

**System: Web-Based Supply Chain Management (WBSCM)**  
**Form: Shipment Receipt Form**  
**Screenshot as of: 7/13/09**

**Screenshot #1: Shipment Receipt Form**

**Receipt Process**

**Receipt Header**

Order Number: 4100002066 Entered By: SDA\_USER1 Railcar/BOL: 19720  
 Signed By: J. Doe Date Received: 07/01/2009

Goods Recvd

Comments:

**Receipt All**

View: All Fields Refresh

Row	Order Number	Item	Material Description	EUn	Program Name	Previous Quantity	Delivery Point
<input type="checkbox"/>	4100002066	1	PORK HAM FRZ WATERADDED CTN-12/3 LB	CS		0.000	<a href="#">8100151</a>
<input type="checkbox"/>	4100002066	2	PORK HAM FRZ WATERADDED CTN-12/3 LB	CS		0.000	<a href="#">8100151</a>
<input type="checkbox"/>	4100002066	3	PORK HAM FRZ WATERADDED CTN-12/3 LB	CS		0.000	<a href="#">8100151</a>

Row 1 of 3

**Screenshot #2: Shipment Receipt Form (Damage Quantity Details button)**

Back to Search Back to Summary

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Filter Settings

Name	Previous Quantity	Delivery Point	Signed By	Date Received	Open Quantity	Good Quantity	Over Quantity	Damage Quantity
	0.000	<a href="#">8100151</a>	J. Doe	2009.07.01	500.000	500.000	0.000	<b>Details</b>
	0.000	<a href="#">8100151</a>	J. Doe	2009.07.01	200.000	200.000	0.000	<b>Details</b>
	0.000	<a href="#">8100151</a>	J. Doe	2009.07.01	300.000	300.000	0.000	<b>Details</b>

### Screenshot #3: Shipment Receipt Form - Damage Quantity Details

**Damage Quantity Details** [Window Title Bar]

Document NO: 4100002066 Item NO: 000001

**Damage Info**

Damage Quantity:  CS  Good Quantity:

**When Discovered** | **Carrier Info**

Before Unloading:  Agent Name:

During Unloading:  Refrigeration Equipment Running:

After Unloading:  Carrier Present:

Unit Temp(F):

Interior Temp(F):

Commodity Temp(F):

**Miscellaneous Details**

Comments:

[OK] [Buttons]