

Upgrade to Pro version

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INTRODUCTION

Ezy Systems commenced in 1993 using the programming language Microsoft FoxPro to develop *EzyAccounts*, *EzyCellar* and *EzyWine*.

Ezy Systems has spent more than 25 years focusing on data capture and reporting requirements of users by addressing their needs in vineyard management, vintage planning, weighbridge operations, winemaking, plant servicing, bottling, contract winemaking & bottling, general accounting, payroll, human resources, marketing, CRM, wine club, asset register and POS (including cellar door sales, cafe and restaurant) and website interface.

The company's objective has always been to streamline operations and remove the *costs, time, stress and errors* associated with double-entry when utilising multiple software packages.

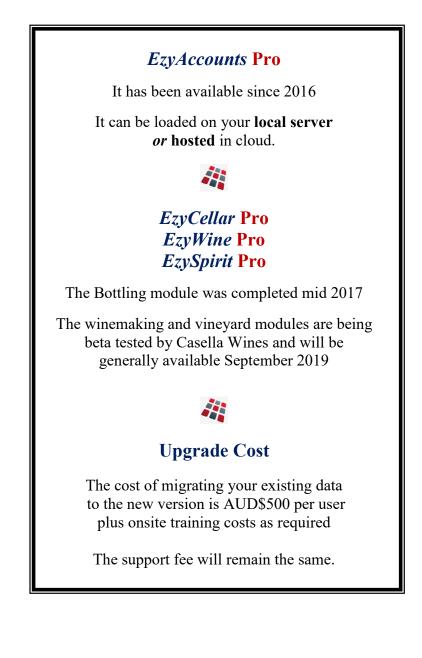
Late 2010 the Directors, Nick Cugura and Peter Ellis, decided it was time to upgrade the appearance and general navigation, which would require developing a new version. Microsoft Visual Basic (*VB.NET*) and SQL Server were chosen to develop the new version.

Senior Programmer, Donna Dimaano, was appointed Project Leader mid 2011.

The new version is packaged with SQL Server *Express* which is *free* and provides many of the features of the paid, full versions of Microsoft SQL Server database management system.

The new version is not just an investment in a new interface. It's also about establishing a new platform that will allow Ezy Systems software to more easily add those functionalities required as your business evolves. The GUI interface makes it quicker and easier to process transactions.

EzyAccounts **Pro**, which encompasses 85% of *EzyWine*, has been available since 2016 and is utilised by smaller wineries and wine distributors.



OVERVIEW

Creditors - EzyWine

When maintaining creditor details, in the *EzyWine* version, you can only specify **one** creditor. The information is on 2 screens and there are other menu options that also relate to creditor details.

Whereas the *EzyWine* **Pro** version provides a selection screen which allows you to specify a range of creditors that you may want to modify. There is only one screen and tabs are utilised to provide access to all the creditor details.

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Address	203 High Str	reet		203 High Stree	t				
	Bendigo			Bendigo		Email:			
	Victoria			Victoria 3550		P/O & Letter	bob@bendigochem.com.au		
Postcode	3550 Con	nmenced <mark>03</mark>	/03/2003	GST Status	Registered	Remittance	accpay@bendigochem.com.au		
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Fax	<mark>03 5442 3132</mark>	2		GST Inclusive	Yes	Website http://	bendigochem.com.au	Pay Method	WEEK
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Payment By	EFT	Bank	<mark>633-000</mark>	GL Control		e-Remittance	Yes		
Account No	123123123	On Hold	No	GL Expense		e-Letter	Yes		
Salutation	Mr Pilchard			GL Bank		Remittance	Detail		
Group	CHEM	Terms	30D	GL GST					
Commit ?	Yes	No			Modify	Commit ?	<u>Y</u> es <u>N</u> o		<u>Modify</u>

Creditors - *EzyWine* **Pro**

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Name	Bendigo Chemical S	upplies			Group Name	Chemical Suppliers				
Address	203 High Street				Salutation	Mr Pilchard				
					Cheque Payee	Bendigo Chemical Su	pplies			
Suburb	Bendigo				I	T/A Cugura Enterpris				
State	Victoria				Cashflow Grp	PROD		On Hold		
Country	AUSTRALIA			\checkmark	Currency	AUD		Active		
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Phone	03 5441 2044				Payment By	EFT	~			
Fax	03 5442 3132				Bank	633-000	•••			
Contact	Bob Pilchard				Account No	5678910				
					Remittance	Detail	\checkmark			
Pickup Address T	ax Details 📔 GL Acc	ounts 📔 Other Details 📔	Additional Groups	Notes [F5]	1					
GST Status	Registered	\sim								
ABN	123-123-123									
GST Acquisition	Other - 10.00%									
Liquor Licence No.										
GST Inclusive										

Specify selection of creditors to be reported or modified.

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Random selection is available.

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1 of 17 🕨 🖮 🛃 Save

Credit Limit

OVERVIEW (Cont'd)

Cellar Work Sheet Entry

Winemakers will find the new version much easier to navigate.

Ezy-Cellar Work Sheet Entry-Ezy Wines	A Ezy-Ezy Wines
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Cellar Work Sheet Entry PR011	🛐
Work Sheet <u>142</u> 02/10/2008 DAVID Transfer	Work Sheet 205 Operator STUART ··· Stuart Auld
Operation TRSF Transfer Cmp No Entry 1.0	Comment Radk & Return Start Time 14:10 End Time Time
Operation TRSF Transfer Cmp No Entry 1.0	Summary Entry
From Vessels (SO13) From Volume 418 UNDER Std Var 5.00%	Entry 1.0 - Complete Copy Analysis Deeration TRAC - Racking Copy Ratch Notes
To Vessels (BO218) To Volume 225 193 Act Var 46.17%	Operation TRAC Radking Copy Batch Notes Source
	Destination Virk Sheet
FROM Current Dip Transfer	Generate Vessels No
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ESC F12	Volume (* With Current Contents

EzyWine

EzyWine Pro

Tabs are used to navigate the different screens.

