

Introduction

ProdEx 4U (Production Excellent) is a must have manufacturing application built by **EVO TOUCH SDN BHD** for all business owners and users whoever require a simple and intuitive tool to constantly monitor and analyze their **inventory, production cost & production flow, spending** and **earnings**.

Most business owners and direct users frequently face problems in monitoring spending and cost especially from production with a cost effective tool and yet easy to use without long cycle of training as require by existing application in the market.

ProdEx 4U is the right tool for those who are new to technology without much knowledge in computer, whom requires a tool to manage daily jobs such as **monitoring inventory, creating work order, monitor production plan, identify & monitor problem areas** and preparing various **production reports** for analysis in a **systematic way** without high skill in operating computer. **ProdEx 4U** present a **consistent interface** for data entries and a lot of meaningful reports for analysis. Each and every report can be modified easily by the users without waiting for application supplier to customize for them. Again, this will **reduce the cost and time** requires in getting a new or modified report up and running.

The brief explanations provided in the following pages will drive you through all the functions and steps you need to know to get your **ProdEx 4U** up and running.

For any further details, please visit our website <http://www.evo-touch.com>.


Accessing **ProdEx 4U**

ProdEx 4U Your choice to production excellence

EvoTouch
Constantly Evolving & In Touch

www.evo-touch.com

User ID

Password 

Plan your production orders systematically



Monitor your production output constantly

Production cost in details at your fingertips

Identify & monitor problem areas on the fly

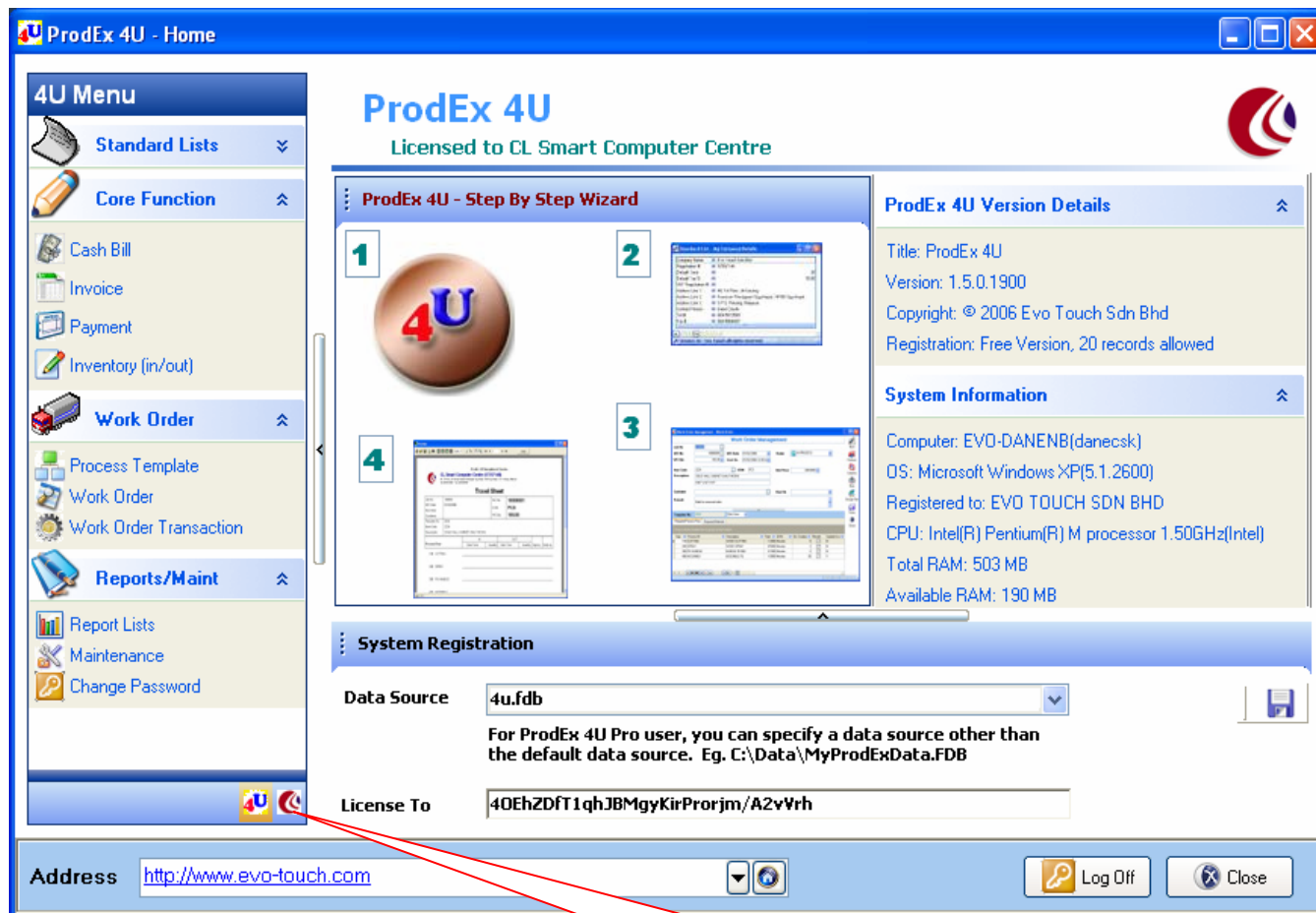
DIY analysis on screen or custom report easily

Save \$1 => Earn \$1 => 100% Profit margin

Address  

This is the main page of **ProdEx 4U**. Enter 'SYSTEM' in the User ID and Password box if this is the first time you are accessing **ProdEx 4U**. Use your own ID and password if you have been assigned one. Press <Enter> key or click the green arrow key to log on.

Home Page Of ProdEx 4U



The home page can be divided into three sections:-

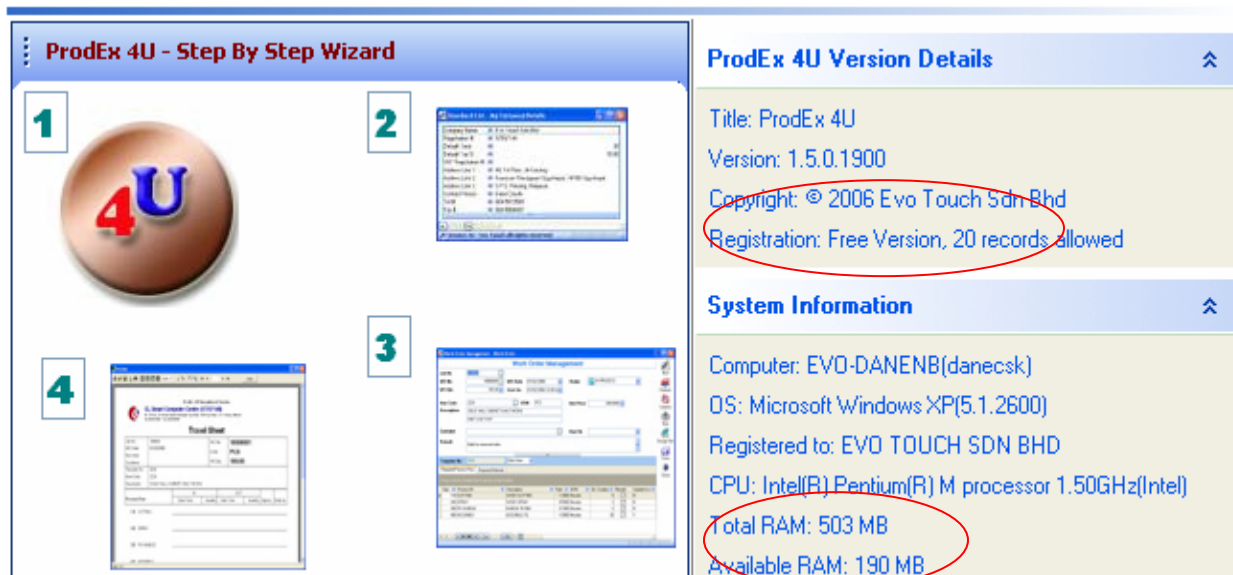
1. **4U Menu**
2. **ProdEx 4U – Step by step wizard and system details**
3. **System Registration**

1. 4U Menu

4U Menu is a navigation tool use to move from one option to the other. You can access to Standard List to enter your customer details for example. For first time user, Company information is required to be entered to make sure that all reports will be printed correctly.

You can manage your spending and earnings in Core Function menus. Each and every option in Standard Lists and Core Function has a standard / system report which you can print or customize in each individual form. On the other hand, Report Lists provide all the standard reports and analysis report for you to print and analyze.

2. **ProdEx 4U** – Step by step wizard and system details



For new user of **ProdEx 4U**, you can follow the 4 simple steps to get yourself to print your first work order or travel sheet. First step is to run **ProdEx 4U** which you can run from even a USB flash drive, second step is to issue a left mouse click on the image of Step 2. The company entry form appears and fills in your company details and save it. The third step is to create a new work order by a click on the image of Step 3. Enter all the work order details and close the form. You can also print the work order right from the work order entry form and skip the next step.

The last step is to print the first work order you have created. The whole process will not take more than 30 minutes if you have your work order ready in hand. That's how simple to use **ProdEx 4U**.

ProdEx 4U displays system and version information as a mean of providing value added information to you such as the Total system memory and currently available memory, the version of your **ProdEx 4U** and etc.

3. System Registration

System Registration

Data Source: 4u.fdb

For ProdEx 4U Pro user, you can specify a data source other than the default data source. Eg. C:\Data\MyProdExData.FDB

License To: 40EhZDfT1qhJBMgyKirProrjm/A2vYrh

7 characters each field

Software Key: [] [] [] []

Purchase From: []

Purchase Date: []

Grid Layout: ☐ Always remember the layout of grids and auto load on startup



For Standard user, the data source has been fixed to **4u.fdb** which is located in the same folder as the application. The **Pro user** will be able to modify the path to point to another data source. This will make supporting multiple data sources possible.

You have to enter the software keys provided in the **Software Registration Key** column to ensure **ProdEx 4U** to run properly as described in this manual.

If the **Always remember the layout of grids and auto load on application startup** check box is checked, the layout of any grid will be saved and load automatically. For eg. The sorting in Work Order, the additional columns added after Column Customization is done, shifting of columns from one to the other and etc. **ProdEx 4U** will remember the layout of the grid and load them automatically in next running of **ProdEx 4U**. The **License To** is the owner of this system, a generated key will be sent to you.


Enter the vendor's name and the date of purchase for **ProdEx 4U**. With this purchasing detail and the company details that you should fill in correctly in **My Company** form, you are ready to print a registration request form to register your copy of **ProdEx 4U** and claim a free gift while enjoying free unlimited email and online for a year effective from the date of purchase. Please refer to the following page on "**How to register your purchased ProdEx 4U**".

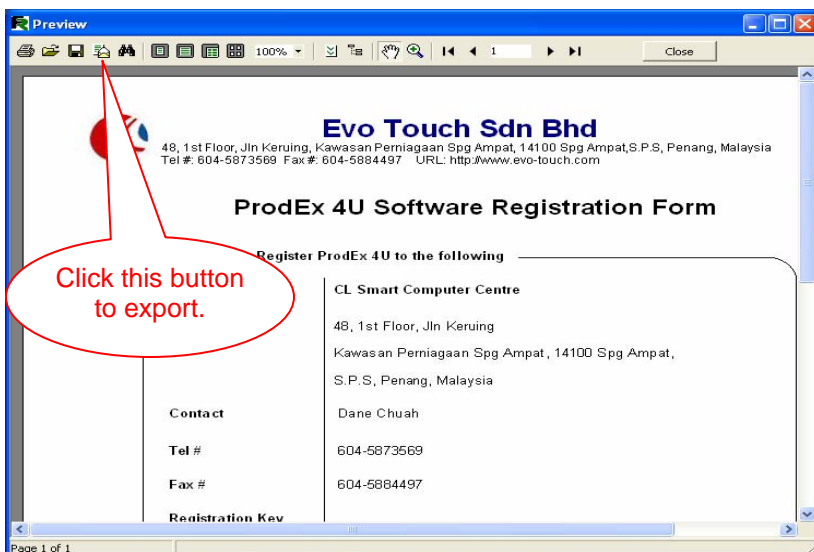
Note: The lower section of the Home page has an **Address box** where you can use to surf internet without having to exit **ProdEx 4U**.

Address	<input type="text" value="http://www.evo-touch.com"/>	 
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Just enter your website URL and click on the button, the target web site will be displayed in your default browser.

How to register your purchased **ProdEx 4U**?

1. Click on the About Us icon  as shown below.
2. The About Us menu appears.
3. The first section is the contact details of Evo Touch Sdn Bhd.
4. Assuming you have filled in all your company details and software registration key and etc in each respective section. Confirm the details and proceed to next step.
5. Click the **Print Registration Form** option. The following form appears.



The screenshot shows a web browser window displaying the 'ProdEx 4U Software Registration Form'. The form is titled 'ProdEx 4U Software Registration Form' and includes a section for 'Register ProdEx 4U to the following'. A red callout bubble points to a button labeled 'Click this button to export.' The form contains contact information for Evo Touch Sdn Bhd and CL Smart Computer Centre.

