



Features Flash

September 24, 2010

entree version 3.5.10

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entrée Version 3.5.10 Features

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entree[®] V3.5.10 Features Flash

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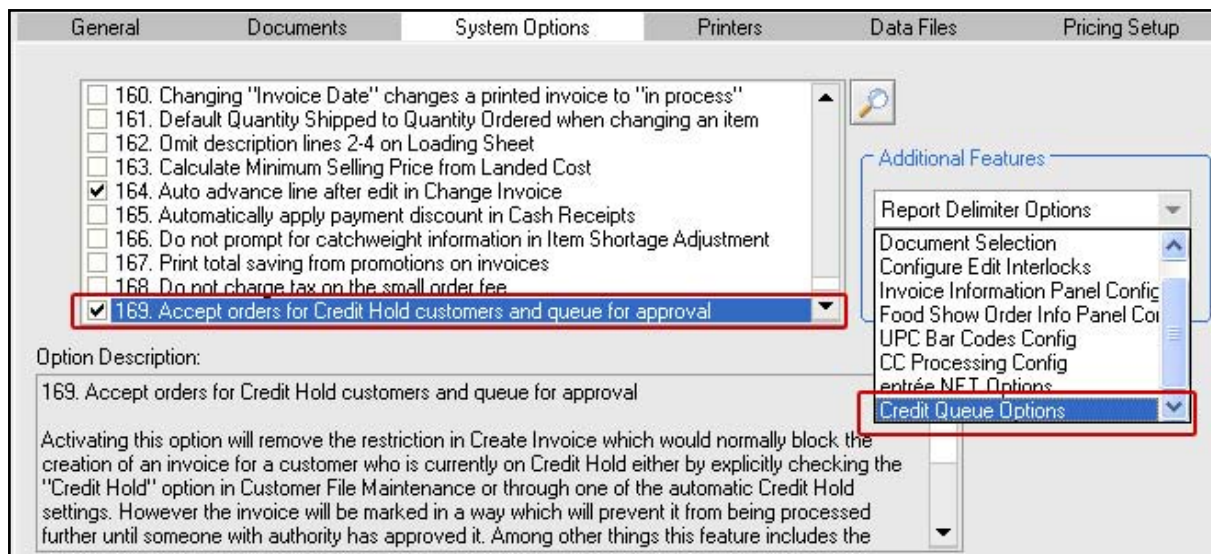


New Credit Hold Options

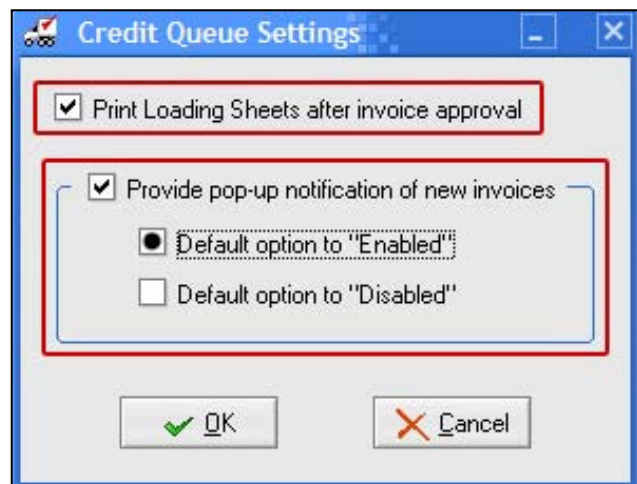
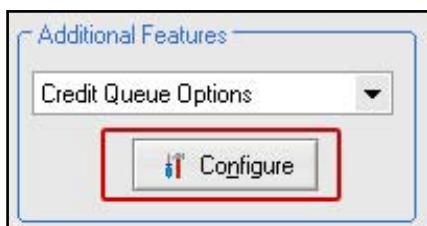
Extended the implementation of System Option #169 - "Accept orders for Credit Hold customers and queue for approval" to provide new options. The control settings for these options and their special configuration page are accessed in the Additional Features section of System Options.

