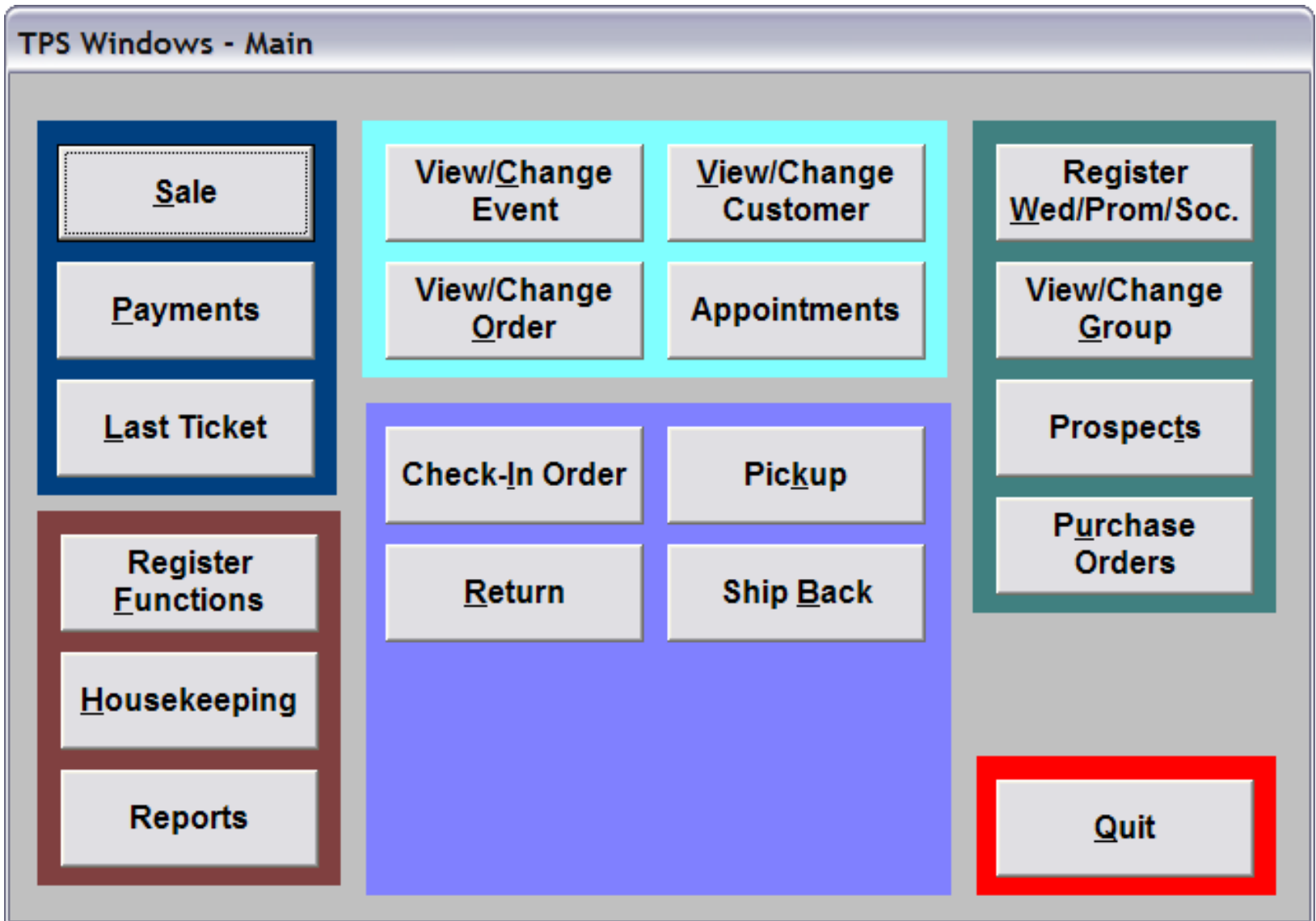




Point of Sale Computer Specialist

***BBL Systems, Inc.
WinPOS with Tuxedo Profit System***

Screen Examples



This is the Windows Tuxedo Profit System (WinTPOS™) desktop menu. From this screen the sales consultant makes the program selections to operate WinTPOS™.

