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Serving Our Clients' Accounting Software and Computer Hardware Needs since 1989

BUSINESS COMPUTER CONSULTANTS, INC. Presents:

OPEN SYSTEMS, INC. ROAD SHOW

Thursday, December 7, 2006

The Cornhusker Marriott Hotel, 333 South 13th St.

Lincoln, NE 68508

8:30 to 2:00

Itinerary:

8:30- 9:00 Continental Breakfast and Registration

9:00- 9:15 Introductions of Open Systems, Inc. Presenters and Attendees

9:15-10:30 TRAVERSE 10.5 Features and Highlights

10:30-11:30 OSAS 7.1 Features

11:30-12:00 TRAVERSE Tips and Tricks

12:00- 1:00 Complimentary Lunch

1:00- 2:00 OSAS- Maximizing your Resource Manager Potential

EACH COMPANY ATTENDING RECIEVES COUPON FOR 50% OFF ON ONE NEW APPLICATION*

**(A FEW APPLICATIONS DO NOT QUALIFY FOR THIS PROMOTION, CALL FOR DETAILS.)*

Fax the following registration form to Business Computer Consultants, 402-466-1371 or email the information To Jerry@bccine.com or log into www.osas.com and register online.

**BUSINESS COMPUTER CONSULTANTS, INC. CLIENT CONFERENCE/OPEN SYSTEMS, INC. ROAD SHOW
REGISTRATION FORM**

Thursday, December 7, 2006

My name is: _____ Title _____

My e-mail is: _____ Phone No(s). _____

My company name is: _____

Address: _____

City: _____ State _____ ZIP _____

*Registration, Continental Breakfast and Lunch: Compliments of Open Systems, Inc.



Tips

Subsidiary Ledger Audit. This function found in General Ledger, Inquiry, Subsidiary Ledger Audit Inquiry, when 'refreshed' will tell you which subsidiary ledgers agree with your General Ledger, which GL accounts are used in these numbers, and allow you to drill down to the actual GL account to help determine what might be causing a problem.

Temporary Vendors. Starting temporary vendors with a "ZZ" (assuming an alphanumeric format is being used) will group all the temporary vendors together at the end of the vendor list, which will simplify vendor lookup and allow exclusion of the temporary vendors from a printed vendor list.

Change ID's. Within System Manager, Set Up and Maintenance is a function called "Change Fields". This function is used to change ID's for Customers, Vendors, Employees, Items, Banks, and many more fields. This single user function can help you keep up with all name changes as they occur.



Tips

Split and Re-apply Invoices Accounts Payable/PO

When in Hold/Release of the Pay Invoices function, the option to Split/Reapply allows you to make multiple smaller invoices out of larger dollar amount invoices. For example you may have a \$10,000 invoice from a vendor that you plan to pay \$1000 per week on. You can select Split/Reapply and designate the amount you want to pay each time and assign a new due date to each payment that you have split off from the original. This is very handy when you want to make a payment to a vendor but can't make the full amount.

Accounts Receivable/SO

In Open Invoices, Hold/Release you can use Split/Reapply to bring a Credit Memo that was issued NOT using the same invoice number as the original invoice to tie back to the original invoice. For example invoice #125 was for \$100, and Credit memo #150 was for \$100. The customer's account nets to zero but the invoices will not purge. If you Split/Reapply credit memo #150 to apply to invoice #125 then the next time you purge they will go away because the invoice total was zero.

Split and reapply can also be used to move payments that were applied to incorrect invoices and move them to the correct invoices. Cash receipts can also be used to do this, but, this is a quick fix if you have one quick swap you need to make.



OPEN SYSTEMS HOLDS FIRST ANNUAL CUSTOMER EXCELLENCE CONFERENCE SEPTEMBER 20-22, 2006

Open Systems first annual Customer Excellence Conference held in Minneapolis, MN was a huge success! Over 200 people attended including **five** attendees among clients of Business Computer Consultants Inc., as well as Jerry Clinch from BCCI. BCCI's clients who attended included Diane Carroll, Controller of H & H Distributing of Grand Island, NE; Clarice Henning, Office Manager of SourceOne, Inc. of Lincoln, NE; and Dale Lambrecht, Controller, Kim Helmink and Christy Workman, all of TCW Construction, Inc. of Lincoln, NE.

