

Upgrade from ChartGen 2000 to 2003 !

With these new features :

- **Runs as part of Microsoft Excel – just like Postmaster 2000 !**
- **Much easier table editing using the new Table Toolbars and BRT Wizard !**
- **Automatic saving of worksheets**
- **New Direct Add Lists feature and Generation Engine**
- **Loads worksheets directly into Account Processing Tables using ODBC**

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Microsoft Excel - Brt.xls

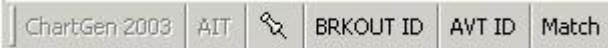
File Edit View Insert Format Tools Data Window Help Acrobat

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	A	B	C	D	E	F	G	H	I	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG
1	BLOCK	BLOCK VALUES								TY	DESCRIPTIONS													
2	ID	1	2	3	4	5	6	7	PE	1	2	3	4	5	6	7	8	9	10	11	12	13	1	
3																								
4																								
5																								
6	BRT ID:	TT																						
7	cc Save																							
8		B72								B72	TAMPA BAY AREA DIVISION													
9			U72							U72	TAMPA BAY AREA UNCONSOL													
10				1J7							1J7 ST. PETERSBURG REBUILD													
11				1J8							1J8 PARAGON CONSTRUCTION													
12				601							601 ST. PETERSBURG REBUILD													
13				650							650 PARAGON CONSTRUCTION													
14				8P5							8P5 PARAGON CONSTRUCTION													
15				8P6							8P6 ST. PETERSBURG REBUILD													
16			A72							A72	TAMPA EX. CONSTRUCTION													
17				OJ4							OJ4 FANCH1 -DEER CREEK,FL													
18				C72							C72 TAMPA BAY AREA CONSOL													
19					E72						E72 TAMPA BAY TWE													
20						M72					M72 TAMPA NON-TWEAN													
21							OD3				OD3 TAMPA RESIDUAL													
22							1W1				1W1 DEAR CREEK, FL (FANCH 1)													
23							9J2				9J2 TAMPA LOCAL NEWS-TWE													
24								N72			N72 TAMPA BAY TWEAN													

ChartGen 2003 loaded OK !

New Toolbars for easier table editing



The Toolbars let you use simple forms to add and modify the ChartGen worksheets



Enter BRT Value

Workbook/Worksheet: BRT.XLS/BRT Worksheet Current Cell: Row: 57 Column: 7

Block ID: CENTRE

BRT Value:

Block Value: 1212 Insert Value at Level:
 One Level Above
 Same Level
 One Level Below

Description: Block value description

Acct Type: 1 - Asset St: A - Active

BVT IDs: AL FA PD [] [] [] [] [] []

ChartGen 2003 OK Cancel

Add Block Replacement Table entries without having to worry about Excel cell formatting !



Build Break-Out ID

Workbook/Worksheet: AVT.XLS/AVT Worksheet Current Cell: Row: 1471 Column: 13

Account Break Out ID: TSTBRK

Define Account Breakout by Selecting the order of blocks:

Block 1: ENTITY Block 2: CENTRE Block 3: ACTIV Block 4: OBJECT Block 5: [] Block 6: [] Block 7: [] Block 8: []

Block that Determines Account Type (ChartGen mode only): [] #-###-###-###

ChartGen 2003 OK Cancel

Easily build Account Break Out IDs without fiddly column positioning !

ChartGen 2003 | BDT BRT AVT SDT AIT | Reports | Tools | Options | Help

Defined Description Look-up Table ID (DLT ID)

Workbook/Worksheet: AVT.XLS/AVT | Worksheet Current Cell: Row: 1471 Column: 13

Account Break Out ID: DHSBRK | Account Description Structure: 111111111222222222444444444444444444444 | Update

Description Lookup ID: TSTDLT

Define description in terms of account block

Block 1	Block 2	Block 3	Block 4	Block 5	Block 6	Block 7	Block 8
ENTITY	CENTRE	ACTIV	OBJECT				
Start & Length: 1 10	Start & Length: 11 10	Start & Length: 1 1	Start & Length: 21 20	Start & Length: 1 1	Start & Length: 1 1	Start & Length: 1 1	Start & Length: 1 1

ChartGen 2003 | OK | Cancel

Enter AVT Rule

Workbook/Worksheet: AVT.XLS/AVT | Worksheet Current Cell: Row: 1458 Column: 6

Account Break Out ID: DHSBRK

Define AVT validation rule in terms of account breakout structure

Block 1	Block 2	Block 3	Block 4	Block 5	Block 6	Block 7	Block 8
ENTITY	CENTRE	ACTIV	OBJECT				
Rule Type: T - Table	Rule Type: T - Table	Rule Type: T - Table	Rule Type: T - Table	Rule Type: T - Table	Rule Type: T - Table	Rule Type: T - Table	Rule Type: T - Table
BVT ID: AL	BVT ID: CA	BVT ID: AC	BVT ID: E1	BVT ID:	BVT ID:	BVT ID:	BVT ID:

ChartGen 2003 | OK | Cancel | N.B. The current version of this form does not allow for the entry of values for Type E, R or M rules. The form will insert dummy values in the worksheet.

