



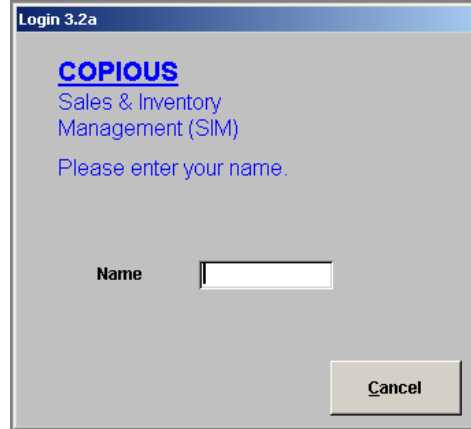
Copious™
Produce Sales & Inventory Management
Client Application

COPIOUS is state-of-the art computer software developed specifically for the Produce and Agriculture industry. COPIOUS 4.1 combine's years of industry experience with online customer ordering to provide a comprehensive internet-enabled cost competitive solution.

COPIOUS consists of various modules which, when combined, create an integrated easy-to-use solution. Many larger applications try too hard to cover all possible scenarios causing a very confusing computer nightmare. COPIOUS will give you a solid solution at a competitive price specific to the needs of the produce/grower industry.

COPIOUS is the premier solution for the produce industry. Streamline sales, receipts and accounting from one easy to use solution geared to the produce industry. COPIOUS was developed from the ground up as a solution for moving produce. Many of the features are specific to the produce industry and give you the edge to work your margins. Improve customer service and sell all your products by knowing what you have on hand, what's being harvested and where you can substitute or adjust your harvest schedule.

With a click of the mouse, sales and production personnel can determine product available for sale and forecast future product for sale. Inventory is updated automatically upon entry of orders or receivables.

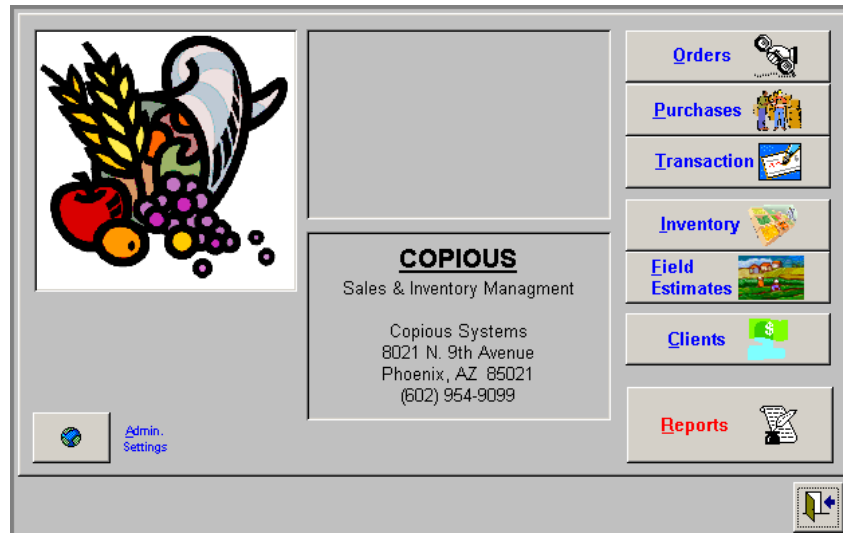


Data Interface to General Ledger

On a monthly basis COPIOUS provides an export to most major accounting systems. Accounting just became a lot easier.

Main Menu

Screens use large buttons that give users quick, intuitive direction on where they want to go with the system.



This is one of the ways COPIOUS provides an easy learning curve for mastering the full potential of this powerful solution.



User Preferences





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COPIOUS can be customized to the individual user's needs. The behavior of screens and data views can be modified based on how user wants to work with the system. Tab Stops can be modified on the order screen based on user preference. This will help users speed through orders with-out having to tab through additional fields. Some users would rather view or search inventory by product code and some by description. It is up the individual user how to set these preferences.

User Preferences

Phil's user preference options.

Product List Box Query Product by: Code Description

Tab Stops Product Selection

Open Product Button	Tab Stop	<input type="checkbox"/>
Product Size List Box	Tab Stop	<input type="checkbox"/>
Quantity Ordered	Tab Stop	<input type="checkbox"/>
Received Quantity	Tab Stop	<input checked="" type="checkbox"/>
Unit Price	Tab Stop	<input type="checkbox"/>
Product Origin List Box	Tab Stop	<input type="checkbox"/>
Special Instructions	Tab Stop	<input type="checkbox"/>
ADD Order Detail Button	Tab Stop	<input checked="" type="checkbox"/>
Delete Order Detail Button	Tab Stop	<input type="checkbox"/>

User Preferences

Phil's user preference options.

