

CasingManager App

User manual

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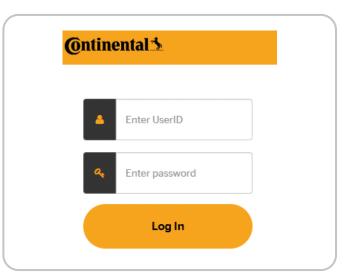


The CasingManager process:

CasingManager registration

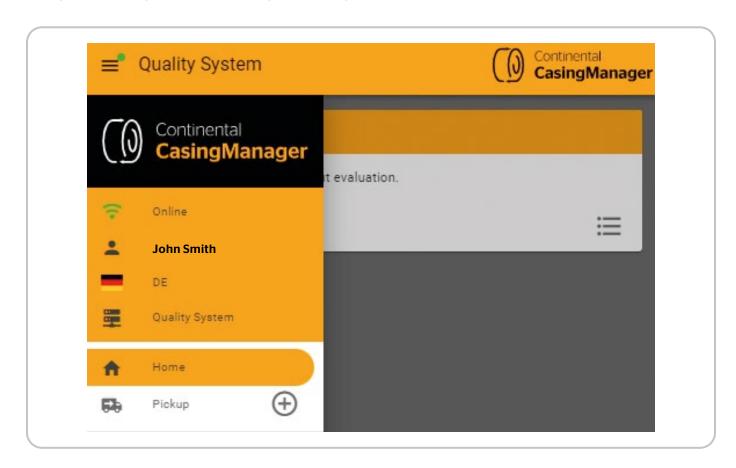
The CasingManager app is available as a mobile app on Apple and Android platforms, and can also be accessed via the website. To log in using your the ContiOnlineContact access data, click the COC login icon.





Once you have logged into the system, the start page will appear. The first time you visit this page, you will need to enter your initial settings.

Registering the CasingManager app:

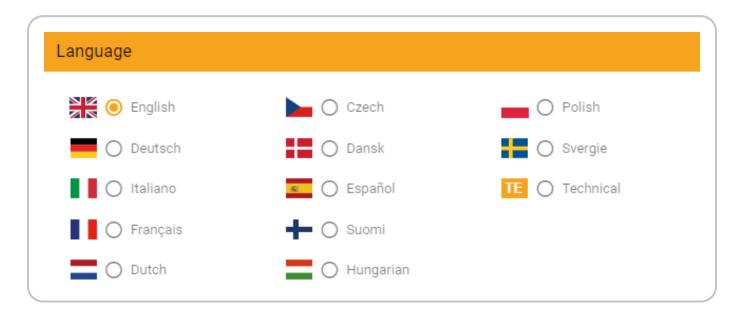


CasingManager app:

Settings

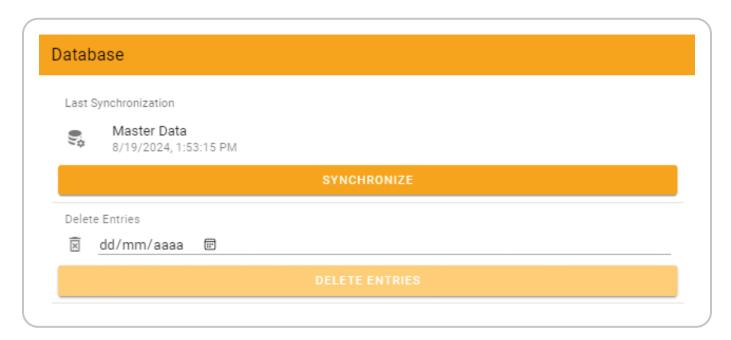
Language selection:

Please select your language:



Database:

