



# DDMS<sup>®</sup>/DDMSPLUS<sup>®</sup>: Furniture Reporting

Updated December 2021



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## About Furniture Reports

The following furniture reports can be printed through two screens: the (S) Purchase Order Selectors screen, and the (T) Order Entry Selectors screen. However, before you can print these furniture reports in the (S) or (T) screens, they must first be cataloged in the (LS) P/O Standard Reports and the (LT) Order Entry Standard Reports screens, respectively.

The following is a list of report selectors that you can print.

### Open P/Os Not Acknowledged Report

This report is a list of all open purchase orders that have not been acknowledged. This report is sorted according to vendor number and purchase order number. This report is limited to furniture purchase orders that have not been assigned an acknowledgment number.

To print this report, you must first catalog the report in the (LS) P/O Standard Reports screen. The selector name for this report is PO-1. After the report is cataloged, the report displays as a selection in the (S) Purchase Order Selectors screen.

PO NUMBER	VENDOR #	ITEM NUMBER	DESCRIPTION	QTY	PO DATE	CONTACT
TEST FURNITURE SYSTEM						
1655 TIMBER RIDGE LANE						
ROANOKE TX 76262						
						01/12/07
						17:09:13
						PAGE 1
OPEN PO'S NOT ACKNOWLEDGED						
10002	BEV	TMBS4496MAH	BEV TABLE,CONF,BOAT MAH 8'	1	10/13/05	
H321	HON	4001AB10T	HON CHAIR,EXEC,HIBACK BLK/BLK	2	09/26/05	SUE NEIMAN
H10216	HON	10791NN	HWC 10700 Series DoublePed Desk	1	03/17/06	SUE NEIMAN
H10240	HON	81215	SLAB BASE KIT FOR 96" TOP	1	11/20/06	SUE NEIMAN
H10240	HON	P8180R	180 Degree Straight Panel	41	11/20/06	SUE NEIMAN
H10240	HON	P82	90-180 Degree Panel Connect	14	11/20/06	SUE NEIMAN
H10240	HON	SP6537	Panel Acoustical 65H 37W	10	11/20/06	SUE NEIMAN
10000	LZB	92253BEB	LZBA B249009/042 BORDEAUX/BLACK	2	10/13/06	ED VASQUEZ
10000	LZB	92255BEB	LZBA B249009/042 BORDEAUX/BLACK	5	10/13/06	ED VASQUEZ
L10240	LZB	92250		12	11/20/06	ED VASQUEZ
L10240	LZB	92253		2	11/20/06	ED VASQUEZ
L10240	LZB	92255		4	11/20/06	ED VASQUEZ
L10240	LZB	92080		6	11/20/06	ED VASQUEZ
M322	MIL	831	MIL DESK, LAM. 72X36 MAHOGANY	2	09/26/06	TAMMY MURPHY
10200	MIL	7421	MIL DESK 72X36 MAHOGANY	4	08/15/06	TAMMY MURPHY
TOTAL RECORDS PRINTED:				15		



### O/E Third Party Gross Profit Report

This report is a list of all third party orders with the gross profit percentage. This report is sorted according to invoice number.

To print this report, you must first catalog the report in the (LT) Order Entry Standard Reports screen. The selector name for this report is 3PCOMR. After the report is cataloged, the report displays as a selection in the (T) Order Entry Selectors screen.

INVOICE #	INV DATE	OPM	IPM	PROJ.#	PROJECT NAME	SELL	CDST	MARGIN	GP%
DDMS FURNITURE TEST MACHINE									
4400 W ALLIANCE PKWY FRWY									
FT WORTH TX 76177									
02/21/08									
11:10:36									
PAGE 2									
OP THIRD PARTY GROSS PROFIT REPORT									
(1CG1) GOULD, CANDICE M 2876 HARVARD BUSINESS SCHOOL									
952-0	/ /	ZPRJ	1RC1	30216	ALDRICH/EQUAS/CARLSON	393437.25	312190.90	81246.35	20.7%
8398-0	/ /	ZDEL	1RC1	7736	DAY TO DAY BUSINESS	583.00	478.06	104.94	18.0%
(1CG1) GOULD, CANDICE M						394020.25	312668.96	81351.29	20.6%
(1CN1) NAPOLI, CRISTINA G 2877 HARVARD COLLEGE LIBRARIES									
4491-0	/ /	ZPUP	1RC1	2877	DAY TO DAY BUSINESS	614.80	475.60	139.20	22.6%
7250-0	/ /	ZDEL	1RC1	2877	DAY TO DAY BUSINESS	543.20	433.78	109.42	20.1%
8684-0	/ /	ZDEL	1RC1	2877	DAY TO DAY BUSINESS	2058.50	1763.80	294.70	14.3%
HARVARD KENNEDY SCHOOL 2880									
9877-0	/ /	ZDEL	1RC1	2880	DAY TO DAY BUSINESS	.00	.00	.00	.0%
HARVARD LAW SCHOOL 2881									
8979-0	/ /	ZDEL	1RC1	2881	DAY TO DAY BUSINESS	2622.44	1902.08	720.36	27.5%
9324-0	/ /	ZINS	1RC1	2881	DAY TO DAY BUSINESS	260.00	260.00	.00	.0%
HARVARD LITTAUER LIBRARY 7181									
2841-0	/ /		1RC1	7181	DAY TO DAY BUSINESS	13278.55	10561.60	2716.95	20.5%
HARVARD UNIVERSITY-PURCHASING 2886									
4915-0	/ /		1RC1	2886	DAY TO DAY BUSINESS	846.00	846.00	.00	.0%
8542-0	/ /	ZINS	1RC1	2886	DAY TO DAY BUSINESS	8064.41	5822.60	2241.81	27.8%
8685-0	/ /	ZDEL	1RC1	2886	DAY TO DAY BUSINESS	634.41	509.27	125.14	19.7%
9454-0	/ /	ZDEL	1RC1	2886	DAY TO DAY BUSINESS	.00	.00	.00	.0%
VAISALA INC. 7443									
2353-0	/ /		1YAL	30430	PRIVATEOFFICE/OPENPLAN/CO	56101.12	43208.72	12892.40	23.0%
5610-0	/ /	ZPRJ	1RC1	30430	PRIVATEOFFICE/OPENPLAN/CO	411.20	899.61	-488.41	118.8%
7217-0	/ /	ZINS	1RC1	7443	DAY TO DAY BUSINESS	1652.86	1444.90	207.96	12.6%
8641-0	/ /	ZINS	1RC1	7443	DAY TO DAY BUSINESS	1091.74	843.36	248.38	22.8%
8740-0	/ /	ZINS	1RC1	7443	DAY TO DAY BUSINESS	220.00	220.00	.00	.0%
(1CN1) NAPOLI, CRISTINA G						88399.23	69191.32	19207.91	21.7%
(1CS2) SUTHER, CHIP 2380 FIDELITY PROPERTIES INC.									
296-0	/ /	ZINT	1RC1	2380	DAY TO DAY BUSINESS	805.59	805.59	.00	.0%
8341-0	/ /	ZINT	1RC1	30174	FBI-S-HENDERSON NV	.00	.00	.00	.0%



### P/O Expected Ship Report

This report is a list of all orders with the expected ship date. This report is sorted according to purchase order number and vendor number.

To print this report, you must first catalog the report in the (LT) Order Entry Standard Reports screen. The selector name for this report is PO-2. After the report is cataloged, the report displays as a selection in the (T) screen.

ECI2 LOCATION 12				02/21/08	
SUITE 100				11:17:18	
MANCHESTER NH 03101				PAGE 294	
PO EXPECTED SHIP REPORT					
VENDOR #	CUSTOMER NAME	PO #	ITEM NUMBER	DESCRIPTION	SHIP DATE
NO2	UPTON - HATFIELD	5818NO21	WV3636CFSL2	WAVEWORKS, CORNER UNIT, RETURN	08/25/04
NO2	UPTON - HATFIELD	5818NO21	WV3636CFSL2	WAVEWORKS, CORNER UNIT, RETURN	08/25/04
NO2	UPTON - HATFIELD	5818NO21	WV2442RLEFL1	WAVEWORKS, RETURN, LEFT, EXECUTIV	08/25/04
NO2	UPTON - HATFIELD	5818NO21	WV2442RREFL1	WAVEWORKS, RETURN, RIGHT, EXECUTI	08/25/04
NO2	UPTON - HATFIELD	5818NO21	WV4218SOHML	WAVEWORKS, STORAGE, OVERHEAD, HIN	08/25/04
NO2	UPTON - HATFIELD	5818NO21	NACTXT721	ACCESSORIES, WALL MOUNT BRACKET	08/25/04
NO2	UPTON - HATFIELD	5818NO21	WV20CPOFS	WAVEWORKS, OVERHEAD FILLER	08/25/04
NO2	UPTON - HATFIELD	5818NO21	NAC25TLB	ACCESSORIES, 25W, TASK	08/25/04
NO2	UPTON - HATFIELD	5818NO21	NAC0613ST	ACCESSORIES, 6DX13W, BOX DRWR	08/25/04
NO2	UPTON - HATFIELD	5818NO21	NAC3615PVK	ACCESSOREIS, FABRIC PRIVACY	08/25/04
NO2	UPTON - HATFIELD	5818NO21	NAC4215PVK	ACCESSORIES, FABRIC PRIVACY	08/25/04
NO2	UPTON - HATFIELD	5818NO21	NAC4618TBN	TACKBOARD, FULL BACK HIGHBACK	08/25/04
NO2	UPTON - HATFIELD	5818NO21	LOCKCORE	Keyed Core 100	08/25/04
NO2	UPTON - HATFIELD	5818NO21	LOCKCORE	Keyed Core 101	08/25/04
NO2	UPTON - HATFIELD	5818NO21	LOCKCORE	Keyed Core 101	08/25/04
NO2	UPTON - HATFIELD	5818NO21	LOCKCORE	Keyed Core 102	08/25/04
NO2	UPTON - HATFIELD	5818NO21	LOCKCORE	Keyed Core 103	08/25/04
NO2	UPTON - HATFIELD	5818NO21	WV2460WSL	WAVEWORKS, 24DX60W, SURFACE, RECT	08/25/04
NO2	UPTON - HATFIELD	5818NO21	WV2315PUBFL	WAVEWORKS, 23DX15W, PEDESTAL, BOX	08/25/04
NO2	UPTON - HATFIELD	5818NO21	WV627MPL	WAVEWORKS, 66WX27H, MODESTY	08/25/04
NO2	UPTON - HATFIELD	5818NO21	WV2328EPL	WAVEWORKS, 23DX28H, END	08/25/04
	UPTON - HATFIELD	5818OF11	T01-2622CT	26X22 RECTANGULAR END TABLE	/ /
	UPTON - HATFIELD	5818OF11	AC-3865	36X65 TV/VCR CABINET CONF RM	/ /
	UPTON - HATFIELD	5818OF11	CT-48168-2G-3	14' BOAT 3-3/4" STRAIGHT GRAIN	/ /
	UPTON - HATFIELD	5818OF11	CB-5	26X4 TRADITIONAL PANEL BASE	/ /
	UPTON - HATFIELD	5818OF11	PS-3	POWER SUPPLY-2 ELEC, 1 BLANK	/ /
	UPTON - HATFIELD	5818YO11	741544	Yoma Textiles Grand Fleur	/ /
	UPTON - HATFIELD	5818YO11	FREIGHT	SHIPPING CHARGE	/ /
88F	FIDELITY PROPERTIES INC.	582588F1	FREIGHT	Bernhardt Freight	/ /
88F	FIDELITY PROPERTIES INC.	582588F1	FREIGHT	Unika Vaev Freight	/ /
BH1	FIDELITY PROPERTIES INC.	5825BH11	9222	Portrait Lounge Chairs, Fully	07/08/04
	FIDELITY PROPERTIES INC.	5825IC21	456/72	1 Lot of Unika Vaev Fabric #	/ /
88F	FIDELITY PROPERTIES INC.	582688F1	FREIGHT	HBF Freight	/ /
HB2	FIDELITY PROPERTIES INC.	5826HB21	4813-11	HBF Occasional Table	07/08/04
88I	CONCORD HOSPITAL	582788I1	INSTALLATION	COP TO INSTALL NEW PRODUCT	07/30/04
88I	CONCORD HOSPITAL	582788I1	INSTALLATION	PRODUCT LOCATED IN RADIOLOGY	07/30/04
88I	CONCORD HOSPITAL	582788I1	INSTALLATION	AREA B: MEN WILL NEED TO	07/30/04
	CONCORD HOSPITAL	5827HM11	A0421.2448L	+Work surf, Rad-Edge Cor Lam	/ /
	SOVEREIGN BANK	583388A1	E1110.7024E	+Frame, Pwr 4-Circ 70H 24w	/ /





### Quotes Outstanding

This report is a list of all outstanding quotes. This report is sorted according to customer name and quote name. This report is limited to furniture quotes.

To print this report, you must first catalog the report in the (LT) screen. The selector name for this report is PO-3. After the report is cataloged, the report displays as a selection in the (T) screen.

DDMS FURNITURE TEST MACHINE					02/21/08
4400 W ALLIANCE PKWY FRWY					11:24:13
FT WORTH TX 76177					PAGE 1
QUOTES OUTSTANDING					
CUSTOMER NAME	PROJECT #	PROJECT DESCRIPTION	QUOTE #	QUOTE ENTRY DATE	QUOTE TOTAL
THE FURNITURE LAB	2556	DAY TO DAY BUSINESS	100034-0	06/06/07	5,814.00
FURNITURE MARKETING	2557	DAY TO DAY BUSINESS	100033-0	06/06/07	14,823.26
G & A ENTERPRISES	354800	DAY TO DAY BUSINESS	100016-0	10/25/06	13,426.72
G & A ENTERPRISES	31223	TEST TRAINING PROJECT	100039-0	08/27/07	124,673.35
G & V-B OFFICE SUPPLY COMPANY	2564	BOBBY'S PROJECT	100000-0	05/05/05	2,056.30
G & V-B OFFICE SUPPLY COMPANY	2564	BOBBY'S PROJECT	100001-0	09/22/05	18,886.75
G & V-B OFFICE SUPPLY COMPANY	31170	MILLER PROJECT	100002-0	03/21/06	7,843.49
G & V-B OFFICE SUPPLY COMPANY	31172	AO PROJECT	100003-0	04/24/06	1,124.00
G & V-B OFFICE SUPPLY COMPANY	2564	BOBBY'S PROJECT	100004-0	05/02/06	68,616.96
G & V-B OFFICE SUPPLY COMPANY	2564	BOBBY'S PROJECT	100005-0	05/04/06	599.95
G & V-B OFFICE SUPPLY COMPANY	2564	BOBBY'S PROJECT	100006-0	05/16/06	6,248.65
G & V-B OFFICE SUPPLY COMPANY	2564	DAY TO DAY BUSINESS	100008-0	06/12/06	2,499.78
G & V-B OFFICE SUPPLY COMPANY	2564	DAY TO DAY BUSINESS	100009-0	06/14/06	1,571.80
G & V-B OFFICE SUPPLY COMPANY	2564	DAY TO DAY BUSINESS	100010-0	06/20/06	17,931.80
G & V-B OFFICE SUPPLY COMPANY	2564	DAY TO DAY BUSINESS	100011-0	08/24/06	17,122.75
G & V-B OFFICE SUPPLY COMPANY	31192	OHIO STATE PROJECT	100012-0	09/12/06	25,292.93
G & V-B OFFICE SUPPLY COMPANY	2564	DAY TO DAY BUSINESS	100014-0	10/10/06	3,000.00
G & V-B OFFICE SUPPLY COMPANY	31196	OMN PROJECT 5	100015-0	10/31/06	38,341.68
G & V-B OFFICE SUPPLY COMPANY	2564	BOBBY'S PROJECT	100017-0	11/03/06	238.00
G & V-B OFFICE SUPPLY COMPANY	31202	STATE STREET BANK 2	100018-0	11/14/06	18,231.99
G & V-B OFFICE SUPPLY COMPANY	2564	DAY TO DAY BUSINESS	100019-0	11/27/06	675.00
G & V-B OFFICE SUPPLY COMPANY	2564	DAY TO DAY BUSINESS	100020-0	11/28/06	15,441.44
G & V-B OFFICE SUPPLY COMPANY	2564	DAY TO DAY BUSINESS	100021-0	11/28/06	16,629.72
G & V-B OFFICE SUPPLY COMPANY	31204	TEST PROJECT 23	100022-0	12/13/06	198.00
G & V-B OFFICE SUPPLY COMPANY	2564	BOBBY'S PROJECT	100023-0	12/13/06	6,248.65
G & V-B OFFICE SUPPLY COMPANY	31216	TEST PROJECT 123	100030-0	04/13/07	81,529.70
G & V-B OFFICE SUPPLY COMPANY	2564	DAY TO DAY BUSINESS	100032-0	05/21/07	5,814.00
G & V-B OFFICE SUPPLY COMPANY	31219	TEST DEPT ACCOUNTS	100035-0	06/26/07	49,284.00
G & V-B OFFICE SUPPLY COMPANY	2564	DAY TO DAY BUSINESS	100038-0	07/26/07	5,761.67
G & V-B OFFICE SUPPLY COMPANY	2564	DAY TO DAY BUSINESS	100040-0	11/06/07	5,814.00
G & V-B OFFICE SUPPLY COMPANY	2564	DAY TO DAY BUSINESS	100041-0	12/03/07	46,846.75
G & V-B OFFICE SUPPLY COMPANY	31229	DALLAS COWBOY STADIUM	100044-0	02/15/08	2,218.08
G & W-B OFFICE SUPPLY COMPAN	355200	DAY TO DAY BUSINESS	100037-0	06/28/07	27,106.20
G L & V IMPCO-JONES	2560	DAY TO DAY BUSINESS	100029-0	03/07/07	2,676.70
G.C. COMPANIES	2562	DAY TO DAY BUSINESS	100007-0	05/18/06	664.00
G.C. COMPANIES	2562	DAY TO DAY BUSINESS	100031-0	05/11/07	14,823.26
G.C. COMPANIES	2562	DAY TO DAY BUSINESS	100036-0	06/26/07	27,106.20
H-K DESIGNS	7765	DAY TO DAY BUSINESS	100028-0	02/12/07	426.97
H-K DESIGNS	7765	DAY TO DAY BUSINESS	100042-0	02/07/08	10,697.05
K2S DESIGN STUDIO	3391	DAY TO DAY BUSINESS	100013-0	09/26/06	4,883.05
TOTAL OUTSTANDING PROJECTS:\$					713,367.02



### Vendor Open P/O Report Not Received

This report is a list of all open purchase orders that have not been received. This report is sorted according to vendor number and purchase order number.

To print this report, you must first catalog the report in the (LT) screen. The selector name for this report is PO-4. After the report is cataloged, the report displays as a selection in the (T) screen.

