

838 - Return Transaction Log (summary)

830

SELECT BY:	SORT/TOTAL BY:
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HEADING DESCRIPTIONS:
 CHAIN/RETLR - Displays the chain or retailer number as assigned by the agency
 NAME - The name of the chain or retailer

838 - RETURN TRANSACTION LOG				FOR - DPS DEMO FILES				12/26/02	PAGE	1
RTLR OP RT	REFER	DATE	COPIES	ENTERED	ACCUM	VAR	A/R			
70773 04 03	25072	10/07/02	44	.00	144.11	144.11	144.11			
CHAIN	ENTERED	ACCUM	VAR							
99070	.00	144.11	144.11							
FINAL TOTALS	NET COPIES		44	.00	144.11	144.11	144.11			
	TOTALS FROM POS PROCESS		0	.00						
	TOTALS FOR SCANNED POS RTLRS		0	.00						
	TOTAL PHYSICAL COPIES		44							
	TOTAL OVERAGES		0							
	TOTAL CHARGEBACKS		0							
	NO A/R COPIES		0							
	NO PRICE COPIES		0							

838 - Return Transaction Log (detail)

830

SELECT BY:	SORT/TOTAL BY:
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HEADING DESCRIPTIONS:

CHAIN/RETLR - Displays the chain or retailer number as assigned by the agency
 NAME - The name of the chain or retailer

838 - RETURN TRANSACTION LOG FOR - DPS DEMO FILES 12/26/02 PAGE 1

TITLE	ISS	QTY	PRICE	TITLE	ISS	QTY	PRICE	TITLE	ISS	QTY	PRICE	TITLE	ISS	QTY	PRICE	TITLE	ISS	QTY	PRICE
28131	913	1	.6975	28118	912	1	1.4625	28172	915	3	1.8750	28177	915	3	1.8750	28193	915	3	1.8750
28245	915	1	1.8750	28174	914	1	2.2500	28176	914	2	2.2500	28192	914	1	2.4375	28171	914	3	2.6250
28154	913	3	2.8100	28113	913	2	3.1875	28210	915	3	3.7125	28218	915	4	3.7125	28140	914	4	3.9375
28153	915	5	3.9375	28157	914	3	4.1250	21064	8	1	8.0625								

RTLR	OP	RT	T	REFER	DATE	COPIES	ENTERED
70773	04	03	0	25072	10/07/02	44	.00

CHAIN	ENTERED	ACCUM	VAR
99070	.00	144.11	144.11

FINAL TOTALS	NET COPIES	44	.00	144.11	144.11
TOTALS FROM POS PROCESS		0	.00		
TOTALS FOR SCANNED POS RTLRs		0	.00		
TOTAL PHYSICAL COPIES		44			
TOTAL OVERAGES		0			
TOTAL CHARGEBACKS		0			
NO A/R COPIES		0			
NO PRICE COPIES		0			

814 - Return From Stock Report

SELECT BY:

SORT/TOTAL BY:

HEADING DESCRIPTIONS:

RETAIL -
SKU-NBR -

814 - RETURN FROM STOCK REPORT FOR 199 - DPS DEMO FILES CLEARWATER, FL FOR 06/06/02 01/06/03 PAGE 1

TITLE	ISSUE	TITLE NAME	COST	PRICE	RETAIL OFF	SALE DATE	QUANTITY	EXTENSION
10227	69	PEOPLE*C/O	2.4000	3.2000	4.00	1/01/03	98-	235.20-
10227	70	PEOPLE*C/O	2.4000	3.2000	4.00	1/03/03	2	4.80
10227	80	PEOPLE*C/O	1.9740	2.6320	3.29	12/17/02	5-	9.87-
35270	80	PLAYBOY *	2.4950	3.9920	4.99	12/31/02	9996-	24,940.02-
TOTAL RETURNS FROM STOCK					-		10,097-	25,180.29-

TOTAL RETURNS IN EXCESS OF RECEIVED - 0

826 - Shortage Report

Report prints records from the shortage file.

