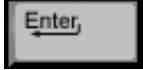


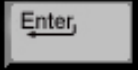



Print Serialized Inventory - PINV

All serialized inventory reports except bar code reports can be processed from this program. To go into this program, you need to be at the **command line** and type in "**PINV**" and then press the  key. You will be prompted for printer or file pathname. If you want to print directly to the default printer, press the  key. If you want this information to print to another printer, type that printer number over the default and press the  key. You will now be prompted for "**Separate Locations**". Press the  key to accept the default of "N". You will see a screen similar to the one following (Example 23-A). For Help Screens at any point, press the  key.

```

SERIALIZED INVENTORY REPORT
INVENTORY TYPE: 1
REPORT ORDER: 1
TYPE PRINT: 1

SELECT BY FLOOR PLAN AGENT: N
PRINT BAR CODE # FOR SERIAL #: N
STARTING RECEIVED DATE:
SELECT BY LOC OR LOC GROUPS: N

SELECT BY DESCRIPTION: N

SELECT BY MODEL NUMBER: N

SELECT BY STATUS: N
PRINT SERIAL NUMBERS: Y
PRINT SERVICE INFORMATION: N
PRINT TOTALS ONLY: N
1) SALES INV 2) RENTAL INV 3) SALES/RENTAL INV 4) MOVIE INV 5) ALL 6) RENT/MOV

```

Example 23-A

Inventory Type The following list of options will be displayed on the bottom of the screen. Enter the number beside the option you want for this report.

Option 1 SALES INV (You will then be prompted "Select Only Transferred Inventory". If you want only inventory that has been transferred on this report, type in a "Y". If you answered with a "Y" you will see the prompt "Transfer Date". Type in the earliest date you want selected. You will then be prompted for the "Ending Date". Type in the latest date you want selected).

Option 2 RENTAL INV (You will then be prompted "Select Only Transferred Inventory". If you want only inventory that has been transferred on this report, type in a "Y". If you answered with a "Y" you will see the prompt "Transfer Date". Type in the earliest date you want selected. You will then be prompted for the "Ending Date". Type in the latest date you want selected). **This report can be used to obtain an accumulated depreciation report. You must also use Option 5 (Book Value) under "TYPE REPORT".**

Option 3 SALES/RENTAL INV

23.2 Printing Serialized Inventory - *PINV*

Option 4 MOVIE INV (You will then be prompted "Select Only Transferred Inventory". If you want only inventory that has been transferred on this report, type in a "Y". If you answered with a "Y" you will see the prompt "Transfer Date". Type in the earliest date you want selected. You will then be prompted for the "Ending Date". Type in the latest date you want selected).

Option 5 ALL

Option 6 RENT/MOV (You will then be prompted "Select Only Transferred Inventory". If you want only inventory that has been transferred on this report type in a "Y". If you answered with a "Y" you will see the prompt "Transfer Date". Type in the earliest date you want selected. You will then be prompted for the "Ending Date". Type in the latest date you want selected).

Report Order A list will be displayed on the bottom of the screen. Enter the number beside the option you want for the order in which the report will run.

Type Print The following list of options will be displayed on the bottom of the screen.

Option 1 DETAIL (Example shown on page 23.4)

Option 2 SUMMARY ON MODEL NUMBER (You will then see the prompt "Show Qty for each Location". The default is "N". If you want the report to show the quantity for each location, type in a "Y".

Option 3 DETAIL AND SUMMARY

Option 4 SUMMARY ON DESC (You will then see the prompt "Show Qty for each Location". The default is "N". If you want the report to show the quantity for each location, type in a "Y". (Example shown on page 23.15).

Type Report The following list will be displayed on the bottom of the screen.

Option 1 COST (Example 23-B & 23-C)

Option 2 ACCUM RENTAL (You will then be prompted "Which Revenue Info". A list will be displayed on the bottom of the screen. Enter the number beside the option you want.) (Example 23-D & 23-E).

Option 3 DEMO (Example 23-F & 23-G).

Option 4 RENTED (Example 23-H & 23-I)

Option 5 BOOK VALUE (This can be used with **INVENTORY TYPE** Option 2 for an accumulated depreciation report). You will then be prompted "Base Book Value on this Date". (Example 23-J & 23-K).

Option 6 PRICING (Example 23-L, 23-M, 23-N & 23-O).

Option 7 PRICING #2 (Example 23-T & 23-U)


Select by Floor Plan Agent If answered with a "Y", you may enter the number assigned to a particular floor plan agent. The report will indicate all the inventory that is involved with a particular floor plan agent.

Print Bar Code # for Serial # If answered with a "Y", the report will replace the serial number field with the bar code number.

Starting Received Date Enter the earliest date you want the computer to use for this report as the received date.

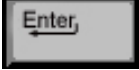
Ending Date Enter the latest date you want the computer to use for this report as the received date.

Select by Loc or Loc Group If you want to select by location(s) or location group(s), type in a "Y" for yes and enter the number here. The report will only print information about the requested location(s) or location group(s). Enter up to ten store numbers. If all stores are needed, press

the  key. If you have selected to run the report for more than one location, you will see the prompt "**SORT BY LOCATION**". This gives you the option to run all stores together or have the report separate them.

