

# Inter-company

- [How to scan Normal Intercompany Orders?](#)
- [How to scan POS IC ORDER?](#)
- [How to Receive an Inter-company order?](#)
- [INTERCOMPANY MODULE](#)
- [Assign Operator](#)
- [Packing Confirmation](#)
- [Order Scan](#)
- [POS Used Scan](#)
- [POS Distribution Scan](#)

# How to scan Normal Intercompany Orders?

In an **Intercompany Order**, scanning ensures that the correct products (with IMEI/serial numbers) are linked to the order before stock transfer and system update.

This process happens after assigning operators and before packing confirmation.

---

## Steps

### 1. Go to Intercompany Module

- Navigate to the **Intercompany Order Module**.
  - Select the **Intercompany Order** you want to process.
- 

### 2. Assign Operator

The **Assign Operator** step allocates responsibilities for picking, packing, and shipping. This ensures accountability during intercompany stock movement.

#### Steps:

1. Select the **Intercompany Order**.
2. Click **Assign Operator**.
3. Choose the operator for:
  - Picking
  - Packing
  - Shipping
4. Click **Assign** to confirm.

<https://www.youtube.com/embed/0fmSix1iuEM>

---

### 3. Order Scan Process

1. Click on **Order Scan**.
2. Select the **Intercompany Order**.
3. Click on the **Product**.

4. Choose **Serial Scan**.
5. Scan the **IMEI** and press **Enter**.
  - Repeat until all products are scanned.
6. Click **Save**.
  - A **Box will be created** → select the **Box Dimensions** to store the products.
7. Click **Save** again to confirm.
8. Products are now successfully scanned into the box.

<https://www.youtube.com/embed/RI4vWwsk5z8>

---

## 4. Packing Confirmation

After scanning, products require **Packing Confirmation** before transfer.

### Steps:

1. Go to **Intercompany Order** and click on **Packing Confirmation**.
2. Select the **Order**.
3. Verify that the **Order Quantity** matches the **Scanned Quantity**.
4. Click on **Confirm**.
5. Once confirmed, scanning is completed and the update will reflect in the **Intercompany system & OMS**.

<https://www.youtube.com/embed/oijfFjzWLew>

# How to scan POS IC ORDER?

## 1. POS Distribution Scan

1. In **Customer Order**, click on **POS Distribution Scan**.
2. Select the **Order**.
3. Choose **Serialized** or **Non-Serialized**:
  - **Serialized** → Scan the **IMEI/Serial Number**.
  - **Non-Serialized** → Enter the **SKU Code** and **Quantity**.
4. Click **Save**.
  - A **Box will be created** → select the **Box Size** and click **Save**.

<https://www.youtube.com/embed/fpo9bM7sw28>

---

## 2. POS Used Scan

1. In **Customer Order**, click on **POS Used Scan**.
2. Select the **Order**.
3. Click on **IMEI Scan**.
4. Scan the **IMEI/Serial Number**.
5. The **POS Scan** is now completed.

<https://www.youtube.com/embed/lZo1RetK-20>

---

## 3. Packing Confirmation

1. Go to **Customer Order** and click on **Packing Confirmation**.
2. Select the **Order**.
3. Verify that the **Order Quantity** matches the **Scanned Quantity**.
4. Click **Confirm**.
5. Once confirmed, scanning is completed and the status will **reflect in OMS**.

<https://www.youtube.com/embed/ojffJzWLew>

# How to Receive an Inter-company order?

## Receiving Intercompany Orders (Destination Warehouse)

1. Go to the **Receive** option under **Intercompany Orders**.
2. Select the **Order** to be received.
3. Choose **Serialized** or **Non-Serialized**.
4. Select the scan method:
  - **IMEI Scan**
  - **Box Scan**
  - **2D Scan**
5. Scan the product **IMEI/Serial Numbers** (or boxes, if applicable).
6. Once all products are scanned, click **Done**.
7. The order is now **successfully received** into the destination warehouse.

# INTERCOMPANY MODULE

## How to scan Normal Intercompany Orders?

In an **Intercompany Order**, scanning ensures that the correct products (with IMEI/serial numbers) are linked to the order before stock transfer and system update.

This process happens after assigning operators and before packing confirmation.

---

### Steps

#### 1. Go to Intercompany Module

- Navigate to the **Intercompany Order Module**.
  - Select the **Intercompany Order** you want to process.
- 

#### 2. Assign Operator

The **Assign Operator** step allocates responsibilities for picking, packing, and shipping. This ensures accountability during intercompany stock movement.

##### Steps:

1. Select the **Intercompany Order**.
2. Click **Assign Operator**.
3. Choose the operator for:
  - Picking
  - Packing
  - Shipping
4. Click **Assign** to confirm.

