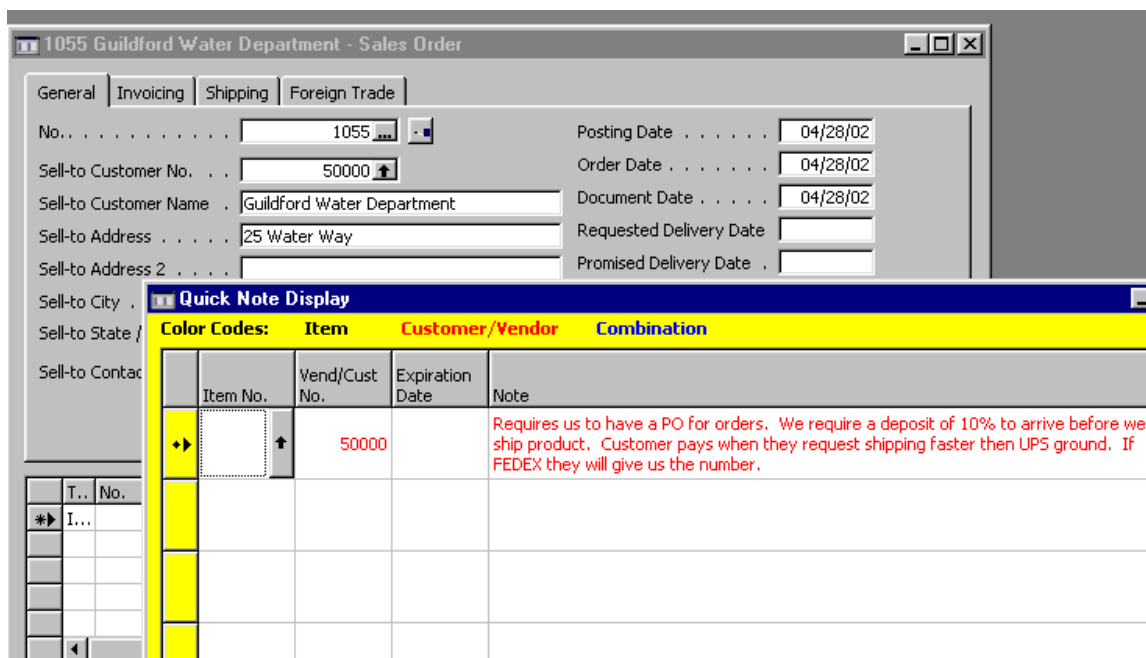


Pop-up Notes



1055 Guildford Water Department - Sales Order

General Invoicing Shipping Foreign Trade

No. 1055 Posting Date 04/28/02
 Sell-to Customer No. 50000 Order Date 04/28/02
 Sell-to Customer Name Guildford Water Department Document Date 04/28/02
 Sell-to Address 25 Water Way Requested Delivery Date
 Sell-to Address 2 Promised Delivery Date
 Sell-to City
 Sell-to State /
 Sell-to Contact

Quick Note Display

Color Codes:	Item	Customer/Vendor	Combination
Item No.	Vend/Cust No.	Expiration Date	Note
+	50000		Requires us to have a PO for orders. We require a deposit of 10% to arrive before we ship product. Customer pays when they request shipping faster then UPS ground. If FEDEX they will give us the number.

The purpose of Pop-Up Notes is to streamline your internal communications.

Pop-Up Notes gives you the ability to repeatedly issue Notes and reminders electronically. Instead of scribbled on memos or scraps of paper that are easily misplaced or accidentally thrown away you now use Pop-up Notes right within Navision. Notes taped to computer screens or laid in desk chairs will become a thing of the past. No longer will you have to coordinate the schedules of two or more people just to relay information. No more mental notes to try and remember to tell something to a co-worker because you just got a busy signal or found their desk empty. Pop-Up Notes accommodates the convenience of all employees company wide, while ensuring delivery.

Pop-Up Notes can pertain to Customers, Vendors, Items, and Service Items or combinations of Customers/Items and Vendors/Items. They serve as reminders to whoever is entering a transaction for that particular Customer, Vendor or Item.

Features:

- Pop-Up Notes specific to a Customer
- Pop-Up Notes specific to a Customer for a Specific Item
- Pop-Up Notes specific to a Vendor
- Pop-Up Notes specific to a Vendor for a Specific Item
- Pop-Up Notes for Items. If non-specific to a Customer or Vendor it is available to Pop-Up for all Customers and Vendors.

- Easily create the same Pop-up Note for a group of Items.
- Easily specify which documents will display these Pop-Up Notes, such as: Sales, Purchase or Service
- Yes! Pop-Up Notes are available for Service Items, Service Documents, and Service Contracts.
- The Service Item Card can display the Service Item Pop-Up Notes, as well as the connected Item No. and Customers Pop-Up Notes.
- Pop-Up Notes automatically Pop Up when entering the Customer or Vendor on Sales, Service, Contract, and Purchasing Documents.
- Pop-Up Notes automatically Pop Up when entering Service Items and Items on Sales, Service and Purchasing Documents.
- Effective and Expiration dates on each Pop-Up Note control when note Pop Up.

Benefits:

- Keeping the staff informed.
- Can't miss or forget important details about a Customer, Vendor, Item or Service Item.
- Managers can create Pop-up Notes in one place and the staff will automatically get the messages.
- Important details to remember about Customers and Vendors and Specific parts are easily stored and Pop-Up automatically when you need to know the information.
- Reminders of Vendor Promotions
- Reminders of Vendors promises on Shipping or Terms.
- Reminders on Customer requirements and/or expectations.
- Reminders on promises made to Customers.
- Pop-Up Notes can serve as Alerts.

Dependencies:

- Navision General Ledger
- Navision Sales & Receivables, Basic Invoicing

Works with:

- Customers, Vendors, Items, and Service Items.
- Sales: Quotes, Orders, Invoices, Credit Memos, Blanket Orders, and Return Orders
- Purchase: Quotes, Orders, Invoices, Credit Memos, Blanket Orders, and Return Orders
- Service: Quotes, and Orders
- Service Contract: Service Contracts, and Service Contract Quotes

Ask for a demonstration of this product today.
 Cost Control Software Inc (317) 846-6025