

The NetView Knowledge Base

Welcome to the NetView Knowledge Base. This guide is divided into six sections covering everything a NetView user would need to know in order to successfully navigate NetView and benefit from its vast functionality. Using screen captures to illustrate points wherever possible, we wrote this guide to act as your user-friendly know-it-all assistant, always there when you need a helping hand.

As always, we at [Maves](#) hope that your experience with NetView is an enjoyable and fruitful one. We welcome your comments if you find something that is incorrect or omitted. This will help us continually improve our documentaton over time. Or if you have a general comment about the manual, please don't hesitate to [let us know](#).

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- ✔ [Creating Outbounds](#)
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- ✔ [Your Preferences](#)



The NetView Knowledge Base

Navigating NetView

NetView was designed to be as intuitive as possible. Having said that, it's always a good idea to glance at the instructions before building that bookcase, even if it is Swedish for "common sense".

- ✔ [Logging In and Using the Main Menu](#)
- ✔ [Requesting a New Password](#)
- ✔ [Queries and Sorting](#)
- ✔ [Selecting From a Browse](#)
- ✔ [Entering Dates](#)
- ✔ [Seeking Assistance](#)



The NetView Knowledge Base

Navigating NetView

Logging In and Using the Main Menu

At the NetView login screen, simply enter your User ID and Password as given to you by your NetView administrator. Once you have entered this information, click "Sign In" to advance to the NetView home page.

The following is a sample main menu. It may be different for each NetView User depending on which options you are permitted to access. You need only select the appropriate title to access that specific page.

Home	Inbounds	Inventory	Outbounds	Create Outbounds	Account Info	Rates	Transportation	Report Request	Bulletin Board
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There is a secondary menu beneath the main menu. These three icons, shown below, represent "Preferences", "Help" and "Logout".



Chapters:

1. [Logging In and Using the Main Menu](#)
2. [Requesting a New Password](#)
3. [Queries and Sorting](#)
4. [Selecting From a Browse](#)
5. [Entering Dates](#)
6. [Seeking Assistance](#)

The NetView Knowledge Base

Navigating NetView

Requesting a New Password

In the event that you forget your password, you can request a new one. To begin the process you must navigate to the NetView "Login" screen and click on the "Forgot Password" link.

On the following page you must enter your NetView User ID and a comment (optional) before clicking the "Submit" button to request a new password.

Chapters:

1. [Logging In and Using the Main Menu](#)
2. [Requesting a New Password](#)
3. [Queries and Sorting](#)
4. [Selecting From a Browse](#)
5. [Entering Dates](#)
6. [Seeking Assistance](#)

The NetView Knowledge Base

Navigating NetView

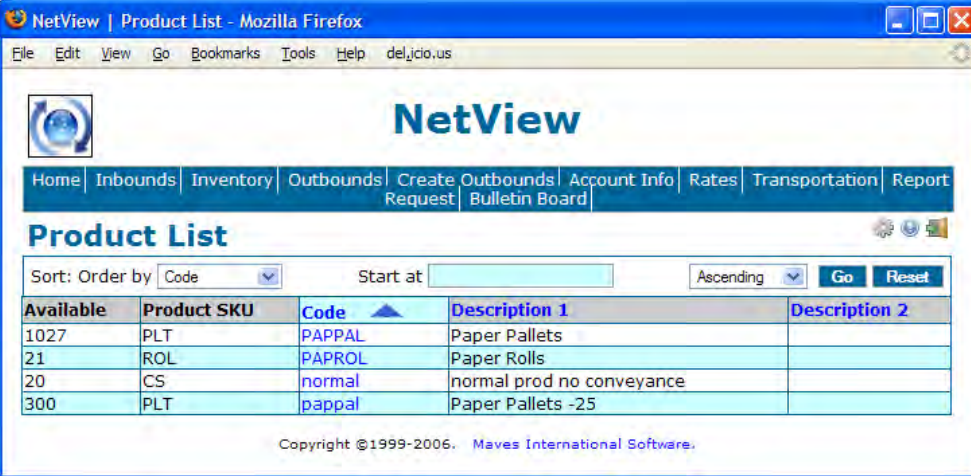
Queries and Sorting

A number of NetView Web Pages allow you to perform queries and also change the sorting (or sequence) of the information.

1. [Default Sorting](#)
2. [Other Column Sort Sequences](#)
3. [Starting the Sort at a Specific Point](#)
4. [Resetting the Sort Parameters](#)

Default Sorting

Each Web Page initially displays information using a default sort sequence. The highlighted column heading (e.g. Client Reference) represents the current sort sequence. You may also sort the information by any other column that has a heading containing a link (e.g. Warehouse Reference).



NetView | Product List - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del.icio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Product List

Sort: Order by Code Start at Ascending Go Reset

Available	Product SKU	Code	Description 1	Description 2
1027	PLT	PAPPAL	Paper Pallets	
21	ROL	PAPROL	Paper Rolls	
20	CS	normal	normal prod no conveyance	
300	PLT	pappal	Paper Pallets -25	

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Chapters:

1. [Logging In and Using the Main Menu](#)
2. [Requesting a New Password](#)
3. [Queries and Sorting](#)
4. [Selecting From a Browse](#)
5. [Entering Dates](#)
6. [Seeking Assistance](#)

Other Column Sort Sequences

You may sort the information by any column by performing the following steps:

- Click on the drop down list of the "Sort: Order by" input box and select a sequence (e.g. Warehouse Reference)
- Click on the drop down list of the "Ascending/Descending" input box and select a sequence direction (e.g. Descending)
- Click the "Go" button to resort the query

NetView | Product List - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Product List

Sort: Order by Start at Ascending

Available	P	Code	Description 1	Description 2
1027	PL	PAPPAL	Paper Pallets	
21	ROL	PAPROL	Paper Rolls	
20	CS	normal	normal prod no conveyance	
300	PLT	pappal	Paper Pallets -25	

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NetView | Product List - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Product List

Sort: Order by Start at Ascending

Available	Product SKU	Code	Description 1	Description 2
1027	PLT	PAPPAL	Paper Pallets	
21	ROL	PAPROL	Paper Rolls	
20	CS	normal	normal prod no conveyance	
300	PLT	pappal	Paper Pallets -25	

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NetView | Product List - Mozilla Firefox

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NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Product List

Sort: Order by Description 1 Start at Descending Go Reset

Available	Product SKU	Code	Description 1	Description 2
1027	PLT	PAPPAL	Paper Pallets	
21	ROL	PAPROL	Paper Rolls	
20	CS	normal	normal prod no conveyance	
300	PLT	pappal	Paper Pallets -25	

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The following is the result of the above sort. Notice that the information is now sorted by the Warehouse Reference column and in descending order.

NetView | Product List - Mozilla Firefox

File Edit View Go Bookmarks Tools Help delicio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Product List

Sort: Order by Description 1 Start at Descending Go Reset

Available	Product SKU	Code	Description 1	Description 2
20	CS	normal	normal prod no conveyance	
21	ROL	PAPROL	Paper Rolls	
300	PLT	pappal	Paper Pallets -25	
1027	PLT	PAPPAL	Paper Pallets	

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Starting the Sort at a Specific Point

You may also display (and sort) information from a specific point. To do so perform the same steps as above but also enter a full or partial code/description in the "Start at" input box before clicking on the "Go" button. This ability also helps you locate information quickly rather than spending time looking for it in long lists.

In the following sample assume that you need to view details for Invoice "100065".

NetView | Product List - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Product List

Sort: Order by Code Start at PAPROL Ascending Go Reset

Available	Product SKU	Code	Description 1	Description 2
20	CS	normal	normal prod no conveyance	
21	ROL	PAPROL	Paper Rolls	
300	PLT	pappal	Paper Pallets -25	
1027	PLT	PAPPAL	Paper Pallets	

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NetView | Product List - Mozilla Firefox

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NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Product List

Sort: Order by Code Start at Ascending Go Reset

Available	Product SKU	Code	Description 1	Description 2
21	ROL	PAPROL	Paper Rolls	
20	CS	normal	normal prod no conveyance	
300	PLT	pappal	Paper Pallets -25	

Page 1

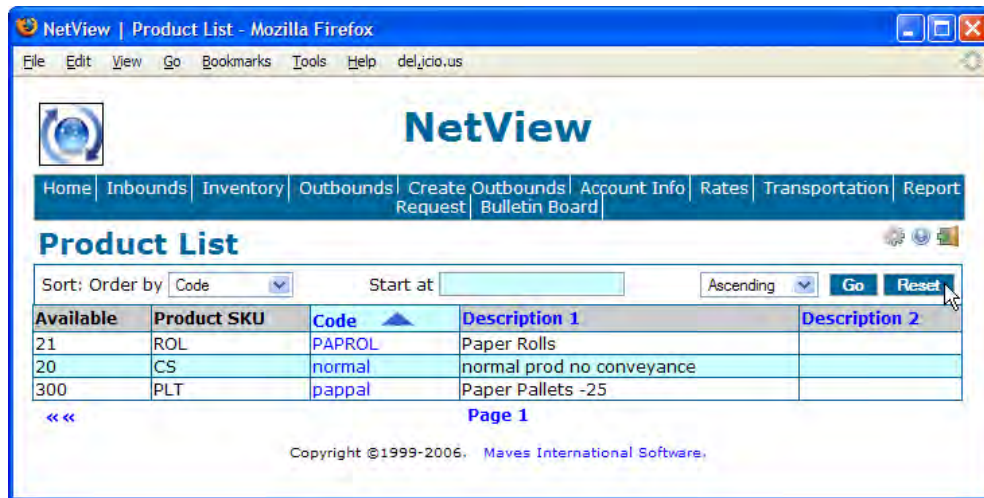
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Resetting the Sort Parameters

Scenario:

If you enter sort parameters (i.e. Order By Code, Start At, and Sort Sequence) but determine (before sorting) that the parameters are incorrect then you may "reset" the parameters back to their defaults. This feature also allows you to quickly revert back to the page's initial presentation rather than exiting and returning to the page.

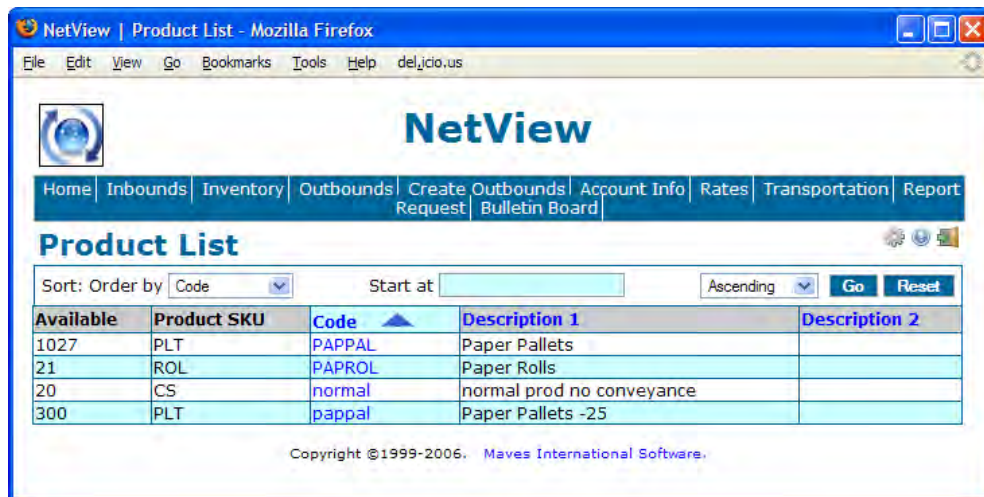
Assume that you have entered the following sort parameters. To restore the default sort parameters simply click on the "Reset" button.



The system will then display the page's default sort parameters.

Example: Inbounds

- Order by: Client Reference
- Start: Null (empty)
- Sort Sequence: Ascending



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Navigating NetView

Selecting From a Browse

A browse allows you to display and select from a list of choices. You may perform a browse by clicking on any "?" button displayed to the left of an input box.

Chapters:


1. [Logging In and Using the Main Menu](#)
2. [Requesting a New Password](#)
3. [Queries and Sorting](#)
4. [Selecting From a Browse](#)
5. [Entering Dates](#)
6. [Seeking Assistance](#)

NetView then displays the browse as another window, which you may resize or move. To make a selection from the list simply click the appropriate choice.

NetView then removes the browse window and displays your choice in the main window.

NetView | Create Outbounds - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us



NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Create Outbounds

References/Destination

* Your Reference

* Consignee

Consignee's Reference

Transportation

Service Level

Freight Type

* Carrier

Carrier Name

* Payment/Control Method

Collect on Delivery Amount

Declared Value of Shipment

Shipment Information

To Ship Date

* To Arrive Date

* indicates a required field

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Sitemap - Valid XHTML 1.0 - Valid CSS

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Navigating NetView

Entering Dates

In NetView you may select a date from a "pop up" calendar to start the display of several query pages from a specific point in time or record a date associated with an outbound shipment. Simply click the calendar button (it appears to the right of the date field) to view and select a date. The system will display a calendar containing the current Month and Year and also highlight today's date. You may select this day or any other date in the Calendar. To display a previous or subsequent month simply click on the "<" or ">" buttons. Previous and subsequent years may be selected and displayed by clicking on the "<<" or ">>" buttons.

Sample

In the following example the user will start the display of Lot activity from a specific point in time. After clicking on the "Pop-Up Calendar" button the user clicks on the ">>" button to display the correct year, the ">" button to display the correct month, and finally clicks on the appropriate day. After the user clicks on the "Go" button the system displays the Lot Activity from the selected start date.

NetView | Lot Activity - Mozilla Firefox

File Edit View Go Bookmarks Tools Help delicio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Lot Activity

Product: PAPPAL Paper Pallets : Pallet
Stock Keeping Unit: Pallet Description 2:

Lot Available	Aging Date	Lot ID	Unit Ids
36	Apr 12/2006	1224	

Sort: Order by Date Start at Ascending Go Reset

Date	Type	Quantity	Hold	Your Reference	Warehouse Reference	From/To
Apr 07/2006	REC	150			100026	TAYLOR PAPER PRODUCTS
Apr 07/2006	ORD	-75			400044	
Apr 07/2006	ORD	-10			400080	
May 01/2006	ORD	-29			400091	A AND P STORE 178

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Chapters:

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NetView | Lot Activity - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Lot Activity

Product: PAPPAL
Stock Keeping Unit: Pallet

Paper Pallets : Pallet
Description 2:

Lot Available	Aging Date	Lot ID	Unit Ids
36	Apr 12/2006	1224	

Sort: Order by Date

November, 2006

Today

Ascending

Go

Reset

Date	Type	Quantity	Hold	Reference	From/To
Apr 07/2006	REC	150			TAYLOR PAPER PRODUCTS
Apr 07/2006	ORD	-75			
Apr 07/2006	ORD	-10			
May 01/2006	ORD	-29			A AND P STORE 178

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NetView | Lot Activity - Mozilla Firefox

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NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Lot Activity

Product: PAPPAL
Stock Keeping Unit: Pallet

Paper Pallets : Pallet
Description 2:

Lot Available	Aging Date	Lot ID	Unit Ids
36	Apr 12/2006	1224	

Sort: Order by Date

Start at 11.30.2006

Ascending

Go

Reset

Date	Type	Quantity	Hold	Your Reference	Warehouse Reference	From/To
Apr 07/2006	REC	150			100026	TAYLOR PAPER PRODUCTS
Apr 07/2006	ORD	-75			400044	
Apr 07/2006	ORD	-10			400080	
May 01/2006	ORD	-29			400091	A AND P STORE 178

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The NetView Knowledge Base

Navigating NetView

Seeking Assistance

This very guide to NetView is available to you from within NetView by visiting the Help page. Finding this page is easy, simply click the "Help" icon in the top right corner of each page, as shown below.

NetView

Home | Inbounds | Inventory | Outbounds | Create Outbounds | Account Info | Rates | Transportation | Report Request | Bulletin Board

Account Details

Address: 123 Main Street
City State: ABBEVILLE, AL
Zip Code: 4345655
Phone:
Fax:

Terms: Net 30 Days
Credit Limit: 999999
Account Manager: House Account

Total	Current	1/30	31/60	61/90	91/120	121+
\$2,190.00	\$2,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Sort: Order by Start at Descending

Category	Invoice	Type	Date	Debits	Credits	Balance
Current	200004	INV	May 01/2006	\$640.00	\$0.00	\$640.00
Current	100081	INV	May 07/2006	\$405.00	\$0.00	\$405.00
Current	100080	INV	May 07/2006	\$200.00	\$0.00	\$200.00
Current	100078	INV	May 07/2006	\$5.00	\$0.00	\$5.00
Current	100017	INV	Apr 07/2006	\$620.00	\$0.00	\$620.00
Current	100009	INV	Apr 07/2006	\$20.00	\$0.00	\$20.00
Current	100008	INV	Apr 07/2006	\$100.00	\$0.00	\$100.00
Current	100003	INV	Apr 07/2006	\$200.00	\$0.00	\$200.00

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Two options are available to you. You can click the first link to access this guide or you can click the second link to automatically generate an email to your NetView administrator.

