



Features Flash

February 14, 2012

entrée version 3.6.7

entrée.NET version 3.3.4

entrée.DSR version 1.1.19

entrée.UPC version 2.2.10

Electronic Order Pad (EOP)

entrée.DOT

entrée.FS

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entrée Version 3.6.7 Features



Metric Conversion Factor Updated

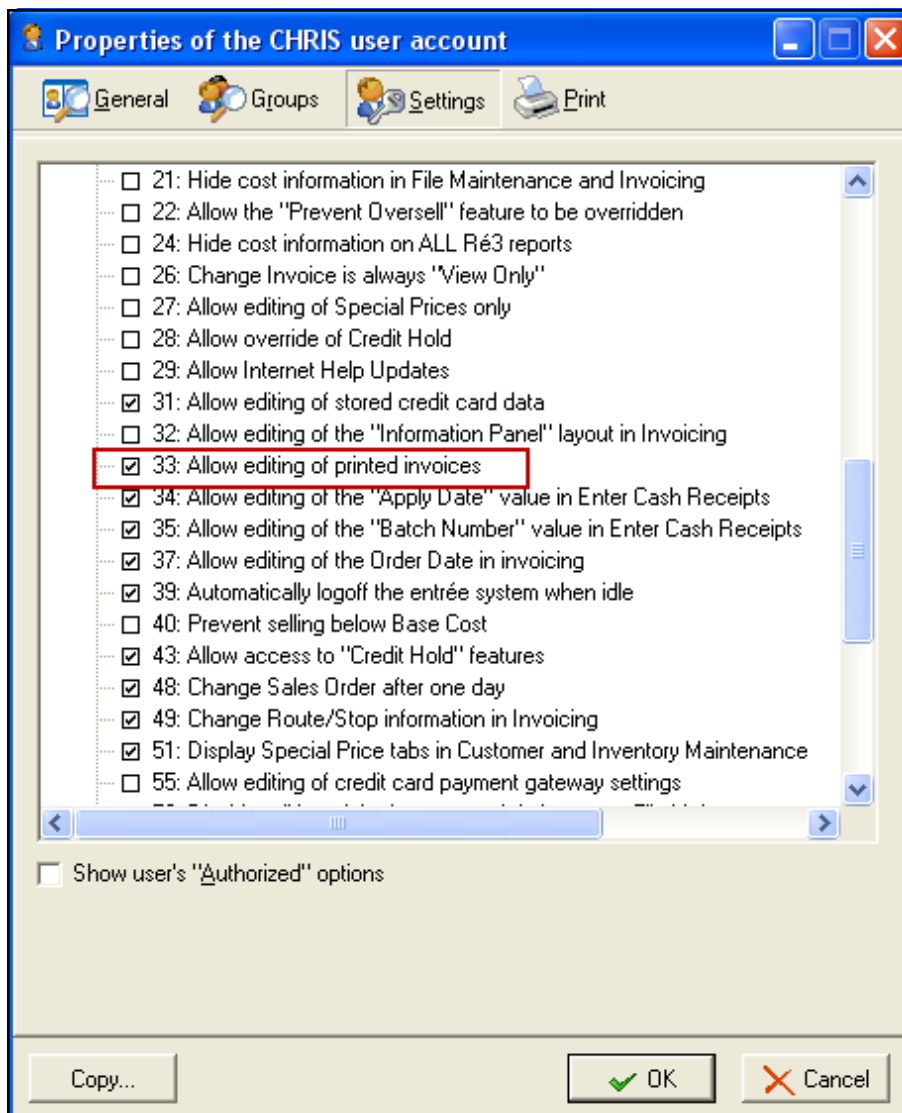
The conversion factor used when converting between kilograms and pounds has been updated in **entrée** and **entrée.DSR** to use a more accurate conversion factor of "2.20462262".

Dating back to our DOS version we have always used the conversion factor of "2.205". Recently a distributor noted that this is actually a rounded version. This more precise value will produce more accurate results for you.

IMPORTANT: For distributors using our **entrée.UPC** bar code scanning system, make sure that you update **entrée.UPC** and **entrée** at the same time to avoid issues which could result from the two applications using different metric conversion factors.

Assign Routes "Re-assign Invoice Date" Security Option

Revised the handling of the new "Re-assign Invoice Date" button so that it is removed for users who do not have the "Allow editing of printed invoices" option enabled on their user account in Security Management.



entrée Version 3.6.7 Features



Invoicing Updates Count and Weight Totals for Assign Routes

The calculation and storage of count and weight totals data in Create / Change Invoice has been updated to save this data as a permanent part of the invoice specifically for use by the Assign Routes Utility. This update will reduce the work load in the Assign Routes Utility, which previously performed these calculations "on the fly", speeding up the Assign Routes process on busy days.

- **Impact of System Option #107**

The calculation of count and weight totals values will now work with System Option #107 - "Show estimated Extended Amount for catchweight items in Invoicing".

When System Option #107 is enabled **entrée** will attempt to use whatever information is available to generate meaningful estimates for the shipping weight for catchweight / "LB." items. The Assign Routes Utility will now include those estimated weights so that the totals shown in Assign Routes are more realistic.

Designate Inventory Items as "Special Order" Items

You can now designate individual inventory items as "Special Order" items using a the check box on the "Misc 1" tab of Inventory File Maintenance.

Inventory File Maintenance

Item Number: 30122 Description: TUNA FISH Brand Name: STAR KIST

Unit of Measure: CASE Pack Size: 6/66.50Z Warehouse Loc.: D301 Class: CANNED GOODS

Inventory Cost/Price Vendor History Promotions Food Show Promotions Kits Special Pricing

Sale Pricing Future Pricing Break Pricing Status Misc 1 Misc 2 .NET

Description 2 Deposit: 0.00 Broker

Description 3 Cost Plus: 0.00 Storage Cost: 0.000

Description 4 DEX UPC/EAN Item # Shrinkage %: 0

Category Piece => Case Break Point: 0 Secondary Location

Retail Units: 0 Corrosive Hazard Comment

Tare Weight Multiplier: 0.000

Special Order Item

Items which are marked "Special Order" will be highlighted in a dark red color when performing an Inventory search. These items will also receive the dark red highlight in the "Standard Order" mode of Create / Change Invoice.