Evo Touch Sdn Bhd
48, 1st Floor, Jln Keruing, Kawasan Perniagaan Spg Ampat, 14100 Spg Ampat, S.P.S, Penang, Malaysia
Tel #: 604-5873569 Fax #: 604-5884497 URL: http://www.evo-touch.com

ProdEx 4U Software Registration Form

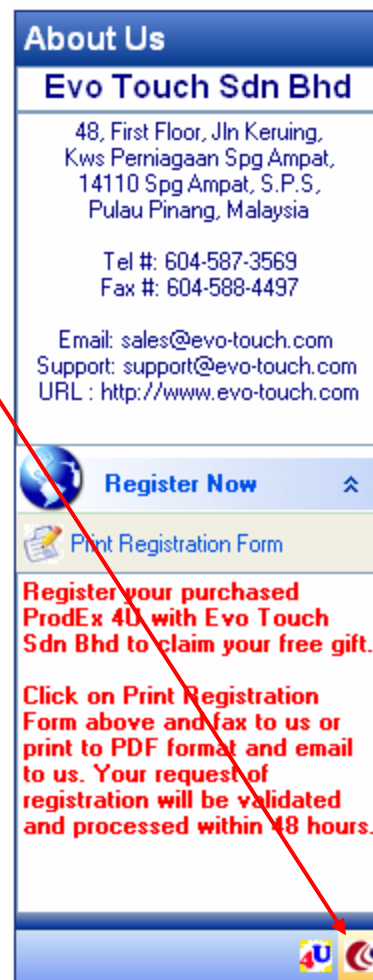
Register ProdEx 4U to the following

CL Smart Computer Centre
48, 1st Floor, Jln Keruing
Kawasan Perniagaan Spg Ampat, 14100 Spg Ampat,
S.P.S, Penang, Malaysia

Contact
Dane Chuah
Tel # 604-5873569
Fax # 604-5884497

Registration Key

Page 1 of 1



The image shows a vertical menu titled 'About Us' for 'Evo Touch Sdn Bhd'. It lists contact details: 48, First Floor, Jln Keruing, Kws Perniagaan Spg Ampat, 14110 Spg Ampat, S.P.S, Pulau Pinang, Malaysia. Tel #: 604-587-3569, Fax #: 604-588-4497. Email: sales@evo-touch.com, Support: support@evo-touch.com, URL: http://www.evo-touch.com. Below this is a 'Register Now' button and a 'Print Registration Form' button. A red callout bubble points to the 'Print Registration Form' button with the text: 'Click on Print Registration Form above and fax to us or print to PDF format and email to us. Your request of registration will be validated and processed within 48 hours.'

About Us

Evo Touch Sdn Bhd

48, First Floor, Jln Keruing,
Kws Perniagaan Spg Ampat,
14110 Spg Ampat, S.P.S,
Pulau Pinang, Malaysia

Tel #: 604-587-3569
Fax #: 604-588-4497

Email: sales@evo-touch.com
Support: support@evo-touch.com
URL : http://www.evo-touch.com

Register Now

Print Registration Form

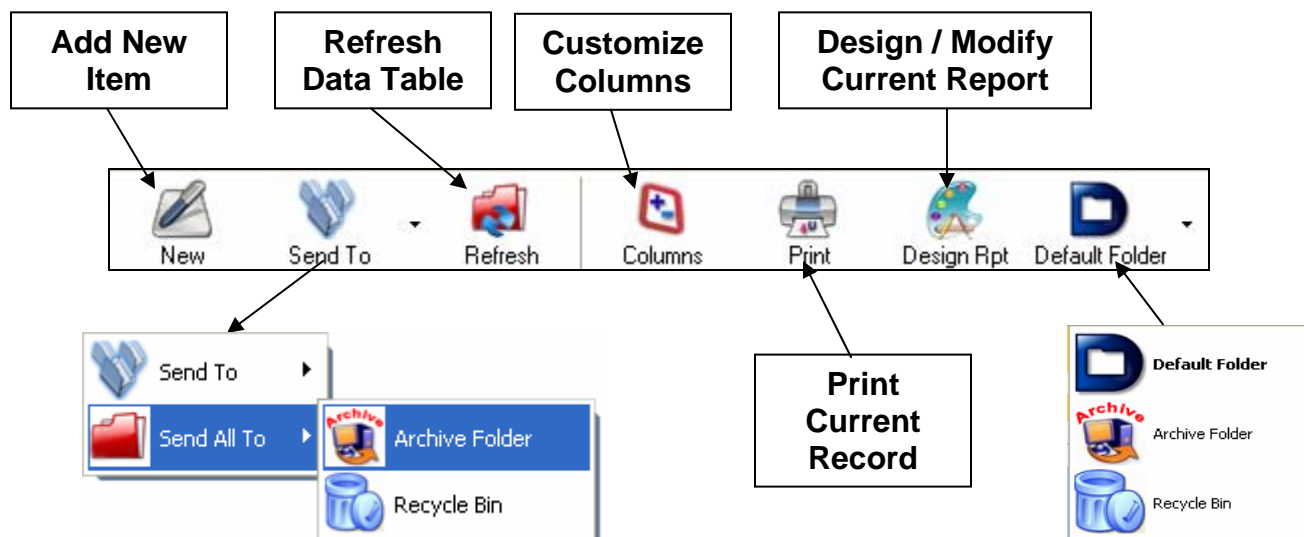
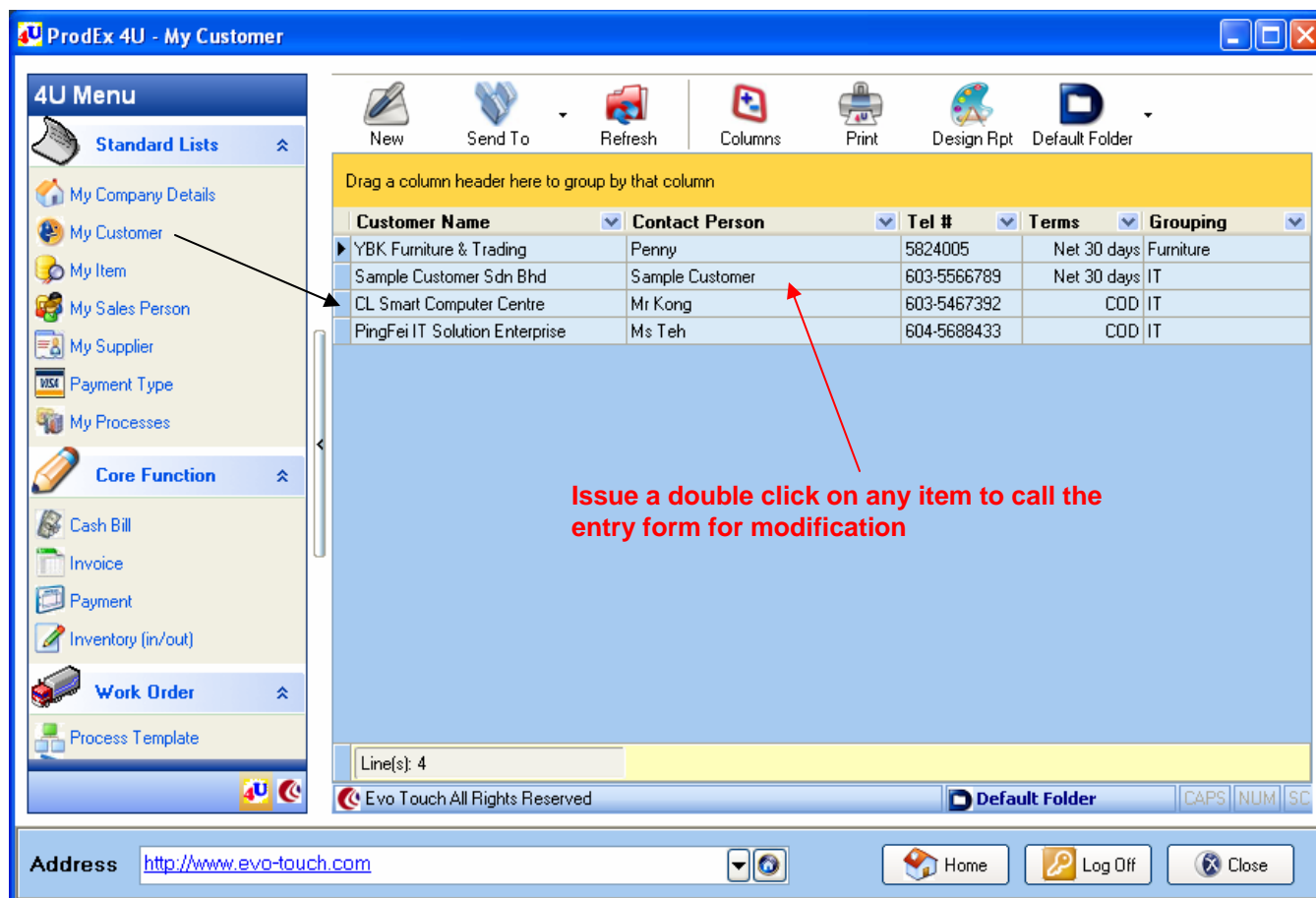
**Register your purchased
ProdEx 4U with Evo Touch
Sdn Bhd to claim your free gift.**

**Click on Print Registration
Form above and fax to us or
print to PDF format and email
to us. Your request of
registration will be validated
and processed within 48 hours.**

6. You can either print it and fax to us or export it into PDF format and email to support@evo-touch.com.
7. Your request will be processed and validated within 48 hours.

Standard Lists

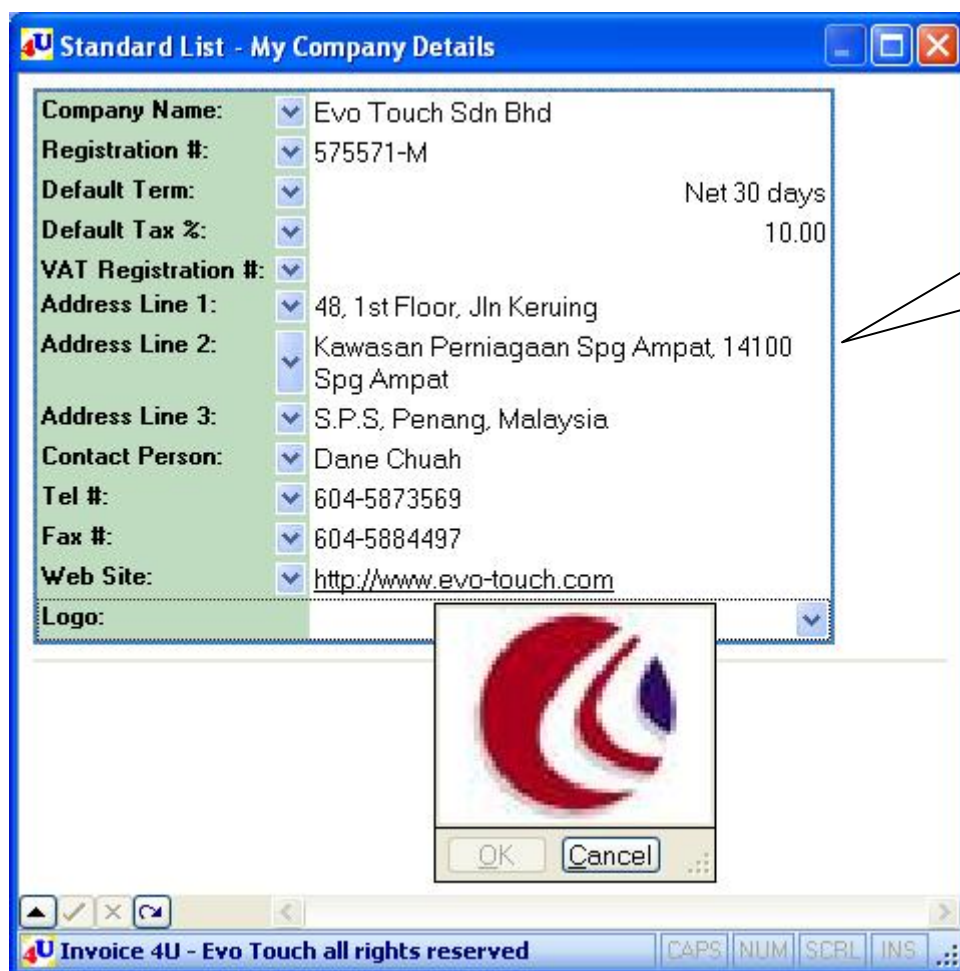
Standard Lists provides all options you can use to define your master data right from your Customer to your Supplier. All standard list use a standard entry form so that the consistency of interface is sustained. For example, issue a click on the My Customer option, the following form will appear.



Items in Standard Lists and Core Functions are stored in **Default folder** when they are created. You can move the items from one folder to the other. For instance, when an invoice is **fully paid** you can archive it into **Archive folder** to avoid storing all invoices in a single folder. This will improve the performance of the system for not selecting all invoices every time you access Invoice form.

You will find that no item can be deleted but instead **Send it to Recycle Bin folder**.

You can **restore** it if need to but deleted items will **be permanently remove** from the data store if they are emptied.



