

## Billing and Commercial Management System



**CHECKOUT  
POS**

Supermarkets, Minimarkets,  
Retailing



**CHECKOUT  
RESTAURANT**

Restaurants, Food Courts,  
Bars, Coffe Shops, Dining  
Rooms



**CHECKOUT  
STORE**

Shops, Shopping Malls, Retail  
and Wholesalers



**CHECKOUT  
HOSPITALITY**

Hotels, Lodging, Cottages,  
Hostels and Aparts

Billing

Clients Current Accounts

Stock Control

Procurement

Suppliers Current Accounts

Holdings

Treasury

Accounting



## About Us

**Checkout -IT Information Technology** is a service provider and systems company established in Mar del Plata in 1995, specialized in providing point of sale solutions for retail sector and gastronomy. Because of the technology used, these solutions are primarily aimed at companies that have high volumes of data and require a high level of reliability in the capture, processing and auditing of transactions.

We have a group of system consultants with advanced technical knowledge and solid experience in the retail market, as well as 10 specialized technicians in diagnostics and troubleshooting, own vehicles and a network of distributors in the country and 10 technicians aimed at providing support to our customers. We provide support through telephone, remote control and onsite monitoring, event or contract, including service 7x24 365 days a year. Our professionals are trained on an ongoing basis, having taken courses on various aspects (MCP, ECR (Efficient Consumer Response) - Total Quality and ISO 9000 (KPMG) Administration of Sybase SQL Server, CCNA (Cisco Networking Academy Program), OCA (Oracle Certified Assistant), etc.)

At our headquarters in the city of Mar del Plata, a branch is added in the Autonomous City of Buenos Aires and distributors in various parts of the country, Chile, Uruguay, Colombia and Mexico.

## Our Products

Our main products as well as solutions for billing, administration, logistics and management control are **Checkout POS**, **Checkout Store**, **Checkout Restaurant**, **Checkout Hospitality**, all being the first client/server solution in pure Windows that integrates point of sale and management in a single replicated database. Additionally, a mobile ordering system for restaurants like **Checkout Quickwaiter** for multiple platforms (Android / Iphone / iPad / Windows Phone) is integrated; e-commerce solution to shift the supply of products to the Internet using ECheckOUT module and consolidating information accounting through the Checkout Gestion version.

For the technology used, these solutions are primarily aimed at Companies holding large volumes of data and require high reliability level in the capture, processing and auditing of transactions.

Our solutions allow you to operate as single points of sale to complex single-user installations spread across different geographic locations and interconnected by various mechanisms - magnetic media, email, direct links (leased line, VPN over Internet, etc.). This feature can operate in isolation or centralizing information of all outlets in a central server or intermediate servers, the synchronization can be configured to be done manually - by an operator - or automatically - without human intervention - being in the latter case possible to set the time interval between them, which can range from 1 time per day, every 1 hour, 1 minute or even on-line.

Our products have integrated a powerful Backoffice that allows company management (POS, logistics, shopping, financial management, reporting and statistics, branch management, etc.) in a distributed or centralized way.

A complementary product is **Checkout ON- LINE** allowing credit card authorization ON LINE using the ISO 8583 international standard on X.25 connections. **Checkout ON- LINE** interacts with **Checkout POS** and **Checkout Restaurant** allowing these programs to authorize credit/debit card transactions straight from the box in less than 3 seconds. This system was approved by Visa and Posnet in Argentina.

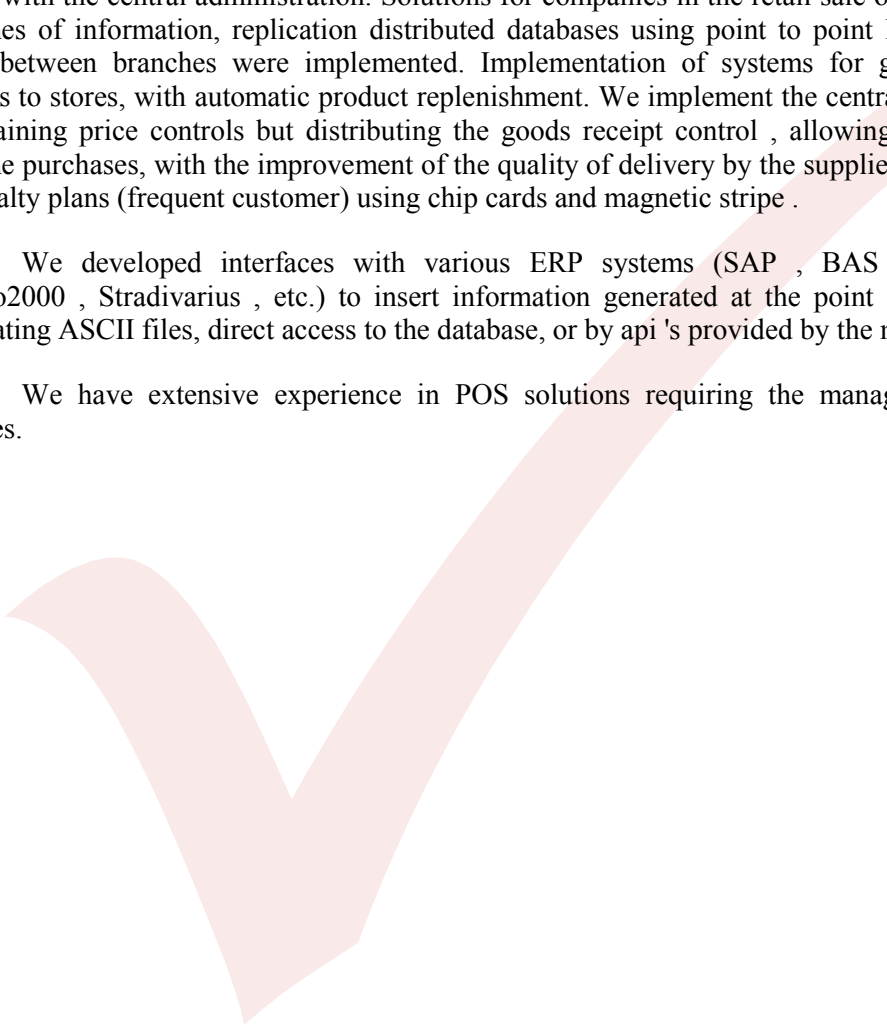
We recently introduced the **Checkout Gestion** product that provides an administrative solution to integrate the transactional operation with the accounting management control of the company. **Checkout Gestion** processes automatically **Checkout POS**, **Checkout Store** and **Checkout Restaurant** transactions, relating the concepts of transactions to financial accounts in order to obtain a real-time accounting.

## Summary of Experiences

Since the first installation in 1998 we pioneered the integration of information outlets to speak with the central administration. Solutions for companies in the retail sale of processing large volumes of information, replication distributed databases using point to point links and satellite links between branches were implemented. Implementation of systems for goods distribution centers to stores, with automatic product replenishment. We implement the centralized purchasing, maintaining price controls but distributing the goods receipt control , allowing lower prices for volume purchases, with the improvement of the quality of delivery by the supplier. Implementation of loyalty plans (frequent customer) using chip cards and magnetic stripe .

We developed interfaces with various ERP systems (SAP , BAS Client / Server, Alamo2000 , Stradivarius , etc.) to insert information generated at the point of sale, either by generating ASCII files, direct access to the database, or by api 's provided by the manufacturers .

We have extensive experience in POS solutions requiring the management of OPOS devices.

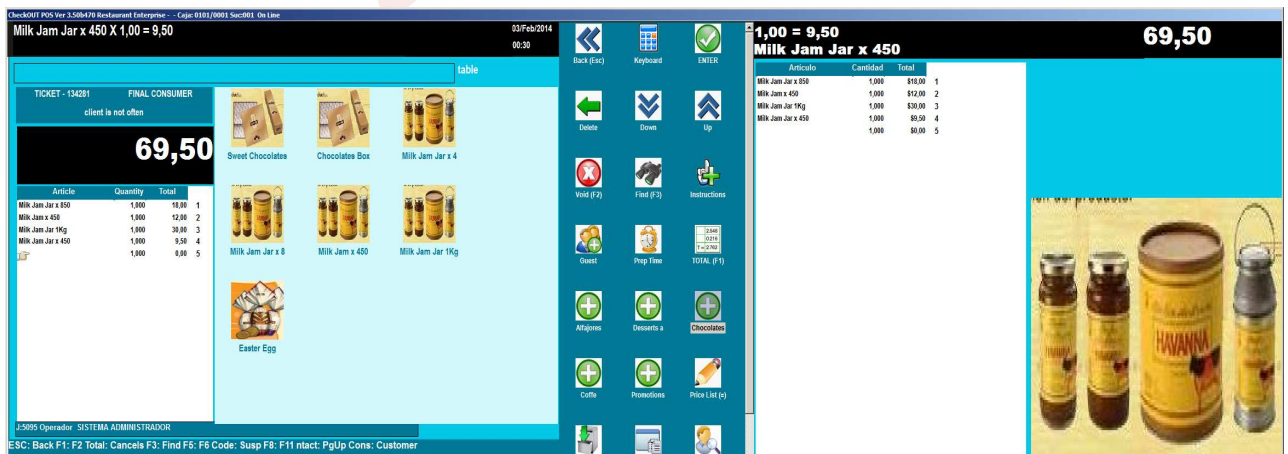
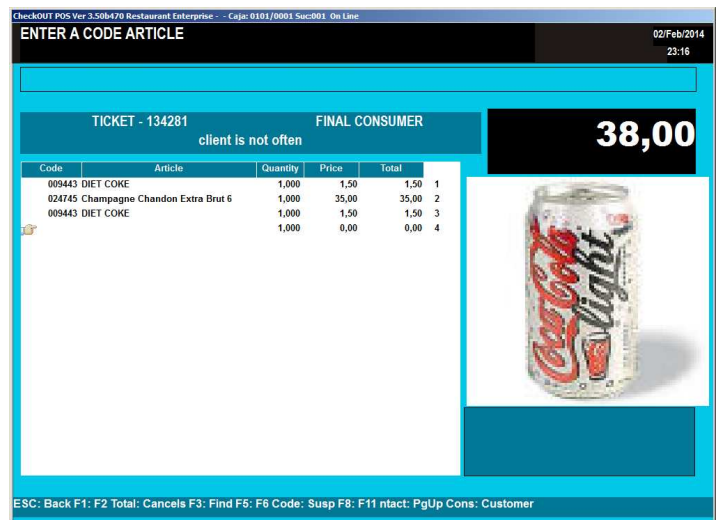


## Point of Sale Supermarkets and Minimarkets CheckOUT POS

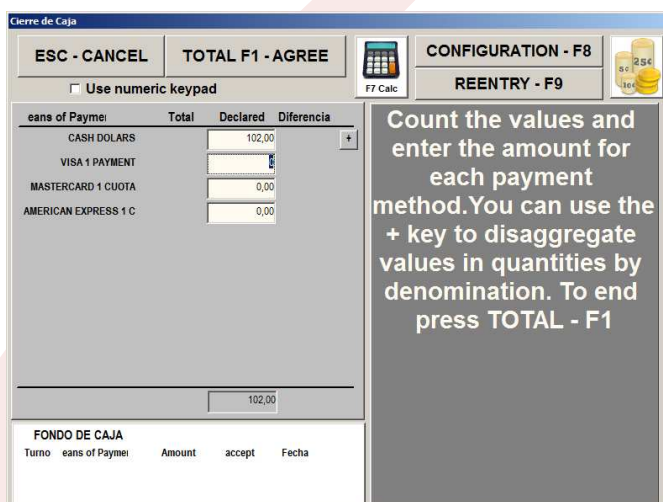
Client/Server Billing System based on Windows. Emulates a traditional cash register, you can bill by entering quantity \* price \* code.

It is oriented to supermarket outlets, minimarkets, shops or convenience stores with high volume of transactions. It is designed to work flawlessly 24 hours seven days a week being networked or not.

- Allows issuing Ticket, Ticket Invoice A, B and C, A and B Invoice, Credit Notes A and B, Debit Notes A and B, and other Approved Fiscal Documents.
- Allows the user to define new documents according to their preferences to create tailor-made administrative circuits.
- Allows operation with open notes sale (counter mode) separating the burden of payment from the customer receipt print.
- Handles all types of Bar Codes including nonstandard.
- Handles discounts and packaging returns.
- Permite facturación por peso leyendo etiquetas de balanzas
- Allows customizing completely the POS screen by changing the position, typography, colors, backgrounds and size of the elements of visual presentation. You can choose from several pre- screen formats or modify an existing one to achieve an own corporate image.
- Handles an unlimited number of price lists (by customer, entry, time, day of week , branch, sector, quantity, package, etc). Allows selecting the price list at the time of sale for a product or for an entire operation.
- Manages product valuation and collection in multiple currencies allowing automatic adjustment of prices as the price of time.



- Allows you to set authorization levels to control the product cancellation, cancellation of documents, discounts and other operations for audit log.
- Allows the user to assign roles, products or departments hotkeys.
- Allows suspend a sale and recover in the same outlet or a different one at the same branch
- Manages the real-time reading of integrated weight scales directly to the point of sale.
- Handles all payment methods including the authorization of online means of payment, vouchers generated by the company and generates bar-coded coupons to give back as change when paid with tickets and coupons.
- It has integrated loyalty system that defines the relationship of points at item-level sales and reward prizes or discounts to customers.
- Allows setting sale prices and restrict products based on schedules.
- Allows pricing for purchase quantities segments (1 to 5 \$10, from 6 to 10 \$9, more than 10 \$8).
- Allows consulting related products at the point of sale (upselling / crossselling)
- Displays images of products displayed during billing.
- Enables search for products by barcode, alternative code, first characters of the description within the description, vendor, brand, grouping.
- The operator can check the inventory of a product during billing for any deposit or branch.
- Allows restricting the length of shifts and force close at a specific time.
- You can limit the maximum amount of a means of payment and force a withdrawal in order to keep operating.
- Manages direct closure or blind tonnage values forcing the operator to enter the current balance of his surrender to generate audit differences.
- Supports all tax drivers (Epson, Hazar, Samsung, NCR, Olivetti) of Argentina and the following models of Chile (KC4 IBM , IBM TF6, Epson TM88, Samsung SRP350).
- Supports PC compatible or POS compatible with OPOS (Epson, IBM, TEC, Posiflex etc.).
  - It has multiple types of promotions that are activated when one or more conditions are met, as a day of the week (Wednesday 's vegetables), a band of hours (time of tomato), a range of sales amount, the group where the customer belongs, vendor, entry, category of products purchased.
  - NxM if you buy a determined number of the product N you have a discount (generally 100%) over the product M. For example, 2x1, where if you buy one product you are given a second one of the same product for free.
  - Discounts by percentage or amount: The system makes a discount by percentage or amount over a product or over the total of the bill.
  - Prices for time ranges, quantity ranges, presentations.
  - Discount Draw: The system lots a discount over the total of the sale (for example, a 100% discount or a free shopping basket). It keeps a control of the day and hour of the amount consumed to distribute the benefit on time.



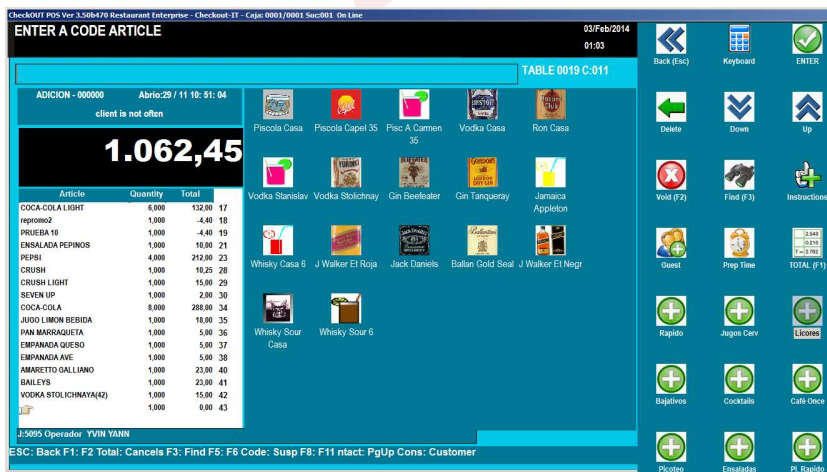
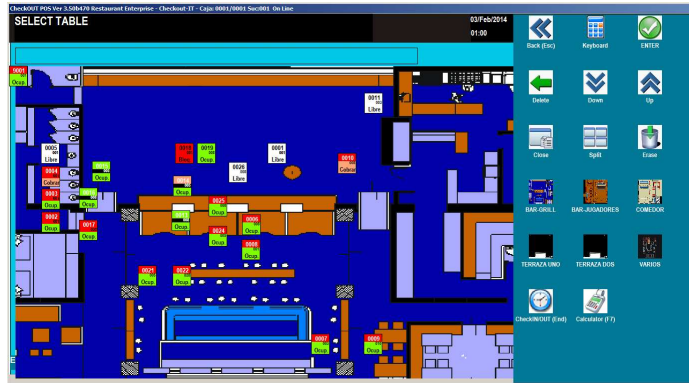
\*( The characteristics specified above may vary according to the acquired version (Express, Lite, Pro, Enterprise)

## Restaurants and Food Courts

### CheckOUT Restaurant

Client/Server Billing System based on Windows. It is oriented to restaurants, bars and food courts points of sale. It allows operation with touchscreens, mobile devices, or using the keyboard and mouse. It is designed to work flawlessly 24 hours seven days a week being networked or not.

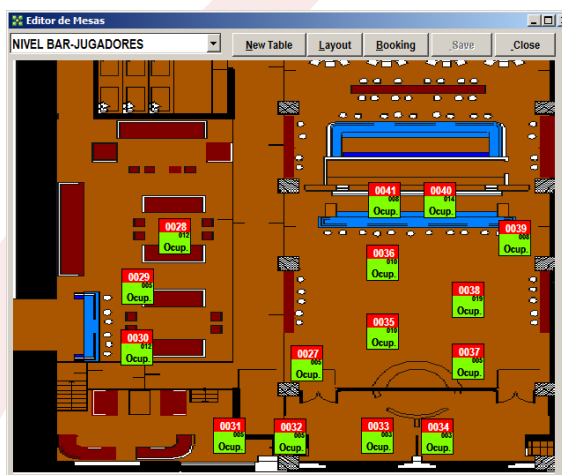
- Operations with open tables and spooling for restaurants or direct printing of the receipt for food courts.
- User-definable design of the table map and layout of the menus on screen.
- Allows defining work stations for waiters with their individual level, multiple plans by levels, sectors, and preparation times and divide Diners.
- Allows issuing Ticket, Ticket Invoice A, B and C, A and B Invoice, Credit Notes A and B, Debit Notes A and B, and other Approved Fiscal Documents.
- Allows the user to define new documents according to their preferences to create tailor-made administrative circuits.
- Allows setting recipes with unlimited levels (a component of a recipe can in turn have its own recipe). It controls the stock of the inputs based on recipes and uses the acquisition cost of the raw material to calculate the cost of dishes and the profitability they bring.
- Manages an unlimited number of order printers and accepts multiple printers for the same sector depending on the entry point of the dish.
- Allows associating preparations to dishes so you can send messages to the kitchen on customer preferences.
- Allows setting multiple sectors of tables (for example, bar, restaurant, residence) and associate a differential pricing.
- The waiter has a real floor map with the arrangement of the tables, which can take up to six levels (floors, sectors, environments).