Inventory Search

Match Contains

Item	Class	UDM	Brand	Mfg Item #	Description	Onhand Qty	Inactive?
30001	CONDIMENTS	CASE	HEINZ		KETCHUP BTL HEINZ	138.000	
30005	CONDIMENTS	CASE	KENS		4/1 GAL SALAD MUSTARD	51.000	N
30005B	CONDIMENTS	PC	KENS		loose gallons salad mustard	3.000	N
30122	CANNED GOODS	CASE	STAR KIST		TUNA FISH	97.000	
30122B	CANNED GOODS	PC	STAR KIST		loose cans tuna fish	0.000	

entrée Version 3.6.7 Features



Search Inventory by Manufacturer's Item Number

The "Manufacturer's Item Number" field is now indexed so a search of the Inventory File can be performed using this Mfg Item # column value. In this example the letters "GG" were used for the search.

Item	Class	UDM	Brand	Mfg Item #	Description	Onhand Qty	Inactive?
▶ 30132	CANNED GOODS	CASE	AUTOCRAT	GG104545	MUSHROOMS STEMS & PIECES	172.000	N

FaxMan Printer Driver Installation Removes Duplicate Copies

The update-detection process was finding multiple copies of the "NECS Fax" printer on Vista and Windows 7 computers. To prevent problems, due to multiple software copies, the installation of the FaxMan printer driver on Vista and Windows 7 systems has been updated so the existing driver is removed completely and then reinstalled with each **entrée** update.

For those who currently have multiple copies of the "NECS Fax" printer, this process will remove all the duplicate copies of the software and leave you with just one "NECS Fax" printer.

Create / Change Invoice Sale Price Save Updated

Previously if you hit the "Esc" key to cancel an initial edit operation on an item the pending Sale Price would be lost and the item would revert back to the default item price.

The process has been modified so when a Sale Price is applied to a newly-added invoice line item the Sale Price is immediately attached to the line item. This allows the Sale Price to be saved even if the editing operation on the line item is cancelled.

entrée Version 3.6.7 Features



Create / Change Invoice Prior Sales Dialog Enhancements

The process of adding items from the three "Prior Sales" dialogs, "MTD", "YTD", and "Last Invoice", has been enhanced to simplify it.

1. The Item Number search is now always a "Begins with" type of search eliminating the need to select the box when you wanted to use this search.
2. When choosing items to be added to the invoice the "Enter" key will can also be used to switch on the check mark in addition to the mouse or space bar. Once you "check off" the item you wish to add you will be prompted to enter the quantity.
3. The "F5" key has been tied into the edit grid and will open the regular Inventory Search dialog.

The "F6" key gets you the **Search History Information** dialog a simplified local search (image below). The "Locate by" drop down menu allows you to search for items by Item#, Class, Brand name or Description.

Item #	Class	Brand name	Description
30206B	DRESSINGS	PARADE	loose gallons parade mayo
30448	PASTA	PRINCE	PASTA ROTINI

4. The process of adding Prior Sales items to the invoice has been changed so it will **not** prompt you to confirm the Quantity or the Unit Price for the selected items.

Sel.	Add Qty.	Inv. #	Item # ▲	Description
<input checked="" type="checkbox"/>	1	103249	10334	FRIES CRINKLE CUT
<input type="checkbox"/>	0	103249	20421	CHICKEN 3 UP WHOLE
<input checked="" type="checkbox"/>	0	103249	30122	TUNA FISH
<input type="checkbox"/>	0	103249	30206B	loose gallons parade mayo
<input type="checkbox"/>	0	103249	30448	PASTA ROTINI

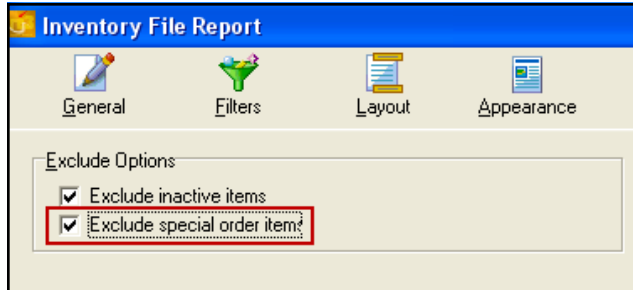
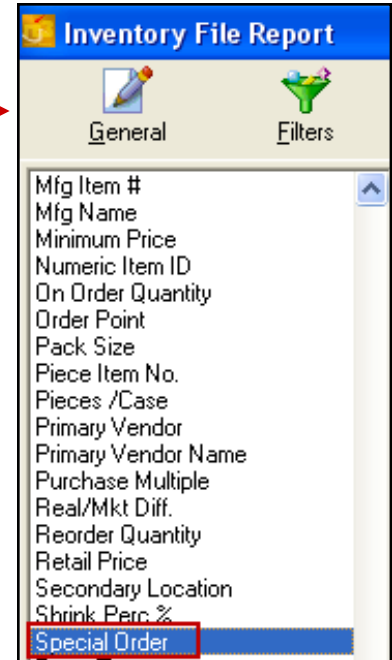
Other prompts and notifications for Base Cost when an item is out of stock or a notification that an item qualifies for a promotion, will still be presented as each item is being added. If none of these prompts need to be presented then the process of adding the selected items will simply run to completion after which you can go back and adjust quantities or pricing.

entrée Version 3.6.7 Features

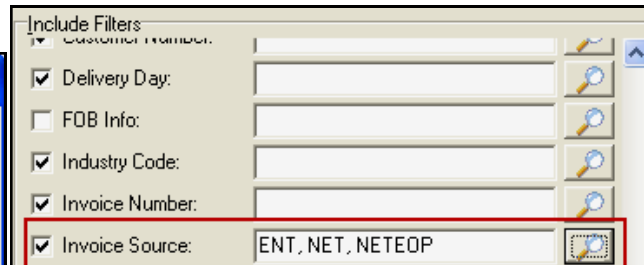
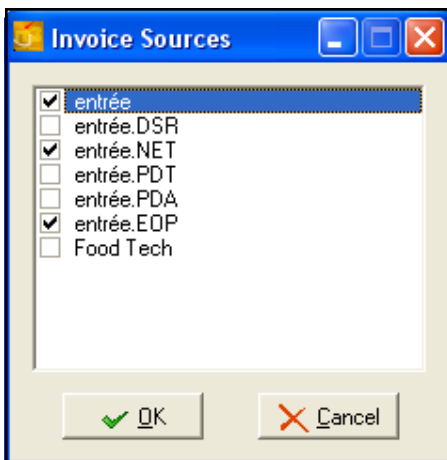


Updates to entrée Reports

- Implemented support for "Special Order Item" designation by adding this field as a column option as well as an option for grouping and sorting on all reports that display item detail information (right).
- These same reports have been updated to provide an "Exclude Special Order items" option to allow these items to be omitted when desired (below).

