

Inquiries (ERS600)

The Equipment Rental inquiries allow you to display information on rental items, equipment numbers, or contracts on the screen without affecting any data in the files and without locking files. The Equipment Inquiry displays, by warehouse, item and equipment information including general information, contracts, reservations, scheduling, and history. For each item number, the inquiry also displays rates and warehouse status. You can also enter notes on a rental item through the Equipment Inquiry Program. The Contract Inquiry Program allows you to review all information for reservations, open contracts, and past (invoiced) contracts.

The following diagram presents the Inquiries Menu.

EQUIPMENT RENTAL	
INQUIRIES	
=====	=====
01-DEMO COMPANY	ERS600
1. EQUIPMENT INQUIRY	
2. CONTRACT INQUIRY	
SELECTION ____	
ENTER SELECTION #, ACCESS CODE, 'OFF', DOWN ARROW, UP ARROW, F4-PREVIOUS MENU	

Equipment Inquiry (ERI610)

Function

This program allows you to display item or equipment number information by warehouse. It also allows you to add ER item notes. Different inquiry information is available for item numbers and equipment numbers.

For item numbers:

- general information
- rates
- warehouses
- equipment numbers
- contracts
- reservations
- schedule
- history
- ER item notes

For equipment numbers:

- general information
- contracts
- reservations
- schedule
- history
- transactions

User Inputs

The following inputs are involved in displaying inquiry information:

1. CW (current warehouse)

This input is initially skipped; press F3 from the **item** or **display code** input to access it. Once you have opted to select a warehouse, the current warehouse and its description are displayed at the bottom of the screen. Enter a valid warehouse. F1 displays the next warehouse on file, and F2 allows a search of rental warehouses (ref. #19). By selecting a specific warehouse, you will only see the information for the specified item in the specified warehouse.

2. Item

Enter the item number to be displayed. Entering a valid item number displays the full item description. You have the following options:

- F1 - to see the first item record on file for this warehouse
- F2 - to perform a search of rental items (ref. #19)
- F3 - to specify another warehouse; see input #1.

3. Equipment number

This input is for serial items only. For nonserial items the system supplies NONSERIAL in this input and skips to the next input. Enter an equipment number assigned to the item number. CR initially defaults to the first equipment number on file. F2 allows a search (ref. #19).

4. Display codes

Enter one of the following display codes. When you select a type, the entire information display is highlighted at the bottom of the screen. CR displays the selected information for the next item on file. F1 displays the next equipment number if you are inquiring about a serial item. F3 allows the selection of a new warehouse.

Note: On some implementations of Business Basic, the system allows and prompts for the use of arrow and function keys for special features. Refer to SM Appendix C.

The following types beginning with I display information for item numbers.

- II - **general item information**, including maintenance schedule basis; maintenance interval; item number for posting sales analysis; rental commission percentage; check-in required indicator; taxability indicator; units of measure for distance, usage, and fuel; memos displayed in the entry programs; and memos printed on the contract.
- IA - **rate information**, including hourly, daily, weekly, and monthly rental rates; type of rate (blank - set dollar amount, PR - percentage of selling price, CT - percentage of cost); resulting rate calculations; charges for insurance, delivery, pickup, cleanup; charges for distance, usage, or fuel and corresponding free amounts; deposit amount; and minimum rental period to charge.
- IW - **warehouse information**, including the number of stocked and available units; unit of measure; and hourly, daily, weekly, and monthly rates in each warehouse.
- IE - **equipment numbers** defined for the item, including stocked quantity, available quantity, date acquired, date of last maintenance, bin location, and status. You can enter the following options:
 - equipment # to list** - to begin the list at a specific equipment number
 - line # to detail** - displays equipment number information; see the description for option EI.
 - CR** - to see the remainder of the list.
- IC - **contracts** containing this item, including contract number, document type (C - rental contract, D - invoice/credit memo), status code (E - entered, P - printed, R - returned, I - invoiced, D - deleted, V - voided), customer number, customer name, and equipment number. You can enter the following options:

beginning contract to list - to begin the list at a specific contract number

line # to detail - to display the contract status, number of units rented, rental date and time, return date and time, expected rental period, delivery and pick-up information (indicators, ticket numbers, dates, and times), rates, deposit amount, and charges for insurance, delivery, pickup, cleanup, and usages.

CR - to see the remainder of the list.

