



eTurns

Schedule Reports

Help documentation



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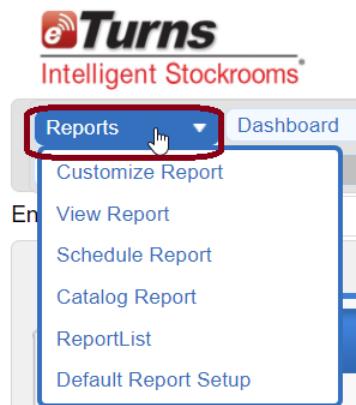
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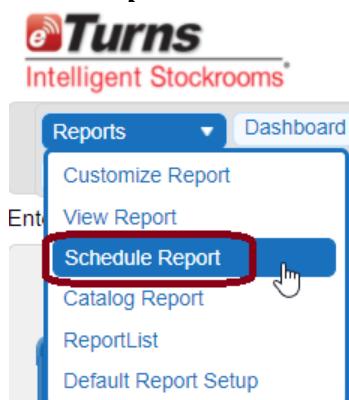


The Reports Module has various reports that is readily available to View or use, Schedule, or Customize. To access the Reports Module, point the mouse over to **Reports** and a drop-down menu selection will be displayed.



1. Schedule Report(s)

The *Schedule Report* contains various standard reports readily available for use. Point the mouse over **Reports** and click on **Schedule Report**.



- Click on the New Tab and the various reports that can be scheduled will be displayed.

- Asset Maintenance
- Assets
- Audit Trail
- AuditTrail Transaction
- AuditTrail Transaction Summary
- Cart By RFID After Call
- Company
- Consigned Batch Pull
- Count Apply Mail
- Credit Pull
- Cumulative Pull
- Cycle Count Items Missed
- Cycle Count Mail
- Discrepancy After Sync
- Discrepancy Report
- Enterprise Room
- Enterprise User
- eVMI Calibrate Done
- eVMI Item Weight Per Piece Done
- eVMI Missing Poll
- eVMI Poll Details
- eVMI Poll History
- eVMI Problems
- eVMI Reset Done
- eVMI Shelf ID Get or Set Done
- eVMI Tare Done
- eVMI Usage
- eVMI Usage Manual Count
- eVMI Usage No Header
- Expiring Items



The various Schedule Reports have the following common functions:

- Select one or more companies to include in the report.
- Click on the double-arrow to select the companies by checking the boxes.

Company:
Selected Company:

Room:
Selected Room:

Start Date:

Company 1 selected

Check Uncheck

- Buzzi
- Cawvey;s Elecrtric. Motor
- Certainteed
- Church & Dwight
- Clark Industries Inc
- Cox Medical Center
- DFA Spfld
- Duke
- Enersys

- Select one or more stockrooms to include in the report.
- Click on the double-arrow and check the room(s) to include.

Room:
Selected Room:

Start Date:

Room 1 selected

Check Uncheck

- Frenchs Electrical
- Frenchs Industrial

- Auto Alert Schedule Settings (choose a schedule).

Auto Alerts Schedule Settings

Hourly Daily Weekly Monthly

Recurring every 1 Weeks On

Monday Tuesday Wednesday

Thursday Friday Saturday

Sunday

- Schedule Run Times (click on the run time field), drag the slider to select the hour and minutes.

17:00

Choose Time

Time 17:00

Hour

Minute

Now Done



- Select the Next Run Date.

Next Run Date

Data Since 1st of Month
 Data Since Last Report
 Data Since (# of days ago)

- Check the Is Active checkbox (makes the schedule active).

Is Active

- Suppliers (choose from a list of suppliers)

Suppliers

Medline
Newco
Wesco

CheckALL

- Filter by Range such as Supplier, Category, Manufacturer, UDF's (User Defined Fields), etc. Click on the drop-down arrow and choose the range.

Range:

Quantity Type:
Consume_Pull

Item #

Supplier

Supplier Part #
Category
Manufacturer
Consigned PO #
Created By
Project Spend
Work Order
Requisition #
Manufacturer Part #
UNSPSC
Item Blanket PO

First Sort Field:
Second Sort Field:
Third Sort Field:
Fourth Sort Field:
Fifth Sort Field:



- Check the box “Include All” based on the Range selected.

Range:

Include All

InStock

01-213-104
06-666-1A
1001570
1014947
1049206
1126131
1156308
123
1234
14-387-192
19-130-1597D
2628551042
456
456123
5182-Test-Item-1
53300-421

- Choose the attachment type, order status and the report to attach.

Attachment Types

Order Status:

AttachmentReportIDs

PDF Excel

- Sort up to five (5) fields in ascending (asc) or descending (desc) order.

First Sort Field: Item # asc

Second Sort Field: desc

Third Sort Field: asc

Fourth Sort Field: asc

Fifth Sort Field: asc

- Notification Mode (enter email addresses where to send notifications).

Notification Mode

Email Address :

Multiple emails should be separated by a comma(,).

- Check the box *Show Signature On Last Page* to display a signature section for the report.

Show Signature On Last Page

ZSTN22/4	WHMain	REXEL WIRE AND CABLE CENTRE	WESTBURNE	ZSTN22/4	Noy-2

(Signature)



a. Asset Maintenance

The Asset Maintenance report displays the maintenance history of an Asset (such as a vehicle, machinery, or tool) and is useful to display when an asset or tool was last maintained.

Assets Maintenance										
										1 of 1
Start: 2020-11-10 00:00:00 To: 2021-03-18 23:59:59										
Asset Name	Tool Name	Work Order Name	Maintenance Name	Maintenance Date	Last Maintenance Date	Last Measurement Value	Tracking Measurement	Tracking Measurement Value		
VSU1		11/10/2020-4	5,000 miles	11/10/2020 12:00:00 AM	11/2/2020 12:00:00 AM	100000	Mileage		null	

b. Assets

The Assets report displays a list of Assets along with pertinent information such as the Suggested Maintenance date.

Assets												
												1 of 1
Start: 2020-03-01 00:00:00 To: 2021-03-18 23:59:59												
Asset Name	Description	Serial	Make	Model	Sugg. Maintenance Date	Category Name	Purchase Date	Sugg. Maintenance Date	Depreciated Value	Purchase Price	Last Updated	Updated By
V1	2005 Mercedes Benz E320		Mercedes	E320		Vehicle - Car	3/8/2010		0	\$48,000.00	noysa	11/2/2020 2:48:11 PM

c. Audit Trail

The Audit Trail report displays all transactions relating to an item such as orders, min/max changes, count transactions, quantity on hand changes, etc. Schedule the audit trail report to determine what transactions affected the item(s).

Audit Trail														
														1 of 4
Start: 2021-01-01 00:00:00 To: 2021-03-18 23:59:59														
Item #	Transaction Type	Action	Values	Bin	Packslip #	Trans quantity	Bin quantity	On Hand quantity	Supplier	Supplier #	Received on Server	User	Added From	CustomerName
BRLA000HFC	Cart	Insert	Cart ID: 79123 Cart Quantity: 558 ReplenishType: Purchase Generate: Automated	Noy			197	219	Super	BRLA000HFC	2/10/2021 4:27:16 PM	noysa	web	
BRLA80FC	Transfer	Out	Transfer #: 01/13/2021-1 Transfer: Out Replenishing Room: NoyStock Rm Transferred On: 2/10/2021	Warehouse		1	363	363	WESTBURNE	BRLA80FC	2/10/2021 4:27:17 PM	noysa	Web	
BRLA000HFC	Cart	Update	Quantity: 559 Cart ID: 79123	Noy			197	219	Super	BRLA000HFC	2/10/2021 4:27:18 PM	noysa	web	
BRLA000HFC	Transfer	Out	Transfer #: 01/13/2021-1 Transfer: Out Replenishing Room: NoyStock Rm Transferred On: 2/10/2021	Noy		1	196	218	Super	BRLA000HFC	2/10/2021 4:27:19 PM	noysa	Web	
BRLA000HFC	Cart	Update	Quantity: 558 Cart ID: 79123	Noy			196	218	Super	BRLA000HFC	2/10/2021 4:27:19 PM	noysa	web	



d. Audit Trail Transaction

The Audit Trail Transaction report only displays transactions that affect or changes the Quantity on Hand of an item. Schedule the report to determine which transaction type affected the quantity on hand.



Audit Trail Transactions



1 of 13

Audit Trail Transactions										
Noy Testing NoyStock Rm 123 Irvine, CA 92691		Audit Trail Transactions								
Start: 2021-01-01 00:00:00 To: 2021-03-18 23:59:59										
Item #	Transaction Type	Action	Values	Bin	Packslip #	Trans quantity	Bin quantity	On Hand quantity	Supplier	Supplier #
01-213-104	Work Order-Pull	Insert	Action Type: Pull UDF1: Bin UDF2: Justin Case UDF3: Yes Work Order #: 2020-12-21-85 Release #: 1 Action Type: Pull UDF1: Bin UDF2: Justin Case UDF3: Yes	Added Bin from Web		1	148	895	BIO-VWR	01-213-104
BRLA000HFC	Receive	Insert	Order #: 2021-01-13-104 Received On: 1/13/2021 Received Cost: 15.00	Warehouse		137	377	1837	WESTBURNE	BRLA000HFC
BRLA000HFC	Receive	Insert	Order #: 2021-01-13-104 Received On: 1/13/2021 Received Cost: 15.00	WHMain		137	1597	1974	WESTBURNE	BRLA000HFC
BRLA80FC	Receive	Insert	Order #: 2021-01-	Warehouse		136	468	624	WESTBURNE	BRLA80FC

e. Audit Trail Transaction Summary

The Audit Trail Transaction Summary report is a summary of receipts, transfer-in, transfer-out, Kits moved in and out, pulled, and credited quantity, adjustment pulled and credited quantity and the resulting quantity on hand of item(s) for a scheduled run date.



Audit Trail Transaction Summary



3/18/2021 5:31:07 PM

Start Date: 3/18/2021 7:00:00 AM End Date: 3/19/2021 6:59:59 AM

1 of 31

Audit Trail Transaction Summary														
Item #	Description	Beginning Onhand Quantity	Received Quantity	Returned Quantity	TransferIn Quantity	Transfer Out Quantity	Kit Move-In Quantity	Kit Move-Out Quantity	Pulled Quantity	Credited Quantity	Adjustment Pulled Quantity	Adjustment Credited Quantity	Ending Onhand Quantity	
01-213-104	25ft Aluminum Foil 4	0	0	0	0	0	0	0	0	0	0	0	0	
01-213-104	25ft Aluminum Foil 4	0	0	0	0	0	0	0	0	0	0	0	1941	
01-213-104	25ft Aluminum Foil 4	1941	0	0	0	0	0	0	0	0	0	0	0	
01-213-104	25ft Aluminum Foil 4	1941	0	0	0	0	0	0	0	0	0	0	1941	
06-666-1A	Large Kimwipes	0	0	0	0	0	0	0	0	0	0	0	0	
06-666-1A	Large Kimwipes	0	0	0	0	0	0	0	0	0	0	0	560	
06-666-1A	Large Kimwipes	560	0	0	0	0	0	0	0	0	0	0	0	
06-666-1A	Large	560	0	0	0	0	0	0	0	0	0	0	560	



f. Cart By RFID After Call

This scheduled report is for Cart orders originating and utilizing RFID technology for replenishment. This report is set to “immediate” when an RFID transaction is received at rfid.eturns.com, then a notification will be sent as a result of the Suggested Orders in the Cart.

Company											1 of 4
ID	CompanyName	Contact Name	Address	City	State	Postal Code	Update By	Updated On	EnterPrise Name	Is Active	
200920111	Ames- ORd #1701						hardik	3/18/2021 11:51:05 PM	Rock testing	True	
200920109	Noy test						noysa	2/10/2021 4:27:22 AM	Rock testing	True	
200920108	asasasasaas		as				hardik	1/5/2021 10:30:31 PM	Rock testing	True	
200920107	Test Company 123 Test Company 123						hardik	1/5/2021 1:56:39 PM	Rock testing	True	
200920106	Automation and Electronics		610 W. Platte Road	Casper	WY	82602-2670	rocksa	12/13/2020 6:36:29 PM	Rock testing	True	
200920105	sadf						hardik	12/8/2020 1:15:41 AM	Rock testing	True	
200920104	tetet						hardik	11/2/2020 11:22:16 PM	Rock testing	True	
200920103	no room company						hardik	4/27/2020 6:04:00 AM	Rock testing	True	

g. Company

The Company report displays a list of companies under a specific Enterprise. The report is useful to display which companies are active or inactive, along with other pertinent information such as the address and the date it was last updated.

Company											1 of 4
ID	CompanyName	Contact Name	Address	City	State	Postal Code	Update By	Updated On	EnterPrise Name	Is Active	
200920111	Ames- ORd #1701						hardik	3/18/2021 11:51:05 PM	Rock testing	True	
200920109	Noy test						noysa	2/10/2021 4:27:22 AM	Rock testing	True	
200920108	asasasasaas		as				hardik	1/5/2021 10:30:31 PM	Rock testing	True	
200920107	Test Company 123 Test Company 123						hardik	1/5/2021 1:56:39 PM	Rock testing	True	
200920106	Automation and Electronics		610 W. Platte Road	Casper	WY	82602-2670	rocksa	12/13/2020 6:36:29 PM	Rock testing	True	
200920105	sadf						hardik	12/8/2020 1:15:41 AM	Rock testing	True	
200920104	tetet						hardik	11/2/2020 11:22:16 PM	Rock testing	True	
200920103	no room company						hardik	4/27/2020 6:04:00 AM	Rock testing	True	



h. Consigned Batch Pull

The Consigned Batch Pull displays consigned items that were pulled using a consigned Purchase Order (P.O.) Number. This scheduled report is set to “immediate”, and the information is useful to determine which P.O. was used to Pull the consigned items.



Pull Summary By ConsignedPO



6/21/2021 2:11:15 PM

2 of 8

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Start: 2020-06-01 00:00:00 To: 2021-06-21 23:59:59

Item #	Consigned PO #	Supplier	Supplier Part #	Customer	WorkOrders	On Hand Quantity	From	To	ReceivedQty	Quantity	Total
01-213-104	1/13/2021-144	BIO-VWR	01-213-104			2031	1/13/2021 1:25:02 PM	1/13/2021 1:25:02 PM	6110	1	\$0.00
01-213-104	1/13/2021-145	BIO-VWR	01-213-104			2031	1/13/2021 1:25:03 PM	1/13/2021 1:25:03 PM	6110	1	\$0.00
01-213-104	11/10/2020-10	BIO-VWR	01-213-104			2031	11/10/2020 12:07:07 PM	11/10/2020 12:07:07 PM	6110	1	\$11.55

i. Count Apply

The Count Apply scheduled report is set to “immediate” and displays items that were counted.



Inventory Count



7/13/2021 1:18:28 PM

1 of 1

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Count Name	Counted Line Item Desc	Item Number	Supplier#	Supplier Name	Counted Consigned Quantity	Counted Customer Owned Quantity	Item Consigned Quantity	Item Customer Owned Quantity	Order Quantity	Suggugested Order Quantity	Transfer Quantity	Average Cost	Minimum Quantity	Maximum Quantity	Average Usage	Applied
7/13/2021-416		789	741234	Graybar	0.00	100.00	0.00	98.00	0.00	0.00	0.00	0.00	25.00	40.00	0.07	Yes

j. Credit Pull

The Credit Pull report displays pulls that were credited back to the inventory for a specified run date. The report is useful to display the quantities of items credited back after they were pulled.



Credit Pulls

1 of 1

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Start: 2021-01-01 00:00:00 To: 2021-03-23 23:59:59

Item#	Credit Bin	Category	Manufacturer	Supplier	Supplier Part#	Consigned PO #	Staged Qty	On Hand Qty	Credit By	Credit On	Pull Credit	Qty	Total
01-213-104	WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		BIO-VWR	01-213-104		3	1936	noy production	1/29/2021 9:31:24 AM	credit	815	\$0.00
01-213-104	WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		BIO-VWR	01-213-104		3	1936	noysa	1/14/2021 12:14:30 PM	credit	1	\$0.00
											Total	816	\$0.00
ItemTracking	Bin1			BIO-VWR	1		0	9	noysa	1/14/2021 12:41:46 PM	credit	1	\$0.00
											Total	1	\$0.00
											GrandTotal	817	\$0.00



k. Cumulative Pull

The Cumulative Pull report displays the cumulative quantities (of items) pulled for a selected run date. The report is useful to determine the quantities pulled over a period of time.