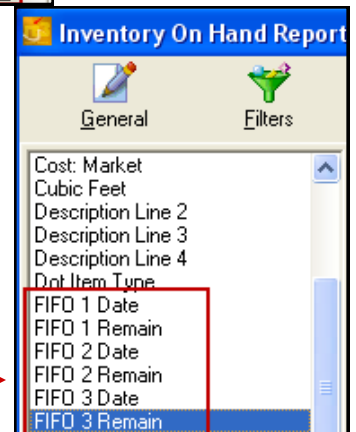


- Updated the "Invoice Source" options list in the Filter settings for some reports to add **entrée.EOP (Electronic Order Pad)**, and **Food Tech** (below).



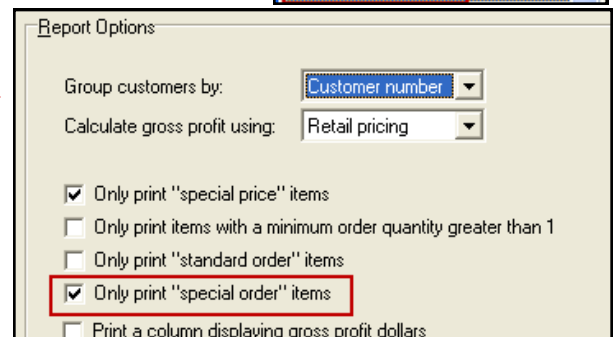
Inventory On Hand

Added the ability to print the FIFO remaining quantity and receipt date for the three most recent purchases.



Customer Special Price / Standard Order

Added the "Only print special order items" to the Report Options list.



entrée.NET Related Features



Customer File “Exclude from .NET Export” Option

The "Exclude from .NET export" option has been added to the options check list in the "Miscellaneous 1" tab of Customer File Maintenance.

When you check this option on a customer account the customer's data will *not* be exported to the **entrée.NET** server and will *not* appear in the customer file in **entrée.NET** or [Electronic Order Pad](#) (our mobile app for the iPad).

Customer File Maintenance

Cust. Number: DEV10 Company: DEVRO DINER Phone: (978) 555-1450

Salesperson: CA - CHRIS A. Price Level: 4 FAX: (978) 555-1455

Customer | Bill To/Ship To | Routes | Notes | Group Pricing | History | Special Pricing | **Miscellaneous 1** | Miscellaneous 2 | Credit Cards

Address 3: _____
Address 4: _____
Address 5: _____
Primary Email: _____

FOB Point: OUR TRUCK

Ship Via: _____ Invoice copies: 1

Shortages: Show shortages on invoice Retail Markup %: 0.00

Warn order entry if gross profit is below: 50.00 \$ %

Special Price Cust. #: _____ Permit Number | Expires: _____ / ____ / ____ GL Link Code: _____

Freight/lb. Rate \$: 0.0000 Del. Manifest Comment: _____ Misc. Code: R

Price List Setup Code: _____ Type Code: _____ Matrix Code: _____

Call list days: 0 Use Call Days from System Preferences

Drop Ship
 Divisional Billing
 Print Statement
 Exempt from Fuel Surcharge
 Authorized for batch email
 Break Pricing
 Export scanned invoices to .NET
 Exclude from .NET export

DEX Setup
DUNS Code: _____
Location Code: _____
UCS Comm Code: _____

Commission
\$/lb.: 0.00
% of Sale: 0.00
Broker #1: _____
Rate (%): 0.00
Broker #2: _____
Rate (%): 0.00

