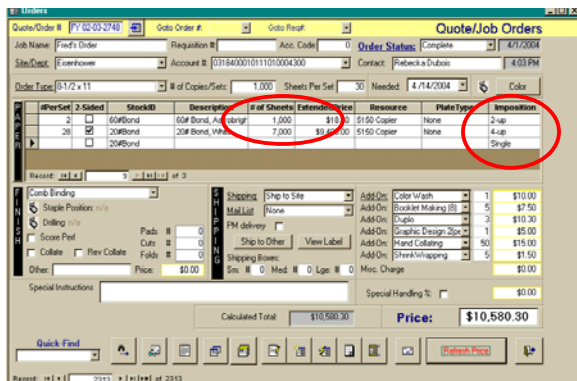


QUOTE / ORDER SCREENS

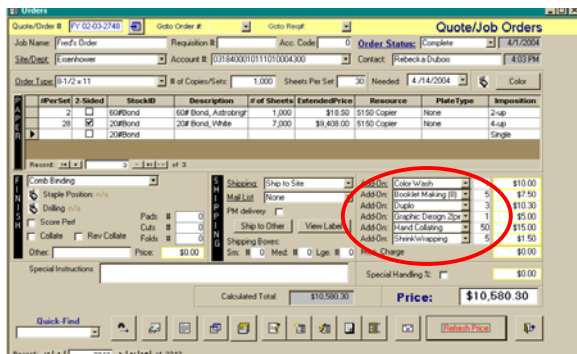
Imposition Field (Number Up) Calculates Paper Quantity

PSP Manager will automatically calculate the number of sheets required depending on the imposition selected.



Increase the number of Add-On fields from 3 to 6

Now you have 3 extra fields to additional charges



Ink Plate Calculations Modified

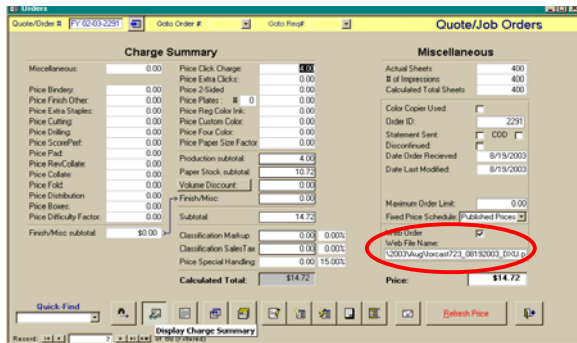
Reviewed and modified plate calculations. The system accurately considers all areas for determining plate quantities. You will now provide the number of Colors per paper and not the number of plates.

Improved Tabbing Functions/Staple-Drilling Features

Tabbing through the fields has been corrected to pass through each field and not skipping any. However, you will need to mouse "Click" from the Paper section to the Finish section

Able To Retrieve File Submitted By WEBdesk

You can open the file submitted through the web. Simply double “Click” the file and the file will open. This system will be able to open the following file types, as long as the user has the primary program for these files on their desktop. They include: **.PDF, .DOC, .XLS, and .TXT**. Other file types will be available in the future.



MATERIALS / EQUIPMENT AND PAPER

Increased Size Of “Inventory Note” Field to 50 Characters

Inventory Note Field was increased to handle more information. Up to 50 characters.

Sort Paper Inventory Display On “Order Stock Detail”

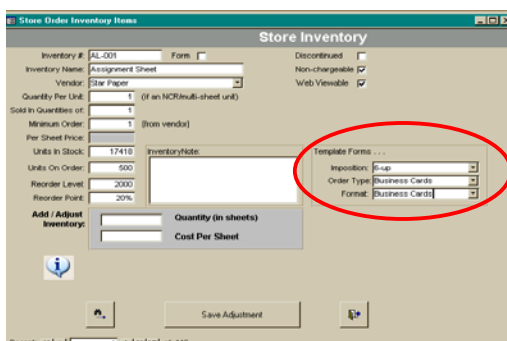
The paper inventory has a new “Sort Order” option. This provides you the tool to display the paper in the order you choose.

Paper Inventory Modified

- Inventory is debited only when status equals Completed or Shipped
- You are notified if paper is out of stock after selected during order
- You are notified if paper is out of stock when changing imposition
- Inventory is credited when status is changed from Completed or Shipped

Added Interface for Template Items in District Forms

If you have the PSP Template Builder Module you will be able to perform all of your Template stock setup options from the District Forms Inventory section.



Added Sort Order to Order Status Codes

The Order Status Codes have a Sort Order Option

Sort Order	StatusID	Status Event	Completed Status	Discontinued
1	1	Quote Only	<input type="checkbox"/>	<input type="checkbox"/>
2	2	Submitted	<input type="checkbox"/>	<input type="checkbox"/>
3	3	Complete	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	4	Shipped	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	5	In Production	<input type="checkbox"/>	<input type="checkbox"/>
6	6	Pending Materials	<input type="checkbox"/>	<input type="checkbox"/>
7	7	In Bindery	<input type="checkbox"/>	<input type="checkbox"/>
8	8	Bindery Complete	<input type="checkbox"/>	<input type="checkbox"/>
9	9	Shipping/Rec'g	<input type="checkbox"/>	<input type="checkbox"/>
10	10	Pending Artwork	<input type="checkbox"/>	<input type="checkbox"/>
11	11	Hold/revisions	<input type="checkbox"/>	<input type="checkbox"/>
12	12	In Camera	<input type="checkbox"/>	<input type="checkbox"/>
13	13	In Pre-Press	<input type="checkbox"/>	<input type="checkbox"/>
14	14	Confirmed	<input type="checkbox"/>	<input type="checkbox"/>
15	15	District Form Master	<input type="checkbox"/>	<input type="checkbox"/>
16	16	Back Order	<input type="checkbox"/>	<input type="checkbox"/>
17	17	Pending Approval	<input type="checkbox"/>	<input type="checkbox"/>
18	18	Denied	<input type="checkbox"/>	<input type="checkbox"/>
100	[AutoNumber]		<input type="checkbox"/>	<input type="checkbox"/>

REPORTS

ABLE TO FILTER ALL COD REPORTS

You have the option to include or separate all charges associated with a COD Site/Department.

ADDED CONTACT NAME TO ALL SALES REPORTS

ADDED REQUISITION NUMBER TO ALL SALES REPORTS

ADDED ADDRESS TO ALL STORE TICKET/INVOICE AND STATEMENT REPORTS

NEW MODULE

Quick Copy Module **NEW!**

NEW module that enables you to quickly input simple copy orders. This module is limited to paper, staple, and collating. However, there are set up options to include more bindery options.

Assign
 Chargeback
 Account Now

Site/Dept : Business Services
 Contact : Turner, Kathleen
 Account : 0317600010111010005725

Date : 6/2/2004 8:32:52 AM Date Needed : 6/9/2004

Number of Sheets : 50
 Number of Copies : 5000

2 Sided Collate Staple

Paper Stock : White

Order Status : Complete

Staple
 n/a
 1 Top Left
 2 Top Left
 2 Side
 3 Side