Cumulative Pulls



4/7/2021 12:47:02 PM

2 of 2

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Start: 2021-01-01 00:00:00 To: 2021-04-07 23:59:59

Item #	Supplier	Supplier Part #	Manufacturer	Manufacturer Part #	Item Cost	Cost UOM	Consigned PO #	Category	On Hand Quantity	Quantity	Total
Kit 6	BIO-VWR	1			\$0.00	E			10	5	\$0.00
Kit rock	BIO-VWR	Kit rock			\$0.00	E	1/19/2021-148		10	5	\$0.00
ZSTN22/4	WESTBURNE	ZSTN22/4	REXEL WIRE AND CABLE CENTRE		\$0.00	E	Noy-2		79	1	\$0.00
ZXYREB_4	WESTBURNE	ZXYREB	AUSCAN DESIGNS LTD.		\$6.00	E			0	24	\$144.00
123	Graybar	741234	Apple	123	\$0.00	CU			101	51	\$2,907.00

l. Cycle Count Items Missed

The Cycle Count Items Missed scheduled report is set to “immediate” and displays items that were not counted in conjunction with the scheduled Cycle Count report.



Items



7/5/2021 7:01:34 PM

1 of 1

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Item #	Desc.	Supplier	Supplier #	Default Bin	Category	UNSPSC	Critical Qty	Min Qty	Max Qty	Sugg. Order Qty	On Order Qty	On Hand Qty	Cost	Total
01-213-104	25ft Aluminum Foil 4	BIO-VWR	01-213-104	WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		0.00	13.00	13.00	0.00	40.00	2244.00	\$10.00	\$2,244.00
06-666-1A	Large Kimwipes	Henry Schein	06-666-1B	Noy-WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		0.00	0.00	0.00	0.00	0.00	535.00	\$20.00	\$10,700.00

m. Cycle Count

The Cycle Count scheduled report displays a list of items that need to be counted. Items not counted based on the schedule will be listed in the attachment for Cycle Count Items missed report.



Items



7/5/2021 7:01:34 PM

1 of 1

Item #	Desc.	Supplier	Supplier #	Default Bin	Category	UNSPSC	Critical Qty	Min Qty	Max Qty	Sugg. Order Qty	On Order Qty	On Hand Qty	Cost	Total
ZXYREB	OTHER PRODUCTS	WESTBURNE	ZXYREB	WHMain			0.00	0.00	0.00	0.00	0.00	24.00	\$6.00	\$144.00
ZSTN22/4	TOOLS	WESTBURNE	ZSTN22/4	WHMain			0.00	0.00	0.00	0.00	0.00	79.00	\$0.00	\$0.00
WIRSOOW14 /376	WIRE & CABLE	WESTBURNE F	WIRSOOW 14/376	WHMain			0.00	25.00	75.00	0.00	0.00	35.00	\$6.00	\$210.00



n. Enterprise Room

The Enterprise Room report can display all the stockrooms under a Company for a specific Enterprise. The report is useful to display pertinent information about the stockrooms if it is active, the date the room was made active, the last date when an order was made, if it's a consigned stockroom, etc.

Room														
Start: 2021-03-23 00:00:00 To: 2021-03-23 23:59:59														
RoomName	CompanyName	CustomerNumber	IsRoomActive	ActiveOn	LastOrderDate	CreatedDate	LastTrasnferredDate	InvoiceBranch	IsConsignment	UDF1	UDF2	UDF3		
NoyWarehouse(Noy Testing)	Noy Testing		Yes	10/1/2018 8:00:07 AM	2/10/2021 4:28:09 PM	10/1/2018 8:00:07 AM	2/23/2021		Yes					
NoyStock Rm(Noy Testing)	Noy Testing	Henry Schein	Yes	9/14/2018 10:28:16 AM	3/10/2021 12:09:21 PM	9/14/2018 10:28:16 AM	2/23/2021		Yes					
Noy test(Noy test)	Noy test		Yes	2/11/2021 6:30:38 PM		2/11/2021 6:30:38 PM			No					
Noy Primus(Noy Testing)	Noy Testing		Yes	10/8/2019 12:37:52 PM	12/14/2020 11:17:52 AM	10/8/2019 12:37:52 PM	8/31/2020		Yes	Requesting Room	Receiving Room			
Noy OCSD(Noy Testing)	Noy Testing		Yes	8/25/2020 12:49:57 AM		8/25/2020 12:49:57 AM			No	Requesting Room	Receiving Room			
Noy LREMS(Noy Testing)	Noy Testing		Yes	5/16/2019 1:31:41 PM	1/15/2021 11:02:23 AM	5/16/2019 1:31:41 PM	11/4/2020		No					
Noy LAF Cardiology(Noy Testing)	Noy Testing		Yes	2/28/2019 9:44:54 AM	3/19/2021 3:45:59 PM	2/28/2019 9:44:54 AM	8/17/2020		No					

o. Enterprise User

The Enterprise User report lists the users under a specific Enterprise. The report is useful to display which company and stockroom a user has access to.

Users											
Start: 2021-03-23 00:00:00 To: 2021-03-23 23:59:59											
User Name	User Type	CompanyName	RoomName	CostCenter	CustomerNumber	Email	LastLogin	FirstLicenceAccept	LastLicenceAccept		
9thJan2020EntAdm	Enterprise admin	Noy Testing	NoyStock Rm	1	Henry Schein	test@gmail.com		1/9/2020 9:09:56 AM	1/9/2020 9:09:56 AM		
9thJan2020EntAdm	Enterprise admin	Noy Testing	NoyWarehouse	1		test@gmail.com		1/9/2020 9:09:56 AM	1/9/2020 9:09:56 AM		
carlosec	Super admin	Noy Testing	NoyStock Rm	1	Henry Schein	cechazabal1621@gmail.com		2/11/2019 3:06:47 PM	2/11/2019 3:06:47 PM		
carlosec	Super admin	Noy Testing	NoyWarehouse	1		cechazabal1621@gmail.com		2/11/2019 3:06:47 PM	2/11/2019 3:06:47 PM		
ent enforce1	Enterprise admin	Noy Testing	NoyStock Rm	1	Henry Schein	asd@asd.com		11/5/2020 12:25:00 PM	11/5/2020 12:25:00 PM		
ent enforce1	Enterprise admin	Noy Testing	NoyWarehouse	1		asd@asd.com		11/5/2020 12:25:00 PM	11/5/2020 12:25:00 PM		

p. eVMI Calibrate Done

The eVMI Calibrate Done scheduled report displays the history (date and time) of calibrating the weight scale sensors. The report is useful to determine when to calibrate the sensors so when eTurns polls the weight of the scales, converting it to the item's quantity on hand will be accurate.

Start: 2020-03-01 00:00:00 To: 2021-03-24 23:59:59														
Item #	Bin	Sensor	Ending quantity	Beginning quantity	New quantity	Poll Date	Poll Status	Poll Type	Supplier	Supplier #	Description	On Hand quantity	Created By	
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:14:02 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball	
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:14:05 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball	
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball	
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball	



q. eVMI Item Weight Per Piece Done

The eVMI Item Weight Per Piece Done scheduled report displays the history of determining the weight per piece of an item. The weight per piece is used to calculate the quantity on hand of an item and the report is useful to determine which items still needs the weight per piece to be calculated.

Start: 2020-03-01 00:00:00 To: 2021-03-24 23:59:59

Item #	Bin	Sensor	Ending quantity	Beginning quantity	New quantity	Poll Date	Poll Status	Poll Type	Supplier	Supplier #	Description	On Hand quantity	Created By
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:14:02 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:14:05 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball

r. eVMI Missing Poll

The eVMI Missing Poll scheduled report displays the polls that were not successful. Polls are used to determine the quantity on hand of an item using the eVMI sensor scales and the report is useful to ensure that the polls are successful.

Start: 2020-03-01 00:00:00 To: 2021-03-24 23:59:59

Item #	Bin	Sensor	Ending quantity	Beginning quantity	New quantity	Poll Date	Poll Status	Poll Type	Supplier	Supplier #	Description	On Hand quantity	Created By
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:14:02 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:14:05 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball

s. eVMI Poll Details

The eVMI Poll Details scheduled report displays the detailed poll history. Polls are used to determine the quantity on hand of an item using the eVMI sensor scales and the report is useful to display additional details of the polls, such as poll type, status, created by, etc.

Start: 2020-03-01 00:00:00 To: 2021-03-24 23:59:59

Item #	Bin	Sensor	Ending quantity	Beginning quantity	New quantity	Poll Date	Poll Status	Poll Type	Supplier	Supplier #	Description	On Hand quantity	Created By
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:14:02 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:14:05 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball



t. eVMI Poll History

The eVMI Poll History report displays the poll history (date and time) when eTurns polls the weight of the scales, converting it to the item's quantity on hand. The report is useful to determine if the scheduled poll times are working and displaying the quantity on hand at the time of polling.

Start: 2020-03-01 00:00:00 To: 2021-03-24 23:59:59

Item #	Bin	Sensor	Ending quantity	Beginning quantity	New quantity	Poll Date	Poll Status	Poll Type	Supplier	Supplier #	Description	On Hand quantity	Created By
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:14:02 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:14:05 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball

u. eVMI Problems

The eVMI Problems scheduled report is useful in notifying the end user when there is a problem with the eVMI sensor scales.

Start: 2020-03-01 00:00:00 To: 2021-03-24 23:59:59

Item #	Bin	Sensor	Ending quantity	Beginning quantity	New quantity	Poll Date	Poll Status	Poll Type	Supplier	Supplier #	Description	On Hand quantity	Created By
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:14:02 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:14:05 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball

v. eVMI Reset Done

The eVMI Reset Done scheduled report displays a report when the eVMI sensors are reset. Resetting of the sensors are usually done to change the sensor ID.

Start: 2020-03-01 00:00:00 To: 2021-03-24 23:59:59

Item #	Bin	Sensor	Ending quantity	Beginning quantity	New quantity	Poll Date	Poll Status	Poll Type	Supplier	Supplier #	Description	On Hand quantity	Created By
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:14:02 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:14:05 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball



w. eVMI Shelf ID Get or Set Done

The eVMI Shelf ID Get or Set Done scheduled report displays a report displays the sensor ID when it was set. The report is useful to confirm that the sensor ID's have been set which is necessary to complete the eVMI setup.

Start: 2020-03-01 00:00:00 To: 2021-03-24 23:59:59

Item #	Bin	Sensor	Ending quantity	Beginning quantity	New quantity	Poll Date	Poll Status	Poll Type	Supplier	Supplier #	Description	On Hand quantity	Created By
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:14:02 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:14:05 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball

x. eVMI Tare Done

The eVMI Tare Done scheduled report displays information of the bin locations that were Tared. Taring a bin location sets the weight to zero and the quantity of items needs to be set to correspond to the weight per piece of an item. The report is useful to display items that still need to be setup.

Start: 2020-03-01 00:00:00 To: 2021-03-24 23:59:59

Item #	Bin	Sensor	Ending quantity	Beginning quantity	New quantity	Poll Date	Poll Status	Poll Type	Supplier	Supplier #	Description	On Hand quantity	Created By
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:14:02 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:14:05 AM	Success	Manual Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-1	2	2136	0	2136	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1768	0	1768	3/18/2020 6:15:03 AM	Success	Scheduled Poll	Etched	1	3.25" x .63"	3321	cameron large ball

y. eVMI Usage

The eVMI Usage report displays the quantities consumed for each item that uses eVMI for a specified date range.

Start: 2021-03-01 00:00:00 To: 2021-03-29 23:59:59

Item #	Bin	Sensor	Ending quantity	Beginning quantity	Received quantity	Return quantity	Usage quantity	Poll Start Date	Poll End Date	Supplier	Supplier #	Description	On Hand quantity	Created By
Camerontag-01	LB-Shelf-2-1	2	2143	2244	0	0	101	3/1/2021 6:00:23 AM	3/29/2021 6:00:45 AM	Etched	1	3.25" x .63"	3317	cameron large ball
Camerontag-01	LB-Shelf-2-2	2.1	1174	1269	0	0	95	3/1/2021 6:00:24 AM	3/29/2021 6:00:46 AM	Etched	1	3.25" x .63"	3317	cameron large ball
Camerontag-02	LB-Shelf-1-4	10.3	0	1	0	0	1	3/1/2021 6:00:21 AM	3/29/2021 6:00:44 AM	Etched	Camerontag-02	4.37" x .94" - Blank	1711	cameron large ball
Camerontag-02	LB-Shelf-1-1	10	956	308	0	0	-648	3/1/2021 6:00:23 AM	3/29/2021 6:00:44 AM	Etched	Camerontag-02	4.37" x .94" - Blank	1711	cameron large ball



z. eVMI Usage Manual Count

The eVMI Usage Manual Count report displays the quantity consumed resulting from a manual count transaction. A manual count creates a pull transaction, and the usage quantity can be used to create an invoice for the items consumed.

Start: 2021-03-01 00:00:00 To: 2021-03-29 23:59:59																
Item #	Bin	Sensor	Ending Qty	Beginning Qty	Received Qty	Return Qty	Usage Qty	Poll Start Date	Poll End Date	Supplier	Supplier#	Description	On Hand Qty	Created By	UsageType	
Camerontag-01	LB-Shelf-2-1	2	2143	2244	0	0	101	3/1/2021 6:00:23 AM	3/29/2021 6:00:45 AM	Etched	1	3.25" x .63"	3317	cameron large ball	eVMI	
Camerontag-01	LB-Shelf-2-2	2.1	1174	1269	0	0	95	3/1/2021 6:00:24 AM	3/29/2021 6:00:46 AM	Etched	1	3.25" x .63"	3317	cameron large ball	eVMI	
Camerontag-02	LB-Shelf-1-4	10.3	0	1	0	0	1	3/1/2021 6:00:21 AM	3/29/2021 6:00:44 AM	Etched	Camerontag-02	4.37" x .94" - Blank	1711	cameron large ball	eVMI	
Camerontag-02	LB-Shelf-1-1	10	956	308	0	0	-648	3/1/2021 6:00:23 AM	3/29/2021 6:00:44 AM	Etched	Camerontag-02	4.37" x .94" - Blank	1711	cameron large ball	eVMI	

aa. eVMI Usage No Header

The eVMI Usage No Header report displays the quantities consumed for each item that uses eVMI but eliminates displaying the report header.

3/29/2021 9:50:43 PM Cameron Cameron - Large Ball eVMIUsage																
Item #	Bin	Sensor	Ending quantity	Beginning quantity	Received quantity	Return quantity	Usage quantity	Poll Start Date	Poll End Date	Supplier	Supplier #	Description	On Hand quantity	Created By		
Camerontag-01	LB-Shelf-2-1	2	2143	2244	0	0	101	3/1/2021 6:00:23 AM	3/29/2021 6:00:45 AM	Etched	1	3.25" x .63"	3317	cameron large ball		
Camerontag-01	LB-Shelf-2-2	2.1	1174	1269	0	0	95	3/1/2021 6:00:24 AM	3/29/2021 6:00:46 AM	Etched	1	3.25" x .63"	3317	cameron large ball		
Camerontag-02	LB-Shelf-1-4	10.3	0	1	0	0	1	3/1/2021 6:00:21 AM	3/29/2021 6:00:44 AM	Etched	Camerontag-02	4.37" x .94" - Blank	1711	cameron large ball		
Camerontag-02	LB-Shelf-1-1	10	956	308	0	0	-648	3/1/2021 6:00:23 AM	3/29/2021 6:00:44 AM	Etched	Camerontag-02	4.37" x .94" - Blank	1711	cameron large ball		

bb. Expiring Items

The Expiring Items report displays the item's expiration dates and is useful to determine which items are about to expire.