1. Use menu path System > Preferences > System Options and check System Option 169.
2. Then in the Additional Features section drop down list choose "Credit Queue Options"

Note the "Credit Queue Options" is visible Additional Features once System Option #169 is checked.



3. Click the "Configure" button and the Credit Queue Settings dialog box will display.

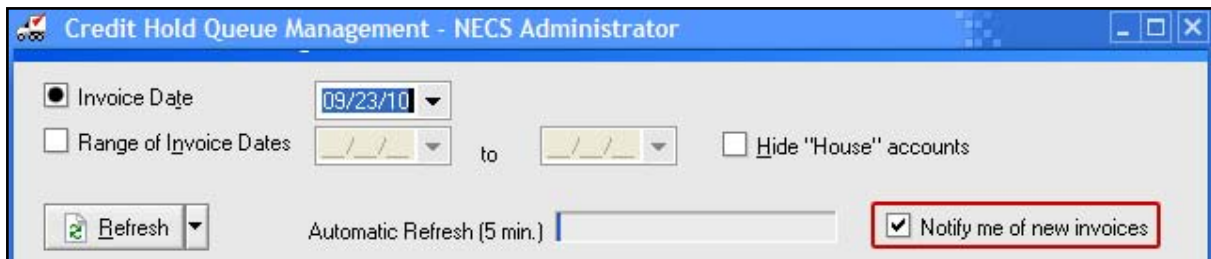


Accepting Orders for Credit Hold Customers



"Accept orders for Credit Hold customers and queue for approval" is a new feature of System Option #169. The option gives you the ability to receive a pop-up notification from the Credit Queue Management dialog when new invoices are retrieved.

The availability of this option is controlled by the "Provide pop-up notification of new invoices" setting on the "Credit Queue Options" dialog (shown on page 1 above). Once this feature is enabled, you will see a "Notify me of new invoices" check box immediately next to the refresh indicator.



When this feature is enabled you have another option setting available in Preferences, (see the image in step 3 on page 1), which controls whether the "Notify" option defaults to being "on" or "off". When the "Notify" option is enabled then, each time the Credit Queue Management display refreshes, it will compare the "old" data with the "new" data. If any new invoices have been retrieved by the refresh operation then a pop-up dialog box will be displayed letting you know that there are new invoices.

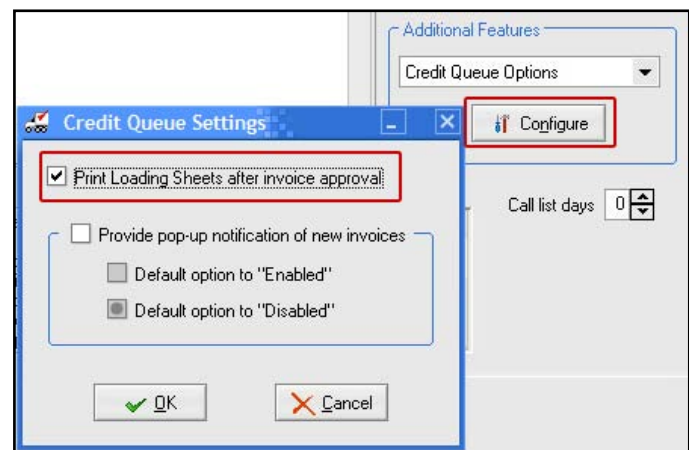
This pop-up notification dialog is designed so that it will appear on top of all other dialogs and remains visible until you dismiss it (in case, for instance, you're away from your desk when it appears). If you do not dismiss the dialog before the next refresh cycle then another notification will NOT be presented, even if additional new invoices are found. This is to prevent a build-up of notification windows from cluttering your desktop while you're at lunch or in a meeting. When you dismiss the dialog you will automatically be taken to the Credit Queue Management dialog where you can view the current information.

