

DD1149 Form Integration

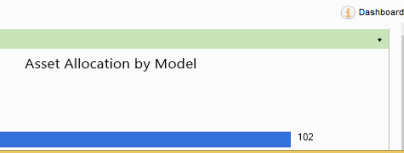
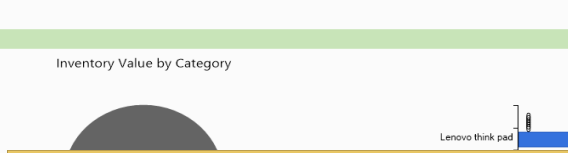
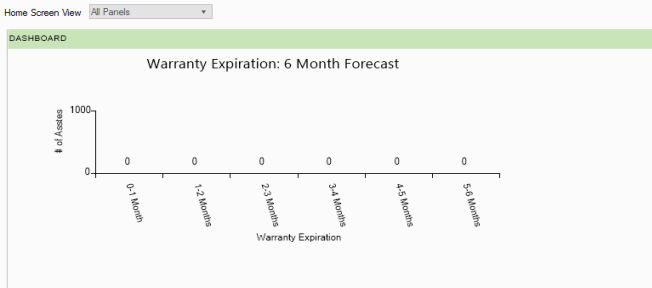
Inventory System And Asset Tracking with Passport

Passport Asset Passport Stock

Navigation Files Orders Lists Functions Mobile Transactions Inventory Print Library History System

Home Files Purchase Order Sales Order PickList Asset Reservati... Maintenance Depreciation Sync Mobile Device Error Check Transactions Inventory Barcode Reports Document History Admin Exit Help

Home Screen View All Panels Dashboard



QUICKSTART

- Start here! Enter your basic information.
- Enter your assets
- Perform day to day asset transactions
- View your asset

Basic Setup Info: Locations, Model, Optional Setup Info: Person, Supplier

Enter Assets Directly: Asset, Or via Transaction, Receive

Perform day to day asset transactions: Move, Check Out, Check In, Dispose

View your asset: Inventory, Reports, All

These tasks are often performed using a mobile device

DD1149Dig

SHIPPING CONTAINER TALLY REQUISITION AND INVOICE/SHIPPING DOCUMENT

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. FROM (Include ZIP Code) Site Location

2. TO: (Include ZIP Code) Site Location Issue

3. SHIP TO - MARK FOR Person

4. APPROPRIATIONS DATA

5. SHEET NO. 6. NO. OF SHEETS 7. DATE MATERIAL REQUIRED (YYYYMMDD) 8. REQUISITION DATE 9. AUTHORITY OR PURPOSE 10. SIGNATURE 11a. VOUCHER NUMBER & DATE (YYYYMMDD) 12. DATE SHIPPED (YYYYMMDD) 13. MODE OF SHIPMENT 14. BILL OF LADING NUMBER 15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
	Select Transaction Type Asset Move Transactio							

16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO

ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL
CHECKED BY						QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL
PACKED BY						POSTED	DATE (YYYYMMDD)	BY	RECEIVER'S VOUCHER NO.

DD FORM 1149, JUL 2006

REQUISITION AND INVOICE/SHIPPING DOCUMENT

OMB No. 0704-0246
OMB approval expires Apr 30, 2009

The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

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1. FROM: (Include ZIP Code)		Site	Location	SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER	
2. TO: (Include ZIP Code)		Site	Location	Issue	7. DATE MATERIAL REQUIRED (YYYYMMDD)		8. PRIORITY	
3. SHIP TO - MARK FOR		Person	9. AUTHORITY OR PURPOSE					10. SIGNATURE
			11a. VOUCHER NUMBER & DATE (YYYYMMDD)					12. DATE SHIPPED (YYYYMMDD)
			13. MODE OF SHIPMENT					b. <input type="text"/>
			15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.					14. BILL OF LADING NUMBER

