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|---|---|---|---|
|  | Import Data |  | Import New Min Numbers |
|  | Add/View Min Numbers |  | Import New GSM Numbers |
|  | Add/View GSM Numbers |  | Update Reference Tables |
|  | Add/View Invoices |  | View Product Updates |
|  | Add/View Clients | | |
|  | Reference Table Maintenance | | |
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|  | Exit Application | | |

Import Data Menu



Dice Import

Import Dice
View Dice Import
View Unit and Identifier Names Changes
Update Master List

GSM Import

Import GSM
View GSM Import
View GSM Master List Discrepancies
Update GSM Master List

Cellemetry Import

Import Cellemetry
View Cellemetry Import
Update Master List
Min Numbers Not in Master List
View Master List Discrepancies
Append Data To Usage
Import Defaults Mins
View Default Mins

GSM Usage Import

Import GSM Usage
View GSM Import
Append Data To GSM Usage

Invoice Number:

Invoice Month:

Invoice Year:

Min Numbers List

Add Record **Delete Record** *** View/Add Notes** **Clear Tags**

Active Inactive Available Inventory Unknown All

Discrepancies:

- In Dice Import not Activated for Dice
- Dice Activated not in Dice Import
- In Collemetry Import not Activated for Collemetry
- Collemetry Activated no in Collemetry Import
- In Dice Import Not in Collemetry Import
- In Collemetry Import Not in Dice Import

Color	Min Number	Low Min Number	Customer ID	SecuraCOM Identifier	Identifier	Unit Name	Availability Option	Dice On	Dice Active	Cell On	Collemetry Active	Activation Date	Firmware	Monthly Fee Amt	Map	Map Fee	Last Updated	Create Name
LT Gray	41069395	41069395	SCGPS	HTRANS41317179			Active		NO	Y	YES	4/1/2004	K3A	\$0.00	N	\$0.00	6/9/2006	
LT Gray	51005955	51005955	SCGPS	HTRANS41069395			Active		NO	Y	NO	2/1/2007	K3A	\$0.00	N	\$0.00	6/9/2006	
LT Gray	31011719	31011717	SCGPS	GPSLK31011719			Active		NO	Y	YES	3/1/2007	K3A	\$0.00	N	\$0.00	8/29/2006	
Red	41062310	41062308	SCGPS	GPSLK41062310			Active C		NO	Y	YES	2/1/2005	K3A	\$0.00	N	\$0.00	12/4/2006	
Red	41063330	41063328	SCGPS	HTRANS41063330			Active C		NO	Y	YES	2/1/2005	K3A	\$0.00	N	\$0.00	12/4/2006	
Red	51220150	51220148	SCGPS	GPSLK51220150			Active C		NO	Y	NO	7/1/2006	K3A	\$0.00	N	\$0.00	6/9/2006	
Red	51005855	51005853	SCGPS	GPSLK51005855			Active C		NO	Y	NO	11/1/2005	K3A	\$0.00	N	\$0.00	12/4/2006	
Red	31011718	31011716	SCGPS	GPSLK31011718			Active C		NO	Y	YES	8/1/2005	K3A	\$0.00	N	\$0.00	12/4/2006	
Red	41317186	41317184	SCGPS	GPSLK41317186			Active C		NO	Y	YES	1/1/2005	K3A	\$0.00	N	\$0.00	12/4/2006	
Red	41317214	41317212	SCGPS	GPSLK41317214			Active C		NO	Y	YES	4/1/2005	K3A	\$0.00	N	\$0.00	12/4/2006	
Red	41317263	41317261	SCGPS	BAREFOOT LOST			Active C		NO	Y	YES	3/1/2007	K3A	\$0.00	N	\$0.00	4/11/2006	
Red	41317283	41317281	SCGPS	AIRPRXPRESS 41317283			Active C		NO	Y	YES	1/1/2004	K3A	\$0.00	N	\$0.00	8/29/2005	
Red	41317398	41317396	SCGPS	GPSLK41317398			Active C		NO	Y	YES	9/1/2004	K3A	\$0.00	N	\$0.00	12/4/2006	
Red	51005895	51005893	SCGPS	HTRANS51005895			Active C		NO	Y	YES	3/1/2007	K3A	\$0.00	N	\$0.00	6/9/2006	
Red	51005939	51005937	SCGPS	GPSLK51005939			Active C		NO	Y	YES	9/1/2004	K3A	\$0.00	N	\$0.00	12/4/2006	

Record: 1 of 18 Filtered Search

GSM SIM Numbers List

Add Record **Delete Record** *** View/Add Notes** **Clear Tags**

Active Inactive Demo Inventory Installed Repair All

Discrepancies:

- Client ID not match Billing ID
- Billing ID null
- Pilots with no Installation Date
- Pilots with Installation Date > 30 days

