



Screen Book Volume 1



78-0443A
MFG/PRO Version 9.0
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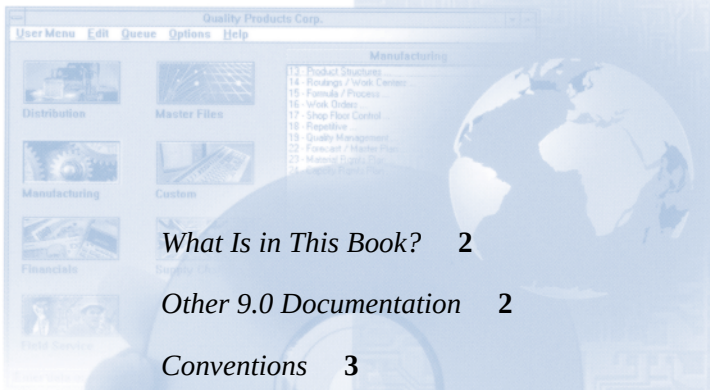
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Preface

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Conventions 3



param91.p 14.13.2 Routing Maintenance (Main Screen)

Routing Code:	10-15000	NONAD(75) COOLING
Operation:	20	
Standard Operation	10.00	INSPECTION, ALL SITES
Work Center		
Machine		
Description	INSPEC PER PROC-005	
Machines per Op	1	Milestone P
Overlap Units	1	
Queue Time	1.0	
Wait Time	0.0	
Setup Time	0.0	

Route by Production Route Control

What Is in This Book?

This book is the first of a three-volume set of books providing illustrations of screens in MFG/PRO Version 9.0. The screen books are organized by MFG/PRO menu number. For easy reference, chapter numbers correspond to the 36 first-level menu items on the MFG/PRO main menu. For example, to find illustrations of screens beginning with menu number 5 (Purchasing), refer to Chapter 5.

Only maintenance and update programs are illustrated in the screen books; no reports, inquiries, or browses are included.

Due to the configurability of MFG/PRO and differences among systems, the illustrations might not match your screen.

Other 9.0 Documentation

- For an overview of new features and software updates, see the *9.0 Release Bulletin*.
- For software installation instructions, refer to the *9.0 Installation Guides*.
- For instructions on navigating the MFG/PRO environment, refer to the *9.0 User Interface Guide*.
- For information on using MFG/PRO, refer to the *9.0 User Guides*.
- For technical details, refer to the *9.0 File Relationships* and *9.0 Database Definitions*.
- To review MFG/PRO program screens, refer to the *Screen Book, Volumes 1–3*.
- To view documents online in PDF format, see the *9.0 Documents on CD*.

Online Help

MFG/PRO has an extensive online help system. Help is available for most fields found on a screen. Procedure help is available for most programs that update the database. Most inquiries, reports, browses, and control files do not have procedure help.

For information on using the help system, refer to the *9.0 User Interface Guide*.

QAD Web Site

For MFG/PRO users with a QAD Web account, MFG/PRO documentation is available for viewing or downloading at:

<http://support.qad.com/documentation/>

To obtain a QAD Web account, go to:

<http://support.qad.com/>

The QAD Web site also has information about training classes and other services that can help you learn about MFG/PRO.

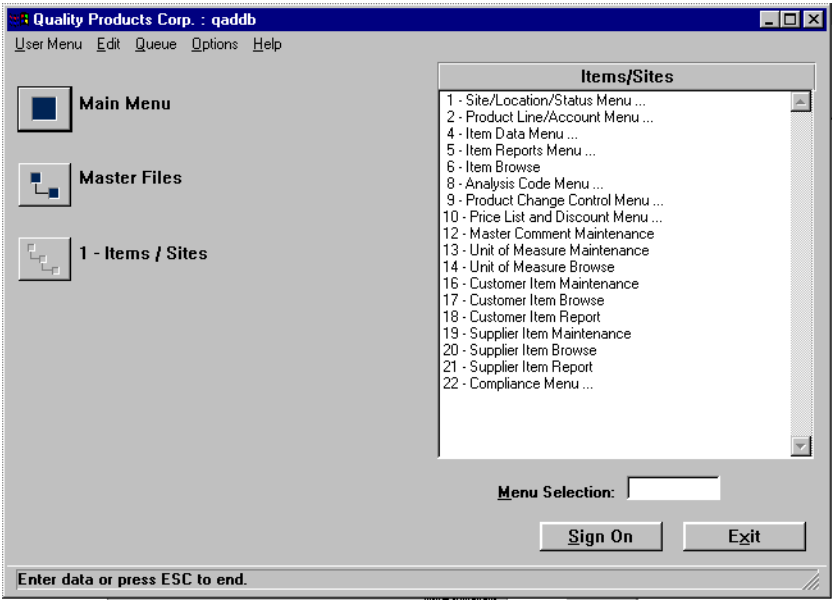
Conventions

MFG/PRO 9.0 is available in several interfaces: Windows, character, Web browser, and an interface for object-oriented programs. To standardize presentation, MFG/PRO screen captures reflect the Windows interface.

CHAPTER 1

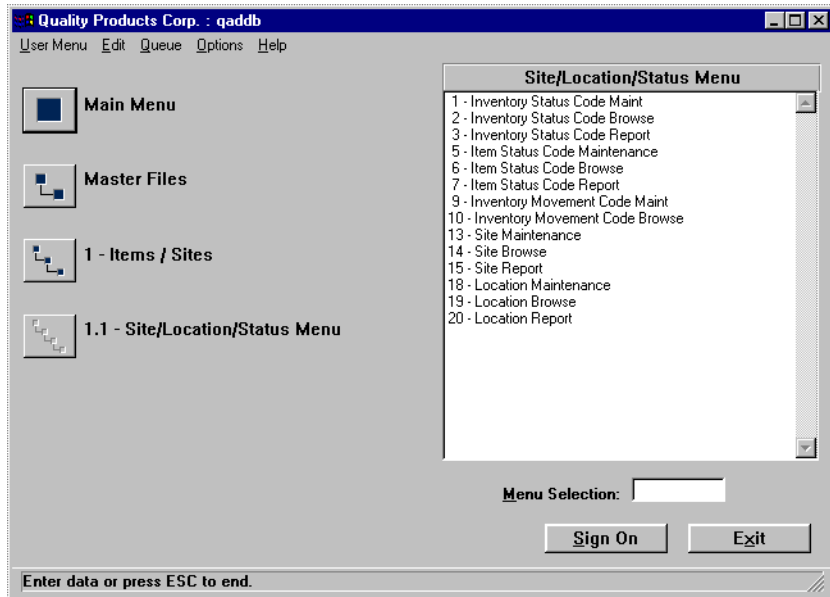
Items/Sites

1
Items/Sites Menu



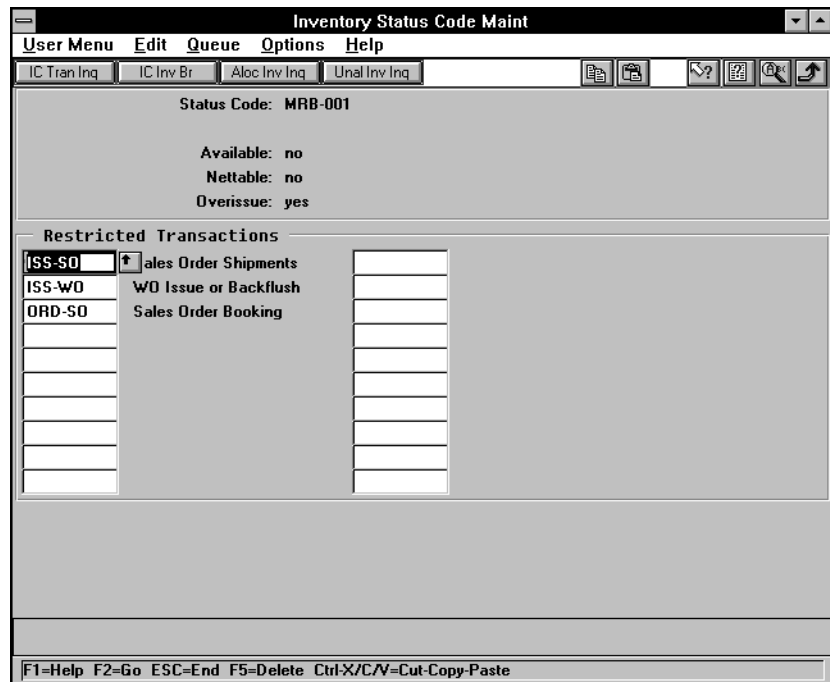
1.1

Site/Location/
Status Menu



1.1.1

Inventory Status
Code Maintenance
(icstmt.p)



Item Status Code Maintenance

User Menu Edit Queue Options Help

Item Status: FS
Description: FIELD SERVICE ITEM

Restricted Transactions

ADD-SO	
ADD-WO	
ISS-SO	
ISS-WO	

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

1.1.5

Item Status Code
Maintenance
(ppstmt.p)

Inventory Movement Code Maint

User Menu Edit Queue Options Help

Cust Maint

Inventory Movement Code: PRV

Description: Purchase Return to Vendor

Transaction Type: ISS-PRV

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

1.1.9

Inventory
Movement Code
Maintenance
(soimmt.p)

1.1.13

Site Maintenance
(icsimt.p)

The Site Maintenance screen (icsimt.p) is a window titled "Site Maintenance" with a menu bar (User Menu, Edit, Queue, Options, Help) and a toolbar. The main area contains the following fields:

- Site: 30000
- Description: Atlanta Processing Plant
- Entity: 2000
- Default Inventory Status: []
- Automatic Locations: no
- Database: []
- EMT Supplier: []
- External Supplier: no
- Transfer Variance Acct: 5030 []

At the bottom, a status bar displays: F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

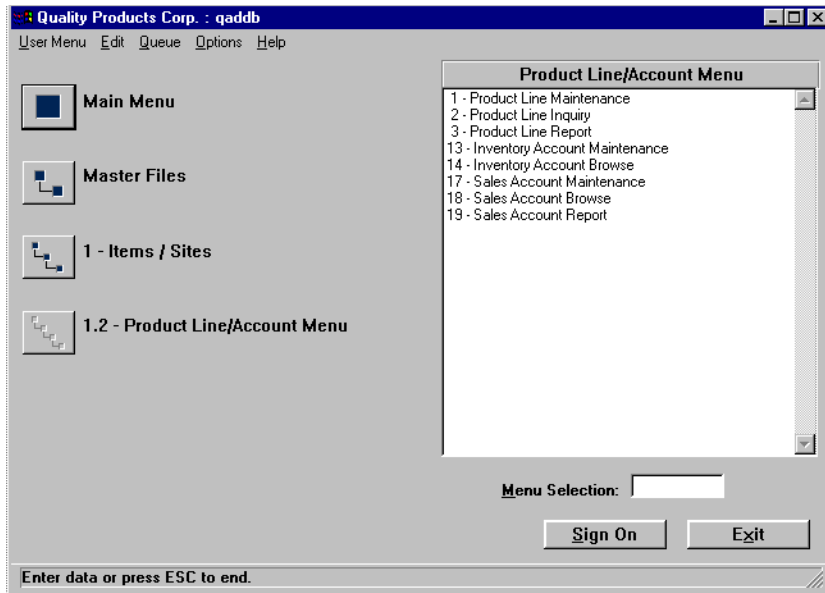
1.1.18

Location Maintenance
(iclomt.p)

The Location Maintenance screen (iclomt.p) is a window titled "Location Maintenance" with a menu bar (User Menu, Edit, Queue, Options, Help) and a toolbar. The main area contains the following fields:

- Site: 30000 Atlanta Processing Plant
- Location: 200
- Description: Finished Goods
- Inventory Status: []
- Date Created: 01/25/96
- Permanent: yes
- Type: []
- Single Item: no
- Single Lot/Ref: no
- Capacity: 0.0 UM: []

At the bottom, a status bar displays: F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste



1.2 Product Line/ Account Menu

Product Line Maintenance

User Menu Edit Queue Options Help

Product Line: 1000
Description: HOME COOLER PRODU

Taxable: yes
Tax Class:

Inventory Accounts

Inventory Acct: 1500	0100	Work in Process Acct: 1600	0100
Inv Discrep Acct: 5950	0100	Method Variance Acct: 6200	0100
Scrap Acct: 5800	0100	Cost Revalue Acct: 1550	0100

Sales Accounts

Sales Acct: 3000	0100	COGS Material Acct: 5050	0100
Sales Disc Acct: 3905	0100	COGS Labor Acct: 6860	0100
Exempt Sales Acct: 4400	0100	COGS Burden Acct: 6480	0100
		COGS Overhead Acct: 6495	0100
		COGS Subcontract Acct: 5070	0100

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

1.2.1 Product Line Maintenance (ppplmt.p)

1.2.1

Product Line
Maintenance
(ppplmt.p)

Product Line Maintenance			
User Menu Edit Queue Options Help			
Product Line: 1000			
Description: HOME COOLER PRODUC			
Taxable: yes			
Tax Class:			
Inventory Accounts			
Inventory Acct: 1500	0100	Work in Process Acct: 1600	0100
Inv Discrep Acct: 5950	0100	Method Variance Acct: 6200	0100
Scrap Acct: 5800	0100	Cost Revalue Acct: 1550	0100
Purchasing Accounts			
Purchases Acct: 5100	00	PO Price Var Acct: 5000	0100
PO Receipts Acct: 2200	0100	AP Usage Var Acct: 5010	0100
Overhead Appl Acct: 6490	0100	AP Rate Var Acct: 5020	0100
Enter data or press ESC to end.			

1.2.1

Product Line
Maintenance
(ppplmt.p)

Product Line Maintenance			
User Menu Edit Queue Options Help			
Product Line: 1000			
Description: HOME COOLER PRODUC			
Taxable: yes			
Tax Class:			
Inventory Accounts			
Inventory Acct: 1500	0100	Work in Process Acct: 1600	0100
Inv Discrep Acct: 5950	0100	Method Variance Acct: 6200	0100
Scrap Acct: 5800	0100	Cost Revalue Acct: 1550	0100
Work Order Accounts			
Floor Stock Account: 1550	00	Cost of Production: 6300	0100
Material Usage Var: 5045	0100	Subcontract Usage Var: 5065	0100
Material Rate Var: 5040	0100	Subcontract Rate Var: 5060	0100
Mix Var: 6100	0100		
Enter data or press ESC to end.			

Product Line Maintenance

User Menu Edit Queue Options Help

Product Line: 1000
Description: HOME COOLER PRODUC

Taxable: yes
Tax Class:

Inventory Accounts

Inventory Acct: 1500	0100	Work in Process Acct: 1600	0100
Inv Discrep Acct: 5950	0100	Method Variance Acct: 6200	0100
Scrap Acct: 5800	0100	Cost Revalue Acct: 1550	0100

Service Accounts

Service Labor: 6550		Service Returns: 5053	
Service Overhead: 6491			
Service Expense: 7400			
Expense Due: 7410			

Enter data or press ESC to end.

1.2.1

Product Line Maintenance
(ppplmt.p)

Inventory Account Maintenance

User Menu Edit Queue Options Help

Product Line: 3000 PROCESS PRODUCTS
Site: 15000 San Diego Auto Products
Location: 555

Inventory Acct: 1500	0300
Scrap Acct: 5800	0300
Inv Discrep Acct: 5900	0300
Cost Revalue Acct: 1550	0300

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

1.2.13

Inventory Account Maintenance
(pppldmt.p)

1.2.17

Sales Account
Maintenance
(ppplsmt.p)

Sales Account Maintenance	
User Menu Edit Queue Options Help	
Product Line: 8000	PROCESS PRODUCTS
Site: 15000	San Diego Auto Products
Customer Type: 1	
Channel:	
Sales Acct: 3000	0300
Sales Disc Acct: 3905	0300
COGS Material Acct: 5050	0300
COGS Burden Acct: 6480	0300
COGS Labor Acct: 6860	0300
COGS Overhead Acct: 6495	0300
COGS Subcontract Acct: 5070	0300
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste	

1.4

Item Data Menu

Quality Products Corp. : qaddb	
User Menu Edit Queue Options Help	
 Main Menu  Master Files  1 - Items / Sites  1.4 - Item Data Menu	Item Data Menu 1 - Item Master Maintenance 2 - Item Master Inquiry 3 - Item Data Maintenance 4 - Item Data Inquiry 5 - Item Inventory Data Maintenance 6 - Item-Site Inventory Data Inquiry 7 - Item Planning Maintenance 8 - Item-Site Planning Inquiry 9 - Item Cost Maintenance 10 - Item-Site Cost Inquiry 11 - Item-Site Master Inquiry 12 - Item Master Copy 13 - Item Number Change 14 - Item Cost Set Name Change 15 - Item-Element Cost Batch Load 16 - Item-Site Inventory Data Maint 17 - Item-Site Planning Maintenance 18 - Item-Site Cost Maintenance 19 - Commodity Code Maintenance 20 - Item Burden Cost Update 21 - Item Overhead Cost Update 22 - Current Cost Set Move to GL Set Menu Selection: Sign On Exit
Enter data or press ESC to end.	

Item Master Maintenance			
User Menu Edit Queue Options Help			
Item Number: 10-10000		Description: OASIS(TM) COOLING SY:	
UM: EA		HOME/INDUST MODEL	
Item Data			
Prod Line: 1000	Item Type: CONFIG	Drawing: 10-10000	
Added: 05/29/92	Status: AC	Rev: AB	
Design Group: DesGrp1	Group: DISCRETE	Drawing Loc:	Size:
Promo Group:	Price Break Cat:		
Item Inventory Data			
ABC Class:	Avg Int: 90		
Lot/Serial Control:	Cyc Cnt Int: 120		
Site: 10000	Shelf Life:		
Location: 200	Allocate Single Lot: no		
Location Type:	Key Item: no		
Auto Lot Numbers: no	PO Rcpt Status:	Active: no	
Lot Group:	WO Rcpt Status:	Active: no	
Article Number:			
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste			

1.4.1

Item Master Maintenance (ppptmt.p)

Item Master Maintenance			
User Menu Edit Queue Options Help			
Item Number: 10-10000		Description: OASIS(TM) COOLING SY:	
UM: EA		HOME/INDUST MODEL	
Item Data			
Prod Line: 1000	Item Type: CONFIG	Drawing: 10-10000	
Added: 05/29/92	Status: AC	Rev: AB	
Design Group: DesGrp1	Group: DISCRETE	Drawing Loc:	Size:
Promo Group:	Price Break Cat:		
Item Shipping Data			
Ship Weight: 53.00	Net Weight: 50.00	KG	
Freight Class:	Volume: 1.00	CM	
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste			

1.4.1

Item Master Maintenance (ppptmt.p)

1.4.1

Item Master
Maintenance
(ppptmt.p)

Item Master Maintenance			
User Menu Edit Queue Options Help			
Item Number: 10-10000 UM: EA		Description: OASIS(TM) COOLING SY: HOME/INDUST MODEL	
Item Planning Data			
Master Sched: ☐ yes	Buyer/Planner:	Issue Policy: ☐ yes	
Plan Orders: ☐ yes	Supplier:	Phantom: ☐ no	
Time Fence: 0	PO Site: 10000	Min Ord: 0	
MRP Required: ☐ yes	Pur/Mfg: C	Max Ord: 0	
Order Policy: POQ	Configuration: KIT	Ord Mult: 0	
Order Qty: 0	Mfg LT: 1	Yield%: 100.00%	
Batch Qty: 1.0	Pur LT: 0	Run Time: 2.000	
Order Period: 7	Inspect: no	Setup Time: 0.000	
Safety Stk: 0	Ins LT: 0	EMT Type: NON-EMT	
Safety Time: 0	Cum LT: 8	Auto EMT Processing: ☐ no	
Reorder Point: 0	Network Code:		
Rev: AB	Routing Code:		
	BOM/Formula:		
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste			

1.4.1

Item Master
Maintenance
(ppptmt.p)

Item Master Maintenance							
User Menu Edit Queue Options Help							
Item Number: 10-10000 UM: EA				Description: OASIS(TM) COOLING SY: HOME/INDUST MODEL			
Item Price Data							
Price: 3,900.00		Tax: no		Tax Class: 0			
Totals							
Totals:	2.42	0.00	2.42	05/28/97			
GL Cost Data (Site: 10000 / Set: g2hj)							
Element	This Level	Lower Level	Total	Pri	Category	A/O	
Material	2.00	0.00	2.00	yes	Material	no	
Labor	0.00	0.00	0.00	yes	Labor	no	
Burden	0.20	0.00	0.20	yes	Burden	no	
Overhead	0.22	0.00	0.22	yes	Overhead	no	
Subcontr	0.00	0.00	0.00	yes	Subcontr	no	
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste							

Item Master Maintenance

User Menu Edit Queue Options Help

Item Number: 10-10000 Description: OASIS(TM) COOLING SY:
UM: EA HOME/INDUST MODEL

Item Price Data

Price: 3,900.00 Tax: no Tax Class: 0

Totals

Totals: 0.4622 0.00 0.4622 06/29/97

Current Cost Data [Site: 10000 / Set: Current]

Element	This Level	Lower Level	Total	Pri	Category	A/O
Material	0.00	0.00	0.00	yes	Material	no
Labor	0.00	0.00	0.00	yes	Labor	no
Burden	0.00	0.00	0.00	yes	Burden	no
Overhead	0.4622	0.00	0.4622	yes	Overhead	no
Subcontr	0.00	0.00	0.00	yes	Subcontr	no

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

1.4.1

Item Master Maintenance (ppptmt.p)

Item Data Maintenance

User Menu Edit Queue Options Help

Item Number: 10-10000 Description: OASIS(TM) COOLING SY:
UM: EA HOME/INDUST MODEL

Item Data

Prod Line: 1000 Item Type: CONFIG Drawing: 10-10000

Added: 05/29/92 Status: AC Rev: AB

Design Group: DesGrip1 Group: DISCRETE Drawing Loc: Size:

Promo Group: Price Break Cat:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

1.4.3

Item Data Maintenance (ppptmt04.p)

1.4.5

Item Inventory
Data Maintenance
(ppptmt01.p)

Item Inventory Data Maintenance		
User Menu Edit Queue Options Help		
Item Number: 10-10000 UM: EA		Description: OASIS(TM) COOLING SY: HOME/INDUST MODEL
Item Inventory Data		
ABC Class:	Avg Int: 90	
Lot/Serial Control:	Cyc Cnt Int: 120	
Site: 10000	Shelf Life:	
Location: 200	Allocate Single Lot: no	
Location Type:	Key Item: no	
Auto Lot Numbers: no	PO Rcpt Status:	Active: no
Lot Group:	WO Rcpt Status:	Active: no
Article Number:		
Item Shipping Data		
Ship Weight: 53.00	Net Weight: 50.00	KG
Freight Class:	Volume: 1.00	CM
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste		

1.4.7

Item Planning
Maintenance
(ppptmt02.p)

Item Planning Maintenance		
User Menu Edit Queue Options Help		
Item Number: 10-10000 UM: EA		Description: OASIS(TM) COOLING SY: HOME/INDUST MODEL
Item Planning Data		
Master Sched: yes	Buyer/Planner:	Issue Policy: yes
Plan Orders: yes	Supplier:	Phantom: no
Time Fence: 0	PO Site: 10000	Min Ord: 0
MRP Required: yes	Pur/Mfg: C	Max Ord: 0
Order Policy: POQ	Configuration: KIT	Ord Mult: 0
Order Qty: 0	Mfg LT: 1	Yield%: 100.00%
Batch Qty: 1.0	Pur LT: 0	Run Time: 2.000
Order Period: 7	Inspect: no	Setup Time: 0.000
Safety Stk: 0	Ins LT: 0	EMT Type: NON-EMT
Safety Time: 0	Cum LT: 8	Auto EMT Processing: no
Reorder Point: 0	Network Code:	
Rev: AB	Routing Code:	
	BOM/Formula:	
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste		

Item Cost Maintenance

User Menu Edit Queue Options Help

Item Number: 10-10000 Description: OASIS(TM) COOLING SY:
UM: EA HOME/INDUST MODEL

Item Price Data

Price: 3,900.00 Tax: no Tax Class: 0

Totals

Totals: 2.42 0.00 2.42 05/28/97

GL Cost Data (Site: 10000 / Set: g2hj)

Element	This Level	Lower Level	Total	Pri	Category	A/O
Material	2.00	0.00	2.00	yes	Material	no
Labor	0.00	0.00	0.00	yes	Labor	no
Burden	0.20	0.00	0.20	yes	Burden	no
Overhead	0.22	0.00	0.22	yes	Overhead	no
Subcontr	0.00	0.00	0.00	yes	Subcontr	no

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

1.4.9
Item Cost
Maintenance
(ppptmt03.p)

Item Cost Maintenance

User Menu Edit Queue Options Help

Item Number: 10-10000 Description: OASIS(TM) COOLING SY:
UM: EA HOME/INDUST MODEL

Item Price Data

Price: 3,900.00 Tax: no Tax Class: 0

Totals

Totals: 0.4622 0.00 0.4622 06/29/97

Current Cost Data (Site: 10000 / Set: Current)

Element	This Level	Lower Level	Total	Pri	Category	A/O
Material	0.00	0.00	0.00	yes	Material	no
Labor	0.00	0.00	0.00	yes	Labor	no
Burden	0.00	0.00	0.00	yes	Burden	no
Overhead	0.4622	0.00	0.4622	yes	Overhead	no
Subcontr	0.00	0.00	0.00	yes	Subcontr	no

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

1.4.9
Item Cost
Maintenance
(ppptmt03.p)

1.4.12

Item Master Copy
(ppptcp.p)

Item Master Copy			
User Menu Edit Queue Options Help			
Copy Item Number: 10-10000		To: 10-10001	
Item Data			
Description: OASIS(TM) COOLING SYSTEM		HOME/INDUST MODEL	UM: EA
Prod Line: 1000	Item Type: CONFIG	Drawing: 10-10000	
Added: 07/24/97		Status: AC	Rev: AB
Design Group: DesGrp1	Group: DISCRETE	Drawing Loc:	Size:
Promo Group:	Price Break Cat:		
Item Inventory Data			
ABC Class:		Avg Int:	90
Lot/Serial Control:		Cyc Cnt Int:	120
Site:	10000	Shelf Life:	
Location:	200	Allocate Single Lot:	no
Location Type:		Key Item:	no
Auto Lot Numbers:	no	PO Rcpt Status:	
Lot Group:		WO Rcpt Status:	
Article Number:		Active:	no
		Active:	no
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste			

1.4.12

Item Master Copy
(ppptcp.p)

Item Master Copy			
User Menu Edit Queue Options Help			
Copy Item Number: 10-10000		To: 10-10001	
Item Data			
Description: OASIS(TM) COOLING SYSTEM		HOME/INDUST MODEL	UM: EA
Prod Line: 1000	Item Type: CONFIG	Drawing: 10-10000	
Added: 07/24/97		Status: AC	Rev: AB
Design Group: DesGrp1	Group: DISCRETE	Drawing Loc:	Size:
Promo Group:	Price Break Cat:		
Item Shipping Data			
Ship Weight:	53.00	Net Weight:	50.00 KG
Freight Class:		Volume:	1.00 CM
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste			

Item Master Copy

User Menu Edit Queue Options Help

Copy Item Number: 10-10000 To: 10-10001

Item Planning Data

Master Sched: ☐ yes	Buyer/Planner:	Issue Policy: ☐ yes
Plan Orders: ☐ yes	Supplier:	Phantom: ☐ no
Time Fence: 0	PO Site: 10000	Min Ord: 0
MRP Required: ☐ yes	Pur/Mfg: C	Max Ord: 0
Order Policy: POQ	Configuration: KIT	Ord Mult: 0
Order Qty: 0	Mfg LT: 1	Yield%: 100.00%
Batch Qty: 1.0	Pur LT: 0	Run Time: 2.000
Order Period: 7	Inspect: ☐ no	Setup Time: 0.000
Safety Stk: 0	Ins LT: 0	EMT Type: NON-EMT
Safety Time: 0	Cum LT: 8	Auto EMT Processing: ☐ no
Reorder Point: 0	Network Code:	
Rev: AB	Routing Code:	
	BOM/Formula:	

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

1.4.12
Item Master Copy
(ppptcp.p)

Item Master Copy

User Menu Edit Queue Options Help

Copy Item Number: 10-10000 To: 10-10001

Item Price Data

Price: 3,900.00 Tax: no Tax Class: 0

Totals

Totals:	2.42	0.00	2.42	07/24/97
---------	------	------	------	----------

GL Cost Data (Site: 10000 / Set: g2hj)

Element	This Level	Lower Level	Total	Pri	Category	A/O
Material	2.00	0.00	2.00	yes	Material	no
Labor	0.00	0.00	0.00	yes	Labor	no
Burden	0.20	0.00	0.20	yes	Burden	no
Overhead	0.22	0.00	0.22	yes	Overhead	no
Subcontr	0.00	0.00	0.00	yes	Subcontr	no

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

1.4.12
Item Master Copy
(ppptcp.p)

1.4.12

Item Master Copy
(ppptcp.p)

Item Master Copy							
User Menu Edit Queue Options Help							
Copy Item Number: 10-10000				To: 10-10001			
Item Price Data							
Price: 3,900.00				Tax: no		Tax Class: 0	
Totals							
Totals:	0.4622	0.00	0.4622	07/24/97			
Current Cost Data (Site: 10000 / Set: Current)							
Element	This Level	Lower Level	Total	Pri	Category	A/O	
Material	0.00	0.00	0.00	yes	Material	no	
Labor	0.00	0.00	0.00	yes	Labor	no	
Burden	0.00	0.00	0.00	yes	Burden	no	
Overhead	0.4622	0.00	0.4622	yes	Overhead	no	
Subcontr	0.00	0.00	0.00	yes	Subcontr	no	
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste							

1.4.13

Item Number
Change (ppptcg.p)

Item Number Change	
User Menu Edit Queue Options Help	
Old Item Number: 10-15000	NOMAD(TM) COOLING S'
New Item Number: 10-16000	
Output: printer	
Batch ID:	
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste	

Item Cost Set Name Change

User Menu Edit Queue Options Help

From Cost Set: 92-1 1992 Budget, Revision 1
To Cost Set: 92-a

Output: ↑
Batch ID:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

1.4.14
Item Cost Set Name
Change (ppcscg.p)

Item-Element Cost Batch Load

User Menu Edit Queue Options Help

Initialize Existing Detail:

Enter data or press ESC to end.

1.4.15
Item-Element Cost
Batch Load
(ppcsbtld.p)

1.4.15

Item-Element Cost
Batch Load
(ppcsbtld.p)

Item-Element Cost Batch Load						
User Menu Edit Queue Options Help						
Item Number: 10-10000		Description: OASIS(TM) COOLING SY:				
UM: EA		HOME/INDUST MODEL				
Site: 10000						
Cost Set Selection						
Cost Set: 92-1		Cost Set Type: SIM		Costing Method: NONE		
Totals						
Element	This Level	Lower Level	Total	Pri	Category	A/O
Labor	10.00					
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste						

1.4.16

Item-Site Inventory
Data Maintenance
(pppsmt01.p)

Item-Site Inventory Data Maint			
User Menu Edit Queue Options Help			
Item Number: 10-10000		Description: OASIS(TM) COOLING SY:	
UM: EA		HOME/INDUST MODEL	
Site: 10000			
ABC Class:		Last Issue: 07/01/97	
Avg Int:	90	Last Average: 03/26/97	
Cyc Cnt Int:	120	Last Count:	
PO Rcpt Status:		Active:	no
WO Rcpt Status:		Active:	no
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste			

Item-Site Planning Maintenance

User Menu Edit Queue Options Help

Item Number: 10-10000 Description: OASIS(TM) COOLING SY:
UM: EA HOME/INDUST MODEL
Site: 10000

Item Planning Data

Master Sched: ☐ yes	Buyer/Planner:	Issue Policy: ☐ yes
Plan Orders: ☐ yes	Supplier:	Phantom: ☐ no
Time Fence: 0	PO Site: 10000	Min Ord: 0
MRP Required: ☐ yes	Pur/Mfg: C	Max Ord: 0
Order Policy: POQ	Configuration: ATO	Ord Mult: 0
Order Qty: 0	Mfg LT: 1	Yield%: 100.00%
Batch Qty: 1.0	Pur LT: 0	Run Time: 2.000
Order Period: 7	Inspect: ☐ no	Setup Time: 0.000
Safety Stk: 0	Ins LT: 0	EMT Type: NON-EMT
Safety Time: 0	Cum LT: 8	Auto EMT Processing: ☐ no
Reorder Point: 0	Network Code:	
Rev:	Routing Code:	
	BOM/Formula:	

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

1.4.17
Item-Site Planning
Maintenance
(pppsmt02.p)

Item-Site Cost Maintenance

User Menu Edit Queue Options Help

Item Number: 10-10000 Description: OASIS(TM) COOLING SY:
UM: EA HOME/INDUST MODEL
Site: 10000

Totals

Totals:	2.42	0.00	2.42	05/28/97
---------	------	------	------	----------

GL Cost Data [Site: 10000 / Set: g2hj]

Element	This Level	Lower Level	Total	Pri	Category	A/O
Material	2.00	0.00	2.00	yes	Material	no
Labor	0.00	0.00	0.00	yes	Labor	no
Burden	0.20	0.00	0.20	yes	Burden	no
Overhead	0.22	0.00	0.22	yes	Overhead	no
Subcontr	0.00	0.00	0.00	yes	Subcontr	no

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

1.4.18
Item-Site Cost
Maintenance
(pppsmt03.p)

1.4.18

Item-Site Cost
Maintenance
(pppsmt03.p)

Item-Site Cost Maintenance							
User Menu Edit Queue Options Help							
Item Number: 10-10000				Description: OASIS(TM) COOLING SY:			
UM: EA				HOME/INDUST MODEL			
Site: 10000							
Totals							
Totals:	0.4622	0.00	0.4622	06/29/97			
Current Cost Data (Site: 10000 / Set: Current)							
Element	This Level	Lower Level	Total	Pri	Category	A/O	
Material	0.00	0.00	0.00	yes	Material	no	
Labor	0.00	0.00	0.00	yes	Labor	no	
Burden	0.00	0.00	0.00	yes	Burden	no	
Overhead	0.4622	0.00	0.4622	yes	Overhead	no	
Subcontr	0.00	0.00	0.00	yes	Subcontr	no	
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste							

1.4.19

Commodity Code
Maintenance
(ppcommt.p)

Commodity Code Maintenance			
User Menu Edit Queue Options Help			
Commodity Code: chemical			
Description: industrial chemicals			
Supplementary UOM: ML			
Item Number	Description		
90-3000	ALCOHOL,MEDICAL GRA		
90-4000	HYDROGEN OXIDE,LIQU		
90-40011	DEUTERIUM-OXIDE,LIQU	MIL-SPEC7000.2	
F1=Help F2=Go ESC=End Ins=Add F5=Delete			

Item Burden Cost Update

User Menu Edit Queue Options Help

Prod Line: 1000 ↑ To: 1000

Item Number: To:

Item Type: To:

Pur/Mfg: To:

Site: 20000 Cost Set: Current Cost Element: Burden

Material: 0.00 %

Labor: 0.00 %

Burden: 100.00 %

Overhead: 0.00 %

Subcontract: 0.00 %

Use This/Lower Level Costs: This Level Update/Report: Report

Output:

Batch ID:

Enter data or press ESC to end.

1.4.20

Item Burden Cost
Update
(ppbdov01.p)

Item Overhead Cost Update

User Menu Edit Queue Options Help

Prod Line: To:

Item Number: 44-100 To: 44-100

Item Type: To:

Pur/Mfg: To:

Site: 20000 Cost Set: Current Cost Element: Overhead

Material: 0.00 %

Labor: 0.00 %

Burden: 0.00 %

Overhead: 100.00 %

Subcontract: 0.00 %

Use This/Lower Level Costs: This Level Update/Report: Report

Output: printer ↑

Batch ID:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

1.4.21

Item Overhead Cost
Update
(ppbdov02.p)

1.4.22

Current Cost Set
Move to GL Set
(ppcscp01.p)

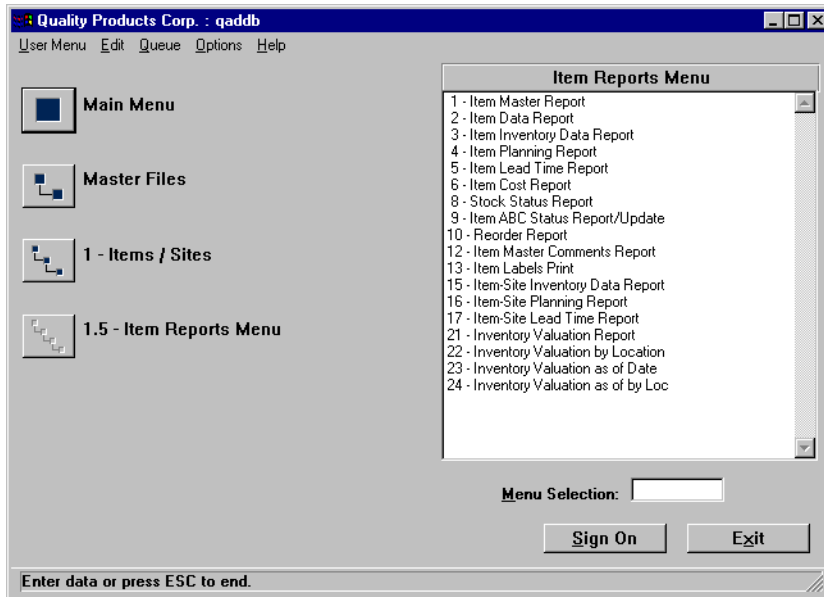
Current Cost Set Move to GL Set			
User Menu Edit Queue Options Help			
Site	Cost Set	Site	Cost Set
From: 10000	Current	To: 10000	Standard
Item Number: 10-15001		To: 10-15002	
Prod Line:		To:	
Item Type:		To:	
Group:		To:	
ABC Class:		To:	
Pur/Mfg:		To:	
Buyer/Planner:		To:	
Pct Change Allowed:- 10.0%		To:+ 10.0%	
Copy Material Cost: yes			
Copy Labor Cost: yes			
Copy Burden Cost: yes			
Copy Overhead Cost: yes			
Copy Subcontract Cost: yes			
Output: printer			
Batch ID:			
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste			

1.4.23

GL Cost Set Move
to Current Set
(ppcscp02.p)

GL Cost Set Move to Current Set			
User Menu Edit Queue Options Help			
Site	Cost Set	Site	Cost Set
From: 15000	Standard	To: 15000	Current
Item Number: 02-0001		To: 02-0007	
Prod Line:		To:	
Item Type:		To:	
Group:		To:	
ABC Class:		To:	
Pur/Mfg:		To:	
Buyer/Planner:		To:	
Pct Change Allowed:- 10.0%		To:+ 10.0%	
Copy Material Cost: yes			
Copy Labor Cost: yes			
Copy Burden Cost: yes			
Copy Overhead Cost: yes			
Copy Subcontract Cost: yes			
Output: printer			
Batch ID:			
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste			

1.5 Item Reports Menu



1.5.9 Item ABC Status Report/Update (ppptrp04.p)

Item ABC Status Report/Update

User Menu Edit Queue Options Help

Prod Line: To:

Site: To:

Based on (S)ales or (I)ssues:

Based on (C)ost or (G)ross Profit:

Update ABC Class:

Update Average Usage:

Update Cycle Count Interval for A Items: New Interval:

Update Cycle Count Interval for B Items: New Interval:

Update Cycle Count Interval for C Items: New Interval:

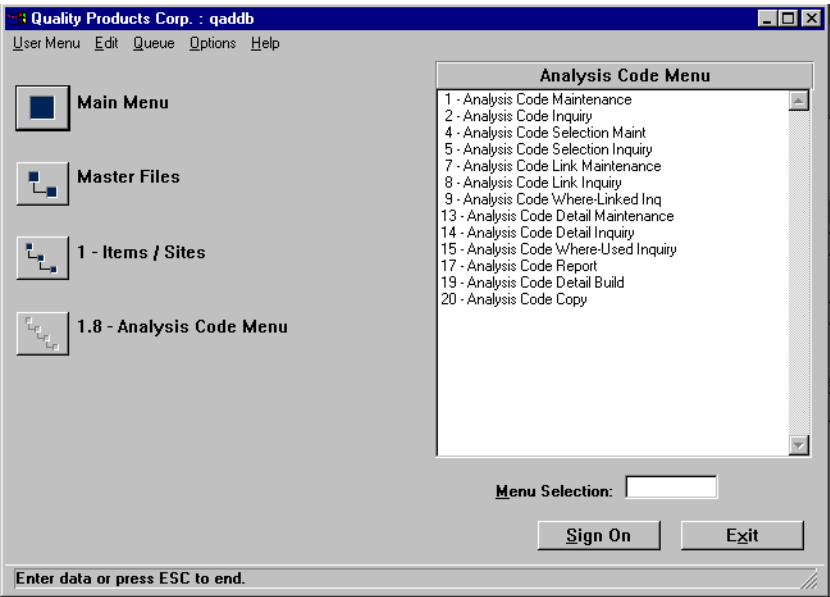
ABC% A: B: C:

Output:
Batch ID:

Enter data or press ESC to end.

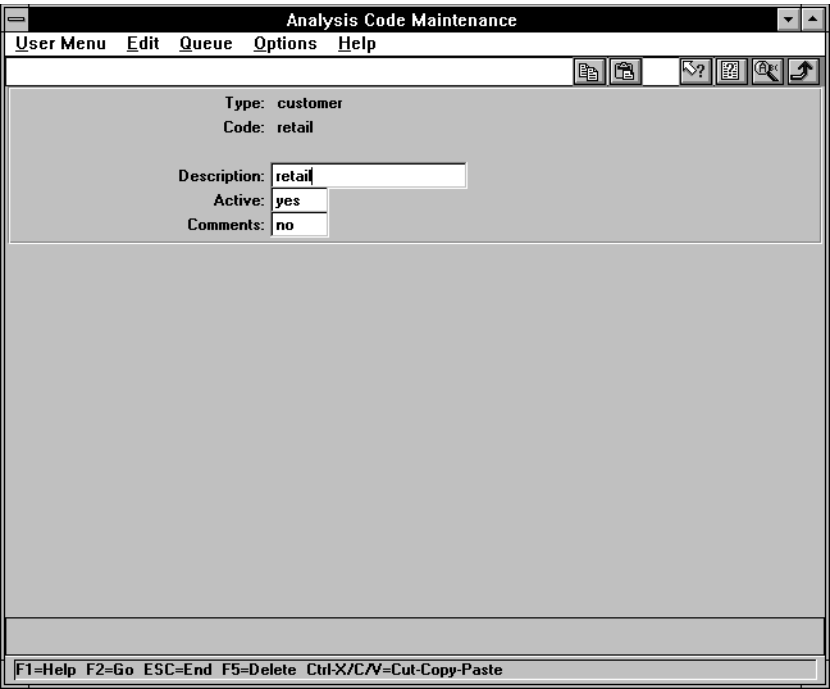
1.8

Analysis Code
Menu



1.8.1

Analysis Code
Maintenance
(ppacmt.p)



Analysis Code Selection Maint

User Menu Edit Queue Options Help

Type: customer

Code: retail retail resales

Condition Field: Class

Wildcard: *

From: a

To: z

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

1.8.4
Analysis Code
Selection
Maintenance
(ppacrl.p)

Analysis Code Link Maintenance

User Menu Edit Queue Options Help

Type: customer

Code: retail retail resales

Linked Code: ac-f Analysis Code F

Description: extended retail

Adding new record.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

1.8.7
Analysis Code Link
Maintenance
(ppacln.p)

1.8.13

Analysis Code
Detail Maintenance
(ppacdt.p)

The screenshot shows the 'Analysis Code Detail Maintenance' window. It has a menu bar with 'User Menu', 'Edit', 'Queue', 'Options', and 'Help'. Below the menu is a toolbar with icons for file operations and navigation. The main area displays the following information:

Type: Customer
Code: Retail Retail Customers
Update Parent Codes: no

Sel	Node	Description
*	001	PEI Computers Ltd.
*	002	Toronto Computer Services
*	0100	Hans Maier GmbH
*	0100-R	Maier Hans GmbH Buchhaltung
*	01000000	Colossal Conglomerates LTD
*	071698	

Below the table is another section with a similar header:

Sel	Node	Description
*	001	PEI Computers Ltd.

1.8.19

Analysis Code
Detail Build
(ppacut01.p)

The screenshot shows the 'Analysis Code Detail Build' window. It has a menu bar with 'User Menu', 'Edit', 'Queue', 'Options', and 'Help'. Below the menu is a toolbar with icons for file operations and navigation. The main area displays the following information:

Type: Customer

Output:

Batch ID:

At the bottom of the window, a status bar contains the following text: F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

Analysis Code Copy

User Menu Edit Queue Options Help

Old Cust Old Item

Type: Customer

Code: east east

To: region 2

Adding new record.
Copy complete.