4. APPROPRIATIONS DATA								AMOUNT

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
	Select Transaction Type Asset Move Transactic <input type="text"/>							
	<input type="button" value="Select / View Selected"/>							
	<input type="button" value="Clear Selected"/>							

16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO					17. SPECIAL HANDLING					
REPAIR OF SHIPMENT CONTAINER	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL
	CHECKED BY						QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL
	PACKED BY						POSTED	DATE (YYYYMMDD)	BY	20. RECEIVER'S VOUCHER NO.
				← TOTAL →						

DD1149

Group View Add New Edit Columns

Select	Document Description	RequisitionNb	Date Shipped	Bill Of LadingNb	Current Location (Code)	Requisition Date	Date Material Required	Voucher Date	Actions
<input type="checkbox"/>	DD1149-1	485095760336663244	12/8/2017 12:00:00 AM	BL 322251595	ASAP Systems, 7901 Cameron Road, Austin, TX 78660	12/7/2017 12:00:00 AM	1/1/2018 12:00:00 AM	12/8/2017 12:00:00 AM	Open
<input type="checkbox"/>	DD1149-9	330248746449896668	12/7/2017 12:00:00 AM	BL 25951689	ASAP Systems, 7601 Cameron Road, Austin, TX 78660	12/5/2017 12:00:00 AM	12/27/2017 12:00:00 AM	12/21/2017 12:00:00 AM	Open

Store multiple DD1149 forms in passport's database for historical reference and easily populated

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2. TO: (Include ZIP Code)		Site		Location		7. DATE MATERIAL REQUIRED (YYYYMMDD)		8. PRIORITY	
3. SHIP TO - MARK FOR		Site		Location		Issue		9. AUTHORITY OR PURPOSE	
4. APPROPRIATIONS DATA		Person				10. SIGNATURE		11a. VOUCHER NUMBER & DATE (YYYYMMDD)	
						12. DATE SHIPPED (YYYYMMDD)		b.	
						13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER	
						15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.			

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
	Select Transaction Type							
	<input type="text"/>	<input type="button" value="Select / View Selected"/>	<input type="button" value="Clear Selected"/>					

16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO						17. SPECIAL HANDLING					
RECAP OF SHIPMENT ACTION	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	RECEIPT	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL
	CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL
	PACKED BY							POSTED	DATE (YYYYMMDD)	BY	20. RECEIVER'S VOUCHER NO.
	← TOTAL →										

Users can easily create and populate a DD1149, by selecting details from drop down

SHIPPING CONTAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

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2. TO: (Include ZIP Code)		Site	Location	Issue	7. DATE MATERIAL REQUIRED (YYYYMMDD)		8. PRIORITY
3. SHIP TO - MARK FOR		Person	10. SIGNATURE		9. AUTHORITY OR PURPOSE		11a. VOUCHER NUMBER & DATE (YYYYMMDD)
4. APPROPRIATIONS DATA		12. DATE SHIPPED (YYYYMMDD)		13. MODE OF SHIPMENT		b. <input type="text"/>	
		15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.		14. BILL OF LADING NUMBER			

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	AMOUNT	TOTAL COST (i)
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid gray; padding: 5px;">Select Transaction Type</div> <div style="border: 1px solid gray; padding: 5px;">▼</div> <div style="border: 1px solid gray; padding: 5px;">Select / View Selected</div> <div style="border: 1px solid gray; padding: 5px;">Clear Selected</div> </div>									

16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO					17. SPECIAL HANDLING						
18. RECEIPT INFORMATION	ISSUED BY	TOTAL CON-TAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. RECEIPT	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL
	CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL
	PACKED BY							POSTED	DATE (YYYYMMDD)	BY	20. RECEIVER'S VOUCHER NO.
	← TOTAL →										

DD FORM 1149, JUL 2006

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITION IS OBSOLETE.

Save

Click on the magnifying icon to view a list of available options in each section

REQUISITION AND INVOICE/SHIPPING DOCUMENT

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1. FROM: (Include ZIP Code)

ASAP Systems, 333 Peirce Road
San Jose, CA 95138

Site

ASAP Syste

Location

Room 101

SHEET NO.

