

Login Screen



POS  
BARCODE  
AUTO ID

Inventory Reports Setup History Manager's Menu TimeClock Customer Accounting Import Data About Online-Help Exit

Your Company's Name Goes Here

7UP Coke C-Cola V-Cola Fanta Pepsi

Deals Tobacco Services Paper Food Alcohol Lottery Money Order

Delete a line Line Number:

Edit Price Clear

Custom Item Clear All

ItemNo	Description	Qty	Special Order	Warranty	Shipping	ItemID	Price
1	7UP Soda Can	1		0.00	0.00	7UP	1.10
2	Coca-Cola Soda Can	1		0.00	0.00	COKE	1.48
3	Fanta Soda Can	1		0.00	0.00	FANTA	1.14

Item #  Qty.   Tax-Exempt Sale

Cash  Charge  Check  Multiple Funding

Gift Receipt Shipping Warranty Discount

Tax \$  0.23

Log-Out OnScreen Keyboard  Your Logo goes here 

Untaxed items Total \$  0.00

Taxed items Total \$  3.72

GRAND TOTAL \$  3.95

TENDER

POINT OF SALE



POS  
BARCODE  
AUTO ID



MULTIPLE SALES TAXES OPTIONS

SUPPORTS MULTIPLE SALES TAX SYSTEMS (USA, VAT, PST, GST AND MANY MORE)

SUPPORTS ALL WORLD CURRENCIES

SUPPORTS U.S. AND INTERNATIONAL DATE, ADDRESS AND TELEPHONE FORMAT





POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

Item #

Item Description

Supply Price

Oldest Piece's Supply Date   Today's Date: 07/17/2007

Product Class

Shipping Cost

Item's Picture

Location/ShippingInfo

Exact Location

Do not track Quantity

Quantity to Add  Existing Quantity   Low Stock Alert on  items

On Order

Invoice Path

Supplier Name

Markup (%)  Final Price  Warranty (%)

Tax (%)

Supplier Web

Commission (%)  Supplier Phone#

Comments about Supplier

Line Number:

GRAND TOTAL \$

## INVENTORY CONTROL

"TRACK" OR "DO NOT TRACK" QUANTITY FOR ITEM IN INVENTORY

LOW STOCK ALERT ON ITEMS THAT YOU SPECIFY AND ON QUANTITY THAT YOU SPECIFY

QUANTITY TRACKING IN DECIMALS FOR MEASUREMENTS IN SALES BY WEIGHT AND LENGTH

TRACKS INVENTORY IN MULTIPLE WAREHOUSES/LOCATIONS

FLEXIBLE TAXES SETUP ON EACH ITEM



POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

Drinks: [7UP] [COKE] [FANTA] [PEPSI]

Input the Invoice# here:

Result

Invoice ID:  Location:  Payment:

Date:  CustomerID:

Time:  Customer Name:

SalesPerson:  Customer Phone:

Register:  Customer e-mail:

LineID	ItemID	Description	Qty	Price	Warranty	Shipping
1	7UP	7UP Soda Can	1	1.1	0	0
2	COKE	Coca-Cola Soda Can	1	1.48	0	0
3	FANTA	Fanta Soda Can	1	1.14	0	0
4	7UP	7UP Soda Can	1	1.1	0	0
5	COKE	Coca-Cola Soda Can	1	1.48	0	0
6	FANTA	Fanta Soda Can	1	1.14	0	0
7	7UP	7UP Soda Can	1	1.1	0	0
8	COKE	Coca-Cola Soda Can	1	1.48	0	0
9	FANTA	Fanta Soda Can	1	1.14	0	0
10	FANTA	Fanta Soda Can	16	18.24	0	0

Item #

Cash

GRAND TOTAL \$

RETURNS



POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

← 7UP Coke C Coke V Coke Fanta HP Pepsi →

← Drinks Tobacco Services Papers Food Alcohol Lottery Money →

Line Number: \_\_\_\_\_

Delete a line Edit Price Clear Custom Item Clear All

**Put invoice on layaway**

This amount will be paid immediately: \$ 0.00  
OR  
This percentage will be paid immediately: % 0

Invoice Balance: \$ 0.00 Remaining Balance: \$ 0.00

Submit Clear All

Collect for / Cancel an existing layaway invoice

Enter/Select existing Layaway Invoice number: Enter/Select

Collect Balance Cancel Layaway

Item #	Description	Price

Item # \_\_\_\_\_

Cash  Charge  Check

Log-Out OnScreen Keyboard

Warranty Discount 0.00

Untaxed items Total \$ 0.00  
Taxed items Total \$ 0.00  
GRAND TOTAL \$ **0.00**