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

1.8.20

Analysis Code
Copy (ppaccp.p)

Quality Products Corp. : qaddd

User Menu Edit Queue Options Help

Main Menu

Master Files

1 - Items / Sites

1.9 - Product Change Control Menu

Product Change Control Menu

- 1 - PCC Setup Menu ...
- 2 - PCR/PCO Maintenance Menu ...
- 6 - Approvals Menu ...
- 7 - PCO Implementation Menu ...
- 9 - PCC Reports and Inquiries Menu ...
- 11 - PCR/PCO Status Browse
- 13 - PCR/PCO Import/Export
- 14 - PCR/PCO Close
- 15 - PCR/PCO Delete/Archive
- 20 - Qspec Menu ...
- 24 - PCC Control File
- 25 - Product Change Utility Menu ...

Menu Selection:

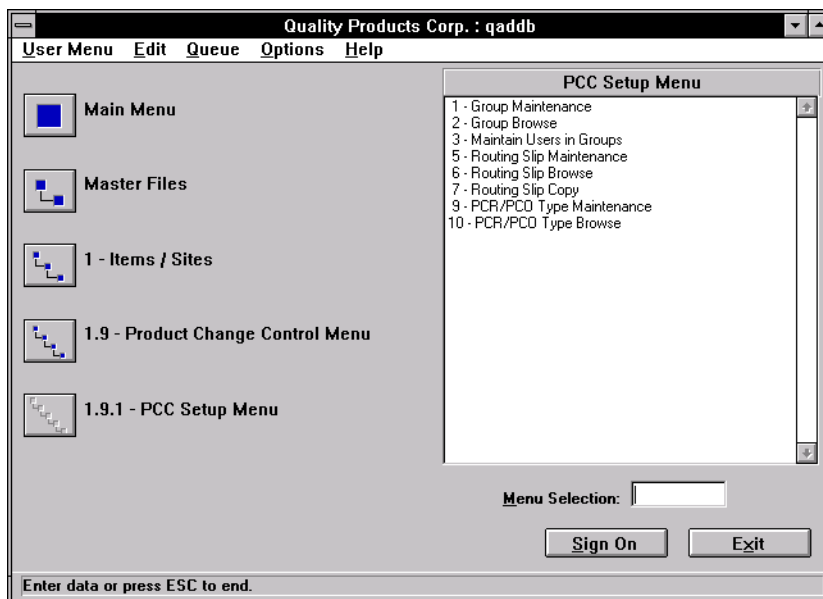
Sign On Exit

Enter data or press ESC to end.

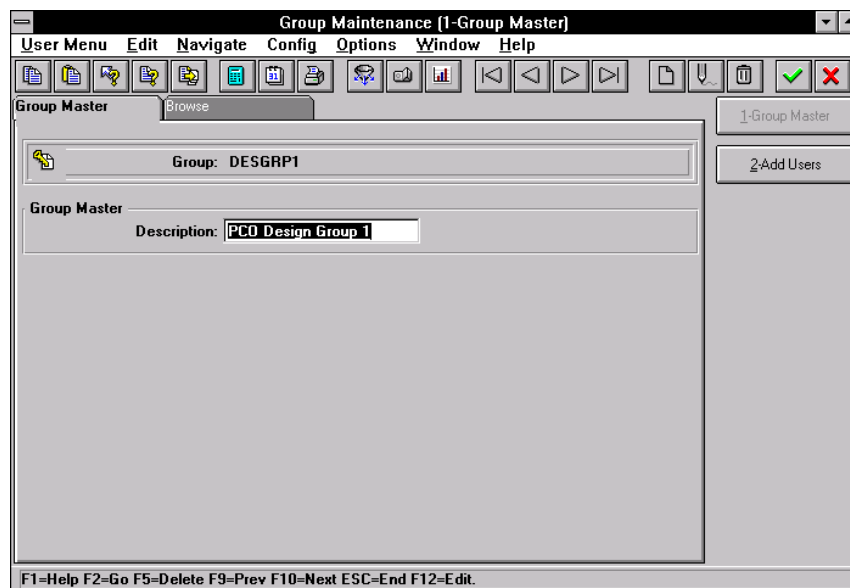
1.9

Product Change
Control Menu

1.9.1 PCC Setup Menu



1.9.1.1 Group Maintenance (pccn007.w)



Group Maintenance (2-Add Users)

User Menu Edit Navigate Config Options Window Help

1-Group Master
2-Add Users

Group: DESGRP1
Description: PCO Design Group 1
User Id: fab
User Name: Frank A. Bell

Add Users

Expire Date:
Copies: 1
Output: laser5

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

1.9.1.1 Group Maintenance (pccn007.w)

Maintain Users in Groups (1-Add User)

User Menu Edit Navigate Config Options Window Help

1-Add User
2-Replace User
3-Remove User

User ID: tmd Tamara M. Dillon

Add User

Expire Date: Copies: 0 Output:

List Groups for User ID: fab Frank A. Bell

Available Groups		Selected Groups
AprvGrp1	Add	AprvGrp2
DESGRP1	Remove	

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

1.9.1.3 Maintain Users in Groups (pccn025.w)

1.9.1.3

Maintain Users in
Groups
(pccn025.w)

1.9.1.3

Maintain Users in
Groups
(pccn025.w)

Routing Slip Maintenance (1-Routing Slip Maint)

User Menu Edit Navigate Config Options Window Help

Routing Slip: PCR_RT1

Routing Slip

Description: Basic Approval Routing

Severity List: REWORK

Users Notified at Submit:

Users E-mailed at Submit:

fab

Users Notified at Approval:

Users E-mailed at Approval:

fab

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

1.9.1.5
Routing Slip
Maintenance
(pccn005.w)

Routing Slip Maintenance (2-Detail Maint)

User Menu Edit Navigate Config Options Window Help

Detail Maint

Routing Slip: PCR_RT1

Group: AprvGrp1

PCD Approval Group 1

Detail Maint

Sequence: 1

Severity Level: 1

☒ Can Re-Route

☒ Notify When Next

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

1.9.1.5
Routing Slip
Maintenance
(pccn005.w)

1.9.1.7 Routing Slip Copy (pccn014.w)

Routing Slip Copy (1-Routing Slip)

User Menu Edit Navigate Config Options Window Help

Routing Slip Copy

Copy Routing Slip: PCR_RT1 To: PCO_RT1

Routing Slip Copy

Description: Basic Approval Routing

Severity List: REWORK

Users Notified at Submit:

Users E-mailed at Submit:

fab

Users Notified at Approval:

Users E-mailed at Approval:

fab

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

1.9.1.9 PCR/PCO Type Maintenance (pctypemt.p)

PCR/PCO Type Maintenance

User Menu Edit Queue Options Help

Type: PCOTYPE1

Design Group: DesGp1

Description: Basic Change Order

Document Type: PCO

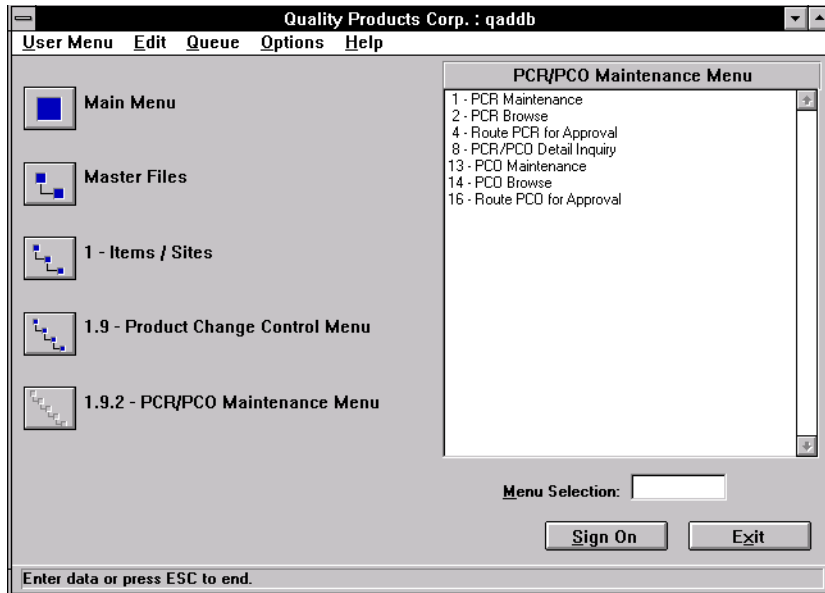
Prefix: PCO

Routing Slip: PCO_RT1

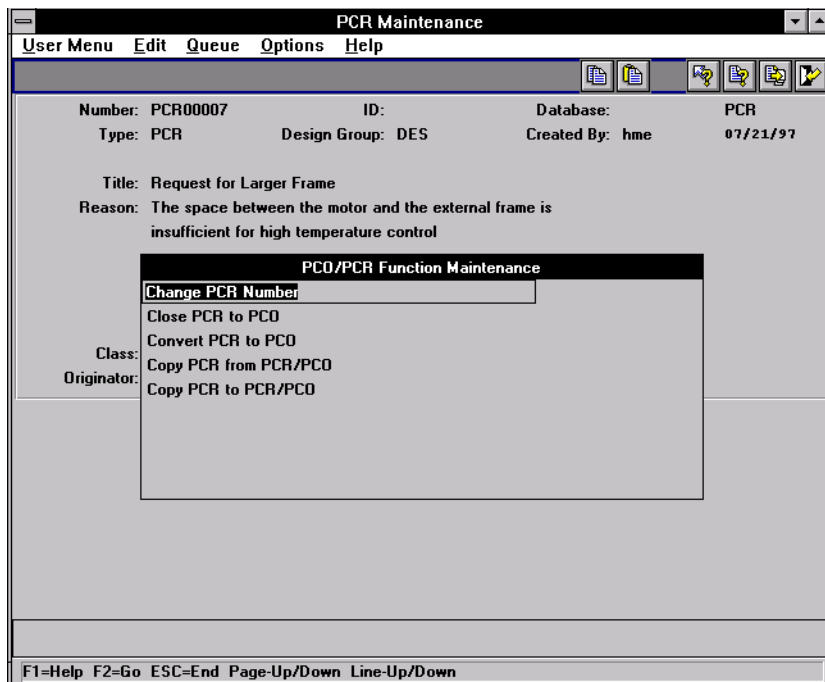
Distribution: Group1

Adding new record.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste



1.9.2 PCR/PCO Maintenance Menu



1.9.2.1 PCR Maintenance (ecpcrmt.p)

1.9.2.4

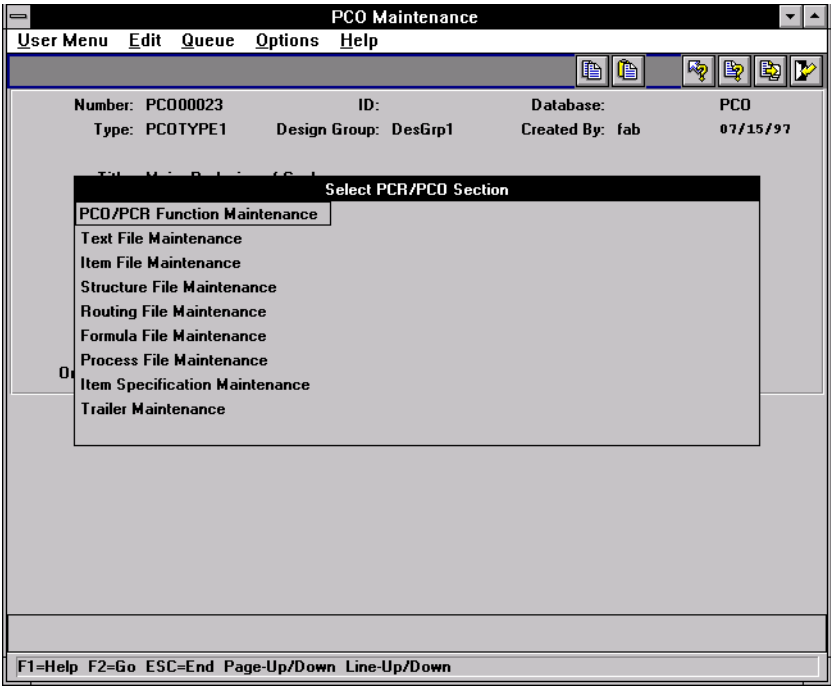
Route PCR for Approval
(ecrsbmt.p)

Route PCR for Approval						
User Menu Edit Queue Options Help						
Number: PCR00001		ID:	DBase:		DocType: PCR	
Type:		Dsgn Grp:	By:		Unsubmt Only: no	
Number	ID	Database	Title	By	Sub Date	
PCR00002			Request for additional pow	lls		
PCR00003			Request for New Colors	lls		
PCR00004	ID-1	local	Request for Larger Braces	hme	07/09/97	
PCR00005	id-2	local	Request for Extra Outlet	hme	07/09/97	
PCR00006			Request for Two brackets	hme		
Number	ID	Database	Title	By	Sbmt	Cmmt
PCR00006			Request for Two brackets	hme		no
F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down						

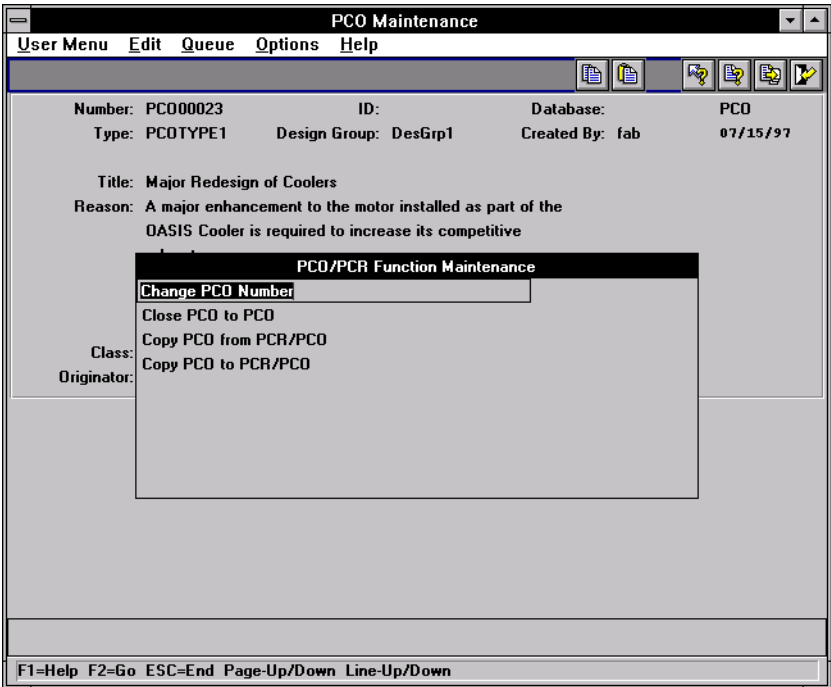
1.9.2.13

PCO Maintenance
(ecpcomt.p)

PCO Maintenance			
User Menu Edit Queue Options Help			
Number: PC000023		ID:	Database: PCO
Type: PCOTYPE1	Design Group: DesGrp1	Created By: fab	07/15/97
Title:	Major Redesign of Coolers		
Reason:	A major enhancement to the motor installed as part of the OASIS Cooler is required to increase its competitive advantage		
Class:	Design		
Originator:	Field		
User Code [1]:			
User Code [2]:			
Adding new record.			
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste			



1.9.2.13
PCO Maintenance
(ecpcomt.p)



1.9.2.13
PCO Maintenance
(ecpcomt.p)

1.9.2.13

PCO Maintenance
(ecpcomt.p)

PCO Maintenance				
User Menu Edit Queue Options Help				
ecnt01.p Change PCO Number				
Number:	PC000023	ID:		Database: PC0
Title: Major Redesign of Coolers				
From:	PC000023	ID:		Database: PC0
To:	PC000024	ID:		Database: PC0
Text Files: yes				
Item Files: yes				
Structure/Formula Files: yes				
Routing/Process Files: yes				
Item Specification Files: yes				
F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down				

1.9.2.13

PCO Maintenance
(ecpcomt.p)

PCO Maintenance				
User Menu Edit Queue Options Help				
ecnt02.p Close PC0 to PC0				
Number:	PC000023	ID:		Database: PC0
Title: Major Redesign of Coolers				
From:	PC000023	ID:		Database: PC0
To:	PC000024	ID:		Database: PC0
Text Files: yes				
Item Files: yes				
Structure/Formula Files: yes				
Routing/Process Files: yes				
Item Specification Files: yes				
F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down				

1.9.2.13
PCO Maintenance
(ecpcomt.p)

PCO Maintenance

User Menu Edit Queue Options Help

ecmt02.p Copy PCO From PCR/PCO

Number: PC000023 ID: Database: PCO

Title: Major Redesign of Coolers

From: PC000021 ID: Database:

To: PC000023 ID: Database: PCO

Text Files: yes

Item Files: no

Structure/Formula Files: yes

Routing/Process Files: yes

Item Specification Files: yes

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down

PCO Maintenance

User Menu Edit Queue Options Help

ecmt02.p Copy PCO to PCR/PCO

Number: PC000023 ID: Database: PCO

Title: Major Redesign of Coolers

From: PC000023 ID: Database: PCO

To: PCR0021 ID: Database: PCR

Text Files: yes

Item Files: no

Structure/Formula Files: yes

Routing/Process Files: yes

Item Specification Files: yes

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down

1.9.2.13

PCO Maintenance
(ecpcomt.p)

PCO Maintenance																
User Menu Edit Queue Options Help																
ecmt04.p Add, Modify, Delete PCO Text Files																
Number: PC000023	ID:	Database:	Type:													
Reference: 10-10000		Order: 1	Page: 1													
The Oasis Cooler provides state of the art cooling features for office and home use. It includes optional features like: <table border="1"> <tr> <td>Alternate power cords for American or European customers</td> </tr> <tr> <td>Alternate power sources, including battery access.</td> </tr> <tr> <td>Alternate motors, one geared for home use and one for heavy industrial.</td> </tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>					Alternate power cords for American or European customers	Alternate power sources, including battery access.	Alternate motors, one geared for home use and one for heavy industrial.									
Alternate power cords for American or European customers																
Alternate power sources, including battery access.																
Alternate motors, one geared for home use and one for heavy industrial.																
Adding new record.																
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste																

1.9.2.13

PCO Maintenance
(ecpcomt.p)

PCO Maintenance				
User Menu Edit Queue Options Help				
ecmt03.p Copy Text from Master Comments into PCO				
Number: PC000023	ID:	Database:	PCO	
Title: Major Redesign of Coolers				
Starting Master Reference: 10-10000 Type: Language: us				
F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down ENTER=Select				

PCO Maintenance

User Menu Edit Queue Options Help

ecmt03.p Copy Text from Master Comments into PCO

Number: PC000023 ID: Database: PCO

Title: Major Redesign of Coolers

Master Comments Copy Selection

Master Reference	T	Language
10-10000		US
6010		US
@ABC	ke	us
@abc123	ke	us
@ADDR	ke	us
@AP	ke	us
@AR	ke	us
@ASC-setup	ke	us
@AUTHOR:	ke	us
@backup	ke	us

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down ENTER=Select

1.9.2.13
PCO Maintenance
(ecpcomt.p)

PCO Maintenance

User Menu Edit Queue Options Help

Number: PC000023 ID: Database: PCO

Type: PCOTYPE1 Design Group: DesGrp1 Created By: fab 07/15/97

Title: Major Redesign of Coolers

Reason: A major enhancement to the motor installed as part of the OASIS Cooler is required to increase its competitive

Item File Maintenance

Add, Modify, Delete PCO Item Files

Direct Item Master Access

Class:

Originator:

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down

1.9.2.13
PCO Maintenance
(ecpcomt.p)

1.9.2.13

PCO Maintenance
(ecpcomt.p)

PCO Maintenance			
User Menu Edit Queue Options Help			
ecnt06.p Add, Modify, Delete PCO Item Files			
Number: PC000023		ID:	Database: PCO
Title: Major Redesign of Coolers			
Item Number: 10-10000		Description: OASIS(TM) COOLING SY:	
UM: EA		HOME/INDUST MODEL	
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste			

1.9.2.13

PCO Maintenance
(ecpcomt.p)

PCO Maintenance			
User Menu Edit Queue Options Help			
ecnt06.p Add, Modify, Delete PCO Item Files			
Number: PC000023		ID:	Database: PCO
Title: Major Redesign of Coolers			
End Product: no		Comments: yes	
Prod Line: 1000		Item Type: CONFIG	Drawing: 10-10000
Added: 05/29/92		Status: AC	Drawing Loc: Size:
Design Group: DesGrp1		Group: DISCRETE	Disposition:
Current Rev: AB		Released Rev: AB	New Rev:
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste			

PCO Maintenance

User Menu Edit Queue Options Help

ecmt05.p Direct Item Master Access

Number: PC000023 ID: Database: PC0

Title: Major Redesign of Coolers

Item Number: 10-10000 Description: OASIS(TM) COOLING SY:
UM: EA HOME/INDUST MODEL

Item Data

Prod Line: 1000 Item Type: CONFIG Drawing: 10-10000

Added: 05/29/92 Status: AC Rev: AB

Design Group: DesGrp1 Group: DISCRETE Drawing Loc: Size:

Promo Group: Price Break Cat:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

1.9.2.13
PCO Maintenance
(ecpcomt.p)

PCO Maintenance

User Menu Edit Queue Options Help

Number: PC000023 ID: Database: PC0

Type: PCOTYPE1 Design Group: DesGrp1 Created By: fab 07/15/97

Title: Major Redesign of Coolers

Reason: A major enhancement to the motor installed as part of the
OASIS Cooler is required to increase its competitive

Structure File Maintenance

Copy Product Structure into PC0

Copy Where Used into PC0

PCR/PCO Detail Maintenance - Product Structures

Replace Product Structure Component

Class:

Originator:

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down

1.9.2.13
PCO Maintenance
(ecpcomt.p)

1.9.2.13

PCO Maintenance
(ecpcomt.p)

PCO Maintenance						
User Menu Edit Queue Options Help						
ecmt08.p Copy Product Structure into PCO						
Number: PC000023		ID:	Database:		PCO	
Title: Major Redesign of Coolers						
Structure/Formula Copy						
Parent Item	Description	UM	Eff Date	Rev	Levels	
10-10000	OASIS(TM) COOLING SY:	EA	07/16/97		99	
Level	Component Item	Description	Reference			
.2	44-5000	CONTROL PANEL,LCD,S	R4			
.2	44-7000	PROCESSOR,PRE-PROG	R6			
1	55-100	EVAPORATOR,SERIES 1	STANDARD			
* 1	55-100	EVAPORATOR,SERIES 1	STANDARD			
1	66-100	MOTOR,440AC3PHASE	MOTOR			
1	66-100	MOTOR,440AC3PHASE	MOTOR			
* 1	66-110	MOTOR,7500WATT 110/	MOTOR			
1	66-110	MOTOR,7500WATT 110/	MOTOR			
F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down ENTER=Select						

1.9.2.13

PCO Maintenance
(ecpcomt.p)

PCO Maintenance						
User Menu Edit Queue Options Help						
ecmt09.p Copy Where Used into PCO						
Number: PC000023		ID:	Database:		PCO	
Title: Major Redesign of Coolers						
Where Used Copy						
Component Item	Description	UM	Eff Date	Rev	Levels	
10-10000	OASIS(TM) COOLING SY:	EA	07/16/97		1	
Level	Parent Item	Description	Reference			
* 1	10-15002	OASIS(TM) COOLING SY:				
1	10-15002	OASIS(TM) COOLING SY:				
* 1	COOLERS	AIR CONDITIONER FAMI				
1	COOLERS	AIR CONDITIONER FAMI				
* 1	FM1	OASIS(TM) COOLING SY:				
1	FM1	OASIS(TM) COOLING SY:				
F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down ENTER=Select						

PCO Maintenance

User Menu Edit Queue Options Help

ecmt07.p PCR/PCO Detail Maintenance - Product Structures

Number: PC000023 ID: Database: PCO

Title: Major Redesign of Coolers

Parent Item: 10-10000 OASIS(TM) COOLING SY:
 Component Item: 66-110 MOTOR,7500WATT 110/
 Reference: MOTOR Batch Size:

Deactivate: no
 Qty Per: 1.0
 Qty Type:
 Batch Percent: 0.0

Scrap: 0.00%
 LT Offset:
 Op:

Structure Type: 0 Sequence Number:
 Mandatory: no Forecast: 100.00%
 Default Option: yes Option Group:
 Remarks:
 Comments: no Process:

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

1.9.2.13
 PCO Maintenance
 (ecpcomt.p)

PCO Maintenance

User Menu Edit Queue Options Help

ecmt10.p Replace Product Structure Component

Component Item: 22-100 Description: CORD,POWER,UK
 UM: EA

Component Replacement List		
Component Item	Description	Multiplier
Replace with Item	Description	Multiplier
22-130	CORD,POWER,UNIVERS	1.0

Adding new record.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

1.9.2.13
 PCO Maintenance
 (ecpcomt.p)

1.9.2.13

PCO Maintenance
(ecpcomt.p)

PCO Maintenance			
User Menu Edit Queue Options Help			
Number: PC000023	ID:	Database: PC0	
Type: PCOTYPE1	Design Group: DesGp1	Created By: fab	07/15/97
Title: Major Redesign of Coolers			
Reason: A major enhancement to the motor installed as part of the OASIS Cooler is required to increase its competitive			
Routing File Maintenance Add/Edit/Deactivate Routing Add/Edit/Deactivate Routing (Rate Based) Copy Routing to PCR/PCO			
Class:	Originator:		
F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down			

1.9.2.13

PCO Maintenance
(ecpcomt.p)

PCO Maintenance			
User Menu Edit Queue Options Help			
ecmt12.p Add/Edit/Deactivate Routing			
Number: PC000023	ID:	Database: PC0	
Title: Major Redesign of Coolers			
Routing Code: 10-10000		OASIS(TM) COOLING SY:	
Operation: 10			
Standard Operation:			
Work Center: 10000		ASSEMBLY.QASIS(TM) U	
Machine:			
Description: ASSEMBLE PER SPEC			
Machines per Op:	1	Subcontract:	no
Run Crew:	2.00	Subcontract Cost:	0.00
Batch Qty:	0.0	Setup Crew:	0.00
Run Time/Batch Qty:	0.0	Yield%:	100.00%
Deactivate:	no	Tool Code:	
Setup Time:	1.0	Supplier:	
Run Time:	1.0	Comments:	no
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste			

PCO Maintenance

User Menu Edit Queue Options Help

ecmt13.p Add/Edit/Deactivate Routing (Rate Based)

Number: PC000023 ID: Database: PCO

Title: Major Redesign of Coolers

Routing Code: 

Operation:

Standard Operation:

Work Center:

Machine:

Description:

Machines per Op:

Run Crew:

Batch Qty:

Run Time/Batch Qty:

Deactivate:

Setup Time:

Hourly Production Rate:

Subcontract:

Subcontract Cost:

Setup Crew:

Yield%:

Tool Code:

Supplier:

Comments:

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down

1.9.2.13
PCO Maintenance
(ecpcomt.p)

PCO Maintenance

User Menu Edit Queue Options Help

ecmt11.p Copy Routing to PCR/PCO

Number: PC000023 ID: Database: PCO

Title: Major Redesign of Coolers

Routing Copy

Routing Code	Description
10-10000	ASSEMBLE PER SPEC

Op	Description
* 10	ASSEMBLE PER SPEC
* 20	INSPECT PER PROC-009

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down ENTER=Select

1.9.2.13
PCO Maintenance
(ecpcomt.p)

1.9.2.13

PCO Maintenance
(ecpcomt.p)

PCO Maintenance

User Menu Edit Queue Options Help

Number: PC000023 ID: Database: PC0
 Type: PCOTYPE1 Design Group: DesGrp1 Created By: fab 07/15/97

Title: Major Redesign of Coolers
 Reason: A major enhancement to the motor installed as part of the
 OASIS Cooler is required to increase its competitive

Class: PCR/PCO Detail Maintenance - Formulas
 Originator: Replace Formula Component

Formula File Maintenance

Copy Formula into PCO
 Copy Where Used into PCO
 PCR/PCO Detail Maintenance - Formulas
 Replace Formula Component

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down

1.9.2.13

PCO Maintenance
(ecpcomt.p)

PCO Maintenance

User Menu Edit Queue Options Help

ecmt08.p Copy Formula into PCO

Number: PC000023 ID: Database: PC0
 Title: Major Redesign of Coolers

Structure/Formula Copy

Parent Item	Description	UM	Eff Date	Rev	Levels
90-100	KOOLAIRE(TM) COOLAN	EA	07/16/97		1

Level	Component Item	Description	Reference
* 1	88-300	BOTTLE,PLASTIC,1 LITR	
* 1	88-300	BOTTLE,PLASTIC,1 LITR	
* 1	90-2000	PARFUM	
* 1	90-2000	PARFUM	
* 1	90-3000	ALCOHOL,MEDICAL GRA	
* 1	90-3000	ALCOHOL,MEDICAL GRA	
* 1	90-4000	HYDROGEN OXIDE,LIQU	
* 1	90-4000	HYDROGEN OXIDE,LIQU	

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down ENTER=Select

PCO Maintenance

User Menu Edit Queue Options Help

ecnt09.p Copy Where Used into PCO

Number: PC000023 ID: Database: PCO

Title: Major Redesign of Coolers

Where Used Copy					
Component Item	Description	UM	Eff Date	Rev	Levels
90-100	KOOLAIRES(TM) COOLAN	EA	07/16/97		1

Level	Parent Item	Description	Reference
1	10-10000	OASIS(TM) COOLING SY:	CONDITIONERS
1	ssmjd-p5	KOOLAIRES(TM) COOLAN	CONDITIONERS

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down ENTER=Select

1.9.2.13
PCO Maintenance
(ecpcomt.p)

PCO Maintenance

User Menu Edit Queue Options Help

ecnt07.p PCR/PCO Detail Maintenance - Formulas

Number: PC000023 ID: Database: PCO

Title: Major Redesign of Coolers

Parent Item: 90-100
Component Item: 90-4000
Reference: HYDROGEN OXIDE, LIQU
Batch Size:

Deactivate: no
Qty Per: 750.0
Qty Type: P
Batch Percent: 75.0
Scrap: 0.00%
LT Offset:
Op:

Structure Type: Sequence Number: 1
Mandatory: yes Forecast:
Default Option: yes Option Group:
Remarks: Process:
Comments:

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down

1.9.2.13
PCO Maintenance
(ecpcomt.p)

1.9.2.13PCO Maintenance
(ecpcomt.p)

PCO Maintenance		
User Menu Edit Queue Options Help		
Component Item: 90-4000 Description: HYDROGEN OXIDE,LIQU UM: L		
Component Replacement List		
Component Item	Description	Multiplier
Replace with Item	Description	Multiplier
90-400010		

1.9.2.13PCO Maintenance
(ecpcomt.p)

PCO Maintenance									
User Menu Edit Queue Options Help									
Number: PC000023	ID:	Database: PC0							
Type: PCOTYPE1	Design Group: DesGrp1	Created By: fab	07/15/97						
Title: Major Redesign of Coolers									
Reason: A major enhancement to the motor installed as part of the OASIS Cooler is required to increase its competitive									
<table border="1"> <thead> <tr> <th colspan="2">Process File Maintenance</th> </tr> </thead> <tbody> <tr> <td colspan="2">Add/Edit/Deactivate Processes</td> </tr> <tr> <td colspan="2">Copy Processes to PCR/PCO</td> </tr> </tbody> </table>				Process File Maintenance		Add/Edit/Deactivate Processes		Copy Processes to PCR/PCO	
Process File Maintenance									
Add/Edit/Deactivate Processes									
Copy Processes to PCR/PCO									
Class:									
Originator:									
F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down									

PCO Maintenance

User Menu Edit Queue Options Help

ecmt12.p Add/Edit/Deactivate Processes

Number: PC000023 ID: Database: PCO

Title: Major Redesign of Coolers

Routing Code: 99-100
Operation: 10

Standard Operation:

Work Center:
Machine:
Description:

Machines per Op: 1 Subcontract: no
Run Crew: 0.00 Subcontract Cost: 0.00
Batch Qty: 1.0 Setup Crew: 0.00
Run Time/Batch Qty: 0.0 Yield%: 100.00%
Deactivate: no Tool Code:
Setup Time: 0.0 Supplier:
Run Time: 0.0 Comments: no

Adding new record.

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down

1.9.2.13
PCO Maintenance
(ecpcomt.p)

PCO Maintenance

User Menu Edit Queue Options Help

ecmt11.p Copy Processes to PCR/PCO

Number: PC000023 ID: Database: PCO

Title: Major Redesign of Coolers

Routing Copy

Routing Code	Description
FM1	Mix the Batch Quantities

Op	Description
10	Mix the Batch Quantities
20	Allow Formula to Cool

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down ENTER=Select

1.9.2.13
PCO Maintenance
(ecpcomt.p)

1.9.2.13

PCO Maintenance
(ecpcomt.p)

PCO Maintenance			
User Menu Edit Queue Options Help			
Number: PC000023	ID:	Database: PC0	
Type: PCOTYPE1	Design Group: DesGrp1	Created By: fab	07/15/97
Title: Major Redesign of Coolers			
Reason: A major enhancement to the motor installed as part of the OASIS Cooler is required to increase its competitive			
Item Specification Maintenance <u>Add/Edit/Deactivate Item Specification</u> Copy Item Specification From Quality Module			
Class:			
Originator:			
F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down			

1.9.2.13

PCO Maintenance
(ecpcomt.p)

PCO Maintenance	
User Menu Edit Queue Options Help	
ecpcomt.p Add/Edit/Deactivate Item Specification	
Number: PC000023	ID: Database: PC0
Title: Major Redesign of Coolers	
Item Number: 90-100	KOOLAIRES(TM) COOLANT
Routing: FM1	Mix the Batch Quantities
Operation: 10	
Test Sequence: 10	
Test Sequence: 10	
Attribute: Strength	
Property Name: Alcohol Content	
UOM: Percentage	
Test Method: Method1	
Specification: Should be at least 30%	
Deactivate: no	
Comments: no	
Modifying existing record.	
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste	

PCO Maintenance

User Menu Edit Queue Options Help

ecqmcpy.p Copy Item Specification From Quality Module

Number: PC000023 ID: Database: PC0

Title: Major Redesign of Coolers

Item Number: 90-100 KOOLAIRE(TM) COOLANT

Routing: FM1 Mix the Batch Quantities

Seq	Op	Characteristic	Specification	Measure
10	10	Alcohol Content	Should be at least 25%	Percentage
20	10	Odor	Pass Panel Approval	Subjective

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down ENTER=Select

1.9.2.13
PCO Maintenance
(ecpcomt.p)

PCO Maintenance

User Menu Edit Queue Options Help

ecmttr1.p Trailer Maintenance

Number: PC000023 ID: Database: PC0

Title: Major Redesign of Coolers

Expected Cost: 10,000.00 Mandatory: 12/01/97

Routing Slip: PCO_RT1 Submitted:

Distribution: Group1 Approved:

Disposition: Released:

Closed: no Effective:

PCO Ref: Implemented:

Closed Date:

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

1.9.2.13
PCO Maintenance
(ecpcomt.p)

1.9.2.16

Route PCO for
Approval
(ecapsbmt.p)

Route PCO for Approval						
User Menu Edit Queue Options Help						
Number: PC000010		ID:	DBase:	DocType: PCO		
Type:	Dsgn Grp:	By:	Unsubmt Only: yes			
Number	ID	Database	Title	By	Sub Date	
PC000019			Changes required for 99-10	ljm		
PC000021			Minor upgrade for 22-100	vxb		
PC000022			Performance Enhancement	ljm		
PC000023			Major Redesign of Coolers	fab		
Number	ID	Database	Title	By	Sbmt	Cmnt
PC000023			Major Redesign of Coolers	fab	yes	no
F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down						

1.9.6

Approvals Menu

Quality Products Corp. : qaddb	
User Menu Edit Queue Options Help	
 Main Menu  Master Files  1 - Items / Sites  1.9 - Product Change Control Menu  1.9.6 - Approvals Menu	Approvals Menu 1 - PCR/PCO Approval 2 - Approval Browse 13 - Detail Approval Maintenance Menu Selection: Sign On Exit
Enter data or press ESC to end.	

PCR/PCO Approval

User Menu Edit Queue Options Help

Number: PC0000 DocType: PCO
 Appr Group: User Id: fab Next Only: no Unsigned Only: yes

DocNbr	Appr Grp	Seq	Appr	ByReRt
PC000023	AprvGrp1	1		no
PC000023	AprvGrp2	2	no	no

DocNbr	Group	Appr	Cmnt	ByReRt
PC000023	AprvGrp1	yes	no	no

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down

1.9.6.1

PCR/PCO
Approval
(pcapqu.p)

Detail Approval Maintenance

User Menu Edit Queue Options Help

Number: PC000023 ID: Database: Doc Type: PCO

Group	Description	Seq	Re-Rt Level	Re-Route	Approved
AprvGrp1	PCO Approval Group 1	1	1	yes	
AprvGrp2	PCO Approval Group 2	2	0	no	no

Group	Seq	Re-Rt Level	Re-Route	Approved	Appr Date	Apprd By	Cmnt
AprvGrp1	1	1	yes	yes	07/16/97	hme	yes

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

1.9.6.13

Detail Approval
Maintenance
(pcapdmt.p)

1.9.7 PCO Implementation Menu

Quality Products Corp. : qaddb

User Menu Edit Queue Options Help

PCO Implementation Menu

- 1 - Release and Distribution
- 3 - Incorporation Planning Report
- 4 - Incorporation Selection
- 5 - Incorporation
- 13 - Implementation

Main Menu

Master Files

1 - Items / Sites

1.9 - Product Change Control Menu

1.9.7 - PCO Implementation Menu

Menu Selection:

Sign On Exit

Enter data or press ESC to end.

1.9.7.1 Release and Distribution (ecrels.p)

Release and Distribution

User Menu Edit Queue Options Help

Number: PC000023 ID: Database: Type: Created By: Unreleased Only: yes

Number	ID	Database	Title	Sub Date	Batch ID
PC000023			Major Redesign of Coolers	07/16/97	no
pg1a			Reroute to new work center		no
pg1b			Modify product structure		no
pg1c			Increase Run Time for Oper		no

Number	ID	Database	Title	Rel	Cmnt	Batch ID
PC000023			Major Redesign of Coolers	yes	yes	

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down

Incorporation Selection

User Menu Edit Queue Options Help

Number: pco00023 PCO ID: Database: Type: PCOTYPE1 Created By: Unincorporated Only: yes

Number	PCO ID	Database	Title	Eff Date
PCO00023			Major Redesign of Coolers	

Number	PCO ID	Database	Title	Eff Date
PCO00023			Major Redesign of Coolers	11/11

F1=Help F2=Go ESC=End Page-Up/Down Line-Up/Down

1.9.7.4
Incorporation
Selection
(ecincsel.p)

Incorporation

User Menu Edit Queue Options Help

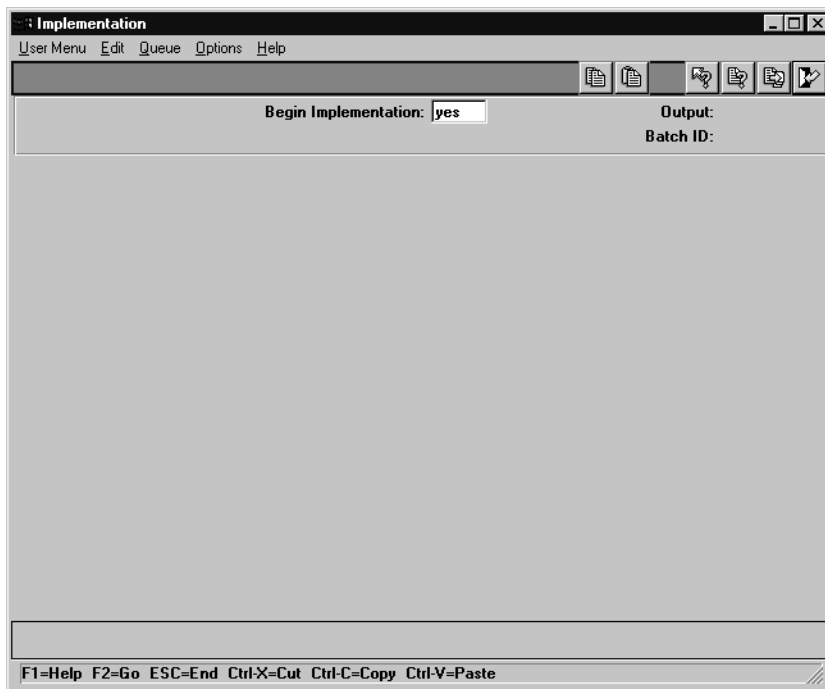
Begin Incorporation: yes Output: printer Batch ID:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

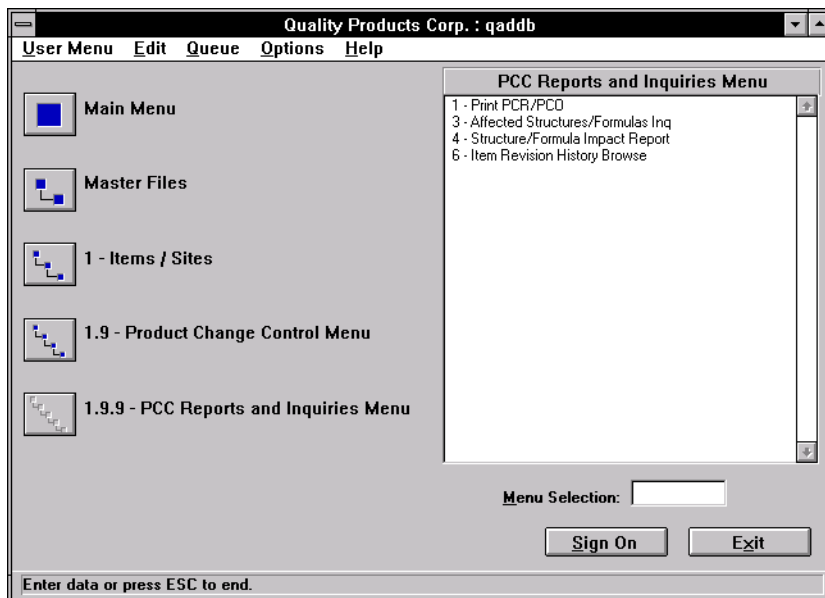
1.9.7.5
Incorporation
(ecincpro.p)

1.9.7.13

Implementation
(ecimppro.p)

**1.9.9**

PCC Reports and
Inquiries Menu



PCR/PCO Import/Export

User Menu Edit Queue Options Help

Import/Export: Export

Number: PC00001 To: PC000023

ID: To:

Database: To:

Import/Export File: ecdmplod.d

Re-Process:

Report: yes

Update: yes

Output: printer

Batch ID:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

1.9.13
PCR/PCO
Import/Export
(ecdmpld.p)

PCR/PCO Close

User Menu Edit Queue Options Help

Number: pco00002 ID: Database: PCO

Type: pco Design Group: des Created By: ljm 01/06/97

Title: item file maint

Reason: test item file maintenance

Class: User Code [1]:

Originator: User Code [2]:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

1.9.14
PCR/PCO Close
(ecclose.p)

1.9.14

PCR/PCO Close
(ecclose.p)

PCR/PCO Close		
User Menu Edit Queue Options Help		
Number: pco00003 ID: Database:		
Title: item file maint		
Expected Cost: 200.00	Mandatory: / /	
Approval Code: rs2	Submitted:	
Distribution: dist	Approved:	
Disposition:	Released:	
	Effective:	
Closed: no	Implemented:	
PCO Ref:	Closed Date:	
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste		

1.9.15

PCR/PCO
Delete/Archive
(ecarcdel.p)

PCR/PCO Delete/Archive		
User Menu Edit Queue Options Help		
Number:	To:	
ID:	To:	
Database:	To:	
Delete: no	Detailed Report: no	
Archive: yes		
Archive File: ec970724.hst	Output:	
	Batch ID:	
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste		

PCC Control File

User Menu Edit Queue Options Help

Control Table

Auto Number:

Security:

Qspec Installed:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

1.9.24
PCC Control File
(pcpcpm.p)

PCC Control File

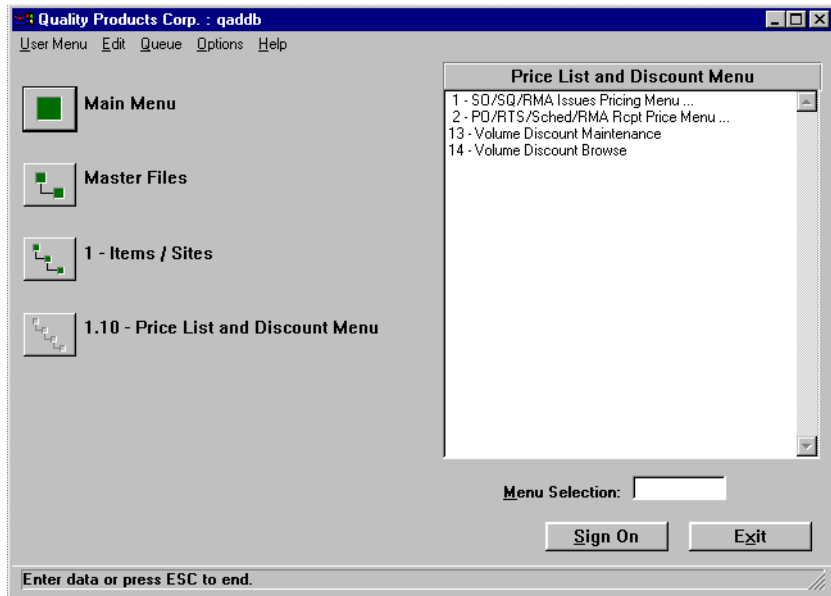
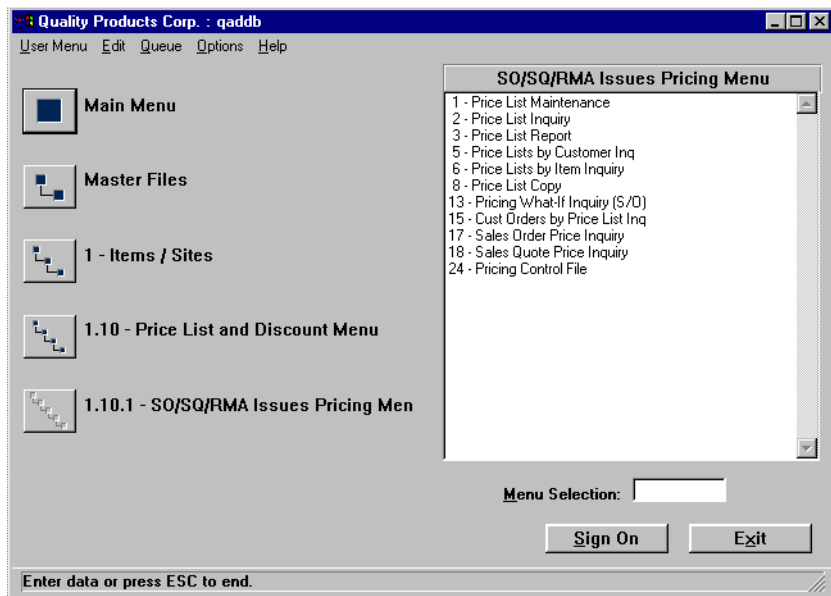
User Menu Edit Queue Options Help

Control Table - Auto Number

Prefix	Next PCR/PCO
None	32
QL	252
WO	253
REL	306
PCO	23
PCR	7
STR	521
LLS	10002
PRM	5017
LPD	2500
RWD	20005
STC	8

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

1.9.24
PCC Control File
(pcpcpm.p)

1.10Price List and
Discount Menu**1.10.1**SO/SQ/RMA
Issues Pricing
Menu

Price List Maintenance

User Menu Edit Queue Options Help

Price List: PR-0001

Customer/Analysis Code: Retail Retail Customers

Item/Analysis Code: All

Currency: USD

UM: ea

Start:

Expire:

Description: promo price list Config Disc: no

Amount Type: Discount % Manual: no

Qty Type: Quantity Max Orders: 0

Comb Type: Combinable Disc Sequence: 10.0

Min Net Ord: 2,500.00 Print: yes

Max Qty: 10,000.0 Promotion Type:

Break Cat: Promotion:

Cost Set:

Comments: no

Enter data or press ESC to end.