If you were not able to join us, here is what you missed!

- ♦ well-attended sessions on OSAS & TRAVERSE products as well as general business and accounting sessions
- ♦ networking with other OSAS and TRAVERSE users
- ♦ information to help you make the best decisions about your options for upgrades and adding new tools
- ♦ a great stay in friendly Minneapolis, filled with good times and new friends

Here's what some of our attendees had to say about the conference:

"The 2006 Customer Excellence Conference was not only a learning experience, but also extremely motivational. When Jerry encouraged me to attend, I assumed I would be learning the everyday tips and tricks of OSAS. Much to my surprise it was so much more than that."

"The breakouts not only consisted of the different sessions on OSAS/TRAVERSE applications, but also three motivational sessions by Bret Romney. Bret spoke on leadership, strategic planning and what it takes to be a world-class organization. I was so excited to go back and implement some of his ideas into our workplace."

"I look forward to attending next year's conference and again networking with not only the other users, but also the partners and staff of Open Systems."

-Diane Carroll, Controller, H & H Distributing (Budweiser), Grand Island, Nebraska

"The conference was great. I look forward to attending again. Michael Bertini is such a vibrant leader. I was excited to get back to work and use OSAS for all its worth. I appreciate having the CD of all the PowerPoint presentations. I will be pulling out some of the slides to share with our Strategic Planning Committee."

-Clarice Henning, Office Manager, SourceOne, Inc., Lincoln, Nebraska



Here's what some of the other attendees had to say about the conference:

"I thoroughly enjoyed the conference. All of the breakout sessions were informative and enjoyable. As someone who is new to OSAS and TRAVERSE, I was very impressed with the systems as well as the people behind the systems that we met."

- *Martha Kuppens, The Computer Merchant, Ltd., Norwell, MA*

"Open Systems does not only state that they stand for Customer Excellence - they live, eat and breathe Customer Excellence!"

- *Elores Peele, Plumbers/Pipefitters Pension, Alexandria, VA*

"I appreciate the willingness of the TRAVERSE staff to review the end user issues and suggestions to increase the efficiency of the software. The conference demonstrated the commitment Open Systems has to continuously improving the product for the customer. I look forward to working together to make TRAVERSE even more productive for us."

- *Mike Spaulding, Koetter & Smith, Inc., Borden, IN*

"The conference was wonderful. It was very stimulating and intense. Everyone was constantly interacting – even during break time. I think I learned as much from other users as I did from the sessions."

- *Sue Stamos, Triseal Corporation, Hebron, IL*

"Thank you for the time and hospitality shown by so many members of your team. I was greeted by friendly, smiling and motivated individuals, all of whom were notable in their professionalism and positive attitudes. Nothing was left out. It has been made clear that you have the right formula and practices in place for success in business. You have built a great business model in every sense of the word."

- *Lily Akien, Hadco Ltd., Trinidad*

"Here at Quality Valve, Inc., we use OSAS 7.0 BBJ. Attending the OSI conference gave me an opportunity to meet other users and compare notes on best practices as well as gain insights from OSAS programmers and OSI support staff. The information was presented in a way that has allowed me to bring the information back and easily implement what I learned with others in our organization. This will be an annual event for us from now on."

- *Jody Dunn, Quality Valve, Inc., Mobile, AL*

"The 2006 Customer Excellence Conference was the best-choreographed conference I've ever attended. We particularly enjoyed the diverse agenda of the breakout sessions. We're looking forward to this annual networking event."

- *Angela Powell, The Computer Merchant, Ltd., Norwell, MA*

Make plans now to attend next year, October 10-12 in Minneapolis!

