

Ehreich Consulting

ABC Youth Sports



MemberMaster®
Version 4.5 ©



Saturday, June 15, 2002

Calculator

Calendar

Members Teams Organization Conference G/L Inventory Activities Misc Month, Season & Year End Set Up Game Scheduling Doc Tribur

Team Maintenance

Division Maintenance

Division Ages & Weights

Team Rosters

Team Accounting Maintenance

Team Accounting Report (Current Year)

Team Accounting Report (Full History)

Football Mandatory Play Forms

Baseball Game Scoring Forms

Soccer Game Scoring Forms

Team Maintenance

Enter Team Identifier: **Flag Team:** **City Code:** **Home Site:**
Team's Name: **Team Active:**

Team ID:	Division	Team Colors	City/Assoc	Roster Sequence
JM1	Pee Wee	Black & Yellow	HB	0

[Team Staff](#) | [Membership Links](#) | [Additional Team Staff](#) | [Team Stats](#) | [Team G/L Stuff](#) | [Team Schedule](#)

Title	Name	Address * City, State & Zip Code	Phone#	Member#	
Head Coach				0	P L A Y E R
Business Manager				0	
Team Mom/Dad				0	
Plyr Asst Coach-1				0	
Plyr Asst Coach-2				0	
Plyr Asst Coach-3				0	
Plyr Asst Coach-4				0	
Plyr Coach Trainee				0	
Equip. Mgr				0	
Cheer Mom/Dad				0	C H E E R
Head Cheer Coach				0	
Asst Chr Coach				0	
Asst Chr Coach				0	
Student Dem.				0	
Student Dem.				0	
Student Dem.				0	
				0	

Enter a team from the list of valid teams or enter a new team to be created

NUM

Team Maintenance

Enter Team Identifier: Flag Team: City Code: Home Site:
 Team's Name: Team Active:

Team ID:	Division	Team Colors	City/Assoc	Roster Sequence
JM1	Pee Wee	Black & Yellow	HB	0

- Team Staff
- Membership Links
- Additional Team Staff
- Team Stats
- Team G/L Stuff
- Team Schedule

Member Maintenance

Certification Tracking

Member Academics

Team Maintenance

Enter Team Identifier: **Flag Team:**
Team's Name: **Team Active:** **City Code:** **Home Site:**

Team ID: JM1	Division: Pee Wee	Team Colors: Black & Yellow	City/Assoc: HB	Roster Sequence: 0
------------------------	-----------------------------	---------------------------------------	--------------------------	------------------------------

[Team Staff](#) | [Membership Links](#) | [Additional Team Staff](#) | [Team Stats](#) | [Team G/L Stuff](#) | [Team Schedule](#)

Use this area to enter information on Student Demonstrators and Coach Trainees that are under the age of 18.

Additional Team Staff

Title	Name	Address*City, State Zip	Phone	Date Of Birth	Schol/Fit
▶ Student Demonstrator					<input checked="" type="checkbox"/>

Record: of 1



Team Maintenance

Enter Team Identifier:

Team's Name:

Flag Team:

Team Active:

City Code:

Home Site:

Team ID:	Division	Team Colors	City/Assoc	Roster Sequence
JM1	Pee Wee	Black & Yellow	HB	0

- Team Staff
- Membership Links
- Additional Team Staff
- Team Stats
- Team G/L Stuff
- Team Schedule

G/L Stuff

Transaction Type ID:

Checking Account Number:

Build G/L Stuff For Team

Check Req Type

Check Req Pymt Type

Donation Type



Team's Member#

Click on this button to get a user help for the General Ledger building aspects of this screen

NUM

Team Maintenance

Enter Team Identifier: **Flag Team:** **City Code:** **Home Site:**
Team's Name: **Team Active:**

Team ID: JM1	Division: Pee Wee	Team Colors: Black & Yellow	City/Assoc: HB	Roster Sequence: 0
------------------------	-----------------------------	---------------------------------------	--------------------------	------------------------------

[Team Staff](#) | [Membership Links](#) | [Additional Team Staff](#) | [Team Stats](#) | [Team G/L Stuff](#) | [Team Schedule](#)

	Date	Time	Site	Home Team?	Game Played?	Home Assoc.	Home Team Name	Home Score	Visiting Assoc.	Visiting Team Name	Visitors Score
▶				<input checked="" type="checkbox"/>	<input type="checkbox"/>			0			0

Record: of 1

TEAM ACCOUNTING

Create A New Entry

Enter Order ID:

Go To Member

Order ID:
 Entry Date: 06/15/2002
 Delivery Date:
 Due Date: 06/16/2002

Order Type

- Check Request - (Expense)
- Deposit - (Income)

Team's Member#:
 Team Ref. #:

Option

- View Order
- View Transactions

Terms:

Company Address:

ABC Youth Sports
 100 Main Street
 Our Town USA, CA 99999
 Phone: Your Phone

TEAM:

Tigers

Payable-To

Caps Unlimited
 100 Main Street
 River City, IO 99999

Trans Type	Description	Unit Price	Qty	Ext Price
CHKRQJM1	Check Request - Tigers - Coaches' Caps	\$11.75	6	\$70.50
		\$0.00	1	\$0.00

Record: of 2

Use Any Transaction Type:
 Approved To Pay:

Bal. SubTotal:

Trans Type	Payment Description & Check#	Unit Amt	Qty	Ext Amt
(Check Form)		\$0.00	1	\$0.00

Record: of 1

Order Total:
 Total Payments:
 Balance Due:

Form View

NUM

TEAM ACCOUNTING

Create A New Entry

Enter Order ID: 2

Go To Member

Option

View Order

View Transactions

Order ID: 2
 Entry Date: 06/15/2002
 Delivery Date:
 Due Date: 06/16/2002

Order Type

Check Request - (Expense)

Deposit - (Income)

Team's Member#:
 Team Ref. #:
 Terms: Net 30

Company Address:
 ABC Youth Sports
 100 Main Street
 Our Town USA, CA 99999
 Phone: Your Phone

TEAM:
 Tigers

Payable-To
 Caps Unlimited
 100 Main Street
 River City, ID 99999

Trans Type	Description	Unit Price	Qty	Ext Price
CHKRQJM1	Check Request - Tigers - Coaches' Caps	\$11.75	6	\$70.50
		\$0.00	1	\$0.00

Use Any Transaction Type:

frmOrderTeamCheck : Form

ABC Youth Sports
 100 Main Street
 Our Town USA, CA 99999
 Phone: Your Phone
 Fax: Your Fax

Virtual Check

Computer Check:
 Check Reconciled:
 Check Printed:

Check# 1455

Check Date: 06/15/2002

Pay To The Order Of: Caps Unlimited

Amount: \$70.50

Trans Type
 CHKRQJM1P

Memo: Check Request Payment - Tigers - Coaches' Caps

\$70.50
 \$70.50
 \$70.50
 \$0.00

Form View

