

RÄMN06

Release Accounting - Shipper Processing Menu

System: XENA

Select one of the following:

1. Create Bills of Lading from Shipping Entries
2. Maintain Bills of Lading ✓
3. Print All New Bills of Lading
4. Re-print Range of Bills of Lading
5. Print Selected Bills of Lading
6. Post Bills of Lading
7. Master Bills of Lading Menu
8. Print Serialized Labels for Bill of Lading
9. Print Picking Report for Bill of Lading
10. Print Serialized Labels from JIT Schedule
11. Send Bills of Lading Via EDI

More...

Selection or command

===>

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

MAKING O.S. SHIPPERS FOR OLYMPIC

Typ	* BOL#	Order#	Bill-to#	Ship-to#	Bill-to Name	Ship Date	Prt
C	5001457	18	WIN200	WIN200	WINDSOR MACHINE PRODUCTS	8/06/07	Y
	5001458	19	WIN200	WIN200	WINDSOR MACHINE PRODUCTS	8/07/07	Y

Begin at: (BOL#)

Bottom

F1=Add F2=Update F3=Delete F5=Index F6=Type ✓
 F7=Go Back F24=End

Typ	* BOL#	P/O#	Vendor#	Vendor Name	Ship Date	Prt
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Begin at: (BOL#)

Bottom

F1=Add ✓	F2=Update	F3=Delete	F5=Index	F6=Type
F7=Go Back				F24=End

Part Number \Description	Vendor # \Vendor	Quantity	Unt	Job #	P/O #	Itm	Type	Date
350686AC-1 H/REST PRM ASSY-2ST	B0D001 CTR 20%	1.00	PC	BODYCOTE THERMAL PROCESSING	20	2	B	3/07/07
350686AC-1 H/REST PRM ASSY-2ST	B0D001 CTR 20%	1.00	PC	BODYCOTE THERMAL PROCESSING	20	3	B	4/18/07
4002341-0006-1 HGR BRKT CS	GR0001	1.00	PC	GRD/ANM FINISHING LTD.	18	3	B	11/28/06
79472-JA000-ROD BRKT CHILD SEAT	B0D001	1.00	PC	BODYCOTE THERMAL PROCESSING	20	1	B	11/28/06
8U5A-96610A44-AD FORD FAMILY C170 TUBE FRAME	OL0001	1.00	PC	OLYMPIC COATERS INC.	16	9	B	6/21/07
866554AE-1 H/REST FR.REAR D258200	OL0001	1.00	PC	OLYMPIC COATERS INC.	16	5	B	1/20/07

Begin at: 866556AE-1, 16 . . . 6 (Part #/P.O.#/Itm #)

F1=Select
F7=Go Back

F4=Inquiry

F24=End

Purchase Order #: 16 Release #: Schedule
 Item #: 9 Vendor: OLYMPIC COATERS INC.
 354 HUMBERLINE DR.
 ETOBICOKE, ON

Part Number: 8U5A-96610A44-AD

FORD FAMILY C170 TUBE FRAME
 CHROME PLATING
 CHROM PLATE PER WSB-M1P78-B1

Quantity:00 . . PC

Date Required: 6/21/07 → PLACE QUANTITY THAT YOUR SHIPPING

Job Number: Seq: 20 .

Components Transferred Based On METHOD to OS3 OUTSIDE SERVICE

Press < F1 > to Proceed

F1=Proceed ✓
 F7=Go Back

F4=Inquiry

F5=Details

F24=End

BOL #:

P/O:

16

Page 1 of 3
Roll Up/Down

Ship To: OL0001
OLYMPIC COATERS INC.
354 HUMBERLINE DR.
ETOBICOKE, ON

Remit to:
OLYMPIC COATERS INC.
354 HUMBERLINE DR.
ETOBICOKE, ON

M9W 5S3

Attn: PETER KAPUSNIAK

Shipping Class:

Ship Date/Time: 8/06/07

Expected Date/Time: 0/00/00
(Actual if blank)

ASN Date/Time: 0/00/00

Freight: P (P)repaid (C)ollect (I)nvoice Freight Amount: .00

Dft Stock Location: DFT Manually Change Weight: N (Y/N)

Total Detail Containers:

Tare Weight:

Number of Skids: Type:

Net Weight:

Loose Containers: Type:

Total Weight: LB

Key in information - press <Enter> to save ✓

F1=Bill/Rmt
F7=Go Back

F3=Full Addr

F4=Inquiry

F5=Template

F6=Notes
F24=End