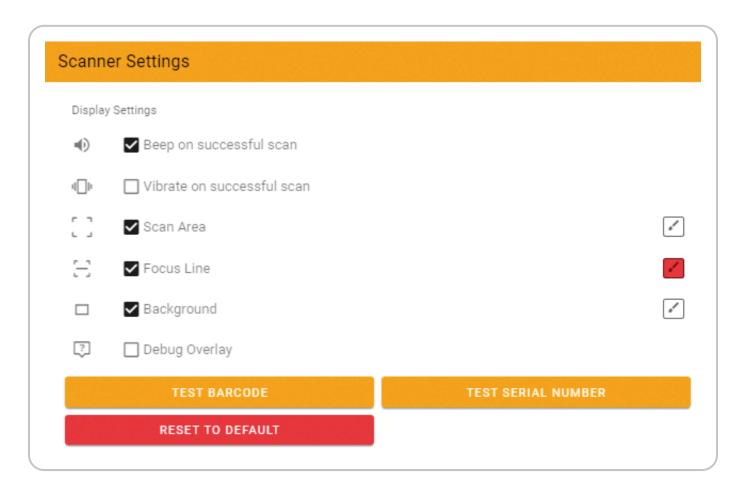
The database provides you with information on the last time your master data was synchronized, simple analyses, creation of collection orders, etc.



You can update the database using the Synchronize option. Individual entries can also be deleted.

Barcode scanner:

These setting options can be used to test your selected settings or reset the default settings.



Log:

Any errors that occur when attempting to transfer data to the database will be displayed in the database's log file. You can download the log file and delete the entries. When reporting errors, please include the log file as an attachment

Log	
DOWNLOAD	CLEAR

Other settings:

In Other Settings, you can set the number of lines to be displayed.



Version:

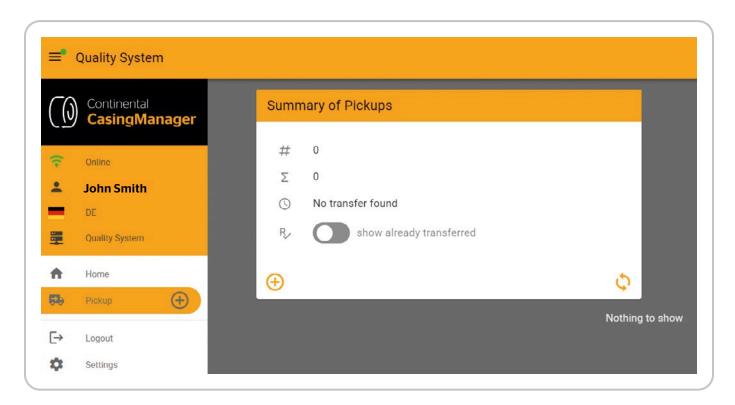
Under Version, you can see the version number of the application.



CasingManager:

Creating pickup orders

To start creating a pickup order, click on Pickup or \oplus .

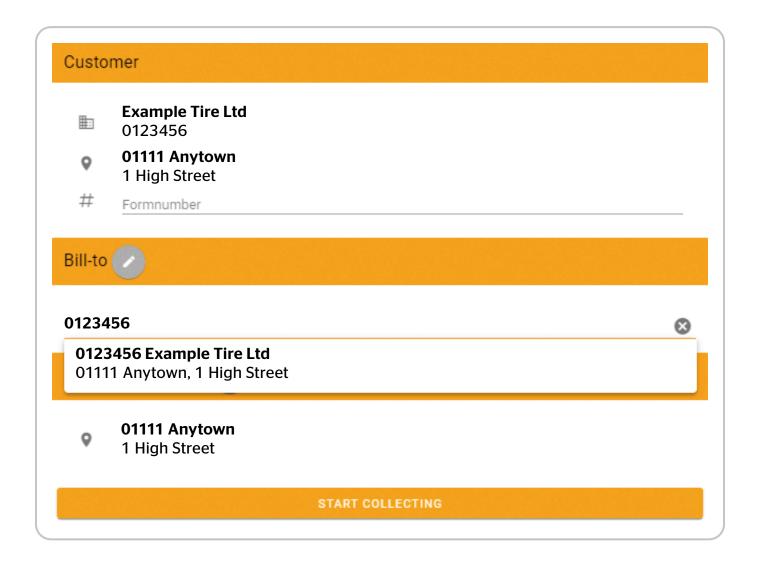


To create a order, please click on the following symbol: (+)

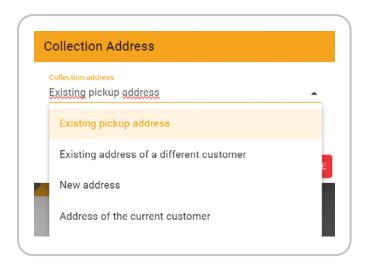


Selection of invoice recipient:

If the customer or invoice recipient is identical, you can start the pickup without selecting the invoice recipient.