IR - **reservations** containing this item, including reservation number, status (E - entered, P - printed), customer number, customer name, and equipment number. You can enter the following options:

beginning reservation to list - to begin the list at a specific reservation number

line # to detail - to display the reservation status, number of units rented, rental date and time, expected return date and time, expected rental period, delivery and pickup information (indicators, ticket numbers, dates, and times), rates, deposit amount, and charges for insurance, delivery, pickup, cleanup, and usages.

CR - to see the remainder of the list.

IS - **item schedule**. You must enter the beginning and ending dates for the schedule (ref. #6). For the beginning date, CR defaults to the current date, and for the ending date it defaults to a year later than the beginning date entry. The schedule information contains the equipment number, quantity currently available, and quantity available for the requested period. Negative amounts indicate that the item is overbooked. F3 allows you to change the requested period. Enter a line number to display scheduling information for the equipment number. The number of units available is shown for each day during the next four weeks. Serial items show either 0 or 1. Use F1 and F2 to scroll backward and forward, respectively. You can display two more levels of schedule information:

- Press F2 (**summary schedule**) for a 4-week summary. The number of units available is shown for each day during the period shown, which is either 0 or 1 for serial items. Use F1 and F2 to scroll backward and forward, respectively.
- Press F3 (**detail schedule**) from either one of the previous levels for a daily list of contracts or reservations containing the item, if any. Also shown are the beginning date and time, ending date and time, document number, document type (C - contract, R - reservation, M - maintenance/repair), customer number, and the number of units or the equipment number out on rental. The beginning date to list determines the earliest contract rental date to list. F3 allows you to enter another date to check. Contracts that include the entered date will be listed.

IH - **item history**. The following information is kept for 13 periods of history (current period, last period, 10 previous periods, and oldest period).

- number of rentals (number of times the item has been invoiced for the period)
- rental dollars (dollars billed for rentals)
- number of days rented (units rented multiplied by the number of days rented, totalled for all contracts during the period)

- number of days available (potential rental days; units stocked multiplied by the number of days in the period)
- number of lost rentals (items not available when needed to rent)

IN - item notes stored in the ER Note File. Notes are stored by item, not by warehouse/item. If no notes exist for the item, the system asks **Enter notes for this item**. Enter N or Y to indicate whether to enter notes for this item. CR defaults to N and returns to main input. If you enter a Y, line numbers are assigned beginning with 010 and will automatically increment by 10. Enter text (up to 70 characters per line). F3 ends entry of lines. F4 backs up to the line number, so you can change it. F3 allows you to set the line number increments (1-10). If the increment is set to 1, a maximum of 999 lines may be entered. F4 from the line number will back up and delete the previous line.

Once you have added notes, the following options are available:

- # - changes a line number.** Notes may be changed or deleted by entering the line number. Enter whether to C (change) or D (delete). If you enter D, the line is deleted. If you enter C, enter text (up to 70 characters). During this change routine, F1 defaults to the currently displayed value of the input. F3 ends entry of lines. F4 backs up to the line number, so you can enter a new one. If you add a new line number, the old line number is deleted. F2 allows you to set the line number increment (1-10). F4 backs up to the main input.
- L - lists line numbers.** A limited number of line numbers appear on the screen at any time. The list function allows line numbers to be redisplayed. You select the beginning number to list.
- A - adds a line number.** New line numbers may be added as needed. F3 ends entry of lines. F4 backs up to the line number, so you can enter a new line number. F2 allows you to set the line number increment (1-10). F4 from the line number backs up and deletes the previous line.
- M - moves a line number.** You can move one line at a time or move blocks of lines. You must enter the beginning and ending line number(s) to move. Then, enter the line number where text will be moved (existing lines will be replaced).
- D - deletes a line number.** You can delete one line or several lines of notes at any one time. Enter the beginning and ending line numbers to delete. Enter N or YES to delete. CR defaults to N.

The following information types beginning with E are for the equipment numbers assigned to serial items. For nonserial items, the information is given with NONSERIAL in the equipment number input. F1 displays the selected information for the next equipment number on file.