SELECT BY: 1 - BIN 3 - TITLE 5 - ROUTE 7 - PICKER 2 - RETAILER 4 - COPIES 6 - INVOICE DATE	SORT/TOTAL BY: 1 - BIN 3 - TITLE 5 - ROUTE 7 - PICKER 2 - RETAILER 4 - COPIES 6 - INVOICE DATE																																																																																								
HEADING DESCRIPTIONS: CHAIN/RETLR - Displays the chain or retailer number as assigned by the agency NAME - The name of the chain or retailer																																																																																									
826 - SHORTAGES REPORT FOR DPS DEMO FILES 12/26/02 PAGE 3																																																																																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">BIN</th> <th style="text-align: left;">TITLE</th> <th style="text-align: left;">ISSUE</th> <th style="text-align: left;">TITLE NAME</th> <th style="text-align: left;">RTE</th> <th style="text-align: left;">RETLR</th> <th style="text-align: left;">RETAILER NAME</th> <th style="text-align: left;">COPIES</th> <th style="text-align: left;">AMOUNT</th> <th style="text-align: left;">DATE</th> <th style="text-align: left;">PICKER</th> </tr> </thead> <tbody> <tr> <td>0030</td> <td>10227</td> <td>25</td> <td>PEOPLE*C/O</td> <td>24</td> <td>36467</td> <td>K-MART -SHIP OUT</td> <td>14</td> <td>50.2880</td> <td>06/17/02</td> <td>0</td> </tr> <tr> <td>0011</td> <td>10090</td> <td>25</td> <td>TIME *C/O</td> <td>69</td> <td>27135</td> <td>ECKERD DRUG #3335</td> <td>2</td> <td>6.32</td> <td>06/17/02</td> <td>0</td> </tr> <tr> <td>0551</td> <td>10399</td> <td>25</td> <td>SOUTHERN LIVING WED</td> <td>68</td> <td>36144</td> <td>K-MART #9744</td> <td>14</td> <td>67.0880</td> <td>06/17/02</td> <td>5</td> </tr> <tr> <td>0505</td> <td>03473</td> <td>25</td> <td>SISTER 2 SISTER</td> <td>68</td> <td>36144</td> <td>K-MART #9744</td> <td>2</td> <td>4.7840</td> <td>06/17/02</td> <td>5</td> </tr> <tr> <td>0602</td> <td>10150</td> <td>07</td> <td>MARTHA STEWART *C/O</td> <td>74</td> <td>15115</td> <td>ALBERTSON'S #4115</td> <td>15</td> <td>57.00</td> <td>06/17/02</td> <td>6</td> </tr> <tr> <td>0622</td> <td>46855</td> <td>30</td> <td>BETTY VERONICA DIG*</td> <td>74</td> <td>15115</td> <td>ALBERTSON'S #4115</td> <td>6</td> <td>10.5120</td> <td>06/17/02</td> <td>6</td> </tr> <tr> <td colspan="4" style="padding-top: 10px;">FINAL TOTALS</td> <td></td> <td></td> <td>6 TITLES</td> <td>53</td> <td>194.09</td> <td></td> <td></td> </tr> </tbody> </table>		BIN	TITLE	ISSUE	TITLE NAME	RTE	RETLR	RETAILER NAME	COPIES	AMOUNT	DATE	PICKER	0030	10227	25	PEOPLE*C/O	24	36467	K-MART -SHIP OUT	14	50.2880	06/17/02	0	0011	10090	25	TIME *C/O	69	27135	ECKERD DRUG #3335	2	6.32	06/17/02	0	0551	10399	25	SOUTHERN LIVING WED	68	36144	K-MART #9744	14	67.0880	06/17/02	5	0505	03473	25	SISTER 2 SISTER	68	36144	K-MART #9744	2	4.7840	06/17/02	5	0602	10150	07	MARTHA STEWART *C/O	74	15115	ALBERTSON'S #4115	15	57.00	06/17/02	6	0622	46855	30	BETTY VERONICA DIG*	74	15115	ALBERTSON'S #4115	6	10.5120	06/17/02	6	FINAL TOTALS						6 TITLES	53	194.09		
BIN	TITLE	ISSUE	TITLE NAME	RTE	RETLR	RETAILER NAME	COPIES	AMOUNT	DATE	PICKER																																																																															
0030	10227	25	PEOPLE*C/O	24	36467	K-MART -SHIP OUT	14	50.2880	06/17/02	0																																																																															
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FINAL TOTALS						6 TITLES	53	194.09																																																																																	

