

# IMAGELINK

Since the introduction of *ImageLink* into the accounting market in 1996, we have grown our customer base to over seven hundred licensed users of our product. A partial list of our customers include:

Toshiba America

BJ's Restaurants, Inc.

Panasonic Boston Laboratory

The Heritage Foundation

TDIndustries

(Ranked by Fortune Magazine as one of the "100 Best Companies to Work for in America")



- Seamlessly integrated into your Microsoft Dynamics™ GP and Microsoft Dynamics™ SL accounting ERP system.
- Easily installed and maintained.
- Increase functionality with add-on modules.
- Works with any TWAIN interface scanner.

For more information or a demonstration of *ImageLink* please contact your Microsoft Partner or contact us directly at:  
**Sales@compinfo.com** or Call: **949-579-9552**

## DOCUMENT IMAGING AND MANAGEMENT

MICROSOFT DYNAMICS™ GP AND MICROSOFT DYNAMICS™ SL

Computer Information Enterprises  
A PurchaseSoft Company  
[www.compinfo.com](http://www.compinfo.com)

**Microsoft**  
CERTIFIED  
Partner

# IMAGELINK

*ImageLink* software is a seamless, fully integrated Document Imaging Solution designed for users of Microsoft Dynamics™ GP and Microsoft Dynamics™ SL accounting ERP systems that have a desire to reduce or eliminate the paper process within their business.

Once installed on your SQL server, *ImageLink* buttons and menus appear on the applicable screens of your accounting ERP system. As a single source, integrated application, any scanned documents or electronically generated files can be linked or dragged and dropped into *ImageLink* including purchase orders, contracts, email, spreadsheets and audio files.

Increase the functionality of *ImageLink* by adding the following seamlessly integrated modules to your accounting ERP system.

**\*Voucher and Adjustment Entry (03.010.00)**

Actions: [Icons]

Batch Number: 00001 Status: Posted Total: 25.95

Per to Post: 10-1999 Handling: Full Auto Control: 25.95

Document Ref Nbr: 00001 Vendor ID: V10100 Date: 10/1/1999 Invoice Date: 10/1/1999

Type: Voucher International Invoice Nbr: Balance: \$ 0.00

Voucher/Adjustment: Defaults Override Manual Check Apply Adjustment

Terms: 2/10 Net 30 PO Nbr: Discount Date: 10/1/1999

Amount: 25.95 Company ID: 0000 PO Receipt Nbr: Due Date: 10/31/1999

Discount: 0.00 Contoso, Ltd Pre-Pay Nbr: Pay Date: 10/1/1999

Detail (F4 - for grid/form view)

	Company ID	Line Type	Account	Project	Task	Subject	Links
1	0000	Invoice	4020			01-120-AA-00-00-1	
2	0000		7412			01-120-AA-00-00-1	
3	0000		7412			01-120-AA-00-00-1	

Images | Purchasing Detail | Tag

6060 SYSADMIN 3/1/2006

**Batch Indexing and Bar-Coding** provides a variety of flexible batch scanning and indexing options from either a centralized or remote location. Scanning of batched documents can be performed during the data entry process or completed at a later time.

**Bar-Coding** provides a powerful tool to automatically index batches of documents.

**Super Search** for *ImageLink* is a seamlessly integrated module that allows users outside of the accounting ERP system to view scanned documents that can be administered by a security protocol.

**Microsoft Business Solutions-Great Plains**

File Edit View Tools Transactions Inquiry Reports Cards Extras Windows

sa Fabrikam, Inc. 4/12/2007 Select All

**Payables Transaction Entry**

Save Delete Post Print

Voucher No. 000463 Intercompany Batch ID KC\_121507

Document Type Invoice Doc. Date 4/12/2007

Description Christmas Decorations

Vendor ID CARLSONS0001 Currency ID Z-US\$

Name Carlson Specialties Document Number K103

Address ID PRIMARY P.O. Number

Payment Terms Due 20th Shipping Method LOCAL DELIVERY

Tax Schedule ID COMPANYPUR

Purchases		1099 Amount	
Purchases	\$480.25	1099 Amount	\$0.00
Trade Discount	\$0.00	Cash	\$0.00
Freight	\$0.00	Check	\$0.00
Miscellaneous	\$0.00	Credit Card	\$0.00
Tax	\$0.00	Terms Disc Taken	\$0.00
<b>Total</b>	<b>\$480.25</b>	<b>On Account</b>	<b>\$480.25</b>

Apply Distributions Print Check

by Batch ID Status Unposted

**Design Wizard** is an interactive tool that supports the sophisticated development needs for the users of Super Search. This module expands document imaging to other departmental applications; thereby providing a corporate-wide document management solution.

**Workflow** for *ImageLink* seamlessly integrates with either your Microsoft Dynamics™ GP or Microsoft Dynamics™ SL accounting ERP system and offers a unified solution that enables users to track the entire payable approval process with a full audit trail. It is based on a sophisticated automation tool that can be used to design a variety of accounting-oriented applications.

With pricing options for every budget,

**IMAGELINK**

is the best value proposition in the industry.