

DL4

“Before and After”

Converting your SAI system to DL4 provides many advantages from both a technical and a user level. Some of these advantages, such as the many new data base options are not visible to the everyday user. In other cases, the capability this new technology provides is easy to recognize.

A more subtle point is the way in which this technology can bring out the power the SAI applications currently contain, that often times, is unknown to, or overlooked by even a regular user.

On the following pages we offer a couple of examples of this phenomenon. The first example is a “before and after” comparison of the SAI Accounts Receivable Aged Trial Balance program. For even regular users of this program, we would be surprised if you don’t find several options this program offers that you probably weren’t aware of. This is due to the fact that, historically, many options were imbedded in program parameters or needed to be accessed via the use of obscure codes and/or questions that users quickly forget if they are not regularly utilized.

The new capabilities the DL4 language provides, allows us to create user interfaces that present all of these options in a much more readable fashion. All options can now be presented in one screen, in a user-friendlier interface. An additional feature of this new interface includes the ability for the user to save the parameters normally select. This allows the program to be executed by simply depressing the submit button.

It is important to understand in these illustrations, we have not added any new capability to the underlying programs; we simply added a new interface to the existing application. We believe you will be pleased to know that as part of your SAI Software Maintenance program, this style of interface will be gradually incorporated into all the major print programs.

As always your comments or questions are always welcome.



SAI Accounts Receivable Aged Trial Balance User Interface

SAI Software - dl4demo2, HQ BRADLEY RECYCLING Port 11

Connect Edit Preferences Options

PRINT A/R AGED TRIAL BALANCE X132
Current Printer: LIST

Selection Criteria

Starting Customer: Start of File ? ^ =

Ending Customer: End of File ? v =

Print Sequence: Number Alpha

Branch: ALL

Trader: ALL

Report Type: Detail Summary Invoice Summary Grand Totals

Detail Sequence: Date/Inv # Shipment # Invoice # Wt Ticket # Sort Key Cust. Ref #

Latest Period: Current Prior Next

Accruals: Include Exclude Only

InterCo Customers: Include Exclude Only

Aging

Effective Aging Date: Rundate ? T R Age Credits

Age By: Invoice Date Due Date Process Date

Minium Age to Print: All Current 30 Days 60 Days 90 Days

Options

Print Zero Balance Accounts with Activity

Print Open Items Only

Print in Home Office Sequence

Sub-Total by Home Office

Funds Type: ALL

Help Submit Reset Cancel

After DL4



SAI Accounts Past Due Exceptions Report

SAI Software - dl4demo2, HQ BRADLEY RECYCLING Port 11
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_Connect _Edit _Preferences _Function Keys _User Settings

PRINT PAST DUE EXCEPTIONS LIST X126

STARTING CUSTOMER/ALPHA

ENDING CUSTOMER/ALPHA

PRINT SUMMARY OR DETAIL ITEMS? (S/D)

EFFECTIVE AGING DATE

MINIMUM AGING TO PRINT

SELECTION CRITERIA

PRINTING CUSTOMER/ALPHA

ST=STATE

ZP=ZIP CODE

TX=TAX CODE

SM=STATEMENT CODE

TC=TERMS CODE

SV=SHIP-VIA CODE

MC=MAIL CODE

PC=PRICE CLASS

CT=CUSTOMER TYPE

TR=TRADER CODE

PRINT IN CUSTOMER NUMBER (1) OR ALPHA KEY (2) SEQUENCE? (1/2/END) _

F1 - END	F2 - S2	F3 - S3	F4 - S4	F5 - SC	F6 - P	F7 - CD	F8 - F
F9 - D	date test			Edit BALTOO	Edit FKeys		Bye
^	Cancel	Lookup	Search	Yes (Y)	No (N)	Return(CR)	END

Before DL4



SAI Accounts Past Due Exceptions Report

SAI Software - dl4demo2, HQ BRADLEY RECYCLING Port 11

Connect Edit Preferences Options

PRINT PAST DUE EXCEPTIONS LIST X126
Current Printer: LIST

Starting Customer
Start of File ? ^ =

Ending Customer
End of File ? v =

Print Sequence
 Number
 Alpha

Report Type:
 Summary Detail

Effective Aging Date
Rundate ? T R

Selection Criteria Value
None ▾

Funds Type
▾

Minimum Aging to Print:
 All Current 30 Days 60 Days 90 Days

Detail Sequence:
 Date/Inv # Invoice # Sort Key

Age By:
 Invoice Date Due Date Process Date

Help Submit Reset Cancel

After DL4

