



# Features Flash

**November 16, 2011**

**entree version 3.6.5**

**entree.DOT**

**entree.NET version 3.3.1**

**ELECTRONIC ORDER PAD**

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**Display Manufacturer's Item Number Feature:**

You now have the ability to display "Manufacturer's Item Number" in all Inventory Search screens.

**Why would you need the manufacturer's item number?**

If you purchase from Dot Foods or would like to in the future this field will be used for those items. Also using the manufacturer and their item numbers on your **entrée** inventory items can assist you in the event of product recalls. Over 65 reports in **entrée** can print, group by and sort by Manufacturer ID, Manufacturer Name and Manufacturer Item Number as well as filter by Manufacturer ID.

To add the "Mfg Item #" column to the Inventory Search utility:

1. Click the **Tools** icon in the upper left corner (outlined in red below) of the Inventory Search dialog. The **Grid Properties** dialog box will be displayed.
2. In the **Column Configuration** tab click on "MFG ITEM". Then use the right arrow to move the column to the **Displayed Columns** list. Now use the up or down arrow to adjust the column location in the list.
3. Click **OK** to save your changes. The Inventory Search screen image below shows the new "Mfg Item #" column.

**Note:** Use Manufacturer File Maintenance to add manufacturers to the [entrée](#) system. Then add the Manufacturer's item numbers using the **Vendor** tab in Inventory File Maintenance for each item.

Item	Class	UOM	Brand	Mfg Item #	Description	Onhand Qty
40106	CHEESE	CASE	TATE		CHEESE SHREDDED MOZZARELLA	136.000
20421	POULTRY	CASE	MARSHALL DURBIN	01002	CHICKEN 3 UP WHOLE	126.000
20407	POULTRY	CASE				85.000
10105	FROZEN CHICKEN	CASE				19.000
10117	FROZEN CHICKEN	CASE				73.000
20425	POULTRY	CASE				87.000
20414	POULTRY	CASE				25.000
30207	DRESSINGS	EACH				57.000
60140	PAPER	CASE				60.000
60143	PAPER	CASE				88.000
20422	POULTRY	CASE				74.000
60165	PAPER	CASE				42.000



**Create / Change Invoice Option to Show “Last Received Date”:**

“Last Received Date” is defined as the date for the last time the item was received into inventory.

To add the “Last Received Date” field to your invoicing screen you must update the Invoice Information Panel Configuration.

1. Go to **System > Preferences > System Options > Additional Features** drop down list and select **Invoice Information Panel Config**.
2. Then click the **Configure** button. Use the right arrow to move the **Last Received** value to the Displayed values column. Then adjust the location of the value using the up and down arrows.
3. The bottom of the screen will show you a preview of the panel (Last Recv. is outlined in red).
4. Click **OK** when done.

Available values	Displayed values
Hist. Last Sale Price 2	Last Received
Hist. Last Sale Price 3	Last sale date
Item Market Cost	Last sale quantity
Item Real Cost	Last sale price
Minimum Sell Price	Pack size
Price Level 1	Brand name
Price Level 2	On-hand quantity
Price Level 3	On-hand weight
Price Level 4	Sequence number
Price Level 5	On-order quantity
Price Level 6	Line number
Warehouse Location	Non-stock item?
	Item Base Cost

Last Recv.: MM/DD/YY	Pack: MMMMMMMMMMM	Seq #: 999	Base: 9,999,999.99
Last Sale: 99/99/99	Brand: MMMMMMMMMMMMMMM	On Order: 999,999	Landed: 9,999,999.99
Last Qty: 9,999.99	On Hand: 99,999.99	Line: 999 of 999	Item Profit: \$9,999.99 / 999.99%
Last Price: 9,999.99	Weight: 999,999.99	NON-STOCK	Unit Profit: \$9,999.99 / 999.99%

Once the value is added to the Invoice Information Panel you will see the value for the item selected in Create / Change Invoice at the bottom of the screen as shown here.

This image from Create Invoice shows the item selected above and the “Last Recv” information in the Invoice Information Panel below.

Item #	UOM	Description	Ord
10105	CASE	CHICKEN NUGGETS	

Last Recv.: 11/04/11	Pack: 1/15#
Last Sale: N/A	Brand: PARADE
Last Qty: 0.00	On Hand: 219.00
Last Price: 0.0000	Weight: 0.0000



**Sort by “Check Date” or “Check Number” in AP Enter Payables Options:**

For those who have the [entrée.AP](#) add-on module for [entrée](#) sorting by Check Date or Check Number has been added to the Vendor Invoice search dialog of the “AP Enter Payables” Search dialog.

Use menu path: Accounting > Accounts Payable > Manage Payables > Enter Payables > Find the desired Vendor in the AP Enter Payables screen > then search for the invoice in the Payable Search - Vendor dialog. To add these new sort fields to the grid click the **Tools** icon in the upper left corner (outlined in red below) of the Inventory Search dialog. The **Grid Properties** dialog box will be displayed. In the **Column Configuration** tab use the right arrow to move the new sort columns to the **Displayed Columns** list. Now use the up or down arrow to adjust the location of the columns in the list. Click **OK** to save your changes.

Click on the Check No. or Check Date column heading and the sort direction arrow will appear.

The top screenshot shows a table with the following data:

Payable #	Reference	Invoice Amt	Amt Paid	Check No.	Check Date
664971	BCUP	-58.50	-58.50	16443	02/11/11
572789	090768	4182.26	4182.26	16443	02/11/11
574735	643374	4752.51	4752.51	16655	03/04/11
576176	090768	1731.60	1731.60	16798	03/18/11
576177	098768	3327.84	3327.84	16798	03/18/11
576178	098768	152.40	152.40	16798	03/18/11
577629	090768	3840.98	3840.98	16918	04/01/11
578273	90768	1868.80	1868.80	17027	04/08/11

The bottom screenshot shows a table with the following data:

Payable #	Reference	Invoice Amt	Amt Paid	Check No.	Check Date
581114	90768	2716.74	2716.74	17266	05/06/11
581115	90768	5482.40	5482.40	17266	05/06/11
665640	090768	-24.05	-24.05	17266	05/06/11
579859	90768	7383.10	7383.10	17131	04/22/11
578273	90768	1868.80	1868.80	17027	04/08/11
577629	090768	3840.98	3840.98	16918	04/01/11
576178	098768	152.40	152.40	16798	03/18/11
576177	098768	3327.84	3327.84	16798	03/18/11
576176	090768	1731.60	1731.60	16798	03/18/11
574735	643374	4752.51	4752.51	16655	03/04/11
572789	090768	4182.26	4182.26	16443	02/11/11
664971	BCUP	-58.50	-58.50	16443	02/11/11



**Printed Picking Labels Support for “Box ID” Value:**

Support for printing a "Box ID" value has been added to the Picking Labels configuration in the Reports system. The purpose for the "Box ID" value is to provide a unique bar code number to identify each box on a truck in a customer's order using a hand held scanner. **“Box ID”** is printed on the label as a code 39 bar code. Use of the "Box ID" value ensures that the truck delivers a customer’s entire order.

