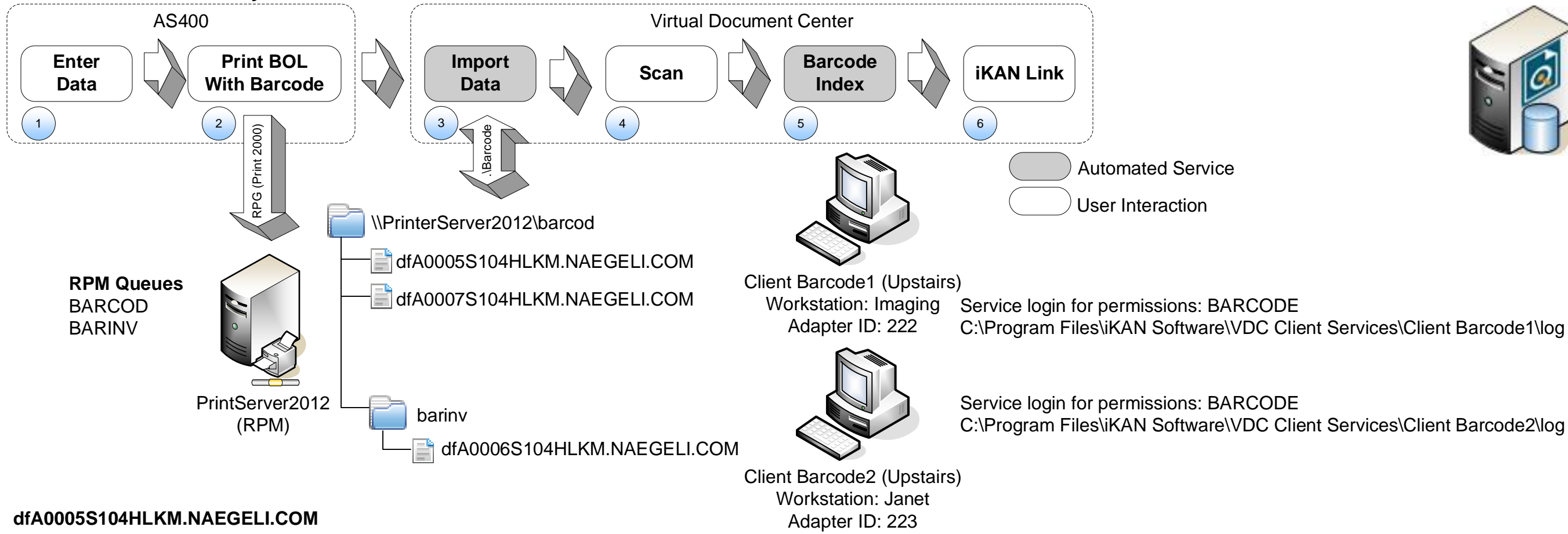


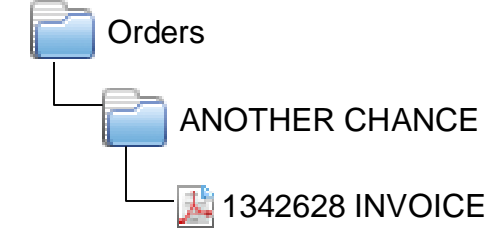
# Naegeli Point Forward Architecture

## Point Forward Summary



## Document Hierarchy

\\Orders\Customer Name\Order #\_Document Type



Note: For Browse, objects will be displayed in descending order based on the modified date in order to display most recent orders first.

## Order Category

Order #: 1342628  
 Customer #: 20412  
 Customer Name: ANOTHER CHANCE  
 Pickup Date: 08/30/2005  
 Delivery Date: 09/14/2005  
 Item Description: 624 JOHN DEERE LOADER  
 Document Type: ORDERS

## Document Types

INVOICE

### dfA0005S104HLKM.NAEGELI.COM

ORDER\_NUM|CUSTOMER\_NUM|CUSTOMER\_NAME|PICKUP\_DATE|DELIVERY\_DATE|ITEM\_DESC|DOCUMENT\_TYPE|PRINT\_FLAG  
 1342628|20412|ANOTHER CHANCE|08/30/2005|09/14/2005|624 JOHN DEERE LOADER|INVOICES|N

