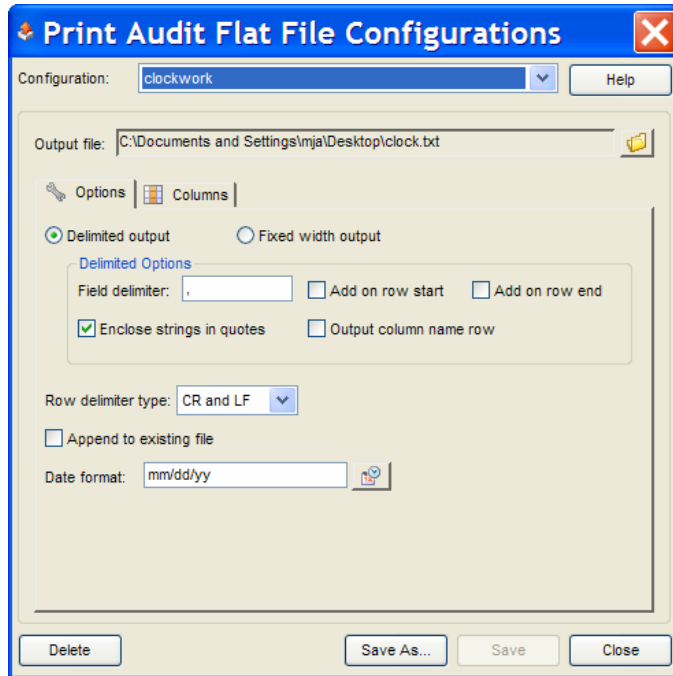


Copy Audit|Print Audit 5 Export Configuration for Clockwork

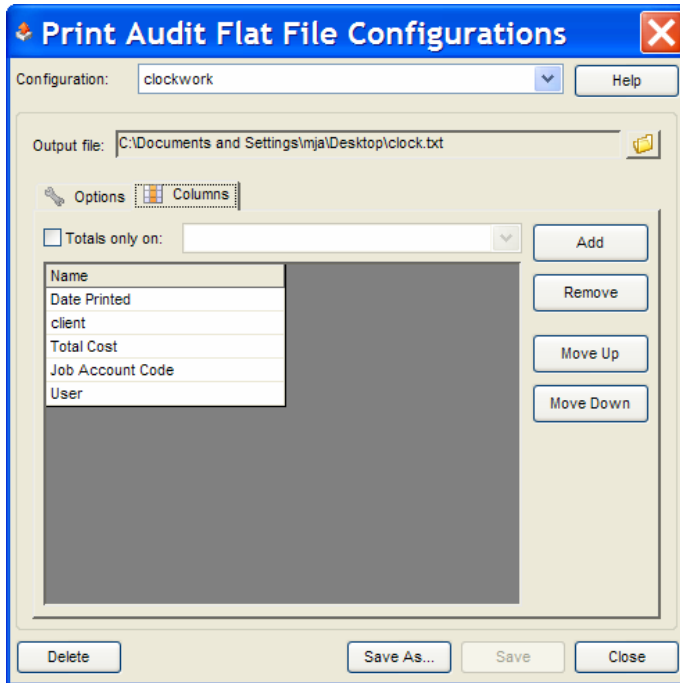
Configure the CopyAudit|Print Audit Program to export records to Clockwork Time and Billing which are imported into client bills.

To create the Clockwork export configuration, go to Print Audit 5|Reports|Job Manager|Tools|Export Results|Configurations. Create the screens below and save the configuration.

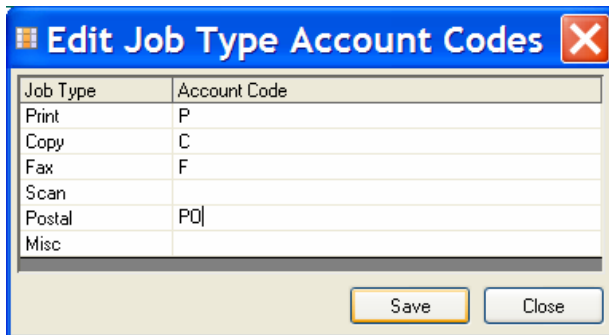
To create the actual export file for Clockwork, go to Print Audit 5|Reports|Job Manager|Accounting|Run Accounting.



Transaction Recovery Systems, Inc.



Configure the Job Manager\Accounting>Edit Job Type Account Codes as shown below:



The above configuration will generate an export file that contains detailed records in this format:

"Date Printed(mm/dd/yy),"Client Code","Total Cost", "Expense Code","User"

That looks like this:

```
"03/30/06","100-00","0.90","F","333"  
| "03/30/06","100-00","0.30","C","333"  
"03/30/06","100-00","0.10","C","333"  
"03/30/06","200-00","0.50","C","333"  
"03/30/06","111-00","0.30","C","333"
```

The fields exported from CopyAudit are:

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Date Printer
Client
Total Cost
Job Account Code
User

To import the file created into **Clockwork**, refer to the Clockwork documentation.