Standard List - My Company Details

Company Name: Evo Touch Sdn Bhd
Registration #: 575571-M
Default Term: Net 30 days
Default Tax %: 10.00
VAT Registration #:
Address Line 1: 48, 1st Floor, Jln Keruing
Address Line 2: Kawasan Perniagaan Spg Ampat, 14100 Spg Ampat
Address Line 3: S.P.S, Penang, Malaysia
Contact Person: Dane Chuah
Tel #: 604-5873569
Fax #: 604-5884497
Web Site: <http://www.evo-touch.com>
Logo:

OK Cancel

Invoice 4U - Evo Touch all rights reserved

This is the
Standard List
entry form.

Note: You can only modify the information of Company but not create a new company.

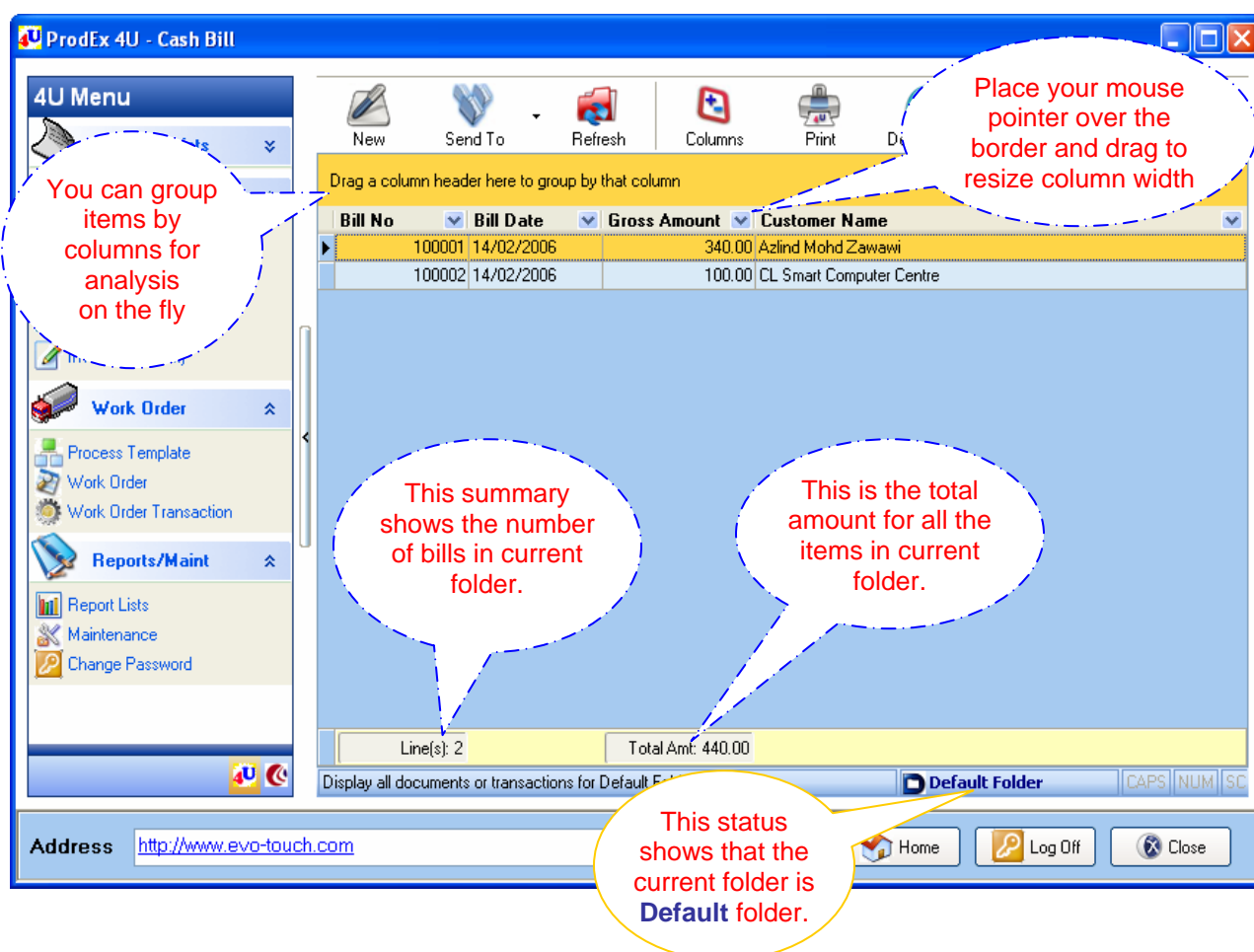
Core Functions

There are four core functions available in **ProdEx 4U** :-

1. Cash Bill
2. Invoice
3. Payment
4. Inventory (in/out)

Cash Bill

You can use Cash Bill to record all cash sales transactions generated in your business.



To create a new Cash Bill, click the Create New Document button.

The Cash Bill entry form will be displayed with a new Cash Bill number registered. Take a look at the image in next page. You will find that all

core functions' entry form share the same interface as Cash Bill. The objective is to preserve the consistency of entry form to reduce user training to minimum.



frmCoreFunction - Cash Bill

Admin

Taxes / Discount

Tax 1: 0.00% Tax 2: 0.00%

VAT: 0.00% Discount: 0.00%

Bill To

Name: YBK Furniture & Trading

Address: 1429, Jln Besar, Taman Spg Ampat, 14100, Spg Ampat, S.P.S

CASH BILL

Bill #: 500016

Bill Date: 29/11/2005

Terms: Net 30 days

Customer Ref:

Sales P:

Item Code	Description	UOM	Qty/Hours	Unit Price	Amount
BNC Cable	Network cable cat 5		2.00	\$385.00	\$770.00
Dell Laptop 100	Dell Inspiron		20.00	\$4,500.00	\$90,000.00

Remark:

Taxes: Tax 1 (0%) \$0.00, Tax 2 (0%) \$0.00, VAT (0%) \$0.00

Net Total: \$90,770.00

Buttons: New, Refresh, Columns, Print, Design Rpt, Save, Close

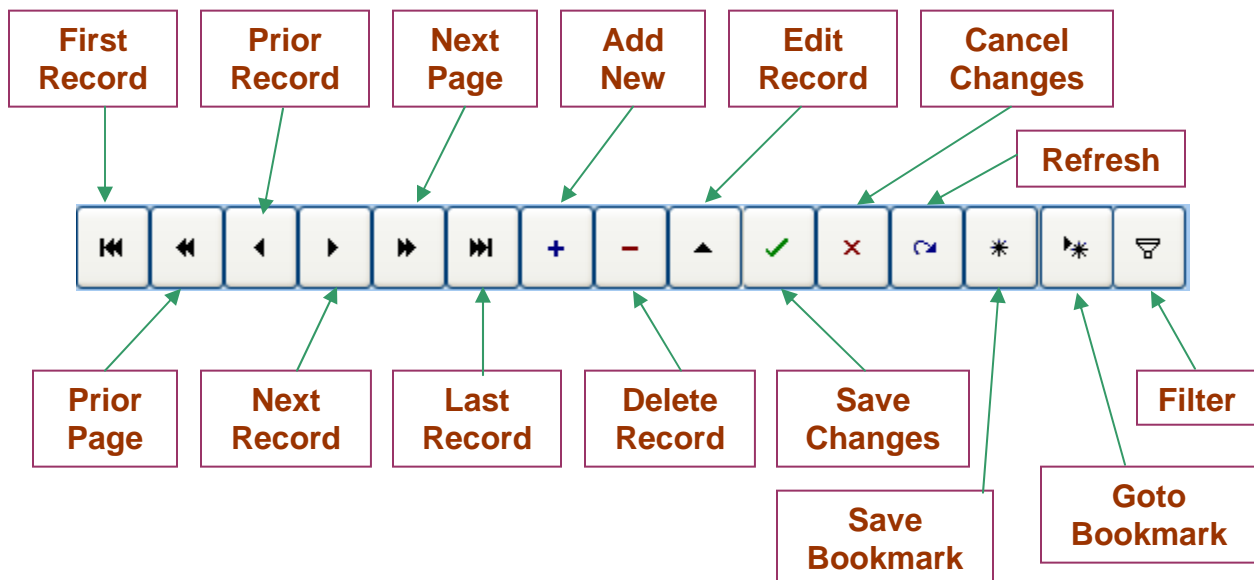
Annotations:

- Press the ellipsis button to set the Bill # to run automatically started with currently entered number.
- Save data entry of current document header.
- Close and exit current form

Click ellipsis button to select or add a record in Standard List

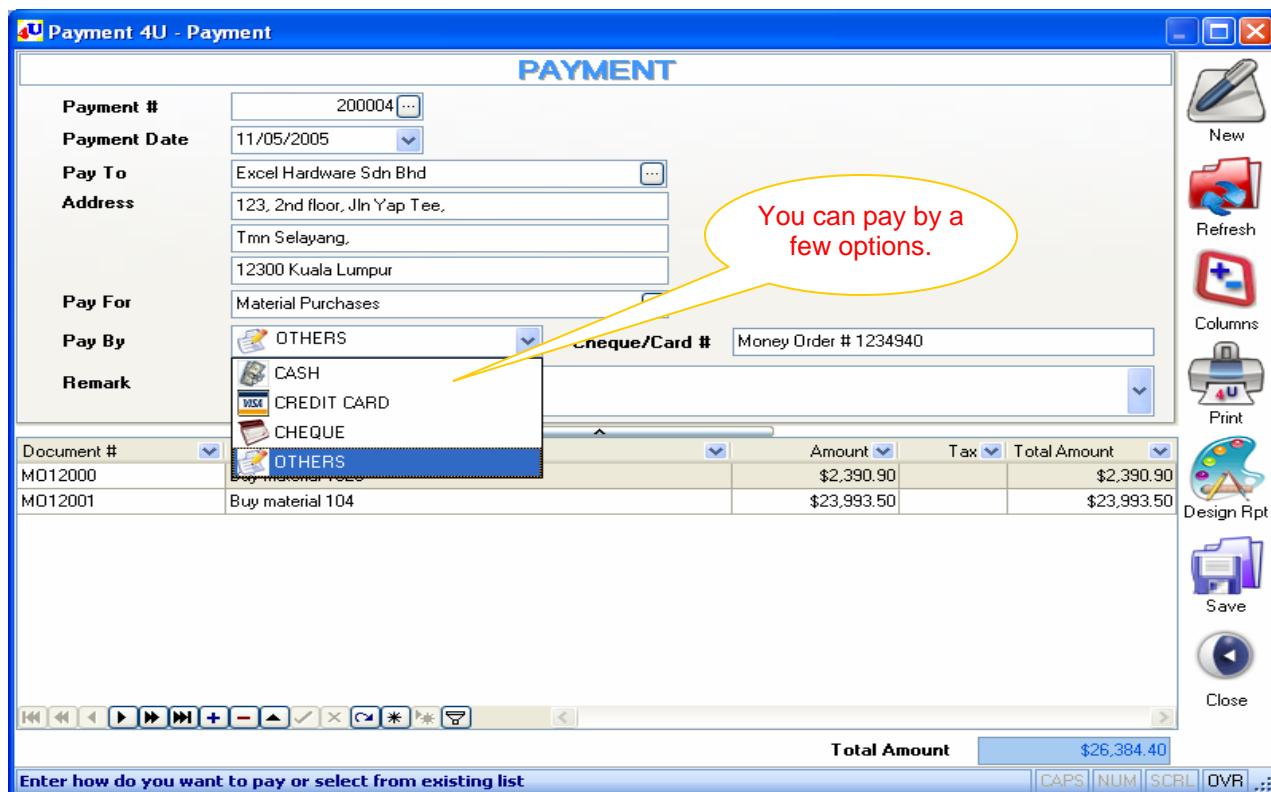
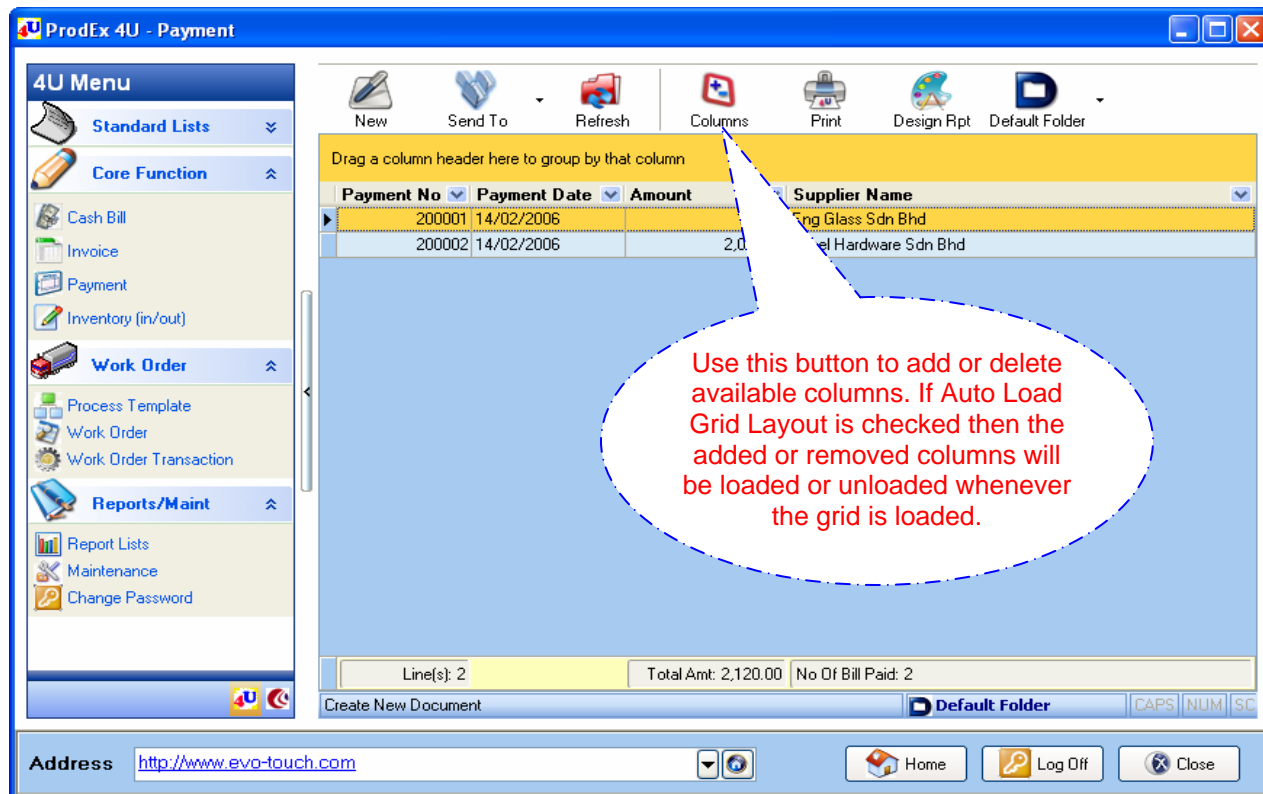
Note: Invoice entry form is similar to Cash Bill entry form.

