

EDI TRAINING AND INSTALLATION



Rom.ico

What's it all About





What Changes will I see?

- As a user EDI is virtually seamless
- Instead of Mailing the 1155 you will SALTS it out
- Your PO will be updated to show current contract information
- Some new reports

What will EDI do?

- EDI will save \$12 in processing cost per 1155 cut
- EDI will enable you to order instantly from anywhere in the world
- EDI will limit the number of
UNMATCHED EXPENDITURES

NECO



850

850

857

857

How does it all Work?



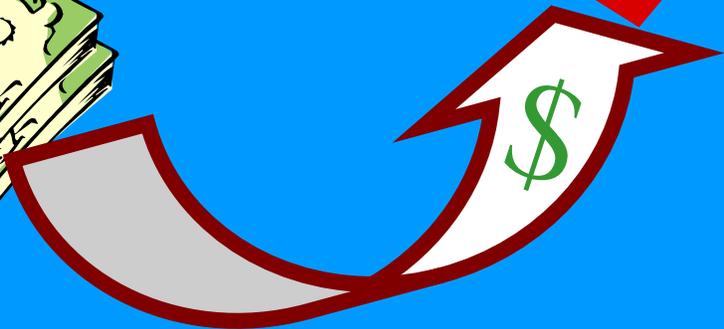
SHIP



VENDOR



DFAS



How do I get EDI?

- A simple auto executable DAP
Turns on EDI and your ready to roll

You must be updated to Resource CD 13



File and Folder Tasks

- Rename this file
- Move this file
- Copy this file
- Publish this file to the Web
- E-mail this file
- Delete this file

Other Places

- Desktop
- My Documents
- Shared Documents
- My Computer
- My Network Places

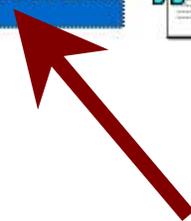
Details



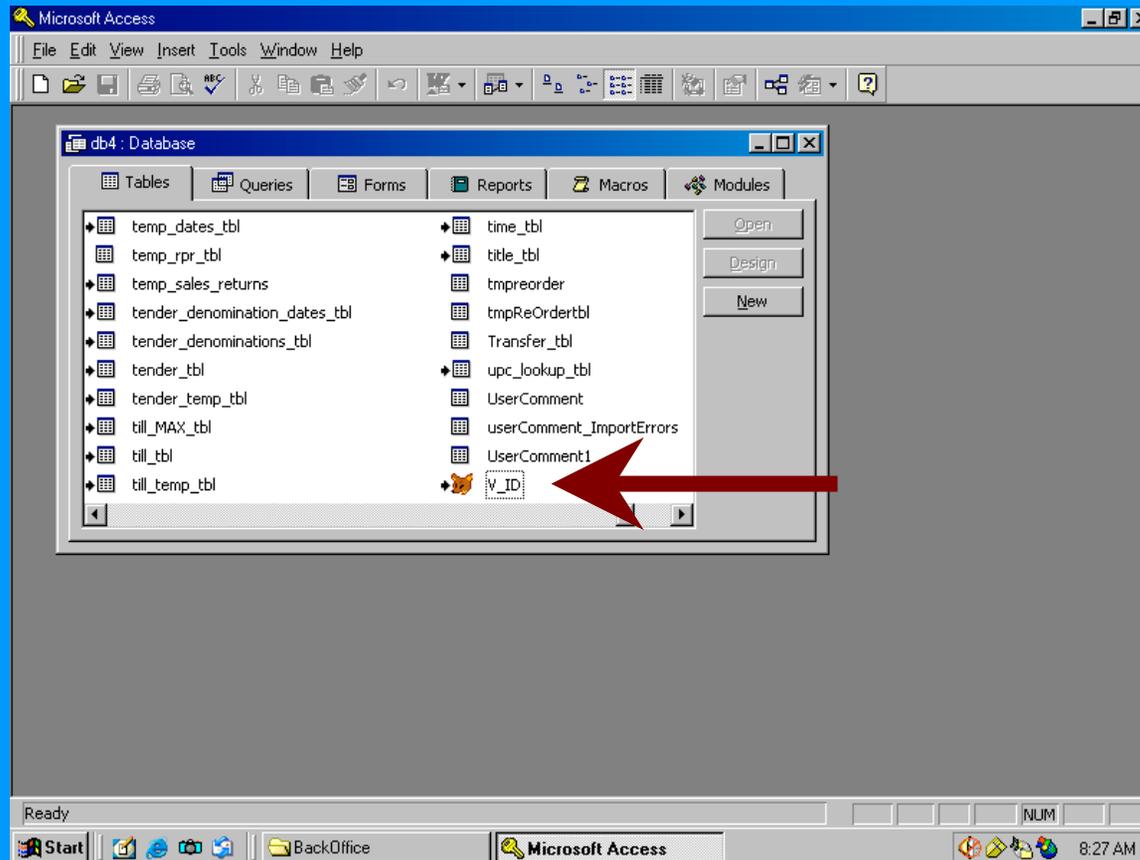
DAP137
Microsoft Access MDE Database
138 KB



InstallDAP137
Microsoft Word Document
19 KB



As a ROM TECH you will see changes in the Database FOX V_ID



In the contractor column EDI will appear next to the VID for those vendors who are onboard

Microsoft Access - [V_ID : Table]

File Edit View Insert Format Records Tools Window Help

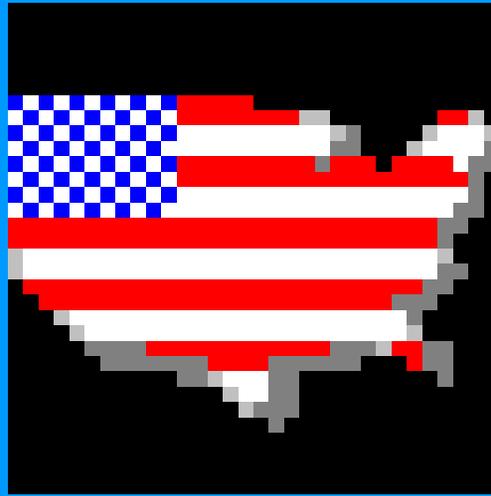
V_ID	CONTRACTOR	CONTR_NO	DUNS
ASL-0002		N00250-ASL-0002	029098894
ASL-0003		N00250-ASL-0003	610611964
ASL-0004		N00250-ASL-0004	041846064
ASL-0005		N00250-ASL-0005	008156861
ASL-0006	EDI	N00250-ASL-0006	012903659
ASL-0007		N00250-ASL-0007	884035205
ASL-0009		N00250-ASL-0009	884236340
ASL-0011		N00250-ASL-0011	004180022
ASL-0014		N00250-ASL-0014	621599901
ASL-0015		N00250-ASL-0015	123232774
ASL-0017		N00250-ASL-0017	071625417
ASL-0019		N00250-ASL-0019	023829179
ASL-0022		N00250-ASL-0022	126363456
ASL-0025		N00250-ASL-0025	073383796
ASL-0026	EDI	N00250-ASL-0026	005869347
ASL-0028		N00250-ASL-0028	959740507
ASL-0029		N00250-ASL-0029	012695250
ASL-0034		N00250-ASL-0034	120548909
ASL-0035		N00250-ASL-0035	609303334
ASL-0036		N00250-ASL-0036	067627935
ASL-0037		N00250-ASL-0037	963899885
ASL-0038		N00250-ASL-0038	091256359
ASL-0039		N00250-ASL-0039	024033441
ASL-0040		N00250-ASL-0040	057931230
ASL-0042		N00250-ASL-0042	606686848

Record: 1 of 154

Datasheet View

Start BackOffice Microsoft Access - [Microsoft Word - Docume... 8:28 AM

Future Updates to the V_ID will
be imbedded in the SSEC, on the
Resource CD



Ssec.exe

EDI Functions are now Available

ROM II [Version 241-01.01.00]

POS Assign Till	
POS Reconcile Till	
Inventory Movement	
EDI Functions	
Reports	
Financial Accounting	
Inventory Count Functions	
Ship's Constants	ASL
Utilities	ACB
Lookup Tables	Export Sales Data
Exit	

But first let's look at "Ship's Constants"

USE OF THIS OR ANY OTHER DOD INTEREST COMPUTER SYSTEM CONSTITUTES A CONSENT TO MONITORING AT ALL TIMES
This is a Department of Defense (DOD) interest computer system. All DOD interest computer systems and related equipment are intended for the communication, transmission, processing, and storage of official U.S. Government or other authorized information only. All DOD interest computer systems are subject to monitoring at all times to ensure proper functioning of equipment and systems including security devices and systems, to prevent unauthorized use and violations of statutes and security regulations, to deter criminal activity, and for other similar purposes. Any user of a DOD interest computer system should be aware that any information placed in the system is subject to monitoring and is not subject to any expectation of privacy.

