

ID	Description	GL Account Number/Description	HC
AADG	AD SPEC GLASSWARE/CERAMICS	4800-0000	AD SPECIALTIES GLASSWARE
AADP	AD SPEC WRITNING INSTRUMENTS	4805-0000	AD SPECIALTIES PEN
AADS	AD SPECIALTIES MISCELLANEOUS	4810-0000	AD SPECIALTIES MISC
AADW	AD SPEC WEARABLES	4815-0000	AD SPECIALTIES WEARABLES
AAUT	AD SPEC AUTOMOTIVE ACCESS	4860-0000	AD SPEC AUTOMOTIVE ACCESSORIE
AAWA	AD SPEC AWARDS/TROPHY/JEWELR	4845-0000	AD SPEC AWARDS/TROPHY/JEWELR
ABUS	AD SPEC DESK/OFFICE/BUS ACCESS	4840-0000	AD SPEC DESK/OFFICE/BUSINESS
ABUT	BUTTON/BADGE/RIBB/STICK/MAGNET	4865-0000	AD SPEC BUTTON/BADGE/RIBB/STIC
ACAL	AD SPEC CALENDARS	4855-0000	AD SPEC CALENDARS
AFOO	AS SPEC FOOD GIFTS	4870-0000	AD SPEC FOOD GIFTS
AFRC	AD SPEC FREIGHT CHARGES - CUST	4408-0000	AD SPEC FREIGHT BILLED TO CUST
AGAM	AD SPEC GAMES/TOYS/CARD/INFLAT	4875-0000	AD SPEC GAMES/TOYS/CARD/INFLA
ANEG	AD SPEC NEGATIVES	4328-0000	AD SPEC NEGATIVE CHARGES
ARUS	AD SPEC RUSH CHARGES	4820-0000	AD SPEC RUSH CHARGES
ASHP	AD SPEC SHIPMENT DISCOUNTS	4825-0000	AD SPEC SHIPMENT DISCOUNTS
ASPO	AD SPEC SPORT GOOD/LEISURE PRO	4850-0000	AD SPEC SPORT GOOD/LEISURE PR
ATOO	AD SPEC HOUSEWARE/TOOLS	4880-0000	AD SPEC HOUSEWARE/TOOLS
AVEN	AD SPEC VENDOR SETUP FEES	4830-0000	AD SPEC VENDOR SETUP FEES
AWHS	AD SPEC WAREHOUSE & STORAGE	4928-0000	AD SPEC WAREHOUSE & STORAGE
CACC	CS-ACCESSORIES	4250-0000	ACCESSORIES
CFUR	CS-FURNITURE	4240-0000	FURNITURE
CHW	CS-COMPUTER HARDWARE	4230-0000	Hardware
CICH	CS-HARDWARE CUSTOM BUILT	4230-0000	Hardware
CICL	CS-LABOR RATE COMPUTER SERV	4230-0000	Hardware
CICS	CS-SOFTWARE FOR RESALE	4230-0000	Hardware
CIJ	CS-INK JET SUPPLIES	4225-0000	INK JET
CLAM	CS-CUSTOM COMPUTER LABELS	4200-0000	LABELS - STOCK
CLAS	CS-STOCK LABELS	4200-0000	LABELS - STOCK
CMED	CS-MEDIA	4235-0000	Media
CMIS	CS-MISCELLANEOUS	4260-0000	MISCELLANEOUS
COS	CS-OFFICE SUPPLIES	4210-0000	OFFICE SUPPLIES
CPON	CS-OFFICE SUPPL- PRIMEORDERING	4210-0000	OFFICE SUPPLIES
CRIB	CS-RIBBONS	4220-0000	RIBBONS
CRST	CS-RESTOCKING FEE	4260-0000	MISCELLANEOUS

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CSTK	CS-STOCK CUT SHEET & STOCK TAB	4245-0000	STOCK TAB
CTHR	CS-THEMAL SUPPLIES	4220-0000	RIBBONS
CTON	CS-TONER CARTRIDGE	4215-0000	Toner Catridge
FRC	FREIGHT CHARGES BILLED TO CUST	4400-0000	FREIGHT CHARGES BILLED TO CUS
PBCO	BUSINESS CARDS **OPO**	4100-0000	BUSINESS CARDS
PBCP	BUSINESS CARDS **PBS**	4700-0000	PAYABLE CUT SHEET - MANUFACT
PBK	BOOKLETS	4115-0000	BOOKLETS
PCC	CUSTOM CONTINUOUS	4105-0000	CONTINUOUS CUSTOM
PCK	CHECKS	4130-0000	CHECKS
PCOM	ARTWORK/TYPESETTING	4313-0000	ARTWORK/COMPOSITION
PCPO	COMMERCIAL PRINT **OPO**	4125-0000	CUT SHEET
PCPP	COMMERCIAL PRINT **PBS**	4700-0000	PAYABLE CUT SHEET - MANUFACT
PCSO	CUT SHEET **OPO**	4125-0000	CUT SHEET
PCSP	CUT SHEET **PBS**	4700-0000	PAYABLE CUT SHEET - MANUFACT
PCUS	CUSTOMER SUPPLIED	4155-0000	Miscellaneous
PELF	ELECTRONIC FORMS	4155-0000	Miscellaneous
PENO	ENVELOPES **OPO**	4120-0000	ENVELOPES
PENP	ENVELOPES **PBS**	4700-0000	PAYABLE CUT SHEET - MANUFACT
PLAM	PRINTED LABELS CUSTOM	4135-0000	LABLES - CUSTOM
PMIS	MISCELLANEOUS	4155-0000	Miscellaneous
PNEG	NEGATIVES	4303-0000	OUTPUT NEGATIVE - Pre
PRL	RELEASE CHARGES	4901-0000	RELEASE CHARGES - Pri
PRUS	RUSH CHARGES	4140-0000	RUSH CHARGES
PSHP	SHIPMENT DISCOUNTS	4160-0000	CUSTOMER DISCOUNTS
PUS	UNIT SETS	4145-0000	UNIT SETS
PWHS	WHS & STORAGE FEES FORMS	4911-0000	WAREHOUSE AND STORAGE FEES
PWID	WIDE FORMAT PRINTING	4150-0000	WIDE FORMAT PRINTING
ZBAR	BAR CHARGES	9994-0000	ZBAR STORAGE CHARGE
ZBOC	BOC STORAGE CHARGES	9984-0000	ZBOC STORAGE CHARGE
ZCOM	COMPOSITION CHARGES	9993-0000	ZCOMPOSITION REVENUE
ZFRT	DELIVERED FREIGHT CHARGES	9974-0000	ZDELIVERED FREIGHT CHARGE
ZMIS	MISCELLANEOUS CHARGE	9996-0000	Z MISC. CHARGES
ZNEG	NEGATIVE CHARGES	9983-0000	ZNEGATIVES
ZORD	ORDERCHARGE	9995-0000	ZORDER CHARGE

Order Entry - PRIM  
Product Groups as of 11/5/03

ID	Description	GL Account Number/Description	HC
ZSHP	SHIPPING CHARGES ADDITIONAL	9974-0000	ZDELIVERED FREIGHT CHARGE
ZWO	WOW COST SAVINGS PAYMENT	9985-0000	ZWOW COST SAVINGS PAYMENT