

New Clients

| | |
|---------------------------|---------------------------|
| Alkoomi Wines | Four Pillars Gin |
| Lodestone Wines | Lark Distillery |
| Ryecroft Winery | LimeBurners Distillery |
| Lake House Denmark | Old Kempton Distillery |
| Inspire Vintage | Nant Distilling Company |
| Bay of Shoals Wines | Shene Estate & Distillery |
| Great Southern Distillery | iBuyAuction |
| Margaret River Distillery | Domaine Wardy, Lebanon |

Add Recent Options To Favourites

The menu options you have accessed in the past 60 days can be easily loaded on your Favourites menu. Select the new [Recent] button and then the [Add].



If you only require access to up-to 60 menu options, you could consider restricting your access to the Favourites menu only, removing menus all together.

The User Favourites Maintenance option can then be utilised to specify the sequence of the options.

Transactions Summary

Report the number of auction and general accounting transactions processed for specified date range.

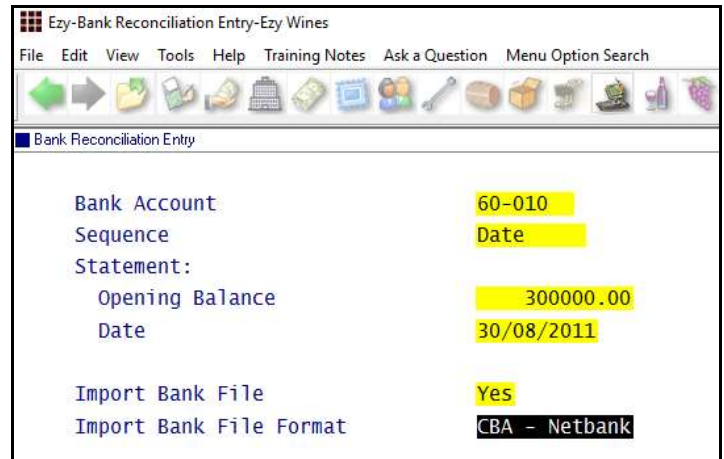
| Source | Count |
|------------------------|-------|
| Open Sales | 6 |
| Exported Sales | 1 |
| Buyer A/R Invoices | 2 |
| Buyer A/R Receipts | 1 |
| Buyer A/R Refunds | 1 |
| Vendor Transactions | |
| Vendor Payments | 7 |
| Vendor Manual Payment | |
| Vendor Purchase Orders | 1 |
| Vendor Receipts | 2 |
| Trust Journals | |
| GL General Journals | 83 |
| GL Cash Payments | 3 |
| GL Cash Receipts | 14 |

Christmas Holiday Closure

The office will close midday Friday 21st of December and reopen Wednesday 2nd of January. If urgent, please do not hesitate to contact Nick on +61 (0)417 334 206.

Bank Reconciliation Import

Presented transactions will be automatically flagged.



Catalogue Include Image

Catalogue created using the Stationery Designer can include an image.



Vehicle Forms 4 & 6

Vehicle Forms 4 & 6 can no be produced utilising the Stationery Designer.

Barcode Lotting

Mobile device with scanner can be utilised to lot sale.

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New Menu Options

System Administration, Transactions Summary
System Administration, Export System Log
A/R Administration, Delete Debtors With No Sales
Bank Reconciliation, Bank Rec. Reference Entry
Bank Reconciliation, Bank Rec. Reference Listing
Payroll Administration, Export Leave Accruals
Wine Club, Export Mail Order Debtors
Wine Club, Mail Order Monthly Summary
Stock Reference, Debtor Group Stock Item Codes
Stock Reference, Debtor Stock Item Mapping
Stock Administration, Export Depletion Summary
Cellar Door Sales, Cellar Door Sales Picking Slip
Sales Administration, VAT Register Export (History)

Auction

Auction Vehicles, Vehicle Warranty – Form 4
Auction Vehicles, Vehicle No Warranty – Form 6
Auction Post Sales Reports, Vendor Consign. Summary
Auction Administration, Import Online Sales

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.

Stationery: POS Picking Slip
Acc/Rec: Liquor Store Chains Group
Sales Import: Daisy Chain Car. Reference
Sales Import: Check Stock Allocation
Sales: Entry, 3 Item Lines
Sales Orders: Auto Confirm, Update Inv.
C/Door: POS, Item Prices Button
C/Door: POS, Open Both Freight Buttons
C/Door: POS, Auto Prompt Contact Details
C/Door: POS, Show Full Credit Card
Pay: Payment Summary – Contact Email
Pay: Payment Summary – Branch Number
Pay: Single Touch Payroll By Group

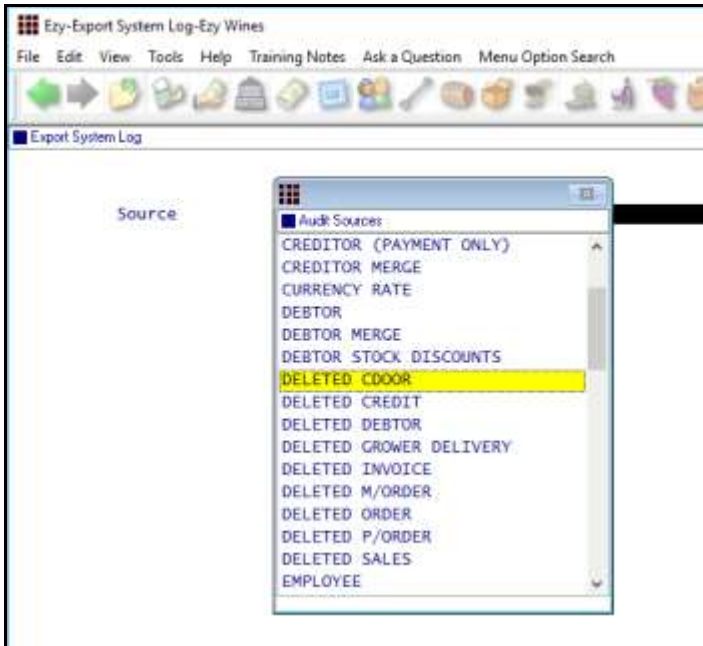
Auction

Auction: PDA, Skip Lot Field
Auction: Invoice Entry, Total “Each” Def.
Auction: Item Entry, Record Prelim. Sale
Auction: WEB, Import File Buyer
Auction: WEB, Import Format
Auction: WEB, Import File Prefix
Auction: WEB, Import File Path
Auction: Item Entry, Prompt Print Label
Item Loc. Map: Area 1 ... 18 Description
Item Loc. Map: Number Of Areas (Max)

General

Export System Log

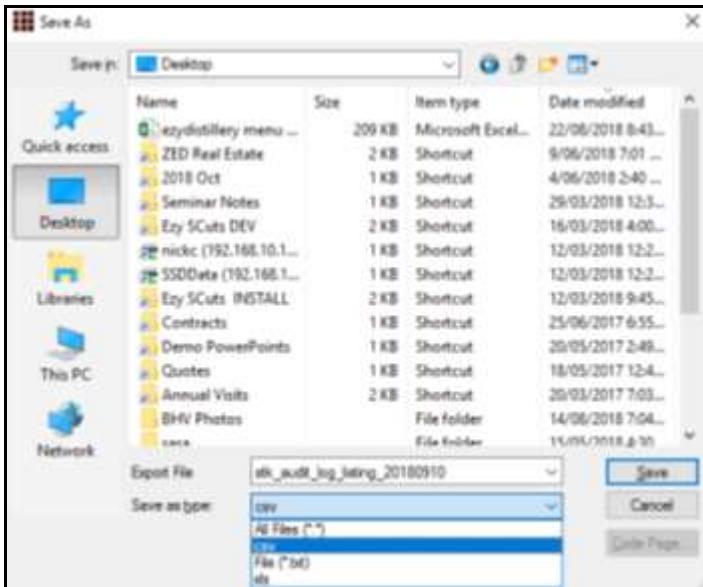
New menu option.



Benefit

- Interrogate activities by user(s) for specified transaction period using MS Excel.

System Administration Export System Log



Scheduled

The export can also be scheduled to run periodically by configuring MS Windows Scheduler to run SYS23BAT for specified number of days and source.

E.g. Export deleted cellar door sales dockets for the past 30 days and save export file in audit folder

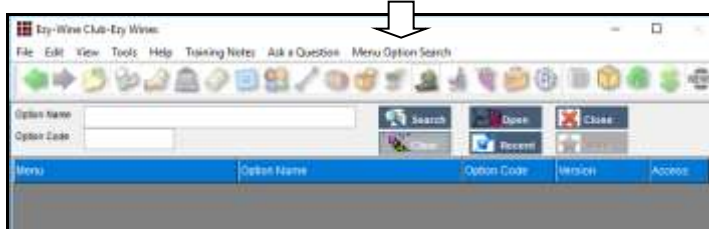
```
..\foxfp\sys23bat "deleted cdoor" c:\audit\ 30
```

General (cont'd)

