



*Phase II:
Setting Up & Using the
Express Computer
PSN*



eCommerce Industries, Inc.



October 2004 Item # H-PSNECS

Contents

Setting Up the Express Computer PSN	3
Creating a Customer Record	3
Setting Up Your Vendor Database	3
Setting Up a Text-Based Vendor Database	4
Setting Up an eNsite Pro Vendor Database	5
Setting Communication Parameters	6
Setting Text-Based Communication Parameters	6
Setting eNsite Pro Communication Parameters	9
Setting Up Trading Partner Parameters	12
Using PSN	13
Changing Shipping Information	14
Requesting Acknowledgements	16

Setting Up the Express Computer PSN

Once you have completed the steps in the handout, *Phase I: Setting Up PSN*, you're ready to set the Express Computer-specific parameters.

Email PSN installation questions to comm@eci2.com

Setting parameters to communicate with Express Computer involves:

- 1 Creating an Express Computer customer record.
- 2 Setting up your Vendor database.
- 3 Setting up the communication parameters.
- 4 Setting up your EDI record.

Note: Do not perform the steps listed here until you have executed the steps listed in the handout *Phase I: Setting Up PSN*. It is available at www.ddms.com/support/doc/psn.htm.

To manually assign a customer number, the next customer must be blank.

Creating a Customer Record

In the text-based (A) Customer Master screen or in eNsite Pro's Customer Master tab, create a customers with EXPRESS as the account number and name. For information on creating a customer, see your online help.

Setting Up Your Vendor Database

You must set up the appropriate destination ID for Express Computer and select the features to enable. You can do this using *either* text-based software or eNsite Pro.

Figure 1: The (C) Vendor Master screen

```

13:50:31 (C) Vendor Master Rev. (06/13/03) 09/30/03
ACTION [C] =====
A=Add, C=Chg, I=Inq, D=Del, R=Reindex, P=InvParm, V=VenAlias, E=ElecPur, S=PSN
=====
Vendor#EXPRESS Code :A G/L # - REMITTANCE ADDRESS
Name : Name :.....
Suite : Suite :.....
Addr : Addr :.....
City : City :.....
State : Zip # [ ] Comm ?E State :.. Zip #.... [....]
Phone # - - Suppress Ck Detail ? Phone #...-...-....
Contact [ ] Contact [.....]
Acct# Fax# - - ===== TRADE DISCOUNT INFORMATION =====
Recv Days # Max Lines # Auto 850 ? [.....]
Discount % Eco.Cont.[ ] MAC [ ] [.....]
Net Terms ? Terms ? Cont.[ ] To [ ] [.....]
===== CURRENT ACCOUNT STATUS =====
Lead Days #... Average #... Hits #... G/L Amt $..... #..-...-.. Day :..
Last: Order :././.. Payment :././.. G/L Amt $..... #..-...-.. Day :..
Balance $..... Mtd $..... G/L Amt $..... #..-...-.. Day :..
Ytd $..... Last $..... From Date :././.. To :././..
Last P/O #..... Debit #..... P/O #.....
=====

```

Setting Up a Text-Based Vendor Database

- 1 Set up Express Computer as a vendor. See Figure 1.
 - Step 1:** In the (C) screen, select [A] Add action code.
 - Step 2:** In the Vendor # field, type **EXPRESS**
 - Step 3:** Tab to the Comm field and type **E**. Press Enter.
- 2 Set PSN parameters. See Figure 2.
 - Step 1:** In the (CS) screen, select the [C] Change action code.
 - Step 2:** In the Vendor # field, type **EXPRESS** and press Enter.
 - Step 3:** At the Correct Record prompt, type **Y**.
 - Step 4:** If the Destination Id field is blank, type **EXPRESS** and press Tab.
 - Step 5:** In the Vendor ID field, enter the contact ID provided by your Express Computer sales representative.
 - Step 6:** In the Vendor Password field, enter your Express Computer password.
 - Step 7:** To enable price checks, type **Y** in the Price Checks field.
 - Step 8:** To enable stock checks, type **Y** in the Stock Checks field.
 - Step 9:** To enable purchase order transmission, type **Y** in the P/Os field.
 - Step 10:** Press Enter, then Esc to save your changes.

