

"Software for improving business" ®

14290 SE Lyon Street, Happy Valley OR 97086 • Phone: 1-877-296-3282 • Fax: 1-503-855-4807 • email: TeamLEA@aol.com



Product Overview





Uniforms

Enter and completely manage your Uniform Items and Accessories.

Features:

- * This program is designed for those businesses that
 - > Keep a Complete or Partial Inventory of Uniform Items and Accessories or
 - Those businesses that Out Source their Uniform Items to a vendor.
- Completely track each Uniform Item and who it was distributed to, at the same time keeping track of what each Employee has been issued.
- ❖ When issuing Uniform Items, a simple push of a button will limit the contents of the list to include only the items you have marked as "Standard Issue Items".
- ❖ Easy to use "**Repeat Entry**" feature that allows you to enter an item, push a button and completely repeat that item so all you have to do is change one element such as a size or color and in minutes enter a lot of items.
- ❖ On Screen Help. What comes back to the screen pertains to just the screen you are on to eliminate the need to read a 50,000 page manual for dummies.
- ❖ General Equipment Capture details about other Equipment Items you issue that have individual Serial Numbers or Unique Department ID Number you applied.
- ❖ **Drop-Down Lists** can be found throughout the program any place we know data may be used repeatedly. It also makes doing data entry faster and helps reduce typos when repeated elements are used the same way each time.
- ❖ Anyone Can Use It. The program is designed to be used by anyone that deals with issuing and tracking Uniform Items. It is currently being used by Police Departments of all sizes, Hospitals, Casinos, Fire Departments, Security Companies, the Air Force ROTC, and other businesses who deal with tracking Uniforms and Accessories.
- ❖ Standard Issue Groups. The programs allows you to set-up Standard Issue Groups, Such as one for a "New Employee" and indicate the Items that each employee from that group should be issued. It is based on Type of Item, Model, Style and Quantity of each item. Then when you want to issue items, you can select a specific Standard Issue Group and select the particular sizes or colors of items for that employee, but the program does the rest of the work for you.
- ❖ Inventory Issuance And Receipt Record. Produce and print Inventory Receipts that include all of the items Issued to each Employee. Includes Acknowledgment of Responsibility Statement and Signature Lines for the Employee to sign.





Features:

- ❖ Produce both Detail and Summary reports in seconds where you decide what information is included on the reports. Produced by a copy written procedure that is only available with L.E.A. Data Technologies software programs.
 - ➤ Inventory Reports for businesses tracking what is in their Inventory.
 - ➤ Uniform Distribution Reports contain information about who was issued which Uniform Items, when and how many.
 - > Status Reports where at a push of a button you can find out what stage of the issuing process each item is in.

Allowing you to quickly see all of the Uniform Items that are:

- "New Requests"
- "Approved" or "Denied"
- "On Order"
- "Back Ordered"
- "Ready To Be Picked-Up"
- "Not Invoiced"
- "Not Paid For"

State Of The Art Document Linking Technology

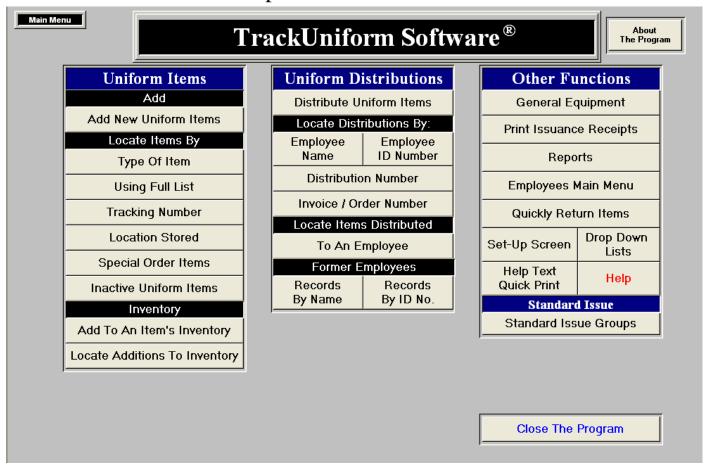
The program includes the ability to link and attach most files and document types that you normally open on your PC, so you can link and associate them to any record in the database. With only a few clicks of the mouse the program will open the application that runs the file and opens the document on your screen so you can view or edit its contents. If it is run by a Microsoft application, it will open a new toolbar on that document that allows you to easily move back and forth between the document and the database.

- Some businesses have a policy where by all requests for Uniform Items and Accessories have to be Approved before they can be processed. We have built into this program **Two Alerts** to help them with that process.
 - There is an Alert for New Requests that need to be Approved, and an Alert for items that have been Approved and need to be processed or ordered. You do not have to use that feature, but you may just find out that you want to start using it!
- The program allows you to track items **Destroyed**, **Donated** or **Returned** to your inventory. Tracking what, where, when and by whom.





The Program is designed for businesses that maintain a Complete or Partial Inventory of Uniform Items and for businesses that Out Source all or some of their Uniform orders and purchases to an outside Vendor.



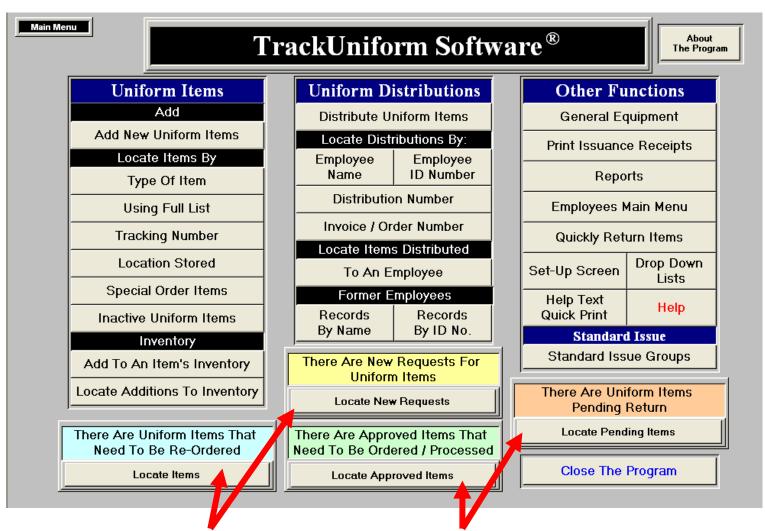
The program has four (4) alerts. The Blue one that will appear lets you know when Uniform Items in your Inventory need to be Re-Ordered based on an Inventory Level Indicator that you set for each item.

There is a Yellow Alert that lets them know that there are New Requests for Uniforms. A Green Alert is for Items that have been Approved and are ready to be Ordered (from a Vendor) or processed (from Inventory). And the Orange one lets you know when you have Items that are Pending being returned so you can keep track of them.

(See the Next Page for an example of the Main Menu With that Alerts activated)







Main Menu with the Alerts Activated.





Adding Uniform Items

This is the Uniform Item Data Entry Screen that you use to enter all of the different Uniform and Accessory items that you have in your inventory or that you will distribute to your Employees.

Take advantage of Drop-Down Lists on most of the fields that you tailor to fit your needs, which also makes data entry easier and cuts down on data entry errors.



- A. If you carry a supply in your Inventory, you can enter the beginning Quantity as you enter the each item.
- B. You can also set the Re-Order Notification for each item to alert you when your supply reaches that level. If you do not keep an Inventory, you would simply leave both fields "A" and "B" blank.
- C. Take advantage of the Repeat Entry button that will copy ALL of the elements over for the next item, so that if the only thing you have to change is the size, or the color, or the Item Number, that is all you have to re-enter.
- D. Also attach documents and files from other external applications to each record that you enter into the database.
- E. Indicate that the item is a Contact Item and capture the specific contract that is it from.



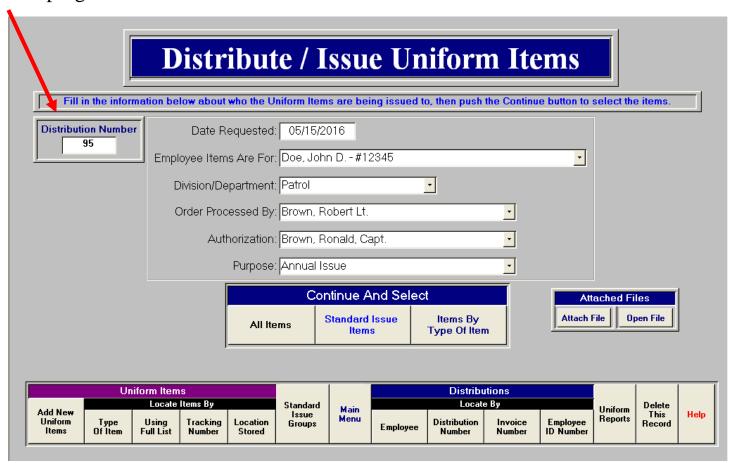


Adding Uniform Orders

After you have entered all of the different types of Uniform items you will be issuing or distributing to your Employees, you are ready to begin.

You start by entering some basic Order or Request information.

The program will create and maintain a Distribution Number for each record.



The screen captures some basic information about Who, Where and When.

The next step will be to select all of the different Items that you are going to distribute to this person in this Order or Request.

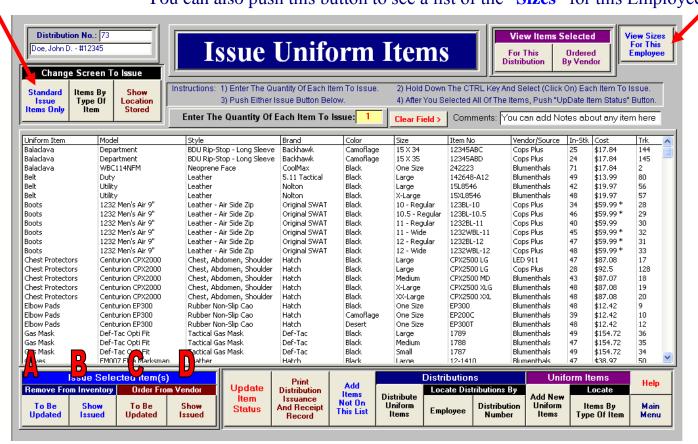




Selecting Uniform Items

- You simply enter the Quantity that you want to issue.
- ➤ Then, using your mouse pointer, you highlight all of the items that you want to issue that quantity of.
- You can also push either button. One limits the contents of the list to only include the Items from your "Standard Issue Groups" and the other allows you to select specific Types of Items.

 You can also push this button to see a list of the "Sizes" for this Employee



You then push one of these three buttons to add the selected items to the Distribution.

A and **B** Indicate the buttons you would push if you keep an <u>Inventory</u> of the items, and you will be removing the entered quantity of each item you selected from your Inventory.