Select by Description If answered with a “Y”, you may enter up to three different descriptions.


Select by Model Number If answered with a “Y”, you may enter up to three different model numbers. If you want an entire brand, enter the first letters such as WAM for all Amana products or FU for all upholstery, etc.

Select by Status If answered with a “Y”, you may enter up to fifteen different statuses. If you want the report to print all statuses, press the  key.

Print Serial Numbers If you want the serial numbers printed on this report, type in a “Y”. If you enter an “N” this report can be used to take physical inventory requiring the employees to enter the exact serial number they located. This can eliminate errors and fraud. This can also prove to be valuable information for showing a manufacturer the dollars that have been spent for a faulty item, model number or brand.

Print Service Information Answer with a “Y” if you want the service history of the items to print.

Print Totals Only Answer with a “Y” if you want a report that is one page with only the totals printed.

Press the  key. You will then be prompted “Any More Changes”. When this is answered with a “N”, the report will begin counting and will print to the printer of file pathname you gave.

Example PINV Setup Screen & Resulting Report

```

SERIALIZED INVENTORY REPORT
INVENTORY TYPE: 2      ONLY TRANSFERRED INVENTORY: N
REPORT ORDER: 1
TYPE PRINT: 1
TYPE REPORT: 1

SELECT BY FLOOR PLAN AGENT: N
PRINT BAR CODE # FOR SERIAL #: N
STARTING RECEIVED DATE:      ENDING DATE: 4/01/04
SELECT BY LOC OR LOC GROUPS: Y
LOCATIONS: 1 0 0 0 0 0 0 0 0 0

SELECT BY DESCRIPTION: N

SELECT BY MODEL NUMBER: N

SELECT BY STATUS: N
PRINT SERIAL NUMBERS: Y
PRINT SERVICE INFORMATION: N
PRINT TOTALS ONLY: N
Any More Changes: N
  
```

Example 23-B

23.4 Printing Serialized Inventory - *PINV*

RUN DATE: 05/13/04		Rent-A-Wheel, LLC.		PINV REPORT		PAGE: 1	
TIME: 10:11:23		SERIALIZED RENTAL INV COST RPT BY MODEL #-DETAIL					
		SELECTED BY LOC5: 1					
		RECEIVED DATES OF: THRU 12/31/79					
MODEL NUMBER	SERIAL NBR	DESCRIPTION	COST	RECEIVED	RENTED	STAT	LOC INV AGENT COST NBR BAR CODE #
WJ10N24077015	1012609	17X7X4X100X4.5	87.60	7/17/02		R	1 0 1012609
WJ10N24077015	1012672	17X7X4X100X4.5	87.60	7/19/02		R	1 0 1012672
WJ10N24077015	1013072	17X7X4X100X4.5	87.60	8/01/02		R	1 0 1013072
WJ10T20747716	1023521	17X7X4X100X4.5	115.00	3/24/03	7/29/03	R	1 0 10005365 1023521
WJ10T20747716	1023522	17X7X4X100X4.5	115.00	3/24/03	7/29/03	R	1 0 10005365 1023522
WJ10T20747716	1023523	17X7X4X100X4.5	115.00	3/24/03	7/29/03	R	1 0 10005365 1023523
WJ10T20747716	1023524	17X7X4X100X4.5	115.00	3/24/03	7/29/03	R	1 0 10005365 1023524
WJ10T20837717	1023688	17X7X5X100X4.5	80.00	3/27/03		N	1 0 1023688
WJ10T21537716	1002871	17X7X5X100X4.5	50.00	5/11/01		R	1 0 1002871
RPT TTL:		213	21,845.31				
FINISHED: 10:11:23							

Example 23-C

```

SERIALIZED INVENTORY REPORT
INVENTORY TYPE: 2      ONLY TRANSFERRED INVENTORY: N
REPORT ORDER: 3
TYPE PRINT: 4      SHOW QTY FOR EACH LOCATION: Y
TYPE REPORT: 2      WHICH REVENUE INFO: 1
IGNORE CONTRACT LGTHS: 12      CONTRACT LGTH: 0
SELECT BY FLOOR PLAN AGENT: N
PRINT BAR CODE # FOR SERIAL #: N
STARTING RECEIVED DATE:      ENDING DATE: 12/31/79
SELECT BY LOC OR LOC GROUPS: Y
LOCATIONS: 1      0      0      0      0      0      0      0      0
SELECT BY DESCRIPTION: N
SELECT BY MODEL NUMBER: N
SELECT BY STATUS: N
PRINT SERIAL NUMBERS: Y
PRINT SERVICE INFORMATION: N
PRINT TOTALS ONLY: N
Any More Changes: 1
    
```

Example 23-D

23.6 Printing Serialized Inventory - PINV

RUN DATE: 06/11/04
TIME: 10:04:26

Ohio Valley Sales & Rental
SERIALIZED RENTAL INV ACCUM RENTAL RPT BY DESC-DETAIL
SELECTED BY LOCS: 1
RECEIVED DATES OF: THRU 12/31/79
IGNORED CONTRACTS LESS THAN 12 MONTHS ONLY CONTRACT LENGTHS OF 6 MONTHS

