



User Manual

Vending Machine Remote Management System

Tool, PPE and Consumables (MRO) Vending Machines
Remote Integrated Management Platform

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Chapter 1 - Overview

This manual explains how to use the web-based remote management system for remotely managing tool, PPE and consumables vending machines.

Scope

This user manual is intended for operators of non-commercial (i.e. not processing financial transactions) dispensing, return, and lending vending machines installed in industrial environments. It supports the managers and staff of operating organizations in understanding the system, deploying it, and achieving maximum cost efficiency.

Purpose

With this user manual you will be able to:

- Manage the employees who will use the vending machines. You can register new employees, assign identification codes (cards or chips), and review the list of unused cards (chips). You can grant administrator rights to selected employees.
- Create groups and cost centers and assign employees to groups. You can configure permissions related to each employee (organizational) group — for example, how many items of PPE a group member may take from the machine per day.
- Check the stock level of operating dispensing machines in real time. You can inspect photos of items placed in return-type machines, either by targeted selection or random sampling.
- Manage the system's built-in reports and extract and save the data needed for other administrative and management reports.

Accessing the Remote Management System

The remote management system requires no locally installed data server or program, and can be accessed from any desktop PC, laptop, or mobile device with an internet connection.

Tested and Recommended Web Browsers

Microsoft Edge, Mozilla Firefox, Google Chrome, Opera

Chapter 2 - Getting Started

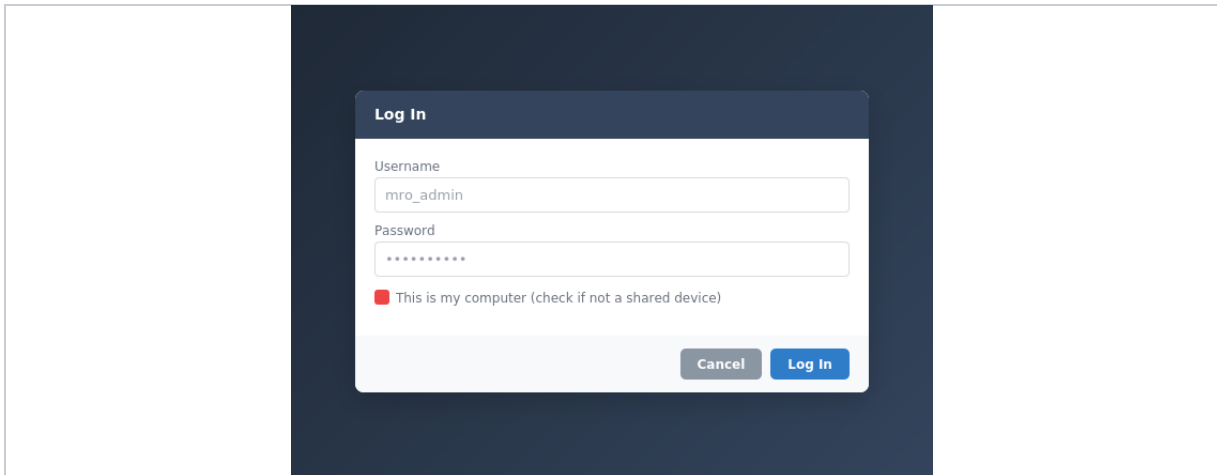
This chapter explains how to start using the remote management system.

- Log in
- Log out
- Change password

Login Authorization

To log in to the system you need a dedicated username and password. Usernames and passwords are issued by the system administrator; new account registration can be requested from your contact person. The requested username/password will be provided to you no later than the time the vending machine is installed and handed over.

Before logging in, you can select a language from the dropdown menu in the upper-right corner of the start screen. Then, clicking the 'Log In' button opens the username/password entry window.



Screen: Login window

Username	Login username field
Password	Password field
This is my computer	Checkbox — check when logging in from a personal (non-shared) device. Allows a longer inactivity timeout
Cancel / Log In	Bottom buttons — cancel or perform login

Enter your login information. If the device you're using to log in is not shared but used only by you, check the 'This is my computer' checkbox. In this case the system allows a longer period of inactivity, so your valid session ends later.

After a successful login, your username replaces the 'Log In' button, and the system's start screen with the main menu appears.

