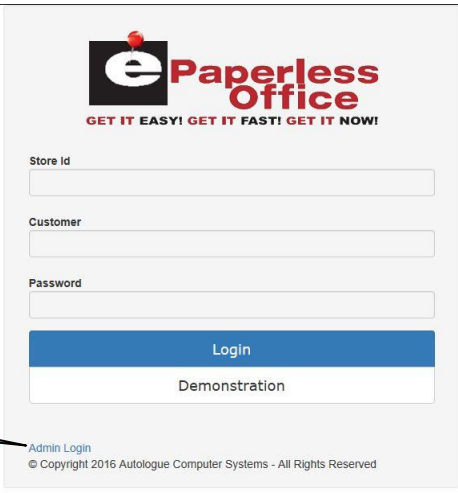



Feature:	The ePaperlessOffice Websites Have A New Look
Explanation:	<p>The ePaperlessOffice user and admin websites have now been completely restyled. Most of the screen tabs will still look and operate the same. However, there are a couple of screens that have some added functionality that will be individually and specifically outlined later within this document. Some features include:</p> <ul style="list-style-type: none"> • Faster user interface • Additional filters for faster searching within Invoice Recall & Statement pages • Email statement capability • Import customer email addresses for both invoices and statements • Easy online payment mechanism for desktop and tablet/mobile use • Download all of the customers original and signed invoices capability



A new Admin Login link has been added to the ePaperlessOffice user login.

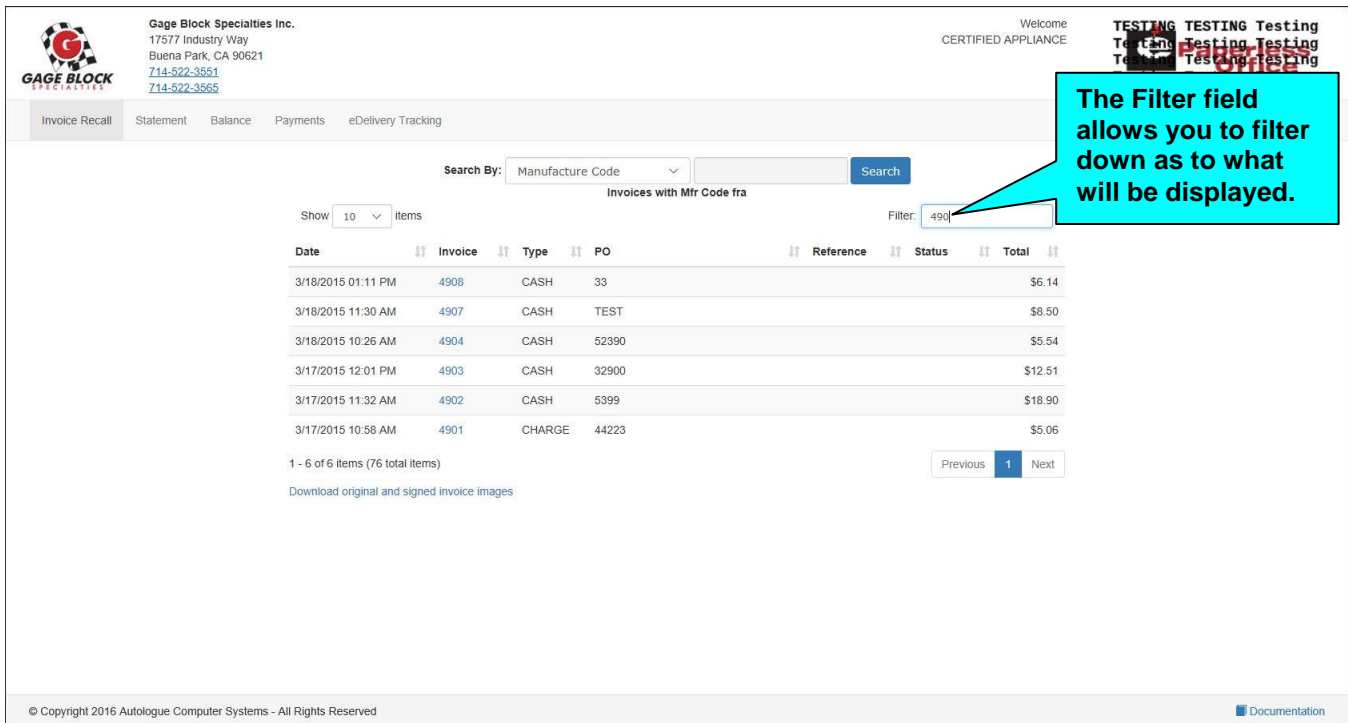
Admin Login
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A new Customer Login link has been added to the ePaperlessOffice Store Mode login.