Cellar Work Sheet Entry (Cont'd)

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	Transfer Volume 19d 🗂	Location WWC2 ···· Reference LOT#IN01.01.2011 ···

From Vessel tab

Addition tab

OVERVIEW (Cont'd)

Cellar Work Sheet Entry (Cont'd)

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Sales Invoice Entry

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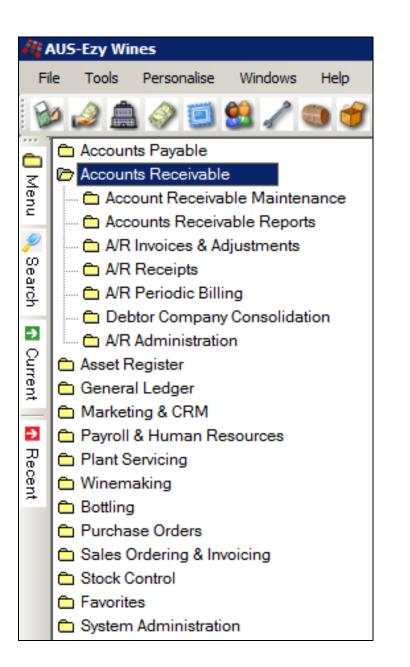
OVERVIEW (Cont'd)

Search Dialogue

The Debtor search feature is available across all modules in both entry & report options and provides several ways of finding a specific Debtor or range of Debtors.

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Debtor			💋 <u>S</u> ea	ırch 🔀 C	lose
Name	liq		📉 Cle	ar 🗸 🤇	<u>)</u> K
Group				u	2.14
Alias					
Address					
Postcode					
Phone					
Email					
Select All					
Debtor	Name	Postcode	Address	Alias	Group
NICKSL01	Nick's Liquor Store MELBOURNE	3000	12 Collins Street	LIQU	LIQU
NICKSL02	Nick's Liquor Store BENDIGO	3550	23 High St	LIQU	LIQU
NICKSLHO	Nick's Liquor HO SYDNEY	1001	22 Chapel Street	LIQU	LIQU
PHILLI02	Phillips Liquor Store	7330	456 Railway St	LIQU	LIQU
VINTNE01	Vintners Liquor Distributor	3000	198 St Kilda Rd	DIST	DIST
•	III	·		1	Þ

NAVIGATION



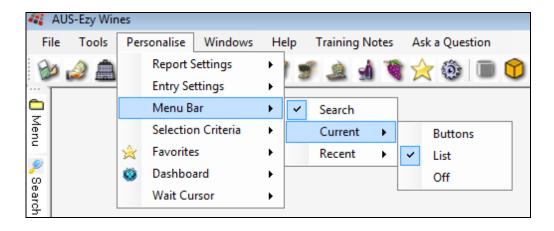
Menu Navigation

The mouse can be utilised to navigate the menus & select the required option.

The [Tab] and arrow keys can also be used to navigate the options.

Left click on a menu option name or press the [Enter] key to select the highlighted option.

The menu buttons can be customised for each user.



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The menu can be displayed or hidden at any time.

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3	\checkmark	

If you have access to the menu option, it can be opened here.

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Option Name de	btor	🖉 Searc <u>h</u>			
Menu	Option Name	Option Code	Access	Open	<u>^</u>
A/R Administration	Import Debtor Details	ADM41			
A/R Administration	Export Debtor Details	ADM53			
A/R Administration	Debtor End of Month	ARA01	\checkmark		
A/R Administration	Debtor Ageing Maintenance	ARA03	\checkmark		
A/R Administration	Debtor Due Date Maintenance	ARA04	\checkmark		
A/R Administration	Debtor Credit Voucher Report	ARA05	✓		
A/R Administration	Debtor Credit Voucher Print	ARA06	~		
A/R Administration	Archive Debtor Ledger	ARA07	✓		
A/R Administration	Import Debtor Transactions	ARA 10			
A/R Administration	Debtor Interest Update	ARA11	\checkmark		
A/R Administration	Global Debtor Maintenance	ARA12	~		
A/R Administration	Change Debtor Code	ARA13	✓		
Accounts Receivable Re	ports Debtor Add. Groups Exception	ARA14	✓		
A/R Administration	Export Debtor Ledger	ARA 16	\checkmark		
A/R Administration	Export Debtor Trial Balance	ARA 18	×		
A/R Administration	Export Debtor TB By Due Date	ARA 19	~		
Accounts Receivable Re	ports Debtor Group Default Exception	ARA21	✓		
A/R Administration	Zero Debtor Reward Points	ARA22	\checkmark		
A/R Administration	Import Debtor Messages	ARA23			~

🚹 Recent

Menu options that have been recently accessed and closed.

Debtor Drill Down Enquiry Debtor YTD Sales Summary Stock Item Prices Promotions Sales Invoice Entry

List version



Buttons version

🐴 APM01 - Accoun	its Payable - A	ccounts Payable Maintena	nce - Creditors			
Selection	Report Opt	ions				
	From		То			
Creditor			•••			🛐 View 🙀 Close
Creditor Alias			•••			Print 🗋 New
Creditor Group	CHEM		CHEM		•••	
Creditor Terms			••		•••	🗟 Em <u>a</u> il 🖹 <u>E</u> dit
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3 Records found						
Creditor	Alias	Name		Group	Terms	
BENDCH01 BENDCH02	CHEM	Bendigo Chemical Supplie Bendigo Chemicals & Mac		CHEM	30D 60	
INDIAN01	CHEM	Indian Chemicals	runery	CHEM	60	



Creditor	Alias	Name	
BENDCH01	CHEM	Bendigo Chemical Supplies	
BENDCH02	CHEM	Bendigo Chemicals & Machinery	Edit
INDIAN01	CHEM	Indian Chemicals	Delete
			New
			Select
			Delect

Action Buttons

To edit the selected entries either select the [Edit] button or on highlighting one of the entries, double left click on the mouse.

