

Blytheco developed this enhancement to give the user more detailed information when using the ALE List and Search features of MAS 90 for Sales Order Numbers, Purchase Order Numbers, Item Numbers, Customer Numbers and/or Vendor Numbers.

Standard Features:

- ◆ Toggle between the standard ALE and Blytheco's Advanced display
- ◆ See Complete information on the highlighted masterfile item (Customer, Vendor, Item, S/O or P/O)
- ◆ The Clip feature extracts the selected file information and adds it to the clipboard, thus allowing it to be pasted into other applications, such as an E-Mail.
- ◆ Display thumbnail graphics of items

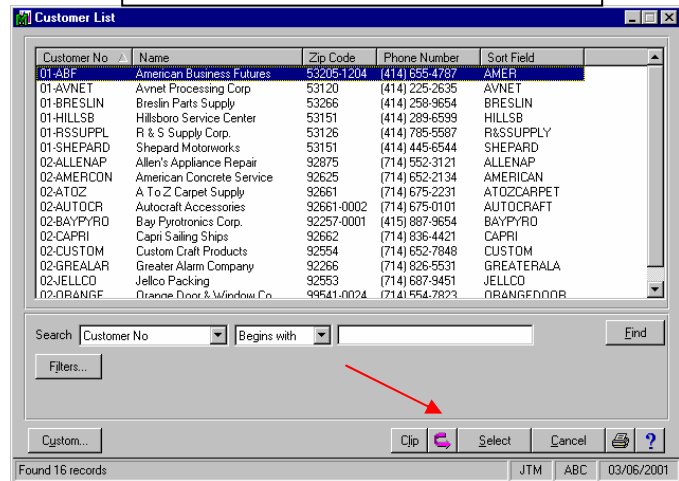
With Expanded List Mode you can:

- ◆ Quickly find the correct customer, vendor, sales order, purchase order or inventory item.
- ◆ Eliminate the need to go through multiple screens or scroll left/right to know if you have the right information.
- ◆ Get more from your MAS 90 data, in less time.
- ◆ Many times, you can get the information you need without having to open up the sales order or purchase order, etc.
- ◆ Quickly insert complete information into an e-mail or note to an associate with Clip & Paste
- ◆ See photos of your inventory items
- ◆ See the first 3 lines of S/Os and P/Os

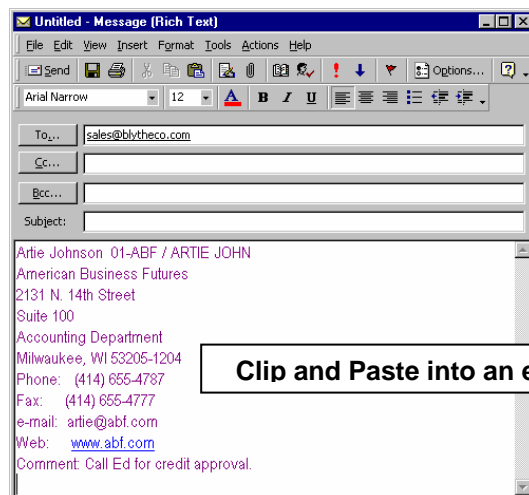
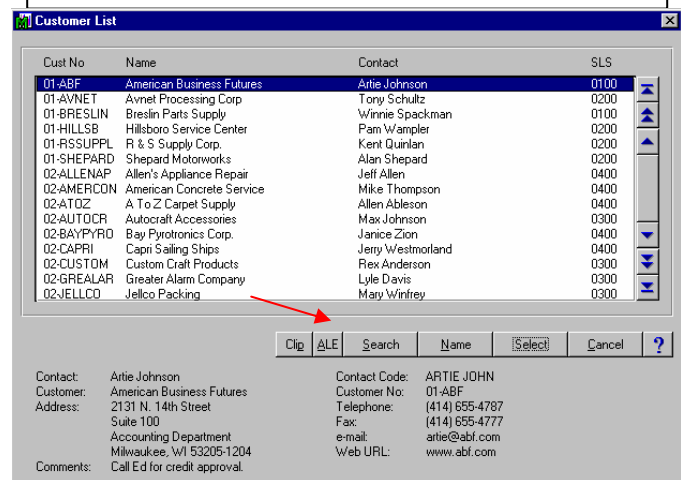
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 Web www.blytheco.com