Color	GSM Number	Customer ID	SecuraCOM Identifier	Vehicle ID	Identifier	Billing ID	Availability Option	Monthly Fee Amt	Activation Date	Install Date	Unit Type	User ID	Server On	Server Active	Firmware	Last Updated	Create Name	Cre Da
LT Blk	310380085406783	ATAIR	A1AIR310380085406790	1994 FORD CARGO VA	A1 AIRVENT	ATAIR	Standby	\$40.00	5/15/2008		End Use	aTair	Y	NO		8/2/2012	Admin	3/11
Peac	310380085406791	ATAIR	A1AIR310380085406791	2004 ISUZU	A1 AIRVENT	ATAIR	Installed	\$40.00	5/29/2008	5/29/2008	End Use	aTair	Y	YES		8/2/2012	Admin	3/11
Peac	310380085406838	ATAIR	A1AIR310380085406838	2006 ISUZU	A1 AIRVENT	ATAIR	Installed	\$40.00	5/15/2008	6/2/2008	End Use	aTair	Y	YES		8/2/2012	Admin	3/11
Peak	310410206230251	A1BONDEL	A1BONDED3104102062302	Nissan Titan	A1 Bonded Termite Inc	A1BONDED	Installed	\$30.00	6/15/2009	9/27/2010	End Use	jeoffandconn	Y	YES		8/2/2012	Admin	12/
DK G	310380123432560	JACOSTA	JACOSTA310380123432560	Shut off 7-9-2008	JOEL ACOSTA AND S	JACOSTA	Suspende	\$0.00			clientHal	joel	N	NO		8/2/2012	Admin	5/
DK G	310380125460142	JACOSTA	JACOSTA310380125460142	Shut off 7-9-2008	JOEL ACOSTA AND S	JACOSTA	Suspende	\$0.00			clientHal	joel	N	NO		8/2/2012	Admin	2/16
Peac	310380122482417	ACSCI	ACSC310380122482417	New Unit 82417	ACS INC	ACSCI	Installed	\$40.00	2/19/2007	2/23/2007	End Use	ACSDRAPER	Y	YES		8/2/2012	Admin	3/11
Peac	310380122482418	ACSCI	ACSC310380122482418	New Unit 82418	ACS INC	ACSCI	Installed	\$40.00	2/19/2007	3/16/2012	End Use	ACSDRAPER	Y	YES		8/2/2012	Admin	3/11
DK G	310380085406815	ACTI	ACT310380085406815	Ram Van Chns Walsh	AIR CONTROL TECHN	ACTI	Suspende	\$0.00			clientHal	aircontroltech	N	NO		8/2/2012	Admin	3/11
DK G	310380085406816	ACTI	ACT310380085406816	Ram Pickup	AIR CONTROL TECHN	ACTI	Suspende	\$0.00			clientHal	aircontroltech	N	NO		8/2/2012	Admin	3/11
DK G	310380123432964	AGEONE	AGEONE310380123432964	annette	AGENCY ONE RIVES	AGEONE	Suspende	\$0.00			clientHal	agency	N	NO		8/2/2012	Admin	5/
Blue	310410400574030	ALEXS	ALEXS310410400574030		GPS ANYPLACE	SCGPS	WalkAbout	\$20.00			End Use	inventory				8/2/2012	Admin	5/
DK G	310380123432561	AMCLINES	AMCLINES31038012343256	American Cruise Lines	AMCLINES	AMCLINES	Suspende	\$0.00			clientHal	amsaflocate	N	NO		8/2/2012	Admin	5/
Peak	310410206230250	IAMFRIT	IAMFRIT310410206230250	Redacemant unit - Van	Amen-Train Safety Inc	IAMFRIT	Installat	\$77.00	12/8/2008	12/11/2008	End Use	MILLER	Y	YFYS		8/2/2012		

Record: 1 of 2207 Unfiltered Search

Quick Find Client ID:

Active Client List

Client Id: STARVIN	Tag: <input type="text"/>	<input type="button" value="Tag"/>	Username: jeann	Messages: \$0.100	Credit Card #: <input type="text"/>
Client Name: MARVIN WARMAN	Password: kenlee	Map Cost: \$0.00	Pages: \$0.100	Maintenance: \$0.030	Type: <input type="text"/>
Client Type: <input type="text"/>	GSM: 30	Prepaid Amt: <input type="text"/>	Prepaid Amt Balance: <input type="text"/>	Outstanding Balance: <input type="text"/>	Name: <input type="text"/>
Contact: <input type="text"/>	Address: PO BOX 5022	City: CHARLESTON	State: OR	Zip: 97420	Exp Date: <input type="text"/>
Contact Title: <input type="text"/>	Country: USA	Email Address: seafoodinc@gmail.com	Phone: (541) 888-5808	Extension: <input type="text"/>	Sec No: <input type="text"/>
Home Phone: <input type="text"/>	Fax Number: <input type="text"/>	Mobile Phone: <input type="text"/>	Note: <input type="text"/>		

Min Numbers Assigned to Client:

MinNumber	LowMinNumber	CustomerID	SecuraCOMIdentifier	Identifier	UnitName	Act

Record:

Active/Inactive:

Reference Table Maintenance

Select Table:

- Availability Options List
- Color Palette
- Customer Type List
- MinNo Type List
- Options List
- Quantity Type List
- Unit Type

Invoice Menu

- Create Usage Invoice
- Create GSM Invoice
- View/Modify Invoice
- Print Invoice
- Update Invoice
- View Invoice Table
- View History Invoice Table
- View Usage Table
- Export Usage Table

Create Invoice

Client:

Month:

Year:

Client Notes:

INVOICE

Name: ACE PLUMBING
Contact: CLAUDIA H. ELTON
Address: 1601 S GRAND RIVER AVENUE
City: DETROIT
State: MI **Zip:** 48227 **Phone:** (313) 856-3989

Invoice: AC EPLU0107
Date: 2/7/2007

Page 1 of 1

Usage Date	Min No	Unit Name	Message Registrations	Pages	Maintenance Registrations	Total Costs
Jan-2007	51005642	CS BACKHOE 1252	115	0	10	\$16.80

Sub Total: \$16.80
Map Fee: \$0.00
Taxes: \$0.00
Credit: \$0.00
Prior Balance: \$0.00
TOTAL: \$7.21

Please make check payable to: SECURACOM GPS
 Please pay upon receipt. Thank you.

#Name?