Printing Loading Sheets after Credit Hold Approval

Once you click the Configure button and the "Credit Queue Settings" dialog box is opened you can control the features for System Option 169.

The "Print Loading Sheets after invoice approval" feature is enabled by default.

The "Approve" process in the Credit Queue Management utility will optionally offer you the ability to print the Loading Sheet for any or all of the invoices you just approved.

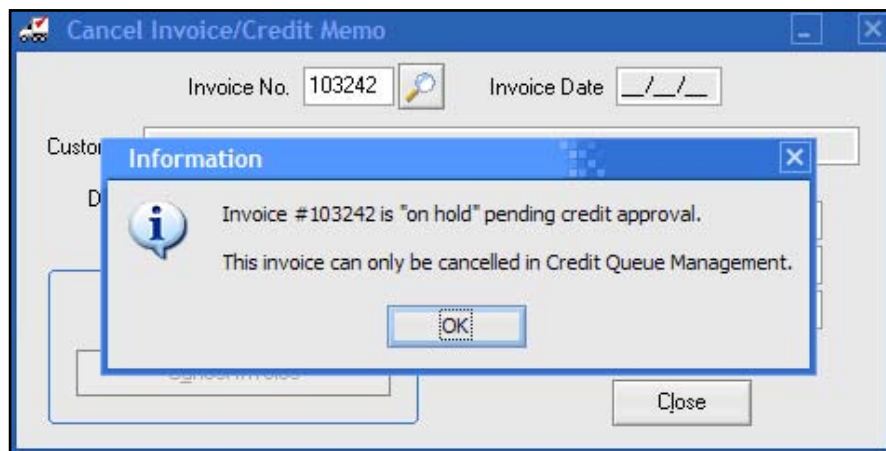


Credit Hold Approval & Cancel Invoice



To strengthen support of System Option #169 and the "Accept orders for Credit Hold customers and queue for approval" feature invoices which are currently "on hold" by this feature cannot be cancelled in the Cancel Invoice screen.

Part of the design of the Credit Hold system is to require a Credit Manager/Supervisor to decide the disposition of a pending order. Once that decision has been made, the order is logged into the system for future reference. These orders need to be cancelled by a Credit Manager/Supervisor in the Credit Queue Management utility to maintain the control provided by the Credit Hold feature. The message box below will be displayed in Cancel Invoice if an attempt is made to cancel an invoice on credit hold.

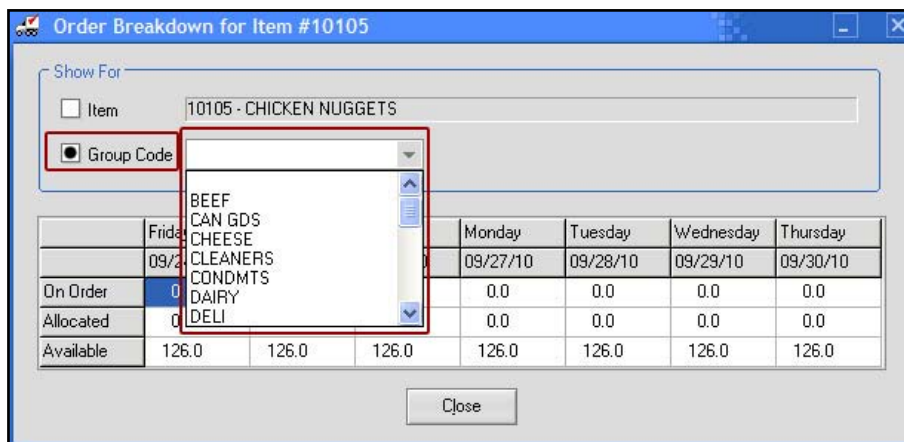


Inventory File Search Enhancement

Extended the Order Breakdown display (available by pressing F3 when the Inventory search is open) to provide the ability to show order information for all items with a particular Group Code.