- The table map reflects in real time the current status of each table (busy, free, dirty, reserved, receivables, etc.)
- Allows adding selecting the table, the waiter and products using a touchscreen or using the keyboard interchangeably. For operators accustomed

to the keyboard the system allows entering the table number, table key, the number of waiter, the waiter key and the product's code.

- Interacts using wireless orders Waitermate or PocketPC.
- Handles an unlimited number of price lists (by customer, entry, time, day of week , branch, tables sector, etc.).
- Manages product valuation and collection in multiple currencies allowing automatic adjustment of prices as the price of time.
- Allows adjustment of prices of a selection of products by percentage or directly.
- Allows you to set authorization levels to control the product cancellation, cancellation of documents, discounts and other operations for audit log.
- Allows the user to assign roles, products or departments hotkeys.
- Handles reservations with identification and historical tracking of customers. Allows assigning shifts to tables and block their opening when reaching the agreed time. The user can view the status of stocks and change it at any time.
- Informs the amount of guests which are actually worked in each opening of a table and provides multiple statistics of diner's rotation.
- Manages the possibility of associating products to a set menu (half menu, free fork, executive menu) so that when it is billed the system doesn't add it to the total of the bill but the user will enter them to generate orders, update stocks and control the output of the kitchen.
- Handles all payment methods including the authorization of online means of payment, vouchers generated by the company and generates bar-coded coupons to give back as change when paid with tickets and coupons.
- It has an integrated loyalty system that allows defining the relationship of points to sales at item-level and reward with prizes or discounts to customers.
- Supports all tax drivers (Epson, Hasar, Samsung, NCR, Olivetti)
- Supports PC compatible or POS compatible with OPOS (Epson, IBM, NCR, etc).
- It has multiple types of promotions that are activated when one or more conditions are met, as a day of the week (Wednesday 's Pastas), a band of hours (Drinks Happy Hours).



- NxM if you buy a determined number of the product N you have a discount (generally 100%) over the product M. For example, 2x1, where if you buy one product you are given a second one of the same product for free.
- Discounts by percentage or amount: The system makes a discount by percentage or amount over a product or over the total of the bill.
- Prices for time ranges (happy hours), quantity ranges, presentations.
- Discount Draw: The system lots a discount over the total of the sale (for example, a 100% discount or a free shopping basket). It keeps a control of the day and hour of the amount consumed to distribute the benefit on time.

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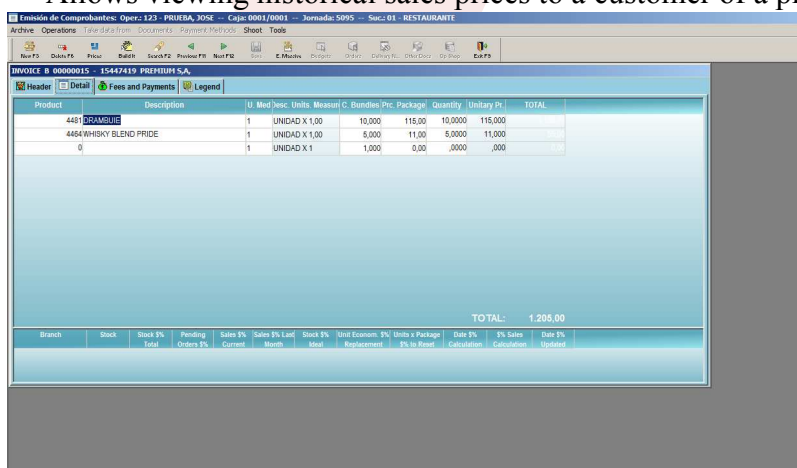
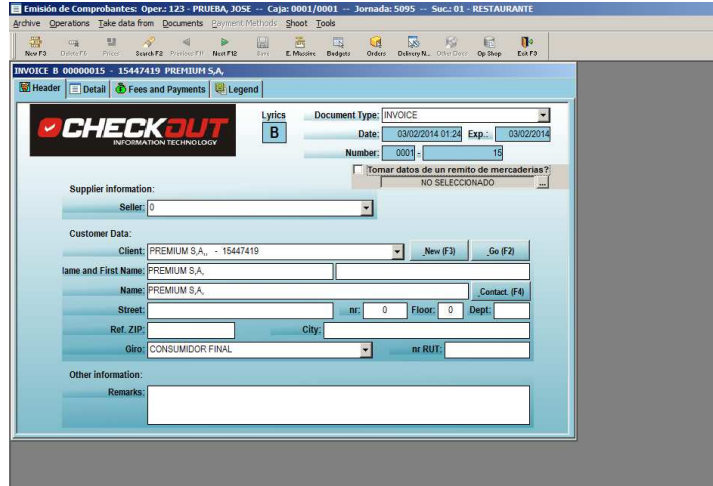


## Point of Sale for Stores

### CheckOUT Store

Client/Server Billing System based on Windows. It is oriented to shops in general, distributors and wholesalers with friendly operation method that combines the use of Windows for untrained users with hotkeys access for the issuance of documents. It is designed to work flawlessly 24 hours seven days a week being networked or not.

- Allows issuing Ticket, Ticket Invoice A, B and C, A and B Invoice, Credit Notes A and B, Debit Notes A and B, and other Approved Fiscal Documents.
- Allows budgeting, delivery notes, orders, invoices and other documents created by the user. The system allows you to define the relationship between documents to allow you transforming one document to another, for example a budget to an order.
- Handles all types of Bar Codes including nonstandard
- Handles an unlimited number of price lists (by customer, entry, time, day of week, branch, sector, etc.).
- Allows setting up the access level to change prices and make discounts through operator and document.
- Allows selecting the deposit or branch where the stock will be extracted for sale.
- Handles multiple discount percentages for customers at product and category level.
- Handles multiple commission rates for sellers by category and product.
- Allows viewing historical sales prices to a customer of a product.



- Handles all payment methods including payment online means of payment, vouchers generated by the company and generates bar-coded coupons to give back as change when paid with coupons or tickets.

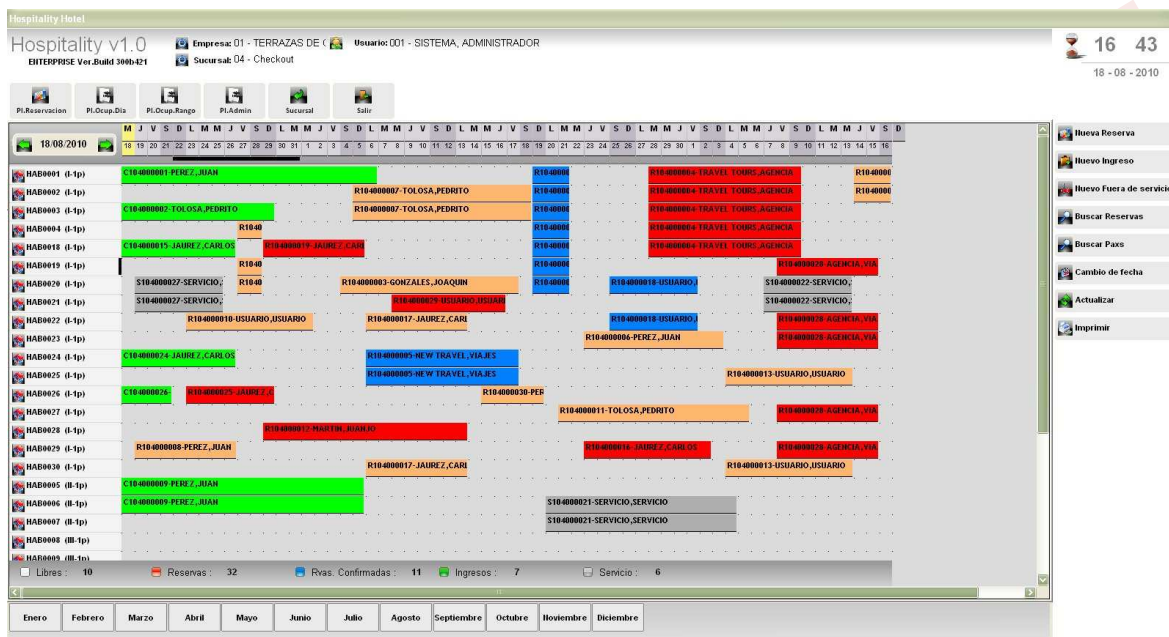
- Supports all types of approved fiscal printers (Epson, Hazar, Samsung, NCR, Olivetti)

\* The characteristics listed above may vary depending on the version (Express, Lite, Pro, Enterprise)

# Hotels, Lodging, Cottages, Hostels, Apartments

## CheckOUT Hospitality

Management system for hotels and lodging oriented to visual resource management. It has an intuitive operation using an interface centered on a grid of occupation that provides access through the use of the Mouse to all functions of the system. With a simple click or using drag and drop you can define reserves, confirm, perform ingress and egress of passengers or view the statistics graphs.



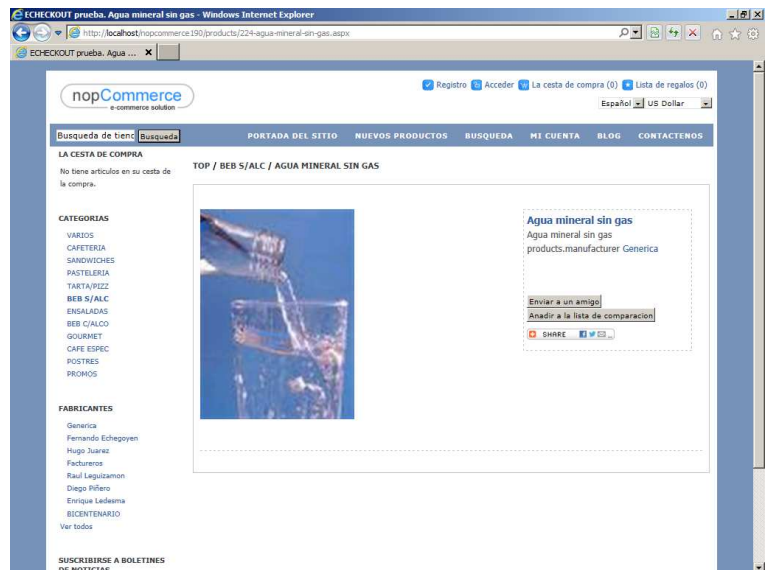
- Visual Management of Reservations, Check IN, consumption, Check OUT using the technique Drag and drop.
- Grid with the states of rooms per day and occupation categories between dates. It is possible to view amounts and percentages between date range.
- Management of Groups, Garages, Consumption, Advance Payments, Signs and Booking Confirmation.
- System alerts . These tell the user reservations to expire, passengers to retreat, among others.
- Creation of simple tariffs, packages, promotions, seasons, plans for passenger.
- Management of Treasury, Inventory, Accounts Payable and Receivable.
- Centralized Reservations on Internet.
- Allows issuing Ticket, Ticket Invoice A, B and C, A and B Invoice, Credit Notes A and B, Debit Notes A and B, and other Approved Fiscal Documents.
- Handles all payment methods including payment online means of payment, vouchers generated by the company and generates bar-coded coupons to give back as change when paid with coupons or tickets.
- Supports all types of approved fiscal printers (Epson, Hazar, Samsung, NCR, Olivetti) Supports standard Windows printers dot matrix, laser or inkjet.

\* The characteristics listed above may vary depending on the version ( Lite, Pro, Enterprise)

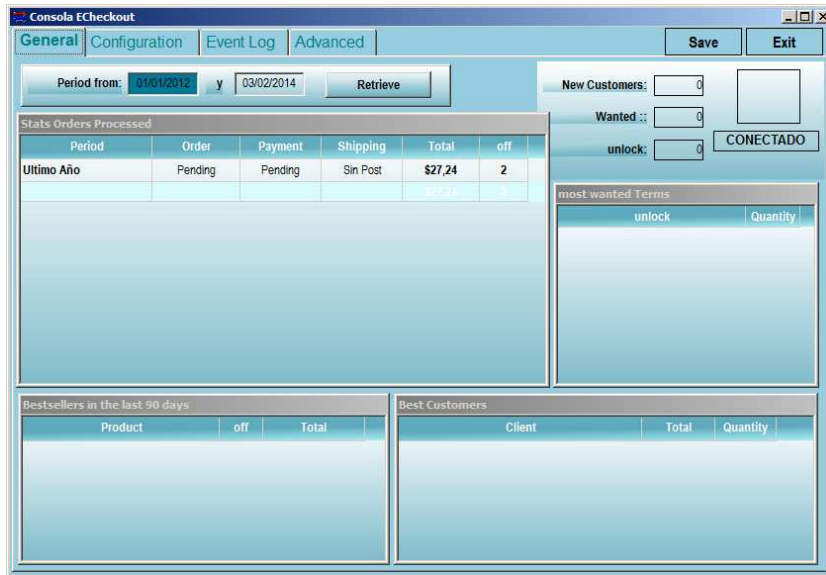
## E-Commerce ECheckOUT

Online Sales System on the Internet that allows you to deploy a virtual office for POS, Restaurant and Store users.

It is aimed at customers who want to add a system of e-commerce quickly and efficiently as a branch over its transactional system. ECheckOUT generates the information, images, category structure automatically based on Checkout data. Includes Checkout Store license.



- Online catalog of products including images, extended descriptions and prices according to user preference.
- Virtual shopping cart experience with the ability to access the products by category, brand and search by description.
- It is possible to add a customer Online and to choose between only allowing access to those who can identify or allowing an anonymously shopping experience.
- Handling of multiple billing and shipping addresses.
- Possibility of payment by credit card, payment in store or home delivery.
- Allows the client to define lists of favorite products and to make comparisons between items.
- Allows product feedback and evaluation by users.
- Implements various formats for products in the catalog that can handle the treatment of wholesale items that require many registers on the display or products you prefer having more images and more extended descriptions.
- Allows sorting the products into categories with multiple levels and brands.
- Displays outstanding deals on home screen or by category.
- It has tools to define markers for search engine optimization results for each product and category (SEO).
- Integrates transparently with the database of the POS, Restaurant and Store versions.
- Assumes sales on ECheckOUT as if it was an additional branch of the Checkout system.
- Exports and maintains updated the online catalog of products, being possible to choose to present on the Web all the items or groups.
- Takes advantage of the existing classification on Checkout to automatically submit products, being possible to choose to use as criteria: Departments, Category or existing Touchscreen menus definitions.
- Allows definition of offers, price lists and specific promotions for online sales at the Checkout Backoffice.
- It integrates e-commerce orders automatically and transparently with the existing logistics and billing system. The online customer orders can be redirected to a particular branch, managed by a distribution centre or sent to the boxes line as a pending operation in the point of sale.



- Updates the checkout database with the created customers online at the website.
- Maintains a control board with updated online statistics of the transactions made on the site, the best sold products and major customers.
- Allows reducing the cost of keeping the site

information updated and the assortment of orders integrating the orders with the normal operation circuits of Checkout.

- Offers multiple visual themes to customize the presentation style to a more suitable one for each company.
- Offers a complete solution including storage, backup and update information on the Internet and hosting service. It only requires a standard Internet connection in the checkout server and it is not need to hire any additional services.
- It is based on ASP.NET technology and is compatible with all market browsers without the need of further configurations or plugins on the client side.
- The possibility of acquiring the source code of the ecommerce site in order to customize it according to your own needs is available.
- It has all the features of the Checkout Store product for management control and issuance of receipts

\* The characteristics listed above may vary depending on the version (Easy, Power, Master, Source)

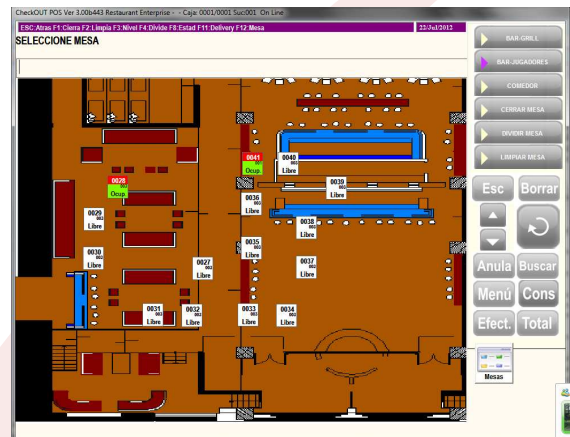
## Mobile devices for Restaurant orders

### CheckOUT Quickwaiter

Wireless Ordering System for Restaurants. The system is based on mobile terminals linked via a wireless network to a server that communicates with the table service system and ordering printers. The remote order terminal operates as a fully autonomous system with its own database and can work without coverage of the wireless network, when the computer is outside the scope of the antennas it accumulates orders, which are sent automatically when it gets connection.

The system allows servers to send orders to the kitchen from the same place where the customer is being served and optionally review the contents added to a table or request precount. The mobile application allows you to select the waiter, the table, the products to add and sending instructions for preparation to the kitchen.

- Optimizes sales role allowing an improvement to the product induction by the waiter, increasing profitability and average guests.
- Exploits better the trained human resources allowing keeping the waiters with more experience, ability to relate to the diners, language skills, etc. always in touch with the client.
- Improves the quality of customer service, doubling the service speed and decreasing the time of reception of the orders.
- Increases customer turnover due to the improved speed of orders delivery, which may mean economic benefits in certain formats with high volume of Diners.
- Allows exploiting spaces now allocated to services (fixed terminals, adding posts, circulation of waiters); allows moving production areas outside the sales area as it is no longer necessary the direct access of the waiters to give the received orders to the kitchen; allows exploiting extensive external areas, avoiding traffic coming and going.
- Increases control over the sale as the only way to enter the order is through the system, which requires staff to record all transactions.
- It can operate on standard wireless networks (wifi 802.11x)
- It integrates with Checkout Restaurant updating the state of the tables and table service automatically.
- Allows operating in devices with multiple resolutions from phones to tablets adapting to the size and orientation of the screen automatically.
- It has various styles of presentation of products (list, grid, mobile list).
- The Mobile app is available for the following OS: Android, IOS (iphone/ipad), Windows Phone, Windows 8 (\*) y Blackberry 10 (\*)
- Allows the clients to access the product catalog through Internet browsers or through their own Mobile device (Smartphone/Tablet).