Navigator



Payment

You can use payment form to record all your spending.



Inventory

ProdEx 4U provides a simple and intuitive interface for users to maintain and monitor their inventory flow. It is compact yet a very effective tool to analyze the inventory status and provide better information in assisting business owner when decision making is required.

ProdEx 4U - Inventory (in/out)

4U Menu

- Process Template
- Work Order
- Work Order Transaction
- Reports
- Change Pass

Toolbar: New, Send To, Refresh, Columns, Print, Design Rpt, Default Folder

Drag a column header here to group by that column

Received Date	Item Code	Received Qty	Issued Qty	Balance Qty
07/02/2006	10000	1,000.00	11.00	989.00
08/02/2006	10001	15.00	0.00	15.00
09/02/2006	2224	1.00	0.00	1.00
08/02/2006	2224-3	1,000.00	0.00	1,000.00
08/02/2006	2224-4	1,000.00	0.00	1,000.00
08/02/2006	2224-5	1,000.00	100.00	900.00

Issued Details:

Issued Date	Issued Qty	Issued Amt	Issued To
14/02/2006	100.00	300.00	Production for WO 10001
14/02/2006	100.00	300.00	Production for WO 10001

Balance: 3,995.00

Address: <http://www.evo-touch.com>

Received Qty	Issued Qty	Available To Issue
12.00	5.00	7.00

Issue Date: 15/11/2005

Issue Qty: 7.00

Issue To: [Dropdown]

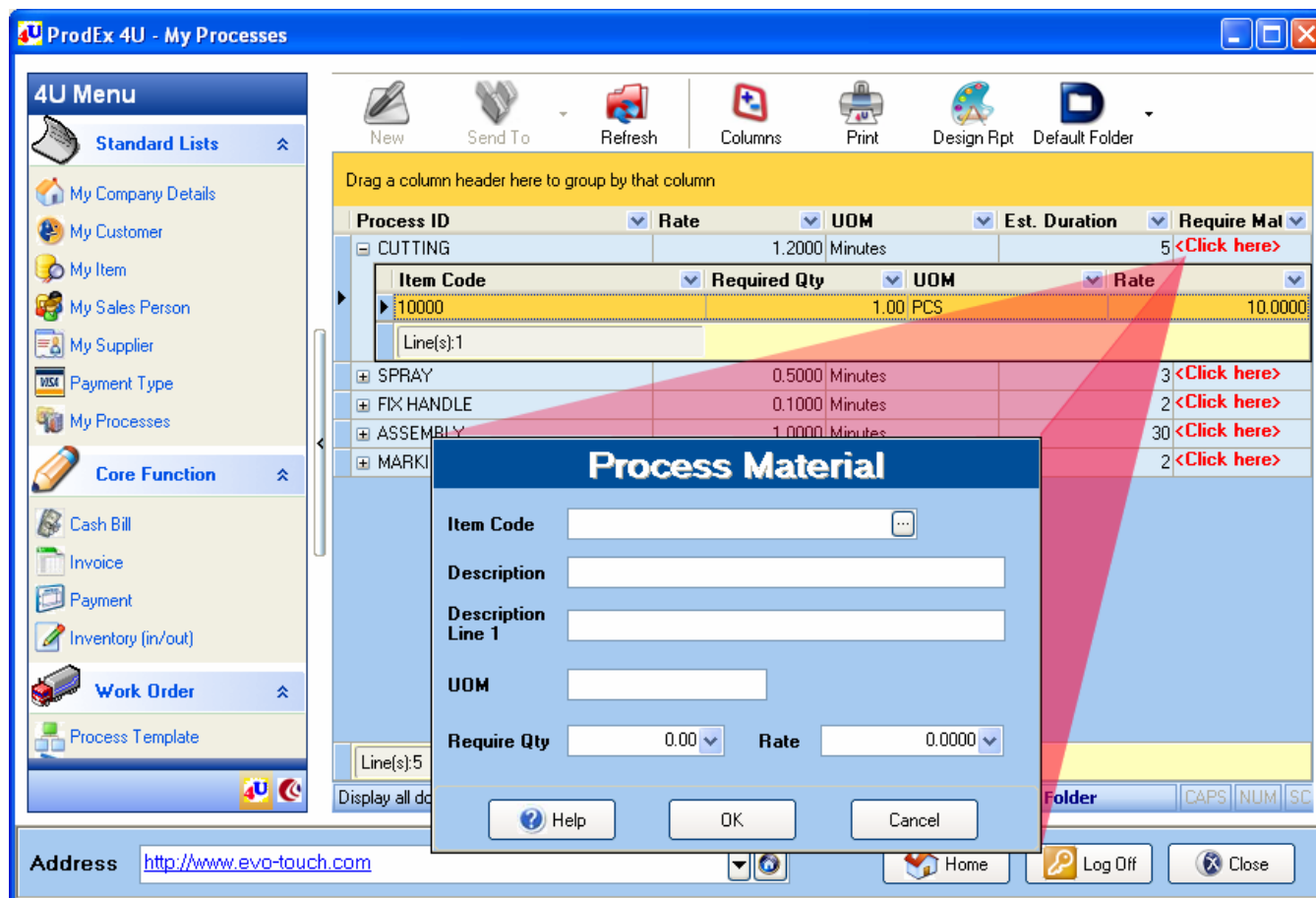
Buttons: Help, OK, Cancel

Process

ProdEx 4U was developed with manufacturing flow in mind. Although services work order can be done but not specific to it in nature. Processes have to be defined in advance with information such as Process ID, UOM (Minutes, Hours or Days), Rate (per qty per process UOM), Estimated Duration to complete, and etc.

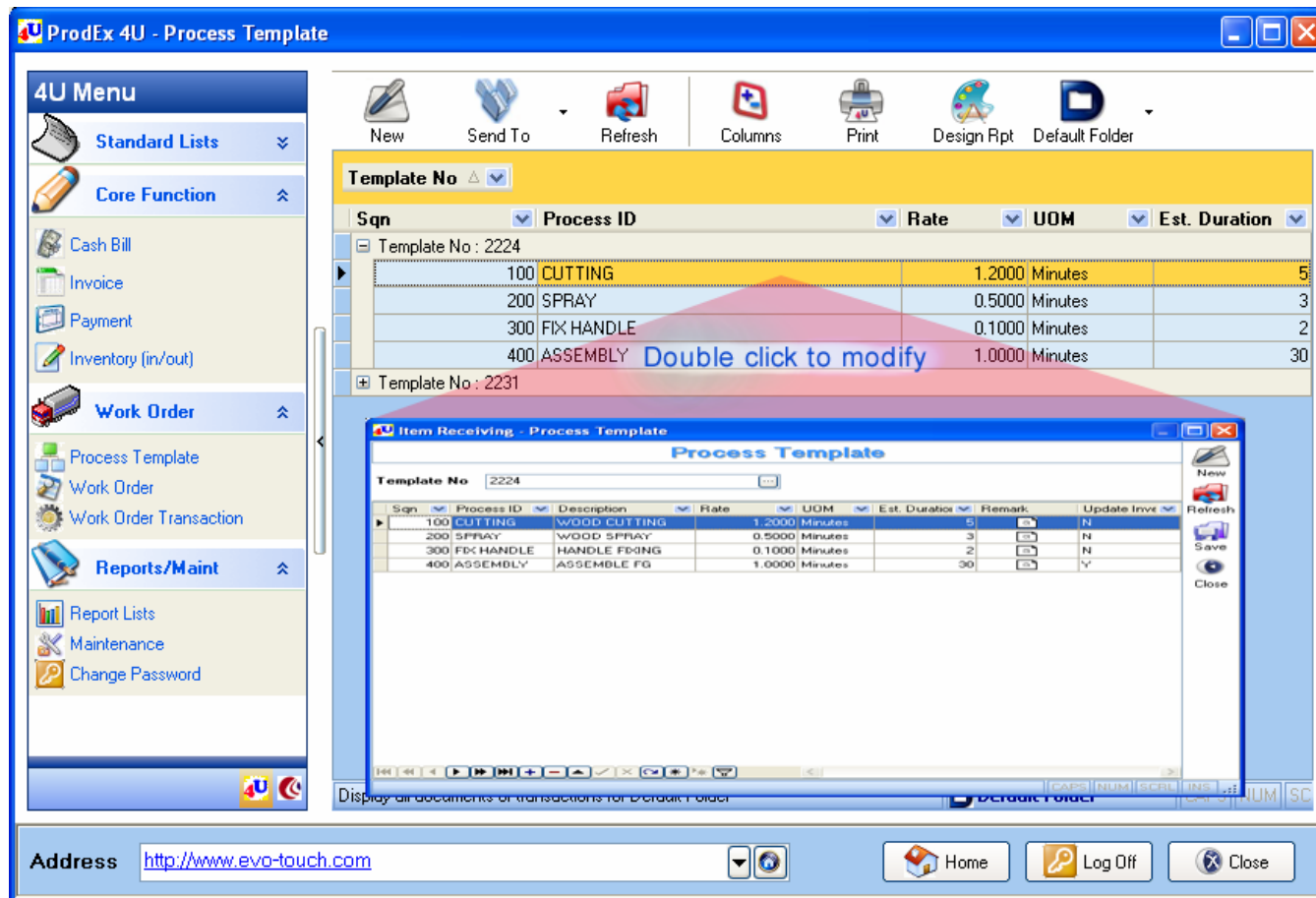
You can define the material or tools required to complete the process. Multiple material and tools can be defined for each and every process. The cost of the material and tool can be recorded as well.

To define the material required, just issue a left mouse click on the “<Click here>” drop down arrow of field **Require Material** to access the **Process Material** popup window. To delete a material required from the list, issue a right mouse click and select **Delete The Selected Title**.