Logging Out

To log out:

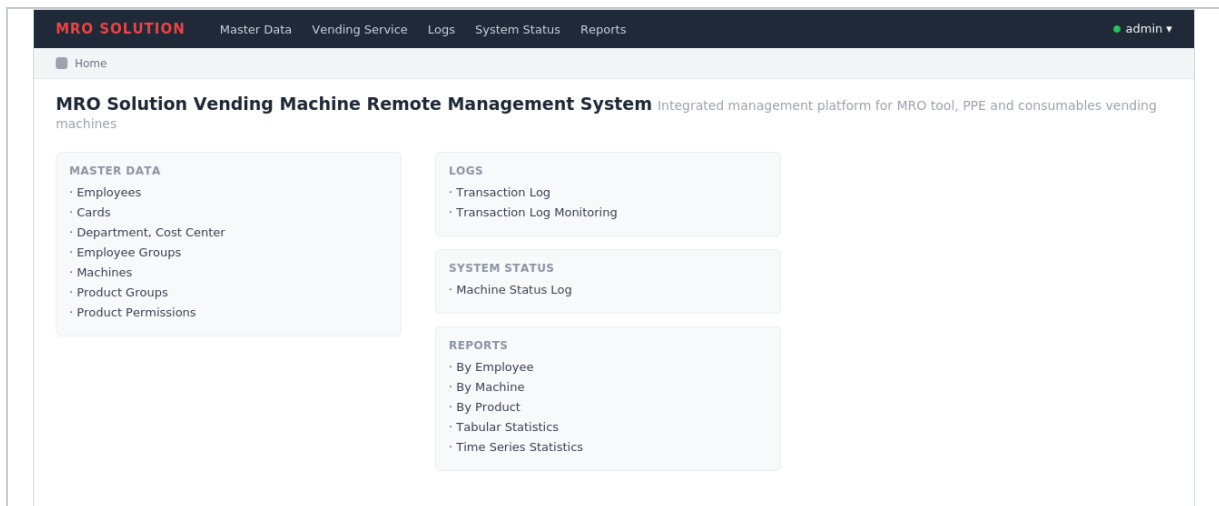
- Move the cursor over your username shown in the upper-right corner of the screen and click it.
- Click 'Log Out' in the popup list.

Changing Your Password

- If this is your first login with a new password, select 'Change Password' from the location described in the logout instructions.
- Change your temporary password to an appropriate new password.

Note: Choose a new password that is easy to remember. If you forget it, not even the administrator can recover it — personal passwords are not visible even to administrators. If you forget your password, the support team can set a new temporary password for you, which you should change again the first time you use it.

Chapter 3 - Home Screen and Menu Navigation



Screen: Main menu structure on the home screen

System Structure

The menu structure follows the typical rollout process — first answering the question of 'who should be given what' ('from whom should what be collected'). The employees who use the vending machines, the cards (numbers) that identify each individual, and the groups within the organization can be edited by any authorized administrator. The items that can be loaded into dispensing machines can only be changed by the system management team, since changing items requires modifying and testing the machine. Once testing is successfully completed, product groups are registered in the system. Registration permissions for each product, product group, and employee group can then be edited directly by the user.

Note: Change requests containing many names or card numbers — or initial data entry — can be handled on your behalf by your contact person. Contact them and send the data for the desired changes using the designated Excel template.

Main Menus: Master Data, Vending Service, Logs, System Status, Reports

Product permission settings are explained in detail in the next chapter (Chapter 4 - Master Data). Before system rollout, permissions are pre-configured by the management team. The default settings prioritize security and can later be adjusted according to user needs and operational experience.

After rollout, the 'Logs' menu lets you check which items were issued to whom.

The operating status of the machines and their communication with the server can be checked in the 'System Status' menu.

The 'Reports' menu provides the aggregate and statistical data generally needed by organizations and managers. You can also download reports here in Excel format.

Note: System integration: If you or your company need vending machine transaction data delivered to your internal ERP system on a set schedule (e.g. daily), please let your contact person know.

Menu Structure and Navigation

For convenient navigation, you can return to the main menu with a single click from anywhere in the menu structure. The system's user interface provides the same navigation buttons and indicators in

every menu.

Screen: Common screen elements (identical across all menus)

Location	Element	Function
Row 1	Main menu bar	Top-level menus: Master Data / Logs / System Status / Reports, etc.
Row 2 left	Home icon	Click to return to the main menu
Row 2 right	Current location	Shows the current main menu > sub-menu path
Row 3	Menu name + '+' icon	Register a new item
Row 4	Search filter bar (light blue)	'Search' / 'Clear' buttons to filter or reset

The top row contains the main menus. Hovering over the triangle next to each main menu name reveals the list of sub-menus for that menu. Clicking the desired name takes you to the sub-menu.

The '+' icon is used in sub-menus under Master Data to register a new item — for example, to register a newly hired employee in the Master Data/Employees menu.

The 'Search' and 'Clear' icons let you filter the sub-menu by selectable criteria, or return to the unfiltered full list.

