



## **Systems Solutions Limited (SSI) MANAGER INFORMATION CENTRE**

### **SQL data base**

Data mining with MS tools

Full array of instant inquiries including:

Sales analysis comparing current month by day to same month last year

Sales analysis comparing current year by month to last year & budget

Full drill down of sales analysis to invoice / item level

Back Order and instant margin control

Customer aging

Customer analysis by sales, profit, margin, MTD & YTD & more

Stock decision inquiry screen (under development)

All information needed to make buying decision

All information needed to reset min/max/vendor etc

And more

The Managers Information Centre heading is a data mining tool personalized for each client with the company LOGO inserted where SSI is situated above.

All inquiries and reports run over a parallel SQL database of the clients files.

The STANDARD INQUIRIES/REPORTS include features that provide instant information that an owner manager can access easily without staff intervention. Some new features planned include:

[Min/Max/Reorder “create” function](#)

[Fill Rate](#)

[Customer Usage Inquiry/Report](#)

[Item Purchase Analysis](#)

Direct links to important information on SSI’s web site are provided.

SSI  
**SYSTEMS SOLUTIONS LIMITED**  
MANAGER INFORMATION CENTRE (MIC)

Username :

Password :

Login

**SSI**  
**SYSTEMS SOLUTIONS LIMITED**  
**MANAGER INFORMATION CENTRE (MIC)**

Welcome david,

Order Inquiry	Government Reports
Aged Trial Balance	Online Documents (Service contracts, FAQ's, etc)
Customer Analysis	
Sales Statistics	
Manage Users/Privileges	Sign Out

\* To be sure that you are viewing the most current data on any of these reports, run the SQL uploads in the SSI system before viewing these reports.

SSI  
**SYSTEMS SOLUTIONS LIMITED**  
MANAGER INFORMATION CENTRE (MIC)  
MAIN MENU

### Order Inquiry

#### Filter by date...

Enter Start Date:

Enter End Date:

Open Orders  Invoice History  Both

#### Find order by...

Order Number

Or...

Customer Number

Or...

Customer Name

#### All open orders...

Open Orders

**SSI**  
**SYSTEMS SOLUTIONS LIMITED**  
**MANAGER INFORMATION CENTRE (MIC)**  
 MAIN MENU :: QUERY SCREEN :: PRINTER FRIENDLY VERSION

**Order Inquiry**

Displaying Page 1 of 4.

1 2 3 4 Next >>

**# of Open Orders : 50**

Invoice #	Route #	Cust. #	Cust. Name	Cust. P.O.	Date	Ordered By	Ordered Total(\$)	Gross Profit(%)	Shipped Total(\$)	B/O Total(\$)
<a href="#">020471-00</a>	1	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>		2006-02-16	HARRY	\$ 1309.92	45.0 %	\$ 1309.92	
<a href="#">020473-00</a>	1	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>		2006-02-16	JOHN	\$ 340.47	39.0 %	\$ 320.46	\$ 20.01
<a href="#">020475-00</a>	1	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>		2006-02-16	DAVID GEFFEN	\$ 720.21	46.4 %		\$ 720.21
<a href="#">020480-00</a>	1	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>		2006-02-21	DAVID GEFFEN	\$ 437.28	42.9 %	\$ 417.27	\$ 20.01
<a href="#">020484-00</a>	DS	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>		2006-02-21	DAVID GEFFEN	\$ 43.05	31.7 %	\$ 43.05	
<a href="#">020497-00</a>	1	LACENT	<a href="#">LACASSE ENTERPRISES</a>		2006-02-28	ALICIA KEYS	\$ 348.17	-11.3 %	\$ 348.17	
<a href="#">020499-00</a>	1	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>		2006-02-28	HARRY TORN	\$ 826.70	47.4 %	\$ 826.70	
<a href="#">020500-00</a>	1	LACENT	<a href="#">LACASSE ENTERPRISES</a>		2006-02-28	ALICIA KEYS	\$ 25.50	70.6 %	\$ 25.50	
<a href="#">020501-00</a>	DS	LACENT	<a href="#">LACASSE ENTERPRISES</a>		2006-02-28	ALICIA KEYS	\$ 4000.00	44.0 %	\$ 4000.00	
<a href="#">020509-00</a>	1	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>		2006-03-16	DAVID GEFFEN	\$ 2010.88	45.4 %	\$ 2010.88	
<a href="#">020510-00</a>	1	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>		2006-03-16	DAVID GEFFEN	\$ 7040.74	44.8 %	\$ 69.74	\$ 6971.00
<a href="#">020524-01</a>	1	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>	KL99G77	2006-03-24	DAVID GEFFEN	\$ 17.20	50.5 %		\$ 17.20
<a href="#">020531-00</a>	1	LACENT	<a href="#">LACASSE ENTERPRISES</a>		2006-04-20	ALICIA KEYS	\$ 382.26	54.0 %	\$ 418.02	
<a href="#">020532-00</a>	DS	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>	hi23414	2006-04-20	JIM HENDRICKS	\$ 78.50	47.8 %	\$ 78.50	
<a href="#">020533-00</a>	DS	NATSUP	<a href="#">NATASHA SUPPLY</a>	GUYR	2006-04-20	AL GORE	\$ 14.85	58.2 %	\$ 14.85	
<b>Grand Totals :</b>							<b>\$ 33234.73</b>	<b>43.9 %</b>	<b>\$ 23478.53</b>	<b>\$ 9791.97</b>

