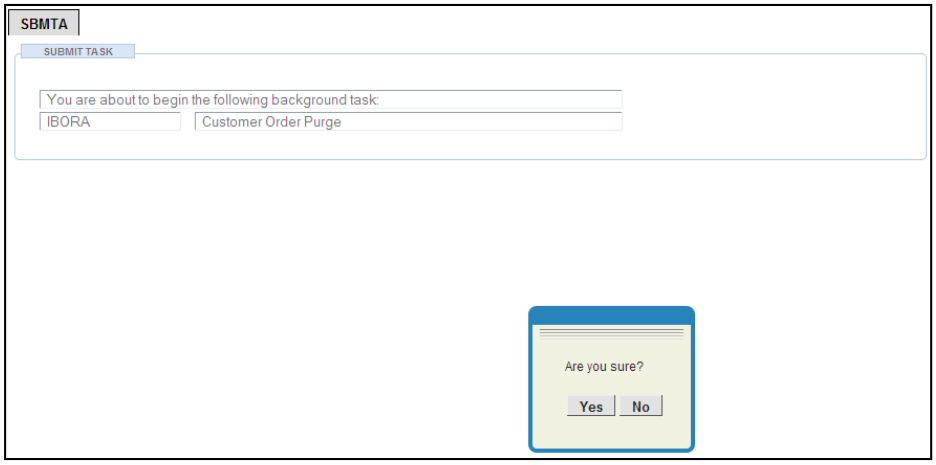


Figure 0-222: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SBPGB/IAINB – Advanced Ship Notice Purge

The **SBPGB/IAINB** transaction deletes Advanced Ship Notice (ASN) records from the system.

This process also generates the Purge Advanced Ship Notice Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the advanced ship notice purge process

To start the advanced ship notice purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBPGB** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

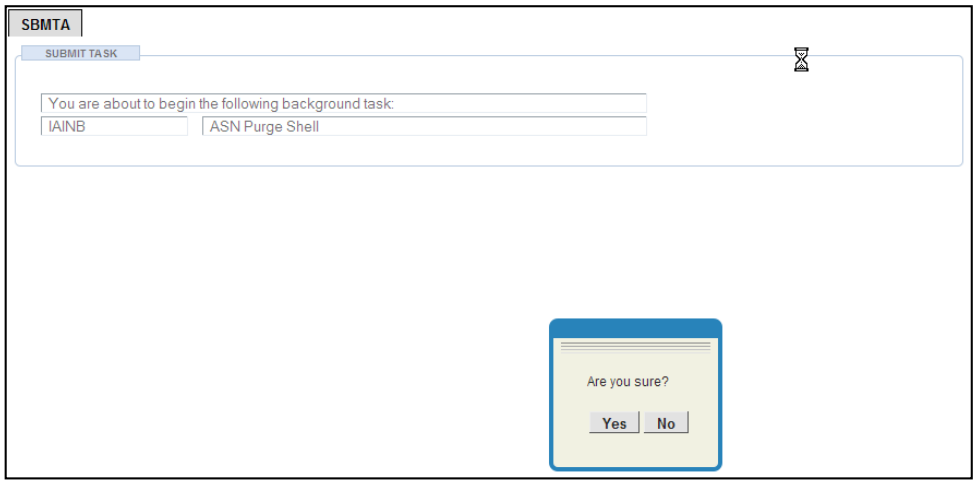


Figure 0-223: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SBPHC/IBPHC – Product History Purge

The **SBPHC/IBPHC** transaction deletes all product history records that meet the purge criteria.