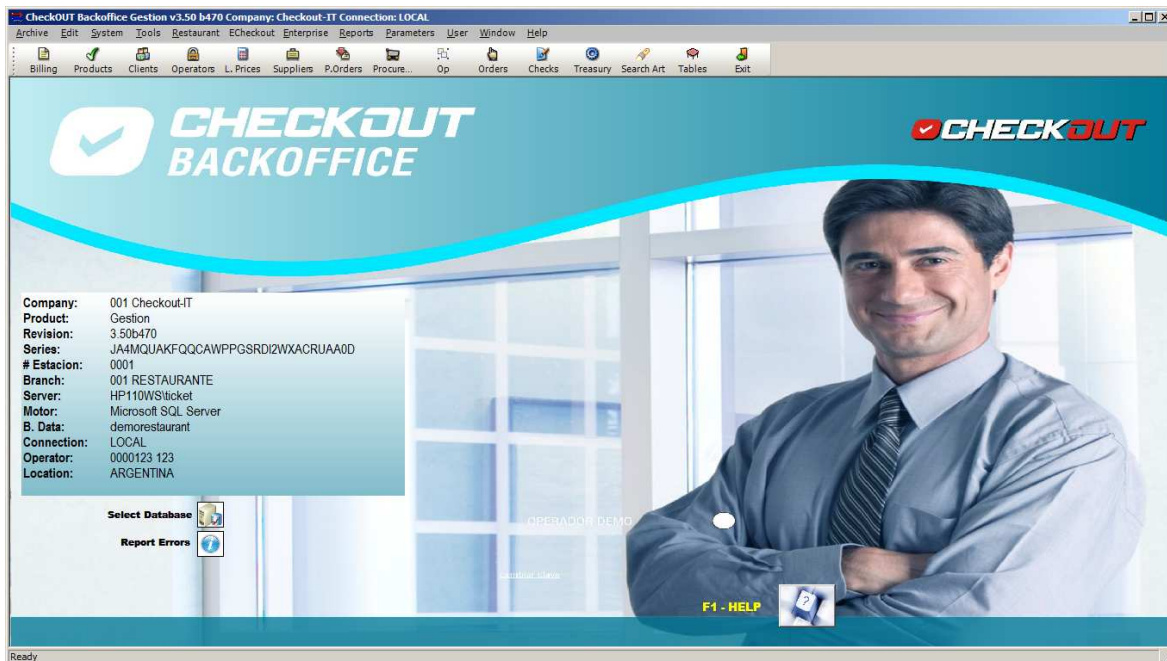
\* Support for Windows 8 / Blackberry 10 operating systems will be available in the first half of 2014.

## Management System Integrated

### CheckOUT Gestión

Commercial and Accounting Management System integrated with Checkout point of sale products.

It is designed to act as a central management integrating administrative functions of the Checkout BackOffice with the generating of accounting and tax records automatically.



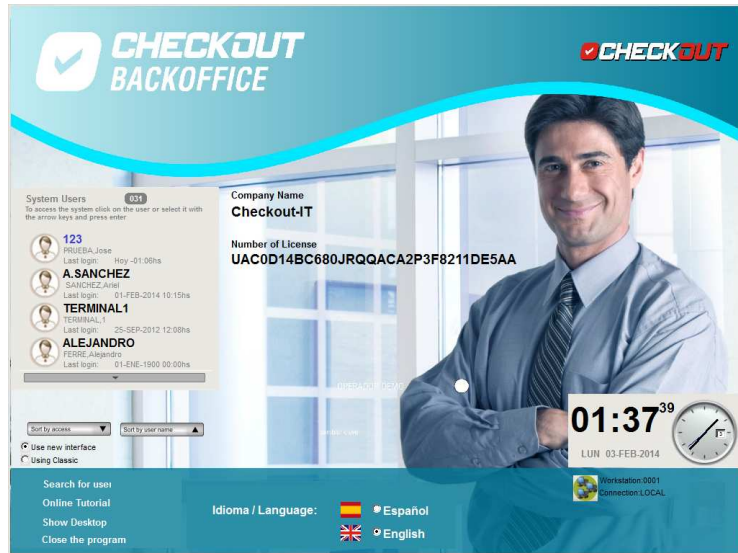
- Automatic Accounting of sales and collections during the closing of the day or the closing of the working day for the transactions generated by CheckOUT POS, CheckOUT Restaurant or CheckOUT Store.
- Accounting books: Daily book, Mayor and balance amounts and balances. Balance sheet and income statement.
- Renumbering of accounting registrations by date and adjustment by inflation.
- Import and export of accounting registrations and chart of accounts from Excel.
- Full integration with all Checkout products.
- Advanced Billing functions: Repetitive billing of concepts by periods, massive billing of pending receipts (orders, delivery notes) of a group of clients automatically.
- Advanced Customization Functions of the access menus: menus group customizable by user role or individual user; most used options record.
- Customize screens and reports allowing users or administrators to change the format, colors, order and number of fields that occur in the processes of the system.
- Traceability of updates generated by the system. The process of modifying the system tables can be reconstructed, including the user who originated each change and the previous state of the data.
- Advanced Functions of receivable accounts management: recording and viewing at the point of sale the photo and signature of the customer, credit rating by scoring, automatic account blocking, and multiple responsible and branches per credit account.

- Advanced Functions of import and export using Excel: maintaining boundaries available and customer scoring by an interface with payroll; maintenance of product data and price changes using Excel spreadsheet.

## CheckOUT Backoffice 4.0

Checkout Version 4.0 integrates a new presentation style on the administrative backoffice program. A great effort has been made to display a refreshed user interface with more attractive and modern features, while maintaining the same structure in the program so that regular users will feel comfortable and can find the functionality that the system has always had.

The system allows selecting the operating style being able to choose the new presentation or the traditional format. A new icon format access and configuration summary on the initial splash screen which also includes the ability to access the demos, the new error reporting tool and automatic update versions has been added.



Another of the most important innovations presented in this version is the ability to customize the way the information is presented in the selectors. Using the CUSTOMIZE option the user can choose which is the order of the columns, so you can move by dragging fields, remove fields you do not want to see, so they present only the information you want and the most comfortable way to see it according to your needs. You can also change the display format setting new more attractive backgrounds or changing the font with which to display the information in the table.

Product	Cod Alphanumeric	Description	VAT	C. Bar	Distributors	Department	Plu	Category	Dir
11368		Adler Cheese 100 grs	21,00		Francis Grignano	Materials	0	Generic	
2		Alfajor half-dozen	21,00		GENERICO	Alfajores	0	Generic	Havanna
1		Alfajor per Unit	21,00		GENERICO	Alfajores	0	Generic	Havanna
3		Alfajora Docena	21,00		GENERICO	Alfajores	0	Generic	Havanna
33		Alfajores Promotion	21,00		GENERICO	Promotions	0	Generic	
50050		ANTICIPOS	21,00	0	GENERICO	51	0	Generic	
3379		Brahma Beer 355 Cc	21,00	7795742084540	BRAHMA	Materials	0	Generic	
32		Breakfast Promotion	21,00		GENERICO	Coffe	0	Generic	
7		Brownie per Unit	21,00		GENERICO	Bakery	0	Generic	Havanna
24745	C512525352	Champagne Chandon Extra Brut 6	21,00		Chandon Wine Cellars Argentina	Materials	0	Generic	
101		Chaucha 1 Kg	21,00	41		Materials	0	Generic	
18647		Cheese 1 Kg	0,00		The Brothers Distributor	Materials	0	Generic	
11		Chocolate Alfajor Cake	21,00		GENERICO	Desserts	0	Generic	Havanna
14		Chocolates Box	21,00		GENERICO	Chocolates	0	Generic	Havanna
22		Coffe	21,00		GENERICO	Coffe	0	Generic	
29		Coffe + Alfajor	21,00		GENERICO	Coffe	0	Generic	
31		Coffe + Brownie	21,00		GENERICO	Coffe	0	Generic	
30		Coffe + Havannet	21,00		GENERICO	Coffs	0	Generic	
24		Coffe with milk	21,00		GENERICO	Coffe	0	Generic	
9440		Coke 2 Cc	21,00		Reginald lee s.a	Materials	0	Generic	
2030		Coke 2 Lt	21,00	7790895000430	22	Materials	0	Generic	
12		Cold Dessert Chantilly	21,00		GENERICO	Desserts	0	Generic	Havanna
103		Corn 1 Kg	21,00	41		Materials	0	Generic	
999901	D163553000	DEPARTAMENTO 01	21,00	0	GENERICO	Generic	0	Generic	
999902	906	DEPARTAMENTO 02	21,00		GENERICO	Alfajores	0	Generic	



The search way on the tables has also been improved, which now can be ordered by clicking on any column field. Another very powerful option that has been added is the ability to apply an auto filter, so you can perform filters according to the information contained in the columns. Also, you can search for information on the fields by clicking on the SEARCH button, selecting the reference field and the keywords to search. Finally, we have the zoom option, you can change the size of the data being displayed.

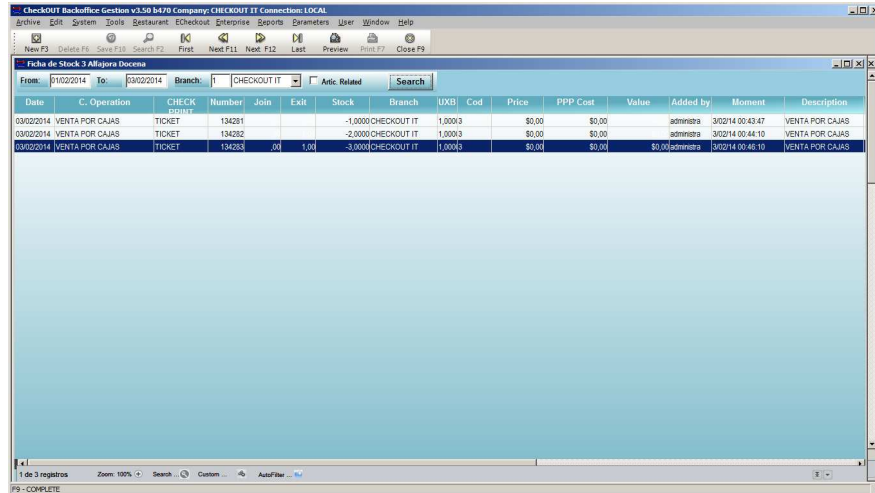
Another feature that new version 4.0 incorporates is the ability of an agent to report errors available on the bottom bar that allows you to send messages to Checkout support system including files with information generated by the system at user-specified periods and giving the ability to add comments to it or even a screenshot of the screen that the user is currently on, all this information is collected in a file that is sent using a button via email to Checkout.



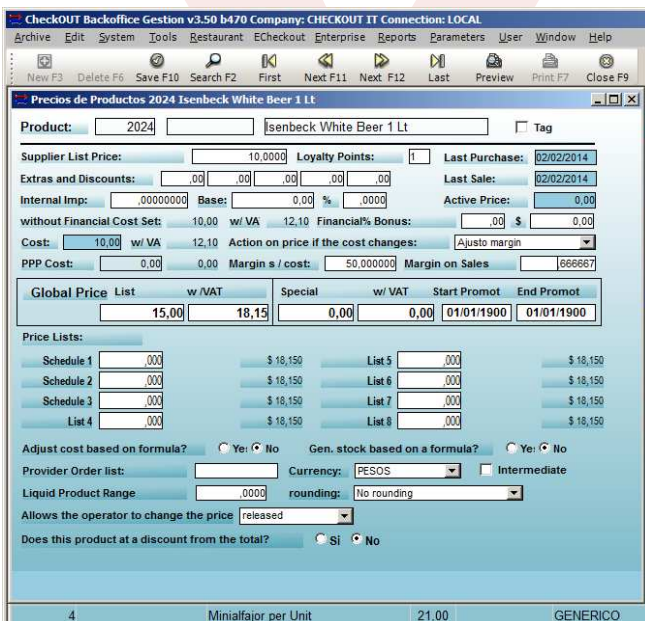
## Products and Stock CheckOUT Backoffice

The products are the base that allows Checkout managing trade policy, profitability and audit the control of stock levels improving supply. Using a list of products you can access to an individual article looking for internal code, alternative alphanumeric code, barcode, description, supplier item, category or price.

Additional filters can restrict the list to a combination of item, supplier or category so that you can handle hundreds of thousands of products. Products can be assigned to an unlimited number of areas or departments. Additionally, each area can have up to four additional levels of classification named category. For example the area Drinks can be divided into With Alcohol and Without Alcohol. Furthermore, the Drinks Without Alcohol can be divided into Sodas, Juices and Mineral Water, the Sodas can be divided into First Brand and First Price and the First Brand can be also divided into Normal and Diet.



For each product I could handle the relationship of supplier list prices, surcharges or discounts, actual cost and profit margin arriving at the sale price. There are also offer prices between date or price for multiple user-defined lists. List prices and further supply can be set for a particular branch and thus centralize the management of trade policy.



When altering a charge because of a change in the supplier's list checkout provides several alternatives to reflect this change in trade policy of the company: You can change the sales price, change the margin, change the price to the public only if it rises or only if low, or leave the outdated price margin. This configuration can be done at the item level. The system allows control inventory using a record that reflects all movements in or out of a particular product and totals as a result the current stock. By tracking stocks for its movements the reconstruction of its evolution is possible, which allows determining the origin of an inventory difference

(load error, lack of accounting for a transfer document or unregistered). To allow control inventory of the products that have multiple submissions of packaging, which can also be offered for sale, the system allows linking the packages with unlimited product units. For example, the powder for juice can be purchased on boxes containing 12 units with 6

exhibitors that has 20 products each. The customer can buy the product in the packet, the full case or, if sold wholesale, also the pack of 12 units; the system in this case can manage the stock of all products recording the inputs and outputs of each one with its barcode but computing all stocks in the smallest unit. Otherwise it would be impossible to register when a stocker breaks a box and puts on sale the units that were on the box. Additionally, all submissions can be handled with one product and associate the product code for each sales unit maintaining different unit prices in each case.

The system also allows you to select for each product if you want to manage stock and at what level of detail. You can register the detailed movements or daily summary per branch to reduce the number of transactions.

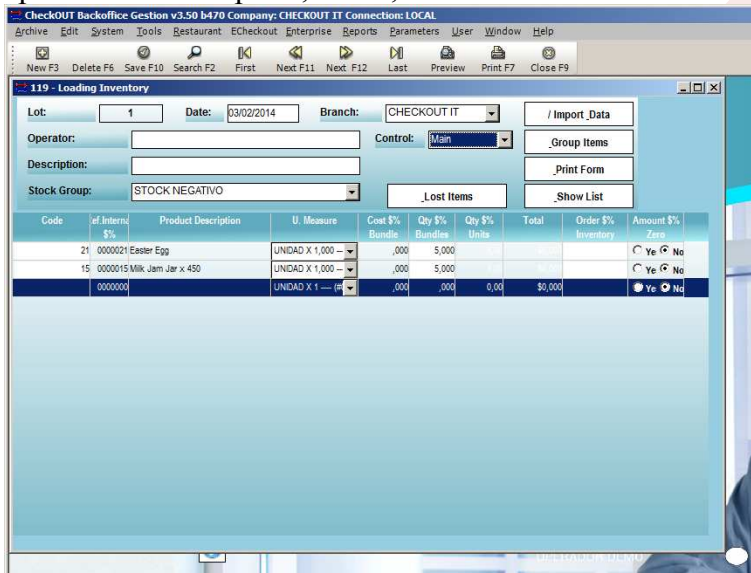
CheckOUT POS records the sales movements in real time as they occur and optionally Checkout Syncaja concentrates stock transactions in the central administration. Through composition formulas stocks of raw materials can be controlled through the sale of the finished product, and the formulas of a product can be integrated with other products which also have formulas allowing an unlimited number of levels.

Stock movements for purchases and returns can be recorded in the Purchasing module by the accounting of purchase invoices or credit notes for repayment. The Supply module can record the sending and receiving purchase orders. Other movements such as transfers, personal consumption, waste, etc.. are recorded from the receipt that generates them, being

able to enter the products by placing the bar code, the code of the supplier or by description.

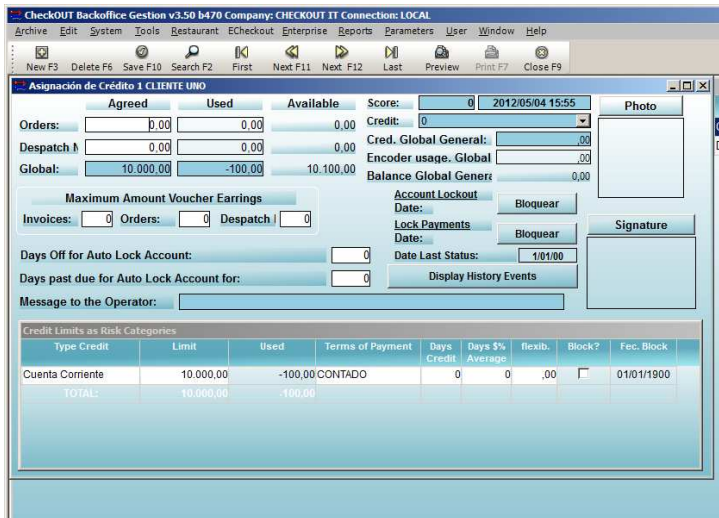
The system allows loading of partial or total physical inventories using data collectors, barcode readers of the same outlets or from manual entry forms.

Inventories can be listed and controlled and then make an automatic adjustment of stock registered in the system.



## Clients and Current Accounts CheckOUT Backoffice

Customers are the most important asset of the company. The system is able to identify each customer at the time of starting the operation. In the case of implementing a loyalty system or if current accounts are handled this is imperative. To identify the client you can use an account number, card barcode, magnetic card or a microprocessor, in the latter tax, personal data and the current account balance or points of the loyalty system can be stored. When issuing a nominee document the system allows the entry of personal and tax data customer at the time.



CheckOUT Backoffice keeps a file with current account movements and detail of debits and credits that determine the current balance. The system allows multiple set credit limits for each customer, you can limit the amount of value of merchandise output in bill of landing, the amount of pending orders and the amount of invoiced current account. In the current account, the amount you are allowed to cancel with your own or third-party checks and

define new limits for other types of guarantees (documents, stamp cards, etc.) can be limited.

In the frequent client program you can associate each item the points value relationship this product contributes to the promotion. You can also set the amount by which the product can be purchased using frequent customer promoting points. A summary screen allows knowing the status of a customer's credit and temporarily locking their account to use it and/or support payments. It allows you to configure automatic settings such as blocking due to lack of movements or the number of days of delay that determines the delay of a receipt. In this screen you can view a customer's credit history (blockages, delays and other events) and generate an authorization with a key to allow credit transaction outside the boundary. The system can apply receipts against specific invoices and keep track of pending bills.

