

Introduction

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

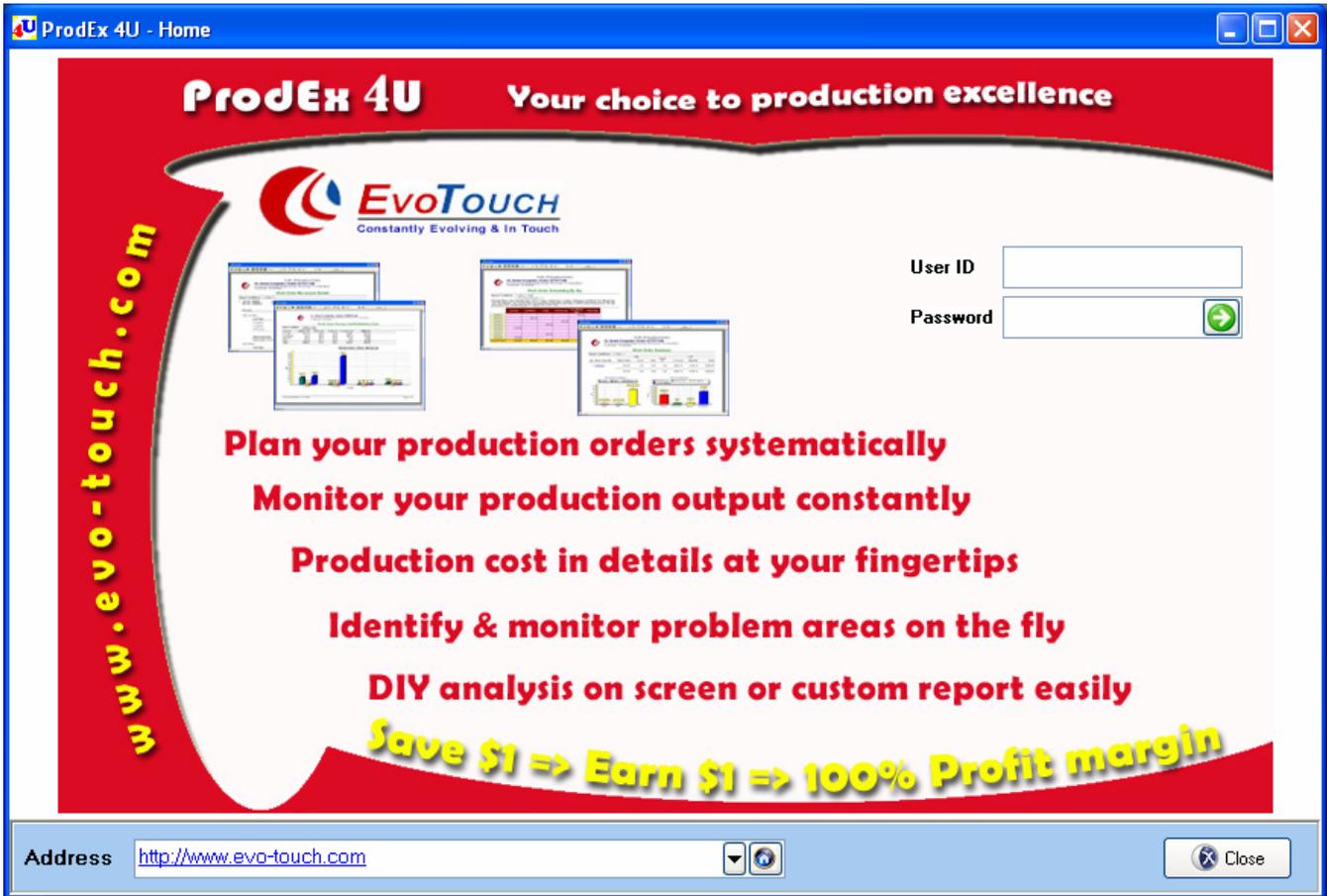
Most business owners and direct users frequently face problems in monitoring spending and cost especially from production with a cost effective tool and yet easy to use without long cycle of training as require by existing application in the market.

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.

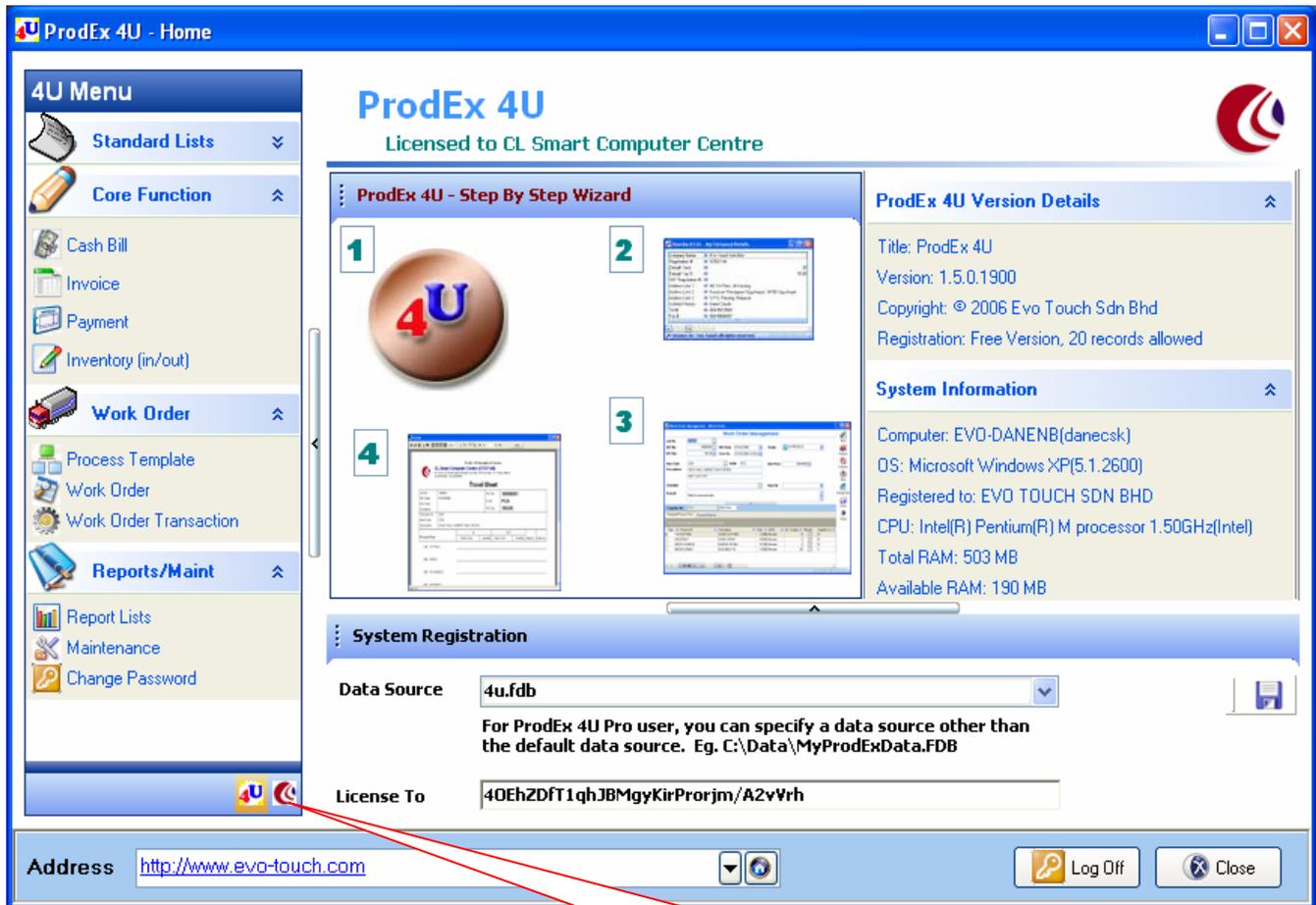
For any further details, please visit our website <http://www.evo-touch.com>.

Accessing **ProdEx 4U**



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**

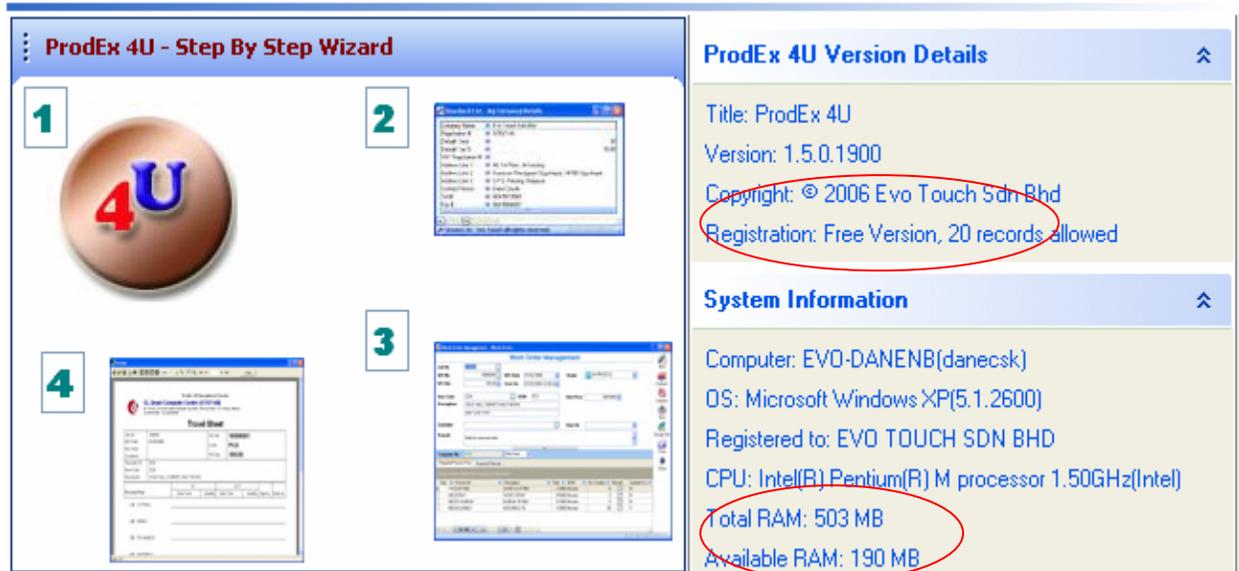
Click this icon to access information about **Evo Touch Sdn Bhd**. Print registration form to register and claim your free gift.

