

Inventory Edit Report

09/29/96		EDIT REPORT				PAGE 2	
16:38:32		Demo Golf, Inc.					
TYP	-----DOCUMENT-----	APPLY	CV	T-LOC	APPLY-TO	QTY	AMOUNT
	-----DESCRIPTION-----		-----REFERENCE-----				
Item: P	STOD-9981-U-WHI-M - Stoddard Deluxe Golf Cart - White			Loc: CALIF - California Warehouse			
	PURCHASE TRANS 05/10/96 05/10/96				0	3.0	1,430.00
	Purchase Trans						
Item: AP	TOKY-3047-M-GRA-M - Tokyo XZ-55 Iron 7, Men, Graphite, std			Loc: FLRDA - Florida Warehouse			
	PHYS ADJUSTMENT 05/10/96 05/10/96				0	55.0	100.00
	Physical Count Initiated 05/10/96						
Item: AP	YAMA-9133-U-BLU-M - Yamano Staff Bag, Uni, Blue, std			Loc: FLRDA - Florida Warehouse			
	PHYS ADJUSTMENT 05/10/96 05/10/96				0	75.0	20.00
	Physical Count Initiated 05/10/96						
Item: AP	YAMA-9155-U-GRE-M - Yamano Flipstand, Uni, Grey, std			Loc: FLRDA - Florida Warehouse			
	PHYS ADJUSTMENT 05/10/96 05/10/96				0	75.0	20.00
	Physical Count Initiated 05/10/96						
Item: P	YAMA-9612-M-GRE-L - Yamano Sure Grip Glove, Men, Grey, Lg			Loc: CALIF - California Warehouse			
	PURCHASE TRANS 05/10/96 05/10/96				0	5.0	63.60
	Purchase Trans						
5 TRANSACTION(S) PROCESSED							
0 TRANSACTION(S) WITH ERRORS							
0 TRANSACTION(S) WITH WARNINGS							
0 WARNING(S)							
0 ERROR(S)							
PARAMETER RECAP:							

Parameter Key	: 04						
Description	: Don't post warnings wo/serial						
Begin Item Key	: << FIRST >>						
End Item Key	: < Last >						
Begin Location	: < First >						
End Location	: < Last >						
Begin Apply Date	: 010190						
End Apply Date	: 092996						
Transaction Types	: < All >						
Sub-Type Begin	: < First >						
Sub-Type End	: < Last >						
Allow Posting of Warnings	: N - No						
Print Serial/Lot Detail	: N - No						
Print Report on Post	: Y - Yes						
Auto Post if No Errors	: N - No						

The main purpose of the Edit report is to detect errors. No transactions can post without first being qualified on an error-free Edit report. The report shows the posting status of each transaction and any error or warning messages the system may have generated.

The system posts transactions with a warning status, if you allow the posting of warnings in the Name & Options file. However, transactions with an error status must be corrected and re-edited before they can be posted. If the system assigns an error or warning status to a transactions, a message briefly describing the problem is printed below the transaction in the report. This makes it easy to identify and correct errors and warnings.

The Edit report, however, serves many more functions than just checking for errors. It can also serve as a:

- review and approval mechanism
- internal control point
- security feature
- documentation point.