Chapters:

1. Logging In and Using the Main Menu
2. Requesting a New Password
3. Queries and Sorting
4. Selecting From a Browse
5. Entering Dates
6. Seeking Assistance



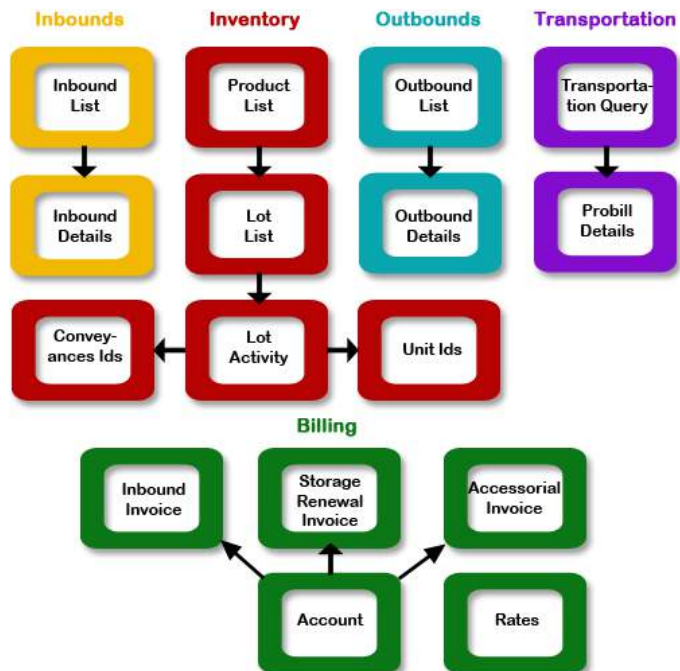
The NetView Knowledge Base

Performing Queries

In NetView there are a number of web pages (known as Queries) that enable you to view and "drill-up/down" (via "links") into related information. Queries allow you to locate and display specific information of interest quickly and easily rather than requesting, waiting, and searching for data within the details of a report.

The following are the Query web pages within NetView. Click on a Query Page Name link to view an overview, sample screens and links to other pages.

- ✓ [Inbounds List](#)
- ✓ [Inbound Details](#)
- ✓ [Product List](#)
- ✓ [Lot List](#)
- ✓ [Lot Activity](#)
- ✓ [Unit Ids List](#)
- ✓ [Outbounds List](#)
- ✓ [Outbound Details](#)
- ✓ [Conveyance List](#)
- ✓ [Transportation Query](#)
- ✓ [Probill Details](#)
- ✓ [Account Details](#)
- ✓ [Rates](#)
- ✓ [Inbound Invoice](#)
- ✓ [Accessorial Invoice](#)
- ✓ [Storage Renewal Invoice](#)



The NetView Knowledge Base

Performing Queries

Inbounds List

Overview

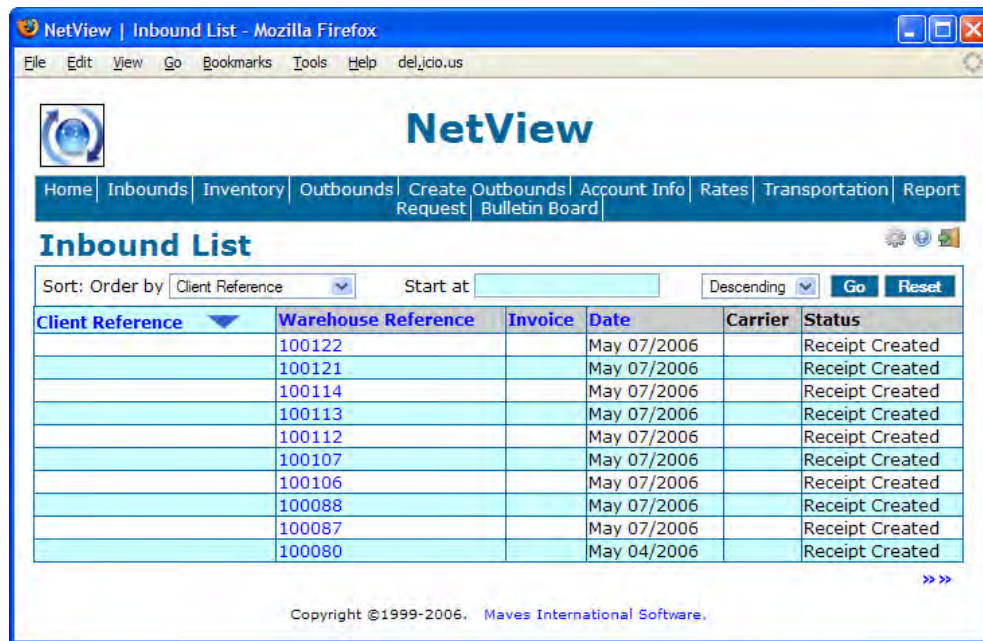
The Inbounds List displays a list of inbound shipments (also known as Receipts) that have been received into a Third Party Logistics Provider (3PL) or Warehouse facility. This page's default sort method is by the Client (i.e. the owner of the stock) reference to the inbound shipment. You may of course change this to other available sorts (e.g. by Warehouse Reference) and sequences (i.e. ascending or descending order).

The default contents of this page include the Inbound Client and Warehouse References, Invoice Numbers, Date Received, Carrier, and Status of the Inbound. However, you may request your Webmaster to customize your view of this page (i.e. add more data, re-sequence the columns, etc.).

Client References may not be present since their entry is optional during the creation of an Inbound. The Invoice number may also not display as Inbounds may be received without being "Rated" (i.e. assigned charges for handling, initial storage, etc.). Once an Inbound is rated the system assigns it an Invoice number; however, "clicking" on the Invoice link will not display the details of the Invoice until the Inbound (and stock levels) have been finalized.

Advance Shipment Notifications (also known as In-Transits) are not displayed on this page.

Page Sample



NetView | Inbound List - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del.icio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Inbound List

Sort: Order by Client Reference Start at Descending Go Reset

Client Reference	Warehouse Reference	Invoice	Date	Carrier	Status
	100122		May 07/2006		Receipt Created
	100121		May 07/2006		Receipt Created
	100114		May 07/2006		Receipt Created
	100113		May 07/2006		Receipt Created
	100112		May 07/2006		Receipt Created
	100107		May 07/2006		Receipt Created
	100106		May 07/2006		Receipt Created
	100088		May 07/2006		Receipt Created
	100087		May 07/2006		Receipt Created
	100080		May 04/2006		Receipt Created

>>>

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Chapters:

1. [Inbounds List](#)
2. [Inbound Details](#)
3. [Product List](#)
4. [Lot List](#)
5. [Lot Activity](#)
6. [Unit Ids List](#)
7. [Outbounds List](#)
8. [Outbound Details](#)
9. [Conveyance List](#)
10. [Transportation Query](#)
11. [Probill Details](#)
12. [Account Details](#)
13. [Rates](#)
14. [Inbound Invoice](#)
15. [Accessorial Invoice](#)
16. [Storage Renewal Invoice](#)

Links

The following table displays the links that will allow you to drill-up / down into related information displayed on another NetView page.

Link	Page
Client Reference	Inbound Details
Warehouse Reference	Inbound Details
Invoice	Inbound Invoice



Terminology

The following table defines terms displayed on the Inbounds List page.

Term	Description
Carrier	The entity that transported the Inbound stock to the Warehouse.
Client	Typically the owner of stock stored in the Warehouse.
Date	The date on which the stock associated with the Inbound was received into inventory.
Status	The current status of the Inbound.
Warehouse	A Third Party Logistics Provider (3PL) that provides warehousing services (e.g. handling and storage of stock, etc.) to Clients.

The NetView Knowledge Base

Performing Queries

Inbound Details

Overview

The Inbound Details page displays information for a specific inbound shipment (also known as a Receipt). The Inbound Details page is sorted by line number. A line number represents the sequence in which Product/Lot combinations were received into the system.

The header portion of this page displays data that is common to the entire Inbound (e.g. Client Reference, Status, Invoice, Warehouse Reference, Receipt Date, carrier, and Received From). The detail section of the page displays three types of "lines" for Products, Charges, and Remarks. Product lines include the product code, product description, lot, and quantity received. Charge lines are extra service or accessorial charges provided and assigned by the Warehouse during the receiving of stock and display the charge code, charge description, quantity and total charge amount. A remark line typically provides any special receiving instructions or comments requested by the Client or noted by the Warehouse.

Client References may not be present since their entry is optional during the creation of an Inbound. The Invoice number may also not display as Inbounds may be received without being "Rated" (i.e. assigned charges for handling, initial storage, etc.). Once an Inbound is rated the system assigns it an Invoice number; however, "clicking" on the Invoice link will not display the details of the Invoice until the Inbound (and stock levels) have been finalized.

Page Sample

Here is a sample of the page.



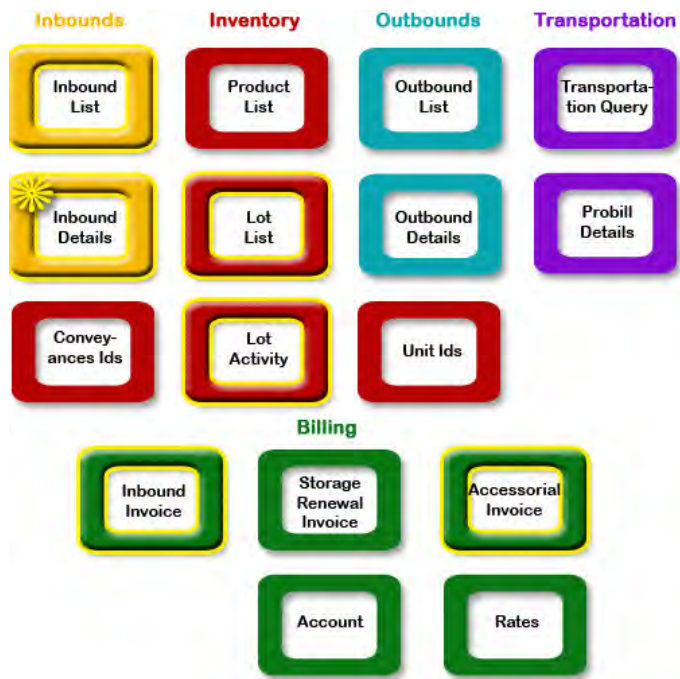
Links

The following table displays the links that will allow you to "drill-up/down" into related information displayed on another NetView page.

Link	Page
Invoice	Inbound Invoice
Product Code	Lot List
Lot	Lot Activity

Chapters:

1. [Inbounds List](#)
2. [Inbound Details](#)
3. [Product List](#)
4. [Lot List](#)
5. [Lot Activity](#)
6. [Unit Ids List](#)
7. [Outbounds List](#)
8. [Outbound Details](#)
9. [Conveyance List](#)
10. [Transportation Query](#)
11. [Probill Details](#)
12. [Account Details](#)
13. [Rates](#)
14. [Inbound Invoice](#)
15. [Accessorial Invoice](#)
16. [Storage Renewal Invoice](#)



Terminology

The following table defines terms displayed on the Inbound Details page.

Term	Description
Carrier	The entity that transported the Inbound stock to the Warehouse.
Client	Typically the owner of stock stored in the Warehouse.
Lot	An invariable set of stock characteristics (e.g. size, grade, expiry date, etc.) containing variable content that is used to track, bill, report and rotate stock.
Receipt Date	The date on which the stock associated with the Inbound was received into inventory.
Status	The current status of the Inbound.
Warehouse	A Third Party Logistics Provider (3PL) that provides warehousing services (e.g. handling and storage of stock, etc.) to Clients.

The NetView Knowledge Base

Performing Queries

Product List

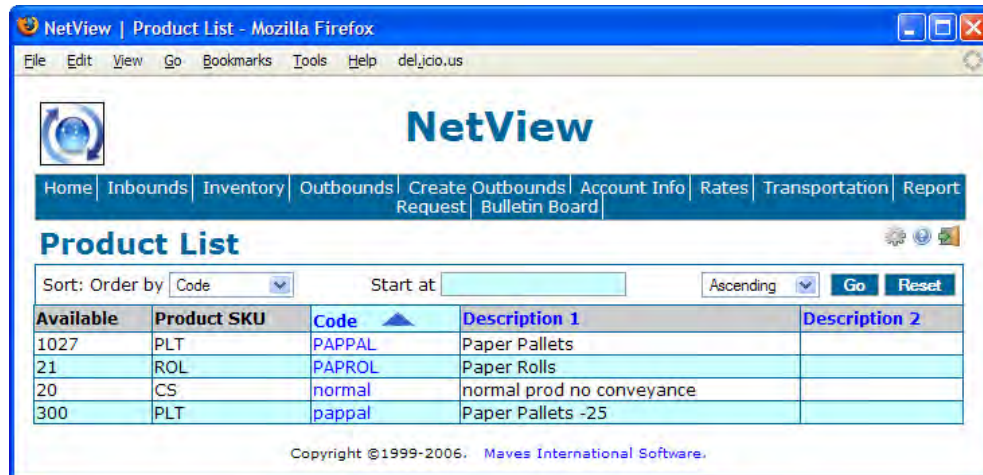
Overview

The Product List page displays all Products that have a non-zero on-hand quantity or a zero on-hand quantity and some activity based on past Inbounds, Outbounds, adjustments, etc. Information on this page may be sorted by either product code or product description.

The default view of this page includes the product code, descriptions, available quantity, and stock-keeping unit. However, you may request your Webmaster to customize your view of this page (i.e. add more data, re-sequence the columns, etc.).

Page Sample

Here is a sample of the page.



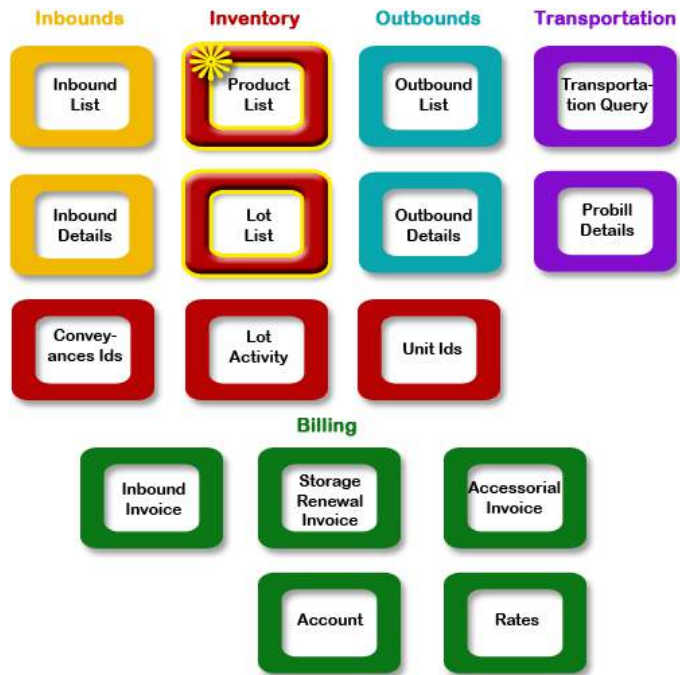
Links

The following table displays the links that will allow you to "drill-up/down" into related information displayed on another NetView page.

Link	Page
Product Code	Lot List

Chapters:

1. [Inbounds List](#)
2. [Inbound Details](#)
3. [Product List](#)
4. [Lot List](#)
5. [Lot Activity](#)
6. [Unit Ids List](#)
7. [Outbounds List](#)
8. [Outbound Details](#)
9. [Conveyance List](#)
10. [Transportation Query](#)
11. [Probill Details](#)
12. [Account Details](#)
13. [Rates](#)
14. [Inbound Invoice](#)
15. [Accessorial Invoice](#)
16. [Storage Renewal Invoice](#)



Terminology

The following table defines terms displayed on the Product List page.

Term	Description
Available	The maximum quantity of stock that may be ordered that is not allocated/reserved for other orders, or on hold (either non-shippable or shippable status). Available is calculated as On Hand - On Order - On Hold).
SKU	Stock Keeping Unit. This is the measuring unit (e.g. Case, Drum, Box, Carton) used to track a product's quantity.

The NetView Knowledge Base

Performing Queries

Lot List

Overview

The Lot List displays all Lots (for a specific Product) that have a non-zero on-hand quantity or a zero on-hand quantity and some activity based on past Inbounds, Outbounds, adjustments, etc. The header portion of the page includes the selected product details while the detail section displays a list of Lots for the selected Product.

The default view of this page includes the Lot's on-hand, on-order, and available quantities, component labels and values, and whether some or all of the Lot's stock resides in/on a Conveyance (Yes/No). You may of course request the Webmaster to customize your view of this page (i.e. add more data, re-sequence the columns, etc.).

Page Sample

Here is a sample of the page.

