



Welcome to Systel's e-info service.

Manage all of your copier needs online.


General Information

Through our website, you can accomplish a number of equipment management tasks.

- View and pay invoices
- View service information
- View equipment information
- Place and track service calls
- View and enter meter information
- Place and track supply orders

Logging In

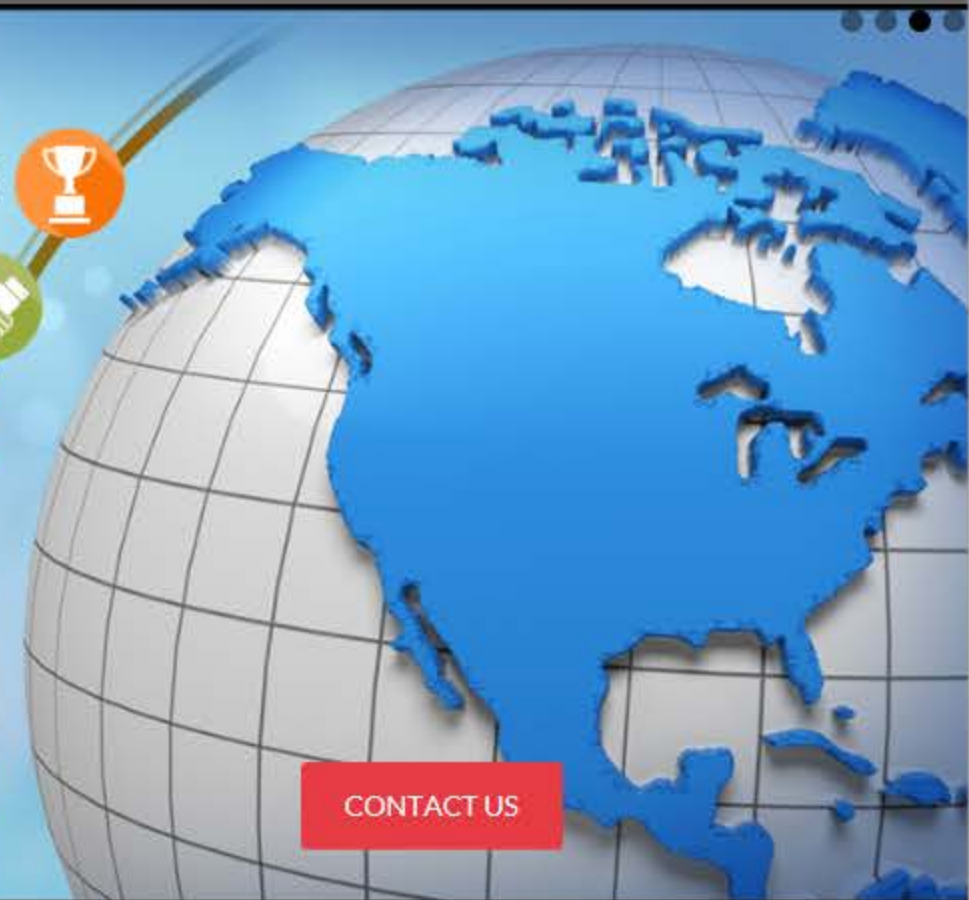
Easy access login:

1. From your browser, navigate to

www.systeloa.com and click E-info.
2. Enter your login information (or set up your account).






WHY PARTNER WITH SYSTEL?

- Award Winning Service & Response Times
- Industry Leading Manufacturer Partners
- State Contract Vendor for over 30 Years
- Place Service Calls 24 Hours/Day
- Customizable Billing for Multiple Locations
- Backup Machines for Down Time Protection



CONTACT US



MULTIFUNCTION SYSTEMS	PRODUCTION PRINT SYSTEMS	DOCUMENT SOLUTIONS	MANAGED PRINT SERVICES
LEARN MORE 	LEARN MORE 	LEARN MORE 	LEARN MORE 



SYSTEL®



Login



LOG INTO YOUR ACCOUNT

User name



Password



LOG IN

☒ New user? Sign up now. [Forgot password?](#)

Set up new
account



MULTIFUNCTION
SYSTEMS

PRODUCTION
PRINT SYSTEMS

DOCUMENT
SOLUTIONS

MANAGED
PRINT SERVICES

STEP 1 - CONTACT INFORMATION

Register for a new account

Please enter your contact information below.

EMAIL: *

FIRST NAME: *

LAST NAME: *

PHONE NUMBER: *

STEP 2 - COMPANY IDENTIFICATION

Please enter your company number below, or you can enter your company name and address information.

I KNOW MY COMPANY NUMBER

I WANT TO SPECIFY MY COMPANY NAME AND ADDRESS

COMPANY NUMBER: *

STEP 3 - PASSWORD

Please enter a password that you would like to use to access this site.

NEW PASSWORD: *

CONFIRM PASSWORD: *



Location(s)

You can have multiple locations managed under one login.

Switch locations with ease to place service calls as well as view and order supplies for equipment for any registered location.



Home



Switch Location



About Us



Request Service



Supply Orders



Equipment/Item



Pay Invoice



Meter Reading



Email Us



Logout



SUPPLY ORDERS



SERVICE CALL



PAY INVOICE



METER READING

Change Password

SERVICE CALLS

- 54 Pending
- Scheduled
- Dispatched
- On hold
- Cleared
- Invoiced
- 54 History

New Service Call

SUPPLY ORDERS

- 9 New items
- Picked items
- Shipped items (last 30 days)
- 1 Back ordered items
- Canceled items
- 102 Newly submitted orders
- Orders (last 30 days)
- 6 All orders

New Supply Orders

EQUIPMENT/ITEM

- 6 On record
- 3 ON Contract
- 3 OFF Contract

ACCOUNT SUMMARY

- Active Status
- \$25,024.00 Current balance
- \$299.00 Credit limit

INVOICES

- Recent (last 30 days)
- 29 All invoices

History Aging Pay All

METERS Report your meter reading

- Meters due
- 6 All meters



SEARCH

Find: Equipment/Item

ACCOUNT SETTINGS

- Payment methods
- 15 Users

MOVES

MIF

[Click Here to Switch Location](#)

— SWITCH LOCATION —

LOGGED IN AS

NAME: test33 einfo

ADDRESS:

SEARCH EQUIPMENT (ALL LOCATIONS)

SEARCH:

Search

Equipment number ▼

RESULTS:

QUICK LINKS:

SELECT DIFFERENT LOCATION



Select your location

Choose a location from the following list and you will be presented with data filtered by the selected location.