Standard ALE Customer Lookup



Blytheco's Enhanced Customer Lookup



Clip and Paste into an e-mail

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Order Number	Order Date	Ord Typ	SLP	Customer No	Bill To Name	Order Total
0000163	05/21/03	R	0300	02:GREALAR	Orange Door & Window Co.	1,014.50
0000104	04/20/03	R	0400	02:A1TOZ	A To Z Carpet Supply	4,261.02
0000105	04/20/03	M	0200	01:AVNET	Avnet Processing Corp	7,193.50
0000111	05/01/03	B	0300	02:JELCCO	Jelco Packing	8,343.13
0000112	05/03/03	S	0300	02:CUSTOM	Custom Craft Products	4,598.88
0000115	05/18/03	S	0100	01:ABF	American Business Futures	7,896.10
0000116	05/19/03	S	0100	01:BRESLIN	Breslin Parts Supply	3,378.90
0000143	05/15/03	S	0400	02:ALLENAP	Aller's Appliance Repair	9,984.21
0000149	05/23/03	B	0400	02:AMERCON	American Concrete Service	3,054.28
0000152	05/11/03	B	0100	01:BRESLIN	Breslin Parts Supply	432.80
0000153	05/11/03	B	0100	01:ABF	American Business Futures	485.06
0000156	05/15/03	S	0400	02:ATOZ	A To Z Carpet Supply	169.18
0000157	05/15/03	S	0300	02:CUSTOM	Custom Craft Products	741.26
0000158	05/15/03	S	0300	02:AUTOOCR	Autocraft Accessories	1,908.00
0000159	05/18/03	S	0300	02:GREALAR	Greater Alarm Company	3,153.50

Customer: Orange Door & Window Co. Phone: (714) 954-7823
 Contact: Harold English, President Fax:
 Comments: Ship Code / Name: Orange Door & Window Co.
 1st: 6655 PRINTER STAND W/ BASKET 3.00 179.00
 2nd: 8953 UNIVERSAL 3 1/2" S50D FLEX DSK 100.00 4.23
 3rd: ARS-9101 ART SPECIALTY WALNUT CNDL LAMP 1.00 89.95

- Gives detailed information, such as:
- ◆ Customer Name and Contact
 - ◆ Phone and Fax Numbers
 - ◆ Comments on the Sales Order
 - ◆ Shows the first 3 lines of data entry

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P.O. Number	P.O. Date	Ord Typ	Purchase Name	Req/Exp Date	P.O. Total
000124	07/01/03	S	Airway Property	07/01/03	500.00
0010000	04/01/03	M	UNITED COMPUTERS	04/03/03	40,620.00
0010001	05/02/03	R	STEVENS SUPPLY	05/30/03	2,103.30
0010002	05/15/03	S	UNITED POST OFFICE SERVICE	05/15/03	693.24
0010003	05/15/03	S	CONTAINER CORPORATION OF USA	05/25/03	23,809.70
0010005	05/20/03	X	DAVID TINSLEY	05/20/03	555.94
0010006	05/22/03	X	HELEN STOCKMAN	05/25/03	1,539.35
0010007	05/25/03	D	UNITED COMPUTERS	06/15/03	12,249.00
0010008	05/28/03	M	CONTAINER CORPORATION OF USA	05/28/04	19,913.50
0010009	05/30/03	S	TELECOMMUNICATIONS	05/31/03	2,196.53
0010010	05/30/03	S	UNITED COMPUTERS	06/25/03	8,556.50
0010011	05/30/03	X	DONALD SIMMONS	06/05/03	1,771.32
0010012	05/31/03	S	STEVENS SUPPLY	06/15/03	5,352.21
0010013	05/31/03	S	IBM CORPORATION	06/30/03	4,253.75

Vendor No: 01-AIRWAY Contact: Leo Henry
 Vendor: Airway Property Ship To: ABC Distributing Company
 Comments: Rec/Exp: 07/01/03
 1st: *PARTIAL Partial PO's 1.00 20.00
 2nd: *PARTIAL Partial PO's 1.00 20.00
 3rd: GLOB-V-3060-29W GLOBE FOLDING TABLE 30x60 1.00 44.25

- Gives detailed information, such as:
- ◆ Vendor Name
 - ◆ Ship To
 - ◆ Comments on the Purchase Order
 - ◆ Shows the first 3 lines of data entry

