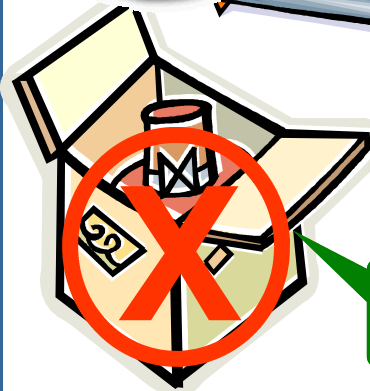
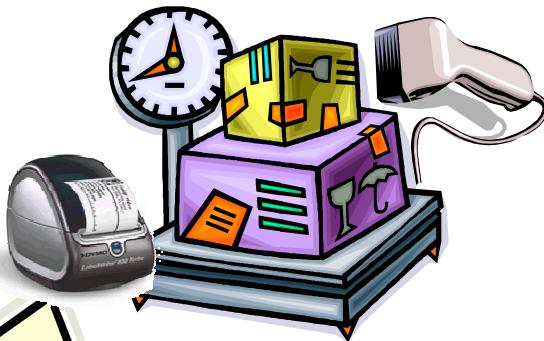


OE Sales Order Verify Ship Solution for Sage BusinessWorks Accounting 50



No more **WRONG**
parts being sent to the
RIGHT customer!

The C&A OE Sales Order Verify Ship Solution is designed to reduce labor cost and increase accuracy during the process of packaging parts (or loading trucks) for shipment. This solution forces the operator to scan each part being packaged. This scan is instantly verified against the Sales Order. If a wrong part is scanned the screen will turn RED and the operator will not be able to continue until the error is corrected. This is a very powerful solution to solving the problem of shipping the *wrong product to the right customer*.

Typical Procedure

- The Pick List is modified to have a bar code for both the Customer ID and the Sales Order number on it.
- Before an operator starts to pack a box they will scan the Customer ID and Sales Order number. This will bring up a screen showing the line items of the sales order with an additional column to show the number packaged.
- While packaging the items the operator will scan each item as it goes into the box. If the scanned bar code does not exist on the sales order then the computer will BEEP and the screen will go red. At this time the operator must clear the error before they can continue.
- When each box is full the operator can scan a bar code on the *Scan Card* and the program will print a *Box Label* with all the parts in the box. This label can then be applied to the outside of the box so the customer will know what is inside before they open the box.
- When done, the operator will scan a *Finished* bar code and print a report of what was packed for the front office.

For more information contact:
phil@crockerandassociates.com
(503) 588-8584
Crocker & Associates, Inc.
1462 Commercial Street NE, #201
Salem, OR 97301