

The slide features a large, stylized red arrow pointing to the right, with the letters 'TSH' inside it. The arrow's tail is on the left, and its head is on the right. The text 'MDS Order Entry Reports Training Guide' is centered in a blue, sans-serif font. At the bottom left, the date '8/6/2015' is displayed. At the bottom center, the text 'Order Entry Reports Training Guide' is shown. At the bottom right, the number '1' is present.

Order Entry Reports Training Guide  
The following training guide is a quick start guide for Order Entry Reports.

Overview  
Order Entry Reports provide an audit trail of open orders, as well as highlighting exceptions for management attention and providing a status of all orders currently open.

Notes:

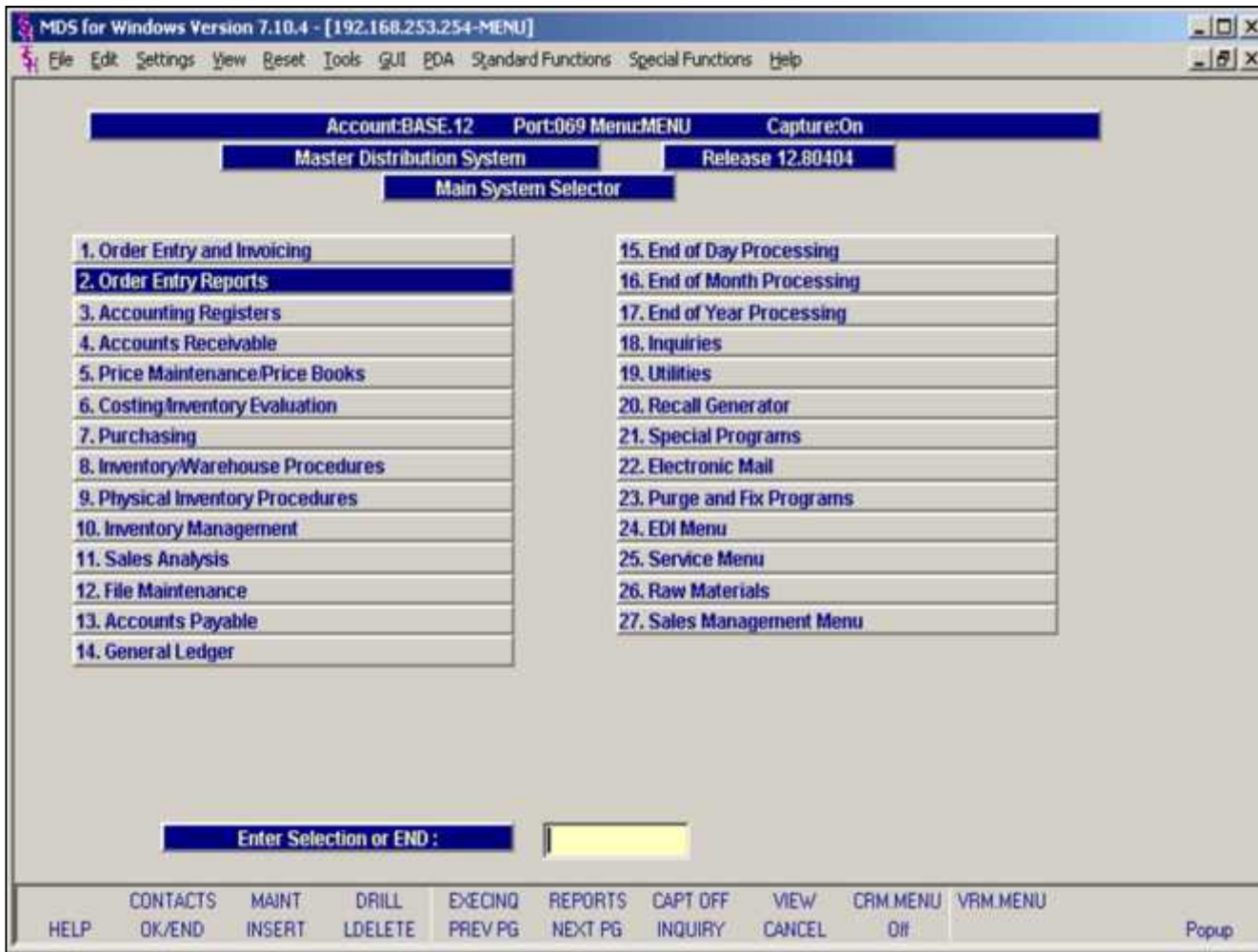
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Main Menu

Order Entry Reports can be found on the Main System Selector

Notes:

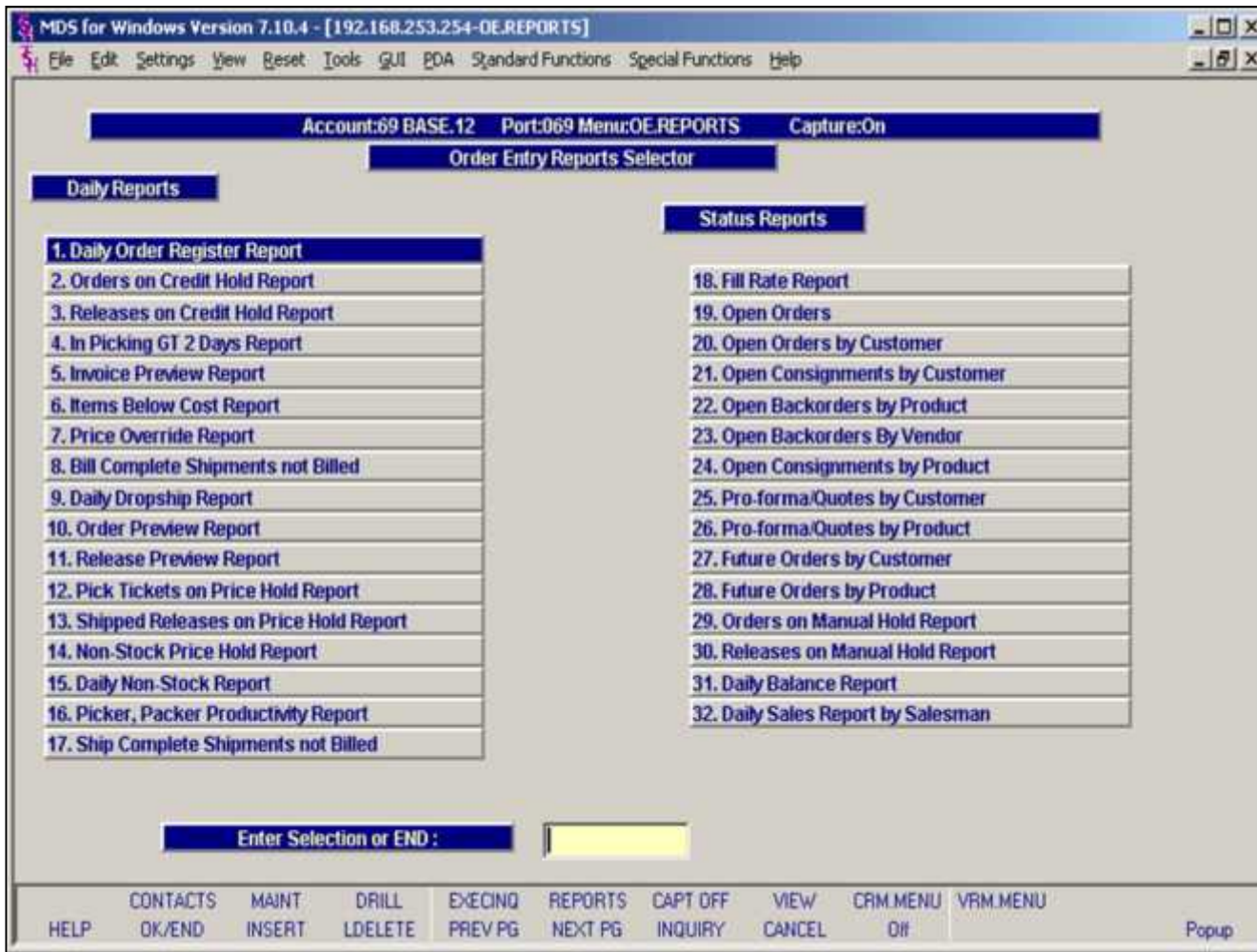
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Order Entry Reports Menu – Daily Reports  
The Order Entry Reports Menu provides daily and status reports for order entry related procedures.

Notes:

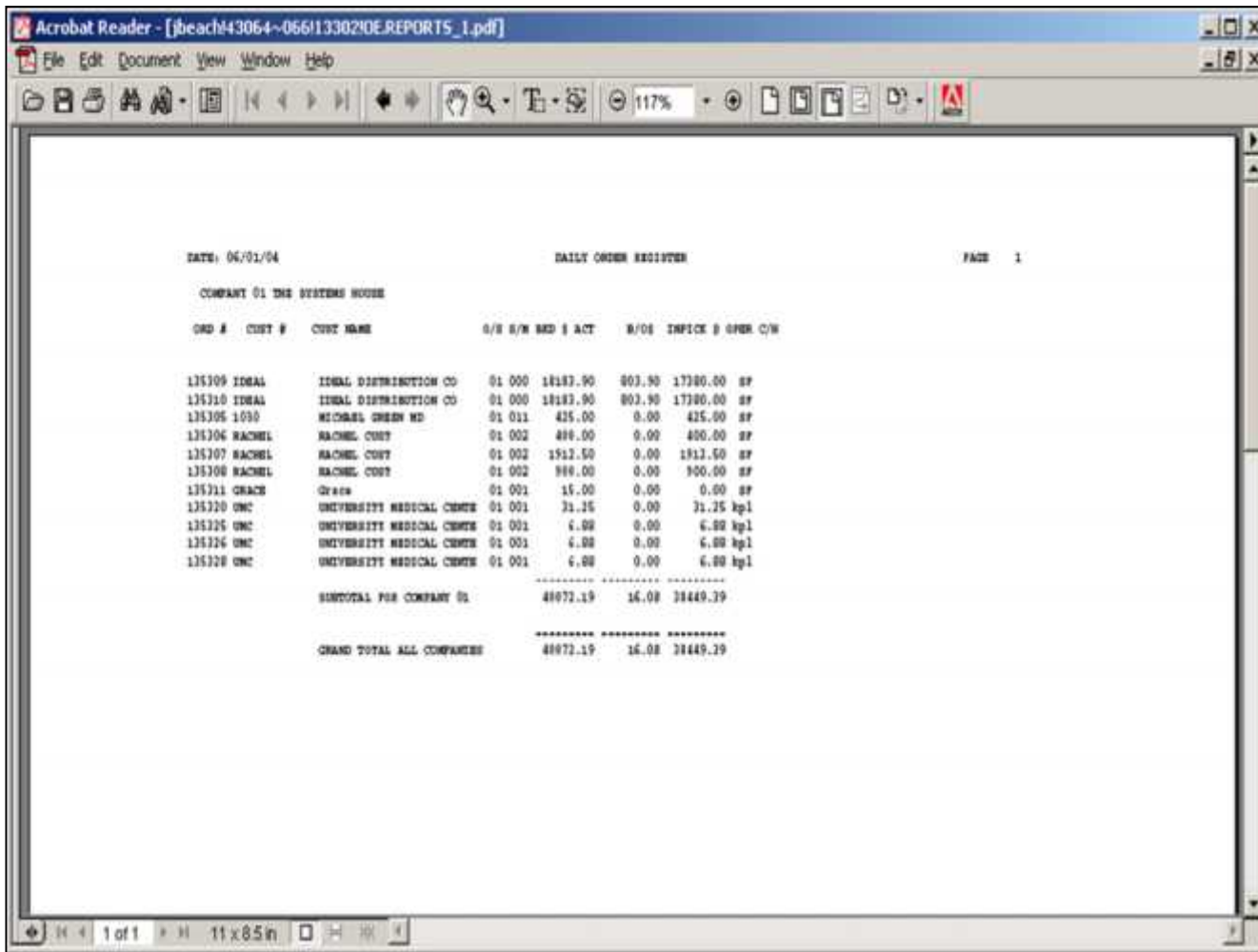
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Daily Order Register Report

A sequential log of all orders entered for the day showing customer, order amount, shippable amount, and backorder dollars.

This report should be run before the end of day because the file is cleared during the end of day jobstream.