Fun Bucks:
Sent: 10.00
Used: 0.00

93 records

Buttons: Add, Copy, Delete, OK, Cancel, Apply

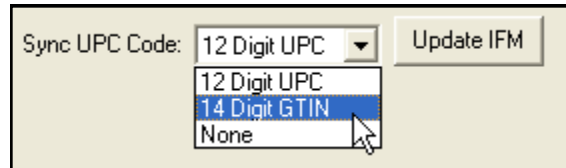
entrée.DOT Related Features



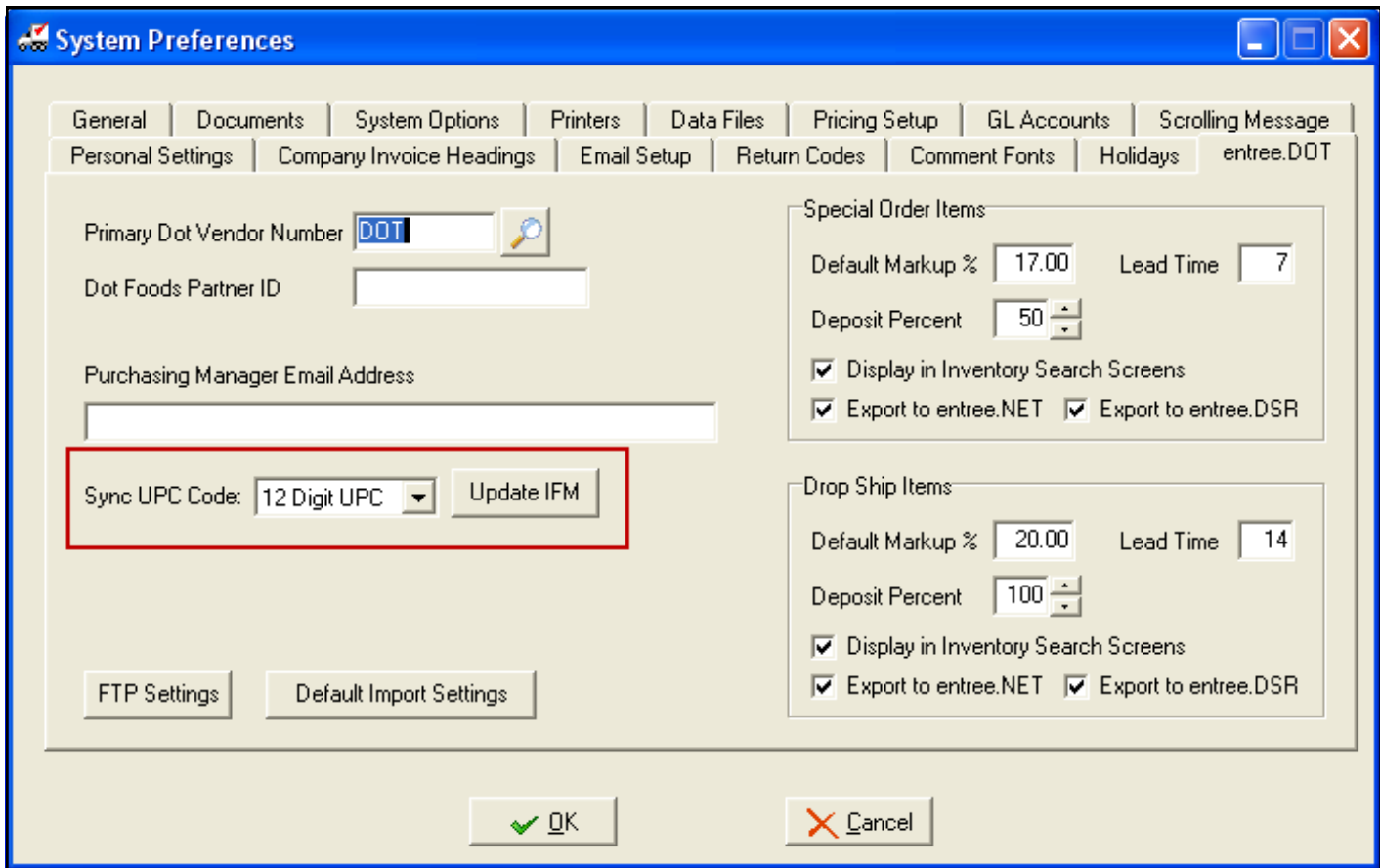
entrée.DOT Sync UPC Code Feature

A new feature has been added to the System Preferences utility the "entrée.DOT" tab in **entrée** that allows you to control how the "UPC Code" value is updated on inventory items that have been linked to items in the Dot Foods catalog.

By default the **entrée.DOT** add-on module will automatically synchronize each linked item with the 12-digit UPC Code from the Dot Foods catalog. You can alternately choose to synchronize to the 14-digit GTIN number or to have no synchronization performed at all.



The "Update IFM" button had been added to assist with updating all your inventory items with the new UPC Code setting change. Update IFM will immediately synchronize ***ALL*** linked items based on the current UPC Code selection.



entrée.FS Related Features



Salesperson Laptop Permissions for Food Show

The Food Show Orders feature has been added to the Salesperson/Broker File Maintenance Laptop tab permission settings list to support the [entrée.FS](#), the Food Show add-on module, (**entrée** Modification #941, **entrée.DSR** Modification #23).

The **entrée.FS** Food Show permissions are outlined in red below.

Salesperson/Broker File Maintenance

Salesperson Number: CA Name: CHRIS A.

Salesperson Commission **Laptop**

Laptop Data (DSR only)

Data Directory: _____ Browse

Network share name: _____

Receives data for ALL salespersons

Include data from Salesperson: _____

Include data from Salesperson: _____

- View Inventory
- View Customers
- Create Order
- Print Order Confirmation
- Change/View Order
- Cancel Order
- Create Quotation
- Change Quotation
- Create Credit Memo
- View conversion status
- Create Food Show Order**
- Change Food Show Order**
- Print Food Show Order**
- Cancel Food Show Order**
- Review Food Show Orders**
- Exchange data with Host
- Retransmit orders
- Customer Account Inquiry
- Customer Item Inquiry
- Cost Change Inquiry
- Price List
- Order Forms

8 records

← ← → →

Add Delete OK Cancel Apply

entrée.NET Version 3.3.4 Features



NET Special Order Items Support

Implemented support for "Special Order" items to compliment the new **entrée** feature. Special Order items will be displayed in all screen grids using an dark red background color.

The screenshot shows the 'Catalog' page for 'GYR10's Account'. The 'View' is set to 'All Items' and the search is for 'Item Descriptions'. The table below shows a single item with a dark red background:

Qty	Item #	Description	Brand	Pack Size	Unit
0	30122	TUNA FISH	STAR KIST	6/66.5OZ	CASE

When Special Order items are selected a message will be displayed (right). (Requires **entrée** 3.6.7+)

The screenshot shows the 'Catalog' page for 'ATT10's Account'. The 'View' is set to 'By Class'. The table below shows a single item with a yellow background:

Qty	Item #	Description	Brand	Pack Size	Unit
0	30122	TUNA FISH	STAR KIST	6/66.5OZ	CASE

Special Order Item - Additional Lead-Time Required.

Display Manufacturer Item # in Catalog Page of the Website

Implemented support for displaying the "Manufacturer Item #" for items in the public website Catalog page.

The screenshot shows the 'Browsing Product Class: FRENCH FRIES' page. It displays 1 - 5 of 5 results. The table below shows a single item with a manufacturer item number highlighted in a red box:

Item #	Description	Brand	Pack Size	Unit	Quote
10310	RUSSETTE SUPERDRY SHOESTRING FF Manufacturer #: MCAN56092	LAMB WESTON	6/6#	CASE	\$

Enable this feature in the Setting tab Options Website section. Set "Display Manufacturer Item Number in item Catalog." to "Yes". It will include the manufacturer item number, if defined for an item, below the item description when browsing the Catalog page. (Requires **entrée** 3.6.7+)

The screenshot shows the 'Website' settings page. The 'Display Manufacturer Item Number in item Catalog.' option is checked and highlighted in a red box.

Setting	Value
Default item sort column.	Item #
Display Website Blog	Yes
Enable display of banner ads.	Yes
Display Manufacturer Item Number in item Catalog.	Yes