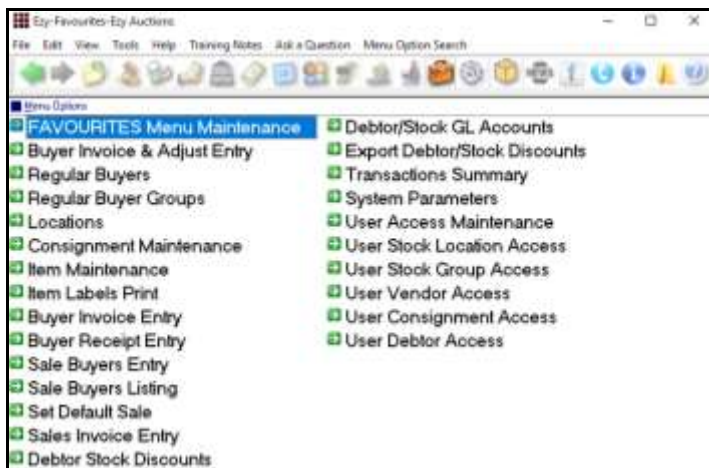
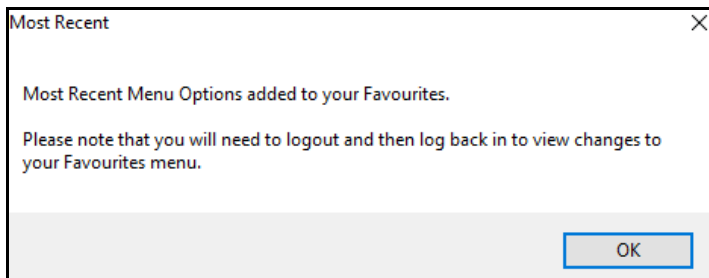
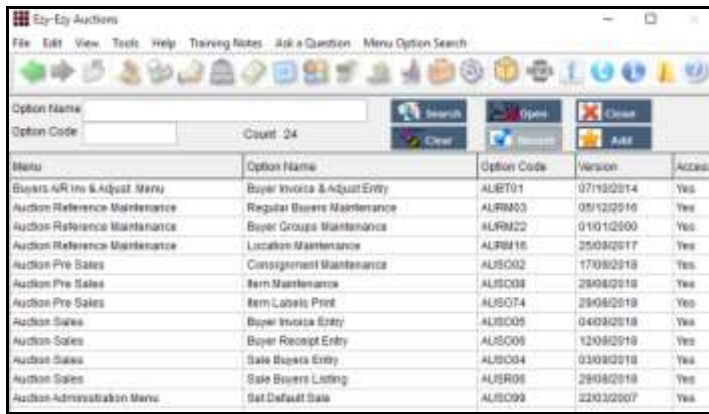
Add Recently Accessed Options To Favourites

The menu options you have accessed in the past 60 days can be easily loaded on your Favourites menu.

Select the Menu Option Search tab, select [Clear] and then select the [Recent] button.

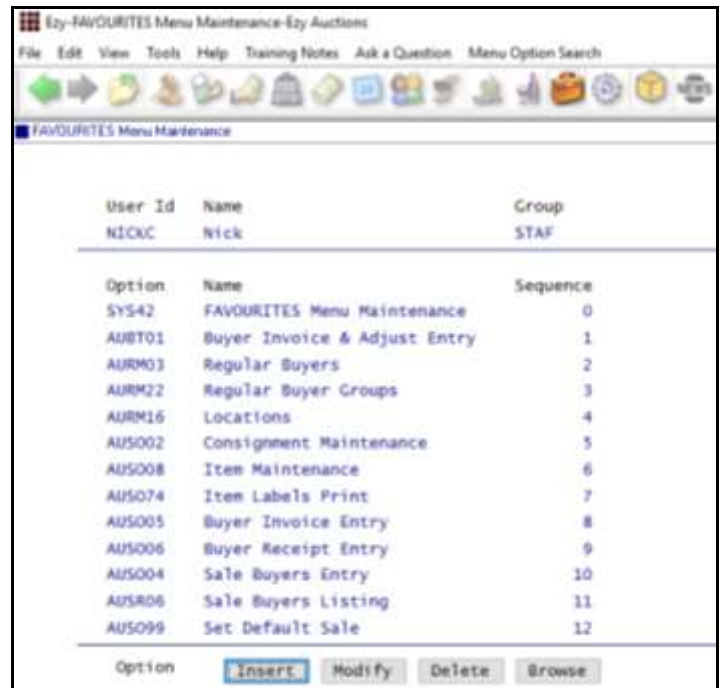


Select the [Add] button.



Benefit

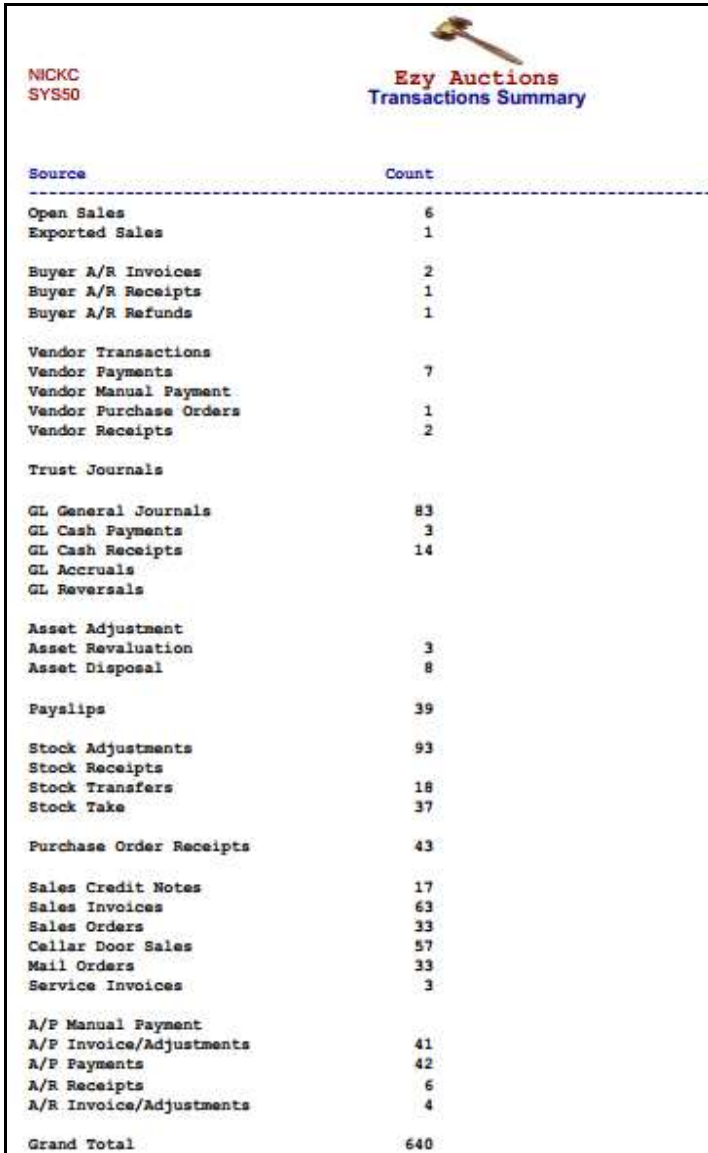
- Easier to find required options
- Remove need for sub-menus.



General (cont'd)

Transactions Summary

New report.



The image shows a screenshot of a report titled "Ezy Auctions Transactions Summary". At the top left, it says "NICKC SYSS0". At the top center, there is a logo for "Ezy Auctions" featuring a hammer and the text "Ezy Auctions Transactions Summary". Below the logo is a table with two columns: "Source" and "Count". The table lists various transaction sources and their corresponding counts, ending with a "Grand Total" of 640.

| Source | Count |
|-------------------------|-------|
| Open Sales | 6 |
| Exported Sales | 1 |
| 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 | |
| GL General Journals | 83 |
| GL Cash Payments | 3 |
| GL Cash Receipts | 14 |
| GL Accruals | |
| GL Reversals | |
| Asset Adjustment | |
| Asset Revaluation | 3 |
| Asset Disposal | 8 |
| Payslips | 39 |
| Stock Adjustments | 93 |
| Stock Receipts | |
| Stock Transfers | 18 |
| Stock Take | 37 |
| Purchase Order Receipts | 43 |
| Sales Credit Notes | 17 |
| Sales Invoices | 63 |
| Sales Orders | 33 |
| Cellar Door Sales | 57 |
| Mail Orders | 33 |
| Service Invoices | 3 |
| A/P Manual Payment | |
| A/P Invoice/Adjustments | 41 |
| A/P Payments | 42 |
| A/R Receipts | 6 |
| A/R Invoice/Adjustments | 4 |
| Grand Total | 640 |

Benefit

- Report workload in each department for specified transaction date range
- Compare changes in transactions processed for different years
- Report number of transactions being processed by staff.

System Administration
Transactions Summary

User Access
User Email

User Email Address Increased To 60 Characters

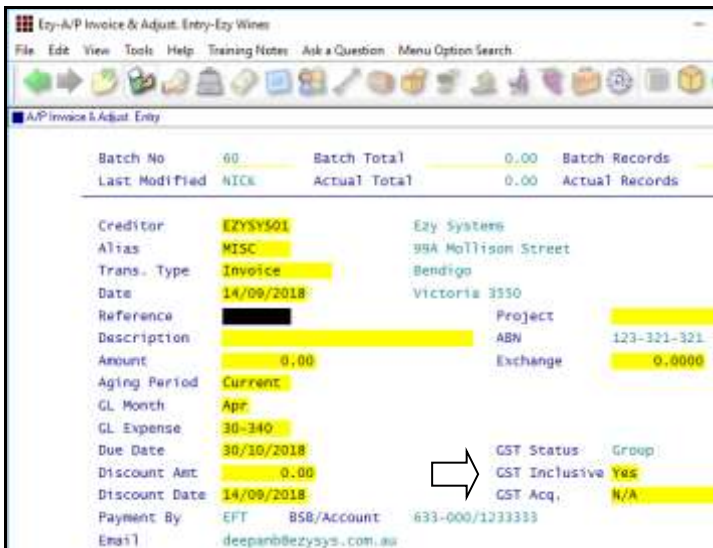
Email address has been increased from 40 to 60 characters.

Accounts Payable

New Creditor Group GST Status

'Group' has been added to the GST Status options.

When 'Group' is specified, the GST Acq. will need to be set to N/A when processing transactions.



Benefit

- Process transactions between entities of the same GST group.

Accounts Payable
Creditors
A/P Administration
Import Creditor Details
A/P Invoice & Adjustment
A/P Invoice & Adjust. Entry
A/P Invoice & Adjust. Listing
A/P Invoice & Adjust. Update
A/P Periodic Billing
A/P Periodic Billing Entry
A/P Periodic Billing Listing
A/P Periodic Billing Update
Stock Movements
Stock Receipts Entry
Stock Receipts Listing
Stock Receipts Update

GST Groups

Two or more related entities may form a GST group if they satisfy certain membership requirements.

GST groups are treated as a single entity. Generally, transactions between group members are ignored for GST purposes. So you don't have to pay GST and you can't claim GST credits on these transactions.

