

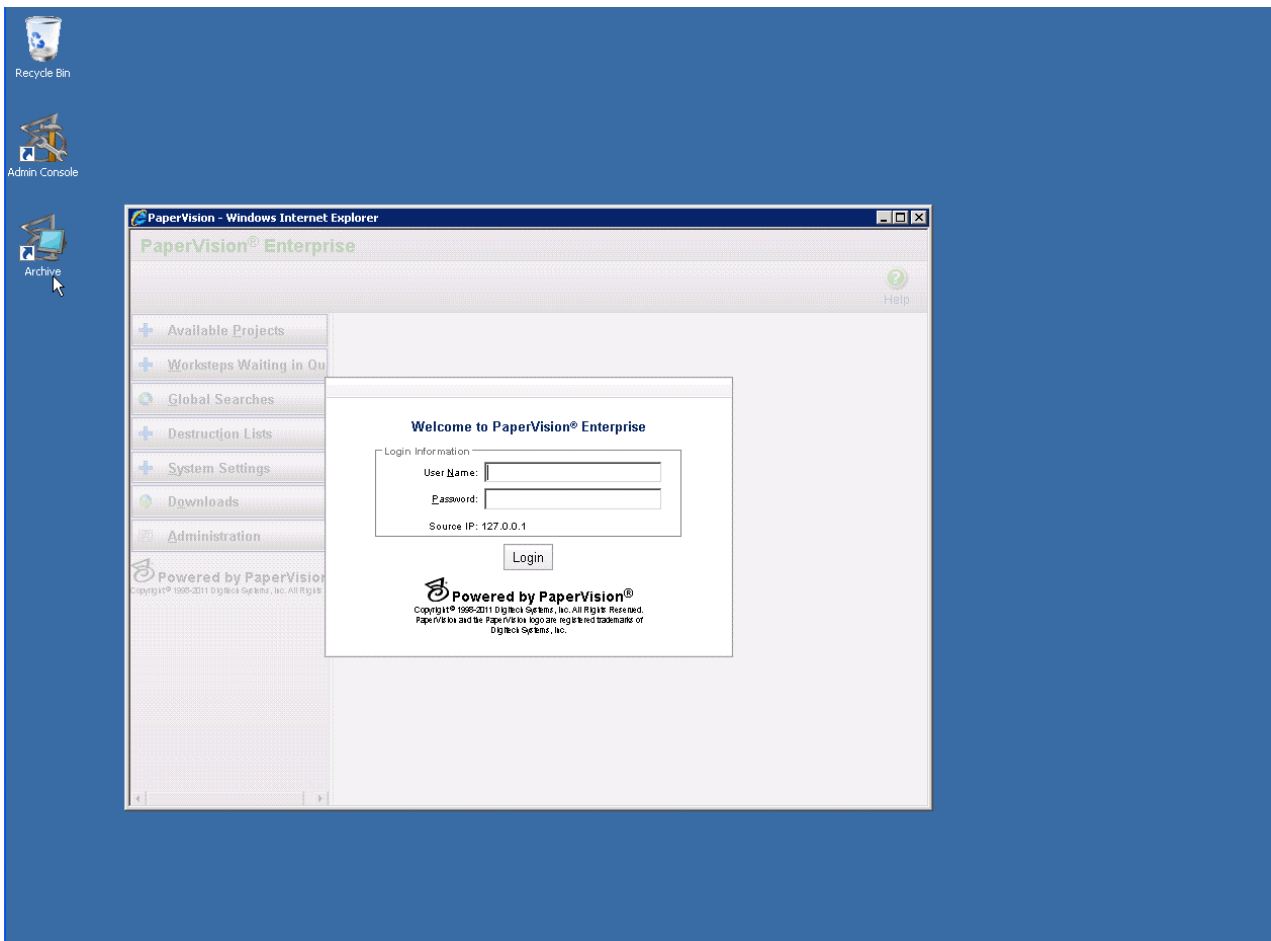


PaperVision Archive Example Client Enquiry Screens

1. Click on the "Archive" icon (left of the screen).

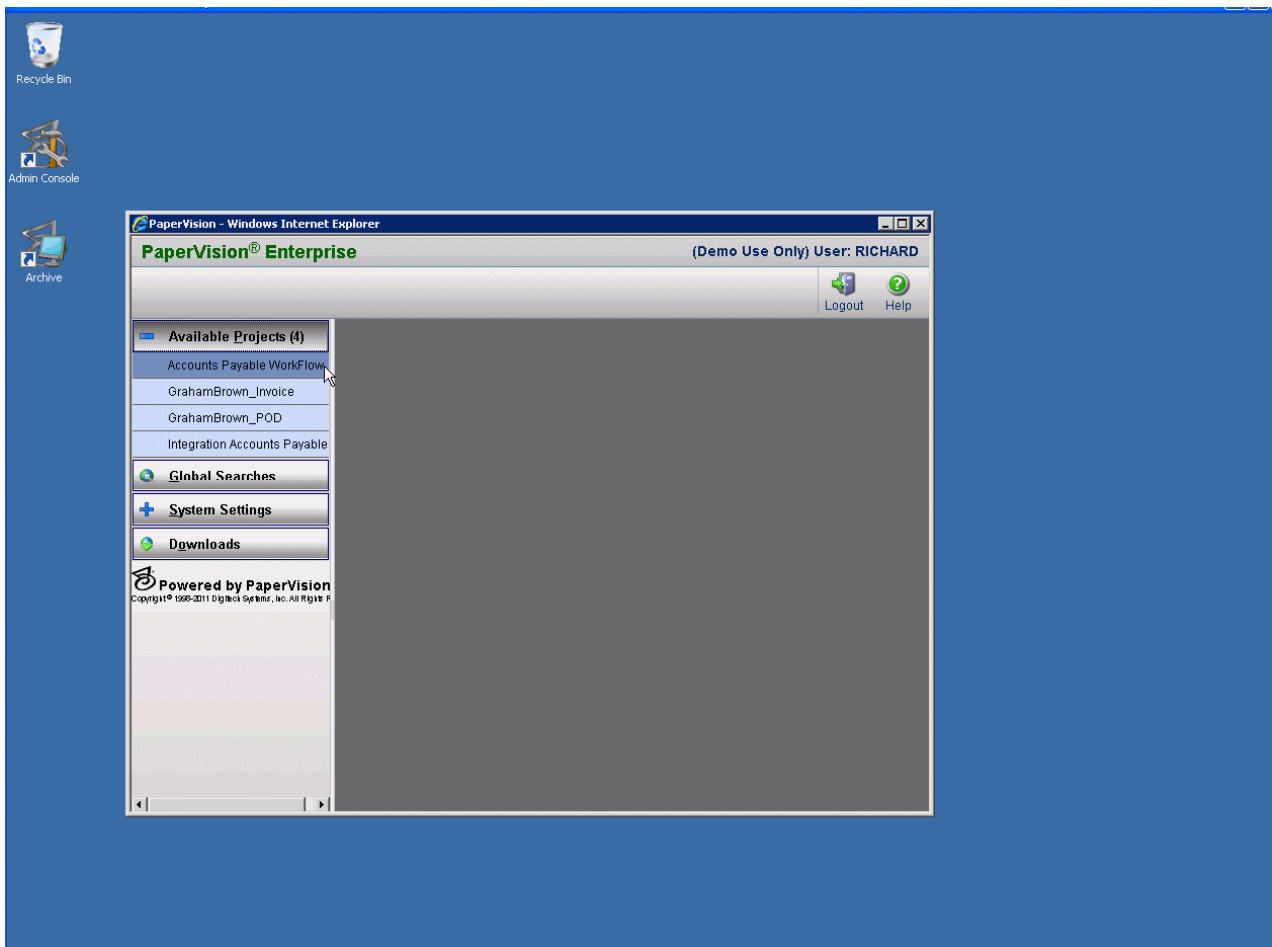
Note there is no software to install on the client machine (just create a shortcut e.g, <http://10.0.0.102/PVE.aspx>) .

2. Enter User Name and Password





3. A list of "Available Projects" are listed on the left hand.
Note a "project" is a file to interrogate , you only see the projects that you are authorised to have access to (as pre configured by the administrator)
4. Select the "Account Payable" project





5. Search for all Accounts with Invoices over £3,000 , enter criteria in the “Amount” search field.
6. Also required to be sorted in “Amount” sequence

The screenshot shows the PaperVision Enterprise web application interface. The browser title is "PaperVision - Windows Internet Explorer". The page header includes "PaperVision® Enterprise" and "(Demo Use Only) User: RICHAR". The left sidebar contains navigation options: "Available Projects (4)", "Global Searches", "System Settings", and "Downloads". The main content area is titled "Search: Accounts Payable WorkFlow" and contains a "Document Index Field Search Criteria" form. The form includes input fields for Company Name, Address, Invoice Number, Amount (with a range from 3000.00 to 999999999.99), Date (mm dd, yyyy), City/State, and Zip. The Search Type is set to "Or" and the Sort By dropdown is set to "Amount". A dropdown menu is open below the Sort By field, showing options: Company Name, Address, Invoice Number, Amount (highlighted), Date, City/State, and Zip. "Search" and "Clear Criteria" buttons are located at the bottom of the form.



