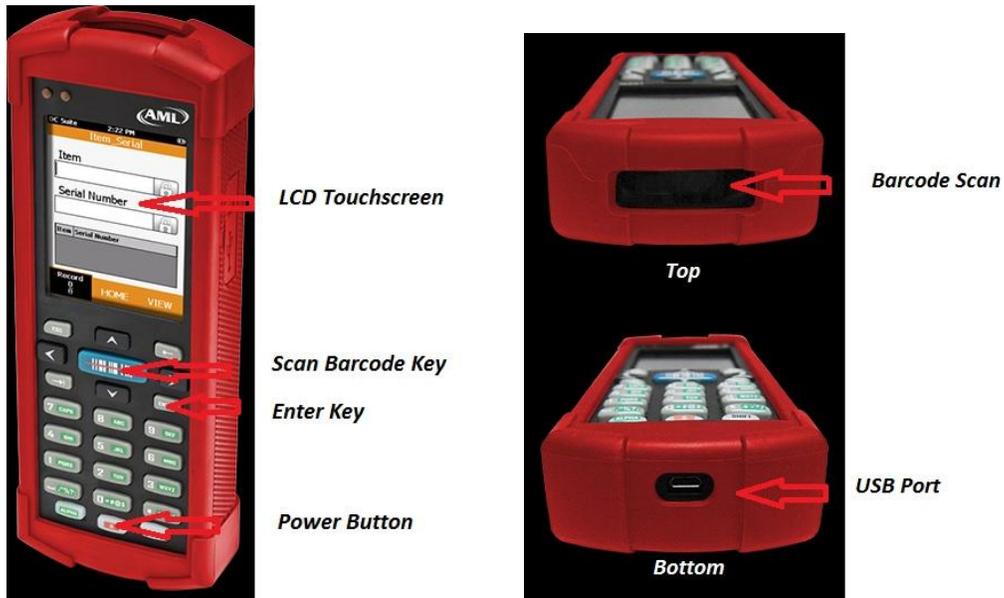


LDX10 Data Collection - Getting Started Guide



1 Charge the LDX10 for 6 hours before use

Charging Adapter

Use the PWR-LDX10 with the MicroUSB cable included with the LDX10 to charge the device via 110VAC outlet.



2 Starting up the LDX10



Power Button

- Pressing the power button while the LDX10 is OFF powers up and re-boots the unit.
- While charging, the LDX10 display will go dark after a time set in the 'Display Properties' settings in Windows Control Panel. Touching the screen or any key will awaken it from this idle state.
- If left idle for 30 minutes, the LDX10 will automatically power down.
- Pressing the power button briefly, while the unit is on, will either put the LDX10 into suspend mode, or wake it up depending on its current state.
- Pressing and holding the power button for more than 3 seconds cause the LDX10 to power off.

3 Uploading Data to AIMsi

Download DC Sync use the link to download the DC Sync Utility at

http://www.barcodepower.com/downloads/dcsync/DCSync_v2-2.msi

IMPORTANT!