## Suppliers and Purchases CheckOUT Backoffice

To close the merchandise and values control circle, the system allows record the transactions that are made with regular or casual suppliers. You can enter all kinds of vouchers (invoices, credit notes and debit) and thus keep track of the current account. The system allows keeping a record of the supplier data, purchase information (delivery time, purchase order and warehouse address, etc.). Additionally, the system builds a current account record with a history of movements and the current balance.

purchase order and warehouse address, etc.). Additionally, the system builds a current account record with a history of movements and the current balance.

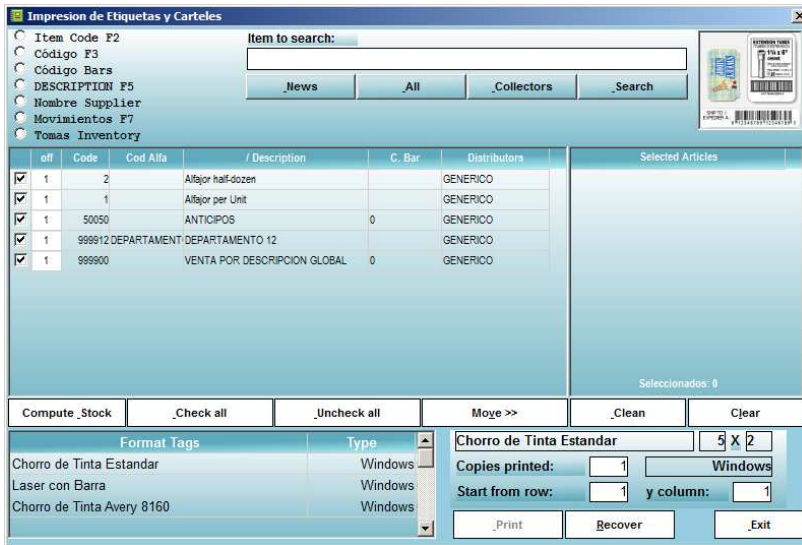
When you register a payment, the system allows you to select the documents to cancel the own or third parties values (registry of holdings) that will be charged and issues a payment order with all supporting details of the operation. The system integrates therefore with the Stock and Treasury module leaving record of the entry of merchandise and movements of holdings (cash, checks, documents, banks, etc.) resulting from the operation.

The purchases that are of supplies or resale products will update stocks and optionally the product cost being able to register recharges and discounts set on the particular operation. It also lets you enter expense receipts which will remain registered for a given operation code that groups the expenditure or investment concepts.

DESCRIPTION OF AMOUNTS	TAXES	TOTAL
TAXED	0,00 0,00	\$500,000
IVA ( 21,0 % )	21,00 21,00	\$105,000
IVA ( 10,5 % )	10,50 0,00	\$,000
IMPUESTOS INTERNOS ( 8,0 % )	8,00 0,00	\$,000
<b>TOTAL:</b>		<b>\$605,00</b>

## Tools for Retailers CheckOUT Backoffice

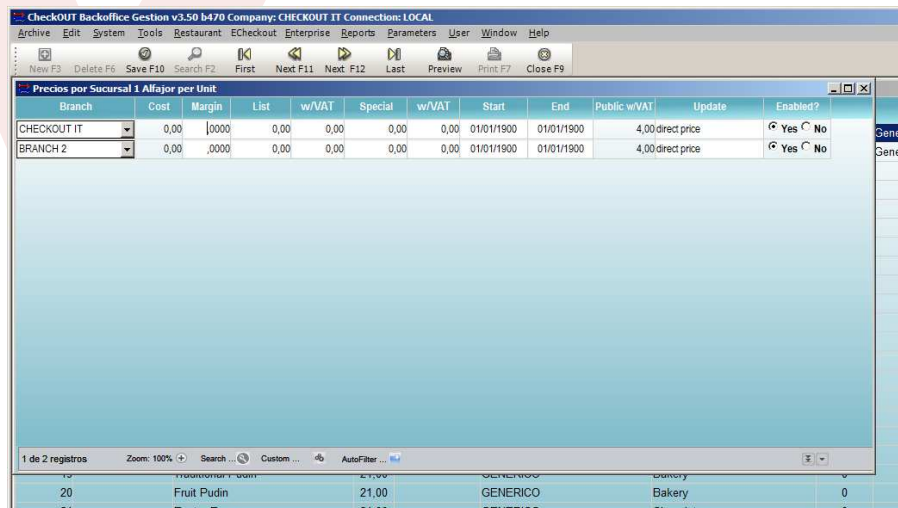
The system provides tools for the retailer that allow their business be more efficient. Checkout provides a flexible system of issuing tags for products display, it can print on dot matrix, inkjet, laser or thermal transfer printers. The user can define the format of the label and the integrated data (price, barcode, issue date, etc.). Checkout maintains online information between the points of sale and the administrative system so that a price change of an article involves a change in the points of sale. While this is appropriate in some circumstances is not suitable for a business where the price displayed should be consistent with the charged and otherwise creates a credibility problem for the customer.



The system provides tools to enforce price updates at the desired time. During the daily duty cycle you can update prices directly, enter invoices so that cost changes can automatically generate changes in sale prices and at a given time perform a process of prices. This process gives effect prices at the points of sale, allows emitting a list of

the news per area and optionally issues labels only for the products that were updated. The system integrates with several brands of weighing scales updating online the latest news of prices, maintaining a uniform price basis. After the price process, the system can send to the weighing scales the news of the weighable products.

The system also allows special pricing between two dates so that in the price process it puts in and takes out of validity offers automatically. If several branches are controlled from a central administration the system allows the definition of prices by region and branch which facilitates setting different trade policies for each local. Other commercial alternatives available are product pricing or restricting products at determined hours and prices when a client wants to buy a determined amount of units.



## Treasury and Check Management CheckOUT Backoffice

Control of treasury is vital to manage the financial status of a company and further record the reasons for the revenues and expenditures. Checkout supports creating unlimited amounts of treasury accounts that control bank accounts, checks held, documents, card coupons, purchase receipts, fixed funds or points of sale.

The operations of income of securities from sales or payment of current accounts are entered automatically and together with the expenses for supplier payments and expenses form the cash flow of the company. The system lets you enter in and out transactions to reconcile accounts, register expenses or download fixed funds and each operation can be attributed to an operation code that reflects the concept of exit or entry.

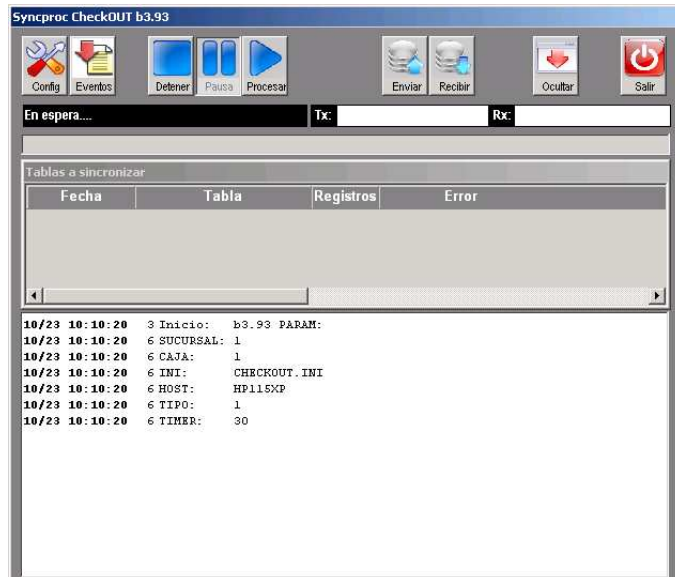
Then you can see the evolution of each concept in time to control the amount of expenditure and introduce it into accounting.

Additionally, the system keeps a detailed record of the Check and tracks to determine what was its origin and destination. This way you can learn and value to a date the checks you have or discover the source of a rejected value. The values the operators are given from the billing system are their responsibility until his asset tally up of the point of sale. Then the funds are in an intermediate state where the treasurer of the same branch or the central government can take them based on each asset tally up, control them and put them into their own point of sale. A Projection module allows a flow of funds in order to know the status of each account to the future so you can plan financial positions. By entering the start and end of the projection, the system accumulates operations to know for example the future balance of a bank account based on checks issued.

## Data Synchronization CheckOUT Syncaja

Data Synchronization System of branches with the central administration. Maintains an updated copy of reference information (items, customers, payment methods, operators, etc.) between branches and a centralized management point. In this same location transactions of the points of sale are concentrated (invoices, tickets, packing slips, stock movements, audit, authorizations, fund management, etc.) to control performance and profitability of each branch centrally.

Uses to transmit data magnetic media (diskettes, zip cartridges, etc.), point-to-point connections or emails on private or Internet servers. The latter method can transmit information from and to geographically remote branches just to the cost of a brief local call. The system compresses and encrypts the information to reduce the cost of transmission and prevent tampering on the public network. The system sends and receives information transparently without trained operators in managing operating systems, email or internet.



## Staff Access Control CheckOUT InTime

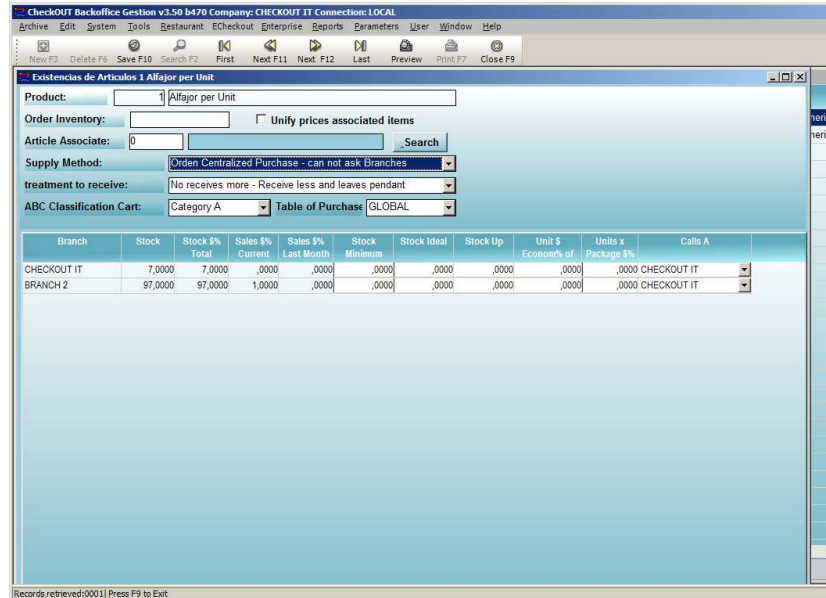
On the billing system an option to control the time of entry and exit of personnel of the company can be added. Using credentials with bar code or magnetic strip it is possible to register the time of entry or exit of an employee on a point of sale.

The system enables multiple shifts for each day of the week (daily or covering more than a working day). Additionally you can create in the head office or in each branch special hours for a particular day in order to reflect changes in casual schedule. The record information is concentrated by the Checkout Syncaja module in the central administration providing information on the timeliness and presenteeism for each employee. The system computes the number of minutes worked each day as well as the amount of tardiness, early departures or absences.



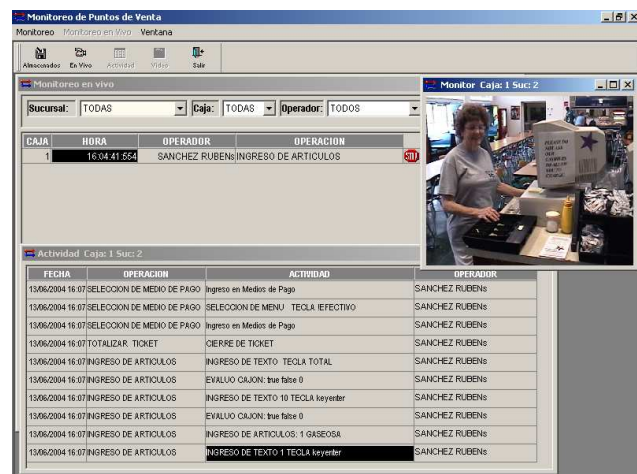
## Logistics and Supply CheckOUT Supply

Module for the support of supply operations of the company. Allows control of the logistics of merchandise from a distributed company with multiple warehouses and sales. The user can define the level of product supply policy opting for direct purchase in each local, centralized bargaining with distributed delivery, purchase supplies for centrally distribution center. The system controls the order generation and subsequent receipt of merchandise associated in a distributed way at each local generating reception bills that reflect the differences in prices and quantities that are actually stocked against the ones requested. Allows each branch managers use historical sales information to evaluate the amounts to order to the distribution center and allows the ones in charge of preparing the orders to make preparation lists and shipping documents automatically. The system generates reports of average purchase prices, classifies suppliers and products according to their volume (ABC), generates statistics by supplier and consolidates the information to payable accounts.



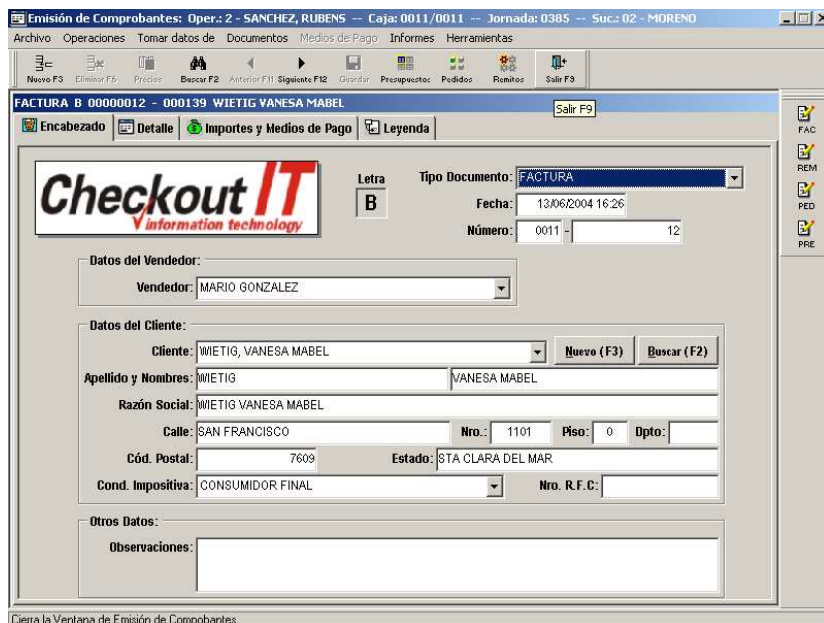
## Audit Monitor CheckOUT Monitor

Complementing the audit system already integrated with Checkout products this module can be used to visualize in real time the activity that is happening in each Point of sale and optionally compare it with a video image from a camera attached to the point of sale. The module can display each key pressed by the operator, entering codes by a reader or operations that are requested leaving a chronological record of activities. On the other hand being able to see the image of the point of sale can simultaneously detect fraud and manipulation of goods by the operators, recording the fact. Additionally, a template of operations can be defined so that the system captures images associated with the event in the desired amount and frequency. This means that you can set the camera at the point of sale captures 10 images with 1 second difference when, for example, the operator asks for authorization for an annulment.



## Global Bills CheckOUT Factura

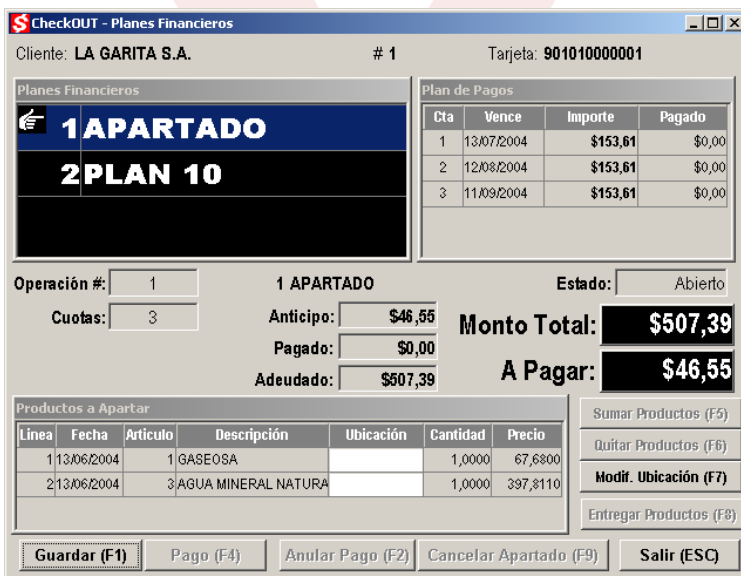
Module for clients invoicing based on information of a ticket previously issued or as a result of the cumulative sales of the day. The module allows to recover a client operation previously issued as a ticket and make it a disclosed VAT invoice even when it is part of an overall bill for a previous day. It also generates a global invoice at the end of the day with total sales in tickets allowing using for this purpose Laser, Inkjet and Dot Matrix standard printers. The user can design the format to fit the bill into the tax documents.



## Financial / Goods Reservation Plans CheckOUT Financia

This module adds to Checkout POS the possibility of controlling financial plans for prepayment product sales. The system will generate a new Goods Reservation at the point of sale, perform the collection of the advance, book inventory, products associated with the physical location where they will depart and issue a document formalizing the operation with user-definable conditions.

You can create an unlimited number of plans with different payment schedules,



administrative costs, termination costs and interest. When making a new Goods Reservation you can choose the products, the plan and the amount initially paid for the reservation. Then you can view the status of each item, enter payments, return payment or cancel the reservation by returning the charged price minus the cost of cancellation. Each operation may or may not reserve inventory and product delivery can be performed either at the

beginning, during or at the end of the plan according to the defined configuration. The system maintains a separate control of the collection of values separating accounting of the sale and canceling it against the sale that occurs with the effective delivery of the goods.

## Why CheckOUT?

**It is easy to use:** Emulates a cash register (use number keys and pricing, billing department), allows you to use touch screens and programmable keyboards. Provides online help at any time.

**It is easy to configure:** An wizard guides the user to install the system in 16 steps from the detection of the printer to the creation of products.

**It is reliable:** It uses the Windows platform specially to ensure maximum reliability, there are Checkout points of sale processing 10000 daily transactions in a 24 hours 7 days a week working scheme.

**It is compatible:** Supports all fiscal approved printers and requires standard equipment available in the market being equally compatible with almost all manufacturers of POS owners (IBM, NCR, Siemens, Epson, etc.)

**It is innovative:** It is based on the Windows platform and client / server technology that exploit the full power of the new hardware.

**It is powerful:** The presence of the database engine at the point of sale directly ensures consistency of information throughout the company and can handle unlimited volumes of online information.

**It is open-ended:** All information from lists displayed or reports issued by the system can be directly exported to multiple formats: (text, dbase, excel, dif, html, etc)

**It is bullet proof:** The points of sale networked have a copy of the primary database. If the system detects a failure of the connection to the primary server it automatically continues to work with its local copy without interrupting the current transaction.

**It is secure:** The system provides configurable levels for each function according to each user's access privileges. Data is stored on a database engine that prevents direct modification.

**It is auditable:** Each operation performed at the point of sale may leave a record in a log text accumulating all the details of the transactions. Key operations may require additional clearance that leaves an audit trail for control.