828 - Rejected Returns Report(UCS)

SELECT BY:

- | | |
|-------------------|----------------------|
| 1 - CHAIN | 2 - RETAILER |
| 3 - STORE | 4 - BATCH DATE |
| 5 - TITLE | 6 - NATL DISTRIBUTOR |
| 7 - ERROR CODE(S) | 8 - CREDIT MEMO DATE |
| 9 - BATCH | |

SORT/TOTAL BY:

- | | |
|----------------------|----------------------|
| 1 - RETAILER | 2 - STORE |
| 3 - BATCH DATE | 4 - TITLE |
| 5 - NATL DISTRIBUTOR | 6 - CREDIT MEMO DATE |
| 7 - BATCH | |

HEADING DESCRIPTIONS:

CHAIN/RETLR - Displays the chain or retailer number as assigned by the agency

832 - EMS Returns List

Report prints status of affidavit returns: Waiting For Release, Released/Not Sent, Transmit In Progress, and Sent To ND. Sent To ND only displays after a successful transmit for the period of time before the next transmit.

SELECT BY:					SORT/TOTAL BY:					
1 - DATE					2 - NATL DISTRIBUTOR					
3 - MEMO NBR					4 - TITLE					
5 - STATUS (W/R/S/I)										
1 - DATE					2 - NATL DISTRIBUTOR					
3 - MEMO NBR					4 - TITLE					
5 - STATUS (W/R/S/I)					6 - COST					
HEADING DESCRIPTIONS:										
CHAIN/RETLR - Displays the chain or retailer number as assigned by the agency										
832 - EMS RETURNS LIST										
					168 - THE NEWS GROUP LP GP			GRAND PRAIRIE, TX		12
ND	MEMO	DATE	TITLE	ISS NAME	QTY	EXTEN	EMS XMIT	STATUS		
15	103101	10/31/02	01332 0206	WEIGHT WATCHERS*	11	23.90	WAITING FOR RELEASE			
15	110101	11/01/02	01332 0206	WEIGHT WATCHERS*	11	23.90	WAITING FOR RELEASE			
15	112601	11/26/02	01134 0237	NEWSWEEK* C/O	1	2.53	WAITING FOR RELEASE			
15	123101	12/31/03	01134 0237	NEWSWEEK* C/O	10	25.28	WAITING FOR RELEASE			
15	123105	12/31/03	01231 0221	MODERN BRIDE SPEC:	370-	885.78-	WAITING FOR RELEASE			
15	123101	12/31/03	02292 0210	EXERCISE	3	10.42	WAITING FOR RELEASE			
15	123101	12/31/03	03074 0111	FAMILY CIRCLE * C/O	10	10.48	WAITING FOR RELEASE			
15	90603	9/06/02	01010 0208	GUITAR PLAYER*	4	11.38	SENT TO ND			
15	90603	9/06/02	01012 0208	BASS PLAYER*	135	404.19	SENT TO ND			
15	90603	9/06/02	01017 0208	EQ*	2	4.79	SENT TO ND			
15	90603	9/06/02	01021 0114	ADVANCED FISHING ST	1	5.97	SENT TO ND			
15	90603	9/06/02	01021 0215	ADVANCED FISHING ST	2	11.94	SENT TO ND			
15	90603	9/06/02	01030 0209	COMPLEX	50	109.73	SENT TO ND			
15	90603	9/06/02	01034 0209	TRADITIONAL QUILTWO	15	44.91	SENT TO ND			
15	90603	9/06/02	01034 0210	TRADITIONAL QUILTWO	15	44.91	SENT TO ND			
15	90603	9/06/02	01034 0222	TRADITIONAL QUILTWO	24	71.86	SENT TO ND			
15	90603	9/06/02	01043 0208	BLACK BELT	3	8.53	SENT TO ND			
15	90603	9/06/02	01043 0209	BLACK BELT	33	93.86	SENT TO ND			
15	90603	9/06/02	01043 0210	BLACK BELT	28	79.64	SENT TO ND			
15	90603	9/06/02	01045 0207	BLACK BELT YEARBOOK	5	14.22	SENT TO ND			
15	90603	9/06/02	01045 0223	BLACK BELT YEARBOOK	26	77.84	SENT TO ND			
15	90603	9/06/02	01070 0209	LOWRIDER EURO	4	9.00	SENT TO ND			
15	90603	9/06/02	01070 0225	LOWRIDER EURO	56	167.66	SENT TO ND			
FINAL TOTAL					21040	63,073.41				

