



WAREHOUSE MANAGEMENT

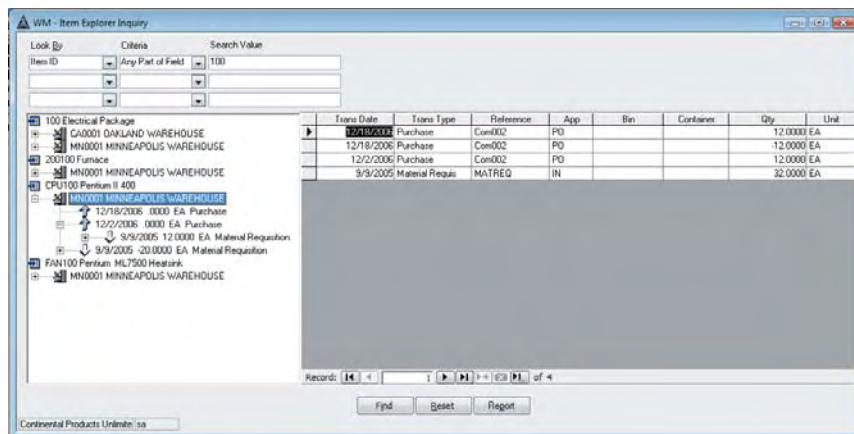
A comprehensive solution for precision inventory handling

With TRAVERSE Warehouse Management, consistently prompt order fulfillment is within your reach. This application dramatically improves efficiency in picking, packing and shipping orders by streamlining day-to-day activities and maximizing the productivity of your warehouse staff.

With Warehouse Management, you can track inventory items by bins and containers, designating the items that move in and out of inventory. You'll be able to prepare pick lists for items that need to be picked for sales orders, transfers, material requisitions and other transaction types; once a group of items has been extracted, you can print a master picking list that shows the inventory items to be picked.

After picking the items, you can choose to enter shipped quantities either by order number or by item ID. If you are using bin and container tracking, you can indicate the bin and container the items were picked from. Those items are then marked as shipped in interfaced TRAVERSE applications.

When new inventory items arrive in your warehouse, orders are recorded as they come in. You'll have the flexibility to choose how you receive items: by item ID or by purchase order number.



Use the Item Explorer function to track lotted and serialized inventory. You can track the production order in which a lot number was used as well as who the specified lot was sold to.



Additional Warehouse Management Features:

- print a report of item quantities to help you determine how best to satisfy item demand
- flexibility to search for orders when you don't have all the information (for example, you know only the quantity shipped but not the item ID)
- drill through to view several layers of item detail at one time
- identify sources of item demand, track down overages or loss, and view related movement activity
- view orders released by another user and workstation ID
- export released order information to a text file when using handheld devices and import the file into the device for picking inventory items
- export contact information within CRM to a text file; use the file to import contact information into other spreadsheet, word processing, or address software
- get more accurate accounting by assigning the costs of transit to either the source or destination location when transferring items between locations
- enter adjustments to inventory item quantities due to loss, breakage, or accidental overshipments

Warehouse Management Reports/Worksheets:

- Location Transfers Journal
- Locations Transfers Report
- Location Transfers Packing List
- Bill of Lading
- Adjustments Journal
- Detail History Report

SHIP FROM		SHIP TO	
Name:	MINNEAPOLIS WAREHOUSE	Name:	Bitstream Technology
Address:	453 LAKE DRIVE	Address:	200 West 4th Street
City/State/Zip:	MINNEAPOLIS, MN 55355	City/State/Zip:	Des Moines, IA 50300
SID #		CID #	
THIRD PARTY FREIGHT CHARGE \$ BILL TO:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (Lbs)	PALLET
00164992	58	1,848.00	N
GRAND TOTAL			
58 1,848.00			
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT (Lbs)	H.M.
QTY	TYPE	TYPE	COMMODITY DESCRIPTION
58	EA	EA	1,848.00 N Entry Door
GRAND TOTAL			
58 58 1,848.00			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:		C.O.D. Amount \$	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:		0.00	
0.00 99¢		Fee Terms: COLLECT <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		Customer check acceptable: <input type="checkbox"/>	
RECEIVED: subject to individual carrier rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / Date		SHIPPER SIGNATURE	
This is to certify that the above named merchandise is properly classified, packaged, marked and loaded and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Carrier acknowledges receipt of packages and/or required permits. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
EMERGENCY RESPONSE PHONE #		EXT.	

A Bill of Lading is sent with your shipper and serves as a contract that specified goods have been received.