QSS User Group PSFA Committee

QCC Stores for End Users Tuesday April 1, 2014

Feature Discussion

- Viewing QCC Stores Stock Master File
- Entering Issues and Credits in QCC Stores
- Performing Stock Inspect and Tracking in QCC Stores
- Producing Reports in QCC Stores

Accessing QCC Stores

×

<u>C</u>ancel





QCC Stores Main Menu – Top Half

🔜 Stores	02 - QSSUG WAREHOUSE	QSS/0ASIS
<u>File Options Window H</u> elp		
	A () 🖓 🕒 I 🧮 📖	
i i ivtruurvou		
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 Classes (SCUPDT) Stock Classes (SCUPDT) Stock Site Parameters (KSUPDT) Stock Stere Parameters (KSUPDT) Stores Prog-Options and Odometers (STPROD) Warehouse Tasks Stores Orders (SOUPDT) Stores Receipts (SRUPDT) Stock Adjustments (SAUPDT) Stock Adjustments (SAUPDT)	Search Panel (F3 to search)	

QCC Stores Main Menu – Bottom Half

🔜 Stores	02 - QSSUG WAREHOUSE	QSS/0ASIS	
File Options Window Help			
┇ <mark>┇</mark> ┇╡╡╡┙┿╺┿╺╝╺╝╲╱╞ <u>╢</u> ╘	6 ? 1		
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)	Search Panel (F3 to search)		.::
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 (CATTOU) Pick List Reports (PL1100/PL1110) Distribution Reports (IS1110/IS1120) Gross Processes			
Autopost Issue Approvals (IA1200) Autopost Back Issues (BI1200) Generate Pick Lists (PL0100) Autofill Pick Lists (PL1200) Besynchronize Stock Item Counters (BC1100)			
Vear-End Processing (FY1200) Update BI/On-hand for New FY (IS1140)	T		

Stock Item Search Criteria and Results Form

	Stock Items (SK	UPDT)				
Warehouse: 02 FY: 09 Status Stock number range (up to 5 ranges)	Added by Last	changed by I	Last used	Unit of is desc/Un desc	ssue iit of order	
		Last PO #:		UOI:		
Stock class range (up to 5 ranges)		Description (Sele	ct items to be s	searched)]
		Long desc	Short desc	🔽 Ext de	esc	
Warehouse locator range (up to 10 ranges)						
				=	-	
Search addtl warehouse locators						
AUP/CUP ranges AUP:	er/Last receipt date Last order dt: Last receipt dt:	ranges _/_/ to _/_/ to	_/_/_	_		
St Stock Desc	Sc Class De	sc WH Loc	AUP C	UP L	JOI UOI Ratio	UOO

Stock Item Search Results (without Search Criteria)

G.	Stock	Stock Deep	Sc.	Class Desc	WH	ALIP	CLIP	101	UOI	1100
JL	SIUCK	Stock Desc	30	Cidos Desc	Loc	AUI	COI	001	Ratio	000
	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	U00
	001020	WHITE GLUE, 4 OZ. S	01	Classroom Supplies	BBB	0.3037	0.3341	EACH	1	BOX	
			01	Classroom Supplies	0	0.4381	0.4819	EA	1	EA	
	75 🎽	Inspect stock	/CASE	02	Janitorial Supplies	AAA002	19.7100	21.6810	CASE	1	CAS
	75,		E (100 STICKS/BOX)	01	Classroom Supplies	AAA002	10.0000	11.0000	BOX	1	BO.
	989898	WAX, FLOOR, NON-S	02	Janitorial Supplies	123456	7.1802	7.8982	GALLON	1	GALL	

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

🛃 Stoc	ck Item Maintenance	<u> </u>
Eile	Options	
· 🕂	🕗 🔚 🕋 🔎 🕂 👔 🧼 🦉 🖸 💽 🖸	
		InspectMode
	FY: 09 Warehouse No: 02 QSSUG WAREHOUSE Stock Class No: 01 Classroom Supplie	s Open FY : 09, 10
St	tock 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 defined="" not=""> 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 b Issue edit low : 1 high : 1500 Max backissued : 999999 Max issues per</location>	ackordered : 888899 (UOI) r site per FY : 9999
	Beg Inventory (UOI) : 10 Beg AUP : 0.3039 Beg value : 3.04	
	Override Surcharges for AUP Special Rules Override warehouse surcharge (Warehouse level schg turned on) Calc CUP : Auto Override stock class surcharge (Stock class level schg turned off) Surcharge acct if manual : Add stock item surcharge Stock surcharge % :	AUP: 0.3037 Curr value: 15.19 CUP: 0.3341
	Last order date : // Last order unit price : 0.0000 Last PO# : Prior FY issues : Last vendor : Last receipt date : 06/30/2009 Last receipt unit price : 0.2700	2008 : 1176 2007 : 1741 2006 : 1189 2005 : 1245 2004 : 1234
	Added by: DA02 on: 02/23/2009 Changed by: DA02 on: 02/24/2010 at: 01:10:5	3 m Mainteau 🕢 Untitled - Paint
		D

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

🛃 Stock	Item Maintenance		
Eile	Options		
-* () []]]]] 4 🎧 [] [] [] [] [] [] [] [] [] [] [] [] []		
			Inspectione
	FY: 09 Warehouse No: 02 OSSUG WAREHOUSE	Stock Class No: 01 Classroom Supplies	Open FY : 09, 10
Stor	AK No : 001020 Long Desc : WHITE CLUE 4 07 SOUREZE BOTTLES	Short Desc : WHITE GLUE 4.07	Include stock item in catalog
5100	while GLOE, 4 02. SQUEEZE BOTTLES	Short Desc. Junite Bloc, 4 02.	I Include stock item in catalog
St	ock Definition Usage Info Expanded Desc Addtl Locations		
	Orders	Issues and Credits	
	Orders: 0	Issues : 30	
	Cancel · 0	Backissues : 0	
	Backorders : 40	Credits : 7	
	Receipts	Encumbered Issues	
	Units of order: 20	Issues : 5	
	Units of issue : 25	Backissues : 0	
	Adjustments		
	Adjusted : 45	Total enc : 5	
	AUP : 0.3037 CUP : 0.3341 Curr value : 15.19	Stock on shelf : 50 Stock of	on Hand : 45
	Last order date : Last order unit price : 0.0000 L	Last PO : Last vendor :	
	Last receipt date :06/30/2009 Last receipt unit price : 0.2700		
	Prior FY issues : 2008 · 1176 2007 · 1741 2006 · 118	9 2005 · 1245 2004 · 1224	
	2000.11/0 2007.1/41 2000.11/0	2003.1243 2004.1234	
	Added by: DA02 on: 02/23/2009 Changed	by: DA02 on: 02/24/2010 at: 01:10:53	
		Ver 2000 Dist 26 City	1 CE W 2/28/2011 10:02:29 AM
1		TT: 2009 DISC 20 SILE:	1 03. W 2/20/2011 10:02:38 APT

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

🔜 Stock Item Maintenance		
<u>File Options</u>		
📑 🕗 🗐 🔎 🕂 🏠 🥥 🥘		
		InspectMode;
FY: 09 Warehouse No: 02 OS SUG Stock No: 001020 Long Desc: WHITE GLUE Stock Definition Usage Info Expanded Desc Add	WAREHOUSE Stock Class No: 01 Classroom Supplies , 4 02. SQUEEZE BOTTLES Short Desc: WHITE GLUE, 4 02. It Locations 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.	Open FY : 09, 10
Added by: DA02 on: 02/23/2009	Changed by: DA02 on: 02/24/2010 at: 01:10:53	

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

🛃 Stoc	k Item Maintenance					
Eile	Options					
i 🛃 (08912	🕂 📦 🕼	> 🤍 🚺 🚺 💽 👘			
						InspectMode .::
		· · · ·	_			
	FY: 09 War	ehouse No: [0	2 QSSUG WAREHOUSE	Stock Class No : 01 Class	sroom Supplies	Open FY : 09, 10
Sto	ock No : 001020	Long Desc : 🕅	HITE GLUE, 4 OZ. SQUEEZE B	DTTLES Short Desc : WHITE GL	JE, 4 OZ.	Include stock item in catalog
S	Stock Definition Usage	Info Expande	d Desc Addtl Locations			
	Primary WH location	on : BBB	<location defined<="" not="" td=""><td>></td><td></td><td></td></location>	>		
	Additional Ware	ouse Locations				
			A OCCUPTOR NOT DEPENDEN			
	01	• AAA001	<lucation defined="" not=""></lucation>			
	02	· AAA002	<location defined="" not=""></location>			
	03	· AAA003	<location defined="" not=""></location>			
	04	• AAA004	<location defined="" not=""></location>			
	05	· AAA005	<location defined="" not=""></location>			
	06	• AAA006	<location defined="" not=""></location>			
	07	· AAA007	<location defined="" not=""></location>			
	08	· AAA011	<location defined="" not=""></location>			
	09	• AAA008	<location defined="" not=""></location>			
	10	· AAA009	<location defined="" not=""></location>			
	11					
	12					
	13					_
		,				
_						
	Added by: DA0	2 on: 02/2	3/2009	Changed by: DA02 on: 02/24/2010) at: 01:10:53	