**“Box ID” field format:**

- 8 Character Item Number (right padded with spaces)
- 4 Character Line Number (left padded with 0)
- 5 Character Box Number (left padded with 0)

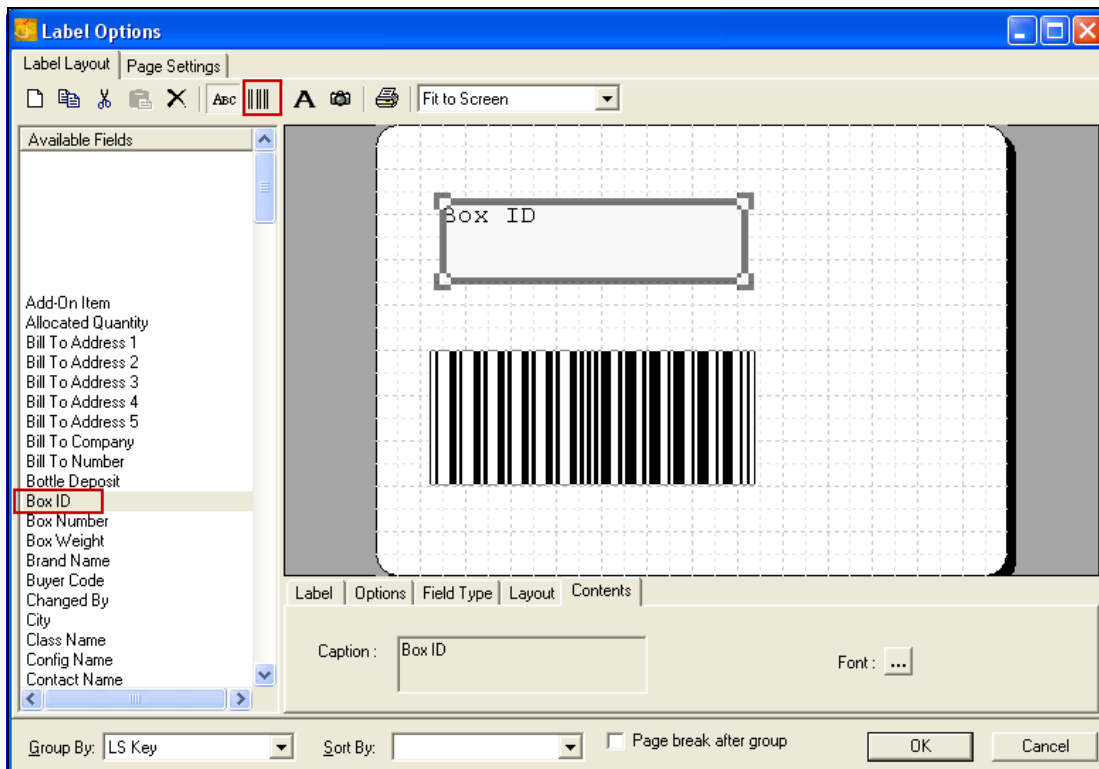
**For example, If a customer has ordered:**

2 CASE 10107 FRIES  
 1 CASE 20300 KETCHUP  
 3 CASE 10900 ONION RINGS

**For the order above the following “Box ID” values would be printed on labels as bar codes:**

10107 000100001 (the first case of fries)  
 10107 000100002 (the second case of fries)  
 20300 000200001 (the first case of ketchup)  
 10900 000300001 (the first case of onion rings)  
 10900 000300002 (the second case of onion rings)  
 10900 000300003 (the third case of onion rings)

To access this feature: Use menu path - **Reports > Label Printing > Picking** > click the **Layout** button to design a label > the **Label Options** dialog box will display. Click the **Label Layout** tab > in the **Available Fields** list click on **“Box ID”** and drag it to the label. To add the “Box ID” as a bar code click the **“Add Data Field as Barcode”** button (outlined in red in the toolbar) then drag the **“Box ID”** field to the label.





### New Support for 8 Tier Pricing:

The Dot Foods Pricing Catalog has been updated to support 8 tiers of pricing.

Although distributors typically use only tiers 1 through 4, low-volume pricing has been added in tiers 5 through 8 with tier 5 being the lowest volume/highest cost price while tier 8 is one level below tier 1.

### Price Breaks Updated for 8 Tier Pricing:

Updated the way tier pricing is applied when using Dot Catalog pricing.

Price breaks will now be applied to all items using the Total Weight of the entire Purchase Order.

### Dot Foods Price Breaks, System Option #174 & Create / Change PO:

Create / Change Purchase Order in **entrée** has been updated so that, if System Option #174 - "Use pricing from Dot Foods catalog when creating Purchase Orders" is enabled, the "Unit Cost" and "Extended Amount" values for all items will immediately be reviewed and recalculated whenever the Total Weight of the order exceeds the threshold for receiving a price break.

**entrée<sup>®</sup>.DOT**  
THE DOT FOODS INTERFACE

- ✓ Automates Importing and Updating Inventory from Your Dot Foods Order Guide
- ✓ Data is Imported / Exported via the Internet
- ✓ Automates Cost / Price Updating
- ✓ Supports Stock, Special Order and Drop Ship Items
- ✓ Submit Purchase Orders Electronically
- ✓ All Items Flow into your entrée, entrée.NET and entrée.DSR Software
- ✓ Accepts Dot Foods Advanced Shipment Notices for Receiving Inventory

entrée.NET    entrée V3    entrée DSR  
Purchasing    Receiving  
Cost/Pricing    Dot Foods    entrée.DOT

The [entrée.DOT](#) software module is designed for NECS [entrée](#) users who purchase from [Dot Foods](#). [entrée.DOT](#) allows distributors to expand their product catalog to include all available items in their Dot Foods product catalog without having to expand their warehouse.





**Allow Salesperson to Enter Pricing Below "Base Cost" System Option:**

The option replaces the 'Display "Unit Price is below Base Cost" warning.' system option. The new option expands the feature by allowing the option to prevent the entry of prices below the "Base Cost" for the item.

To enable the feature sign in to [entrée.NET](#) as the System Administrator. Go to the **Settings** tab > **Options** button > scroll down to the **Salespeople** section > find the 'Allow salesperson to enter pricing below "Base Cost" option. Make your selection from these options:

- When set to **"Yes"** and a price is entered for an item below "Base Cost" the price will be accepted without system prompts.
- When set to **"No"** an error dialog will be presented to the user and the new price will not be accepted.
- When set to **"Display Warning"** a warning dialog will be presented to the user and the new price will be accepted.

