Patstone

How well do you find the current processes for ordering parts is working from an accounting standpoint?

How do you receive information in relation to ordering parts on a daily basis?

What information are you being sent?

Any issues you’ve run in to with this current method?

Ever run into issues with missing information? How is this solved?

Do you have any issues with numbers not balancing properly? Missing details or unaccounted for information?

How is this information usually missed? Not getting enough information sent to you?

What kind of reports do you need to send to Monica?

How is this usually done?

Do you have issues with the way this is done currently?