<https://www.youtube.com/embed/0fmSix1iuEM>

---

### 3. Order Scan Process

1. Click on **Order Scan**.
2. Select the **Intercompany Order**.
3. Click on the **Product**.
4. Choose **Serial Scan**.
5. Scan the **IMEI** and press **Enter**.
  - Repeat until all products are scanned.
6. Click **Save**.
  - A **Box will be created** → select the **Box Dimensions** to store the products.
7. Click **Save** again to confirm.
8. Products are now successfully scanned into the box.

<https://www.youtube.com/embed/RI4vWwsk5z8>

---

### 4. Packing Confirmation

After scanning, products require **Packing Confirmation** before transfer.

#### Steps:

1. Go to **Intercompany Order** and click on **Packing Confirmation**.
2. Select the **Order**.
3. Verify that the **Order Quantity** matches the **Scanned Quantity**.
4. Click on **Confirm**.
5. Once confirmed, scanning is completed and the update will reflect in the **Intercompany system & OMS**.

<https://www.youtube.com/embed/ojFjzWLew>

# How to scan POS IC ORDER?

# 1. POS Distribution Scan

1. In **Customer Order**, click on **POS Distribution Scan**.
2. Select the **Order**.
3. Choose **Serialized** or **Non-Serialized**:
  - **Serialized** → Scan the **IMEI/Serial Number**.
  - **Non-Serialized** → Enter the **SKU Code** and **Quantity**.
4. Click **Save**.
  - A **Box will be created** → select the **Box Size** and click **Save**.

<https://www.youtube.com/embed/fpo9bM7sw28>

---

# 2. POS Used Scan

1. In **Customer Order**, click on **POS Used Scan**.
2. Select the **Order**.
3. Click on **IMEI Scan**.
4. Scan the **IMEI/Serial Number**.
5. The **POS Scan** is now completed.

<https://www.youtube.com/embed/lZo1RetK-20>

---

# 3. Packing Confirmation

1. Go to **Customer Order** and click on **Packing Confirmation**.
2. Select the **Order**.
3. Verify that the **Order Quantity** matches the **Scanned Quantity**.
4. Click **Confirm**.
5. Once confirmed, scanning is completed and the status will **reflect in OMS**.

# How to Receive an Inter-company order?

## Receiving Intercompany Orders (Destination Warehouse)

1. Go to the **Receive** option under **Intercompany Orders**.
2. Select the **Order** to be received.
3. Choose **Serialized** or **Non-Serialized**.
4. Select the scan method:
  - **IMEI Scan**
  - **Box Scan**
  - **2D Scan**
5. Scan the product **IMEI/Serial Numbers** (or boxes, if applicable).
6. Once all products are scanned, click **Done**.
7. The order is now **successfully received** into the destination warehouse.

# Assign Operator

The **Assign Operator** step allocates responsibilities for picking, packing, and shipping. This ensures accountability during intercompany stock movement.

## Steps:

1. Select the **Intercompany Order**.
2. Click **Assign Operator**.
3. Choose the operator for:
  - Picking
  - Packing
  - Shipping
4. Click **Assign** to confirm.

# Packing Confirmation

After scanning, products require **Packing Confirmation** before transfer.

## Steps:

1. Go to **Intercompany Order** and click on **Packing Confirmation**.
2. Select the **Order**.
3. Verify that the **Order Quantity** matches the **Scanned Quantity**.
4. Click on **Confirm**.
5. Once confirmed, scanning is completed and the update will reflect in the **Intercompany system & OMS**.

# Order Scan

## Order Scan Process

1. Click on **Order Scan**.
2. Select the **Intercompany Order**.
3. Click on the **Product**.
4. Choose **Serial Scan**.
5. Scan the **IMEI** and press **Enter**.
  - Repeat until all products are scanned.
6. Click **Save**.
  - A **Box will be created** → select the **Box Dimensions** to store the products.
7. Click **Save** again to confirm.
8. Products are now successfully scanned into the box.

# POS Used Scan

## POS Used Scan

1. In **Customer Order**, click on **POS Used Scan**.
2. Select the **Order**.
3. Click on **IMEI Scan**.
4. Scan the **IMEI/Serial Number**.
5. The **POS Scan** is now completed.

# POS Distribution Scan

## POS Distribution Scan

1. In **Customer Order**, click on **POS Distribution Scan**.
2. Select the **Order**.
3. Choose **Serialized** or **Non-Serialized**:
  - **Serialized** → Scan the **IMEI/Serial Number**.
  - **Non-Serialized** → Enter the **SKU Code** and **Quantity**.
4. Click **Save**.
  - A **Box will be created** → select the **Box Size** and click **Save**.