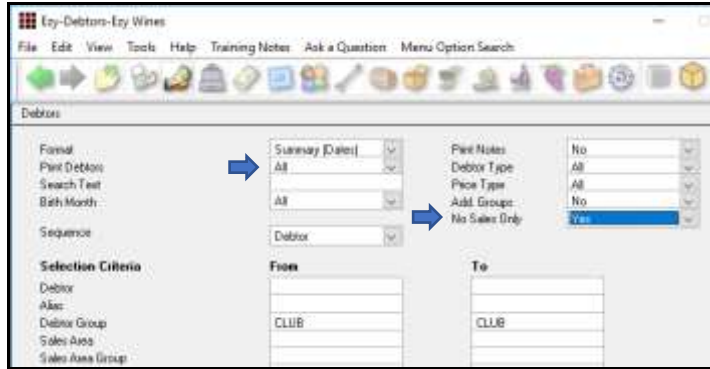
One entity, known as the representative member, manages the group's GST affairs. The representative member is responsible for the GST payable and can claim the GST credits on transactions undertaken by group members (except transactions between group members).

The representative member is the only group member who must complete the GST component of an activity statement. In doing this, the representative member will effectively be accounting for the group's total GST liability.

Accounts Receivable

Delete Debtors With No Sales

The Debtor listing can be utilised to report Debtors with no sales. Ensure that the “Print Debtors” is set to *All* so as to include Debtors flagged as inactive.



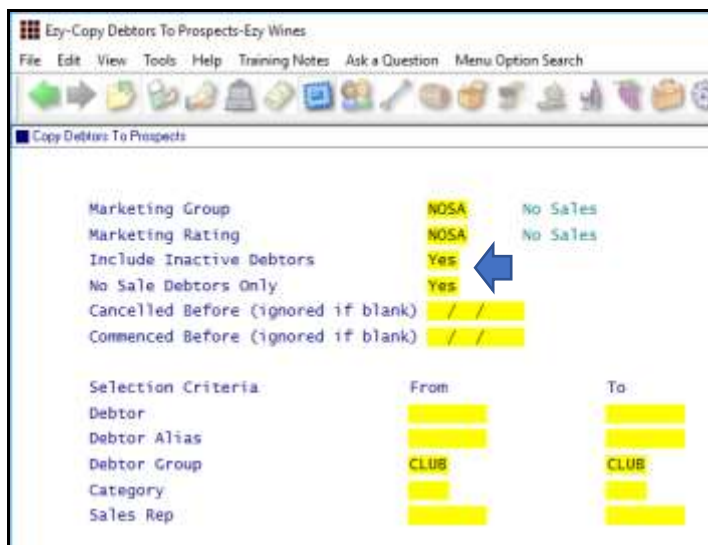
Benefit

- Copy Debtors with no sales to CRM
- Delete Debtors with no sales
- Reduce number of Debtors.

Accounts Receivable Reports
Debtors
 Marketing Administration
Copy Debtors To Prospects
 A/R Administration
Delete Debtors With No Sales



You may want to create these Debtors as Prospects before deleting them.



Note: A specific marketing group or rating could be setup so that these Prospects can be easily identified.

Accounts Receivable (cont'd)

Delete Debtors With No Sales (cont'd)

Sequence : Prospect

Selection Criteria From To
Prospect Z??????? Last
Notes Date /ST/MKTM 99/ST/MKTM

| Prospect Name | Debtor | Name |
|--------------------------|----------|-----------------|
| ZADAMS01 Adam Smith | ZADAMS01 | Adam Smith |
| ZANDEA01 Amy Anderson | ZANDEA01 | Amy Anderson |
| ZHARRJ01 Dr James Harris | ZHARRJ02 | Dr James Harris |
| ZHOGAL01 Larry Hogan | ZHOGAL01 | Larry Hogan |

Total Prospects 4

Marketing: Debtor Interface

Regardless of whether this system parameter is set to Yes or No, the Debtor code will be recorded against each Prospect.

Note

Prospect will not be created when Debtor's code and/or email address exists against a Prospect.

Check how many Prospects were created.

Selection Criteria From To

Debtor

Debtor Alias

Debtor Group CLUB CLUB

Category

DELETE DEBTORS WITH NO SALES

4 DEBTORS WILL BE DELETED.

The Accounts Receivable Reports, Debtors option can be checked for Debtors with No Sales.

It is strongly recommended that you first use the System Administration, Copy Live Data To Test option and perform this task in the TEST database first.

Continue?

Yes No

Debtors are deleted and codes removed from Prospects!

Prospect ZADAMS01

Alias CLUB Debtor

Company/Name Adam Smith

Address 45 Scott St

Sequence : Prospect

Selection Criteria From To
Group NOSA NOSA
Notes Date /ST/MKTM 99/ST/MKTM

| Prospect Name | Debtor | Name |
|--------------------------|--------|------|
| ZADAMS01 Adam Smith | | |
| ZANDEA01 Amy Anderson | | |
| ZHARRJ01 Dr James Harris | | |
| ZHOGAL01 Larry Hogan | | |

Total Prospects 4

Accounts Receivable (cont'd)

Export Debtors MailChimp Format

'MailChimp' has been added to the Format options.



Export Debtor Trial Balance No Of Days To Pay

The average number of days to pay has been appended to the export file.

Benefit

- Utilise MailChimp format for bulk emails to mailing list members.

A/R Administration
Export Debtor Details

A/R Administration
Export Debtor Trial Balance

General Ledger

Bank Reconciliation Import

Bank Rec. Reference Entry and Listing options have been introduced.

Benefit

- Streamline reconciliation
- Save time and reduce errors.

Bank Reconciliation
Bank Rec. Reference Entry
Bank Rec. Reference Listing
Bank Reconciliation Entry

Ezy-Bank Rec. Reference Entry-Ezy Wines

File Edit View Tools Help Training Notes Ask a Question

Bank Rec. Reference Entry

Reference 1111

GL A/C 10-006

Debit/Credit Debit

Ezy-Bank Reconciliation Entry-Ezy Wines

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

Bank Reconciliation Entry

Bank Account 60-010

Sequence Date

Statement:

Opening Balance 300000.00

Date 30/08/2011

Import Bank File Yes

Import Bank File Format CBA - Commbiz

CommBiz (Read-Only) - Bank

| Date | Description | Currency Code | Debit | Credit | Balance |
|------------|--|---------------|---------|---------|----------|
| 6/06/2018 | BPAY COMMONWEALTH CARDS 1836 COMMWB 42429357774833 PE CBA VISA | AUD | | 2257.67 | 38642.22 |
| 3/08/2018 | Direct Credit 333732 Ellesmere Wines | AUD | 88.00 | | 43655.98 |
| 30/06/2018 | Direct Credit 302500 Bagshot Wines | AUD | | 218.09 | 40765.98 |
| 30/06/2018 | WATSONS ESTATE LIMITED PFP 2021805800015068 | AUD | | 8703 | 42263.98 |
| 3/08/2018 | BPAY WESTPAC CARD# 5186 Commbiz 5186xxxxx2017 AC WIBC M/C | AUD | 1914.88 | | 37263.98 |
| 1/08/2018 | (T) COMMBIZ FEES TRANS FEES-0875381 | AUD | 15.84 | | 47408.54 |
| 1/08/2018 | Overdraft Line Fee | AUD | 25.11 | | 327625.2 |
| 1/08/2018 | Credit Interest | AUD | | 6.3 | 127854.9 |

| | | | | | |
|--------------|------|-------------------------|-----------|----------|----|
| 30/06/18 | 232 | Consignment Debtor | 110.09 | | No |
| 30/06/18 | 434 | John Ellis | 200.00 | | No |
| 30/06/18 | BANK | Tucker Shop | | 8745.00 | No |
| 05/07/18 | BANK | Payroll Update - Bank | | 2005.00 | No |
| 13/07/18 | EFT | Payroll Update - EFT | | 2176.24 | No |
| 19/07/18 | BANK | Payroll Update - Bank | | 2005.00 | No |
| 01/09/18 | 190 | C/Door (Visa) JOHN | 45.00 | | No |
| 03/09/18 | 191 | C/Door (Visa) JOHN | 55.00 | | No |
| 03/09/18 | 201 | Mail Order Sales (Visa) | 88.00 | | No |
| 03/09/18 | 202 | Mail Order Sales (Cash) | 44.00 | | No |
| 03/09/18 | 204 | Mail Order Sales (Visa) | | 88.00 | No |
| 03/09/18 | EFT | Payroll Update - EFT | | 1923.68 | No |
| 03/09/18 | EFT | Payroll Update - EFT | | 1928.68 | No |
| Grand Totals | | | 240292.78 | 48135.85 | |

| Description | Date | Amount |
|--|------------|--------|
| Import Record Direct Credit 333732 Ellesmere | 03/09/2018 | 88.00 |
| Bank Rec Record Mail Order Sales (Visa) | 03/09/2018 | 88.00 |

Presented on Bank Statement ?

General Ledger (cont'd)

GL R.W. Single Week & Forecast

'Single Week & Forecast' has been added to the Report Format options which is based on the budget format.

Benefit

- New format.

GL Report Writer GL Report Generation

| | Sat | Sun | Tue | Wed | Thu | Fri | Sat | Total | YTD | YTD | YTD |
|-----------------------------|-----|-----|-----|-----|-----|-----|-----|-------|-------|-----|-------------|
| SUMMARY | | | | | | | | | | | |
| Sales - Report | 0 | 44 | 0 | 0 | 0 | 0 | 0 | 44 | 200 | 1 | 44 (240) |
| Sales - Packaged Wine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 368 | 0 | 0 (368) |
| Sales - Retail/Club Wine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 833 | 0 | 0 (833) |
| Sales - Bulk Wine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 352 | 0 | 0 (352) |
| Sales - General Merchandise | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 104 | 0 | 0 (104) |
| Sales - Wine Club | 0 | 312 | 0 | 0 | 0 | 0 | 0 | 312 | 1,041 | 0 | 312 (1,041) |
| TOTAL SALES REPORT | 0 | 376 | 0 | 0 | 0 | 0 | 0 | 376 | 2,965 | 1 | 376 (2,965) |

Marketing & CRM

Copy Debtors With No Sales To Prospects

Refer to *Delete Debtors With No Sales* enhancement in the Accounts Receivable section for detail.