D.D.M.S. INC.		02/23/07		
P.O. BOX 507		16:21:10		
KELLER	TX 76248	PAGE 1		
VENDOR OPEN PO REPORT-NOT RECEIVED				
VENDOR #	PO #	CUSTOMER NAME	SHIP DATE	P.O TOTAL
HON	10107HON	ABC DOORS OF DALLAS	12/04/06	
HON	25103HON	M & M TRADERS	12/06/06	
HON	25958HON	SASHA LE. WHITE	12/15/06	
LZB	10109LZB	O P VENTURES OF TEXAS	12/18/06	
LZB	25118LZB	M & M TRADERS	12/25/06	
LZB	25104LZB	ABC DOORS OF DALLAS	12/27/06	
LZB	10105LZB	INC. LINFIELD DESIGN ASSOC	01/04/07	
LZB	10106LZB	LONGVIEW OFFICE SUPPLY	01/06/07	
LZB	25105LZB	GRAND PRAIRIE OFFICE SUPPLY	01/12/07	
LZB	10111LZB	L & L INTERPRIZE	01/29/07	
LZB	10112LZB	G & A ENTERPRISES	02/10/07	
TOTAL RECORDS PRINTED: 11				



### Customer Open P/O Report

This report is a list of all open customer purchase orders that have not been received. This report is sorted according to customer number and purchase order number.

To print this report, you must first catalog the report in the (LT) screen. The selector name for this report is PO-5. After the report is cataloged, the report displays as a selection in the (T) screen.

DDMS FURNITURE TEST MACHINE						02/21/08
4400 W ALLIANCE PKWY FRWY						11:27:04
FT NORTH TX 76177						PAGE 20
CUSTOMER OPEN P/O REPORT						
CUSTOMER #	CUSTOMER NAME	PO #	TRANSACTION	S	PO SHIP DATE	TOTAL TRANSACTION
1869	DENNIS DIGIANDO CORP.	3742NV11	3742	7	/ /	14,550.00
1873	DIV. OF EMPLOYMENT & TRAINING	72188N2	721	7	12/24/04	.00
1873	DIV. OF EMPLOYMENT & TRAINING	107488E1	1074	7	/ /	110.00
1875	SOM -DEPT. OF ATTN GENERAL	9999NB11	9999	7	10/08/04	585.00
1875	SOM -DEPT. OF ATTN GENERAL	10002AP21	10002	7	10/08/04	16.80
1878	SOM -DEPT BEHAV. & DEV SERV	903276D1	9032	7	09/30/04	.00
1884	DEPT. OF CORRECTIONS	88868811	8886	7	/ /	408.00
1884	DEPT. OF CORRECTIONS	888688E1	8886	7	09/29/04	2,462.70
1886	SOM -DEPT. OF CORRECTIONS	520776L1	5207	7	/ /	.00
1886	SOM -DEPT. OF CORRECTIONS	520776N1	5207	7	/ /	.00
1886	SOM -DEPT. OF CORRECTIONS	899776D1	8997	7	10/05/04	70.00
1886	SOM -DEPT. OF CORRECTIONS	899776P1	8997	7	09/21/04	147.60
1891	SOM -DEPT. OF EDUCATION	814476D1	8144	7	09/22/04	45.00
1891	SOM -DEPT. OF EDUCATION	814476E1	8144	7	09/22/04	225.00
1891	SOM -DEPT. OF EDUCATION	887076D1	8870	7	09/15/04	.00
1891	SOM -DEPT. OF EDUCATION	887088E1	8870	7	09/15/04	182.10
1897	SOM -DEPT. OF ENVERON PROTECT	883288E1	8832	7	10/11/04	284.40
1898	SOM -FINANCIAL & PERSONNEL SVC	923376H1	9233	7	10/15/04	96.00
1898	SOM -FINANCIAL & PERSONNEL SVC	923376I1	9233	7	10/15/04	350.00
1898	SOM -FINANCIAL & PERSONNEL SVC	923376S1	9233	7	10/15/04	.00
1898	SOM -FINANCIAL & PERSONNEL SVC	923376X1	9233	7	/ /	.00
1898	SOM -FINANCIAL & PERSONNEL SVC	923388E1	9233	7	10/05/04	721.80
1900	DEPT. OF HOUSING & URBAN DEV.	3360ND21	3360	7	06/28/04	.00
1900	DEPT. OF HOUSING & URBAN DEV.	7600OCN1	7600	7	/ /	84.36
1901	SOM -DEPT. OF HUMAN SVCS.	577676D1	5776	7	07/14/04	.00
1901	SOM -DEPT. OF HUMAN SVCS.	577676L1	5776	7	07/13/04	.00
1902	SOM -DEPT. OF HUMAN SVCS.	9825NB11	9825	7	09/24/04	777.99
1915	SOM -DEPT. OF HUMAN SVCS.	942776D1	9427	7	09/29/04	.00
1921	SOM -DEPT. OF HUMAN SVCS.	820276D1	8202	7	09/08/04	.00
1921	SOM -DEPT. OF HUMAN SVCS.	820276L1	8202	7	09/07/04	.00
1921	SOM -DEPT. OF HUMAN SVCS.	820276X1	8202	7	09/07/04	194.50
1939	SOV -DEPT. OF MOTOR VEHICLES	777290D1	7772	7	09/03/04	35.00
1945	DEPT. OF TRANS. ASSISTANCE	17588N2	175	7	12/24/04	.00
1945	DEPT. OF TRANS. ASSISTANCE	17788N2	177	7	12/24/04	.00
1945	DEPT. OF TRANS. ASSISTANCE	154188L3	1541	7	/ /	.00
1945	DEPT. OF TRANS. ASSISTANCE	459288L3	4592	7	06/30/04	.00





### Salesperson Open P/O Report

This report is a list of all open purchase orders. This report is sorted according to salesperson and purchase order. This report is limited to furniture purchase orders.

To print this report, you must first catalog the report in the (LS) screen. The selector name for this report is PO-6. After the report is cataloged, the report displays as a selection in the (S) screen.

DDMS FURNITURE TEST MACHINE				02/21/08	
4400 W ALLIANCE PKWY FRWY				11:40:45	
FT WORTH TX 76177				PAGE 16	
SALESPERSON OPEN P/O REPORT					
SALESREP	PICK	TICKET	PO NUMBER	CUSTOMER NAME	TICKET TOTAL
IAP1		175	17588N2	DEPT. OF TRANS. ASSISTANCE	.00
IAP1		177	17788N2	DEPT. OF TRANS. ASSISTANCE	.00
IAP1		428	42888H1	CREATIVE OFFICE PAVILION	.00
IAP1		660	66088T1	CREATIVE OFFICE PAVILION	.00
IAP1		721	72188N2	DIV. OF EMPLOYMENT & TRAINING	.00
IAP1		987	98788E1	CREATIVE OFFICE PAVILION	.00
IAP1		1397	1397DE91	EXEC. OFFICE OF ENV. AFFAIRS	695.00
IAP1		1541	154188S1	DEPT. OF TRANS. ASSISTANCE	3,263.20
IAP1		1541	154188L3	DEPT. OF TRANS. ASSISTANCE	.00
IAP1		2205	220588N1	MASS. TRIAL COURT	.00
IAP1		2793	279388I1	EXEC. OFFICE OF ENV. AFFAIRS	442.00
IAP1		3284	3284HMI1	BOSTON WATER & SEWER COMM.	2,780.12
IAP1		3451	345188I1	EOHHS-ELDER AFFAIRS	1,133.60
IAP1		3494	349488I1	MASS. TRIAL COURT	.00
IAP1		3838	383888I3	BUREAU OF STATE BUILDINGS	36,659.93
IAP1		3838	3838SI62	BUREAU OF STATE BUILDINGS	.00
IAP1		4026	402688I1	MASS. TRIAL COURT	.00
IAP1		4112	411288I1	MASS. TRIAL COURT	1,428.00
IAP1		4112	411288I2	MASS. TRIAL COURT	952.00
IAP1		4112	4112HMI1	MASS. TRIAL COURT	6,791.40
IAP1		4112	4112HMI2	MASS. TRIAL COURT	2,900.40
IAP1		4592	459288X1	DEPT. OF TRANS. ASSISTANCE	36,571.60
IAP1		4592	459288L3	DEPT. OF TRANS. ASSISTANCE	.00
IAP1		4899	489988I1	MSCBA	24,156.00
IAP1		4899	4899EF21	MSCBA	5,530.00
IAP1		5763	576388D1	MASS. EDUCATIONAL FINANCE	200.00
IAP1		5763	576388F1	MASS. EDUCATIONAL FINANCE	134.00
IAP1		5763	5763ED81	MASS. EDUCATIONAL FINANCE	2,713.43
IAP1		5763	5763SI21	MASS. EDUCATIONAL FINANCE	2,019.00
IAP1		5934	593488D1	BARNUM & COMPANY	1,147.85
IAP1		6404	640488N4	DIV. OF MEDICAL ASSISTANCE	.00
IAP1		6427	6427HMI1	MASS. TRIAL COURT	.00
IAP1		6460	6460HMI1	DIV. OF EMPLOYMENT & TRAINING	.00
IAP1		6727	672788N1	DEPT. OF TRANS. ASSISTANCE	.00
IAP1		7031	703188I2	DEPT. OF TRANS. ASSISTANCE	31,071.20
IAP1		7032	703288D1	MUNKITTRICK ASSOCIATES	113.00
IAP1		7032	7032HMH1	MUNKITTRICK ASSOCIATES	5,653.70
IAP1		7032	7032HMI1	MUNKITTRICK ASSOCIATES	5,653.70



### P/O Received Report

This report is a list of all furniture purchase orders that have been received. This report is sorted according to purchase order number and item number.

To print this report, you must first catalog the report in the (LS) screen. The selector name for this report is PO-7. After the report is cataloged, the report displays as a selection in the (S) screen.

DDMS FURNITURE TEST MACHINE							02/21/08
4400 W ALLIANCE PKWY							11:44:24
FT WORTH TX 76127							PAGE 2
PO RECEIVED REPORT							
PO NUMBER	CUSTOMER NAME	VENDOR #	ITEM NUMBER	COM DESCRIPTION	QTY	DATE RECEIVED	
10593HM11	G & V-B OFFICE SUPPLY COMPANY	HMI	AE123ANB	HST Chair,Aeron wk,2-stg pneu.,Tlt	1	11/14/07	
10593HM11	G & V-B OFFICE SUPPLY COMPANY	HMI	A1125.6742M	HA2 Panel,Tack Acoust-Barrier Npwr	5	11/14/07	
10593HM11	G & V-B OFFICE SUPPLY COMPANY	HMI	DB280.2236L	HGN Table,Teardrop Lam 36Dia	1	11/14/07	
10593HM11	G & V-B OFFICE SUPPLY COMPANY	HMI	G5121.24	HA3 Ped,B-Frt Mobile,24D	1	11/14/07	
10593HM11	G & V-B OFFICE SUPPLY COMPANY	HMI	R7414.	HHR Utility Hook 6/Pkg	1	11/14/07	
10593HM11	G & V-B OFFICE SUPPLY COMPANY	HMI	RE10F	HST work chair,reaction,std	1	11/14/07	
10593HM12	G & V-B OFFICE SUPPLY COMPANY	HMI	AE123ANB	HST Chair,Aeron wk,2-Stg Pneu.,Tlt	1	11/14/07	
10593HM12	G & V-B OFFICE SUPPLY COMPANY	HMI	DB280.2236L	HGN Table,Teardrop Lam 36Dia	1	11/14/07	
10593HM12	G & V-B OFFICE SUPPLY COMPANY	HMI	G5121.24	HA3 Ped,B-Frt Mobile,24D	1	11/14/07	
10593HM12	G & V-B OFFICE SUPPLY COMPANY	HMI	R7414.	HHR Utility Hook 6/Pkg	1	11/14/07	
10593HM12	G & V-B OFFICE SUPPLY COMPANY	HMI	RE10F	HST Work Chair,Reaction,Std	1	11/14/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	C3672W	LCG Executive Desk, Letter Width	1	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	C3672W	LCG Executive Desk, Letter Width	1	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	C2272W	LCG Executive Credenza, Letter	2	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	F3672K	LCG Desk, Dual Ped, Oak, BBB/BF,	2	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	F3672K	LCG Desk, Dual Ped, Oak, BBB/BF,	2	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	F2072K	LCG Credenza, Bi-Fold Door, Oak,	1	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	F2072K	LCG Credenza, Bi-Fold Door, Oak,	2	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	LV2472LCEG	LCG Credenza, Left Pedestal,	3	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	LV2472LCEG	LCG Credenza, Left Pedestal,	2	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	LV3672LBDG	LCG Desk, Left Pedestal now top,	1	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	LV3672LBDG	LCG Desk, Left Pedestal now top,	1	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	92113	LST Executive Chair, High B.,	1	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	92113	LST Executive Chair, High B.,	1	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	92056	LST Managerial Chair	2	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	92056	LST Managerial Chair	1	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	92083	LST Exec chair, High B., PR Base,	3	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	92083	LST Exec Chair, High B., PR Base,	1	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	C3672W	LCG Executive Desk, Letter Width	1	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	F3672K	LCG Desk, Dual Ped, Oak, BBB/BF,	2	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	F2072K	LCG Credenza, Bi-Fold Door, Oak,	2	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	LV2472LCEG	LCG Credenza, Left Pedestal,	2	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	LV3672LBDG	LCG Desk, Left Pedestal now top,	1	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	92113	LST Executive Chair, High B.,	1	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	92056	LST Managerial Chair	1	11/19/07	
10607LA51	F1 BOSTON CAFE LLC	LA5	92083	LST Exec chair, High B., PR Base,	1	11/19/07	
10613ALS1	G & W-B OFFICE SUPPLY COMPAN	ALS	8368-22B	ALS 66x48W ACOUSTICAL PANEL/HINGE	1	11/21/07	
10613ALS1	G & W-B OFFICE SUPPLY COMPAN	ALS	8365-22B	ALS 66x30W ACOUSTICAL PANEL/HINGE	1	11/21/07	
10613ALS1	G & W-B OFFICE SUPPLY COMPAN	ALS	8369-22B	ALS 66x60W ACOUSTICAL PANEL/HINGE	1	11/21/07	
10613ALS1	G & W-B OFFICE SUPPLY COMPAN	ALS	8841-300	ALS 30 1/4x24D IINTERLINK TOP/RAD	1	11/21/07	



### Daily Furniture Invoiced Report

This report is a list of all furniture invoices for the day. This report is sorted according to invoice number.

To print this report, you must first catalog the report in the (LT) screen. The selector name for this report is PO-8. After the report is cataloged, the report displays as a selection in the (T) screen.

TEST FURNITURE SYSTEM			01/13/08	
1655 TIMBER RIDGE LANE			16:57:02	
ROANOKE	TX	76262		
DAILY FURNITURE INVOICED REPORT				
PROJECT	INVOICE	CUSTOMER NAME	INVOICE TOTAL	INVOICE DATE
OLD	10204	M & M TRADERS	147.00	01/12/08
4	10236	L & L INTERPRIZE	41,937.35	01/13/08
123	25089	SASHA LE. WHITE	1,135.83	01/13/08
BLUES	40306	G & A ENTERPRISES	783.29	01/14/08
TOTAL FOR REPORT		TOTAL LINES ( 37)	DOLLARS \$ 44,003.47	

### Daily Furniture Invoice Report With Margin

This report is a list of all furniture invoices for the day and also includes the invoice margin. This report is sorted according to invoice number.

To print this report, you must first catalog the report in the (LT) screen. The selector name for this report is PO-8M. After the report is cataloged, the report displays as a selection in the (T) screen.

D.D.M.S. INC.			02/23/08				
P.O.BOX 507			6:12:09				
KELLER	TX	76248	PAGE 1				
DAILY FURNITURE INVOICE RPT W/M & %							
PROJECT	INVOICE	CUSTOMER NAME	INVOICE TOTAL	INVOICE COST	INV. MARGIN	GP %	SALESPERSON
WIP TEST	25956	WIP TEST CUST	8,587.00	10/24/07	5,386.20	62.73	DONNIE SCRIBNER
WIP CUST	25957	WIP TEST CUST	146.40	07/28/07	51.24	35.00	DONNIE SCRIBNER
288	25959	WIP TEST CUST	13,048.75	07/28/07	3,631.89	27.83	DONNIE SCRIBNER
TOTAL FOR REPORT		TOTAL LINES ( 18)	DOLLARS \$ 21,782.15		12,712.82	9,069.33	41.64



### Order Status Report

This report lists the status of all open furniture orders. This report is sorted according to ticket number.

To print this report, you must first catalog the report in the (LT) screen. The selector name for this report is PO-9. After the report is cataloged, the report displays as a selection in the (T) screen.

DDMS FURNITURE TEST MACHINE						02/21/08	
4400 W ALLIANCE PKWY FRWY						12:14:37	
FT WORTH TX 76177						PAGE 1	
ORDER STATUS REPORT							
CUSTOMER NAME H-K DESIGNS							
PROJECT # 7765							
PROJECT NAME DAY TO DAY BUSINESS							
TRANSACTION # 10641-0 ORDER ENTRY DATE 02/08/08							
PO #/LN	VENDOR	ITEM #	COM DESCRIPTION	QTY	SHIP DATE	REC	INSTALL DATE
10641GT91	GT9	NCE	GNC No Cost Item	2	03/07/08	1	03/12/08
10641GT91	GT9	A2472T	GUS 24 x 72 x 29H free standing	1	03/07/08	1	03/12/08
10641GT91	GT9	A2460R	GUS 24 x 60 Connectable	1	03/07/08	1	03/12/08
10641GT91	GT9	A2466T	GUS 24 x 66 x 29H free standing	1	03/07/08	1	03/12/08
10641SPR1	SPAR	TIP8432SOGRYBLK	SPR REA TABLE, COMPUTER, ADJUSTABLE	1	03/07/08		03/12/08
10641SPR1	SPAR	HONS72ABC	SPR BOOKCASE, 5SH, F, 72"H	2	03/07/08		03/12/08
10641SPR1	SPAR	HON693L	SPR FILE, LAT, 3DRW, 42"W/LOCK	1	03/07/08		03/12/08
10641GT91	GT9	GF7260	GUS GPS II - 72" wide x 60" high	1	03/07/08	1	03/12/08
10641GT91	GT9	A72HOCB	GUS 15 x 72 x 36H Open hutch with	1	03/07/08	1	03/12/08
10641GT91	GT9	A66HOCB	GUS 15 x 66 x 36H Open hutch with	1	03/07/08	1	03/12/08
10641GT91	GT9	AFP8BF22	GUS 16 x 22 x 28H Free standing	2	03/07/08	1	03/12/08
TOTAL RECORDS PRINTED:				11			

### Salesperson Outstanding Projects

This report is a list of all outstanding projects for your salespersons. This report is sorted according to salesperson. The report starts a new page for each new salesperson on the report.

To print this report, you must first catalog the report in the (LT) screen. The selector name for this report is P-10. After the report is cataloged, the report displays as a selection in the (T) screen.