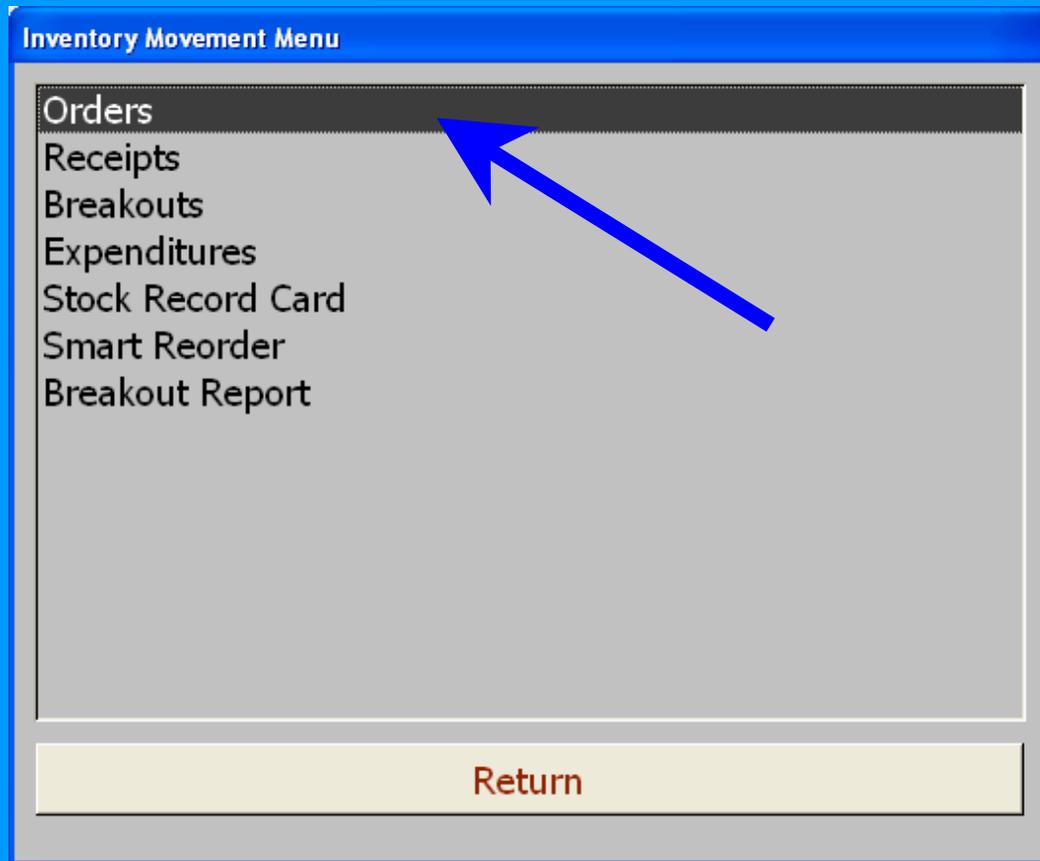
If monitoring of this or any other DOD interest computer system reveals possible evidence of violation of criminal statutes, this evidence and any other related information, including identification information about the user, may be provided to law enforcement officials. If monitoring of this or any other DOD interest computer system reveals violations of security regulations or unauthorized use, employees who violate security regulations or make unauthorized use of DOD interest computer systems are subject to appropriate disciplinary action.

Now You are EDI

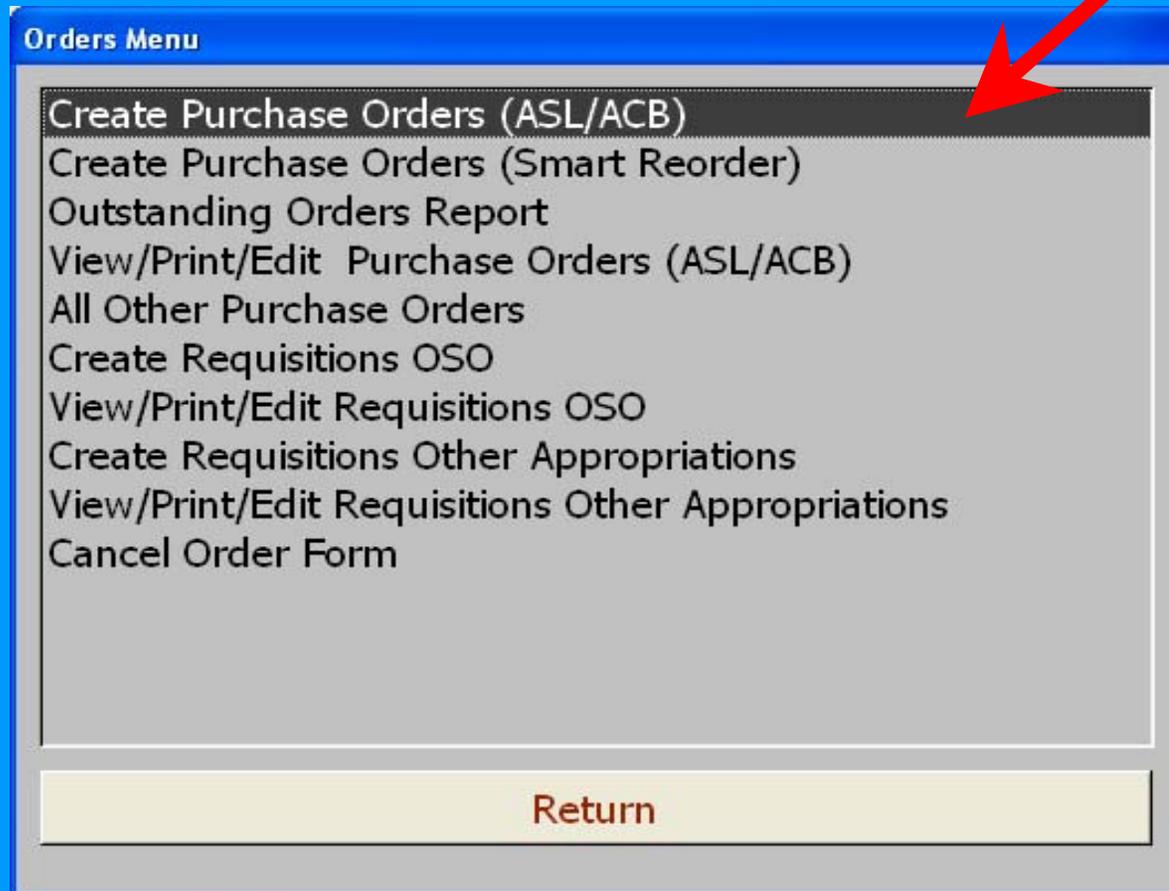
SHIP INFORMATION			
ACCT. PER. START DATE	02/07/2004 dd/mm/yyyy	DISBURSING OFFICER	B HENDERSON,LT,SC,USN
ACCT. PER. END DATE	30/09/2004 dd/mm/yyyy	DISB. OFFICER SYMBOL	8793
SHIP NAME	IWO JIMA	CREW SIZE	1200
HULL NUMBER	LHD-7	NO. PERSON.TENDED	0
UIC	V23027	PAYING ACTIVITY	DEFENSE FINANCE & ACCOUNTING SERVICE
FPO DESIGNATOR	AE		NORFOLK CODE NVN SUITE 1401
FPO ZIP CODE	09574-1664		1837 MORRIS ST NORFOLK, VA 23511-3431
		TYPE COMMANDER	COMNAVSURFLANT
PIERSIDE ADDRESS	NAVAL STATION NORFOLK		CODE N412
	NORFOLK, VA 23511		NORFOLK, VA 23551
SALES OFFICER	E.D. LOCKETT,LT,SC,USN		
SENIOR SUPPLY OFFICER	G.F. STROH, CDR, SC,USN		
OPERATING ZONE	G	EDI CAPABLE	Yes
SHORE SITE	<input type="checkbox"/>	SPIN CODE	D
		Gf Assessment Bupers (Enter as percentage, eg: 4 = 4%)	4.50%
		Gf Assessment Local (Enter as decimal, eg: .005 = .5%)	.005
		Save As AShore Site	Save Record
			Return

