Chameleon Imaging System

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The discussion of the Chameleon Imaging System is divided into the sections shown below.

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Overview

COINS Ti is now integrated with the Chameleon Imaging System, which allows users to display certain images. In particular, the A/P Invoice Inquiry function and J/S Argon’s A/P Invoice Detail screen each have a button or menu option to call Chameleon to display images of A/P invoices.

The Chameleon Imaging System is available for purchase from SHAKER. Once purchased, it must be installed by Construction Imaging System (CIS). After installation, either SHAKER or CIS must configure Chameleon to be used by COINS Ti. Please contact SHAKER for more information on the purchase and installation of this system.

Screen and Processing Changes

Changes made to Accounts Payable screens and processing to accommodate the Chameleon imaging process are discussed in this section.

A/P Invoice Inquiry

A new Show Image button was added to the A/P Invoice Inquiry function, as shown in Figure 1: Show Image Button. When you access this function, the system determines if a Chameleon client is installed on the PC where COINS Ti is running. If it is installed, the Show Image button to the left of the Previous/Next buttons is enabled.
When you click the **Show Image** button, an image of the current A/P invoice appears, as shown in Figure 2: A/P Invoice Image. If an image does not exist for that invoice, an error/information message appears instead.
J/S Argon A/P Invoice Detail Screen

A new Show Image option was added to the Other Tasks menu on the J/S Argon A/P Invoice Detail screen, as shown in Figure 3: Show Image Option on Other Tasks Menu. When you access this screen, the system determines if a Chameleon client is installed on the PC where COINS Ti is running. If it is installed, the Show Image option on the Other Tasks menu is enabled.
When you click the **Show Image** option, an image of the current A/P invoice appears, as shown in Figure 2: A/P Invoice Image. If an image does not exist for that invoice, an error/information message appears instead.

### Using the Chameleon Imaging System

**Note:** This process can only be performed correctly if you have the Chameleon Imaging System already installed and configured on your system.

1. Run COINS Ti.
2. In **Accounts Payable -> Inquiries**, run the **Invoice Inquiry** function.
3. Click the **Show Image** button to display an image of the current invoice.
4. In **Job Status -> Argon**, drill down to the A/P Invoice Detail screen.
5. Click the **Show Image** option on the Other Tasks menu to display an image of the current invoice.