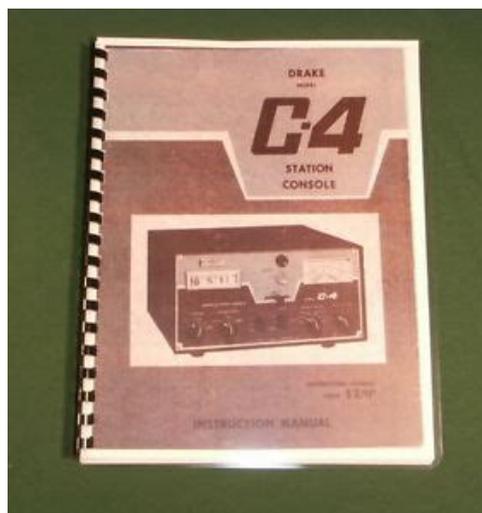


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These shift kits are a must for anybody wishing to improve economy, performance and durability of their automatic transmission. Shift kits firm up 12 and 23 shifts and improve passing gear response. These kits can be installed while transmission is still in the car. We offer both the basic shift kit, which is geared towards the trained professional as it is usually installed during a transmission

rebuild and may require additional gaskets. This kit is not recommended for inexperienced installers. We also carry and highly recommend TransGos performance reprogramming shift kits. These kits are all inclusive. They include everything that mechanical minded person would need to install this while still in the vehicle. These kits can be programmed to your different settings off road, Pro Street and competition. Also permits total shift lever control allowing you to manual shift up or down at will without losing automatic feature. Many of these kits have been engineered to correct inherent weaknesses that cause transmissions to fail, especially when dealing with more horsepower than stock. Kits include detailed instructions, all necessary gaskets, a new filter, special drill bits, color coded components to help eliminate errors. These kits also include a technical hotline should you run into any questions. Over the past two months, Drake Automotive Group has remained open, providing its dealer network with the highest level of service and support possible. We continue to adhere to CDC guidelines for hygiene, cleanliness, and distancing for the safety and wellbeing of our onsite employees. Our customer service and sales teams remain available by phone and email during our regular business hours to ensure all our customers have the opportunity to order the products they need to help minimize the impact this pandemic is having on all businesses. We are working quickly to process all orders received in a timely manner.

We want to prevent shipments going out to customers that may not be able to receive them, if their local or state governing body has implemented a closure. Our Customer Service and Sales staff will continue to reach out for regular updates from all customers regarding the current state of their respective operations. Given the continuously evolving pace of implementations intended to prevent the spread of the COVID19 virus, please inform your rep if changes should occur in your area that may prevent a shipment from being received. The manual is based on Regents policy, federal and state laws, regulations, case law, and results of UCs dispute resolution. Areas covered include operations and administration, planning, design, construction contracting, and facilities management. View recent changes pdf. All rights are reserved by Drake Enterprises, LTD., including all ownership rights. This document, associated software, and related material are the property of Drake Enterprises, LTD. Drake Enterprises, LTD, hereby authorizes you to download, display, print, and reproduce the material in this document in an unaltered form only for your personal, noncommercial use or for noncommercial use within your organization. All rights reserved. While every attempt has been made to produce an accurate and complete manual, there is no warranty, expressed or implied, to that effect. Drake Enterprises, LTD. TRADEMARKS The Drake Software Logo, Drake Tax and Client WriteUp are registered trademarks of Drake Enterprises, LTD. Other product names mentioned in this manual may be trademarks of registered trademarks of their respective companies. CWU also provides the ability to manage basic client financial records through the use of doubleentry bookkeeping. A number of reports are provided including multicolumn profit and loss reports, preposted reports, comparative or single column balance sheets, and payroll reports.