This process also generates the Product History Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the product history purge process

To start the product history purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBPHC** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

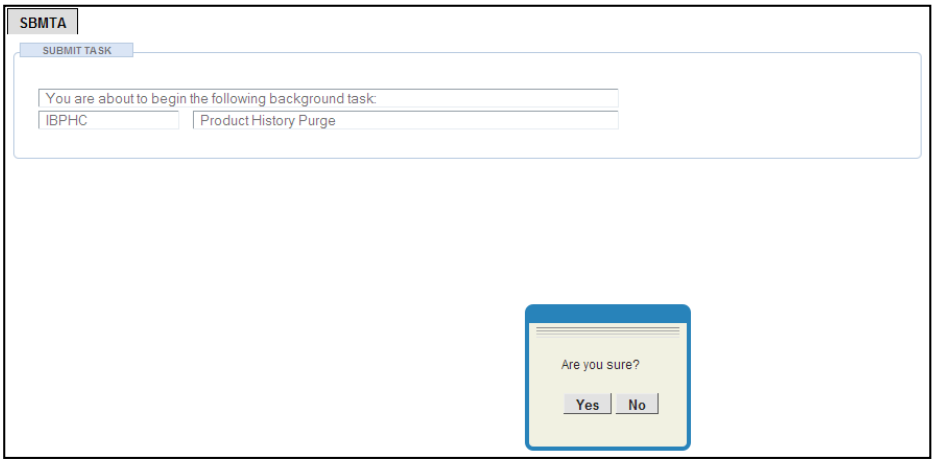


Figure 0-224: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SBPOA/IBPOA – Purchase Order Purge

The **SBPOA/IBPOA** transaction deletes all purchase order records that meet the purge criteria.

This process also generates the Purchase Order Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the purchase order purge process

To start the purchase order purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBPOA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

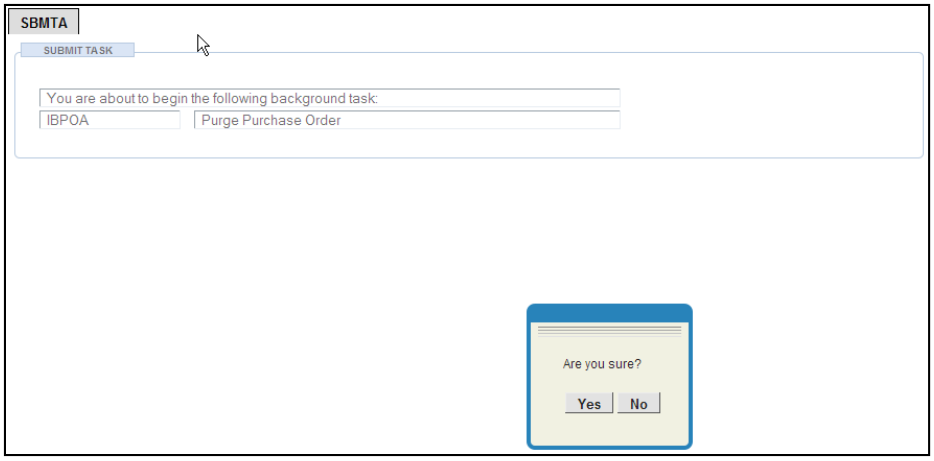


Figure 0-225: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SBPPC/IBPPC – Product Purge

The **SBPPC/IBPPC** transaction deletes records, previously marked for delete, from the Product and Product Detail files.

This process also generates the Product Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the product purge process

To start the product purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBPPC** in the **Trans ID** field.

