

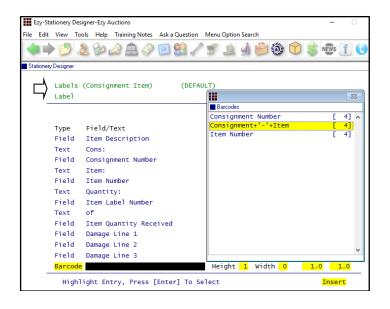
# *EzyAuction* Newsletter May 2019 Upgrade

### **Consolidated Consignment & Item Barcode**

Auction: Stock Item = Consign+'-'+Item

When this new system parameter is set to yes, the "Labels (Consignment Items)" *Section Label* will allow you to specify new barcode field "Consignment+'-'+Item" so that the consignment and item codes will appear as one barcode.

The item only needs to be scanned once!



Ezy Auctions Obsolete IBM No	otebooks
Cons: 11 Item: 1 Quantity: 1 of 1	

### Item Sales History Includes Open Sales

Open sales are now also included.

### Item Drill Down Enquiry Title Search

Description search also checks item title.

### **Consolidated Consignment & Item Barcode**

Instead of recording commission rate against the Vendor, specify a commission type with 0% and utilise cost types to calculate commission.

Ezy-Vendor & Buyer Cost Types-Ezy Auctions								
File Edit	View Tools Help	Training Notes Ask a Question Menu Option Search						
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Vendor &	Vendor & Buyer Cost Types							
	Cost Type	VCOM						
	Area Of Use	Vendor						
	Description	Commission Based Cost Type!						
	Trust Account	T100						
	Include Cost							
	In Commission	No						
	GST Supply	Taxable - 10.00%						
	Cost Type	<mark>%</mark>						
	Cost Rate	0.00 Break 70.00						
		22.00 200.00						
		16.00						
	Minimum	10.00						
	Apply As	Flat						
	Active	Yes						

Sale	Commission %
<70	0
70-200	22
>200	16

### Sale Reserve Listing By Valuer

'Valuer' has been added to the selection criteria.

AUSR24	4			Ezy Sale	Auc Reserv	tions ve Listing					10:17		4/201 e 1 of
			Selection Valuer	Criteria		From AL01	To AL01						
Sale : 12	2/01/16	Date : 14/12/15	Description:	General Sale	12th Ja	nuary 2016					П		
Reserve							Reserve		Reserve	Com	J.	Estima	ites
Туре	Lot No	Description		Consignment	Item	Qty	Amount	Each	Total	Туре	Valuer	Low	Hig
MUST		Reserve Must H	Be Met										
	2	Desk 4m x 1.5r	n White Laminat	e 2	4	1	200.00	Yes	200.00	12%	AL01	120	30
	6	Desk 3m x 3m 1	Brown With NO	2	1	1	80.00	Yes	80.00	12%	AL01	50	15
	7	Desk 2m x 3m H	Brown With 4	2	2	1	120.00	Yes	120.00	12%	AL01	100	20
		Type MUST Total	L						400.00			270	65
	Reserve										• • • • • • • • • •		•••••
	Reserve												

## **TABLE OF CONTENTS**

New Menu Options	3	<u>Sales</u>	
I		Sales Invoice Duplicate Order No Check	12
New System Parameters	3	POS Despatch Options	12
5		Import Website Sales Via FTP	13
Enhancements		Sales PET Fee	13
		POS Options Stock Items	14
General		C/Door: POS, Use Table Number Debtor	15
Transactions Summary By User	4	Specify POS Buttons To Print In Kitchen	16
		C/Door: POS, Prompt For Apply Tip	16
Auction		C/Door: POS, Totals Only – Detail	16
Consolidated Consignment & Item Barcode	5	Black Market & Air NZ EDI – NZ Only	17
Item Sales History Includes Open Sales	5	Pallet Label Specify Number Of Pallets	17
Item Drill Down Enquiry Also Searches Title	5	Despatch Carriers Cloud Carton Added	17
Consolidated Consignment & Item Barcode	6	Sales: Stock Allocations Exclude Transfer	18
Sale Reserve Listing by Valuer	6		
Accounts Payable			
Accounts Receivable			
Asset Register			

General Ledger	
GL Company Consolidation Report Writer	7
Export GL Single Week & Forecast Format	7
GL Transactions History Maintenance	8
More Bank Reconciliation Import Formats	8

### Marketing & CRM

### **Purchase Orders**

Import Purchase Orders	9
Purchase Order Entry Receipt All Button	9
<b>y</b> 1	
<u>Payroll &amp; HR</u>	
Employee Picklist includes Full Name	10
<u>Stock Control</u>	

Transfer To Bonded Warehouse Excise Reversed	11
Export Stock Item Prices Includes All UOM	11
Specify Whether To Export Inactive Stock Kits	11

May 2019	Upgrade	Newsletter
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2 of 18

### **New Menu Options**

Accounts Receivable Maintenance (OZ) EDI Type

General Ledger Administration GL History Maintenance Import Distribution Journals

P/Orders Administration Import Purchase Orders

Stock Administration Export EDI Stock Exceptions (OZ)

Payroll Operations Export IR Payday Filing (NZ)

### **New System Parameters**



On selecting a system parameter press the [F10] key or select the Help button, top right of screen, to display helpful information.