Chapter 4 - Master Data

Note: As a reminder: what can be dispensed from the vending machine has already been configured by the system management team — the machine has been built and tested. 'Master Data' and its sub-menus exist so that you can create your own work environment and machine operating conditions, and keep them up to date and editable. We start with the employees who use the machines.

Employees

The first time you open this menu you will see an empty screen — unless a list of employees has already been loaded as initial data.

MRO SOLUTION								
Master Data Vending Service Logs System Status Reports								admin
Master Data > Employees								
Employees List								
Filter								
Name	Employee ID	Supervisor	Has Active Card	Archived	Employee Group			
Search name	Search ID	All	All	No	Select...			
						Search	Clear	
No.	Name	Employee ID	Company	Department	Employee Group	Supervisor	Active Card	Card No.
1	Teszt 1.	10432	MRO Solution	Production Team 1	Production Mgmt			FM000000003412284
2	Teszt 2.	10433	MRO Solution	Quality Team	Quality Mgmt	✓	✓	FM0000000009931491
3	Antos Zoltán	11080	MRO Solution	Welding Team 1	Welders		✓	FM0000000021140036
4	Apagyí László	14070	MRO Solution	Parts Production	-		✓	FM0000000014287980
Records shown: 50 / 256								

Screen: Employee list screen

Field	Description
Name / Employee ID	Search criteria
Supervisor / Has Active Card / Archived	Filter by Yes · No · All
Company / Department, Cost Center / Employee Group	Filter by affiliation

Registering an Employee

If the screen is empty, or to add an employee to the system, click the '+' button. This opens the 'Register Employee' screen.

MRO SOLUTION Master Data Vending Service Logs System Status Reports admin

Master Data > Employees

Register Employee

IDENTIFICATION

Name: Minsu Kim

Employee ID: 20458

Email: -

Phone: -

Barcode: -

MACHINE

Display Message: Minsu Kim

Message Display Duration (sec): 3

WORKPLACE

Department, Cost Center: Production Team 1

Employee Group: Production Mgmt

Site: Headquarters

SETTINGS

☐ Archived (inactive)

☒ Supervisor

☐ Approval-only supervisor

Save

Screen: Employee registration screen

Section	Included fields
Identification	Name · Employee ID · Email · Phone · Barcode
Machine	Display message · Message display duration
Workplace	Department/Cost Center · CostCenter · Employee Group · Site
Settings	Archived (inactive) · Supervisor · Approval-only supervisor
Other	Note

The 'Identification' section has five fields for entering employee information (name, employee ID, email, phone, barcode). At minimum, the 'Name' field must be filled in for the system to function.

Note: If company policy does not allow employee names to be recorded, an identification number may be used instead of a name.

For some machine models, the 'Machine' section lets you configure the text message and display duration shown when the system recognizes the employee via card authentication. Contact your representative to find out whether this feature is available.

The 'Workplace' section allows you to select Department/Cost Center, CostCenter, Employee Group,

or Site only if those items have already been registered. Initially these fields are empty.

Note: If you are already an experienced user of the remote management system and want to enter data quickly and systematically, we recommend creating employee groups (departments) and cost centers before registering individual employees.

The 'Settings' section lets you specify whether to exclude the employee from the list of active machine users. To do so, check the 'Archived' checkbox.

Check the 'Supervisor' checkbox if this employee should be able to authorize other employees in the same employee group to take items from the machine.

Caution! Supervisor status is not administrator status. It only allows case-by-case approval of individual pickups from the machine; it does not grant general permissions to others.

Note: A practical example of using supervisor status: In a 10-person maintenance crew, everyone may take one pair of protective gloves per day (daily credit = 1). The crew leader is also allotted one pair per day (daily credit = 1) — but if one crew member's gloves wear out early, that employee should not be left without PPE. The crew leader is given supervisor status with a daily credit of 10. This lets the leader approve (if they go to the machine together) an extra pair of gloves for a crew member. Once the leader's (supervisor's) 10-unit credit is used up, no further extra gloves can be issued to crew members that day.

'Approval-only supervisor': check this if the supervisor does not need items for their own work, and can only approve extra pickups for subordinates.

The 'Other' section lets you attach a free-form note to the employee. Clicking 'Save' saves the settings and entries made so far. Clicking the 'Back' button on the right returns you to the previous menu, but any changes will not be saved.

Once several employees are already registered in the Employees menu, an indicator below the filter fields shows the total number of records and how many are currently loaded: 'Records shown: 50 / 256'. This means 256 employees are registered at the company, of which the first 50 are loaded into the list.