Stores Issue Add Form

🔡 Issues Maintenance	
File Options Items	
📑 🕗 🔒 🗙 🔎 🕂 🛅 🧈 関 🔝 🖾 🖾 🖾 😒 🛸	
	AddMode .;;
Issue header FY: 0.9 WH: 0.2 QS SUG WH Issue No : *AUTO* Issue Dt : 06//30//2009 Site No : 0001 - BRIGHT CREEK ELEM SCHOOL Image: FD-RESC-Y-OBJT.SO-GOAL-B Desc : Default acct : Image: FD-RESC-Y-OBJT.SO-GOAL-B Acct control : 1 (Collapse by acct) Post mode : E (Encumber on entry/Expense when pice) Issue item entry Image: FD-RESC-Y-OBJE Image: FD-RESC-Y-OBJE	Approval Status Level 1 : N FUNC-SCH-DD1-DD1 Level 2 : N Level 3 : N cked) Balance :
Add issue item [Enter]	
Stock No Qty requested CUP Total cost UOI Desc Desc : <stock defined="" item="" not=""> Balance : FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD1 Balance : L - - -</stock>	BI Desc :
Remove issue item line [Ctrl+Alt+F8]	lt+Shift+F11] 🔮 Copy item line
Line Stock Stock Unit Quantity Tota No description price requested cost	uoi fD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-
	Yr: 2009 Dist: 26 Site: 1 GS: W 3/13/2013 10:17:53 AM

Stores Issue Add with use of Account Lookup

SL Acco	ount Lookup)			26 - STORE	5 DIST 26 (QSS ON	LY)			Q55/0#	\SI	
<u>File</u> <u>O</u> ptions <u>H</u> elp												
🗇 🕗 📖 💽 💽 💽 😣 🔚 📂 🛍 🎭 📼 🏢 🥘 🥠												
18352 Ac	18352 Accounts Read, 2034 Accounts Qualified, 2034 Expense Accounts Page: 1 of 21										f 21	
Lookup	Advanced	d Search										
- Search by	,						Show Sum	naru	Columns to s	how		
 Accourt 	nt ol	District Year FD-RESC-	Y-OBJT.SO-GOAL-	FUN	C-SCH-DD1	-DD1	Show Acco	ounts	Standard			
O Advan	ced		-4///.//-////-			- / / •	🔽 Open Acco	unts Only		Minimal		
Evpense	Summaru	Working	Beviced		Δpi	proved						
Expense :	Budget	0 1 40 0 70 41	000 040 00		1 241							
		6,148,876.41	6,089,048.23		4,241,							
	Expense: Ponding:	1,//1,936.6/										
En	cumbered:	914 427 69										
Total C	ommited:	2.686.737.07										
	D _ l	2,402,120,24	2 402 211 10		1 55 4 1							
	Balance:	3,462,139.34	3,402,311.16		1,004,:	520.93						
	FD-RESC-	Y-OBJT.SO-GOAL-FUNC-S	SCH-DD1-DD1	ST	Pseudo	Working	Expensed	Pending	Encumbered	Committed	Balance	
1	01-0000-	0-4200.00-0110-7350-0	000-000-000	0		500.00	.00	.00	.00	.00	500.00	<u> </u>
2	01-0000-	0-4200.00-0110-7400-0	000-000-000	0		2,500.00	191.59	.00	.00	191.59	2,308.4	1
3	01-0000-	0-4200.00-0110-7700-0	000-000-000	0		.00	208.98	.00	.00	208.98	-208.98	3
4	01-0000-	0-4200.00-8602-7430-0	000-000-000	0		200.00	.00	.00	.00	.00	200.00	
5	01-0000-	0-4200.00-8606-7350-0	000-000-000	0		300.00	.00	.00	.00	.00	300.00	2
6	01-0000-	0-4200.00-8607-7700-0	000-000-000	0		.00	208.98	.00	.00	208.98	-208.98	3
7	01-0000-	0-4300.00-0101-7100-0	000-000-000	0		100.00	242.89	.00	.00	242.89	-142.89	9
▶ 8	01-0000-	0-4300.00-0110-7350-0	000-000-000	0		10,000.00	3,354.08	.00	-464.53	2,889.55	7,110.4	5
9	01-0000-	0-4300.00-0110-7400-0	000-000-000	0		8,000.00	97.62	.00	187.09	284.71	7,715.29	9
10	01-0000-	0-4300.00-0110-7530-0	000-000-000	0		2,000.00	898.66	.00	710.62	1,609.28	390.7	2
11	01-0000-	0-4300.00-0110-7530-0	00-201-000	0		41.00	.00	.00	.00	.00	41.00	2
12	01-0000-	0-4300.00-0110-7700-0	000-000-000	0		24,325.00	10,585.89	.00	4,695.80	15,281.69	9,043.3	1
13	01-0000-	0-4300.00-0120-8100-0	000-000-000	0		.00	.00	.00	.00	.00	.00	2 -
					<u> </u>							
]3	8/1/2011 [6:397	AM //,

Stores Issue Add Form (after account look up)

Issues Maintenance		기지
<u>File Options Items</u>		
🜁 ⊘ 🔚 🗙 🔎 🕂 💽 🧈 😫 🚺 🖉 🔛 🖾 😤 🔁		
	AddMod	le:
- how had a		
	Approval Status	
FY: 09 WH: 02 USSUG WH Issue No: *AUTO* Issue Dt: 06/30/2009	Level 1: N	
Site No : 0001 - BRIGHT CREEK ELEM SCHOOL TO FD-RESC-Y-OBJT . SO-GOAL-	-FUNC-SCH-DD1-DD1 Level2:N	
Desc: Webinar Supplies Default acct: L 01-0000-0-4300.00-0000-	-0000-000-000 Level 3: N	
Acct control : 1 (Collapse by acct) Post mode : E (Encumber on entry/Expense when pi	icked) Balance :	
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	
FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD1 Balance: 946.83		
L E Back issue BI Qty :	BI Desc :	
Issue items		
Remove issue item line [Ctrl+Alt+F8] 🤣 Remove all issue item lines [Alt+Shift+F1] 🥅 Grid output [A	Alt+Shift+F11] 🔮 Copy item line	
Line Stock Stock Unit Quantity Tota	uOI FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-	
NO description price requested cost		
	Yr: 2009 Dist: 26 Site: 1 GS: W 3/13/2013 10:21:56 A	м

Stores Issue Add Form (drag and drop stock item)

7 B	1 🗐 📖								Outline	ab Deni	are v	
•			🔡 Is	sues Mair	itenance							
			<u>F</u> ile	Option	s <u>I</u> tems							
			-*		XP	+ 🛍 🔗 🕽		d di 🖓	\$			
St	Stock	Stock Desc										
	001020	WHITE GLUE, 4 OZ. SQUEEZE BOTTL										
	001021	GLUE STICK, RED, 1/20Z		Issue hea	der –	_			_			
	001022	GLUE STICK, BLUE, 1/20Z		F <u>Y</u> :	09 <u>W</u> H: [0	02 QSSUG WH	<u>I</u> ssue I	No: *AUTO*	Issue <u>D</u> t : 06/3	30/2009		
	001030	GLUE STICK, .26 OZ.	S	šite No : 🛛	0001 - BRIGHT	CREEK ELEM SCHOO)L	FD-R	ESC-Y-OBJT.SO	-GOAL-FUNC	-SCH-DD1-	DD1
	015030	CRAYONS 8-ASSORTED COLORS PRI		Desc:	Webinar Sup	plies	Default ac	ct: L 01-00	00-0-4300.00	-0000-0000	-000-000	-000 💌
	015050	BRUSHES, 3/4" EASEL		Acct cont	rol : 1 (Collapse	e by acct)	Post mo	de : E (Encumber	on entry/Expense	when picked)	Balance	e: 946.83
	015999	DUAL PENCILS / RED AND BLACK		Issue item	entry							
	026000	BATTERY, ALKALINE, AA		👍 Add is	sue item [Enter]	🕜 Clear issue iten	n info [Ctrl+Alt+F:	1] 🛛 🐺 Copy defa	ult account [F3]			
	026021	BATTERY, ALKALINE, 9V		Stock No	Qty request	ed	CUP	Total cost	UOI Desc			Before SOH
	027000	INNER OFFICE MEMO, HALF SHEET P		015030		5.	0868	0.00	DZ			74
	757003	CLEANSER (30 CANS/CASE		Desc :	CRAYONS 8-	ASSORTED COLORS	PRIMARY SIZE		D.1. 0/0/			
	757008	Climbing Harness - Orange Fire		FD	-RESC-Y-OBJ	I.SO-GOAL-FUNC-S	CH-DD1-DD1		Balance : 946.8	33	DLD	_
	757009	Chalk Bag - Sky Blue	L	L [01-	-0000-0-4300	5.00-0000-0000-	000-000-000	Back is	sue BlQty:		BI Desc :	<u> </u>
	757010	Rock Shoes - Blue Skies		Issue item	S III		D	tere been failt offici	u set i III este	at a fall official	0	l construction de
	757012	Rock Shoes - Royal Purple		X Remov	/e issue item line		Remove all issue i	tem lines (Alt+Shift	(+ F 1) <u>G</u> rid d	utput (Alt+Sh	m++11j 👱	Copy Item In
	757015	CHALK - ORANGE FIRE (100 STICKS/B		Line	Stock	Stock	Unit	Quanti	.ty	Total	UOI	FD-RESC-
	989898	WAX, FLOOR, NON-SKID GLOSSY			110	description	price	Tednes	, ved	030		1

