



QSS User Group PSFA Committee

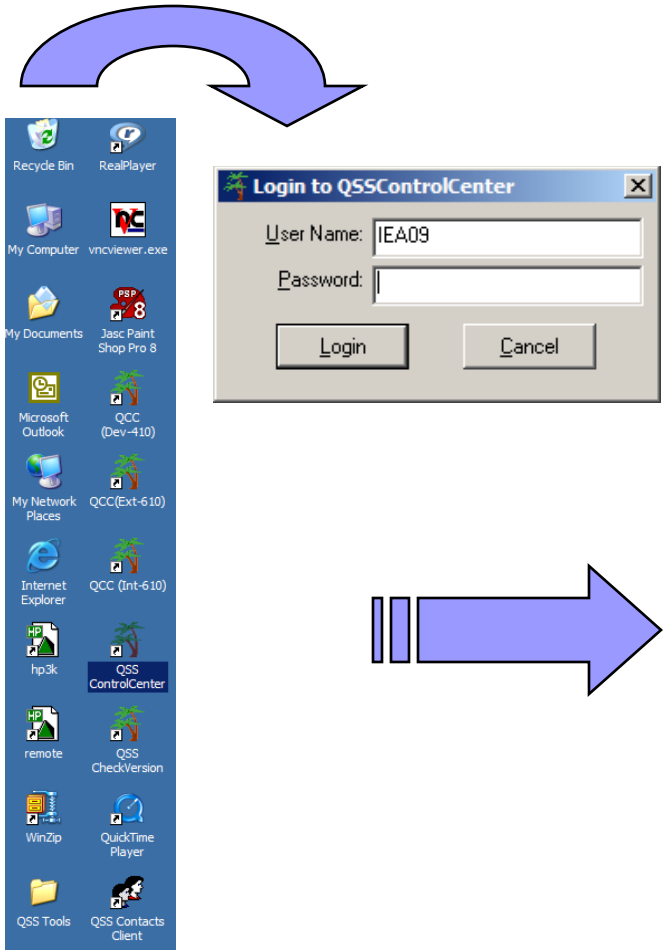
**Stores Administration
Tuesday January 28, 2014**



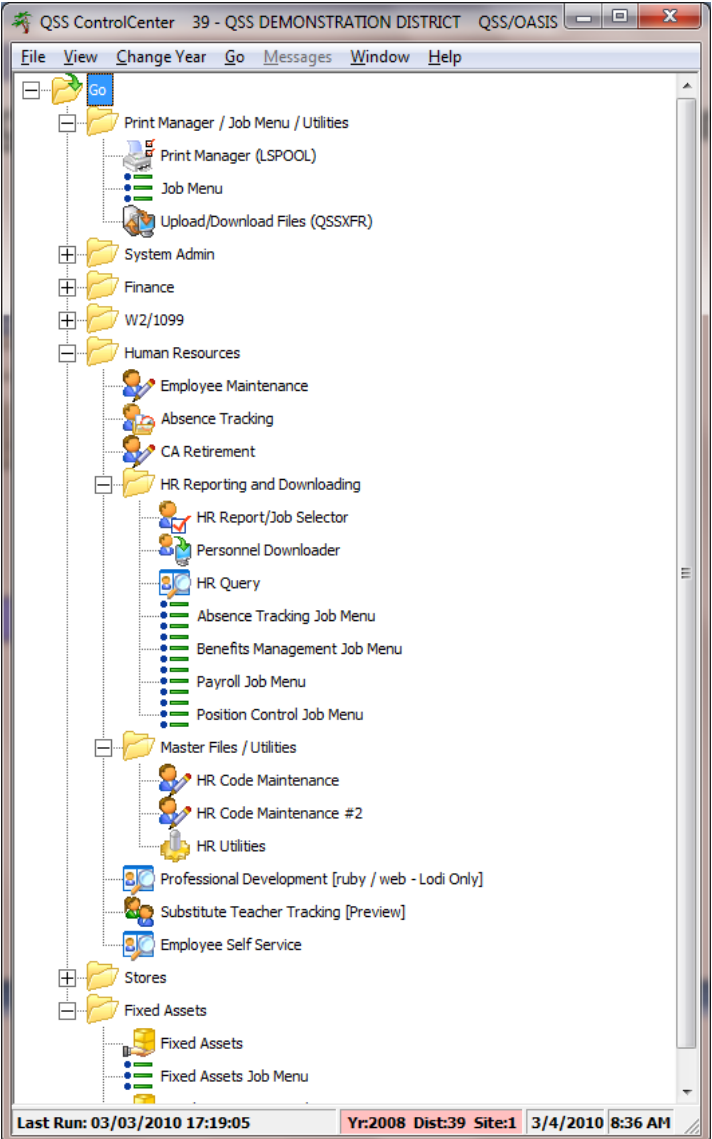
Feature Discussion

- Maintaining QCC Stores Master Files
- Entering Orders and Receipts in QCC Stores
- Entering Adjustments and Transfers in QCC Stores
- Entering Issues and Credits in QCC Stores
- Performing Stock Inspect and Tracking in QCC Stores
- Producing Reports in QCC Stores

Accessing QCC Stores



A desktop environment showing various icons. A blue arrow points from the desktop to a 'Login to QSSControlCenter' dialog box. The dialog box has fields for 'User Name' (containing 'IEA09') and 'Password'. Below the fields are 'Login' and 'Cancel' buttons. A second blue arrow points from the dialog box towards the right.



A screenshot of the 'QSS ControlCenter' application window. The title bar reads 'QSS ControlCenter 39 - QSS DEMONSTRATION DISTRICT QSS/OASIS'. The window displays a tree view of folders and files. The 'Stores' folder is expanded, showing sub-items like 'Fixed Assets' and 'Fixed Assets Job Menu'. The status bar at the bottom shows 'Last Run: 03/03/2010 17:19:05', 'Yr:2008 Dist:39 Site:1', and '3/4/2010 8:36 AM'.

QCC Stores Main Menu – Top Half

The screenshot displays the 'Stores' application window. The title bar shows 'Stores' on the left, '02 - QSSUG WAREHOUSE' in the center, and 'QSS/OASIS' on the right. Below the title bar is a menu bar with 'File', 'Options', 'Window', and 'Help'. A toolbar with various icons is located below the menu bar. The main area is divided into two panes. The left pane is a tree view showing the following menu items:

- Stores Master File Maintenance
 - Warehouses (SXUPDT/1)
 - Warehouse Parameters (SSUPDT)
 - Warehouse Locators (SXUPDT/2)
 - Sites (SXUPDT/3)
 - Warehouse-Site Parameters (WSUPDT)
 - Warehouse Fiscal Year Control (FYUPDT)
 - Stock Classes (SCUPDT)
 - Stock Items (SKUPDT)
 - Stock-Site Parameters (KSUPDT)
 - Stores Prog-Options and Odometers (STPROD)
- Warehouse Tasks
 - Stores Orders (SOUPDT)
 - Stores Receipts (SRUPDT)
 - Stock Adjustments (SAUPDT)
 - Stock Transfers (SKTFRS)
 - Pick List Resolution (PLUPDT)
- Issue Requisition Tasks
 - Issues (ISUPDT)
 - Issue Approval (IAUPDT)
 - Back Issues (BIUPDT)
 - Credits (CRUPDT)
 - Stock Activity Lookup (SKTRCK)
- Stores Master File Reports
 - Warehouse Descriptions (WH1100)
 - Warehouse Parameters (SS1100)
 - Warehouse Locator Descriptions (WL1100)
 - Site Descriptions (SI1100)
 - Warehouse Site Parameters (WS1100)
 - Fiscal Year Control (FC1100)
 - Stock Class Descriptions (SC1100)
 - Stock Site Parameters (KS1100)
- Stores Stock Reports
 - Stock Items Listing (SK1100)
 - Stock Status (SK1200)
 - Stock Inventory (SK1205)

The right pane is a search panel with the text 'Search Panel (F3 to search)'. At the bottom of the window, a status bar displays: 'Yr: 2009 Dist: 26 Site: 1 GS: W | 2/28/2011 | 6:19:44 AM'.

QCC Stores Main Menu – Bottom Half

Stores 02 - QSSUG WAREHOUSE QSS/OASIS

File Options Window Help

Search Panel (F3 to search)

- ... Stock Status (SK1200)
- ... Stock Inventory (SK1205)
- ... Stock Description Labels (SK1150)
- ... Stock Catalog (ST1010)
- ... Stock Catalog Inventory Worksheet (SK1300)
- [-] Stores Tracking / Adjustment Reports
 - ... Stock Item Tracking (ST1500)
 - ... Site Activity (ST1600)
 - ... AUP Tracking (TA1100)
 - ... Stock Adjustment Transactions (SA1100)
- [-] Stores Orders / Receipts Reports
 - ... Order Transactions (SO1100)
 - ... Order Status (SO1200)
 - ... Back Order Transactions (BO1100)
 - ... Receipt Transactions (SR1100)
- [-] Stores Issues / Credits Reports
 - ... Issue Requisitions (IS1100)
 - ... Issue Requisitions Summary (IS1130)
 - ... Back Issue Transactions (BI1100)
 - ... Back Issue Status (BI1110)
 - ... Back Issues without Issue Backs (BI1101)
 - ... Issue Backs not on a Pick List (BI1102)
 - ... Issue Backs on an Unfilled Pick List (BI1103)
 - ... Issue Approval Transactions (IA1100)
 - ... Credit Transactions (CR1100)
 - ... Cancel Transactions (CA1100)
 - ... Pick List Reports (PL1100/PL1110)
 - ... Distribution Reports (IS1110/IS1120)
- [-] Stores Processes
 - ... Autopost Issue Approvals (IA1200)
 - ... Autopost Back Issues (BI1200)
 - ... Generate Pick Lists (PL0100)
 - ... Autofill Pick Lists (PL1200)
 - ... Resynchronize Stock Item Counters (RC1100)
 - ... Year-End Processing (FY1200)
 - ... Update BI/On-hand for New FY (IS1140)