	Name	Address
--	------	---------



SYSTEMEL[®]
BUSINESS EQUIPMENT



Home



Switch Location



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Supply Orders



Equipment/Item



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Logout



SUPPLY ORDERS



SERVICE CALL



PAY INVOICE



METER READING

Change Password

SERVICE CALLS

- 55 Pending
- Scheduled
- Dispatched
- On hold
- Cleared
- Invoiced
- 55 History

New Service Call

SUPPLY ORDERS

- 9 New items
- Picked items
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- 1 Back ordered items
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- 103 Newly submitted orders
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- 6 All orders

New Supply Orders

EQUIPMENT/ITEM

- 6 On record
- 3 ON Contract
- 3 OFF Contract

ACCOUNT SUMMARY

Active	Status
\$25,024.00	Current balance
\$299.00	Credit limit

INVOICES

- Recent (last 30 days)
- 29 All invoices

History Aging Pay All

METERS

Report your meter reading

- Meters due
- 6 All meters



SEARCH

Find: Equipment/Item



ACCOUNT SETTINGS

- Payment methods
- 15 Users

MOVES

MIF

User Options

User Options:

Log off

Change password

My account

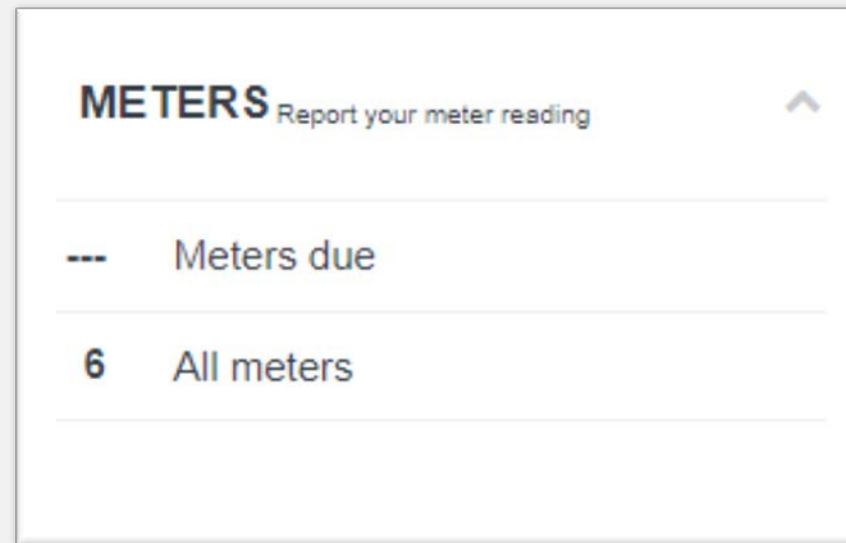
Cancel



Meters

Meter information for all equipment.

- View a list of meters that are due
- View a list of all meters





Home



Switch Location



About Us



Request Service



Supply Orders



Equipment/Item



Pay Invoice



Meter Reading



Email Us



Logout



SUPPLY ORDERS



SERVICE CALL



PAY INVOICE



METER READING

SERVICE CALLS

- 55 Pending
- Scheduled
- Dispatched
- On hold
- Cleared
- Invoiced
- 55 History

New Service Call

SUPPLY ORDERS

- 9 New items
- Picked items
- Shipped items (last 30 days)
- 1 Back ordered items
- Canceled items
- 103 Newly submitted orders
- Orders (last 30 days)
- 6 All orders

New Supply Orders

EQUIPMENT/ITEM

- 6 On record
- 3 ON Contract
- 3 OFF Contract

ACCOUNT SUMMARY

- Active Status
- \$25,024.00 Current balance
- \$299.00 Credit limit

INVOICES

- Recent (last 30 days)
- 29 All invoices

History Aging Pay All

METERS

Report your meter reading

- Meters due
- 6 All meters



SEARCH

Find: Equipment/Item



ACCOUNT SETTINGS

- Payment methods
- 15 Users

MOVES

MIF

Entering Meter Readings

Meters Due: Displays only equipment with meters which are due & previous meter info

All Meters: Displays all equipment with your meter reading information.

***Note*:** You can also search to locate a specific meter.

All Meters

Home

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Equipment/Items

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Meter Reading

Email Us



Customer Gateway for:

WM00 - 3060 S Redwood Rd

Click Here to Switch Location

— METER READING —



Cancel



Submit



Print

EQUIPMENT

EQUIPMENT NUMBER: EQ10054

DESCRIPTION:

SERIAL NUMBER:

MAKE-MODEL:

METER
INSTRUCTIONS: ---

CONTACT/LOCATION

CONTACT: ---

PHONE: ---

LOCATION:

LOCATION REMARKS: HR Lobby

METER READING

METER READING DATE: * 1/3/2018



Last Reading Date	Last Reading	Meter Type	New Reading	Status	Meter Validation Message
12/22/2017	47.781	BIW	* <input type="text"/>	Overdue	



Meter reading IS REQUIRED



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BUSINESS EQUIPMENT

Enter A Reading

1. Locate equipment in which meter is due.
2. Enter the new reading (adjust date if needed).
3. Click Ok.

E-info will automatically validate the reading.

METER READING DATE: * 1/3/2018 ...

Last Reading Date	Last Reading	Meter Type	New Reading	Status	Meter Validation
12/22/2017	47,781	BW	<div><div>*</div><div></div></div>	Overdue	

 Meter reading IS REQUIRED

Email Us

Log

DESCRIPTION: X191 Xerox Copier

PHONE: ---

SERIAL NUMBER: 234234334

LOCATION: Waste Management (WM00)

New Meter Reading

Last reading: 47781

New reading:

Total: -47781

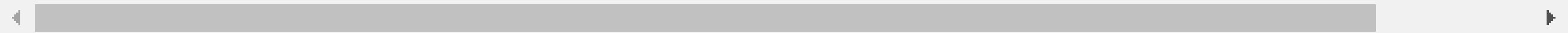
OK

Cancel

Last Reading Date	Last Reading	Meter Type	New Reading	Status	Meter Validation
12/22/2017	47,781	B\W	* <input type="text"/>	Overdue	

METER READING DATE: * 1/3/2018 ...