Stores Issue Add Form (after quantity entered)

Issue item	entry					
🕴 🕂 Add is	sue item [Enter] 🛛 🥠 Cl	ear issue item info [Ctrl+Alt+	F1] 🛛 🐺 Copy default	account [F3]		
Stock No	Qty requested	CUP	Total cost	UOI Desc	Before SOH	After SOH
015030	12	5.0868	61.04	DZ	74	62
Desc : FD	CRAYONS 8-ASSORT	ED COLORS PRIMARY SIZ DAL-FUNC-SCH-DD1-DD1	E	Balance: 946.83		
L 01-	-0000-0-4300.00-0	000-000-000-000-000	💌 🗖 Back issue	e Bl Qty :	BI Desc :	

Stores Issue Add Form (after 'Add issue item')

📑 Iss	ues Maint	tenance									_ 🗆 ×
<u>F</u> ile	Options	<u>I</u> tems									
*		$ \times $	+ 🖹 🗢 🕄 📗		N 🗣	-					
											AddMode .:
s	Issue head F <u>Y</u> : 0 ite No: 0 De <u>s</u> c: W Acct contro	er 9 <u>W</u> H: (001 - BRIGHT (ebinar Sup) ol : 1 (Collapse	02 QS SUG WH CREEK ELEM SCHOOL plies a by acct)	<u>I</u> ssue No: ▼ Default acct : Post mode : F	FD-I FD-I L 01-0	Issue <u>D</u> t : 06/3 RESC-Y-OBJT . SO 1000-0-4300 . 00 r on entry/Expense	30/2009 -GOAL-FUNC- -0000-0000 when picked)	-SCH-DD1-DD1 -000-000-00 Balance : \$	0 •	Appro Lev Lev	wal Status el 1 : N el 2 : N el 3 : N
	ssue item e	entry			-						
:	🕂 Add iss	ue item [Enter]	🥩 Clear issue item info [Ctrl+Alt+F1]							
[Stock No Desc :	Qty request	M NOT DEFINED>		Total cost	UOI Desc		В	efore SOH		After SOH
	FD-	RESC-Y-OBJ1	I.SO-GOAL-FUNC-SCH-DI	01-DD1		Balance : 946.8	33	_			
	L -			- 💌	🔲 Back i	ssue Bl Qty :		BI Desc :			
	ssue items X Remove	e issue item line	e [Ctrl+Alt+F8] 🛛 🥠 Remov	ve all issue item li	nes [Alt+Shi	ft+F1] <u> </u>	utput [Alt+Shi	ft+F11] 🔮 Co	opy item line	_	
	Line	Stock No	Stock description			Unit price	Quantity requested	L	Total cost	UOI	FD-RESC-Y-OB
	0001	015030	CRAYONS 8-ASSORTED	COLORS PRIM	ARY SIZE	5.0868		12	61.04	DZ	01-0000-0-430
	4										

Stores Issue Add Form (right click context menu)

🛃 Issues Maintenance	. 🗆 🗵									
File Options Items										
🜁 🕗 🔚 🗙 🔎 🕂 🛐 🧈 🖾 🖸 🖾 🖬 🖾 👘										
Add	lode 🤐									
Essues Maintenance Image: Status File Options Items Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status										
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 defined="" item="" not=""> FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD1 Balance: 946.83 L - - - - Balance: 946.83</stock>										
Issue items										
Line Stock No Stock description Unit Quantity Total U0I FD-RESC-Y-	DB.									
Stock header Approval Status Y: 09 WH: 02 05505 MH jsue No: *NTO* isue [D: 05-002L09 Approval Status Sto No: 0001-BRIGHT CREEK ELEM SCHOOL PD-RESC-Y-0BJT_SO-GOAL-FUNC-SCH-DD1-DD1 Level 1: N Degs: mebinar Supplies Defaultact: 01-0000-0-4300.00-0000-0000-000 V Level 3: N Acct control: 1 (Collapse by acct) Post mode: E (Encumber on entry/Expense when picked) Balance: 346.83 Level 3: N Stock No: Guessite tem info [Ct1+Alt+F1] Old Desc Before SOH After SOH Stock No: Guessite tem info [Ct1+Alt+F1] Balance: 346.83 Bib Desc: Stock No: Guessite tem info [Ct1+Alt+F1] Processor-CoBJT: 50-000LF TUNC-SCH-DD1-D1 Belance: 346.83 Bib Desc: Stock No: Guessite tem info [Ct1+Alt+F1] Copy item info Processor-CoBJT: 50-000LF TUNC-SCH-DD1-D1 Belance: 345.83 Bib Desc: Stock No: Guessite tem info [Ct1+Alt+F1] Copy item info Processor tem info [Ct1+Alt+F6] Remove al issue item ines [Alt+Shft+F1] Copy item info Total output [Alt-Shft+F1] Copy item info No Stock A description Unit grid output [Alt+Shft+F1] Copy item info Total output [FD-RESC-Y-08] 001 010000-0432 01-0000-0432 No Stock A descript										

Stores Issue Add Form (Save and Stay [F9])

💀 Issues Maintenance	
File Options Items	
🜁 🕗 🔚 🗙 🔎 🕂 🚺 🧈 💐 🖬 💶 🖾 🔁 🔄	
Issue No 091198 was added successfully	AddMode
Issue header FY: 09 WH: 02 QS SUG WH Issue No: *AUTO* Issue Dt: 06/30/2009 Site No: 0001 - BRIGHT CREEK ELEM SCHOOL Image: FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD1 Degc: Default acct: Image: FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD1 Acct control: 1 (Collapse by acct) Post mode: E (Encumber on entry/Expense when picked) Balance: 946.83	Approval Status Level 1 : N Level 2 : N Level 3 : N
Issue item entry	
Issue added Total cost UOI Desc Before SOH Issue No 091198 was added successfully Level 1 approval: N -DD1 Balance : Level 2 approval: N - Issue Bl Qty : Bl Desc :	After SOH
OK all issue item lines [Alt+Shift+F1] 🛛 🔠 Grid output [Alt+Shift+F11] 🔮 Copy item line	
Line No Stock description Unit Quantity Total cost	UOI FD-RESC-Y-OB
	•

Stores Issue Search Request and Results Form (after adding Issue 091198)

	O2 - QSSUG WAREHOUSE O2 - QSSUG WAREHOUSE FY: 09 WH: 02 Issue Dt: 06/30/2009 GL Mode: E(Enc Issue Desc: Webinar Supplies Site No: 0001 Approval status 1: N Date: Approval status 2: N Date: Approval status 3: N Date: Added by: DEA1 on: 03/13/201			QSS	Q55/0ASIS						
≫ 🖥 🖻 😒 🔇	🎖 🌓 [
									,		
<u> </u>			lssu	es (ISUPDT)							
		FY: 09	WH: 02 QS	SUG WH	Issue No :	91198					
гла	Q2-QSSUG WAREHOUSE QSS/OASIS Q2-QSSUG WAREHOUSE QSS/OASIS										
UPDT)	Issue [Desc:Webin	ar Supplies								
	Site No : 0001 Site name : BRIGHT CREEK ELEM SCHOOL										
	Approval sta	tus 1 : N	Date:	Time :	Approver :						
PDT) UPDT) FY: 09 WH: 02 QSSUG WH Issue No: 0911 Issue Dt: 06/30/2009 GL Mode: E(Encumber on entry/Expense when picked Acct Ctrl: 1(Coll: Issue Dt: 06/30/2009 GL Mode: E(Encumber on entry/Expense when picked Acct Ctrl: 1(Coll: Issue Desc: Webinar Supplies Site name: ERIGH Approval status 1: N Date: Time : Approver : Approval status 2: N Date: Time : Approver : Approval status 3: N Date: Time : Approver : Added by: DEA1 on: 03/13/2013 at: 10:34:29 Init Rei Line Stock Stock description Unit Rei Qti 0001 015030 CRAYONS 8-ASSORTED COLORS PRIMARY SIZE 5.0868 Stock Stock Stock Stock											
	Approval sta	tus 3 : N	HOUSE QSS/OASIS Issues (ISUPDT) VH: 02 QSSUG WH Issue No: 091190 30/2009 GL Mode: E(Encumber on entry/Expense when picked Acct Ctrl : 1(Collapse by acct) pinar Supplies I Site name : BRIGHT CREEK ELEM SCHOOL Date: Time : Approver : Date: Time : Approver : DEA1 on: 03/13/2013 at: 10:34:29								
	Add	ed by: DEA	A1 on: 03/13/2013	at: 10:34:29							
								1			
	Line	Stock No	Stock description		Unit price	Requisition Qty	Total cost	UOI	Status		
	0001	015030	CRAYONS 8-ASSORTED	COLORS PRIMARY SIZE	5.0868	12	61.04	DZ	Encumbered		