Benefit

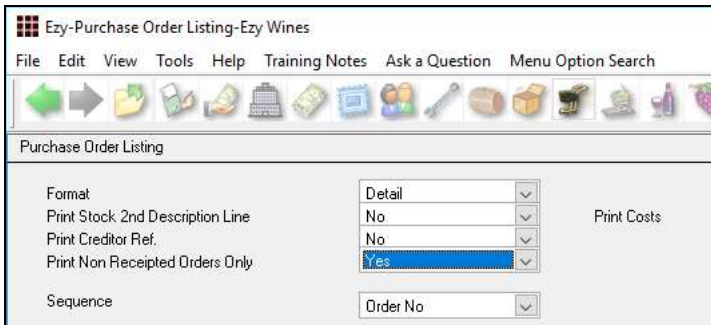
- Save Debtors with no sales as Prospects before deleting them.

Marketing Administration
Copy Debtors To Prospects

Purchase Orders

List Non-Received Purchase Orders

'Print Non-Received Orders Only' prompt has been added to the selection criteria.



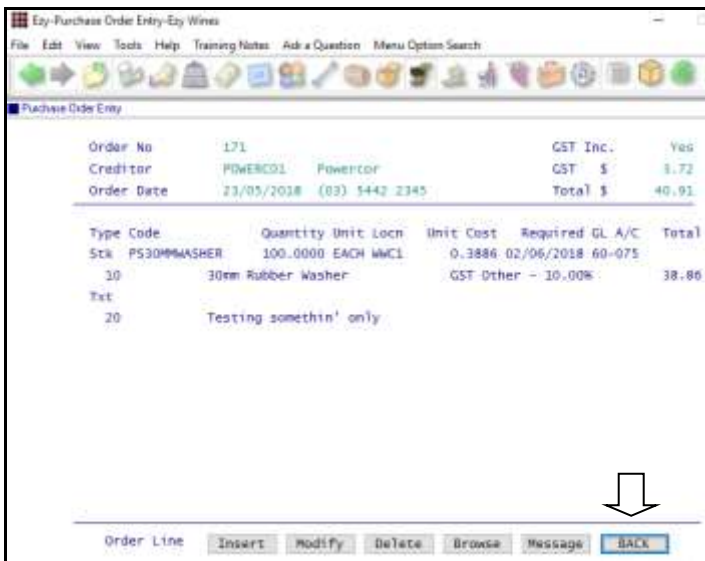
Benefit

- List purchase orders that have not had any receipts and may need to be deleted because A/P Invoice was processed instead.

Purchase Orders
Purchase Order Listing

Purchase Order Entry [BACK] Button

[BACK] button has been introduced on item screen.



Benefit

- Easier to return to first screen
- Save time.

Purchase Orders
Purchase Order Entry

Payroll & HR

Pay Period Count

Count for each pay period has been added.

NICK PYR34

BIG HILL VINEYARD

Employees Count

Number of Employees = 5

Full Time = 4
 Part Time = 0
 Casual = 1
 Seasonal = 0
 Inactive = 0

Group:
 CASU Casuals = 1
 PERM Permanent = 4

Department:
 ADMI Administration = 3
 PACK Packaging = 1
 VINE Vineyard = 1
 WINE Winemaking = 1

Pay Period:
 Weekly 2
 Fortnightly 1
 Monthly 1
 Bi-Monthly 1

----- End of Report -----

Benefit

- Report number of employees for each pay period.

Payroll Reference Reports
Employee Count

STP URL Parameter Removed

The 'URL Parameter' prompt has been removed as the setting is the same for all clients and has been hardcoded in the Generate program.

Ezy-Single Touch Payroll Settings-Ezy Wines

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

Single Touch Payroll Settings

MessageExchange
 API Endpoint Live
 Pay Submit No. 3.00

Benefit

- Ensure that the group URL parameter is recorded correctly.

Payroll Operations
Single Touch Payroll Generate
 Payroll Administration
Single Touch Payroll Settings

Export Leave Accruals

New menu option.

Benefit

- Report leave accrual balances using MS Excel.

Payroll Administration
Export Leave Accruals

Payroll & HR (cont'd)

Employee Training Hours

'Hours' prompt has been added.

Benefit

- Better track staff training.

Human Resources Employee Training

| Employee | HANLELO1 | Department | VINE | | |
|-------------|----------|--------------------------|--------|-------|--------|
| Alias | LORRAINE | Group | PERM | | |
| Title | Mrs | Initials | LH | | |
| Given Names | Lorraine | Surname | Hanley | | |
| Date | Training | Description | Days | Hours | Cost |
| 21/08/2018 | BASICCOM | Basic Computing Skills | 1.0 | 0.00 | 230.00 |
| 08/06/2018 | ADVCACT | Advanced Cost Accounting | 5.0 | 0.00 | 900.00 |
| 30/01/2018 | FIREDRIL | Fire Drill | 0.0 | 0.50 | 0.00 |
| 10/10/2017 | OH&S | OH&S Winery Training | 0.0 | 3.00 | 0.00 |

| Employee | HANLELO1 | Department | VINE | | | | |
|-------------|------------|------------|--------|--|----------------------|------------|---------------|
| Alias | LORRAINE | Group | PERM | | | | |
| Title | Mrs | Initials | LH | | | | |
| Given Names | Lorraine | Surname | Hanley | | | | |
| Date | 30/10/2017 | Training | OH&S | Description | OH&S Winery Training | % Complete | 100 |
| | | | | Safet tour of vineyard, winery and bottling areas. | | | Auth. By NICK |
| Days | 0.0 | Hours | 3.00 | Location | BHV | Cost | 0.00 |
| Expiry | / / | | | | | | |

| Employee | Given Names | Surname | Alias | Group | Dept | | |
|-------------------------|-------------|--------------------------|----------|-------|------------|---------|----------|
| HANLELO1 | Lorraine | Hanley | LORRAINE | PERM | VINE | | |
| Date | Type | Description | Days | Hours | Location | Cost | Expiry |
| 21/08/18 | BASICCOM | Basic Computing Skills | 1.0 | 0.00 | Beedigo | 230.00 | 12/12/20 |
| 06/06/18 | ADVCACT | Advanced Cost Accounting | 5.0 | 0.00 | Wellbourne | 900.00 | / / |
| 30/01/18 | FIREDRIL | Fire Drill | 0.0 | 0.50 | | 0.00 | / / |
| 10/10/17 | OH&S | OH&S Winery Training | 0.0 | 3.00 | BHV | 0.00 | / / |
| Employee HANLELO1 Total | | | 6.0 | 3.50 | | 1130.00 | |

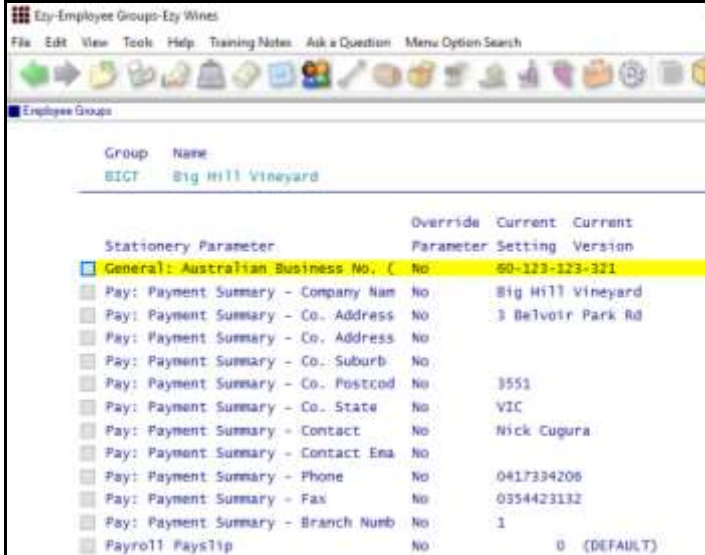
Total also added for both days and hours.

Payroll & HR (cont'd)

Single Touch Payroll Multiple Companies

Pay: Single Touch Payroll By Group

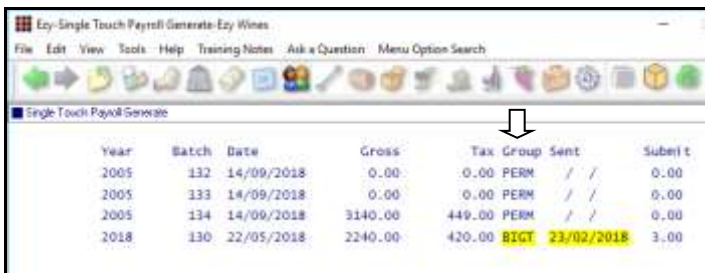
If you have more than one company in the same database, set this new system parameter to Yes.



Benefit

- Ability to record multiple ABNs and payment summary details in the same database.

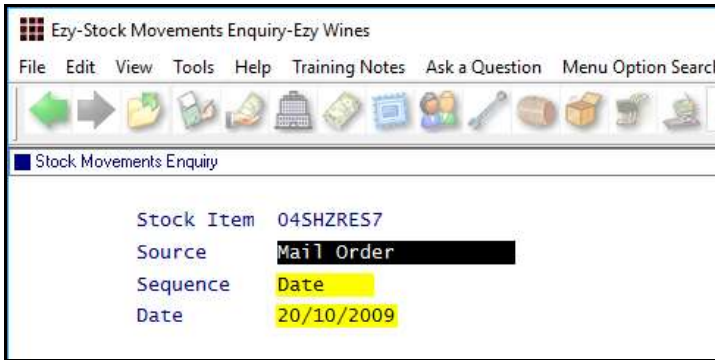
Payroll Reference
Employee Group
 Payroll Operations
Payslips Update
Single Touch Payroll Generate



Stock Control

Stock Item Enquiry By Source

Source has been added.



