

SupplyLogic

NEW
OPTIONAL
REPORT

Navigate to the Reporting section of SupplyLogic. Expand the Optional Reports section and double click to run the report.

	B	C	D	E	
1	1000	1A	NA	B & H 100 DELUXE MEN BOX	28
2	1000	1A	NA	B & H 100 LUXURY BOX	28
3	1000	1A	NA	B & H 100 LUXURY MEN BOX	28
4	1000	1A	NA	B & H 100 MEN BOX	28
5	1000	1A	NA	CAMEL CRUSH BOLD BOX	12
6	1000	1A	NA	CAMEL REG NON-FILT	12
7	1000	1A	NA	CAMEL WIDES BLUE BOX	12
8	1000	1A	NA	CAMEL WIDES BOX	12
9	1000	1A	NA	CAPRI MEN INDIGO LT 100 B	27
10	1000	1A	NA	MARL RED SP	28
11	1000	1A	NA	MARL SPEC BLND BLACK100BO	28
12	1000	1A	NA	MORE MEN 120	12
13	1000	1A	NA	NEWPORT BOX 100S	26
14	1000	1A	NA	B & H 100 DELUXE MEN BOX	28
15	1000	1A	NA	B & H 100 MEN BOX	28

The CA State Board of Equalization- Cigarette Tax Receipt Schedule

The CSV file will have the following columns.

Schedule Code- on the report screen you enter the category numbers of the items to be included on schedule 1A and schedule 2A.

Mode Code- not used at this time so the report defaults to 'NA'.

Product- this is the item name of the purchased product.

UPC- this is the scan code assigned to the item and unit of the purchased product.

UM- this is the unit of measure associated with the item based on the unit purchased. It will be distributors responsibility to make sure these codes match the expected values of the report.

Document/BOL Date- This is the ordered date of a SupplyLogic PO. When entering POs, the ordered date should match the date on the Vendors BOL.

Document/BOL Number- This number is the "Vendor PO Number" defined on the header section of a SupplyLogic PO.

Qty- this is the received quantity on the SupplyLogic PO.

Tax Paid- this is intentionally left blank.

Buyer's Name- This is the name defined on the company record and is the distributors company name.

Buyer's Account ID- this is the distributor license number defined on the company screen.

Destination Street, City, State, Zip and Zip Extension and Country are the distributors

company information defined on the Company screen.

Origin Street, City, State, Zip, Zip Extension and Country are the Vendors shipping information defined on the Vendor screen

BOE-810-CTI

Enter a date range on the reporting screen. Enter the categories to include on schedule 1A. Enter the categories to include on schedule 2A. Then let the system do all the work for you. A CSV file will be created that you can export into Excel for review. Save the file and send it to the state electronically.

California State Board of Equalization Cigarette Tax Receipt Schedule



2013

SupplyLogic data for this report will come from the Purchasing section for the date range specified. All products purchased during the specified time frame for the categories selected will be included on the report. The report will be broken down by vendors.

This report will be available for a trial period. To license, send a check for \$150 to CDR; 205 E. Lockwood St; Covington, LA 70433