Allow salesperson to re-assign prospects.	Yes
Allow salesperson to enter prices below "Base Cost".	Display Warning
Allow salesperson to delete items from a customers "Standard Order"	Yes
Enforce credit hold for salespeople.	Display Warning
<b>Website</b>	
Default item sort column.	Item #
Display Website Blog	Yes
Setting this option to "YES" will allow the the salesperson to enter prices below Base Cost. Setting this option to "Display Warning" will display a warning dialog and allow the price to be entered. Setting this option to "NO" will prevent the price from being accepted.	

**Enforce Credit Hold for Salespeople System Option:**

This new system option for salespeople will prevent them from creating or completing orders for customers on credit hold.

To enable the option sign in to [entrée.NET](#) as the System Administrator. Go to the **Settings** tab > **Options** button > scroll down to the **Salespeople** section > find the "Enforce credit hold for salespeople" option and select **"Yes"**.

This option supplements the existing "Enforce credit hold" option which only prevents customers from placing an order and displays a warning message for salespeople.

<b>Salespeople</b>	
Allow salespeople to setup entrée.NET accounts for customers.	Yes
Display "Gross Profit".	Yes
Display Commissions	No
Allow salesperson to modify pricing.	Yes
Allow salesperson to enter prices below the "Minimum Sell Price".	Yes
Allow salesperson to adjust prices by specifying a percentage over ...	Yes
Email a copy of orders placed by customers to the salesperson.	Yes
Salesperson can view and place orders for all customers.	Yes
Allow salesperson to re-assign prospects.	Yes
Allow salesperson to enter prices below "Base Cost".	Display Warning
Allow salesperson to delete items from a customers "Standard Order"	No
Enforce credit hold for salespeople.	Yes
<b>Website</b>	
Default item sort column.	Item #
Display Website Blog	Yes
When this option is enabled entrée.NET will enforce the credit hold setting from entrée and will prevent new orders from being placed by salespeople.	



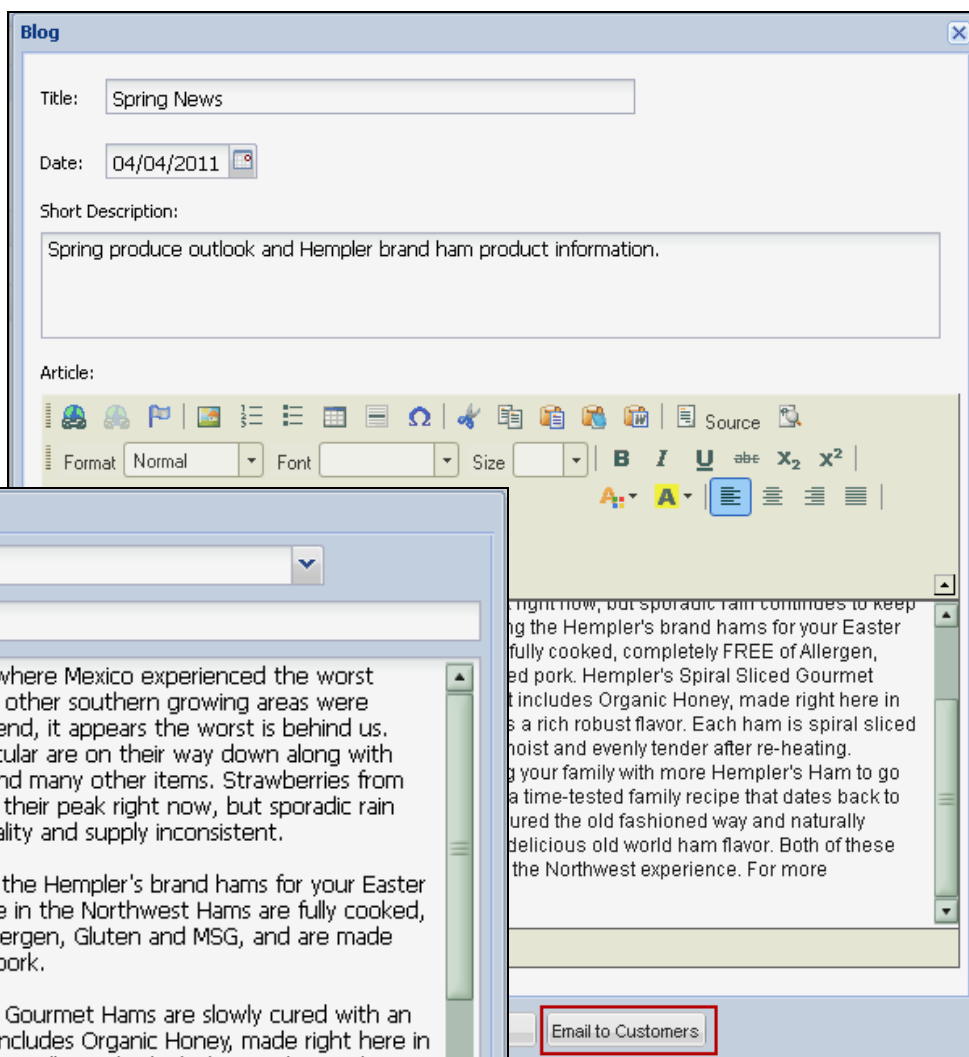
**Website Feature to Email Blog Postings to All Customers:**

The Website tab Content’s Blog feature has been enhanced with the ability for distributors to email a copy of their blog posting to their customers.

A blog is an online diary or journal. You can use the blog to post written information called blog entries about topics of interest to your customers. You can also add images to your blog entries which will be posted in your website’s blog web page. To access this feature:

1. Click the Edit icon for an existing blog entry.
2. Click the **"Email to Customers"** button at the bottom of the blog edit window .
3. The email blog dialog box will display. Edit the text of the email as required.
4. Click the **Send** button. All your customers with email addresses entered in their [entrée.NET](http://entree.NET) accounts will be sent the email.

**Note:** If a customer does not have an email address in their account they will **not** receive any emails from [entrée.NET](http://entree.NET).





## Website Feature to Utilize 3rd Party Mailing Lists:

The Website tab has been enhanced so you can add a 3rd party mailing list sign-up widget to the sidebar of your [entrée.NET](http://entree.NET) website.

Why use a third party mailing list service?

Third party mailing list providers, like [Constant Contact](#), supply more than just mailing lists. They provide internet based marketing solutions with coaching, support and expertise. They have easy to use online tools and templates for you to use to create marketing campaigns that will grab the attention of your customers. Other services they may provide are: online customer surveys, social media marketing, event marketing and more. It can save you time and help you easily manage your email list for your [entrée.NET](http://entree.NET) website.