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

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”**.

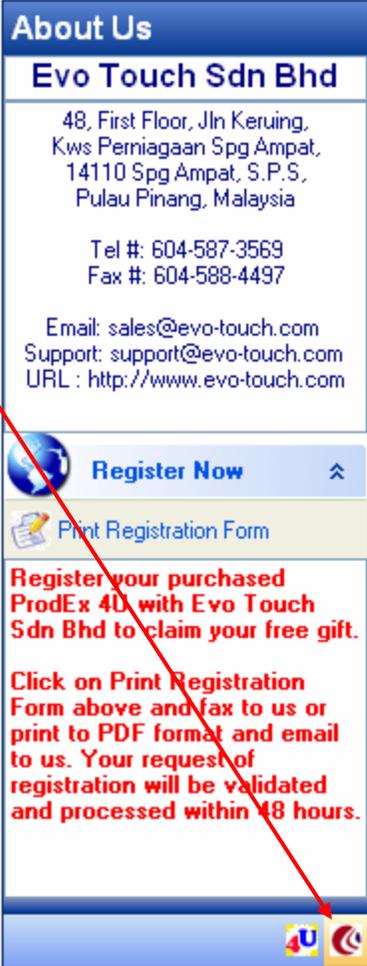
Note: The lower section of the Home page has an **Address box** where you can use to surf internet without having to exit **ProdEx 4U**.



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.



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

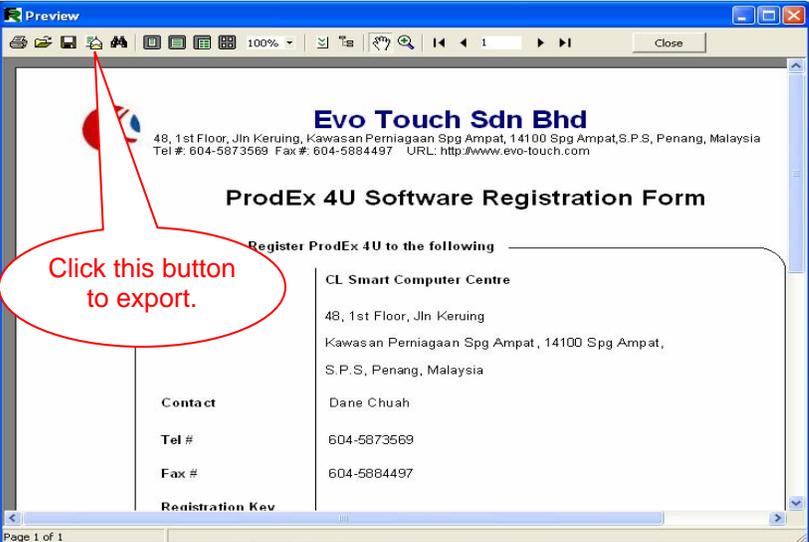
Email: sales@evo-touch.com
Support: support@evo-touch.com
URL : http://www.evo-touch.com

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.



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

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

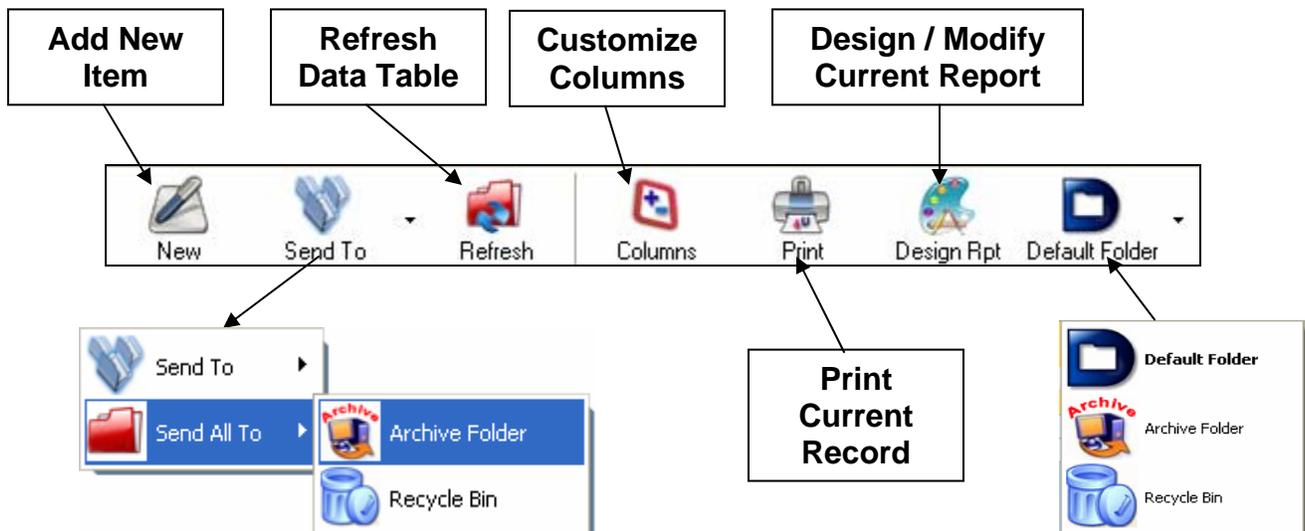
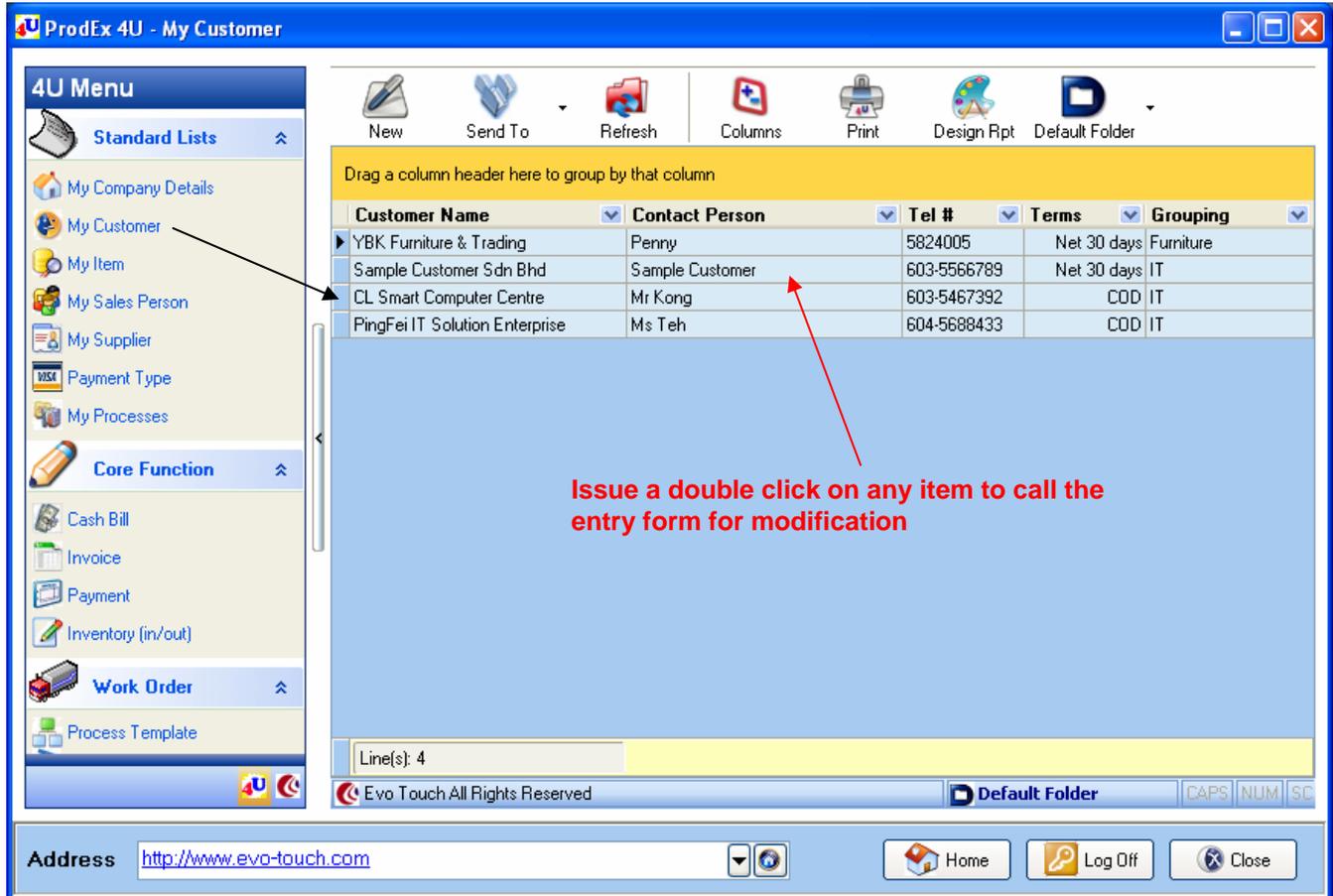
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Click this button to export.

