

datacolor Paint 2.0 Customer Files and Correction Instructions

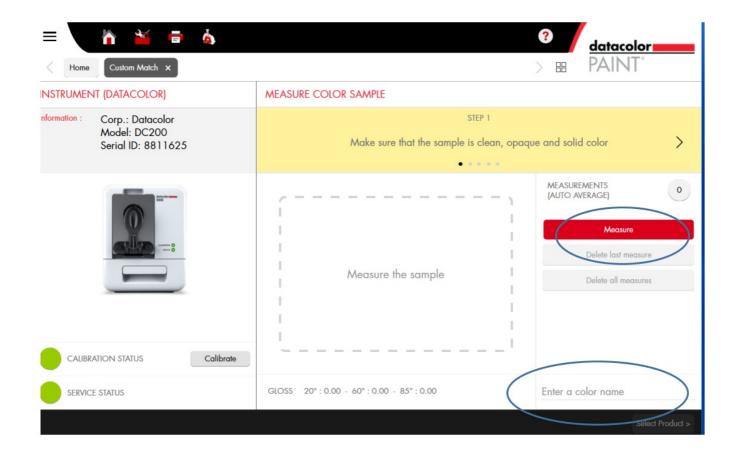
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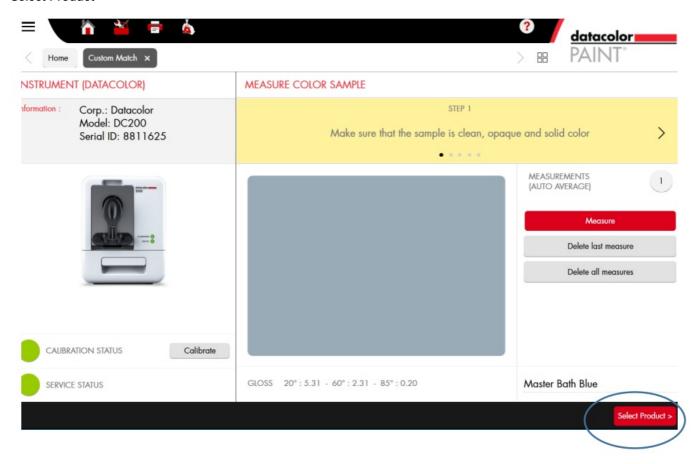


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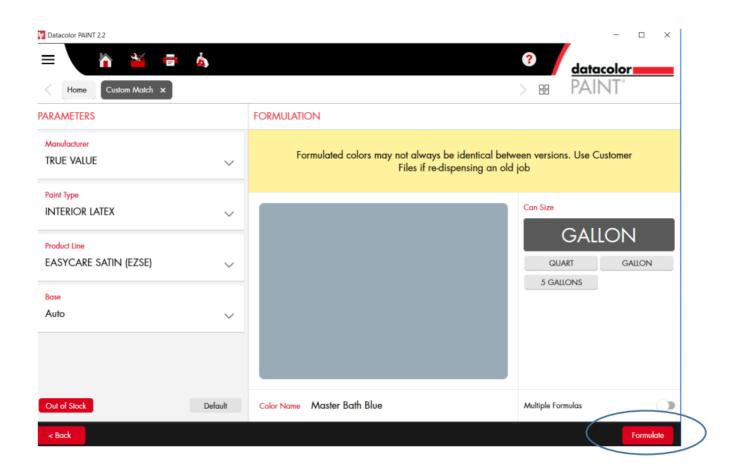
SETUP