**It is profitable:** Checkout provides tools that besides allowing solving the desired function (billing, stock control, etc.) return the value of the investment in technology. The real profitability of each outlet by category, spending quality, productivity of operators / waiters / Sellers hour, the number of days of sale that represents the stock of a product, these are all examples of information that allows making more efficient business processes.

**It is flexible:** The system allows the user to define for each point of sale and / or operator documents to be issued. A form editor allows the user defining the format of invoices, packing slips, credit notes, receipts, payment orders, etc. A query editor allows users to create their own free consultations selecting the data to be displayed, the search conditions and order of results. Queries can be saved and become part of a user menu.

## Checkout Versions comparison

### Checkout POS

Client/Server Billing System based on Windows. It is aimed at outlets with high volume of ticket / ticket-bill transactions and is operated as a cash register. Checkout POS comes in three versions to suit different sizes of companies and provide various services of the administrative system:

- Lite:** Billing for supermarkets, supermarkets and small to medium stores. Manages retail advanced features: reading scales labels, internal tax disaggregation, label printing for exhibition and the most complete stock management.  
Allows conditional Price lists per customer, document, etc.  
Allows customization of new documents and creating users  
Allows operation in counter mode (open sale note)  
It allows controlling costs and profitability and classifying products in more detail.  
Gives a greater variety of reports.  
Allows you to export data to Text, DBF, HTML and Excel.  
**It is not allowed to use the Syncaja module to consolidate the data between points of sale.**
- Pro:** Incorporates advanced management for the administrative handling of retail. It also manages funds (cash, cards, checks, banking) in addition to purchases and suppliers management. It allows you to export information with the improved format for Excel.  
It handles multiple branches and warehouses.  
Enables the collection and conversion of foreign currency products at the point of sale and promotions (2x1, draws, etc).  
Display Options (skins) at the point of sale.  
New User Interface in the Backoffice.  
**Allows the integration of branches using the Syncaja module.**
- Enterprise:** Added to the capabilities of the previous version: multiple barcodes per product, collection management for third parties at the point of sale, and customer loyalty system based on points per product. Allows automatic rounding of prices, hourly pricing and quantity. Also includes access control module of staff, management franchise clearance for third parties, financial management plans (Goods Reservation), global emissions bill and a module with Graphics Statistical Information.  
Provides a user interface editor for the point of sale that allows customizing the size, location, background, color of objects on the screen. Includes supply module: distributed purchase orders and internal orders.

## Checkout Store

Client/Server Billing System based on Windows. It is aimed at outlets oriented to the issuance of invoices (supports all types of printers and fiscal vouchers). It has a traditional operation mode (does not emulate a cash register) combined with hotkeys.

- Lite:** Billing for small to medium shops. Manages retail advanced features: Billing profile settings, searching for historical prices per customer, multiple discounts per customer.  
Allows customization of new documents and creating users  
Allows conditional Price lists per customer, document, etc.  
It allows controlling costs and profitability and classifying products in more detail.  
Gives a greater variety of reports.  
Allows you to export data to Text, DBF, HTML and Excel.  
**It is not allowed to use the Syncaja module to consolidate the data between points of sale.**
- Pro:** Incorporates advanced management for the administrative handling of retail. It also manages funds (cash, cards, checks, banking) in addition to purchases and suppliers management. It has more advanced statistics and it allows you to export information with a specific format for Excel.  
Enables the collection and conversion of foreign currency products at the point of sale.  
New User Interface in the Backoffice.  
It handles multiple branches and warehouses.  
**Allows the integration of branches using the Syncaja module.**
- Enterprise:** Added to the capabilities of the previous version: multiple barcodes per product, collection management for third parties at the point of sale, and customer loyalty system based on points per product. Allows automatic rounding of prices, hourly pricing and quantity. Also includes access control module of staff, management franchise clearance for third parties, financial management plans (Goods Reservation), global emissions bill and a module with Graphics Statistical Information.  
Includes supply module: distributed purchase orders, internal orders, cost management and an inventory model of demand prediction.

## Checkout Restaurant

Client/Server Billing System based on Windows. It is oriented to food and beverage outlets points of sale with touch screens or traditional programmable keyboards. Allows to operate as a system of table service with open tables or direct billing mode for food courts. The operator can select the table in a digital map and then choose to add products to a graphical menu with photos that appear on the screen. Checkout Restaurant comes in three versions to suit different sizes of companies and provide different functionalities in the management of the administrative system:

- Lite:** Billing for bars, food courts or small to medium restaurants adds management of supplies and recipes.  
Allows conditional Price lists per customer, document, etc.  
It allows controlling costs and profitability and classifying products in more detail.  
Gives a greater variety of reports.  
Allows customization of new documents and creating users  
Allows you to export data to Text, DBF, HTML and Excel.  
**It is not allowed to use the Syncaja module to consolidate the data between points of sale.**
- Pro:** Incorporates advanced management for the administrative handling of retail. It also manages funds (cash, cards, checks, banking) in addition to purchases and suppliers management. It allows you to export information with the improved format for Excel.  
It handles multiple branches and warehouses.  
New User Interface in the Backoffice.  
Adds table's reservation management. Allows to control effectively the Combo, Executive Happy Hour Menu promotions or linking products that are included, in addition to limiting the effect to specific days of the week and hour bands.  
**Allows the integration of branches using the Syncaja module.**
- Enterprise:** Added to the capabilities of the previous version: multiple barcodes per product, collection management for third parties at the point of sale, and customer loyalty system based on points per product. Allows automatic rounding of prices, hourly pricing and quantity. Also includes access control module of staff, management franchise clearance for third parties, financial management plans (Goods Reservation), global emissions bill and a module with Graphics Statistical Information.  
Includes supply module: distributed purchase orders, internal orders, cost management and an inventory model of demand prediction.

## Checkout Hospitality

Management system for hotels and lodging oriented to the visual resource management. It has an intuitive operation using a centered grid of occupation interface that provides access through the use of Mouse to all functions of the system. Checkout Hospitality comes in three versions to suit different sizes of companies and provide different functionalities in the management of the administrative system:

- Lite:** Reserve management, stay and billing on small hotels, hostels, lodges up to 25 rooms.  
Allows visual reserve management using drag and drop.  
It allows to carry out a simple inventory control.  
It allows controlling costs and profitability and classifying products in more detail.  
Management of fees per passenger or room with seasonal discounts.  
Allows you to export data to Text, DBF, HTML and Excel.  
**It does not allow handling more than one warehouse.**
- Pro:** Reserve management, stay and billing on small to medium hotels, hostels, lodges up to 50 rooms.  
Incorporates advanced management for the administrative handling . It also manages funds (cash, cards, checks, banking) in addition to purchases and suppliers management. It allows you to export information with the improved format for Excel.  
It handles multiple branches and warehouses for the inventory.  
Management of fees per customer, day of week, seasons, packages (week, month, etc.).  
It can handle group bookings for room sets.  
Adds management of garages associated to the rooms.  
Includes the management visual alerts for events.  
**It does not allow handling more than one Business unit.**
- Enterprise:** Reserve management, stay and billing on medium to big hotels and chains up to 100 rooms.  
Allows the management of multiple business units centralized or distributed over the Internet using database replication.  
Handles dynamic fees based on occupancy rates.  
Allows definition of occupation contracts and the issuance of these upon reservation, checkin or checkout.  
It automates the booking confirmation and entering of passenger's data based on the integration of email and forms based on dynamic web pages. Added to the capabilities of the previous version: a customer loyalty system based on points per product and a module with Graphics Statistical Information.  
Includes supply module: distributed purchase orders, internal orders, cost management and an inventory model of demand prediction.

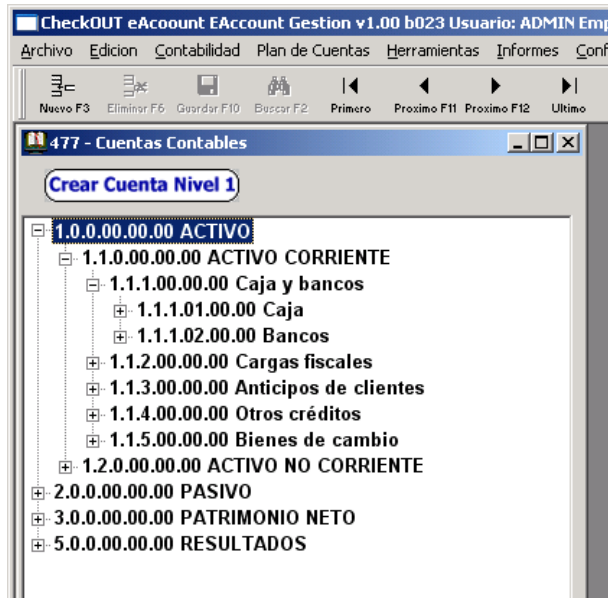
## Checkout Gestión

Administrative and Accounting Management Client / Server System for Windows. It integrates with the Enterprise version of the CheckOUT POS, CheckOUT Restaurant and CheckOUT Store products allowing it to maintain a centralized administrative management in an integrated accounting system.

CheckOUT Gestión incorporates the EAccount program that allows to define an accounts plan and associate it with the concepts defined in the backoffice (products, departments, treasury accounts, operation codes, taxes, etc.) so that all transactions generate automatic accounting entries based on established relationships. From EAccount accounting entries are imported and are modifiable or generate new ones to record additional operations. The system automatically generates the accounting entries book and ledger. You can check real time the balance sheet and income statement.

The Gestión version incorporates in the Backoffice significant improvements in credit control enabling the automation of the control of waste and manage multiple contacts per account. It also includes managing multiple companies and the exportation of tax information in the required format for fiscal applicatives.

The Gestión version allows direct connection to the database using third-party programs or direct queries by SQL.



#	Cuenta	Descripcion	Debe	Haber	Leyenda
<b>17/02/2009 Asiento Nro.:000001 NO DEFINIDO</b>					
1	5.2.4.02.17.00	FALTANTES DE INVENTARIO	\$16,55		MOVIMIENTO GENERADO POR EL COMF
2	1.1.5.02.34.00	MERCADERIA GENERAL		\$16,55	MOVIMIENTO GENERADO POR EL COMF
MOVIMIENTO GENERADO POR EL COMPROBANTE PLANILLA STOCK NRO.:					
<b>17/02/2009 Asiento Nro.:000003 NO DEFINIDO</b>					
1	1.1.5.02.34.00	MERCADERIA GENERAL	\$244,54		CTE FACTURA COMPRA NRO.: 00002 - 00
4	2.1.1.01.01.00	Proveedores		\$295,90	CTE FACTURA COMPRA NRO.: 00002 - 00
5	5.1.3.03.00.00	GANANCIA POR REDONDEO	\$51,36		CTE FACTURA COMPRA NRO.: 00002 - 00
CTE FACTURA COMPRA NRO.: 00002 - 00023432					
			\$ 312,45	\$ 312,45	



## POS Checkout

Billing Point of Sale. Management of Sales, Stock, Purchasing and Treasury

Features	Gestión	Enterprise	Pro	Lite
<b>Documents</b>				
It allows issuing Ticket, Ticket bills A, B and C, A and B Invoice, Credit Notes A and B, Debit Notes A and B, and other Approved Fiscal Documents	X	X	X	X
Emits Tickets, Invoices, Quotes, Orders and Delivery Notes on non-fiscal printers Windows and OPOS (conditionally available to customers Argentina)	X	X	X	X
Allows modification and unlimited definition of fiscal or internal receipts by the user	X	X	X	X
It allows the user to design the format of their receipts (Tickets, Packing slips, Receipt, Invoices, etc.).	X	X	X	X
Prints concurrently with the capture or differed to close the document. You can set the clean ticket mode consolidating repetitions of the same product.	X	X	X	X
It allows suspending documents and retrieve them in the same outlet or in another one.	X	X	X	X
Handles an Open Sale mode of operation that allows the capture of orders, leave them pending and retrieve them in a central point of sale for collection.	X	X	X	X
Emits a Credit Note Voucher with security code. It allows handling returns without issuing credit notes using a coupon that is discounted to another purchase.	X	X	X	
Emits a Credit Card Voucher ON LINE (requires CheckOUT ON LINE and X25 connection with the authorization centers).	X	X	X	
Emits a Credit Card Voucher OFF LINE (requires CheckOUT ON LINE and X25 connection with the authorization centers).	X	X	X	
Emits receipts for billed packages	X	X	X	X
Emits receipts for container returns	X	X	X	X
Stampings Checks	X	X	X	X
Emits receipts of Current Account	X	X	X	X
Emits Points Summary of the frequent customer program	X	X		
Emits home delivery ticket	X	X	X	
Emits Awards Receipt	X	X	X	
Charges Services to Third Party account and stampings receipts	X	X		
Accepts payments on current account customers and issues payment receipts	X	X		
<b>Operation</b>				
The user interface is similar to a cash register but without the need of the Mouse. Allows using programmable keyboards or normal ones	X	X	X	X
TouchScreen, Mouse or Keyboard User Interface. Allows the use of touch screens, Mouse, normal or programmable keyboards	X	X	X	X
Selection of multiple user interfaces (skins)	X	X	X	
Editable user interface by the user including the positions of objects on screen, backgrounds, colors, typography and screen size	X	X		
Dynamic configuration of the touchscreen options based on product groups	X	X		
<b>Customers</b>				
Customer Files Maintenance	X	X	X	X
Credit limits for customers	X	X	X	X
Separated credit limits for Orders, Packing slips, Receipts, Ordinary Current Account, Current Account with Own Checks, etc.	X			
Control of credit limit on two levels: by type of security (Current Account, Own Checks, Third Party Checks, etc.) and global	X			

Limit of credit flexibility to permit closing a sale transaction in percentage.	X			
Authorization request at the point of sale to allow exceeding credit limit	X			
Setting maximum levels per operator to set changes in credit limit	X			
Direct customer discount	X	X	X	X
Up to 4 configurable cumulative savings by department, category and product	X	X		
List of current account movements in detail	X	X	X	X
Entry of movements in the customer current account	X	X	X	X
Control of expiration date of quotas	X	X	X	
Application of automatic or manual invoices payments and track of unpaid bills	X	X	X	X
Identification of means of payment and its automatic entry to the system to Treasury and Check Management	X	X	X	
Issuance of payment receipt detailing applied bills and values received	X	X	X	X
Periodic shutdown process of current accounts by category. The system emits a report with the accumulated balances at the required dates and applies a receipt to each account to retrieve the credit limit	X	X		
Automatic blocking of credit because of waste or configurable customer inactivity.	X			
Automatic blocking of credit by type of loan according to the markbands (scoring)	X			
Import process of customer rating (scoring) from an Excel spreadsheet	X			
Multiple contacts and branches associated with customer signature record and photo in order to enter alternative people who are authorized to operate with their account	X			
Selection at the point of sale of payment via credit expiration dates of one or multiple payments. Submission of photo, signature and messages to the operator about the client or the alternate authorized contacts	X			
Selection at the point of sale through checks payment of the expiration dates of one or multiple payments. Presentation and registration of the authorized bank accounts associated with each customer.	X			
In an architecture with distributed branches with online communication links allows consulting credit limit at the point of sale directly from the central branch	X			
In an architecture with distributed branches with online communication links allows selecting invoices to cancel and registration of payment at the point of sale directly in central from the branch	X			
List of Customer Balances	X	X	X	X
List of Customer Account Analysis with pending payment documents	X	X	X	X
List of Clients Movements by Operation code	X	X	X	X
Account Summary between two dates	X	X	X	X
Customer Balance summary by type of loan	X	X	X	X
Customer identification at the point of sale by account number, barcode card, magnetic stripe card	X	X	X	X
Temporary or permanent registration of customers from the point of sale	X	X	X	X
Client Classification by Categories	X	X	X	X
Customer identification card with chip	X	X		
Electronic Purse with Chip Card	X	X		
Program with frequent customer by assigning points per cost to the article level	X	X		
Use of points from the frequent customer program as a full or partial means of payment	X	X		
In an architecture with distributed branches with online communication links allows consulting the points of a frequent customer at the point of sale directly to the central from the branch	X			

