

## 2. NEW! Inactive References

The screenshot displays the Timeslips by Sage 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', 'Finish Billing', 'Accounts Receivable', 'Time and Expense', 'Collections', 'Funds', 'Manage Names', and 'Help and Support'. The main area is divided into several panes: 'Clients with Overdue Balances' (a table with columns for Client, Balance, and Overdue Balance), 'A/R Values Last 30 Days' (a table with columns for Selection and Value), and 'This Month's Billable Values' (currently showing 'No Data Selected').

Two dialog boxes are overlaid on the main window:

- Client Reference List:** This dialog shows a list of references for the current client (ABC). It includes a search field with '02-1001' and a table with columns for Nickname 1, Nickname 2, and Source. The table contains the following entries:
 

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 is used to create or edit a reference. It has fields for Client (ABC), Nickname 1 (ABC), and Nickname 2 (02-1001). Under the Reference section, it has fields for Nickname 1 (ABC v. DEQP) and Nickname 2 (ABC-1092C\_). A Classification dropdown menu is open, showing options for Open, Inactive, and Inactive. The Inactive option is currently selected.