



COMPUTER TEAM INC
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hours Mon-Fri 8:00 am - 5:00 pm CST
Other Times by Appointment

Denali Web Apps

Computer Team, Inc. has developed and continues to develop mobile solutions for Cougar Mountain Software's Denali platform. The purpose of these programs is to provide solutions that can be used for Denali on the go. In designing our solutions, we created our products as a PWA (Progressive Web App). A progressive web app (PWA) is an app that's built using web platform technologies but provides a user experience like that of a platform-specific app. PWAs provide the following benefits.

- 1.) The applications work on any device connected to a local network or the Internet: Apple devices, Android devices, Linux devices, and Windows devices, and this includes almost any device that can connect, including PCs, Laptops, Notebooks, Tablets, and Phones.
- 2.) PWAs have application icons that can be added to a device's home screen or taskbar.
- 3.) PWAs can be launched automatically when an associated file type is opened.
- 4.) PWAs can run when the user signs in.
- 5.) PWAs can be submitted to application stores like Microsoft, Apple, and Google.
- 6.) Some PWAs can continue working when the device is offline.
- 7.) PWAs support push notifications.
- 8.) PWAs can perform periodic updates even when the application is not running.
- 9.) PWAs can access hardware features.

We designed this software with the help of our clients to help them perform remote work more efficiently. It allows mobile, remote, or office users to do the following functions.

- 1.) Access customer information.
- 2.) Access pending orders/work orders.
- 3.) Access past orders/work orders sales history.
- 4.) Create new orders/work orders.
- 5.) Update outstanding orders/work orders from any Internet-connected device.

What can we do?

Dashboard Summary

The dashboard can contain important information for newly logged-in users. It may be essential notices from the employer or statistics about the current condition of this user's information.

Customers Summary

Here, a user can create new customers and edit existing ones.

Scheduling Summary

Customers can get scheduled for specific days and times. The app then tells the user who, what, when, and where they must be for the day. Each appointment can include specific notes such as "Please be sure to visit with the customer about the new product line." Scheduling can be done by the user or office personnel planning the user's appointments.

Orders Summary

The users can create new orders/work orders as needed on the fly. As the user creates orders/work orders, they get updated on the home office server in real-time. Once an order/work order gets completed, our app can notify specific people to take the following steps for billing or follow-up.



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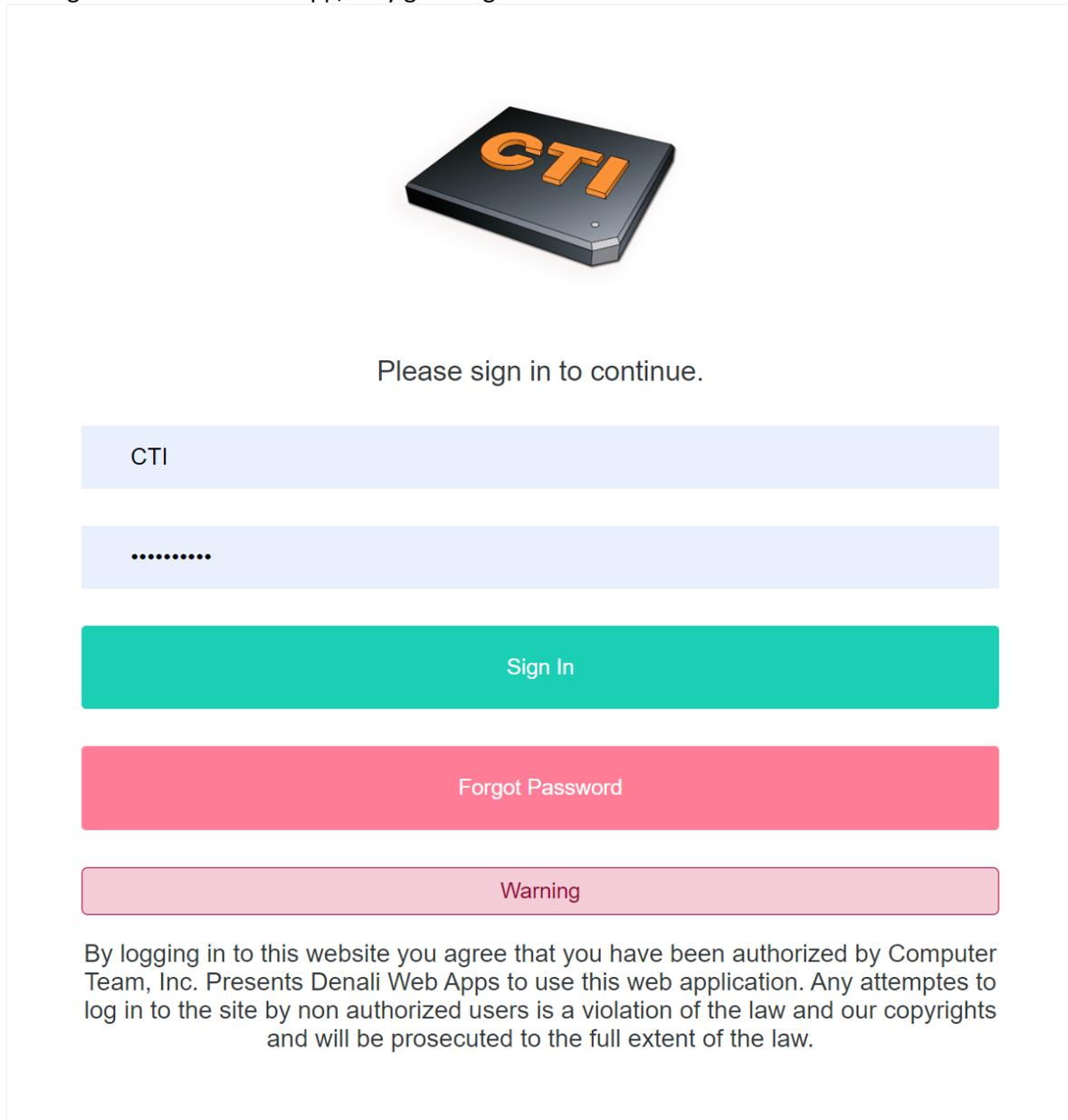
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Inventory Management Summary

