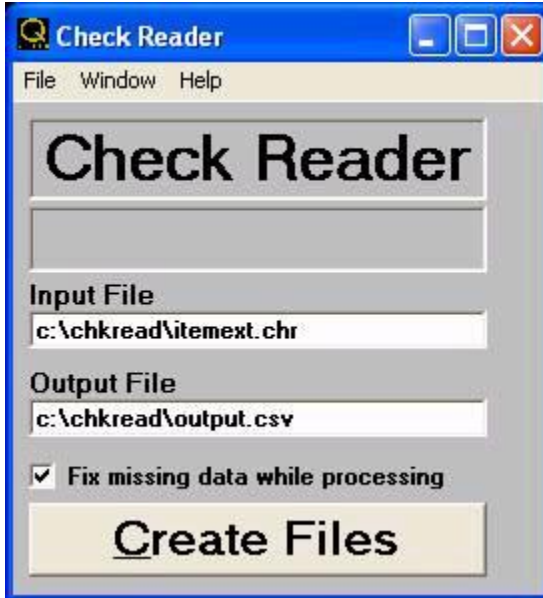


# SKYLINE ENHANCEMENT MODULE

## CHECK READER CONVERSION PROGRAM

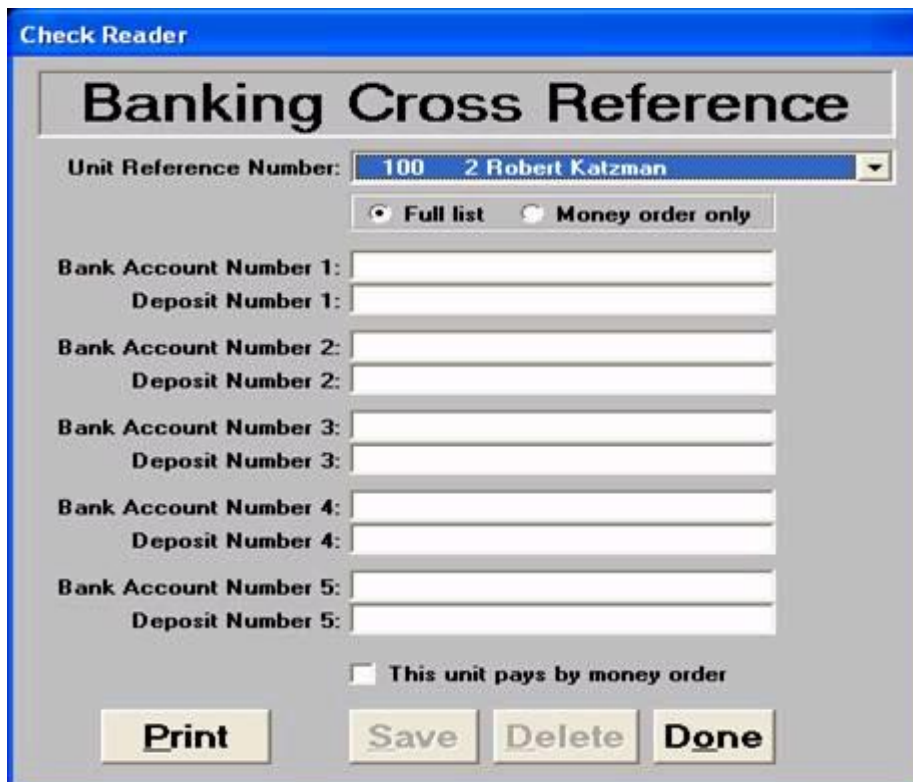


The screenshot shows the 'Check Reader' application window. It has a menu bar with 'File', 'Window', and 'Help'. The main title is 'Check Reader'. Below the title, there are two text input fields: 'Input File' with the value 'c:\chkread\itemext.chr' and 'Output File' with the value 'c:\chkread\output.csv'. There is a checked checkbox labeled 'Fix missing data while processing'. At the bottom, there is a large button labeled 'Create Files'.

*This conversion program automatically converts a file generated by a bank check reader device to a format which can be easily in-loaded to Skyline's Cash Receipts through the use of the Lockbox module –(which is included in Skyline 2008).*

*The program provides an easy to use interface which allows the user to link up to 5 bank accounts to a single unit reference number; providing the necessary link between the check's MICR information and Skyline Property Management.*

*Initial screen: Select name of Input file from bank software and location and name desired for output file (the one to be read in by Skyline's Lockbox).*



The screenshot shows the 'Banking Cross Reference' setup screen. It features a dropdown menu for 'Unit Reference Number' with the value '100 2 Robert Katzman'. Below this are two radio buttons: 'Full list' (selected) and 'Money order only'. There are five sets of input fields for 'Bank Account Number' and 'Deposit Number', numbered 1 through 5. At the bottom, there is a checkbox labeled 'This unit pays by money order' which is unchecked. Below the checkbox are four buttons: 'Print', 'Save', 'Delete', and 'Done'.

*Cross Reference setup screen – Apply up to 5 bank accounts/deposit numbers (sub groups for same checking account) to a specific unit reference number. If unit pays exclusively or primarily by money order, you can check the box for that and later just display list of Money Order tenants for quicker entry.*

*Cross Reference Set up Screen:*

*(Please turn page)*

# Banking Cross Reference

Unit Reference Number: 100 1 Peter K Burton

Full list  Money order only

Bank Account Number 1: 601=8=01640

Deposit Number 1: 1851520419

Bank Account Number 2:

Deposit Number 2:

Bank Account Number 3:

Deposit Number 3:

Bank Account Number 4:

Deposit Number 4:

Bank Account Number 5:

Deposit Number 5:

This unit pays by money order

Save & Next

Quit

Missing records: 4

Bank Account Number  
601=8=01640

Deposit Number  
1851520419

Check Number  
0004127332

Check Amount  
\$26,613.00

Use the buttons below to  
add the above data to  
the database.

Add Account  
Only

Add Account  
& Deposit

*During processing, any unknown bank accounts will be collected and will step through this screen one at a time and allow you to add the banking information on to a Unit reference number or check the money order box to pre-set the unit as a money order customer. Once the last account has been assigned, the file will re-process and create the output file.*

*Imagine the **time saved!** Imagine the **accuracy!** Imagine the **gains in efficiency!***