

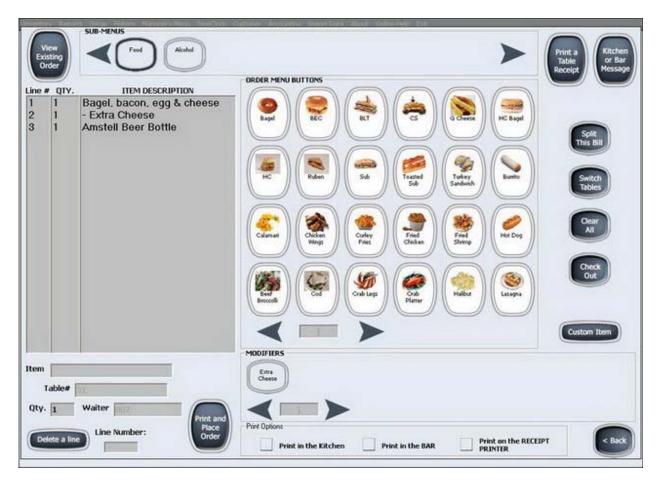
Login Screen



Inventory Reports Setup History Manager's Menu TimeClock Customer Accounting Import Data About Online-Help Exit						
Your Company's Name Goes Here						
-						
ItemNo	Description	Qty	ItemID	Price		
1	Amstell Beer Bottle	1	AMSTEL	1.92		
2	7UP soda can	1	7UP	0.70		
3	Coca Cola	1	COKE	0.86		
4	Bagel, bacon, egg & cheese	1	BEC	1.81	VC Tes	
Item #	Qty. 1	Tax-Exer				
© Cash	O Charge O Check O Multiple Funding	r Logo goe	Service		Receipt Discount	
	Edit Price Clear		Untaxed items Total	\$	0.00 TENDER	
Log-Out	OnScreen Custom Item Clear All	Į.	Taxed items Total		5.29	
		-	GRAND TOTAL	\$	5.61	

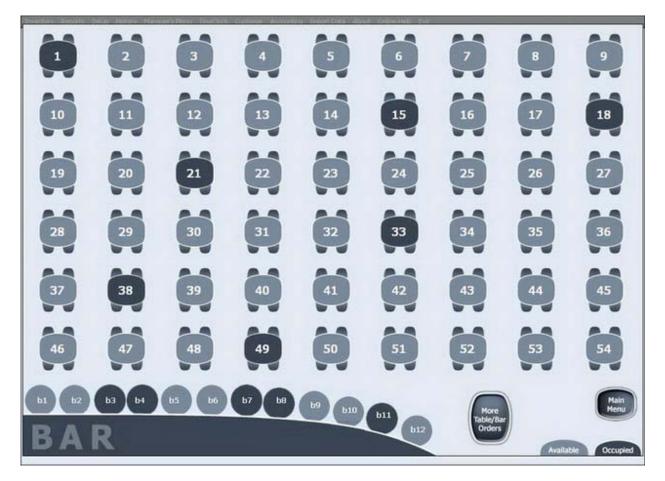
POINT OF SALE ON THE FLY SALES DINE-IN SALES BAR SALES CARRY-OUT SALES DELIVERY SALES SERVICE CHARGE OPTION DISCOUNTING (BY FIXED AMOUNT AND PERCENTAGE) UNLIMITED CUSTOMIZABLE "QUICK MENU BUTTONS" AND "SUB MENU BUTTONS" FOR EASY SELLING TIP RECEIPT OPTION COMPANY LOGO ON RECEIPTS/INVOICES AND MAIN SCREEN 4 WAYS TO SELL ITEMS (BARCODE SCANNING, BY KEYBOARD, QUICK MENU BUTTONS AND ON SCREEN/TOUCH KEYBOARD) CREATE CUSTOM ITEMS/SERVICES ON THE FLY WHILE PROCESSING A SALE





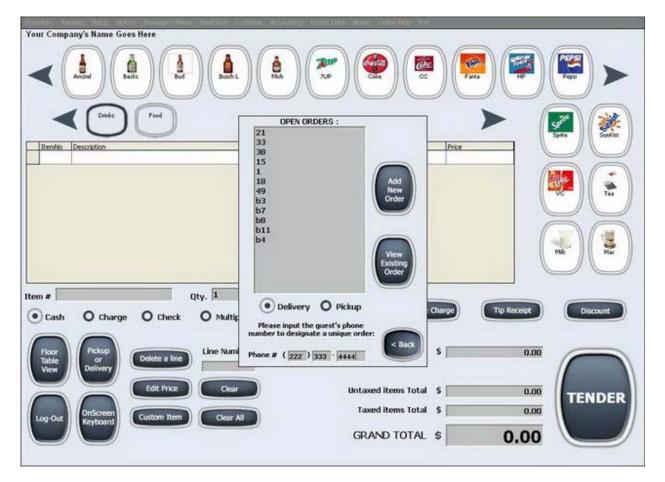
UNLIMITED MENU BUTTONS UNLIMITED SUB MENU/CATEGORY BUTTONS UNLIMITED MODIFIERS AND UNLIMITED MODIFIER BUTTONS KITCHEN/BAR MESSAGING CUSTOM ORDERS ON-THE-FLY





