

MB203 – Inventory Worksheet - from M209

REPORT DESCRIPTION:

This batch program produces worksheets that are used when taking inventory.

SAMPLE REQUEST CARD:

This card will produce the report that will be used by schools as a worksheet when they do their inventory. It will also be used to print the report that is sent to the Inventory Specialist for review.

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Panel: _____ M209. Print Worksheets Y: 2006
Request: 001
Title: INVENTORY WORKSHEETS - SCHOOL - MB203 _____ Destination
SUBMITTED FROM M209 _____
Controls: C F P H S I/E
          01 A Y B C I
Select: A Lin Cntr Room Dept Ds Item Print: Des Veh Mfr
          xxxx xxxxxxx xxxxxxx xx xxxxxxxxxxxxxxxx x x x
- 001 1234 01 340 Y
- 002 1234 02 340 Y
- 003 1234 08 340 Y
- 004 1234 10 340 Y
- 005 1234 17 340 Y
- 006 1234 01 350 Y
- 007 1234 02 350 Y
- 008 1234 08 350 Y
- 009 1234 10 350 Y
- 010 1234 17 350 Y
- 011 1234 01 381 Y
- 012 1234 02 381 Y
- 013 1234 08 381 Y
- 014 1234 10 381 Y
- 015 1234 17 381 Y
- 016 1234 01 382 Y
- 017 1234 02 382 Y
- 018 1234 08 382 Y
- 019 1234 10 382 Y
- 020 1234 17 382 Y

1=Hlp 3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd 10=Del 11=Run 12=Esc
Use 01/20/2006 13:14:3 8 KREIDER
    
```

SORT SEQUENCES:

SEQ	LOCATION	DEPARTMENT	ROOM	ITEM	ASSET
A	X				X
B	X			X	X
C	X	X	X		X
D	X	X	X	X	X
E	X	X			X

INVENTORY WORKSHEET
 INVENTORY WORKSHEET - SCHOOL - MB203
 SUBMITTED FROM M209

Cntr: 1234 GRANVILLE ELEMENTARY

Room	Dept	Asset	Item	Serial Number	Value	Current Cn Dsp	-----New Status----- Cnd Dsp Cntr Room Dept
		00082924	1992855	J808BT53K319	1,993.00	G 02-MISSIN	___ ___ ___ ___ ___
		Description: MISC FURNI-COMPUTER LAPTOP					
		00224225	0681366	1839	4,763.50	G 08-TRANSF	___ ___ ___ ___ ___
		Description: FOOD SERVI-CONVECTION STEAM COOKER XTREME STEAM					
ROOM		TOTAL	2 RECORDS				
DEPT		TOTAL	2 RECORDS				

INVENTORY WORKSHEET
 INVENTORY WORKSHEET - SCHOOL - MB203
 SUBMITTED FROM M209

Cntr: 1234 GRANVILLE EMENTARY

Room	Dept	Asset	Item	Serial Number	Value	Current Cn Dsp	-----New Status----- Cnd Dsp Cntr Room Dept
1103	ADM	00070970	0693307	0000	1,156.00	G 01-ACTIVE	___ ___ ___ ___ ___
		Description: FURNITURE--U-SHAPED WORKSTATION					
1103	ADM	00070971	0693307	0000	1,262.00	G 01-ACTIVE	___ ___ ___ ___ ___
		Description: FURNITURE--U-SHAPED WORKSTATION					
1103	ADM	00072922	1991436	USFB184890	1,391.00	G 01-ACTIVE	___ ___ ___ ___ ___
		Description: MISC FURNI-PRINTER LASERJET 4					
ROOM	1103	TOTAL	3 RECORDS				

MB205 – Inventory Certification - from M209

REPORT DESCRIPTION:

This program produces a report that can be used to certify that the results of the physical inventory are correct.

SAMPLE REQUEST CARD:

This card will be use when you print your Inventory Certification report. This report will be signed by the Principal or Department Director and sent to the Inventory Specialist.

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Panel: _____ M209. Print Worksheets Y: 2006
Request: 001

Title: INVENTORY CERTIFICATION - MB205 Destination _____
       SUBMITTED FROM M209 _____

Controls: C F P H S I/E
          01 C Y B A I

Select: A Lin Cntr Room Dept Ds Item Print: Des Veh Mfr
          xxxx xxxxxx xxxxxx xx xxxxxxxxxxxx x x x
- 001 1234 01 340 Y_____
- 002 1234 02 340 Y_____
- 003 1234 08 340 Y_____
- 004 1234 10 340 Y_____
- 005 1234 17 340 Y_____
- 006 1234 01 350 Y_____
- 007 1234 02 350 Y_____
- 008 1234 08 350 Y_____
- 009 1234 10 350 Y_____
- 010 1234 17 350 Y_____
- 011 1234 01 381 Y_____
- 012 1234 02 381 Y_____
- 013 1234 08 381 Y_____
- 014 1234 10 381 Y_____
- 015 1234 17 381 Y_____
- 016 1234 01 382 Y_____
- 017 1234 02 382 Y_____
- 018 1234 08 382 Y_____
- 019 1234 10 382 Y_____
- 020 1234 17 382 Y_____

1=Hlp 3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd 10=Del 11=Run 12=Esc
Use 01/20/2006 13:14:3 8 KREIDER
    
```