### dfA0006S104HLKM.NAEGELI.COM

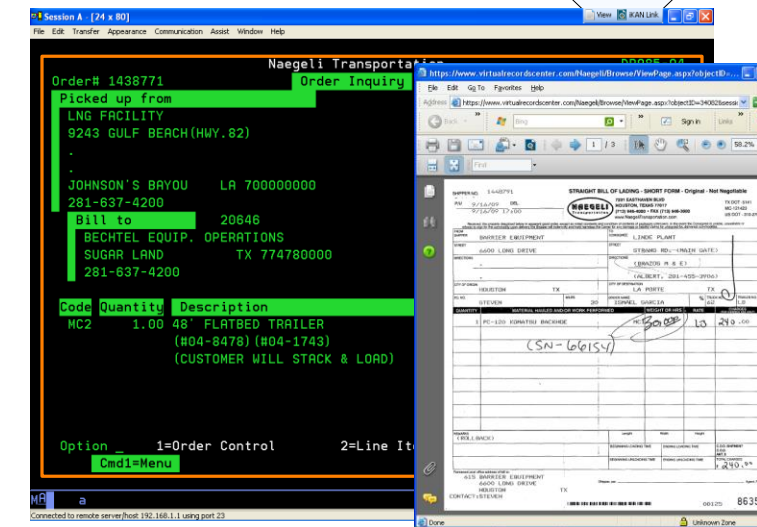
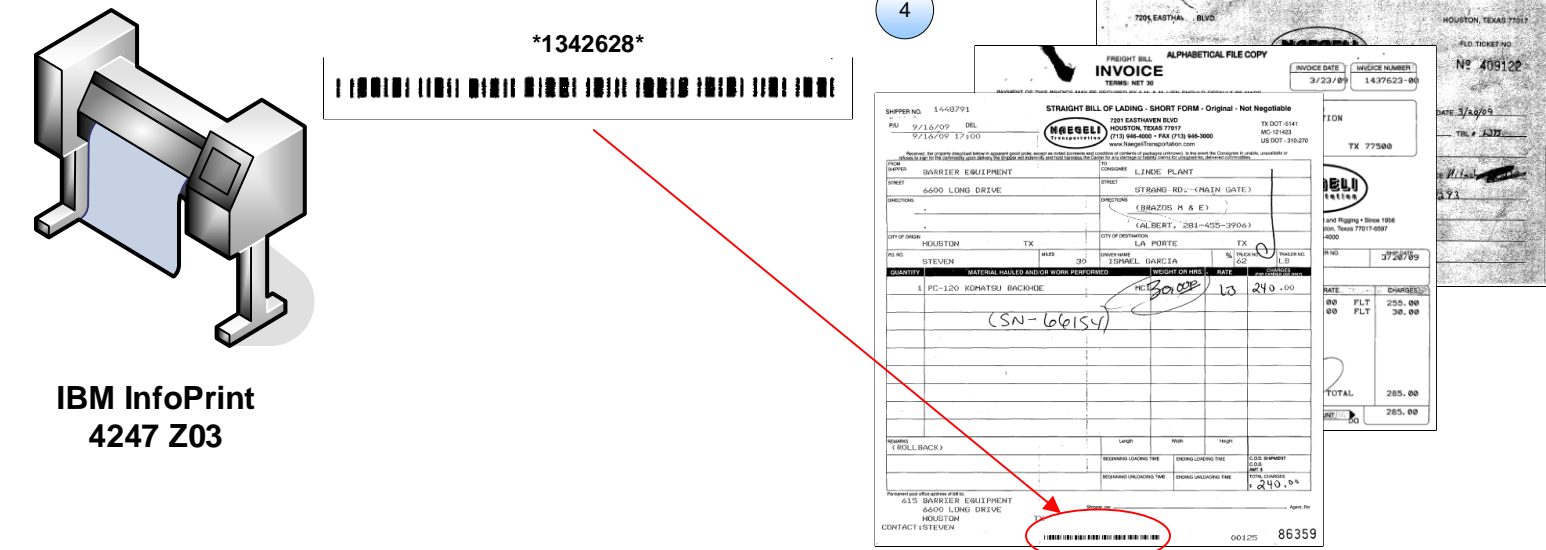
ORDER\_NUM|CUSTOMER\_NUM|CUSTOMER\_NAME|PICKUP\_DATE|DELIVERY\_DATE|ITEM\_DESC|DOCUMENT\_TYPE|PRINT\_FLAG  
 1342628|20412|ANOTHER CHANCE|08/30/2005|08/30/2005|INVOICES|N