Benefit

- Report stock movements for a specific module (such as mailing list, stock adjustments, purchase orders, etc).

Stock Operations Reports Stock Movements Enquiry

WET Added To Global Stock Item Maintenance

WET Payable, Rebate and Blended prompts have been added.



Benefit

- Easily change WET settings for a range of stock items
- Save time.

Stock Administration Global Stock Item Maintenance

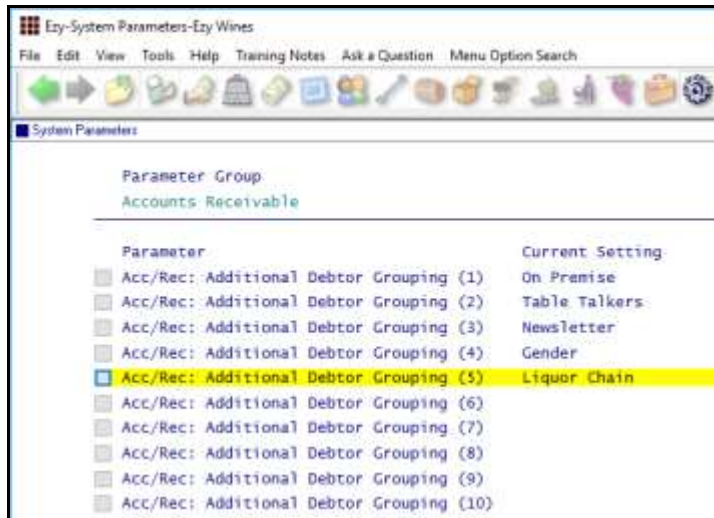
Stock Control (cont'd)

Customer's Stock Item Code

New menu option allowing you to record customer stock codes.

Acc/Rec: Liquor Store Chains Group

Record the Additional Debtor Group number to record the liquor chain against Debtors.



Note which additional debtor group number (1 to 10) is being used to record liquor chains.



Record the applicable liquor chains against this group. Please note that a N/A group will also be required.

The A/R Administration, Global Debtor Maintenance option can be utilised to record a group for a range of Debtors, or the Accounts Receivable Maintenance, Debtor Additional Groups option can be utilised to change individual Debtors.

Benefit

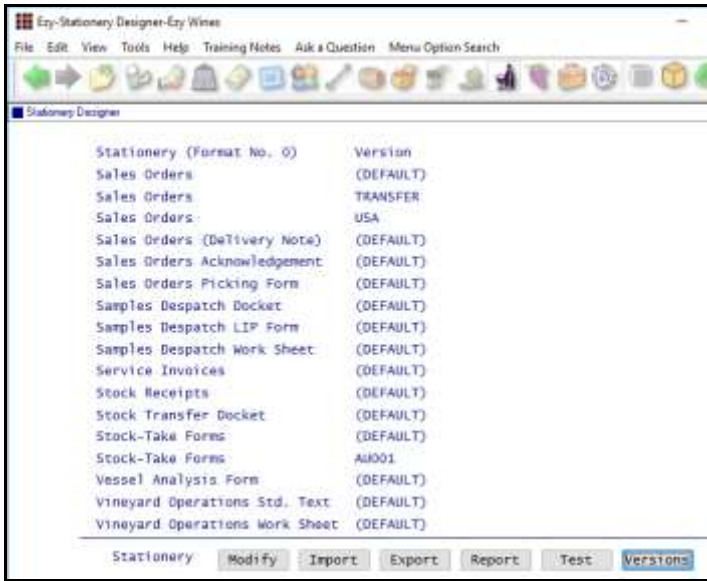
- Display customer's stock item codes on sales dockets.

Stock Reference
Debtor Group Stock Item Codes
 Sales
Sales Order Print
Sales Invoice Print
Sales Credit Note Print
Credit Notes Print (History)
Sales Invoices Print (History)
Sales Order Print (History)



Stock Control (cont'd)

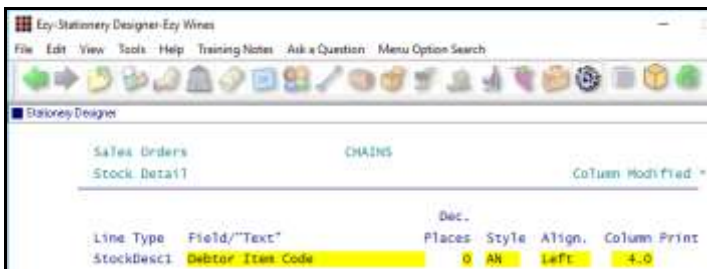
Customer's Stock Item Code (cont'd)



A new sales order, invoice and credit note version will need to be created for the chain.



Utilise the Stationery Designer to create a new sales docket format that shows the customer's stock item code instead of yours.

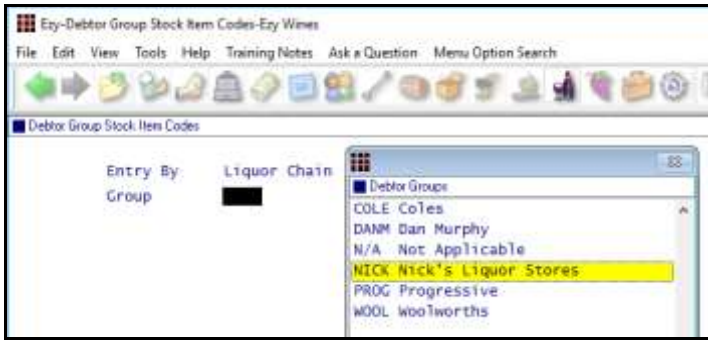


Field

Change 'Stock Item Code' to 'Debtor Item Code'.

Stock Control (cont'd)

Customer's Stock Item Code (cont'd)



Record the liquor stores stock item code.

Process sales as per normal.



| Stock Item | Description |
|-------------|------------------------------|
| BHVD4SHZ750 | 2004 Reserve Shiraz 12x750ml |

Hide Inactive Stock Locations

System parameter "Stock: Maintain Inactive Stock Locations" has been introduced, defaulting to Yes.

Benefit

- Reduce stock location pick list.

Stock Reference Maintenance
Stock Locations

Sales

Mobile PDA Debtor Enquiry MTD & YTD

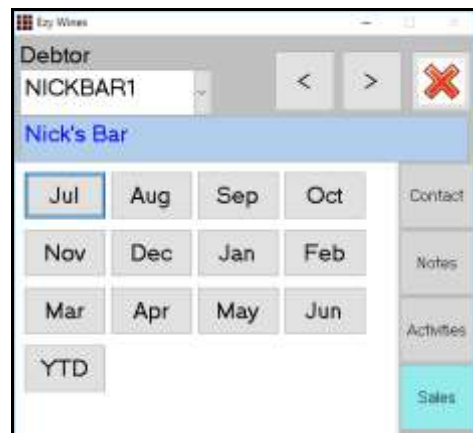
The [Sales] tab now prompts for year and month.

| Item | Code | Quantity | Price | Category |
|-------------------------------|------|----------|-------|------------|
| 2001 Chardonnay Reserve | C750 | 0.00 | | Contact |
| 2002 Chard Reserve | C750 | 3.00 | | Notes |
| 2002 Muscat Reserve 750ml | C750 | 6.00 | | |
| 2003 Chardonnay Reserve 750ml | C750 | 5.00 | | Activities |
| 2004 Chardonnay Reserve 750ml | C750 | 2.00 | | |
| 2004 Reserve Shiraz 6x750 | 6750 | 0.00 | | Sales |
| 2004 Reserve Shiraz | C750 | 19.50 | | |
| 2005 Shiraz E Minor 750ml | 6750 | 2.00 | | Balances |
| 2004 Reserve Shiraz 6x750 | 6750 | 0.00 | | Discounts |
| 2004/2005 YTD | Up | Down | | |

Benefit

- Allow sales rep to check customer sales for specific period.

EzyPDA



Sales Entry [BACK] Button

[BACK] button has been introduced on item screen.

| Invoice No | Date | Gross | Net |
|-----------------------------|---------------|----------------------|---------------|
| 418 | 09/08/2018 | \$ 94.99 | \$ 25.23 |
| Debtor | NICKSL02 [F5] | Price Type wholesale | NET \$ 12.25 |
| Nick's Liquor Store BENDIGO | MET | Yes | Net \$ 134.79 |
| Bill To | NICKSLHD | Cartons 1 | |

| Typ Code | Quantity | Unit | Locn | Price | Disc 1 | Disc 2 | GL/Net |
|---------------|----------|------|---------------------|--------|---------|--------|--------|
| Stk 04SHZRES7 | 1.0000 | C750 | D-CD | 111.75 | 15.00 % | 0.00 % | |
| 70 | | | 2004 Reserve Shiraz | 16.76 | | | 134.79 |
| | | | 12x750ml | | | | |

Invoice Line Insert Modify Delete Browse Print Message

BACK Esc F12

Benefit

- Easier to return to first screen
- Save time.

Sales Orders
Sales Order Entry
 Sales Invoices
Sales Invoice Entry
 Wine Club
Mail Order Sales Entry

Sales (cont'd)

Club Packs Listing Includes Recent [F5] Note

Debtor Notes Category Print Recent Debtor Note(s)

These 2 prompts have been added to the selection criteria allowing you to print notes ([F5]) recorded against club members in the last 30 days.