Users can make inventory transfers here from different locations. The user can also take physical inventory counts with this app section.

Product Tour

When the users go to the URL for the app, they get a login screen like the one below.



CTI

.....

Sign In

Forgot Password

Warning

By logging in to this website you agree that you have been authorized by Computer Team, Inc. Presents Denali Web Apps to use this web application. Any attempts to log in to the site by non authorized users is a violation of the law and our copyrights and will be prosecuted to the full extent of the law.

Each client can have their logo displayed on this screen. Users must sign in here and can manage their passwords.



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Dashboard

The dashboard shown below will look different depending on your screen size. The first image is on a PC screen.

Username	Display Name	Position	LastPing	LastMLI	Device	Version	Status	
CTI	Computer Team	Admin Account	Oct 15, 2024 - 1:26 PM	MAIN	Windows 10+	2.5.3.6	Ready	Edit

The second image below is from a phone screen with a resolution of 480 x 800.

Username	Display Name	Position	LastPing	LastMLI
CTI	Computer Team	Admin Account	Oct 15, 2024 - 1:26 PM	MAIN

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Users can select what other areas of the program they will use from these screens, and this will be based on your license and which sections you subscribe to.

Inventory Management Web Application

You can select one of two options from this menu for Denali Web Apps.

- 1.) You can transfer products from one location to another. We can cover this in more detail later.
- 2.) Inventory Count Cycle Detail allows you to take inventory counts. This section of the program will also require you to have our PC-based inventory reports program, which works directly with mobile counts. Please see the information about that program below.
 - a. When you choose an option, you can start a new count or open an existing count.
 - i. We are going to start a new count. You will now be presented with the count screen where you can input your items. Of course, you can scan the items' barcodes to speed up the process. The system will look up an item by either the item number or any stock alias assigned to the item. The description will be displayed if that item is in the system. You then enter your count and click the Add button. The screen will look like the one below. Please note that the system supports cases as well. So, if you stock items by the case and have the case quantities documented in your inventory, the system will do the math for cases. Of course, you can delete any count line if needed.

Computer Team

Started : 10/29/2024 9:37:31 AM
 Description : Mobile Count for MAIN
 Status : Open

#	SKU	Desc	QTY	Case QTY	
1	0001456784536	Chair #1 Swivel	10	0	Del
3	0245712563254	Computer Tower - Intel Core i7 3.2 - 8G Ram - 2T HD	6	0	Del
4	BRICKR02	Brick Read Design 2	0	0	Del
5	SHEET METAL 3X8 26G	Sheet Metal 3x8 26G	10	0	Del
6	WIRE 5	5 Strand Thermostat Wire	4	0	Del
7	SKU	No Item	QTY	Case QTY	Add

Exit Count Finish Count

- ii. You can move around the app to any other screen, and the counts get saved as you input them.
- iii. Only click the finish count button when done with the count, which preps the count for the next steps complete in the desktop application.

