



BAR CODING IN RFMS

RFMS Webinar Series 2018

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Introduction to Bar Coding

Bar Coding can be utilized across RFMS modules to improve operational efficiency, accuracy and agility. In Order Entry, quotes and orders can be built by scanning bar codes. Sample checkout and check in can be expedited. Showroom price tags with bar codes can be easily created as well. In Inventory, the receiving process can be simplified and sped up with bar codes. In addition, inventory can be relocated and adjusted using inventory tags with bar codes. Finally, inventory cycle counts and full physical inventory can be done much more easily and quickly. Overall, integrating bar codes into your daily operations will bring significant improvements to your business.

Getting Started

RFMS Core natively supports bar codes, so no additional software modules are necessary. However, you will need to have Use 3 of 9 Bar Code font installed on your computer. This can be downloaded for free from your RFMS account. After logging in, click the Current Versions button. Scroll down to "Barfont" under the heading RFMS CORE. Download, unzip and install to your fonts folder. In addition, you will need a bar code scanner, otherwise known as a trigger scanner. See the attached Supplies appendix for additional information.

It's important to understand the difference between the trigger scanner and the Tricorder. The trigger scanner is used for point of sale, sample checkout, receiving and inventory management. The tricorder is used for physical inventory reconciliation.

Selecting Bar Codes for Printing

Order Entry > File > Barcodes > Import Bar Codes

Barcodes can be batch printed for both Inventory and Products.

Before selecting your barcodes, it's important to understand the differences between the various bar codes as well as their origin.

Roll Inventory

These bar codes are inherently unique because they consist of a Roll Product Code + Roll Number. RFMS does not allow duplicate Roll Numbers.

Item Inventory – General

These bar codes are not unique because they consist of an Item Product Code + Item Number. RFMS does allow duplicate Item Numbers. Order Entry will search Item Inventory for a matching Item with enough Quantity left to satisfy the Order Line. This search can be limited to only those items in the default Store by the option:

Utilities > System Options > System Wide > Inventory > Auto Assign Item using Inventory in Default Store Only

Item Inventory – Unique

This bar code is used in those instances where you only want the bar code to refer to a specific piece of inventory, for instance, an area rug. This bar code is prefixed by an "I" and a sequence number unique to each Item record. Example: I36521456

Roll Products – Unique

This bar code is unique in that it refers to a specific Roll Product and Color. A "P" and a sequence number unique to each Color record prefix this bar code. Example: P574862

Roll Products – Group

This bar code is designed to reduce the amount of bar codes necessary for Roll Products. Scanning

this bar code will bring up the Roll Products Browse, positioned over the appropriate Roll Product. You may then select the desired Color from the browse. "PC" and a sequence number unique to each Product record prefix this bar code. Example: PC66542

Item Products – Unique

This bar code is unique in that it refers to a specific Item Product and Description. A "P" and a sequence number unique to each Description record prefix this bar code. Example: P4715

Item Products – Group

This bar code is designed to reduce the amount of bar codes necessary for Item Products. Scanning this bar code will bring up the Item Products Browse, positioned over the appropriate Item Product. You may then select the desired Description from the browse. "PC" and a sequence number unique to each Product record prefix this bar code. Example: PC7843

Services

This bar code is unique in that it refers to a specific Service. This bar code consists of a Service Product Code and a sequence number unique to each Service record. Example: 81734

Import Inactive

This switch allows you to import products or services that have previously been marked as inactive.

UPC

This bar code is drawn from those UPC codes that have already been defined in Files > Bar Code > Browse UPC Codes. This allows you to print RFMS Bar Codes based on the manufacturer's UPC code.

Once you've determined the origin of the bar code that fits your needs, you will need to define the additional parameters on the Batch Import Bar Code Definitions screen.

Batch Import Bar Code Definitions

Input Batch Import Parameters

Product Codes
Beginning 31 F8
Ending 02 F8
CARPET
VINYL

Origin
Roll Inventory ☒ Products - Unique
Item - General ☐ Products - Group
Item - Unique ☐ Services
☐ Import Inactive

Manufacturer
☐ Use Manufacturer
Manufacturer F8

Private Supplier
☐ Use Private Supplier
Priv. Supplier F8

Collection
☐ Use Collection
Collection

Match Style
Private Style
Match Type
☐ Begins with
☐ Contains
☒ Equals

Date Received
☐ Use Date Received
Beginning 01/01/80 F8
Ending 09/05/18 F8

Roll Number
☐ Use Number
Beginning
Ending

Stores
☒ All Stores
Single Store 1 F8

Miscellaneous
Copies 1
☐ Clear Existing

OK Cancel

Select the Product Code range you want to include in your import. You can also limit by Manufacturer, Private Supplier or Collection.

