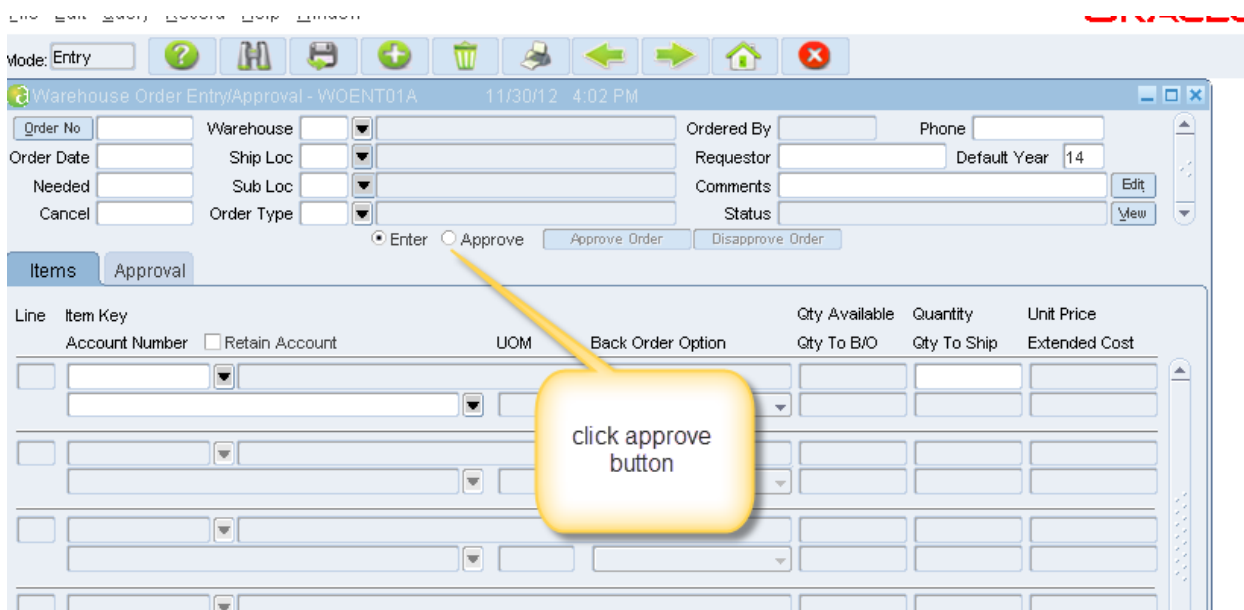
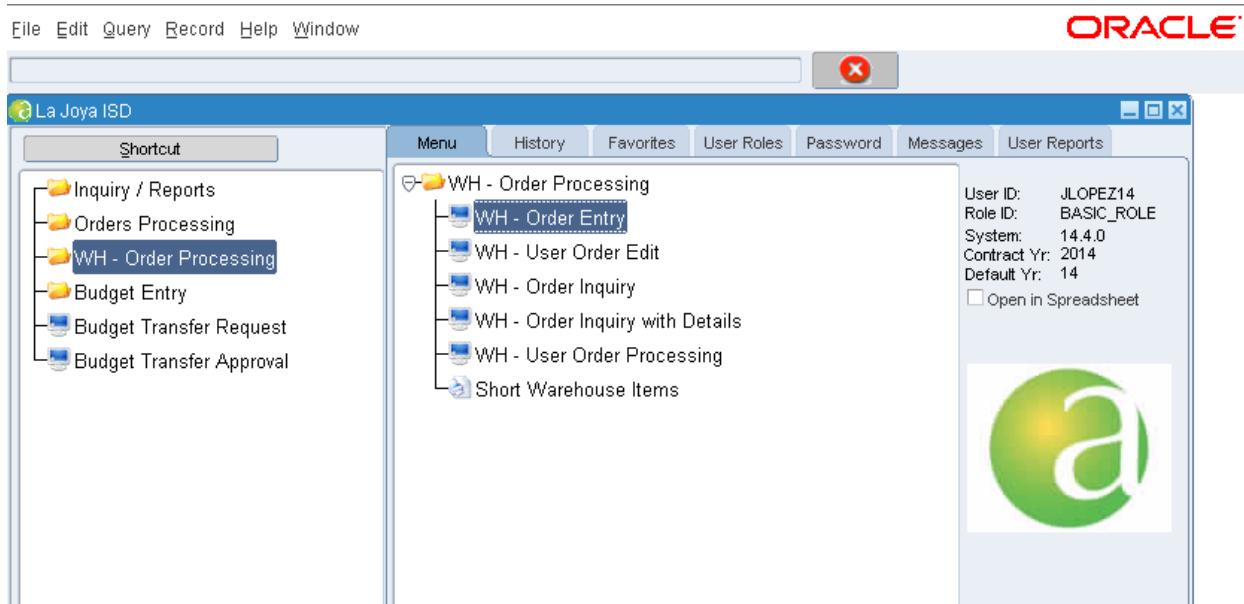


Menu Path:

Basic User Role → WH- Order Processing → WH- Order Entry



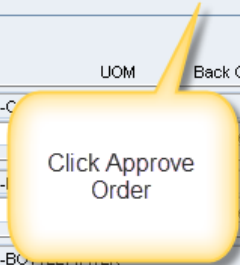
Mode: Entry

Warehouse Order Entry/Approval - WOENT01A 11/30/12 4:02 PM

Order No	623033	Warehouse	CNS	CHILD NUTRITION SERVICES WHSE	Ordered By	JLOPEZ14	Phone	(956)323-2146
Order Date	04-25-2014	Ship Loc	0972	TRANSPORTATION DEPT.	Requestor	Terri Mendiola	Default Year	14
Needed	05-07-2014	Sub Loc			Comments	CIP or DIP @ 3:30 PM		
Cancel		Order Type			Status	RA = Ready for Approval		

Enter Approve

Line	Item Key	Account Number	Retain Account	UOM	Back Order Option	Qty Available	Quantity	Unit Price	Extended Cost
1	200-0010	FOOD - BEVERAGES-C	<input type="checkbox"/>		Never Back Order	99,994.00	6.00	.5000	3.00
2	200-0012	FOOD - BEVERAGES-	<input type="checkbox"/>		Never Back Order	99,982.00	6.00	.5000	3.00
4	200-0014	FOOD - BEVERAGES-BO	<input type="checkbox"/>	EACH	N - Never Back Order	99,924.00	53.00	.5000	26.50
5	200-0273	FOOD - PAPER GOODS-6" FOAM PLATES	<input type="checkbox"/>	DOZEN	N - Never Back Order	99,991.00	6.00	.5000	3.00
7	200-0272	FOOD - PAPER GOODS-COCKTAIL NAPKINS	<input type="checkbox"/>	DOZEN	N - Never Back Order	99,991.00	6.00	.4000	2.40



FOODS SERVICES