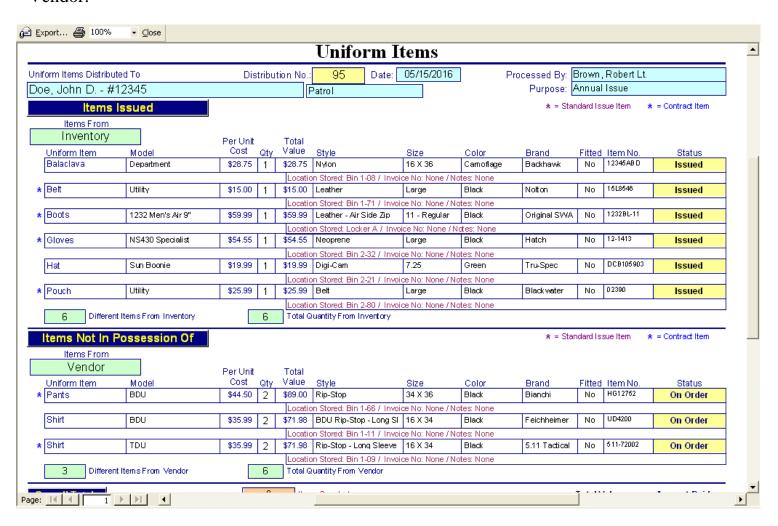
- **A**. You want to keep track of when each item was Ordered, Processed, Issued, Invoiced or Paid For.
- **B**. You want to indicate that each item is Issued and the other issue process factors do not matter.
- **C** and **D** Indicates the items as being ordered from an *Outside Vendor*.
 - C. You want to keep track of when each item was Ordered, Received, Issued, Invoiced or Paid For.
 - **D**. You want to indicate that each item is Issued and the other issue process factors do not matter





Uniform Items Selected

One of several reports you can produce that will quickly show you the entire distribution sorted by the items removed from Inventory and the items that need to be ordered from the Outside Vendor.





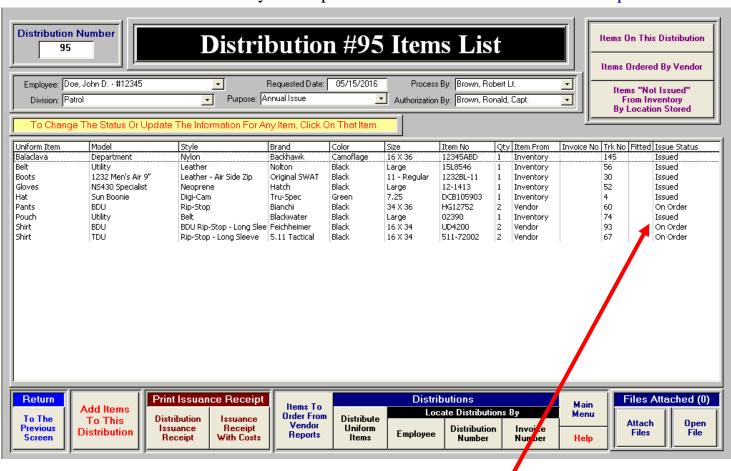


Distribution Items List

This screen will allow you to see everything that has been added to this Request and Distribution.

By clicking on any of the items on the list, it will take you the screen on the next page where you can track the different actions taken on each item.

This is one of the locations where you can print a Distribution Issuance And Receipt Record.



From this screen you can also see what the status is of each item.

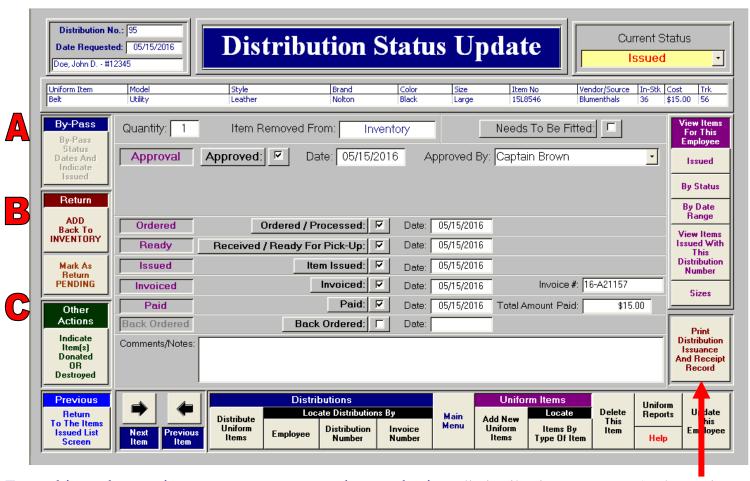




Distributions Status Update Screen

Eventually you want to get each item to a status of "Issued". You can use a Quick By-Pass button (A) to make everything "Issued" when you want, or you can take advantage of the quick Status change buttons on this screen and track each item as it goes through the process of being Requested, Approved, Ordered, Received then Issued.

The Status Update screen also has the ability to help you track the items that have not been Invoiced and the items that have not been Paid for yet.

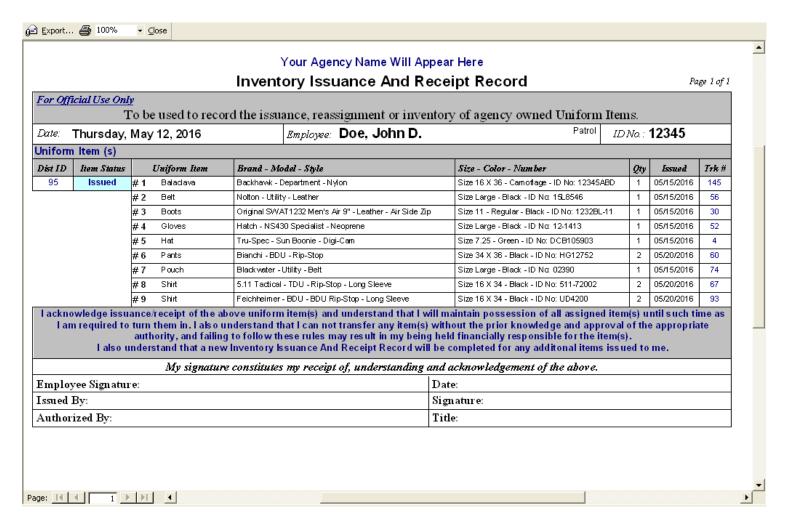


From this or the previous screen you can produce and print a "Distribution Issuance And Receipt Record" for the distribution that you are on.

You can make the indication of items Returned (**B**) and Items that are Donated or Destroyed (**C**) from this screen, by pushing the marked buttons. The program will walk you through the process capturing the quantity, locate donated or method used to destroy items, and by whom.







The receipt lists the items that were Issued (and any items that were returned) and includes a standard Acknowledgment Statement with Signature Lines for the people involved.

You can take this signed document and scan it, then attach it to the Distribution record where these items were issued from. This will allow any user of the program to have the ability to open the signed document and view it.





Accessible from the program Main Menu, you can access this screen where you select one or more Employee's Names, and produce a current Uniform Inventory Issuance And Receipt Record.



Using these date fields, you can enter a Date Range and limit the items to only those issued during that date range.

Using the Black Full Receipt button we will produce an example Receipt on the next page, which includes Issued and Returned Uniform Items along with General Equipment currently assigned to the Employee. You also have the ability to produce Issuance Receipts that include only the Issued Items or only the Returned Items and those with or without costs.





Your Agency Name Will Appear Here

Inventory Issuance And Receipt Record

Page 1 of 1

For Official Use Only											
To be used to record the issuance, reassignment or								-,-			
Date:	Date: Wednesday, June 07, 2017 Employee: Bro			onze, John D.			Administration		ID №.: 12345		
Uniform Item (s)											
Uniform Item Brand - Model - Style		Size - Color - Number		Qty	Issued	Status	Dist ID	Trk #			
# 1	AirCard	Verison - Jetpack - Plastic		Size: Standa	e: Standard / Color: White S#:791L-60090		1	04/11/2015	Active	Equip	702
# 2	Badge - Hat	Badge And Waller - Deputy Chief - Hat Badge		Size: 2.5 X 2	Size: 2.5 X 2.5 Rnd / Color: Silver S#:0021			01/11/2016	Active	Equip	720
# 3	Badge - Wallet	Blackinton - Deputy Chief - Wallet Badge		Size: 3X2 Oval / Color: Silver S#:0129			1	04/11/2016	Active	Equip	962
# 4	Balaclava	Blackhawk - Hellstrom Lightweight - Nylon		Size One Size - Black - ID#: 333005BK			1	04/15/2015	Issued	81	145
# 5	Balaclava	Seirus - Ultra Clava - Nylon		Size One Size - Black - ID#: 725708			1	06,09/2016	Issued	102	157
# 6	Belt	Nolton - Utility - Leather		Size Large - Black - ID#: 15L8546			1	06,09/2016	Issued	102	56
#7	Boots	Original SWAT1232 Men's Air 9" - Leather - Air Side Zip		Size 11 - Wide - Black - ID#: 1232WBL-11			0	06,09/2016	Returned	102	32
# 8	Bulletproof Vest	Quantum - QTM-B-IIIA - Wrap Around		Size: Level IIIA / Color: Tan S#:1107195152		1	07/22/2016	Active	Equip	836	
# 9	Flashlight	Streamlite - Protac 1AA - C4 LED		Size: 4.16 / Color: Black S#:88032		1	05/26/2017	Active	Equip 🛕	923	
# 10	Gas Mask	Def Tac - Def-Tac Opti Fit - Tactical Gas Mask		Size Medium - Black - ID#: 1788		1	06/09/2016	Issued	102	35	
# 11	Gloves	Hatch - SB4000 Friskmaster - Cut Resistant		Size X-Large - Black - ID#: 12-1000		1	06/11/2016	Issued	102	54	
# 12	Pants	Bianchi - BDU - Rip-Stop		Size 34 X 36 - Black - ID#: HG 12752		2	06.09/2016	Issued	102	60	
# 13	Pants	Bianchi - BDU - Rip-Stop		Size 34 X 36 - Black - ID#: HG12752		2	08/11/2015	Issued	94	60	
# 14	Shirt	5.11 Tactical - TDU - Rip-Stop - Short Sleeve		Size 17 X 35 - Black - ID#: 511-72006		2	06,09/2016	Issued	102	123	
# 15	Shirt	Feichheimer - BDU - BDU Rip-Stop -	Long Sleeve	Size 17 X 35	- Black - ID#:	UD4200	1	08/07/2015	Issued	94	109
# 16	Shirt	Feichheimer - BDU - BDU Rip-Stop -	Long Sleeve	Size 17 X 35	- Black - ID#:	UD4200	1	06/09/2016	Issued	102	109
I acknowledge issuance/receipt of the above uniform and equipment item(s) and understand that I will maintain possed ion of all assigned iten (s) until such time as I am required to turn them in. I also understand that I can not transfer any item(s) without the prior keep wiedge any approval of the appropriate authority, and failing to follow these rules may result in my being held financially responsible for the item(s). I also understand that a new inventory issuance And Receipt Record will be completed for any additional tems issued to me.											
My signature constitutes my receipt of, understanding and acknowledgement of the bove.											
Employee Signature:					Date:						
Issued By:					Signature:						
Authorized By:					Title:						

Allows you to see the Date Issued and from which Uniform distributions each item came from.