NICK SAZ33
BIG HILL VINEYARD
Mail Order Debtor Pack Listing

Selection Criteria: From: Debtor To: ZYEGUN ZYEGUN

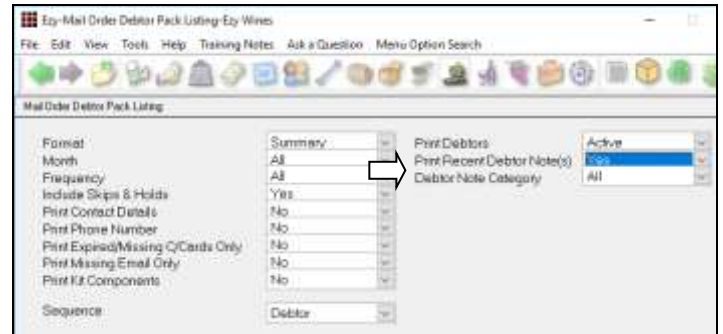
| Debtor | Alias | Name/Addr/Phone/Email | Group | Price Class | Disc. | Cat. |
|---------------|---------|-----------------------|---------|-------------|----------|------|
| SCOGWEL CLUB | CLUB | Nick Ogura | CLUB | CD | CLUB | MSIL |
| MCLEOD | | | | | | |
| Mon Pack | Name | Qty | Unit | Frequency | | |
| Aug | CHOCOL | Dosen Chardonnay | 1.0000 | C750 | Always | |
| Sep | RESERVE | Reserve Merlot | 6.0000 | B750 | Always | |
| Sep | RESERVE | Reserve Shiraz | 6.0000 | B750 | Always | |
| Nov | RESERVE | Reserve Merlot | 6.0000 | B750 | Always | |
| Nov | RESERVE | Reserve Shiraz | 6.0000 | B750 | Add Once | |
| Jun | RESERVE | Reserve Shiraz | 12.0000 | B750 | Always | |
| Jun | WINTER | Winter Red 6 Pack | 1.0000 | C750 | Always | |

Date: 15/05/18
Notes: Include brochure in next mail out
18/05/18 To be delivered after 5pm!

Benefit

- Check for recent note that may impact on next mail out.

Wine Club Mail Order Debtor Pack Listing



Wine Club Monthly Summary

New menu option.

Ezy-Mail Order Monthly Summary-Ezy Wines

Selection Criteria: Debtor, Debtor Alias, Debtor Group, Debtor Category, Commencement Date, Cancellation Date

From: CLUB To: CLUB

Commencement Date: 17/07/2018
Cancellation Date: 14/07/2018

Benefit

- Report monthly club membership movements.

Wine Club Wine Club Monthly Summary

NICK SAZ56
BIG HILL VINEYARD
Mail Order Monthly Summary

Selection Criteria: Debtor Group: CLUB, Cancellation Date: 01/01/2018 - 14/07/2018

| Year | Mth | Commenced | Cancelled |
|---------------|-----|-----------|-----------|
| 2006 | Sep | 1 | 0 |
| 2009 | Dec | 1 | 0 |
| 2017 | Jan | 1 | 0 |
| 2018 | Jan | 0 | 1 |
| 2018 | Mar | 0 | 2 |
| Totals | | 3 | 3 |

Sales (cont'd)

POS Picking Slip

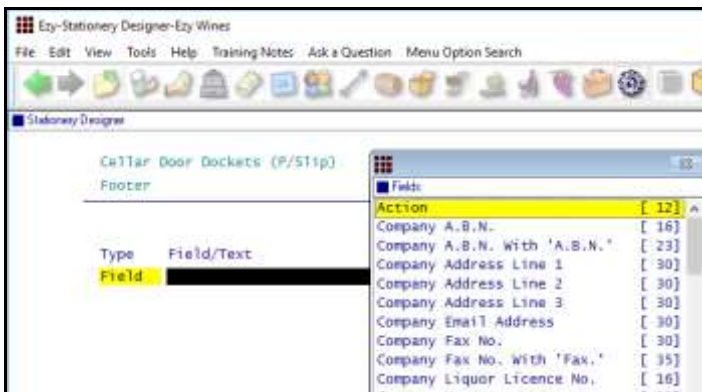
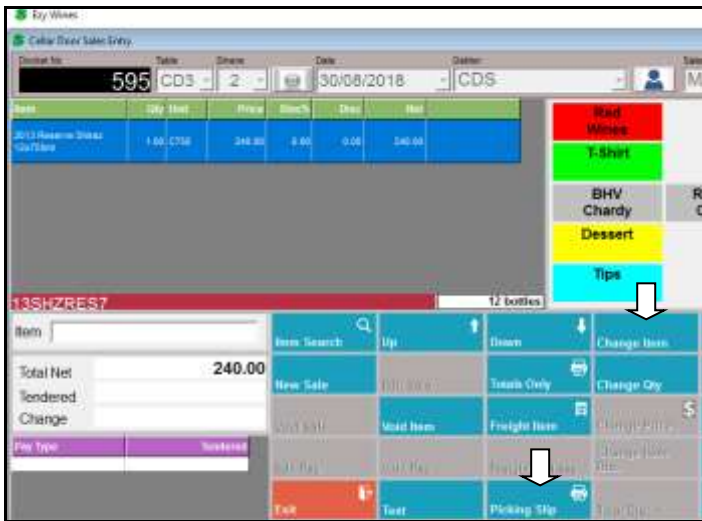
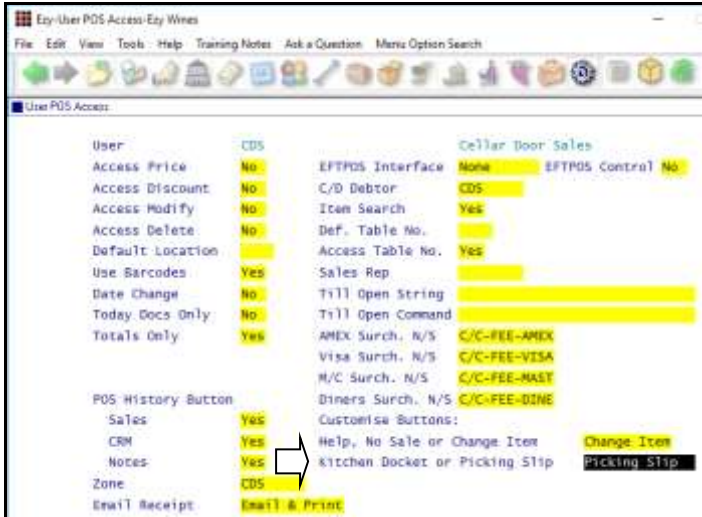
“Kitchen Docket or Picking Slip” prompt has been added defaulting to Kitchen Docket.

It will need to be changed to Picking Slip for each user that accesses POS.

Benefit

- Print a picking slip in warehouse for wine to be brought to cellar door or customer to collect from ‘pickup’ area.

POS
User Access
User POS Access
System Administration
Stationery Designer



Action has been added to the Footer options.

Sales (cont'd)

POS Check Item Prices

System parameter “C/Door: POS, Item Prices Button” has been introduced to determine whether [Item Prices] button is available, defaulting to Yes.



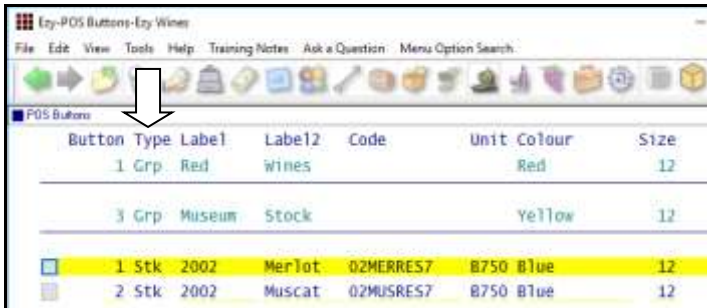
Benefit

- Easily check prices without need to open a sale
- Avoid creating empty dockets.

POS

POS 3rd Menu

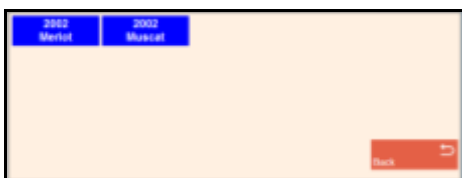
Group type added to 2nd menu level.



Benefit

- Record a lot more buttons.

POS
Sales Reference
POS Buttons



Sales (cont'd)

POS Club Member Phone Number Search

Debtor search includes phone number.

| Debtor | Alias | Name | Address | Cat | Class | Group |
|----------|-------|----------------|----------------------|------|-------|-------|
| ZDART001 | CLUB | Nick Cugura | 17 Ferguson Bendigo | INDV | CD | CLUB |
| ZDAVER01 | CLUB | Roger Davies | 22 High St Bendigo | BHV1 | CD | CLUB |
| ZSDTH01 | CLUB | Dr & Mrs Smith | 10 King St Melbourne | INDV | CD | CLUB |

POS will check whether email or phone number has been recorded against a Debtor or Prospect.

POS Record Mailing Listing Member DOB

Date of birth can also be recorded against mailing list member.

| Field | Value |
|------------|---------------------|
| First Name | Mark |
| Last Name | Lansford |
| Postcode | 3440 |
| Email | mark@schtech.com.au |
| Phone | 0432 121 123 |
| DOB | 12/12/1970 |

POS Delivery Address Prompts

Freight details now have prompts so as to ensure that address is recorded correctly for eParcel.

| Field | Value |
|-----------------------|-------------------------------------|
| Name | Nick Cugura |
| Address | 27 Sultan St |
| Suburb | Bendigo |
| State/Postcode | VIC 3500 |
| Phone | 0417334200 |
| Delivery Instructions | Leave at side door |
| OK to Leave | <input checked="" type="checkbox"/> |
| Location | D-CD |

Customise Sales Order Acknowledgement

Added to Stationery Designer for New Zealand.

Benefit

- Avoid creating duplicate Debtors and/or Prospects
- Quicker and easier.

POS

Benefit

- Produce customised version.

System Administration
Stationery Designer
Sales Orders
Sales Order Acknowledge Print

Sales (cont'd)

Sales Entry Display Full Stock Description

New system parameter “Sales: Entry, 3 Item Lines” defaulting to No determines whether the stock item 2nd description line is displayed.



| Typ Code | Quantity | Unit | Locn | Price | Disc 1 | Disc 2 | GL/Net |
|---------------|---------------------|------|------|--------|--------|--------|--------|
| STK 04SHZRES7 | 3,0000 | C750 | D-ME | 111.75 | 0.00 | 0.00 | \$ |
| 10 | 2004 Reserve Shiraz | | | 0.00 | 0.00 | | 475.72 |
| | 12x750ml | | | | | | |

Benefit

- Ensure that correct stock item has been selected.