1.10.1.1
Price List
Maintenance
(pppimt.p)

Price List Maintenance

User Menu Edit Queue Options Help

Price List: PR-0001

Customer/Analysis Code: Retail Retail Customers

Item/Analysis Code: All

Currency: USD

UM: ea

Start:

Expire:

Discount

Acct: 5050

Project:

Accrual

Acct: 3000 0100

Project: 1400

Enter data or press ESC to end.

1.10.1.1
Price List
Maintenance
(pppimt.p)

1.10.1.1

Price List
Maintenance
(pppimt.p)

Price List Maintenance

User Menu Edit Queue Options Help

Price List: PR-0001
 Customer/Analysis Code: Retail Retail Customers
 Item/Analysis Code: All
 Currency: USD
 UM: ea
 Start:
 Expire:

Min Qty	Discount %	Min Qty	Discount %
2,500.0	10.0		

Min Qty: 2,000.0 Discount %: 0.0

Adding new record.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

1.10.1.8

Price List Copy
(pppicp.p)

Price List Copy

User Menu Edit Queue Options Help

Source Price List: j2ij-1 Target Price List: j2ij-1
 Source Currency: USD UM: Target Currency: CAD UM:
 Cust/Supplier Cat: To:
 Item Cat: To:
 Start: 10/05/98 Expire:
 Adjustment %: 100.00% Curr Conv Factor: 1.75

Clear Target List: no
 Create Target List: yes
 Merge Lists: no

Round to Two Decimal Places {x.xx} : no Update: no
 Round to Nearest Whole Number {x.00} : no Print Audit Trail: no
 Round to Nearest Ten {x0.00} : no
 Round to Nearest One Hundred {x00.00} : no
 Round to Nearest One Thousand {x000.00} : no

Output:
 Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

Pricing Control File

User Menu Edit Queue Options Help

Discount Combination Type:

Automatic AC Regen for

Customers:

Items:

QO Default Price Date:

Price QO by Line:

QO Factor Rounding:

Display QO Discounts as:

SO Default Pricing Date:

Price SO by Line:

SO Factor Rounding:

Display SO Discounts as:

Promotions Prefix:

Enter data or press ESC to end.

1.10.1.24

Pricing Control File
(pppipm.p)

Quality Products Corp. : qaddb

User Menu Edit Queue Options Help

Main Menu

Master Files

1 - Items / Sites

1.10 - Price List and Discount Menu

1.10.2 - PO/RTS/Sched/RMA Rcpt Price

PO/RTS/Sched/RMA Rcpt Price Menu

- 1 - Price List Maintenance
- 2 - Price List Browse
- 3 - Price List Report
- 4 - Price List By Item Report
- 5 - Price List Copy
- 6 - Price List Generation By Item

Menu Selection:

Sign On Exit

Enter data or press ESC to end.

1.10.2

PO/RTS/Sched/
RMA Receipt
Pricing Menu

1.10.2.1

Price List
Maintenance
(pppcmt.p)

Price List Maintenance					
User Menu Edit Queue Options Help					
Price List: 10			Currency: USD		
Product Line:					
Item Number: 006			ACA BATCH		
UM: ea					
Start: 01/01/96					
Expire: 12/31/97					
Amount Type: D (P)rice (D)iscount% (M)arkup% (L)ist					
Item Master List Price: 0.00 USD Stock UM: KG					
Total This Level GL Cost: 0.00 USD Site: 40000					
Total GL Cost: 0.00 USD					
Min Qty	Discount %	Min Qty	Discount %	Min Qty	Discount %
1	1.0	0	0.0	0	0.0
10	20.0	0	0.0	0	0.0
100	50.0	0	0.0	0	0.0
1000	65.0	0	0.0	0	0.0
0	0.0	0	0.0	0	0.0
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste					

1.10.2.5

Price List Copy
(pppcp.p)

Price List Copy		
User Menu Edit Queue Options Help		
Source Price List: CCc10	Target Price List:	
Source Currency:	Target Currency: UM:	
Item Number: 002	To: 004	
Start: 02/13/96	Expire: 02/13/96	
Adjustment %:	Exch Rate:	
Update Item Price:	Clear Supplier Price:	Clear Target List:
	Create Supplier Item:	Create Target List:
	Supplier:	
Round to Two Decimal Places (x.xx) :	Update:	
Round to Nearest Whole Number (x.00) :	Print Audit Trail:	
Round to Nearest Ten (x0.00) :		
Round to Nearest One Hundred (x00.00) :		
Round to Nearest One Thousand (x000.00) :	Output:	
	Batch ID:	
Enter data or press ESC to end.		

Price List Generation By Item

User Menu Edit Queue Options Help

Item Number: 10-10000 To: 10-15001
Prod Line: To:

Target Price Table:
Target Currency: USD
Target Start: 10/01/98

Target Update Option: S

Update: no Output:
Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

1.10.2.6
Price List
Generation By Item
(pppcptup.p)

Volume Discount Maintenance

User Menu Edit Queue Options Help

Cust Maint Cust Br SO Inv Inq Cr Trm Maint

Type: 1
Amount: 1,000,000.
Start: 01/01/96
Customer Type:
Expire: 12/31/96
Currency: USD
Disc Percent: 12.50%

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

1.10.13
Volume Discount
Maintenance
(sosdmt.p)

1.12

Master Comment
Maintenance
(gpcmmt.p)

Master Comment Maintenance

User Menu Edit Queue Options Help

MASTER COMMENTS

Master Reference: Dun Letter 1

Type:

Language:

Page: 0

Dun Letter 1 -30 Days Late

Our records show that you are at least 30 days delinquent on your account.

Please provide payment at your earliest convenience to avoid the suspension of shipping privileges.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

1.13

Unit of Measure
Maintenance
(ppummt.p)

Unit of Measure Maintenance (1-UOM)

User Menu Edit Navigate Config Options Window Help

Conversion

Unit of Measure: EA

Alternate UM: CS

Item Number: 90-100

Conversion

UM Conversion: 10.0000

1UOM

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End

Customer Item Maintenance (1-Cust Item)

User Menu Edit Navigate Config Options Window Help

Description User Fields Browse

Customer: 001 PEI Computers Ltd.
Customer Item: 75-866B

Description

Item Number: 999-1000
Comment:
Display Item:
ECO:

1-Cust Item

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

1.16

Customer Item
Maintenance
(ppcpmt.p)

Supplier Item Maintenance (1-Supp Item)

User Menu Edit Navigate Config Options Window Help

Browse Specification Freight User Fields

Item Number: 10-10000 OASIS(TM) COOLING SYSTEM
Supplier: 5001000 General Supply Corporation
Supplier Item: 88-888-B

Description

UM: EA
Supplier Lead Time: 0
☐ Use SO Reduction Price 0.00%
Currency: USD
Quote Price: 0.00
Quote Date: 10/13/98
Quote Qty: 0.0
Price List:

1-Supp Item

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

1.19

Supplier Item
Maintenance
(ppvpmt.p)

1.19 Supplier Item Maintenance (ppvpmt.p)

Supplier Item Maintenance (1-Supp Item)

User Menu Edit Navigate Config Options Window Help

Browse Description **Specification** Freight User Fields 1-Supp Item

Item Number: 10-10000 OASIS(TM) COOLING SYSTEM
 Supplier: 5001000 General Supply Corporation
 Supplier Item: 88-888-B

Specification

Manufacturer: DOW
 Manufacturer Item: GE-90000-21
 Comment:

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

1.22 Compliance Menu

Quality Products Corp. : qaddd

User Menu Edit Queue Options Help

Compliance Menu

- 1 - Lot Master Maintenance
- 2 - Lot Master Inquiry
- 4 - Work Order Attribute Maintenance
- 5 - Work Order Attribute Browse
- 9 - Work Order Batch Browse
- 13 - Lot Group Maintenance
- 14 - Lot Group Inquiry
- 16 - Controlled Substances Menu ...
- 19 - Multi-Lot Inven. Detail Update
- 22 - Lot Master File Build
- 23 - Lot Master Delete/Archive
- 24 - Compliance Control File

Menu Selection:

Sign On Exit

Enter data or press ESC to end.

Lot Master Maintenance		
User Menu Edit Queue Options Help		
Item Number: 10-10000	OASIS(TM) COOLING SY:	
Lot/Serial: 8	HOME/INDUST MODEL	
Order Number: 400709		
Line/ID: 5721		
Expired Inv Trans:		
Lot UM:	Created: 12/06/94	
Lot UM Conversion: 1.0000	User ID: jns	
Comments: no		
User Fields		
Dtefld 1: 02/25/96	Chrfld 1:	Decfld 1: 10.00
Dtefld 2: / /	Chrfld 2:	Decfld 2: 0.00
Dtefld 3: / /	Chrfld 3:	Decfld 3: 0.00
Dtefld 4: / /	Chrfld 4:	Decfld 4: 0.00
Dtefld 5: / /	Chrfld 5:	Decfld 5: 0.00
Dtefld 6: / /	Chrfld 6:	Decfld 6: 0.00

1.22.1

Lot Master Maintenance
(clltmt.p)

Work Order Attribute Maintenance	
User Menu Edit Queue Options Help	
Work Order: 03240006	ID: 2882
Item Number: P1	Co-product
Attributes	
Assay %:	10.00%
Grade:	
Expire Date:	12/31/96
Receipt Status:	Active: no
Batch:	123456789012345
Single Lot:	no
Lot Number:	
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste	

1.22.4

Work Order Attribute Maintenance
(clatmt.p)

1.22.13

Lot Group
Maintenance
(cllgmt.p)

Lot Group Maintenance

User Menu Edit Queue Options Help

Lot Group: comp
Site: 10000

Leading Characters: comp
Sequence Length: 5
Sequence Number: 51
Trailing Characters:
Execution File: gpauto01.p

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

1.22.16

Controlled
Substances Menu

Quality Products Corp. : qadbb

User Menu Edit Queue Options Help

Main Menu

Master Files

1 - Items/Sites

1.22 - Compliance Menu

1.22.16 - Controlled Substances Menu

Controlled Substances Menu

- 1 - Controlled Authority Maintenance
- 2 - Controlled Authority Inquiry
- 4 - Controlled Customer Maintenance
- 5 - Controlled Customer Browse
- 7 - Controlled Site Maintenance
- 8 - Controlled Site Browse
- 10 - Controlled Item Maintenance
- 11 - Controlled Item Report
- 13 - General License Maintenance
- 14 - General License Report
- 16 - Individual License Maintenance
- 17 - Individual License Master Report

Menu Selection:

Sign On Exit

Enter data or press ESC to end.

Controlled Authority Maintenance

User Menu Edit Queue Options Help

Old Cust Old Item

Authority: WHO
Name: World Health Organization
Type: test
Group: rlt
Comments: no

Adding new record.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

1.22.16.1
Controlled
Authority
Maintenance
(clctamt.p)

Controlled Customer Maintenance

User Menu Edit Queue Options Help

Country: 400
Authority: who
Address Code: 1007000
Control Number: 6700
Start Date: 06/01/95
End Date: 09/01/95
Comments: no

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

1.22.16.4
Controlled
Customer
Maintenance
(clctcmt.p)

1.22.16.7

Controlled Site
Maintenance
(clctsmnt.p)

Controlled Site Maintenance	
User Menu	Edit Queue Options Help
Old Cust	Old Item
Country: 001	
Authority: dea	
Site: 10000	
Control Number:	123
Start Date:	01/01/96
End Date:	02/01/96
Comments:	no
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste	

1.22.16.10

Controlled Item
Maintenance
(clctpmt.p)

Controlled Item Maintenance	
User Menu	Edit Queue Options Help
Country: 002	
Authority: INSTAT	
Control Number:	semi
Description:	semiconductor
Unit of Measure:	ea
Comments:	no
Item Number:	istatitem
Start Date:	01/15/96
End Date:	03/15/96
Status:	
Class:	
Preference Criteria:	
Address Code:	
Address Code:	
Address Code:	
Originating Country:	002
Originating Percent:	10.00
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste	

General License Maintenance	
User Menu Edit Queue Options Help	
Country: 400 Authority: world License Number: 456 Control Num / ECCN: 123	
Country Groups: 400.004	
Start Date: 01/01/95	End Date: 01/01/96
Max Amount: 100.00	Total Amount: 10.00
Max Quantity: 10	Total Quantity: 1
Currency: usd	Comments: no
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste	

1.22.16.13
General License
Maintenance
(clglimt.p)

Individual License Maintenance	
User Menu Edit Queue Options Help	
Country: 400 Authority: who License Number: lic-4 Start Date: 01/01/95 End Date: 12/31/95 Licensee Address: 10000000 Producer Address: 10000000 Intermediate Consignee Addr: 1007000 Final Consignee Address: 1007000 Comments: no	
Item Number: 44-100	
Max Amount: 1,000,000.00	Total Amount: 100.00
Max Quantity: 1,000,000	Total Quantity: 2,000,000
Currency: usd	Comments: no
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste	

1.22.16.16
Individual License
Maintenance
(clilimt.p)

1.22.19

Multi-Lot
Inventory Detail
Update (clltamt.p)

Multi-Lot Inven. Detail Update				
User Menu Edit Queue Options Help				
Old Cust		Old Item		
Item Number:	1000			
Lot/Serial:	45877			
Site:	1000	To:		
Location:		To:		
Ref:		To:		
Old Value		All	New Value	
Expire Date:	08/08/96	no	/ /	
Grade:		no		
Assay %:		no		
Inventory Status:		no		
Update/Report:		Report		
		Output:		
		Batch ID:		
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste				

1.22.22

Lot Master File
Build (clltbd.p)

Lot Master File Build				
User Menu Edit Queue Options Help				
Item Number:		004		
Date:	02/02/96	To:		
Trans:		To:	/ /	
		To:		
Update/Report:		Report		
		Output:		
		Batch ID:		
Enter data or press ESC to end.				

Lot Master Delete/Archive

User Menu Edit Queue Options Help

Item Number: 002 To:
 Lot/Serial: To:
 Created: 02/04/96 To: / /
 Delete: no
 Archive: yes
 Archive File:
 Output:
 Batch ID:

Enter data or press ESC to end.

1.22.23

Lot Master
Delete/Archive
(clltup.p)

Compliance Control File

User Menu Edit Queue Options Help

Compliance Control File

Compliance Active: yes
 Modify Component Issue: yes
 Modify Joint Product Receipts: yes

Lot Control Logic

Lot Control Level: 0 0 - Allow Duplicate Lot Numbers
 1 - Unique Item & Lot/Serial Combinations
 2 - Unique Lot/Serial Numbers

Single Lot per WO Receipt: no
 Single Lot Per PO Receipt: no
 Single Lot per REPET Receipt: no

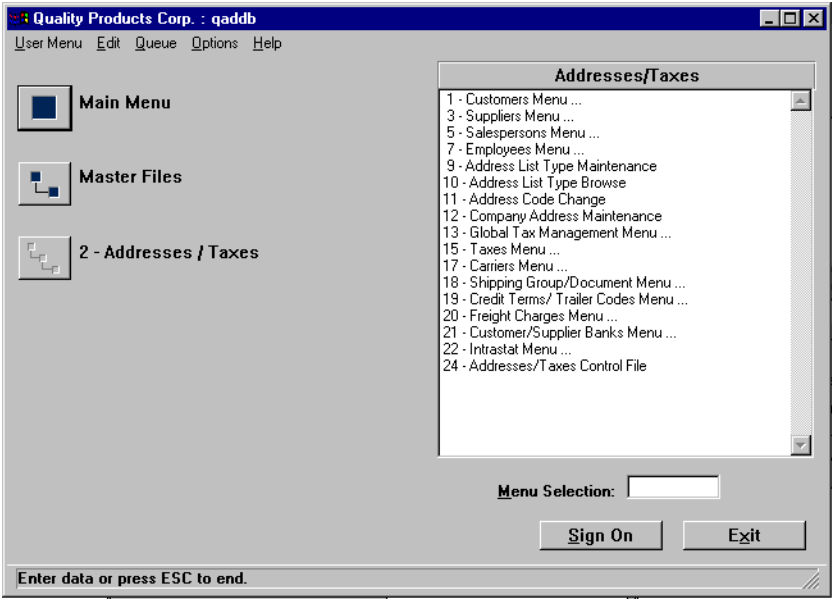
Enter data or press ESC to end.

1.22.24

Compliance
Control File
(clclpm.p)

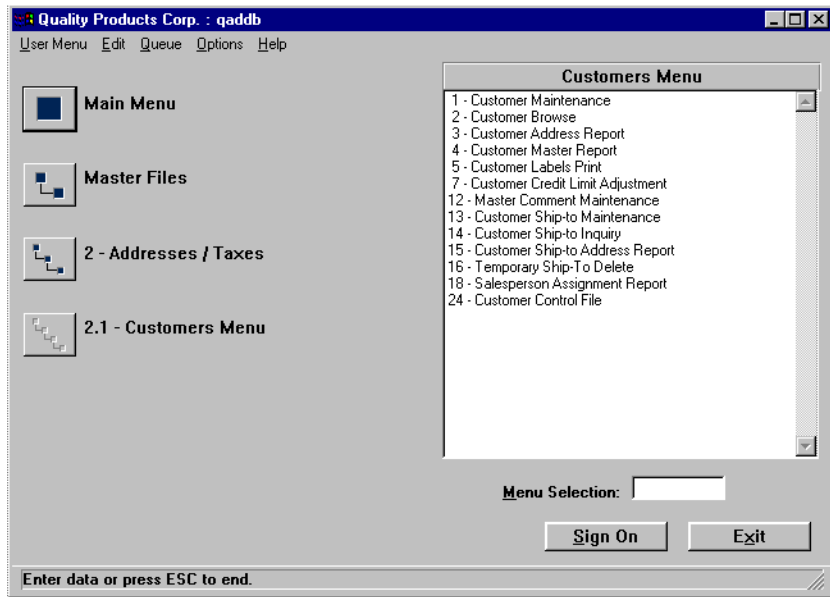
Addresses/Taxes

2
Addresses/Taxes
Menu



2.1

Customers Menu



2.1.1

Customer Maintenance (adcsmt.p)

The screenshot shows the 'Customer Maintenance' window from the Quality Products Corp. : qadddb application. The window has a menu bar with 'User Menu', 'Edit', 'Queue', 'Options', and 'Help'. The main area is divided into two sections: 'Customer Address' and 'Customer Data'. The 'Customer Address' section contains fields for Customer (1001000), Name (Reliable Central Purchasing), Address (Attention: Accounts Payable, 300000020 Century Blvd, P.O. Box 675), City (Los Angeles), State (CA), Post (89000), Format (0), Country (United States), USA, County (001), Attention (Mark Schnell), Telephone (213-920-0394), Ext., [2]: Max Nichts, [2]:, Ext., Fax/Telex (213-920-0399), [2]:, and Added (05/15/87). The 'Customer Data' section contains fields for Sort Name (Reliable Central Purchasing), Salespsn1 (JJP), Multiple (no), Type (1), Region (US), Taxable (no), Ship Via, Currency (USD), Price Tbl, AR Acct (1200), Dual Pricing Cur, Disc Tbl (10), Resale (89-02-03 X82D), Site (10000), Lang, Fixed Price (yes), Class, Remarks (BILLING ONLY - USE SHIP TO ON ALL OF), and Partial OK (yes). A status bar at the bottom says 'F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste'.

Customer Maintenance

User Menu Edit Queue Options Help

Customer Address

Customer: 1001000
Name: Reliable Centr.
Address: Attention: Acc
Address: 300000020 Ce
Address: P.O. Box 675
City: Los Angeles
Country: United States
Attention: Mark Schnell
Telephone: 213-920-0394
Fax/Telex: 213-920-0399

Address Tax Data

Taxable: no
Tax Zone: USA-CA001
Tax Class: RSE
Tax Usage:
Tax In: no
Tax ID - Federal:
Tax ID - State:
Tax ID - Misc 1:
Tax ID - Misc 2:
Tax ID - Misc 3:
In City: no

mat: 0
001
Ext:
Added: 05/15/87

Customer Data

Sort Name: Reliable Central Purchasing
Salespsn1: JJP Multiple: no Region: US
Ship Via: Currency: USD
AR Acct: 1200 Dual Pricing Cur:
Resale: 89-02-03 X82D Site: 10000 Lang:
Remarks: BILLING ONLY - USE SHIP TO ON ALL OI

Taxable: no
Price Tbl:
Disc Tbl: 10
Fixed Price: yes
Class:
Partial OK: yes

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.1.1
Customer
Maintenance
(adcsmt.p)

Customer Maintenance

User Menu Edit Queue Options Help

Customer Address

Customer: 1001000
Name: Reliable Central Purchasing
Address: Attention: Accounts Payable
Address: 300000020 Century Blvd
Address: P.O. Box 675
City: Los Angeles State: CA Post: 89000 Format: 0
Country: United States USA County: 001
Attention: Mark Schnell [2]: Max Nichts
Telephone: 213-920-0394 Ext: [2]:
Fax/Telex: 213-920-0399 [2]:
Added: 05/15/87

Customer Credit Data

Credit Limit: 50,000 Disc %: 0.00% Bill-To:
Terms: 2/10-30 Finance Chg: yes Last Credit Review: / /
Credit Hold: no Statement: yes Last Credit Update: 06/03/96
Credit Rating: 1 Stmt Cycle: 1 High Credit: 79,144
DB Number: 019203 Dun Letter: yes High Date: 08/04/98
PO Required: no Last Payment: 04/24/98 Last Sale: 07/17/98

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.1.1
Customer
Maintenance
(adcsmt.p)

2.1.1

Customer
Maintenance
(adcsmt.p)

Customer Maintenance

User Menu Edit Queue Options Help

Customer Address

Customer: 1001000
Name: Reliable Central Purchasing
Address: Attention: Accounts Payable
Address: 300000020 Century Blvd
Address: P.O. Box 675
City: Los Angeles State: CA Post: 89000 Format: 0
Country: United States USA County: 001
Attention: Mark Schnell [2]: Max Nichts
Telephone: 213-920-0394 Ext: [2]: Ext:
Fax/Telex: 213-920-0399 [2]: Added: 05/15/87

Customer Freight Data

Freight List: UPS-Blue
Min Frt Wt: 25 LB
Freight Terms: add

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.1.1

Customer
Maintenance
(adcsmt.p)

Customer Maintenance

User Menu Edit Queue Options Help

Customer Address

Customer: 1001000
Name: Reliable Central Purchasing
Address: Attention: Accounts Payable
Address: 300000020 Century Blvd
Address: P.O. Box 675
City: Los Angeles State: CA Post: 89000 Format: 0
Country: United States USA County: 001
Attention: Mark Schnell [2]: Max Nichts
Telephone: 213-920-0394 Ext: [2]: Ext:
Fax/Telex: 213-920-0399 [2]: Added: 05/15/87

Enterprise Material Transfer Data

EMT Type: NON-EMT Customer Shipping LT: 0 Confirmed EMT SO: no
EMT Credit Flow: no

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.1.1

Customer
Maintenance
(adcsmt.p)

Customer Maintenance

User Menu Edit Queue Options Help

Customer Address

Customer: 1001000
Name: Reliable Central Purchasing
Address: Attention: Accounts Payable
Address: 300000020 Century Blvd
Address: P.O. Box 675
City: Los Angeles State: CA Post: 89000 Format: 0
Country: United States USA County: 001
Attention: Mark Schnell [2]: Max Nichts
Telephone: 213-920-0394 Ext: [2]: Ext:
Fax/Telex: 213-920-0399 [2]: Added: 05/15/87

Bank Accounts

Bank	Acct Type	EDI	Branch	Bank Account	Begin Date	End Date
BOA	All				/ /	/ /

Adding new record.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.1.7

Customer Credit
Limit Adjustment
(adcscr.p)

Customer Credit Limit Adjustment

User Menu Edit Queue Options Help

Customer: 10-10000 To:
Region: To:
Class: To:
Credit Limit: 10,000 To: 0
Last Credit Review: 06/01/95 To:
Last Credit Update: 06/15/95 To:

Adjustment %: 0.00%
Cumulative/Fixed: Cumulative
Compound/Simple: Compound

Update Credit Limit: no

Output: printer
Batch ID:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

2.1.12 Master Comment Maintenance (gpcn000.w)

Master Comr
Maintenance
(gpcn000.w)

Master Comment Maintenance

User Menu Edit Queue Options Help

Master Comments

Master Reference: 10000000 Language: US

Type: Page: 1

STANDARD DISPLAY UNIT INCLUDES:
-12 EA 5MM CARDED MECHANICAL PENCILS
-12 EA 7MM CARDED MECHANICAL PENCILS
-OPTIONAL ERASER REFILLS CARDED / 2 PER CARD
-OPTIONAL PENCIL LEAD REFILLS CARDED / 2 PER CARD
-ONE EA STANDARD DISPLAY
-BASIC ASSEMBLY INSTRUCTIONS
-STANDARD WARRANTY

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.1.13 Customer Ship-To Maintenance (adstmt.p)

Customer Sh
Maintenance
(adstmt.p)

Customer Ship-to Maintenance			
User Menu	Edit	Queue	Options Help
Customer Address			
Customer:	10010001		
Name:	Westwood Reliable	County:	LA
Address:	Westwood Shopping Center	State:	CA 400
Address:	77 Sunset Strip	Country:	U.S.A
City:	Westwood	Post:	89029 Format: 0
Customer Ship-To			
Code:	1000001	Temporary:	no
Name:	Westwood Reliable		
Address:	Westwood Shopping Center		
Address:	77 Sunset Strip		
Address:			
City:	Westwood	State:	CA
Country:	U.S.A.	Post:	89029 Format: 0
Attention:	Clerk/Receiver	County:	
Telephone:		[2]:	
Fax/Telex:		[2]:	
Sort Name:	Westwood Reliable	[2]:	
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste			

Temporary Ship-To Delete

User MenuEditQueueOptionsHelp

Selection Criteria

Customer:10002003

Name:

Salespsn:

Report Only:yes

To:10002003

To:

To:

ClearPrintExit

Enter data or press ESC to end.

2.1.16
Temporary Ship-To
Delete (adstdl.p)

Customer Control File

User MenuEditQueueOptionsHelp

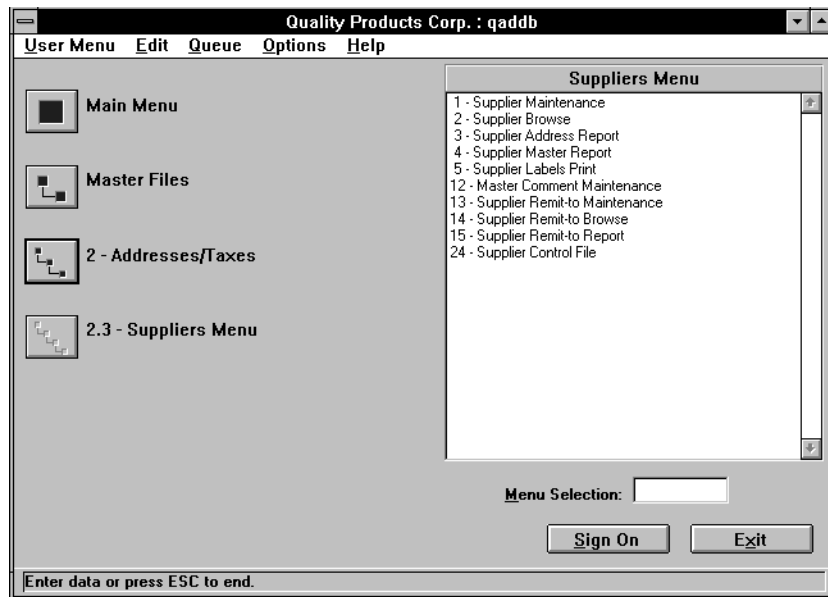
Customer Control File

Next Customer:01000004

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.1.24
Customer Control
File (adcspm.p)

2.3 Suppliers Menu



2.3.1 Supplier Maintenance (advnmt.p)

The screenshot shows a window titled "Supplier Maintenance". The menu bar includes "User Menu", "Edit", "Queue", "Options", and "Help". Below the menu bar is a toolbar with icons for file operations and help. The main area is divided into two sections: "Supplier Address" and "Supplier Data".

Supplier Address

Supplier: 5001000 Temporary: no
 Name: General Supply Corporation
 Address: 720 East College Avenue
 Address: Building B-2
 Address:
 City: Los Angeles State: CA Post: 90293 Format: 0
 Country: United States USA County: 001
 Attention: Mr. Richard Avery [2]: Mr. Ralph Hutton
 Telephone: 213-923-0392 Ext: [2]: Ext:
 Fax/Telex: 213-923-0022 [2]: Added: 06/14/87

Supplier Data

Sort Name: General Supply Corporation Bank: AA Check Form: 1
 Type: Currency: USD Language:
 Pur Acct: 5100 Purchase Contact: Jennifer Chong
 AP Account: 2100 AP Contact: Frank Lee
 Ship Via: CONSOLIDATED Promotion Group:
 Remarks: LIMITED SHIPPING HOURS (SEE COMME Misc Creditor: no

At the bottom, a status bar reads: F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.3.1
Supplier
Maintenance
(advnmt.p)

Supplier Maintenance

User Menu Edit Queue Options Help

Supplier Address

Supplier: 5001000 Temporary: no
Name: General Supply Corporation
Address: 720 East College Avenue
Address: Building B-2
Address:
City: Los Angeles State: CA Post: 90293 Format: 0
Country: United States USA County: 001
Attention: Mr. Richard Avery [2]: Mr. Ralph Hutton
Telephone: 213-923-0392 Ext: [2]: Ext:
Fax/Telex: 213-923-0022 [2]: Added: 06/14/87

Supplier Pricing Data

Buyer: KWU
Price Tbl:
Disc Tbl:
Fixed Price: yes

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.3.1
Supplier
Maintenance
(advnmt.p)

Supplier Maintenance

User Menu Edit Queue Options Help

Supplier Address

Supplier: 5001000 Temporary: no
Name: General Supply Corporation
Address: 720 East College Avenue
Address: Building B-2
Address:
City: Los Angeles State: CA Post: 90293 Format: 0
Country: United States USA County: 001
Attention: Mr. Richard Avery [2]: Mr. Ralph Hutton
Telephone: 213-923-0392 Ext: [2]: Ext:
Fax/Telex: 213-923-0022 [2]: Added: 06/14/87

Supplier Pricing Data

Buyer: KWU
Price Tbl:
Disc Tbl:
Fixed Price: yes

Enterprise Material Transfer Data

Send SO Price: no SO Price Reduction: 0.00%
Send Credit Held SO: no Use SO Reduction Price: no
Auto EMT Processing: no

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.3.1

Supplier
Maintenance
(advnmt.p)

Supplier Maintenance

User Menu Edit Queue Options Help

Supplier Address

Supplier: 5001000 Temporary: no
 Name: General Supply Corporation
 Address: 720 East College Avenue
 Address: Building B-2
 Address:
 City: Los Angeles State: CA Post: 90293 Format: 0
 Country: United States USA County: 001
 Attention: Mr. Richard Avery [2]: Mr. Ralph Hutton
 Telephone: 213-923-0392 Ext: [2]: Ext:
 Fax/Telex: 213-923-0022 [2]: Added: 06/14/87

Supplier Terms Data

Cr Terms: 2/10-30 Taxable: no Tax ID: TID Notice: ☐
 Disc %: 0.00% Prepayment Balance: 1,500.00
 CoC Number: Debtor Number:
 Partial OK: yes Tax Report: yes
 Payment Hold: no Pay Specification: no
 DB Number:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.3.1

Supplier
Maintenance
(advnmt.p)

Supplier Maintenance

User Menu Edit Queue Options Help

Supplier Address

Supplier: 5001000
 Name: General Supply
 Address: 720 East College Avenue
 Address: Building B-2
 Address:
 City: Los Angeles
 Country: United States
 Attention: Mr. Richard Avery
 Telephone: 213-923-0392
 Fax/Telex: 213-923-0022

Address Tax Data

Taxable: no
 Tax Zone: USA-CA001
 Tax Class: RSE
 Tax Usage:
 Tax In: no
 Tax ID - Federal:
 Tax ID - State:
 Tax ID - Misc 1:
 Tax ID - Misc 2:
 Tax ID - Misc 3:
 In City: no

mat: 0
 001
 Ext:
 Added: 06/14/87

Supplier Terms Data

Cr Terms: 2/10-30 Taxable: no Tax ID: TID Notice:
 Disc %: 0.00% Prepayment Balance: 0.00
 CoC Number: Debtor Number:
 Partial OK: yes Tax Report: yes
 Payment Hold: no Pay Specification: no
 DB Number:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.3.1

Supplier
Maintenance
(advnmt.p)

Supplier Maintenance

User Menu Edit Queue Options Help

Supplier Address

Supplier: 5001000 Temporary: no

Name: General Supply Corporation

Address: 720 East College Avenue

Address: Building B-2

Address:

City: Los Angeles State: CA Post: 90293 Format: 0

Country: United States USA County: 001

Attention: Mr. Richard Avery [2]: Mr. Ralph Hutton

Telephone: 213-923-0392 Ext: [2]: Ext:

Fax/Telex: 213-923-0022 [2]: Added: 06/14/87

Bank Accounts

Bank	Acct Type	EDI	Branch	Bank Account	Begin Date	End Date
BOA	All				/ /	/ /

Adding new record.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.3.12

Master Comment
Maintenance
(gpcn000.w)

Master Comment Maintenance

User Menu Edit Queue Options Help

Master Comments

Master Reference: 10000000

Language: US

Type:

Page: 1

STANDARD DISPLAY UNIT INCLUDES:

-12 EA 5MM CARDED MECHANICAL PENCILS

-12 EA 7MM CARDED MECHANICAL PENCILS

-OPTIONAL ERASER REFILLS CARDED / 2 PER CARD

-OPTIONAL PENCIL LEAD REFILLS CARDED / 2 PER CARD

-ONE EA STANDARD DISPLAY

-BASIC ASSEMBLY INSTRUCTIONS

-STANDARD WARRANTY

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.3.13

Supplier Remit-To
Maintenance
(adrtmt.p)

Supplier Remit-to Maintenance					
User Menu Edit Queue Options Help					
Supplier Address					
Supplier: 50000000					
Name: Hydroxco Gas Processors Inc					
Address: 100 Foothill Blvd.					
Address: Massive Industrial Park					
City: Pomona	State: CA	Post: 90028	Format: 0		
Country: Brasil	County: San Bernardino				
Attention: April Showers	Telephone: 1-800-600-DH20 Ext: 222				
Supplier Remit-To					
Code: 5001000R					
Name:	General Supply Corporation				
Address:	Central Payables Division				
Address:	1 Zillion Wilshire Blvd.				
Address:	General Supply Headquarters				
City:	Century City	State:	CA	Post:	0987098 Format: 0
Country:	USA	County:		LA	
Attention:	Mr. Willy De'Fault				
Telephone:	1-800-444-0001	Ext:			
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste					

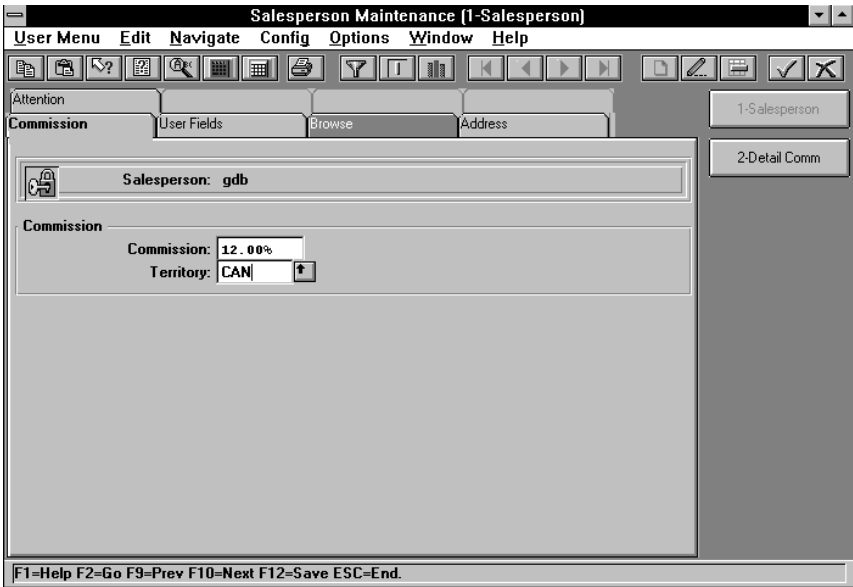
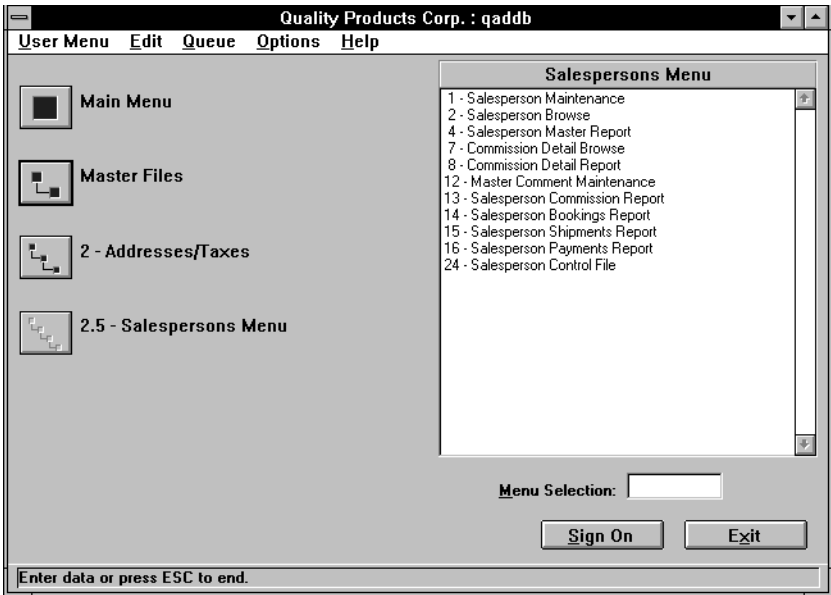
2.3.24

Supplier Control
File (advdpn.p)

Supplier Control File	
User Menu Edit Queue Options Help	
Supplier Control File	
Next Supplier:	50000003
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste	

2.5

Salespersons Menu



2.5.1

Salesperson
Maintenance
(adcn018.w)

The screen displays the 'Salesperson Maintenance (1-Salesperson)' window. The 'Address' tab is selected, showing fields for Name, Address, City, Post, State, and Sort Name. The Salesperson ID is 'gdb'.

Salesperson: gdb	
Address	
Name:	Gerald D. Broker
Address:	Canadian Sales Manager
Address:	7000 Yonge Street
Address:	Suite 402
City:	Toronto
Post:	NQA 1N0
State:	ONT
Country:	
County:	
Language:	
Sort Name:	Broker, Gerald

Buttons: 1-Salesperson, 2-Detail Comm

Footer: F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

2.5.1

Salesperson
Maintenance
(adcn018.w)

The screen displays the 'Salesperson Maintenance (1-Salesperson)' window. The 'Attention' tab is selected, showing fields for Attention, Telephone, Ext., and Fax/Telex. The Salesperson ID is 'gdb'.

Salesperson: gdb	
Attention	
Attention:	Gerald Broker
Telephone:	416-634-0932
Ext.:	
Fax/Telex:	

Buttons: 1-Salesperson, 2-Detail Comm

Footer: F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

Master Comment Maintenance

User Menu Edit Queue Options Help

Master Comments

Master Reference: 10000000Language: US
Type:Page: 1

STANDARD DISPLAY UNIT INCLUDES:

-12 EA 5MM CARDED MECHANICAL PENCILS

-12 EA 7MM CARDED MECHANICAL PENCILS

-OPTIONAL ERASER REFILLS CARDED / 2 PER CARD

-OPTIONAL PENCIL LEAD REFILLS CARDED / 2 PER CARD

-ONE EA STANDARD DISPLAY

-BASIC ASSEMBLY INSTRUCTIONS

-STANDARD WARRANTY

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.5.12
Master Comment
Maintenance
(gpcn000.w)

Salesperson Control File

User Menu Edit Queue Options Help

Salesperson Control File

Next Salesperson: 03000003

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.5.24
Salesperson
Control File
(adspmm.p)

2.7 Employees Menu

The screenshot shows a menu screen for Quality Products Corp. : qaddb. The menu is titled "Employees Menu" and lists the following options:

- 1 - Employee Maintenance
- 2 - Employee Browse
- 4 - Employee Master Report
- 12 - Master Comment Maintenance
- 24 - Employee Control File

On the left side of the screen, there are four menu items with corresponding icons:

- Main Menu
- Master Files
- 2 - Addresses/Taxes
- 2.7 - Employees Menu

At the bottom right, there is a "Menu Selection:" field with a dropdown arrow, and two buttons: "Sign On" and "Exit".

At the bottom left, there is a status bar that reads: "Enter data or press ESC to end."

2.7.1 Employee Maintenance (adcn008.w)

The screenshot shows the "Employee Maintenance (1-Employee)" screen. The menu bar includes: User Menu, Edit, Navigate, Config, Options, Window, Help. Below the menu bar is a toolbar with various icons for file operations, editing, and navigation.

The screen is divided into several sections:

- Browse:** A section with tabs for Personal, Address, Employment, and User Fields. A "1-Employee" button is located to the right.
- Employee:** A field labeled "Employee: BJW".
- Personal:** A section containing the following fields:
 - First Name: Bill
 - Birth Date: 02/12/54
 - Home Phone: 510-992-0293
 - Last Name: Whitehead
 - SSN: 728-03-9912

At the bottom, there is a status bar that reads: "F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End."

Employee Maintenance (1-Employee)

User MenuEditNavigateConfigOptionsWindowHelp

Browse

Personal

Address

Employment

User Fields

1-Employee

Employee: BJW

Address

Address 1:701 South Shore Lane

Address 2:

Address 3:

City:San DiegoState:CA

Post:92133

Country:U.S.A.