TENDER

Layaway



POS  
BARCODE  
AUTO ID



BARCODE SCANNING / LABEL PRINTING





POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

7UP Coke C Coke V Coke Fanta HP Pepsi

Delete a line Line Number: \_\_\_\_\_

Employee Number: 007

Employee's First Name: John

Employee's Last Name: Doe

Street: 123 5th Avenue

City: New York State/Province: NY

Zip/Postal Code: 12345

Home Phone#: 111-222-3333

Cell Phone#: 333-444-5555

E-mail: JohnDoe@Email.net

Birth date: 05-19-1976

Hire date: 08-15-2004

Hourly:  Commission:

Deduction notes: none

Deduction 1: 0

Deduction 2: 0

Deduction 3: 0

Payrate: 17.60 per hour.

Employee Security Settings

Current/New Log-In Pass: 456789

This Employee is allowed to do the following:

<input checked="" type="checkbox"/> Price Change	<input type="checkbox"/> Administrator Security
<input type="checkbox"/> Browse All Customer Data	<input checked="" type="checkbox"/> Edit/View TimeClock Table
<input checked="" type="checkbox"/> Issue Discount	<input type="checkbox"/> Open Cash Drawer any time
<input type="checkbox"/> Calculate All PayChecks	<input checked="" type="checkbox"/> Full control of Inventory
<input checked="" type="checkbox"/> Edit/View Employee Table	<input type="checkbox"/> Full Report Access
<input type="checkbox"/> Issue Refunds	<input checked="" type="checkbox"/> Technical Setup

Comments: Last Raise: 12-05-2006  
Attendance Points: 7.5

Item # \_\_\_\_\_

Cash

Log-Out Keyboard

Taxed Items Total \$ 0.00

GRAND TOTAL \$ 0.00

DER

EMPLOYEE MANAGEMENT & TRACKING  
EMPLOYEE COMMISSION/HOURLY PAY



POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

7UP, Coke, C Coke, V Coke, Fanta, 7P, Pepsi

Line Number: \_\_\_\_\_

Delete a line, Edit Price, Clear, Clear All

### PayCheck Report

Invoices Tendered	Individual Item Price	ItemID	Class
2	55	7UP	DRINKS
	74	COKE	DRINKS
	34.2	FANTA	DRINKS

**HOURLY PAY :**  
Hours Worked : 7.65  
Net Hourly Pay : 134.64

**COMMISSION PAY :**  
Invoices Tendered: 1  
Earned commission: 32.64  
Gross Pay : (Hourly: 134.64) + (Commission: 32.64)  
- \$0 - \$0 - \$0  
Net Pay : 167.28

From Date: 07/17/2007 To Date: 07/17/2007 Employee Number: 007 Employee: John Doe  
Today's Date: 7/17/2007

Calendar, Calculate Report, Print, Clear All, Main Menu

Item # \_\_\_\_\_ Item Description \_\_\_\_\_ Price \_\_\_\_\_

Cash, Charge, Log-Out, OnScreen Keyboard, Discount, TENDER

Untaxed items Total \$ 0.00  
Taxed items Total \$ 0.00  
GRAND TOTAL \$ 0.00

CHECK STUB/REPORT PRINTING



POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

Customer ID: 1  Specials sent by e-mail  Individual  Business

First Name: John Middle: Last Name: Smith

Street: 456 Lexington Ave.

City: New York State/Province: NY Zip/Postal Code: 12345


Country: USA

Home Phone#: 222-333-4444

Cell Phone#: 987-654-3210

Work Phone#: 123-456-7890

E-mail: JSmith@Email.net

Birth date:   Customer's Picture: C:\Documents and Settings\Customer PI 

Comments:

Comments:

Comments:

Comments:

Item #

Cash  Charge

Line Number:

0.00

0.00

0.00

00

**TENDER**

CUSTOMER MANAGEMENT & TRACKING



POS  
BARCODE  
AUTO ID

The screenshot displays the POS software interface. At the top, there's a menu bar with options like 'File', 'Credit', 'Debit', 'Gift', and 'Misc'. Below the menu, the main window is titled 'Your Company's Name'. On the left, there's a list of items with columns for 'Item #', 'Description', and 'Price'. The items listed are: 1 7UP S, 2 Coca-, and 3 Fanta. In the center, there's a graphic of a credit card terminal. To the right, there's a 'Transaction Options' section with fields for 'Amount' (3.95), 'Invoice#' (3), and 'Sales ID' (none). There are also checkboxes for 'Show Status Window' and 'Show Result'. Below this is a 'Results' section with a text area containing '--- XCPurchase ---'. On the far right, there's a 'Line Number:' field and a table with 'Price' values: 1.10, 1.48, and 1.14. At the bottom, there are radio buttons for 'Cash', 'Charge' (selected), 'Check', and 'Multiple Funding'. There are also buttons for 'Log-Out', 'OnScreen Keyboard', 'Process Card', and 'Receipt'. A 'Credit Card Purchase Information' dialog box is open in the foreground, with fields for 'Credit Card Number', 'Expiration (MMYY)', 'ZIP Code', 'Address', and 'CV Code'. The dialog box has 'OK' and 'Cancel' buttons at the bottom.

CREDIT / DEBIT CARD PROCESSING  
CHECK PROCESSING  
GIFT CARDS ISSUING & PROCESSING



POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

← [7UP] [Coke] [C Coke] [V Coke] [Fanta] [7P] [PEPSI] [Pepsi] →

← [Drinks] [Tobacco] [Services] [Paper] [Food] [Alcohol] [Liquor] [Money Orders] →

Line Number: \_\_\_\_\_

Delete a line Edit Price Clear

Custom Item Clear All

Item#	Description	Unit	Price

Date and time: 07/11/2007 2:45:31

Employee Number: 007

Employee First Name: John

Employee Last Name: Doe

IN	OUT	IN	OUT	IN	OUT
1:59:26	3:59:28	4:20:29	9:59:31		

Punch In PunchOut

Item # \_\_\_\_\_ Q

Cash  Charge  Check

Log-Out OnScreen Keyboard

Tax \$ 0.00

Untaxed items Total \$ 0.00

Taxed items Total \$ 0.00

GRAND TOTAL \$ 0.00

Main Menu Warranty Discount

TENDER

EMPLOYEE TIME CLOCK  
TIME CLOCK IS INTEGRATED TO PAYROLL



POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

← [7UP] [Coke] [C Coke] [V Coke] [Fanta] [7P] [Pepsi] →

← [Drinks] [Tobacco] [Services] [Papers] [Food] [Alcohol] [Lottery] [Money Orders] →

Line Number: \_\_\_\_\_

Delete a line Edit Price Clear

Custom Item Clear All

Item#	Description	Encumber	date	in1	out1	in2	Price
		987	7/17/2007	1:54:15 PM	3:54:16 PM	4:54:18 PM	
		007	7/17/2007	1:59:26 PM	3:59:28 PM	4:20:29 PM	
		008	7/17/2007	2:50:02 PM	3:50:02 PM	4:50:06 PM	
		45678	7/17/2007	2:52:25 PM	3:52:26 PM	4:52:27 PM	

Item # \_\_\_\_\_

Cash  Chk

Scroll Table

Edit Main Menu Discount

Tax \$ \_\_\_\_\_ 0.00

Log-Out OnScreen Keyboard

Untaxed items Total \$ \_\_\_\_\_ 0.00

Taxed items Total \$ \_\_\_\_\_ 0.00

GRAND TOTAL \$ \_\_\_\_\_ **0.00**

**TENDER**

MANAGE TIME CLOCK DATABASE TABLE



POS  
BARCODE  
AUTO ID

The screenshot displays a scheduling application window for July 17, 2007. The interface is divided into several sections:

- Header:** Shows the date "07/17/2007" and a list of employees: John Doe, Fred Hicks, Gloria Gibson, Jimmy Johnson, and Tara Hamilton.
- Left Panel:** Contains "Select View" options (Day View, Week View, Month View), a calendar for July 2007, and "Today's Date: 07/17/2007".
- Main Grid:** A Gantt chart showing appointments for each employee. Appointments are represented by colored blocks with labels such as "Lenny Donson New Client", "Howard Edwards Maintenance", "John Smith Product Briefing", and "Lenny Donson Full Service".
- Bottom Panel:** Includes fields for "Customer name" and "Customer phone #", a "Comments" text area, and a row of control buttons: Submit, Display All, Print, Clear All, Delete, Customer Info, and Main Menu.