And you can see if it is General Equipment instead of from a Uniform Distribution. (Equip)

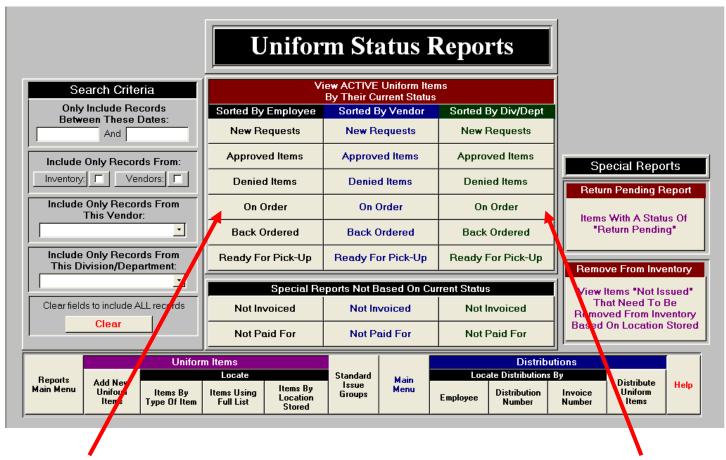
See details about General Equipment starting on page 38.





Status Reports

By using the Status buttons on the previous Status Update Screen, you will be able to take advantage of these Status Reports. Each report will allow you to quickly see which items have which status and where everything is in the Issuing Process.



For example, if you want to see all of your Uniform Items are currently "On Order", simply push one of the buttons with that title. The Buttons in the left column will sort the items by the Name of the Employee who requested it, and the buttons in the middle column sort the items by the name of the Vendor you Ordered the items from, and the items on the right at items by Division/Department.

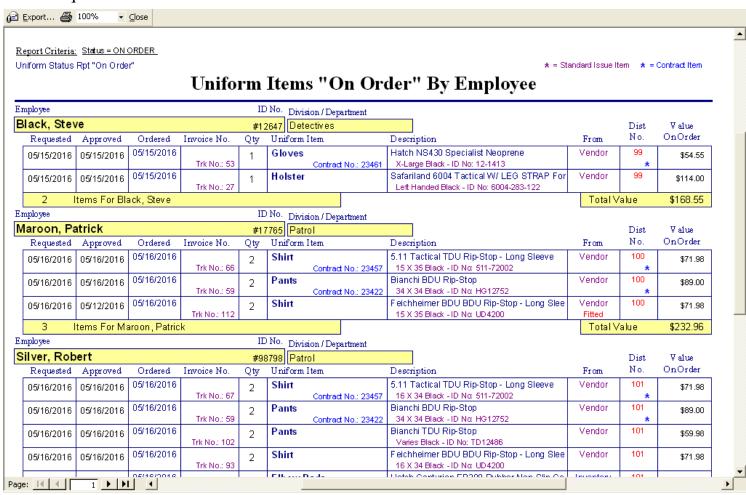
And like everything we do to try to give you every option we can, we have even included Date Range fields, a Vendor and Division/Department Drop-Down Lists to allow you to limit the contents of any of the reports to a specific Date Range, Vendor and/or Division/Department.





Uniform Status Reports

This report would allow you to quickly see which items are "On Order" sorted by the Employee who requested the items.

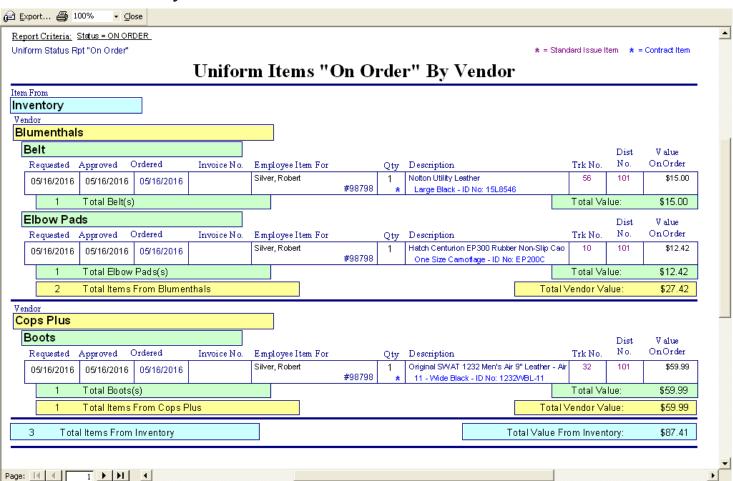






Uniform Status Reports

The same report sorted by Vendor, shows you which items are "On Order" from each Vendor.

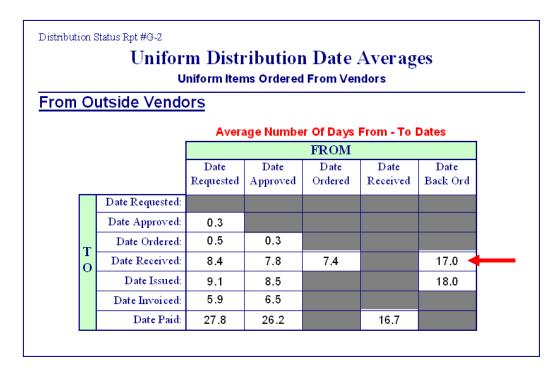






Special Average Days Report

A couple of very fun reports that are available to you are reports that show you the Average number of days between events. All based on the Status Dates from the Status Update Screen.



There are two of these Average Days Reports. This one is for items ordered from Vendors, the other is for items removed from your Inventory. You simply travel down a column from the top "From" dates to a Row of "To" dates and at the junction will be the average number of days between those Dates. For example, in the sample data we have, it currently is 17.0 days from date Back Ordered to Date Received. (Marked with the red arrow)

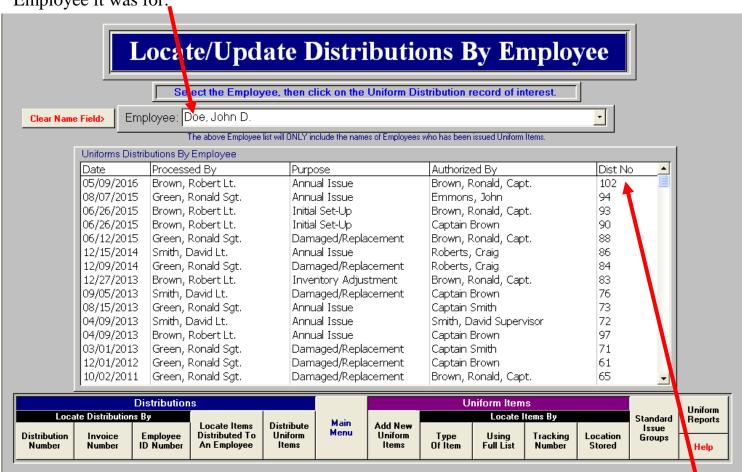
Note: The program only includes records where the two dates are within 365 days of each other.





Locating Uniform Distributions

You can easily locate your orders by several different factors, one of which is by the name of the Employee it was for.



Then you simply click on the specific distribution that you want to locate.

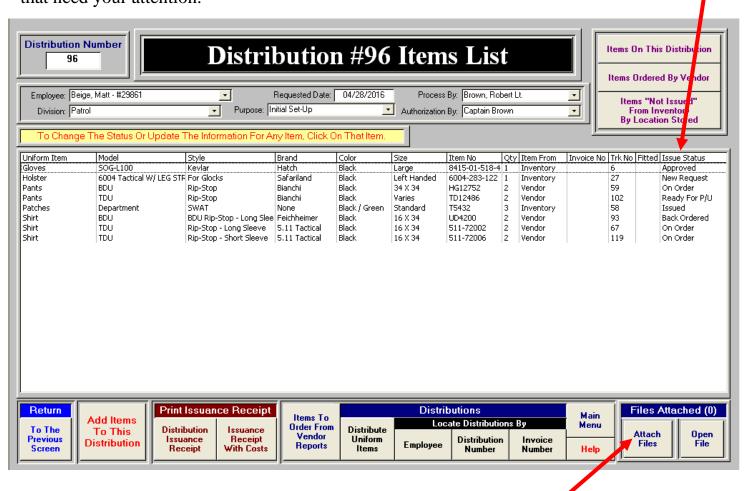




Update Uniform Items

With the distribution on your screen you can view the Status for any or all of the items.

By keeping the status of each item current, it makes it easy for you to locate the Uniform Items that need your attention.



You can also attach files and documents to any Distribution Record, even after you have entered the record. Perhaps it is scanned copies of Invoices or any other documents or records you want to link to a Distribution.

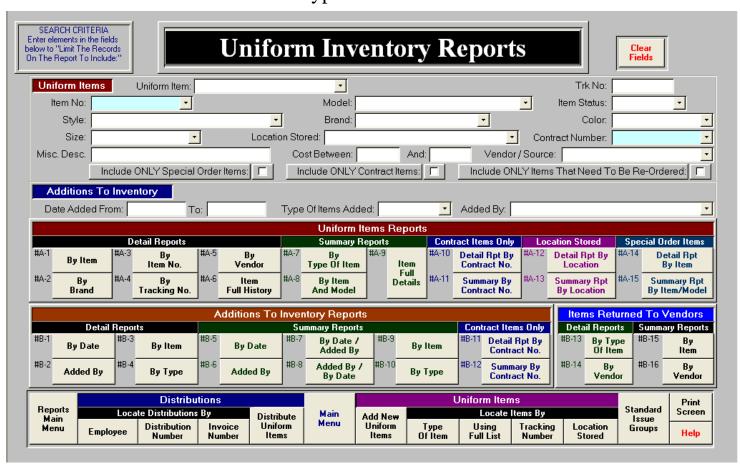




There are two other types of reports that you can create. One deals with your "Inventory" the other deals with "Distributions" of Uniform items.

This is the screen where you generate the Inventory Reports. The same fields that you used to do data entry are now available for you to use to identify which records you want to include on your Reports.

For example, if you were to select "Pants" from the "Uniform Item" drop-down list and pushed anyone of the report buttons, the only items that would appear on the report would be "Pants". Some of the report buttons create Details Reports and other report buttons create Summary Reports. Each sorts the information by different factors and each contains different types of information.