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

2.7.1
Employee
Maintenance
(adcn008.w)

Employee Maintenance (1-Employee)

User MenuEditNavigateConfigOptionsWindowHelp

Browse

Personal

Address

Employment

User Fields

1-Employee

Employee: BJW

Employment

Employment Status:AC

Date Employed:05/15/01Date Terminated:

Job Title:Assembly Technician

Department:10Default Project:

Business Phone:Ext:

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

2.7.1
Employee
Maintenance
(adcn008.w)

2.7.12

Master Comment
Maintenance
(gpcmmmt.p)

The screenshot shows a window titled "Master Comment Maintenance" with a menu bar (User Menu, Edit, Queue, Options, Help) and a toolbar. The main area is labeled "Master Comments" and contains the following information:

Master Reference: 10000000
Type:
Language: US
Page: 1

STANDARD DISPLAY UNIT INCLUDES:

- 12 EA 5MM CARDED MECHANICAL PENCILS
- 12 EA 7MM CARDED MECHANICAL PENCILS
- OPTIONAL ERASER REFILLS CARDED / 2 PER CARD
- OPTIONAL PENCIL LEAD REFILLS CARDED / 2 PER CARD
- ONE EA STANDARD DISPLAY
- BASIC ASSEMBLY INSTRUCTIONS
- STANDARD WARRANTY

At the bottom, a status bar displays: F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.7.24

Employee Control
File (adempm.p)

The screenshot shows a window titled "Employee Control File" with a menu bar (User Menu, Edit, Queue, Options, Help) and a toolbar. The main area is labeled "Employee Control File" and contains the following information:

Next Employee: 70000000

At the bottom, a status bar displays: F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

Address List Type Maintenance

User Menu Edit Queue Options Help

Address: 10010001
Name: Westwood Reliable
Sort Name: Westwood Reliable
City: Westwood State: CA

Address List Types

customer
enduser
ship-to

List Type:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

2.9
Address List Type
Maintenance
(adlsmt.p)

Address Code Change

User Menu Edit Queue Options Help

Old Address: B Happy
New Address: 01000001

List Type:
List Type: customer

Data Set	Records Updated
Service/Support Installed Base	4
Service/Support Installed Con	7
Address List Detail	2

Change customer code process complete.

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

2.11
Address Code
Change (adadcg.p)

2.12

Company Address
Maintenance
(adcn014.w)

The screenshot shows the 'Company Address Maintenance [1-Company]' window. The 'Address' tab is selected. The 'Company' field is set to '10000005'. The 'Address' section contains the following fields: Name (Quality Processes Inc.), Address (Div/Consolidated Corporation), Address (10 CNN Boulevard), Address (Building 2), City (Atlanta), State (GA), Post (30313), Country (Fulton), Language, Sort Name (Quality Processes Inc.), and a 'Temporary' checkbox. The 'Format' field is set to '0' and '400'. The 'Attention' tab is also visible. The status bar at the bottom indicates: F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

2.12

Company Address
Maintenance
(adcn014.w)

The screenshot shows the 'Company Address Maintenance [1-Company]' window. The 'Attention' tab is selected. The 'Company' field is set to '10000005'. The 'Attention' section contains the following fields: Attention, Telephone (404-676-7630), Ext., Fax/Telex (404-676-1980), and four additional fields labeled '[2:]'. The status bar at the bottom indicates: F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

Company Address Maintenance (1-Company)

User Menu Edit Navigate Config Options Window Help

Browse Address Attention **Tax Info** User Fields

Company: 10000005

Tax Info

☐ Taxable
☐ Tax In
☐ PST Taxable

Tax Class: RSE
Tax Zone: USA-CA001
Tax Usage:

Tax ID - Federal:
Tax ID - State:
Tax ID - Misc 1:
Tax ID - Misc 2:
Tax ID - Misc 3:
Country Code:
VAT Registration:

☐ In City

1-Company
2-Bank Detail

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

2.12
Company Address
Maintenance
(adcn014.w)

Company Address Maintenance (1-Company)

User Menu Edit Navigate Config Options Window Help

Browse Address Attention Tax Info **User Fields**

Company: 10000005

User Fields

Ufld1:
Ufld2:

ad_chr01:
ad_chr02:
ad_chr03:
ad_chr04:
ad_chr05:

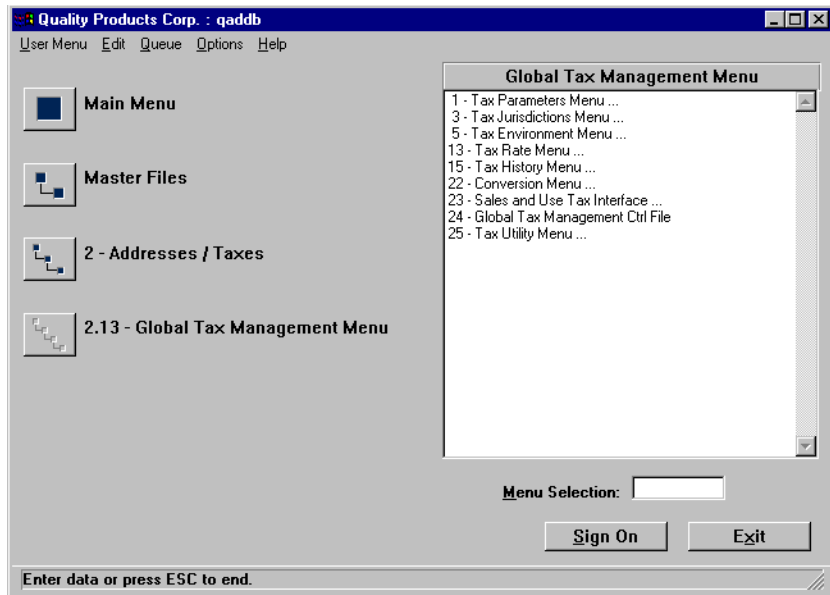
1-Company
2-Bank Detail

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

2.12
Company Address
Maintenance
(adcn014.w)

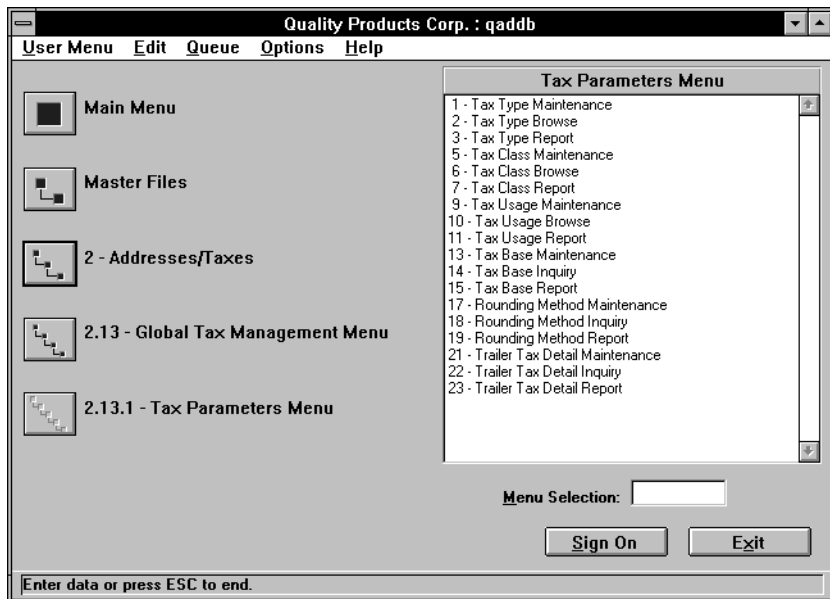
2.13

Global Tax Management Menu



2.13.1

Tax Parameters Menu



Tax Type Maintenance [1-Tax Type]

User Menu Edit Navigate Config Options Window Help

Description Browse 1-Tax Type

Tax Type: nt

Description

Description: non-tax

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

2.13.1.1
Tax Type
Maintenance
(txcn000.w)

Tax Class Maintenance [1-Tax Class]

User Menu Edit Navigate Config Options Window Help

Description Browse 1-Tax Class

Tax Class: 002

Description

Description: Processed Foods

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

2.13.1.5
Tax Class
Maintenance
(txcn001.w)

2.13.1.9

Tax Usage
Maintenance
(txcn002.w)

Tax Usage Maintenance [1-Tax Usage]

User Menu Edit Navigate Config Options Window Help

1-Tax Usage

Description

Tax Usage: 001

Description

Description: code 001

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

2.13.1.13

Tax Base
Maintenance
(txtxbmt.p)

Tax Base Maintenance

User Menu Edit Queue Options Help

Tax Base: 001

Description: code 001

Base Percent: 100.00%

Base Value: Price (Price/Cost)

Line	Tax Type	Description
1		

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

Rounding Method Maintenance (1-Rounding Method)

User Menu Edit Navigate Config Options Window Help

Rounding Method: 2

Rounding Method

Description: Round to hundredths

Rounding Unit: 0.010

Rounding Threshold: 0.0050

Decimal Point: .

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

2.13.1.17
Rounding Method
Maintenance
(adcn020.w)

Trailer Tax Detail Maintenance (1-Trlr Tax Dtl Mnt)

User Menu Edit Navigate Config Options Window Help

Trailer Tax Code: 11

Tax Type: NON-TAX

Taxable service
Non-Taxable

Trailer Tax Code

Tax Class: 0

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.13.1.21
Trailer Tax Detail
Maintenance
(adcn021.w)

2.13.3Tax Jurisdictions
Menu

Quality Products Corp. : qaddb

User Menu Edit Queue Options Help

Tax Jurisdictions Menu

- 1 - Country Code Maintenance
- 2 - Country Code Browse
- 3 - Country Code Report
- 13 - Tax Zone Maintenance
- 14 - Tax Zone Browse
- 15 - Tax Zone Report
- 17 - Tax Hierarchy Inquiry
- 18 - Tax Hierarchy Report

Menu Selection:

Sign On Exit

Enter data or press ESC to end.

2.13.3.1Country Code
Maintenance
(adctrymt.p)

Country Code Maintenance

User Menu Edit Queue Options Help

Country Code: 001

Name:

Alternate Code:

EC Country:

NAFTA Country:

DEA Country:

GATT Country:

Country Group:

Country Type:

Comments:

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

Tax Zone Maintenance

User Menu Edit Queue Options Help

Old Cust Old Item

Tax Zone: 001
Description: Ontario, Canada

Country Code: CAN Subtotal This Level: yes
State: Reporting Zone: yes
County:
City:
Post:

Sums-Into Tax Zone

Sums-Into Tax Zone:
Description:
Country Code:
State:
County:
City:
Post:

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.13.3.13
Tax Zone
Maintenance
(txtxgmt.p)

Quality Products Corp. : qaddd

User Menu Edit Queue Options Help

Main Menu
Master Files
2 - Addresses/Taxes
2.13 - Global Tax Management Menu
2.13.5 - Tax Environment Menu

Tax Environment Menu

1 - Tax Environment Maintenance
2 - Tax Environment Browse
3 - Tax Environment Report

Menu Selection:

Sign On Exit

Enter data or press ESC to end.

2.13.5
Tax Environment
Menu

2.13.5.1

Tax Environment
Maintenance
(txtxemt.p)

Tax Environment Maintenance			
User Menu Edit Queue Options Help			
Old Cust		Old Item	
Tax Environment: 001 Description: code 001			
Tax Zone/Tax Class Combinations			
Ship-From Zone	Ship-To Zone	TxC	Description
001	001	001	Basic Foods
001	001	001	Basic Foods
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste			

2.13.13

Tax Rate Menu

Quality Products Corp. : qadbb	
User Menu Edit Queue Options Help	
Main Menu Master Files 2 - Addresses/Taxes 2.13 - Global Tax Management Menu 2.13.13 - Tax Rate Menu	Tax Rate Menu 1 - Tax Rate Maintenance 2 - Tax Rate Inquiry 3 - Tax Rate Report 5 - Tax Rate Copy/Update Menu Selection: Sign On Exit
Enter data or press ESC to end.	

Tax Rate Maintenance

User Menu Edit Queue Options Help

Tax Type: EEC-L Tax Code: 35
Item Tax Class: 003 Description:
Tax Usage: 7-5 Tax Rate: 10.00%
Effective: 06/11/97

Tax-By-Line: yes Sales Tax Account: 1400 0100
Tax Base: Sales Tax Absorbed: 2450 0100 no
Min. Taxable: 0.00 AP Tax Account: 1400 0100
Max. Taxable: 999,999,999.99 AP Tax Retained: 2450 0100 no
Percent Recoverable: 0.00% Expiration Date: / /
Tax Method: 01 Accrue Tax at Receipt: yes
Update Tax Allowed: yes Discount Tax at Invoice: no
Allow Tax Included: no Discount Tax at Payment: yes
EC Sales List: yes Comments: no
EC Process Work: yes

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.13.13.1
Tax Rate
Maintenance
(txtx2mt.p)

Tax Rate Copy/Update

User Menu Edit Queue Options Help

Old Cust Old Item

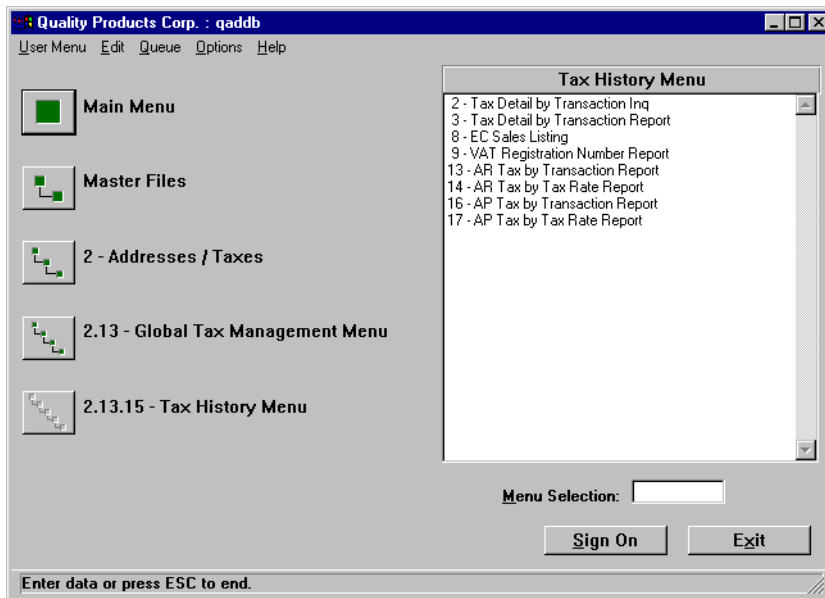
Current Tax Code: 00000000 New Tax Code: 18
Tax Type: NON-TAX
Item Tax Class:
Tax Usage:
Current Effective Date: 12/16/93 New Effective Date: 05/02/96
Current Tax: 0.00% New Tax: 0.00%
Description: Non-Taxable Default

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

2.13.13.5
Tax Rate
Copy/Update
(txtx2upd.p)

2.13.15

Tax History Menu



2.13.22

Conversion Menu



VAT to GTM - Setup

User Menu Edit Queue Options Help

Delete Previous GTM: no

Convert VAT Masters: no

Country Code:

Union Code: EU (blank to use country code combinations)

Last Tax Code: EU000000

Generated Separator: -

Class File:

Display Status: no

From union country

To same union country

To different union country

To non-union country

From non-union country

To same non-union country

To different non-union country

To union country

Taxable: yes

Taxable: no

Taxable: no

Taxable: no

Taxable: no

Taxable: no

Output:

Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.13.22.1
VAT to GTM—
Setup

VAT to GTM - Masters

User Menu Edit Queue Options Help

All

From:

To:

Suppliers: no

Customers: no

Countries For Addresses: no

Zones For Addresses: no

Product Lines: no

Items: no

Trailer Codes: no

Service Categories: no

Service Agreement Terms: no

Class File:

Display Status: no

Output:

Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.13.22.2
VAT to GTM—
Masters

2.13.22.3

VAT to GTM—
Transactions

VAT to GTM - Transactions

User Menu Edit Queue Options Help

☐ All From: To:

Purchasing:

AP Vouchers:

AP Payments:

Service Contracts:

Service Calls:

RMA Orders:

Sales Quotes:

Sales Orders:

AR Memos:

AR Invoices:

AR Payments:

Class File:

Display Status: Output: Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.13.22.5

USA to GTM—
Setup

USA to GTM - Setup

User Menu Edit Queue Options Help

Delete Previous GTM:

Convert Tax Masters:

Country Code:

Last Tax Code:

Generated Separator:

Class File:

State File:

County File:

City File:

Display Status: Maximum Sum Output: Batch ID:

Code Generation Rules					
One Word		Word 1		Word 2	
Sep/NoSep	Sep/NoSep	Sep/NoSep	Sep/NoSep	Sep/NoSep	Sep/NoSep
2	2	2	2	0	0
4	5	2	3	2	2
6	8	3	4	3	4

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

USA to GTM - Masters

User Menu Edit Queue Options Help

	All	From:	To:
Suppliers:	no		
Customers:	no		
Countries For Addresses:	no		
Zones For Addresses:	no		
Product Lines:	no		
Items:	no		
Trailer Codes:	no		
Service Categories:	no		
Service Agreement Terms:	no		
Class File:			
Display Status:	no		Output: Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.13.22.6
USA to GTM—
Masters

USA to GTM - Transactions

User Menu Edit Queue Options Help

	All	From:	To:
Purchasing:	no		
AP Vouchers:	no		
AP Payments:	no		
Service Contracts:	no		
Service Calls:	no		
RMA Orders:	no		
Sales Quotes:	no		
Sales Orders:	no		
AR Memos:	no		
AR Invoices:	no		
AR Payments:	no		
Class File:			
Display Status:	no		Output: Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.13.22.7
USA to GTM—
Transactions

2.13.22.9

CAN to GTM—
Setup

Delete Previous GTM:
Convert Tax Masters:
Country Code:
Last Tax Code:
Generated Separator:
Class File:
Province File:
County File:
City File:
Display Status: Maximum Sum 14 16

Code Generation Rules

One Word	Word 1	Word 2
Sep/NoSep	Sep/NoSep	Sep/NoSep
3	3	0
4	2	2
7	4	3

Output:
Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.13.22.10

CAN to GTM—
Masters

All From: To:

Suppliers:
Customers:
Countries For Addresses:
Zones For Addresses:
Product Lines:
Items:
Trailer Codes:
Service Categories:
Service Agreement Terms:
Class File:
Display Status: Output:
Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

CAN to GTM - Transactions

User Menu Edit Queue Options Help

	All	From:	To:
Purchasing:	no		
AP Vouchers:	no		
AP Payments:	no		
Service Contracts:	no		
Service Calls:	no		
RMA Orders:	no		
Sales Quotes:	no		
Sales Orders:	no		
AR Memos:	no		
AR Invoices:	no		
AR Payments:	no		

Class File:

Display Status:

Output:
Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.13.22.11
CAN to GTM—
Transactions

Global Tax Management Ctrl File

User Menu Edit Queue Options Help

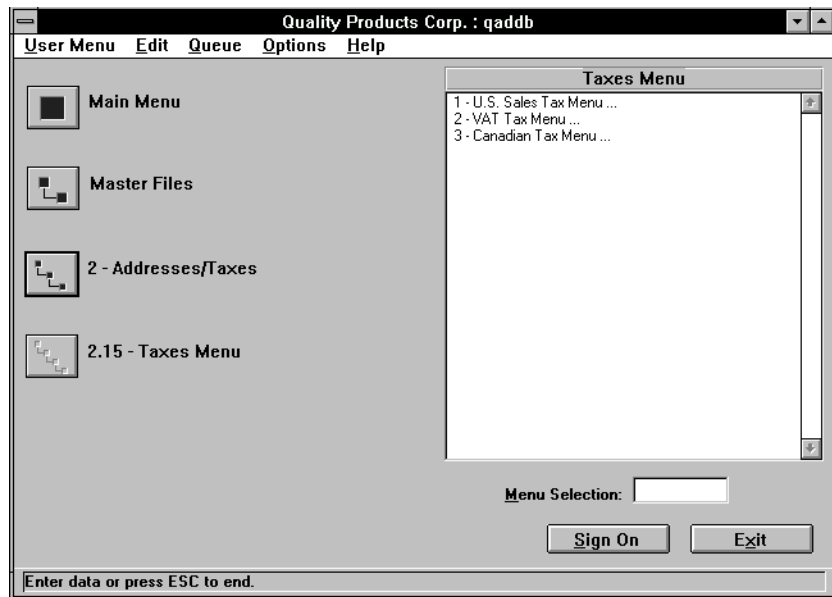
Load Tax Management:	yes
Tax Zone:	ERROR-ZONE
Tax Environment:	ERROR-ENVIROI
Country Code:	USA
Rounding Method:	2
Tax Method:	01
Tax-By-Line:	no
Accrue Tax at Receipt:	no
Discount Tax at Invoice:	no
Discount Tax at Payment:	yes
Update Tax Allowed:	yes
Update History Allowed:	yes
Keep Tax History:	yes
Validate VAT Registration:	no
Print VAT Registration:	no
Display Detail on Reports:	yes
Last Tax Code:	157

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

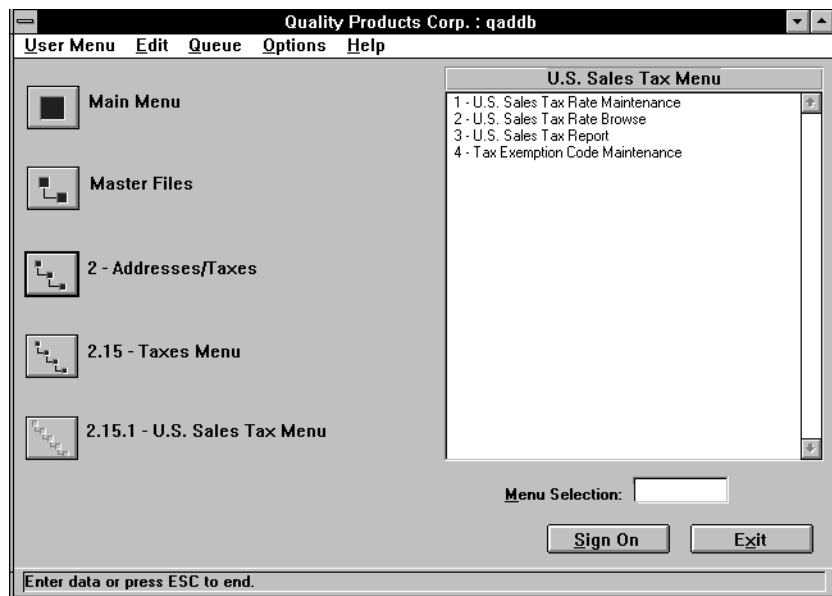
2.13.24
Global Tax
Management
Control File
(txtxcmt.p)

2.15

Taxes Menu



2.15.1

U.S. Sales Tax
Menu

U.S. Sales Tax Rate Maintenance

User Menu Edit Queue Options Help

State: CA
County: LA
City: LA
Effective: 02/02/96

Tax[1]:	7.50%	Account[1]:	2400	
Tax[2]:	0.00%	Account[2]:	2410	
Tax[3]:	0.00%	Account[3]:	2420	↑

Tax Trailer Amounts: no

Modified Date: 02/12/96
User ID: jxr

Adding new record.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.15.1.1
U.S. Sales Tax Rate
Maintenance
(adtaxmt.p)

Tax Exemption Code Maintenance

User Menu Edit Queue Options Help

Tax Exemption Codes

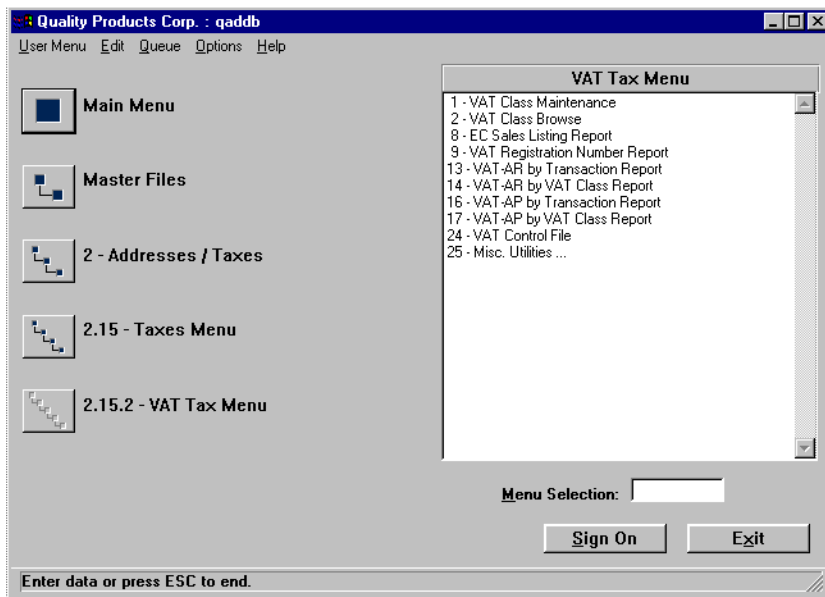
Tax Code: 1	Code Description:	RESALE
Tax Code: 2	Code Description:	HOSPITAL
Tax Code: 3	Code Description:	GOVERNMENT
Tax Code: 4	Code Description:	NON-PROFIT
Tax Code: 5	Code Description:	
Tax Code: 6	Code Description:	
Tax Code: 7	Code Description:	
Tax Code: 8	Code Description:	
Tax Code: 9	Code Description:	

Enter data or press ESC to end.

2.15.1.4
Tax Exemption
Code Maintenance
(adtaxcpm.p)

2.15.2

VAT Tax Menu



2.15.2.1

VAT Class
Maintenance
(vtclmt.p)

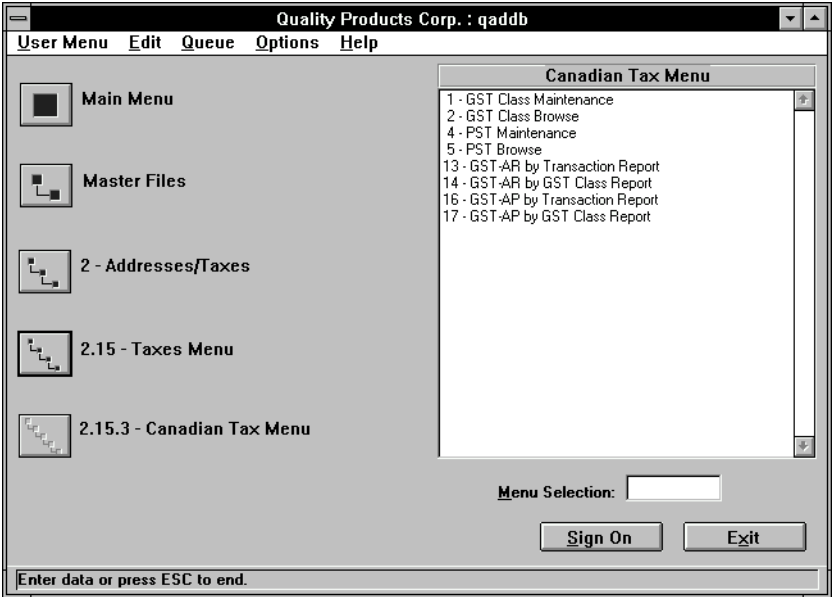
The screenshot shows the 'VAT Class Maintenance' window. The title bar reads 'VAT Class Maintenance'. The menu bar includes 'User Menu', 'Edit', 'Queue', 'Options', and 'Help'. Below the menu bar is a toolbar with icons for file operations and navigation. The main area contains the following fields and values:

VAT Class:	1
Start Eff:	02/12/96
End Eff:	12/31/99
Description:	10% VAT
AP VAT Acct:	2400
AR VAT Acct:	2400
VAT Tax:	10.00%
AP Reverse Charge Acct:	2150
VAT EC Sales List:	yes
Process Work:	no

At the bottom of the window, there is a status bar with the text 'Adding new record.' and a keyboard shortcut legend: 'F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste'.



2.15.2.24
VAT Control File
(vtpm.p)



2.15.3
Canadian Tax
Menu

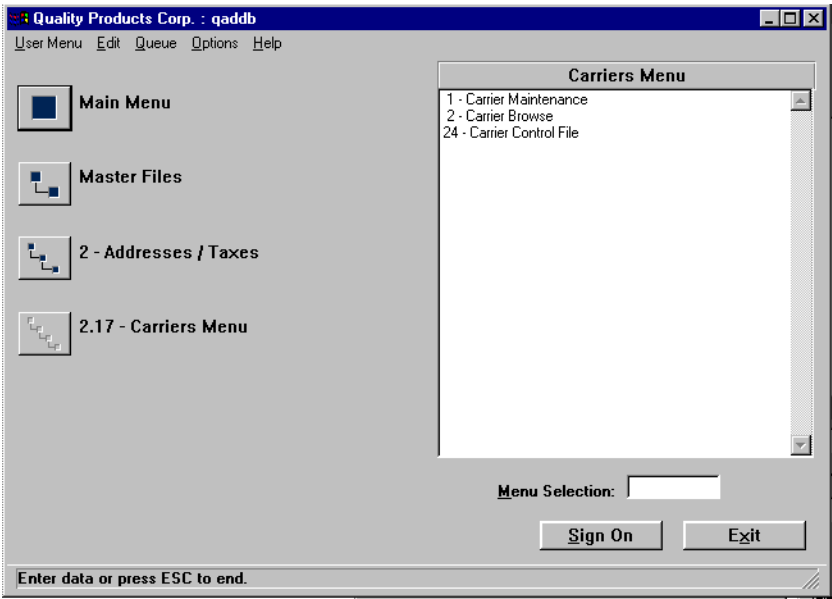
2.15.3.1GST Class
Maintenance
(ctclmt.p)

GST Class Maintenance	
User Menu Edit Queue Options Help	
GST Class: 1	
Start Eff: 02/12/96	
End Eff:	12/31/99
Description:	10% VAT
AP GST Acct:	2400
AR GST Acct:	2400
GST Pct:	10.00%
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste	

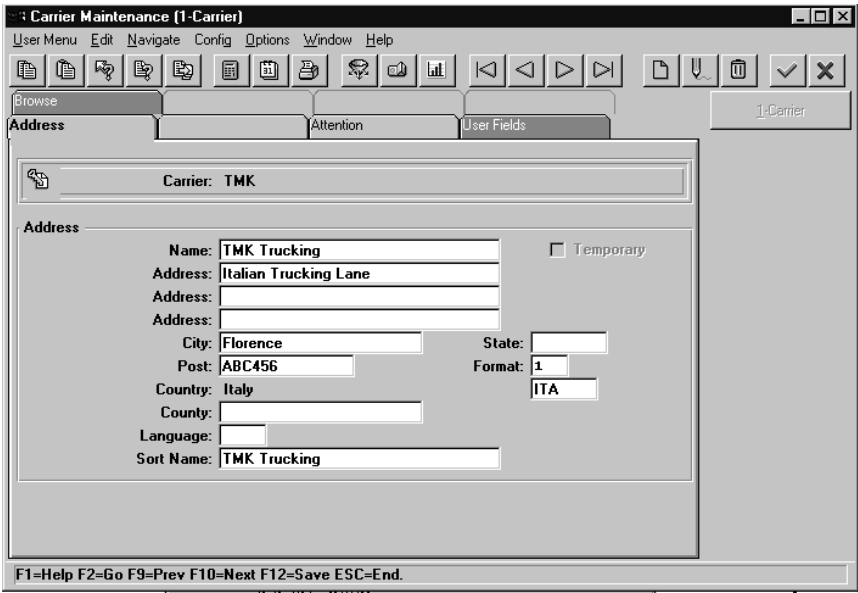
2.15.3.4PST Maintenance
(cttaxmt.p)

PST Maintenance	
User Menu Edit Queue Options Help	
Province: BC	
County:	
City: Vancouver	
Effective: 02/05/96	
PST Rate:	1.00%
PST Account:	2410
PST on GST:	yes
Modified Date: 02/12/96	
User ID: jxr	
Adding new record.	
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste	

2.17
Carriers Menu

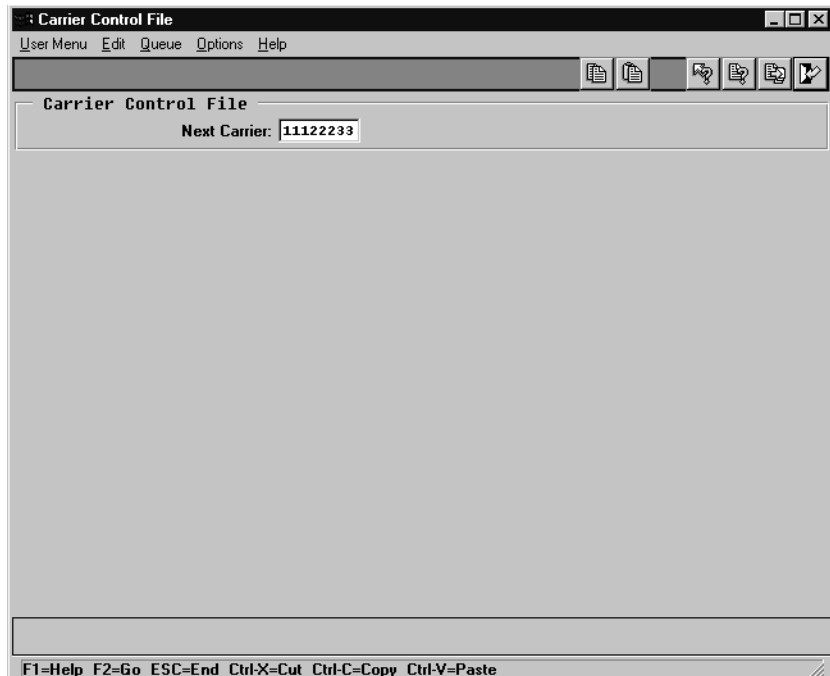


2.17.1
Carrier
Maintenance
(adcn027.w)



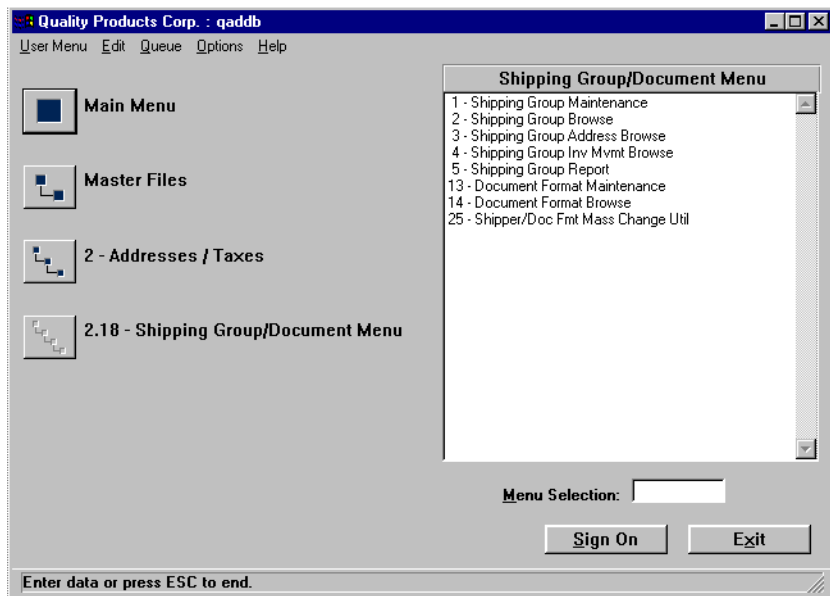
2.17.24

Carrier Control File
(adcapm.p)



2.18

Shipping
Group/Document
Menu



Shipping Group Maintenance

User Menu Edit Queue Options Help

Shipping Group: 10000

Description: US addresses

Auto Transfers: yes

Master Bill Sequence ID: 00000003

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.18.1
Shipping Group
Maintenance
(sosgmt.p)

Shipping Group Maintenance

User Menu Edit Queue Options Help

Shipping Group: 10000

Description: US addresses

Auto Transfers: yes

Master Bill Sequence ID: 00000003

Source Addresses

Address	Name	Consolidate Ship
10000005	Quality Processes Inc.	optional

Adding new record.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.18.1
Shipping Group
Maintenance
(sosgmt.p)

2.18.1

Shipping Group
Maintenance
(sosgmt.p)

Shipping Group Maintenance

User Menu Edit Queue Options Help

Shipping Group: 10000

Description: US addresses

Auto Transfers: yes

Master Bill Sequence ID: 00000003

Destination Addresses

Address	Name	Consolidate Ship
1001000	Reliable Central Purchasing	optional

Adding new record.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.18.1

Shipping Group
Maintenance
(sosgmt.p)

Shipping Group Maintenance

User Menu Edit Queue Options Help

Shipping Group: 10000

Description: US addresses

Auto Transfers: yes

Master Bill Sequence ID: 00000003

Inventory Movement Details

Inv Mov	Tr Type	Default	PS Seq	Ship Seq	Format	Carrier	Multi
k1wg	iss-tr	yes		00000004	01		no

Adding new record.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

Shipping Group Maintenance

User Menu Edit Queue Options Help

Shipping Group: 10000

Description: US addresses

Auto Transfers: yes

Master Bill Sequence ID: 00000003

Carriers

Seq	Carrier	Name
1	00120	Speedy Courier Service

Inv Mov	Seq	Carrier	Name
k1wg	2		

Adding new record.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.18.1
Shipping Group
Maintenance
(sosgmt.p)

Document Format Maintenance

User Menu Edit Queue Options Help

Cust Maint

Document Type: shp Shipper

Document Format: Custom

Description: Shipper with Custom Item Data

Form Code: 01

Invoice: no

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.18.13
Document Format
Maintenance
(sodfmt.p)

2.19

Credit
Terms/Trailer
Codes Menu

Quality Products Corp. : qaddb

User Menu Edit Queue Options Help

Credit Terms/ Trailer Codes Menu

- 1 - Credit Terms Maintenance
- 2 - Credit Terms Browse
- 3 - Credit Terms Report
- 13 - Trailer Code Maintenance
- 14 - Trailer Code Browse

Menu Selection:

Sign On Exit

Enter data or press ESC to end.

2.19.1

Credit Terms
Maintenance
(adcrmt.p)

Credit Terms Maintenance

User Menu Edit Queue Options Help

Terms Code: 2-30/60
Description: 50% DUE 2/10N30/ 50%
Multiple Due Dates: yes

Disc %: 0.00% Due Days: 0 Base Date:

Disc Days: 0 Minimum Due Days: 0 Base Days: 0

Disc Date From: 1 Due Date From: 1 Grace Days: 0

Disc Date: Due Date: Terms Interest Pct: 0.00

Daily Overdue Int Pct: 0.00

Seq	Dating	% Due	Description
3	2/10-30	50.00	2% DISCOUNT IN 10;DUI
4	60	50.00	DUE 60 DAYS FROM INV
5			

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

Trailer Code Maintenance (1-Trailer)

User Menu Edit Navigate Config Options Window Help

Description Accounts Taxes Browse 1-Trailer

Trailer Code: 20

Description

Description: Freight

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

2.19.13
Trailer Code
Maintenance
(socn000.w)

Trailer Code Maintenance (1-Trailer)

User Menu Edit Navigate Config Options Window Help

Browse Description Accounts Taxes User Fields 1-Trailer

Trailer Code: 20

Accounts

Trailer Acct: 4200

Project:

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

2.19.13
Trailer Code
Maintenance
(socn000.w)

2.19.13

Trailer Code
Maintenance
(socn000.w)

Trailer Code Maintenance (1-Trailer)

User Menu Edit Navigate Config Options Window Help

Description Accounts Taxes Browse

Trailer Code: 20

Taxes

☐ Taxable Tax Class: 0

☐ PST

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

2.20

Freight Charges
Menu

Quality Products Corp. : qaddb

User Menu Edit Queue Options Help

Main Menu

Master Files

2 - Addresses / Taxes

2.20 - Freight Charges Menu

Freight Charges Menu

- 1 - Freight List Maintenance
- 2 - Freight List Browse
- 4 - Freight Zone Maintenance
- 5 - Freight Zone Browse
- 7 - Freight Class Maintenance
- 8 - Freight Class Browse
- 10 - Freight Charges Maintenance
- 11 - Freight Charges Browse
- 12 - Freight Charges Report
- 13 - Freight Terms Maintenance
- 14 - Freight Terms Browse
- 24 - Freight Control File

Menu Selection:

Sign On Exit

Enter data or press ESC to end.

Freight List Maintenance (1-Freight)

User Menu Edit Navigate Config Options Window Help

Description User Fields Browse 1-Freight

Freight List: UPS-Blue
Site: 10000
Currency: USD

Description

Description: UPS Blue (second day)
Type: UNIT
UM: lb
Trailer Code: 20 Freight
Freight Mode:

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

2.20.1
Freight List
Maintenance
(socn001.w)

Freight Zone Maintenance

User Menu Edit Queue Options Help

Cust Maint Cust Br SO Inv Inq Cr Trm Maint

Freight List: UNIT
Site: 10000
Zone: 2

Post Start: 200000
Post End: 299999

Start:
End:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

2.20.4
Freight Zone
Maintenance
(sofrzmt.p)

2.20.7

Freight Class Maintenance (sofrclmt.p)

[illegible]

2.20.10

Freight Charges
Maintenance
(sofrcmt.p)

Freight Charges Maintenance			
User Menu	Edit	Queue	Options Help
Cust Maint	Cust Br	SO Inv Inq	Cr Trm Maint
Freight List: BULK			
Site: 15000			
Currency: CDN			
Zone: 1			
Freight Class:			
Maximum Weight: 1,000		UM: > Minimum Weight:	
Start: 01/11/96		End:	
Freight Charge:			
Freight Charge Per UM Over Min:			
Freight Charge Per Fr List UM:			
F1=Help F2=Go ESC=End Next/Prev Ctrl-X/C/V=Cut-Copy-Paste			

Freight Terms Maintenance

User Menu Edit Queue Options Help

Cust Maint Cust Br SO Inv Inq Cr Trm Maint

Freight Terms: INCLUDE

Description: ADD TO UNIT PRICE
Type: 5

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

2.20.13
Freight Terms
Maintenance
(sofrmt.p)

Freight Control File

User Menu Edit Queue Options Help

Cust Maint Cust Br SO Inv Inq Cr Trm Maint

Sales Returns Freight Calculation: N

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

2.20.24
Freight Control File
(sofrctmt.p)

2.21

Customer/Supplier Banks Menu

Quality Products Corp. : qaddb

User Menu Edit Queue Options Help

Customer/Supplier Banks Menu

- 1 - Customer/Supplier Bank Maint
- 2 - Customer/Supplier Bank Browse
- 3 - Customer/Supplier Bank Report

Main Menu

Master Files

2 - Addresses/Taxes

2.21 - Customer/Supplier Banks Menu

Menu Selection:

Sign On Exit

Enter data or press ESC to end.

2.21.1

Customer/Supplier Bank Maintenance (adcn013.w)

Customer/Supplier Bank Maint [1-Bank]

User Menu Edit Navigate Config Options Window Help

User Fields Browse

Address Attention Tax Info EDI

1-Bank

Bank: BOA

Address

Name: Bank of America ☐ Temporary

Address:

Address:

Address:

City: State:

Post: Format: 0

Country:

County:

Language:

Sort Name: Bank of America

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

Customer/Supplier Bank Maint (1-Bank)

User Menu Edit Navigate Config Options Window Help

User Fields Browse Address Attention Tax Info EDI 1-Bank

Bank: BOA

Attention

Attention: Mr. John Smith [2]:
Telephone: 306-455-3737 [2]:
Ext: [2]:
Fax/Telex: [2]:

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

2.21.1
Customer/Supplier
Bank Maintenance
(adcn013.w)

Customer/Supplier Bank Maint (1-Bank)

User Menu Edit Navigate Config Options Window Help

User Fields Browse Address Attention Tax Info EDI 1-Bank

Bank: BOA

Tax Info

☐ Taxable Tax Zone: ERROR-ZONE
Tax Class: Tax Usage:
☐ Tax In
☐ PST Taxable
Tax ID - Federal:
Tax ID - State:
Tax ID - Misc 1:
Tax ID - Misc 2:
Tax ID - Misc 3:
VAT Country Code:
Tax ID - Misc:

F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.

2.21.1
Customer/Supplier
Bank Maintenance
(adcn013.w)

2.21.1

Customer/Supplier
Bank Maintenance
(adcn013.w)

The screenshot shows the 'Customer/Supplier Bank Maint (1-Bank)' window. The 'EDI' tab is selected, displaying fields for EDI Standard, EDI Standard Level, Our EDI ID, and Trd Prtnr EDI ID. The 'Bank' field is set to 'BOA'. The status bar at the bottom indicates function key shortcuts: F1=Help, F2=Go, F9=Prev, F10=Next, F12=Save, and ESC=End.

Customer/Supplier Bank Maint (1-Bank)			
User Menu Edit Navigate Config Options Window Help			
[Icons]			
User Fields	Browse	1-Bank	
Address	Attention	Tax Info	EDI
Bank: BOA			
EDI			
EDI Standard:			
EDI Standard Level:			
Our EDI ID:			
Trd Prtnr EDI ID:			
F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.			

