



# Order PLUS!

**OSAS**<sup>TM</sup>  
OPEN SYSTEMS® Accounting Software

**Order PLUS!**<sup>TM</sup> is a powerful order entry and point of sale system for distributors, manufacturers, and retailers. Integrated with Open Systems® Accounting Software (OSAS) Accounts Receivable, Inventory, General Ledger, Info-Alert, OSAS Web, Purchase Order, and Report Writer modules, **Order PLUS!** provides complete control for order and RMA processing, quoting, point of sale, credit history, invoicing, shipping, inventory management, and reporting functions.

Instant access to credit information, customer comments, order status, sales history, inventory availability, item pricing, and purchasing functions provides accurate financial control, better customer service, and increased profitability.

Combined with Open Systems Accounting Software, **Order PLUS!** has the strength and experience of over five hundred installations worldwide.

**Point of Sale**  
Commands Edit Modes Other Inventory Lookups Scroll Commands Help

Order # **00000359** Type **01 SALE** Sales Rep **CAMP** 08/05/2000  
Customer ID **ACEACCFIRM** **ACE ACCOUNTING FIRM** Cashier **EDWARD** 05:40 PM

Ln	Loc ID / Item ID / Description	Qty/UOM	Price	Discount	Total	Tx
03	w10001	.00	.0000			
01	80GB 7200RPM ATA HARD DRIVE - w/D	1.00	150.0000	10.00%	135.00	01
02	ADC 15" LCD DISPLAY MONITOR	1.00	350.0000	.00	350.00	00

**Payment Information**  
Commands Edit Modes Other Payment Methods Help

	MOP	Tendered	Methods of Payment
Subtotal	485.00	CSH 520.00	F1 ON ACCOUNT
Trans Disc	.00	CSH -14.25	F2 AMERICAN EX
Tax	20.75	.0000	F3 COD-CASH
Total	505.75	.0000	F4 CHECK
	Tendered	520.00	F5 COD-CHECK
	Change	14.25	F6 CASH
			F7 MASTER
			F8
			F9 RESTOCK FEE
			F10 VISA
			Total 505.75

Company H 08/05/2000 Terminal T000 QVR

## Point of Sale Entry

- Easy line item entry with default info for new customers
- Six-character cashier and sales rep ID tracks commissions
- Process returns, exchanges, and sales on same transaction
- Sell items from multiple locations
- Process multiple payment types and credit card transactions
- Print 40-column receipt, invoice, picking slip or choose by transaction
- Quick end-of-day closing and reporting functions

## Order PLUS! Offers These Key Features



### Order Entry

- Customer-based order processing with 10-character ID
  - Automatically display customer specific comments as reminders
  - Notify operator when customer is past due based upon user-defined number of days
  - Enter sales commission percentage by line item based upon gross sales or net profit by sales rep or inventory item
  - Track Requested Ship Dates by line item
  - Enter line item and transaction discounts by percentage or amount
  - Default values when adding new customers through F6 Maintenance
  - Auto-create purchase order during line item entry
  - Lookup by customer purchase order to determine order status
  - Quote tracking, reporting, and analysis
  - Ability to re-price quote during transaction edit
  - RMA processing with reason codes, tracking and reporting
  - Print/email acknowledgements and shipped order notifications
- Print Bill of Lading, shipping labels, and laser mailing labels
  - Process customer deposits
  - Track and report Voided (deleted) transactions including history
  - Maintain customer specific invoice messages
  - UPS WorldShip® interface
  - Site tracking includes invoice, picking slip, acknowledgement, and statements
  - Print picking slips, invoices, quotes, acknowledgements, and statements on multi-purpose form and through optional UnForm® document enhancement software
  - Batch print daily journals and post transactions
  - Invoice reprint from sales history
  - User, forms, printer, MOP, and cash drawer setup by workstation
  - On-line terminal query provides up-to-the-minute sales analysis
  - Maintain default and valid methods of payment by customer

### Inventory

- Bill of Material processing
- Import ASCII data for item setup and pricing updates
- Print bar-coded labels with bar code printer

### Purchase Order Interface

- Option to create a Purchase Order during **Order PLUS!** Entry
- Line items in **Order PLUS!** with a Purchase Order display 'PO'
- HLE screen for editing Purchase Order transactions prior to posting from **Order PLUS!**
- Daily Reports and Posting report print list of Purchase Orders that will be created
- Option to create a combined Purchase Order for all items by vendor or a separate Purchase Order for each transaction
- The Purchase Order Open Order report prints the **Order PLUS!** Transaction number for each line item to identify which order the item belongs to

### Software Requirements

- Open Systems Accounts Receivable, Inventory and Resource Manager

### Options

- Kitting
- Credit PLUS! Credit Card Authorization (requires PCCharge®)
- UnForm Document Enhancement
- eForms (email, fax, archive)
- OSAS Web B2B e-Commerce
- SalesCTRL™ HotLink™

ADVANCED



CONCEPTS

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