

UNDERSTANDING

CYLINDER TRACKING SET-UP AND USE

| COMMAND | | MENU: CYLZ | |
|--|--|------------------------------------|--|
| The Equinox Welding Supply Management System Cylinder Tracking Menu | | | |
| 1. Cylinder Master File Maintenance | | 13. Serial # Alternate Key Inquiry | |
| 2. Cylinder Master File Inquiry | | | |
| 4. Cylinder Transaction Maintenance | | | |
| 7. Customer Cylinder Status Inq/Print | | 18. Cylinder Physical Input | |
| | | 19. Cylinder Physical Edit | |
| | | 20. Cylinder Physical Post | |
| 10. Detail Cylinder Status (JOBQ) | | | |
| 11. Summary Cylinder Status (JOBQ) | | | |
| 12. Print Barcode Labels | | 23. Return to Master Menu | |
| | | 24. Sign Off | |

[Fig]

Cylinder Master File Maintenance

Discussion

This option is used to store the serial number/alternate serial numbers for each of your cylinders. It is a limited maintenance program, only allowing the user to add/update selected fields which are described below.

DIRECTORY OF SERIAL NUMBERS

| Cylinder Master File Maintenance | | | | CYLM | |
|----------------------------------|-------|-------|-------|--------|-------------|
| Serial# | Item# | Slip# | Cust# | Action | Action Date |
| 01 | 12544 | OX251 | | | |
| 02 | 25255 | OX251 | | | |
| 03 | 36565 | OX251 | | | |
| 04 | 46542 | OX251 | | | |
| 05 | | | | | |
| 06 | | | | | |

F3=Exit F4=Delete F6=Add F18=Upload

[Fig]

Screen 1 displays all your serial numbers along with their corresponding item number, slip number, customer number, last action code and date of action.

OPTIONS

F3=Exit: end program.

F4=Delete: delete a cylinder master file. Note: you cannot delete a cylinder record if the last action is any kind of "Ship".

F6=Add: add a new cylinder master record in ADD MODE.

| Cylinder Master File Maintenance | | CYLMNT - 03 |
|----------------------------------|----------------|--|
| Serial number: | 5 | |
| Item number: | | |
| Slip number: | | Last test date: |
| Years between test: | | Next test date: |
| Customer number: | | |
| *Location: | | |
| Owned by us? | | |
| *Manufacturer: | | |
| Date acquired: | | Acquired price: .00 |
| *Ship Via: | | Acquired from: |
| *Action: | | Date of action: 0/00/00 |
| Gas lot number: | | Last cyl maint: |
| Reader number: | | Employee number: |
| Time: | | |
| (F)ull/(E)mpty: | | |
| Revenue generated: | .00 | |
| Alternate serial number: | | |
| Add | | |
| Mode | Enter=Continue | F1=Verify F3=Exit F4=Delete F5=Refresh |
| | F10=Transfer | F12=PrevScrn |
| [Fig] | | |

F18=Upload: upload data from the hand-held unit.

| Batch Upload Program |
|------------------------------|
| Acquired from: HOLSTON |
| Owned by us? Y |
| Record uploaded: 000000 |
| Attach unit and begin upload |
| [Fig] |

Roll Keys: available to roll forward and backward through the file.

SCREEN 2

Screen 2 is displayed if you have selected a sequence number to update or selected a serial number in the "position to" field.

| | | |
|--------------------------------------|----------------|----------------------------------|
| Cylinder Master File Maintenance | | CYLMNT |
| Serial number: | SS5 | |
| Item number: | OX251 | 251 CF OXYGEN |
| Slip number: | 01843 | Last test date: 000000 |
| Years between test: | 00 | Next test date: |
| Customer number: | 87960 | T E WARNER CO. |
| *Location: | 01 | EQUINOX WELDING |
| Owned by us? | N | |
| *Manufacturer: | | |
| Date acquired: | 000000 | Acquired price: 0000000 .00 |
| *Ship Via: | A Ship Via | Acquired from: O.E. Order 01293 |
| *Action: | 1 Ship | Date of action: 060794 6/07/94 |
| Gas lot number: | | Last cyl maint: 000000 |
| Reader number: | 00 | Employee number: 0000 |
| Time: | 1131 | |
| (F)ull/(E)mpty: | | |
| Revenue generated: | 0000000 | .00 |
| Alternate serial number: | | |
| Cannot update if last action is SHIP | | Roll keys |
| INQUIR | | |
| Mode | Enter=Continue | F3=Exit F12=PrevScrn F13=History |
| [Fig] | | |

Please note that if a cylinder is shipped there are several fuction keys missing.