Date

In this field the operator has the choice of selecting 'All Dates', 'Date Range' or ' Specific Date'.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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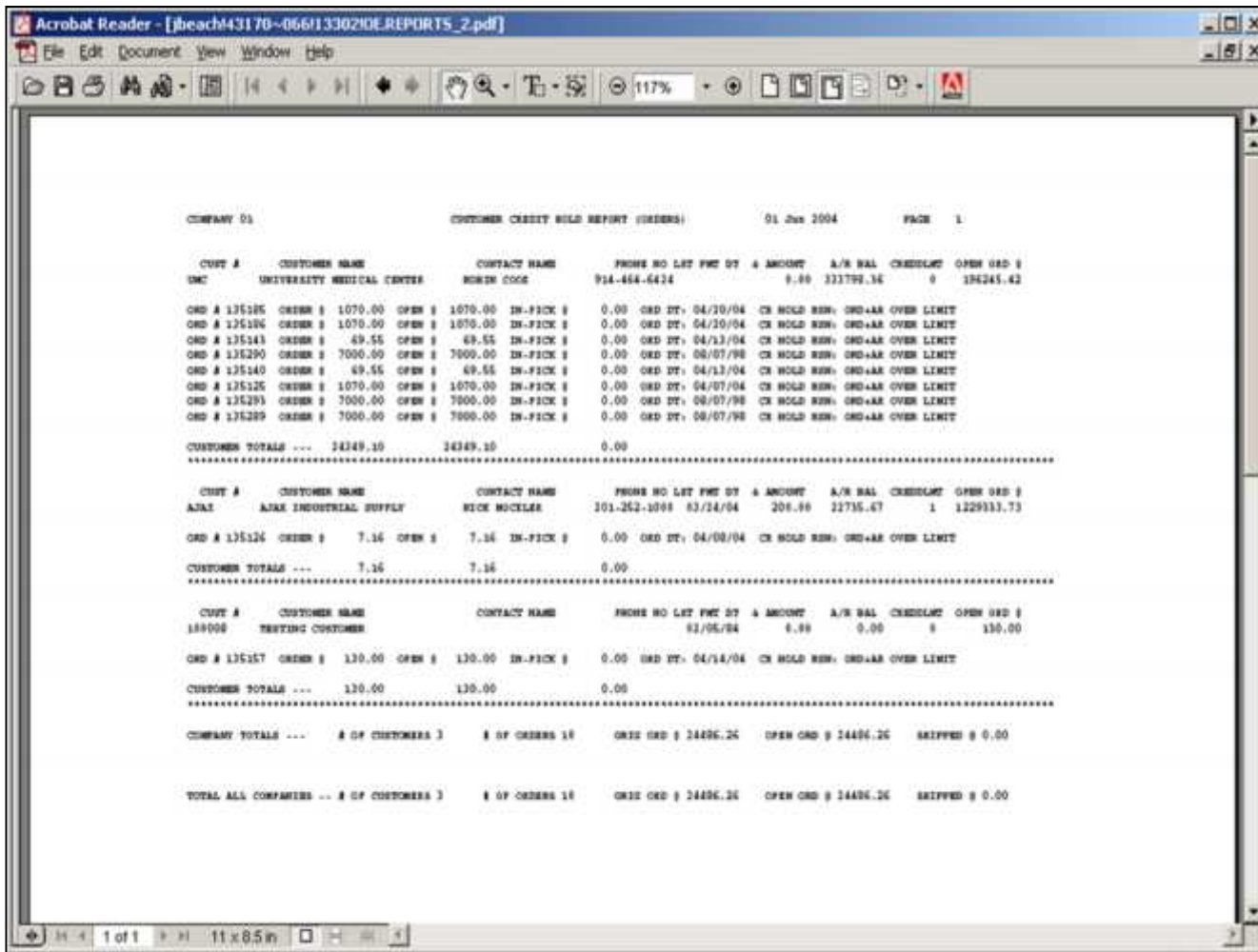
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Orders on Credit Hold Report

A list of all orders on credit hold awaiting the review of the credit department. The credit release maintenance procedure allows these orders to be released or canceled.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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COMPANY 01 CUSTOMER CREDIT HOLD REPORT (RELEASES) 03 Jun 2004 PAGE 1

CUST #	CUSTOMER NAME	CONTACT NAME	PHONE NO	LET PMT DT	& AMOUNT	A/R BAL	CREDITLMT	OPEN ORD #
100098	TESTING CUSTOMER				0.00	0.00	0	120.00
RRL # 135157001	TOTAL VALUE OF RELEASE: \$		130.00	RELEASE MERCHANDISE VALUE: \$		130.00	RELEASE DATE: 04/14/04	
CUSTOMER TOTALS		----	130.00			130.00		
CUST #	CUSTOMER NAME	CONTACT NAME	PHONE NO	LET PMT DT	& AMOUNT	A/R BAL	CREDITLMT	OPEN ORD #
UMC	UNIVERSITY MEDICAL CENTER	ROBIN COOK	914-464-6424		0.00	328318.13	0	196245.42
RRL # 131369001	TOTAL VALUE OF RELEASE: \$		942.63	RELEASE MERCHANDISE VALUE: \$		787.50	RELEASE DATE: 02/09/04	
RRL # 133708002	TOTAL VALUE OF RELEASE: \$		5489.10	RELEASE MERCHANDISE VALUE: \$		5130.00	RELEASE DATE: 02/09/04	
RRL # 133758002	TOTAL VALUE OF RELEASE: \$		310.30	RELEASE MERCHANDISE VALUE: \$		290.00	RELEASE DATE: 02/09/04	
RRL # 133782002	TOTAL VALUE OF RELEASE: \$		310.30	RELEASE MERCHANDISE VALUE: \$		290.00	RELEASE DATE: 02/09/04	
RRL # 133896002	TOTAL VALUE OF RELEASE: \$		310.30	RELEASE MERCHANDISE VALUE: \$		290.00	RELEASE DATE: 02/09/04	
RRL # 135100002	TOTAL VALUE OF RELEASE: \$		314.00	RELEASE MERCHANDISE VALUE: \$		200.00	RELEASE DATE: 04/01/04	
RRL # 135289001	TOTAL VALUE OF RELEASE: \$		7000.00	RELEASE MERCHANDISE VALUE: \$		7000.00	RELEASE DATE: 08/07/90	
RRL # 135298001	TOTAL VALUE OF RELEASE: \$		7000.00	RELEASE MERCHANDISE VALUE: \$		7000.00	RELEASE DATE: 08/07/90	
RRL # 135293001	TOTAL VALUE OF RELEASE: \$		7000.00	RELEASE MERCHANDISE VALUE: \$		7000.00	RELEASE DATE: 08/07/90	
CUSTOMER TOTALS		----	20476.63			27987.50		
CUST #	CUSTOMER NAME	CONTACT NAME	PHONE NO	LET PMT DT	& AMOUNT	A/R BAL	CREDITLMT	OPEN ORD #
WEED	CALIFORNIA WISE		900-637-5556		0.00	0.00	0	0.00
RRL # 134472002	TOTAL VALUE OF RELEASE: \$		595.00	RELEASE MERCHANDISE VALUE: \$		595.00	RELEASE DATE: 02/09/04	
CUSTOMER TOTALS		----	595.00			595.00		

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Releases on Credit Hold Report

A list of all releases on credit hold awaiting the review of the credit department. The credit release maintenance allows these releases to be released or cancelled.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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RELEASE	ORD #	A. CUST. NO.	CUST. NAME	CUST. PO. NO.	TOT. AMT.	ORIG. ORD. DATE	REL. DATE	SHIP. COMP.
11132643001	131543	001	MERCYMC	MERCY MEDICAL CENTER	THURSDA	13.00	10/02/93	M
1113268001	131608	001	PELLAM	KIDSLER BIRDA GROUP	GIPOO	19.10	10/04/93	M
1114151001	141515	001	UMC	UNIVERSITY MEDICAL CENTER	4000072815	225.60	06/18/04	06/18/04
11141527001	141527	001	MERCYMOA	MERCY CARE JOHNSON AVENUE DR BANYO		91.37	06/18/04	06/18/04
11141528001	141528	001	MERCYMOA	MERCY CARE 2ND AVENUE	0	41.94	06/18/04	06/18/04
11141529001	141529	001	MERCYMOA	MERCY CARE BLAIRSPERRY	DR BRADLEYAVARY	202.11	06/18/04	06/18/04
1114153001	141531	001	MERCYMOA	MERCY CARE WARDEN	DR BERTHOODE	113.04	06/18/04	06/18/04
11141534001	141534	001	MERCYMOA	MERCY CARE WARDEN	DR FOX & BERTHOODE	10.65	06/18/04	06/18/04
11141535001	141535	001	MERCYMOA	MERCY CARE WARDEN	DR LAMM-FOODER	10.56	06/18/04	06/18/04
11141536001	141536	001	MERCYMOA	MERCY CARE WARDEN	DR DENNEY	14.04	06/18/04	06/18/04
11141537001	141537	001	MERCYMOA	MERCY CARE WARDEN	DR WILKINSON	5.39	06/18/04	06/18/04
11141538001	141538	001	MERCYMOA	MERCY CARE BLAIRSPERRY	DR KAMEN	44.27	06/18/04	06/18/04
11141539001	141539	001	MERCYMOA	MERCY CARE BLAIRSPERRY	DRS KAMEN & KOBALIKIA	193.52	06/18/04	06/18/04
11141540001	141540	001	MERCYMOA	MERCY CARE CEDAR RAPIDS	DR ALBERTS	154.50	06/18/04	06/18/04
11141541001	141541	001	MERCYMOA	MERCY CARE BLAIRSPERRY	LAB	87.04	06/18/04	06/18/04
11141542001	141542	001	MERCYMOA	MERCY CARE BLAIRSPERRY	DR HANNAH	76.43	06/18/04	06/18/04
11141544001	141544	001	MERCYMOA	MERCY CARE BLAIRSPERRY	EDWISE	3.65	06/18/04	06/18/04
11141548001	141548	001	MERCYMOA	MERCY CARE JOHNSON AVENUE DR ANDERSON		4.16	06/18/04	06/18/04
11141549001	141549	001	MERCYMOA	MERCY CARE JOHNSON AVENUE LAB		60.26	06/18/04	06/18/04
11141550001	141550	001	MERCYMOA	MERCY CARE JOHNSON AVENUE I-RAY		11.95	06/18/04	06/18/04
11141551001	141551	001	MERCYMOA	MERCY CARE JOHNSON AVENUE DR BROWELL		4.94	06/18/04	06/18/04
11141551001	141551	001	UMC	UNIVERSITY MEDICAL CENTER	4000072819	1,465.00	06/20/04	06/24/04

In Picking Greater than 2 Days Report  
 A listing of each release for which a picking document has been created more than two days ago, but which has not been verified as shipped. This report is used to review the performance of the warehouse, and insure that all releases are invoiced.

Date

In this field the operator has the choice of selecting 'All Dates', 'Date Range' or 'Specific Date'.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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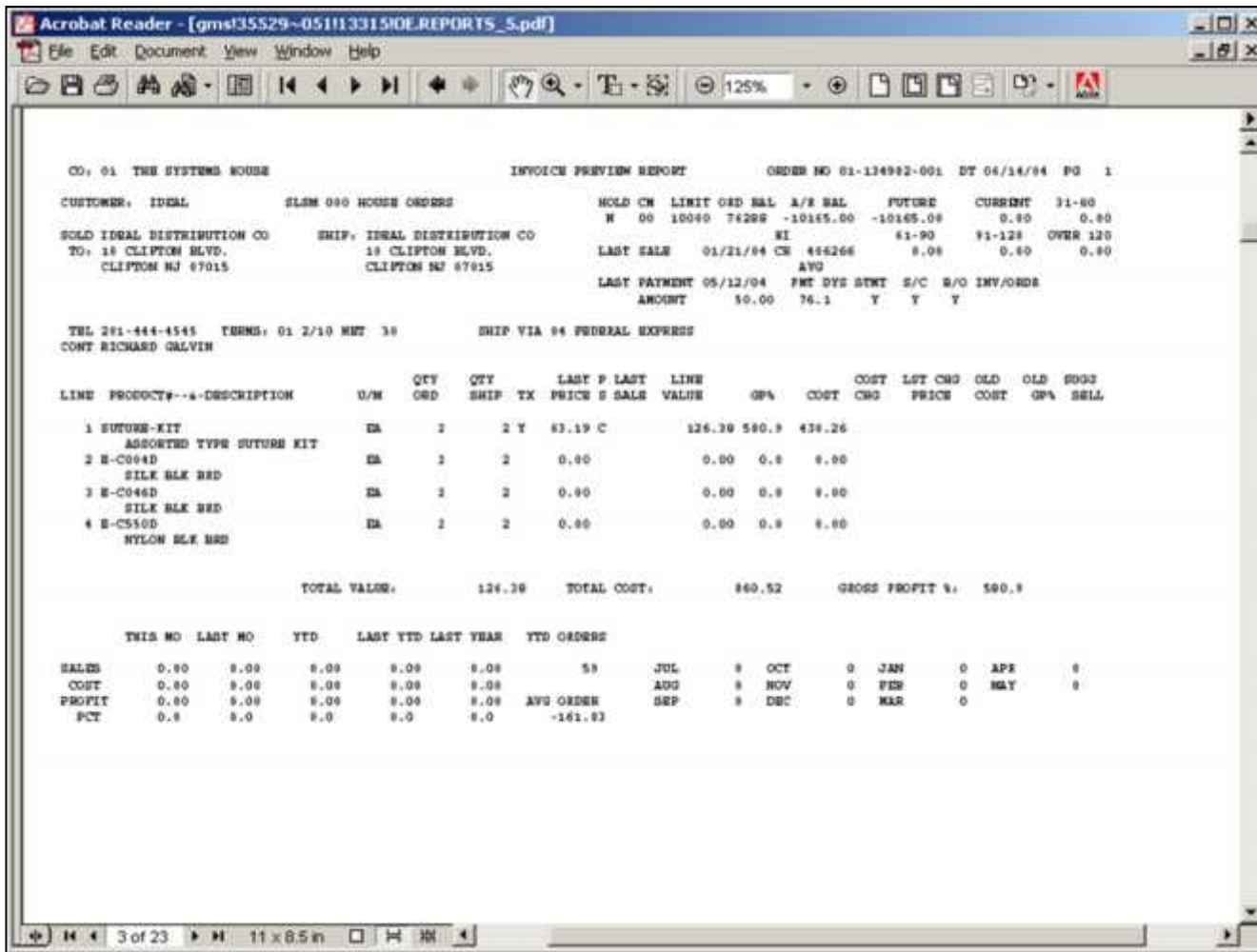
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Invoice Preview Report

A preview of all invoices to be produced, showing customer summary sales and accounts receivable information as well as the order detail. The report highlights low gross profit line items for management review.