Last Reading Date	Last Reading	Meter Type	New Reading	Status	Meter Validation
12/22/2017	47,781	BW	<div><div>*</div><div>47783</div></div>	Overdue	<div>OK</div>



This equipment meter reading is now ready to submit.

Equipment

View all of your equipment and perform related tasks.

- Enter meter readings
- Enter service calls
- Order supplies

Master

EQUIPMENT/ITEM		^
6	On record	
3	ON Contract	
3	OFF Contract	

Location

Equipment

- **On Record:** Displays all your equipment we have in our database.
- **On Contract:** Displays a list of all equipment you have on contract in our database.
- **Off Contract:** Displays a list of all your equipment not currently on contract.

EQUIPMENT/ITEM	
6	On record
3	ON Contract
3	OFF Contract



Home



Switch Location



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Equipment/Item



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Meter Reading



Email Us



Logout



Customer Gateway for:

[Click Here to Switch Location](#)

— EQUIPMENT/ITEM —



Back



QR Codes



Select



Print



Home

ON RECORD

Number	Description	Serial number	Contact	Phone	Customer	Location	QR Codes
EQ10007		123778	Steve	801-896-3273		(WM00)	
EQ10054		234234334				(WM00)	
EQ10059		sfsdfs2343				(WM00)	
EQ10061		23432343				(WM00)	
EQ10062		234343abc11				(WM00)	
EQ10064		234343abc11a				(WM00)	

6 list items





-  Home
-  Switch Location
-  About Us
-  Request Service
-  Supply Orders
-  Equipment/Item
-  Pay Invoice
-  Meter Reading
-  Email Us
-  Logout



Customer Gateway for:


[Click Here to Switch Location](#)

Options

 Back







 QR Codes

 Select

 Print

 Home

— EQUIPMENT/ITEM —

ON RECORD							
Number	Description	Serial number	Contact	Phone	Customer	Location	QR Codes
EQ10007		123778	Steve	801-896-3273		(WM00)	
EQ10054		234234334				(WM00)	
EQ10059		sfsdbsd2343				(WM00)	
EQ10061		23432343				(WM00)	
EQ10062		234343abc11				(WM00)	
EQ10064		234343abc11a				(WM00)	

6 list items



Equipment View (Master)



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Customer Gateway for:

[Click Here to Switch Location](#)

Options



Back



Meter



Service



Supplies



Print



Home

— EQUIPMENT/ITEM —

EQUIPMENT/ITEM INFORMATION

EQUIPMENT NUMBER: EQ10007

ITEM NUMBER: X191

SERIAL NUMBER: 123778

DESCRIPTION:

INSTALL DATE: 6/30/1999

WARRANTY DATE: ---

LOCATION:

CONTACT: Steve

PHONE NUMBER: 801-896-3273

FAX NUMBER: 801-896-3299

EMAIL: ---

DECISION MAKER: Anne

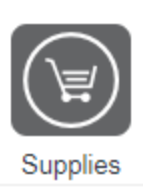
PHONE NUMBER: 801-896-3273

FAX NUMBER: 801-896-3299

EMAIL: ---



Place Supply Call



To Place a Supply Order:

1. Select the equipment for which you want to place the supply order.
2. Select the “Supplies” icon.
3. Enter the quantity of supplies you need



Home



Switch L



About



Request



Supply



Equipme



Pay In



Meter R



Email Us



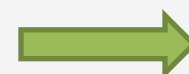
Logout

Enter Item Quantity



Number	Description	Qty	Unit	Unit Price
168168	Developer	<input type="text" value="1"/>	EACH	\$425.00
16819	Ink	<input type="text"/>	EACH	\$191.25
1968168	Staples	<input type="text"/>	BOX	\$97.75
257JH2	Paper	<input type="text"/>	BOX	\$238.00

Enter quantity



OK

Cancel

Salt Lake City, UT 84119

Salt Lake City, UT 84119

ORDER INFORMATION

ORDER TOTAL

— NEW SALES ORDER —



Cancel



Save

BILL TO

ADDRESS: Waste Management (WM00)
3060 S Redwood Rd
Salt Lake City, UT 84119

SHIP TO

LOCATION: Waste Management (WM00)
3060 S Redwood Rd
Salt Lake City, UT 84119



ORDER INFORMATION

ORDERED BY: TEST33 EINFO



ORDERED BY EMAIL: test33@einfoesign.com

PO NUMBER:

ORDER TOTAL

SUB TOTAL: \$425.00

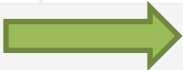
(Applicable freight and tax will be added)

ORDER COMMENTS:

ITEMS INCLUDED IN ORDER

Item Number	Description	Equipment Number	Qty	Price	Extended Price	
168168	Developer	EQ10007	1	\$425.00	\$425.00	✖

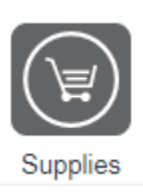
Add Items...



Sub total: \$425.00



Place Supply Call



To Place a Supply Order:

Update the **Ship To:**


A screenshot of a "SHIP TO" form. It has a label "LOCATION:" followed by a text input field and a small square button with three dots. A green arrow points to the button.

SHIP TO

LOCATION: 

Update **Ordered By:**

A screenshot of an "ORDER INFORMATION" form. It is divided into two columns: "ORDER INFORMATION" and "ORDER TOTAL". Under "ORDER INFORMATION", there are three rows: "ORDERED BY:" with the value "TEST33 EINFO" and a dropdown arrow; "ORDERED BY EMAIL:" with the value "test33@einfo design.com"; and "PO NUMBER:" with an empty text box. Under "ORDER TOTAL", there is a row for "SUB TOTAL:" with the value "\$425.00" and a note "(Applicable freight and tax will be added)". At the bottom right, there is a label "ORDER COMMENTS:" followed by a large text area. A green arrow points to the dropdown arrow next to "ORDERED BY:".