Match Style

Enter a private style name if you want to print bar code tags by private style. Filter: Begins With, Contains, Exact.

Date Received

Click in the Use Date Received box to enter a range of dates. The system will select records that have a date received within the range you specify. The Use Date Received option is only available for Roll or Item Inventory. Click the **F8** button to access the calendar feature.

Roll Number

Click in the Use Number box to enter a range of roll numbers. The system will select records that have a date received within the range you specify.

Stores

Click in the All Stores box to import from all store codes at one time. If you want to import from only one store at a time, do not click in this field and then enter the store code in the single store field. Click the **F8** button to access the store code pick list.

Miscellaneous - Number of Copies

Enter the number of labels you will need to print for each record.

Miscellaneous - Clear Existing

Click this box for existing bar code records that should be deleted before generating a new list.

Printing Barcodes

Order Entry > Reports > Bar Codes

Tag Origin

Click to select all or a group of tagged records in the bar code print file.

Print Width for Rolls

Click to select this option to have the width of rolls printed as a bar code.

Print All Stores

Select this option if printing labels for all store locations. To print for a single store only, click in this box to remove the checkmark. Then, enter a store code or click the **F8** button to select from the store code pick list.

Print Price

Select this option to print the selling price. The selling price is selected in the following manner:

For Inventory, the price on the inventory record is used.

For Products, price 1 is the default unless set differently in System Options.

Utilities > System Options > Order Entry > Products > Price Levels to Display

Print Inventory #

This selection will print the Roll Number (Roll Inventory) or the Item Number (Item Inventory), Style Number (Products).

For a **Unique Products** Barcode Inventory Number, the program will check each field listed below in order until it finds one with a value: Private Color Number, Color Number, Private Style Number, Style Number

For a **Group Products** Barcode Inventory Number, the program will check each field listed below in order until it finds one with a value: Private Style Number, Style Number

Printer Type

Select whether the printer is a dot matrix or laser.

Print Order

Choose the order in which to print the labels

Preview

Check to preview the labels before actually printing them. If they are not correct, you can choose not to print them.

The bar code print file will clear those records that have printed. For example, if you have tagged rolls and items together but only print the roll bar codes, the items will remain in the file for printing at a later time. The roll bar codes will be deleted. It is recommended that you print several copies of each roll number and staple them to the roll tag. When the sales rep sells a cut from that roll, he or she can simply take one of the labels to the Order Entry station where it can be scanned in, thus increasing speed and accuracy.

Label Print Position

Click the Position button if using a page of labels that has been partially used.

Click the Position button to tell the printer what position the first label on the 8.5 x 11 sheet of labels is in. This is a handy feature to use if you have a partial sheet of labels.

Printing Tags with Bar Codes from Inventory

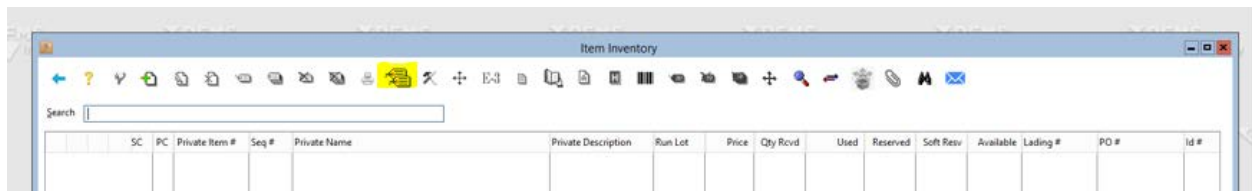
Inventory > File > Item Inventory

To produce an item tag, an item tag record must first be created. Multiple item tags can be created and then printed in a batch or a single item tag can be created. If an inventory record is tagged and then something in the record is changed, it must be **un-tag** and then re-tag that record to reflect the changes on the printed tag.

Highlight the item for the tag.

Click on the Item Tag icon.

The Item Tag Options screen displays. Set the options. Click OK to continue. An item tag record is now created in a data file named itemtag.dat. This file is used during the print routine. Click the double tag icon, to view only the tagged records.



