

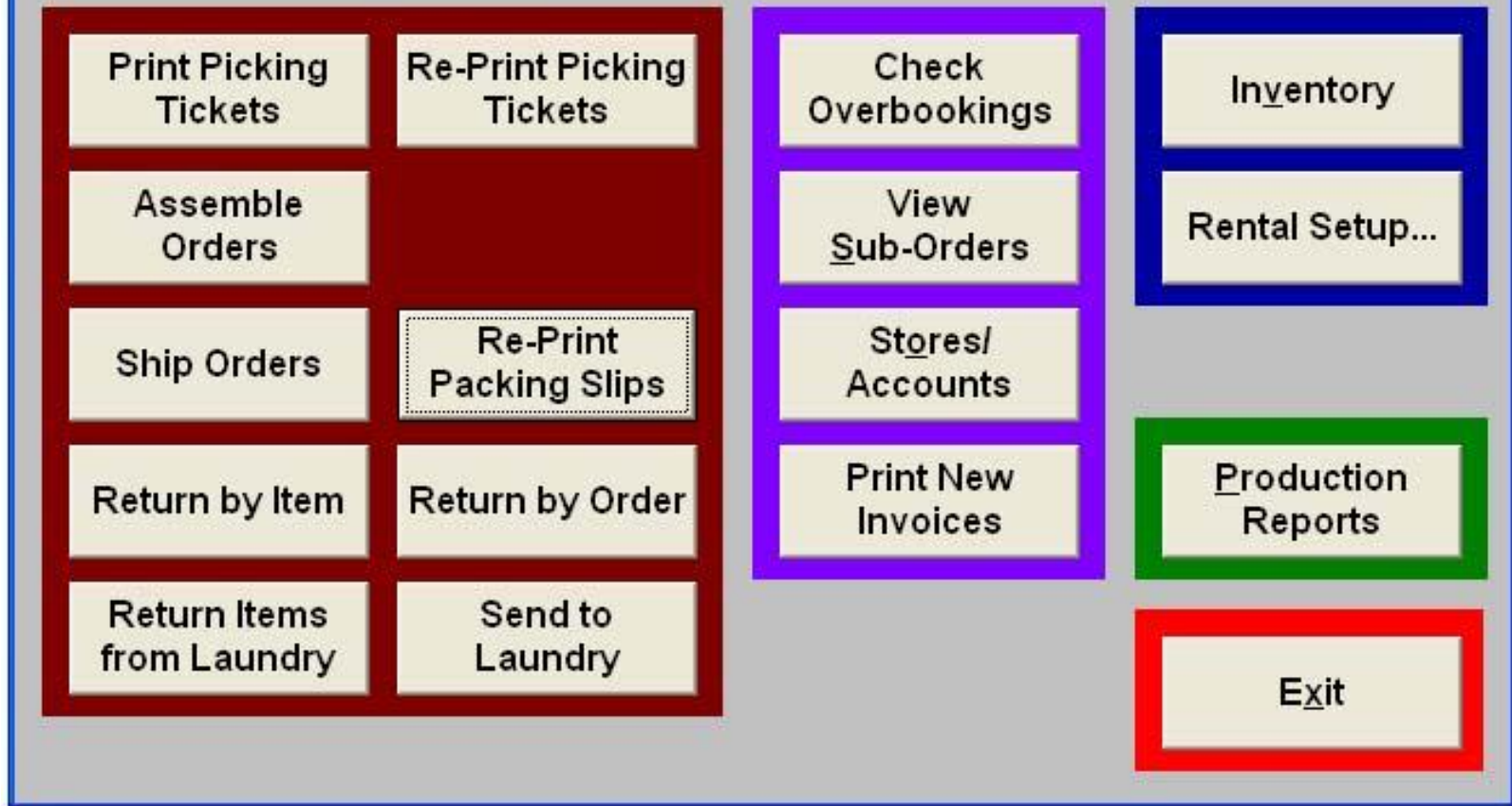


Point of Sale Computer Specialist

***BBL Systems, Inc.
WinTPS™ Plant Production System***

Screen Examples

TPS/BPS Windows - Production



This is the Production Main Menu of the WinTPS™ program. From this screen the plant operator makes the program selections to operate WinTPS™. Access to system functions may be limited via powerful Security features on a per user or user group level.