Auction: Stock Item = Consign+'- '+Item Auction: Price Class Auction: Price Group C/Door: POS, Auto Print Kitchen Docket C/Door: POS, New Sale Sales Rep First C/Door: POS, Options Include Stock Item C/Door: POS, Use Table Number Debtor C/Door: POS, Prompt For Apply Tip C/Door: POS, Totals Only – Detail C/Door: POS Docket PickList Ascending Sales Analysis Export: Free Reason Sales Invoices: Entry, Check Dup. Order Sales Invoices: Update, Print Required Sales: Entry, Default Price Unit Sales: Entry, Prompt For EDI Status Sales: Stock Allocation Exclude Transfer M/Order: WEB, FTP Folder EFT: BPAY Batch Payer ID Stock R/W: Export Ref. Columns First Creditor EFT: BPAY Batch Payer ID

### General

### **Transactions Summary By User**

'User Id' has been added to the selection criteria.



_		
	NICKC	Ezy Auctions
	SY850	Transactions Summary
	Selection Oritoria From To Transaction Date 61/01/2018 31/12/2018 User Id NICK	
	Transaction Date 01/01/2018 31/12/2018	
	User Id NICK	
	Source	Count
	Source	
	Open Sales	6
	Exported Sales	i
		-
	Buyer A/R Invoices	2
	Buyer A/R Receipts	1
	Buyer A/R Refunds	1
	•	
	Vendor Transactions	
	Vendor Payments	7
	Vendor Manual Payment	
	Vendor Purchase Orders	1
	Vendor Receipts	2
	Trust Journals	
	CL General Journals	
	GL Cash Payments	
	GL Cash Receipts	
	GL Accruals	
	GL Reversals	
	Asset Adjustment	
	Asset Revaluation	
	Asset Disposal	
	•	
	Payslips	
	Stock Adjustments	
	Stock Receipts	
	Stock Transfers	
	Stock Take	
	Purchase Order Receipts	
	Sales Credit Notes	
	Sales Invoices	
	Sales Orders	
	Cellar Door Sales	
	Mail Orders	
	Service Invoices	
	A/P Manual Payment	
	A/P Invoice/Adjustments	
	A/D Dayments	
	A/R Receipts	
	A/R Invoice/Adjustments	
	-	

### Benefit

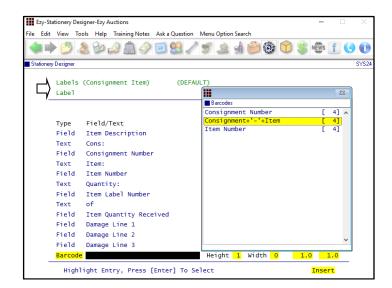
- Report staff work load for specified period
- Compare number of transactions processed across months and years.

### Auction

### **Consolidated Consignment & Item Barcode**

### Auction: Stock Item = Consign+'- '+Item

When this new system parameter is set to yes, the "Labels (Consignment Items)" *Section Label* will allow you to specify new barcode field "Consignment+'-'+Item" so that the consignment and item codes will appear as one barcode.



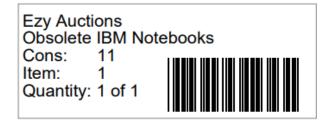
### **Item Sales History Includes Open Sales**

Open sales are now also included.

### Benefit

- Item only needs to be scanned once
- Save time and reduce errors.

Auction Pre Sales Item Labels Print System Administration Stationery Designer



### Benefit

• Include lots sold in open sale.

Auction Pre Sales Item Sales History Report

### Item Drill Down Enquiry Also Searches Title

Description search also checks item title.

Ben	efit

• Easier to find items.

Auctions Enquiry Item Drill Down Enquiry

### Auction (cont'd)

### Consolidated Consignment & Item Barcode

Instead of recording commission rate against the Vendor, specify a commission type with 0% and utilise cost types to calculate commission.