Print Options

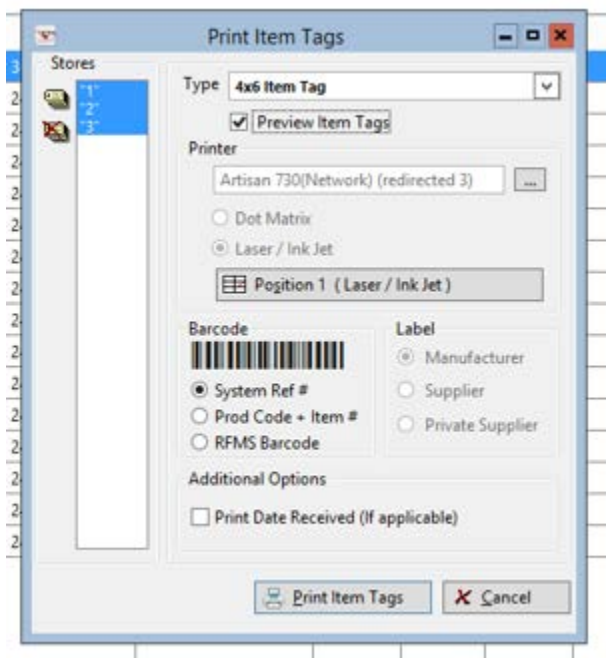
The 'Item Tag Options (Tag All)' dialog box is shown. It contains the following sections and options:

- Quantity:** Number of Tags To Print: 1
- Enhanced Tag Options:**
 - ☒ Use Enhanced Tag (Note: Enhanced Tag features only work when printing Enhanced Item Tags)
 - Selling Price:**
 - Selling Price Prompt: [Text Box]
 - Prompt Font: [Font Selection]
 - Price Font: [Font Selection]
 - ☐ Promotional Price Option:
 - Promotional Price Prompt: [Text Box]
 - Promotional Price: 0.00 C
 - Prompt Font: [Font Selection]
 - Price Font: [Font Selection]
 - ☐ Compare Price Option:
 - Compare Price Prompt: [Text Box]
 - Compare Price: 0.00 C
 - Prompt Font: [Font Selection]
 - Price Font: [Font Selection]
- Notes:**
 - ☐ Note 1: [Text Box]
 - ☐ Note 2: [Text Box]
 - ☐ Note 3: [Text Box]
 - ☐ Note 4: [Text Box]
 - Font: [Font Selection]
 - ☐ Icon
 - Icon Path: [Text Box]
 - ☐ Sale Phrase
 - Sale Phrase: [Text Box]
 - Font: [Font Selection]
- Other Options:**
 - ☒ Print Selling Price ☐ Existing Price
 - Gross Margin: 34.2700%
 - ☐ Update Inventory Selling Price
 - Rounding:**
 - ☒ Actual
 - ☐ Range: Low [Text Box] High [Text Box]
 - Exact:**
 - ☐ 0 ☐ 2 ☐ 4 ☐ 6 ☐ 8
 - ☐ 1 ☐ 3 ☐ 5 ☐ 7 ☐ 9

All Prompts (Selling Price, Promotional Price, and Compare Price) are limited to 20 characters at a max of 28 pt font. The Sale Phrase is limited to 25 characters at a max of 24 pt font. Each of the four Note fields are limited to 40 characters at 16 pt font. Icon and Sale Phrase only appear on the Enhanced Item Tag, and NOT on the Enhanced Item Tag (Pre-Printed)

Buttons: OK, Cancel

Then, click the printer icon on your tool bar. The next dialogue box allows you to select the barcode you wish to print.



The difference between the three barcode options is as follows:

System Ref # is the I barcode and refers to that specific item of inventory.

Prod Code + Item # is exactly as specified and used for point of sale only, not the tricoder.

RFMS Barcode is the recommended bar code. It's the newest code offered by RFMS. It is a universal number that can be used for both Point of Sale and the tricoder.

Printing Elegant Tags for Area Rugs

Inventory > Item Inventory

The Elegant Tag program is designed to print Rug Tags from Item Inventory. This tag prints on 8 1/2" x 11". This tag is different from others in that it requires that a particular item match to at least one product record from the Products file. The following fields are required to match: Length, Width, Manufacturer, Private Item Name and Private Color/Description. If the RFMS Elegant Tag program is unable to find an exact match for ALL these fields, the tag will not print. If an exact match is located, the program will search for other products that match all criteria except Length and Width. These items will be shown on the Rug Tag under the heading "Other Sizes Available".

- The Price is pulled from the Price 1 field in products. If this field is left blank in products, the price on the tag will display as \$0.00.
- The Large price on the right of the tag is pulled from the Unit Price located on the Item Inventory record.
- The SRP is pulled from the SRP field located on the product record.

The procedure for using this tag feature is just like any other. From the Inventory module, choose Item Inventory. Select the rug to print a tag for and highlight it by right clicking on the line. Click the tag button and the Item Tag Options screen will display.