Product List Box Query Product by: Code Description

Tab Stops Product Selection

ProdCode	ProdDesc	Active
B.BOKWGA	Bok Choy	X
B.BROCC14	Broccoli 14s	X
B.CAR105	Carrots, 10/5#	X
B.CAR242	Carrots, 24/2#	X
B.CAR481	Carrots, 48/1#	X
B.CARJ25	Carrots, Jumbo 25lb	X
B.CARJ50	Carrots, Jumbo 50lb	X
B.CARM25	Carrots, Medium	X
B.CAR102	Carrots, Mini 10/2#	X
B.CAR201	Carrots, Mini 20/1#	X
CILAN2.5	Cilantro 2.5s	
CILAN5	Cilantro 5s	
COLLARD1	Collard 1s	

Assign All Active Product

UN-Assign All Product

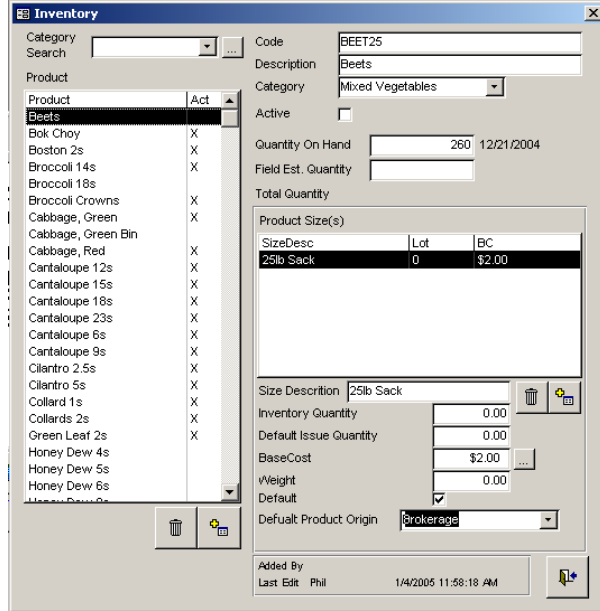




Inventory Management

COPIOUS is designed for producing solid inventory in a simple easy to use manner. Many inventory management systems are too confusing to be practical. Accounting systems morphed into a Sales and Inventory management system just can not get the job done. COPIOUS is oriented from the Sales and Inventory Management side of the business with all efforts to limit shrinkage.

Improve customer service and sell all your products at the highest margins by knowing what you have on hand, ready for shipping or harvested. In an instant, sales professionals can determine where to sell product for the highest profitability, view inventory levels, monitor field estimates and sales.



One of the unique features of the COPIOUS solution is the way in which it handles the requirements of the perishable commodities industry. Product identification works best with a hierarchical structure where users assemble pieces of the structure during entry. Most generic software systems take a simple "Id" approach to product identification: Red widgets have an Id of R1234, blue widgets B1235, green widgets G1236, etc. This approach is cumbersome and leads to errors when thousands of codes are required.

Packer/Shippers that handle perishable commodities require special inventory features, such as assigning growers, grower lots and the use of pallet tags. Inventory control is a key element in effective management. Profits are enhanced by knowing exactly what you have available-for-sale and by controlling shrinkage. Inventory and Sales Office Inventory are updated interactively as receipts, purchases, packing, shipments and internal issues are entered.

Inventory is maintained on various levels. In addition to product inventory, inventory is tracked by grower block or purchase order. Optionally, inventory can be tracked by tag and/or grower lot. COPIOUS handles bulk and packed product. Product identified as bulk can be packed immediately or stored until packing is appropriate. Bulk product can even be sold directly. Finished product is ready for shipment. COPIOUS receiving identifies whether the product is purchased or belongs to a grower. Both can be tagged and sold. Purchased product may be for internal office use.

Various inventory reports and inquiries are available in COPIOUS to help manage your inventory. COPIOUS provides summary or tag inventory reports to match physical inventory to computer inventory.