NetView | Lot List - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del.icio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation
Report Request Bulletin Board

Lot List

Product: PAPPAL **Stock Keeping Unit:** Pallet
Description 1: Paper Pallets **Available:** 1027
Description 2:

Sort: Order by Start at

On Hand	On Order	Available	Aging Date	Lot ID	Conveyance
0	0	0	Apr 02/2006	2234	
0	0	0	Apr 03/2006	311	View
0	0	0	Apr 05/2006	55	View
0	0	0	Apr 08/2006	342	View
50	0	50	Apr 11/2006	1212	View
45	35	10	Apr 11/2006	125234	View
0	0	0	Apr 12/2006		
150	100	50	Apr 12/2006	12	View
150	114	36	Apr 12/2006	1224	View
151	100	51	Apr 12/2006	21	View

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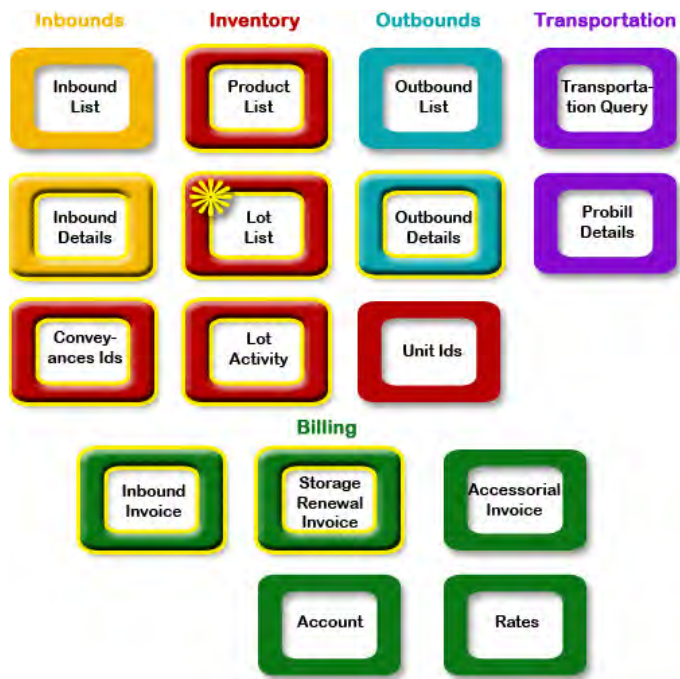
Chapters:

1. [Inbounds List](#)
2. [Inbound Details](#)
3. [Product List](#)
4. [Lot List](#)
5. [Lot Activity](#)
6. [Unit Ids List](#)
7. [Outbounds List](#)
8. [Outbound Details](#)
9. [Conveyance List](#)
10. [Transportation Query](#)
11. [Probill Details](#)
12. [Account Details](#)
13. [Rates](#)
14. [Inbound Invoice](#)
15. [Accessorial Invoice](#)
16. [Storage Renewal Invoice](#)

Links

The following table displays the links that will allow you to "drill-up/down" into related information displayed on another NetView page.

Link	Page
Lot Code	Lot Activity
Conveyance (Yes)	Conveyance List



Terminology

The following table defines terms displayed on the Lot List page.

Term	Description
Available	The maximum quantity of stock that may be ordered that is not allocated/reserved for other orders, or on hold (either non-shippable or shippable status). Available is calculated as On Hand - On Order - On Hold).
Conveyance	A conveyance is an identified object used to "hold" and "transport" goods. Pallets or Containers that have an attached license plate and an identifier representing its stock contents are examples of Conveyances.
Lot	An invariable set of stock characteristics (e.g. size, grade, expiry date, etc.) containing variable content that is used to track, bill, report and rotate stock.
On-Hand	A quantity of stock that physically resides in the Warehouse but may have any status (available, on-order, on-hold, etc.).
On-Order	A quantity of stock that has been requested for shipment to a destination.
SKU	Stock Keeping Unit. This is the measuring unit (e.g. Case, Drum, Box, Carton) used to track a product's quantity.

The NetView Knowledge Base

Performing Queries

Lot Activity

Overview

The Lot Activity page displays the transaction details (e.g. inbound and outbound quantities) associated with a selected Lot. The heading and sub-heading portions of the page include the product and lot details while the main body of the page displays the transaction details. You may start/sort the transaction details by date to view a specific time-frame or display the activity in descending sequence to view the Lot's most recent activity.

The default activity line view includes the transaction date, type (e.g. inbound, outbound, adjustment, etc.) quantity, hold code (if applicable), Client Reference, Warehouse Reference, and the From/To Entity (e.g. Consignee/Customer if applicable). However, you may request your Webmaster to customize your view of this page (i.e. add more data, re-sequence the columns, etc.).

Page Sample

Here is a sample of the page.

NetView | Lot Activity - Mozilla Firefox

File Edit View Go Bookmarks Tools Help delicio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Lot Activity

Product: "TEST" Double Quote Test : Each
Stock Keeping Unit: Each Description 2:

Lot Available	Aging Date	Lot ID	Unit Ids
40	May 12/2006	hugh	

Sort: Order by Date Start at Ascending Go Reset

Date	Type	Quantity	Hold	Your Reference	Warehouse Reference	From/To
May 07/2006	REC	100			100123	Netview Client
May 07/2006	ORD	-10		quotes	400165	KMART
May 07/2006	ADJ	10			0062	Adjustment
May 07/2006	ADJ	-60			0064	Physical Inventory: 000002

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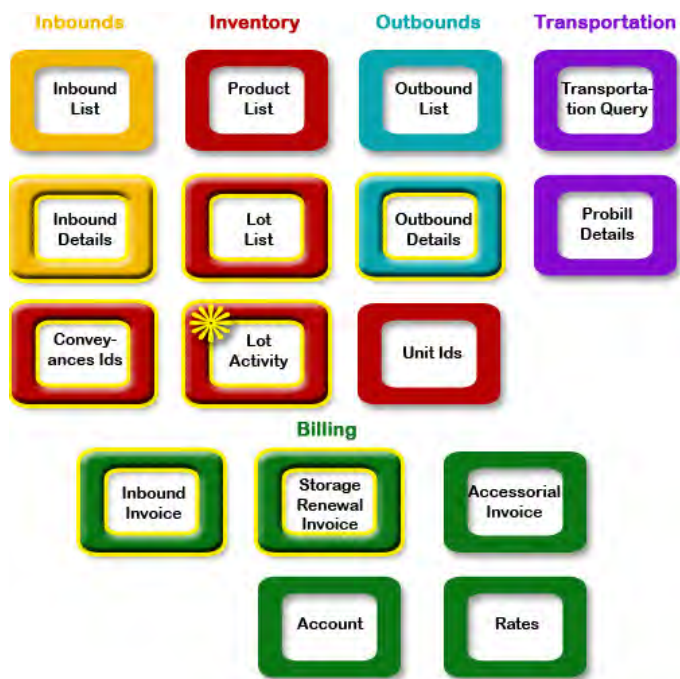
Links

The following table displays the links that will allow you to "drill-up/down" into related information displayed on another NetView page.

Link	Page
Product Code	Lot List
Client Reference	Inbound Details
Client Reference	Outbound Details
Warehouse Reference	Inbound Details
Warehouse Reference	Outbound Details
Lot Code	Unit Id List

Chapters:

1. [Inbounds List](#)
2. [Inbound Details](#)
3. [Product List](#)
4. [Lot List](#)
5. [Lot Activity](#)
6. [Unit Ids List](#)
7. [Outbounds List](#)
8. [Outbound Details](#)
9. [Conveyance List](#)
10. [Transportation Query](#)
11. [Probill Details](#)
12. [Account Details](#)
13. [Rates](#)
14. [Inbound Invoice](#)
15. [Accessorial Invoice](#)
16. [Storage Renewal Invoice](#)



Terminology

The following table defines terms displayed on the Lot Activity List page.

Term	Description
Available	The maximum quantity of stock that may be ordered that is not allocated/reserved for other orders, or on hold (either non-shippable or shippable status). Available is calculated as On Hand - On Order - On Hold).
From/To	Represents the origin/destination of Inbound or Outbounds or describes the reason the transaction was performed (e.g. Physical Count 09672, Hold Code Description, etc.).
Hold	A Hold is a status assigned to stock that is typically used to prevent stock from being "shipped". A Hold may also be assigned to stock that has a unique status (e.g. promotional goods) that may be explicitly requested (by hold/status code) for order and shipment and is known as a "shippable" hold. There are three types of Holds. A Physical is applied to specific stock that is located in a specific location. Blanket Holds are attached to an entire Lot. Finally a Fungible hold is applied to a quantity of stock but does not identify the location of the stock. This hold is typically used to ensure a quantity of stock is still present for inspection on a future date.
Lot	An invariable set of stock characteristics (e.g. size, grade, expiry date, etc.) containing variable content that is used to track, bill, report and rotate stock.
Type	This code represents the specific type of transaction or activity associated with a Lot. Valid transaction types include: REC = Inbound (or Receipt) ORD = Outbound (or Ordered - but not yet Shipped) SHP = Shipped RIT = Inbound In-Transit (i.e. not yet in Inventory) ADJ = Adjustment (e.g. because of a Physical or Cycle Count) NON = Non Inventory Quantity change (e.g. a Hold)
SKU	Stock Keeping Unit. This is the measuring unit (e.g. Case, Drum, Box, Carton) used to track a product's quantity.

The NetView Knowledge Base

Performing Queries

Unit Ids List

Overview

This page displays the Unit Ids (also known as Serial Numbers) for a selected Lot. The heading portion of the page displays the product and lot details. The main body displays the Units ID Primary/Secondary Ids and Gross and Net Weight.

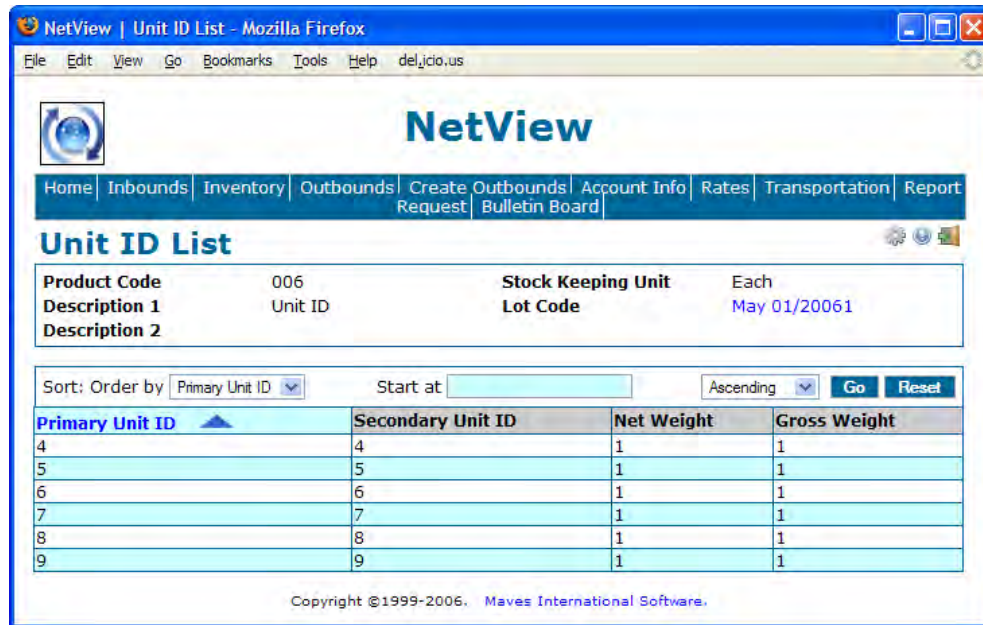
It is possible that the system will not display any Unit Ids for a selected Lot (i.e. this page is empty). This may occur if the selected product has not been defined to track stock at the Unit Id level (i.e. known as a "Normal Product") or the user has the option of whether to record the stock's Unit Ids (i.e. known as Unit Control 3 or 4).

Perform the following steps to view the Unit Ids List page.

1. Access the Product List page and select a Product that uses Unit Ids.
2. From the Lot List page select a Lot that has Unit Ids.
3. From the Lot Activity page "click" on the Lot Code.

Page Sample

Here is a sample of the page.



NetView | Unit ID List - Mozilla Firefox

File Edit View Go Bookmarks Tools Help delicio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Unit ID List

Product Code 006 Stock Keeping Unit Each
Description 1 Unit ID Lot Code May 01/20061
Description 2

Sort: Order by Primary Unit ID Start at Ascending Go Reset

Primary Unit ID	Secondary Unit ID	Net Weight	Gross Weight
4	4	1	1
5	5	1	1
6	6	1	1
7	7	1	1
8	8	1	1
9	9	1	1

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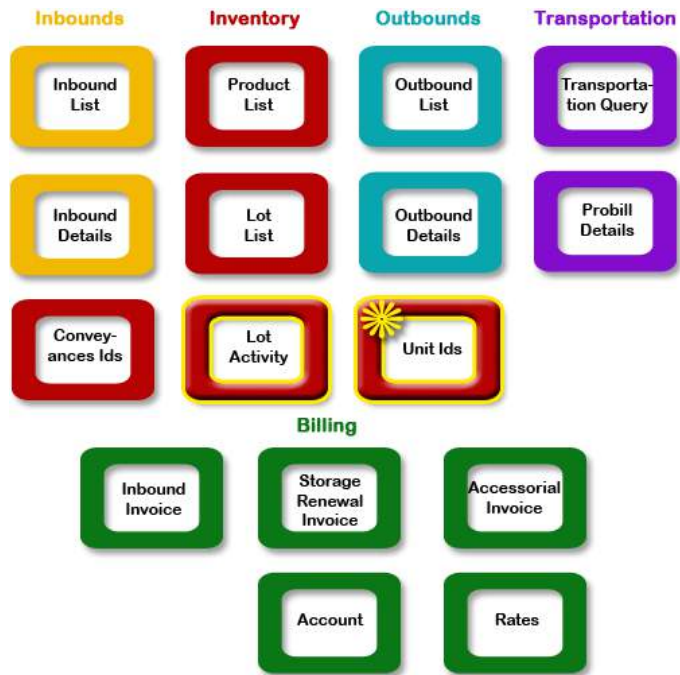
Links

The following table displays the links that will allow you to "drill-up/down" into related information displayed on another NetView page.

Link	Page
Lot Code	Lot Activity

Chapters:

1. [Inbounds List](#)
2. [Inbound Details](#)
3. [Product List](#)
4. [Lot List](#)
5. [Lot Activity](#)
6. [Unit Ids List](#)
7. [Outbounds List](#)
8. [Outbound Details](#)
9. [Conveyance List](#)
10. [Transportation Query](#)
11. [Probill Details](#)
12. [Account Details](#)
13. [Rates](#)
14. [Inbound Invoice](#)
15. [Accessorial Invoice](#)
16. [Storage Renewal Invoice](#)



Terminology

The following table defines terms displayed on the Unit Ids List page.

Term	Description
Lot	An invariable set of stock characteristics (e.g. size, grade, expiry date, etc.) containing variable content that is used to track, bill, report and rotate stock.
Primary Id	The first portion of a Unit Id. This portion is mandatory if specific stock is identified and tracked with a Unit Id
Secondary Id	The second portion of a Unit Id. Based on the definition of the product this portion may be either mandatory or optional when stock is identified for tracking with a Unit Id.
Unit Id	An alphanumeric code used to identify a specific piece of inventory. It is also known as a serial number and is typically used to track high-valued goods (e.g. electronic goods, industrial paper rolls, etc.).

The NetView Knowledge Base

Performing Queries

Outbounds List

Overview

This page displays a list of Outbound shipments (also known as Orders) from a Third Party Logistics Provider (3PL) or Warehouse facility. The Outbounds displayed on this page may also have any status (e.g. Created, Pick Slip printed, Bill of Lading printed, Shipped, etc.) The default sort method for the page is by the Client (i.e. the owner of the stock) reference to the outbound shipment. You may of course change this to other available sorts (e.g. by Consignee or Warehouse Reference) and sequences (i.e. ascending or descending order).

The default contents of this page include the Client's Consignee (i.e. Customer and destination for the shipment) and Warehouse References, Carrier, requested Ship-to Arrive Date and the actual Shipped Date. However, you may request your Webmaster to customize your view of this page (i.e. add more data, re-sequence the columns, etc.).

Two types of Orders (i.e. Deferred and Regular) are displayed on this page. A Deferred order is typically created for future dated shipments and as a result no stock is reserved/allocated. Stock is typically allocated for Deferred orders prior to the requested ship date which allows orders with more immediate ship dates to be filled and shipped. A Regular order is simply an order that has allocated stock.

Page Samples

Here is a sample of the page.

NetView | Outbound List - Mozilla Firefox

File Edit View Go Bookmarks Tools Help delicio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Outbound List

Sort: Order by Client Reference Start at Ascending Go Reset

Client Reference	Consignee Reference	Carrier	Ship to Arrive Date	Shipped date	Warehouse Reference
2457625	A-375148		May 31/2000		400003
2457626	A-375148	JBHUNT	May 31/2000		400005
2457627	A-375148	JBHUNT	May 31/2000		400007
8901628	A-375148		May 31/2000		400004
8901629	A-375148	JBHUNT	May 31/2000		400006
8901630	A-375148	JBHUNT	May 31/2000		400008
90210		jbhunt	May 31/2006		400011
HUGH	HUGH PO	JBHUNT	Jan 03/2006		400010
RTSELL	POSELL	JBHUNT	Jan 02/2006		400009
SELLER	PO #	JBHUNT	Jan 02/2006		400001

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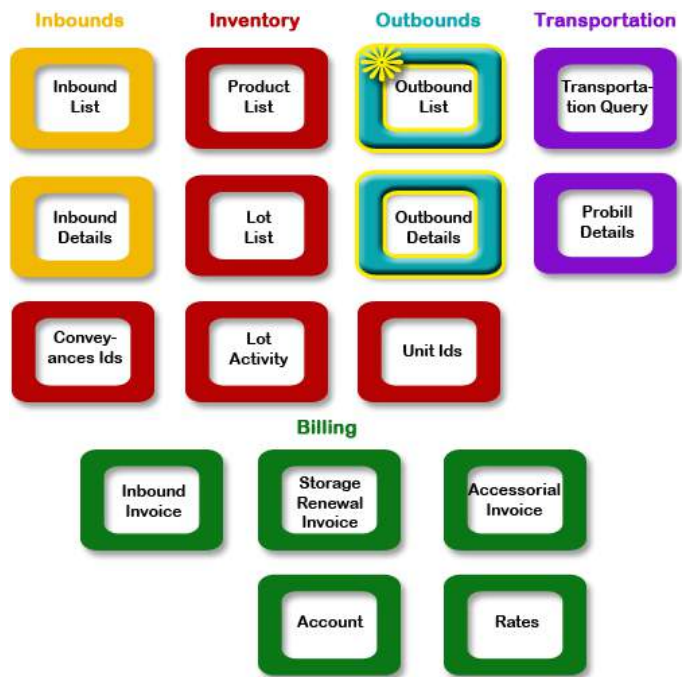
Links

The following table displays the links that will allow you to "drill-up/down" into related information displayed on another NetView page.