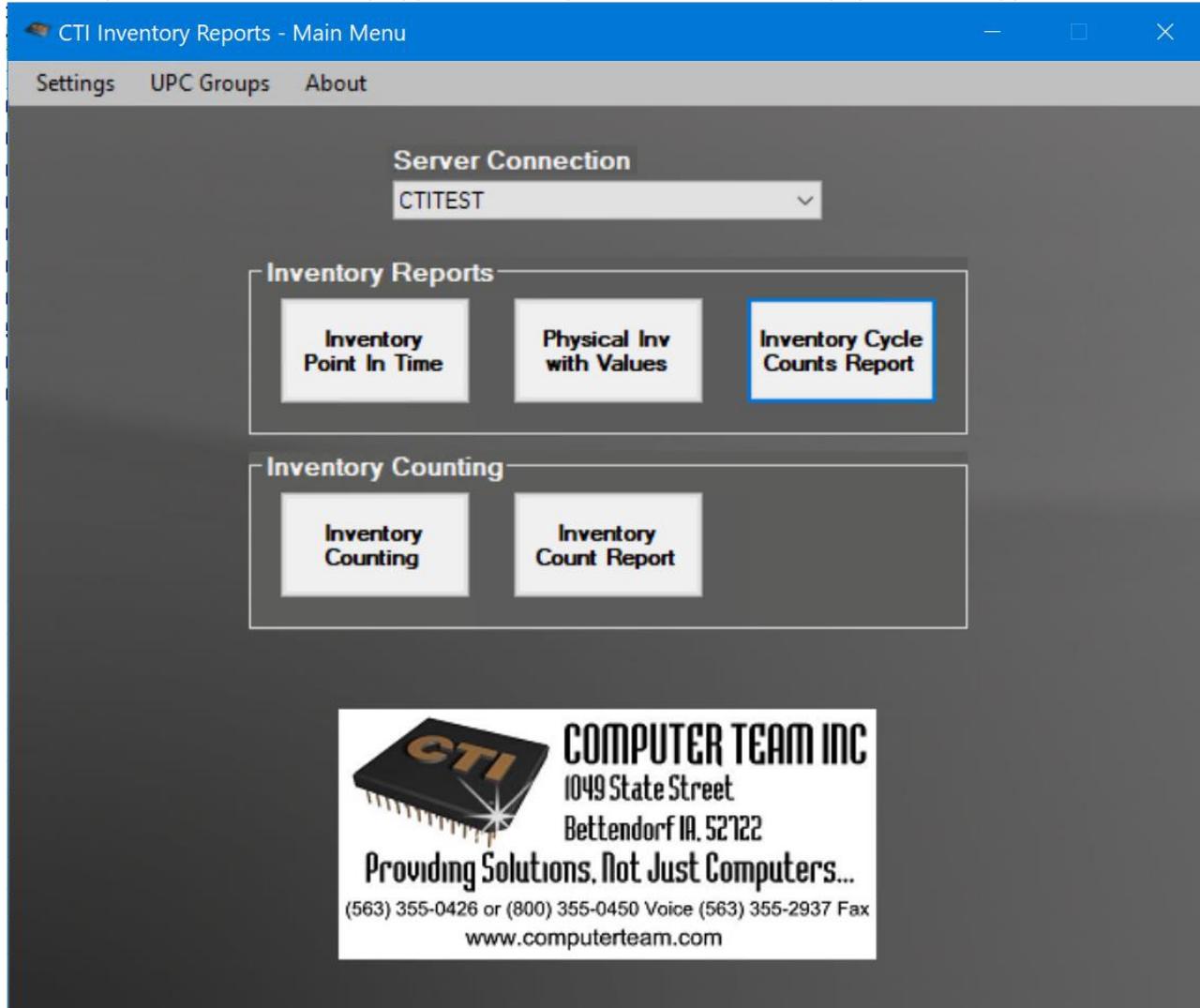


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Inventory Management Desktop Application

The Computer Team, Inc. desktop application completes Denali's inventory system. The app screen is shown below.