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          Cylinder Master File Maintenance          CYLMNT - 03
Serial number:  STEVETEST
Item number:   OX251  251 CF OXYGEN
Slip number:   Last test date: 100292  10/02/92
Years between test: 10      Next test date: 10/03/02
Customer number: 00000
*Location:      00
Owned by us?    Y
*Manufacturer:
Date acquired:  000000      Acquired price: 0000000  .00
*Ship Via:      Acquired from: DUMB LUCK
*Action:        Date of action: 000000  0/00/00
Gas lot number: Last cyl maint: 000000
Reader number:  00      Employee number: 0000
Time:           0000
(F)ull/(E)mpty:
Revenue generated: 0000000  .00
Alternate serial number:

                                Roll keys
CHANGE
Mode  Enter=Continue  F1=Verify  F3=Exit  F4=Delete  F5=Refresh
        F10=Transfer  F12=PrevScrn  F13=History

[Fig ]

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Serial number: (12)

The system handles two types of cylinder processing:

1. Identifying the cylinders by use of the number stamped onto the cylinder.
2. Identifying the cylinders by use of preprinted, sequentially assigned numbers.

If you use Option 1, the number on the cylinder would be input here and the "Alternate Serial Number" would be left blank.

If you use Option 2, the sequential label's number would be input here and the actual number on the cylinder would be used in the "Alternate Serial Number".

Item Number : (10)

Enter the item number associated with the cylinder.

Slip number: (6)

This number is not user maintainable, it is updated through Cylinder Transactions Maintenance.

Last test date: (6) (MMDDYY)

Enter the date the cylinder was last tested.

Customer number: (5)

The customer number field is not user maintainable, it is updated through Cylinder Transactions Maintenance.

*Location number: (2)

The location number field is not user maintainable, it is updated through Cylinder Transactions Maintenance.

Owned by us? (Y/)

Enter a "Y" in this field if the cylinder is company owned. Enter an "N" or leave blank if the cylinder is customer owned or is rented from your gas supplier.

*Manufacturer: (3)

Enter the manufacturer code for the manufacturer of the cylinder.

Date acquired: (6) (MMDDYY)

Enter the date the cylinder was acquired.

Acquired price: (7.2)

Enter the price the cylinder was acquired at.

*Ship Via: (1)

The Ship Via code is not user maintainable, it is updated through Cylinder Transactions Maintenance.

Acquired From: (20)

Enter who the cylinder was acquired from (vendor name/customer name/other).

*Action: (1)

The Action code is not user maintainable, it is updated through Cylinder Transactions Maintenance.

Date of action: (6) (MMDDYY)

The date of action is not user maintainable, it is updated through Cylinder Transactions Maintenance.

Gas Lot number: This field is currently not used by the system.

Reader number: (2)

This number is updated by the hand-held unit.

Employee number: (4)

This number is updated by the hand-held unit.

Time: (4)

This number is updated by the hand-held unit.

(F)ull or (E)mpty: (1)

This field is currently not used by the system.

Revenue generated: (7.2)
This field is currently not used by the system.

Alternate Serial number: (12)
This field should be blank unless using sequentially assigned numbers

(Option 2 from above).

OPTIONS

Enter=Continue: accept and continue.

F1=Verify: verify data before accepting screen.

F3=Exit: end program.

F4=Delete: flag record for deletion.

F5=Refresh: return data to status prior to any changes.

F10=Transfer: transfer data from one serial number to another.

F12=PrevScrn: return to prior screen without accepting data as keyed.

F13=History: displays Cylinder History screen with customer, item, return invoice, return date and gas lot.

SCREEN 3

Screen 3 is displayed if <F10=Transfer> was selected from Screen 2.

