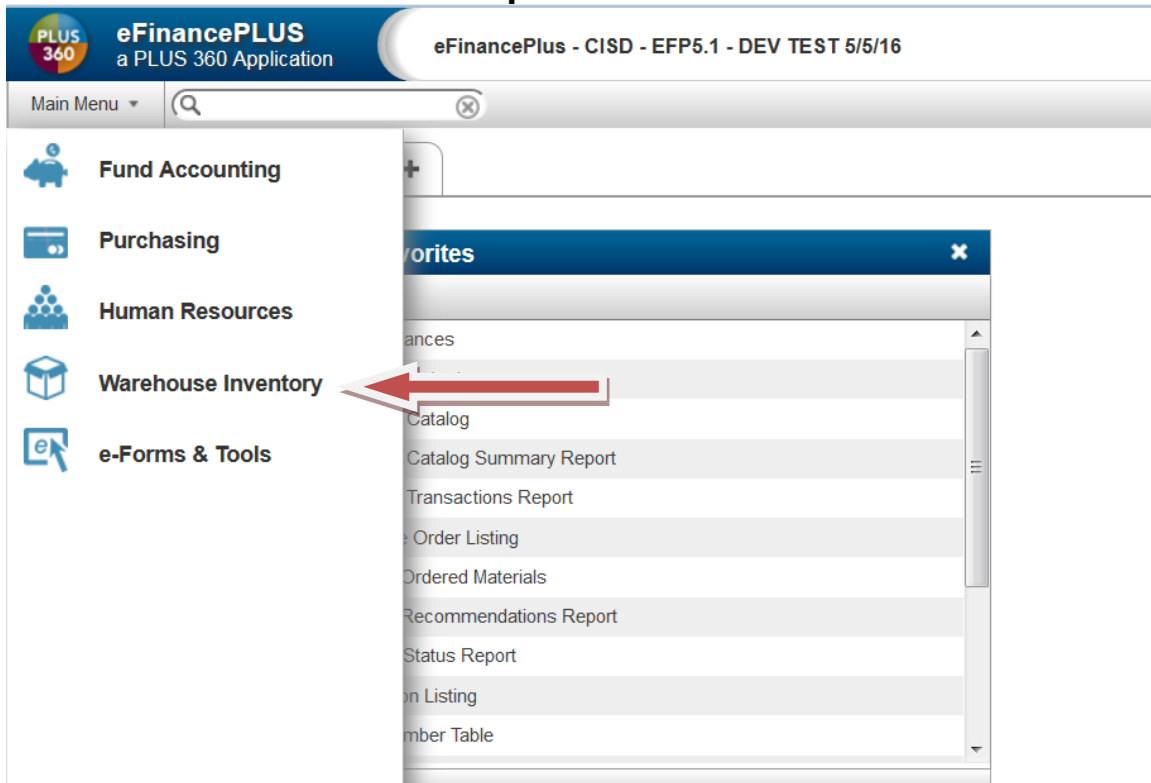
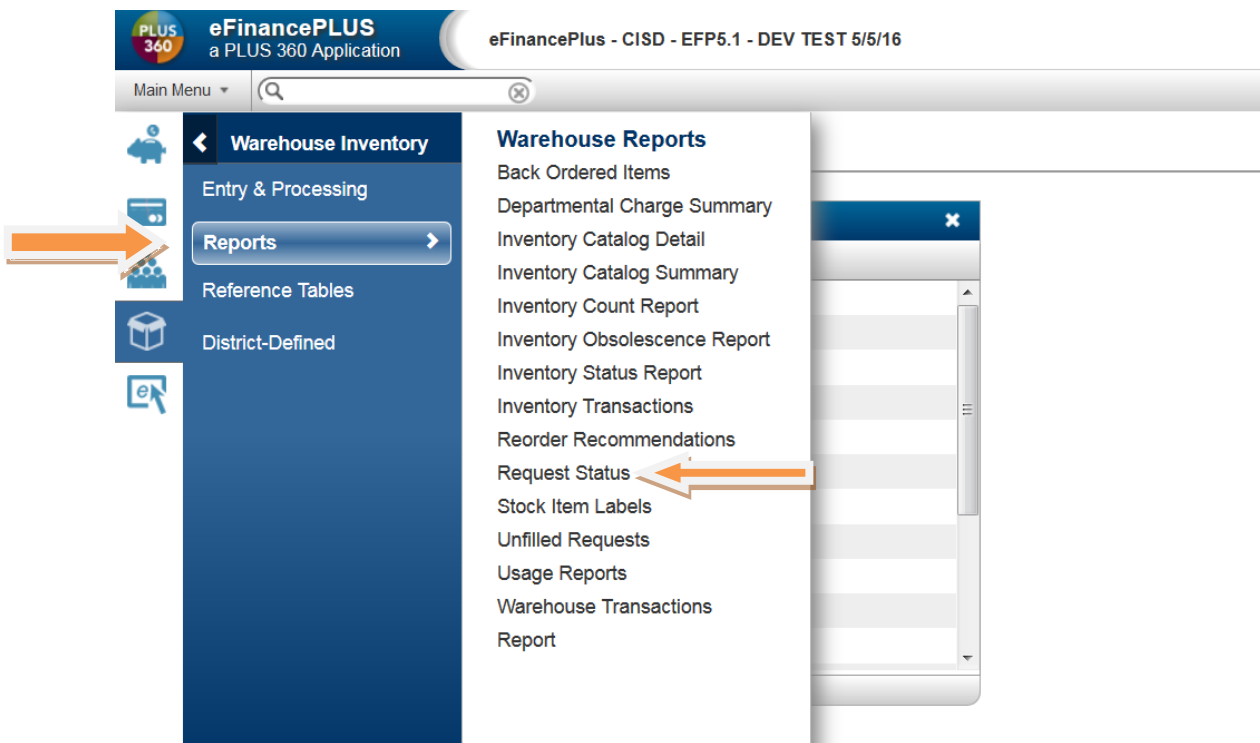


