

Compatible Software Systems



Brought to your station by



CHERRY SYSTEMS

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AUTHORIZED CSS DISTRIBUTOR

Following are a few sample screens and reports

MORE DETAIL IS AVAILABLE ON THE DEMO CD

Bob's Super Express

Closing Date: 2/8/2004

Daily Report

(1) Day

Pumps/Consoles								
Description	Service	Retail	Gallons Sales	Pump Test	Net Gal's Net Sales	Sales Tax	Open Volume Close Volume	Open Money Close Money
Regular Unl	Self	1.599	1,085.99	0.00	1,085.99	\$0.00		
			\$1,736.57	\$0.00	\$1,736.57			
Super Unl	Self	1.799	171.69	0.00	171.69	\$0.00		
			\$308.90	\$0.00				
Diesel Road	Self	1.619	380.07	0.00				
			\$615.36	\$0.00				
Diesel-offroad	Self	1.219	139.60	0.00				
			\$170.17	\$0.00				
Plus Unl	Self	1.699	169.34	0.00	169.34	\$0.00		
			\$287.72	\$0.00	\$287.72			
			1,946.69	0.00	1,946.69	\$0.00		
			\$3,118.72	\$0.00	\$3,118.72			

Easier to read daily reports. Can be reprinted any time. No 30 day time limit.

Fuel Recap							
Product	Gallons	Sales	Cost	Profit	Margin	Gal Pct	Unit Cost
Self							
Regular Unlead	1,085.99	\$1,736.57	\$1,664.06	\$72.51	0.067	55.79%	1.53230
Super Unlead	171.69	\$308.90	\$283.51	\$25.39	0.148	8.82%	1.65130
Diesel-road	380.07	\$615.36	\$579.99	\$35.37	0.093	19.52%	1.52600
Diesel-offroad	139.60	\$170.17	\$144.37	\$25.80	0.185	7.17%	1.03420
Plus Unlead	169.34	\$287.72	\$266.13	\$21.59	0.127	8.70%	1.57157
		1,946.69	\$3,118.72	\$2,938.06	\$180.66	0.093	100.00%

Fuel Purchases						
Invoice Number	Invoice Amount	Product	Base Cost	Cost W/Taxes	Gross Units	Net Units
343343	\$27,821.96	Regular Unlead	1.98540	2.46500	4,000	3,990
		Super Unlead	2.16540	2.64500	4,000	3,892
		Diesel-road	2.09870	2.64520	3,000	2,891

Fuel Inventory									
Product	Open Inventory	Purchase Quantity	Quantity Sold	Book Inventory	Physical Inventory	Over Short	Stick Inches	Water Inches	Blend Gallons
Regular Unlead	3,154	4,000	1,199	5,955	5,950	(5)	34.00	0.00	113
Super Unlead	2,245	4,000	228	6,017	5,978	(39)	38.00	0.00	56
Diesel-road	4,256	3,000	380	6,876	6,875	(1)	48.00	0.00	
Diesel-offroad	1,616	0	140	1,476	1,470	(6)	22.00	0.00	

Department Sales								
Product	Sales Total	Qty Sold	Sales Pct	Gross Profit	G/P Margin	Register Total	Plu/Upc Total	
Tobacco	\$492.91	31	20.23%	\$127.55	25.88%	\$97.81	\$97.81	
Beverage	\$271.53	233	11.14%	\$94.48	34.80%	\$271.53	\$271.53	
Beer	\$393.19	65	16.13%	\$103.35	26.29%	\$293.19	\$293.19	
Non-food	\$11.89	7	0.49%	\$5.01	42.16%	\$11.89	\$11.89	
Grocery	\$78.97	45	3.24%	\$32.25	40.84%	\$78.97	\$78.97	
Phone Cards	\$75.00	6	3.08%	\$7.80	10.40%	\$75.00	\$75.00	

Bob's Super Express

Closing Date: 2/8/2004

Daily Report

(1) Day

Department Sales							
Product	Sales Total	Qty Sold	Sales Pct	Gross Profit	G/P Margin	Register Total	Plu/Upc Total
Cigarette Ctn	\$25.95	1	1.06%	\$1.10	4.24%	\$25.95	\$25.95
Cigarette Pack	\$569.12	192	23.35%	\$68.85	12.10%	\$569.12	\$569.12
Coupon	-\$1.00	1	-0.04%	-\$1.00	100.00%	-\$1.00	\$0.00
Propane	\$182.66	91	7.50%	\$88.20	48.28%	\$182.66	\$182.66
Candy	\$73.33	108	3.01%	\$37.11	50.60%	\$73.33	\$73.33
Snacks/chips	\$80.77	97	3.31%	\$30.35	37.58%	\$80.77	\$80.77
Hba	\$75.43	31	3.10%	\$42.89	56.87%	\$35.43	\$35.43
Misc-nonscanned	\$1.23	7	0.05%	\$1.23	100.00%	\$1.23	\$0.00
Cigarettespl	\$105.98	1	4.35%	\$15.18	14.32%	\$4.64	\$4.64
Taxable Store	\$2,436.96	916	73.32%	\$654.36	26.85%		
Deli							
Fountain							
Deli							
Motor Oil							
Non-taxable							
Car Wash							
Store Sales (gene							

Better Control on department sales.