Templates make the creation of a Chart of Accounts easy, but CWU also allows you to create a custom Chart of Accounts either by editing an existing one or creating one from scratch. You can also export information into Drake Software, reducing data entry time required to prepare your clients tax return. Use Client WriteUp to enter vendor invoices, print and reprint live vendor checks, and enter afterthefact vendor invoice information for bookkeeping purposes. Use the Accounts Payable module or "Check Writer" to print vendor checks. Use the Accounts Receivable module to record and track customer invoices, shipments, payments, and balances. Portals is a new webbased feature that facilitates your clients editing some of their employee information as well as pay information. Once they create and verify pay information, the accountant processes payroll and automatically posts the final pay information for the client to view and export to Excel. Return to a prior year's program and run reports, reproduce W2s and W3s, 1099s and 1096s, and all 94Xs. All

client setup and Chart of Accounts information can be brought into the new program from last year's software. Bring over one client at a time or all at once. Automatically backup client data at designated times or at the click of a speed button. Thank you for your suggestions and responses to the survey. Added a Setup Wizard to assist in customizing CWU to meet your business needs. Use it to set up new clients or when adding a new service to an existing client. Added Payroll Portals, a webbased service helping you save time and money. Your client performs some of the clerical functions that can take a great deal of your time. Batch process payroll after your client verifies hours worked information. Added the Accounts Receivable module to record and track customer invoices, shipments, payments, and balances.

Expanded Direct Deposit of payroll checks for employees and contractors to allow splitting of a paycheck between two accounts. Restructured menus to make access to functions more logical and easier to locate. Add, edit, and save client notes. Quickly apply a date and time stamp to the note. You can call, email, or fax the Client WriteUp Support team. The following list details the minimum requirements for installing and running CWU. Drake Software strongly recommends that you upgrade older systems to these minimum requirements. Internet service is required for immediate updates. A TWINcompliant scanner An HPcompatible printer laser printer preferred is strongly recommended. Other printers are compatible with Drake Software. Call CWU Support to verify compatibility of your printer. CWU offers MICR printing. This requires a laser printer with a magnetic ink cartridge. **INSTALLATION** Installation procedures for Client WriteUp are virtually identical to those used for Drake Tax Software. Install to a standalone PC or a network. **STANDALONE INSTALLATION** To install Client WriteUp for single computer use, complete the following 1. Close all programs. 2. Insert the Drake Software CD into the CD drive. Use the latest release of the program. 3. Autorun displays a screen with installation selections. In the Open field, type D:\SETUPCWU.EXE substitute the correct drive letter of your CD drive if not d and click OK. The installation must be done to the root drive for example C. 4. Choose to install Client WriteUp. 5. When the Client WriteUp installation program begins, click Continue. Install Client WriteUp directly to the C drive root drive. A Client WriteUp icon appears on your desktop once the installation is complete. **IMPORTANT** The Backup path and Data path are Drake recommended settings. Please do not change these without first consulting Drake Support. Drake cannot provide technical support for the network itself.

Please consult an IT professional for network setup and support. To install Client WriteUp for network use, complete the following 1. Close all programs. 2. Install Client WriteUp to the C drive of the server. The installation to the server follows the same basic steps as the stand alone installation. The program can be installed either directly on the server, or to the server from a workstation. Be sure to select the correct server drive. 3. Insert the Drake Software CD into the CD drive. The installation must be performed to the root drive C. 5. Choose to install Client WriteUp. 6. When the Client WriteUp installation program begins, click Continue. 7. Follow the instructions to complete installation. **WARNING!** Map the workstations to the C drive of the server where Client WriteUp was installed. Use the same network drive letter for each workstation. Please consult an IT professional to help map these drives. Doubleclick the CWU2010 folder. Doubleclick NWClient. Click OK on the Shortcut Installed Successfully window. The Client WriteUp icon is placed on the desktop. This icon opens CWU from the server. 6. Repeat all five steps above on each computer workstation that will be running CWU. 7. Verify that a Drake CWU shortcut exists on the desktop of each workstation. The caption should say Drake 2010 CWU — f Drive where f is the drive letter mapped in step 2 above. After installation, the client data path and the backup data path defaults are to the following locations on both the server and workstations Data Path \CWU2010\clients\ Backup Path \CWU2010\clients\backups\ **WARNING.** Please do not change these paths. If you change the Backup or Data path, it changes for all computers and could prevent opening a client file. To download the software, log in to Drake's Support site at www.Support.DrakeSoftware.com. Once you've logged in,

from the Resources Overview page, click the Download Center link. Click on the Client WriteUp 2010 link.

