

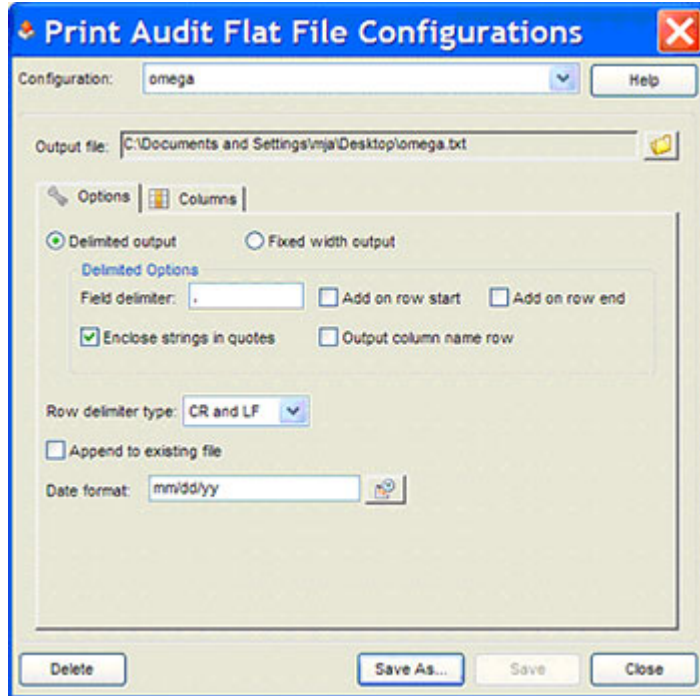
Transaction Recovery Systems, Inc.

Copy Audit|Print Audit 5 Export Configuration for Omega

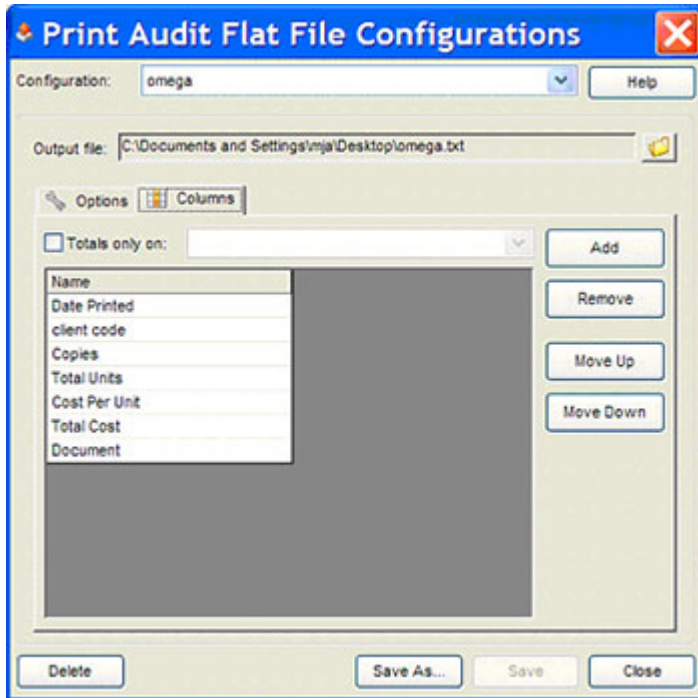
Configure the CopyAudit|Print Audit Program to export records to Omega Time and Billing which are imported into client bills.

To create the Omega 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 Omega, go to Print Audit 5|Reports|Job Manager|Accounting|Run Accounting.



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

"Date Printed(mm/dd/yy)", "Client Code", "Copy (literal)", "Pages", "Unit Cost", "Total Cost", "Document"

That looks like this:

```
"03/15/06", "123", "copy", "5", "0.05", "0.25", "Copier pages."
"03/14/06", "456", "copy", "50", "0.05", "2.50", "Copier pages."
"03/15/06", "456", "copy", "3", "0.05", "0.15", "Copier pages."
"03/15/06", "456", "copy", "4", "0.05", "0.20", "Copier pages."
"03/15/06", "456", "copy", "7", "0.05", "0.35", "Copier pages."
```

The fields exported from CopyAudit are:

"Date Printed(mm/dd/yy)", "Client Code", "Copy (literal)", "Pages", "Unit Cost", "Total Cost", "Document"

To import the file created into Omega, select the Accounting Menu|Non Cash Menu|Polling Menu|Read and Process Data. Enter the path and name of the import file.

To Create a Client Validation file from Omega to import into the Copy Audit Program, contact your Omega Representative.

Note: The above configuration does not allow for usage of the Copy Audit Function Keys (F1-F4). Contact your TRS Representative for information on the TRSExporter program.