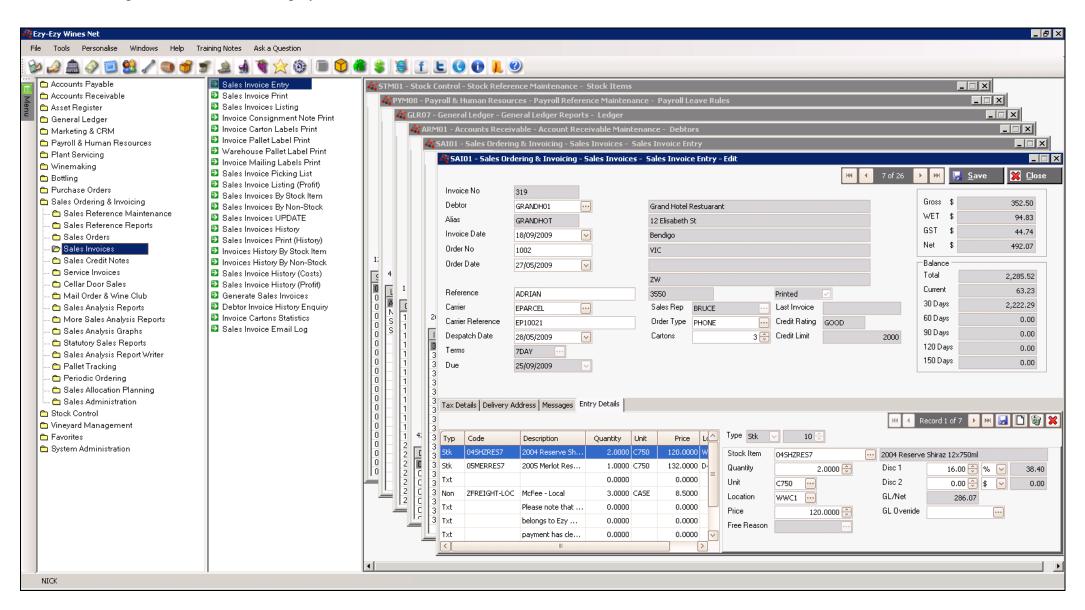
Mouse Double Left Click

It will behave the same as selecting the [Edit] button.

Mouse Right Click

A popup is displayed allowing you to *Edit* or *Delete* the highlighted entry. The *New* will allow you to insert a new entry and the *Select* option will load the value in the first column of the highlighted entry in the From/To selection.

The menus and options selected can be displayed at the same time.



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	Creditor	Alias		Name				G	oup	Terms			
	BENDCH01	CHEMIC	CAL	Bendigo C	hemical	Supplies		CI	HEM	30D			
	BENDCH02	CHEM		Bendigo Chemicals &			ery		DMI	60			
	BENDFR01	MISC	Bendigo Fruit Carrie						ARR	10			
	BENDIG01	PACK	Bendigo Packaging						ACK	30D			
	BENDST01	OFFICE	Bendigo Pro			ial & Suppli	es		ROM	30D			
	EZYSYS01	MISC		Ezy Syste					JLK	30D			
	EZYWIN01	MISC				ading Bulk		_	JLK	30D			
	INDIACH1	CHEM		Indian Che					HEM	60			
	ORLANDO1	BULK		Orlando V	Vines			B	JLK	30D			

	\square			
Creditor	Alias	Name	Group	Tems
ORLANDO1	BULK	Orlando Wines	BULK	30D
BENDCH02	CHEM	Bendigo Chemicals & Machinery	ADMI	60
INDIACH1	CHEM	Indian Chemicals	CHEM	60
BENDCH01	CHEMICAL	Bendigo Chemical Supplies	CHEM	30D
TNTFRE01	FRIEGHT	TNT Freight	CARR	30D
EZYSYS01	MISC	Ezy Systems	BULK	30D
EZYWIN01	MISC	Ezy Winery For Loading Bulk	BULK	30D
BENDFR01	MISC	Bendigo Fruit Carriers	CARR	10
SIGOAK01	MISC	French Barrels	FBAR	30D
USAOAK01	OAK	American Oak Barrels & Chips	AOAK	60
BENDST01	OFFICE	Bendigo Promotional & Supplies	PROM	30D
BENDIG01	PACK	Bendigo Packaging Supplies	PACK	30D
PACSTOCK	PACSTOCK	Pacstock	PACK	30D
WINEST01	STORAGE	Wine Storage Warehouse	STOR	30D
POWERC01	UTIL	Powercor	UTIL	30D
TELSTR01	UTIL	Telstra test	UTIL	30D

Data Sequence

Click on the column heading to change the order in which the entries are displayed.

Double click on a column heading to toggle between ascending and descending sequence.

Creditor	Alias	Name	Group	Tems
BENDCH02	CHEM	Bendigo Chemicals & Machinery	ADMI	60
USAOAK01	OAK	American Oak Barrels & Chips	AOAK	60
EZYSYS01	MISC	Ezy Systems	BULK	30D
EZYWIN01	MISC	Ezy Winery For Loading Bulk	BULK	30D
ORLANDO1	BULK	Orlando Wines	BULK	30D
BENDFR01	MISC	Bendigo Fruit Carriers	CARR	10
TNTFRE01	FRIEGHT	TNT Freight	CARR	30D
BENDCH01	CHEMICAL	Bendigo Chemical Supplies	CHEM	30D
INDIACH1	CHEM	Indian Chemicals	CHEM	60
SIGOAK01	MISC	French Barrels	FBAR	30D
BENDIG01	PACK	Bendigo Packaging Supplies	PACK	30D
PACSTOCK	PACSTOCK	Pacstock	PACK	30D
BENDST01	OFFICE	Bendigo Promotional & Supplies	PROM	30D
WINEST01	STORAGE	Wine Storage Warehouse	STOR	30D
POWERC01	UTIL	Powercor	UTIL	30D
TELSTR01	UTIL	Telstra test	UTIL	30D