Date

In this field the operator has the choice of selecting 'All Dates', 'Date Range' or ' Specific Date'.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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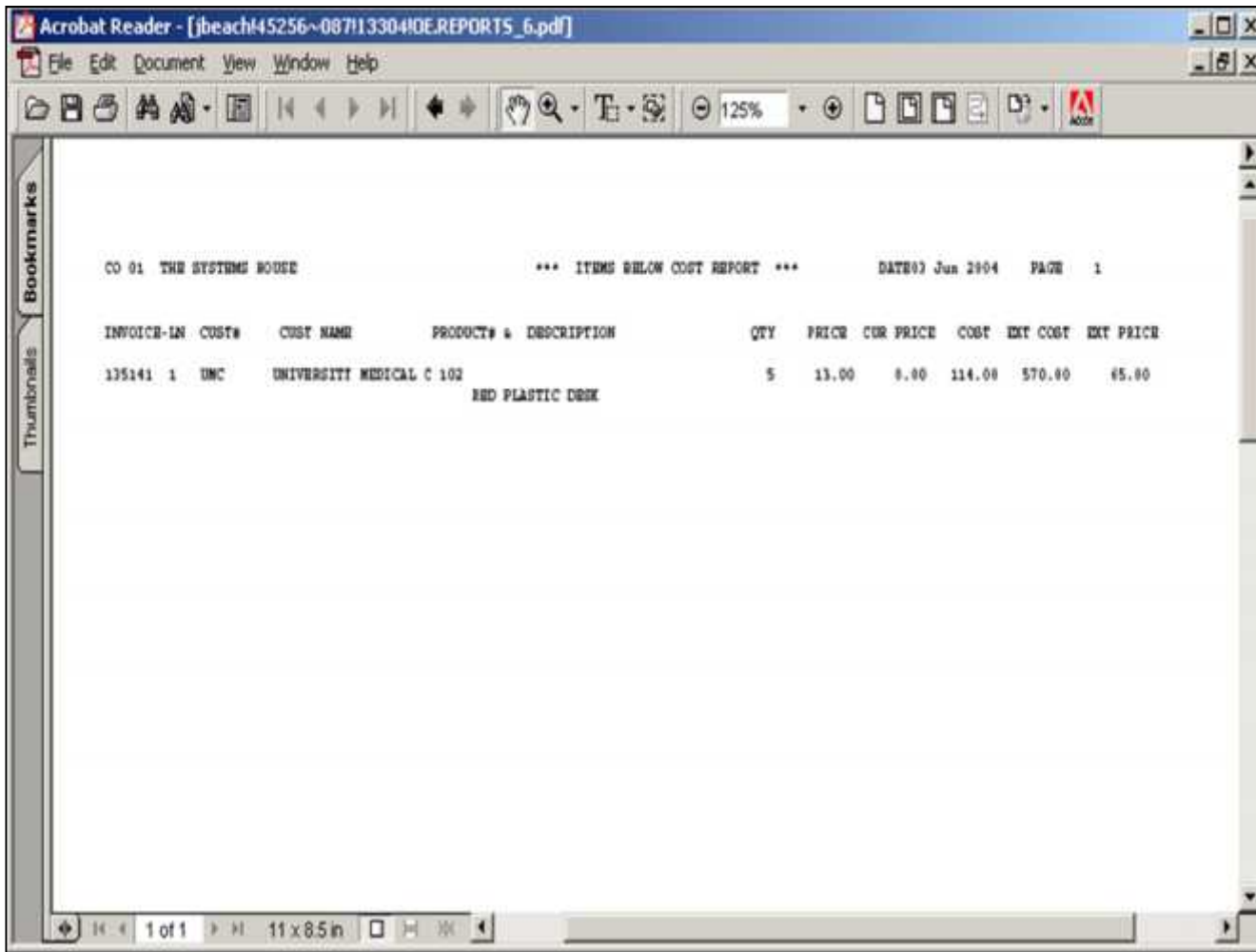


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Items Below Cost Report

An audit trail of all invoice line items sold below cost.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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CO 01 THE SYSTEMS HOUSE \*\*\* PRICE OVERRIDE REPORT \*\*\* DATE 01-Jul-2004 PAGE 1

INVOICE-LN	QTY	CUST NAME	PRODUCT DESCRIPTION	QTY	PRICE	PRICE.1	COST	NET COST	NET PRICE
502154 1	1830	MICHAEL OWENS HD	AQUAFROG-GAUZE MOISTUREPROOF GAUZE	25	2.50	3.25	1.76	44.00	62.50
502155 1	1830	MICHAEL OWENS HD	AQUAFROG-GAUZE MOISTUREPROOF GAUZE	27	2.50	3.25	1.76	47.52	67.50

Price Override Report

Provides an audit trail of all prices overridden for the day.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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DATE 24 May 2004 BILL COMPLETE SHIPMENTS NOT BILLED REGISTER

ORDER REL	CUSTOMER #	CUSTOMER NAME	SHIP DATE	TOTAL AMT	
133342	001	AJAX	AJAX INDUSTRIAL SUPPLY	06/11/03	9.50
***					19.00
133451	001	AJAX	AJAX INDUSTRIAL SUPPLY	06/20/03	9.50
***					29.00
133481	001	AJAX	AJAX INDUSTRIAL SUPPLY	06/24/03	10.00
***					41.84
133785	001	UMC	UNIVERSITY MEDICAL CENTER	05/01/03	12.84
***					487.90
134872	001	RACHEL	RACHEL COST	02/26/04	446.06
					487.90

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Bill Complete Shipments not Billed

This report lists all releases that have the bill complete flag set to 'Y' but have not yet been billed.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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DAILY DROP SHIPMENT REPORT      05/25/04      PAGE 2

VENDOR NO	DESCRIPTION	QTY	ORD. NO	CUST. NO	SHIP TO ADDRESS	ORDER DATE
A1000	RED PLASTIC DESK 101	1	01-131815	ALCO	ALCO SUPPLY COMPANY WAYNE,NJ 07315	01/24/03
A1000	ULTRA BLUE PLASTIC DESK 105	120	01-133690	UMC	SAME	08/08/03
A1000	ULTRA BROWN PLASTIC DESK 106	25	01-134103	UMC	UNIVERSITY MEDICAL CENTER RYE,NY 11099	10/07/03
A1000	BLUE PLASTIC DESK 102	10	01-133513	UNITED	SAME	06/27/03
A1000	BLUE PLASTIC DESK 102	50	01-133514	UNITED	SAME	06/27/03

Daily Dropship Report

A daily listing of all drop ship orders by vendor, to serve as an expediting trail for the purchasing department.

Date

In this field the operator has the choice of selecting 'All Dates', 'Date Range' or ' Specific Date'.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT" press 'F8" function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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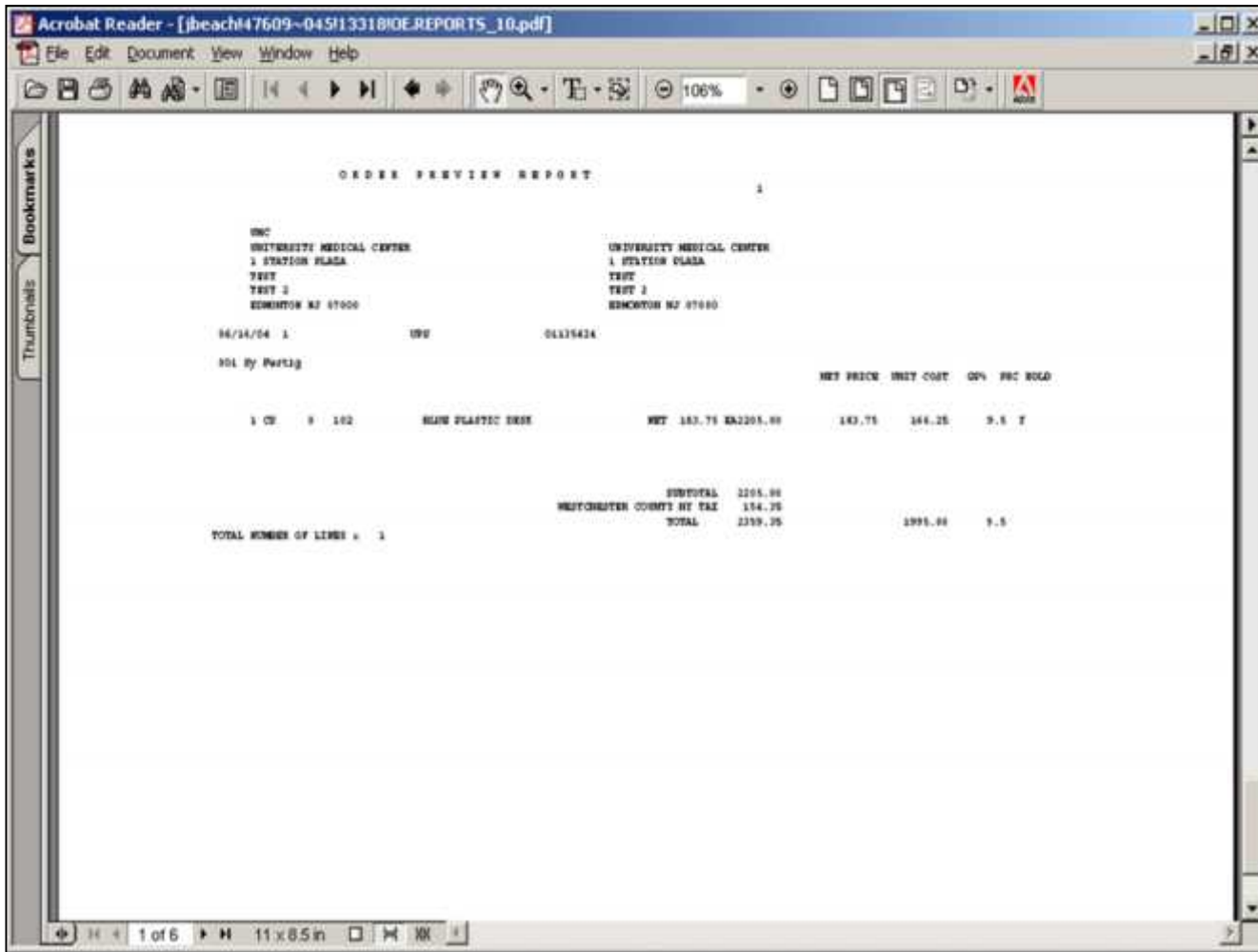
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**Order Preview Report**

Similar to the invoice preview report, this optional report prints all pending picking documents and shows order detail as well as customer summary information.

**Customer**

In this field the operator has the choice of selecting 'All Customers', 'Customer Range' or 'Specific Customer'.

**Date**

In this field the operator has the choice of selecting 'All Dates', 'Date Range' or 'Specific Date'.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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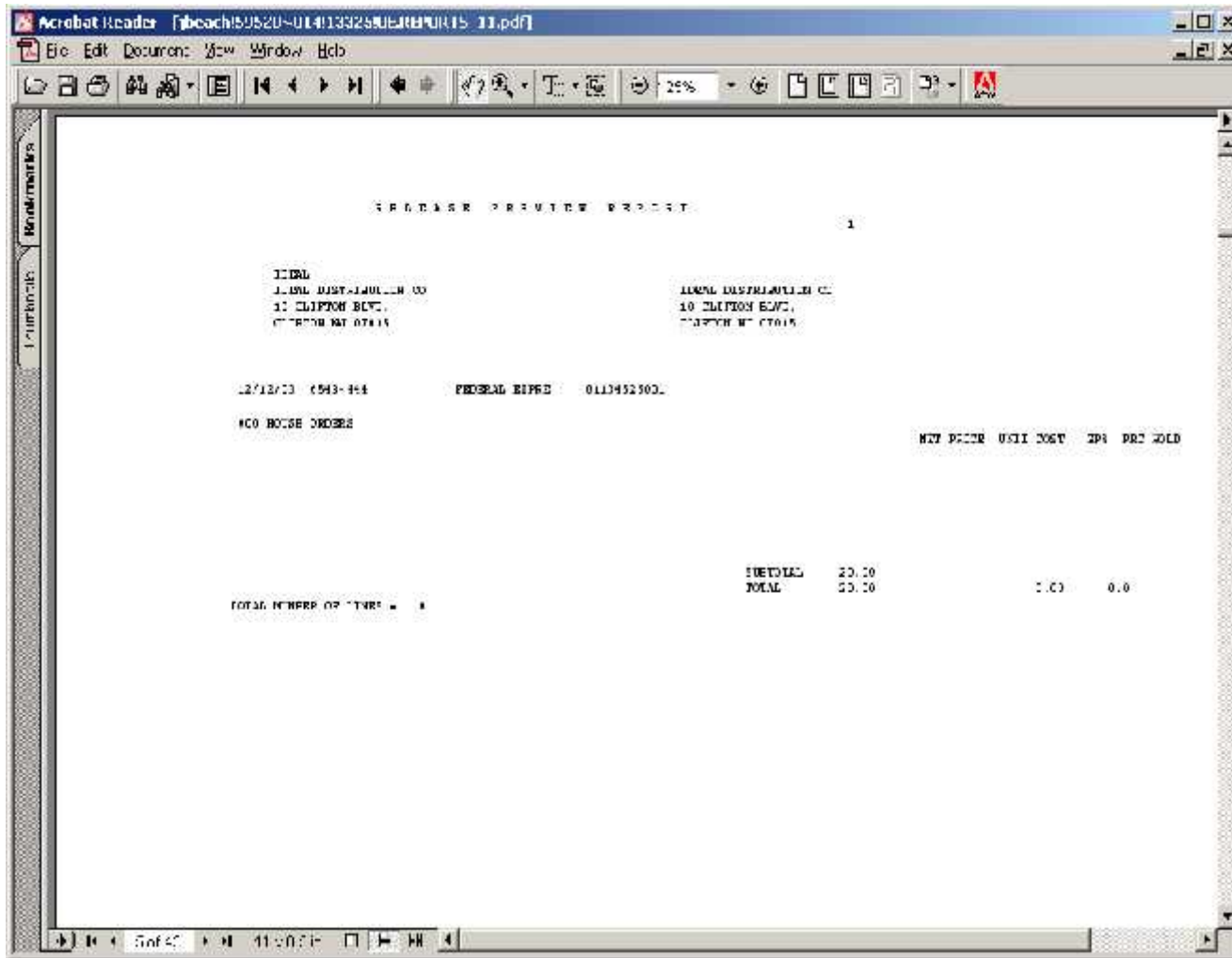
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**Release Preview Report**

Similar to the invoice preview report, this optional report prints all pending release documents and shows order detail as well as customer summary information.