3 Click **Accept.** The following confirmation message displays.

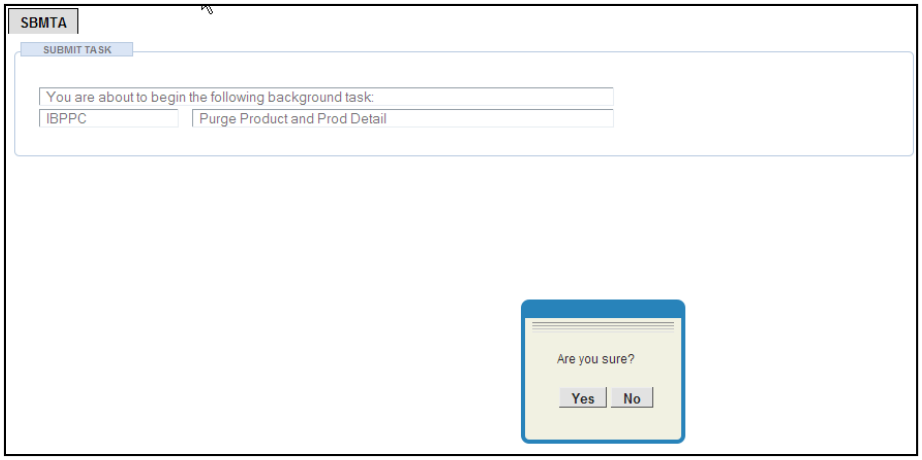


Figure 0-226: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000, and run at a regularly scheduled time, such as once a week or once a month.

SBPPD/IBPPD – Product Log Purge

The **SBPPD/IBPPD** transaction deletes all product log and product detail log records that meet the purge criteria.

This process also generates the Product Log Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the product log purge process

To start the product log purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBPPD** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

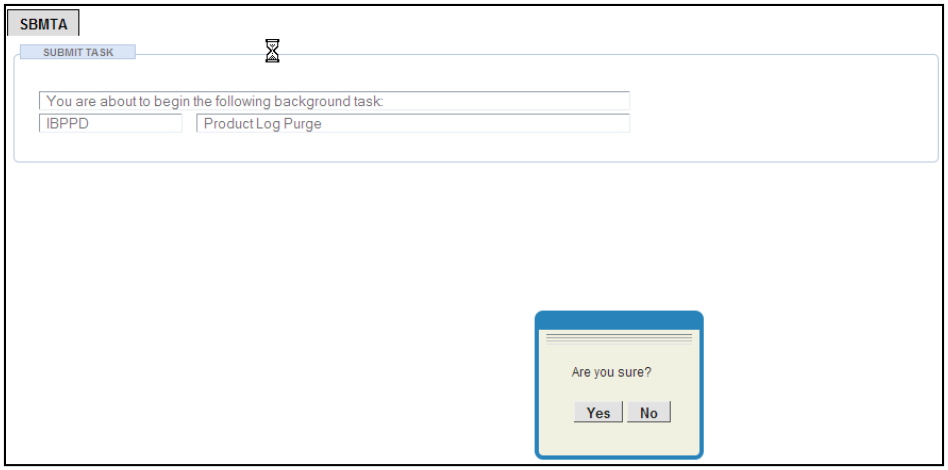


Figure 0-227: Confirmation Message

4 Click **Yes**.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SBRPA/IBRPA – Receipt Log Purge

The **SBRPA/IBRPA** transaction deletes all receipt log records that meet the purge criteria.

This process also generates the Receipt Log Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the receipt log purge process

To start the receipt log purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBRPA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

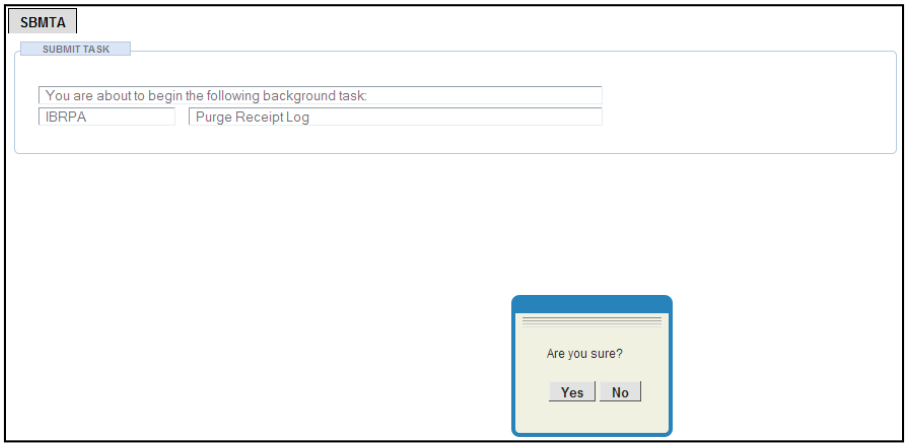


Figure 0-228: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SBVPA/IBVPA – Vendor/Supplier Purge

The **SBVPA/IBVPA** transaction deletes all vendor/supplier records that meet the purge criteria.