Event -- KENYON/GARTNER

List Event Members Spec Orders / Pickup Ren EVENT

Event type **Wedding** SA **AB** Location Pickup date 6/5/2003 Thursday

Event name **KENYON/GARTNER** Return date 6/7/2003 Saturday

Event date 6/7/2003 Time 3:00PM

Created at 1 on 2/5/2003 12:21:45 PM

Event number 121 Register sales? Catalog code/Pictured As Manager reviewed

Adjust amount Adj. code

Groom

Salutation Home phone 404-252-2113

First name JEFF Last name KENYON Middle initial Work phone 404-252-8767

Address 1 123 MAIN ST Pager phone

Address 2 APT #3D Cell phone

City ATLANTA State GA Zip 30328 Fax phone

Bride

Salutation Home phone 770-243-6475

First name CINDY Last name GARTNER Middle initial Work phone 770-887-3527

Address 1 543 BROADWAY Pager phone

Address 2 APT #23 Cell phone

City ATLANTA State GA Zip 30328 Fax phone

Notes

Print... Add from Prospect Add Done

This is the *Event* details screen display of the BBL Windows Tuxedo Point of Sale (WinTPOS™) software. This is where events as weddings, proms & socials are created. In addition members of the event may be added anytime making this form the central repository of details for the event. Details include Contact information (bride & groom), Event Date (Use date), location, members, balances, deals, notes, rental order status etc..

Register Wedding -- Edit

You can add members to the wedding in the list below. Existing members will only appear if you can make changes to their orders, based on their status.

Next Role

EVTCREAT

Members of the group

Role	First name	MI	Last name	Alt. Store	Free	Order #	COAT	PANTS	SHIRT	HANKIE
Groom	JEFF		KENYON		<input checked="" type="checkbox"/>		100	110	300	
Best man	DOUG		SAUNDERS		<input type="checkbox"/>		100	110	300	
Groomsman	ROBERT		MATHEWS		<input type="checkbox"/>		100	110	300	
Groomsman	ROB		SELQUIST		<input type="checkbox"/>		100	110	300	
Groomsman					<input type="checkbox"/>					
Groomsman					<input type="checkbox"/>					
Groomsman					<input type="checkbox"/>					
Groomsman					<input type="checkbox"/>					
Groomsman					<input type="checkbox"/>					
Groomsman					<input type="checkbox"/>					
Groomsman					<input type="checkbox"/>					
Groomsman					<input type="checkbox"/>					
Groomsman					<input type="checkbox"/>					
Usher					<input type="checkbox"/>					
Usher					<input type="checkbox"/>					
					<input type="checkbox"/>					

Save Cancel

This is the Register Members of an Event. This is a tool to allow for the fastest possible entry of event members and the styles they will be renting. The clerk will enter a new member's role, name, styles and any special pricing onto this form. The system will automatically do the rest by creating the customer account, rental order and sales ticket. Very Fast!

Order -- 10015 JEFF KENYON; Event -- KENYON/GARTNER

List Order Items RESVMAS

Item Type COAT Style 100 BLACK SHAPE Size 42R 42R

Quantity 1 Price \$75.00 Total \$75.00 Adjust

Exchange Item Serial number Status Confirmed Item notes

Price group Item exchanged?

Item Type	Style	Description	Size	Adjust	Quantity	Price	Total	Status
COAT	100	BLACK SHAPE	42R		1	\$75.00	\$75.00	Confirmed
PANTS	110	BLACK PLEAT	R3-40		1	\$20.00	\$20.00	Confirmed
SHIRT	300	WW	L4		1	\$10.00	\$10.00	Confirmed
HANKIE					0	\$0.00	\$0.00	
MISC					0	\$0.00	\$0.00	
SHOES	BLKLC	BLACK LACE-UP	8.5		1	\$10.00	\$10.00	Confirmed
TIE	BBOW	BLACK BANDED BOW	M		1	\$5.00	\$5.00	Confirmed
VEST	996	BLACK FULLBACK VEST	ML		1	\$10.00	\$10.00	Confirmed

Order total \$130.00

Accessory package discount \$0.00

Plant Status Adjustment 1 Adjustment 2

Change Line Item Status Total \$130.00

Prod. notes COAT SLEEVE UP .5"

Hold reason

Not our measurements

No charge for order Damage waiver?

Print... Add Done

The *Items* tab lists the styles & sizes that comprise a **Rental Order**. Additional notes and references can be entered for each item. This screen calculates the charge, including a damage waiver, for the order and automatically adds it to the customer's sales ticket.

