

Vetech View

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Biography
.com

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This month we continue our series of Vetech staff biographies. We received a lot of comments last month telling us that it's nice to finally put a face with person they have talked with on the phone for so long.

Inside:

- Biography
- New Version
- Holiday Schedule
- Humor
- Trade Shows

Matt Sanregret Vice-President



Matt Sanregret has been with VETECH since 1993 as our Vice President of Marketing. As a lifelong Northern Californian he attended Chico State University and received his Bachelors degree in Business Administration. Prior to joining VETECH, Matt spent eight years as sales manager at THEOS Software Corporation. Matt is definitely our jack-of-all-trades. His duties at VETECH vary widely from managing our sales reps and independent distributors, implementing marketing campaigns and trade shows, performing data conversions for new clients, to project manager duties for our flagship Advantage product. Matt also does many on-site installations and training sessions for both new and existing clients.

Matt is married to his wife of 16 years with two children. He is very active in coaching youth sports programs, and despite three knee surgeries, still likes to play as much as possible himself.

New Version 25 Released

Advantage Version 25 has started shipping to all users. Our goal is to have all users up on this new version by the end of the year. This is an exciting new release with many new features. We've also upgraded to Microsoft's SQL database engine which will be a solid foundation to build future releases on. This month we will review transaction dates in Advantage and spotlight a new feature in version 25 that allows you to quickly change the invoice close date.

For every transaction created in Advantage, there are several transaction dates associated. For instance, each line item on an invoice has its own date. A single invoice can have multiple lines in it, each with different dates. Line item dates can be easily changed in an invoice.

This line item date will be posted to the patient's history. This date will also be shown on the client's statement of account. Any reminders or recalls associated with an item will be created

Thought for the month: Do you realize that in about 40 years, we'll have thousands of old ladies running around with tattoos?



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Watch For Us!

Vetech will be exhibiting at the following trade shows. Please stop by and say hello!

AAEP , Denver Dec. 5-7
NAVC, Orlando, Jan. 9-12

Please Note:

We will be closed on November 25 for Thanksgiving and will be close at 12:00 pm PST on November 26.

We're on the Web!

See us at:

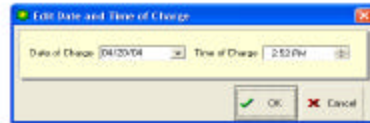
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based on the line item date

The **invoice close date** is independent of line item dates on an invoice. Until version 25, the invoice close date could not be manually changed. The invoice close date gets posted to the client's transaction history. The balance aging process will also start from the date the invoice is closed.

In version 25, the invoice window has a new "Edit Date" button, that allows you to manually change the invoice close date. This makes it easy to back date invoices. Previously you could back date line items, but the invoice date always used the actual computer date that the invoice was closed. To change the invoice close date, click on the edit button on the lower part of the invoice window.

New Edit button to manually change the invoice date. Click here to open up change date and time dialog box.



Once you have manually changed the invoice date, it is set until you change it again. This date will not be updated if you update a held invoice and hold it again. Caution should be used when changing this date for invoices that are still in progress.

Payment Date: Each time a payment is applied to a client account, either after an invoice or as a payment on account, a payment date is created. Payment dates can be easily changed during the payment process. It's possible to post date payments for checks that will not be deposited on the day they were entered. It is also possible to back date a payment when you are entering a check into the computer that was received on an earlier date.

Payment dates are posted to the client transaction history. Payment dates are also used for the different payment reports.

Tales From The E-Mail

While in the mall the other day, it became painfully obvious to me that those of us in the "over 40" age group need some serious guidance when it comes to fashion trends. Now, I'm not saying we shouldn't do our best to keep up with the latest fashion trends, but here are just a few things I made note of that do NOT go together:

1. A nose ring and bifocals
2. Spiked hair and bald spots
3. A pierced tongue and dentures
4. Miniskirts and support hose
5. Ankle bracelets and corn pads
6. A belly button ring and a gall bladder surgery scar
7. Midriff shirts and a midriff bulge
8. Short shorts and varicose veins
9. In-line skates and a walker
10. Thong underwear and Depends

And my personal favorite: Speedo and suspenders