



DDMS[®]/DDMSPLUS[®]: SQL Reporting Field Definitions

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Introduction

SQL Reports 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.

This handout provides definitions for the fields in these reports, as well as example reports for your reference. Definitions are only provided for those fields that are not self-explanatory. For example, we did not provide a definition for the Item Number field.

For more information on using the SQL reporting tool, consult your online help or access handouts on the Customer Support Center.

Sales Reports

The following sales reports are available.

- Item Sold Restock
- Item Sales Analysis
- Contract Item Sales Analysis
- Customer Group Sales Totals
- Customer Usage
- Customer Usage by Date Report
- Customer Sales Trends
- Customer Sales Analysis
- Comparative Sales Analysis
- Invoice Register
- Open Orders
- Promotion Order Usage
- Promotions
- Sales Tax (by Line)
- Sales Tax (by Order)
- Sales Tax (Address Taxability)
- Third Party Billing Invoice Register

Item Sold Restock

The Item Sold Restock report contains the quantity of each item sold in a particular date range. This allows the dealer to see the total quantity of sales per item. It can also be used to determine the quantity of items needed to restock for products sold since the last restocking without having to manually count the products.

Item Number	MAC	Description	Unit	C	D	Pur.Vendor	Orders	Quantity	Cost	Sales
00000	DIX	CRAYONS,WAX,8CT	BX	W	1	SPARCO	3	66	26.40	45.54
00001	FEL	BOX,8.125X4X23.25,CTN12	CT	W	1	UNITED	7	25	1864.20	1763.46
00004	RSA	GLUE,SCHOOL,4OZ	EA	W	1	PENS PLUS	1	4	2.04	2.67
00018	UNV	RUBBERBANDS,SIZE 8,1LB	BX	W	1	UNITED	1	12	26.40	28.68
00048	UNV	RUBBERBANDS,SIZE 8,1/4LB	BX	W	1	UNITED	1	12	9.00	9.00
00088	PMC	RL,RBN,THRML,8-3/4X755',2PK	EA	W	1	PENS PLUS	1	3	166.05	168.64
02384	ELD	FILE,LETTER LEGAL,A4 ,CR	EA	W	1	UNITED	1	3	27.18	31.86
0785460	KOD	KIT,CLEANING, 2710/2720	KT	W	1	UNITED	1	3	9.90	7.54
09800	SPR	BINDER,VUE,S-RNG,4"-BK	EA	W	1	SPARCO	1	1	7.90	16.91
1	ABC	ABC 1 ITEM	EA	Z	1	UNITED	53	198	517.80	1017.27
1	ABC0	ABC 1 ITEM - 04	EA	Z	1	ABC	1	5	28.65	25.00
12	ANG	FOLDER,FILE,11-5/8X9,W/CD	EA	W	1	SPARCO	7	139	179.31	268.42
1230	BRT	RIBN,CORRFILM,TYPE,2/PK	PK	W	1	UNITED	6	27	194.40	254.20
12310	SMD	FOLDER,STR CUT,LTR,GY	BX	W	1	UNITED	1	12	179.40	319.90
12340	SBL	LABEL,COPIER,1X2-3/4 WE	BX	W	1	UNITED	1	2	34.28	65.58
124	HOD	CALENDAR,DESK,12 MO,22X17	EA	W	1	UNITED	1	1	2.67	6.90
2	ABC	ABC ITEM 2	EA	Z	8	ABC	28	79	940.00	1528.33
2	TST	TEST 2 ITEM	EA	Z	1		1	1	4.75	6.79
21200	BAU	PAPERCLIP DISPENSER AD	EA	W	1	PENS PLUS	1	4	12.24	14.67
21350	SPR	INDEX,3-RNG,5TAB,MI	ST	W	1	SPARCO	1	12	3.60	10.56

C The stock class from the Item Master tab.

D The item department from the item database.

Orders The number of invoices containing the product.

Quantity The total quantity sold on all invoices.

Cost The calculated total cost for this item. This amount is the total from all invoices on which this item was sold.

Sales The calculated total sales for this item. This amount is the total from all invoices on which this item was sold.

Item Sales Analysis

The Item Sales Analysis report contains the top items per customer based on their sales, margin, or gross profit percentage. Alternately, it can be run for the items with the lowest figures in the same categories to see the items with the biggest losses. The user can specify how many items are shown. The report also shows what percentage of total sales each item contributes, as well as the percent of total sales contributed by that customer. This report allows the user to generate reports for each sales representative.

SKU	MAC	Description	Unit	C	D	Orders	Quantity	Cost	Sales	Margin	G.P.%	% of Sales
SalesPerson		106										
Account		12700										
3	KOR	CORR FILM	EA	X	1	18	71	42.60	34.64	-7.96	-23.0	0.05
6	ESS	FILE,STOR,STD,CK/	EA	X	1	7	23	241.50	399.44	157.94	39.5	0.58
510320	BIN	CHALK,CRAYOLA,1	BX	W	1	5	39	18.33	31.40	13.07	41.6	0.05
8	GLX	GLOVES,PVC	DZ	X	1	8	39	342.03	589.89	247.86	42.0	0.86
Subtotal								2402.03	3413.66	1011.63	29.63476	
Subtotal						110		7210.94	9862.79	2651.85	26.88742	
SalesPerson		107										
Account		12600										
64	WLJ	PCKT,FILE,9.5X11.7	EA	W	1	2	38	44.84	58.59	13.75	23.5	0.09
95741	WAU	RYL-FBR	RM	W	1	1	12	127.20	170.40	43.20	25.4	0.25
94000	FEL	MM MOD DRAWER	EA	W	1	3	70	1663.90	3128.46	1464.56	46.8	4.57
GSM11BE	BIC	PEN,ROUND	DZ	W	1	2	48	66.72	169.18	102.46	60.6	0.25
Subtotal								1902.66	3526.63	1623.97	46.04877	
Subtotal						8		1902.66	3526.63	1623.97	46.04877	
Grand Total						369		38627.14	68444.92	29817.78	43.56463	

C	The stock class from the item database.
D	The item department from the item database.
Orders	The number of invoices containing the product.
Quantity	The total quantity of the item sold on all invoices.
Cost	The calculated total cost for this item. This amount is the total from all in voices on which this item was sold.
Sales	The calculated total sales for this item. This amount is the total from all in voices on which this item was sold.
Margin	The difference between the Sales and Cost figures.
G.P.%	The percentage of the gross profit is calculated by dividing the profit from this product by the figure in the Margin field.
% of Sales	The percentage of the total sales for this item.
Subtotal (customer)	The same as item plus quantity customer totals.
Subtotal (salesperson)	The same as customer plus quantity salesperson totals.
Grand total	The same as salesperson plus quantity report totals.

Contract Sales Analysis

The Contract Sales Analysis report allows the user to analyze the sales of items assigned to a particular price plan. Sales of all items assigned to a particular price plan display. Those items sold under the price plan, under another price plan, and without any price plan are all listed separately. This report allows the user to determine what items on a price plan were sold outside of that plan, compare and analyze the margin and sales of the items on a price plan in contrast to the sales of that item under other pricing structures, and report the number of items from a price plan an account is purchasing to determine the benefits of a particular price plan for that account.

Item	Description		C D		Total
	On Price Plan	Other Price Plan	No Price Plan		
SalesPerson: 106					
Customer:		12500	ABC COMPANY		
Price Plan:		GS			N
Sales \$		165.00			
5	ESS	FILE,STOR,STD,CK/VOUCHR,9"	X	1	
Orders	1	1	1	1	3
Quantity	12	1	1	1	14
Cost	96.72	8.06	8.06	8.06	112.84
Sales	144.00	10.00	11.00	11.00	165.00
Margin	47.28	1.94	2.94	2.94	52.16
G.P. %	32.8	19.4	26.7	26.7	31.6

- C** The stock class from the Item Master tab.
- D** The item department from the Item Master tab.
- On Price Plan** Cumulative totals for items sold under the specified price plan to that customer.
- Other Price Plan** Cumulative totals for items on the specified price plan sold under another price plan.
- No Price Plan** Cumulative totals for the items on the price plan which were sold to the customer under a pricing structure other than a price plan, such as net price, or discount from list.
- Total** The totals from the previous three columns.
- Orders** The number of invoices containing the product.
- Quantity** The total quantity of the item sold on all invoices.
- Cost** The calculated total cost from the invoices on which the item was sold.
- Sales** The calculated total sales for this item. This amount is the total from all invoices on which this item was sold.
- Margin** The difference between the Sales and Cost figures.
- G.P.%** The percentage of the gross profit contributed by the profit from this product calculated using the figure in the Margin field.



Customer Group Sales Totals

The Customer Group Sales Totals report shows customer sales totals by customer group.

DDMS FURNITURE TEST
SUITE 154
4400 ALLIANCE
FORT WORTH TX 76177

Customer Group Sales Totals

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Customer #	Customer Name		Sales	Cost	GP %
Customer Group	GP1				
2312	F.W. WEBB		198.72	194.40	2.17
2564	ACCT G & V-B OFFICE SUPPLY COMPANY		638,613.44	459,589.00	28.03
2561	G-TECH		92,807.01	72,178.48	22.23
6559	VERIZON		33,151.50	16,359.00	50.65
	Total Customer Group	GP1	764,770.67	548,320.88	28.30
Customer Group	GP2				
354800	G & A ENTERPRISES		6,872.45	3,849.40	43.99
2799	H & H BUILDERS		42,106.70	28,637.36	31.99
3888810	H & H BUSINESS CENTER		58,122.68	35,480.66	38.96
	Total Customer Group	GP2	107,101.83	67,967.42	36.54
Customer Group	GP3				
2380	FIDELITY PROPERTIES INC.		551,851.49	337,583.02	38.83
	Total Customer Group	GP3	551,851.49	337,583.02	38.83
Customer Group	GP4				
2378	FIDELITY BANK		8,171.31	6,811.03	16.65
	Total Customer Group	GP4	8,171.31	6,811.03	16.65
	Grand Total \$		1,431,895.30	960,682.35	32.91

Customer Usage

The Customer Usage report presents the sales data from a limited date range for a single customer showing the totals per item and department as well as the grand total for the specified time period. This report is designed to be presented to the customer, allowing the user to give each of their customers a professional, detailed report of their purchases over a period of time, such as a calendar month or a quarter.

Item Number	Company	Order #	Inv. Date	Cust. P/O #	Price	Quantity	Ext. Sale
Customer Account:		12700					
Customer Department:							
12	ANG	10505-0	01/17/08		1.505	12	18.06
							Sub-Total \$ 18.06
							Sub-Total \$ 18.06
Customer Department:		0100					
3	KOR	10507-0	01/17/08		0.455	12	5.46
							Sub-Total \$ 5.46
345320EUS	BAS	10507-0	01/17/08		75.600	2	151.20
							Sub-Total \$ 151.2
540	WOL	10507-0	01/17/08		19.796	3	59.39
							Sub-Total \$ 59.39
6	ESS	10507-0	01/17/08		14.483	4	57.93
							Sub-Total \$ 57.93
							Sub-Total \$ 273.98
Customer Department:		0200					
3	KOR	10506-0	01/17/08		0.455	12	5.46
							Sub-Total \$ 5.46
42300	SAK	10506-0	01/17/08		2.303	3	6.91
							Sub-Total \$ 6.91
432	BOD	10508-0	01/17/08		4.690	3	14.07
							Sub-Total \$ 14.07
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Item Number	Company	Order #	Inv. Date	Cust. P/O #	Price	Quantity	Ext. Sale
510320	BEN	10508-0	01/17/08		0.574	1	0.57
							Sub-Total \$ 0.57
540	WOL	10506-0	01/17/08		19.796	34	673.06
							Sub-Total \$ 673.06
8	GLX	10508-0	01/17/08		11.690	1	11.69
							Sub-Total \$ 11.69
							Sub-Total \$ 711.76
				Customer Account:	12700		Sub-Total \$ 1003.8
							Grand Total \$ 68444.92

- Cust. P/O #** The short purchase order number from the Sales Order Journal.
- Price** The item sale price from the Sales Order Journal.
- Quantity** The shipped quantity from the Sales Order Journal.
- Ext.Sale** The price multiplied by the quantity.



Customer Usage by Date Report

The Customer Usage by Date Report shows the customer's usage by date.

Item	Qty	Description	Unit	Orders	Quantity	Sales	% of Sales	
DDMS FURNITURE TEST								
SUITE 154								
4400 ALLIANCE								
FORT WORTH TX 76177								
				Customer Usage by Date Report		11/12/2010 Page 1 of 4		
<hr/>								
SalesPerson : 791								
Account : 46000 J & B ENTERPRISES								
0208BE	MMM	NOTE,HIGHLAND,2,3,BE	PD	1	12	6.12	0.00	
0208PK	MMM	NOTE,HIGHLAND,2,3,PK	PD	1	24	12.24	0.00	
0208YW	MMM	NOTE,HIGHLAND,2,3,YW	PD	1	12	6.12	0.00	
0208AJ	MMM	PAD,NOTE,POST-IT,2"X3",ASST	PK	1	24	204.24	0.00	
0208BE	MMM	PAD,NOTE,POST-IT,2"X3",BLUE	PD	1	24	21.84	0.00	
0208GN	MMM	NOTE,POST-IT,2X3,1C/PD,GN	PD	1	12	10.92	0.00	
0208GY	MMM	PAD,NOTE,POST-IT,2"X3",L.GY	PD	1	12	9.84	0.00	
0208PK	MMM	PAD,NOTE,POST-IT,2"X3",PINK	PD	1	24	21.84	0.00	
0208R	IF	ADD.MULTI. TABLES	PK	1	12	138.00	0.00	
0208AN	MMM	NOTE,POSTIT2X3NEONHEAVY,P.L	PK	1	12	162.12	0.00	
Account Subtotal :						J & B ENTERPRISES	713.28	
Account : 388810 H & H BUSINESS CENTER								
INSTALL		INSTALLATION	EA	1	1	106.00	0.00	
Account Subtotal :						H & H BUSINESS CENTER	106.00	
				Slsn Subtotal :		791	11	819.28
SalesPerson : 1HSE								
Account : 1890 CREATIVE OFFICE PAVILION								
33311	PAP	PEN,BALL PT.MED,STICK,BK	EA	2	36	0.00	0.00	
Account Subtotal :						1890 CREATIVE OFFICE PAVILION	0.00	
Account : 401550 K.B. SAFE & LOCK COMPANY								
601AB10T	HON	CHAIR,TASK,BK	EA	2	4	236.00	0.00	
Account Subtotal :						K.B. SAFE & LOCK COMPANY	236.00	
				Slsn Subtotal :		1HSE	4	236.00
SalesPerson : 3LC1								
Account : 2864 G & V-B OFFICE SUPPLY COMPANY								
102235		Bookcase,5-shelf,30Wx13-118Dx7	EA	1	1	0.00	0.00	

Customer Sales Trend

The Customer Sales Trend report shows sales and margin information for the previous twelve months arranged by customer account number. This report displays the data broken down by month as well as the total. The range of customers may be specified by the user. The Sales Order File must contain the previous twelve months of data for it to appear on the report.

	Month-1	Month-2	Month-3	Month-4	Month-5	Month-6	Month-7	Month-8	Month-9	Month-10	Month-11	Month-12	Total
Account:	10003		12342										
							SalesPerson:						
Cost \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	63.75	0.00	0.00	72.75
Sales \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	99.95	0.00	0.00	119.95
Margin \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	36.20	0.00	0.00	47.20
G.P. %	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	55.0	36.2	0.0	0.0	39.3
Orders #	0	0	0	0	0	0	0	0	1	1	0	0	2
Account:	10007		SPP TEST ACCOUNT										
							SalesPerson:						
Cost \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	321.40	0.00	0.00	0.00	0.00	321.40
Sales \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	688.09	0.00	0.00	0.00	0.00	688.09
Margin \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366.69	0.00	0.00	0.00	0.00	366.69
G.P. %	0.0	0.0	0.0	0.0	0.0	0.0	0.0	53.3	0.0	0.0	0.0	0.0	53.3
Orders #	0	0	0	0	0	0	0	3	0	0	0	0	3
Account:	10013		KEN SLADOVNIK										
							SalesPerson: 105 ** not on file **						
Cost \$	21.90	2307.92	0.00	0.00	1.07	64.35	607.68	0.00	0.00	3.00	0.00	0.00	3005.92
Sales \$	37.35	2163.44	0.00	0.00	1.47	100.60	974.85	0.00	0.00	5.00	0.00	0.00	3282.71
Margin \$	15.45	-144.48	0.00	0.00	0.40	36.25	367.17	0.00	0.00	2.00	0.00	0.00	276.79
G.P. %	41.4	-6.7	0.0	0.0	27.2	36.0	37.7	0.0	0.0	40.0	0.0	0.0	8.4
Orders #	2	10	0	0	1	2	1	0	0	1	0	0	17

- Cost \$** The cumulative extended cost for all items purchased by the customer in the given time period.
- Sales \$** The cumulative extended sales price for all items purchased by the customer in the given time period.
- Margin \$** The difference between the Cost \$ and Sales \$ amounts.
- G. P. %** The percentage of the gross profit for that time period contributed by the purchases of the specified customer.
- Orders #** The number of invoices from the customer in the given time period.