Customer Login
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Feature:	Invoice Recall Tab Screen Changes
Explanation:	<p>When the invoice information is being displayed, the user has the ability to sort the screen by any of the listed columns (invoice number, date, type, location, PO, reference, check, invoice total, balance and pay) in either ascending to descending order. This is done by clicking on a column heading. For example, clicking on the Invoice heading will sort the information from ascending to descending invoice numbers. Click on the Invoice heading again and the screen would then sort the information from descending to ascending invoice numbers. A new <i>Filter</i> field will be displayed within the <i>Invoice Recall</i> screen when there are more than 15 invoices listed on the screen. This filter will match the input against any of the information that is currently being displayed even if it's on a different page. The filter can work in conjunction with a Search By. For example, you can search for a manufacture code of "FRA" and click on the Search button. The screen would then display all invoices that contained a part with a manufacture code of "FRA". Then if you only want to see invoices that contained "490", enter that within the <i>Filter</i> field and the screen will only display those matching as shown.</p>



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Welcome
CERTIFIED APPLIANCE

TESTING TESTING Testing
Te can Testing Testing
Testing Testing

Invoice Recall | Statement | Balance | Payments | eDelivery Tracking

Search By:

Invoices with Mfr Code fra

Show Items

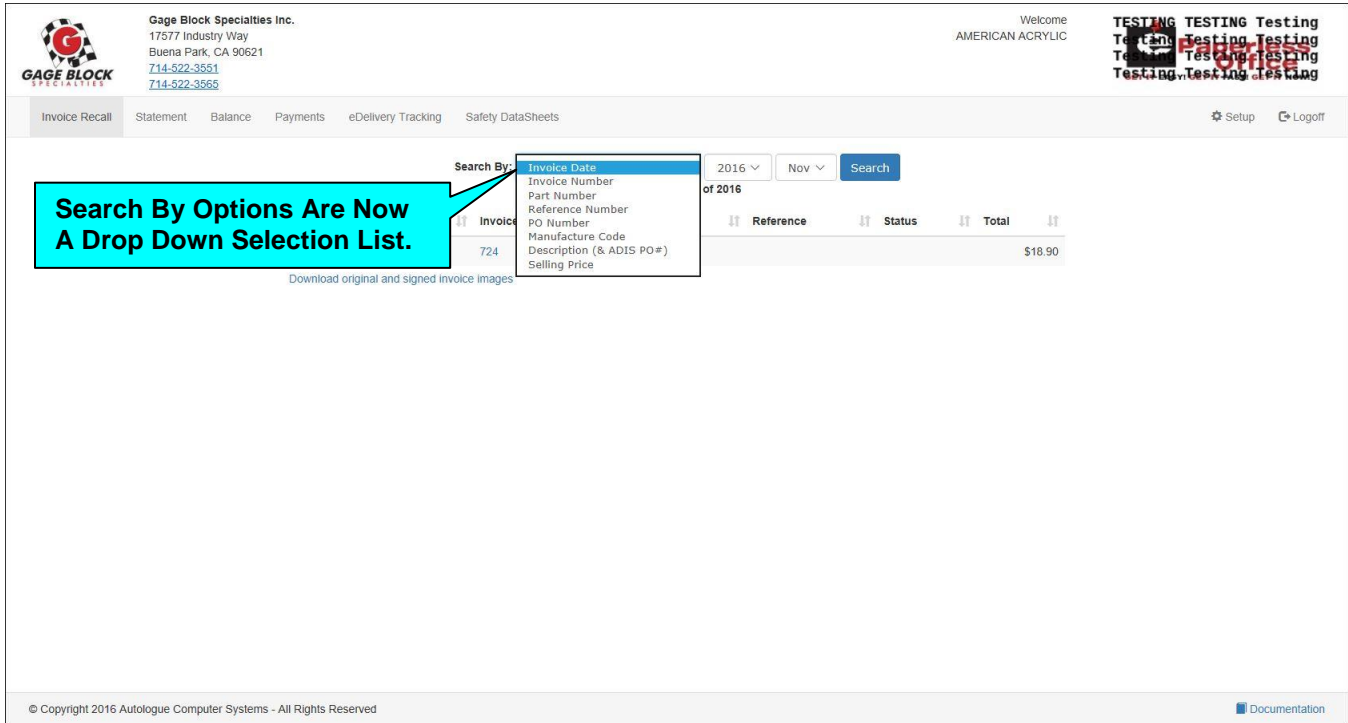
Date	Invoice	Type	PO	Reference	Status	Total
3/18/2015 01:11 PM	4908	CASH	33			\$6.14
3/18/2015 11:30 AM	4907	CASH	TEST			\$8.50
3/18/2015 10:26 AM	4904	CASH	52390			\$5.54
3/17/2015 12:01 PM	4903	CASH	32900			\$12.51
3/17/2015 11:32 AM	4902	CASH	5399			\$18.90
3/17/2015 10:58 AM	4901	CHARGE	44223			\$5.06