Stores -- Best Tux City

List Details Rental **STORES**

Pricing/type: Wholesale

Assemble orders to: Wait Ship

Ship orders to: Shipped

Return order to: Launder by Type

Print pack slip?

Terms: COD

Days: Discount %: Add Item Delete Item

Credit limit: \$0.00

Print invoice at ship time?

Require customer cards for orders?

Linked customer: 4

Credit: \$0.00

Shipping method	Asm days	Ret days	Default?
Van	1	1	<input checked="" type="checkbox"/>

Un-invoiced	\$245.00	Total retail purchases	\$0.00	Total rental	\$350.00
Invoiced total	\$105.00	YTD retail purchases	\$0.00	YTD rental	\$350.00
Invoiced balance	\$105.00	Last retail sale	8/26/2003	Last rental	8/16/2003

New Sale New Rental View Rentals Invoices Payments

Add Done

The Stores/Accounts section of WinTPS™ is becomes the **Start Page** for wholesale data entry & customer service operators. This form provides access to all the critical information concerning an account, including invoices, rental orders details, payments ..etc. New orders and sales can be quickly created from here. Accounts can be easily emailed from here also. The form is the primary management tool for dealing with wholesale accounts.

Rental Items -- 12348765

Search For:

Serial	Rent?	Status
09877656	<input checked="" type="checkbox"/>	
12348765	<input checked="" type="checkbox"/>	Display
9908766	<input checked="" type="checkbox"/>	Available

Style code **RENTITEM**

Size code

Serial

Control


Created

Currently available?

Last rented

Comment

Last location

Status 

Last order

Date retired

Last order status

Location 1

Tag description

Location 2

Revenue
Life

Turns
Life

YTD

YTD

MTD

MTD

Delete

Add

Done

This is a Rental Inventory form for a tracked rental item. Inventory management is an important tool to determine what styles & sizes are most profitable, as well as knowing where inventory is at any point in time. WinTPS™ provides strong tools to accomplish both tasks! Statistics are available down to the Serial/ID number level. WinTPS™ maintains one inventory, but supports both rental & retail items, maintaining statistics for sales and rentals.

Order -- 00010824 WHOLESALE, Jeff's Tuxedos; Event --

List	Order	Items	RESVMAS
Order	00010824	Created	9/2/2003 6:27:07 PM
Ordered at	Bridal House	0001	
Pickup at	Bridal House	0001	
Customer	WHOLESALE, Jeff's Tux	3001	
Event			
Shipping method	CUSTOMER PICK UP		
Group/account			
Alt. return store			
Current location			
<input checked="" type="checkbox"/> Confirm order regardless of availability			
Returned at alternate store			
Status		Order	Shipped
		<input checked="" type="checkbox"/> Order changed?	
This is an exchange for order			
Type	Formalwear		
Role			
Used on	9/13/2003	Show Ticket	
Pickup on	9/11/2003	Show History	
Return on	9/15/2003	Show Notes	
Asm/Ship on	9/6/2003		
Back in inventory	9/20/2003		
Confirmation number			
PO/Authorized By			
Sales associate	MANAGER	Cancel Order	
Print...		Add Same	Add
Done			

Two forms are involved with the entry of a rental order. This 'Detail Form' allows for ship to (pick-up) location, end-user customer name, event name, use dates and ship methods to be captured.

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

Not our measurements

Accessory package discount \$0.00

Prod. notes COAT SLEEVE UP .5"

Plant Status

Adjustment 1

Adjustment 2

Hold reason

Change Line Item Status

Total \$130.00

No charge for order Damage waiver?

Print... Add Done

This is page two of the rental order entry and this form contains the styles, sizes & price for the order. WinTPS™ provides several data entry tools to speed the entry process, i.e. as-pictured codes, accessory package pricing, measurement conversion to size and others. Each item has a dynamic production status for quick reference.

