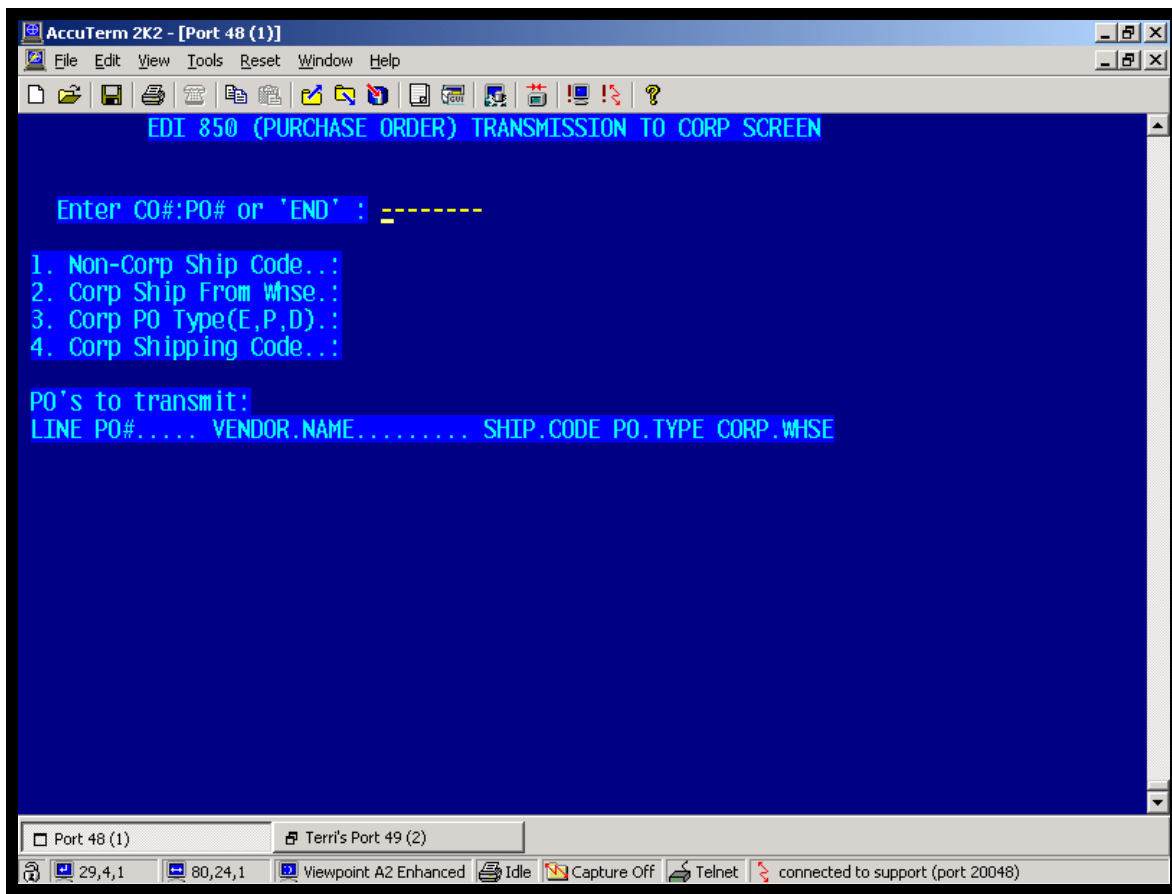


EDI PURCHASE ORDER TRANSMISSIONS AND ACKNOWLEDGEMENTS

Menu 32.9 Transmit Corp. Purchase Orders

Note: Menu 32.11 will display prior to the conversion process. After the conversion takes place all Purchase Order Transmissions will be done using Menu Path 32.9.

Menu 32.9 EDI 850 PO Transmission



Enter the 8-digit PO number (Co#PurchaseOrder#)

1) Non-Corp Ship Code: *not available for use at this time*

The program will automatically complete lines 2, 3, and 4

2) Corp Ship From Whse. : Defaults to the warehouse number assigned to the store, see Company File Maintenance Field 19, menu 12.1.1. To change the warehouse the order will ship from, select Field 2, in Menu 32.9 and input 001 for the Portland Distribution Center, or 002 for the Memphis Distribution Center.