Cards

Note: Employee identification typically uses a company access card, which is why this menu and chapter are named 'Cards'. However, employees can also be identified by various other means. If the company does not have an access card system, dedicated identification cards can be supplied. Equivalent keyring-mounted identification chips can also be used as an identification method.

The first time you open the 'Cards' menu you will see an empty screen — unless initial data has already been loaded.

No.	Card Code	Company	Employee	Service Card	Loading Card	Test	Active
1	FM000000003412284	MRO Solution	Teszt 1.			✓	
2	FM000000009931491	MRO Solution	Teszt 2.			✓	
3	FM0000000021140036	MRO Solution	Antos Zoltán			✓	

Screen: Card list screen

Assigning a Card to an Employee

To assign a card to a specific employee, go to the 'Employees' menu, search for the employee's name, and click the name to open the employee's detail view.

Screen: Card assignment window

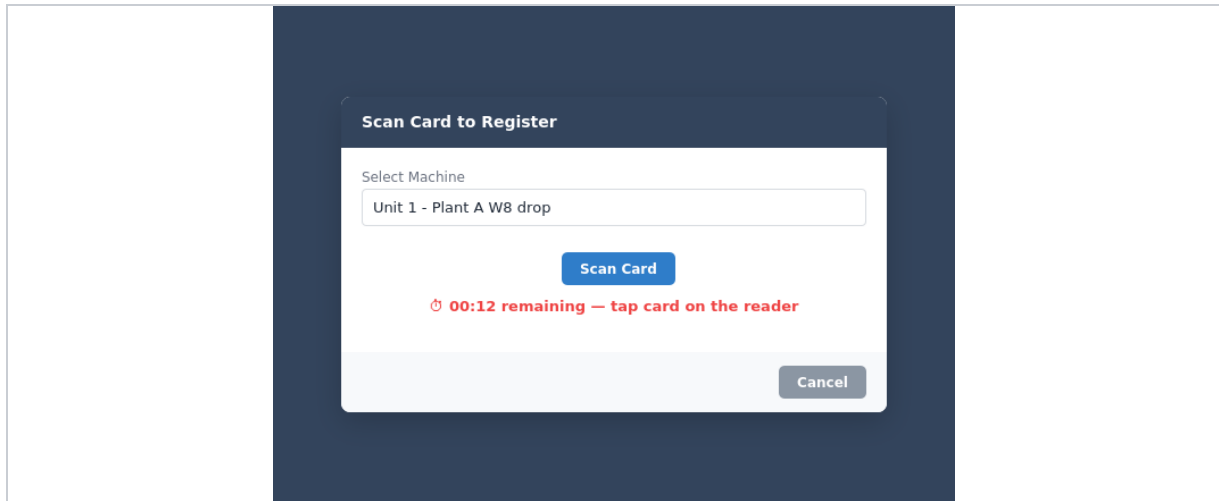
Caution! The system accepts any string entered when the 'OK' button is pressed — but in practice, the machine can only recognize the employee if the string exactly matches the card's actual (electronically readable) identification number!

When assigning a card, you can add a text note describing the card-to-employee match.

Card Number Scan Registration Procedure

Typos that can occur when manually entering a card identification number can be avoided with the following scan registration procedure:

With the remote management system running on a laptop, go to an operating machine with the card in hand. In the system's 'Employee/Details' menu, click the scan icon in the 'Assigned Cards' section to open the scan dialog.



Screen: Card scan registration window

In the 'Machine' window, select the device you are currently at. Clicking the 'Scan Card' button starts a countdown next to the button, indicating you have 15 seconds to tap the card on the machine's reader. The card's identification number is then read and linked to the employee.

Note: In addition to employee cards, other card types can also be created, such as loading, service, and test cards. If you need this, contact your representative, who can help set it up.

The 'Card Code' is the electronic identification number of the card (or identification chip) — an indelible property of the identification card.

Detailed information for each card can be viewed by clicking the card's identification number (card code) in the table, which opens the 'Details' menu. This menu is for reference only; data cannot be edited here. Clicking 'Employee' or 'Transactions' opens the related information. To change (deactivate) the status, click the X icon in the 'Assigned Cards' section of the 'Employee/Details' menu to revoke the card.

Inactive cards (available for reassignment to employees) can be filtered and listed in the 'Cards' menu.

Department, Cost Center

Clicking the '+' icon next to the menu name lets you create a new department or cost center. The department is the commonly used name, while the cost center is the numeric code for that work area (usually the code used by accounting).

Screen: Department/cost center list and details

No.	Name	Code	Company
1	Parts Production	0012	MRO Solution
2	Electronics	0042	MRO Solution

Created departments appear in the list; clicking a department name opens the 'Details' menu, which shows the internal ID, name, code, company, note, and an 'Employees' link.

