

NOR-AM

COLD STORAGE

Welcome

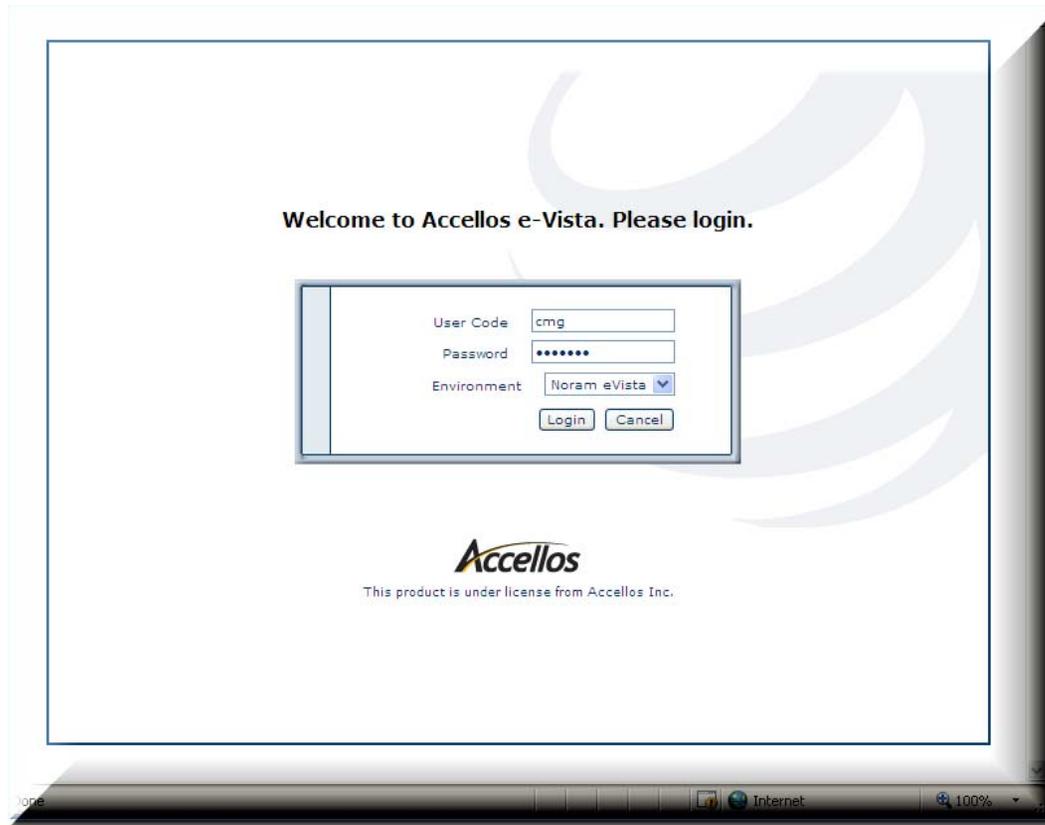


Nor-Am Cold Storage	1555 21 st Street SW	Le Mars, IA 51031	PH 712-548-4433	Fax 712-548-4663
Nor-Am Logistics	481 County Road 9	Schuyler, NE 68661	PH 402-352-1000	Fax 402-352-1001
Nor-Am Logistics South	22226 FM 3183 Road	Plainview, TX 79072	PH 806-288-1100	Fax 806-288-1103
Pro-Visions Packing Company	700 Prospect Street	Le Mars, IA 51031	PH 712-546-4489	Fax 712-546-5844
Nor-Am Lakes Cold Storage	503 Front Street East	Detroit Lakes, MN 56501	PH 218-844-5770	Fax 218-844-5775

Welcome to eVista...

eVista offers secure Internet access for our customers to access lot information/histories, pending/shipped orders, pending/confirmed receipts, run inventory reports, and email html and/or CSV file formats of pertinent queries performed.

You can logon to eVista by visiting Nor-Am's website (www.nor-am.com), at the top of home page click "Hello Customer" tab, than click "Customer Login" button to get started.



1. Key in your user_id
2. Press the tab key to advance to Password field.
3. Key in your password
4. Click on Login command button.

☐ Please Note: Login window is case sensitive. Please use lowercase text when keying in user_id and password.



Don't forget to add eVista link to your internet favorites for easy access.