Customer Sales Analysis

The Customer Sales Analysis report contains top customers in various categories for each salesperson from within a specified date range. For example, the sales manager may need to see each salesperson's top 25 customers sorted by total sales dollars for a specified date range.

Account	Dept.	Name	Orders	Cost	Sales	Margin	G.P. %	% of Total
SalesPerson:								
4		TEST ONE	1	3.87	6.45	2.58	40.0	0.01
9		EASTERN	1	0.60	0.65	0.05	7.7	0.00
1200		XFER ACCOUNT	1	12.90	21.50	8.60	40.0	0.03
10004	2	JKOVBB9JI	1	19.76	38.09	18.33	48.1	0.06
10011		PUERTO RICO TEST	3	16.61	221.10	204.49	92.5	0.32
10012		A. COST CUSTOMER	1	69.00	91.99	22.99	25.0	0.13
		Subtotal	8	122.74	379.78	257.04	67.68128	
SalesPerson:								
		102						
1		** not on file **	8	38.44	230.00	191.56	83.3	0.34
10006		SUMMARY BILLING TEST	1	186.33	319.62	133.29	41.7	0.47
10006	1001	SUMMARY BILL TEST	15	3884.90	6574.26	2789.36	41.8	9.75
		Subtotal	24	4109.67	7223.88	3114.21	43.10993	
SalesPerson:								
		105						
10013		KEN SLADOVNIK	25	3900.04	18792.41	14892.37	79.2	27.46
		Subtotal	25	3900.04	18792.41	14892.37	79.24672	
SalesPerson:								
		106						
12500		ABC COMPANY	8	1664.41	2195.28	530.87	24.2	3.21
12700		DEPARTMENTAL CUSTOMER	1	15.48	18.06	2.58	14.3	0.03
12700	0100	DEPARTMENTAL CUSTOMER	1	218.76	273.98	55.22	20.2	0.40

Account	The account number from the Customer Master tab.
Dept.	The department from the Customer Master tab.
Name	The name from the Customer Master tab.
Orders	The number of orders made by that customer.
Cost	The calculated total cost for this item. This amount is the total from all invoices on which this item was sold for this customer.
Sales	The calculated total sales for this item. This amount is the total from all invoices on which this item was sold for this customer.
Margin	The difference between the Cost and Sales figures.
G. P. %	The percentage of gross profit contributed by the profit from sales to this customer.
% of Total	The percentage of the sales grand total figure contributed by the item sales totals for this customer.

Comparative Sales Analysis

The Comparative Sales Analysis report compares sales figures from two separate date ranges. The data is separated by account, showing the change in each customer's activity between the two date ranges.

		Cost \$	Sales \$	Margin \$	G.P. %	Orders #
Account:	10006 1001	SUMMARY BILL TEST				
	02/01/08 To 02/01/08	0.00	0.00	0.00	0.0	0
	01/01/08 To 01/31/08	0.00	0.00	0.00	0.0	0
	Difference	0.00	0.00	0.00	0	0
SalesPerson:	105 ** not on file **					
Account:	10013	KEN SLADOVNIK				
	02/01/08 To 02/01/08	0.00	0.00	0.00	0.0	0
	01/01/08 To 01/31/08	894.12	1509.70	615.58	40.8	6
	Difference	-894.12	-1509.70	-615.58	-40.8	-6
SalesPerson:	106					
Account:	12500	ABC COMPANY				
	02/01/08 To 02/01/08	653.02	915.36	262.34	28.7	2
	01/01/08 To 01/31/08	1011.39	1279.92	268.53	21.0	6
	Difference	-358.37	-364.56	-6.19	7.7	-4
Account:	12700	DEPARTMENTAL CUSTOMER				
	02/01/08 To 02/01/08	0.00	0.00	0.00	0.0	0
	01/01/08 To 01/31/08	15.48	18.06	2.58	14.3	1
	Difference	-15.48	-18.06	-2.58	-14.3	-1
Account:	12700 0100	DEPARTMENTAL CUSTOMER				
	02/01/08 To 02/01/08	0.00	0.00	0.00	0.0	0
	01/01/08 To 01/31/08	218.76	273.98	55.22	20.2	1
	Difference	-218.76	-273.98	-55.22	-20.2	-1
Account:	12700 0200	DEPARTMENTAL CUSTOMER				
	02/01/08 To 02/01/08	0.00	0.00	0.00	0.0	0
	01/01/08 To 01/31/08	609.30	711.76	102.46	14.4	2
	Difference	-609.30	-711.76	-102.46	-14.4	-2
SalesPerson:	107 ** not on file **					

- Cost \$** The calculated total sales for this item. This amount is the total from all the invoices on which this item was sold for this customer from the specified date range.
- Sales \$** The calculated total sales for this item. This amount is the total from all this customer's invoices on which this item was sold in the specified date range.
- Margin \$** The difference between the Cost \$ and Sales \$ amounts.
- G. P. %** The percentage of the gross profit is calculated by dividing the profit from this product by the figure in the Margin field.
- Orders #** The number of invoices from the customer in the given time period.

Invoice Register

The Invoice Register report is a list of invoices by customer taken from the Sales Order Journal.

Invoice	InvoiceDate	CustomerPO	Subtotal	Tax	Net
10503-0	InvoiceDate		515.22	25.78	541.00
10504-0	InvoiceDate		396.00	19.81	415.81
10509-0	InvoiceDate		185.85	9.30	195.15
10512-0	InvoiceDate		11.00	0.55	11.55
10513-0	InvoiceDate		161.85	8.10	169.95
10514-0	InvoiceDate		10.00	0.50	10.50
10515-0	InvoiceDate		634.50	31.74	666.24
10516-0	InvoiceDate		280.86	14.05	294.91
Order Type Total					2305.11
Order Sales Person Total					2305.11
Customer Dept. Total					2305.11
Customer Account Total					2305.11

Invoice	InvoiceDate	CustomerPO	Subtotal	Tax	Net
10510-0	InvoiceDate		1949.95	97.54	2047.49

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- CustomerPO** The short purchase order number.
- Subtotal** The invoice total without tax added.
- Tax** The tax amount.
- Net** The invoice total with the addition of tax.



Open Orders

The Open Orders report shows a list of open orders by order number and line items. (Quotes are not included.)

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

Open Orders

6/15/2009
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Order #	Customer Nbr./Dept.	Item Number	MAC	S	O.T.	Date	Order	Ship	B/O	P	D	Cost	Price		
Customer: ADMIN OFFICE OF THE COURTS (191-)															
10004-0	191	LABOR		7	MEW1	9/24/2004	1	0	1	2	N	40,000	0,000		
												SubTotal:	Lines:	67	\$37,985.99
Customer: ADULT & PEDIATRIC (7958-)															
6883-0	7958	834BA3		7	1RC1	7/29/2004	2	2	0	2	N	848,800	969,003		
6883-0	7958	MRS48		7	1RC1	7/29/2004	2	2	0	2	N	76,800	88,000		
6883-0	7958	DELIVERY		7	1RC1	7/29/2004	1	1	0	2	N	0,000	0,000		
7977-0	7958	13115PK		7	1RC1	8/18/2004	8	0	8	2	N	35,500	45,000		
7977-0	7958	FREIGHT		7	1RC1	8/18/2004	1	0	1	2	N	35,000	35,000		
7977-0	7958	90 SC.A37		7	1RC1	8/18/2004	6	6	0	2	N	62,000	88,999		
7977-0	7958	DELIVERY		7	1RC1	8/18/2004	1	1	0	2	N	54,000	65,000		
												SubTotal:	Lines:	7	\$3,108.00
Customer: AFFILIATED HEALTHCARE MNGT (8154-)															
8996-0	8154	2G500G		7	MKH1	9/4/2004	1	1	0	2	N	136,500	217,000		
8996-0	8154	LABOR		7	MKH1	9/14/2004	1	0	1	2	N	0,000	0,000		
9326-0	8154	AM122N		7	MKH1	9/10/2004	1	0	1	2	N	252,000	357,601		
9326-0	8154	AM122N		7	MKH1	9/10/2004	1	0	1	2	N	252,000	357,601		
9326-0	8154	6211M		7	MKH1	9/10/2004	1	1	0	2	N	248,000	352,402		
9326-0	8154	DELIVERY		7	MKH1	9/10/2004	1	0	1	2	N	76,500	0,000		
												SubTotal:	Lines:	6	\$1,284.60



Promotion Order Usage

The Promotion Order Usage report shows promotion items used listed by order, by customer, and by promotion.

TEST SYSTEM

Promotion Order Usage

1/6/2011
Page 1 of 2

P.O.BOX 507
KELLER TX 76248

Item Number	Description	Promotion Type	Order Qty	Discount	OrderTotal	G.P.%
Promotion: DISC1 DISCOUNT THIS ORDER Start: 4/7/2010 End: 5/31/2010 Require: Spend Over 10.00 Benefit: Order Discount						
Customer: 100002	JOE BENTON	joecustomer1 joecustomer1				
Order: 1004085	Ordered: 4/27/2010 Invoiced:			-18.29	164.63	21.3
Item: DISCTHISORD WEB	CURRENT ORDER DISCOUNT	Order Discount	-1	-18.29		
Customer SubTotal			Orders: 1 Promo Lines: 1	-18.29	164.63	23.4
Customer: 100002 DEP2 JOE BENTON (BACKEND NAME) joecustomer joecustomer						
Order: 1004083	Ordered: 4/27/2010 Invoiced:			-1.30	11.69	28.6
Item: DISCTHISORD WEB	CURRENT ORDER DISCOUNT	Order Discount	-1	-1.30		
Order: 1004086	Ordered: 4/27/2010 Invoiced:			-15.00	134.95	19.7
Item: DISCTHISORD WEB	CURRENT ORDER DISCOUNT	Order Discount	-1	-15.00		
Order: 1004087	Ordered: 4/27/2010 Invoiced:			-1.76	15.83	24.9
Item: DISCTHISORD WEB	CURRENT ORDER DISCOUNT	Order Discount	-1	-1.76		
Customer SubTotal			Orders: 3 Promo Lines: 3	-18.06	162.47	23.0
Promotion SubTotal			Orders: 4 Promo Lines: 4	-36.35	327.10	23.2
Promotion: DISC3 DISCOUNT OFF OF NEXT ORDER Start: 4/7/2010 End: Require: Spend Over 100.00 Benefit: Order Discount						
Customer: 100002	DEP3 JOE BENTON	singledeptuser singledeptuser				
Order: 1004127	Ordered: 5/5/2010 Invoiced:			-0.71	6.39	40.4
Item: DISCNEXTORDWEB	DISCOUNT ON NEXT ORDER	Order Discount	-1	-0.71		
Customer SubTotal			Orders: 1 Promo Lines: 1	-0.71	6.39	42.4
Promotion SubTotal			Orders: 1 Promo Lines: 1	-0.71	6.39	42.4



Promotions

The Promotions report displays promotions detail information.

TEST SYSTEM	Promotions		1/6/2011 Page 1 of 2		
P.O.BOX 507 KELLER TX 76248					
Promotion: DISC1	DISCOUNT THIS ORDER 10% OFF	Start: 4/7/2010	End: 5/31/2010	Require: Spend Over 10.00	Benefit: Order Discount
	Web Orders Only? Y	Allow with Other Promotions? N	Last Changed: 4/7/2010		
	Promotion Allowed on: 99 Order(s) for Each: Account				
	Item Number	Description	Unit	List	MinBuy DiscType Discount MaxQty Dept CC
Promotion: DISC2	DISCOUNT CURRENT ORDER \$5.00 OFF ORDER OVER \$25.00	Start: 4/7/2010	End: 5/31/2010	Require: Spend Over 25.00	Benefit: Order Discount
	Web Orders Only? Y	Allow with Other Promotions? N	Last Changed: 4/7/2010		
	Promotion Allowed on: 99 Order(s) for Each: Account				
	Item Number	Description	Unit	List	MinBuy DiscType Discount MaxQty Dept CC
Promotion: DISC3	DISCOUNT OFF OF NEXT ORDER 10% OFF NEXT ORDER	Start: 4/7/2010	End:	Require: Spend Over 100.00	Benefit: Order Discount
	Web Orders Only? Y	Allow with Other Promotions? N	Last Changed: 4/7/2010		
	Promotion Allowed on: 99 Order(s) for Each: Account				
	Item Number	Description	Unit	List	MinBuy DiscType Discount MaxQty Dept CC
Promotion: FREEITEM	FREE ITEMS	Start: 5/7/2010	End: 5/31/2010	Require: Buy Item	Benefit: Additional Item
	Web Orders Only? Y	Allow with Other Promotions? N	Last Changed: 5/7/2010		
	Promotion Allowed on: 1	Order(s) for Each: Who Called	Minimum Items to Buy: 1		
	Item Number	Description	Unit	List	MinBuy DiscType Discount MaxQty Dept CC
Required Item	102467	HAM PAPER COPY,LTR,28#,PHOTO WHT	RM	29.670	1
Required Item	102541	HAM PAPER COPY,11X17,28#,PHOTO WHT	RM	53.160	1
Required Item	104604	HAM PAPER LASER,LTR,24#,94BRT,WHT	RM	22.740	1
Required Item	162016	HAM PAPER,MULT,TIDAL,LGL,WHT	RM	22.160	1



Sales Tax (by Line)

The Sales Tax (by Line) report provides information for line by line taxing. District tax totals grouped by state, district and order number display.

DDMS FURNITURE TEST
SUITE 500
4400 W ALLIANCE PKWY
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Sales Tax (by Line)

6/15/2009
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Order #	InvoiceDate	Customer Account	Name	Total Revenue	Non-Taxable	Taxable	Tax Amount
State: MA							
District: MAST MASSACHUSETTS							
102940	5/22/2006	2649	GIBSON ASSOCIATES	\$62.98	\$0.00	\$603.42	\$26.50
102950	5/22/2006	2312	F.W. WEBB	\$128.48	\$0.00	\$1,027.82	\$54.10
C 46110	1/18/2005	7646	BANKNORTH GROUP	\$0.00	\$0.00	(\$2,625.65)	(\$138.19)
District Subtotal: MAST MASSACHUSETTS				\$11,423.36	\$0.00	\$131,431.58	\$6,917.46
State: MA				\$13,539.26	\$23,332.00	\$136,743.98	\$6,917.46

Sales Tax (by Order)

The Sales Tax (by Order) report provides information for order level taxing. District tax totals grouped by state, district and order number display.

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

Sales Tax (by Order)

6/15/2009
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Order #	InvoiceDate	Customer Account	Name	Total Revenue	Non-Taxable	Taxable	Tax Amount
State: TX							
District:							
101960	1/18/2006	1	CASH SALE	\$15.00	\$0.00	\$15.00	\$0.00
102080	3/1/2006	2	RESOURCE INC	\$21.88	\$0.00	\$21.88	\$0.00
District Subtotal:				\$36.88	\$0.00	\$36.88	\$0.00
District: 1							
103360	11/16/2006	470075	FACILITY INTERIORS,	\$769.50	\$769.50	\$0.00	\$0.00
104260	11/14/2006	354800	G & A ENTERPRISES	\$124.48	\$0.00	\$124.48	\$0.00
104300	11/15/2006	354800	G & A ENTERPRISES	\$150.00	\$0.00	\$150.00	\$0.00
District Subtotal: 1				\$1,043.98	\$769.50	\$274.48	\$0.00
District: 4							
104290	11/15/2006	355000	G & P OFFICE	\$75.00	\$75.00	\$0.00	\$0.00
District Subtotal: 4				\$75.00	\$75.00	\$0.00	\$0.00
District: CAAL SEE CAA1							
102040	3/1/2006	1	CASH SALE	\$33.66	\$0.00	\$269.28	\$22.24
102050	3/1/2006	1	CASH SALE	\$27.58	\$0.00	\$220.64	\$18.24
102060	3/1/2006	1	CASH SALE	\$108.40	\$0.00	\$867.20	\$71.52
102070	3/1/2006	1	CASH SALE	\$22.74	\$0.00	\$181.92	\$15.04
102090	3/1/2006	1	CASH SALE	\$19.00	\$0.00	\$152.00	\$12.56
102100	3/1/2006	1	CASH SALE	\$35.38	\$0.00	\$283.04	\$23.36
District Subtotal: CAAL SEE CAA1				\$246.76	\$0.00	\$1,974.08	\$162.96



Sales Tax (Address Taxability)

The Sales Tax (Address Taxability) report is for use with Address Taxability orders only. Address Taxability totals are grouped by state, county, city and order number.