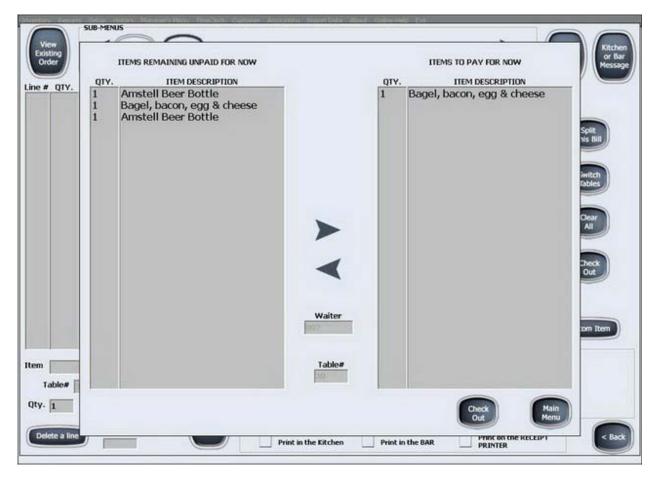
BIRD'S EYE VIEW OF RESTAURANT AND BAR FLOOR CREATE UNLIMITED TABLES AND BAR STOOLS DESIGN YOUR FLOOR VIEW WITH TABLES AND BAR TO MATCH YOUR OWN ESTABLISHMENT'S FLOOR SET-UP





CARRY-OUT SALES DELIVERY SALES





SPLIT ANY BILL INTO MULTIPLE BILLS



providory Reports Selap Halor Humager Hern TainState Colome Accounting Input Cela Abad Celae Hap Ear					
Your Company's Name Goes Here					
<					
Food	ND Price	<u>&gt;</u>			
	1155				
Select Printers for each printing task					
Receipt/Invoice Printer: Select a p	rinter 🗾 💌				
Kitchen Printer: Select a p	rinter 🔹				
Bar Printer: Select a p	rinter 💌				
Reports Printer: Select a p		Mik (Se )			
	1000	Mik Mar			
Barcodes Printer: Select a p	rinter 💌				
Item #	tore Submit Main				
	aults Changes Menu	Tip Receipt Discount			
Cash Charge Cured					
Floor Table or Delete a line Line Number:	Tax \$	00.0			
View Delivery					
Edit Price Clear	Untaxed items Total \$	0.00			
		TENDER			
Log-Out OnScreen Custom Item Clear All	Taxed items Total \$	00.0			
	GRAND TOTAL \$	0.00			

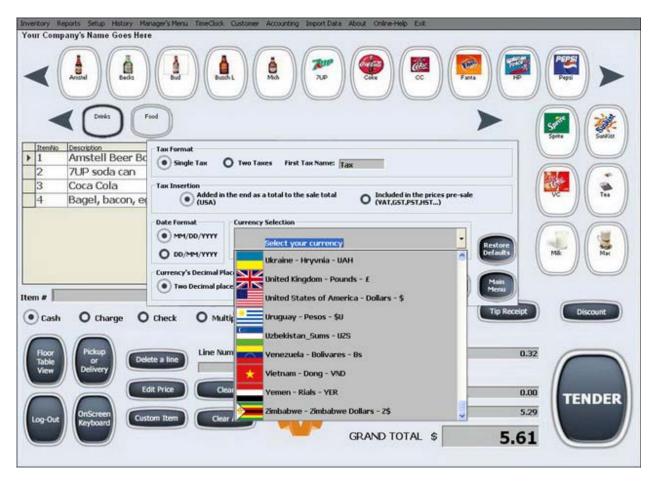
CONTROLS UP TO 5 PRINTERS PER PC (Receipt Printer, Kitchen Printer, Bar Printer, Report Printer and a Barcode Printer)



Your Company's Name Goes Here					
Item/to     Description					
		Ma			
Item # Qty. 1 Tax-Exempt Sale	(Tip R	nceipt (	Discount		
Pace       Pace	/ 7 8 4 5	• - 9 + 6	TENDER		
Log-Out Cos Shift z x c v b n m , . / Shift	1 2	3 , Del			