Inventory Costing

The base cost is calculated based on purchase order receipts. As product is received into inventory it is costed at a unit price based on existing inventory value and the value of the product being received. This keeps the base cost at a relative value for use in profitability reporting. The number of price banks is determined by the needs of the sales department.

Price Bank Data				Pricing	L. Low	Update List		
Beets 25lb Sack				Category	ProdDesc	ProdCode	SizeDesc	ProdCost
Base Cost	\$2.00			Onions, Green Small	GRNON04S	Case 4oz		\$1.30
Last Cost Update	1/4/2005			Onions, Junbo Red	JRONIO25	25lb		\$0.00
Purchase Orders				Onions, Junbo Yellow	JYONIO50	50lb		\$7.28
RecDate	RecQty	RecUnitP	Company	Onions, Super Colossal	SCONIO50	50lb		\$0.00
12/22/2004	10	\$2.00	Raffel Systems	Parsley, Italian		2.5		\$1.30
12/21/2004	10	\$2.00	EverKrisp Vegetable Inc.	Parsley, Italian		5		\$2.60
				Radish		2s		\$1.30
				Radish		4s		\$2.60
				Romaine 24s		Bunch		\$1.30
				Turnip 1s	TURNIP1	Case 1dz		\$0.00
				Turnip 2s	TURNIP2	Case 2s		\$0.00
				Cabbage	BOKWGA	NEW		\$0.00
				Cabbage	BOKWGA	WSA 24ct		\$0.00
				Cabbage	GRNCABB	Carton		\$156.00
				Cabbage	Cabbage, Green Bin	GRNCABBIN	Bin 750lb	\$156.00
				Cabbage	Cabbage, Red	REDCABB	Carton	\$1.30
				Cilantro	Cilantro 2.5s	CILAN2.5	Ctn 2.5dz	\$0.00
				Cilantro	Cilantro 5s	CILAN5	Ctn 5dz	\$0.00
				Leaf	Boston 2s	BOSTON2	Ctn 2dz	\$0.00
				Melons	Cartaloupe 12s	CANT12	Ctn 12ct	\$1.30
				Melons	Cartaloupe 15s	CANT15	Ctn 15ct	\$0.00
				Melons	Cartaloupe 18s	CANT18	Ctn 18ct	\$0.00
				Melons	Cartaloupe 23s	CANT23	Ctn 23ct	\$0.00
				Melons	Cartaloupe 6s	CANT6	Ctn 6ct	\$0.00
				Melons	Cartaloupe 9s	CANT9	Ctn 9ct	\$0.00
				Mixed Vegetables	Beets	DECT125	25lb Sack	\$2.00
Unit Price	\$2.00			Added By	Phil	1/4/2005 12:00:07 PM		

The Price Bank Data screen allows editing of all product pricing and shows a listing of all recent purchase orders to help determine trends in pricing.





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Clients

COPIOUS is Sales/Customer driven. Each customer is assigned a price bank for accurate pricing at the time of sale.

The screenshot shows a software window titled 'Client'. On the left, there is a list with two entries: 'Raffel Systems' and 'Phil Raffel'. The right side of the window contains a form with the following fields and values:

- Company: Raffel Systems
- Contact: Phil Raffel
- Address: 8021 N. 9th Avenue
- City/ST/Zip: Phoenix AZ 85021
- Phone: 602-954-9099
- Fax: 602-522-1893
- eMail: raffelsystems@cox.net

Below these fields is a section titled 'Shipping Information' with a 'Ship Same' button. It contains:

- Company: Phil Raffel
- Address: 8021 N. 9th Avenue
- City/ST/Zip: Phoenix AZ 85021

There is a 'Comments' field with the text 'Phils Comment'. Below that are checkboxes for 'Show on Invoice' and 'Show on BOL'. The 'Terms' field is set to 'Net 15' and has an 'Active' checkbox checked. The 'Pricing' field is set to 'A' and has a 'Special Pricing' button next to it. The 'Account Code' field is empty. At the bottom left, there are fields for 'Added By' and 'Last Edit'.