ECI
SUITE 154
4400 ALLIANCE GATEWAY
FORT WORTH TX 76177

Sales Tax (Address Taxability)

12/2/2015
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Order #	InvoiceDate	Customer Account Name	Total Revenue	Non-Taxable	Taxable	Tax Amount
Grand Total			\$0.00	\$0.00	\$0.00	\$0.00

Third Party Billing Invoice Register

The Third Party Billing Invoice Register report shows order totals by third party billing ID.

DDMS FURNITURE TEST
Suite
Street
FORT WORTH TX 76177

Third Party Billing Invoice Register

11/12/2010
Page 1 of 8

Invoice	Date	Customer Name	Order Total	Tax	Invoice Total	Salesperson
TPBID: 280 ALLSTEEL						
10425-0	11/21/06	G & V-B OFFICE SUPPLY COMPANY	560.00	25.70	585.70	COCHRANE, LIZ
10613-0	11/21/07	G & W-B OFFICE SUPPLY COMPANY	19,823.26	.00	19,823.26	BOBBY HEAD
10613-1	12/08/09	G & W-B OFFICE SUPPLY COMPANY	218.00	.00	218.00	BOBBY HEAD
10613-2	12/08/09	G & W-B OFFICE SUPPLY COMPANY	190.00	.00	190.00	BOBBY HEAD
10614-0	11/21/07	H & H BUILDERS	1,200.00	114.00	1,314.00	BOSTON HOUSE
C 10613-0	11/21/07	G & W-B OFFICE SUPPLY COMPANY	-1,826.31	.00	-1,826.31	BOBBY HEAD
C 10614-0	11/21/07	H & H BUILDERS	-400.00	-38.00	-438.00	BOSTON HOUSE
Total for: ALLSTEEL			14,964.95	101.70	15,066.65	
TPBID: 567 BAKER MFG. - METIER						
5100-1	09/23/04	LIBERTY MUTUAL	125.70	5.66	131.44	DAILY LIBERTY
7693-D	09/23/04	LIBERTY MUTUAL	140.00	6.30	146.30	DAILY LIBERTY
7888-D	09/23/04	LIBERTY MUTUAL	90.00	6.63	96.63	DAILY LIBERTY
Total for: BAKER MFG. - METIER			315.70	18.59	334.37	
TPBID: 2453 FLEET CAPITAL CORP.						
5037-0	09/22/04	BROWN RUDNICK FREED & GERJ	29,136.98	.00	29,136.98	KOERNER, LYNN
Total for: FLEET CAPITAL CORP.			29,136.98	.00	29,136.98	
TPBID: 2613 GEIGER INTERNATIONAL						
2384-1	09/29/04	ANCHOR CAPITAL ADVISORS INC.	54.00	2.43	56.43	NAPOLI, CRISTINA G
6306-0	09/29/04	BROWN RUDNICK FREED & GERJ	143.00	6.53	151.53	KOERNER, LYNN
Total for: GEIGER INTERNATIONAL			199.00	8.96	207.96	
TPBID: 2957 HERMAN MILLER INC.						
2966-0	09/24/04	SOUTH COUNTY HOSPITAL	148.00	.00	148.00	RHODE ISLAND HOUSE
5295-0	09/24/04	US DEPT OF HOMELAND SECURITY	105.81	.00	105.81	MACDONALD, DEREK
5295-1	09/24/04	US DEPT OF HOMELAND SECURITY	119.10	.00	119.10	MACDONALD, DEREK
5402-1	09/27/04	LIBERTY MUTUAL	40.30	1.82	42.32	DAILY LIBERTY
5808-0	09/24/04	US DEPT OF HOMELAND SECURITY	28.00	.00	28.00	MACDONALD, DEREK
5808-1	09/24/04	US DEPT OF HOMELAND SECURITY	59.55	.00	59.55	MACDONALD, DEREK
6444-0	09/27/04	LIBERTY MUTUAL	76.00	10.07	86.07	ULMAN LIBERTY
7176-0	09/27/04	RANSOM ENVIRONMENTAL	67.50	3.04	70.54	KOERNER, LYNN
7361-0	09/27/04	LIBERTY MUTUAL	55.00	.00	55.00	ALMEIDA LIBERTY
8132-0	09/23/04	CITIZENS BANK	53.00	.00	53.00	RHODE ISLAND HOUSE
8279-D	09/02/04	SADANI, LIDE	37.00	.00	37.00	RHODE ISLAND HOUSE

Customer Reports

There are two reports containing customer data:

- Customer Contact
- Customer Sales Totals
- Customer Master Listing

Customer Contact

The Customer Contact report lists customer contact information.

Type	Name / Phone	Pref.	Fax / Email	Invoice?	Web Address
ECI SUITE 154 4400 ALLIANCE GATEWAY FORT WORTH TX 76177					
Customer Contact Report					
12/2/2015 Page 1 of 1					
Account #	UNTHIST	Name:	UNIVERSITY OF NORTH TEXAS		
ACCT	ACCT BETTY	E		N	
			BWITE@ECISOLUTIONS.COM		
PRE S	MIMI	E		N	
Account #	CARD	Name:	CREDIT CARD CU STOMER		
SALES	JUAN	E		N	
			JMENDOZA@ECISOLUTIONS.COM		
OWNER	KELLY	E		N	
			KPEDERSON@ECISOLUTIONS.COM		
ACCT	MIMI	E		N	
Account #	020462	Name:	MIMI		
ACCT	MIMI	E		N	
			SNOLAN@ECISOLUTIONS.COM		
Account #	DCS-WHL	Name:	DIVERSIFIED COMPUTER SUPPLIES		
ACCT	Betty	E		N	
			betty@ecisolutions.com		
999	Ken	E		N	

Pref. Contact preference. This is either Email or Fax.

Customer Sales Totals

The Customer Sales Totals report lists all customers with year to date sales figures.

Account	Dept	Name	SlsP	Sales YTD	G.P.%	Avg.Inv.	Avg.Lines	Last Order
12500		ABC COMPANY	106	1279.92	21.0	213.00	2	01/17/08
12600		#1 ADVERTISING COMPANY	107	0.00	0.0	0.00	0	
12700		DEPARTMENTAL CUSTOMER	106	0.00	0.0	0.00	0	
12700	0100	DEPARTMENTAL CUSTOMER	106	0.00	0.0	0.00	0	
12700	0200	DEPARTMENTAL CUSTOMER	106	0.00	0.0	0.00	0	
15600		BEST ADVERTISING COMPANY	107	0.00	0.0	0.00	0	
ROUND		ROUND UP TEST	101	0.00	0.0	0.00	0	
ROUTE		ROUTE TEST ACCOUNT		0.00	0.0	0.00	0	
SERIAL		SERIAL CUSTOMER		0.00	0.0	0.00	0	

- SlsP** Salesperson 1 assigned to the customer in the customer database.
- Sales YTD** The Sales figure from the Year column in the Total Sales Summary box in the Customer History Total Sales tab.
- G.P.%** The G.P.% figure from the Year column in the Total Sales Summary box in the Customer History Total Sales tab.
- Avg. Inv.** The number from the Inv. box in the Customer History Total Sales tab.
- Avg. Lines** The number from the Lines box in the Customer History Total Sales tab.
- Last Order** The number from the Last box in the Customer History Total Sales tab.

Customer Master Listing

The Customer Master Listing report contains all customer accounts with billing address information. This information is pulled from the Customer Master tab.

Account	Dept.	Name	City	St.	Zip	Contact	Phone
12500		ABC COMPANY	KELLER	TX	76248		8171234567
12600		#1 ADVERTISING COMPANY	FORT WORTH	TX	76248		8175360282
12700		DEPARTMENTAL CUSTOMER	FORT WORTH	TX	76248		800
12700	0100	DEPARTMENTAL CUSTOMER	FORT WORTH	TX	76248		800
12700	0200	DEPARTMENTAL CUSTOMER	FORT WORTH	TX	76248		800
15600		BEST ADVERTISING COMPANY	FORT WORTH	TX	76248		8179873676
ROUND		ROUND UP TEST	KELLER	TX	76248		800
ROUTE		ROUTE TEST ACCOUNT	KELLER	TX	76248		800
SERIAL		SERIAL CUSTOMER	KELLER	TX	76248		817



Delivery Manifest Reports

There are seven reports for delivery manifests:

- Delivery Manifest
- Delivery Manifest Report
- Delivery Manifest Totals
- Loading Manifest
- Packing Slip
- Shipping Label.

Delivery Manifest

The Delivery Manifest contains route information from the Delivery Manifest application, and customer shipping information from the Customer Master tab. It also includes a space for customer signatures.

Route	Customer Name / Address	Invoice #	Pieces	Total	P/O#
ECI SUITE 154 4400 ALLIANCE GATEWAY FORT WORTH TX 76177					
			Manifest#	8	
12/2/2015 Page 1 of 14					
1	MARTINEZ PAINTING 1200 ROCK RIVER DR SUITE 300 DALLAS TX 76131	10469-0	ENV= 0 CTN= 1	1	Y99887
			Signature: _____		
SW	RITE-WAY ROOFING 131A LONGHORN DR SUITE 839 FORT WORTH TX 76177	10543-0	ENV= 0 CTN= 1	1	
			Signature: _____		
DOWN	SOUTHLAKE DENTAL 2000 E. HWY 114 SUITE 894 SOUTHLAKE TX 78092	10548-0	ENV= 0 CTN= 1	1	
			Signature: _____		
1	SOUTHLAKE DENTAL 2000 E. HWY 114 SUITE 894 SOUTHLAKE TX 78092	10582-0	ENV= 0 CTN= 1	1	
			Signature: _____		
1	MIMI KINTLI ECOMMERCE INDUSTRIES 4400 ALLIANCE GATEWAY FRW FORT WORTH TX 76177	10588-0	ENV= 0 CTN= 6	6	
			Signature: _____		
NW1	SOUTHLAKE DENTAL 2000 E. HWY 114 SUITE 894 SOUTHLAKE TX 78092	10644-0	ENV= 0 CTN= 1	1	
			Signature: _____		
EAST	MARTINEZ PAINTING 8350 GLENVIEW DR SUITE 459 DALLAS TX 75248	10645-0	ENV= 0 CTN= 1	1	
			Signature: _____		
NW1	MIMI KINTLI ECOMMERCE INDUSTRIES 4400 ALLIANCE GATEWAY FRW FORT WORTH TX 76177	10647-0	ENV= 0 CTN= 1	1	
			Signature: _____		



Delivery Manifest Report

The Delivery Manifest report contains information on the status of delivery manifests entered into your system. This information is pulled from the Delivery Manifest application.

ECI
SUITE 154
4400 ALLIANCE GATEWAY FWY
FORT WORTH TX 76177

Delivery Manifest Report

12/2/2015
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Ticket	Customer Name	Ctrs	Envs	Delv	Received By	Delivery Date
Route: 1						
Number: 117	Departed (export)	Driver: JOHN		Entered: 10/18/10	Departed: 03/08/12 04:13	
10651-0	HUNNICUT LAW FIRM	1	0	0		
Number: 117	Orders #	1	1	0	0	
Number: 8	Departed (export)	Driver: JOHN		Entered: 02/18/10	Departed: 04/24/12 01:24	
10648-0	HUNNICUT LAW FIRM	2	1	0		
10489-0	MARTINEZ PAINTING	1	0	0		
Number: 8	Orders #	2	3	1	0	
Number: 3	Departed	Driver: JOHN		Entered: 09/22/09	Departed: 09/22/09 12:11	
10581-0	FURNITURE CUSTOMER	1	0	0		
10585-0	MIMI KINTLI	6	0	0		
10582-0	SOUTH LAKE DENTAL	1	0	0		
Number: 3	Orders #	3	8	0	0	
Number: 2	Departed	Driver: MARIO		Entered: 03/28/08	Departed: 09/09/09 02:00	
10496-0	FORT WORTH	1	0	0		
10495-0	FORT WORTH	1	0	0		
10492-0	FORT WORTH	1	0	0		
10493-0	FULLERS JEWELRY	1	0	0		
10487-0	FULLERS JEWELRY	1	0	0		
10497-0	FULLERS JEWELRY	1	0	0		
10488-0	GONZALES LABOR	1	0	0		
10494-0	HUNNICUT LAW FIRM	1	0	0		
10489-0	HUNNICUT LAW FIRM	1	0	0		
10490-0	INWOOD GLASS &	1	0	0		
10491-0	MARTINEZ PAINTING	1	0	0		
Number: 2	Orders #	11	11	0	0	
Route: 1	Manifests #	17	23	1	0	
Route: DOWN						
Number: 126		Driver:		Entered: 10/18/10	Departed:	
10707-0	TRINITY HEARING	1	0	0		
Number: 126	Orders #	1	1	0	0	
Number: 122		Driver:		Entered: 10/20/10	Departed:	



Delivery Manifest Totals

The Delivery Manifest Totals report contains delivery manifest statistics on stops, pickups and deliveries.

ECI
SUITE 154
4400 ALLIANCE GATEWAY FWY
FORT WORTH TX 76177

Delivery Manifest Totals

12/2/2015
Page 1 of 1

	Stops	Pickups: Cartons	Envelopes	Deliveries: Cartons	Envelopes			
1	13	0	0	0	17	23	1	0
DOWN	1	0	0	0	5	5	0	2
EAST	6	0	0	0	27	20	0	6
MTK	1	0	0	0	2	2	0	2
NW1	5	0	0	0	39	42	0	29
NW2	1	0	0	0	1	1	0	0
SW	4	0	0	0	7	7	0	0
SW3	1	0	0	0	2	2	0	0
WEST	1	0	0	0	6	15	0	10
GrandTotal:	33	0	0	0	106	117	1	49



Loading Manifest

The Loading Manifest contains the same information as the Delivery Manifest.

ECI				12/2/2015	
SUITE 154				Page 1 of 14	
4400 ALLIANCE GATEWAY					
FORT WORTH TX 76177		Manifest #		8	
Route	Customer Name / Address	Invoice #	Pieces	Total	P/O #
1	MARTINEZ PAINTING 1200 ROCK RIVER DR SUITE 300 DALLAS TX 76131	10469-0	ENV= 0 CTN= 1	1	Y99887
Signature: _____					
SW	RITE-WAY ROOFING 131A LONGHORN DR SUITE 839 FORT WORTH TX 76177	10543-0	ENV= 0 CTN= 1	1	
Signature: _____					
DOWN	SOUTHLAKE DENTAL 2000 E. HWY 114 SUITE 594 SOUTHLAKE TX 76092	10548-0	ENV= 0 CTN= 1	1	
Signature: _____					
1	SOUTHLAKE DENTAL 2000 E. HWY 114 SUITE 594 SOUTHLAKE TX 76092	10562-0	ENV= 0 CTN= 1	1	
Signature: _____					
1	MIMI KINTLI ECOMMERCE INDUSTRIES 4400 ALLIANCE GATEWAY FRW FORT WORTH TX 76177	10565-0	ENV= 0 CTN= 6	6	
Signature: _____					
NW1	SOUTHLAKE DENTAL 2000 E. HWY 114 SUITE 594 SOUTHLAKE TX 76092	10644-0	ENV= 0 CTN= 1	1	
Signature: _____					
EAST	MARTINEZ PAINTING 6350 GLENVIEW DR SUITE 459 DALLAS TX 75248	10645-0	ENV= 0 CTN= 1	1	
Signature: _____					
NW1	MIMI KINTLI ECOMMERCE INDUSTRIES 4400 ALLIANCE GATEWAY FRW FORT WORTH TX 76177	10647-0	ENV= 0 CTN= 1	1	
Signature: _____					



Packing Slip

The Packing Slip contains a customer's order information. These are placed into boxes that are then shipped to the customer.