1 - 6 of 6 items (76 total items)

[Download original and signed invoice images](#)

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Feature:	Search By Options Within The Invoice Recall Screen Are Now In A Drop Down Selection List
Explanation:	The various search by fields (Invoice Date, Invoice Number, Part Number, Reference Number, PO Number, Manufacture Code, Description, Selling Price) are now in a drop down selection list. Previously they were all displayed on the screen with separate fields.



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Welcome
AMERICAN ACRYLIC

TESTING TESTING Testing
Testing Testing Testing
Testing Testing Testing
Testing Testing Testing

Invoice Recall | Statement | Balance | Payments | eDelivery Tracking | Safety DataSheets | Setup | Logout

Search By: Invoice Date, Invoice Number, Part Number, Reference Number, PO Number, Manufacture Code, Description (& ADIS PO#), Selling Price

2016 | Nov | Search

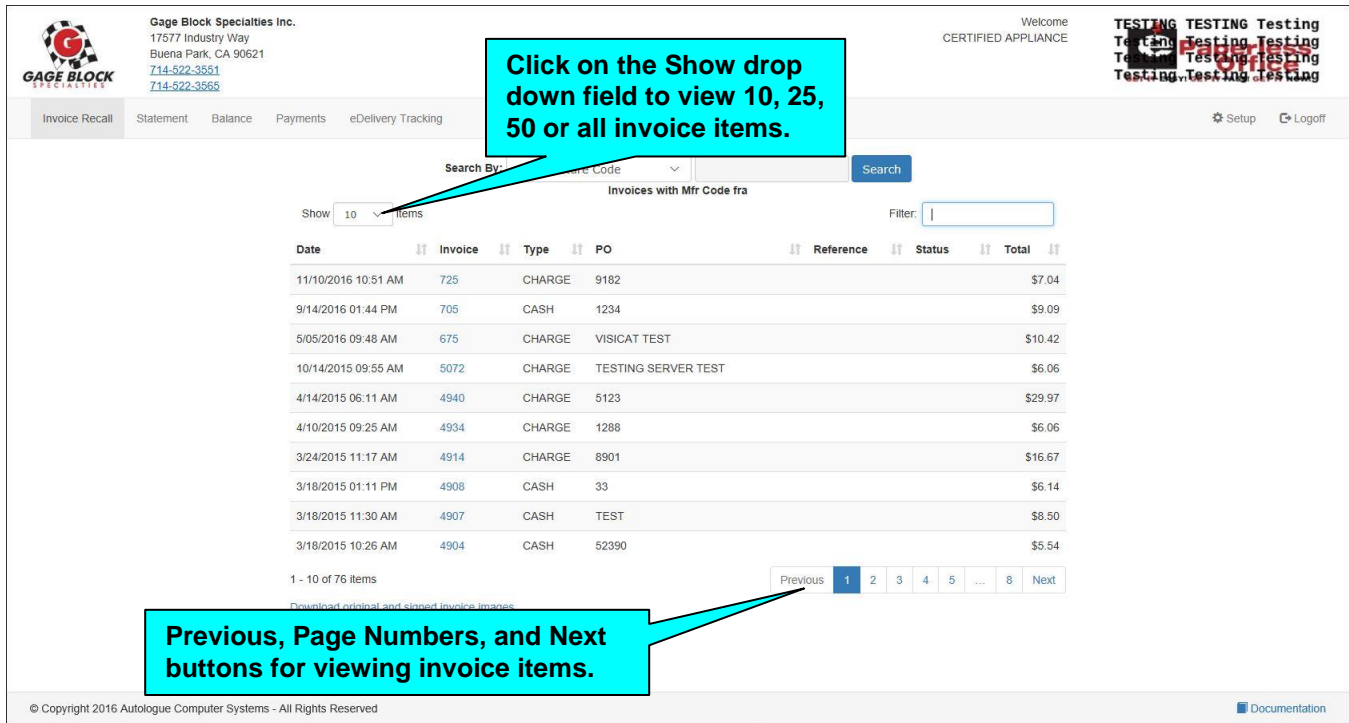
of 2016

Reference	Status	Total
724		\$18.90

Download original and signed invoice images

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Feature:	Invoice Recall Screen Now Shows Limited Invoice Item Information Or More