Yr: 2009 Dist: 26 Site: 1 GS: W 2/28/2011 6:21:43 AM

Warehouse Search Request and Results Form

- [-] Stores Master File Maintenance
 - Warehouses (SXUPDT/1)
 - Warehouse Parameters (SSUPDT)
 - Warehouse Locators (SXUPDT/2)
 - Sites (SXUPDT/3)
 - Warehouse-Site Parameters (WSUPDT)
 - Warehouse Fiscal Year Control (FYUPDT)
 - Stock Classes (SCUPDT)
 - Stock Items (SKUPDT)
 - Stock-Site Parameters (KSUPDT)
 - Stores Prog-Options and Odometers (STPROD)
- [-] Warehouse Tasks
 - Stores Orders (SOUPDT)
 - Stores Receipts (SRUPDT)
 - Stock Adjustments (SAUPDT)
 - Stock Transfers (SKTFRS)
 - Pick List Resolution (PLUPDT)
- [-] Issue Requisition Tasks
 - Issues (ISUPDT)
 - Issue Approval (IAUPDT)
 - Back Issues (BIUPDT)
 - Credits (CRUPDT)
 - Stock Activity Lookup (SKTRCK)
- [-] Stores Master File Reports
 - Warehouse Descriptions (WH1100)

Warehouses (SXUPDT/1)

Warehouse No from: to

Warehouse name:

Audit ID:

	Acc	WH	WH Name	Added by	Add date	Changed by	Change date	Time
1	<input checked="" type="checkbox"/>	01	THE MAIN WAREHOUSE	DISC	07/23/1995	DA02	07/03/2009	19:22:02
2	<input checked="" type="checkbox"/>	02	QSSUG WAREHOUSE	DA02	01/04/2009	DA02	04/15/2010	10:26:10
3	<input checked="" type="checkbox"/>	03	SS TEST WH	Dea5	01/02/2009	Dea5	01/02/2009	22:17:22
4	<input checked="" type="checkbox"/>	04	Roger's Test Warehouse	RLS	12/21/2009			10:56:04
5	<input checked="" type="checkbox"/>	99	TEST WH	DISC	03/11/1999			01:00:04

Warehouse Add/Change/Inspect Form

The screenshot shows a software window titled "Warehouse Maintenance" with a menu bar containing "File" and "Options". Below the menu is a toolbar with icons for file operations (delete, refresh, save, close), search, add, upload, and navigation (back, forward). A red box labeled "InspectMode" is in the top right corner. The main form area contains the following fields:

Warehouse No : 02

Name : QSSUG WAREHOUSE

Abbrev : QSSUG WH

Added by: DA02 on: 01/04/2009

Changed by: DA02 on: 04/15/2010 at: 10:26:10

The bottom status bar displays: Yr: 2009 Dist: 26 Site: 1 GS: W 2/28/2011 6:27:23 AM

Warehouse Parameters Add/Change/Inspect Form

Warehouse Parameters Maintenance [File] [Options]

Warehouse No: **QSSUG WAREHOUSE** FY: InspectMode

Warehouse Control

Default purchase tax percent for orders:

Add warehouse surcharge to AUP?: Surcharge %:

Warehouse restocking fee: (Dollar/Percentage)

Stock item edits: Stock Classifications Warehouse Locations

Issue approval required: Level 1 Level 2 Level 3 Restricted level:

Issue extend maximum number of days: (blank/0000 = unlimited)

Issue date control:

Issue last date in FY month:

Financial Control Stores integrated with GL

Budget acct control: Post Mode:

FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD1

WH asset: Stock class surcharge:

WH surcharge: Stock class restocking fee:

WH revaluation: Stock item surcharge:

WH restocking: Stock item restocking fee:

GL Offset objects: Adjustments: Receipts: New stock items:

Added by: DA02 on: 01/04/2009 Changed by: DA02 on: 06/29/2010 at: 14:55:37

Warehouse FY Control Add/Change/Inspect Form

FY Control Maintenance

File Options

InspectMode

Warehouse No : 02 **QSSUG WAREHOUSE**

FY : 09 FY Status : Open-WH is open for FY

Date open: 07/01/2008 Date closed: 06/30/2010

Transaction type	Start date	End date
AD - Adjustments	07/01/2008	06/29/2010
BI - Back Issues	07/01/2008	06/30/2010
BO - Back Orders	07/01/2008	06/30/2010
CA - Cancel Issues	07/01/2008	06/30/2010
CR - Credits	07/01/2008	06/30/2010
IS - Issues	07/01/2008	06/30/2010
SO - Stores Orders	07/01/2008	06/30/2010
SR - Stores Receipts	07/01/2008	06/30/2010
SK - New Stock Item	07/01/2008	06/30/2010

Added by: DA02 on: 04/26/2009

Changed by: DA02 on: 06/02/2010 at: 19:09:38

Yr: 2009 Dist: 26 Site: 1 GS: W 2/28/2011 6:34:34 AM

Warehouse Stock Class Search Request and Results Form

- Stores Master File Maintenance
 - Warehouses (SXUPDT/1)
 - Warehouse Parameters (SSUPDT)
 - Warehouse Locators (SXUPDT/2)
 - Sites (SXUPDT/3)
 - Warehouse-Site Parameters (WSUPDT)
 - Warehouse Fiscal Year Control (FYUPDT)
 - Stock Classes (SCUPDT)**
 - Stock Items (SKUPDT)
 - Stock-Site Parameters (KSUPDT)
 - Stores Prog-Options and Odometers (STPROD)
- Warehouse Tasks
 - Stores Orders (SOUPDT)
 - Stores Receipts (SRUPDT)
 - Stock Adjustments (SAUPDT)
 - Stock Transfers (SKTFRS)
 - Pick List Resolution (PLUPDT)
- Issue Requisition Tasks
 - Issues (ISUPDT)
 - Issue Approval (IAUPDT)

Stock Classes (SCUPDT)

Warehouse: QSSUG WAREHOUSE

Stock Class from: to

Stock Class Name:

Audit ID:

	Class	Name	Added by	Add date	Changed by	Change date	Time
1	01	Classroom Supplies	DA02	02/22/2010			16:06:14
2	02	Janitorial Supplies	DA02	02/22/2010			16:06:59
3	03	Office Supplies	DA02	02/22/2010			16:07:26

Warehouse Stock Class Add/Change/Inspect Form

Stock Class Maintenance [InspectMode]

File Options

Warehouse No : 02 **QSSUG WAREHOUSE**

Stock Class No : 01

Name : Classroom Supplies

Abbrev : Classupp

Add stock class surcharge to AUP

Stock class surcharge % : []

Stock class restocking fee : [] [] (Dollar/Percentage)

FD-RESC-Y-OBJT . SO-GOAL-FUNC-SCH-DD1-DD1

WH default surcharge : 01-0000-0-4300.00-0110-7350-000-000-000

Override surcharge : [L] [- - - . - - - - -]

WH default restocking fee : 01-0000-0-4300.00-0110-7350-000-000-000

Override restocking fee : [L] [- - - . - - - - -]

Added by: DA02 on: 02/22/2010 at: 16:06:14

Changed by: ???????? on: ??/??/??

Yr: 2009 Dist: 26 Site: 1 GS: W 2/28/2011 6:37:03 AM

Warehouse Locator Search Request and Results Form

- [-] Stores Master File Maintenance
 - ... Warehouses (SXUPDT/1)
 - ... Warehouse Parameters (SSUPDT)
 - ... **Warehouse Locators (SXUPDT/2)**
 - ... Sites (SXUPDT/3)
 - ... Warehouse-Site Parameters (WSUPDT)
 - ... Warehouse Fiscal Year Control (FYUPDT)
 - ... Stock Classes (SCUPDT)
 - ... Stock Items (SKUPDT)
 - ... Stock-Site Parameters (KSUPDT)
 - ... Stores Prog-Options and Odometers (STPROD)
- [-] Warehouse Tasks
 - ... Stores Orders (SOUPDT)
 - ... Stores Receipts (SRUPDT)
 - ... Stock Adjustments (SAUPDT)
 - ... Stock Transfers (SKTFRS)
 - ... Pick List Resolution (PLUPDT)
- [-] Issue Requisition Tasks
 - ... Issues (ISUPDT)
 - ... Issue Approval (IAUPDT)

Warehouse Locators (SXUPDT/2)

Warehouse: **QSSUG WAREHOUSE**

Warehouse Locator from: to

WH Locator name:

Audit ID:

	WH Locator No	Description	Added by	Add date	Changed by	Change date	Time
1	A1 B25	Aisle 1 Shelf B25	DA02	02/23/2010	DA02	04/15/2010	10:27:49

Warehouse Locator Add/Change/Inspect Form

WH Locator Maintenance

File Options

Warehouse No: **QSSUG WAREHOUSE**

WH Locator No:

Name:

Abbrev:

Added by: DA02 on: 02/23/2010

Changed by: DA02 on: 04/15/2010 at: 10:27:49

Yr: 2009 Dist: 26 Site: 1 GS: W | 2/28/2011 9:07:10 AM

Site Search Request and Results Form

- [-] Stores Master File Maintenance
 - ... Warehouses (SXUPDT/1)
 - ... Warehouse Parameters (SSUPDT)
 - ... Warehouse Locators (SXUPDT/2)
 - Sites (SXUPDT/3)**
 - ... Warehouse-Site Parameters (WSUPDT)
 - ... Warehouse Fiscal Year Control (FYUPDT)
 - ... Stock Classes (SCUPDT)
 - ... Stock Items (SKUPDT)
 - ... Stock-Site Parameters (KSUPDT)
 - ... Stores Prog-Options and Odometers (STPROD)
- [-] Warehouse Tasks
 - ... Stores Orders (SOUPDT)
 - ... Stores Receipts (SRUPDT)
 - ... Stock Adjustments (SAUPDT)
 - ... Stock Transfers (SKTFRS)
 - ... Pick List Resolution (PLUPDT)
- [-] Issue Requisition Tasks
 - ... Issues (ISUPDT)
 - ... Issue Approval (IAUPDT)
 - ... Back Issues (BIUPDT)
 - ... Credits (CRUPDT)
 - ... Stock Activity Lookup (SKTRCK)
- [-] Stores Master File Reports
 - ... Warehouse Descriptions (WH1100)
 - ... Warehouse Parameters (SS1100)
 - ... Warehouse Locator Descriptions (WL1100)
 - ... Site Descriptions (SI1100)
 - ... Warehouse Site Parameters (WS1100)
 - ... Fiscal Year Control (FC1100)
 - ... Stock Class Descriptions (SC1100)
 - ... Stock Site Parameters (KS1100)
- [-] Stores Stock Reports
 - ... Stock Items Listing (SK1100)
 - ... Stock Status (SK1200)
 - ... Stock Inventory (SK1205)
 - ... Stock Description Labels (SK1150)
 - ... Stock Catalog (ST1010)
 - ... Stock Catalog Inventory Worksheet (SK1200)

Sites (SXUPDT/3)

Site No from: to

Site Name:

Audit ID:

	Acc	Site	Description	Added by	Add date	Changed by	Change date
1	<input checked="" type="checkbox"/>	0001	A GRADE ELEMENTARY SCHOOL	JLMC	02/21/2010	DA02	02/22/2010
2	<input type="checkbox"/>	0002	B GRADE HIGH SCHOOL	JLMC	02/21/2010	DA02	02/22/2010
3	<input type="checkbox"/>	0003	C GRADE MIDDLE SCHOOL	JLMC	02/21/2010	DA02	02/22/2010
4	<input type="checkbox"/>	0004	THE OAKS ELEMENTARY SCHOOL	JLMC	02/21/2010	DA02	02/22/2010
5	<input type="checkbox"/>	0005	ELMER FUDD CHARTER SCHOOL	JLMC	02/21/2010	DA02	02/22/2010
6	<input type="checkbox"/>	0006	HILL & SEA CONTINUATION SCHOOL	JLMC	02/21/2010	DA02	02/22/2010
7	<input type="checkbox"/>	0007	MERCY CREEK DISTRICT	JLMC	02/21/2010	YGRA	07/27/1995
8	<input type="checkbox"/>	0009	SO GREAT ELEMENTARY DISTRICT	JLMC	02/21/2010		
9	<input type="checkbox"/>	0010	LIVE STONE DISTRICT	JLMC	02/21/2010		
10	<input type="checkbox"/>	0011	LOS NINOS UNIFIED	JLMC	02/21/2010	YGRA	06/19/2001
11	<input type="checkbox"/>	0012	BIG MAC DISTRICT	JLMC	02/21/2010		
12	<input type="checkbox"/>	0013	HAVE MERCY SCHOOL DISTRICT	JLMC	02/21/2010		
13	<input type="checkbox"/>	0014	GUSTY USD	JLMC	02/21/2010		
14	<input type="checkbox"/>	0015	PLAIN DISTRICT	JLMC	02/21/2010		
15	<input type="checkbox"/>	0016	PLANK DISTRICT	JLMC	02/21/2010		
16	<input type="checkbox"/>	0017	SNAIL DISTRICT	JLMC	02/21/2010	YGRA	08/17/1995
17	<input type="checkbox"/>	0018	SPARTAN DISTRICT	JLMC	02/21/2010		

Site Add/Change/Inspect Form

The screenshot shows a software window titled "Site Maintenance" with a menu bar containing "File" and "Options". Below the menu is a toolbar with icons for file operations (delete, refresh, save, cancel), search, add, upload, and navigation (back, forward). The main area is labeled "InspectMode" and contains the following form fields:

Site No : 0001
Name : A GRADE ELEMENTARY SCHOOL
Abbrev : A GRADE

Added by: JLMC on: 02/21/2010
Changed by: DA02 on: 02/22/2010 at: 19:13:08

The status bar at the bottom displays: Yr: 2009 Dist: 26 Site: 1 GS: W 2/28/2011 9:18:25 AM

Warehouse Site Add/Change/Inspect Form

Warehouse Site Maintenance [Window Title Bar]

File Options

InspectMode

Warehouse No : **QSSUG WAREHOUSE**

FY :

Site No :

Name : A GRADE ELEMENTARY SCHOOL

Abbrev : A GRADE

Routing code : Stop No :

Stores system issue approval flags No No No

Site override issue approval flags Level 1 Level 2 Level 3

Stores system G/L Mode :

Site override G/L Mode :

Object control for issues (Leave blank to include all object codes) :

1. to 2. to

3. to 4. to

Added by: DEA1 on: 02/28/2011 at: 09:40:06

Changed by: ???????? on: ??/??/??

Yr: 2009 Dist: 26 Site: 1 GS: W | 2/28/2011 9:46:43 AM

Stock Item Search Results (without Search Criteria)

St	Stock	Stock Desc	Sc	Class Desc	WH Loc	AUP	CUP	UOI	UOI Ratio	UOO
	001020	WHITE GLUE, 4 OZ. SQUEEZE BOTTLES	01	Classroom Supplies	BBB	0.3037	0.3341	EACH	1	BOX
	001030	GLUE STICK, .26 OZ.	01	Classroom Supplies	0	0.4381	0.4819	EA	1	EA
	757003	CLEANSER (30 CANS/CASE)	02	Janitorial Supplies	AAA002	19.7100	21.6810	CASE	1	CAS
	757015	CHALK - ORANGE FIRE (100 STICKS/BOX)	01	Classroom Supplies	AAA002	10.0000	11.0000	BOX	1	BO
	989898	WAX, FLOOR, NON-SKID GLOSSY	02	Janitorial Supplies	123456	7.1802	7.8982	GALLON	1	GALL

Stock Item Search with Options Dropdown Menu

St	Stock	Stock Desc	Sc	Class Desc	WH Loc	AUP	CUP	UOI	UOI Ratio	UOO
	001020	WHITE GLUE, 4 OZ. SQUEEZE BOTTLES	01	Classroom Supplies	BBB	0.3037	0.3341	EACH	1	BOX
	001020	GLUE STICK, 3/4 OZ.	01	Classroom Supplies	0	0.4381	0.4819	EA	1	EA
	75	GLUE STICK, 3/4 OZ. /CASE	02	Janitorial Supplies	AAA002	19.7100	21.6810	CASE	1	CAS
	75	GLUE STICK, 3/4 OZ. (100 STICKS/BOX)	01	Classroom Supplies	AAA002	10.0000	11.0000	BOX	1	BOX
	989898	WAX, FLOOR, NON-SKID GLOSSY	02	Janitorial Supplies	123456	7.1802	7.8982	GALLON	1	GALL

Inspect stock

Track stock

Stock Item Add/Change/Inspect Form – Stock Definition Tab

Stock Item Maintenance InspectMode

File Options

FY: 09 Warehouse No: 02 QSSUG WAREHOUSE Stock Class No: 01 Classroom Supplies Open FY: 09, 10

Stock No: 001020 Long Desc: WHITE GLUE, 4 OZ. SQUEEZE BOTTLES Short Desc: WHITE GLUE, 4 OZ. Include stock item in catalog

Stock Definition | Usage Info | Expanded Desc | Addtl Locations

Primary WH location: BBB <LOCATION NOT DEFINED> No of addtl locations: 10

Unit/Order desc: BOXES Unit/Issue desc: EACH Ratio UOO: 1 to UOI: 1

Max on-hand: 991150 (UOI) Re-order point: 50 (UOI) Max orders backordered: 888899 (UOI)

Issue edit low: 1 high: 1500 Max backissued: 999999 Max issues per site per FY: 9999

Beg Inventory (UOI): 10 Beg AUP: 0.3039 Beg value: 3.04

Override Surcharges for AUP

Override warehouse surcharge (Warehouse level schg turned on)

Override stock class surcharge (Stock class level schg turned off)

Add stock item surcharge Stock surcharge %:

Special Rules

Calc CUP: Auto

Surcharge acct if manual:

Restock fee: (D/P)

AUP: 0.3037

Curr value: 15.19

CUP: 0.3341

Last order date: / / Last order unit price: 0.0000 Last PO#: Prior FY issues:

2008	1176
2007	1741
2006	1189
2005	1245
2004	1234

Last vendor: Last receipt date: 06/30/2009 Last receipt unit price: 0.2700

Added by: DA02 on: 02/23/2009 Changed by: DA02 on: 02/24/2010 at: 01:10:53

Taskbar: up StoresManualJuly200... Microsoft PowerPoint ... QSS ControlCenter ... Stores - Stock Items (... Stock Item Mainte... Untitled - Paint

Stock Item Add/Change/Inspect Form – Usage Info Tab

Stock Item Maintenance

File Options

InspectMode

FY: 09 Warehouse No: 02 QSSUG WAREHOUSE Stock Class No: 01 Classroom Supplies Open FY: 09, 10

Stock No: 001020 Long Desc: WHITE GLUE, 4 OZ. SQUEEZE BOTTLES Short Desc: WHITE GLUE, 4 OZ. Include stock item in catalog

Stock Definition Usage Info Expanded Desc Addtl Locations

<p>Orders</p> <p>Orders : 0</p> <p>On-order : 0</p> <p>Cancel : 0</p> <p>Backorders : 40</p> <p>Receipts</p> <p>Units of order : 20</p> <p>Units of issue : 25</p> <p>Adjustments</p> <p>Adjusted : 45</p>	<p>Issues and Credits</p> <p>Issues : 30</p> <p>Backissues : 0</p> <p>Credits : 7</p> <p>Encumbered Issues</p> <p>Issues : 5</p> <p>Backissues : 0</p> <p>Total enc : 5</p>
<p>AUP : 0.3037 CUP : 0.3341 Curr value : 15.19</p>	<p>Stock on shelf : 50 Stock on Hand : 45</p>
<p>Last order date : Last order unit price : 0.0000</p> <p>Last receipt date : 06/30/2009 Last receipt unit price : 0.2700</p> <p>Prior FY issues : 2008 : 1176 2007 : 1741 2006 : 1189 2005 : 1245 2004 : 1234</p>	<p>Last PO : Last vendor :</p>
<p>Added by: DA02 on: 02/23/2009 Changed by: DA02 on: 02/24/2010 at: 01:10:53</p>	

Yr: 2009 Dist: 26 Site: 1 GS: W 2/28/2011 10:02:38 AM

Stock Item Add/Change/Inspect Form – Expanded Desc Tab

The screenshot displays the 'Stock Item Maintenance' application window. The title bar reads 'Stock Item Maintenance'. Below the title bar is a menu bar with 'File' and 'Options', and a toolbar with various icons including a red 'X', a refresh symbol, a save icon, a magnifying glass, a green plus sign, a green arrow, a printer icon, a monitor icon, and four navigation arrows. In the top right corner, there is a red 'InspectMode' button.