ECI	6828310827	12/2/2015 11:53:30 AM	10565-0
SUITE 154		Sales person # 144	Page 1
4400 ALLIANCE GATEWAY		Writer # MTK	
FORT WORTH TX 76177			
	Packing Slip Charge	P/O #	
Customer # 020462 Dept. :	Route :1	Shipping Address	
Billing Address		MIMI KINTLI	
MIMI KINTLI		ECOMMERCE INDUSTRIES	
ECOMMERCE INDUSTRIES		4400 ALLIANCE GATEWAY FRW	
4400 ALLIANCE GATEWAY FRW		FORT WORTH TX 76177	
FORT WORTH TX 76177			

ItemNumber	MAC	Description	Unit	Ship Qty	Price	Ext. Price
DF3672DDFLW19		DEFINITION,36DX72W,DESK,RECT,R EA	EA	0	0.000	0.00
		CESSSED				
		MODESTY,LAMW/D,BBF/LTF				
		Package Type = Count = 1				
	ON G	BEADED				
	ON 10MB	TAB,MATTE BLACK				
	ON KRB	KEY RANDOM				
	ON G7R	G7_RIGHT				
	ON ZNEV1	SPECIAL NEVAMAR LAMINATE				
	ON NVM_MH8001_T	NVM MANHATTAN GLEAM TEXTURED				
	ON STD	STANDARD FINISH				
	ON FL	FORMAL				
K20BB		WISH,SYNCR-ADJUSTABLE ARMS	EA	0	0.000	0.00
		Package Type = Count = 1				
	ON POLI	POLLACK GRADE I				
	ON 2227_02	GROVE BIRCH BARK				
	ON 501	PLATINUM METALLIC				
	ON SL	SLIDER				
	ON STD	STANDARD PNEUMATIC CYLINDER				
	ON 462	CINDER				
	ON C1	BLACK HARD DUAL WHEEL				
TPB	MP 101	FLAT DOLLAR RATE FOR	EA	1	8,500.000	8,500.00
		SHIPTO CUSTOMER ACCT# 020462 DEPT:				
		NAME :MIMI KINTLI				
		BILLTO CUSTOMER ACCT# LEASE DEPT:				
		NAME :LEASING COMPANY				
		SUITE 500				
		5400 REGAL ROW				
		CITY:DALLAS STATE:TX ZIP:76177				
		Shipped Weight # 0				

THANK YOU FOR YOUR ORDER.