Figure 2: The (CS) Vendor Private Supply Network Screen

```

13:33:03          (CS) Vendor Private Supply Network Rev. (09/20/03)          09/13/04
=====
ACTION [C]  C=Change, I=Inquire
=====
Vendor#EXPRESS                                     Code :A   G/L #   -
Destination Id #EXPRESS
Vendor Id      [CONTACT EXPRESS FOR ID]
Vendor Password [EXPRESS PASSWORD ]

Facility Codes

PSN Options
Price Checks   ?Y
Stock Checks   ?Y
P/O's          ?Y
P/O's thru O/E ?
Maximum P/O Weight #.....

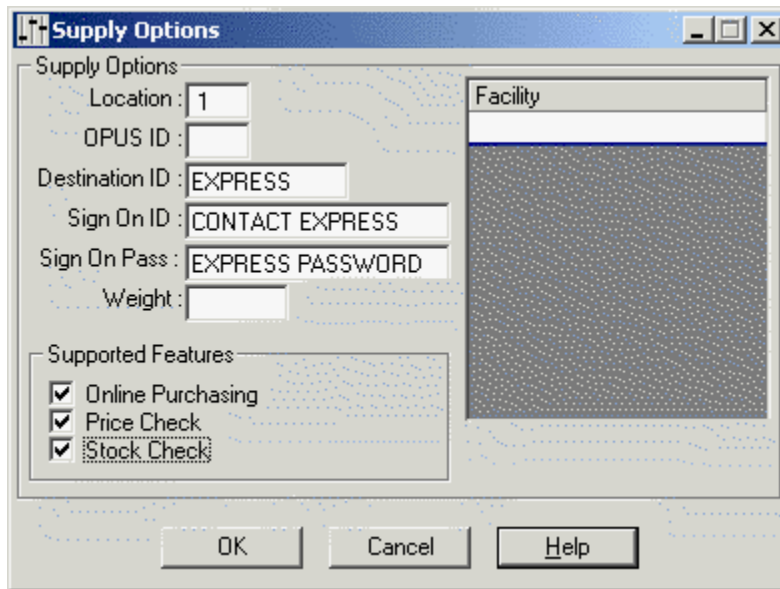
[.....] [.....] [.....] [.....] [.....]
[.....] [.....] [.....] [.....] [.....]
[.....] [.....] [.....] [.....] [.....]
[.....] [.....] [.....] [.....] [.....]
[.....] [.....] [.....] [.....] [.....]
[.....] [.....] [.....] [.....] [.....]
[.....] [.....] [.....] [.....] [.....]
=====
    
```



Setting Up an eNsite Pro Vendor Database

- 1 Create a vendor with the name and vendor number EXPRESS. For instructions, see your online help.
- 2 In the Vendor # box in the Vendor Master tab, enter the vendor number.
- 3 From the View menu, click Supply Options.
- 4 The Supply Options dialog box opens, as shown in Figure 3. In the Location box, enter a G/L location, or accept the default of 1.
- 5 In the Destination ID box, enter your Express Computer's ID exactly as follows: **EXPRESS**
- 6 In the Sign On ID box, enter the contact ID provided by your Express Computer sales representative.
- 7 In the Sign On Pass box, enter your Express Computer password.
- 8 From the Supported Features list, click those to enable. You can select:
 - Online Purchasing
 - Price Check
 - Stock Check.
- 9 When you finish, click OK.
- 10 Click Save.

Figure 3: The Supply Options Dialog Box



Setting Communication Parameters

You must set up communication parameters for Express Computer. You can do this using *either* text-based software, or eNsite Pro.

Setting Text-Based Communication Parameters

- 1 Set up Express Computer's communication parameters.
 - Step 1:** In the (CX) screen, select [A] Add action code.
 - Step 2:** In the Vendor # field, type **EXPRESS** and press Enter.
 - Step 3:** At the Correct Record prompt, type **Y**.
 - Step 4:** At the Enter Number For Selection prompt, type **0** to set the Comm Type field to PCN.
 - Step 5:** At the next Enter Number For Selection prompt, type **2** to set the Template field to PSNSTD. Press Enter.
 - Step 6:** The Vendor Records Have Been Updated Prompt appears. Press Enter.

