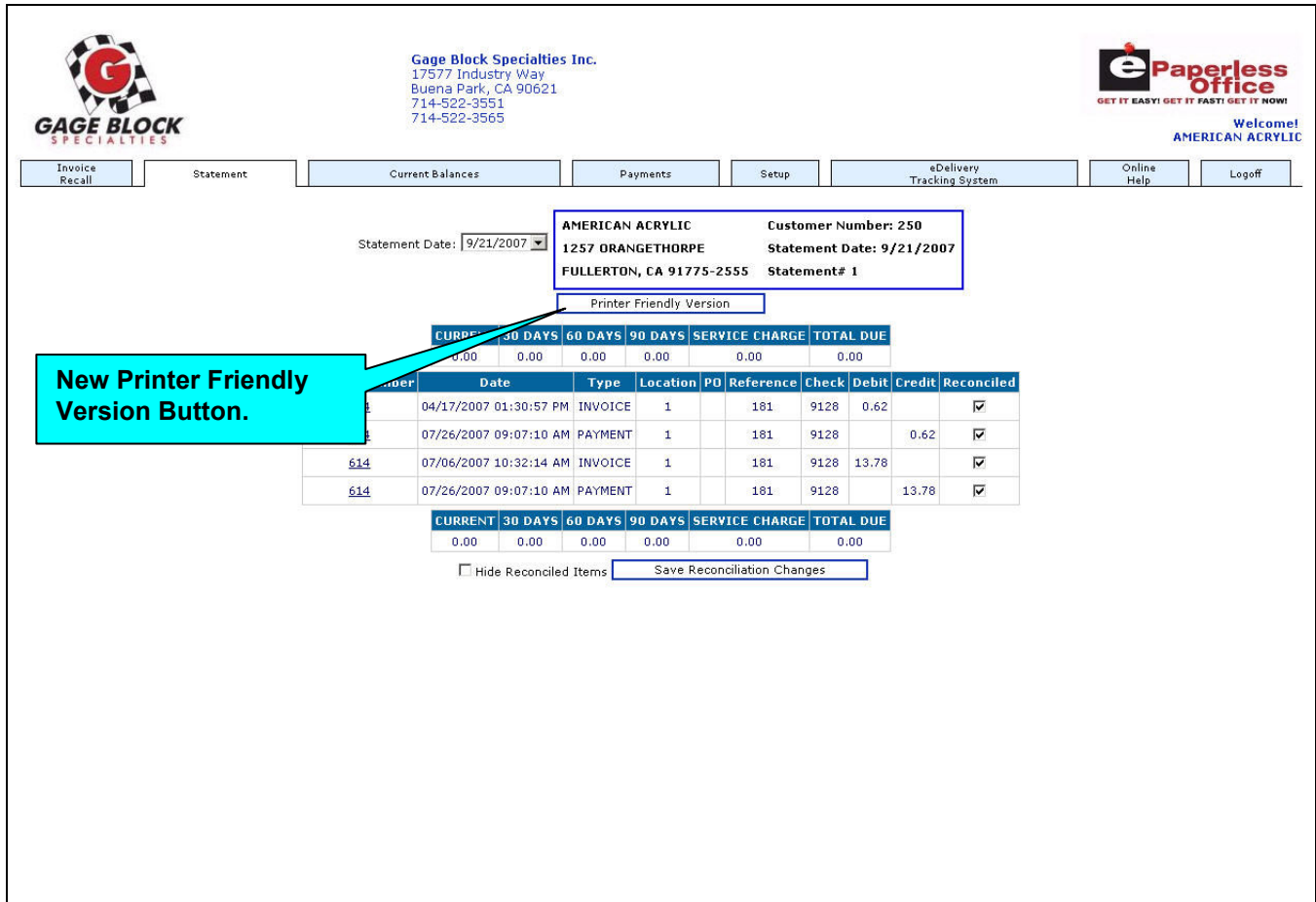


<b>Feature:</b>	<b>Added A New Printer Friendly Button To The Statement Tab Screen</b>
<b>Explanation:</b>	A new <i>Printer Friendly Version</i> button has been added to the <i>Statement</i> tab screen. When clicked on, the screen will be redrawn with a fixed formatted screen layout of the current statement being viewed. This allows users to print a smaller “printer friendly” (without graphical headings) version of the statement.



**GAGE BLOCK SPECIALTIES**

**Gage Block Specialties Inc.**  
17577 Industry Way  
Buena Park, CA 90621  
714-522-3551  
714-522-3565

**ePaperless Office**  
GET IT EASY! GET IT FAST! GET IT NOW!

Welcome!  
AMERICAN ACRYLIC

Invoice Recall | Statement | Current Balances | Payments | Setup | eDelivery Tracking System | Online Help | Logoff

Statement Date: 9/21/2007

**AMERICAN ACRYLIC** Customer Number: 250  
1257 ORANGETHORPE Statement Date: 9/21/2007  
FULLERTON, CA 91775-2555 Statement# 1