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

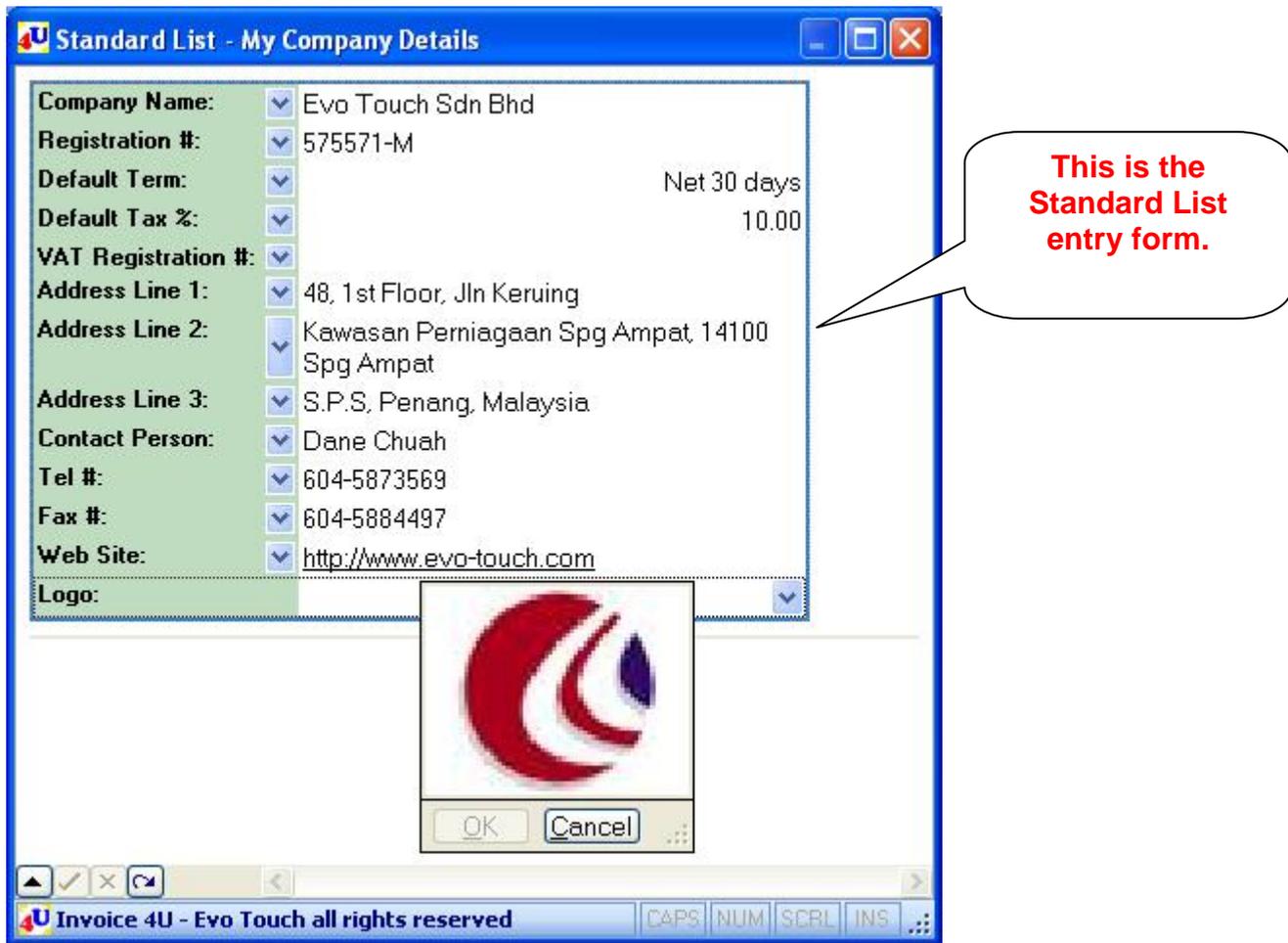
Standard Lists provides all options you can use to define your master data right from your Customer to your Supplier. All standard list use a standard entry form so that the consistency of interface is sustained. For example, issue a click on the My Customer option, the following form will appear.



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.



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.

The screenshot shows the 'ProdEx 4U - Cash Bill' application window. On the left is a '4U Menu' sidebar with options like 'Work Order', 'Reports/Maint', and 'Change Password'. The main area features a toolbar with 'New', 'Send To', 'Refresh', 'Columns', and 'Print' buttons. Below the toolbar is a table with columns: 'Bill No', 'Bill Date', 'Gross Amount', and 'Customer Name'. The table contains two rows of data. At the bottom, a status bar shows 'Line(s): 2' and 'Total Amt: 440.00'. A browser address bar at the very bottom shows 'http://www.evo-touch.com' and buttons for 'Home', 'Log Off', and 'Close'. Five callout boxes provide instructions: 1. 'You can group items by columns for analysis on the fly' points to the column headers. 2. 'Place your mouse pointer over the border and drag to resize column width' points to the border between 'Gross Amount' and 'Customer Name'. 3. 'This summary shows the number of bills in current folder.' points to the 'Line(s): 2' status. 4. 'This is the total amount for all the items in current folder.' points to the 'Total Amt: 440.00' status. 5. 'This status shows that the current folder is Default folder.' points to the 'Default Folder' label in the status bar.

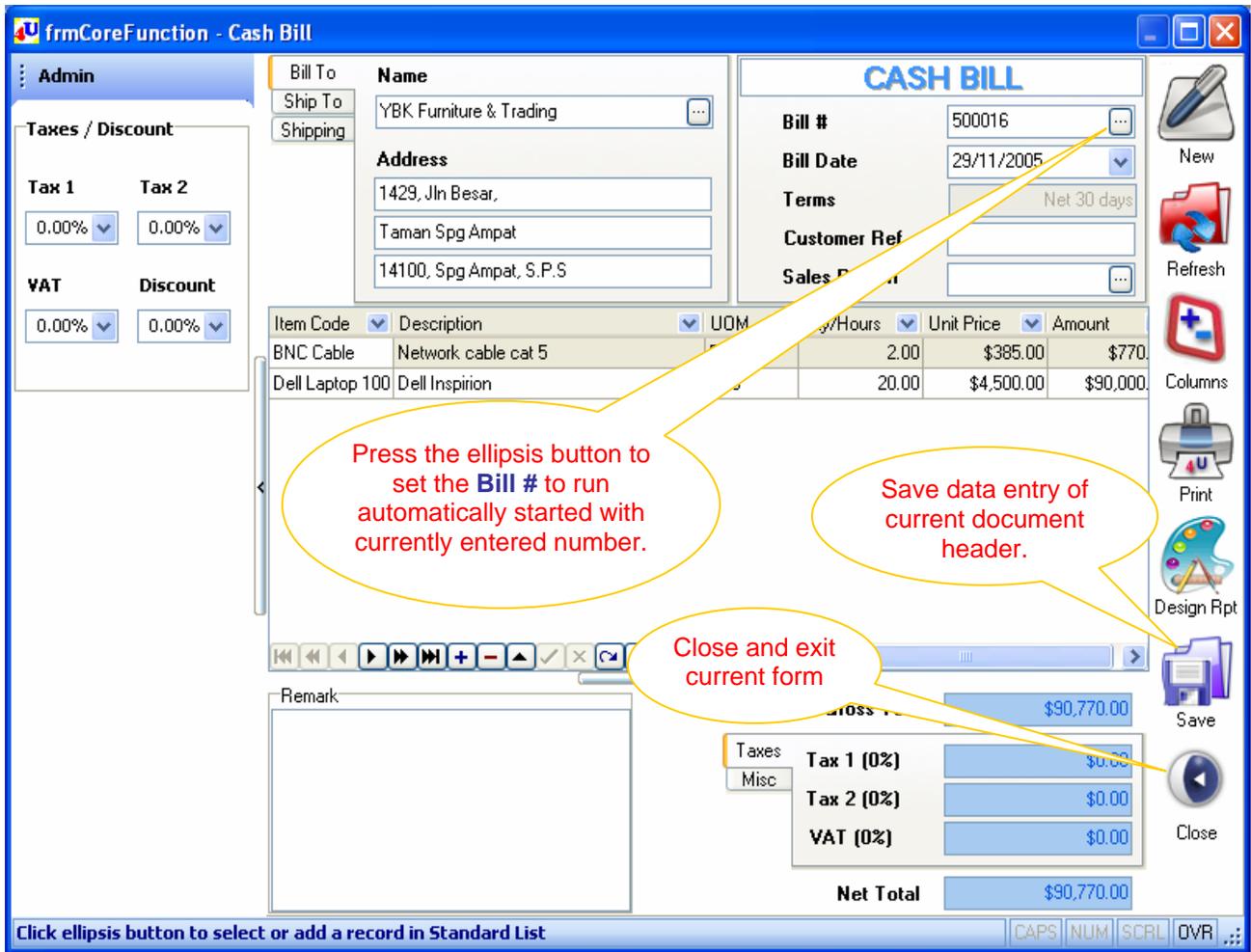
Bill No	Bill Date	Gross Amount	Customer Name
100001	14/02/2006	340.00	Azind Mohd Zawawi
100002	14/02/2006	100.00	CL Smart Computer Centre

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

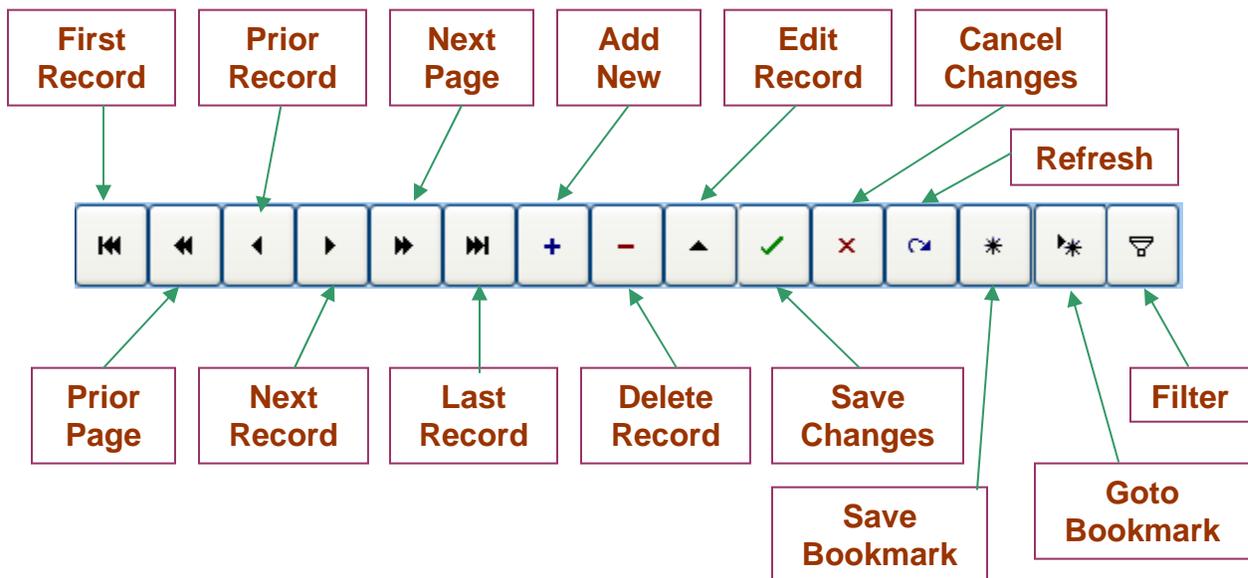


core functions' entry form share the same interface as Cash Bill. The objective is to preserve the consistency of entry form to reduce user training to minimum.