Select Product

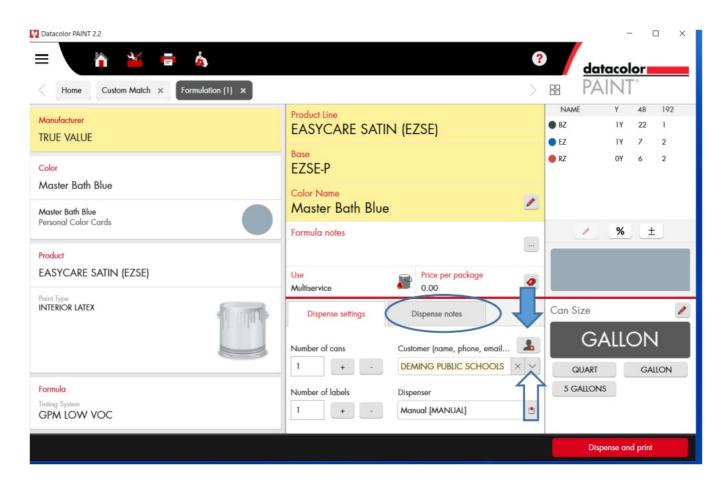


Select your manufacturer, Paint type, Product line, Can size. Select Formulate

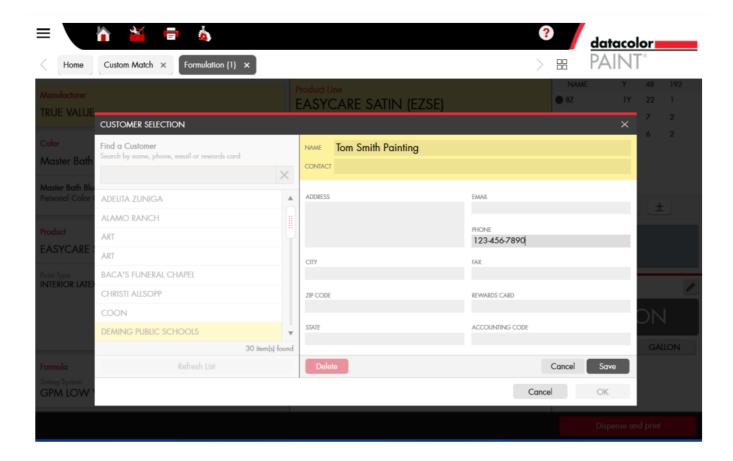


Dispense Notes:

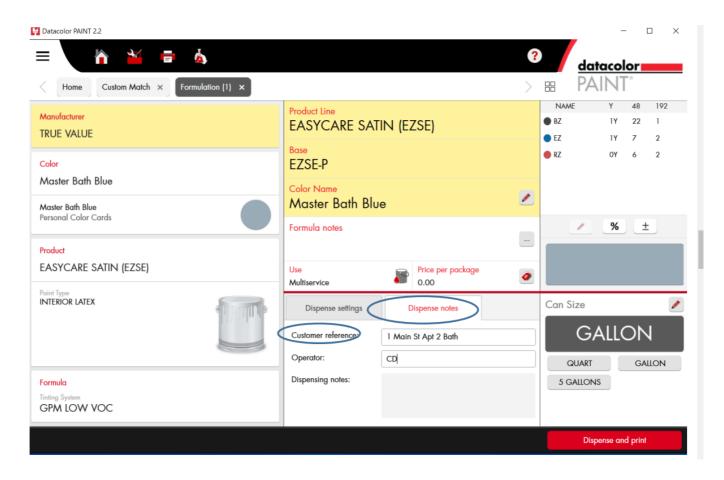
If you are saving to an existing customer, start typing the name in the customer name field and select the name. You can also select the down arrow to view the list of customer