Save Changes

If you are a customer of Constant Contact or a similar emailing service, you may use the below input box to insert an HTML snippet of your email list signup box that is provided. It will display in the sidebar of your website visible for all customers to sign up.

Constant Contact Widget Code:

```
<!-- BEGIN: Constant Contact Basic Opt-in Email List
Form -->
<div align="center">
<table border="0" cellspacing="0" cellpadding="3"
bgcolor="#ffffcc" style="border:2px solid #000000;">
<tr>
```

The new "**Email List**" button (see image above) on the "**Website**" tab is where you can enter the mailing list HTML "widget" code from your 3rd party mailing list system such as [Constant Contact](#).

The widget from your 3rd party provider will then be displayed in the right hand sidebar of the website.

A sample of HTML code has been included in the image above. Your code will be copied from your account with your mailing list provider and may look different.

## entrée.NET Version 3.3.1 Updates for ELECTRONIC ORDER PAD



To access these new system options sign in to [entrée.NET](#) as the System Administrator. Then go to the **Settings** tab > **Options** button > scroll down to the [ELECTRONIC ORDER PAD](#) section and make your selections.

### GP Review System Options:

These options are used to control the Gross Profit % values used to apply line item coloring in the "GP Review" tab in [ELECTRONIC ORDER PAD](#).

- All items with a Gross Profit percentage below the "GP Review - Minimum GP %" value will be displayed in red.
- All items above the "GP Review - Target GP %" value will be displayed in green.
- All items between these values will be displayed in yellow.

Enter the numeric values for both the "GP Review - Minimum GP %" and "GP Review - Target GP %" options to enable these options.

Electronic Order Pad	
GP Review - Minimum Gross Profit %	5
GP Review - Target Gross Profit %	10
Allow salesperson to enter route information.	Yes
Enable barcode scanning input in "Quick Entry"	Yes
Enable "continuous scanning" for entering quantities in "Quick Entry"	No

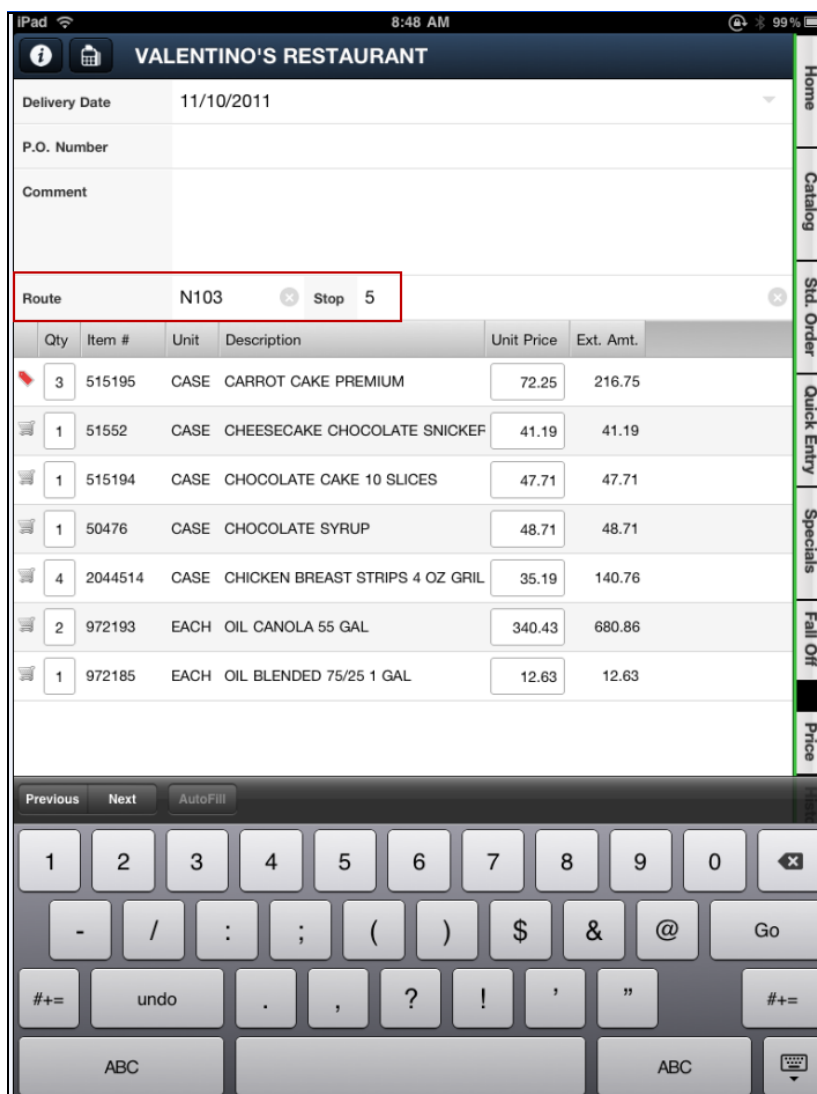
### Allow Salesperson to "Enter Route information" System Option:

This new system option labeled "Allow salesperson to enter route information." (seen in the image above) provides the ability for salespeople to assign "route" and "stop" information for an invoice when completing an order in [ELECTRONIC ORDER PAD](#).

Select **"Yes"** to make this routing option available to your Salespeople.

The image to the right shows the new Route and Stop fields provided for your Salespeople in an order on the [ELECTRONIC ORDER PAD](#).

**Note:** This feature requires [entrée](#) version 3.6.5.



## ELECTRONIC ORDER PAD

The [ELECTRONIC ORDER PAD](#) is our first mobile app which interacts with the [entree.NET](#) server via wireless connections. Any activity on your tablet, such as creating a customer order, is saved on the server as the order is built. So if your tablet loses wireless access or powers down suddenly, no data will be lost.