Sales Total is used as the amount to be accounted for.

Register Total is the unalterable data downloaded. It should match Sales Total.

Plu/Upc Total is the merchandise sold by scanning or PLU number. If not the same as Register Total the inventory will have distorted shrink because UPC sales are not being recorded at the register.

Credit Cards						
Card Name	Opening Balance	Received	Paid	Discounts	Write-Off	Ending Balance
Chev Electronic	\$9,222.02	\$3,329.49	\$0.00	\$0.00	\$0.00	\$12,551.51
Chev Special Hn	\$37.19	\$9.87	\$0.00	\$0.00	\$0.00	\$47.06
Grand Total	\$9,259.21	\$3,339.36	\$0.00	\$0.00	\$0.00	\$12,598.57

Credit Card (Batches)							
Card Name	Batch No	Posted Date	Gross Amount	Net Amount	Disc Amount	Write-Off Amount	Paid
Chev Electronic	523	02/08/2004	1,046.34	1,046.34	0.00	0.00	<input type="checkbox"/>
	525	02/08/2004	820.31	820.31	0.00	0.00	<input type="checkbox"/>
	526	02/08/2004	1,373.82	1,373.82	0.00	0.00	<input type="checkbox"/>
	528	02/08/2004	89.02	89.02	0.00	0.00	<input type="checkbox"/>
Chev Special Hn	272	02/08/2004	9.87	9.87	0.00	0.00	<input type="checkbox"/>

Cash Payout (Summary)	
Category	Total
Non-food	\$102.00
Grand Total	\$102.00

Bob's Super Express

Closing Date: 2/8/2004

Daily Report

(1) Day

Cash Payout (Detail)			Detail	
Vendor	Invoice	Total	Category	Amount
Misc. Vendors	Lottery	\$102.00	Non-food	\$102.00
Grand Total		\$102.00		

Accounts Receivable (Detail)					
Account Name	Invoice Number	Trans. Type	Amount	Gallons	Comment
Smokie		C/Charge	\$10.90	0.000	Sale @ 02:10 PM
Dale		C/Charge	\$1.62	0.000	Sale @ 12:57 PM
		C/Charge	\$1.08	0.000	Sale @ 05:38 PM
	1	C/Payment	\$15.00	0.000	Paid @ 12:59 PM
Sandy		C/Charge	\$1.30	0.000	Sale @ 04:36 PM

USER MANUAL. Well written, step by step, over 440 pages. Check it out at www.lulu.content/885482

Peed & Raley		C/Charge	\$776.80	0.000	Sale @ 02:07 PM
Baldwin Cty Schools		C/Charge	\$63.36	0.000	Sale @ 02:37 PM
		C/Charge	\$64.79	0.000	Sale @ 08:01 AM
Anchor Furniture Inc		C/Charge	\$42.00	0.000	Sale @ 08:20 AM
Lester Construction, Robert		C/Charge	\$36.00	0.000	Sale @ 11:48 AM
		C/Charge	\$47.58	0.000	Sale @ 01:59 PM
		C/Charge	\$6.34	0.000	Sale @ 09:35 AM
Da' Water Werks		C/Charge	\$47.20	0.000	Sale @ 06:33 PM
		C/Charge	\$47.50	0.000	Sale @ 10:13 AM
Service Center, Christian		C/Charge	\$10.00	0.000	Sale @ 11:04 AM
Strickland Construction		C/Charge	\$8.00	0.000	Sale @ 09:39 AM
		C/Charge	\$5.48	0.000	Sale @ 06:17 AM
Island Construction Co.		C/Charge	\$25.00	0.000	Sale @ 02:12 PM
		C/Charge	\$2.49	0.000	Sale @ 07:18 AM
Gs Builders Supply		C/Charge	\$45.00	0.000	Sale @ 04:02 PM
Fuelman		C/Charge	\$35.48	0.000	Sale @ 07:57 AM
		C/Charge	\$26.57	0.000	Sale @ 02:25 PM
Big D Construction		C/Charge	\$36.00	0.000	Sale @ 01:55 PM
Grand Total			\$776.80		
		Customer Payments	\$15.00		
		Employee Charges	\$0.00		
		Employee Payments	\$0.00		

Deposits		
Checkbook	Deposit Number	Deposit Amount
Nevada State Bank	99232	\$2,509.87
Grand Total		\$2,509.87

Sales Recap (Fuel)						
Service	Gallons	Sales	Cost	Profit	Margin	Gal Pct
Self	1,946.69	\$3,118.72	\$2,938.06	\$180.66	0.093	100.00%

Bob's Super Express

Closing Date: 2/8/2004

Daily Report

(1) Day

Outdoor 573.29 \$948.43 29.45%

Sales Recap (Non-Fuel)		
Sales Group	Sales Total	Sales Pct
Taxable Store	\$2,436.96	73.32%
Deli	\$763.92	22.98%
Non-taxable	\$3.90	0.12%
Store Sales (general)	\$119.00	3.58%
Total	\$3,323.78	