- EI - general equipment number information.** Information shown includes status, quantity stocked (always 1 for a serial item), quantity currently rented, initial cost, depreciation cost per period, bin location, serial number, and current contract number. Life-to-date information consists of the number of rentals, rental dollars, depreciation costs, carrying costs, maintenance costs, repair costs, acquisition costs, sales, distance, and usage. Dates given are for acquisition, last maintenance, and next maintenance. Also shown are the last readings recorded for distance, usage, and fuel.
- EC - contracts** containing this equipment number, including contract number, document type (C - rental contract, D - invoice/credit memo), status code (E - entered, P - printed, R - returned, I - invoiced, D - deleted, V - voided), customer number, and customer name. Line numbers may be entered for detailed information; see the description for display code IC since the same information is displayed.
- ER - reservations** containing this equipment number, including reservation number, status (E - entered, P - printed), customer number, and customer name. Line numbers may be entered for detailed information; see the description for display code IR since the same information is displayed.
- ES - equipment number schedule.** See the description for display code IS; the same information is given here by equipment number.
- EH - equipment number history.** See the description for display code IH; the same information is given here by equipment number (except for lost rentals).
- ET - transaction information** including sequence number; date of transaction; income from sales or rentals; expenses from maintenances, repairs, or depreciation; warehouse; type of transaction; and units affected. You can enter the following options:

beginning sequence # to list - to begin the list at a specific sequence number

line # to detail - to display the memo describing the transaction.

CR - to see the remainder of the list.

Summary of File Activity

Displayed information is accessed from the following files.

Item information:

- general (ERITEM)
- rates (ERITEM)
- warehouses (ERITEM)
- equipment numbers (EREQIP)
- contracts (ERCONT)
- reservations (ERRESV)
- schedule (ERSCHD)
- history (ERITEM)
- notes (ERNOTE)

Equipment number information:

- general (EREQIP)
- contracts (ERCONT)
- reservations (ERRESV)
- schedule (ERSCHD)
- history (EREQIP)
- transaction (ERTRAN)

Files Used: SMCNTL, ERITEM, EREQIP, ERTRAN, ICMAS, ICINTR, ICWHSE, ICWHSX, ICALPX, ICCLSX, ERITMX, ERITAX, ICLOTS, ERCONT, ERRESV, ERCOIX, ERREIX, ERSCHD, ERRESV, ERMAIN

Files Updated: ERNOTE

Six versions of the Equipment Inquiry Screen are presented here with the following types of information:

- general item information
- item rates
- item contracts
- item schedule
- equipment number history
- equipment number transactions.

The following diagram presents the Equipment Inquiry Screen with general item information.

01-DEMO COMPANY		EQUIPMENT INQUIRY		CW 01	ERI610
ITEM EQUIPMENT#	I107 PORTABLE FLOOR CRANE			EA	
-----ITEM INFORMATION-----					
MAINTENANCE BASIS # DAYS		TAXABLE NO			
MAINTENANCE INTERVAL 90 DAYS		DISTANCE UM NOT USED			
SA POSTING ITEM		I107	USAGE UM HR		
RENTAL COMMISSION 15.00%		FUEL UM NOT USED			
CHECK-IN REQUIRED YES					
ENTRY MEMO 1					
2					
3					
4					
CONTRACT MEMO 1 CRANE REQUIRES 24' CEILING HEIGHT					
2					
3					

ITEM: INFO, RATE, WHSE, EQUIPMENT#, CONTRACT, RESERVATION, SCHEDULE, HISTORY, NOTES					
EQUIPMENT#: INFO, CONTRACT, RESERVATION, SCHEDULE, HISTORY, TRANSACTION					
ENTER DISPLAY CODE, CR-NEXT ITEM, F1-NEXT EQUIP#, F3-SELECT WHSE, F4-BACKUP ..					
ARROW: UP=PREV ITEM, DOWN=NEXT ITEM, LEFT=PREV CODE, RIGHT=NEXT CODE					

This diagram shows the Equipment Inquiry Screen with item rate information.

01-DEMO COMPANY		EQUIPMENT INQUIRY		CW 01	ERI610
ITEM EQUIPMENT#		I107 PORTABLE FLOOR CRANE		EA	
-----RATE INFORMATION-----					
RENTAL RATE			CHARGE		
HOURLY	10.00	10.00	INSURANCE	5.00%	
DAILY	31.00	31.00	DELIVERY	20.00	
WEEKLY	95.00	95.00	PICKUP	20.00	
MONTHLY	290.00	290.00	CLEANUP	.00	
FREE					
	HOURLY	DAILY	WEEKLY	MONTHLY	
DISTANCE					
USAGE	.25 HR	1	8	40	160
FUEL					
DEPOSIT 30.00 MINIMUM RENTAL PERIOD TO CHARGE 2 HOURS					
=====					
ITEM: INFO,RATE,WHSE,EQUIPMENT#,CONTRACT,RESERVATION,SCHEDULE,HISTORY,NOTES					
EQUIPMENT#: INFO,CONTRACT,RESERVATION,SCHEDULE,HISTORY,TRANSACTION					
ENTER DISPLAY CODE, CR-NEXT ITEM, F1-NEXT EQUIP#, F3-SELECT WHSE, F4-BACKUP ..					
ARROW: UP=PREV ITEM, DOWN=NEXT ITEM, LEFT=PREV CODE, RIGHT=NEXT CODE					

This diagram shows the Equipment Inquiry Screen with item contract information.