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





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



centier the	ickling	Add Delete				Reports
checkID	date	paves	C	withdrawal	deposit balance	
	7/9/2007	Filip	C		170.00	33.8
1	7/10/2007	Meijer	C	6.28		27.5
	7/11/2007	Filip	C		40.00	67.5
1826	7/11/2007	Chase	c	63.00		4.5
1827	7/11/2007	CAPITAL ONE BANK		55.00		-50.4
	7/11/2007	Centier Bank	C	30.00		-80.4
-	7/12/2007	Meijer		23.91		-104.3
	7/12/2007	VoipCheap	C	14.46		-118.8
-	7/12/2007	Filip	C		50.00	-68.8
-	7/12/2007	VoipCheap	C	0.14		-68.9
-	7/12/2007	Centier Bank	C	30.00	200.00	-98.9
-	7/13/2007	Filip TJ Masor	C C	14.83	200.00	86.2
-	7/14/2007	Factory Card and Party Outlet	C	14.83		
	7/14/2007			20.09		85.7
-	7/14/2007 7/14/2007	Meijer Wise Way		12.80		65.6 52.8
-	7/16/2007	Filip		12.00	180.00	232.8
-	7/16/2007	Costco		66.16	180.00	166.6
-	7/16/2007	Wise Way		7.98		158.6
-	7/16/2007	Meijer		67.35		91.3
-	7/17/2007	Filip		07.33	80.00	171.3
1	1/11/2001				00.00	
From : To :				Submi	Check Number : 1827 Date : 7/11/200 Amount : 55.00	Calendar
	CAPITAL ONE				•  354k	Hain
	none					Men

ACCOUNTING

BANK DEPOSITS BANK DEPOSITS BANK TRANSFERS MULTIPLE BANK ACCOUNTS CUSTOMER ACCOUNTS – COMMONLY KNOWN AS "CUSTOMER TABS"



Your Company's Name Goes	Nanageri Nesa TaseClott clasterer Accounting Inport Cela Abag Ordine-Hep Ear- Here	
	Item # Becks Edit Item ID	Add a PERS
	Item Description Becks Beer Bottle	
	Supply Price .90 Markup (%) 80 Final Price 1.62	
ItemNo Description	Oldest Piece's Supply Date 07/18/2007 Calendar 07/18/2007	
	Product Class BEER   Do not track Quantity	
	Quantity to Add 360 Existing Quantity	
	Low Stock Alert on 55 items	
	Invoice Path none	
	Supplier Name Becks & Co.	
Item # Cash O Charge	Tax (%) 6	Add Discourt
Floor Table View Pickup or Delivery	Commission (%) 0 Supplier Web none	
Log-Out OnScreen	Supplier Phone# 888-888-8888 Comments about Supplier none	
Keyboard	GRAND TOTAL \$	0.00

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

SALES COMMISSION TRACKING

SUPPLIER MANAGEMENT & TRACKING

SPECIAL ORDERS

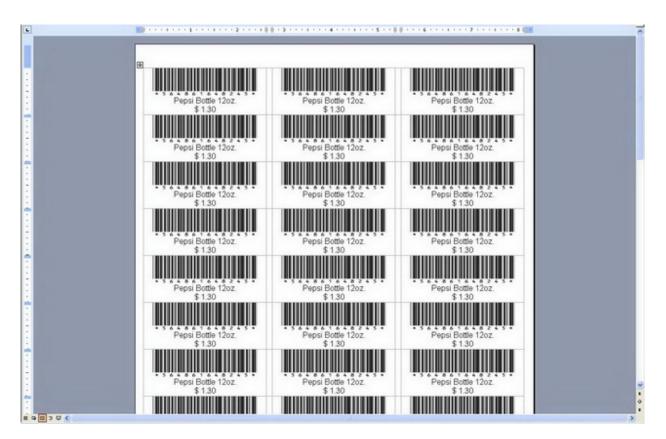
3 WAYS TO FILL INVENTORY (ONE-BY-ONE, THROUGH GRID/TABLE, YOUR OWN EXCEL TABLE)



Your Company's N	Input the Is	anvoice# here:		Find				
ItemNo Descri	Result Invoice ID: Date : Time : SalesPerson : Register :	0 77 107 2007 1 12 19 20 769 7077	Cu Custom	Location :	v mitte, 3ekin 22-1118-14444	Payment:		
em #	LineID Item/( 1 BEC 2 EXTR 3 AM51 4 AM51	A CHEESE TEL	Description Bagel, bacon, egg & ch - Extra Cheese Amstell Beer Bottle Amstell Beer Bottle	Qhy ec1 1 1 1	Price 1.81 0.5 1.92 1.92	T∞ 0.11 0 0.12 0.12 0.12	0 0 0 0 0	) (
Floor Table View	I Scroll Ta	ble 🕨 🖬			Refund Selected All		, Main Henu	ENDER
Log-Out Or.	board		Jear Ail		GRAND TOTAL	\$	0.00	