Customer Order Menu

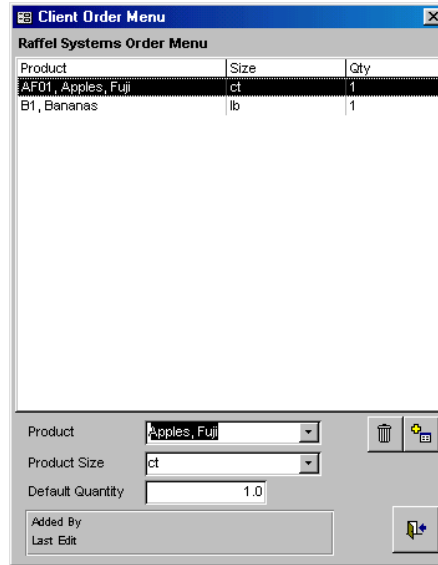




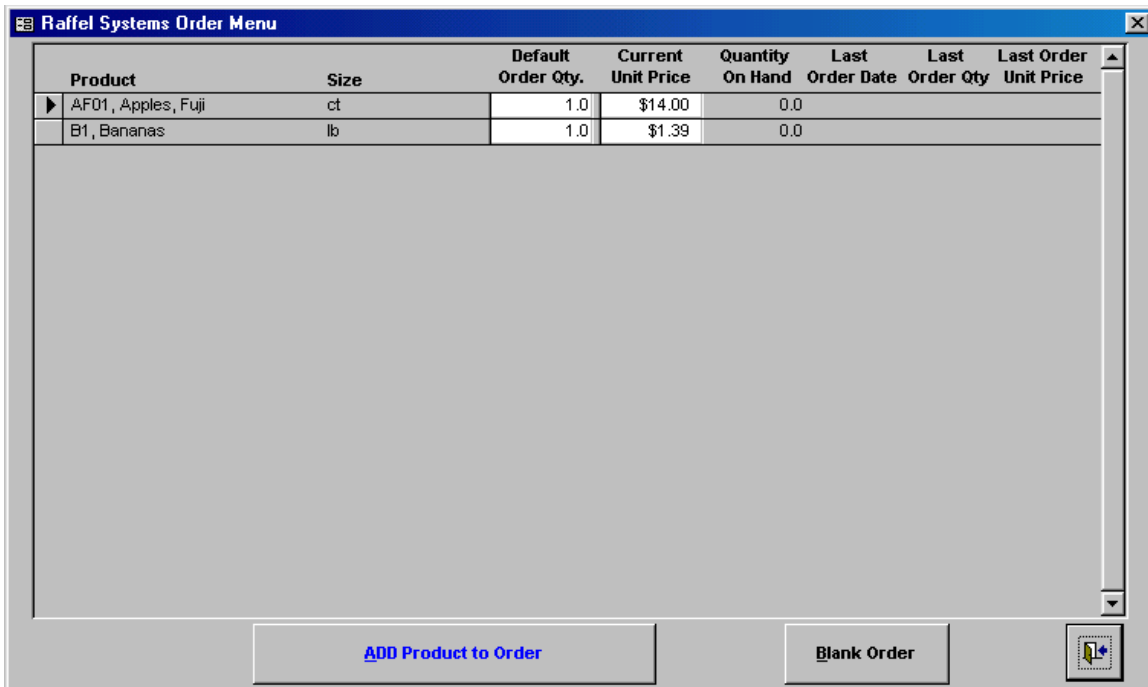
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For clients that order the same thing over and over you can create an order menu. Each time the ADD order button is pressed a menu of items purchased by the selected client are displayed. This speeds up the process of ordering.

The Order Menu will be displayed on the order screen if items are selected in the client order menu.



The Order Menu from the Order Screen





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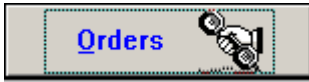
Customers that have a negotiated price on a product can have a default set based on the product and customer. This is rare for the growers to set pricing in this way; however it makes for a handy feature.

Product	Size	BaseCost	Special Price
Bok Choy	WGA 24ct	\$0.00	\$10.00

Product: Bok Choy
Product Size: WGA 24ct
Special Price: \$10.00

Added By:
Last Edit:





Order Screen

Get your invoices out immediately. As with all reporting in the COPIOUS system invoices can be printed, faxed or e-mailed. The format of the invoice is customized to your specification. Produce salespeople have immediate access to available-for-sale inventory and the status of orders whether shipped or unshipped. Sales and payment history can be displayed as you are talking with customers.

The sale order process drives the entire shipping process. Orders are can be entered by description or by code. This code/description option is set per sales professional. Updates to inventory are immediate at the time of product sale and shipping.