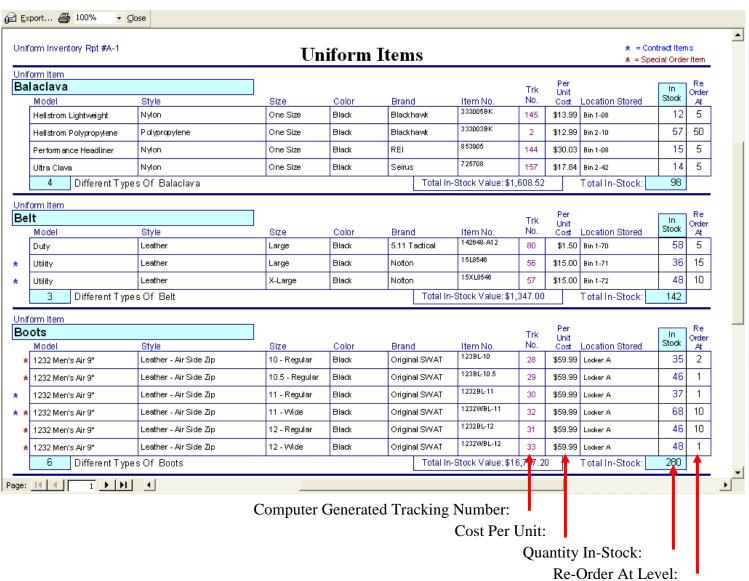


The next few pages contain examples of Uniform Items Reports.





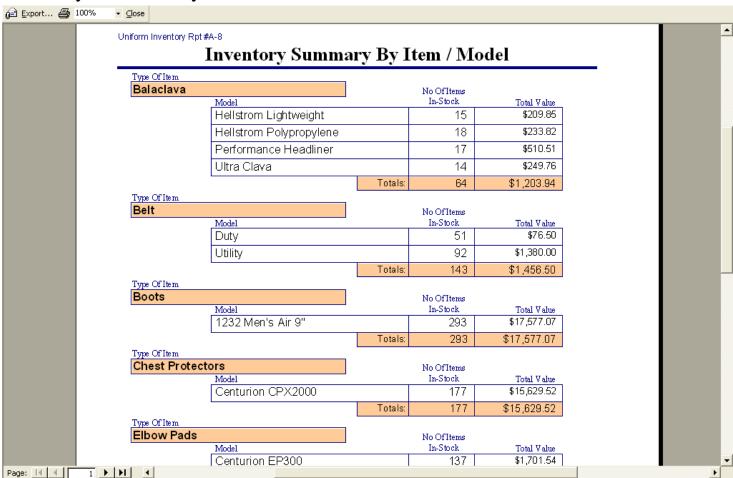
This is an example "Detail" Inventory Report that lists the Items you have in the Database, sorted by Type of Item. If you keep track of the costs or values of each item it will reflect those values and if you keep an inventory, you can see not only what your current In-Stock Quantity is, but also what the "Re-Order" alert value is set at.







This is an example "Summary" Inventory Report that gives you a quick look at the items in your inventory.

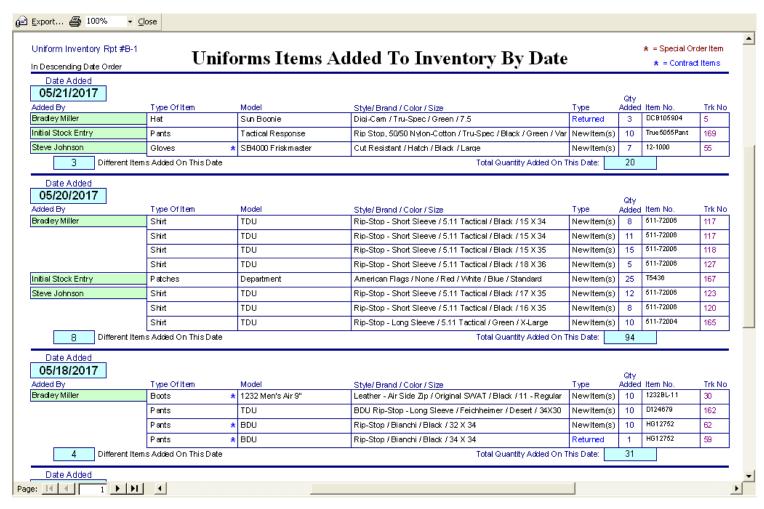






There are two types of Inventory Reports. The "A" reports deal with the Items in your Database and the Quantities in your Inventory.

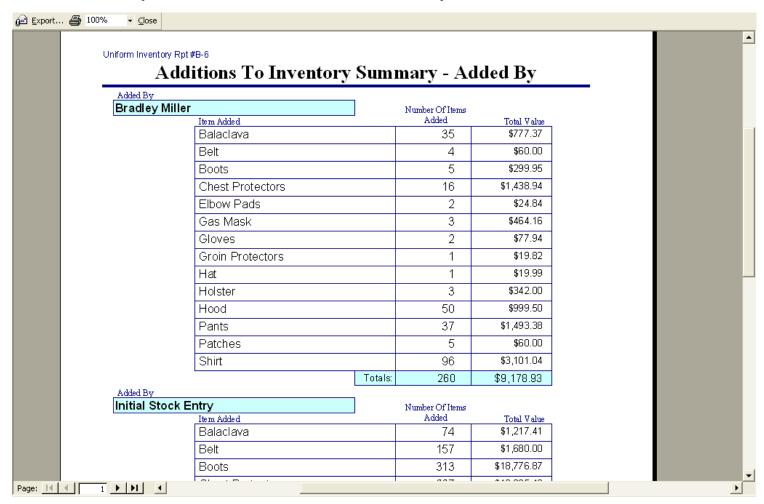
The other type of reports that you can produce from the Inventory Report screen shows you when items were added to the database and when items were added to your Inventory. This report sorts the Additions To Inventory by Date.







This example is a Summary Additions To Inventory report that sorts and totals the information by who Added the Items to Inventory and When.



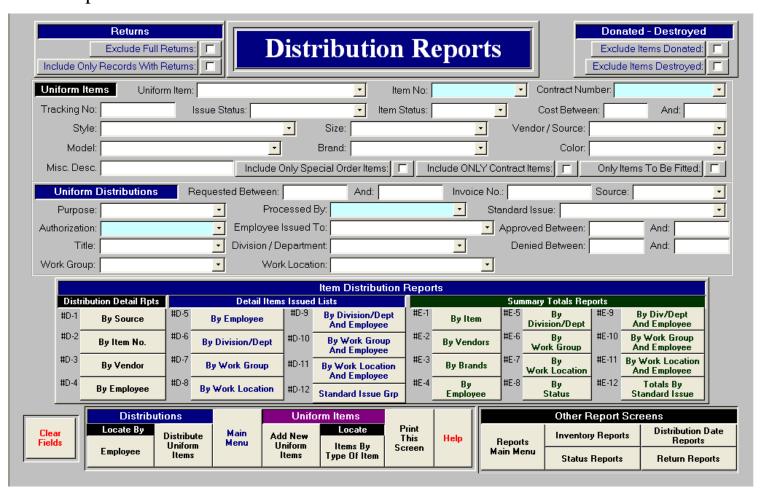
There are several different Detail and Summary report formats on the Inventory Reports screen. But the information that can go on these reports is limited only by your imagination.





The Distribution Reports are the reports that you can produce that show you who you distributed or issued the Uniform Items to. Basically which employees got what, how much, where and when.

You will also find the same fields that were used for data entry on this screen. They are the fields that pertain to Uniform Items and the Distributions of those items. By entering elements into any of those fields, you are saying you only want to include on the reports the records that include those elements.

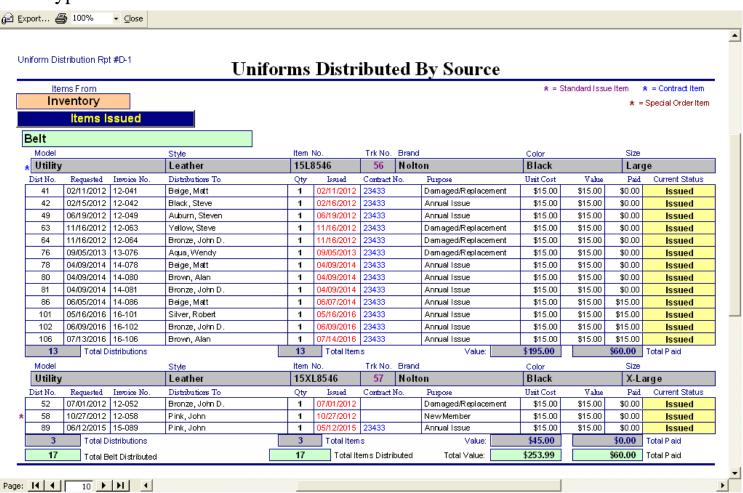


The follow few pages are examples of some of the different types of Distribution Reports you can produce.





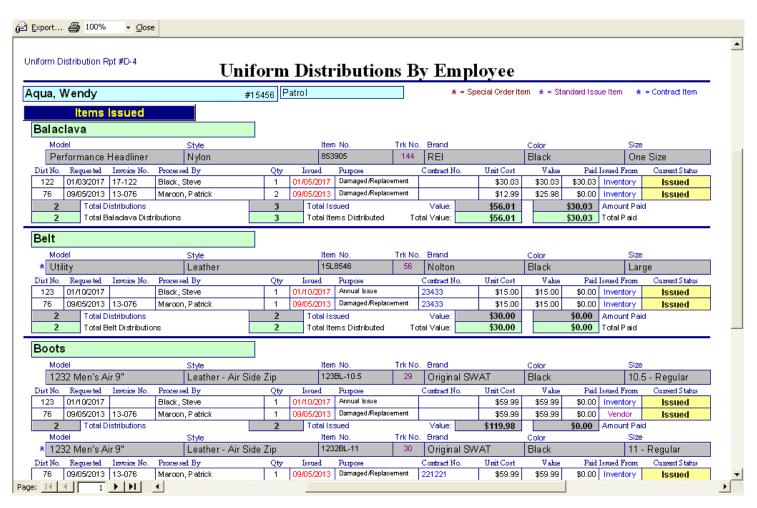
This distribution report shows you the details, sorted by whether it came from your Inventory or was ordered from an Outside Vendor. It then sorts the information by the Type of Item and lists each of the different distributions of that Item.







This report shows the history of the items that have been issued to each Employee. It makes it easy to see how many of each item they have been issued and when each one was issued.

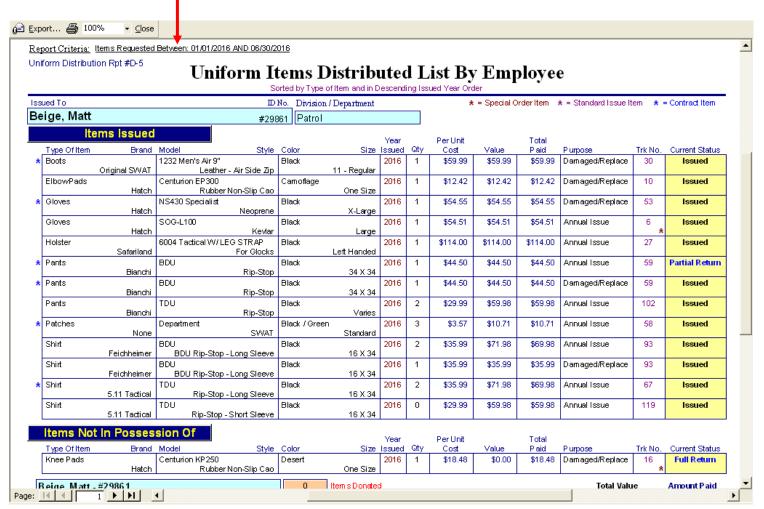






This report is similar to the last one that lists the items that an employee has been issued. With this one, we used the search criteria of "Items Requested Between 01/01/2016 and 06/30/2016". An easy way to see what each employee has been issued during the first six months of 2016.