Outbound Order Search

There are several ways to query order information. After you key in your search criteria, eVista will retrieve all orders that match the criteria specified.

The most common queries consist of either entering the Nor-Am Order Number or your specific assigned Customer Order Number and clicking Search.

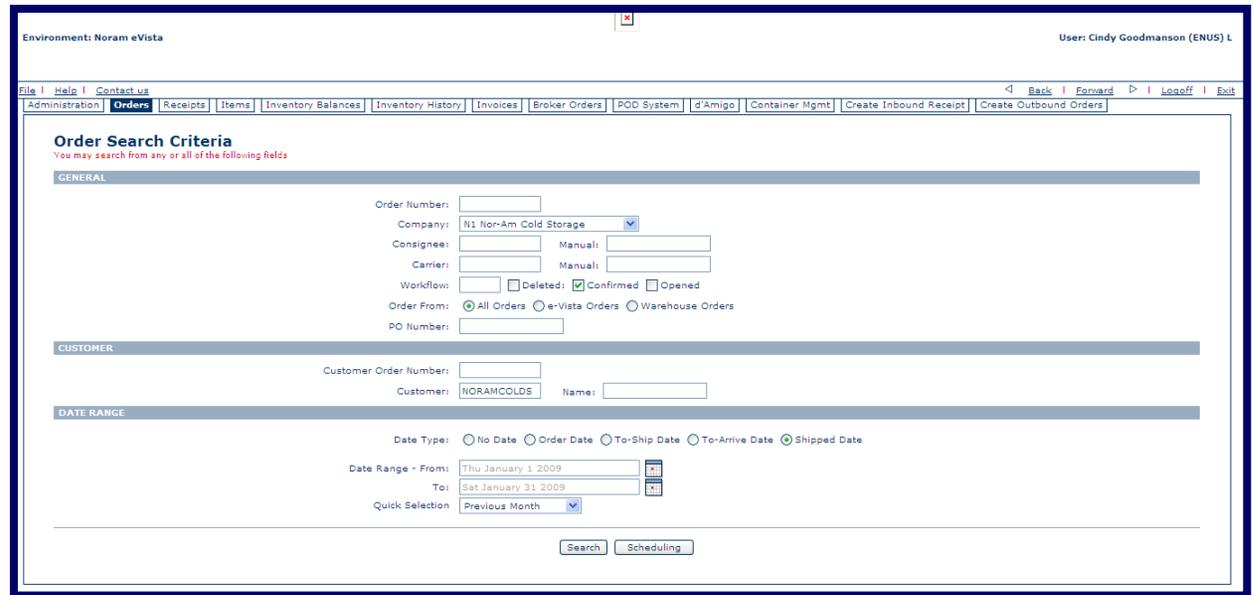
Getting Started:

If your looking for a Specific Order...

1. Key in Nor-Am Order Number in Order Number field or your tracking number in the Customer Section; key in your order tracking number in Customer Order Number field.
2. Select Company Code
3. Click Search

If your looking for all Open Orders...

1. Select Company Code
2. Check the "Opened" checkbox in the Workflow field.
3. Click Search



The screenshot shows the 'Order Search Criteria' form in the eVista system. The form is divided into three main sections: GENERAL, CUSTOMER, and DATE RANGE. The GENERAL section includes fields for Order Number, Company (set to 'N1 Nor-Am Cold Storage'), Consignee, Carrier, and Workflow (with 'Confirmed' checked). The CUSTOMER section includes Customer Order Number, Customer (set to 'NORAMCOLDS'), and Name. The DATE RANGE section includes Date Type (radio buttons for No Date, Order Date, To-Ship Date, To-Arrive Date, and Shipped Date), Date Range (From: Thu January 1 2009, To: Sat January 31 2009), and Quick Selection (set to Previous Month). There are 'Search' and 'Scheduling' buttons at the bottom.

If your looking for a Range of Orders...