You'll have the option of saving the download to your computer and installing later or installing right from the Download Center. If CWU is not activated, you may operate the software in Demo mode. In Demo mode, you have full use of the program for 90 days with the exception of printing and efilng W2s and 1099s. A green check mark indicates that a setup item is complete. Setup Wizard You are not required to use the Setup Wizard. To keep the Wizard from opening at program startup, select Do not show Setup Wizard at program startup. Click Exit to close. SYSTEM DATE FORMAT CWU requires that your computer use the MMDDYYYY date format. To set your computer to use this format, locate the version of Windows you are using and follow the instructions listed. W INDOWS ME AND W INDOWS 2000 1. Click Start, then Settings, then Control Panel. 2. Doubleclick Regional Options. W INDOWS NT 4.0 1. 2. 3. 4. 5. Click Start, then Settings, then Control Panel. Open Regional Settings. On the Regional Settings Properties dialog box, click the Date tab. Doubleclick Regional and Language Options. From the Regional Options tab, click Customize. On the Customize Regional Options dialog box, select the Date tab. Click the Regional and Language Options icon. Click the Customize this format button. On the Customize Regional Options dialog box, click the Date tab. Click Apply. W INDOWS 7 1. 2. 3. 4. Open the Control Panel All Items view. Select the Formats tab. To download these updates from Drake's Support web site 1. Go to www.Support.DrakeSoftware.com 2. Click on Training Tools on the left hand side of the page. 3. Click on the Manuals link. 4. Scroll down to the Client WriteUp Manuals section near the bottom of the page. To download the latest HELP file 1. 2. 3. 4. Click the 2010 Client WriteUp Help File link. Click Run. Click Run on the Security Warning window. Specify the drive where Client WriteUp is installed and click OK. Installation should only take a few seconds.

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The selected date fills the field. Enter the information on this window before entering transactions, but it is not required at this time. Email Address Required for efilng — This is used throughout the program for forms requiring the firm's email information. Tax Rates, Wage Base, Social Security, Medicare, and Minimum Wage — These fields are determined by the IRS and were accurate when

the program shipped. These figures must be manually updated if they are changed by the government. Backup Path — This is the location where copies of client data is stored. The default backup path is \CWU2010\Clients\Backups. To specify a different location, enter the path or click the button to the right of the text box and browse to a new location. This is also the backup location used before every Post Transactions process. Data Path — This designates the storage location for the client files. The default and recommended data path is \CWU2010\Clients. Do not change the location of the data path without the supervision of Drake Support. MICR check printing requires a high quality laser printer using MICR toner. Refer to “MICR Check Set Up” on page 20 for additional setup information for printing MICR checks. 2 IMPORTANT Click Save. Always click Save before exiting a dialog box or window or you will lose your changes. DIRECT DEPOSIT There are now three options for producing payroll. As in the past, payroll checks can be printed using either preprinted or blank MICR check stock, and you can enter payroll information afterthefact ATF. We’ve added the ability to use Direct Deposit for some or all employee and contractor pay checks. IMPORTANT An Internet connection is required to use the Direct Deposit feature. To use the Direct Deposit feature, complete the following steps 1. Establish your account with InterceptEFT. See “Establishing Your Account with InterceptEFT” on page 18. 2. Complete the Direct Deposit setup. See “Direct Deposit Setup” on page 18. 3.