Ezy-Ve											
File Edit	View	Tools	Help	Trainin	ig Notes	Ask a Q	uestion	Menu	Option	Search	
	> 💆	2	B	<u>ا</u> 🌜	1 🔗	1			È		<u>-</u>
Vendor &	Buyer Cos	st Types									
	Cost	Туре		VCOM							
	Area	Of U	se	Vend	or						
	Desci	ripti	on	Comm	ission	Based	Cost	Type!			
	Trust	t Acc	ount	<mark>T100</mark>							
	Inclu	ude C	ost								
	In Co	ommis	sion	No							
	GST S	Supp1	у	<mark>Taxa</mark>	ble -	10.00%					
	Cost	Туре		<mark>%</mark>							
	Cost	Rate			0.00	Bre	ak		70.00	)	
					22.00			2	00.00	0	
					16.00						
	Minir	num			10.00						
	Apply	y As		Flat							
	Activ	ve		Yes							

Sale	Commission %
<70	0
70-200	22
>200	16

### Sale Reserve Listing By Valuer

'Valuer' has been added to the selection criteria.

NICKC AUSR24			E z Sa	y A le Res	act	ions					10:17		4/2019 1 of 1
		Select Valuer	ion Criteria			rom L01	To AL01						
ale : 12/0	1/16 I	Date : 14/12/15 Description	on: General Sa	le 12t	h Janua	ry 2016					П		
Reserve Rype L	ot No	Description	Consignme	nt It	em	Qty	Reserve Amount		Reserve Total		Valuer	Estima Low	tes High
UST		Reserve Must Be Met											
1031													
	2 6 7	Desk 4m x 1.5m White Lam Desk 3m x 3m Brown With 1 Desk 2m x 3m Brown With 1	NO	2 2 2	4 1 2	1 1 1	200.00 80.00 120.00	Yes		12%	AL01	120 50 100	150
	6 7	Desk 3m x 3m Brown With	NO	2	1		80.00	Yes	80.00	12% 12%	AL01	50	300 150 200 650

### Benefit

• More flexible Vendor commission structure.

Auction Reference Vendors Vendor & Buyer Cost Types

NOTE This new feature is *not* available for Buyers.

### Benefit

• Report reserves by Valuer.

Auction Sales Sale Reserve Listing

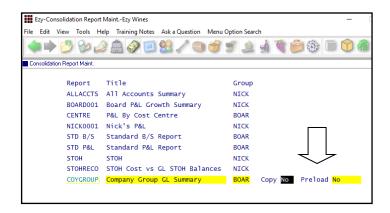
### **General Ledger**

### **GL Company Consolidation Report Writer**

Specify whether to preload accounts when creating a consolidated report.

#### Preload

- No
- P&L
- B/Sheet.



### Tip

A generic company could be setup specifically for consolidated reporting of Debtors, Creditors, Stock Items and GL Accounts.

### **Export GL Single Week & Forecast Format**

'Single Week & Forecast' has been added to the Report Format options.

Yean YTD Fron To Week Prin Prin Prin Forn	ort Forma	t r Range osting	Balan	() nces		) 😚	Week &		ast (	and	505 205	
Repo Year YTD Fron To Weel Prin Prin Frin Forn	ort Forma or MTD o n Month Month & Ending nt Zero P nt Zero T	t r Range osting	Balan	nces		2005 (TD July June 28/10/2		Forec	ast		<u>مَنْ</u>	
Repo Year YTD Fron To Weel Prin Prin Frin Forn	or MTD o n Month Month c Ending nt Zero P nt Zero T	r Range osting	Balan			2005 (TD July June 28/10/2		Forec	ast			
Year YTD Fron To Week Prin Prin Prin Forn	or MTD o n Month Month c Ending nt Zero P nt Zero T	r Range osting	Balan			2005 (TD July June 28/10/2		Forec	ast			
Yean YTD Fron To Week Prin Prin Prin Forn	or MTD o n Month Month c Ending nt Zero P nt Zero T	r Range osting	Balan			2005 (TD July June 28/10/2		Forec	ast			
Year YTD Fron To Week Prin Prin Prin Forn	or MTD o n Month Month c Ending nt Zero P nt Zero T	r Range osting	Balan			2005 (TD July June 28/10/2		Forec	ast			
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To Weel Prir Prir Prir Forr	Month Ending It Zero P It Zero T				2	June 28/10/2	2018					
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		Sub Acc	ounts	;	ľ	lo l						
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accname	day1 day2	day3 da					curbud curfo		ktot varly	varbud		æ
INCOME	0	0 0	0	0	0	0 0	0	0	0	0	0	
Sales - Export Sales - Packaged Wine	0	0 0	0	0	0	0 0	3333 50000	800 1000	0		3333	-8
Sales - Unlabelled Wine	0	0 0	0	0	0	0 0	1	3333	0	0 - 0	-1	-33

### Benefit

- Save time
- Ensure accounts aren't missed.

GL Company Consolidation GL Consolidation Update Consolidation Report Maint.