Computer Connection: Quality Assured

Nobilis i483



System shown may not represent
the system in the quote

Your Total
\$1,636.00

**BUSINESS COMPUTER
CONSULTANTS, INC.**

- Intel® Pentium® D Processor
- Microsoft® Windows® XP
- Intel® 975X Express Chipset
- DDR2 Memory 4 slots - 8Gb max.
- PCI Express x 16 Graphical Connector (electrical x16/x8)
- 2nd PCI Express x 16 Graphical Connector (electrical x8)
- 4 SATA / 2 IDE Devices
- Intel Matrix Storage Technology (NCQ, Raid 0,1,10,5)
- Additional Expansin: 1 PCI Express x 16 (electrical x 4), 2 PCI Slots
- Integrated Intel® High Definition Audio
- Integrated Intel® High Definition Audio (8 channel)
- Integrated Intel PRO 10/100/1000 LAN

MOTHERBOARD	INTEL D975XBXL / ATX / P4 / 1066-800FSB / DDR2 / AUDIO / PCI EXP X 16 / GBT LAN / RAID / 1394
OPERATING SYSTEM	MICROSOFT WINDOWS XP PROFESSIONAL WITH SP2 / FACTORY INSTALLED
PROCESSOR	INTEL OEM CORE 2 DUO E6300 / 1.86 GHZ / 1066 FSB / 2MB L2
MEMORY	2GB - 2 x 1GB DDR2-533 DIMMS (Qty 2)
HARD DRIVE - 1	SG 160GB / SATA / 7200RPM (ST3160811AS) w/NCQ
HARD DRIVE - 2	None
OPTICAL1 - 2 IDE DEVICE LIMIT	LITEON 16X DVD+/-RW DUAL LAYER WRITER BLACK
OPTICAL2 - 2 IDE DEVICE LIMIT	None
FLOPPY DRIVE	ALPS 1.44M FLOPPY DISK DRIVE - BLACK
CARD READERS	None
GRAPHICS CARD	EVGA GEFORCE 7300GS 256MB PCIE w/TV-OUT,DVI,VGA / 256-P2-N436-LX
SOUND CARD	INTEGRATED INTEL 8 CHANNEL HIGH DEFINITION AUDIO
CASE / POWER SUPPLY	NOBLECASE TS082-B MIDTOWER / BLACK / SILVER / 300W PSUP
WARRANTY	NOBILIS EXTENDED SYSTEM WARRANTY (3 YEAR)
MONITOR	VIEWSONIC VA712b 17" LCD VGA/DVI SPEAKERS BLACK
KEYBOARD	MICROSOFT BASIC KEYBOARD PS/2 BLACK
MOUSE	MICROSOFT OPTICAL WHEEL MOUSE PS2/USB BLACK
SPEAKERS	None
LAN CARD	INTEGRATED GIGABIT LAN
FAX MODEM	None
PRINTER	None
POWER PRODUCTS	None
APPLICATION SOFTWARE	None
UTILITY SOFTWARE	OEM NORTON ANTIVIRUS 2006 W/ 1YR VIRUS DEF. UPDATES

Nobilis i132m



System shown may not represent
the system in the quote

Your Total
\$976.00



- Intel® Celeron® D Processor, Pentium® 4 and Pentium® D Support
- Genuine Windows® XP
- ATI® RC410 Chipset
- Single Channel DDR Memory to 2Gb
- SATA HDD Support (4)
- On-board ATI Radeon Xpress 200 Graphics
- PCI Express x16 Graphic Card Upgrade Slot
- On-board Intel High Definition Audio
- Integrated 10/100 LAN
- 2 PCI and 1 PCI Express x1 Expansion Slots
- Up To 8 USB 2.0 Ports
- Extended and On-Site Warranty Options

MOTHERBOARD	INTEL D101GGCL / MATX / P4 & CELERON / 800-533 FSB / DDR 400-533 / INTEL HI-DEF AUDIO / ATI RADEON EXPRESS 200 GRAPHICS / 10-100 LAN
OPERATING SYSTEM	MICROSOFT WINDOWS XP PROFESSIONAL WITH SP2 / FACTORY INSTALLED
PROCESSOR	CELERON D 346 / 3.06GHz / 533FSB / 256K CACHE
MEMORY	1GB - 1 x 1GB DDR400 DIMM
HARD DRIVE	SG 80GB / SATA / 7200RPM (ST380811AS) w/NCQ
OPTICAL DRIVE - 1	LITEON 16X CDRW/DVD COMBO BLACK
OPTICAL DRIVE - 2	None
FLOPPY DRIVE	None
CARD READERS	None
GRAPHICS CARD	ATI RADEON XPRESS 200 INTEGRATED GRAPHICS
SOUND CARD	INTEGRATED AUDIO
CASE / POWER SUPPLY	NOBLECASE MATX TOWER BLACK/SILVER 300W PSUP
WARRANTY	NOBILIS EXTENDED SYSTEM WARRANTY (3 YEAR)
MONITOR	VIEWSONIC VA712b 17" LCD VGA/DVI SPEAKERS BLACK
KEYBOARD	MICROSOFT BASIC KEYBOARD PS/2 BLACK
MOUSE	MICROSOFT OPTICAL WHEEL MOUSE PS2/USB BLACK
SPEAKERS	None
LAN CARD	INTEGRATED LAN
FAX MODEM	None
PRINTER	None
POWER PRODUCTS	None
APPLICATION SOFTWARE	None
UTILITY SOFTWARE	OEM NORTON ANTIVIRUS 2006 W/ 1YR VIRUS DEF. UPDATES

