



Enhancements to UA Order Entry, Materials (pricing and costing) and Purchase Orders along with new Management and Distribution features.

Order#	Customer	Ship To	Total	Date	CPO#	Billed	Cleared	Note
10040	STD A/S FARM	14017 TURLEY CREEK LN BRD	\$603.00	11/23/2005	0			
10049	BO SMOKEY VALLEY FARM	14461 WALKBRIDGE LN FULKS	\$188.58	11/23/2005	0			
10048	STD B & B POULTRY	1440 COMER TOWN RD SHENA	\$253.00	11/22/2005	0			
10047	STD ALAN KOOGLER	9108 COMMUNITY CENTER RD	\$0.00	11/22/2005	0			
10045	STD ALAN KOOGLER	9108 COMMUNITY CENTER RD	\$84.90	11/21/2005	0			
10044	STD ALLEN ZIMMERMAN	3977 DRY HOLLOW RD DAYTON	\$320.00	11/21/2005	0			
10043	STD A/S FARM	14017 TURLEY CREEK LN BRD	\$39.80	11/21/2005	0			
10042	STD A & F FARM	3844 GREENMOUNT RD HARRR	\$144.00	11/19/2005	0			
10041	STD A & F FARM	3844 GREENMOUNT RD HARRR	\$144.00	11/19/2005	0			
10040	STD A & F FARM	3843 GREENMOUNT RD HARRR	\$420.00	11/19/2005	0			
10039	STD A & F FARM	1234 hamonburg va 22602	\$1,476.00	11/19/2005	0			
10038	STD A & F FARM	3844 GREENMOUNT RD HARRR	\$144.00	11/19/2005	0			

Order for FOX RUN FARM

Enter order for: **FOX RUN FARM** CPO#: **11/24/2005** LOB: **Large Jobs**

Contact: **FOX RUN FARM** Status: **Open** Ship: **Carrier** Order Date: **11/24/2005**

Phone #: **555** Batch: **655** Play Method: **Accounts Receivable**

Line #	Part #	Qty	Pack	DOM	Price Each	Disc %	Description (DBClick to Add Line Item Note)	Sales G/L	Request Date	Split Amount
1	3MS20-03-73	1.00	EA	Under	\$12.00	0%	BALL SCREW, 4" MIN TUNNEL INLET UNIT	4005-01-01	11/24/2005	\$12.00
2	3MAS-120-10	1.00	EA	Under	\$12.00	0%	PREFILTER FOR AIRSTREAM(10-PACK)	4005-01-01	11/24/2005	\$12.00
3	3MS20-03-73	12.00	EA	Under	\$34.00	0%	BATTERY CHARGER FOR AIRSTREAM	4005-01-01	11/24/2005	\$408.00
4	3MS20-03-73	1.00	EA	Under	\$0.00	0%	FACESEAL FOR AIRSTREAM HELMET (10 PACK)	4005-01-01	11/24/2005	\$0.00
5	3MS20-03-3780	1.00	EA	Under	\$23.85	0%	FACESEAL FOR AIRSTREAM HELMET (10 PACK)	4005-01-01	11/24/2005	\$23.85
6	3MS20	1.00	EA	Under	\$0.00	0%		4005-01-01	11/24/2005	\$0.00
7	3MS21	1.00	EA	Under	\$0.00	0%		4005-01-01	11/24/2005	\$0.00
8	3MAS-120-10	1.00	EA	Under	\$0.00	0%		4005-01-01	11/24/2005	\$0.00

Debit GL: 1050 00.00 Salesman: **NT15H** Sub-Total: **\$459.85**

Freight GL: 5430-01-01 Terms: **NET30** Taxes: **\$24.48**

Return: **Off** Tech: **NT15H** Freight: **\$0.00**

Job: **NT15H** Materials: **\$459.85** Total: **\$484.33** Import Quote

Task: **NT15H** Labor: **\$0.00** Weight: **0.000** Import Kit

Select a Customer

How do you want to find the customer?