DDMS FURNITURE TEST MACHINE						02/21/08
4400 W ALLIANCE PKWY FRWY						12:17:09
FT WORTH TX 76177						PAGE 7
SALESPERSON OUTSTANDING PROJECTS						
SALESREP	PROJECT #	PICK	TICKET #	CUSTOMER NAME	TICKET TOTAL	
137	31151	10130		B & D PRINTING COMPANY	5,817.00	
137	31159	10164		FURNITURE MARKETING	9,625.38	
137	31197	10410		F & F SALES	27,106.20	
137	261530	10342		D H DESIGNS	40,656.00	
137	354800	10478		G & A ENTERPRISES	600.00	
TOTAL FOR SALESPERSON:			83,804.58			



### Furniture Receiving P/O Format

This report is a list of all open customer purchase orders that have been received. This report is sorted according to purchase order and item number.

To print this report, you must first catalog the report in the (LS) screen. The selector name for this report is FR-REC. After the report is cataloged, the report displays as a selection in the (S) screen.

```

TEST FURNITURE SYSTEM          RECEIVING ORDER REPORT          01/15/99
VERSION 3.X                    FOR LOCATION [ 1 ]              14:58:29
ROANOKE                        TX 76262                          PAGE 1

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ITEM NUMBER	ITEM DESCRIPTION	P/O #	10208	DATE 01/14/99	DUE DATE	/	/	HON INDUSTRIES
ITEM NUMBER	ITEM DESCRIPTION	UNT	ORDER	BINS	LIST PRICE	REC-1	REC-2	REC-3
*** P/O NUMBER	10208 01/14/99	VENDOR	HON					
10743NN	107 Series/Credenza w/Kneespace 24D 72w MFG: HWC	EA	1					
10791NN	107 series Ped Desk 2-2 36D 72w MFG: HWC	EA	1					
16723B	10000 Series Box,Box,File 22D, 26 Option = Q MFG: HRC	EA	1					
17723B	10000 Series File,File 22D, 26H Option = Q MFG: HRC	EA	1					
4001AB12T	Exec,High-Back,swivel Tilt-Arms MFG: HSG	EA	1					
5301	Exec,High-Back Pneu,Arms Option = Option = Option = EE Option = 11 Option = W MFG: HSG	EA	1					
						***standard Caster***		
						GRADE: III UPHOLSTERY		
						UPH: Seville Vinyl		
						COLOR: Black 11		
						FRAME: Brown		

P/O TOTALS WEIGHT = .000 TOTAL \$ = 2,531.72

ALL P/O'S - WEIGHT = .000 TOTAL \$ = 2,531.72

REC'D BY. 1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_

ENTERED BY. 1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_





### Outstanding Projects Not Billed

This report is a list of all projects that have not been billed. This report is sorted according to customer name.

To print this report, you must first catalog the report in the (LT) screen. The selector name for this report is PO-11. After the report is cataloged, the report displays as a selection in the (T) screen.

DDMS FURNITURE TEST MACHINE								02/21/08		
4400 W ALLIANCE PKWY FRWY								13:02:52		
FT WORTH TX 76177								PAGE 9		
OUTSTANDING PROJECTS NOT BILLED										
CUSTOMER NAME	PROJECT #	TICKET #	ORD. DATE	LINES	SHP. DATE	SELL	COST	MARGIN	GP%	
( 791) SALESPERSONS OPEN PROJECTS NOT BILLED										
B & D PRINTING COMPANY	123	10308-0	05/31/06	2	05/31/06	.00	.00	.00	.00	
B & D PRINTING COMPANY	123	10309-0	05/31/06	2	05/31/06	.00	.00	.00	.00	
B & D PRINTING COMPANY	123	10324-0	06/16/06	1	/ /	99.00	72.40	26.60	26.87	
INC FACILITY INTERIORS	31211	10459-0	01/22/07	3	/ /	5,817.00	3,878.00	1,939.00	33.33	
INC FACILITY INTERIORS	31212	10460-0	01/22/07	3	/ /	5,817.00	3,878.00	1,939.00	33.33	
INC FACILITY INTERIORS	31215	10463-0	01/22/07	3	/ /	5,817.00	3,878.00	1,939.00	33.33	
G & V-B OFFICE SUPPLY COMPANY	2564	10238-0	04/06/06	2	/ /	.00	75.00	-75.00	.00	
G & V-B OFFICE SUPPLY COMPANY	2564	10323-0	06/14/06	2	/ /	.00	87.00	-87.00	.00	
G & V-B OFFICE SUPPLY COMPANY	2564	10351-0	07/13/06	1	/ /	.00	36.00	-36.00	.00	
G & V-B OFFICE SUPPLY COMPANY	2564	10367-0	08/14/06	2	/ /	.00	43.50	-43.50	.00	
H & H CANOPIES	387010	10639-0	02/07/08	6	02/17/08	1,774.51	1,193.20	581.31	32.76	
H & H CANOPIES	387010	10639-0	02/07/08	9	02/18/08	13,048.75	9,416.86	3,631.89	27.83	
( 791) TOTAL PROJECTS :						TOTAL OUTSTANDING \$	32,373.26	22,557.96	9,815.30	30.32

### Quotes Outstanding By Salesperson

This reports lists all quotes that are outstanding for all your salespeople. To print this report, you must first catalog it in the (LT) screen. The selector for this report is PO-13. After this report is cataloged, the report displays as a selection in the (T) screen.

DDMS FURNITURE TEST MACHINE					02/21/08
4400 W ALLIANCE PKWY FRWY					12:17:09
FT WORTH TX 76177					PAGE 7
SALESPERSON OUTSTANDING PROJECTS					
SALESREP	PROJECT #	PICK	TICKET #	CUSTOMER NAME	TICKET TOTAL
137	31151		10130	B & D PRINTING COMPANY	5,817.00
137	31159		10164	FURNITURE MARKETING	9,625.38
137	31197		10410	F & F SALES	27,106.20
137	261530		10342	D H DESIGNS	40,656.00
137	354800		10478	G & A ENTERPRISES	600.00
TOTAL FOR SALESPERSON:			83,804.58		



### Vendor Open P/O Report

This report is a list of all open purchase orders that have not been received. This report is sorted according to vendor number and purchase order number. This report is limited to furniture purchase orders with a status of 7.

To print this report, you must first catalog the report in the (LT) screen. The selector name for this report is PO-14. After the report is cataloged, the report displays as a selection in the (T) screen.

PO #	INVOICE#	CUSTOMER NUMBER	SHIP DATE	REC DATE	PO BALANCE
DDMS FURNITURE TEST MACHINE					
4400 W ALLIANCE PKWY FRWY					
FT WORTH TX 76177					
02/21/08					
13:06:36					
PAGE 61					
VENDOR OPEN PO REPORT-NOT RECEIVED					
(CB5 )	VENDOR				
6285CB51	6285-0	7818	08/06/04	/ /	541.00
8806CB51	8806-0	6389	09/24/04	/ /	3280.38
8843CB51	8843-0	2150	09/28/04	/ /	2601.54
9532CB51	9532-0	376	10/26/04	/ /	5144.50
9560CB51	9560-0	2150	10/06/04	/ /	10065.36
9908CB51	9908-0	6389	10/22/04	/ /	10475.58
9950CB51	9950-0	8245	10/21/04	/ /	1293.75
			VENDOR (CB5 )		33402.11
(CC3 )	VENDOR				
6920CC31	6920-0	7971	08/15/04	/ /	6510.05
			VENDOR (CC3 )		6510.05
(CD1 )	VENDOR				
8291CD11	8291-0	356	11/29/04	/ /	3258.00
			VENDOR (CD1 )		3258.00
(CD2 )	VENDOR				
9062CD21	9062-0	3674	/ /	/ /	555.00
			VENDOR (CD2 )		555.00
(CE1 )	VENDOR				
6758CE11	6758-0	7951	10/01/04	/ /	1113.68
			VENDOR (CE1 )		1113.68
(CF5 )	VENDOR				
6186CF51	6186-0	7113	/ /	/ /	.00
6987CF51	6987-0	2380	09/14/04	/ /	38.26
6992CF51	6992-0	2380	09/14/04	/ /	38.26
9206CF51	9206-0	7076	09/15/04	/ /	16285.32
9333CF51	9333-0	3674	09/16/04	/ /	577.00
			VENDOR (CF5 )		16938.84



### Salesperson Open P/O Report (Dates)

This report lists all open purchase orders for all salespersons. This report is sorted by salesperson.

To print this report, you must first catalog it in the (LT) screen. The selector for this report is PO-16. After this report is cataloged, the report displays as a selection in the (T) screen.

DDMS FURNITURE TEST MACHINE				02/21/08	
4400 W ALLIANCE PKWY FRWY				11:40:45	
FT WORTH TX 76177				PAGE 16	
SALESPERSON OPEN P/O REPORT					
SALESREP	PICK	TICKET	PO NUMBER	CUSTOMER NAME	TICKET TOTAL
IAP1		175	17588N2	DEPT. OF TRANS. ASSISTANCE	.00
IAP1		177	17788N2	DEPT. OF TRANS. ASSISTANCE	.00
IAP1		428	42888H1	CREATIVE OFFICE PAVILION	.00
IAP1		660	66088T1	CREATIVE OFFICE PAVILION	.00
IAP1		721	72188N2	DIV. OF EMPLOYMENT & TRAINING	.00
IAP1		987	98788E1	CREATIVE OFFICE PAVILION	.00
IAP1		1397	13970E91	EXEC. OFFICE OF ENV. AFFAIRS	695.00
IAP1		1541	154188S1	DEPT. OF TRANS. ASSISTANCE	3,263.20
IAP1		1541	154188L3	DEPT. OF TRANS. ASSISTANCE	.00
IAP1		2205	220588N1	MASS. TRIAL COURT	.00
IAP1		2793	279388I1	EXEC. OFFICE OF ENV. AFFAIRS	442.00
IAP1		3284	3284HMI1	BOSTON WATER & SEWER COMM.	2,780.12
IAP1		3451	345188I1	EOHHS-ELDER AFFAIRS	1,133.60
IAP1		3494	349488I1	MASS. TRIAL COURT	.00
IAP1		3838	383888I3	BUREAU OF STATE BUILDINGS	36,659.93
IAP1		3838	3838SI62	BUREAU OF STATE BUILDINGS	.00
IAP1		4026	402688I1	MASS. TRIAL COURT	.00
IAP1		4112	411288I1	MASS. TRIAL COURT	1,428.00
IAP1		4112	411288I2	MASS. TRIAL COURT	952.00
IAP1		4112	4112HMI1	MASS. TRIAL COURT	6,791.40
IAP1		4112	4112HMI2	MASS. TRIAL COURT	2,900.40
IAP1		4592	459288X1	DEPT. OF TRANS. ASSISTANCE	36,571.60
IAP1		4592	459288L3	DEPT. OF TRANS. ASSISTANCE	.00
IAP1		4899	489988I1	MSCBA	24,156.00
IAP1		4899	4899EF21	MSCBA	5,530.00
IAP1		5763	576388D1	MASS. EDUCATIONAL FINANCE	200.00
IAP1		5763	576388F1	MASS. EDUCATIONAL FINANCE	134.00
IAP1		5763	5763ED81	MASS. EDUCATIONAL FINANCE	2,713.43
IAP1		5763	5763SI21	MASS. EDUCATIONAL FINANCE	2,019.00
IAP1		5934	593488D1	BARNUM & COMPANY	1,147.85
IAP1		6404	640488N4	DIV. OF MEDICAL ASSISTANCE	.00
IAP1		6427	6427HMI1	MASS. TRIAL COURT	.00
IAP1		6460	6460HMI1	DIV. OF EMPLOYMENT & TRAINING	.00
IAP1		6727	672788N1	DEPT. OF TRANS. ASSISTANCE	.00
IAP1		7031	703188I2	DEPT. OF TRANS. ASSISTANCE	31,071.20
IAP1		7032	703288D1	MUNKITTRICK ASSOCIATES	113.00
IAP1		7032	7032HMH1	MUNKITTRICK ASSOCIATES	5,653.70
IAP1		7032	7032HMI1	MUNKITTRICK ASSOCIATES	5,653.70



### Project Status By Salesperson

This report shows the status of all open orders. This report is sorted by salesperson.

To print this report, you must first catalog it in the (LT) screen. The selector for this report is PO-20. After this report is cataloged, the report displays as a selection in the (T) screen.

DDMS FURNITURE TEST MACHINE								02/21/08	
4400 W ALLIANCE PKWY FRWY								13:13:47	
FT WORTH TX 76177								PAGE 23	
PROJECT STATUS BY SALESPERSON									
REP	PROJECT #	PICK #	CUSTOMER NAME	TICKET TOT	ORDER DT	MFG	PO#	ACK #	SHIP DATE
1882	1340	3602	CHILDS BERTMAN & TSUCKER	533.25	05/21/04	HST	3602HME1		06/07/04
1882	1690	4561	CREATIVE OFFICE PAVILION	.00	06/29/04	BBF	456188F1		/ /
1882	1690	4561	CREATIVE OFFICE PAVILION	.00	06/14/04	BBI	456188I1		/ /
1882	1690	4561	CREATIVE OFFICE PAVILION	.00	06/14/04	DW5	4561DW51		07/26/04
1882	7352	1757	FAIRBANK DESIGN	726.00	04/05/04	HST	1757HME1		05/03/04
1882	7558	3457	SARINRATH KAMOLRATANAPIB	1,667.25	05/18/04	MSC	3457HMP1		06/01/04
1882	8150	8904	ARC ARCHITECTURAL RESOURC	.00	09/08/04	MER	8904MER1 2500008		/ /
1882	8150	8904	ARC ARCHITECTURAL RESOURC	1,044.90	09/02/04	MER	8904MER1 2500008		09/15/04
1882	30025	164	PALMER & DODGE	.00	03/25/04	BBN	1648BN2		12/24/04
1882	30104	405	CREATIVE OFFICE PAVILION	.00	03/08/04	BBN	4058BN1		/ /
1882	30130	659	CREATIVE OFFICE PAVILION	.00	03/11/04	BBT	6598BT1		/ /
1882	30211	927	CREATIVE OFFICE PAVILION	.00	03/16/04	BBE	9278BE1		/ /
1882	30468	7171	ABRAMS CAPITAL	6,472.20	08/03/04	HB2	7171HB21		06/28/04
1882	30468	7171	ABRAMS CAPITAL	8,766.10	08/03/04	KE2	7171KE21		08/11/04
1882	30468	7171	ABRAMS CAPITAL	.00	08/03/04	UNL	7171UNL1		08/31/04
1882	30613	3813	FLETCHER HARKNESS COHEN	95.00	05/27/04	BBD	3813BD1		/ /
1882	30613	3813	FLETCHER HARKNESS COHEN	1,910.00	06/03/04	HHH	3813HHH1		06/05/04
TOTAL FOR SALESPERSON:				21,214.70					
DDMS FURNITURE TEST MACHINE								02/21/08	
4400 W ALLIANCE PKWY FRWY								13:13:47	
FT WORTH TX 76177								PAGE 24	
PROJECT STATUS BY SALESPERSON									
REP	PROJECT #	PICK #	CUSTOMER NAME	TICKET TOT	ORDER DT	MFG	PO#	ACK #	SHIP DATE
1801	30130	655	CREATIVE OFFICE PAVILION	.00	03/11/04	BBT	6558BT1		/ /
1801	30207	914	CREATIVE OFFICE PAVILION	.00	03/16/04	BBE	9148BE1		/ /
TOTAL FOR SALESPERSON:				.00					





### Completed Project Analysis

This report shows the completed financial project analysis. This report is sorted by project. This is analysis that is run against the sales journals. You can merge sales journals to give you several years analysis at a time. Then you can use this information for a complete analysis of the project.

To print this report, you must first catalog it in the (LT) screen. The selector for this report is PO-ALL. After this report is cataloged, the report displays as a selection in the (T) screen.

REP	PICK #	CUSTOMER NAME	SELL	COST	MARGIN	GP%	INV. DATE
TEST FURNITURE SYSTEM							01/14/99
1655 TIMBER RIDGE LANE							14:42:04
ROANOKE TX 76262							PAGE 1
COMPLETED PROJECT ANALYSIS							
-----							
		PROJECT ( 4) TOP BUILDING					
121	10243-0	M & M TRADERS	2,071.20	1,346.28	724.92	35.00	04/21/98
		PROJECT TOTALS ( 4)	2,071.20	1,346.28	724.92	35.00	
PROJECT ( 5) NATIONAL TEST PROJECT							
100	40330-0	G & A ENTERPRISES	6,833.66	5,424.80	1,408.86	20.62	04/21/98
		PROJECT TOTALS ( 5)	6,833.66	5,424.80	1,408.86	20.62	
PROJECT ( 45) TEST TRANSPIC FILE							
250	40322-1	G & A ENTERPRISES	.00	37,850.10	-37,850.10	.00	04/09/98
		PROJECT TOTALS ( 45)	.00	37,850.10	-37,850.10	.00	
PROJECT ( 85) TEST NO-CHARGE							
121	40325-0	G & A ENTERPRISES	.00	1,537.38	-1,537.38	.00	04/09/98
		PROJECT TOTALS ( 85)	.00	1,537.38	-1,537.38	.00	
PROJECT ( 123) ABC WHOLESALE							
250	40337-0	SASHA LE. WHITE	615.06	446.98	168.08	27.33	05/05/98
		PROJECT TOTALS ( 123)	615.06	446.98	168.08	27.33	
PROJECT ( OLD) THIS OLD HOUSE							
301	10200-0	M & M TRADERS	5,887.84	4,571.11	1,316.73	22.36	01/08/99
121	10203-0	M & M TRADERS	1,142.00	701.66	440.34	38.56	03/26/98
