CGI Advantage® 4

Mobile Administration Guide

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1 Overview

This guide is intended to explain and demonstrate some of the features of the CGI Advantage mobile application. The Advantage mobile application uses the same metadata structure, authentication, business logic, and programing paradigm as the Advantage 4 web application.

2 Configuration

This section includes the following topics on configuring the Advantage mobile application:

- How to customize the Home Page Icon and Application Name
- How to add a launch icon for the Advantage mobile application
- Extensibility
- Browser Support
- How to customize Splash Screen Image

2.1 How to customize the Home Page Icon and Application Name

The following steps should be followed to customize the home page icon and application name for the mobile application:

1. Replace the set of icons provided by the UX team for the particular application and name them as HomeScreenIcon-YxY, where Y is the image width and height. For example, HomeScreenIcon-48x48 in the following folder:

   VLSComponents\Classes\advantage.ear\advantage.war\advantage\Advantage4Mobile\images

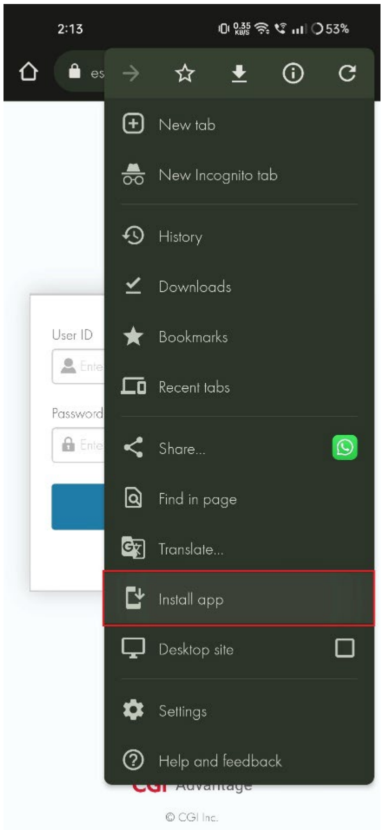
2. To change the application name, there is a property named '**name'** in manifest.json (**VLSComponents\Classes\advantage.ear\advantage.war\advantage\Advantage4Mobile\manifest\manifest.json**). Replace the name value with the desired application name. For example, for VSS if you want to set the application name to VSS Advantage then pass **"name":"VSS Advantage"**.

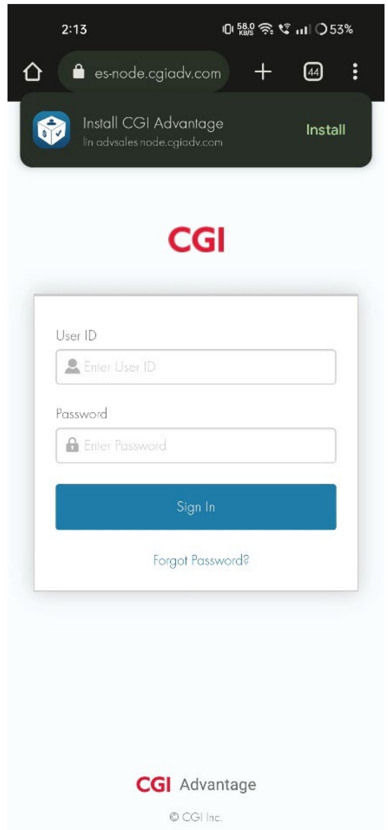
2.2 How to add a launch icon for Advantage mobile

2.2.1 Android Device

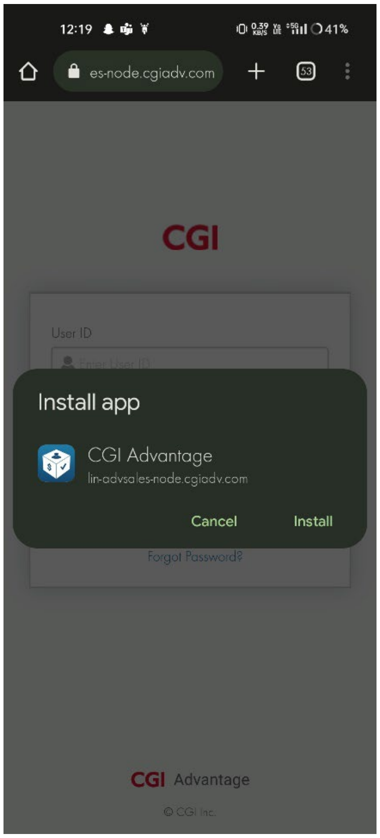
1. Open the URL address of the CGI Advantage mobile application in the Chrome browser on your mobile device.