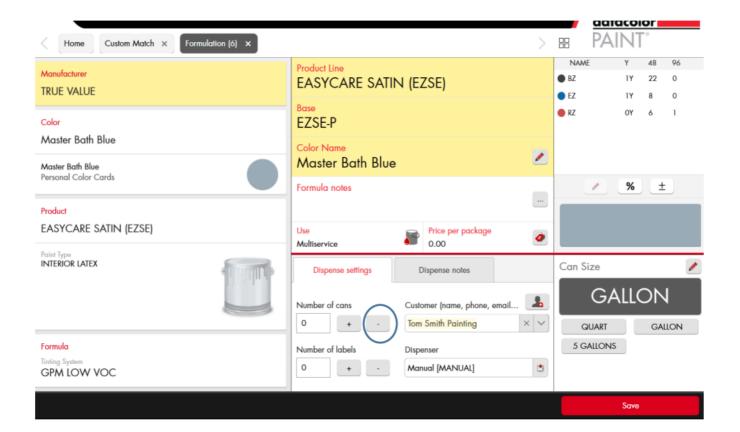
To create a new customer record. Click on the picture of the person head. Fill in the name and phone number at the very least. Select Save then OK.



To enter the job description select Dispense notes. Enter the notes in the Customer reference field. If you want the Operator's initials on the label put them in the Operator line. When you select Dispense and Print the customer file is saved.

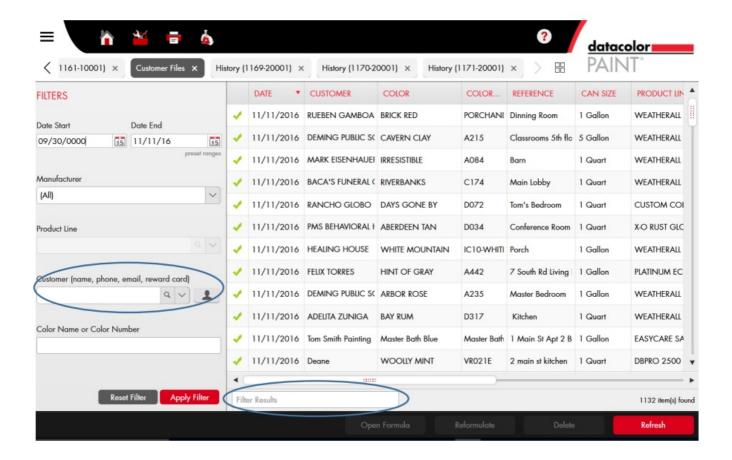


You can also save the customer file without Dispensing and Printing by selecting the – tab next to "The number of Cans" then click Save.

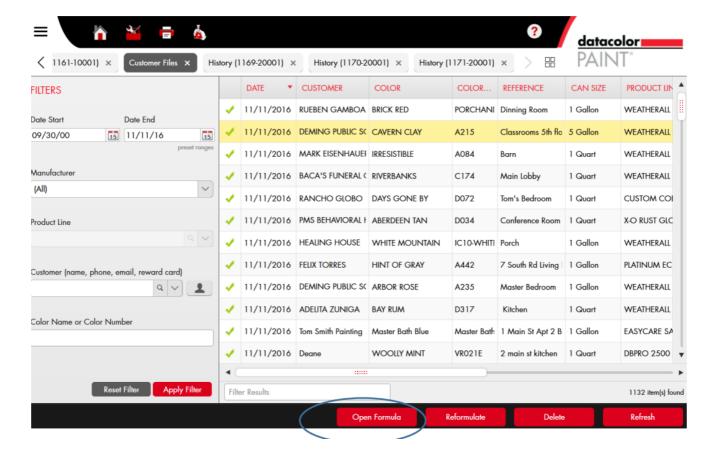


When Customer Files are opened you can see the job description under the "Reference tab" on the screen.

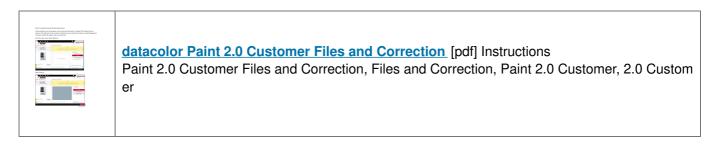
Using the search fields, the customer files can be searched by customer name, a color name, number or job description under the Filter Results. Select apply Filter after selecting the customer name. To reset select Reset Filter



To open a customer formula click on the customer record then select Open Formula



Documents / Resources



Manuals+,