This process also generates the Vendor Supplier Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the vendor supplier purge process

To start the vendor supplier purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBVPA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

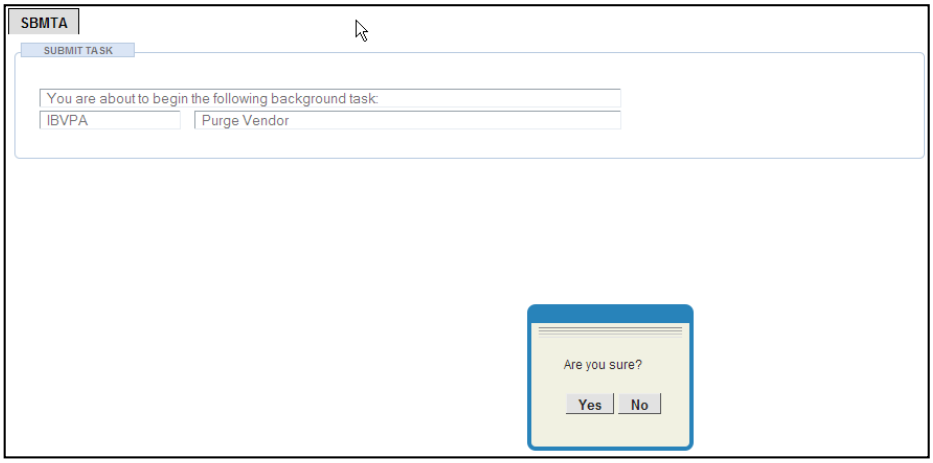


Figure 0-229: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SBXFA/IBXFA – Satellite Whse Transfer Purge

The **SBXFA/IBXFA** transaction deletes all Warehouse Transfer Header table records and Warehouse Transfer Detail table records that meet the purge criteria.

This process also generates the Satellite Warehouse Transfer Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the satellite warehouse transfer purge process

To start the satellite warehouse transfer purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SBXFA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

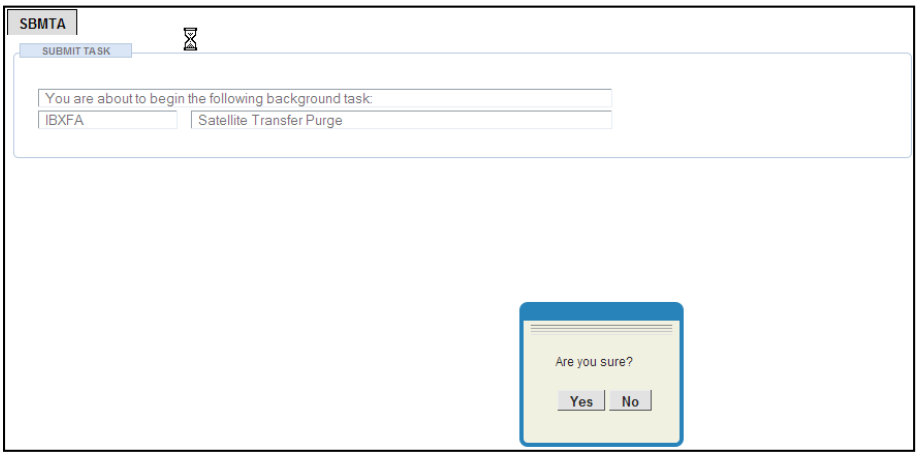


Figure 0-230: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SCWAA/ICWAA – Catchweight Log Purge

The **SCWAA/ICWAA** process deletes all Catchweight Log table records.