Explanation:	When the <i>Invoice Recall</i> screen displays 15 invoice items or more, the screen will now default to displaying only 10 invoice items at a time. This can be changed by clicking on the new <i>Show</i> drop down selection field. The user can choose to view 10, 25, 50 or all invoice items. When viewing 15 invoice items or more, there will be Previous, Page Numbers, and Next buttons to scroll through. Click on any of these buttons to view a specific page, the previous or next pages of invoice items.



Click on the Show drop down field to view 10, 25, 50 or all invoice items.

Previous, Page Numbers, and Next buttons for viewing invoice items.

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Welcome
CERTIFIED APPLIANCE

TESTING TESTING Testing
Testing TESTING Testing
Testing TESTING Testing
Testing TESTING Testing

Invoice Recall Statement Balance Payments eDelivery Tracking Setup Logoff

Search By: [Manufacturer Code] Search

Invoices with Mfr Code fra

Show 10 Items Filter: []

Date	Invoice	Type	PO	Reference	Status	Total
11/10/2016 10:51 AM	725	CHARGE	9182			\$7.04
9/14/2016 01:44 PM	705	CASH	1234			\$9.09
5/05/2016 09:48 AM	675	CHARGE	VISICAT TEST			\$10.42
10/14/2015 09:55 AM	5072	CHARGE	TESTING SERVER TEST			\$6.06
4/14/2015 06:11 AM	4940	CHARGE	5123			\$29.97
4/10/2015 09:25 AM	4934	CHARGE	1288			\$6.06
3/24/2015 11:17 AM	4914	CHARGE	8901			\$16.67
3/18/2015 01:11 PM	4908	CASH	33			\$6.14
3/18/2015 11:30 AM	4907	CASH	TEST			\$8.50
3/18/2015 10:26 AM	4904	CASH	52390			\$5.54