1. In Date Range Section - Select a Date Type (most common are "To Ship Date" or "Shipped Date")
2. Select a Quick Selection Range from Drop Down List Box (Today, Yesterday, Current Week, Previous Week, Current Month, etc.)
3. Click Search



Outbound Order Detail

Environment: Noram eVista User: Cindy Goodman (ENUS) L

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Administration | **Orders** | Receipts | Items | Inventory Balances | Inventory History | Invoices | Broker Orders | POD System | d'Amigo | Container Mgmt | Create Inbound Receipt | Create Outbound Orders

Order Search Result
2 Total Matches Result Pages: 1 of 1

ORDER	COMPAN	CUSTOMER	CONSIGNEE	CARRIER	WORKFLOW	CUSTOMER ORDER	PURCHASE ORDER	ORDER DATE	IMAGE
157690	N1	NORAMCOLDS	Test Customer	TISTRANSFE	Confirm Order	T Type Transfer	Process Values	10.23.2008	
157749	N1	NORAMCOLDS	Test Customer	TISTRANSFE	Confirm Order	Test T Type w UOPR		10.24.2008	

eVista will retrieve all orders matching Order search criteria.

There's several drill-down possibilities depending on what necessary information needs to be visible.

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Administration | **Orders** | Receipts | Items | Inventory Balances | Inventory History | Invoices | Broker Orders | POD System | d'Amigo | Container Mgmt | Create Inbound Receipt | Create Outbound Orders

Order Details

Header Information	
HEADER	
Order Number:	157690
Source Order Number:	
Company:	N1
Back Order Number:	
Customer:	NORAMCOLDS Nor-Am Cold Storage
Total Units:	50
Status:	Confirm Order 10.23.2008 08:12:46
Gross Weight:	2108
Consignee:	Test Customer
Net Weight:	2008
Carrier:	TISTRANSFE Transfer In Storage
Ship Weight:	2108
Customer Order Number:	T Type Transfer
Ship Unit:	50
Priority:	5 -
Weight Measure:	LBS
P.O. Number:	Process Values
Remarks:	
Load Number:	
Carrier Details:	
To Ship Date:	10.24.2008
Quick Response:	
To Arrive Date:	10.24.2008
Pallet Details:	
Order Date:	10.23.2008
EDI:	
Shipped Date:	10.23.2008
Image:	

PRODUCT NUMBER	INVENTORY DETAIL	CUSTOMER CODE	PRODUCTION DATE	PALLET ID NUMBER	HOLD CODE	ORDER QTY	SHIP QTY	GROSS WGT	NET WGT	WM	REMARKS
21578	DETAILS	NORAMCOLDS	081022	4270999		50CS	50CS	2108	2008	LBS	

1. To see specific Order Detail, click the appropriate Order # from Order column.
2. To view the BOL, click the Status link.
3. To view Inventory History on a shipped item click the "Inventory Detail" command button, then Inventory History (Desc) or (Asc) command button.
4. To review item details on active order number, click item code from Product Number column.

Inbound Receipt Search

Environment: Noram eVista User: Cindy Goodman (ENUS) L

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Administration | Orders | **Receipts** | Items | Inventory Balances | Inventory History | Invoices | Broker Orders | POD System | d'Amigo | Container Mgmt | Create Inbound Receipt | Create Outbound Orders

Receipt Search Criteria
You may search from any or all of the following fields

GENERAL

Receipt Number:

Company:

Shipper: Manual:

Carrier: Manual:

Workflow: Deleted Confirmed Opened

Receipt From: All Receipts e-Vista Receipts WarehouseLogic Receipts

Probill Number:

CUSTOMER

Customer Receipt Number:

Customer: Name:

DATE RANGE

Date Type: No Date Receipt Date Receipt Confirmation Date

Date Range - From:

To:

Quick Selection:

There are several ways to query receipt information. After you key in your search criteria, eVista will retrieve all receipts that match the criteria specified.

The most common queries consist of either entering the Nor-Am Receipt Number or your specific assigned PO Number and/or Reference Number and clicking Search.

Getting Started:

If your looking for a Specific Receipt...

1. Key in Nor-Am Receipt Number in Receipt Number field or your tracking number in the Customer Section; key in your PO Number number in Customer Receipt Number field.
2. Select Company Code
3. Click Search

If your looking for all Open Receipts...

1. Select Company Code
2. Check the "Opened" checkbox in the Workflow field.
3. Click Search

If your looking for a Range of Receipts...