Link	Page
Client Reference	Outbound Details
Consignee Reference	Outbound Details
Warehouse Reference	Outbound Details

Chapters:

1. [Inbounds List](#)
2. [Inbound Details](#)
3. [Product List](#)
4. [Lot List](#)
5. [Lot Activity](#)
6. [Unit Ids List](#)
7. [Outbounds List](#)
8. [Outbound Details](#)
9. [Conveyance List](#)
10. [Transportation Query](#)
11. [Probill Details](#)
12. [Account Details](#)
13. [Rates](#)
14. [Inbound Invoice](#)
15. [Accessorial Invoice](#)
16. [Storage Renewal Invoice](#)



Terminology

The following table defines terms displayed on the Outbounds List page.

Term	Description
Carrier	The entity that transported the Inbound stock to the Warehouse.
Consignee	The entity to which the stock on the Outbound is shipped. This entity is also known as a Customer.
Warehouse	A Third Party Logistics Provider (3PL) that provides warehousing services (e.g. handling and storage of stock, etc.) to Clients.

The NetView Knowledge Base

Performing Queries

Outbound Details

Overview

The Outbound Details page displays information for a specific outbound shipment (also known as an Order). The Outbound Details page is sorted by line number that represents the sequence in which stock (i.e. Product/Lot) was requested for shipment.

The header portion of this page displays data that is common to the entire Outbound (e.g. Client/Consignee/Warehouse Reference, Status, Consignee Name, Carrier, and Ship Date). The detail section of the page displays three types of "lines" for Products, Charges, and Remarks. Product lines include the product code, product description, lot, and quantity to ship. Charge lines are accessorial charges assigned by the Warehouse during the creation, picking and shipment of the outbound. This type of line displays the charge code, charge description, quantity and total charge amount. A Remark line typically provides any special shipping instructions or comments requested by the Client or noted by the Warehouse.

Client and Consignee References may not be present since their entry is optional during the creation of an Outbound.

Page Sample

Here is a sample of the page.



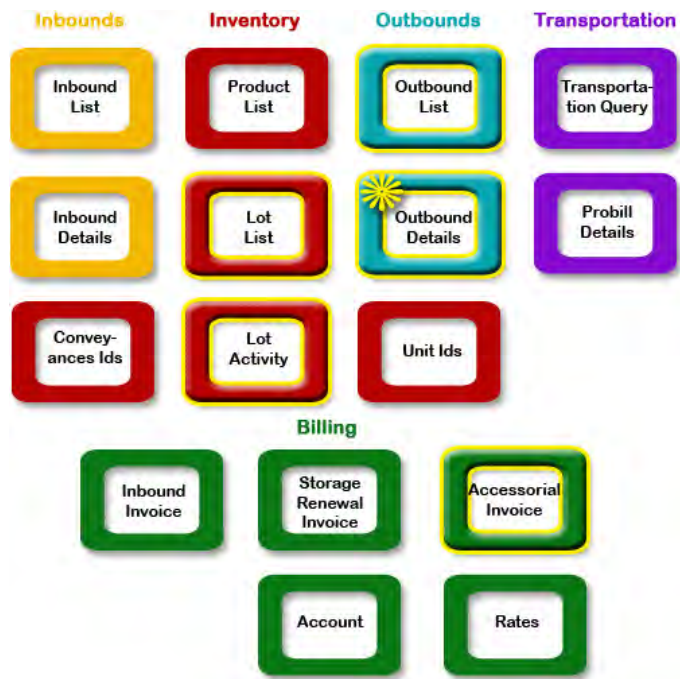
Links

The following table displays the links that will allow you to "drill-up/down" into related information displayed on another NetView page.

Link	Page
Product Code	Lot List
Lot Code	Lot Activity

Chapters:

1. [Inbounds List](#)
2. [Inbound Details](#)
3. [Product List](#)
4. [Lot List](#)
5. [Lot Activity](#)
6. [Unit Ids List](#)
7. [Outbounds List](#)
8. [Outbound Details](#)
9. [Conveyance List](#)
10. [Transportation Query](#)
11. [Probill Details](#)
12. [Account Details](#)
13. [Rates](#)
14. [Inbound Invoice](#)
15. [Accessorial Invoice](#)
16. [Storage Renewal Invoice](#)



Terminology

The following table defines terms displayed on the Outbound Details page.

Term	Description
Carrier	The entity that transported the Inbound stock to the Warehouse.
Client	Typically the owner of stock stored in the Warehouse.
Consignee	The entity to which the stock on the Outbound is shipped. This entity is also known as a Customer.
Lot	An invariable set of stock characteristics (e.g. size, grade, expiry date, etc.) containing variable content that is used to track, bill, report and rotate stock.
Status	The current status of the Outbound (Deferred Order, Pick Slip Printed, Bill of Lading Printed, Shipped, etc.).

The NetView Knowledge Base

Performing Queries

Conveyance List

Overview

This page displays the Conveyances that are used to physically "hold" stock for a selected Lot. Stock may reside in/on an identified Conveyance (e.g. a Pallet, Container, etc.). Heading and sub-heading portions of the page display the product and lot details. The main body displays the On-Hand, On-Order, and Available quantities, and the Conveyance Identifier, Reference and Type (e.g. Pallet, Container, etc.).

Page Sample

Here is a sample of the page.

NetView | Conveyance List - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del.icio.us

NetView

Home | Inbounds | Inventory | Outbounds | Create Outbounds | Account Info | Rates | Transportation |
Report Request | Bulletin Board

Conveyance List

Product: 001 **Description 1:** Conveyance Product
Stock Keeping Unit: Each **Description 2:** new description

Sort: Order by Start at Ascending

On-Hand	On Order	Available	Conveyance ID	Reference ID
50		50	100027-001	
50		50	100027-002	

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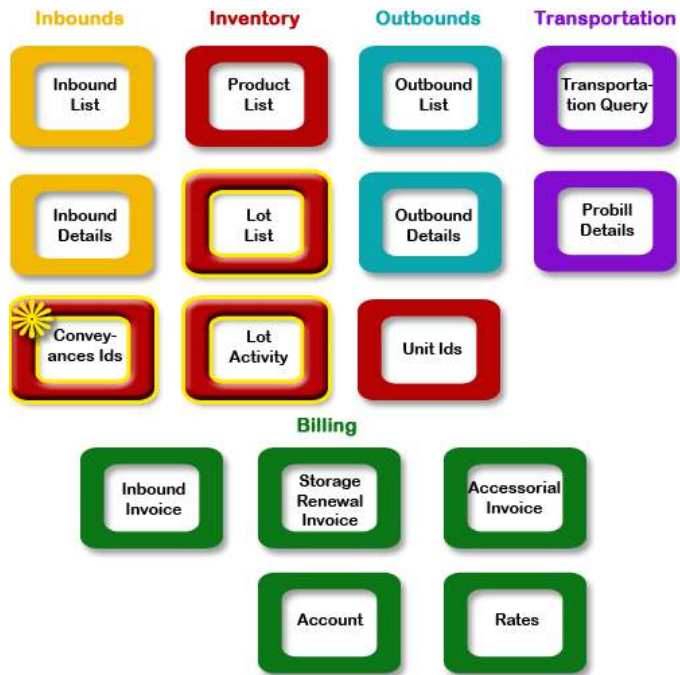
Links

The following table displays the links that will allow you to "drill-up/down" into related information displayed on another NetView page.

Link	Page
Lot Code	Lot Activity

Chapters:

1. [Inbounds List](#)
2. [Inbound Details](#)
3. [Product List](#)
4. [Lot List](#)
5. [Lot Activity](#)
6. [Unit Ids List](#)
7. [Outbounds List](#)
8. [Outbound Details](#)
9. [Conveyance List](#)
10. [Transportation Query](#)
11. [Probill Details](#)
12. [Account Details](#)
13. [Rates](#)
14. [Inbound Invoice](#)
15. [Accessorial Invoice](#)
16. [Storage Renewal Invoice](#)



Terminology

The following table defines terms displayed on the Inbound Details page.

Term	Description
Carrier	The entity that transported the Inbound stock to the Warehouse.
Client	Typically the owner of stock stored in the Warehouse.
Date	The date on which the stock associated with the Inbound was received into inventory.
Lot	An invariable set of stock characteristics (e.g. size, grade, expiry date, etc.) containing variable content that is used to track, bill, report and rotate stock.
Status	The current status of the Inbound.
Warehouse	A Third Party Logistics Provider (3PL) that provides warehousing services (e.g. handling and storage of stock, etc.) to Clients.

The NetView Knowledge Base

Performing Queries

Transportation Query


Overview

Page Sample

Here is a sample of the page.

NetView | Transportation Query - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del.icio.us

 **NetView**

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Transportation Query

ProBill: Seller: From: To:
Pickup Date: Ship-From: Container: Delivery Appt:
Ship-To: PO #: Delivery Date:
Order #:

Filters:

Sort: Order by Start at Ascending

Probill Number	Seller #	Container #	P.O. Number	Order #	Ship From	Ship To	Pickup date	Status	Delivery Appt Date	Shipment Date	Carrier
400001	SELLER		PO #	400001	NVCLNT	KMART		D		Jan 01/2006	JBHUNT
400007	2457627		A-375148	400007	NVCLNT	S00001				Jan 01/2006	JBHUNT
400008	8901630		A-375148	400008	NVCLNT	S00002		W		Jan 01/2006	JBHUNT
400009	RTSELL		POSELL	400009	NVCLNT	KMART		W		Jan 01/2006	JBHUNT
400010	HUGH	CONTAINER	HUGH PO	400010	NVCLNT	KMART		D		Jan 01/2006	JBHUNT
500001					NVCLNT	ANGCAR	Jan 01/2006	D	Jan 02/2006	Jan 01/2006	
500005	SELLER	CONTAINER	PO#	ORDER 3	ANGCAR	GEN		N	Jan 13/2006	Jan 01/2006	
500006	SELLER	CONTAINER	PO#	ORDER #	NVCLNT	KMART	Jan 01/2006			Jan 01/2006	
500007	SELLER	CONTAINER	PO#	ORDER #	NVCLNT	KMART	Jan 01/2006	N		Jan 01/2006	

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Chapters:

1. Inbounds List
2. Inbound Details
3. Product List
4. Lot List
5. Lot Activity
6. Unit Ids List
7. Outbounds List
8. Outbound Details
9. Conveyance List
10. Transportation Query
11. Probill Details
12. Account Details
13. Rates
14. Inbound Invoice
15. Accessorial Invoice
16. Storage Renewal Invoice

The NetView Knowledge Base

Performing Queries

Probill Details


Overview

Page Sample

Here is a sample of the page.

NetView | Probill: 400001 - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del.icio.us

 **NetView**

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Probill: 400001

Probill: **View**

Ship From: NVCLNT NVCLNT 9978 ELM STREET ABBOTT, TX, 555555	Ship To: KMART KMART001 545 MAIN STREET MIAMI BEACH, FL, 4464263	Carrier: JBHUNT JBHUNT 555 MAIN ROAD ABBOTT, TX, 656435
--	---	---

Order #: 400001	PO #: PO #	Freight Class: FAK
Seller: SELLER	Pieces: 1000	Service Level: ALL
Container:	Weight: 10000	Freight Type: ALL
Dispatch Status: D	Vol./ Dist.: 0	EDI Part.: NVCLNT

Dispatch Status	Date	Time	Status Reason Code
Entry:	2006.01.01	11.16	
Pickup Appointment:	2006.01.02	11.06	
Pickup:	..		
Delivery Required:	2006.01.02	11.07	
Estimated Delivery Appointment:	..		
Dispatch:	..		
Delivery Arrival:	..		
Delivery:	2006.01.01	12.00	

Billing **Notes** **Outbound Details** **Tracing**

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Chapters:

1. Inbounds List
2. Inbound Details
3. Product List
4. Lot List
5. Lot Activity
6. Unit Ids List
7. Outbounds List
8. Outbound Details
9. Conveyance List
10. Transportation Query
11. Probill Details
12. Account Details
13. Rates
14. Inbound Invoice
15. Accessorial Invoice
16. Storage Renewal Invoice

The NetView Knowledge Base

Performing Queries

Account Details

Overview

This page displays a list of outstanding Invoices created by the Warehouse and billed to a Client. It allows Accounts Receivable (e.g. from the Warehouse) and Accounts Payable (e.g. from the Client) personnel to quickly view the status and details of their account and invoices and perform appropriate actions/tasks.

The heading portion of the page contains the Client details (e.g. name, address, and credit limit and account manager) and the total amount owed by the Client to the Warehouse broken down by invoice age category (e.g. current, 1-30 days overdue, 31-60 days overdue, etc.). The main body displays an invoice's current status, type (e.g. invoice, credit note, etc.), original amount, payments, and balance.

Page Samples

The following is a sample of the page.

NetView | Account Details - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del.icio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Account Details

Address: 9978 ELM STREET **Terms:** NET 30 DAYS
City State: ABBOTT, TX **Credit Limit:** 999999
Zip Code: 555555 **Account Manager:** HOUSE ACCOUNT
Phone:
Fax:

Total	Current	1/30	31/60	61/90	91/120	121+
\$50.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.30

Sort: Order by Invoice Start at Descending Go Reset

Category	Invoice	Type	Date	Debits	Credits	Balance
1/30	400010	INV	Jan 01/2006	\$50.30	\$0.00	\$50.30

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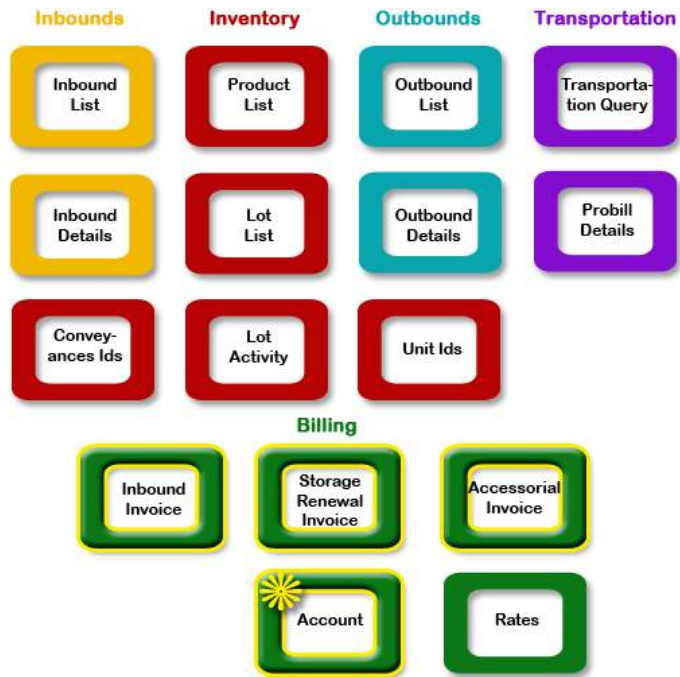
Chapters:

1. [Inbounds List](#)
2. [Inbound Details](#)
3. [Product List](#)
4. [Lot List](#)
5. [Lot Activity](#)
6. [Unit Ids List](#)
7. [Outbounds List](#)
8. [Outbound Details](#)
9. [Conveyance List](#)
10. [Transportation Query](#)
11. [Probill Details](#)
12. [Account Details](#)
13. [Rates](#)
14. [Inbound Invoice](#)
15. [Accessorial Invoice](#)
16. [Storage Renewal Invoice](#)

Links

The following table displays the links that will allow you to "drill-up/down" into related information displayed on another NetView page.

Link	Page
Invoice	Inbound Invoice
Invoice	Storage Renewal Invoice
Invoice	Accessorial Invoice



Terminology

The following table defines terms displayed on the Account List page.