Sales Invoices
Sales Invoice Entry

SMS Wine Club Members

New menu option can be utilised to produce a CSV, XLS, TXT or DBF file of *all* the club members in the next mail out or only those members *on hold* (ie. those with a credit card issue or stock is not available).

The export file includes the credit card details, phone number and email address. XLS is the best format!



The CSV file can be utilised by products such as Burst to SMS (*text*) club members of imminent delivery.

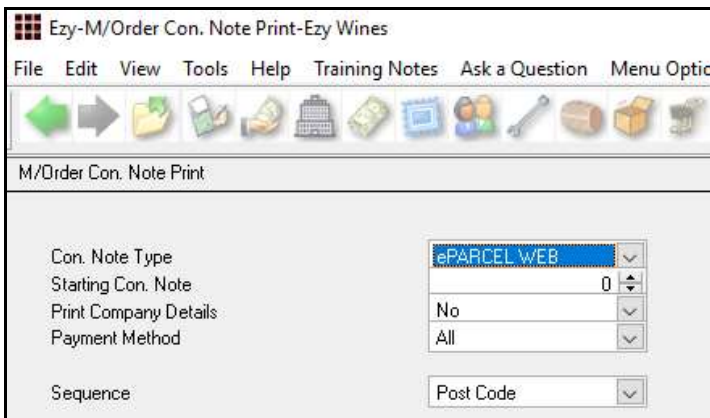
Benefit

- SMS members with credit card issues.

Wine Club
Export Mail Order Debtors

Mail Order Con. Note Sequenced By Postcode

‘Post Code’ has been added to the sequence options and ‘Con. Note Type’ to the selection criteria.



| | |
|-----------------------|-------------|
| Con. Note Type | ePARCEL WEB |
| Starting Con. Note | 0 |
| Print Company Details | No |
| Payment Method | All |
| Sequence | Post Code |

Benefit

- Process shipment in postcode order
- *Significantly reduce eParcel fees!*

Wine Club
M/Order Con. Note Print
M/Order Picking Slip

Sales (cont'd)

Sales Invoice History Includes Exchange Rates

Exchange rate displayed for foreign currency sales.

| Invoice Date | Invoice No. | Invoice To | Order | Reference | Item | Sales Rep | Currency | Order No. | Amount |
|--------------|-------------|----------------------|-------|-----------|------|-----------|----------|-----------|---------|
| 04/10/17 | 1000001 | NICK'S LIQUOR STORES | 10001 | 10001 | NICK | ADPAC | USD | 10001 | 1000.00 |

Benefit

- Easily check foreign currency.

Sales Invoices
Sales Invoices History

Customer's Stock Item Code

New menu option allowing you to record the customer's code for each of your stock items.

Please refer to Stock Control for full details.

| Stock Item | Name | Debtor Stock Item |
|------------|---------------------|-------------------|
| 04SHZRES7 | 2004 Reserve Shiraz | BMV04SHZ750 |

Benefit

- Display customer's stock item codes on sales docket.

Stock Reference
Debtor Group Stock Item Codes
Sales
Sales Order Print
Sales Invoice Print
Sales Credit Note Print
Credit Notes Print (History)
Sales Invoices Print (History)
Sales Order Print (History)

Verifone EFTPOS Interface

Similar to what was done with Tyro and PC-EFTPOS, Verifone integration is now also available.



Benefit

- Amount is preloaded on EFTPOS device
- Save time & reduce errors.

POS
User Access
User POS Access

| User | Access Price | EFTPOS Interface |
|--------|--------------|------------------|
| SHOP-A | No | VERIFONE |



Sales (cont'd)

Mail Order Entry Cartons Button

Sales Invoices: Entry, Recalc. Cartons

M/Order: Entry, Always Recalc. Cartons

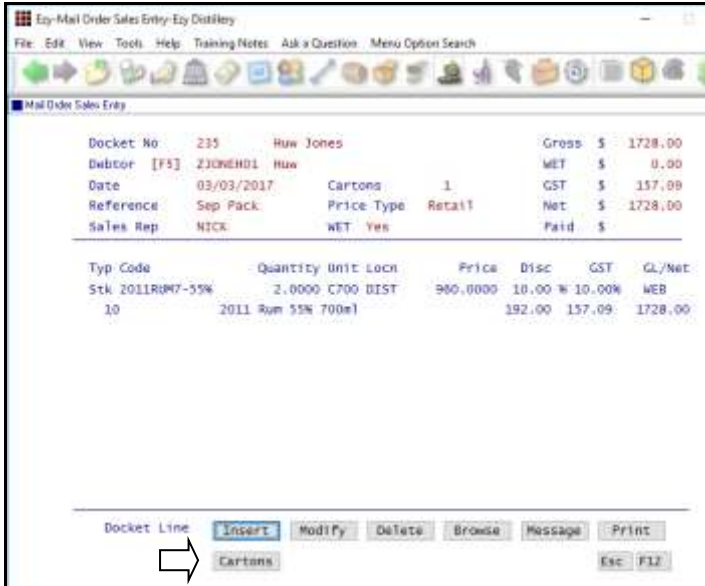
Sales Orders: Entry, Always Recalc Cases

When these system parameters are set to No, the sales entry option will display a [Cartons] button.

Benefit

- Save time
- Reduce errors.

Wine Club
Mail Order Sales Entry



Mail Order Sales History Daily Receipts

'Daily Receipts' added to the Format options.

Benefit

- Report daily sales for each payment method.

Wine Club
Mail Order Sales History

The screenshot shows the 'Mail Order Sales History' report. The title is 'Mail Order Sales History' and it is dated 08:38 14/09/2018, Page 1 of 1. The report is for 'NICK SAZ-12' and is a 'Report - Filter'. The table below shows sales data for several dates in 2018.

| Date | Qty | Charge | Tax | Net | Net | Net | Net | Net | Net | Net | Net | Net | Total |
|----------|--------|--------|------|------|------|------|------|------|--------|--------|-----|-----|---------|
| 14/09/18 | 33.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.00 | | | | 228.00 |
| 22/09/18 | 124.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | 216.00 |
| 04/10/18 | 222.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 852.40 | | | 2028.80 |
| 02/09/18 | 264.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | 548.00 |

Sales (cont'd)

POS [Totals Only] Item Sales Summary

Totals for each stock and non-stock item sold has been appended to the Totals Only report.

Benefit

- Check sales progress during day
- Help with restocking.

POS



```

As of 13/09/18  11:54:32

DOCKETS
Complete      4
Incomplete    1

TOTAL
Sales $      795.02
Discount $    24.00
Net $      771.02

Total Dockets
Today         0
Other         7
Tips $        0.00

Cash $        9.50
Cheque $       0.00
EFT $       216.00
Visa $       243.12
M/Card $     242.40
AMEX $        0.00
BARTER $      0.00
VOUCH $      0.00
UNION $      0.00
JCB $        0.00

SUMMARY
Stock Items
Code      Bottle
02CHARES7      3
04SHZRES7     12
13SHZRES7     24

Non-Stock Items
Code      Qty
C/C-FEE-MAST  1
C/C-FEE-VISA  1
RES-ENTREE01  1
    
```

VAT Register Export (History)

New menu option for South Africa and EU.

Sales Administration
VAT Register Export (History)

Auction

Archive Item & Vehicle Images

New menu options.

Images attached to item/vehicles that have been sold or returned will be moved from the IMAGES folder to the IMAGESARCHIVE folder.

Scheduled

The archive can also be scheduled to run periodically utilising MS Windows Scheduler to run AUSA39BT.

Catalogue Image

An image can now be included in the catalogue when using the Stationery Designer.



Benefit

- Reduce size of images folder
- Speedup website upload.

Auction Administration
Archive Vehicle Images
Archive Non Vehicle Images

Benefit

- Produced customised catalogue with an image.

System Administration
Stationery Designer
Auction Sales
Catalogue Print

Auction (cont'd)

Item Map

New feature.

Map coordinates can be recorded against locations.

| Location | Description | Active | Offsite Area | Row | Column |
|----------|-------------------------|--------|--------------|-----|--------|
| BEND | Bendigo Warehouse | Yes | No | 0 | 0 |
| BIGH | Big Hill Main Warehouse | Yes | No | 0 | 0 |
| OFFS | Off Site | Yes | Yes | 0 | 0 |
| ONS1 | Onsite | Yes | No | 0 | 0 |
| R1L1 | Row 1 Level 1 | Yes | No | 1 | 10 |
| R1L2 | Row 1 Level 2 | Yes | No | 1 | 10 |
| R1L3 | Row 1 Level 3 | Yes | No | 1 | 10 |
| R2L1 | Row 2 Level 1 | Yes | No | 1 | 110 |
| R2L2 | Row 2 Level 2 | Yes | No | 1 | 110 |
| R2L3 | Row 2 Level 3 | Yes | No | 1 | 110 |
| R3L1 | Row 3 Level 1 | Yes | No | 1 | 200 |
| R3L2 | Row 3 Level 2 | Yes | No | 1 | 200 |
| R3L3 | Row 3 Level 3 | Yes | No | 1 | 200 |
| R4L1 | Row 4 Level 1 | Yes | No | 1 | 310 |
| R4L2 | Row 4 Level 2 | Yes | No | 1 | 310 |
| R4L3 | Row 4 Level 3 | Yes | No | 1 | 310 |

Benefit

- Provides better view of warehouse.

