



**Invoice**

4000 Barranca Pkwy  
 Suite 250  
 Irvine, CA 92604

Invoice Number: 0016748-IN  
 ServiceWork Order No:  
 Invoice Date: 1/13/2015  
 Customer Number: VRAKAS

Vrakas/Blum Computer Consultin  
 445 South Moorland Road  
 Suite 400  
 Brookfield, WI 53005-4254  
 Confirm To: Chris Cox



Customer P.O.	Comment	Terms
	MegaCorp programming	Due upon receipt

Date	Work Performed	Quantity	Price	Amount
	MAS 90/200 Programming: v.5.10 - Explode Sub-Assembly flag in BOM & WO -- Modify the BOM Maintenance program with the a new checkbox in the header and lines (for sub-assemblies) area. -- The new checkbox in the BOM Maintenance Header and Detail lines is to be labeled "Do Not Explode this Item". The default for all items is an unchecked box condition meaning items will explode. -- If a parent item is flagged as "Do Not Explode this Item", it is critical that any subsequent levels in the BOM are not exploded either, regardless of the flag condition that is set in the children. In other words, the explosion process stops at the level that the "Do Not Explode this Item" flag is reached. -- Modify the WO Work Order Entry, WO Auto Generate WO's from SO's and the Auto Generate WO's from the SO Lines program by checking this new Sub-Assembly explosion flag when creating new WO's. - Tiered Item Completion handling -- modify the WO Transaction Entry, Register and Update programs to perform the following changes to the "Budgeted" setting: --- When performing a partial completion with qty remaining to complete, post FG Items at Budgeted value --- When performing a partial completion with no qty remaining to complete , post FG Items at Actual (what's remaining in WIP) value --- When performing a full completion, post FG Items at Actual (what's remaining in WIP) value -- Also, WIP will always be relieved at a Budgeted Value.	8.00 HOUR	160.000	1,280.00

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Net Invoice:	1,280.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1,280.00</b>