MANAGE APPOINTMENTS / SCHEDULING  
GRAPHICAL (GANT-CHART TYPE) APPOINTMENT/SCHEDULING BOOK  
DOUBLE BOOKING/MULTI BOOKING AVAILABLE



POS  
BARCODE  
AUTO ID

Your Company's Name *Case-Max*

This report will be based on:

- Product/Service
- Customer
- Employee
- Class/Department

Report's Depth

- Itemized report for every subject
- Detailed report for a specific subject

Report's Date Range

From: 07/17/2

To: 07/17/2

Line Number:

Employee	Items	Sales
Fred Hicks	12	\$213.38
John Doe	3	\$163.20
Jimmy Johnson	6	\$100.88
Tara Hamilton	10	\$29.40
Gloria Gibson	0	\$0.00

Item #

Cash  Char

TRACKING EMPLOYEE'S SALES








POS  
BARCODE  
AUTO ID

Invoice

**Your Company's Name Goes Here**

**Your Company's Address Goes Here**  
(000) 000-0000

Register ID: 1      Your Logo goes here      Date/Time: 4/23/2007 / 8:54:19 PM  
Location: NY            Invoice #: 25380792  
Page # 1      Customer ID: 5  
Cash

Line#	ITEM DESCRIPTION	ITEM ID	Warranty	Shipping	Quantity	Price
1	Mountain Bike 18 speed	293764380723	0	0	1	132.60
2	Large Bike Helmet	851648462189	0	0	1	32.50
3	XL Gloves	659465168452	0	0	1	15.60
4	Bottled Water 12oz.	849832881730	0	0	2	2.60

Thank you/Come Again/We appreciate your business!

Page # 1      Tax: \$ 11.01      TOTAL: \$ 194.31

LETTER SIZE - INVOICE PRINTING  
COMPANY LOGO ON RECEIPTS/INVOICES AND MAIN SCREEN



POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

← 7UP Coke C Coke V Coke Fanta HP Pepsi →

← Drinks Tobacco Services Papers Food Alcohol Lottery Money Orders →

Delete a line Line Number: \_\_\_\_\_

Edit Price Clear

Custom Item Clear All

Item#	Description	Qty	Special Order	Warranty	Shipping	ItemID	Price

**Invoice / Receipt Font Settings**

Font Name:

Font Size:

Logo on Invoice / Receipt  
 Yes  No

Make sure your printer can print graphics.

Invoice Number as a Barcode on Invoice / Receipt  
 Yes  No

Make sure your printer can print Code39 Barcodes.

Customer's Name on Invoice / Receipt  
 Yes  No

Customer's Address on Invoice / Receipt  
 Yes  No

Customer's Phone Number(s) on Invoice / Receipt  
 Yes  No

Restore Defaults Submit Changes Main Menu

Item # \_\_\_\_\_

Cash  Charge  Check  Multiple Funding

Tax \$ \_\_\_\_\_ 0.00

Untaxed items Total \$ \_\_\_\_\_ 0.00

Taxed items Total \$ \_\_\_\_\_ 0.00

GRAND TOTAL \$ \_\_\_\_\_ **0.00**

Log-Out OnScreen Keyboard

Discount

**TENDER**

FULLY CUSTOMIZABLE RECEIPTS/INVOICES (FONT NAME AND SIZE, BARCODE NUMBER, LOGO, DIFFERENT LEVELS OF CUSTOMER INFO)



POS  
BARCODE  
AUTO ID

Your Company's Name *Case-Max*

This report will be based on:

- Product/Service
- Customer
- Employee
- Class/Department

Report's Depth

- Itemized report for every subject
- Detailed report for a specific subject

Report's Date Range

From: 07/17/2

To: 07/17/2

Line Number:

Product/Service	Quantity	Sales
7UP	263	\$289.30
FANTA	166	\$189.24
COKE	104	\$153.92
HP	53	\$82.68
PEPSI	0	\$0.00

Customer	Items	Purchases
John Smith	30	\$382.28
Lenny Denson	15	\$310.50
Howard Edwards	18	\$22.36

Employee	Items	Sales
Fred Hicks	12	\$213.38
John Doe	3	\$163.20
Jinny Johnson	6	\$100.88
Gloria Gibson	1	\$82.68
Tara Hamilton	19	\$40.56