### Benefit

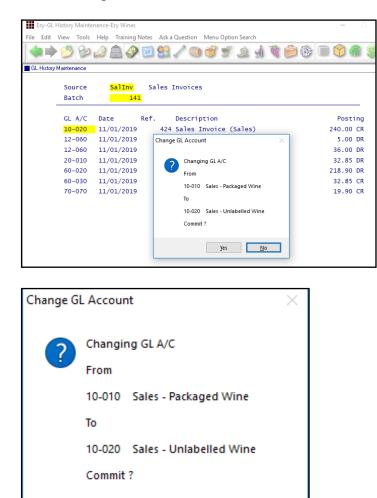
• Manipulate a week's actuals against forecasts using MS Excel.

GL Report Writer GL Report Export

### General Ledger (cont'd)

### **GL** Transactions History Maintenance

#### New menu option.

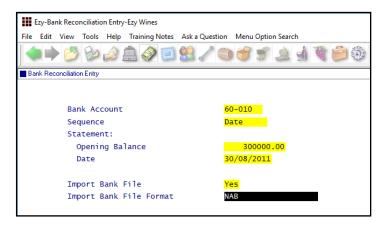


## More Bank Reconciliation Import Formats

Yes

NAB & NetBank has been added to the format options.

<u>N</u>o



### Benefit

• Fix incorrect postings for current financial year (excluding bank accounts).

General Ledger Administration GL History Maintenance

#### Benefit

• Streamline bank reconciliation.

Bank Reconciliation Bank Reconciliation Entry

### **Purchase Orders**

### **Import Purchase Orders**

If any of the information in the CSV file is invalid, the entire purchase order file will be rejected with details listed in exceptions report.

### Benefit

• Speed up process of creating purchase orders.

P/Orders Administration Import Purchase Orders

### **Purchase Order Entry Receipt All Button**

[Receipt All] button has been introduced.

Ezy	-Purcha	ase Or	rder En	itry-Ezy	/ Wines	;								
File E	dit Vie	ew .	Tools	Help	Train	ing Note	es Aska	Quest	ion Me	enu Opti	on Sear	ch		
	•	3	Bø			0 C	1 😫	S	3	7 5	<u>è</u>	2	B 6	- Q
Purch	nase Orde	er Entr	y .											
		der			173					_			GST (	
							Bend	-			plies	5	Order	
	0r	der	Date	2	31/0:	3/2019	Crea	ted B	у	NICK			Recei	ved
			Cod						Unit				Total	
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	-	5]					orbic						T Acq.	
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	5	tk	CHF	ms		Pot	18. assium		KG	abito		1822	T Acq.	58.87
	c	tk	CHS	ULPH		FUL		0000		Jinte		0000		06.00
		LK	Cha	JOLI II	UK	Sul	phur	0000	KG		22.0		T Acq.	
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						Fre	ight					GS	T Acq.	
							-							
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	Hi	gh1i	ight	Entr	y, Pr	ess [	Enter]	To S	elect	Rece	eipt .	A11	Searc	h
		-	-								$\langle \gamma \rangle$	_	<u>_</u>	
Loc	ati	on			WW	C1		Be	ndig	jo M	lain	Ce	ella	r
Rec	eiv	ed			31,	/03/	201	9						
Del	ive	ry	Re	f	TN.	Г								

#### Note

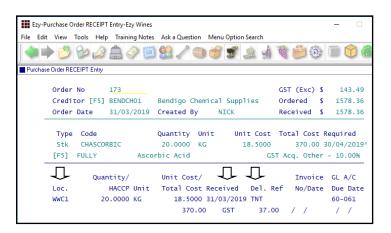
On updating the purchase order each stock item will be recorded as fully receipted and the stock on hand will be increased accordingly.

This will not produce an A/P invoice for the Creditor as the invoice no and date is blank.

### Benefit

- Quick and easy way to receipt all items on a purchase order when every item is to be recorded in the same stock location
- Save time.

Purchase Orders Purchase Order Entry Purchase Order Receipt Entry



### Payroll & HR

### **Employee Picklist Includes Full Name**

First name included in picklist.

ile Edit \	View Tools	Help	Training Notes	Ask a Question	Menu Option Sear	ch		
<b>♦</b>	1 🕹		â 🧼 🗵	🚨 🥒 🥽	<b>T</b>		÷	
Manual Pay	slips							
	mployee lias		Employees					8
	ay Slip		CUGURAO1 NT ELLISOO1 PE HANLEYO1 LH PHILLIO1 BB	Nick Peter Lorraine Barry, E	-	Cugura Ellis Hanley Phillips		WINE PACK VINE ADMI

Manual Payslip has been changed to 2 lines so that the first name can be displayed on the  $2^{nd}$  line.