Extend Stores Issue

🔜 Stores - Issues (ISUPDT)	02 - QSSUG WARE	HOUSE	QSS/0ASIS								
<u>File</u> Options Help+Video											
ititat 😵 🕂 🕂 🗎 🚺 🗶 🏈 🔒 🗋 🕥	😤 🍋 🧵 📖										
Extend this issue [Alt+X]				.::							
Stores Master File Maintenance Warehouses (SXUPDT/1)		Issues (ISUPDT)									
Warehouse Parameters (SSUPDT) Warehouse Locators (SXUPDT/2)	F <u>Y</u> : 09	WH: QSSUG WH	Issue No : 091198								
Sites (SXUPDT/3) Warehouse-Site Parameters (WSUPDT)	Issue Dt: 06/30/2009 GL Mode: E(Encumber on entry/Expense when picked Acct Ctrl: 1(Collapse by acct)										
- Warehouse Fiscal Year Control (FYUPDT)	Issue Desc:Webin	ar Supplies									
Stock Classes (SCUPDT)	Site No : 0001		Site name : BRIGHT CREEK ELEM SC	HOOL							
- Stock items (SKUPDT) - Stock-Site Parameters (KSUPDT)	Approval status 1 : N	Date: Time :	Approver :								
Stores Prog-Options and Odometers (STPROD)	Approval status 2 : N	Date: Time :	Approver :								
Warehouse Tasks Stores Orders (SOUPDT)	Approval status 3 : N	Date: Time :	Approver :								
- Stores Receipts (SRUPDT)	Dada d hur DE										
- Stock Adjustments (SAUPDT)	Added by: DEA	Added by: DEA1 on: 03/13/2013 at: 10:34:29									
Stock Transfers (SKTERS) Pick List Resolution (PLUPDT)											
E Issue Requisition Tasks	Line Stock	Stock description	Unit Requisition	Total HOT State							
··· Issues (ISUPDT)	No	Stock description	price Qty	cost 001 Stat							
Back Issues (BIUPDT)	0001 015030	CRAYONS 8-ASSORTED COLORS PRIMARY SIZE	5.0868 1	2 61.04 DZ Encur							
Credits (CRUPDT)											
Stock Activity Lookup (SKTRCK)											
Warehouse Descriptions (WH1100)											
Warehouse Parameters (SS1100)											
Warehouse Locator Descriptions (WL1100)											
Warehouse Site Parameters (WS1100)											
Fiscal Year Control (FC1100)											
- Stock Class Descriptions (SC1100)											
Stock Site Parameters (KS1100)											
Stores Stock Reports Charle have Listing (CK1100)											
Stock Items Listing (SK1100)											
Stock Inventory (SK1205)											
- Stock Description Labels (SK1150)											
Stock Catalog (ST1010)											
Stock Catalog Inventory Worksheet (SK1300)											
Stock Item Tracking (ST1500)											
				<u> </u>							
			Yr: 2009 Dist: 26 Site: 1 GS:	W 3/13/2013 10:50:01 AM .::							

Extend Stores Issue (add line item)

Essues Maintenance		
<u>File</u> <u>Options</u> <u>I</u> tems		
THE COLOR X 1 P + M P 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	(X)tendMode	
	(tryteinin tote)	
Issue header	10.1	
FY: 09 WH: 02 QS SUG WH Issue No: 091198 Issue Dt: 06/30/2009	Approval Status	
Site No : 0001 - BRIGHT CREEK ELEM SCHOOL FD-RESC-Y-OBJT. SO-GOAL-FUNC-SCH-DD1-DD1		
Desc: Webinar Supplies Default acct: L 01-0000-0-4300.00-0000-0000-000-000 V	Level 3: N	
Acct control : 1 (Collapse by acct) Post mode : E (Encumber on entry/Expense when picked) Balance : 946.83		
Issue item entry		
Stock No Qty requested CUP Total cost UOI Desc Before SOH	After SOH	
015999 4 26.2500 105.00 BOX 10	6	
Desc: DUAL PENCILS / RED AND BLACK ED-RESC-Y-OBIT_SO-GOAL-FUNC-SCH-DD1-DD1 Balance: 946.83		
L 01-0000-0-4300.00-0000-000-000-000 V Back issue BI Qty : BI Desc :		
Issue items		
🔀 Remove issue item line [Ctrl+Alt+F8] 🛛 🤣 Remove all issue item lines [Alt+Shift+F1] 🛛 🔚 Grid output [Alt+Shift+F11] 🔮 Copy item line		
Unit Quantity Total	013	
price requested A Cost UOI Status Picklist FD-RESC-Y-OBJT.SO-GOAL-FUNC	-SCH-DD1-DD1 bac	
5.0868 12 61.04 DZ Encumbered 000000 01-0000-0-4300.00-0000-0000	-000-000-000	
Provide the set of th		

Extend Stores Issue (after add line item)

🖶 Issues Maintenance	e							
<u>File O</u> ptions <u>I</u> tem	s							
🔺 🕗 🔒 🗙 I	🔎 🕂 🏠 🌔 🏅							
							(X)ter	ndMode 🤞
Issue header	_		_				Approval Status	
F <u>Y</u> : 09 <u>W</u>	H: 02 QSSUG WH	<u>l</u> ssue	e No: 09	91198 Issi	ue <u>D</u> t : 06/30/200	<mark>)9</mark>		
Issues Haintenance Image: Ens Else gotoms items (2)tendMod Image: Ens (2)tendMod Image: Ens (2)tendMod Else beader F1: [9] WH: [2] [05300' WB []ssue No: [091198]ssue [DI: [05/30/2009] Even Header F1: [9] WH: [2] [05300' WB []ssue No: [091198]ssue [DI: [05/30/2009] Even Header F1: [9] WH: [2] [05300' WB []ssue No: [091198]ssue [DI: [05/30/2009] Bege: Webinar Supplies								
De <u>s</u> c: Webinar	Supplies	<u>D</u> efault a	acct : L	01-0000-0	-4300.00-000	-0000-000-000 🔽	Level 3 : N	
Acct control : 1 (Co	ollapse by acct)	Post m	node : E(B	Encumber on ent	ry/Expense when	picked) Balance : 946.83		
Issue item entry								
🕴 🕂 Add issue item	[Enter] 🛛 🧽 Clear issue item	info [Ctrl+Alt+	F1]					
Stock No Qty n	equested (CUP	Т	otal cost	UOI Desc	Before SOH	After S	ОН
Desc: <stoch FD-RESC-Y</stoch 	<pre>(ITEM NOT DEFINED> (-OBJT.SO-GOAL-FUNC-S)</pre>	H-DD1-DD1		Bala	ance: 946.83			
L			•	Back issue B	I Qty :	BI Desc :		
Issue items								
Remove issue it	æm line [Ctrl+Alt+F8] 🛛 🥠 F	temove all issue	e item lines	[Alt+Shift+F1]	Grid output	[Alt+Shift+F11] 🔮 Copy item line		
Unit price	Quantity 🔨	Total cost	UOI	Status	Picklist	FD-RESC-Y-OBJT.SO-GOAL-FUN	IC-SCH-DD1-DD1	Qua bac
5.0868	12	61.04	DZ	Encumbered	000000	01-0000-0-4300.00-0000-0000	0-000-000-000	
26.2500	4	105.00	BOX			01-0000-0-4300.00-0000-0000	0-000-000-000	
								•

Extend Stores Issue (after save)

Issues Maintenance	<u>_</u> _×
<u>File Options Items</u>	
📑 🕗 🔒 🗙 🔎 4+ 🛍 🧼 🧕 🖬 🖬 🗖 🖸 🖄	
Issue No 091198 was changed successfully	(X)tendMode
Issue header FY: 09 WH: 02 QS SUG WH Issue No: 091198 Issue Dt: 06/30/2009 Appro Site No: 0001 - BRIGHT CREEK ELEM SCHOOL Image: FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD1 Level Degc: Webinar Supplies Default acct: 01-0000-0-4300.00-0000-000-000-000 Level Acct control: 1 (Collapse by acct) Post mode: E (Encumber on entry/Expense when picked) Balance: 946.83 Evel Issue item entry Image: Post mode: Ctrl+Alt+F1] Stock No Qty requested CUP Total cost UOI Desc Before SOH	val Status el 1 : N el 2 : N el 3 : N After SOH
Issue changed Image: State in the state issue item lines [Alt+Shift+E1] Image: State item lines [Alt+Shift+E1] Image: State item lines [Alt+Shift+E1]	
OK UOI Status Picklist FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-D	D1-DD1 Que bac
5.0868 12 61.04 DZ Encumbered 000000 01-0000-04300.00-0000-0000-000-0	00-000
26.2500 4 105.00 BOX 01-0000-0-4300.00-0000-0000-000-0	00-000

