

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 Serap For Vendor
- 11. Incoming ASNs Inquiry

More...

Selection or command
===>

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

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VENDOR RETURNS

Mode: Open

| Entry | Quantity | Unt | Part Number | Vendor |
|-------|----------|-----|-------------|--------|
|-------|----------|-----|-------------|--------|

Begin at:0 (Entry #)

| | | | | | |
|------------|-----------|-----------|------------|---------|-------------|
| F1=Add ✓ | F2=Update | F3>Delete | F4=Inquiry | F5=Mode | F6=One Vend |
| F7=Go Back | | | | | F24=End |

Part Number: All Parts
 Vendor: All Vendors
 Sorted By: Date Received

| P/O # | Rel# | Itm | Part Number | Vendor # | Quantity | Unt | Date |
|-------|------|-----|---------------------------|--------------|----------|-----|----------|
| \Rcv | Log | Ent | \Part Description | \Vendor Name | | | Received |
| 1 | | 8 | .531 C1008/10 | PE0006 | 17754.00 | LBS | 11/01/06 |
| | 1 | 1 | STEEL ROD COIL .531 C1008 | | | | |
| 1 | | 8 | .531 C1008/10 | PE0006 | 22134.00 | LBS | 11/06/06 |
| | 10 | 1 | STEEL ROD COIL .531 C1008 | | | | |
| 1 | | 5 | .469 C1018 | PE0006 | 3503.00 | LBS | 11/07/06 |
| | 11 | 1 | STEEL ROD COIL .469 C1018 | | | | |
| 1 | | 1 | .281 C1018 | PE0006 | 2158.00 | LBS | 11/08/06 |
| | 20 | 1 | STEEL ROD COIL .281 C1018 | | | | |

Begin at: 11/08/06 5 3 2 1
 (Date, P/O, Rel, Lin, Log, Ent)

F1=Select
 F7=Go Back

F4=Inquiry

F6=Parms ✓
 F24=End

Receiving Inquiry

INPORCH

Part Number: L0008112AD02-1

H/R FRAME SAUDI

Vendor: PE0002

PELLUS MFG. PLT 1 CDN

Sorted By: Part Number and Date

| P/O # | Rel# | Itm | Part |
|-------|------|-----|------|
| \Rcv | Log | Ent | \Par |

Change Parm.s.

Unt Date
Received

Part #: L0008112AD02-2

Vendor #: PE0002

PART MUST BE ALWAYS
PURCHASED LEVEL
PRESS F4 TO INQUIRE

leave blank for all

Sort By: 3 (1-Date,
2-Vendor/Date,
3-Part/Date)

Please enter information

Begin at: L0008112AD02-1, 0/00/00
(Part,Date)

F7=Go Back

F4=Inquiry

F24=End

** Must be
F6 - Ty pe
Purchased. **

Receiving Inquiry

INPORCH

Part Number: L0008112AD02-2
 Vendor: PE0002
 Sorted By: Part Number and Date

H/R FRAME MUSTANG
 PELLUS MFG. PLT 1 CDN

| P/O # | Rel# | Itm | Part Number | Vendor # | Quantity | Unt | Date |
|-------|------|-----|-------------------|----------|--------------|-----|----------|
| \Rcv | Log | Ent | \Part Description | | \Vendor Name | | Received |
| 39 | | 4 | L0008112AD02-2 | PE0002 | 691.00 | PC | 1/10/07 |
| | 108 | 1 | H/R FRAME MUSTANG | | | | |
| 39 | | 4 | L0008112AD02-2 | PE0002 | 800.00 | PC | 1/15/07 |
| | 114 | 1 | H/R FRAME MUSTANG | | | | |
| 39 | | 4 | L0008112AD02-2 | PE0002 | 2017.00 | PC | 1/17/07 |
| | 118 | 1 | H/R FRAME MUSTANG | | | | |
| 39 | | 4 | L0008112AD02-2 | PE0002 | 2095.00 | PC | 1/18/07 |
| | 120 | 1 | H/R FRAME MUSTANG | | | | |

Begin at: L0008112AD02-2, 1/19/07.
 (Part,Date)

F1=Select
 F7=Go Back

F4=Inquiry

F6=Parms
 F24=End

SELECT ANY LINE

Entry #: 27
 Status: New
 Part Number: L0008112AD02-2
 Return Quantity: 1000.00 PC
 Defective Quantity: .00
 To Ship Quantity: 1000.00
 Return Auth. Number:
 Return Reason Code: RE REJECTED MATERIAL
 Stock Location: FL3 FLOOR 3
 Buy From Vendor: PE0002 PELLUS MFG. PLT 1 CDN
 Ship To Vendor: PE0002 PELLUS MFG. PLT 1 CDN
 Fiscal Period: 708
 Q.C. Order Number:
 P/O Number: 39
 Attached to BOL #: 0
 Shipped on: 0/00/00