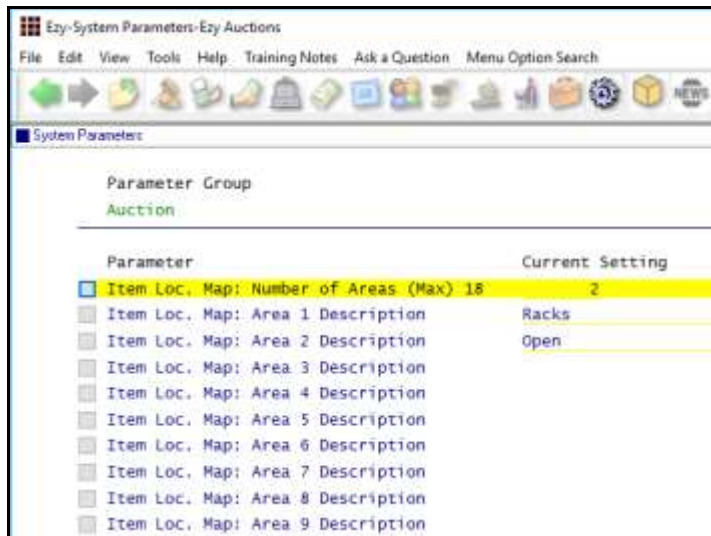
Auction Reference
Locations
Auction Pre Sales
Consignment Listing

To access the map, either
click on the location map image

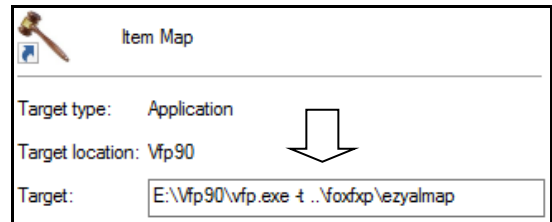


or

New system parameters allow you to specify up to 18 areas where auction items can be stored.



make a copy of your desktop shortcut to access EzyAuction and append **almap** to the target line.



Record the location against each item.



Auction (cont'd)

Barcode Lotting

Utilise a portable PDA to lot a sale.



Benefit

- Quicker method of lotting
- Reduce errors.

EzyPDA



Buyer Deposit Receipt Cash Or EFT

'Type' has been introduced with scroll list options *Cash* and *EFT*.



Benefit

- Specify EFT as most deposits are paid by credit card.

**Auction Sales
Sale Buyers Entry
Sale Buyers Listing**



Auction: Buyer, Deposit Default

Deposit amount defaults to amount recorded against this system parameter.

Receipt created for Buyer will be recorded as *EFT*.

Auction (cont'd)

Vehicle Forms 4 & 6

'Vehicle Warranty – Form 4' and 'Vehicle No Warranty – Form 6' have been added to the Stationery Designer.

Benefit

- Produce customised form
- Meet statutory requirements.

System Administration
 Stationery Designer
 Vehicle Auction
 Vehicle Warranty – Form 4
 Vehicle No Warranty – Form 6

FORM 4 Motor Vehicle Dealers Act 1973 (Section 33), Motor Vehicle Dealers (Sales) Regulations 1974, Reg 7

VEHICLE PARTICULARS AND WARRANTY

| | | |
|---|--|------------------------------|
| YEAR OF MANUFACTURE <small>(if applicable)</small> 9/99 | ODOMETER READING <small>(in km or other approved metric units)</small> 473745 KM | CASH PRICE (incl. GST) \$ |
|---|--|------------------------------|

MAKE & MODEL LAMBORGHINI GALLARDO V.I.N./CHASSIS No. JALF5R33M07000090
 ENGINE NO 6HH287053 LICENCE PLATE NO. WRC793
 YEAR OF FIRST REGISTRATION 9/99 REGISTRATION EXPIRES ON 28/7/07
(if vehicle is licensed under Road Traffic Act 1973 (New Zealand))

DATE OF SALE 24/04/2012 ODOMETER READING AT TIME OF SALE 473745 KM
 REGISTER REFERENCE/STOCK NO.
 DEALER - NAME & ADDRESS

SIGNATURE OF DEALER, YARD MANAGER OR SALESPERSON SIGNATURE OF PURCHASER

STATUTORY WARRANTY

A motor vehicle is covered by the terms of a statutory warranty under the Motor Vehicle Dealers Act 1973 if the cash price (inc. GST) paid is \$4,000 or more and the vehicle is not more than 12 years old and has travelled not more than 180,000km. The length of time the vehicle is covered under warranty is determined by the age of the vehicle and kilometres it has travelled at the time of sale. Where a vehicle is -
 - not more than 10 years old and has travelled not more than 150,000 km at the time of sale - warranty is for 3 months or 5,000 km, whichever happens first; or
 - between 10 and 12 years old or has travelled between 150,000 and 180,000 km at the time of sale - warranty is for 1 month or 1,500 km, whichever happens first.

A motorcycle is covered by the terms of a statutory warranty because the cash price (inc. GST) paid is \$3,000 or more and the motorcycle is not more than 8 years old and has travelled not more than 80,000 km. The warranty is 3 months or 5,000 km, whichever happens first. The warranty means that the selling dealer must repair or make good all defects which make or are likely to make the vehicle unserviceable or unseaworthy. The repair should make the vehicle roadworthy and in a reasonable condition having regard to its age.

MORE INFORMATION
 If you have any questions or require further information about the statutory warranty contact the Department of Consumer Affairs on 1300 304 054 (Mon to Fri), TTY (06) 9382 0800 (hearing impaired), Internet: www.consumer.wa.gov.au
 ALWAYS CONTACT THE DEALER FIRST TO DISCUSS WARRANTY REPAIRS

THE USED CAR WARRANTY

Check to see which defects are covered and which are excluded from warranty.

Items covered by warranty

Items not covered by warranty

WARNING: It is not possible to list all items covered by warranty in this illustration.

FORM 6 Motor Vehicle Dealers Act 1973 (Section 33), Motor Vehicle Dealers (Sales) Regulations 1974, Reg 7

VEHICLE PARTICULARS - NO WARRANTY

THIS VEHICLE IS NOT PROVIDED WITH WARRANTY UNDER THE MOTOR VEHICLE DEALERS ACT 1973

| | | |
|---|---|------------------------------|
| YEAR OF MANUFACTURE <small>(if applicable)</small> 1109 | ODOMETER READING <small>(in km or other approved metric units)</small> KM | CASH PRICE (incl. GST) \$ |
|---|---|------------------------------|

MAKE & MODEL FERRARI 308 V.I.N./CHASSIS No. 1
 ENGINE NO LICENCE PLATE NO.
 YEAR OF FIRST REGISTRATION 1109 REGISTRATION EXPIRES ON
(if vehicle is licensed under Road Traffic Act 1973 (New Zealand))

DATE OF SALE 24/04/2012 ODOMETER READING AT TIME OF SALE KM
 REGISTER REFERENCE/STOCK NO.
 DEALER - NAME & ADDRESS

SIGNATURE OF DEALER, YARD MANAGER OR SALESPERSON SIGNATURE OF PURCHASER

ALWAYS CONTACT THE DEALER FIRST TO DISCUSS ANY PROBLEMS

STATUTORY WARRANTY

This vehicle is not covered by the terms of the statutory warranty under Part III Division 4 of the Motor Vehicle Dealers Act 1973 (1973), this is because:

- the cash price (incl. GST) paid is less than \$3,500 or in the case of any other vehicle it is more than \$4,000; or
- in the case of a motor cycle it is more than 8 years old or has been driven more than 80,000 km or in the case of any other vehicle it is more than 12 years old or has been driven more than 180,000 km; or
- the vehicle was sold at auction or behalf of a member of the public; or
- the vehicle is excluded from the statutory warranty under the Motor Vehicle Dealers Act 1973

The following vehicles are excluded -

1. A caravan built to be towed by a motor vehicle
2. A motor cycle -
 - (a) built for off-road use; and
 - (b) not built to carry any passengers
3. A motor vehicle -
 - (a) built to be used primarily to carry goods or materials used in any trade, business or industry; and
 - (b) having only one row of seats.
4. A motor vehicle -
 - (a) built to be used primarily to carry people; and
 - (b) that seats more than 9 adults (including the driver).
5. A multi-wheeled open motor vehicle the driver of which sits astride the vehicle or part of the vehicle in a manner similar to that customary for the driver of a motor cycle.

WARRANTIES IMPLIED UNDER FAIR TRADING AND TRADE PRACTICES LAWS
 The Fair Trading Act 2010 and Trade Practices Act 1974 (Cth) require the dealer selling this vehicle to ensure that the vehicle matches any description given and that it is of "merchantable quality". This means that it must fit for purpose for which a vehicle of that nature is normally used. The amount of money you have paid for the vehicle is taken into account when determining merchantable quality. For example, even though a vehicle is not covered by the statutory warranty under the Motor Vehicle Dealers Act 1973, you are entitled to expect the dealer to repair any major defects that were present at the time of the sale which prevent the vehicle from being used in the normal way. This also applies to anything that makes the vehicle unsafe to drive (eg, faulty brakes, faulty steering or major structural rust). The requirement of merchantable quality does not apply -
 - to defects specifically drawn to your attention before the contract of sale is made; or
 - if you examine the vehicle for defects before the contract is made; so defects that examination should have revealed.

VEHICLES BOUGHT AT AUCTION
 Vehicles purchased at auction do not carry a 'statutory warranty' if they are being auctioned on behalf of a member of the public.

MORE INFORMATION
 If you have any questions or require further information about the statutory warranty contact the Department of Consumer Affairs on 1300 304 054 (Mon to Fri), TTY (06) 9382 0800 (hearing impaired), Internet: www.consumer.wa.gov.au

Item Label Enhancements

Damaged details and fuel type have been added to the stationery designer for non-vehicles.

Auction: Item Entry, Prompt Print Label

This new system parameter determines whether you are prompted to print a label when inserting an item.

System Administration
 Stationery Designer
 Auction Pre Sales
 Item Maintenance
 Item Label Print

Auction (cont'd)

Vendor Consignment Summary

New report.

Benefit

- Simplified Vendor summary.

Auction Post Sales Reports Vendor Consignment Summary

| Vendor | Name | Consign | Description | Net |
|-----------------------------------|------|---------|--------------------|-----------------|
| BIGHILL1 Big Hill Vineyard | | | | |
| | | 9 | Vineyard | 716.43 |
| Vendor BIGHILL1 Total | | | | 716.43 |
| COMPUME1 Compumend Pty Ltd | | | | |
| | | 1 | Computers | -322.43 |
| Vendor COMPUME1 Total | | | | -322.43 |
| SMITHD01 David Smith | | | | |
| | | 2 | Household of desks | 10.42 |
| | | 100000 | Household of desks | 21700.00 |
| Vendor SMITHD01 Total | | | | 21710.42 |
| Grand Total | | | | 22104.42 |