



*CipherLab RS-3X Android*  
**Order Entry Application**  
**STARTING AN ORDER**



Technical Support  
469-595-0409

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## Android Operation

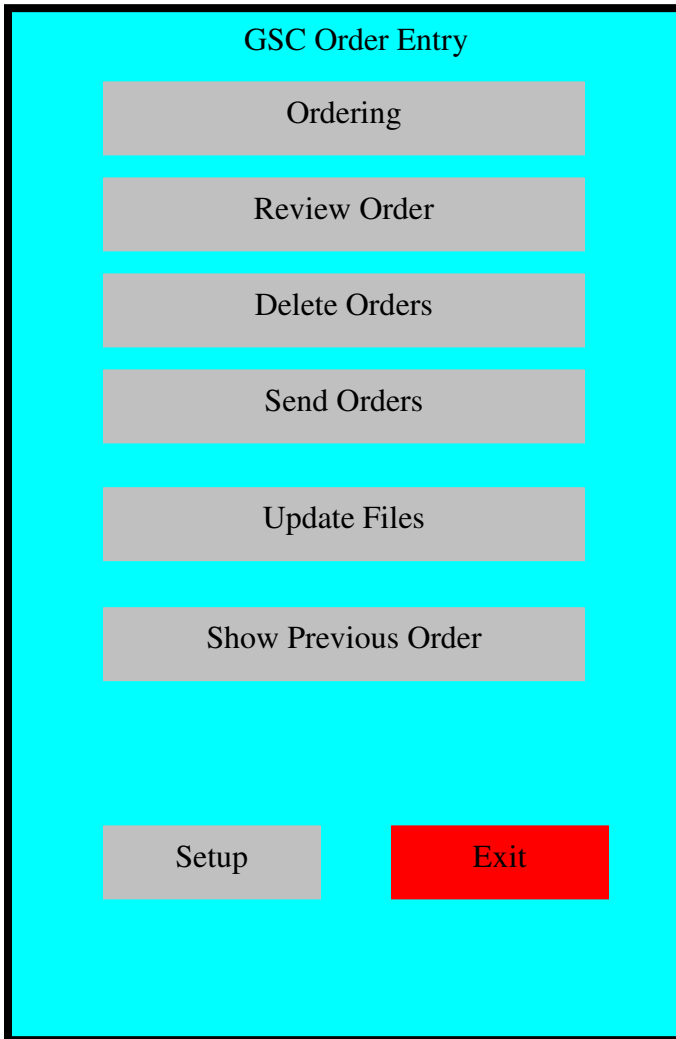


# ORDER ENTRY MAIN MENU

## **STARTUP:**

*When you receive the Android device go to **ANDROID SETTINGS**.*

- 1. Select **NETWORK & INTERNET***
- 2. Select your router and enter the password.*
- 3. Start the GSC application and select **UPDATE FILES** to test your connection.*
- 4. Unit is ready to start an order.*



**To Start an Order Tap Ordering**

**To Review an existing order Tap Review Order**

**To delete a old order or an existing order tap Delete Orders**

**To SEND your Order to GSC Tap Send Orders**

**To update your Order Book Tap Update Files**

**To review a previous order Tap Show **\*\*Previous Order****

**\*\* A Previous Order can be reset to a New Order, modified and sent.**

**NOTE – Setup button is for Admin setup only**

# STARTING AN APPLICATION

Order Type	Value
<b>ORDERS</b>	<b>1</b>
LABELS	2
CREDITS	3
ITEM CHECK	5
SURVEY ITEMS	6
CRITICAL ITEMS	7
CHECK IN	8

Accept

Exit

Tap the desired application  
and **ACCEPT**

# STARTING AN ORDER

ITEM

ORDERS AVG=ON      QTY      CUR

897660	+	4	-	
--------	---	---	---	--

PK = 000005 SZ = .47 OZ  
SKOAL BANDIT-MINT CANS  
Cost = 25.03 Retail = 6.69  
GM% = 25 RTN = N

**Item Search**      **Review**

**Accept**      **Cancel**

**Exit**      **Key Qty**

1. Scan a barcode or manually enter an item code.
2. Select **ACCEPT** if manually entering a number. Repeat scanning the same item will increment the QTY.
3. Scan the next barcode and the previous item will auto record.
4. If you have scanned your last item, make sure you **ACCEPT** to record the last item.
5. If you need a large Quantity touch the Key Qty and manually enter the quantity, then SAVE. If a HIGH QTY WARNING message is displayed, touch Yes or NO to continue.