Item #	Bin	Supplier	Minimum	Maximum	Cost UOM	Sugg Order Quantity	On Hand Quantity	Average cost	Bin Quantity	Last Cost	Expiration Dates	Lot #s	Lead Time In Days	LeadTimeOrdRpt	Shelf Life Lead Time	Total
Ketamine	RSAFE	Cardinal	0	0 E		0	33	\$7.74	13	\$7.74	3/31/2021	16560DD	0	0	30	\$92.88
Ketamine	RSAFE	Cardinal	0	0 E		0	33	\$7.74	13	\$7.74	3/30/2021	1905035.1	0	0	30	\$7.74
																\$100.62
Ketorolac	R5	Cardinal	0	0 E		0	8	\$0.96	2	\$0.96	2/27/2021	ADN905	0	0	30	\$1.92
																\$1.92
Midazolam-Versed 5mg/mL	RSAFE	Cardinal	0	0 E		0	33	\$1.15	2	\$1.15	6/30/2020	91172DK	0	0	30	\$2.30
																\$2.30



cc. In Stock

The In Stock report displays items that are currently in stock when the report was generated.

Item #	Bin	UOM	Supplier #	Supplier #	Description	Category	Updated By	Minimum	Maximum	Cost UOM	Sugg Order Quantity	On Hand Quantity	On Requisitioned Quantity	Staged Quantity	Average cost	Staged Bin Quantity	Bin Quantity	Last Cost	Total
10fr Suction Catheter	A4	EA	HS	4995084	Suction Catheter 10Fr	Airway	Irems	1	6	E	0	6	0	0	\$0.17	0	4	\$0.17	\$0.68
10fr Suction Catheter	AB4	EA	HS	4995084	Suction Catheter 10Fr	Airway	Irems	2	2	E	0	6	0	0	\$0.17	0	2	\$0.17	\$0.34
																		SubTotal	\$1.02
12fr Suction Catheter	A4	EA	HS	4995327	Suction Catheter 12fr	Airway	eTurns User	0	6	E	0	1	0	0	\$0.24	0	1	\$0.24	\$0.24
12fr Suction Catheter	AC4	EA	HS	4995327	Suction Catheter 12fr	Airway	eTurns User	0	2	E	0	1	0	0	\$0.24	0	0	\$0.24	\$0.00
																		SubTotal	\$0.24

dd. In Stock by Activity

The In Stock by activity report to display items that has activity when the report was generated.

Start: 2021-03-01 00:00:00 To: 2021-03-29 23:59:59																		
Item #	Supplier	Supplier #	Minimum	Maximum	Cost UOM	Sugg Order Quantity	On Hand Quantity	Staged Quantity	Average cost	Received Quantity	Pull Quantity	Credit Quantity	Last Cost	Total				
10fr Suction Catheter	HS	4995084	0	0	E	0	6	0	\$0.17	0	0	0	\$0.17	\$0.68				
10fr Suction Catheter	HS	4995084	0	0	E	0	6	0	\$0.17	0	0	0	\$0.17	\$0.34				
															SubTotal			\$1.02
12fr Suction Catheter	HS	4995327	0	0	E	0	1	0	\$0.24	0	0	1	\$0.24	\$0.24				
12fr Suction Catheter	HS	4995327	0	0	E	0	1	0	\$0.24	0	0	1	\$0.24	\$0.00				
															SubTotal			\$0.24

ee. In Stock Margin

The In Stock Margin report displays the items Markup values when the report was generated.

Item #	Supplier	Supplier #	On Hand Quantity	Staged Quantity	Last Cost	Markup	Sell Price	Average cost	Extended Cost	Cost UOM	Bin	Bin Quantity	Bin Cost	Bin Markup	Bin Sell Price	Bin Extended Cost	Bin Extended Price	Total
01-213-104	BIO-VWR	01-213-104	1936	3	\$4.99	25.0501	\$6.24	\$4.99	\$966.06	BX		0	\$0.00	0	\$6.24	\$0.00	\$0.62	\$0.62
01-213-104	BIO-VWR	01-213-104	1936	3	\$4.99	25.0501	\$6.24	\$4.99	\$966.06	BX		0	\$0.00	0	\$6.24	\$0.00	\$0.62	\$0.62
01-213-104	BIO-VWR	01-213-104	1936	3	\$4.99	25.0501	\$6.24	\$4.99	\$966.06	BX		0	\$0.00	0	\$6.24	\$0.00	\$0.62	\$0.62
01-213-104	BIO-VWR	01-213-104	1936	3	\$4.99	25.0501	\$6.24	\$4.99	\$966.06	BX	Added Bin from Web	195	\$59.88	25.05	\$74.88	\$97.80	\$121.68	\$23.88
01-213-104	BIO-VWR	01-213-104	1936	3	\$4.99	25.0501	\$6.24	\$4.99	\$966.06	BX	Bin	183	\$44.91	25.05	\$56.16	\$91.32	\$114.19	\$22.88



ff. In Stock with Quantity On Hand

The In Stock with Quantity On Hand report displays the item's on hand quantities when the report was generated.

Item #	Bin	Supplier #	Critical	Minimum	Maximum	UOM	Cost UOM	On Hand Quantity	Staged Quantity	Markup	Last Cost	Average cost	Average Usage	Extended Cost	Bin Quantity	Bin Cost	Total
10fr Suction Catheter	A4	HS 4995084	0	1	6	EA	E	6	0	0	\$0.17	\$0.17	0	\$1.02	4	\$4.97	\$0.68
10fr Suction Catheter	AB4	HS 4995084	0	2	2	EA	E	6	0	0	\$0.17	\$0.17	0	\$1.02	2	\$0.51	\$0.34
12fr Suction Catheter	A4	HS 4995327	0	0	6	EA	E	1	0	0	\$0.24	\$0.24	0	\$0.24	1	\$0.24	\$0.24
																SubTotal	\$1.02
																SubTotal	\$0.24

gg. Inventory Count

The Inventory Count report displays count transaction details such as the items quantity on hand, quantity counted and if the count was applied. This report is useful in displaying the details of a count transaction.

Count Name	Counted Line Item Desc	Item Number	Supplier#	Supplier Name	Counted Consigned Quantity	Counted Customer Owned Quantity	Item Consigned Quantity	Item Customer Owned Quantity	Order Quantity	Suggested Order Quantity	Transfer Quantity	Average Cost	Minimum Quantity	Maximum Quantity	Average Usage	Applied
3/1/2021-1040		14ga IV	5557215	HS	0	5	0	4	50	0	0	1.77	0	0	0	Yes
3/1/2021-1040		IV Ext 7in	7N8301	Cardinal 200	0	15	0	9	0	231	0	5.24	0	0	6	Yes
3/1/2021-1040		IV Ext 7in	7N8301	Cardinal 200	0	28	0	49	0	231	0	5.24	0	0	6	Yes
3/10/2021-1046																No
3/12/2021-1047		Suction Tubing	8908661	HS	0	2	0	1	0	0	0	1.12	0	0	0	Yes
3/12/2021-1047		Quick Care Hand Foam	1203186	HS	0	2	0	2	12	0	0	3.18	0	0	0	Yes
3/12/2021-1047		Sani Wipes	2670038	HS	0	2	0	2	3	0	0	5.28	0	0	0	Yes
3/12/2021-1047		BVM Adult	4996001	HS	0	2	0	2	0	0	0	9.40	0	0	0	Yes

hh. Inventory Daily History

The Inventory Daily History report displays the quantity on hand of an item per bin location when the report was generated.

Item #	Description	Item Location	Location Quantity	Cost UOM	Cost	Category	Min Qty	Max Qty	QOH	Turns	Avg. Usage	Ext. Cost	Calc. Date
10fr Suction Catheter	Suction Catheter 10Fr	A4	4	E	0.17	Airway	0	0	6	0	0	1.02	3/29/2021
10fr Suction Catheter	Suction Catheter 10Fr	AB4	2	E	0.17	Airway	0	0	6	0	0	1.02	3/29/2021
12fr Suction Catheter	Suction Catheter 12fr	A4	1	E	0.24	Airway	0	0	1	0	0	0.24	3/29/2021
12fr Suction Catheter	Suction Catheter 12fr	AC4	0	E	0.24	Airway	0	0	1	0	0	0.24	3/29/2021
14fr Suction Catheter	Suction Catheter 14Fr	A4	4	E	0.26	Airway	0	0	6	2	0	1.56	3/29/2021
14fr Suction Catheter	Suction Catheter 14Fr	AB4	2	E	0.26	Airway	0	0	6	2	0	1.56	3/29/2021
14ga IV	14ga IV	AA3	14	E	1.77	IV Access	0	0	58	3	0	102.66	3/29/2021
14ga IV	14ga IV	C5	44	E	1.77	IV Access	0	0	58	3	0	102.66	3/29/2021
16ga IV	16ga IV	C5	31	E	1.47	IV Access	0	0	40	0	0	58.80	3/29/2021
16ga IV	16ga IV	AA3	9	E	1.47	IV Access	0	0	40	0	0	58.80	3/29/2021
18fr Suction Catheter	Suction Catheter 18fr	A4	2	E	0.17	Airway	0	0	4	0	0	0.68	3/29/2021



ii. Inventory Daily History with Date Range

The Inventory Daily History with Date Range report is useful to find out what the quantity on hand was for a date range.

Item #	Description	Inventory Location	Location Quantity	Cost UOM	Cost	Category Name	Minimum Quantity	Maximum Quantity	On Hand Quantity	Turns	Average Usage	Extended Cost	Calculation Date	Total
1049206	Noy - Pillowcase HSI 21 in x 30 in Tissue / Poly White 100/Ca	C3S1P1	548	CA100	0.00		1	1	2342	0	0	0.00	3/1/2021	2342
1049206	Noy - Pillowcase HSI 21 in x 30 in Tissue / Poly White 100/Ca	WMain	698	CA100	0.00		1	1	2342	0	0	0.00	3/1/2021	2342
1049206	Noy - Pillowcase HSI 21 in x 30 in Tissue / Poly White 100/Ca	New Bin	548	CA100	0.00		1	1	2342	0	0	0.00	3/1/2021	2342
1049206	Noy - Pillowcase HSI 21 in x 30 in Tissue / Poly White 100/Ca	Missile	548	CA100	0.00		1	1	2342	0	0	0.00	3/1/2021	2342
1049206	Noy - Pillowcase HSI 21 in x 30 in Tissue / Poly White 100/Ca	C3S1P1	548	CA100	0.00		1	1	2342	0	0	0.00	3/2/2021	2342
1049206	Noy - Pillowcase HSI 21 in x 30 in Tissue / Poly White 100/Ca	New Bin	548	CA100	0.00		1	1	2342	0	0	0.00	3/2/2021	2342
1049206	Noy - Pillowcase HSI 21 in x 30 in Tissue / Poly White 100/Ca	WMain	698	CA100	0.00		1	1	2342	0	0	0.00	3/2/2021	2342
1049206	Noy - Pillowcase HSI 21 in x 30 in Tissue / Poly White 100/Ca	Missile	548	CA100	0.00		1	1	2342	0	0	0.00	3/2/2021	2342

jj. Inventory Reconciliation

The Inventory Reconciliation report is an all-inclusive report that can be useful for accounting purposes.

Item #	Cost UOM	Last Cost	Avg. Cost	Avg. Usage	Turns	Beginning On Hand Quantity	Insert/Import Qty	Received Qty	Returned Quantity	Pulled Quantity	Credited Quantity	Adjustment Count Qty Increased	Adjustment Count Qty Decrease	Transferred Out Quantity	Transferred In Quantity	Kit Move In Quantity	Kit Move Out Quantity	Kit Build Quantity	Kit Break Quantity	Move To Stage Quantity	Move From Stage Quantity	Calculated Ending QOH
01-213-104	BX	\$0.00	\$0.00	0	0	1940	0	0	0	3	0	0	0	0	0	0	0	0	0	1	0	1936
06-666-1A	C15	\$0.00	\$0.00	0	0	570	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	565
14-387-192	C10	\$0.00	\$0.00	0	0	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200
19-130-1597D	C8	\$0.00	\$0.00	0	0	200	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	199
5182-Test-Item-1	E	\$0.00	\$0.00	0	0	2586	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2586

Track Stock Beginning Period Extended Cost	Total Extended Cost of All Quantity Increases	Total Extended Cost of All Quantity Decreases	Track Stock Ending Period Extended Cost	Calculated Ending Period Inventory Value	Inventory Valuation Difference
\$0.00	0	0	\$0.00	0	0
\$0.00	0	0	\$0.00	0	0
\$0.00	0	0	\$0.00	0	0
\$0.00	0	0	\$0.00	0	0
\$0.00	0	0	\$0.00	0	0
\$0.00	0	0	\$0.00	0	0
\$0.00	0	0	\$0.00	0	0
\$31,365.00	0	0	\$31,365.00	31365	0
\$34,878.24	0	1462	\$33,415.84	33415.84	0
\$0.00	0	0	\$0.00	0	0
\$0.00	0	0	\$0.00	0	0



kk. Inventory Stock Out

The Inventory Stock Out report displays when an item has stocked out.

Room Name	Item #	Location	Date Stocked Out
NoyStock Rm	WIRSJOOW14/276	WHMain	12/7/2020 8:11:45 AM
NoyStock Rm	THSCIS2	Warehouse	7/15/2019 12:20:20 AM
NoyStock Rm	THSCI806	Warehouse	7/29/2019 12:06:23 AM
NoyStock Rm	THSCI3108	Warehouse	7/29/2019 12:06:23 AM
NoyStock Rm	THSBC72C6	Warehouse	7/29/2019 12:06:23 AM
NoyStock Rm	THSBC1110	Warehouse	7/15/2019 12:20:21 AM
NoyStock Rm	THSBC1104L	Warehouse	7/29/2019 12:06:24 AM
NoyStock Rm	THS833M	Warehouse	7/15/2019 12:20:21 AM
NoyStock Rm	RWDBREADMAKER	Warehouse	7/29/2019 12:06:25 AM
NoyStock Rm	RG6BLK	Warehouse	8/14/2019 9:08:29 AM
NoyStock Rm	REEL36	Warehouse	7/29/2019 12:06:25 AM
NoyStock Rm	MMMCOLOURFLEXGRN	Warehouse	7/29/2019 12:06:25 AM
NoyStock Rm	MMM883/4X66	Warehouse	7/29/2019 12:06:25 AM
NoyStock Rm	LUMRGC442MT9W	Warehouse	7/29/2019 12:06:26 AM
NoyStock Rm	LUMLS3WU	Warehouse	7/29/2019 12:06:26 AM
NoyStock Rm	IPESLL505	Warehouse	7/29/2019 12:06:26 AM
NoyStock Rm	IPEPVC2X10	Warehouse	7/29/2019 12:06:26 AM
NoyStock Rm	IPEEC30	Warehouse	7/29/2019 12:06:26 AM

ll. Item Serial, Lot and Date Code

The Item Serial, Lot and Date Code report displays the items that uses serial #'s, Lot #'s, Date Code (or expiration dates) for tracking purposes. It is useful to display a list of items that have serial #'s or lot #'s that are still in circulation and their corresponding expiration dates.