Identify which employees and contractors will receive their pay by direct deposit. Print check stubs if you desire. See “Live Employee Payroll” on page 93 and “Live Contractor Payroll” on page 122 for more information. 5. Transmit the pay information to InterceptEFT. See “Transmitting Employee Direct Deposits” on page 112 and “Transmitting Contractor Direct Deposits” on page 133. Contact InterceptEFT at 18003783328 to establish your direct deposit account. Drake has negotiated discount pricing with InterceptEFT for this service. When speaking to InterceptEFT, you must identify yourself as a Drake client in order to take advantage of this special pricing. DIRECT DEPOSIT SETUP Once you’ve sent your request for an account to InterceptEFT, they will send a packet of information to you regarding your account. NEW FOR 2010 Set up two accounts with InterceptEFT for greater flexibility of payroll disbursement. Specify which account to use for each Direct Deposit transmission. InterceptEFT sends new Authentication cards periodically. Enter the new numbers each time you receive a new card. 3. Enter the PIN, UserID, and Password of the “Primary” InterceptEFT account. The fields display asterisks. Reenter the primary UserID and Password. 4. If a second account has been established with InterceptEFT, enter the PIN, UserID, and Password of the “Secondary” account. Reenter the secondary UserID and Password. 5. Click Save. IMPORTANT InterceptEFT is Drake’s agent for direct deposit. You must call them 18003783328 and establish your account prior to using the Direct Deposit feature. Drake has established a special fee schedule with InterceptEFT for its clients. It’s important that you identify yourself as a Drake client whenever you communicate with InterceptEFT. 94X PREPARER SETUP Complete the 94X Preparers Setup screen and the Paid Preparers Use Only section of 94X series tax returns automatically fills.

This information is available for use by all clients and is not client specific. Preparer codes are alphanumeric and can be up to 20 characters long. Once a valid preparer code is entered, the information fields are enabled. Apply for a PTIN using Form W7P. Do not include dashes. By selecting Allow, you authorize the IRS to talk to the designee about the return. It uses special characters and magnetic ink or toner on blank check stock to print the numbers and characters found on the bottom of checks — usually the check number, routing number, and account number. A laser printer that accepts MICR toner is required to print these checks. A document printed with MICR ink is read by passing it through a machine that first magnetizes the ink on the MICR line and then reads the magnetic signals. Each character gives off a magnetic signal unique and identifiable to that character. The check section can be at the top, center, or bottom of the sheet. It is recommended the check be in the bottom section. The checks would thus have a clean bottom edge

no perforations to slide through the reader. MICR CHECK DESIGN Complete the following steps to set up MICR check printing using blank check stock. These steps are necessary only once. Create one or more check designs. MICR check designs are available for use by all clients and are not client specific. Every design is available to every client and every MICR bank account. MICR Check Global Designer Create a New MICR Check Design 1. Design Code — Enter any positive whole number between 1 and 9999. This number should be unique for each design. Click New. 2. Design Name — Enter a name for your design. 3. NELCO Check Forms — Select a form from the drop list of supported blank check stock. When one of these forms is selected from the list, the check placement and measurements for printing are automatically set. If needed, the Check Placement, Perf 1, Perf 2, and Bottom settings can be adjusted to match your check stock. 4.

Check Placement — Blank check stock comes in 8.5 X 11 inch sheets and is perforated with the “check” portion at the top, bottom, or center of the page. Perf 2 — Measure from the top of the page to the second perforation and enter that measurement into the Perf 2 field. Bottom — Enter the measurement of the length of the page, from top to bottom and enter that into the Bottom field. Move or resize the check’s fields so that they print properly. Select a field by clicking it. The field name turns red and resizing handles eight small black squares appear along the border. Rest your pointer over the resizing handles and the cursor changes to a doubleheaded arrow; this indicates the resizing mode. Click, hold down the button, and drag the handle to resize the field. To move a field, rest your pointer anywhere over the field. The cursor is displayed as a fourheaded arrow. Using this cursor, click, hold, and drag the field to the desired position on the check. The routing and account numbers are not accessible in the check designer. There are strict rules for the format and placement of these fields. CWU prints the information in the appropriate place when a check is printed. Font Tool 7. Use the Font Tool section at the bottom of the MICR Check Designer to set the font, font style, and font size of each field on the check. The current settings for the check appear on the right side under Current Font Settings. To change a fields font style, select the field. The selected fields font attributes are displayed on the left side of the Font Tool. Use the Name and Size drop lists and the Bold, Italic, and Underline check boxes to set the selected fields individual appearance. To make one fields style look like another field, first select the field with the style to be copied. Click GetFont. Select the field to be changed. Click Apply. Repeat the process by selecting another field and click Apply. Click Save after clicking Defaults.

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