Existing department information and the cost center's numeric code can be edited by clicking the pencil icon, and the '+' icon lets you register another new department directly from this menu.

Employee Groups

Used to group the employees, administrators, and site supervisors who use the system, so that people in the same group receive identical permissions — i.e. equal access to the items that can be taken from the machine, and the ability to take the same items at the same frequency.

Screen: Employee group list

No.	Group Name	Company
1	Production Mgmt	MRO Solution
2	Welders	MRO Solution
3	dinsa	MRO Solution
4	Office Staff	MRO Solution

The structure and behavior of the 'Employee Groups' menu closely resembles the 'Department, Cost Center' menu. Clicking the '+' icon next to the menu name creates a new employee group; clicking a group's name in the list shows its details, and clicking the pencil icon opens the edit screen.

Machines

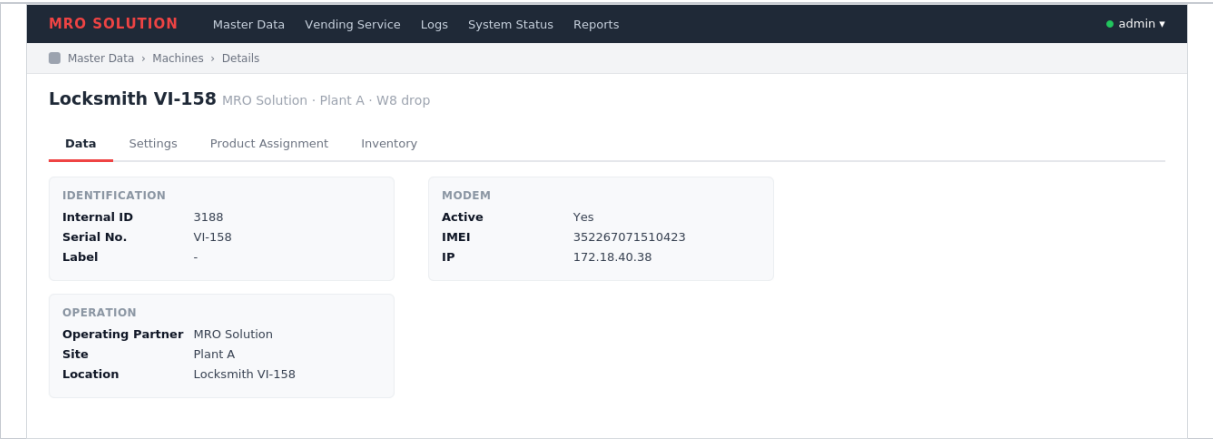
The 'Machines' menu is used for the technical management of the vending machines operated by the company.

No.	IMEI	IP Address	Serial No.	Company	Site	Install Location	Model	Active	Online
1	352267071510423	172.18.40.38	VI-158	MRO Solution	Plant A	Locksmith VI-158	W8 drop	● Online	
2	352267071518632	172.18.40.26	VI-195	MRO Solution	Plant A	Print Room VI-195	W8 drop	● Online	
3	352267076578151	172.18.40.104	VV-007	MRO Solution	Plant B	Print Room VV-007	X-1 Cam	● Offline	

Screen: Machine list screen

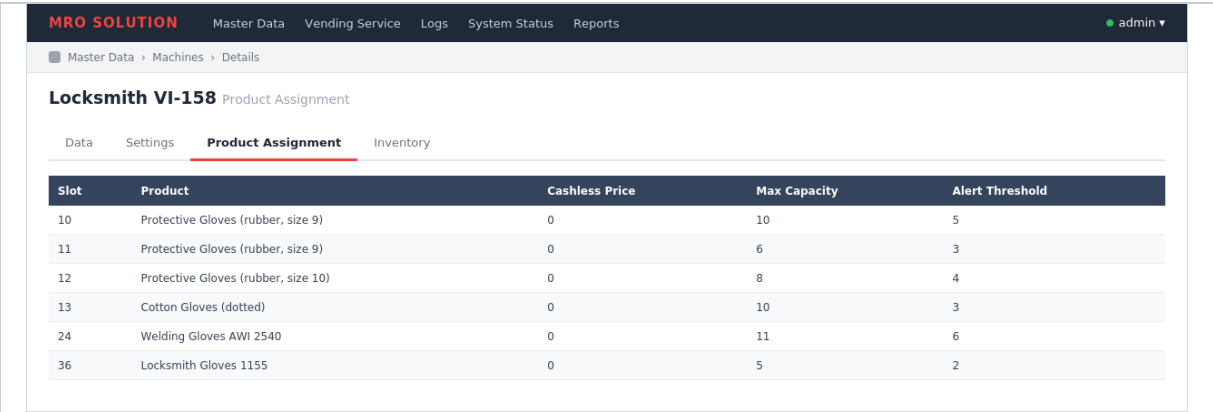
The icon shown in the 'Online' column at the right of each machine row indicates its connection status with the server. Green means a normal connection; red means offline. Clicking the machine's IMEI number, or the info icon, opens the 'Details' sub-menu.