Process Template

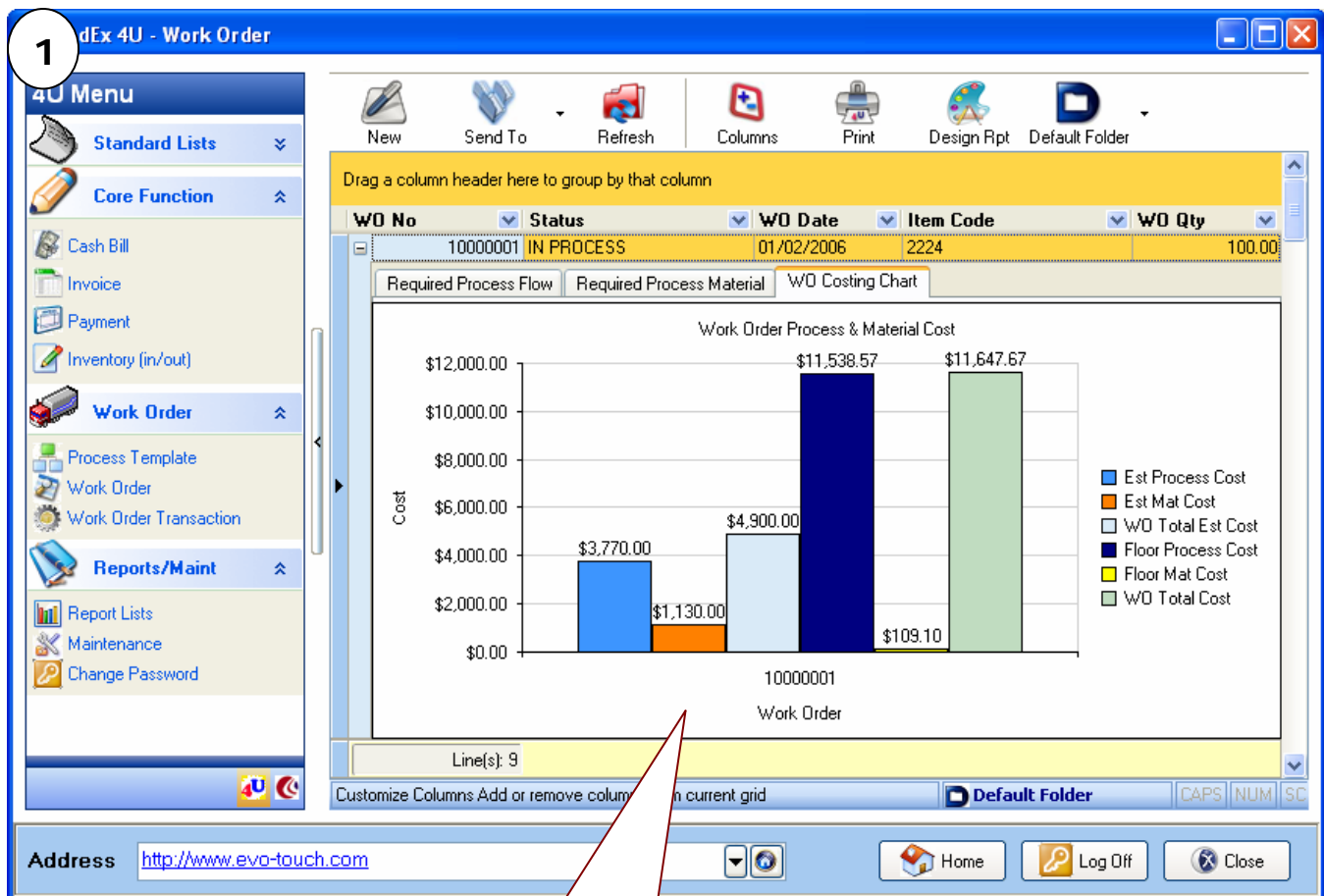
Process Template was created to make your life easy when defining process flow of your work order. You can create all the process flows of your products or services in advance. Just select the template to use when creating your work order and this save you a lot of time when making repeated order for same product. Click the **New** button to define the process sequence for your template or double click on any item under a **Template No** to access the same entry window for modification.



For readability purposes, you can use Item Code as the Template No to help you visualize the relationship between designated process flow and the item. Of course, every template defined is usually use to represent the process flow to build an item. Enter all the necessary information such as the rate of each process, the estimated duration to complete the process per unit of measurement (UOM) for the process. There are three types of **process UOM** supported such as **Minutes, Hours & Days**. Update Inventory flag is used to help system to determine if the process require to update inventory when it is ended.

Work Order Management

Production control has been made easy by **ProdEx 4U** with basically the following two entries and analysis form. You can create and modify work orders on the fly while performing analysis task just as simple as drag & drop of the columns. You can view the required process flow and material in the same form as you study current work order process and material cost by chart for every single work order. This will help you to visualize the cost of every single work order at your fingertips and effectively monitoring the cost without a lot of tedious paper job to achieve the same result you expected.



**View the process & material cost
for each work order by chart**

To add a new work order, click on the **New** button and provide the necessary information as show in the following image.

Work Order Management - Work Order

Work Order Management

Job No: 100000
W/O No: 10000003
W/O Qty: 200.00
Item Code: 2224
Description: SOLID HALL CABINET (HALF MOON)
H36" W32" D16"
Customer: YBK Furniture & Trading
Remark:
W/O Date: 07/02/2006
Start On: 10/02/2006 4:03 PM
Status: ON QUEUE
Unit Price: 200.0000
Due On: 09/02/2006

Template No: 2224 Click Here

Required Process Flow Required Material

Drag a column header here to group by that column

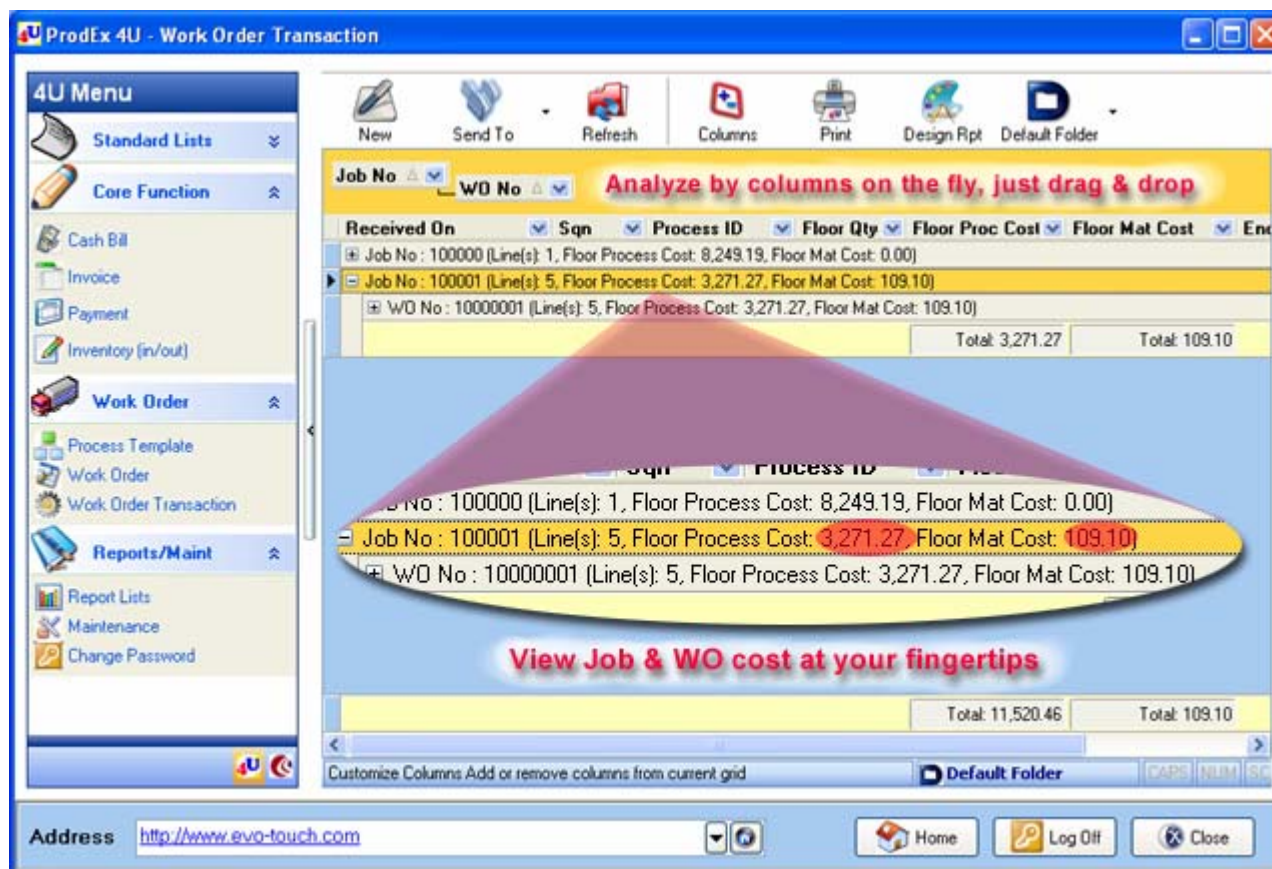
Sqn	Process ID	Description	Rate	UOM	Est. Duration	Remark	Update Inve
100	CUTTING	WOOD CUTTING	1.2000	Minutes	5		N
200	SPRAY	WOOD SPRAY	0.5000	Minutes	3		N
300	FIX HANDLE	HANDLE FIXING	0.1000	Minutes	2		N
400	ASSEMBLY	ASSEMBLE FG	1.0000	Minutes	30		Y

CAPS NUM SCRL INS

Every work order is referring to a template to run its production. This enables engineering change during production for a particular work order possible. User can always add in or remove the unnecessary process to build an item. Any ad hoc process required for a work order especially to impose extra quality control for certain process is necessary in the middle of the production running for the work order, can be handled easily without affecting other similar work orders that are running the same item production.

Work Order Transaction

This happens in the Production line whereby user start a process of a work order, end the process, receive material for each process and all other production function using this form. The built-in analysis functions enable you to view various type of grouping to assist you in getting the meaningful production summary out of the huge data source. **ProdEx 4U** provides the flexibility for you to drag and drop any column to cast the view in the way you want. The built-in summary capabilities allows executive to monitor the cost of each work order effectively. You can find out the completed good or bad quantity of the work order, the floor process and material cost versus the actual cost, all happen in the same form. You **do not need** to run a periodic process to trigger the cost calculation procedure before you can get the actual accurate process and material cost as found in its competitor. All happen when a process is started and when it is ended.



To start a new process from the available work order, click on the New button to access the following form.

Work Order No	Sqn	Process ID
1000004	100	WELD1000
1000004	200	VISION1000
1000004	300	WELD1000
1000005	100	WELD1000
1000005	200	VISION1000
1000005	300	WELD1000
1000006	100	WELD1000
1000006	300	WELD1000

Select the work order and process to start, enter the quantity to work on the process. Both **continuous** and **non-continuous** nature type of item can be built using **ProdEx 4U** easily with exactly the same interface as described above. For details on **how a work order that spans several days to complete an item** can be done in **ProdEx 4U** in the following page.

Ending a process

Ending a working process is very simple as shown in the image below. Issue a click on the End Process column and you will access to the End Process dialog box whereby you are required to provide the user ID and number of quantity to end the process. By default, the End Process Type is defined as Complete and you can also use this to acknowledge **ProdEx 4U** that the end process is to temporary stop the process says for situation such as machine down, after office hour, and etc. You can then restart the process after machine repaired or when you want to continue to work on the item again. This is to ensure that the accurate process cost is captured based on actual working time. This is particularly useful for non-continuous type of work order.

ProdEx 4U - Work Order Transaction

4U Menu
 Standard Lists
 Core Function
 Cash Bill
 Invoice
 Payment
 Inventory (in/out)
 Work Order
 Reports/Maint
 Report Lists
 Maintenance
 Change P

W0 No : 10000001 (Line(s): 6, Floor Process Cost: 11,540.83, Floor Mat Cost: 109.10)

Received On	Sqn	Process ID	Floor Qty	End Process	Mat Receiving
08/02/2006 3:09 PM	300	FIX HANDLE	5.00	<Click Here>	<Click Here>

Finished Process Material Received

Out Date	Out Qty	Type	Remark
15/02/2006 11:27 AM	1.00	Complete	
08/02/2006 5:06 PM	2.00	In Process	
Line(s): 2	3.00		

08/02/2006 2:55 PM 300 FIX HANDLE 2.00 <Click Here> <Click Here>
 08/02/2006 2:55 PM 300 SPRAY 5.00 <Click Here> <Click Here>
 08/02/2006 2:36 PM 300 SPRAY
 08/02/2006 2:19 PM 300 CUTTING
 400 ASSEMBLY

To End Process

Sqn Process ID Received On
 300 FIX HANDLE 08/02/2006 3:09:31 PM

User ID: SYSTEM
 End Process Date Time: 15/02/2006 11:30:09 AM
 End Process Qty: 0.00
 End Process type: Complete
 Remark:
 User Defined Text:
 User Defined Num: 0.00

Help OK Cancel

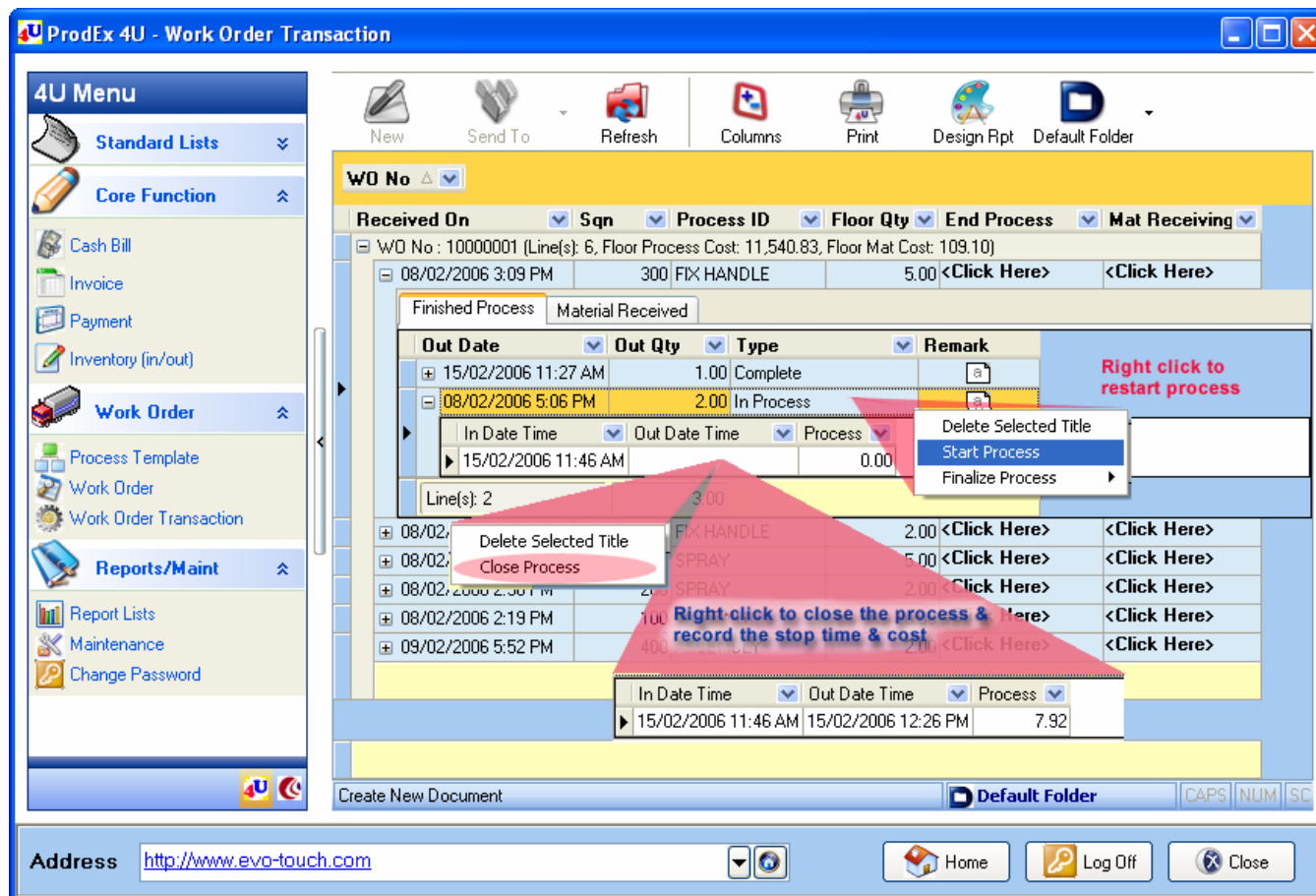
Address: <http://www.evo>

Process complete with date time & cost

Useful to record non-continuous job. Stop time recorded and cost is calculated. New record will be generated for next start & end time and cost for the process. This ensure accurate process cost can be captured.