Displays number of outstanding backorders at any given time, with values  
 Explode order by clicking on Invoice Number  
 Instant review of GP % by order (see next page)  
 Sort ascending / descending on any column

**SSI**  
**SYSTEMS SOLUTIONS LIMITED**  
**MANAGER INFORMATION CENTRE (MIC)**  
 MAIN MENU :: PRINTER FRIENDLY VERSION

<b>Customer Number :</b> ARRHOM	<b>Invoice Number :</b> 020471-0	<b>Invoice Date :</b> 2006-02-16 8:50
---------------------------------	----------------------------------	---------------------------------------

<b>Sold To</b>	<b>Ship To</b>
<b>ARRUDA HOME CENTRE</b> 987 THIRD ST KITCHENER, ON N7E 1L6	<b>ARRUDA HOME CENTRE</b> 987 THIRD ST KITCHENER, ON N7E 1L6

<b>Order Date :</b> 2006-02-16	<b>Cash/Charge :</b> Charge	<b>Ship Date :</b>
<b>Cost Centre :</b>	<b>Salesman # :</b>	<b>Ship Via :</b>
<b>Store # :</b> 1	<b>Work Order :</b>	<b>Route # :</b>
<b>Clerk # :</b> 1	<b>Deposit :</b> 0.00	<b>Wrap and Label :</b>
<b>Phone :</b> 666.7777	<b>Deposit Type :</b> Charge	<b>Manifest # :</b>
<b>Customer PO :</b>	<b>Tax Exempt :</b>	<b># of Pieces :</b>

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Ordered	Ship	B/O		
3ML2120072835	TAPE-TRANS.MAGIC	EA	8.00	8.00		\$ 5.89	\$ 47.12
ABCFC201E	CHAIR MTL FOLDING	EA	5.00	5.00		\$ 39.20	\$ 196.00
ACC01650	BINDER CASEMADE 11x8.5	EA	14.00	14.00		\$ 20.01	\$ 280.14
ACC1857509016	TRANSP.FILM-INK JET	EA	14.00	14.00		\$ 56.19	\$ 786.66

<b>Shipping :</b>	<b>Sub Total :</b>	\$ 1309.92
	<b>G.S.T.</b>	\$ 104.79
	<b>Ontario P.S.T.</b>	\$ 91.69
	<b>Discount</b>	
<b>Sub Total :</b>	<b>Total :</b>	<b>\$ 1506.40</b>

<b>PAY AMOUNT 1</b>	<b>PAY AMOUNT 2</b>
Type : Charge	Type : Charge
AMOUNT : \$ <b>1506.40</b>	AMOUNT :

Printer friendly version  
 Fax or emailing capabilities in next release  
 Next release to display margin by line for internal use

SSI  
**SYSTEMS SOLUTIONS LIMITED**  
**MANAGER INFORMATION CENTRE (MIC)**  
 MAIN MENU :: PRINTER FRIENDLY VERSION

**Aged Trial Balance As Of 2006-09-21**

Displaying Page 1 of 4.