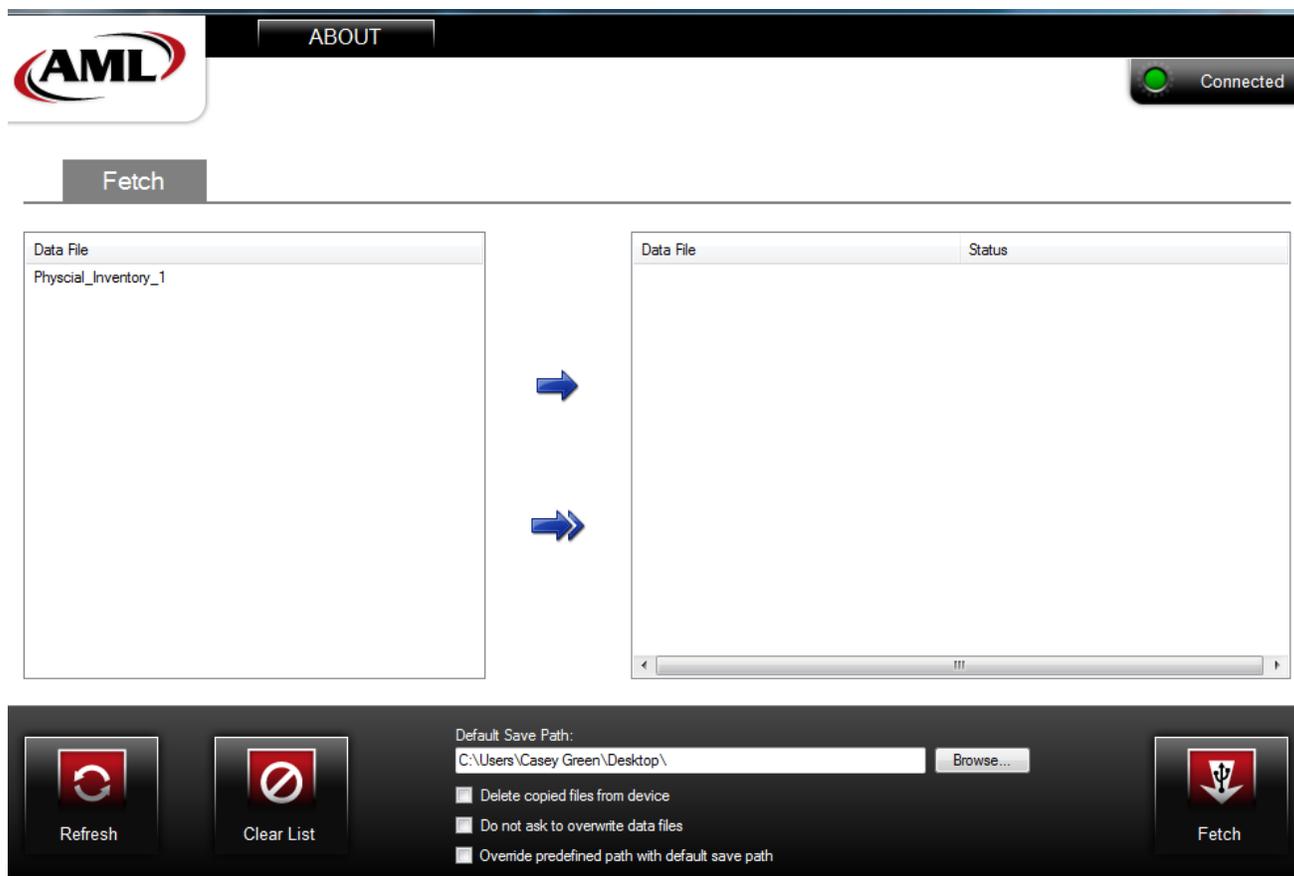
Users must install either Microsoft ActiveSync or Windows Mobile Device Center before installing DC Sync.

Note: Microsoft ActiveSync works only with Windows XP or earlier.

Note: All others will need Windows Mobile Device Center.

<https://support.microsoft.com/en-us/kb/931937>

Using DC Sync



1) Click the Refresh Button to load the Data Files from the Handheld



2) To select the files you want to download for the Handheld click the

to the right.



keys to move the data files

3) Enter a data path and select the options you would like. Then click the Fetch button to download the data files to your computer.