PINV REPORT PAGE: 2

MODEL NUMBER	SERIAL NBR	DESCRIPTION	LOC	STAT	COST	TOTAL REVENUE	YTD REVENUE	1ST OUT DATE	PAID OUT DATE	TOTAL TIMES	YTD TIMES	QTD TIMES	PTD TIMES
007696		STEREO RECEIVER	1	R	236	198	76	10/21/02		4	2	2	2
MP000166US		STEREO RECEIVER	1	R	270	320	320	6/02/02		4	4	4	4
3364705		STEREO RECEIVER	1	R	270	398	398	7/01/02		3	3	3	3
MP00751705		STEREO RECEIVER	1	R	270	222	222	12/31/02		4	4	4	4
TC04071105		STEREO RECEIVER	1	R	270	181	181	12/31/02		3	3	3	3
V5XD307		STEREO SHELF	1	R	207	205	159	5/07/02		4	2	2	2
P7809239		STEREO SHELF	1	R	241	272		12/31/02		3	0	0	0
T90904659		STEREO SHELF	1	R	249	79		12/31/02		2	0	0	0
LC93400400		TV 27 PIP	1	R	342	127	127	7/01/03		3	3	3	3
43240726		TV PORTABLE 25	1	R	262	576	335	12/12/01		5	3	3	3
0336005961		TV PORTABLE 25	1	R	273	319	319	5/06/02		3	3	3	3
0237200705		TV PORTABLE 26-2	1	R	321	610	610	5/14/02		3	3	3	3
836511539		TV PORTABLE 26-2	1	R	421	1,084	757	10/27/01		5	4	4	4
836511538		TV PORTABLE 26-2	1	R	421	1,174	871	11/05/01		3	2	2	2
841532050		TV PORTABLE 26-2	1	R	421	932	688	11/18/01		2	1	1	1
13435799		TV PORTABLE 31-3	1	R	547	1,017	1,017	10/30/02		2	2	2	2
CC81730426		TV STAND 27	1	R	52	87	87	8/14/02		4	4	4	4
10007		TV STAND 27	1	R	51	54	54	9/30/02		3	3	3	3
H59DA02456		TV STAND 27	1	R	58	88	88	2/21/03		1	1	1	1
64A20074		TV STAND 32	1	R	67	145	145	10/30/02		2	2	2	2
HQ9DA01613		TV STAND 32	1	R	67	82	82	12/10/02		1	1	1	1
HQ9DA01604		TV STAND 32	1	R	67	29	29	5/06/03		1	1	1	1
830322165		VCR	1	R	155	530	430	1/22/02		6	4	4	4
10140		VCR	1	R		99	99	3/18/03		1	1	1	1
72009189		VCR	1	R	147	267		12/31/02		3	1	1	1
4000307		WALL UNIT 3 PC	1	R		855	795	4/09/02		3	2	2	2
170154		WALL UNIT 3 PC	1	R	929	619	619	4/27/03		3	3	3	3
CH4337981		WASHER	1	R	334	1,052	903	3/22/02		5	3	3	3
CJ1009777		WASHER	1	R	285	630	630	5/18/02		5	5	5	5
CL0804780		WASHER	1	N	255			12/31/02		0	0	0	0

RPT TTL: 98
KEEP RATE: 0.00

30,872 53,497 36,890 36,890 21,173 353 263 263 263

FINISHED: 10:04:26

Example 23-E

```

SERIALIZED INVENTORY REPORT
INVENTORY TYPE: 2      ONLY TRANSFERRED INVENTORY: N
REPORT ORDER: 1
TYPE PRINT: 1
TYPE REPORT: 3

SELECT BY FLOOR PLAN AGENT: N
PRINT BAR CODE # FOR SERIAL #: N
STARTING RECEIVED DATE:
SELECT BY LOC OR LOC GROUPS: N

SELECT BY DESCRIPTION: N

SELECT BY MODEL NUMBER: N

SELECT BY STATUS: N
PRINT SERIAL NUMBERS: Y
PRINT SERVICE INFORMATION: N
PRINT TOTALS ONLY: N
Any More Changes: N

```

Example 23-F

RUN DATE: 6/11/04		Ohio Valley Sales & Rental				PINV REPORT		PAGE: 3	
TIME:10:14:12		SERIALIZED RENTAL INV DEMO RPT BY MODEL #-DETAIL							
		RECEIVED DATES OF:				THRU 12/31/79			
MODEL NUMBER	SERIAL NBR	DESCRIPTION	CUSTOMER NAME	DELIVERED	REASON	DEMO LOC	DEMO FROM	BAR CODE #	
EVT05M674H	86618870	VCR	MALAGA	11/02/03	IN REPAIR	506	6	8018	
EVT05M674H	86619202	VCR	LURENDEZ	3/12/04	IN REPAIR	509	9	4058	
EVT05M675H	74641871	VCR	AWANA	1/16/04	IN REPAIR	511	11	3570	
EVT05M675H	74642828	VCR	PAGELSDORS	1/20/04	IN REPAIR	511	11	3568	
EVT05M684H	16748319	VCR	VIERRA	3/03/04	IN REPAIR	511	11	36958	
EVZENVR4256HF	72009449	VCR	TIRADO SERENA	10/05/03	IN REPAIR	502	2	8094A	
EVZENVR4256HF	72009127	VCR				508		6908	
EVZENVR4256HF	72008901	VCR	MERRITT	4/28/03	TRIAL USE	508	8	8093A	
FPCLABLACKH	9000173	LAMP				509		7676	
RPT TTL:		113	46,880.05						
FINISHED:10:14:12									

