

## **Contents**

### **LaserUp! Invoice**

Registration/Payment Form

Program Operation

    Main Dialog

    Line Items Dialog

    Setup Dialog

## LaserUp! Invoice Registration/Payment Form

Use the form below to register and pay for using this program. As an alternative, you can register on-line and use a credit card to pay the shareware fee at:

[HTTP://www.santhony.com](http://www.santhony.com)

LaserUp! Invoice is shareware. We are asking you to register and send a payment of \$12.50 if you like it and use it in your business.

We can accept VISA and MasterCard payments as well as a check or money order. Please be sure to type in your phone number if you pay by credit card. Thanks.

Your Name: \_\_\_\_\_

Your Address: \_\_\_\_\_

Your City: \_\_\_\_\_ State: \_\_\_\_ Zip Code: \_\_\_\_\_

Phone: \_\_\_\_\_

Email Address \_\_\_\_\_

Payment: Check: \_\_\_\_ Credit Card: \_\_\_\_

Credit Card # \_\_\_\_\_

Exp. Date: \_\_\_\_/\_\_\_\_

Signature: \_\_\_\_\_

Comments:

## Main Dialog

This is the main window of the program. The customer group of edit controls is for entering customer data as noted by the labels next to the edit fields.

Line items in the order are entered from the Line Items dialog. As each line item is selected and placed in the order list box, the various amount fields in the order are re-calculated and displayed. Payments, shipping charges and tax are the only fields which can be overridden by typing in values. All other values are calculated from line items and quantities selected using the Line Item dialog.

Line items can be deleted from the current order list by clicking the mouse on (selecting) the items line in the order list box and clicking on the Remove Item button.

The screenshot shows a window titled "Invoice" with a standard Windows-style title bar (minimize, maximize, close buttons). The window is divided into several sections:

- Customer:** A group of text input fields for "First Name:", "Last:", "Business:", "Address:", "Address2:", "City:", "State:", "Zip:", "Phone:", and "Phone2:". There are also "New/Clear" and "Quit" buttons in this section.
- Payments:** A section with three radio buttons: "Cash", "Check", and "Credit Card #". The "Date:" field is set to "01/22/97". There are input fields for "Expiration Date:" and "Amount:" (set to "0").
- Order:** A large empty rectangular box for listing items. Above it are "Add Item..." and "Remove Item" buttons.
- Order Totals:** A vertical list of labels with corresponding input fields: "Subtotal", "Tax", "Shipping", "Total", "Payments", and "Balance". All these fields currently show the value "0".
- Other Buttons:** "Save", "Load", "Print", "Help", and "Setup..." buttons are located in the upper right area of the window.

Payment type is selected using the radio buttons in the payment group of controls. If credit card payment is selected, type in the credit card number and the expiration date in the edit fields provided.

The New/Clear button clears the current invoice and all its data.

The Save button saves an invoice file. Each invoice is saved to a separate user named file which can be reloaded, displayed, and printed, using the Load button.

## Line Items Dialog

The line item dialog serves a dual purpose. It is used both for selecting items and for adding new items to the line item list. This list is automatically saved each time the Use button is pressed, and loaded each time the dialog is called from the main program dialog.

Items are selected using the Item # as the key, so it is very important to enter an item number for each product you have available.

New items are added to the list by typing in the information for an item and clicking on the Add button.

Line items are selected for use by double-clicking the appropriate line in the listbox.

Line items can be removed from the list by selecting the item and clicking on the Remove Item button.

Item #	Description	Unit Price	Quantity
		0	0

Shipping Shipping/unit 0  Taxable Rate 8.5

Select

Shipping amount per unit can be entered for each line item added to the list or can be overridden for a particular selection. The actual use of the shipping amount is controlled by the Shipping check box.

The Shipping and Taxable provide control over whether those charges apply to the particular line item selection. The tax rate is obtained from the Win95 Registry where program wide and persistent values are stored using the Setup Dialog.

## Setup Dialog

The Setup dialog box is used for entering and maintaining the information pertaining to the invoice program user. The Company information is printed on each invoice like a letterhead, and the tax rate is used in calculations on the main dialog.



Company Data			
Name	Golden Gate Rhythm Machine		
Address	889 DeHaro St.		
Address2			
City	San Francisco	State	CA
		Zip	94107
Phone	415 826-6193	Phone2	
email:	santhony@ix.netco		
Logo Path			
Tax Rate:	8.5		

The information entered on the Setup Dialog box is written to the Win95 Registry. When the program starts, the information is read from the Registry so it is available during the run of the program.

NOTE: The Logo Path field is stored, but not yet used. It will enable the placement of a company logo on the invoice.