	NZ-Ma	nual Paj	yslips-N	Vew Ze	aland Wines							- 🗆
File	Edit	View	Tools	Help	Training Notes	Ask a Question	Menu	Option Sear	ch			
		2	Bø		â 🧇 📜	😫 🧷 🥽	ð	5 2	2		<b>i</b>	1
Ma	anual Pa	ayslips										
		Empl	oyee	Name		Pa	yslip	Date		Gross	Тах	Net
		PHIL	LI01	BB	Phillips		181.0	01/01/2	007	100.00	11.89	84.11
					Barry, Br	uce						
		CUGU	RA01	NT	Cugura		181.0	17/09/2	009	1290.00	353.27	783.53

### Benefit

- Easier to identify correct employee when employees have similar names
- Reduce errors.

Payroll Reference Maintenance Standard Payslip Payroll Operations Manual Payslips

### **Transfer To Bonded Warehouse Excise Reversed**

When transferring stock from an unbonded location to a bonded location, excise posting is reversed and credit posted to the excise duty register.

### Stock: Lot Tracking

The GL posting only applies when this system parameter is set to No.

When this system parameter is set to Yes, the stock item is flagged as duty paid in the bonded location.

### **Export Stock Item Prices Includes All UOM**

Prices for each unit of measure is now exported; not just the carton price.

### Specify Whether To Export Inactive Stock Kits

'Export Stock Kits' prompt added to selection criteria with scroll list options *All, Active Only* and *Inactive Only*.

### Benefit

- Ensure excise register is impacted
- Required for *distilleries*.

Stock Movements Stock Transfers Update Sales Administration Excise Duty Register Listing Excise Duty Register (History)

> Stock Administration Export Stock Item Prices

> > Stock Administration Export Stock Kits

### Sales

### **Sales Invoice Duplicate Order No Check**

When new system parameter "Sales Invoices: Entry, Check Dup. Order" is set to Yes, the same order number for a Debtor cannot be recorded against multiple sales invoices.

NZ-Sales Invoice Entry-New Ze	aland Wines	—
File Edit View Tools Help	Training Notes Ask a Quest	tion Menu Option Search
🔷 萨 💋 🕼 🕼	1 🤣 🗐 😫 🦯	🕲 🗇 🗐 🎲 🖢 🖗 🔔 👻 🐨 🍘
Sales Invoice Entry		
Invoice No	10112	
Debtor	NICKSL01 [F5]	Nick's Liquor Store Hastings
Alias	NLS	12 Collins Street
Invoice Date	01/11/2018	Hastings
Order No	47	
Order Date	01/11/2018	Delivery Address: 1
	Sales Invoice Entry	×
Reference		
Carrier		vith Order Number Exists For Debtor
Carrier Ref.		ith Order Number Exists For Debtor
Despatch Date	01/	
Terms/Due	30D	B
Sales Rep	PET	ОК
Excise Payable	Yes	00 Days 0.00 Last 110. 01/02/2018

### **POS Despatch Options**

Minor enhancements have been made.



[Despatch Options]



Take (pickup) From POD (Point Of Despatch)

### Benefit

• Ensure duplicate sales invoices aren't recorded.

Sales Invoices Sales Invoice Entry



Name 27 Button St Address Suburb Bendigo State VIC 355**d** Postcode ✓ Okay To Leave Phone 0417334206 Location D-CD • Email Add

Postcode and email address have been added.

POS

### Sales (cont'd)

### **Import Website Sales Via FTP**

### M/Order: WEB, FTP Folder

New system parameter to identify location of the FTP folder.

VAT number can now also be included in the South African version.

#### **Sales PET Fee**

'Add Sales N/S' prompt has been added to stock items.

On recording a sale, the non-stock item recorded against a stock item will be preloaded.

A GL account will need to be created to record PET liability to be paid to the EPA and recorded against the non-stock item to be recorded against sales of plastic bottled wines.

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		/ 🕲 😚 🛒 🤰	à 🚮 💸 📁 😳 🗓	1
ms				
Stock Item	05MER-PET7		Alias	RES
Description	2005 Merlot 75	Oml PET		
	(plastic bottl	e)	Picking Order	
Stock Group	FINI	Sales Grp <mark>REBO</mark>	Default Location	D-ME
Re-Order Level	500.0000	HACCP Ref. No	Default Creditor	
Re-Order Qty	0.0000	Lead Time 0	Alcohol Type	
Cost - Std	0.0000	C750	ABS Class	14
- Ave *	30.0000	C750	Areas Of Use:	
- Last	30.0000	C750	Sales	Yes
WET Payable	Yes	WET Rebate <mark>Yes</mark>	Packaging Spec.	<mark>Yes</mark>
WET Blended	Yes	Discount <mark>Yes</mark>	Packaging Material	No
GST Supply	Taxable - 10.0	0%	Bulk Wine/Juice	No
GST Acq.	Other - 10.00%		Wine Additive	No
GL Accounts:	WET		Purchase Orders	No
Stock <mark>60–03</mark>	<mark>0   Sales 10</mark>	-010	Plant Servicing	No
C.O.G.S <mark>20-01</mark>	0 Disc 1		Vineyard Operation	No
Adjust.	Disc 2		Add Sales N/S PET	FEE
ALN/ALM Code				
	ck Item		[PICK LIST]	Modify