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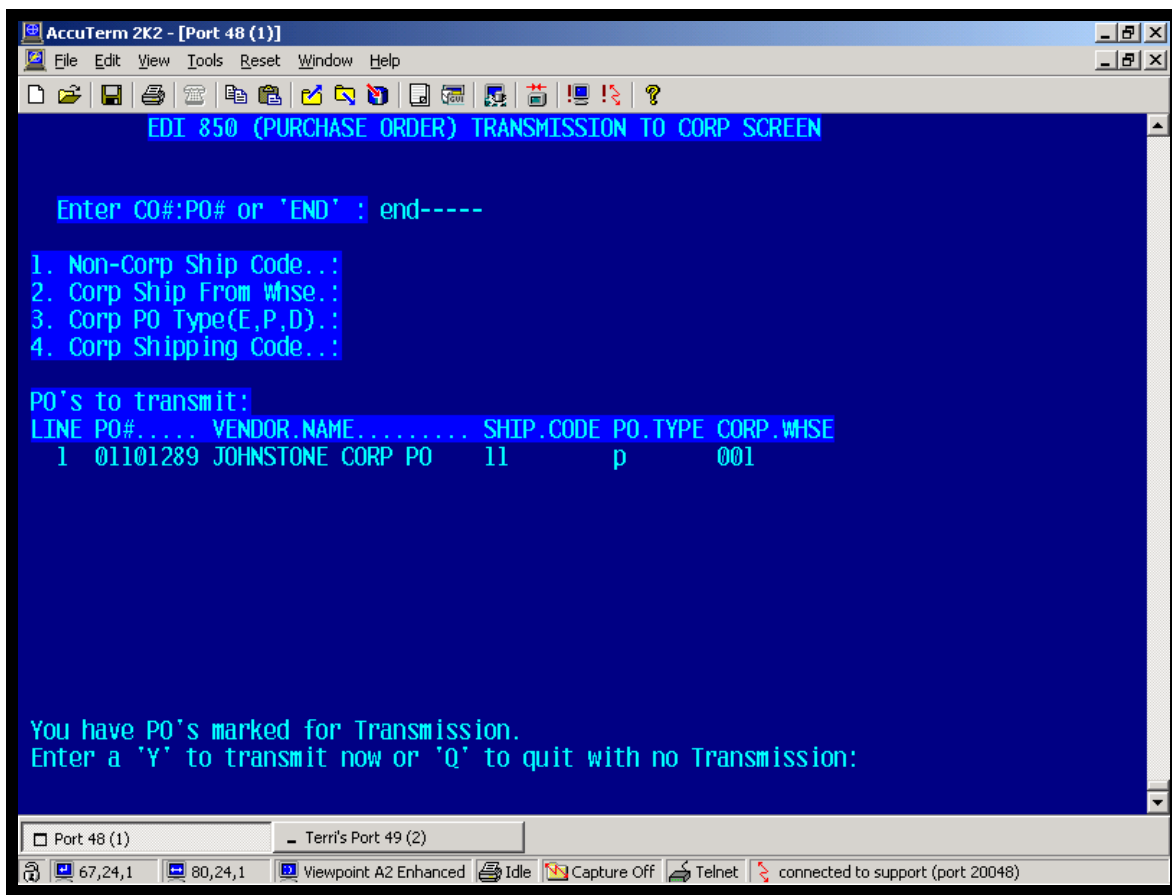
3) Corp PO Type (E,P,D).: Defaults to "P" - Regular PO. To change the PO Type, select Field 3, enter E for Emergency or D for Dropship.

4) Corp Ship Code.: Defaults to 011 Corp Order PO. To change the ship method, select Field 4, enter "?" to display a list of Ship Code Options, select a Ship Code from the list, input on Field 4.

Press 0, <enter> to accept. The PO information will now be displayed in the lower half of the screen.

Several PO's may be entered, regardless of the PO type, ship method or the distribution center the order is shipped from.

To make changes to a Purchase Order that has been entered, type in the PO number, <enter> and DELETE. The PO will be deleted from the list, and at that time, may be re-entered.