Select Block Validation Table ID (BVT ID)

Workbook/Worksheet: AVT.XLS/AVT | Worksheet Current Cell: Row: 1457 Column: 25

Account Break Out ID: DHSBRK

Account Block ID: OBJECT

BVT IDs: Valid Values for selected BVT ID: E1

BVT ID	Code	Description
AL	76313	FUNERAL ADMIN EXPENSES
E1	76314	FUNERAL ADVERTISING
E2	76315	FUNERAL CEMETRY
E3	76316	FUNERAL CLERGY FEE
EA	76317	FUNERAL COFFIN/CASKET
EB	76318	FUNERAL CREMATION FEES
EC	76319	FUNERAL DIRECTORS FEES
ED	76321	FUNERAL ESTATE REIMBURSEMENT
EE	76322	FUNERAL EXTRA SERVICES
EF	76323	FUNERAL FD TRANSFERS
EG	76324	FUNERAL GRANT
EH	76325	FUNERAL LEGAL CERTIFICATES
EI	76326	FUNERAL PAID DEBTS
EJ	76327	FUNERAL PUBLIC TRUSTEE
EK	76328	FUNERAL SHROUD/BODYBAG
EL	76329	FUNERAL TRANSFERS

ChartGen 2003 | OK | Cancel

See what values are valid according to a BVT code before you add it !!

FTP Upload now allows for separate settings for upload to Live/Production vs Development / Test – makes testing easier !.

Select Block Roll-up Table ID (BRT ID)

Workbook/Worksheet: Sdt.xls/SDT
Worksheet Current Cell: Row: 25 Column: 22

Account Break Out ID: BRT IDs:

Account Block ID:

ChartGen 2003 [OK] [Cancel]

AIT Toolbar - Select BRKOUT ID

Workbook/Worksheet: Ait.xls/AIT
Worksheet Current Cell: Row: 8 Column: 5

Select the Account Breakout Structure:

Account Blocks for this Account Breakout:

Block 1	Block 2	Block 3	Block 4
<input type="text" value="ENTITY"/>	<input type="text" value="CENTRE"/>	<input type="text" value="ACTIV"/>	<input type="text" value="OBJECT"/>

#-####-####-####

ChartGen 2003 [OK] [Cancel]

Select Account Validation Table ID (AVT ID)

Workbook/Worksheet: Ait.xls/AIT
Worksheet Current Cell: Row: 8 Column: 7

Account Break Out ID:

Account Validation Table IDs for this Account Breakout ID:
Please select and click 'OK'

- ASSAVT
- ASSGST
- EQUAVT
- EXPCLS**
- EXFAYS
- EXPCLS
- EXSAHC
- EXSAHT
- JCJCJ1

ChartGen 2003 [OK] [Cancel]

AIT Toolbar - Match Account to Mask

Workbook/Worksheet: Ait.xls/AIT
Worksheet Current Cell: Row: 8 Column: 7

Account Number to Match to Mask:

Matched To AIT Line:
Account Mask: Row: _____

Account Break Out ID: Account Validation Table:

ChartGen 2003 [Match] [Close]

Test which line of the AIT an account is matched to !

ChartGen 2003 Upgrade Pricing !!!!!

SINGLE USER	MULTI USER 2-5	MULTI USER 6+	SITE
\$2000 AUD	\$2,500 AUD	\$3,500 AUD	\$8,000 AUD

- Prices are exclusive of GST/VAT.
- ChartGen 2003 is licensed per Masterpiece organisation per user. If used to maintain multiple separate organisations (ie not related or consolidation) it requires a site license.
- Use of a single license against both Production and Development systems is acceptable. Unlike ChartGen 2000, ChartGen 2003 supports simultaneous use against Production and development systems i.e. two copies do NOT need to be installed to maintain separate Production and Test environments.

**Fax your order to Solvent Green Software at :
+ 61 2 9412 2212**

**For more details email:
ChartGen2003@solventgreen.com or call
+ 61 2 9412 4212**

Notes :

- ChartGen 2000 is a copyrighted product of Myers Holum Incorporated (MHI) - a US company.
- The ChartGen 2003 Upgrade executes existing ChartGen 2000 code objects and does NOT ship with any code objects owned by MHI. You MUST have ChartGen 2000 already installed to install the upgrade version.

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- Myers Holum Inc. retains copyright over the core COBOL modules at the heart of ChartGen.
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- Solvent Green maintains full copyright over the shared / Visual Basic 'library modules' used in Visual ChartGen / ChartGen 2000 with Myers Holum Inc. having an indefinite license.
- Solvent Green maintains full copyright over all Postmaster 2000 code and the Visual Basic 'library modules' used in this product.
- Solvent Green asserts full copyright over all ChartGen 2003 code.
- Solvent Green maintains full copyright over the shared / Visual Basic library modules shared between Postmaster 2000 and ChartGen 2003.
- The ChartGen 2003 code has been 'reverse engineered' from the ChartGen 2000 code with all code being replaced or totally rewritten / re-engineered.
- No program objects owned by Myers Holum Inc are shipped with ChartGen 2003 Version 1 Upgrade
- Program objects in the full version are shipped under license from Knute Holum/MHI. MHI is only liable to support bugs in the modules licensed - Solvent Green is responsible for all other product support..
- ChartGen 2003 Version 1 Upgrade requires ChartGen 2000 to be installed prior to installing ChartGen 2003 as it utilises the existing ChartGen 2000 COBOL program objects.
- Solvent Green has an indefinite license to use ChartGen code and objects as per contract with Myers Holum Australia / Walldorf Technology Australia for sale of Postmaster 2000.