- You will be turned on!
- And Assigned a SPIN Code

Do Business as Normal



Order from the ASL/ACB

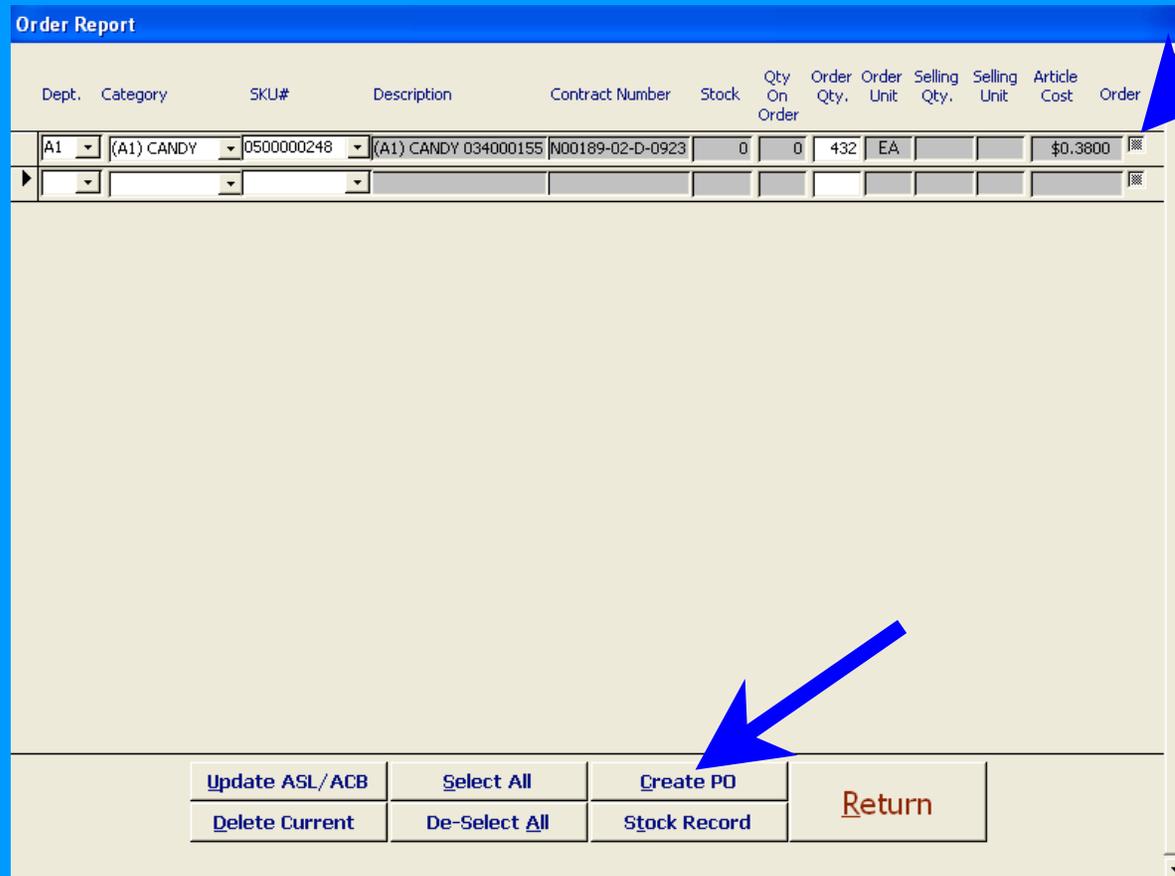


Select your Items & generate the Orders

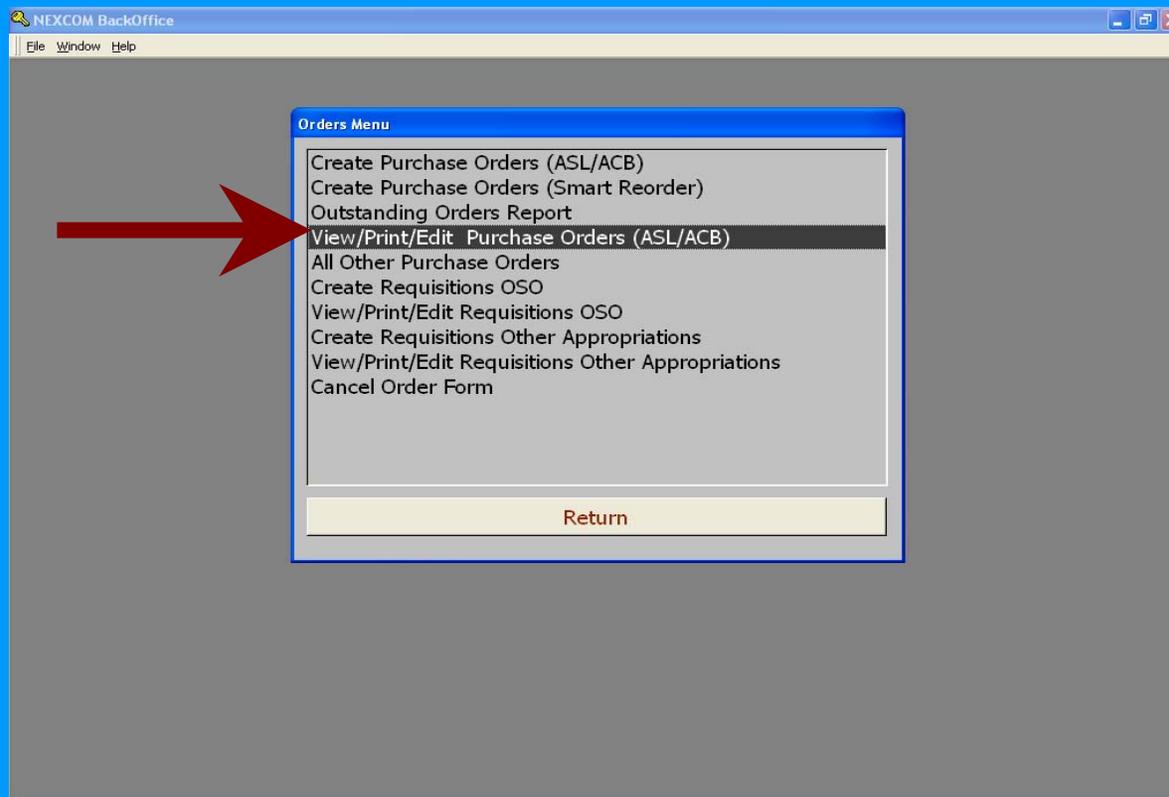
Order Report

Dept.	Category	SKU#	Description	Contract Number	Stock	Qty On Order	Order Qty.	Order Unit	Selling Qty.	Selling Unit	Article Cost	Order
A1	(A1) CANDY	0500000248	(A1) CANDY 034000155	N00189-02-D-0923	0	0	432	EA			\$0.3800	

[Update ASL/ACB](#) [Select All](#) [Create PO](#) [Return](#)
[Delete Current](#) [De-Select All](#) [Stock Record](#)



View and Edit



Some Changes here

Orders Updating and Management

Order Search: V21658-4226-9760 Print DD-1155 Delete Order

Add/View Line Items Confirm Order and Generate 850 Return

Order Information: Order Number: V21658-4226-9760 Date of Order: 13-Aug-2004 Order Confirmed:

Contract/Payment Information

Contractor	Administer By	Payment UIC
ASL-0123 EDI ORDER	COMNAVSURFLANT	N60951
N00250-ASL-0123	CODE N412	DEFENSE FINANCE & ACCOUNTING SERVICE
McARTHUR TOWELS, INC.		NORFOLK OPERATION LOCATION, CODE NVN
P. O. BOX 8790		9712 VIRGINIA AVENUE
HOT SPRINGS, AR 71910		NORFOLK, VA 23511-3297

Delivery to FOB: 17-Aug-2004 Destination Other

Discount Terms: NET 30

Statement 1: FAST PAY PROCEDUR
Statement 2:
Statement 3:
Reference Comment:

Ship To Information

Issued By	Ship To	Ships Address
SALES OFFICER	SALES OFFICER	<input checked="" type="radio"/> PierSide Address
USS Anzio CG 68	USS Anzio CG 68	<input type="radio"/> FPO Address
Pier 4, NOB	Pier 4, NOB	
Norfolk, VA, 23511	Norfolk, VA, 23511	

- Note the EDI is highlighted

Changes on this screen too

Orders Updating and Management

Order Search: V21658-4252-9761

Print DD-1155 | Delete Order | **Return** | Confirm Order and Generate 850 | Add/View Line Items

Order Information: Order Number V21658-4252-9761 | Date of Order 08-Sep-2004 | Order Confirmed

Contract/Payment Information

Contractor	Administer By	Payment UIC
02-D-0923 EDI ORDER	COMNAVSURFLANT	N60951
N00189-02-D-0923	CODE N412	DEFENSE FINANCE & ACCOUNTING SERVICE
S & K SALES COMPANY		NORFOLK OPERATION LOCATION, CODE NVN
2500 HAWKEYE COURT		9712 VIRGINIA AVENUE
VIRGINIA BEACH, VA 23452		NORFOLK, VA 23511-3297

Delivery to FOB: 10-Sep-2004

Discount Terms: %

Delivery FOB:
 Destination
 Other

Statement 1: FAST PAY PROCEDUR
Statement 2:
Statement 3:
Reference Comment:

Ship To Information

Issued By	Ship To	Ships Address
SALES OFFICER	SALES OFFICER	<input checked="" type="radio"/> PierSide Address
USS Anzio CG 68	USS Anzio CG 68	<input type="radio"/> FPO Address
Pier 4, NOB	Pier 4, NOB	
Norfolk, VA, 23511		

- Confirm Order and Generate 850

What's an 850?

- Simply, it's your Purchase Order in an Electronic format
- You will put the 850 on disk and SALTS it out

Same screen as normal

Orders Updating and Management

Order Search: V21658-4252-9761

Print DD-1155 Delete Order

Add/View Line Items Confirm Order and Generate 850 Return

Order Information

Order Number: V21658-4252-9761 Date of Order: 08-Sep-2004 Order Confirmed:

Contract/Payment Information

Contractor: 02-D-0923 **EDI ORDER**
N00189-02-D-0923
S & K SALES COMPANY
2500 HAWKEYE COURT
VIRGINIA BEACH, VA 23452

Administer By: _____ Payment UIC: _____

Delivery FOB: Destination Other

Statement 1: FAST PAY PROCEDURE
Statement 2: _____
Statement 3: _____
Reference Comment: _____

Ship To Information

Issued By: SALES OFFICER
USS Anzio CG 68
Pier 4, NOB
Norfolk, VA, 23511

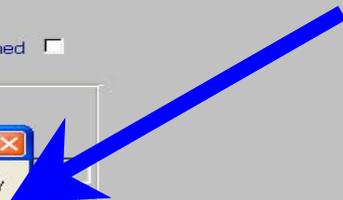
Ship To: SALES OFFICER
USS Anzio CG 68
Pier 4, NOB
Norfolk, VA, 23511

Ships Address: PierSide Address FPO Address

WARNING

⚠ AFTER CONFIRMING A PURCHASE ORDER, YOU WILL NOT BE ABLE TO MAKE ANY CHANGES TO IT.