To abort this procedure, simply click CANCEL. Once you have selected all the appropriate options, click the Print Item Tags button that is located on the toolbar. Choose Type: **Elegant Tag**. The Elegant Tag options box will appear.

Click "Print Item Tags", the Elegant Tag dialog box will appear that will display "Show SRP on Tag". Check the box to the right of this text to print the SRP information on this rug tag. When you are done, click the OK button. The tag will print at this time. If you have selected to preview this tag before printing, the preview screen will display.

Slogan on Tag

You can type a phrase here which will be printed on the tag. On our example tag the slogan is "See Other Colors"

Slogan Font

Clicking **F8** brings up the Font Options Box allowing you to customize the printing of the slogan.

Show SRP on Tag

Check the box to the right of this text to print the SRP information on this rug tag. This information is pulled from the product information.

SRP Title

If included, you can specify what to call the Suggested Retail Price on your tag.

Main Price Font

This works the same way as choosing the font for the Slogan.

Bin Name

Click the radio button to choose what location indicator is printed on the tag.

Button Path

Click the **F8** button to locate the file to print as an image on the top and bottom of the tag.

Tag Explanation

At the bottom left of the tag, the following fields will display.

Manufacturer

This is pulled from the item inventory record.

Content

This field's information is pulled from the information placed on the product record in the field labeled FHA Num.

Country of Origin:

This field's information is pulled from the information placed on the product record in the field labeled User Label. This field will display the country from which the rug derives from.

Data Field Cross Reference

- Data File Names in Parenthesis from Product Record
- Data File Names in Brackets from Inventory

Printing Tags with Bar Codes from Products

Search or use the filter to locate the product records you want to print. Tag the records for printing and click the printer icon.

In the dialogue box, you will have several options. Be sure to include the barcode on your tag, selecting either the product group barcode or the color specific barcode depending on your preference.

Small Price Tag Criteria

PC

Pr	Co	Description
01		CARPET
02		VINYL

Sale Price

☒ Price 1 ☐ Price 5 ☐ Price 9 ☐ SRP

☐ Price 2 ☐ Price 6 ☐ Price 10

☐ Price 3 ☐ Price 7 ☐ Price 11

☐ Price 4 ☐ Price 8 ☐ Price 12

Regular Price

☒ Price 1 ☐ Price 5 ☐ Price 9 ☐ SRP

☐ Price 2 ☐ Price 6 ☐ Price 10

☐ Price 3 ☐ Price 7 ☐ Price 11

☐ Price 4 ☐ Price 8 ☐ Price 12

Installed Price

☒ Price 1 ☐ Price 5 ☐ Price 9 ☐ SRP

☐ Price 2 ☐ Price 6 ☐ Price 10

☐ Price 3 ☐ Price 7 ☐ Price 11

☐ Price 4 ☐ Price 8 ☐ Price 12

☐ Print Sale Price Comparison

☐ Print Regular Price

☐ Print Installed Price

Unit

☒ SF ☐ SY ☐ Default To Products

Print

☒ Private Style ☐ Private Style Number

Style / Color Font

Style / Color Font: [] [0] [] []

Sale Price Font: /Size:0Color:Style: [0] [] [] []

Regular Price Font: /Size:0Color:Style: [0] [] [] []

Installed Price Font: /Size:0Color:Style: [0] [] [] []

☒ Enter Notes Manually For Each Tag

☐ Use The Following Notes For Every Tag

Note 1: []

Note 2: []

☒ **Print Product Group Barcode**

☐ **Print Color/Description Specific Barcode**

☒ Print Tag For Every Color/Description

☐ Allow Manual Selection of Colors/Descriptions

☐ Print Color On Tag

Icon Path [C:\Users\vmccandless\Desktop\blakleys-l] []

Printer [Artisan 730(Network) (redirected 3)] []

Copies [1] []

[] **Print Tags** [X] **Cancel**

You can also print the bar code labels like those in Order Entry by selecting the Bar Code tag in your tag options.

In the Showroom

Using the product bar code tags and inventory tags that you've learned how print, you can bring the efficiency and accuracy of these bar codes to your showroom.

Customer Bar Codes

Bar codes can be used in the header of a quote or order to add a customer. This usage is perfect for businesses that sell supplies to installers or have frequent repeat business from contractors.

To create a bar code for a customer number, you will again need the 3 of 9 font. Look up the customer in the customer file. Type the name of the Customer and then the customer number with an asterisk before and after the number as see below. Then, highlight the line with the number and convert it to the bar code font.