Nobilis N5015



System shown may not represent the system in the quote

System Price	x Qty =	Your Total
\$2,063.00	x 1 =	\$2,063.00



- Intel® Core Duo Processors
- Microsoft® Windows® XP
- 17" TFT WXGA Bright LCD Display
- Intel 945PM Chipset
- ATI M56P-256MB Discrete Graphics
- DDR2-533/667 Memory (2GB Max)
- DVD+/-RW Optical Drive
- Intel 802.11a/b/g Wireless LAN
- Integrated Modem and 10/100/1000 LAN
- 1 S-Video Out, 1 DVI, 1 1394, 3 USB 2.0, Audio In/Out
- 1 ExpressCard Slot, 1 Card Reader, 1 RJ-11, 1 RJ-45
- LI Battery & AC Adapter/Charger Included
- 15.8" x 11.2" x 1.4" - 8.8LBS

BASE SYSTEM / OPTICAL DRIVE	N5015 BASE SYSTEM / 17" WIDE / 945PM CHIPSET / CORE DUO PROCESSORS
OPERATING SYSTEM	WINDOWS XP PROFESSIONAL WITH SP2 / FACTORY INSTALLED
PROCESSOR	INTEL CORE DUO PROCESSOR T2050 (1.6GHz W/ 2MB CACHE - 533FSB)
MEMORY	2GB (1GB X 2) DDR2-667 SODIMM MEMORY MODULE (Qty 2)
HARD DRIVE	100GB / 7,200 RPM SATA HARD DRIVE
Optical Drive	DVD+/-RW DRIVE FOR N5015
WIRELESS LAN	INTEL PRO WIRELESS 3945 802.11 a/b/g
WARRANTY	NOBILIS NB EXTENDED (3YR) EXPRESS MAIL-IN WARRANTY
APs / ROUTERS	None
CARRYING CASE	POLY TWIST MESSENGER CARRY CASE
Monitor	None
OPTICAL MOUSE	MICROSOFT MINI WIRELESS OPTICAL MOUSE
SPARE BATTERIES	None
SPARE POWER ADAPTERS	None
APPLICATION SOFTWARE	None
UTILITY SOFTWARE	OEM NORTON ANTIVIRUS 2006 W/ 1YR VIRUS DEF. UPDATES
REPLICATORS / HUBS	None
Ergotron Notebook Mounting Arms	None
USB FLASH DRIVES	1GB USB 2.0 FLASH DRIVE
USB DISK/FLOPPY DRIVES	None
CABLES / ADAPTERS	None
SHIPPING	FREE 2ND DAY SHIPPING INCLUDED! (systems usually received 3-4 days from order date)

Nobilis N4025



System shown may not represent the system in the quote

System Price	x Qty =	Your Total
\$1,476.00	x 1 =	\$1,476.00



- Intel® Core Duo Processors
- Microsoft® Windows® XP
- 15.4" TFT WXGA LCD Display
- Intel 945GM Chipset
- Integrated Intel GMA 950 Graphics
- DDR2-533/667 Memory (2GB Max)
- DVD/CDRW Optical Drive Standard
- Intel 802.11a/b/g Wireless LAN
- Integrated Modem and 10/100 LAN
- 1 VGA, 1 S-Vid, 1 1394, 3 USB, Audio In/Out
- 1 ExpressCard Slot, 1 Card Reader, 1 RJ-11, 1 RJ-45
- LI Battery & AC Adapter/Charger Included