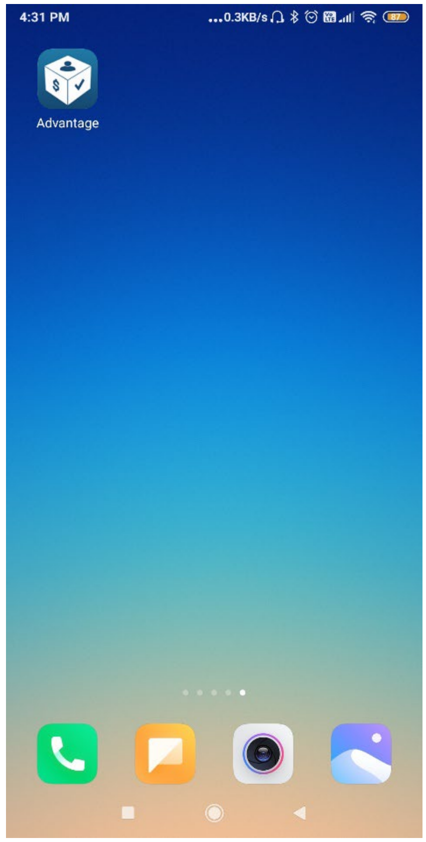
2. Open your browser's options and select Install Application, or select the Pop-up banner Install CGI Advantage and select Install.





3. Click on Install to install the Application.

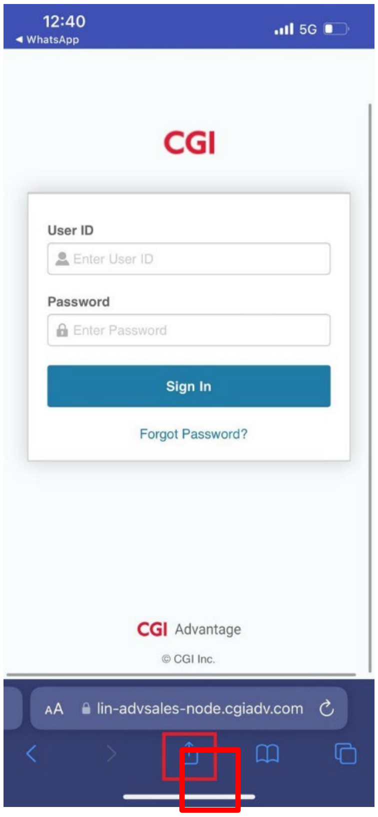




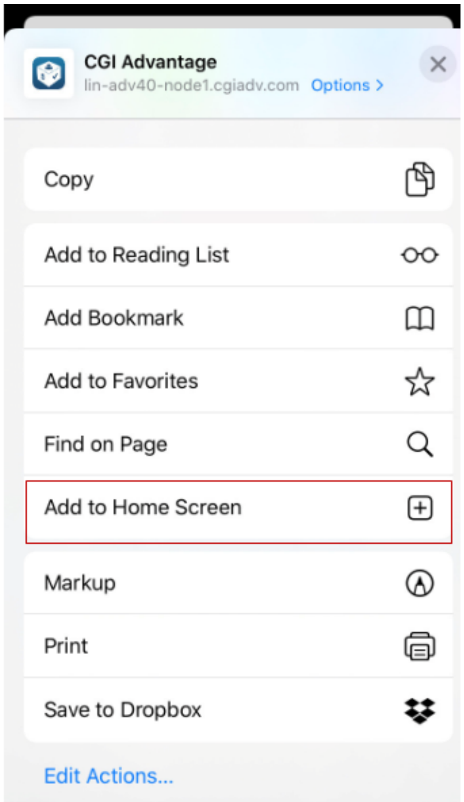
4. You can then launch the Advantage mobile application login page by selecting the icon added to your home screen on your mobile device.

2.2.2 iOS Device

1. Open the URL address of the CGI Advantage mobile application in the Safari browser on your mobile device and select the share icon.



2. Select the **Add to Home Screen** option.



3. You can specify a unique name for Advantage (if desired), then select the **Add** link to add the launch icon to your home screen.

4. You can then launch the Advantage mobile application login page by selecting the icon added to your home screen on your mobile device.

2.3 Extensibility

Site-wide extensions for the Advantage 4 web application will carry forward to the mobile application, and there are no separate extensions needed for the mobile application. The mobile application uses the default business role assigned to the user, and you cannot change your business role from the mobile application.