Stores Credit Search Request and Results Form

		02 - Q	SSUG WAREH	IOUSE			QSS/OASIS				
× 🧼 📙 🗋 (<mark>ک</mark> (2	ኛ 礿 । 🌷] 📰								
	-				Credits ((CRUPDT)					
'DT) [/2)			FY: 09	WH :]	02 QSSUG W	н	Issue N	o: 091071			
		Issue	Dt: 06/30/200	09 GL Mode : X	(Expense imme	diately on entry) Acct Ct	rl : 1(Collapse by acct)			
I (FYUPDT)		Issue De	esc: JONES	/ SMITH - 4	TH GRADE						
		Site I	No: 0005				Site nam	: ELMER FUDD CHART	ER SCHOOL		
Credits (CRUPD1) Credits (CRUPD1) FY: 09 WH: 02 05306 WH Issue No: 091071 Issue Dot: 06/30/2009 GL Odde: X_Expense immediately on entry) Acct CH: 1(Collapse by acct) Issue Dot: 06/30/2009 GL Odde: X_Expense immediately on entry) Acct CH: 1(Collapse by acct) Issue Dot: Josten Time: Olicolapse by acct) Issue Dot: Josten Time: Olicolapse by acct) Issue Dot: Josten Time: Olicolapse Vector Opproval status 2: N Date: Time: Olicolapse Olicolapse Approval status 3: N Date: Time: Olicolapse Sestion Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock Stock											
neters (STPROD)	4	Approval statu	us 1 : N	Date:			Time	: 01:00:00			
	02 - QSSUG WAREHOUSE QSS/OASIS O Credits (CRUPDI) FY: 03 WH: 02 02 SSUG WH Issue No: 091071 Issue Dt: 06/30/2009 GL Mode: X[Expense immediately on entry) Acct Ctrl: I(Collapse by acct) Issue Dt: 06/30/2009 GL Mode: X[Expense immediately on entry) Acct Ctrl: I(Collapse by acct) Issue Dt: 0505 Site name: ELMER FUDD CHARTER SCHOOL Display filte: Site No: 0000 Approval status 2: N Date: Time: 01:00:00 Approval status 2: N Date: Time: 01:00:00 Added by: DAD2 on: 02/24/2010 at: 01:16:20 Issue item lines Item Stock Stock description Unit Uai 2 WITE GLUE, 4 OZ. 0.4796 2 0.35 0001 001202 WHITE GLUE, 4 OZ. 0.4796 2 0.36 0003 99999 WAX, FLOOR, NON-SKID GLOSY 7.8992 1 7.90 GALLON Expense 0001 64/30/2009 3 0.2706 5 1.35 SACH 001 64/30/2009 3 0.2706 5 1.35 SACH 001										
	4	Approval statu	us 3 : N	Date:		QSS/OASIS X is (CRUPDT)					
Credits (CRUPDI) Credits (CRUPDI) FY: 5 VSUPDI) FY: I (FYUPDI) <											
		Issue item li	ines								I Status CH Expensed LLON Expensed SCH-DD1-DD1 000-000-000
		Line	Stock No	Stock descr	iption		Unit price	Requisition Qty	Total cost	UOI	Status
20		0001	001020	WHITE GLUE,	4 OZ. SQUEE	ZE BOTTLES	0.2706	5	1.35	EACH	Expensed
-1)		0002	001030	GLUE STICK,	.26 OZ.		0.4786	2	0.96	EA	Expensed
1100)		0003	989898	WAX, FLOOR,	NON-SKID GL	OSSY	7.8982	1	7.90	GALLON	Expensed
00) ns (WL1100)		•									►
		Credits on f	ile								
VS1100)		Time	Credit /	Credit	Unit	Deserving		ED DECC V OD IT (O CONT FIL		D1 DD1
100)		Line	date	Qty	price	Descript	:10n	FD-RESC-Y-OBJI.S	O-GOAL-FU	NC-SCH-D	DI-DDI
0)	FY: 09 WH: 02 ISSUE DT: 06/30/2009 GL Mode: X(E ISSUE DESC: JONES / SMITH - 4TF Site No: 0005 Display filter: Show all issue items Approval status 1: N Date: Approval status 2: N Date: Approval status 3: N Date: Added by: DA02 on: 02/24/2 ISSUE item lines Line Stock Stock descript 0001 001020 WHITE GLUE, 4 0002 001030 GLUE STICK, .: 0003 989898 WAX, FLOOR, NW 4 Credits on file Line Credit A Credit D 0001 06/30/2009 3 0001 06/30/2009 2 1		0.270	06 QTYSH 2.	E ONLY WANTED	01-0000-0-4300.0	0-0101-710	0-000-0	00-000		
		0001	06/30/2009	2	0.270	6 now she doesn't	says she like our glue!	01-0000-0-4300.0	0-0101-710	0-000-0	00-000
150)		•									Þ
sheet (SK1300)	-										

Mer 2000 Disk 20 Cites 1 CC. W 2/1/2011 C.40-C1 AM

Stores Credit Add Form

Eile	edits Maint	enance								_ 0			
		\sim \sim											
		XP	┉┉।∽।⊴∞										
										AddMode			
	Issue inform	nation											
	F <u>Y</u> :	09	<u>W</u> H: 02 QSSUG W	٧H	Issue No : 091	071 Line	No : 00	02 Sk No	: 001030				
	Issue Dt :	06/30/2009	GL Mode : X (Expense imme	ediately on entry)		Acct	Ctrl : 1 (C	ollapse by acct)				
	Issue Desc : JONES / SMITH - 4TH GRADE												
	Site No : 0005 Site name : ELMER FUDD CHARTER SCHOOL												
Г	Credit items												
	Line	Stock	Stock	Unit	Requisition Otv	Total	UOI	Status	Picklist	FD-RESC-Y-			
	0002	001030	GLUE STICK, .26 OZ.	0.4786	2	0.96	EA	Expensed	097480	01-0000-0-4			
	0003	989898	WAX, FLOOR, NON-SKID GLOSSY	7.8982	1	7.90	GALLON	Expensed	097480	01-0000-0-4			
	•												
	Credit inforn	nation for Line	No: 0002 Sk No: 001030										
	Credit :		Date : 06/30/2009		Total credits : 1			Amt availab	le to credit : 1				
F	Reason :					Credit surch	arge back	to user					
						Charge rest	ocking fee	S Total fo					
	_							Total le	e amount : 0.00				

Stores Tracking Request Form (Right click on Stock Item)

File Options Stock Activity Lookup (SKTRCK) FY: 09 WH: 02 OSSUGE WH: Sk No: Sk Class: 01 - Classroom Supplies Sk Desc: WHITE GLUE, 4 02. Sige Selection for Issues and Credits Image: Sort by: Transaction type From No FY grocessing: Process any open FY Sort by: Transaction date Image: Ima	
Stock Activity Lookup (SKTRCk) F: O W: O OSUG Wi Sk Class: 01 - Classroom Supplies Sk Class: 01 - Classroom Supplies Sige Selection for Issues and Credits All Fr grocessing: Process any open FY Sort by: Transaction date Transaction type From No For mo To No From Date To Date Issues: Credits: Credits: Canceled issues: Stores orders: Canceled issues: Stores orders: To Late Stores orders: Canceled issues:	
Stock Activity Lookup (SKTRCK) FY: 09 WH: 02 QSSUC WH Sk No: 001020 Sk Class: 01 - Classroom Supplies Sk Desc: WHITE GLUE, 4 02. SQUEEZE BOTTLES Site Selection for Issues and Credits All FY grocessing: Process any open FY Sort by: Transaction date Credits: Credits: Credits: Canceled issues: Stores orders: Additional Conceled issues: Stores orders: Additional Conceled issues: Canceled issues: <th></th>	
Stock Activity Lookup (SKTRCK) F: D. M. D. QSSUC MI Sk Class: 01 - Classroom Supplies Sige Selection for Issues and Credits All Image: Process any open FY Fr grocessing: Process any open FY Sort by: Transaction date Image:	
Stock Activity Lookup (SKTRCK) FY: 09 WH: 02 QSSUG WH Sk No: 001020 Excluded transaction types Sk Class: 01 Classroom Supplies Sk Sk Desc: WHITE GLUE, 4 02. SQUEEZE BOTTLES Site Selection for Issues and Credits All Sort by: Transaction date Image: Credits: FY grocessing: Process any open FY Sort by: Transaction date Image: Credits: Image: Credits: Image: Credits: Image: Credits: Image: Credits: Image: Credits: Back issues: Image: Credits: Image: Credits: Image: Credits: Image: Credits: Stores orders: Image: Credits: Image: Credits: Image: Credits: Image: Credits: Stores orders: Image: Credits: Image: Credits: Image: Credits: Image: Credits: Stores orders: Image: Credits: Image: Credits: Image: Credits: Image: Credits: Image: Credits: Stores orders: Image: Credits: Image: Credits: Image: Credits: Image: Credits: Image: Credits:	
FY: 09 WH: 02 QS SUGG WH Sk No: 001020 Excluded transaction types Sk Class: 01 - Classroom Supplies Sk Desc: WHITE GLUE, 4 02. SQUEEZE BOTTLES Site Selection for Issues and Credits All Image: Concessing: From Sort by: Transaction date FY grocessing: Process any open FY Image: Sort by: Transaction date Image: Credits: Image: Credits: Image: Credits: Image: Credits: Image: Credits: Back issues: Image: Credits: Image: Credits: Image: Credits: Stores orders: Image: Credits: Image: Credits: Image: Credits:	
Sk Class : 01 - Classroom Supplies Sk Desc : WHITE GLUE, 4 OZ. SQUEEZE BOTTLES Site Selection for Issues and Credits All FY grocess any open FY Sort by : Transaction date FY grocess any open FY Sort by : Transaction date Transaction type From No To No From Date To Date Issues: Credits: Credits: Canceled issues: Stores orders: Credits: Credits: Canceled issues: Credits: Credits: Canceled issues: Credits: C	
Sk Desc: WHITE GLUE, 4 OZ. SQUEEZE BOTTLES Site Selection for Issues and Credits All FY grocessing: Process any open FY Sort by: Transaction date Transaction type From No To No From Date To Date Issues: Credits: Credits: Credits: Canceled issues: Canceled issu	
All FY processing: Process any open FY Sort by: Transaction type From No To No From Date To Date Issues: Image: Credits: Image	
FY grocessing: Process any open FY Transaction type From No To No From Date Issues: Image:	
FY processing : Process any open FY Transaction type From No To No From Date Issues : Issues : Image: Credits : Image: Im	
Transaction type From No To No From Date To Date Issues: ////////////////////////////////////	
Transaction type From No To No From Date To Date Issues: Image: I	
Issues: /// //// ! % • Credits: //// //// ! % • Back issues: //// //// ! % • Canceled issues: //// //// ! % • Stores orders: //// ///// ! % •	
<u>C</u> redits : _/_/ _/_/ ! %>+ <u>Back issues :</u> _/_/ _/_/ ! %>+ Canceled issues : _/_/ _/_/ ! %>+ Stores orders : _/_/ /_/ ! %>+	-
Back issues : @v Canceled issues : @v Stores orders : / @v	
Canceled issues :	
Stores orders :	
Back orders :	
[None]	
[None] // // //	
	-