By Cust. # By Name By Phone # By Contact By Ship Addr

The Contact name is like:

Cust#	CustomerName	Name	Phone#
APF0010	A & F FARM	Frank Farquhar	5406331496
APF0110	A & F FARM	Tim	5406331496
ALP0060	ALPHA OMEGA FARM	Tim	5404772884
FOXRUN00	FOX RUN FARM	Ray Showalter	5402939354
GNISALE0	G N M SALES OF VIRGINIA, INC.	FENNY REARDON	5404333156
GE0F0000	GEORGE'S FOODS, LLC		5404347394
PLP1913	PILGRIM'S PRIDE CHICKEN LIVE		5408806009

Import Kit(s)

Single Kits | Master Kits

Kit #	Name	Description
BLAH	BLAH	TESTING
CNTYBR40	CNTYBR40	TUNNEL CONV TY'S
CTBRDP	CTBRDP	CT BROODER PAN
CTBRDPZ	CTBRDPZ	CT BROODER PAN
CTBRDR1	CTBRDR1	CT BROODER RAD
CTBRDRZ	CTBRDRZ	CT BROODER RAD
CTBRDRZ2	CTBRDRZ2	CT BROODER RAD

Material Description

Material Description	MSRP	MFG Part#	MFG	Material Number	Discontinued
BIA SINGLE LOCK/10 FLOOR PIPE ONL	\$0.00	ZOSYS30	ZOSYS30	201244-12	<input type="checkbox"/>
BIA SINGLE LOCK/10 FLOOR PIPE ONL	\$0.00	ZOSYS30	ZOSYS30	201244-10	<input type="checkbox"/>
BIA SINGLE LOCK/10 FLOOR PIPE ONL	\$0.00	ZOSYS30	ZOSYS30	201244-08	<input type="checkbox"/>
BACKING PLATE	\$0.00	ZOSYS30	ZOSYS30	2597	<input type="checkbox"/>
BACKING PLATE	\$0.00	DVMPO	PL2205705		<input type="checkbox"/>
BACKING PLATE FOR MAXIFLO REGUL	\$0.00	DVMPO	PL7021-20		<input type="checkbox"/>
BACKUP BOX, CHORETRONICS (C1)	\$0.00	CTBINC0	CT4827		<input type="checkbox"/>
BACKUP, CHORETRONICS (C1)	\$0.00	CTBINC0	CT48119		<input type="checkbox"/>
BAFFLE, SNGL 30D (MDL 75)	\$0.00	CTBINC0	CT136732		<input type="checkbox"/>
BAFFLE, FEED	\$0.00	CTBINC0	CT14230		<input type="checkbox"/>
BAFFLE, FEED, 30 IN FT	\$0.00	CTBINC0	CT13988		<input type="checkbox"/>

Ease of Use

- Quick Pick select lists: provide print, edit, status and filters
 - Orders
 - Quotes
 - Pick Tickets
- Enhanced Order Entry
 - Quick Add
 - Customer, Set /edit default Taxes, Alternate Ship To addresses, Contacts, Notes, New Materials
 - Drop Down lists
 - Material, Customer, Bill To, Ship To, Contact, Vendor
 - Issue PO by product, vendor, drop ship
 - Price by customer, LOB, price group
 - Automatically classify revenue account
 - Subtotal by materials and labor
 - Calculated order weight
 - Line numbering
- Enhanced Pickers
 - Customer, item, kits
- Order Types
 - Back Order
 - Blanket
 - Credit Hold
 - Invoice & Order
 - Job Change Order
 - Job Master
 - Jobs Back Order
 - Jobs Order
 - POS (Order, Invoice & Payment)
 - Recurring
 - Standard
- Customer Part Numbers
- Prior Sales Info
- Net availability
- Direct fulfillment from POS orders

Net On Hand

Un-Posted WO: **C** No BOM has been defined for this material.