Ascending Group

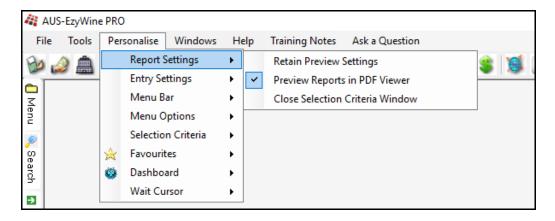
Cr	reditor	Alias	Name	Group	Tems
PC	OWERC01	UTIL	Powercor	UTIL	30D
TE	ELSTR01	UTIL	Telstra test	UTIL	30D
W	/INEST01	STORAGE	Wine Storage Warehouse	STOR	30D
BE	ENDST01	OFFICE	Bendigo Promotional & Supplies	PROM	30D
BE	ENDIG01	PACK	Bendigo Packaging Supplies	PACK	30D
P/	ACSTOCK	PACSTOCK	Pacstock	PACK	30D
SI	IGOAK01	MISC	French Barrels	FBAR	30D
IN	IDIACH1	CHEM	Indian Chemicals	CHEM	60
BE	ENDCH01	CHEMICAL	Bendigo Chemical Supplies	CHEM	30D
T	NTFRE01	FRIEGHT	TNT Freight	CARR	30D
BE	ENDFR01	MISC	Bendigo Fruit Carriers	CARR	10
OF	RLANDO1	BULK	Orlando Wines	BULK	30D
EZ	ZYSYS01	MISC	Ezy Systems	BULK	30D
EZ	ZYWIN01	MISC	Ezy Winery For Loading Bulk	BULK	30D
0.9	SAOAK01	OAK	American Oak Barrels & Chips	AOAK	60
BE	ENDCH02	CHEM	Bendigo Chemicals & Machinery	ADMI	60

Descending Group

PERSONALISE

Each user can personalise various general features.

Report Settings



Retain Preview Settings

Specify whether the setting specified when previewing a report (such as page width) are to be retained.

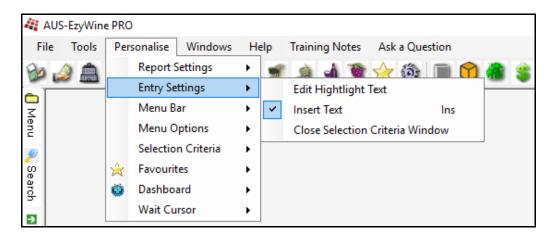
Preview Report in PDF Viewer

When previewing reports, specify whether acrobat reader is to be used. Otherwise, the report will be displayed to the screen using Report Viewer.

Close Selection Criteria Window

On running report specify whether you want to close the selection criteria.

Entry Settings



Edit Highlight Text

When modifying data, specify whether the text is to be highlighted. Otherwsie, the cursor will be positioned at the first letter.

Insert Text

When entering text, specify whether the keyboard is in insert mode (ie. as text is being entered, existing text will be moved to the right).

Close Selection Criteria Window

On completing insert or edit specify whether to close the selection criteria.

Menu Bar

Menu	Per	Personalise Windows		elp	Training No	otes	As	k a Question
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Dearch		Menu Bar	•	~	Search			
•		Menu Options	•		Current	•		Buttons
		Selection Criteria	۲		Recent	×	~	List
Cirrent 🛛 🔉	×	Favourites	۲					Off
	۲	Dashboard	•					
Recent		Wait Cursor	۲					

Speciedy whether the current and/or recent menu tabs are to appear vertically on the left side of the screen and whether the menu options are to appear as a list or a buttons.

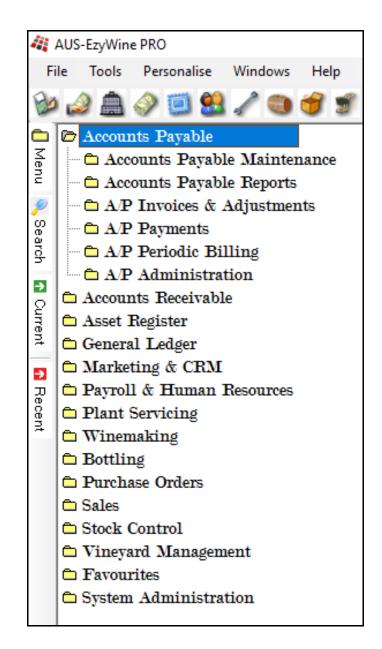
🚹 Current	
2	Creditor Groups
Recent	Creditors
ň	System Parameters
	Vessel Volumes
	Export Bottling History
	Export Debtor Ledger
-	

⇒ Current 🚹 Creditor Groups 🔂 Creditors 🚹 System Parameters

Menu Options

41 A	🚑 AUS-EzyWine PRO							
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Menu			Menu O	ptions	•		Font Theme	
🔍 Search		×	Selection Criteria Favourites Dashboard		*			
€			Wait Cu	irsor	<u> </u>			

Font			×
Font: Modem No. 20 Modern No. 20 Monotype Corsiva MS Outlook MS Reference San MS Reference Speci: v	Font style: Regular Regular Oblique Bold Bold Oblique	Size: 12 9 10 11 12 14 V	OK Cancel
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Selection Criteria

44	AUS-EzyWine	e PRO)		
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2			Selection Criteria	•	Preload Selection List Always
မီ		ŵ	Favourites	•	Retain Selection Criteria Never
Search		۲	Dashboard	۲	Minimise Selection Criteria 🗸 Customised
∍			Wait Cursor	•	

Retain Selection Criteria

Specify whether your selection criteria is retained.

Minimise Selection Criteria

Specify whether menu options with more than 7 selection criteria are to display all the options.

41	AUS-EzyWine	PRO															
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<u> </u>		Accounts	Receiv	vable - Acc	ounts Re	ceivable R	leports -	Debt	or Ledger								
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	Sales Re	р						••					•••		\square		T
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	Transact	ion Date				•					•						
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	Category							••					•••				

Preload Selection List

Specify whether entries below the selection criteria are to be preloaded.

If Customised is selected, the **Preload** button shown below will appear on each menu option and you will be able to specify which options preload the entries.

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ent	ABN																		5			
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	Creditor		Alias		Name							Gro	up	T	Terms		Active					1
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	BENDCH		CHEM			Chemicals 8						CH			0		Yes					
	BENDIGO		PACK			Packaging 3						PAC			OD		Yes					
	BENDST		OFFIC	E		Promotional	& Sup	plies				PR			OD		Yes					
	EZYSYSO		MISC		Ezy Syst							AD			OD		Yes	~	-			
	GIFTSB0		MISC			digo Pty Ltd						PR			60 60		Yes					
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	POWERC		UTIL		Powerco							UT			IOD		Yes	\mathcal{I}				

General: Search Dialogue, Preload Limit

If the number of records exceed the limit recorded against this system paramteter, which defaults to 10,000, no entries will be preloaded.