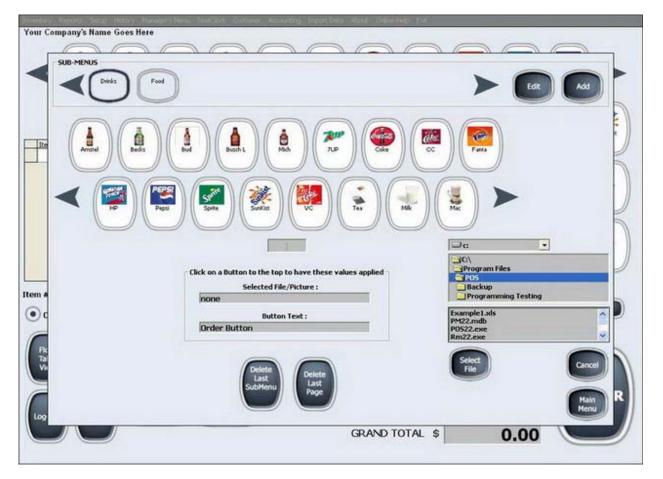
REFUNDS





BARCODE SCANNING / LABEL PRINTING PRINT LABELS FOR ANY ITEM WITH BARCODE, DESCRIPTION AND PRICE SUPPORTS HUNDREDS OF LABEL STANDARDS





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





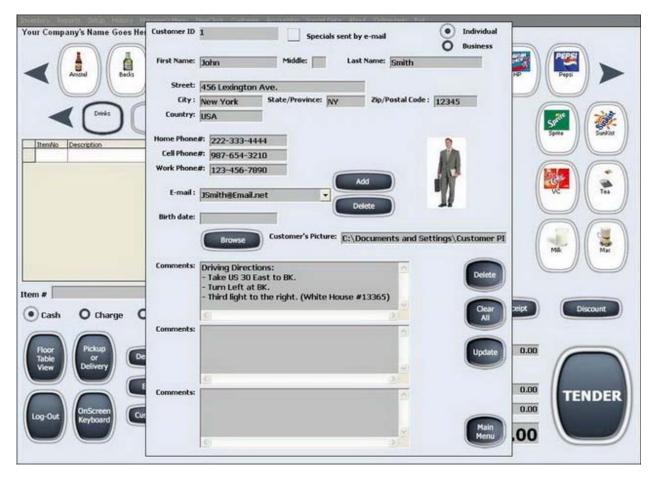
UNLIMITED MENU BUTTONS UNLIMITED SUB MENU/CATEGORY BUTTONS UNLIMITED MODIFIERS AND UNLIMITED MODIFIER BUTTONS KITCHEN/BAR MESSAGING CUSTOM ORDERS ON-THE-FLY



City : Zip/Postal Code : Home Phone#: Cell Phone#: E-mail : Birth date:	John     John     Doe      John     Doe      J23 5th Avenue New York     State/Province: NY      I2345      I11-222-3333     333-444-5555      JohnDoe@Email.net      D5-19-1976     D8-15-2004     Commission :      Comment:     none     D     O     O     O		456789	
Log-Out OnScreen Keyboard Custo	Clear All	Taxed items Tota		0.00

EMPLOYEE MANAGEMENT & TRACKING EMPLOYEE COMMISSION/HOURLY PAY CHECK STUB/REPORT PRINTING SETUP CUSTOMIZABLE SECURITY/ACCESS DETAILS FOR EACH EMPLOYEE





**CUSTOMER MANAGEMENT & TRACKING** 





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



Investors Repúblic, Sellas History, Mariager'a Herica	Telepiloral Colonies Accounting Report Delay Abriat Orales-Help Ext.	
Your Company's Name Goes Here		
Item # Q	Employee First Name Dole Employee Last Name Doe IN OUT IN OUT IN OUT 12:39:00 3:39:01 4:39:03 8:39:05	
Floor Table View Pickup Delvery Delete a line Delvery Edit Price Edit Price Custom Item	Line Number: Clear Clear All Clear All GRAND TOTAL \$ 0.00 Clear All Clear All Cle	ER