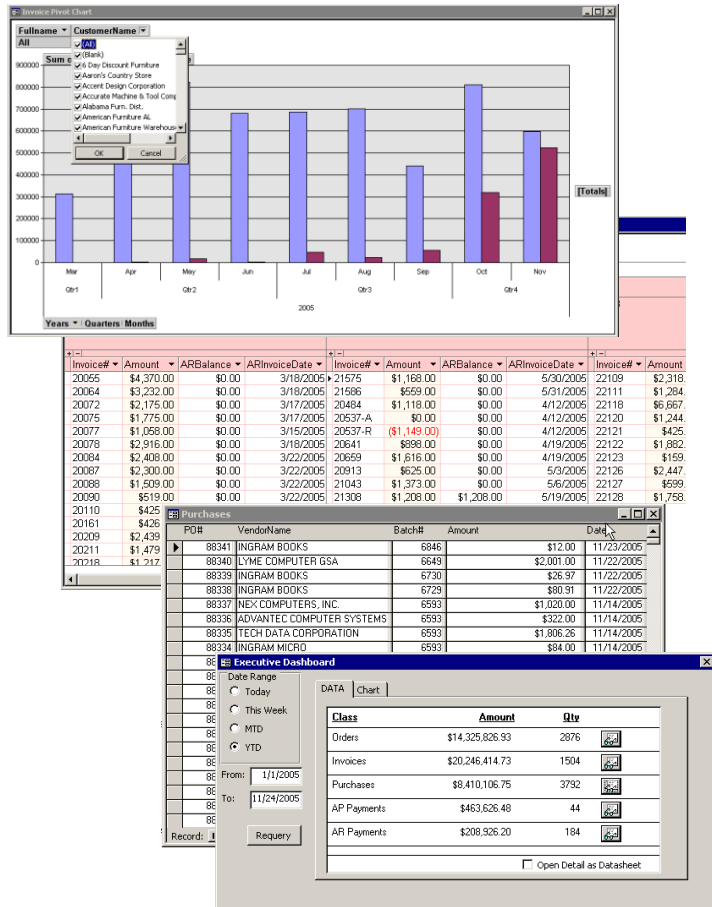
PN: **95815**

Finished Goods Raw Material

Data	Number	SO	Order date	Due Date	QTY	Net
PN30036	95815	S0	2/2/2005	2/2/2005	(2.00)	(2.00)
PN30036	95813	S0	2/2/2005	2/2/2005	(2.00)	(4.00)
PN30036	95812	S0	2/2/2005	2/2/2005	(2.00)	(6.00)
PN30036	ATP	OH	1/24/2005 10:58:14 AM	1/24/2005 10:58:14 AM	0.00	(6.00)
					0.00	0.00

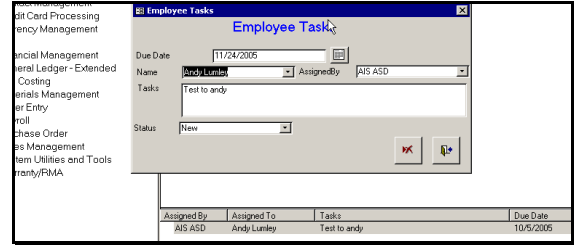
Sales History: 3MS20-03-73

Order#	Customer	CPO#	QTY	BD	Unit Price	Date
10038	AGSULPO	0	12	12	\$0.00	12/12/2005
10038	APPOULLO	0	12	12	\$12.00	11/19/2005
10037	APPOULLO	0	12	12	\$12.00	11/19/2005
10034	AGRVENO	0	12	12	\$12.00	11/19/2005
10031	KOOGALO	0	1	1	\$12.00	11/19/2005
10030	AGRVENO	0	1	1	\$12.00	11/19/2005
10021	AGWATED	0	23	23	\$12.00	11/14/2005
10021	AGWATED	0	12	12	\$12.00	11/14/2005
10021	AGWATED	0	12	12	\$0.00	11/14/2005
10019	KOOGALO	0	4	4	\$12.00	11/13/2005
10019	KOOGALO	0	1	1	\$12.00	11/13/2005