## ELECTRONIC ORDER PAD

THE iPad APP TO MAKE YOUR DSR'S VERY HAPPY

- ✓ Designed for the Apple iPad 2
- ✓ Extremely easy to use with a beautiful interface
- ✓ Create orders with all the info needed to increase sales and boost gross profit
- ✓ Generate quotes, manage new prospects, generate reports and much more



### Larger Buttons:

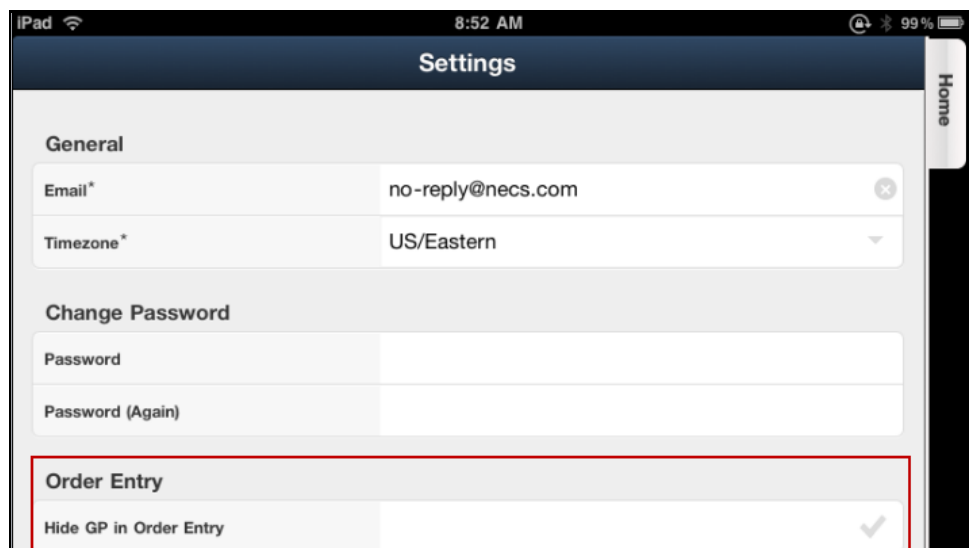
To make the [ELECTRONIC ORDER PAD](#) more user friendly the buttons in the application have been increased in size.

### Hide Gross Profit in Order Entry Feature:

The "Hide GP in Order Entry" setting is set by the Salesperson in the **Settings** tab. When the option is enabled gross profit information will only be displayed at the bottom of the screen when in the "GP Review" section.

### **Why would you want to use the "Hide GP in Order Entry" option?**

Customers tend to be very curious about new technology and the EOP software your DSR is using for their order. They may watch the DSR use EOP and see your company's GP numbers in the order entry screen and be upset. Hiding the GP numbers in the order entry screen will prevent this from ever happening.



# ELECTRONIC ORDER PAD

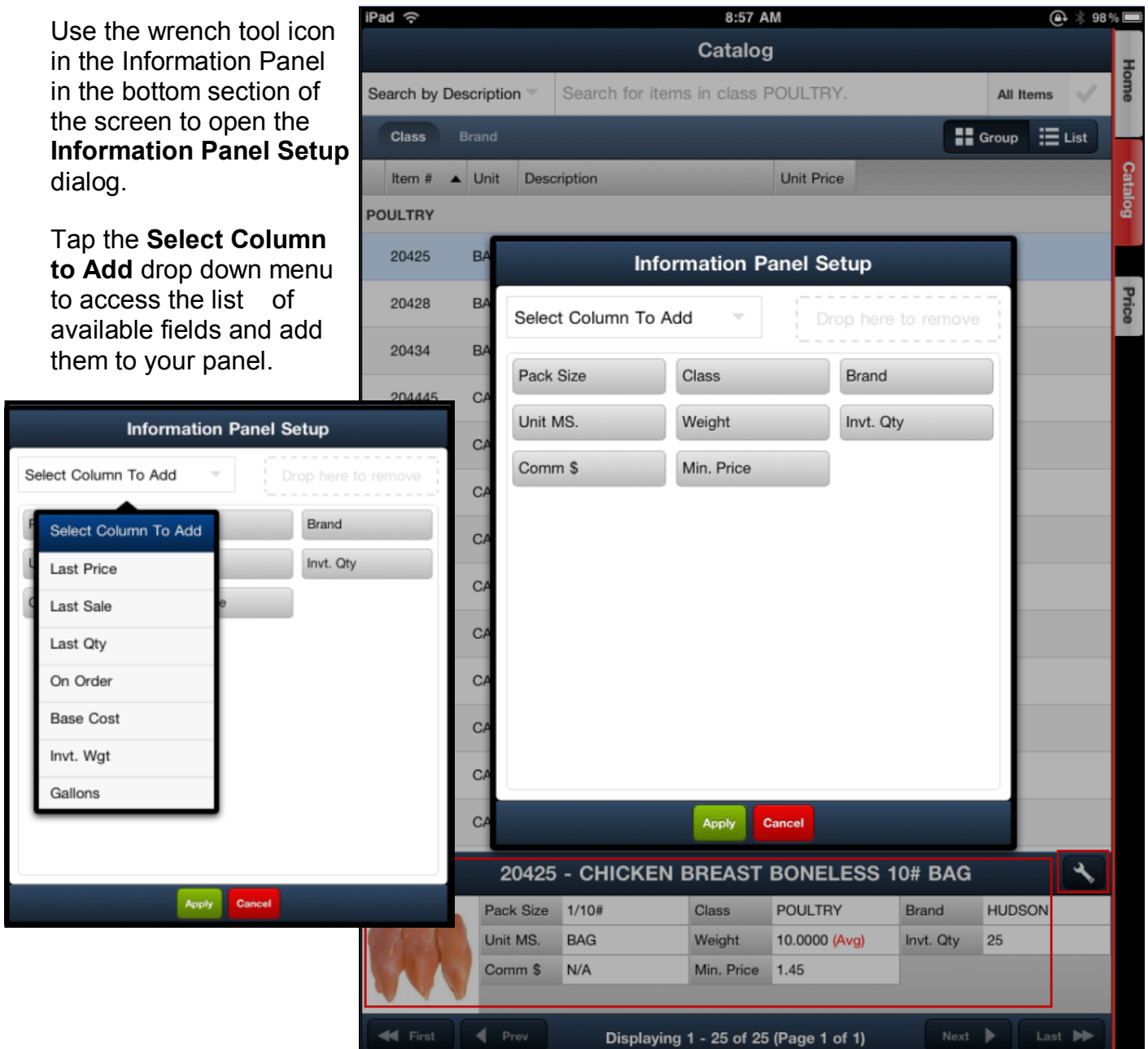


## Catalog Item Information Panel Upgrades:

- Modified the screen to enable the display of more than 12 columns.
- When more than 12 fields are active users may now scroll the contents of the information panel to see the additional fields.
- The "On Hand" field has been re-labeled "**Inv. Qty**".
- New columns have been added as available fields for the Item Information Panel: "Base Cost", "Inv. Weight" (On Hand Weight), "Gallons", "Cubic Feet", "Gross Weight", "Temp Zone", "UPC", and "On Order".

Use the wrench tool icon in the Information Panel in the bottom section of the screen to open the **Information Panel Setup** dialog.

Tap the **Select Column to Add** drop down menu to access the list of available fields and add them to your panel.