Class/Department	Items	Sales
DRINKS	63	\$715.14

Item #

Cash  Char

TOTALLY USER CUSTOMIZABLE FINANCIAL REPORTS  
FINANCIAL REPORTS BY PRODUCT/SERVICE  
FINANCIAL REPORTS BY CUSTOMER  
FINANCIAL REPORTS BY CLASS/DEPARTMENT  
FINANCIAL REPORTS BY EMPLOYEE



POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

← 7UP Coke C Coke V Coke Fanta HP Pepsi →

← Drinks Tobacco Services Papers Food Alcohol Lottery Money Orders →

Delete a line Line Number: \_\_\_\_\_

Edit Price Clear

Custom Item Clear All

Item#	Description	Qty	Special Order	Warranty	Shipping	ItemID	Price

Select Printers for each printing task

Receipt/Invoice Printer:

Reports Printer:

Barcodes Printer:

Restore Defaults Submit Changes Main Menu

Item # \_\_\_\_\_ Qty. 1  Tax-Exempt Sale

Cash  Charge  Check  Multiple Funding

Gift Receipt Shipping Warranty Discount

Tax \$ \_\_\_\_\_ 0.00

Log-Out OnScreen Keyboard

Untaxed items Total \$ \_\_\_\_\_ 0.00

Taxed items Total \$ \_\_\_\_\_ 0.00

GRAND TOTAL \$ \_\_\_\_\_ **0.00**

**TENDER**

CONTROLS UP TO 3 PRINTERS PER PC (Receipt Printer, Report Printer and a Barcode Printer)



POS  
BARCODE  
AUTO ID



TOUCH SCREEN OR KEYBOARD USE OPTION  
ON-SCREEN-KEYBOARD FOR TOUCH-SCREENS



POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

Register: 1 Today's date: 7/17/2007

Calculate Report From Date: 07/17/2007 To Date: 07/17/2007

InvoiceID	Totals	Date - Time
1	3.95	7/17/2007 - 1:08:08 PM
2	172.99	7/17/2007 - 1:57:12 PM
3	3.95	7/17/2007 - 2:45:19 PM
4	214.31	7/17/2007 - 6:49:40 PM
5	11.89	7/17/2007 - 6:50:30 PM
6	98.86	7/17/2007 - 6:55:33 PM
7	3.95	7/17/2007 - 6:59:08 PM
8	106.95	7/17/2007 - 6:59:59 PM
9	31.18	7/17/2007 - 7:00:53 PM
10	2.74	7/17/2007 - 7:05:19 PM
11	3.95	7/17/2007 - 7:06:24 PM
12	3.95	7/17/2007 - 7:23:25 PM
13	7.90	7/17/2007 - 7:26:22 PM

CASH: 355.06 Tax collected: 43.02

4 CHARGES: 188.79 Taxed total: 715.14

1 CHECKS: 214.31 Untaxed total: 0.00

Refunds from past sales: 0.00 Grand Total: 758.16

Log-Out OnScreen Keyboard Clear All Print Main Menu

Warranty Discount 0.00 0.00 0.00

TENDER

GRAND TOTAL \$ 0.00

CLOSE REGISTER WITH FINANCIAL REPORT  
DALY, MONTHLY AND ANNUAL FINANCIAL REPORTS  
FINANCIAL REPORTS FOR ANY DATE SPAN



POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

← 7UP Coke C-Coke V-Coke Fanta HP Pepsi →

← Drinks Tobacco Services →

Line Number: \_\_\_\_\_

Delete a line Edit Price Clear Custom Item Clear All

Item # \_\_\_\_\_ Qty. 1

Cash  Charge  Check  M

Log-Out OnScreen Keyboard

**Customize Coins/Bills**

Coins:		Bills:	
\$ 0.01	22	\$ 1	32
\$ 0.05	12	\$ 2	0
\$ 0.1	32	\$ 5	23
\$ 0.25	18	\$ 10	15
\$ 0.5	0	\$ 20	17
\$ 1	0	\$ 50	3
		\$ 100	16