2.4 Browser Support

The Advantage mobile application supports the following browsers:

- iOS / Safari – 11.3 and above (iOS version independent)
- Android / Chrome – 80 and above (Android version independent)

2.5 Mobile Feature Flag Configuration

The Mobile Feature Configuration (mobile_features.conf) file includes the following parameters with an **enabled** property that turns the associated feature on or off in the application. In order to use the associated feature, the **enabled** property must be set to *true* and the application must be bounced.

Parameter	Default Value	Parameter Description
timeinout	false	This parameter allows sites to show the Time In Out icon on mobile timesheets.
loadingBarMobile	true	This parameter allows sites to show the progress bar when a user performs any application action in the mobile application.
quickentry	false	This parameter allows a site to display the quick entry option when creating a timesheet in the mobile application.
totalGridRowsToFetch totalGridRowsCount	20	The totalGridRowsToFetch parameter displays the total number of grid rows in the mobile application, based on the value of the totalGridRowsCount property.

2.6 How to customize Splash Screen Image

1. Replace the Site Branding image with the name **SplashScreen_logo_512x512** in the following folder: VLSComponents\Classes\advantage.ear\advantage.war\advantage\Advantage4Mobile\images
2. Application bounce is required to see the latest changes.

3 Limitations

The CGI Advantage mobile application does not support the uploading of attachments via the approval widgets. Attachments can be uploaded via the CGI Advantage web application.

Approval widgets in the mobile application does not show approval level 0 records.

4 Mobile Functionality

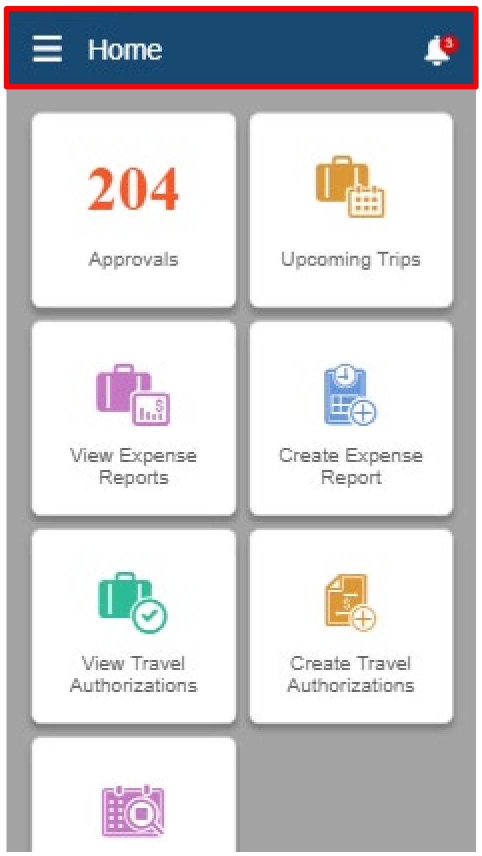
The CGI Advantage mobile application supports the following navigation options:

- Global
- Primary
- Home Page
- Features

4.1 Global Navigation

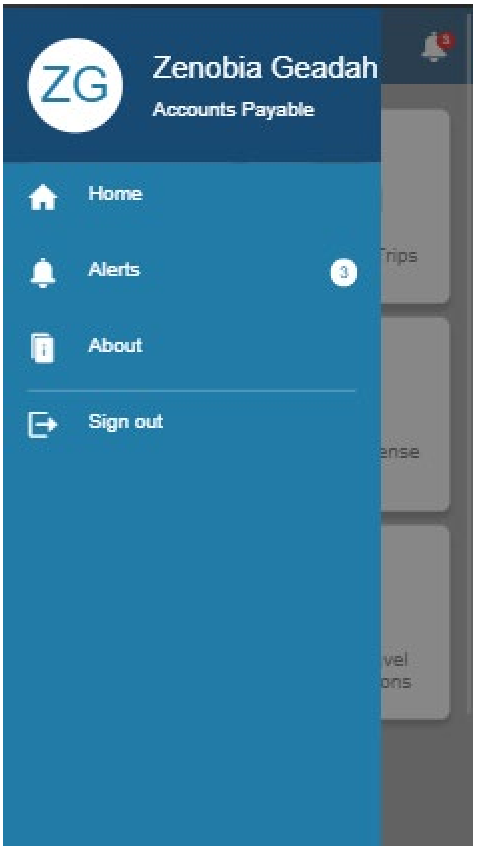
The Global Navigation bar is available at the top of the mobile application's browser window and provides access to the alerts feature in Advantage as shown below in the red highlighted area.