Sales Rank by Customer	X	X	X	X
Client List by Vendor, Category and Zone	X	X	X	X
Sales Rank for Customer by Vendor, Location, detailed and summarized Category	X	X		
Sales Rank by Customer and Product	X	X		
Protect the use of customer accounts with individual password.	X	X	X	
List of blocked customers	X			
Historical Overview of customer events	X			
Automatic accounting entry by movements in the current account (payments, debit notes, credit, etc.).	X			
<b>Items and Inventory</b>				
Accessing to an article at the point of sale through an internal code, bar code, alphanumeric alternative code or description	X	X	X	X
Unlimited number of alternative bar codes	X	X		
Breakdown of articles by an unlimited number of departments	X	X	X	X
Items table of integrated template with 50000 descriptions and article barcodes of leading suppliers. Automatic entering passing by the bar code scanner	X	X	X	X
Classification and analysis of items per category up to five levels	X	X	X	
Classification of Goods by Brand and Free Grouping	X	X	X	X
Definition of multiple presentations with alternative codes for the same product with prices or margins over cost differentials	X	X		
Price change by percentage or direct entry Wizard. Allows selecting items sets by department, category, vendor or marking them in a list.	X	X	X	
Wizard for massive product parameter changes (rounding, market approval, supply, currency, etc.). Allows selecting items sets by departments, category, vendor or marking them in a list.	X	X	X	
Wizard for VAT rate change. Allows selecting items sets by departments, category, vendor, attribute or marking them in a list.	X	X	X	
Unlimited number of price lists per article related with customers, products, vendors and customer categories	X	X	X	X
Eight direct pricelists for selection by the operator at the point of sale with optional authorization	X	X	X	X
Billing of items by weight	X	X	X	X
Weight Reading directly from the scale connected to the point of sale	X	X	X	
Flexible reading at the point of sale of bar codes self-generated by a scale with internal code and price or weight The system adapts to the label format that is generated by the scale	X	X	X	X
Control by supervisor authorizations to change product prices at the point of sale	X	X	X	X
Billing of articles discharged with no authorization	X	X	X	X
Billing by Department with optional authorization	X	X	X	X
Discount by percentage per item with optional authorization	X	X	X	X
Billing by Total Price (the system calculates the amount based on the price)	X	X	X	X
Cancellation of any item issued with authorization	X	X	X	X
Review of the strip on screen	X	X	X	X
Issuance and discount voucher pack	X	X	X	X
Hotkeys assigned to products or departments configurable by the user	X	X	X	
Allows overlaying key functions according to the time of billing at the point of sale (for example, a key may be a means of payment and as a department according to whether you are entering payments or articles)	X	X	X	
Maintenance of the Items File	X	X	X	X
Record of Supplier's pricelist, surcharges and discounts, net cost price and profit margin to get to the selling price. Allows handling margins on cost or sales.	X	X	X	X
Configurable update of the sale prices based on the recorded margin in	X	X	X	X

the product when the cost price is changed. The system allows you to select whether the sales price is always changing, if it only grows, if it only lowers and modifies the margin not affecting the sales price or performs no update				
Recovery of products at cost price for an unlimited number of currencies. The system maintains the selling price in local currency taking into account variations in the exchange rate of the cost value.	X	X		
Automatic rounds off sale prices when an automatic cost change update occurs. Allows setting the number of decimal places and rounding type (arithmetic, 5 and 9 or truncating values)	X	X		
Price Lists and offer between two dates per branch	X	X	X	
Price lists per branch calculated based on a margin over individual cost for each outlet.	X	X		
Differentiated cost prices by branch	X			
Allows restricting the validity of items to certain days and hours of the week	X	X	X	
Related Articles to allow recording the sale of several products for one price	X	X	X	
Historical Record of the evolution of sales price	X	X	X	
Registration of Physical Location of Goods in the warehouse	X			
Prices for quantities bands with differential pricing. Also allows setting the price of the amounts range based on a percentage of profit over the cost	X	X		
Maintenance of composition formulas of items. It allows an unlimited number of levels of formulas: a product can have another product as a component which also has a formula	X	X	X	
Record of stock movements of the components of a formula for the transactions of the finished product.	X	X	X	
Automatic generation of costs based on a composition formula. The cost of an item is calculated based on the price of its components and it is automatically updated when any of these change.	X	X	X	
Automatic calculation of weighted average cost	X	X		
Automatic recovery of transactions by the weighted average cost when inventory movement is inserted	X			
Summary of sales on costs and sales units with return over cost, and sales on day and branch of an item between two dates.	X	X	X	
Stock Listing with Detail of the Product's Movements	X	X	X	X
Entry of in and out movements of Stock per product	X	X	X	X
Entry of in and out movements of Stock by receipt	X	X	X	X
Inventory management of multiple warehouses	X	X	X	
Automatic updating of costs and selling prices for products by entering vouchers of stock movements	X	X	X	X
Automatic adjustment of a group of items based on a physical inventory	X	X	X	X
Generation of transfer or purchase order to a supplier from a supply center based on the inventory and reorder point of a branch	X	X		
Association of Products on Stock Groups	X	X	X	
Define unlimited number of Inventory Units per product	X	X	X	
Inventory load separated from the adjustment using Inventory Units. Accumulation of total per article of multiple load batches.	X	X	X	
Upload of Inventory by Stock Group. Generation of load sheet arranged by the physical path	X	X	X	
Importation of inventory data from data collectors	X	X	X	
Total consultation of stocks per branch and detail of the transactions that resulted (requires data transmission module)	X	X	X	
Monthly Closing of Inventory	X	X	X	
Level of detail of stock movements configurable per item. You can choose to store all transactions, make a daily summary or not keep	X	X	X	

track of stock				
Handling of stock together with related articles. Relationship of unit / package with unlimited number of levels. The system maintains the stock and the cost of related items as if they were one.	X	X	X	
Definition of unlimited number of Inventory Units per product	X	X	X	
Report of products under order point and replenishment quantities suggested	X	X	X	
Summary of stock, daily valued stock at the end of the day and total movements of buying, selling, entry and exit of merchandise.	X	X	X	
Analysis of stock compared to sale at a time requested by the user. Calculation of stock represented in days sales	X	X	X	
Tax Management of Internal Revenue included in price	X	X	X	X
Special promotional prices between two dates	X	X	X	X
Real-time update of prices in the points of sale	X	X	X	X
Separation of the process of updating prices from its put into effect in the points of sale	X	X	X	X
Streaming of weighable items at Scales with PLU code, price and expiration date	X	X	X	
Quick Query of Items	X	X	X	X
Printing price tags of items per group	X	X	X	X
Printing items labels with price changes	X	X	X	X
Label printing of articles based on the current stock of product or on an inventory movement in particular	X	X		
Listing of price news	X	X	X	X
Management of an unlimited number of price lists	X	X	X	X
Price List by department	X	X	X	X
Price List by description	X	X	X	X
Price List by Category	X	X	X	
Price List with Costs	X	X	X	X
Price List with Multiple Charts in columns	X	X	X	X
List of Movements by Operation Code	X	X	X	X
List of Stock Valued	X	X	X	X
List of Composition Formulas	X	X	X	
List of Inventory Charges	X	X	X	
List of Inventory Differences	X	X	X	
List of Average Sales and Inventory (products for sale)	X	X		
List of Monthly Inventory Closing	X	X	X	
<b>Promotions</b>				
Unlimited number of promotions in the system	X	X	X	
Discount / Surcharge percentage or direct from an invoiced Article	X	X	X	
Discount / Surcharge percentage or direct over the taxed or final total of the operation	X	X	X	
Discount / Surcharge percentage or direct over a mean of payment or individual quotas	X	X	X	
Discounts Draw based on probabilistic indices with limits by day of the week and time zone	X	X	X	
N x M - M items are given away if N units of the same or other items are purchased	X	X	X	
Activated by Time Band, Day of week, range date, Department, Category, Article Code, Supplier, Band of the total of the receipt, Band of the amount od a means of payment, Client Code, Probabilistic Draw based on items on the receipt	X	X	X	
<b>Means of Payment</b>				
Unlimited means of payment in the system	X	X	X	X
Automatic Provisions configurable per mean of payment	X	X	X	X
Restriction to give change per mean of payment	X	X	X	X
Opening Drawer configurable per mean of payment	X	X	X	X

Configurable percentage of surcharge or discount per mean of payment at quotas level	X	X	X	X
Cash in multiple currencies	X	X	X	X
Credit Card ONLINE (Connected to Checkout ON Line)	X	X	X	X
OFF LINE Credit Card (Connected to Checkout ON Line)	X	X	X	X
Food Tickets (Food Stamps, etc..)	X	X	X	X
Current Account in a payment and financed	X	X	X	X
Updated Checks and deferred	X	X	X	X
Agreements with Companies	X	X	X	X
Own Purchase Vouchers	X	X		
Electronic Wallet	X	X		
Frequent Customer points of the system	X	X		
Staff	X	X	X	X
You can cancel a document with an unlimited number of means of payment	X	X	X	X
You can restrict a mean of payment by relating it to a product, category, department or customer so as to enable him to pay only a part of the operation.	X	X	X	
You can restrict a mean of payment according to the document selected by the user	X			
Automatic accounting entry for inventory movements (adjustments, transfers, returns, etc.)	X			
<b>Administrative functions of the POS</b>				
Register allocation operations (fund) and unlimited withdrawals by operator	X	X	X	X
Retreats, Reassignments, Tally up per outlet or operator	X	X	X	X
Sales Report in the point of sale with daily subtotals per operator and means of payment	X	X	X	X
Report for Point of Sale or audit Operator with the transactions and canceled items, discounted packages, credit notes issued and deducted	X	X	X	X
Roving operator	X	X	X	
Definition of regularly scheduled shifts with reporting closures and alternative locking of the outlet	X	X		
Shift Closing with blind tonnage values. The operator must enter the count of the means payment received and the system reports the differences.	X	X	X	X
Audit consultation of shift closing with access to partial tally up attempts to close the final turn	X	X		
Alarm warning withdrawal because of excess values in the point of sale and alternative lock of the point of sale up to the extraction	X	X		
Closing of the Day	X			
Shift Closing Report	X	X	X	X
Closing of the Day Report	X	X	X	X
Automatic accounting entries of sales, billing and cost of goods at the end of day	X			
<b>Administration at the Backoffice</b>				
Windows multi-window application (MDI) for Windows 95/98/NT/2000	X	X	X	X
The Backoffice can be run at a different computer to the point of sale	X	X	X	X
Operator Login integrated with Windows 95/98/NT/2000	X	X	X	X
Intuitive use with multiple windows on screen, toolbars and indistinct support of the ENTER and TAB key.	X	X	X	X
Process of import and export of basic data (items, suppliers, customers, departments, groups, brands, formulas) from an excel spreadsheet	X	X	X	X
Database Backup integrated into the system. Allows incremental backup (only the changes) daily and full backup. Compresses, divides the size of the target device and copies the backup to diskettes, zip	X	X	X	X

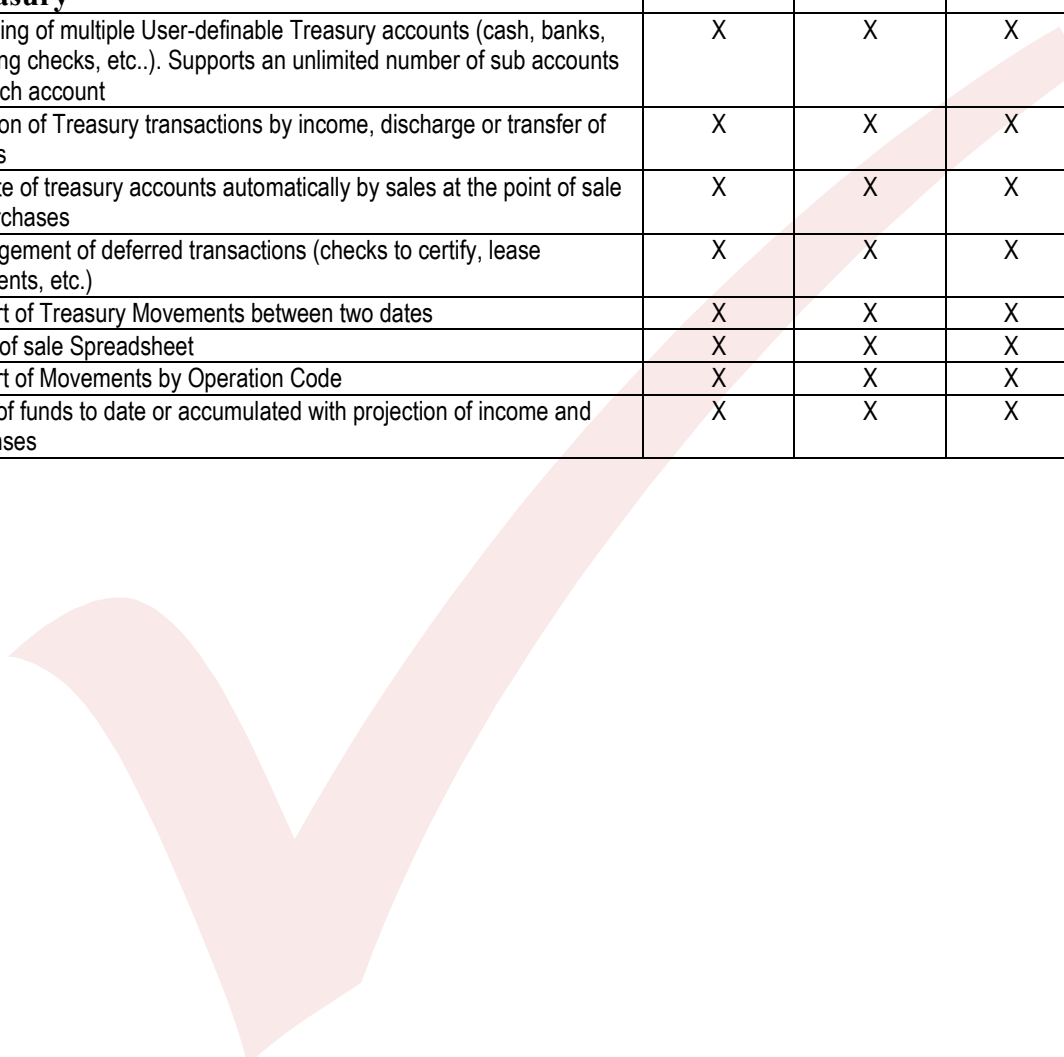
drive or other storage medium				
Wizard Distribution: Performs the system upgrades to new versions with minimal operator intervention. Automatically distributes the new version to all stations connected to the server	X	X	X	X
Exporting data from all screens, queries or user files listed in a variety of formats (Excel, Text, DBASEIII +, Lotus 123, HTML, etc.).	X	X	X	X
Exporting data from all screens, queries or lists to user files in assortment in an optimized format for Excel	X	X	X	
Generator of user-defined queries, selects the data to be consulted, the desired order and multiple logical conditions to filter the result. The query can be stored with a name and associate a user menu for quick access	X	X		
Update Tool for selecting subsets of data from system tables and applying bulk updates (eg: change item groups from one department to another or percentage discounts to non-homogeneous group of customers) The update can be stored with a name and then retrieved to apply again.	X	X	X	
Closing period with blocking of operations of the dates before the closing	X			
Handling of multiple branches and warehouses	X	X	X	
Management of regions gathering branches	X	X		
Management of multiple companies	X			
<b>Sellers</b>				
Update of the File of Sellers / Waiters / Sandpipers / etc.	X	X	X	X
Assignment of a seller to a POS, customer or document	X	X	X	
Option for the operator to choose the vendor in the time of sale in accordance with the document type	X	X	X	
Definition of commissions for sellers per department and groups	X	X		
List of liquidation commissions between two dates	X	X	X	X
Listing of liquidation commissions per product	X	X		
Listing liquidation commissions per document	X	X		
<b>Shopping</b>				
Update of the Suppliers Archive	X	X	X	X
Creation of Supplier's Movements (returns, payments, adjustments)	X	X	X	X
Issuance of Purchase Order with payment, transport and shopping conditions	X	X	X	
Receiving Purchase Orders, their addition to the inventory, control of prices and quantities received	X	X		
Automatic or manual application of payments to invoices and tracking of pending documents	X	X	X	
Issuance of Payment Order with detail of paid invoices and values issued	X	X	X	
Automatic updating of treasury and securities held by the documents or funds used to pay	X	X	X	
Consultation of the supplier's current account record	X	X	X	
Addition of Purchases to the system with with automatic entry to the stock and registration of new product costs with optional update of selling prices automatically	X	X	X	
Summary of Supplier's Account	X	X	X	
List of Shopping Movements	X	X	X	
Ranking of Purchases per Supplier	X	X	X	
Report of Pending Movements	X	X	X	
List of Purchase Orders	X	X	X	
Profitability - Purchase vs Sale	X	X	X	
List of Average Buy Prices with ABC arrangement	X			
List of Transfers	X	X	X	
Report of VAT Purchases	X	X	X	
Report of VAT Purchases by Supplier	X	X	X	

Report of VAT Purchases by Rate	X	X	X	
Automatic Accounting entry for shopping movements	X			
<b>Supply</b>				
Issues Purchase Orders Distributed or Centralized	X	X		
Receiving of Purchase Orders Distributed or Centralized	X	X		
Regulation of supply policies at item and product level to define the management of the missings, increased deliveries to the agreed, billing and price differences.	X	X		
Sends purchase orders via email in HTML or Excel format from the same program	X	X		
Integration with Checkout Syncaja for the distributed management of purchase orders. According to the policies of each product they are defined centrally and distributed to the branches to be received or generated locally and travel to the Central for the Control by the Shopping Manager	X	X		
Generation of internal orders	X	X		
Centralized supply of internal orders,automatic packing slips creation	X	X		
Crossdock conversion of an income movement making multiple out transfers to other warehouses / branches	X	X		
Generation of Purchase Orders based on added orders	X	X		
Report of Purchase Orders received by branch	X	X		
Report of Purchase Orders added of all branches	X	X		
Definition of Groups of Orders	X	X		
Inventory replenishment model based on demand prediction.	X			
Ranking of Purchases by supplier	X	X		
Ranking of Purchases by Product	X	X		
ABC classification of items for sale and purchase analyzing transactions	X			
Analysis of changes in average selling and buying prices with ABC classification	X			
Automatic accounting entry by reception of purchase orders	X			
<b>Control of Staff Schedule (InTime)</b>				
Allows signing up in the POS via a hot key regardless of the current operation	X	X		
Maintenance of the Staff files Table	X	X		
Shift Maintenance	X	X		
Definition of templates for weekday shifts per employee. Handling of multiple shifts per day	X	X		
Definition of special hours for sign ups out of turn or schedule changes	X	X		
Integration with Checkout Syncaja for the distributed administration of the staff schedules. Defined in the Central Administration, depending on the authorization level schedule changes are allowed in the branch and then the sign up information is concentrated in the central administration	X	X		
Detailed information for file between two dates with times of arrival and departure, novelties (late arrivals, early departures, before arrivals, departures after shift, absences). It also reports the total minutes worked and total number of absences	X	X		
List of Sign Ups between two dates with times of arrival and departure, novelties (late arrivals, early departures, arrivals before departures after shift absences). It also reports the total minutes worked and total number of absences	X	X		
Optionally allows signing without shift recording the schedule entry and exit	X	X		
Generates sign up cards with photo and barcode	X	X		
<b>Sale on behalf of third parties</b>				
Addition of consignment agreements related to the suppliers. Registration of comissions, expenses and deductions	X	X		



Relationship of Products agreements with variable commission percentage at item-level	X	X		
Identification of products on consignment in the receipt	X	X		
Clearance sales agreement with details of goods sold, expenses, and commissions	X	X		
<b>Financial / Goods Reservation Planes</b>				
Administration of financial plans with configurable adjustment and amortization methods	X	X		
Addition of plans / goods reservations and issuance of the receipt with the detailed conditions at the point of sale	X	X		
Collection of Financial / Goods Reservations plans, issuing receipts at the point of sale	X	X		
Tally up of the point of sale of collection by Financing Plan	X	X		
Payment and plans Cancellations at point of sale	X	X		
Management of Expenses, Early Cancellation Fees and Price Adjustments	X	X		
Historical analysis of transactions per customer	X	X		
Report of pending operations and overdue	X	X		
Report of Collection per Plan	X	X		
Account Summary per Customer	X	X		
<b>Human resources</b>				
Maintenance of the employees's personal data table	X			
List of documentation required and given to each employee	X			
File with the employee's evolution including news, evaluations, comments and sanctions	X			
Registration of extra remuneration concepts	X			
Periodic payment of extras (salaries, commissions, prizes, discounts, loans, purchases, payments)	X			
Automatic importation of advances and purchases recorded in the outlets	X			
Historical Consultation of extras payment	X			
<b>Pending Checks</b>				
Update of Pending Checks Files	X	X	X	
Automatic addition of values per sales at the point of sale or collection	X	X	X	
Automatic output values for payments to suppliers	X	X	X	
Report of values maturity	X	X	X	
List of Values according to its state	X	X	X	
Tracking of values with its information of origin and destination of each document and automatic record in the corresponding treasury account	X	X	X	
<b>Sales Reports</b>				
Sales by Means of payment between two dates by Branch and point of sale	X	X	X	X
Sales by Department with and without VAT between two dates by branch and / or supplier, summary or detailed cost-benefit analysis	X	X	X	X
Hourly Sales	X	X	X	X
Sales by Category with profitability analysis	X	X	X	
Sales Summary or Detailed by Document Type and divide by means of payment between two dates, branch and operator	X	X	X	X
Sales by Customer Fiscal Condition between two dates, detailed or summary, by branch, document and operator	X	X	X	X
Sales by branch spreadsheet shaped with the sales and amount of summarized operations per day with a column for each branch	X	X	X	
Sales by summarized and detailed Operator between two dates, branch and / or point of sale	X	X	X	X
Ranking of Articles Sales	X	X	X	X
Sales by Customer and Document Type	X	X	X	X
Report of Buy / Sell relationship detailed	X	X	X	