<F10=Transfer> would be used for people who use sequentially assigned labels for their cylinders (Option 2 from above), or for people in transition from sequentially assigned numbers to using the actual stamped number on the cylinder (Option 1 from above). In the event that a cylinder is returned with the label missing upon return, a new label would need to be assigned. Pressing <F10> would allow a way to quickly transfer the data from one serial number to another.

| |
|---|
| Use (A)lternate serial number, or (N)ew number?__ Serial number: _____ |
| [Fig] |

Use (A)lternate serial number, or (N)ew number? (1) Enter an "A" if you wish to transfer the cylinder data to a new record which will have the "Alternate Serial Number" as it's key. Enter an "N" if you wish to use a new number.

*Note: Using the "A" response creates the new record with no "Alternate Serial Number", using the "N" creates the new record leaving the same "Alternate Serial Number".

Serial Number: (12)

Enter the serial number for the data to be transferred. This field is only valid if "N" was entered in the previous prompt.

OPTIONS

Enter=Continue: accept and continue.

F1=Verify: verify data before accepting.

F3=Exit: end program.

F12=PrevScrn: return to prior screen without accepting data as keyed.

Screen 4

Screen 4 is displayed if you select upload using MEQ's from Screen 1.

Cylinder Transaction Maintenance

Discussion

The Cylinder Transaction Maintenance is the equivalent of the maintenance on the hand-held bar code reader.

SCREEN 1 DIRECTORY OF OPEN BATCHES

| Cylinder Transaction Maintenance | | | | | | CYLTRN | |
|--|-------|----------------------------|---------|-------|-------|-------------|------|
| Directory of Open Batches | | | | | | | |
| Edits/ | | | | | | | |
| Seq | Batch | Date | User ID | Slips | Posts | Workstation | Busy |
| 01 | TULSA | 08/20/95 | PETER | 00125 | | WA | |
| 02 | ALTUS | 08/22/95 | PETER | 00126 | | WA | |
| 03 | | | | | | | |
| 04 | | | | | | | |
| 05 | | | | | | | |
| 06 | | | | | | | |
| Roll keys | | | | | | | |
| Seq: 00 | | No more records to display | | | | | |
| Position to/Batch for ADD: _____ | | | | | | | |
| F3=Exit F4=Delete F5=Refresh F6=Add F9=Edit F11=Post/OE F23=Post/No OE | | | | | | | |
| F18=Upload MEQ F19=Upload NON MEQ | | | | | | | |
| [Fig] | | | | | | | |

Screen 1 will be displayed all the open batches, indicating the date, number of slips, edits, posts, workstation and busy code.

After selecting a batch name in the "position to" field or it's sequence number, you will be displayed Screen 2 which is a directory of delivery slips within the batch. This contains all major information about slips in the batch.

| Cylinder Transaction Maintenance | | | CYLT | | |
|---------------------------------------|-------|----------------------------|------|---------|---------|
| Directory of Delivery Slips | | | | | |
| Batch: TULSA | | | | | |
| Seq | Slip# | Customer number/name | Loc | Date | ShipVia |
| 01 | 21551 | 15265 JOHN DEER | 01 | 8/20/95 | T |
| 02 | 52155 | 65421 PETER RABIT | 01 | 8/20/95 | T |
| 03 | | | | | |
| 04 | | | | | |
| 05 | | | | | |
| 06 | | | | | |
| Seq: 00 | | No more records to display | | | |
| Position to/Slip# for ADD: | | | | | |
| F3=Exit F4=Delete F6=Add F12=PrevScrn | | | | | |

[Fig]

OPTIONS

F3=Exit: end program.

F4=Delete: deletes this transaction at the level you are at, as well as at lower logical levels if any exist. For example, deleting on the Batch screen deletes the batch, the slips within that batch and the transactions within those slips. A second screen will be displayed to verify the delete and by pressing <Enter>, you accept the delete or press <F12> to not delete the batch.

F5=Refresh: redispays the directory without rolling, or using the "position to" fields.

F6=Add: add a new batch to the directory.

F9=Edit: flags the selected batch for edit. When you EDIT, all transactions in the batch will print and any errors in the batch will be described.