From this application, you do the following:

- 1.) Inventory Reports:
 - a. Inventory Point in Time Values reports provide inventory value at any time. For example, if you want to know how much inventory we had on 12/31/2023, this report can provide that information. Of course, this report requires that you have not purged any of your history. The system allows you to skip zero-cost products or where all fields on the report are zero. The report requires Microsoft Excel as the format for producing the reports. Please see the sample report below.

Inventory Point in Time Report
Demonstration Account Company (DMOACT)
 Report Date: 1/1/2023 Run Date: 10/29/2024 10:22:26 AM

Locations: ALL												
Item #	MLI	Description	Last Buy	Cur. QTY	Committed	Cur. QTY SUB	Cur. QTY ADD	Tot. QTY	Today's Value	Today's Value	Inv Purch	Inv Sold
									1/1/2023 Value	1/1/2023 Value	1/1/2023 Value	1/1/2023 Value
TOTALS				52,723.7780	1,168.5000	3,071.0000	1,566.0000	51,218.7780	6,855,267.0096	66,830.7500	35,105.3100	6,824,541.5686
0001456784536	MAIN	Chair #1 Swivel	12/15/2023	2,301.3333	1,006.0000	25.0000	8.0000	2,284.3333	51,979.1802	465.7500	181.0400	51,694.4702
0145236547852	MAIN	Leather Task Chair - No arms	09/01/2020	3,828.0000	21.0000	0.0000	18.0000	3,846.0000	137,731.4400	0.0000	647.6400	138,379.0800
0145745896325	MAIN	Leather Executive Chair with Arms and Massage	07/05/2021	906.1113	2.5000	0.0000	2.0000	908.1113	106,015.0300	0.0000	234.0000	106,249.0300
0145754566777	MAIN	Folding Leather Chair	06/16/2020	481.6667	2.0000	0.0000	3.0000	484.6667	48,253.3700	0.0000	300.5300	48,553.9000
0145754566778	MAIN	Folding Leather Chair (teasing) 10 min	05/15/2019	106.0000	0.0000	0.0000	0.0000	106.0000	10,176.0000	0.0000	0.0000	10,176.0000
0192847382840	MAIN	Hanging File Kit for Drawer	07/03/2020	24.0000	11.0000	0.0000	0.0000	24.0000	3,471.6100	0.0000	0.0000	3,471.6100
0245125478536	MAIN	The Small Office Solution	07/05/2021	938.0000	35.0000	0.0000	0.0000	938.0000	423,295.0000	0.0000	0.0000	423,295.0000
0245365758965	MAIN	Conference Table Oval - Cherry	08/29/2019	2.0000	0.0000	0.0000	0.0000	2.0000	400.0000	0.0000	0.0000	400.0000
0245712563254	MAIN	Computer Tower - Intel Core i7 3.2 - 8G Ram - 2T HD	04/22/2019	7.0000	0.0000	0.0000	0.0000	7.0000	7,669.3500	0.0000	0.0000	7,669.3500

- b. Physical Inventory with Values report allows you to do manual counts if needed. The system offers two different reports with filtering.

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- i. The standard report provides an Excel spreadsheet that allows users to input counts and does the math to determine the effects on inventory as they count. See the sample below.

Physical Inventory with Values Report Demonstration Account Company (DMOACT)
 Locations: ALL 10/29/2024 10:50:28 AM