1. In Date Range Section - Select a Date Type (most common being "Receipt Date Confirmation")
2. Select a Quick Selection Range from Drop Down List Box (Today, Yesterday, Current Week, Previous Week, Current Month, etc.)
3. Click Search

Inbound Receipt Detail

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Administration | Orders | **Receipts** | Items | Inventory Balances | Inventory History | Invoices | Broker Orders | POD System | d'Amigo | Container Mgmt | Create Inbound Receipt | Create Outbound Orders

Receipt Search Results

3 Total Matches

RECEIPT	COMPANY	CUSTOMER	SHIPPER	CARRIER	WORKFLOW	R
38170	N1	NORAMCOLDS	NORAMCOLDS	SCHUSTER	Confirm Receipt	
38266	N1	NORAMCOLDS	NORAMCOLDS	SCHUSTER	Confirm Receipt	
38798	N1	NORAMCOLDS	NORAMCOLDS	SCHUSTER	Confirm Receipt	

eVista will retrieve all receipts matching Receipt search criteria.

There's several drill-down possibilities depending on what necessary information needs to be visible.

1. To see specific Receipt Detail, click the appropriate Receipt # from Receipt column.
2. To view the Receipt Notice, click the Status link.
3. To view Inventory History on a received item click the "Details" Command Button, than Inventory History (Desc) or (Asc) command button.
4. To review item details on active receipt number, click item code number from Product Number column.

Environment: Noram eVista User: Cindy Goodman (ENUS) L

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Administration | Orders | **Receipts** | Items | Inventory Balances | Inventory History | Invoices | Broker Orders | POD System | d'Amigo | Container Mgmt | Create Inbound Receipt | Create Outbound Orders

Receipt Details

HEADER INFORMATION			
HEADER			
Receipt Number:	38798	Source Receipt Number:	
Company Code:	N1	O/S Receipt Ref:	
Customer Code:	NORAMCOLDS	Total Units:	200
Status:	Confirm Receipt and Rated 11.15.2008 10:07:33	Gross Weight:	13442
Shipper:	NORAMCOLDS	Net Weight:	13000
Carrier:	SCHUSTER Schuster Co.	Receipt Reference Number:	
Priority:	5	Unit of Measure:	LBS
Receipt Date:	11.15.2008 10:00:00	Remarks:	
Received Date:	11.15.2008	Carrier Details:	
Invoice Date:	11.15.2008	Pallet Details:	
EDI:		Image:	

DETAILS									
PRODUCT NUMBER	INVENTORY DETAIL	PRODUCTION DATE	PALLET ID NUMBER	EXPECTED QTY	RECEIVE QTY	GROSS WEIGHT	NET WGT	UOM	REMARKS
21776	DETAILS	081116	5000045	30CS	30CS	2010	1950	LBS	
21776	DETAILS	081116	5000046	30CS	30CS	2010	1950	LBS	
55875	DETAILS	081112	5000047	60CS	60CS	4038	3900	LBS	
55875	DETAILS	081113	5000048	60CS	60CS	4038	3900	LBS	
55875	DETAILS	081116	5000049	20CS	20CS	1346	1300	LBS	



Inventory Search

Environment: Noram eVista User: Cindy Goodman (ENUS) L

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Administration | Orders | Receipts | Items | **Inventory Balances** | Inventory History | Invoices | Broker Orders | POD System | d'Amigo | Container Mgmt | Create Inbound Receipt | Create Outbound Orders

Inventory Search Criteria
You may search from any or all of the following fields

GENERAL

Company: N1 Nor-Am Cold Storage

Item:

Customer: NORAM%

Level 2:

Level 3:

Level 4:

Suppress 0 Quantity:

Summarization: Item Level 2 Level 3 None

Display Weight: Gross Net Both None

Weight Measure Code: Pounds

Expand Weight: Yes No

When performing an inventory search, eVista will show the on-hand, available to ship, on-order, on-receipt, net weight, and gross weight.

You can perform various inventory queries by querying on all items, a specific item, item and lot code combination or item, lot code and pallet id combination, etc.

Getting Started...

1. Select Company Code
2. Key in Customer Code
3. Select Summarization
4. Select Weight to Display (if applicable)
5. Select "Pounds" from Weight Measure Code
6. Choose Yes or No to Expand Weight
7. Click Search



Suppress 0 Quantity if checked will exclude inventory with a zero balance.