F11=Post/OE: flags the selected batch for post. When you POST, only those transactions that do not pass will appear on the printout, those that so pass are applied to the files affected and deleted. This option updates Order Entry tickets with ships and returns. If the Cylinder Master/Cylinder Transactions are only to be updated, select <F23=Post/No OE> instead.

***Note: A "successful" edit is not required before sending a batch to post, therefore it is highly recommended to review an edit before calling for the post.**

F18=Upload MEQ: Upload the data from the hand-held unit into the system.

F19=Upload NON MEQ:

Upload the data from INTERMAC scanners. *Note: We stongly recommend the use of MEQ scanners since other scanners/readers have proven to be restrictive.

F23=Post/No OE:

This posts transactions to the Cylinder Master File and Cylinder Transactions File ONLY. (See <F11=Post/OE> option above.

If the "BUSY" column has any code in it, the batch cannot be accessed at this time. If the "BUSY" column has a "B" in it, this indicates that the batch is in use. An "E" in the "BUSY" column indicates the batch has been flagged for "EDIT" and a "P" in the "BUSY" column indicates the batch has been flagged for "POST".

DIRECTORY OF DELIVERY SLIPS

Screen 2 is displayed if a batch name was selected in the "position to" field or sequence was selected. You will be displayed the batch name at the top and all detail on that batch below. Each slip number is listed along with the customer name, number, location, date and ship via. At this point, you may change information that is specific to the slip header.

OPTIONS

F3=Exit: end program.

F4=Delete: delete batch and all it's levels.

F6=Add: add a new slip.

F12=PrevScrn: return to prior screen without accepting data as keyed.

SCREENS 3 & 4 DELIVERY SLIP DETAIL (1)

Screen 3 will display slip number to add after pressing <ENTER>.

Screen 4 will be displayed with the main information for this slip number. Any field preceded by an "*" indicated the field has search capabilities by placing a "?" in the field followed by search criteria and <F1=Verify>.

| | |
|--|--------------------|
| Cylinder Transaction Maintenance Delivery Slip Detail | |
| Slip Number: | 123477 |
| Customer Number: | 20562 BOB CONNOR. |
| Location: | 01 EQUINOX WELDING |
| Date: | 030795 3/07/95 |
| *Ship Via: | C COUNTER |
| Customer P.O.#: | |

Slip #: (5)

Enter the slip number to be assigned to this transaction.

*Customer number: (5)

Enter the customer number.

*Location: (2)

Enter the location assigned to this transaction. The location and invoice suffix code must match.

Date: (MMDDYY)

Enter the date of the transaction.

*Ship Via: (1)

Enter the ship via code.

Customer P.O. #: (20)

Enter the customer purchase order number, if applicable. This is not a required field. You can also use this field for any other miscellaneous information (department number, building, dock, user name, release or RFQ #, etc.)

OPTIONS

Enter=Continue: accept record and continue.

F1=Verify: verify data before accepting screen.

F3=Exit: end program.

F12=PrevScrn: return to prior screen without accepting data as keyed.

SCREENS 5 & 6 DELIVERY SLIP DETAIL (2)

Screen 5 is displayed with the detail on each slip number. The action code, serial number, item number and volume are displayed for each transaction.

| Cylinder Transaction Maintenance | | CYL | |
|----------------------------------|---------|-----------------|--------------------|
| Delivery Slip Detail | | | |
| Slip Number: | 123477 | | |
| *Customer number: | 20562 | BOB CONNOR. | |
| *Location: | 01 | EQUINOX WELDING | |
| *Ship Via: | C | COUNTER | 10 |
| Customer P.O.#: | | | |
| Seq | Action | Serial number | Item number Volume |
| 01 | Lst/Ret | 1 | OX251 |
| 02 | | | |
| 03 | | | |

After taking option F6

| | |
|--|-------------------------------------|
| Cylinder Transaction Maintenance Delivery Slip Detail | |
| Slip Number: | 123477 |
| *Customer number: | 20562 BOB CONNOR. |
| *Location: | 01 EQUINOX WELDING |
| Date: | 030795 3/07/95 |
| *Ship Via: | C COUNTER |
| Customer P.O.#: | |
| | *Action: __ |
| | Serial Number: _____ |
| Volume: | (Variable capacity containers only) |
| [Fig] | |

OPTIONS

Enter=Continue: if a sequence number was selected, you will be displayed the detail on the transaction and are able to update it.