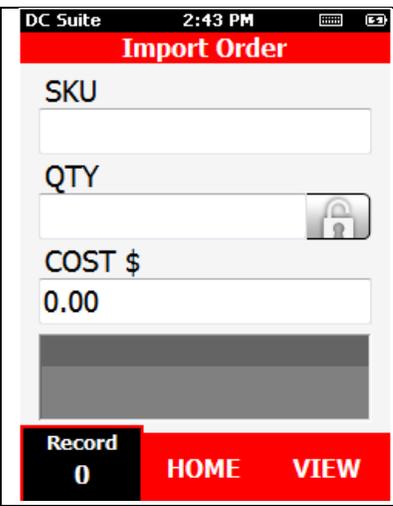
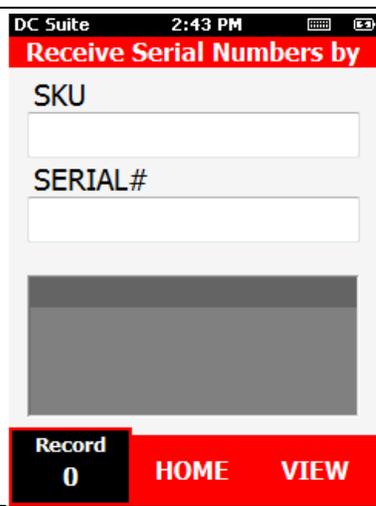
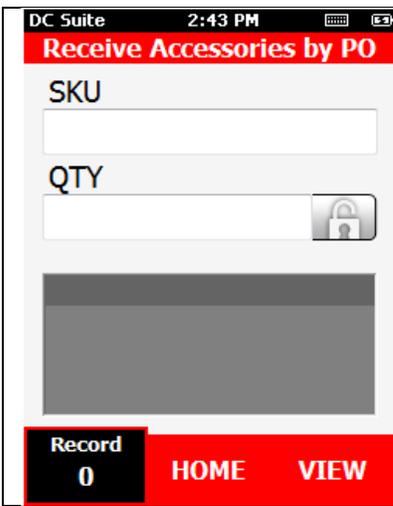
4 LDX10 Apps

The LDX10 is pre-programmed with applications for use in the AIMsi software.



Main Menu

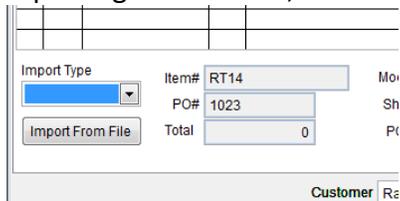
<p>Physical Inventory This will be imported as one of the steps to the Physical Inventory Flow Chart. When you are ready to import go to Modules > Inventory > Physical Inventory > Import Physical Count.</p>	<p>Spot Check To Import go to Modules > Inventory > Physical Inventory > Physical Inventory Spot Check. Then click the 'Find' button to find and pull in the file to import.</p>	<p>Receive Inventory Import To receive inventory go to Modules > Inventory > Add/Change Inventory > Receive Inventory Import. Then click the 'Find' button to import. <i>Note: Additional Fields can be entered using the Tab or arrow keys on the handheld.</i></p>



Receive Inventory(Accessories/Serial Number) by purchase order

In AIMsi you will need to import the files for the items you want to receive into the receive purchase order screen. Go to Modules > Purchase Order > Receive Purchase Order.

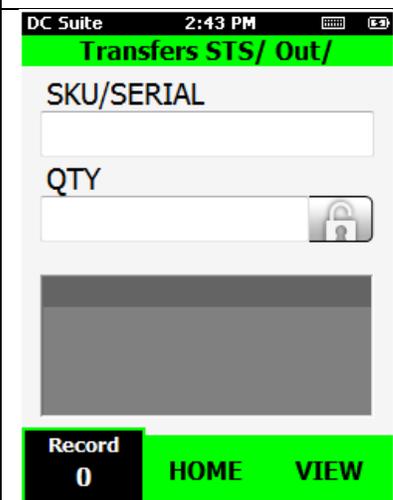
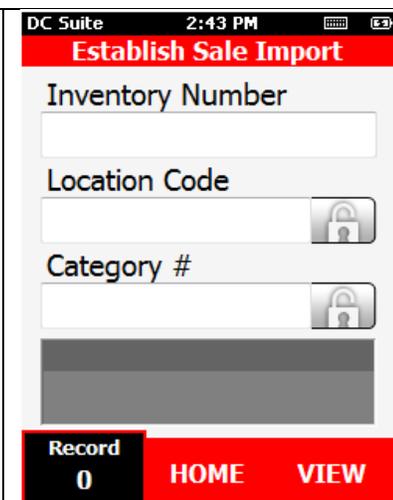
1. Select the correct purchase order then click 'Items on Purchase Order'.
2. Now you can go to the Import Type box and select what you are importing. Either 'Sku, Serial#' or 'Sku,Qty'