ELECTRONIC ORDER PAD Features



Generate, View and Email Reports

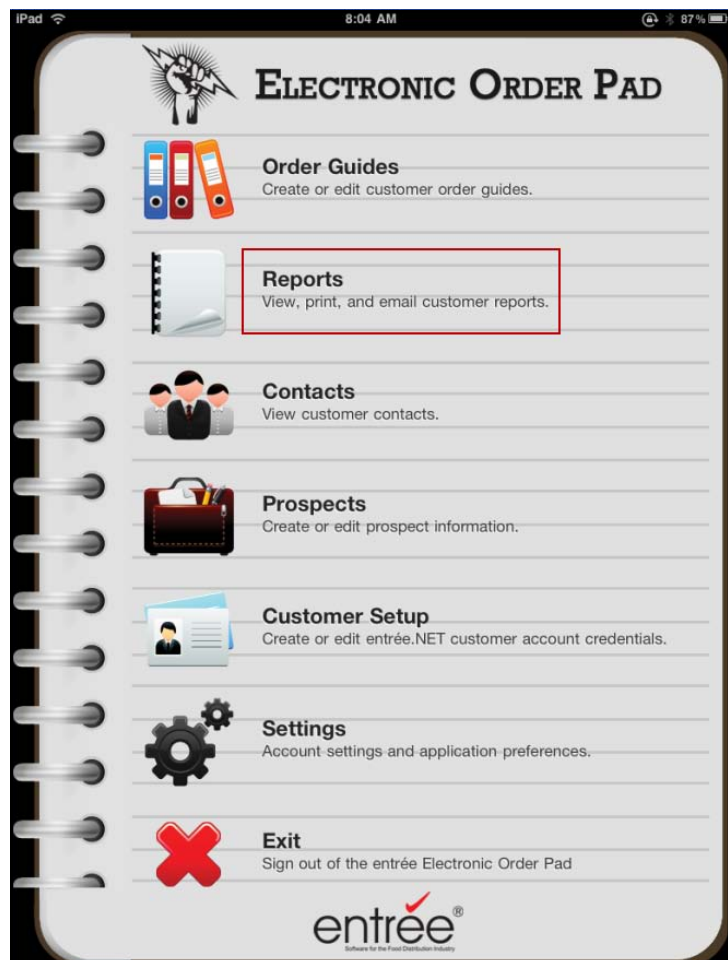
Implemented the ability for salespeople to generate, view and email reports.

- The System Administrator must first enable this feature by setting the "Allow salespeople to email reports" system option to "Yes" in the "Settings" tab "Options" button Electronic Order Pad section of the options panel. Some reports are controlled by System Option settings and may *not* be available.

Home	Customer Setup	Salesperson Setup	Manager Setup	Messages	Specials	Website
Search: <input type="text" value="Enter search terms"/> <input type="button" value="Search"/>						
Option Description Current Se						
Electronic Order Pad						
GP Review - Minimum Gross Profit % 5						
GP Review - Target Gross Profit % 10						
Allow salesperson to enter route information. Yes						
Allow salesperson to edit item Description Lines 1-4. Yes						
Allow salespeople to email reports. Yes						
Enable barcode scanning input in "Quick Entry" Yes						
Enable "continuous scanning" for entering quantities in "Quick Entry" No						

- The "Reports" option in the main menu allows you to access the following reports:
 - Invoice Summary
 - Invoice Detail
 - Consumption
 - Order Guide / Product Listing
 - Open Balances
 - Prospect Order Guide
 - Prospect Listing

*See pages 13 - 20 for more information about report options and report examples.



ELECTRONIC ORDER PAD Features

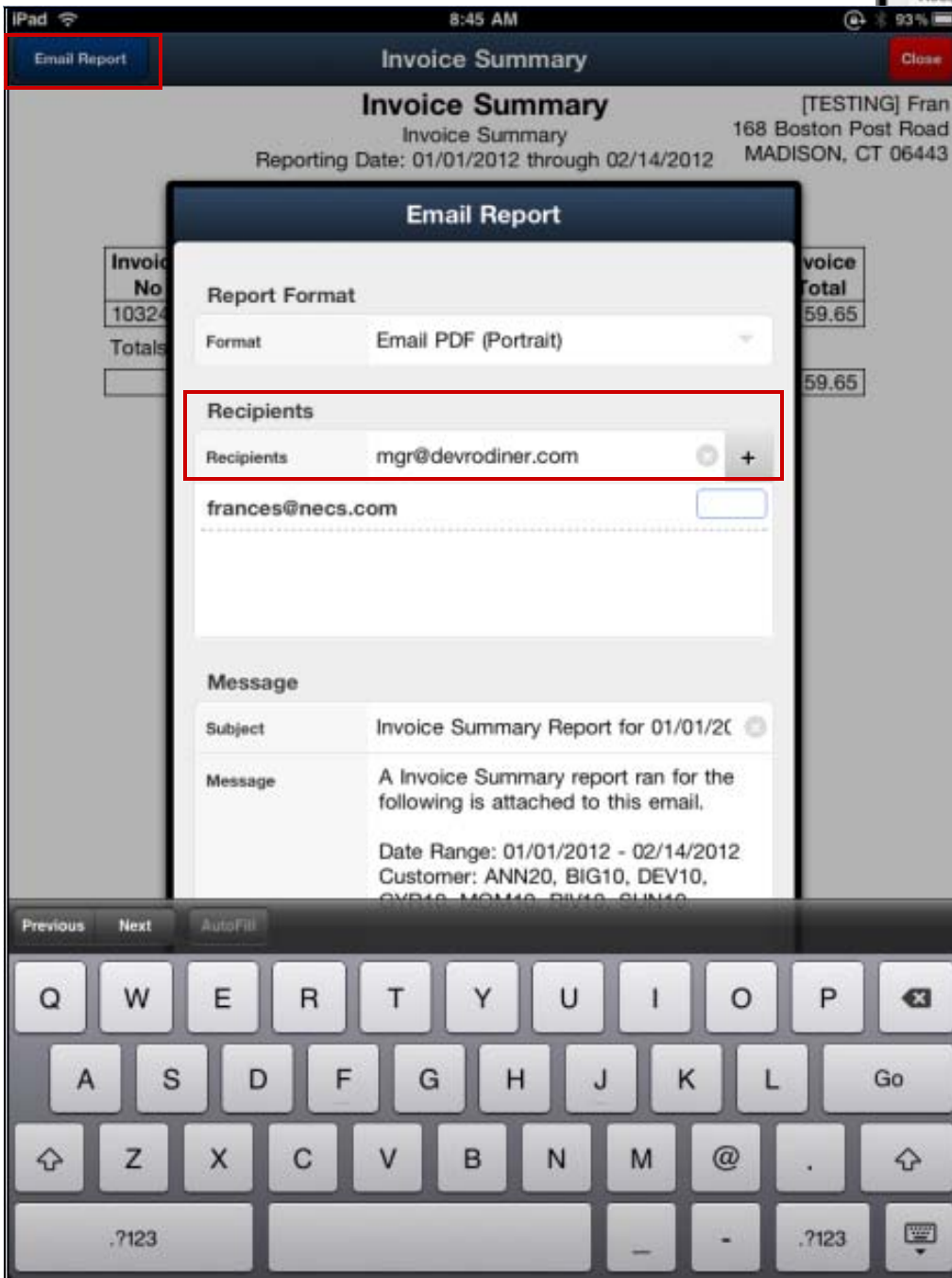


Option to Email Reports

- The "Email Report" feature button in the upper left corner allows salespeople to retrieve a PDF or Excel copy of reports and send a copy to any number of recipients.