ORDER INFORMATION		ORDER TOTAL
ORDERED BY:	TEST33 EINFO 	SUB TOTAL: \$425.00
ORDERED BY EMAIL:	test33@einfo design.com	(Applicable freight and tax will be added)
PO NUMBER:	<input type="text"/>	ORDER COMMENTS: <input type="text"/>

— NEW SALES ORDER —



Cancel



Save

BILL TO

SHIP TO

ADDRESS:

Select Ship To Address



Selected	Location	Description/Attn	Number
✓			WM00

Cancel

ORDER INFORMATION

ORDERED BY:

ORDERED BY EMAIL:

PO NUMBER:

ITEMS INCLUDED IN ORDER

Item Number	Description	Equipment Number	Qty	Price	Extended Price	
168163	Developer	EQ10007	1	\$425.00	\$425.00	✕

Add Items





Cancel



Save

BILL TO

SHIP TO

Select Contact



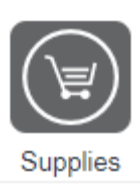
Selected	First Name	Last Name	Email	Phone Number
	Megan	Hannett		
	Blue	einfo		
	Red	einfo		
	Green	einfo		
	aaa	einfo		
	bbb	test		
	---	test		

Cancel

Item Number	Description	Equipment Number	Qty	Price	Ex
-------------	-------------	------------------	-----	-------	----



Place Supply Order




To Place a Supply Order:

Add to Order:

ITEMS INCLUDED IN ORDER

Item Number	Description	Equipment Number	Qty
168168	Developer	EQ10007	<input type="text" value="1"/>

Add Items...





Cancel



Save

BILL TO

ADDRESS: Waste Management (WM00)
3080 S Redwood Rd
Salt Lake City UT 84119

SHIP TO

LOCATION: Waste Management (WM00)
3080 S Redwood Rd
Salt Lake City, UT 84119



ORDER INFORMATION

ORDERED BY

ORDERED BY EMAIL

PO NUMBER

Find Items



Find items by:

- ☐ Equipment
- ☐ Categories
- ☐ Previous orders (last 30 days)
- ☐ Items
- ☐ Searching

Cancel

ITEMS INCLUDED IN ORDER

Item Number	Description	Equipment Number	Qty	Price	Ext
-------------	-------------	------------------	-----	-------	-----



NEW SALES ORDER



BILL TO

SHIP TO

ADDRESS: Waste Management (WM00)
3080 S Redwood Rd
Salt Lake City,UT 84119

LOCATION: Waste Management (WM00) ...
3080 S Redwood Rd
Salt Lake City, UT 84119

ORDER INFORMATION

ORDERED BY

ORDERED BY EMAIL

PO NUMBER

ITEMS INCLUDED

Item Number

168168

Add Items...

Find Items



Find items by:

- ☒ Equipment
- ☐ Categories
- ☐ Previous orders (last 30 days)
- ☐ Items
- ☐ Searching

Number	Description	Serial Number	Customer
EQ10007	X191) Copier	123778	(WM00)
EQ10054	X191 Copier	234234334	(WM00) HR Lobby
EQ10059	335 Copier	sfsdfsd2343	(WM00) testing termination
EQ10061	X191 Copier	23432343	(WM00)

Cancel



SYSTEL[®]
BUSINESS EQUIPMENT

— NEW SALES ORDER —



Cancel



Save

BILL TO

ADDRESS: Waste Management (WM00)
3060 S Redwood Rd
Salt Lake City, UT 84119

SHIP TO

LOCATION: Waste Management (WM00)
3060 S Redwood Rd
Salt Lake City, UT 84119



ORDER INFORMATION

ORDERED BY

ORDERED BY EMAIL

PO NUMBER

ITEMS INCLUDED

Item Number

168168

Add Items...

Find Items



Find items by:

- ☐ Equipment
- ☒ Categories
- ☐ Previous orders (last 30 days)
- ☐ Items
- ☐ Searching

Category Name

Cancel

tax will be added)

Extended Price

\$425.00



Sub total: **\$425.00**



— NEW SALES ORDER —



Cancel



Save

BILL TO

ADDRESS: Waste Management (WM00)
3060 S Redwood Rd
Salt Lake City, UT 84119

SHIP TO

LOCATION: Waste Management (WM00) ...
3060 S Redwood Rd
Salt Lake City, UT 84119

ORDER INFORMATION

ORDERED BY

ORDERED BY EMAIL

PO NUMBER

ITEMS INCLUDED

Item Number

168168

Add Items...

Find Items

Find items by:

- ☐ Equipment
- ☐ Categories
- ☐ Previous orders (last 30 days)
- ☒ Items
- ☐ Searching

Number	Description	Qty	Unit
168168	Developer	<input type="text"/>	EACH
16819	Ink	<input type="text"/>	EACH
1968168	Staples	<input type="text"/>	BOX
257JH2	Paper	<input type="text"/>	BOX

OK

Cancel

tax will be added)

Extended Price

\$425.00

Sub total: \$425.00



— NEW SALES ORDER —



Cancel



Save

BILL TO

ADDRESS: Waste Management (WM00)
3060 S Redwood Rd
Salt Lake City, UT 84119

SHIP TO

LOCATION: Waste Management (WM00) ...
3060 S Redwood Rd
Salt Lake City, UT 84119

ORDER INFORMATION

ORDERED BY

ORDERED BY EMAIL

PO NUMBER

Find Items

Find items by:

- ☐ Equipment
- ☐ Categories
- ☐ Previous orders (last 30 days)
- ☐ Items
- ☒ Searching
 - ☒ By item
 - ☐ By equipment
 - ☐ By sales order

Find:

Go...

(search by item#, description)

OK

Cancel

ITEMS INCLUDED

Item Number	Description	Equipment Number	Qty	Price	Extended Price	
168168	Developer	EQ10007	1	\$425.00	\$425.00	✖

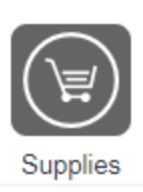
Sub total: **\$425.00**

Add Items...

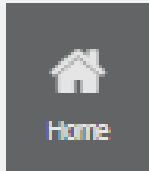


SYSTEL[®]
BUSINESS EQUIPMENT

Review a Supply Order



To Review a Supply Order:



1. Return to Home Page
2. Select option under “Supply Order” section
3. You can track your shipment(s) as well.

NOTE You may also “quick add” an order from “New Sales Order.”