Update Clear All Main Menu

Previous Drawer Balance \$ 50.00

Check Amount \$ 173.56

Credit Card Amount \$ 523.54

Total Balance \$ 3,142.62

Shipping Warranty Discount

Taxed items Total \$ 0.00

GRAND TOTAL \$ **0.00**

**TENDER**

CASH DRAWER RECONCILIATION/BALANCING





POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

← 7UP Coke C Coke V Coke Fanta HP Pepsi →

← Drinks Tobacco →

Invoice #	Final Price Total	Supply Price Total	Total Profit
1	3.72	1.90	1.82
2	163.20	83.00	80.20
3	3.72	1.90	1.82
4	202.18	97.30	104.88
5	11.20	5.80	5.40
6	93.26	43.50	49.76
7	3.72	1.90	1.82
8	100.88	52.90	47.98
9	29.40	15.30	14.10
10	2.58	1.30	1.28
11	3.72	1.90	1.82
12	3.72	1.90	1.82
13	7.44	3.80	3.64
14	3.72	1.90	1.82
15	82.68	63.60	19.08
<b>TOTALS:</b>	<b>715.14</b>	<b>377.90</b>	<b>337.24</b>

From Date: 7/17/2007 To Date: 7/17/2007 Today's date: 7/17/2007

Calculate Report Print Clear All Main Menu

Warranty Discount

0.00

TAXED ITEMS TOTAL \$ 0.00

GRAND TOTAL \$ **0.00**

Log-Out OnScreen Keyboard

Delete a line Line Number:

Edit Price Clear

Custom Item Clear All

TENDER

## PROFIT REPORTS



POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

Navigation: ← [7UP] [Coke] [C Coke] [V Coke] [Fanta] [HP] [Pepsi] →

Navigation: ← [Drinks] [Tobacco] [Services] [Papers] [Food] [Alcohol] [Lottery] [Money Orders] →

Buttons: Delete a line, Edit Price, Custom Item, Line Number: \_\_\_\_\_, Clear, Clear All

Item#	Description	Qty	Special Order	Warranty	Shipping	ItemID	Price

Item ID	Item Description	Stock
COKE	Coca-Cola Soda Can	15
FANTA	Fanta Soda Can	37
PEPSI	Pepsi Cola Soda Can	32
HP	Hawaiian Punch Soda Can	47

Buttons: Calculate Report, Clear All, Print, Main Menu

Item # \_\_\_\_\_

Cash  Charge  Check  Multiple Funding

Buttons: Warranty, Discount

Tax \$ \_\_\_\_\_ 0.00

Log-Out OnScreen Keyboard

Untaxed items Total \$ \_\_\_\_\_ 0.00

Taxed items Total \$ \_\_\_\_\_ 0.00

GRAND TOTAL \$ \_\_\_\_\_ **0.00**

**TENDER**

LOW STOCK REPORTS



POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

← 7UP ←  
← Coca-Cola ←  
← Drinks ←  
← Tobacco ←

Range  
 Daily Traffic  
 Monthly Traffic  
 Yearly Traffic

Today's date : 7/17/2007  
From Date 07/12/2007 To Date 07/17/2007

Calculate Report  
Sort by Total  
Sort by Invoices  
Calendar

Date Range	Total	Number of Invoices
7/12/2007	176.94	2
7/13/2007	3.95	1
7/14/2007	226.20	2
7/15/2007	240.94	4
7/16/2007	6.69	2
7/17/2007	103.44	4

Item # \_\_\_\_\_  
 Cash  Charge  Check

Log-Out OnScreen Keyboard

Warranty Discount  
0.00  
0.00  
0.00

Delete a line Line Number: \_\_\_\_\_  
Edit Price Clear  
Custom Item Clear All

GRAND TOTAL \$ **0.00**

TENDER

### BUSINESS TRAFFIC REPORTS



POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

Search Invoice Database by:

Invoice#    Last Name    Phone number    E-mail address

Input the search word here:

Result:

Invoice ID:    Location:    Payment:

Date:    CustomerID:

Time:    Customer Name:

SalesPerson:    Customer Phone:

Register:    Customer e-mail:

LineID	ItemID	Description	Qty	Price	Warranty	Shipping
1	7UP	7UP Soda Can	1	1.1	0	0
2	COKE	Coca-Cola Soda Can	1	1.48	0	0
3	FANTA	Fanta Soda Can	1	1.14	0	0

GRAND TOTAL \$

FULL HISTORY, LOOKUP AND REPRINT OPTIONS



POS  
BARCODE  
AUTO ID

The screenshot shows a POS software interface with a central dialog box for importing data from an Excel file. The dialog box contains the following text:

Excel file's path:

Type/Fill the letter of the column next to the information that you have and want to merge. Blank fields in your Excel table will be filled with default values. Place an "END" in the end of the table in each column. The 1st Row must be reserved for the headers of the columns, no data here. To see an example of the proper Excel file for this feature, click on the top button on the right.