Term	Description
Age Category	A period of time used to age invoices. Example: Current represents an invoice that is not yet overdue, 1-30 represents an invoice that is 1 to 30 days overdue, etc.
Invoice Type	Invoice Types include the following: INV = Regular Invoice CRN = Credit Note

The NetView Knowledge Base

Performing Queries

Rates

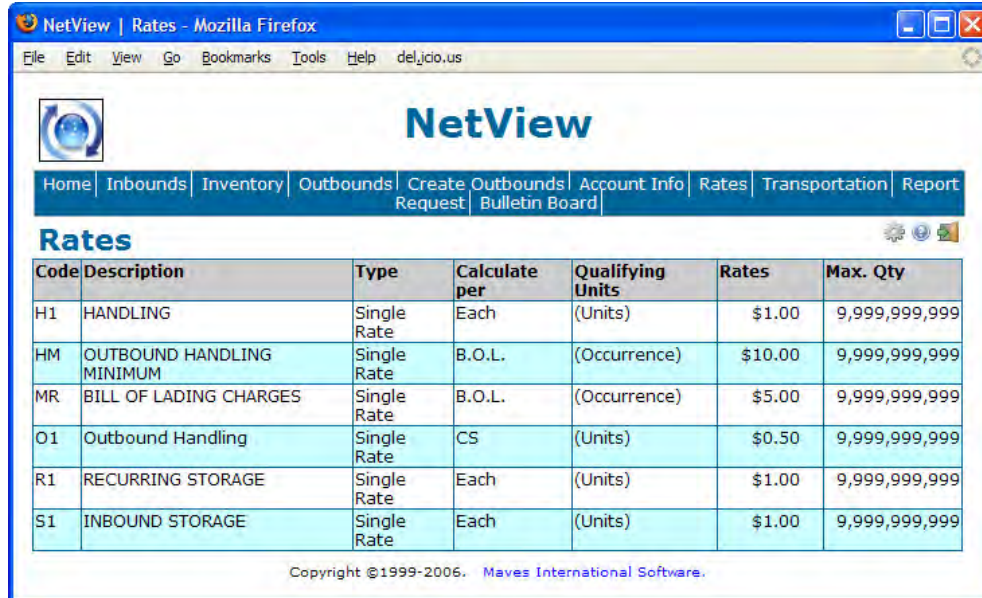
Overview

On this page you may review the negotiated rates for services provided by the Warehouse to the Client. These rates may be automatically charged during transaction processing (e.g. handling and initial storage for a specific product) or manually attached to a transaction (i.e. an order) or an invoice.

Note: Only rates that have been defined specifically for the selected Client are displayed on this page. General rates, that may be used to calculate charges for one or more Clients, are not displayed on this page for reasons of confidentiality.

Page Samples

The following is a sample of the page.



NetView | Rates - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del.icio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Rates

Code	Description	Type	Calculate per	Qualifying Units	Rates	Max. Qty
H1	HANDLING	Single Rate	Each	(Units)	\$1.00	9,999,999,999
HM	OUTBOUND HANDLING MINIMUM	Single Rate	B.O.L.	(Occurrence)	\$10.00	9,999,999,999
MR	BILL OF LADING CHARGES	Single Rate	B.O.L.	(Occurrence)	\$5.00	9,999,999,999
O1	Outbound Handling	Single Rate	CS	(Units)	\$0.50	9,999,999,999
R1	RECURRING STORAGE	Single Rate	Each	(Units)	\$1.00	9,999,999,999
S1	INBOUND STORAGE	Single Rate	Each	(Units)	\$1.00	9,999,999,999

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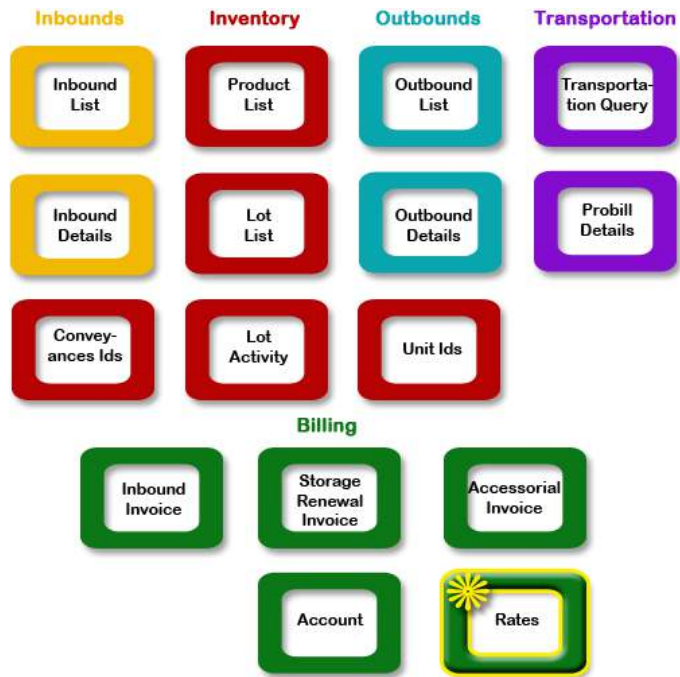
Links

The following table displays the links that will allow you to "drill-up/down" into related information displayed on another NetView page.

Link	Page
No Links on this Page	No Links to other Pages

Chapters:

1. [Inbounds List](#)
2. [Inbound Details](#)
3. [Product List](#)
4. [Lot List](#)
5. [Lot Activity](#)
6. [Unit Ids List](#)
7. [Outbounds List](#)
8. [Outbound Details](#)
9. [Conveyance List](#)
10. [Transportation Query](#)
11. [Probill Details](#)
12. [Account Details](#)
13. [Rates](#)
14. [Inbound Invoice](#)
15. [Accessorial Invoice](#)
16. [Storage Renewal Invoice](#)



Terminology

The following table defines terms displayed on the Rates page.

Term	Description
Maximum Quantity	A number of rate types are based on quantity (e.g. the larger the quantity received the lower the rate). The maximum quantities are used to indicate the "cut-off" point for specific rates. In the example of \$2.00 for a quantity of 1 to 100, and \$1.50 for a quantity of 101-200 the maximum quantities are 100 and 200.
Qualifying Units	A charge is based on a Rate multiplied by some quantity. The Qualifying Units represent the "measuring unit" for that quantity. Qualifying Units may be based on weight, units, pallet or occurrences (e.g. number of invoices, lines, lots, etc.).
Type	A rate "type" controls how a rate is used in calculating a charge. The three most common types are Single, Break, and Multiple. A Single Rate type multiplies a "single" rate by the actual quantity of qualifying units (e.g. If 10 cases are received and the handling rate is \$.60/case then the charge is \$6.00). A Break Rate type uses the corresponding rate associated with the quantity (e.g. If the handling rates are \$1.00 for a quantity of 1- 60 and \$.50 for a quantity of 61 - 999999 and 80 are received then the system would use the \$.50 rate and calculate the charge as \$40.00). A Multiple Rate type is similar to a Break Rate except the rate used is blended (e.g. If the handling rates are \$1.00 for a quantity of 1- 60 and \$.50 for a quantity of 61 - 999999 and 80 are received then the system would calculate the charge as \$70.00 or 60 x \$1.00 + 20 x \$.50).

The NetView Knowledge Base

Performing Queries

Inbound Invoice

Overview

An Inbound Invoice contains charges associated with receiving stock into the Warehouse. These charges may be automatically applied (e.g. handling and initial storage) based on negotiated product rates or manually assigned for any extra service provides during receiving (e.g. labeling, repackaging, shrink-wrapping, etc.). The invoice also identifies whether a specific charge is assigned to a Client or a Third Party (e.g. a Carrier, Consignee/Customer).

In addition to charges this page also displays the stock details (products, lots, and quantities) associated with the Inbound shipment.

Some Clients may prefer to receive a "single" invoice for all Inbound charges for a specific period of time (e.g. weekly, monthly, etc.). In this scenario Inbound invoices are NOT generated and instead these charges accumulate and are generated/printed on an Accessorial Invoice. This is known as Unitary Billing.

Page Samples

The following is a sample of the page.

NetView | Inbound Invoice - Mozilla Firefox

File Edit View Go Bookmarks Tools Help delicio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Inbound Invoice

Invoice Number	100074	Inbound Date	May 07/2006
Invoice Total	\$200.00	Warehouse Reference	100083
Invoice Date	May 07/2006	Carrier	
Client Reference			

Line	Product	Description	Lot	Quantity	Handling Amount	Handling Paid By	Storage Amount	Storage Paid By	Accessorial Amount	Accessorial Paid By
001	CELLS	CELL PHONES FOR OPERATIVES	Aging Date Apr 20/2006 Lot ID 042006	100	\$100.00	ANG CAR'S TEST WAREHOUSE CLIENT	\$100.00	ANG CAR'S TEST WAREHOUSE CLIENT		

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Links

The following table displays the links that will allow you to "drill-up/down" into related information displayed on another NetView page.

Link	Page
Product Code	Lot List
Lot Code	Lot Activity
Warehouse Reference	Inbound Details

Chapters:

1. [Inbounds List](#)
2. [Inbound Details](#)
3. [Product List](#)
4. [Lot List](#)
5. [Lot Activity](#)
6. [Unit Ids List](#)
7. [Outbounds List](#)
8. [Outbound Details](#)
9. [Conveyance List](#)
10. [Transportation Query](#)
11. [Probill Details](#)
12. [Account Details](#)
13. [Rates](#)
14. [Inbound Invoice](#)
15. [Accessorial Invoice](#)
16. [Storage Renewal Invoice](#)



Terminology

The following table defines terms displayed on the Inbound Invoice page.

Term	Description
Accessorial	An extra service charge recorded and assigned to the Inbound during Receiving.
Client Reference	An option Client (i.e. owner of the stock on the Inbound) reference or code associated with the Inbound shipment.
Handling	A charge applied to unloading, and locating inbound stock into the Warehouse.
Lot	An invariable set of stock characteristics (e.g. size, grade, expiry date, etc.) containing variable content that is used to track, bill, report and rotate stock
Storage	The Initial Storage charge for the defined period (e.g. calendar month, 30 days, etc.) upon receiving stock into the Warehouse.

The NetView Knowledge Base

Performing Queries

Accessorial Invoice

Overview

This page displays the details of an Accessorial Invoice. An Accessorial invoice typically contains a "collection" of extra service charges that were manually or automatically applied to Outbounds or recorded and accumulated for later generation and printing on an invoice.

The heading portion of the page displays the invoice total and date. Each line in the detail portion displays the charge description, date applied, warehouse reference (e.g. outbound number), quantity, rate, measuring unit (e.g. Case) and amount.

Some Clients may prefer to receive a "single" invoice for all their charges for a specific period of time (e.g. weekly, monthly, etc.). In this scenario Inbound and/or Storage Renewal invoices may not generated and instead these charges accumulate and are generated/printed on an Accessorial Invoice. This is known as Unitary Billing.

Page Sample

The following is a sample of the page.

Line	Description	Date	Warehouse Reference	Quantity	Rate	Per	Amount
001	BILL OF LADING CHARGES	May 01/2006	Order: 400064 Reference: SELLER-001 SITE #2	1	\$5.00	BOL	\$5.00
002	Outbound Handling	May 01/2006	Order: 400064 Reference: SELLER-001 SITE #2	3	\$0.50	CS	\$1.50
003	OUTBOUND HANDLING MINIMUM	May 01/2006	Order: 400064 Reference: SELLER-001 SITE #2	1	\$10.00	BOL	\$8.50
004	BILL OF LADING CHARGES	May 02/2006	Order: 400007 Reference: S-001 SITE #2	1	\$5.00	BOL	\$5.00
005	BILL OF LADING CHARGES	May 02/2006	Order: 400016 Reference: S-002 SITE #2	1	\$5.00	BOL	\$5.00
006	BILL OF LADING CHARGES	May 04/2006	Order: 400004 Reference: CA-001 SITE #2	1	\$5.00	BOL	\$5.00
007	Outbound Handling	May 04/2006	Order: 400004 Reference: CA-001 SITE #2	3	\$0.50	CS	\$1.50
008	Outbound Handling	May 04/2006	Order: 400098 Reference: SITE #2	3	\$0.50	CS	\$1.50
009	BILL OF LADING CHARGES	May 04/2006	Order: 400098 Reference: SITE #2	1	\$5.00	BOL	\$5.00
010	OUTBOUND HANDLING MINIMUM	May 04/2006		1	\$10.00	BOL	\$8.50

Links

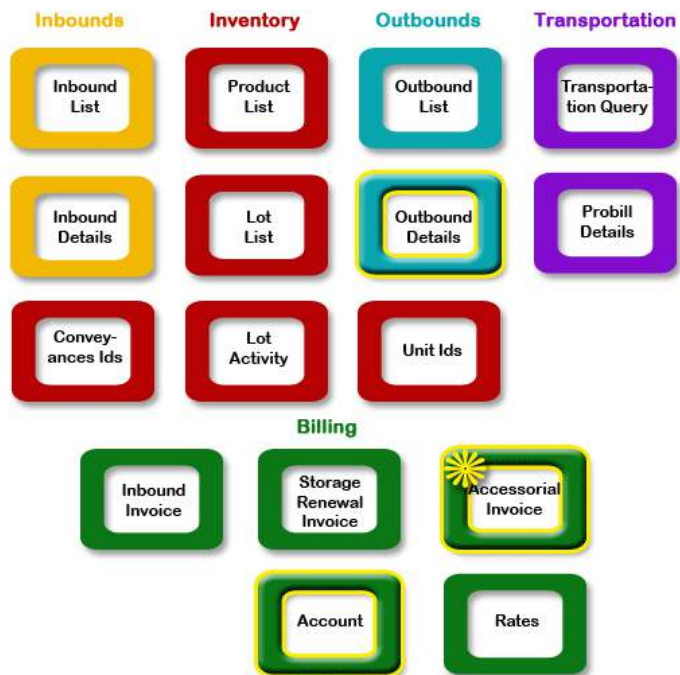
The following table displays the links that will allow you to "drill-up/down" into related information displayed on another NetView page.

Link	Page
Warehouse Reference	Inbound Details
Client Reference	Inbound Details

Chapters:

1. [Inbounds List](#)
2. [Inbound Details](#)
3. [Product List](#)
4. [Lot List](#)
5. [Lot Activity](#)
6. [Unit Ids List](#)
7. [Outbounds List](#)
8. [Outbound Details](#)
9. [Conveyance List](#)
10. [Transportation Query](#)
11. [Probill Details](#)
12. [Account Details](#)
13. [Rates](#)
14. [Inbound Invoice](#)
15. [Accessorial Invoice](#)
16. [Storage Renewal Invoice](#)

Warehouse Reference	Outbound Details
Client Reference	



Terminology

The following table defines terms displayed on the Accessorial Invoice page.

Term	Description
Warehouse Reference	The reference assigned by the Warehouse to a transaction (e.g. an inbound, outbound, etc.).

The NetView Knowledge Base

Performing Queries

Storage Renewal Invoice

Overview

This page displays the details of a specific Storage Renewal Invoice. Storage Renewal Invoices are generated for stock that resides in the Warehouse after the Initial or subsequent Storage periods (e.g. a calendar month, on the monthly anniversary of the day the stock was first received, etc.).

The heading portion of the page displays the invoice total and date. Each line in the detail portion of the page represents a unique Product/Lot that was charged recurring storage and includes the storage period (from/to date range), stock quantity, weight, storage rate, measuring unit (e.g. Case), and amount.

Some Clients may prefer to receive a "single" invoice for all their charges for a specific period of time (e.g. weekly, monthly, etc.). In this scenario Storage Renewal invoices are NOT generated and instead these charges accumulate and are generated/printed on an Accessorial Invoice. This is known as Unitary Billing.

Page Sample

The following is a sample of the page.

Line	Product	Description	Lot	Date Range	Quantity	Weight	Rate	Per	Amount
001	CELLS	CELL PHONES FOR OPERATIVES	Aging Date Apr 04/2004 Lot ID 040404	Jun 01/2006 Jun 30/2006	100	50	\$1.00	EA	\$100.00
002	CELLS	CELL PHONES FOR OPERATIVES	Aging Date Apr 04/2004 Lot ID 040404	Jun 01/2006 Jun 30/2006	282	141	\$1.00	EA	\$282.00
003	CELLS	CELL PHONES FOR OPERATIVES	Aging Date May 05/2005 Lot ID 050505	Jun 01/2006 Jun 30/2006	100	50	\$1.00	EA	\$100.00
004	CELLS	CELL PHONES FOR OPERATIVES	Aging Date Feb 01/2006 Lot ID A-001	Jun 01/2006 Jun 30/2006	100	50	\$1.00	EA	\$100.00
005	CELLS	CELL PHONES FOR OPERATIVES	Aging Date Feb 15/2006 Lot ID A-002	Jun 01/2006 Jun 30/2006	97	48.5	\$1.00	EA	\$97.00
006	CELLS	CELL PHONES FOR OPERATIVES	Aging Date Mar 01/2006 Lot ID A-003	Jun 01/2006 Jun 30/2006	100	50	\$1.00	EA	\$100.00

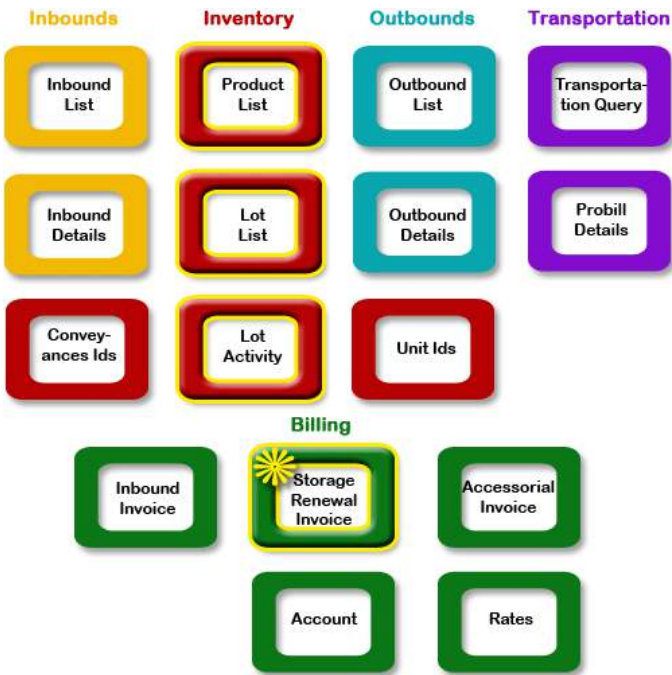
Links

Chapters:

1. [Inbounds List](#)
2. [Inbound Details](#)
3. [Product List](#)
4. [Lot List](#)
5. [Lot Activity](#)
6. [Unit Ids List](#)
7. [Outbounds List](#)
8. [Outbound Details](#)
9. [Conveyance List](#)
10. [Transportation Query](#)
11. [Probill Details](#)
12. [Account Details](#)
13. [Rates](#)
14. [Inbound Invoice](#)
15. [Accessorial Invoice](#)
16. [Storage Renewal Invoice](#)

The following table displays the links that will allow you to "drill-up/down" into related information displayed on another NetView page.

