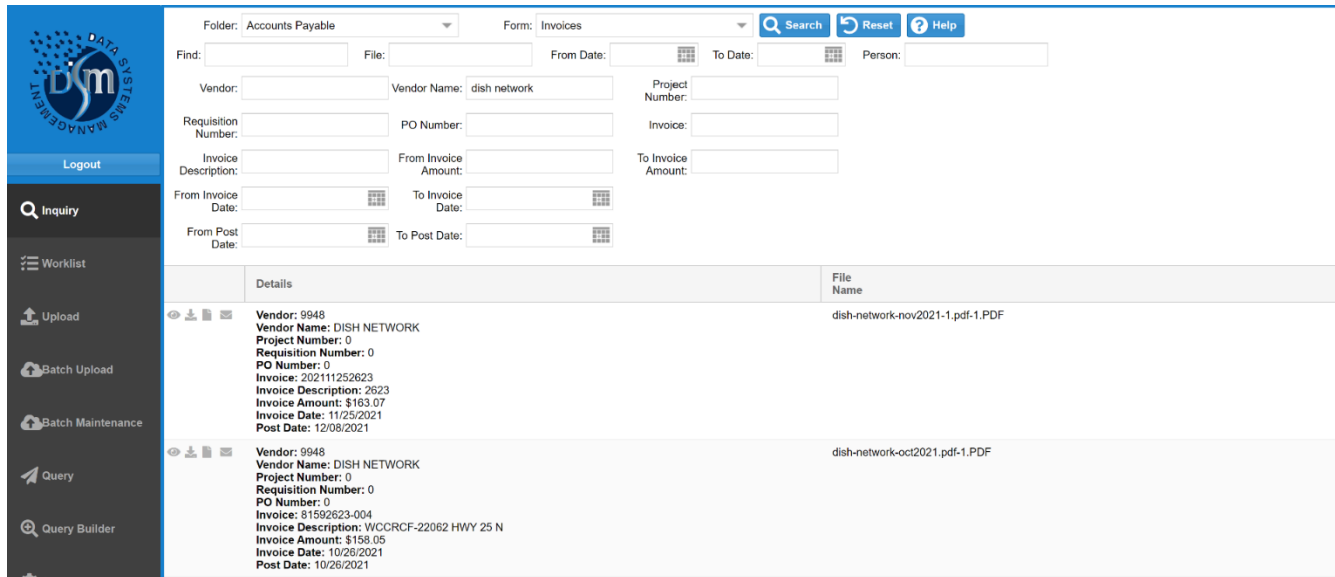




ProntoDMS FINancials Document Management System

FULL TEXT SEARCHABLE Anywhere Anytime **UNLIMITED** Graphical Browser
Access to Invoices, Receipts, & Financial Documents via a Secure Cloud Server.



- Ubiquitous Web Browser Application – *Unlimited access from any PC*
- Automatic Indexing via Bar Code – *Simply scan your documents to a watched folder*
- **FULL TEXT OCR SEARCH** across all documents – *never lose a document via a MISFILE*
- User Defined Security with Log Function – *Who accessed what when*
- User defined QUERY of index database – *Generate custom list and spreadsheets*
- Store ANY Media Type – *Web links, audio files, spreadsheets, etc*

RETHINK DOCUMENT INDEXING, STORAGE & RETRIEVAL

Local Software Solutions Since 1984



<https://dsmgov.com/products/prontodms-document-management-system/financial-documents/>

Results of FULL TEXT SEARCH for "workboots"

workboots 1 of 2 matches

DATE: _____

CLAIM # _____

PGM:APCLM1PR

Shows exact location of search word and number of instances in the document

115-221-697
Give us feedback @ survey.walmart.com
Thank you! ID #:70DKV1ZH2T
0897 Walmart

SI #	00183	OP#	003441	IF #	06	TR#	02621
H	SHDES		06053809191				23.78 D
H	WORKBOOTS		060538017811				34.76 D
H	SHDES		060113127468				34.97 D
H	SHDES		06053809194				23.78 D
H	SHDES		060113127471				34.97 D
H	WORKBOOTS		060538017812				34.76 D
H	WORKBOOTS		060538017815				34.76 D
			SUBTOTAL				221.78
			WAL MART CREDIT				221.78
			WAL MART CREDIT				4574 I 1
			APPROVAL # 505431				
			REF # 1042000314				
			TRANS ID - 701280801505431				

Automatic Barcode Indexing

Index Details

Folder: Accounts Payable

Form: Invoices

Deleted: false

Vendor: 9948

Vendor Name: DISH NETWORK

Project 0
Number:

Requisition 0
Number:

PO Number: 0

Invoice: 202111252623

Invoice 2823
Description:
Invoice \$163.07
Amount:
Invoice Date: 11/25/2021

Post Date: 12/08/2021

COUNTY

VENDOR: 9948 DISH NETWORK
DEPT 0063
PALATINE IL 60055-0063

Invoiced: November 25, 2021 CHANCERY CLERK

Posted: December 8, 2021 BY: _____, D. C.

Amount of Claim \$ 163.07 PO # _____

Allowed for . . . \$ _____ REQ # _____

INVOICE #: 202111252623 DESCRIPTION: 2623

FUND-DEPT-OBJ	ACCOUNT DESCRIPTION	INVOICE LINE DESCRIPTION	CLAIM NBR	AMOUNT
I)	115-221-697 INMATE WELFARE	INMATE WELFARE		163.07
	ST CANTEEN/INM WELFARE			\$163.07

Scan & Upload Documents with Barcode

Batch Status	File	Document Count	Page Count	Added Date	Added By
New	capital-one-walmart-nov2021.PDF	1	6	12/16/2021 02:45:23 PM	ATHERIOT
New	dish-network-sep2021.PDF	1	3	12/15/2021 10:10:55 AM	ATHERIOT

Name: _____ eMail: _____
 Title: _____ Phone: _____
 Organization: _____ Request: _____

FAX to 601-925-2223 – eMail info@datasysmgt.com - CALL 601-925-6270