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

Navigator



Payment

You can use payment form to record all your spending.

The screenshot shows the 'ProdEx 4U - Payment' application window. On the left is a '4U Menu' with categories like Standard Lists, Core Function, Work Order, and Reports/Maint. The main area features a toolbar with buttons for New, Send To, Refresh, Columns, Print, Design Rpt, and Default Folder. Below the toolbar is a data grid with columns: Payment No, Payment Date, Amount, and Supplier Name. A callout bubble points to the 'Columns' button with the text: 'Use this button to add or delete available columns. If Auto Load Grid Layout is checked then the added or removed columns will be loaded or unloaded whenever the grid is loaded.' At the bottom, there are summary fields for 'Line(s): 2', 'Total Amt: 2,120.00', and 'No Of Bill Paid: 2'. A browser address bar at the very bottom shows 'http://www.evo-touch.com'.

The screenshot shows the 'Payment 4U - Payment' application window. The title bar says 'PAYMENT'. The form contains fields for: Payment # (200004), Payment Date (11/05/2005), Pay To (Excel Hardware Sdn Bhd), Address (123, 2nd floor, Jln Yap Tee, Tmn Selayang, 12300 Kuala Lumpur), Pay For (Material Purchases), Pay By (OTHERS), and Remark (CASH). A dropdown menu is open under 'Pay By', showing options: CASH, CREDIT CARD, CHEQUE, and OTHERS. A callout bubble points to this menu with the text: 'You can pay by a few options.' Below the form is a table with columns: Document #, Amount, Tax, and Total Amount. The table contains two rows: MD12000 (\$2,390.90) and MD12001 (\$23,993.50). A 'Total Amount' field at the bottom right shows \$26,384.40. A toolbar on the right side includes buttons for New, Refresh, Columns, Print, Design Rpt, Save, and Close.

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.

The screenshot shows the 'ProdEx 4U - Inventory (in/out)' application window. It features a '4U Menu' on the left with options like 'Work Order', 'Process Template', 'Work Order', 'Work Order Transaction', and 'Reports'. The main area contains a table of inventory items with columns for 'Received Date', 'Item Code', 'Received Qty', 'Issued Qty', and 'Balance Qty'. A callout points to the 'New' button, stating 'Use this button to receive new item'. Another callout points to the '+' icon in the 'Received Date' column, stating 'Inventory Header lists all received items. Click on + to list issued details of selected item.' A third callout points to the 'Delete Selected Title' button in the 'Issued Qty' column, stating 'The detail section list all Issued items. Right click to delete an issued item'. A fourth callout points to the dropdown arrow in the 'Issued Qty' column, stating 'Click on the drop down arrow of Issued Qty of any received item to issue the item'.

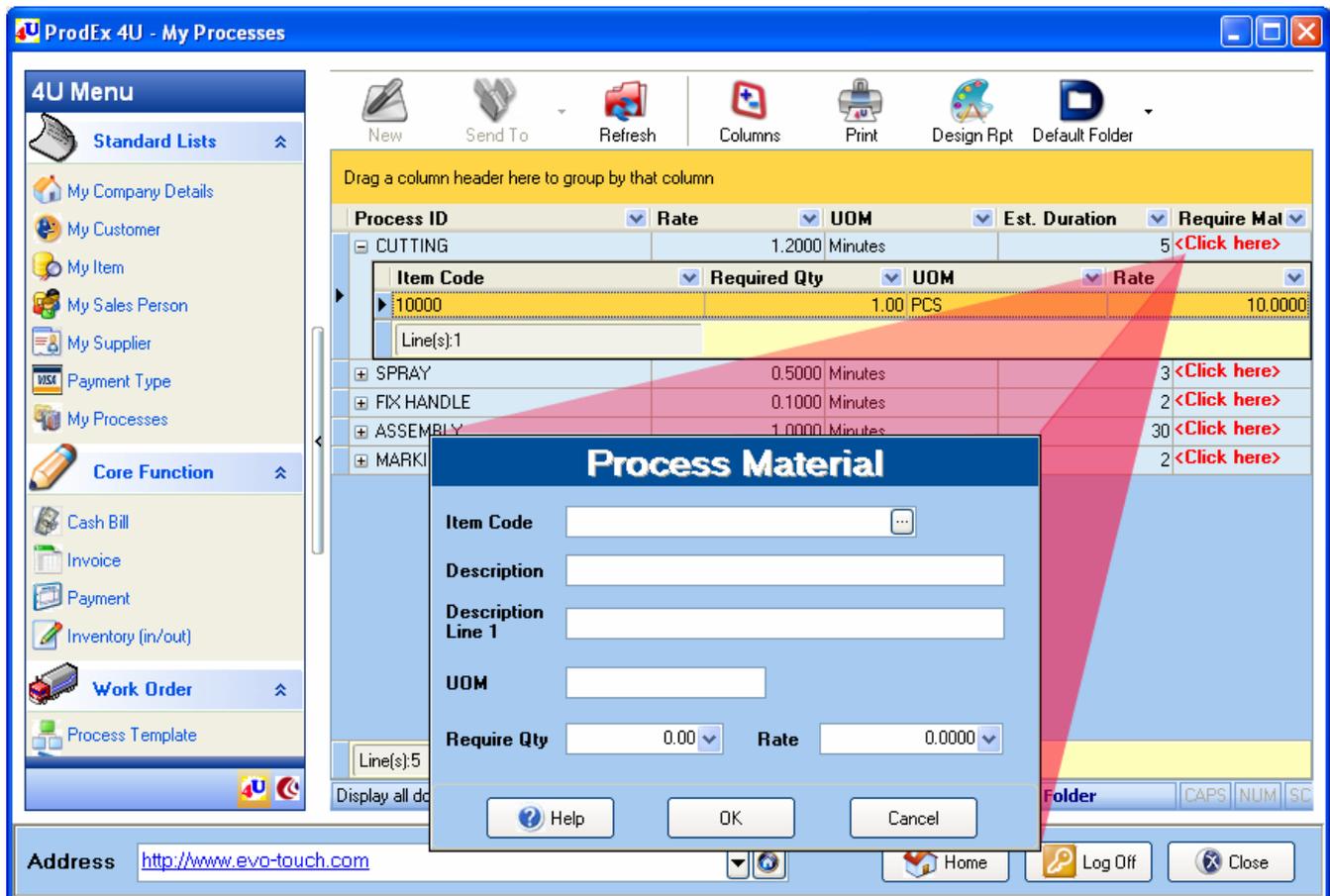
The callout shows a dialog box for issuing an item. It has a header with three columns: 'Received Qty' (12.00), 'Issued Qty' (5.00), and 'Available To Issue' (7.00). Below the header are three input fields: 'Issue Date' (15/11/2005), 'Issue Qty' (7.00), and 'Issue To' (empty). At the bottom are three buttons: 'Help', 'OK', and '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.

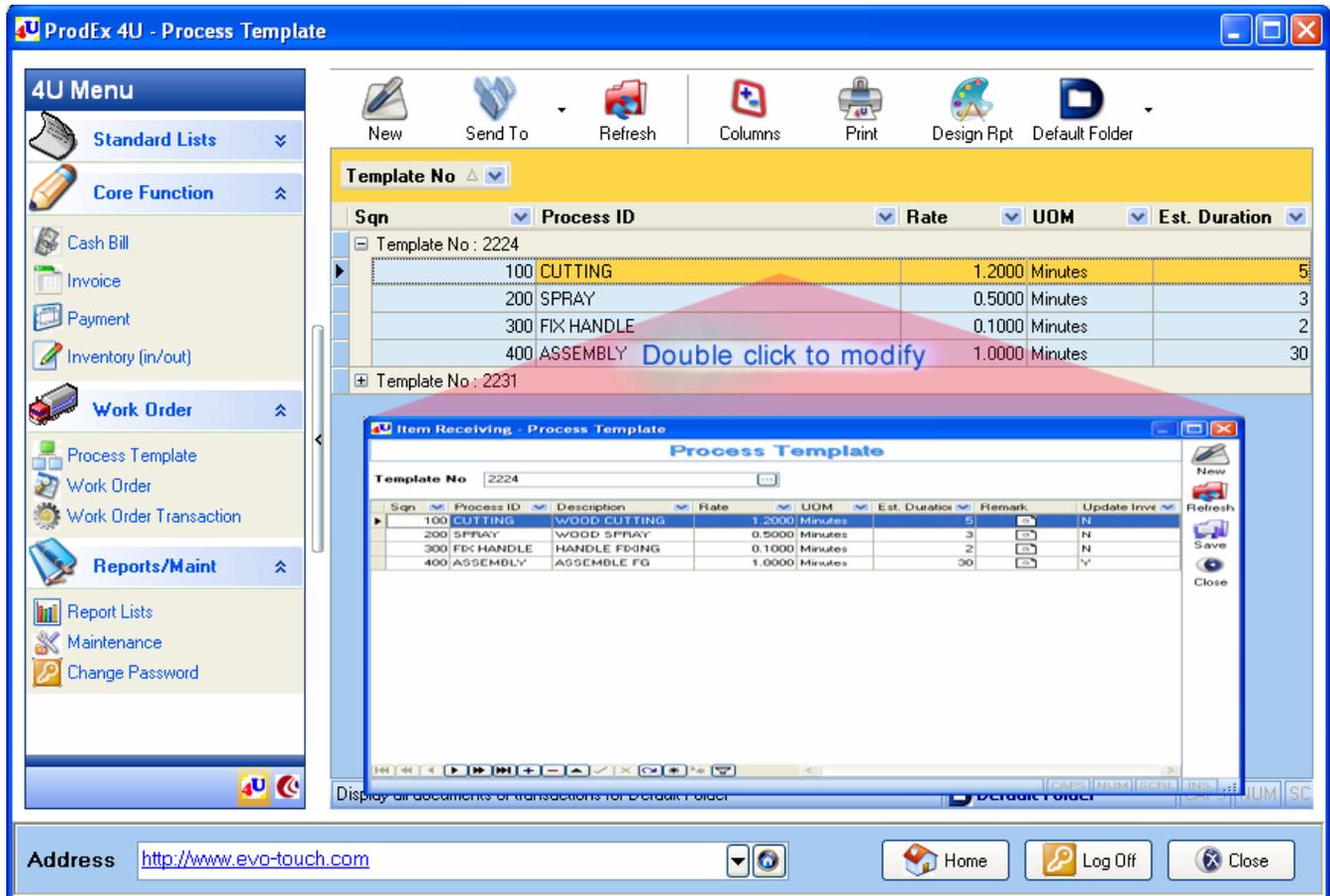
You can define the material or tools required to complete the process. Multiple material and tools can be defined for each and every process. The cost of the material and tool can be recorded as well.