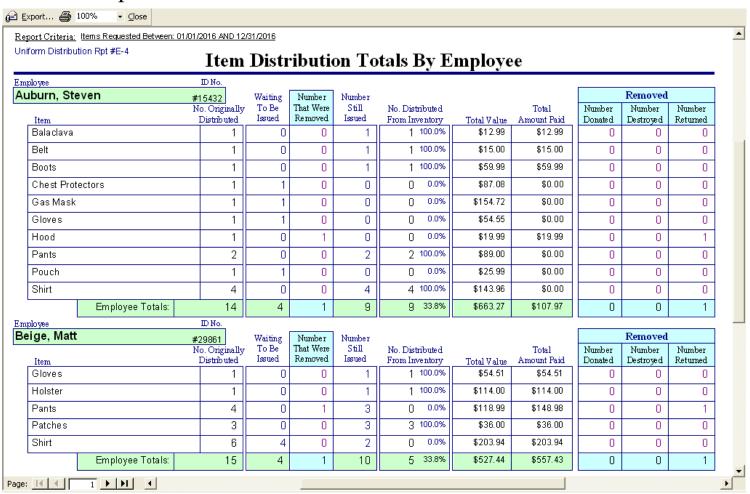
You will also always see any Search Criteria that was used to produce a report printed at the top of the first page of that report.







This is an example Distribution Summary Report that reflects the totals number of each type of item that was issued to this employee during the same time period of 01/01/2016 and 06/30/2016.

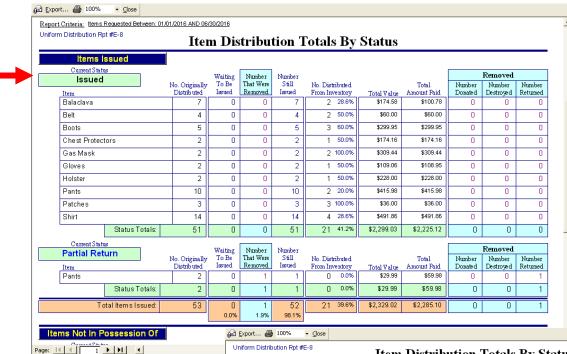


This report also reflects what number and percentage of the total was removed from Inventory. The number Donated, Destroyed or Returned.



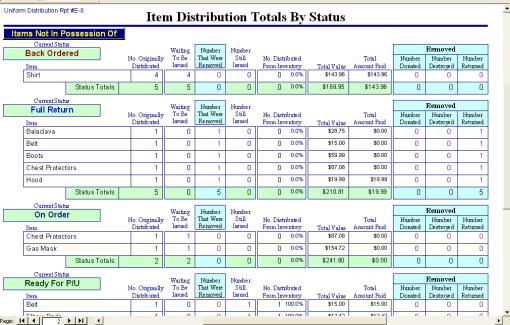


This Distribution Summary Report lists the total number of each Type of Item by its current Status. All of the Status Codes are in different colors.



The report starts by showing you the items Issued.

following the pages you will find the items they are Not In Possession Of and the different Status types that show you why they their not are in possession of the items.

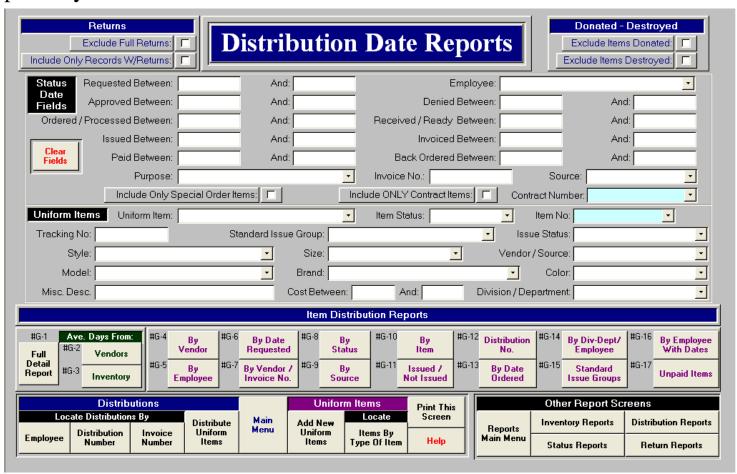






Distribution Date Reports

These Distribution reports are very similar to the other Distribution Reports, except on this screen you have the Status Date Fields to use as part of your Search Criteria.



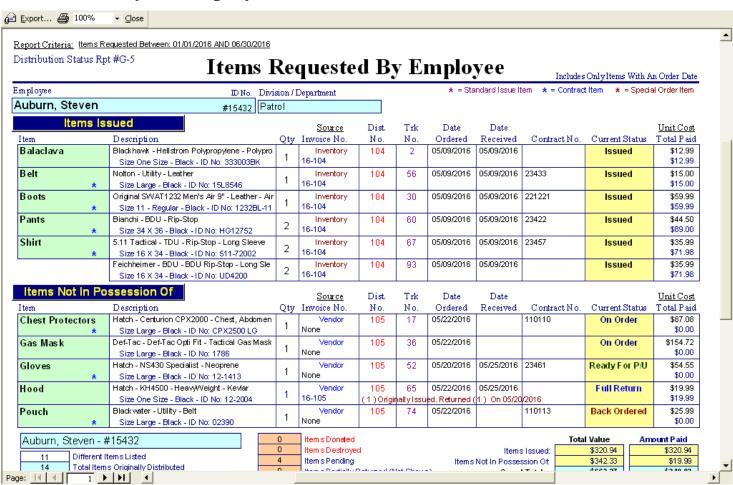
There are simply too many fields related to the Distributions and too many different possibilities for report formats to put them all on one screen. This is also where the Average Number of Days reports are located. (#G2 and #G3)

The following is an example of one of the above Distribution Reports, using the same six month time period of 2016, which shows a different kind of look at the information.





This type of Distribution Report gives you a little different look at each item distributed to your employees.

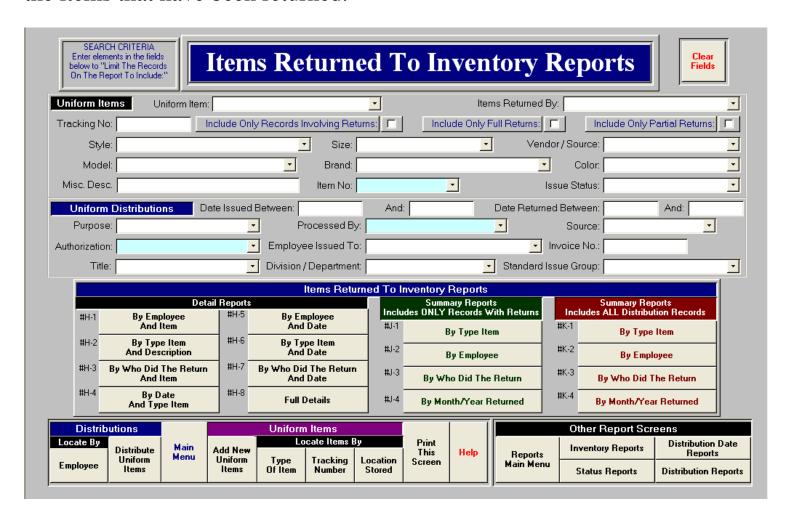






Items Returned Reports

You will find a complete set of reports designed to show you details about the items that have been returned.

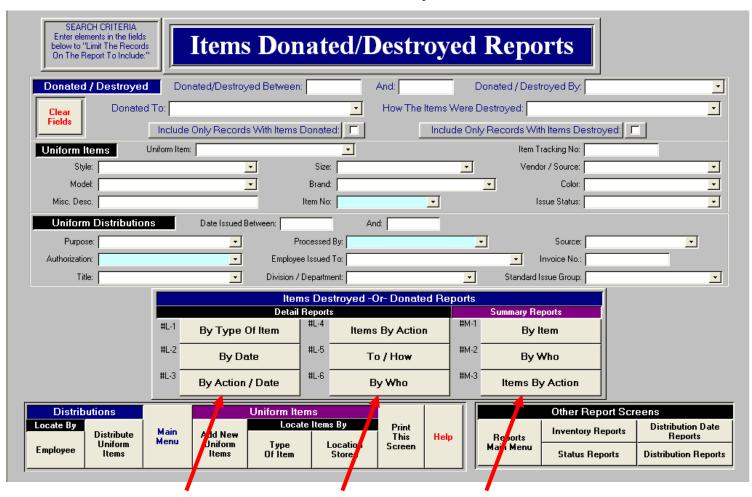






Items Donated/Destroyed Reports

You will find a complete set of reports designed to show you details about the items that have been Donated or Destroyed.



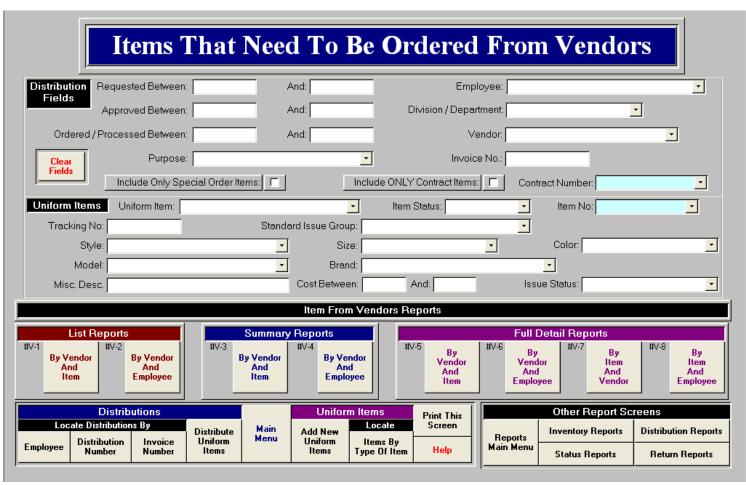
From the different report options above, you will be able to select specifically Donated items or Destroyed items. Then produce reports that will sort the related details by Type Of Item, Date, Where it was Donated, or How it was Destroyed, and also by Who took those actions. With the other Search Criteria elements on the screen, you will be able to limit the items on the reports to include only the specific items or records you want to see.





Items That Need To Be Ordered From A Vendor Reports

These reports will allow you three different options for producing reports or lists regarding items you need to order from a Vendor. These are formatted in an easy way to allow you print the reports to send to your vendors, or even export them down and save them as a Rich Text (Word) format or Excel Spreadsheet.