3. Select 'Import From File' button and then select the file that you imported from the handheld. Only one type can be imported at a time (Serial, Accessory, or Title File). Repeat the import for multiple files.

Import Order

You will need to start an order in AIMsi. Modules > Purchase Order > Enter Committed or Uncommitted Order. Use the import button on the uncommitted or committed order screen.



Approval/Proposal/ Loaner

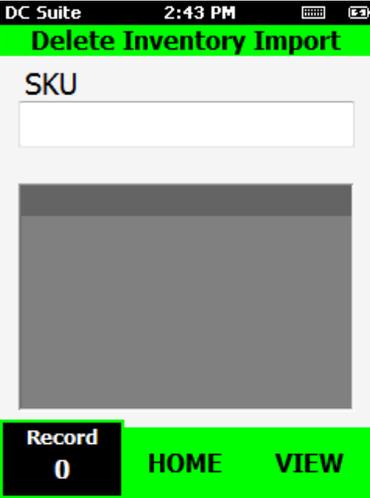
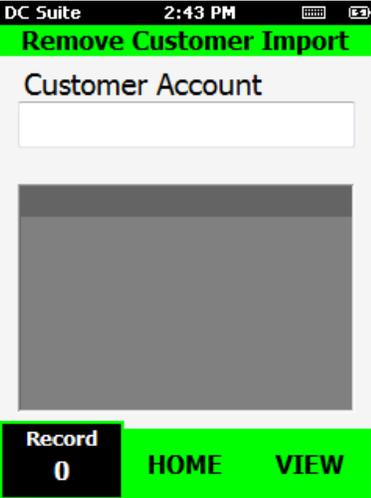
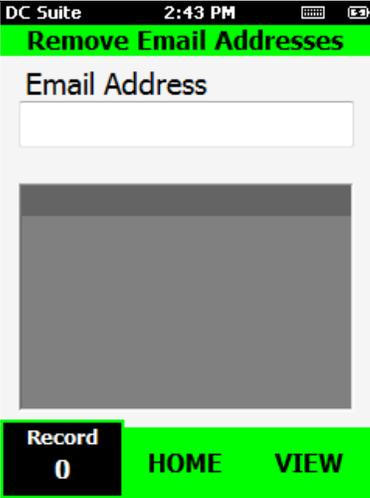
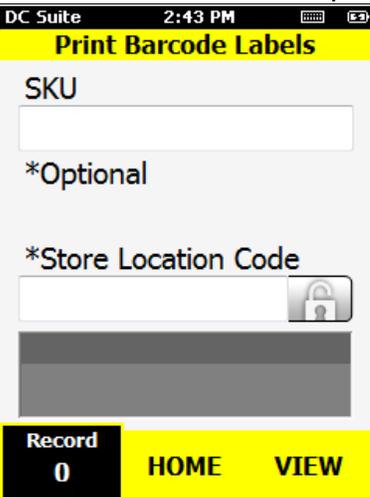
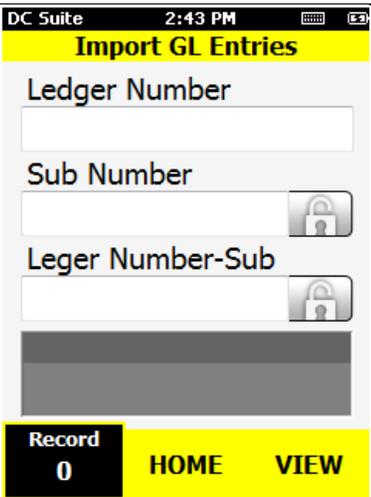
Create an Approval/Proposal/Loaner in AIMsi and then you will be able to import the data. To import use the Import button on the screen.