**Customer**

In this field the operator has the choice of selecting 'All Customers', 'Customer Range' or 'Specific Customer'.

**Date**

In this field the operator has the choice of selecting 'All Dates', 'Date Range' or 'Specific Date'.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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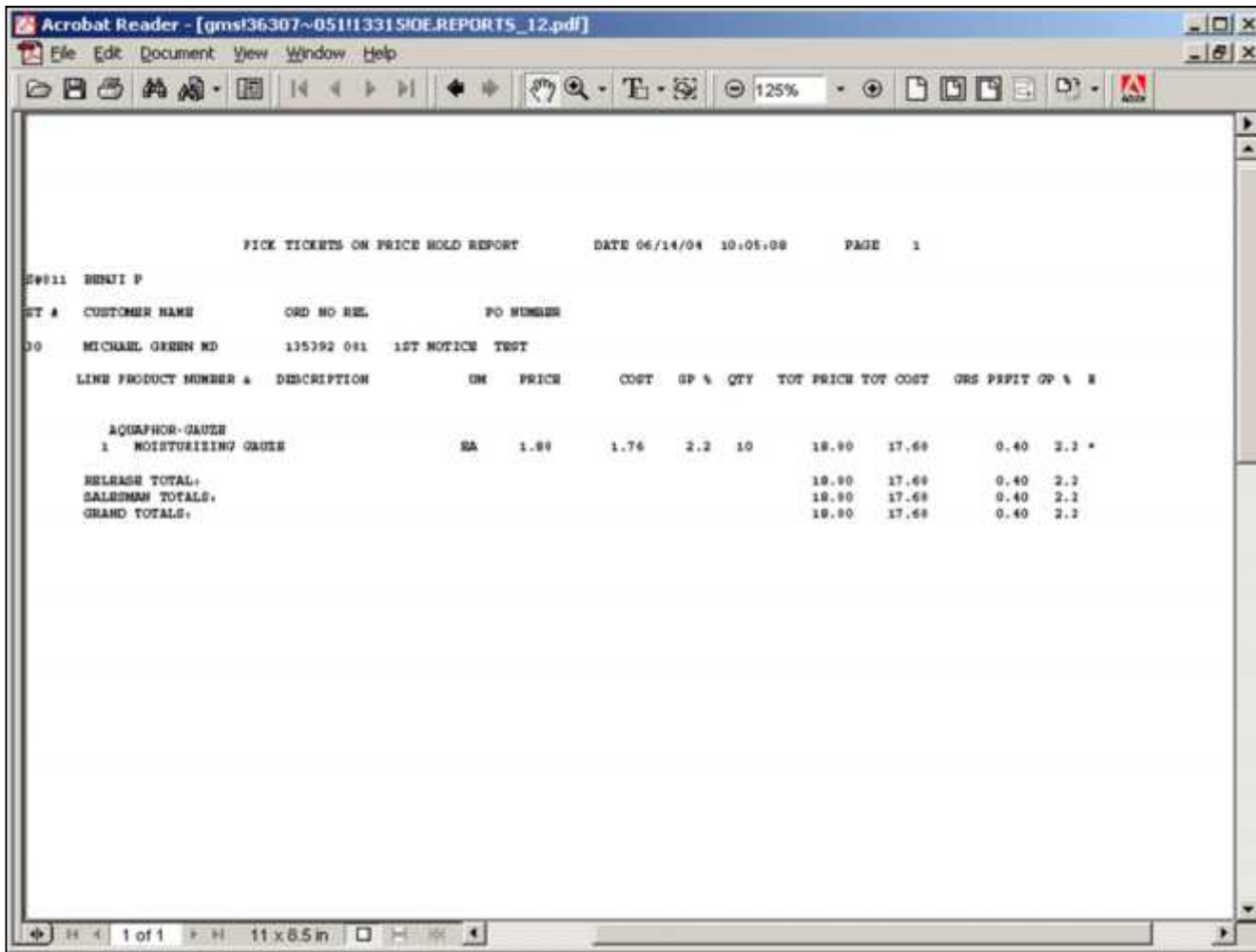
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Pick Tickets on Price Hold Report

A listing of all orders with a status of 'In Pick' , which have been verified and are on price hold. These releases must be authorized for release before they are invoiced, through the release maintenance program.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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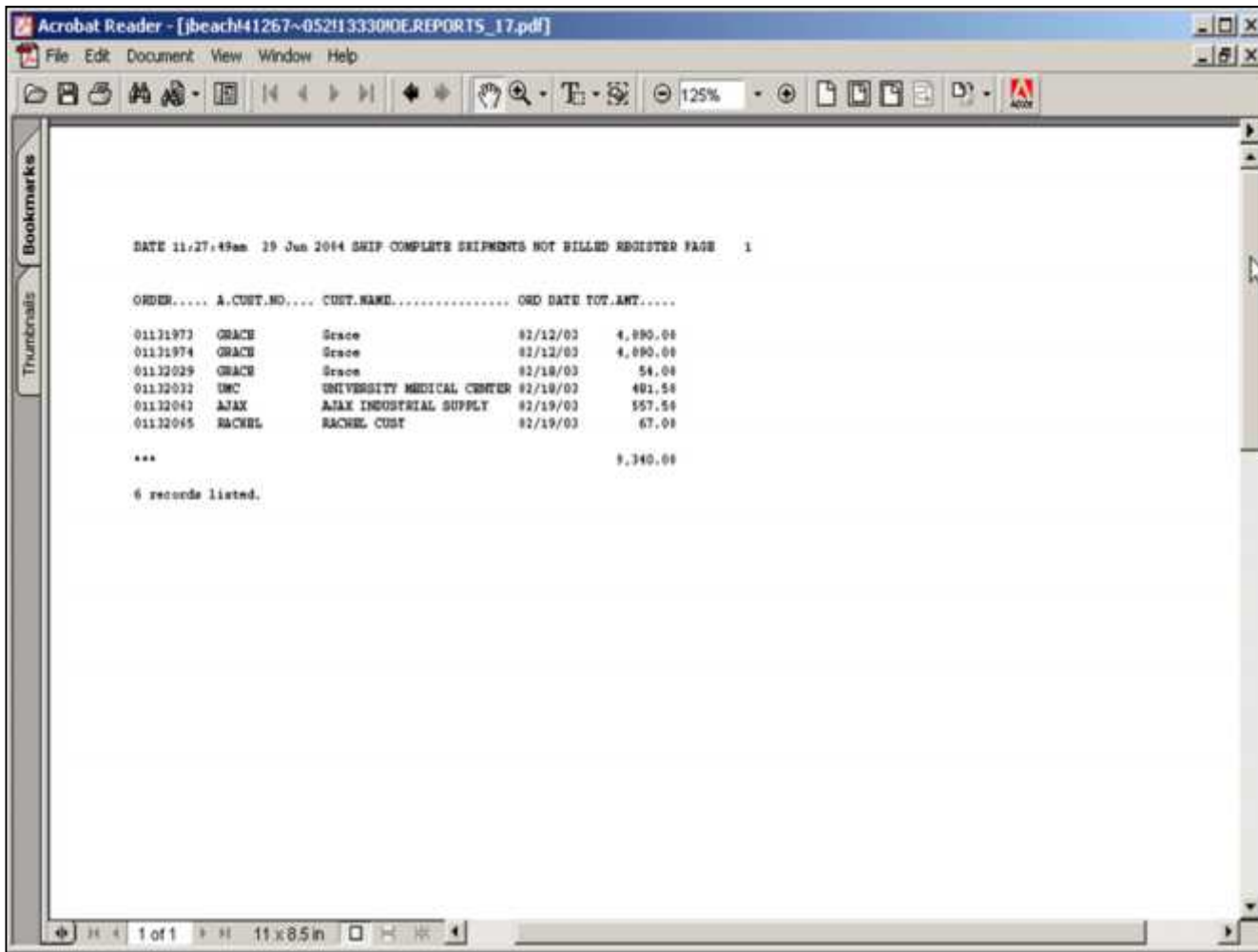
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**Shipped Releases on Price Hold Report**  
A listing of all releases that have been shipped, which have been verified and are on price hold. These releases must be authorized for release before they are invoiced, through the release maintenance program.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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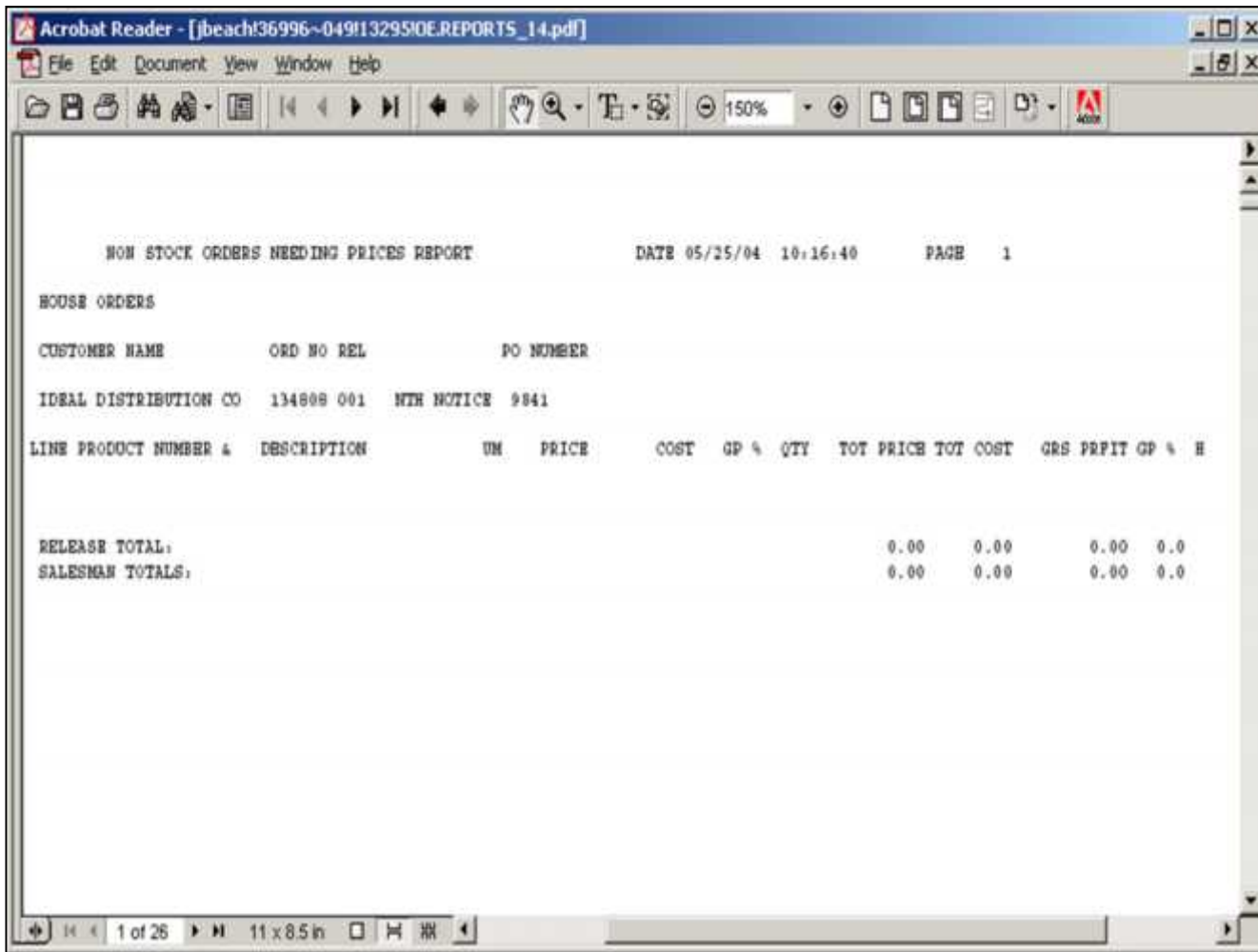
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**Non-Stock Price Hold Report**

