



Web-based Software Solutions

Cloud or Server-based platforms

Point-Of-Sale

- Easily handle Sales, Returns, Estimates, Orders, Account Payments & Store Credits.
- Multiple product types : Stock, Serialized, Service, Non-Stock or Kits.
- Real time information allows you to check to see if you have an item in stock, promised to another customer or en route from a supplier.
- Scan products by SKU or UPC or lookup by name, vendor, manufacturer, vendor part number.
- Keep track of all your customers, their Purchase and Product history, Orders and Store Credits. Lookup customer by Name, Home or Work phone, address or fuzzy logic.
- Multiple language interface, sales rep work in English/French and documents are printed/emailed in the language of the customer.
- Physical count allows you to take a snapshot of inventory on a given day and import counted stock and serial numbers from handheld devices or Excel.
- Get a true financial picture on a daily basis. Close batch reports on payments (cash/credit cards/checks/etc), Department sales, Invoice log and Exception report.
- Print or email (PDF format) all Quotes, Orders, Invoice and Customer statements on preprinted forms or plain paper.
- Place transaction on hold, process another customer and then return to original transaction.
- SKU numbers can be linked to messages or other product which will automatically be called up (i.e. warranty refusal, cables, environmental fees, deposits, etc)
- Easily convert an estimate to an order and then an invoice.
- Control on account sales, credit limits and customer placed on credit hold.
- Check inventory, sales and reports anywhere there is an Internet connection.

Additional Features

- Multiple payment methods
- Touch screen ready.
- Multi-Store Inventories
- Know what's in stock
- Inventory Monitoring & Replenishment
- Control Returns/Exchanges
- Charge Accounts
- Barcode scanner ready
- Slip printer ready
- Transaction Drill down

The screenshot displays a Point-Of-Sale software interface. At the top, there are input fields for 'Customer', 'Product(s)', and 'Ship To'. Below these is a summary table:

Customer Number	Customer Name	Product(s)	Quantity	Sub-Total	Tax	Discount	Freight	Total
1030	ABC CORP. (MONTREAL)	2	3	78.00	GST 3.90 QST 7.78	0.00	0.00	89.68

Below the summary table is a 'Sales Person' dropdown menu set to 'HOUSE SALES'. A 'PRODUCT NO.' field is followed by 'Details', 'Info', and 'Units' buttons. A 'Price' field and a 'Total' field are also present, along with a 'Cancel' button.

A 'DESCRIPTION' field is followed by 'Ordered', 'Price', '\$', and 'TOTAL' fields, with a 'Save' button.

At the bottom, there is a table with columns: #, Product No., Description, Ordered, Price, Total, Edit, and Delete.

#	Product No.	Description	Ordered	Price	Total	Edit	Delete
1	MAT_CABLES	CÂBLES AUDIO / VIDÉO	2.00	25.00	50.00	Edit	Delete
2	04-111	MARTEAU POIGNÉE - 8 OZ. ROSE	1.00	28.00	28.00	Edit	Delete



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EDI Fulfillment

Need to expand your business and sell to major retailers like Walmart®, Loblaw's® or Home Depot®, Canadian Tire® or Target® then you'll need EDI (Electronic Data Interchange) processing capabilities.

RSA provides complete integrated EDI order, invoice and payment processing as well as partnering with *Comport Communications International's* data network to provide you with a one-stop source for all your EDI requirements.

We support most EDI documents, here are some examples are listed below.

SEND

- 810 Invoice (VICS)
- 880 Invoice (UCS)
- 856 Advanced Shipping Notice
- 882 Summary Invoice (UCS)
- 997 Functional Acknowledgement

RECEIVE

- 820 Remittance Advice
- 824 Application Advice
- 830 Planning Schedule with Release Capability
- 850 Purchase Order (VICS)
- 852 Inventory Stock Status
- 864 Invoice Text Messages
- 875 Purchase Order (UCS)
- 997 Functional Acknowledgement

EDI DOCUMENTS

- 810 – Detail Invoice (line item detail)
- 812 – Debit Credit Adjustment
- 820 – Remittance Advice
- 850 – Purchase Order
- 856 – Advance Shipment Notice
- 882 – DSD Summary Invoice