Column	Header
A	Item ID (code that you scan or type in)
B	Item Description (the way the item shows up on the receipt)
C	Supply Price (your cost for this item)
D	Supply Date (the date this product was supplied)
E	Shipping (the price of shipping for this product)
F	Stock (number of items in stock)
G	Location (location of the item, if you have more locations)
H	Product Class (name of the class this product belongs to)
I	Markup (a % value to add to the supplied price for profit)
J	Tax (sales tax charged for this item in %)
K	Warranty (price of the warranty as % of the sale price)
L	Commission (Commission earned for sales people in %)
M	Supplier's Web (web address for the supplier)
N	Supplier Phone Number (contact phone number)
O	Supplier Comments (comments about this supplier)
P	Supplier ID (supplier's name / name of company)

Buttons on the right side of the dialog box: Example Table, Select File, Import Data, Clear All, Main Menu.

The background interface includes a header "Your Company's Name Goes Here", a menu of items (7UP, Coke, C Coke, V Coke, Fanta, HP, Pepsi), a "Line Number:" field, and buttons for "Delete a line", "Edit Price", "Clear", "Custom Item", and "Clear All". At the bottom, there are "Log-Out" and "OnScreen Keyboard" buttons, and a "TENDER" button. The total amount is displayed as "GRAND TOTAL \$ 0.00".

IMPORT DATA FROM DIFFERENT PROGRAMS (USING EXCEL TABLES)

3 WAYS TO FILL INVENTORY (ONE-BY-ONE, THROUGH GRID/TABLE, YOUR OWN EXCEL TABLE)



POS  
BARCODE  
AUTO ID

Your Company

Make a mailing list of customers who:

- All Customers
- Have a Birthday within the next: [ ] Days.
- Have purchased this certain product/service: [ ]
- Live in the following zip code: [ ]
- Live in the following state: [ ]
- Live in the following country: [ ]
- Have the following in comments: [ ]

Exclude customers who:

- Live in the following zip code: [ ]
- Live in the following zip code: [ ]
- Live in the following country: [ ]
- Have the following in comments: [ ]

Printing Format:

- One column of labels  
Prints directly to your label printer.
- Full Sheet  
Does a "Mail Merge" to MS Word for Different Label formats.

Label format: 5160

Include the following in the list:

- Mailing Address
- E-mail(s)
- Phone Number(s)

The List of results:

John Smith  
123 New Lane Rd.  
Indianapolis, IN 12345  
USA  
JSmith@e-mail.net  
222-333-4444

Lenny Donson  
456 Lexington Ave.  
New York, NY 67894  
USA  
LDonson@e-mail.net  
654-841-8457

Howard Edwards  
789 N Federal Hwy.  
Miami, FL 14785  
USA  
HEdwards@e-mail.net

Log-Out

Calculate Report

Print Label(s)

Clear All

Main Menu

CREATE CUSTOM MAILING LISTS FROM CUSTOMER DATABASE BASED ON DIFFERENT CRITERIA

CREATE CUSTOM PHONE # LISTS FROM CUSTOMER DATABASE BASED ON DIFFERENT CRITERIA

CREATE CUSTOM E-MAIL LISTS FROM CUSTOMER DATABASE BASED ON DIFFERENT CRITERIA

SUPPORTS HUNDREDS OF LABEL STANDARDS



POS  
BARCODE  
AUTO ID

Howard Edwards 123 Avenue St. New York, NY 12345 USA	Lenny Donson 987 Park Ave. Raleigh, NC 25896 USA	Sam Choen 4563 Drive St Miami, FL 78945 USA
Glen Stevenson 9674 Haywood Ct. Rochester, NY 46682 USA	Terry Smith 2498 Ford Ave. Memphis, TN 54548 USA	Howard Edwards 123 Avenue St New York, NY 12345 USA
Lenny Donson 987 Park Ave. Raleigh, NC 25896 USA	Sam Choen 4563 Drive St Miami, FL 78945 USA	Glen Stevenson 9674 Haywood Ct. Rochester, NY 46682 USA
Terry Smith 2498 Ford Ave. Memphis, TN 54548 USA	Howard Edwards 123 Avenue St New York, NY 12345 USA	Lenny Donson 987 Park Ave. Raleigh, NC 25896 USA
Sam Choen 4563 Drive St Miami, FL 78945 USA	Glen Stevenson 9674 Haywood Ct. Rochester, NY 46682 USA	Terry Smith 2498 Ford Ave. Memphis, TN 54548 USA
Howard Edwards 123 Avenue St. New York, NY 12345 USA	Lenny Donson 987 Park Ave. Raleigh, NC 25896 USA	Sam Choen 4563 Drive St Miami, FL 78945 USA
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CREATE CUSTOM MAILING LISTS FROM CUSTOMER DATABASE BASED ON DIFFERENT CRITERIA