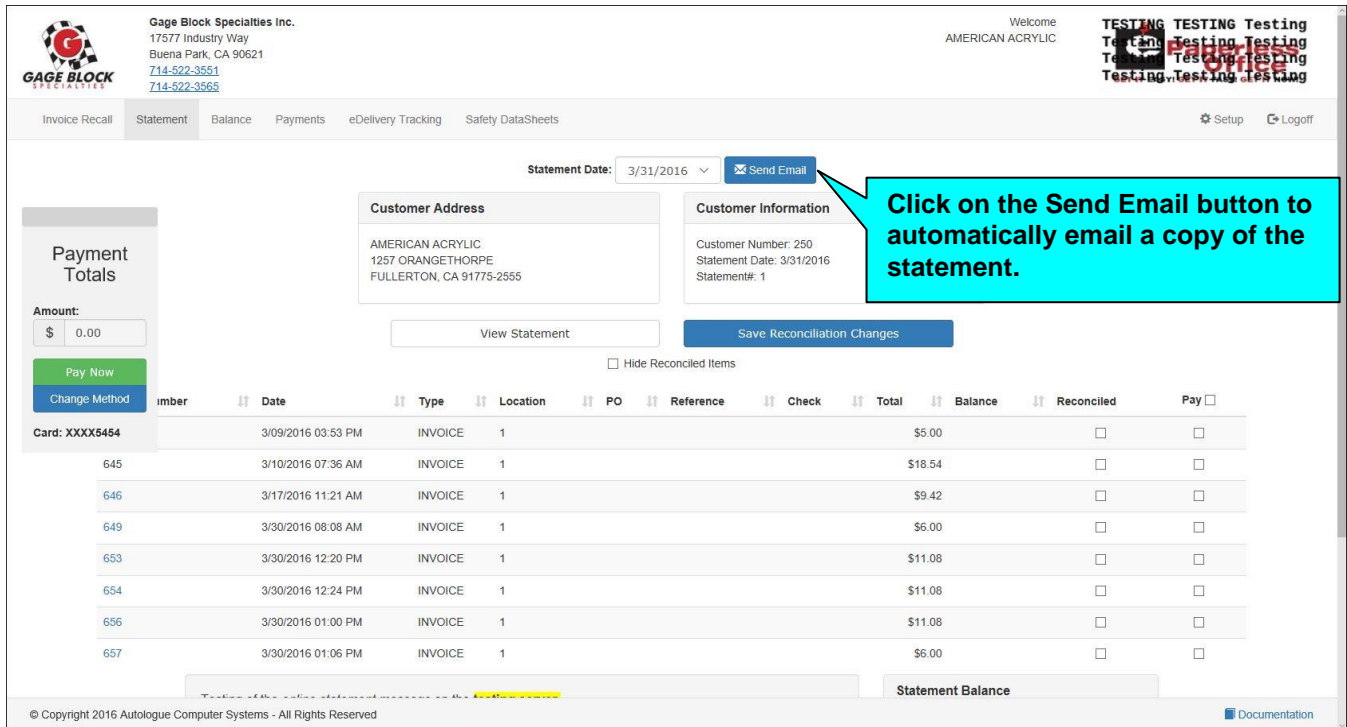
1 - 10 of 76 items

Download original and stamped invoice images

Previous 1 2 3 4 5 ... 8 Next

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Feature:	Ability To Now Have A Specific Statement Emailed
Explanation:	A new <i>Send Email</i> button has been added to the <i>Statement</i> screen. When a valid email address has been entered and saved within the <i>Invoice Email:</i> field of the <i>Setup</i> tab, the user can click on the <i>Send Email</i> button when viewing a particular statement. The statement will then be automatically sent to the email address. The email can contain a PDF copy attachment. When the statement is attached, the subject line of the email will contain “Your e-Statement is available”.



Payment Totals
Amount: \$ 0.00
Pay Now
Change Method

Statement Date: 3/31/2016

Customer Address
AMERICAN ACRYLIC
1257 ORANGETHORPE
FULLERTON, CA 91775-2555

Customer Information
Customer Number: 250
Statement Date: 3/31/2016
Statement#: 1