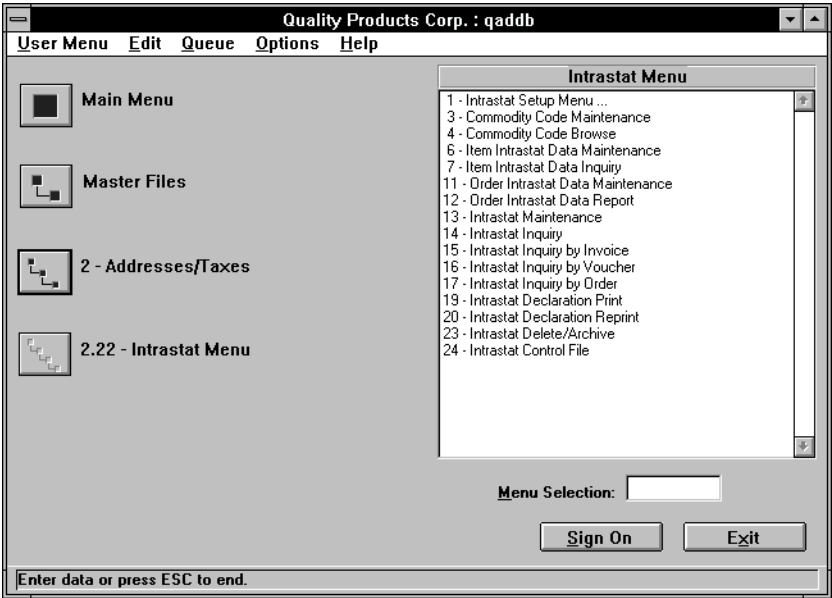
2.21.1

Customer/Supplier
Bank Maintenance
(adcn013.w)

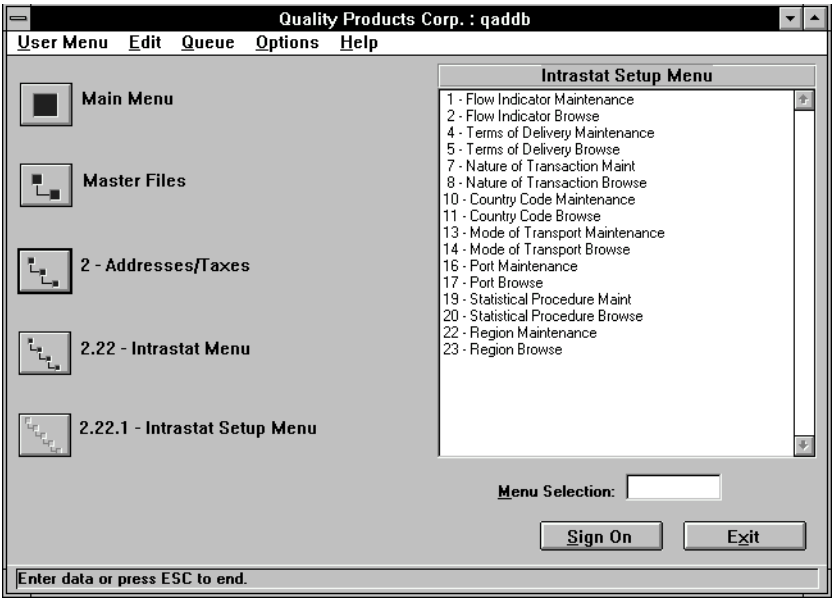
The screenshot shows the 'Customer/Supplier Bank Maint (1-Bank)' window. The 'User Fields' tab is selected, displaying fields for Ufld1, Ufld2, ad_chr01, ad_chr02, ad_chr03, and ad_chr04. The 'Bank' field is set to 'BOA'. The status bar at the bottom indicates function key shortcuts: F1=Help, F2=Go, F9=Prev, F10=Next, F12=Save, and ESC=End.

Customer/Supplier Bank Maint (1-Bank)			
User Menu Edit Navigate Config Options Window Help			
[Icons]			
Address	Attention	Tax Info	EDI
User Fields	Browse	1-Bank	
Bank: BOA			
User Fields			
Ufld1:		Ufld2:	
ad_chr01:		ad_chr02:	
ad_chr03:		ad_chr04:	
ad_chr05:			
F1=Help F2=Go F9=Prev F10=Next F12=Save ESC=End.			

2.22
Intrastat Menu

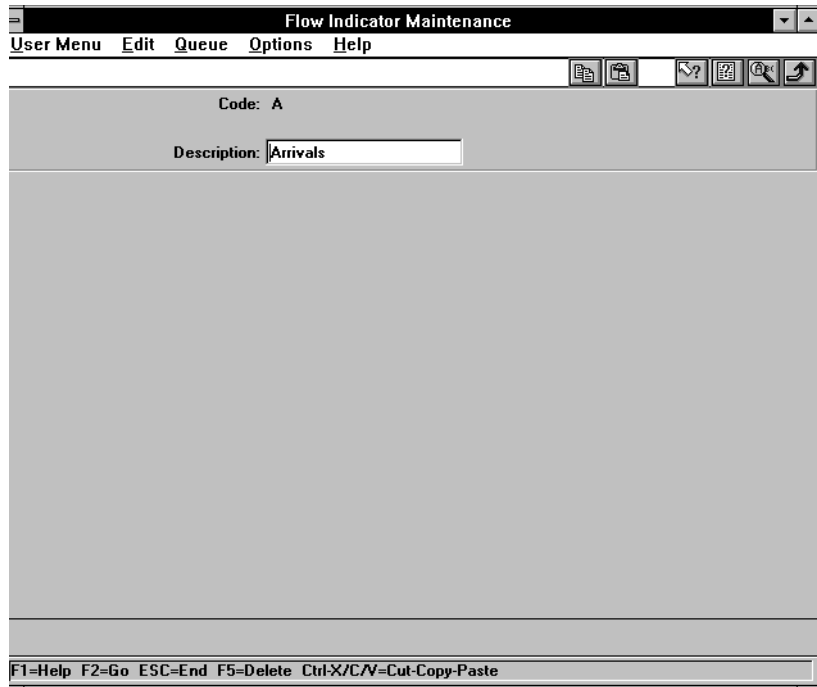


2.22.1
Intrastat Setup Menu



2.22.1.1

Flow Indicator
Maintenance
(ieflowmt.p)

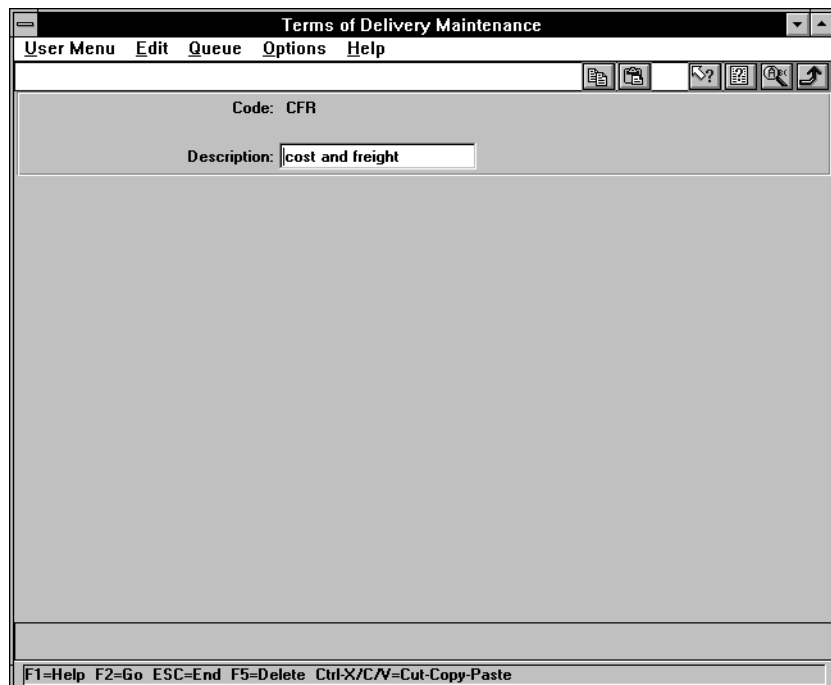


The screenshot shows the 'Flow Indicator Maintenance' window. It has a title bar with a minus, maximize, and close button. Below the title bar is a menu bar with 'User Menu', 'Edit', 'Queue', 'Options', and 'Help'. To the right of the menu bar is a toolbar with icons for file operations and navigation. The main area contains a 'Code: A' label and a 'Description: Arrivals' text box. The bottom of the window features a status bar with the text: 'F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste'.

Flow Indicator Maintenance				
User Menu	Edit	Queue	Options	Help
Code: A				
Description: Arrivals				
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste				

2.22.1.4

Terms of Delivery
Maintenance
(ietodmt.p)



The screenshot shows the 'Terms of Delivery Maintenance' window. It has a title bar with a minus, maximize, and close button. Below the title bar is a menu bar with 'User Menu', 'Edit', 'Queue', 'Options', and 'Help'. To the right of the menu bar is a toolbar with icons for file operations and navigation. The main area contains a 'Code: CFR' label and a 'Description: cost and freight' text box. The bottom of the window features a status bar with the text: 'F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste'.

Terms of Delivery Maintenance				
User Menu	Edit	Queue	Options	Help
Code: CFR				
Description: cost and freight				
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste				

Nature of Transaction Maint

User Menu Edit Queue Options Help

Code: 01

Description: normal transactions

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.22.1.7
Nature of
Transaction
Maintenance
(ienotmt.p)

Country Code Maintenance

User Menu Edit Queue Options Help

Country Code: 005

Name: Italy

Alternate Code: IT

EC Country: yes

NAFTA Country: no

DEA Country: no

GATT Country: no

Country Group:

Country Type:

Comments: no

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.22.1.10
Country Code
Maintenance
(adctrymt.p)

2.22.1.13

Mode of Transport
Maintenance
(iemotmt.p)

The screenshot shows a window titled "Mode of Transport Maintenance". At the top is a menu bar with "User Menu", "Edit", "Queue", "Options", and "Help". Below the menu bar is a toolbar with icons for file operations and navigation. The main area displays "Code: 2" and "Description: By Rail" in a text box. The bottom of the window features a status bar with the text "F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste".

2.22.1.16

Port Maintenance
(ieportmt.p)

The screenshot shows a window titled "Port Maintenance". At the top is a menu bar with "User Menu", "Edit", "Queue", "Options", and "Help". Below the menu bar is a toolbar with icons for file operations and navigation. The main area displays "Code: 001" and "Description: Amsterdam" in a text box. The bottom of the window features a status bar with the text "F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste".

Statistical Procedure Maint

User MenuEditQueueOptionsHelp

Code: 1

Description: Procedure A

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.22.1.19
Statistical
Procedure
Maintenance
(iespmt.p)

Region Maintenance

User MenuEditQueueOptionsHelp

Code: R5

Description: Canada

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

2.22.1.22
Region
Maintenance
(ieregmt.p)

2.22.3

Commodity Code
Maintenance
(iecommt.p)

Commodity Code Maintenance	
User Menu Edit Queue Options Help	
Authority: INSTAT	
Country: 007	
Commodity Code: semi	
Description:	semiconductor
Supplementary UM:	ea
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste	

2.22.6

Item Intrastat Data
Maintenance
(ieptmt.p)

Item Intrastat Data Maintenance	
User Menu Edit Queue Options Help	
Authority: INSTAT	
Country: 007	Ireland
Item Number: 004	CODEINE SULFATE
Commodity Code: 10000002	kkk
Country of Origin: 007	Ireland
Intrastat Item: yes	
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste	

Order Intrastat Data Maintenance

User MenuEditQueueOptionsHelp

Order Type: 50Sales Orders

Order: 1

Order Line: 1

Item Number: jd-c1comp1

Intrastat Item: yes

Country of Origin: 001

Commodity Code: semi

Statistical Procedure: 01

Terms of Delivery: FOB

Port of Arr/Disp: 001

Nature of Transaction: 01

Region of Origin/Dest: r1

Country of Dest/Disp: 624

Port of Transshipment: 001

Mode of Transport: 4

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

2.22.11
Order Intrastat Data
Maintenance
(iedmt.p)

Intrastat Maintenance

User MenuEditQueueOptionsHelp

Trans ID: 68

Reference Date: 01/11/96Invoice Value: 2,250.00Cur: usd

Flow Indicator: AStatistical Value: 2,250.00Cur: USD

Commodity Code: semiNet Weight: 300.00UM: kg

Terms of Delivery: FOBSuppl Units: 50.00UM: ea

Nature of Transaction: 01

Country of Dest/Disp: 011Reference: SO 150496 2 s1504-3

Mode of Transport: 4Voucher: Date: 01/11/96

Country of Origin: 001Address: 1504000Site: 10000

Statistical Procedure: 01Item Number: jd-p6

Port of Arr/Disp: 001Quantity: 50.00UM: EA

VAT Registration No:

Region of Origin/Dest: r10

Port of Transshipment: 001

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

2.22.13
Intrastat
Maintenance
(iehmt.p)

2.22.23

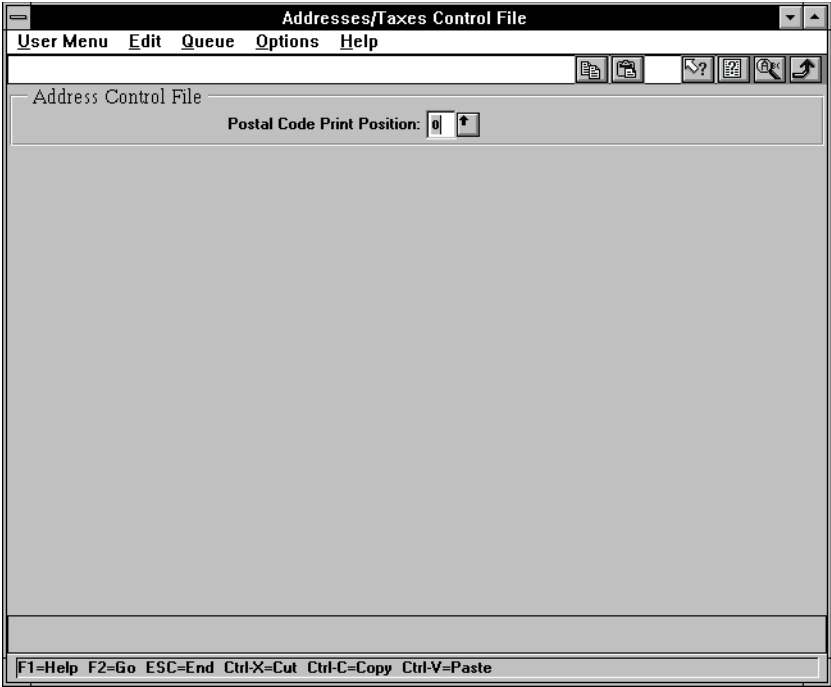
Intrastat
Delete/Archive
(iehup.p)

Intrastat Delete/Archive	
User Menu Edit Queue Options Help	
Reference Date: 02/01/96	To:
Delete: no	
Archive:	
Archive File:	Output: printer
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste	

2.22.24

Intrastat Control
File (iepm.p)

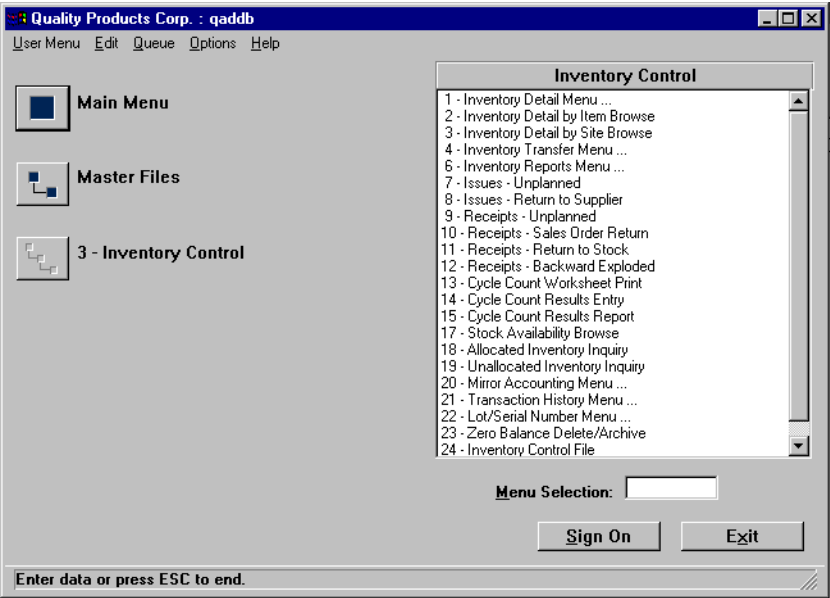
Intrastat Control File	
User Menu Edit Queue Options Help	
Use Intrastat:	yes
Imp/Exp Default:	yes
Intrastat Net Weight UM:	kg
Intrastat Net Weight Minimum:	300.00
Flow Indicator - Arrivals:	A
Flow Indicator - Dispatches:	D
Reference Date Logic:	1
Include Memo Items:	no
Declarant:	10000
Agent:	10000
Commodity Code:	semi
Mode of Transport:	4
Terms of Delivery:	FOB
Nature of Transaction:	01
Branch ID:	
Branch ID:	
Statistical Procedure:	01
Port of Arr/Disp:	001
Port of Transhipment:	001
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste	



2.24
Addresses/Taxes
Control File
(adpm.p)

Inventory Control

3
Inventory
Control Menu



3.1 Inventory Detail Menu

The screenshot shows a window titled "Quality Products Corp. : qaddb". The menu bar includes "User Menu", "Edit", "Queue", "Options", and "Help". On the left, a tree view shows the following structure:

- Main Menu
- Master Files
- 3 - Inventory Control
 - 3.1 - Inventory Detail Menu

On the right, the "Inventory Detail Menu" is expanded, showing a list of options:

- 1 - Inventory Detail Maintenance
- 2 - Detail Maintenance by Item/Lot
- 13 - Inventory Detail by Lot Inquiry

At the bottom right, there is a "Menu Selection:" label followed by a text input field. Below this are two buttons: "Sign On" and "Exit". At the bottom left, a status bar reads "Enter data or press ESC to end."

3.1.1 Inventory Detail Maintenance (icldmt.p)

The screenshot shows a window titled "Inventory Detail Maintenance". The menu bar includes "User Menu", "Edit", "Queue", "Options", and "Help". Below the menu bar is a tabbed interface with four tabs: "IC Tran Inq", "IC Inv Br", "Alloc Inv Inq", and "Unal Inv Inq". The "IC Tran Inq" tab is currently selected. To the right of the tabs is a toolbar with icons for print, save, help, and search.

The main area contains the following fields:

- Site: 12000
- Location: 100
- Item Number: 04-0005
- Lot/Serial: 11-22-96
- Ref: (empty)
- Qty On Hand: (empty)
- Shelf Life: (empty)
- Expire Date: (empty)
- Grade: (empty)
- Assay %: (empty)
- Inventory Status: (empty)

At the bottom, a status bar displays the following text: "F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste"

3.4.1

Transfer-Single
Item (iclotr02.p)

Transfer - Single Item	
User Menu	Edit Queue Options Help
IC Tran Inq	IC Inv Br Aloc Inv Inq Unal Inv Inq
Item Number: 10-10000 Description: OASIS(TM) COOLING SY: HOME/INDUST MODEL UM: EA Quantity: 120.0 Effective: 01/29/96 Order: Sales/Job: Remarks:	
From	To
Site: 10000	Site:
Location: 200	Location:
Lot/Serial:	Lot/Serial:
Ref:	Ref:
Inventory Status:	Inventory Status:
Enter data or press ESC to end.	

3.4.2

Transfer-Multi
Item (iclotr01.p)

Transfer - Multi Item	
User Menu	Edit Queue Options Help
IC Tran Inq	IC Inv Br Aloc Inv Inq Unal Inv Inq
Item Number: 10-10000 To: Prod Line: 1000 To: Supplier: 5001000 To: ABC Class: A To: Remarks: Transfer From Site: 10000 Location: Transfer To Site: 20000 Location: Effective: 02/07/96 Transfer if different status: no Transfer if zero on hand: no Output: printer Batch ID:	
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste	

Transfer With Lot/Serial Change

User Menu Edit Queue Options Help

IC Tran Inq IC Inv Br Alloc Inv Inq Unal Inv Inq

Item Number: 10-10000

Description: OASIS(TM) COOLING SY:

UM: EA

Quantity: 0.0

Effective:

Order:

Sales/Job:

Remarks:

From

Site:

Location:

Lot/Serial:

Ref:

Inventory Status:

To

Site:

Location:

Lot/Serial:

Ref:

Inventory Status:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

3.4.3
Transfer with
Lot/Serial Change
(iclotr03.p)

Batchload Transfer with Lot/Seri

User Menu Edit Queue Options Help

Item Number: 0107

Description:

UM: EA

Quantity: 10.0

Effective: 02/02/99

Order:

Sales/Job:

Remarks:

Transfer Allocated Inventory: yes

Status Conflict (To/From): To

Use default status for new location: yes

New Status:

From

Site: 10000

Location:

Lot/Serial:

Ref:

Inventory Status:

To

Site:

Location:

Lot/Serial:

Ref:

Inventory Status:

Enter data or press ESC to end.

3.4.
Batchload Transfer
with Lot/Serial
Change (iclotr04.p)

3.6 Inventory Reports Menu

Quality Products Corp. : qaddb

User Menu Edit Queue Options Help

Main Menu

Master Files

3 - Inventory Control

3.6 - Inventory Reports Menu

Inventory Reports Menu

- 1 - Stock Status Report
- 2 - Reorder Report
- 3 - Item ABC Status Report/Update
- 5 - Inventory Detail Report
- 6 - Inventory Detail by Location
- 8 - Current Surplus Inventory Report
- 9 - Projected Surplus Inventory
- 13 - Inventory Valuation Report
- 14 - Inventory Valuation by Location
- 15 - Inventory Valuation as of Date
- 16 - Inventory Valuation as of by Loc

Menu Selection:

Enter data or press ESC to end.

3.6.3 Item ABC Status Report/Update (ppptrp04.p)

Item ABC Status Report/Update

User Menu Edit Queue Options Help

Old Cust Old Item

Prod Line: 5000 To:

Site: To:

Based on (S)ales or (I)ssues: S

Based on (C)ost or (G)ross Profit: C

Update ABC Class: yes

Update Average Usage: yes

Update Cycle Count Interval for A Items: no New Interval: 30

Update Cycle Count Interval for B Items: no New Interval: 90

Update Cycle Count Interval for C Items: no New Interval: 180

ABC% A: 20.00% B: 30.00% C: 50.00%

Output:

Batch ID:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

Issues - Unplanned

User MenuEditQueueOptionsHelp

IC Tran InqIC Inv BrAloc Inv InqUnal Inv Inq

Item Number: 22-100

Lot/Serial Control:UM: EA

Description: CORD_POWER_UK

Quantity: 100.0

Site: 10000

UM: EA

Location: 100

Conversion: 1.0000

Lot/Serial:

Ref:

Multi Entry: no

Unit Cost: 1.00

Total Qty: 100.0

Order:

Total Cost: 100.00

Line: 0

Sales/Job:

Address:

Remarks:

Project:

Dr Acct: 63000100LABOR - COST OF PROD

Effective: 01/29/96Cr Acct:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

3.7
Issues–Unplanned
(icunis.p)

Receipts - Unplanned

User MenuEditQueueOptionsHelp

IC Tran InqIC Inv BrAloc Inv InqUnal Inv Inq

Item Number: 80-100

Lot/Serial Control: LUM: EA

Description: BATTERIES_ALKALINE_S
ENDURACELL

Quantity: 0.0

Site: 10000

UM: EA

Location: 100

Conversion: 1.0000

Lot/Serial:

Ref:

Multi Entry: no

Unit Cost: 1.00

Total Qty: 0.0

Order:

Total Cost: 0.00

Line: 0

Sales/Job:

Address:

Remarks:

Project:

Dr Acct:

Effective: 01/29/96Cr Acct: 51000100PURCHASES (EXPENSEI

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

3.9
Receipts–
Unplanned
(icunrc.p)

3.10

Receipts-Sales
Order Return
(icsorc.p)

Receipts - Sales Order Return			
User Menu Edit Queue Options Help			
IC Tran Inq IC Inv Br Alloc Inv Inq Unal Inv Inq			
Item Number: 44-100		Lot/Serial Control: S UM: EA	
Description: CONTROL UNIT, HOME I			
Quantity: 0.0	Site: 12000		
UM: EA	Location: 12000		
Conversion: 1.0000	Lot/Serial:		
	Ref:		
	Multi Entry: no		
Unit Cost: 380.00	Total Qty: 0.0		
Order:	Total Cost: 0.00		
Line: 0			
Sales/Job:			
Address:			
Remarks:			
Project:			
Dr Acct:			
Effective: 01/29/96	Cr Acct: 5055	COGS SALES ORDER RE	
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste			

3.11

Receipts-Return to
Stock (icrsr.p)

Receipts - Return to Stock			
User Menu Edit Queue Options Help			
IC Tran Inq IC Inv Br Alloc Inv Inq Unal Inv Inq			
Item Number: 44-2000		Lot/Serial Control: S UM: EA	
Description: COMPUTER,CONTROL U MAIN-BOARD			
Quantity: 0.0	Site: 12000		
UM: EA	Location: 12000		
Conversion: 1.0000	Lot/Serial:		
	Ref:		
	Multi Entry: no		
Unit Cost: 50.00	Total Qty: 0.0		
Order:	Total Cost: 0.00		
Line: 0			
Sales/Job:			
Address:			
Remarks:			
Project:			
Dr Acct:			
Effective: 01/29/96	Cr Acct: 6300	0200	LABOR - COST OF PROD
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste			

Receipts - Backward Exploded

User MenuEditQueueOptionsHelp

IC Tran InqIC Inv BrAloc Inv InqUnal Inv Inq

Item Number:30-10000

Lot/Serial Control: S UM: EA

Description: BATTERIES,THERMONU

WIP Site: 10000

Quantity: 0.0

UM: EA

Conversion: 1.0000

Order:

Sales/Job:

Address:

Remarks:

Effective: 01/29/96

Project:

Site: 10000

Location: 100

Lot/Serial:

Ref:

Multi Entry: yes

Cr Acct: 1600

WORK IN PROCESS

Modify Backflush: no

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

3.12
Receipts-Backward
Exploded
(icunrc01.p)

Cycle Count Results Entry

User MenuEditQueueOptionsHelp

IC Tran InqIC Inv BrAloc Inv InqUnal Inv Inq

Cycle Count Type (I/R): Initial

Item Number:001

Site: 40000

Location:

Lot/Serial: 001

Ref:

Description: RAW POPPY STRAW

Qty Counted: 34.0

UM: KG

UM Conversion: 1.0000

Remarks:

Effective: 02/07/96

Dr: 1500

Amount: 34.00

Tolerance Method: Qoh

3.00%

300.00

GL Cost: 1.00

Last Count:

Qty On Hand: 0.0

Qty On Hand Variance: 100.00%

Annual Usage Variance: 100.00%

Amount Variance: 34.00

Cr: 5900

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

3.14
Cycle Count
Results Entry
(icccaj.p)

3.20

Mirror Accounting
Menu

Quality Products Corp. : qaddb

User Menu Edit Queue Options Help

Main Menu

Master Files

3 - Inventory Control

3.20 - Mirror Accounting Menu

Mirror Accounting Menu

- 1 - Mirror Table Maintenance
- 2 - Mirror Table Browse
- 3 - Mirror Table Report
- 5 - Mirror Account Posting Register

Menu Selection:

Sign On Exit

Enter data or press ESC to end.

3.20.1

Mirror Table
Maintenance
(icmamt.p)

Mirror Table Maintenance

User Menu Edit Queue Options Help

IC Tran Inq IC Inv Br Alloc Inv Inq Unal Inv Inq

Entity: 1000

Source 1: 2400

Source 2: 3000

All Cost Centers: no

Mirror 1:

Mirror 2:

SALES TAX PAYABLE (1)

SALES

LONG TERM DEBT

RETAINED EARNINGS

Modifying existing record.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

Quality Products Corp. : qaddb

User MenuEditQueueOptionsHelp

Main Menu

Master Files

3 - Inventory Control

3.21 - Transaction History Menu

Transaction History Menu

1 - Transactions Detail Inquiry
2 - Transactions by Item Browse
13 - Transactions by Order Report
14 - Transactions by Item Report
16 - Transactions Accounting Report
17 - Average Cost Accounting Report
23 - Transactions Delete/Archive

Menu Selection:

Sign On

Exit

Enter data or press ESC to end.

3.21
Transaction History
Menu

Transactions Delete/Archive

User MenuEditQueueOptionsHelp

IC Tran InqIC Inv BrAlloc Inv InqUnal Inv Inq

Selection Criteria

Item Number:

To:

Date:01/01/96

To:01/29/96

Trans:

To:

Trans Type:

Delete:

Archive:

Archive File:

Clear

Print

Exit

Enter data or press ESC to end.

3.21.23
Transactions
Delete/Archive
(ictrup.p)

3.22

Lot/Serial Number
Menu

The screenshot shows a window titled "Quality Products Corp. : qaddb". The menu bar includes "User Menu", "Edit", "Queue", "Options", and "Help". On the left, a vertical list of menu items includes "Main Menu", "Master Files", "3 - Inventory Control", and "3.22 - Lot/Serial Number Menu". The right pane, titled "Lot/Serial Number Menu", contains a list of options: "1 - Lot Transactions by Date Browse", "2 - Lot Transactions by Tran Browse", "3 - Lot Actual Bill Inquiry", and "4 - Lot Where-Used Inquiry". Below the list is a "Menu Selection:" label followed by a text input field. At the bottom right are "Sign On" and "Exit" buttons. A status bar at the bottom reads "Enter data or press ESC to end."

3.23

Zero Balance
Delete/Archive
(icldup.p)

The screenshot shows a window titled "Zero Balance Delete/Archive". The menu bar includes "User Menu", "Edit", "Queue", "Options", and "Help". Below the menu bar is a tabbed interface with tabs for "IC Tran Inq", "IC Inv Br", "Alloc Inv Inq", and "Unal Inv Inq". The "Selection Criteria" section contains input fields for "Site:" (with value "12000"), "Location:", "Item Number:", and "Lot/Serial:". To the right, there are "To:" fields for "11000" and three empty fields. Below these are "Delete:" (set to "no") and "Archive:" (set to "no") checkboxes, followed by an "Archive File:" label. At the bottom right are "Clear", "Print", and "Exit" buttons. The main area below the criteria is a large empty space for a list of results.

Inventory Control File

User MenuEditQueueOptionsHelp

IC Tran InqIC Inv BrAloc Inv InqUnal Inv Inq

Inventory Count Parameters

Tolerance From Qty On Hand or Annual Usage (Q/U): Qoh

Issue Days: 7

Item Tolerances:

Class A:	3.00%	300.00	Class C:	5.00%	500.00
Class B:	4.00%	400.00	All Others:	5.00%	500.00

Accounting

Current Cost (AVG/LAST/NONE): none	Create GL Transactions: yes
Sum LL Costs Into Matl Cost: no	Transfer Clearing Acct: 5030
Current Cost from AP: yes	Intercompany Acct: 1201
Summarized Journal: no	Mirror Accounting: no
Next Journal: 000001	Default Site: 10000

Enter data or press ESC to end.

3.24
Inventory Control
File (icicpm.p)

Inventory Control File

User MenuEditQueueOptionsHelp

IC Tran InqIC Inv BrAloc Inv InqUnal Inv Inq

Inventory Count Parameters

Tolerance From Qty On Hand or Annual Usage (Q/U): Qoh

Issue Days: 7

Item Tolerances:

Class A:	3.00%	300.00	Class C:	5.00%	500.00
Class B:	4.00%	400.00	All Others:	5.00%	500.00

Picking Logic

- 1) Location
- 2) Lot/Serial
- 3) Date
- 4) Expire Date

Picking Order: 2

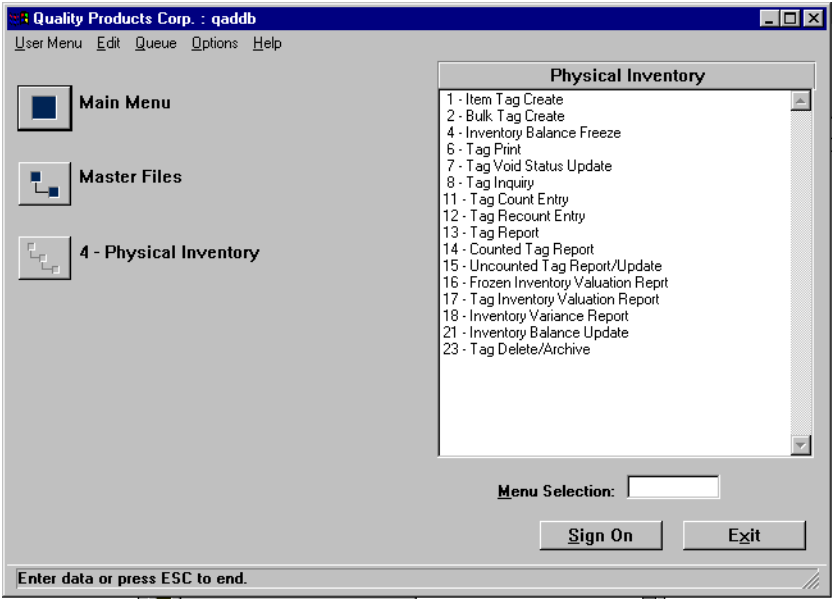
Ascending or Descending: Ascending

Enter data or press ESC to end.

3.24
Inventory Control
File (icicpm.p)

Physical Inventory

4
Physical
Inventory Menu



4.1

Item Tag Create
(piptcr.p)

Item Tag Create

User Menu Edit Queue Options Help

Site: 10000 To: 10000

Location: 1000 To: 1000

Product Line: 1000 To: 1000

Item Number: 44-3000 To: 44-3000

ABC Class: To:

Starting Tag Number: 600

Include Zero Quantity: no

Include Negative Quantity: no

Sort Option: 1

- 1 - By Item, Site, Location, Lot/Serial
- 2 - By Site, Location, Item, Lot/Serial
- 3 - By Item, Lot/Serial, Site, Location

4.2

Bulk Tag Create
(piptcr.p)

Bulk Tag Create

User Menu Edit Queue Options Help

Starting Tag Number: 600

Number of Tags: 250

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

Inventory Balance Freeze

User MenuEditQueueOptionsHelp

Site:10000

To:10000

Location:

To:

Product Line:1000

To:1000

Item Number:02-0007

To:02-0020

ABC Class:

To:

4.4
Inventory Balance
Freeze (piibfrz.p)

Tag Print

User MenuEditQueueOptionsHelp

Selection Criteria

Tag Number:600

To:636

Reprint Tags:no

Print Bar Code:no

Forms Across:1

Lines Per Form:18

Form Width in Characters:50

Maximum Print Width in Characters:131

Clear

Print

Exit

Enter data or press ESC to end.

4.6
Tag Print (pirp01.p)

4.7

Tag Void Status
Update (pivtup.p)

Tag Void Status Update	
ser Menu Edit Queue Options Help	
Tag Number: 355000	To: 360000
Void: yes	
Remarks: Printed too Many	
Enter data or press ESC to end.	

4.11

Tag Count Entry
(pitcmt1.p)

Tag Count Entry	
User Menu Edit Queue Options Help	
Tag Number: 1	
Site: 10000	
Location: 1	
Item Number: 002	UM: KG ABC Class: A
Description: CODEINE BASE	
Lot/Serial: 1	Ref:
Qty Counted: 5,500.0	Qty Recounted:
Count UM: EA	Recount UM:
Count Conv: 1.0000	Recount Conv:
Counted By: DDS	Recounted By:
Date Counted: 02/28/96	Date Recounted:
Remarks:	
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste	

Tag Recount Entry

User MenuEditQueueOptionsHelp

Tag Number: 1

Site: 10000

Location: 1

Item Number: 002

UM: KG

ABC Class: A

Description: CODEINE BASE

Lot/Serial: 1

Ref:

Qty Counted:

Count UM:

Count Conv:

Counted By:

Date Counted:

Qty Recounted: 5,500.0

Recount UM: EA

Recount Conv: 1.0000

Recounted By: MJL

Date Recounted: 03/01/96

Remarks:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

4.12
Tag Recount Entry
(pitcmt2.p)

Uncounted Tag Report/Update

User MenuEditQueueOptionsHelp

Old Cust

Old Item

Tag Number: 109

Site: 10000

Location:

Item Number:

Lot/Serial:

To: 164

To: 10000

To:

To:

To:

Sort Option: 1

1 - By Tag Number

2 - By Item, Site, Location, Lot/Serial, Tag Number

3 - By Site, Location, Item, Lot/Serial, Tag Number

4 - By Item, Lot/Serial, Site, Location, Tag Number

Set Tag Count To Zero: no

Output: perf2

Batch ID:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

4.15
Uncounted Tag
Report/Update
(pirp06.p)

4.21

Inventory Balance
Update (piibup.p)

Inventory Balance Update	
User Menu Edit Queue Options Help	
Selection Criteria	
Site: 20000	To: 20000
Location: 100	To: 100
Product Line: 6000	To: 6000 ↑
Item Number: 002	To:
ABC Class: A	To:
Update Inventory: no	
Effective: 02/07/96	
Sort Option: 1	1 - By Item, Site, Location, Lot/Serial 2 - By Site, Location, Item, Lot/Serial 3 - By Item, Lot/Serial, Site, Location
Clear Print Exit	
Enter data or press ESC to end.	

4.23

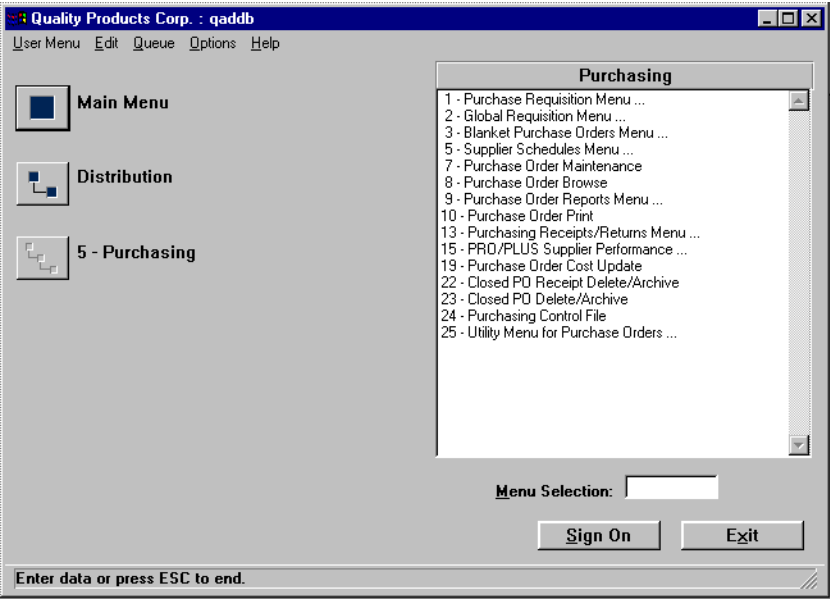
Tag Delete/
Archive (pitdup.p)

Tag Delete/Archive	
User Menu Edit Queue Options Help	
Selection Criteria	
Tag Number: 348552	To: 348559
Site:	To:
Location:	To:
Item Number:	To:
Lot/Serial:	To:
Posted Only: yes	
Delete: no	
Archive: no	
Archive File:	
Clear Print Exit	
Enter data or press ESC to end.	

CHAPTER 5

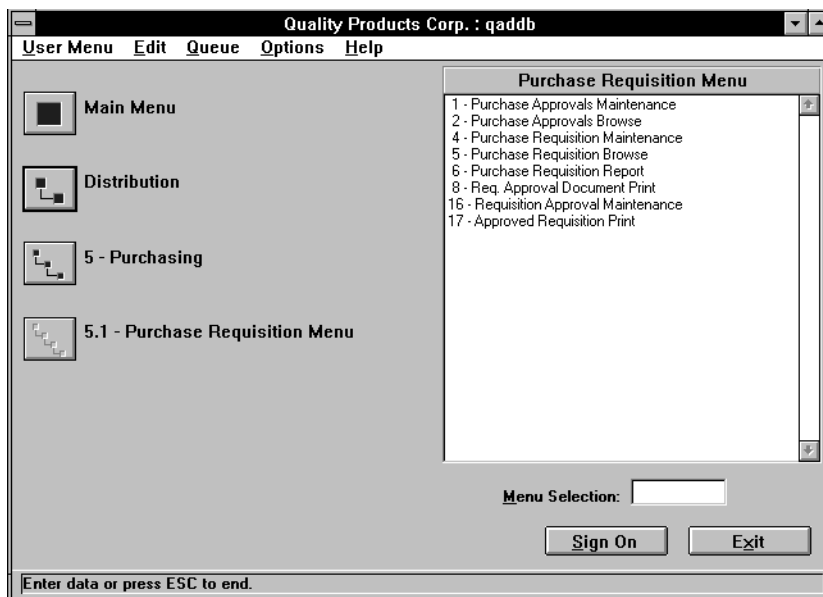
Purchasing

5
Purchasing Menu



5.1

Purchase Requisition Menu



Quality Products Corp. : qaddb

User Menu Edit Queue Options Help

Purchase Requisition Menu

- 1 - Purchase Approvals Maintenance
- 2 - Purchase Approvals Browse
- 4 - Purchase Requisition Maintenance
- 5 - Purchase Requisition Browse
- 6 - Purchase Requisition Report
- 8 - Req. Approval Document Print
- 16 - Requisition Approval Maintenance
- 17 - Approved Requisition Print

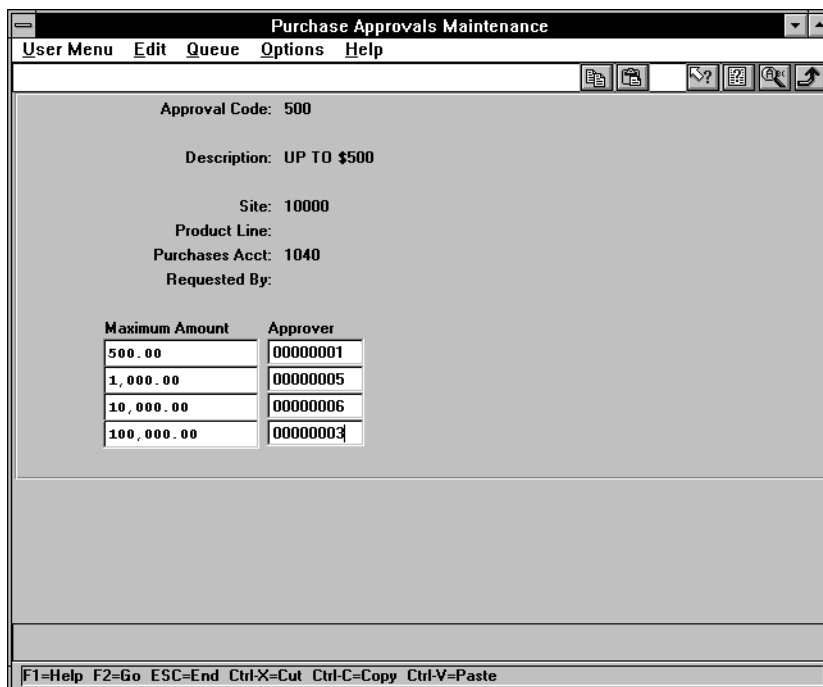
Menu Selection:

Sign On Exit

Enter data or press ESC to end.

5.1.1

Purchase Approvals Maintenance (poacmt.p)



Purchase Approvals Maintenance

User Menu Edit Queue Options Help

Approval Code: 500

Description: UP TO \$500

Site: 10000

Product Line:

Purchases Acct: 1040

Requested By:

Maximum Amount	Approver
500.00	00000001
1,000.00	00000005
10,000.00	00000006
100,000.00	00000003

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

5.1.4

Purchase
Requisition
Maintenance
(poprmt.p)

Purchase Requisition Maintenance

User Menu Edit Queue Options Help

Requisition: 11180064

Item Number: 10-15001

NOMAD(TM) SOLAR PDV

Site: 10000

Qty: 63.0

UM: EA

Unit Cost: 0.00

Release Date: 02/26/96

Need Date: 02/26/96

Requested By:

Pur Acct: 5100

PO Site:

Print Requisition: yes

Comments: no

Approvals

Approval Code: 500

Extended Amount: 0.00

Approved: yes

Print Approval: yes

Approved By: 00000001

Approved Entered By:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

5.1.16

Requisition
Approval
Maintenance
(poprap.p)

Requisition Approval Maintenance

User Menu Edit Queue Options Help

Old Cust

Old Item

Approval Code:

Approver:

Unapproved Only: yes

Req	Item Number	Req By	Extended Amount	Apr Needed	Aprv By	Apr
1108	g1p4	san	1,500.00		san	no

Req

Item Number

Req By

Extended Amount

Apr Needed

Aprv By

Apr

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

5.3

Blanket Purchase
Orders Menu

Quality Products Corp. : qaddb

User Menu Edit Queue Options Help

Main Menu

Distribution

5 - Purchasing

5.3 - Blanket Purchase Orders Menu

Blanket Purchase Orders Menu

- 1 - Blanket Order Maintenance
- 2 - Blanket Order Browse
- 3 - Blanket Order by Order Report
- 5 - Blanket Order Print
- 6 - Blanket Order Release to PO

Menu Selection:

Sign On Exit

Enter data or press ESC to end.