Request Status



Warehouse Inventory



Reports
Request Status.

Report Information

This report will print the status of warehouse requests.

Report Criteria

Request Number: 443337

Warehouse: [Dropdown]

Stock Number: [Text]

Date Requested: [Text]

Requested By: [Text]

Date Required: [Text]

Ship Code: [Text]

Comments: [Text]

BUDGET UNIT: [Text]

Project: [Text]

Request Year: [Text]

Advanced

Enter the request number (or other search criteria)
Click OK.

Request Status Report - CUSD - EFP5.1 - DEV TEST 5/5/16

ELLIE BERGERON

Report Information

This report will print the status of warehouse requests.
Print - CUSD - EFP5.1 - DEV TEST 5/5/16

reqstat.rpt

Destination

☐ File

☒ Screen

☐ Excel

File Options

File Name: B:/rpt/reqstat.rpt

Excel Options

Data Option: No Totals

☐ Run in the Background

OK Back

Click Screen.
Click OK.

PENTAMATION
DATE: 09/26/2016
TIME: 14:31:34

CONROE ISD
REQUEST STATUS

PAGE NUMBER: 1
INVRES16

SELECTION CRITERIA: invreq.req_no=443337

REQUEST 443337 REQUESTED 04/08/16 REQUIRED 09/26/16 REQ YR 16 REQUESTED BY SOFIA OVERTURF
SHIP TO: 101 ANDERSON ELEMENTARY SCHOOL WAREHOUSE: 727N NORTH WAREHOUSE
LAMINATION FILM

LN	STOCK NUMBER/DESCRIPTION	UNIT	REQUESTED	BACK ORDERED	FILLED	DATE	UNIT PRICE	TOTAL PRICE	STATUS
01	300100	CS/4	4.0000	.0000	.0000		66.9200	267.68	0
LAMINATING FILM 25"X500"									
1"CORE 1.5 MILS. THICK									
BUDGET UNIT	ACCOUNT	PROJECT	ACCOUNT						
1996110010111000	6399								
TOTAL REQUEST								267.68	
TOTAL REPORT								267.68	

Your report will be displayed in pdf format. The stock number and item description can be found [here](#).

This shows the status of your request.

O = not approved

A = approved

D = denied

If the order has been filled, the date and quantity will be displayed [here](#). (Expect delivery on your next scheduled delivery date.)

To print your report, click on the *Printer* icon.