

Store Stock Replenish Report

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                PRINT BATCH INVOICES FOR MM/DD/YYYY

SPECIFY OUTPUT DEVICE           1  (PRINTER)

CUSTOMER
  START ID           _____
  STOP ID            _____
  PRINT GROUP       *
  FREE CODES       *****

ORDER HEADING
  START DATE         MM/DD/YYYY
  STOP DATE          MM/DD/YYYY

ORDER LINE
  START VENDOR      _____
  STOP VENDOR       _____
  DIVISION          **
  PRINT NON-STOCK ITEMS  N
  STOCK FLAG        S_____

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Customer:

Press Enter through the start and stop customer ID fields to capture sales for all customers. If only CASH customers are desired, use the available qualifiers. For example, if all cash sales are entered using cash customer ID "CASH," then enter CASH as both the start and stop ID.

If phone numbers are used for Cash customer ID's, then code all cash customers with a print group (C for Cash or R for Retail).

Order Heading:

Yesterday's date will pre-fill as both the start and stop dates. This program was designed so that each morning, a report would list what was sold the previous day. Override these dates as needed. For example, if you wish to replenish stock weekly, enter the start and stop dates for the prior week.

Order Line:

Start Vendor and Stop Vendor: Press ENTER through the Start and Stop Vendor Code prompts to capture sales for all vendors. Otherwise, enter a start and stop vendor code to capture sales for a specific vendor or range of vendor lines.

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Division: Press ENTER at the Division prompt to accept ** for all division codes. Enter a specific division code to capture sales for just one division (such as LB for Light Bulbs if all light bulb item masters have LB in the division code).

Print Non-Stock Items: The default response is N for No. Press ENTER to accept the default if non-stock items should be excluded from the report.

Enter "Y" for Yes if you wish to print all items sold -- stock as well as non-stock items. If a Y response is given, the cursor skips the next field "Stock Flag."

Stock Flag: If a "N" response was given to print non-stock items, the cursor stops in the Stock Flag field. Press ENTER to accept the default of "S" which prints only items sold that have "S" in the stock field of the item master. Change the "S" to an asterisk (*) if you do not wish to qualify by the stock flag.