Accounting

Fuel Sales	\$3,118.72	Sales & Income	\$6,442.50	C/Card Receipts	\$3,339.36
Department Sales	\$3,323.78	Starting Cash	\$84.48	Bank Deposits	\$2,509.87
Inventory Sales	\$0.00	Sales Tax	\$288.17	A/R Charges	\$776.80
Carwash Sales	\$0.00	Fuel Sales Tax	\$0.00	Cash Payouts	\$102.00
Other Income	\$0.00	A/R Payments	\$15.00	Ending Cash	\$100.00
		Total to Account For	\$6,830.15	Total Accounted For	\$6,828.03
		Over/Short (Shift)		Over/Short (Day)	(\$2.12)

Tax Name	Tax Amount	Taxable Sales
General	\$288.17	\$3,201.88

Item Name	Count	Amount
C/Card Batches Added	5	\$3,339.36
C/Card Batches Paid	0	\$0.00
A/R Payments	1	\$15.00
A/R Charges	25	\$776.80
Cash Payouts	1	\$102.00
Eft Transactions	0	\$0.00
Bank Deposits	1	\$2,509.87

Tab to any section. No more F3 and F4. Now point and click with the mouse.

Posted Date	Batch Number	Gross Amount				
2/3/2004	514	\$1,354.57	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00
2/4/2004	515	\$1,023.33	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00
2/4/2004	516	\$966.29	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00
2/5/2004	517	\$966.83	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00
2/5/2004	518	\$718.69	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00
2/6/2004	519	\$672.12	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00
2/6/2004	520	\$1,229.41	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00
2/7/2004	521	\$1,124.84	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00
2/7/2004	522	\$1,165.94	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00
2/8/2004	NEW 523	\$1,046.34	\$1,046.34	\$0.00	<input type="checkbox"/>	\$0.00
2/8/2004	NEW 525	\$820.31	\$820.31	\$0.00	<input type="checkbox"/>	\$0.00
2/8/2004	NEW 526	\$1,373.82	\$1,373.82	\$0.00	<input type="checkbox"/>	\$0.00
2/8/2004	NEW 528	\$89.02	\$89.02	\$0.00	<input type="checkbox"/>	\$0.00

Credit Card Totals

Open Bal: \$9,222.02
 Received: \$3,329.49
 Paid: \$0.00
 Discounts: \$0.00
 Write-Offs: \$0.00
 Close Bal: \$12,551.51

Buttons: Add, Pay, Top, Bottom, Write-Off Active

Data Entry Screen – Non Fuel Sales

New Other Income section so department sales are not distorted.

Product Description	Sales Total	Qty Sold
Tobacco	492.91	31
Beverage	\$271.53	233
Beer	\$393.19	65
Non-food	\$11.89	7
Motor Oil	\$3.90	2
Grocery	\$78.97	45
Deli	\$623.90	399
Fountain	\$140.02	158
Phone Cards	\$75.00	6
Cigarette Ctn	\$25.95	1
Cigarette Pack	\$569.12	192
Manual Fuel	\$0.00	0
Coupon	(\$1.00)	1
Propane	\$182.66	91
Car Wash	\$119.00	3
Candy	\$73.33	108
Snacks/chips	\$80.77	97
Hba	\$75.43	31
Misc-nonscanned	\$1.23	7
Cigarettespl	\$105.98	1

Sales: \$3323.78 | 1478.00

Fuel Report by Week with Grade Detail

Bob's Super Express

Monday, October 18, 2004

October 15, 2002 to February, 7, 2004

Date	Grade	Gallons	Sales	Profit	Margin	Gal%	Profit%
	Regular Unlead	6,812	\$9,810	\$446	0.066	71.53%	53.50%
	Super Unlead	1,087	\$1,784	\$175	0.161	11.41%	21.02%
	Plus Unlead	1,625	\$2,503	\$213	0.131	17.06%	25.48%
10/15/2002 to 10/21/2002		9,524	\$14,097	\$834	0.088	1.27%	1.10%
	Regular Unlead	6,401	\$9,276	\$441	0.069	70.73%	53.39%
	Super Unlead	1,097	\$1,809	\$178	0.162	12.12%	21.52%
	Plus Unlead	1,552	\$2,405	\$207	0.134	17.15%	25.10%
10/22/2002 to 10/28/2002		9,050	\$13,489	\$826	0.091	1.21%	1.09%
	Regular Unlead	6,404	\$9,118	\$457	0.071	70.26%	54.86%
	Super Unlead	1,142	\$1,853	\$170	0.149	12.53%	20.38%
	Plus Unlead	1,570	\$2,391	\$206	0.131	17.22%	24.77%
10/29/2002 to 11/04/2002		9,116	\$13,362	\$833	0.091	1.22%	1.10%
	Regular Unlead	6,438	\$9,136	\$488	0.076	71.13%	56.62%
	Super Unlead	1,096	\$1,775	\$168	0.154	12.11%	19.54%
	Plus Unlead	1,518	\$2,305	\$206	0.135	16.76%	23.84%
11/05/2002 to 11/11/2002		9,052	\$13,216	\$862	0.095	1.21%	1.14%