Detailed Sales Report by Department	X	X	X	X
List of Incidence by Grouping / Brand	X	X	X	
Reports of Promotion Sales	X	X	X	
Report of average sales by ABC classification	X			
Report of VAT sales between two dates by branch or consolidated	X	X	X	X
Report of VAT Sales by rate	X	X	X	X
Image of Documents by type and number of receipt, by date, or item included in the detail	X	X	X	X
Sales Report by Group / Brand	X	X	X	X
<b>Treasury</b>				
Handling of multiple User-definable Treasury accounts (cash, banks, pending checks, etc..). Supports an unlimited number of sub accounts for each account	X	X	X	
Addition of Treasury transactions by income, discharge or transfer of values	X	X	X	
Update of treasury accounts automatically by sales at the point of sale or purchases	X	X	X	
Management of deferred transactions (checks to certify, lease payments, etc.)	X	X	X	
Report of Treasury Movements between two dates	X	X	X	
Point of sale Spreadsheet	X	X	X	
Report of Movements by Operation Code	X	X	X	
Flow of funds to date or accumulated with projection of income and expenses	X	X	X	



Automatic accounting entries for Treasury movements	X			
<b>Audit Reports</b>				
Report with the authorizations made by each supervisor grouped by type of transaction between two dates per branch	X	X	X	X
Audit Report of the operations performed by each operator between two dates, type of operation and point of sale	X	X	X	X
Report of Prices entered by operators with the original price and the new one to replace it	X	X	X	X
Report of the third-parties accounts collection held at the point of sale	X	X		
Consultation of Users logged in	X	X		
Consultation of the Fiscal Controller Closing	X	X	X	X
User Access Report detailing the date and time of entry and exit to the system	X	X		
Report of Surcharges and Discounts by date, time, operator, category	X	X	X	
Statistics of the average utilization of the system at the point of sale (sales, annulments, authorizations, tickets per minute, items per minute, etc.)	X	X		
VAT Sales Report divided by tax rate between two dates, branch or consolidated	X	X	X	
VAT Purchases Report	X	X	X	
<b>Processes and Tax Reports</b>				
Calculus of perception of gross income at the time of sale (Buenos Aires province) ARGENTINA	X	X		
Importation process of the taxpayer roll and retention rates of gross income (Buenos Aires province) ARGENTINA	X	X		
Calculus of Earnings withholding to suppliers. ARGENTINA	X			
Issuance of income withholding receipt at the time of issuing payment order. ARGENTINA	X			
Record of suppliers who are exempt of earnings and expiration date of vouchers	X			
Report of the maturity of the providers except of earnings receipts	X			
Calculus of the Withholding gross income (province of Buenos Aires) for payment to suppliers and issuance of receipt. ARGENTINA	X			
Process of generating information for AFIP - CITI VENTAS. ARGENTINA	X			
Process of generating information for AFIP - CITI COMPRAS. ARGENTINA	X			
Generation Process of information for application SIAP - ARIB Retenciones Compras. ARGENTINA	X			
Generation Process of nformation for application iSIAP - ARIB Percepciones Ventas. ARGENTINA	X			
Generation Process of information for application SIAP - Percentage of Perception IVA Purchases. ARGENTINA	X			
Generation Process of information for application SIAP - Monthly Gross Income Perceptions Purchases. ARGENTINA	X			
Registration documents for SII equivalence. CHILE	X			
Process of generating information to SII - Sales and Purchases. CHILE	X			
<b>Accounting (EAccount)</b>				
Defining codification of accounts plan	X			
Maintenance of Accounts Plan	X			
Import and Export to Excel Accounts Plan	X			
Maintenance of adjust indices	X			
Creation of Accounting Entries	X			
Export / Import of accounting entries from Excel	X			
Consultation and issue of accounting entries journal	X			
Check ledger	X			
Editing of accounting entries, change the date and number.	X			

Balance work of 8 columns	X			
Balance sheet	X			
Status of Income	X			
Calculus of accounting entries adjustment by inflation	X			
Automatic accounting entries closing	X			
<b>Security and Auditing</b>				
Transactional integrity provided by a database engine	X	X	X	X
Login operator integrated with Windows 95/98/NT/2000	X	X	X	X
Login with possibility of independent validation of chip / magnetic / barcode card	X	X	X	X
Wide flexibility for setting safety standards and supervisor authorization for each operation	X	X	X	
Creation of user groups	X	X		
Security Editor to define the rights of individual or group of users for each system option	X	X		
Security policies for passwords: minimum length, time validity, sensitivity to upper and lower case, control of password reuse	X	X		
Historical Log of changes to the data and privileges of operators	X	X		
The supervisor authorization can be validated by a password, magnetic card, key or chip card	X	X	X	
Uses global date and time based on the main database engine	X	X	X	X
Logical grouping of work days in the same sequence number	X	X	X	X
Home Log in plaintext configurable per operation and point of sale	X	X	X	X
Home Log based on locally or remotely configurable data per operation and point of sale	X	X	X	X
Generating ribbon witness mirror with a copy of all recorded information.	X	X	X	X
Detailed record of the operating time of each operator per point of sale or outlet	X	X	X	
Tally up by operator (roving operator) controlling transactions regardless of the point of sale where they were made.	X	X	X	X
<b>Reliability</b>				
Backup at the point of sale using a Local Database in case of a failure of the network or the primary server.	X	X	X	X
Automatic Backup from the server to the database	X	X	X	X
Local resolution OFFLINE of authorizations of credit card transactions. Automatic retransmission to recover the service. (Requires checkout ONLine and connection x25 to authorization centers)	X	X		
Support of redundant servers in high availability configurations	X	X		
<b>Technical Characteristics</b>				
100% Compatible Year 2000	X	X	X	X
Supports natively fiscal printers	X	X	X	X
Client / server architecture	X	X	X	X
Operation in Single User mode on a single computer	X	X	X	X
Multi-mode operation on an unlimited number of computers on a local area network or extended	X	X	X	X
Internal System Replication for files, email or direct TCP / IP connection (requires syncaja module)	X	X	X	
Native code 32-bit for Windows operating systems 95/98/Me/NT/2000/XP/Vista	X	X	X	X
Native access to database Servers Sybase ASA or Microsoft SQL Server	X	X	X	X
The billing program integrates as a Shell from the client operating system Windows NT	X	X	X	X
It is compatible with the leading manufacturers of POS hardware. It is based on the OPOS standard 1.x	X	X	X	X
Access to the database enabling third-party programs or direct SQL	X			

queries (requires agreement disclaimer signature)				
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## **Checkout Store**

Billing for Points of Sale. Management of Sales, Stock, Purchasing and Treasury

Features	Gestion	Enterprise	Pro	Lite
<b>Documents</b>				
Allows issuing Ticket, Ticket Invoice A, B and C, A and B Invoice, Credit Notes A and B, Debit Notes A and B, and other Approved Fiscal Documents	X	X	X	X
Issues Tickets, Invoices, Quotes, Orders and Packing slips on Windows and OPOS non-fiscal printers	X	X	X	X
Allows taking data from Budgets, Orders, Packing slips and Invoices to generate documents by selecting some or all of the items (eg convert an order to a packing slip)	X	X	X	X
Allows you to customize and add new documents	X	X	X	X
<b>Customers</b>				
Customers File Maintenance	X	X	X	X
Unlimited number of attributes of user-definable customers (area, route, product line, etc.)	X	X	X	
Credit limits by customer	X	X	X	X
Separated credit limits for Orders, Packing slips, Receipts, Regular Current Account, Current Account with Own Checks, etc.	X			
Control of credit limit on two levels: by type of security ( Current Account, Own or Third Party Checks, etc.) and global	X			
Credit limit flexibility to permit closing a sale transaction in percentage.	X			
Configuration of maximum income levels by the operator to set changes in credit limit	X			
Automatic blocking of credit because of default or inactivity configurable per customer .	X			
Automatic blocking of credit by type of loan according to markbands (scoring)	X			
Importation process of customer rating (scoring) from an Excel spreadsheet	X			
Multiple contacts and branches associated with customer signature log and photo in order to enter alternative persons authorized to operate the account	X			
Direct customer discount	X	X	X	X
Up to 4 configurable cumulative savings by department, category and product	X	X	X	
Listing with current account movements in detail	X	X	X	X
Addition of movements in the current account per customer	X	X	X	X
Control of Fee's Maturity	X	X	X	
Application of automatic or manual payments to invoices and track of unpaid bills	X	X	X	X
Identification of means of payment from the customer and automatic entry to the Treasury and Pending Checks system	X	X	X	
Issuance of payment receipt detailing applied bills and values received	X	X	X	X
Periodic shutdown process of current accounts by category. The system issues a report with the accumulated balances to the required dates and applies a receipt to each account to retrieve the credit limit	X	X		
List of Customer Balances	X	X	X	X
List of Customer Account Analysis with pending payment documents	X	X	X	X
List of Clients Movements by Operation Code	X	X	X	X
Account Summary between two dates	X	X	X	X

Customer Balance summary by type of loan	X	X	X	X
Customer identification at the point of sale by account number, barcode card, magnetic stripe card	X	X	X	X
Creation of temporary or permanent clients from the issuance window	X	X	X	X
Client Classification by Categories	X	X	X	X
Sales Rank by Customer	X	X	X	X
Client List by Seller, Category and Zone	X	X	X	X
Customer Sales Rank by Seller, Location, detailed and summarized Category	X	X		
Sales Rank by Customer and Product	X	X		
<b>Items and Inventory</b>				
Access at the point of sale to an item through internal code, bar code, alphanumeric alternative code or description	X	X	X	X
Unlimited number of alternative bar codes	X	X		
Disaggregation of articles by an unlimited number of departments	X	X	X	X
Items table of integrated form with 50000 descriptions and items barcodes of leading suppliers. Automatic addition passing the bar code scanner by	X	X	X	X
Classification and analysis of items per category up to five levels	X	X	X	
Classification of Items by Brand and Free Grouping	X	X	X	X
Definition of multiple presentations with alternative codes for the same product with prices or margins over differential costs	X	X		
Price change Wizard by percentage or direct entry. Allows selecting items sets by department, category, supplier or marking them in a list.	X	X	X	
Wizard of product parameter massive changes (rounding, market approval, supply, currency, etc.) Allows selecting items sets by department, category, supplier or marking them in a list.	X	X	X	
VAT rate change Wizard. Allows selecting items sets by department, category, supplier, attribute or marking them in a list	X	X	X	
Unlimited number of price lists per article related with customers, products, vendors and customer categories	X	X	X	X
Eight lists of direct prices for operator selection at the point of sale with optional authorization	X	X	X	X
Flexible reading at the point of sale of self-generated bar codes by scale with internal code and price or weight. The system adapts to the label format the balance generates	X	X	X	X
Billing of articles not added to the system with authorization	X	X	X	X
Cancellation of any item already issued with authorization	X	X	X	X
Check of the invoice on screen	X	X	X	X
Maintenance of Items File	X	X	X	X
Registration of supplier's list prices, surcharges and discounts, net cost price and profit margin to get to the selling price. Allows handling margins on cost or sales.	X	X	X	X
Configurable update of sales price based on the gross margin in the product when the cost price is changed. The system allows you to select whether the sales price is always changing, only if it grows, only if lowers, modifies the margin not affecting the sales price, otherwise it does not make the update	X	X	X	X
Valuation of products at cost price for an unlimited number of currencies. The system maintains the selling price in local currency taking into account variations in the exchange rate of the cost value.	X	X		
Automatically rounds off sale prices when an automatic update because of a cost change occurs. Allows setting the number of decimal places and rounding type (arithmetic, 5 and 9 or truncating values)	X	X		
List Prices and Offer between two dates per branch	X	X	X	X
Registration of the Physical Location of Goods in the warehouse	X			
List prices per branch calculated based on a margin over individual cost for each local	X	X		

Allows restricting the validity of items to certain days of the week and time bands	X	X	X	
Historical Record of the sales price evolution	X	X	X	
Prices for quantities bands with differential pricing. Also allows setting the price range amounts based on a percentage of profit on the cost	X	X		
Maintenance of the items composition formulas. It allows an unlimited number of levels of formulas: a product can have another product as a component which also has a formula	X	X	X	
Record of stock movements of the components of a formula for the transactions of the finished product.	X	X	X	
Automatic generation of costs based on the composition formula. The cost of an item is calculated based on the price of its components and automatically updated when any of these changes.	X	X	X	
Automatic calculation of weighted average cost	X	X		
Automatic recovery of transactions by the weighted average cost of the time when the inventory movement is inserted	X			
Summary of sales in income and units with profitability over cost, sale, per day and branch of an item between two dates.	X	X	X	
Stock Listing with Detailed Product Movements	X	X	X	X
Creation of in and out movements of Stock per product	X	X	X	X
Creation of in and out movements of Stock per receipt	X	X	X	X
Management of Inventory with multiple warehouses	X	X	X	
Automatic updating of costs and selling prices of products by entering vouchers of stock movements	X	X	X	X
Automatic adjustment of a group of items based on a physical inventory	X	X	X	X
Generation of transfer or purchase order to a supplier from a supply center based on the inventory and reorder point of a branch	X	X		
Association of Products into Stock Groups	X	X	X	
Definition of an unlimited number of Inventory Units per product	X	X	X	
Inventory load separated from the adjustment using Inventory Units. Accumulation of the total per article of multiple loading batches.	X	X	X	
Inventory Upload by Stock Group. Generation of the load spreadsheet arranged by the physical path	X	X	X	
Importation of inventory data from data collectors	X	X	X	
Consultation of the stock's total per branch and detail of the transactions that resulted (requires data transfer module)	X	X	X	
Monthly Closing of Inventory	X	X	X	
Level of detail of stock movements configurable per item. You can choose to store all transactions, make a daily summary or not keep track of stock	X	X	X	
Handling of stock together with related articles. Relationship of unit / package with unlimited number of levels. The system maintains the stock and the cost of related items as if they were one.	X	X	X	
Definition of unlimited number of Inventory Units per product	X	X	X	
Report of products under order point and replenishment quantities suggested	X	X	X	
Summary of stock, daily valued stock at the end of the day and total movements of buying, selling, entry and exit of merchandise.	X	X	X	
Analysis of stock compared to sale at a time requested by the user. Calculation of stock represented in days sales	X	X	X	
Tax Management of Internal Revenue included in price	X	X	X	X
Special promotional prices between two dates	X	X	X	X
Real-time update of prices in the points of sale	X	X	X	X
Separation of the process of updating prices from its put into effect in the points of sale	X	X	X	X
Streaming of weighable items at Scales with PLU code, price and expiration date	X	X	X	

Quick Query of Items	X	X	X	X
Printing price tags of items per group	X	X	X	X
Printing items labels with price changes	X	X	X	X
Label printing of articles based on the current stock of product or on an inventory movement in particular	X	X		
Listing of price news	X	X	X	X
Price List by department	X	X	X	X
Price List by description	X	X	X	X
Price List by Category	X	X	X	
Price List with Costs	X	X	X	X
Price List with Multiple Charts in columns	X	X	X	X
List of Movements by Operation code	X	X	X	X
List of Stock Valued	X	X	X	X
List of Composition Formulas	X	X	X	
List of Inventory Charges	X	X	X	
List of Inventory Differences	X	X	X	
List of Average Sales and Inventory (products for sale)	X	X		
List of Monthly Inventory Closing	X	X	X	
<b>Means of Payment</b>				
Unlimited means of payment in the system	X	X	X	X
Opening Drawer configurable through payment	X	X	X	X
Configurable percentage of surcharge or discount per mean of payment at quotas level	X	X	X	X
Cash in multiple currencies	X	X	X	X
Credit Card ONLINE (Connected to Checkout ON Line)	X	X	X	X
Credit Card OFF LINE (Connected to Checkout ON Line)	X	X	X	X
Food Stamps	X	X	X	X
Current Account in a payment and financed	X	X	X	X
Updated Checks and deferred	X	X	X	X
Agreements with Companies	X	X	X	X
Own Purchase Vouchers	X	X		
Staff	X	X	X	X
You can cancel a document with an unlimited number of means of payment	X	X	X	X
<b>Administrative Functions</b>				
Register allocation operations (fund) and unlimited withdrawals by operator	X	X	X	X
Closing of the Day Report	X	X	X	X
<b>Administration at Backoffice</b>				
Windows multi-window application (MDI) for Windows 95/98/NT/2000	X	X	X	X
Login operator integrated with Windows 95/98/NT/2000	X	X	X	X
Intuitive use with multiple windows on-screen, toolbars and indistinct support of the ENTER and TAB key.	X	X	X	X
Process of import and export of basic data (items, suppliers, customers, departments, groups, brands) from an excel spreadsheet	X	X	X	X
Database backup integrated into the system. Allows incremental backup (only the changes) daily and full backup. Compresses, divide the size of the target device and copy the backup to diskettes, zip drive or other storage mediums	X	X	X	X
Distribution Wizard: Performs system updates to new versions with minimal operator intervention. Automatically distributes the new version to all stations connected to the server	X	X	X	X
Exporting data from all screens, queries or user files listed in a variety of formats (Excel, Text, DBASEIII +, Lotus 123, HTML, etc.).	X	X	X	X
Exporting data from all screens, queries or lists to user files in assortment in an optimized format for Excel	X	X	X	
Generator of user-defined queries, selects the data to be consulted,	X	X		



the desired order and multiple logical conditions to filter the result. The query can be stored with a name and associate a user menu for quick access				
Update Tool for selecting subsets of data from system tables and applying bulk updates (eg: change item groups from one department to another or percentage discounts to non-homogeneous group of customers) The update can be stored with a name and then retrieved to apply again.	X	X	X	
Closing period with blocking of operations of the dates before the closing	X			
Handling of multiple branches and warehouses	X	X	X	
Handling of multiple regions	X	X		
Handling of multiple companies	X			
<b>Sellers</b>				
Update of the File of Sellers / Waiters / Sandpipers / etc.	X	X	X	X
Definition of commissions for sellers per department and groups	X	X		
List of liquidation commissions between two dates	X	X	X	X
Listing of liquidation commissions per product	X	X		
Listing liquidation commissions per document	X	X		
<b>Shopping</b>				
Update of the Suppliers Archive	X	X	X	X
Creation of Supplier's Movements (returns, payments, adjustments)	X	X	X	X
Issuance of Purchase Order with payment, transport and shopping conditions	X	X	X	
Receiving Purchase Orders, their addition to the inventory, control of prices and quantities received	X	X		
Automatic or manual application of payments to invoices and tracking of pending documents	X	X	X	
Issuance of Payment Order with detail of paid invoices and values issued	X	X	X	
Automatic updating of treasury and securities held by the documents or funds used to pay	X	X	X	
Consultation of the supplier's current account record	X	X	X	
Addition of Purchases to the system with with automatic entry to the stock and registration of new product costs with optional update of selling prices automatically	X	X	X	
Summary of Supplier's Account	X	X	X	
List of Shopping Movements	X	X	X	
Ranking of Purchases per Supplier	X	X	X	
Report of Pending Movements	X	X	X	
List of Purchase Orders	X	X	X	
Profitability - Purchase vs Sale	X	X	X	
List of Average Buy Prices with ABC arrangement	X			
List of Transfers	X	X	X	
Report of VAT Purchases	X	X	X	
Report of VAT Purchases by Supplier	X	X	X	
Report of VAT Purchases by Rate	X	X	X	