F1=Cyl Status Inq: displays cylinder status inquiry screen.

| Cylinder Transaction Maintenance | | CYLTRN | |
|---|---------------|---------------|-----------------------------|
| Delivery Slip Detail | | | |
| Slip Number: 123477 | | | |
| *Customer number: 20562 BOB CONNOR. | | | |
| *Location: 01 EQUINOX WELDING | | | |
| Date: 030795 3/07/95 | | | |
| *Ship Via: C COUNTER | | | |
| Customer P.O.#: | | | |
| Seq | Action | Serial number | Item number Volume |
| 01 | Lst/Ret | 1 | OX251 |
| 02 | | | |
| Item number | Description | Action | Date OrigShip Serial # Days |
| AA1234 | TEST GAS ITEM | Ship | 11/09/93 S2 24 |
| AA1234 | TEST GAS ITEM | Return | S2 |
| OX125 | 125 CF OXYGEN | Ship | 02/17/93 1234567890 24 |
| OX125 | 125 CF OXYGEN | Ship | 02/15/93 1234567890A 24 |
| OX125 | 125 CF OXYGEN | Ship | 02/15/93 1234567890B 24 |
| OX251 | 251 CF OXYGEN | Ship | 11/04/92 S1 24 |
| OX251 | 251 CF OXYGEN | Ship | 02/15/93 1234567890D 24 |
| Cylinder Status Position to: F6=Seq. by Ser# F12=PrevScrn | | | |
| [Fig 1] | | | |

F3=Exit: end program.

F4=Del Entry: delete the sequenced transaction as compared to F16=Del Entire which will delete the entire slip.

F6=Add: add a serial number. You will be placed in ADD MODE and brought into detail transaction maintenance. (Screen 6)

F12=PrevScrn: return to prior screen without accepting data as keyed.

F16=Del Entire: deletes entire slip.

SCREEN 6

*Action: (1)

Enter or update the action code.

Serial Number: (12)

Enter the serial number for this cylinder. It can be alpha, numeric or alphameric. If the serial number does not exist in the Cylinder Master File, you will be brought into a

miniature maintenance of the Cylinder Master File. Here you must enter the basic necessities, at which point you would be allowed to continue on with the transaction.

Volume:

Enter the volume if a variable capacity container was entered.

OPTIONS

Enter=Continue: accept and continue.

F1=Verify: verify data before accepting screen.

F3=Exit: end program.

F9=Cyl.Inq: Cylinder Master File Maintenance, inquiry mode only, allowing you to view any or all cylinder serial numbers (to help resolve discrepancies as they arise).

F12=PrevScrn: return to prior screen without accepting data as keyed.

SCREEN 7 DELIVERY SLIP DETAIL (3)

Screen 7 is displayed if the serial number from Screen 6 did not exist.

Serial Number: (12)

Serial number for this cylinder is displayed, from previous screen.

Item Number: (10)

Enter the serial number assigned to this cylinder.

Date acquired: (MMDDYY)

Enter the date the cylinder was acquired.

Last test date: (MMDDYY)

Enter the date the cylinder was last tested, if known.

Owned by us? (Y/N)

Enter a "Y" if the cylinder is owned by your company, else "N".

*Manufacturer: (3)

Enter the manufacturer code.

Acquired price:

Enter the price the cylinder was acquired at.

Acquired From: (MANDATORY)

Enter the name from who the cylinder was acquired from.

Alt Ser number:
Enter alternate serial number.

OPTIONS

Enter=Continue: accept screen and continue.
F1=Verify: verify data before accepting screen.
F3=Exit: end program.
F12=PrevScrn: return to prior screen without accepting data as keyed.

Customer Cylinder Status Inq/Print

Discussion

This option is used to inquire and/or print a detail or summary report of all customers cylinder status. The report will print in item number order and all ships will appear before returns. It will also total by item number, how many have been processed (returned and still out). Columns for item, description, action code, date, original ship date, serial number and accumulated cylinder days are displayed.