1 2 3 4 Next >>

Customer Number	Customer Name	Total	Current Balance	31-60 Days	61-90 Days	91+ Days	Unused Balance	Accum. F/C
ACSSOL	<a href="#">A.C.S. ENTERPRISES</a>	\$ 500.00				\$ 500.00		
ALGSTE	<a href="#">ALGOMA STEEL INC.</a>	\$ 12787.45				\$ 12787.45		
ALUASS	<a href="#">A. LUND &amp; ASSOCIATES</a>	\$ 310.30				\$ 310.30		
ANMMEC	<a href="#">A.N. MOORE MECHANICA</a>	\$ 899.15				\$ 899.15		
ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>	\$ 325303.75	\$ 76458.74		\$ 233.46	\$ 249719.67	\$ 1108.12	
BASSTA	<a href="#">BASSWOOD STATIONARY</a>	\$ 1945.41				\$ 1945.41		
BENOFF	<a href="#">BENNARDO OFFICE</a>	\$ 4416.45				\$ 4416.45		
BRACON	<a href="#">BRAVE CONSTRUCTION</a>	\$ 965.55				\$ 965.55		
BUIHOM	<a href="#">BUI HOME CENTRE</a>	\$ 262.15				\$ 262.15		
BUROFF	<a href="#">BURNS OFFICE</a>	\$ -2277.74				\$ -2277.74		
CARIND	<a href="#">CARTMILL INDUSTRIES</a>	\$ 394.63				\$ 394.63		
CAROFF	<a href="#">CARUSO OFFICE</a>	\$ 927.06				\$ 927.06		
CENSTA	<a href="#">CENTRAL STATIONARY</a>	\$ 417.30				\$ 417.30		
CHROFF	<a href="#">CHRISTENSEN OFFICE</a>	\$ 1160.95				\$ 1160.95		
CLEMAR	<a href="#">CLEMANTINE MARSHALL</a>	\$ 23.28				\$ 23.28		
<b>Grand Totals :</b>		<b>\$ 395458.66</b>	<b>\$ 76460.52</b>		<b>\$ 3079.44</b>	<b>\$ 317026.82</b>	<b>\$ 1108.12</b>	

- Instant aging inquiry
- Printer friendly version
- Sort ascending / descending on any column
- Explode to detail by clicking on customer name

SSI  
**SYSTEMS SOLUTIONS LIMITED**  
MANAGER INFORMATION CENTRE (MIC)  
MAIN MENU

**Customer Information**

Customer #: **ARRHOM**  
Customer Name : **ARRUDA HOME CENTRE**      **Balance Due : \$ 325303.75**  
Address1 :  
Address2 : 987 THIRD ST  
Address3 : KITCHENER, ON  
Zip/Postal Code : N7E 1L6  
Phone # : 6667777    Fax # : 2223334444

**Sales**

MTD : \$ 69366.17  
YTD : \$ 296826.12

**Cost**

MTD : \$ 30537.88  
YTD : \$ 170562.24

**Margin**

MTD : \$ 38828.29    %55.9758  
YTD : \$ 126263.88    %42.5380

Date Opened : 1999-03-01  
Customer Category : 4  
Customer Type : 1  
Salesman Code :  
Territory : 70  
Price Code : 1

Credit Limit :  
# Invoices : 57  
Average Invoice : \$ 5207.48  
Highest Balance : \$ 325303.75  
Highest Balance Date : 2006-08-18  
Balance Last Month : \$ 251912.57  
Average Daily Balance : \$ 0.00

Sales Last Year : \$ 0.00  
Cost Last Year : \$ 0.00  
Times Past 30 :  
Times Past 60 :  
Times Past 90 :  
Last Purchase : 2006-08-18  
Last Payment : 2006-07-13

SSI  
**SYSTEMS SOLUTIONS LIMITED**  
 MANAGER INFORMATION CENTRE (MIC)  
 MAIN MENU

**Customer Analysis**

Displaying Page 1 of 5.