	s Invoice Entry-Ezy Wines						
e Edit	View Tools Help Tra	aining Notes Ask a Que	estion Menu Opt	ion Search			
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Sales Invoi	ce Entry						
	Invoice No 4	23	Date	13/11/2018	Gross	5 <b>\$</b>	352.60
	Debtor C	OLES001	Price Type	Wholesale	WET	\$	92.80
	Coles Distribut	ion Centre	WET	Yes	GST	\$	45.47
	Reference		Cartons	0	Net	\$	500.15
	Typ Code	Quantity	Unit Locn	Price D	isc 1 D	Disc 2	GL/Net
	Stk 05MER-PET7	4.0000	C750 WWC2	88.00	0.00 %	0.00	\$
	10	2005 Merlot 75	Oml PET		0.00	0.00	499.49
		(plastic bott)	e)				
	Non	4.0000	EACH	0.15	0.00 %	0.00	%
/	20	Polyethylene B	ottle		0.00	0.00	0.66

#### Benefit

• Streamline website interface.

### Sales Administration Import WEB Debtor/Order/Pack

### Benefit

- Manage levy payable to EPA
- Auto charge fee for those customers that insist on plastic bottles as plastic is apparently not as environmentally friendly as glass?

Stock Items Reference Stock Items Sales Orders Sales Order Entry Sales Invoice Sales Invoice Entry

### **PET** Polyethylene terephthalate

### **POS Options Stock Items**

Type has been introduced with scroll list options 'Txt' (current) and 'Stk' (new), when the following new system parameter is set to Yes.

C/Door: POS, Options Include Stock Items

File	Edit	View	Tools	Help	Training N	Notes A	sk a Qu	estion Menu	Option Sear	ch			
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PO	IS Buttor	ns											
		Bu	itton	Туре	Label	Labe	12	Code	Unit	Colour		Size	2
	-		18	Stk	Vodka	45m		V0D70037	B700	Magenta		12	2
		Op	tion	Туре	Code		Desci	ription		Qty l	Unit	Def.	Colour
	[		2.0	Txt			toni	-					Red
	[		3.0	Txt			wate	r					Green
	[		4.0	Txt			03						Black
	[		5.0	Txt			tomat	to juice					Yellow
	1		6.0	Stk	SODA		soda			1.0000 M	۹L	Yes	Blue

When using POS, double click on the item to display the options, with stock items shown on the left and the text options on the right.

🏂 Cellar Door Sales Entry	r							
Docket No	Table	Diners	Date	Debtor		Sales Rep	Postcode	
6	17 CD7 -	0 -	9 14/11/2018	- CDS	- 2	NICK	Y	Enter
Item	Qty Unit	Price	Direct Direc Hot	800				
Big Hill Vodka 700ml	1.00 8700	0.00	<mark>⊯ soda</mark>				tonic	
							water	
							□OJ	
							🗆 tomato juice	
VOD70037								
Item		_						
Total Net		0.00						
Tendered								
Change								
Pay Type	Te	indered						
		-						
	=	EFT	Big Hill Vodka 700ml		5	0		
					Close	U		

ile Edit View Tools Help	Training Notes Ask a Qu	uestion Men	u Option S	earch		
🔷 🏓 💋 🕪 🌛	1 🖉 🛄 🔗	1 🕤 🕤	5	<u>è</u>	TO E	۱۵ 🗐 🕼
Stock Items						
Stock Item	V0D70037			Ali	as	VODKA
Description	Big Hill Vodka	700m]			Payable king Orde	
Stock Group	FINI				es Group	SP
Co	nversion					
Unit	Factor Default	Litres	Ave.	Cost	Mass Kg	Barcode/Point
B700	1.0000 Yes	0.700	10	.0000	1.300	
1 x 700m	1 Bottle					
C025	0.0250 No	0.018	0	2500	0.033	
25ml						
C700	12.0000 No	8.400	120	.0000	15.600	
12 x 700	m] Bottles					

### Benefit

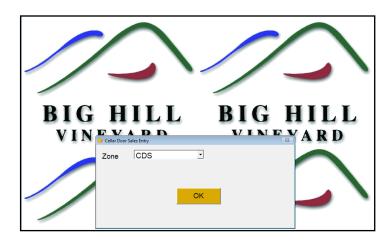
- Ingredients can be handled as stock items providing stock control
- Allowing for recording many different brands of the same product such as Fever Free tonics.
- Ensure STOH is reduced.