Ticket

Ticket 139 Customer KENYON, JEFF 146

Created 2/5/2003 12:46:12 PM Event 6/7/2003 KENYON/GARTNER 121

Security deposit \$0.00 Tax exempt ID

Event Notes

002 Date 2/5/2003 1:13:56 PM Sale Gown registered? PO Item 111168

Qty 1 SKU code DMG WAIVER Damage Waiver Show Fitting

Size Color Width Adj. amt. Mkdn. Price \$5.00

Reference Status Taken Orig. Price \$5.00 Ext. Price \$5.00


Sales 1 Clerk Taxes... Tax \$0.00


Line	Transaction	Qty	Style	Size	Color	Width	Price	Status
001	Rental	1					\$0.00	N/A
002	Sale	1	DMG WAIVER				\$5.00	Taken

Sub-Total \$5.00
 Tax \$0.00
 Total \$5.00
 Paid \$0.00
 Balance due \$5.00

WinTPOS™ is a Point-of-Sale system, which means it works as a Cash Register. Customer's sales tickets are financial documents listing ALL sales, rentals and payment transactions. This is an example Sales Ticket as it appears on the screen. It is a virtual ticket, which means transactions can be added anytime. You can print the ticket out any time for customer review. It also does all the math calculations for the operator and NEVER makes a math error. Most clerks can learn to create a sales ticket in 30 minutes of training.

Check-in order 10015 for KENYON, JEFF

Order number 

Customer number  Auto Check-In

Confirmation number

Tracked Items

Item	Serial number
BLACK SHAPE	12345678
BLACK PLEAT	64758697
BLACK LACE-UP	14285394


Non-tracked Items


Item
WW
BLACK BANDED BOW
BLACK FULLBACK VEST


This is the **Check-In Order** form. It is used to check-in orders as they arrive from the service center.

It is important to check-in orders so operators can identify orders that are overdue to arrive from the supplier and as a quality control to insure the correct items were received.

Pickup orders

Customer 

Event 

Order 

Confirmation number

Orders

Customer	Order	Amt Due	Ticket
KENYON, JEFF	10015	\$5.00	139

Orders To Be Picked Up

Customer	Order	Amt Due	Ticket
SAUNDERS, DOUG	10016	\$135.00	140
MATHEWS, ROBERT	10017	\$135.00	141
SELQUIST, ROB	10018	\$135.00	142


The **Pickup Orders** form is used to mark orders as picked-up by customers. It is important to mark orders as picked up so you can track overdue orders and account for monies collected and NOT collected..


You can select one or more orders to pickup at the same time to save time. Enter a customer name/number or event name/number or order number or confirmation number and WinTPOS™ displays the requested rental order(s) in the upper list on the form. The operator then selects the order(s) to pickup.


The system will help insure that the customer pays for the order(s) being picked up. The payment screen will automatically display when the orders have a balance due and not allow the Pick-Up process to complete until the balance is paid.


Return -- Edit

Serial number RETURN


Order number 

Customer number 

Ticket number 

Event number  Check All

Item	Serial number	Present?
BLACK SHAPE	12345678	<input checked="" type="checkbox"/>
BLACK PLEAT	64758697	<input checked="" type="checkbox"/>
BLACK LACE-UP	14285394	<input checked="" type="checkbox"/>
WW		<input checked="" type="checkbox"/>
BLACK BANDED BOW		<input checked="" type="checkbox"/>
BLACK FULLBACK VEST		<input checked="" type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

Returned at alternate location 

Save Cancel

The **Return Orders** form is used to mark orders as returned by customers. It is important to mark orders Returned so you can track overdue orders and collect late fees.

You can return an order by the coat's serial number, the order number, the customer's name or the event name. Once you have selected an order, all the individual items that make up the entire order are displayed in the list. You can then check or uncheck each item to indicate if it is present.

WinTPOS™ can be configured to automatically charge a late fee to the customer if the order is not returned on-time, or if any items are lost or damaged.