7. 10 invoices found as per selection.

8. Select Invoice 33 ; Enriques Monitor Repair (the first one as highlighted in green)

PaperVision - Windows Internet Explorer

PaperVision® Enterprise (Demo Use Only) User: RICHAR

Print Results Export Results Alter Indexes Delete Print Email Export Migrate Add New Scan New Secure Retention Destruction Refresh Logout Hel

Available Projects (4)

- Accounts Payable WorkFlow
- GrahamBrown_Invoice
- GrahamBrown_POD
- Integration Accounts Payable

Global Searches

System Settings

Dgwnloads

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Accounts Payable WorkFlow (10 Documents Displayed)

Page 1 of 1

Search Criteria

Company Name	Address	Invoice Number	Amount	Date	City/State	Zip	Status
Enriques Monitor Repair	1034 Aboyan Street,	33	£3,000.00	Jan 01, 2001	Omaha, NE	68533	
Smafi Computer Parts Co.	1047 Ackwood Street,	19	£3,004.00	Jan 01, 2001	Omaha, NE	56565	
Coffee-Spillers Keyboards	1029 Abi-Aad Street,	40	£3,130.00	Jan 01, 2001	Omaha, NE	44578	
the Three thousand Company Inc.	1055 Adam Street,	11	£3,153.00	Jan 01, 2001	Omaha, NE	68533	
Screen Cleaners Services	10 16 Abdou Street,	51	£3,200.00	Jan 01, 2001	Omaha, NE	68502	
We Believe, AlienComputer parts INC.	1051 Actionteam Street,	15	£3,202.00	Jan 01, 2001	Omaha, NE	65328	
MicroMice Inc.	1048 Acree Street,	18	£3,295.00	Jan 01, 2001	Omaha, NE	68533	
Xerocks Copier and Hardware CO.	1014 Abdo Street,	52	£3,337.00	Jan 01, 2001	Omaha, NE	77771	
Afi-Babas Computer Warehouse	1049 Acres Street,	17	£3,368.00	Jan 01, 2001	Omaha, NE	98653	
PC Upgrade Repair Place	7100 South 40th Street	94	£4,286.00	Jan 01, 2001	Lincoln, NE	68522	



9. Invoices 33 document displayed which can be printed ; emailed etc.

PaperVision - Windows Internet Explorer

PaperVision® Enterprise

Print Results Export Results Alter Indexes Delete

- Available Projects (4)
 - Accounts Payable WorkFlow
 - GrahamBrown_Invoice
 - GrahamBrown_POD
 - Integration Accounts Payable
- Global Searches
- System Settings
- Downloads

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PaperVision - View Document - Windows Internet Explorer

Enrique's Monitor Repair
1034 Abovyan Street,
Omaha, NE
68533

Invoice No. 33

INVOICE

Qty	Description	Unit Price	TOTAL
0	Ess Harddrives	\$ 200.00	\$ -
0	Kingstun RAM 256 Modules	\$ 75.00	\$ -
15	GlareLess Monitor, 19 inch V.A.	\$ 200.00	\$ 3,000.00
0	Fire Finger nice-touch keyboards	\$ 89.00	\$ -
0	MicroLoft Stupidi-mouse, optical.	\$ 60.00	\$ -
0	CDRs, 100 pk, 32X LIN/in fast cds	\$ 10.00	\$ -

Customer: ABC Co.
Address: 135 Odd St
City: Lincoln State NE ZIP 68500
Phone: _____

Misc: Date: 11 01
Order No.: _____
Rep: _____
FOB: _____

SubTotal: \$ 3,000.00
Shipping: _____
TOTAL: \$ 3,000.00

Payment: Select One... Tax Rate(s): _____

Comments: Name: _____
CC #: _____
Expires: _____

Office Use Only

Insert Fine Print Here

Insert Farewell Statement Here

Only User: RICHAR
Logout Hel

Select All
Status