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

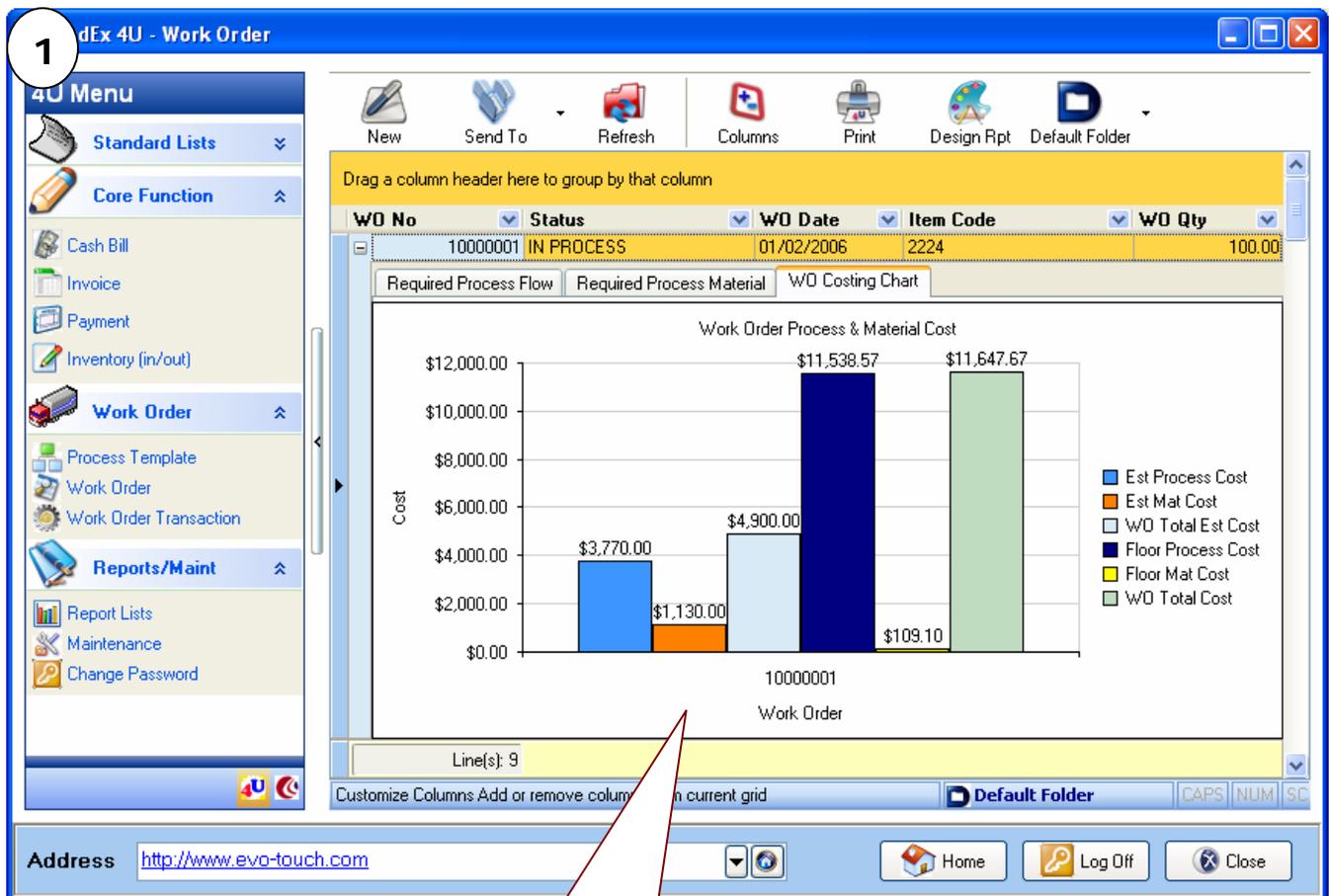
Process Template was created to make your life easy when defining process flow of your work order. You can create all the process flows of your products or services in advance. Just select the template to use when creating your work order and this save you a lot of time when making repeated order for 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.



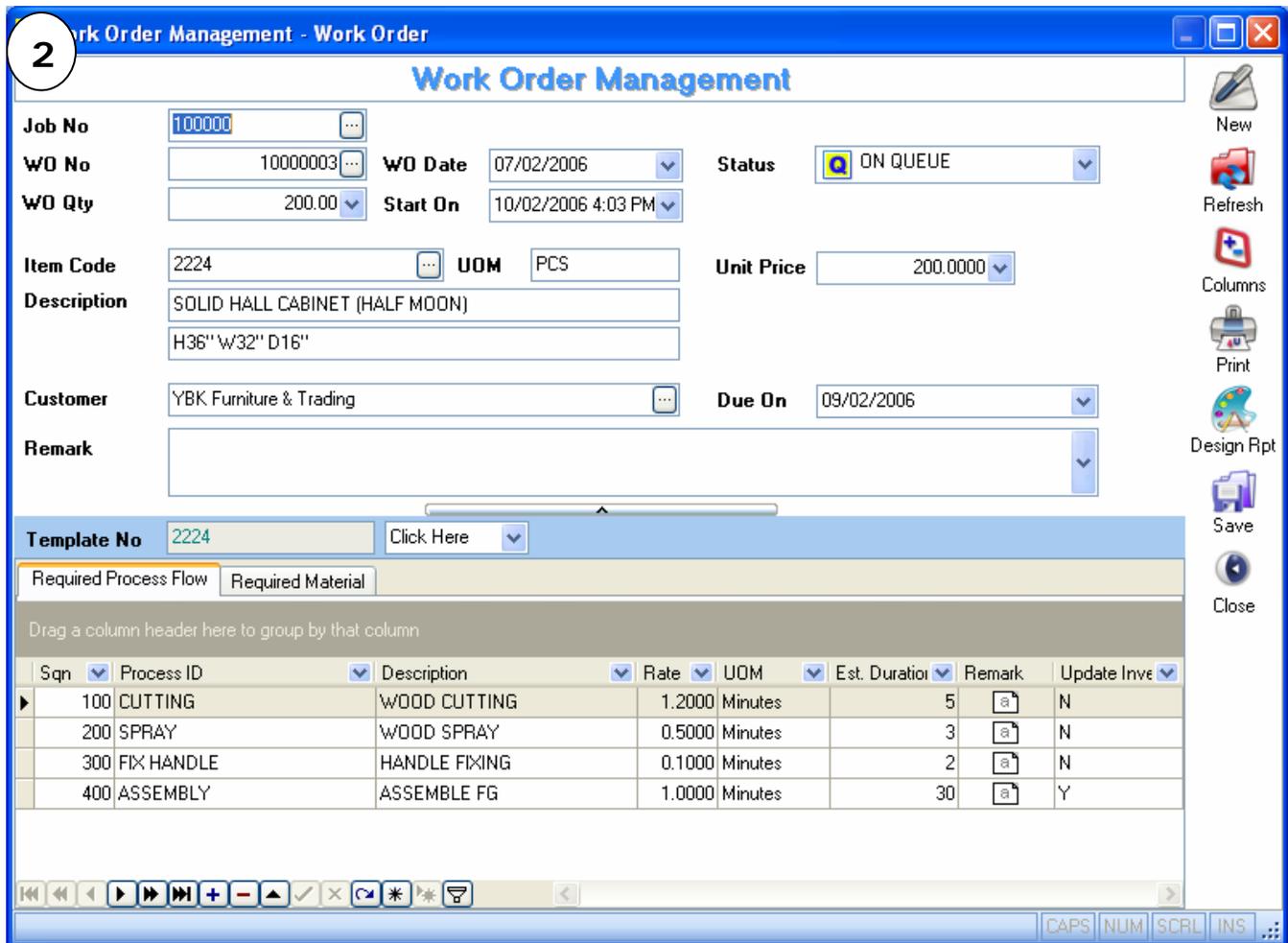
For readability purposes, you can use Item Code as the Template No to help you visualize the relationship between designated process flow and the item. Of course, every template defined is usually use to represent the process flow to build an item. Enter all the necessary information such as the rate 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.