Orders -- Orders							
Search For: <input type="text"/> 1 sub-rental items, 1 assigned, 0 left to assign							
Order	Customer	Event	Role	Qty	Asm/Ship	Back date	Select?
10022	BOB	ANYEVENT		1	8/24/2003	8/29/2003	<input checked="" type="checkbox"/>

Sub-Rented Styles -- 14							
Search For: <input type="text"/>							
Receive date between <input type="text"/> / <input type="text"/> / <input type="text"/>						<input type="button" value="Limit"/>	
<input type="checkbox"/> Limit to items not yet ordered?						<input type="button" value="Clear"/>	
<input type="button" value="SUBORD"/>							
Req Recv Date	Return date	Style code	Size	Qty	Received	Vendor	Unused
8/24/2003	8/31/2003	14	48L	1	/ /	SHOP	0

Sub-order ID	<input type="text" value="11"/>	Created	<input type="text" value="9/3/2003 3:26:43 PM"/>	Created by	<input type="text" value="MANAGER"/>	
Requested receive date	<input type="text" value="8/24/2003"/>	Return date	<input type="text" value="8/31/2003"/>	Received	<input type="text" value="/ /"/>	<input type="button" value="Notes"/>
Style code	<input type="text" value="14"/>		<input type="text" value="Tux Coat"/>			
Size code	<input type="text" value="48L"/>	Qty	<input type="text" value="1"/>			
Vendor	<input type="text" value="This Shop"/>	<input type="text" value="SHOP"/>		PO number	<input type="text" value="AB1234"/>	
Confirmation number	<input type="text"/>			Cost	<input type="text" value="\$25.00"/>	
Date ordered	<input type="text" value="9/3/2003"/>			<input type="button" value="Assign to Orders"/>		
<input type="button" value="Delete"/>		<input type="button" value="Receive"/>		<input type="button" value="Add"/>		<input type="button" value="Done"/>

Occasionally inventory will become overbooked. WinTPS™ provides a powerful tool to insure overbooking is caught early and to provide time to substitute or sub-rent inventory from a supplier. First, it alerts the order entry operator when a order is being taken for items not available. However, many circumstances required the order to be accepted. Once a decision is made to sub-rent inventory the sub-rented items can be assigned to the specific orders making it easier for production assembly staff to locate the needed inventory.

Print Picking Tickets

Assembly date between

Limit to store(s)

Limit to shipping methods

Maximum number to print

Day	Date	Count	Print?	
Tuesday	8/19/2003	3	<input checked="" type="checkbox"/>	
Wednesday	8/20/2003	10	<input checked="" type="checkbox"/>	
Thursday	8/21/2003	21	<input checked="" type="checkbox"/>	

The first step in the production process is the printing of Picking Tickets. At left is the Picking Ticket Printing screen. Each tuxedo order entered into WinTPS™ is assigned an Assembly Date (which is the date that the order must be assembled by). To maximize productivity, Picking Tickets can be printed for any *confirmed* orders in the system by Assembly Date, by Store Location or by Shipping Method. Printing can also be limited to orders with hanging inventory.

Picking Ticket

8/26/200
12:53:15

Picking ticket:41

Printed BBL Systems
Order:00010819



Ship To:BRIDAL HOUSE

Pickup on: 9/5/2003 FRIDAY
Assemble on: 9/3/2003 WEDNESDAY

Customer:KENYON, JEFF
Order:00010819

Event:/ALTHOUSE

FR



Comment:

Production:

QC: _____

Description	Style	Qty	Size	Adjust	Meas	Notes
<input type="checkbox"/> BLACK SQAURE TOE	130	1	9.5			
<input type="checkbox"/> White Laydown 1/4 Pleat	101	1	L4			
<input type="checkbox"/> TUXEDO PANT W/STRIPE	3534	1	34S-40			
<input type="checkbox"/> JEAN YVES BLACK MIRAGE	104-01	1	L			
<input type="checkbox"/> BLACK SATIN LE CRAVET	451-BK-LC	1	R			
<input type="checkbox"/> MIRAGE NO BUTTON TUX	4813	1	36R			

Items: 6

This is an example of a Picking Ticket, which shows the Order number, the name of the customer and event, the Pickup date, the "Assemble on" date (which is the date the order must be assembled by), and an itemized list of every garment that makes up the entire tuxedo order. Items that will be sourced from sub-renters will be highlighted. Picking Tickets can be customized by the user and can be printed on a variety of printer types.