Fuel Report by Week with Day Summary and Grade Detail

Bob's Super Express

Monday, October 18, 2004

October 15, 2002 to February, 7, 2004

Date	Grade	Gallons	Sales	Profit	Margin	Gal%	Profit%
Tue 10/15/02		1,379	\$2,008	\$113	0.082	14.48%	13.51%
Wed 10/16/02		1,342	\$1,954	\$109	0.081	14.10%	13.03%
Thu 10/17/02		1,379	\$2,051	\$121	0.088	14.48%	14.50%
Fri 10/18/02		1,723	\$2,550	\$145	0.084	18.09%	17.44%
Sat 10/19/02		1,333	\$1,998	\$128	0.096	14.00%	15.37%
Sun 10/20/02		1,022	\$1,536	\$100	0.097	10.74%	11.94%
Mon 10/21/02		1,345	\$1,999	\$119	0.088	14.12%	14.21%
	Regular Unlead	6,812	\$9,810	\$446	0.066	71.53%	53.50%
	Super Unlead	1,087	\$1,784	\$175	0.161	11.41%	21.02%
	Plus Unlead	1,625	\$2,503	\$213	0.131	17.06%	25.48%
10/15/2002 to 10/21/2002		9,524	\$14,097	\$834	0.088	1.27%	1.10%
Tue 10/22/02		1,520	\$2,268	\$139	0.091	16.80%	16.77%
Wed 10/23/02		1,155					
Thu 10/24/02		1,404					
Fri 10/25/02		1,803					
Sat 10/26/02		1,072					
Sun 10/27/02		797	\$1,192	\$74	0.093	8.81%	8.96%
Mon 10/28/02		1,298	\$1,930	\$115	0.089	14.35%	13.95%
	Regular Unlead	6,401	\$9,276	\$441	0.069	70.73%	53.39%
	Super Unlead	1,097	\$1,809	\$178	0.162	12.12%	21.52%
	Plus Unlead	1,552	\$2,405	\$207	0.134	17.15%	25.10%
10/22/2002 to 10/28/2002		9,050	\$13,489	\$826	0.091	1.21%	1.09%

Fuel reports are now much more flexible in time frame selection and how much or how little detail.

Invoices can be entered in four different ways - Manual Entry, Vendor Worksheet, Portable Data Terminal and for major distributors like CoreMark and McLane invoices can be received electronically by Easylink Mailbox or E-mail.

Receive Vendor Invoice's: Coca Cola 34-4332002 \$153.43

1. Process Invoice

Vendor Item	Plu/Upc Number	Pkg	Item Name	Quantity	Total Cost	Unit Cost	Last Cost	Linkage Item
	0491320	6	Sprite 12oz 6pk	8	17.76	2.220	2.220	Sprite 12oz Can
	0496340	6	Coke Classic 6pk	12	26.64	2.220	2.220	Coca Cola 12oz Can
	0783150	6	Dr Pepper 12oz 6pk	6	13.32	2.220	2.220	Dr Pepper 12oz Can
011001	0490440	1	Coke	24	17.88	0.745	0.730	
011002	04900001801	1	Coke Cherry 20oz	0	0.00	0.000	0.730	
011007	0490450	1	Coke Diet	0	0.00	0.000	0.730	
011008	0490460	1	Coke Cf Diet 20oz	24	17.88	0.745	0.730	
011011	0497640	1	Sprite 20oz	24	17.88	0.745	0.730	
011012	0498380	1	Sprite Diet 20 Oz	0	0.00	0.000	0.730	
011013	04900001679	1	Mellow Yellow 20oz					
011030	07800008240	1	Dr Pepper 20oz					
011031	07800008340	1	Dr Pepper Diet 20oz					
011042	04900002392	1	Bargs 20oz Coke					
011075	08390000182	1	Nestea 20oz					
011101	04900003117	1	Coke Vanilla 20oz					
011111	04900003236	1	Sprite Remix 20oz					
011113	04900003036	1	Cherry Mellow Yellow					
011135	04900003329	1	Fanta Peach 20 Oz	0	0.00	0.000	0.580	
011136	04900002620	1	Fanta Strawberry 20oz	0	0.00	0.000	0.580	

Cost changes are flagged in red to easily spot vendor price changes. Did I get that deal? Do I need to change my retail price? Do I need to switch vendors?

Receive Method: By Total Cost
 Invoice Total: \$153.43
 Plu/Upc Total: \$153.43
 Supply Total: \$0.00
 Amt Remaining: \$0.00

Retail Prices can easily be adjusted. Margins before invoice, on invoice and after setting the new retail price are shown.

Receive Vendor Invoice's: Coca Cola 34-4332002 \$153.43

2. Post Invoice

Transaction	Vendor Item	Plu/Upc Number	Pkg	Item Name	Qty	Total Cost	Unit Cost	Last Cost	+/-	Retail
Plu/Upc	011001	0490440	1	Coke	24	17.88	0.745	0.730	0.015	0.00
Plu/Upc	011011	0497640	1	Sprite 20oz	24	17.88	0.745	0.730	0.015	0.00
Plu/Upc	011030	07800008240	1	Dr Pepper 20oz	24	17.88	0.745	0.730	0.015	0.00
Plu/Upc	017073	04900002314	1	Powerade M						
Plu/Upc	011008	0490460	1	Coke Cf Diet						
Plu/Upc	011031	07800008340	1	Dr Pepper D						
Carton Link		0491320	6	Sprite 12oz C						
Plu/Upc	146011	0491320	1	Sprite 12oz C						
Carton Link		0496340	6	Coke Classic						
Plu/Upc	146001	0496340	1	Coca Cola 1						
Carton Link		0783150	6	Dr Pepper 1						
Plu/Upc	146030	0783150	1	Dr Pepper 12oz Can	36	13.32	0.370	0.323	0.047	0.00

Retail prices can easily be changed. Margins before invoice, on invoice and after setting the new retail price are shown. Or set in a margin and CSS will calculate the retail price.