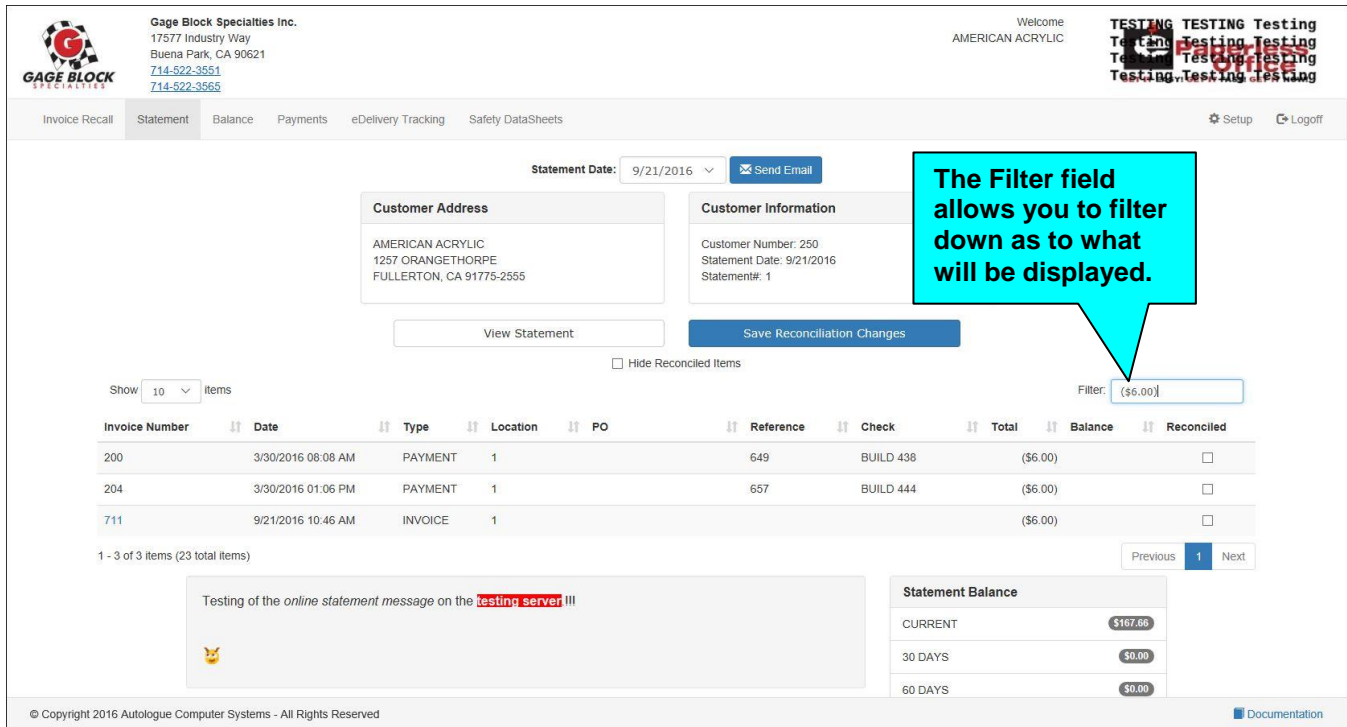
View Statement

Hide Reconciled Items

Number	Date	Type	Location	PO	Reference	Check	Total	Balance	Reconciled	Pay
Card: XXXX5454	3/09/2016 03:53 PM	INVOICE	1				\$5.00		<input type="checkbox"/>	<input type="checkbox"/>
645	3/10/2016 07:36 AM	INVOICE	1				\$18.54		<input type="checkbox"/>	<input type="checkbox"/>
646	3/17/2016 11:21 AM	INVOICE	1				\$9.42		<input type="checkbox"/>	<input type="checkbox"/>
649	3/30/2016 08:08 AM	INVOICE	1				\$6.00		<input type="checkbox"/>	<input type="checkbox"/>
653	3/30/2016 12:20 PM	INVOICE	1				\$11.08		<input type="checkbox"/>	<input type="checkbox"/>
654	3/30/2016 12:24 PM	INVOICE	1				\$11.08		<input type="checkbox"/>	<input type="checkbox"/>
656	3/30/2016 01:00 PM	INVOICE	1				\$11.08		<input type="checkbox"/>	<input type="checkbox"/>
657	3/30/2016 01:06 PM	INVOICE	1				\$6.00		<input type="checkbox"/>	<input type="checkbox"/>
							Statement Balance			