01-DEMO COMPANY	EQUIPMENT INQUIRY	CW 01	ERI610
ITEM EQUIPMENT#	I107 PORTABLE FLOOR CRANE	EA	
=====ITEM CONTRACTS=====			
LN CONTRACT T S	CUSTOMER NAME	EQUIPMENT#	
1 00003534 C E	4043330190 JOHN H. TIDMORE	4	
2 00003547 C E	4043329000 SOUTHEASTERN INDUSTRIAL SUP	5	
3 00003549 C E	2149470345 MALONEY'S METAL PRODUCTS CO	7	
=====			
ITEM: INFO,RATE,WHSE,EQUIPMENT#,CONTRACT,RESERVATION,SCHEDULE,HISTORY,NOTES			
EQUIPMENT#: INFO,CONTRACT,RESERVATION,SCHEDULE,HISTORY,TRANSACTION			
ENTER DISPLAY CODE, CR-NEXT ITEM, F1-NEXT EQUIP#, F3-SELECT WHSE, F4-BACKUP ..			
ARROW: UP=PREV ITEM, DOWN=NEXT ITEM, LEFT=PREV CODE, RIGHT=NEXT CODE			

This diagram shows the Equipment Inquiry Screen with item schedule information.

01-DEMO COMPANY		EQUIPMENT INQUIRY		CW 01		ERI610	
ITEM EQUIPMENT#		I107 PORTABLE FLOOR CRANE		EA			
-----ITEM SCHEDULE-----							
UNITS AVAILABLE							
MON	TUE	WED	THU	FRI	SAT	SUN	
10 SEP 90 1	11 1	12 1	13 1	14 1	15 1	16 1	
17 1	18 1	19 1	20 1	21 1	22 1	23 1	
24 1	25 1	26 1	27 1	28 1	29 1	30 1	
01 OCT 90 1	02 1	03 1	04 1	05 1	06 1	07 1	

ENTER DATE TO BEGIN DISPLAY, F1-BACK, F2-FORWARD, F3-DETAIL, F4-BACKUP							
ARROW: UP=PREV ITEM, DOWN=NEXT ITEM, LEFT=PREV CODE, RIGHT=NEXT CODE							

This diagram shows the Equipment Inquiry Screen with history information by equipment number.

01-DEMO COMPANY		EQUIPMENT INQUIRY		CW 01	ERI610
ITEM EQUIPMENT# 2		I107 PORTABLE FLOOR CRANE		EA	
=====EQUIPMENT HISTORY=====					
	RENTALS	RENTAL \$	DAYS RENTED	DAYS AVAILABLE	
CP 09/90 SEP	0	.00	0		
LP 08/90 AUG	1	31.00	1	31	
PP 07/90 JUL	1	10.00	1	31	
PP 06/90 JUN	0	.00	0	30	
PP 05/90 MAY	0	.00	0	31	
PP 04/90 APR	1	10.00	1	30	
PP 03/90 MAR	9	90.00	9	31	
PP 02/90 FEB	0	.00	0	28	
PP 01/90 JAN	1	10.00	1	31	
PP 12/89 DEC	1	10.00	1	31	
PP 11/89 NOV	0	.00	0	30	
PP 10/89 OCT	1	10.00	1	31	
OP 09/89 SEP	0	.00	0	30	
=====					
ITEM: INFO,RATE,WHSE,EQUIPMENT#,CONTRACT,RESERVATION,SCHEDULE,HISTORY,NOTES					
EQUIPMENT#: INFO,CONTRACT,RESERVATION,SCHEDULE,HISTORY,TRANSACTION					
ENTER DISPLAY CODE, CR-NEXT ITEM, F1-NEXT EQUIP#, F3-SELECT WHSE, F4-BACKUP ..					
ARROW: UP=PREV ITEM, DOWN=NEXT ITEM, LEFT=PREV CODE, RIGHT=NEXT CODE					

This diagram shows the Equipment Inquiry Screen listing transactions by equipment number.