The 'Details' sub-menu shows the machine's detailed data, settings, the products it is configured to dispense, and inventory management characteristics. The information shown is for reference only; technical changes can only be initiated through your representative.



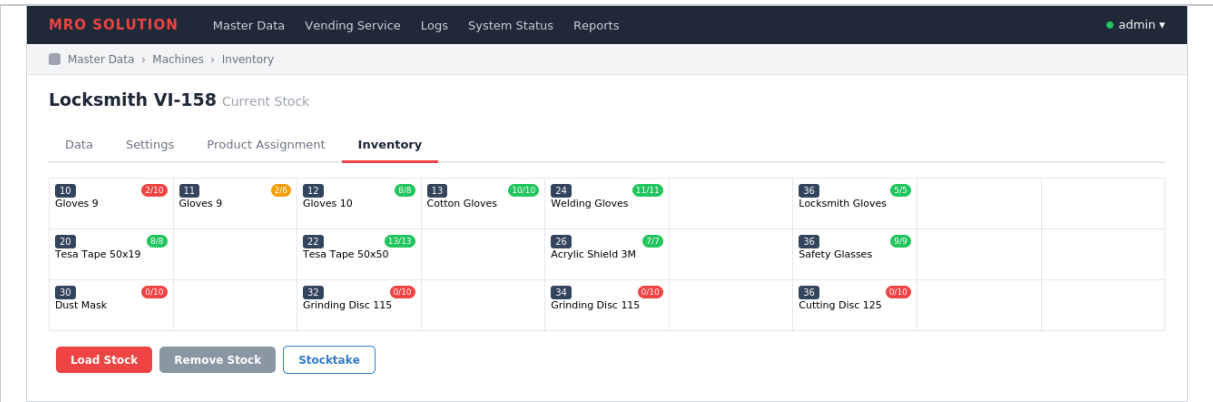
Screen: Details — 'Data' tab

Section	Included items
Identification	Internal ID · Guid · Serial No. · Label
Modem	Active · IMEI · IP address · Phone number
Operation	Operating partner · Company · Site · Install location · GPS coordinates



Screen: Details — 'Product Assignment' tab

Shows the product assigned to each slot (spiral), along with the cashless price, maximum capacity, and the stock-alert threshold.



Screen: Details — 'Inventory' tab (current stock)

In the 'Inventory' sub-menu, clicking 'Current Stock' shows the fill level of each dispensing spiral (spiral group) in the machine. This view visually shows — using color (green = sufficient, orange =

moderate, red = low) — which tray and spiral in which machine holds which item, the spiral's capacity, and its current fill level.

Caution! Spirals with the same thread pitch can physically be loaded with interchangeable items (e.g. swapping a 115mm cutting disc for a 115mm grinding disc of the same diameter). However, doing so will scramble the inventory data. Never swap such items! If a swap is genuinely needed, notify your representative so that the physical change made at the machine can be synchronized with the server's inventory settings, preventing data confusion.

The inventory management feature lets the employee performing the loading — who has the authority and key to open the machine — record the fill level at which the machine was closed after loading. This requires a mobile device that can access the remote management system. Clicking 'Load Stock' opens an entry window for each spiral; enter the fill amount in each field, then click 'Save' to record it.

If needed, when items must be removed by opening the machine door, use the 'Remove Stock' button; when the actual stock does not match the server record, use 'Stocktake' to correct it.

Product Groups

Caution! In most cases, changing this requires a hardware (spiral layout) change!!!

The 'Product Groups' menu lets you group individual products as desired and control access to products (items) within the same group in a consistent way.

Screen: Example product group details — 'Power Adapter' group

No.	Product Name
0	Power Adapter Jaw
1	Power Adapter Screw

New product groups can be created, or existing ones edited, in the same way as other menus — by clicking the '+' and pencil icons.

Product Permissions

This menu lets you view and configure which items (products) each employee group may take from the machine, the minimum interval required between pickups, and how many units an employee in that group may take within a given period (day/week/month).

Caution! Product pickups therefore cannot be limited on a per-individual basis! To manage product permissions, you must first assign each employee to an employee group, and then create limits for that employee group.