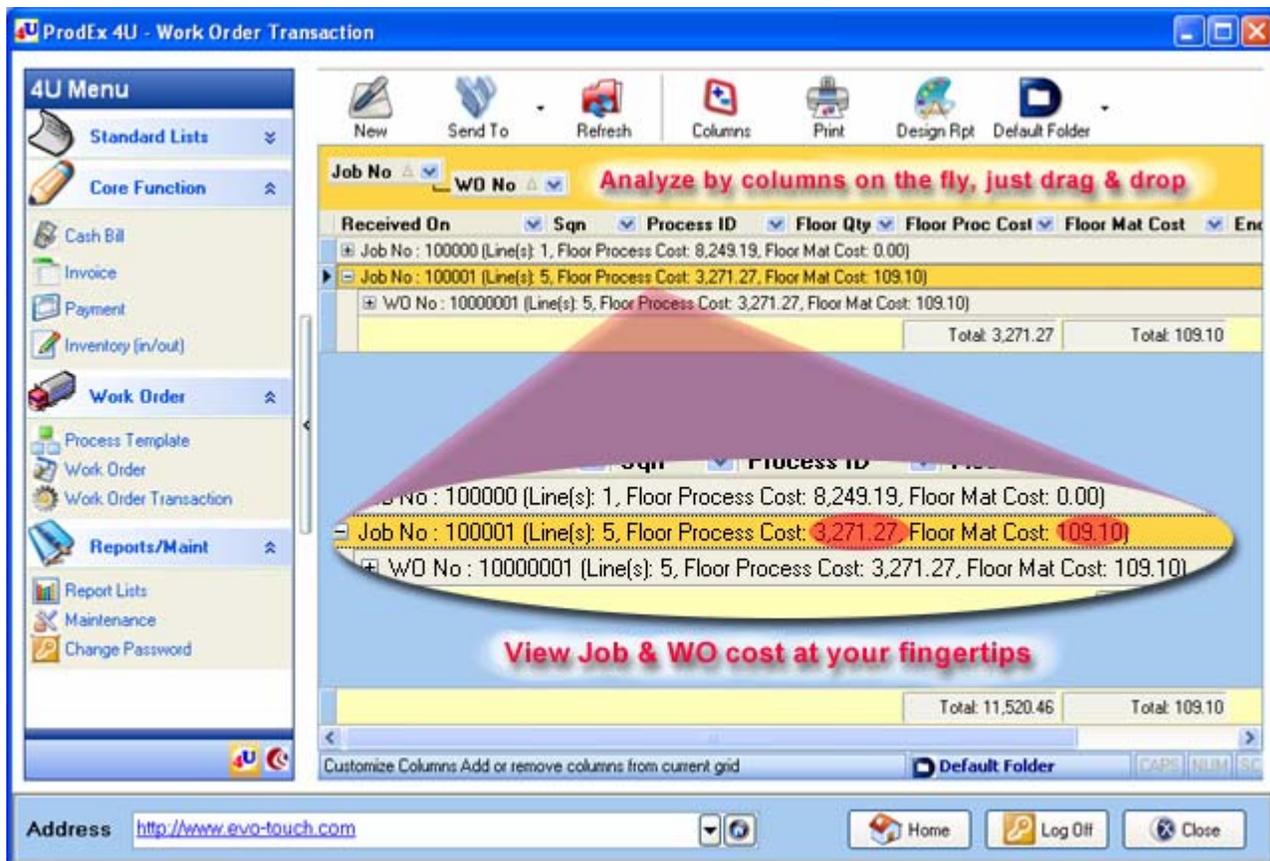
To add a new work order, click on the **New** button and provide the necessary information as show in the following image.



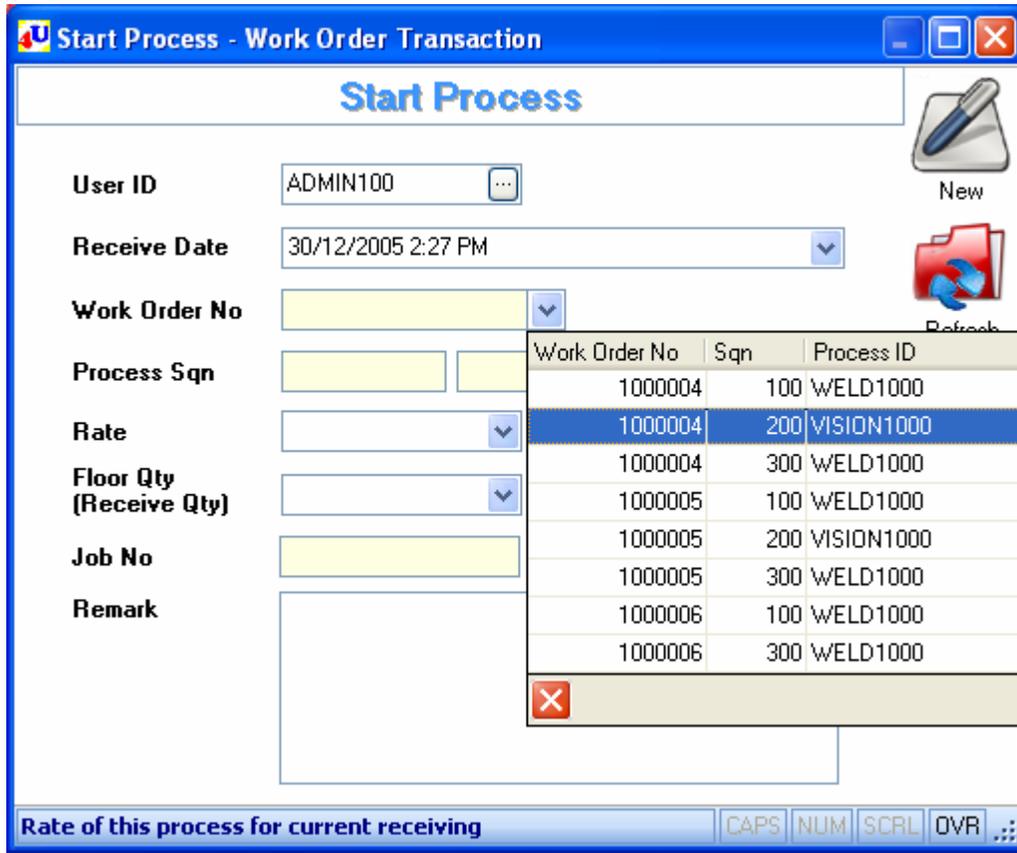
Every work order is referring to a template to run its production. This enables engineering change during production for a particular work order possible. User can always add in or remove the unnecessary process to build an item. Any ad hoc process required for a work order especially to impose extra 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.



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.

The screenshot shows the 'ProdEx 4U - Work Order Transaction' window. On the left is a '4U Menu' with options like 'Standard Lists', 'Core Function', 'Cash Bill', 'Invoice', 'Payment', 'Inventory (in/out)', 'Work Order', 'Reports/Maint', 'Report Lists', 'Maintenance', and 'Change F...'. The main area displays a table of work order processes. A yellow triangle highlights the 'End Process' column, with a blue arrow pointing to the text 'To End Process'. A red callout bubble points to the 'End Process' dialog box, which contains the following fields:

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

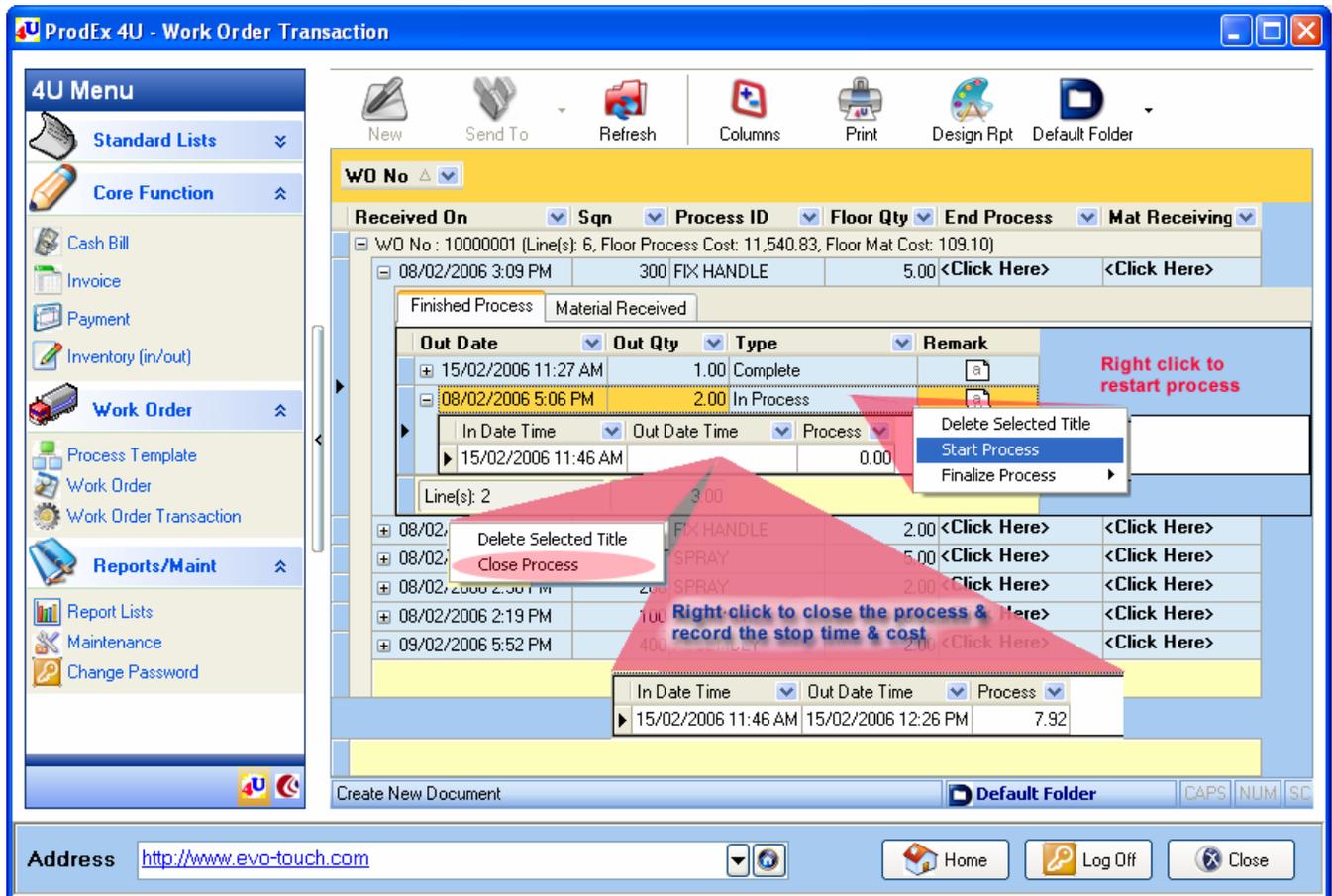
Buttons: Help, OK, Cancel

Two red callout bubbles provide additional context:

- 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.