V. 2000 Dict: 26 Cito: 1 CC. W 2/1/2011 C.E2.10 AM

Stores Tracking Request Form (from Menu)

😸 Stores - Stock Activity Lookup (SKTRCK)	02 - QSSUG WAREHOUSE	QSS/OASIS	
<u>File Options Window H</u> elp			
';;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	1 😪 🔁 1 🥃 📖		
Stores Master File Maintenance Warehouses (SXUPDT/1) Warehouse Parameters (SSUPDT) Warehouse Locators (SXUPDT/2) Sites (SXUPDT/3) Warehouse-Site Parameters (WSUPDT) Warehouse Escal Year Control (EYUPDT)	Stock Act	ivity Lookup (SKTRCK) S <u>k</u> No :	ccluded transaction types
Stock Classes (SCUPDT) Stock Items (SKUPDT) Stock-Site Parameters (KSUPDT) Stores Prog-Options and Odometers (STPROD)	Site Selection for Issues and Credits Al FY processing : Process any open FY	Sort by : Transaction date	
Stores Orders (SOUPDT) Stores Receipts (SRUPDT) Stock Adjustments (SAUPDT) Stock Transfers (SKTFRS) Bick List Reselution (BLUPDT)	Transaction type From No To No	From Date To Date	
Issue Requisition Tasks Issues (ISUPDT)	Issues : Credits :		-
Ssue Approval (IAUPDT) Back Issues (BIUPDT) Credite (CBUPDT)	Back issues :		
Stock Activity Lookup (SKTRCK)	Canceled issues :		
Warehouse Descriptions (WH1100) Warehouse Parameters (SS1100)	Stores orders :		
Warehouse Locator Descriptions (WL1100) Site Descriptions (S11100)	Back orders :		
Warehouse Site Parameters (WS1100) Fiscal Year Control (FC1100)	Adjustments :		
Stock Site Parameters (KS1100)	[None]		
Stock Reports Stock Items Listing (SK1100) Stock Status (SK1200)	[None]	// // 🎨	
Stock Inventory (SK1205) Stock Description Labels (SK1150)	[None]	// // 🔯	
Stock Catalog (ST1010) Stock Catalog Inventory Worksheet (SK1300)	[None]		▼
		Yr: 2009 Dist: 26 5	ite: 1 G5: W 3/1/2011 6:56:07 AM

Stores Tracking Search Results for Stock Item 1020 Top Half of Form with Summary

🔡 Onl	ine Tracking						
Eile	<u>V</u> iews Pages						
	놀 🧏 A‡ A\$ 🗖 🚺 💽	🖸 🔁 🔀 🔽					
							.:
_							<u> </u>
Dist	rict: 026 Year: 2009	Stock	Activity Trackin	g		QSS/OA	SIS
						Page 1	of 1
		S	tock Item				
	V 000	0 (4)		Charle Ma	. 001000		
	Sk Desc: WH	9 Waren ITE GLUE, 4 OZ, SO	UEEZE BOTTLES	SLUCK NL	1: 001020		
	Class: Clas	sroom Supplies		WH Loo	:: BBB		
	AUP: 0.41	173 Unit of	f Ord: BOXES	Qty On-Hand	l: 139.00		
	CUP: 0.45	590 Unit d	of Iss: EACH	Beg Balance	: 10.00		
		Trans	action Count	-			
		rians	Saction Count	.5			
	Records Read	Adjustments	Issues	Orders	Receipts		
	35	3	20	3	4		
	Selected	Credits	Back Issues	Back Orders	Cancelled		
	30	3	U	2	U		
		Transactio	n Selection C	riteria			
		FY Processing	g: All open fig	scal years			
		Sort Order Site Selection	r: Transactio Include all	n Date sites			
		Site Selection	. Include all	Sices			
		Transac	tion No 🛛 Trar	saction Date			
		Type Fro	m To	From To			
		IS					
		BI					
		CA					
		OR					
		BO					
		AD					-
				Yr: 2009 Dist	: 26 Site: 1 GS: W	3/1/2011 6:59:4	9 AM .::

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

nline Tracking								_ 🗆
e <u>V</u> iews Pages								
				ا لاعا العا				
								_
Reference	Date	Time	Quantity	Unit Price	Status	Site	Site Name	
10 062602 0001	06/20/2000		1.00	0.0041		0001		
13-002002-0001	06/20/2009		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		0001		
IS-052645-0001	06/30/2009	01:13:46	1.00	0.3341	Е	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	L:56 AI

Stores Tracking Showing Drilldown to Order Detail

District: 026 Year: 2009 Order Tracking	.∷ ▲ QSS/OASIS
	Page 1 of 1
Order	1
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 Order Qty: 100.00 Rec'd Qty: 100.00 Tax Amt: 8.36 (9.5000%)	
Handling: 15.95	
	Back
Line Stock No Description Unit Order Line Received Back Orders Received Orders Received Orders Received Orders	Orders Status teceived
0001 001020 WHITE GLUE, 4 OZ. SQUEEZE 0.3600 100.00 36.00 100.00 0.00 BOTTLES	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

Stores Tracking Showing Drilldown to Adjustment Detail

Eile	line Tracking Views Pages			×
Dist	rict: 026 Year: 2009	Adjustment Tracking	QSS/OASIS	.;; *
			Page 1 of 1	
	Date	Adjustment District: 026 Warehouse: 02 Year: 2009 Stock No: 001020 WHITE GLUE, 4 OZ. SQUEEZE BOTTLES Quantity Value Xfer WH New? Description		
	20090630	5.00 1.23 RECONCILIATION WITH WAREHOUSE INVENTORY		
Temp Gener	ate: strad ated: 03/01/2011 at 7:05:10 AM		Page 1 of 1	
		Yr: 2009 Dist: 26 Site: 1 GS: W 3/1/2	2011 7:06:09 AM	▼

Stores Tracking Showing Drilldown to Issue Detail

🔡 On	line Tracl	king									
Eile	<u>V</u> iews	Pages									
	2 ا 😂		N 🔽 💽 💽 🔁 🔀								
District 026 Years 2000											
Dist	rict: UZ	o year: 2t	109	Issue Trac	KING					QSS/UA	515
										Page 1	of 1
				Тесца							
				13500	,						
			Year: 2009	Warehou	ise: 02	Issu	ue No: 0911	16			
			Issue Date: 06/30/2009 Issue Desc: Special Issue	5	ite: 0001						
			GL Mode: E	Acct Cont	rol: 1	Ve	ersion: G				
				Approval C	tatuc						
				Approvars	latus						
			Status	Date Tim	e Opr	ID					
			N								
			N								
	Line	Stock No	Site		Pick List	Issue Ot v	Unit Price	Status	Credits	Cancels	
	0001	001020	WHITE GLUE, 4 OZ. SQUEE	ZE BOTTLES	000000	6.00	0.4590	E	0.00	0.00	
			01-0000-0-4300.00-0110-7	/350-000-000-0	00						
	0002	001030	GLUE STICK, .26 OZ.	350-000-000-0	000000	6.00	0.4819	E	0.00	0.00	
	0003	757015	CHALK - ORANGE FIRE (100	STICKS/BOX)	000000	1.00	11.0000	E	0.00	0.00	
			01-0000-0-4300.00-0110-7	/350-000-000-0	00						
Temple	ate: stris										
Genera	ated: 03/01/	2011 at 7:06:24	АМ								
										Page 1	of 1 🔻
						Yr: 2009	Dist: 26 Site:	1 GS: W	3/1/20	11 7:07:	25 AM 🔡