Order Search

Client Raffel Systems

Phils Comment

Invoice Number Order Date

Invoice Version Ship Date

PO Num

Client PO Num

Lot # Amount Paid

Invoice Paid

Order Date

Ship Date

Pay Due Date

Pay Date

Amount Paid

Invoice Paid

Orders

OrderID	Order Date	OrderTotal
2	1/26/06	\$48.55
3	2/7/06	\$53.37
4	2/7/06	\$17.79
5	2/7/06	\$17.79
6	2/8/06	\$17.01

Order Detail

Prod Code	Product	Size	Quantity	UC	Tax	Line Total
	Beans, Pinto	lb	1	\$2.23	\$0.36	\$4.81
	Carrots, Baby Peeli	lb	1	\$4.05	\$3.28	\$43.74

Product Beans, Pinto

Size lb

Quantity Ord/Ship Weight

Unit Price Included Freight

Product Origin Brokerage Lot #

Special Instructions

Order Comments

Added By demo 1/26/06 7:28:37 PM

Last Edit demo 2/3/06 12:35:56 PM

Added By demo 1/26/06 7:28:37 PM

Last Edit demo 1/26/06 7:32:17 PM

demo currently logged in.

Confirm sales with customers by identifying the contents of an order, sale price, scheduled ship date, and other terms of the sale. Sales confirmation such as bill of lading or passing can be immediately printed, faxed or e-mailed. Passings identify what was actually shipped. Shippers who arrange freight can send a confirmation to the carrier showing the cooler locations, telephone numbers, pickup #s, commodities, the number of pallets and estimated weight.





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Many reports are devoted to Sales, Profit, Aging and general ledger reconciliation. All accounting functions are available for transfer to your general ledger system.





Purchase Orders

COPIOUS provides a purchase order system geared to the needs of a grower/broker. Purchases provide a solid cost basis for determining profitability. If needed product tags can be printed with bar code strip for easy product identification.

Cost is calculated for each product received. Base cost is determined based on calculation of value for existing inventory and received product.

All reporting required for the process of purchasing product can be printed, emailed or faxed.

Vendor: Raffel Systems

PO Number: 1509 Receipt Status: Entered

PO Date: 12/22/2004 Invoice Total: \$0.00

Vendor Number: Calc. Total: \$20.00

RecID	Invoice	Date
1509		12/22/2004

Product	Size	OrdQty	RecQty	UC	Line Total
Beets	25lb Sack	10	0	\$2.00	\$20.00

Product: Beets Size: 25lb Sack

Gty (Odr./Rec.): 10.00 / 0.00

Unit/Total Price: \$2.00 / \$20.00

Receipt Comments:

Added By: Phil 12/21/2004 3:02:26 PM

Last Edit: Phil 12/21/2004 3:02:26 PM

Added By: Phil 12/22/2004 3:51:18 PM

Last Edit: Phil 12/22/2004 3:51:18 PM

Bulk product may arrive in bins or other containers. A grower's receipt is printed. Bin tags can be printed and affixed for inventory control and automatic scanning when the bin is packed. Commodities, such as melons, lettuce and other vegetables, are packed in the field as they are harvested. Only cooling is required prior to shipment. COPIOUS receiving prints a grower receipt and pallet tags can be generated and affixed to pallets as they are unloaded and put away.

Bulk product is washed, graded, sorted and packed. As cartons of finished product are stacked on pallets, a tag is printed and affixed to complete pallets. Bulk and finished product can be matched by run or by grower block and date. Packout reports are immediately available.

Vendor invoices are matched with purchase orders in a convenient entry screen. If authorized, users can make cost changes during matching.





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Field Estimates

Field Estimates and Receipts is a process unique to COPIOUS, for the grower industry. COPIOUS shows Field Estimates along with current inventory. (numbers at the time of sale.) When processed, Copious combines Field Receipts and Quantity On Hand to update the inventory. The Sold Not Shipped category subtracts from the floor count to give you Available For Sale This gives all users involved an exact inventory of product available for sale and future harvest needs.