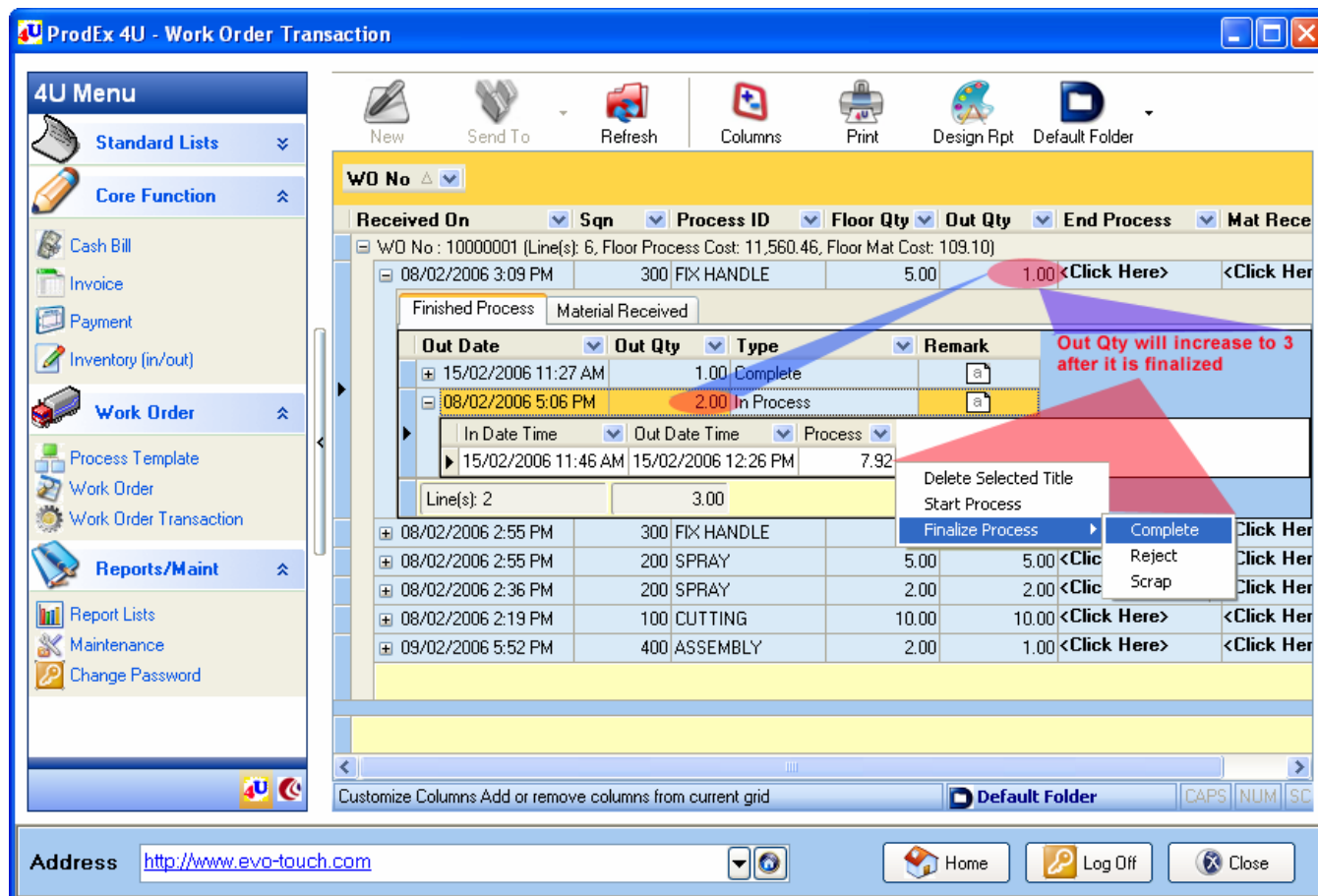
You can receive the material required for each process whenever it is needed instead of getting all the material for all processes of a work order in one shot to ensure the accuracy of real time material consumption cost.

The following image shows that you can restart a stopped process simply by a right click and select **Start Process** from the popup menu. To temporary stop a process, right click on the started process and select **Close Process**. The stop time and cost of the process is recorded. After an item has finished a process from a series of start and stop processes, you can finalize to complete the process to reflect the actual process quantity that has been completed either it is a reject, scrap or complete in good condition.



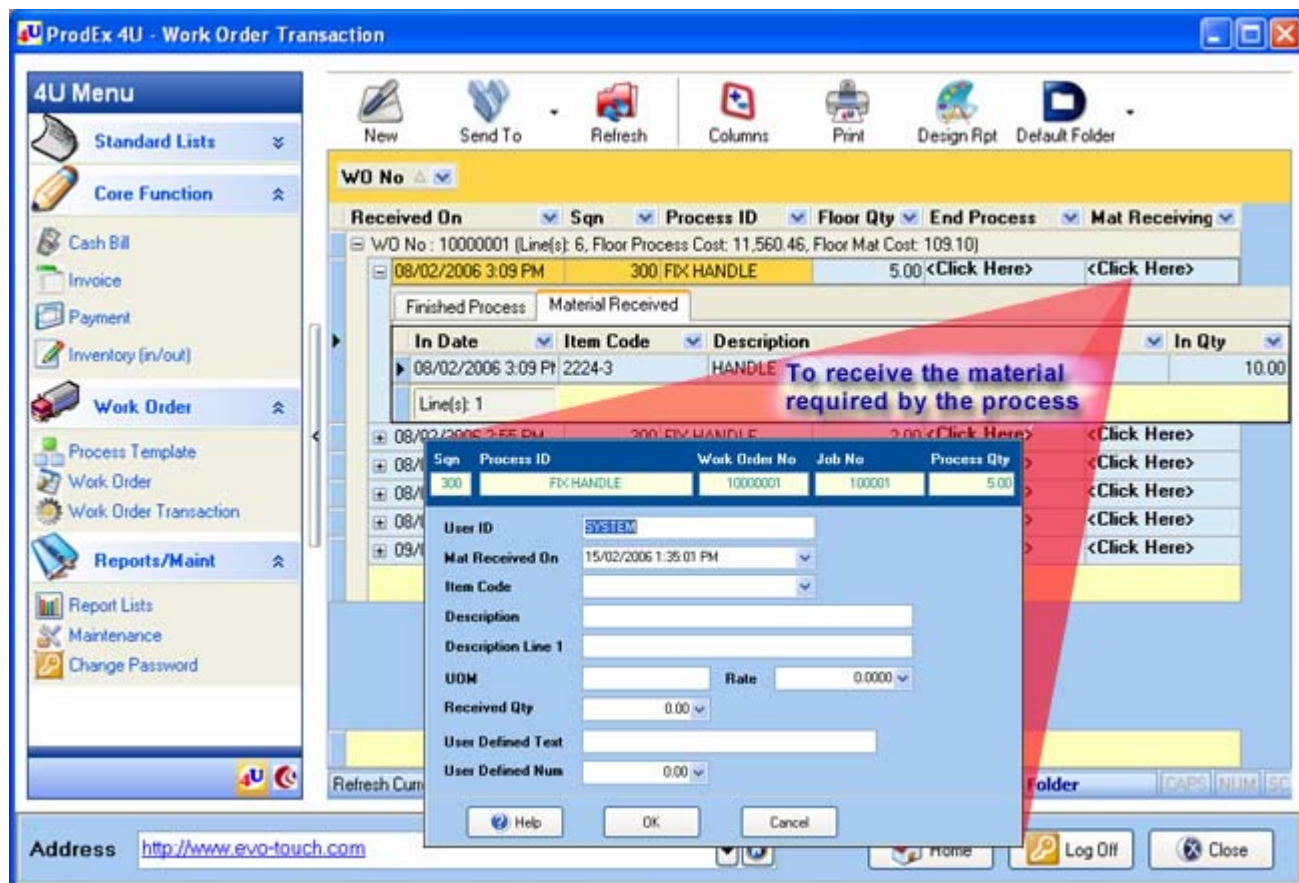
Finalizing a process

To completely close a non-continuous process, refer to the following image. Right click on the targeted process with **Type** of “**In Process**” and select Finalize Process follows by **Complete**, **Reject** or **Scrap**. The process **Out Qty** will be updated to reflect the actual quantity that has gone through the particular process.



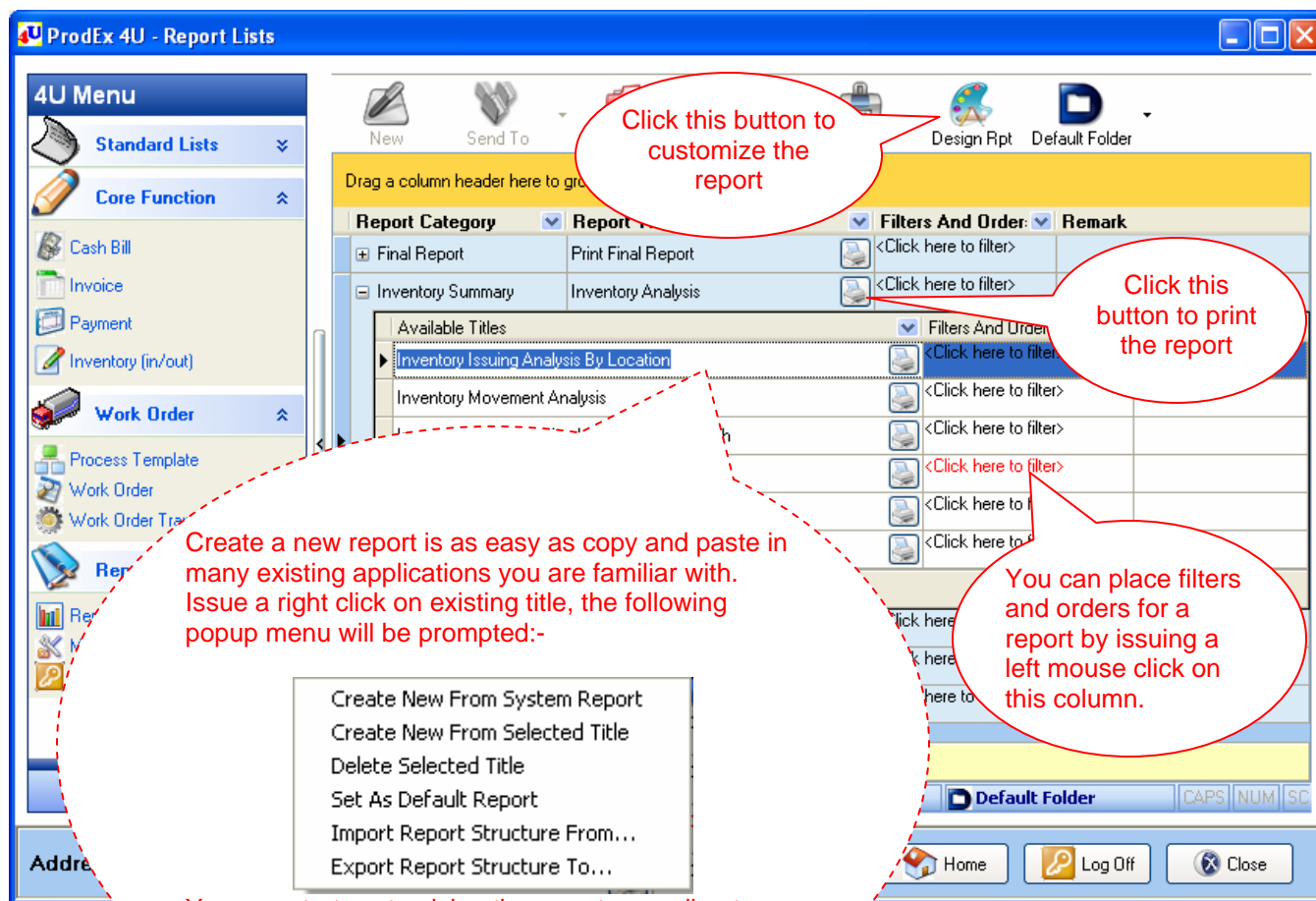
Receiving process material

To receive material required by a process, click on the Mat Receiving column to access the receiving material dialog box as shown in the image below. Provides the item code and quantity to receive to complete the receiving process.