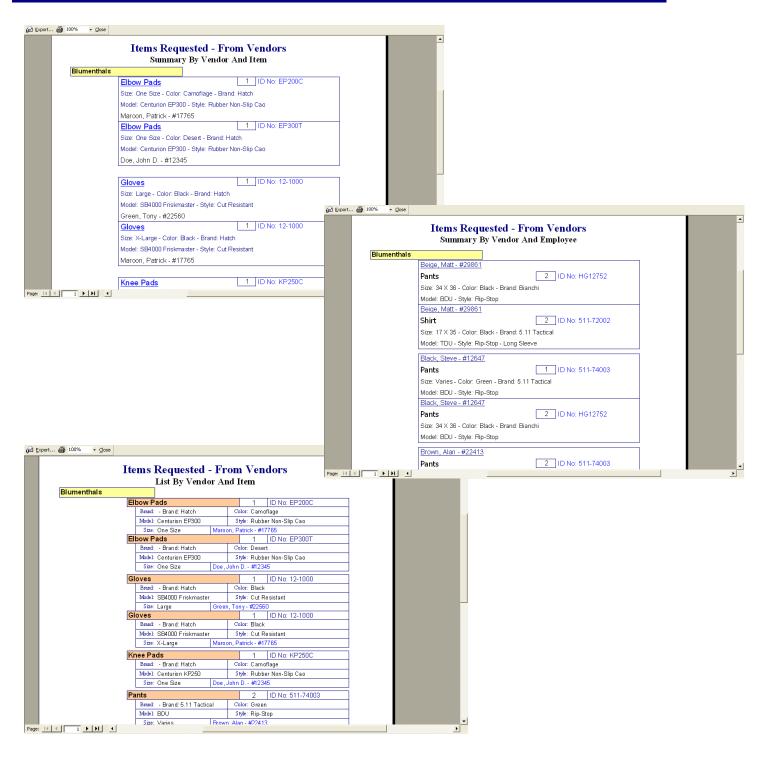


The following page shows some examples of the Lists and Summary Reports from this screen.





Items That Need To Be Ordered From A Vendor Reports

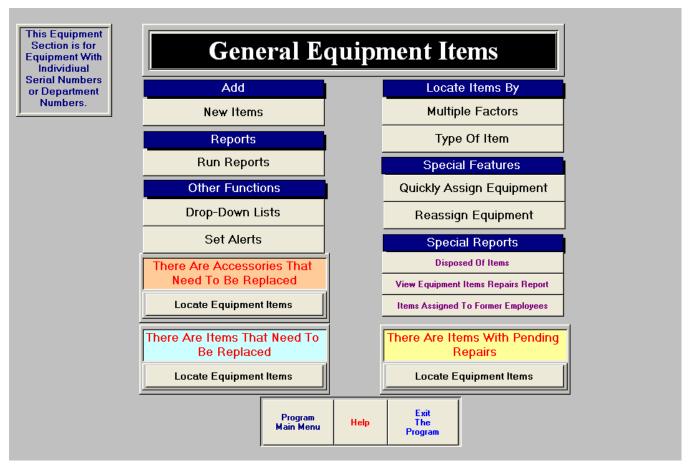






General Equipment Items

This section of the program allows you to enter and track Equipment Items that have individual Serial Numbers or Unique Department Applied Numbers. Some agencies want to be able to track other equipment that they issue with their Uniforms that have unique ID numbers. Items like Access Cards, Gas Cards, Air Cards, Keys, Badges, Flashlights, Radios etc. You can do that in this section of the program.



The Main Menu Includes three Alerts:

Orange:	Accessories that need to be replaced
Blue:	General Equipment Items that need to be replaced
Yellow:	Items with Pending Service and Repairs due





General Equipment Items

This section of the program captures general details about each item.

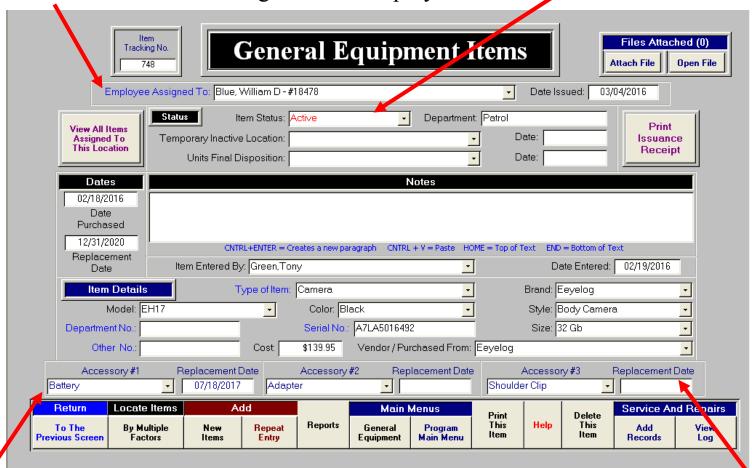
Each has one of four different Status:

Active = Currently Assigned

Inactive = Not Assigned – But Could Be
Off Line = Being Serviced or Repaired

Disposed Of = Sold, Destroyed, Given Away

Each "Active" item is assigned to an employee.



Each item can have up to 3 Accessories with Replacement Dates that activate an alert on the Main Menu when that Date arrives.

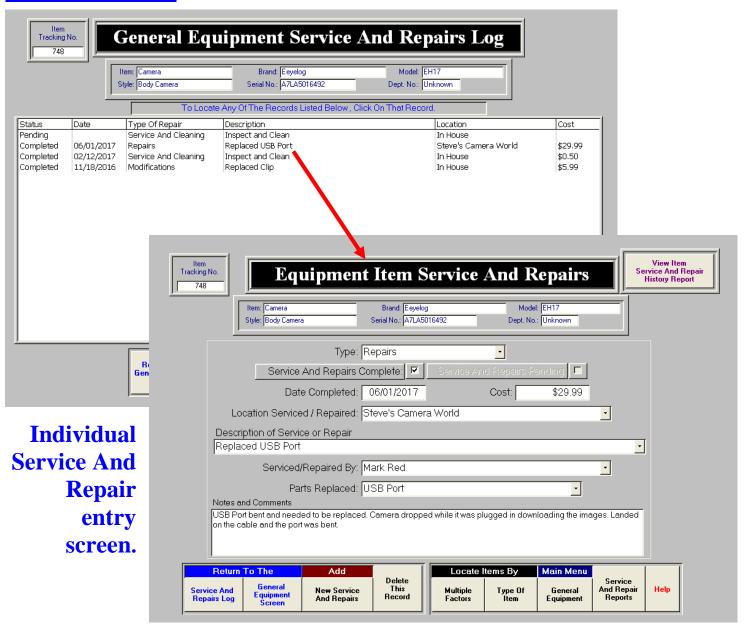




General Equipment Items Service And Repairs

With each Equipment Item you can keep an unlimited number of Service and repairs records, including scheduling items for pending service or repairs.

Item Repair Log

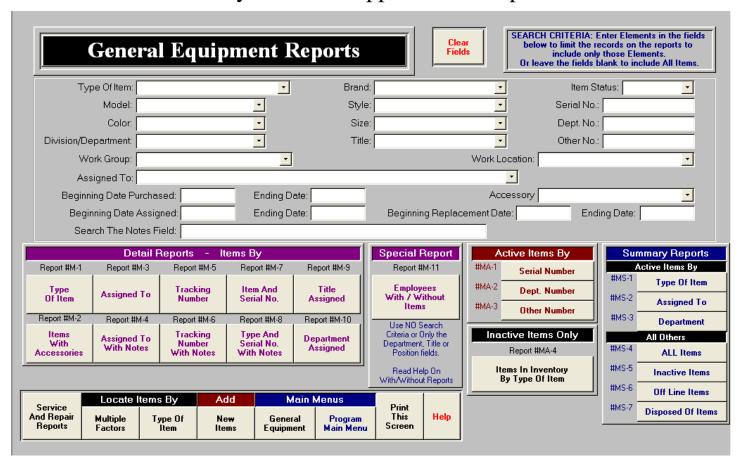






General Equipment Items Reports

Like the Uniform reports, the General Equipment Reports contain the same fields you used to do data entry so you can now use them to establish search criteria for what records you want to appear on the reports.



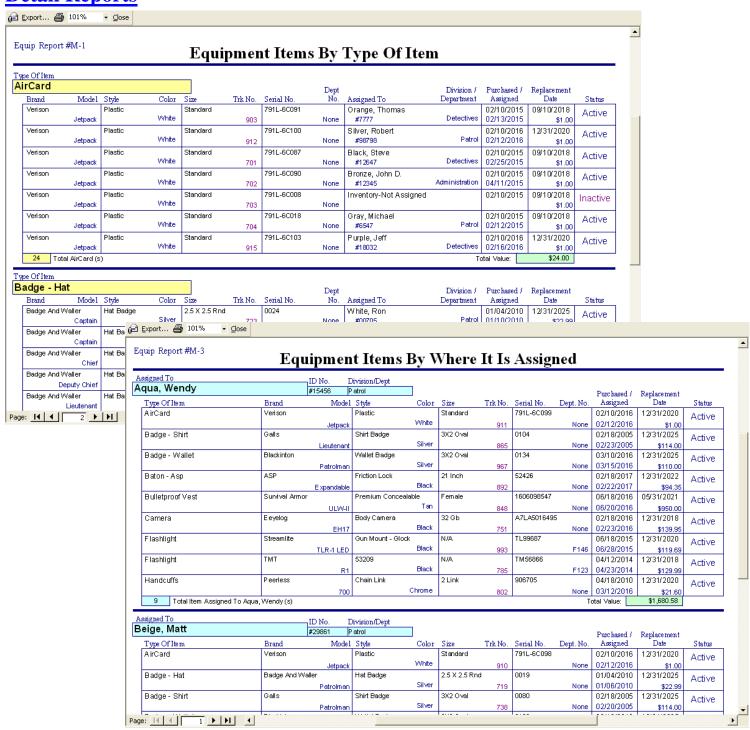
Each report sorts the information by the title on the button.