Example 23-G

23.8 Printing Serialized Inventory - PINV

```

SERIALIZED INVENTORY REPORT
INVENTORY TYPE: 2      ONLY TRANSFERRED INVENTORY: N
REPORT ORDER: 1
TYPE PRINT: 1
TYPE REPORT: 4

SELECT BY FLOOR PLAN AGENT: N
PRINT BAR CODE # FOR SERIAL #: N
STARTING RECEIVED DATE:
SELECT BY LOC OR LOC GROUPS: Y
LOCATIONS: 1      0      0      0      0      0      0      0      0

SELECT BY DESCRIPTION: N

SELECT BY MODEL NUMBER: N

SELECT BY STATUS: N
PRINT SERIAL NUMBERS: Y
PRINT SERVICE INFORMATION: N
PRINT TOTALS ONLY: N
Any More Changes: ☒

```

Example 23-H

RUN DATE: 6/11/04		Ohio Valley Sales & Rental					PINV REPORT		PAGE: 2		
TIME:10:19:42		SERIALIZED RENTAL INV RENTED RPT BY MODEL #-DETAIL									
		SELECTED BY LOC5: 1									
		RECEIVED DATES OF: THRU 12/31/79									

Example 23-I


```

SERIALIZED INVENTORY REPORT
INVENTORY TYPE: 2      ONLY TRANSFERRED INVENTORY: N
REPORT ORDER: 1
TYPE PRINT: 3
TYPE REPORT: 5
BASE BOOK VALUE ON THIS DATE: 3/01/04
SELECT BY FLOOR PLAN AGENT: N
PRINT BAR CODE # FOR SERIAL #: N
STARTING RECEIVED DATE:      ENDING DATE: 12/31/79
SELECT BY LOC OR LOC GROUPS: Y
LOCATIONS: 1      0      0      0      0      0      0      0      0

SELECT BY DESCRIPTION: N

SELECT BY MODEL NUMBER: Y
MODEL NUMBER      MODEL NUMBER      MODEL NUMBER
FL
SELECT BY STATUS: N
PRINT SERIAL NUMBERS: Y
PRINT SERVICE INFORMATION: N
PRINT TOTALS ONLY: N
Any More Changes: N

```

Example 23-J

RUN DATE: 06/05/04		CORPORATE OFFICE				PINV REPORT		PAGE: 1			
TIME:13:39:07		SERIALIZED RENTAL INV RENTED RPT BY MODEL #-DETAIL/SUMBOOK VALUE BASED ON: 6/05/02									
		SELECTED BY LOCS: 1									
		RECEIVED DATES OF: THRU 12/31/79									
		SELECTED BY MODEL NBR5: FL									
MODEL NUMBER	SERIAL NBR	DESCRIPTION	STAT	LOC	DATE RECEIVED	DATE RENTED	ACCUM DEP	COST	ACCUM RENTAL	WRITE OFF	BOOK VALUE
FLRELF3	23451	CHAIR	N	1	5/29/03		180.00	180.00	0.00	0.00	0.00
-----							-----	-----	-----		-----
MODEL NBR TTL:		1					180.00	180.00	0.00		0.00
FLRELGLIDER	A080016	CHAIR	N	1	10/31/03		477.00	477.00	0.00	0.00	0.00
FLRELGLIDER	A080017	CHAIR	N	1	10/31/03		477.00	477.00	0.00	0.00	0.00
-----							-----	-----	-----		-----
MODEL NBR TTL:		2					954.00	954.00	0.00		0.00
FLSTR398393	ZP07041	CHAIR	N	1	10/31/03		777.00	777.00	0.00	0.00	0.00
-----							-----	-----	-----		-----
MODEL NBR TTL:		1					777.00	777.00	0.00		0.00
RPT TTL:		4					1,911.00	1,911.00	0.00		0.00
TOTAL WRITE OFF:		0.00									
FINISHED:13:39:07											

Example 23-K

23.10 Printing Serialized Inventory - *PINV*

```

              SERIALIZED INVENTORY REPORT
INVENTORY TYPE: 2      ONLY TRANSFERRED INVENTORY: N
  REPORT ORDER: 1
    TYPE PRINT: 1
    TYPE REPORT: 6
  EXCEPTION REPORT: N
  SELECT BY FLOOR PLAN AGENT: N
PRINT BAR CODE # FOR SERIAL #: N
  STARTING RECEIVED DATE:
  SELECT BY LOC OR LOC GROUPS: Y
    LOCATIONS: 1      0      0      0      0      0      0      0      0
                0      0      0      0      0      0      0      0      0

  SELECT BY DESCRIPTION: N

  SELECT BY MODEL NUMBER: Y
    MODEL NUMBER      MODEL NUMBER      MODEL NUMBER
FL
  SELECT BY STATUS: N
  PRINT SERIAL NUMBERS: Y
  PRINT SERVICE INFORMATION: N
  PRINT TOTALS ONLY: N
Any More Changes: 0
```