CYLPH1
Cylinder Master File Physical Count part 1

Designed to either use the hand-held readers or manual
input to record the cylinders counted at the customer site

*Customer: _____

Enter=Continue F3=Exit F9=Manual Entry/Update F21=Upload from MEQ

[Fig]

CUSTOMER SELECTION

*Customer: (5)

Enter the customer number to inquire or print. Use a "?" followed by search criteria to scan for an unknown customer number.

Position to:

Use this field to be positioned at a particular item number.

OPTIONS

Enter=Continue: accept customer number selected and display their cylinder status.

SCREEN 2 INQUIRY DISPLAY

OPTIONS

F3=Exit: end inquiry.

F9=Prt Detail: print a detail report of this customers cylinder status.

F11=Seq by Ser#: sequence the display screen in serial number order instead of item number order.

F21=Prt Summary: print a summary report of this customers cylinder status.

Roll keys: allows you to roll through this customers display if more than one screen is available.

Cylinder Physical Input

Discussion

This is Step 1 in the Cylinder Physical Input program. It is designed to either use the hand-held readers or manual input to record the cylinders counted at the customer site.

SCREEN 1

*Customer: (5)

Enter the customer number if known, else use a "?" to search for a customer number, followed by search criteria and press <Enter>.

SCREEN 2 ADD/CHANGE MODES

| | | | | | | |
|--|------|---------------|----------|-------------|----------|--------|
| Cylinder Master File Physical Count part 1 | | | | | | CYLPH1 |
| Designed to either use the hand-held readers or manual input to record the cylinders counted at the customer site | | | | | | |
| *Customer: 00157 STEVE D. BOWYER | | | | | | |
| Customer counted at: _____ | | | | | | |
| Serial number: _____ | | | | | | |
| Alternate number: _____ | | | | | | |
| Item number: _____ | | | | | | |
| ADD | | | | | | |
| Mode | | | | | | |
| Enter | F3 | F4 | F6 | F11 | F12 | |
| Continue | Exit | Delete Record | Add mode | Update mode | PrevScrn | |
| [Fig] | | | | | | |

If you are adding a new customer, you will be placed in ADD MODE.

After all records are entered you will receive a printout of all records added, updated and/or deleted.

Customer counted at: (2)

Enter the location number the customer was counted at.

Serial number: (12)
Enter the serial number of the cylinder counted.

Alternate number: (12)
Enter the alternate serial number.

Item number: (10)
Enter the item number of the cylinder counted.

OPTIONS

Enter=Continue: accept data as keyed and continue.

F3=Exit: end program.

F4=Delete Record: delete record displayed.

F6=Add: displays ADD mode to add a new customer.

F11=Update mode: displays CHANGE mode to update a record.

F12=PrevScrn: return to prior screen without accepting data as keyed.

Setting up Cylinder Tracking.

1. You need to decide how you wish to get started.
 - a. Do you want to add your cylinders all at once or move into this slowly?
If you move slowly several you will not have valid usable data in your system for at least 4 to 6 months.

1. Make the changes to the item master. [See Fig]
2. Make the change to the customer master [See Fig]
3. Make the change to the customer special gas price. [See Fig]

By doing it this way, as you ship and or return cylinders to this customer the system will request the ser numbers of these cylinders. As you can see, it could take some time for you to get everything in line to start providing you with useful information.

- b. Do you want to start out with everything ready per customer.
 1. Make the changes to the item master. [See Fig]
 2. Make the change to the customer master [See Fig]
 3. Make the change to the customer special gas price. [See Fig]
 4. Go to the customers location and do a cylinder physical count to include ser#s. Return and upload them using option 18 in the Cylinder Tracking Menu.
- c. Do you want to start out with everything in the system and ready to go.
 1. Make the changes to the item master. [See Fig]
 2. Make the change to the customer master [See Fig]
 3. Make the change to the customer special gas price. [See Fig]

4. Do a complete cylinder physical inventory count to include ser#s. Then upload them in the Cylinder Tracking Menu option 1.

As you receive cylinder from your customers the system will still ask you for the ser#.