SUPPLY ORDERS	
9	New items
---	Picked items
---	Shipped items (last 30 days)
1	Back ordered items
---	Canceled items
104	Newly submitted orders
---	Orders (last 30 days)
6	All orders
New Supply Orders	



Home



Switch Location



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SUPPLY ORDERS



SERVICE CALL



PAY INVOICE



METER READING

SERVICE CALLS

- 55 Pending
- Scheduled
- Dispatched
- On hold
- Cleared
- Invoiced
- 55 History

New Service Call

SUPPLY ORDERS

- 9 New items
- Picked items
- Shipped items (last 30 days)
- 1 Back ordered items
- Canceled items
- 104 Newly submitted orders
- Orders (last 30 days)
- 6 All orders

New Supply Orders

Select Available Option(s)



EQUIPMENT/ITEM

- 6 On record
- 3 ON Contract
- 3 OFF Contract

ACCOUNT SUMMARY

Active	Status
\$25,024.00	Current balance
\$299.00	Credit limit

INVOICES

- Recent (last 30 days)
- 29 All invoices

History Aging Pay All

METERS

- Report your meter reading
- Meters due
- 6 All meters



SEARCH

Find: Equipment/Item

Search input field

ACCOUNT SETTINGS

- Payment methods
- 15 Users

MOVES



Open

MIF



Newly Submitted Orders

NEWLY SUBMITTED					
Sales Order Number	Date	PO Number	Sales Order Total	Ship To	
SQ1110	1/3/2018	---	\$425.00	Customer number: WM00 Waste Management 3060 S Redwood Rd Salt Lake City, UT 84119	
SQ1109	1/3/2018	---	\$8,500.00	Customer number: WM00 Waste Management 3060 S Redwood Rd Salt Lake City, UT 84119	
SQ1108	12/26/2017	---	\$2,890.00	Customer number: WM00 Waste Management 3060 S Redwood Rd Salt Lake City, UT 84119	
SQ1107	12/26/2017	---	\$2,125.00	Customer number: WM00 Waste Management 3060 S Redwood Rd Salt Lake City, UT 84119	
SQ1106	12/26/2017	---	\$11,411.25	Customer number: WM00 Waste Management 3060 S Redwood Rd	



— SALES ORDER —



Back



Print



Home

PO NUMBER: ---

TERMS: Net 30

DUE DATE: 2/2/2018

SHIP METHOD: US Mail - Express

ATTENTION: test33 einfo

SUB TOTAL: \$425.00

TAX: ---

SHIPPING: ---

TOTAL: \$425.00

ITEMS

Line	Item	Description	Equipment Number	Ordered	B	C	P	S	Price	Total
1	168168	Developer	EQ10007	1	— -	— -	— -	— -	\$425.00	\$425.00



1 list item



B = Back ordered, C = Canceled, P = Picked, S = Shipped

SHIPMENTS



There are no shipments for this sales order.

INVOICES



There are no invoices for this sales order.



SYSTEL
BUSINESS EQUIPMENT

Place Service Calls



To Place a Service Call:

1. Select the equipment for which you want to place the service call.
2. Select the “Service” icon.
3. Enter the Customer PO Number.
4. Provide a description of the issue.
5. “Save.”

IDENTIFY THE EQUIPMENT/ITEM THAT REQUIRES SERVICE

THIS IS AN EQUIPMENT/ITEM EXISTING IN THE SYSTEM

THIS IS NOT AN EQUIPMENT/ITEM EXISTING IN THE SYSTEM

EQUIPMENT/ITEM: * -- Select equipment/item --

CONTACT: ---

CURRENT LOCATION: ---

LOCATION REMARKS: ---

ENTER PHONE NUMBER AND CUSTOMER PO NUMBER (OPTIONAL)

NAME: TEST33 EINFO

EMAIL: test33@einfoDesign.com

PHONE: *

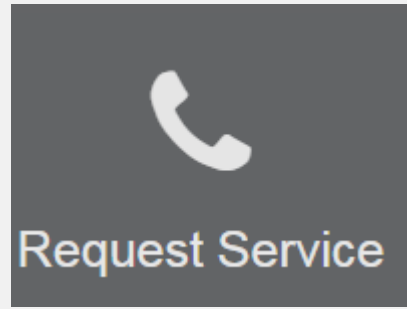
CUSTOMER PO
NUMBER:

ENTER A DESCRIPTION OF THE PROBLEM YOU ARE EXPERIENCING WITH THE EQUIPMENT/ITEM

DESCRIPTION: *



Place Service Calls



To Place a Service Call:

Update the **Equipment:**

IDENTIFY THE EQUIPMENT/ITEM THAT REQUIRES SERVICE

THIS IS AN EQUIPMENT/ITEM EXISTING IN THE SYSTEM

THIS IS NOT AN EQUIPMENT/ITEM EXISTING IN THE SYSTEM

EQUIPMENT/ITEM: * -- Select equipment/item -- ... ←

Update **Ordered By:**

ENTER PHONE NUMBER AND CUSTOMER PO NUMBER (OPTIONAL)

NAME:

TEST33 EINFO

... ←

EMAIL:

test33@einfoDesign.com



Select Equipment/Item



Search for equipment/item

Show all equipment/items

	Number	Description	Serial Number	Contact	Location
	EQ10007	X191 Xerox Copier	123778	Steve 801-896-3273	Waste Management (WM00) 3060 S Redwood Rd Salt Lake City, UT 84119
	EQ10054	X191 Xerox Copier	234234334		Waste Management (WM00) 3060 S Redwood Rd Salt Lake City, UT 84119 HR Lobby
	EQ10059	335 Copier	sfdsfsd2343		Waste Management (WM00) 3060 S Redwood Rd Salt Lake City, UT 84119 testing termination

Click Here to Switch Location



Cancel



Save



IDENTIFY THE EQUIPMENT/ITEM THAT REQUIRES SERVICE

THIS IS AN EQUIPMENT/ITEM EXISTING IN THE SYSTEM

THIS IS NOT AN EQUIPMENT/ITEM EXISTING IN THE SYSTEM

EQUIPMENT/ITEM: * -- Select equ

CONTACT: ---

CURRENT LOCATION: ---

LOCATION REMARKS: ---

ENTER PHONE NUMBER AND C

NAME: TEST33 EIM

EMAIL: test33@ein

PHONE: *

Select Contact

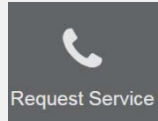


Selected	First Name	Last Name	Email	Phone Number
	Megan	Hannett		
	Blue	einfo		
	Red	einfo		
	Green	einfo		
	aaa	einfo		
	bbb	test		
	ccc	test		