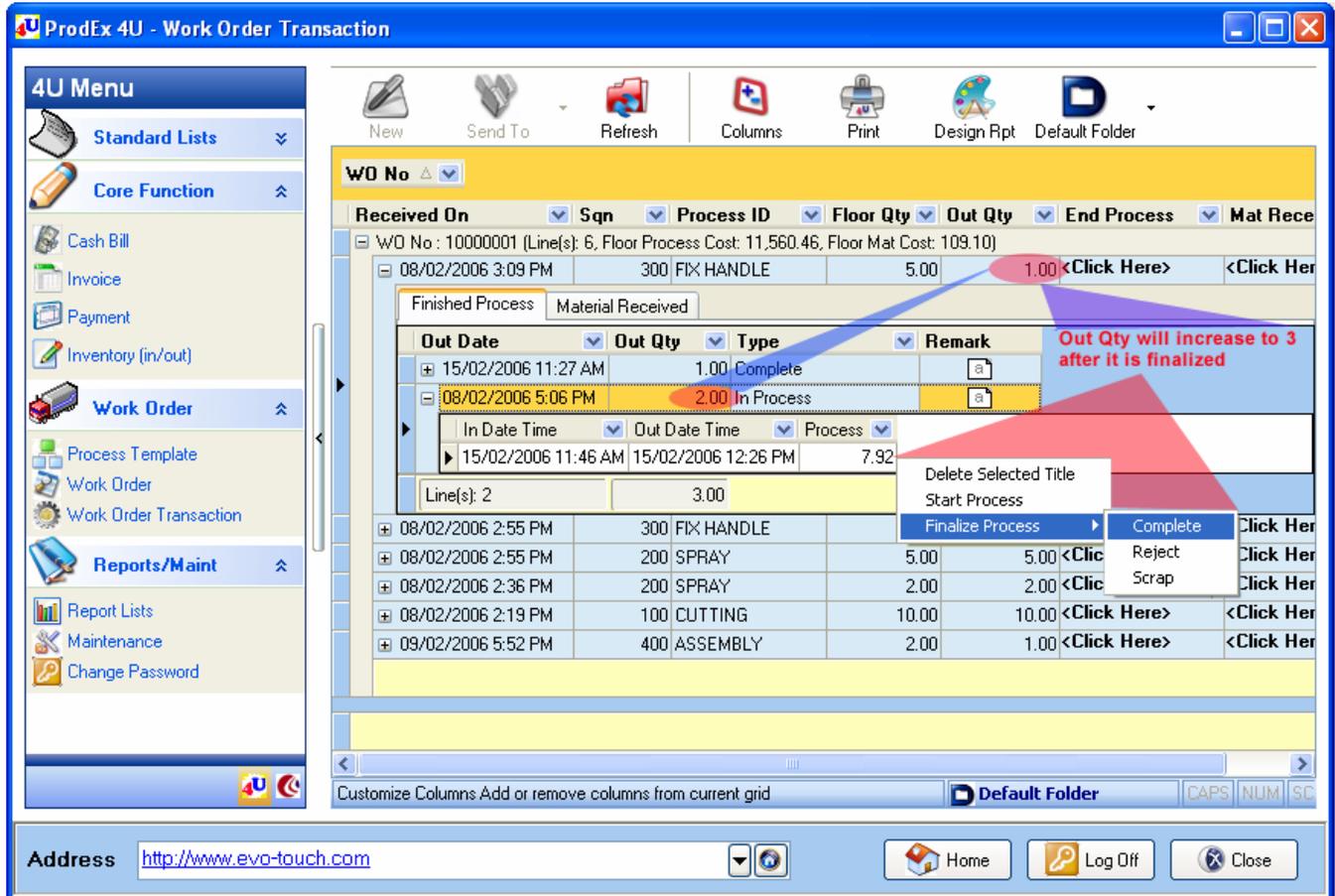
You can receive the material required for each process whenever it is needed instead of getting all the material for all processes of a work order in one shot to ensure the accuracy of real time material consumption cost.

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.



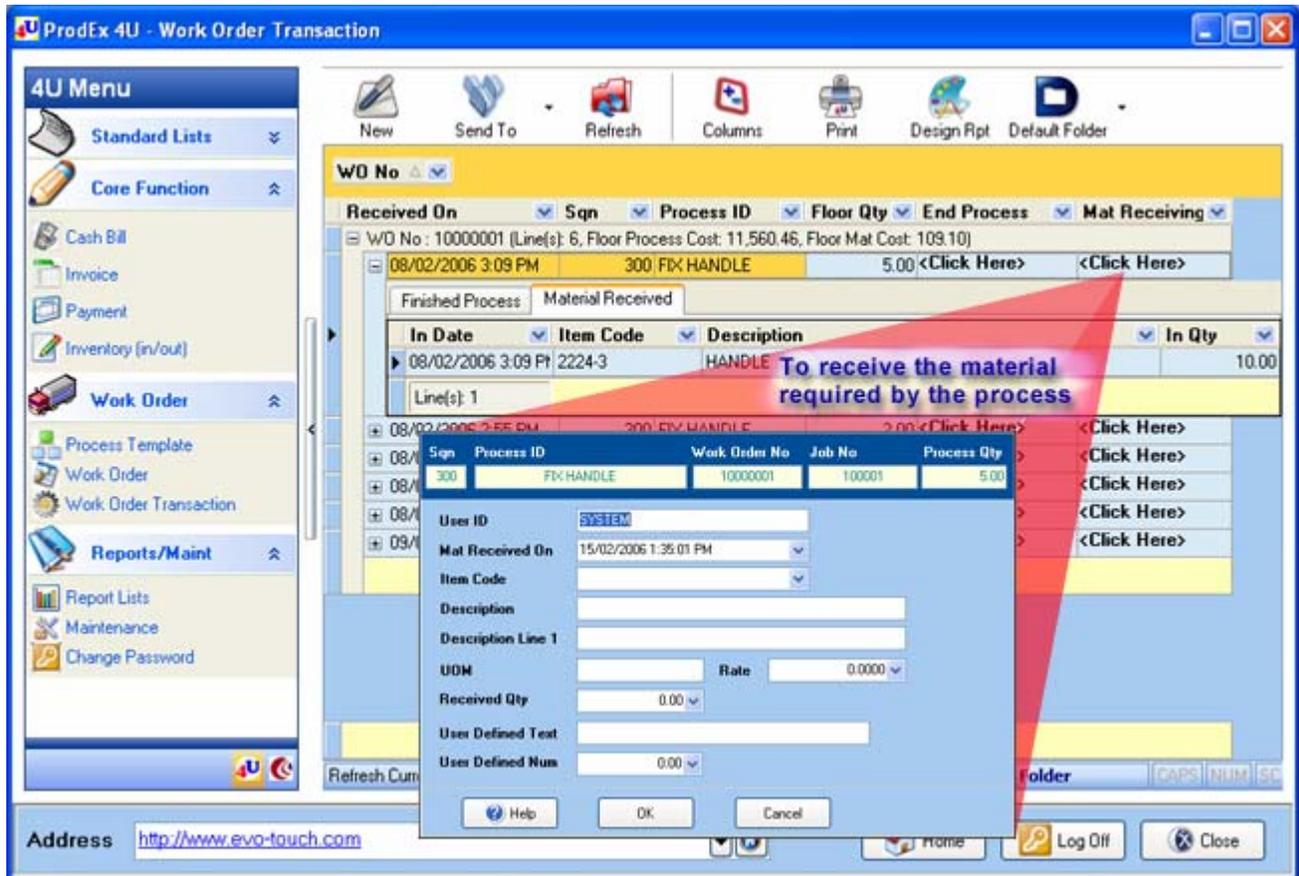
Finalizing a process

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.

Click this button to customize the report

Click this button to print the report

You can place filters and orders for a report by issuing a left mouse click on this column.

Create a new report is as easy as copy and paste in many existing applications you are familiar with. Issue a right click on existing title, the following popup menu will be prompted:-

- Create New From System Report
- Create New From Selected Title
- Delete Selected Title
- Set As Default Report
- Import Report Structure From...
- Export Report Structure To...

You can start customizing the report according to your requirement.

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

ProdEx 4U Unregistered Version
CL Smart Computer Centre (575571-M)
 48, 1st Floor, Jln Kenning 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

1 Job No: 100000 Item Code: 2224 Customer:
 WO No: 10000001 WO Qty: 100 PCS Due Date:

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

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Word Order Process Detail Summary

ProdEx 4U Unregistered Version
CL Smart Computer Centre (575571-M)
 48, 1st Floor, Jln Kenning Kawasan Perniagaan Sg Ampat, 14100 Sg Ampat, S.P.S, Penang, Malaysia
 Tel: 604-5873569 Fax: 604-5884497