COKE

Unit Cost: Last: 0.730 Before Invoice: 33.03
 Invoice: 0.745 After Invoice: 31.65
 Change: 0.015 After Retail: 0.00

Quantity: 24 Total Cost: 17.880 Unit Cost: 0.745 New Retail: \$0.00 Retail: \$1.09 On-Hand: 469

Set Margin: 0

Tabs allow clicking between the different sections of the data files.

Point and click to go to any field.

On hand quantities can not be overridden. A complete audit trail is maintained for one year.

Each UPC can have multiple vendors with a last cost for each vendor.

EDIT ITEMS

Edit items with look up by PLU/UPC, name/description, department, store location, or item sub-group. No more F1 to redo lookup. When looking up by description (name), simply backspace to key in a new starting description.

Plu/Upc Item	Pkg	Item Name	On Hand	Last Cost	Retail
0280000141	1	Baby Ruth King	13	0.65	1.29
0280000142	1	Butterfinger King	6	0.65	1.29
0280000448	1	Nestle Snocap Movie Pk	2	0.61	1.29
0280000451	1	Flipz White Fudge Pretz	0	0.6	1.19
0280000743	1	Butterfinger Bb's	21	0.37	0.79
0280001077	1	Baby Ruth	11	0.37	0.79
0280001159	1	Butterfinger	14	0.37	0.79
0280004094	1	Flipz Pretzel Chocolat	0	0.68	1.39
02800006417	1	Nestle Babyruth Ks Pp79c	0	0.53	0.79
02800006419	1	Butterfinger Ks Pp79c	0	0.53	0.79
02800008000	1	Nestle Raisinets	32	0.33	0.79
02800008040	1	Raisinets Movie Packs	0	0.61	1.29
02800008100	1	Goobers	5	0.37	0.79
02800008140	1	Goobers Movie Pack	1	0.61	1.29
02800008700	1	Bit-o-honey	16	0.37	0.79
02800010024	1	Nestle 100 Grand Ks Pp7c	23	0.53	0.79
02800011320	1	Butterfinger	2	1.1	2.19
02800011535	1	Nestle Turtles Ks Pp79c	0	0.53	0.79
02800011595	1	Nestle Crunch Caramel	29	0.373	0.79
02800012142	1	Butterfinger 1/3	-2	0.23	0.79

Change prices six ways – when entering an invoice, by editing an individual item, by search, by e-mail attachment from Coremark/McLane, by vendor import file and by a tabular display as shown below which can be done by department or vendor with or without search and replace. Prices can also be changed out in the store by scanning the item on the Portable Data Terminal and downloaded to CSS.

The screenshot shows the 'Maintenance' window with the 'Pricing' tab selected. A callout box with a red border contains the text: "Test Margin will display in red all items below your specified margin. Easily find and change under priced items." The table below shows various items with their respective prices and margins.

Plu/Upc	Pkg	Item Name	Last						
08048085590	1	Breezer Strb Da							
0181682	1	Bud 12oz Btl							
0180162	1	Bud 12oz Can							
01820011047	1	Bud 12pk 12oz Can		7.85	\$10.55	25.59	\$0.00	0.00	
01820000771	1	Bud 12pk 12oz Btl		8.30	\$10.55	21.33	\$0.00	0.00	
0181352	1	Bud 16oz Bowling Ball Btl		0.87	\$1.55	43.87	\$0.00	0.00	
01820011049	1	Bud 16oz Bowling Pin		0.00	\$24.99	100.00	\$0.00	0.00	
127	1	Bud 16oz Bowling Pin Btl		0.87	\$1.55	43.87	\$0.00	0.00	
0180062	1	Bud 6oz Btl		0.86	\$1.49	42.28	\$0.00	0.00	
0180182	1	Bud 16oz Can		0.76	\$1.19	36.13	1.25	41.09	
01820011308	1	Bud 18pk 12oz Btl		12.45	\$14.95	16.72	\$0.00	0.00	
01820011218	1	Bud 18pk 12oz Can		11.45	\$14.95	23.41	\$0.00	0.00	
01820000975	1	Bud 4pk 16oz Btl		3.44	\$4.59	25.05	\$0.00	0.00	
01820000834	1	Bud 6pk 12oz Btl		4.15	\$5.69	27.07	\$0.00	0.00	
01820000774	1	Bud 6pk 7oz Btl		2.84	\$3.89	26.99	\$0.00	0.00	
0181802	1	Bud 7oz Btl		0.47	\$1.29	63.57	\$0.00	0.00	
0181062	6	Bud Lt 12oz 6pk		4.15	\$5.69	27.07	\$0.00	0.00	
0181692	1	Bud Lt 12oz Btl		0.69	\$1.29	46.36	\$0.00	0.00	
0181062	1	Bud Lt 12oz Can		0.69	\$1.19	41.85	\$0.00	0.00	
01820000769	1	Bud Lt 12pk 12oz Btl		7.85	\$10.55	25.59	\$0.00	0.00	
01820053047	1	Bud Lt 12pk 12oz Can		8.30	\$10.55	21.33	\$0.00	0.00	

HISTORY

Easy lookup of sale, purchase and shrinkage history of any item.