The main form area contains the following fields and controls:

- FY: 09
- Warehouse No: 02 QSSUG WAREHOUSE
- Stock Class No: 01 Classroom Supplies
- Open FY: 09, 10
- Stock No: 001020
- Long Desc: WHITE GLUE, 4 OZ. SQUEEZE BOTTLES
- Short Desc: WHITE GLUE, 4 OZ.
- Include stock item in catalog

Below these fields are four tabs: 'Stock Definition', 'Usage Info', 'Expanded Desc', and 'Addtl Locations'. The 'Expanded Desc' tab is selected, showing a text area with the following text:

These glue bottles are ideal for use in Grades 3 to 12. For K - 2, see stock item 1021, packaged in a 2 oz oversized bottle that is easier for young kids to grasp.

At the bottom of the form, there are two status fields:

- Added by: DA02 on: 02/23/2009
- Changed by: DA02 on: 02/24/2010 at: 01:10:53

The bottom status bar of the application window displays: Yr: 2009 Dist: 26 Site: 1 GS: W 2/28/2011 10:06:17 AM

Stock Item Add/Change/Inspect Form – Addt'l Locations Tab

Stock Item Maintenance

File Options

InspectMode

FY: 09 Warehouse No: 02 QSSUG WAREHOUSE Stock Class No: 01 Classroom Supplies Open FY: 09, 10

Stock No: 001020 Long Desc: WHITE GLUE, 4 OZ. SQUEEZE BOTTLES Short Desc: WHITE GLUE, 4 OZ. Include stock item in catalog

Stock Definition Usage Info Expanded Desc Addtl Locations

Primary WH location: BBB <LOCATION NOT DEFINED>

Additional Warehouse Locations

01.	AAA001	<LOCATION NOT DEFINED>
02.	AAA002	<LOCATION NOT DEFINED>
03.	AAA003	<LOCATION NOT DEFINED>
04.	AAA004	<LOCATION NOT DEFINED>
05.	AAA005	<LOCATION NOT DEFINED>
06.	AAA006	<LOCATION NOT DEFINED>
07.	AAA007	<LOCATION NOT DEFINED>
08.	AAA011	<LOCATION NOT DEFINED>
09.	AAA008	<LOCATION NOT DEFINED>
10.	AAA009	<LOCATION NOT DEFINED>
11.		
12.		
13.		

Added by: DA02 on: 02/23/2009 Changed by: DA02 on: 02/24/2010 at: 01:10:53

Yr: 2009 Dist: 26 Site: 1 GS: W 2/28/2011 10:11:31 AM

Stock-Site Add/Change/Inspect Form

Stock Site Maintenance [Window Title Bar]

File Options

InspectMode

FY: 09 Warehouse No: 02 QSSUG WAREHOUSE Stock Class No: 02 Janitorial Supplies

Stock No: 757003 Long Desc: CLEANSER (30 CANS/CASE Short Desc: CLEANSER (30 CANS/CASE)

Site No: 0001 A GRADE ELEMENTARY SCHOOL

WH locator: AAA002 <LOCATION NOT DEFINED>

	Override	Stock Master
Issue edit low: 000000000	<input type="checkbox"/>	000000001
Issue edit high: 000000100	<input checked="" type="checkbox"/>	000000099
Max issue per FY: 000002000	<input checked="" type="checkbox"/>	000009999
Max issues on Back issue: 000000000	<input type="checkbox"/>	000000999

Added by: DEA1 on: 02/28/2011 at: 10:24:39 Changed by: ???????? on: ??/??/??

Yr: 2009 Dist: 26 Site: 1 GS: W 2/28/2011 10:25:49 AM

Stores Program Options and Odometers Add/Change/Inspect Form

Program Options and Odometers Maintenance

File Options

InspectMode

Odometer FY: 09

	Odometer	Date flag	Autonumber	Additional parameters	
Issues odometer and options (ISUPDT) :	091116	<input type="checkbox"/>	<input checked="" type="checkbox"/>	AS E	06
Pick lists odometer and options (PLUPDT) :	000250	<input checked="" type="checkbox"/>	<input type="checkbox"/>		02
Stores orders odometer and options (SOUNDT) :	090180	<input type="checkbox"/>	<input type="checkbox"/>		02
Cross-fund control record (ISFICT)	X9312	9610			13

Yr: 2009 Dist: 26 Site: 1 GS: W 2/28/2011 3:16:31 PM

Stores Order Search and Results Form

Stores Orders (SOUPDT)

FY: WH: QSSUG WH

Order No:

Order Dt: 06/30/2009

PO No: 123456

Order Desc: NEED MORE SUPPLIES

Vendor No: 065715

Vendor name: OFFICE DEPOT

Vendor address:

6700 AUTOMALL PKWY
FREMONT, CA 94538

Remit address:

Order tax: 63.53 (9.5000%	Handling charges: 10.00	Order cost: 668.70
Total ordered: 160	Total received: 80	Total addtl cost: 73.53
		Order total: 742.23

Added by: DA02 on: 02/23/2010 at: 04:35:16

Line	Sk No	Sk description	Order unit price	Original order Qty	Net order cost	Received Qty	On backorder	Back Recv
0001	001030	GLUE STICK, .26 OZ.	0.3600	20	7.20	25	0	
0002	001020	WHITE GLUE, 4 OZ.	0.2875	40	11.50	5	35	
0003	989898	WAX, FLR, NON-SKID GLOSS	6.5000	100	650.00	50	50	

Stores Order Search Results with Options Dropdown Menu

Stores Orders (SOUPDT)

FY: WH: QSSUG WH Order No:

Order Dt: 06/30/2009 PO No: 123456

Order Desc: NEED MORE SUPPLIES

Vendor No: 065715 Vendor name: OFFICE DEPOT

Vendor address:

6700 AUTOMALL PKWY
FREMONT, CA 94538

Remit address:

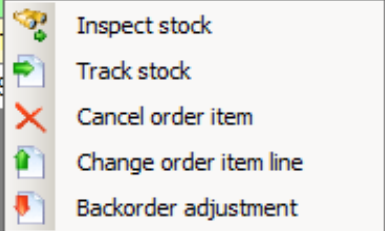
Order cost : 668.70






Order tax : 63.53 (9.5000% Handling charges : 10.00 Total addtl cost : 73.53

Total ordered : 160 Total received : 80 Order total : 742.23

Added by: DA02 on: 02/23/2010 at: 04:35:16

Line	Sk No	Sk description	Order unit price	Original order Qty	Net order cost	Received Qty	On backorder	Back Recv
0001	001030	GLUE STICK 260Z	0.3600	20	7.20	25	0	
0002	001030	GLUE STICK 260Z	0.2875	40	11.50	5	35	
0003	989	STAPLER	6.5000	100	650.00	50	50	



-  Inspect stock
-  Track stock
-  Cancel order item
-  Change order item line
-  Backorder adjustment

Stores Order Header Info Add Forms

Order header maintenance [min] [max] [close]

File Options

[new] [refresh] [save] [cancel] [find] [add] [upload] [printer] [monitor] [back] [forward] [home] [end]

AddMode [dots]

FY: WH: QSSUG WH Order No:

Order Dt: PO No:

Order tax %: Order handling charges:

Order Desc:

Vendor No: STAPLES

Vendor address:
1850 COUNTRY SIDE DR
TURLOCK, CA 95380

Remit address:
DEPT. 601110007120256
P.O. BOX 6721
THE LAKES, NV 88901-6721

Order tax : Handling charges : Order cost :
Total ordered : Total received : Total addtl cost :
Order total :

Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 6:07:09 AM [dots]

Stores Order Header Add with Vendor Lookup for Vendor Selection

Vendor Lookup 26 - STORES DIST 26 (QSS ONLY) QSS/OASIS

File Options Help

Page: 1 of 1

Vendor Lookup | TIN Lookup | Commodity Lookup | Employee Lookup | **Results**

	Vendor Name	Vendor #	Status	Address	Contact Info	Phone Number	Fax Number	Com Codes	Add'l Addr.
1	STAPLES	26 - 109848	A	500 STAPLES DR PO BOX 9256 FARMINGTON, MA 01701			(877) 333-0398		
2	STAPLES	26 - 111615	A	1850 COUNTRY SIDE DR TURLOCK, CA 95380		(209) 632-2209	(209) 632-4735		
3	Staples Communication	26 - 105256	A	PO Box 5722 Hartford, CT 06102-5722		(916) 565-3555			
4	STAPLES COMMUNICATIONS	26 - 105737	A	P.O. BOX 5718 HARTFORD, CT 06102-5718		(800) 829-9866	(203) 882-3730		
5	STAPLES DIRECT	26 - 107043	A	ACCT#601110007120256 PO BOX 54430 TULSA, OK 74155		(800) 333-3330	(800) 333-3199		