A listing of non-stock items , which have been verified and are on price hold. These releases must be authorized for release before they are invoiced, through the release maintenance program.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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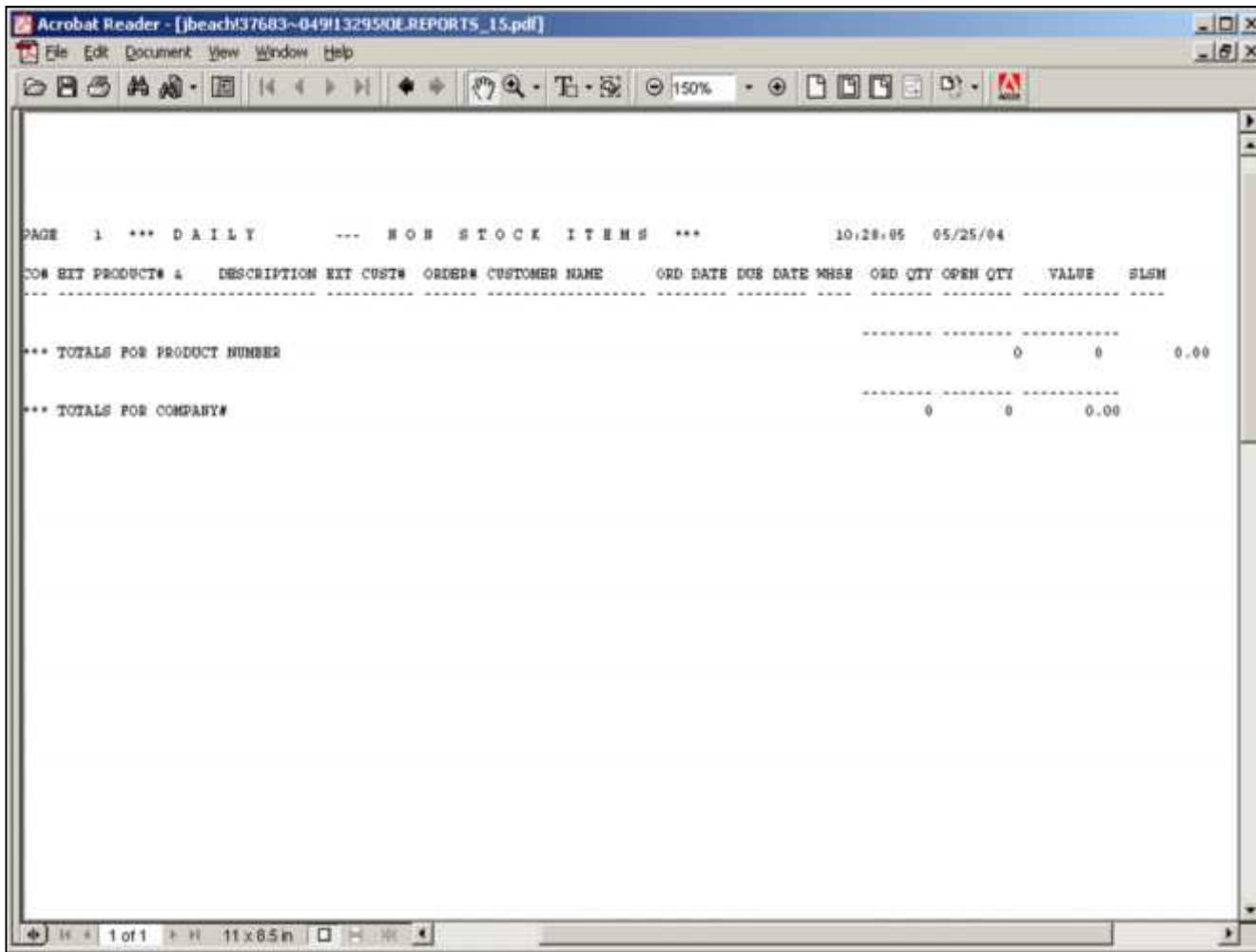
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Daily Non-Stock Report

This report is intended to serve as an expediting tool for the purchasing department on non-stock items. By convention, non-stock items are prefixed by an "NS".

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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EMP.NO	NAME	PICKER...			PACKER...		
		LINES..	MTD LINES	AVG/DAY	LINES..	MTD LINES	AVG/DAY
0		0	1	1.0	0	0	0.0
1	JOHN JONES	0	0	0.0	0	0	0.0
2	MARY SMITH	0	0	0.0	0	0	0.0
3	JAMES WALTON	0	0	0.0	0	0	0.0
4	JOAN DOE	0	0	0.0	0	0	0.0
6	JOYPICKER	0	0	0.0	0	0	0.0
87	JOYPACKER	0	0	0.0	0	0	0.0
100	SALLY STRVENS	0	0	0.0	0	0	0.0
200	HAZEL WATERS	0	0	0.0	0	0	0.0
		0	1	1.0	0	0	0.0

9 records listed.

**Picker Packer Productivity Report**

As a by-product of the verification process, statistics on the number of order lines picked/packed by each individual in warehouse are generated. This report provides a daily and monthly recap of the information.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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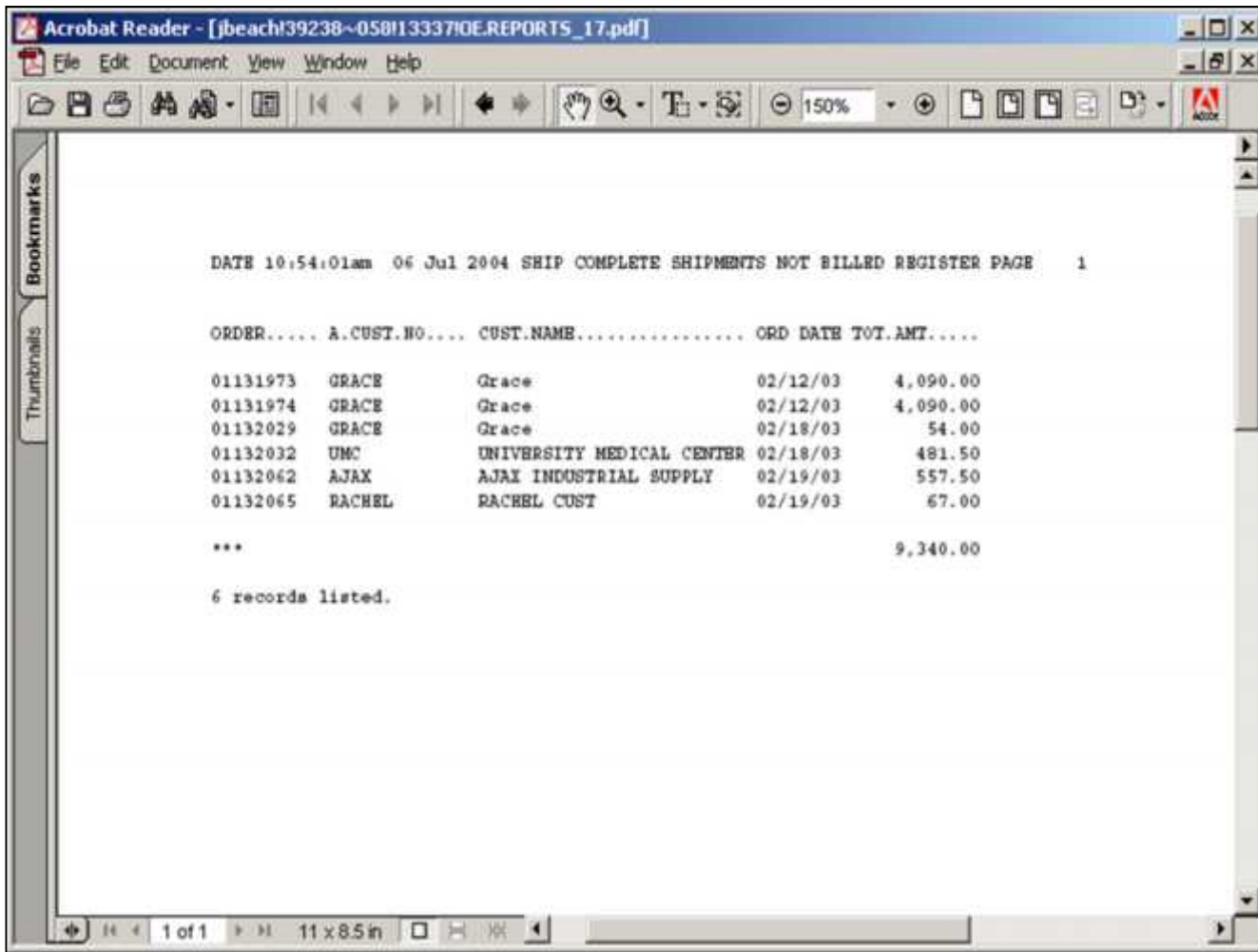
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Ship Complete Shipments not Billed  
A listing of all orders, flagged as ship complete that have not been billed yet.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

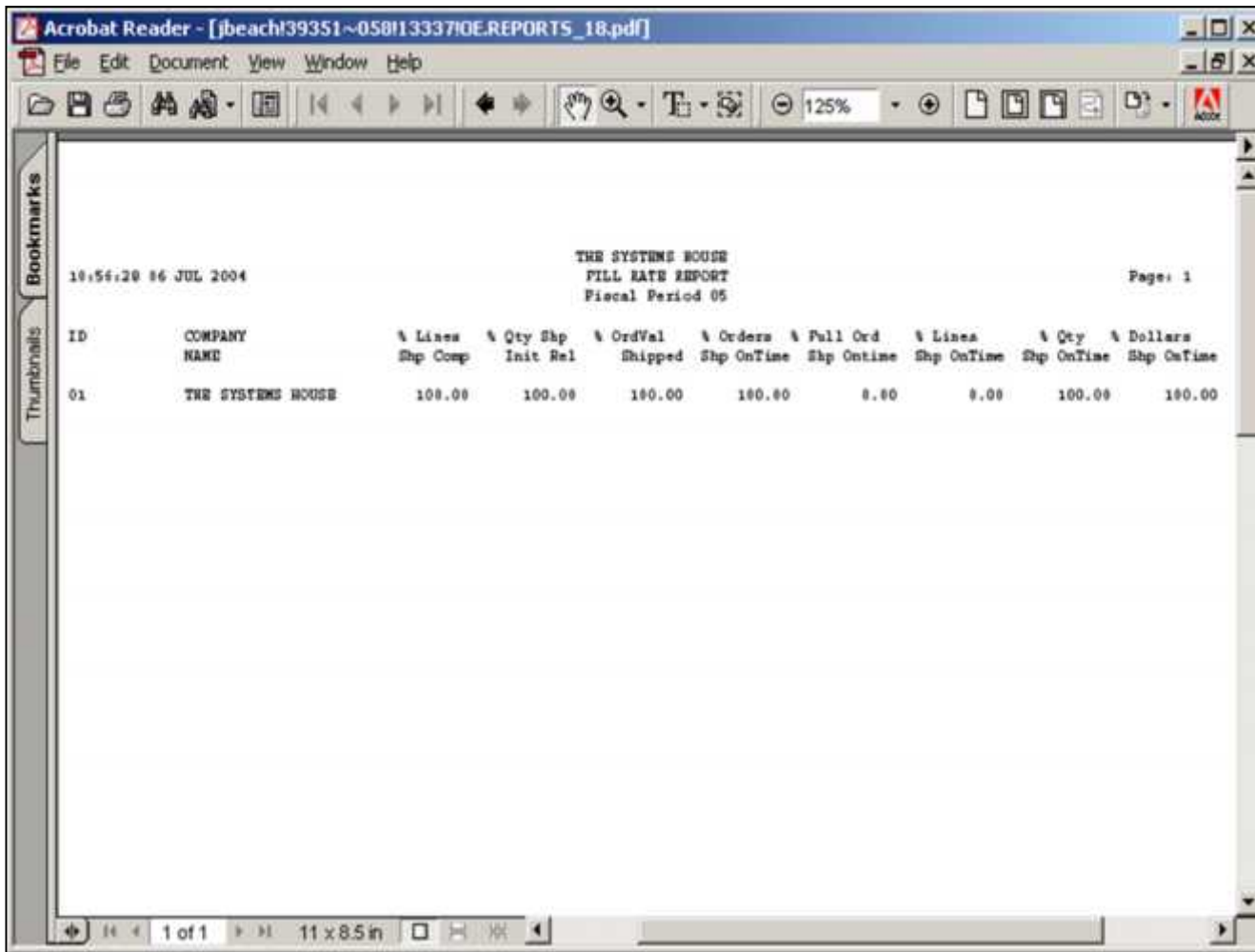
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**Fill Rate Report**

A listing of productivity for all completed orders.

(M)onth, (Q)uarter, (Y)td.

In this field the operator has the choice of selecting 'Month', 'Quarter', or 'Year to Date'.

Fiscal Month # or <ENTER> for current

In this field the operator has the choice of entering a fiscal month or enter for the current fiscal month.

(C)ompany, C(U)stomer, or (S)alesman

In this field the operator has the choice of selecting company, customer or salesman.

Company Number or Enter for 'ALL'

In this field the operator has the choice of selecting a specific company or all companies.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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OPEN ORDER REPORT

ORD#	CUST#	PO#	DESCRIPTION	ORDQTY	INPICK	BEORD	PRICE	EXT(open)
131290	10001	123	ULTRA RED PLASTIC DBSK	10	10	0	300.00	3000.00
Order Total								3000.00
133813	10001	TEST	BLUE PLASTIC DBSK	1	1	0	190.00	190.00
Order Total								190.00
134203	10004	44	RED PLASTIC DBSK	201	201	0	209.00	42009.00
Order Total								42009.00
110839	CHEESETOWN		ENISS	2	0	2	4.00	8.00
Order Total								8.00

2 of 237 11 x 8.5 in

Open Orders

A listing of all open orders with the option of sorting by order number, customer number and order number, salesperson and order number or required date. Also have the ability to select orders by all customers, customer number and all ship-to's, customer number and a specific ship-to or by salesman.