How to use the Group Code in Inventory Searching:

1. When in the Inventory Search screen hit F3.
2. Click the Group Code box.
3. Use the drop down list to select the desired group code.
4. The On Order, Allocated and Available values will be displayed for the dates in the grid.
5. Click Close.



New Small Order Fields for Customer Reports

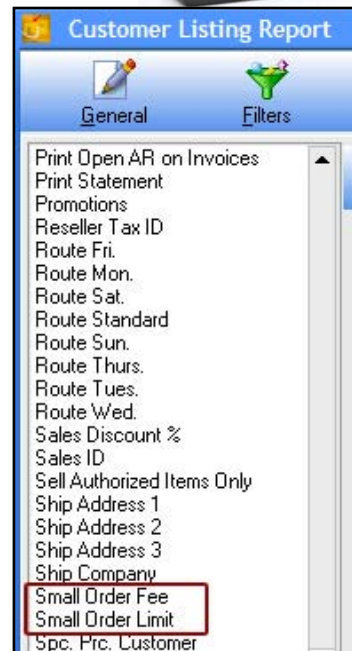


Made the "Small Order Fee" and "Small Order Limit" columns available on all reports that display the standard customer columns and standard sales header columns.

To edit the fields in a customer report:

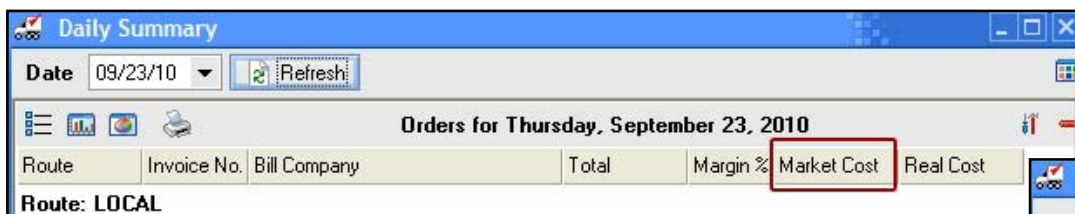
1. Use menu path Reports > Customer
2. Select the desired report from the list.
3. Click the Layout button.
4. Adjust the number of rows in your report.
5. Use the buttons to insert/delete/move fields or drag/drop fields.
6. Format the report using the other tools available.
7. Click OK when done.
8. Run your report.

Note that the Small Order Fee, if assessed, is considered part of the "Service Charge" group when you are configuring how Gross Profit should be calculated on sales reports.




New Market Cost Field for Daily Summary

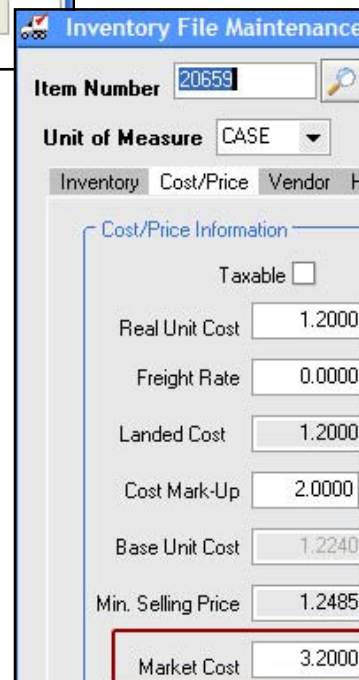
The Daily Summary report now has the "Market Cost" value available for display. To view the Daily Summary use menu path: Invoicing > Invoices > Daily Summary.



For the market cost value to display in the Daily Summary edit your inventory items in the Cost/Price tab of Inventory File Maintenance to enter the Market Cost values for each item.

To add the Market Cost field to the Daily Summary:

1. Use menu path: Invoicing > Invoices > Daily Summary.
2. Click the tools icon  in the upper right to access the Grid Configuration.
3. Click the Column Configuration tab.
4. Use the arrows to move the Market Cost field to the Selected Fields column.
5. Click OK.



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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