TRACELINK UNIVERSITY

Receive product

OPUS Serialized Operations Manager (SOM) Owners can simplify serialized product receiving by enabling operators to scan, validate, reconcile, and receive products in a single workflow without the associated shipment.

Receive product

Pre-requisites

Complete the following steps in TTS Company Administration before receiving products:

1. Select TTS Company Administration.
2. Select Services.
3. On the Manage Services screen, select Serialized Operations Manager from the Service Type drop-down.
4. Select Configure Published Service.
5. On the Configure Published Service Settings screen, ensure that the following settings are enabled:

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- Set Receive Partial Deliveries to Yes, allow partial deliveries to allow submission of SOM receipts that contain fewer than the expected quantity of serial numbers for a given delivery number.

- Set Associate PO with Serial Numbers to Yes, associate the PO with the serial numbers from the order item to associate the purchase order (PO) with the serial numbers for the product in the order item. This association is also communicated to the receiver of the delivery.

Create a new receive operation

1. Select the Main Menu icon.
2. Select My Networks.
3. Select a [SOM Network] from the Select your Network drop-down in the header.
4. Select a Partner or location from the Select your Partner or Location drop-down in the header.
5. Select Go.
6. Select Inbound Shipment.
7. Select the Receive Products on the side menu to create a new receive operation.

   The New Receive Product Operation screen displays.

8. Scan (with an Edge device) or manually enter the serial number of the product in the Scan or Enter Serial Number field and see the information that displays for each scanned or manually entered serial number.

Scan Serial Numbers

- Scan or Enter Serial Number field – The scanned (with an Edge device) or

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manually entered serial number of the product.

- Last Scan Status field – The status of the product when it was scanned:
  - Successful – The product is scanned successfully.
  - Verifying – The system is verifying the status of the scan.
  - Error – The scanned product failed due to an error.
- Error Description field – The detailed description of the error. This field is populated only when the value of the Last Scan Status field is Error.
- Product Identification field – The details of the scanned product:
  - Scan value – The serial number of the product.
  - Product Identification – The format of the serial number (e.g. SSCC, GTIN).
  - Product Description – The detailed description of the product.
  - NDC – The national drug code of the product.
  - Lot – The batch or the lot number of the serialized items.
  - Expiration Date – The expiry date of the product.

Scan Summary

- Totes | Cases | Eaches field – The total count of the scanned totes, cases, or eaches.
- Success | Failure field – The total count of successful and failed scans.

Scan Details

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- Scanned Items column– The scanned item ID.
- Status column– The status of the product after it was scanned:
  - Successful – The product is scanned successfully.
  - Error – The scanned product failed due to an error.
- Product Description column – The detailed description of the product.
- Total Eaches column – The total count of eaches scanned for an item.

9. Select the Receive button on the top of the screen to save the receive operations.

   The receive operation is saved. The saved receive operations can be searched by selecting Receive Operations on the side menu.

Tips

Select the Receive and New button on the top of the screen to save the current receive operation and start a new receiving operation.

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