Sub Total \$	8,500.00
Discount \$	0.00
Tax \$	0.00
Total \$	8,500.00

Shipping Label

The Shipping Label contains a customer's shipping information. This information is pulled from the Customer Master tab.

```

          ECI
          4400 ALLIANCE GATEWAY FWY
          FORT WORTH TX 76177

10469-0

          P/O# Y99887

MARTINEZ PAINTING 1
SUI TE 300
DALLAS TX 76131

          ECI
          4400 ALLIANCE GATEWAY FWY
          FORT WORTH TX 76177

10543-0

          P/O#

RITE-WAY ROOFING 0
SUI TE 839
FORT WORTH TX 76177

          ECI
          4400 ALLIANCE GATEWAY FWY
          FORT WORTH TX 76177

10548-0

          P/O#

SOUTHLAKE DENTAL 0
SUI TE 594
SOUTHLAKE TX 76092

          ECI
          4400 ALLIANCE GATEWAY FWY
          FORT WORTH TX 76177

10562-0

          P/O#

SOUTHLAKE DENTAL 1
SUI TE 594
SOUTHLAKE TX 76092

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Item Reports

There are four reports for items:

- Inventory Totals
- Item Sales Totals
- Item Master Listing.
- Deviated Cost Rebates

Inventory Totals

The Inventory Totals report is a complete listing all inventory.

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

Inventory Totals

6/16/2009
Page 1 of 3913

SKU	MAC	Description	Unit	Loc.	OnHand	Allocated	Receipts	Backordered	OnOrder
#1109A	HEW	UNIT,FUSER,THR,110 VOLT	CT	1	0	0	0	0	0
0	EP	NATIVE AMERICAN	EA	1	0	0	0	0	0
0	SEL	MAILER,JIFFY PADDED,6X10	CT	1	0	7	0	0	0
000	SEL	MAILER,JIFFY PADDED,4X8	CT	1	0	0	0	0	0
00001	FEL	LIBERTY STORAGE BOX	EA	1	0	0	0	105	271
00001	FEL	LIBERTY STORAGE BOX	EA	2	0	3	2	2	0
00001	FEL	LIBERTY STORAGE BOX	EA	3	3	3	3	3	0
00001	FEL	LIBERTY STORAGE BOX	EA	4	0	0	0	0	0
00001	FEL	LIBERTY STORAGE BOX	EA	8	0	0	0	0	0
00001	UPR	ENVELOPE,PAY,KRF T,3.5X5.5	BX	1	0	2	0	0	0
0000107300	HON	DRAWER DIMDERS BLK	EA	1	0	0	0	0	0
00002	FEL	FILE,STORAGE,9X3.75X24L	EA	1	0	5	0	1	27
00002	FEL	FILE,STORAGE,9X3.75X24L	EA	2	1	3	2	2	0
00002	FEL	FILE,STORAGE,9X3.75X24L	EA	3	3	3	3	3	0
0000219200	HON	DRAWER DIMDERS BLACK	EA	1	0	0	0	0	0
00003	FEL	FILE,STORAGE,8X4X24L	EA	1	0	1	0	1	27
00003	FEL	FILE,STORAGE,8X4X24L	EA	2	2	2	2	2	0
00003	FEL	FILE,STORAGE,8X4X24L	EA	3	3	3	3	3	0
00004	PMC	PAPER,FAX,8.5X49,ULTRA HI	CT	1	0	9	0	0	1
00005	FEL	FILE,STORAGE,10.5X4.5X24L	EA	1	0	0	0	0	0
00005	FEL	FILE,STORAGE,10.5X4.5X24L	EA	2	0	0	0	0	0
00005	PMC	PAPER,FAX,8.5X49	RL	1	0	0	0	0	0



Item Sales Totals

The Item Sales Totals report lists all items sold year-to-date.

DDMS FURNITURE TEST
SUITE 600
4400 W ALLIANCE PKWY
FT WORTH TX 76177

Item Sales Totals

6/15/2009
Page 1 of 4099

SKU	MAC	Description	Loc.	YTD Shipped	YTD Hts	YTD Sales	G.P.%
#1109A	HEW	UNIT,FUSER,THR,110 VOLT	1	0	0	0	0.0
0	EP	NATIVE AMERICAN	1	0	0	0	0.0
0	SEL	MAILER,JIFFY PADDED,6X10	1	0	7	0	0.0
000	SEL	MAILER,JIFFY PADDED,4X8	1	0	0	0	0.0
00001	FEL	LIBERTY STORAGE BOX	1	9	19	105	50.5
00001	FEL	LIBERTY STORAGE BOX	2	1	2	11	54.5
00001	FEL	LIBERTY STORAGE BOX	3	0	0	0	0.0
00001	FEL	LIBERTY STORAGE BOX	4	0	0	0	0.0
00001	FEL	LIBERTY STORAGE BOX	8	0	0	0	0.0
00001	UPR	ENVELOPE,PAY,KRFT,3.5X5.5	1	0	1	0	0.0
0000107300	HON	DRAWER DIVIDERS BLK	1	0	0	0	0.0
00002	FEL	FILE,STORAGE,9X3.75X24L	1	2	2	19	42.1
00002	FEL	FILE,STORAGE,9X3.75X24L	2	0	1	0	0.0
00002	FEL	FILE,STORAGE,9X3.75X24L	3	0	0	0	0.0
0000219200	HON	DRAWER DIVIDERS BLACK	1	0	0	0	0.0
00003	FEL	FILE,STORAGE,8X4X24L	1	0	1	0	0.0
00003	FEL	FILE,STORAGE,8X4X24L	2	0	0	0	0.0
00003	FEL	FILE,STORAGE,8X4X24L	3	0	0	0	0.0
00004	PMC	PAPER,FAX,8.5X49,ULTRA HI	1	0	9	0	0.0
00005	FEL	FILE,STORAGE,10.5X4.5X24L	1	0	0	0	0.0
00005	FEL	FILE,STORAGE,10.5X4.5X24L	2	0	0	0	0.0



Item Master Listing

The Item Master Listing report contains all items in the Item database. This information is pulled from the Item Master tab.

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

Item Master Listing

6/15/2009
Page 919 of 3397

SKU	MACCode	Description	Unit	D	C	Price
26435	AMP	SHEET,FILLER,11X8.5,BLUE	PK	1	X	3.980
26437	AMP	SHEET,FILLER,11X8.5,ROSE	PK	1	X	3.980
26441	LOC	GLUE,SUPER,BRUSH ON,QCKTITE	EA	1	J	3.450
26444	FOH	TOWEL,PAPER,ROLL,NONPERT L	CT	1	X	53.250
2644FTN	ATA	CABINET,CARD,3X5+4X6,16CMP T	EA	1	X	980.950
2645	SET	CLOCK,WALL,MANAGER,BLACK	EA	1	X	61.000
26450	AVE	BROCHURE,COMMUNIQUE,PAIS LEY	BX	1	X	6.450
264500GY	RUB	LID,F44GAL,RND,GY	EA	1	X	16.260
26451	AVE	BROCHURE,COMMUNIQUE,BRD RLIN	BX	1	X	6.450
26452	AVE	BROCHURE,COMMUNIQUE,BAM BOO	BX	1	X	6.450
26453	AVE	BROCHURE,COMMUNIQUE,HLF TNE	BX	1	X	6.450
26454	AVE	BROCHURE,COMMUNIQUE,CNF ETTI	BX	1	X	6.450
26455	AVE	BROCHURE,COMMUNIQUE,PINS TRP	BX	1	X	6.450
26470	BJ	RING-D-LINK PATTERNS	99	S	S	5.950
26480	AVE	FLDR.PRS,COMMUNIQUE,PAISL EY	BX	1	X	6.150
26480	DX	48 COLORED PENCILS	EA	S	S	34.290
26481	AVE	FLDR.PRS,COMMUNIQUE,BRDR LIN	BX	1	X	6.150

- C The stock class from the Item Master tab.
- D The item department from the item database.



Deviated Cost Rebates

This report shows the rebate amount of items from deviated contracts.

ECI SUITE 154 4400 ALLIANCE GATEWAY FORT WORTH TX 76177	Deviated Cost Rebates	12/2/2015 Page 1 of 1
--	------------------------------	--------------------------

MfgVendor	Customer #	Item Number	MAC	Order #	Inv.Date	PP	PA Number	Ship	I.Cost	A.Cost	Rebate	Ext. Load%
Grand Total:											0.00	

- PP** Price plan.
- I. Cost** Internal Cost. The true cost of the product.
- A. Cost** Actual Cost



Price Plans Reports

There are three reports for Price Plans:

- Customers Assigned to Price Plans
- Price Plans Details
- Price Plans Listing.

Customers Assigned to Price Plans

The Customers Assigned to Price Plans report lists all price plans and the customers assigned to them.

ECI
SUITE 154
4400 ALLIANCE GATEWAY
FORT WORTH TX 76177

Customer Assigned to Price Plans

12/2/2015
Page 1 of 1

Price Plan:	MK	MK TEST CPP	5/1/2010	10/10/2010
Customer:	10000	SMITH CONTRACTING		
Price Plan:	244 SY			
Customer:	244	MEDI SYSTEMS, INC		
Price Plan:	UNT 18		1/1/2012	12/31/2012
Customer:	UNT	UNIVERSITY OF NORTH TEXAS		
Price Plan:	UNTMATH12	school plan	1/11/2011	11/11/2011
Customer:	UNTMATH	UNIVERSITY OF NORTH TEXAS		
Price Plan:	UNTMATHBJ	COPY OF W2N CONTRACT		
Customer:	UNTMATH	UNIVERSITY OF NORTH TEXAS		
Price Plan:	10000 18	CINDY TEST	1/1/2012	12/30/2012
Customer:	10000	SMITH CONTRACTING		
Price Plan:	020462 1A			
Customer:	020462	MIMI		
Price Plan:	020462 WN			
Customer:	020462	MIMI		



Price Plan Details

The Price Plans Details report lists all items on price plans by price plan.

ECI
SUITE 154
4400 ALLIANCE GATEWAY
FORT WORTH TX 76177

Price Plans Item Listing

12/2/2015
Page 1 of 564

SKU	MAC	Description	List	Price	QtyBreak
Price Plan:		IJ	SPECIALITY CPP		
				0.000	0
Price Plan:		*1	can only buy		
FFL8	MAC	LABEL,FILE FLDR,BK,248/PK	5.200	10.123	0
00011	FEL	BOX,STOR,12X10X24,CTN12	217.080	219.284	0
Price Plan:		04	Cindy's first try		
10189	SEL	MAILER,9.5X14.5,25/CT	39.270	1.650	0
10191	SEL	MAILER,BUBBL,12.5X19,25	50.990	2.150	0
10601	SEL	PACKING,BUBBLE,12"X10"	6.510	5.661	0
19338	SEL	PACKING,BUBBLE,12"X30"	10.090	8.780	0
39096	SEL	MAILER,SS-BUBL10.5X18GDBR	122.330	106.427	0
39097	SEL	MAILER,SSBUBLE12.5X19GDBR	85.670	74.533	0
39098	SEL	MAILER,SSBUBL14.25X20GDBR	102.580	89.255	0
39256	SEL	MAILER,#00 BUBLE 5X10,WH	108.080	94.030	0
39257	SEL	MAILER,#1 BBL 7.25X12WH	87.720	76.316	0
39258	SEL	MAILER,#2 BBL 8.5X12,WH	101.750	88.523	0
39259	SEL	MAILER,#3 BBL,8.5X14,WE	118.920	103.460	0
39260	SEL	MAILER,#4 BBL,9.5X14.5,WH	128.280	111.586	0
39261	SEL	MAILER,#5 BBL,10.5X16,WH	161.650	140.636	0
39262	SEL	MAILER,#6 BBL,12.5X19,WH	113.180	98.467	0
39263	SEL	MAILER,#7 BBL,14.25X20,WH	135.420	117.815	0
44169	SEL	MAILER,JIFFY CD,BRKR	26.010	22.631	0
48561	SEL	PACKING,BUBBLE WRAP	67.370	58.612	0
49251	SEL	MAILER,CUSHOND,8X10,250C	106.730	92.311	0
49254	SEL	MAILER,CUSHOND,5X10,250C	91.470	79.579	0
49257	SEL	MAILER,JIFYPAD,4X8	148.820	130.218	0
49260	SEL	MAILER,CSHND,7.25X12,1C	52.480	45.159	0
10186	SEL	MAILER,7.25X12 25/CT	31.620	27.513	0
10187	SEL	MAILER,BUBBL,8.5X12,25CT	33.830	28.259	0
10188	SEL	MAILER,BUBBLE,8.5X14.5	35.740	40.168	0
21484	SEL	MAILER,JIFFY,PADDED,SLF-S	19.330	16.844	0
49284	SEL	MAILER,CSHD,14.25X20,50CT	80.760	70.148	0
49380	SEL	ENVELOPE,7.5X10.5RIG,BRKR	145.870	126.907	0
49383	SEL	MAILER,RIGI BAG,8.5X12,SZ2	179.200	155.904	0



Price Plan Listing

The Price Plan Listing report contains all price plans entered in the system. This information is pulled from the Customer Price Plan database.

ECI
SUITE 154
4400 ALLIANCE GATEWAY
FORT WORTH TX 76177

Price Plan Listing

12/2/2015
Page 1 of 1

#	Customer	GroupCode	Description	Start Date	End Date	SP	CT	LT	SC
!J			SPECIALITY CPP			%	P	L	N N
\$2			dept 2 items			\$	P	L	N N
*1			can only buy			*	P	L	N N
04			Cindy's first try				L	P	
04		234234	june29	06/29/11	07/30/11		L	P	
12	UNTMATH		school plan	01/11/11	11/11/11		P	L	N N
14			SPAR-FLY						X
18	UNT			01/01/12	12/31/12		P	L	N N
18	10000		CINDY TEST	01/01/12	12/30/12		P	L	N N
1A	020462						N	P	N
1P			COPY OF P1				P	L	N N
4T			UNIT-FLY						X
98			UNIT-FLY	01/01/11	12/30/12				X
98			98 test				P	L	N N
9G			UNIT-FLY						X
AA			AA test				P	L	N N
B5			SPAR-B05						X
BJ	UNTMATH		COPY OF W2N CONTRACT				P	L	N N
D			trash bags school	09/01/13	08/15/15		P	L	Y N
F1			F1 test				P	L	N N
F2			SPAR-FGX						X
H0			UNIT-FLY						X
H4			UNIT-H4 1 1						X
M			MK TEST CPP	05/01/10	10/10/10		P	L	N N
..			UNIT-FLY						X
P1			UNIT-FLY						X
PX			SPAR-FLY						X
S1			SPAR-FLY						X
S2			SPAR-FLY						X
SS			SPAR-SSX						X
SY							P		N
SY	244						*	W	Y
W	020462						P	L	N N
..									X
ZA				01/01/11	12/01/11		P		N
fl			fellows cpp				P	L	N N



Purchasing Reports

The following purchasing reports are available:

- Item Cost Changes
- Item Purchases by Vendor
- POs by Vendor Listing
- PO Receiving Report by Vendor
- POs Received not Posted by Vendor.

Item Cost Changes

The Item Cost Changes report lists item cost changes over time, grouped by item, by distinct cost, by vendor and sorted by received date.

DDMS FURNITURE TEST SUITE 500 4400 W ALLIANCE PKWY FT WORTH TX 76177		Item Cost Changes					6/15/2009 Page 2 of 24
Item Number	Cost MAC	Quantity Class	Recv.Date Dept.	Unit	Vendor Id Item Description	Name	Percent Increase
Item: 250LS		*	5	EA	Ludwig Mies Van der Rohe		25.00
	3720.150	16	5/29/2009	KN2	KNOLL INC.		
	2976.120	8	5/2/2006	KN2	KNOLL INC.		
Item: 252		*	5	EA	Ludwig Mies Van der Rohe		25.00
	1233.000	8	5/29/2009	KN2	KNOLL INC.		
	986.400	2	5/2/2006	KN2	KNOLL INC.		
Item: 258LS		*	5	EA	Ludwig Mies Van der Rohe		25.00
	7097.400	8	5/29/2009	KN2	KNOLL INC.		
	5677.920	2	5/2/2006	KN2	KNOLL INC.		
Item: 272		*	5	EA	Como side chair, Grade 5		0.00
	166.475	718	4/15/2009	HW1	HOWE FURN. CORP.		
Item: 26400G		*	5	EA	HUMANSCALE BIG BOARD		0.00
	124.800	1	8/27/2004	NB1	HUMAN SCALE		
Item: 26911DG		*	9	EA	Humanscale Keyboard Tray with		0.00
	139.198	6	9/27/2004	76X	COP STOCK PRODUCT		
Item: 321		*	5	EA	CHAIR 2		0.00
	205.000	6	5/13/2009	S16	SIT ON IT		
Item: 33AA1BKBSXHC		*	5	EA	Chadwick Task Chair, with		0.27
	315.875	8	5/29/2009	KN2	KNOLL INC.		
	315.000	2	5/2/2006	KN2	KNOLL INC.		
Item: 33NA1BKBSXSC		*	5	EA	Chadwick Task Chair, armless,		5.55
	281.580	10	5/29/2009	KN2	KNOLL INC.		
	266.760	2	5/2/2006	KN2	KNOLL INC.		



Item Purchases by Vendor

The Item Purchases by Vendor report lists all item purchases by vendor..

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

Item Purchases by Vendor

6/15/2009
Page 279 of 283

	P/O #	Order Date	Recv.Date	Cost	Received	Extended Cost
Vendor:	OF1					
Item:	SCT-146895			OFS Square top 42 x 42 x 13/1		
				Item Subtotal:	2	1,613.60
				Vendor Subtotal:		2,302.28
Vendor:	QF1					
Item:	5130-11			Quaker lounge chair, GD 90		
10241QF11	04/12/06	04/12/06	632.400	1		632.40
			Item Subtotal:	1		632.40
Item:	5390-10			Quaker Oval Coffee Table		
10241QF11	04/12/06	04/12/06	486.800	1		486.80
			Item Subtotal:	1		486.80
			Vendor Subtotal:			1,119.20
Vendor:	SPARCO					
Item:	654PK		MMM	PAD,NOTE,POST-IT,3"X3",PINK		
10122SPA1	03/16/05	03/16/05	0.540	12		6.48



POs by Vendor Listing

The POs by Vendor Listing report displays all purchase orders in the system in vendor order.

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

POs by Vendor Listing

6/15/2009
Page 160 of 475

PO Number	Loc.	Order Date	Due Date	Recv. Date	Lines	OrderTotal
Vendor: COB		COLUMBIA MANUFACTURING				
3920C081	11	06/01/04	08/02/04		5	10,303.20
4400C081	11	06/10/04	08/09/04		22	31,016.75
4448C081	11	06/11/04	08/06/04		1	2,800.00
4511C081	11	06/11/04	08/10/04		2	584.50
5377C081	11	06/29/04	08/20/04		1	1,500.00
5488C081	11	06/30/04	08/23/04		2	1,235.00
7568C081	11	08/11/04	10/08/04		4	2,890.00
7582C081	11	08/11/04	08/16/04		2	11.00
8807C081	11	09/01/04	10/13/04		1	1,690.00
					Vendor Total \$	52,030.45



PO Receiving Report by Vendor

The PO Receiving Report by Vendor report is subtotaled by vendor then grouped by purchase order number. This report lets you compare line item level detail including ordered vs. received.

ECI		PO Receiving Report by Vendor						1/3/2011	
SUITE 154								Page 1 of 1	
4400 ALLIANCE GATEWAY									
FORT TX 76177									
PO Number	Loc.	Order Date	Due Date	Recv. Date	Unit	Ord	Rec	Cost	Totals
Item Number		Item Description							
Vendor: ACTION									
50003	1	3/28/2008		3/28/2008					
45562		GEO CARD,BUSINESS,BUTTERFLIE			PK	1	1	4.84	4.84
								50003	4.84
		ACTION						Vendor Total \$	4.84
Vendor: AVERY									
50006	1	4/26/2008		4/26/2008					
11109		AVE INDEX,INSERT,5TAB,MI			ST	5	5	0.67	3.35
22211		AVE ST-1.5 WHT			PK	18	18	1.25	22.50
5360		AVE LABEL,CPR,2-13/16X1-1/2WE			BX	5	5	26.42	132.10
5960		AVE LABEL,LSR,2-5/8X1,WE,7500			BX	2	2	55.46	110.92
								50006	268.87
		AVERY AVERY DENNISON						Vendor Total \$	268.87
Vendor: SPARCO									
50004	1	3/28/2008		3/28/2008					
00081		VPO LEGAL SIZE CLIPBOARD			EA	4	4	0.59	2.36
11970		SMD 1/3 FOLDER COLOR			PK	12	12	3.59	43.08
30090		ITA PEN,BALLPNT,RETRACT,BK			EA	12	12	1.70	20.40
654YW		MMM POST-IT,PLN,3X3,YW			PK	3	3	8.78	26.34
72441B		ACC #1 MAG BULL DOG CLIP 1-			CD	12	12	0.48	5.76