OK Cancel



Here's a change, Get a floppy disk ready

Orders Updating and Management

Order Search: V21658-4252-9761

Print DD-1155 Delete Order

Add/View Line Items Confirm Order and Generate B50 Return

Order Information

Order Number: V21658-4252-9761 Date of Order: 08-Sep-2004 Order Confirmed:

Contract/Payment Information

Contractor: 02-D-0923 **EDI ORDER** N00189-02-D-0923
S & K SALES COMPANY
2500 HAWKEYE COURT
VIRGINIA BEACH, VA 23452

Administer By: COMNAVS CODE N41

Payment UIC: []

Delivery to FOB: 10-Sep-2004

Discount Terms: %

Delivery FOB: Destination Other

Statement 1: FAST PAY PROCEDUR
Statement 2: []
Statement 3: []
Reference Comment: []

Ship To Information

Issued By: SALES OFFICER
USS Anzio CG 68
Pier 4, NOB
Norfolk, VA, 23511

Ship To: SALES OFFICER
USS Anzio CG 68
Pier 4, NOB
Norfolk, VA, 23511

Ship's Address: PierSide Address FPO Address

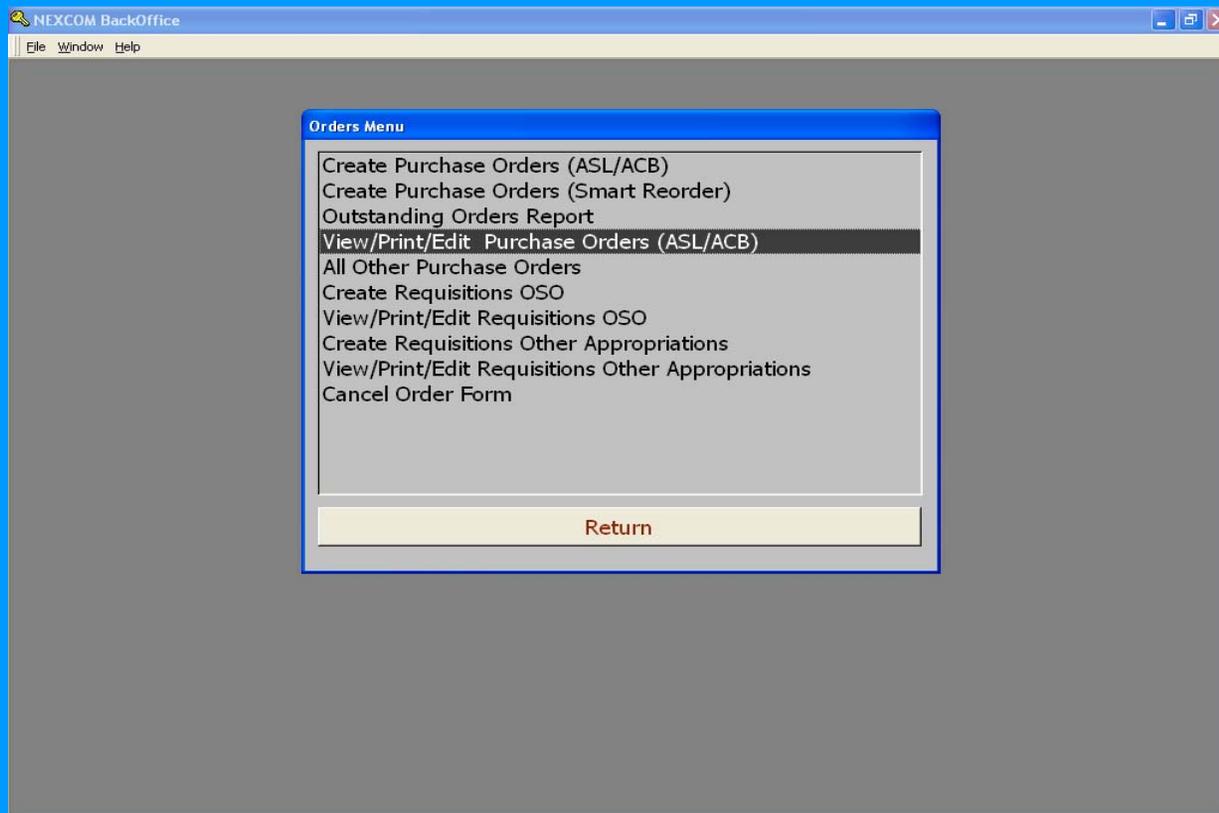
NEXCOM BackOffice

This is an EDI order and requires a write enabled disk in the floppy drive.

OK



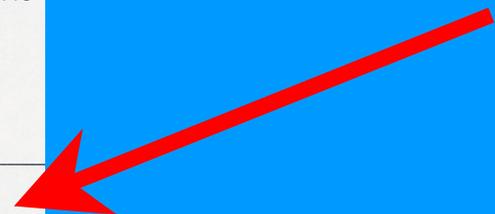
When you print the 1155 for the
RK file you will see a BIG
change!



ORDER FOR SUPPLIES OR SERVICES DD-1155		RECEIVE NUMBER		CONFIRMED		CERTIFIED FOR NATIONAL DEFENSE UNDMS REG 100		
1. (PURCHASE ORDER NO.) N00189-03-D-0939		2. DELIVERY ORDER NO		3. DATE OF ORDER 30-Jul-04		4. REQUISITION / ORDER NO V21658-4212-9746		
6. ISSUED BY UIC V21658 USS Anzio CG 68 FPO AE 09564-1188				7. ADMINISTERED BY COMNAVSURFLANT CODE N412		8. DELIVERY FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other		
9. CONTRACTOR 03-D-0939 EDI ORDER Name and Address C. LLOYD JOHNSON COMPANY, INC. 8031 HAMPTON BLVD. NORFOLK, VA 23505		10. Delivery to FOB Point By (DATE) 30-Jul-04		11. MARK IF BUSINESS <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantage <input type="checkbox"/> Women Owned				
12. Discount Terms NET 30		13. Mail Invoices to SEE BLOCK 15		15. PAYMENT WILL BE MADE BY N60951 DEFENSE FINANCE & ACCOUNTING SERVICE NORFOLK OPERATION LOCATION, CODE NVN 9712 VIRGINIA AVENUE		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
14. SHIP TO: SALES OFFICER USS Anzio CG 68 Pier 4, NOB Norfolk, VA, 23511								
16. ORDER TYPE Delivery <input checked="" type="checkbox"/> Purchase <input type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms an conditions of above numbered contract. Reference Your <input type="checkbox"/> Acceptance. THE CONTRACTORY HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH AND AGREES TO PERFORM THE SAME.						
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the follow ing number of copies:								
17. Accounting and Appropriation Data								
Appropriation Symbol And SubHead	Object class	Bureau Control No.	Sub Allot	Authorization Acct'g Act'y	Trans Type	Property Acct'g Act'y	Cost Code	Amount
97X4930.NC1A	000	21001	0	000250	7C	V21658	000042129746	\$103.68
Stock #	Description	PO # V21658-4212-9746	Quantity	Unit	Unit Price	Amount		
0500000393	CANDY SNICKER		288	EA	\$0.3600	\$103.68		
						25. Total:	\$103.68	
FAST PAY PROCEDURES APPLY. THE SIGNED ORIGINAL OF THIS ORDER MUST ACCOMPANY THE INVOICE AT TIME OF SUBMISSION TO DAO OF PAYMENT. ONE COMPLY OF THE INVOICE MUST BE MAILED TO THE SHIP CARE OF FLEET POST OFFICE ADDRESS.								
If quantity accepted by the Government is same as quantity ordered, circle the amount. If different, enter actual quantity ordered and circle.				24. UNITED STATES OF AMERICA EDI order - Not Valid For Payment				
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS				27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
36. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____								
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	41. S/R VOUCHER NO.			

No Signature is required on the 1155

But the 1155 can't be used for Payment



Take your floppy to the SALTS terminal



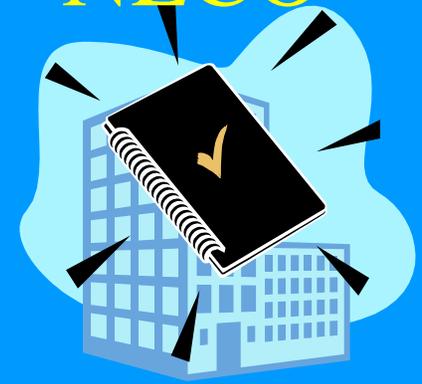
- You need a SALTS account set up by IT support
- Also if you need training on SALTS the IT's or SK's can provide



850

850

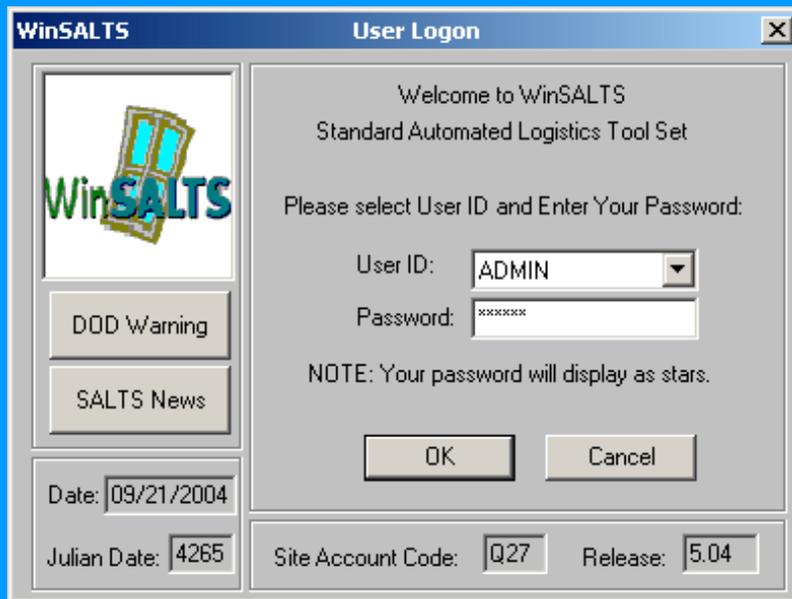
NECO



Your Order goes to NECO

Why SALTS?