Work Order Process Detail Summary

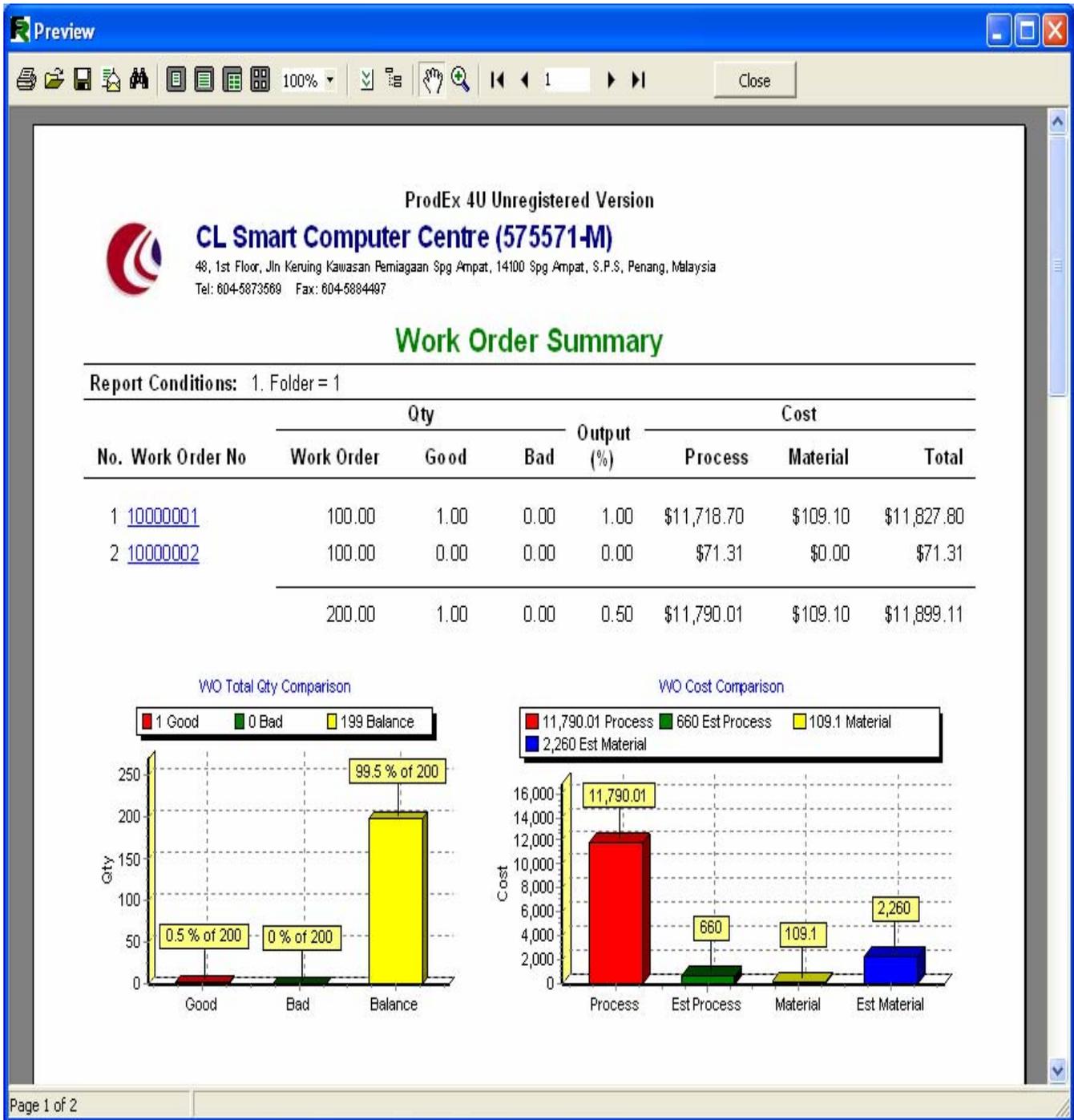
Legend Quantity Process Cost

Report Conditions: 1. Folder = 1

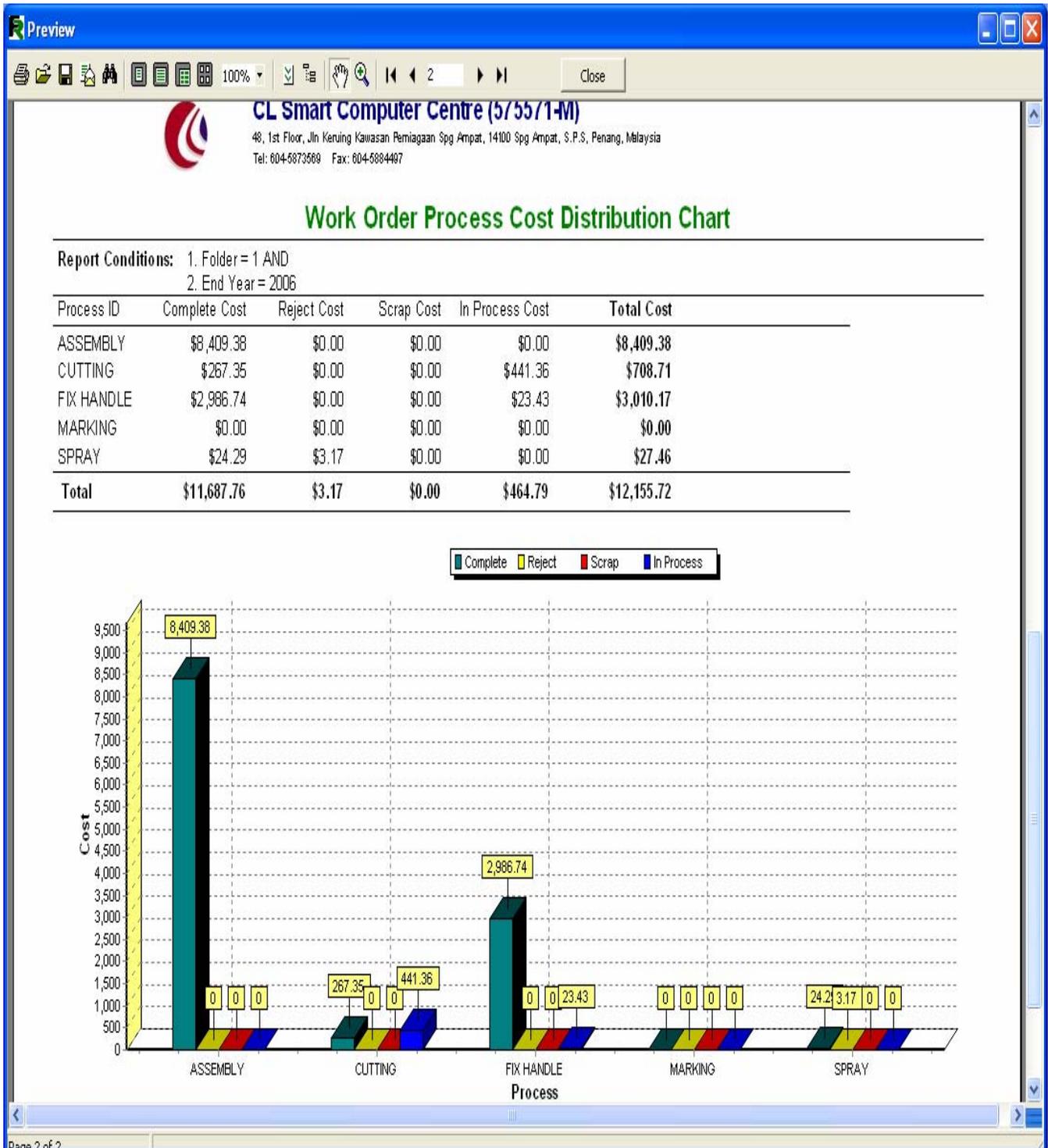
		Complete	In Process	Reject	Grand Total
2006	02 Feb	22.00	4.00	2.00	28.00
		\$11,681.13	\$23.43	\$3.17	\$11,707.73
	Total	22.00	4.00	2.00	28.00
		\$11,681.13	\$23.43	\$3.17	\$11,707.73
Grand Total		22.00	4.00	2.00	28.00
		\$11,681.13	\$23.43	\$3.17	\$11,707.73

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Work Order Summary



Work Order Process Cost Distribution Chart



Process Summary By Item Vs Completed Good Qty over receiving date

ProdEx 4U Unregistered Version
CL Smart Computer Centre (575571-M)
 48, 1st Floor, Jln Keruing Kawasan Pemiagaan Spg Ampat, 14100 Spg Ampat, S.P.S, Penang, Malaysia
 Tel: 604-5873569 Fax: 604-5884497

Process Summary By Item Vs Completed Good Qty & Receiving Date

Report Conditions: 1. Folder = 1

Legend: Received Qty Completed Good Qty

			ASSEMBLY	CUTTING	FIX HANDLE	SPRAY
2224	SYSTEM	08/02/2006		10.00	7.00	7.00
				10.00	3.00	5.00
		09/02/2006	2.00			
		1.00				
		15/02/2006		100.00		
				0.00		
Total			2.00	110.00	7.00	7.00
			1.00	10.00	3.00	5.00
Grand Total			2.00	110.00	7.00	7.00
			1.00	10.00	3.00	5.00

Page 1 of 1

Work Order Delivery Ability By Qty

Work Order Delivery Ability By Qty

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

Remark: Work order can be dued on Today, Tommorrow, Coming, Yesterday, Last Week, Two Weeks Ago and >Two Weeks'. Eg. A work order was dued yesterday or will be dued tommorrow. The qty presented is the outstanding qty to complete the work order.

	> Two Weeks	Coming	Last Week	Today	Two Weeks Ago
10000001	99.00				
10000002					100.00
10000003			200.00		
10000004			250.00		
10000005				130.00	
10000006		50.00			
10000007			250.00		
10000008			100.00		
10000009		200.00			
Grand Total	99.00	250.00	800.00	130.00	100.00

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Customer Invoice

ProdEx 4U Unregistered Version

CL Smart Computer Centre (575571-M)
48, 1st Floor, Jln Keruing Kawasan Perniagaan Spg Ampat, 14100 Spg Ampat, S.P.S, Penang, Malaysia
Tel: 604-5873569 Fax: 604-5884487

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

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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

Preview

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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

Preview

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**Inventory Analysis
 Received Quantity Vs Issued Quantity**

Legend T Received Qty I 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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Inventory Analysis By Year & Month

ProdEx 4U Unregistered Version
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 Tel: 604-5873569 Fax: 604-5884497

Inventory Analysis Received Quantity Vs Issued Quantity By Year And Month

Legend T Received Qty T Issued Qty

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

	2006		Total	Grand Total
	02 Feb			
	Received	Issued		
10000	1000.00	-11.00	989.00	989.00
10001	15.00		15.00	15.00
2224	1.00		1.00	1.00
2224-3	1000.00		1000.00	1000.00
2224-4	1000.00		1000.00	1000.00
2224-5	1000.00	-100.00	900.00	900.00
SST29EE010-70-4C-PH	100.00	-30.00	70.00	70.00
Grand Total	4116.00	-141.00	3975.00	3975.00

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Inventory Movement Report

ProdEx 4U Unregistered Version
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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

Inventory Movement By Year & Month

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

#	Tran. Date	Received Qty	Issued Qty	Balance Qty	Tran Type
Month: Feb 2006					
Item: 10000, SOLID PLY WOOD				B/F 0.00	
1.	07/02/2006	1,000.00	0.00	1,000.00	Inventory
2.	08/02/2006	0.00	10.00	990.00	Inventory
3.	14/02/2006	0.00	1.00	989.00	Invoice
		1,000.00	11.00		
Item: 10001, SPRAY PAINT				B/F 0.00	
1.	08/02/2006	15.00	0.00	15.00	Inventory
		15.00	0.00		
Item: 2224, SOLID HALL CABINET (HALF MOON)				B/F 0.00	
1.	09/02/2006	1.00	0.00	1.00	Production
		1.00	0.00		

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Sales Analysis

ProdEx 4U Unregistered Version

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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

ProdEx 4U Unregistered Version

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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

Preview

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Profit And Loss Analysis By Month

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

		CASH BILL	INVOICE	PAYMENT	Grand Total
2006	02 Feb	\$440.00	\$680.00	(\$2,120.00)	(\$1,000.00)
	Total	\$440.00	\$680.00	(\$2,120.00)	(\$1,000.00)
Grand Total		\$440.00	\$680.00	(\$2,120.00)	(\$1,000.00)

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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

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

Centimeters 4.05; -1.53 Page1

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