Example 23-L

RUN DATE: 6/11/04
TIME: 10:45:24

Ohio Valley Sales & Rental
SERIALIZED RENTAL INV PRICING RPT BY MODEL #-DETAIL
SELECTED BY LOCS: 1
RECEIVED DATES OF: THRU 12/31/79
SELECTED BY MODEL NBR5: FL

PINV REPORT PAGE: 2

MODEL NUMBER	SERIAL NBR	DESCRIPTION	STAT	LOC	DATE RECEIVED	DATE RENTED	CUSTOMER ACCT NBR	COST	ACTUAL PRICE	MONTHLY PRICE	WEEKLY PRICE	SLSMN
ETACAP52927	104441067	BIG SCREEN 52	0	905	3/08/04	3/14/04	5102182	1,199.00	3,948.75	3,790.80 *	4,362.80	5535
ETACAP52927	104242003	BIG SCREEN 52	0	914	3/09/04	3/12/04	14104554	1,199.00	3,632.85	3,790.80 *	4,362.80	7832
EVJVC6RAXM230	06687608	CAMCORDER/WITH C	0	901	2/28/04	3/02/04	1106748	328.50	1,556.10	1,097.10	1,244.10 *	2563
EVJVCXV52360	16505875	DVD	0	901	2/26/04	3/03/04	1106963	198.00	723.45	647.10	698.10 *	3136
EVJVCXV52360	16505876	DVD	0	901	2/26/04	3/03/04	1107246	198.00	539.10	647.10 *	698.10	3136
EVJVCXV52360	16505859	DVD	0	908	2/27/04	3/08/04	8105819	198.00	719.10	647.10 *	698.10	9322
EVTCDVD0C95	2472468	DVD	0	908	1/15/04	1/18/04	8106903	106.50	1,010.10	647.10	698.10 *	1741
FLCORCHELY	10348	LIVING ROOM 2 PC	0	901	3/10/04	3/15/04	1105376	577.00	2,518.95	2,350.95 *	2,634.45	8200
FLCORCHELY	8024195	LIVING ROOM 2 PC	0	908	3/10/04	3/14/04	8106970	577.00	2,725.45	2,350.95	2,634.45 *	9322
FLCORGBBY-2	10345	LIVING ROOM 2 PC	0	901	3/10/04	3/12/04	1107314	465.00	2,098.95	1,762.95 *	1,997.45	9234
FLCORGBBY-2	8024197	LIVING ROOM 2 PC	0	908	3/10/04	3/13/04	8104506	465.00	2,361.45	1,762.95	1,997.45 *	9322
FLVICATLANTICH	154400	LIVING ROOM 2 PC	0	915	1/26/04	2/02/04	15105779	736.00	2,998.75	2,878.80 *	2,906.80	6657
FLVICLISAH	100245	LIVING ROOM 2 PC	0	910	2/15/04	2/23/04	10106002	726.00	2,518.95	2,878.80 *	2,906.80	8067
FLVICLISAH	154398	LIVING ROOM 2 PC	0	915	1/26/04	2/01/04	15105775	726.00	2,998.75	2,878.80 *	2,906.80	6657
FLVICVENICEH	100246	LIVING ROOM 2 PC	0	910	2/15/04	3/14/04	10106033	756.00	3,126.60	2,974.80	3,010.80 *	8144
FLVICVENICEH	120373	LIVING ROOM 2 PC	0	912	2/14/04	2/23/04	12104062	756.00	2,878.80	2,974.80 *	3,010.80	3763
FLVICVENICEH	700549	LIVING ROOM 2 PC	0	915	1/26/04	2/07/04	15105785	756.00	3,098.75	2,974.80 *	3,010.80	6657
FMGOLIMPRESSIONH	600467	MATTRESS/QUEEN/F	0	906	1/15/04	1/20/04	13103651	319.00	1,253.05	1,187.10 *	1,166.10	3776
FMGOLIMPRESSIONH	600468	MATTRESS/QUEEN/F	0	906	1/15/04	1/23/04	6106803	319.00	1,253.05	1,187.10 *	1,166.10	7670
FMGOLIMPRESSIONH	900291	MATTRESS/QUEEN/F	0	909	1/22/04	1/22/04	9105492	319.00	1,259.10	1,187.10 *	1,166.10	8892
FMGOLIMPRESSIONH	900292	MATTRESS/QUEEN/F	0	909	1/22/04	3/15/04	9105542	319.00	1,116.90	1,187.10 *	1,151.15	8892
FMGOLIMPRESSIONH	100243	MATTRESS/QUEEN/F	0	910	1/26/04	1/29/04	10105970	319.00	1,287.00	1,187.10	1,166.10 *	8067
FMGOLIMPRESSIONH	120377	MATTRESS/QUEEN/F	0	912	2/17/04	3/14/04	12104073	319.00	1,187.13	1,187.10 *	1,166.10	3763
FMGOLIMPRESSIONH	154395	MATTRESS/QUEEN/F	0	915	1/15/04	1/16/04	15104412	319.00	1,253.05	1,187.10 *	1,166.10	6657
FMGOLIMPRESSIONH	154396	MATTRESS/QUEEN/F	0	915	1/15/04	2/03/04	15104822	319.00	1,210.95	1,187.10	1,151.15 *	6657
FMGOLIMPRESSIONH	154397	MATTRESS/QUEEN/F	0	915	1/15/04	2/06/04	15105585	319.00	1,225.90	1,187.10	1,151.15 *	6657
FMGOLIMPRESSIONH	600469	MATTRESS/QUEEN/F	0	915	1/15/04	3/17/04	15105818	319.00	1,031.55	1,121.15	1,121.25 *	8766
FMUNISPECIAL	53330	MATTRESS/BOX SPR	0	905	2/13/04	2/20/04	5102651	213.00	1,061.90	863.10	1,010.10 *	5535
FOTCWBAY56.94M	2509635	WALL UNIT 3 PC	0	908	1/15/04	1/24/04	8106002	390.00	2,906.80	3,262.80	3,738.80 *	9322