1 2 3 4 5 Next >>

Cust. #	Cust. Name	Sales MTD	Sales YTD	Cost MTD	Cost YTD	Margin MTD	Margin YTD	%Margin MTD	%Margin YTD	Last Purch.
ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>	\$ 69366.17	\$ 296826.12	\$ 30537.88	\$ 170562.24	\$ 38828.29	\$ 126263.88	55.98	42.54	2006-08-18
PHOSOL	<a href="#">PHOTO SOLUTIONS</a>		\$ 6987.50				\$ 6987.50		100.00	2003-12-15
BENOFF	<a href="#">BENNARDO OFFICE</a>		\$ 5837.00				\$ 5837.00		100.00	2003-11-30
MUSOFF	<a href="#">MUSCATELLO OFFICE</a>		\$ 3939.75				\$ 3939.75		100.00	2003-12-15
LOCCIT	<a href="#">LOCKWOOD CITY</a>		\$ 2995.00				\$ 2995.00		100.00	2003-11-15
TRAIT	<a href="#">TRADER INDUSTRIAL</a>		\$ 3297.66		\$ 1156.29		\$ 2141.37		64.94	2004-03-07
LACENT	<a href="#">LACASSE ENTERPRISES</a>	\$ 4140.01	\$ 4535.01	\$ 2402.24	\$ 2402.24	\$ 1737.77	\$ 2132.77	41.98	47.03	2006-06-26
WMLBUS	<a href="#">WILLET BUSINESS</a>		\$ 2132.10				\$ 2132.10		100.00	2003-11-15
WINDRY	<a href="#">WINDMILL HOME CENTRE</a>		\$ 2389.00		\$ 480.00		\$ 1909.00		79.91	2003-12-02
FORMCM	<a href="#">FOREST MCMILLAN</a>		\$ 1832.20				\$ 1832.20		100.00	2003-12-04
ALGST	<a href="#">ALGOMA STEEL INC.</a>		\$ 11554.30		\$ 9858.23		\$ 1696.07		14.68	2004-01-08
BASSTA	<a href="#">BASSWOOD STATIONARY</a>		\$ 1717.23		\$ 42.67		\$ 1674.56		97.52	2004-06-14
MIDLUM	<a href="#">MIDDLE LUMBER</a>		\$ 2263.55		\$ 925.94		\$ 1337.61		59.09	2004-03-04
PRAOFF	<a href="#">PRATT OFFICE</a>		\$ 1256.00				\$ 1256.00		100.00	2003-11-30
KAMOFF	<a href="#">KAMP OFFICE EQUIP.</a>		\$ 2095.32		\$ 864.00		\$ 1231.32		58.77	2004-05-10
<b>Grand Totals :</b>		<b>\$ 73584.69</b>	<b>\$ 373319.16</b>	<b>\$ 32961.41</b>	<b>\$ 187387.36</b>	<b>\$ 185931.80</b>	<b>\$ 185931.80</b>	<b>55.21 %</b>	<b>49.81 %</b>	

Sort ascending / descending on any column

Analyse customer by MTD / YTD sales, GP \$, GP %

Explode to detail by clicking on customer name

SSI  
**SYSTEMS SOLUTIONS LIMITED**  
 MANAGER INFORMATION CENTRE (MIC)  
[MAIN MENU](#)