Item #	Serial #s	Lot #s	Expiration Dates	Bin	Supplier	Supplier #	Description	Category	Updated By	Min	Max	Cost UOM	Sugg. Order Qty	On Hand Qty	On Requisitioned Qty	Staged Qty	Avg cost	Stage Bin Qty	Bin Qty	Last Cost	Total
Adenosine 12mg		7051374	12/30/2021	AC6	Cardinal	5450895	Adenosine 12mg	Medications	lrems	2	2	E	0	18	0	0	\$14.17	0	2	\$14.17	\$28.34
Adenosine 12mg		6020237	8/30/2022	R4	Cardinal	5450895	Adenosine 12mg	Medications	lrems	3	10	E	0	18	0	0	\$14.17	0	6	\$14.17	\$85.02
Adenosine 12mg		FC904	7/30/2021	R4	Cardinal	5450895	Adenosine 12mg	Medications	lrems	3	10	E	0	18	0	0	\$14.17	0	10	\$14.17	\$141.70
																					SubTotal \$255.06
Adenosine 6mg		7051379	12/30/2021	AC6	Cardinal	4391611	Adenosine 6mg	Medications	lrems	3	6	E	0	15	0	0	\$1.20	0	1	\$1.20	\$1.20
Adenosine 6mg		FB908	8/30/2021	AC6	Cardinal	4391611	Adenosine 6mg	Medications	lrems	3	6	E	0	15	0	0	\$1.20	0	4	\$1.20	\$4.80
Adenosine 6mg		7051379	12/30/2021	R4	Cardinal	4391611	Adenosine 6mg	Medications	lrems	3	20	E	0	15	0	0	\$1.20	0	1	\$1.20	\$1.20
Adenosine 6mg		7051420	2/27/2022	R4	Cardinal	4391611	Adenosine 6mg	Medications	lrems	3	20	E	0	15	0	0	\$1.20	0	9	\$1.20	\$10.80
																					SubTotal \$18.00
Albuterol Sulfate Neb		921701	10/30/2021	AC6	Cardinal	3321957	Albuterol Sulfate Neb	Medications	VictoriaB	2	12	E	0	45	0	0	\$0.15	0	4	\$0.15	\$0.60
Albuterol Sulfate Neb		921701	10/30/2021	R5	Cardinal	3321957	Albuterol Sulfate Neb	Medications	VictoriaB	7	30	E	0	45	0	0	\$0.15	0	40	\$0.15	\$6.00

mm. Item Serial Number

The Item Serial Number report displays items that uses the serial # as a form of tracking.

Item Number	Bin Number	Serial Number	Received Date	PULL Date	Pull Order Number	Order Number	Manufacturer	MFG Number	Description	Supplier	Supplier #	Expiration Date
serial test	Bin1	serial1	9/26/2019 11:54:34 PM	9/25/2020	PullPO123	9/27/2019-77				BIO-VWR	serial test	
serial test	Bin1	serial2	9/26/2019 11:54:35 PM	9/25/2020	PullPO123	9/27/2019-77				BIO-VWR	serial test	



nn. Item Stockout

The Item Stock Out report displays a list of items when it has stocked out.

Item Number	Description	On Hand Quantity	Location	Minimum Quantity	Maximum Quantity
01-213-104	25ft Aluminum Foil 4	0	P9.CY.R1.S3.B5	30	60
01-213-104	25ft Aluminum Foil 4	0	Added Bin from Web	0	0

oo. Item Stock Out History

The Item Stock Out History report displays a list of items and the date it stocked out for a specified date range.

Start: 2021-03-01 00:00:00 To: 2021-03-30 23:59:59					
Room Name	Item #	Location		Date Stocked Out	
NoyStock Rm	THSCIS3			3/17/2021 12:03:55 AM	
NoyStock Rm	THSCIS3		Warehouse	3/17/2021 12:03:55 AM	
NoyStock Rm	THSCIS3		WHMain	3/17/2021 12:03:55 AM	
NoyStock Rm	1001570			3/17/2021 12:04:00 AM	
NoyStock Rm	1001570		Bin	3/17/2021 12:04:00 AM	
NoyStock Rm	1001570		C1S3P1	3/17/2021 12:04:00 AM	
NoyStock Rm	1001570		WHMain	3/17/2021 12:04:00 AM	

pp. Items

The Items report displays a list of active items with details such as On Hand Quantity, Min/Max, etc.

Item #	Desc.	Supplier	Supplier #	Default Bin	Category	UNSPSC	Critical Qty	Min Qty	Max Qty	Sugg. Order Qty	On Order Qty	On Hand Qty	Cost	Total
01-213-104	25ft Aluminum Foil 4	BIO-VWR	01-213-104	WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		0	13	13	0	0	1936	\$0.00	\$0.00
06-666-1A	Large Kimwipes	Henry Schein	06-666-1B	Noy-WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		0	0	0	0	0	565	\$0.00	\$0.00
14-387-192	Pipette Tips 12.5uL STERILE (384/pk)	BIO-VWR	14-387-192	WHMain	Pipettors Accessories-Pipette Tips		0	0	0	0	0	200	\$0.00	\$0.00
19-130-1597D	Large, Nitrile Gloves (100/pk)	BIO-VWR	19-130-1597D	WHMain	Personal Protection Equipment-Gloves		0	0	0	0	0	199	\$0.00	\$0.00

qq. Items with Suppliers

The Items with Suppliers report displays a list of items with its suppliers.

Item #	Desc.	Supplier	Supplier #	Default Bin	Category	UNSPSC	Critical Qty	Min Qty	Max Qty	Sugg. Order Qty	On Order Qty	On Hand Qty	Cost	Total
01-213-104	25ft Aluminum Foil 4	BIO-VWR	01-213-104	WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		0	13	13	0	0	1936	\$0.00	\$0.00
01-213-104	25ft Aluminum Foil 4	WESTBURN	01-213-105	WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		0	13	13	0	0	1936	\$0.00	\$0.00
06-666-1A	Large Kimwipes	Henry Schein	06-666-1B	Noy-WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		0	0	0	0	0	565	\$0.00	\$0.00
06-666-1A	Large Kimwipes	BIO-VWR	06-666-1A	Noy-WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		0	0	0	0	0	565	\$0.00	\$0.00
14-387-192	Pipette Tips 12.5uL STERILE (384/pk)	BIO-VWR	14-387-192	WHMain	Pipettors Accessories-Pipette Tips		0	0	0	0	0	200	\$0.00	\$0.00
19-130-1597D	Large, Nitrile Gloves (100/pk)	BIO-VWR	19-130-1597D	WHMain	Personal Protection Equipment-Gloves		0	0	0	0	0	199	\$0.00	\$0.00
5182-Test-Item-1	Test Item For 5182	BIO-VWR	5182-Test-Item-1	Bin1			0	0	0	0	0	2586	\$0.00	\$0.00
53300-421	5mL Serological Pipettes, Falcon (50/pk)	BIO-VWR	53300-421	WHMain	Pipettors Accessories-Pipets		0	0	0	0	0	91	\$0.00	\$0.00



rr. Kit

The Kit report displays kits with pertinent information such as available quantity, available in general inventory to build the number of kits, etc. It is useful to determine the quantity of kits that can be built based on what is available in general inventory.



Kit



4/19/2021 1:08:41 PM

2 of 8

Noy Testing NoyStock Rm 123 Irvine, CA 92691									
Kit Part Number	Kit 2	Is Build Break	Yes						
Kit Description		Critical Kit Qty	0						
Available Qty	30	Min Kit Qty	25						
Kit Demand	0	Max Kit Qty	30						
Kit Cost	0.00	Consignment	No						
Kit Sell Price	0.00	DefaultLocation	WHMain						
Available In General Inventory	50								
Item #	Description	Qty Per Kit	Qty Ready For Assembly	Available In WIP	Qty To Meet Demand	Cost	Supplier #	Supplier	On Hand Qty
789	Elite E3	2	0	0 0		0.00	741234	Graybar	110
855	S5.5 Mini	1	0	0 0		0.00	741234	Graybar	50
1234	I phone	1	0	0 0		0.00	741234	Graybar	203

ss. Kit Detail

The Kit Detail report displays the details of the kit(s) such as the item components and its quantities in order to build a kit, on hand quantity of the kit components, available in general inventory, to build the number of kits, cost, supplier, etc. The report is useful to determine the quantity of kits that can be built based on what is available in general inventory.

Kit Part Number	Item #	Qty Per Kit	Qty Ready For Assembly	Available In WIP	Qty To Meet Demand	Cost	Supplier #	Supplier	On Hand Qty
NoyKit2	Consulting 120	1.00	0.00	0.00	0.00	120.00		Henry Schein	10.00
NoyKit2	WIRSJOOW14/276	2.00	0.00	0.00	0.00	6.00	WIRSJOOW14/276	WESTBURNE	21.00
NoyKit2	WIRSJOOW14/376	1.00	0.00	0.00	0.00	6.00	WIRSJOOW14/376	WESTBURNE	35.00



tt. Kit Serial

The Kit Serial report displays only the kits using serial numbers for tracking purposes.

Kit Part Number	KitSerial	Is Build Break	No									
Kit Description		Critical Kit Qty	0.00									
Available Qty	3.00	Min Kit Qty	0.00									
Kit Demand	0.00	Max Kit Qty	0.00									
Kit Cost	0.00	Consignment	Yes									
Kit Sell Price	0.00	DefaultLocation	Bin1									
Available In General Inventory	3.00	Serial Number	123									
LotNumber		ExpirationDate										
Item #	Description	Qty Per Kit	Qty Ready For Assembly	Available In WIP	Qty To Meet Demand	Cost	Supplier #	Supplier	On Hand Qty	Serial Number	Lot Number	ExpirationDate
ZXYREB_2	OTHER PRODUCTS	2.00	0.00	0.00	0.00	6.00	ZXYREB	WESTBURNE	15.00			
ZXYREB_3	OTHER PRODUCTS	3.00	0.00	0.00	0.00	6.00	ZXYREB	WESTBURNE	14.00			
ZXYREB_4	OTHER PRODUCTS	4.00	0.00	0.00	0.00	6.00	ZXYREB	WESTBURNE	13.00			

uu. Kit Summary

The Kit Summary report displays the kits without the components within the kit.

Kit Part Number	IsBuildBreak	Kit Description	DefaultLocationName	Critical Kit Quantity	Minimum Kit Quantity	Maximum Kit Quantity	Available Quantity	Kit Demand	Consignment	Available In General Inventory	Sell Price	Cost
kit	Yes		Bin1	0.00	20.00	30.00	30.00	0.00	No	101.00	112.00	56.00
KitSerial	No		Bin1	0.00	0.00	0.00	3.00	0.00	Yes	3.00	0.00	0.00
NoyKit	Yes		Bin1	0.00	2.00	3.00	5.00	0.00	No	5.00	120.00	120.00

vv. Maintenance Due

The Maintenance Due report displays Assets and/or Tools that are due for maintenance.

Asset	Tool	Scheduler Name	Maintenance Date	Maintenance Date	Last Maintenance Date	Tracking Measurement Value	Last Measurement Value	Last Maintenance Schedule	Last Schedule Cost	Suggested Maintenance Date
VSU1		5,000 miles	5,000 miles		11/2/2020	5000	100000			10/3/2020
Glock 43 9mm	6 mos. Maintenance	6 mos. Maintenance		11/19/2020				6 mos. Maintenance	\$24.97	5/18/2021
Glock 17 9mm	6 mos. Maintenance	6 mos. Maintenance	2/1/2020							2/1/2020
Colt .45 Commander 70 Series	6 mos. Maintenance	6 mos. Maintenance	12/31/2020		0					12/31/2020
Colt .45 Commander 70 Series	6 mos. Maintenance	6 mos. Maintenance		11/2/2020						5/1/2021
Colt .45 Commander 70 Series	6 mos. Maintenance	6 mos. Maintenance	1/1/2020							1/1/2020
Glock 17 9mm	6 mos. Maintenance	6 mos. Maintenance	11/10/2020							11/10/2020



ww. Not Pulled Report

The Not Pulled Report displays items that do not have any pull transactions.

Item #	Supplier	Supplier Part #	Manufacturer	Manufacturer Part #	Consigned PO #	Category	On Hand Quantity	From	TO	ReceivedQty	Quantity	Customer	Total
item test	Henry Schein	asd	Henry Schein Inc.	902870			4			4	0		\$0.00
ZXYREB_4	WESTBURNE	ZXYREB	AUSCAN DESIGNS LTD.				24				0		\$144.00
ZXYREB_3	WESTBURNE	ZXYREB	AUSCAN DESIGNS LTD.				24				0		\$144.00
ZXYREB_2	WESTBURNE	ZXYREB	AUSCAN DESIGNS LTD.				24				0		\$144.00
ZXYREB_1	WESTBURNE	ZXYREB	AUSCAN DESIGNS LTD.				24				0		\$144.00

xx. Order

The Order report displays orders that were created.

Order		Noy					
3/31/2021 12:23:09 PM		1 of 1					
Start: 2021-03-01 00:00:00 To: 2021-03-31 23:59:59							
Company	Noy Testing	Room	NoyStock Rm				
Order #	2021/03/10-1	Release #	1				
Supplier	3333-PH-Fisher 1234 St Irvine, ca 92612	Staging					
Comment		Required Date	3/10/2021				
Order Status	Past Due	Pack Slip #					
Tracking #		Customer					
Created By	noy production	Updated By	noy production				
Item #	Requested Quantity	Approved Quantity	Received Quantity	UpdatedByName	Bin	Cost	Total
1234	1	1	0	noy production	WHMain	\$0.00	\$0.00
1156308	8	8	0	noy production	C2S2P2	\$0.00	\$0.00
						Total	\$0.00

yy. Order Approval

The Order Approval scheduled report is useful to determine which orders that have been approved.

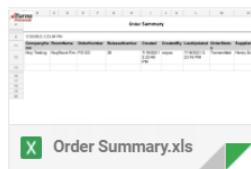
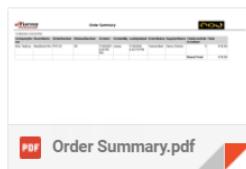
Dear user:

The following order has been **approved**. The details of the order follow:

Order Number: P0123

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2 Attachments





zz. Order Approve Reject

The Order Approve Reject scheduled report displays orders that can be approved or rejected. The link to Approve or Reject the order is in the body of the email.

A new order is submitted to the system and needs your approval to proceed further. Following are the details of the order for your ready reference:

[Approve](#) [Reject](#)

Order Number: 2021-05-10-38

OrderNumber: 2021-05-10-38	RequiredDate: 5/10/2021		
Comment:	Supplier: Graybar		
ShippingMethod:	OrderStatus: Submitted		
ItemNumber	Bin	RequestedQuantity	RequiredDate
88134892	Warehouse	200	5/10/2021 11:16:23 AM
88134964	Warehouse	200	5/10/2021 11:16:23 AM

aaa. Order Item Summary

The Order Item Summary report displays a summary of orders by item. The Order Item Summary differs from the Order Summary which does not include the details of the order, such as the list of items.

7/19/2021 3:00:17 PM		Noy Testing		NoyStock Rm		Order Item Summary		Last Run Date : 7/19/2021 3:02:02 PM		nou	
Item#	Supplier	Supplier Part#	Manufacturer	Manuf Part #	Category	Description	On Hand Qty	Order Quantity	Order Cost	1 of 16	
01-213-104	BIO-VWR	01-213-104			Facility Maintenance, Safety-Paper Towels,Tissue	25ft Aluminum Foil 4	1869.00	3787.00	\$4,659.99		
06-666-1A	Henry Schein	06-666-1B			Facility Maintenance, Safety-Paper Towels,Tissue	Large Kimwipes	302.00	4031.00	\$180.00		

bbb. Order Summary

The Order Summary report displays a summary of orders for a specified date range. The order summary will not include the details of the order, such as the list of items.

3/31/2021 12:26:03 PM		Order Summary									nou	
Company	Room	Order #	Release #	Date Created	Created By	Date Updated	Status	Supplier	# of line items	Total cost of Order		
Noy Testing	NoyStock Rm	2021/03/10-1	1	3/10/2021 12:08:58 PM	noy production	3/10/2021 12:09:02 PM	Past Due	3333-PH-Fisher	2	\$0.00		
											Grand Total	\$0.00



ccc. Order Summary Line Item

The Order Summary Line Item report displays Orders by Supplier or Manufacturer for a specified date range. The order summary will not include the details of the order, such as the list of items.

Order summary by Supplier

3/31/2021 12:42:23 PM

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Start: 2021-03-01 00:00:00 To: 2021-03-31 23:59:59

UDF1	Order Supplier	Cost	Total
	BIO-VWR	\$0.00	\$0.00
	Graybar	\$0.00	\$0.00
		SubTotal	\$0.00
		GrandTotal	\$0.00

ddd. Orders Closed

The report displays closed order(s) for a specified date range. It can be used to query which orders have been closed.