This will ensure that there aren't long delays in waiting for data to be retrieved or reports generated.

The selection criteria will need to be utilised to reduce the number of records retrieved.

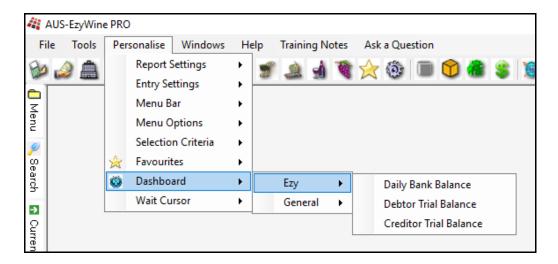
Favourites

44 I	AUS-EzyWine	e PRO			
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Menu	APM01 Selec	Menu Opti	ngs) = P ons)	🍠 🔔 🚽 🎙 'ayable Maintenand	ce - Creditors
🌂 Search 🛛 🖪	Credito Credito	Sasino aru	•	Add Remove	To

On selecting a menu option, you can specify whether to add to or remove from your Favourites menu.

44	AUS-EzyWin	e PRO														
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	🖻 Accour	nts Payable							Club N							
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_	🗅 Plant S	Servicing							C/Dooi			•	mary			
2	🗅 Winen	naking							Sales 1		e Ent	ry				
Current	🗅 Bottlir	ng							Debtor	_						
ent	🗅 Purcha	ase Orders							Credit	\mathbf{ns}						
•	🛍 Sales															
_	🗅 Stock (Control														
Recent	🗅 Vineya	ard Managen	nent													
₽	🗁 Favou	rites														
	🗅 System	Administra	tion													

Dashboard



Specify which options are to appear on the dashboard.



Dashboard can be accessed by clicking on the top right button.

Wait Cursor

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🖪 Current 🚺 🖪 Recent			Wait Cu	rsor	•	44 © © @	Ezy Raint Hour Grap Barre	Glas: e	5		

Select your prefered animated cursor which will be displayed when your request is being processed.

WINDOWS

The [Windows] tab allows you to specify whether the open options are to be displayed cascaded or on top of each other.

This tab also lists the menu options that are currently open and allows you to move between them.

🐴 Ezy-Ezy Wines		
File Tools Personalise Wind	dows Help Training Notes Ask a Q	uestion
Debtor Alias Invoice Date	Cascade 1 APM01 - Accounts Payable - Accounts Paya	ayable Maintenance - Creditors - Edit Spiders Restaurant 100 Williamson Street Sydney
Order No		New South Wales

[F5] NOTES

Ezy	-Ezy Wines										
File	Tools Per	sonalise Windo	ows Help	Training Notes	Ask a Question						
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Menu							<u> </u>	Print 📧	1of2 ▶ ₩	🚽 Save 💥 (Close
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	Operator	DAVID		avid Smith		Winemaker		Stuart Auld	1		
	Comment	Rack 04 Shiraz						End Time		* *	
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	B0210	300	03MUS	03MUS004	RFB	183	Capacity	300	Before	0 😴	
	B0241	300	02MER	02MERRES08	WINE	225	Batch	02MER00014	After	0 🕀 Calc.	
							Wine	02MER	Unit LTR		
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								tion has [F5] Notes	Batch	02MER00014	
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[F5] Notes – If notes can be recorded against a prompt, it will appear as a button.

Allocation*

The * indicates that notes exist.

REPORTING

APMO1 - Accounts Payable - Accounts Payable Maintenance - Creditors Selection Report Options From To Creditor Group Image: Creditor Group Search Creditor Terms Image: Creditor Group Last Payment Date Image: Creditor Options Pay Method Image: Creditor Options Isst Payment Date Image: Creditor Options Isst Records found Image: Creditor Opt	Training Notes Ask a Question	
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Local	ADMI Administration	
16 Records found BULK BUL	AOAK American Oak	
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Creditor Alias Name CARR Carrier BENDCH01 ICHEMICAL Bendigo Chemical Supplies CHEM Chemical Suppliers BENDCH02 CHEM Bendigo Packaging Supplies Misc Misc Misc BENDST01 OFFICE Bendigo Packaging Supplies PACK Packaging Suppliers BENDST01 OFFICE Bendigo Packaging Supplies PROM Promotional Materials EZYTYNIN01 MISC Ezy Winey For Loading Buk UTIL Utiles INDIACH1 CHEM Indian Chemicals UTIL Utiles PACSTOCK PAcSTOCK Pacestock POWERC01 UTIL Powercor SIGOAK01 MISC French Barels FBAR 3UD TELSTR01 UTIL Telstra test UTIL 30D	CAPI Capital Purchases	
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TELSTR01 UTIL Telstra test UTIL 30D		
USAOAK01 OAK American Oak Barrels & Chips AOAK 60		
WINESTOI STORAGE Wine Storage Warehouse STOR 30D		

On specifying a selection criteria and selecting the [Search] button, a summary of the entries to be reported are listed below the selection criteria.

From

If you only want to select one entry, simply double left click on the entry. Otherwise, tick the entries required and then click the [OK] button.

То

Double click on the entry required - only one entry can be selected.

Wildcards

? can also be utilised to select multiple entries. For example, to select all Shiraz stock items, you could specify ??SHZ?.

The From and To specified do not have to be valid unless the pick list is used.

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[Print]

This button allows you to specify a printer.

[Email]

This button allows you to email the report as an attachment.

