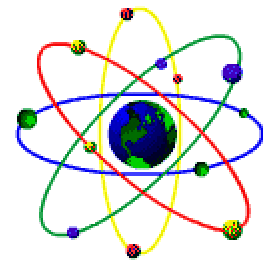


Section XIV
Sales Lite to POWER POS Upgrade Instructions



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Section XIV:

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Sales Lite to POWER POS Upgrade Instructions

INSTALL POWER

1. From the A: prompt type "INSTALL" <ENTER>
(Substitute B: for A: if necessary)
(Installation will default to POWER)
 - A. Change to the Power Directory CD\POWER, <ENTER>
 - B. Insert diskette "Sales Lite to Power Utilities" into A or B drive.
 - C. From the POWER Directory type:
COPY A:\POWER\IMPWR.ZIP, <ENTER>
 - D. At the POWER Directory type:
PKUNZIP IMPWR.ZIP, <ENTER>

SALES LITE UPGRADE INSTRUCTIONS

2. Insert diskette "Sales Lite to Power Utilities" into A or B drive
 - A. From the LITE Directory type:
COPY A:\LITE\EXLITE.ZIP, <ENTER>
 - B. At the LITE Directory type:
PKUNZIP EXLITE.ZIP, <ENTER>
TSDNEW2.EXE, <ENTER>, Hit <Y> or <A> to
overwrite

SALES LITE EXPORT

3. Start LITE
 - A. Type "MR" at function, enter <FILENAME> at the report
name and hit enter until back at main menu.

<u>LITE FILENAMES</u>	<u>OUTPUT FILENAMES</u>	<u>DESCRIPTION</u>
EXINMS	EXINMS.OUT	INVENTORY
<small>(When creating "EXINMS" Systems will prompt for array "ARY" element enter 1-5)</small>		
EX_CUST	EXCUST.OUT	CUSTOMER
EXAPVEND	EXAPVEND.OUT	VENDOR

Section XIV:

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B. Type "XP" at function, select an export, hit enter through select fields, type an "X" at the "Screen, Printer, Disk file, Export" prompt, enter the OUTPUT FILENAME and hit <ENTER>.

C. Repeat step 3B for all export files necessary.

POWER IMPORT INSTRUCTIONS

4. Change to Power Directory CD\POWER <ENTER>

- A. Type <PS> to start the program
 - B. Go to System SetUp
 - C. Importing
 - D. Create Import Format
- Type in FILENAME and enter through format already created, when reached the end of the import file DO NOT hit ENTER, instead hit ESC to save the record.

<u>POWER IMPORT NAMES</u>	<u>DESCRIPTION</u>
IMINMS.IMP	Main Inventory File
IMINSTOR.IMP	Inventory Store File
IMCUST.IMP	Customer Records
IMVENDOR.IMP	Vendor Records

PS.....
Operators, Cash Drawer, PO's, Open Orders, AR Invoices, and others cannot be exported/imported. These functions will have to be re-created or re-entered. Some setting up will be required before one can begin to use the Power Software, some of these records are as follows:

- In System SetUp:
- Maintain System Defaults (enter AR & AP default GL#'s)
 - Enter Starting Invoices#'s
- In Sales Maintenance:
- Maintain Salesperson(SP not used create a code called "H" for House Sales)
 - Maintain Tax Information
 - Maintain Operators
 - Maintain Stations
 - Maintain Sales Departments

If you have any questions, please feel free to call [Support by Aslan](#), at (954) 568-2533 and one of our trained technicians will be happy to assist you.

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