BASE SYSTEM / OPTICAL DRIVE	N4025 BASE SYSTEM / 15.4" WIDE / CORE 2 DUO PROCESSORS
OPERATING SYSTEM	WINDOWS XP PROFESSIONAL WITH SP2 / FACTORY INSTALLED
PROCESSOR	INTEL CORE DUO PROCESSOR T2050 (1.6GHz W/ 2MB CACHE - 533FSB)
MEMORY	1GB DDR2-533 SODIMM MEMORY MODULE
HARD DRIVE	60GB / 7,200 RPM SATA HARD DRIVE
Optical Drive	DVD/CDRW COMBO DRIVE FOR N4025
WIRELESS LAN	INTEL PRO WIRELESS 3945 802.11 a/b/g
WARRANTY	NOBILIS NB EXTENDED (3YR) EXPRESS MAIL-IN WARRANTY
APs / ROUTERS	None
CARRYING CASE	POLY TWIST MESSENGER CARRY CASE
Monitor	None
OPTICAL MOUSE	None
SPARE BATTERIES	None
SPARE POWER ADAPTERS	None
APPLICATION SOFTWARE	None
UTILITY SOFTWARE	OEM NORTON ANTIVIRUS 2006 W/ 1YR VIRUS DEF. UPDATES
REPLICATORS / HUBS	None
ERGOTRON NOTEBOOK MOUNTING ARMS	None
USB FLASH DRIVES	512MB USB 2.0 FLASH DRIVE
USB DISK/FLOPPY DRIVES	None
CABLES / ADAPTERS	None
SHIPPING	FREE 2ND DAY SHIPPING INCLUDED! (systems usually received 3-4 days from order date)



November 2006

To: Open Systems Accounting Software and Traverse Accounting Software Users

From: Business Computer Consultants, Inc.

We will be ordering W-2's, 1099's & envelopes for our Customers again this year. Please fill in the type and quantity that you will need. Mail or Fax back to us this order form. Filled orders will be sent out or delivered during the month of December. We encourage everyone to use the Laser 4-UP W-2 and file electronically to save printing additional W-2's. If you file electronically you might be able to get by with the Laser 4- UP (1 part). **If you have an order for more than 300 forms, call for pricing.**

If you are not sure how many employees you have, an easy way to determine it, is to go to Resource Manager, Data File Maintenance, Change File Size. In ver. 6.1 & 6.5x, and 7.0x the file name is PAEGxxx. (Substitute your Co. I.D. for the xxx). The number of active records is the number of employees you have in the file. If you have multiple states you may want to run the file first to count them. Be sure to order extra to allow for alignment, subtotals, etc. **IF YOU HAVE QUESTIONS ABOUT THE TYPE OF FORM YOU NEED, PLEASE GIVE US A CALL.**

Please return form no later than December 8, 2006. FAX (402)466-1371

2-ACROSS W-2 (6 part) _____@ .66/EA	1099 ENVELOPES _____@ .38/EA
TWIN SET W-2 (6 part) _____@ .52/EA	1096 SUMMARY _____@ .75/EA
LASER W-2 _____@ 1.09/EA	LASER 4-UP W-2 (1 part)_____@ .38/EA
W-3 SUMMARY _____@ .75/EA	LASER 4-UP W-2 (6 part)_____@ .45/EA
W-2 ENVELOPES _____@ .23/EA	LASER 4-UP W-2 (8 part)_____@ .85/EA
1099 MISC (3 part) _____@ .49/EA	LASER 4-UP SELF- SEAL ENVELOPES _____@ .20/EA
1099 MISC LASER(3 part)_____@ .26/EA	

OSAS Ver. 6.1x , 6.51x, and 7.0x payroll maintenance and Traverse Ver. 10.0 or greater includes the Laser 4-UP/W-2 as an option. Call on older versions.

**Prints W-2 Employee Copy-4 per page **Save Time – No collating necessary
**Folds neatly into W-2 envelopes

**RETURN FORMS TO: BUSINESS COMPUTER CONSULTANTS, INC.
7111 "A" STREET, SUITE 102
LINCOLN, NE 68510**

NAME _____ COMPANY NAME _____

ADDRESS _____ PHONE _____