



Warehouse Distribution & Forms Management System

This comprehensive system provides all the features necessary to professionally manage your customers' forms and supplies.

Standard Features

- Warehouse Receipts & Releases
- Replenishment Processing
- Billing/Invoicing
- Billing as Shipped
- Billing as Produced
- Detail & Summary Billings
- Bundled & Unbundled Pricing of Services
- Pricing at Item, Group, Order, Release Levels
- Supports Unit Pricing
- Supports Customer & Stock Forms
- On-Line Status Inquiry
- Customer Catalogs
- Automatic Low Stock Notices
- Replacement/Substitution Tracking
- Cost Center Allocation
- Special Item Follow-Up
- On-Line Context Sensitive Help
- Group Run Analysis
- Salesperson Reporting

Optional Features

- Imprint Processing
- Kit Processing
- Stock Buy-Out
- Revision Service Processing
- Remote Client Processing
- Stockroom Physical Inventory
- Secret Stock Handling
- Customer Owned Stock Processing
- Group Distribution Releases
- Report Writer

Reports

- Reorder Notice
- Item Status Report
- Back-Order Report
- Item Usage Analysis Report
- Ship To Usage Analysis Report
- Customer Catalogs
- Bin Location by Item Report
- Bin Location by Warehouse Bin Report
- Picking Activity Analysis
- Transaction Audit Report
- Six Inventory Reports
- Inventory Value by Cost
- Inventory Value by Sell

Retail Order Entry - Header

Access: [] By: AAD Hold: []

Billto	Release	Distrib PO#	Rel Date	Ship-To	Grp Priority	Due Date S
1000	10004	12356	08-31-00	SHIP-1		09-08-00

Attn: Tom Johnson ABC BUSINESS FORMS 100 Bourne St. Westfield NY 14787

Attn: Lori Woodward A.B.C. Business Forms Inc. 123 Main Street Lakewood NY 14701 1234

Customer P.O.#: 5555 Cost Center: CC-1 Ppd/Coll: C Collect FOB Point: P Plant Ship Via: UPS UPS Ground In: Y

CSR: 1 Ship All Credit Terms: E Exempt Code: R Resale Tax Code: NY 0001

Salesman 1: 1 Plan: A % of Sell Price Pcnt: 10.00 SC Y

Salesman 2: [] Plan: [] Pcnt: [] SC Y

Spec. Inst: All Deliveries UPS Blue Inside only

Retail Order Entry - Detail

Li	Item	Item Description	Inventory	Forms	Units	Total Qty	Selling	Sell	Discount	Total	Unit	Salesman	Price
ne	Number		Unit	Per Unit	Requested	Ship/Rec	Price	Price Unit	Percent	Product	Cost	Sell Price	From Table
1	ITEM-1	INVOICE 2 PART 8-1/2 X 11	CTN	1000	2		18.00	M		36.00	12.00	18.00	O

SPECIAL INSTRUCTIONS: All Deliveries UPS Blue Inside only

BILLING RECAP: 36.00

Current Inventory: TOTAL w/o Tax and Shipping \$ 36.00

Warehouse Receipt Entry

Job No: 4000 Document#: 4000 Warehouse: 1 Date Received: 11-07-97

Sold-To: 999999 Item No: HCFA-1500 Item Description: CUSTOM ITEM HCFA

Item Expiration Date: 11-30-97

Qty Ordered: 10000 Prev Received: 10000 Balance Due: []

Vendor Name: []

-----NET RECEIPT----- Partial/

# Units	Inv. Unit	Total Qty	Complete	Consec. Numbers	Basic Recv	Skids	Cartons	Charges
1	EA	1	1	C Complete	Y/N			

Control Number Suffix	Original Units	Forms Per Unit	Total Qty Availabl	Bin Location	Original Starting Number	Original Ending Number
1	100	1		AB100	1001	1101