

Medication Receiving Process: ScanCast™ RI120074 with Verify on Receipt™

Purpose: This procedure combines the receiving process of RI120074 with the receiving process of ConsortiEX Verify on Receipt™ using ConsortiEX's ScanCast™ to minimize redundant scanning.

Note: It is the user responsibility to monitor each integrated application during ScanCast enabled Scanning for correct operation, use at your own risk, warranty does not include correct operation but does include best effort to remedy what can be corrected.

This is a template and is meant to be tailored to your location's specific needs. Please make updates to language, add more specific details and references, and include screenshots if desired.

Integrations are not verified by the integration company. Operation may change if integration application is updated, integrations are not verified by the integration company making the changes.

Initial Configuration (Done one time per Station):

1. Setup the ScanCast units as per the hardware setup guide.
2. Use the configuration Barcodes to select the desired output options from the ScanCast. (See Table 1)
3. Within vendor software, open the **Configure** tab and the **Client** sub tab. On the bottom left-hand side of the window, there should be a table of the scanners linked with the application.
4. In the Table, add an entry by clicking the checkbox on a greyed-out line.
5. Populate the table with the same information as a previous scanner entry.
6. Change the name of the device to "ScanCast".
7. Change the Baud rate to 9600.
8. Consult the Windows Device Manager to locate the COM port that has been assigned to the ScanCast, use this number for the COM entry in the table.
9. Click **Apply** in the bottom right corner of the screen, afterward, click **Okay**.
10. Close vendor software and relaunch it. This step is necessary for the application to acquire and listen for the ScanCast.

Procedure:

Setup upon Delivery:

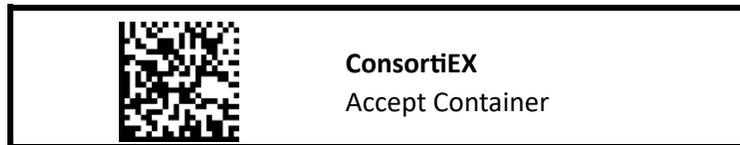
1. Sort the totes into put-away locations e.g., Carousel 1.
2. Move the totes to the put-away locations.
3. At the put-away station with VOR and vendor software, login to both applications.

Process:

A. For Each Tote

1. Scan the tote label (SSCC).
2. Open the tote and separate the products into groups of like items.

3. For each group of products.
 - a. Scan the 2D barcode of each of the products. *After the first scan the carousel should move to position.*
 - b. Put away the product and verify the QOH is correct in vendor software.
 - c. Scan the bin location.
4. Once all the products have been received, scan the **Accept Container** action barcode to finalize the receipt in VOR.



QTY output by default: ON	EXP output by default: ON	Act as USB Keyboard
		
QTY output by default: OFF	EXP output by default: OFF	Act as Serial COM Port
		

Table 1: Non-Volatile Configuration Barcodes.