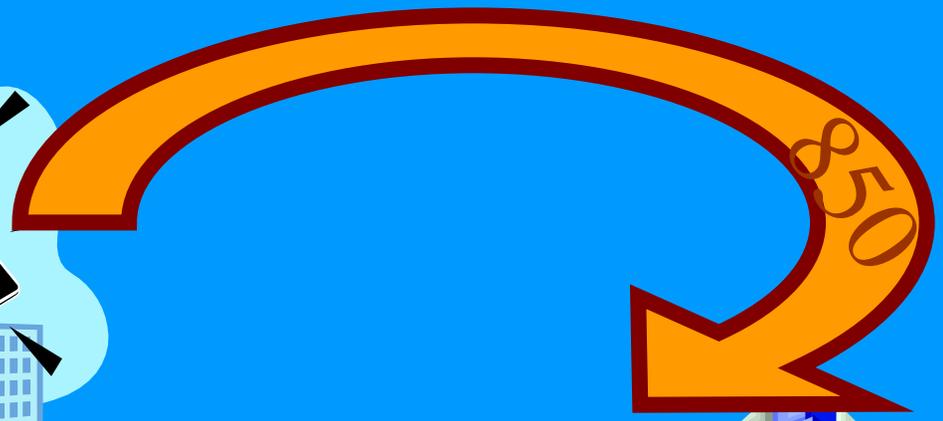
- Comes up even if email is not
- Greater band width
- Accepts the NECO format easily
- Moves data in and out simultaneously



The image shows a screenshot of the WinSALTS User Logon dialog box. The window title is "WinSALTS User Logon". On the left side, there is a logo for WinSALTS and two buttons: "DOD Warning" and "SALTS News". Below these are two text boxes: "Date: 09/21/2004" and "Julian Date: 4265". The main area of the dialog contains the following text: "Welcome to WinSALTS", "Standard Automated Logistics Tool Set", and "Please select User ID and Enter Your Password:". There are two input fields: "User ID:" with a dropdown menu showing "ADMIN" and "Password:" with a masked input field showing "*****". Below the password field is a note: "NOTE: Your password will display as stars.". At the bottom of the main area are two buttons: "OK" and "Cancel". At the very bottom of the dialog, there are three text boxes: "Site Account Code: Q27", "Release: 5.04", and an empty box.



NECO

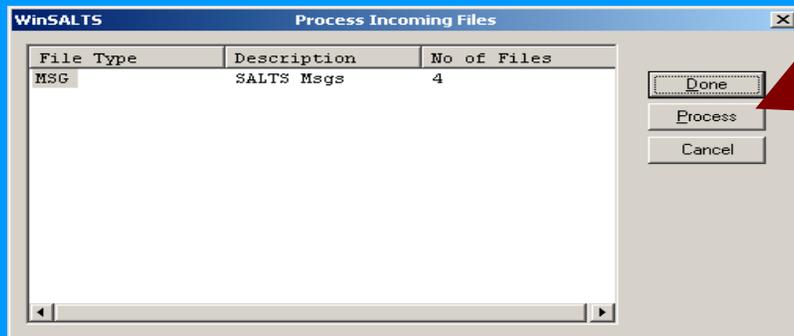


VENDOR

NECO SENDS THE ORDER TO THE
VENDOR

When you are logged on SALTS you may get back a 857 file from NECO

- What's an 857?
- It updates your PO information with the VENDOR'S Shipping information and prices



Process the EDI files to a floppy

What's a NECO? Navy Electronic Commerce Online

NECO



857



VENDOR

857



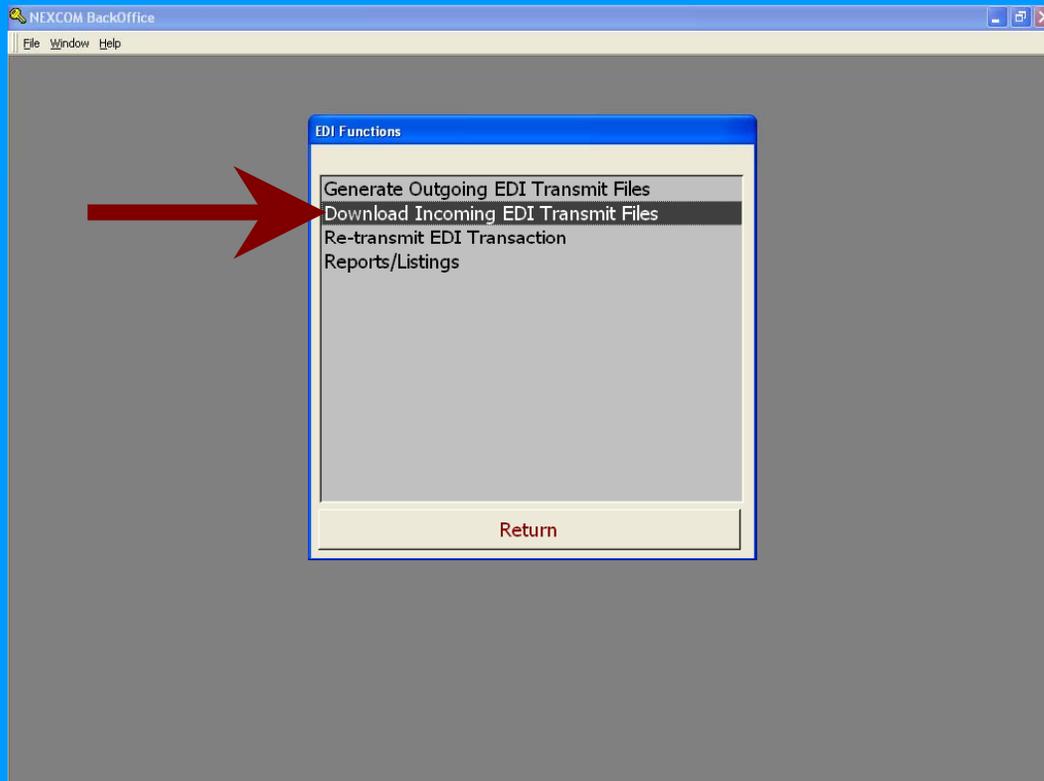
SHIP

Up-Load the 857

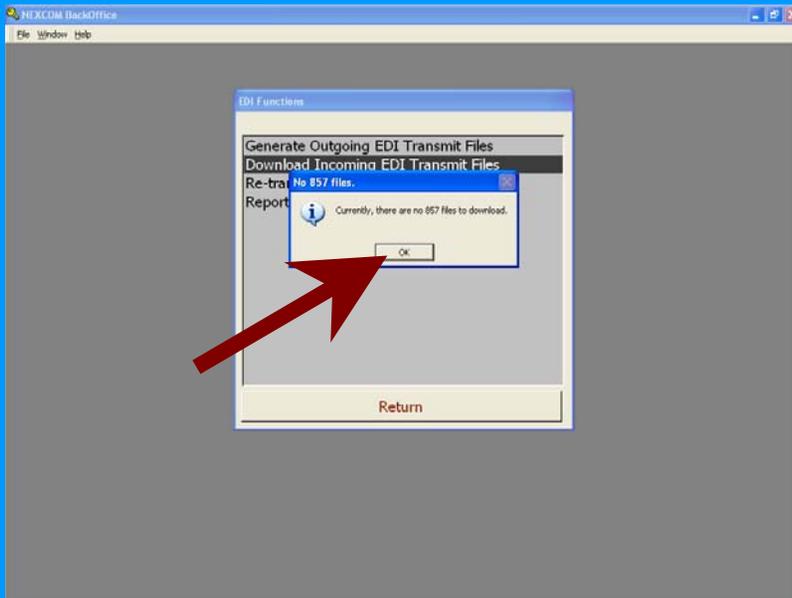
- It will update the 1155 to show the current contract price and the quantity shipped by the vendor



Select Download Incoming EDI Transmit files



You will receive a message that ROM is
“Importing Purchase Order Number”
click OK



- The 1155 will be updated to show the current contract data from NECO. Print the updated order for the RK and Receipt inspector files.

Receipt with EDI

- Once the stock arrives the receipt process is the same as outlined in the NAVSUP P-487.
- You will notice some changes to the screens, however, the process is the same.

The screenshot displays the 'Receive From Order' interface. At the top, there are buttons for 'Receipt Search', 'Add/View Line Items', 'Delete Unposted Receipt', 'New Receipt', 'Receiving Report', and 'Rel'. The 'Receiving Information' section contains the following fields: 'Order/Requisition Search' (V21658-4252-9761), 'Receipt No' (0242), 'Receiving Date' (09-Sep-04), and a highlighted 'EDI ORDER' button. Below this is the 'Order/Requisition Information' section with 'Order/Requisition Number' (V21658-4252-9761), 'Order Date' (09-Sep-04), and 'Received From' (S & K SALES COMPANY). On the right side, there are 'Receipt Details' and 'Shipping Charges' (Yes/No) and 'Cash Discount' (Yes/No) sections. At the bottom, there are 'Receiving Notes' and 'Related Receipts' (Receipt No., Ord./Req No.) sections.

Use the Post order block as normal, but you will notice that the block now also generates an 861.

- The 861 is also in SALTS format but the reports are currently not used. In the future the 861 will be sent to NECO and DFAS for reconciliation of receipts.

Receiving - Article Information

Receipt No: 0242 **EDI ORDER**

Article No	Description	Current Cost Order Unit	Quantity Ordered	Quantity Received	Quantity			COMMISSION	
					Previously Received	Quantity Outstanding	Unrolled	Rate	Qty
0500000191	HEATH ORIGINAL BAR 1.4 OZ.	20.5000	288	0	0	288	0	1	288

Buttons: Stock Record Card **Post Order and Generate 861** Receive All Return

Normal generation of Receipt number

Receiving - Article Information

Receipt No: 0242 EDI ORDER

Article No	Description	Current Cost Order Unit	Quantity Ordered	Quantity Received	Quantity			CONVERSION:	
					Previously Received	Quantity Outstanding	Quantity Canceled	Rate	Qty
0500000191	HEATH ORIGINAL BAR 1.4 OZ.	\$0.3900	288	288	0	0	0	1	

NEXCOM BackOffice

 You are about to post receipt number 0242. Do you wish to continue?

Stock Record Card Post Order and Generate 861 Receive All Return

Normal ROM procedures on the next two screens

Receiving - Article Information

Receipt No: 0242 EDI ORDER

Article No	Description	Current Cost Order Unit	Quantity Ordered	Quantity Received	Quantity Previously Received	Quantity Outstanding	Quantity Canceled	CONVERSION Rate	Qty
0500000191	HEATH ORIGINAL BAR 1.4 OZ.	\$0.3900	288	288	0	0	0	1	288

Cash Discount

Enter Cash Discount Percentage if applicable:

 %

Confirm

Stock Record Card Post Order and Generate 861 Receive All Return

Receiving - Article Information

Receipt No: 0242 EDI ORDER

Article No	Description	Current Cost Order Unit	Quantity Ordered	Quantity Received	Quantity Previously Received	Quantity Outstanding	Quantity Canceled	CONVERSION Rate	Qty
0500000191	HEATH ORIGINAL BAR 1.4 OZ.	\$0.75	1	1	0	0	0	1	288

Retail Price Update

Article Number: 0500000191

Description: HEATH ORIGINAL BAR 1.4 OZ.