SORT SEQUENCES:

SEQ	LOCATION	DEPARTMENT	ROOM	ITEM	ASSET
A	X	X	X		X
B	X	X	X	X	X
C	X				X

INVENTORY CERTIFICATION
 CERTIFICATION SHEET - MB205
 SUBMITTED FROM M209

Cntr: 0361 IMMOKALEE MIDDLE SCHOOL

Dept	Room	Asset	Item	Serial Number	C Disposition	Value	Date
ADM	1101	00083176	1991436	MISC FURNI-PRINTER	USMB07342	1,080.00	030404
ADM	1102	00064435	0180470	AUDIO/VISU-PUBLIC ADDRESS SYST	G910082	1,703.50	031104
ADM	1102	00089797	0691131	FURNITURE--DISPLAY CASE	SATIN FINISH SILVER	1,424.00	031604
ADM	1102	00089798	0691131	FURNITURE--DISPLAY CASE	SATIN FINISH SLIVER	1,424.00	031604
ADM	1102	00225856	1402279	NURSING/HE-DEFIBRILLATOR,(AED)	B051-00488	1,310.30	022006
PHILIPS HEARTSTART FRX DEFIB W/CABINET							
ADM	1104	00082834	0280607	BUSINESS M-COPIER	7120172	5,278.00	030404
ADM	1110	00075984	0280607	BUSINESS M-COPIER	6020396	7,325.00	030304
ADM	1110	00215244	0280627	BUSINESS M-COPIER (4035)	J5836301917	5,936.00	030504
ADM	1117	00205003	1990329	MISC FURNI-PRINTER-4100N LASER	USLNH19530	1,345.12	030304
ADM	1120	00076101	1991436	MISC FURNI-PRINTER	USLC009819	1,229.00	030304
HP LASERJET 5							
Dept: ADM				TOTAL	10 RECORDS		
					28,054.92	VALUE	
ART	2105	00064561	0070206	ART -PUGMILL	NRA-07/5080035202	2,705.75	061302
Dept: ART				TOTAL	1 RECORDS		
					2,705.75	VALUE	
BAND	8106	00054959	1382081	MUSICAL IN-TIMPANI	0000	1,148.00	061302
32"							
BAND	8106	00061340	1382087	MUSICAL IN-TUBA WITH CASE	100382	1,749.00	061302
BAND	8106	00064428	1382040	MUSICAL IN-PIANO	RO6211	2,056.00	012005
BAND	8106	00064434	1382049	MUSICAL IN-SYNTHESIZER	116836	1,438.00	061302
PORTABLE							
BAND	8106	00064443	1382097	MUSICAL IN-TRAP SET W/CYMBALS	0000	1,814.00	061302
BAND	8106	00064577	1382061	MUSICAL IN-SAXOPHONE BARITONE	3790	2,010.00	061302
MODEL E FLAT							
BAND	8106	00064578	1382073	MUSICAL IN-HORN FRENCH DOUBLE	202309	1,018.00	061302
BAND	8106	00064579	1382073	MUSICAL IN-HORN FRENCH DOUBLE	202025	1,018.00	061302
BAND	8106	00064580	1382073	MUSICAL IN-HORN FRENCH DOUBLE	201452	1,018.00	061302
BAND	8106	00064585	1382034	MUSICAL IN-TUBA	100508	1,900.00	061302
BAND	8106	00064586	1382034	MUSICAL IN-TUBA	100520	1,900.00	061002
REQUEST 003				TOTAL	448 RECORDS		
					967,679.64	VALUE	