5.3.1

Blanket Order
Maintenance
(poblmt.p)

Blanket Order Maintenance

User Menu Edit Queue Options Help

Purchase Order: PO1008 Supplier: 5001000 Ship-To: 10000000

Supplier

General Supply Corporation
720 East College Avenue
Building B-2
Los Angeles CA 90293
U.S.A.

Ship To

Quality Products Inc.
Manufacturing Division
One World Way
San Diego CA 92130
U.S.A.

Order Date: 06/11/95 Price Tbl: Confirming: yes Imp/Exp: yes

Due Date: 01/01/96 Disc Tbl: Currency: USD Language:

Buyer: JJ Ln Disc: 0.00% Taxable: no / /

Bill-To: 10000000 Site: 10000 Fixed Price: yes

Sales/Job: Project: Credit Terms: 2/10-30 0.00

Contract: CNTRCT-9000002 Entered By: kph

Contact: Holly Boughs Req By:

Remarks: LIMITED SHIPPING HOURS (SEE COMM Comments: no

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

Blanket Order Maintenance

User MenuEditQueueOptionsHelp

Purchase Order: PO1008Supplier: 5001000Ship-To: 10000000

Supplier

General Supply Corporation
720 East College Avenue
Building B-2
Los AngelesCA90293
U.S.A.

Ship To

Quality Products Inc.
Manufacturing Division
One World Way
San DiegoCA92130
U.S.A.

Terms of Delivery: job

Nature of Transaction: 01

Country of Dest/Disp: 400

Mode of Transport: 4

Port of Arr/Disp: 001

Statistical Procedure: 01

Port of Transshipment: 001

Include Memo Items: no

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

5.3.1
Blanket Order
Maintenance
(poblmt.p)

Blanket Order Maintenance

User MenuEditQueueOptionsHelp

Purchase Order: PO1008Supplier: 5001000Ship-To: 10000000

Supplier

General Supply Corporation
720 East College Avenue
Building B-2
Los AngelesCA90293
U.S.A.

Ship To

Quality Products Inc.
Manufacturing Division
One World Way
San DiegoCA92130
U.S.A.

Blanket Start: 06/11/92

Blanket End: 12/31/93

Est Value: 1,000,000.00

Release: yes

Recurr: yes

Cycle Code: MO

Blanket Order: PO1008

Rel: 0

Type: B

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

5.3.1
Blanket Order
Maintenance
(poblmt.p)

5.3.1

Blanket Order
Maintenance
(poblmt.p)

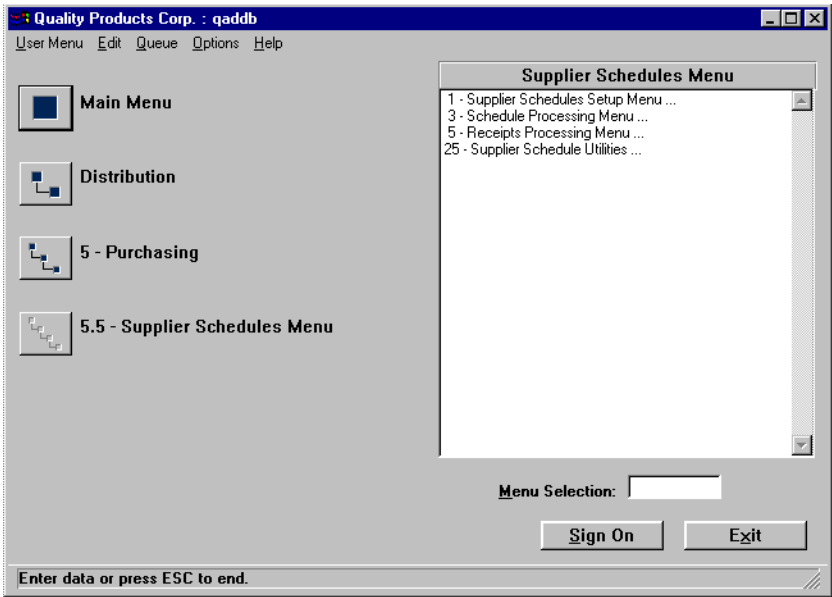
Blanket Order Maintenance																																				
User Menu Edit Queue Options Help																																				
Purchase Order: PO1008		Supplier: 5001000		Ln Format S/M: single																																
Ln	Site	Req	Item Number	Qty Ordered	UM	Unit Cost Disc%																														
2	10000		002	1,000,000.0	KG	1.00 0.00%																														
<table> <tr> <td>Qty Received: 0.0</td> <td>Due Date: 01/01/96</td> <td>Pur Acct: 5100</td> </tr> <tr> <td>Qty To Rel: 0.0</td> <td>Perf Date: / /</td> <td>Project:</td> </tr> <tr> <td>Single Lot: yes</td> <td>Need Date: / /</td> <td>Type: B</td> </tr> <tr> <td>Location: 10000</td> <td>Sales/Job:</td> <td>Taxable: no</td> </tr> <tr> <td>Revision: AA</td> <td>Fixed Price: yes</td> <td>Inspect Req: no</td> </tr> <tr> <td>Status:</td> <td>Credit Terms Int: 0.00</td> <td>Comments: no</td> </tr> <tr> <td>Supplier Item: BOX-001</td> <td>UM Conversion: 1.0000</td> <td></td> </tr> <tr> <td>Manufacturer:</td> <td>Stock UM Qty: 1000000.0000</td> <td>KG</td> </tr> <tr> <td>Description: CODEINE BASE</td> <td>Update Avg/Last Cost: yes</td> <td></td> </tr> <tr> <td></td> <td>Extended Net Cost: 1,000,000.00</td> <td></td> </tr> </table>							Qty Received: 0.0	Due Date: 01/01/96	Pur Acct: 5100	Qty To Rel: 0.0	Perf Date: / /	Project:	Single Lot: yes	Need Date: / /	Type: B	Location: 10000	Sales/Job:	Taxable: no	Revision: AA	Fixed Price: yes	Inspect Req: no	Status:	Credit Terms Int: 0.00	Comments: no	Supplier Item: BOX-001	UM Conversion: 1.0000		Manufacturer:	Stock UM Qty: 1000000.0000	KG	Description: CODEINE BASE	Update Avg/Last Cost: yes			Extended Net Cost: 1,000,000.00	
Qty Received: 0.0	Due Date: 01/01/96	Pur Acct: 5100																																		
Qty To Rel: 0.0	Perf Date: / /	Project:																																		
Single Lot: yes	Need Date: / /	Type: B																																		
Location: 10000	Sales/Job:	Taxable: no																																		
Revision: AA	Fixed Price: yes	Inspect Req: no																																		
Status:	Credit Terms Int: 0.00	Comments: no																																		
Supplier Item: BOX-001	UM Conversion: 1.0000																																			
Manufacturer:	Stock UM Qty: 1000000.0000	KG																																		
Description: CODEINE BASE	Update Avg/Last Cost: yes																																			
	Extended Net Cost: 1,000,000.00																																			
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste																																				

5.3.6

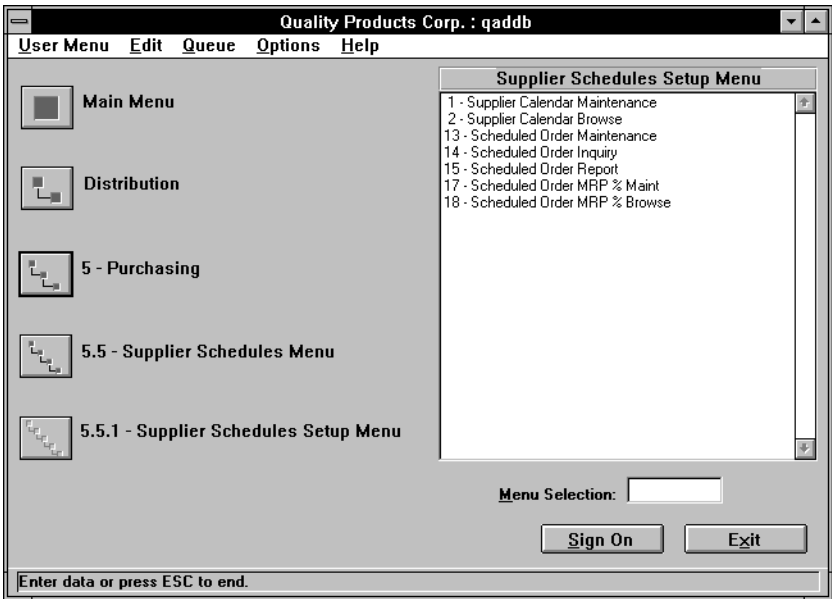
Blanket Order
Release to PO
(poblrel.p)

Blanket Order Release to PO																							
User Menu Edit Queue Options Help																							
<table> <tr> <td>Cycle Code:</td> <td></td> <td>To:</td> <td>40100</td> </tr> <tr> <td>Blanket Order:</td> <td>40001</td> <td>To:</td> <td></td> </tr> <tr> <td>Supplier:</td> <td>5001000</td> <td>To:</td> <td>/ /</td> </tr> <tr> <td>Blanket Start:</td> <td>01/01/96</td> <td></td> <td></td> </tr> <tr> <td>Due Date:</td> <td>02/26/96</td> <td></td> <td></td> </tr> </table>				Cycle Code:		To:	40100	Blanket Order:	40001	To:		Supplier:	5001000	To:	/ /	Blanket Start:	01/01/96			Due Date:	02/26/96		
Cycle Code:		To:	40100																				
Blanket Order:	40001	To:																					
Supplier:	5001000	To:	/ /																				
Blanket Start:	01/01/96																						
Due Date:	02/26/96																						
Enter data or press ESC to end.																							

5.5
Supplier Schedules
Menu



5.5.1
Supplier Schedules
Setup Menu



5.5.1.1

Supplier Calendar
Maintenance
(rsscm.t.p)

Supplier Calendar Maintenance	
User Menu Edit Queue Options Help	
Supplier: 5003000 West Coast Electronics	
Work Day	Hours
Sunday: no	0.00
Monday: yes	8.00
Tuesday: yes	8.00
Wednesday: yes	8.00
Thursday: yes	8.00
Friday: yes	8.00
Saturday: no	0.00
Operating Day Hour Exceptions	
Reference: OT	
Start: 02/03/96	
End: 02/28/96	Daily Hours: 16.00
Adding new record.	
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste	

5.5.1.13

Scheduled Order
Maintenance
(rspomt.p)

Scheduled Order Maintenance	
User Menu Edit Queue Options Help	
Purchase Order: P01016	Supplier: 5001000 General Supply Corporation
Order Data	
AP Acct: 2100	Ship Via: CONSOLIDATED
Taxable: no	FOB:
Credit Terms: 2/10-30	Buyer: KWU
Bill-To Address: 10000000	Contact: Holly Boughs
Ship-To Address: 10000000	Contract:
Print Schedules: yes	Currency: USD
EDI Schedules: no	Comments: no
Fax Schedules: no	Imp/Exp: no
A/P Site: 10001	
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste	

Scheduled Order MRP % Maint

User MenuEditQueueOptionsHelp

Ship-To Site: 10000Item Number: 22-110Effective: 01/01/94

Purchase Order Percents

Purchase Order	Percent
po1016	79

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

5.5.1.17
Scheduled Order
MRP %
Maintenance
(rspoamt.p)

Quality Products Corp. : qaddb

User MenuEditQueueOptionsHelp

Main Menu

Distribution

5 - Purchasing

5.5 - Supplier Schedules Menu

5.5.3 - Schedule Processing Menu

Schedule Processing Menu

1 - Schedule Update from MRP
3 - Schedule Maintenance
4 - Schedule Inquiry
5 - Schedule History Inquiry
8 - Schedule Print
9 - Schedule Print in Fax Format
13 - Schedule Report
15 - Schedule Comparative
17 - Schedule Authorization Report
23 - Schedule Delete/Archive

Menu Selection:

Sign OnExit

Enter data or press ESC to end.

5.5.3
Schedule
Processing Menu

5.5.3.1

Schedule Update
from MRP
(rssup.p)

Schedule Update from MRP

User Menu Edit Queue Options Help

Purchase Order: P01016 To: P01021

Item Number: 002 To:

Ship-To: To:

Supplier: 01000004 To:

Buyer: To:

As-of Date: 10/14/98 Wednesday

Calendar/Working Firm Days: Calendar

Report Detail/Summary: Summary

Update: yes

Output:
Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

5.5.3.3

Schedule
Maintenance
(rssmt.p)

Schedule Maintenance

User Menu Edit Queue Options Help

Purchase Order: P01016 Line: 1

Item: 22-110 UM: EA

Supplier: 5001000 General Supply Corporation

Ship-To: 10000

Release ID: 000001

Comments: no Create Date: 09/01/95 12:03:37

Prior Cum Req: 10,000.0 Active Start: 09/01/95

Prior Cum Date: 08/31/95 Active End: / /

Modifying the active schedule release.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

5.5.3.3

Schedule Maintenance

(rssmt.p)

Schedule Maintenance

User Menu Edit Queue Options Help

Purchase Order: P01016

Line: 1

Item: 22-110

UM: EA

Supplier: 5001000

General Supply Corporation

Ship-To: 10000

Release ID: 000001

Schedule Detail Data

Date	Time	Reference	Quantity	F/P
02/02/96	09:00	Normal	20.0	P

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

5.5.3.3

Schedule Maintenance

(rssmt.p)

Schedule Maintenance

User Menu Edit Queue Options Help

Purchase Order: P01016

Line: 1

Item: 22-110

UM: EA

Supplier: 5001000

General Supply Corporation

Ship-To: 10000

Release ID: 000001

Resource Authorization Data

Fab Qty:	10,000.0	Fab Start:	05/05/93	Fab End:	09/30/95
Raw Qty:	10,000.0	Raw Start:	05/05/93	Raw End:	10/30/95

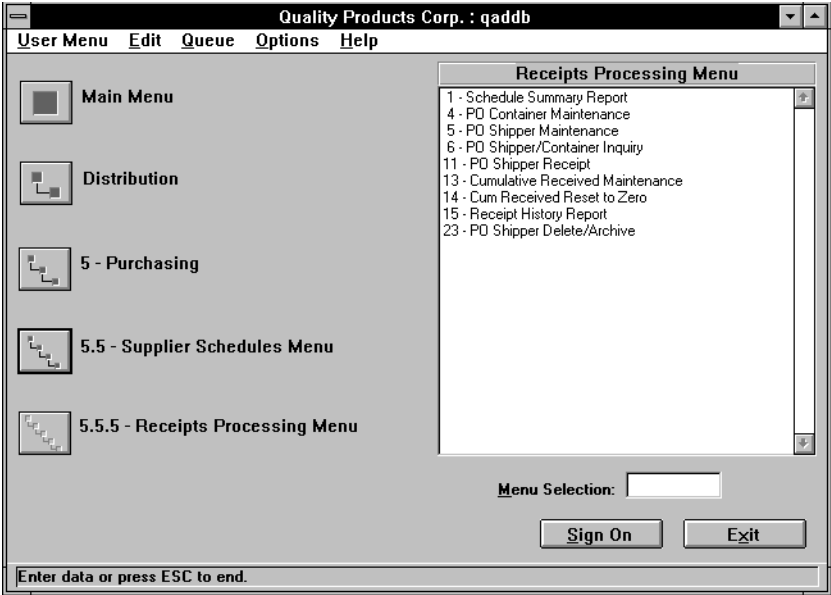
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

5.5.3.15
Schedule
Comparative
(rsrp02.p)

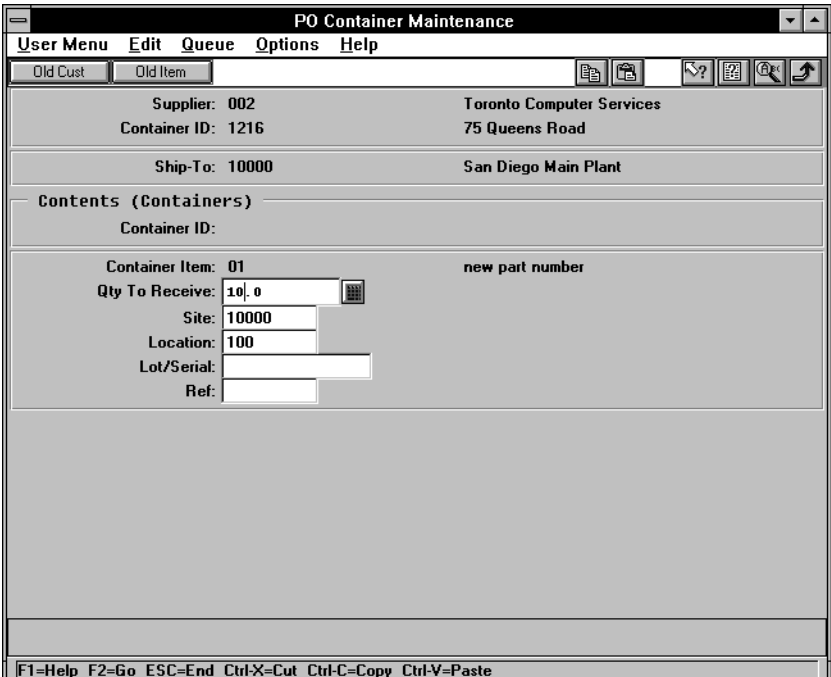
Schedule Comparative	
User Menu Edit Queue Options Help	
Purchase Order: P01016 Item: 22-110 Supplier: 5001000 General Supply Corporation Ship-To: 10000 Release ID: 000001 Release ID: 000001 Line: 1 UM: EA Output: printer	
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste	

5.5.3.23
Schedule
Delete/Archive
(rsdel.p)

Schedule Delete/Archive	
User Menu Edit Queue Options Help	
Selection Criteria Purchase Order: P01016 Item Number: Supplier: Ship-To: Buyer: Created: 01/01/96 To: P01052 To: To: To: To: To: 01/01/96 Detail Only: no Delete: yes Archive: yes Archive File:	
Clear Print Exit	
Enter data or press ESC to end.	



5.5.5
Receipts Processing
Menu



5.5.5.4
PO Container
Maintenance
(rsctmt.p)

5.5.5.4

PO Container
Maintenance
(rsctmt.p)

PO Container Maintenance	
User Menu Edit Queue Options Help	
Old Cust	Old Item
Supplier: 002	Toronto Computer Services
Container ID: 1216	75 Queens Road
Ship-To: 10000	San Diego Main Plant
Contents (Containers)	
Container ID: 1216	
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste	

5.5.5.5

PO Shipper
Maintenance
(rsshtmt.p)

PO Shipper Maintenance	
User Menu Edit Queue Options Help	
Supplier: 50000000	Hydroxco Gas Processors Inc
Shipper ID: cBX093	100 Foothill Blvd.
Ship-To: 10000	San Diego Main Plant
Contents (Containers)	
Container ID: BX093	CODEINE BASE
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste	

PO Shipper Receipt

User Menu Edit Queue Options Help

Supplier: 50000000

Shipper ID: c8X093

Effective: 02/26/96

Hydroxco Gas Processors Inc

100 Foothill Blvd.

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

5.5.5.11
PO Shipper Receipt
(rsporc.p)

Cumulative Received Maintenance

User Menu Edit Queue Options Help

Purchase Order: P01016

Item: 22-110

Supplier: 5001000

Ship-To: 10000

General Supply Corporation

Line: 1

UM: EA

Adjust or Reset (A/R): A

Remarks:

Cum Received: 0.0

Cum Shipped Start Date: 05/05/93

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

5.5.5.13
Cumulative
Received
Maintenance
(rscadj.p)

5.5.5.14

Cumulative
Received Reset to
Zero (rscup.p)

Cum Received Reset to Zero	
User Menu	Edit Queue Options Help
Purchase Order: P01016	To:
Item Number: 002	To:
Supplier: 10000000	To:
Ship-To: 10000	To:
Buyer:	To:
Update: no	
Cum Shipped Start Date: 02/26/96	
Remarks:	
Sort Option: 1	1 - By Ship-to, Supplier, Item, PO 2 - By Item, Ship-to, Supplier, PO 3 - By PO, Item
Output: printer	Batch ID:
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste	

5.5.5.23

PO Shipper
Delete/Archive
(rscdel.p)

PO Shipper Delete/Archive	
User Menu	Edit Queue Options Help
Selection Criteria	
Supplier: 50000000	To: 50000000
Id: scBX093	To:
Receive Date: 02/01/96	To: / /
Confirmed Shippers: yes	
Unconfirmed Shippers: no	
Delete: no	
Archive: no	
Archive File:	
Clear	Print Exit
Enter data or press ESC to end.	

5.7

Purchase Order
Maintenance
(popomt.p)

Purchase Order Maintenance

User Menu Edit Queue Options Help

Purchase Order: PO1015 Supplier: 5017000 Ship-To: 10000005

Supplier

Mission Bay Distributors

800 South Bay Drive

San Diego CA 90293

U.S.A.

Ship To

Quality Processes Inc.

Div/Consolidated Coproration

10 CNN Boulevard

Atlanta GA 30313

U.S.A.

Order Date: 06/12/96 Price Tbl: Confirming: yes Imp/Exp: yes

Due Date: 07/28/96 Disc Tbl: Currency: USD Language:

Buyer: KT Ln Disc: 0.00% Taxable: no / /

Bill-To: 10000000 Site: Fixed Price: yes

Sales/Job: Project: Credit Terms: 2/10-30 0.00

Contract: Entered By: kph

Contact: Leslie Baker Req By:

Remarks: PREPAY ALL FREIGHT CHARGES Comments: no

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

5.7

Purchase Order
Maintenance
(popomt.p)

Purchase Order Maintenance

User Menu Edit Queue Options Help

Purchase Order: PO1015 Supplier: 5017000 Ship-To: 10000005

Supplier

Mission Bay Distributors

800 South Bay Drive

San Diego CA 90293

U.S.A.

Ship To

Quality Processes Inc.

Div/Consolidated Coproration

10 CNN Boulevard

Atlanta GA 30313

U.S.A.

Terms of Delivery: 005 Port of Arr/Disp: 001

Nature of Transaction: 01 Statistical Procedure: 01

Country of Dest/Disp: 400 Port of Transhipment: 001

Mode of Transport: 4 Include Memo Items: no

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

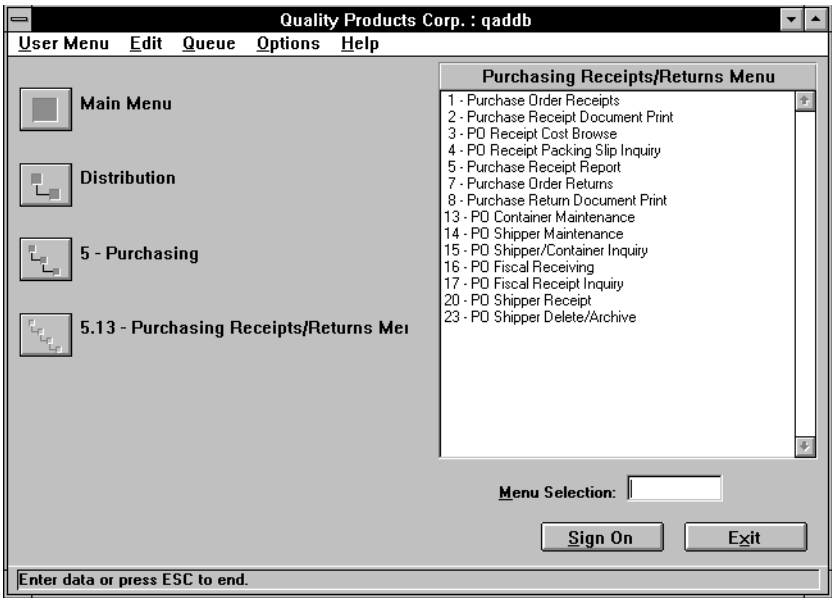
5.7 Purchase Order Maintenance (popomt.p)

Purchase Order Maintenance						
User Menu Edit Queue Options Help						
Purchase Order: P01015		Supplier: 5017000		Ln Format S/M: single		
Ln	Site	Req	Item Number	Qty Ordered	UM	Unit Cost
2	30000		90-2001	30,000.0	ML	10.00
Disc%						
0.00%						
Qty Received: 0.0		Due Date: 07/28/96		Pur Acct: 5100		
Qty To Rel: 0.0		Perf Date: 07/28/96		Project:		
Single Lot: yes		Need Date: 07/28/96		Type:		
Location: 888		Sales/Job:		Taxable: no		
Revision: AA		Fixed Price: yes		Inspect Req: yes		
Status:		Credit Terms Int: 0.00		Comments: no		
Supplier Item:		UM Conversion: 1.0000		ML		
Manufacturer:		Stock UM Qty: 30000.0000		ML		
Description: DIPOLYHEXACHLOROP		Update Avg/Last Cost: yes		Extended Net Cost: 300,000.00		
MILDEW KILLING AGENT						
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste						

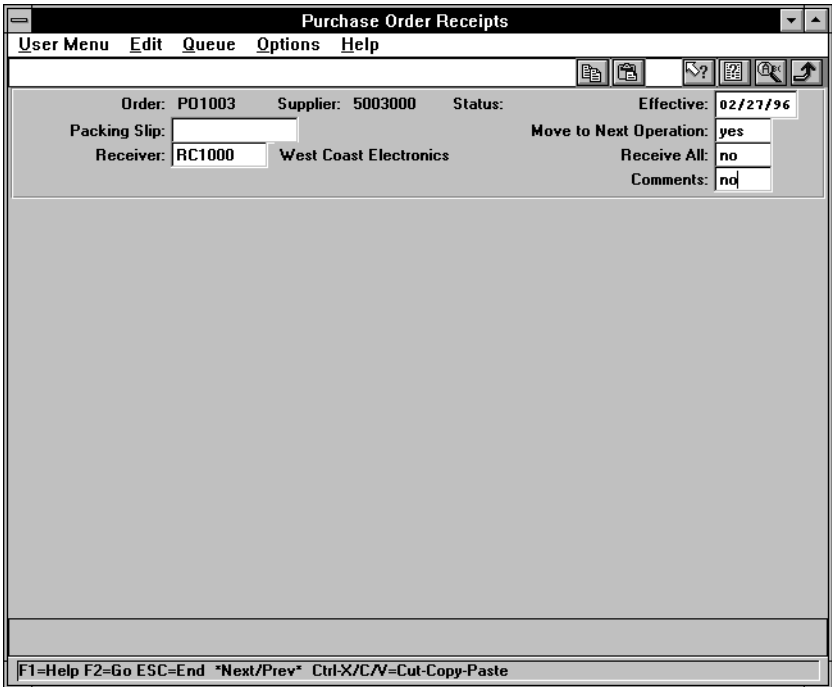
5.9 Purchase Order Reports Menu

Quality Products Corp. : qaddd	
User Menu Edit Queue Options Help	
Main Menu Distribution 5 - Purchasing 5.9 - Purchase Order Reports Menu Purchase Order Reports Menu 1 - Purchase Orders by Order Report 2 - Purchase Orders by Supplier Rpt 3 - Purchase Orders by Item Report 4 - Purchase Order Commitment Report 6 - Purchase Order Supply Schedule 13 - Receipt Transactions Browse 14 - Receipt Transactions Report 18 - Supplier Performance Report 20 - PO Change History Browse 21 - PO Change History Report 22 - PO Change History by Item	
Menu Selection:	
Sign On Exit	
Enter data or press ESC to end.	

5.13
Purchasing
Receipts/Returns
Menu



5.13.1
Purchase Order
Receipts (poporc.p)



5.13.7

Purchase Order
Returns (porvis.p)

Purchase Order Returns			
User Menu Edit Queue Options Help			
Old Cust		Old Item	
Purchase Order: 10001		Supplier: 5004000	Status:
RTV Nbr:	PLASTIC SUPPLY CORPORA		Effective: 05/08/96
		Return All:	no
		Return to Replace:	no
		Comments:	no
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste			

5.13.7

Purchase Order
Returns (porvis.p)

Purchase Order Returns						
User Menu Edit Queue Options Help						
Old Cust		Old Item				
Purchase Order: 10001		Supplier: 5004000		Status:	RTV Nbr:	
Purchase Order Line Items						
Ln	Item Number	UM	Net Received UM	Return Qty UM	Project	Due
1	12-4010	EA	100.0 EA	0.0 EA		02/12/94
Line: 1 UM: EA Site: train Loc: 300						
Quantity: 2.0		ID: 114	Lot/Serial: a100			
Packing Qty: 0.0		WO Op: 0	Ref:			
Item Number: 12-4010		Multi Entry: yes				
Supplier Item:		Reason: ELEC		Cmnts: yes		
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste						

5.13.7

Purchase Order
Returns (porvis.p)

Purchase Order Returns

User Menu Edit Queue Options Help

Old Cust Old Item

Purchase Order: 10001 Supplier: 5004000 Status: RTV Nbr:

Purchase Order Line Items

Ln	Item Number	UM	Net Received UM	Return Qty UM	Project	Due	T
1	12-4010	EA	100.0 EA	0.0 EA		02/12/94	

Issue Detail - Site:train Quantity: 2 EA

Location	Lot/Serial	Ref	Supplier Lot	Quantity
300	a100			2.0

Adding new record.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

5.13.13

PO Container
Maintenance
(rsctmt.p)

PO Container Maintenance

User Menu Edit Queue Options Help

Supplier: 002
Container ID: 00000762

Ship-To:

Container Item: 02-0005
Qty To Receive: 800.0
Site: 002
Location:
Lot/Serial: 1000
Ref:

MECHANICAL PENCIL

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

5.13.14

PO Shipper
Maintenance
(rsshtmt.p)

PO Shipper Maintenance	
User Menu Edit Queue Options Help	
Supplier: 50000000	Hydroxco Gas Processors Inc
Shipper ID: cBX093	100 Foothill Blvd.
Ship-To: 10000	San Diego Main Plant
Contents (Containers)	
Container ID: BX093	CODEINE BASE
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste	

5.13.16

PO Fiscal
Receiving
(posmrc.p)

PO Fiscal Receiving	
User Menu Edit Queue Options Help	
Old Cust	Old Item
Supplier: 002	Toronto Computer Services
Shipper ID: 1182	75 Queens Road
Ship-To: 10000	San Diego Main Plant
Control Lines: 1	Credit Terms: 2-30/60
Control Total: 200.000	Issue Date: 04/01/96
	Due Date: 04/01/96
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste	

5.13.16
PO Fiscal
Receiving
(posmrc.p)

PO Fiscal Receiving

User Menu Edit Queue Options Help

Old CustOld Item

Supplier: 002Toronto Computer Services

Shipper ID: 118275 Queens Road

Ship-To: 10000San Diego Main Plant

Contents (Items)

Item: 01new part number

Purchase Order: P01182Line: 1Fiscal Line: 0

Quantity: 10.0UM:Conv:

Packing Qty: 0.0

Recvd Cost: 0.00PO Net Cost: 0.00

Site: 10000

Location:

Lot/Serial:

Ref:

Multi Entry: noPO Cmmts: noPO Ln Cmmts: no

WARNING: BEGINNING OF FILE.

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

5.13.16
PO Fiscal
Receiving
(posmrc.p)

PO Fiscal Receiving

User Menu Edit Queue Options Help

Old CustOld Item

Supplier: 002Toronto Computer Services

Shipper ID: 118275 Queens Road

Ship-To: 10000San Diego Main Plant

Contents (Items)

Item: 01new part number

Purchase Order: P01182Line: 1Fiscal Line: 0

Quantity: 10.0UM:Conv:

Packing Qty: 0.0

Recvd Cost: 0.00PO Net Cost: 0.00

Site: 10000

Location:

Lot/Serial:

Ref:

Multi Entry: noPO Cmmts: noPO Ln Cmmts: no

Tax Usage: 01

Tax Environment: 01

Tax Class:

Taxable: no

Tax In: no

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

5.13.20

PO Shipper Receipt
(rsporc.p)

PO Shipper Receipt	
User Menu Edit Queue Options Help	
Supplier: 50000000	Hydroxco Gas Processors Inc
Shipper ID: cBX093	100 Foothill Blvd.
Effective: 02/26/96	
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste	

5.13.23

Shipper
Delete/Archive
(rsscdel.p)

Shipper Delete/Archive	
User Menu Edit Queue Options Help	
Selection Criteria	
Supplier: 50000000	To: 5001000
Id: sscBX093	To:
Receive Date: 02/02/96	To: / /
Confirmed Shippers: yes	
Unconfirmed Shippers: no	
Delete: no	
Archive: no	
Archive File:	
Clear	Print
Exit	
Enter data or press ESC to end.	

Purchase Order Cost Update

User Menu Edit Queue Options Help

Purchase Order: 1000

Supplier:

Ship-To:

Bill-To:

Order Date: / /

Due Date: / /

Disc Tbl:

Price Tbl:

To:

To:

To:

To:

To: / /

To: / /

To:

To:

Output:
Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

5.19
Purchase Order
Cost Update
(poprup.p)

Closed PO Receipt Delete/Archive

User Menu Edit Queue Options Help

Receiver: RC1000

Receipt Date: 02/02/96

Supplier: 50000001

Buyer: BJW

Order: P01004

Check: 1458

Check Date: 02/05/96

Voucher: 10006

Invoice Date: 02/02/96

Inventory Items: yes

Subcontracted Items: yes

Memo Items: yes

Delete: no

Archive: no

Archive File:

To:

To:

To:

To: P01017

To:

To:

To:

To:

Output: printer

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

5.22
Closed PO Receipt
Delete/Archive
(porcup.p)

5.23

Closed PO
Delete/Archive
(popup.p)

Closed PO Delete/Archive	
User Menu Edit Queue Options Help	
Close Date: 05/01/96	To:
Supplier: 50000000	To: 5004000
Purchase Order: P01006	To:
Ship-To: 10000	To:
Delete: yes	
Archive: no	
Archive File:	Output: printer
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste	

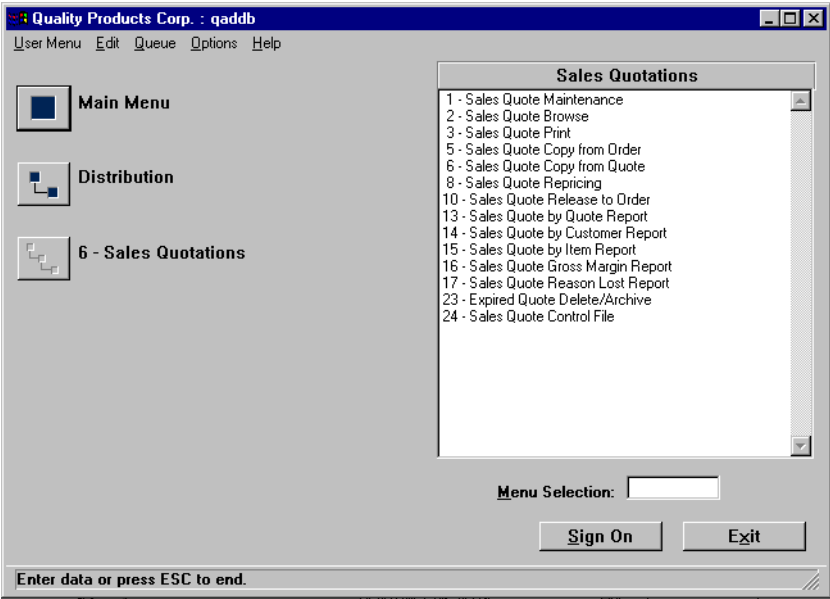
5.24

Purchasing Control
File (popopm.p)

Purchasing Control File	
User Menu Edit Queue Options Help	
Purchase Order Control File	
Bill-To: 10000000	Ln Format S/M: single
Ship-To: 10000a	PO Header Comments: no
PO Prefix: PO	PO Line Comments: no
Next Purchase Order: 00001077	Cancel Backorders: no
Receiver Prefix: RC	Keep Booking History: yes
Next Receiver: 00001160	
Sort PO By: Site	
Receive All: no	
Price Table Required: no	
Disc Table Required: no	
Apprvd Reqs for POs: no	
Inspection Location: 888	
Receiver Type: 2	Type: 0 - Do not print receivers
	1 - Print for each shipment
	2 - Print for each item/shipment
Tolerance Percent: 100.00	(Acceptance limit for overshipments)
Tolerance Cost: 50,000.00	(Acceptance limit for overshipments)
Enter data or press ESC to end.	

Sales Quotations

6
Sales Quotations
Menu



6.1

Sales Quote
Maintenance
(sqqomt.p)

Sales Quote Maintenance			
User Menu Edit Queue Options Help			
Quote: SQ100060 Sold-To: 1001000 Bill-To: 1001000 Ship-To: 1001000			
Sold-To		Ship-To	
Reliable Central Purchasing		Reliable Central Purchasing	
Attention: Accounts Payable		Attention: Accounts Payable	
300000020 Century Blvd		300000020 Century Blvd	
Los Angeles CA 89000		Los Angeles CA 89000	
United States of America		United States of America	
Quote Date: 07/24/97	Line Pricing: yes	Release: no	
Expires: 09/22/97	Manual:	Currency: usd	Language:
Confirm Date: / /	Site: 10000	Taxable: yes	/ /
Follow-up: / /	Channel:	Fixed Price: yes	
Pricing Date: / /	Project:	Credit Terms: 2/10-30	
Purchase Order:		Credit Terms Int: 0.00	
Remarks: BILLING ONLY - USE SHIP TO ON ALL O		Cycle Code:	
Reprice: no	Entered By: hme	Recurring: no	
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste			

6.1

Sales Quote
Maintenance
(sqqomt.p)

Sales Quote Maintenance			
User Menu Edit Queue Options Help			
Quote: SQ100060 Sold-To: 1001000 Bill-To: 1001000 Ship-To: 1001000			
Sold-To		Ship-To	
Reliable Central Purchasing		Reliable Central Purchasing	
Attention: Accounts Payable		Attention: Accounts Payable	
300000020 Century Blvd		300000020 Century Blvd	
Los Angeles CA 89000		Los Angeles CA 89000	
United States of America		United States of America	
Required Date: 09/01/97	Freight List:	Last SO:	
Promise Date: 08/25/97	Fit Min Wt: 1	Release Count: 0	
Due Date: 08/20/97	Freight Terms:	Reason Lost:	
Salesperson[1]: JJP	Calc Freight: yes		
Multiple: no	Display Weights: yes		
Commission[1]: 10.00%		Comments: no	
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste			

Sales Quote Maintenance

User Menu Edit Queue Options Help

Quote: SQ100060 Sold-To: 1001000 Bill-To: 1001000 Ship-To: 1001000

Sold-To		Ship-To	
Reliable Central Purchasing		Reliable Central Purchasing	
Attention: Accounts Payable		Attention: Accounts Payable	
300000020 Century Blvd		300000020 Century Blvd	
Los Angeles CA 89000		Los Angeles CA 89000	
United States of America		United States of America	

Required Date: 09/01/97 Freight List: Last SO:
 Promise Date: 08/20/97 Frt Min Wt: 1 Release Count: 0
 Due Date: 08/20/97 Freight Terms: Reason Lost:
 Salesperson[1]: JJP Calc Freight: no

Salesperson	Commission	Name
Salesperson 1: JJP	0.00%	Parker, Janet
Salesperson 2:	0.00%	
Salesperson 3:	0.00%	
Salesperson 4:	0.00%	

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

6.1 Sales Quote Maintenance (sqqomt.p)

Sales Quote Maintenance

User Menu Edit Queue Options Help

Quote: SQ100060 Sold-To: 1001000 Ln Format S/M: single

Ln	Item Number	Qty Quoted	UM	List Price	Discount	Net Price
1	10-10000	1.0	EA	3,900.00	0.0	3,900.00

Description: OASIS(TM) COOLING SY: Sales Acct:
 Location: 200 Site: 10000 Disc Acct:
 Lot/Serial: Pricing Date: Project:
 Credit Terms Int: Type:
 Reprice:
 Manual:
 Promise: 08/20/97
 Due Date: 08/20/97
 Freight List: Comments: no

Qty to Release: 0.0
 Qty Released: 0.0
 Cost: 2.42
 UM Conv: 1.0000
 Rsn Lost:
 Taxable: no 0

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

6.1 Sales Quote Maintenance (sqqomt.p)

6.1

Sales Quote
Maintenance
(sqqomt.p)

Sales Quote Maintenance			
User Menu Edit Queue Options Help			
Quote: SQ100060 Sold-To: 1001000 Bill-To: 1001000 Ship-To: 1001000			
Non-Taxable: 4,170	Currency: usd	Line Total:	4,170
Taxable: 0	0.00%	Discount:	0
Tax Date: 08/20/97	Taxable Service 11 :		0
	Taxable Freight 21 :		0
	Taxable Special 31 :		0
	Total Tax:		0
	Total:		4,170
View/Edit Tax Detail: no			
Cr Initials:	Print Quote: yes	AR Account: 1200	
Credit Card:	Print Pack List: yes	Prepaid: 0	
Action Status:	Partial OK: yes	FOB Point: Escondido	
Revision: 0	Ship Via:		
Enter data or press ESC to end.			

6.5

Sales Quote Copy
from Order
(sqqocpy.p)

Sales Quote Copy from Order			
User Menu Edit Queue Options Help			
Sales Order: 10007	Sold-To: 1001000	Reliable Central Purchasing	
Order Date: 05/01/92	Bill-To: 1001000	Reliable Central Purchasing	
	Ship-To: 10010001	Westwood Reliable	
Quote: Q100020	Sold-To: 1001000		
Quote Date: 02/26/96	Bill-To: 1001000		
Expires: 04/26/96	Ship-To: 10010001		
Sold-To			
Reliable Central Purchasing		Westwood Reliable	
Attention: Accounts Payable		Westwood Shopping Center	
300000020 Century Blvd		77 Sunset Strip	
Los Angeles CA 89000		Westwood CA 89029	
United States of America		U.S.A	
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste			

Sales Quote Copy from Quote			
User Menu Edit Queue Options Help			
Quote: 100004	Sold-To: 1001000	Reliable Central Purchasing	
Quote Date: 03/02/92	Bill-To: 1001000	Reliable Central Purchasing	
	Ship-To: 10010001	Westwood Reliable	
Quote: Q100020	Sold-To: 1001000		
Quote Date: 02/26/96	Bill-To: 1001000		
Expires: 04/26/96	Ship-To: 10010001		
Sold-To		Ship-To	
Reliable Central Purchasing		Westwood Reliable	
Attention: Accounts Payable		Westwood Shopping Center	
300000020 Century Blvd		77 Sunset Strip	
Los Angeles CA 89000		Westwood CA 89029	
United States of America		U.S.A	
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste			

6.6
Sales Quote Copy
from Quote
(ssqqoqo.p)

Sales Quote Repricing	
User Menu Edit Queue Options Help	
Quote: 100003	To:
Sold-To:	To:
Bill-To:	To:
Ship-To:	To:
Pricing Date:	To:
Quote Date:	To:
Due Date:	To:
Check Credit: yes	
Set/Clear Action Status: no	New Action Status:
	Output:
	Batch ID:
Enter data or press ESC to end.	

6.8
Sales Quote
Repricing
(sqrepr.p)

6.10

Sales Quote
Release to Order
(sqqoso.p)

Sales Quote Release to Order			
User Menu Edit Queue Options Help			
Cycle Code:			
Quote:	100003	To:	100007
Sold-To:	1001000	To:	
Quote Date:	04/01/96	To:	/ /
Next Sales Order:	10007		
Order Date:	02/26/96		
Enter data or press ESC to end.			

6.23

Expired Quote
Delete/Archive
(sqqoup.p)

Expired Quote Delete/Archive	
User Menu Edit Queue Options Help	
Selection Criteria	
Expires:	04/01/96
To:	05/01/96
Delete:	no
Archive:	no
Archive File:	
Clear Print Exit	
Enter data or press ESC to end.	