Printer Friendly Version

**New Printer Friendly Version Button.**

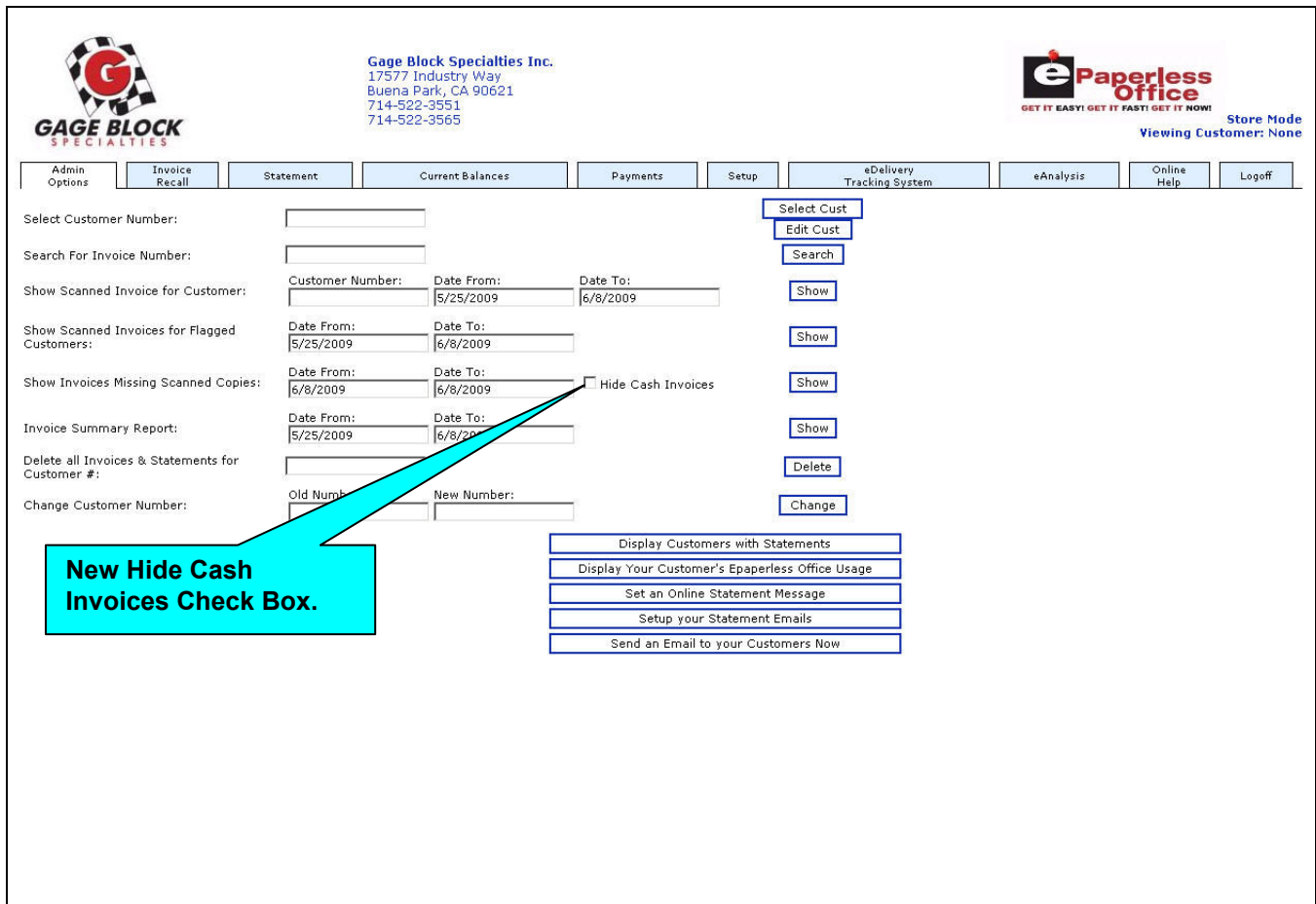
	CURRENT	30 DAYS	60 DAYS	90 DAYS	SERVICE CHARGE	TOTAL DUE
	0.00	0.00	0.00	0.00	0.00	0.00

Number	Date	Type	Location	PO	Reference	Check	Debit	Credit	Reconciled
	04/17/2007 01:30:57 PM	INVOICE	1		181	9128	0.62		✓
	07/26/2007 09:07:10 AM	PAYMENT	1		181	9128		0.62	✓
614	07/06/2007 10:32:14 AM	INVOICE	1		181	9128	13.78		✓
614	07/26/2007 09:07:10 AM	PAYMENT	1		181	9128		13.78	✓

	CURRENT	30 DAYS	60 DAYS	90 DAYS	SERVICE CHARGE	TOTAL DUE
	0.00	0.00	0.00	0.00	0.00	0.00

☐ Hide Reconciled Items

<b>Feature:</b>	<b>Ability To Hide Cash Invoices From The Missing Scanned Invoice Report</b>
<b>Explanation:</b>	When logged into the <i>ePaperless Office Admin</i> website under the <i>Admin Options</i> tab, a new <i>Hide Cash Invoices</i> check box has been added besides the <i>Date</i> entry fields for the <i>Show Invoices Missing Scanned Copies</i> menu option. When checked, the report will exclude all cash invoices.



