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

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: _____

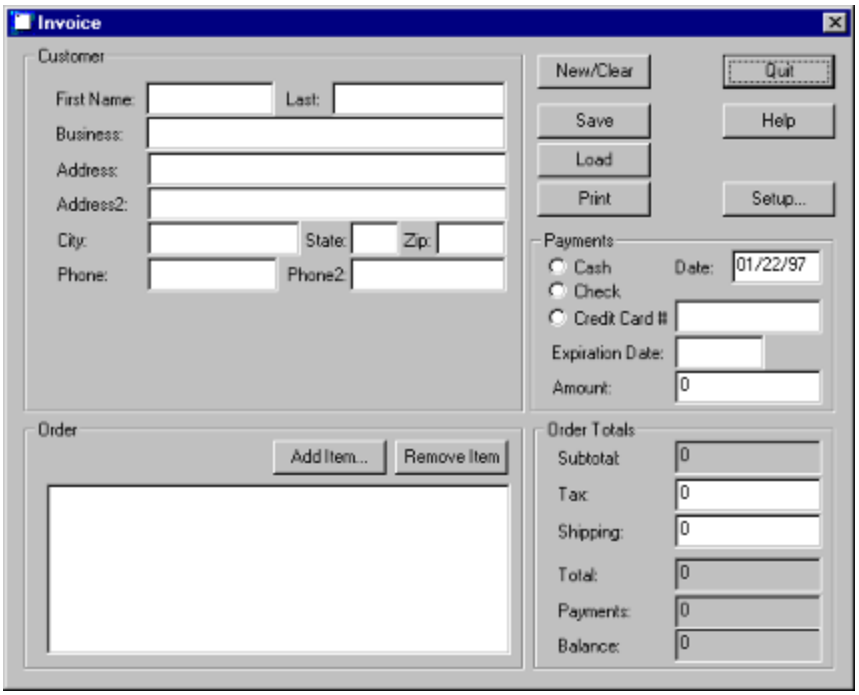
Comments:

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, hipping charges and tax are the only fields which can be overridden by typing in values. All other values are calculated from line items and quantites 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.



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

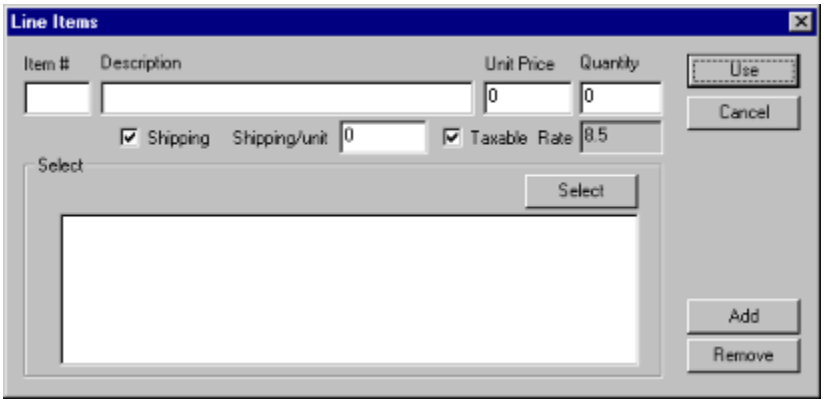
The line item dialog serves a dual purpose. It is used both for selecting items and for adding new items to the line item list. This list is automatically saved each time the Use button is pressed, and loaded each time the dialog is called from the main program dialog.

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.

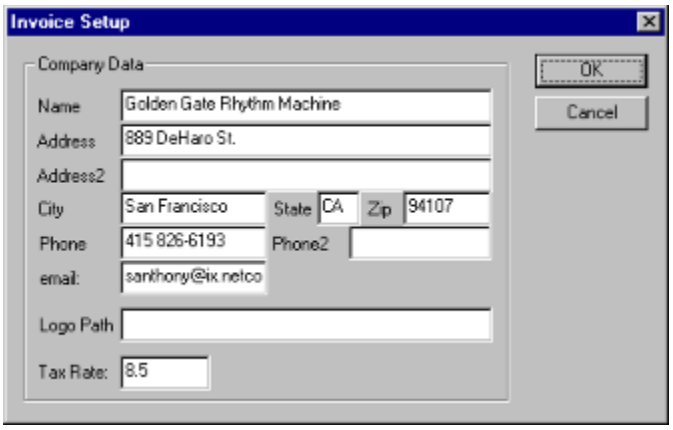


Shipping amount per unit can be entered for each line item added to the list or can be overriddent for a particular selection. The actual use of the shipping amount is controlled by the Shipping check box.

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.



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.