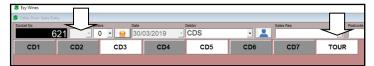
POS Sales Reference POS Buttons

### C/Door: POS, Use Table Number Debtor

On setting this new system parameter to Yes, Debtor can be recorded against table num bers for each zone.

Ezy-POS	Zones-Ezy Wines				
File Edit	View Tools He	lp Training N	lotes	Ask a Question	Menu Opt
	🕑 🕹 🍰		O	😫 🔏 🧠	6
POS Zones	:				
	7	Nama			
	Zone	Name			
	CDS	Cellar	Door		
	Table No	Diners	Deb	tor	
	CD1	2	CDS		
	CD2	2	CDS		
	CD3	2	CDS		
	CD4	2	CDS		
	CD5	2	CDS		
	CD6	2	CDS		
	CD7	2	CDS		
	TOUR	99	CDS	-BUS1	





SEzy Wines										
🍣 Cellar Door Sales Entry	/		-							
Docket No	Ta	ble	Diners		Date		Debtor			5
62	21		0	- 🧕	30/03	/2019	CDS-BU	S1	-	
ltem	Qty	Unit	Pric	e Disc%	Disc	Net	Seq	Loc		
								D.	-CD	
									T-Shirt	
									BHV	

### Benefit

• Simply another way of selecting regular Debtors.

POS Sales Reference POS Zones

### Specify POS Buttons To Print In Kitchen

'Kitchen' prompt has been introduced.

File Edit \	View Tools	Help	Training N	Notes Ask a	Question Menu	Option Se	arch		
	10	٨	۵ 📎	۵	/ 🕤 췽	<b>S</b>	1 1	<b>6</b>	
POS Button	s								
	Button	Тур	Labe1	Labe12	Code	Unit	Colour	Size	Kitchen
_	15	Grp	Mains				Yellow	12	
	1	Non	Burger		CAFEMEALSO	1 EACH	Blue	12	Yes
	2	Non	Chicken	Caesar	CAFEMEAL SOC		Green	12	Yes

### C/Door: POS, Prompt For Apply Tip

New system parameter determines whether POS prompts for tip when overpayment is recorded.

	0 -	Ð	05/11/2	2018	CD	IS	<u> </u>	MALISSA		×		Y	Enter
Unit	Price	Disch	Disc	Net		Seq	Reserve Shiraz	Reserve Merlot		iseum Stock			
8750	20.00	0.00	0.00	20.00		•							
							BHV Merlot						
			_						_	reight	T-Shirt		
			App						83			Bas	ek 📕
unt <<	<<<<<												2
_	20.00		an			Vec	No						
			10)			103	NO.				5		Clear
	0 8750	0 8750 20.00	0 0750 20 00 0.00 unt <<<<<<<<<<<>> Trm 57 20.00	erso 22.00 0.00 0.00 unt <<<<<<<<<>> Control of the second	Unit Second Seco	ento     200     6.00     20.00       Multi-accecconcenter     Contre Door Sales Fearly Apply TIP 5.00 ?       20.00     20.00	etts     25.00     6.00     25.00     6       Httl:     Collection State Flag     Apply TIP 5.00 ?       20.00     Yes     Yes	uns     20.00     0.00     20.00     0       Unit Secccccccccccccccccccccccccccccccccccc	a may     23.00     0.00     23.00     0       B may     23.00     0.00     23.00     0       O caller flow idea     B may     B may     B may       Marriot     B may     B may     B may     B may       Marriot     B may     B may     B may     B may     B may       Marriot     B may     B may     B may     B may     B may     B may       Marendon     B may <td>e may 22.00 6.00 9.00 23.00 0 BH/V Merror Provide Rev Lane Easy Apply TIP 5.00 ? Yes No</td> <td>entra 2000 600 0.0 200 e BHV Merrior BHV BHV BHV BHV BHV BHV BHV BHV BHV BHV</td> <td>uns 20.00 0.00 0.00 0.00 0.00   Unit accesses Freight Freight Freight Freight   Unit accesses Freight Ves No 1 2   Unit access Ves No 4 5</td> <td>Unit Seccessories and a second second</td>	e may 22.00 6.00 9.00 23.00 0 BH/V Merror Provide Rev Lane Easy Apply TIP 5.00 ? Yes No	entra 2000 600 0.0 200 e BHV Merrior BHV BHV BHV BHV BHV BHV BHV BHV BHV BHV	uns 20.00 0.00 0.00 0.00 0.00   Unit accesses Freight Freight Freight Freight   Unit accesses Freight Ves No 1 2   Unit access Ves No 4 5	Unit Seccessories and a second

### C/Door: POS, Totals Only – Detail

New system parameter determines whether POS [Totals Only] button includes summary of stock and non-stock sales.