**Sales Statistics**

Date	Current Year Actual				Current Year Budget [Save]					Last Year Actual				
	Sales \$	Costs \$	GP \$	GP %	Sales \$	Costs \$	GP \$	GP %	% Var	Sales \$	Costs \$	GP \$	GP %	% Var
<a href="#">November-05</a>	53012	38699	14313	27.00%	44000	33000	11000	25.00%	120.5%	41444	31096	10348	24.97%	127.9%
<a href="#">December-05</a>	61265	48222	13043	21.29%	61000	45750	15250	25.00%	100.4%	60862	44998	15864	26.07%	100.7%
<a href="#">January-06</a>	59008	44234	14774	25.04%	30000	22500	7500	25.00%	196.7%	29174	21786	7388	25.32%	202.3%
<a href="#">February-06</a>	104233	74598	29635	28.43%	105000	78750	26250	25.00%	99.3%	101084	75784	25300	25.03%	103.1%
<a href="#">March-06</a>	43172	32833	10339	23.95%	45000	33750	11250	25.00%	95.9%	41019	30771	10248	24.98%	105.2%
<a href="#">April-06</a>	148966	116193	32773	22.00%	160000	128000	32000	20.00%	93.1%	154575	123131	31444	20.34%	96.4%
<a href="#">May-06</a>	35856	26483	9373	26.14%	38000	28500	9500	25.00%	94.4%	36646	27484	9162	25.00%	97.8%
<a href="#">June-06</a>	53451	39444	14007	26.21%	70000	52500	17500	25.00%	76.4%	69857	52235	17622	25.23%	76.5%
<a href="#">July-06</a>	34149	25198	8951	26.21%	40000	30000	10000	25.00%	85.4%	39366	29434	9932	25.23%	86.7%
<a href="#">August-06</a>	29463	21863	7600	25.80%	60000	45000	15000	25.00%	49.1%	59164	45884	13280	22.45%	49.8%
<a href="#">September-06</a>	43467	32587	10880	25.03%	65000	48750	16250	25.00%	66.9%	61549	47548	14001	22.75%	70.6%
<a href="#">October-06</a>					110000	82500	27500	25.00%	0.0%	106754	80631	26123	24.47%	0.0%
<b>Totals</b>	<b>666042</b>	<b>500354</b>	<b>165688</b>	<b>24.88%</b>	<b>828000</b>	<b>629000</b>	<b>199000</b>	<b>24.03%</b>	<b>80.4%</b>	<b>801494</b>	<b>610782</b>	<b>190712</b>	<b>23.79%</b>	<b>83.1%</b>

- Current and last year actual sourced from invoice history file
- Current year figures updated daily
- Current year budget is a simple entry screen that can be revised as required
- Variance column compares current year to budget & last year
- Drill down by clicking on month to access full invoice detail (see next page)

SSI  
**SYSTEMS SOLUTIONS LIMITED**  
 MANAGER INFORMATION CENTRE (MIC)  
 MAIN MENU :: SALES STATS

**SALES STATS**

Displaying Page 1 of 8.