RPT TTL: 80 37,363.60

FINISHED: 10:45:24

23.12 Printing Serialized Inventory - *PINV*

```

                                SERIALIZED INVENTORY REPORT
INVENTORY TYPE: 2              ONLY TRANSFERRED INVENTORY: N
  REPORT ORDER: 1
    TYPE PRINT: 1
    TYPE REPORT: 6
  EXCEPTION REPORT: Y
  SELECT BY FLOOR PLAN AGENT: N
PRINT BAR CODE # FOR SERIAL #: N
  STARTING RECEIVED DATE: 3/22/04  ENDING DATE: 12/31/79
  SELECT BY LOC OR LOC GROUPS: N

  SORT BY LOCATION: N
  SELECT BY DESCRIPTION: N

  SELECT BY MODEL NUMBER: N

  SELECT BY STATUS: N
  PRINT SERIAL NUMBERS: Y
  PRINT SERVICE INFORMATION: N
  PRINT TOTALS ONLY: N
Any More Changes: 1
```

Example 23-N

RUN DATE: 05/13/04		Nicole's Rental World				PINV REPORT		PAGE: 1				
TIME:13:09:35		SERIALIZED RENTAL INV PRICING RPT BY MODEL #-DETAIL										
		RECEIVED DATES OF: THRU 12/31/79										
MODEL NUMBER	SERIAL NBR	DESCRIPTION	STAT	LOC	DATE RECEIVED	DATE RENTED	CUSTOMER ACCT NBR	COST	ACTUAL PRICE	MONTHLY PRICE	WEEKLY PRICE	SLSMN
ALWPLLSQ9200LQ	CR1225762	WASHER FULL SIZE	0	9340	4/02/04	5/04/04	340000934	283.00	1,210.50	0.00 *	0.00	1
FBRSHB110-2	2048451122	2PC. SANDSTONE D	0	9340	4/01/04	5/03/04	340001239	118.78	0.00	356.40 *	415.74	1
RPT TTL:		2			401.78							
FINISHED:13:09:35												

Example 23-O

```

SERIALIZED INVENTORY REPORT
INVENTORY TYPE: 2      ONLY TRANSFERRED INVENTORY: N
REPORT ORDER: 3
TYPE PRINT: 4      SHOW QTY FOR EACH LOCATION: N
TYPE REPORT: 1

SELECT BY FLOOR PLAN AGENT: N
PRINT BAR CODE # FOR SERIAL #: N
STARTING RECEIVED DATE:      ENDING DATE: 12/31/79
SELECT BY LOC OR LOC GROUPS: Y
LOCATIONS: 1      0      0      0      0      0      0      0      0

SELECT BY DESCRIPTION: N

SELECT BY MODEL NUMBER: N

SELECT BY STATUS: N
PRINT SERIAL NUMBERS: Y
PRINT SERVICE INFORMATION: N
PRINT TOTALS ONLY: N
Any More Changes: 1
    
```

Example 23-P

23.14 Printing Serialized Inventory - *PINV*

RUN DATE: 6/11/04
TIME:10:52:13

Ohio Valley Sales & Rental
SERIALIZED RENTAL INV COST RPT BY DESC-SUM
SELECTED BY LOCS: 1
RECEIVED DATES OF: THRU 12/31/79