CREATE CUSTOM PHONE # LISTS FROM CUSTOMER DATABASE BASED ON DIFFERENT CRITERIA

CREATE CUSTOM E-MAIL LISTS FROM CUSTOMER DATABASE BASED ON DIFFERENT CRITERIA

SUPPORTS HUNDREDS OF LABEL STANDARDS



POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

7UP Coke C Coke V Coke Fanta HP Pepsi

Delete a line Line Number:

Clear

Clear All

ItemID	ItemDescription	SupplPrice	DateSupplied	Class	Shipping	ItemPicture	GenLoc	ShippingInt	ExcpdLoc	Stock	OnOrder	InvoicePath	SupplierID
7UP	7UP Soda Car 0.5		7/17/2007	DRIN0		none	none		none	25	0	none	PEPSI CO.
COKE	Coca-Cola So 0.8		7/17/2007	DRIN0		none	none		none	15	0	none	COCA COLA
FANTA	Fanta Soda C 0.6		7/17/2007	DRIN0		none	none		none	37	0	none	COCA COLA
PEPSI	Pepsi Cola So 1		7/17/2007	DRIN0		none	none		none	32	0	none	PEPSI CO.
HP	Hawaiian Punch 1.2		7/17/2007	DRIN0		none	none		none	47	0	none	HP

Item #

Cash

Discount

Main Menu

Log-Out Keyboard

Taxed Items Total \$

GRAND TOTAL \$

ENDER

3 WAYS TO FILL INVENTORY (ONE-BY-ONE, THROUGH GRID/TABLE, YOUR OWN EXCEL TABLE)





POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

← 7UP Coke C Coke V Coke Fanta HP Pepsi →

← Drinks Tobacco Services Papers Food Alcohol Lottery Money Orders →

Delete a line Line Number: \_\_\_\_\_

Edit Price Clear

Custom Item Clear All

Item #	Description	Price

Item Description:   Search only items in stock

Item #	Item Description
COKE	Coca-Cola Soda Can
PEPSI	Pepsi Cola Soda Can

Item # \_\_\_\_\_

Cash  Charge  Credit

Submit Clear All Main Menu Warranty Discount

Log-Out OnScreen Keyboard

tax → 0.00

Untaxed items Total \$ 0.00

Taxed items Total \$ 0.00

GRAND TOTAL \$ **0.00**

**TENDER**

INVENTORY SEARCH



POS  
BARCODE  
AUTO ID



UNLIMITED CUSTOMIZABLE "QUICK MENU BUTTONS" AND "SUB MENU BUTTONS" FOR EASY SELLING



POS  
BARCODE  
AUTO ID

Your Company's Name Goes Here

Printers option  
What kind of a printer will you be using on this system?  
 Receipt Printer  
 Invoice/Form printer  
 No Printer (turn off printing)

BarCode format  
How many digits will the barcodes you'll be scanning have? (12 digit is a UPC Barcode standard, 13 is ISBN for books, etc...) If not sure or need different standards put "0".  
 Digits

Cash Drawer and Receipt Printer settings  
 No Cash Drawer  
 Use a Cash Drawer  
Receipt Printer's PORT:   
Enter the decimal codes for kicking the drawer:

Customer info  
Would you like to be prompted for customer info on every sale in your business?  
 Yes  No

Customer Notifications  
 Notify if the customer's birthday is within  Days.

Picture Logo  
 Picture's path:

Networking  
 Database path in the network or on the internet:

Invoice Numbering  
Start the following invoice numbering at Invoice number:

Log-Out OnScreen Keyboard

Restore Defaults Submit Changes Main Menu

Line Number:

Item#	Description	Price

Item #   
 Cash  Charge

Discount

**TENDER**

GRAND TOTAL \$

SUPPORTS BARCODE SCANNERS, MAGNETIC CARD READERS, ELECTRONIC CASH DRAWERS, RECEIPT PRINTERS AND BARCODE PRINTERS