X839 - Credit Memo Register(ucs)

SELECT BY: 1 - CHAIN 2 - RETAILER 3 - STORE 4 - BATCH	SORT/TOTAL BY: 1 - CHAIN 2 - RETAILER 3 - STORE 4 - BATCH
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HEADING DESCRIPTIONS:
 CHAIN/RETLR - Displays the chain or retailer number as assigned by the agency

X839 - CREDIT MEMO REGISTER FOR DPS DEMO FILES				12/26/02 PAGE	1
RETLR NAME	CRM #	DATE	AMOUNT	REF #	
70773 CHAPTERS-ROBSON	25072	10/07/02	144.11		
	CHAIN 070	SUBTOTAL	.00		
****	Credit Memos		144.11	****	
****	Less GST # R134354380		9.43	****	
****	Total Credit Memos		134.68	****	
	Total Weekly Accounts		.00		
	Total Monthly Accounts		144.11		
SUMMARY BY CHAIN					
99070	INDIGO/CHAPTERS-HEAD OFF.		144.11		

843 - Pick Check Listing

***NOT IN MANUAL.

SELECT BY: 1 - RETAILER 3 - INV NBR	SORT/TOTAL BY: 2 - INV DATE
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HEADING DESCRIPTIONS:
 CHAIN/RETLR - Displays the chain or retailer number as assigned by the agency

843 - PICK CHECK LISTING														12/26/02	PAGE	1
DEALER	DATE	INV NBR	TITLE	ISS	NAME	BILL	VIP	DIFF	BN	/BN	DRAW	REORDER	RTN	NET	MESSAGE	
00101	09/30/02	2144377	51068	35	ASTROLOGICAL CALEND	60	0	60	1	60	0	0	0	0		
00101	09/30/02	2144377	65385	10	D MAGAZINE *C/O	6	0	6	0	20	0	0	0	0		
00102	09/30/02	2144396	51068	35	ASTROLOGICAL CALEND	60	0	60	1	60	0	0	0	0		
00102	09/30/02	2144396	65385	10	D MAGAZINE *C/O	3	0	3	0	20	0	0	0	0		
00600	09/16/02	2105093	08451	10	LUCKY *	2	0	2	0	20	0	0	0	0		
00600	10/21/02	2219777	08437	11	GLAMOUR *	2	0	2	0	15	0	0	0	0		
00601	09/02/02	2051224	20219	03	HARL. TEMPTATIONS	12	0	12	1	12	0	0	0	0		
00601	11/11/02	2276386	20206	04	HARL. AMERICAN	12	0	12	1	12	0	0	0	0		
00601	11/11/02	2276386	20209	04	HARL. SUPERROMANCE	18	0	18	1	18	0	0	0	0		
00601	11/11/02	2276386	20214	04	HARL. INTRIGUE	12	0	12	1	12	0	0	0	0		
00601	11/11/02	2276386	20216	04	HARL. BLAZE	12	0	12	1	12	0	0	0	0		