01-DEMO COMPANY		EQUIPMENT INQUIRY		CW 01		ERI610	
ITEM		I107 PORTABLE FLOOR CRANE		EA			
EQUIPMENT#							
=====EQUIPMENT#'S=====							
LN	EQUIPMENT#	STOCKED	AVAILABLE	ACQUIRED	DATE	LAST MAINT	LOCATION STATUS
1	1	1		1	06/15/88	09/01/90	CHECK-IN
2	2	1		1	06/15/88	06/15/89	AVAILABLE
3	3	1		0	06/15/88	07/23/89	MAINTNCE
4	4	1		0	06/15/88	06/04/90	OUT
5	5	1		0	12/30/88	02/13/90	OUT
6	6	1		1	12/30/88	07/01/90	L40 CHECK-IN
7	7	1		0	12/30/88	07/01/90	L40 OUT
=====							
ITEM: INFO, RATE, WHSE, EQUIPMENT#, CONTRACT, RESERVATION, SCHEDULE, HISTORY, NOTES							
EQUIPMENT#: INFO, CONTRACT, RESERVATION, SCHEDULE, HISTORY, TRANSACTION							
ENTER DISPLAY CODE, CR-NEXT ITEM, F1-NEXT EQUIP#, F3-SELECT WHSE, F4-BACKUP ..							
ARROW: UP=PREV ITEM, DOWN=NEXT ITEM, LEFT=PREV CODE, RIGHT=NEXT CODE							

Contract Inquiry (ERI630)

Function

This program allows you to review all applicable information for reservations, open contracts, and past (invoiced) contracts.

The program displays the header and line-item portions of the document as they appeared in the entry program. The header portion includes information such as the invoice number, customer number, name, address, phone numbers, warehouse, salesperson/territory, rental dates, return dates, delivery and pick-up indicators, and reference number. The line-item portion of the screen can include three types of information:

- a list of line items
- detailed information for a line item
- footer information.

The footer information contains the payment and deposit portion of a reservation or contract. For more information on the fields displayed in this program, refer to the documentation for Reservation Entry or Contract Entry.

User Inputs

The following inputs are involved in displaying contracts or reservations:

1. Display contracts or reservations?

Indicate **C** (contracts) or **R** (reservations) for the type of document to display. **CR** defaults to **C**. If you choose **C**, go to input #2. If you choose **R**, go to input #3

2. Enter contract #, F2-search, F3-change warehouse, F4-backup

This input is displayed only if you entered **C** in input #1. You have the following options:

enter contract # - After you enter a specific contract number, contract information is displayed including header information, the list of line items, total rental amount, sales amount, tax, freight, deposits, amount tendered, and new total.

F2 - When you select this option, the following prompt is displayed: **Search for open or past contracts?** Enter **O** (open contracts) or **P** (past contracts) (ref. #19). The system then asks if you want to search by document or customer. After you make a selection, the system displays the search routine for the indicated type of contracts. Select the contract number to display.

F3 - When you select this option, the current warehouse and its description are displayed at the bottom of the screen, and the system proceeds to the

warehouse input. Enter a valid warehouse. F2 allows a search of rental warehouses (ref. #19). By selecting a warehouse, you will only be able to inquire about the contracts in the specified warehouse.

After you enter one of these options, proceed to input #4.

3. Enter reservation #, F2-search, F3-change warehouse, F4-backup

This input is displayed only if you entered R in input #1. You have the following options:

enter reservation # - After you enter a specific reservation number, reservation information is displayed including header information, the list of line items, total rental amount, sales amount, tax, freight, deposits, amount tendered, and new total.

F2 - This option allows you to search for reservation numbers (ref. #19). The system then asks if you want to search by document, customer, or alpha keyword. After you enter the type of search, the system displays the appropriate search routine. Here you can select the reservation number to display.

F3 - When you select this option, the current warehouse and its description are displayed at the bottom of the screen, and the system proceeds to the warehouse input. Enter a valid warehouse. F2 allows a search of rental warehouses (ref. #19). By selecting a warehouse, you will only be able to inquire about contracts in the specified warehouse.

After you enter one of these options, proceed to input #4.

4. Ln# to detail, L-list, F-footer, C-open contracts, I-invoices, N-next reservation, F4-backup

You have the following options:

line # to detail - to display detailed information for a specific line number. Different information is displayed for rental items and sales items.