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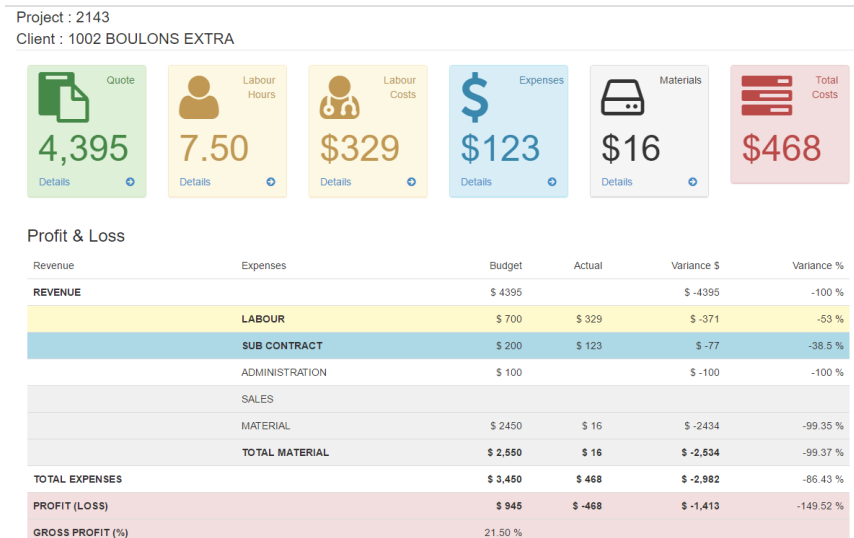
Projects/Job Costing

The Project/Job Costing module provides an effective solution for project managers in construction, job service and other professional industries, allowing them to monitor and control revenue, costs and project status.

- Assign unlimited cost categories to each project and automatically calculate cost and revenue estimates per cost category.
- Assign as many as eight progress status categories to each contract and project. Choose from estimate, approved, active, inactive, in process, cancelled, on hold, completed.
- Close a project to revenue and/or costs at any time.
- Enter costing entries directly to projects or from the originating voucher in the Payable, Receivable or Invoicing modules
- Enter direct costing entries specifying the quantity (e.g., hours), unit cost or billing rate (for time-and-materials projects) for each staff member, material (inventory item), subcontractor, equipment, miscellaneous item, and overhead expense allocated to the project.
- Review the status of each of the project, profitability, and estimate-to-actual comparisons.
- Post or modify entries to projects even after originating voucher has been created.
- Search for project entries by originating module, voucher number or GL account number.
- Unlimited project types (time and materials, cost plus, fixed contract, etc)

Additional Features

- Unlimited costing categories
- Search project by customer, PO, type and status
- Assign each category to one of six cost groups (labor, material, equipment, miscellaneous, overhead, and subcontractor)
- Drill down to the originating transactions
- Multi currency expense and revenue by project
- Import hours works directly from Excel





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Warehousing Management



The Warehousing module provides a complete integrated solution for managing your entire inventory and reporting requirements. Through the use of wireless handheld devices and paperless order picking, real-time inventory becomes a reality. User-defined Order processing stages include Release orders to be picked, Assign picker, Inspection Process, Assign shipment tracking info and Invoice creation.

- Manage multiple warehouses and bin locations.
- Handle regular stock, special order items, lot numbers, lot + expiration, serial & kits.
- Inter warehouse transfers (Prepare shipment/receiving documents)
- 4 barcodes per product (Barcode, UPC, inner pack and pallet)
- At the customer level, individualized SKU and UPC barcodes.
- Purchase products in one unit of measure (case) and sell by another (each), with each level having its own cost.
- Products grouped by department and classification.
- All products have Tariff numbers and country of origin.
- Stock counts and pricing up to 6 decimal places.
- Customer based pricing, with discount \$, discount %, fixed price, time limited discounts. Individual price lists can be maintained by customer.
- Product specifications (text box), case units, inner pack, pallet, cube, net weight, gross weight, format, stacking & shelf days.
- Track stock movement by warehouse, bin location, lot, expiration and serial number.
- Ability to track shipments to perform product recall.
- Restructure warehouse pallets and labeling by pallet.
- Receive orders by container or individual purchase order.
- Customer preferences on packing slip printing and back-order handling.
- Use handheld devices for Picking, Put-aways and Stock movements, with Guided Picks and Put-aways. Lot# and boxing info entered at the time of picking, with productivity analysis by picker.
- Print receiving worksheet / checklist and inventory labels on receiving.
- Print Bill of Lading, ASN and UUC128 Labels.