- 2 Set the General Communication Information parameters.
 - Step 1:** With the cursor in the Action field, select [C] Change.
 - Step 2:** In the Vendor # field, type **EXPRESS** and press Enter
 - Step 3:** At the Correct Record prompt, type **Y**.

Figure 4: The Parameter Group Options in the (CX) Screen

```

13:41:03      Vendor Private Communication Network Rev. (06/13/03)      09/13/04
=====
ACTION [C]  A=Add, C=Change, I=Inquire                               Location [ 1]
=====
Vendor#EXPRESS                                                    Code :A   G/L #   -

Comm. Type      Template
[PCN            ] [PSNSTD ] [          ]
Parameter
[                ] 1-20 [          ]
Override [ ]      21-40 [          ]
                                41-60 [          ]
0 [General Communication Information] 61-80 [          ]
1 [Account Information]
2 [Shipto Address]
3 [Billto Address]
4 [Supplier Information]

=====
Enter Number for Selection [ ]
    
```



Phase II: Setting Up & Using the Express Computer PSN

Step 4: The Parameter Group options appear, as shown in Figure 4. Note the Parameter Group field is blank. At the Enter Number For Selection prompt, type **Ø** to select the General Communication Information parameter group.

Step 5: The General Communication Information parameter group appears, as shown in Figure 5. You may set these as you want, with the following exceptions:

- DDMS recommends Line 2, the Pre-Receive flag, be set to Y. To set it, type **2** at the Enter Number For Selection prompt. In the Override field, type **Y**. In the 1-20 field, type **Y**. Press Enter.
- Line 3, the acknowledgement printer must be set to the printer you use to print acknowledgements. To set it, type **3** at the Enter Number For Selection prompt. In the Override field, type **Y**. In the 1-20 field, type the printer's name. Press Enter.
- Line 4, the 85Ø P/O Format, must be set to 85ØECS. To set it, type **4** at the Enter Number For Selection prompt. In the Override field, type **Y**. In the 1-20 field, type **85ØECS**. Press Enter.
- Leave Line 5, the shipping option, blank. The default is next-day delivery. Changing it places your order on hold on Express Computer's side.
- Line 6, the Acknowledgement Selector, must be set to ECSACK. To set it, type **6** at the Enter Number For Selection prompt. In the Override field, type **Y**. In the 1-20 field, type **ECSACK**. Press Enter.

Figure 5: The General Communication Information Parameter Group in the (CX) Screen

```
13:41:03 Vendor Private Communication Network Rev. (06/13/03) 09/13/04
=====
ACTION [C] A=Add, C=Change, I=Inquire Location [ 1 ]
=====
Vendor#EXPRESS Code :A G/L # -
=====
Comm. Type Template Parameter Group
[PCN ] [PSNSTD ] [General Communication Information ]
Parameter
[850 P/O Format ] 1-20 [850ECS ]
Override [Y] 21-40 [ ]
41-60 [ ]
61-80 [ ]
0 [Capture Log ]
1 [Backorders ]
2 [Pre-Receive ]
3 [Acknowledgment Printer ]
4 [850 P/O Format ]
5 [Drop Ship ]
6 [Acknowledgment Selector ]
=====
Enter Number for Selection [4]
```

Phase II: Setting Up & Using the Express Computer PSN

Step 6: Press Esc until the Parameter Group field returns to blank.

3 Set the Account Information parameters.

Step 1: At the Enter Number for Selection prompt, type **1** to select the Account Information parameter group. Use this parameter group to store your Express Computer contact ID information.

Step 2: To enter an account number, at the Enter Number For Selection prompt, type **0**. In the Override field, type **Y** and press Tab. In the 1-20 field, enter the account information and press Enter. See Figure 6.

Step 3: When you finish setting account information, press Esc until the Parameter Group field returns to blank.