808PADHWC		MMM HANDLE WITH CARE 2X6			CT	1	1	216.03	216.03
9822		MMM MICRO ALLERGEN FILTER			EA	1	1	10.22	10.22
DWG		MMM 12DOZ EA 104/105 WING BOX			EA	1	1	217.39	217.39
LT27LG		BRT LEGAL SIZE TRAY FOR			EA	1	1	104.40	104.40
MPAFGP21BLK		BIC ATLANTE MECHANICAL			PK	12	12	1.33	15.96
								50004	695.80
		SPARCO SP RICHARDS CO						Vendor Total \$	695.80
Vendor: UNITED									
50005	1	3/28/2008		3/28/2008					
00001		UNV ENVELOPE,PAY,KRFT,3.1X5.5			BX	2	2	23.63	47.26
2000		EPI CLIP,BULLDOG,1 INCH			BX	1	1	6.25	6.25
4511100038		OCE PAPER, 22X630 20 LBS			RL	1	1	49.06	49.06
6541255NRP		MMM 12 PK-3X3 SPR S TKY			PK	1	1	14.69	14.69
70010		ACC FASTENER,ADHES,1"CAP			BX	2	2	4.40	8.80
9771		CKC KIT,DOUGH			KT	1	1	3.39	3.39
9871		SAF RECEPTACLE,WSTE,OPN,CE/B			EA	1	1	194.07	194.07
99004		FEL PROTECTOR,S URGE,7-			EA	10	10	13.59	135.90
99081		FEL PROTECT,SURGE,MTL,OUTLET			EA	2	2	17.36	34.72
								50005	494.14
		UNITED						Vendor Total \$	494.14
								Grand Total \$	1,463.65



POs Received not Posted by Vendor

The POs Received not Posted by Vendor report is subtotaled by vendor. This report instantly summarizes how many items were not posted, for which purchase orders.

ECI SUITE 154 4400 ALLIANCE GATEWAY FORT TX 76177		PO's Received not Posted by Vendor					1/3/2011 Page 1 of 1
PO Number	Loc.	Order Date	Due Date	Recv. Date	Lines	OrderTotal	
Vendor: ACTION 50003	1	03/28/08		03/28/08	1	4.84	
		ACTION			Vendor Total \$	4.84	
Vendor: AVERY 50006	1	04/26/08		04/26/08	4	268.87	
		AVERY DENNISON			Vendor Total \$	268.87	
		AVERY AVERY DENNISON					
Vendor: SPARCO 50004	1	03/28/08		03/28/08	12	695.80	
		SP RICHARDS CO			Vendor Total \$	695.80	
		SPARCO SP RICHARDS CO					
Vendor: UNITED 50005	1	03/28/08		03/28/08	9	494.14	
		UNITED			Vendor Total \$	494.14	
					Grand Total \$	1,463.65	

User Reports

User reports include:

- Salesperson Contact
- User Master Listing.
- User Sales Totals

Salesperson Contact

The Salesperson Contact report contains contact information for your salespersons.

ECI
SUITE 154
4400 ALLIANCE GATEWAY
FORT WORTH TX 76177

Salesperson Contact Report

12/2/2015
Page 1 of 1

Type	Name / Phone	Pref.	Fax / Email	Invoice?	Web Address
User Id: 100 PAOLI	Name: BOB SMITH	HOUSE ACCOUNT		N	
	DON DONALDSON		Log on goes here	N	
			DONSEMAIL@EMAIL.COM		
ALLSTEEL	TIM JONES		EMAIL@EMAIL.COM	N	PASS
User Id: 101 PAOLI	Name: Bob Smith	TEST USER		N	
			Log on goes here		
User Id: 114 GUNLOCKE	Name: STEPHEN P. SMITH	STEPHEN P. SMITH		N	
	STEPHEN P. SMITH		SSMITH@EXAMPLECO.COM	N	WWW.EXAMPLE.COM
			SSMITH@EXAMPLECO.COM		
User Id: 188 KIM BALL	Name: Oren Orderwriter	STEVE SALES		N	
	Oren Orderwriter		(972) 858-8888		
			Orderwriter@orders.com		
			Kimball Sign-On ID	N	Password

User Master Listing

The User Master Listing report allows you to view all users entered in the system.

ECI
SUITE 154
4400 ALLIANCE
FORT WORTH TX 76177

User Master Listing

1/4/2011
Page 1 of 1

Nbr	Name	City	St	Zip	Phone	Type
101	TEST USER	FORT WORTH	TX	76177	8005551212	S
102	SAM SPADE	FORT WORTH	TX	76177	8005551212	S
103	MARY LAMB	FORT WORTH	TX	76177	8005551212	S
104	JOHN HERMAN	FORT WORTH	TX	76177	8005551212	
121	BOBBY PINE	FORT WORTH	TX	76177	8005551212	
212	SEAN BEAN	FORT WORTH	TX	76177	8005551212	
311	SHINIQUA REYNOLDS	FORT WORTH	TX	76177	8005551212	
611	LEANDER TRAVANI	FORT WORTH	TX	76177	8005551212	



User Sales Totals

The User Sales Totals report lists sales totals (by user) for month-to-date and year-to-date.

ECI
SUITE 154
4400 ALLIANCE
FORT WORTH TX 76177

User Sales Totals

1/4/2011
Page 1 of 1

<u>Id</u>	<u>Name</u>	<u>Sales MTD</u>	<u>G.P.% MTD</u>	<u>Sales YTD</u>	<u>G.P.% YTD</u>	<u>Sales LYTD</u>	<u>G.P.% LYTD</u>
101	TEST USER	5,667.39	40.50	72,212.30	38.10	0.00	0.00
102	SAM SPADE	0.00	0.00	0.00	0.00	0.00	0.00
103	MARY LAMB	0.00	0.00	0.00	0.00	0.00	0.00
104	JOHN HERMAN	0.00	0.00	0.00	0.00	0.00	0.00
121	BOBBY PINE	0.00	0.00	0.00	0.00	0.00	0.00
212	SEAN BEAN	0.00	0.00	0.00	0.00	0.00	0.00
311	SHINIQUA REYNOLDS	35,536.39	32.50	140,099.93	36.60	0.00	0.00
611	LEANDER TRAVANI	68,155.72	31.60	177,588.85	32.20	0.00	0.00



Vendor Reports

Vendor reports that are available:

- Vendor Contact
- Vendor Master Listing.

Vendor Contact

The Vendor Contact report contains contact information for your vendors. This information comes from the Vendor Master tab.

Type	Name / Phone	Pref.	Fax / Email	Invoice?	Web Address
Vendor Id: ALS	BOB MILLER	Name: ALLSTEEL		N	
			bob@email.com		
ALLSTEEL	BOB MILLER			N	
Vendor Id: HNI		Name:		N	
101					
Vendor Id: PAOLI		Name: PAOLI		N	
101					

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SUITE 154
4400 ALLIANCE GATEWAY
FORT WORTH TX 76177

Vendor Contact Report

12/2/2015
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Vendor Master Listing

The Vendor Master Listing report lets you view all the vendors in the database. This information comes from the Vendor Master tab.

DDMS FURNITURE
SUITE 500
4400 W ALLIANCE
FT WORTH TX 76177

Vendor Master Listing

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Number	Name	City	St	Zip	Phone
AMBSHIP4	AMERICAN OFFICE EQUIPMENT	BALTIMORE	MD	21202	
AMB01	AMBUS REGISTRY INC.	SALT LAKE CITY	UT	84108	8003654811
AME01	AMERI-GLOBE PUBLISHING INC.	HIALEAH	FL	330169811	8888457730
AME02	AMERICAN PERSONNEL	BOSTON	MA	02110	6173500080
AME03	AMERICAN LUNG ASSOCIATION	AUGUSTA	ME	04330	8004995864
AME04	AMERICAN EXPRESS	NEWARK	NJ	071011270	
AME09	AMERICAN EXPRESS	NEWARK	NJ	071011270	
AME10	AMERICAN DIRECTORY CO. INC.	BELMONT	MA	02478	6174890341
AME11	AMERICAN INT'L COMPANIES	PITTSBURGH	PA	152508014	8006452259
AME12	AMERICAN DATA	MERIMACK	NH	03054	6036241200
AMH01	AMHERST LABEL CO.	AMHERST	NH	03031	
AM001	AMORIN, JOEL				
AMT01	AMTRACK	BOSTON	MA	02210	
AN1	ANZEA	FORT WORTH	TX	76107	8173362310
AN2	ANIXTER INC.	METHUEN	MA	01844	9789742346
AN3	ANTHRO CORP.	TUALATIN	OR	97062	5036912556
AN4	AIN PLASTICS INC., THYSSEN INC	CANTON	MA	02021	7818212052
AN5	ANDREU WORLD	GARDNER	MA	01440	9786322900
AND01	ANDROSCOGGIN CHAMBER OF	LEWISTON	ME	04243	2077832249
AND02	ANDROSCOGGIN VALLEY HOSPITAL	BERLIN	NH	03570	6037522200
ANG01	ANGELL, DONNA				
AQ3	NEW AGE OFFICE SYSTEMS	DILLSBURG	PA	17019	7177969082
AQ3SHIP1	NEW AGE INSTALLATIONS	ETTERS	PA	17319	
AP1	APPLIED TEXTILES	BYRON CENTER	MI	49315	6165596100

Furniture Reports

There are eleven reports containing furniture data:

- Furniture Order Detail Report
- Furniture Quote Detail Report
- Invoice Summary Report by Customer
- Invoice Summary Report by Location
- Invoice Summary Report by Salesperson
- Order Gross Profit Report by Customer
- Order Gross Profit Report by Location
- Order Gross Profit Report by Salesperson
- Quote Gross Profit Report by Salesperson
- Order Summary Report by Customer
- Order Summary Report by Location
- Order Summary Report by Salesperson
- Project Summary Report by Customer
- Project Status Report by Salesperson
- Customer Sales by Manufacturer Detail
- Customer Sales by Manufacturer
- Manufacturer Sales by Customer Detail
- Manufacturer Sales by Customer
- Vendor Alias Report



Furniture Order Detail Report

The Furniture Order Detail Report allows a dealer to review all open orders including line detail, purchase order number, acknowledgement numbers, and ship date. You can use this report to confirm sale, cost, margins and gross profit percent. This report is sorted and subtotaled by salesperson.

DDMS FURNITURE TEST		Furniture Open Order Detail Report										7/22/2008	
SUITE 500												Page 26 of 1574	
4400 W ALLIANCE													
FT WORTH TX 76177													
Item Number	Mfg Description	Dept	Qty	Price	Cost	Ext.Sale	Ext.Cost	Margin	G.P.%	P/O #	Ack. #	Ack Shp Dt	
Salesperson:	791	MARK GOLDMAN											
Account:	387010	H & H CANOPIES											
Order #	10639-0	2/7/2008											
8841-300	ALS 30 14Wx24D INTERLINK TOP/RAD	F	1	103.82	69.81	103.82	69.81	34.01	32.8	10639ALS1	8746	2/2/2008	
8841-360	ALS 36 14Wx24D INTERLINK TOP/RAD	F	1	113.68	76.44	113.68	76.44	37.24	32.8	10639ALS1	8746	2/2/2008	
9033-30NA	ALS Persona Storage Cabinet 30W	F	1	250.56	168.48	250.56	168.48	82.08	32.8	10639ALS1	8746	2/2/2008	
C3672W	LCG Executive Desk, Letter Width	5	2	1,746.25	1,270.00	3,492.50	2,540.00	952.50	27.3	10639LA51	922456	2/15/2008	
C2272W	LCG Executive Credenza, Letter	5	2	1,592.25	1,158.00	3,184.50	2,316.00	868.50	27.3	10639LA51	922456	2/15/2008	
F3672K	LCG Desk, Dual Ped, Oak, BBB/BF,	5	1	1,310.10	952.80	1,310.10	952.80	357.30	27.3	10639LA51	922456	2/15/2008	
F2072K	LCG Credenza, Bi-Fold Door, Oak,	5	1	1,097.25	798.00	1,097.25	798.00	299.25	27.3	10639LA51	922456	2/15/2008	
LV2472LCEG	LCG Credenza, Left Pedestal,	5	1	878.90	639.20	878.90	639.20	239.70	27.3	10639LA51	922456	2/15/2008	
LV3672LBDO	LCG Desk, Left Pedestal Bow Top,	5	1	1,074.15	781.20	1,074.15	781.20	292.95	27.3	10639LA51	922456	2/15/2008	
92113	LST Executive Chair, High B.,	5	2	559.35	386.46	1,118.70	772.92	345.78	30.9	10639LA51	922456	2/15/2008	
92056	LST Managerial Chair	5	1	393.25	271.70	393.25	271.70	121.55	30.9	10639LA51	922456	2/15/2008	
92083	LST Exec Chair, High B., PR Base,	5	1	499.40	345.04	499.40	345.04	154.36	30.9	10639LA51	922456	2/15/2008	
						Order SubTotal \$	14,823.26	10,610.06	4,213.20	28.4			
						Account SubTotal \$	14,823.26	10,610.06	4,213.20	28.4			
Account:	470075	FACILITY INTERIORS, INC											
Order #	10459-0	1/22/2007											
LSM24KFD	STC LIGHT-SHELF,ECON ELEK BLST, D	L	1	262.50	175.00	262.50	175.00	87.50	33.3				
X2FC00303	STC CABINET-OVERHEAD,SINGLE DOOR,	5	2	507.00	338.00	1,014.00	676.00	338.00	33.3				
MD6636LP	STC DESK-SGL PED,LH,LAM,36X66	B	5	3,153.50	1,009.00	4,540.50	3,027.00	1,513.50	33.3				
						Order SubTotal \$	5,817.00	3,878.00	1,939.00	33.3			
Order #	10460-0	1/22/2007											
LSM24KFD	STC LIGHT-SHELF,ECON ELEK BLST, D	5	1	262.50	175.00	262.50	175.00	87.50	33.3				
X2FC00303	STC CABINET-OVERHEAD,SINGLE DOOR,	5	2	507.00	338.00	1,014.00	676.00	338.00	33.3				
MD6636LP	STC DESK-SGL PED,LH,LAM,36X66	B	5	3,153.50	1,009.00	4,540.50	3,027.00	1,513.50	33.3				
						Order SubTotal \$	5,817.00	3,878.00	1,939.00	33.3			

Furniture Quote Detail Report

The Furniture Quote Detail Report lists line item detail on quotes. (This report is for quotes only, not orders.) You can use this report to confirm sale, cost, margins and gross profit percent.

DDMS FURNITURE TEST		Furniture Quote Detail Report										6/1/2009				
SUITE 500												Page 2 of 19				
4400 W ALLIANCE																
FT WORTH TX 76177																
Item Number	Mfg Description	Dept	Qty	Sale	Cost	Ext.Sale	Ext.Cost	Margin	G.P.%							
Salesperson:	791	MARK GOLDMAN										Salesperson SubTotal \$	0.00	0.00	0.00	NaN
Salesperson:	2BC1	CARMODY, BRIAN														
Account:	2594	G & V-B OFFICE SUPPLY COMPANY														
Order #	100012-0	9/12/2008														
5901AB12T	HON HON CHAIR,COMFORTASK,GYBLK	5	4	114.483	58.286	457.93	233.08	224.87	49.1							
LARGE OVERSIZE PAINTIN	BOB PAINTING	5	1	2300.000	480.000	2300.00	480.00	1820.00	79.1							
AE123AWB	HST Chair,Aeron Wk,2-Stg Pneu,,Tit	1	1	734.222	462.580	734.22	462.56	271.66	37.0							
A1126.6742N	HA2 Panel,Task Acoust-Barrier Npwr	1	5	403.822	254.408	2019.11	1272.04	747.07	37.0							
E2765.3672	HEI Peninsula,Foormat Rnd-End 36D	1	1	953.867	600.936	953.87	600.94	352.93	37.0							
DB280.2236L	HGN Table,Teardrop Lam 36Dia	1	1	679.467	428.064	679.47	428.06	251.41	37.0							
G5121.24	HA3 Ped,B-Frt Mobile,24D	1	1	477.867	301.056	477.87	301.06	176.81	37.0							
R7414	HHR Utility Hook 6/Pkg	1	1	89.600	56.448	89.60	56.45	33.15	37.0							
A1126.6742N	HA2 Panel,Task Acoust-Barrier Npwr	1	5	403.822	254.408	2019.11	1272.04	747.07	37.0							
RE10P	HST Work Chair,Reaction,Std	1	1	388.889	245.000	388.89	245.00	143.89	37.0							
A1126.6742N	HA2 Panel,Task Acoust-Barrier Npwr	1	5	403.822	254.408	2019.11	1272.04	747.07	37.0							
INSTALL	881 INSTALLATION	E	1	105.000	57.000	105.00	57.00	47.40	45.1							
C3672W	LCG Executive Desk, Letter Width	5	2	1,746.250	1,270.000	3,492.50	2,540.00	952.50	27.3							
C2272W	LCG Executive Credenza, Letter	5	2	1,592.250	1,158.000	3,184.50	2,316.00	868.50	27.3							
F3672K	LCG Desk, Dual Ped, Oak, BBB/BF,	5	1	1,310.100	952.800	1,310.10	952.80	357.30	27.3							
F2072K	LCG Credenza, Bi-Fold Door, Oak,	5	1	1,097.250	798.000	1,097.25	798.00	299.25	27.3							
LV2472LCEG	LCG Credenza, Left Pedestal,	5	1	878.900	639.200	878.90	639.20	239.70	27.3							
LV3672LBDO	LCG Desk, Left Pedestal Bow Top,	5	1	1,074.150	781.200	1,074.15	781.20	292.95	27.3							
92113	LST Executive Chair, High B.,	5	2	559.350	386.460	1,118.70	772.92	345.78	30.9							
92056	LST Managerial Chair	5	1	393.250	271.700	393.25	271.70	121.55	30.9							
92083	LST Exec Chair, High B., PR Base,	5	1	499.400	345.040	499.40	345.04	154.36	30.9							
						Order SubTotal \$	25,292.93	16,087.71	9,195.22	36.36						
						Account SubTotal \$	25,292.93	16,087.71	9,195.22	36.36						
Salesperson:	3KD1	DELUCIA, KATHY										Salesperson SubTotal \$	25,292.93	16,087.71	9,195.22	36.36
Account:	2594	SALE G & V-B OFFICE SUPPLY COMPANY														
Order #	100002-0	5/21/2007														
AE123AWB	HST Chair,Aeron Wk,2-Stg Pneu,,Tit	1	1	880.000	560.500	880.00	560.50	299.50	34.8							
A1126.6742N	HA2 Panel,Task Acoust-Barrier Npwr	1	5	425.000	194.700	2125.00	973.50	1151.50	54.2							
E2765.3672	HEI Peninsula,Foormat Rnd-End 36D	1	1	998.000	613.200	998.00	613.20	384.80	38.6							



Invoice Summary Report by Customer

The Invoice Summary Report by Customer report allows you to sort and total by customer. This report allows you to view all past sales history by date range.

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

Invoice Summary Report By Customer

7/22/2008
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Loaction	Project #	Project Description	Invoice #	Inv. Date	Sales	Cost	Margin	G.P. %
Account:		651	BATTERY MARCH FINANCIAL MGMT.					
1	651	DAY TO DAY BUSINESS	7452-0	9/9/2004	164.30	127.20	37.10	22.6
			Account Sub Total \$		164.30	195.60	-31.30	-19.1