121	10204-0	M & M TRADERS	1,035.60	673.14	362.46	35.00	01/08/99
301	10206-0	M & M TRADERS	1,584.06	1,192.71	391.35	24.71	03/26/98
121	10207-0	M & M TRADERS	1,066.50	572.88	493.62	46.28	01/08/99
301	10209-0	M & M TRADERS	1,954.32	1,443.09	511.23	26.16	03/26/98
121	10211-0	M & M TRADERS	6,065.40	4,234.75	1,830.65	30.18	01/08/99
121	10212-0	M & M TRADERS	13,048.75	9,416.86	3,631.89	27.83	03/26/98
121	10214-0	M & M TRADERS	1,182.60	768.69	413.91	35.00	01/08/99
121	10221-0	M & M TRADERS	2,215.20	1,456.93	758.27	34.23	01/08/99
		PROJECT TOTALS ( OLD)	35,182.27	25,031.82	10,150.45	28.85	





## Invoice Summary Reports

### Invoice Summary Report by Customer

This report shows the invoice summary information. It is sorted by customer.

To print this report, you must first catalog it in the (LT) screen. The selector for this report is PO-42C. After this report is cataloged, the report displays as a selection in the (T) screen.

0040 FURNITURE TEST MACHINE											INVOICE SUMMARY REPORT BY: CUSTOMER		02/21/08		
4400 H ALLIANCE PRY PRY													10:18:40		
FT WORTH TX 76177													PAGE 2		
SALES PERSON	SALES PERSON NAME	LOC	PROJECT NUMBER	PROJECT NAME	INVOICE NUMBER	CUSTOMER NAME	INVOICE DATE	INVOICE VALUE	INVOICE COST	GROSS PRICE	C/P %				
00000 G & H-B OFFICE SUPPLY CORP															
121	BOBBY BEAD	1	35200	DAY TO DAY BUSINESS	00613-0	G & H-B OFFICE SUPPLY CORP	11/21/07	14,825.28	18,838.08	4,213.20	38.48				
121	BOBBY BEAD	1	35200	DAY TO DAY BUSINESS	00613-0	G & H-B OFFICE SUPPLY CORP	11/21/07	-3,424.36	-3,438.84	12.50	-66.79				
TOTAL FOR (								35200 G & H-B OFFICE SUPPLY CORP	13,186.96	8,971.82	4,225.70	32.00			
0040 FURNITURE TEST MACHINE											INVOICE SUMMARY REPORT BY: CUSTOMER		02/21/08		
4400 H ALLIANCE PRY PRY													10:18:40		
FT WORTH TX 76177													PAGE 3		
SALES PERSON	SALES PERSON NAME	LOC	PROJECT NUMBER	PROJECT NAME	INVOICE NUMBER	CUSTOMER NAME	INVOICE DATE	INVOICE VALUE	INVOICE COST	GROSS PRICE	C/P %				
0001 G-TECH															
0071	PERMAN, RONALD	1	0001	DAY TO DAY BUSINESS	00613-0	G-TECH	/ /	15,981.00	18,968.24	8,898.45	31.65				
TOTAL FOR (								0001 G-TECH	15,981.00	18,968.24	8,898.45	31.65			
0040 FURNITURE TEST MACHINE											INVOICE SUMMARY REPORT BY: CUSTOMER		02/21/08		
4400 H ALLIANCE PRY PRY													10:18:40		
FT WORTH TX 76177													PAGE 4		
SALES PERSON	SALES PERSON NAME	LOC	PROJECT NUMBER	PROJECT NAME	INVOICE NUMBER	CUSTOMER NAME	INVOICE DATE	INVOICE VALUE	INVOICE COST	GROSS PRICE	C/P %				
0000 H & H INCLUDES															
0007	BOSTON H&H	1	0700	DAY TO DAY BUSINESS	00613-0	H & H INCLUDES	11/21/07	1,000.00	300.00	1,100.00	90.00				
0007	BOSTON H&H	1	0700	DAY TO DAY BUSINESS	00613-0	H & H INCLUDES	11/21/07	-800.00	-100.00	-100.00	75.00				
TOTAL FOR (								0700 H & H INCLUDES	200.00	200	100.00	100.00			
0040 FURNITURE TEST MACHINE											INVOICE SUMMARY REPORT BY: CUSTOMER		02/21/08		
4400 H ALLIANCE PRY PRY													10:18:40		
FT WORTH TX 76177													PAGE 5		
SALES PERSON	SALES PERSON NAME	LOC	PROJECT NUMBER	PROJECT NAME	INVOICE NUMBER	CUSTOMER NAME	INVOICE DATE	INVOICE VALUE	INVOICE COST	GROSS PRICE	C/P %				
00000 K & Q															
145	Tom Jones	1	40100	DAY TO DAY BUSINESS	00611-0	K & Q	06/05/07	3,822.87	2,444.13	1,763.30	36.00				
TOTAL FOR (								40100 K & Q	3,822.87	2,444.13	1,763.30	36.00			
TOTAL FOR CUSTOMER									60,718.96	63,441.18	52,419.96	81.00			



**Invoice Summary Report by Location**

This report shows the invoice summary information. It is sorted by location.

To print this report, you must first catalog it in the (LT) screen. The selector for this report is PO-42L. After this report is cataloged, the report displays as a selection in the (T) screen.

DDMS FURNITURE TEST MACHINE				INVOICE SUMMARY REPORT BY: LOCATION				02/21/08		
4400 W ALLIANCE PKWY FRKY								13:19:40		
FT WORTH TX 76177								PAGE 1		
LOC.	INVOICE NUMBER	INVOICE DATE	CUST ID	CUSTOMER NAME	PROJECT NUMBER	PROJECT NAME	INVOICE VALUE	INVOICE COST	GROSS MARGIN	GP%
1	10168-0	/ /	2564	G & V-B OFFICE SUPPLY COM	2564	BOBBY'S PROJECT	4,514.00	2,350.70	8,592.79	36.00
1	10169-0	/ /	2564	G & V-B OFFICE SUPPLY COM	2564	BOBBY'S PROJECT	4,360.40	3,171.20	6,247.09	33.12
1	10301-0	05/21/07	2564	G & V-B OFFICE SUPPLY COM	2564	DAY TO DAY BUSINESS	18,719.08	12,538.81	6,180.27	33.02
1	10480-0	/ /	2564	G & V-B OFFICE SUPPLY COM	2564	DAY TO DAY BUSINESS	1,807.74	1,236.24	4,183.20	28.22
1	10502-0	06/05/07	2564	G & V-B OFFICE SUPPLY COM	2564	DAY TO DAY BUSINESS	400.00	207.00	193.00	48.25
1	10504-0	05/14/07	2564	G & V-B OFFICE SUPPLY COM	2564	DAY TO DAY BUSINESS	140.00	70.00	70.00	50.00
1	10522-0	05/18/07	2564	G & V-B OFFICE SUPPLY COM	2564	DAY TO DAY BUSINESS	224.00	128.56	95.44	42.61
1	10527-0	/ /	2564	G & V-B OFFICE SUPPLY COM	2564	DAY TO DAY BUSINESS	1,716.00	1,487.30	4,101.30	40.69
1	10527-1	07/20/07	2564	G & V-B OFFICE SUPPLY COM	2564	DAY TO DAY BUSINESS	.00	100.00	-100.00	.00
1	10544-0	/ /	2564	G & V-B OFFICE SUPPLY COM	2564	DAY TO DAY BUSINESS	590.00	364.80	2,615.20	44.98
1	10556-0	/ /	2564	G & V-B OFFICE SUPPLY COM	2564	DAY TO DAY BUSINESS	1,331.68	895.44	876.85	32.76
1	10581-0	09/05/07	481600	K & G	481600	DAY TO DAY BUSINESS	3,822.87	2,444.13	1,761.10	36.07
1	10613-0	11/21/07	355200	G & W-B OFFICE SUPPLY COM	355200	DAY TO DAY BUSINESS	14,823.26	10,610.06	4,213.20	28.42
1	10614-0	11/21/07	2799	H & H BUILDERS	2799	DAY TO DAY BUSINESS	1,200.00	100.00	1,100.00	91.67
1	10625-0	/ /	2561	G-TECH	2561	DAY TO DAY BUSINESS	25,562.55	18,968.24	8,898.45	21.89
1	10634-0	12/15/07	2564	G & V-B OFFICE SUPPLY COM	2564	DAY TO DAY BUSINESS	13,528.09	10,007.54	3,673.54	26.57
1 C	10613-0	11/21/07	355200	G & W-B OFFICE SUPPLY COM	355200	DAY TO DAY BUSINESS	-1,626.31	-1,638.84	12.53	-00.77
1 C	10614-0	11/21/07	2799	H & H BUILDERS	2799	DAY TO DAY BUSINESS	-400.00	-100.00	-300.00	75.00
( 1 ) LOCATION TOTAL							90,713.36	62,941.18	52,413.96	31.02
TOTAL ALL LOCATIONS							90,713.36	62,941.18	52,413.96	31.02



Invoice Summary Report by Salesperson

This report shows the invoice summary information. It is sorted by salesperson number.

To print this report, you must first catalog it in the (LT) screen. The selector for this report is PO-42S. After this report is cataloged, the report displays as a selection in the (T) screen.

SALES		LOC	PROJECT	PROJECT	INVOICE	CUSTOMER	INVOICE	INVOICE	INVOICE	GROSS	G P
PERSON	PERSON NAME		NUMBER	NAME	NUMBER	NAME	DATE	VALUE	COST	MARGIN	
DDMS FURNITURE TEST MACHINE 4400 W ALLIANCE PKWY FRWY FT WORTH TX 76177 INVOICE SUMMARY REPORT BY: SISP 02/21/08 13:21:40 PAGE 3											
-----											
( 121) BOBBY HEAD											
121	BOBBY HEAD	1	2564	DAY TO DAY BUSINESS	30527-0	G & V-B OFFICE SUPPLY COMPANY	/ /	.00	.00	-77.90	.00
121	BOBBY HEAD	1	355200	DAY TO DAY BUSINESS	30613-0	G & W-R OFFICE SUPPLY COMPAN	11/21/07	14,823.26	10,610.06	4,213.20	28.42
121	BOBBY HEAD	1	355200	DAY TO DAY BUSINESS C	30613-0	G & W-B OFFICE SUPPLY COMPAN	11/21/07	-1,626.31	-1,038.84	12.53	-60.77
TOTAL FOR ( 121) BOBBY HEAD								13,196.95	8,971.22	4,147.83	31.43
-----											
DDMS FURNITURE TEST MACHINE 4400 W ALLIANCE PKWY FRWY FT WORTH TX 76177 INVOICE SUMMARY REPORT BY: SISP 02/21/08 13:21:40 PAGE 4											
-----											
( 145) TOM JONES											
145	TOM JONES	1	481400	DAY TO DAY BUSINESS	30581-0	K & G	08/05/07	3,822.87	2,464.13	1,761.10	36.07
TOTAL FOR ( 145) TOM JONES								3,822.87	2,464.13	1,761.10	36.07
-----											
DDMS FURNITURE TEST MACHINE 4400 W ALLIANCE PKWY FRWY FT WORTH TX 76177 INVOICE SUMMARY REPORT BY: SISP 02/21/08 13:21:40 PAGE 5											
-----											
(146E) BOSTON HOUSE											
146E	BOSTON HOUSE	1	2799	DAY TO DAY BUSINESS	30614-0	H & H BUILDERS	11/21/07	1,200.00	100.00	1,100.00	91.67
146E	BOSTON HOUSE	1	2799	DAY TO DAY BUSINESS C	30614-0	H & H BUILDERS	11/21/07	-400.00	-100.00	-300.00	75.00
TOTAL FOR (146E) BOSTON HOUSE								800.00	.00	800.00	300.00



## Order Gross Profit Reports

### Order Gross Profit Report by Customer

This report shows the invoice summary information. It is sorted by customer.

To print this report, you must first catalog it in the (LT) screen. The selector for this report is PO-45C. After this report is cataloged, the report displays as a selection in the (T) screen.

D.D.M.S. INC.		ORDER GROSS PROFIT REPORT BY: CUST							02/26/07		
P.O.#03 507									09:19:28		
KELLER TX 76248		BACKLOG REPORT							PAGE 1		
SALES PERSON	SALES PERSON NAME	LOC NUMBER	PROJECT NUMBER	PROJECT NAME	SALES ORDER#	CUSTOMER NAME	ORDER DATE	ORDER VALUE	ORDER COST	GROSS MARGIN	C P %
-----											
111111 ARC CO											
101	DONNIE SCRIBNER	1	111111	GENERAL FURNITURE PR	10106	ARC CO	02/13/07	186.74	289.46	187.28	38.08
101	DONNIE SCRIBNER	1	111111	GENERAL FURNITURE PR	10307	ARC CO	02/13/07	3,318.00	1,260.84	2,057.16	62.00
101	DONNIE SCRIBNER	1	111111	GENERAL FURNITURE PR	10108	ARC CO	02/13/07	257.52	108.72	88.80	34.48
101	DONNIE SCRIBNER	1	111111	GENERAL FURNITURE PR	10309	ARC CO	02/13/07	2,676.70	1,799.85	876.85	32.76
TOTAL FOR ( 101) DONNIE SCRIBNER								6,638.96	3,468.87	3,170.09	47.75
-----											
D.D.M.S. INC.		ORDER GROSS PROFIT REPORT BY: CUST							02/26/07		
P.O.#03 507									09:19:28		
KELLER TX 76248		BACKLOG REPORT							PAGE 10		
SALES PERSON	SALES PERSON NAME	LOC NUMBER	PROJECT NUMBER	PROJECT NAME	SALES ORDER#	CUSTOMER NAME	ORDER DATE	ORDER VALUE	ORDER COST	GROSS MARGIN	C P %
-----											
355200 G & L V-B OFFICE SUPPLY COMPAN											
222	MARK SANDERS	1	102	REGULAR SALES ORDER	19711	G & L V-B OFFICE SUPPLY COMPAN	11/04/03	2,676.70	1,799.85	876.85	32.76
TOTAL FOR ( 222) MARK SANDERS								2,676.70	1,799.85	876.85	32.76
-----											
D.D.M.S. INC.		ORDER GROSS PROFIT REPORT BY: CUST							02/26/07		
P.O.#03 507									09:19:28		
KELLER TX 76248		BACKLOG REPORT							PAGE 11		
SALES PERSON	SALES PERSON NAME	LOC NUMBER	PROJECT NUMBER	PROJECT NAME	SALES ORDER#	CUSTOMER NAME	ORDER DATE	ORDER VALUE	ORDER COST	GROSS MARGIN	C P %
-----											
KATUN KATUN											
101	DONNIE SCRIBNER	2		KATUN GENERAL FURNITURE PR	10104	KATUN	01/30/07	1,543.75	1,015.29	528.46	34.23
101	DONNIE SCRIBNER	1		KATUN REGULAR SALES ORDER	25950	KATUN	03/02/05	160.40	125.31	41.09	24.69
101	DONNIE SCRIBNER	1		KATUN REGULAR SALES ORDER	25953	KATUN	03/18/05	500.00	300.00	200.00	40.00
TOTAL FOR ( 101) DONNIE SCRIBNER								2,210.15	1,440.60	769.55	34.82
-----											
D.D.M.S. INC.		ORDER GROSS PROFIT REPORT BY: CUST							02/26/07		
P.O.#03 507									09:19:28		
KELLER TX 76248		BACKLOG REPORT							PAGE 15		
SALES PERSON	SALES PERSON NAME	LOC NUMBER	PROJECT NUMBER	PROJECT NAME	SALES ORDER#	CUSTOMER NAME	ORDER DATE	ORDER VALUE	ORDER COST	GROSS MARGIN	C P %
-----											
884000 W & G DISTRIBUTORS											
137	ORIG HASTINGS	1	277	WORKSHOP EXERCISE A	10272	W & G DISTRIBUTORS	02/07/04	9,599.34	7,679.42	1,919.92	20.00
TOTAL FOR ( 137) ORIG HASTINGS								9,599.34	7,679.42	1,919.92	20.00



# DDMS®/DDMSPLUS®: Furniture Reporting

## Order Gross Profit Report by Salesperson

This report shows the invoice summary information. It is sorted by salesperson number.

To print this report, you must first catalog it in the (LT) screen. The selector for this report is PO-45S. After this report is cataloged, the report displays as a selection in the (T) screen.

D.D.M.S. INC.		ORDER GROSS PROFIT REPORT BY: SLSP							02/26/07	
P.O. BOX 507									09:15:22	
KELLER TX 76248		BACKLOG REPORT							PAGE 1	
SALES PERSON	SALES PERSON NAME	LOC NUMBER	PROJECT NUMBER	PROJECT NAME	SALES CUSTOMER ORDER# NAME	ORDER DATE	ORDER VALUE	ORDER COST	GROSS MARGIN	G P %
( 101) DONNIE SCRIBNER										
101	DONNIE SCRIBNER	1	108	108	10041	11/10/03	29.99	21.33	8.66	28.88
101	DONNIE SCRIBNER	1	287	WIP TEST	25958 WIP TEST CUST	02/28/05	553.55	442.43	111.12	20.07
101	DONNIE SCRIBNER	1	10030	REGULAR SALES ORDER	25917 SERVICING DEALER	12/01/04	2,518.36	1,693.38	824.98	32.76
101	DONNIE SCRIBNER	1	10030	REGULAR SALES ORDER	25918 SERVICING DEALER	12/01/04	2,518.36	1,693.38	824.98	32.76
101	DONNIE SCRIBNER	1	10030	REGULAR SALES ORDER	25919 SERVICING DEALER	12/03/04	3,624.18	2,990.22	633.96	17.49
101	DONNIE SCRIBNER	1	10030	REGULAR SALES ORDER	25922 SERVICING DEALER	12/09/04	2,518.36	1,693.38	824.98	32.76
101	DONNIE SCRIBNER	1	10030	REGULAR SALES ORDER	25923 SERVICING DEALER	12/09/04	299.80	224.64	75.16	25.07
101	DONNIE SCRIBNER	1	10030	REGULAR SALES ORDER	25952 SERVICING DEALER	03/18/05	2,666.84	1,611.40	1,055.44	39.59
101	DONNIE SCRIBNER	2	KATUN	GENERAL FURNITURE PR	10104 KATUN	01/30/07	1,543.75	1,015.29	528.46	34.23
101	DONNIE SCRIBNER	1	KATUN	REGULAR SALES ORDER	25950 KATUN	03/02/05	166.40	125.31	41.09	24.69
