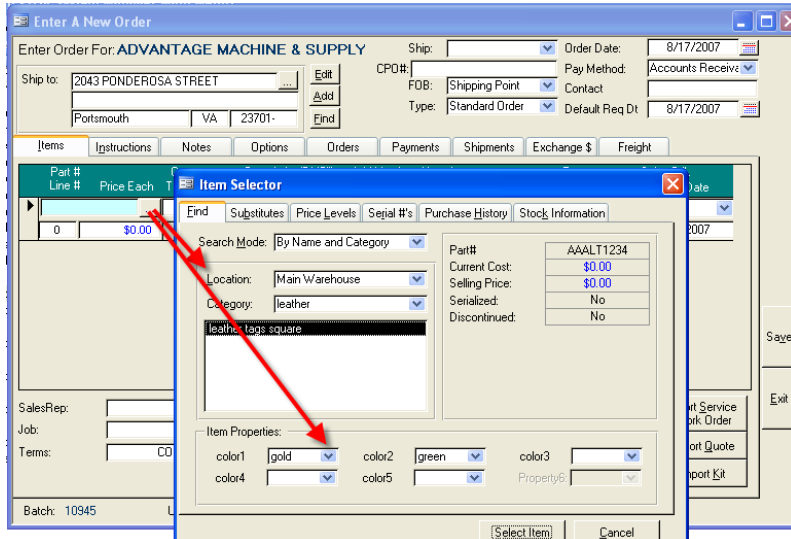


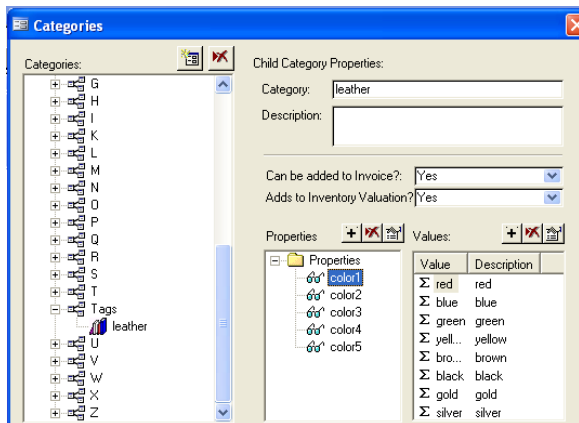
*Small Business Manager Promotional Goods Job Shop Features*



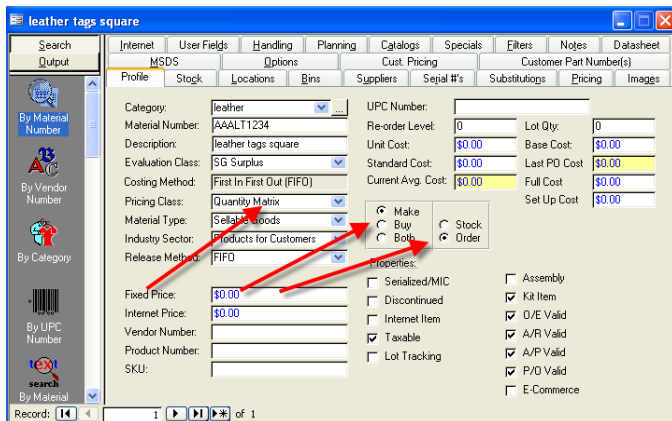
When taking orders the item selector allows identification of colors and looks up price based on number of colors from defined price matrix.

User can also look up price matrix and check on stock level of “blanks” from this selector.

And of course the entire system is fully integrated with our mid range SBM accounting system.



Define categories and properties (colors). Number of colors and colors available. All similar materials can belong to this category



Define materials in this category as make items

Assign/ insert image to be used on work order.

leather tags square

Search Output

Internet User Fields Handling Planning Catalogs Specials Fillers Notes Datasheet

MSDS Options Cust. Pricing Customer Part Number(s)

Profile Stokg Locations Bins Suppliers Serial #'s Substitutions Pricing Images

Under a Pricing Matrix strategy, material prices are quantity driven from defined matrix

Description:	Qty Low:	Qty High:	1	2	3	4	5
Small	1.00	1,000.00	\$10.00	\$12.00	\$14.00	\$16.00	\$18.00
med	1,001.00	5,000.00	\$8.00	\$9.00	\$10.00	\$11.00	\$12.00
large	5,001.00	99,999.00	\$7.00	\$8.00	\$9.00	\$10.00	\$11.00
	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

By Material Number

By Vendor Number

By Category

By UPC Number

By Material

Define price matrix for this material based on colors and quantities.