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Feature:	Statement Tab Screen Changes
Explanation:	<p>When the statement information is being displayed, the user has the ability to sort the screen by any of the listed columns (invoice number, date, type, location, PO, reference, check, invoice total, and balance) in either ascending to descending order. This is done by clicking on a column heading. For example, clicking on the Invoice heading will sort the information from ascending to descending invoice numbers. Click on the Invoice heading again and the screen would then sort the information from descending to ascending invoice numbers. A new <i>Filter</i> field will be displayed within the <i>Invoice Recall</i> screen when there are more than 15 invoices listed on the statement. This filter will match the input against any of the information that is currently being displayed even if it's on a different page. For example, if you only want to view the invoices with a specific credit dollar amount of (\$6.00), enter that within the <i>Filter</i> field and the screen will only display those matching as shown.</p>



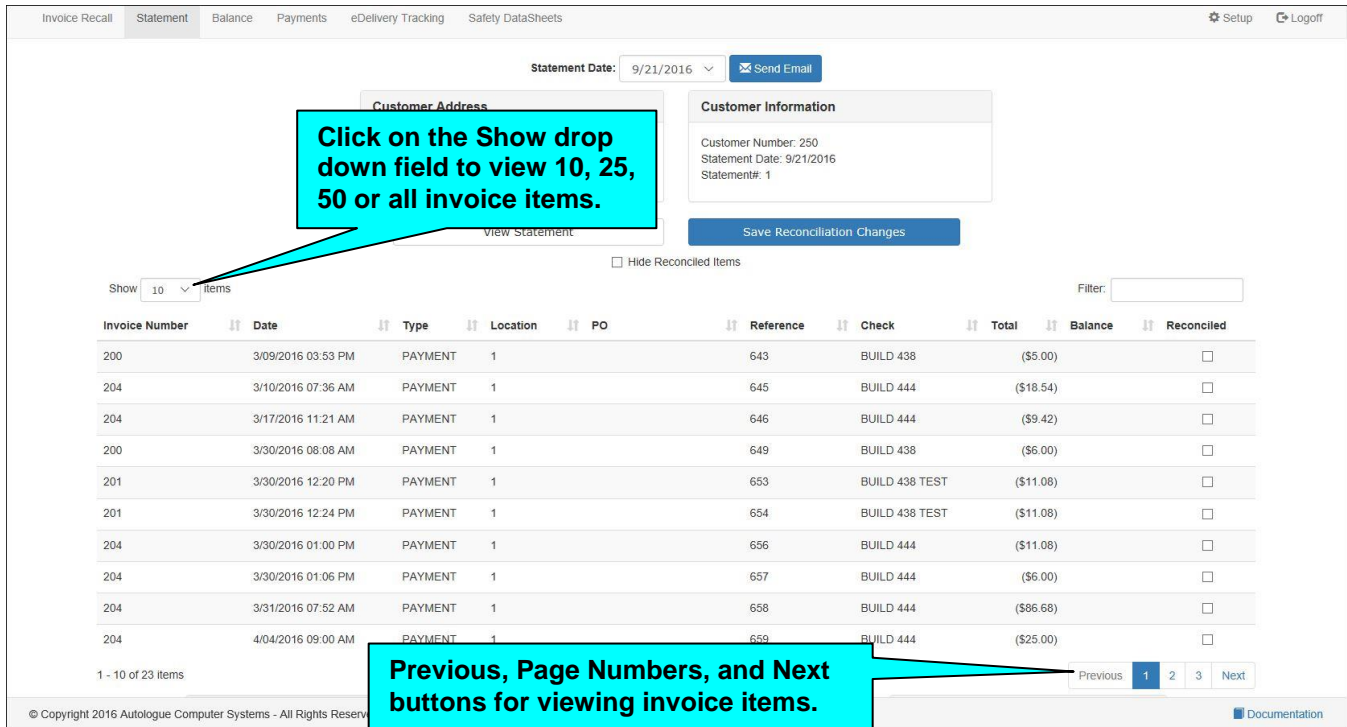
The screenshot shows the 'Statement' tab in the Gage Block web application. At the top, there is a navigation menu with options like 'Invoice Recall', 'Statement', 'Balance', 'Payments', 'eDelivery Tracking', and 'Safety DataSheets'. The main content area displays customer information for 'AMERICAN ACRYLIC' and a list of invoices. A callout box points to a 'Filter' field containing '(\$6.00)', with the text: 'The Filter field allows you to filter down as to what will be displayed.'