Salesman

In this field the operator has the choice of selecting 'All Salesman', 'Salesman Range' or ' Specific Salesman'.

Customer

In this field the operator has the choice of selecting 'All Customers', 'Customer Range' or ' Specific Customer'.

Ship to

In this field the operator has the choice of selecting 'All Ship tos', 'Ship to Range' or ' Specific Ship To'.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT" press 'F8" function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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CO	EXT	CUST#	ORDER#	CUSTOMER NAME	ORD DATE	DUE DATE	SBL	SHP	EXT	PROC#	PROD DESCRIPTION	ORD QTY	OPEN QTY	VALUE	SLS	CS
01	1808		131418	ST. MARYS MEDICAL	11/26/82	11/26/02	081	001	101		RED PLASTIC DISK	10	10	2000.00	091	N
*** TOTALS FOR ORDER NUMBER 131418												10	10	2000.00		
01	1808		134646	ST. MARYS MEDICAL	01/12/84	01/12/04	091	001	NIKPL			1	1	6.00	091	N
*** TOTALS FOR ORDER NUMBER 134646												1	1	6.00		
*** TOTALS FOR CUSTOMER# 1808												11	11	2006.00		
01	180008		135157	TESTING CUSTOMER	04/14/84	04/14/04	091	001	NPDU-ED		NO PHILLS STICK UP EVIDTY	10	10	130.00	090	N
*** TOTALS FOR ORDER NUMBER 135157												10	10	130.00		
*** TOTALS FOR CUSTOMER# 180008												10	10	130.00		
01	18081		131290	ACME PLUMBING SUPP	10/31/82	10/31/02	082	002	104		ULTRA RED-PLASTIC DISK	10	10	3000.00	090	N
*** TOTALS FOR ORDER NUMBER 131290												10	10	3000.00		
01	18081		133813	ACME PLUMBING SUPP	09/04/83	09/04/03	091	001	102		BLUE PLASTIC DISK	1	1	190.00	090	N
*** TOTALS FOR ORDER NUMBER 133813												1	1	190.00		
*** TOTALS FOR CUSTOMER# 18081												11	11	3190.00		
01	18084		134203	ACME FASTENERS INC	11/03/83	11/03/03	091	001	101		RED PLASTIC DISK	201	201	42009.00	090	N
*** TOTALS FOR ORDER NUMBER 134203												201	201	42009.00		
*** TOTALS FOR CUSTOMER# 18084												201	201	42009.00		
01	1818		118928	ST. MICHAELS BOSPI	04/01/80	05/24/08	091	001	AQQA-81/81			12	12	129.00	091	N

Open Orders – By Customer

A listing of all open orders by customer by warehouse.

Salesman

In this field the operator has the choice of selecting 'All Salesmans', 'Salesman Range' or 'Specific Salesman'.

Customer

In this field the operator has the choice of selecting 'All Customers', 'Customer Range' or 'Specific Customer'.

Back Order Only, In Pick + Back Order

In this field the operator has the choice of entering 'B' for Back Orders only or 'I' for In Pick and Back Order status.

Warehouse

In this field the operator has the choice of selecting 'All Warehouses', 'Warehouse Range' or 'Specific Warehouse'.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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PAGE 1      \*\*\* OPEN CONSIGNMENTS BY CUSTOMER \*\*\*      11:25:43      06/01/04

CO	CUSTOMER	CONSIGN#	CON DATE	RIN DATE	PRODUCT#	DESCRIPTION	SERIAL#	ORD QTY	OPN QTY	VALUE	WBSH
01	ACME	000000	02/26/90	05/31/90	513029-48	OLYMPIC UNISEX SWBATER		2	2	152.00	001
	UNIVERSITY MEDICAL CENTER										
01	ACME	000000	02/26/90	05/31/90	AKWESU-S	STICK UP DBOB SPRING		120	60	72.50	001
	UNIVERSITY MEDICAL CENTER										
*** TOTALS FOR CONSIGNMENT NUMBER 000000								122	62	224.50	
*** TOTALS FOR CUSTOMER# ACME								122	62	224.50	
01	UMC	000015	02/23/04	03/24/04	105	ULTRA BLUE PLASTIC DSK		10	10	3780.00	001
	UNIVERSITY MEDICAL CENTER										
*** TOTALS FOR CONSIGNMENT NUMBER 000015								10	10	3780.00	
01	UMC	000024	04/20/04	05/20/04	102	RED PLASTIC DSK		5	5	1000.00	001
	UNIVERSITY MEDICAL CENTER										
*** TOTALS FOR CONSIGNMENT NUMBER 000024								5	5	1000.00	

Open Consignments – by Customer  
A listing of all open consignments by customer.

Customer  
In this field the operator has the choice of selecting 'All Customers', 'Customer Range' or 'Specific Customer'.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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PAGE 1 \*\*\* OPEN BACKORDERS BY PRODUCT \*\*\* 14:53:17 04/02/04

BACK ORDER AND INVOICE

CO	EXT	PROD#	PROD DESCRIPTION	EXT	CUST#	ORDER#	CUSTOMER NAME	ORD DATE	DUE DATE	SEL	SHP	ORD QTY	OPEN QTY	VALUE	SLS	CH
01	0400				TJEL	133284	TOM'S TEST CUSTOME	06/06/03	06/06/03	001	001	1	1	0.00	001	N
TEST																
*** TOTALS FOR PRODUCT NUMBER 0400												1	1	0.00		
01	101		RED PLASTIC DESK		1000	131418	ST. MARYS MEDICAL	11/26/02	11/26/02	001	001	10	10	2000.00	001	N
01	101		RED PLASTIC DESK		10004	134203	ACME FASTENERS INC	11/03/03	11/03/03	001	001	201	201	42009.00	000	N
01	101		RED PLASTIC DESK			131362	AJAX INDUSTRIAL SU	11/08/02	11/08/02	001	001	1	1	75.00	001	N
01	101		RED PLASTIC DESK			131363	AJAX INDUSTRIAL SU	11/08/02	11/08/02	001	001	1	1	25.00	001	N
01	101		RED PLASTIC DESK			131531	AJAX INDUSTRIAL SU	12/16/02	01/01/03	001	001	1	1	200.00	001	N
01	101		RED PLASTIC DESK			131532	AJAX INDUSTRIAL SU	12/16/02	01/01/07	001	001	1	1	200.00	001	N
01	101		RED PLASTIC DESK			131560	AJAX INDUSTRIAL SU	12/24/02	12/24/02	001	001	1	1	200.00	001	N
01	101		RED PLASTIC DESK			131852	AJAX INDUSTRIAL SU	01/30/03	01/30/03	001	001	1	1	200.00	001	N
01	101		RED PLASTIC DESK			133176	AJAX INDUSTRIAL SU	05/29/03		001	002	3	3	510.75	001	N
01	101		RED PLASTIC DESK			133182	AJAX INDUSTRIAL SU	05/29/03	05/29/03	001	001	1	1	170.25	001	N
01	101		RED PLASTIC DESK			133184	AJAX INDUSTRIAL SU	05/29/03	05/29/03	001	001	10	10	1702.50	001	N
01	101		RED PLASTIC DESK			133341	AJAX INDUSTRIAL SU	06/11/03	03/05/03	001	001	52	52	10400.00	001	N

1 of 64 11 x 8.5 in

Open Backorders – By Product  
A listing of all open backorders by product.

Warehouse  
In this field the operator has the choice of selecting 'All Warehouses', 'Warehouse Range' or ' Specific Warehouse'.

Enter 'B' for Backorder only or 'I' In Pick + Backorder

In this field the operator has the choice of selecting only backorder items or items that are of an in pick and backorder status.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT" press 'F8" function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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Open Backorder Report by Vendor Run 10:42:06am 02 Jun 2004 PAGE 1

ORDER.....	A.CUST.NO....	CUST.NAME.1....	VEND.NO.UV....	PRODUCT.....	PRODUCT DESCRIPTION	ORD.QTY	OPEN.QTY	VEND.ORD#	TWIS
01133176	AJAX	AJAX INDUSTRIAL	11250	117155-065	ADVANTAGE WENS	1	1	0	002
01133176	AJAX	AJAX INDUSTRIAL	11250	117155-105	ADVANTAGE WENS	1	1	0	002
01133176	AJAX	AJAX INDUSTRIAL	11250	117155-125	ADVANTAGE WENS	1	1	0	002
			11250			3	3	0	
01135309	IDEAL	IDEAL DISTRIBU	A1000	109	TRST	1	1	522	001
01135310	IDEAL	IDEAL DISTRIBU	A1000	109	TRST	1	1	522	001
01134952	UNC	UNIVERSITY MED	A1000	BENJI.LOT	BENJI LOT - REC	20			001
01134952	UNC	UNIVERSITY MED	A1000	BENJI.LOT	BENJI LOT - REC	5			001
01134952	UNC	UNIVERSITY MED	A1000	GMSLOT	GRACE LOT ITEM	12	5		001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01135013	GRACE	Grace	A1000	WDNR	Test Product	1		240	001
01134986	IDEAL	IDEAL DISTRIBU	A1000	TS-HUM1	HUMULIN 10ML	2	2		001
01134927	IDEAL	IDEAL DISTRIBU	A1000	TS-HUM1	HUMULIN 10ML	2	2		001
01134943	IDEAL	IDEAL DISTRIBU	A1000	TS-HUM1	HUMULIN 10ML	2	2		001

1 of 4 11 x 8.5 in

Open Backorders – By Vendor  
 A listing of all open backorders grouped by Vendor.

Vendor  
 In this field the operator has the choice of selecting 'All Vendors', 'Vendor Range' or ' Specific Vendor'.

Ship Warehouse  
 In this field the operator has the choice of selecting 'All Ship Warehouses', 'Ship Warehouse Range' or ' Specific Ship Warehouse'.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT" press 'F8" function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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CO	EXT	PROD	PROD DESCRIPTION	EXT CUST#	ORDER#	CUSTOMER NAME	ORD DATE	DUE DATE	SEL	SHP	ORD QTY	OPEN QTY	VALUE	SLS	CN
01	0408			TJZ1	131284	TOW'S TEST CUSTOMER	06/06/03	06/06/03	081	001	1	1	0.00	081	N
TRST															
*** TOTALS FOR PRODUCT NUMBER 0600															
01	181			1080	131418	ST. MARYS MEDICAL	11/26/02	11/26/02	081	001	10	10	2080.00	081	N
01	181			10804	134203	ACME FASTENERS INC	11/03/03	11/03/03	081	001	201	201	42089.00	080	N
01	181				131362	AJAX INDUSTRIAL SU	11/08/02	11/08/02	081	001	1	1	75.00	081	N
01	181				131763	AJAX INDUSTRIAL SU	11/08/02	11/08/02	081	001	1	1	25.00	081	N
01	181				131531	AJAX INDUSTRIAL SU	12/16/02	01/01/03	081	001	1	1	280.00	081	N
01	181				131532	AJAX INDUSTRIAL SU	12/16/02	01/01/07	081	001	1	1	280.00	081	N
01	181				131560	AJAX INDUSTRIAL SU	12/24/02	12/24/02	081	001	1	1	280.00	081	N
01	181				131852	AJAX INDUSTRIAL SU	01/30/03	01/30/03	081	001	1	1	280.00	081	N
01	181				133176	AJAX INDUSTRIAL SU	05/29/03		081	002	3	3	510.75	081	N
01	181				133182	AJAX INDUSTRIAL SU	05/29/03	05/29/03	081	001	1	1	170.25	081	N
01	181				133184	AJAX INDUSTRIAL SU	05/29/03	05/29/03	081	001	10	10	1782.50	081	N
01	181				133341	AJAX INDUSTRIAL SU	06/11/03	03/05/03	081	001	52	52	10480.00	081	N
01	181				133548	AJAX INDUSTRIAL SU	06/30/03	06/30/03	081	001	2	2	480.00	081	N
01	181				131461	ALCO SUPPLY COMPAN	12/04/02	12/04/02	081	001	1	1	280.00	081	N
01	181				131798	ALCO SUPPLY COMPAN	01/22/03	01/22/03	081	001	1	1	280.00	081	N

Open Consignments – By Product  
A listing of all open consignments by products

Product  
In this field the operator has the choice of selecting 'All Products', 'Product Range' or ' Specific Product'.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT" press 'F8" function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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PAGE 1 \*\*\* OPEN QUOTATIONS BY CUSTOMER \*\*\* 11:33:53 04/29/14

ORD	EXT	CUSTA	ORDER#	CUSTOMER NAME	ORD DATE	DUE DATE	MAJ#	EXT PRCON	PROD DESCRIPTION	ORD QTY	OPEN QTY	VALUE	ELEM
01	72E	100295	100295	BDC CUSTOMER	08/21/02	08/21/02	001	032540		10	0	175.00	001
*** TOTALS FOR ORDER NUMBER 100295										10	0	175.00	
*** TOTALS FOR CUSTOMER 72E										10	0	175.00	
*** TOTALS FOR ORDER NUMBER 100473										0	0	0.00	
*** TOTALS FOR ORDER NUMBER 100474										0	0	0.00	
*** TOTALS FOR ORDER NUMBER 100475										0	0	0.00	
*** TOTALS FOR ORDER NUMBER 100476										0	0	0.00	
*** TOTALS FOR ORDER NUMBER 100477										0	0	0.00	
*** TOTALS FOR ORDER NUMBER 100478										0	0	0.00	
*** TOTALS FOR ORDER NUMBER 100479										0	0	0.00	
*** TOTALS FOR ORDER NUMBER 100480										0	0	0.00	
*** TOTALS FOR ORDER NUMBER 100481										0	0	0.00	
*** TOTALS FOR ORDER NUMBER 100482										0	0	0.00	
*** TOTALS FOR ORDER NUMBER 100483										0	0	0.00	
*** TOTALS FOR ORDER NUMBER 100484										0	0	0.00	
*** TOTALS FOR ORDER NUMBER 100485										0	0	0.00	