AA Contracting

1786

AA Contracting



If you are using Customer tags, scan the customer barcode into the Customer Number field

The screenshot shows the 'Order Entry' window with the 'Customer Information' tab selected. It is divided into 'Sold To' and 'Ship To' sections. The 'Sold To' section has fields for Customer # (highlighted in yellow), First Name, Last Name (with F8 shortcut), Address #1, #2, City (with F8 shortcut), State, Zip, County, and a Copy button. The 'Ship To' section has similar fields for First Name, Last Name (with F8 shortcut), Address #1, #2, City (with F8 shortcut), State, Zip, and County, along with a Clear Ship To button. At the bottom, there is an EMail field and buttons for Import Sales Lead, Credit Check, Export, OK, and Cancel.

Quotes and Order Entry

Entering order lines by scanning the barcode into the Product Code field. This will populate all of the fields into your line. You can adjust your Systems Options to auto advance to the next line.

The screenshot shows the 'Adding Quote Line - Quote ES800026' window. The 'Line Number' is 0001. The 'Product Code' field is highlighted in yellow. Below it are fields for Roll Number, Style, Color, Id #, Unit (SY, Unreferenced), Width (0.00), Bill Length (0.00), Bill Quantity (0.00), Bill Price (0.00), Total (0.00), and Group (FB). There are also fields for Ship Length (0.00), Ship Quantity (0.00), Ship Price (0.00), and Ship % of Bill (100.0000%). A note states: '[F8] has been replaced by selecting source from buttons on the right.' On the right side, there is an 'Order Line Assignment' section with buttons for Roll Inventory - [Ctrl-R], Item Inventory - [Ctrl-I], Roll Products - [Ctrl-P], Item Products - [Ctrl-D], Services - [Ctrl-S], and Unreferenced - [Ctrl-U]. At the bottom, there are buttons for Notes, Available, OK, and Cancel.

In quotes, this is an easy way to scan products in for the customer to check out. Simply check the Sample box and fill in the Sample Info dates.

To check a sample back in, use the Sample Return icon on the tool bar.



11

In the Warehouse

The foundation of effectively using bar codes in your warehouse starts with bin locations. If you do not already have a system in place for bin locations, you will want to assign those first. Contact the training department if you need assistance doing so.

Bar Code your Bin Locations

Example:

17B

In order to convert to a bar coded bin location, simply put an asterisk on each side of your bin location.

