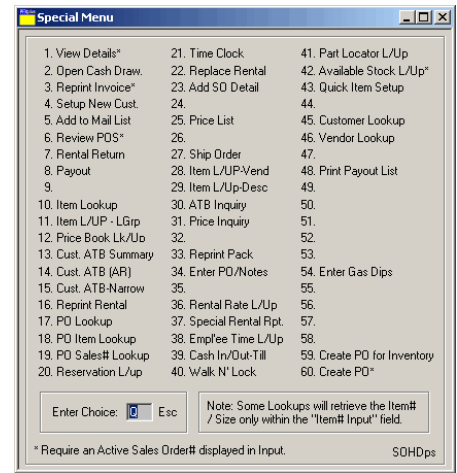


Features and Functions: Point-of-Sales (Retail) Processing

Overview

- * Separate Security Logon function that controls cash drawer reporting.
- * Automatically generated Order numbers (for internal tracking).
- * Order may be a Purchase, Payment, Credit (no Inventory update), Return (Inventory Update), Quotation (with Quotation Printout) or a Rental.
- * Customer's account may be set to Active, Inactive, Hold, Payment Required or No Orders.
- * Orders may be "suspended" and easily found and re-entered.
- * **Special "Built in" Menu** allows quick access to over 30 functions such as Mailing Lists, Customer's AR, Till Payouts (with till receipt), Time Clock input, Purchase Order Lookups, "Customer Quick Setup" and Rental Reservations (→).
- * Handles deposits and up to 3 Payment methods including Foreign Exchange with a maximum of 26 Payment Cards & related GL account#.
- * Selectable "Narrow" or "Wide" format Invoice is available.
- * Discount methods include Line by line, Total order and Order value discounts.



Order Details

- * "Available stock" popup (Includes multiple Locations, "On Order" quantities).
- * Find Inventory quickly using Bar Codes and Scanner, "Lookup Groups/Subgroups", Lookup by Description, Lookup by Vendor or Lookup by Customer's Purchased History.
- * Supports full "Kit" processing including "Kits-on-the-fly" and manufactured kits / Packaging "Kit" Control of "Substitutions", "Package" pricing and Item quantities (→).
- * Serial number selected Inventory Items ("Full Tracking" from Receiving to Sale or "Partial Tracking" - Records on sale only).
- * Multiple Pricing methods (Simple or Complex).
- * Special Sale Pricing by Date function.

Day End Processing

- * Special "Day End" Menu for easy of processing.
- * Reports include Cash Terminal Reports, "On Account" Report, Rental Reports, Daily GL Distribution Report, Profit Reports, Item's Sold Report, Serial# Report, Daily Sales Journal Report, Detailed Costing Reports, Variance Report and many others.
- * Automatic audit file of user adjusted prices.

The 'Review the Kit/Package' window displays a table with the following data:

Item/Size	Quantity	Cost/Unit	Reg\$/Unit	Pk\$/Unit	Marg\$/Unit	Sub	%
001001	0.00	1.00	13.3594	50.00	40.00	26.64	Y 66.6
001002	0.00	1.00	2.8200	7.00	4.00	1.18	Y 29.5
001007	0.00	3.00	30.0000	65.05	45.00	15.00	Y 33.3
001029	0.00	1.00	1.5053	2.30	2.00	0.49	Y 24.5
001033	0.00	1.00	2.5000	16.20	16.00	13.50	Y 84.3
004464	0.00	1.00	7.0000	11.35	12.00	5.00	Y 41.6

SF4:Change F9:New Item# Sales#: 32079 SOKTrev

Package Pricing

KIT1	1.00	KIT1 SPECIAL					
	209.00	8.00	117.1847	282.00	209.00	91.81	43.9

Interface to Other Modules

- * Integrated to Inventory control Module and Vendors Price Book Database.
- * Updates to Back Orders, Sales Analysis, General Ledger and Accounts Receivable Modules.
- * Integrated to Purchasing Module (out-of-stock or non-stock inventory). Items may be directly added to a PO from the POS detail input and the Order flagged as a Sales Order. The Purchase Order system retains the Sales Order# and Customer# for tracking purposes.
- * Integrates to the "Notes" subsystem allows for printing of standard note information on all documents including picking slips, sales orders, purchase orders and invoices. Notes may be attached to customers, products and vendors as well as system notes.

Features and Functions: Point-of-Sales (Retail) Processing

Sample: POS Input

Order# (Tracking), Date,
Order Type, Status, Customer#

Item's Purchased List

Standard Functions Keys for Item Input

Special Function Key (such as F2 to Suspend the Order)

Order Summary (Taxes, Total)

Payment Screen (max. 3 methods)

Item Input (Scanner, Lookup Groups, Item#)
* Quantity, Price Override.

Payment Choice's Lookup
* Each is tied to specific GL#s