INVT MLI	Item No	Counted	Cur QTY	Committed	On Order	Cur Value	Variance	New Total	AVG Unit Cost	Last Buy	Description
		52,802.6667	52,785.7780	1,183.4998	673.0000	6,855,267.0086		1,184.6566	6,856,451.6652		
MAIN	0001456784536	2,310.0000	2,301.3333	1,006.0000	20.0000	51,979.1802	195.7503	52,174.9305	22.5866	12/15/2023	Chair #1 Swivel
MAIN	0145236547852	3,828.0000	3,828.0000	21.0000	10.0000	137,731.4400	0.0000	137,731.4400	35.9800	09/01/2020	Leather Task Chair - No arms
MAIN	0145745896325	910.0000	906.1113	2.5000	12.0000	106,015.0300	454.9772	106,470.0073	117.0000	07/05/2021	Leather Executive Chair with Arms and Massage
MAIN	0145754566777	485.0000	481.6667	2.0000	0.0000	48,253.3700	333.9300	48,587.3000	100.1800	06/16/2020	Folding Leather Chair
MAIN	0145754566778	106.0000	106.0000	0.0000	0.0000	10,176.0000	0.0000	10,176.0000	96.0000	05/15/2019	Folding Leather Chair (leasing) 10 min
MAIN	0192847382940	24.0000	24.0000	11.0000	0.0000	3,471.6100	(0.0000)	3,471.6100	144.8504	07/03/2020	Hanging File Kit for Drawer
MAIN	0245125478536	938.0000	938.0000	35.0000	0.0000	423,294.9998	(0.0000)	423,294.9998	451.2740	07/05/2021	The Small Office Solution
MAIN	0245365758965	3.0000	2.0000	0.0000	20.0000	400.0000	200.0000	600.0000	200.0000	08/29/2019	Conference Table Oval - Cherry
MAIN	0245712563254	7.0000	7.0000	0.0000	0.0000	7,669.3500	(0.0000)	7,669.3500	1,095.6214	04/22/2019	Computer Tower - Intel Core I7 3.2 - 8G Ram - 2T HD
MAIN	0345125632540	111.0000	111.0000	1.0000	0.0000	23,199.0000	0.0000	23,199.0000	209.0000	06/11/2020	Conference Table, Rectangular- Mahogany 44"x96"
MAIN	0345214578542	30.0000	30.0000	0.0000	0.0000	3,002.0000	(0.0000)	3,002.0000	100.0667	06/25/2020	Desk 30" x 48"

- ii. The Counting Sheet provides a sheet for counting and does not do the math. See the sample below.

Physical Inventory Counting Sheet Demonstration Account Company (DMOACT)
 Locations: ALL 10/29/2024 10:58:22 AM
 Note: Counting sheet does not include serialized items. Count serialized items using the mobile or windows counting applications.

INVT MLI	Item No	Alias 1	Alias 2	Alias 3	Counted	Cur QTY	Committed	On Order	Last Buy	Description
MAIN	0001456784536	11223566644	BIG CHAIR	XYZ		2,301.3333	1,006.0000	20.0000	12/15/2023	Chair #1 Swivel
MAIN	0145236547852					3,828.0000	21.0000	10.0000	09/01/2020	Leather Task Chair - No arms
MAIN	0145745896325					906.1113	2.5000	12.0000	07/05/2021	Leather Executive Chair with Arms and Massage
MAIN	0145754566777	0144444444444				481.6667	2.0000	0.0000	06/16/2020	Folding Leather Chair
MAIN	0192847382940					24.0000	11.0000	0.0000	07/03/2020	Hanging File Kit for Drawer
MAIN	0245125478536					938.0000	35.0000	0.0000	07/05/2021	The Small Office Solution
MAIN	0245365758965					2.0000	0.0000	20.0000	08/29/2019	Conference Table Oval - Cherry
MAIN	0245712563254					7.0000	0.0000	0.0000	04/22/2019	Computer Tower - Intel Core I7 3.2 - 8G Ram - 2T HD
MAIN	0345125632540					111.0000	1.0000	0.0000	06/11/2020	Conference Table, Rectangular- Mahogany 44"x96"

- iii. Both reports allow you to import them into the inventory adjustments for Denali using the rest of this program.
- c. Inventory Cycle Counts Report provides detailed information about the counts you have made with the Denali Web Application or the manual spreadsheet reports above. You will use these reports after importing the counts into Denali. That way, you can see the effect on inventory before you post, preventing wrong counts from getting posted. See the sample report below.

Cycle Count Report
Demonstration Account Company (DMOACT)
 Batch: AAAABQ - IN Count 11/1/2024 Mobile & Spreadsheet
 Location: ALL Locations