Reports

ProdEx 4U provides a flexible, user friendly and robust report mechanism for you to print, customize and even create new reports on the fly. Users are free to clone existing reports and modify them to suit their requirement without any interference from **ProdEx 4U** developers. There is system reports provided which could not be removed from **ProdEx 4U**. You are allowed to clone the system reports and modify them. When there is no default report associated for each report header, the system report structure which is stored in the report header will be used instead.



A few screen shots for sample reports were captured in next few pages. You will find some wonderful reports and analysis reports which provide a lot of information to help you analyze your business performance.

Report Samples

Work Order Movement Details

Preview

ProdEx 4U Unregistered Version

CL Smart Computer Centre (575571-M)
 48, 1st Floor, Jln Kenung Kawasan Perniagaan Sg Ampat, 14100 Sg Ampat, S.P.S, Penang, Malaysia
 Tel: 604-5873569 Fax: 604-5884497

Work Order Movement Details

Report Conditions: 1. Folder = 1 AND
 2. Work Order No >= 0 AND
 3. Work Order No <= 999999999

Process	In Date Time	In Qty	Process Qty		Received by
			Good	Bad	
100 CUTTING	08/02/2006 2:19:01 PM	10.00	10.00	0.00	SYSTEM
End Type	End Date Time	End Qty	Process Cost		Ended by
Complete	08/02/2006 2:30:37 PM	2.00	\$27.83		SYSTEM
Complete	08/02/2006 2:34:50 PM	5.00	\$94.91		SYSTEM
Complete	08/02/2006 2:59:11 PM	3.00	\$144.61		SYSTEM
Mat In Date time	Mat Item Code	In Qty	Material Cost		Received by
08/02/2006 2:19:31 PM	10000	10.00	\$100.00		SYSTEM
200 SPRAY	08/02/2006 2:36:27 PM	2.00	2.00	0.00	SYSTEM

Page 1 of 2

Word Order Process Detail Summary

Preview

ProdEx 4U Unregistered Version

CL Smart Computer Centre (575571-M)
 48, 1st Floor, Jln Kenung Kawasan Perniagaan Sg Ampat, 14100 Sg Ampat, S.P.S, Penang, Malaysia
 Tel: 604-5873569 Fax: 604-5884497

Work Order Process Detail Summary

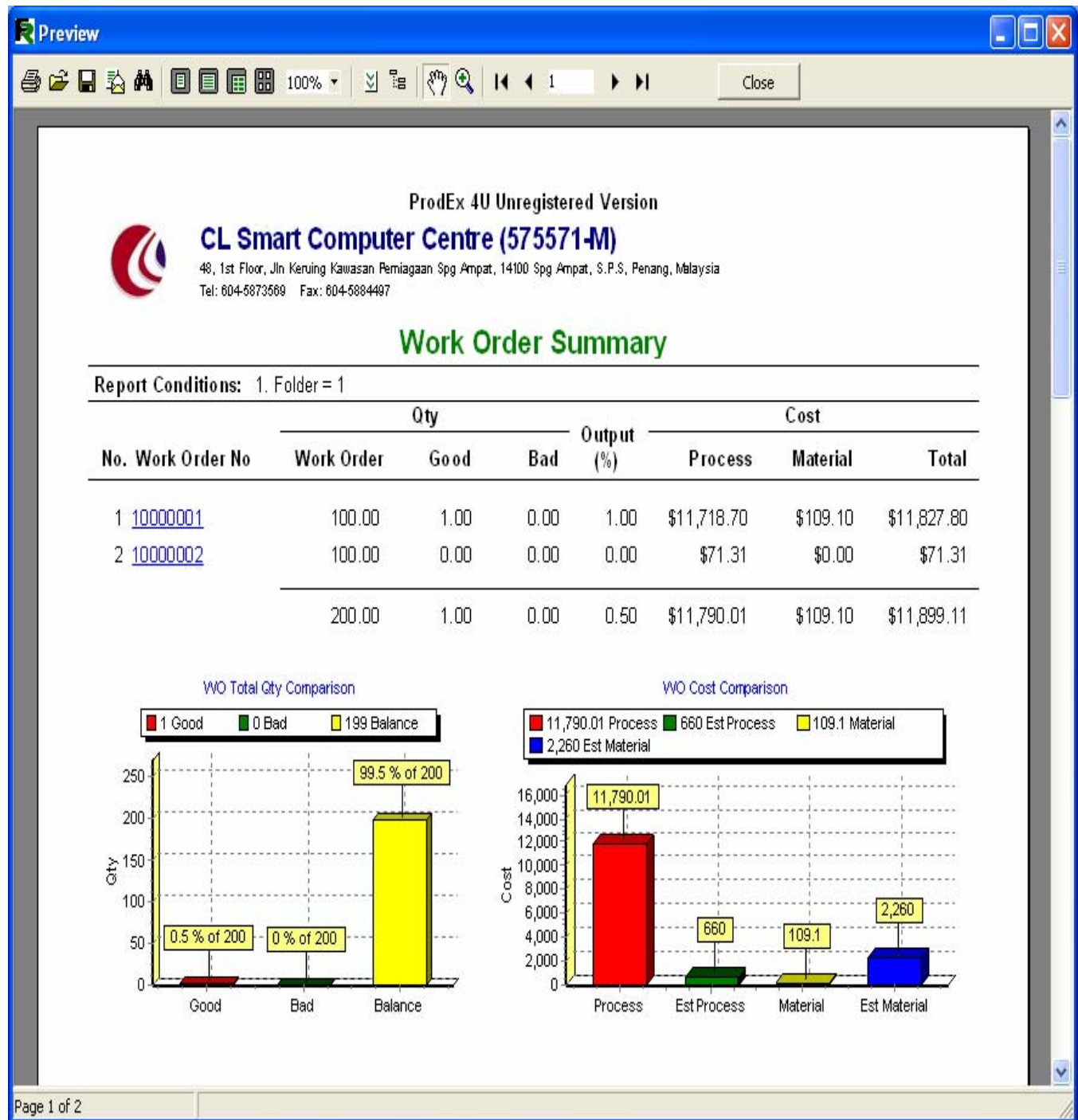
Legend Quantity Process Cost

Report Conditions: 1. Folder = 1

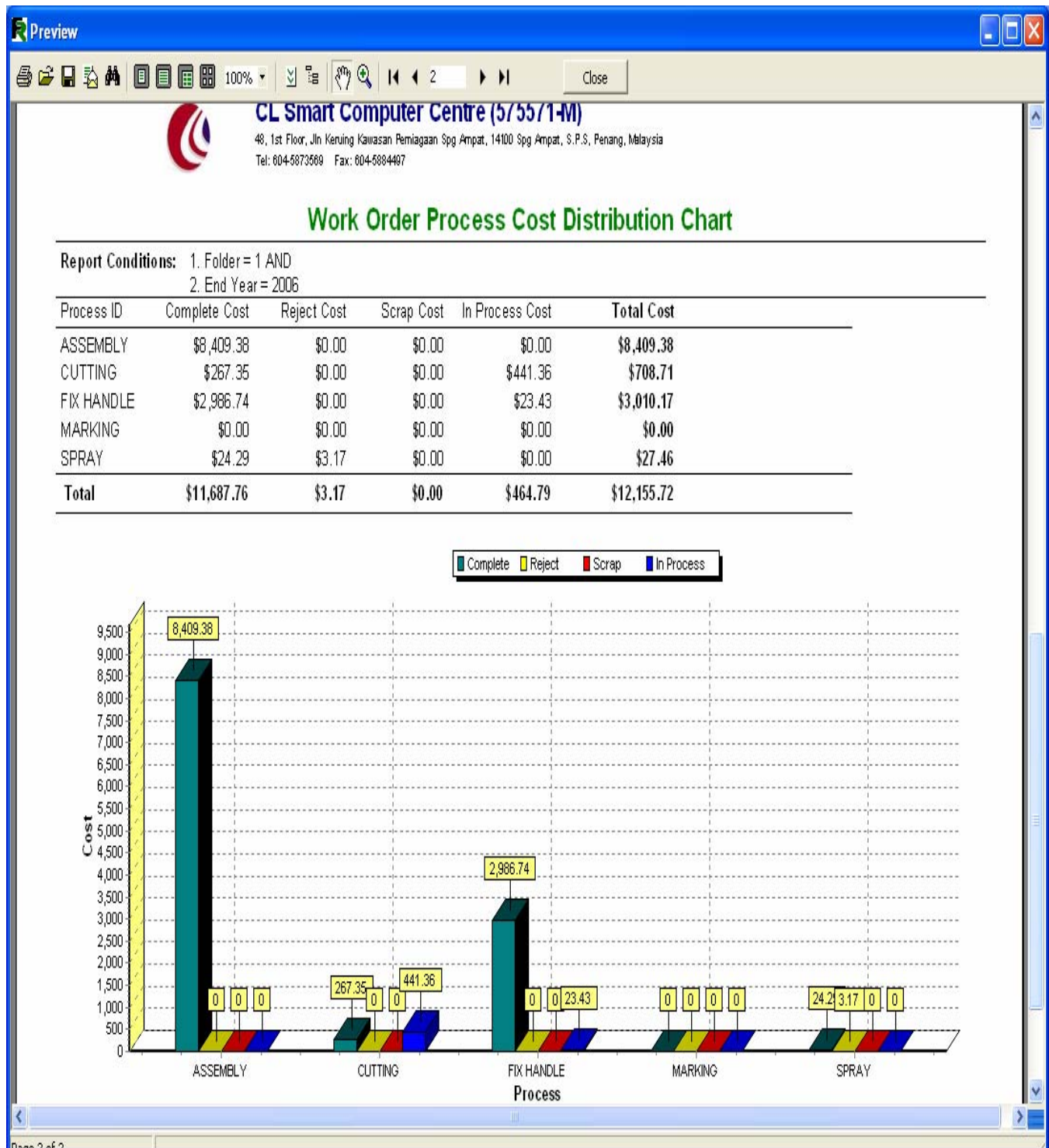
		Complete	In Process	Reject	Grand Total
2006	02 Feb	22.00	4.00	2.00	28.00
		\$11,681.13	\$23.43	\$3.17	\$11,707.73
	Total	22.00	4.00	2.00	28.00
		\$11,681.13	\$23.43	\$3.17	\$11,707.73
Grand Total		22.00	4.00	2.00	28.00
		\$11,681.13	\$23.43	\$3.17	\$11,707.73

