

**From:** Martin, Barbara A. </O=WALGREENS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C9231617-8687-44FF-94D0-828504B9FAEB>  
**Sent:** Thursday, April 14, 2011 7:03 PM  
**To:** Atwell, Kristine R. <kristine.atwell@walgreens.com>  
**Subject:** Re: Store #06997

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Kristine

The PDQ order screen does not allow for a qty larger than 9. Stores that create the order and release it on the same screen can not change the order qty. Stores that create the PDQ order but do not manually release the order can pull up the open order and increase the qty. This is how the system always worked. Since most stores do not go back into the order once it is created this should be a fairly low occurrence.

Thanks  
Barb

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**Kristine Atwell/LOG/Walgreens**

04/14/2011 01:33 PM

To Barb Martin/Corp/Walgreens@Walgreens

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EXHIBIT  
**P-25526\_00001**

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Subject      Store #06997

Store #06997 is manipulating the AS400 Ordering System to gain more bottles of WIC 682971 and 682972. They have told us that they create a "PDQ" but before it processes, they go back in and adjust the quantity from 9 to a greater amount.

If you look at the history you will see the system manipulation. How does the system allow this to happen when a PDQ should only be for 9 or less?

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