101	DONNIE SCRIBNER	1	KATUN	REGULAR SALES ORDER	25953 KATUN	03/18/05	500.00	300.00	200.00	40.00
101	DONNIE SCRIBNER	1	ROBIN	ROBIN'S TEST PROJECT	25954 SERVICING DEALER	04/20/05	13,326.57	9,603.67	3,722.90	27.94
101	DONNIE SCRIBNER	1	111111	GENERAL FURNITURE PR	10106 ABC CO	02/13/07	386.74	230.46	156.28	40.43
101	DONNIE SCRIBNER	1	111111	GENERAL FURNITURE PR	10107 ABC CO	02/13/07	3,318.00	1,260.84	2,057.16	62.00
101	DONNIE SCRIBNER	1	111111	GENERAL FURNITURE PR	10108 ABC CO	02/13/07	257.52	168.72	88.80	34.48
101	DONNIE SCRIBNER	1	111111	GENERAL FURNITURE PR	10109 ABC CO	02/13/07	2,676.70	1,799.85	876.85	32.76
TOTAL FOR ( 101) DONNIE SCRIBNER							36,305.12	24,883.30	11,421.82	31.46
D.D.M.S. INC.		ORDER GROSS PROFIT REPORT BY: SLSP							02/26/07	
P.O. BOX 507									09:15:22	
KELLER TX 76248		BACKLOG REPORT							PAGE 2	
SALES PERSON	SALES PERSON NAME	LOC NUMBER	PROJECT NUMBER	PROJECT NAME	SALES CUSTOMER ORDER# NAME	ORDER DATE	ORDER VALUE	ORDER COST	GROSS MARGIN	G P %
( 137) GREG HASTINGS										
137	GREG HASTINGS	1	227	WORKSHOP EXERCISE A	10272 W & C DISTRIBUTORS	02/07/04	9,599.34	7,670.42	1,928.92	20.00
TOTAL FOR ( 137) GREG HASTINGS							9,599.34	7,670.42	1,928.92	20.00
D.D.M.S. INC.		ORDER GROSS PROFIT REPORT BY: SLSP							02/26/07	
P.O. BOX 507									09:15:22	
KELLER TX 76248		BACKLOG REPORT							PAGE 3	
SALES PERSON	SALES PERSON NAME	LOC NUMBER	PROJECT NUMBER	PROJECT NAME	SALES CUSTOMER ORDER# NAME	ORDER DATE	ORDER VALUE	ORDER COST	GROSS MARGIN	G P %
( 222) MARK SANDERS										
222	MARK SANDERS	1	102	REGULAR SALES ORDER	19711 G & L Y-B OFFICE SUPPLY COMPAN	11/04/03	2,676.70	1,799.85	876.85	32.76
TOTAL FOR ( 222) MARK SANDERS							2,676.70	1,799.85	876.85	32.76





# DDMS®/DDMSPLUS®: Furniture Reporting

## Order Gross Profit Report by Location

This report shows the invoice summary information. It is sorted by location.

To print this report, you must first catalog it in the (LT) screen. The selector for this report is PO-45L. After this report is cataloged, the report displays as a selection in the (T) screen.

DDMS SUPPLIES & EQUIPMENT				ORDER GROSS PROFIT REPORT BY: LOC				03/08/07			
102 N. MAIN ST				BOOKED REPORT				15:39:32			
PT. MORRIS TX 76166 5436								PAGE 1			
LOC.	ORDER NUMBER	ORDER DATE	CUST ID	CUSTOMER NAME	PROJECT NUMBER	PROJECT NAME	SELL	COST	MARGIN	CPA	
1	734273-0	05/02/05	3416400	FURNITURE SALES OF	230		2,676.70	1,799.85	876.85	32.76	
1	734274-0	05/02/05	3416400	FURNITURE SALES OF	3416400		2,530.54	1,701.57	828.97	32.76	
1	734275-0	05/02/05	102172	THERMAL CONTROL TECHNOLOG	102172		27,106.20	19,026.66	8,103.15	29.19	
1	734276-0	06/02/06	103397	SCOTT LAW OFFICES	103397		21,968.18	17,686.90	4,281.28	19.49	
1	734277-0	05/02/05	103139	LOWETT & SONS INC	103139		2,365.20	1,537.38	827.82	35.00	
1	734278-0	05/02/05	109782	SEM CREATIVE	109782		11,954.20	3,161.73	8,802.47	73.57	
1	734279-0	05/02/05	3742369	MARK JEWELL PHOTOGRAPHY	3742369		42,602.72	42,471.64	131.08	00.31	
1	734280-0	06/02/06	3261600	BOB ANDERSON FORD/MERCUARY	3261600		16,621.00	13,296.80	3,324.20	20.00	
1	734281-0	05/02/05	102218	HERITAGE FORD INC	102218		8,394.00	4,880.30	3,513.70	41.86	
1	734282-0	05/02/05	3352777	LABELCHAPTERS	3352777		13,048.75	9,416.86	3,631.89	27.83	
1	734283-0	05/02/05	101626	ST TERESA'S SCHOOL	101626		6,562.31	5,087.87	1,464.44	22.32	
1	734284-0	06/02/06	3464066	O'NEESE ELECTRIC COMPANY	3464066		3,621.18	2,990.32	631.86	17.49	
1	734285-0	05/02/05	2892462	T M DESIGN INC	231		8,394.00	4,880.30	3,513.70	41.86	
1	734286-0	05/02/05	2892462	T M DESIGN INC	232		8,394.00	4,880.30	3,513.70	41.86	
1	734288-0	06/20/06	2892462	T M DESIGN INC	233		8,394.00	4,880.30	3,513.70	41.86	
1	734290-0	06/24/06	104288	G & J ENTERPRISES	236		19,701.41	10,991.06	7,664.26	40.76	
1	734291-1	06/24/05	104288	G & J ENTERPRISES	104288		27,388.90	19,049.07	8,339.83	30.45	
1	734292-0	06/24/05	104288	G & J ENTERPRISES	104288		123.70	62.61	61.69	49.87	
1	734294-0	06/25/05	3443010	T & S REAL ESTATE	237		2,676.70	1,799.85	876.85	32.76	
1	734296-0	06/25/05	3443010	T & S REAL ESTATE	3443010		2,676.70	1,799.85	876.85	32.76	
1	734296-0	06/25/05	3443010	T & S REAL ESTATE	3443010		17,500.00	750.00	16,750.00	95.71	
1	734297-0	06/25/05	3313520	S & L DISTRIBUTORS INC	238		10.52	.00	10.52	100.00	
1	734302-0	02/22/06	2892462	T M DESIGN INC	240		13,048.75	9,416.86	3,631.89	27.83	
1	734303-0	03/29/06	2892462	T M DESIGN INC	241		.00	1,435.07	-1,435.07	.00	
1	734305-0	08/08/06	2892462	T M DESIGN INC	44282		13,373.75	9,546.86	3,826.89	28.62	
1	734307-0	08/08/06	2892462	T M DESIGN INC	43664		13,048.75	9,416.86	3,631.89	27.83	
1	734308-0	08/08/06	2892462	T M DESIGN INC	40282		13,048.75	9,416.86	3,631.89	27.83	
1	734309-0	08/08/06	2892462	T M DESIGN INC	44282		13,048.75	9,416.86	3,631.89	27.83	
1	734370-0	08/08/06	2892462	T M DESIGN INC	41846		8,394.00	4,880.30	3,513.70	41.86	
1	734372-0	08/08/06	0	CASH PRIDAY	41409		16,621.00	13,296.80	3,324.20	20.00	
1	734374-0	08/08/06	2892462	T M DESIGN INC	43627		13,048.75	9,416.86	3,631.89	27.83	
1	734377-0	08/08/06	2892462	T M DESIGN INC	43895		13,048.75	9,416.86	3,631.89	27.83	
1	734379-0	08/08/06	2892462	T M DESIGN INC	43968		24,119.45	16,097.61	8,022.44	33.26	
1	734380-0	08/08/06	2892462	T M DESIGN INC	43971		13,048.75	9,416.86	3,631.89	27.83	
DDMS SUPPLIES & EQUIPMENT				ORDER GROSS PROFIT REPORT BY: LOC				03/08/07			
102 N. MAIN ST				BOOKED REPORT				15:39:32			
PT. MORRIS TX 76166 5436								PAGE 2			
LOC.	ORDER NUMBER	ORDER DATE	CUST ID	CUSTOMER NAME	PROJECT NUMBER	PROJECT NAME	SELL	COST	MARGIN	CPA	
1	734381-0	08/08/06	2892462	T M DESIGN INC	41887		13,048.75	9,416.86	3,631.89	27.83	
1	734383-0	09/27/06	2892462	T M DESIGN INC	242		13,048.75	9,416.86	3,631.89	27.83	
1	734392-0	01/19/07	2892462	T M DESIGN INC	243		8,394.00	4,880.30	3,513.70	41.86	
1	734396-0	03/06/07	4986616	AG PROCESSING	246		10,316.70	6,316.00	4,136.70	42.77	
( 1 ) LOCATION TOTAL							452,370.56	312,253.38	139,116.08	30.82	
TOTAL ALL LOCATIONS							452,370.56	312,253.38	139,116.08	30.82	



## Order Summary Reports

### Order Summary Report by Customer

This report shows the invoice summary information. It is sorted by customer account number.

To print this report, you must first catalog it in the (LT) screen. The selector for this report is PO-46C. After this report is cataloged, the report displays as a selection in the (T) screen.

DDMS SUPPLIES & EQUIPMENT ORDER SUMMARY REPORT BY CUSTOMER 02/08/07  
 102 N. MAIN ST TX 76166 5435 15:36:56  
 FT. WORTH PAGE 1

SALES PERSON	SALAR PERSON NAME	LOC	PROJECT NUMBER	PROJECT NAME	ORDER NUMBER	CUSTOMER NAME	ORDER DATE	ORDER VALUE	ORDER COST	GROSS MARGIN	G/P %
2892462 T M DESIGN INC											
07		1	241	WALTER BAPTIST HOC	734103	T M DESIGN INC	03/29/06	.00	1,435.07	-1,435.07	.00
TOTAL FOR ( 2892462) T M DESIGN INC								.00	1,435.07	-1,435.07	.00

DDMS SUPPLIES & EQUIPMENT ORDER SUMMARY REPORT BY CUSTOMER 02/08/07  
 102 N. MAIN ST TX 76166 5435 16:36:46  
 FT. WORTH PAGE 2

SALES PERSON	SALAR PERSON NAME	LOC	PROJECT NUMBER	PROJECT NAME	ORDER NUMBER	CUSTOMER NAME	ORDER DATE	ORDER VALUE	ORDER COST	GROSS MARGIN	G/P %
2892462 T M DESIGN INC											
121	BOBBY HEAD	1	242	PROJ 242	734183	T M DESIGN INC	09/27/06	13,048.75	9,416.86	3,631.89	27.83
121	BOBBY HEAD	1	243	PROJ 243	734192	T M DESIGN INC	01/18/07	8,394.00	4,880.30	3,513.70	41.86
121	BOBBY HEAD	1	245	PROJ 245	734196	AC PROCESSING	03/04/07	0,451.70	5,315.00	4,863.30	42.77
121	BOBBY HEAD	1	41408	QC 41408	734172	CASH FRIDAY	08/08/06	16,621.00	13,296.80	3,324.20	20.00
121	BOBBY HEAD	1	41846	QC 41846	734170	T M DESIGN INC	08/08/06	8,394.00	4,880.30	3,513.70	41.86
121	BOBBY HEAD	1	41887	QC 41887	734181	T M DESIGN INC	08/08/06	13,048.75	9,416.86	3,631.89	27.83
121	BOBBY HEAD	1	42427	QC 42427	734178	T M DESIGN INC	08/08/06	13,048.75	9,416.86	3,631.89	27.83
121	BOBBY HEAD	1	43564	QC 43564	734167	T M DESIGN INC	08/08/06	13,048.75	9,416.86	3,631.89	27.83
121	BOBBY HEAD	1	43895	QC 43895	734177	T M DESIGN INC	08/08/06	13,048.75	9,416.86	3,631.89	27.83
121	BOBBY HEAD	1	42968	QC 42968	734179	T M DESIGN INC	08/08/06	24,119.85	10,697.01	13,422.84	55.65
121	BOBBY HEAD	1	43971	QC 43971	734180	T M DESIGN INC	08/08/06	13,048.75	9,416.86	3,631.89	27.83
121	BOBBY HEAD	1	44282	QC 44282	734166	T M DESIGN INC	08/08/06	13,373.75	9,546.86	3,826.89	28.52
121	BOBBY HEAD	1	44282	QC 44282	734168	T M DESIGN INC	08/08/06	13,048.75	9,416.86	3,631.89	27.83
121	BOBBY HEAD	1	44282	QC 44282	734160	T M DESIGN INC	08/08/06	13,048.75	9,416.86	3,631.89	27.83
TOTAL FOR ( 2892462) T M DESIGN INC								184,743.90	129,351.15	55,392.75	29.98

TOTAL FOR CUSTOMERS 451,363.46 312,253.38 139,110.08 30.82



# DDMS®/DDMSPLUS®: Furniture Reporting

## Order Summary Report by Location

This report shows the invoice summary information. It is sorted by location number.

To print this report, you must first catalog it in the (LT) screen. The selector for this report is PO-46L. After this report is cataloged, the report displays as a selection in the (T) screen.

DDMS SUPPLIES & EQUIPMENT				ORDER SUMMARY REPORT BY: LOCATION						03/08/07	
102 N. MAIN ST										15:38:01	
FT. WORTH TX 76166 5426										PAGE 1	
LOC.	ORDER NUMBER	ORDER DATE	CUST ID	CUSTOMER NAME	PROJECT NUMBER	PROJECT NAME	ORDER VALUE	ORDER COST	GROSS MARGIN	OP%	
1	734273-0	05/02/05	3415400	FURNITURE SALES OF	230	PROJ 230	2,676.70	1,799.85	876.85	32.76	
1	734274-0	05/02/05	3415400	FURNITURE SALES OF	3416400	GENERAL PROJECT	2,530.54	1,701.57	828.97	32.76	
1	734275-0	05/02/05	102172	THARREN CONTROL TECHNOLOG	102172	GENERAL PROJECT	27,106.20	18,926.04	8,180.16	30.18	
1	734276-0	05/02/05	103397	SCOTT LAW OFFICES	103397	GENERAL PROJECT	21,968.18	17,686.90	4,281.28	19.49	
1	734277-0	05/02/05	103139	LOVETT & BONE INC	103139	GENERAL PROJECT	2,365.20	1,537.38	827.82	35.00	
1	734278-0	05/02/05	109782	ERM CREATIVE	109782	GENERAL PROJECT	11,964.20	3,161.73	8,802.47	73.57	
1	734279-0	05/02/05	3742369	MARK JENSEN PHOTOGRAPHY	3742369	GENERAL PROJECT	62,602.72	62,671.04	1.83	00.33	
1	734280-0	05/02/05	3251500	BOB ANDERSON FORD/MERCURY	3251500	GENERAL PROJECT	16,621.00	13,296.80	3,324.20	20.00	
1	734281-0	05/02/05	102218	HERITAGE FORD INC	102218	GENERAL PROJECT	8,394.00	4,880.30	3,513.70	41.86	
1	734282-0	05/02/05	3362777	LAUREL/DA/THRE	3362777	GENERAL PROJECT	13,048.75	9,616.86	3,431.89	27.83	
1	734283-0	05/02/05	101626	KT THORNS K SCHOOL	101626	GENERAL PROJECT	6,662.33	5,087.87	1,574.46	23.48	
1	734284-0	05/02/05	3454056	O'KEEFE ELEVATOR COMPANY	3454056	GENERAL PROJECT	3,624.18	2,990.22	633.96	17.49	
1	734285-0	05/02/05	2892462	T M DESIGN INC	231	PROJ 231	8,394.00	4,880.30	3,513.70	41.86	
1	734286-0	05/02/05	2892462	T M DESIGN INC	232	PROJ 232	8,394.00	4,880.30	3,513.70	41.86	
1	734288-0	05/20/05	2892462	T M DESIGN INC	233	PROJ 233	8,394.00	4,880.30	3,513.70	41.86	
1	734290-0	06/24/05	104288	G & J ENTERPRISES	236	TEST	18,701.43	10,993.05	7,565.26	40.76	
1	734291-1	06/24/05	104288	G & J ENTERPRISES	104288	GENERAL PROJECT	27,386.90	19,049.07	8,339.83	30.45	
1	734292-0	06/24/05	104288	G & J ENTERPRISES	104288	GENERAL PROJECT	123.70	62.01	61.69	49.87	
1	734294-0	06/25/05	3443010	T & S ESAL ESTATE	237	TEST	2,676.70	1,799.85	876.85	32.76	
1	734295-0	06/25/05	3443010	T & S ESAL ESTATE	3443010	JOSH'S OFFICE	2,676.70	1,799.85	876.85	32.76	
1	734296-0	06/25/05	3443010	T & S ESAL ESTATE	3443010	JOSH'S OFFICE	17,500.00	750.00	16,750.00	95.71	
1	734297-0	06/25/05	3313620	G & L ELECTRIPLUMBERS INC	238	TEST	10.62	.00	10.62	100.00	
1	734302-0	02/22/06	2892462	T M DESIGN INC	240	PROJ 240	13,048.75	9,616.86	3,431.89	27.83	
1	734303-0	03/29/06	2892462	T M DESIGN INC	241	WESTERN BAPTIST HOEP	.00	1,435.07	-1,435.07	.00	
1	734304-0	06/09/06	2892462	T M DESIGN INC	44282	QC 44282	13,372.75	9,616.86	3,755.89	28.12	
1	734307-0	06/09/06	2892462	T M DESIGN INC	43644	QC 43644	13,048.75	9,616.86	3,431.89	27.83	
1	734308-0	06/09/06	2892462	T M DESIGN INC	44282	QC 44282	13,048.75	9,616.86	3,431.89	27.83	
1	734309-0	06/09/06	2892462	T M DESIGN INC	44282	QC 44282	13,048.75	9,616.86	3,431.89	27.83	
1	734310-0	06/09/06	2892462	T M DESIGN INC	41846	QC 41846	8,394.00	4,880.30	3,513.70	41.86	
1	734312-0	08/09/06		W CASH PRINTER	41808	QC 41808	16,621.00	13,296.80	3,324.20	20.00	
1	734314-0	08/09/06	2892462	T M DESIGN INC	43427	QC 43427	13,048.75	9,616.86	3,431.89	27.83	
1	734317-0	08/09/06	2892462	T M DESIGN INC	43895	QC 43895	13,048.75	9,616.86	3,431.89	27.83	
1	734319-0	08/09/06	2892462	T M DESIGN INC	43968	QC 43968	24,119.45	16,097.01	8,022.44	33.26	
1	734380-0	08/09/06	2892462	T M DESIGN INC	43971	QC 43971	13,048.75	9,616.86	3,431.89	27.83	
DDMS SUPPLIES & EQUIPMENT				ORDER SUMMARY REPORT BY: LOCATION						03/08/07	
102 N. MAIN ST										15:39:01	
