

INTEGRATED CRYSTAL REPORTS (ICR) IS AN ADDITIONAL SUITE OF OVER 150 NEW EXECUTIVE AND THE MOST POPULAR REPORTS WITHIN PROGRESSION. THESE PRE-DEVELOPED CRYSTAL REPORTS ALLOW INCLUSION OF LOGOS AND IS IN AN EASY-TO-READ LAYOUT.

Macola Electronics, Inc.
Stock Status Report By Category/Item/Location/Bin

ITEM NO	DESCRIPTION	QTY ON HAND	QTY ALLOCATED	QTY BACKORDER	QTY ON ORDER	BACKORDERABLE	ITEM VALUE	AVERAGE COST	REORDER LEVEL	MINIMUM STOCK	ACTIVITY CODE/OT
LOCATION	NUMBER OF ORDER	USABLE YTD	ORDER UP TO	PRICE					ETS	UCB	
PRODUCT CATEGORY: 1											
SUB-CATEGORY: 1											
CO	Sub-Cat: Books	0.00	0.00	0.00	0.00	NO	0.00	0.00	0.00	0.00	0.00
LA		0.00	0.00	0.00	0.00	NO	0.00	0.00	0.00	0.00	0.00
TA		0.00	0.00	0.00	0.00	NO	0.00	0.00	0.00	0.00	0.00
TD		0.00	0.00	0.00	0.00	NO	0.00	0.00	0.00	0.00	0.00
TOTALS:		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
FOR DATA CONTROL											
CO	Sub-Cat: Books	0.00	0.00	0.00	0.00	NO	0.00	0.00	0.00	0.00	0.00
LA		0.00	0.00	0.00	0.00	NO	0.00	0.00	0.00	0.00	0.00
TA		0.00	0.00	0.00	0.00	NO	0.00	0.00	0.00	0.00	0.00
TD		0.00	0.00	0.00	0.00	NO	0.00	0.00	0.00	0.00	0.00
TOTALS:		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
FOR PURCHASE CONTROL											
CO	Sub-Cat: Books	0.00	0.00	0.00	0.00	NO	0.00	0.00	0.00	0.00	0.00
LA		0.00	0.00	0.00	0.00	NO	0.00	0.00	0.00	0.00	0.00
TA		0.00	0.00	0.00	0.00	NO	0.00	0.00	0.00	0.00	0.00
TD		0.00	0.00	0.00	0.00	NO	0.00	0.00	0.00	0.00	0.00
TOTALS:		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
FOR PURCHASE CONTROL											
CO	Sub-Cat: Books	0.00	0.00	0.00	0.00	NO	0.00	0.00	0.00	0.00	0.00
LA		0.00	0.00	0.00	0.00	NO	0.00	0.00	0.00	0.00	0.00
TA		0.00	0.00	0.00	0.00	NO	0.00	0.00	0.00	0.00	0.00
TD		0.00	0.00	0.00	0.00	NO	0.00	0.00	0.00	0.00	0.00
TOTALS:		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00

To further facilitate the report customization process, ICR allows you to access the Crystal Report Designer which is available with a copy of Crystal Reports- all within the ICR reporting environment. When an attempt is made to customize these reports, Progression makes a copy of the existing report before proceeding with the customization. Sufficient precaution has been taken so only authorized users that have access to the Crystal Report Designer can actually modify these reports.

It uses an elegant interface for search and selection criteria to further leverage the power of Crystal and Progression 7.6. The interface used to input your selection criteria for the reports includes masking that reduces the number of key-strokes during entry, on-line validation, and also allows support of languages other than English. Data masking on reports is available through the use of Exact Software North America-centric User Function Libraries (UFL).

Exact Software North America's 7.6 has always offered over 600 reports and business forms in the various Progression packages. While many of these reports have been found to be invaluable and used extensively, the demand to customize these reports by easily adding and removing information is still prevalent. You may even want to add your company logos and other graphics. Now you can do all this with Progression's Integrated Crystal Reports. You can graph any data on the report and provide your internal employees and external customers with publishing quality reports. These 'crisp' looking reports can then be faxed, e-mailed, or presented over the Internet in an HTML format, still maintaining the elegant presentation of logos and other graphics.

BENEFITS

These reports are embedded in Progression's Workflow Explorer Menus. You can find these reports under the reporting menus for each package. Progression user security controls access to these reports. Once they are available in the menu, you can drag and drop them into any one of the workspaces you create within the Progression Workflow Explorer to streamline your internal workflow.

A copy of Crystal Reports is not required to run these reports- because they are available as run-time reports. However if additional information is required on them, or if you would like to change the layout of these reports you can easily do this with a copy of Crystal Reports from Exact Software North America. You will not have to design these reports from scratch, saving days of development time.

