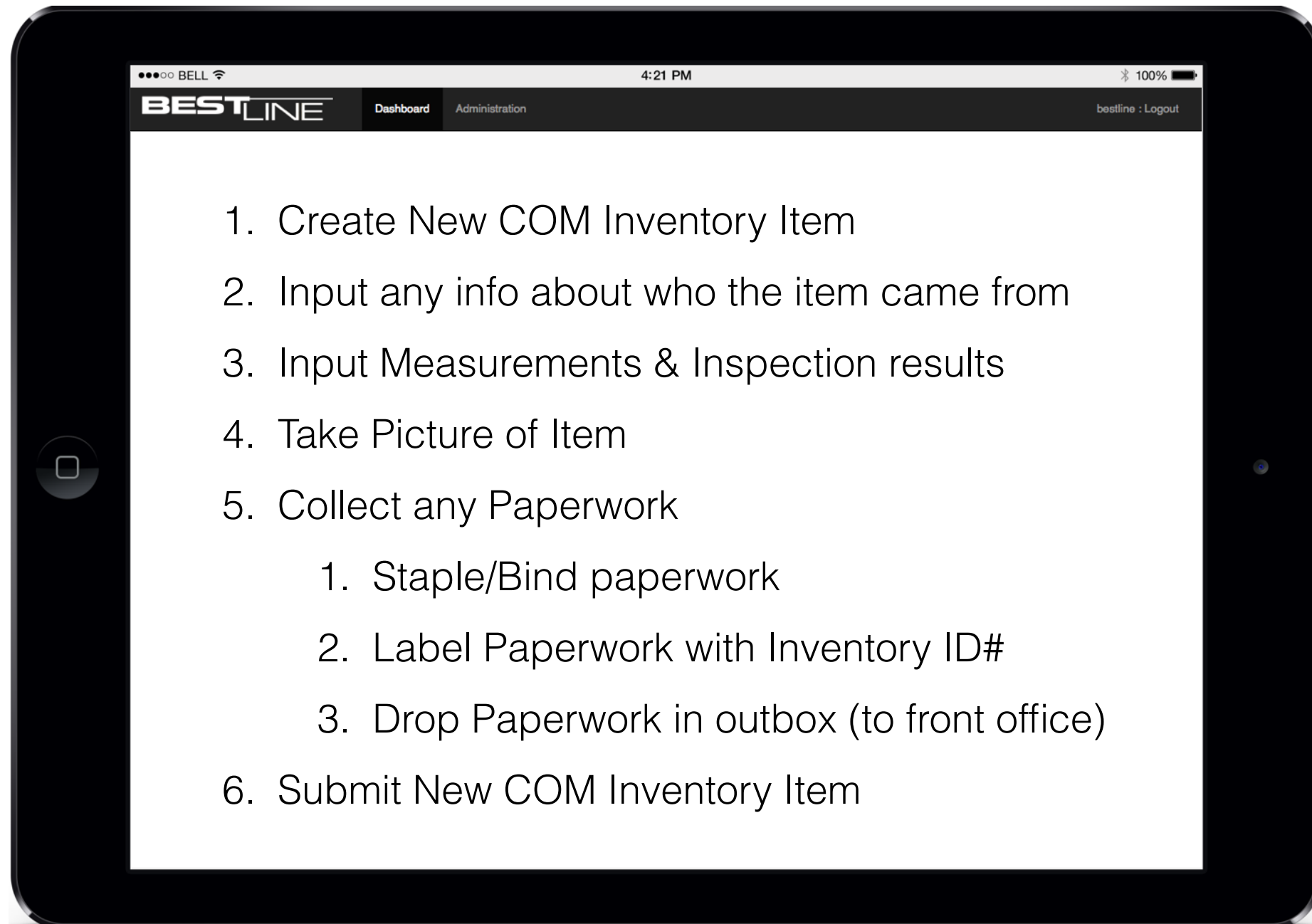


# COM Fabric/Item received



1. Create New COM Inventory Item
2. Input any info about who the item came from
3. Input Measurements & Inspection results
4. Take Picture of Item
5. Collect any Paperwork
  1. Staple/Bind paperwork
  2. Label Paperwork with Inventory ID#
  3. Drop Paperwork in outbox (to front office)
6. Submit New COM Inventory Item


# COM Fabric/Item received

BESTLINE Dashboard Administration bestline : Logout

4:21 PM 100%

## New COM Item #445566

Customer: John Smith Interiors	Length: 210"
Received: 11-19-2014	Width: 54"
10:17am	Repeat: 27"
Inspection: Fabric OK	



Submit