- Alerts Icon - Displays a list of unread alerts and allows you to navigate to the Alerts page where you can view all current alerts.



4.2 Primary Navigation

Each default business role is intended to have some amount of navigation available from the Primary Navigation (that is, the left panel), via the hamburger menu icon.



- Home Page - Transitions you to your home page for your default business role.
- Alerts - Displays a list of unread alerts and allows you to navigate to the Alerts page where you can view all current alerts.
- About - This link opens a window that provides the release number for the Advantage mobile application along with copyright information.
- Sign out - You can log out of the Advantage mobile application by selecting the Sign out link.

4.3 Home Page

The default mobile home page for the mobile application displays all the mobile functions that are currently supported. Each function is represented as a quick link. The quick links the user sees on the home page is based on their default business role. If the functionality is currently mapped to the user's default business role, then the quick link will appear. If it is not mapped to the user's default business role, it will not appear.

Home Page Configuration (HOMEPG) can be used to configure the mobile home page to associate functionality in the form of mobile widgets and quick links. Only those functions that are associated to a mobile home page through the Workspace tab of Home Page Configuration will appear. If the Workspace layout is not defined then the default mobile home page will be provided by the system.

4.4 Features

The following features are available in the CGI Advantage mobile application, refer to each section for information on the functionality available for each feature:

- Approvals
- Timesheet
- View Leave Balance
- Work Schedule
- Travel and Expense Management
- Inventory Features

4.4.1 Approvals

Workflow is transaction approval processing, whereby transactions are optionally routed through CGI Advantage to users (or groups of users) for review/approval prior to finalizing the transaction. Each Advantage application (Administration, Financial, Human Resource Management, and Performance Budgeting) has an Approvals quick link that can be accessed via the home page, which navigates the user to the Approvals page. The Approvals pages are the interaction point between approvers and worklist items.

The approvals page initially shows all worklist items assigned to you and all worklist items assigned to your role worklists. A count of all items is also displayed (for example, **All (15)** is displayed if the total count assigned to you and your role worklists is 15). You can select the filter drop-down arrow next to the count to select a specific role worklist and only worklist items assigned to the role worklist selected are displayed along with the count of items for that role worklist.

Note: It is recommended to keep count of worklist items to be displayed on the Worklist widget less than 50 to avoid potential performance impacts. This is configured via the totalGridRowsCount property in the worklist.conf file, and the default value is 20.

Each card displayed in the approvals quick link shows the individual item waiting for the user to perform an approval action. Certain primary actions (such as Reject All and Approve) are performed directly on an individual card in the Advantage mobile application.

There are also a number of actions available from the card level menu in the Advantage mobile application.

- Take Task
- Return Task
- Comments
- Reject
- Cancel

Attaching files to a transaction comment is not currently supported in the Advantage mobile application. Other worklist actions are available in the web application that are not available in the Advantage mobile application.

4.4.2 Timesheet

Timesheet features (Create Timesheet and View Timesheet) are available in the Advantage mobile application. Most of the functions available in the Advantage web application are also available in the mobile application, with a few exceptions noted below.

4.4.2.1 Create Timesheet

The following differences exist in the mobile application in regards to creating a timesheet:

- The Daily Activity, Other Activity and Equipment Usage tabs are not available in the mobile application. These details must be entered via the web application.
- The Proxy Timesheet functionality is not supported by the mobile application.
- The Timesheet versioning functionality is not supported by the mobile application.

4.4.2.2 View Timesheet

In the Advantage mobile application, users can see timesheets for the previous three months based on the current system date. Timesheets older than the previous three months can only be viewed via the web application. Timesheets with a status of Pending and Final open in read-only mode. The user can only modify timesheets that are in the Draft state.

4.4.3 View Leave Balance

Users will be able to view their leave balance using the View Leave Balance quick link. Users can select the applicable Appointment by selecting the Appointment drop down; the Title associated with the appointment is displayed as part of the Appointment. The Leave Category along with the code and the balance in hours is displayed for the configured available balance.

4.4.4 Work Schedule

Users will be able to view their work schedule overview for a week based on the current system date by selecting the work schedule tile on the home page. Users can select the applicable appointment by selecting the Appointment drop down. To view detailed information about a day, users can select any card on the weekly view that is available, once selected they will be navigated to the Daily Schedule modal.