Over 150 standard Progression Reports were re-designed using Crystal Reports, along with a number of new reports

PURCHASE ORDER

ORDER NO	DATE	TIME	STATUS	TYPE	USER
000001-00	11/1/88	11:00	OPEN	PO	ADMIN
TO: COMPANY	TO: ADDRESS	TO: CITY	TO: STATE	TO: ZIP	TO: COUNTRY
Macola Electronics, Inc.	400 Macola Drive	Columbia, SC	29212	USA	
FROM: COMPANY	FROM: ADDRESS	FROM: CITY	FROM: STATE	FROM: ZIP	FROM: COUNTRY
Exact Software	10000 Progression	San Diego, CA	92121	USA	
ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	100	EA	CRISTAL REPORTS	1.00	100.00
2	100	EA	CRYSTAL REPORTS	1.00	100.00

Purchase Order (Reprint) in Progression's Integrated Crystal Reports



Bar-coded Reports: There are also a number of Integrated Crystal Reports and forms that have been bar-coded for use with your data-collection systems. The following bar-coded versions of the Integrated Crystal Reports are available:

- Inventory Tags (Reprint)
- Purchase Order Receiver (Reprint)
- Scheduled Receipts Form (Labels)
- Order Entry Invoice Form (Reprint)
- Production Order Processing Work Order
- Shop Floor Control Shop Packet
- Shop Floor Control Material Pick List

- Numeric Customer List By State Using US Map
- Numeric Customer List By Country Using World Map
- Print Customer Statements In Apply To Sequence
- Print Customer Statements In Doc Date Sequence
- Open Item Edit List
- Reprint Service Invoices
- AR Cash Projection Report
- AR Distribution To G/L Report
- AR Aging By Customer Name Report
- AR Aging By Collector Report
- AR Aging By Parent Company Report
- AR Aging By Customer Number Report
- AR Reconciliation Report By Account Number/Customer
- AR Reconciliation Report By Account Number
- AR Reconciliation Report By Journal Number

Shop Packet									
ORDER NO	PARENT ITEM NO	JOB NO	TYPE	WOM	BY/PLUR	QTY	DRAWING NO	QTY LOC	TARGET DATE DT
18	SCREWS S&W 1/2" X 5/16" PHENOLIC SHOP FLOOR - FULL	18	T	EA	CSW	5,000	CAB	AK	2001100 2231100
PART: 0									
QTY PLANNED	COMP ITEM NO	LOC	WOM	SEQ BY/PLUR	QTY PAR	QTY NEEDED			
20,000	WIRES	AK1	FR	5 CSW	4,000,000	20,000	NOTES: Wire 0 is not available		
10,000	CLAMP	AK	EA	10 CSW	2,000,000	10,000	NOTES: One Two Three pre-assembled		
10,000	SCREWS	AK	EA	15 CSW	2,000,000	10,000			
10,000	NUTS	AK	EA	20 CSW	2,000,000	10,000			
20,000	SHIELDS	AK	EA	5 CSW	4,000,000	20,000			

ASSETS AND DEPRECIATION

- Asset By Location Report
- AD Distribution to G/L Report - Detail

BANKBOOK

- BB Distribution To G/L Report
- BB Reconciliation Report By Account Number
- BB Reconciliation Report By Deposit Ticket

BILL OF MATERIALS

- Indented Bill of Material Report
- Gross Requirements Report

CUSTOMER RELATIONSHIP MANAGEMENT

- CRM Customer/Account Linkage Report
- CRM Order/Opportunity Linkage Report
- CRM Order/Forecast Comparison Report

GENERAL LEDGER

- G/L Trial Balance In Account Order
- G/L Trial Balance In Profit Center Order
- G/L Trial Balance In Account Order (Alt)
- G/L Trial Balance In Profit Center Order (Alt)
- Financial Ratio Report

INVENTORY MANAGEMENT

- Stock Status Report By Serial/Lot Expiration Date
- Stock Status Report By Serial/Lot
- Stock Status Report By Item/Location/Bin
- Stock Status Report By Product Cat/Item/Location/Bin
- Stock Status Report By Location/Bin
- Transaction History Report By Item
- Transaction History Report By Location
- Transaction History Report By Document

Using Default Report Settings - Range and Output options can be entered prior to processing the report and can be saved for re-use without requiring the re-entry of this information every time the report is run.

Following are the Integrated Crystal Reports (ICR) that are presently available with the Progression system:

ACCOUNTS PAYABLE

- Numeric Vendor List
- Numeric Vendor List By State
- Numeric Vendor List By Country
- Open Item Report
- AP Aging Report By Vendor Number
- AP Aging Report By Vendor Name
- AP Distribution To G/L Report
- AP Reconciliation Report By Account Number
- AP Reconciliation Report By Journal Number

ACCOUNTS RECEIVABLE

- Commission Due By Cash Receipt
- Commission Due By Invoices
- Numeric Customer List

Reorder Advice Report By Item
Reorder Advice Report By Location
Reorder Advice Report By Vendor
Inventory Tag Form (Reprint)
Inventory Tag (Reprint)
Item Master List
IM Distribution to G/L Report
Product Labels
Product Labels (Serial/Lot)
IM Reprint Count Worksheet Report