Inventory - Summarized by Pallet ID

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Item Search Results Summarize to Level 3
14 Total Matches

Item	Description / Inventory Details	Company	Customer	WEIGHT	Production Date	Pallet ID Number	Qty on Hand	Qty Available
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	081025	700001	24CS	0CS
				On Hand Net Wgt byLBS		Available Net Wgt byLBS		
				1455.3		0		
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	081025	700002	24CS	0CS
				On Hand Net Wgt byLBS		Available Net Wgt byLBS		
				1450.8		0		
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	090204	CMG0005	5CS	5CS
				On Hand Net Wgt byLBS		Available Net Wgt byLBS		
				303.3		303.3		
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	090205 PO# Testing	00045001	0CS	0CS
				On Hand Net Wgt byLBS		Available Net Wgt byLBS		
				0		0		
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	090205 PO# Testing	890056	5CS	5CS
				On Hand Net Wgt byLBS		Available Net Wgt byLBS		
				390		390		
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	090205 PO# Testing	890057	5CS	5CS
				On Hand Net Wgt byLBS		Available Net Wgt byLBS		
				390		390		
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	090205 PO# Testing	890058	5CS	5CS
				On Hand Net Wgt byLBS		Available Net Wgt byLBS		
				390		390		

With Weight Expanded

Environment: Noram eVista User: Cindy Goodmanson (ENUS) L

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Administration | Orders | Receipts | Items | **Inventory Balances** | Inventory History | Invoices | Broker Orders | POD System | d'Amigo | Container Mgmt | Create Inbound Receipt | Create Outbound Orders

Item Search Results Summarize to Level 3
14 Total Matches

Result Pages 1 of 1

Item	Description / Inventory Details	Company	Customer	WEIGHT	Production Date	Pallet ID Number	Qty on Hand	Qty Available	Qty On Order	Qty on Receipt
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	081025	700001	24CS	0CS	24CS	0CS
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	081025	700002	24CS	0CS	24CS	0CS
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	090204	CMG0005	5CS	5CS	0CS	0CS
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	090205 PO# Testing	00045001	0CS	0CS	0CS	20CS
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	090205 PO# Testing	890056	5CS	5CS	0CS	0CS
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	090205 PO# Testing	890057	5CS	5CS	0CS	0CS
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	090205 PO# Testing	890058	5CS	5CS	0CS	0CS
21578	Beef Boneless Chuck Flats	N1	NORAMCOLDS	D	081022	4270998	50CS	50CS	0CS	0CS
21578	Beef Boneless Chuck Flats	N1	NORAMCOLDS	D	090204	CMG0002	5CS	5CS	0CS	0CS
21726	Beef Boneless Super Chuckeye Roll	N1	NORAMCOLDS	D	081116	5000045	30CS	30CS	0CS	0CS
21726	Beef Boneless Super Chuckeye Roll	N1	NORAMCOLDS	D	081116	5000046	30CS	30CS	0CS	0CS
55875	14-16 Bellies Box	N1	NORAMCOLDS	D	081112	5000047	60CS	60CS	0CS	0CS
55875	14-16 Bellies Box	N1	NORAMCOLDS	D	081113	5000048	60CS	60CS	0CS	0CS
55875	14-16 Bellies Box	N1	NORAMCOLDS	D	081116	5000049	20CS	20CS	0CS	0CS

Without Weight Expanded



eVista will show one line for each item, lot/date code and lot code/pallet id combination the quantities for that line will be the sum of the lot code/pallet id belonging to that item. Number of pages retrieved will increase with additional data.

Inventory Summarized by Lot/Date Code:

Environment: Noram eVista User: Cindy Goodman (ENUS) L

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Item Search Results Summarize to Level 2
9 Total Matches