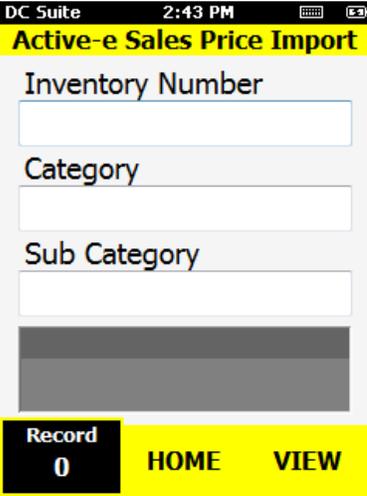
Establish Sales

You can create a sale by going into Modules > Inventory > Establish Sales Parameters. Enter the sale information on the "Configure Sales Times" tab. Then import the sale on the "Select Item and Establish Sale" tab using the Import button on the

Transfer Store-To-Store/Transfer Out/Transfer Request

Create a transfer then use the import button on the transfer window to import the transfer file from the handheld.

	<p>screen. Category # and Subcategory need to be a number. <i>Note: Additional Fields can be entered using the Tab or arrow keys on the handheld.</i></p>	
		
<p>Delete Inventory Import Click Import on the delete inventory screen. The inventory you import will be deleted from AIMsi. This is found under Modules > Inventory > Utilities > Delete Inventory.</p>	<p>Remove Customer Import This will allow you to delete a list of customers. Go to Modules > Customer > Utilities > Remove Customer. Click the import button.</p>	<p>Remove Email Addresses A List of email addresses can be deleted. Go to Modules > Customer > Utilities > Remove bad emails. Click the find button to select the excel file.</p>
		
<p>Print Barcode Labels Used to print a list of barcode labels under Modules > Inventory > Printer Barcode Labels > File. Click the Browse button and then select the uploaded file from the handheld. <i>Note: Additional Fields can be entered using the Tab or arrow keys on the handheld.</i></p>	<p>Import GL Entries Used to Import a General Ledger Entry into AIMsi. The file can be imported on the Modules > General Ledger > General Journal Entry Screen. Click the Import button and then read the instructions about how to import. <i>Note: Additional Fields can be entered using the Tab or arrow keys on the handheld.</i></p>	<p>Active-e Inventory Import Allows you to enter a list of inventory to make changes to for your active-e website. This is found under Maintenance > XML/EDI Services Maintenance > Active-e Inventory. Click the import button to upload the data file.</p>

		
<p>Active-e Sales Price Import Used to import inventory for a sale on your website from Tri-Technical Systems.</p>		

4 Button Information

Touchscreen buttons



Press the HOME button to go back to the main menu.



Press the VIEW button to look at a spreadsheet of the entered data.



Press OPEN to open the APP and Create a New Data File.



Press DELETE to remove the Data File. **WARNING!!! This will delete any data you have entered.**



UnLock/Lock Icon: You will see this icon on some of QTY Fields. If you enter a quantity and then click this button it will keep the setting until unlocked.

For example you want to default the quantity to 1 for a group of inventory to count. Enter 1 in the QTY Field and then press the Lock Icon. After you scan the barcode and press the enter key it will save the 1 in the QTY Field for the next item.



Press the Arrow key's to move to the next APP menu.

Keypad Buttons



Tab Key - Tab to the next field



ENTER – Save button for data entered



ESC – To go back



ALPHA – To change the number keys to Alpha Numeric



SHIFT – Type ALPHA key's in all caps



Arrow Keys – Navigate the text fields



Blue Barcode - Scan the barcode into the SKU field