For sales items:

- item number and full description
- serial number (IC sales items only)
- equipment number (ER serial sales items only)
- number of units
- unit of measure
- price per unit of measure
- extension
- date and time of sale
- cost per unit of measure
- commission percentage

For rental items (* indicates those on contracts only):

- item number and full description
- equipment number
- number of units
- stocking unit of measure
- rental date and time
- return date and time
- extension
- status of line item (returned, out on rental)*
- hourly, daily, weekly, and monthly rates
- rental time period
- charges for insurance, cleanup, delivery, pickup
- deposit amount
- charges for distance, usage, and fuel
- beginning and ending readings*
- delivery date, time, and ticket number
- pickup date, time, and ticket number
- number of units to bill for (if different from the number rented)*

Past contracts also indicate if the customer has been billed for the line item. CR displays the information for the next line item.

- L - to list line items
- F - to display footer information (the payment and deposit portion of a reservation or contract).
- C - to display open contracts for the document, that is, the line items on the contract for which the customer has not paid. This option is only available during past contract inquiry.
- I - to display invoices for the contract. This option is displayed only during open contract inquiry. If there are invoices for this document, they are listed in the line-item portion of the screen. You can then choose the line number of the invoice to display.
- N - to display the next contract or reservation on file

Summary of File Activity

Information is accessed from the following files.

For contracts:

- ERCONT
- ERPAST
- ERCONX
- ERPASX
- ERPASZ

For reservations:

- ERRESV
- ERRESX
- ERREAX

Files Used: SMCNTL, ERCUST, ERITEM, ARCAST, ERCUSX, ERPHOX, ARTAXT, ERCONT, ERPAST, ERCONX, ERPASX, ERPASZ, ERRESV, ERRESX, ERREAX

Files Updated: NONE

The following diagram presents the Contract Inquiry Screen with actual FACTS demo data.

01-DEMO COMPANY		OPEN CONTRACT INQUIRY		CONTRACT 00003551 C		ERI630	
CUSTOMER 4048893442 PL 3		SHIP-TO SAME					
FRANK C. TIPPING				DATE		TIME	
CENTRAL GEORGIA MATERIALS CO.		WHSE 01 ATLANTA WAR		ENTRY 09/25/90		5:00 PM	
11984 I-20 E		SLSP 20 GREGORY BI		RENTAL 09/25/90		5:00 PM	
		DEPT 1 WHOLESALE		RETURN 09/28/90		12:00 PM	
DOUGLASVILLE, GA 30302				DELIVERY N		PICKUP N	
404-889-3422							
REF#	MISC CHARGES			11.50	TOTAL	56.50	
=====							
LN# T	ITEM DESC	EQUIPMENT#	UNITS	UM	EXTENSION	D	P R
001	I100 PALLET NONSERIAL		1	EA	31.50		
002	I103 ROTARY NONSERIAL		1	EA	25.00		
003	M I106 IS IN CHECK-IN						
RENTALS		SALES	TAX	FREIGHT	DEPOSITS	TENDERED	NEW TOTAL
56.50		.00	.00	.00	55.00	55.00	56.50
LN# TO DETAIL, L-LIST, F-FOOTER, I-INVOICES, N-NEXT CONTRACT, F4-BACKUP ...							

The following diagram shows the Contract Inquiry Screen after entering a line number for which to display detailed information.

01-DEMO COMPANY		OPEN CONTRACT INQUIRY		CONTRACT 00003551 C ERI630	
CUSTOMER 4048893442 PL 3		SHIP-TO SAME			
FRANK C. TIPPING				DATE	TIME
CENTRAL GEORGIA MATERIALS CO.		WHSE 01 ATLANTA WAR	ENTRY 09/25/90	5:00 PM	
11984 I-20 E		SLSP 20 GREGORY BI	RENTAL 09/25/90	5:00 PM	
		DEPT 1 WHOLESALE	RETURN 09/28/90	12:00 PM	
DOUGLASVILLE, GA 30302		DELIVERY N		PICKUP N	
404-889-3422					
REF#	MISC CHARGES		11.50	TOTAL	56.50
=====					
LN# T	ITEM DESCRIPTION		EQUIPMENT#		
002	I103 ROTARY DRUM PUMP		NONSERIAL		
	12 GAL. PER MINUTE/PADLOCKABLE				
UNITS	NTAL	RETURN	EXTENSION		
	5:00 PM	09/28/90 12:00 PM	25.00		OUT
CHARGES					
	INSURANCE	.00%	DEPOSIT	30.00	
	CLEANUP	10.00			
	LIVERY				
	PICKUP				
CR-NEX					