Account:		657	BAUPOST GROUP					
1			5779-0	8/9/2004	9313.80	6971.10	2,342.70	25.2
1	657	DAY TO DAY BUSINESS	8393-0	9/24/2004	1679.99	1267.30	412.69	24.6
			Account Sub Total \$		10,993.79	8,238.40	2,755.39	25.1
Account:		7787	BAY STATE MILLING					
1	7787	DAY TO DAY BUSINESS	5299-0	9/9/2004	3091.12	2346.50	744.62	24.1
1	7787	DAY TO DAY BUSINESS	8063-0	9/20/2004	74.33	63.22	11.11	14.9
			Account Sub Total \$		3,165.45	2,409.72	755.73	23.9
Account:		668	BAYER HEALTHCARE					
1			805-0	8/3/2004	0.00	687.20	-687.20	0.0
1			2560-0	7/23/2004	714.00	551.57	162.43	22.7
1			4508-0	7/23/2004	543.50	391.32	152.18	28.0
1			5436-0	7/23/2004	1087.00	782.64	304.36	28.0
1	668	DAY TO DAY BUSINESS	8400-0	9/16/2004	543.50	405.00	138.50	25.5
1	668	DAY TO DAY BUSINESS	8686-0	9/16/2004	543.50	405.00	138.50	25.5
			Account Sub Total \$		3,431.50	3,222.73	208.77	6.1
Account:		669	BAYMEDICAL ASSOCIATION, P. A.					
12			5722-0	8/25/2004	1273.33	955.00	318.33	25.0
			Account Sub Total \$		1,273.33	955.00	318.33	25.0
Account:		673	BAYSIDE OB-GYN					
3	673	DAY TO DAY BUSINESS	3555-0	6/17/2004	37.00	27.00	10.00	27.0
			Account Sub Total \$		37.00	27.00	10.00	27.0
Account:		689	BEACON MUTUAL INSURANCE					
3			6220-0	8/17/2004	74.00	54.00	20.00	27.0
			Account Sub Total \$		74.00	54.00	20.00	27.0



Invoice Summary Report by Location

The Invoice Summary Report by Location report allows you to sort and total by location. This report allows you to view all past sales history by date range.

DDMS FURNITURE TEST SUITE 500 4400 WALLIANCE FT WORTH TX 76177		Invoice Summary Report By Location				7/22/2008 Page 5 of 279		
Project #	Project Description	Invoice #	Inv. Date	Sales	Cost	Margin	G.P.%	
Location: 1								
SalesPerson: 1LAL		ALMEIDA LIBERTY						
Account: 3674		LIBERTY MUTUAL						
		7464-0	8/9/2004	0.00	20.00	-20.00	0.0	
	3674 DAY TO DAY BUSINESS	7489-0	9/15/2004	1558.00	1290.00	268.00	17.2	
		7726-0	8/13/2004	840.00	672.50	167.50	19.9	
	30529 LIB 10CORPDR BEDFORDNHDD	7996-0	9/15/2004	451.80	338.60	113.20	25.1	
	30005 LIB 175BERK BOS DD	8104-0	9/22/2004	536.00	442.00	94.00	17.5	
	30449 LIB DESMOINES RAM DD	8305-0	9/22/2004	1364.64	1125.56	239.08	17.5	
	31031 DAY TO DAY BUSINESS	8306-0	9/22/2004	486.00	405.00	81.00	16.7	
	31032 LIB XENIA MINNESOTA DD	8313-0	9/24/2004	591.00	475.29	115.71	19.6	
	30093 LIB RIVERSIDE WES DD	8462-0	9/9/2004	0.00	40.50	-40.50	0.0	
	30005 LIB 175BERK BOS DD	8537-0	9/20/2004	288.00	216.00	72.00	25.0	
	30469 LIB OPU SPL DGROVE DD	9181-0	9/15/2004	2025.00	1617.51	407.49	20.1	
	31092 LIB SUNSET ST LOUIS DD	9272-0	8/18/2006	11204.45	9084.29	2120.16	18.9	
		Account Sub Total \$		1,881,473.26	1,534,135.46	347,337.80	18.5	
Account: 7632		OFFICEWORKS						
		4109-0	8/25/2004	796.40	731.32	65.08	8.2	
		Account Sub Total \$		796.40	731.32	65.08	8.2	
		SalesPerson Sub Total \$		1,882,269.66	1,534,866.78	347,402.88	18.5	
SalesPerson: 1LA2		ALMEIDA, LARRY						
Account: 7612		CHRISTINE LANE INTERIORS						
	30610 CHRISTINLANE	3798-0	9/15/2004	1961.20	1510.45	450.75	23.0	
		Account Sub Total \$		1,961.20	1,510.45	450.75	23.0	
Account: 7935		CLOUGH, JANE						
		6715-0	8/27/2004	1240.66	930.00	310.66	25.0	
		Account Sub Total \$		1,240.66	930.00	310.66	25.0	
Account: 7691		EAU CLAIRE BUSINESS INTERIORS						
		4436-0	7/13/2004	575.15	501.13	74.02	12.9	
		Account Sub Total \$		575.15	501.13	74.02	12.9	



Order Gross Profit Report by Location

The Order Gross Profit Report by Location report allows you to sort and total by location. You can use this report to view all backlog reports and margins.

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Order Gross Profit Report By Location (Backlog)

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Project #	Project Description	Order #	Order Date	Sales	Cost	Margin	G.P.%
Location: 1							
SalesPerson: 121 BOBBY HEAD							
Account: 355200 G & W-B OFFICE SUPPLY COMPAN							
355200	DAY TO DAY BUSINESS	10585-0	9/13/2007	5814.00	3319.93	2,494.07	42.9
355200	DAY TO DAY BUSINESS	C 10613A-0	11/27/2007	-559.35	-386.46	-172.89	30.9
		355200	Account SubTotal \$	112,107.11	94,058.00	18,049.11	16.1
			SalesPerson SubTotal \$	112,107.11	94,058.00	18,049.11	16.1
SalesPerson: BBMK BOISSONNAULT KANE							
Account: 6265 TOFIAS FLIESHMAN SHAPIRO							
6265	DAY TO DAY BUSINESS	9556-0	9/16/2004	80582.08	54844.69	25,737.39	31.9
		6265	Account SubTotal \$	80,582.08	54,844.69	25,737.39	31.9
			SalesPerson SubTotal \$	80,582.08	54,844.69	25,737.39	31.9
SalesPerson: 1BB2 BOISSONNAULT, BRENDA							
Account: 142 ABRAMS CAPITAL							
30468	ABRAMSCAPITAL DD	7171-0	8/3/2004	15238.30	250.00	14,988.30	98.4
		142	Account SubTotal \$	15,238.30	250.00	14,988.30	98.4
Account: 8150 ARC ARCHITECTURAL RESOURCES							
8150	DAY TO DAY BUSINESS	8904-0	9/8/2004	1044.90	932.75	112.15	10.7
		8150	Account SubTotal \$	1,044.90	932.75	112.15	10.7
Account: 1340 CHILDS BERTMAN & TSECKARES							
1340	DAY TO DAY BUSINESS	3602-0	5/21/2004	533.25	462.15	71.10	13.3
		1340	Account SubTotal \$	533.25	462.15	71.10	13.3
Account: 1690 CREATIVE OFFICE PAVILION							
30104	DESIGN CHARGES MONTHLY	405-1	3/8/2004	0.00	0.00	0.00	0.0
30130	PROJ MGMT MONTHLY CHARGES	659-4	3/11/2004	0.00	0.00	0.00	0.0



Order Gross Profit Report by Salesperson

The Order Gross Profit Report by Salesperson report allows you to sort and total orders by salesperson. You can use this report to view all backlog reports and margins.

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Order Gross Profit Report By Salesperson (Backlog)

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Location	Project #	Project Description	Order #	Order Date	Sales	Cost	Margin	G.P.%		
SalesPerson: 1LAL ALMEIDA, LIBERTY										
Account: 3674		LIBERTY MUTUAL								
1	31136	LIB FONDULAC DD	9867-0	9/22/2004	1039.88	862.56	177.32	17.1		
1	30091	DAY TO DAY BUSINESS	9868-0	9/22/2004	35.37	30.13	5.24	14.8		
1	30951	LIB NEWMHYDEPARK DD	9981-0	9/24/2004	0.00	1124.35	-1,124.35	0.0		
1	31142	LUBBRIARENGLEWOODCODD	9988-0	9/24/2004	14741.24	12127.84	2,613.40	17.7		
1	31143	IDEXXMEZZ PROJECT	9994-0	9/24/2004	2804.12	2068.30	735.82	26.2		
1	30005	LIB 175BERK BOS DD	9997-0	9/24/2004	3774.91	3056.06	718.85	19.0		
1	31144	LIB 225BORTWCK PORTSNH DD	10016-0	9/24/2004	581.00	465.00	116.00	20.0		
1	30091	DAY TO DAY BUSINESS	10019-0	9/24/2004	546.00	450.00	96.00	17.6		
1	31145	LIB CREVECROUER DD	10045-0	9/24/2004	0.00	13.80	-13.80	0.0		
					3674	Account SubTotal \$	1,526,931.48	1,255,564.86	271,366.62	17.8
						SalesPerson SubTotal \$	1,526,931.48	1,255,564.86	271,366.62	17.8
SalesPerson: 1LA2 ALMEIDA, LARRY										
Account: 1690		CREATIVE OFFICE PAVILION								
1	30201	BLACKBURN/DEMO	892-1	3/16/2004	0.00	0.00	0.00	0.0		
					1690	Account SubTotal \$	0.00	0.00	0.00	NaN
						SalesPerson SubTotal \$	0.00	0.00	0.00	NaN
SalesPerson: MRB1 BABB, RUSSELL										
Account: 7724		ASSOCIATED DESIGN PARTNERS								
11	7724	DAY TO DAY BUSINESS	4866-0	6/15/2004	1544.61	1150.02	394.59	25.5		
					7724	Account SubTotal \$	1,544.61	1,150.02	394.59	25.5
Account: 944		BOWDOIN COLLEGE								
11	944	DAY TO DAY BUSINESS	4563-0	7/28/2004	1832.08	1351.81	480.27	26.2		
11	944	DAY TO DAY BUSINESS	4567-0	6/14/2004	1716.91	1233.88	483.03	28.1		
11	939	DAY TO DAY BUSINESS	4735-0	7/28/2004	0.00	0.00	0.00	0.0		
11	940	DAY TO DAY BUSINESS	5893-0	7/9/2004	2920.60	2195.45	725.15	24.8		
11	944	DAY TO DAY BUSINESS	9039-0	9/7/2004	2160.99	1624.00	536.99	24.8		
					944	Account SubTotal \$	8,630.58	6,405.14	2,225.44	25.8



Order Summary Report by Customer

The Order Summary Report by Customer report allows you to sort and total by customer on booked orders for a set time frame.

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Order Summary Report By Customer (Booked)

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Location	Project #	Project Description	Order #	Order Date	Sales	Cost	Margin	G.P. %
	Customer:	7409	AMERICAN EXPRESS FINANCIAL SER					
1	7409	DAY TO DAY BUSINESS	6351-0	7/20/2004	444.20	312.89	131.31	29.6
			Customer SubTotal \$		8,666.32	6,238.41	2,427.91	28.0
	Customer:	8013	AMERICAN IRELAND FUND, THE					
1			7383-0	8/6/2004	750.00	432.00	318.00	42.4
			Customer SubTotal \$		750.00	432.00	318.00	42.4
	Customer:	7118	AMERICAN OFFICE					
1	7118	DAY TO DAY BUSINESS	9762-0	9/21/2004	200.00	148.00	52.00	26.0
1	30085	INTMKT/CCH	289-0	3/3/2004	1015.00	551.00	464.00	45.7
1	30592	INTMKT/FREEDMAN	3693-0	5/25/2004	160.00	120.00	40.00	25.0
11			5009-0	6/22/2004	60.00	33.75	26.25	43.8
1			6541-0	7/22/2004	60.00	0.00	60.00	100.0
			Customer SubTotal \$		1,495.00	852.75	642.25	43.0
	Customer:	8250	AMERICAN OFFICE EQUIPMENT					
12	8250	DAY TO DAY BUSINESS	9956-0	9/23/2004	200.00	100.00	100.00	50.0
			Customer SubTotal \$		200.00	100.00	100.00	50.0
	Customer:	330	AMERICAN RED CROSS					
1	330	DAY TO DAY BUSINESS	7495-0	8/10/2004	5126.57	2180.77	2,945.80	57.5
			Customer SubTotal \$		5,126.57	2,180.77	2,945.80	57.5
	Customer:	7977	AMERICAN SYSTEMS CORPORATION					
3	7977	DAY TO DAY BUSINESS	6918-0	7/29/2004	215.87	62.50	153.37	71.0
			Customer SubTotal \$		215.87	62.50	153.37	71.0
	Customer:	341	AMERIFEE					
1	30021	ADD INCLTS STORAGE	158-7	3/24/2004	0.00	0.00	0.00	0.0
1	30021	ADD INCLTS STORAGE	158-3	3/24/2004	275.18	187.12	88.06	32.0
1			158-4	3/24/2004	266.30	181.08	85.22	32.0
1			158-5	3/24/2004	275.18	187.12	88.06	32.0
1	30021	ADD INCLTS STORAGE	158-6	3/24/2004	275.18	187.12	88.06	32.0
1	341	DAY TO DAY BUSINESS	2566-0	4/28/2004	336.00	101.42	234.58	69.8
			Customer SubTotal \$		1,427.84	843.86	583.98	40.9



Order Summary Report by Location

The Order Summary Report by Location report allows you to sort and total by location on booked orders for a set time frame.

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Order Summary Report By Location (Booked)

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Project #	Project Description	Order #	Order Date	Sales	Cost	Margin	G.P. %
Location: 1							
SalesPerson:	1LA2	ALMEIDA, LARRY					
Account:	7891	EAU CLAIRE BUSINESS INTERIORS					
		Account SubTotal \$		575.15	501.13	74.02	12.9
Account:	7389	JOHN SHARRATT & ASSOCIATES					
		4282-0	6/8/2004	666.66	500.00	166.66	25.0
		Account SubTotal \$		666.66	500.00	166.66	25.0
Account:	7389	TRUB, GIBSON					
		1934-0	4/7/2004	706.16	529.63	176.53	25.0
		Account SubTotal \$		706.16	529.63	176.53	25.0
		SalesPerson SubTotal \$		5,149.83	3,971.21	1,178.62	22.9
SalesPerson:	1KB2	BEEDERS, KATE M					
Account:	1005	ABBEYFLORIST					
	1005 DAY TO DAY BUSINESS	9674-0	9/17/2004	704.50	563.64	140.86	20.0
		1311-1	4/28/2004	0.00	2040.36	-2,040.36	0.0
		1311-2	5/20/2004	0.00	52.38	-52.38	0.0
		3294-0	7/2/2004	90944.34	71730.76	19,213.58	21.1
		3304-0	5/13/2004	91207.06	85085.21	6,121.85	6.7
		3331-0	5/14/2004	89498.00	70080.18	19,417.82	21.7
		3333-0	6/24/2004	31404.27	23192.60	8,211.67	26.1
		4056-0	6/7/2004	0.00	133.13	-133.13	0.0
		5571-0	7/1/2004	46.83	41.00	5.83	12.4
		5820-0	7/8/2004	0.00	0.00	0.00	0.0
		Account SubTotal \$		303,805.00	252,919.26	50,885.74	16.7
Account:	632	BARRON & STADFIELD P.C.					
		3094-0	6/21/2004	15327.47	11016.72	4,310.75	28.1
		Account SubTotal \$		15,327.47	11,016.72	4,310.75	28.1



Project Summary Report by Customer

The Project Summary Report by Customer report allows you to view all projects and orders open for every customer.

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Project Summary Report By Customer

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	Invoice #	Slsp	Order Date	Invoice Date	Items	Cost	Sales	G.P. %
Account:	191		ADMIN OFFICE OF THE COURTS					
Project:								
	4512-0	MRO1	06/30/04	08/20/04	13	368.69	627.14	41.20
	4544-0	MRO1	06/14/04	07/22/04	2	314.50	362.20	13.20
	5208-0	MRO1	06/25/04	08/20/04	2	1179.04	1366.76	13.70
	5211-0	MRO1	06/25/04	07/16/04	1	1016.00	1524.00	33.30
	5892-0	MRO1	07/09/04	08/16/04	3	198.50	244.60	18.80
	5920-0	MRO1	08/20/04	08/20/04	23	2176.75	2716.76	19.90
	6860-0	MRO1	07/28/04	08/20/04	1	498.00	747.00	33.30
	6863-0	MRO1	07/28/04	08/20/04	1	462.00	693.00	33.30
				Project:	46	6,213.48	8,281.46	24.97
Project:	191		DAY TO DAY BUSINESS					
	4715-0	MRO1	08/26/04	09/10/04	4	416.22	519.32	19.90
	6042-0	MRO1	07/13/04	09/24/04	2	2173.64	2391.83	9.10
	7293-0	MRO1	08/05/04	09/25/04	1	476.80	715.20	33.30
	7341-0	MRO1	08/19/04	09/10/04	7	2965.76	4887.00	39.30
	8716-0	MPC1	08/31/04	09/24/04	3	244.16	244.80	0.30
				Project:	17	6,276.58	8,758.15	28.33
				Account:	63	12,490.06	17,039.61	26.70
Account:	7958		ADULT & PEDIATRIC DERMATOLOGY					
Project:	7958		DAY TO DAY BUSINESS					
	6782-0	2BC1	07/27/04	08/30/04	2	2884.00	3370.00	14.40
				Project:	2	2,884.00	3,370.00	14.42
				Account:	2	2,884.00	3,370.00	14.42
Account:	224		AFFILIATED MATERIAL SVCS.					
Project:								
	4132-0	MKL1	06/04/04	07/08/04	1	363.24	484.05	25.00
	5653-0	MKL1	07/06/04	07/29/04	1	412.80	0.00	0.00
	5884-0	MKL1	07/08/04	08/27/04	1	630.40	879.52	28.30
	5956-0	MRO1	07/12/04	07/22/04	1	27.00	0.00	0.00



Project Status Report by Salesperson

The Project Status Report by Salesperson report is sorted by project number and salesperson. This report allows you to view all open orders against a project and view the margin and gross profit percentage.

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Project Status Report By Salesperson

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Salesperson #		Salesperson Name		Ext.Sale	Ext.Cost	Margin	G.P.%		
Salesperson: 1CB2		BLACKBURN, CHRIS							
Project #	Customer Name	Order #	Order Date	Mfg	Total	P/O #	Ack. #	Ack	Shp Dt
7970	CIRCLES INC.	8965-0	9/3/2004	HMI	2,400.00	8965HMI1			
				UN1	4,590.00	8965UN11			
				UN1	2,975.00	8965UN12			
				Order Total \$	9,965.00	6,215.00	3,750.00	37.63	
				Account Total \$	52,964.66	46,090.46	6,874.20	12.98	
Project #	Customer Name	Order #	Order Date	Mfg	Total	P/O #	Ack. #	Ack	Shp Dt
8094	MDA PARK LLC	8295-0	8/24/2004	LO2	2,171.86	8295LO21	141126	9/27/2004	
				OF1	20,139.18	8295OF11	331164	10/4/2004	
				UN1	3,350.00	8295UN11			
