

FIG. 36

SCREEN NAME	RECEIVED ORDER DATA ENTRY	IDENTIFIER	KH201F	FUNCTION [TRANSACTION UP TO THE NEXT SCREEN, THE NEXT SCREEN IDENTIFIER]
<b>WORD PLACEMENT DIAGRAM (LAYOUT)</b>				
01	01020304050607080910111213141516171819202122232425262728293031323334353637383940			
02	KH201E RECEIVED ORDER DATA ENTRY YY/H/DD hh:mm			
03	O P C D	999999	X X X X X X X X X X X X X X X X	ACKNOWLEDGE Enter
04	RECEIVED ORDER CLASSIFICATION	99	X X X X	REGISTRY F1
05	CUSTOMER	8888888888	X X	REFERENCE F1
06	DELIVERY	8888888888	X X	PRODUCT SELECTION F10
07	DESTINATION	8888888888	X X	END F3
08	DISTRIBUTION WAREHOUSE	88	X X X X X X X X X X	
09	SALES CLERK	88888888	X X X X X X X X X X X X X X X X	
10				
11				
12				
13	No	PRODUCT CODE	QTY	UNIT
14		PRODUCT NAME		PREVIOUS ORDER UNIT
15	01	8888888888	99999	9,999,999,999
16		X X X X X X X X X X	X X X X X X X X X X	9,999,999,999
17	02	8888888888	99999	9,999,999,999
18		X X X X X X X X X X	X X X X X X X X X X	9,999,999,999
19	03	8888888888	99999	9,999,999,999
20		X X X X X X X X X X	X X X X X X X X X X	9,999,999,999
21	04	8888888888	99999	9,999,999,999
22		X X X X X X X X X X	X X X X X X X X X X	9,999,999,999
23				
24				
25				
<div> <div>ENTER CONFIRM</div> <div>F01 REGISTRY</div> <div>F04 REFERENCE</div> <div>F10 PRODUCT SELECTION</div> <div>F03 END</div> <div>Page Up/Dn</div> </div>				
PURPOSE OF SCREEN	RECEIVED ORDER TRANSACTION INFORMATION IS ENTERED INTO THE SYSTEM FILE TO BE MADE/UPDATED			
REMARKS	① RECEIVED ORDER BUSINESS FILE - CREATE ② INVENTORY MANAGEMENT FILE - UPDATE ③ CREDIT RATING MANAGEMENT FILE - UPDATE ④ TRANSACTION No. FILE - UPDATE			