NO. OF SHEETS

5. REQUISITION DATE

20171207

6. REQUISITION NUMBER

7. DATE MATERIAL REQUIRED (YYYYMMDD)

20180101

8. PRIORITY

9. AUTHORITY OR PURPOSE

10. SIGNATURE

11a. VOUCHER NUMBER & DATE (YYYYMMDD)

12. DATE SHIPPED (YYYYMMDD)

20171208

b.

20171208

13. MODE OF SHIPMENT

UPS

14. BILL OF LADING NUMBER

BL 322251595

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS DATA

AMOUNT

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
	<div style="border: 1px solid black; padding: 5px;"> Select Transaction Type <input type="text"/> Asset Move Transaction Asset Dispose Transaction Stock Move Transaction Stock Issue Transaction </div> <div style="margin-top: 5px;"> <input type="button" value="Select / View Selected"/> <input type="button" value="Clear Selected"/> </div>							

16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO

17. SPECIAL HANDLING

RECAPITULATION OF SHIPMENT INFO	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	RECEIPT	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL
	CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL
	PACKED BY							POSTED	DATE (YYYYMMDD)	BY	20. RECEIVER'S VOUCHER NO.
	← TOTAL →										

DD FORM 1149, JUL 2006

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITION IS OBSOLETE.

Save

Type directly the information into any of the text fields on the form

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1. FROM: (Include ZIP Code)

ASAP Systems, 355 Peircy Road
San Jose, CA 95138

Site

Location

SHEET NO.

NO. OF SHEETS

5. REQUISITION DATE

20171207

6. REQUISITION NUMBER

485095760336663244

7. DATE MATERIAL REQUIRED (YYYYMMDD)

20180101

8. PRIORITY

2. TO: (Include ZIP Code)

ASAP Systems, 7901 Cameron Road,
Austin, TX 78660

Site

Location

Issue

9. AUTHORITY OR PURPOSE

10. SIGNATURE

12. DATE SHIPPED (YYYYMMDD)

20171208

13. MODE OF SHIPMENT

UPS

15. AIR MOVEMENT DESIGNATOR OR PORT

3. SHIP TO - MARK FOR

Joseph Miller

Person

4. APPROPRIATIONS DATA

December 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

Today: 12/7/2017

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
	Select Transaction Type <input type="text"/>							
	<input type="button" value="Select / View Selected"/> <input type="button" value="Clear Selected"/>							

16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO

17. SPECIAL HANDLING

RECAPITULATION	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	RECEIPT	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL		
		CHECKED BY								QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL
		PACKED BY								POSTED	DATE (YYYYMMDD)	BY	20. RECEIVER'S VOUCHER NO.
		← TOTAL →											

Use the calendar fields to automatically populate the date with the proper format

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San Jose, CA 95138

Site

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NO. OF SHEETS

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8. PRIORITY

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Site

Location

Issue

10. SIGNATURE

12. DATE SHIPPED (YYYYMMDD)

20171208

13. MODE OF SHIPMENT

UPS

15. AIR MOVEMENT DESIGNATOR OR PORT

3. SHIP TO - MARK FOR

Joseph Miller

Person

4. APPROPRIATIONS DATA

December 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

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Select Transaction Type <input type="text"/> <input type="button" value="Select / View Selected"/> <input type="button" value="Clear Selected"/>								

16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO

17. SPECIAL HANDLING

RECAP OF SHIPMENT INTENT	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL
	CHECKED BY						RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL
	PACKED BY						POSTED	DATE (YYYYMMDD)	BY	20. RECEIVER'S VOUCHER NO.
	← TOTAL →									

Which will automatically populate the date with the proper format

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8. PRIORITY

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Site

ASAP Syste

Location

Issue

3. SHIP TO - MARK FOR

Joseph Miller

Person

ken

9. AUTHORITY OR PURPOSE

10. SIGNATURE

11a. VOUCHER NUMBER & DATE (YYYYMMDD)

12. DATE SHIPPED (YYYYMMDD)

20171208

b.