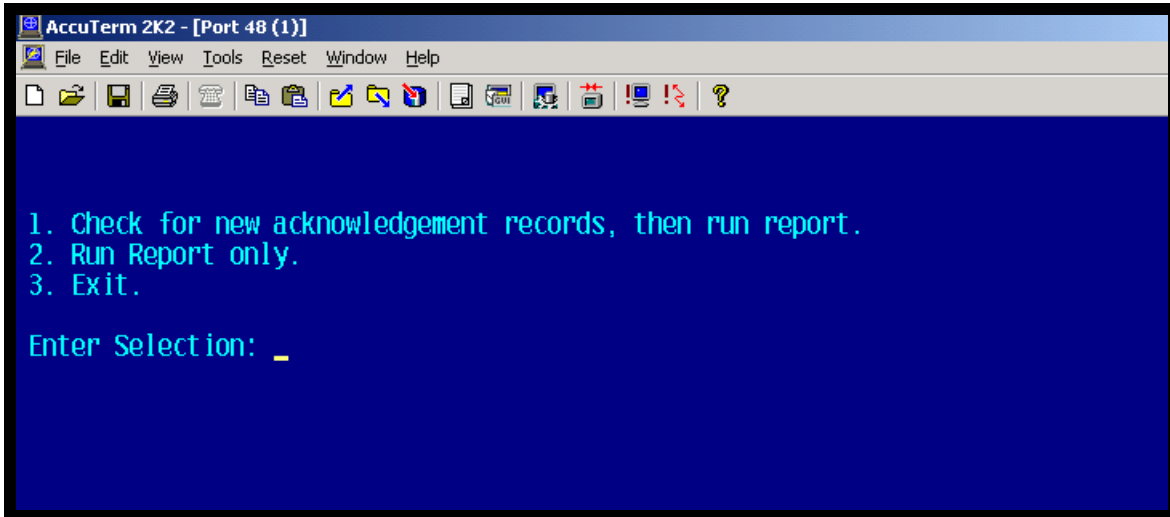
The screenshot shows a terminal window titled "AccuTerm 2K2 - [Port 48 (1)]". The main display area has a blue background with white text. At the top, it says "EDI 850 (PURCHASE ORDER) TRANSMISSION TO CORP SCREEN". Below that, it prompts "Enter CO#:PO# or 'END' : end-----". A list of options is shown: "1. Non-Corp Ship Code..:", "2. Corp Ship From Whse..:", "3. Corp PO Type(E,P,D)..:", and "4. Corp Shipping Code..:". Below the list, it says "PO's to transmit:" followed by a table with columns: "LINE", "PO#.....", "VENDOR NAME.....", "SHIP CODE", "PO TYPE", and "CORP.WHSE". The table contains one row: "1 01101289 JOHNSTONE CORP PO 11 p 001". At the bottom of the screen, it says "You have PO's marked for Transmission. Enter a 'Y' to transmit now or 'Q' to quit with no Transmission:". The terminal window also shows a menu bar (File, Edit, View, Tools, Reset, Window, Help) and a status bar at the bottom with various connection and system icons.

Type End at the input line to display the Transmission prompt. Enter a 'Y' to transmit or a 'Q' to quit. *Warning:* Quit will end the program and your work will not be saved.

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Menu 32.11A PO 855 ACK COMPARISON RPT

Acknowledgements will be available on the Corp Server, 30-minutes after the email acknowledgement is received. To check for your electronic acknowledgements go to Menu 32.11A.



To run the program to check for new acknowledgements available on the Corp Server, Select 1.

If there are acknowledgements, one of the following will be displayed:

There are # files to be retrieved from CORP.

Attempting file transfer with COPR ftp server.

Removing ack file(s) from the Corp FTP server.

[404] # items selected out of ## items.

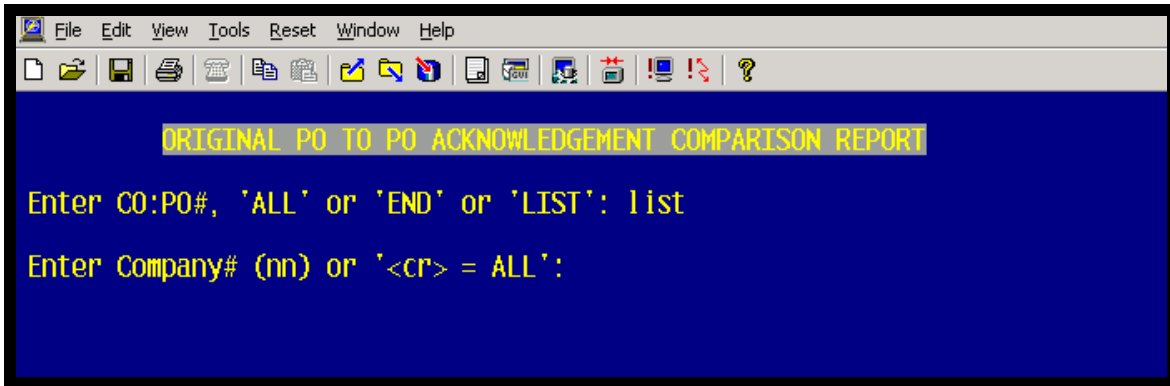
If there is not an acknowledgement, the following will be displayed:

Checking to see if Corp has any ack files ready...

No ack files to get at this time. Exiting...

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Select 2 – Run Report Only, the following prompt will be displayed.



-To view a specific PO enter the Co# and Purchase Order Number (8#)

-Select All to review all new acknowledgements received.

-Select List to view a listing of Purchase Orders to view. Enter Company number to view only a specific company's Purchase Order, or All to view all Purchase Orders.