The screenshot shows the 'Maintenance' window with the 'History' tab selected. The 'History Type' is set to 'Detail History', 'Month' is '2', 'Year' is '2004', and 'Plu/Upc Number' is '0180162'. The table below shows the transaction history for 'Bud 12oz Can (OnHand: 63)'.

Posted Date	Transaction	Quantity	Retail	Cost	Margin	Invoice	Vendor	Comment
2/4/2004	Sale	1	\$1.19	\$0.690	42.02			
2/6/2004	Sale	1	\$1.19	\$0.690	42.02			
2/4/2004	Purchase	48	\$0.00	\$33.200		11496	Budweiser-busch	
2/1/2004	Linkage	-12	\$0.00	\$0.000				
2/2/2004	Linkage	-12	\$0.00	\$0.000				
2/3/2004	Linkage	-12	\$0.00	\$0.000				
2/4/2004	Linkage	-6	\$0.00	\$0.000				
2/5/2004	Linkage	-30	\$0.00	\$0.000				
2/6/2004	Linkage	-12	\$0.00	\$0.000				
2/7/2004	Linkage	-12	\$0.00	\$0.000				

History is maintained in detail for one year.

Reports are easily chosen from the tabs on the report screen. Reports and all their custom variations are too numerous to be shown here. All reports can be displayed on the screen.

PRICE LIST can be printed by Vendor, Department, Store Location, and Item Sub-Group. It can be sorted by SKU/PLU, description/name, retail price and last cost.

Bob's Super Express Sunday, October 17, 2004

Plu/Upc	Item	Pkg	Item Description	Retail	Last Cost	Margin	Avg. Cost	Margin
Beer								
08823200233	1	Chardonnay 4 Pk Vendag	\$6.49	4.49	30.82%	4.490	30.82%	
08051613579	1	Lambrusco	\$6.49	4.49	30.82%	4.490	30.82%	
01820000987	1	Michelob 6pk 12 Oz Btl	\$6.49	4.55	29.89%	4.550	29.89%	
01820000956	1	Michelob-B 12ozb 6-pack	\$6.49	4.69	27.73%	4.690	27.73%	
01820005989	1	Michelob Ultra 12ozb 6-pk	\$6.49	4.46	31.23%	4.463	31.23%	
0180182	6	Budweiser 6pk 16oz Can						
0181152	6	Bud Lt 16oz 6pk						
07289000083	4	Heineken 16oz Can 4-pk						
03410062509	1	Icehouse 12pk Btl						
03410093528	1	Southpaw 12-12b						
05230000540	1	Old Milw Lt 12ozc 12-pk						
05230002540	1	Old Mil 12pk Cn						
06210002362	1	Alice White Merlot						
04198531207	1	Corbett Char.						
63598510062	1	Mike's Hard Lemonade 6pk						
63598560611	1	Mike's Hard Cranberry 6-p						
08981900652	1	Berln Wh Zin 750ml						
07199077603	1	Zima 6pk Btl 12oz						
07199077828	1	Zima Citrus 6pk Btl						
03410001602	1	High Life 12pk						
06210073706	1	Alice White 187/4pk Shira						
07199070002	1	Killians 6pk						
06210073703	1	Alick White 187/4pk Chard						
07231163012	1	Dos Equis 6pk 12oz Btl						
03410001509	1	High Life 12pk Btl						
08520091874	1	White Zinfndl						
08600387188	1	Woodbridge Chardonnay	\$7.49	5.24	30.04%	5.240	30.04%	

All reports go to the screen first.

Choose to print or not print or print selected pages.

Reports are searchable. Need to find Bud 12oz can on here, then search by 0180162 or by Bud. CSS will find any matches and highlight them.

SALES REPORT can be printed for the month, year, or any user specified period. It can be printed by Department, Vendor, Store Location, and Item-Subgroup.

By Department

Bob's Super Express Sunday, October 17, 2004

Accounting Period: January, 2004

Department	Quantity Sold	Sales	Gross Profit	Gross Margin	Profit Percent
Tobacco	887	\$2,390.93	\$648.63	27.13	2.02%
Beverage	8,259	\$9,577.72	\$3,468.45	36.21	10.83%
Beer	2,130	\$10,936.00	\$2,856.39	26.12	8.92%
Non Food	551	\$1,235.69	\$500.87	40.53	1.56%
Motor Oil	115	\$252.53	\$120.04	47.53	0.37%
Grocery	1,736	\$2,940.57	\$1,131.17	38.47	3.53%
Deli	10,583	\$17,070.06	\$6,040.57	35.38	22.73%
Fountain	4,000	\$3,599.70			
PhoneCard	103	\$1,525.00			
Cigarette Ct	53	\$1,345.39			
Cigarettes	5,229	\$15,715.52			
Coupon	19	(\$31.50)			
Propane	5,646	\$10,476.03			
Candy	2,347	\$1,925.83			
Snacks/Chips	2,748	\$2,555.32			
HBA	898	\$1,418.07	\$765.37	53.97	2.39%
CigaretteSpl	221	\$925.10	\$168.74	18.24	0.53%
Grand Total	45,525	\$83,857.96	\$32,039.04	38.21	

Use any USB printer or multifunction printer/scanner/copier. No more parallel LPT limitations.