2 of 3 11 x 8.5 in

Pro-Forma/Quotes – By Customer  
 A listing of all open pro formas/quotations by customer.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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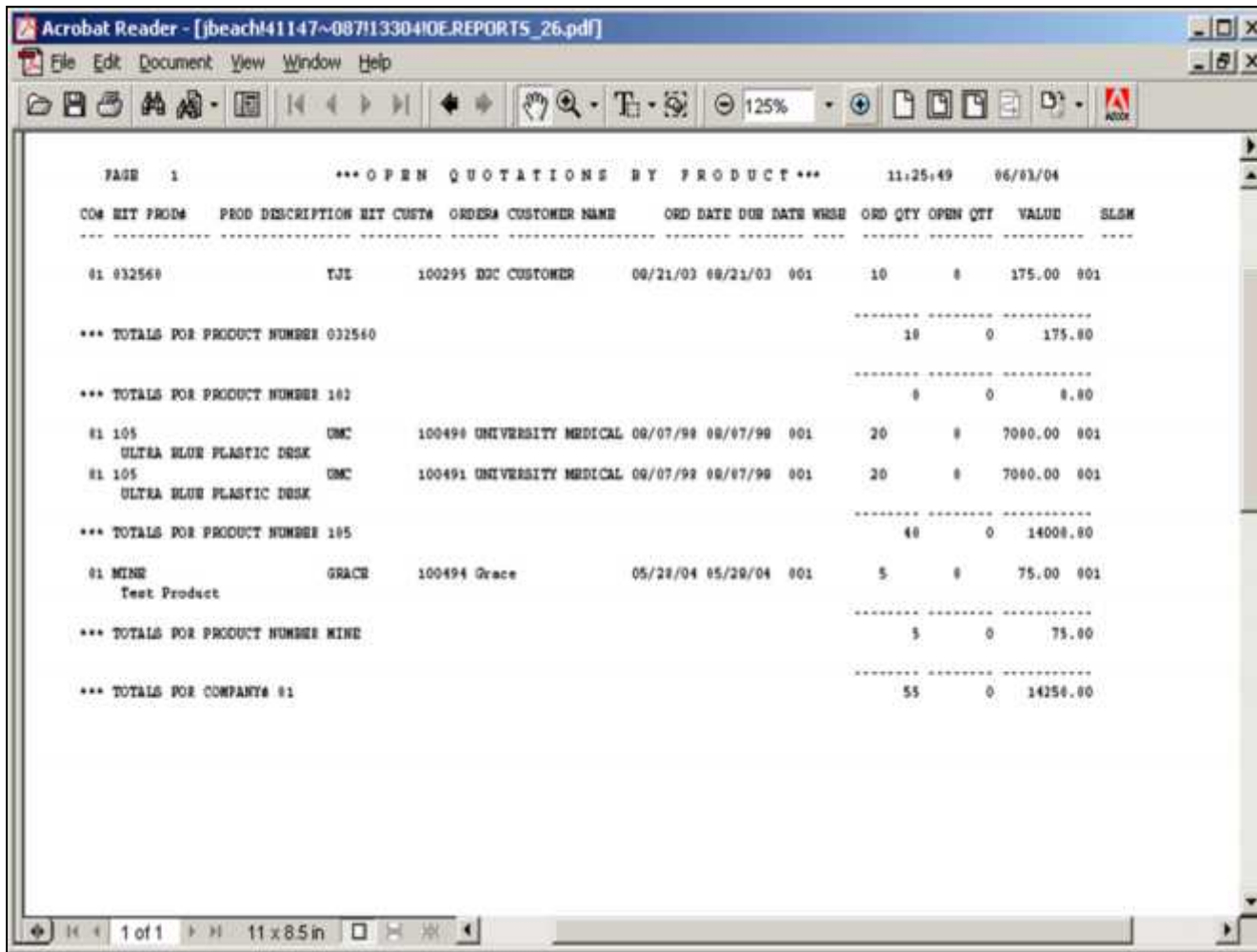
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Pro-Forma/Quotes – By Product

A listing of all open pro formas/quotations by product.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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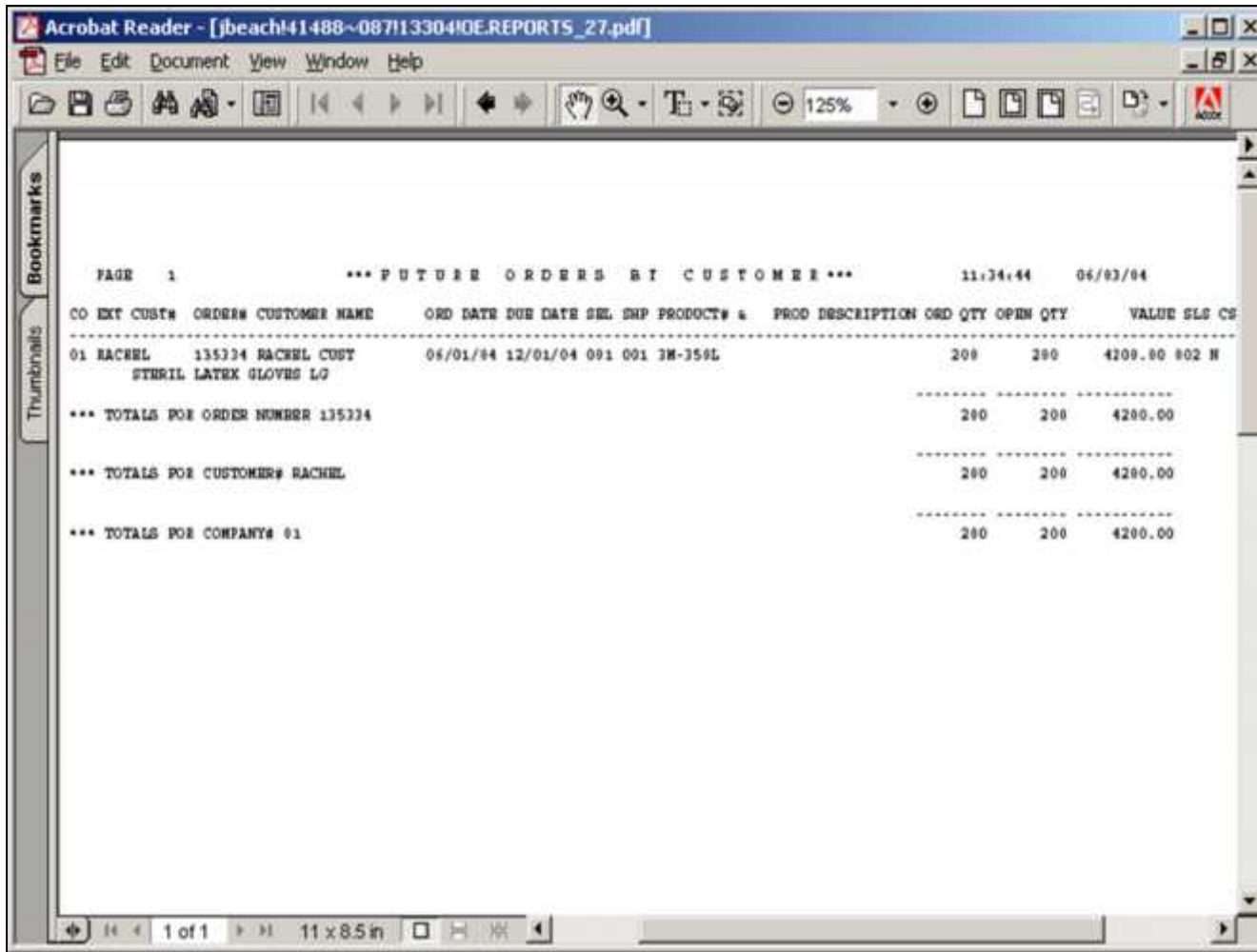
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Future Orders – By Customer

A listing of all future orders by customer.

Company

In this field the operator has the choice of selecting 'All Cos', 'Cos Range' or ' Specific Cos'.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT" press 'F8" function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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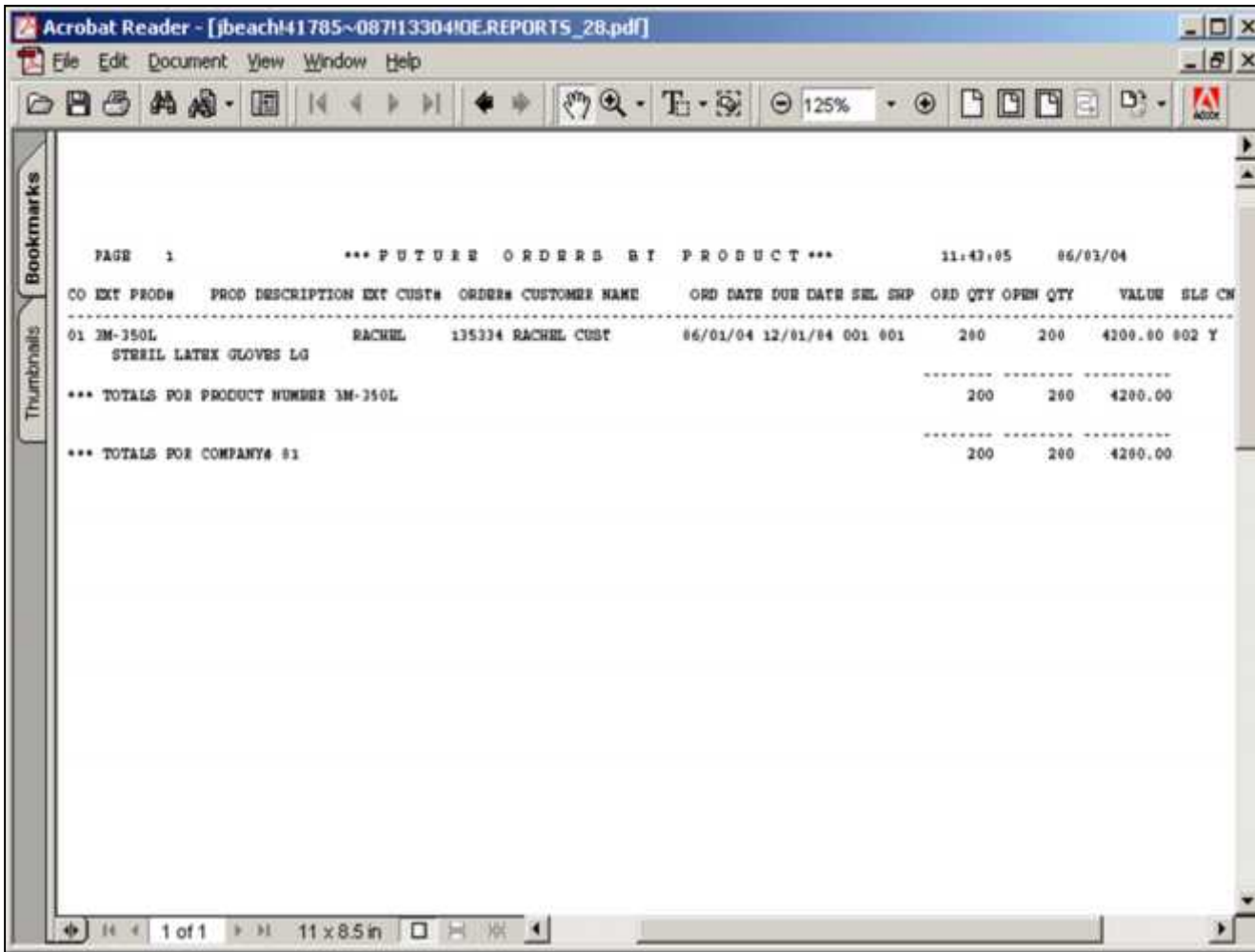
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Future Orders – By Product

A listing of all future orders by product.