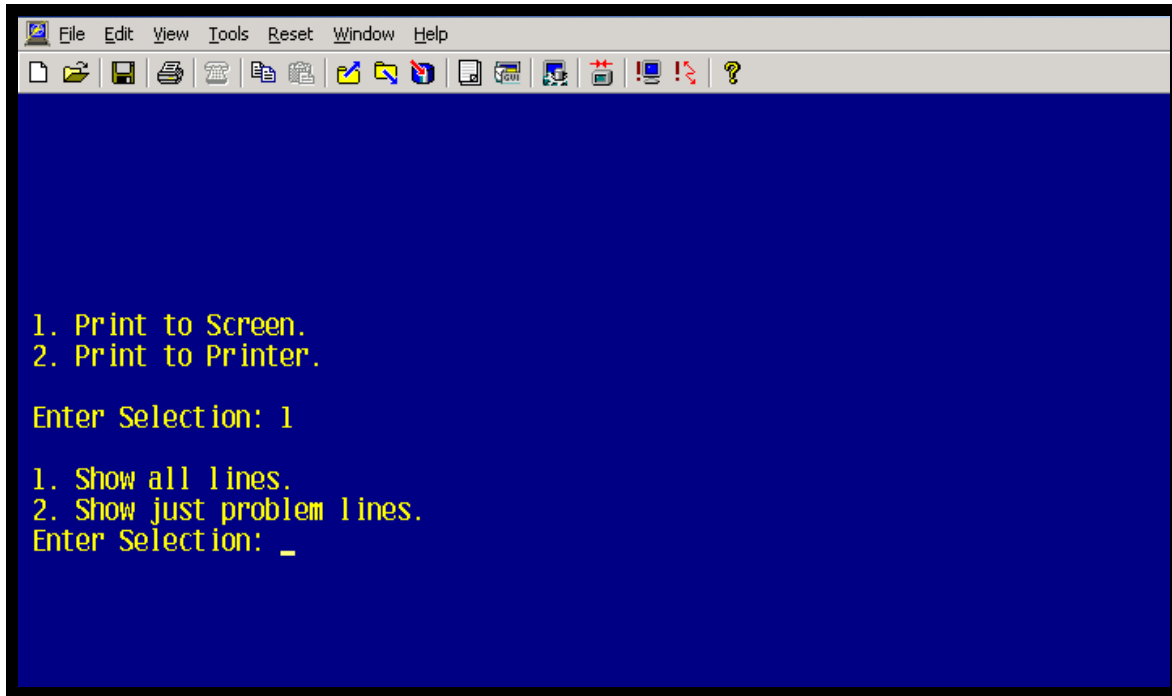
The screenshot shows a terminal window displaying a list of POs. The header information is "Page 1 P0.855" and "13:28:13 25 Jun 2004". The table has columns for line number, ACK. RCPT. DATE, STORE. PO#, COMPARE. TO. PO. DT, DAYS. OLD, and TIME. The data is as follows:

(1)ACK. RCPT. DATE	(12)STORE. PO#	(2)COMPARE. TO. PO. DT	DAYS. OLD	TIME...
1	06/24/04	01031661	0	16:35
2	06/24/04	01031662	0	16:35
3	06/24/04	01031663	0	16:35
4	06/24/04	02526567	0	13:32
5	06/24/04	02526570	0	13:32
6	06/24/04	02526572	0	13:32
7	06/24/04	02526579	0	13:32
8	06/24/04	02526581	0	13:32
9	06/24/04	01031637	0	13:32
10	06/24/04	01031635	0	13:32
11	06/24/04	01031642	0	13:32
12	06/24/04	01031653	0	13:32
13	06/23/04	02526548	0	08:41
14	06/23/04	02526551	0	08:41
15	06/23/04	02526556	06/25/04	0 08:41
16	06/23/04	01031608	06/25/04	0 08:41
17	06/23/04	01031610	06/23/04	2 08:41

Enter Line# or <return> to continue...

The screen will display up to 17 PO's, press <enter> to continue to the next page. Select the line number of the PO to view or print the acknowledgement.

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Select either option 1) Show all Lines, or option 2) Show just problem lines. By selecting Option 2, only the lines with a discrepancy, i.e.: price change, item number change, cost change, will display.

Enter End to return to the menu.

EDI PURCHASE ORDER TRANSMISSIONS
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Corp will send an email to confirm your Purchase Order has been received on the Corp Server.

SUBJECT: EDI 850 TRANSMISSION ACKNOWLEDGEMENT

EDI 850 TRANSMISSION ACKNOWLEDGEMENT

Order ###-108567 was received by the Corp FTP server on Jun 18 09:31.
(PST)

The Corp FTP server has received your EDI 850 transmission. Once the transmission has been processed and converted to an order, your EDI 855 acknowledgement will be available from the Corp FTP server. There is approximately a 30-minute wait for your order to be received and the acknowledgement to be generated.

Acknowledgements will no longer be faxed to your store.

If assistance is required contact the Helpdesk at 503-419-9119 or send an email to helpdesk@johnstonesupply.com.

If you have specific needs such as generating these acknowledgements in your system please contact your local software provider directly.

Thank you.