Assemble Orders

ASSEMBLE

Order number

Serial number

Description	Style code	Size code	Serial	Assembled
MIRAGE NO BUTTON	4813	36R	11135799	ASSEMBLED
TUXEDO PANT W/S TR	3534	34S-40		
White Laydown 1/4 Ple	101	L4		
BLACK SQAURE TOE	130	9.5		
BLACK SATIN LE CRA	451-BK-LC	R		
JEAN YVES BLACK M	104-01	L		

Assembling orders is the process of telling WinTPS™ that the individual garment pieces that make up the order are being physically brought together. This is accomplished using the Assemble Orders screen. Here, the operator scans the order number barcode on the Picking Ticket (or manually types in the order number). The individual items that make up the order are displayed, which helps to reduce errors by insuring the correct items have been pulled for the order. If any of the items that make up the order are “Tracked” items, the serial numbers for those items are scanned in (this “links” the specific tracked items to the order and customer). Once the order is assembled, it is ready to be shipped or to be picked up by the customer. Red indicates NOT assembled.

Ship Orders

Order number Shipped via

Shipped to

Order	Name	Event	Pickup date	Days old
10019	Bill Grey	UNKNOWN	8/25/2003	22

Once assembled most orders will be shipped to their destination. The WinTPS™ Shipping module will help to reduce errors by checking to insure packages are being sent to the correct destination & by the proper ship method, allow the capture of shipping charges & tracking numbers, alert the operator when an account has exceeded their credit limit and print invoices, packing slips & CODs.

Invoice -- AR entry

List

Details

AR

Invoice number Created Terms Due

Date	Code	Amount	Order
9/2/2003	Rental 00010822	\$22.00	00010822
9/2/2003	Rental 00010823	\$24.00	00010823
9/2/2003	Rental 00010824	\$24.00	00010824
9/2/2003	Sale SHIPPING	\$10.00	

View Ticket

View Order

Re-Print Invoice

Print Statement

Add

Done

WinTPS™ contains complete Wholesale Invoicing & Accounts Receivable capability. Shown here is a sample 'on-line' Invoice Detail screen. An operator can drill down to the specific charges and rental orders that comprise rental charges. Payments or adjustments can be entered, as well as invoice reprinting and statement printing supported.

Your Logo
Here

Statement

9/2/2003
19:01:38

BBL Systems
6021 Sandy Springs Cir
Atlanta GA 30328
800-587-7277 Fax: 770-234-4223

Jeff's Tuxedos
520 Durham Ridge Dr.
Lilbum GA 30052

Date	Qty	Code	Price	Tax	Ext	Order
Invoice 1						
9/2/2003	1	Rental 00010822	\$22.00	\$0.00	22.00	00010822
9/2/2003	1	Rental 00010823	\$24.00	\$0.00	24.00	00010823
9/2/2003	1	Rental 00010824	\$24.00	\$0.00	24.00	00010824
9/2/2003	1	Sale SHIPPING	\$10.00	\$0.00	\$10.00	
			Invoice 1 balance		\$80.00	

Curr	\$80.00	30	\$0.00	60	\$0.00	90	\$0.00	BALANCE	\$ 90.00
------	----------------	----	---------------	----	---------------	----	---------------	----------------	-----------------

This is a sample of a printed Accounts Receivable Statement. Statements automatically perform 30 day aging.

Return and Launder

Return/Tag for laundry Tracked Items

Serial number

Tag Non-tracked items to Laundry

Style code

Size code Qty

RET SERIAL

Current Batch/Bag Number

Tracked items entered Non-tracked items entered

Description	Style code	Size code	Serial	Note	Order
3 BUTTON NOTCH FRAMED L	3903	40R	01001915	HOT ITEM	00010822
NON STIPED PANTS	3537	34R-39	01001830	HOT ITEM	00010823
3 BUTTON NOTCH	8022	38R	91940925	HOT ITEM	00010823

Returning a single tracked inventory item on a order will automatically return all non-tracked items. Inventory needed immediately for orders in assembly will be displayed on the screen as a 'Hot Item'. Items may be returned to a batch or bag number for easy laundry tracking.