Item	Description / Inventory Details	Company	Customer	WEIGHT	Production Date	Qty on Hand	Qty Available	Qty On Order
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	081025	48CS	0CS	48CS
On Hand Net Wgt byLBS						Available Net Wgt byLBS		
2906.3						0		
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	090204	5CS	5CS	0CS
On Hand Net Wgt byLBS						Available Net Wgt byLBS		
303.3						303.3		
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	090205 PO# Testing	15CS	15CS	0CS
On Hand Net Wgt byLBS						Available Net Wgt byLBS		
1170						1170		
21578	Beef Boneless Chuck Flats	N1	NORAMCOLDS	D	081022	50CS	50CS	0CS
On Hand Net Wgt byLBS						Available Net Wgt byLBS		
1658.6						1658.6		
21578	Beef Boneless Chuck Flats	N1	NORAMCOLDS	D	090204	5CS	5CS	0CS
On Hand Net Wgt byLBS						Available Net Wgt byLBS		
303.2						303.2		
21776	Beef Boneless Super Chuckeye Roll	N1	NORAMCOLDS	D	081116	60CS	60CS	0CS
On Hand Net Wgt byLBS						Available Net Wgt byLBS		
3900						3900		
55875	14-16 Bellies Box	N1	NORAMCOLDS	D	081112	60CS	60CS	0CS
On Hand Net Wgt byLBS						Available Net Wgt byLBS		
3900						3900		
55875	14-16 Bellies Box	N1	NORAMCOLDS	D	081113	60CS	60CS	0CS
On Hand Net Wgt byLBS						Available Net Wgt byLBS		
3900						3900		
55875	14-16 Bellies Box	N1	NORAMCOLDS	D	081116	60CS	60CS	0CS
On Hand Net Wgt byLBS						Available Net Wgt byLBS		
3900						3900		

Environment: Noram eVista User: Cindy Goodman (ENUS) L

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Administration | Orders | Receipts | Items | **Inventory Balances** | Inventory History | Invoices | Broker Orders | POD System | d'Amigo | Container Mgmt | Create Inbound Receipt | Create Outbound Orders

Item Search Results Summarize to Level 2
9 Total Matches
Result Pages 1 of 1

Item	Description / Inventory Details	Company	Customer	WEIGHT	Production Date	Qty on Hand	Qty Available	Qty On Order	Qty on Non-Ship Hold	Qty on Receipt
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	081025	48CS	0CS	48CS	0CS	0CS
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	090204	5CS	5CS	0CS	0CS	0CS
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	090205 PO# Testing	15CS	15CS	0CS	0CS	20CS
21578	Beef Boneless Chuck Flats	N1	NORAMCOLDS	D	081022	50CS	50CS	0CS	0CS	0CS
21578	Beef Boneless Chuck Flats	N1	NORAMCOLDS	D	090204	5CS	5CS	0CS	0CS	0CS
21776	Beef Boneless Super Chuckeye Roll	N1	NORAMCOLDS	D	081116	60CS	60CS	0CS	0CS	0CS
55875	14-16 Bellies Box	N1	NORAMCOLDS	D	081112	60CS	60CS	0CS	0CS	0CS
55875	14-16 Bellies Box	N1	NORAMCOLDS	D	081113	60CS	60CS	0CS	0CS	0CS
55875	14-16 Bellies Box	N1	NORAMCOLDS	D	081116	20CS	20CS	0CS	0CS	0CS

Without Weight Expanded

With Weight Expanded



eVista will show one line for each item date code combination and the quantities for that line will be the sum of all lot codes/pallet id's belonging to that item. Number of pages retrieved will increase with additional data.

Summarized by Item

Environment: Noram eVista User: Cindy Goodman (ENUS) L

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Administration | Orders | Receipts | Items | **Inventory Balances** | Inventory History | Invoices | Broker Orders | POD System | d'Amigo | Container Mgmt | Create Inbound Receipt | Create Outbound Orders

Item Search Results(Item Level Summary)
4 Total Matches Result Pages 1 of 1

Item	Description / Inventory Details	Company	Customer	WEIGHT	Qty on Hand	Qty Available	Qty On Order	Qty on Non-Ship Hold	Qty in Transit	Qty on Receipt	
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	68CS	20CS	48CS	0CS	0CS	20CS	
On Hand Net Wgt byLBS					4379.6	Available Net					1288
21578	Beef Boneless Chuck Flats	N1	NORAMCOLDS	D	55CS	55CS	0CS	0CS	0CS	0CS	
On Hand Net Wgt byLBS					1961.8	Available Net					196
21776	Beef Boneless Super Chuckeye Roll	N1	NORAMCOLDS	D	60CS	60CS	0CS	0CS	0CS	0CS	
On Hand Net Wgt byLBS					3900	Available Net					390
55875	14-16 Bellies Box	N1	NORAMCOLDS	D	140CS	140CS	0CS	0CS	0CS	0CS	
On Hand Net Wgt byLBS					9100	Available Net					910