PINV REPORT PAGE: 1

MODEL NUMBER	SERIAL NBR DESCRIPTION	COST RECEIVED	RENTED	STAT LOC	INV AGENT	CUST NBR	BAR CODE #
1	BEDROOM 4 PC	687.46					0
1	BEDROOM 5 PC	538.92					0
1	CD PLAYER	188.60					0
4	CHAIR	1,084.05					0
1	CHEST	185.70					0
5	COMPUTER	4,018.00					0
1	DESK	263.64					0
4	DINING ROOM 5 PC	1,244.37					0
1	DRYER ELECTRIC	223.00					0
2	DVD	491.00					0
6	LAMP	334.50					0
3	LIVING ROOM 1 PC	663.00					0
7	LIVING ROOM 2 PC	3,620.49					0
1	LIVING ROOM 7 PC	668.07					0
4	MATTRESS/BOX SPRING/FRAME	733.30					0
1	MICROWAVE	142.00					0
2	OCC TABLE 1 PC	276.00					0
1	OCC TABLE 2 PC	60.00					0
2	OCC TABLE 3 PC	324.00					0
1	PAGER	99.00					0
3	PICTURE	399.85					0
2	PRINTER	409.96					0
4	RECLINER	1,090.00					0
1	REFRIGERATOR 18 CUFT	463.00					0
1	SOFA SLEEPER QUEEN	379.00					0
7	STEREO RACK	4,393.36					0
2	STEREO RECEIVER	636.64					0
4	STEREO RECEIVER 5 SPK	1,080.00					0
3	STEREO SHELF	697.29					0
1	TV 27 PIP	342.00					0
2	TV PORTABLE 25	535.62					0
1	TV PORTABLE 26-27	321.77					0
3	TV PORTABLE 26-27 W/STAND	1,263.00					0
1	TV PORTABLE 31-32	547.20					0
3	TV STAND 27	161.50					0
3	TV STAND 32	202.50					0
3	VCR	302.00					0
2	WALL UNIT 3 PC	929.00					0
3	WASHER	874.00					0

RPT TTL: 98 30,872.79

FINISHED:10:52:13

Example PINV Keep Rate Setup Screen & Resulting Report

```

SERIALIZED INVENTORY REPORT
INVENTORY TYPE: 2      ONLY TRANSFERRED INVENTORY: N
REPORT ORDER: 1
TYPE PRINT: 1
TYPE REPORT: 2      WHICH REVENUE INFO: 1
IGNORE CONTRACT LGTHS: 13  CONTRACT LGTH: 10
SELECT BY FLOOR PLAN AGENT: N
PRINT BAR CODE # FOR SERIAL #: N
STARTING RECEIVED DATE: 2/01/03  ENDING DATE: 5/13/04
SELECT BY LOC OR LOC GROUPS: N

SELECT BY DESCRIPTION: N

SELECT BY MODEL NUMBER: N

SELECT BY STATUS: N
PRINT SERIAL NUMBERS: Y
PRINT SERVICE INFORMATION: N
PRINT TOTALS ONLY: N
Any More Changes: ☒

```

Example 23-R

RUN DATE: 6/11/04		Ohio Valley Sales & Rental						PINV REPORT		PAGE: 1			
TIME:11:23:51		SERIALIZED RENTAL INV ACCUM RENTAL RPT BY MODEL #-DETAIL											
RECEIVED DATES OF: 9/01/02 THRU 3/31/04													
IGNORED CONTRACTS LESS THAN 13 MONTHS ONLY CONTRACT LENGTHS OF 10 MONTHS													
MODEL NUMBER	SERIAL NBR	DESCRIPTION	LOC	STAT	COST	TOTAL REVENUE	YTD REVENUE	1ST OUT DATE	PAID OUT DATE	TOTAL TIMES	YTD TIMES	QTD TIMES	PTD TIMES
EAF150CM480H	36Y13155	STEREO SHELF	912	P	307	802	539	12/13/02		4	1	1	1
EAJVCMD08TH	081D0906	STEREO SHELF	911	O	458	883	189	11/24/03		5	1	1	1
EAPANSCC494M	0W6CA49044	STEREO SHELF	12	R	360	657	1	12/15/02		8	1	1	1
EMSE6N64H	5157512746	VIDEO GAME	15	R	265	175	136	12/22/02		6	1	1	1
EVACAVR692HF	837511788	VCR	916	P	155	338	297	11/06/02		3	1	1	1
FLQUISAPHIRE	2000287A	LIVING ROOM 2 PC	917	E	663	1,166	1,166	10/08/02		2	2	2	2
FORCAK0Z632D	40107	TV STAND	904	Z		30	30	11/29/02		1	1	1	1
FOW00132LH	13000048	DESK	906	P	264	868	268	11/05/02		4	1	1	1
JLS0USN6205H	4306	BRACELET	99	R	299	117	117	11/03/03		1	1	1	1
RPT TTL: 9					2,773	5,041	2,748	2,748	2,092	34	10	10	10
KEEP RATE: 0.00													
FINISHED:11:23:52													

Example 23-S

Example 23-S

23.16 Printing Serialized Inventory - *PINV*

```
                SERIALIZED INVENTORY REPORT
      INVENTORY TYPE: 2      ONLY TRANSFERRED INVENTORY: N
        REPORT ORDER: 1
          TYPE PRINT: 1
          TYPE REPORT: 7
BASE BOOK VALUE ON THIS DATE: 5/13/04
  SELECT BY FLOOR PLAN AGENT: N
PRINT BAR CODE # FOR SERIAL #: N
    STARTING RECEIVED DATE: 1/01/04   ENDING DATE: 12/31/79
  SELECT BY LOC OR LOC GROUPS: N

      SORT BY LOCATION: N
    SELECT BY DESCRIPTION: N

      SELECT BY MODEL NUMBER: N

      SELECT BY STATUS: N
    PRINT SERIAL NUMBERS: Y
    PRINT SERVICE INFORMATION: N
      PRINT TOTALS ONLY: N
Any More Changes: 1
```

