

CORE APPLICATION

INVENTORY

PROCESSING

- Inventory Tracking by LB, Case and Each
- Full Catch Weight Capability
- Auto Conversion from One Unit of Measure to Another
- 12 Month Sales History by Weight / Gross Profit / Sales / Cost
- "Instant Audit" of All Inventory Transactions to Ensure Data Integrity
- Multiple Cost Structure Selectable by User
- Comprehensive Physical Inventory tools
- Complete Transaction Audit Trail for Reconciling Inventory

REPORTING

- Stock Status Report
- Reorder Report
- Max / Min Report
- Date Last Sold
- Inventory Valuation
- Price List Generation
- Physical Inventory Take Report

ACCOUNTS RECEIVABLE

- Statements (User Defined Aging Periods)
- Supports batch input with Deposit Tickets
- Age Analysis
- Dunning Report
- Territory Sales
- Commission Accounting
- Customer Year-to-Date Sales (w/ 12 Month Breakdown)
- Payment History
- Auto or Manual Application of Cash Option with fast Cash Receipts feature
- Chain Store Cash Application
- Average Days to Pay Continuously Calculated
- Hot Keys Displays All Customer Accounts Receivable Data

SALES ANALYSIS

- Over 200 reports available by:
 - Customer
 - Salesman
 - Item
- All Reports User-Defined by Date, Range and Detail / Summary
 - % Sales Customer Ranking
 - % GP by Customer Ranking
 - GP \$ and GP % Reports
 - Territory Analysis
 - Date Last Sold Report