This design means that when an employee is reassigned to a different work area, only the employee group linked to them needs to change. That change automatically updates the employee's permissions for all products, without having to change permissions and limits individually for each product.

MRO SOLUTION Master Data Vending Service Logs System Status Reports admin				
Master Data > Product Permissions				
Product Permissions Company: MRO Solution				
Company MRO Solution Employee Group All Filter Search Clear				
Product	dinsa	Welders %	Office Staff	Production Mgmt
Power Adapter	No limit	No limit	No limit	No limit
Cotton Gloves	No limit	Blocked	No limit	No limit
ESAB Safety Glasses	No limit	1 / week	No limit	No limit
Gas Nozzle 11.2mm	No limit	3 / day (60min)	No limit	No limit

Screen: Example product permission list (Company = MRO Solution)

To display (list) product permissions, select a company from the dropdown menu. The list is shown automatically; there is no 'Search' button here. Selecting an employee group further narrows the list automatically.

To configure product permissions for an employee group, click the pencil icon next to the group's name. The list shows three columns, each individually editable: ① allowed quantity, ② period unit (No limit / Blocked / Day / Week / Month / Year), ③ holding (blocking) time in minutes.

Clicking the middle column lets you select, from a dropdown, the period the limit applies to. For example, to set a monthly limit for the power adapter jaw, click 'Month'. A value of '3' entered in the first column means employees in that group may take up to 3 units per month. If a fourth unit is requested before the month elapses, the system will reject the request.

If you want to prevent an employee from taking all 3 monthly units within a few minutes at the start of the month, you can set a 'holding period' for that product. In the third column, enter — in minutes — the period during which the next pickup/service will be blocked. (10,080 minutes = 7 days × 24 hours × 60 minutes)

Changed/edited settings can be saved by clicking the green save icon at the top of the list. Clicking the red X icon exits editing without saving.

Chapter 5 - Vending Service

Used to register products delivered into the warehouse.

Step 1 — Select Transaction Type

MRO SOLUTION Master Data Vending Service Logs System Status Reports admin				
Vending Service > Register Stock Transaction				
Register Stock Transaction				
1. SELECT TRANSACTION TYPE Transaction Type Stock Transfer Next →				

Select a transaction type (e.g. Stock Transfer) and click the 'Next' button.

Step 2 — Enter Basic Stock Transfer Information

MRO SOLUTIONMaster DataVending ServiceLogsSystem StatusReportsadmin

Vending Service > Register Stock Transaction

Register Stock TransactionBasic Information

Source Warehouse

PPE Supplier

Destination Warehouse

Loading Warehouse

Delivery Note No.

DN-2024-0311

Invoice No.

INV-88213

← Back

Next →

Specify the source and destination warehouses, and register the delivery note number and invoice number.

Step 3 — Enter Stock Transfer Line Items

Search	Select the product being received (product code/barcode can be entered)
Quantity / OK	Enter quantity, then confirm
Added Items	List of items added so far
Save	Save all items

Use the 'Search' button to select the product being received. You can enter a product code or barcode number. In the quantity field, enter the number of units, then click 'OK'; once all items are registered, click 'Save' to record the changes.

Incoming Transaction Log (Stock Transfer Log)

MRO SOLUTIONMaster DataVending ServiceLogsSystem StatusReportsadmin

Logs > Stock Transfer Log

Stock Transfer Log

Period

2024.03.01 ~ 2024.01

Transaction Type

Stock Transfer

Warehouse

All

Filter

+

Search

Clear

No.	Date/Time	Type	Source WH	Destination WH	Invoice No.	User
1	2024.03.11 09:12	Stock Transfer	PPE Supplier	Loading Warehouse	INV-88213	Admin
2	2024.03.10 14:03	Stock Transfer	Loading Warehouse	Locksmith VI-158	-	Admin

Screen: Stock transfer log screen

Clicking the blue text shown under 'Source Warehouse' (e.g. 'PPE Supplier') navigates to the warehouse detail screen.

Screen: Warehouse detail screen

Identification	Internal ID · Name (e.g. PPE Supplier) · Operating Partner
Settings	Parent Warehouse · Warehouse Manager User · Network Warehouse · Virtual Warehouse
Other	Note
Links	Current Stock · Warehouse Stock Change Log

Selecting the pencil icon lets you edit the registered data, and the '+' button lets you register a new warehouse.

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Machine Loading Log

This section lets you specify a selectable period and criteria from the database to check how much product has been loaded into the machine. If you operate multiple machines, you can also filter by specific machine and product type. After setting the filter criteria, click 'Search' to load the data, then use the 'Export to Excel' button at the bottom of the list to export it. Important: the transaction count reflects the actual quantity dispensed.