Product	Field Estimate	Last Update	Field Receipts	Quantity On Hand	Last Update	Sold Not Shipped	Available for Sale
Bok Choy				120	1/11/2005		120
Broccoli 14s		1/12/2005		0	1/11/2005	48	-48
Carrots, 10/5#		1/4/2005		0	1/11/2005	3	-3
Carrots, 24/2#		1/12/2005		7	1/12/2005	2	5
Carrots, 48/1#		1/12/2005		7	1/12/2005	6	1
Carrots, Jumbo 25lb		12/3/2004		89	1/11/2005	0	89
Carrots, Jumbo 50lb		1/12/2005		52	1/12/2005	46	6
Carrots, Medium		1/4/2005		0	1/11/2005	8	-8
Carrots, Mini 10/2#		1/4/2005		0	1/4/2005		0
Carrots, Mini 20/1#		1/4/2005		0	1/4/2005		0
Cilantro 2.5s		1/12/2005		0	1/11/2005		0
Cilantro 5s		1/12/2005		272	1/11/2005	4	268
Collard 1s		1/12/2005		0	10/19/2004		0
Collard 2s		1/12/2005		0	1/11/2005	1	-1
Green Cabbage		1/12/2005		46	1/7/2005	0	46
Green Leaf 2s		1/12/2005		15	1/11/2005	45	-30
Green Onions, Bulb		1/12/2005		-113	1/11/2005	264	-377
Green Onions, Med.		1/12/2005		0	1/10/2005	0	0
Green Onions, Small				830	1/11/2005	455	375
Iceberg Lettuce				0	11/27/2004	0	0
Iceberg Lettuce 2s		1/12/2005		436	1/11/2005	25	411
Iceberg Lettuce Liner 2s				218	1/11/2005	321	-103
Iceberg Wrapped 24s				260	1/11/2005	391	-131
Kale 2s		1/12/2005		0	1/7/2005	0	0
Leeks 1s		1/12/2005		0	1/11/2005	10	-10
Mustard 1s		1/12/2005		0	12/16/2004		0



Move Estimates to Receipts



ADD Receipts to Inventory





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Administrative Settings
General / Security / User Profile

The General settings customize the headers and footer for screens and reports. Your company logo and information will display on all documents that go to a customer or vendor.

Administrative (System) Settings

General | Security | Users

Logo

Company Name: Raffel Farms
 Company Contact: Phil Raffel
 Company Phone: 602-954-9099
 Company Fax: 602-522-1893
 Company Address: 8021 N. 9th Ave.
 Company City: Phoenix
 Company State: Arizona
 Company Zip: 85021

Report Header: Raffel Farms
 Report Footer: Raffel Farms
 System Admin.: Phil Raffel
 System Admin. #: (602) 954-9099

Remove All Order Locks

Security groups are maintained from the administrative settings, security tab. Users are assigned to security groups. Security groups are assigned specific rights to system screens. This keeps users focus on the specific use area. For example: The accounting group is responsible for accounting functions. The shipping group does not need to work with accounting data just screens associated with sales and inventory.

Administrative (System) Settings

General | Security | Users

Groups

- Administrative
- Accounting
- Sales
- Shipping

Right Assignment

Screen	View	Edit	Add	Del
Administrative	X	X	X	X
Order	X	X	X	X
Order Detail	X	X	X	X
Client	X	X	X	X
Client Pricing	X	X	X	X
Client Terms	X	X	X	X
Product	X	X	X	X
Product Detail	X	X	X	X
Vendor	X	X	X	X
Vendor Detail	X	X	X	X
Reports	X	X	X	X
Users	X	X	X	X
Security	X	X	X	X
Transaction	X	X	X	X
Field Receipts	X	X	X	X

Group: Administrative
 Level: Admin

View Edit Add Del

Remove All Order Locks





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Users must be added and activated before they can start using the system. Users are maintained under the administrative settings tab. Each user must be assigned to a security group.

Name	Active
Phil Raffel	X

Name: Phil Raffel
Address: 8021 N. 9th Avenue
Phoenix, AZ 85021
Phone: 602-954-9099

Login: Phil
Pass: ****
User Group: Administrative
Active

Added By: Phil
Last Edit: 1/18/2005 4:02:09 PM

Remove All Order Locks

Order Screen Preferences



Transactions (Checks/Deposits/Transfers)

No where is the simplicity of COPIOUS more apparent than in how payments are made to vendors or money is received from clients. COPIOUS has the power to drive the data into your preferred general ledger system with the simplicity of working with Quick Books™.

Checks

Payments are easy by simply selecting the vendor you wish to pay. A list of all un-settled purchase orders are displayed, you select the purchase order to pay. When ready you can print checks for the specific draft or all drafts ready for payment. All accounts payable requirements are available such as inquiry, bank reconciliation and voids are available. Vendor invoices are matched with purchase orders in a convenient entry screen. If authorized, users can make cost changes during matching.