Figure 6: The Account Information Parameter Group in the (CX) Screen

```
13:41:03      Vendor Private Communication Network Rev. (06/13/03)      09/13/04
=====
ACTION [C]  A=Add, C=Change, I=Inquire                               Location [ 1 ]
=====
Vendor#EXPRESS                                                    Code :A   G/L #   -


Comm. Type      Template      Parameter Group
[PCN           ] [TECHDATA  ] [Account Information ]
Parameter
[              ] 1-20 [          ]
Override [ ] 21-40 [          ]
41-60 [          ]
0 [Account Number ] 61-80 [          ]
1 [Password       ]

=====
Enter Number for Selection [ ]
```



Setting eNsite Pro Communication Parameters

To set up communication parameters in eNsite Pro:

- 1 Set up the Vendor Private Communications Network dialog box.
Step 1: In the Vendor window, select the Express Computer vendor.
Step 2: Open the Vendor Private Communications Network dialog box. To do so, click View and select PCN; press Ctrl + U; or double-click .
Step 3: From the Communication Type drop down list, select Private Communication Network.
Step 4: From the Template drop down list, select PSN Standardized Communications.
Step 1: From the Program Group drop down list, click General Communications Information.
Step 2: The available parameters are listed in the General Communication Information column. Turn on parameters by checking the corresponding Override box. For example, to create a capture log file, check the Capture Log Override box. Turn off parameters by clearing the Override box.
- 2 Set the general communications parameters in the Vendor Private Communications Network dialog box.

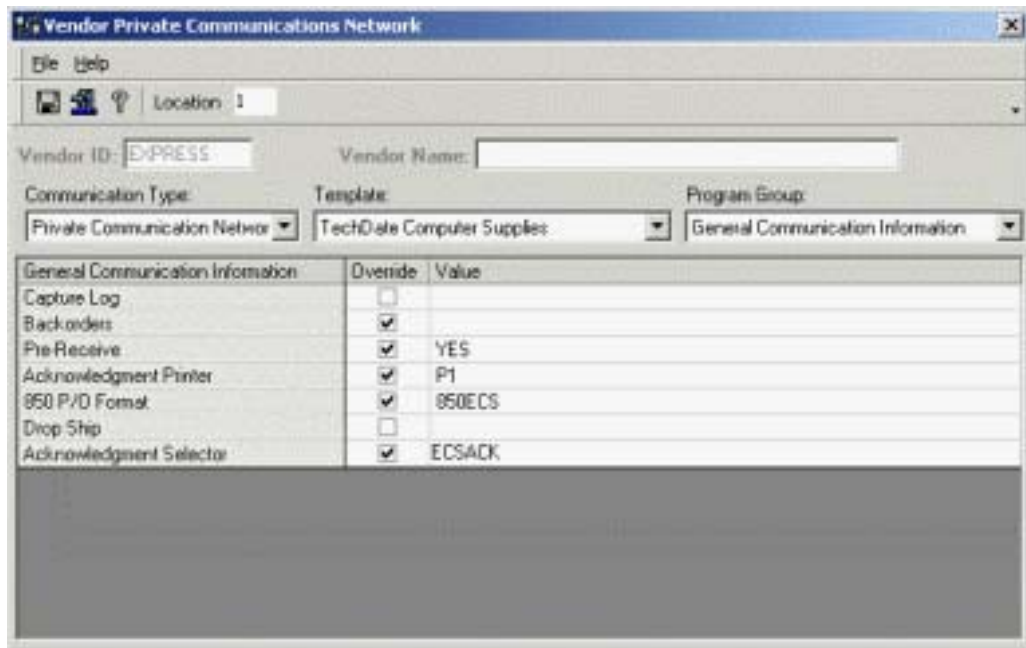


Figure 7: The Vendor Private Communications Network Dialog Box

Phase II: Setting Up & Using the Express Computer PSN

You may set these as you want with the following exceptions, shown in Figure 7:

- Check the Pre-Receive Override box. Type **Y** in the corresponding Value box.
- Check the Acknowledgement Printer Override box. Enter your acknowledgement printer's name in the corresponding Value box.
- Check the 850 P/O Format Override box. Type **850ECS** in the corresponding Value box.
- Clear the Shipping Code Override box. The default is next-day delivery. Checking it places your order on hold on the Express Computer side.
- Check the Acknowledgement Selector Override box. Type **ECSACK** in the corresponding Value box.