With Weight Expanded

Environment: Noram eVista User: Cindy Goodman (ENUS) L

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Administration | Orders | Receipts | Items | **Inventory Balances** | Inventory History | Invoices | Broker Orders | POD System | d'Amigo | Container Mgmt | Create Inbound Receipt | Create Outbound Orders

Item Search Results(Item Level Summary)
4 Total Matches Result Pages 1 of 1

Item	Description / Inventory Details	Company	Customer	WEIGHT	Qty on Hand	Qty Available	Qty On Order	Qty on Non-Ship Hold	Qty in Transit	Qty on Receipt
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	68CS	20CS	48CS	0CS	0CS	20CS
21578	Beef Boneless Chuck Flats	N1	NORAMCOLDS	D	55CS	55CS	0CS	0CS	0CS	0CS
21776	Beef Boneless Super Chuckeye Roll	N1	NORAMCOLDS	D	60CS	60CS	0CS	0CS	0CS	0CS
55875	14-16 Bellies Box	N1	NORAMCOLDS	D	140CS	140CS	0CS	0CS	0CS	0CS

Without Weight Expanded



eVista will show one line for each item and the quantities for that line will be the sum of all lot codes and/or pallet id's belonging to that item. Number of pages retrieved will also be less.



Inventory Details and Transactions

Environment: Noram eVista User: Cindy Goodman (ENUS) L

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Administration | Orders | Receipts | Items | **Inventory Balances** | Inventory History | Invoices | Broker Orders | POD System | d'Amigo | Container Mgmt | Create Inbound Receipt | Create Outbound Orders

Item Search Results (Item Level Summary)
4 Total Matches Result Page 1 of 1

Item	Description / Inventory Details	Company	Customer	WEIGHT	Qty on Hand	Qty Available	Qty On Order	Qty on Non-Ship Hold	Qty in Transit	Qty on Receipt
20391	Beef Rib Bone-in Short Ribs	N1	NORAMCOLDS	D	68CS	20CS	48CS	OCS	OCS	20CS
21378	Beef Boneless Chuck Flats	N1	NORAMCOLDS	D	55CS	55CS	OCS	OCS	OCS	OCS
21726	Beef Boneless Super Chuckeye Roll	N1	NORAMCOLDS	D	60CS	60CS	OCS	OCS	OCS	OCS
35873	14-16 Bellies Box	N1	NORAMCOLDS	D	140CS	140CS	OCS	OCS	OCS	OCS

On any Inventory Search Results window click the Description/Inventory Info. link to view Inventory Details on a displayed inventory entity.

Click the Inventory History (Desc) or (ASC) command button to view warehouse transactions against inventory entity.

Environment: Noram eVista User: Cindy Goodman (ENUS) L

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Administration | Orders | Receipts | Items | **Inventory Balances** | Inventory History | Invoices | Broker Orders | POD System | d'Amigo | Container Mgmt | Create Inbound Receipt | Create Outbound Orders

INVENTORY DETAIL

INVENTORY HISTORY (DESC) INVENTORY HISTORY (ASC) WAREHOUSE INFO

INVENTORY INFORMATION

STANDARD	
Company Code:	N1
Item Code / Description:	20391 Beef Rib Bone-in Short Ribs
Customer Code:	NORAMCOLDS
Production Date / Description:	081025
Pallet ID Number / Description:	700001
Received Date:	10.25.2008
Expiry Date:	10.25.2008

QUANTITY DETAILS

On Hand:	24CS
Available:	OCS
On Order:	24CS
On Receipt:	OCS
On Non-Shippable Hold:	OCS
In Transit:	OCS
Quantity Breakdown:	CS, PLT = 24 CS

Environment: Noram eVista User: Cindy Goodman (ENUS) L

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Administration | Orders | Receipts | Items | **Inventory Balances** | Inventory History | Invoices | Broker Orders | POD System | d'Amigo | Container Mgmt | Create Inbound Receipt | Create Outbound Orders

Inventory History

HISTORY INFORMATION

HEADER	
Company Code:	N1
Customer Code:	NORAMCOLDS
Item Code:	20391
Item Description:	Beef Rib Bone-in Short Ribs
Production Date:	081025
Production Date Description:	
Pallet ID Number:	700001
Pallet ID Number Description:	