This process also generates the Catchweight Log Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the catchweight log purge process

To start the catchweight log purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SCWAA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

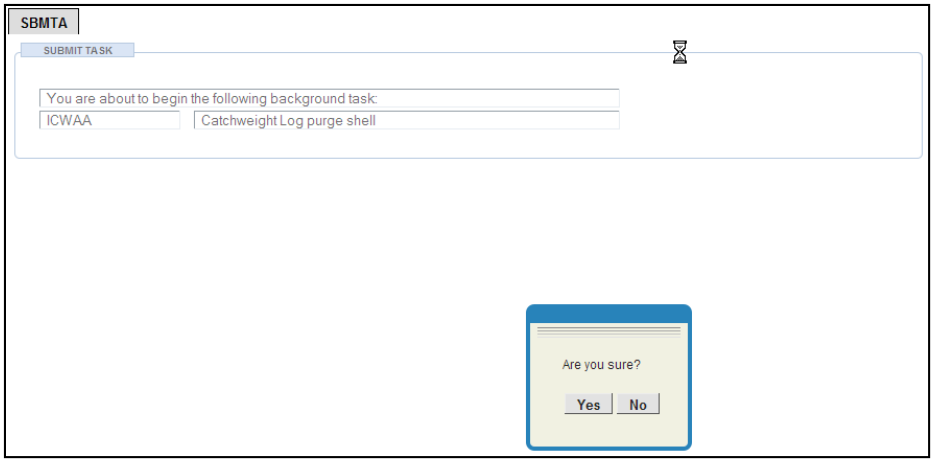


Figure 0-231: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SCWPA/ICWPA – Catchweight Purge

The **SCWPA/ICWPA** deletes Catchweight Header table records and Catchweight Details table records.

This process also generates the Catchweight Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the catchweight purge process

To start the catchweight purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SCWPA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

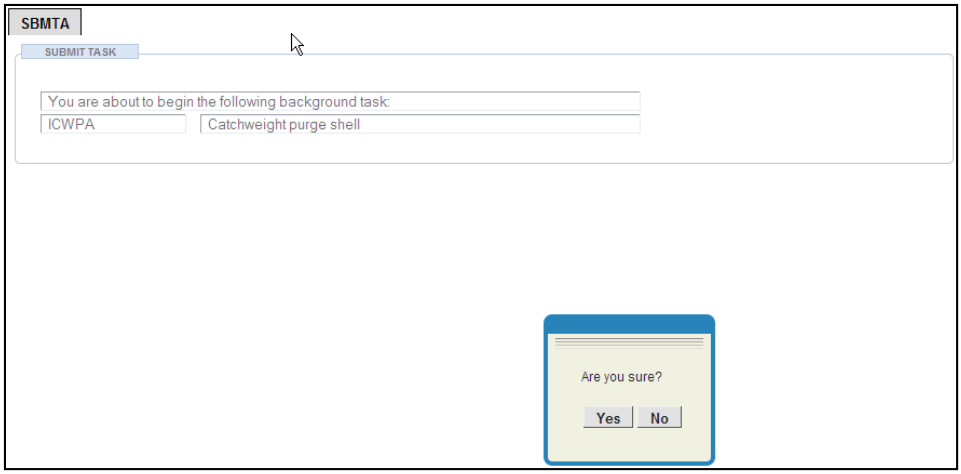


Figure 0-232: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SELPA – Event Log Purge

The Event Purge transaction allows you to purge selected event records.

For a description of the Event Log Purge transaction, refer to the *Introduction* of this guide.

For a description of the Event Purge Report, refer to the *Reports Reference Guide*.

SMPPG/IMPPG – Multiple Pallet Purge

The Multiple Pallet Purge process deletes the completed Multiple Pallet Header (*impp*) and Detail (*imppd*) records.