852 - Print Operator Totals

Report prints the Return Operator Totals created during the 830 - Credit Memo Process.

SELECT BY: 1 - DATE	SORT/TOTAL BY:
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HEADING DESCRIPTIONS:

CHAIN/RETLR - Displays the chain or retailer number as assigned by the agency

852 - PRINT OPERATOR TOTALS DPS DEMO FILES													12/26/02	PAGE	1
OP	NBR	TITLE	SCAN	NBR	TOTAL	COPIES	SCANNED	TOTAL	SCAN	WAIT	TITLES	SCANS			
NBR	DEALERS	TRANS	TRANS	SCANS	COPIES	HOUR	COPIES	AMOUNT	ERRORS	HH:MM	MM:SS	PER HR	PER HR		
	42	95			949	5177		3,114.26	17	:11	5:17	518			
1	1235	10925	1306	1415	69366	1770	5472	220,210.73	560	39:11	173:10	279	34		
2	1217	9267			58336	1696		236,449.28	299	34:24	271:52	269			
3	179	3250	1307	1377	16640	1092	5079	41,130.07	59	15:14	276:32	213	69		
4	25	118	116	144	439	317	419	2,128.86	5	1:23	4:51	85	98		
5	207	1147	224	251	7220	707	1757	24,034.19	87	10:13	518:12	112	13		
8	691	7763	890	1153	52815	1061	3890	158,959.97	397	49:48	302:43	156	16		
9	2	24	24	29	155	930	149	441.54		:10	:29	144	166		
19	9	76			482	1033		1,883.26	10	:28	1:46	163			
20	28	2771	2795	3077	9979	1389	9112	27,647.13	95	7:11	13:02	386	416		
24	74	4906	4926	5120	22885	2005	22416	60,518.33	99	11:25	37:24	430	425		
25	6569	25566	23272	27011	174690	42118	45864	5,831,013.17	13300	51:38	992:31	10179	3728		
26	7623	78256	76769	78897	405847	48767	256471	6,523,976.44	15723	49:20	846:29	13748	5988		
27	7745	19179	17923	38535	426587	27664	294155	6,575,254.06	12534	87:43	156:22	7059	8177		

855 - Return Fee Listing

Report prints for From/To date range entered.

SELECT BY:	SORT/TOTAL BY:
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HEADING DESCRIPTIONS:

CHAIN/RETLR - Displays the chain or retailer number as assigned by the agency

852 - PRINT OPERATOR TOTALS DPS DEMO FILES													12/26/02	PAGE	1
OP	NBR	TITLE	SCAN	NBR	TOTAL	COPIES	SCANNED	TOTAL	SCAN	WAIT	TITLES	SCANS			
NBR	DEALERS	TRANS	TRANS	SCANS	COPIES	HOUR	COPIES	AMOUNT	ERRORS	HH:MM	MM:SS	PER HR	PER HR		
	42	95			949	5177		3,114.26	17	:11	5:17	518			
1	1235	10925	1306	1415	69366	1770	5472	220,210.73	560	39:11	173:10	279	34		
2	1217	9267			58336	1696		236,449.28	299	34:24	271:52	269			
3	179	3250	1307	1377	16640	1092	5079	41,130.07	59	15:14	276:32	213	69		
4	25	118	116	144	439	317	419	2,128.86	5	1:23	4:51	85	98		
5	207	1147	224	251	7220	707	1757	24,034.19	87	10:13	518:12	112	13		
8	691	7763	890	1153	52815	1061	3890	158,959.97	397	49:48	302:43	156	16		
9	2	24	24	29	155	930	149	441.54		:10	:29	144	166		
19	9	76			482	1033		1,883.26	10	:28	1:46	163			
20	28	2771	2795	3077	9979	1389	9112	27,647.13	95	7:11	13:02	386	416		
24	74	4906	4926	5120	22885	2005	22416	60,518.33	99	11:25	37:24	430	425		
25	6569	25566	23272	27011	174690	42118	45864	5,831,013.17	13300	51:38	992:31	10179	3728		
26	7623	78256	76769	78897	405847	48767	256471	6,523,976.44	15723	49:20	846:29	13748	5988		
27	7745	19179	17923	38535	426587	27664	294155	6,575,254.06	12534	87:43	156:22	7059	8177		

