

MB304 – Print Order Records - from M307

REPORT DESCRIPTION:

This batch submission allows you to print orders made through the CCPS Warehouse.

SAMPLE REQUEST CARD:

This card will create a list of all items ordered from the warehouse during the month of February, 2006 (Ordr Dte = 02 2006) by user WilliaBa.

```

Panel: _____ M307. Order Report Y: 2006
Request: 001
-----
Title:          Print Order Records - MB304          Destination
                Submitted from M307
-----
Controls:   C F P H S   I/E
            01 A Y B C   I
Select: A Lin Rqst Order Ordr Dte Dpt Order By St 12345A Item
                xxxx xxxxxx mmdccyy xx xxxxxxxx x xxxxxx xxxxxxxxxxxx
                _ 001 1234          02 2006 WILLIABA
-----
1=Hlp      3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd      10=Del 11=Run 12=Esc
No additional records.                               Use 03/13/2006 07:39:08 KREIDER
    
```

SORT SEQUENCES:

SEQ	ORDER #	RQST CENTER	DATE	ORDER #
A			X	X
B	X			
C		X	X	X
D		X		X

MB304 Req F P H S I/E
REQUEST LOADED 001 A Y B C I

Aprvl

Lin Rqst Order OrdR Dte Dpt Order By St 12345A Item
xxxxx xxxxxx mmddccyy xx xxxxxxxx x xxxxxxx xxxxxxxxxxxx
REQUEST LOADED 001 1234 02 2006 WILLIABA

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Rqst: GRANVILLE HIGH SCHOOL
Rqst/Ord Ordered Apprv A S Userid For Dp Sched Delivery A Hold_Dte Charge
1234 00090 02022006 A D WILLIABA LEAVE REPORT FORMS AD 02022006 02022006
Accounts: Ln FND.FUNC.OBJ.CNTR.PROJECT.PGM Cost Ref Balance
001 100.7300.510.1234. . 130.05 7647.60
Accounts: 1 130.05
Items: Ln Item Description Qty Ref Avail Unit Price Cost
001 34107 LEAVE REPORT FORM (GLUED) 5 93 PKG 26.0100 130.05
PKG/100
Items: 1 130.05
Rqst: 1234 Total 1 Records

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Rqst: GRANVILLE HIGH SCHOOL
Rqst/Ord Ordered Apprv A S Userid For Dp Sched Delivery A Hold_Dte Charge
1234 00091 02032006 A D WILLIABA Bus passes AD 02032006 02032006
Accounts: Ln FND.FUNC.OBJ.CNTR.PROJECT.PGM Cost Ref Balance
001 100.7300.510.1234. . 75.71 7647.60
Accounts: 1 75.71
Items: Ln Item Description Qty Ref Avail Unit Price Cost
001 31903 BOARDING PASS 6 26 PKG 12.6183 75.71
PKG/500
Items: 1 75.71
Rqst: 1234 Total 1 Records

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Rqst: GRANVILLE HIGH SCHOOL
Rqst/Ord Ordered Apprv A S Userid For Dp Sched Delivery A Hold_Dte Charge
1234 00095 02072006 A D WILLIABA toilet paper AD 02072006 02072006
Accounts: Ln FND.FUNC.OBJ.CNTR.PROJECT.PGM Cost Ref Balance
001 100.7900.510.1234. . 501.40 647.17
Accounts: 1 501.40
Items: Ln Item Description Qty Ref Avail Unit Price Cost
001 39400 PAPER-TOILET TISSUE ROLL 10 109 CS 50.1400 501.40
Items: 1 501.40
Rqst: 1234 Total 1 Records
Request 001 Total 3 Records