Page 1 of 1

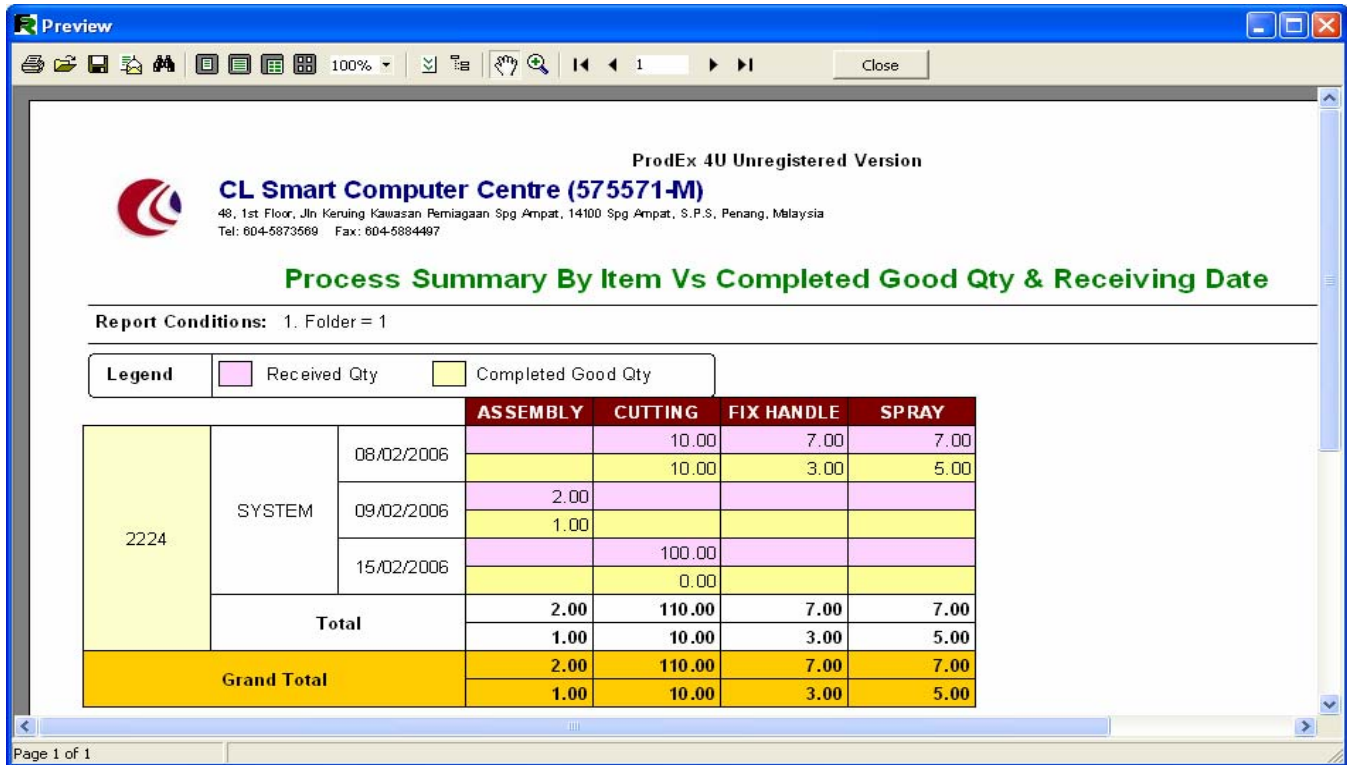
Work Order Summary



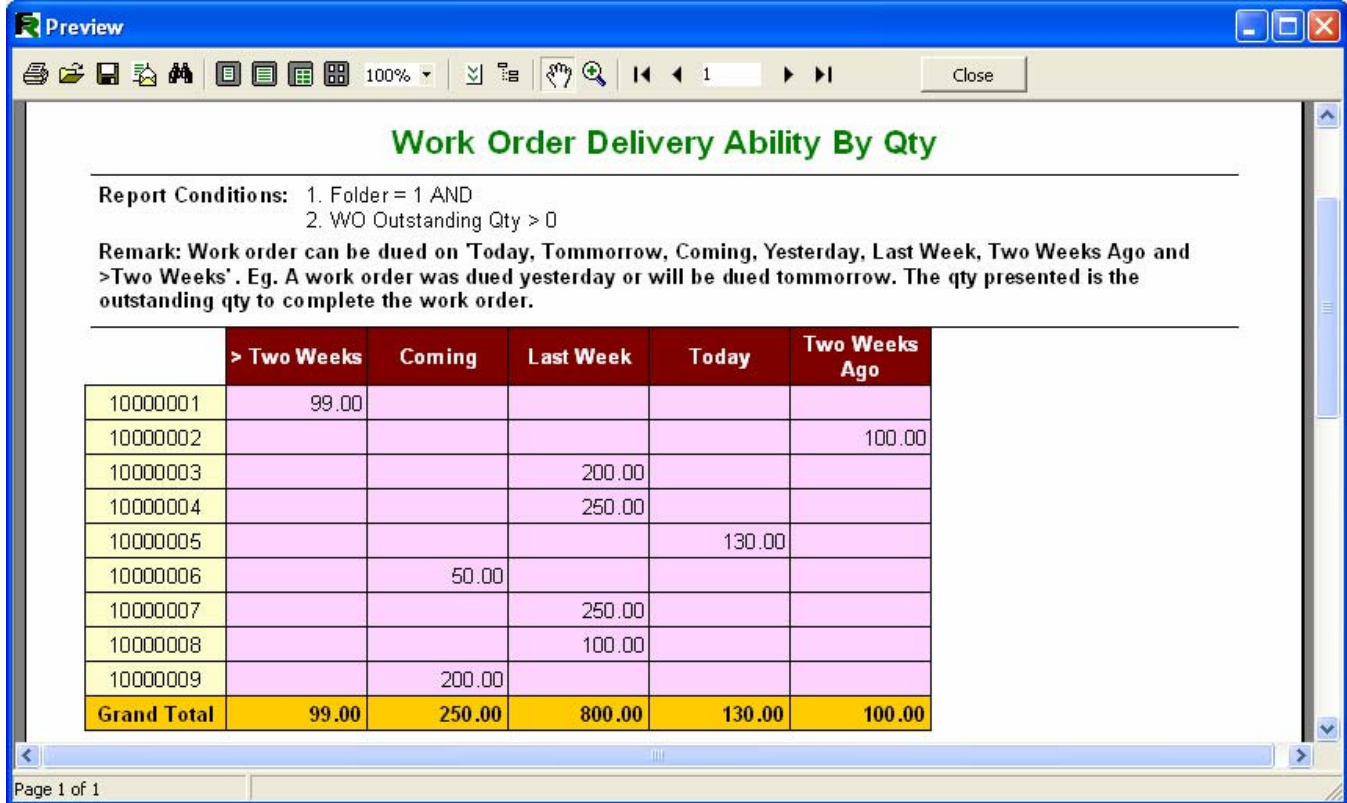
Work Order Process Cost Distribution Chart



Process Summary By Item Vs Completed Good Qty over receiving date



Work Order Delivery Ability By Qty



Customer Invoice

Preview

100001
100002

Use Outline to navigate the report page

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INVOICE

Bill To	YBK Furniture & Trading	Invoice #	100001
Bill Address	1429, Jln Besar, Taman Spg Ampat 14100, Spg Ampat, S.P.S	Inv. Date	09/02/2006
		Terms	Net 30 days
		Customer Ref #	
		Sales Person	Kamal
		Page	Page:1

#	Item Code	Description	Qty / Hours	Rate	Amount
1	SST29EE010-7	IC for AR-B1375/6 CPU	10	\$34.00	\$340.00

Page 1 of 2

Navigator

Find Text

Text to find:
quantity

Search options
☒ Search from begin
☐ Case sensitive

OK Cancel

Click this button to print export report into pdf, xls, rtf, jpg and etc.

Click this button to adjust margins

Click this button to navigate by outline if applicable

Customer Statement

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 48, 1st Floor, Jln Keruing Kawasan Pemiagaan Spg Ampat, 14100 Spg Ampat, S.P.S, Penang, Malaysia
 Tel: 604-5873569 Fax: 604-5884497

YBK Furniture & Trading
 1429, Jln Besar, Taman Spg Ampat 14100, Spg Ampat, S.P.S

STATEMENT

Statement of account as at 16/02/2006

#	Invoice #	Inv. Date	Net Amount	Total Paid	Balance
1.	100001	09/02/2006	\$340.00	\$0.00	\$340.00
2.	100002	16/02/2006	\$340.00	\$0.00	\$340.00
			\$680.00	\$0.00	\$680.00

Overdued

<= 30 days	31-60 days	61-90 days	91-120 days	> 120 days
\$680.00	\$0.00	\$0.00	\$0.00	\$0.00

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Inventory Analysis By Quantity

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 Tel: 604-5873569 Fax: 604-5884497

**Inventory Analysis
 Received Quantity Vs Issued Quantity**

Legend T Received Qty T Issued Qty

Report Conditions: 1. Tran Qty > 0 AND
 2. Folder = 1

	Received	Issued	Grand Total
10000	1000.00	-11.00	989.00
10001	15.00		15.00
2224	1.00		1.00
2224-3	1000.00		1000.00
2224-4	1000.00		1000.00
2224-5	1000.00	-100.00	900.00
SST29EE010-70-4C-PH	100.00	-30.00	70.00
Grand Total	4116.00	-141.00	3975.00

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Sales Analysis

Preview

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CL Smart Computer Centre (575571-M)
 48, 1st Floor, Jln Keruing Kawasan Perniagaan Spg Ampat, 14100 Spg Ampat, S.P.S, Penang, Malaysia
 Tel: 604-5873589 Fax: 604-5884497

Sales Analysis By Customer Grouping, Document Year And Month

			CASH BILL	INVOICE	Grand Total
Furniture	2006	02 Feb		\$680.00	\$680.00
		Total	\$0.00	\$680.00	\$680.00
IT	2006	02 Feb	\$100.00		\$100.00
		Total	\$100.00	\$0.00	\$100.00
OTHERS	2006	02 Feb	\$340.00		\$340.00
		Total	\$340.00	\$0.00	\$340.00
Grand Total			\$440.00	\$680.00	\$1,120.00

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Payment Analysis

Preview

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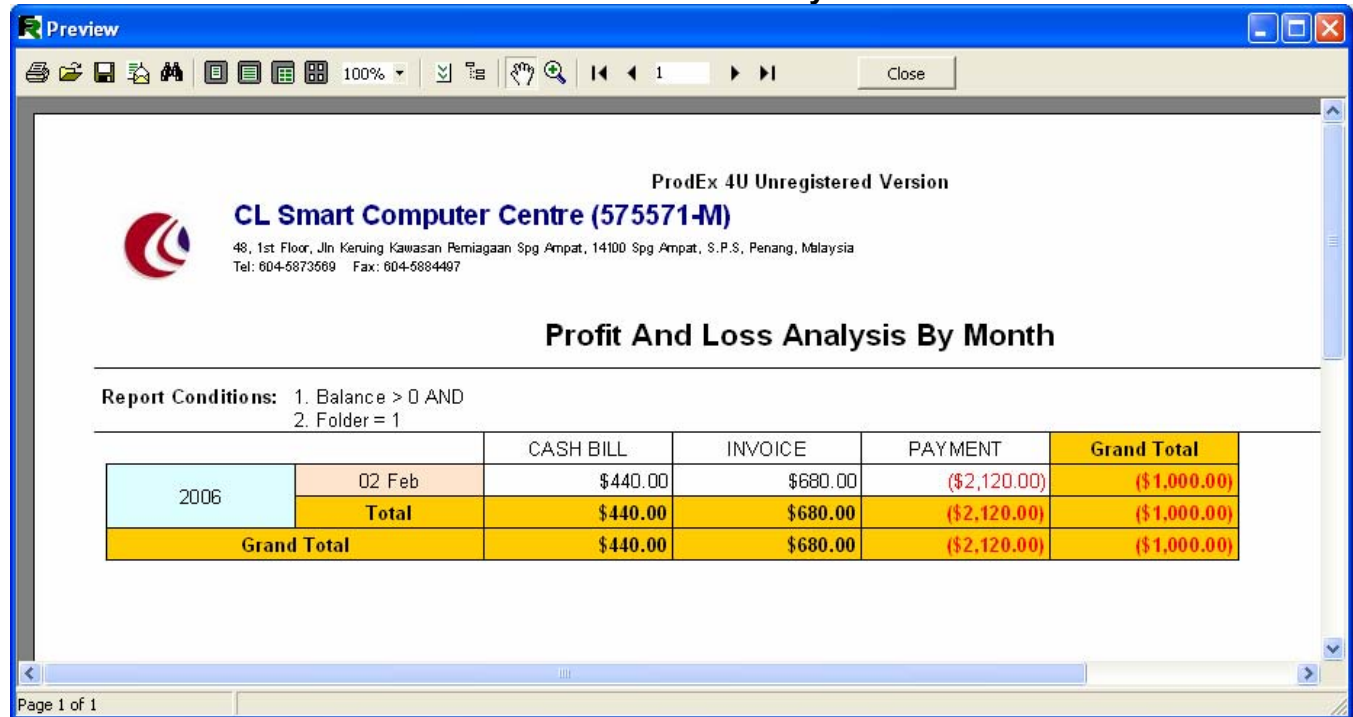
Payment Analysis By Supplier Grouping, Payment Year And Month

Report Conditions: 1. Amount > 0 AND
 2. Folder = 1

			CASH	CHEQUE	Grand Total
GLASS	2006	02 Feb		\$120.00	\$120.00
		Total	\$0.00	\$120.00	\$120.00
Hardware	2006	02 Feb	\$2,000.00		\$2,000.00
		Total	\$2,000.00	\$0.00	\$2,000.00
Grand Total			\$2,000.00	\$120.00	\$2,120.00

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Profit And Loss Analysis



Report Customization

FastReport - Untitled.fr3

File Edit Report View Help

Code Page1

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20

PageHeader: PageHeader1

Picture object [<Company."COMPANY NAME">+' ('<Company."COMP REGISTRATIO

[<Company."ADDRESS LINE 1"> [<Company."ADDRESS LINE 2"> [<Company."ADDRESS LINE 3">]
 Tel: [<Company."PHONE NO"> Fax: [<Company."FAX NO">]

INVOICE

Bill To	[Invoice."Bill To"]	Invoice #	[Invoice."Invoice
Bill Address	[<Invoice."Bill To Address Line 1">+' '<Invoice."Bill To Address Line 2">+' '<Invoice."Bill To Address Line 3">]	Inv. Date	[Invoice."Invoice
		Terms	[IIF(<Invoice."Ter
		Customer Ref #	[Invoice."Custome
		Sales Person	[Invoice."Sales
		Page	[Page:[Page] of

#	Item Code	Description	Qty / Hours	Rate	Amount

MasterData: MasterData1

[1] [Invoice."Item "] [Invoice."Item Description"] [Invoice."Q"] [Invoice."Rat"] [Invoice."Qty/H

Centimeters 4.05; -1.53 Page1

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Evo Touch Sdn Bhd

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