

• Bills Log v 1.0

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The screenshot shows a mobile application interface titled "Bills Log". It features a table with three columns: "Due", "Payable", and "Amt". The table contains three rows of data. Below the table, there are summary statistics: "Recs: 3" and "Total: 122.88". At the bottom, there are three buttons: "Set Filters", "Show CM", and "Show All".

Due	Payable	Amt
02/03/02	Cable TV	24.00
04/05/02	Internet ISP	28.99
05/02/02	Health Ins.	69.89 P

Recs: 3 Total: 122.88

Buttons: Set Filters, Show CM, Show All

Screenshot 1

- **Recs:** - shows you the bills records counter
- **Total:** - shows you the total value of all the bills in the list table
- **Set Filters** – Jump into other form to set the data filters
- **Show CM** – shows you all the Bills which is due in current month
- **Show All** – shows you all the records in the database and reset all the filters
- **Sort Data** – Tap on the arrows beside the column heading to sort the data in ascending/descending order.

The screenshot shows the same "Bills Log" application interface as in Screenshot 1, but with a menu overlay. The menu has three tabs: "Record", "Setting", and "Edit". The "Record" tab is selected, and the menu items are: "New" (checked), "Purge" (checked), "Export to Memo" (checked), and "About Us". The "Amt" column of the table is highlighted in blue. The summary statistics and buttons remain the same.

Record	Setting	Edit	Amt
New	✓N		
Purge	✓R		4.00
Export to Memo	✓E		8.99
About Us			9.89 P

Recs: 3 Total: 122.88

Buttons: Set Filters, Show CM, Show All

Screenshot 2

Menu Options

- **New** – Create a new bill record
- **Purge** – Purge bill records by year, month, payee or status
- **Export to Memo** – Export the data to built-in Memopad in CSV format, so you can open in Excel spreadsheet for report purpose.

Record Setting Edit		
Due ↓ ↑	Payee profile	✓/A
02/03/02	Cable TV	24.00
04/05/02	Internet ISP	28.99
05/02/02	Health Ins.	69.89 P

Recs: 3 Total: 122.88

Set Filters Show CM Show All

Screenshot 3

- Payee Profile – Define the name of all your Payees
- Edit – Standard Edit menu options

Detail

Due: 05/02/02

Pay To: Health Ins.

Amt: 69.89

Sent: 04/04/02 Paid

Health insurance for the family

Repeat Alarm

OK Del ◀ ▶ || Cancel

Screenshot 4

Detail Input Screen

- **Due** – pick the due date for the bill
- **Pay To** – pick from the payee profile
- **Amt** – Amount of this bill
- **Sent** – The date you sent out the bill or the date the bill cleared
- **Paid** – To tell the bill is paid or not, It will show a letter “P” on the main screen if this checkbox is checked
- **Notes** – you can put the notes or anything in this field.
- **Repeat** – This button will duplicate the current bill for you every month for the rest of the year

- **Alarm** – This button will set an alarm in your DateBook to remind you before the bill is due.

Set Alarm

Health Ins.

Due: 05/02/02 Amt: 69.89

Alarm Setting:

Date: 05/02/02

Time: |

Set Cancel

Screenshot 5

This screen is used to setup the alarm, just put in the date and time under the alarm setting section. Normally, you want to set the date and time prior the actual due date.

Set Filters

Filter On:

Year: ▼ 2002

Month: ▼ All

Pay To: ▼ Health Ins.

Status: ▼ unpaid

Done Cancel

Screenshot 6

SET FILTERS

To set the filters just tap the button “Set Filters” in the main screen. The filters in bills log are multi-level and store in memory. Tap on the “Show All” button to clear or reset the filters.

- **Year** – select all the bills for specific year only
- **Month** – select all the bills for specific month only
- **Pay To** – select all the bills for specific payee only
- **Status** – select all the bills for unpaid or paid only

Filter examples:

- **Want to show all the bills for 2002**
 - **Year – 2002**
 - **Month – All**
 - **Pay To – All**
 - **Status – All**

- **Want to show all the bills for May**
 - **Year – All**
 - **Month – May**
 - **Pay To – All**
 - **Status – All**

- **Want to show all the bills for June , 2001**
 - **Year – 2002**
 - **Month – Jun**
 - **Pay To – All**
 - **Status – All**
 -

- **Want to show all the PAID bills for April, 2003**
 - **Year – 2003**
 - **Month – Apr**
 - **Pay To – All**
 - **Status – paid**

- **Want to show all the bills for Cable TV**
 - **Year – All**
 - **Month – All**
 - **Pay To – Cable TV**
 - **Status – All**



Screenshot 7

Purge records is work exactly same as the set filters by remove all the records based on your selection.



Screenshot 8

Payee's Profile

- New – Create a new record
- Save – Save the current selected record
- Del – Delete the selected record
- OK – Back to main screen

If you any other questions, please submit to <http://support.pdasoftnet.com>