DOCKETS Complete Incomple	te	23 0			
TOTAL Sales Discount Net	\$ \$ \$		1865.33 30.00 1835.33	SUMMARY	
Total Do Today Other Tips	cket \$	s 7 20	20.00	Stock Items Code 02CHARES7 03CHRRES7 04SHZRES7 11MERRES7	Bottle 8 2 12 13
Cash Cheque EFT Visa M/Card AMEX BARTER VOUCH UNION JCB	ው ው ው ው ው ው ው ው ው		$\begin{array}{r} 358.50\\ 0.00\\ 216.00\\ 1018.43\\ 242.40\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	13SHZRES7 VOD70037 Non-Stock Items Code APPLIE PIE C/C-FEE-MAST C/C-FEE-VISA POSTIPS RES-ENTREE01 T-SHIRT	254 1 Qty 1 7 8 1 2

### Benefit

• Easily specify which stock items are to be printed in the kitchen.

POS Sales Reference POS Buttons

POS

### Benefit

- Check progress of stock item and non-stock item sales during and at the end of day
- Assist with replenishing cellar door stock.

POS

NZ-EDI Types-New Zealand Wines

EDI Type

Order Ack

Order ASN

Credit Note

Tolerance:

Under Over

NZ-EDI Types-New Zealand Wines

EDI Type

Description

Stock Item

the additional information.

04SHZRES7

EDI Types

60 🥔

Invoice

Description

Documents Required:

Exception Items Only

Auto Release Orders

Order Rejection

### **Black Market & Air NZ EDI** – NZ Only

### EDI Types

EDI Types

'Exception Items Only', 'Auto Release Orders' and 'Exception Items' has been added.

BMARK

Yes

Yes

Yes

Yes

Yes

Yes

Yes

0.00

0.00

RMARK

Black Market

2004 Reserve Shiraz 750ml

Relevant import and export options changed to include

File Edit View Tools Help Training Notes Ask a Question Menu Option Search T 💭

Description

Black Market

100

🐑 🥣 🛒 🧟 🔬

<u>\_\_\_\_</u>

Exception

Enabled

File Edit View Tools Help Training Notes Ask a Question Menu Option Search

💆 🦢 🏄 🥼 🏈 💆 🏑

### Benefit

- Ability to process export orders and domestic orders that cannot be processed by Progressive or Foodstuffs
- Specify which stock items can be • accepted by each EDI customer.

Accounts Receivable **EDI Types** Sales Administration **Import Sales Dockets Stock Administration Export Stock Item Details Export EDI Stock Exceptions Change Stock Item Codes** 

BLACK MARKET Quality wine online. Exclusi





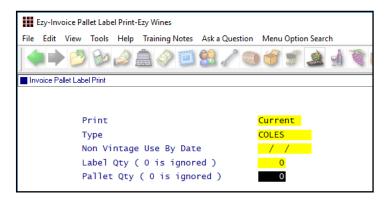
### Benefit

Override calculated number of pallet labels to be printed.

### Sales Invoices **Invoice Pallet Label Print**

### **Pallet Label Specify Number Of Pallets**

'Pallet Qty' prompt has been added. If quantity is greater than 0, it will override calculated quantity.



### **Despatch Carriers Cloud Carton Added**

New format for Partons WA, Cloud Carton has been added to the Con Note Type pick list options.

File Edit View Tools	Help Training Notes	Ask a Question	Menu Option S	Search		
1	2 4 🖉 🗐	😫 🖉 🕥	I .	à 🤬	<b>\$ 6 0</b>	) 🗐 🕥
Despatch Carriers						
Carrier	CLOUDCAR					
	CLOUDCAR Cloud Car	rton				
Carrier	Cloud Car		ls Desc 12	Pack		

### Sales: Stock Allocations Exclude Transfer

This new system parameter defaults to No.

When set to Yes, un-updated *location transfer* sales orders will be excluded from stock allocation calculations.

#### Benefit

• Cloud carton sales file.

Sales Reference Despatch Carriers Sales Administration Export Sales Dockets Export Sales Dockets (History) Sales Orders Sales Order Entry Sales Invoices Sales Invoice Entry

### Benefit

• When simply transferring stock between locations via Sales Orders, exclude stock allocation checking.

> Sales Orders Sales Orders Entry Sales Administration Export Sales Allocations Sales Reference Maintenance Stock Item Allocations Debtor/Stock Allocations