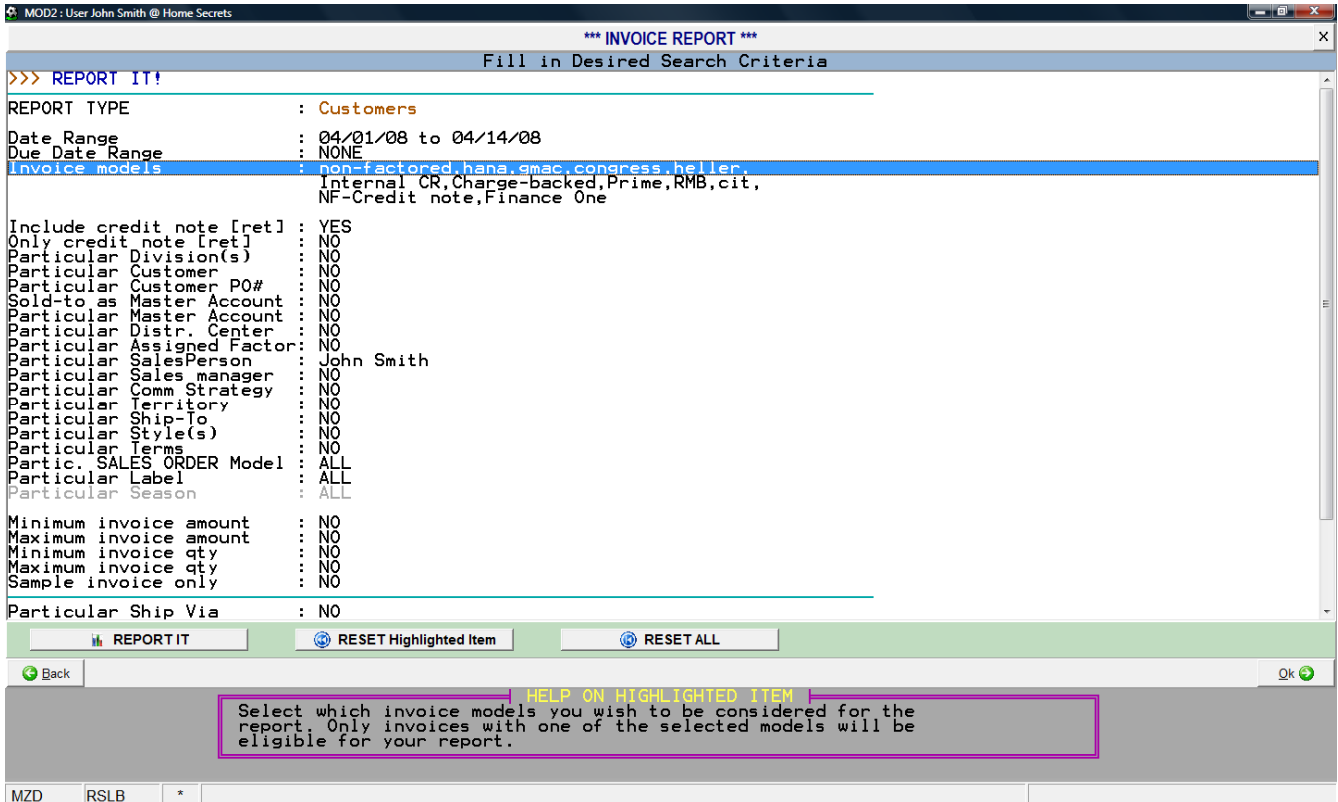


Enhanced Sales Report

We have implemented a new way of generating your Sales Report. This new feature is easier and simpler to use. There is no longer the need to guess what the system may prompt you next. Through user-friendly menus, you are allowed to select various parameters such as the "Date-Range" and "Invoice Models" to consider. To obtain a more specific printout, you can further filter the report by "Customer", "Salesperson", "Territory", etc. Please see below screen for more details.



The screenshot shows a window titled "MOD2: User John Smith @ Home Secrets" with a sub-window "*** INVOICE REPORT ***". The main area is titled "Fill in Desired Search Criteria" and contains the following settings:

```
>>> REPORT IT!  
REPORT TYPE : Customers  
Date Range : 04/01/08 to 04/14/08  
Due Date Range : NONE  
Invoice models : non-factored,hana,amac,congress,heller,  
Internal CR,Charge-backed,Prime,RMB,cit,  
NF-Credit note,Finance One  
Include credit note [ret] : YES  
Only credit note [ret] : NO  
Particular Division(s) : NO  
Particular Customer : NO  
Particular Customer PO# : NO  
Sold-to as Master Account : NO  
Particular Master Account : NO  
Particular Distr. Center : NO  
Particular Assigned Factor : NO  
Particular SalesPerson : John Smith  
Particular Sales manager : NO  
Particular Comm Strategy : NO  
Particular Territory : NO  
Particular Ship-to : NO  
Particular Style(s) : NO  
Particular Terms : NO  
Partic. SALES ORDER Model : ALL  
Particular Label : ALL  
Particular Season : ALL  
Minimum invoice amount : NO  
Maximum invoice amount : NO  
Minimum invoice qty : NO  
Maximum invoice qty : NO  
Sample invoice only : NO  
Particular Ship Via : NO
```

At the bottom, there are buttons for "REPORT IT", "RESET Highlighted Item", and "RESET ALL". A "Back" button is also present. A help box is displayed with the text: "HELP ON HIGHLIGHTED ITEM Select which invoice models you wish to be considered for the report. Only invoices with one of the selected models will be eligible for your report."