Orders

4/21/2003
11:17:05

BPS		Store 1	
For reservations of status with pickup date between 4/21/2003 and 4/28/2003			
Order:10015	Conf #:	Ordered: 1	Pickup: 1
Event: Smith/Jones		Pickup date: 4/24/2003	Return date: 4/28/2003
Customer: Jones, Tom		Status: Missing size(s)	Currently at:
<u>Qty</u>	<u>Rtn</u>	<u>Item</u>	<u>Size code</u>
1	0	001	Missing size(s)
1	0	003P	Missing size(s)
1	0	SWW	Missing size(s)
1	0	BCBR	Missing size(s)
1	0	CBK	Missing size(s)
1	0	LMZ	Missing size(s)
Order:10016	Conf #:158	Ordered: 1	Pickup: 1
Event: Smith/Jones		Pickup date: 4/24/2003	Return date: 4/28/2003
Customer: Bunyan, Paul		Status: Confirmed	Currently at:
<u>Qty</u>	<u>Rtn</u>	<u>Item</u>	<u>Size code</u>
1	0	001	36R
1	0	003P	34-39
1	0	SWW	M3
1	0	BLLBK	F
1	0	CBK	F
1	0	LMZ	10.5
Order:10017	Conf #:157	Ordered: 1	Pickup: 1
Event: Smith/Jones		Pickup date: 4/24/2003	Return date: 4/28/2003
Customer: Henry, John		Status: Received	Currently at: 1
<u>Qty</u>	<u>Rtn</u>	<u>Item</u>	<u>Size code</u>
1	0	001	40R
1	0	003P	37-40
1	0	SWW	M3
1	0	BLLBK	F
1	0	CBK	F
1	0	LMZ	8.5
Order:10018	Conf #:159	Ordered: 1	Pickup: 1
Event: Smith/Jones		Pickup date: 4/24/2003	Return date: 4/28/2003
Customer: Jones, Casey		Status: Picked up	Currently at: 1
<u>Qty</u>	<u>Rtn</u>	<u>Item</u>	<u>Size code</u>
1	0	001	46R
1	0	003P	38-39
1	0	SWW	2XL3
1	0	BLLBK	F
1	0	CBK	F
1	0	LMZ	14

This is an example of a Rental Orders Report.
This report may be ran in a number of ways.

It shows orders by any range of pickup dates.
Other criteria may be specified, such as
"Orders Not Confirmed", "Orders with Missing
Sizes", "Orders that have been Picked Up",
etc. The report can then be printed or
displayed to the screen.

This report provides users tools to easily check
the status of orders in the system.

Rental Agreement

4/21/200
11:49:17

BPS
999-999-9999

Store 1

Order number: 10016

Customer: Paul Bunyan

Use on: 4/26/2003
Pickup on: 4/24/2003 Return on: 4/28/2003
Ordered at store: Cortana
Pickup at: Cortana

133
Role: Best man
Event: Smith/Jones

Associate: MANAGER Created: 4/21/2003

Comment:
Production:

Qty	Style	Description	Size	Measure	Adjust
1	001		36R		
1	003P		34-39		
1	SWW		M3		
1	BLLBK		F		
1	CBK		F		
1	LMZ		10.5		

Items: 6 Price: \$65.90 Deposit: \$0.00

STATEMENT SUMMARY

No damage waiver

Sub-Total	\$65.90
Tax	\$0.00
TOTAL	\$65.90
BALANCE	\$65.90

THIS MESSAGE IS PRINTED AT THE END OF AN RENTAL AGREEMENT - THIS IS WHERE YOU WOULD STATE YOUR LEGAL RENTAL AGREEMENT WITH YOUR CUSTOMER. YOUR CUSTOMER WOULD HAVE TO AGREE WITH YOUR TERMS AND THEN SIGN THIS AGREEMENT. REPLACE THIS WITH YOUR OWN MESSAGE - IF YOU DO NOT WANT TO USE THIS MESSAGE, DELETE IT FROM Main->Housekeeping->General Setup->Document Terms (STDMSG)

X _____
CUSTOMER SIGNATURE

This is an example of a Rental Agreement, also known as a Reservation Receipt. It is a complete recap of the details of a rental order.

It also shows any rental deposit the customer has made, the total charge for the rental and any outstanding balance due.

A fully customizable Rental Agreement Contract may be printed. You may have multiple contracts pre-defined in the system and you may choose which contract to print at the moment the Rental Agreement is printed.



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This slideshow presentation has only just scratched the surface of the capabilities and functions of the WinTPOS program.

For more information, including a computer video demonstration, contact BBL Systems.

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