



**SAGE MAS 90 SAGE MAS 200**

**BAR CODE**

**REPORTS**

- Bar Code Lot/Serial Labels
- Bar Code Inventory Receipt Labels
- Bar Code Purchase Order Receipt Labels
- Bar Code Purchase Order Receiver Printing
- Bar Code Sales Order Printing
- Bar Code Sales Order Picking Sheet
- Bar Code Bill of Materials Picking Sheet
- Bar Code Production Labels
- Import Transactions Error Log



The Bar Code module coupled with Scanco's Bar Code suite, allows Sage MAS 90 and Sage MAS 200 ERP customers to automate their supply chain operations. You can collect data more quickly than ever before, and warehouse and shipping and receiving staff can record bar coded items using completely portable radio frequency (RF) devices.

You can gather, validate, and verify an array of data in this way—not only inventory counts, but also quantities, item numbers, and lot and serial numbers of goods shipped and goods received.

Instead of time-consuming manual data entry, the data can be easily imported from the bar code hardware and brought into your Sage MAS 90 or 200 database for processing. The advanced features in Bar Code can virtually eliminate data entry errors, such as shipping the wrong product to customers. In addition, the Bar Code module can automate procedures for dozens of employees, and many businesses discover that bar coding pays for itself with the very first use.

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# Sage MAS 90 and Sage MAS 200

## Bar Code

*“Currently only the serial numbers of each boat are bar coded in the system. In the near future, all parts will have bar codes, which will enable us to process more orders with the same staff.”*

Bill Baldwin, Vice President  
Hobie Cat Company

### FEATURES

<b>Bar Code Printing</b>	Bar codes can be printed in either Bar Code 39 or Bar Code 128 format, and can be set up to print to as many as 10 separate printers.
<b>Unattended Data Import</b>	With the click of a button, data transactions are automatically imported to the Sage MAS 90 or 200 database from the RF unit. Once imported, inventory, purchase order receipts, sales order invoice, bill of material assembly/disassembly, and other transactions are processed using standard Sage MAS 90 and 200 procedures.
<b>Import Inventory Transactions</b>	Inventory sales, issues, transfer, and receipt information is imported into Inventory Transaction Entry. Physical count information is imported into Physical Count Entry. Once imported, transactions can be edited and updated.
<b>Import Purchase Order Transactions</b>	Receiving information is imported into Receipt of Goods/Invoice Entry. Once imported, transactions can be edited and updated.
<b>Import Sales Order Transactions</b>	Shipping information is imported into either Sales Order Invoice Data Entry or Shipping Data Entry. Once imported, invoices can be modified and printed prior to updating. And using Shipping Data Entry, integration with StarShip is just a click away.
<b>Inventory, Purchase Order, Sales Order Inquiry</b>	You can inquire at any time regarding the status of all inventory items, open purchase orders, and sales orders.
<b>Receipt/Invoice History Inquiry</b>	View summary and detailed receipt/invoice information, including header information and line item detail.
<b>Customer or Vendor Inquiry</b>	Vital information for any specific customer or vendor can be quickly reviewed.
<b>Label Printing</b>	Bar code printing is available for lot and serial, inventory receipt, purchase order receipt labels, and BOM production labels.
<b>Purchase Order Receiver Printing</b>	A bar coded purchase order (receiver) can be printed for use during receipt of goods. Bar coded purchase order numbers, item numbers, and quantities are printed to be scanned as goods are received. The bar coded receiver makes it possible to receive items that have not previously been bar coded.
<b>Sales Order Printing</b>	A bar coded sales order can be printed for use during shipping. Bar coded sales order numbers, item numbers, and quantities are printed and can be scanned as goods are shipped. When used in conjunction with a bar code label, you can verify that the item shipped matches the item number on the sales order.
<b>Picking Sheet Printing</b>	A bar coded picking sheet can be generated for use during shipping. Bar coded sales order numbers, item numbers, and quantities are printed and can be scanned as goods are shipped.
<b>Automatic Accumulation of Counts</b>	If you scan additional quantities of an item previously scanned, the Inventory Physical Count quantity will be accumulated rather than overridden.
<b>Job Cost Integration</b>	Job numbers and cost codes can be entered on the handheld computer for inventory issue transactions and imported into Inventory Transaction Entry.
<b>Accounts Payable Invoice Numbers</b>	Accounts payable invoice numbers can be entered on the handheld computer for purchase order receipts and imported into Receipt of Goods/Invoice Entry.
<b>Alias Item Support</b>	When information is imported into Receipt of Goods/Invoice Entry from Import Purchase Order Transactions and the item number is not found in the inventory file, the Alias Item number file in inventory is searched.
<b>Automatic Bill of Materials Import</b>	Eliminate tedious entry of serial or lot numbers into Bill of Materials Production Entry and Disassembly Entry by scanning the information from bar code labels.