Order

3/31/2021 12:46:26 PM

Start: 2021-01-01 00:00:00 To: 2021-03-31 23:59:59

Company	Noy Testing	Room	NoyStock Rm				
Order #	2021-01-13-103	Release #	1				
Supplier	WESTBURNNE 19700 Fairchild Irvine, ca 92612 United States	Staging					
Comment		Required Date	1/13/2021				
Order Status	Closed	Pack Slip #					
Tracking #		Customer					
Created By	noy production	Updated By	Enterprise System User				
Item #	Requested Quantity	Approved Quantity	Received Quantity	UpdatedByName	Bin	Cost	Total
1001570	200	200	200	Enterprise System User	C1S3P1	\$0.00	\$0.00
1001570	200	200	200	Enterprise System User	WHMain	\$0.00	\$0.00
1014947	100	100	100	Enterprise System User	C1S3P2	\$0.00	\$0.00
1014947	100	100	100	Enterprise System User	WHMain	\$0.00	\$0.00
						Total	\$0.00



eee. Orders with Line Items

The Order with Line Items report displays line items of the Order transaction for a specified date range. The report is useful to display line items within a specific order.



Orders With LineItems



4/19/2021 2:09:50 PM

1 of 36

Start: 2020-11-01 00:00:00 To: 2021-04-19 23:59:59													
Order #	Created On Date	Release Date	Required Date	Order Supplier	Comment	Order Status	Item #	Bin	Requested Quantity	Approved Quantity	Received Quantity	Cost	Total
2020-12-09-1 thu	12/9/2020 12:07:22 PM	1	12/9/2020	3333-PH-Fisher		Closed	1014947	C1S3P2	100	100	100	\$0.00	\$0.00
2020-12-10-1 thu	12/10/2020 2:09:17 PM	1	12/10/2020	3333-PH-Fisher		Closed	1014947	C1S3P2	100	100	100	\$0.00	\$0.00
Blanket PO1	12/14/2020 9:17:08 AM	41	12/14/2020	BIO-VWR		Closed	01-213-104	Added Bin from Web	10	10	10	\$4.99	\$4.99
Blanket PO1	12/10/2020 1:28:30 PM	39	12/10/2020	BIO-VWR		Closed	01-213-104	Added Bin from Web	10	10	10	\$4.99	\$4.99
Blanket PO1	12/9/2020 10:24:47 AM	38	12/9/2020	BIO-VWR		Closed	01-213-104	Added Bin from Web	10	10	10	\$4.99	\$4.99

fff. Precise Demand Planning

Use the Precise Demand Planning report to project when items will be ordered and quantity to order, based on historical usage and specified parameters (such as days of usage to sample, etc.).

Precise Demand Planning																		
Item Number	Location	Description	Inventory Classification	Category	Supplier	Supplier PartNo	Manufacturer Number	Available Quantity	Inventory Value	Average Cost	Period Pull Usage	Average Daily Pull Usage	On Order Quantity	Quantit Until Order	No Of Days Until Order	Lead Time In Days	Date Of Order	Demand Planning Qty To Order
01-213-104		25ft Aluminum Foil 4	D	Facility Maintenance,Safety-Paper Towels,Tissue	BIO-VWR	01-213-104		1	\$0.00	3	0.1	0	1		0			
01-213-104		25ft Aluminum Foil 4	D	Facility Maintenance,Safety-Paper Towels,Tissue	BIO-VWR	01-213-104		1	\$0.00	3	0.1	0	1		0			
01-213-104		25ft Aluminum Foil 4	D	Facility Maintenance,Safety-Paper Towels,Tissue	BIO-VWR	01-213-104		1	\$0.00	3	0.1	0	1		0			
01-213-104	WMain	25ft Aluminum Foil 4	D	Facility Maintenance,Safety-Paper Towels,Tissue	BIO-VWR	01-213-104		1001	\$0.00	3	0.1	0	852	8520	0	3/30/2026	60	
06-666-1A		Large Kimwipes	C	Facility Maintenance,Safety-Paper Towels,Tissue	Henry Schein	06-666-1B		1	\$0.00	5	0.17	0	1		0			
06-666-1A	Noy-WHMain	Large Kimwipes	C	Facility Maintenance,Safety-Paper Towels,Tissue	Henry Schein	06-666-1B		170	\$0.00	5	0.17	0	76	456	0	6/30/2022	5	
1001570	WMain	Sponge Gauze all.Cat98	A		Henry Schein	1001570		2535	\$0.00	1	0.03	0	2535	76050	0	3/30/2026	5	



ggg. Precise Demand Planning by Items

Use the Precise Demand Planning by Items report to project when items will be ordered based on historical usage and specified parameters (such as days of usage to sample, etc.). This report is more concise and has less details than the regular Precise Demand Planning report.

Precise Demand Planning By Item



3/31/2021 1:44:52 PM 1 of 1

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Item Number	Available Quantity	Inventory Value	On Order Quantity	Quantit Until Order	No Of Days Until Order	Date Of Order	Demand Planning Qty To Order
01-213-104	1	0	0	2	0		0
01-213-104	1001	0	0	852	8520	03/30/2026	50
06-666-1A	1	0	0	2	0		0
06-666-1A	170	0	0	76	456	06/30/2022	5
1001570	2535	0	0	2535	76050	03/30/2026	6
1014947	865	0	0	865	25950	03/30/2026	12
1049206	2341	12253.26	0	2341	70230	03/30/2026	0
BRLA80FC	914	11260.4804229736	0	905	679	02/08/2023	15
ZSTN22/4	79	0	0	79.3000001937151	2379	03/30/2026	0

hhh. Project Spend

The Project Spend report displays how much was spent (dollar amount) against the project spend limit and the items used corresponding to the cost of each item. Useful to display how much has been spent compared to the dollar limit.

Project



3/31/2021 2:03:31 PM 4 of 5

Start: 2019-01-01 00:00:00 To: 2021-03-31 23:59:59

Project Spend	Noy Proj Spend D	Created By	noy production							
Description	Test retention	Created On Date	7/19/2019 9:33:23 AM							
\$ Limit Amount	10000	Updated By	noysa							
\$ Used Amount	2272.4	Updated On Date	3/4/2021 2:52:17 PM							
% of Spend Limit	23	Track All Usage Against This	No							
		Closed	No							
Item #	Description	Quantity Limit	Quantity Used	Item # % of Quantity Limit	\$ Limit Amount	\$ Used Amount	Item # % of Spend Limit	Last Cost	Updated By	Updated On Date
01-213-104	25ft Aluminum Foil 4	0	2	0	0	0	0	\$0.00	noysa	3/4/2021 2:52:18 PM
BRLA000HFC	HEATING PRODUCTS	0	40	0	0	660	0	\$15.00	noysa	2/12/2021 1:48:37 PM
BRLA80FC	HEATING PRODUCTS	0	40	0	0	1462.4	0	\$36.56	noysa	2/12/2021 1:48:38 PM
WIRSJOOW14/376	WIRE & CABLE	0	25	0	0	150	0	\$6.00	noysa	12/4/2020 7:37:24 AM
ZSTN22/4	TOOLS	0	1	0	0	0	0	\$0.00	noysa	12/4/2020 7:37:21 AM



iii. Project Spend Limit About to Exceed

The Project Spend Limit about to Exceed scheduled report is sent when the project spend limit is about to be exceeded. The threshold is set under Administration, Site Settings. It will display the dollar limit and the dollar used.

Project Spend Limit About to Exceed ➔ Inbox × eTurns Daily Notifications ×

sapphire@eturns.com
to me ▾



Hello,

Project spend limit about to exceed.

Project Spend Name: Noy Proj Spend D

Dollar Limit : 10000.00

Dollar Used: 9772.40

Project Spend Line Item:

Item Number	Quantity Limit	Quantity Used	Dollar Limit Amount	Dollar Used Amount
iforic5feb	0	3	0	7500.00

Congratulations again!

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jjj. Project Spend Limit Exceed

The Project Spend Limit Exceed scheduled report is sent when the project spend limit has been exceeded. The threshold is set under Administration, Site Settings. It will display the dollar limit and the dollar used.

Project Spend Limit Exceeded ➔ Inbox × eTurns Daily Notifications ×

sapphire@eturns.com
to me ▾



Hello,

Project spend limit exceeded.

Project Spend Name: Noy Proj Spend D

Dollar Limit : 10000.00

Dollar Used: 12272.40

Project Spend Line Item:

Item Number	Quantity Limit	Quantity Used	Dollar Limit Amount	Dollar Used Amount
iforic5feb	0	4	0	10000.00

Congratulations again!



kkk. Pull

The Pull scheduled report will display a list of items that have pull transactions. The report is useful to display pulls for a particular item or a list of items.

Pulls													
4/1/2021 3:50:37 PM 1 of 1													
Noy Testing NoyStock Rm 123 Irvine, CA 92691													
Start: 2021-03-01 00:00:00 To: 2021-03-31 23:59:59													
Item #	Pull Bin	Category	Manufacturer	Supplier	Supplier Part #	Consigned PO #	Staged Quantity	On Hand Quantity	Created By	Created Date	Pull Credit	Quantity	Total
01-213-104	WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		BIO-VWR	01-213-104		3	1936	noysa	3/4/2021 1:24:15 PM	pull	1	\$0.00
01-213-104	WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		BIO-VWR	01-213-104		3	1936	noysa	3/4/2021 2:52:16 PM	pull	1	\$0.00
01-213-104	WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		BIO-VWR	01-213-104		3	1936	noysa	3/5/2021 10:38:45 AM	pull	1	\$0.00
											Total	3	\$0.00
06-666-1A	Noy-WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		Henry Schein	06-666-1B		4	565	noysa	3/5/2021 10:38:50 AM	pull	5	\$0.00
											Total	5	\$0.00
1001570	WHMain			Henry Schein	1001570		0	2535	noysa	3/5/2021 10:38:51 AM	pull	1	\$10.00
											Total	1	\$10.00
1014947	WHMain		Henry Schein Inc.	Henry Schein	1014947		1	865	noysa	3/5/2021 10:38:52 AM	pull	1	\$12.00

III. Pull Completed

For consigned Pulls only, the Pull Completed report displays consigned items that were pulled. The report is useful to invoice items that are consigned and were consumed.

Pull Completed													
4/2/2021 3:23:25 PM 1 of 8													
Noy Testing NoyStock Rm 123 Irvine, CA 92691													
Start: 2019-01-01 00:00:00 To: 2021-04-02 23:59:59													
Item #	Pull Bin	Category	Manufacturer	Supplier	Supplier Part #	Staged Quantity	On Hand Quantity	Created By	Created Date	Pull Credit	Quantity	Total	
14-387-192	P1.CG.R1.S1.B1	Pipettors Accessories-Pipette Tips		BIO-VWR	14-387-192	0	200	noy production	5/15/2020 7:41:56 AM	Pull	100	0	
14-387-192	P1.CG.R1.S1.B1	Pipettors Accessories-Pipette Tips		BIO-VWR	14-387-192	0	200	noy production	5/26/2020 11:39:22 AM	Pull	8	0	
14-387-192	P1.CG.R1.S1.B1	Pipettors Accessories-Pipette Tips		BIO-VWR	14-387-192	0	200	noy production	6/17/2020 9:09:17 AM	Pull	1	0	



mmm. Pull Incomplete

The pull incomplete report is for pulls created by a user, but not completed. When the consigned pull is set to manual in the Supplier page, a user creates the pull but might not know the Pull Order Number to enter for the pull transaction. Another user will enter the Pull Order Number and mark it as complete. While it has been created, but not completed, the Incomplete Pull Report will display the transactions.

Pull Incomplete												
Noy Testing NoyStock Rm 123 Irvine, CA 92691												
Start: 2020-04-01 00:00:00 To: 2021-04-03 23:59:59												
Item #	Pull Bin	Category	Manufacturer	Supplier	Supplier Part #	Staged Quantity	On Hand Quantity	Created By	Created Date	Pull Credit	Quantity	Total
01-213-104	Added Bin from Web	Facility Maintenance,Safety-Paper Towels,Tissue		BIO-VWR	01-213-104	3	1936	noy production	4/2/2020 10:00:37 AM	pull	5	0
01-213-104	Added Bin from Web	Facility Maintenance,Safety-Paper Towels,Tissue		BIO-VWR	01-213-104	3	1936	noy production	4/2/2020 10:00:52 AM	pull	1	0

nnn. Pull Item Summary

The Pull Item Summary displays the quantity pulled by item. The report is useful to display the quantities pulled per item.

Pull Item Summary												
Noy Testing NoyStock Rm 123 Irvine, CA 92691												
Start: 2021-01-01 00:00:00 To: 2021-04-04 23:59:59												
Item#	Supplier	Supplier Part#	Manufacturer	Manuf Part #	Category	On Hand Qty	From	To	ReceivedQty	Qty	Total	
01-213-104	BIO-VWR	01-213-104			Facility Maintenance,Safety-Paper Towels,Tissue	1936	1/11/2021 8:14:42 AM	3/5/2021 10:38:45 AM	8893	-749	\$0.00	
06-666-1A	Henry Schein	06-666-1B			Facility Maintenance,Safety-Paper Towels,Tissue	565	1/13/2021 1:24:59 PM	3/5/2021 10:38:50 AM	11877	60	\$0.00	
14-387-192	BIO-VWR	14-387-192			Pipettors Accessories-Pipette Tips	200	1/13/2021 1:24:51 PM	1/13/2021 1:24:52 PM	650	2	\$0.00	
19-130-1597D	BIO-VWR	19-130-1597D			Personal Protection Equipment-Gloves	199	1/13/2021 1:24:50 PM	1/13/2021 1:31:18 PM	408	4	\$0.00	

ooo. Pull No Header

The Pull No Header report displays the Pull report but eliminates displaying the report header.

Noy Testing NoyStock Rm												
Item #	Pull Bin	Category	Manufacturer	Supplier	Supplier Part #	Staged Quantity	On Hand Quantity	Created By	Created Date	Pull Credit	Quantity	Total
01-213-104	WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		BIO-VWR	01-213-104	3	1936	noysa	3/4/2021 1:24:15 PM	pull	1	\$0.00
01-213-104	WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		BIO-VWR	01-213-104	3	1936	noysa	3/4/2021 2:52:16 PM	pull	1	\$0.00
01-213-104	WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		BIO-VWR	01-213-104	3	1936	noysa	3/5/2021 10:38:45 AM	pull	1	\$0.00
											Total	\$0.00
06-666-1A	Noy-WHMain	Facility Maintenance,Safety-Paper Towels,Tissue		Henry Schein	06-666-1B	4	565	noysa	3/5/2021 10:38:50 AM	pull	5	\$0.00
											Total	\$0.00



ppp. Pull Summary

The Pull Summary report displays the quantities pulled per item for a specified date range. This is useful in determining the number of pulls per item.



Pulls



4/3/2021 9:33:24 PM

1 of 1

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Start: 2021-03-01 00:00:00 To: 2021-04-03 23:59:59

Item #	Supplier	Supplier Part #	Manufacturer	Manufacturer Part #	Category	On Hand Quantity	From	To	ReceivedQty	Quantity	Total
01-213-104	BIO-VWR	01-213-104			Facility Maintenance,Safety-Paper Towels,Tissue	1936	3/4/2021 1:24:15 PM	3/5/2021 10:38:45 AM		3	\$0.00
06-666-1A	Henry Schein	06-666-1B			Facility Maintenance,Safety-Paper Towels,Tissue	565	3/5/2021 10:38:50 AM	3/5/2021 10:38:50 AM		5	\$0.00
BRLA80FC	WESTBURNE	BRLA80FC	VENMAR VENTILATION ULC			914	3/4/2021 1:19:31 PM	3/4/2021 1:19:31 PM		40	\$1,462.40
ZSTN22/4	WESTBURNE	ZSTN22/4	REXEL WIRE AND CABLE CENTRE			79	3/16/2021 12:53:08 AM	3/16/2021 12:53:08 AM		1	\$0.00
1001570	Henry Schein	1001570				2535	3/5/2021 10:38:51 AM	3/5/2021 10:38:51 AM		1	\$10.00
1014947	Henry Schein	1014947	Henry Schein Inc.	908270		865	3/5/2021 10:38:52 AM	3/5/2021 10:38:52 AM		1	\$12.00
1049206	Henry Schein	1049206	Henry Schein Inc.	73753		2341	3/5/2021 10:38:53 AM	3/5/2021 10:38:53 AM		1	\$17.58
									Grand Total	52	\$1,501.98

qqq. Pull Summary by Consigned P.O.