3/1/2011 6:03 AM

Stores Order Header Add with Vendor Lookup for Vendor Selection Dropdown Menu

Vendor Lookup		IIN Lookup		Commodity Lookup		Employee Lookup		● Results	
		Vendor Name	Vendor #	Status	Address				
1		STAPLES	26 - 109848	A	500 STAPLES DR PO BOX 9256 FARMINGTON, MA 01701				
▶ 2		STAPLES	26 - 111615	A	1850 COUNTRY SIDE DR TURLOCK, CA 95380				
3	Stap			A	PO Box 5722 Hartford, CT 06102-5722				
4	STAP			A	P.O. BOX 5718 HARTFORD, CT 06102-5718				
5	STAP			A	ACCT#601110007120256 PO BOX 54430 TULSA, OK 74155				

Line: 2 Vendor Number: 26 - 111615

- Show Vendor Addresses
- Show Commodities
- Display Vendor Info
- Display Vendor Activity
- Maintain Vendor
- Return Vendor

Stores Order Items Add Form with ability to Drag-and-Drop Stock Item Number

The screenshot displays the 'Orders Maintenance' application window. On the left, a table lists stock items. The main window contains an 'Order header' section with details like 'FY: 09', 'WH: 02-QSSUG WH', 'Order No: *AUTO*', 'Order Dt: 06/30/2009', and 'PO No: 091112'. Below this is the 'Order item entry' section with a form for adding items, showing 'Stock No: 001030', 'Qty to order', 'Unit Price', 'Cost: 0.00', and 'UOO Desc: EA'. The 'Order items' section contains a table with one item: '0001', '001020', 'WHITE GLUE, 4 OZ. SQUEEZE BOTTLES', 'BOXES', '100', '0.3600', and '36.00'. At the bottom, a summary section shows 'Tax %: 9.5000', 'Tax amt: 3.42', 'Handling charges: 15.95', 'Order cost: 36.00', 'Total addtl cost: 19.37', and 'Order total: 55.37'. The status bar at the bottom right indicates 'Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 6:12:23 AM'.

St	Stock	Stock Des
	001020	WHITE GL
	001030	GLUE STI
	757003	CLEANSE
	757015	CHALK - C
	989898	WAX, FLO

Order header
 FY: 09 WH: 02-QSSUG WH Order No: *AUTO* Order Dt: 06/30/2009 PO No: 091112
 Order Desc: SPECIAL ORDER
 Vendor No: 111615 Vendor name: STAPLES

Order item entry
 + Add order item [Enter] | Clear order item info [Ctrl + Alt + F1]
 Stock No: 001030 Qty to order: Unit Price: Cost: 0.00 UOO Desc: EA
 Desc: GLUE STICK, .26 OZ.

Order items
 X Remove order item line [Ctrl + Alt + F8] | Remove all order item lines [Alt + Shift + F1] | Grid output [Alt + Shift + F11]

Line	Stock No	Stock description	UOO	Qty ordered	Unit price	Cost
0001	001020	WHITE GLUE, 4 OZ. SQUEEZE BOTTLES	BOXES	100	0.3600	36.00

Tax %: 9.5000 Tax amt: 3.42 Handling charges: 15.95
 Order cost: 36.00
 Total addtl cost: 19.37
 Order total: 55.37

Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 6:12:23 AM

Stores Order Items Add Form with Save Message Box

The screenshot displays the 'Orders Maintenance' application window. At the top, a status bar indicates 'Order No 090180 and 2 item(s) have been added successfully'. The main window contains an 'Order header' section with the following details: FY: 09, WH: 02-QSSUG WH, Order No: *AUTO*, Order Dt: 06/30/2009, PO No: 091112, Order Desc: SPECIAL ORDER, Vendor No: 111615, and Vendor name: STAPLES. Below this is an 'Order item entry' section with a toolbar containing '+ Add order item [Enter]' and 'Clear order item info [Ctrl + Alt + F1]'. A table with columns 'Stock No', 'Qty to order', 'Unit Price', 'Cost', and 'UOO Desc' is visible, with the first row containing '00', '100', '0.3600', and '36.00'. A modal dialog box titled 'Order saved' is overlaid on the screen, displaying the same success message and an 'OK' button. A partial table with columns 'Qty ordered', 'Unit price', and 'Cost' is also visible at the bottom right, showing rows with values 100, 0.3600, 36.00 and 100, 0.5200, 52.00.

Order header
FY : 09 WH : 02-QSSUG WH Order No : *AUTO* Order Dt : 06/30/2009 PO No : 091112
Order Desc : SPECIAL ORDER
Vendor No : 111615 Vendor name : STAPLES

Order item entry
+ Add order item [Enter] Clear order item info [Ctrl + Alt + F1]

Stock No	Qty to order	Unit Price	Cost	UOO Desc
00	100	0.3600	36.00	
00	100	0.5200	52.00	

Order saved
Order No 090180 and 2 item(s) have been added successfully
OK

Qty ordered	Unit price	Cost
100	0.3600	36.00
100	0.5200	52.00

Stores Receipt Search Request and Results Form

Stores - Stores Receipts (SRUPDT) 02 - QSSUG WAREHOUSE QSS/OASIS

File Options Window Help

Stores Master File Maintenance

- Warehouses (SXUPDT/1)
 - Warehouse Parameters (SSUPDT)
 - Warehouse Locators (SXUPDT/2)
 - Sites (SXUPDT/3)
 - Warehouse-Site Parameters (WSUPDT)
 - Warehouse Fiscal Year Control (FYUPDT)
 - Stock Classes (SCUPDT)
 - Stock Items (SKUPDT)
 - Stock-Site Parameters (KSUPDT)
 - Stores Prog-Options and Odometers (STPROD)
- Warehouse Tasks
 - Stores Orders (SOUPDT)
 - Stores Receipts (SRUPDT)**
 - Stock Adjustments (SAUPDT)
 - Stock Transfers (SKTFRS)
 - Pick List Resolution (PLUPDT)
- Issue Requisition Tasks
 - Issues (ISUPDT)
 - Issue Approval (IAUPDT)
 - Back Issues (BIUPDT)
 - Credits (CRUPDT)
 - Stock Activity Lookup (SKTRCK)
- Stores Master File Reports
 - Warehouse Descriptions (WH1100)
 - Warehouse Parameters (SS1100)
 - Warehouse Locator Descriptions (WL1100)
 - Site Descriptions (S11100)
 - Warehouse Site Parameters (WS1100)
 - Fiscal Year Control (FC1100)
 - Stock Class Descriptions (SC1100)
 - Stock Site Parameters (KS1100)
- Stores Stock Reports
 - Stock Items Listing (SK1100)
 - Stock Status (SK1200)
 - Stock Inventory (SK1205)
 - Stock Description Labels (SK1150)
 - Stock Catalog (ST1010)
 - Stock Catalog Inventory Worksheet (SK1300)

Stores Receipts (SRUPDT)

FY: 09 WH: 02 QSSUG WH Order No: 090180

Order Dt: 06/30/2009 PO No: 091112

Order Desc: SPECIAL ORDER

Vendor No: 111615 Vendor name: STAPLES

Vendor address: 1850 COUNTRY SIDE DR
TURLOCK, CA 95380

Remit address: DEPT. 60110007120256
P.O. BOX 6721
THE LAKES, NV 88901-6721

Order cost: 88.00
Order tax: 8.36 (9.50%) Handling charges: 15.95 Total addtl cost: 24.31
Total ordered: 200 Total received: 0 Order total: 112.31

Added by: DEA1 on: 03/01/2011 at: 06:13:16

Line	Sk No	Sk description	Order Unit price	Order Qty	Receipt Qty	Receipt value	Receipt damaged Qty	Receipt BOrder Qty	Added by
0001	001020	WHITE GLUE, 4 OZ.	0.36	100	0	0.00	0	0	DEA1
0002	001030	GLUE STICK, .26 OZ.	0.52	100	0	0.00	0	0	DEA1

Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 6:18:54 AM

Stores Receipt Search Request with Dropdown Menu

Stores Receipts (SRUPDT)

FY: WH: QSSUG WH Order No:

Order Dt: 06/30/2009 PO No: 091112

Order Desc: SPECIAL ORDER

Vendor No: 111615 Vendor name: STAPLES

Vendor address:

1850 COUNTRY SIDE DR
TURLOCK, CA 95380

Remit address:

DEPT. 601110007120256
P.O. BOX 6721
THE LAKES, NV 88901-6721

Order cost: 88.00

Order tax: 8.36 (9.50%) Handling charges: 15.95 Total addtl cost: 24.31

Total ordered: 200 Total received: 0 Order total: 112.31

Added by: DEAI on: 03/01/2011 at: 06:13:16

Line	Sk No	Sk description	Order Unit price	Order Qty	Receipt Qty	Receipt value	Receipt damaged Qty	Receipt BOrder Qty	Added by
0001	001020	WHITE GLUE 4 OZ	0.36	100	0	0.00	0	0	DEAI
0002	00	Inspect stock	0.52	100	0	0.00	0	0	DEAI

- Inspect stock
- Track stock
- Delete all receipts
- Delete selected receipts

Stores Receipt Summary Form

Receipts Summary

File Options

InspectMode

FY : 09 WH : 02-QSSUG WH Order No : 090180 Order Dt : 06/30/2009 PO No : 091112

Order Desc : SPECIAL ORDER

Vendor No : 111615 Vendor name : STAPLES Order cost : 88.00

Order tax : 8.36 (9.50%) Handling charges : 15.95 Total addtl cost : 24.31

Total ordered : 200 Total received : 0 Order total : 112.31

Line	Sk No	Sk description	Order Unit price	Order Qty	Receipt Qty	Receipt value	Receipt damaged Qty	Receipt BOrder Qty	Added by
0001	001020	WHITE GLUE, 4 OZ.	0.36	100	0	0.00	0	0	DEA1
0002	001030	GLUE STICK, .26 OZ.	0.52	100	0	0.00	0	0	DEA1