General Equipment Items Example Reports

Detail Reports

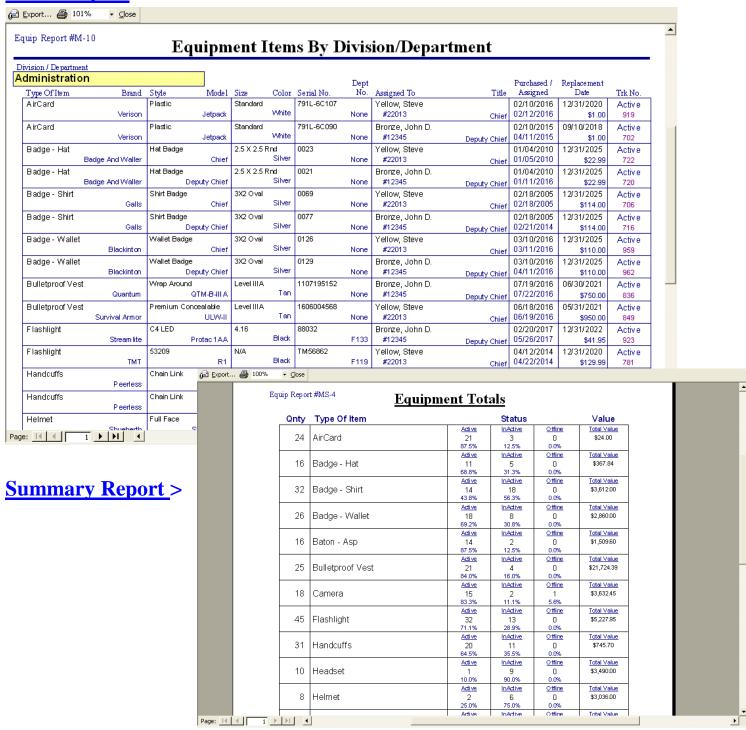






General Equipment Items Example Reports

Detail Report







General Equipment Items Service And Repair Reports

This report screen contains both fields related to the Items descriptions, but also fields related to the actual Service and Repairs.

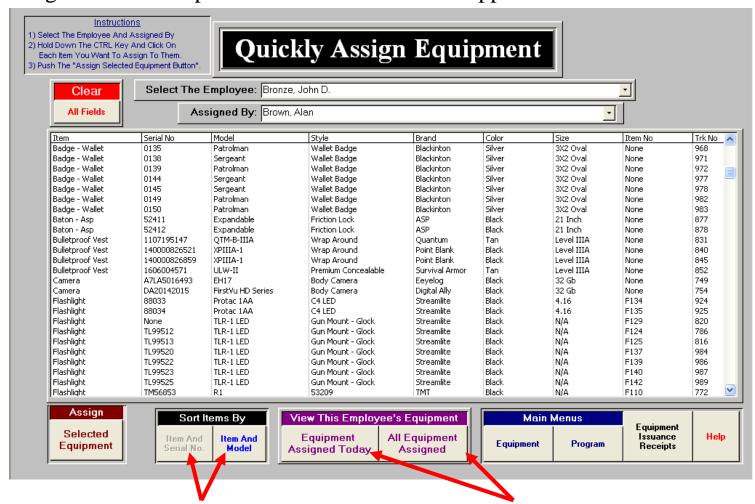
Equipment Service An	d Repair Reports SEARCH CRITERIA: Enter Elements in the fields below to limit the records on the reports to include only those Elements. Or leave the fields blank to include All Items.	
Service And Repair Fields Type Repair	■ Beginning Completed Date: Ending Date:	
Include Only Equipment WITH Service An	Repairs: Include Only Equipment With NO Service And Repairs:	
Location Serviced / Repaired:	Beginning Pending Date: Ending Date:	
Description of Service or Repairs:	Parts Replaced	
Service/Repairs Notes Field:	Service And Repairs Performed By	
Equipment Fields Item:	▼ Brand: ▼ Item Status: ▼	
Model:	Style: ▼ Serial No.:	
Color:	Size: ■ Dept.No.:	
Division/Department:	Title: Other No.:	
	Work Location:	
Assigned To:	<u> </u>	
Transfer to 1	_	
Clear Fields All Records	Service And Repair Reports Completed Pending	
	5 Ru Location #7 Costs Ru Tupe #9 Costs Totals #11: Ru Tupe And	
By Type And Date	Assigned Equipment Service/Repairs Date Due	
#2: All Equipment By Type W/Notes #4: Type And Description	By Location Assigned W/Notes #8 Annual Cost Totals By Type Of Equipment #12 By Date Due	
Locate Ite	M. (2) Export	
Equipment Reports Multiple Factors	Your Agency Name Will Appear Here Completed Service And Repairs By Where It Is Assigned	
	Assigned To ID No. Division/Dept Aqua, Wendy #15456 Patrol	
Evamenta Dan aut	Type Of Item Brand Model Color Style Size Serial No. Dept No. Trk No. Camera Eeyelog EH17 Body Comera ALAL5016495 751 Black Black None None None	Status Cost Active \$0.50
Example Report	Type Of Repair Date Description Of Service or Repairs Serviced By Parts Replaced	
	Service And Cleaning 02/12/2017 Inspect and Clean Patrick Marcon Repairs 11/12/2016 Replaced Lens Alan Brown Camera Lens	\$0.50 \$7.99
	Flashlight TMT R1 53209 TM56886 785 Black N/A F123 785	Active \$8.99
	Type Of Repair Date Description Of Service or Repairs Serviced By Parts Replaced Repairs 05/10/2017 Replaced Batteries Alan Brown Batteries	Cost \$8.99
	2 Total Items Assigned To Aqua, Wendy 3 Total Number Of Service And Repairs Total Costs For Service And Re	pairs: \$17.48
	Assigned To ID No Dissigned Dark	
	Beige, Matt #29861 Petrol	Status Cost
	Type Of Item Brand Model Color Style Size Serial No. Dept No. Trk No.	
	Camera Digital Ally FirstVu HD Series Black Black DA20142014 None 753	Active \$0.50
	Camera Digital Ally First Vu HD Series Body Camera DA20142014 7.53	Active \$0.50
	Camera Digital Ally First VI HD Series Black Black 2 32 0b None 753 Type Of Repair Date Description Of Service or Repairs Serviced By Parts Replaced	Active \$0.50 Cost
	Camera	Active \$0.50 Cost \$0.50 Active \$8.99 Cost
	Camera	Active \$0.50 Cost \$0.50 Active \$8.99 Cost S8.99





General Equipment Items Special Feature

This feature will allow you to see a list of all of your Inactive General Equipment Items that are ready to be assigned to your employees. Then quickly select a specific employee, click on all of the items you want to assign to them and push one button to make it happen.



You can sort the list by Item and Serial Number or Item and Model.

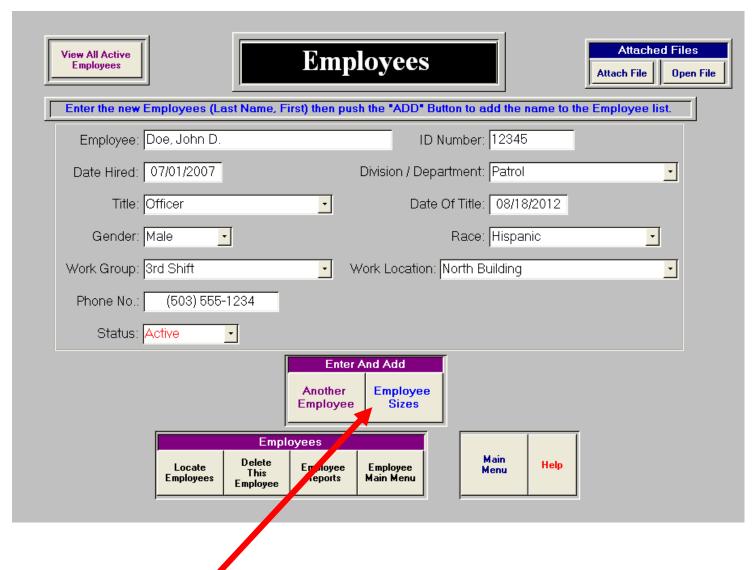
You can also produce reports about the equipment you assigned to them Today or about All of the equipment assigned to that employee!





Employees

The program captures some basic information about each Employee that will receive Uniforms and Uniform Accessories.



This button will take you to a screen where you can enter the sizes of your Employees Uniform items so that when you are issuing or distributing the items, you can easily take a quick peek at what sizes of Uniform items they wear.





Employee Reports

There is an Employee Reports screen that will allow you to produce 6 different reports about your Employees.



You can use the Search Criteria fields on the screen to limit the information that you want to appear on any of the five different report formats.

For example, if you only wanted to produce a Name list (rpt #1) but you only wanted to include the "Males" from "Patrol" Division that were hired between "01/01/2007 and 12/31/2007", then you enter that criteria into the corresponding fields like we did above, and push the report format that you want to see.

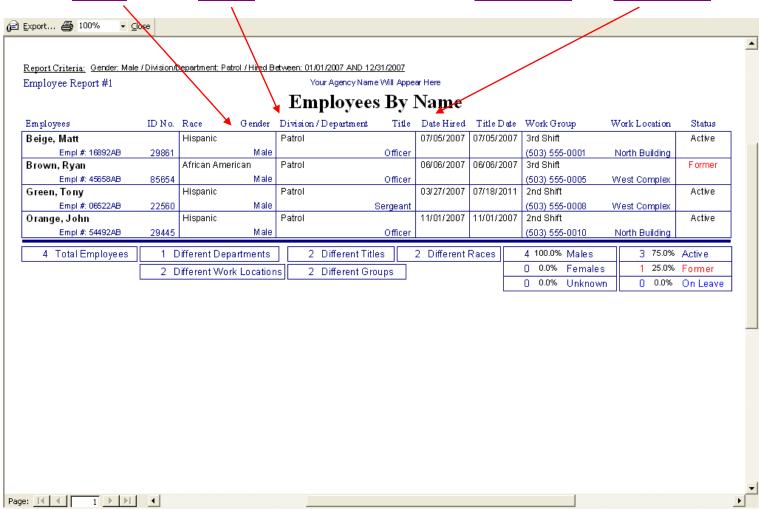
And example of the result is on the next page.





Employee Reports

All "Males" from "Patrol" division, hired between 01/01/2007 and 12/31/2007.









Employee "Size" Reports

Based on the Sizes of the different types of Uniform Items that you have entered for each Employee, from this screen, you can produce two different types of reports based that Employee Size information.



Examples of these two reports on the following pages.