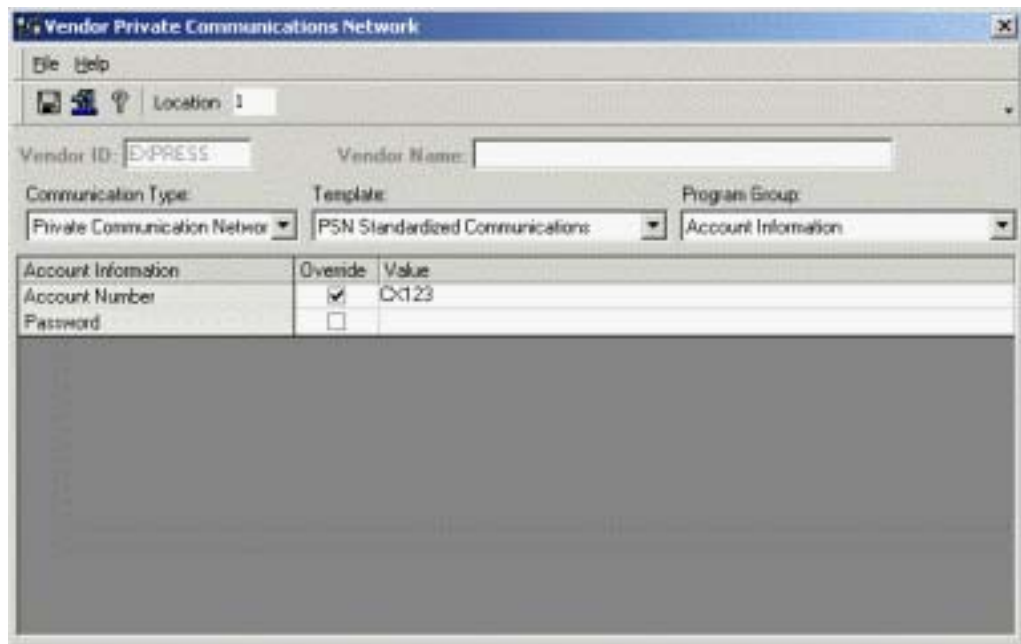
Step 7: When you finish, click .

Figure 8: Setting the Account ID



The screenshot shows a software window titled "Vendor Private Communications Network". It features a menu bar with "File" and "Help". Below the menu bar is a toolbar with icons for home, search, and help, followed by a "Location: 1" dropdown. The main area contains several input fields and dropdown menus: "Vendor ID: EXPRESS", "Vendor Name: [empty]", "Communication Type: Private Communication Networ", "Template: PSN Standardized Communications", and "Program Group: Account Information". Below these is a table with columns "Account Information", "Override", and "Value".

Account Information	Override	Value
Account Number	<input checked="" type="checkbox"/>	CX123
Password	<input type="checkbox"/>	

Phase II: Setting Up & Using the Express Computer PSN



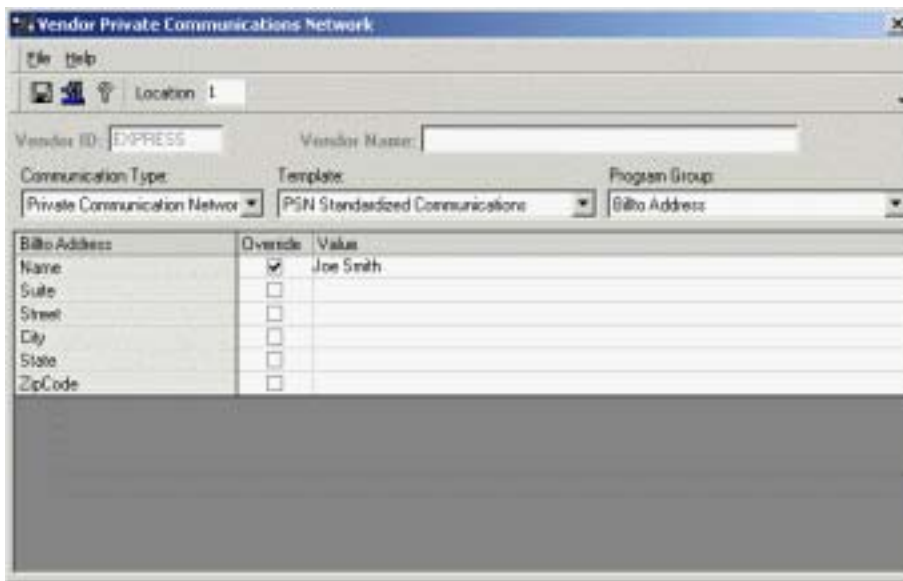
- 3 Set the account parameters in the Vendor Private Communications Network dialog box. See Figure 8.
 - Step 1:** From the Program Group drop down list, click Account Information.
 - Step 2:** You can set your account number in the Account Information column. Check the Account Number Override box.
 - Step 3:** Enter an account number in the Account Number Value box.
 - Step 4:** When you finish, click .
- 4 Set the billing address parameters in the Vendor Private Communications Network dialog box. See Figure 9.
 - Step 1:** From the Program Group drop down list, click Billto Address.
 - Step 2:** The Billto Address defaults to the address in the (LØ) Global Master Parameters screen. Each parameter is listed in the Billto Address column. Turn on parameters by checking the corresponding Override box. For example, to change the name of a business, check the Name Override box. Turn off parameters by clearing the Override box.
 - Step 3:** For each Override box you checked, enter the appropriate information in the corresponding Value box. For example, if you checked the Name Override box, enter the business name in the Name Value box.
 - Step 4:** When you finish, click .