Note: Due to the limitations of Apple iOS web applications it is not possible to directly download files to the tablet device.

- Select the desired report Format from the pop up menu. (right)
- Type any additional email addresses in the Recipients area using the pop up key pad. (below)



ELECTRONIC ORDER PAD Features



EOP Report Examples

- **Invoice Summary** - View purchasing information summarized by invoice.

General

Date Range 02/15/2012 Through 02/15/2012

Column Configuration

Add / Change Columns

Sort Options

Primary Sort Invoice Date Direction Ascending Sub-Total

Secondary Sort None Direction Ascending

Filters

Cust No

Ship To

Generate

The **Generate** button in the bottom right runs your report with the options you have selected.

Once the report is generated use the **Email Report** button in the upper left to corner of the screen (image below) to open the Email Reports dialog discussed on page 13 of this document.

Invoice Summary

Invoice Summary

Reporting Date: 01/01/2012 through 02/14/2012

[TESTING] Fran
168 Boston Post Road
MADISON, CT 06443

Invoice No	Invoice Date	Cust No.	Ship No.	P.O. Number	Reference No	Order Number	Invoice Total
103243	02/01/2012	DEV10	DEV10	Verbal	LOCAL		159.65
Totals:							159.65

Email Report

ELECTRONIC ORDER PAD Features



EOP Report Examples

- **Invoice Detail** - View detailed purchasing information by item.

Use the drop down arrows or the magnifying glass icons to reveal your options for that report filter.

iPad
8:41 AM
94%

Invoice Detail

General
Home
Reports

Date Range

02/13/2012 ▼

Through

02/14/2012 ▼

Add / Change Columns

Sort Options

Primary Sort

Invoice Number

Direction

Ascending ▼

Sub-Total

Secondary Sort

None ▼

Direction

Ascending ▼

Filters

Cust No

SUN10;ANN20

🔍

Ship To

🔍

Item No

🔍

Brand

🔍

Email Report
Generate
Close

iPad
8:53 AM
92%

Invoice Detail

Email Report
[TESTING] Fran
168 Boston Post Road
MADISON, CT 06443

Invoice Detail

Reporting Date: 02/01/2012 through 02/14/2012

Cust No.	Ship No.	Invoice No	Invoice Date	Item Number	Description	Qty. Ord.	Qty. Shp.	Unit Price	Ext. Amount
DEV10	DEV10	103243	02/01/2012	40533	HAM SQUARE DELI	2.0000	2.0000	1.50	117.00
DEV10	DEV10	103243	02/01/2012	50705	POTATOES 90CT.	3.0000	3.0000	11.50	34.50
DEV10	DEV10	103243	02/01/2012	10500B	loose packs broccoll spears	2.0000	2.0000	1.60	3.20
Totals:						7.0000	7.0000		154.70

ELECTRONIC ORDER PAD Features



EOP Report Examples

- **Item Consumption** - View detailed purchasing information by item with additional consolidated filed options.

Item Consumption [TESTING] Fran
 Item Consumption 168 Boston Post Road
 Reporting Date: 01/01/2011 through 02/15/2012 MADISON, CT 06443

Cust No.	Item Number	Unit Meas.	Pack Size	Brand	Total Qty Ord.	Total Qty Shp.	Total Wgt. Shp.	Avg. Unit Prc.	Total Ext. Amt.
DEV10	10339	CASE	6/4.5#	MC CAIN	5.0000	5.0000	0.0000	16.13	80.64
SUN10	10500	CASE	12/2#	BIRDS EYE	2.0000	2.0000	0.0000	18.60	37.20
DEV10	10500B	PC.	1/2#	BIRDS EYE	2.0000	2.0000	0.0000	1.60	3.20
DEV10	20100	CASE	8/10#	TYSON	4.0000	1.0000	78.6500	1.30	102.25
DEV10	20231	CASE	4/14#AVE	FOUR STAR	4.0000	4.0000	223.4000	2.20	491.48
BIG10	20301	CASE	1/15#	BRYAN	2.0000	2.0000	0.0000	40.85	81.70
DEV10	20414	CASE	1/40#	MARSHALL DURBIN	3.0000	1.0000	0.0000	0.00	0.00
BIG10	20414	CASE	1/40#	MARSHALL DURBIN	2.0000	2.0000	0.0000	0.00	0.00
BIG10	30001	CASE	24/14OZ.	HEINZ	1.0000	1.0000	0.0000	25.60	25.60
SUN10	30001	CASE	24/14OZ.	HEINZ	2.0000	2.0000	0.0000	24.00	48.00
BIG10	30206	CASE	4/1GAL	PARADE	1.0000	1.0000	0.0000	16.32	16.32
DEV10	30310	CASE	1/35#	PARADE	2.0000	2.0000	0.0000	12.00	24.00
BIG10	30600	CASE	1/5GAL	CAJUN CHEF	1.0000	1.0000	0.0000	14.01	14.01
DEV10	40533	CASE	3/13#	FOUR STAR	2.0000	2.0000	78.0000	1.50	117.00
SUN10	40533	CASE	3/13#	FOUR STAR	1.0000	1.0000	39.0000	1.50	58.50
SUN10	40706	CASE	1/15DOZ.	LAND O LAKES	1.0000	1.0000	0.0000	22.30	22.30
CASE	1/50#	IDAHO			2.0000	2.0000	0.0000	11.50	23.00
CASE	1/50#	IDAHO			3.0000	3.0000	0.0000	11.50	34.50
					40.0000	35.0000	419.0500		1,179.70

Page 1 of 1 Next Last

Item Consumption

General

Date Range: 01/01/2011 Through 02/15/2012

Column Configuration

Add / Change Columns

Sort Options

Primary Sort: Item Number Direction: Ascending Sub-Total

Secondary Sort: None Direction: Ascending

Filters

Item No:

Cust No:

Ship To:

Brand:

Generate

ELECTRONIC ORDER PAD Features



EOP Report Examples

- **Order Guide / Product Listing** - Print out a product list for a customer.