INVT Location	Item #	INV Code	Date	Description	QTY Begin	QTY Change	QTY End	ADJ Cost	Value Begin	Value Change	Value End
MAIN	WIRE 5	CM	11/01/2024	5 Strand Thermostat Wire	1.0000	4.0000	0.3000	0.9000	0.3000	0.3000	1.2000
MAIN	WSERIAL	WA	11/01/2024	asdf	33.0000	(33.0000)	0.0000	0.0459	(6.5005)	(1.5150)	(8.0155)
MAIN	BRICKR02	CM	11/01/2024	Brick Read Design 2	(500.0000)	500.0000	0.0000	21.0000	(10,500.0000)	10,500.0000	0.0000
MAIN	0001456784536	I1	11/01/2024	Chair #1 Swivel	2,301.3333	8.6667	2,310.0000	18.6300	51,979.1802	161.4606	52,140.6408
MAIN	JIM 7865455253	I1	11/01/2024	Chair #1 Swivel w/ arms	2.6667	0.3333	3.0000	27.5000	73.3401	9.1658	82.5059
MAIN	0245712563254	ACCESS	11/01/2024	Computer Tower - Intel Core I7 3.2 - 8G Ram - 2T HD	7.0000	(1.0000)	6.0000	305.0000	7,669.3500	(305.0000)	7,364.3500
MAIN	0145754566777	WA	11/01/2024	Folding Leather Chair	481.6667	3.3333	485.0000	100.1800	48,253.3700	333.9300	48,587.3000
MAIN	0145745896325	I1	11/01/2024	Leather Executive Chair with Arms and Massage	906.1113	3.8887	910.0000	117.0000	106,015.0300	454.9779	106,470.0079
MAIN	LUMBER 2X4X8	CM	11/01/2024	Lumber 2x4 - 8 ft	5,100.0000	(150.0000)	4,950.0000	3.0000	15,300.0000	(450.0000)	14,850.0000
MAIN	LUMBER 2X4 PC	CM	11/01/2024	Lumber 2x4 - Pre-cut Stud (92.625")	4,254.0000	(454.0000)	3,800.0000	2.4800	10,549.9200	(1,125.9200)	9,424.0000
MAIN	LUMBER 2X6X12	CM	11/01/2024	Lumber 2x6 - 12 ft	2,375.0000	(75.0000)	2,300.0000	7.6300	18,121.2500	(572.2500)	17,549.0000
MAIN	SHEET METAL 3X8 26G	CM	11/01/2024	Sheet Metal 3x8 26G	0.0000	10.0000	10.0000	6.8200	0.0000	68.2000	68.2000

2.) Inventory Counting

- a. Inventory counting allows you to manage the counts completed with the Denali Web Application and manual spreadsheets. You will see a screen like the one below.

The screenshot shows the 'Inventory Counting - DMOACT - Demonstration Account Company' interface. It includes a search bar at the top with 'Sort' and 'Refresh' options. Below the search bar is a table with columns for Status, Date, Method, Counted By, Description, ID#, and #Rem. The table contains several rows of data, including counts for 'Mobile Count for MAIN', 'Sample Spreadsheet C...', and 'SHEET METAL 3X8 26G'. The interface also features a 'Settings' menu and a 'Clear Inv Batch Assignment' button.



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- i. Here, you can manage the counts, correcting, merging, and updating them before you import them to Denali. With your menus at the top, you can change settings for how this program works.
 1. Settings:
 - a. Configure case counts and where you want to store that information in Denali.
 - b. Configure UPC Groups.
 2. UPC Groups allow you to group products and treat them as one unit. From here, you can create as many UPS groups as you wish.
 3. Create Counting Sheets is the same as the program's main menu, allowing you to use Physical Inventory with the Values report above.
 4. Add Opne Sales Counts allows you to add items to your counts from open orders that may not have been posted yet. The program will show you all open orders and what items are in those orders that may have been delivered and not posted yet.
 5. Clear Inv Batch Assignment allows you to remove batches you may have already created for Denali but discovered that you need to reverse to correct counts.
- ii. On the left-hand side, you will see the counts taking place and their status. We can see from this screen that the user MGR is currently counting. Open Sales is counted and open for review and import to Denali. On the left side, for the entire batch, you can right-click and select all open counts, edit the descriptions of counts, Add Counting Groups, Merge Counting Groups, Delete Counting Groups, Create Denali Batches, and move old counts to history.
 1. Once you select to create a batch for Denali, you will see the following screen, allowing you to verify the inventory adjustment codes you wish to use for these counts.

IN Code	Add Transaction Code	Subtract Transaction Code
ACCESS		
CM		
ELECT		
I1		
I2		
KITS		
LEASE		
MFG		
NI		
WA		



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2. You can use the pull-downs to select the correct inventory adjustment codes. Then click continue to create the Denali inventory adjustment batch.
3. You will not be asked to name the batch for reference in Denali. You can use up to 50 characters to describe the batch.
4. The system will then tell what batch code it assigned to these transactions.
5. You can now close the Inventory Counting screen and look at the reports of what the current adjustment batch will do to inventory and the general ledger figures. You do this by using the Inventory Cycle Counts Report.