

Features & Functionality

Customization of Many Forms

- All Invoices, including Order Entry, POS, Service, and A/R Invoicing
- Order Acknowledgement
- OE Quotation
- OE Cash Receipt
- POS Layaway
- Collections Invoice Reprint
- A/P Check
- Payroll Check
- A/R Statement
- Inventory Label
- Shipping Label
- OE and SV Picking Ticket
- Purchase Order
- Service Order
- Rental Contract

Handles Common Changes

- Move fields
- Remove unneeded fields
- Add fields from related files
- Change text

Easy Modify/Test Process

- Requires entry of changes only, not entire form
- Changes made in a text file
- Text file turned into custom form
- Interactive edit, validate, test, edit, etc. cycle for debugging

Selective Use of Custom Formats per Form

- Based on location, transaction operator, or terminal
- Option to override interactive printer

Special Character String Files

- Handle special printer instructions such as font changes
- Easy reference of long text messages

Low Cost Custom

- No long-term maintenance - remains compatible with future revisions
- No source code required
- No special compilers required

Sample situations you'll be able to handle include:

- Changing invoice print to work with an existing supply of custom forms
- Changing the format of your service order to handle the requirements of your service department
- Modifying your picking ticket to meet different needs of each location
- Printing special messages in different printer fonts
- Printing additional quantities on your invoice
- Printing special info on your purchase orders
- Printing user-defined customer data on your statements
- Making your quotation look different than an invoice
- Having a different form for your order acknowledgements
- Printing your payroll checks on a custom check form
- Defining a different format for faxed invoices than for printed invoices
- Printing quotes to a different interactive printer than invoices



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