



POS International, Inc.

Barcoding the planet ... one business at a time!

SOFTWARE Features List

POS International software is the one-stop-shop for the most affordable feature-laden point of sale software products on the market today. With our affordable prices and unlimited users per location, our products provide a perfect low-cost, fully customizable pos solution for a wide range of businesses.

Point of Sale & Invoicing

Fully integrated with General Ledger, AR, & Inventory Control modules.

Quick look-up for inventory items, customer accounts, customer orders, customer account balances and purchase history.

Create and print a quote without affecting inventory, customer accounts or cash balances.

Unlimited description lines may be typed for each item.

Open Sales may be saved and added to at a later time.

Add customers and inventory "on the fly" directly from the sales screen.

Can be used to track repair orders and layaways.

Accepts and tracks deposits, paid-on-accounts, refunds and returns, credit memos and paid outs.

Bad check list allows collection at next sale.

Up to 15 pre-set tendering types, including food stamps.

Invoices are aged automatically and you have the option of charging interest or "late charge" on over-due invoices.

Can require authorized operators to login before making sales.

Discount line item by percentage or dollar amount.

Discount entire sale by percentage.

Pop-up windows for user information and help screens.

Taxing by line item or order – up to five different taxing authorities. Five taxes with detail per invoice. Handles Canadian taxes.

Allows search of inventory by item code, category, class or vendor.

Handles regular, non-inventory, serial number, percent and rental items.

Allows MSRP to be shown on the invoice.

Allows blind checkout.

Commission/splits by individual sale or by line items.

Handles unlimited salespersons. Tracks quotes, sales, cost of goods, net sales, GPM, commissions paid and commissions as percent of sale for each salesperson by month and YTD. Calculates commissions on gross sales or net sales.

Handles up to 3 commission rates per salesperson.

REPORTS

- "X" report - list of transactions
- "Z" report and daily reset report
- Transaction history for previous sales periods
- Consignment sales report by vendor
- Authorized operators list
- Shift group report
- Open sales report
- Price quotes
- Special orders & Layaways

Quick Sales Screen

Quick sale module is designed for use in predominately cash sale installations. (E.g. convenience store, grocery, etc.)

Quick Sale uses a single field entry for all functions. When used with scanner, a typical sale can be completed with only one or two keystrokes.

Requires the least amount of training for Clerks and operators.

On-screen receipt with optional printing.

Allows split tendering.

Security

Security levels range from 00 (zero) to 99, with 99 being the highest possible security level.

Each operator can be assigned to an individual menu option or to entire menus to restrict access to specific users of the systems.

Passwords can also be assigned to each menu option.

Allows for customization of each operators menu options.

Inventory Control

Fully integrated with General Ledger, Accounts Payable and Receivable, Sales Order entry, Purchase Order entry, and Counter Sales.

Maintains sales, costs of goods and inventory ledgers.

Provides user definable categories, classes and locations. It is possible to graph units sold monthly and also see a detail of gross, and net sales.

Items can be set-up as kits, explosions, implosions, recipes, follow-on, or choice.

A list of modifiers to inventory items pops up at the point of sale.

Multiple pricing levels available on user-definable tables – up to 10 levels of pricing.

Item descriptions can be up to 4 (four) lines long.

Detailed serial # and tracking.

Up to 20 characters alphanumeric code for part numbers.

Search by item code, product description and separate 20- character alphanumeric manufacturers part code.

Search reorder level and reorder amount.

Unique price matrix allows 9x999 user-defined quantity level pricing percentage discounts or mark-up levels (selling prices) for each item. Items can also be priced by 9 levels of fixed-pricing per item.

Handles package pricing.

Handles current vendor plus 5 alternate vendors and cost interface to purchase orders.

Three character alphanumeric unit of measure – and buy/sell unit to purchase orders.

Five-character category code and five-character class code inventory breakdown with category class look-ups.

Maintains separate inventories for different product type or multiple stores (sales and warehouse locations).

Tracks last sales date, receipt date and usual vendor plus item costs.

Allows batch price updating.

Tracks both reorder level and reorder amount, plus outstanding purchase orders and outstanding back orders.

Calculates amount on hand and on reserve. Calculates average cost per item.

Calculate gross sales, net sales, and quantity YTD for each item.

Maintains and calculates taxes owing on up to 1296 taxing authorities.

One hundred character general comment or additional description per item, which optionally prints on sales invoices.

There is an online help system and pop-up calculator.

Accounts Receivable

Fully integrated with General Ledger and Counter Sales.

Allows special customer or contract pricing per item.

Provides for the creation and maintenance of customer records.

Counter Sale invoices are transferred to customer invoice files in AR and can be created and maintained through this module.

Can create and maintain AR invoices through this module.

Provides for the recording of customer payments, printing of customer statements, and invoices.

Will track activity by salesperson

20 lines of user-defined customer information can be used for things such as billing periods, list of persons who are authorized to charge purchases, credit limits, birthdays or anniversaries, etc.

Maintain custom message for each customer that pops up in the sales screen (flag).

Allows customer purchase history lookups.

Shows MTD and YTD purchases.

Maintain multiple contacts per record.

Shows open invoices and totals.

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

Multiple ship-to addresses are allowed for each customer.

Age invoices by customer totals or by open invoices.

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

Allows interest to be charged on overdue invoices.

Receivables can be disbursed to up to 5 General Ledger Accounts. Pop-up menu allows for viewing Accounts and their numbers.

Purchase Orders

Purchase orders are tied directly to Accounts Payable and Inventory Control modules.

Allows items to be "drop-shipped" to customers PO's.

Create automatic PO's based on inventory reorder level.

Print barcode labels during the purchase order process.

The system allows for the purchase of non-stock items (office supplies, shop materials).

It is possible to receive all items on a purchase order with one keystroke.

Works with pdt terminal for receiving.

Time Cards

Time cards feature can be used to track employee payroll hours on a user-defined basis.

A password is used to maintain the integrity of each employee account.

The records created produce a payroll period time card report.

Repair Orders

Includes all counter sales features.

Designed for a wide variety of repair shops.

Features user-defined input screen terminology.

User definable header fields.

Create bids, estimates, and quotes.

Unlimited number of mechanic labor rates.

Roll-in and rollout sales.

Discounts line item, by percentage or dollar amount.

Maintains detailed customer and inventory sales history.

Quick look-up windows for:

- Customers
- Customer work orders
- Inventory information
- Customer account balances
- Special Orders
- Categorizes and subtotals line items into user-defined Repair Order subtotal groups.
- Parts
- Outside labor
- Accessories
- Miscellaneous
- Serial Numbers

Optional Add-On Modules Features List

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 rolodex 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, biweekly 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 track 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-Location Enterprises

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.

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