Current Retail: \$1.40

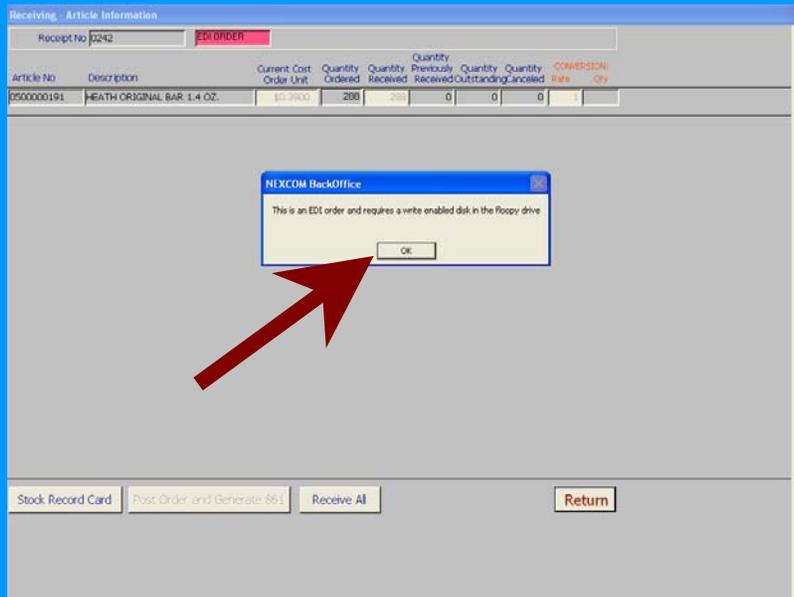
Suggested New Retail: \$0.45

Accept Change Ignore Change

Stock Record Card Post Order and Generate 861 Receive All Return

Here's a change

- Insert a floppy to write the 861 to
- You can then delete the 861 from the disk



NECO



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VENDOR



DFAS

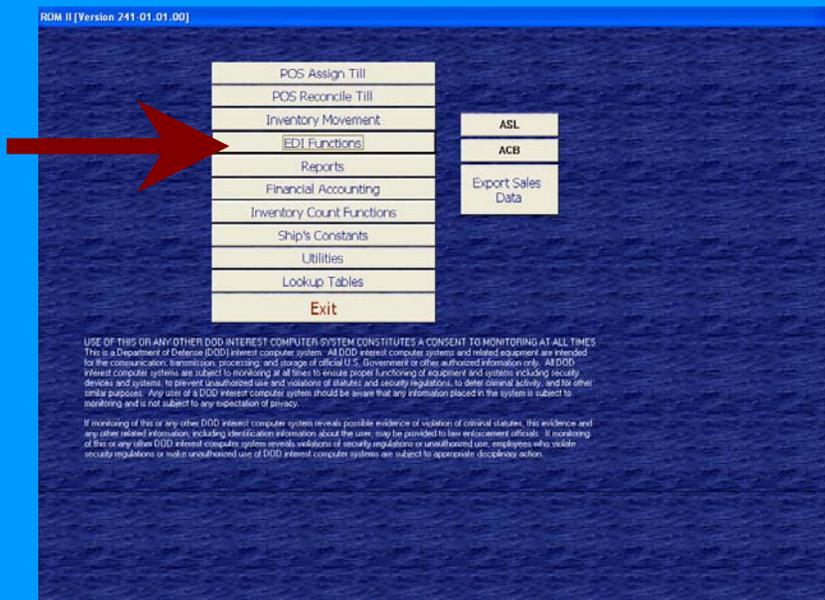


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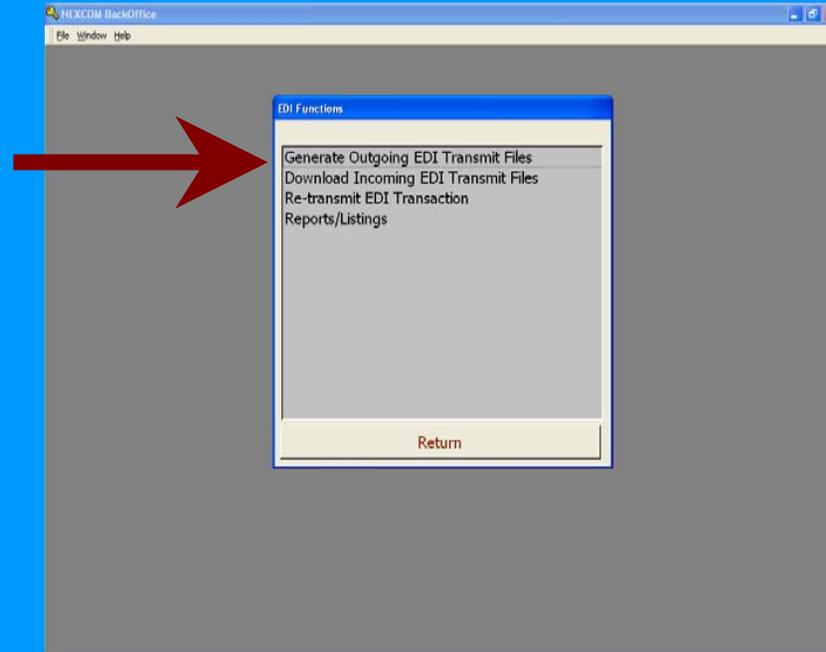


Other EDI functions.



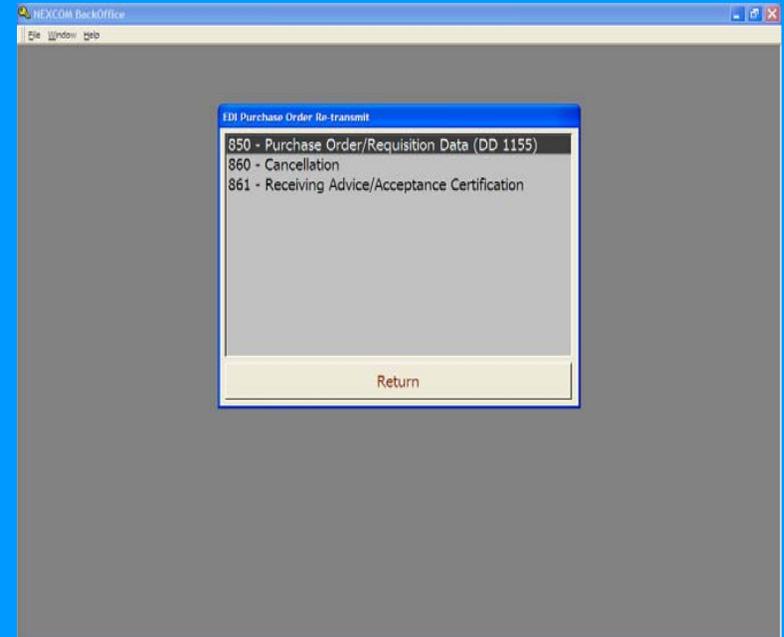
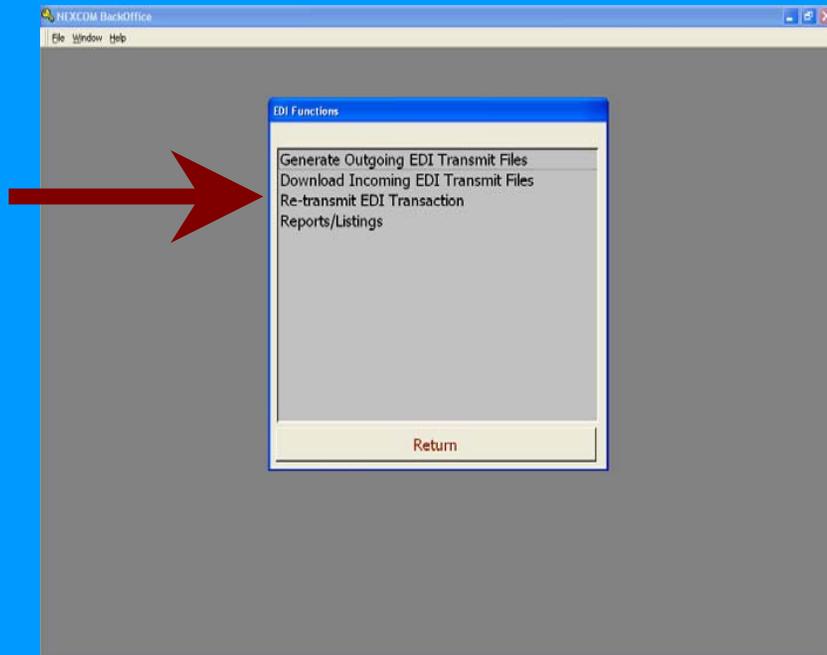
- Will allow you to see the status of EDI orders. You can retransmit an data that was not received by NECO, and print reports.