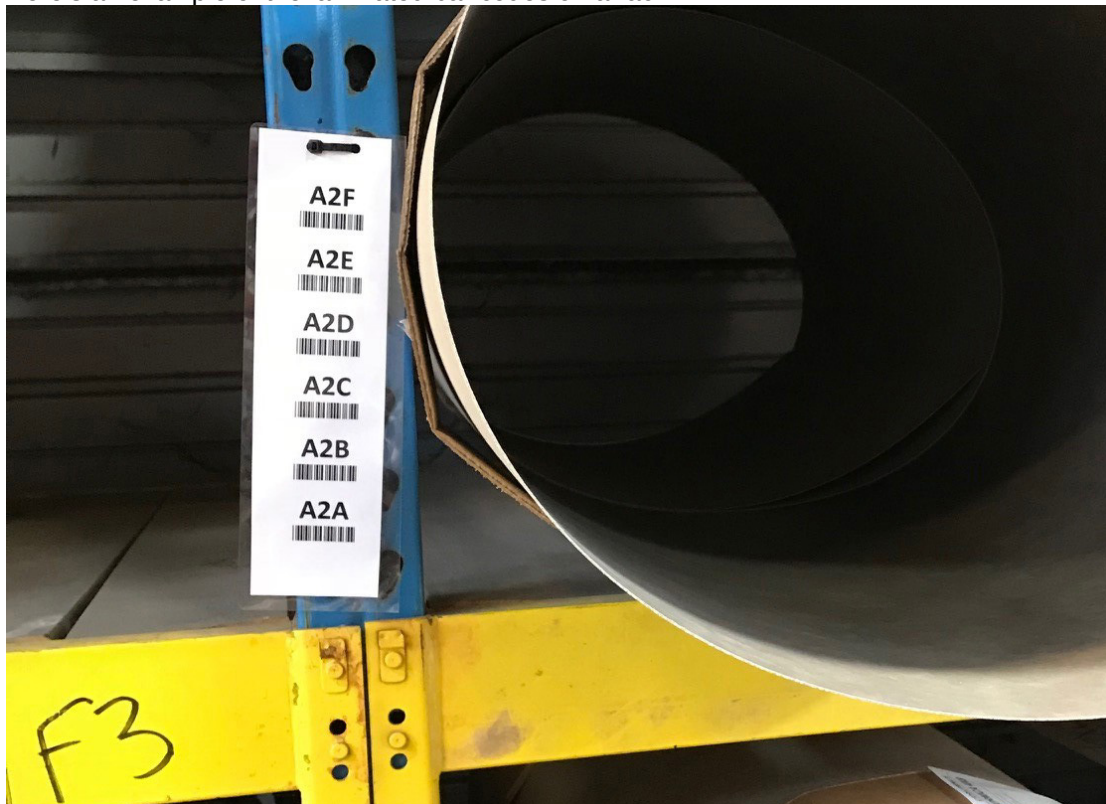
17B

When it is highlighted and changed to the bar code font, this will be result



An easy method for bar coding all of your racks and locations is to create a full 8 ½ x 11 sheet of bar codes with one rack on each side. Print, cut in half lengthwise and laminate the sheet. Then, hang on your rack with zip ties. It's inexpensive and durable. Be sure to hang the barcodes at a convenient height for your warehouse team, including when they are on a forklift. You may also want to print an extra copy of all the bar code locations and put them in a binder for desk work.

Here's an example of the laminated bar codes on a rack:



Here's an example of a full sheet of bar code bin locations.



A4



B4



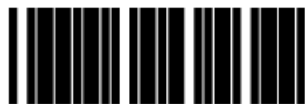
A3



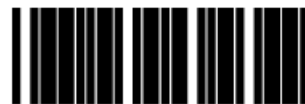
B3



A2



B2



A1



B1



When printing your purchase orders, be sure to include the option to Print Bar code.

Printing Purchase Orders

PO Type: Standard Purchase Order Printer: Artisan 730(Network) (redirected 4)

Preview Purchase Order Report ☒ Copies: 1

☒ Print Private Style ☐ Print Roll # ☒ Print Barcode ☐ Print Line Total ☐ Print Req. Dye Lot ☐ Id # ☐ Print Date
☒ Print Private Color ☐ Print SKU # ☐ Print Notes ☐ Print Order Total ☐ Print EST DATE TB ☐ Print Manf SKU # ☐ Print Time
☐ Print Store Codes ☐ Print Ref # ☐ Print Salesrep ☐ Print Builder Info ☐ Print Unit Cost ☐ Print PO Cuts ☐ Print Ordered By

☐ Print Standard Msg #1 ☐ Print Standard Msg #2 ☐ Print Standard Msg #3 ☐ Print Standard Msg #4

Colors in PO Boxes: From Ship To Supplier

Email Options

☐ Email PDF ☐ Use Supplier Email PDF File Name: #ST000410001

Inventory > Purchase Orders > Reports > Purchase Order Summary Report

14

PURCHASE ORDER

PO NUMBER #ST00051

ACCOUNT NUMBER 40893

Page: 1

From

OWNERS CONFERENCE
3073 PALISADES CT
TUSCALOOSA, AL 35405

#ST00051

Ship To

OWNERS CONFERENCE
3073 PALISADES CT
TUSCALOOSA, AL 35405

Supplier

BEAULIEU
6121 ENIM, ST.
PRIERO, AK PZ6 7JU
Tel: 809-790-1551
Con: LISA

Order Date	Product Code	Item Number	Style / Item Color / Description	Roll/Cut	Amount Ordered	Units	Quoted Promise Unit Price Date
05/14/18	08	T4532	CITYSCAPES	-----	456.00	SY	05/15/18
		PO #: #ST00051-0004	DUBLIN				

Taken By EMAIL

SideMark: STOCK

Desc#: 671

Comments



ST00051-0004

Item Size: 2X2

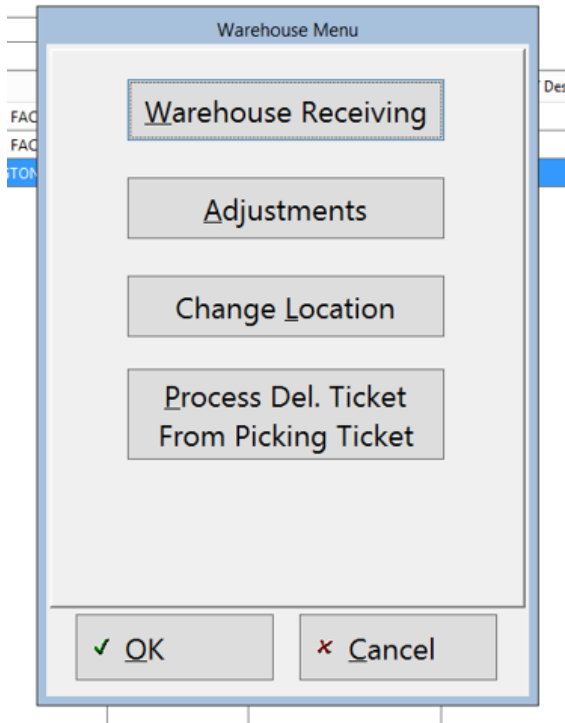
Private Style/Item(CITYSCAPES)