Figure 9: Setting the Billto Address Information



The screenshot shows the 'Vendor Private Communications Network' dialog box. The 'Program Group' dropdown is set to 'Billto Address'. Below this, there is a table for 'Billto Address' parameters. The 'Name' row has the 'Override' checkbox checked and the 'Value' field containing 'Joe Smith'. The other rows (Suite, Street, City, State, ZipCode) have their 'Override' checkboxes unchecked and their 'Value' fields are empty.

Billto Address	Override	Value
Name	<input checked="" type="checkbox"/>	Joe Smith
Suite	<input type="checkbox"/>	
Street	<input type="checkbox"/>	
City	<input type="checkbox"/>	
State	<input type="checkbox"/>	
ZipCode	<input type="checkbox"/>	

Setting Up Trading Partner Parameters

To set up your trading partner parameters:

- 1 In the (SGA) screen, select the [C] Change action code. See Figure 10.
- 2 Tab to the Account # field and type **EXPRESS** and press Enter.
- 3 At the Correct Record prompt, press Enter.
- 4 Tab to the Interchange ID Qualif field and type **ZZ**
- 5 In the ID field, type **EXPRESSCOMPUTER**
- 6 Tab to the Interchange Control Std field and type **U**
- 7 In the Version field, type **00400**
- 8 In the Receivers Code Id field, type **EXPRESSCOMPUTER** and press Tab.
- 9 In the Responsible Agency Code field, type **X**
- 10 In the Version field, type **004010**
- 11 Tab to the Test Indicator field and type **P**
- 12 Tab to the Seg Term field and type **~~**
- 13 In the Interchange Control field, type **100230** and press Tab.
- 14 In the Group Control field, type **2000086** and press Enter.

Figure 10: The (SGA) Trading Partner Parameters Screen

```

11:19:24          (SGA) TRADING PARTNER PARAMETERS REV. (09/16/XX)          05/20/03
-----
Action [C] ( C=Chg, D=Del, I=Inq, R=Ref Codes)
-----
Name :                               Account #   EXPRESS Dept :
                               KELLER
                               817-         -           TX
-----
EDI VAN :
Interchange ID Qualif :ZZ ID :EXPRESSCOMPUTER   Auto Send      : (Y/N)
Auth. Info Qualif.   : Info :                 Negate Credit Inv. :
Security Info Qualif. : Info :                 Use Received Price : (Y/N)
Interchange Control Std :U Version :00400        Using 810       :
                                                Using 855       :
                                                Auto 850 Sendfile :
Receivers Code Id    :EXPRESSCOMPUTER          Default Selector :850DMI
Responsible Agency Code :X
                               Version :004010   Interchange Control# 100230
Test Indicator :P (T/P) Buy Unit : (S/M/W)      Group Control      #2000086...
Release/Contract : Customer Ref :              ===== AOPD Use Only =====
Round Quantities when Needed U/D/R ? Seg Term:~~ | Contract #...
                                                | Location #.....
                                                | Contracting Dealer #...
                                                | Reports Used :.
-----
** ENTER DATA OR <?> FOR HELP !!
    
```

Using PSN

After building a P/O for Express Computer, you can transmit it online to Express Computer. For instructions on transmitting P/Os using eNsite Pro, see your online help. To transmit P/Os using text-based software:

- 1 In the (SR) Purchase Order Reports screen, type **B** in the Request field. See Figure 11.
- 2 Tab to the Who field and type **N** to select Express Computer.
- 3 In the P/O Numbers field, enter the number of the P/O to send. To send more than one P/O, enter the number of the first P/O in the P/O Numbers field. Enter the number of the last P/O in the To # field.
- 4 Press Enter until the Are You Sure prompt appears. Type **Y**.
- 5 Now you can change shipping information or complete the transmission using the (CX) screen.