Receipt Qty	Receipt damaged Qty	Receipt value	Receipt date	Added by	Date added	Changed by	Date changed	Time
-------------	---------------------	---------------	--------------	----------	------------	------------	--------------	------

Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 6:25:28 AM

Stores Receipt Add/Changer/Inspect Form

AddMode

FY: 09 WH: 02-QSSUG WH Order No: 090180 Order Dt: 06/30/2009 PO No: 091112

Order Desc: SPECIAL ORDER

Vendor No: 111615 Vendor name: STAPLES

Line #	Stock No	QtyRcv	Unit Price	Date	QtyDmg	QtyBOrd	Ratio Ord	Issue
0001	001020	100	0.3600	06/30/2009		0	1	1
Handling chg:		7.98	Tax:		3.42		Back order reason:	

Ext price: 36.00 Stock Desc: WHITE GLUE, 4 OZ. SQUEEZE BOTTLES

Net value: 47.40 Unit/order desc: BOXES Unit/issue desc: EACH

Affect GL with this transaction Issue Qty: 100

	Before	CUP to use	After
Stock on shelf	50	Please choose the CUP you would like to use:	150
Value	15.19		62.59
Average Unit Price	0.3037		0.4173
Chargeable Unit Price	0.3341		0.4590

Prev ordered: 100 Damaged: 0 Total order cost: 88.00
 Prev received: 0 Cancelled: 0 Tax (9.50%): 8.36
 On Backorder: 0 Bal on order: 100 Handling charges: 15.95
Net cost: 112.31

Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 6:27:11 AM

Stores Adjustment Search Request and Results Form

Stock Adjustments (SAUPDT)

Warehouse: FY: Adjustment date range: to Adjustment type: Xfer direction to/from WH 02: Xfer WH:

Stock numbers (up to 10 stock numbers):

Adjustment description (up to 60 characters):
 Search adjustments with no description

Audit ID: Audit date range: to

Adjust Type	Stock	Stock Desc	Adj Qty	Adj Date	WH	Xfer WH	Adj Value	Adj Description

Stores Adjustment Add Form

Add Adjustment

File Options

FY: Warehouse No: **QSSUG WAREHOUSE** Stock Class No: **Classroom Supplies**
 Stock No: Long Desc: Short Desc:
 Ratio UOO: to UOI: Unit/Order desc: Unit/Issue desc:
 Adj date: Affect GL

	Before	Adjustment	After
Stock on shelf	150	Adjustment (A) <input type="text"/>	150
Value	62.60	New value: <input type="text"/>	62.60
Average Unit Price	0.4173	New AUP: <input type="text"/>	0.4173
Chargeable Unit Price	0.4590	Auto-calculate "after" CUP value <input type="text"/>	<input type="text" value="0.4590"/>

Adjustment Description (up to 180 chars)

Net Adjustment

Quantity	<input type="text" value="0"/>
Value	<input type="text" value="0.00"/>

Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 6:32:00 AM

Stores Transfer Search Results Form

(SKTFRS) 02 - QSSUG WAREHOUSE QSS/OASIS

Help


WH:02 FY:09 Adj Date:all-all Adj type:TF Xfer direction:From Xfer WH:all

Adjust Type	Stock	Stock Desc	Adj Qty	Adj Date	WH	Xfer WH	Adj Value	Adj Description
TF	001020	WHITE GLUE, 4 OZ. SQUEEZE BOTTLES	-10	06/30/2009	02	01	-3.04	ADJUSTMENT FROM A STOCK TR
TF	757003	CLEANSER (30 CANS/CASE	-10	04/08/2009	02	01	-200.00	ADJUSTMENT FROM A STOCK TR
TF	757015	CHALK - ORANGE FIRE (100 STICKS/BOX)	-10	03/23/2009	02	01	-100.00	ADJUSTMENT FROM A STOCK TR
TF	757015	CHALK - ORANGE FIRE (100 STICKS/BOX)	-10	03/23/2009	02	01	-100.00	ADJUSTMENT FROM A STOCK TR
TF*	757020	Carabiner - Orange Stripe	-334		02	00	-131.53	ADJUSTMENT FROM A STOCK TR

Stores Transfer Add Form

Add Transfer _ □ ×

File Options



AddMode ⋮

Stock No	Quantity	Date	From WH	To WH	Affect GL
	□	03/01/2011	02	□	□

Stock Description	Unit type	AUP	CUP	Ext Cost/ New AUP	SoH	New balance
From : <STOCK ITEM NOT DEFINED>						
To : <STOCK ITEM NOT DEFINED>						

Yr: 2009 Dist: 26 Site: 1 GS: W
3/1/2011
6:35:15 AM
⋮

Stores Issue Add Form

Issues Maintenance [AddMode ...]

File Options Items

Issue header

FY: 09 WH: 02 QSSUG WH Issue No: *AUTO* Issue Dt: 06/30/2009 Approval Status
 Site No: 0001 A GRADE ELEMENTARY SCHOOL FD-RESC-Y-OBJT . SO-GOAL-FUNC-SCH-DD1-DD1
 Level 1 : N
 Level 2 : N
 Level 3 : N

Desc: [] Default acct: L [] Balance :
 Acct control : 1 (Collapse by acct) Post mode : E (Encumber on entry/Expense when picked)

Issue item entry

+ Add issue item [Enter] | Clear issue item info [Ctrl + Alt + F1]

Stock No	Qty requested	CUP	Total cost	UOI Desc	Before SOH	After SOH
[]	[]	[]	[]	[]	[]	[]

Desc: <STOCK ITEM NOT DEFINED>
 FD-RESC-Y-OBJT . SO-GOAL-FUNC-SCH-DD1-DD1 Balance :
 L [] [] Back issue BI Qty: [] BI Desc: []

Issue items

X Remove issue item line [Ctrl + Alt + F8] | Remove all issue item lines [Alt + Shift + F1] | Grid output[Alt + Shift + F11]

Line	Stock No	Stock description	Unit price	Quantity requested	Total cost	UOI	FD-RESC-Y-OBJT . SO-GOAL-FUNC-SCH-

Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 6:36:33 AM

Stores Issue Add with use of Account Lookup

GL Account Lookup 26 - STORES DIST 26 (QSS ONLY) QSS/OAST

File Options Help

18352 Accounts Read, 2034 Accounts Qualified, 2034 Expense Accounts Page: 1 of 21

Lookup | Advanced Search

Search by: Account Advanced

District: 26 Year: 09

FD-RESC-Y-OBJT . SO-GOAL-FUNC-SCH-DD1-DD1
 01-????-?-4???. ??-????-????-??-??-??

Show Summary
 Show Accounts
 Open Accounts Only

Columns to show:
 Standard
 All Minimal

Expense Summary	Working	Revised	Approved
Budget:	6,148,876.41	6,089,048.23	4,241,258.00
Expense:	1,771,936.67		
Pending:	372.71		
Encumbered:	914,427.69		
Total Committed:	2,686,737.07		
Balance:	3,462,139.34	3,402,311.16	1,554,520.93

	FD-RESC-Y-OBJT . SO-GOAL-FUNC-SCH-DD1-DD1	ST	Pseudo	Working	Expensed	Pending	Encumbered	Committed	Balance
1	01-0000-0-4200.00-0110-7350-000-000-000	O		500.00	.00	.00	.00	.00	500.00
2	01-0000-0-4200.00-0110-7400-000-000-000	O		2,500.00	191.59	.00	.00	191.59	2,308.41
3	01-0000-0-4200.00-0110-7700-000-000-000	O		.00	208.98	.00	.00	208.98	-208.98
4	01-0000-0-4200.00-8602-7430-000-000-000	O		200.00	.00	.00	.00	.00	200.00
5	01-0000-0-4200.00-8606-7350-000-000-000	O		300.00	.00	.00	.00	.00	300.00
6	01-0000-0-4200.00-8607-7700-000-000-000	O		.00	208.98	.00	.00	208.98	-208.98
7	01-0000-0-4300.00-0101-7100-000-000-000	O		100.00	242.89	.00	.00	242.89	-142.89
8	01-0000-0-4300.00-0110-7350-000-000-000	O		10,000.00	3,354.08	.00	-464.53	2,889.55	7,110.45
9	01-0000-0-4300.00-0110-7400-000-000-000	O		8,000.00	97.62	.00	187.09	284.71	7,715.29
10	01-0000-0-4300.00-0110-7530-000-000-000	O		2,000.00	898.66	.00	710.62	1,609.28	390.72
11	01-0000-0-4300.00-0110-7530-000-201-000	O		41.00	.00	.00	.00	.00	41.00
12	01-0000-0-4300.00-0110-7700-000-000-000	O		24,325.00	10,585.89	.00	4,695.80	15,281.69	9,043.31
13	01-0000-0-4300.00-0120-8100-000-000-000	O		.00	.00	.00	.00	.00	.00

3/1/2011 6:39 AM

Stores Issue Search Request and Results Form (after adding Issue 091116)

02 - QSSUG WAREHOUSE QSS/OASIS

Issues (ISUPDT)

FY: 09 WH: 02 QSSUG WH Issue No: 091116

Issue Dt: 06/30/2009 GL Mode: E(Encumber on entry/Expense when picked, Acct Ctrl: 1(Collapse by acct)

Issue Desc: Special Issue

Site No: 0001 Site name: A GRADE ELEMENTARY SCHOOL

Approval status 1: N Date: Time: 01:00:00

Approval status 2: N Date: Time: 01:00:00

Approval status 3: N Date: Time: 01:00:00

Added by: DEA1 on: 03/01/2011 at: 06:42:54

Line	Stock No	Stock description	Unit price	Requisition Qty	Total cost	UOI	Status
0001	001020	WHITE GLUE, 4 OZ. SQUEEZE BOTTLES	0.4590	6	2.75	EACH	Encumbe
0002	001030	GLUE STICK, .26 OZ.	0.4819	6	2.89	EA	Encumbe
0003	757015	CHALK - ORANGE FIRE (100 STICKS/BOX)	11.0000	1	11.00	BOX	Encumbe

