

Authorization

Overview

The Warehouse Management module Unit Identification Code (UIC) Authorization process provides the ability to manage assets to an authorized quantity by UIC/STOCK NBR and LIN/TAMCN.

Navigation

Customer MGMT > UIC > Authorization > UIC Authorization page

Procedures

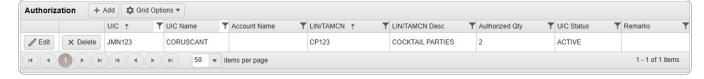
Search for an Authorization

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting at any point of this procedure returns all fields to the default "All" setting.

1. In the Search Criteria box, narrow the results by entering one of the following optional fields.



2. Select Search . The results display in the UIC Authorization Grid.







Add an Authorization

Navigation

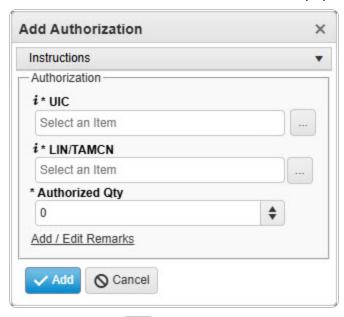
Customer MGMT > UIC > Authorization > + Add > Add Authorization pop-up window

Procedures

Add an Authorization

Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select + Add . The **Add Authorization** pop-up window appears.



A. Use or to assist with the UIC field entry. This is a 6 alphanumeric character field.

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- **B.** Use or to assist with the LIN/TAMCN entry. This is a 10 alphanumeric character field.
- **C.** Use to choose the Authorized QTY.
- 2. Select Add Authorization pop-up window closes, and the new authorization appears at the top of the grid, highlighted in green.



Unclassified





Update an Authorization

Navigation

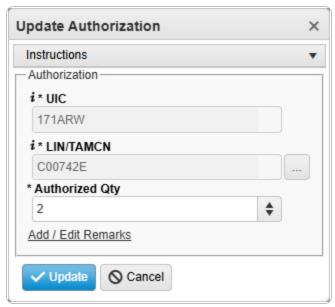
Customer MGMT > UIC > Authorization > Edit | > Update Authorization pop-up window

Procedures

Update an Authorization

Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select Ledit . The **Update Authorization** pop-up window appears.



- **A.** Verify the UIC.
- **B.** Update the LIN/TAMCN, using or to assist with the revised identifier. *This*



is a 10 alphanumeric character field.

- **C.** Update the Authorized QTY, using to choose the revised amount.
- 2. Select . The **Update Authorization** pop-up window closes, and the revised authorization appears highlighted in green.



Delete an Authorization

Navigation

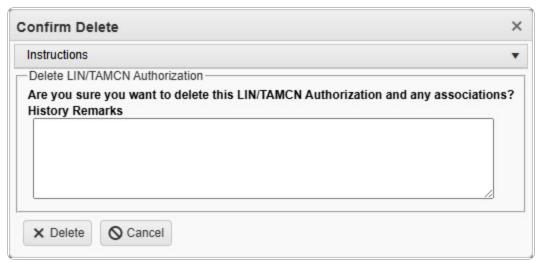
Customer MGMT > UIC > Authorization > Confirm Delete (Delete LIN/TAMCN Authorization) pop-up window

Procedures

Delete a LIN/TAMCN Authorization

Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select next to the desired record. The Confirm Delete (Delete LIN/TAMCN Authorization) pop-up window appears.



2. Select Note that the Confirm Delete (Delete LIN/TAMCN Authorization) pop-up window closes, is removed from the grid.