

AcuTrax: Non-Tracked Serial Numbers



Introduction

The purpose of the non-tracked programming is to allow the user to track cylinders (E-medical as an example) that they may not want to track by serial number. These programs will keep track of quantities and lot numbers, but not serial numbers. For example, you will know Customer A has 10 E-Medicals in Lot # 2018-10-19 (YYYY-MM-DD), but you will not know the serial numbers. This is useful when you have a high volume of low value cylinders with lot numbers. **Note:** these programs are in the 2019 version.

Instructions:

Enter the Cylinder Type in the Asset Description File and set the Non Tracked Type to Yes

Asset Descriptions

Cylinder Type: EMEDNT Hardgood

Description: EMEDICAL NON TRACKED

Long Cylinder Type: _____

UN Number: _____ Hazard Class: .00

Weight: .0000 Valve Weight: .00

Class: _____ Category: _____

Number of years between pressure test: 0

Ownership Code: 0 = NONE

Temporary Type: 0 = NONE

Proper Shipping Name: _____

Maintain Volume: Yes No

Track Serial #'s: Yes No

Flammable: Yes No

Default charge code: 0

Default table code: 1

Default cylinder value: .00

Last File Maintenance Date: 10 / 18 / 2018

Months Until Gas Expires: 0

Non Tracked Type? Yes No

Buttons: Cancel, Save, Delete, Exit

AcuTrax v.2019

Customer: 100
DATAWELD
USA

Cylinder Type: EMEDNT

Shipped: 1

Returned: 1

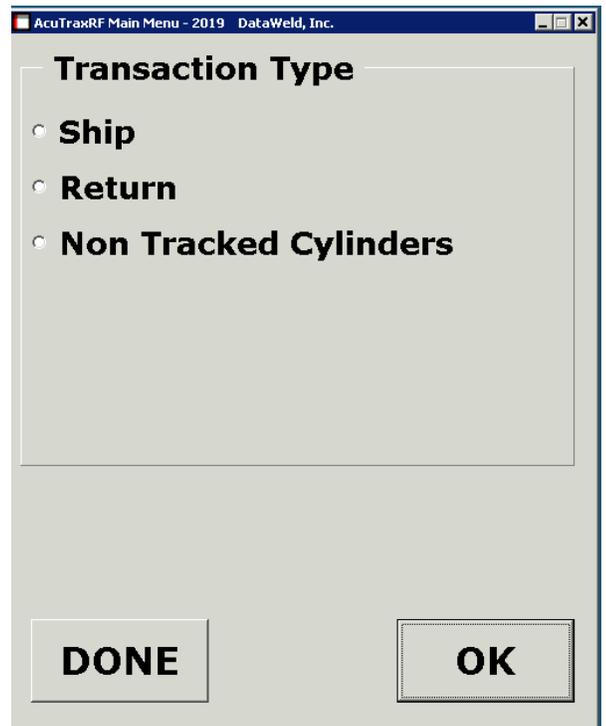
Balance: 0

Buttons: Cancel, Save, Delete, Scan, Exit, <<< Previous Record, Next Record >>>

To get started you can enter balances for a customer, if you know them, using **AC100NTM**. This program can be used to enter the balances for each non-tracked cylinder type for a customer. The recommended way to get started would be to go to the customer site and conduct an audit by counting the number of cylinders in a lot and entering the transaction on the handheld.

To enter a transaction using the mobile device, go to Ships and Returns, then enter the Customer and Invoice numbers. Next, select the Non-tracked Cylinders and click OK. **Note:** DONE will take you out of the program.