Link	Page
Product Code	Lot List
Lot Code	Lot Activity



Terminology

The following table defines terms displayed on the Inbound Invoice page.

Term	Description
Lot	An invariable set of stock characteristics (e.g. size, grade, expiry date, etc.) containing variable content that is used to track, bill, report and rotate stock.

The NetView Knowledge Base

Creating Outbounds

Use this option to request an Outbound shipment of stock from the Warehouse to a Consignee (also known as a Customer). To complete the request for an Outbound shipment you need to provide all the mandatory information displayed on the Header page (e.g. References/Destination, Transportation and Shipment Information) and Detail page (e.g. Product Code and Quantity) before submitting the request to the Warehouse Management System (WMS).

Since the Outbound only exists as a "request" in NetView then no stock is allocated/reserved as Outbound data (e.g. Product and Quantity) is entered. After the Outbound request is submitted the WMS will create the Outbound as either a "Deferred" or "Regular" type of shipment which may then be viewed in various NetView query pages (e.g. Outbounds List, Outbound Details, Bulletin Board - Status, etc.).

A Deferred Outbound does not contain allocated/reserved stock and is typically used for Clients (i.e. owners of stock) that require future dated shipments (e.g. two weeks from today). Just prior to the Outbound shipment date if the Warehouse determines there is not enough stock to fill the Outbound then the Client will be contacted for instructions. After a Deferred Outbound is "allocated" (i.e. stock is reserved at the Lot level for the requested Products) the Outbound changes from Deferred to Regular status.

- ✓ [Header Information](#)
- ✓ [Detail Information](#)



The NetView Knowledge Base

Creating Outbounds

Chapters:

1. [Header Information](#)
2. [Detail Information](#)

Header Information

- [General](#)
- [Your Reference](#)
- [Selecting an Existing Consignee](#)
- [Consignee's Reference](#)
- [Service Levels and Freight Types](#)
- [Carrier](#)
- [Payment Control Method and Collect on Delivery Amount](#)
- [Declared Value of Shipment](#)
- [To Ship Date](#)
- [To Arrive Date](#)
- [Submitting the Header](#)

General

The Header page includes data that is common to the entire Outbound and includes three sections:

References/Destination, Transportation and Shipment Information. An optional section, Consignee Details, may also be invoked. After entering all the mandatory data in the header page (i.e. fields with a red "*") you may click on the "Submit" button to move to the Detail page.

NetView | Create Outbounds - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del.icio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Create Outbounds

References/Destination

* Your Reference ?

* Consignee Manual Show ?

Consignee's Reference

Transportation

Service Level ?

Freight Type ?

* Carrier ?

Carrier Name

* Payment/Control Method ?

Collect on Delivery Amount

Declared Value of Shipment

Shipment Information

To Ship Date

* To Arrive Date

* indicates a required field

Submit Reset

Your Reference

This field refers to the Client's reference/code/number for the Outbound. You can recall the details of a previously submitted order by clicking the "?" button located to the left of the "Your Reference" field and selecting an order from the browse. Doing so recalls all previously entered information and introduces a sub menu that allows you to toggle between this Header page and the Detail page. An example of this is shown below.

NetView | Create Outbounds - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us

NetView

Home | Inbounds | Inventory | Outbounds | Create Outbounds | Account Info | Rates | Transportation | Report Request | Bulletin Board

Create Outbounds

References/Destination

* Your Reference ? 90210

* Consignee **Manual** **Show** ?

Consignee's Reference

Transportation

Service Level ?

Freight Type ?

* Carrier ? JBHUNT

Carrier Name J.B. Hunt

* Payment/Control Method ? P PREPAID

Collect on Delivery Amount

Declared Value of Shipment

Shipment Information

To Ship Date

* To Arrive Date 07.28.2006

* indicates a required field

Submit **Reset**



Selecting an Existing Consignee

To select an existing Consignee from a list click on the "?" button located to the left of the Consignee field.

If the Consignee that you wish to ship the Outbound does not exist in the displayed list then you may create a manual (or one-time) Consignee or contact your Webmaster and ask that the Consignee be created permanently.

NetView | Create Outbounds - Mozilla Firefox

File Edit View Go Bookmarks Tools Help delicio.us

Home | Inbounds | Inventory | Outbounds | Create Outbounds | Account Info | Rates | Transportation | Report Request | Bulletin Board

Create Outbounds

Header Information | Detail Information

References/Destination

* Your Reference ? 90210

* Consignee ?

Consignee's Reference

Transportation

Service Level ?

Freight Type ?

* Carrier ?

Carrier Name

* Payment/Control Method ? P PREPAID

Collect on Delivery Amount

Declared Value of Shipment

Shipment Information

To Ship Date

* To Arrive Date 07.28.2006

* Indicates a required field

The system will then display a new window that contains a list of Consignees that have been defined for the specific Client. You may use the scroll bars to view more Consignees before "clicking" on the appropriate Consignee for the Outbound.

http://mavpro.tor.maves.ca:5100 - Consignee List - Microsoft Internet Explorer

Sort: Order by Customer Start at Ascending

Code	Name	St. #	Street	Address	City	State/Prov
AP7851	A & P STORE - 7851	409	FRONT SREET	SUITE 1	DALLAS	TX
CHITRI	CHICAGO TRIBUNE	2876	WHELAN ROAD	SUITE 44	CHICAGO	IL
DALTIM	DALLAS TIMES	3672	EVANS STREET	SUITE 61	DALLAS	TX
FS-357	FUTURE SHOP - STORE 357	29733	TINALE STREET	SUITE 2	BOSTON	MA
FS-783	FUTURE SHOP - STORE 783	298	HARVEY ROAD	SUITE 4	NEW YORK	NY
FUT076	FUTURE SHOP 076 - WHITEPLAINS	773	BANLEY AVENUE	SUITE 44	WHITEPLAINS	GA
FUT105	FUTURE SHOP 105 - GAINESVILLE	873	VICTORIA ROAD	SUITE 1	GAINESVILLE	FL
FUT337	FUTURE SHOP - STORE 337	14238	MUSTANG ROAD	SUITE 7	DALLAS	TX
GAGSTA	GAGE STATIONARY	72	LONE STAR	AVENUE	HOUSTON	TX
UN0017	HOME DEPOT - 017	4077	GEORGE WASHINGTON STREET		DALLAS	TX

Consignee's Reference

This field refers to the Consignee (or Customer) reference/code/number for the Outbound. Later you may sort and view Outbounds by the Consignee Reference on the Outbounds List page.

Service Levels and Freight Types

Service Levels and Freight types are typically entered if you request that the Warehouse to arrange for appropriate transportation of an Outbound shipment. If, however, you contact and arrange for a Carrier to transport the Outbound then these fields are left empty.

A service level indicates the required "speed" in which an Outbound must be delivered (e.g. over night, next day, expedited, etc.) to the Consignee. Freight Types describe the manner/mode in which the Outbound needs to be shipped (e.g. over the road, rail, ocean, air, etc.).

The Warehouse may have defined a number of Carriers that can provide specific Service Level and Freight Types so that you may select an appropriate Carrier for the Outbound. However, if you select a specific Service Level and Freight Type then you may only select a Carrier that provides those capabilities or the carrier "TBD" (i.e. "To be Determined").

If the Warehouse is actively using a Transportation Management System (TMS) then the Carrier is normally set to "TBD" so the system may later select a Carrier that can provide the appropriate service level and freight type at the most cost

effective transportation rate.



Carrier

The Carrier is a mandatory field in the creation of an Outbound. If you normally allow the Warehouse to select the Carrier then browse and select Carrier "TBD" (i.e. To be Determined).

NetView | Create Outbounds - Mozilla Firefox

File Edit View Go Bookmarks Tools Help delicio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Create Outbounds

Header Information Detail Information

References/Destination

* Your Reference ? 90210

* Consignee Reset Show ? MANUAL

Consignee's Reference

Transportation

Service Level ?

Freight Type ?

* Carrier ? JBHUNT

Carrier Name J.B. Hunt

* Payment/Control Method ? P PREPAID

Collect on Delivery Amount

Declared Value of Shipment

Shipment Information

To Ship Date

* To Arrive Date 07.28.2006

* indicates a required field

Submit Reset

After clicking on the "?" button to the right of the Service Level field the system will display a list of defined Service Levels and any associated Freight Types and Carriers. To select a Service Level simply highlight and click an appropriate choice.

http://mavpro.tor.maves.ca:5100 - Service Level - Microsoft Internet Explorer

Sort: Order by Service Level Start at Ascending Go Reset

Service Level	Description	Freight Type	Freight Type Desc	Carrier Code	Carrier Name
EXP	EXPEDITED (1 DAY)	TRUCK	TRUCK	AMEFRE	American Freightways
EXP	EXPEDITED (1 DAY)	TRUCK	TRUCK	ERBTRA	Erb Transport
EXP	EXPEDITED (1 DAY)	TRUCK	TRUCK	UPS	United Parcel
REG	REGULAR	RAIL	RAIL	CONRAI	Con-Rail
REG	REGULAR	TRUCK	TRUCK	AMEFRE	American Freightways
REG	REGULAR	TRUCK	TRUCK	ERBTRA	Erb Transport
REG	REGULAR	TRUCK	TRUCK	EXEL	Exel Logistics
REG	REGULAR	TRUCK	TRUCK	JBHUNT	J.B. Hunt
SAMEDY	SAME DAY	AIR	AIR	FEDEX	Federal Express

Click a line above to select it from this browse. The details will automatically populate the form.

The system will then display the selected information. If you wish to change the values of the Freight Type or Carrier fields (e.g. leave the Freight type empty and change the Carrier to "TBD") simply move to those fields and delete their contents.



Payment Control Method and Collect on Delivery Amount

The payment control method refers to how transportation costs will be paid (e.g. Prepaid by the Client, Collect by Carrier, etc.). The system can be set-up to default this field to the most common method used (contact your Webmaster if this is required). You may also browse and select a method by clicking on the "?" button that is located to the right of the field. If a Collect method is selected then the amount may be entered in the "Collect on Delivery Amount" field.



Declared Value of Shipment

This optional field is the estimated value of the Outbound stock. If entered this data will display on the printed Bill of Lading that accompanies the Outbound.



To Ship Date

You may record the optional To Ship Date (i.e. the date the Outbound should be shipped from the Warehouse) by either manually entering the date in the required format (MMDDYYYY) or clicking on the "." button to display and select a date from a "Pop-Up Calendar".



To Arrive Date

You may record the mandatory Arrival Date of the Outbound at the Consignee by either manually entering the date in the required format (MMDDYYYY) or clicking on the "." button to display and select a date from a "Pop-Up Calendar".

After the "Pop-Up Calendar" window displays you may select a previous/subsequent month by clicking on the "<" or ">" buttons or display a previous/subsequent year by clicking on the "<<" or ">>" buttons before clicking on an appropriate date.

The system will reject any invalid date selections (e.g. an Arrival Date prior to today, an Arrival Date prior to the To Ship Date, etc.).

NetView | Create Outbounds - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us

NetView

Home | Inbounds | Inventory | Outbounds | Create Outbounds | Account Info | Rates | Transportation | Report Request | Bulletin Board

Create Outbounds

References/Destination

* Your Reference ?

* Consignee **Manual** **Show** ?

Consignee's Reference

Transportation

Service Level ?

Freight Type ?

* Carrier ?

Carrier Name

* Payment/Control Method ?

Collect on Delivery Amount

Declared Value of Shipment

Shipment Information

To Ship Date

* To Arrive Date

* indicates a required field

Submit **Reset**

Submitting the Header

To signify the completion of the Header click on the "Submit" button. The system will validate that all mandatory fields are populated before displaying the Detail page.

NetView | Create Outbounds - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us

NetView

Home | Inbounds | Inventory | Outbounds | Create Outbounds | Account Info | Rates | Transportation | Report Request | Bulletin Board

Create Outbounds

References/Destination

* Your Reference ?

* Consignee **Reset** **Show** ?

Consignee's Reference

Transportation

Service Level ?

Freight Type ?

* Carrier ?

Carrier Name

* Payment/Control Method ?

Collect on Delivery Amount

Declared Value of Shipment

Shipment Information

To Ship Date

* To Arrive Date

* indicates a required field

Submit **Reset**

The NetView Knowledge Base

Creating Outbounds

Detail Information

- [Tabs](#)
- [Browsing and Selecting a Product Code](#)
- [Accepting a Line](#)
- [Adding a Remark](#)
- [Editing a Line](#)
- [Deleting a Line](#)
- [Browsing and Selecting a Lot](#)
- [Browsing and Selecting a Conveyance](#)
- [Submitting an Order](#)

Tabs

After successfully submitting the Header page the system will display the Detail page and a sub menu that will allow you to move between the Header and Detail pages.



Browsing and Selecting a Product Code

A Product code may be entered manually or selected from a menu. To display and select an existing Product Code from a list, simply click on the "?" button to the left of the Product field.

NetView | Create Outbounds Detail - Mozilla Firefox

File Edit View Go Bookmarks Tools Help delicio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Create Outbounds Detail

Header Information Detail Information

Add/Modify Detail Line

Product Conveyance Remark

Line	Product	Description	Lot	Conveyance	Quantity
	?		?	?	

Accept Reset Delete

Order Lines

Click on the line number to modify or delete the line.

Line	Product	Description	Lot	Conveyance	Quantity	Remarks
002	002	Normal Product	Apr 07/2006lot07	100055-7	5	
001	002	Normal Product old description	Apr 02/20061		1	

Submit Order Save Draft Delete Draft

Using the following characters in your order is not permitted: asterisk (*), apostrophe (') and quotation mark (").

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The system will then open another window and display any/all Products that currently have an available quantity (i.e. not on order or on hold). You may sort the Product list by either Product Code or Description in ascending or descending sequence before highlighting and clicking an appropriate Product.

http://mavcon.tor.maves.ca:20500 - NetView | Product List - Mozilla Firefox

Sort: Order by Start at Ascending

Code

Available	Product SKU	Code	Description 1	Description 2
45	EA	!test	test1	
90	EA	"TEST"	Double Quote Test	
145	EA	\$test	test1	
50	EA	%test	test1	
45	EA	&test	test1	
100	EA	'Test'	Single Quote test	
45	EA	(test)	test1	
50	EA	,test	test1	
45	EA	/test/	test1	
415	EA	001	Conveyance Product	new description

>>>

Click a line above to select it from this browse. The details will automatically populate the form.

The system will then display the selected product code and its description and prompt you to enter the Outbound quantity.



Accepting a Line

To complete the Outbound line click on the "Accept" button located below the Product code. If you choose not to accept this line then you may "click" on the "Reset" button which will clear the Product, Description, and Quantity fields and place the cursor in the Product field.

As stated earlier an Outbound is simply a "Request" until the entire Outbound has been submitted to the WMS which automatically creates the Outbound as either a Deferred or Regular Outbound. As a result the requested outbound quantity will NOT reduce the selected Product's available quantity nor display as a change in the "Product Available for Order" browse. However, the results of changes made to Product availability via the WMS (e.g. outbound allocation, shipment, etc.) will be reflected and displayed each time this menu is invoked.

NetView | Create Outbounds Detail - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del.icio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Create Outbounds Detail

Header Information Detail Information

Add/Modify Detail Line

Line	Product	Description	Lot	Conveyance	Quantity
	? 001	Conveyance Product	?		10

Order Lines

Click on the line number to modify or delete the line.

Line	Product	Description	Lot	Conveyance	Quantity	Remarks
002	002	Normal Product	Apr 07/2006lot07	100055-7	5	
001	002	Normal Product old description	Apr 02/20061		1	

Using the following characters in your order is not permitted: asterisk (*), apostrophe (') and quotation mark (").

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After each Outbound line is accepted the system will display it (in descending line sequence) within the lower portion of the detail page. This allows you to quickly view the status of your Outbound request to determine if all lines have been entered or specific lines need to be edited.

Adding a Remark

To add a remark to the Outbound click on the "Remark" button.