The Pull Summary by Consigned P.O. displays consigned items that were pulled using a consigned purchase order number. This information is useful to determine which P.O. was used to pull consigned items.



Pulls Summary With ConsignedPO



4/4/2021 9:34:25 PM

1 of 3

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Start: 2021-01-01 00:00:00 To: 2021-04-04 23:59:59

Item #	Consigned PO #	Supplier	Supplier Part #	Customer	WorkOrders	On Hand Quantity	From	To	ReceivedQty	Quantity	Total
01-213-104		BIO-VWR	01-213-104		2021-01-13-87	1936	1/14/2021 12:03:06 PM	2/3/2021 3:22:28 PM		300	-766
01-213-104		BIO-VWR	01-213-104		2/18/2021-8 ,2020-12-21-85 ,3/4/2021-88 ,3/4/2021-90	1936	2/3/2021 12:43:00 PM	3/5/2021 10:38:45 AM		300	6
01-213-104	1/13/2021-137	BIO-VWR	01-213-104			1936	1/13/2021 1:18:40 PM	1/13/2021 1:18:40 PM		300	1
01-213-104	1/13/2021-138	BIO-VWR	01-213-104			1936	2/16/2021 5:37:52 PM	2/16/2021 5:37:52 PM		300	1
01-213-104	1/13/2021-140	BIO-VWR	01-213-104			1936	1/13/2021 1:25:00 PM	1/13/2021 1:25:00 PM		300	1



rrr. Pull Summary by Work Order

Pull transactions can be grouped together by a Work Order. The Pull Summary by Work Order displays the items pulled for a specific Work Order. The report is useful to display what items were pulled by a work order.

Work Order Pulls													
Noy Testing NoyStock Rm 123 Irvine, CA 92691													
Start: 2021-03-01 00:00:00 To: 2021-04-05 23:59:59													
Work Order	Work Order Description	Item #	Supplier	Supplier Part #	Consigned PO #	Manufacturer	Manufacturer Part #	Category	On Hand Quantity	From	To	Quantity	Total
2/18/2021-8		01-213-104	BIO-VWR	01-213-104				Facility Maintenance,Safety-Paper Towels,Tissue	1936	3/5/2021 10:38:45 AM	3/5/2021 10:38:45 AM	1	\$0.00
2/18/2021-8		06-666-1A	Henry Schein	06-666-1B				Facility Maintenance,Safety-Paper Towels,Tissue	565	3/5/2021 10:38:50 AM	3/5/2021 10:38:50 AM	5	\$0.00
2/18/2021-8		1001570	Henry Schein	1001570					2535	3/5/2021 10:38:51 AM	3/5/2021 10:38:51 AM	1	\$10.00
2/18/2021-8		1014947	Henry Schein	1014947		Henry Schein Inc.	908270		865	3/5/2021 10:38:52 AM	3/5/2021 10:38:52 AM	1	\$12.00
2/18/2021-8		1049206	Henry Schein	1049206		Henry Schein Inc.	73753		2341	3/5/2021 10:38:53 AM	3/5/2021 10:38:53 AM	1	\$17.58
3/16/2021-91		ZSTN22/4	WESTBURNE	ZSTN22/4	Noy-2	REXEL WIRE AND CABLE CENTRE			79	3/16/2021 12:53:08 AM	3/16/2021 12:53:08 AM	1	\$0.00
												SubTotal	9 \$39.58
												SubTotal	1 \$0.00

sss. Receivable Items

The Receivable Items report displays items that have not yet been received. The report is useful to determine which items are outstanding, pending receipt.

Receivable Items												
Noy Testing NoyStock Rm 123 Irvine, CA 92691												
Item #	Order #	Release #	Req Quantity	Approved Quantity	Last Cost	Received Quantity	Quantity to Receive	Required Date	Order Status	Bin	Updated By	Total
1234	2021/03/10-1	1	1	1	\$0.00	0	1	3/9/2021	Incomplete Past Due	WHMain	noy production	\$0.00
1156308	2021/03/10-1	1	8	8	\$0.00	0	8	3/9/2021	Incomplete Past Due	C2S2P2	noy production	\$0.00
											GrandTotal	\$0.00



ttt. Received Items

The Received Items report displays a list of items that were received (with quantities and bin locations that the items were received into). The report is useful to display which items were received for a particular Order #.



4/5/2021 12:01:41 PM

Received Items



1 of 2

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Start: 2021-02-01 00:00:00 To: 2021-04-05 23:59:59

Item #	UOM	Supplier	Supplier #	Category	Min	Max	On Hand Qty	Updated By	Order #	Packslip #	Received On	Received Bin	Received Qty	Received Cost	Total
01-213-104	EA	BIO-VWR	01-213-104	Facility Maintenance,Safety-Paper Towels,Tissue	13	13	1936	noysa	2021-01-13-109		2/10/2021 3:56:00 PM	WHMain	10	\$0.00	\$0.00
01-213-104	EA	BIO-VWR	01-213-104	Facility Maintenance,Safety-Paper Towels,Tissue	13	13	1936	noysa	2021-01-13-109		2/10/2021 3:56:00 PM	P9.CY.R1.S3.B5	10	\$0.00	\$0.00
01-213-104	EA	BIO-VWR	01-213-104	Facility Maintenance,Safety-Paper Towels,Tissue	13	13	1936	noysa	2021-01-13-109		2/10/2021 3:56:00 PM	Iran	10	\$0.00	\$0.00
01-213-104	EA	BIO-VWR	01-213-104	Facility Maintenance,Safety-Paper Towels,Tissue	13	13	1936	noysa	2021-01-13-109		2/10/2021 3:56:00 PM	C1S3P1	10	\$0.00	\$0.00
01-213-104	EA	BIO-VWR	01-213-104	Facility Maintenance,Safety-Paper Towels,Tissue	13	13	1936	noysa	2021-01-13-109		2/10/2021 3:56:00 PM	Bin	10	\$0.00	\$0.00
01-213-104	EA	BIO-VWR	01-213-104	Facility Maintenance,Safety-Paper Towels,Tissue	13	13	1936	noysa	2021-01-13-109		2/10/2021 3:56:01 PM	Added Bin from Web	10	\$0.00	\$0.00
													SubTotal		\$0.00
06-666-1A	PK	Henry Schein	06-666-1B	Facility Maintenance,Safety-Paper Towels,Tissue	0	0	565	noysa	2021-01-13-109		2/10/2021 3:56:00 PM	Noy-Test Staging Loc	15	\$0.00	\$0.00

uuu. Received Items more than Approved

The Received Items more than Approved report displays a list of items that have received quantities more than the approved quantities. The report is useful to display which items have quantities received more than what was ordered.



Received Items More Than Approved



1 of 1

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

7/22/2021 11:59:42 AM Noy Testing NoyStock Rm Received Items More Than Approved Last Run Date : 7/22/2021 11:00:00 AM

Item #	UOM	Supplier	Supplier #	Category	Min	Max	On Hand Qty	Updated By	Order #	Received Bin	Received Qty	Approved Qty	Total
ZXYREB_1	EA	WESTB URNE	ZXYREB		0.00	0.00	26.00	noysa	PO123	WHMain	2.00	1.00	\$12.00
											SubTotal		\$12.00
ZXYREB_2	EA	WESTB URNE	ZXYREB		0.00	0.00	18.00	noysa	PO123	WHMain	3.00	1.00	\$18.00
											SubTotal		\$18.00
ZXYREB_3	EA	WESTB URNE	ZXYREB		0.00	0.00	17.00	noysa	PO123	WHMain	3.00	1.00	\$18.00
											SubTotal		\$18.00
ZXYREB_4	EA	WESTB URNE	ZXYREB		0.00	0.00	18.00	noysa	PO123	WHMain	5.00	1.00	\$30.00
											SubTotal		\$30.00
											GrandTotal		\$78.00



vvv. Requisition

A requisition is requesting items for consumption. The Requisition report displays the items requested for consumption through a requisition transaction. The report is useful to display items that have been requisitioned.

eTurns Powered		Requisition		noy							
4/5/2021 12:07:27 PM				1 of 1							
Start: 2020-01-01 00:00:00 To: 2021-04-05 23:59:59											
Requisition #	2/4/2021-79		Customer								
Required Date	2/3/2021		Address								
Description			City								
Work Order	01/28/2019-1		State								
Project Spend			ZipCode								
Requisition Type	Requisition		Account								
Account #			Requisition Cost	\$0.00							
Item #	Tool	Item Description	Pulled Quantity	Bin	Project Spend	Updated By Name	Requisitioned Quantity	Quantity Approved	Item Cost	On Hand Quantity	Total
01-213-104		25ft Aluminum Foil 4	1	WHMain		noysa	1	1	0.00	1936	\$0.00
											\$0.00

www. Requisition Approval

A requisition is requesting items for consumption. The Requisition Approval report displays the items requested for approval. Within the scheduled report notification click on the link to approve or reject the requisition.

Requisition Submitted to you ➔ [Inbox](#) [eTurns Daily Notifications](#)

sapphire@eturns.com
to me ▾



Dear user:

A new requisition is submitted to the system and needs your approval to proceed further. The following is the detail of the order:

[Approve](#) [Reject](#)

Requisition Number: 7/22/2021-90

Requisition #: 7/22/2021-90 Required Date: 7/22/2021 12:00:00 AM

Description: Total Sell Price: 19.8

Workorder: Requisition Status: Submitted

Item Number	Bin	Quantity Requisitioned	On Hand Quantity	Required Date
1156308	WHMain	3	200	7/22/2021 12:00:00 AM
1126131	WHMain	2	391	7/22/2021 12:00:00 AM
1049206	New Bin	1	549	7/22/2021 12:00:00 AM



xxx. Requisition Approval Reject

A requisition is requesting items for consumption. The Requisition Approval Reject report displays the items requested if it was approved or rejected.

Requisition Approve/Reject ➔ [Inbox x] eTurns Daily Notifications x

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to me ▾



Dear user:

The following requisition has been **APPROVED** The details of the requisition follow:

Requisition Number: 7/22/2021-90

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Requisition Approve/Reject-REJECTED ➔ [Inbox x] eTurns Daily Notifications x

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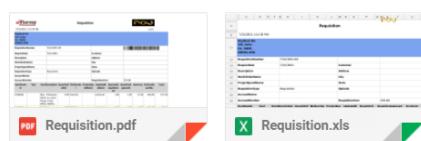
Dear user:

The following requisition has been **REJECTED** The details of the requisition follow:

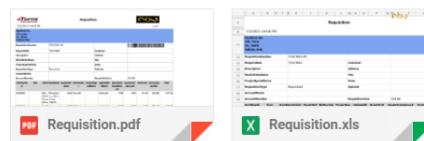
Requisition Number: 7/22/2021-90

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2 Attachments



2 Attachments



yyy. Requisition Item Summary

The Requisition Item Summary displays the items when they were requisitioned, their corresponding requisition number(s), the requisitioned quantity and what was pulled for a selected date range. The report is useful to display the requisitions for a particular item.



Requisition



4/5/2021 1:14:44 PM

From 1/1/2021 8:00:00 AM To 4/6/2021 6:59:59 AM

1 of 1

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Start: 2021-01-01 00:00:00 To: 2021-04-05 23:59:59

Item #	Requisition #	Default Location	Supplier	Supplier Part #	Description	Category	Item Cost	Requisition Quantity	ApproveQuantity	Pulled Quantity	Total
01-213-104	01/14/2021-1, 1/27/2021-75, 1/28/2021-76, 12/7/2020-68, 2/3/2021-77, 2/3/2021-78, 2/4/2021-79	WHMain	BIO-VWR	01-213-104	25ft Aluminum Foil 4	Facility Maintenance,Safety-Paper Towels,Tissue	\$0.00	100	100	97	\$0.00
06-666-1A	01/14/2021-1, 1/27/2021-75, 2/3/2021-77	Noy-WHMain	Henry Schein	06-666-1B	Large Kimwipes	Facility Maintenance,Safety-Paper Towels,Tissue	\$0.00	30	30	20	\$0.00
Kit 6	1/19/2021-74	Bin1	BIO-VWR	1			\$0.00	10	10	5	\$0.00
Kit rock	1/19/2021-74	Bin1	BIO-VWR	Kit rock			\$0.00	10	10	5	\$0.00
ZXYREB_2	4/5/2021-80	WESTBURNE	ZXYREB	OTHER PRODUCTS			\$6.00	1	0	0	\$0.00
ZXYREB_3	4/5/2021-80	WESTBURNE	ZXYREB	OTHER PRODUCTS			\$6.00	1	0	0	\$0.00
ZXYREB_4	4/5/2021-80	WESTBURNE	ZXYREB	OTHER PRODUCTS			\$6.00	1	0	0	\$0.00
1001570	01/14/2021-1, 1/27/2021-75, 1/28/2021-76, 2/3/2021-77, 2/3/2021-78	WHMain	Henry Schein	1001570	Sponge Gauze All-Gauze Cotton/Woven 2x2" 12 Ply NS LF 200/Bg, 40 BG/CA		\$0.00	11	10	4	\$60.00



zzz. Requisition with Line Items

The Requisition with Line Items report displays each item within a requisition for a specified date range. This information is useful to find an item within a requisition.



Requisition



2 of 2

4/5/2021 1:37:22 PM

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Start: 2021-01-01 00:00:00 To: 2021-04-05 23:59:59

Requisition #	Item #	Bin	Project Spend	Work Order	Supplier	ConsignedPO	Supplier Part #	Description	Category	Item Cost	Requisition Quantity	ApproveQuantity	Pulled Quantity	Total
2/3/2021-78	01-213-104	WHMain			BIO-VWR		01-213-104	25ft Aluminum Foil 4	Facility Maintenance,Safety-Paper Towels,Tissue	\$0.00	1	1	0	\$0.00
2/3/2021-78	1001570	WHMain			Henry Schein		1001570	Sponge Gauze All-Gauze Cotton/Woven 2x2" 12 Ply NS LF 200/Bg, 40 BG/CA		\$0.00	2	2	0	\$20.00
2/3/2021-78	1014947	WHMain			Henry Schein		1014947	Sponge Gauze HSI All-Gauze Premium Ctn/Wvn 2x2 8Pl Strt LF 100/PK, 30 PK/CA		\$0.00	3	3	0	\$36.00
													Total	\$56.00
12/7/2020-68	1014947	Bin			Henry Schein		1014947	Sponge Gauze HSI All-Gauze Premium Ctn/Wvn 2x2 8Pl Strt LF 100/PK, 30 PK/CA		\$0.00	1	1	1	\$12.00
													Total	\$12.00

aaaa. Return Item Candidates

The Return Item Candidates report are a list of items that are 'candidates' to be returned to the supplier. Run the report based on the number of days an item can be possibly returned.



