

POMN04

P/O - Receiving Menu

System: XENA

Select one of the following:

1. Maintain Receipts By P/O
2. Maintain Receipts By Vendor ✓
3. Print Receipt Edit Listing
4. Post Receipts
5. Maintain Customer Returns
6. Print Customer Return Edit List
7. Post Customer Returns
8. Print Serialized Labels for Receiving Batch
9. Maintain Vendor Returns
10. Post Vendor Returns As Scrap For Vendor
11. Incoming ASNs Inquiry

More...

Selection or command

==> 2

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F3=Exit F4=Prompt F9=Retrieve F10=Actions F12=Cancel  
F13=User support

RECEIVING SHIPMENTS.

Receipts Entered By: MGIROUX

(Batch #)

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Log#	Vendor#	Name	Packing Slip #
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Begin at: .....0

(Log #)

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F1=Add

F2=Update

F3=Delete

F4=ASN

F5=Batches

F6=Scans

F7=Go Back

F24=End

Batch: MGIROUX  
 Log #: 000000  
 Packing Slip #: 1234  
 Carrier: .....  
 Carrier Code: .....  
 Freight Bill #: .....

Date Entered: 1/24/07  
 Date Received: 1/24/07  
 Received by: .....  
 Custom Broker Code: .....  
 Receive To Location: \*\*\* ('\*\*\*'-ALL)

Notes: .....

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.....

.....

Vendor #: PE0002 ..... Vendor Name:

Total Items: 0 Total Pieces: .00

Invalid Requisitioner/Receiver code

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F7=Go Back      F2=Items      F4=Inquiry      F5=Import      F24=End

Batch: MGIROUX

Log #: 000000

Packing Slip #: 1234

Carrier: .....

Carrier Code: .....

Freight Bill #: .....

Notes: .....

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Vendor #: PE0002 Vendor

Total Items: 0

Invalid Requisitioner/Re

Requisitioner Records

AP	ANDY PINARD
DL	DEBBIE LITTLE
GS	GREGORY B. SMITH
KL	KEN LOWRY
SM	STEVE MARKOC
TC	TONY CADARIAN
TS	TREVOR SENIOR

Begin At: Roll Up/Down

F1=Select

F7=Exit

F24=End

Batch: MGIROUX  
 Log #: 000000  
 Packing Slip #: 1234  
 Carrier:  
 Carrier Code:  
 Freight Bill #:

Date Entered: 1/24/07  
 Date Received: 1/24/07  
 Received by: AP  
 Custom Broker Code:  
 Receive To Location: \*\*\* ('\*\*\*'-ALL)

Notes:

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.....

.....

.....

Vendor #: PE0002 Vendor Name: ENTER

Total Items: 0 Total Pieces: .00

Key in information - press <Enter> to save

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F2=Items F4=Inquiry F5=Import  
 F7=Go Back F24=End

Batch: MGIROUX  
 Log #: 000000  
 Packing Slip #: 1234  
 Carrier: .....  
 Carrier Code: WMG2  
 Freight Bill #: .....

Date Entered: 1/24/07  
 Date Received: 1/24/07  
 Received by: AP  
 Custom Broker Code: .....  
 Receive To Location: \*\*\* ('\*\*\*'-ALL)

Notes: .....

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.....

.....

Vendor #: PE0002 ..... Vendor Name: PELLUS MFG. PLT 1 CDN

Total Items: 0 Total Pieces: .00 ENTER

Key in information - press <Enter> to save

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F7=Go Back F2=Items F4=Inquiry F5=Import F24=End

Log #: 000163      Packing Slip: 1234  
 Vendor#: PE0002      Vendor Name: PELLUS MFG. PLT 1 CDN  
 Receive-To Loc: \*\*\*

ALL      - - Outstanding Items - -

PO#	Rel#	Itm	Part # Description	Req'd Date	Outstanding Quantity	Unit/ Loc	Quantity Received	S
39		1	ADV01018-2 H/R FR. CHR BLK	01/22/07		PC FL3	1.00	
39		2	ADV01020-2 H/R FR.O/B 2118-0441	01/22/07		PC FL3		
39		3	AHA51244-2 H/R FR.DOM.O/BOARD	01/22/07		PC FL3		
39		4	L0008112AD02-2 H/R FRAME MUSTANG S197 FOAM/STICK	01/22/07	8070.00	PC FL3		
39		5	L0029315AA02-2 H/REST GMX367 HALOT	01/22/07		PC FL3		

Begin at: ..... 39 ..... 5. (PO/Rel/Itm)

F1=Select      F2=Selected      F3=View      F4=Inquiry      F5=Index      F6=More  
 F7=Go Back      F24=End

SEARCH BY PART #

↑  
 WHEN COMPLETE

ENTER AMOUNT  
 WHICH IS BEING  
 RECEIVED.