Management Tools

- ➔ Sales Analysis by Customer, salesperson, date -- charts and data
- ➔ Executive Dashboard shows real time results with drill down to document summary records
- ➔ Task Tracker



- ➔ Price Maintenance Tools
- ➔ InterOp – in use locks
- ➔ Credit Hold – based on aged AR and Credit limits
- ➔ Automatic Departmental Classification
 - Revenues and Cogs
- ➔ Fuel Surcharge
- ➔ Job Cost Enhancements

Distribution

- ➔ Distribution Reports/ Extracts:
 - Cross Dock – who's waiting for goods received
 - Shipping & Receiving Logs
 - Materials by Month with demand
 - Shipping and Receiving Performance
 - Bill of Lading
 - Purchases Journal
- ➔ Net Availability by product
- ➔ Order/item Status Inquiry
- ➔ Purchase Requirements
 - Non stock items that must be bought
- ➔ Purchase Requisition
 - Internal intra site transfers/ requirements
- ➔ Assemblies/Intangibles
- ➔ Pak/UOM
- ➔ Ship To Sales Tax
- ➔ Multiple Bill To
- ➔ Mfg Rep
- ➔ Price Groups
- ➔ Blind Ship
- ➔ Item Sales Taxes (\$ / item)
- ➔ 5 line addressing

Cross Dock Report - by Material

Note: Backordered does not include Administrative Holds or Credit Holds.

Material #	Materials On Hand	MaterialDescription	Order#	Backordered	Amount Needed
4332-00SBR GUNDDY	2	4332 Ottoman Savage Burgundy	15555	1	

Materials by Month - excluding Direct Ship

Material #	cm-11	cm-10	cm-9	cm-8	cm-7	cm-6	cm-5	cm-4	cm-3	cm-2	cm-1	cm	P1	OTW	WHS	ONFG
4332-00SBR GUNDDY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4332-01SBR GUNDDY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48490-01SA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6022-00PC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PN 9484-032902 9484 Jensen Sofa 2902 Planet Mine

Data	Number	Order date	Due Date	QTY	Net
9484-032902	15307	SO	11/1/2005	(-1.00)	(-1.00)
9484-032902	15357	SO	11/3/2005	(-1.00)	(-2.00)
9484-032902	On Hand	OH	11/24/2005	0.00	(-2.00)
9484-032902	10785	PD	11/10/2005	1.00	(-1.00)
9484-032902	10772	PD	11/10/2005	1.00	0.00
				0.00	0.00

Order# 10025

Qty	MaterialNumber	Description	Shipped	BO	UnitPrice	RequestDate
2	CT3-11374	SHEET, TOP/MID 20 GAUGE FOI	0	2	\$0.00	11/18/2005
1	CT3-14055	HOPPER PARTS KIT, 6' 60 DEG	0	1	\$0.00	11/18/2005
1	CT3-16111	HOPPER BRACE, BUNDLE OF 4	0	1	\$0.00	11/18/2005
6	CT3-16607	HOPPER PANEL, 6' 60 DEG 16"	0	6	\$0.00	11/18/2005
1	CT3-16689	PARTS KIT FOR 60T FEED TANK	0	1	\$0.00	11/18/2005
1	CT3-19052	COLLAR KIT 60 DEG 16"	0	1	\$0.00	11/18/2005
1	CT3-19052	COLLAR KIT 60 DEG 16"	0	1	\$0.00	11/18/2005
4	CT3-33181	LEG, 14 GAUGE 6' FEED TANK	0	4	\$0.00	11/18/2005
1	CT3-37180	LID, SPRING LOCK WITH COLLA	0	1	\$0.00	11/18/2005