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Account: 1020

Number	Date	Payee	P	Payment	Deposit
4127	12/6/2004	EverKrisp Vegetable Inc.	X	\$20.00	
4122	11/17/2004	Staples		\$92.52	
4121	11/4/2004	Home Depot		\$275.60	
4120	10/30/2004	Armands Finishes, Inc.		\$180.00	
4119	10/29/2004	Laurel Sund		\$240.00	
4118	10/28/2004	daltile		\$14.52	
4116	10/18/2004	Susan Lindberg-Savings		\$10,000.00	
4117	10/18/2004	Costco		\$137.27	
4115	10/18/2004	Universal Metal Industries, Inc.		\$235.00	
4114	10/16/2004	Home Depot		\$45.11	
4113	10/14/2004	Staples		\$353.09	
4112	10/8/2004	Officemax, Inc.		\$167.48	
4110	9/30/2004	Home Depot		\$30.07	
4111	9/30/2004	Target		\$59.26	
4109	9/30/2004	H & R Sales		\$100.35	
4107	9/29/2004	Staples		\$208.03	
4108	9/29/2004	Choice Movers/Dave Hickling		\$1,380.00	
4106	9/27/2004	Susan Lindberg-Savings		\$10,000.00	
4104	9/25/2004	City of Chandler		\$138.74	
4105	9/25/2004	Arizona Department of Revenue		\$577.54	
4103	9/23/2004	Calico Corners		\$465.02	
4102	9/22/2004	daltile		\$121.79	
4100	9/14/2004	Susan Lindberg-Draw		\$500.00	
4101	9/14/2004	The Knot House		\$89.00	
4099	9/10/2004	Staples		\$13.98	
4098	9/4/2004	Home Depot		\$76.26	
4097	9/3/2004	Costco		\$139.11	
4096	9/1/2004	Heritage Woodcrafters		\$2,700.00	
4095	8/31/2004	Pacific Manufacturing Company		\$200.00	

Withdrawal/Checks Deposits Transfers

Date: 12/6/2004 Posted:

Number: 4127 VOID:

Amount: \$20.00

Memo: Phil Update

Payee: EverKrisp Vegetable Inc.

Distribution

Date	Invoice	Amount	Account
12/29/2004	2123	\$20.00	1200

Date: 12/29/2004 PO's to Pay: PO's Paid

Invoice Number: 2123 PO's to Pay: PO's Paid

Amount: \$20.00 PO's to Pay: PO's Paid

Account Code: 1200 PO's to Pay: PO's Paid





Deposits

Payments on invoices are received as a deposit. Select the client and a list of open invoices is displayed. Simply select the invoice numbers that are being paid and the system will calculate the total as you go. Partial payments are logged by clicking on the payment and entering the amount paid. The balance is displayed and will be available for receipt at a later date.

Each client is assigned a default account code for determining the proper allocation to the general ledger. This information will be used for creating the transaction file when the data is exported to your general ledger system.

Transaction

Account: 1010

Number	Date	Payee	P	Payment	Deposit
2	1/15/2005	DEPOSIT	X		\$1,270.75
1	1/14/2005	DEPOSIT	X		\$39.70

Withdrawal/Checks Deposits Transfers

Date: 1/15/2005 Paid:
 Number: 2 Posted:
 Amount: \$1,270.75 VOID:
 Memo:

Distribution

Date	From	Check #	Amount	Account
1/15/2005	Raffel Systems		\$10.00	

From: Raffel Systems
 Date: 1/15/2005 Amount: \$10.00
 Check Number: Account Code:

Invoices to Pay

Order	Inv Tot	Paid
2098	\$350.00	
2121	\$10.00	

Invoices Paid

Order	Paid
2098	\$350.00
2121	\$10.00

Transfers

The transfer screen gives the accounting department a simple way to move money between accounts.