Order Guide / Product Listing

Customer: DEVRO DINER Guide: Standard Order

Column Configuration

Add / Change Columns

Sort Options

Primary Sort: Sequence Direction: Ascending Sub-Total:

Secondary Sort: None Direction: Ascending

Order Guide / Product Listing

[TESTING] Fran
168 Boston Post Road
MADISON, CT 06443

Seq	Item Number	Description	Class	Brand	Unit Meas.	Pack Size	Blank
ZZZ	10500B	loose packs broccoli spears	FROZEN VEG	BIRDS EYE	PC.	1/2#	
ZZZ	40533	HAM SQUARE DELI	DELI	FOUR STAR	CASE	3/13#	
ZZZ	40706	EGGS LARGE CARTON 15DOZ	EGGS	LAND O LAKES	CASE	1/15DOZ.	
ZZZ	50705	POTATOES 90CT.	PRODUCE	IDAHO	CASE	1/50#	
ZZZ	20301	BACON SLICED 18/22 BRYAN	PORK	BRYAN	CASE	1/15#	
ZZZ	30148	TOMATO SAUCE	CANNED GOODS	PARADE	CASE	6/10	
ZZZ	30310	LIQUID SHORTENING	OILS	PARADE	CASE	1/35#	

Generate

ELECTRONIC ORDER PAD Features



EOP Report Examples

- **Open Balances** - View open invoices for customers.

iPad 9:01 AM 91%

Open Balances

Column Configuration

Add / Change Columns

Sort Options

Primary Sort: Invoice Date Direction: Ascending Sub-Total:

Secondary Sort: None Direction: Ascending

Filters

Cust No:

Ship To:

Home
Reports

iPad 9:01 AM 91%

Email ReportOpen BalancesClose

Open Balances

Open Balances

[TESTING] Fran
168 Boston Post Road
MADISON, CT 06443

Invoice No	Invoice Date	Cust No.	Ship No.	Invoice Total	Credit	Amount Paid	Invoice Balance
103243	02/01/2012	DEV10	DEV10	159.65	0.00	0.00	159.65
Totals:				159.65	0.00	0.00	159.65

Generate

ELECTRONIC ORDER PAD Features



EOP Report Examples

- **Prospect Listing** - Print a list of your Prospects.

iPad 9:02 AM 91%

Prospect Listing

Column Configuration

Add / Change Columns

Sort Options

Primary Sort: Prospect # Direction: Ascending Sub-Total

Secondary Sort: None Direction: Ascending

Home Reports

iPad 9:06 AM 80%

Email Report Prospect Listing Close

Prospect Listing
Prospect Listing

[TESTING] Fran
168 Boston Post Road
MADISON, CT 06443

Prospect No.	Status	Company	Contact	Phone	Created	Last Modified	Converted Date
1	Active	NOTTY PINE DELI	VICTOR FRANKARD	203-453-3343	11/22/2011	02/15/2012	

Generate

ELECTRONIC ORDER PAD Features



EOP Report Examples

- **Prospect Order Guide** - Print an order guide for a Prospect.

iPad
9:39 AM
78%

Prospect Guide

Prospect NOTTY PINE DELI

Column Configuration

Add / Change Columns

Sort Options

Primary Sort Sequence Direction Ascending Sub-Total

Secondary Sort None Direction Ascending

Home
Reports

iPad
9:23 AM
88%

Email Report
Prospect Guide
Close

Prospect Guide

Prospect Guide

[TESTING] Fran
168 Boston Post Road
MADISON, CT 06443

Seq	Item Number	Description	Class	Brand	Unit Meas.	Pack Size
10	20414	CHICKEN WINGS	POULTRY	MARSHALL DURBIN	CASE	1/40#
20	30001	KETCHUP BTL HEINZ	CONDIMENTS	HEINZ	CASE	24/14OZ.
30	10105	CHICKEN NUGGETS	FROZEN CHICKEN	PARADE	CASE	1/15#
40	10310	RUSSETTE SUPERDRY SHOESTRING FF	FRENCH FRIES	LAMB WESTON	CASE	6/6#

Generate

ELECTRONIC ORDER PAD Features



Quantity Ordered Format Change

Expanded to the "Qty Ord" field to allow for entering quantities up to "999" or "999.99".

Note: You must have the option to allow decimals in order quantities enabled in the **entree.NET** Settings tab Order Entry section to use decimals.

The Standard Order screen image shows the **Qty** column amount using decimals (outlined in red below).

Order Entry	
Prompt for "Special Instructions"	No
Display price information	Yes
Display item last purchase information.	Yes
Min order amount	\$0.00
Max order amount	\$0.00
Min order weight	25
Max order weight	0
Allow decimals in order quantities	Yes

iPad 12:10 PM 68%

THE BAR-B-Q PITT

Delivery Date 02/15/2012 Edit Comments
Standard Order

Search by Description Tap to search items in this order guide. All Items

Qty	Item #	Unit	Description	Unit Price	Ext. Amt.
CANNED GOODS					
0.00	30132B	PC.	loose cans mushrooms s&p	6.90	0.00
0.00	30148B	PC.	loose cans tomato sauce	3.30	0.00
PORK					
0.00	20306	CASE	BACON SLICED 18/22 LAYOUT 20#	2.20	0.00
POULTRY					
1.50	20414	CASE	CHICKEN WINGS	1.00	60.00
SAUCES					
0.00	30710B	PC.	loose gallons cattleman's bbq sauce	9.80	0.00
SAUSAGE					
0.00	20659	CASE	SAUSAGE FRESH HOT	1.50	0.00

20414 - CHICKEN WINGS

Last Sale	07/06/2011	Last Qty	3	Brand	MARSHALL DURBIN
Pack Size	1/40#	Unit MS.	CASE	Comm \$	1.34
Class	POULTRY	Last Price	1.00	Base Cost	0.81
Weight	40.0000 (Avg)				

GP \$ \$11.85
Est Comm \$ \$1.34
Cases 1.5
Lines 1
Est. Total \$60.00

GP % 19.42%
Est Comm % 2.23%

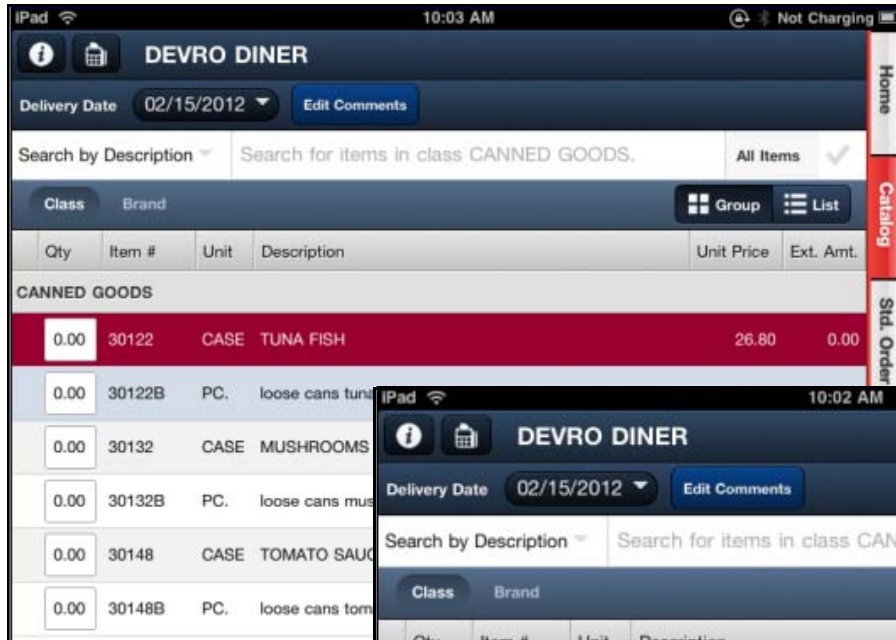
First
Prev
Displaying 1 - 6 of 6 (Page 1 of 1)
Next
Last

