



# RMS Green Customer Service

# System Solutions, LLC.

Store Operations POS  
Sales: Dave Durrenberger | Discount: 0.00% | 12/15/2009 3:54:45 PM  
Sales: \$25.26 Savings: YTD: \$25.26 12/15/2009 Last S/N:  
School: Barnes Elementary  
Grade: K-5  
Customer Rewards: 2345678  
Approval Required:  
Rewards Card:

Bill To:  
Bob Teacher  
Barnes Elementary  
143 Ferguson Street  
Anchorage, AK 12344

Item Lookup Code: HO-395664969 Description: PATRICKS DINO. BOO...  
Patrick's Dinosaur - List along books and cassette

Sub Total: \$19.28 Sales Tax: \$0.00 Total: \$19.28

Signature Capture: Mary Watson

Change: \$0.00

System Solutions  
14 Concord Street  
Glastonbury, CT 06033  
860-781-7136

**Sales Receipt**

Transaction #: 1302  
Account #: 0000047  
Date: 12/17/2009 Time: 11:26:02 AM  
Cashier: 1 Register #: 1

Reference: PO#: K-December Spelling  
Authorized buyer: Mary Watson

Item	Description	Amount
HO-395664969	PATRICKS DINO. BOOK	\$19.28
	Sub Total	\$19.28
	AK State	\$1.35
	City Tax	\$0.19
	County	\$0.24
	Total	\$21.06
	House Account	\$21.06
	Previous Balance	\$44.54
	New Balance	\$65.60
	Change Due	\$0.00

Barcode: 1302

Signature: Mary Watson

Thank you for shopping System Solutions. We hope you'll come back soon!



**System Solutions**  
14 Concord Street  
Glastonbury, CT 06033  
860-781-7136

**Account Statement**  
Account Number: 0000047  
Due Date: 01/16/2010  
Balance: 65.60  
Amount Enclosed: \_\_\_\_\_

Bob Teacher  
Barnes Elementary  
143 Ferguson Street  
Anchorage, AK 12344

Please detach and enclose top portion with payment.

**Account Summary**

Account Number: 0000047	Closing Date: 12/17/2009
Name: Bob Teacher	Due Date: 01/16/2010
Address: 143 Ferguson Street Anchorage, AK 12344	Credit Limit: 1,000.00
Company: Barnes Elementary	Credit Available: 934.40
Phone #: 888-123-4567	Previous Balance: 44.54
Fax #:	New Charges: 21.06
Total Visits: 4	Credits / Payments: 0.00
Last Visit: 12/17/2009	New Balance: 65.60
Total Sales: 63.62	Discount: 0

Current: 65.60 | 1-30 Days: 0.00 | 31-60 Days: 0.00 | 61-90 Days: 0.00 | Over 90 Days: 0.00 | Balance Due: 65.60

**Account Activity**

Date	Account Activity	Changes	Credits	Run. Balance
12/17/2009	New Charge - Transaction #1302	21.06		65.60
	Item: HO-395664969 PATRICKS DINO. BOOK & CASS			

**Sales Receipt**

Transaction # : 1302	Account # : 0000047
Date : 12/17/2009	Time : 11:26:02
Cashier : 1	Register # : 1
Reference : PO#: K-December Spelling	
Comments : Authorized buyer: Mary Watson	

Item Lookup Code	Description	Quantity	Price	Extended
HO-395664969	PATRICKS DINO. BOOK & CASS	1	19.28	19.28
	Patrick's Dinosaur - Listen and learn with carry along books and cassette favorites			
	Sub total			19.28
	Tax			1.78
	Total			21.06
	Tender amount			
	Change cash			

Signature: Mary Watson

## Green

- Automatically E-mail receipt at time of transaction
- Automatically E-mail or print customer statements to specific customers
- Optionally include electronic signature on receipt for each transaction

## Customer Service

- Print statements with receipts at any time, any date range, for any customers
- Maintain & prompt for customer authorized buyer, prompt for PO number, and print on receipt
- Maintain lists of item tax groups and automatically charge selected taxes based on item/customer combination

### System Requirements

Microsoft RMS version 2.0, Net 3.5, SQL 2005  
Windows XP (Pro or Home), Windows Vista (Pro or Home) or Windows 7/8 (32-bit or 64-bit)

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