Stores Credit Search Request and Results Form

02 - QSSUG WAREHOUSE QSS/OASIS

Credits (CRUPDT)

FY: 09 WH: 02 QSSUG WH Issue No: 091071

Issue Dt: 06/30/2009 GL Mode: X(Expense immediately on entry) Acct Ctrl: 1(Collapse by acct)

Issue Desc: JONES / SMITH - 4TH GRADE Site name: ELMER FUDD CHARTER SCHOOL

Site No: 0005

Display filter: Show all issue items

Approval status 1: N Date: Time: 01:00:00

Approval status 2: N Date: Time: 01:00:00

Approval status 3: N Date: Time: 01:00:00

Added by: DA02 on: 02/24/2010 at: 01:16:20

Issue item lines

Line	Stock No	Stock description	Unit price	Requisition Qty	Total cost	UOI	Status
0001	001020	WHITE GLUE, 4 OZ. SQUEEZE BOTTLES	0.2706	5	1.35	EACH	Expensed
0002	001030	GLUE STICK, .26 OZ.	0.4786	2	0.96	EA	Expensed
0003	989898	WAX, FLOOR, NON-SKID GLOSSY	7.8982	1	7.90	GALLON	Expensed

Credits on file

Line	Credit date	Credit Qty	Unit price	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD1
0001	06/30/2009	3	0.2706	TYPED IN WRONG ISSUE QTY...SHE ONLY WANTED 2.	01-0000-0-4300.00-0101-7100-000-000-000
0001	06/30/2009	2	0.2706	now she says she doesn't like our glue!	01-0000-0-4300.00-0101-7100-000-000-000

Stores Credit Add Form

Credits Maintenance

File Options

Issue information

FY: WH: **QSSUG WH** Issue No: Line No: Sk No:

Issue Dt: 06/30/2009 GL Mode: X (Expense immediately on entry) Acct Ctrl: 1 (Collapse by acct)

Issue Desc: JONES / SMITH - 4TH GRADE Site No: 0005 Site name: ELMER FUDD CHARTER SCHOOL

Credit items

Line	Stock No	Stock description	Unit price	Requisition Qty	Total cost	UOI	Status	Picklist	FD-RESC-Y-
0002	001030	GLUE STICK, .26 OZ.	0.4786	2	0.96	EA	Expensed	097480	01-0000-0-
0003	989898	WAX, FLOOR, NON-SKID GLOSSY	7.8982	1	7.90	GALLON	Expensed	097480	01-0000-0-

Credit information for Line No: 0002 Sk No: 001030

Credit: Date: Total credits: 1 Amt available to credit: 1

Reason:

Credit surcharge back to user
 Charge restocking fees

Total fee amount: 0.00

Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 6:51:33 AM

Stores Tracking Request Form (Right click on Stock Item)

Stores - Stock Activity Lookup (SKTRCK)

File Options

Stock Activity Lookup (SKTRCK)

FY: 09 WH: 02 QSSUG WH Sk No: 001020

Sk Class: 01 - Classroom Supplies

Sk Desc: WHITE GLUE, 4 OZ. SQUEEZE BOTTLES

Site Selection for Issues and Credits

All

FY processing: Process any open FY Sort by: Transaction date

Excluded transaction types

Transaction type	From No	To No	From Date	To Date	
Issues :			///	///	
Credits :			///	///	
Back issues :			///	///	
Cancel ed issues :			///	///	
Stores <u>o</u> rders :			///	///	
Back <u>o</u> rders :			///	///	
Stores <u>r</u> ceipts :			///	///	
<u>A</u> ddjustments :			///	///	
[None]			///	///	
[None]			///	///	
[None]			///	///	

View: 2009 Dist 26 Site: 1 CE: W 2/1/2011 6:52:10 AM

Stores Tracking Request Form (from Menu)

Stores - Stock Activity Lookup (SKTRCK) 02 - QSSUG WAREHOUSE QSS/OASIS

File Options Window Help

Stores Master File Maintenance

- Warehouses (SXUPDT/1)
- Warehouse Parameters (SSUPDT)
- Warehouse Locators (SXUPDT/2)
- Sites (SXUPDT/3)
- Warehouse-Site Parameters (WSUPDT)
- Warehouse Fiscal Year Control (FYUPDT)
- Stock Classes (SCUPDT)
- Stock Items (SKUPDT)
- Stock-Site Parameters (KSUPDT)
- Stores Prog-Options and Odometers (STPROD)

Warehouse Tasks

- Stores Orders (SOUPDT)
- Stores Receipts (SRUPDT)
- Stock Adjustments (SAUPDT)
- Stock Transfers (SKTFERS)
- Pick List Resolution (PLUPDT)

Issue Requisition Tasks

- Issues (ISUPDT)
- Issue Approval (IAUPDT)
- Back Issues (BIUPDT)
- Credits (CRUPDT)
- Stock Activity Lookup (SKTRCK)**

Stores Master File Reports

- Warehouse Descriptions (WH1100)
- Warehouse Parameters (SS1100)
- Warehouse Locator Descriptions (WL1100)
- Site Descriptions (SI1100)
- Warehouse Site Parameters (WS1100)
- Fiscal Year Control (FC1100)
- Stock Class Descriptions (SC1100)
- Stock Site Parameters (KS1100)

Stores Stock Reports

- Stock Items Listing (SK1100)
- Stock Status (SK1200)
- Stock Inventory (SK1205)
- Stock Description Labels (SK1150)
- Stock Catalog (ST1010)
- Stock Catalog Inventory Worksheet (SK1300)

Stock Activity Lookup (SKTRCK)

FY: 09 WH: 02 QSSUG WH Sk No:

Sk Class: <STOCK CLASS NOT DEFINED>

Sk Desc: <STOCK ITEM NOT DEFINED>

Site Selection for Issues and Credits

All

FY processing: Sort by:

Excluded transaction types

Transaction type	From No	To No	From Date	To Date
Issues :	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Credits :	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Back issues :	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Canceled issues :	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Stores orders :	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Back orders :	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Stores receipts :	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Adjustments :	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
[None]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
[None]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
[None]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
[None]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 6:56:07 AM

Stores Tracking Search Results for Stock Item 1020

Top Half of Form with Summary

Online Tracking

File Views Pages

District: 026 Year: 2009 Stock Activity Tracking QSS/OASIS Page 1 of 1

Stock Item

Year: 2009 Warehouse: 02 Stock No: 001020
 Sk Desc: WHITE GLUE, 4 OZ. SQUEEZE BOTTLES
 Class: Classroom Supplies WH Loc: BBB
 AUP: 0.4173 Unit of Ord: BOXES Qty On-Hand: 139.00
 CUP: 0.4590 Unit of Iss: EACH Beg Balance: 10.00

Transaction Counts

Records Read	Adjustments	Issues	Orders	Receipts
35	3	20	3	4
Selected	Credits	Back Issues	Back Orders	Cancelled
35	3	0	2	0

Transaction Selection Criteria

FY Processing: All open fiscal years
Sort Order: Transaction Date
Site Selection: Include all sites

Type	Transaction No		Transaction Date	
	From	To	From	To
IS				
CR				
BI				
CA				
OR				
BO				
RE				
AD				

Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 6:59:49 AM

Stores Tracking Search Results for Stock Item 1020 Bottom Half of Form with Transactions

Reference	Date	Time	Quantity	Unit Price	Status	Site	Site Name
IS-062602-0001	06/30/2009		1.00	0.3341		0001	A GRADE ELEMENTARY SCHOOL
IS-062603-0001	06/30/2009		1.00	0.3341		0001	A GRADE ELEMENTARY SCHOOL
IS-062605-0001	06/30/2009		1.00	0.3341		0001	A GRADE ELEMENTARY SCHOOL
IS-062606-0002	06/30/2009		1.00	0.3341		0001	A GRADE ELEMENTARY SCHOOL
AD-000000-0000	06/30/2009	00:59:14	5.00	0.0000			
IS-052645-0001	06/30/2009	01:13:46	1.00	0.3341	E	0001	A GRADE ELEMENTARY SCHOOL
IS-091071-0001	06/30/2009	01:16:20	5.00	0.2706		0005	ELMER FUDD CHARTER SCHOOL
CR-091071-0001	06/30/2009	01:20:16	3.00	0.2706		0005	ELMER FUDD CHARTER SCHOOL
IS-080674-0001	06/30/2009	01:24:03	1.00	0.3341	E	0001	A GRADE ELEMENTARY SCHOOL
IS-091089-0001	06/30/2009	02:06:14	1.00	0.3341		0001	A GRADE ELEMENTARY SCHOOL
SO-090164-0002	06/30/2009	04:35:16	40.00	0.2875			
IS-091087-0002	06/30/2009	05:22:13	2.00	0.3341		0001	A GRADE ELEMENTARY SCHOOL
SO-090180-0001	06/30/2009	06:13:16	100.00	0.3600			
SR-090180-0001	06/30/2009	06:27:40	100.00	0.4740			
IS-091116-0001	06/30/2009	06:42:54	6.00	0.4590	E	0001	A GRADE ELEMENTARY SCHOOL
SO-090171-0001	06/30/2009	10:57:58	25.00	0.2700			
SR-090171-0001	06/30/2009	11:08:05	10.00	0.4480			
SR-090171-0001	06/30/2009	11:09:27	5.00	0.2700			
BO-090171-0001	06/30/2009	11:09:27	5.00	0.0000			
AD-000000-0000	06/30/2009	11:19:38	- 10.00	0.0000			
IS-091088-0001	06/30/2009	11:35:22	5.00	0.3341		0002	B GRADE HIGH SCHOOL
IS-061510-0001	06/30/2009	11:41:59	1.00	0.3341		0001	A GRADE ELEMENTARY SCHOOL
CR-091087-0002	06/30/2009	11:47:32	2.00	0.3341		0001	A GRADE ELEMENTARY SCHOOL
IS-091100-0001	06/30/2009	13:31:46	2.00	0.3341	E	0001	A GRADE ELEMENTARY SCHOOL
IS-757001-0002	06/30/2009	13:43:05	1.00	0.3341		0001	A GRADE ELEMENTARY SCHOOL
IS-757002-0002	06/30/2009	14:04:54	1.00	0.3341		0001	A GRADE ELEMENTARY SCHOOL
IS-757003-0001	06/30/2009	14:41:34	1.00	0.3341		0001	A GRADE ELEMENTARY SCHOOL
IS-091101-0001	06/30/2009	16:25:28	1.00	0.3341	E	0001	A GRADE ELEMENTARY SCHOOL
CR-091071-0001	06/30/2009	16:28:57	2.00	0.2706		0005	ELMER FUDD CHARTER SCHOOL
IS-091090-0001	06/30/2009	17:45:16	10.00	0.3341		0001	A GRADE ELEMENTARY SCHOOL
SR-090164-0002	06/30/2009	20:05:15	10.00	0.1890			
BO-090164-0002	06/30/2009	20:05:15	35.00	0.0000			
IS-062701-0002	06/30/2009	22:27:45	1.00	0.3341		0001	A GRADE ELEMENTARY SCHOOL