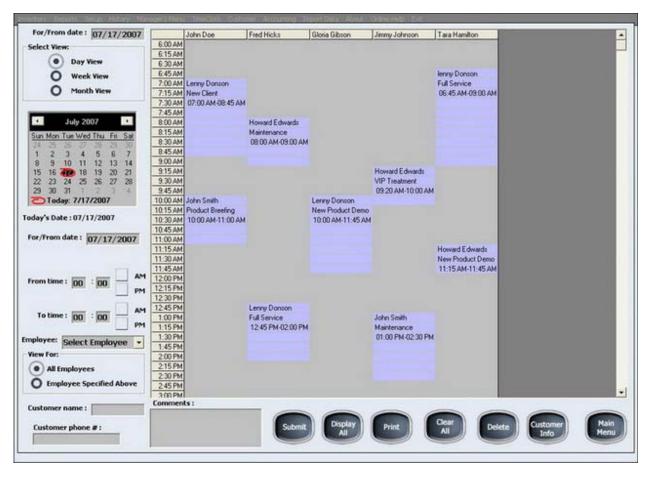
EMPLOYEE TIME CLOCK TIME CLOCK IS INTEGRATED TO PAYROLL



nyettary Reports Sellar Hutter, Heragen Netas TimeCeda Sustainer Accounting Taplet Dela Hand Sellar-Help Ent							
Your Company's Name	Your Company's Name Goes Here						
			<b>2</b>				
Itembio Description	Emprumber 987 007 008 45678	date 7/17/2007 7/17/2007 7/17/2007 7/17/2007 7/17/2007	in1 1154:15 PM 1159:26 PM 2:59:02 PM 2:52:25 PM	0/1 3:54:16 PM 3:59:28 PM 3:59:22 PM 3:52:26 PM	in2 4:54:18 PM 4:50:29 PM 4:50:06 PM 4:52:27 PM		
						Mik Mix	
Item #	1.					Discount	
• Cash O Ch	H Scroll Table	) III		Ed		ain enu	
Floor Table View Delivery	Delete a line	Line Number:		Tax \$			
	Edit Price	Clear		axed items Total \$			
Log-Out OnScreen Keyboard		Clear All		RAND TOTAL \$	0.0		
					010		

MANAGE TIME CLOCK DATABASE TABLE

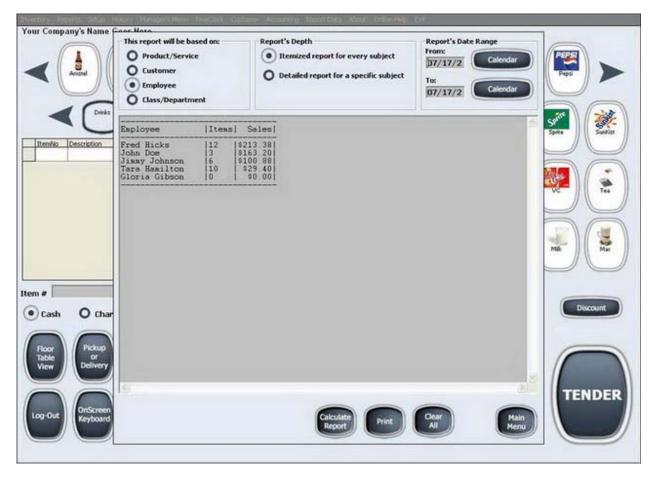




**RESERVATIONS / SCHEDULING** 

GRAPHICAL (GANT-CHART TYPE) RESERVATIONS/SCHEDULING BOOK DOUBLE BOOKING/MULTI BOOKING AVAILABLE





TRACKING EMPLOYEE'S SALES



Your Logo goes here	
Your Company's Name Goes Here (000) 000-0000 Your Company's Address Goes Here	ii.
Invoice #: 541943876	
Register ID: 1 Date and time: 4/24/2007 / 10:11:13 PM Payment Method: CC: *********************************	Location: NY
Customer ID: 1 Customer: Brenda Smith 123 W. Drive Ave. New York, NY 57435 USA Home: 219-306-7521	
Line   Description   Gty.	Price
1 Bagel, Bacon, Egg and Cheese (1) 2 7 UP Can (1) 3 Cup of Coffee (1)	1.30 1.04 0.65
Tac TOTAL:	\$ 0.18 \$ 3.17
x	-1. -1.
Come Againt We appreciate your business!	

SLIP-RECEIPT PRINTING COMPANY LOGO ON RECEIPTS/INVOICES AND MAIN SCREEN



	Your	Company's	Name Goes He	re		
1		Your Company's Ad (000) 000	0.0000			
Reg	gister ID: 1	Your Logo go	Date/Time: 4/	24/2007 / 10:19:57 PM		
	ation: NY		Invoice #: 54	Invoice #: 541943880		
	ge # 1		Customer ID:	1		
_	4563		·			
Line	Bagel, Bacon, Egg ar	DESCRIPTION	BEC	Ouentity Price		
2 3	7 UP Can Cup of Coffee		COFFEE	1 1.04 1 0.65		
_	Page # 1	Tax: \$ 0	).18 [TOTAL	: \$ 3.17		

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



Your Company's Name Goes Here					
ItenNo Description	Oty	ItemID Price			
	Invoice / Receipt Font Settings	Customer's Name on Invoice / Receipt			
	Font Name: Arial	O Yes   No			
	For Same Arial	Customer's Address on Invoice / Receipt			
	Font Size: 8				
	Logo on Invoice / Receipt				
	O Yes ( No	Customer's Phone Number(s) on Invoice / Receipt			
	•	O Yes  No No Na			
	Make sure your printer can print graphics.				
	Invoice Number as a Barcode on Invoice / Receipt				
Item #	O Yes  No				
~	Make sure your printer can print	Restore Submit Main pt Discount Discount			
• Cash O Charge	Code39 Barcodes.				
00					
Floor Pickup	Line Number:	Tax \$ 0.00			
Table or View Delivery	Delete a line				
	Edit Price Clear	Untaxed items Total \$ 0.00 TENDER			
OnScreen		Taxed items Total \$ 0.00			
Log-Out Keyboard	Custom Item Clear All				
		GRAND TOTAL \$ 0.00			