FT. WORTH TX 76166 5426										PAGE 2	
LOC.	ORDER NUMBER	ORDER DATE	CUST ID	CUSTOMER NAME	PROJECT NUMBER	PROJECT NAME	ORDER VALUE	ORDER COST	GROSS MARGIN	OP%	
1	734381-0	06/09/06	2892462	T M DESIGN INC	41887	QC 41887	13,048.75	9,616.86	3,431.89	27.83	
1	734383-0	06/27/06	2892462	T M DESIGN INC	242	PROJ 242	13,048.75	9,616.86	3,431.89	27.83	
1	734392-0	01/18/07	2892462	T M DESIGN INC	243	PROJ 243	8,394.00	4,880.30	3,513.70	41.86	
1	734395-0	03/06/07	4985515	AD PROCESSING	245	PROJ 245	10,315.70	5,315.00	4,136.70	43.77	
( 1 ) LOCATION TOTAL							452,370.66	312,263.38	139,110.08	30.82	
TOTAL ALL LOCATIONS:							452,370.66	312,263.38	139,110.08	30.82	





# DDMS®/DDMSPLUS®: Furniture Reporting

## Order Summary Report by Salesperson

This report shows the invoice summary information. It is sorted by salesperson number.

To print this report, you must first catalog it in the (LT) screen. The selector for this report is PO-46S. After this report is cataloged, the report displays as a selection in the (T) screen.

DDMS SUPPLIES & EQUIPMENT				ORDER SUMMARY REPORT BY SALESPERSON						03/08/07	
102 N. MAIN ST				LOCATION ( 1)						15:38:49	
FT. WORTH TX 76166 5435				BOOKED REPORT						PAGE 1	
SALES PERSON	SALES PERSON NAME	PROJECT NUMBER	PROJECT NAME	SALES ORDER#	CUSTOMER NAME	ORDER DATE	ORDER VALUE	ORDER COST	GROSS MARGIN	CP%	
07		241	WESTERN BAPTIST HD	734393	T M DESIGN INC	03/29/06	.00	1,435.07	-1,435.07	.00	
TOTAL FOR ( 1 )							.00	1,435.07	-1,435.07	.00	
DDMS SUPPLIES & EQUIPMENT				ORDER SUMMARY REPORT BY SALESPERSON						03/08/07	
102 N. MAIN ST				LOCATION ( 1)						15:38:49	
FT. WORTH TX 76166 5435				BOOKED REPORT						PAGE 2	
SALES PERSON	SALES PERSON NAME	PROJECT NUMBER	PROJECT NAME	SALES ORDER#	CUSTOMER NAME	ORDER DATE	ORDER VALUE	ORDER COST	GROSS MARGIN	CP%	
101	ANYONE USING TH	233	PROJ 233	734288	T M DESIGN INC	06/20/05	8,394.00	4,880.30	3,513.70	41.86	
101	ANYONE USING TH	237	TKTKRKT	734294	T & E REAL ESTATE	06/21/06	2,676.70	1,799.86	876.84	32.76	
101	ANYONE USING TH	2423010	JOSER'S OFFICE	734296	T & E REAL ESTATE	06/24/06	2,676.70	1,799.86	876.84	32.76	
TOTAL FOR ( 101) ANYONE USING THIS MA							13,747.40	8,480.00	5,267.40	38.32	
DDMS SUPPLIES & EQUIPMENT				ORDER SUMMARY REPORT BY SALESPERSON						03/08/07	
102 N. MAIN ST				LOCATION ( 1)						15:38:49	
FT. WORTH TX 76166 5435				BOOKED REPORT						PAGE 3	
SALES PERSON	SALES PERSON NAME	PROJECT NUMBER	PROJECT NAME	SALES ORDER#	CUSTOMER NAME	ORDER DATE	ORDER VALUE	ORDER COST	GROSS MARGIN	CP%	
121	BOBBY HEAD	242	PROJ 242	734383	T M DESIGN INC	09/27/06	13,048.75	9,416.86	3,631.89	27.83	
121	BOBBY HEAD	243	PROJ 243	734392	T M DESIGN INC	01/18/07	8,394.00	4,880.30	3,513.70	41.86	
121	BOBBY HEAD	245	PROJ 245	734396	AG PROCEEDING	02/06/07	0,452.70	5,316.09	4,126.70	43.77	
121	BOBBY HEAD	41408	QC 41408	734372	CMH PRIDRY	08/08/06	16,421.00	13,296.80	3,124.20	20.00	
121	BOBBY HEAD	41846	QC 41846	734370	T M DESIGN INC	08/08/06	8,394.00	4,880.30	3,513.70	41.86	
121	BOBBY HEAD	41897	QC 41897	734381	T M DESIGN INC	08/08/06	13,048.75	9,416.86	3,631.89	27.83	
121	BOBBY HEAD	42427	QC 42427	734374	T M DESIGN INC	08/08/06	13,048.75	9,416.86	3,631.89	27.83	
121	BOBBY HEAD	43668	QC 43668	734367	T M DESIGN INC	08/08/06	13,048.75	9,416.86	3,631.89	27.83	
121	BOBBY HEAD	43895	QC 43895	734377	T M DESIGN INC	08/08/06	13,048.75	9,416.86	3,631.89	27.83	
121	BOBBY HEAD	43968	QC 43968	734379	T M DESIGN INC	08/08/06	24,119.45	16,097.01	8,022.44	33.26	
121	BOBBY HEAD	43971	QC 43971	734380	T M DESIGN INC	08/08/06	13,048.75	9,416.86	3,631.89	27.83	
121	BOBBY HEAD	44282	QC 44282	734366	T M DESIGN INC	08/08/06	13,048.75	9,416.86	3,631.89	27.83	
121	BOBBY HEAD	44282	QC 44282	734368	T M DESIGN INC	08/08/06	13,048.75	9,416.86	3,631.89	27.83	
121	BOBBY HEAD	44282	QC 44282	734369	T M DESIGN INC	08/08/06	13,048.75	9,416.86	3,631.89	27.83	
TOTAL FOR ( 121) BOBBY HEAD							186,793.90	129,161.14	56,632.76	29.98	
TOTAL FOR ( )							29,836.75	19,177.45	10,659.29	35.73	
DDMS SUPPLIES & EQUIPMENT				ORDER SUMMARY REPORT BY SALESPERSON						03/08/07	
102 N. MAIN ST				LOCATION ( 1)						15:38:49	
FT. WORTH TX 76166 5435				BOOKED REPORT						PAGE 4	
SALES PERSON	SALES PERSON NAME	PROJECT NUMBER	PROJECT NAME	SALES ORDER#	CUSTOMER NAME	ORDER DATE	ORDER VALUE	ORDER COST	GROSS MARGIN	CP%	
606		2454056	ORIGINAL PROJECT	734284	O'KEEFE ELEVATOR COMPANY	05/02/06	3,624.18	2,990.22	633.96	17.49	
TOTAL FOR ( )							3,624.18	2,990.22	633.96	17.49	



### Work in Progress P/Os Not Billed Report

This report is a list of all work in progress purchase orders that have not been billed. This report is sorted according to vendor number and purchase order number.

To print this report, you must first catalog the report in the (LT) screen. The selector name for this report is WIP-PO. After the report is cataloged, the report displays as a selection in the (T) screen.

D.D.M.S. INC.		WORK IN PROGRESS REPORT			02/23/07	
P.O. BOX 507					16:45:59	
KELLER	TX 76248	OUTSTANDING P O'S NOT POSTED TO A/P			PAGE 1	
P O #	F O #	ORD DATE	REC DATE	P O BALANCE		
A-1	A-1 LOCKSMITH					
	757 1234	04/10/99	04/10/99	\$	2,842.19	
	A-1 LOCKSMITH		A-1	TOTAL \$	2,842.19	
ALLSTE	ALLSTEEL FURNITURE					
	25009 5A45A9	04/20/01	02/06/02	\$	106.86	
	25016 34	06/27/01	02/05/02	\$	108.42	
	25191ALS 412A589	05/01/01	05/02/01	\$	140.40	
	25234ALS 741852	06/11/01	06/11/01	\$	1,655.94	
	25238ALS 67	11/02/01	11/02/01	\$	1,701.57	
	25253ALS 678	06/28/01	08/03/01	\$	1,038.57	
	25268ALS 87459	07/24/01	07/24/01	\$	1,701.57	
	25269ALS 258	07/26/01	02/06/02	\$	460.59	
	25324ALS 654789	09/06/01	09/06/01	\$	1,563.51	
	25375ALS ALS258	10/18/01	10/18/01	\$	1,400.88	
	25375ALS ALS2581	10/18/01	10/18/01	\$	199.68	
	25389ALS	10/23/01	05/24/02	\$	1,661.40	
	25398ALS 258	11/13/01	03/20/02	\$	688.74	
	25422ALS 258	12/03/01	12/14/01	\$	1,785.03	
	25472ALS 123	02/04/02	02/28/02	\$	1,774.50	
	25525ALS 987	02/27/02	03/19/02	\$	529.60	
	25529ALS 932	03/11/02	03/19/02	\$	1,781.91	
	ALLSTEEL FURNITURE		ALLSTE	TOTAL \$	18,299.17	





### Work in Progress Report

This report is a list of all work in progress purchase orders that have not been billed. This report is sorted according to vendor number and purchase order number.

To print this report, you must first catalog the report in the (LT) screen. The selector name for this report is WIP-PO. After the report is cataloged, the report displays as a selection in the (T) screen.

D.D.M.S. INC. WORK IN PROGRESS REPORT 08:51:47  
 P.O. BOX 507 02/26/07  
 KELLER TX 76248 PRODUCT IN WAREHOUSE NOT BILLED PAGE 1

PICK NO.	CUST. NO.	DEPT	ITEM NUMBER	CO.	S	Q/T	DATE	ORDER	SHIP	BACK	P	D	COST	PRICE
10035-0	102		AE1234WB Lim/Seat,Adj Arms,B Sz 1180.000		6	228	11-07-03	1	1		2	F	560.500	774.000
			Option = AJ Option = G1 Option = 88 Option = 8K Option = 3D Option = 01											
			Adjus-table Graph-ite 2 1/2" Hd Obl w/ Caster, Cp Black- Pelli-cle -Pr Cat 1 Pelli-cle carbon											
10035-0	102		A1125.67424 67h 42w 649.000		6	228	11-07-03	5	5		2	F	194.700	382.500
			Option = MT Option = MT Option = 48 Option = 13 Option = 48 Option = 13											
			Mediu-m Tone Mediu-m Tone Momen-tum-Pr Cat 3 Momen-tum Desert Veil Momen-tum-Pr Cat 3 Momen-tum Desert Veil											
10035-0	102		08280.2236L 1092.000		6	228	11-07-03	1	1		2	F	436.800	770.400
			Option = HT Option = BU											
			Inner- Tone Black- Umber											
10218-0	NORA		DELIVERY-UC		6	228	01-08-04	1	1		2	F	2.400	4.000
10218-0	NORA		INSTALLATION-UC		6	228	01-08-04	1	1		2	F	2.400	4.000
10218-0	NORA		DESIGN FEE-UC		6	228	01-08-04	2	2		2	F	6.000	10.000
10408-0	NORA		TPS		6	228	04-30-04	1	1		2	F	.000	1.600
10410-0	NORA		TPS		6	228	04-30-04	1	1		2	F	.000	2.000
10420-0	NORA		E2765.3672		6	228	05-05-04	2	2		2	F	613.200	998.000

50013-0	APRIL	SERIAL ITEM	GEN	6	101	10-28-03	1	1		2		.000	.000
		SERVICE WORKORDER #				-1193 TECH: 101							
		CODE: BC											
50014-0	APRIL	SERIAL ITEM	GEN	6	101	10-28-03	1	1		2		.000	.000
		SERVICE WORKORDER #				-1194 TECH: 101							
		CODE: BC											
50019-0	APRIL	SERIAL ITEM	GEN	6	101	10-29-03	1	1		2		.000	.000
50027-0	APRIL	DIANE-UC	DS	6	101	10-29-03	1	1		2	1	1.800	3.000

TOTAL WORK IN PROGRESS REPORT TOTAL LINES ( 57) DOLLARS \$ 7,853.10 14,248.50

## Introduction to SQL Preview Reports

The new Preview Reports function in the Report Menu combines the current capabilities of the existing sales database report screens in DDMS® with the new functionality of the SQL EBS database. It is designed to allow both new and experienced users to easily view and print SQL reports. It also allows users to make minor report changes on the fly that could previously only be made in more complex report designer applications. Information is displayed in a grid with columns that can be fully customized using sorts and limits.

The first standard group of cataloged sales reports is included with the software installation. These print from their respective SQL tables. For example, the sales reports print from the current SQL SalesOrderJournal table and related supplemental files. The report definition files are saved as an XML document and placed in the DDMS/REPORTING/ECI2 folder during software installation.

Custom reports can be created and saved using third party software, Component One (C1) Report Designer. If you create additional reports, you save them in the ddms/reporting/custom folder. The Preview Reports function lets you catalog and provide security for your reports. See *Advanced SQL Reporting* (pdf) on the Customer Support Center for more information.

## Before You Begin

Before you can begin using the Preview Reports function, you must:

- Be sure you are running DDMS software 8.13 or later.
- Share the DDMS/REPORTING folder on the server with read permissions so client machines can access the reports. See the **Setting Up a Shared Folder on the Server** heading.
- Before using SQL Reporting for the first time, you must import your existing data to the SQL database. For instructions, see the Customer Support Center.
- Familiarize yourself with report structure. See the **Understanding Report Structure** heading.

## Setting Up a Shared Folder on the Server

1. Locate the DDMS/REPORTING folder in Windows Explorer.
2. Right-click the folder and select Properties.
3. Click the Sharing tab and select the Share this Folder option.
4. Share the folder with users to grant read/write permissions.

## Understanding Report Structure

To make the most of the new Preview Reports application, you need to familiarize yourself with a few new terms and some general information about reports. Basic reports have two parts: a heading and a detail section. The heading appears at the top of every page and includes general information such as report title, date, and page number. The detail section includes the actual data in the report.



In more complex reports, you might break the detail information into groups. For example, on a sales report, you might divide the sales data into groups for each salesperson. You could go a step further and divide each salesperson's sales by customer account number. In reports that are divided into groups, it is common to have a separate group header. The group header is a description or field of data that prints above a group and describes the group of report data that follows.

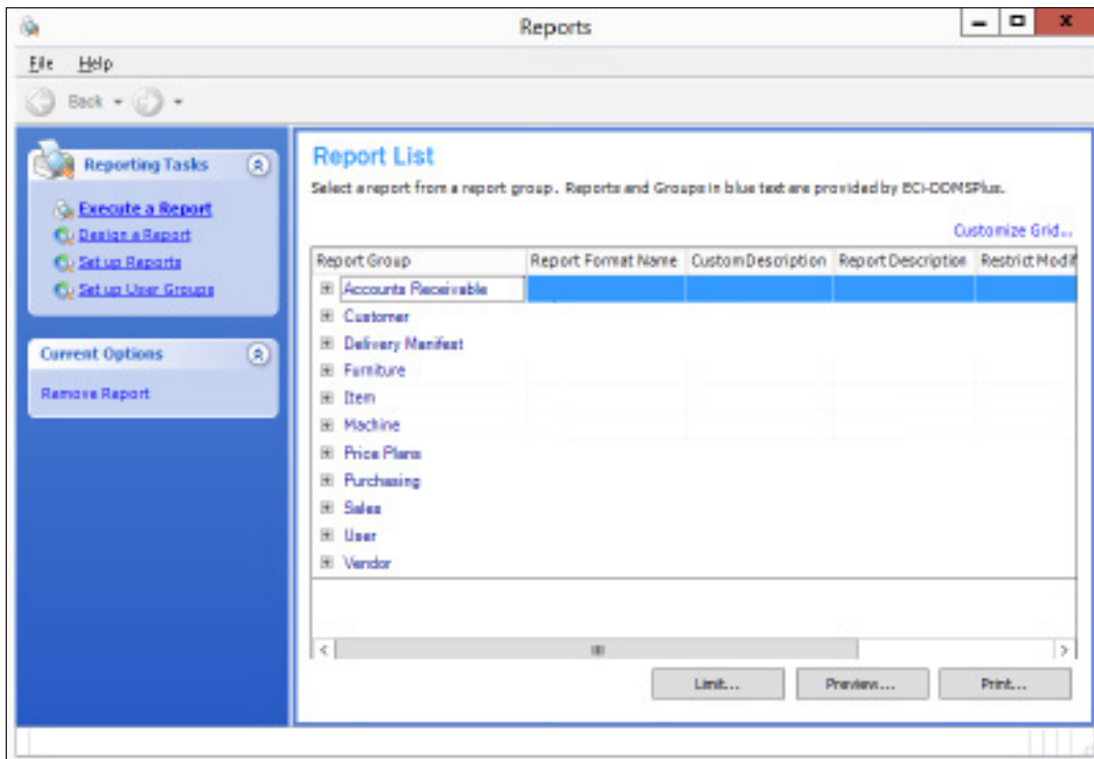
A report that breaks the data into groups might also have footer sections. A footer prints after each group of data. Once you understand how the data is organized on a report, you can use the Preview Reports function to make changes to the way the data on some reports is grouped. If a report already has defined groups, you can select new grouping fields from a pre-defined list and change the way that the data is grouped on the final report. As part of that change, you can also change the data in the group header or footer sections to reflect the new grouping. However, keep in mind that you can only change grouping of data on reports that already have some grouping defined in the format.

## Using the Preview Reports Function

The Preview Reports Function allows you to execute, design, and set up reports as well as set up user groups.

The Design a Report function opens the C1 Report Designer. You must be authorized to use the Designer to create custom reports. The Set Up a Report and Set Up User Groups functions can be password protected, but do not require authorization. To access Preview Reports, do the following:

1. From the Master Menu, double-click  the Reports Menu opens.