This process also generates Multiple Pallet Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the Multiple Pallet Purge Process

To start the Multiple Pallet Purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SMPPG** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

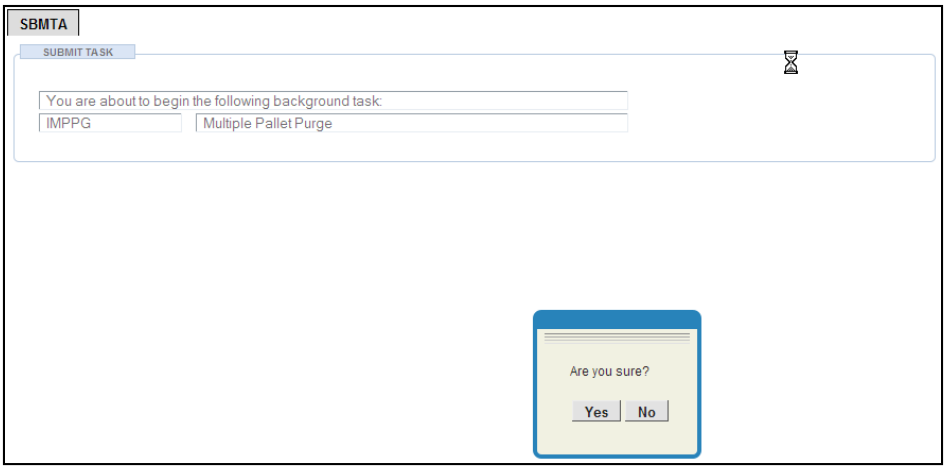


Figure 0-233: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SOLDT/IOLDT – RF Loading Purge

The **SOLDT** transaction allows you to purge RF Loading records from the alodt table.

This process also generates the RF Loading Purge Filter Report. Refer to the *Reports Reference Guide* for a description of this report.

Accessing the RF Loading Purge Criteria transaction

To access the RF Loading Purge Criteria transaction:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SOLDT** in the **Trans ID** field.

3 Click **Accept**. The *RF Loading Purge Filter Criteria* screen displays.

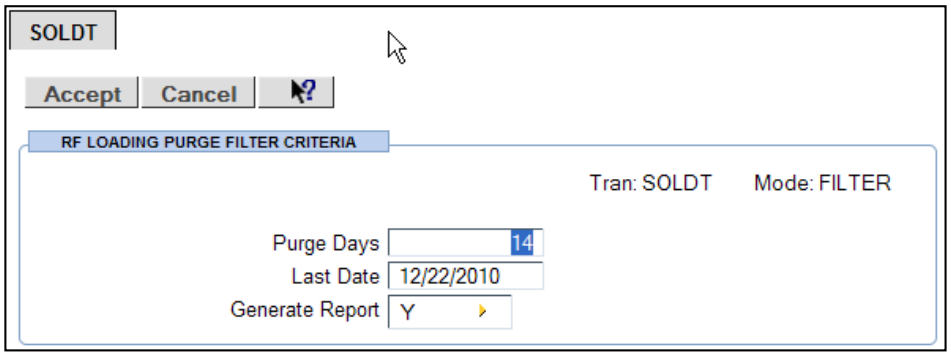


Figure 0-234: SOLDT – RF Loading Purge Filter Criteria

4 Type the RF Loading Purge selection criteria.

5 Click **Accept**.

6 Click **Accept** again to generate the RF Loading Purge Report.

SPEMA/EEEMA – Associate Purge

The **SPEMA/EEEMA** transaction deletes records previously marked for deletion from the Associate file.

This process also generates the Associate Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the associate purge process

To start the associate purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SPEMA** in the **Trans ID** field.