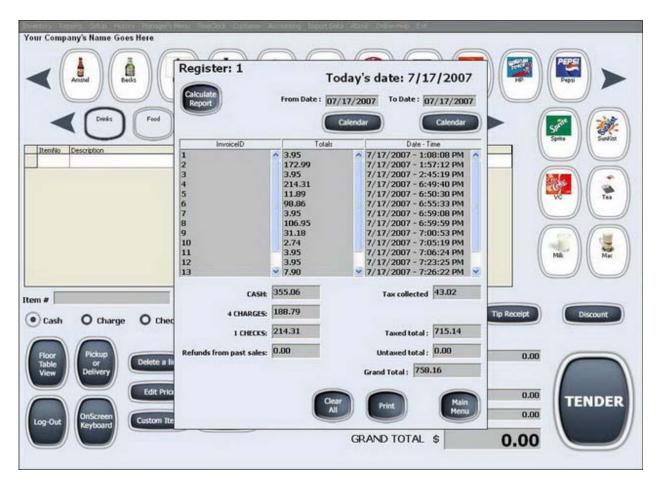
FULLY CUSTOMIZABLE RECEIPTS/INVOICES (FONT NAME AND SIZE, BARCODE NUMBER, LOGO, DIFFERENT LEVELS OF CUSTOMER INFO)



	This report will be based on: Product/Service Customer Employee Class/Department	Report's Depth  Temized report for every subject  Detailed report for a specific subject	Report's Date Range From: 07/17/2 Calendar To: 07/17/2 Calendar	
	Product/Service(Quantity)	Sales	1	See. 8
ItemNo Description	FANTA 166	\$289.30 \$183.24 \$153.92 \$82.68 \$0.00		
	Customer  Items P	urchases		
	John Saith   30   Lenny Donson   15 Howard Edwards   18	\$382.28 \$310.50 \$22.36		
	Eaployee  Iteas	Sales		
cash O Cha	John Doe 3 9 Jiaay Johnson 6 9 Gloria Gibson 1	213 38 163 20 100 88 \$82 68 \$40 56		Discount
Floor Table Pickup or		Sales		
Table View Delivery	DRINKS  63  \$7	15.14		
xg-Out OnScreen Keyboard	<u>&lt;</u>	Calculate Report Print	Cear Hain	TENDER

TOTALLY USER CUSTOMIZABLE FINANCIAL REPORTS





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



ur Company's Name	This report will be based on: Product/Service Customer Employee Class/Department	Report's Depth  Temized report for every subject  Detailed report for a specific subject	Report's Date Range From: 07/17/2 Calendar To: 07/17/2 Calendar	
ItemNo Description	Product/Service Quantity 7UP  263	18289.301	<u>^</u>	<b>5</b>
	FANTA 166 COKE 104 HP 53 PEPSI 0	\$189 24 \$153 92 \$82 68 \$0.00		
	Customer  Items	Purchases		DC
	John Saith   30   Lenny Donson   15   Howard Edwards   18	\$382.28 \$310.50 \$22.36		Mik Mit
	Employee  Items	Sales		
Cash O Cha	John Doe 3 Jiaay Johnson 6	\$213 38 \$163 20 \$100 88 \$82 68 \$40 56		Discount
Floor Table Pickup or	 Class/Department Items	Sales		
View Delivery	DRINKS  63  \$	715.14		
og-Out OnScreen Keyboard	.≮ii	Calculate Report Print	Char Hain All Menu	TENDER

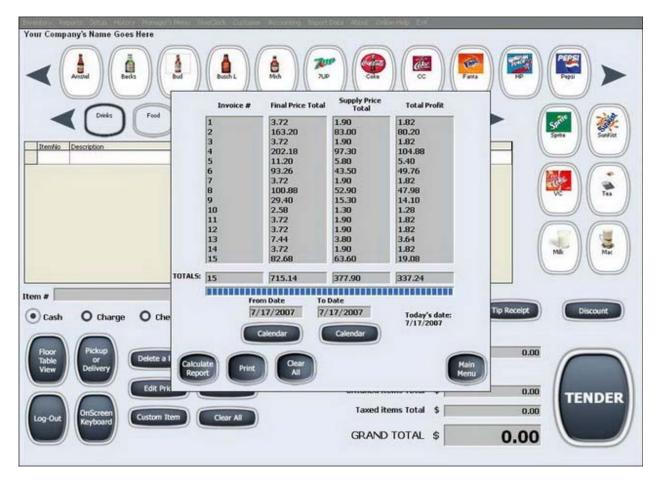
FINANCIAL REPORTS BY PRODUCT/SERVICE FINANCIAL REPORTS BY CUSTOMER FINANCIAL REPORTS BY CLASS/DEPARTMENT FINANCIAL REPORTS BY EMPLOYEE



