

2. NEW! Inactive References

The screenshot displays the Sage Timeslips 2009 interface. The main window shows a menu bar (File, Edit, Slips, Transactions, Names, Bills, Reports, Special, Setup, Window, Help) and a toolbar. On the left is a navigation pane with options like 'Prepare Billing', 'Accounts Receivable', and 'Time and Expense'. The main area contains several data tables:

- Clients with Overdue Balances:**

Client	Balance	Overdue Balance
Seacoast	4300.00	4300.00
Bishop	3000.00	3000.00
Nickerson	2500.00	2500.00
ABC	2100.00	2100.00
Atlantic	2000.00	2000.00
- A/R Values Last 30 Days:**

Selection	Value
Payments	0.00
Invoices	0.00
Credits	0.00
Write Offs	0.00
Refunds	0.00
Reversed Payments	0.00

Two dialog boxes are overlaid on the main window:

- Client Reference List:** This dialog shows a list of references for client 'ABC'. It includes a table with columns for Nickname 1, Nickname 2, and Source.

Open	Inactive	Nickname 1	Nickname 2	Source
<input checked="" type="checkbox"/>	<input type="checkbox"/>	ABC v. DEQP	ABC-1092C	Client
<input type="checkbox"/>	<input type="checkbox"/>	Bismark v. ABC	ABC-1049A	Client
<input type="checkbox"/>	<input type="checkbox"/>	In-house costs	INH-001	Template: Global references
<input type="checkbox"/>	<input type="checkbox"/>	Longley v. ABC	ABC-1012	Client
- Reference Entry:** This dialog allows for creating or editing a reference. It contains fields for Client (ABC), Nickname 1 (ABC), Nickname 2 (02-1001), and Reference (ABC v. DEQP). The Classification dropdown is currently set to 'Open', with 'Open', 'Inactive', and 'Inactive' options visible.

Classification: **Open**