1 2 3 4 5 6 7 8 Next >>

Invoice #	Route #	Cust. #	Cust. Name	Cust. P.O.	Date	Ordered By	Ordered Total(\$)	Gross Profit(%)	Shipped Total(\$)	B/O Total(\$)
<a href="#">020630-00</a>	1	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>		2006-08-18	DAVID GEFFEN	\$ 512.69	2.5 %	\$ 512.69	
<a href="#">020391-00</a>	DS	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>	343545	2006-08-10	JIM HENDRICKS	\$ 1663.69	43.4 %	\$ 1663.69	
<a href="#">020549-00</a>	DS	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>	343545	2006-08-10	JIM HENDRICKS	\$ 4851.05	47.7 %	\$ 4851.05	
<a href="#">020526-00</a>	DS	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>	MI254DS	2006-05-31	JIM HENDRICKS	\$ 373.40	43.1 %	\$ 373.40	
<a href="#">020527-00</a>	DS	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>	MN4895TR	2006-05-31	TIM ROONEY	\$ 16419.02	58.8 %	\$ 16419.02	
<a href="#">020529-00</a>	DS	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>	M998756	2006-05-31	GEORGE	\$ 34239.40	57.7 %	\$ 34239.40	
<a href="#">800001-00</a>	1	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>		2006-05-31	DAVID GEFFEN	\$ -68.80	50.5 %	\$ -68.80	
<a href="#">020528-00</a>	DS	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>	N77683	2006-05-31	JIM HENDRICKS	\$ 484.06	40.7 %	\$ 484.06	
<a href="#">020524-00</a>	1	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>	KL99G77	2006-05-31	DAVID GEFFEN	\$ 9207.79	56.7 %	\$ 9207.79	
<a href="#">020545-00</a>	DS	ARRHOM	<a href="#">ARRUDA HOME CENTRE</a>	ADAEF	2006-05-31	JIM HENDRICKS	\$ 4.69	51.0 %	\$ 4.69	
<a href="#">020580-00</a>	DS	999999	***CASH CUSTOMER***		2006-05-31		\$ 4.49	49.9 %	\$ 4.49	
<a href="#">020562-00</a>	DS	999999	***CASH CUSTOMER***		2006-05-31		\$ 6.28	50.2 %	\$ 6.28	
<a href="#">020570-00</a>	DS	999999	***CASH CUSTOMER***		2006-05-31		\$ 6.28	50.2 %	\$ 6.28	
<a href="#">020564-00</a>	DS	999999	***CASH CUSTOMER***		2006-05-31		\$ 6.28	50.2 %	\$ 6.28	
<a href="#">020563-00</a>	DS	999999	***CASH CUSTOMER***		2006-05-31		\$ 6.28	50.2 %	\$ 6.28	
<b>Grand Totals :</b>							<b>\$ 154575.69</b>	<b>20.3 %</b>	<b>\$ 154575.69</b>	<b>\$ 0.00</b>

Display of all invoices for a specific month (current or last year)  
 Drill down into invoice detail by clicking on Invoice number  
 Easy analysis of monthly sales

SSI  
**SYSTEMS SOLUTIONS LIMITED**  
MANAGER INFORMATION CENTRE (MIC)  
MAIN MENU

**User Management Screen**

[Add a new user](#) 



[demo\\_demo](#)



**SSI**  
**SYSTEMS SOLUTIONS LIMITED**  
**MANAGER INFORMATION CENTRE (MIC)**  
MAIN MENU

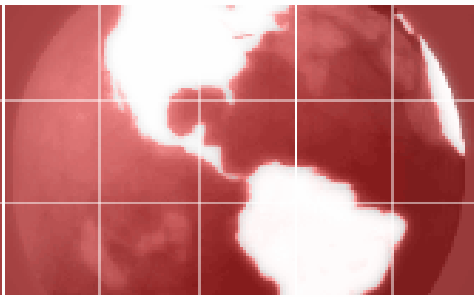
**User Management Screen**

Username	<input type="text" value="demo"/>	Password	<input type="text" value="demo"/>
Web Username	<input type="text" value="verstar"/>	Web Password	<input type="text" value="verstar"/>

**Privileges**

- Order Inquiry
- Aged Trial Balance
- Customer Analysis
- Sales Statistics
- Manage Users/Privileges
- Government Reports

Management can control, by user, what applications are available



[home](#)

[about us](#)

[contact us](#)

[products & services](#)

[our team](#)

[our partners](#)

## Business Solutions Beyond Today

### Recent News:

GST & HST Changes, July 1, 2006

[more >>](#)

SSI to integrate AutoQuickBuy with SYNEX Canada's distribution system, "Real Time". (August 2005)

[more >>](#)

Vancouver User Group Meeting (April 2005)

[more >>](#)

JOBTRAK takes off in North America (April 2005)

[more >>](#)

[View News Archive](#)

You are currently logged in as: Verstar Clients

[Log Out](#)

[View Member Section](#)  
(You Must Be Logged In)

### Member Sections

[Frequently Asked Questions](#)

[Construction Procedures & Manuals](#)

[Consulting](#)

[Distribution Procedures & Manuals](#)

[Hardware and Technical Issues](#)

[How to Log Support Call](#)

[Jobtrak](#)

[PDF's](#)

[PowerPoint Listing](#)

[Service Contracts and Policies](#)

[Software Release Document](#)

[SSTWEB Procedures & Manuals](#)