20171208

13. MODE OF SHIPMENT

UPS

14. BILL OF LADING NUMBER

BL 322251595

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS DATA

AMOUNT

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
	Select Transaction Type							
	<div style="border: 1px solid red; padding: 5px;"> Select / View Selected Clear Selected Asset Move Transaction Asset Dispose Transaction Stock Move Transaction Stock Issue Transaction </div>							

16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO

17. SPECIAL HANDLING

RECAP OF SHIPMENT INTENTION	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	RECEIPT POSTED	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL
	CHECKED BY							RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL
	PACKED BY							DATE (YYYYMMDD)	BY	20. RECEIVER'S VOUCHER NO.	
	← TOTAL →										

Transaction selector will allow you to select the transaction type

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Location

SHEET
NO.NO. OF
SHEETS5. REQUISITION
DATE

6. REQUISITION NUMBER

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ASAP Systems, 7901 Cameron Road,
Austin, TX 78660

Site

Location

Issue

10. SIGNATURE

11a. VOUCHER NUMBER & DATE (YYYYMMDD)

3. SHIP TO - MARK FOR

Joseph Miller

Person

DD1149 Name

11. SHIPPED (YYYYMMDD)

b. 20171208

4. APPROPRIATIONS DATA

DD1149 Name :

DD1149-1|

12. BILL OF SHIPMENT

14. BILL OF LADING NUMBER

BL 322251595

13. MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

AMOUNT

ITEM
NO.
(a)FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL
(b)SUPPLY
ACTION
(e)TYPE
CON-
TAINER
(f)CON-
TAINER
NOS.
(g)UNIT PRICE
(h)TOTAL COST
(i)

Save

Select Transaction Type

Select / View Selected

Clear Selected

16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO

17. SPECIAL HANDLING

RECEIPT OF SHIPMENT	18. ISSUED BY				DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. CONTAINERS RECEIVED EXCEPT AS NOTED		DATE (YYYYMMDD)	BY	SHEET TOTAL			
	CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED					DATE (YYYYMMDD)	BY	GRAND TOTAL
	PACKED BY							POSTED							
	TOTAL														

DD FORM 1149, JUL 2006

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITION IS OBSOLETE.

Save

After line items are added, the DD1149 can be saved in the database with a unique name

Select	Document Description	RequisitionNb	Date Shipped	Current Location (Code)	B# Of LadingNb	Requisition Date	Date Material Required	Voucher Date
<input type="checkbox"/>	DD1149-1	48509576039883244	12/8/2017 12:00:00 AM	ASAP Systems, 7901 Cameron Road, Austin, TX 78660	BL 322251595	12/7/2017 12:00:00 AM	1/1/2018 12:00:00 AM	12/8/2017 12:00:00 AM
<input type="checkbox"/>	DD1149-9	33024874644989868	12/7/2017 12:00:00 AM	ASAP Systems, 7901 Cameron Road, Austin, TX 78660	BL 25951689	12/5/2017 12:00:00 AM	12/27/2017 12:00:00 AM	12/21/2017 12:00:00 AM

- Open
- Delete
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DD1149 can be printed from the Action menu on Screen allowing user to create a hard copy of the Form

SHIPPING CONTAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT (Continuation Sheet)							OMB No. 0704-0246 OMB approval expires Apr 30, 2009			
The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.										
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SHEET NO.		NO. OF SHEETS		6. REQUISITION NUMBER			11a. VOUCHER NUMBER AND DATE		b. VOUCHER NUMBER AND DATE	
ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)			UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
0004	Y530			EA	1.0000					
00199	Lenovo think pad			EA	1.0000					
00200	Lenovo think pad			EA	1.0000					
00201	Lenovo think pad			EA	1.0000					
00202	Lenovo think pad			EA	1.0000					

The DD1149 will span the necessary number of pages needed to record each line item selected.