2. From the Reports Menu, double-click . The Reports window opens, as shown in the figure on the following page. You can execute a report, design a report, set up reports, or set up user groups. For more information see the appropriate heading.



## Executing a Report

The Execute Report function does not require authorization or a password. Administrators can set up reports and users using the Set Up Report and Set Up User Groups functions. Once you do so, access to the reports in the Execute Report section is limited to the assigned users. If you do not set up users, everyone has access to all reports in this window. You execute reports from the Report List, do the following:

1. In the Reporting Tasks menu, click Execute a Report.
2. The Report List opens. You can limit, preview, or print the report. In the Report List, standard reports and groups are shown in blue. These cannot be deleted. If you modify and save changes to these reports or add new reports, they display in black. The original reports are not deleted.
3. To select a report, click the + (plus sign) in front of the group name in the Report Group column.
4. Click the report name in the Report Format Name column.

**Note:** The Custom Description column displays a description of any custom reports that have been created in the Preview Reports application.

5. Once you select a report, you can limit the report, sort and group the report, or set other options. You can also preview or print the report without making any changes.

## Limiting the Report

In this window, you can add additional limits or sorts for the current report or modify the report groupings. Once you select a report, click Limit. The Report Limits and Sorts window opens. You can select Limits, Sorting and Grouping, and Options.

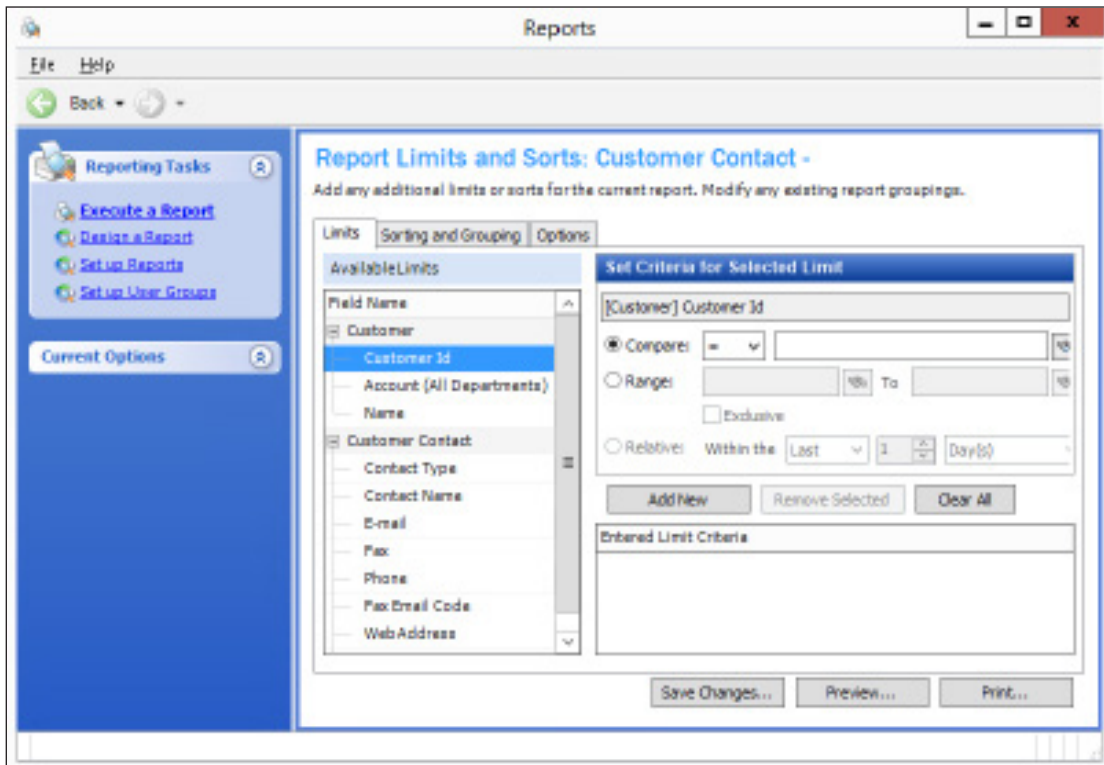
### Setting Limits


When you select Limits, the fields by which you can limit are listed in the Field Name box.


**Note:** These fields are predefined for each report and cannot be changed by the user.

1. Use the scroll bar to locate the field name to use. Click the field name to select it.
2. Set the Criteria for the selected limit. For example, to limit by Customer ID use the buttons to select Compare, Range, or Relative.
  - Use the Compare boxes to specify whether to limit by numbers that are greater than, less than, or equal to the numbers entered in these boxes. For example, if you limit by account, you would click Compare, then specify whether to limit by sales greater than, less than, or equal to by using the drop down arrow. Then, enter the number in the last box. Use the following table to determine which symbol to use:

=	Equal To
<>	Not Equal
>	Greater Than
>=	Greater Than or Equal To
<	Less Than
<=	Less Than or Equal To
Like	Contains given characters



Then, enter a value in the corresponding box or click  to browse.

- Use the Range/To boxes to enter a range of numbers, such as vendor or item numbers. Enter the first number in the range in the Range box and the ending number in the To box. Click  to browse.
- The Exclusive check box works with the Range/To boxes. After entering a range, click Exclusive to limit by numbers outside of the range you set.
- Use the Relative boxes to limit by relative dates. Click Relative. Then, use the arrows in the Within the Last box to select the number and in the corresponding drop down box, the unit of measure (days, weeks, and so on).

3. When you have selected the limit to use, click Add New.
4. To select additional criteria, repeat Steps 2-3.

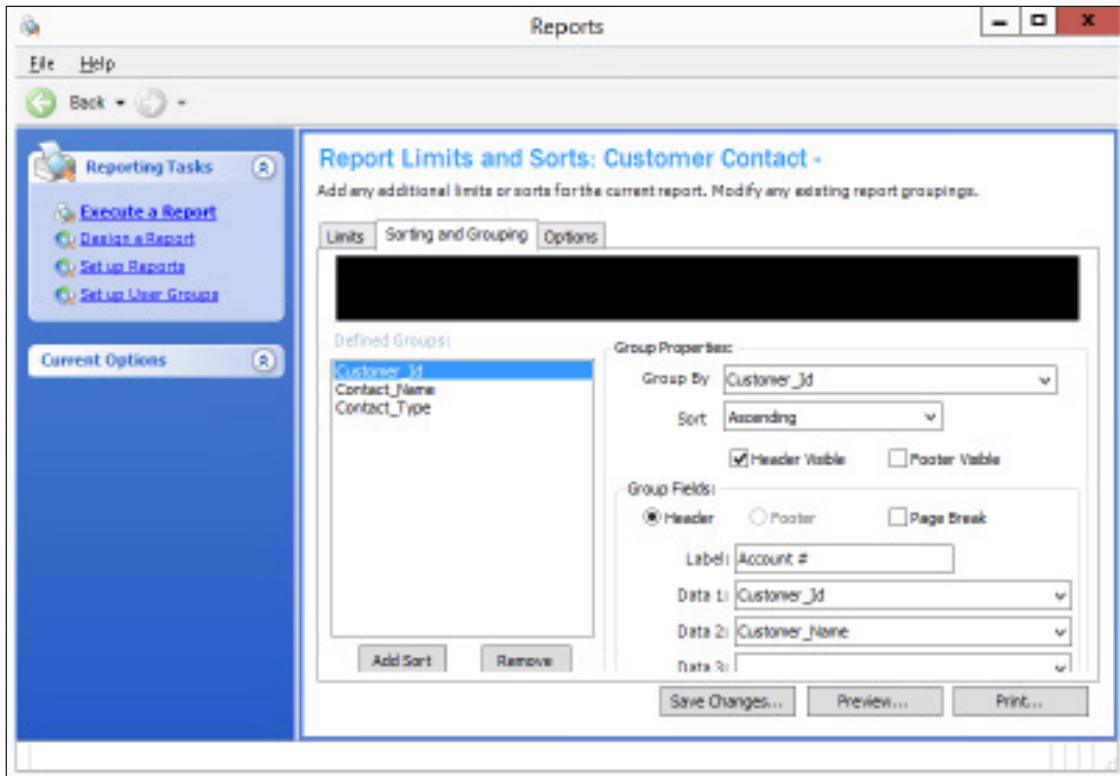
**Note:** You can limit to two or more sets of data for each field name. To do so, add the field name a second time with a new criteria. For example, to limit to account number 1234 or 4321, first set the account number in the compare box to 1234 and add that limit. Second, add 4321 as a limit. The data must meet any one of the limits for that field (either 1234 or 4321 in this case), but not all.

5. To remove a limit, click the limit to remove in the Entered Limit Criteria box and click Remove Selected. Click Clear All to remove all limits.



## Changing Sorting and Grouping

In the Sorting and Grouping tab, you can change how the report is sorted and grouped. Groups appear in the Defined Groups box if the original report format had defined groupings. If the original report did not have defined groupings, sorting and grouping options are disabled. The order in which the groups appear is the order they print on the report.



Headers and Footers are per group not per page.

To edit an existing sort/group:

1. Click the group to change in the Defined Groups box. The report is sorted in the order these groups appear. To change the first sort, select the first group in the list. To change the second way the report is sorted, select the second sort, and so on. You can set Group Properties and Group Fields for each sort.
2. Set Group Properties.
  - 2.1 Once the group to change is selected, use the drop down arrow in the Group By box to select the field name for the new sort. The new sort name appears in the Defined Groups box.
  - 2.2 In the Sort box, use the down arrow to select how to sort: NoSort, Ascending, or Descending.
  - 2.3 Click Header Visible and/or Footer Visible to make these fields visible on the report. The header and footer defined in this section are group headers and footers that print at the beginning and end of each group.
3. In the Group Fields section, set what is displayed in the header/footer. These fields are only available if Header Visible or Footer Visible are checked in the Group Properties section.

- 3.1 Click Header or Footer to indicate where to display the label.
- 3.2 Click the Page Break check box to include a page break after each group. Leave this check box blank to print with no page break between groups.
- 3.3 In the Label box enter a label for the group to print on the report. For example, if you are sorting by customer name, you might type Customer Name.
- 3.4 In the Data 1, Data 2, and Data 3 boxes select the data fields to print on the header/footer lines.
4. To edit additional sorts/groups, repeat **Steps 2-3**, and select a different sort to edit in the Defined Groups box each time.
5. When finished, click Save Changes to save the changes as a New Report for later use. If you are running a one-time report, you can preview or print without saving changes.
6. The Save Changes as New Report box opens. Enter the description for the report and click OK.

To add a new sort/group:

1. Click Add Sort. Sort 1 appears in the Defined Groups box. You can set Group Properties and Group Fields. See **Steps 2-3** under the **Changing Sorting and Grouping** heading for additional details.
2. To add an additional sort, click Add Sort again and set Group Properties and Group Fields. Remember, the order that the sorts appear in this list is the order that the sorts are applied.
3. When finished, click Save Changes to save the changes as a New Report for later use. If you are running a one-time report, you can preview or print without saving changes.
4. The Save Changes as New Report box opens. Enter the description for the report and click OK.

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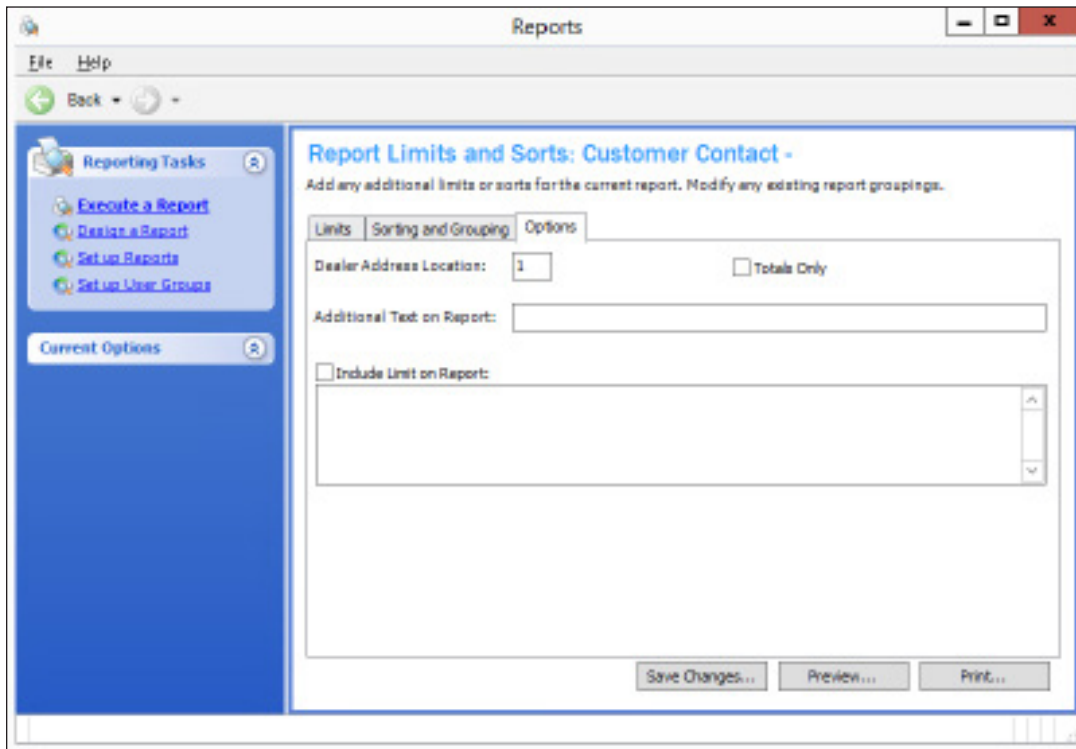
**Note:** When a user changes a report, only this user has initial access to the new report. System administrators can make this report available to other users. See the heading Setting Up a Report. Reports changed and saved through this application appear in the Report List in black text. Standard reports appear in blue text.

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### Viewing Options

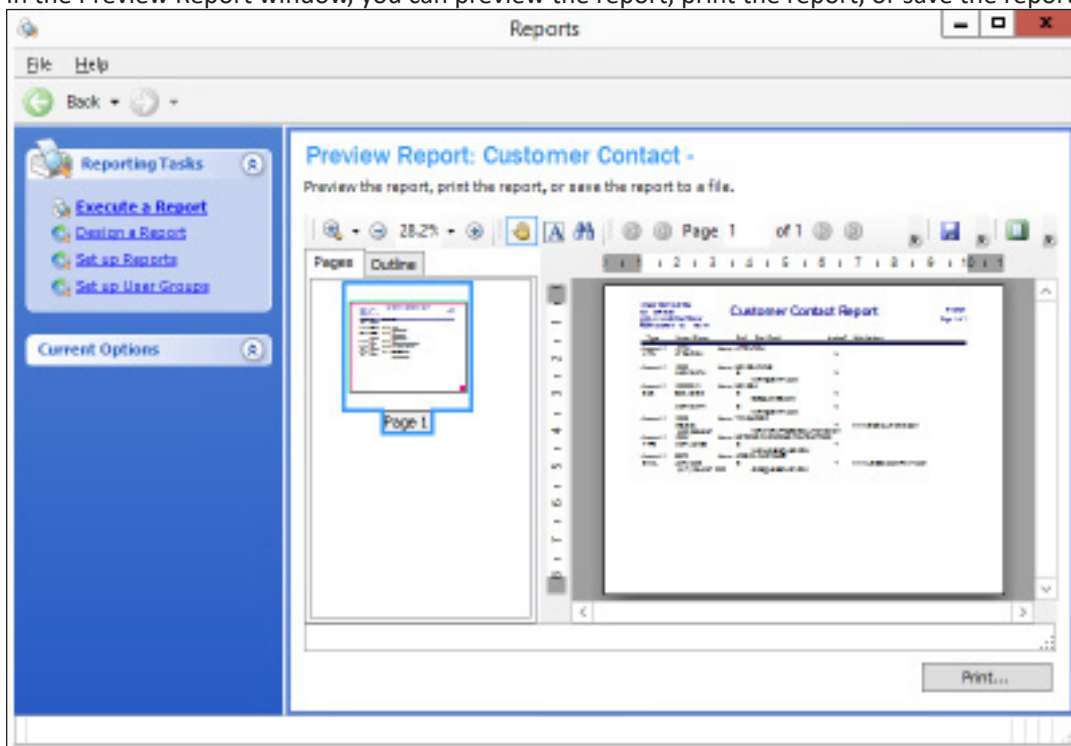
In the Options tab, check the Totals Only box to print only header/footer lines. You can use this feature to preview or print just the data totals that appear on the header and footer lines and omit all of the detail records.

You can select Save Changes, Preview, or Print from this menu.



## Previewing the Report

In the Preview Report window, you can preview the report, print the report, or save the report to a file.





Every time the client clicks Print or Preview, the system queries data on the server and brings back all the data to the client and formats it on the client machine.

- Set up your page just like you would in any other program, such as portrait or landscape
- Change the view from Single Page, Continuous, Pages Facing, and Pages Facing Continuous
- Use the Find function to search for text
- Move through the pages using the arrow keys or the scroll bar
- Zoom in to view the report more clearly and use the hand icon to move the zoomed picture to a particular location on the report
- Print reports or export to a file.

1. Click Preview Reports.

2. In the Print Preview window, you can print or save to a file.

- To export to a file, click . You can save the file in the following formats: PDF, HTM, RTF, XLS, or EMF.

- To print, click . If you select print, you can print to any local printer or any printer you have access to on your network.

## Designing a Report

Click Design a Report. The Component 1 Report Designer opens if you are authorized. The Component 1 Designer is an advanced SQL reporting tool included in your software at no charge as a tool for those who are experienced with SQL database reporting. At this time, ECi does not offer training or support for the Component 1 Report Designer. See the Advanced SQL Reporting Guide document online for more information.

## Setting Up a Report

The Setting Up a Report function allows administrators to organize and set security for all of your reports. This function is password-protected. The password is set in the Reporting Parameters, which are accessible through the Keyop Menu.

Reports are now organized and displayed by groups. New report groups can be created or deleted. Custom reports can be added to or removed from new or existing report groups.

Report security can be controlled by user. Users can be assigned to specific reports individually or in user groups. Users who are not assigned to a report do not see that report in the list of available reports. Reports that do not have any assigned users or user groups are viewable to all users.

In this window, you can right click a report or use the Current Options list on the left side to select options.

- To add a report group, click Add Group. The Report Group Name dialog box opens. Enter the name for the report group and click OK.
- To remove a report group, click Remove Group. At the Remove Report Group prompt, click OK. You cannot remove system-created standard report groups.

- To add a custom report, click on a report group, then click Add Report. The Select Desired Component 1 Report Definition File dialog box opens. Navigate to the proper location and select the XML report definition file and click Open. Then, choose the report to add and click Continue. For more information on Custom Reports, see *Advanced SQL Reporting Guide* (pdf) on the Customer Support Center.
- To Remove a Report, click Remove Report. At the Remove Report prompt, click OK.

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**Note:** If you create a custom report and are still the sole user, you can delete a report as an end-user. Otherwise, only administrators have access to this feature.

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- To set allowed users, select a report in the Report Format Name column and click Set Allowed Users.

### Setting Allowed Users

The Set Allowed Users For window opens.

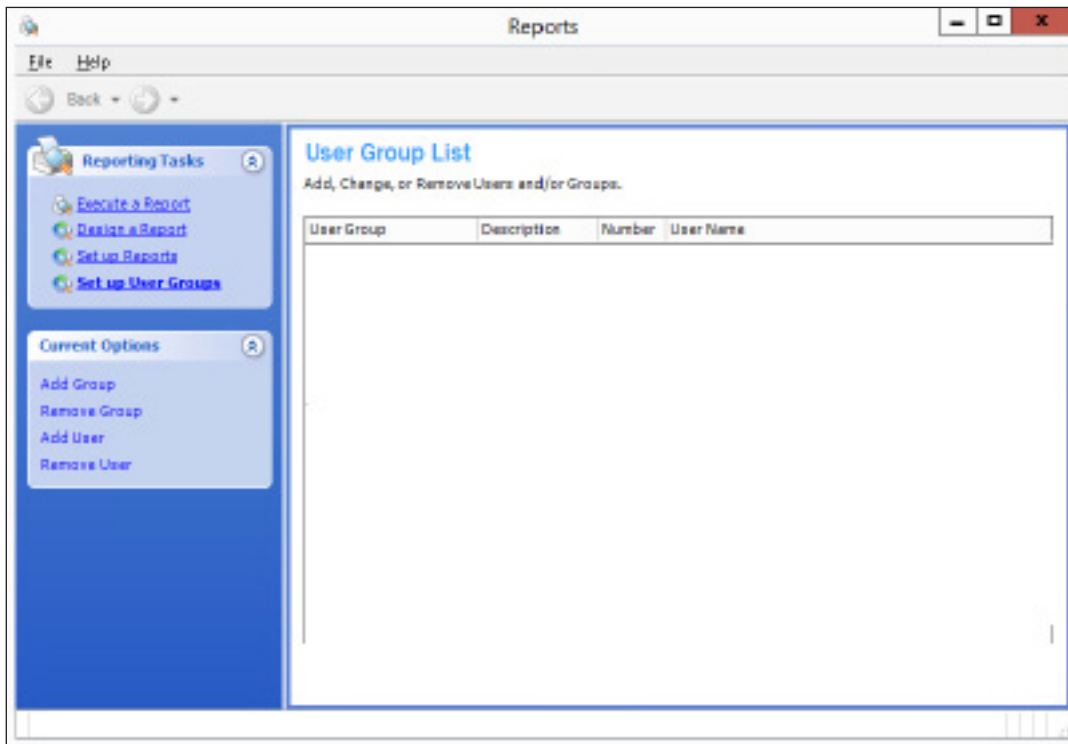
You can perform the following functions:

- To add a user group, click Add Group. The Select User Group Security dialog box opens. Select a group and click OK.
- To remove a user group, click Remove Group. At the Remove User Group prompt, click OK.
- To add a user, click Add User. The Select Users dialog box opens. Select a user and click OK.
- To remove a user, click Remove User. The User Remove dialog box opens. Click OK.

### Setting Up User Groups

In the User Group List, you can create user groups and assign users to those groups. Click Set Up User Groups. The User Group List opens.





You can perform the following functions:

- To add a user group, click Add Group. The Set User Group dialog box opens. Enter the Name and Description in the boxes and click OK.
- To remove a user group, select the group and click Remove Group. The User Group Remove dialog box opens. Click OK.
- To add a user, click Add User. The Select Users dialog box opens. Select the user and click OK.

---