Example 23-T

RUN DATE: 05/13/04
TIME: 14:17:17

Nicole's Rental World
SERIALIZED RENTAL INV PRICING RPT #2 BY MODEL #-DETAIL BOOK VALUE BASED ON: 5/13/04
RECEIVED DATES OF: 1/01/04 THRU 12/31/79

PINV REPORT PAGE: 1

MODEL NUMBER	SERIAL #	DESCRIPTION	DATE RECEIVED	COST	REMAINING BOOK VALUE	DAYS IDLE	----- MONTHLY	RENTAL #P	----- WEEKLY	#P	ST	LOC
ALWPLLSQ9200LQ	CR1225762	WASHER FULL SIZE	4/02/04	283.00	275.14	10	0.00	0	0.00	0	0	9340
CWDELE151FPp	CN-0M1619	DELL FLAT PANEL	1/15/04	249.00	0.00	118	0.00	0	0.00	0	Z	8340
FBANT31-01/02/05	340000409	GOLDEN OAK SHAKER HEIGHTS	5/05/04	598.25	581.64	8	99.71	18	26.84	78	N	3
FBANT31-01/02/05	340000410	GOLDEN OAK SHAKER HEIGHTS	5/05/04	598.25	581.64	8	99.71	18	26.84	78	N	3
FBANT31-01/02/05	340000411	GOLDEN OAK SHAKER HEIGHTS	5/05/04	598.25	581.64	8	99.71	18	26.84	78	N	3
FBANT31-01/02/05	340000412	GOLDEN OAK SHAKER HEIGHTS	5/05/04	598.25	581.64	8	99.71	18	26.84	78	N	3
FBANT31-01/02/05	340000413	GOLDEN OAK SHAKER HEIGHTS	5/05/04	598.25	581.64	8	99.71	18	26.84	78	N	3
FBASH86202-39	15789	LIVING ROOM	5/04/04	656.97	638.73	9	0.00	0	0.00	0	N	3
FBASH86202-39	340000407	LIVING ROOM	5/04/04	656.97	638.73	9	0.00	0	0.00	0	N	3
FBASH86202-39	340000408	LIVING ROOM	5/04/04	656.97	638.73	9	0.00	0	0.00	0	N	3
FBASHB110-2	2048451122	2PC. SANDSTONE DAYBED	4/01/04	118.78	112.19	13	19.80	18	5.33	78	0	9340
FBASHB200-6	15420	6PC RETRO WOOD AND METAL	4/29/04	459.00	0.00	9	76.50	18	20.60	78	E	9340
FBASHB200-92	85210	2 DRAWER NIGHTSTAND	5/05/04	54.08	52.58	8	9.01	18	2.43	78	N	3
FBASHB200-92	85211	2 DRAWER NIGHTSTAND	5/05/04	54.08	52.58	8	9.01	18	2.43	78	N	3
FBASHB201-2	75214	QN LEATHERLOOK HD/FT	5/05/04	172.26	167.48	8	28.71	18	7.73	78	N	3
FBASHB201-2	75215	QN LEATHERLOOK HD/FT	5/05/04	172.26	167.48	8	28.71	18	7.73	78	N	3
FBASHB201-2	75216	QN LEATHERLOOK HD/FT	5/05/04	172.26	167.48	8	28.71	18	7.73	78	N	3
FBASHB201-2	75217	QN LEATHERLOOK HD/FT	5/05/04	172.26	167.48	8	28.71	18	7.73	78	N	3
FBASHB201-2	75218	QN LEATHERLOOK HD/FT	5/05/04	172.26	167.48	8	28.71	18	7.73	78	N	3
FBASHB225-53	5225275174	TWIN SPINDLE HEADBOARD	1/19/04	54.00	0.00	101	9.00	18	2.42	78	Z	8340
FBSTD87700-5	340000395	BEDROOM	3/18/04	675.00	0.00	55	124.17	18	33.43	78	Z	8340
FDASHD201-5	2290938021	5PC RETRO METAL AND GLASS	4/12/04	334.79	0.00	9	55.80	18	15.02	78	E	9340
FLASH40304 86/25	95164	CORSICA RCL LOVE&ROCKER RCL	4/29/04	733.98	0.00	9	122.33	18	32.94	78	E	9340
FLASH40400 38/35	5226967681	BLACK LEATHER MATCH SOFA	4/01/04	727.48	687.07	10	121.25	17	32.64	75	R	340
PMDLCEILINGMOUNT	340000388	PROJECTOR CEILING MOUNT	3/04/04	150.00	0.00	58	0.00	0	0.00	0	Z	8340

RPT TTL: 25

9,716.65

FINISHED: 14:17:17

Example 23-U

End of Section 23

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