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Cust No	Name	Contact	SLS
01-ABF	American Business Futures	Artie Johnson	0100
01-ANVET	Avnet Processing Corp	Tony Schultz	0200
01-BRESLIN	Breslin Parts Supply	Winnie Spackman	0100
01-HILLSB	Hillsboro Service Center	Pam Wampler	0200
01-RSSUPPL	R & S Supply Corp.	Kent Quinlan	0200
01-SHEPARD	Shepard Motorworks	Alan Shepard	0200
02-ALLENAP	Aller's Appliance Repair	Jeff Allen	0400
02-AMERCON	American Concrete Service	Mike Thompson	0400
02-A1TOZ	A To Z Carpet Supply	Allen Ablson	0400
02-AUTOOCR	Autocraft Accessories	Max Johnson	0300
02-BAYPRO	Bay Pyrotechnics Corp.	Janice Zion	0400
02-CAPRI	Cape Sailing Ships	Jerry Westromland	0400
02-CUSTOM	Custom Craft Products	Rex Anderson	0300
02-GREALAR	Greater Alarm Company	Lyle Davis	0300
02-JELCCO	Jelco Packing	Mary Winfrey	0300

Contact: Artie Johnson Contact Code: ARTIE.JOHN
 Customer: American Business Futures Customer No: 01-ABF
 Address: 2131 N. 14th Street Telephone: (414) 655-4787
 Suite 100 Fax: (414) 655-4777
 Accounting Department e-mail: artie@sabf.com
 Milwaukee, WI 53205-1204 Web URL: www.abf.com
 Comments: Call Ed for credit approval.

- Gives detailed information, such as:
- ◆ Customer Name and Contact
 - ◆ Phone and Fax Numbers
 - ◆ Address
 - ◆ E-mail and URL address

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Vendor No.	Name	Contact	Vendor Ref.
01-AIRWAY	Airway Property	Leo Henry	
01-ALLCLIM	Allclimate Maintenance	Jance Thurston	
01-ANDERS	Anders Auto Repair	Bill Anders	AUTO
01-COMPAQ	Compaq Computer Corporation	JERRY ALLE	
01-CONT	Container Corporation Of Usa		
01-IBM	IBM Corporation		
01-POSTMST	U.S. Postmaster		
01-SOCCALGA	Southern California Gas Co.		
01-STEVE	Stevens Supply		
01-UNITED	United Computers		
01-UPS	United Post Office Service		# 675-0098
02-AIRTRAV	Airport Service Travel		
02-AMERTRAL	American Alarm Service		
02-AMEX	American Express Company		9999-999999-1
02-ARROW	Arrowsmith Drinking Water		

Contact: Leo Henry Vendor No: 01-AIRWAY
 Vendor: Airway Property Contact: LEO HENRY
 Address: 7888 Saddlebush Trail Voice: (714) 655-0980
 Bank of Sage Building Fax: (714) 655-0900
 Suite 1008 e-mail: lhenry@sage.com
 Orange, CA 92669-0001 Web: www.sage.com
 Comments:

- Gives detailed information, such as:
- ◆ Vendor Name and Contact
 - ◆ Phone and Fax Numbers
 - ◆ Address
 - ◆ E-mail and URL address

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Description	Item Number	QTH OH	Last Cost	STD Price
Sage Black Classic Pen	5054626	8000.00	6.50	7.00
Sage Coffee Mug	5078039	787869.00	9.50	10.00
Sage Glass Mug	5078040	686882.00	9.50	10.00
Sage Hazel Black Portfolio	5045656	69326.00	12.50	13.00
Sage Polo Shirt - Large	5515044	34451.00	34.00	34.95
Sage Polo Shirt - Med.	55M5040	636321.00	34.00	34.95
Sage Polo Shirt -X-Large	55L5041	26564.00	34.00	34.95
Sage Polo Shirt -XX-Large	5525042	5454.00	34.00	34.95
Sage Tri-Lighter	5056538	999899.00	1.50	2.00
Sage Unstop Letter Opener	5045661	4950.00	3.50	3.50

On Hand: QTY Avail:
 On SO: 620.00 On WO: .00
 On BO: .00 Req for WO: .00
 On PO: .00 Active W/HSE: 1



- Gives detailed information, such as:
- ◆ Standard Price, Standard Cost, Last Cost, Average Cost
 - ◆ Quantity On-Hand, On Sales Order, On Back Order, On Purchase Order, On Work Order, Required for Work Order, Active Warehouse
- If you have a graphic file (.bmp) attached to an Inventory Item, when you List or Search for Inventory Items, you will see a button that has a Camera on it. If you click that button, you will be able to see the picture that is attached to the Inventory Item selected.

Pricing	\$ 1,500	Initial purchase (Includes 1st year Subscription Plan)
	\$ 375	Annual Support Plan - This includes unlimited telephone support for this enhancement.
	\$ 375	Annual Subscription - This includes all updates and fixes for this enhancement and compatibility upgrades for future MAS 90 version releases.
Integration	Expanded List Mode integrates with the Sales Order, Purchase Order, Accounts Payable, Accounts Receivable and Inventory Management modules.	
<i>MAS 200 SQL – Call for Pricing</i>		