860 - Delivery/Collect Manifest Report

Report prints for date range entered.

SELECT BY: 1 - RETAILER 3 - CITY 5 - STATE 7 - ZIP 9 - CLASS OF TRADE 11 - INCLUDE DEL/SUS (Y/N) 2 - BOOK ROUTE 4 - MAG RT 6 - MISC RT 8 - NEWS DLY RT 10 - NEWS SUN RT	SORT/TOTAL BY: 1 - RETAILER 3 - CITY 5 - STATE 7 - ZIP CODE 9 - CLASS OF TRADE 11 - GALLEY SEQ 13 - GALLEY SEQ 15 - PICK NUMBER 17 - ZONE NUMBER 2 - BOOK RT/SQ 4 - MAG RT/SQ1 6 - MAG RT/SQ2 8 - MISC RT/SQ1 10 - NEWS DLY RT/SQ1 12 - NEWS SUN RT/SQ1 14 - STMT PRINT SEQ 16 - STOP/START NBR
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HEADING DESCRIPTIONS:

CHAIN/RETLR - Displays the chain or retailer number as assigned by the agency

LOCATION: 01 CLEARWATER
 860 - DELIVERY/COLLECT MANIFEST REPORT FOR 12/31/02 PAGE 1

DEALER NUMBER NAME & ADDRESS	SHIPMENT INFORMATION	DELIVERY INFORMATION
15152 ALBERTSON'S #4152 VENDOR# 656534 2321 W UNIVERSITY DR ALFALFA 0R 32469 INV SEQ 61- 56 COMMENT:	NEWSPAPER BUNDLES: _____ MAGAZINE BOXES: _____ GALLEY: _____	TIME & DATE RECEIVED: _____ RECEIVED BY: _____

CHECKER: _____ DRIVER: _____ DATE: _____

861 - Return Flows Report

Report prints for title/issue entered.

SELECT BY:	SORT/TOTAL BY:
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HEADING DESCRIPTIONS:
 CHAIN/RETLR - Displays the chain or retailer number as assigned by the agency

861 - RETURN FLOWS REPORT FOR DPS DEMO FILES											
BIPAD	ISS	YEAR	TITLE	ISSUE DATE	ON SALE DATE	RECV QTY	CLAIMED	PROCESS DATE	QUANTITY ON DATE	12/26/02 PAGE CUMULATIVE RETURNS	1 %SALE
08233	0005	2002	COSMOPOLITAN	MAY 02	04/12/02	53,374	15,535	04/05/02	1	1	100.00
								04/26/02	72	73	99.86
								05/03/02	255	328	99.39
								05/10/02	1,139	1,467	97.25
								05/17/02	394	1,861	96.51
								05/24/02	1,436	3,297	93.82
								05/31/02	3,808	7,105	86.69
								06/07/02	4,886	11,991	77.53
								06/14/02	1,935	13,926	73.91
								06/21/02	593	14,519	72.80
								06/28/02	367	14,886	72.11
								07/05/02	179	15,065	71.77
								07/12/02	99	15,164	71.59
								07/19/02	43	15,207	71.51
								07/26/02	172	15,379	71.19
								08/02/02	42	15,421	71.11
								08/09/02	29	15,450	71.05
								08/16/02	6	15,456	71.04

863 - Title Change Notification Report

Report prints for retailer and From/To date entered.