Warehouses

Click the '+' button to register a new warehouse. Click 'Search' to view the list of registered warehouses. On the right of each warehouse row you can choose the stock, edit, or detail icons.

Screen: Example warehouse stock screen

No.	Product	Code	Quantity	Stock Value
1	Assembly Gloves 10		-12.00 pcs	-
2	Test Hammer 1	1133	87.00 pcs	-

Chapter 6 - Logs

No.	Date/Time	Employee	Group	Product	Machine	Credit
1	2024.03.11 08:41	Minsu Kim	Production Mgmt	Gloves 9	Locksmith VI-158	1
2	2024.03.11 08:55	Younghee Lee	Welders	Welding Gloves AWI2540	Welding VV-007	1
3	2024.03.11 09:20	Jungho Park	Office Staff	Cotton Gloves	Office VI-195	1

Screen: Transaction log screen

Transaction type categories:

- Card Purchase — Records every pickup transaction across all machines, by time, employee ID, name, group, product, machine, approver, credit number, and photo number.
- Approval — Approver information and the approved product and machine.
- Product Return — Records every return transaction, by time, employee ID, name, group, product, machine, approver, credit number, and photo number.

Specify the start/end time and the transaction type. If only the transaction type is selected, the system retrieves all data (cost center, employee, group, machine, card, employee, product). Selecting 'Export to Excel' lets you export the filtered results to an Excel file.

Chapter 7 - System Status

MRO SOLUTIONMaster DataVending ServiceLogsSystem StatusReportsadmin

System Status > Machine Status Log

Machine

Operating Status

All

Filter

SearchClear

Company	Machine	Avg. Signal	24h Status	Last Sale
MRO Solution	Plant A · Locksmith VI-158	-62dBm		2024.03.11 15:30
MRO Solution	Plant A · Print Room VI-195	-58dBm		2024.03.10 12:51
MRO Solution	Plant B · Print Room VV-007	-71dBm		-

Screen: Machine status log screen

Selecting a machine lets you check whether it is online (green). If there is no connection to the server, it is shown as offline (red).

Chapter 8 - Reports

Selecting a period and specifying the transaction type (card purchase, approval, product return) lets you view the total transaction history per employee, expressed numerically.

MRO SOLUTIONMaster DataVending ServiceLogsSystem StatusReportsadmin

Reports > Employee Statistics

Employee Statistics

2024.03.01 ~ 2024.03.31

Filter

Period

2024.03.01 ~ 2024.03.31

Transaction Type

Card Purchase

SearchClear

Name	Employee ID	Transactions	Share	Personal Credit
Minsu Kim	20458	18	42%	0
Younghee Lee	20512	14	33%	0
Jungho Park	20601	9	21%	0

Screen: Employee statistics screen

Selecting a period and specifying the transaction type (card purchase) lets you check the quantities in which items have been dispensed from the machine. If you operate multiple machines, you can filter by a specific machine number to see only the quantity dispensed from that machine, and export it to Excel.

MRO SOLUTIONMaster DataVending ServiceLogsSystem StatusReportsadmin

Reports > Product Statistics

Product Statistics

2024.03.01 ~ 2024.03.31

Filter

Product	Code	Count	Share
Assembly Gloves 9	WIE 001	50	28.9%
Assembly Gloves 10	WIE 002	27	15.6%
Leather Gloves	WIE 005	25	14.5%
Cutting Disc 125x1	WIE 008	25	14.5%

Screen: Product statistics screen

Important: the transaction count reflects the actual quantity dispensed.

Machine Unit Stock Report

You can select a machine and product. If left unselected, all products across all operating machines are included in the filtered results.

Operating Partner	Product	Code	Max Capacity	Stock	Stock Value	Share
MRO Solution	Adapter M8	460819001	0	0	0.00%	0
MRO Solution	Cotton Gloves (dotted)	942600199	10	10	100.00%	0

Warehouse Stock

Select from the criteria available in the dropdown menus (target, operating partner, warehouse, product).

Operating Partner	Product	Code	Stock
MRO Solution	CALIDRIS 11 Gloves		-1.00
MRO Solution	Replacement Blade		-22.00
MRO Solution	Raincoat	FAR 028	100.00

Time Series Statistics

After setting the period, transaction type, target, and value, click 'Search' to view usage by day, month, and product.

Period	Total	Slot 1	Slot 2	Slot 24
Grand Total	35.00	13	1	3
2022-03-01	3	0	0	1
2022-03-02	14	8	0	0
2022-03-04	4	4	0	0

Filtered results can be exported using the 'Export to Excel' button.