Cancel



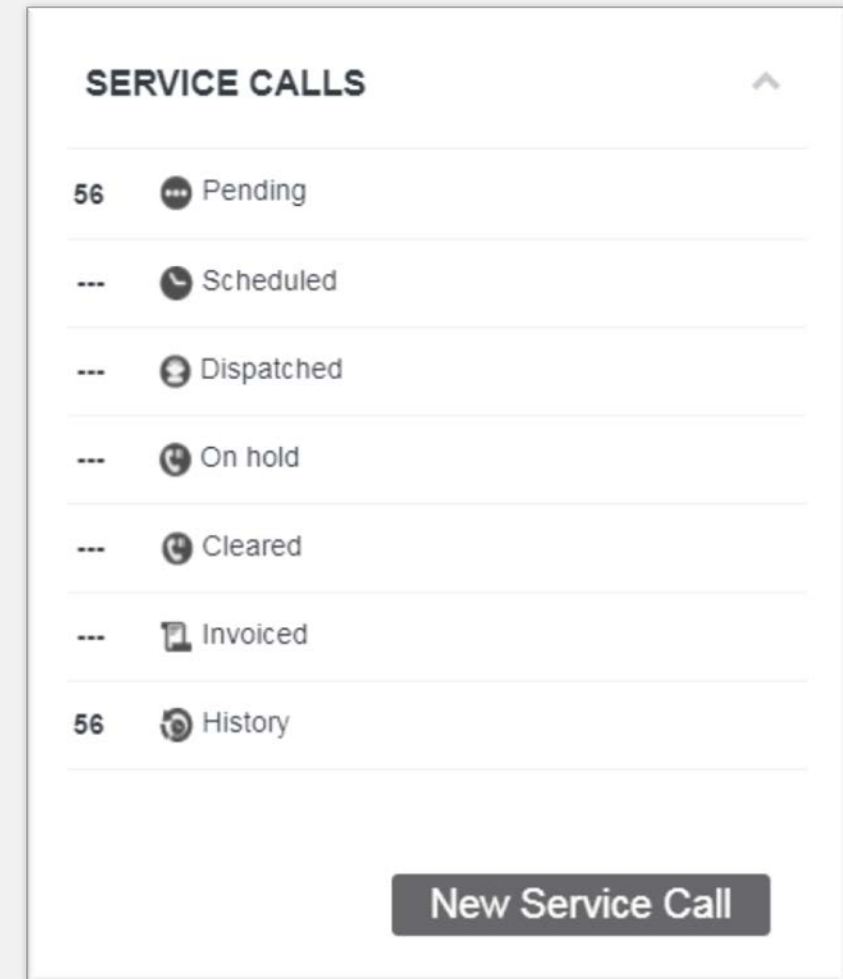
Review a Service Call



To Review a Service Call:



1. Return to Home Page
2. Select option under “Service Calls” section



NOTE You may also “quick add” a service call from “New Service Call.”



SYSTEMEL
BUSINESS EQUIPMENT

1-800-849-5900



Logged in as: **test33 einfo** Options

[HOME](#) [ABOUT](#) [PRODUCTS](#) [SERVICES & SOLUTIONS](#) [SUPPORT](#) [CONTACT](#)



SUPPLY ORDERS



SERVICE CALL



PAY INVOICE



METER READING

SERVICE CALLS

- 56 Pending
- Scheduled
- Dispatched
- On hold
- Cleared
- Invoiced
- 56 History

New Service Call

SUPPLY ORDERS

- 9 New items
- Picked items
- Shipped items (last 30 days)
- 1 Back ordered items
- Canceled items
- 104 Newly submitted orders
- Orders (last 30 days)
- 6 All orders

New Supply Orders

Wednesday

January

3



SEARCH



Find: Equipment/Item



ACCOUNT SETTINGS

- Payment methods
- 15 Users

EQUIPMENT/ITEM

ACCOUNT SUMMARY

INVOICES

METERS Report your meter


reading



Customer Gateway for:
WASTE MANAGEMENT (WM00) – 3060 S Redwood Rd – Salt Lake City,
UT 84119

Click Here to Switch Location

— SERVICE CALLS —


Back


Print


Home

SERVICE CALLS (PENDING):

Service Call Number Call status Caller	Equipment/Item number Call type Description	Open date Estimated date Close date PO number	Location	Inbox
SC1091 Pending ccc test 1232224125 ccc@einfodesign.com	EQ10007 Call entered via web test	1/3/2018 1/3/2018 --- test	Customer number: WM00 Waste Management 3060 S Redwood Rd Salt Lake City, UT 84119	Unread: 0



Customer Gateway for:

WASTE MANAGEMENT (WM00) – 3060 S Redwood Rd – Salt Lake City, UT 84119

[Click Here to Switch Location](#)