Stores Tracking Showing Drilldown to Credit Detail

🔡 Onli	ne Tracking							_ [] >	×
Eile	Views Pages								
: 🛃 (<u> </u>							.:
Distr	ict: 026 Year: 1	2009		Issue Line Item Tracking			os	S/OASIS	•
							F	Page 1 of 1	
				Issue Line Item					
		I	District: 020 Issue: 091	5 Warehouse: 02	Yea Sit	ar: 2009 e: 0005			
		St	ock No: 00:	0 Credit Oty: 5 00	OZ. SQUEEZE	BOTTLES			
		Uni	it Price: 0.2	706 Surcharge: 0.0246	Add Charg	e: 0.0000			
				Surcharge Info					
		т	vne Pr	ercent	AcctCl	ass			
			VH 10	0.0000 01-0000-0-4300.00-0110-73	50-000-000-(000			
		S	к о.	0000					
					Restock	Otu	Dack	Cancel	
Туре	e Date	Qty	Price	AcctClas	s Fee Surcharge	Recd/Filled	Iss/Credit	Qty	
CR	06/30/2009	3.00	0.2706	01000004300000101710000000000	0.00 0.0246	0.00	0.00	0.00	
CR	06/30/2009	2.00	0.2706	01000004300000101710000000000	0.00 0.0246	0.00	0.00	0.00	
Templat General	te: stris ted: 03/01/2011 at 7:08:	35 AM							
							F	age 1 of 1	-
					Yr: 2009 Dist	26 Site: 1 GS: W	3/1/2011	7:09:43 AM	:

Stock Item Master Report Request Form

🛃 Stores	02 - QSSUG WAREHOUSI	QSS/0ASIS	
File Options			
i 🔒 🔗 🥑 🥘	😼		
			.::
	Stock Items	Master Report (SK1100)	
	Warehouse: 02		
	FY: 09		
	Report title: Sample	for Webinar	
	Report sort: 1 - By ite	m number	
	Include: 1 - Active	e items	
	Print	additional warehouse locators	
	Print	ast order, receipt and vendor data	
		Ver 2000 Dict: 26 Site: 1 CS: W	2/12/2012 12:02:22 PM
1		11. 2005 DISC 20 SILC. 1 05. W	5/15/2015 12.02.52 PH .::

Stock Item Master Report Sample

Wiev	v#1 - C:\Us	sers\don\App[Data\Roami	ng/qss/l	UserFiles\S	VR.hp3k.qss.	com.PORT.	29410\Don	Hemwall\	PrintFiles\l	SPL-2	20130313	-J0 [
	ptions													
1 🔁 🤞	۱ 🕵 📚	شا 🔬 الم	x x	Enter	search text	_ 🔎 🖪] 💽 🚺			📑 🤣	2			
<u></u>														
														Ĩ
26.055	STORES DIST	RICT			ACTIVE S	TOCK ITEMS		3657	381100	H 00 02	03/1:	2/12 PAGE	1	
WAREHO	USE NUMBER:	02		Samp	le for Web:	inar					1	FISCAL YE	AR: 09	
					01 Classro	om Supplies								
			UNIT	UNIT	RATIO	INC WHOUSE	BEG INV	RE-ORDER	LOW ISS	MAX IBISS	WHSC	RES FEE	CALC	
STOCK	DESCRIPTION	3	OF ORDER T	OF	UOO : UOI	CAT LOCATOR	BEG AUP BEG VALUE	MAXONHAND	HI ISS MAX ISS	MAX OBORD	SCSC	SUR PER	CUP SC AC	
001020	WHITE GLUE,	4 OZ. SOUEEZ	E BOTTLES			Y BBB	10	50	1	999999		0.00		
	WHITE GLUE,	4 OZ.	BOXES E	ACH	1:1		0.3039	991150	1500	888899		0.0000%	λ	
	AUP: These glue	0.5385 CUP: bottles are i	0.4 deal	5924			3.04		9999		N			
	for use in	Grades 3 to 1	2.											
	for K = 2, 1021, packa	ged in a 2 og	m.											
	oversized b	ottle that is												
	grasp.	young kids to												
001021	CLUE STICK	DED 1/207				~ 1	-	100		1000		0.00		
001021	GLUE STICK,	RED, 1/202 RED, 1/202	EACH E	АСН	1:1	1 4	0.4000	5000	20	1000		0.0000%	A	
	AUP:	0.4000 CUP:	0.	4200			2.00		500		N			
001030	GLUE STICK,	.26 OZ.				Y O	2	40	1	999999999		0.00		
	GLUE STICK,	.26 OZ.	EA E	A 7042	1:1		0.1509	9999999999	9999999999	9999999999	N	0.0000%	A	
		017010 0011					0.00							
015030	CRAYONS 8-A	SSORTED COLOR	S PRIMARY S	IZE 7	1 - 1	Y O	50 6 4502	24	1	9999		0.00		
	AUP:	4.6244 CUP:	5.	0868			322.52		9999		N	0.00000	4	
757009	Chalk Bag -	Sky Blue				Y 333002		0	0	999999999		0 00		
	Chalk Bag -	Sky Blue	EACH E	ACH	1:1		25.0000	9999999999	9999999999	9999999999		0.0000%	A	
	AUP:	25.0000 CUP:	25.	0000			25.00		9999999999		N			
757015	CHALK - ORA	NGE FIRE (100	STICKS/BOX)		Y AAA002	50	100	1	999		0.00		
	CHALK-ORNGE AUP:	FIRE 100/BOX 11.2772 CUP:	BOX B/	0X 4049	1:1		10.0000	8888	99 9999	9999	N	0.0000%	A	
														-
														•

Pages(Lines): 1/3 (102)

Stock Catalog Request Form

E Stores	02 - QSSUG WAI	REHOUSE	QSS/OASIS		
File Option	s				
🔒 🔗 🔇) 🧶 😼				
					.::
		Stock Catalog (ST1010)			
	W/stehouse:	02			
	warehouse.	02			
	FY:	09			
	Report title:	Sample for Webinar			
	Report type:	3 - Catalog by stock class, str	ock name 💌		
	Stock class range (Leave bo	th blank for all)			
	Stock class from:			-	
				-	
	Stock class to:			-	
	Γ	Print additional stock desc	ription		
	Price column:	- Print the Chargeable Unit Pr	ice (CUP)	•	
		Yr: 2009 Dist:	26 Site: 1 GS: W	3/13/2013	1:05:39 PM

Stock Catalog Sample

View #1 - C:\Users\don\AppData\Roaming\qss\UserFiles\SVR.hp3k.qss.com.PORT.29410\Don H	emwall\Pri 💶 🗙
<u>File</u> <u>Options</u>	
🖻 📚 🐚 🕋 🔖 🕅 🕅 🕅 Enter search text 🖉 🔎 🔽 🚺 🔽 🚺	- 🔎 🔓 🤌
26 QSS STORES DISTRICT J658 ST1010 H.00.01 03/13/13 PAGE 1 Sample for Webinar	
01 Classroom Supplies	
STOCK# DESCRIPTION UNIT PRICE (C)	
757015 CHALK - ORANGE FIRE (100 STICKS/BOX) BOX 12.4049	
015030 CRAYONS 8-ASSORTED COLORS PRIMARY SIZE DZ 5.0868	
757009 Chalk Bag - Sky Blue EACH 25.0000	
001030 GLUE STICK, .26 OZ. EA 0.7043	
001021 GLUE STICK, RED, 1/20Z EACH 0.4200	
001020 WHITE GLUE, 4 OZ. SQUEEZE BOTTLES EACH 0.5924	
26 QSS STORES DISTRICT J658 ST1010 H.00.01 03/13/13 PAGE 2 Sample for Webinar	
02 Janitorial Supplies	
STOCK# DESCRIPTION UNIT PRICE (C)	
Pages(Lines): 1/3 (50)	3/13/2013 1:07 PM

Issue Requisition Report Request Form

🛃 Stores	02 - QSSUG WAREHOUSE	Q55/0A5I5	_ _ _ _ _ _
File Options			
i 🔚 📂 🕗 🥘 i 🚱			
			.::
	Issue Requ	isitions Report (IS1100)	
٧	Varehouse: 02		
	FY: 09		
	Report title: Sample for We	binar	
	Extract by: 1 - Issue date	•	
	Date from: 07/01/2008 to	06/30/2009	
_ Sit	te Numbers (blank = all)		
Г			
[
	Sort by: 1 - Issue date	•	
	Print surcharge	data	
Is	sue status: 1 - All		
		Yr: 2009 Dist: 26 Site: 1 GS:	W 3/13/2013 1:14:37 PM