Sales Quote Control File

User Menu Edit Queue Options Help

Quote Prefix: SQ

Next Quote: 100054

Ln Format S/M: single

Are Quotes Printed: yes

Company Address: 10000000

F.O.B.: Escondido

Quote Header Comments: yes

Quote Line Comments: no

Days Until Expire: 60

Calculate Freight by Site: no

Price Table Required: no

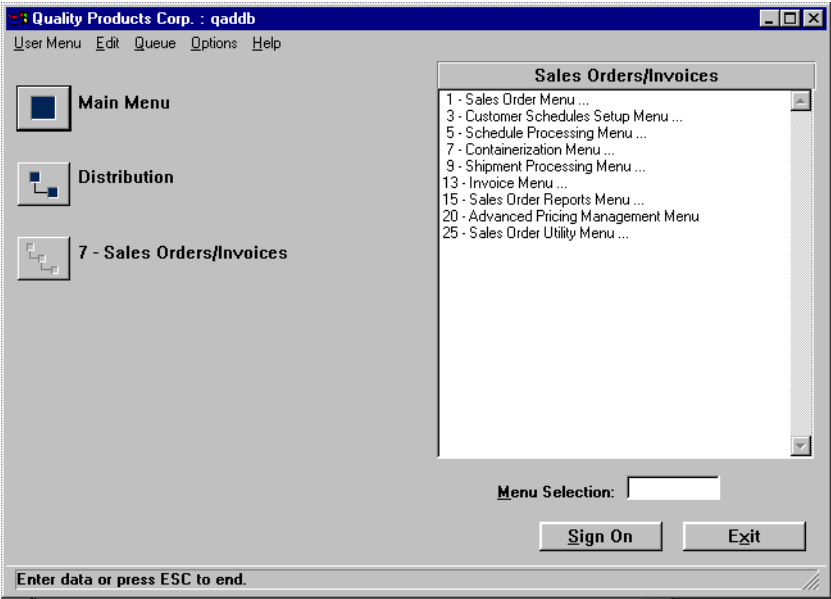
Vary Pricing Date by QO Line: no

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

6.24
Sales Quote
Control File
(sqqopm.p)

Sales Orders/Invoices

7
Sales Orders/
Invoices Menu



7.1 Sales Order Menu



Quality Products Corp. : qaddb

User Menu Edit Queue Options Help

Main Menu

Distribution

7 - Sales Orders / Invoices

7.1 - Sales Order Menu

Sales Order Menu

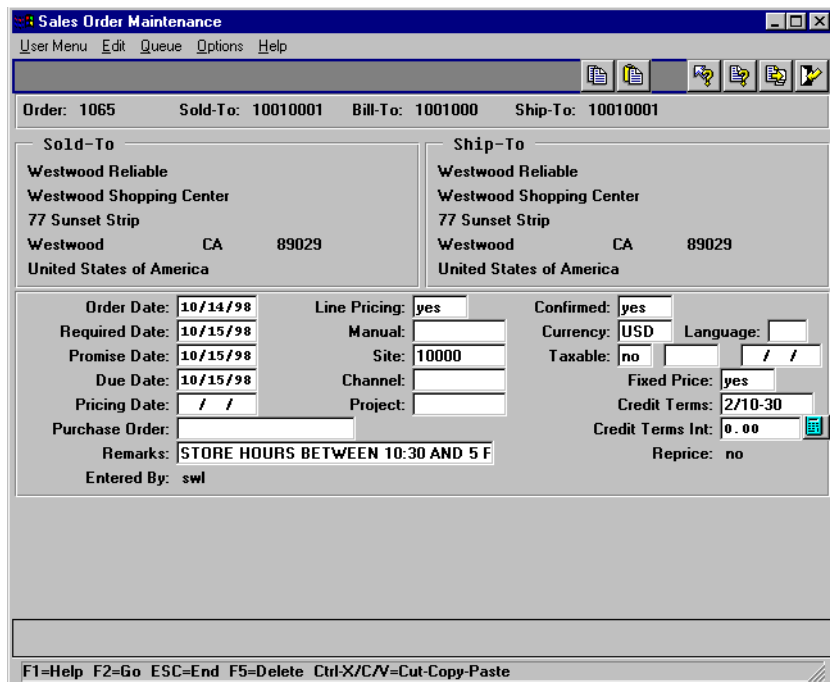
- 1 - Sales Order Maintenance
- 2 - Sales Order Browse
- 3 - Sales Order Print
- 5 - Sales Order Confirmation
- 6 - Sales Order Manual Allocations
- 7 - Sales Order Auto Allocations
- 8 - Available Kit Quantity to Ship
- 11 - Sales Order Repricing
- 12 - Sales Order Cost Revaluation
- 13 - Sales Order Credit Maintenance
- 14 - Sales Order Credit Inquiry
- 15 - Sales Order Credit Report
- 16 - Sales Order Auto Credit Hold
- 17 - Sales Order Auto Credit Approval
- 22 - EMT Mass Supplier Chg
- 24 - Sales Order Control File

Menu Selection:

Sign On Exit

Enter data or press ESC to end.

7.1.1 Sales Order Maintenance (sosomt.p)



Sales Order Maintenance

User Menu Edit Queue Options Help

Order: 1065 Sold-To: 10010001 Bill-To: 1001000 Ship-To: 10010001

Sold-To

Westwood Reliable
Westwood Shopping Center
77 Sunset Strip
Westwood CA 89029
United States of America

Ship-To

Westwood Reliable
Westwood Shopping Center
77 Sunset Strip
Westwood CA 89029
United States of America

Order Date: 10/14/98 Line Pricing: yes Confirmed: yes
Required Date: 10/15/98 Manual: Currency: USD Language: / /
Promise Date: 10/15/98 Site: 10000 Taxable: no Fixed Price: yes
Due Date: 10/15/98 Channel: Credit Terms: 2/10-30
Pricing Date: / / Project: Credit Terms Int: 0.00
Purchase Order: Reprice: no
Remarks: STORE HOURS BETWEEN 10:30 AND 5 F
Entered By: swl

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

Sales Order Maintenance

User Menu Edit Queue Options Help

Order: 1065 Sold-To: 10010001 Bill-To: 1001000 Ship-To: 10010001

Sold-To	Ship-To
Westwood Reliable	Westwood Reliable
Westwood Shopping Center	Westwood Shopping Center
77 Sunset Strip	77 Sunset Strip
Westwood CA 89029	Westwood CA 89029
United States of America	United States of America

Salesperson[1]: JJP Freight List: RITEWAY
 Multiple: no Frt Min Wt: 1
 Commission[1]: 10.00% Freight Terms: ALLOW
 Calculate Freight: yes
 Display Weights: yes

Consume Forecast: yes
 Detail Allocations: no
 Allocate Days: 1
 Comments: no
 Imp/Exp: no

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.1.1 Sales Order Maintenance (sosomt.p)

Sales Order Maintenance

User Menu Edit Queue Options Help

Sales Order: 1065 Sold-To: 10010001 Ln Format S/M: single

Ln	Item Number	Qty Ordered	UM	List Price	Discount	Net Price
1	486-66	50.0	EA	2,500.00	0.0	2,500.00

Description: 486-66 Personal Compute Sales Acct: 3000
 Location: 200 Site: 10000 Disc Acct: 3900
 Lot/Serial: Confirmed: yes Project:
 Qty Allocated: 50.0 Pricing: 10/15/98 Cred Terms Int: 0.00
 Qty Picked: 0.0 Required: 10/15/98 Type:
 Qty Shipped: 0.0 Promised: 10/15/98 UM Conv: 1.0000
 Qty to Invoice: 0.0 Due Date: 10/15/98 Consume Fcst: yes
 USD Cost: 1,500.00 Frt List: RITEWAY Detail Alloc: no
 Salesperson[1]: JJP Multiple: no Taxable: no
 Comm[1]: 10.00% Fixed Price: yes Comments: no

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.1.1 Sales Order Maintenance (sosomt.p)

7.1.1

Sales Order
Maintenance
(sosomt.p)

Sales Order Maintenance			
User Menu Edit Queue Options Help			
Order: 1065 Sold-To: 10010001 Bill-To: 1001000 Ship-To: 10010001			
Non-Taxable: 125,000.00		Currency: USD	Line Total: 125,000.00
Taxable: 0.00		0.00%	Discount: 0.00
Tax Date: 10/15/98		Service 10 :	0.00
		Freight 20 :	0.00
		Landing Fees 40 :	0.00
		Total Tax:	0.00
View/Edit Tax Detail: yes		Total:	125,000.00
Cr Initials:	Print Sales Order: yes	AR Account: 1200	
Credit Card:	Print Pack List: yes	Prepaid: 0.00	
Action Status: HD	Print Inv Hist: yes	FOB Point: ESCONDIDO	
Revision: 0	EDI Inv Hist: no	Ship Via: CONSOLIDATED	
EDI PO Ack: no	Partial OK: yes	BOL:	
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste			

7.1.3

Sales Order Print
(sosorp05.p)

Sales Order Print	
User Menu Edit Queue Options Help	
Cust Maint	
Selection Criteria	
Sales Order: 002	To:
Sold-To: 001	To:
Order Date: 07/23/97	To: / /
Language: us	To:
Print Features and Options: no	
Company Address: 10000000	
Form Code: 1	
Print Sales Order Trailer: no	
Discount Detail: None	
Discount Summary: None	
Increment Order Revision: yes	
Clear Print Exit	
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste	

Sales Order Confirmation

User Menu Edit Queue Options Help

Cust Maint

Selection Criteria

Sales Order:002

Sold-To:001

Ship-To:01000015

Order Date:07/23/97

Due Date:07/31/97

Site:10001

To:

To:

To:

To: / /

To: / /

To:

Clear

Print

Exit

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.1.5
Sales Order
Confirmation
(sosoco.p)

Sales Order Manual Allocations

User Menu Edit Queue Options Help

Cust Maint

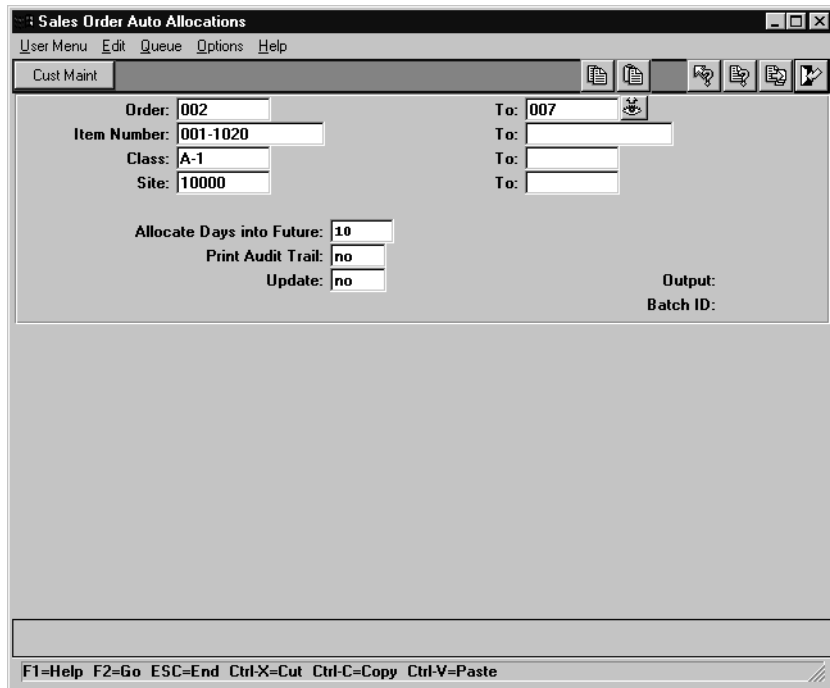
Order	Sold-To	Alloc Days	Allocate Avail	Detail Alloc	Site
002		10	yes	no	

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.1.6
Sales Order Manual
Allocations
(sosoal.p)

7.1.7

Sales Order Auto
Allocations
(sosoal01.p)



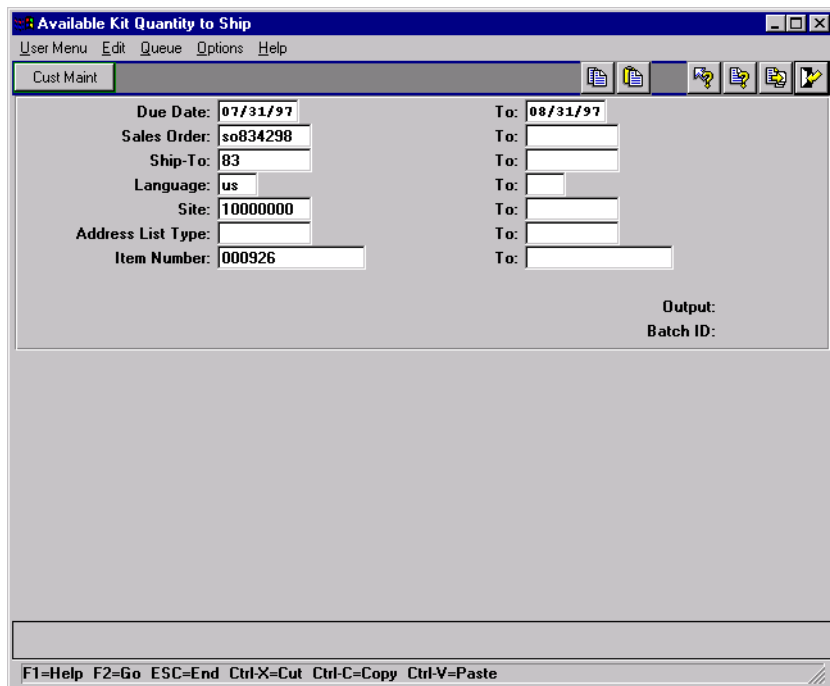
The screenshot shows the 'Sales Order Auto Allocations' window. It has a menu bar with 'User Menu', 'Edit', 'Queue', 'Options', and 'Help'. Below the menu is a toolbar with icons for file operations and a 'Cust Maint' button. The main area contains several input fields: 'Order:' with value '002', 'Item Number:' with '001-1020', 'Class:' with 'A-1', and 'Site:' with '10000'. To the right, there are 'To:' fields, with the first one containing '007'. Below these are 'Allocate Days into Future:' with '10', 'Print Audit Trail:' with 'no', and 'Update:' with 'no'. On the far right, there are labels for 'Output:' and 'Batch ID:'. At the bottom, a status bar displays keyboard shortcuts: 'F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste'.

Order:	002	To:	007
Item Number:	001-1020	To:	
Class:	A-1	To:	
Site:	10000	To:	
Allocate Days into Future:	10		
Print Audit Trail:	no		
Update:	no		
		Output:	
		Batch ID:	

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.1.8

Available Kit
Quantity to Ship
(sosoktrp.p)



The screenshot shows the 'Available Kit Quantity to Ship' window. It has a menu bar with 'User Menu', 'Edit', 'Queue', 'Options', and 'Help'. Below the menu is a toolbar with icons for file operations and a 'Cust Maint' button. The main area contains several input fields: 'Due Date:' with '07/31/97', 'Sales Order:' with 'so834298', 'Ship-To:' with '83', 'Language:' with 'us', 'Site:' with '10000000', 'Address List Type:' (empty), and 'Item Number:' with '000926'. To the right, there are 'To:' fields, with the first one containing '08/31/97'. Below these are 'Output:' and 'Batch ID:' labels. At the bottom, a status bar displays keyboard shortcuts: 'F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste'.

Due Date:	07/31/97	To:	08/31/97
Sales Order:	so834298	To:	
Ship-To:	83	To:	
Language:	us	To:	
Site:	10000000	To:	
Address List Type:		To:	
Item Number:	000926	To:	
		Output:	
		Batch ID:	

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.1.11
Sales Order
Repricing
(sorepr.p)

Sales Order Repricing

User Menu Edit Queue Options Help

Cust Maint

Sales Order: 002

Sold-To: 001

Bill-To:

Ship-To:

Last Price Dt: 07/01/97

Order Date: 07/23/97

Due Date: 07/31/97

Check Credit: yes

Set/Clear Action Status: no

New Action Status:

Check Credit Hold: yes

Hold Over Credit Limit: yes

Check Past Due Invoices: no

Include Sales Orders: yes

Days: 30

Amount: 0.00

To:

To:

To:

To:

To: / /

To: / /

To: / /

Print Sales Order: yes

Combine Sales Orders:

Match Sold-To:

Match Ship-To:

Match Bill-To:

Match P.O.:

Include RMA Issues: no

Output:

Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.1.12
Sales Order Cost
Revaluation
(sosorv.p)

Sales Order Cost Revaluation

User Menu Edit Queue Options Help

Cust Maint

Selection Criteria

Sales Order: 002

Item Number: 001-1020

Due Date: 07/31/97

To:

To:

To: / /

Clear Print Exit

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.1.13

Sales Order Credit
Maintenance
(soasmt.p)

Sales Order Credit Maintenance

User Menu Edit Queue Options Help

Cust Maint

Sales Order: 002

Bill-To: 002 Toronto Computer Services	Sold-To: 002 Toronto Computer Services
	Ship-To: 002 Toronto Computer Services
Credit Rating:	Balance: 184.00
Credit Hold: no	Credit Limit: 0
Order Date: 05/28/97	Purchase Order:
Confirmed Date: 05/28/97	Open Amount: 1,800.00
Due Date: 05/29/97	
Required Date: 05/29/97	
Action Status:	
Credit Terms:	Cr Initials:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.1.16

Sales Order Auto
Credit Hold
(sochup.p)

Sales Order Auto Credit Hold

User Menu Edit Queue Options Help

Cust Maint

Selection Criteria

Sales Order: 002	To:
Bill-To: 001	To:
Order Date: 07/23/97	To: / /
Due Date: 07/31/97	To: / /

Automatically Set Action Status: no	New Action Status:
Over Credit Limit: yes	
Include Sales Orders: yes	
On Credit Hold: yes	
Past Due Invoices: no	
Days: 30	
Amount: 0.00	

Clear Print Exit

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

Sales Order Auto Credit Approval

User Menu Edit Queue Options Help

Cust Maint

Sales Order: 002 To:

Bill-To: 001 To:

Order Date: 07/23/97 To: / /

Due Date: 07/31/97 To: / /

Action Status: R

Clear Action Status: no

Check Credit Hold: yes

Check Credit Limit: yes

Include Sales Orders : yes

Check Past Due Invoices: no

Days: 30

Amount: 0.00

Output:
Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.1.17
Sales Order Auto
Credit Approval
(socaup.p)

EMT Mass Supplier Chg

User Menu Edit Queue Options Help

Cust Maint

Supplier: 11000 Replace with: 5011000

Output: printer

Batch ID:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.1.22
EMT Mass
Supplier Change
(sobtbcv.p)

7.1.24

Sales Order Control
File (sosopm.p)

Sales Order Control File

User Menu Edit Queue Options Help

1. Qty Available to Allocate = Qty Available - Qty Allocated
 2. Qty Available to Allocate = Qty Available - Qty Allocated + Qty On Order
 3. Qty Available to Allocate = Qty Available - Qty Required
 4. Qty Available to Allocate = Qty Available - Qty Required + Qty On Order
 Which calculation should be used for Qty Available to Allocate: **1**
 Allocate Sales Order Lines due in Days.: **1** (0 for no allocations)
 Limit Allocations to Avail to Allocate: **yes** Detail Allocations: **no**

Pick Only Allocated Lines: **yes** Sales Order Prefix: **SO**
 Are Sales Orders Printed: **yes** Next Sales Order: **10362**
 Keep Booking History: **yes** Invoice Prefix: **IV**
 Keep Invoice History: **yes** Next Invoice: **300204**
 Shipping Lead Time: **1** Integrate with AR: **yes**
 Company Address: **10000000** Integrate with SA: **yes**
 Sales Order Header Comments: **no** Integrate with APM: **no**
 Sales Order Line Comments: **no** Confirmed Orders: **yes**
 Print Only Lines to Invoice: **no** Fiscal Start Month: **4**
 Ln Format S/M: **single** F.O.B.:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.1.24

Sales Order Control
File (sosopm.p)

Sales Order Control File

User Menu Edit Queue Options Help

Use Enterprise Material Transfer: **yes**
 EMT Type: **TRANSHIP**
 EMT Sequence: **ABCD** A-Item/Site
 B-Item
 C-Customer
 D-SO Control File

Auto EMT Processing: **yes**
 Calculate Due Date: **yes**
 Direct Allocation: **yes**
 Direct Shipment Location: **999**

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

Sales Order Control File

User Menu Edit Queue Options Help

Calculate Freight by Site:
Comm on Margin not Sales:
Hold Orders Over Credit Limit:
SO Interest Accrued Acct:
SO Interest Applied Acct:
Price Table Required:
Disc Table Required:
Vary Pricing Date by SO Line:
Minimum Shipment Amount:
SO Edit ISB Defaults:
SO Returns Update ISB:
Forecast Consumption
Consume Fwd:
Consume Back:
Check Customer Item Nbr First:
Taxable Trailer Code[1]:
Taxable Trailer Code[2]:
Taxable Trailer Code[3]:
Auto Batch Confirmation:
Confirmation Batch ID:
Confirmation Printer:
Pend Inv Update ISB:
Auto Batch Shipment:
Shipment Batch ID:
Shipment Batch Printer:
Nontaxable Trailer Code[1]:
Nontaxable Trailer Code[2]:
Nontaxable Trailer Code[3]:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.1.24
Sales Order Control
File (sosopm.p)

Quality Products Corp. : qaddb

User Menu Edit Queue Options Help

Main Menu
Distribution
7 - Sales Orders/Invoices
7.3 - Customer Schedules Setup Menu

Customer Schedules Setup Menu

- 1 - Customer Calendar Maintenance
- 2 - Customer Calendar Browse
- 3 - Customer Order Period Maint
- 4 - Customer Order Period Browse
- 6 - Dock Maintenance
- 7 - Dock Browse
- 8 - Dock Report
- 10 - Site Ship-from ID Maintenance
- 11 - Shipping Label Definition Maint
- 13 - Scheduled Order Maintenance
- 14 - Scheduled Order Inquiry
- 15 - Scheduled Order Report
- 24 - Customer Schedules Control File
- 25 - Sales Order Batch Reports ...

Menu Selection:

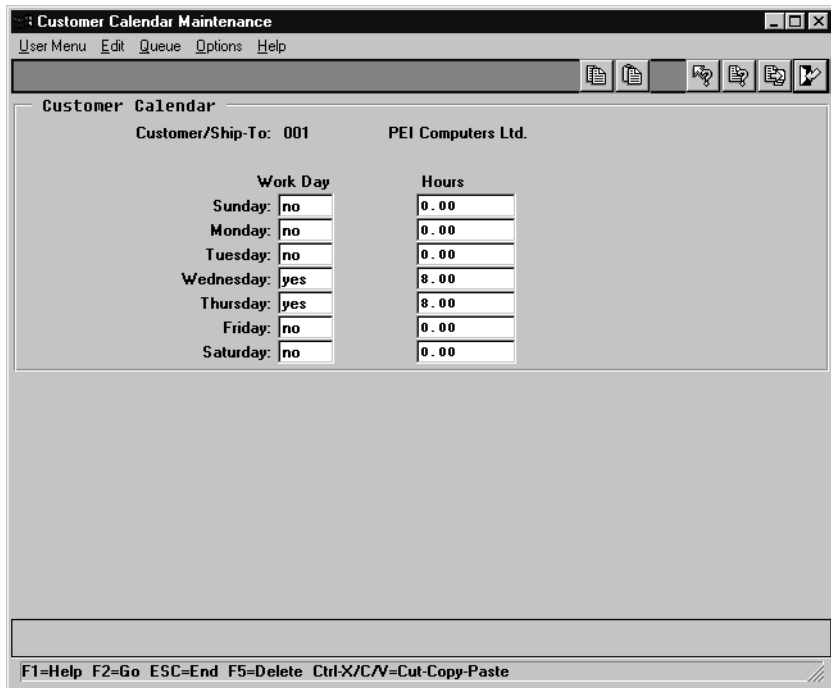
Sign On Exit

Enter data or press ESC to end.

7.3
Customer
Schedules Setup
Menu

7.3.1

Customer Calendar
Maintenance
(rcccm.t.p)



Customer Calendar Maintenance

User Menu Edit Queue Options Help

Customer Calendar

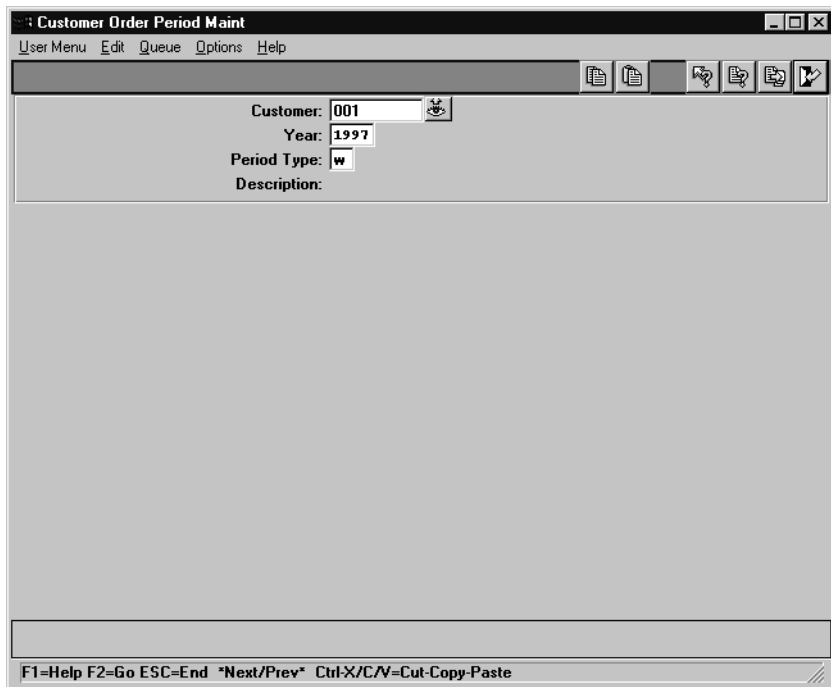
Customer/Ship-To: 001 PEI Computers Ltd.

Work Day	Hours
Sunday: no	0.00
Monday: no	0.00
Tuesday: no	0.00
Wednesday: yes	8.00
Thursday: yes	8.00
Friday: no	0.00
Saturday: no	0.00

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

7.3.3

Customer Order
Period Maintenance
(rccpcmt.p)



Customer Order Period Maint

User Menu Edit Queue Options Help

Customer: 001

Year: 1997

Period Type: w

Description:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

Dock Maintenance

User Menu Edit Queue Options Help

Customer/Ship-To Address

Cust/Ship: 001 customer

Name: PEI Computers Ltd. County:

Address: 37 Atlantic Road State:

Address: Country: Canada 1

City: Post: Format: 0

Customer/Ship-To Dock

Dock: 34 Temporary: no

Name: PEI Computers Ltd.

Address:

Address:

Address:

City: State: Post: Format: 1

Country: County:

Attention: [2]:

Telephone: Ext: [2]:

Fax/Telex: [2]: Language:

Sort Name: PEI Computers Ltd.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

7.3.6

Dock Maintenance
(addkmt.p)

Site Ship-from ID Maintenance

User Menu Edit Queue Options Help

Address: 001 PEI Computers Ltd.

Site: 10000 San Diego Main Plant

Site Shipping Label ID:

Site EDI ID: tpi-11000

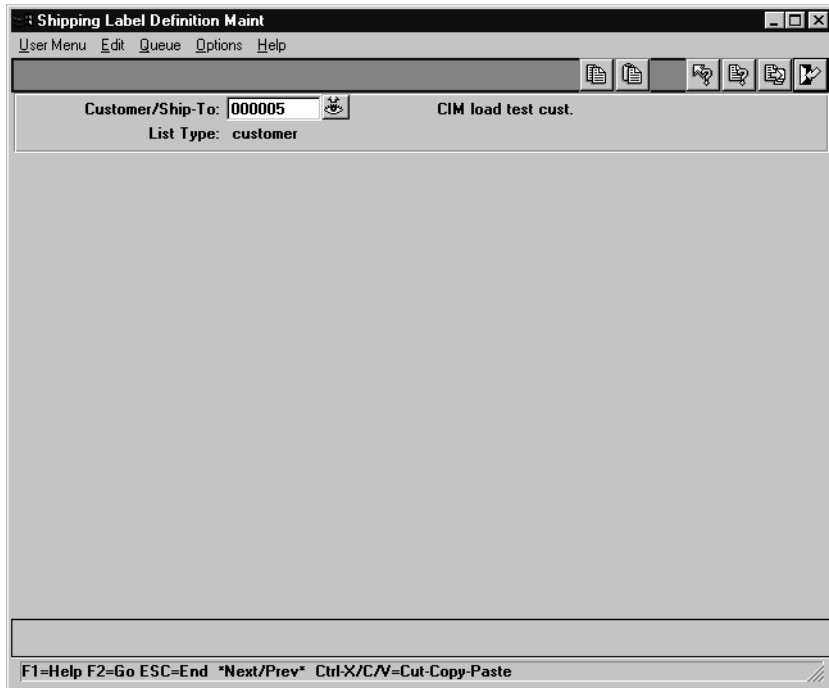
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

7.3.10

Site Ship-from ID
Maintenance
(rcsfidmt.p)

7.3.11

Shipping Label
Definition
Maintenance
(rcslmt.p)



Shipping Label Definition Maint

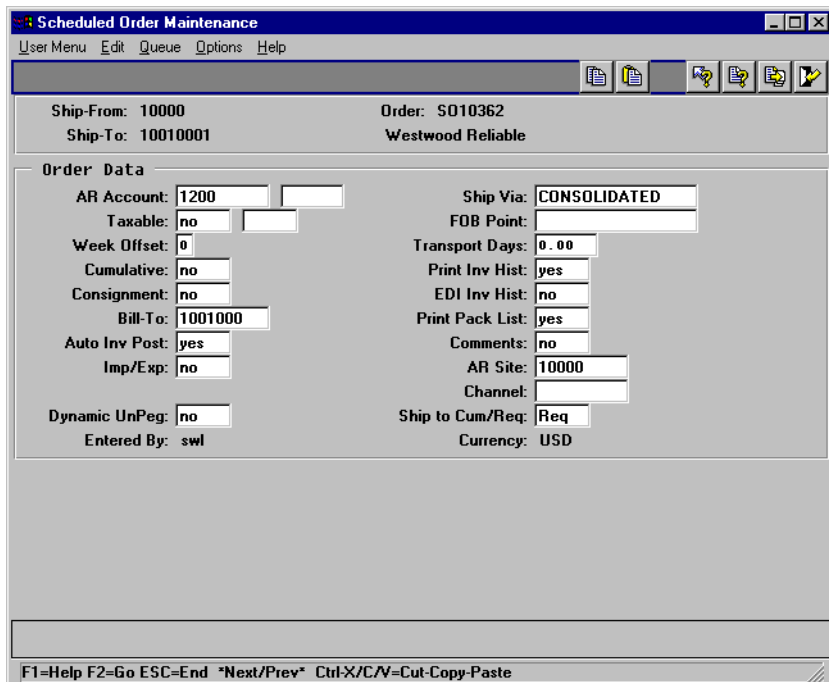
User Menu Edit Queue Options Help

Customer/Ship-To: 000005 CIM load test cust.
List Type: customer

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.3.13

Scheduled Order
Maintenance
(rcsomt.p)



Scheduled Order Maintenance

User Menu Edit Queue Options Help

Ship-From: 10000 Order: S010362
Ship-To: 10010001 Westwood Reliable

Order Data

AR Account: 1200	Ship Via: CONSOLIDATED
Taxable: no	FOB Point:
Week Offset: 0	Transport Days: 0.00
Cumulative: no	Print Inv Hist: yes
Consignment: no	EDI Inv Hist: no
Bill-To: 1001000	Print Pack List: yes
Auto Inv Post: yes	Comments: no
Imp/Exp: no	AR Site: 10000
	Channel:
Dynamic UnPeg: no	Ship to Cum/Req: Req
Entered By: swl	Currency: USD

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

Scheduled Order Maintenance

User Menu Edit Queue Options Help

Ship-From: 10000

Order: S010362

Ship-To: 10010001

Westwood Reliable

Non-Cumulative Quantity Accounting Data

Ship Complete: 0

AUTHNBR Unique Days: 0

Merge RSS: no

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.3.13
Scheduled Order
Maintenance
(rcsomt.p)

Scheduled Order Maintenance

User Menu Edit Queue Options Help

Ship-From: 10000

Order: S010362

Ship-To: 10010001

Westwood Reliable

Item: 10-10000

OASIS(TM) COOLING SY:

UM: EA

PO Number:

MIL-10000

Line: 1

Order Line Item Data

Disc Tbl: 10

Consume Forecast: yes

Net Price: 3,900.00

Type:

Sales Acct: 3000 0100

Location: 200

Disc Acct: 3900 0100

Taxable: no

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

7.3.13
Scheduled Order
Maintenance
(rcsomt.p)

7.3.13

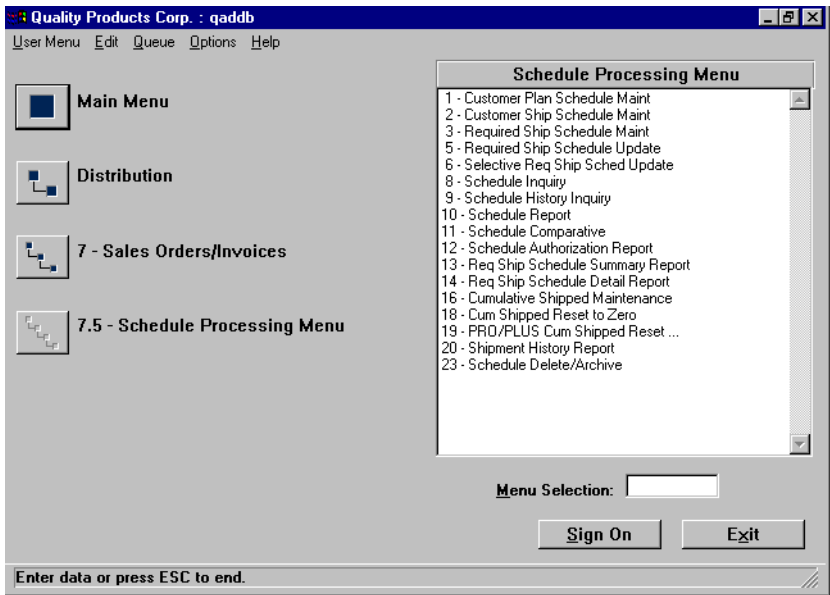
Scheduled Order
Maintenance
(rcsomt.p)

Scheduled Order Maintenance		
User Menu Edit Queue Options Help		
Ship-From: 10000	Order: S010362	
Ship-To: 10010001	Westwood Reliable	
Item: 10-10000	OASIS(TM) COOLING SY:	UM: EA
PO Number:	MIL-10000	Line: 1
Order Line Item Data		
Req Sched Days: 0	Dock:	Plan SDP Code:
Req Sched Weeks: 0	Start Effective:	Plan SDT Code:
Req Sched Months: 0	End Effective:	Ship SDP Code:
Fab Auth Days: 0	Max Order Qty: 0.0	Ship SDT Code:
Raw Auth Days: 0	Std Pack Qty: 1	Netting Logic: 3
Customer Item: MIL-10000		Cum Start: 10/14/98
Container Item:	Alternates: no	Comments: no
Order Line Item Data		
Disc Tbl: 10	Consume Forecast: yes	
Net Price: 3,900.00	Type:	
Sales Acct: 3000	0100	Location: 200
Disc Acct: 3900	0100	
Taxable: no		
WARNING: ITEM PUR/MFG CODE IS C.		
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste		

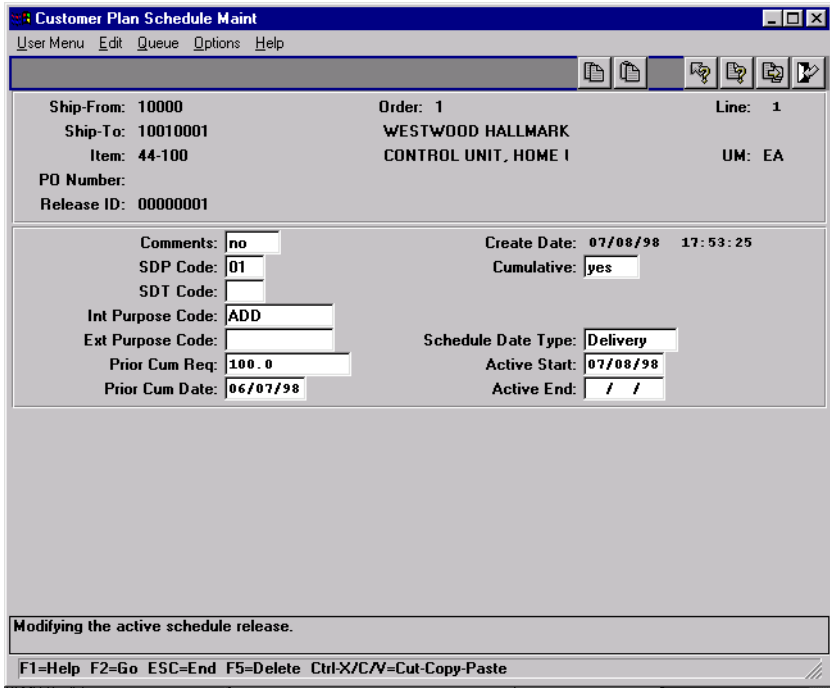
7.3.24

Customer
Schedules Control
File (rcpm.p)

Customer Schedules Control File	
User Menu Edit Queue Options Help	
Next Container:	18
Pre-Shipper Sequence ID:	pre
Shipper Sequence ID:	ll
Master Bill Sequence ID:	mbol
Shipper Document Format:	gen
Master Bill Document Format:	mb
Max Lines on a Pre-Shipper:	15
Shipping Label Templates	
Mixed Load Label:	
Master Load Label:	
Single Load Label:	
Use Shipper Number for Invoice:	yes
Consolidate Invoices:	yes
Require Inventory Movement Codes:	no
Maintain Trailer Amounts:	yes
Shipment Info For Receipts:	no
Use Ship/Plan PCR:	no
abs_id.shipper	
Auto Invoice Post:	yes
Print Invoice:	yes
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste	



7.5
Schedule
Processing Menu



7.5.1
Customer Plan
Schedule
Maintenance
(rcpsmt.p)

7.5.1

Customer Plan
Schedule
Maintenance
(rcpsmt.p)

Customer Plan Schedule Maint

User Menu Edit Queue Options Help

Ship-From: 10000 Order: 1 Line: 1
 Ship-To: 10010001 WESTWOOD HALLMARK
 Item: 44-100 CONTROL UNIT, HOME I UM: EA
 PO Number:
 Release ID: 00000001

Customer Receipts				
ASN/Shipper Nbr	Receipt Date	Time	Receipt Qty	Cum Receipt Qty
SHP000422	07/06/98	10:22	50.0	0.0
SHP000423	07/06/98	10:31	50.0	0.0
			0.0	0.0
			0.0	0.0
			0.0	0.0
			0.0	0.0
			0.0	0.0
			0.0	0.0
			0.0	0.0

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

7.5.1

Customer Plan
Schedule
Maintenance
(rcpsmt.p)

Customer Plan Schedule Maint

User Menu Edit Queue Options Help

Ship-From: 10000 Order: 1 Line: 1
 Ship-To: 10010001 WESTWOOD HALLMARK
 Item: 44-100 CONTROL UNIT, HOME I UM: EA
 PO Number:
 Release ID: 00000001

Schedule Detail Data							
Date	Time	Int	Reference	Quantity	Q	Cmt	Rqm Det
06/21/98	08:44	M	ADG-115-1157	100.0	F	no	yes
07/01/98	08:44	M	ADG-115-1157	100.0	F	no	no
07/08/98	08:44	M	ADG-115-1157	100.0	F	no	no

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

Customer Plan Schedule Maint

User Menu Edit Queue Options Help

Ship-From: 10000

Ship-To: 10010001

Item: 44-100

PO Number:

Release ID: 00000001

Order: 1

WESTWOOD HALLMARK

CONTROL UNIT, HOME I

Line: 1

UM: EA

Requirement Detail Maintenance

Category	Value
AUTHNBR	299998---

End of file.

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

7.5.1
Customer Plan
Schedule
Maintenance
(rcpsmt.p)

Customer Plan Schedule Maint

User Menu Edit Queue Options Help

Ship-From: 10000

Ship-To: 10010001

Item: 44-100

PO Number:

Release ID: 00000001

Order: 1

WESTWOOD HALLMARK

CONTROL UNIT, HOME I

Line: 1

UM: EA

Resource Authorization Data

Fab Qty:	20.0	Fab Start:	07/02/98	Fab End:	/ /
Raw Qty:	50.0	Raw Start:	07/02/98	Raw End:	/ /

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.5.1
Customer Plan
Schedule
Maintenance
(rcpsmt.p)

7.5.2

Customer Ship
Schedule
Maintenance
(rcssmt.p)

Customer Ship Schedule Maint

User Menu Edit Queue Options Help

Ship-From: 10000 Order: S010362 Line: 1
 Ship-To: 10010001 Westwood Reliable
 Item: 10-10000 OASIS(TM) COOLING SY: UM: EA
 PO Number: MIL-10000
 Release ID: 00000001

Comments: no Create Date: 10/14/98 12:21:16
 SDP Code: Cumulative: no
 SDT Code:
 Int Purpose Code:
 Ext Purpose Code: Schedule Date Type: Delivery
 Prior Cum Req: 0.0 Active Start: 10/14/98
 Prior Cum Date: / / Active End: / /

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

7.5.2

Customer Ship
Schedule
Maintenance
(rcssmt.p)

Customer Ship Schedule Maint

User Menu Edit Queue Options Help

Ship-From: 10000 Order: S010362 Line: 1
 Ship-To: 10010001 Westwood Reliable
 Item: 10-10000 OASIS(TM) COOLING SY: UM: EA
 PO Number: MIL-10000
 Release ID: 00000001

Customer Receipts

ASN/Shipper Nbr	Receipt Date	Time	Receipt Qty	Cum Receipt Qty
SHP000828	10/08/90	10:30	35.0	0.0
			0.0	0.0
			0.0	0.0
			0.0	0.0
			0.0	0.0
			0.0	0.0
			0.0	0.0
			0.0	0.0
			0.0	0.0

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

Customer Ship Schedule Maint

User Menu Edit Queue Options Help

Ship-From: 10000

Order: S010362

Line: 1

Ship-To: 10010001

Westwood Reliable

Item: 10-10000

OASIS(TM) COOLING SY:

UM: EA

PO Number:

MIL-10000

Release ID: 00000001

Schedule Detail Data

Date	Time	Int	Reference	Quantity	Q	Cmt	Rqm Det
10/16/98	12:00	W	ADG-133-7514	15.0	F	no	no

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.5.2
Customer Ship
Schedule
Maintenance
(rcssmt.p)

Customer Ship Schedule Maint

User Menu Edit Queue Options Help

Ship-From: 10000

Order: S010362

Line: 1

Ship-To: 10010001

Westwood Reliable

Item: 10-10000

OASIS(TM) COOLING SY:

UM: EA

PO Number:

MIL-10000

Release ID: 00000001

Requirement Detail Maintenance

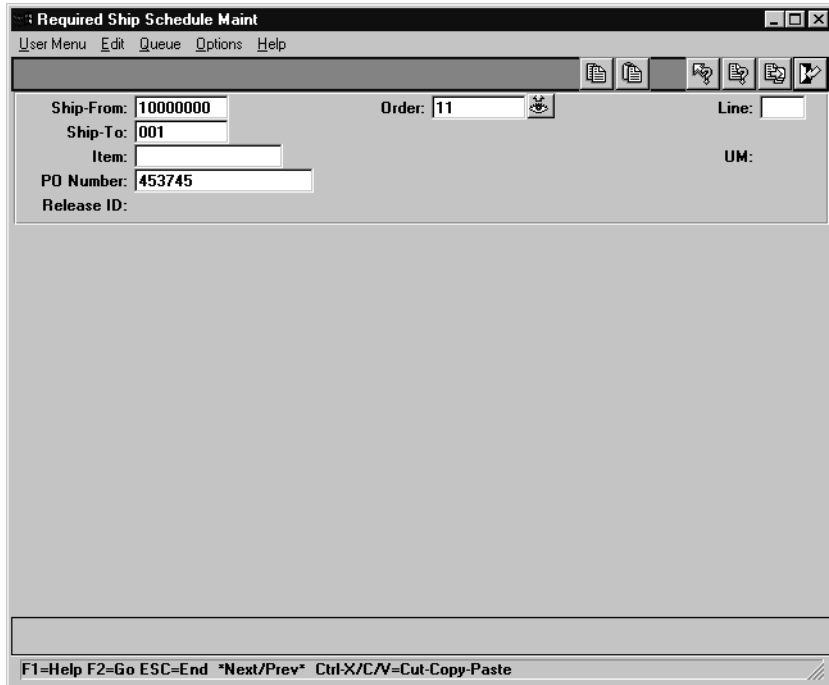
Category	Value

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

7.5.2
Customer Ship
Schedule
Maintenance
(rcssmt.p)

7.5.3

Required Ship
Schedule
Maintenance
(rcrsmt.p)



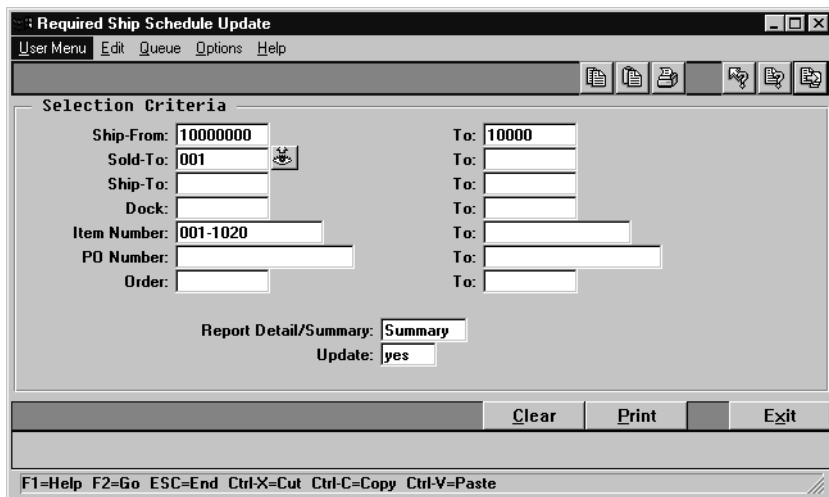
The screenshot shows the 'Required Ship Schedule Maint' window. It has a menu bar with 'User Menu', 'Edit', 'Queue', 'Options', and 'Help'. Below the menu is a toolbar with icons for file operations and navigation. The main area contains several input fields: 'Ship-From' (10000000), 'Ship-To' (001), 'Item' (empty), 'PO Number' (453745), 'Release ID' (empty), 'Order' (11), and 'Line' (empty). There is also a 'UM:' label. At the bottom, a status bar displays keyboard shortcuts: F1=Help, F2=Go, ESC=End, *Next/Prev*, Ctrl-X/C/V=Cut-Copy-Paste.