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GET IT EASY! GET IT FAST! GET IT NOW!  
Store Mode  
Viewing Customer: None

Admin Options | Invoice Recall | Statement | Current Balances | Payments | Setup | eDelivery Tracking System | eAnalysis | Online Help | Logoff

Select Customer Number:

Search For Invoice Number:

Show Scanned Invoice for Customer: Customer Number:  Date From:  Date To:

Show Scanned Invoices for Flagged Customers: Date From:  Date To:

Show Invoices Missing Scanned Copies: Date From:  Date To:  ☐ Hide Cash Invoices


Invoice Summary Report: Date From:  Date To:

Delete all Invoices & Statements for Customer #:


Change Customer Number: Old Number:  New Number:

**New Hide Cash Invoices Check Box.**

<b>Feature:</b>	<b>Additional Fields &amp; Sorting Option Added To The Missing Scanned Invoice Report</b>
<b>Explanation:</b>	When logged into the <i>ePaperless Office Admin</i> website under the <i>Admin Options</i> tab and a <i>Show Invoices Missing Scanned Copies</i> report is generated, two new fields ( <i>Location</i> & <i>Reconcile</i> ) have been added to the report displayed. The <i>Location</i> field displays where the invoice was created from. The <i>Reconcile</i> check box fields allow the user to check off the specific invoices they have invoices for. Users now have the ability to sort the displayed report by a specific column by simply left clicking on any of the column headings.



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Store Mode  
Viewing Customer: None

Admin Options
Invoice Recall
Statement
Current Balances
Payments
Setup
eDelivery Tracking System
eAnalysis
Online Help
Logoff

[Back To Admin Options](#)  
 Invoices Missing Signed Copy

Invoice Date	Customer Number	Invoice Number	Amount	Type	Location	Reconcile
5/6/2009 8:34:00 AM	250	<a href="#">3397</a>	\$14.52	CHARGE	DAT	<input type="checkbox"/>
5/6/2009 8:25:00 AM	250	<a href="#">3396</a>	\$7.46	CHARGE	DAT	<input type="checkbox"/>
4/27/2009 10:21:00 AM	251	<a href="#">3386</a>	\$9.93	CHARGE	DAT	<input type="checkbox"/>
4/27/2009 7:55:00 AM	255	<a href="#">3385</a>	\$146.69	CHARGE	DAT	<input type="checkbox"/>
4/24/2009 1:04:00 PM	251	<a href="#">3384</a>	\$112.74	CHARGE	DAT	<input type="checkbox"/>
4/24/2009 1:03:00 PM	252	<a href="#">3383</a>	\$9.93	CHARGE	DAT	<input type="checkbox"/>
		<a href="#">3382</a>	\$22.70	COD	DAT	<input type="checkbox"/>
		<a href="#">3376</a>	\$16.47	CHARGE	DAT	<input type="checkbox"/>
3/10/2009 9:12:00 AM	250	<a href="#">164</a>	\$105.70	CHARGE	DAT	<input type="checkbox"/>
3/4/2009 2:25:00 PM	250	<a href="#">162</a>	\$26.01	CHARGE	DAT	<input type="checkbox"/>
3/3/2009 3:41:00 PM	250	<a href="#">161</a>	\$78.32	CHARGE	DAT	<input type="checkbox"/>
3/2/2009 10:28:00 AM	256	<a href="#">156</a>	\$32.59	CHARGE	DAT	<input type="checkbox"/>
2/26/2009 3:47:00 PM	258	<a href="#">152</a>	\$18.61	CHARGE	DAT	<input type="checkbox"/>
2/26/2009 12:17:00 PM	258	<a href="#">151</a>	\$16.20	CHARGE	DAT	<input type="checkbox"/>
2/25/2009 9:23:00 AM	258	<a href="#">148</a>	\$100.15	CHARGE	DAT	<input type="checkbox"/>
2/4/2009 3:38:00 PM	250	<a href="#">3360</a>	\$222.43	CHARGE	DAT	<input type="checkbox"/>
1/30/2009 10:03:00 AM	256	<a href="#">3359</a>	\$4.91	CHARGE	DAT	<input type="checkbox"/>
1/29/2009 3:50:00 PM	250	<a href="#">3356</a>	\$9.93	CHARGE	DAT	<input type="checkbox"/>
1/29/2009 3:35:00 PM	251	<a href="#">3354</a>	\$12.42	CHARGE	DAT	<input type="checkbox"/>
1/29/2009 3:30:00 PM	252	<a href="#">3353</a>	\$93.23	CHARGE	DAT	<input type="checkbox"/>
1/29/2009 3:30:00 PM	250	<a href="#">3352</a>	\$9.93	CHARGE	DAT	<input type="checkbox"/>
1/29/2009 3:30:00 PM	250	<a href="#">3351</a>	\$9.16	CHARGE	DAT	<input type="checkbox"/>
1/29/2009 3:29:00 PM	250	<a href="#">3350</a>	\$4.80	CHARGE	DAT	<input type="checkbox"/>

New Location Column.

New Reconcile Check Box.