NOTE: When there is no work schedule information available for the employee, weekly view will be displayed with a blank card and users will not be able to move to the daily schedule.

On the Daily Schedule modal, users are presented with work hours with shifts (if available), approved or pending leave requests with start and end times (if applicable) and overtime request information. Cumulative total for the day will be displayed on top of the work section in the screen. Users can swipe right or left on weekly schedule to navigate between weeks; in the same way users can swipe right or left to navigate between days with in the selected week.

NOTE: Users will not be able to navigate to other weeks from Daily Schedule by swiping right or left.

4.4.5 Travel and Expense Management

Travel features (Create Expense Report and View Expense Reports) are available in the Advantage mobile application. Most of the functions available in the Advantage web application are also available in the mobile application, with a few exceptions noted below.

4.4.5.1 Create Expense Report

Users can create, validate, and submit their expense reports wholly in the mobile application or in conjunction with the Advantage web application. Any new expense reports or changes to existing expense reports are reflected immediately within both applications.

The following differences exist in the mobile application in regards to creating an expense report:

- The proxy functionality is not supported by the mobile application.
- The mobile application does not include all of the fields that are displayed in the web application. Via extensibility, certain fields can be added to the mobile application to meet business needs.
- The Generate Accounting Lines action is not supported by the mobile application. The accounting lines are automatically created when the transaction is submitted from the mobile application. If it is desired to view or modify the accounting lines, the user must use the web application.
- The native camera and camera roll from the user's mobile device can capture receipts and other attachments.
- Mileage can be tracked in the mobile application using geolocation to populate the start or end locations of the route.

4.4.5.2 View Expense Reports

Users can view existing expense reports in various statuses including Draft, Pending, and Final. From this quick link, the user can also create a new expense report.

4.4.5.3 Additional Configuration

When claiming mileage expenses, the user must specify the start and end locations of the route. The system can automatically detect the user's current location to populate the start or end location field. In order for this geolocation functionality to work in the mobile application, the browser app (for example, Safari) must have the Location Services turned on in your mobile device.

4.4.6 Inventory Features

The following Inventory related features are available in the CGI Advantage mobile application. Please refer to each section for information on the functionality available for each feature:

- Receiving
- Transfer
- Over the Counter
- Pick and Issue
- Stock Put Away
- Return
- Transfer Issue
- Counting
- Inventory Scanning
- Inventory Attachments

4.4.6.1 Receiving

The user will be able to receive goods against procurement transactions (that is, PO transaction ttype transactions). The Advantage mobile application allows a user to search for an existing Receiver that already exists in Advantage Financial and continue to receive against it. The Advantage mobile application also provides two options to search for the Commodity that needs to be received. These options include the following:

- Option #1: Scan the QR code or barcode for the Procurement transaction. Scan will populate the Transaction Code, Transaction Department, and Transaction ID. Once the transaction is located, the system will display the commodities to be received (against the corresponding transaction).
- Option #2: Search for the respective Procurement transaction; then select the commodities to be received.

On selection of the commodity, the system will display the Commodity section for the user to enter the following required information:

- **Header**:
  - Received Date: Defaulted to current date
  - Receiving Location: Address where the items are being received
    - **Vendor Section on Header**: While this section is display only it is available on the Header to show relevant vendor details.
- **Commodity**:
  - Receiving Quantity: Enter the Quantity to be received.
  - Rejected Quantity: Enter the Rejected Quantity, if any.
  - Shipment Indicator: Enter the Shipment type (that is, Final or Partial).
    - **Inventory Location**: Allows the user to select the Inventory Location from where the corresponding commodity needs to be received.

Once the values are entered, the user will select the **Receive** button to generate the RC Transaction ID (the Dept. code will be same of the reference transaction). In addition, the system allows a Prefix to be entered, if the user wants to generate a transaction ID with a specific Prefix.

Once all the above actions are complete, the user can save the transaction as a draft, validate, or submit the transaction.

NOTE: Currently, the Advantage mobile application does not support Standalone Receiving (that is, Receiving Commodity without referencing a transaction). The RCSRCH_DEFAULT_DOC_CD is used to define the default Transaction Code when generating the Receiving transaction.

4.4.6.2 Transfer

The user can record the receiving of stock items from another warehouse. The Advantage mobile application allows users to search for an existing Stock Transfer Receipt (TR) transaction that already exists in Advantage Financial and continue to receive against it.