— SERVICE CALL —



Back



Edit



Print



Home

INITIATION

NUMBER: SC1091

CALLER: ooo test

STATUS: Pending

PHONE: 1232224125

CALL TYPE: Call entered via web

EMAIL: ooo@einfodesign.com

DESCRIPTION: test

LOCATION: Waste Management (WM00)
3060 S Redwood Rd
Salt Lake City, UT 84119

PO NUMBER: test

RESOLUTION

OPEN DATE: 1/3/2018

TECHNICIAN: Unassigned

ESTIMATED DATE: 1/3/2018

RESPONSE HOURS: ---

CLOSE DATE: ---

REPAIR HOURS: ---

CANCELED: ---

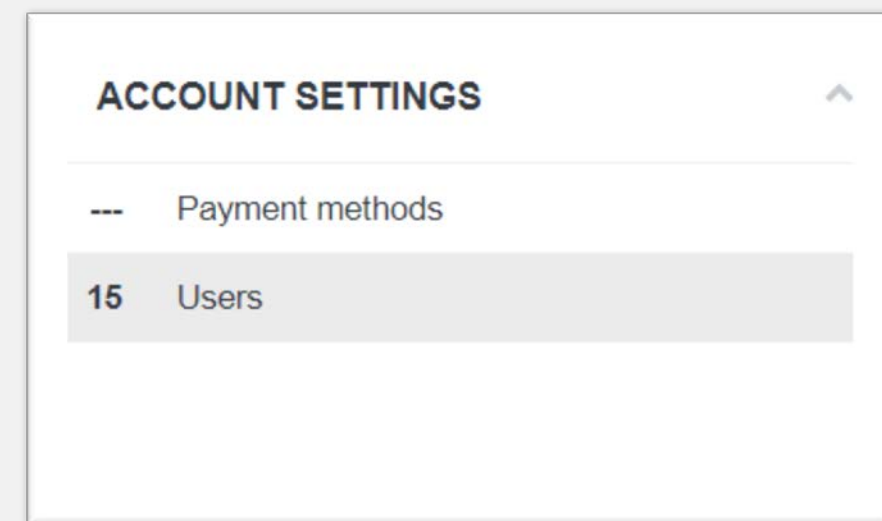
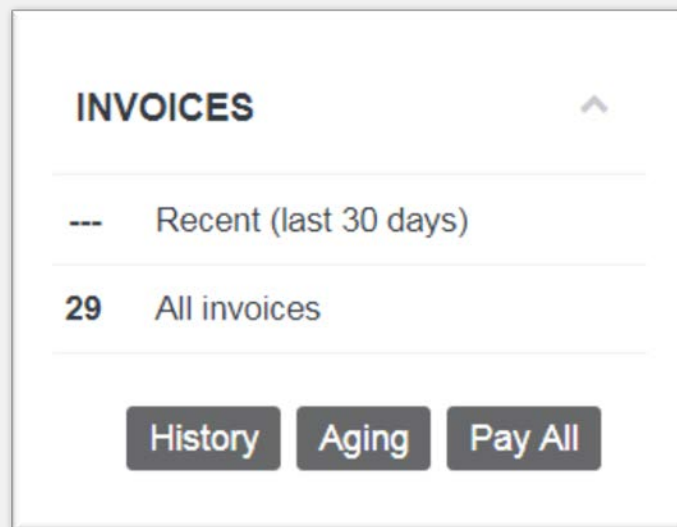
REMARKS: ---



Invoices

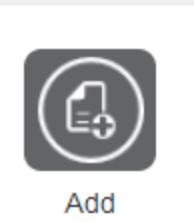
Easily pay invoices online.

- View a list of invoices that are due
- View a list of all invoices
- Set up payment method(s)



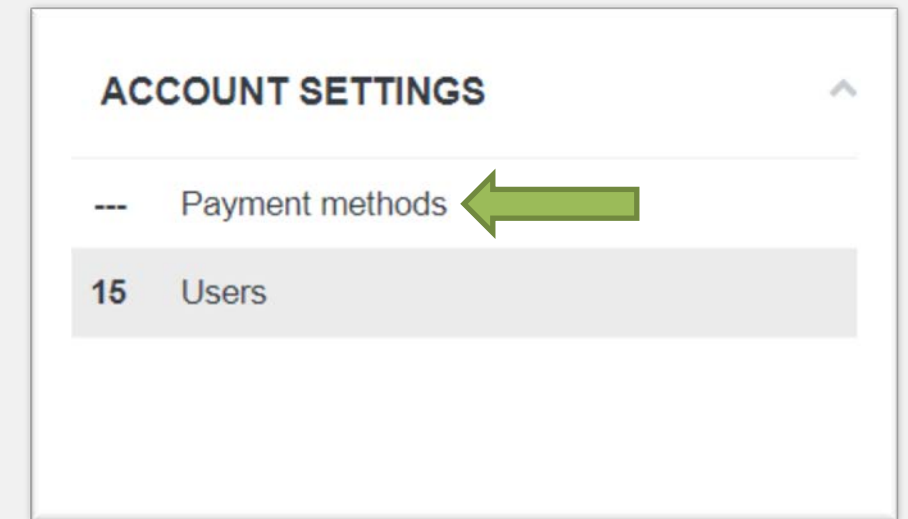
NOTE Currently only credit card payments are available.

Payment Method(s)



Add a New Payment Method:

1. Select “Payment Methods” under Account Settings.
2. Select “Add” from the menu bar.
3. Complete credit card information.





Customer Gateway for:

[Click Here to Switch Location](#)

— PAYMENT METHOD MANAGEMENT —



Back



Add

PAYMENT METHODS



No payment methods exist



STILL NEED HELP ? [CLICK HERE](#)

New Payment Method



Payment type: **Credit card**

Name on account: *

Address: *

City: *

State: *

Zip: *

Phone: *

Nickname: *

Next

Cancel





To complete your secure transaction enter credit card information below and click process transaction.

This secure payment service is provided by [Vantiv](#).

Card Information	* Denotes a required field
*Card Number: <input type="text"/>	
*Expiration: <input type="text" value="Month"/> / <input type="text" value="Year"/>	
Address Information	
Billing Address: Kristina Benner 2604 Fort Bragg Rd Fayetteville, NC 28303 9103217700	

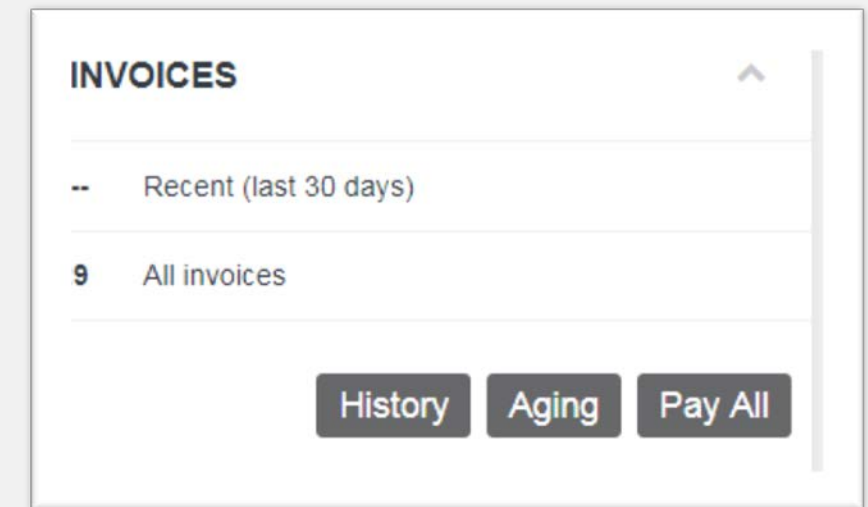
PROCESS TRANSACTION [Cancel and return to merchant](#)

For more information regarding Vantiv [click here](#).

