

The screenshot shows the IMIS 2000 web application interface. The main window displays the 'APPROVAL OF STORE TRANSFERS' form. The 'User' field is set to '000361' and the 'Company' field is set to '66'. The 'Date' field is set to '07/05/20'. The form title is 'APPROVAL OF STORE TRANSFERS'. Below the form, there is a table with columns: Transaction Number, Date, Dept, Store, Target Store, Approve, Cancel, User ID, and Entered/Last Updated. The table contains one row of data: Transaction Number 24, Date 0005, Dept 000006, Target Store 000000296, Date 04/05/20, Dept STR, Store 021, Target Store 029. The 'Approve' column has a checked checkbox, and the 'Cancel' column has an unchecked checkbox. The 'User ID' is 000361 and the 'Entered/Last Updated' is 06/05/20 06:41:12 pm. Below the table, there are three buttons: '1.Click here to Approve all', '2.Commit', and '3.Zoom'. A modal dialog box is open, displaying an error message: 'Forms Voucher not approved, Requery before continuing'. The dialog has a red 'X' icon and an 'OK' button. The background application shows the 'APPROVAL OF STORE TRANSFERS' form with fields for User (000361), Company (66), and Date (07/05/20).