Generate Outgoing EDI Transmit Files



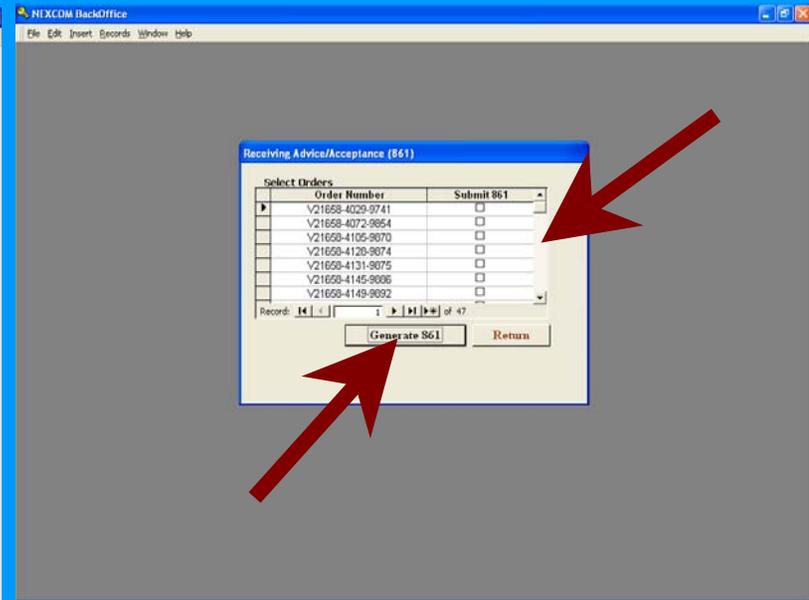
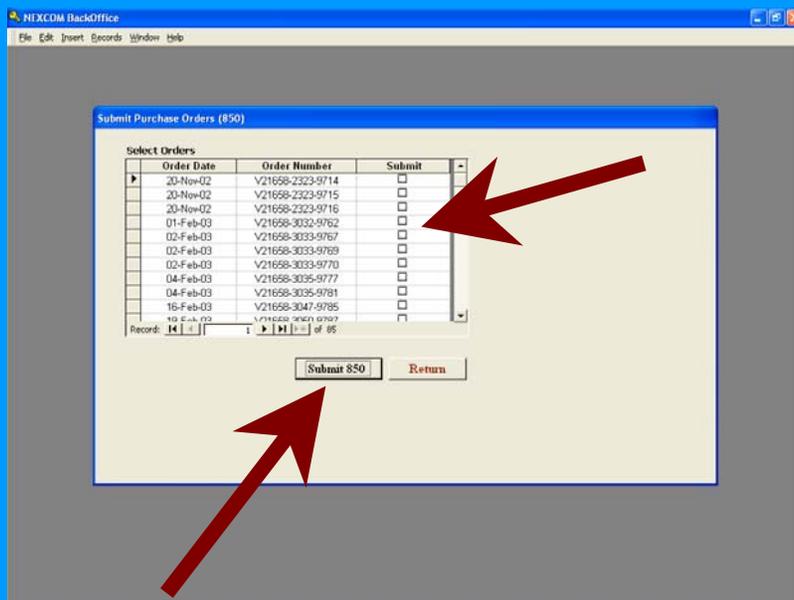
- No longer used. Outgoing files are generated automatically

Re-transmit EDI Transmit Files



- The Re-generate Outgoing EDI Transmit files, if the data were lost or damaged.

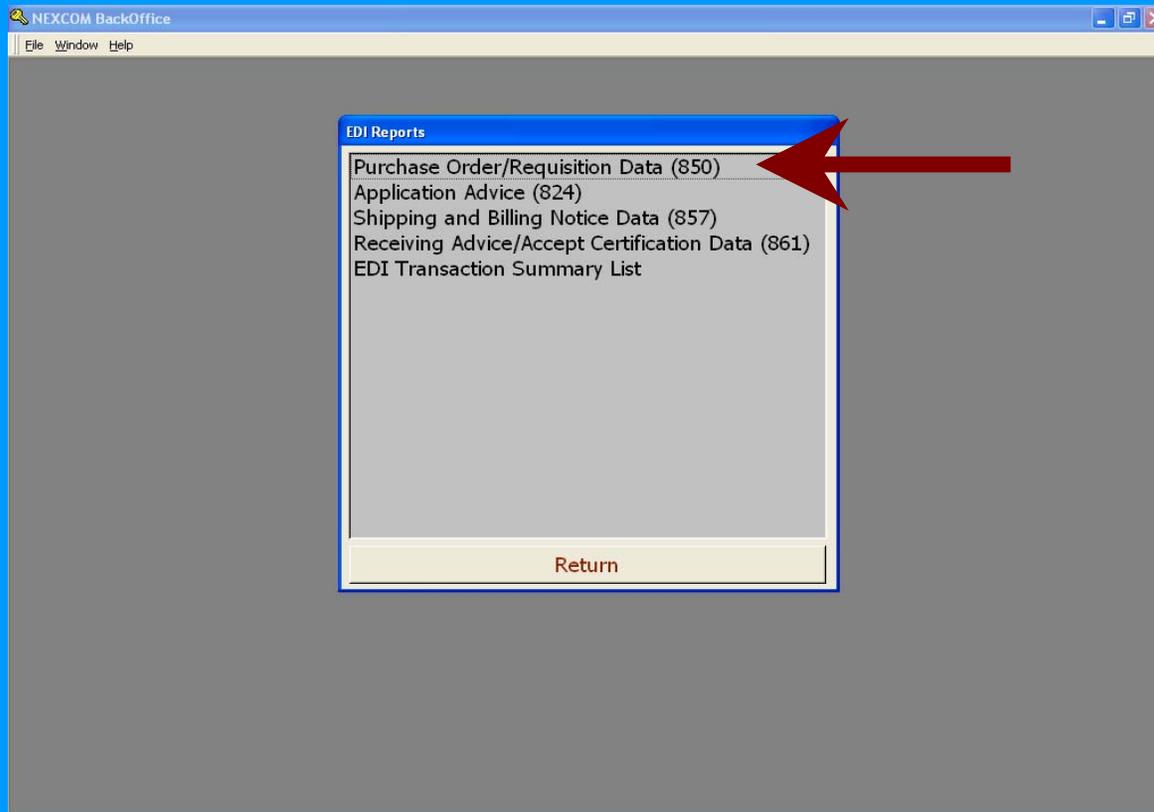
Just select the items to submit in either menu choice, insert a disk and click submit, or Generate as appropriate



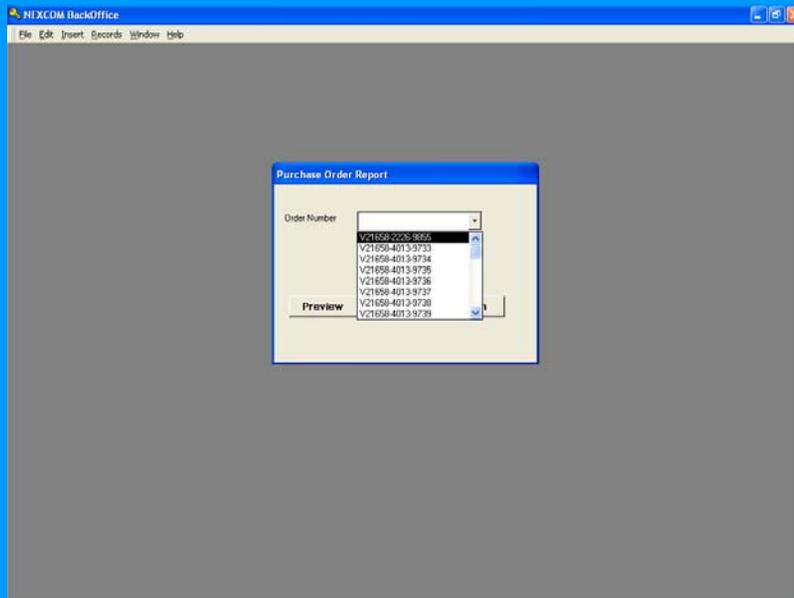
Canceling an Order using the 860

- If you need to cancel any order it is done in the Orders screen with the cancel order form.
- You will be prompted to insert a disk and ROM will auto generate an 860
- The 860 are used to cancel an order that has been transmitted to NECO.
- It must be done before the 857 is processed
- From the menu select the order to be canceled, insert the disk and click on cancel PO. Take the disk to your SALTS and send it out to NECO.

The EDI reports menu has several options



The “Purchase Order / Requisition Data (850) option will allow you to print a listing of what is on an 850 order by selecting it from a pull down menu.



The screenshot shows the NEXCOM BackOffice application window displaying a "Purchase Order Description (850)" report. The report includes the following information:

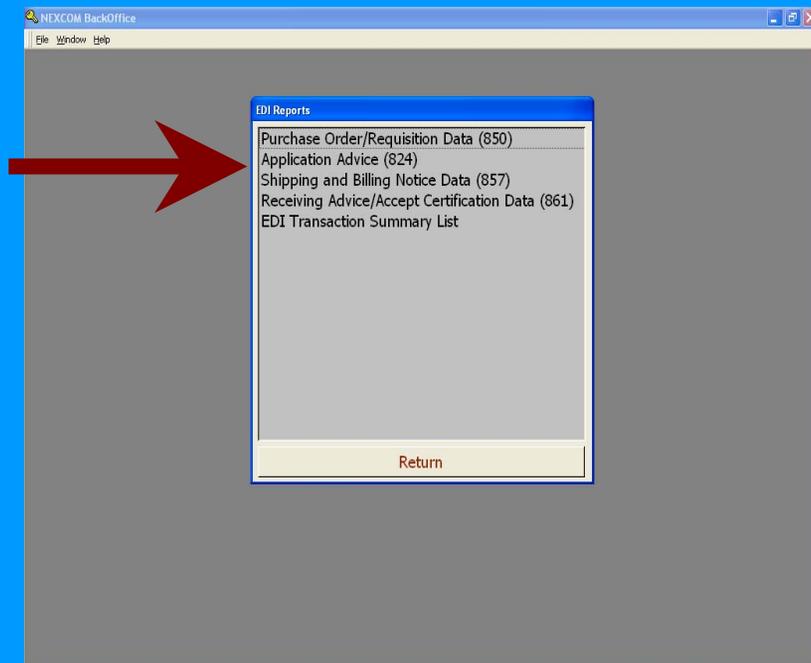
Start Date: 9/26/2003
End Date: 9/30/2004
Run Date: 9/8/2004
Run Time: 13:07