**Note:** The list of users displayed in the Select Users dialog box includes all the users you currently have set up in your DDMS system.

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- To remove a user from a group, click Remove User. In the User Remove box, click OK.

## Furniture SQL Reports

The following furniture SQL reports can be printed using the graphical Reports window.



# DDMS®/DDMSPLUS®: Furniture Reporting

Name1  
State1  
Street1  
City1 St Zip1

## Furniture Open Order Detail Report

2/25/2018  
Page 1 of 46

Item Number	Qty	Description	Dept	Qty	Price	Cost	Ext.Sale	Ext.Cost	Margin	G.P.%	PO #	Ack.#	Ask Shp Dt
<b>Salesperson: 160 HOUSE ACCOUNT</b>													
<b>Account: 160 WILSON MICE</b>													
<b>Order # 100334 1VA2000</b>													
AE 020498		HMI Chair, Aaron WA, 2-Clp Press, TB	F	1	774.000	568.500	774.00	568.50	215.50	27.8			10033
A1125-87418		HMI Panel, Task Access-Gamer Npar	F	5	282.500	194.700	1412.50	973.50	439.00	48.1			10033
E2705-2072		HMI Prolaska, Farnesol Red-End 200	F	1	899.200	612.200	899.20	612.20	287.00	31.7			10033
D8285-2236L		HMI Table, Teardrop Lam 360sa	F	1	770.400	436.900	770.40	436.90	333.50	43.3			10033
G812124		HMI Pad, 3-Fri Mobile, 2-4D DualFlexF	F	1	405.000	307.200	405.00	307.20	125.30	30.8			10033
R2491L		HMI USB Hook 6Pkg	F	1	94.500	57.900	94.50	57.90	36.60	38.6			10033
RE 10F		HMI Work Chair, Revolution 560 SeatT	F	1	249.000	216.900	249.00	216.90	32.10	12.9			10033
							<b>Order SubTotal \$</b>	<b>5,232.00</b>	<b>3,196.00</b>	<b>2,036.00</b>			
<b>Order # 100344 1VA2000</b>													
AE 020498		HMI Chair, Aaron WA, 2-Clp Press, TB	F	1	774.000	568.500	774.00	568.50	215.50	27.8			10034
A1125-87418		HMI Panel, Task Access-Gamer Npar	F	5	282.500	194.700	1412.50	973.50	439.00	48.1			10034
E2705-2072		HMI Prolaska, Farnesol Red-End 200	F	1	899.200	612.200	899.20	612.20	287.00	31.7			10034
D8285-2236L		HMI Table, Teardrop Lam 360sa	F	1	770.400	436.900	770.40	436.90	333.50	43.3			10034
G812124		HMI Pad, 3-Fri Mobile, 2-4D DualFlexF	F	1	405.000	307.200	405.00	307.20	125.30	30.8			10034
R2491L		HMI USB Hook 6Pkg	F	1	94.500	57.900	94.50	57.90	36.60	38.6			10034
RE 10F		HMI Work Chair, Revolution 560 SeatT	F	1	249.000	216.900	249.00	216.90	32.10	12.9			10034
							<b>Order SubTotal \$</b>	<b>5,232.00</b>	<b>3,196.00</b>	<b>2,036.00</b>			
<b>Order # 100354 1VA2000</b>													
AE 020498		HMI Chair, Aaron WA, 2-Clp Press, TB	F	1	774.000	568.500	774.00	568.50	215.50	27.8			10035
A1125-87418		HMI Panel, Task Access-Gamer Npar	F	5	282.500	194.700	1412.50	973.50	439.00	48.1			10035
D8285-2236L		HMI Table, Teardrop Lam 360sa	F	1	770.400	436.900	770.40	436.90	333.50	43.3			10035
E2705-2072		HMI Prolaska, Farnesol Red-End 200	F	1	899.200	612.200	899.20	612.20	287.00	31.7			CLARRY
G812124		HMI Pad, 3-Fri Mobile, 2-4D DualFlexF	F	1	405.000	307.200	405.00	307.20	125.30	30.8			CLARRY
R2491L		HMI USB Hook 6Pkg	F	1	94.500	57.900	94.50	57.90	36.60	38.6			CLARRY
RE 10F		HMI Work Chair, Revolution 560 SeatT	F	1	249.000	216.900	249.00	216.90	32.10	12.9			CLARRY
							<b>Order SubTotal \$</b>	<b>5,232.00</b>	<b>3,196.00</b>	<b>2,036.00</b>			
							<b>Account SubTotal \$</b>	<b>15,297.00</b>	<b>9,586.40</b>	<b>5,710.60</b>			
							<b>Salesperson SubTotal \$</b>	<b>15,297.00</b>	<b>9,586.40</b>	<b>5,710.60</b>			



# DDMS®/DDMSPLUS®: Furniture Reporting

D.D.M.S. INC.  
P.O. BOX 507  
KELLER TX 76268

## Order Gross Profit Report By Customer (Backlog)

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Location	Project #	Project Description	Order #	Order Date	Sales	Cost	Margin	G.P. %
Account:	901	0000	** not on file **					
1	108	108	10041-0	11/10/2005	20.00	21.33	8.00	28.0
1	110	11/10/03	10043-0	11/10/2005	70.00	52.45	17.55	25.1
1	112	TEST 111	10040-0	11/10/2005	572.00	385.00	302.40	45.0
1	114	TEST 114	10051-1	11/10/2005	27.48	14.31	13.18	47.0
1	118	11-13-02	C 10020-0	4/28/2004	-1208.00	-821.50	-910.00	56.7
1	119	TDR	10070-1	11/15/2005	2300.00	1422.70	975.00	46.7
1	120	HOKJ	10071-1	11/15/2005	2803.00	1682.10	1,300.00	45.8
1	122	2042	10073-1	11/15/2005	2823.00	1617.00	1,205.00	42.7
1	124	11-23-2005	10070-0	11/20/2005	5844.00	3188.00	2,615.20	45.0
1	126	DE 9C	10094-0	11/21/2005	155.20	75.30	79.90	51.5
1	127	11-23-2005	10077-0	11/20/2005	5844.00	3188.00	2,615.20	45.0
1	128	11-21-2005	10083-1	11/21/2005	0.16	4.44	4.72	51.5
1	129	DE 9C	10085-0	11/21/2005	130.70	81.50	55.20	46.4
1	133	133	C 10091-0	11/25/2005	-94.00	-50.04	-43.06	46.1
1	175	L	10101-0	12/16/2005	17730.57	14173.97	3,550.00	24.1
1	177	12-19-2005	10103-0	12/16/2005	83.28	8.54	6.65	51.2
1	179	0	10100-0	12/25/2005	59.85	48.14	13.70	22.0
1	180	0	10200-0	12/25/2005	5844.00	3188.00	2,615.20	45.0
1	186	20100	10212-0	1/7/2006	5844.00	3188.00	2,615.20	45.0
1	188	100	10213-0	1/6/2006	125.25	84.41	43.84	46.5
1	193	NORA TEST	10230-0	1/19/2006	2420.00	2540.00	2,400.20	45.7
1	194	TEST	10231-0	1/19/2006	5844.00	3188.00	2,615.20	45.0
1	197	0	10232-0	1/19/2006	5844.00	3188.00	2,615.20	45.0
1	200	200	10237-0	1/23/2006	17730.57	14173.97	3,550.00	24.1
1	201	201	10239-0	1/23/2006	5844.00	3188.00	2,615.20	45.0
1	202	0	10240-0	1/27/2006	5844.00	3188.00	2,615.20	45.0
1	204	204	10242-0	1/28/2006	17730.57	14173.97	3,550.00	24.1
1	205	0	10243-0	1/28/2006	5844.00	3188.00	2,615.20	45.0
1	207	207	10246-0	2/1/2006	5844.00	3188.00	2,615.20	45.0
1	208	208	10247-0	2/1/2006	5844.00	3188.00	2,615.20	45.0

DDMS FURNITURE TEST  
SUITE 500  
4430 W ALLIANCE  
FT WORTH TX 76177

## Order Gross Profit Report By Customer (Backlog)

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Location	Project #	Project Description	Order #	Order Date	Sales	Cost	Margin	G.P. %
Account:	2564	G & V-BOPRICE SUPPLY COMPANY						
1	31193	TEST PROJECT 540	10288-0	9/22/2006	28676.75	15942.98	8,733.77	35.4
1	31193	TEST PROJECT 540	10600-1	4/24/2007	2676.00	1383.48	1,302.60	48.3
1	31194	PROJECT DEMO	10289-0	9/28/2006	22745.80	15737.61	8,008.19	35.2
1	31198	STATE BANK	10304-0	10/3/2006	171634.50	149199.01	22,225.50	12.9
1	31198		10408-0	10/17/2006	14801.20	10534.32	4,446.88	29.7
1	31198	TEST PROJECT	10415-0	11/1/2006	14808.20	10071.54	4,317.70	28.9
1	31203	BID STATE CONST.	10435-0	11/20/2006	57896.14	47050.88	10,885.34	18.8
1	31216	TEST PROJECT 133	10486-2	4/15/2007	28004.50	18343.68	5,080.82	23.6
1	31221	STATE STREET BANK 1	10683-0	8/1/2007	18923.28	10915.73	3,908.53	26.4
1	TRDTRT1	DESCRIPTION	10686-0	2/15/2008	28680.01	16317.24	8,621.72	30.4
			2564	<b>Account SubTotal \$</b>	<b>2,941,374.70</b>	<b>2,214,276.83</b>	<b>777,098.88</b>	<b>28.0</b>
Account:	3454	KENT COUNTY HOSPITAL						
3	3454	DAY TO DAY BUSINESS	1806-1	4/24/2004	0.00	18.08	-18.08	0.0
3	3454	DAY TO DAY BUSINESS	3223-0	5/12/2004	64.00	32.04	22.00	40.7
3	3454	DAY TO DAY BUSINESS	6738-0	9/21/2004	65.00	32.04	23.00	41.8
			3454	<b>Account SubTotal \$</b>	<b>109.00</b>	<b>82.04</b>	<b>26.92</b>	<b>24.7</b>
Account:	7753	MOLAN, DR. ANDREY						
3	7753	DAY TO DAY BUSINESS	6601-1	7/29/2004	811.20	698.48	202.80	25.0
			7753	<b>Account SubTotal \$</b>	<b>811.20</b>	<b>698.48</b>	<b>202.80</b>	<b>25.0</b>
Account:	8187	MORRISON, PHILIP J.						
3	8187	LIB OPUS FLD GROVE DD	9403-0	9/15/2004	766.25	694.24	151.95	20.0
			8187	<b>Account SubTotal \$</b>	<b>766.25</b>	<b>694.24</b>	<b>151.95</b>	<b>20.0</b>



# DDMS®/DDMSPLUS®: Furniture Reporting

DDMS FURNITURE TEST  
SUITE 500  
4400 W ALLIANCE  
FT WORTH TX 76177

## Backlog Detail Analysis Report By Salesperson

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Salesperson:		SLC1		COCHRANE, LIZ											
Order #	Customer	Order Date	Order To	Order From	Order Date	Room	Order Qty	DD Qty	Ship Qty	Net Sell	Net Cost	Ext Sell	Ext Cost	Margin	GP%
144	1804	01/20/08	DAY TO DAY BUSINESS	01/20/08	01/20/08	7	1	0	0	400.000	180.000	400.00	180.00	220.00	55.0
142	1804	01/20/08	DAY TO DAY BUSINESS	01/20/08	01/20/08	7	1	0	0	200.000	215.197	200.00	215.20	60.00	25.9
141	1804	01/20/08	DAY TO DAY BUSINESS	01/20/08	01/20/08	7	1	0	0	291.448	91.140	291.44	91.14	90.00	24.9
140	1804	01/20/08	DAY TO DAY BUSINESS	01/20/08	01/20/08	7	1	0	0	388.000	50.000	388.00	50.00	60.00	20.5
										<b>8100</b>	<b>Order Total</b>	<b>1,779.50</b>	<b>1,205.00</b>	<b>574.50</b>	<b>21.7</b>

Order #	Customer	Order Date	Order To	Order From	Order Date	Room	Order Qty	DD Qty	Ship Qty	Net Sell	Net Cost	Ext Sell	Ext Cost	Margin	GP%
140	4004	02/20/08	STURDY MEDICAL HOSPITAL	02/20/08	02/20/08	5	1	1	1	190.000	142.000	190.00	142.00	60.00	30.9
114	4004	02/20/08	STURDY MEDICAL HOSPITAL	02/20/08	02/20/08	7	1	1	1	207.440	162.000	207.44	162.00	60.00	28.9
110	4004	02/20/08	STURDY MEDICAL HOSPITAL	02/20/08	02/20/08	7	2	2	2	328.888	180.500	328.88	180.50	120.00	35.0
111	4004	02/20/08	STURDY MEDICAL HOSPITAL	02/20/08	02/20/08	7	1	1	1	248.500	215.100	248.50	215.10	70.00	28.0
110	4004	02/20/08	STURDY MEDICAL HOSPITAL	02/20/08	02/20/08	7	4	4	4	20.000	10.000	20.00	10.00	40.00	40.0
110	4004	02/20/08	STURDY MEDICAL HOSPITAL	02/20/08	02/20/08	7	2	2	2	16.000	9.000	16.00	9.00	17.00	15.9
140	4004	02/20/08	STURDY MEDICAL HOSPITAL	02/20/08	02/20/08	7	1	1	1	60.000	50.000	60.00	50.00	27.00	30.0
141	4004	02/20/08	STURDY MEDICAL HOSPITAL	02/20/08	02/20/08	7	2	2	2	140.000	100.000	140.00	100.00	60.00	31.9
140	4004	02/20/08	STURDY MEDICAL HOSPITAL	02/20/08	02/20/08	7	1	1	1	17.000	11.000	17.00	11.00	6.00	30.0
142	4004	02/20/08	STURDY MEDICAL HOSPITAL	02/20/08	02/20/08	7	2	2	2	0.000	4.000	0.00	4.00	4.00	91.0
140	4004	02/20/08	STURDY MEDICAL HOSPITAL	02/20/08	02/20/08	7	1	1	1	30.000	30.000	30.00	30.00	8.00	23.9
140	4004	02/20/08	STURDY MEDICAL HOSPITAL	02/20/08	02/20/08	7	1	1	1	22.000	10.000	22.00	10.00	7.00	30.0
144	4004	02/20/08	STURDY MEDICAL HOSPITAL	02/20/08	02/20/08	7	1	1	1	10.000	7.000	10.00	7.00	3.00	27.9
140	4004	02/20/08	STURDY MEDICAL HOSPITAL	02/20/08	02/20/08	7	1	1	1	220.000	130.000	220.00	130.00	80.00	36.0
141	4004	02/20/08	STURDY MEDICAL HOSPITAL	02/20/08	02/20/08	7	1	1	1	200.000	100.000	200.00	100.00	100.00	30.0
115	4004	02/20/08	STURDY MEDICAL HOSPITAL	02/20/08	02/20/08	7	1	1	1	0.000	85.000	0.00	85.00	-120.00	8.9

DDMS FURNITURE TEST  
SUITE 500  
4400 W ALLIANCE  
FT WORTH TX 76177

## Project Status Report By Salesperson

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Salesperson #	Salesperson Name	Ext. Sell	Ext. Cost	Margin	G.P.%
2564	G&V-B OFFICE SUPPLY COMPANY	114.48	91.00	22.94	44.3
2564	G&V-B OFFICE SUPPLY COMPANY	114.48	91.00	22.94	44.3
2564	G&V-B OFFICE SUPPLY COMPANY	4,682.35	3,219.01	1,000.14	21.1
2564	G&V-B OFFICE SUPPLY COMPANY	296.39	108.54	147.07	48.7
2564	G&V-B OFFICE SUPPLY COMPANY	4,682.35	3,219.01	1,000.14	21.1
2564	G&V-B OFFICE SUPPLY COMPANY	2,866.28	1,000.00	401.00	31.2
2564	G&V-B OFFICE SUPPLY COMPANY	2,866.28	1,000.00	401.00	31.2
2564	G&V-B OFFICE SUPPLY COMPANY	5,520.96	3,470.40	2,050.02	37.1



# DDMS®/DDMSPLUS®: Furniture Reporting

DDMS FURNITURE TEST  
SUITE 500  
4490 W ALLIANCE  
FT WORTH TX 76177

## Invoice Summary Report By Salesperson

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Location	Project #	Project Description	Invoice #	Inv. Date	Sales	Cost	Margin	G.P. %
<b>SalesPerson:</b> 3LC1 COCHRANE, LIZ								
<b>Account:</b>		2584	G & V-B OFFICE SUPPLY COMPANY					
1	31201	TEST DEPOSIT COVERAGE	10422-0	11/13/2006	4883.05	3121.66	1,761.10	36.1
1	31210	TEST PROJECT 123	10495-0	4/30/2007	35649.70	27380.62	8,469.08	23.8
1	31219	TEST PROJECT 123	10495-1	4/30/2007	21675.50	16545.32	5,130.18	23.7
<b>Account SubTotal \$</b>					<b>282,192.80</b>	<b>217,358.00</b>	<b>64,824.80</b>	<b>23.0</b>
<b>Account:</b>		7687	GRODCENTER INC., THE					
3	7627	DAY TO DAY BUSINESS	4238-0	7/12/2004	623.41	633.25	190.19	29.1
<b>Account SubTotal \$</b>					<b>623.41</b>	<b>633.25</b>	<b>190.19</b>	<b>29.1</b>
<b>Account:</b>		7798	HANDEL, DR. TODD					
3	7798	DAY TO DAY BUSINESS	5035-0	9/6/2004	0.00	0.00	0.00	0.0
<b>Account SubTotal \$</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>NaN</b>
<b>Account:</b>		2964	HERRICK & WHITE					
3	2964	DAY TO DAY BUSINESS	7934-0	5/17/2004	420.00	380.00	60.00	14.3
<b>Account SubTotal \$</b>					<b>420.00</b>	<b>380.00</b>	<b>60.00</b>	<b>14.3</b>
<b>Account:</b>		3454	KENT COUNTY HOSPITAL					
3	3434	DAY TO DAY BUSINESS	1889-0	6/7/2004	2670.51	1916.21	754.30	28.2
<b>Account SubTotal \$</b>					<b>2,670.51</b>	<b>1,916.21</b>	<b>754.30</b>	<b>28.2</b>
<b>Account:</b>		3757	LTX CORP.					
3	3757	DAY TO DAY BUSINESS	7900-0	8/25/2004	351.00	243.00	108.00	30.8
<b>Account SubTotal \$</b>					<b>351.00</b>	<b>243.00</b>	<b>108.00</b>	<b>30.8</b>
<b>Account:</b>		7753	MOLAK, DR. ANDREW					
3	7753	DAY TO DAY BUSINESS	8021-0	8/25/2004	6476.68	7414.60	2062.08	21.8
3	7753	DAY TO DAY BUSINESS	8881-0	8/25/2004	6113.50	4885.40	1,228.10	20.1