Sales Activity Summary (Gross Profit)

Bob's Super Express Sunday, October 17, 2004

Accounting Period: February, 2004

Vendor	Quantity Sold	Sales	Gross Profit	Gross Margin	Profit Percent
(0) Not Assigned	3,305	\$4,749.66	\$2,998.60	63.13	41.30%
SOUTHERN BELLE SAND CO	8	\$17.02	\$6.84	40.19	0.09%
BUFFALO ROCK CO	659	\$754.21	\$264.63	35.09	3.64%
BARBER DAIRY	15	\$25.37	\$8.01	31.57	0.11%
GULF DISTRIBUTING	235	\$1,044.35	\$282.54	27.05	3.89%
LEROY HILL CO	1	\$3.15	\$1.60	50.79	0.02%
KRISPY KREME	42	\$105.66	\$39.63	37.52	0.38%
COCA COLA	907	\$1,111.11	\$350.00	31.50	3.50%
LITTLE DEBBIE	135	\$135.00	\$40.50	29.99	0.30%
BUDWEISER-BUSCH	275	\$275.00	\$82.50	29.99	0.30%
MOBILE BEER AND WINE	21	\$127.79	\$37.70	29.50	0.52%
JARRELL'S	7	\$8.33	\$5.40	64.83	0.07%
GOLDEN FLAKE	128	\$112.08	\$38.81	34.63	0.53%
PAULK	2,876	\$6,289.50	\$1,460.17	23.22	20.11%
BUNNY BREAD	24	\$52.96	\$17.62	33.27	0.24%
SAMS CLUB	1	\$2.19	\$1.12	51.14	0.02%
MORGAN ICE	70	\$77.00	\$35.00	45.45	0.48%
FRITO-LAY	122	\$125.12	\$37.74	30.16	0.52%
BLUE BELL	24	\$31.40	\$15.36	48.92	0.21%
AUTO TRADER	18	\$26.48	\$3.96	14.95	0.05%
PETREY NOVELTY	16	\$64.30	\$28.69	44.62	0.40%
TELSOUTH	29	\$395.00	\$41.60	10.53	0.57%
DOLLY MADISON	34	\$33.66	\$3.00	8.91	0.04%
DAIRY FRESH	134	\$198.76	\$65.32	32.86	0.90%
ALABAMA CROWN	2	\$13.78	\$3.77	27.36	0.05%
CHILL'S INS (GOOD HUMOR)	21	\$26.09	\$9.48	36.34	0.13%
BARGE-N (STORE)	74	\$103.40	\$56.90	55.03	0.78%
BLOSSMAN GAS	1,181	\$2,193.07	\$1,060.56	48.36	14.61%
Grand Total	10,364	\$19,181.83	\$7,260.15	37.85	

Easily compare vendors' overall sales.

INVOICE REPORTS

Reprint invoices in summary or detail. Detail is kept for one year.

Invoice Listing

Bob's Super Express Sunday, October 17, 2004

Report Period: 1/17/2004 Thru 10/17/2004

Invoice Number	Invoice Date	Invoice Amount	Invoice Number	Invoice Date	Invoice Amount
Southern Belle Sand Co					
54017	03-Feb-2004	\$14.71			1 \$14.71
Buffalo Rock Co					
4376843	03-Feb-2004	\$550.58	5860208	05-Feb-2004	\$134.40
Gulf Distributing					
399987	03-Feb-2004	\$688.40			5 \$688.40
399989	05-Feb-2004	\$15.77			5 \$696.17
Leroy Hill Co					
603300	22-Jan-2004	\$62.11	603315	23-Jan-2004	\$59.50
603370	29-Jan-2004	\$119.40	603052	03-Feb-2004	\$50.92
603464	05-Feb-2004	\$130.00			5 \$421.93
Krispy Kreme					
353340	29-Jan-2004	\$34.00	357895	31-Jan-2004	\$28.01
364155	03-Feb-2004	\$20.01	368695	05-Feb-2004	\$35.88
373245	07-Feb-2004	\$21.88			5 \$139.78
Coca Cola					
91256600	05-Feb-2004	\$288.29	91256900	05-Feb-2004	\$287.21
91257001	06-Feb-2004	\$106.16	91257301	09-Feb-2004	\$330.41
34-4332002	17-Feb-2004	\$153.43	345-453201	17-Oct-2004	\$153.43
Little Debbie					
1740470	02-Feb-2004	\$46.62	1740525	09-Feb-2004	\$16.14
Budweiser-busch					
					1 \$1,052.85

Summary listing of invoices.