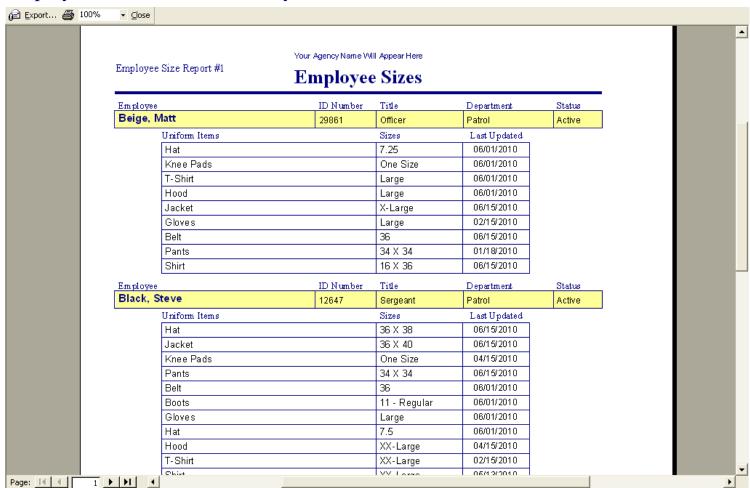


"Software for improving business"®



Employee "Size" Reports

Employees and the sizes that they wear:



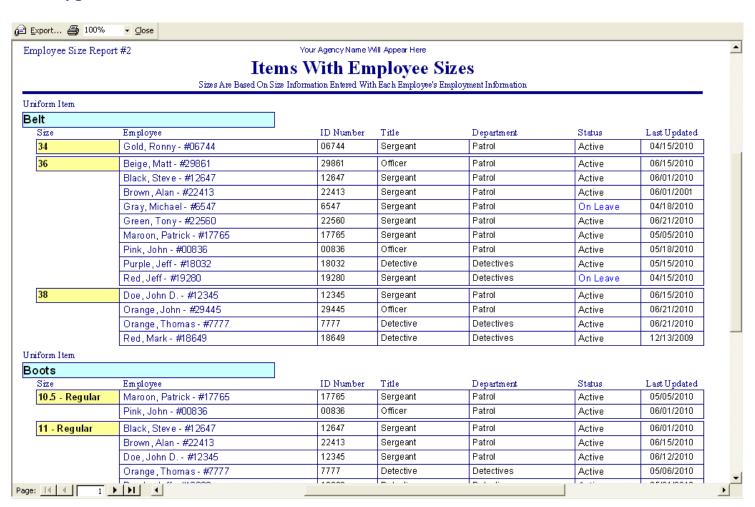


"Software for improving business" ®



Employee "Size" Reports

Each type of Uniform Item and who wears which size:



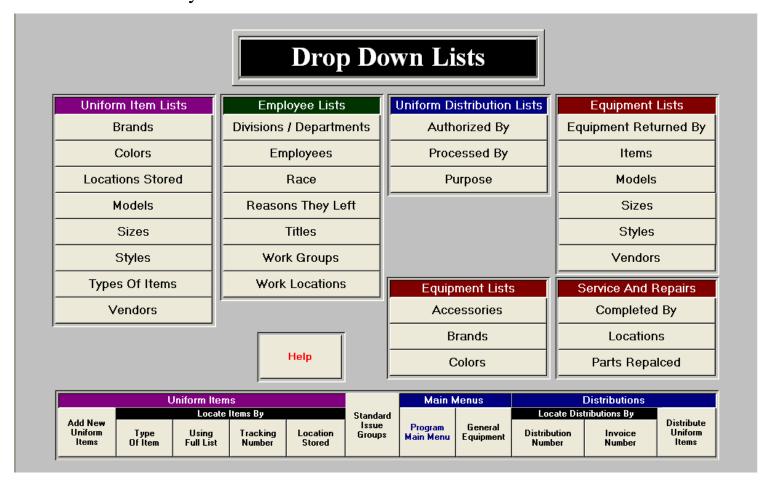




Drop-Down Lists

You have the ability to add, edit or remove the elements you want on the Drop-Down Lists found throughout the database. This screen is broken down into three categories, by the three different sections in the database that have Drop-Down Lists.

You simply select the list of choice, and from the screen that will open, you can add to, Edit or Remove any element that you want, so your Drop-Down Lists contain only the elements that fit your needs.



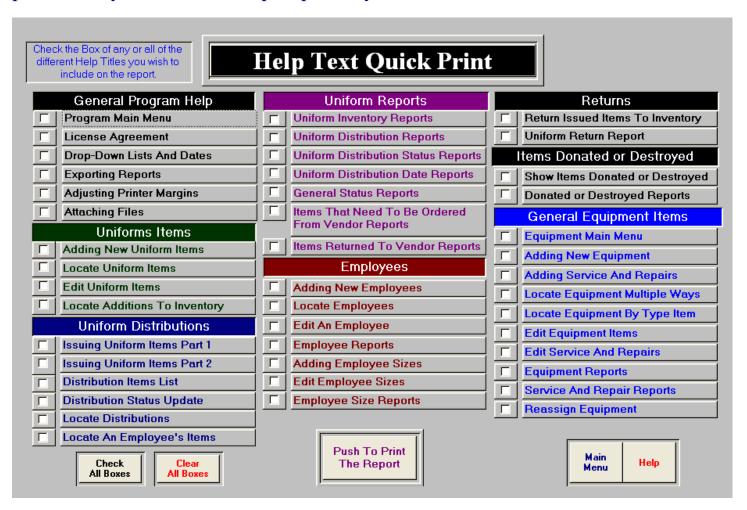




Help Text Quick Print

Throughout the database you will find Red Help buttons on nearly every screen. When you push the button what comes back to the screen, pertains to just that screen.

This screen, which is available from the Program Main Menu, contains all of the Help Topics that are found throughout the program. Allowing you to view and/or print out any or all of the Help Topics of your choice, all from one location.







14290 SE Lyon Street, Happy Valley OR 97086 • Phone: 1-877-296-3282 • Fax: 1-503-855-4807 • email: TeamLEA@aol.com

Conclusion

(Continued)

In this booklet we have only touched on a few of the features available in the Uniform Inventory Software. A Microsoft Power Point Presentation CD is available that will show more detailed information on the program and its features.

Ask us about a 30-Day Free Trial:

Once you have seen what the Uniform Inventory Software has to offer, we can send you the program for a 30-day Free Trial. (US Companies Only)

You can load the program on a single PC or on your network and actually enter data into it to see not only how easy it is to use, but also see if it will fit your agency's needs.

If you then decide to purchase the program, after we receive payment, we provide you with a permanent pass code that will unlock the program and allow you to continue using it.

If you decide for some reason not to purchase the Uniform Inventory Software, you are required to remove the program from your system and return it to us using a Tracking Number so it doesn't get lost.

Minor modifications can also be made to the program to help make it fit your needs. Just let us know.

We make the 30-Day Free Trial available to you so you can see that the program does what we said it will and also we want you to be sure it fits your needs.



"Software for improving business" ® TRACKUNIFORM® SOFTWARE

14290 SE Lyon Street, Happy Valley OR 97086 • Phone: 1-877-296-3282 • Fax: 1-503-855-4807 • email: TeamLEA@aol.com

Technical Specifications

The program is built on a Microsoft Access 2000 Platform

It will however run on any version of Access including 2000, 2002, 2003, 2007, 2010, 2013 and 2016.

If you Do Not have a full version of Microsoft Access, we can provide you with a licensed copy of Microsoft Access Run-Time, which contains all of the necessary elements you will need to run any of your L.E.A. Data Technologies Software.

Minimum Hardware Requirement

IBM Compatible PC Computer

64 bit PC's (Recommended), 32 bit PC's (Minimum)

500 MB RAM Minimum (1+ GB RAM ideal)

174 MB available Hard Drive Space (for Microsoft Access)

VGA Or Higher Resolution Monitor

1024 X 768 Monitor Setting (Fits full screen at this setting)

CD ROM Drive

Printer Assigned To Your PC To Produce Reports

Mouse

Networking Line Speed Should Be Full T-1 Or Greater

Software Compatibility

Microsoft Windows 2000, XP, Vista, 7, 8, 10 or 365

Microsoft Access 2000 or Greater. (Including 2016)

Microsoft Access 2000 Runtime Provided For Those Who Do Not Have Access 2000 or newer.

Software Structure

Software Comes In Two Parts.

Part 1 "BackEnd":

The BackEnd Contains All Of The Tables Which Is Where The Data Is Stored. If Networking, The BackEnd Goes On The Server.

Part II "FrontEnd":

The FrontEnd Contains The Forms And Reports That The User Sees. This Part Loads Onto Each PC Or From Your Server And Includes A Guided - Automatic BackEnd Linking Process That Takes Place After Installation.





14290 SE Lyon Street, Happy Valley OR 97086 • Phone: 1-877-296-3282 • Fax: 1-503-855-4807 • email: TeamLEA@aol.com

Software Costs

Software	Cost
Uniform Inventory Software Includes: Network Version, Software License For Networked Single PC	\$1,000.00
Extra License Agreements	Cost
Additional Licenses are Available for Additional PC- One Time Cost – Per PC	\$100.00
Technical Support	Cost
We are available Monday-Friday 9:00 AM- 5:00 PM Pacific time	\$0
Help / Training	Cost
Microsoft Power Point Presentation CD provided that will give most users all of the Training that they will need to add records and run reports.	
On screen Help available on every screen. What comes back to the screen when the Help button is pushed pertains to Just That Screen.	\$0
We are available Monday-Friday 9:00 AM- 5:00 PM Pacific time to help in any way we can.	
Upgrades	Cost

Upgrades	Cost
When upgrades are available, we will notify you of the upgrade and its cost.	
The Cost will vary based on the extent of the upgrade. In most cases the	\$100 .00 -\$200 .00
upgrade will be either \$50.00 or less than \$200.00. We charge what it costs us!	

How Can We Do This?

This software was originally "Designed and developed by cops for cops" ${\mathbb R}$

With the exception of two programmers, everyone who works at *L.E.A. Data Technologies* is either a Cop, Retired Cop, Married to a Cop, Related to a Cop or Works at a local Police Department. This company has a goal to provide *State Of The Art*, *Quality*, *Tested and Proven* Software to help make the people in Business and in Law Enforcement's jobs easier.

We sell Great Software and offer Great Customer Service at a "Reasonable Cost". Working with us "**Does Not**" include High Pressure Sales people who sell you a product, then attempt to extort Technical Support, Licensing Fees and Upgrades fees from you annually.

We are just here to Help!





14290 SE Lyon Street, Happy Valley OR 97086 • Phone: 1-877-296-3282 • Fax: 1-503-855-4807 • email: TeamLEA@aol.com

How Our Programs Work

Microsoft is the industry leader in the development of Computer Operating Systems and
Office Management Solutions. Microsoft Access, which is one of the components of their
Office Suite is the database application recommended by Microsoft. And since most people
use Microsoft office, they are somewhat familiar with the look and functionality of Access.

Microsoft Access is simply the shell or the platform we use. The motor under the hood is called "Runtime". All we use in a full version of Access is the Runtime. The magic behind what makes our programs work is because the Visual Basic programming we have built into the FrontEnd of our programs.

What does that mean? That means that our programs will run on any version of Microsoft Access or Microsoft Runtime from Access 2000 right on up and through Access 2016 and Office 365 with Access 2016. Running in either 32 or 64 bit configuration.

Components:

- * Microsoft Access 2000 or greater platform
- * Microsoft Runtime 2000 or greater
- * Our Visual Basic programming built into the FrontEnd.
- You can also network our programs through your Intranet with users using different versions of Microsoft Access or Runtime at the same time.
- You can even access the program from anywhere over the Internet using Microsoft's **Remote Desktop Connection**.
- If you have a Network Server and the <u>right type of Hardware</u> you can run an Access Database from your cars, fire trucks, ambulances or any other vehicle. We know, because we have customers who do.
- It has worked so well for use for so long that we do not charge for Technical Support because history has shown that you will not have problems with our programs.

We would not sell you something we can not stand behind!