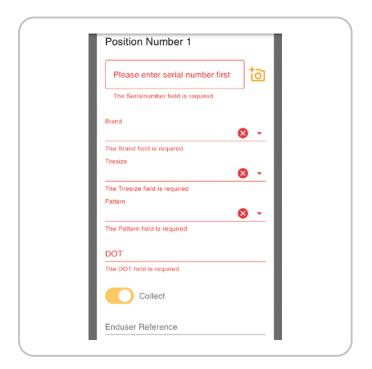
Using a different collection address:



If there is a different collection address, this can be selected or entered manually.

Serial number interface:

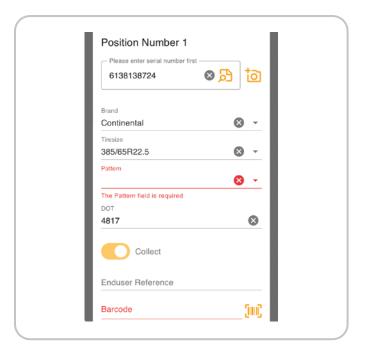
You can start recording the tire data here. If you photograph to the serial number, all the relevant information about the tire will be transferred automatically.



The app opens the scan field (use the torch if required). After centering the serial number on the red orientation line, you can begin recording.



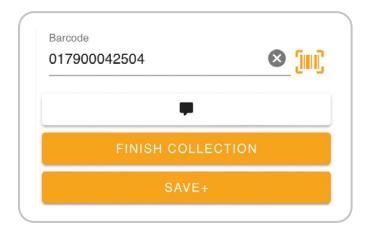
Once the serial number has been identified by the system, all the fields will be filled in. If any information is missing, it can be entered manually in the empty fields.



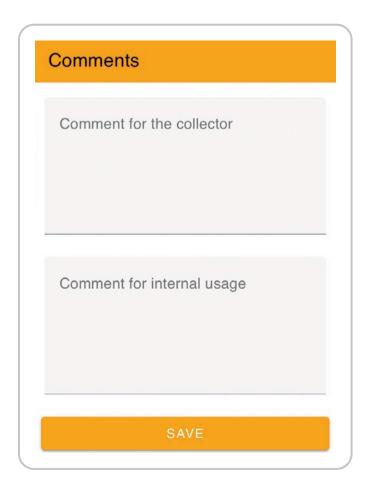
If an error occurs and you want to check the serial number, you have the option of re-entering a different serial number (we recommend deleting all fields beforehand).

Assigning the barcode:

The barcode number is assigned automatically. The tires can be assigned to an end customer by entering a customer-specific reference number (numeric only). To finalize the collection order, click Finish Collection. To add another item, click *Save+*.



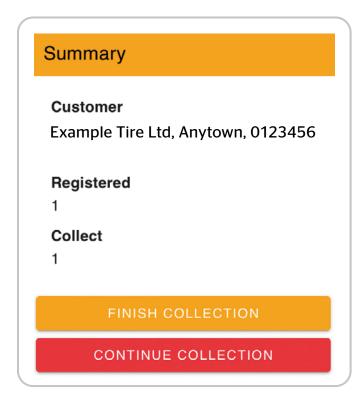
Comments for the collector (visible on the pickup order) and internal comments (not visible on the collection order) can be entered in the Comments field.

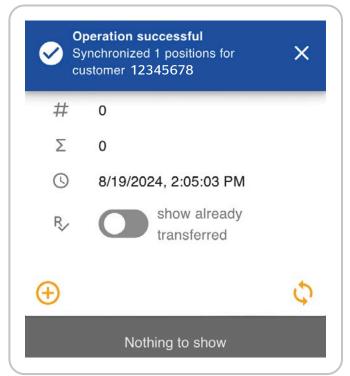


Synchronising pickup orders:

In the last step, you have the option of synchronising \bigcirc your pickup order and transferring it to the database. If this step is forgotten, an automatic update will be carried out overnight.

You can create another pickup (+) order using the Add option.





Once the process has been completed, the newly created pickup order will be displayed on the Summary page.