Upgrade to **Pro** version

-	APR01 - Accounts Payable - Ac Selection Report Op		ditors	
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	 Summary (inc. address) 		O D/DEB	
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[Preview]

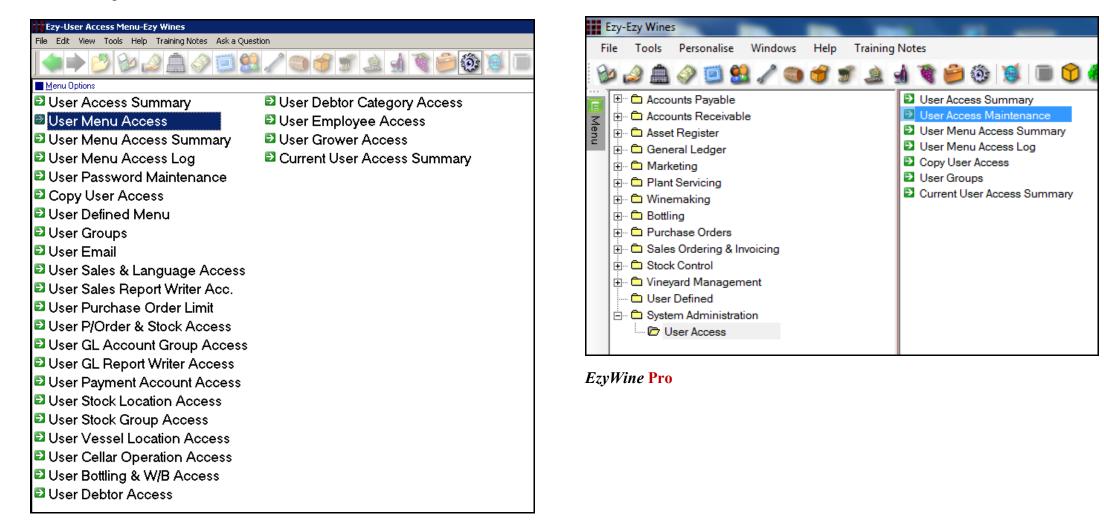
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[Preview] version when Personalise, Report Settings, Preview Reports in PDF is selected.

RESTRICTING USER ACCESS

System Administration, User Access

The *EzyWine* version had 24 menu options that could be utilised to restrict user access, whereas the *EzyWine* **Pro** version consolidates all these options into one and provides tabs.



EzyWine

RESTRICTING USER ACCESS (Cont'd)

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	Accounts Receivable Menu	Accounts Receivable	\checkmark	Accounts Payable Reports Menu	Accounts Payable Reports	\checkmark
	Asset Register Menu	Asset Register	\checkmark	A/P Invoices & Adjust. Menu	A/P Invoices & Adjustments	
	General Ledger Menu	General Ledger	\checkmark	A/P Payments Menu	A/P Payments	\checkmark
	Marketing Menu	Marketing	\checkmark	A/P Periodic Billing Menu	A/P Periodic Billing	\checkmark
	Payroll & Human Resources Menu	Payroll & Human Resources		Creditor Company Consolidation	Creditor Company Consolidation	\checkmark
	Plant Servicing Menu	Plant Servicing	\checkmark	Accounts Payable Admin. Menu	A/P Administration	\checkmark
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Tabs

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v %ord						
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Sales Ordering/Invoicing Menu	Sales Order	ring & Invo	icing			

Multi-Entry Filtration

The [Search] button allows you to filter which entries are shown.

% can be utilised to filter information required.

PREVIEW UPDATES

When using an Update option, the [View] button will run the listing, report any issues and show the GL interface.

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<u>Close</u>
Update

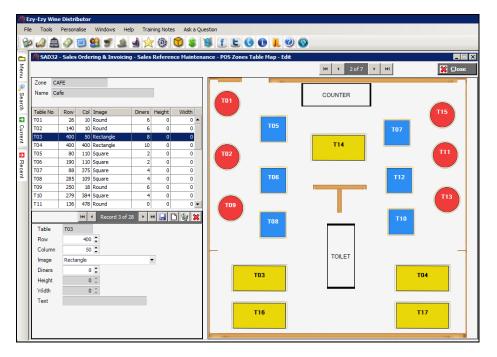
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NICK		Ezy Wine Distribut	tor			15/04/20	15 10:25
SAI07		Sales Invoices List	ting			Pa	ge 1 of 7
GL Month	June						
GL Year Ending	2005						
Format Detail							
Sequence Invoice	No						
Invoice Date	Debtor Name	Reference	Sales Rep	Carrier	A.B.N	Order No	
Okay to Update Invoic	e 386						
386 14/02/20	014 PHILLB01 Phillips Cafe	BILL	NICK	MCPHEE	60-123-123-12	23 1002	
			Unit	Discount	WET	GST	Net
Stock Item	Description	Quantity Unit Loc	Price %	Amount	Amount	Amount	Amount
BHV04SHZRES7	BHV 2004 Reserve Shiraz	3.0000 C750 MAIN	111.75 0.00	0.00	97.22	43.25	475.72
BHV04SHZRES7	BHV 2004 Reserve Shiraz 12x750ml	3.0000 C750 MAIN	111.75 0.00	0.00	97.22	43.25	475.72
BHV04SHZRES7	12x750ml	3.0000 C750 MAIN	111.75 0.00	0.00	97.22	43.25	475.72
BHV04SHZRES7 ZFREIGHT-LOC		3.0000 C750 MAIN 3.0000 CASE	111.75 0.00 10.00 0.00	0.00	97.22	43.25	475.72
	12x750ml Bendigo Region			0.00	0.00	3.00	33.00
ZFREIGHT-LOC Invoice No	12x750ml Bendigo Region McFee - Local 386 Totals	3.0000 CASE	10.00 0.00	0.00	0.00 97.22	3.00 46.25	
ZFREIGHT-LOC Invoice No 389 05/12/20	12x750ml Bendigo Region McFee - Local	3.0000 CASE		0.00	0.00	3.00	33.00

🏘 SAI07 - Sales Ordering & Invoicing - Sales Invo	pices - Sales Invoices UPDATE	_ 🗆 X
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1 Batches Updated Successfully 1 Batches Failed to Update	👿 View	

Batch	GL A/C	Name	Year	Mth	Debit	Credit
128	10-010	Sales - Pack aged Win e	2004/2005	Jun		432.47
128	20-010	COGS - Packaged Wine	2004/2005	Jun	143.94	
128	30-110	Freight	2004/2005	Jun		30.00
128	30-330	Wet Expense	2004/2005	Jun	97.22	
28	60-020	Domestic Debtors Control	2004/2005	Jun	508.72	
128	60-030	Stock - Packaged Wine	2004/2005	Jun		143.94
28	70-070	GST Supply Clearing	2004/2005	Jun		46.25
128	70-080	WET Clearing	2004/2005	Jun		97.22
					749.88	749.88
				GL Totals	749.88	749.88

