

Inventory On Hand Summary

Benjamin Mei

| InventoryID | Beverage | ItemName | Caffeinated | Flavored | UnitPrice | UnitsOnHand |
|-------------|----------|-----------------------|-------------|----------|-----------|-------------|
| 1101 | t | Darjeeling Badamtam | Yes | No | \$8.10 | 512 |
| 1102 | c | French Vanilla | No | Yes | \$5.30 | 3190 |
| 1103 | c | Seville Orange | No | Yes | \$7.69 | -130 |
| 1104 | c | Vanilla Nut Fudge | No | Yes | \$5.30 | 3380 |
| 1105 | c | Vanilla Almond | No | Yes | \$7.59 | 3300 |
| 1106 | c | New Guinea | Yes | No | \$7.40 | 1130 |
| 1107 | t | Assam Fancy 2nd Flush | Yes | No | \$8.80 | 315 |
| 1108 | t | China Yunnan | Yes | No | \$10.30 | 443 |
| 1109 | t | Raspberry | Yes | Yes | \$8.00 | 354 |
| 1110 | t | English Breakfast | No | No | \$13.69 | 354 |
| 1111 | c | Mocha Java | No | No | \$6.40 | 4390 |
| 1112 | c | Southern Pecan | No | Yes | \$6.59 | 1770 |
| 1113 | t | Chamomile Blossom | No | No | \$8.80 | 456 |
| 1114 | c | Costa Rica La Manita | Yes | No | \$9.50 | 5090 |

Form Header

Inventory On Hand Summary

Benjamin Mei

InventoryID

Beverage

ItemName

Caffeinated

Flavored

UnitPrice

UnitsOnHand

Detail

InventoryID

Beverage

ItemName

Caffeinated

Flavored

UnitPrice

UnitsOnHand

Form Footer

Employee Maintenance Form

Benjamin Mei

| | |
|----------------|---|
| Employee ID | <input type="text" value="1301"/> |
| First Name | <input type="text" value="Patti"/> |
| Last Name | <input type="text" value="Stonesifer"/> |
| Title | <input type="text" value="Sales Associate"/> ▼ |
| Comission Rate | <input type="text" value="5.00%"/> |
| Hire Date | <input type="text" value="7/6/2007"/> |
| Notes | <div>She has worked hard ther whole career. She embodies a true type A personality. Part of the 'Increased interest generates increased sales' promotion!</div> |
| Location | <input type="text" value="Indianapolis"/> |
| Home Page | <input type="text" value="Indianapolis, IN"/> |

Employee Maintenance Form

Benjamin Mei

Detail

| | |
|----------------|----------------------------------|
| Employee ID | EmpID |
| First Name | EmpFName |
| Last Name | EmpLName |
| Title | EmpTitleID ▼ |
| Comission Rate | EmpCommRate |
| Hire Date | EmpHireDate |
| Notes | EmpNotes |
| Location | DivisionCity |
| Home Page | DivisionTownLink |

Population Density Form

Benjamin Mei

| | |
|---------------------------------|---------|
| State ID | AK |
| State Name | Alaska |
| State Tax Rate | 0.000% |
| State Population | 643,786 |
| State Size | 589,757 |
| Population Density (people/mi.) | 1.09 |

Population Density Form

Benjamin Mei

Detail

| | |
|---------------------------------|-----------------|
| State ID | StateID |
| State Name | StateName |
| State Tax Rate | StateTaxRate |
| State Population | StatePopulation |
| State Size | StateSize |
| Population Density (people/mi.) | =[Stat |

All Access ...

Search...

- Frm_Cash
- Frm_CashDisburseme...
- Frm_DebitMemo
- Frm_DebitMemoSup...
- Frm_Employee**
- Frm_Inventory
- Frm_InvRec
- Frm_InvRecSupervisor
- Frm_PO
- Frm_POSupervisor
- Frm_Vendor
- Navigation Form
- Subform_PO
- subforminv-rec
- SubForm_DebitMemo

Reports

- rpt_DebitMemo
- rpt_InvRec
- rpt_InvRecBalanceRe...
- rpt_MonthlyGenerall...
- rpt_MonthlyPurchase
- Rpt_MonthlyPurchase...
- rpt_PO

Navigation Form

Welcome to
Skurka Sports, Inc. (SSI)
Expenditure Cycle.

Main Fields Maintenance Employee Supervisor View/Print

Form View

Num Lock

All Access ...

Navigation Form

Search...

tblJTPurchaseOrder...

tblJTPurchaseOrders

tblJTVendors

Forms

CashPayments Appr...

frmJTCash

frmJTCashPayments

frmJTEmployees

frmJTFlowersInv

frmJTInventoryReceipt

frmJTPurchaseOrders

frmJTVendors

InventoryReceipt Ap...

Navigation Form

PurchaseOrder Appr...

subfrmJTCashPayme...

subfrmJTInventoryRe...

subfrmJTPurchaseOr...

Reports

rptA/P Subsidiary Le...

rptMonthly G/L Jour...

rptMonthly Receipts...

rptPurchaseOrder

rptReceivingReport

| Unit Price | Unit Cost | QOH | Extension |
|------------|-----------|-----|-----------|
| \$500.00 | \$50.00 | 10 | 150 |
| SUM | | | 150 |

Next Record

Enter Purchase Orders

Approve Purchase Orders

Enter Inventory Receipts

Approve Inventory Receipts for Payment

Enter Cash Payments

View/Print Purchase Order Document

View/Print Receiving Report Document

View/Print Monthly G/L Journal Entry Report

View/Print Monthly Receipts by Receiving Clerk

View/Print A/P Subsidiary Ledger Report

Open Vendor Maintenance Form

Open Inventory Maintenance Form

Open Employee Maintenance Form

Open Cash Account Maintenance Frm

Form View