ELECTRONIC ORDER PAD Features

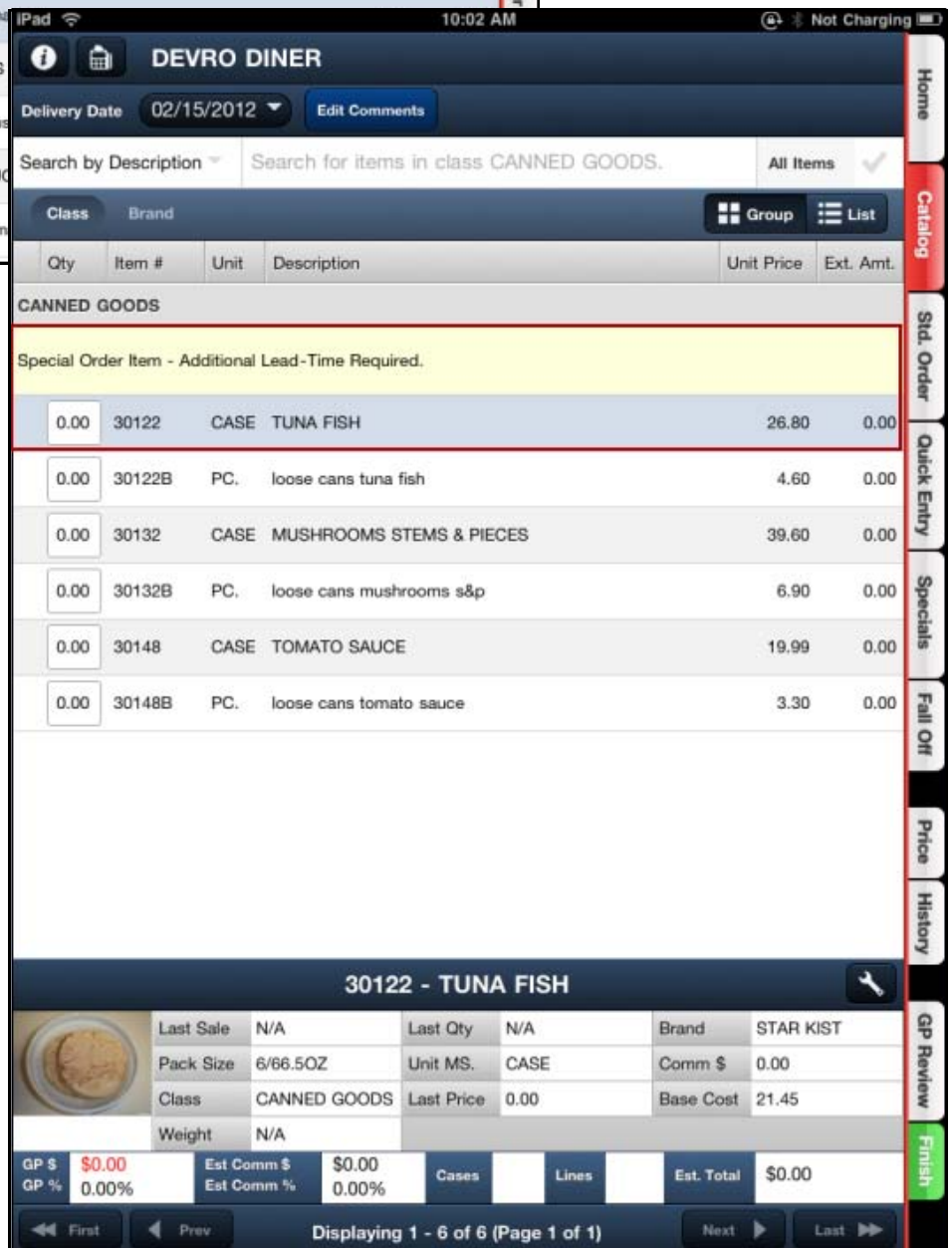


EOP Special Order Items Support

Implemented support for "Special Order" items to compliment the new **entree** feature. Special Order items will be displayed in all screen grids using an dark red background color (top).



Once the item is selected the special order item message will be displayed (outlined in red).



entrée.DSR Version 1.1.19 Features



DSR Special Order Items Support

Implemented support for "Special Order" items to compliment the new **entrée** feature.

This feature includes a check box on the "Miscellaneous" page of the Inventory File Viewer to indicate which items carry the Special Order designation.

Changes to the report system to allow item information on various reports to be filtered based on the Special Order designation.

An "Exclude special order items" option is available on the "Exclude Data" page which allows the Special Order items to be dropped.
(Requires **entrée** 3.6.7+)

Access to View Inventory and Customers Updated

Connected the View Inventory and View Customers options to the access-control system in **entrée.DSR**.

Previously the controls to access these view features were located in the **entrée** Salesperson / Broker Maintenance Laptop tab permissions list.

entrée.DSR Version 1.1.19 & entrée.UPC Version 2.2.10

Metric Conversion Factor Updated

The conversion factor used when converting between kilograms and pounds has been updated in **entrée.DSR** to use a more accurate conversion factor of "2.20462262".

Dating back to our DOS version we have always used the conversion factor of "2.205". Recently a distributor noted that this is actually a rounded version. This more precise value will produce more accurate results for you.

IMPORTANT: Make sure that you are running the "3.6.7" version of **entrée** (or later) so that your copy of **entrée** will be using the same conversion factor when manipulating kilogram weight values.

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 three 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 per year, and requires about 20 workstations.

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NECS, Inc.
168 Boston Post Road Suites 6 & 7
Madison, CT 06443
Phone: 203.245.3999
Fax: 203.245.4513
www.necs.com

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