Superiory Reports Selias Halors Matager's News TimeGod	i Gataver Accurrent InportExta Alast. Ordine Help Ext.
Your Company's Name Goes Here	
	Lustomize Coinc/Bils
Childs Food	\$ 0.01 22 \$ 1 22 <b>&gt;</b>
	s outs 12 s x U
ItemNo Description	\$ 0.1 32 \$ 5 23
	\$ 0.25 18 \$ 10 15
	\$ 0.5 0 \$ 20 17
	\$ 1 0 \$ 50 B
	\$ 100 16
	Mile Mar
	Update
Item # Qty. 1	
Cash O Charge O Check O M	
	Check Amount \$ 173.56
Floor Pickup Line N	Credit Card Amount \$ 523.54 0.00
Table or Delete a line	Main
Edit Price	Total Balance \$ 3.142.62 Menu
	0.00 TENDER
Log-Out OnScreen Custom Item Cle	Taxed items Total \$ 0.00
Log-Out Keyboard	GRAND TOTAL \$ 0.00

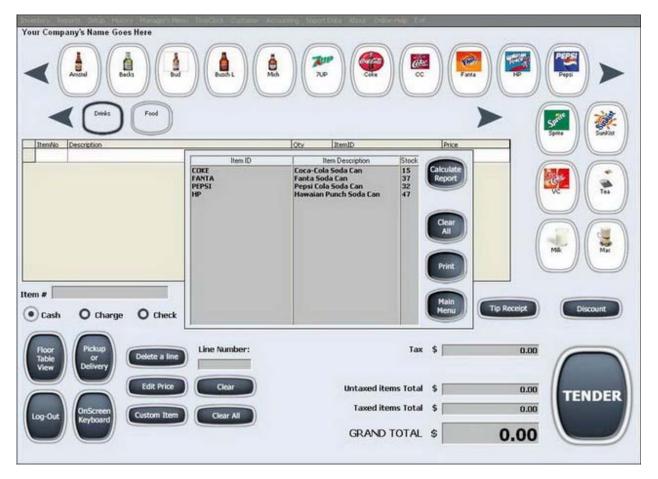
CASH DRAWER RECONCILIATION/BALANCING





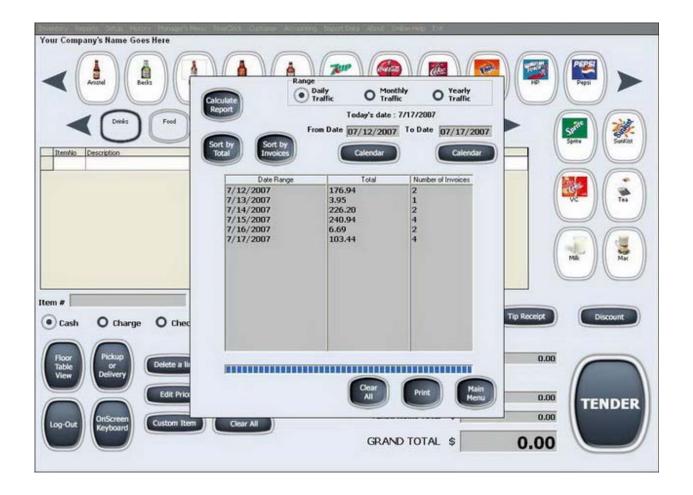
**PROFIT REPORTS** 





LOW STOCK REPORTS





**BUSINESS TRAFFIC REPORTS** 



	Goes Here	O Phone O	E-mail address				₽≻
Iten/lio Descr Res	Input the search word here: 9 ault Invoice ID: 10 Date : 10 Time : 10 SalesPerson : 1000	Custor	Find Location : astomerID mer Name: ser Phone :	V militik, jugitan 220-1138-04444	Payment:		Sastar Ta
m#	Register :		er e-mail :	Pice 1.01 0.5 1.92 1.92	Tax 0.11 0 0.12 0.12	Tax2 0 0 0 0	
Cash C Floor Table View C							Discount
og-Out		Raf All		GRAND TOTAL	s (	Hain Henu D.00	ENDER