Receipts Entered By: MGIROUX

(Batch #)

Log#	Vendor#	Name	Packing Slip #
163	PE0002	PELLUS MFG. PLT 1 CDN	1234

*ACTIVE BATCH*

Begin at: .....0.

(Log #)

F1=Add	F2=Update	F3=Delete	F4=ASN	F5=Batches	F6=Scans
F7=Go Back					F24=End



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More...

Selection or command

==> 3

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F3=Exit F4=Prompt F9=Retrieve F10=Actions F12=Cancel

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**Report Parameters:**

Batch I.D.: MGIROUX . . . . - or -  
Batch Entry#: . . . . . 0

Description Lines: 1 (1) Single line  
                          (3) Three lines

Press < F1 > to print

This program prints an Edit Listing showing the Receipts entered for Batch I.D. entered.

Press < F4 > to display current batches.

Press < F1 > to print the report.

Press < F7 > or < F24 > to exit without printing.

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F1=Print ✓  
F7=Go Back

F4=Inquiry

F24=End

Report: P0014.  
Date: 1/24/07  
Time: 10:30:26

G & R COLD FORGING  
Receiving Edit Listing  
Batch I.D.: MGIROUX

Page: 1

Entry #: 152 P/O #: 39 Blanket Vendor: PE0002 PELLUS MFG. PRT 1 CDN  
Log #: 163 Carrier: Freight Bill #:  
Carrier Code: WMG2 Carrier Name: WMG2 CDN M/RUN  
Custom Broker Code: Custom Broker Name:  
Notes: Lines: 1  
Pieces: 1.00

Date Entered: 1/24/07  
Packing Slip: 1234  
Date Received: 1/24/07  
By: AP

Lin#	Rel#	Required Part #	Date Description	Item Job Number	Seq Job	Item	Status	Quantity Unit	Outstanding	Quantity Received	Unit Price /Std Cost	Extension Cost	Dtl#	Quantity Unit	Loc Lot #	Serial #
------	------	-----------------	------------------	-----------------	---------	------	--------	---------------	-------------	-------------------	----------------------	----------------	------	---------------	-----------	----------

1			1/22/07 ADV01018-2					.00 PC		1.00	2.78000 PC 2.78000 PC	\$2.78 \$2.78	1	1.00	PC FL3	
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Report Totals: 1 No. of Packing Slips: 1 No. of Lines: 1 Total Pieces: 1.00 Errors Detected: 0

CHECK ALL ENTRIES TO ENSURE ACCURACY. IF CHECKS OUT O.K.  
YOU ARE READY TO POST

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Selection or command

====> 4

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F3=Exit F4=Prompt F9=Retrieve F10=Actions F12=Cancel  
F13=User support

---

**Report Parameters:**

Batch I.D.: MGIROUX . . . - or -  
Batch Entry#: . . . . . 0  
Fiscal Period: 07-06 (YY-PP)

This program posts the P/O Receipts  
for the Batch I.D. or Entry number.

Print - Summary Report: Y (Y/N)  
Detail Reports: Y (Y/N)  
Multiple Distr: N (Y/N)

Press < F4 > to display current  
batches.

Posting Report by: S (P) - PO #  
(S) - Pack Slip  
(B) - Both

Press < F1 > to begin posting.

Press < F7 > or < F24 > to exit  
without posting.

Label Output Queue: QPRINT . . . . .

Press < F1 > to post

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F1=Post  
F7=Go Back

F4=Inquiry

F24=End

Report: P0015.  
Date: 1/24/07  
Time: 10:30:52

G & R CO. JRGING  
Receiving Final Posting Detail Report  
Batch I.D.: MGIROUX  
Posting Period: 7-06  
Report By Packing Slip

Packing Slip: 1234

Date Entered: 1/24/07

Vendor: PE0002 PELLUS MFG. PLT 1 CDN  
Freight Bill #  
Carrier Name: WMG2 CDN M/RUN  
Custom Broker Name:

Carrier:  
Carrier Code: WMG2  
Custom Broker Code:  
Notes

Line #	Recd Dt.	P/Ord #	Rel #	Item #	Description	Part #	Type	G/L Account	Status	Job	Item	Outstanding Qty	Quantity Received	Unit Price /Std Cost	PSF Amount	GST Amount	Extension Cost
1	1/24/07		39		ADV01018-2							.00 PC	1.00	2.78000 PC	\$ .00	\$ .00	\$2.78
152	AP	144	1		H/R FR.CHR BLK							3-00-1210-01 INVENTORY - RM COMP INTROCO		2.78000 PC			\$2.78
	Buyer:	AP	ANDY PINARD									Requisitioner: AP		ANDY PINARD			
													Purchase Order Totals:		1.00	\$ .00	\$2.78
													Packing Slip Totals:		1.00	\$ .00	\$2.78

YOU WILL PRINT "Z" REPORTS AFTER ANY RECEIVE BATCHES HAVE BEEN POSTED.