Transaction

Account: 1020

Number	Date	Payee	P	Payment	Deposit
4127	12/6/2004	TRAN TO: 1040	X	\$20.00	
4122	11/17/2004	Staples		\$92.52	
4121	11/4/2004	Home Depot		\$275.50	
4120	10/30/2004	Armands Finishes, Inc.		\$180.00	
4119	10/29/2004	Laurel Sund		\$240.00	
4118	10/28/2004	dallie		\$14.52	
4116	10/18/2004	Susan Lindberg-Savings		\$10,000.00	
4117	10/18/2004	Costco		\$137.27	
4115	10/18/2004	Universal Metal Industries, Inc.		\$235.00	
4114	10/15/2004	Home Depot		\$45.11	
4113	10/14/2004	Staples		\$353.09	
4112	10/8/2004	Officemax, Inc.		\$167.48	
4110	9/30/2004	Home Depot		\$30.07	
4111	9/30/2004	Target		\$59.26	
4109	9/30/2004	H & R Sales		\$100.35	
4107	9/29/2004	Staples		\$208.03	
4108	9/29/2004	Choice Movers/Dave Hickling		\$1,380.00	
4106	9/27/2004	Susan Lindberg-Savings		\$10,000.00	
4104	9/25/2004	City of Chandler		\$138.74	
4105	9/25/2004	Arizona Department of Revenue		\$577.54	
4103	9/23/2004	Calico Corners		\$465.02	
4102	9/22/2004	dallie		\$121.79	
4100	9/14/2004	Susan Lindberg-Draw		\$500.00	
4101	9/14/2004	The Knot House		\$89.00	
4099	9/10/2004	Staples		\$13.98	
4098	9/4/2004	Home Depot		\$76.26	
4097	9/3/2004	Costco		\$139.11	
4096	9/1/2004	Heritage Woodcrafters		\$2,700.00	
4095	8/31/2004	Pacific Manufacturing Company		\$200.00	

Withdrawal/Checks Deposits Transfers

Date: 12/6/2004 Posted:
 Number: 4127 VOID:
 Amount: \$20.00
 Memo: Phil Update

Account To: 1040

Invoices to Pay

Order	Inv Tot	Paid
2098	\$350.00	
2121	\$10.00	

Invoices Paid

Order	Paid
2098	\$350.00
2121	\$10.00

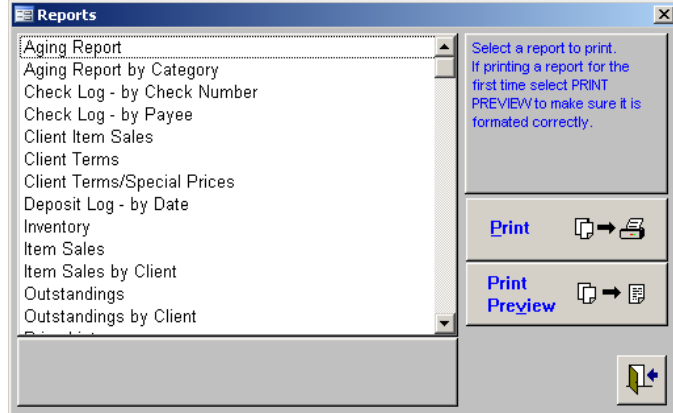




Reporting

Various reports and inquiries are available in COPIUS to help you maintain every facet of your produce business. As with the entire system the information provided is geared to how growers do business.

All reports can be printed, emailed or faxed. Powerful select criteria let you report current and past data. Custom reporting is available via reporting tools that offer fast, easy data access and manipulation. Create your own custom routines or have Raffel Systems build them for you.



Name	Description
Aging Report	Outstanding payments due aged by month
Aging Report by Category	Outstanding payments due aged by month summarized by product category
Check Log - by Check Number	Checks paid to vendors for purchase orders sorted by check number
Check Log - by Payee	Checks paid to vendors for purchase orders summarized by payee (Vendor)
Client Item Sales	Sales report by client
Client Terms	Client listing with payment terms descriptions
Client Terms/Special Prices	Client listing with payment terms and a list of special product pricing assigned to specific client
Deposit Log - by Date	Deposits (Invoice payments) by selected date range
Inventory	Product listing with current Field Estimates, Sales and current inventory numbers
Item Sales	Sales report by product
Item Sales by Client	Detailed client sales report summarized by client
Outstandings	Outstanding payments due on all invoices
Outstandings by Client	Outstanding payments due on all invoices by selected client
Price List	Price list of all active items in inventory
Product Cost	Product list with base cost.
Product Cost by Vendor	Product list with vendor unit cost comparison.
Product Sales/Cost	Listing of product sales by date range with a side-by-side comparison of product cost.
Season to date Sales	Product sales report by quarter
Shipment by Commodity	Sales report by month chart

Contact Raffel Systems today and become more productive tomorrow...

