

BoX
Bank of Xanadu
Bellevue, Washington

Design Phase Deliverable

Contractual Payment System
Design Prototype

Business Systems Solutions and Development

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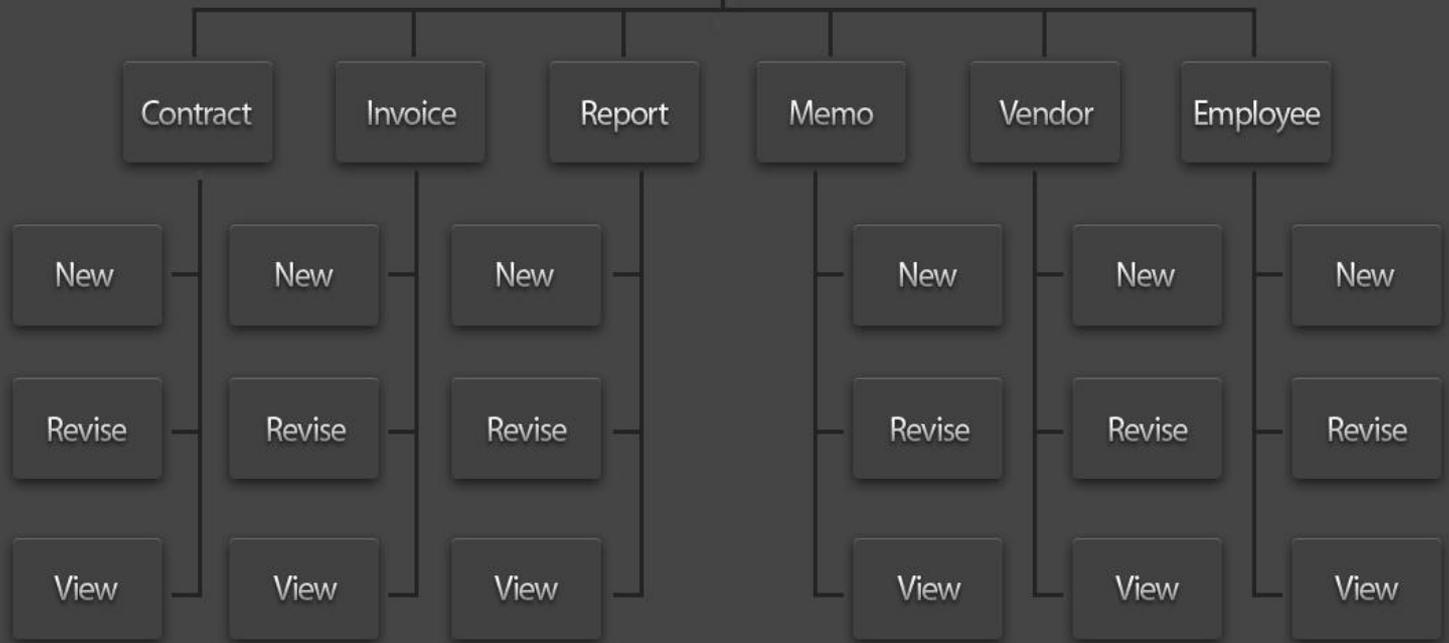
BoX

Bank of Xanadu

Bellevue, Washington

Log In

Home



BoX
Bank of Xanadu
Bellevue, Washington

Log In

User Name

Password

BoX
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Bellevue, Washington

Home

Contracts

Reports

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Invoices

Memos

Employees

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BoX
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Contracts

New
Contract

Revise
Contract

View
Contract

BoX
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New Contract

Contract ID

Contract Date

Unit ID

Bank Contact ID

Vendor ID

Buyer ID

Programmer ID

Acct Employee ID

Contract Start Date

Contract End Date

Contract Hourly Rate

Contract Fee Max

Contract Description

Contract Page

Home Page

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Submit

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BoX

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Revise Contract

Contract ID

Contract Date

Unit ID

Bank Contact ID

Vendor ID

Buyer ID

Programmer ID

Acct Employee ID

Contract Start Date

Contract End Date

Contract Hourly Rate

Contract Fee Max

Contract Description

Contract Page

Delete Contract

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Reset

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BoX
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Contract Information

