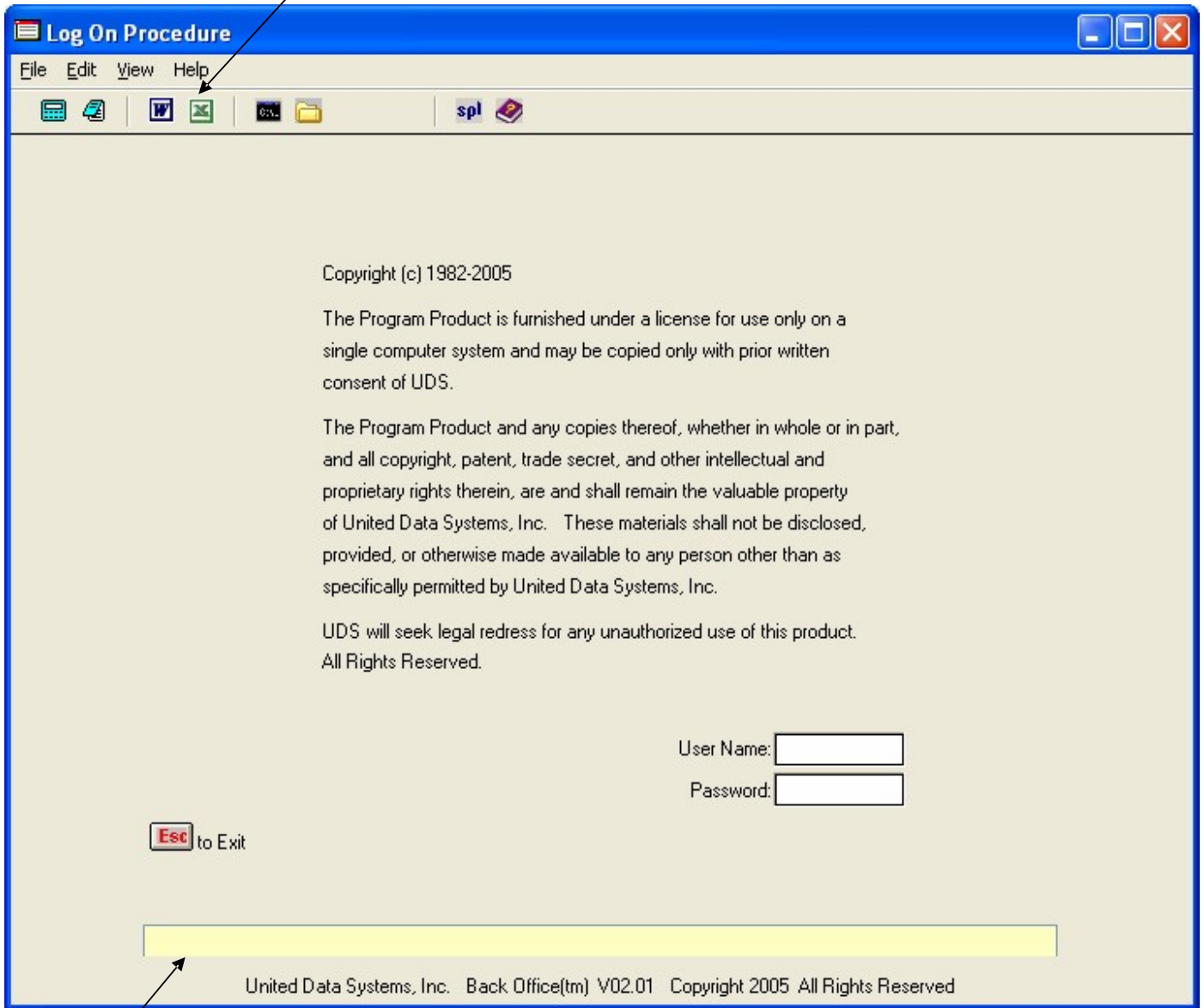


**Some of the new features include:**

\*The menu now contains a new **tool bar** to launch the Calculator, Notepad, Word, Excel, the Command/DOS prompt, UDS folder, Print Spool utility and the UDS Help File. The overall screen size has also been expanded.



A **message center** has been added. The message center will allow users with supervisor status to create and broadcast messages to everyone logged into the UDS software. There is also an **Esc** button that allows the user to back out of the menu screens using the mouse instead of physically pressing the Escape Key.

\*Improved Accounts Payable payment selection in Option 1251. Choose which bills you want to pay at the time you print checks. You will have various ways to **sort** the bills and make your selections, giving the user a lot more flexibility.

Vendor Check Gen Op:1251

Order by:  Due Date  Vendor Number  Vendor Alpha

Show:  All Invoices  Based On Terms **\*\* - All Terms**

N	P	VEND	INVOICE #	DESCRIPTION	INV DATE	ORIG AMT	DUE DATE	BALANCE	DISC
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1002	00-105	november	11/01/2001	200.00-	11/15/2001	200.00-	11/1
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1011	0000030495	CONSULTING FEES	10/29/2001	322.00-	11/29/2001	322.00-	
<input type="checkbox"/>	<input type="checkbox"/>	1002	0000005432	OCTOBER MLS BOOKS	10/30/2001	270.00-	11/30/2001	270.00-	
<input type="checkbox"/>	<input type="checkbox"/>	1003	0000001003	SECRETARY CHAIR	10/30/2001	254.67-	11/30/2001	254.67-	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1002	0000005433	OCTOBER MLS BOOKS	10/30/2001	180.00-	11/30/2001	180.00-	

Pay List

VEND	INVOICE #	DUE DATE	BALANCE
1002	00-105	11/15/2001	200.00-
1011	0000030495	11/29/2001	322.00-
1002	0000005433	11/30/2001	180.00-

Clear PayList

Total Outstanding Inv.: -1,226.67

Total Currently Due: -199.60

Total Past Due: .00

Total Hold Amount: .00

Total Pay Amount -702.00

If Checked, Pay Invoice

OK Fb

**Checkmark** the bills you want to pay and review the **Pay List** as well as the Summary Section at the bottom left corner of the screen.

**Note:** Option 4251 (Property Management) will look almost the same as above, with similar functionality.

**Additional features will include:**

\*The ability to preview reports without going to the print queue first.

\*Help File integration into the specific option numbers. For example, if you are unfamiliar with entering a miscellaneous cash receipt in option 1211, go into 1211 and click on the Help Link at the top of the screen. The topics related to Entering Misc. Cash Receipts will be displayed. We will implement this feature for a majority of the option numbers found in UDS.

\*Real Estate report explanations: Several real estate production reports will now have an illustrated example along with a detailed explanation of each section/item found on these reports included in the UDS Help File. Detailed explanations will be provided for reports 3411, 3415, 3451, 3461, and 3489.

\*More convenient exporting options into Microsoft Excel, etc. Programming is working on developing better, more convenient methods to export reports and other information contained in UDS into Excel.