IT IS VERY IMPORTANT THE YOU INPUT THE CORRECT SERERAL NUMBERS. IF THE NUMBERS ARE INPUT WRONG THE COUNTER WILL SUFFER IN THE FUTURE.

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Customer Master File Maintenance  H  CUSMNT-02

Cust# 00157 Name STEVE D. BOWYER      Sort Name STEVE      Roll Keys
      Addr1 727-2 SCOTT ST.          Addr 2 P.O. BOX 55551
      City DEL CITY                   *State OK Zip/Postal Code 73155
      Phone 40567748120   FAX phone: 00000000000   Tax Cert#:
*Tax Jurisdiction: 0002 MASSACHUSETTS      EDI#:
      Tables - *Gas: Y *Hrdgds: Y *Rent: Y *Dmrg: Y *Leases: Y
      *Eq.Rent: Y *Freight: Y *Delivery: Y *Svc Charges: Y
      *Salesman: 04 *Loc: 11 Corp: 00 Route: Delivery Zone (0-5): 0
      Del'y Chg Rate Code: C *Price PSLP ( /N/P/E): "X" = No A/R Letter:
      SvChg/Stmt (C/S/X/) SC days: 000 PO Req'd? N *Credit Code: 1
      Credit Limit: 00000 *Stop Chg Sls ( /Y/N/P)? *No O.E.( /Y/N/P):
OE/COD Grace 000 / 000 Customers- Stmt: 00000 Rent/Dmrg: 00000 Hdgds: 00000
Owner: 00000 Cluster: 00000 Gasprice: 00000 Customer Part Number: 00000
      Trackable (Y/1-9/ ): Surcharge Rate Code: A
*Rent/Dmrg Method: New Gas Discount%: 00 **=Spec. Rent Rate:
      Add'l Invs (N/0-3): 0 (F)ixed/(V)ariable: Dmrg Split (Y/N)?
Customer Type: MSDS Req'd (Y/F/N): N Call Freq (WBMOQSA):
*Post-to Types: Invoices monthly? Haz Mat'l Chg( /F/0-5):
      CYLZ Ser's on inv's? Monthly CYLZ report? Cyl Cartage Chg( /0-5):
*Accept fax billing? N Cyl Serial# tracking? N Monthly Summary Billing? N
      Monthly Haz. Charge? N Delete:
CHANGE ENTER=Continue F1=Verify F3=Exit F4=Delete/Reinstate F5=AR Notes
Mode F8=Hardgoods pricing F9=Gas Pricing F10=Ship to/Notes F24=More keys

[Fig ]
  
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Inventory Master File Maintenance  INVMNT- 0

Item number: OX251      Description: 251 CF OXYGEN
U/M: CF      Std package:      Sold per: 100
List price: 100000 10.0000 Pricing (*,%,A-F):
Sale price:      Date sale ends: 0/00/00
Rplcmnt cost:      Order cost override:
Cost as % of List: 100% Bill to Cost (x.xx.x-):
Unit Case Gas Bill with 2 decimals (X):
Quantity 1) Price: 110000 11.0000 Percent
      2) 120000 12.0000
      3) 130000 13.0000
      4) 140000 14.0000
      5) 150000 15.0000
  
```

C:\DOCS\TRAINING\037-2008-02-12-003 % 57 BM to Cost (x.xx.x-):
 FOR TRAINING USE ONLY

| GASMNT - 01 | | | | | | | |
|---|---------------|---------|-----------|---------|------------|----------|----------|
| 00157 Gas Price Master File Maintenance | | | | | | | H |
| STEVE D. BOWYER | | (*) | Spec Rate | Rate 2 | Jur table | | |
| Gas item | Price (4 dec) | Sp.Code | (3 dec) | (Split) | Method | override | Trk Del |
| AA1234 | 200000 | | | | * F | * | N |
| AF1 | 1200000 | | | | * F | * | N |
| OX251 | | * | | | * E | * | Y |
| | | | | | * | * | |
| | | | | | * | * | |
| | | | | | * | * | |

----- Press F9 to access fields ----- Roll Keys

ENTER=Accept/Continue F1=Verify F3=Exit F5=Refresh F6=Add
 F11=Show deleted F12=PrevScrn F16=Delete all Records

[Fig]