Issue Requisition Report Sample

🛃 View #2 -	C:\Users\don\A	.ppData\Roami	ng\qss\UserF	iles\SVR.	hp3k.qss.com.f	PORT.29410\D)on Hemwa	all\PrintFil	es\L5PL-20130313-J00659-0	
File Options										
📂 😓 🧯	D 🚰 🔂	谢 这 🔯	Enter searc	h text	/ 🔽 🔽	0 🕨 🗹		P 📑	1	
26 QSS STORE	S DISTRICT		ISS	UE TRANS	ACTIONS	Je	59 1311	100 н.00	.05 03/13/13 PAGE 1	
Sample for W	ebinar		07/01/	2008 TO	06/30/2009				FISCAL ILAR: US	
ISSUE‡ DA	TE DATE ENT	SITE DESC	ISSUE DESCRI	IPTION	APPROVAL: L	EVEL 1	LEVEL 2	LEVEL	3 ACCOUNT CONTROL	
LINE WH LOCA	T STOCK# DESC FD-RESC-Y-OBJT	.SO-GOAL-FUNC-	UNIT/ISS SCH-DD1-DD1	QTY	PRICE	COST	BI RCV	ST		
052645 06/30	/2009 05/19/2010	0001 BRIGHTCK	TEST		N	N		N	COLLAPSE BY ACCT	
1. BBB	001020 WHITE G 01-0000-0-4300	LUE, 4 OZ. .00-0110-7350-	EACH 000-000-000	1	0.3341	0.33	0	E		
TOTAL NET:	0*	TOTAL REQUI	SITION	1*		0.33*	0-1	TOT BI COS	T: 0.00*	
061510 06/30	/2009 06/15/2010	0001 BRIGHTCK	SAME FD RESC	PY	N	N		N	COLLAPSE BY ACCT	
1. BBB	001020 WHITE G 01-0000-0-4300	LUE, 4 OZ. .00-0110-7400-	EACH 000-000-000	1	0.3341	0.33	٥	x		
TOTAL NET:	1*	TOTAL REQUI	SITION	1*		0.33*	0-1	TOT BI COS	T: 0.00*	
061610 06/30	/2009 06/15/2010	0001 BRIGHTCK	test same fo	i resc py	N	N		N	COLLAPSE BY ACCT	
1. 0	001030 GLUE ST 01-0000-0-4300	ICK, .26 OZ. .00-0110-7400-	EA 000-000-000	1	0.4819	0.48	0	x		
TOTAL NET:	1*	TOTAL REQUI	SITION	1*		0.48*	0* 1	TOT BI COS	T: 0.00*	
062601 06/30	/2009 06/27/2010	0001 BRIGHTCK	TEST SAME BA	AL SHEET	AS WH N	N		N	COLLAPSE BY ACCT	
1. 0	001030 GLUE ST 01-0000-0-4300	ICK, .26 OZ. .00-0110-7400-	EA 000-000-000	1	0.4819	0.48	0	x		
TOTAL NET:	1*	TOTAL REQUI	SITION	1*		0.48*	0-1	TOT BI COS	T: 0.00*	
062602 06/30	/2009 06/27/2010	0001 BRIGHTCK	TEST DIFF FU	ND FROM	WH ACCT N	N		N	COLLAPSE BY ACCT	
1. BBB	001020 WHITE G 12-0000-0-4300	LUE, 4 OZ. .00-0000-0000-	EACH 000-000-000	1	0.3341	0.33	٥	x		
2.0	001030 GLUE ST 12-0000-0-4300	ICK, .26 OZ. .00-0000-0000-	EA 000-000-000	1	0.4819	0.48	0	x		
TOTAL NET:	1*	TOTAL REQUI	SITION	2*		0.81*	0* 1	TOT BI COS	T: 0.00*	
•										
Pages(Lines)	: 1/8 (416)								3/13/2013	1:17 PM

41

Issue Summary Report Request Form

🔡 Stores	02 - QSSUG WAREHOUSE	QSS/OASIS	
File Options			
i 🔒 🤌 🕗 i	🧶 😼		
Report request pro	ocessed successfully. Job No: #J660)	.::
	Issue Requisitions	Summary Report (IS1130)	
	Warehouse: 02		
	FY: 09		
	Report title: Sample for	or Webinar	
	Date from: 07/01/2008	to 06/30/2009	
	Site Numbers (blank = all)		
		Yr: 2009 Dist: 26 Site: 1 GS: W	3/13/2013 1:22:05 PM:

Issue Summary Report Sample

👹 View #1 -	C:\Users\don\Appl	Data\Roaming\qss\UserFiles\SVR.hp3k.qss.co	om.PORT.29410\Don H	emwall\P	rintFiles\LSPL-20130313-J			
File Options								
🖻 놀 🔇	b 🛃 👘	Enter search text	🚺 💽 📄 📄		🔓 🤣			
26 QSS STORE	S DISTRICT	STORES ISSUE SUMMARY REPORT	r J660	151130	H.00.02 03/13/13 PAGE 1	<u> </u>		
WAREHOUSE NU	MBER: 02				FISCAL YEAR: 09			
Sample for W	ebinar	07/01/2008 TO 06/30/2009						
SITE: 0001	NAME: BRIGHT CREEK	CELEM SCHOOL						
ISSUE#	DATE	DESCRIPTION	AMOUNT					
052645	06/20/2009	TF 97	0.22					
061510	06/20/2009	SIME ED DESC DV	0.33					
061610	06/30/2009	test same fd resc py	0.48					
062601	06/30/2009	TEST SAME BAL SHEET AS WH	0.48					
062602	06/30/2009	TEST DIFF FUND FROM WH ACCT	0.81					
062603	06/30/2009	TEST SAME FUND DIFF RESC	0.33					
062604	06/30/2009	TEST SAME FD DIFF RESC & PY	0.48					
062605	06/30/2009	TEST 3 WAY BALANCE SHEET	0.33					
062606	06/30/2009	TEST MULTI-ACCT	33.81					
062701	06/30/2009	xpnse imm - 3 accts 4 items	33.81					
080674	06/30/2009	TEST ODOM ON I-US #7 BLANK	0.33					
091087	06/30/2009	check auto copy	9.05					
091089	06/30/2009	test exp immed issue for pl	0.81					
091090	06/30/2009	test by SS	3.34					
091097	06/30/2009	TEST PICK LIST PROCESSING	1.67					
091098	06/30/2009	TEST PL PROCESS FOR ENC ISS	34.00					
091100	06/30/2009	test	0.67					
091101	06/30/2009	Issue for Soumya	0.33					
091104	06/30/2009	TEST	0.48					
091116	06/30/2009	Special Issue	16.64					
091117	06/30/2009	Session 331	2.92					
091127	06/30/2009	QSSUG	24.29					
091128	06/30/2009	daand	18.43					
091193	06/30/2009	Example for QSSUG	70.60					
091198	06/30/2009	Webinar Supplies	166.04					
757001	06/30/2009	Testing Extr XFund Recs	33.81					
757002	06/30/2009	Test Multi-Acct X-Fund Posting	19.71					
757003	06/30/2009	Admin Test: Multi-Acct X-Fund	33.49					
		TOTAL FOR SITE 0001:	507.80			-		
I								

Stores for End-Users – Give Feedback

QSSUG PSFA Webinars 2013 - 2014

EDE LEI

QSS Users Group Purchasing, Stores and Fixed Assets (PSFA) Committee co-chairs Rose Garcia of Berkeley USD and Li Crawford of Stanislaus COE have made arrangements with *Quintessential School Systems* to have the PSFA Committee 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 ar information is below this chart.

Date and Time (Pacific)	Webinar	Presenter / Q/A	PSFA Member Registration Cost	Non-Member Registration Cost
Tuesday	Stores Administration	Don Hemwall	\$0.00	\$250.00
October 22, 2013	Download flyer/registration	Mike Smith		
10am - 12noon	Download flyer			
	Give Feedback			
Thursday	POCO (Purchase Order Change Orders)	Ronnie Steward	\$0.00	\$250.00
November 14, 2013	Download flyer/registration	Craig Grilley		
10am - 12noon	Download flyer			
	Give Feedback			
Tuesday	End-User Routing	JP Hollingsworth	\$0.00	\$250.00
December 10, 2013	Download flyer/registration	Craig Grilley		
10am - 12noon	Download flyer			
	Give Feedback			
Tuesday	Tips & Tricks	Don Hemwall	\$0.00	\$250.00
January 07, 2014	Download flyer/registration	Duane Percox		
10am - 12noon	Download flyer			
	Give Feedback			
Tuesday	Stores Administration	Don Hemwall	\$0.00	\$250.00
January 28, 2014	Download flyer/registration	Mike Smith		
10am - 12noon	Download flyer			
	Give Feedback			
Thursday	Receiving	Ronnie Steward	\$0.00	\$250.00
February 13, 2014	Download flyer/registration	Craig Grilley		
10am - 12noon	Download flyer			
	Give Feedback			
Tuesday	Stores for End-Users	Don Hemwall	\$0.00	\$250.00
April 01, 2014	Download flyer/registration	Mike Smith		
10am - 12noon	Download flyer			
	Give Feedback			

Stores for End-Users – Give Feedback

QSSUG Stores for End Users Feedback - 04/01/2014

Webinar Experience using GoToWebinar (GTW) *

We appreciate your feedback. This survey takes just a few minutes. Responses are confidential and used by QSS to improve your webinar experience.

* Required

Your Name (optional)

Your Organization (optional)

Your Job Title (optional)

Webinar Evaluation *

Please evaluate the webinar content and presentation.

	Excellent	Good	Could be Better	Not Applicable
Effective delivery style	\bigcirc	0	0	0
Content explained with useful examples	0	۲	0	0
Clear responses to questions	\odot	0	0	0
Organized and managed time well	0		0	0
Useful webinar handouts	\bigcirc	0	0	0

Webinar / Presenter Comments

	Excellent	Good	Could be Better	Not Applicable
Informative flyer and registration form	0	0	0	0
Smooth registration process	0	0	0	•
GTW email notifications	\odot	0	0	0
GTW software performance		0	•	
GTW display quality	0	0	0	0
GTW audio quality	•	0	•	•
Q&A - during presentation	0	0	0	0
Q&A - live at end of presentation	•	•	•	

GTW Comments

Submit

Never submit passwords through Google Forms.