



Sunmax Programs for POWER POS.

NOTES:

- A. \*\*\*\*IMPORTANT\*\*\*\* ALWAYS DO A BACKUP BEFORE DOING EITHER OF THE ACTIVITIES.
- B. If data on the same item (12345) is collected from different locations in your store/warehouse it will be summed during the upload process.
- C. The "Inventory Correction" function is designed for "cycle counting". That means that it ONLY updates items that are scanned. This also means that if you are doing a complete Physical Inventory that ONLY the items scanned are updated. The point is, that if your computer count on a specific item shows a quantity, but that item is NOT scanned because there are none on the shelf that item's quantity will NOT be updated because it was not scanned in. In order to get a correct inventory variance, items that are not scanned in MUST be updated to zero in the "Enter Physical Inventory" program manually.

USING THE SUNMAX

1. Load the EZGEN and Com2000 programs from Sunmax(supplied with the Sunmax).
2. Unzip these attached files into the EZGEN folder.
3. Start EZGEN (supplied with the Sunmax).
4. Select "File", "Open", Type "POWER.EZG" Click "OK"
5. Check "Setup", "Com Port" and adjust as needed.
6. Attach Sunmax 2001 to com port
7. Use instructions in Sunmax manual to clear program and data memory, then at Sunmax Main Menu select "3-Download"
8. In EZGEN select "Download", "Program1" when the download completes click "OK", select "Download", "Program2" when the download completes click "OK".
9. The Sunmax is now programmed for both "Inventory Correction", program 1; and "Inventory import", program 2
10. Collect the data and upload to the PC using Com2000(supplied with the Sunmax). For "Inventory Correction" save the file as "FILEREAD.TXT"; for "Inventory Import" save the file as "MYFILE.TXT". Once saved the file must be moved to the POWER folder for use.

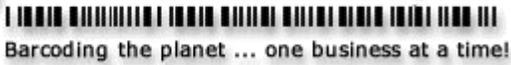
DOING INVENTORY CORRECTION (program 1):

1. Use "Windows Explorer" to move or copy the "FILEREAD.TXT" to the "\\POWER\" directory or folder.

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2. Start POWER POS and go to "Inventory Maintenance", "Updates", "Enter Physical Inventory", select store (if prompted), then hit <F3> to read in the file.
3. Go to "Inventory Maintenance", "Reports", "Inventory Variance Report" , select the appropriate options, then POST.

DOING INVENTORY IMPORT (program 2):

1. Use "Windows Explorer" to move or copy the "MYFILE.TXT" to the "\POWER\" directory or folder.
2. Start POWER POS and go to "System Setup", "Importing", "Import Inventory Items", create the import profile shown below, then hit <F10> to SAVE. Hit <F2> and select "Sunmax" from the list with <ENTER>, then hit <Alt-I> to start import.

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+-----+
| PowerPOS Version 1.4e                                     March 01, 2000
| Registered To: Test Company                               10:03:16 am
+-----+
+-----+-----+ Maintain Import Information +-----+
-| Import Code  SUNMAX      Description DATA IMPORT FROM SUNMAX
-| Maximum Size  500  Type of File C  Store      Mult  1.0000
-| Filename MYFILE.TXT                                     Vendor
-| Check if vendor exists      Delete First Char N Delete Last Char N
+-----+-----+-----+-----+-----+-----+-----+-----+
-| Field          | Off. | Size | C/D | Field          | Off. | Size | C/D |
+-----+-----+-----+-----+-----+-----+-----+-----+
-|| Item Code     | 1    | 0   | C   | Average Cost  | 5    | 0   | C   |
-|| Description   | 2    | 0   | C   | Last Cost     | 5    | 0   | C   |
-|| Price         | 4    | 0   | C   | Type          | 0    | 0   | D   |
-|| On Hand      | 3    | 0   | C   | Discountable | 0    | 0   | D   |
-|| Vendor       | 0    | 0   |     | PO Desc.     | 0    | 0   |     |
-|| Manuf. Code  | 0    | 0   |     | Reorder Lvl. | 0    | 0   |     |
-|| Category     | 6    | 0   | C   | Reorder Amt. | 0    | 0   |     |
-|| Class        | 0    | 0   |     | Multiplier   | 0    | 0   |     |
-|| Unit of Meas.| 0    | 0   | D   | Price Lvl 2  | 0    | 0   |     |
-|| # Per Case   | 0    | 0   |     | Price Lvl 3  | 0    | 0   |     |
-|| Taxable     | 0    | 0   | D   | Units Sold   | 0    | 0   |     |
+-----+-----+-----+-----+-----+-----+-----+-----+
F1-Help F2-List F3-Clear F4-Del F5-First F6-Last F7-Prev F8-Next F9-Gen F10-Save

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# Support Bulletin

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