Quantity Details

On Hand:	24CS	Available:	OCS
On Order:	24CS	On Receipt:	OCS
On Non-Shippable Hold:	OCS	In Transit:	OCS

Detail History Descending Sequence

ORDER/RECEIPT DETAILS	DOCUMENT	TRANSACTION TYPE	TRANSACTION DATE	UNITS	WEIGHT	HOLD	CARRIER	CONSIGNEE/SHIPPER/OTHER	Reference 1	Reference 2
DETAILS	176946	Open Order-R	02.09.2009	-24CS	-1503.5	*	UNASSIGNED	TESTCONSIG		
	175821	Order Moved-R	01.22.2009	OCS	0	*	UNASSIGNED	TESTCONSIG		
	157817	Order Moved-R	10.25.2008	OCS	0	*	SCHUSTER	TESTCONSIG		
DETAILS	38266	Received-P	10.25.2008	24CS	1503.5	*	SCHUSTER	NORAMCOLDS		Testing RPU

4 Total Matches

Item Search

The item search shows static information about an item such as the item code, item description, and UPC code (if any), the height, width and length, the gross and net weight, the quantity breakdown and other setup information about the item.

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Item Search Criteria

You may search from any or all of the following fields:

GENERAL

Company: N1 Nor-Am Cold Storage

Item:

Customer: NORAM%

Item Description:

Alternate Description:

UPC:

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Item Detail

ITEM INFORMATION			
Company Code:	N1	UPC:	
Item Code:	065220	Country Code:	
Customer Code:	NORAMCOLDS		
Description:	Pork Spareibs Med 8/1 SPMT		
Alt Description:			
PHYSICAL			
Height:	1	Unit of Measure Height:	FT
Width:	1	Unit of Measure Width:	FT
Length:	1	Unit of Measure Length:	FT
Gross Weight:	62.5	Unit of Measure Weight:	LBS
Net Weight:	60		
Tare Weight:	2.5		
COMMODITY			
Commodity Code:	MEAT		
Commodity Sub-code:	1		
SPECIFICS			
Quantity Breakdown:	CS, PLT = 32 CS		
Hazardous Code:			
Hazardous Description:			
Kit y/n:	N		
Status:	A		

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Item Search Results

6 Total Matches

ITEM CODE	COMPANY CODE	CUSTOMER CODE	DESCRIPTION	ALT
065220	N1	NORAMCOLDS	Pork Spareibs Med 8/1 SPMT	
11101	N1	NORAMCOLDS	Pork Jowl	
20391	N1	NORAMCOLDS	Beef Rib Bone-in Short Ribs	
21578	N1	NORAMCOLDS	Beef Boneless Chuck Flats	
21776	N1	NORAMCOLDS	Beef Boneless Super Chuckeye Roll	
55875	N1	NORAMCOLDS	14-16 Bellies Box	

1. Select Company
2. Key in Customer Code
3. Click Search
4. For Item Details, click applicable item code

The item search does not show inventory balances or transaction information; if you want to look up this information, you must perform an inventory search.



Invoice Search

The invoice search shows the company code, invoice number, invoice type, as well as the invoice date, and amount of each invoice.

The screenshot shows the "Invoice Search Criteria" form within the e-Vista application. The form is titled "Invoice Search Criteria" and includes a sub-header "You may search from any or all of the following fields:". It is divided into two sections: "GENERAL" and "DATE RANGE".
In the "GENERAL" section, there are several input fields:

- Company: A dropdown menu showing "N1 Nor-Am Cold Storage".
- Invoice Number: An empty text box.
- Invoice Prefix: An empty text box.
- Invoice Type: A text box containing "ACCE".
- Customer: A text box containing "NORAM%".
- Invoice Amount: An empty text box.

In the "DATE RANGE" section, there are:

- Date Type: Radio buttons for "No Date" and "Invoice Date", with "Invoice Date" selected.
- Date Range - From: A date picker showing "Sat November 1 2008".
- Date Range - To: A date picker showing "Sat January 31 2009".
- Quick Selection: A dropdown menu showing "Previous 3 Months".

At the bottom of the form, there are two buttons: "Search" and "Scheduling".

1. Select Company Code
2. Key in ACCE in the Invoice Type field
3. Key in Customer Code
4. Select a Date Range or a Quick Selection Date option
5. Click Search