NetView | Create Outbounds Detail - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del.icio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Create Outbounds Detail

Header Information Detail Information

Add/Modify Detail Line

Product Conveyance Remark

Line	Product	Description	Lot	Conveyance	Quantity
?					

Accept Reset Delete

Order Lines

Click on the line number to modify or delete the line.

Line	Product	Description	Lot	Conveyance	Quantity	Remarks
003	001	Conveyance Product new description			10	
002	002	Normal Product	Apr 07/2006lot07	100055-7	5	
001	002	Normal Product old description	Apr 02/20061		1	

Submit Order Save Draft Delete Draft

Using the following characters in your order is not permitted: asterisk (*), apostrophe (') and quotation mark (").


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You may then enter an instruction or comment regarding the entire Outbound or concerning a specific line. Remarks will print on the Picking Slip and Bill of Lading associated with the Outbound. Click on the "Accept" button to complete the Remark line.

Important: Certain characters are not permitted in your Remarks. Please refrain from using the asterisk (*), apostrophe (') or quotation mark (").

NetView | Create Outbounds Detail - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us



NetView

[Home](#) | [Inbounds](#) | [Inventory](#) | [Outbounds](#) | [Create Outbounds](#) | [Account Info](#) | [Rates](#) | [Transportation](#) | [Report Request](#) | [Bulletin Board](#)

Create Outbounds Detail

Header Information | Detail Information

Add/Modify Detail Line

Product Conveyance Remark

Line	Remark
	Attach discount labels to Normal Product

Accept Reset Delete

Order Lines

Click on the line number to modify or delete the line.

Line	Product	Description	Lot	Conveyance	Quantity	Remarks
003	001	Conveyance Product new description			10	
002	002	Normal Product	Apr 07/2006lot07	100055-7	5	
001	002	Normal Product old description	Apr 02/20061		1	

Submit Order Save Draft Delete Draft

Using the following characters in your order is not permitted: asterisk (*), apostrophe (') and quotation mark (").

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Editing a Line

To edit the contents of an Outbound line (e.g. change a quantity) simply click on an existing line number that displays in the lower portion of the Details page.

NetView | Create Outbounds Detail - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us



NetView

[Home](#) | [Inbounds](#) | [Inventory](#) | [Outbounds](#) | [Create Outbounds](#) | [Account Info](#) | [Rates](#) | [Transportation](#) | [Report Request](#) | [Bulletin Board](#)

Create Outbounds Detail

Header Information | Detail Information

Add/Modify Detail Line

Product Conveyance Remark

Line	Remark

Accept Reset Delete

Order Lines

Click on the line number to modify or delete the line.

Line	Product	Description	Lot	Conveyance	Quantity	Remarks
004						Attach discount labels to Normal Product
003	001	Conveyance Product new description			10	
002	002	Normal Product	Apr 07/2006lot07	100055-7	5	
001	002	Normal Product old description	Apr 02/20061		1	

Submit Order Save Draft Delete Draft

Using the following characters in your order is not permitted: asterisk (*), apostrophe (') and quotation mark (").

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The system will then display the selected line in the top portion of the page (as if you entered the line details) and allow you to change the information (e.g. change the quantity) before accepting the line.

The quantity for this line was changed back to its original quantity before the entire Outbound was submitted.

NetView | Create Outbounds Detail - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Create Outbounds Detail

Header Information Detail Information

Add/Modify Detail Line

Product Conveyance Remarks

Line	Product	Description	Lot	Conveyance	Quantity
001	002	Normal Product	Apr 02/20061		5

Accept Reset Delete

Order Lines

Click on the line number to modify or delete the line.

Line	Product	Description	Lot	Conveyance	Quantity	Remarks
004						Attach discount labels to Normal Product
003	001	Conveyance Product new description			10	
002	002	Normal Product	Apr 07/2006lot07	100055-7	5	
001	002	Normal Product old description	Apr 02/20061		1	

Submit Order Save Draft Delete Draft

Using the following characters in your order is not permitted: asterisk (*), apostrophe (') and quotation mark (").

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Deleting a Line

To delete a line from an Outbound click on the appropriate line number.

NetView | Create Outbounds Detail - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Create Outbounds Detail

Header Information Detail Information

Add/Modify Detail Line

Product Conveyance Remark

Line	Product	Description	Lot	Conveyance	Quantity
?					

Accept Reset Delete

Order Lines

Click on the line number to modify or delete the line.

Line	Product	Description	Lot	Conveyance	Quantity	Remarks
004						Attach discount labels to Normal Product
001	001	Conveyance Product: new description			10	
002	002	Normal Product	Apr 07/2006lot07	100055-7	5	
001	002	Normal Product: old description	Apr 02/20061		5	

Submit Order Save Draft Delete Draft

Using the following characters in your order is not permitted: asterisk (*), apostrophe (') and quotation mark (").

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The system will then display the selected line in the top portion of the page (as if you entered the line details). At this point you may click on the "Delete" button to delete the selected line.

NetView | Create Outbounds Detail - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Create Outbounds Detail

Header Information Detail Information

Add/Modify Detail Line

Product Conveyance Remark

Line	Product	Description	Lot	Conveyance	Quantity
003	001	Conveyance Product			10

Accept Reset Delete

Order Lines

Click on the line number to modify or delete the line.

Line	Product	Description	Lot	Conveyance	Quantity	Remarks
004						Attach discount labels to Normal Product
003	001	Conveyance Product new description			10	
002	002	Normal Product	Apr 07/2006lot07	100055-7	5	
001	002	Normal Product old description	Apr 02/20061		5	

Submit Order Save Draft Delete Draft

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Browsing and Selecting a Lot

Once you've manually entered or selected from a browse a product code, you can select a lot associated with that product code by clicking the "Select Lot" button.

NetView | Create Outbounds Detail - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del.jcio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Create Outbounds Detail

Header Information Detail Information

Add/Modify Detail Line

Product Conveyance Remark

Line	Product	Description	Lot	Conveyance	Quantity
	? 003	Conveyance Product	?		

Accept Reset Delete

Order Lines

Click on the line number to modify or delete the line.

Line	Product	Description	Lot	Conveyance	Quantity	Remarks
004						Attach discount labels to Normal Product
002	002	Normal Product	Apr 07/2006lot07	100055-7	5	
001	002	Normal Product old description	Apr 02/20061		5	

Submit Order Save Draft Delete Draft

Using the following characters in your order is not permitted: asterisk (*), apostrophe (') and quotation mark (").

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The system will then open another window and display any/all Lots that are associated with the previously selected Product. To choose the appropriate Lot, simply click that line with your mouse.

http://mavcon.tor.maves.ca:20500 - NetView | Lot List - Mozilla Firefox

Product: C05942,0507 Stock Keeping Unit: Each
Description 1: TEST Available: 50
Description 2:

Sort: Order by LotCode Start at Ascending Go Reset

On Hand	On Order	Available	Aging Date Lot ID	Conveyance
50	0	50	May 22/200612	

Click a line above to select it from this browse. The details will automatically populate the form.

Browsing and Selecting a Conveyance

In addition to selecting a product or lot associated with a product, you may select a conveyance. It's as simple as clicking the "Conveyances" tab, as shown below.

NetView | Create Outbounds Detail - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Create Outbounds Detail

Header Information Detail Information

Add/Modify Detail Line

Product Conveyance Remark

Line	Product	Description	Lot	Conveyance	Quantity
	?				

Accept Reset Delete

Order Lines

Click on the line number to modify or delete the line.

Line	Product	Description	Lot	Conveyance	Quantity	Remarks
004						Attach discount labels to Normal Product
002	002	Normal Product	Apr 07/2006lot07	100055-7	5	
001	002	Normal Product old description	Apr 02/20061		5	

Submit Order Save Draft Delete Draft

Using the following characters in your order is not permitted: asterisk (*), apostrophe (') and quotation mark (").

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You now have three options. You may simply enter the conveyance code or you may enter a product code and then select from a menu only those conveyances that contain that product, or you may select a product and lot and select from a menu only those conveyances that contain that lot. The example below is the straight selection of a conveyance from the menu.

NetView | Create Outbounds Detail - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Create Outbounds Detail

Header Information Detail Information

Add/Modify Detail Line

Product Conveyance Remark

Line	Product	Description	Lot	Conveyance	Quantity
	?			?	

Accept Reset Delete

Order Lines

Click on the line number to modify or delete the line.

Line	Product	Description	Lot	Conveyance	Quantity	Remarks
004						Attach discount labels to Normal Product
002	002	Normal Product	Apr 07/2006lot07	100055-7	5	
001	002	Normal Product old description	Apr 02/20061		5	

Submit Order Save Draft Delete Draft

Using the following characters in your order is not permitted: asterisk (*), apostrophe (') and quotation mark (").

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http://mavcon.tor.maves.ca:20500 - NetView | Conveyance List - Mozilla Firefox

Sort: Order by Start at Ascending

On-Hand	On Order	Available	Conveyance ID	Reference ID
0		0	003-003	
50		50	100027-001	
50		50	100027-002	
50		50	100055-2	

Click a line above to select it from this browse. The details will automatically populate the form.

NetView | Create Outbounds Detail - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del_jcio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation Report Request Bulletin Board

Create Outbounds Detail

Header Information Detail Information

Add/Modify Detail Line

Line	Product	Description	Lot	Conveyance	Quantity
	001	Conveyance Product	Apr 02/20065	100027-001	4

Order Lines

Click on the line number to modify or delete the line.

Line	Product	Description	Lot	Conveyance	Quantity	Remarks
004						Attach discount labels to Normal Product
002	002	Normal Product	Apr 07/2006lot07	100055-7	5	
001	002	Normal Product old description	Apr 02/20061		5	

Using the following characters in your order is not permitted: asterisk (*), apostrophe (') and quotation mark (").

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Submitting an Order

Once the Outbound has been validated as being accurate you may signify it as complete by clicking on the "Submit" button. This action transfers the Outbound request to the WMS so the Outbound is automatically created as either a Deferred or Regular Outbound and made visible to various NetView query pages (e.g. Outbounds List, Outbound Details, Bulletin Board - Status, etc.).

Clicking on the "Cancel" button will prompt you to confirm the cancellation of the Outbound before erasing the Outbound request and returning you to the Outbound Header page.

NetView | Create Outbounds Detail - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us



NetView

[Home](#)
[Inbounds](#)
[Inventory](#)
[Outbounds](#)
[Create Outbounds](#)
[Account Info](#)
[Rates](#)
[Transportation](#)
[Report Request](#)
[Bulletin Board](#)

Create Outbounds Detail

Header Information
Detail Information

Add/Modify Detail Line

Product

Conveyance

Remark

Line	Product	Description	Lot	Conveyance	Quantity
	?			?	

Accept

Reset

Delete

Order Lines

Click on the line number to modify or delete the line.

Line	Product	Description	Lot	Conveyance	Quantity	Remarks
005	001	Conveyance Product	Apr 02/20065	100027-001	4	
004						Attach discount labels to Normal Product
002	002	Normal Product	Apr 07/2006lot07	100055-7	5	
001	002	Normal Product old description	Apr 02/20061		5	

Submit Order

Save Draft

Delete Draft

Using the following characters in your order is not permitted: asterisk (*), apostrophe (') and quotation mark (").

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The NetView Knowledge Base

Requesting Reports

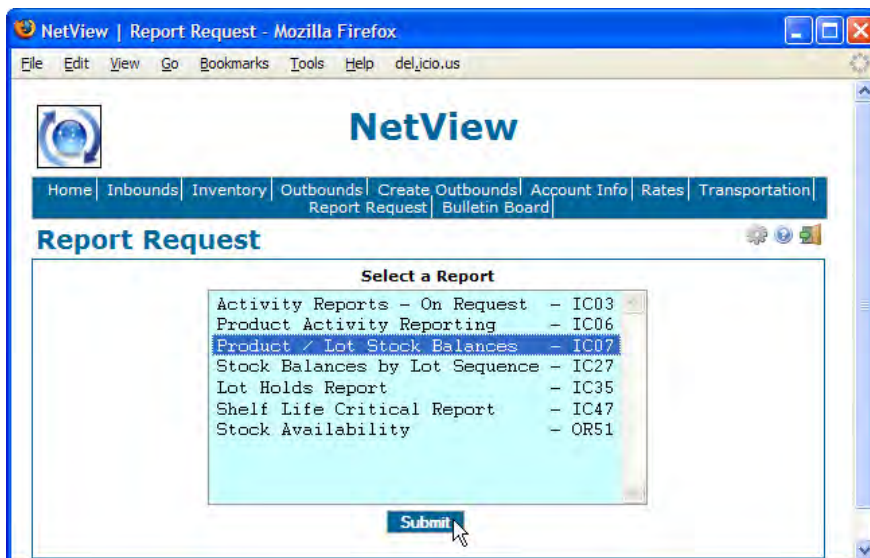
1. [Selecting a Report](#)
2. [Printing a Report with Default Settings](#)
3. [Viewing a Report](#)
4. [Printing a Report with Specific Settings](#)
5. [Choosing a Report Format](#)
6. [Selecting a Report Sequence](#)
7. [Entering Ranges](#)
8. [Selecting Options](#)
9. [Submitting a Report](#)
10. [Reports](#)

Selecting a Report

Click "Report Request" from the main menu to display a list of reports that your Clients may request.



NetView will display all the reports that your Clients may request. Simply click on the report you wish to print (it will be highlighted) and then "Submit".



Printing a Report with Default Settings

Your Clients may immediately request a report with its most common settings by clicking "Submit".



Viewing a Report

To learn how to view a submitted report, click [here](#).



Printing a Report with Specific Settings

Your Clients may also request a report that

- contains various types of summarized information (i.e. a format)
- is sorted in a different fashion (i.e. a sequence)
- contains a specific range of information (i.e. a range)
- meets a series of conditions (i.e. options)



Choosing a Report Format

Your Clients may control the amount of information displayed on their report. For example, a summary versus detail. Simply click on the format's "drop down" icon and then select the appropriate format.

NetView | Product / Lot Stock Balances - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del_jcio.us

NetView

Home | Inbounds | Inventory | Outbounds | Create Outbounds | Account Info | Rates | Transportation | Report Request | Bulletin Board

Product / Lot Stock Balances

Formats

Sequences

Ranges

Options

Start each sequence on a new page

Include zero balance product in the report

Include CSD information in the report

Print other units

Enter the warehouse code or leave it blank to indicate "All"

Print hold category breakdowns

Lot view

By Lot

By Lot

By Product

By Lot Without Detail

By Specified Date

Client NVCLNT

Product

Add Delete

End NVCLNT

No

No

No

No

No

No

Stock View

Submit Reset

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Selecting a Report Sequence

After picking their report format they may also choose how to sort the report by clicking on the sequence's "drop down" icon and selecting the appropriate sort sequence.

NetView | Product / Lot Stock Balances - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del.icio.us

NetView

Home | Inbounds | Inventory | Outbounds | Create Outbounds | Account Info | Rates | Transportation | Report Request | Bulletin Board

Product / Lot Stock Balances

Formats By Lot

Sequences Client+Product
Client+Product
Client+Generic

Ranges

Start End

Client NYCLNT NYCLNT

Product

Add Delete

Options

Start each sequence on a new page No

Include zero balance product in the report No

Include CSD information in the report No

Print other units No

Enter the warehouse code or leave it blank to indicate "All"

Print hold category breakdowns No

Lot view Stock View

Submit Reset

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Entering Ranges

Your Clients may also restrict their report to a specific range of information (e.g. products, start/end date, etc.). A range may be a combination of multiple specific codes/entries (e.g. Product 02020 to 02040) and partial codes/entries (e.g. "A" to "R"). Once a start/end range is entered simply click "Add" and NetView will assign it a range number and display it below the start/end entry fields. A range may be edited by clicking on an existing range line and then clicking "Edit". Ranges are deleted by clicking on an existing range number and then clicking "Delete".

NetView | Product / Lot Stock Balances - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del.icio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation
Report Request Bulletin Board

Product / Lot Stock Balances

Formats By Lot

Sequences Client+Product

Ranges

	Start	End
Client	NVCLNT	NVCLNT
Product		

Add Delete

02 NVCLNT+====>NVCLNT+
01 NVCLNT+====>NVCLNT+

Options

Start each sequence on a new page No

Include zero balance product in the report No

Include CSD information in the report No

Print other units No

Enter the warehouse code or leave it blank to indicate "All"

Print hold category breakdowns No

Lot view Stock View

Submit Reset

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Selecting Options

To further restrict the report to only the specific information they require, your Clients may select/enter responses to questions known as Options. Making a choice from a drop-down list is the typical manner in which options are set.

NetView | Product / Lot Stock Balances - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation
Report Request Bulletin Board

Product / Lot Stock Balances

Formats By Lot

Sequences Client+Product

Ranges

	Start	End
Client	NVCLNT	NVCLNT
Product		

Add Delete

02 NVCLNT====>NVCLNT+
01 NVCLNT====>NVCLNT+

Options

Start each sequence on a new page	No
Include zero balance product in the report	No
Include CSD information in the report	No
Print other units	No
Enter the warehouse code or leave it blank to indicate "All"	Yes
Print hold category breakdowns	No
Lot view	Stock View

Submit Reset

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Submitting a Report

Once they are satisfied with their report's format, sequence, range, and options, your Clients simply click "Submit". e-Z Ware will then automatically collect the required data based on their request, build the report, and place it on their personal bulletin board.