Yr: 2009 Dist: 26 Site: 1 GS: W | 3/1/2011 | 7:01:56 AM

Stores Tracking Showing Drilldown to Order Detail

Online Tracking

File Views Pages

District: 026 Year: 2009 Order Tracking QSS/OASIS

Page 1 of 1

Order

Year: 2009 Warehouse: 02 Order No: 090180
 Order Date: 06/30/2009 PO No: 091112 Status: R
 Order Desc: SPECIAL ORDER
 Vendor: 111615 STAPLES
 Order Qty: 200.00 Order Cost: 88.00
 Rec'd Qty: 100.00 Tax Amt: 8.36 (9.5000%)
 Handling: 15.95

Line	Stock No	Description	Unit Price	Order Qty	Line Total	Received	Back Orders	Back Orders Received	Status
0001	001020	WHITE GLUE, 4 OZ. SQUEEZE BOTTLES	0.3600	100.00	36.00	100.00	0.00	0.00	O
0002	001030	GLUE STICK, .26 OZ.	0.5200	100.00	52.00	0.00	0.00	0.00	O

Template: stris
 Generated: 03/01/2011 at 7:03:56 AM

Page 1 of 1

Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 7:04:58 AM

Stores Tracking Showing Drilldown to Adjustment Detail

Online Tracking

File Views Pages

District: 026 Year: 2009 Adjustment Tracking QSS/OASIS

Page 1 of 1

Adjustment

District: 026 Warehouse: 02 Year: 2009
Stock No: 001020 WHITE GLUE, 4 OZ. SQUEEZE BOTTLES

<u>Date</u>	<u>Quantity</u>	<u>Value</u>	<u>Xfer WH</u>	<u>New?</u>	<u>Description</u>
20090630	5.00	1.23	--		RECONCILIATION WITH WAREHOUSE INVENTORY

Template: strad
Generated: 03/01/2011 at 7:05:10 AM

Page 1 of 1

Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 7:06:09 AM

Stores Tracking Showing Drilldown to Issue Detail

Online Tracking

File Views Pages

District: 026 Year: 2009 Issue Tracking QSS/OASIS

Page 1 of 1

Issue

Year: 2009 Warehouse: 02 Issue No: 091116
 Issue Date: 06/30/2009 Site: 0001
 Issue Desc: Special Issue
 GL Mode: E Acct Control: 1 Version: G

Approval Status

Status	Date	Time	Opr ID
N			
N			
N			

Line	Stock No	Site	Pick List	Issue Qty	Unit Price	Status	Credits	Cancel
0001	001020	WHITE GLUE, 4 OZ. SQUEEZE BOTTLES	000000	6.00	0.4590	E	0.00	0.00
		01-0000-0-4300.00-0110-7350-000-000-000						
0002	001030	GLUE STICK, .26 OZ.	000000	6.00	0.4819	E	0.00	0.00
		01-0000-0-4300.00-0110-7350-000-000-000						
0003	757015	CHALK - ORANGE FIRE (100 STICKS/BOX)	000000	1.00	11.0000	E	0.00	0.00
		01-0000-0-4300.00-0110-7350-000-000-000						

Template: stris
Generated: 03/01/2011 at 7:06:24 AM

Page 1 of 1

Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 7:07:25 AM

Stores Tracking Showing Drilldown to Credit Detail

Online Tracking

File Views Pages

District: 026 Year: 2009 Issue Line Item Tracking QSS/OASIS

Page 1 of 1

Issue Line Item

District: 026 Warehouse: 02 Year: 2009
 Issue: 091071 Line: 0001 Site: 0005
 Stock No: 001020 WHITE GLUE, 4 OZ. SQUEEZE BOTTLES
 Issue Qty: 5.00 Credit Qty: 5.00 Cancel Qty: 0.00
 Unit Price: 0.2706 Surcharge: 0.0246 Add Charge: 0.0000

Surcharge Info

Type	Percent	AcctClass
WH	10.0000	01-0000-0-4300.00-0110-7350-000-000-000
SC	0.0000	-----
SK	0.0000	-----

Type	Date	Qty	Price	AcctClass	Restock Fee Surcharge	Qty Recd/Filled	Back Iss/Credit	Cancel Qty
CR	06/30/2009	3.00	0.2706	010000043000001017100000000000	0.00 0.0246	0.00	0.00	0.00
CR	06/30/2009	2.00	0.2706	010000043000001017100000000000	0.00 0.0246	0.00	0.00	0.00

Template: stris
Generated: 03/01/2011 at 7:08:25 AM

Page 1 of 1

Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 7:09:43 AM

Generate Pick Lists Request Form

Stores 02 - QSSUG WAREHOUSE QSS/OASIS

File Options

Warehouse: 02 QSSUG WH Pick List number: *AUTO* FY: 09

Generate Pick Lists (PL0100)

Pick list selection

Date from: / / to / / Issue No from: to

Routes (blank = all)

--	--	--	--	--	--	--	--	--	--	--

Stock class numbers (blank = all)

A - All										
---------	--	--	--	--	--	--	--	--	--	--

Stock Numbers (blank = all)

--	--	--	--	--	--	--	--	--	--	--

Site Numbers (blank = all)

A - All										
---------	--	--	--	--	--	--	--	--	--	--

Print stock summary pick list
Sort by: 2 - WH locator, Stock No
Summary subtotals by: 2 - Site
 Print additional warehouse locators

Print issue item list
Sort by: 1 - Date
 Modified pick list items only
 Print issues in stock number order
 Print additional warehouse locators

Report title:

Fill immediately

Yr: 2009 Dist: 26 Site: 1 GS: W 1/28/2014 8:04:39 AM

Stock Inventory Report Request Form

Stores 02 - QSSUG WAREHOUSE QSS/OASIS

File Options

Stock Inventory Report (SK1205)

Warehouse: 02 FY: 09 FY processing: 1 - This year only

Report title:

Report type: 1 - Include active stock items only

Extract type: 3 - Select only stock items

Report sort: 1 - Sort by stock class, then by stock number

Report format: 1 - Print stock quantities on the report

Print Warehouse locations

Stock class selection: A - Select All stock class codes

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Stock items selection: A - Select All stock items

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 7:12:18 AM

Stock Item Resync Counters Request Form

Stores 02 - QSSUG WAREHOUSE QSS/OASIS

File Options

Warehouse: 02
FY: 09
Report title:
Stock number:
Date from: to

Resynchronize counters for :

<input checked="" type="checkbox"/> Adjustments	<input checked="" type="checkbox"/> Cancelled issues	<input checked="" type="checkbox"/> Credits
<input checked="" type="checkbox"/> Issues	<input checked="" type="checkbox"/> Back issues	<input checked="" type="checkbox"/> Orders
<input checked="" type="checkbox"/> Back orders	<input checked="" type="checkbox"/> Receipts	

Uncheck all

Report option: 1 - Report only
Report type: 1 - Detail and totals

Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2011 7:14:27 AM


Webinar – Give Feedback

QSSUG PSFA Webinars 2013 - 2014

[PDF](#) | [Print](#) |

QSS Users Group Purchasing, Stores and Fixed Assets (PSFA) Committee co-chairs Rose Garcia of Berkeley USD and Linda Crawford of Stanislaus COE have made arrangements with *Quintessential School Systems* to have the PSFA Committee sponsor following QSS webinars on a variety of purchasing, stores, and fixed asset topics.

Click on this link for the seminar and webinar schedule in PDF format: [2013-2014 QSSUG PSFA Schedule](#). Registration and more information is below this chart.

Date and Time (Pacific)	Webinar	Presenter / Q/A	PSFA Member Registration Cost	Non-Member Registration Cost
Tuesday October 22, 2013 10am - 12noon	Stores Administration Download flyer/registration Download flyer Give Feedback	Don Hemwall Mike Smith	\$0.00	\$250.00
Thursday November 14, 2013 10am - 12noon	POCO (Purchase Order Change Orders) Download flyer/registration Download flyer Give Feedback	Ronnie Steward Craig Grilley	\$0.00	\$250.00
Tuesday December 10, 2013 10am - 12noon	End-User Routing Download flyer/registration Download flyer Give Feedback	JP Hollingsworth Craig Grilley	\$0.00	\$250.00
Tuesday January 07, 2014 10am - 12noon	Tips & Tricks Download flyer/registration Download flyer Give Feedback	Don Hemwall Duane Percox	\$0.00	\$250.00
Tuesday January 28, 2014 10am - 12noon	Stores Administration Download flyer/registration Download flyer Give Feedback 	Don Hemwall Mike Smith	\$0.00	\$250.00