Production Work Orders - under development - Not Yet Released to Production

Batch #: 3630  
Ref #: 24998  
Date: 10/17/2002  
Dye Date: 11/21/2002  
WorkOrder#: 686  
Priority: [v]

Quantity: 5 Material Number: 11157098 Description: 1/2 x 1/4 INSERT 3M SW 90/10

Material Type: Raw Materials

Qty	Item	Part #	Description	Base Cost	Extended	MIC	MIC Number
1.00		R9109400	1.094 ROD 90/10 C70600 MIL-C-15726	\$5.50	\$2.31	W	

Production Schedule

W/O #	Material Number	Description	Due Date	Scheduled Date	Work Order Status	Priority	Close Date	Pulled Date	Put In Stock	Last Q
2896	11101100	1/2 SR90 3M SW 90/10	5/18/2003		Order Acceptanc	W				2/1
2894	77448250	1 3/4 UNION THRDPIECE BLANK 40	2/7/2003		Order Acceptanc	W				2/1
2893	77958190	3/4 IPS 400B BLANK UNION T/PCS	2/7/2003		Order Acceptanc	W				4/2
2892	78151443	5 x 4 1/2 CONC RODR 70/30 BE	4/23/2003		Order Acceptanc	W				2/1
2891	98105750	5 ST 45 90/10 CL200 BELL END	4/14/2003		Order Acceptanc	W				2/1
2890	87008800	10 SLEEVE CL200 70/30	2/28/2003		Order Acceptanc	W				2/1
2889	87008700	5 SLEEVE CL200 70/30	2/28/2003		Order Acceptanc	W				2/1
2888	87008650	5 SLEEVE CL200 70/30	2/28/2003		Order Acceptanc	W				2/1
2888	87008600	4 SLEEVE CL200 70/30	2/28/2003		Order Acceptanc	W				2/1
2884	77121401	2 1/2 x 1/2 TEE 400B W/ 70/30	3/3/2003		Order Acceptanc	W				2/1
2883	77121296	1 1/2 x 1 1/4 x 1/2 TEE 400B SW 70	3/3/2003		Order Acceptanc	W				2/1
2882	78101750	8 SR90 70/30 CL200 BELL END	4/4/2003		Order Acceptanc	W				2/1
2881	98000750	8 COUPLING 90/10 CL200 BELLENC	3/7/2003		Order Acceptanc	W				2/1
2880	78000750	8 COUPLING CL200 BELL END 70/30	3/7/2003		Order Acceptanc	W				2/1
2879	78121747	8 x 8 x 4 TEE CL200 BELL END 70/30	4/4/2003		Order Acceptanc	W				2/1
2877	77590400	11 8PS PILOT 80SS 70/30 400B SW	2/26/2003		Order Acceptanc	W				2/1
2871	78150449	2 1/2 x 2 CONC RODR 70/30 CL200	1/31/2003		Order Acceptanc	W				2/1
2868	58301450F	2 1/2 UNION BRZ SB W/DNR RING	4/7/2003		Order Acceptanc	W				2/1

Sales order creates un-posted work order awaiting art work and final production notes

Posted work order appears on production schedule. Closing work order puts finished goods into inventory and removes raw materials/ goods used in production

\*\*\*\*\*From an Unposted Work Order\*\*\*\*\* 8/17/2007 8:03:33 AM

Material# 11157098 Desc: 1/2 x 1/4 INSERT 3M SW90/10  
Qty: 5 RequestDate: 11/21/2002  
PO#: X5-07048-012 Work Order #: 686 Sales Order#: 24998  
Cust#: INGSHI Customer: NORTHRUP GRUMMAN-INGA

Material Number	Quantity	Description	MIC
Level Raw Materials			
R9109400	2.0999999	1.094 ROD 90/10 C70600 MIL-C-15726	

SW in Forging, Rod, Tube or Plate (No Hvy or F&B)

Steps

Steps	DATE COMPLETE	SIGNATURE
1 Pull material per WO. Review drawing and WO. Enter "Pulled Material" in ProdSched.		
2 Cut pipe / bar to length. Deburr as necessary		
3 Machine. Clean, Deburr and inspect		

Print out work order / routing ticket to accompany work.  
Work orders will detail colors to be applied, artwork, and material to use. Optionally can display image of what finished goods should look like.