SELECT BY:	SORT/TOTAL BY:
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HEADING DESCRIPTIONS:

CHAIN/RETLR - Displays the chain or retailer number as assigned by the agency

863 - TITLE CHANGE NOTIFICATION FOR RETAILER 101 - THE BIG NEWSTAND 12/26/02 PAGE 1
 FOR 10/02/02 TO 12/31/02 FOR: DPS DEMO FILES
 *** NEW TITLES ***

TITLE NAME	ISS LC	ON SALE DATE	RETAILER COST NEW	COVER RETAIL NEW	--OLD UPC- C MFG ITEM K	--NEW UPC- C MFG ITEM K	ZERO SUPPRE	TYPE CHANGE
01174 OLD FARMERS GARDE	80	12/10/02	5.9925	7.99		71486 011743		
02823 NEW TITLE	01	12/27/02	7.5000	10.00				
08233 COSMOPOLITAN*	33	11/30/02	2.6250	3.50		74851 082331		
32469 STEVE'S DAILY CAG	01	12/11/02	20.0000	25.00				

***** CHANGES *****

TITLE NAME	ISS LC	ON SALE DATE	RETAILER COST OLD	RETAILER COST NEW	COVER OLD	RETAIL NEW	--OLD UPC- C MFG ITEM K	--NEW UPC- C MFG ITEM K	ZERO SUPPRE	TYPE CHANGE
02141 WINE & SPIRITS*	80	12/10/02	3.0000		4.00		09281 021414	71486 021414		UPC
10227 PEOPLE*C/O	28	12/01/02	2.4675	3.0000	3.29	4.00	70992 102273			PRC/RTL
10227 PEOPLE*C/O	69	12/25/02	2.4675	3.0000	3.29	4.00	70992 102273			PRC/RTL
10227 PEOPLE*C/O	70	12/11/02	3.0000	2.4675	4.00	3.29	70992 102273			PRC/RTL
10227 PEOPLE*C/O	80	12/10/02	3.0000	2.4675	4.00	3.29	70992 102273			PRC/RTL

869 - Tieline Comparitive Report

Report prints any title received but not distributed.

SELECT BY:					SORT/TOTAL BY:					
1 - DIFFERENCES ONLY										
HEADING DESCRIPTIONS:										
CHAIN/RETLR - Displays the chain or retailer number as assigned by the agency										
869 - TIELINE COMPARATIVE REPORT FOR DPS DEMO FILES								12/26/02	PAGE	1
RECEIVED	QTY	TITLE	RETAIL	RETAIL	TIE	TIE FULL	ADHERE TO			
LOC VER TITLE NAME	RECVD	WEIGHT	USA	CANADA	PP	STA	BIN	UPC	ON-SALE DATE	
20563	10	ULTIMATE BODYBUILDING	NO.1	2002						
0	0	ULTIMATE BODYBUILDING	400	0.0000	10.25	3.50	9789516	55817 5	10/30/02	
22892	05	WW HME SRIES	NO.5	2002						
0	0	WW HME SRIES	650	0.0000	8.95	2.95	9771467	40704 6	10/30/02	
28172	505	LA PRESSE-SUN	0505	2002						
0	0	LA PRESSE-SUN	20	0.0000	2.50	1.25	0021924	98765 9	5/08/02	
70377	15	ARGONAUTS CHEERLEADERS CALNDAR	2001	ANN 2000						
0	0	ARGONAUTS CHEERLEADERS CALNDAR	500	0.0000	16.95	.00	0061399	70377 4	11/22/00	