3 Click **Accept.** The following confirmation message displays.

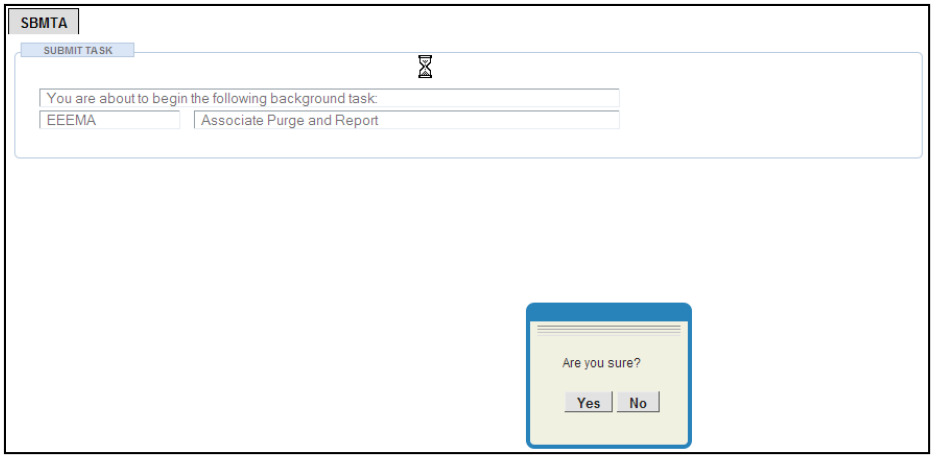


Figure 0-235: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application and run at a regularly scheduled time, such as once a week or once a month.

SPPPA/APPPA – Assignment Product Detail Purge

The **SPPPA/APPPA** transaction deletes product detail records that are used to calculate labor standards. These detail records are created as product is moved from location to location within the warehouse, creating new entries in this table to expedite the standards calculation process. However, when a product is no longer stored in a location, the entry in this table should be deleted.

This process also generates the Assignment Product Detail Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the assignment product detail purge process

To start the assignment product detail purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SPPPA** in the **Trans ID** field.

3 Click **Accept.** The following confirmation message displays.

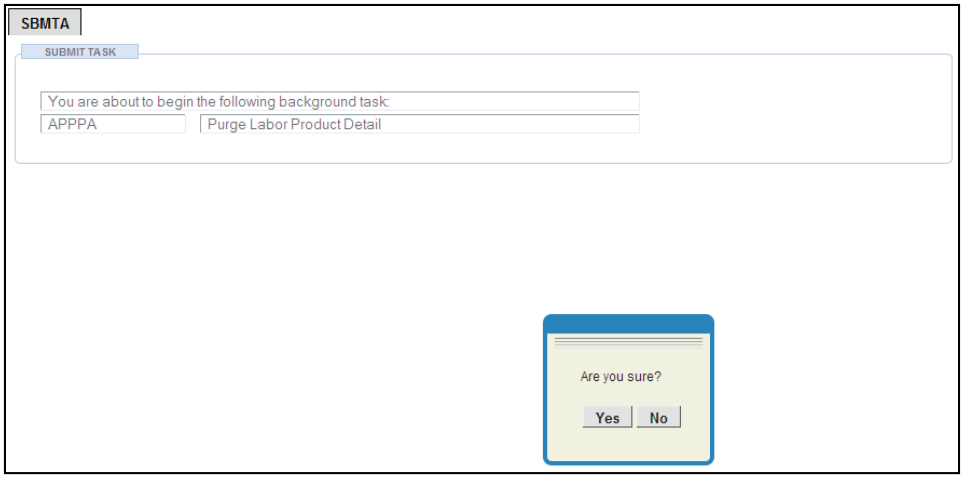


Figure 0-236: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

STRCA/ITRCA – Request to Count Purge

The **STRCA/ITRCA** process deletes the counted product/location list for the requested count (*iclst*) table.

This process also generates the Request to Count Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the request to count purge process

To start the request to count purge process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **STRCA** in the **Trans ID** field.

