

## Phillip Reesor

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**From:** Roudabush, Kathy  
**Sent:** 03/15/2004 11:13:40 AM  
**To:** Chamblee, Danny; Reesor, Phillip K.  
**CC:** Byrd, Shane R.; Golemboski, Matt R.; Underwood, Harold W.  
**BCC:**  
**Subject:** RE: 710 Receiver Insert Test

Danny - we need to do either a RGA or a transfer - not both - Which one would you rather do? Do transfer orders credit the g/l account they were originally charged to?

-----Original Message-----

**From:** Chamblee, Danny  
**Sent:** Friday, March 12, 2004 5:26 PM  
**To:** Reesor, Phillip K.  
**Cc:** Byrd, Shane R.; Golemboski, Matt R.; Roudabush, Kathy; Underwood, Harold W.  
**Subject:** RE: 710 Receiver Insert Test

Phillip,

We need these guns back at your earliest convenience.

I believe that return procedure would be:

At E-Town

Enter a transfer to Mayfield SAP location with no SAP transaction

Give Customer service necessary to prepare a RGA for the total quantity of guns returned.

At Corporate

Process the RGA to Mayfield

At Mayfield

Receive the transfer in DMS (updates DMS inventory)

Process the RGA (updates SAP inventory)

This being the process, the 62 504 returned were not handled properly in SAP (DMS is fine) and we have overpaid excise taxes. To correct, we need an RGA for 62 504 to correct our SAP inventory.

If you have any questions or comments (or know a better way), please let me know.

Thanks,

Danny Chamblee

Accounting Manager

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Mayfield Plant

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Hickory, Ky 42051

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-----Original Message-----

**From:** Reesor, Phillip K.  
**Sent:** Friday, March 12, 2004 1:04 PM  
**To:** Chamblee, Danny  
**Subject:** RE: 710 Receiver Insert Test

Subject to Protective Order - Williams v. Remington