Ezy POS.Net																				
Docket No	Table		Dine			Map	Date	-								р		Postcode		
455	T06	Ψ.		2	9		27,	/02/2017	*	C	0500001		\sim		NICK				Ente	r
Item			Qty	Unit	Pri	ce Di	sc%	Disc	Net	N	Free Reason	Shiraz		Me	rlot	Shii 6 Pa	raz ack		С	hardy
BHV 2004 Reserve S	hiraz 12x750ml		1	B750	20.	00	0.00	0.00	0.00											
Visa Credit Card Fee			1		0.	13	0.00	0.00	0.13			Muscat				Entr	ees	Mains	D	eserts
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Main Features

- *Hearth Buttons Customisable*
- **H** Barcode Scanning
- *Mobile Waiters POS*
- **k** Rewards Program
- **4** Bill Splitting
- 🖊 Bar Docket
- *Kitchen Docket*
- **4** Restrict User Access
- **4** Regular Customers Buttons
- 4 Mailing List Registration
- **4** Display 2 Logos
- **4** Reservations
- *Meal Options*
- 🖊 Delete Password
- *↓* Sales Rep Performance
- **4** Tasting Stock Tracking
- **4** Table Map
- *View Member Sales History*
- *Wine Club Interface*
- \rm Zones
- **↓** Vouchers

EzyWine versus EzyWine Pro

General Notes		EzyWine	EzyWine Pro
Language	Language used to write the software	MS Visual FoxPro	MS Visual Basic.NET
Cloud	Run <i>EzyWine</i> on a remote server (Ezy Systems can provide Hosting)	Yes	Yes
Database	Database used to store the data	MS Visual FoxPro	MS SQL
			Most clients can download the <i>Desktop Edition of MS</i> <i>SQL</i> for free. <u>SQL 2012 Express Edition</u> This free version of SQL allows up to 10GB of data per database. There will be few clients that may exceed this limit and will need to purchase <i>MS SQL Server</i>
Rebuild Index	Rebuilding of database indexes	Needs to be done periodically	Not required
User Access Sessions	Accessing the same database (company) multiple times	Log in multiple times	Only need to log in once and can access multiple menu options
Reporting	Reporting language and tools	FoxPro and Acrobat Reader	Visual Basic Report Viewer and Acrobat Reader
Number of Records	Number of records selected	Not available	Count of records that can be modified or reported is available with <i>every</i> option
Name	Debtor, Creditor, Prospect, Employee,	30 characters	40 characters
Address Details	Grower, Associates, Vendors, Buyers and Purchase Order Departments	3 lines of 30 characters	2 lines of 40 characters + Suburb, State & Country fields
Postcode	-	4 characters	8 characters
Stock Item Description	Many options impacted	30 characters	40 characters
Transaction Ref.	A/P Invoice, A/R Invoice & Stock Adjustments and GL Journals	8 characters	16 characters
Reference Data	Flag reference data such as Debtor, Groups, Stock Items as inactive	Some of the reference data	ALL reference data

Function	Options	EzyWine	EzyWine Pro
PICK LIST (Maintenance)	Blank entry	Show all entries	Show all entries in a <i>search dialogue</i> with more selection options including multi-selection
Entry must be valid	Entry finds no matches	Load all entries and position at nearest one	Show all entries
prior to saving	Partial match: one or more found	Show all entries – positioned at nearest one	Show matching entries only
	Exact match	No pick list	Only when button is selected, only show the entry in the search screen
PICK LIST		Valid entry,? and *	Valid entry, ? and multi-select - search dialog
(Report Selection Criteria)		Random selection (*) does not list what was selected	Entry does not have to be valid – you can enter Debtor A to B to report on all Debtors $\geq A$ and $\leq B$ (i.e. only the A's will be listed)
			Random selection can be retained and list selection
SCROLL LIST (Maintenance)		Not obvious as to which fields have a scroll list - press space bar to view the different options	Scroll bar button makes it obvious that there are multiple options - <i>radio button</i>
SCROLL LIST (Selection Criteria)		Not obvious as to which fields have a scroll list - press space bar to view the different options	Each scroll list option appears as a separate button – surrounded by a border
Sequence entry records	Such as Creditor maintenance	Not possible	Click on column heading to change sequence of entries (ascending and descending)
Arrow keys	All entry options	Moves cursor between field	Will not do anything
Auto-next field	All entry options	When field is filled, cursor moves to next field	User can specify whether to auto move to next field
Selection Criteria	All reports	Selection only available for reports	Selection can <i>also</i> be used to list entries to be modified (ie. available in maintenance options)
		Banner always appears on 1 st page	Banner can appear or 1 st page, bottom of every page or not appear at all
		Maximun12 From/To options	Maximum 20 From/To options
		Dates – box to unclick date when not required	Dates – date must be removed if not required

Function	Options	EzyWine	EzyWine Pro				
Consolidate all information onto 1 screen	Debtor Maintenance Cellar Work Sheet Entry	3 x screens 8 x screens	Tabs appear on the one screen				
[F5] Notes & Comments	All modules	Text restricted to 320 characters	No text field size restrictions				
Standard Reports	Such as Sales Analysis Reports, Sales By Debtor (SAX01)		In many areas, the standard reports could be generated by calling the report writer				
			Support staff could create the reports in the R.W.				
Modify multiple reference data	Such as Debtors	You have to manually find each Debtor	Utilise the selection criteria to specify a range of Debtors and then step through them – this feature will save a lot of time and ensure required Debtors are not missed				
Email	All Reports	Setup as printers, which are not obvious	New action button				
Save report	All Reports	Not available but there are a few export options	Every report can be saved as a file				
Record locking	Whether the same record, such as a particular Creditor can be accessed at the same time	Not possible 'Record is locked by another user' message appears	The same record can be accessed and modified by multiple users all changes will be recorded				
Global Maintenance options	Options such as A/R Administration, Global Debtor Maintenance	Can only be accessed when there are no other users in the related modules	No restrictions in regards to options accessed by other users				
Customise options available on the user defined menu		User Defined Menu But user could not specify options available unless they had System Administration access	Renamed to Favorites Every user can easily maintain the options available				
0		Only Sales Invoice, Credit Note, Service Invoice Listing & A/P Inv & Adjust & Payslip Summary	All modules with UPDATE options Each Update option will allow you to view the GL interface prior to actually committing the Update				
Edit Debtor details when entering sale	Every Sales Entry option	Not available	Edit email, phone and contact details				