Return Item Candidates



1 of 30

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Item #	UOM	Supplier	Supplier #	Category	Min	Max	On Hand Qty	Updated By	Order #	Packslip #	Received On	Received Bin	Remaining Quantity	Extended Cost Received Calculated	Received Qty	Received Cost	Total
53300-421	PK	BIO-VWR	53300-421	Pipettors Accessories-Pipets	0	0	91	noy production	2019-08-14-1		8/14/2019 9:33:47 AM	WHMain	9	\$0.00	40	\$0.00	\$0.00
53300-421	PK	BIO-VWR	53300-421	Pipettors Accessories-Pipets	0	0	91	noy production	2019/11/25-1		11/25/2019 9:36:48 AM	WHMain	4	\$0.00	4	\$0.00	\$0.00
53300-421	PK	BIO-VWR	53300-421	Pipettors Accessories-Pipets	0	0	91	noy production	2019/11/25-2		12/3/2019 1:07:27 PM	WHMain	8	\$0.00	8	\$0.00	\$0.00
53300-421	PK	BIO-VWR	53300-421	Pipettors Accessories-Pipets	0	0	91	noy production	20191206		12/13/2019 11:18:54 AM	WHMain	4	\$0.00	4	\$0.00	\$0.00
53300-421	PK	BIO-VWR	53300-421	Pipettors Accessories-Pipets	0	0	91	Enterprise System User	2020/02/14-1		2/14/2020 2:30:12 PM	P1.CG.R4.S1.B6	4	\$0.00	4	\$0.00	\$0.00
53300-421	PK	BIO-VWR	53300-421	Pipettors Accessories-Pipets	0	0	91	Enterprise System User	2020/02/14-1		2/14/2020 2:36:57 PM	P1.CG.R4.S1.B6	4	\$0.00	4	\$0.00	\$0.00
53300-421	PK	BIO-VWR	53300-421	Pipettors Accessories-Pipets	0	0	91	Enterprise System User	2020/02/14-1		2/14/2020 2:55:33 PM	P1.CG.R4.S1.B6	4	\$0.00	4	\$0.00	\$0.00



bbbb. Return Order

The Return Order report allows items that were ordered and received to be returned to the supplier. The items are grouped by Order # and differs from the Return Items Candidates report that are displayed by items.

eTurns Powered		Return Order			noy			
4/5/2021 2:26:31 PM				1 of 2				
Start: 2020-01-01 00:00:00 To: 2021-04-05 23:59:59								
Company	Noy Testing			Room	NoyStock Rm			
Order #	20200313			Release #	2			
Supplier	BIO-VWR 19700 Fairchild Irvine, CA 92612 United States			Staging				
Comment				Required Date	03/18/2020			
Order Status	Closed			Pack Slip #				
Tracking #				Customer				
Created By	noy production			Updated By	noy production			
Item #	RequestedQuantity	Approved Quantity	ReturnedQuantity	UpdatedByName	Bin	Cost	Total	
01-213-104	40	40	40	noy production	P9.CY.R1.S3.B5	\$0.00	\$0.00	
01-213-104	60	60	60	noy production	WHMain	\$0.00	\$0.00	
					Total		0	

cccc. Room

The Room report displays the various rooms under a specific company. The report displays pertinent information such as which rooms are active under a company.

Room																
4/5/2021 2:33:41 PM	1 of 1															
Start: 2021-04-05 00:00:00 To: 2021-04-05 23:59:59																
ID	Room Name	Company Name	Contact Name	Address	City	State	Postal Code	Country	Phone Number	Email	Enterprise Name	Is Room Active	Blanket PO	Customer Number	Last Order Date	Last Pull Date
20217	NoyWarehouse(Noy Testing)	Noy Testing	Noy	1234 St	Irvine	ca	92612		7145551212	n@y.com	Rock testing	Yes			2/10/2021 4:28:09 PM	3/4/2021 9:48:27 PM
20212	NoyStock Rm(Noy Testing)	Noy Testing	Noy Lachica	123	Irvine	CA	92691		949556-4796	noy@eturns.com	Rock testing	Yes		Henry Schein	3/10/2021 12:09:21 PM	3/16/2021 12:53:08 AM
20301	Noy Primus(Noy Testing)	Noy Testing	Noy Lachica	123	Irvine	CA	92691		9495564796	noy@eturns.com	Rock testing	Yes			12/14/2020 11:17:52 AM	6/25/2020 11:04:12 AM
30389	Noy OCSD(Noy Testing)	Noy Testing	Elyce Heppner	333 West Santa Ana Boulevard	Santa Ana	CA	92701	US	(714) 538-2233	eheppner@oscd.org	Rock testing	Yes				11/10/2020 10:34:36 PM
20260	Noy LREMS(Noy Testing)	Noy Testing	aa	a	a	a	a	a	9495564796	noy@eturns.com	Rock testing	Yes			1/15/2021 11:02:23 AM	1/15/2021 12:22:23 PM
20242	Noy LAF Cardiology(Noy Testing)	Noy Testing	Noy	1234 St	Irvine	ca	92612		7145551212	n@y.com	Rock testing	Yes			3/19/2021 3:45:59 PM	3/4/2021 3:17:31 PM



ddd. Staging

The Staging report displays the items and its quantities that have been staged for a specified date range. The report is useful to display which items have been staged.



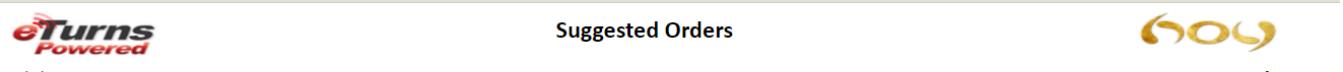
Material Staging

1 of 1

Noy Testing NoyStock Rm 123 Irvine, CA 92691														
Start: 2021-02-01 00:00:00 To: 2021-04-05 23:59:59														
Staging Name	Staged Bin	Item #	Category Name	Staged Bin Quantity	Material Staging Desc	Staged Quantity	On Hand Quantity	Critical Quantity	Minimum Quantity	Maximum Quantity	Updated By	Description	Item Cost	Last Updated On Date
12/7/2020-17		1014947		0	Record a Requisition to a Staging	1	865	0	1	4	noysa	Item	\$0.00	2/4/2021
12/7/2020-17		1156308		0	Record a Requisition to a Staging	0	338	0	2	8	noysa	Item	\$0.00	2/4/2021
12/7/2020-17		123		0	Record a Requisition to a Staging	0	101	0	1	1	noysa	Item	\$0.00	2/4/2021
12/7/2020-17a		19-130-1597D	Personal Protection Equipment-Gloves	1		1	199	0	0	0	noysa	Item	\$0.00	2/4/2021
12/7/2020-17a		THSBC1004LH		1		1	548	0	300	500	noysa	Item	\$0.00	2/4/2021
12/7/2020-17a		THSCIS3		1		0	575	0	300	500	noysa	Item	\$0.00	2/4/2021
12/7/2020-17a		ZSTN22/4		1		4	79	0	1	1	noysa	Item	\$0.00	2/4/2021
12/7/2020-17a		1014947		1		1	865	0	1	4	noysa	Item	\$0.00	2/4/2021

eee. Suggested Orders

When the quantity on hand of an item falls below the minimum, a Suggested Order is created in the Cart. The Suggested Orders report displays items that have fallen below the minimum and a Suggested Order was created. The report is useful in preventing an item from stocking out.



Suggested Orders

1 of 1

Item #	Bin	UOM	Supplier	Supplier #	Description	Category	Updated By	Critical	Min	Max	Automated	Sugg. Order Qty	On Hand Qty	Cart Quantity	Item Cost	Total
ZXYREB_4	WHMain	EA	WESTBURNE	ZXYREB	OTHER PRODUCTS		noysa	0	17	17	Yes	16	0	16	\$6.00	\$96.00
ZXYREB_4	WHMain	EA	WESTBURNE	ZXYREB	OTHER PRODUCTS		noysa	0	17	17	Yes	16	0	16	\$6.00	\$96.00
														GrandTotal		\$192.00



ffff. Suggested Orders Critical

When the quantity on hand of an item falls below the minimum, a Suggested Order is created in the Cart. An additional threshold is the Critical quantity, which when breached sends a scheduled email to help prevent the item from stocking out.

Suggested Order Critical ➤ Inbox ✖ eTurns Daily Notifications ✖

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to me ▾



Dear user:

Company: Noy Testing Room: NoyStock Rm

The following is the list of the suggested orders @@TYPE@@:

Item Number	SupplierName	BinName	Quantity
ZXYREB_2	WESTBURNE	WHMain	12.00

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gggg. Suggested Orders Minimum

When the quantity on hand of an item falls below the minimum, a Suggested Order is created in the Cart. A Suggested Order Minimum scheduled email is sent to help prevent the item from stocking out.

Suggested Order Minimum ➤ Inbox ✖ eTurns Daily Notifications ✖

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Dear user:

Company: Noy Testing Room: User:

The following is the list of the suggested orders:

Item Number	Default Inventory Location	On Hand Quantity	Minimum Quantity	Critical Quantity	Suggested Order Quantity
ZXYREB_2	WHMain	12.00	13.00	2.00	1.00

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hhhh. Supplier

The Supplier report displays a list of suppliers for a specified date range. The report is useful to display the suppliers name, account number, account name and other pertinent information.



Suppliers



1 of 1

4/5/2021 5:14:52 PM

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Start: 2015-01-01 00:00:00 To: 2021-04-05 23:59:59

Supplier Name	Account No	Account Name	Address	City	State	Zip Code	Country
3333-PH-Fisher	3	A	1234 St	Irvine	ca	92612	
3334-BIO-Fisher	3	AA	19700 Fairchild	Irvine	ca	92612	United States
3363-CL-Fisher	12	BB	19700 Fairchild Rd	Irvine	ca	92612	United States
3364-CH-Fisher	4	DD	19700 Fairchild	Irvine	ca	92612	United States
asd							
BIO-VWR	5678	Account	19700 Fairchild	Irvine	CA	92612	United States
Graybar	2	Acct	123	Irvine	ca	92630	
Henry Schein	1	name	123	Irvine	ca	92630	
sp13june							
sp21aug							
Test supplier	123	Test	123	Irvine	ca	92630	
WESTBURNE	1	b	19700 Fairchild	Irvine	ca	92612	United States

iii. Tool Asset Order Approval

The Tool Asset Order Approval report displays the tools or assets requested for approval. Within the scheduled report notification click on the link to approve or reject the tool or asset being requested.

Tool Asset Order Submitted to you for approval ➔ [Inbox](#) [eTurns Daily Notifications](#)

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to me ▾



Hello,

A new order is submitted to the system and needs your approval to proceed further. Following are the details of the order for your ready reference:

[Approve](#) [Reject](#)

Order Number: NoyTest

ToolAssetOrderNumber: NoyTest

Required Date: 7/26/2021 12:00:00 AM

Comment:

Order Status: Submitted

Cost: 0.00

Tool	Description	Requested Quantity	Required Date
Test Order Item 1AAA		1	7/26/2021 12:00:00 AM
1		1	7/26/2021 12:00:00 AM

Congratulations again!

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jiji. Tool Asset Order Approve Reject

The Tool Asset Order Approve Reject report displays the tools or assets requested for approval if it was approved or rejected.

Tool Asset Order Approve/Reject ➔ Inbox × eTurns Daily Notifications ×

sapphire@eturns.com

to me ▾



Hello,

Order has been **rejected** Following are the details of the order for your ready reference:

Order Number: NoyTest

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kkkk. Tool Asset Order Unsubmitted

The Tool Asset Order Unsubmitted report displays the tools or assets requested but unsubmitted. Orders in the Unsubmitted status need to be submitted or approved for the order to be processed. The report is useful to display which orders need to be submitted or approved.

		ToolAssetOrder	
7/26/2021 7:59:55 PM		1 of 1	
CompanyName	Demo	RoomName	Order Tool Test
OrderNumber	NoyTest	ReleaseNumber	1
Comment		RequiredDate	7/26/2021
OrderStatus	UnSubmitted	PackSlipNumber	
CreatedBy	noy production	LastUpdatedBy	noy production

ToolAssetOrders										
Demo Order Tool Test 19700 Fairchild Road, Ste 290										
OrderNumber	Created	Release	RequiredDate	Comment	OrderStatus	ItemNumber	BinName	RequestedQuantity	ApprovedQuantity	ReceivedQuantity
NoyTest	7/26/2021 7:58:11 PM	1	7/26/2021		Un-Submitted	1		1	0	0
NoyTest	7/26/2021 7:58:11 PM	1	7/26/2021		Un-Submitted	Test Order Item 1AAA	A1	1	0	\$0.00
										SubTotal 0
										GrandTotal 0



III. Tool Audit Trail

The Tool Audit Trail report displays all transactions for a tool such as check-in, check-out, quantity on hand changes, etc. for a selected date range. The report can be used to determine which transactions affected a tool.

Tool Audit Trail												
4/5/2021 5:27:05 PM From 2020-01-01 00:00:00 To 2021-04-05 23:59:59 1 of 13												
Noy Testing NoyStock Rm 123 Irvine, CA 92691												
Start: 2020-01-01 00:00:00 To: 2021-04-05 23:59:59												
Tool Name	Transaction Type	Action	Values	Bin	Trans Qty	Bin Qty	On Hand Qty	Total	Received on Server	User	Added From	
Tool 5	Tool	UPDATE	Checked Out QTY: 1		1	9	9	\$10.00	2/20/2020 10:05:48 AM	noy production	Web	
Tool 5	CHECKOUT	CHECKOUT	Tool Check In Out Detail: Check Out Tool Name: Tool 5 , Check Out By: noy production , Checked Out QTY:1 , Checked Out Maintenance QTY:0 , Serial Number: , Check Out Date: 02/20/2020 , Technician : Jack in the box , Technician Code: NoyTech		1	9	8	\$10.00	2/20/2020 10:06:45 AM	noy production	Web	
Tool 5	Tool	UPDATE	Checked Out QTY: 2		1	8	8	\$10.00	2/20/2020 10:06:45 AM	noy production	Web	
Tool 5	CHECKOUT	CHECKOUT	Tool Check In Out Detail: Check Out Tool Name: Tool 5 , Check Out By: noy production , Checked Out QTY:1 ,		1	8	7	\$10.00	2/20/2020 1:39:34 PM	noy production	Web	

mmmm. Tool Audit Trail Transaction

The Tool Audit Trail Transaction report only displays transactions that affect or changes the Quantity on Hand. The report displays information on the changes of the quantity on hand of a tool, for a selected date range.

Tool Audit Trail Transactions												
4/5/2021 5:34:13 PM From 2020-04-01 00:00:00 To 2021-04-05 23:59:59 1 of 14												
Noy Testing NoyStock Rm 123 Irvine, CA 92691												
Start: 2020-04-01 00:00:00 To: 2021-04-05 23:59:59												
Tool Name	Transaction Type	Action	Values	Bin	Trans Qty	Bin Qty	On Hand Qty	Total	Received on Server	User	Added From	
1	Tool	UPDATE	Checked Out QTY: 3		1	2	2	\$5.00	4/27/2020 1:02:15 PM	noy production	Web	
1	CHECKIN	CHECKIN	Tool Check In Out Detail: Check In Tool Name: 1 , Check In By: noy production , Checked In QTY:1 , Checked In Maintenance QTY:0 , Serial Number: , Check In Date: 04/27/2020 , Technician : Jack in the box , Technician Code: NoyTech		1	2	3	\$5.00	4/27/2020 1:02:40 PM	noy production	Web	
1	Tool	UPDATE	Checked Out QTY: 2		1	3	3	\$5.00	4/27/2020 1:02:40 PM	noy production	Web	
1	CHECKIN	CHECKIN	Tool Check In Out Detail: Check In Tool Name: 1 , Check In By: noy production , Checked In QTY:1 , Checked In Maintenance QTY:0		1	3	4	\$5.00	4/27/2020 1:02:52 PM	noy production	Web	



nnnn. Tool in Stock

The Tool in Stock report displays the tools that are currently in stock when the report was generated.

Tool In-Stock									
Noy Testing NoyStock Rm 123 Irvine, CA 92691									
Tool Name	Serial	Tool Quantity	Available Tool Qty	Checked Out Quantity	Checked Out Maintenance Quantity	Checked In Quantity	Checked In Maintenance Quantity	Total	
15RNFN50-1.5-R	N/A 1244	4	4	0	0	0	0	0	\$1,720.00
								SubTotal	\$1,720.00
2729-21	2729-22	5	5	0	0	0	0	0	\$3,895.00
								SubTotal	\$3,895.00
4FTLAD	5	15	15	0	0	0	0	0	\$1,050.00
4FTLAD	V/A-56	5	5	0	0	0	0	0	\$350.00
								SubTotal	\$1,400.00
510-92-R	V/A-16	3	3	0	0	0	0	0	\$543.00
								SubTotal	\$543.00
510-97-R	V/A-14	1	1	0	0	0	0	0	\$225.00
								SubTotal	\$225.00
532BLK	N/A 314	25	25	0	0	0	0	0	\$1,500.00
								SubTotal	\$1,500.00
C47A	C47A	18	18	0	0	0	0	0	\$611.00

oooo. Tool Asset Order

For stockrooms that have the tool/asset order option, the Tool Asset Order report displays the order history for tools or assets.

