



## Power POS Add-On Modules Features List

Power POS Base Package has several Add-On Modules available: General Ledger, Accounts Payable, Rentals, Return Merchandise Authorizations (RMA's), Scheduling, Sales Orders, Payroll, Contact Management, Dry Cleaning, Remote Merge for multiple locations and the Power POS Clothing Matrix!

### Accounts Payable

Fully integrated with General Ledger.

Three different check formats.

Permits posting to 5 General Ledger expense accounts per invoice.

Generates a report of invoices that are due and calculates early payment discounts, if available.

Prints checks and generates a check register of all transactions.

Provides aged reports by payment date as well as custom user defined reports.

Will print 1099 reports.

Allows vendor checks to print to multiple payees.

Disburses payable to a maximum of 5 General Ledger accounts.

Automatic system wide A/P posting to General Ledger .

Ten character alphanumeric vendor code.

Up to 99 different vendor terms.

Select invoices for payment either manually or by date.

Prints pro-forma check register to see if the balance will cover the checks selected before printing checks.

Produces "mail merge" file used by a word processor for personalized form letters

Checks debits/credits and prevents out-of-balance entries.

Automatically updates all A/P files during posting.

Ages invoices by vendor total or by open invoices .

Prints aging report by current, 30 day, 60 day, 90 day and average age.

### REPORTS

- Invoices by due date
- Pro-forma check register
- Check printing with stubs on top or bottom
- Vendor list
- Vendor general information
- Vendor purchase history
- Print vendor information on rolo-dex cards
- Print 1099 cards

### Clothing Matrix

Fully integrated with Inventory Control, Purchase Orders, Make Sale and/or Quick Sales.

Automatically creates items based on two variables from host item. (Size, Color, Width, etc.)

Allows user the ability to group like items ( i.e. shoes, pants, shirts) that differ in sizes and /or color but not in price.

User definable headers.

User definable item SKU's and codes.

Create barcodes automatically at the time of the purchase order.

Grid-style ordering and creation of items.

Matrix module handles "pre-packs".

Mix and match pricing.

### Contact Management

This module is directly integrated with the customer maintenance module.

Organizes contacts by date and time.

Instant history lookup.

Track notes from previous conversations.

Great for high \$\$ sales or mail order businesses.

### Dry Cleaning

Displays number of dry cleaning items.

Prints numbered tags for garments (optional).

Pop-up pricing modifiers (i.e. pleats, no pleats, etc.)

### General Ledger

Fully integrated with Accounts Payable and Accounts Receivable modules.

Provides a listing of General journal transaction including deposits.

User may define the numbering of accounts and design custom reports using the built-in financial report.

Provides for standard G/L financial and facilitates the reconciliation of statements and journals

### REPORTS

- G/L Account number and description
- G/L Chart of Accounts
- Financial statements
- G/L history report
- Current checking account
- System posting by vendor or account
- Reconcile check register
- Trial balance
- Income statement
- General journal postings

### Payroll

Fully integrated with General Ledger and Account Payable modules

Three different check formats.

Calculates all taxes and permits the user to update federal, state and local tax tables.

User definable deductions may be pre-tax or post tax income.

Prints W-2's, quarterly and year-end reports .

Includes federal tax table information.

Maintains FIT/FICA, federal, state, city tax withholding and up to 51 state codes.

Calculates employment tax liabilities and automatically transfers amount to A/P so deposit checks can be created

Maintains workman's compensation (employer and employee), federal and state unemployment, plus 4 user defined deductions.

Tracks regular, vacation and sick pay by hour and amount for current quarter and year-to-date.

Up to four different pays per employee per payroll.

Pay periods can be weekly, daily, bi-weekly or semiweekly.

Prints checks or you can process payroll "after the fact" and print pay stubs only.

Handles hourly, salaried, piece work and commissioned employees, plus up to 99 pay codes.

Handles overtime, shift differential, and manual corrections at the time of payroll entry.

Posts payroll information to appropriate G/L accounts.

Generates many detailed reports to help you tracks expenses and productivity.

#### REPORTS

- Employee general information
- Employee payroll history
- Quarterly information
- W-2's
- Employee Listing
- Payroll register (long and short form)

### Remote Merge for Multi-Locations

Merges database sales inventory and customers from multiple locations to headquarters.

Polls customers, inventory and sales information.

Updates remote locations.

Handles inter-store transfers from PDT.

Checks the stock availability in any location.

Maintains purchase orders from host.

Automatically scheduled dialups through PC Anywhere.

Allows for reporting based on individual locations or combined location totals.

*\* Requires additional purchase of PC Anywhere software and site licenses per location.*

### Rentals Module

Fully integrated with Counter Sales, and Inventory Control module.

Rent or sell items from rental inventory.

Prints rental information and due back dates on each receipt.

Applies late charges at check-in or at next rental.

Reports include: rentals history report and overdue items report.

### RMA Module

Fully integrated with sales, purchase orders and accounts receivable.

Handles returns from customers and vendors.

Tracks status of RMA.

Tracks notes and conversations.

A must-have for any mail order business.

### Sales Orders

Fully integrated with RMA module.

Sales orders allows for bill-to and ship-to addressing.

Maintains multiple ship-to addresses for each customer.

Handles back-orders.  
Back-ordered items can automatically be put on a purchase order.

Picking slips, packing lists, and shipping labels may be printed.

Contract pricing – allows multiple release per sales order.

Allows for special orders.

Character ID of change price on order.

Discountable by line item or entire sale.

Can show MSRP

Displays total discount given off regular price or MSRP.

Quotes can be converted to sales with one function.

### SCHEDULING

Allows for scheduling appointments.

Ties directly into accounts receivable module.

Weekly calendar display.

### Software Modules \$\$

Accounts Payable	\$ 395.00
Clothing Matrix	\$ 395.00
Contact management	\$ 395.00
Dry Cleaning	\$ 395.00
General Ledger	\$ 395.00
Payroll	\$ 395.00
Remote Merge	\$ 395.00
Rentals Module	\$ 395.00
RMA Module	\$ 395.00
Sales Order Module	\$ 395.00
Accounting Package	\$1185.00
(Includes, AP, GL and Payroll modules)	

Additional Site License \$ 395.00

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