USS Anzio UIC V21638

Order #	Order Date	Article #	Description	# Ordered	Cost EA	Total
V21638-2226-8855	14-Aug-02	00000394	BEKLY MEXICAN STEAK	24	\$0.90	\$21.60
		00000372	BEKLY HOT AND SPICY STE	24	\$0.90	\$21.60
		00000371	BEKLY TERNYANG STEAK	24	\$0.90	\$21.60
		00000370	KIPPED BEEF STEAK AC	24	\$0.90	\$21.60
		00000362	NATURAL PEACHES 1.5	24	\$0.79	\$18.96
		00000361	SALTED CASHEWS 1.5OZ	24	\$0.79	\$18.96
		00000284	BEKLY BIG DAD HOT STECK	192	\$0.71	\$136.32
Total For Order						\$360.64

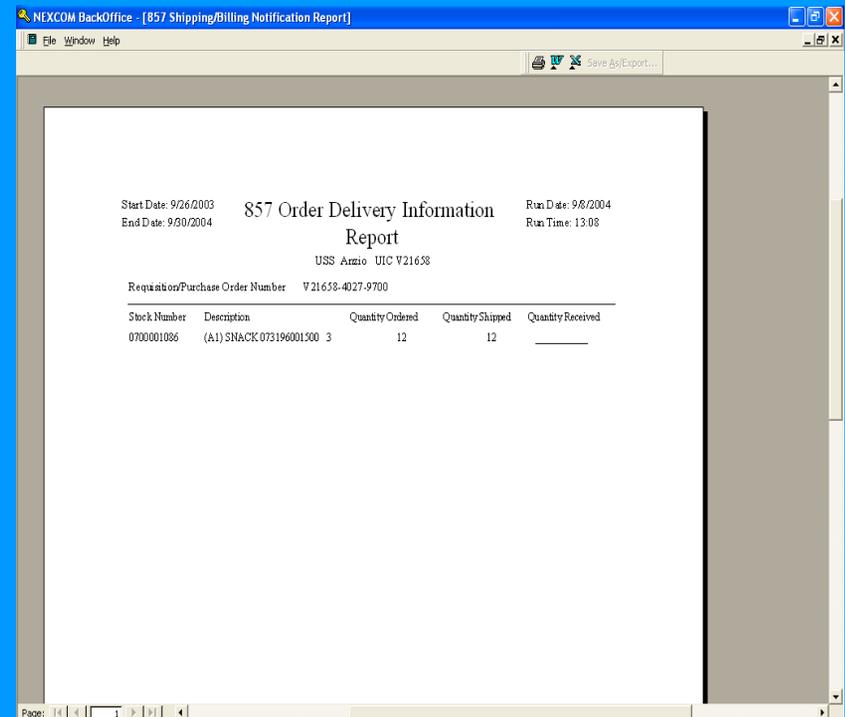
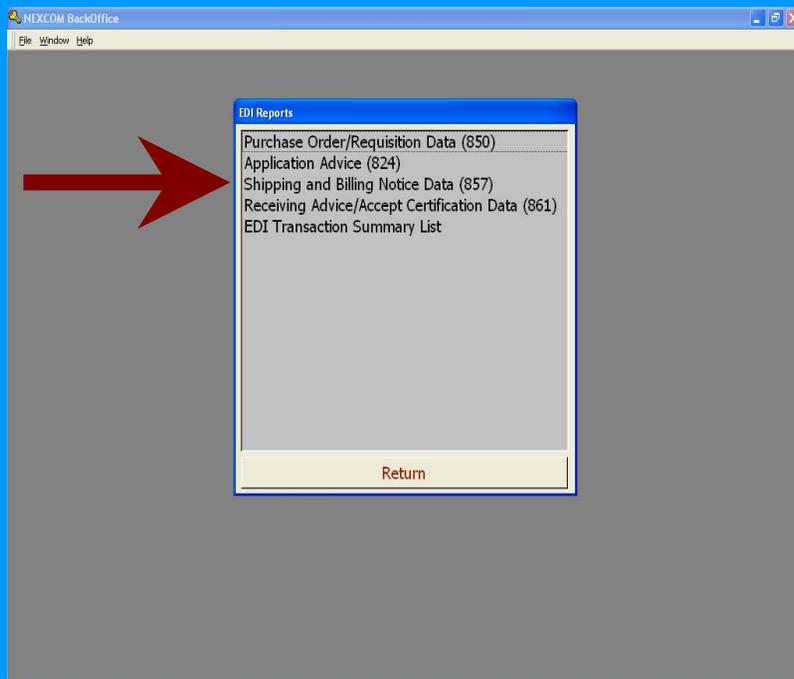
Page: 14

Application Advice



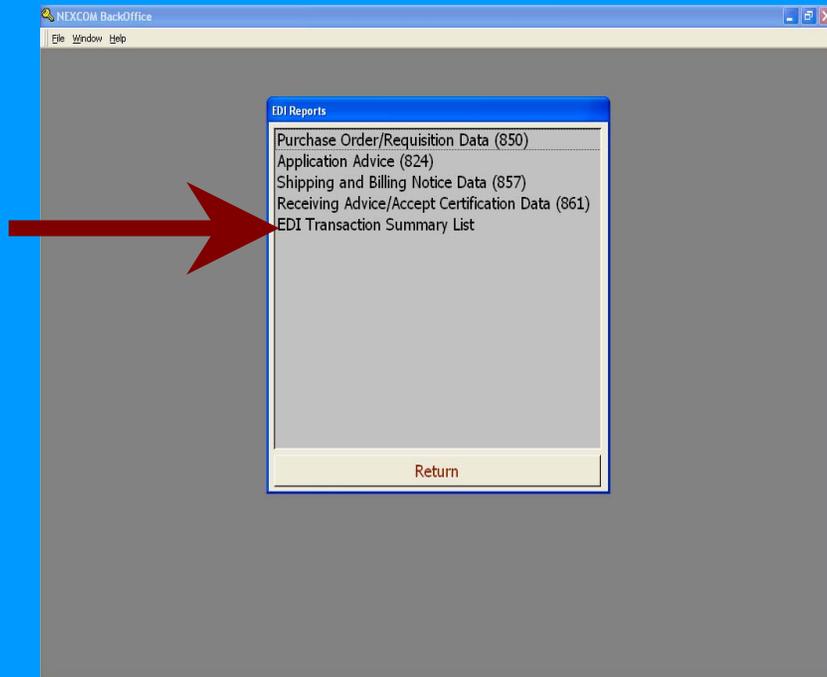
- Not currently used

Shipping and Billing Data 857



- The Shipping and Billing Notice Data (857) operates on a pull down screen as well and allows you to print invoice data.

The EDI Transaction Summary List will show each EDI transaction and the date of the item.



The screenshot shows the NEXCOM BackOffice application window displaying the 'EDI TRANSACTION SUMMARY LIST' report. The report includes the following information:

- Start Date: 9/26/2003
- End Date: 9/30/2004
- Run Date: 9/8/2004
- Run Time: 13:15
- USS Armo UIC V21658

Transaction	Purchase Order	Order Date	Ship Date	Received Date	Cancel Date
857 (SHP DOC)	V20725-3270-9700		30-Oct-03		
857 (SHP DOC)	V21560-3147-9741		20-Aug-03		
850 (FORM1155)	V21658-2226-9855	14-Aug-02			
850 (FORM1155)	V21658-4013-9733	13-Jan-04			
850 (FORM1155)	V21658-4013-9734	13-Jan-04			
850 (FORM1155)	V21658-4013-9735	13-Jan-04			
850 (FORM1155)	V21658-4013-9736	13-Jan-04			
850 (FORM1155)	V21658-4013-9737	13-Jan-04			
850 (FORM1155)	V21658-4013-9738	13-Jan-04			
860 (Cancel PO)	V21658-4013-9738				13-Jan-04

Page: 1 | Navigation icons: back, forward, search, etc.

This form is much like a PO log

Review

- Very little user interface change
- A simple DAP installs the program
- All you need is the User guide and some floppy disk
- Big money savings
- No Mail to worry with
- Order anytime from anywhere
- Updated with current contract
- Limits Unmatched Expenditures

NECO

850

850

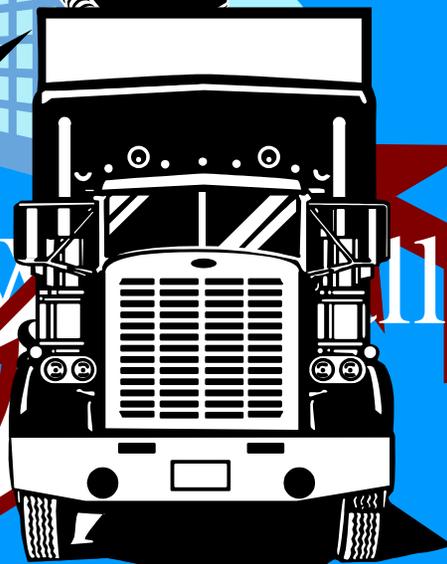
857

How Will Work?

857



SHIP



VENDOR

861



DFAS

\$

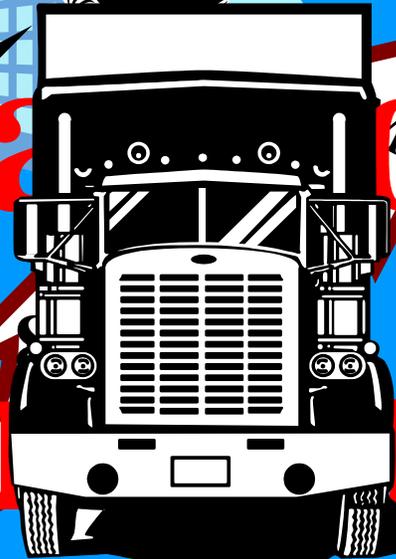
I know

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861



DFAS



Just match their 857

VENDOR

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