Company

In this field the operator has the choice of selecting 'All Companies', 'Company Range' or 'Specific Companies'.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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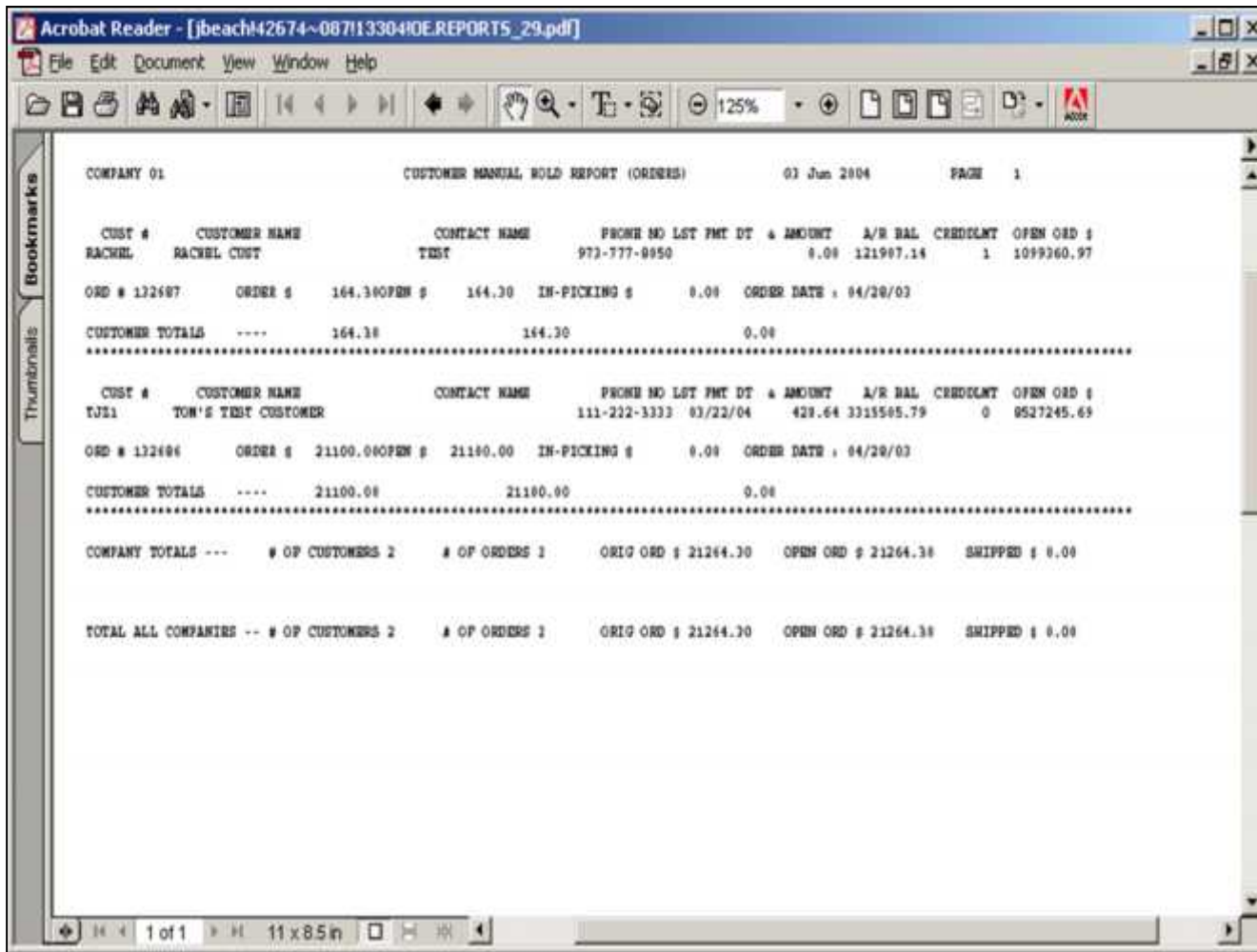
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Orders on Manual Hold Report

A listing of all orders on manual hold awaiting release through the order maintenance program.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to made desired changes.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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CUST #	CUSTOMER NAME	CONTACT NAME	PHONE NO	LST FMT DT	& AMOUNT	A/R BAL	CREDLMT	OPRN	ORD #
180000	TESTING CUSTOMER				0.00	0.00	0		130.00
REL # 135157001	TOTAL VALUE OF RELEASE: \$		130.00		RELEASE MERCHANDISE VALUE: \$	130.00		RELEASE DATE: 04/14/04	
CUSTOMER TOTALS		----	130.00			130.00			
*****									
CUST #	CUSTOMER NAME	CONTACT NAME	PHONE NO	LST FMT DT	& AMOUNT	A/R BAL	CREDLMT	OPRN	ORD #
UMC	UNIVERSITY MEDICAL CENTER	ROBIN COOK	914-464-6424		0.00	338310.13	0		196245.42
REL # 131368001	TOTAL VALUE OF RELEASE: \$		042.43		RELEASE MERCHANDISE VALUE: \$	787.50		RELEASE DATE: 02/09/04	
REL # 133708002	TOTAL VALUE OF RELEASE: \$		5489.10		RELEASE MERCHANDISE VALUE: \$	5130.00		RELEASE DATE: 02/09/04	
REL # 133758002	TOTAL VALUE OF RELEASE: \$		310.30		RELEASE MERCHANDISE VALUE: \$	290.00		RELEASE DATE: 02/09/04	
REL # 133782002	TOTAL VALUE OF RELEASE: \$		310.30		RELEASE MERCHANDISE VALUE: \$	290.00		RELEASE DATE: 02/09/04	
REL # 133894002	TOTAL VALUE OF RELEASE: \$		310.30		RELEASE MERCHANDISE VALUE: \$	290.00		RELEASE DATE: 02/09/04	
REL # 135100002	TOTAL VALUE OF RELEASE: \$		214.00		RELEASE MERCHANDISE VALUE: \$	200.00		RELEASE DATE: 04/01/04	
REL # 135298001	TOTAL VALUE OF RELEASE: \$		7000.00		RELEASE MERCHANDISE VALUE: \$	7000.00		RELEASE DATE: 08/07/90	
REL # 135298001	TOTAL VALUE OF RELEASE: \$		7000.00		RELEASE MERCHANDISE VALUE: \$	7000.00		RELEASE DATE: 08/07/90	
REL # 135293001	TOTAL VALUE OF RELEASE: \$		7000.00		RELEASE MERCHANDISE VALUE: \$	7000.00		RELEASE DATE: 08/07/90	
CUSTOMER TOTALS		----	28476.43			27987.50			
*****									
CUST #	CUSTOMER NAME	CONTACT NAME	PHONE NO	LST FMT DT	& AMOUNT	A/R BAL	CREDLMT	OPRN	ORD #
WSES	CALIFORNIA WRSB		808-637-5556		0.00	0.00	0		0.00
REL # 134472002	TOTAL VALUE OF RELEASE: \$		595.00		RELEASE MERCHANDISE VALUE: \$	595.00		RELEASE DATE: 02/09/04	
CUSTOMER TOTALS		----	595.00			595.00			
*****									
COMPANY TOTALS		---	# OF CUSTOMERS 3	# OF RELS 11	TOTAL RELEASE VALUE \$	29292.43	TOTAL MERCHANDISE VALUE \$	28713.30	
*****									
TOTAL ALL COMPANIES		--	# OF CUSTOMERS 3	# OF RELS 11	TOTAL RELEASE VALUE \$	29292.43	TOTAL MERCHANDISE VALUE \$	28713.30	

Releases on Manual Hold Report

A listing of all releases on manual hold awaiting release through the order maintenance program.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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PAGE: 1      DAILY BALANCES      03 Jun 2004

COMPANY: 01 THE SYSTEMS HOUSE

	Daily	Month to Date	Year to Date
Orders	7,000.00	1,965,745.45	20,617,770.44
Sales	35,195.35	-36,772.80	3,636,839.33
Cost of Goods Sold	7,647.00	35,576.75	1,239,311.78
Gross Profit	27,548.35	-62,348.75	2,397,527.55

	Daily	Begin of Month	Begin of Year
Accounts Receivable Current	47,612.90	0.00	0.00
31-60	356,820.51	0.00	0.00
61-90	319,269.51	0.00	0.00
91-120	373,806.10	0.00	0.00
121-150	1,301,221.29	0.00	0.00
151-180	1,867,104.45	0.00	0.00
Future	32,359.30	0.00	0.00
Total	4,296,602.06	0.00	0.00

	Daily	Month to Date	Year to Date
Cash Received	0.00	0.00	330,995.60
Cash Write-offs			
CASEDIS	0.00	0.00	67.83
CHWBK	0.00	0.00	2,300.90
SHORTPY	0.00	0.00	1,441.10
	0.00	0.00	0.00

Daily Balance Report

This is the same report that is produced during the end of day procedure. It shows daily balances of orders, accounts receivable, accounts payable and purchase orders.

Press <RETURN> to Process Report, Line# to Change, or Abort:

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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Date 01 Jun 2004 Salesman Report by Day Page 1

Slm Customer	Product	Description	Ord	Inv	Price	Qnt	CP %	CP %	Inv Date
001 GRACE	002	TURTLE SHEETS	20	20	1.00	2.00	2.00	00.00	02/04/04
Subtotal for Salesman 001			20	20					
002 RACHEL	ADHOC14	CASSET FERRIS 14 00	10	10	30.00	17.70	30.24	34.00	02/09/04
002 RACHEL	ADHOC14	CASSET FERRIS 14 00	12	12	30.00	17.70	30.24	34.00	02/09/04
002 RACHEL	ADHOC22	CASSET FERRIS 22 00	5	5	34.50	9.00	34.50	100.00	02/09/04
002 RACHEL	ADHOC22	CASSET FERRIS 22 00	1	1	34.00	14.00	24.00	13.00	02/09/04
002 RACHEL	ADHOC14	CASSET FERRIS 14 00	10	10	30.00	17.70	30.24	40.00	02/10/04
002 RACHEL	ADHOC14	CASSET FERRIS 14 00	10	10	30.00	17.70	30.24	40.00	02/10/04
002 RACHEL	ADHOC14	CASSET FERRIS 14 00	10	10	32.00	17.70	-5.70	-49.00	02/10/04
002 RACHEL	ADHOC14	CASSET FERRIS 14 00	10	10	32.00	17.70	-5.70	-49.00	02/10/04
002 RACHEL	ADHOC22	CASSET FERRIS 22 00	2	2	36.00	14.00	24.00	43.00	02/10/04
002 RACHEL	ADHOC22	CASSET FERRIS 22 00	2	2	36.00	14.00	24.00	43.00	02/10/04
Subtotal for Salesman 002			74	74			143.14		
001 AJAN	102	BLUE PLASTIC BURE	1	1	200.00	100.00	100.00	00.00	02/12/04
001 WNC	100	ULTRA BLUE PLASTIC BURE	10	10	170.00	111.00	57.00	15.00	02/23/04
Subtotal for Salesman 001			11	11			157.00		
001 ALCO	TUM1	TOM'S TEST PRODUCT	00	12	53.20	3.00	50.20	04.00	02/23/04
Subtotal for Salesman 001			00	12			50.20		
001 GRACE	MEME	Test Product	1	1	27.27	0.00	27.27	100.00	02/24/04
001 GRACE	MEME	Test Product	1	1	10.24	0.00	10.24	100.00	03/01/04
001 GRACE	MEME	Test Product	1	1	100.00	50.00	50.00	50.00	03/02/04
001 GRACE	MEME	Test Product	1	1	100.00	50.00	50.00	50.00	03/02/04
001 GRACE	SECK	TEST LPT/LPC	1	1	50.00	4.00	46.00	00.00	03/02/04
001 GRACE	SECK	TEST LPT/LPC	1	1	50.00	0.50	49.50	00.00	03/02/04
001 GRACE	SECK	TEST LPT/LPC	1	1	50.00	0.50	49.50	00.00	03/02/04
Subtotal for Salesman 001			0	0			329.44		
002 RACHEL	102	RED PLASTIC BURE	10	10	-143.12	-110.00	-127.12	00.00	03/08/04
Subtotal for Salesman 002			10	10			-127.12		
001 GRACE	MEME	Test Product	1	1	110.25	20.00	90.25	00.00	03/10/04
001 GRACE	MEME	Test Product	1	1	100.00	20.00	80.00	00.00	03/10/04
Subtotal for Salesman 001			2	2			170.25		
002 RACHEL	ADHOC14	CASSET FERRIS 14 00	2	2	30.00	17.70	30.24	40.00	03/10/04
002 RACHEL	RACH01	PRODUCT PP	1	1	250.00	43.43	206.57	02.00	03/10/04
Subtotal for Salesman 002			0	0			236.81		
001 ALCO	TUM1	TOM'S TEST PRODUCT	14	0	53.20	3.00	50.20	04.00	03/10/04
Subtotal for Salesman 001			14	0			50.20		
001 WNC	102	RED PLASTIC BURE	1	1	200.00	110.00	90.00	00.00	03/12/04
001 WNC	100	ULTRA BLUE PLASTIC BURE	000	000	170.00	111.00	57.00	15.00	03/12/04
001 WNC	100	TEST	1	1	204.00	40.00	164.00	00.00	03/12/04
001 WNC	2000	TUM CARBIA	2	2	204.00	200.00	104.00	00.00	03/12/04

1 of 5 11 x 8.5 in

Daily Sales Report – By Salesman

A listing of sales by individual salesman and invoices by date.

Invoice Date

In this field the operator has the option of entering 'All Invoice Dates', 'Invoice Date Range', or 'Specific Invoice Date'.

Customer

In this field the operator has the option of entering 'All Customers', 'Customer Range', or 'Specific Customer'.

Salesman

In this field the operator has the option of entering 'All Salesmans', 'Salesman Range', or 'Specific Salesman'.

Press <RETURN> to Process Report, Line# to Change, or Abort:

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The user can also enter Line Number to made desired changes.

Enter 'ABORT' press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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# Where to get more Information

- Additional training Sessions
- Place a support call using the CRS system: <http://crs.tshinc.com>
- Call The Systems House, Inc. at 973-777-8050

Order Entry Reports Training Guide  
Where to get more information

Please send any comments or questions on this guide to our documentation department at: [documents@tshinc.com](mailto:documents@tshinc.com)

Note: This guide was made using WinMDS.

If you still have questions after reviewing this guide, you have several options:

1. Order additional training Sessions- TSH personnel can train you on the specifics of your system.
2. Place a support call using the CRS system: <http://crs.tshinc.com> – The most efficient way of entering and tracking Support calls. Plus, you will have a written record of the resolution for future reference. If you do not have a login, call TSH today to set on up.
3. Call The Systems House, Inc. at 973-777-8050 – we're here to serve you in any way we can.

Notes:

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