Source of Entry: MANUAL
 Created By: MGIROUX
 H/R FRAME MUSTANG
 Scrap For Vendor: N
 Date to Ship: 3/14/07

| | | | | |
|------------|---------|----------------|-----|--|
| Line: | Entry: | | | |
| Release: 0 | Item: 4 | Receiving Log: | 108 | |
| | | Entry: | 1 | |

Key in information - press <Enter> to save ✓

F1=Ser/Lot
F7=Go Back

F4=Inquiry

F24=End

Mode: Open

| Intry | Quantity | Unt | Part Number | Vendor |
|-------|----------|-----|----------------|-----------------------|
| 27 | 1000.00 | PC | L0008112AD02-2 | PELLUS MFG. PLT 1 CDN |

YOU HAVE CREATED A VENDOR RETURN BATCH. NOW A SHIPPER
CAN BE CREATED.

Begin at:0 (Entry #)

Bottom

| | | | | | |
|--------------|-----------|-----------|------------|---------|-------------|
| F1=Add | F2=Update | F3=Delete | F4=Inquiry | F5=Mode | F6=One Vend |
| F7=Go Back ✓ | | | | | F24=End |

RAMN06

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

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| Typ | * BOL# | R/O# | Vendor# | Vendor Name | Ship Date | Prt |
|-----|-----------|------|---------|-------------|--------------|-----|
|-----|-----------|------|---------|-------------|--------------|-----|

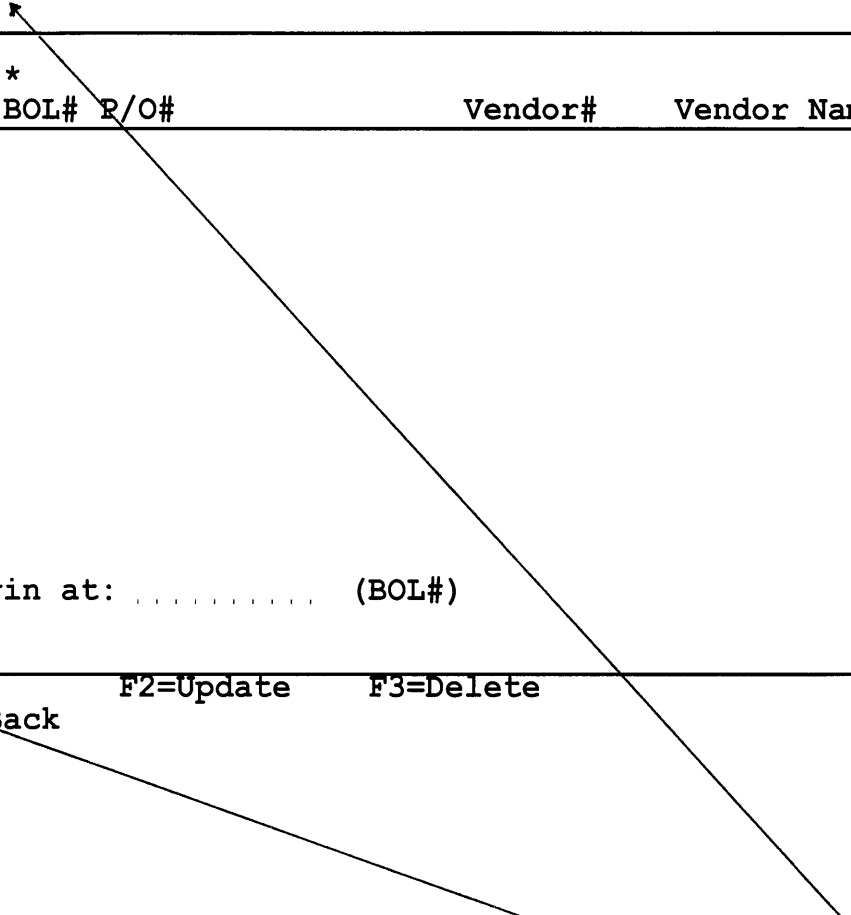
Bottom

Begin at: (BOL#)

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

PRESS TWICE TO SWITCH TO VENDOR RETURN

THEN PRESS F1=ADD



Mode: Open

| Intry | Quantity | Unt | Part Number | Vendor |
|-------|----------|-----|----------------|-----------------------|
| 27 | 1000.00 | PC | L0008112AD02-2 | PELLUS MFG. PLT 1 CDN |



Begin at:0 (Entry #)

Bottom

F1=Select ✓
F7=Go Back

F4=Inquiry F5=Mode

F6=One Vend
F24=End

THEN CREATE SHIPPER AS YOU WOULD WITH ANY SHIPPER.