				Order Total \$	25,661.04	20,425.41	5,235.63	20.40	
8094	MDA PARK LLC	9053-0	9/7/2004	NF1	6,805.93	9053NF11	257160	10/19/2004	
				UN1	0.00	9053UN11			
				Order Total \$	6,805.93	5,308.65	1,497.28	22.00	
				Account Total \$	32,466.97	25,734.06	6,732.91	20.74	
Project #	Customer Name	Order #	Order Date	Mfg	Total	P/O #	Ack. #	Ack	Shp Dt
8120	IRISH, JESSICA	8683-0	8/30/2004	88D	0.00	868388D1	181355	9/30/2004	
				MSC	734.47	8683HMP1			
				Order Total \$	734.47	587.58	146.90	20.00	
				Account Total \$	734.47	587.58	146.90	20.00	
Project #	Customer Name	Order #	Order Date	Mfg	Total	P/O #	Ack. #	Ack	Shp Dt
8121	FARRELL, TODD	8682-0	8/30/2004	88D	0.00	868288D1			
				HGN	885.60	8682HMI1			
				Order Total \$	885.60	664.20	221.40	25.00	
				Account Total \$	885.60	664.20	221.40	25.00	
Project #	Customer Name	Order #	Order Date	Mfg	Total	P/O #	Ack. #	Ack	Shp Dt
8145	SUGARMAN ROGERS BARSHAK	8902-0	9/2/2004	88D	50.00	890288D1			
				HST	2,084.99	8902HMI1			
				Order Total \$	2,134.99	1,397.64	737.35	34.54	
8145	SUGARMAN ROGERS BARSHAK	8967-0	9/3/2004	88D	50.00	896788D1			



Customer Sales by Manufacturer Detail

The Customer Sales by Manufacturer Detail report allows you to view line item detail by customer sales and manufacturer detail.

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Customer Sales by Manufacturer

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Loc	Customer #	Customer Name	MFG	List	Sales	Cost	GP
Account: 2561		G-TECH					
1	LV3672LBDG	LCG Desk, Left Pedestal Bow	10151-0 7/8/2005	1,953.00	1074.15	781.20	
1	92058	LST Managerial Chair	10476-0 2/22/2007	715.00	393.25	271.70	
1	92113	LST Executive Chair, High B.,	10476-0 2/22/2007	2,034.00	1118.70	772.92	
1	92D83	LST Exec Chair, High B., PR	10476-0 2/22/2007	908.00	499.40	345.04	
1	C2272W	LCG Executive Credenza,	10476-0 2/22/2007	5,790.00	3184.50	2316.00	
1	C3872W	LCG Executive Desk, Letter	10476-0 2/22/2007	6,350.00	3492.50	2540.00	
1	F2072K	LCG Credenza, Bi-Fold Door,	10476-0 2/22/2007	1,995.00	1097.25	798.00	
1	F3872K	LCG Desk, Dual Ped, Oak,	10476-0 2/22/2007	2,382.00	1310.10	952.80	
1	LV2472LCEG	LCG Credenza, Left Pedestal,	10476-0 2/22/2007	1,598.00	878.90	639.20	
1	LV3672LBDG	LCG Desk, Left Pedestal Bow	10476-0 2/22/2007	1,953.00	1074.15	781.20	
				SubTotal \$	94,900.00	52,195.00	37,667.44 27.83
1	SM313.1648	HGM +Shelf Unit Diag Cor 3-	10139-0 5/18/2005	952.00	952.00	452.20	
				SubTotal \$	952.00	452.20	52.50
1	3652.5HDR-SHL	OSU 36W x 18-5/8D x 55-3/8H,	10062-0 10/21/2004	996.00	996.00	996.00	
1	3652.5HDR-SHL	OSU 36W x 18-5/8D x 55-3/8H,	10061-0 10/13/2004	996.00	996.00	996.00	
				SubTotal \$	1,992.00	1,992.00	0.00
1	AT2258TB	PCG Taakboard, 58W x 22H	10473-0 2/19/2007	190.00	85.50	72.20	
1	AT2258TB	PCG Taakboard, 58W x 22H	10473-0 2/19/2007	190.00	85.50	72.20	
1	AT2258TB	PCG Taakboard, 58W x 22H	10473-0 2/19/2007	190.00	85.50	72.20	
1	AT2258TB	PCG Taakboard, 58W x 22H	10473-0 2/19/2007	190.00	85.50	72.20	
1	GROMMETS	PCG CONFERENCE TABLE	10473-0 2/19/2007	200.00	90.00	76.00	
1	GROMMETS	PCG CONFERENCE TABLE	10473-0 2/19/2007	200.00	90.00	76.00	
1	XO01END	PCG Contemporary Panel	10473-0 2/19/2007	523.00	235.35	198.74	
1	XO01END	PCG Contemporary Panel	10473-0 2/19/2007	523.00	235.35	198.74	
1	XO1010DB	PCG 4" Diameter Column Leg	10473-0 2/19/2007	304.00	136.80	115.52	



Customer Sales by Manufacturer

The Customer Sales by Manufacturer report allows you to view customer sales and totals by manufacturer.

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Customer Sales by Manufacturer

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Loc	Customer #	Customer Name	MFG	List	Sales	Cost	GP
Account: 2561		G-TECH					
1	LV3672LBDG	LCG Desk, Left Pedestal Bow	10151-0 7/6/2005	1,953.00	1074.15	781.20	
1	92058	LST Managerial Chair	10476-0 2/22/2007	715.00	393.25	271.70	
1	92113	LST Executive Chair, High B.,	10476-0 2/22/2007	2,034.00	1118.70	772.92	
1	92D83	LST Exec Chair, High B., PR	10476-0 2/22/2007	908.00	499.40	345.04	
1	C2272W	LCG Executive Credenza,	10476-0 2/22/2007	5,790.00	3184.50	2316.00	
1	C3872W	LCG Executive Desk, Letter	10476-0 2/22/2007	6,350.00	3492.50	2540.00	
1	F2072K	LCG Credenza, Bi-Fold Door,	10476-0 2/22/2007	1,995.00	1097.25	798.00	
1	F3872K	LCG Desk, Dual Ped, Oak,	10476-0 2/22/2007	2,382.00	1310.10	952.80	
1	LV2472LCEG	LCG Credenza, Left Pedestal,	10476-0 2/22/2007	1,598.00	878.90	639.20	
1	LV3672LBDG	LCG Desk, Left Pedestal Bow	10476-0 2/22/2007	1,953.00	1074.15	781.20	
				SubTotal \$	94,900.00	52,195.00	37,667.44 27.83
1	SM313.1648	HGM +Shelf Unit Diag Cor 3-	10139-0 5/18/2005	952.00	952.00	452.20	
				SubTotal \$	952.00	952.00	452.20 52.50
1	3652.5HDR-SHL	OSU 36W x 18-5/8D x 55-3/8H,	10062-0 10/21/2004	996.00	996.00	996.00	
1	3652.5HDR-SHL	OSU 36W x 18-5/8D x 55-3/8H,	10061-0 10/13/2004	996.00	996.00	996.00	
				SubTotal \$	1,992.00	1,992.00	1,992.00 0.00
				INSCAPE -OFFICE SPECIALTY			
1	AT2258TB	PCG Tackboard, 58W x 22H	10473-0 2/19/2007	190.00	85.50	72.20	
1	AT2258TB	PCG Tackboard, 58W x 22H	10473-0 2/19/2007	190.00	85.50	72.20	
1	AT2258TB	PCG Tackboard, 58W x 22H	10473-0 2/19/2007	190.00	85.50	72.20	
1	AT2258TB	PCG Tackboard, 58W x 22H	10473-0 2/19/2007	190.00	85.50	72.20	
1	GROMMETS	PCG CONFERENCE TABLE	10473-0 2/19/2007	200.00	90.00	76.00	
1	GROMMETS	PCG CONFERENCE TABLE	10473-0 2/19/2007	200.00	90.00	76.00	
1	XO01END	PCG Contemporary Panel	10473-0 2/19/2007	523.00	235.35	198.74	
1	XO01END	PCG Contemporary Panel	10473-0 2/19/2007	523.00	235.35	198.74	
1	XO1010DB	PCG 4" Diameter Column Leg	10473-0 2/19/2007	304.00	136.80	115.52	



Manufacturer Sales by Customer Detail

The Manufacturer Sales by Customer Detail report allows you to view line item detail by manufacturer sales and customer detail.

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

Manufacturer Sales by Customer

6/2/2009
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MFG	Customer #	Customer Name	List	Sales	Cost	GP %
GEIGER-BRICKEL			SubTotal \$	4,718,960.12	1,954,004.47	1,642,184.39 15.96
GLOBAL TOTAL OFFICE						
Account:		779	BETH ISRAEL DEACONESS			
1	9336-S72L	GI9 GLOBAL 36X72	8545-0 8/27/2004	346.00	210.25	152.68
1	C3672SRB 3M	GI9 CORRELATION BOW	9261-0 9/10/2004	1,000.00	520.00	405.00
1	C2436FB 3M	GI9 CORRELATION 24X36	9261-0 9/10/2004	335.00	174.20	135.68
1	C2472FNR 3M	GI9 CORRELATION RIGHT	9261-0 9/10/2004	715.00	371.80	289.58
1	AFFFF19	GI9 FILE FILE PEDESTAL	9261-0 9/10/2004	525.00	273.00	212.63
1	C72HOCB 3M	GI9 CORRELATION OPEN	9261-0 9/10/2004	650.00	338.00	263.25
1	ADOR72	GI9 OVERHEAD DOOR	9261-0 9/10/2004	210.00	109.04	85.05
1	ANS72	GI9 PIGEON HOLE	9261-0 9/10/2004	338.00	175.76	136.89
1	CVS20	GI9 VERTICAL PIGEON	9261-0 9/10/2004	235.00	122.20	95.18
1	C-20364 3M	GI9 CORRELATION 4	9261-0 9/10/2004	1,500.00	780.00	607.50
1	C2472ESH	GI9 CORRELATION END	9261-0 9/10/2004	625.00	325.00	253.13
1	GEN165	GI9 FLARED BLACK HANDLE	9261-0 9/10/2004	40.00	0.00	16.20
1	C 24PTFF	GI9 PERSONAL STORAGE	9261-0 9/10/2004	1,400.00	728.00	567.00
Account:		779	BETH ISRAEL DEACONESS	SubTotal \$	7,919.00	4,127.25 3,219.77 21.99
Account:		880	BOSTON BEER CO.			
1	A3672DP	GI9 GLOBAL	6620-0 7/23/2004	927.00	510.00	375.43
Account:		880	BOSTON BEER CO.	SubTotal \$	927.00	510.00 375.43 26.39
Account:		963	BRANDEIS UNIVERSITY			
1	26-500	GUS 2600 Series Vertical File	4269-0 6/8/2004	416.00	270.40	168.48
Account:		963	BRANDEIS UNIVERSITY	SubTotal \$	416.00	270.40 168.48 37.69
Account:		1011	BROWN UNIVERSITY			
3	26-400	GI9 2600 Series Vertical File 4	8420-0 8/26/2004	855.00	494.68	346.26
3	FREIGHT	GI9	8420-0 8/26/2004	25.00	25.00	25.00
Account:		1011	BROWN UNIVERSITY	SubTotal \$	880.00	519.68 371.26 28.56
Account:		1170	CARDIOVASCULAR CONSULTANTS			
11	GCAS36TM	GUS Square Table	4179-0 8/7/2004	516.00	278.64	208.98
11	FREIGHT	GI9 FREIGHT HANDLING	4179-0 7/12/2004	25.00	0.00	25.00



Manufacturer Sales by Customer

The Manufacturer Sales by Customer report lets you view manufacturer sales in customer order.

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

Manufacturer Sales by Customer

6/1/2009
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MFG	Customer #	Acct#	Customer Name	List	Sales	Cost	%
	5094		PORTLAND GASTROENTEROLOGY ASSO	600.00	600.00	0.00	100.00
	7850		SOM -BUR OF EMPLOYEE RELATIONS	0.00	0.00	0.00	0.00
	1874		SOM -DEPT. OF AGRICULTURE	440.00	194.50	139.20	28.43
	1905		SOM -DEPT. OF HUMAN SVCS.	7,920.00	3,500.99	2,505.59	28.43
	1898		SOM -FINANCIAL & PERSONNEL SVC	1,130.00	0.00	0.00	0.00
	6913		SOM -WORKER'S COMPEN. BOARD	1,320.00	583.50	417.80	28.43
	8114		SWARDLICK MARKETING GROUP	200.00	200.00	0.00	100.00
	6455		UNIVERSITY OF SOUTHERN MAINE	200.00	200.00	0.00	100.00
	6483		UNUMPROVIDENT COMPANY	2,914.00	1,880.00	1,085.32	35.40
	6858		WINDHAM CORRECTIONAL CENTER	250.00	250.00	0.00	100.00
			COP STOCK PRODUCT				
			SubTotal \$	25,334.00	12,828.25	4,147.71	67.67
HERMAN MILLER SPECTRUM							
	551		B.J.'S WHOLESALE CLUB	2,757.00	2,757.00	2,404.99	12.77
	2380		FIDELITY PROPERTIES INC.	538.49	538.49	486.25	9.70
	3674		LIBERTY MUTUAL	1,275.00	1,275.00	980.00	23.14
			HERMAN MILLER SPECTRUM				
			SubTotal \$	4,570.49	4,570.49	3,871.24	15.30
OP/CONTINENTAL							
	3674		LIBERTY MUTUAL	15,105.00	15,105.00	11,719.95	22.41
			OP/CONTINENTAL				
			SubTotal \$	15,105.00	15,105.00	11,719.95	22.41
OFFICE PAVILION - HOUSTON							
	2380		FIDELITY PROPERTIES INC.	38,255.25	35,965.25	26,950.95	25.06
	8115		GETRONICS	525.00	525.00	0.00	100.00
	7081		WOOD MACKENZIE INC.	1.00	0.00	120.50	0.00
			OFFICE PAVILION - HOUSTON				
			SubTotal \$	38,781.25	36,490.25	27,071.45	25.81
COP PRODUCT AT CLIENT SITE							
	7810		ANIKA THERAPEUTICS	0.00	0.00	0.00	0.00
	779		BETH ISRAEL DEACONESS	3,533.00	0.00	0.00	0.00
	960		BRAINTREE ELECTRIC	0.00	0.00	0.00	0.00
	1183		CAPTIVATE NETWORKS	120.00	0.00	0.00	0.00
	7970		CIRCLES INC.	0.00	0.00	0.00	0.00
	1690		CREATIVE OFFICE PAVILION	19,604.00	11,435.00	19,604.00	-71.44
	1828		DCAA	0.00	0.00	0.00	0.00



Vendor Alias Report

The Vendor Alias Report lets you view a list of vendor aliases.

DDMS FURNITURE TEST		Vendor Alias Report								11/12/2010
Suite										Page 1 of 70
Street										
FORT WORTH TX 76177										
Alias	Description	Dept	LF %	LF Flag	Mfg Discount 1	Mfg Discount 2	Mfg Discount 3	Mfg Discount 4	Mfg Discount 5	
Vendor ID: 11W	CHASER'S BUSINESS INTERIORS									
11W	F	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor ID: 30W	HNWR OF COLORADO									
30W	F	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor ID: 32W	OFFICE PAVILION (DENVER 3)									
32W	S	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor ID: 36W	HNWR - CHICAGO									
36W	F	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor ID: 71A	CDP PRODUCT AT CLIENT SITE									
71A	S	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor ID: 71D	CDP DELIVERY									
71D	D	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor ID: 71E	CDP SERVICE									
71E	D	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor ID: 71F	CDP FREIGHT									
71F	D	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor ID: 71G	CDP RESALE PRODUCT									
71G	S	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor ID: 71H	CDP DESIGN									
71H	P	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor ID: 71I	CDP INSTALLATION									
71I	E	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor ID: 71L	CDP LTRLABOR									
71L	C	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor ID: 71M	CDP LONG TERM STORAGE									
71M	L	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor ID: 71P	CDP SALES DESPO BAY PRODUCT									
71P	T	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor ID: 71R	CDP RENTAL PROGRAM									
71R	S	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor ID: 71S	CDP SHOPWORK									
71S	N	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor ID: 71T	CDP PROJECT MANAGEMENT									
71T	Q	0.00	False	0.00	0.00	0.00	0.00	0.00	0.00	



Machine Reports

The following Machine reports are available:

- Extended Dollar
- Machine Contact

Extended Dollar

The Extended Dollar report contains an extended total of your machines.

ECI
SUITE 154
4400 ALLIANCE GATEWAY
FORT WORTH TX 76177

Extended Dollar Report

12/2/2015
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System	Sub	Serial Nbr	Customer/Dept	Vendor	Purch Date	RDL	Type	P.Cost
#ABA9A HEW								
Loc 1	BO:	OO:	OH:	AL:	RC:	R:	L: D:	E: A.Cost:
	75548		207		SERIAL		UNITED	3/4/2011
				Loc 1	Serial Totals	R: 0	L: 0 D: 0	E: 0
								\$328.89
								\$328.89
001180MU								
Loc 1	BO:	OO:	OH:	AL:	RC:	R:	L: D:	E: A.Cost:
	21033		1503		SERIAL		SAVIN	4/29/2005
	21034		1504		SERIAL		SAVIN	4/29/2005
	23823		1709		SERIAL		SAVIN	4/30/2009
				Loc 1	Serial Totals	R: 0	L: 0 D: 0	E: 0
								\$0.00
								\$0.00
								\$0.00
								\$0.00
001342MU								
Loc 1	BO:	OO:	OH:	AL:	RC:	R:	L: D:	E: A.Cost:
	21504		1548		SERIAL		SAVIN	12/7/2005
				Loc 1	Serial Totals	R: 0	L: 0 D: 0	E: 0
								\$0.00
								\$0.00
001491MU								
Loc 1	BO:	OO:	OH:	AL:	RC:	R:	L: D:	E: A.Cost:
	22081		1579		SERIAL		SAVIN	9/14/2006
				Loc 1	Serial Totals	R: 0	L: 0 D: 0	E: 0
								\$0.00
								\$0.00
0037B001AA								
Loc 1	BO:	OO:	OH:	AL:	RC:	R:	L: D:	E: A.Cost:
	8594		KJZ11954		SERIAL		CAN	8/20/2005
	9553		KJZ28541		SERIAL		CAN	1/17/2006
	11175		KLZ36465		SERIAL			
				Loc 1	Serial Totals	R: 0	L: 0 D: 0	E: 0
								\$1,700.00
								\$1,700.00
								\$0.00
								\$3,400.00
0040B002AA								
Loc 1	BO:	OO:	OH:	AL:	RC:	R:	L: D:	E: A.Cost:
	11967		KKE04476		SERIAL		CAN	3/26/2007
				Loc 1	Serial Totals	R: 0	L: 0 D: 0	E: 0
								\$1,400.00
								\$1,400.00



Machine Contact

The Machine Contact report contains contacts for each machine you've sold and service.

ECI
SUITE 154
4400 ALLIANCE GATEWAY
FORT WORTH TX 76177

Machine Contact Report

12/2/2015
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Type	Name / Phone	Pref.	Fax / Email	Invoice?	Web Address
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