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SYCOM DOT MATRIX PRINTERS

Given the current usage of the SYCOM Dot Matrix Printer and the fact that all SYCOM activity is available via a series of electronic reports, as of 3 March the SYCOM Dot Matrix Printer will no longer be supported by SFE. Whilst SYCOM Printer functionality will still be operational within SYCOM, SFE will no longer be providing hardware or technical support from this date. All Participants with SYCOM Dot Matrix Printers may take ownership of the printers and continue to use them at their discretion.

If Participants wish to have the settings on their SYCOM Workstations/Interfaces reconfigured to print to a laser printer please contact the SYCOM Helpdesk.

Please see attached for procedures to electronically save the printer log to disk.

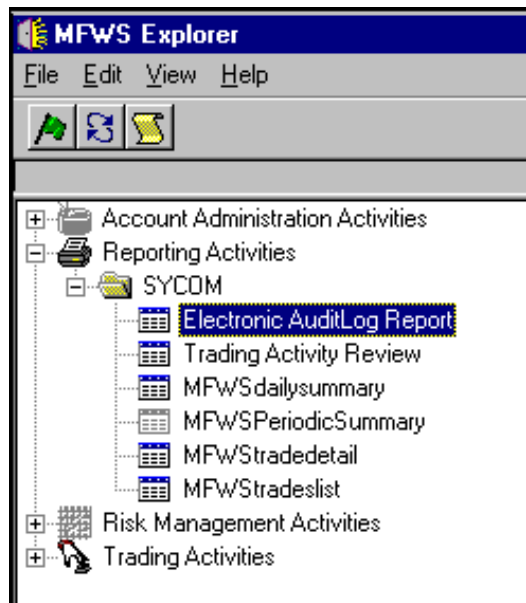
Should you have any queries please contact Paul Stonham (Manager, Access and Distribution) on 9256-0152 or pstonham@sfe.com.au

A handwritten signature in black ink, appearing to read 'Paul Stonham', with a long horizontal flourish extending to the right.

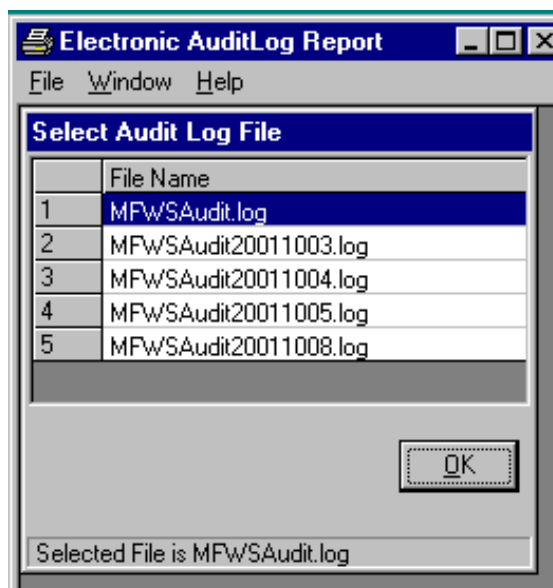
Paul Stonham
Manager, Access and Distribution – SFE Markets

Using the Electronic Audit Log on the SYCOM Workstation and Interface

Step 1: On the Workstation/Interface via MFWS Explorer go to Reporting Activities ⇒ SYCOM ⇒ Electronic AuditLog Report



Step 2: The Select Audit Log File window should be displayed. For the most current trading day select the first record, MFWSAudit.log. Historical days will be displayed by date.

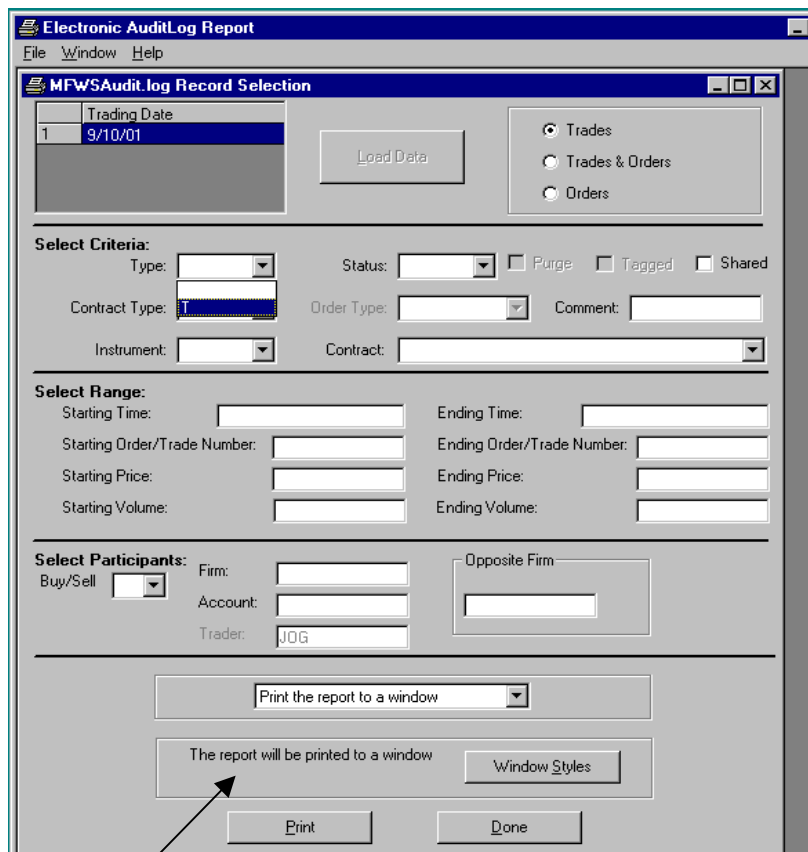


Step 3:

To run a report for trades select the relevant trading day ⇒ Load Data ⇒ **Trades**
Under Select Criteria ⇒ Type ⇒ T. Leave all other fields blank and this should return all trade information (including trade modifications and shared trades from within the same Shared Order Group*) executed by the user logged on to that interface or workstation.

* In order to have shared trades displayed in this report the user must go into Trading Activities ⇒ SYCOM ⇒ Tools ⇒ Options ⇒ Trades and then check the Display Shared Trades option.

To run a report for orders select the relevant trading day ⇒ Load Data ⇒ **Orders**. Leave all other Select Criteria fields blank and this should return all order information (including order modifications, cancellations and all orders entered in the same Shared Order Group) executed by the user logged on to that interface/workstation.



Select Print the report to a window and then select the Print button. This will bring up a new window displaying the requested report (see below).

Step 4: To export the report to disc, select the envelope (next to the printer) icon. The Export dialogue should appear with format options. Select the option that suits the user and then OK.