NetView | Product / Lot Stock Balances - Mozilla Firefox

File Edit View Go Bookmarks Tools Help deljcio.us

NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation
Report Request Bulletin Board

Product / Lot Stock Balances

Formats By Lot

Sequences Client+Product

Ranges

	Start	End
Client	NVCLNT	NVCLNT
Product		

Add Delete

02 NVCLNT====>NVCLNT+
01 NVCLNT====>NVCLNT+

Options

Start each sequence on a new page	No
Include zero balance product in the report	No
Include CSD information in the report	No
Print other units	No
Enter the warehouse code or leave it blank to indicate "All"	
Print hold category breakdowns	No
Lot view	Stock View

Submit Reset

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Note: To learn how to view a submitted report, click [here](#).



Reports

The following is a list of Reports that you may request and view within NetView.

- Activity Reports - On Request (IC.03)
- Lot Holds Report (IC.35)
- Product/Lot Stock Balances (IC.07)
- Product Activity Reporting (IC.06)
- Shelf Life Critical Report (IC.47)
- Stock Availability (OR.51)
- Stock Balances by Lot Sequence (IC.27)

The NetView Knowledge Base

Your Bulletin Board

- ✓ [Reports](#)
- ✓ [Status](#)
- ✓ [Jobs](#)



The NetView Knowledge Base

Your Bulletin Board

Reports

You may view a report you requested earlier (via the "Reports" menu option) by selecting "Bulletin Board" from the main menu and then selecting a specific report. It will open in a new window.

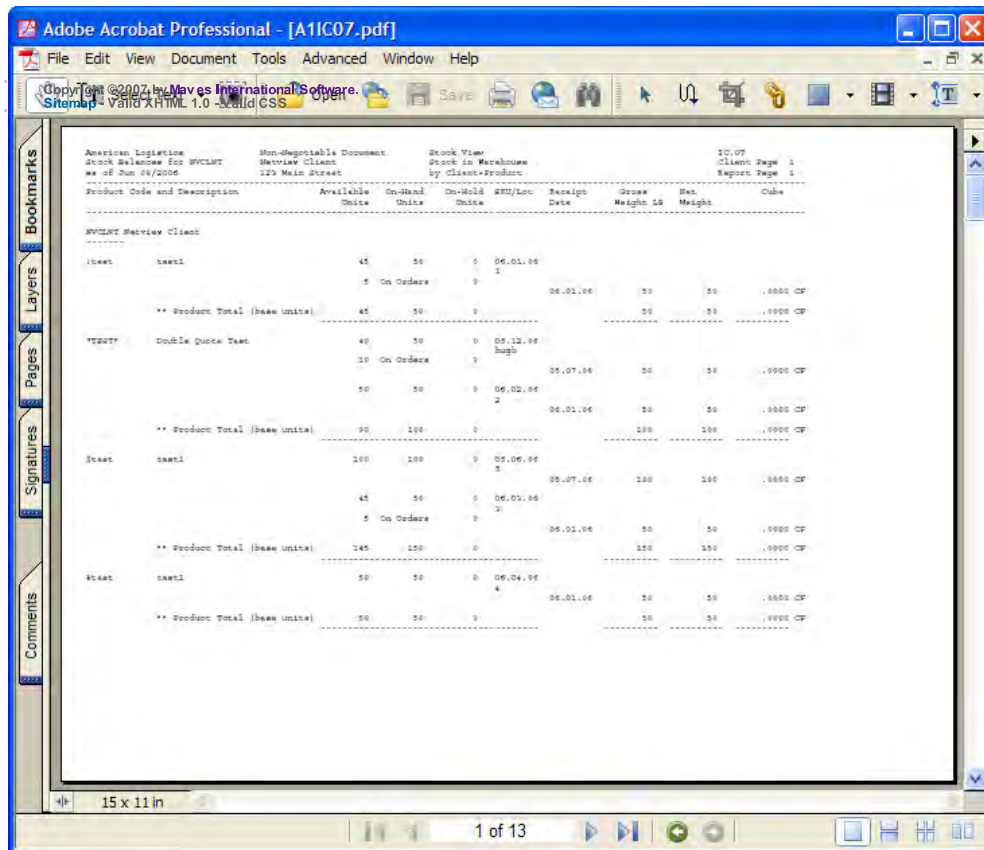
Chapters:

1. [Reports](#)
2. [Status](#)
3. [Jobs](#)

The screenshot shows a web browser window titled "NetView | Bulletin Board - Mozilla Firefox". The address bar shows "deljcio.us". The page has a blue header with the "NetView" logo and a navigation menu: Home, Inbounds, Inventory, Outbounds, Create Outbounds, Account Info, Rates, Transportation, Report Request, and Bulletin Board. Below the navigation menu is a "Bulletin Board" section with sub-tabs: Reports, Status, and Jobs. The "Reports" sub-tab is active, showing a table of reports. Above the table are filters: "Sort: Order by" (set to Date), "Start at" (with a calendar icon), and "Descending" (set to Descending). There are "Go" and "Reset" buttons. The table has five columns: File name, Description, Date, Time, and Size of File. It lists five reports, with the first one, "A1IC07.pdf", highlighted by a mouse cursor. At the bottom, there is a copyright notice: "Copyright ©1999-2006. Maves International Software."

File name	Description	Date	Time	Size of File
A1IC07.pdf	Product / Lot Stock Balances	Jul 06/2006	14:35	15011
A1IC4.pdf	Shelf Life Critical Report	Jul 06/2006	13:41	2242
A1IC03.pdf	Activity Reports - On Request	Jul 05/2006	13:25	2395
A1OR51.pdf	Stock Availability	Jun 27/2006	15:58	3556
A2IC03.pdf	Activity Reports - On Request	Jun 21/2006	10:45	7144

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The NetView Knowledge Base

Your Bulletin Board

Status


The Status option displays the status of any/all transactions (e.g. orders) that you created today while using NetView. By clicking on the "links" your Clients may view the details of specific transactions (e.g. Order, etc.).

Chapters:

1. [Reports](#)
2. [Status](#)
3. [Jobs](#)

NetView | Bulletin Board - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del_jcio.us



NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates Transportation
Report Request Bulletin Board

Bulletin Board

Reports Status Jobs

Status

Sort: Order by Start at Ascending Go Reset

Date	Time	Client Reference	Warehouse Reference	Activity Type	Status	Comment
Apr 19/2006	9:16 am	new test		Web Order	Submitted	Submitted to the Scheduler
Apr 27/2006	10:00 am	con test		Web Order	Submitted	Submitted to the Scheduler
Apr 27/2006	10:02 am	new test	400065	Web Order	Deferred	Maves system updated
Apr 27/2006	10:03 am	new test	400065	Web Order	Committed	Changed
Apr 27/2006	10:03 am	con test	400066	Web Order	Deferred	Maves system updated
Apr 27/2006	10:03 am	con test	400066	Web Order	Discrepancy	Discrepancy with Conveyance ID 100027-002
Apr 27/2006	10:03 am	con test	400066	Web Order	Committed	Changed
Apr 27/2006	10:03 am	con test	400066	Web Order	Discrepancy	Discrepancy with Conveyance ID 100027-001
Apr 27/2006	10:06 am	REF1		Web Order	Submitted	Submitted to the Scheduler
Apr 27/2006	10:06 am	REF1	400067	Web Order	Deferred	Maves system updated

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The NetView Knowledge Base

Your Bulletin Board

Jobs

The Jobs option is very similar to Status except that it retains/displays information for an indefinite period of time.

The screenshot shows a web browser window titled "NetView | Bulletin Board - Mozilla Firefox". The address bar shows "delicio.us". The page has a blue header with the "NetView" logo and a navigation menu: Home, Inbounds, Inventory, Outbounds, Create Outbounds, Account Info, Rates, Transportation, Report Request, and Bulletin Board. Below the navigation menu is a "Bulletin Board" section with sub-tabs: Reports, Status, and Jobs. The "Jobs" tab is selected. Below the tabs is a table with columns: Date, Time, and Job Description. The table contains 7 rows of data. At the bottom of the page, there is a copyright notice: "Copyright ©1999-2006. Maves International Software."

Date	Time	Job Description
Jul 06/2006	2:28 pm	Report Information
Jul 06/2006	2:28 pm	Report Request
Jul 06/2006	2:20 pm	Report Request Submitted
Jul 06/2006	2:20 pm	Report Information
Jul 06/2006	2:18 pm	Report Information
Jul 06/2006	2:17 pm	Report Request
Jul 06/2006	2:16 pm	News and Special Events

Chapters:

1. [Reports](#)
2. [Status](#)
3. [Jobs](#)

The NetView Knowledge Base

Changing Your Preferences

- ✓ [Changing the Client](#)
- ✓ [Editing Your User Profile](#)
- ✓ [Browser Optimization](#)



The NetView Knowledge Base

Changing Your Preferences

Changing the Client

If you're logged into NetView as a user that may access multiple clients, you may change Client by selecting the cog icon from the top right corner, just below the main menu. Then, select the appropriate Client.

Chapters:


1. [Changing the Client](#)
2. [Editing Your User Profile](#)
3. [Browser Optimization](#)



In addition to changing clients on this page, you can also assign a client as your default. Your default client is the one associated with your login when you first log in.

NetView | Preferences - Mozilla Firefox

File Edit View Go Bookmarks Tools Help del_jcio.us



NetView

[Home](#) | [Inbounds](#) | [Inventory](#) | [Outbounds](#) | [Create Outbounds](#) | [Account Info](#) | [Rates](#) | [Transportation](#) | [Report Request](#) | [Bulletin Board](#)

Preferences

[Change Client](#) | [Edit Your User Profile](#)

Change Client

You are currently Netview Client (A1/NVCLNT)

Select a new Company and Client from the list

American Logistics	(A1/AMELOG)
ANGCAR'S TEST WAREHOUSE CLIENT	(A1/ANGCAR)
Netview Client	(A1/NVCLNT)
TAYLOR PAPER PRODUCTS	(A1/TYLPAP)
NVCLNT	(A2/NVCLNT)

Set as default? ☒

[Change Client](#) [Reset](#)

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The NetView Knowledge Base

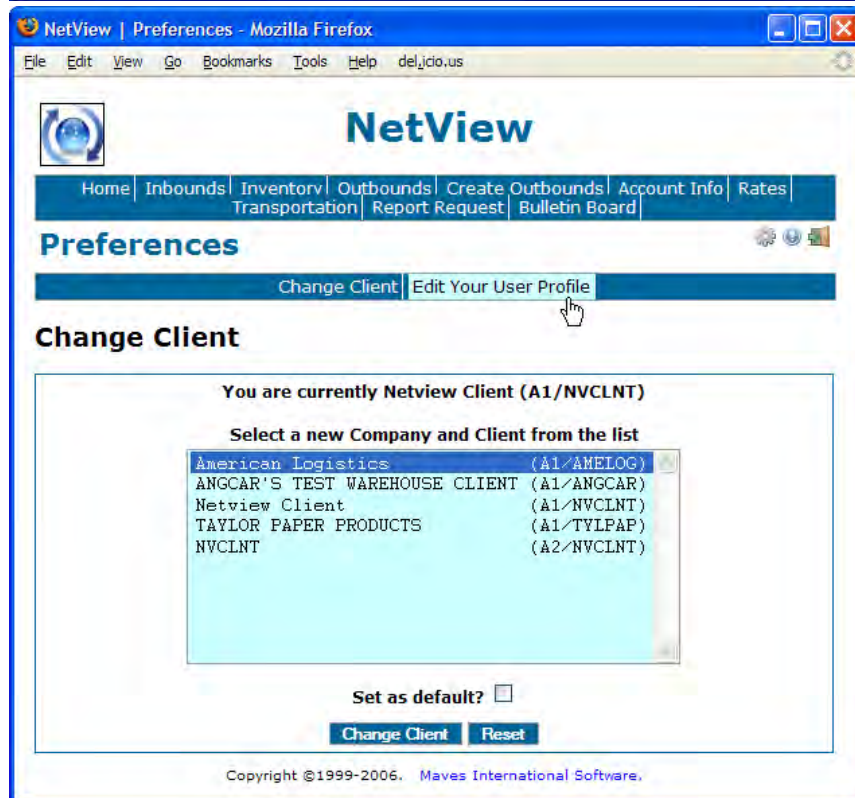
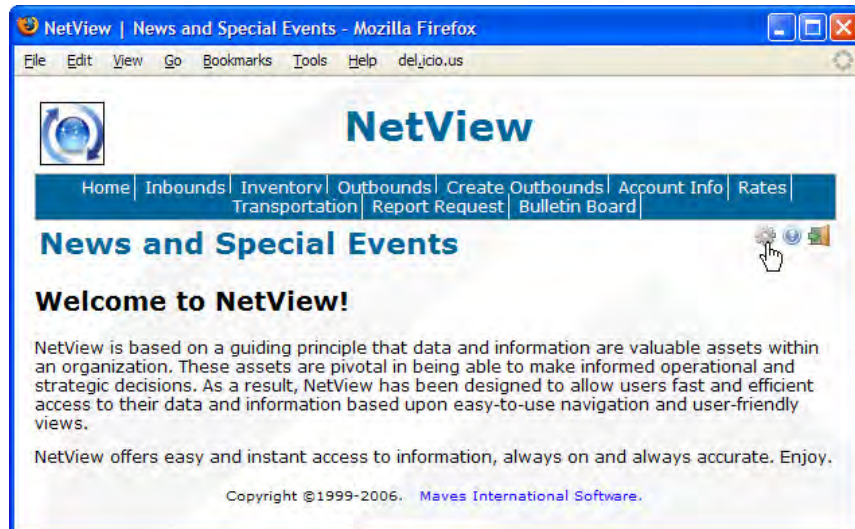
Changing Your Preferences

Editing Your User Profile

As a NetView user, you have control over the details of your User Profile. You can do this from the "Edit Your User Profile" page under "Preferences".

Chapters:

1. [Changing the Client](#)
2. [Editing Your User Profile](#)
3. [Browser Optimization](#)



On your "Edit Your User Profile" page you will find your Name, Initials, Email Address, Password and the maximum number of rows you'd like your queries to be. To change any of this detail, simply make the change and click "Submit".

NetView | Preferences - Mozilla Firefox

File Edit View Go Bookmarks Tools Help delicio.us

 **NetView**

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates
Transportation Report Request Bulletin Board

Preferences

Change Client Edit Your User Profile

Edit Your User Profile

webtst , you may edit your user profile information below

Name:

Initials:

New Email Address:

New Password:

Verify Password:

Maximum Number of Rows:

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For example, if you wish to change your password, simply delete the existing password and type in your new one. We ask you to enter it twice to ensure you didn't make a typo. Then, click "Submit" and the next time you log in you will be required to enter your new password.

NetView | Preferences - Mozilla Firefox

File Edit View Go Bookmarks Tools Help delicio.us

 **NetView**

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates
Transportation Report Request Bulletin Board

Preferences

Change Client Edit Your User Profile

Edit Your User Profile

webtst , you may edit your user profile information below

Name:

Initials:

New Email Address:

New Password:

Verify Password:

Maximum Number of Rows:

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 **NetView**

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates
Transportation Report Request Bulletin Board

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Similarly , if you wish to the maximum number of rows displayed when you view a query in NetView, simply delete the existing number and type in a new one. Then, click "Submit" and you will see this new maximum when viewing "Inbounds", "Inventory", "Outbounds" or any other query within NetView.

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NetView

Home Inbounds Inventory Outbounds Create Outbounds Account Info Rates
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Product List

Sort: Order by Code Start at Ascending Go Reset

Available	Product SKU	Code	Description 1	Description 2
45	EA	!test	test1	
90	EA	"TEST"	Double Quote Test	
145	EA	\$test	test1	
50	EA	%test	test1	
45	EA	&test	test1	
100	EA	'Test'	Single Quote test	
45	EA	(test)	test1	
50	EA	.test	test1	
45	EA	/test/	test1	
415	EA	001	Conveyance Product	new description
148	EA	002	Normal Product	old description
0	EA	003	Conveyance Product	one more test
0	EA	004	RF55 test	
4	EA	005	Unit ID	
6	EA	006	Unit ID	
150	EA	1/2 TEST	test1	
100	EA	12' OAK	TEST	
100	EA	301-076300**	test	
45	EA	:test	test1	
45	EA	;test	test1	

>>>

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The NetView Knowledge Base

Changing Your Preferences

Browser Optimization

Adhering to Standards

NetView has been developed utilizing the W3C standards for XHTML and CSS. As a result, this application will function correctly in any current browser.



Firefox is a friend of web standards and, by extension, is a friend of ours. Give it a try and you'll never go back.

Download the latest version of Firefox here: <http://www.mozilla.org/products/firefox/>



Fear not Internet Explorer faithful. NetView performs brilliantly in your browser as well.

Download the latest version of Internet Explorer here: <http://www.microsoft.com/windows/ie/default.msp>

A Note About JavaScript

In some instances JavaScript has been used. As a result, we strongly recommend you enable the use of JavaScript in your browser.

If JavaScript is disabled in your browser, you will not be able to edit your user profile, create outbounds, submit a report to your bulletin board or use all the sorting features in NetView's various queries.

Chapters:

1. [Changing the Client](#)
2. [Editing Your User Profile](#)
3. [Browser Optimization](#)