MASTER SCHEDULING

Master Schedule By Detail Report
Master Schedule By Detail Report By Location
Master Schedule By Period Report By Location
Master Schedule By Period Report
Rough Cut Capacity Report
Forecast Consumption Report
Forecast Consumption Report By Location
Forecast Orders List

MATERIAL REQUIREMENTS PLANNING

Material Requirements By Date Report
Material Requirements By Period Report
MRP Exceptions Report
Planned Orders Report
Purchase Requirements By Vendor Report

ORDER ENTRY

Backorder Status Report By Item
Order Status Report By Item
Backorder Status Report By Customer
Order Status Report by Customer
Price Code Report (code 1)
Price Code Report (code 3)
Price Code Report (code 6)
Booking Report By Customer Number
Booking Report By Order Date
Order Entry Invoice Form (Reprint)
Open RMA Report By Customer
Open RMA Report By Item
Open RMA Report By Return Reason Code
Open RMA Report By Salesperson
Print RMAs
RMA Follow Up Date Report
RMA Expected Receipt By Date Report
RMA History Report
RMA Receiver
RMA Return Analysis By Customer History Report
RMA Return Analysis By Item History Report
RMA Return Analysis By Return Reason Code History..
RMA Return Analysis By Salesperson History Report

RMA Shipping Labels
RMA Entry List
Order Entry Acknowledgement Letter
Order Entry Bill of Lading
Order Entry Packing Slip
Order Entry Pick List
Order Entry Quote
Sales History Report By Invoice Date/Customer
Sales History Report By Location/Item
Sales History Report By Customer/Invoice Date
Sales History Report By Customer/Ship-To
OE Reconciliation Report
Order History Report By Order Number
Order History Report By Location/Item
Order History Report By Salesperson
Order History Report By Location/Item/Promise Date
Order Edit List By Order Number
Order Edit List By Salesperson
Order Audit List By Order Number

PAYROLL

Employee List
PR Distribution To G/L Report - Detail

PRODUCTION ORDER PROCESSING

Production Schedule Report
POP Work Order
POP Reconciliation Report

PURCHASE ORDER

Scheduled Receipts By Vendor
Scheduled Receipts By Item
Scheduled Receipts By Job No
Move Ticket
Move To MRB Location Ticket
P/O Receiver
Purchase Order Form
Return To Vendor Form
Scheduled Receipts Form
Consolidate Requisition By Period Report
Manual Purchase Requisition
Material Requisition Analysis By Item Location Report
Open Requisition List
Requisition History Report
RFQ Item Cost Analysis By Best Price Report
RFQ Item Cost Analysis By Best Promise Date Report

RFQ Pre Quotation By Vendor Report
RFQ Price History Analysis By Item Location Report
RFQ Price History Analysis By Vendor Report
RFQ Quote Form
RFQ Quote History Report
RFQ Time Based Analysis Report

RFQ Vendor Performance Analysis Report
Line Item History Report
Receipt Audit Trail Report By Receiver
Receipt Audit Trail Report By Purchase Order
Received Goods Labels

QUOTING AND ESTIMATING

Print Estimate
Estimates by Expire Date
Accepted Estimates by Customer
Accepted Estimates by Estimate Number
Accepted Estimates by Product Category
Accepted Estimates by Buyer/Planner
Accepted Estimates by Item Number
Accepted Estimates by Salesperson
Estimate Summary Report
Win/Loss Cost List
Prospective Customer List

SHOP FLOOR CONTROL

Shop Packet
Material Pick List
Outside Process Pick List
Reporting Calendar List
Shop Calendar List
Mfg Employee List
Work Center List

SYSTEM MANAGER

Top Ten Customers - Customer Orders
Top Ten Customers - Sales YTD
Top Ten Customers - Past Due Receivables
Top Ten Salespeople - Sales YTD
Top Ten Vendors - Late P/O Line Items
Top Ten Vendors - Purchases YTD

Top Ten Vendors - Past Due Payables
Top Ten 'A' Items At Or Below Safety Stock
Top Ten Issued Items
Late POP Orders By Due Date
Late Shop Orders By Due Date
Late Shop Order Operations By Department
EIS Executive Summary Report
EIS Executive Summary Report With POP
EIS Executive Summary Report With Shop Floor
System Configuration Test
Drop Report Default Files
Build Customer Sales OLAP Cube
Build Customer Rep Sales OLAP Cube
Build Sales Rep Sales OLAP Cube
Build Inventory Item Sales OLAP Cube
Process Time Dimension Table

IMPORTANT REMINDER:

Exact Software North America's Integrated Crystal Reports Forms are not designed to replace the Progression Forms. They are to be treated as reprints; no data updates, postings or purges are performed by these Integrated Crystal Reports at this time.

MORE INFORMATION

For more information on how to put the power of Exact Software North America to work in your front office and mission critical back office, call today:

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