Vendor Invoice(s)

Plu/Upc Item	Pkg	Vendor Item	Qty	Total Cost	Unit Cost	Last Cost	Cost Chg	Retail	Total Retail	Margin
0490440	1	011001	24	17.88	0.75	0.73	0.01	\$1.09	\$26.16	31.65%
Coke										
0490460	1	011008	24	17.88	0.75	0.73	0.01	\$1.09	\$26.16	31.65%
Coke Cf Diet 20oz										
0497640	1	011011	24	17.88	0.75	0.73	0.01	\$1.09	\$26.16	31.65%
Sprite 20oz										
0780008240	1	011030	24	17.88	0.75	0.73	0.01	\$1.09	\$26.16	31.65%
Dr Pepper 20oz										
0780008340	1	011031	24	17.88	0.75	0.73	0.01	\$1.09	\$26.16	31.65%
Dr Pepper Diet 20oz										
0490002314	1	017073	12	6.31	0.53	0.52	0.01	\$0.69	\$8.28	29.17%
Powerade Mt Blast 32oz										
0496340	1	146001	72	26.64	0.37	0.32	0.05	\$0.69	\$49.68	46.38%
Coca Cola 12oz Can										
0491320	1	146011	48	17.76	0.37	0.32	0.05	\$0.69	\$33.12	46.38%
Sprite 12oz Can										
0783150	1	146030	36	13.32	0.37	0.32	0.05	\$0.69	\$24.84	46.38%
Dr Pepper 12oz Can										
Plu/Upc Total			288	153.43					\$253.92	

Linked Plu/Upc	Pkg	Vendor Item	Qty	Total Cost	Unit Cost	Last Cost	Cost Chg	Retail	Margin
0491320	6		8	17.76	2.22	2.22	0.00	\$2.99	25.75%
Sprite 12oz 6pk									
0496340	6		12	26.64	2.22	2.22	0.00	\$2.99	25.75%
Coke Classic 6pk									
0783150	6		6	13.32	2.22	2.22	0.00	\$2.99	25.75%
Dr Pepper 12oz 6pk									
Linked Plu/Upc Total			26	57.72					

Invoice detail maintained for one year. See what you paid for a 20oz Coke 6 months ago.

Separate section to flag vendor cost changes.

ADJUSTMENTS

Adjustments to inventory can be entered and tracked by four different categories - spoilage, sales not scanned, receipts not entered and unknown shrinkage.

PORTABLE DATA TERMINALS

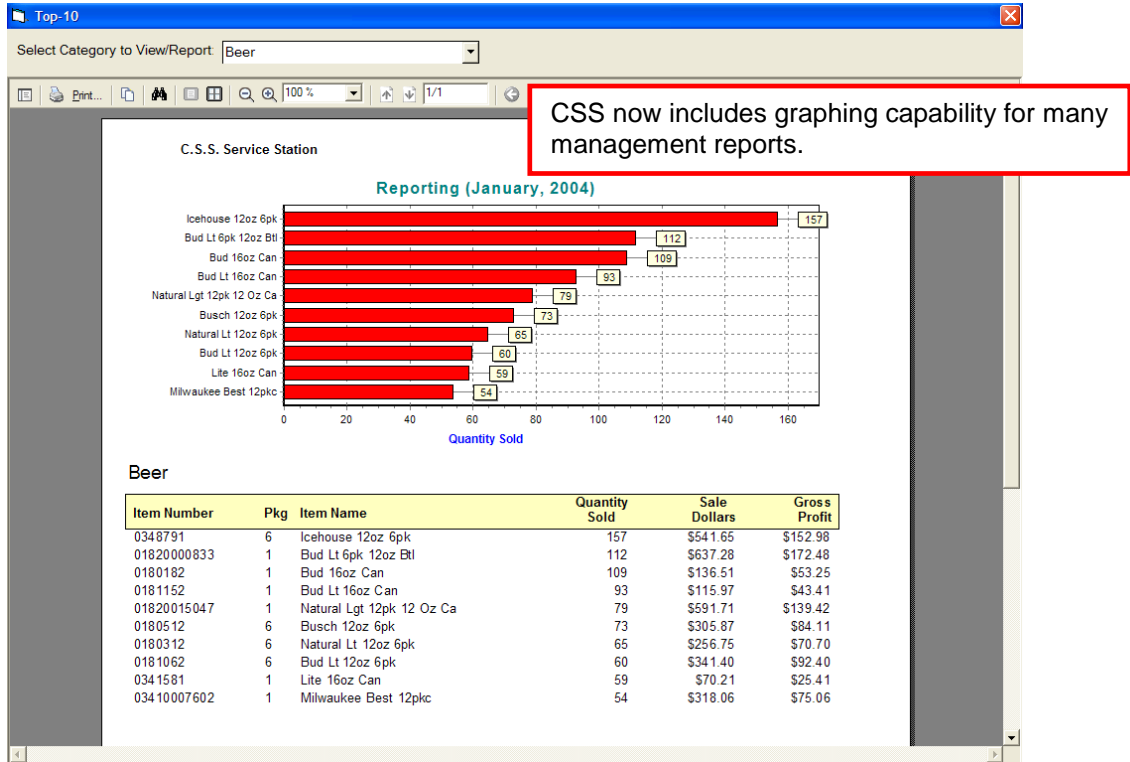
CSS can be used with the Symbol MC1000 and MC3000 portable data terminals (PDT). American Microsystems M3000 and M5000 are also compatible. These can be used to receive deliveries and perform a physical inventory audit. The MC1000 and MC3000 can be used for price changes also.



For the new Symbol Portable Data Terminals, items can be scanned in the store and new price changes entered and transferred to CSS.

MANAGEMENT REPORTS

Category Top 10 reports can be printed by Department, Vendor and Store Location. It can be ranked by Quantity Sold, Gross Profit Dollars and Retail Sales Dollars.



Store Top 50 can be printed by Department, Vendor and Store Location.