OR

Create a new Stock Transfer Receipt (TR) transaction referencing the respective Stock Transfer Issue (TI) transaction against which the stock item has to be received.

The following search criteria are available to search for a Stock Transfer Issue (TI) transaction:

- Receiving Warehouse

- Stock Item
- Transaction Code
- Transaction Department
- Transaction Unit
- Transaction ID

Based on the search results, the user has to select the appropriate TI transaction to proceed with the creation of the Stock Transfer Receipt.

NOTE: The system generates the Transfer Receipt ID (the Dept. code will be same of the reference transaction). From there, individual lines can be selected (indicated by the checkmark) or all lines can be received. The TISRCH_DEFAULT_DOC_CD parameter is used to define the default Transaction Code used when creating the TR from the TI. This parameter can be updated via the Application Parameters (APPCTRL) table within the Advantage Financial application. In addition, the system allows a Prefix to be entered, if the user wants to generate a transaction ID with a specific Prefix.

The Stock Transfer Receipt screen includes the following two sections containing the respective details:

- **Header**:
    - General Information: This section displays the referenced transaction information.
    - Receiver: In this section, the user also has to enter the phone number and name of the requestor or select the Received By identification along with Received Date.
    - Issuer: This section displays the Issuing Warehouse and Issue Date.
- **Commodity**: This section allows the user to enter the Receiving Quantity.
    - Inventory Location: Allows the user to select the Inventory Location from where the corresponding commodity needs to be transferred into (received).

NOTE: In the Commodity ID fields, there is a provision to scan the Commodity ID. The user must select the scan icon next to the Commodity ID, which will open the scan screen to scan the Commodity ID. If the Commodity ID matches, then the system will display a tick mark at the right side of the Commodity field.

Once all the above actions are complete, the user can save the transaction as a draft, validate, or submit the transaction.

NOTE: Currently, the Advantage mobile application only supports Transfer Receipt and has no ability to create the Transfer Issue.

4.4.6.3 Over the Counter

The user will be able to directly issue goods from the Warehouse; bypassing the standard requisition and pick-and-issue cycle. This transaction is designed for requestors who walk into the Warehouse to request and immediately pick up a commodity. The warehouse member can either search for an existing Over the Counter transaction or create a new transaction.

NOTE: The system allows a Prefix to be entered, if the user wants to generate a transaction ID with a specific Prefix.

In the Advantage mobile application, the following two sections will be available to enter or modify the values on the Over the Counter (OC) transaction:

- **Header Section**: This section contains information such as Transaction Description, Warehouse, Requestor Information, and Requesting Unit.

- **Commodity Section**: This section contains information such as Commodity ID and Description, Available Quantity and Issue Quantity. In addition, the following two sub-sections are located within the corresponding Commodity Line:
    - **Inventory Location**: Allows the user to select the Inventory Location from where the corresponding commodity needs to be issued.
    - **Accounting Line**: Allowing the user to enter the Accounting line for the corresponding Commodity line.

NOTE: The user is provided with two options to add a Commodity code:

- **Option #1**: The user can scan for the respective Commodity code. On identifying the Commodity code, the system will add the Commodity details to the transaction.
- **Option #2**: Manually searching the Commodity Code and adding the details.

Once all above actions are complete, the user can save the transaction as a draft, validate, or submit the transaction.

4.4.6.4 Pick and Issue

The user can create the Pick and Issue (PI) transaction to issue a stock item referencing a Stock Requisition transaction and generate the associated Stock Issue Confirmation (CI) transaction either within the Advantage application or within the Advantage Mobile application. The Advantage mobile application allows users to search for an existing Pick and Issue (PI) transaction that already exists in Advantage Financial and continue to issue the stock item.

OR

Create a new Pick and Issue (PI) transaction referencing the respective Stock Requisition (SRQ) transaction based on the available records on the Issue Queue (ISSQ) table.

The following search criteria are available to search for a Stock Requisition transaction:

- Request Code
- Request Department
- Request ID
- Delivery Date
- Ship To
- Warehouse
- Issuer ID

Based on the search results, the user has to select the appropriate Stock Request transaction or transactions to proceed with the creation of the Pick & Issue (PI) transaction. In addition, the system allows the Prefix to be entered; if the user wants to generate a transaction ID attached to a specific Prefix.

NOTE: Currently, the mobile application only supports the Selection Option of *Select SRQs* for creating a new PI transaction. This Selection Option is used regardless if one or more Stock Requisitions were selected.