**NOTE-**

Use **Item Search** if no item number or UPC are available.

**\*\*\*SEE ITEM SEARCH SECTION\*\*\***

To review your order Select **REVIEW**.

To Search for an item by description Select **ITEM SEARCH**.

To **DELETE** an item in Review mode **Change QTY to zero**.

# REVIEW AN ORDER

Item	Qty	Desc
646174	1	Skoal LC Citrus Cans
004937	3	Skoal LC Cherry Cans
294512	3	Skoal LC Berry Cans
454751	1	Skoal LC Apple Blend
004897	1	Skoal FC Wntgn Cans
897744	5	Skoal Bandit-Wntgn
897660	3	Skoal Bandit Mint
202648	3	Redwood FC Natural
958991	3	Red Seal LC Wnt Cans
247536	2	Red Seal LC Straight
332783	1	Red Seal LC Natrl Can
058669	4	Skoal Xtra Pouch Mint

**Accept**

**Exit**

**Editing The Order in Review Mode**

Touch the item number to edit and **ACCEPT**.

Item

Qty

SKOAL BANDIT-WNTGN CANS

ENTER ZERO QTY TO DELETE ITEM

**Exit**

Enter Quantity And Touch Save

6

1	2	3
4	5	6
7	8	9
0	Back Space	Clear

**Save**

**Cancel**

Exit to Return To Order Items

# ITEM SEARCH

Item	Desc	Pk	Size
181289	Libby Vienna Sausage	00	4.6oz
181347	Libby Vienna Sausage	00	4.6oz
181370	Libby Vienna Sausage	00	4.6oz
183798	Libby Vienna Sausage	00	4.6oz
322214	Libby Corn Cream Sty	00	10.6
990473	Libby Pumpkin Filling	00	150z

Records 6

Description + Category

**Search**   **Accept**   **Exit**

Touch Item to select  
Then touch **ACCEPT**

# UPDATE FILES

VERSION CHECK

STATUS

ITEM FILE =180000TX
LOC =Jan 15 03:44
REM=Jan 21 17:13
HTTP GET RETAIL/180000TX
Version set to Jan 21 17:13
Updating Item db 07:15:25
Update Complete 07:15:26
ITEMF Deleted
-----Complete-----

Start Transmission

EXIT

UPDATE FILES

TO UPDATE THE LATEST PRICE BOOK, SELECT "UPDATE FILES"

**SEE MAIN MENU SECTION**



# SEND ORDER

SEND ORDER + VERSION CHECK

Status

HTTP: 208.180.180.101
POST kalipso=KAL000660.0122
Items=412+Qty=2348+Cost=1804.67
CONF#=18545
UPDATE PREV ORDERS
DELETE ORDERS
Update Complete 16:03:00
-----Complete-----

Start Transmission

EXIT

## ORDER SENT SUCCESSFULLY

- Total Items, Total Pieces and Cost are displayed.
- Confirmation Number
- Order is stored as a previous order. A **Previous Order** can be reset to a "**New Order**", modified and sent.
- System checks if ORDER BOOK is up to date.

# LABEL ORDER



**Label order program operates exactly like Order Entry, no further instructions are require**

# CREDITS

Enter Invoice

---

Invoice

Reference

---

**Save** **Exit**

Enter Invoice number

Enter Reference number  
(Optional)

ITEM

CREDITS		QTY	CUR
897660	+	4	-

PK = 000005 SZ = .47 OZ  
SKOAL BANDIT-MINT CANS  
Cost = 25.03 Retail = 6.69  
RTN = N

Pulling Error (Mis-Pick)

Inv. = 1234567

**Item Search** **Get Picture**

**Accept** **Review**

**Exit** **Key Qty**

1. Scan a barcode or manually enter an item code.
2. If you need a large Quantity touch the Key Qty and manually enter the quantity, then SAVE.
3. Item Search and Review operate the same as Order Entry.
4. Make sure to Touch the ACCEPT for the last Item before Exiting.

NOTE-  
Use **Item Search** if no item number or UPC are available.

**\*\*\*SEE ITEM SEARCH SECTION\*\*\***

# ITEM CHECK

Item Check application is a simple way to get information about a certain Item.



**Touch the “Get Picture” to receive a picture for the product.**

**NOT ALL PICTURES MAY SHOW UP, PICTURE LIBRARY IS IN PROCESS**