The screenshot shows the iPad Catalog app interface. The main screen displays a list of items under the 'POULTRY' class. The selected item is '20425 - CHICKEN BREAST BONELESS 10# BAG'. The 'Information Panel Setup' dialog is open, allowing users to customize the information panel. The dialog includes a 'Select Column To Add' dropdown menu, a 'Drop here to remove' area, and several buttons for adding fields: Pack Size, Class, Brand, Unit MS., Weight, Inv. Qty, Comm \$, and Min. Price. A wrench icon in the bottom right corner of the information panel is used to open this dialog.

Item #	Unit	Description	Unit Price
20425	BA	CHICKEN BREAST BONELESS 10# BAG	
20428	BA		
20434	BA		
20445	CA		

Item #	Unit	Description	Unit Price
20425	1/10#	CHICKEN BREAST BONELESS 10# BAG	
	BAG	Weight	10.0000 (Avg)
	N/A	Min. Price	1.45

# ELECTRONIC ORDER PAD



## Catalog Screen Upgrades

### View the Catalog by Class or Brand as a Group or List:

- Now view items by Class or Brand in the "Catalog" tab in EOP. Control how items are displayed by tapping on the "Class" or "Brand" tabs below the item search toolbar.
- The "**All Items**" option has been removed and replaced by a view control option which allows the user to switch between a "**Group**" or "**List**" view. The default view is "**Group**" which displays the classes or brands defined in **entree**. Just tap on a class or brand on the screen to view all items within that class or brand.
- Switching to the "**List**" view will display a list of available items by either class or brand.

Examples of the Catalog screen: Brand by Group and Brand by List (front).

**Brand by Group View:**

Brand	Count
ACADEMIA	(3)
ACADEMIA BARILL	(1)
ANCHOR	(3)
ASARO	(2)
BARILLA	(15)
BARQ'S	(1)
BELGIOIOSO	(1)
BETTY CROCKER	(4)
BRAVO	(3)
BREAKSTONE	(1)
BUTTERBALL FARM	(1)
CANON FISH	(1)
CASA DI BERTACC	(1)
CELENTANO	(1)
CITTERIO	(1)
COCA-COLA	(2)
CONTESSA	(5)
CREEKSTONE	(3)
CUCINA ANDOLINA	(3)
DANIELLE	(2)

**Brand by List View:**

Item #	Unit	Description	Unit Price
<b>ACADEMIA</b>			
19714	CASE	PARMESAN REGGIANO SPREAD	34.04
19713	CASE	PECORINO SARDO SPREAD	40.43
19600	CASE	PARMIGIANO REGGIANO AGED 18 MONTI	10.62
<b>ACADEMIA BARILL</b>			
53627	EACH	100% ITALIAN EXTRA VIRGIN OLIVE OIL	11.81
<b>ALEXIA</b>			
30133	CASE	ONION RINGS BEER BATTERED	31.50
30113	CASE	MOZZARELLA STIX, 8 OZ, FROZEN	35.00
<b>AL'S</b>			
70792	CASE	FRENCH FRY SCOOP 5 OZ 1000 CT	45.78
<b>ANCHOR</b>			
30147	CASE	BREADED MAC & CHEESE WEDGES	58.19
301590	CASE	BATTERED ONION STRAWS	37.98
30145	CASE	BREADED FIESTA BOLD POPPERS	32.29

**Item Detail: 19714 - PARMESAN REGGIANO SPREAD**

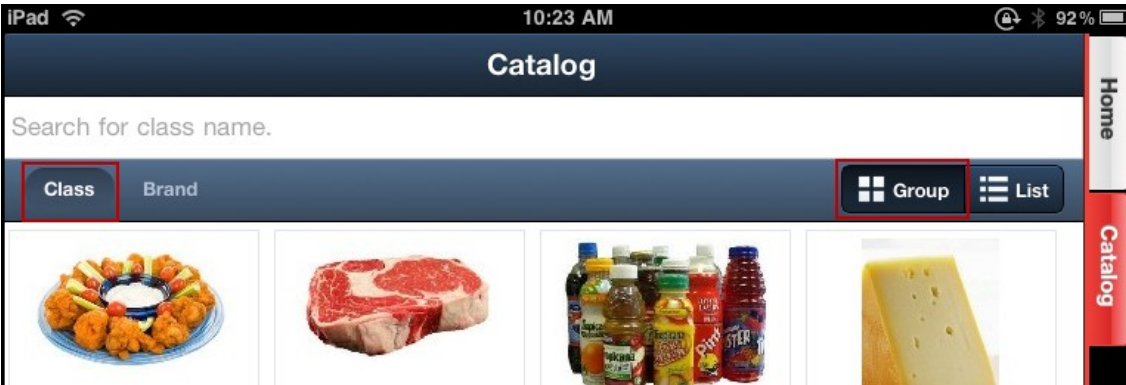
Pack Size	8/4.4 OZ	Class	CHEESE	Brand	ACADEMIA
Unit MS.	CASE	Weight	N/A	Inv. Qty	5
Comm \$	N/A	Min. Price	0.00		

# ELECTRONIC ORDER PAD



## Catalog Screen Upgrades

Examples of the Catalog screen: Class by Group and Class by List (front).



**Catalog**

Search by Description Search in all available items. All Items

**Class** Brand **Group** **List**

Item #	Unit	Description	Unit Price
<b>APPETIZERS</b>			
30165	CASE	MOZZARELLA STICK BREADED FROZEN	30.85
30118	CASE	BATTERED GREEN BEANS	35.23
30113	CASE	MOZZARELLA STIX, 8 OZ, FROZEN	35.00
50933	CASE	BREADSTICK TORINESI BOX 15/125GR	13.24
50930	CASE	BREADSTICK TORINESI BULK 5/40CT	27.34
50929	CASE	BREADSTICKS BULK 5/50CT	18.35
30304	CASE	TACOS BEEF	48.67
30320	CASE	BREADED CHICK-N-NACHOS	29.11
30161	CASE	MUSHROOM BATTERED FROZEN	34.84
30160	CASE	SPICY PICKLE BEER BATTERED	35.41
3015911	CASE	BREADED JALAPENO BOTTLE CAPS	37.10
301591	CASE	QUESADILLAS GRILLED CHICKEN CHEESE	47.20
301590	CASE	BATTERED ONION STRAWS	37.98

**30165 - MOZZARELLA STICK BREADED FROZEN**

Pack Size	6/2#	Class	APPETIZERS	Brand	LOVEM
Unit MS.	CASE	Weight	N/A	Invt. Qty	3
Comm \$	N/A	Min. Price	0.00		