Figure 11:
Transmitting
P/Os Online

```

11:26:47          (SR) Purchase Order Reports rev. (06/26/03)          07/30/03
=====
A. Print P/O's.   P/O Form Format Y/R/B/S ?.   Past Due Y/N ?.   Outstanding Y/N ?.

B. Transmit P/O To Vendor          Send Special Codes ?.
C. Receive P/O Transmission From Vendor.          A=Azerty   F=United
D. Print P/O Receipts From Vendor.   Delete File Y/N ?.   C=Sparco   G=Horizon
F. Talk To Wholesaler.              Who N.   D=Daisytek   J=Emco
I. Receive Electronic Invoice.       Regional Wholesaler ?.   E=Whl-Grp   R=Synnex

E. Backorder Reports.              Short Buy Report Y/N ?.
  Keep Short Buy File for P/O's ?.   Print All ?.   Match Against P/O's A/E ?.
M. Debit Memo Report.
P. Purge Purchase Orders.          Archive Purge to Journal Y/N ?.
  From File [PO-MASTER ] Vol. [W1 ]          E=Dept
  To File [JOUR-PO   ] Vol. [W1 ]          S=Slsm   P=Prefix   V=Vendor
                                          R=Route   N=Item Nbr
R. Inquire or Report on Archive   Reindex Y/N ?.   C=Cust   L=Class   I=Invoice
S. Compare Vendor Purchases with Daisytek          Sort Codes 1(.), 2(.), 3(.)

P/O Numbers #..... To #.....
Vendor Nbr #..... To #.....
Request [B] Location ? Printer ?P1 COPIES ? 1 Totals Only ?N Y/N

```

Changing Shipping Information

Before completing transmission of the purchase order, you can change the shipping information. Once you've completed the (SR) screen, the (CX) screen opens. To change the shipping information:

- 1 The Parameter Group options appear, as shown in Figure 12. Note the Parameter Group field is blank. At the Enter Number For Selection prompt, type 0 to select the General Communication Information parameter group.

Figure 12:
Selecting the
General
Communication
Parameter
Group

```
14:22:27 Vendor Private Communication Network Rev. (02/07/03) 10/27/03
=====
ACTION [ ] A=Add, C=Change, I=Inquire Location [ 1 ]
=====
Vendor#_____ Code :_ G/L #___-__
Comm. Type      Template      Parameter Group
[PCN ]          [PSNSTD ]          [ _____ ]
                Parameter
[ _____ ] 1-20 [ _____ ]
                Override [ _ ] 21-40 [ _____ ]
                                     41-60 [ _____ ]
0 [General Communication Information ] 61-80 [ _____ ]
1 [Account Information ]
2 [Shipto Address ]
3 [Billto Address ]
4 [Supplier Information ]

=====
Enter Number for Selection "C" - Complete, "A" - Abort [0]
```

Phase II: Setting Up & Using the Express Computer PSN

- 2 The General Communication Information parameter group appears, as shown in Figure 13. At the Enter Number For Selection prompt, type **2** to select the Shipto line.
- 3 In the 1-20 field, type **Y** to drop ship the order. Type **N** to use the Shipto information.
- 4 Tab to the Override field. Type **Y** then press Enter.
- 5 At the Enter Number For Selection prompt, type **C** to complete the transmission.
- 6 The P/O is transmitted to Supplies Network.