Ship-From:	10000000	Order:	11	Line:	
Ship-To:	001				
Item:				UM:	
PO Number:	453745				
Release ID:					

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.5.5

Required Ship
Schedule Update
(rcrsup.p)



The screenshot shows the 'Required Ship Schedule Update' window. It has a menu bar with 'User Menu', 'Edit', 'Queue', 'Options', and 'Help'. Below the menu is a toolbar with icons for file operations and navigation. The main area is titled 'Selection Criteria' and contains two columns of input fields. The left column includes 'Ship-From' (10000000), 'Sold-To' (001), 'Ship-To' (empty), 'Dock' (empty), 'Item Number' (001-1020), 'PO Number' (empty), and 'Order' (empty). The right column includes 'To' (10000) and five empty 'To' fields. Below these fields are 'Report Detail/Summary' (Summary) and 'Update' (yes). At the bottom, there are 'Clear', 'Print', and 'Exit' buttons. A status bar at the bottom displays keyboard shortcuts: F1=Help, F2=Go, ESC=End, Ctrl-X=Cut, Ctrl-C=Copy, Ctrl-V=Paste.

Ship-From:	10000000	To:	10000
Sold-To:	001	To:	
Ship-To:		To:	
Dock:		To:	
Item Number:	001-1020	To:	
PO Number:		To:	
Order:		To:	

Report Detail/Summary: Summary
Update: yes

Clear Print Exit

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

Selective Req Ship Sched Update

User Menu Edit Queue Options Help

Ship-From:1

Ship-To:0100

Item:954

PO Number:

Order:1234

Line:

UM:

Ship Schedule Release ID:

Plan Schedule Release ID:

Report:

Update:

Output:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.5.6
Selective Required
Ship Schedule
Update (rcrssup.p)

Schedule Comparative

User Menu Edit Queue Options Help

Ship-From:1

Ship-To:001

Item:

PO Number:

Order:11

Line:

UM:

Schedule Type:

Release ID:

Release ID:

Output:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.5.11
Schedule
Comparative
(rcrp02.p)

7.5.16

Cumulative
Shipped
Maintenance
(rccadj.p)

Cumulative Shipped Maintenance

User Menu Edit Queue Options Help

Ship-From: 10000000 Order: 11 Line: 1

Ship-To: 0100

Item: 0012 UM:

PO Number: 866687900

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.5.18

Cumulative
Shipped Reset to
Zero (rccup.p)

Cum Shipped Reset to Zero

User Menu Edit Queue Options Help

Ship-From: 10000000 To:

Sold-To: 0100 To:

Ship-To: 00010000 To:

Dock: To:

Item Number: 001-1020 To:

PO Number: 242098 To:

Order: 11 To:

Update: no

Cum Shipped Start Date: 07/11/97

Remarks:

Sort Option: 1

1 - By Ship-From, Customer, Ship-to, Order, Dock, Item, PO

2 - By Ship-From, Item, Customer, Ship-to, Order, Dock, PO

Output:

Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

Schedule Delete/Archive

User Menu Edit Queue Options Help

Selection Criteria

Ship-From:1

Sold-To:001

Ship-To:00010000

Dock:

Item Number:

PO Number:345

Order:

Created:07/31/97

To:10000

To:

To:

To:

To:

To:

To:

To: / /

Sort Option:1

1 - By Ship-From, Customer, Ship-to, Order, Dock, Item, PO

2 - By Item, Ship-From, Customer, Ship-to, Order, Dock, PO

Include Schedule Type

1 - Plan:yes

2 - Ship:no

3 - Required Ship:no

Inactive Schedule Only:yes

Detail Only:no

Delete:no

Archive:no

Archive File:

Clear

Print

Exit

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.5.23
Schedule
Delete/Archive
(rcdel.p)

Quality Products Corp. : qaddb

User Menu Edit Queue Options Help

Main Menu

Distribution

7 - Sales Orders/Invoices

7.7 - Containerization Menu

Containerization Menu

1 - Container Work-bench

2 - Container Inquiry

3 - Container by Item Inquiry

5 - SQ Container Maintenance

7 - Shipping Label Print

Menu Selection:

Sign On

Exit

Enter data or press ESC to end.

7.7
Containerization
Menu

7.7.1 Container Workbench (rcctwb.p)

The screenshot shows the 'Container Workbench' application window. The title bar is blue with the text 'Container Workbench'. Below the title bar is a menu bar with 'User Menu', 'Edit', 'Queue', 'Options', and 'Help'. To the right of the menu bar is a toolbar with several icons. The main area of the window is a large, empty gray rectangle. At the top of this area, there are two input fields: 'Site: 10000' and 'San Diego Main Plant'. Below these, there is a 'Container:' label followed by an empty input field and a small icon. At the bottom of the window, there is a status bar with the text 'F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste'.

7.7.1 Container Workbench (rcctwb.p)

The screenshot shows the 'Container Workbench' application window with the 'Container Information' section displayed. The title bar is blue with the text 'Container Workbench'. Below the title bar is a menu bar with 'User Menu', 'Edit', 'Queue', 'Options', and 'Help'. To the right of the menu bar is a toolbar with several icons. The main area of the window is a large, empty gray rectangle. At the top of this area, there is a section titled 'Container Information'. Below this title, there are several input fields and labels: 'Next Container: 00000064', 'Container Item: 99-500', 'BOX.SHIPPER', 'Quantity: 3', 'UM: EA', 'Net Weight: 0.00', 'KG', 'Volume: 1.00', 'CM', 'Site: 10000', 'Location: 200', 'Lot/Serial:', 'Ref:', and 'Multi Entry: yes'. At the bottom of the window, there is a status bar with the text 'F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste'.

Container Workbench

User Menu Edit Queue Options Help

Container Information

Next Container: 00000064

Container Item: 99-500
BOX.SHIPPER

Issue Detail - Quantity: 3 EA

Site	Location	Lot/Serial	Reference	Quantity
10000	200	99-500-A1		1.0
10000	200	99-500-A2		1.0

Site	Location	Lot/Serial	Reference	Quantity
10000	200	99-500-A3		1.0

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.7.1
Container
Workbench
(rcctwb.p)

Container Workbench

User Menu Edit Queue Options Help

Item Information

Item Number: 10-10000
OASIS(TM) COOLING
HOME/INDUST MOD

Quantity: 3.0

UM: EA

Conversion: 1.0000

Net Weight: 50.00 KG

Volume: 250.00 CM

Site: 10000

Location: 200

Lot/Serial:

Ref:

Multi Entry: no

Comments: no

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.7.1
Container
Workbench
(rcctwb.p)

7.7.1

Container
Workbench
(rcctwb.p)

Container Workbench
User Menu Edit Queue Options Help

Container	Item Number	Quantity	UM
.Item	10-10000	3.0	EA

Add Containers:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.7.1

Container
Workbench
(rcctwb.p)

Container Workbench
User Menu Edit Queue Options Help

Level	Container	Item Number	Quantity	UM
	00000064	99-500	1.0	EA
.1		10-10000	1.0	EA
0	00000065	99-500	1.0	EA
.1		10-10000	1.0	EA
0	00000066	99-500	1.0	EA
.1		10-10000	1.0	EA

Container: 00000064 Volume: 1.0 CM
 Item Number: 99-500 Site: 10000 Loc: 200
 Quantity: 1.0 UM: EA Lot/Serial:
 Net Weight: 50.0 KG Ref: Comments: no
 Tare Weight: 1.0 KG Kanban:
 Gross Weight: 54.0 KG Description: BOX,SHIPPER

F1=Help F2=Go F3=Add ESC=End F5=Delete

SO Container Maintenance

User Menu Edit Queue Options Help

Ship-From Site: 10000

Container ID: 00000066

San Diego Main Plant

Ship-To/Dock:

Container Item: 99-500

Qty To Ship: 1.0

Site: 10000

Location: 200

Lot/Serial:

Ref:

BOX,SHIPPER

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.7.5
SO Container
Maintenance
(rcctmt.p)

SO Container Maintenance

User Menu Edit Queue Options Help

Ship-From Site: 10000

Container ID: 00000066

San Diego Main Plant

Ship-To/Dock:

Measurements

Net Weight: 50.0

Tare Weight: 4.0

Gross Weight: 54.0

Volume: 1.0

Weight UM: KG

Volume UM: CM

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.7.5
SO Container
Maintenance
(rcctmt.p)

7.7.7

Shipping Label
Print (rcrp10.p)

Shipping Label Print

User Menu Edit Queue Options Help

Ship-From Site: 10000

Container ID: 00000002

Label Number: To: Output:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.9

Shipment
Processing Menu

Quality Products Corp. : qaddb

User Menu Edit Queue Options Help

Main Menu

Distribution

7 - Sales Orders / Invoices

7.9 - Shipment Processing Menu

Shipment Processing Menu

- 1 - Picklist/Pre-Shipper - Automatic
- 2 - Pre-Shipper/Shipper Workbench
- 3 - Pre-Shipper/Shipper Inquiry
- 4 - Pre-Shipper/Shipper Print
- 5 - Pre-Shipper/Shipper Confirm
- 6 - Pre-Shipper/Shipper Report
- 8 - Sales Order Shipper Maintenance
- 9 - Sales Order Shipper Print
- 10 - Manual SO Shipper Verification
- 12 - Bills of Lading Menu ...
- 13 - Sales Order Packing List
- 14 - Sales Order Shipping Label Print
- 15 - Sales Order Shipments
- 20 - Undo Shipper Number Assignment
- 21 - Shipper Unconfirm
- 22 - Shipper Gateway
- 23 - Shipper Delete/Archive
- 24 - Container/Shipper Control File
- 25 - Assign NRM Sequences to Shippers

Menu Selection:

Sign On Exit

Enter data or press ESC to end.

Picklist/Pre-Shipper - Automatic

User Menu Edit Queue Options Help

Due Date: 01/01/99 To: 01/31/99

Sales Order: To:

Ship-To: To:

Language: US To: US

Site: 10000 To: 10000

Address List Type: To:

Item Number: To:

Reference: To:

Auto Allocation: no Break on Maximum Weight: 0.00

Allocate Components: no Break on Maximum Volume: 0.00

Ship Avail Qty for Kit: no Include Packing List Comments: no

Stage Open Quantities: no Print Only Lines to Pick: yes

Override Partial OK: no Print Features and Options: no

Use Containers: no Print Packing List Comments: no

Break on Sales Order: no Create Pre-Shipper in SO UM: yes

Form Code: 1

Output:
Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.9.1
Picklist/
Pre-Shipper—
Automatic
(sososl.p)

Pre-Shipper/Shipper Workbench

User Menu Edit Queue Options Help

Ship-From: 10000 San Diego Main Plant

Pre-Shipper/Shipper: Shipper

Number: A0000132

Ship-To/Dock: 10010001 Westwood Reliable
Westwood Shopping Center

Shipping Group: 121

Inventory Movement Code:

Carrier: 00120 Multi: yes Document Format: 01

Ship Via: CONSOLIDATED Consolidate Ship: optional

FOB Point: Language: US

Mode of Transport:

Carrier Shipment Ref: A0000132 Merge Other Pre-Shippers: no

Vehicle ID: Comments: no

Contents (container or item) exist.

Enter data or press ESC to end.

7.9.2
Pre-Shipper/Shipper
Workbench
(rcshwb.p)

7.9.2

Pre-Shipper/Shipper
Workbench
(rcshwb.p)

Pre-Shipper/Shipper Workbench
User Menu Edit Queue Options Help

Ship-From: 10000 San Diego Main Plant
Pre-Shipper/Shipper: Shipper
Number: A0000132

Ship-To/Dock: 10010001 Westwood Reliable
Westwood Shopping Center

Shipping Group: 121
Inventory Movement Code:

Seq	Carrier	Name
1	00120	Speedy Courier Service

Seq	Carrier	Name
1	00120	Speedy Courier Service

F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste

7.9.2

Pre-Shipper/Shipper
Workbench
(rcshwb.p)

Pre-Shipper/Shipper Workbench
User Menu Edit Queue Options Help

Shipper Workbench

Level	Order	Ln	Item Number	Quantity	UM	Container
0			Shipper: 10000/A0000132			Ship-To: 10010001 Westwood Reliable

Sales Order: Line: PO:
Quantity: 1.0 UM: Site: Loc:
Qty Picked: 0.0 Lot/Serial:
Net Weight: 0.0 Ref: Type:
Tare Weight: 0.0 Consume Req: no ID:
Gross Weight: 0.0 Description:
Volume: 0.0 Comments: no

F1=Help F2=Go F3=Add ESC=End F5=Delete

Pre-Shipper/Shipper Workbench

User Menu Edit Queue Options Help

Shipper Workbench

Level	Order	Ln	Item Number	Quantity	UM	Container
0	Shipper: 10000/A0000132 Ship-To: 10010001 Westwood Reliable					
.1	S010362	1	10-10000	15.0	EA	
.1			99-500	1.0	EA	00000067

Add Options

1 - Add Item 2 - Add New Container 3 - Add New Container (plus Contents) 4 - Add Existing Container

Message Update
Please select a function

F1=Help F2=Go F3=Add ESC=End F5=Delete

7.9.2
Pre-Shipper/Shipper
Workbench
(rcshwb.p)

Pre-Shipper/Shipper Workbench

User Menu Edit Queue Options Help

Item Information

Item Number: 10-10000 OASIS(TM) COOLING

Purchase Order:

Sales Order: S010362 Line: 1

Quantity: 15.0 Site: 10000

UM: EA Location: 200

Conversion: 1.0000 Lot/Serial:

Ship Type: Ref:

Net Weight: 50.00 KG Multi Entry: no

Volume: 250.00 CM Comments: no

ID: Detail Alloc: no

Ship Avail Qty For Kit: no

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.9.2
Pre-Shipper/Shipper
Workbench
(rcshwb.p)

7.9.2

Pre-Shipper/Shipper
Workbench
(rcshwb.p)

Pre-Shipper/Shipper Workbench
User Menu Edit Queue Options Help

Container Information

Next Container: 00000067

Container Item: 99-500
BOX.SHIPPER

Quantity: 1
UM: EA

Site: 10000
Location: 100
Lot/Serial:
Ref:
Multi Entry: no

Net Weight: 0.00 KG
Volume: 1.00 CM

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.9.2

Pre-Shipper/Shipper
Workbench
(rcshwb.p)

Pre-Shipper/Shipper Workbench
User Menu Edit Queue Options Help

Ship-From: 10000 San Diego Main Plant
Pre-Shipper/Shipper: Shipper
Number: A0000132

Ship-To/Dock: 10010001 Westwood Reliable
Westwood Shopping Center

Shipping Group: 121
Inventory Movement Code:

Trailer Information

Status:
Cancel Date:
Trailer Comments: no

F1=Help F2=Go F3=Add ESC=End F5=Delete

Pre-Shipper/Shipper Print

User Menu Edit Queue Options Help

Ship-From: To:
Ship-To/Dock: To:
Number: To:
Inventory Movement Code: To:
Document Format: To:
Language: To:
Address List Type: To:
Carrier: To:
Print Pre-Shippers/Shippers:
Include Printed Pre-Shippers/Shippers:
Print Features and Options:
Assign Shipper Numbers:
Shipper Sequence ID:
Include Pre-Shipper/Shipper Comments:
Include Sales Order Packing List Comments:
Print Sales Order Detail:
Display Quantity In SO UM:
Output:
Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.9.4
Pre-Shipper/Shipper
Print (rcrp13.p)

Pre-Shipper/Shipper Confirm

User Menu Edit Queue Options Help

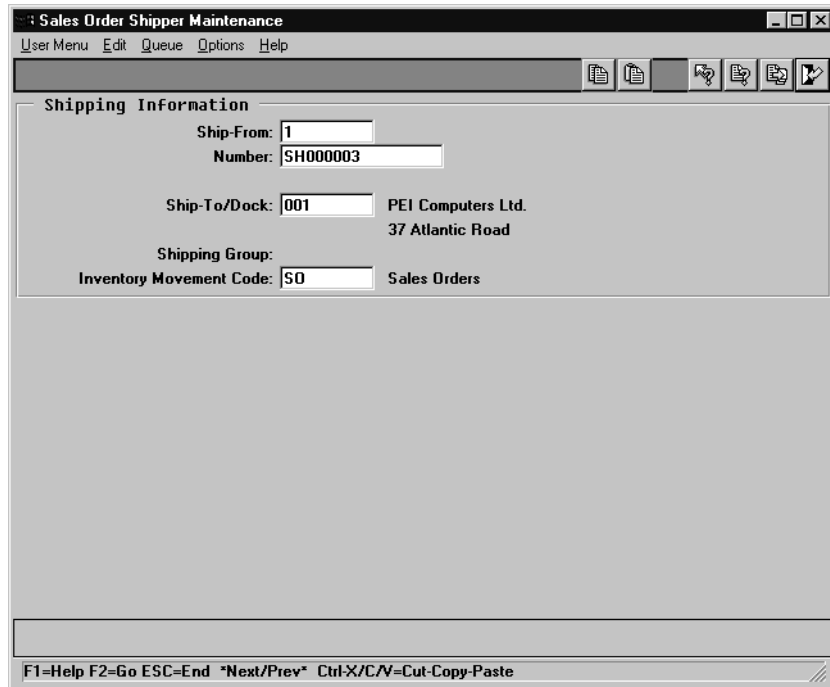
Ship-From:
Pre-Shipper/Shipper:
Number:
Ship-To/Dock:
Ship Date: 07/15/97
Effective: 07/15/97

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.9.5
Pre-Shipper/Shipper
Confirm (rcsois.p)

7.9.8

Sales Order Shipper Maintenance
(rcshmt.p)



The screenshot shows the 'Sales Order Shipper Maintenance' window. It has a title bar with standard window controls and a menu bar with 'User Menu', 'Edit', 'Queue', 'Options', and 'Help'. Below the menu bar is a toolbar with icons for file operations and navigation. The main area is titled 'Shipping Information' and contains several input fields: 'Ship-From' with value '1', 'Number' with value 'SH000003', 'Ship-To/Dock' with value '001', and 'Shipping Group' with value 'SO'. To the right of the 'Ship-To/Dock' field, the text 'PEI Computers Ltd. 37 Atlantic Road' is displayed. Below the 'Shipping Group' field, the text 'Inventory Movement Code: SO Sales Orders' is displayed. At the bottom of the window, a status bar shows the keyboard shortcuts: 'F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste'.

Shipping Information	
Ship-From:	1
Number:	SH000003
Ship-To/Dock:	001
PEI Computers Ltd. 37 Atlantic Road	
Shipping Group:	SO
Inventory Movement Code: SO Sales Orders	

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.9.9

Sales Order Shipper Print
(rcrp11.p)



The screenshot shows the 'Sales Order Shipper Print' window. It has a title bar with standard window controls and a menu bar with 'User Menu', 'Edit', 'Queue', 'Options', and 'Help'. Below the menu bar is a toolbar with icons for file operations and navigation. The main area contains several input fields: 'Type' with value 'Shipper', 'Ship-From' with value '10000', 'Shipper/Container ID' with value '00000002', and 'Print Lot/Serial Numbers' with value 'no'. To the right of the 'Shipper/Container ID' field, there is a small icon. Below the 'Print Lot/Serial Numbers' field, the text 'Output:' is displayed. At the bottom of the window, a status bar shows the keyboard shortcuts: 'F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste'.

Type:	Shipper
Ship-From:	10000
Shipper/Container ID:	00000002
Print Lot/Serial Numbers:	no
Output:	

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

Manual SO Shipper Verification

User Menu Edit Queue Options Help

Ship-From:1

Pre-Shipper/Shipper:Shipper

Number:00005

Output:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.9.10
Manual SO Shipper
Verification
(rcvrfsh.p)

Quality Products Corp. : qaddd

User Menu Edit Queue Options Help

Main Menu

Distribution

7 - Sales Orders/Invoices

7.9 - Shipment Processing Menu

7.9.12 - Bills of Lading Menu

Bills of Lading Menu

1 - Bill of Lading Print
2 - Master Bill of Lading Maint
3 - Master Bill of Lading Inquiry
4 - Master Bill of Lading Print
23 - Master Bill Delete/Archive

Menu Selection:

Sign On Exit

Enter data or press ESC to end.

7.9.12
Bills of Lading
Menu

7.9.12.1

Bill of Lading Print
(rcrp12.p)

Bill of Lading Print

User Menu Edit Queue Options Help

Ship-From: 10000000

Shipper: 00122

Output:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.9.12.2

Master Bill of
Lading
Maintenance
(rcmbmt.p)

Master Bill of Lading Maint

User Menu Edit Queue Options Help

Ship-From: 1

Master Bill: 00000001

Ship-To/Dock: 000005

Shipping Group:

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

Master Bill of Lading Print

User Menu Edit Queue Options Help

Selection Criteria

Ship-From:1

Master Bill:

Ship-To:buycntr

Document Format:

Language:

Carrier:00000025

To:

To:

To:

To:

To:

To:

Clear

Print

Exit

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.9.12.4
Master Bill of
Lading Print
(rcmbrp.p)

Master Bill Delete/Archive

User Menu Edit Queue Options Help

Ship-From:100

Ship-To:00000002

Number:4000

Ship Date:07/31/97

Delete:no

Archive:no

Archive File:

To:200

To:

To:

To:/ /

Output:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.9.12.23
Master Bill
Delete/Archive
(icmbdel.p)

7.9.13

Sales Order
Packing List
(sosopk.p)

Sales Order Packing List

User Menu Edit Queue Options Help

Cust Maint

Due Date: 07/31/97 To: / /

Sales Order: 002 To:

Ship-To: 00000002 To:

Language: us To:

Site: To:

Company Address: 10000000

Print Only Lines to Pick: yes

Override Partial OK Flag: no

Print Features and Options: no

Print Negative Quantities: no

Form Code: 1

Note: Only orders with an action status of blank will print.

Output:
Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.9.14

Sales Order
Shipping Label
Print (sosorp14.p)

Sales Order Shipping Label Print

User Menu Edit Queue Options Help

Cust Maint

Selection Criteria

Lines Per Label: 18 (must be at least 9)

Order	Qty	Order	Qty	Order	Qty	Order	Qty
34546	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1
	1		1		1		1

Clear Print Exit

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

Sales Order Shipments

User Menu Edit Queue Options Help

Order: S010368Ship Allocated: noSold-To: 10010001Site: 10000

Effective: 10/14/98Ship Picked: yesWestwood Reliable

Freight List: RITEWAY

Fit Min Wt: 1LB

Freight Terms: ALLOW

Calculate Freight: yes

Display Weights: yes

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.9.15
Sales Order
Shipments
(sosois.p)

Sales Order Shipments

User Menu Edit Queue Options Help

Order: S010368Ship Allocated: noSold-To: 10010001Site: 10000

Effective: 10/14/98Ship Picked: yesWestwood Reliable

Ln	Item Number	T	Allocated	Picked	To Ship	Backorder	Site
1	10-10000		15.0	0.0	12.0	3.0	10000

Line: 1Cancel B/O: no

Site: 10000Loc: 200

Quantity: 12.0

Lot/Serial:

Item Number: 10-10000UM: EA

Ref:

Description: OASIS(TM) COOLING SYMulti Entry: no

Enter data or press ESC to end.

7.9.15
Sales Order
Shipments
(sosois.p)

7.9.15

Sales Order
Shipments
(sosois.p)

Sales Order Shipments			
User Menu Edit Queue Options Help			
Order: S010368	Ship Allocated: no	Sold-To: 10010001	Site: 10000
Effective: 10/14/98	Ship Picked: yes	Westwood Reliable	
Non-Taxable: 55,297.29	Currency: USD	Line Total:	57,600.00
Taxable: 0.00	0.00%	Discount:	0.00
Tax Date: 10/15/98	Service	10 :	0.00
	Freight	20 :	2,302.71
	Landing Fees	40 :	0.00
		Total Tax:	0.00
View/Edit Tax Detail: no		Total:	55,297.29
Ship Via: CONSOLIDATED		Invoice Number:	
Ship Date: 10/14/98		Ready to Invoice: no	
BOL:		Invoiced: no	
Remarks: STORE HOURS BETWEEN 10:30 AND 5 P			
Freight weight = 1400.8536 LB.			
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste			

7.9.20

Undo Shipper
Number
Assignment
(rcslrb.p)

Undo Shipper Number Assignment			
User Menu Edit Queue Options Help			
Ship-From: 10000000	To: 10000		
Shipper: 00005	To:		
Ship-To: 00000002	To:		
		Output:	
		Batch ID:	
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste			

Shipper Unconfirm

User Menu Edit Queue Options Help

Ship-From: 10000

Pre-Shipper/Shipper: Shipper

Number: 00000052

Ship-To/Dock: 01000000

Ship Date: 03/11/98

Effective: 03/11/98

San Diego Main Plant

Colossal Conglomerates LTD

Suite 1000 Colossal Building

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.9.21
Shipper Unconfirm
(rcunis.p)

Shipper Gateway

User Menu Edit Queue Options Help

Process/File: File

Filename: rsu7678.txt

Verify Only: no

Output:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.9.22
Shipper Gateway
(rcshgw.p)

7.9.23

Shipper
Delete/Archive
(rcscdel.p)

Shipper Delete/Archive

User Menu Edit Queue Options Help

Ship-From: 10000000 To: 10000
 Ship-To: 00000002 To:
 Number: To:
 Inventory Movement Code: To:
 Ship Date: 07/31/97 To: / /
 Effective Date: / / To: / /

Pre-Shipper/Shipper: Shipper
 Confirmed: yes
 Unconfirmed: no
 Canceled: yes
 Uncanceled: yes

Delete: no
 Archive: no
 Archive File: Output:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.9.24

Container/Shipper
Control File
(rcpm.p)

Container/Shipper Control File

User Menu Edit Queue Options Help

Next Container: 18
 Pre-Shipper Sequence ID: pre
 Shipper Sequence ID: ll abs_id.shippper
 Master Bill Sequence ID: mbol
 Shipper Document Format: gen
 Master Bill Document Format: mb
 Max Lines on a Pre-Shipper: 15

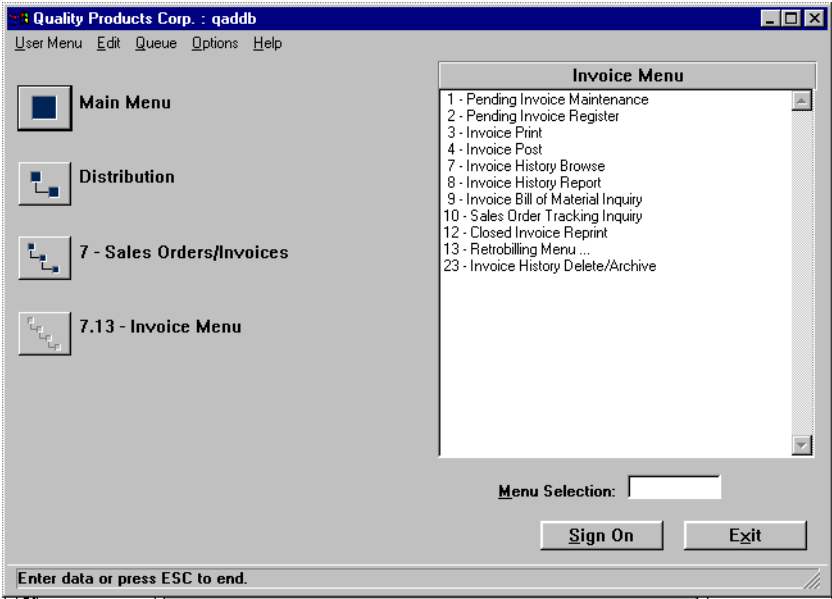
Shipping Label Templates
 Mixed Load Label:
 Master Load Label:
 Single Load Label:

Use Shipper Number for Invoice: yes Auto Invoice Post: yes
 Consolidate Invoices: yes Print Invoice: yes
 Require Inventory Movement Codes: no
 Maintain Trailer Amounts: yes
 Shipment Info For Receipts: no
 Use Ship/Plan PCR: no

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

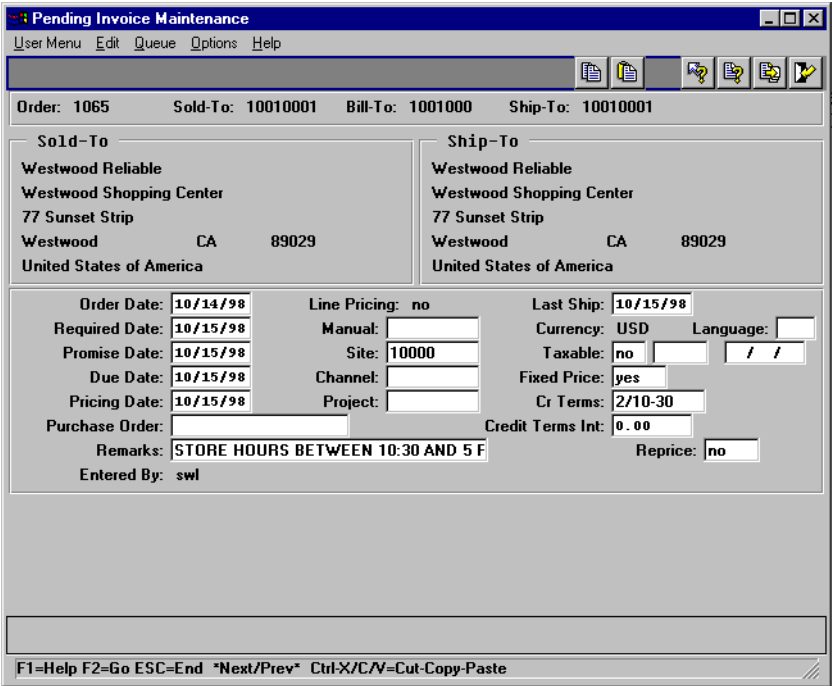
7.13

Invoice Menu



7.13.1

Pending Invoice Maintenance
(soivmt.p)



7.13.1

Pending Invoice
Maintenance
(soivmt.p)

Pending Invoice Maintenance			
User Menu Edit Queue Options Help			
Order: 1065 Sold-To: 10010001 Bill-To: 1001000 Ship-To: 10010001			
Sold-To Westwood Reliable Westwood Shopping Center 77 Sunset Strip Westwood CA 89029 United States of America		Ship-To Westwood Reliable Westwood Shopping Center 77 Sunset Strip Westwood CA 89029 United States of America	
Salesperson[1]: JJP Multiple: no Commission[1]: 10.00% Ship Via: CONSOLIDATED BOL:		Freight List: RITEWAY LB Fit Min Wt: 1 Freight Terms: ALLOW Calculate Freight: no Imp/Exp: no Display Weights: yes Comments: no	
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste			

7.13.1

Pending Invoice
Maintenance
(soivmt.p)

Pending Invoice Maintenance						
User Menu Edit Queue Options Help						
Sales Order: 1065 Sold-To: 10010001 Ln Format S/M: single						
Ln	Item Number	Invoice Qty	UM	List Price	Discount	Net Price
1	486-66	40.0	EA	2,500.00	0.0	2,500.00
Description: 486-66 Personal Compute Location: 200 Site: 10000 Lot/Serial: Confirmed: yes Qty Backorder: 50.0 Qty Allocated: 50.0 Qty Picked: 0.0 Qty to Invoice: 0.0 Cost: 1,500.00 Salesperson[1]: JJP Comm[1]: 10.00%				Sales Acct: 3000 Disc Acct: 3900 Project: Credit Terms Int: 0.00 Type: UM Conv: 1.0000 eight List: RITEWAY Taxable: no Comments: no		
Required: 10/15/98 Pricing Date: Credit Terms Int: Reprice: no Qty Backorder: 10.0 Manual:						
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste						

7.13.3

Invoice Print
(sosorp10.p)

Invoice Print

User Menu Edit Queue Options Help

Cust Maint

Selection Criteria

Sales Order:	002	To:	
Ship Date:	07/31/97	To:	/ /
Sold-To:	000005	To:	
Bill-To:		To:	
Language:	du	To:	
Invoice Date:	07/11/97	Include Debit Invoices:	yes
Print Only Lines to Invoice:	no	Include Credit Invoices:	yes
Print Lot/Serial Numbers Shipped:	no	Print Call Invoice Detail:	no
Print Features and Options:	no		
Consolidate Invoices:	no		
Company Address:	10000000	Form Code:	1
Discount Detail:	None		
Discount Summary:	None		

Message:

Clear Print Exit

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.13.4

Invoice Post
(soivpst.p)

Invoice Post

User Menu Edit Queue Options Help

Cust Maint

Selection Criteria

Invoice:		To:	
Sold-To:	000005	To:	
Bill-To:	000005	To:	
GL Effective Date:	07/11/97		
GL Consolidated or Detail:	Consolidated		
Print Lot/Serial Numbers Shipped:	no		

Clear Print Exit

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

Closed Invoice Reprint

User Menu Edit Queue Options Help

Cust Maint

Invoice:	435	To:	
Sales Order:	0225A	To:	
Ship Date:	07/31/97	To:	/ /
Site:	1	To:	
Customer:	00010000	To:	
Bill-To:	0100	To:	
Invoice Date:	06/30/97	To:	/ /

Print Lot/Serial Numbers Shipped:	no	Include Debit Invoices:	yes
Print Features and Options:	no	Include Credit Invoices:	yes
Override Print Inv Hist:	no		
Company Address:	10000000		
Discount Detail:	None		
Discount Summary:	None		
Print Call Invoice Detail:	no		

Message: ***DUPLICATE***

Output:
Batch ID:

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

7.13.12
Closed Invoice
Reprint
(soivrp10.p)

Quality Products Corp. : qaddb

User Menu Edit Queue Options Help

	Main Menu
	Distribution
	7 - Sales Orders/Invoices
	7.13 - Invoice Menu
	7.13.13 - Retrobilling Menu

Retrobilling Menu

- 1 - Retrobill Maintenance
- 2 - Retrobill Inquiry
- 3 - Retrobill Report
- 4 - Retrobill History Report

Menu Selection:

Enter data or press ESC to end.

7.13.13
Retrobilling Menu

7.13.13.1

Retrobill
Maintenance
(rcrbmt.p)

Retrobill Maintenance

User Menu Edit Queue Options Help

Sold-To: 01000000 Colossal Conglomerates LTD

Amendment Number: RET1234

As-of Date: 10/01/93

Reason Code:

Memo Per Item:

Comments: yes

F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste

7.13.23

Invoice History
Delete/Archive
(soivup.p)

Invoice History Delete/Archive

User Menu Edit Queue Options Help

Cust Maint

Selection Criteria

Invoice: 65776 To:

Sales Order: 0225A To:

Customer: 00010000 To:

Order Date: 07/31/97 To: / /

Delete: no

Archive: no

Archive File:

Clear Print Exit

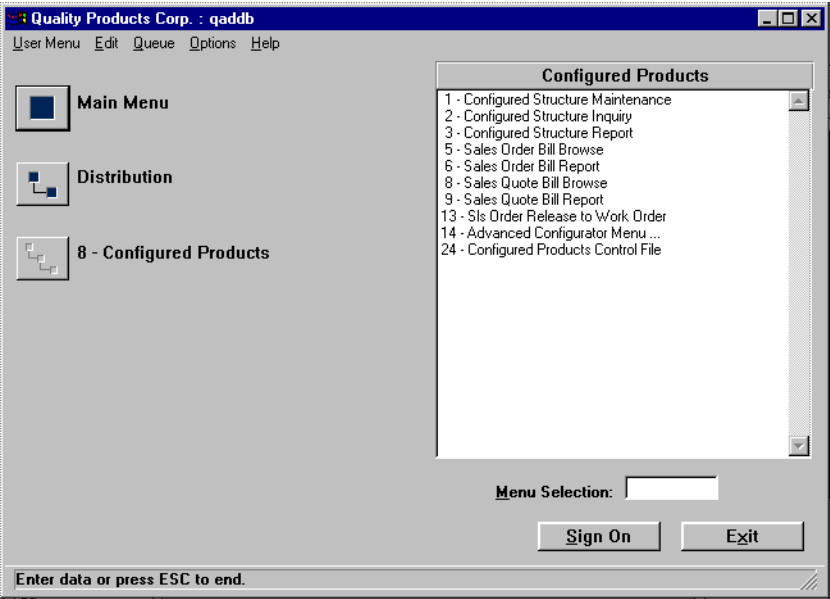
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste



7.15
Sales Order Reports
Menu

Configured Products

8
Configured
Products Menu



8.1

Configured
Structure
Maintenance
(fopsmt01.p)

Configured Structure Maintenance	
User Menu Edit Queue Options Help	
Old Cust Old Item	
Parent Item Number: 02-0001 Rev: UM: EA	
CONFIGURED DISPLAY RACK	
Feature: Mandatory: yes	
Component Item: 116-C screws	
Start Effective: 05/01/96 small, phillips	
Qty Per: 20.0	Structure Type: 0
Scrap: 0.00%	Rev:
Forecast: 100.00%	
Default Option: yes	
LT Offset:	
Op:	
Start Effective: 05/01/96	
End Effective: / /	
Sequence Number:	
Remarks:	
Adding new record.	
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste	

8.13

Sales Order Release
to Work Order
(fosorel.p)

SIs Order Release to Work Order					
User Menu Edit Queue Options Help					
Sales Order: 10198 Sold-To: 10010001 Release All Configurable Items: yes					
Batch ID:					
Ln	Item Number	Qty Ordered	Qty Shipped	Due	Release
1	10-10000	1.0	0.0	03/19/96	yes
Enter data or press ESC to end.					

Configured Products Control File

User MenuEditQueueOptionsHelp

Configured Products Control File

Receive F/A in S0:yes

Receive F/A in W0:no

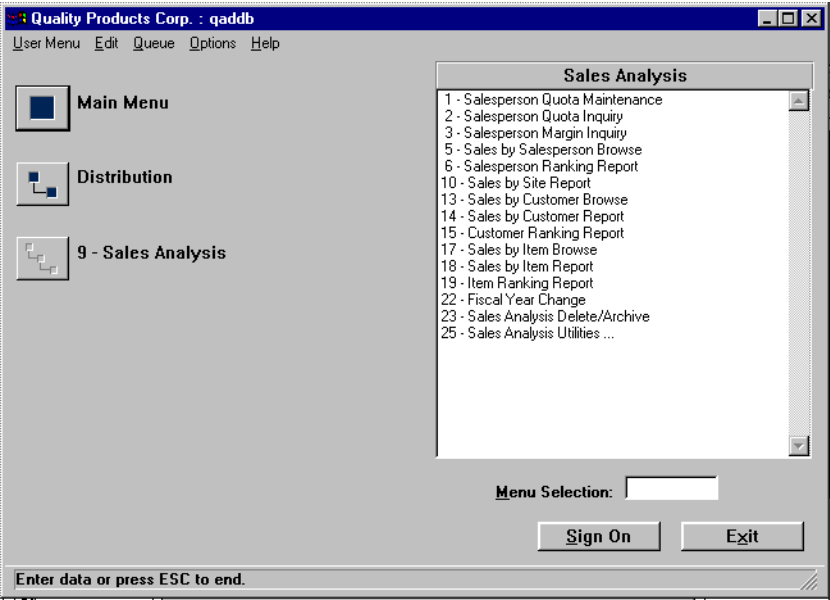
Unit F/A Orders:no

Enter data or press ESC to end.

8.24
Configured
Products Control
File (fopm.p)

Sales Analysis

9
Sales Analysis
Menu



9.1

Salesperson Quota
Maintenance
(sasphmt.p)

Salesperson Quota Maintenance			
User Menu Edit Queue Options Help			
Salespsn1: 600 ME. Catherine Daphne Olivie Year: 1996			
	Quota	Sales	Cost
January:	500	9,400	10,625
February:	500	0	0
March:	500	0	0
April:	500	0	0
May:	500	0	0
June:	500	0	0
July:	500	0	0
August:	500	0	0
September:	500	0	0
October:	500	0	0
November:	500	0	0
December:	500	0	0
Total:	6,000	9,400	10,625
F1=Help F2=Go ESC=End *Next/Prev* Ctrl-X/C/V=Cut-Copy-Paste			

9.22

Fiscal Year Change
(safyrcg.p)

Fiscal Year Change	
User Menu Edit Queue Options Help	
Old Start Month: 4	New Start Month: 1
F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste	

Sales Analysis Delete/Archive

User MenuEditQueueOptionsHelp

Selection Criteria

Current Fiscal Year: 1996

Fiscal Start Month: 4

Year: 1984To: 1988

Delete: no

Archive: no

Archive File:

Clear

Print

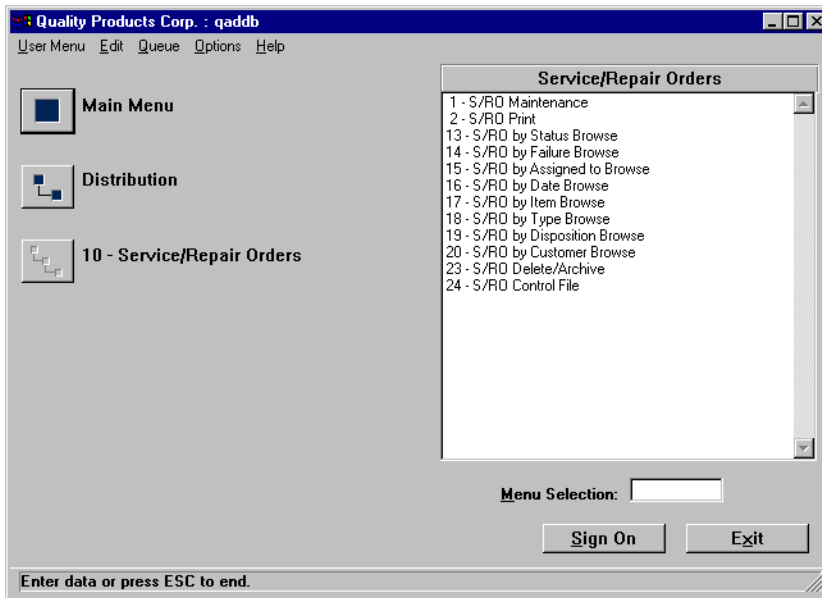
Exit

Enter data or press ESC to end.

9.23
Sales Analysis
Delete/Archive
(sasaup.p)

Service/Repair Orders

10 Service/Repair Orders Menu



10.1

S/RO Maintenance
(srsromt.p)

S/RO Maintenance					
User Menu Edit Queue Options Help					
S/RO: 50000007 Customer: 1012000 Ship-To: 1012000					
Bill-To			Ship-To		
Products Warehouse			Products Warehouse		
Central Supply Division			Central Supply Division		
1602 Camelback Road			1602 Camelback Road		
Phoenix AZ 85044			Phoenix AZ 85044		
U.S.A			U.S.A		
Taken By:	SCR	PO:	8293-20	RG:	
Assigned To:	JXL	Type:	ENHANCE	Authorized By:	
Entered:	02/29/96	Credit Terms:	2/10-30	Print RG:	no
Due Date:	03/15/96	Warranty:	no	Disposition:	
Closed:	/ /	Status:	WAITPART		
Item:	66-100	L/S:		Rev:	
Failure Code:					
Repair Code:					
F1=Help F2=Go ESC=End F5=Delete Ctrl-X/C/V=Cut-Copy-Paste					

10.1

S/RO Maintenance
(srsromt.p)

S/RO Maintenance		
User Menu Edit Queue Options Help		
S/RO: 50000007 Customer: 1012000 Ship-To: 1012000		
S/RO: 50000007 Customer: 1012000 Item: 66-100		
CUSTOMER REQUESTED ENHANCEMENT TO STANDARD DISPLAY UNIT.		
THEY WISH TO USE THE DISPLAY AS PART OF ANOTHER UNIT AND NEEDED US TO ADD A		
SPECIAL BACK MOUNT.		
RESULT:		
ENGINEERS HAVE REVIEWED REQUEST AND DESIGNED CHANGES REQUIRED. WAITING FOR		
SPECIAL STEEL MOUNT PART TO ARRIVE.		
COST:		
DISPOSITION:		
Enter data or press ESC to end.		

S/RO Delete/Archive

User MenuEditQueueOptionsHelp

Selection Criteria

Closed: / /

To: 10/15/97

Customer:

To:

S/RO:

To:

Type:

To:

Delete: no

Archive: no

Archive File:

Clear

Print

Exit

F1=Help F2=Go ESC=End Ctrl-X=Cut Ctrl-C=Copy Ctrl-V=Paste

10.23
S/RO Delete/
Archive (srsroup.p)

S/RO Control File

User MenuEditQueueOptionsHelp

Service/Repair Order Control File

Next SR/O Number: 3000002

10.24
S/RO Control File
(srsropm.p)