Contract ID

Submit

[Contract Page](#)

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BoX
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Generic View Page

Generic Page

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BoX
Bank of Xanadu
Bellevue, Washington

Invoices

New
Invoice

Revise
Invoice

View
Invoice

BoX
Bank of Xanadu
Bellevue, Washington

New Invoice

Invoice ID

Invoice Date

Invoice Received

Invoice Accrued

 No

Acct Employee ID

Contract ID

Programmer ID

Vendor ID

Invoice Start Date

Invoice End Date

General Ledger Acct

Invoice Terms

Invoice Hours

Invoice Hourly Rate

Invoice Total

Invoice Description

Invoice Page

Home Page

Reset

Submit

Exit

Revise Invoice

Invoice ID

Invoice Date

Invoice Received

Invoice Accrued

 No

Acct Employee ID

Contract ID

Programmer ID

Vendor ID

Invoice Start Date

Invoice End Date

General Ledger Acct

Invoice Terms

Invoice Hours

Invoice Hourly Rate

Invoice Total

Invoice Description

Invoice Page

Delete Invoice

Home Page

Reset

Submit

Exit

BoX
Bank of Xanadu
Bellevue, Washington

Invoice Information

Invoice ID

Submit

Invoice Page

Home Page

Exit

BoX
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Bellevue, Washington

Reports

New
Report

Revise
Report

View
Report

BoX
Bank of Xanadu
Bellevue, Washington

New Report

Accrual

Expense
Recap

Fee Max
vs Actual

General
Ledger

Monthly
Recap

Report Page

Log In Page

Exit

BoX
Bank of Xanadu
Bellevue, Washington

Revise Report

Accrual

Expense
Recap

Fee Max
vs Actual

General
Ledger

Monthly
Recap

Report Page

Delete Report

Log In Page

Exit

BoX
Bank of Xanadu
Bellevue, Washington

Report Summary

Report ID

Submit

Report Page

Home Page

Exit

BoX
Bank of Xanadu
Bellevue, Washington

Memos

New
Memo

Revise
Memo

View
Memo

BoX
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Bellevue, Washington

New Memo

Contact
Exception
Memo

Invoice
Exception
Memo

Accounting
Memo

Vendor
Inquiry
Response

Memo Page

Log In Page

Exit

BoX
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Revise Memo

Contact
Exception
Memo

Invoice
Exception
Memo

Accounting
Memo

Vendor
Inquiry
Response

Memo Page

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Delete Memo

Exit

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Memo Information

Memo ID

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Vendor Records

New
Vendor

Revise
Vendor

View
Vendor

BoX

Bank of Xanadu

Bellevue, Washington

New Vendor

Vendor ID

Vendor Name

Vendor Address

Vendor City

Vendor State

Vendor Zip

Vendor Phone

Vendor E-Mail

Vendor Contact

Vendor Title

Vendor Page

Home Page

Reset

Submit

Exit

Revise Vendor

Vendor ID

Vendor Name

Vendor Address

Vendor City

Vendor State

Vendor Zip

Vendor Phone

Vendor E-Mail

Vendor Contact

Vendor Title

Vendor Page

Delete Vendor

Home Page

Reset

Submit

Exit

BoX
Bank of Xanadu
Bellevue, Washington

Vendor Information

Vendor ID

Submit

Vendor Page

Home Page

Exit

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Bellevue, Washington

Employee Records

New
Employee

Revise
Employee

View
Employee

BoX
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Bellevue, Washington

New Employee

Employee ID

Employee First Name

Employee Last Name

Employee Unit

Employee User Name

Employee Login ID

Employee Phone

Employee Title

Employee Page

Home Page

Reset

Submit

Exit

Revise Employee

Employee ID

Employee First Name

Employee Last Name

Employee Unit

Employee User Name

Employee Login ID

Employee Phone

Employee Title

[Employee Page](#)

[Delete Employee](#)

[Home Page](#)

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[Submit](#)

[Exit](#)

BoX
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Employee Information

Employee ID

Submit

Employee Page

Home Page

Exit