The PI transaction has two sections:

- **Header**: This section displays the Pick and Issue (PI) information including the Pick Plan ID, Description, and Sorting information.

NOTE: Multiple Stock Request (SRQ) transactions can be aggregated in one PI transaction. The mobile application provides an ability to sort the respective lines by the SRQ and make changes to respective commodities. Additionally, lines can be sorted by Item Location and Stock Item.

- **Commodity**: This section displays the referenced SRQ transaction detail and the ability to enter the quantity that needs to be picked from the corresponding Commodity. The following sub-section exists within the corresponding Commodity Line:
    - **Inventory Location**: Allows the user to select the Inventory Location from where the corresponding commodity needs to be issued (picked).

  NOTE: On the Commodity ID fields, users can scan the Commodity ID. The user must select the scan icon placed next to the Commodity ID, which will open the scan screen to scan the Commodity ID. If the Commodity ID matches, then the system will display a tick mark at the right side of the Commodity field.

Once all of the above actions are complete, the user can save the transaction as a draft, validate, or submit the transaction.

4.4.6.5 Stock Put Away

The Advantage mobile application provides users with the ability to mark the stock item as Put-Away (those stocks which were not put-away on receipt) and increase the Stock in a respective Inventory Location. For a Stock Return, the system will increase the quantity from the corresponding Inventory Location.

Users can search for transactions with stock items that are not marked *as Put-Away at Receipt Save Time* when the item is on the Stock Items Staged for Put-Away Plan (STGITM) table via one of the following options:

- Option #1: Scan the QR code or barcode available on the commodity to get the details of the transaction.
- Option #2: Search the respective transaction; then select the commodity that needs to be marked as *Put-Away at Receipt Save Time*.

The user will be provided with the several search criteria to search for the respective transaction (with Transaction Type = TR, RC, or SN). The following field is required to perform the search:

- Warehouse (Required)

Based on the search criteria, the system will display all eligible transactions as a search result. The user must select the respective transaction that needs to be marked as *Put-Away at Receipt Save Time*. On selecting the transaction, the system will display following sections:

- **Header**: This section displays the referenced transaction and warehouse details based on the respective transaction selected.
    - If a transaction associated with the RC Transaction Type is selected, then the system will display Referenced Transaction and Receiving Warehouse Details.
    - If a transaction associated with the TR Transaction Type is selected, then the system will display Referenced Transaction, Receiving Warehouse and Issuing Warehouse details.
    - If a transaction associated with the SN Transaction Type is selected, then system will display Referenced Transaction and Receiving Warehouse Details.
    - **Vendor Section on Header**: While this section is display only it is available on the Header to show relevant vendor details.

- **Commodity**: This section will display Commodity related information where the user can mark the corresponding Commodity as *Put-Away Stock at Receipt Save Time*.
    - **Inventory Location**: Allows the user to select the Inventory Location from where the corresponding commodity needs to be located.

Once all the above actions are complete, the user can save the transaction as a draft, validate, or submit the transaction.

4.4.6.6 Return

The user can return previously issued items to the originating Warehouse. The Advantage mobile application allows users to search for an existing Stock Return (SN) transaction that already exists in Advantage Financial and continue to return it.

OR

Create a new Stock Return (SN) transaction referencing the respective Over-the-Counter (OC) transaction. The following search criteria are available to search Over-the-Counter (OC) transactions:

- Warehouse
- Transaction Dept.
- Transaction ID
- Transaction Phase
- Transaction Unit
- Transaction Code
- Created On

Based on the search results, the user has to select the appropriate Return transaction to proceed with the return.

The return screen includes the following two sections:

- **Header**: This section contains the following two sub-sections:
    - General Information: This section has the reference transaction information.
    - Returning Information: This section has information around who returned it and why.
- **Commodity**: This section contains information such as Commodity ID and Description, and Return Quantity. In addition, the following sub-section exists within the corresponding Commodity Line:
    - **Inventory Location**: Allows the user to select the Inventory Location from where the corresponding commodity needs to be returned.

  NOTE: For the Commodity ID fields, users can scan the Commodity ID. The user must select the scan icon placed next to Commodity ID, which will open the scan screen to scan the Commodity ID. If the Commodity ID matches, then the system will display a tick mark at the right side of the Commodity field.

Once all the above actions are complete, the user can save the transaction as a draft, validate, or submit the transaction.

4.4.6.7 Transfer Issue

The user can record the issuing of stock items to another warehouse. The Advantage mobile application allows users to search for an existing Stock Transfer Issue (TI) transaction that already exists in Advantage Financial and continues to issue stock items via the existing transfer.

