



## Introducing Retail Power™!

Fast, reliable, easy to use TOUCH SCREEN Point of Sale & Inventory Control Software!

### Quick Features:

- Full 32 bit windows POS
- Touch Screen / mouse compatible
- Customizable menu buttons
- Direct add-on to Power POS v1.4 uses your existing data files
- Unlimited number of users per location - each station runs stand alone
- Developed specifically for independent retailers
- 99 levels of security based upon user setup (operator will only see menu options they have access to.)
- Password protection on each menu option/feature
- Line item/sales commission tracking
- Employee time card with integration with optional payroll module.
- User definable button configurations
- Unlimited button setup options
- Full touch screen interface (onscreen keyboard)
- Unlimited multi menu levels
- Full customer tracking
- Add customers on the fly
- Barcode scanning at POS
- On-screen receipt facsimile
- Gift certificate sales and tendering - with optional REX software
- Client Loyalty - with optional REX software
- Fully integrated Accounts Receivable and customer tracking
- Instant lookups of customer purchase history with ability to reprint invoices
- Pop up notes at POS
- Multiple pricing levels
- Contract pricing
- Fully integrated inventory control
- Track service and hard good sales
- Instant look up of item sale and purchase history
- 10 level sale pricing
- Unlimited category and classification tracking
- Narrow Receipt format (only)

### Point of Sale & Invoicing

- Integrated with General Ledger, AR, & Inventory Control modules.
- Quick look-up for inventory items, customer accounts, customer orders, customer account balances and purchase history.
- Unlimited description lines may be typed for each item.
- Open Sales may be saved and added to at a later time.
- Add customers "on the fly" directly from the sales screen.
- Can be used to 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.
- Can require authorized operators to login before making sales.
- Discount line item by percentage or dollar amount.

Quick Sales

Operator: DEF Station: DEF Item Code: Quantity: 1.00

Customer Information  
0001  
MARY SMITH  
Balance: \$0.00  
Demonstration Company  
Telephone:

Trans# 2109 Oper DEF Stat DEF Time 11:33:35 AM Date 10/29/2008

HA-20BLHLG I-SHIRT BLACK LGR \$12.99  
TUNA MELT SANDWICH \$4.95

Sale Information  
Tran#: 2109  
Txbtl: 17.94  
Non-Txbtl: .00  
Tax: 1.26  
Lines: 2 Units: 2

Balance: \$19.20

Customers Inventory Delete Item No Sale Discount Tender Cash Register Mode Deli Clothing C-Store Services Gifts Functions Help

F1-Help F2-Inv. F3-Quan F4-Delete F5-Funcs F6-Disc F7-AR F8-CC F9-Check F10-Cash F11-Save F12-Find

- Discount entire sale by percentage.
- 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 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
- Layaways

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

### Retail Power Pricing:

**Unlimited Multi-User per location: \$995.00**  
**Multi station setup \$295.00ea**

### Add-On Modules Available:

<b>Accounts Payable</b>	<b>\$395.00</b>
<b>General Ledger</b>	<b>\$395.00</b>
<b>Payroll</b>	<b>\$395.00</b>
<b>Clothing Matrix</b>	<b>\$395.00</b>
<b>Contact Management</b>	<b>\$395.00</b>
<b>RMA Module</b>	<b>\$395.00</b>
<b>Scheduling</b>	<b>\$395.00</b>
<b>Remote Merge / Location</b>	<b>\$595.00*</b>
<b>Customer Loyalty</b>	<b>\$195.00</b>
<b>Repetitive Billing</b>	<b>\$195.00</b>
<b>Rex Gift and Loyalty</b>	<b>\$495.00</b>

\* Remote merge setup of \$295.00 / location required.

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