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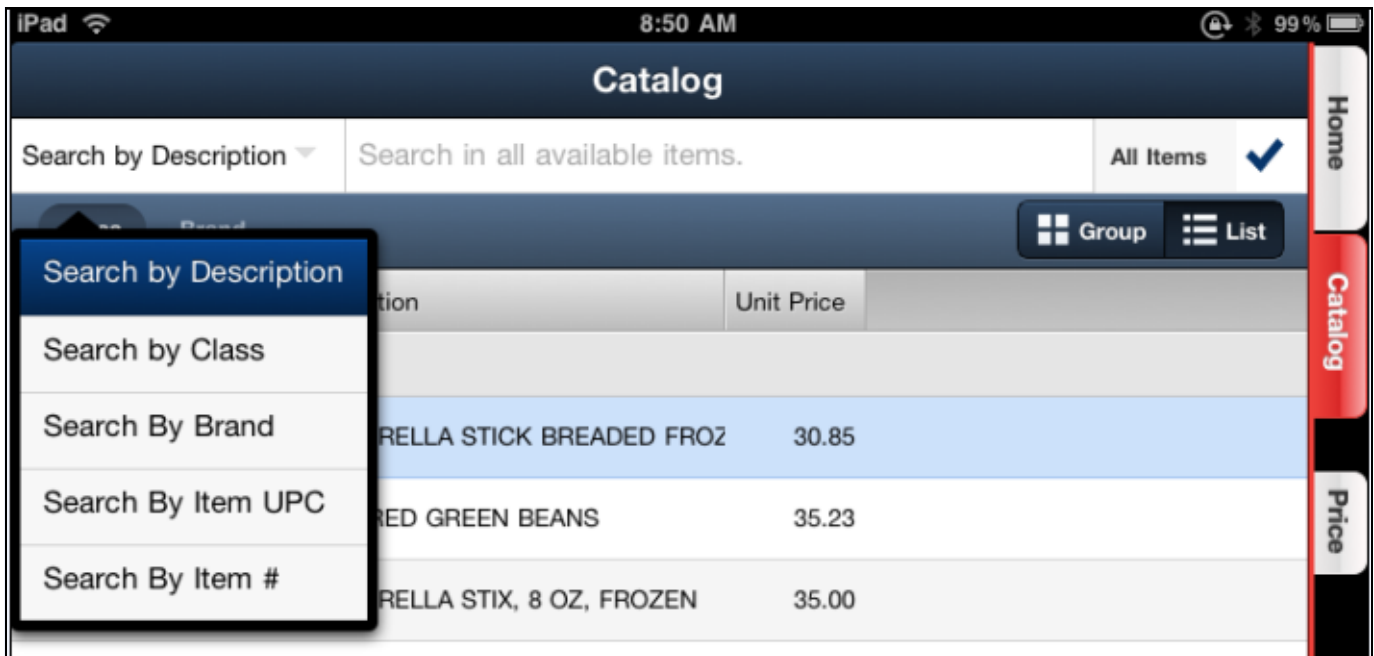
# ELECTRONIC ORDER PAD



## Catalog Screen Upgrades

### Expanded Item Search Features:

The **Catalog** tab "Search by" feature now provides a full range of search options. Just tap and you can search for items from the catalog by "Description", "Class", "Brand", "UPC", and "Item Number" as well as toggle between filtered or "All Items" in the search.



## Features in both entrée.NET Version 3.3.1 & ELECTRONIC ORDER PAD



### Search by Item UPC Feature:

A new option to search for items by UPC code has been added to the **Search** drop down menu. This option is available on both the Standard Order and Quick Entry tabs for Customers and Salespeople when they sign in to the [entrée.NET](http://entree.net) website.

Images of the [entrée.NET](http://entree.net) website Standard Order search menus for Salesperson (top) and Customer (below).

The top screenshot shows the Standard Order search menu for a Salesperson. The search menu is open, and the 'UPC Code' option is highlighted. The search results table shows the following data:

#	Description	Class	Brand	Pack Size	Unit	Weight
4	CHICKEN WINGS	POULTRY	MARSHA...	1/40#	CA...	40.00...

The bottom screenshot shows the Standard Order search menu for a Customer. The search menu is open, and the 'UPC Code' option is highlighted. The search results table shows the following data:

Item #	Description	Brand	Pack
20301	BACON SLICED 18/22 BRYAN	BRYAN	1/15#

Search by Item UPC in the [ELECTRONIC ORDER PAD](#) (EOP), **Catalog** tab.

The screenshot shows the EOP Catalog tab on an iPad. The search menu is open, and the 'Search By Item UPC' option is highlighted. The search results table shows the following data:

Item #	Description	Unit Price
	RELLA STICK BREADED FROZ	30.85
	RED GREEN BEANS	35.23
	RELLA STIX, 8 OZ, FROZEN	35.00

## Features in both entrée.NET Version 3.3.1 & ELECTRONIC ORDER PAD



### Date Filtered Standard Order Feature:

This new feature provides a way to view a customer's standard order showing only items they have purchased within the last 6 weeks by default. Time spans from 2 to 12 weeks in one week increments are provided.

To enable the feature sign in to [entrée.NET](#) as the System Administrator. Go to the **Settings** tab > **Options** button > scroll down to the **Order Entry** section > find the "Enable 'Date Filtered Standard Order'" option. Click the drop down menu and select "Yes".

Option Description	Current Setting
Show DOT dropship items.	Yes
<b>Enabled "Date Filtered Standard Order"</b>	<b>Yes</b>
Display warning for missing minimum order quantity items.	No

Once the Date Filtered Standard Order feature is enabled by the System Administrator it will provide control of the feature for each Salesperson (DSR) and customer in [entrée.NET](#) and for DSRs in the [ELECTRONIC ORDER PAD](#).

When a DSR or customer signs into [entrée.NET](#) they will go to the **Home** tab **Account Settings** section and find the feature controls as shown in the image below.

The DSR or customer will check the box to set the Date Filtered guide as their default and use the drop down menu to select how many weeks will be included in their default Standard Order guide.

#### Account Settings

##### Date Filtered Standard Order

The "Date Filtered Standard Order" is displayed as an additional guide option when placing an order. This version of the "Standard Order" will only display items that have been purchased in the last number of weeks specified here.