Pay Invoice(s)

Select Recent or All Invoices:

1. Select the pay check box and then “pay”.
2. Adjust date (if needed).
3. Select payment method.
4. Select “submit.”

A screenshot of a web interface titled "INVOICES". Below the title is a selection area with two options: "Recent (last 30 days)" and "All invoices". The "All invoices" option is selected, indicated by a small "9" next to it. At the bottom right of the interface are three buttons: "History", "Aging", and "Pay All".

INVOICES	
--	Recent (last 30 days)
9	All invoices
<div>History Aging Pay All</div>	



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ALL INVOICES

Number	Type	Date	Due Date	PO Number	Invoice Total	Due	Pay	Status
1140	Contract Invoice	8/1/2016	8/31/2016	---	\$346.13	\$346.13	<input type="checkbox"/>	Unpaid
1139	Contract Invoice	8/1/2016	8/31/2016	---	\$242.96	\$242.96	<input type="checkbox"/>	Unpaid
1137	Contract Invoice	8/1/2016	8/31/2016	---	\$236.96	\$236.96	<input type="checkbox"/>	Unpaid
1136	Contract Invoice	8/1/2016	8/31/2016	---	\$2,875.50	\$2,875.50	<input type="checkbox"/>	Unpaid
1135	Contract Invoice	8/1/2016	8/31/2016	---	\$213.00	\$213.00	<input type="checkbox"/>	Unpaid
1134	Contract Invoice	8/1/2016	8/31/2016	---	\$346.13	\$346.13	<input type="checkbox"/>	Unpaid
1132	Contract Invoice	8/1/2016	8/31/2016	---	\$346.13	\$346.13	<input type="checkbox"/>	Unpaid
1130	Contract Invoice	8/1/2016	8/31/2016	---	\$473.87	\$473.87	<input type="checkbox"/>	Unpaid
1129	Sales Invoice	8/1/2016	8/31/2016	---	\$2,539.23	\$2,539.23	<input type="checkbox"/>	Unpaid
1128	Sales Invoice	8/1/2016	8/31/2016	---	\$2,534.70	\$2,534.70	<input type="checkbox"/>	Unpaid



Cancel



Submit



Payment Methods



Print

SCHEDULE NEW PAYMENT

AMOUNT: \$346.13

DATE: * 1/3/2018 ...

☐ USE EXISTING PAYMENT METHOD OR ADD AND SAVE A NEW PAYMENT METHOD.

METHOD: * ...

INVOICES INCLUDED IN PAYMENT

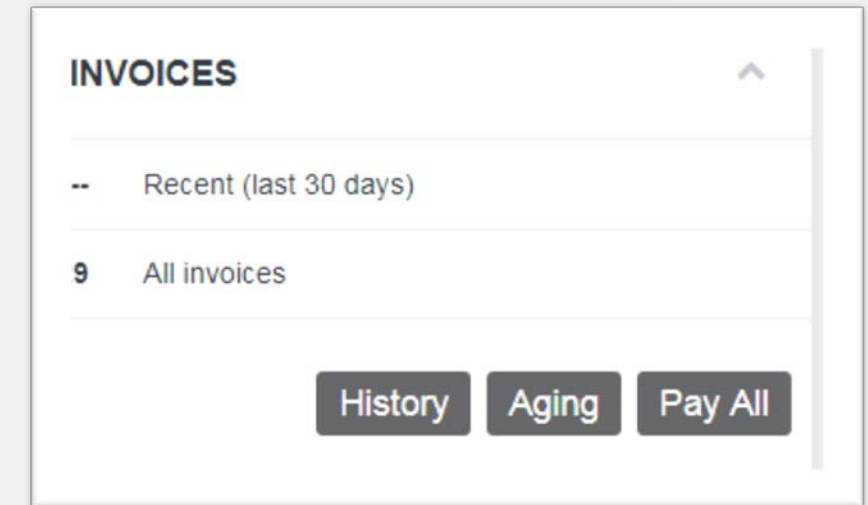
Number	Due Date	Due	
1140	8/31/2016	\$346.13	

1 list item



Invoices

- **History:** Displays all account payment history.
- **Aging:** Displays account aging information & provides option to pay.
- **Pay All:** Displays payment page for all invoices due.



— ACCOUNT HISTORY —



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PAST 12 MONTHS

Month	Year	Purchases	Payments	
January	2018	---	---	
December	2017	---	---	
November	2017	---	---	
October	2017	---	---	
September	2017	---	---	
August	2017	---	---	
July	2017	---	---	
June	2017	---	---	
May	2017	---	---	
April	2017	---	---	
March	2017	---	---	
February	2017	---	---	
January	2017	---	---	



— ACCOUNT AGING —



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INVOICES

Number	Type	Date	Due Date	PO Number	Current	1-30	31-60	61-90	90+	Pay	Status
Total:					---	---	---	---	\$25,024.00		
1049	Invoice	8/1/2010	8/31/2010	---	---	---	---	---	\$133.13	<input type="checkbox"/>	Unpaid
1050	Invoice	9/1/2010	10/1/2010	---	---	---	---	---	\$133.87	<input type="checkbox"/>	Unpaid
1051	Invoice	10/1/2010	10/31/2010	---	---	---	---	---	\$169.54	<input type="checkbox"/>	Unpaid
1056	Invoice	11/1/2011	12/1/2011	---	---	---	---	---	\$40.33	<input type="checkbox"/>	Unpaid
1057	Invoice	11/1/2011	12/1/2011	---	---	---	---	---	\$40.33	<input type="checkbox"/>	Unpaid
1064	Invoice	4/10/2015	5/10/2015	---	---	---	---	---	\$74.55	<input type="checkbox"/>	Unpaid
1069	Invoice	5/20/2015	6/19/2015	---	---	---	---	---	\$		





Cancel



Submit



Payment Methods



Print

SCHEDULE NEW PAYMENT

AMOUNT: \$26,515.01

DATE: *

1/3/2018

☐

USE EXISTING PAYMENT METHOD OR ADD AND SAVE A NEW PAYMENT METHOD.

METHOD: *



Live Demo

If you would like a live demo of our E-Auto system with our Customer Service Manager, please contact your Systel Account Manager.