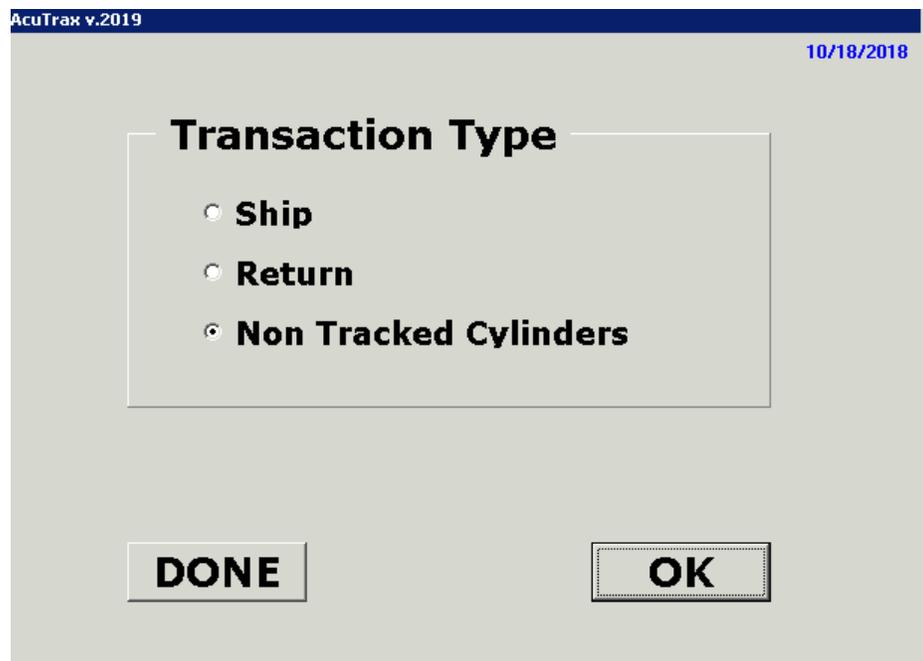
Also, you'll need to have your Support Representative set up an AcuTrax icon to run the program as HANDHELDJ.



Next enter the type of cylinder, enter the ship/return quantity, and then enter the lot number.

Click OK to accept the transaction. At this point, the user can enter another cylinder type or lot number. Otherwise, they should click DONE if they're finished with non-tracked cylinders.

Transactions can also be entered from the AcuTrax menu on the PC using AC200ME. This program makes it possible to manually change transactions. **Note:** the program can be found under Daily Processing > Transactions.



The process is the same in this program as when you enter the transactions on the handheld.

AcuTrax v.2019 10/18/2018

Customer 100
DATAWELD

Invoice DB122727

Cylinder Type EMEDNT
EMEDICAL NON TRACKED

Shipped 0

Returned 1

Lot Nbr. 8765552

DONE **OK**

Once the transactions are entered by using a mobile device or from the pc, the Daily Transaction listing is run and then updated. The program **AC200NTM** can be used to make any corrections. **Note:** this program should be placed on your personal menu.

AC100_Q displays the Non Tracked Assets. **Note:** this program can be placed on your personal menu.

The query shows the customer #, name, cylinder type, shipped, returned, and balance.

AcuTrax Asset Inquiry DATAWELD WELDING SUPPLY

Sort Order: Serial Number

Date Filter: Trans Date: All Dates

Status Filter: Select All

Branch	Asset Type	Serial Number	ID Tag Number	Status	Trans Date	Trans Time	Customer #	Customer Name	Last Loc

	Dock Full	Customer Site	Dock Empty	Being Filled	Lost & Billed	Pressure Test	Return Invalid	Discarded	On Truck	Total
Total	3	2	0	0	0	0	0	0	0	5
Selected	0	0	0	0	0	0	0	0	0	0

Non-Tracked Assets

Customer #	Customer Name	Asset Type	Link to Type	Shipped	Returned	Balance
100	DATAWELD	EMEDNT		1	1	0
Total						0
Selected						0

Select sort order option.

ACLOTNT_Q:

The screenshot shows the 'AcuTrax Non Tracked Cylinder Lot Number' software interface for 'DATAWELD WELDING SUPPLY'. The interface includes a menu bar (File, Edit, Help), a toolbar, and several filter sections: 'Sort Order' (Lot #), 'Date Filter' (Trans Date: All Dates), 'Lot Number Filter' (All Lots, One Lot), 'Asset Type Filter' (All Asset Types, One Asset Type), 'Customer Filter' (All Customers, One Customer), and 'Branch Filter' (All Branches, One Branch). A data table is displayed with columns: Lot Number, Branch, Asset Type, Trans Date, Customer #, Customer Name, Shipped, Returned, Invoice, and PO Number. The table contains two rows of data. A summary table at the bottom right shows 'Total' and 'Selected' counts for Shipped, Returned, and Balance.

Lot Number	Branch	Asset Type	Trans Date	Customer #	Customer Name	Shipped	Returned	Invoice	PO Number
55667788			10/18/2018	100	DATAWELD	1	0	D 00123456	
8765552	LOC1		10/18/2018	100	DATAWELD	0	1	DB122727	

	Shipped	Returned	Balance
Total	1	1	0
Selected	1	1	0

Have questions? Feel free to [send us an email](#), we welcome the questions!

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