ToolAssetOrder									
ERICSSON									
4/22/2021 6:02:05 PM	6 of 10								
Start: 2018-04-01 00:00:00 To: 2021-04-22 23:59:59									
CompanyName	Ericsson	RoomName	Ericsson Project Warehouse L3						
OrderNumber	9202488599	ReleaseNumber	1						
Comment	Direct Tool Asset Order From Receive on Apr 19 2019 3:51PM	RequiredDate	4/18/2019						
OrderStatus	Closed	PackSlipNumber							
CreatedBy	DPART	LastUpdatedBy	DPART						
ToolName	RequestedQuantity	ApprovedQuantity	ReceivedQuantity	UpdatedByName	BinName	Cost	Total		
TK-3400	10	10	10	DPART	1802C4	\$174.50	\$1,745.00		
						Total	\$1,745.00		

pppp. Tool Asset Order with Line Items

The Tool Asset Order with Line Items report displays the order history for tools or assets, with the tools or assets displayed as a line item. This data is useful to display the line items for a particular order number.

ToolAssetOrders With LineItems												
ERICSSON												
4/22/2021 6:16:38 PM	1 of 1											
Ericsson Ericsson Project Warehouse L3 2555 S Valley Parkway Lewisville, TX 75067												
Start: 2019-04-01 00:00:00 To: 2021-04-22 23:59:59												
OrderNumber	Created	Release	RequiredDate	Comment	OrderStatus	ItemNumber	BinName	RequestedQuantity	ApprovedQuantity	ReceivedQuantity	ItemCost	Total
gary ellebracht	4/19/2019 10:48:18 AM	1	4/18/2019	Direct Tool Asset Order From Receive on Apr 19 2019 4:48PM	Closed	P130000366	1101C2	1	1	1	\$1,273.75	1273.75
											SubTotal	1273.75
stock/order fill	4/19/2019 7:43:30 AM	1	4/18/2019	Direct Tool Asset Order From Receive on Apr 19 2019 1:43PM	Closed	683	1302B1	10	10	10	\$179.99	1799.9
											SubTotal	1799.9
9202485168	4/16/2019 7:10:32 AM	1	4/15/2019	Direct Tool Asset Order From Receive on Apr 16 2019 1:10PM	Closed	RFA-4195-02	1804A	1	1	1	\$186.00	186
											SubTotal	186



qqq. Tools

The Tools report displays the tools pertinent information such as checkout quantities, the quantities checked out for maintenance, checkout date, serial number, etc.



4/5/2021 9:01:25 PM

1 of 2

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Tools

Tool	Serial	Description	Cost	Quantity	Category	Location	Checked Out Quantity	Checked Out Maintenance Quantity	Quantity Remaining	Check Out Date	Technician	UDF1	UDF2	UDF3	Is Group Of Items
2729-21	2729-22	Milwaukee Cordless Bandsaw	\$778.92	5	Hand Held Tool	1501B1	0	0	5		Milwaukee				Yes
4FTLAD	V/A-56	4' LADDER	\$69.99	5	Ladder	1303A1	0	0	5						Yes
4FTLAD	5	4' LADDER	\$69.99	15	Ladder	1303A1	0	0	15						Yes
510-92-R	V/A-16	Adapter, N-Male to 7/16 DIN Male, RoHS Compliant	\$181.00	3	Adapter	1805 D8	0	0	3		Anritsu				Yes
510-97-R	V/A-14	Adapter, 7/16 DIN Female to 7/16 DIN Female, RoHS	\$225.00	1	Adapter	1805 D6	0	0	1		Anritsu				Yes

rrr. Tools Checked Out

The Tools Checked Out report displays the quantity of tools checked out or the quantity checked out for maintenance.



4/5/2021 9:16:04 PM

1 of 1

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Tools checked out

Room	Tool	Serial	Description	Cost	Quantity	Category	Location	Checked Out Quantity	Checked Out Maintenance Quantity	Check Out Date	Technician	CheckoutUDF1	CheckoutUDF2	CheckoutUDF3	CheckoutUDF4	CheckoutUDF5	Is Group Of Items
NoyStock Rm	13455	6	Dye: Green 37 Pink 42 Black 45 Orange 50	\$58.66	10	Dye	1701B	0	9	12/14/2020 1:12:08 PM	Juanita Guadalupe the turd --- Tech1						Yes
NoyStock Rm	13455	N/A-3015	Dye: Green 37 Pink 42 Black 45 Orange 50	\$58.66	10	Dye	1701B	0	10	12/22/2020 2:19:37 PM	N Lachica - -- Tech5						Yes
NoyStock Rm	Kit 3	K3			3			0	1	12/22/2020 4:41:47 PM	N Lachica - -- Tech5						Yes
NoyStock Rm	Kit 3	K3			3			0	2	12/14/2020 1:13:22 PM	Justin Case --- Tech4						Yes
NoyStock Rm	Took Kit 1	555			10			0	9	12/14/2020 1:16:53 PM	Juanita Guadalupe the turd --- Tech1						Yes



sss. Tools Check-in and Out History

The Tools Check-in and Out History report displays the information when a tool was checked-out and checked back in with the corresponding technician (if applicable).



Tools Check In-Out History

4/5/2021 9:19:18 PM

1 of 4

Noy Testing NoyStock Rm 123 Irvine, CA 92691

Start: 2020-04-01 00:00:00 To: 2021-04-05 23:59:59

Tool	Serial	Description	Cost	Quantity	Category	Location	Checked Out Quantity	Checked Out Maintenance Quantity	Check Out Date	Checked In Quantity	Checked In Maintenance Quantity	Checked In On Date	Technician	UDF1	CheckoutUDF1	Is Group Of Items
15RNFN50-1.5-R	N/A 1244	Anritsu Test Port Extension Cable, Ruggedized, with Reinforced Grip, 1.5 meters, N(m) - N(f), 6 GHz, 50 Ω	\$430.00	4	Cables	1805 D9	1	0	11/12/2020 12:55:10 PM	1	0	12/9/2020 2:47:18 PM	Jack in the box --- NoyTech	Anritsu	Anritsu	Yes
15RNFN50-1.5-R	N/A 1244	Anritsu Test Port Extension Cable, Ruggedized, with Reinforced Grip, 1.5 meters, N(m) - N(f), 6 GHz, 50 Ω	\$430.00	4	Cables	1805 D9	1	0	11/13/2020 1:09:22 PM	1	0	11/13/2020 1:09:42 PM	N Lachica -- Tech5	Anritsu	Anritsu	Yes

ttt. Transfer

The Transfer report displays pertinent transfer transaction information such as the items transferred from a replenishing room, quantities transferred and received, for a selected date range.



Transfer



4/5/2021 9:21:08 PM

1 of 2

Start: 2021-01-01 00:00:00 To: 2021-04-05 23:59:59			
Company	Noy Testing	Room	NoyStock Rm
Transfer #	02/23/2021-2	Staging Name	
Comment		Required Date	2/23/2021
Transfer Status	Transmitted	Request Type	In
Requesting Room	NoyStock Rm	Replenishing Room	NoyWarehouse
NoOfItems	3	TotalCost	\$66.56
Item #	Bin	Supplier	Requested Quantity
Approved Quantity	Required Date	Fulfilled Quantity	Received Quantity
Item Cost			
BRLA000HFC	Warehouse	WESTBURNE	1
			0 2/23/2021
			0
			0
BRLA000HFC	WHMain	WESTBURNE	1
			0 2/23/2021
			0
			0
BRLA80FC	Warehouse	WESTBURNE	1
			0 2/23/2021
			0
			0
			36.56



uuuu. Transfer Approval

The Transfer Approval transaction report displays a list of items requested to be transferred in or out of a replenishing room. Within the scheduled report notification click on the link to approve or reject the transfer.

Need Approval for Transfer ➤ [Inbox](#) [eTurns Daily Notifications](#)

sapphire@eturns.com
to me ▾



Dear user:

A new transfer is submitted to the system and needs your approval to proceed further. The following is the detail of the order:

[Approve](#) [Reject](#)

Transfer Number: 7/26/2021-97

Transfer Number: 7/26/2021-97 Required Date: 7/26/2021 12:00:00 AM
Comment: Transfer Status: Submitted

Item Number	Bin	Requested quantity	Required Date
BRLAE80	WHMain	1	7/24/2021 12:00:00 AM
BRLAE110C	WHMain	1	7/24/2021 12:00:00 AM

Congratulations again!

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vvvv. Transfer Approve Reject

The Transfer Approval Reject transaction report displays a list of items requested to be transferred in or out of a replenishing room. The Transfer Approve Reject report displays the items requested if it was approved or rejected.

Approve/Reject Transfer ➤ [Inbox](#) [eTurns Daily Notifications](#)

sapphire@eturns.com
to me ▾



Dear user:

Dear user:

The following transfer has been **REJECTED** The details of the transfer follow:

The following transfer has been **Approved** The details of the transfer follow:

Transfer Number: 7/26/2021-97

Transfer Number: 7/26/2021-96

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www. Transfer with Line Items

The Transfer with Line Items report displays transfer transactions with their corresponding line items.



Transferred Items



4/5/2021 9:29:22 PM

1 of 1

Noy Testing
NoyStock Rm
123
Irvine, CA 92691

Start: 2020-04-01 00:00:00 To: 2021-04-05 23:59:59

Item #	Bin	Required Date	Supplier	Transfer #	Comment	Request Type	Replenishing Room	Transfer Status	Requested Quantity	Approved Quantity	Received Quantity	Fulfilled Quantity
456	Shelf	12/8/2020	Graybar	12/08/2020-2	'	Out	NoyStock Rm	Incomplete	1	1	0	0
456	Shelf	12/8/2020	Graybar	12/08/2020-1	'	Out	NoyStock Rm	Incomplete	1	1	0	0

xxxx. Work Order

The Work Order report can be used to invoice a customer. The report displays pertinent information such as the list of items pulled, signature, item cost, sell price and total cost. The report can be customized to display only the columns needed.



Work Order



5 of 10

4/5/2021 9:31:00 PM

Start: 2021-01-01 00:00:00 To: 2021-04-05 23:59:59

Work Order	2020-12-21-85	Customer	Customer 1
Description	Monday! Closer on web but added item on app	Address	
Asset		City	
Tool		State	
Technician	Tech1 --- Juanita Guadalupe the turd	Zip Code	
Odometer	0	Status	Open
Requisition #		UsedItemCost	\$482.38
Number of Line Items	30	Account	7777
		(Signature)	

Item #	Tool	Pull/Credit	Quantity	Bin	Project	Item Cost	Item Sell Price	Average Usage	Extended Cost	Quantity On Hand	Updated By	Updated Date	Total
06-666-1A		Pull	5	Noy-Test Staging Loc		\$0.00	\$0.00	0	\$0.00	565	noy production	12/21/2020 8:18:48 AM	\$0.00
456		Pull	1	Bin1		\$0.00	\$0.00	0	\$0.00	101	noy production	12/21/2020 8:18:49 AM	\$0.00
2628551042		Pull	1	Bin-Bin		\$0.00	\$0.00	0	\$0.00	97	noy production	12/21/2020 8:18:50 AM	\$0.00
19-130-		Pull	1	WMain		\$0.00	\$0.00	0	\$0.00	199	noy	12/21/2020	\$0.00



yyyy. Work Order Last Cost

The Work Order Last Cost report can be used to invoice a customer. The report displays the work order based on the last cost of the items, which is the Item Cost column. The report can also be customized to display only the columns needed.

Work Order Last Cost													
1 of 1 4/23/2021 1:57:01 AM Start: 2020-10-01 00:00:00 To: 2021-04-23 23:59:59													
Work Order Name: 11/10/2020-4 Description: Address: Asset: VSU1 City: Tool: State: Technician: ZipCode: Odometer: 0 Status: Open Requisition#: Price: \$24.97 No Of Line Items: 1 Account:													
Item#	Tool	Pull/Credit	Qty	Bin	Project	Item Cost	Item Sell Price	Avg. Usage	Extended Cost	OnHand Qty	Updated By	Updated	Total
MOB1		Pull	1	Bay		\$24.97	\$24.97	0	\$1,223.53	49	noysa	11/10/2020 10:34:38 PM	\$24.97
												Total:	\$24.97

zzzz. Work Order with Grouped Pulls

The Work Order with Grouped Pulls report displays the Work Orders with the same items group together. The grouped items have a subtotal cost and is useful to display how much a group of the same items cost.

Work Order With Grouped Pulls													
3 of 11 8/4/2021 1:04:50 PM Start: 2021-07-01 00:00:00 To: 2021-08-04 23:59:59													
Work Order: 2021/07/07-95 noy Description: My comments Address: Asset: City: Tool: State: Technician: Zip Code: Odometer: 0 Status: Open Requisition #: UsedItemCost: \$8,756.44 Number of Line Items: 29 Account: (Signature)													
Item #	Tool	Pull/Credit	Quantity	Bin	Project	Item Cost	Item Sell Price	Average Usage	Extended Cost	Quantity On Hand	Updated By	Updated Date	Total
EATDNPL153015		Pull	10.000	Warehouse		\$0.00	\$17.43	5.33	\$0.00	1818.000	noy production	7/7/2021 10:35:37 AM	\$174.30
EATDNPL153015		Pull	10.000	WHMain		\$0.00	\$17.43	5.33	\$0.00	1818.000	noy production	7/7/2021 10:35:39 AM	\$174.30
												Sub	\$348.60



aaaaa. Work Order with Attachment

The Work Order with Attachment report displays Work Orders that have attachments for a specified date range. The attachments such as before and after pictures can serve as proof of completion of service.



Work Order With Attachment



1 of 1

4/23/2021 1:21:49 PM

Start: 2021-01-01 00:00:00 To: 2021-04-23 23:59:59

Work Order	3/4/2021-90	Customer	
Description		Address	
Asset		City	
Tool		State	
Technician		ZipCode	
Odometer	0	Status	Open
Requisition#		UsedItemCost	\$0.00
No Of Line Items	1	Account	



Item#	Tool	Pull/Credit	Qty	Bin	Project	Item Cost	Item Sell Price	Avg. Usage	Extended Cost	OnHand Qty	Updated By	Updated	Total
01-213-104		Pull	1	WMain	Noy Proj Spend D	\$4.99	\$6.24	0	\$965.07	1934	noya	3/4/2021 2:52:18 PM	\$0.00
												Sub Total:	\$0.00
												Tax 1	10% 0
												Grand Total:	0

Attachments

BOM_200920067_02102021 045946BOMItemMasterList.csv

ToolList_20201113_NoyStockRm.csv

bbbb. Work Orders List

The Work Orders List report is displayed in a summary format. It does not display each item within the work order but just the number of line items and other pertinent information such as the Work Order #, description, status, cost, etc. are displayed.



Workorders



1 of 1

Noy Testing
NoyStock Rm
123, Irvine
CA, 92691
949556-4796

Start: 2021-01-01 00:00:00 To: 2021-04-05 23:59:59

Work Order	Description	Status	Type	Number of Line Items	Cost	Asset	Tool	Technician	Customer	Address	City
2/18/2021-8		Close	WorkOrder	5	\$39.58						
2021-01-13-86	Pffft!!	Open	WorkOrder	10	\$10.00			Donald Trump	Customer 1		
2021-01-13-87	Yuppies	Open	WorkOrder	17	\$193.96			Juanita Guadalupe the turd	Customer 1		
3/16/2021-91		Open	WorkOrder	1	\$0.00						
3/4/2021-88	General Work Order	Open	Maint	2	\$1,462.40	V1	MY29-3	Jack in the box	Customer 1		
3/4/2021-89		Open	WorkOrder	0	\$0.00						
3/4/2021-90		Open	WorkOrder	1	\$0.00						



cccc. Written Off Tools

The Written Off Tools report displays a list of tools that were written off. The *Written Off Category* column displays why a specific tool was written off, such as being lost or stolen.

Written Off Tools												
4/5/2021 9:57:52 PM 1 of 1												
Noy Testing NoyStock Rm 123 Irvine, CA 92691												
Start: 2020-04-01 00:00:00 To: 2021-04-05 23:59:59												
Tool	Serial	Cost	Quantity	Category	Checked Out Qty	Checked Out Maint. QTY	QtyRemaining	Written Off Category	Details	Written Off Quantity	Written Off Cost	Total
1	1234	\$99.00	3		0	0	3	Stolen		2	\$198.00	\$198.00
											Total	\$198.00