Private Color/Desc(DUBLIN)

There are 8 SY per BX. This PO is for 57 BX

Warehouse Receiving Mode

Inventory > Utilities > Warehouse Workstation



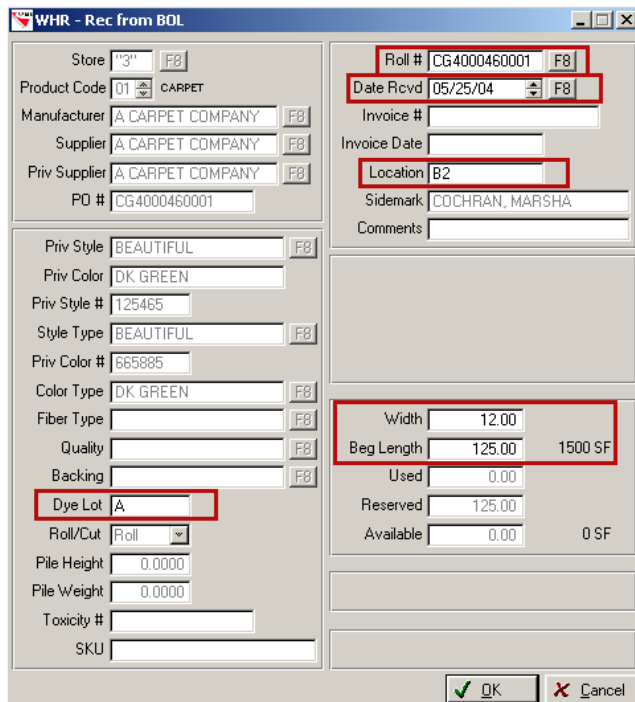
The Warehouse Menu dialog box contains the following options:

- Warehouse Receiving
- Adjustments
- Change Location
- Process Del. Ticket From Picking Ticket

Buttons at the bottom: OK, Cancel

Warehouse Receiving

Scan the bar code from the Purchase Order. All fields in red can be edited.



The WHR - Rec from BOL form contains the following fields:

Store: 131 F8
Product Code: 01 CARPET
Manufacturer: A CARPET COMPANY F8
Supplier: A CARPET COMPANY F8
Priv Supplier: A CARPET COMPANY F8
PO #: CG4000460001

Priv Style: BEAUTIFUL F8
Priv Color: DK GREEN
Priv Style #: 125465
Style Type: BEAUTIFUL F8
Priv Color #: 665885
Color Type: DK GREEN F8
Fiber Type: F8
Quality: F8
Backing: F8
Dye Lot: A
Roll/Cut: Roll
Pile Height: 0.0000
Pile Weight: 0.0000
Toxicity #:
SKU:

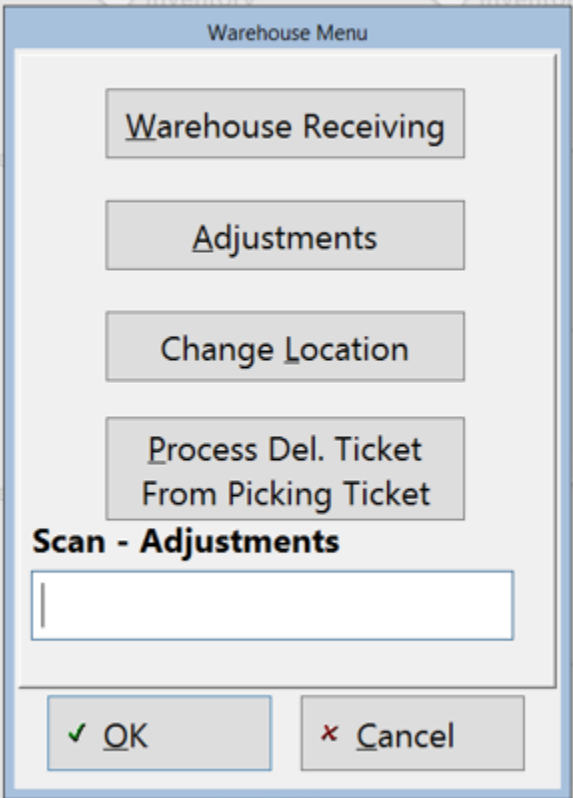
Roll #: CG4000460001 F8
Date Rcvd: 05/25/04 F8
Invoice #:
Invoice Date:
Location: B2
Sidemark: COCHRAN, MARSHA
Comments:

Width: 12.00
Beg Length: 125.00 1500 SF
Used: 0.00
Reserved: 125.00
Available: 0.00 0 SF

Buttons at the bottom: OK, Cancel

Adjustments

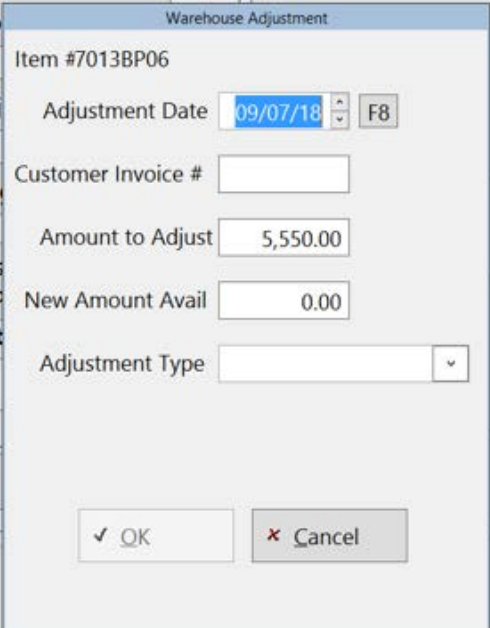
Click the Adjustments button.



The Warehouse Menu dialog box contains the following elements:

- Warehouse Menu** (Title bar)
- Warehouse Receiving** (Button)
- Adjustments** (Button)
- Change Location** (Button)
- Process Del. Ticket From Picking Ticket** (Button)
- Scan - Adjustments** (Section header)
- Empty text input field
- OK** (Button with green checkmark)
- Cancel** (Button with red X)

Fill in the date, amount and adjustment type, then click OK.

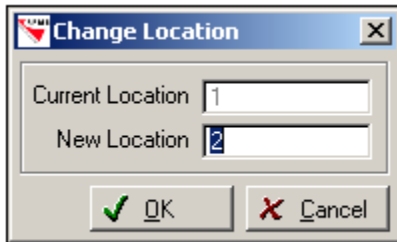


The Warehouse Adjustment dialog box contains the following elements:

- Warehouse Adjustment** (Title bar)
- Item #7013BP06** (Text label)
- Adjustment Date** (Text label) with a date picker showing **09/07/18** and a button labeled **F8**
- Customer Invoice #** (Text label) with an empty text input field
- Amount to Adjust** (Text label) with a text input field containing **5,550.00**
- New Amount Avail** (Text label) with a text input field containing **0.00**
- Adjustment Type** (Text label) with a dropdown menu
- OK** (Button with green checkmark)
- Cancel** (Button with red X)

Change Location

Scan the inventory barcode. The change location screen will display. Simply type in the new location.



Physical Inventory with a Tricoder

The bar coded inventory module is used to take a physical inventory with a hand held terminal, and then transfer that inventory information to the RFMS inventory system for reconciliation. Bar coded inventory is convenient and reduces the time required for taking physical inventory.

1. Purchase the Tri-Coder and Tags.
2. Generate Bar Codes for Item Inventory
3. Print the Inventory tags from Roll Inventory or Item Inventory.
4. Place the tags on the inventory.
5. With the tricorder, scan the tags as part of the physical inventory process.
6. Connect the Tri-Coder to your computer.
7. Transfer (upload) the scanned information into RFMS Bar Coded Inventory.
8. Resolve any discrepancies.
9. Reconcile the modified physical information to the RFMS Roll or Item Inventory.

See the full instructions on rfms.com here:

<https://rfmsinc.zendesk.com/hc/en-us/articles/201621736-Barcoded-Inventory-User-Guide>

Appendix - Supplies

Industrial Trigger Scanner – available on rfms.com



1300C 1USB Scanner

Teemi Trigger Scanner

https://www.amazon.com/dp/B07D755B8H/ref=twister_B00J64KKLA?_encoding=UTF8&psc=1

2019

Version



Tricoder – available on rfms.com



Tricoder

Printers: Dymo LabelWriter 450, Dymo LabelWriter 4XL, Zebra GK420D

Labels: Avery 5161