3 Click **Accept.** The following confirmation message displays.

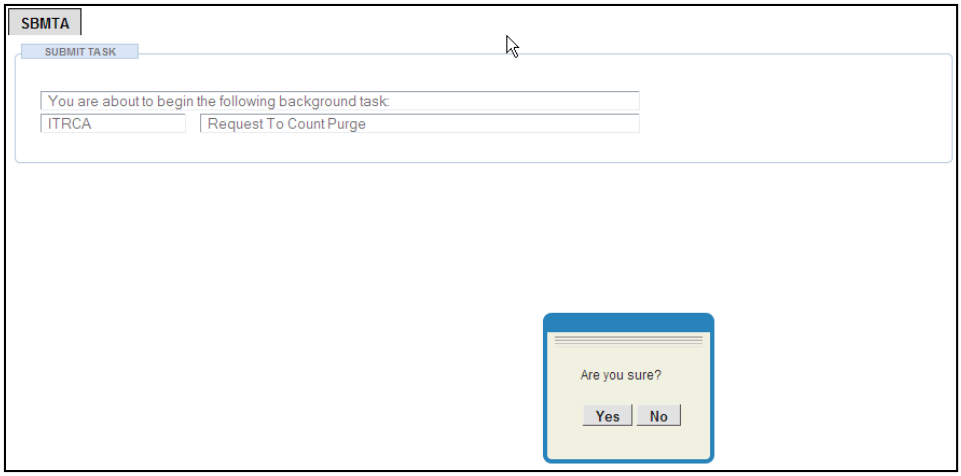


Figure 0-237: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.

SXLPA/IXLPA – Crossdock Log Purge

The crossdock log purge program, **SXLPA/IXLPA**, can be run manually from the menu or set up to run automatically as a *cron* job. The Crossdock Log Purge process deletes crossdock records from the *icddl* and *ixdockl* tables that are older than the date indicated. These records must already be processed by both the Crossdock Outbound and the Activity Outbound, thus setting the extract flag to *B*.

This process also generates Crossdock Log Tables Purge Report. Refer to the *Reports Reference Guide* for a description of this report.

Starting the crossdock log process

To start the crossdock log process:

1 Click **Navigator** on the button bar at the top of the screen.

2 Type **SXLPA** in the **Trans ID** field.

3 Click **Accept**. The following confirmation message displays.

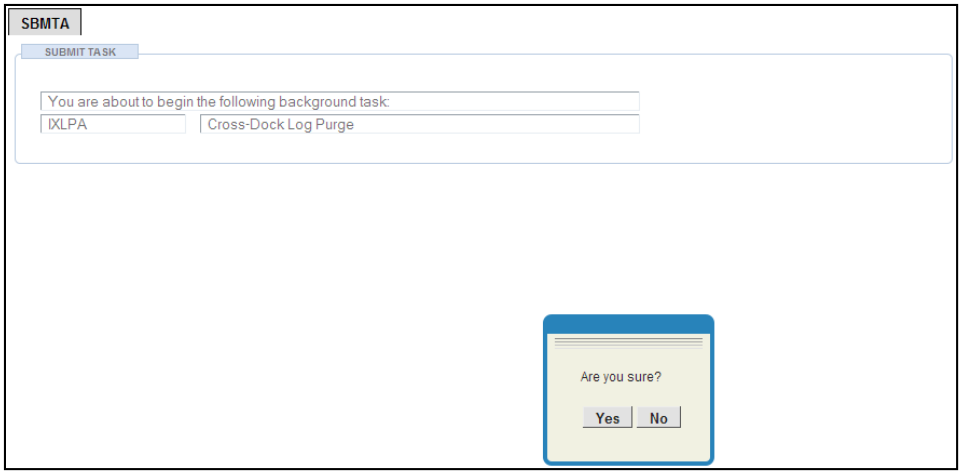


Figure 0-238: Confirmation Message

4 Click **Yes** to confirm.

Note: This process can also be started by the Infor SCM Warehouse Management 2000 application, and run at a regularly scheduled time, such as once a week or once a month.