OR

Create a new Stock Transfer Issue (TI) transaction. NOTE: For creating a new transaction ID, the system allows Prefix to be entered, if the user wants to generate a transaction ID with a specific Prefix.

The Stock Transfer Issue screen includes the following two sections containing the respective details:

- **Header**: This section contains information such as Transaction Description, Issuer Details, and Receiver Details.
- **Commodity**: This section contains information such as Commodity ID and Description, Available Quantity, and Issue Quantity. In addition, the following two sub-sections are located within the corresponding Commodity Line:
  - **Inventory Location**: Allows the user to select the Inventory Location from where the corresponding commodity needs to be issued.
  - **Accounting Line**: Allows the user to enter the Accounting line for the corresponding Commodity line.

NOTE: The user is provided with two options to add a Commodity code:

- **Option #1**: The user can scan for the respective Commodity code. After identifying the Commodity code, the system will add the Commodity details to the transaction.
- **Option #2**: Manually search for the Commodity Code and add the details.

Once the above actions are complete, the user can save the transaction as a draft, validate, or submit the transaction.

4.4.6.8 Counting

A user can freeze an inventory item for counting or once counting has been performed, enter the Actual Count Quantity for inventory reconciliation. A user can either create or search for a stock item to count. When creating one, the system will mark the item as frozen once the required fields are entered and saved. When searching, the Advantage mobile application provides two options to search for the Stock Item that needs be counted. These options include the following:

- Option #1: Scan the QR code or barcode for the Stock Item and Stock Item Suffix.
- Option #2: Search the respective Stock Item; then select the item to be counted.

The Advantage mobile application provides the user with the following search criteria to search for the corresponding Stock Item:

- Warehouse
- Event ID
- Stock Item
- Stock Item Suffix
- Inventory Location
- To Inventory Location (used for searching a range)
- Sort Order

    - Location (Default)
    - Stock Item
- Filter
    - Show All (Default)
    - Initial Count – never has been counted
    - Recount – where the Actual quantity has been entered
    - Discrepancy – items where the Actual quantity does not match On Hand Quantity

Based on the search results, the user has to select the appropriate item to proceed with counting.

The count screen displays several fields including the Warehouse and Stock identification fields. When counting, the user would enter the following:

- Adjustment Code – indicating the adjustment reason.
- Actual Quantity – indicating the actual count for this item.

  NOTE: When counting. the user can select Confirm Quantity to see if there is a discrepancy and take any necessary action, such as, recount the items.

Once all the above actions are complete, the user can save the record and commit the count. Similar to Advantage Financial Inventory Freeze, a batch job is then run to reconcile the Inventory On Hand quantities based on the Actual quantity.

4.4.6.9 Inventory Scanning

The Advantage Inventory Mobile application allows the use of scanning QR Codes and Barcodes. For the Inventory Stock Item and Stock Item Suffix fields along with the Inventory Location and Inventory Location Structure fields, the following parameter is used to determine if the full value is required:

- REQ_ALL_INVMOB_SCAN_FLDS – Require All Inventory Mobile Scan Fields. This parameter has been added to the Application Parameters (APPCTRL) table within the Advantage Financial application.
    - When set to “yes” (case insensitive), it will require INVN_LOC^LOC_STRU and STK_COMM_CD^STK_ITM_SFX, if set to “no” it will only require the first value. NOTE: If set to yes, and only using the first field, the scan would have to be Value1^
    - When scanning for a Transaction Code, the format includes: DOC_CD^DOC_DEPT_CD^DOC_ID
    - For Inventory Location, it will also make sure that the Location Structure will infer from the relevant record’s Warehouse code. Note that if it isn’t set at the time of being scanned, it will not set the location structure and will require it to be scanned again if Warehouse is set later.
    - If enabled, the user is allowed to pick and scan QR Codes on the same input field.

The Barcode Setup (BARCD) table allows sites the ability to configure the fields needed, parsing character(s), and order of the fields within the barcode. This table is utilized when the barcode is scanned to then parse the fields into the appropriate Advantage fields. It is currently configured to use the ^ as the parsing character.

Please refer to the *CGI Advantage Financial Inventory User Guide* for more information.

4.4.6.10 Inventory Attachments

Advantage Inventory Mobile supports attachments on transactions on the Header component of that transaction. Attachments can be added when the transaction is in Edit mode and viewed in either Edit or non-edit mode using the three-dot menu.