Function	Options	EzyWine	EzyWine Pro				
Report Writers	Asset, Sales, Vintage, Cellar, GL, Stock and Vineyard		Preview button Private or public reports				
POS Table Map	Drag and drop table image	No	Yes				
Vessel Map	Drag and drop to simply change coordinates	Not available	Vessel, Wine Batch and Vessel Group image can be moved				
	Change a vessel's wine status	Not available	Yes				
			An adjustment worksheet is processed				
	Access [F5] note	No	Yes				
Add options to user defined menu	User Defined Menu	Access is restricted to user that has access to System Administrations, User Access Menu, User Defined Menu option <i>Generally not accessible to users!</i>	Renamed Favorites On accessing the required menu option, user can easily add or remove option from favorites menu as required				
Selection Criteria	All	Reports only	Maintenance and Reports options On double clicking on one of the entries shown on the selection criteria, it is preloaded against the selection criteria				
Transactions order	Transaction options	Generally only by transaction number	Several sequence options including transaction number, date, Debtor, Creditor, etc				
Export Data	Export options on the Administration	TXT, XLS, CSV and DBF	TXT, XLS, CSV and XML				
	menu in every module	File generated can only be saved	File is opened immediately				
Stationery	Print options such as Sales Invoice Print and Purchase Order Print	 a) Some only have hardcoded format b) Some only created using Stationery Designer c) Combinations of a) and b) 	 Hardcoded formats no longer available Stationery Designer is to be utilised – sample format will be provided and can be changed as required. Stationery Designer includes colour, fonts, images, etc 				

EzyWine versus EzyWine Pro (Cont'd)

Obsolete Menu Options

The following menu options are no longer required in the **Pro** version with most being incorporated into other options as a tab.

System Administration

Rebuild Indexes *removed* Suburb Maintenance *added* Copy Live Data To Test Custom Translation Maintenance System Change Request Form Convert XLS to DBF

User Access Menu

User Password Maintenance User Sales & Language Access User Sales Report Writer Acc. User P/Order & Stock Access User GL Account Group Access User GL Report Writer Access User Payment Account Access User Stock Location Access User Stock Group Access User Vessel Location Access User Cellar Operation Access User Bottling & W/B Access User Vendor Access User Debtor Access User Debtor Category Access User Employee Access User Grower Access

A/P Administration

Creditor Additional Details Creditor Mailmerge Interface Creditor Withholding Tax Creditor Enquiry EFT Purge

A/R Administration

Debtor Contact Details Debtor Additional Details Debtor Additional Groups Debtor Delivery Addresses Debtor Sales Default Location Debtor Sales Messages Debtor Additional Details Debtor Stock Group & Rep Debtor Mailmerge Interface Debtor Enquiry

Payroll Administration EFT File Purge

Stock Administration

Stock Items Barcodes Stock Items Additional Details Stock Items Additional Groups

EzyWine versus *EzyWine Pro* (Cont'd)

Obsolete Menu Options (cont'd)

General Ledger

COA Additional GL A/C Groups

Marketing & CRM

Prospect Rating Prospect Contacts Prospect Facts Marketing Mailmerge Interface

Stock

Stock Item Barcodes Stock Item Additional Details Stock Item Additional Groups Stock Prices By Price Class Stock Item Dimensions Stock Items Additional Details Supplier Tender Response Entry Tender Requirements Print

Sales

Debtor Sales Analysis Exempt. **Debtor Sales Default Location** M/Order Totals Sales Budgets **Copy Sales Budgets** Stock Item Budgets Stock Group Budgets Debtor/Stock Item Budgets Stock Item/Locn Group Budgets Sales Area Budgets Sales Area Group Budgets Sales Rep Budgets Sales Rep Group Budgets Sales Rep/Stock Item Budgets Sales Rep/Non-Stock Budgets Sales Area Budgets Sales Area Group Budgets Sales Area/Stock Item Budgets Cellar Door Sales Entry Allocation Group Plan Maint. Stock Allocation Plan Maint. Planned Allocation Listing Stock Item/Sales Area Summary Allocation Group Summary Allocation Group/Stock Summary **Import Planned Allocation Export Planned Allocation** Export Stock Item/Sales Area Export Alloc. Group/Stock Item **Import Sales Budgets**

EzyWine versus *EzyWine Pro* (Cont'd)

Obsolete System Parameters

The following obsolete system parameters have been removed from the **Pro** version.

Acc/Pay: Creditors Additional Details Acc/Pay: Inv/Adj, Listing To Show GL Acc/Rec: Debtor, Record Priority Acc/Rec: Access Debtor Sales Tax GL A/C Acc/Rec: Mandatory Debtor S/Tax GL A/C Cellar: Entry, Enhanced Format General: Sales Tax Certificate No P/Orders: Entry, Record S/Tax Rates/Amt. Purchase Order Receipt GL Extra Detail Sales Analysis Export: Sales Tax Value Sales C/Note: Listing To Show GL Sales Invoices: Entry, Draft Print Only Sales Invoices: Listing To Show GL Sales Invoices: Entry, Released Can Mod. Sales Invoices: Entry, By Location Group Sales: "CARTONS" Stock Unit Sales: "UNIT" Stock Unit Sales: Entry, Post Print Batch Command Sales: New Debtor, GL Sales Tax GL Service Invoices: Listing To Show GL Stock: Record GST GL A/C Stock: Sales Tax Rate 1 Stock: Sales Tax Rate 2 Stock: Sales Tax Rate 3 Stock: Sales Tax Rate 4 Stock: Sales Tax Rate 5 Stock: Sales Tax Rate 6

Stock: Access Stock Sales Tax GL A/C Stock: Next Alias Number Stock: Mandatory Stock Sales Tax GL Stock: Multiple Alias Codes Stock: Wholesale S/Tax On Notional Price