FULL HISTORY, LOOKUP AND REPRINT OPTIONS



Your Company's Name Goes Here	es par
Deeds Food Excel file's path: none	
ItemNo         Description           Blank Fields in your Excel table will be filled with default values. Plate the table in each column. The 1st Row must be reserved for the he data here. To see an example of the proper Excel file for this feature button on the right.	save and want to mergel lice an "END" in the end of eaders of the columns, no
Column 🙀 Item ID (code that you scan or type in)	
Column B Item Description (the way the item shows up on the	ne receipt) Example VC Tes
Column C Supply Price (your cost for this item)	
Column D Supply Date (the date this product was supplied)	Select
Column E Stock (number of items in stock)	
Column F Product Class (name of the class this product below	ngs to)
Column G Markup (a % value to add to the suplied price for p	profit) Import Data
Column H Tax (sales tax charged for this item in %) Item # Column G Commission around for sales earch is	
Colonia II Contantision Commission Commission Commission	Clear Tip Receipt Discount
Cash O Charge O Che Column 3 Supplier's Web (web address for the supplier)     Column K Supplier Phone Number (contact phone number)	
Column Supplier Comments (comments about this supplier	
Table Pickup Or Delete a Column M Supplier ID (supplier's name / name of company)	Main Menu 0.00
View Delivery	
Edit Price Clear Untaxed items	Total \$ 0.00
	TENDER
Log-Out OnScreen Custom Item Clear All Taxed items	Total \$ 0.00
GRAND TO	DTAL \$ 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)



Statitory Reports	Talla Inday Holizari Mari Ting bet Tables day decentral	Terrori Colas Alvert stelevisido Pat
Your Company And Rembio Des	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: O full Sheet Does a "Mail Merge" to your label printer. Label formats. Label formats. Label formats.
Item #	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	Mailing Address E-mail(s) Phone Number(s)

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



æ		
Howard Edwards	Lenny Donson	San Choen
123 Avenue St.	987 Park Ave.	4563 Drive St.
New York, NY 12345	Raleigh, NC 25896	Mami, FL 78945
USA	USA	USA
Glen Stevenson	Terry Smith	Howard Edwards
9674 Haywood Ct.	2498 Ford Ave,	123 Avenue St
Rochester, NY 46682	Memphis, TN 54548	New York, NY 12345
USA	USA	USA
Lenny Donson	Sam Choen	Glen Stevenson
987 Park Ave.	4563 Drive St.	9674 Haywood Ct.
Raleigh, NC 25896	Miami, FL 78945	Rochester, NY 46682
USA	USA	USA
Terry Smith	Howard Edwards	Lenny Donson
2498 Ford Ave.	123 Avenue St.	987 Park Are.
Memphir, TN 54548	New York, NY 12345	Raleigh, NC 25896
USA	USA	USA
Sam Choen	Glen Stevenson	Terry Smith
4563 Drive St.	9674 Haywood Ct.	2498 Ford Ave.
Maami, FL 78945	Rochester, NY 46682	Memphis, TN 54548
USA	USA	USA
Howard Edwards	Lenny Donson	Sam Choen
123 Avenue St.	987 Park Ave.	4563 Drive St
New York, NY 12345	Raleigh, NC 25896	Miami, FL 78945
USA	USA	USA
Glen Stevenson	Terry Smith	Howard Edwards
9674 Haywood Ct	2498 Ford Ave.	123 Avenue St
Rochester, NY 46682	Memphis, TN 54548	New York, NY 12345
USA	USA	USA
Howard Edwards	Lenny Donson	Sam Choen
123 Avenue St	987 Park Ave.	4563 Drive St

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

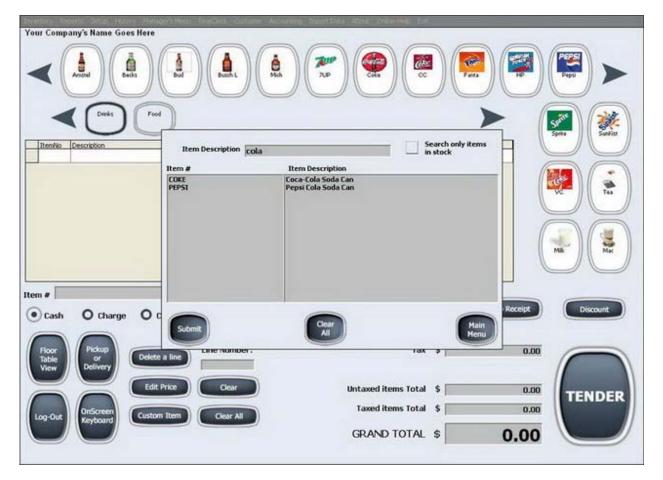
SUPPORTS HUNDREDS OF LABEL STANDARDS





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





**INVENTORY SEARCH** 





WALK-IN / WAITING LIST



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 scaning have? (12 digit is a UPC Barcode standard, 13 is ISBN for books, etc) If not sure or need different standards put "0". IB Digits					
	avia )				
Use a Cash Drawer     LPT1     D     D     0     D     D	-				
Client's info Would you like to be prompted for client's info on every sale in your business ? Yes O No Yes O No					
Item #					
Cash O Charg     Retworking     Detabase path in the network or on the internet:     C:\program files\pos\RM22.mdb					
Table or Delivery Start the following invoice numbering at Invoice number: 10	Start the following invoice numbering at Invoice number: 10				
Log-Out OnScreen Keyboard GRAND TOTAL \$ 0.00	J				

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