Use "Date Filtered Standard Order" as default guide:

Show only items purchased in the last : **6 weeks**

- Week
- 2 weeks
- 3 weeks
- 4 weeks
- 5 weeks
- 6 weeks**
- 7 weeks
- 8 weeks
- 9 weeks
- 10 weeks
- 11 weeks
- 12 weeks

**Call List for Wednesday, October 26, 2011**

Call Time	Last Order	Cust #	Company Name	City	Phone

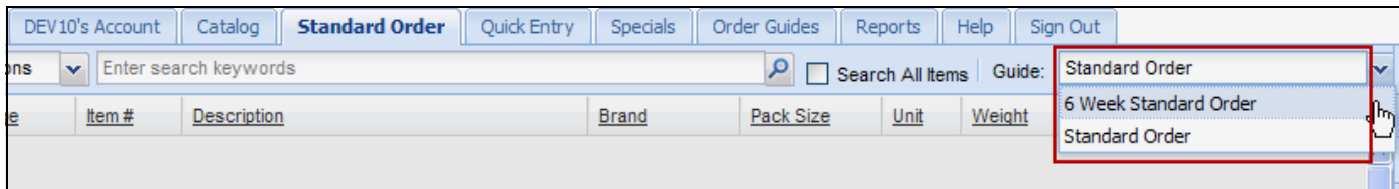
Update Account

## Features in both entrée.NET Version 3.3.1 & ELECTRONIC ORDER PAD



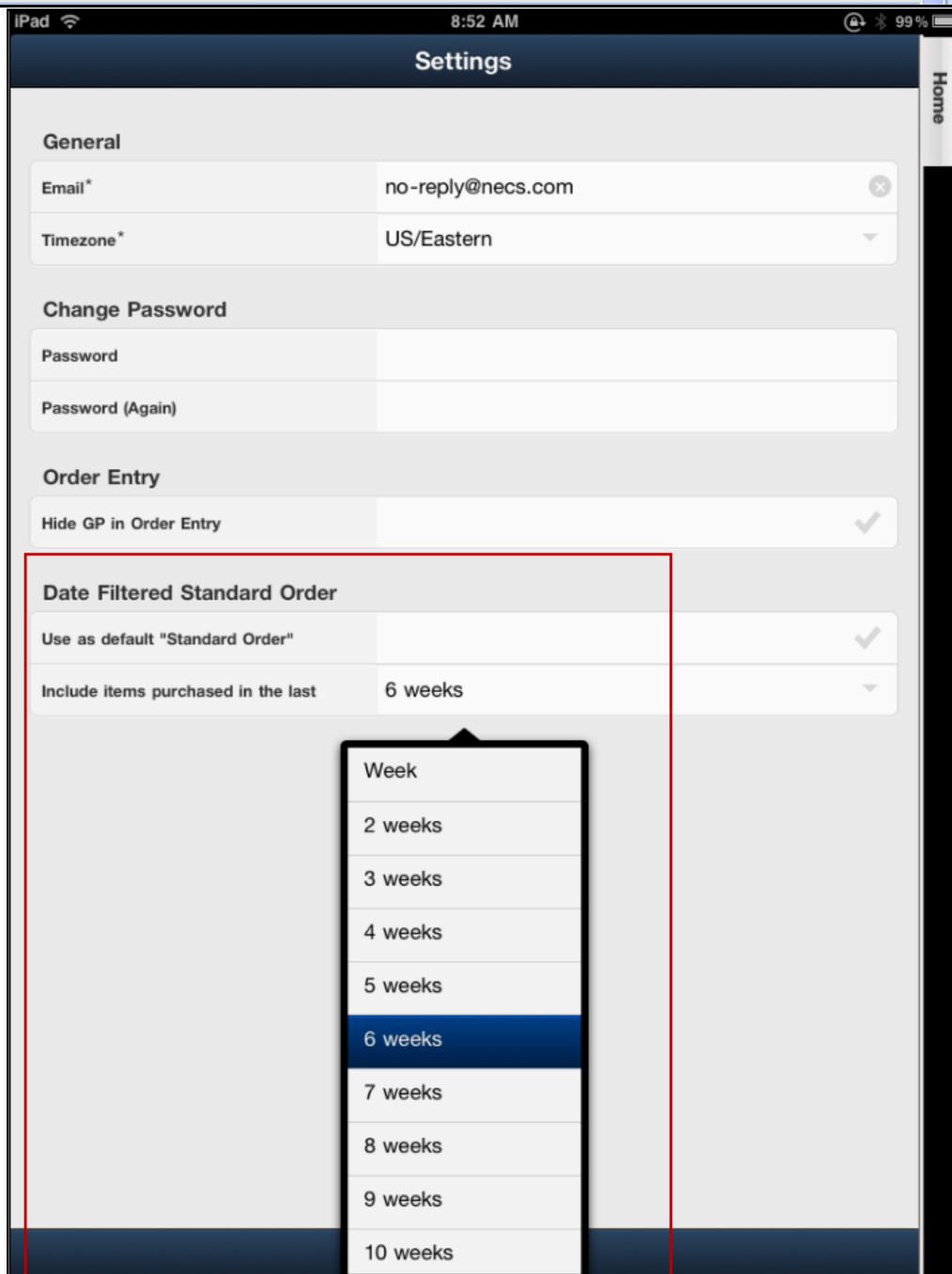
### Date Filtered Standard Order Feature continued

Once this feature is set by the Salesperson and they select a customer's account in [entrée.NET](#) the new order guide option will appear in the **Standard Order** tab **Guide** drop down menu as the new "6 Week Standard Order" option.



When a Salesperson signs into the [ELECTRONIC ORDER PAD](#) (EOP) and taps the **Settings** tab they will see the feature controls shown in this image.

The Salesperson can make their selection for this date filtering feature as shown here.



Innovative Software Design +  
Food Distribution Expertise =  
entrée



NECS began in 1987 with its sole mission to produce top quality software for foodservice distributors. At that time, company president, Chris Anatra had determined that the software market was severely lacking in specialized software to address the needs of wholesale food distributors, especially those dealing with meat, seafood, produce, cheese as well as full line distributors.

The only products available at that time were needlessly complex, difficult to use, required expensive computer hardware costing into the six figures, and still did not meet all the needs of the foodservice distributor.

During this time period, the computer industry was beginning its move from large mainframe and minicomputer systems, to the more economical personal computer such, as the IBM PC. Chris Anatra, president of NECS, and the original developer of the NECS software, saw the opportunity to design a system based on the Microsoft and networking technologies available at that time. By adapting to this new technology early, it turned out to be a brilliant move that set NECS to become the leader in food distribution software. NECS was able to provide a comprehensive, easy-to-use software package, at an economical price.

Adapting to new technology early, and constantly providing new features for our user base, continues to be our company mission.

Over the years, the system has evolved into [entrée®](#), a comprehensive Windows\* application with more than 3 million lines of programming source code.

To date, almost 1,500 wholesale food distributors have decided that the NECS entrée system is the best product to meet their demanding needs. Our large network of satisfied customers makes this decision even easier.

Foodservice distributors which run their operations on NECS computer software are more profitable and operate more efficiently on reduced staffs. This leaves NECS with an enthusiastic user base, who readily recommends NECS software to other wholesale food distributors.

NECS customers range in size from smaller distributors with sales revenues of a few million per year, up to distributors with sales approaching \$200 million per year. The average size NECS customer has sales of \$25 million/year, and requires about 20 workstations.

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