*Your Logo
Here*

Laundry Report

9/3/2003

14:23:53

Bridal House

Store 0001

Laundry items, status is Laundry

	Style code	Size code	Quantity	Serial number	
COAT					
	4504	44R	1	10994255	
	4813		1	00000001	SUB
	4813	36R	1	11135799	
	5422	38R	1	01001973	
	5422	42R	1	01001945	
	8845	42L	1	29922827	
		Sub-total COAT	6		
PANTS					
	3534		1	00000002	SUB
	3534	34R	1	01001983	
	3534	34R	1	01001983	
	3534	34S-40	1	01001984	
	3534	37L	1	01001989	
	3534	37R	1	29994059	
		Sub-total PANTS	6		
SHIRT					
	100	L4	1		
	100	M4	1		
	100	M5	1		
	100	XL4	1		
	101		1		
	101	L4	1		
		Sub-total SHIRT	6		
		Grand totals	18		

WinTPS™ keeps track of your shop's inventory items when they are going through the laundry/dry cleaning process. Items can be organized into separate "Laundry Batches". The shop may break down their laundry items into separate "Tracked Item" batches and "Non-Tracked Item" batches. Each batch is assigned a unique "Batch/Bag" number, which helps facilitate the accurate return of the inventory items as they are returned from the laundry.

TPS Windows - Orders Reports

<u>Orders</u>	Rental Orders/ <u>Upgrade</u>	Rental Registrations/14 Week Count
<u>Held Orders</u>	Rental Orders/ <u>Pricing</u>	<u>Late Customer Orders</u>
<u>Misdirected Orders</u>		

Exit

TPS Windows - Production Reports

Forecast Report	Rental Inventory Report	Sub-Orders Report
Account Shipping Report	Late Orders for Accounts	Rental Inventory w/ Low QOH
Laundry Report	AR Aging	

Exit

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:	Conf #:	Ordered:	Pickup:
10015		1	1
Event: Smith/Jones		Pickup date: 4/24/2003	Return date: 4/28/2003
Customer: Jones, Tom		Status: Missing size(s)	Currently at:
Qty	Rtn	Item	Status
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:	Conf #:	Ordered:	Pickup:
10016	158	1	1
Event: Smith/Jones		Pickup date: 4/24/2003	Return date: 4/28/2003
Customer: Bunyan, Paul		Status: Confirmed	Currently at:
Qty	Rtn	Item	Status
1	0	001	Confirmed
1	0	003P	Confirmed
1	0	SWW	Confirmed
1	0	BLLBK	Confirmed
1	0	CBK	Confirmed
1	0	LMZ	Confirmed
Order:	Conf #:	Ordered:	Pickup:
10017	157	1	1
Event: Smith/Jones		Pickup date: 4/24/2003	Return date: 4/28/2003
Customer: Henry, John		Status: Received	Currently at: 1
Qty	Rtn	Item	Status
1	0	001	Received
1	0	003P	Received
1	0	SWW	Received
1	0	BLLBK	Received
1	0	CBK	Received
1	0	LMZ	Received
Order:	Conf #:	Ordered:	Pickup:
10018	159	1	1
Event: Smith/Jones		Pickup date: 4/24/2003	Return date: 4/28/2003
Customer: Jones, Casey		Status: Picked up	Currently at: 1
Qty	Rtn	Item	Status
1	0	001	Picked up
1	0	003P	Picked up
1	0	SWW	Picked up
1	0	BLLBK	Picked up
1	0	CBK	Picked up
1	0	LMZ	Picked up

WinTPS™ provides many built-in production reports to help track the status of current and future orders, inventory accounts, items in Laundry, orders that are late in being returned and many others. Custom reports can easily be created via the integrated Query report writer or via other software tools like Excel or Crystal Reports.



Point of Sale Computer Specialist

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

For more information and to arrange a live demonstration contact BBL Systems.

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