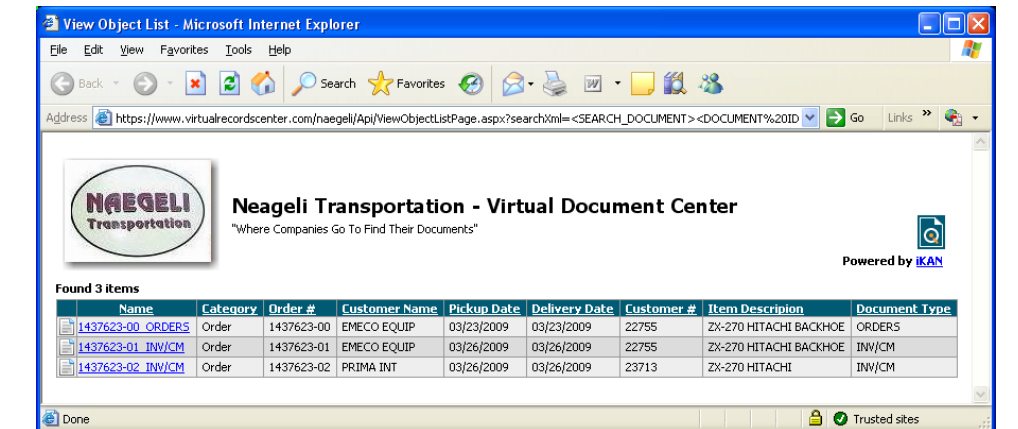
User: InfoDispatch  
 Keywords: order, document

AS400 Screens
Order Inquiry
Customer Inquiry
Settlement Inquiry
Contractor / Driver Inquiry
Previously Issued Invoice Display

## BOL With Barcodes



6c



6d

## Point Forward Overview

### 1. Enter Data

From the AS400 screen, the bill of lading information is entered.

### 2. Print BOL with Barcode

a. From the AS400 screen, the bill of lading containing the invoice barcode is printed using Print 2000 and an IBM InfoPrint 4247 Z03 printer.

b. RPG code creates a pipe delimited text file for the invoice containing two lines:

Header: ORDER\_NUM, CUSTOMER\_NUM, CUSTOMER\_NAME, PICKUP\_DATE, DELIVERY\_DATE, ITEM\_DESC, DOCUMENT\_TYPE, PRINT\_FLAG

Data: 1342628|20412|ANOTHER CHANCE|08/30/2005|09/14/2005|624 JOHN DEERE LOADER|INVOICE|N

Note: If an item description contains multiple lines, a semicolon (;) is used for line separation.

i.e. 624 JOHN DEERE LOADER;CRANE

c. PRINT\_FLAG is set to N to indicate a barcode label should not be printed.

### 3. Import Data

a. Client Barcode Service on the workstations poll the batch type directory for invoice text files to process.

b. When an invoice text file is encountered, information is parsed and uploaded to the VDC.

c. Barcode label is not printed since the PRINT\_FLAG is set to N.

Note: VDC Client Services are installed on two workstations and authenticate to PrintServer directories using BARCODE service login.

Client Barcode1 (Upstairs) polls the \\PrintServer2012\barcod directory.

Client Barcode2 (Upstairs) polls the \\PrintServer2012\barcod\barinv directory.

### 4. Scan

- Driver picks up barcoded BOL and performs delivery.
- Delivery documents are returned to scan operator.
- Scan operator interleaves barcoded BOL in front of the invoice, permits, and supporting documentation.
- BOL barcode is used for document separation and order identification.
- Documents are scanned and reviewed to ensure that each document starts with a barcoded BOL.
- Batch is saved and uploaded to the VDC.

### 5. Barcode Index

- List of documents in the barcode index queue is obtained.
- For each document, the barcode value is used retrieve the index metadata.
- Folder path and document name are obtained using the index metadata and the document is indexed.

### 6. iKAN Link

- From the AS400 screen, the View button is clicked.
- The order number is obtained from the screen using keywords and a search is performed.
- If one document is found, the image is displayed.
- If multiple documents are found, a list of documents is displayed.