Figure 13:
Selecting the
Drop Ship Line

```
14:25:25 Vendor Private Communication Network Rev. (02/07/03) 10/27/03
=====
ACTION [ ] A=Add, C=Change, I=Inquire Location [ 1]
=====
Vendor#_____ Code :_ G/L #___-__
Comm. Type      Template      Parameter Group
[PCN ]          [PSNSTD ]      [                ]
Parameter
[Drop Ship      ]          1-20 [N]
      Override [Y]          21-40 [ ]
                              41-60 [ ]
                              61-80 [ ]
0 [Backorders ]
1 [Pre-Receive ]
2 [Acknowledgment Printer ]
3 [Shipping Code ]
4 [Drop Ship ]
5 [Acknowledgment Selector ]

=====
Enter Number for Selection "C" - Complete, "A" - Abort [4]
```

Requesting Acknowledgements

If you missed an acknowledgement, you can request another from Express Computer. To do so:

- 1 In the (SR) Purchase Order Reports screen, type **C** in the Request field.
- 2 At the Are You Using Private Supply Network query, type **Y**.
- 3 The (SRC) Acknowledgment Request screen opens. In the P/O Number field, enter the number of the P/O for which you are requesting an acknowledgement and press Enter.
- 4 The requested P/O's information fills the Vendor #, Transmission Date and Transmission Time fields. The P/O's status appears in the Status field next to the PO Nbr field, as shown in Figure 14. If the status is one of the following, go to **Step 5**.
 - N** The order has not been pre-received.
 - F** The vendor has shipped your order.
 - P** The vendor has allocated inventory to fill your order.

If the status field is blank or is set to ? (question mark), the P/O you requested was not found. Re-enter the P/O number. If the record is still not found, call your vendor for a verbal acknowledgement. Your order may not have been transmitted.

- 5 At the Get Acknowledgement prompt, type **Y**.

Figure 14: The Status Field in the (SRC) Acknowledgement Request Screen

```

15:35:55          Acknowledgment Request Screen (04/23/03)          05/08/03
=====
P/O Number #.....          Vendor #.....
Transmission Date [.....]    Transmission Time [.....]
                               Transmission Status
                               [.....]
? - P/O Not Found  N - Not Received  F - Final Received  P - Pre-Received

PO Nbr  Status  PO Nbr  Status  PO Nbr  Status  PO Nbr  Status
[.....] [.]    [.....] [.]    [.....] [.]    [.....] [.]
[.....] [.]    [.....] [.]    [.....] [.]    [.....] [.]
[.....] [.]    [.....] [.]    [.....] [.]    [.....] [.]
[.....] [.]    [.....] [.]    [.....] [.]    [.....] [.]
[.....] [.]    [.....] [.]    [.....] [.]    [.....] [.]
[.....] [.]    [.....] [.]    [.....] [.]    [.....] [.]
[.....] [.]    [.....] [.]    [.....] [.]    [.....] [.]

P=Print Acknowledgment  R=Pre-Receive and Print Acknowledgment [P]  Printer [__]
=====
    
```

Phase II: Setting Up & Using the Express Computer PSN

To pre-receive and/or print the acknowledgement:

- 1 Use the fields at the bottom of the screen, shown in Figure 15, to print an acknowledgement or pre-receive a P/O.

To pre-receive a P/O and print an acknowledgement, type **R**.

To print an acknowledgement, type **P**.

Note: If you don't know if your order has been received, try to pre-receive the order while you print the acknowledgement. You can only pre-receive once, but you can print an acknowledgement as many times as necessary.

- 2 In the Printer field, enter the name of the printer to use.
- 3 At the Are You Sure prompt, type **Y**.

Figure 15:
Printing and
Pre-Receiving
an
Acknowledgement

```
15:35:55 Acknowledgment Request Screen (04/23/03) 05/08/03
=====
P/O Number #..... Vendor #.....
Transmission Date [.....] Transmission Time [.....]
Transmission Status
[.....]
? - P/O Not Found N - Not Received F - Final Received P - Pre-Received
PO Nbr Status PO Nbr Status PO Nbr Status PO Nbr Status
[.....] [.] [.....] [.] [.....] [.] [.....] [.]
[.....] [.] [.....] [.] [.....] [.] [.....] [.]
[.....] [.] [.....] [.] [.....] [.] [.....] [.]
[.....] [.] [.....] [.] [.....] [.] [.....] [.]
[.....] [.] [.....] [.] [.....] [.] [.....] [.]
[.....] [.] [.....] [.] [.....] [.] [.....] [.]
P=Print Acknowledgment R=Pre-Receive and Print Acknowledgment [P] Printer [__]
```