Invoice Number	Date	Type	Location	PO	Reference	Check	Total	Balance	Reconciled
200	3/30/2016 08:08 AM	PAYMENT	1		649	BUILD 438	(\$6.00)		<input type="checkbox"/>
204	3/30/2016 01:06 PM	PAYMENT	1		657	BUILD 444	(\$6.00)		<input type="checkbox"/>
711	9/21/2016 10:46 AM	INVOICE	1				(\$6.00)		<input type="checkbox"/>

Statement Balance

CURRENT	\$167.66
30 DAYS	\$0.00
60 DAYS	\$0.00

Feature:	Statement Tab Screen Now Shows Limited Invoice Item Information Or More
Explanation:	When the <i>Statement</i> tab screen displays 15 invoice items or more, the screen will now default to displaying only 10 invoice items at a time. This can be changed by clicking on the new <i>Show</i> drop down selection field. The user can choose to view 10, 25, 50 or all invoice items. When viewing 15 invoice/payment items or more, there will be Previous, Page Numbers, and Next buttons to scroll through. Click on any of these buttons to view a specific page, the previous or next pages of invoice/payment items.



The screenshot shows the 'Statement' tab interface. At the top, there are navigation tabs: Invoice Recal, Statement, Balance, Payments, eDelivery Tracking, and Safety DataSheets. A 'Statement Date' dropdown is set to 9/21/2016, with a 'Send Email' button next to it. Below this is a 'Customer Address' field and a 'Customer Information' box containing Customer Number: 250, Statement Date: 9/21/2016, and Statement#: 1. A 'Save Reconciliation Changes' button is also present.


A callout box points to the 'Show' dropdown menu, which is currently set to '10 items'. The text inside the callout reads: "Click on the Show drop down field to view 10, 25, 50 or all invoice items."

Below the dropdown is a table of invoice items with columns: Invoice Number, Date, Type, Location, PO, Reference, Check, Total, Balance, and Reconciled. The table lists 10 items, all of type 'PAYMENT' from location '1'. The last item has a total of (\$25.00).

At the bottom of the table, there is a 'Previous, Page Numbers, and Next' navigation bar. A callout box points to this bar with the text: "Previous, Page Numbers, and Next buttons for viewing invoice items." The page number '1' is highlighted in the navigation bar.


Footer text includes: © Copyright 2016 Autologue Computer Systems - All Rights Reserved and a 'Documentation' link.

Feature:	Ability To Download Original & Signed Invoice Images Within The Invoice Recall Screen
Explanation:	A new <i>Download original and signed invoice images</i> link has been added to the bottom of the <i>Invoice Recall</i> screen. Clicking on the link will take the user to a screen where they can select a date range to download invoices. The invoices will be downloaded into an <i>invoices.pdf</i> file.



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17577 Industry Way
Buena Park, CA 90621
714-522-3551
714-522-3565

Welcome
CERTIFIED APPLIANCE



Invoice Recall | Statement | Balance | Payments | eDelivery Tracking
Setup | Logoff

Search By:

Invoices with Mfr Code fra

Show Items Filter:

Date	Invoice	Type	PO	Reference	Status	Total
11/10/2016 10:51 AM	725	CHARGE	9182			\$7.04
9/14/2016 01:44 PM	705	CASH	1234			\$9.09
5/05/2016 09:48 AM	675	CHARGE	VISICAT TEST			\$10.42
10/14/2015 09:55 AM	5072	CHARGE	TESTING SERVER TEST			\$6.06
4/14/2015 06:11 AM	4940	CHARGE	5123			\$29.97
4/10/2015 09:25 AM	4934	CHARGE	1288			\$6.06
3/24/2015 11:17 AM	4914	CHARGE	8901			\$16.67
3/18/2015 01:11 PM	4906	CASH	33			\$6.14
3/18/2015 11:30 AM	4907	CASH	TEST			\$8.50
3/18/2015 10:26 AM	4904	CASH	52390			\$5.54

1 - 10 of 76 Items Previous | 1 | 2 | 3 | 4 | 5 | ... | 8 | Next

[Download original and signed invoice images](#)

New Download original and signed invoices images link.

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