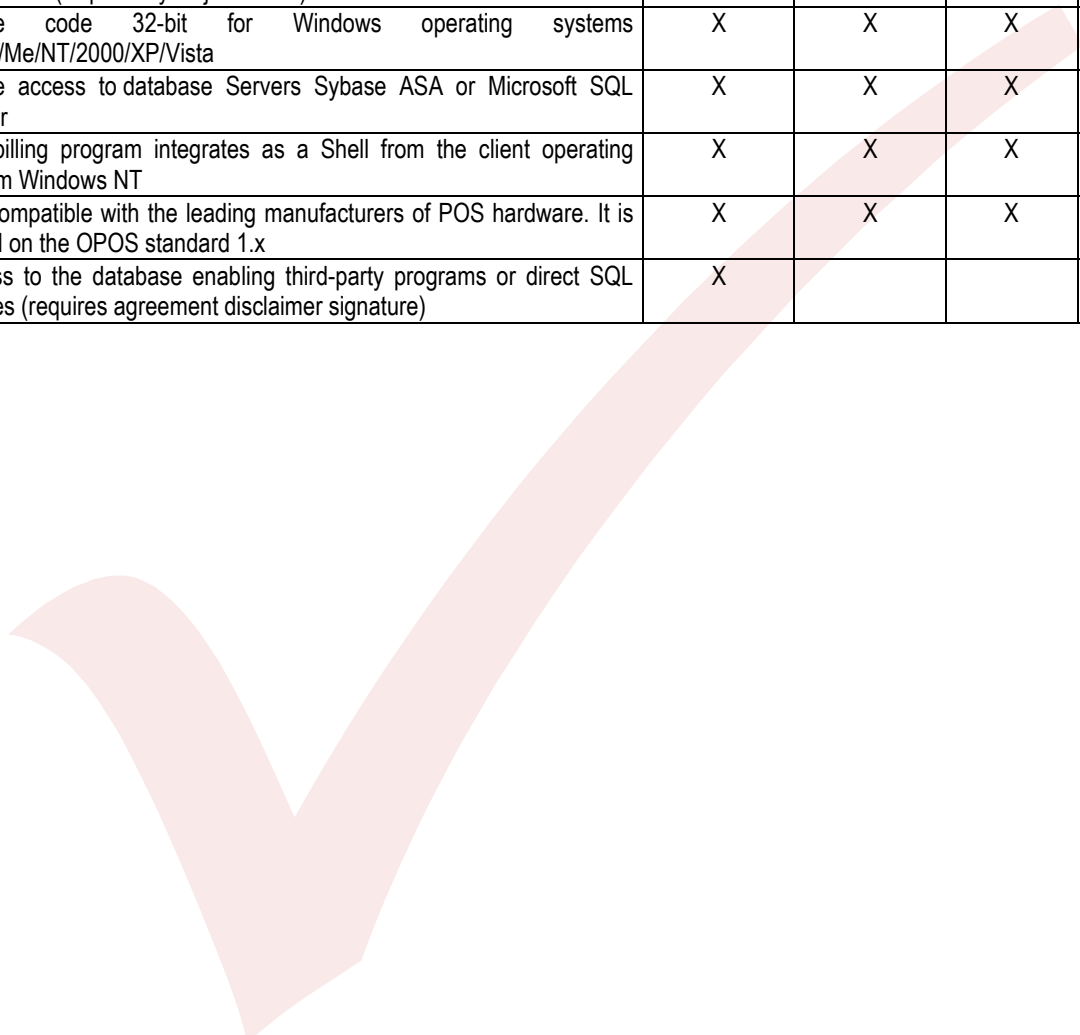
Automatic Accounting entry for shopping movements	X			
Supply				
Issues Purchase Orders Distributed or Centralized	X	X		
Receiving of Purchase Orders Distributed or Centralized	X	X		
Regulation of supply policies at item and product level to define the management of the missings, increased deliveries to the agreed, billing and price differences.	X	X		
Sends purchase orders via email in HTML or Excel format from the same program	X	X		
Integration with Checkout Syncaja for the distributed management of purchase orders. According to the policies of each product they are defined centrally and distributed to the branches to be received or generated locally and travel to the Central for the Control by the Shopping Manager	X	X		
Generation of internal orders	X	X		
Centralized supply of internal orders,automatic packing slips creation	X	X		
Crossdock conversion of an income movement making multiple out transfers to other warehouses / branches	X	X		
Generation of Purchase Orders based on added orders	X	X		
Report of Purchase Orders received by branch	X	X		
Report of Purchase Orders added of all branches	X	X		
Definition of Groups of Orders	X	X		
Inventory replenishment model based on demand prediction.	X			
Ranking of Purchases by supplier	X	X		
Ranking of Purchases by Product	X	X		
ABC classification of items for sale and purchase analyzing transactions	X			
Analysis of changes in average selling and buying prices with ABC classification	X			
Automatic accounting entry by reception of purchase orders	X			
Control of Staff Schedule (InTime)				
Allows signing up in the POS via a hot key regardless of the current operation	X	X		
Maintenance of the Staff files Table	X	X		
Shift Maintenance	X	X		
Definition of templates for weekday shifts per employee. Handling of multiple shifts per day	X	X		
Definition of special hours for sign ups out of turn or schedule changes	X	X		
Integration with Checkout Syncaja for the distributed administration of the staff schedules. Defined in the Central Administration, depending on the authorization level schedule changes are allowed in the branch and then the sign up information is concentrated in the central administration	X	X		
Detailed information for file between two dates with times of arrival and departure, novelties (late arrivals, early departures, before arrivals, departures after shift, absences). It also reports the total minutes worked and total number of absences	X	X		
List of Sign Ups between two dates with times of arrival and departure, novelties (late arrivals, early departures, arrivals before departures after shift absences). It also reports the total minutes worked and total number of absences	X	X		
Optionally allows signing without shift recording the schedule entry and exit	X	X		
Generates sign up cards with photo and barcode	X	X		
Sale on behalf of third parties				
Addition of consignment agreements related to the suppliers. Registration of comissions, expenses and deductions	X	X		
Relationship of Products agreements with variable commission	X	X		

percentage at item-level				
Identification of products on consignment in the receipt	X	X		
Clearance sales agreement with details of goods sold, expenses, and commissions	X	X		
Financial / Goods Reservation Planes				
Administration of financial plans with configurable adjustment and amortization methods	X	X		
Addition of plans / goods reservations and issuance of the receipt with the detailed conditions at the point of sale	X	X		
Collection of Financial / Goods Reservations plans, issuing receipts at the point of sale	X	X		
Tally up of the point of sale of collection by Financing Plan	X	X		
Payment and plans Cancellations at point of sale	X	X		
Management of Expenses, Early Cancellation Fees and Price Adjustments	X	X		
Historical analysis of transactions per customer	X	X		
Report of pending operations and overdue	X	X		
Report of Collection per Plan	X	X		
Account Summary per Customer	X	X		
Human resources				
Maintenance of the employees's personal data table	X			
List of documentation required and given to each employee	X			
File with the employee's evolution including news, evaluations, comments and sanctions	X			
Registration of extra remuneration concepts	X			
Periodic payment of extras (salaries, commissions, prizes, discounts, loans, purchases, payments)	X			
Automatic importation of advances and purchases recorded in the outlets	X			
Historical Consultation of extras payment	X			
Pending Checks				
Update of Pending Checks Files	X	X	X	
Automatic addition of values per sales at the point of sale or collection	X	X	X	
Automatic output values for payments to suppliers	X	X	X	
Report of values maturity	X	X	X	
List of Values according to its state	X	X	X	
Tracking of values with its information of origin and destination of each document and automatic record in the corresponding treasury account	X	X	X	
Sales Reports				
Sales by Means of payment between two dates by Branch and point of sale	X	X	X	X
Sales by Department with and without VAT between two dates by branch and / or supplier, summary or detailed cost-benefit analysis	X	X	X	X
Hourly Sales	X	X	X	X
Sales by Category with profitability analysis	X	X	X	
Sales Summary or Detailed by Document Type and divide by means of payment between two dates, branch and operator	X	X	X	X
Sales by Customer Fiscal Condition between two dates, detailed or summary, by branch, document and operator	X	X	X	X
Sales by branch spreadsheet shaped with the sales and amount of summarized operations per day with a column for each branch	X	X	X	
Sales by summarized and detailed Operator between two dates, branch and / or point of sale	X	X	X	X
Ranking of Articles Sales	X	X	X	X
Sales by Customer and Document Type	X	X	X	X
Report of Buy / Sell relationship detailed	X	X	X	
Detailed Sales Report by Department	X	X	X	X
List of Incidence by Grouping / Brand	X	X	X	

Reports of Promotion Sales	X	X	X	
Report of average sales by ABC classification	X			
Report of VAT sales between two dates by branch or consolidated	X	X	X	X
Report of VAT Sales by rate	X	X	X	X
Image of Documents by type and number of receipt, by date, or item included in the detail	X	X	X	X
Sales Report by Group / Brand	X	X	X	X
Treasury				
Handling of multiple User-definable Treasury accounts (cash, banks, pending checks, etc.). Supports an unlimited number of sub accounts for each account	X	X	X	
Addition of Treasury transactions by income, discharge or transfer of values	X	X	X	
Update of treasury accounts automatically by sales at the point of sale or purchases	X	X	X	
Management of deferred transactions (checks to certify, lease payments, etc.)	X	X	X	
Report of Treasury Movements between two dates	X	X	X	
Point of sale Spreadsheet	X	X	X	
Report of Movements by Operation Code	X	X	X	
Flow of funds to date or accumulated with projection of income and expenses	X	X	X	
Automatic accounting entries for Treasury movements	X			
Audit Reports				
Report with the authorizations made by each supervisor grouped by type of transaction between two dates per branch	X	X	X	X
Audit Report of the operations performed by each operator between two dates, type of operation and point of sale	X	X	X	X
Report of Prices entered by operators with the original price and the new one to replace it	X	X	X	X
Report of the third-parties accounts collection held at the point of sale	X	X		
Consultation of Users logged in	X	X		
Consultation of the Fiscal Controller Closing	X	X	X	X
User Access Report detailing the date and time of entry and exit to the system	X	X		
Report of Surcharges and Discounts by date, time, operator, category	X	X	X	
Statistics of the average utilization of the system at the point of sale (sales, annulments, authorizations, tickets per minute, items per minute, etc.)	X	X		
VAT Sales Report divided by tax rate between two dates, branch or consolidated	X	X	X	
VAT Purchases Report	X	X	X	
Processes and Tax Reports				
Calculus of perception of gross income at the time of sale (Buenos Aires province) ARGENTINA	X	X		
Importation process of the taxpayer roll and retention rates of gross income (Buenos Aires province) ARGENTINA	X	X		
Calculus of Earnings withholding to suppliers. ARGENTINA	X			
Issuance of income withholding receipt at the time of issuing payment order. ARGENTINA	X			
Record of suppliers who are exempt of earnings and expiration date of vouchers	X			
Report of the maturity of the providers except of earnings receipts	X			
Calculus of the Withholding gross income (province of Buenos Aires) for payment to suppliers and issuance of receipt. ARGENTINA	X			
Process of generating information for AFIP - CITI VENTAS. ARGENTINA	X			
Process of generating information for AFIP - CITI COMPRAS.	X			

ARGENTINA				
Generation Process of information for application SIAP - ARIB Retenciones Compras. ARGENTINA	X			
Generation Process of nformation for application iSIAP - ARIB Percepciones Ventas. ARGENTINA	X			
Generation Process of information for application SIAP - Percentage of Perception IVA Purchases. ARGENTINA	X			
Generation Process of information for application SIAP - Monthly Gross Income Perceptions Purchases. ARGENTINA	X			
Registration documents for SII equivalence. CHILE	X			
Process of generating information to SII - Sales and Purchases. CHILE	X			
Accounting (EAccount)				
Defining codification of accounts plan	X			
Maintenance of Accounts Plan	X			
Import and Export to Excel Accounts Plan	X			
Maintenance of adjust indices	X			
Creation of Accounting Entries	X			
Export / Import of accounting entries from Excel	X			
Consultation and issue of accounting entries journal	X			
Check ledger	X			
Editing of accounting entries, change the date and number.	X			
Balance work of 8 columns	X			
Balance sheet	X			
Status of Income	X			
Calculus of accounting entries adjustment by inflation	X			
Automatic accounting entries closing	X			
Security and Auditing				
Transactional integrity provided by a database engine	X	X	X	X
Login operator integrated with Windows 95/98/NT/2000	X	X	X	X
Login with possibility of independent validation of chip / magnetic / barcode card	X	X	X	X
Wide flexibility for setting safety standards and supervisor authorization for each operation	X	X	X	
Creation of user groups	X	X		
Security Editor to define the rights of individual or group of users for each system option	X	X		
Security policies for passwords: minimum length, time validity, sensitivity to upper and lower case, control of password reuse	X	X		
Historical Log of changes to the data and privileges of operators	X	X		
The supervisor authorization can be validated by a password, magnetic card, key or chip card	X	X	X	
Uses global date and time based on the main database engine	X	X	X	X
Logical grouping of work days in the same sequence number	X	X	X	X
Home Log in plaintext configurable per operation and point of sale	X	X	X	X
Home Log based on locally or remotely configurable data per operation and point of sale	X	X	X	X
Generating ribbon witness mirror with a copy of all recorded information.	X	X	X	X
Detailed record of the operating time of each operator per point of sale or outlet	X	X	X	
Tally up by operator (roving operator) controlling transactions regardless of the point of sale where they were made.	X	X	X	X
Reliability				
Backup at the point of sale using a Local Database in case of a failure of the network or the primary server.	X	X	X	X
Automatic Backup from the server to the database	X	X	X	X
Local resolution OFFLINE of authorizations of credit card transactions.	X	X		
Automatic retransmission to recover the service. (Requires checkout				

ONLine and connection x25 to authorization centers)				
Support of redundant servers in high availability configurations	X	X		
Technical Characteristics				
100% Compatible Year 2000	X	X	X	X
Supports natively fiscal printers	X	X	X	X
Client / server architecture	X	X	X	X
Operation in Single User mode on a single computer	X	X	X	X
Multi-mode operation on an unlimited number of computers on a local area network or extended	X	X	X	X
Internal System Replication for files, email or direct TCP / IP connection (requires syncaja module)	X	X	X	
Native code 32-bit for Windows operating systems 95/98/Me/NT/2000/XP/Vista	X	X	X	X
Native access to database Servers Sybase ASA or Microsoft SQL Server	X	X	X	X
The billing program integrates as a Shell from the client operating system Windows NT	X	X	X	X
It is compatible with the leading manufacturers of POS hardware. It is based on the OPOS standard 1.x	X	X	X	X
Access to the database enabling third-party programs or direct SQL queries (requires agreement disclaimer signature)	X			



## **Checkout Restaurant**

Billing for Points of Sale. Management of Sales, Stock, Purchasing and Treasury

Features	Gestión	Enterprise	Pro	Lite
<b>Documents</b>				
It allows issuing Ticket, Ticket bills A, B and C, A and B Invoice, Credit Notes A and B, Debit Notes A and B, and other Approved Fiscal Documents	X	X	X	X
Emits Tickets, Invoices, Quotes, Orders and Delivery Notes on non-fiscal printers Windows and OPOS (conditionally available to customers Argentina)	X	X	X	X
Allows modification and unlimited definition of fiscal or internal receipts by the user	X	X	X	X
It allows the user to design the format of their receipts (Tickets, Packing slips, Receipt, Invoices, etc.).	X	X	X	X
Prints concurrently with the capture or differed to close the document. You can set the clean ticket mode consolidating repetitions of the same product.	X	X	X	X
It allows suspending documents and retrieve them in the same outlet or in another one.	X	X	X	X
Work orders on local or remote printers. Handles an unlimited number of Order Printers.	X	X	X	X
Emits a Credit Note Voucher with security code. It allows handling returns without issuing credit notes using a coupon that is discounted to another purchase.	X	X	X	
Emits a Credit Card Voucher ON LINE (requires CheckOUT ON LINE and X25 connection with the authorization centers).	X	X	X	
Emits a Credit Card Voucher OFF LINE (requires CheckOUT ON LINE and X25 connection with the authorization centers).	X	X	X	
Emits receipts for billed packages	X	X	X	X
Emits receipts for container returns	X	X	X	X
Stampings Checks	X	X	X	X
Emits receipts of Current Account	X	X	X	X
Emits Points Summary of the frequent customer program	X	X		
Emits home delivery ticket	X	X	X	
Emits Awards Receipt	X	X	X	
Charges Services to Third Party account and stampings receipts	X	X		
Accepts payments on current account customers and issues payment receipts	X	X		
Issues Pro form on non-fiscal printers	X	X	X	X
<b>Gastronomy</b>				
Simultaneous Interface with TouchScreen, Mouse or Keyboard. Allows the use of touch screens, Mouse, normal or programmable keyboards	X	X	X	X
Dynamic configuration of touchscreen-based product groups	X	X		
Handles table service of open tables with deferred printing. Allows to visually locate each table using a digital floor map.	X	X	X	X
It can handle six planes of tables simultaneously (floors, sectors, levels)	X	X	X	X
Divides a table up to ten sub-tables	X	X	X	X
Allows dividing a pending bill up to ten subbills selecting the elements that will be billed separately and issuing different receipts to each (ticket, bill, ticket invoice A, etc)	X	X	X	X
Divides the tables on an unlimited number of sectors (Restaurant, Bar, Delivery, etc.) with different price lists	X	X	X	X
Allows assigning fixed waiters per table, select it when table servicing or a combination of both	X	X	X	X

Allows setting at Waiter-level who keeps track of the money (wallet) allowing to combine some waiters who tally up at the end of the shift with others that charged with the cashier	X	X	X	X
It has a monitoring interface that displays the status of each table in real time	X	X	X	X
Manages at user selection the control of charging and cleaning tables.	X	X	X	X
Allows entering the actual billed amount of guests by each table operation	X	X	X	X
Handles fixed price menus composed by multiple possible items (set menu, half menu, executive menu, free fork). The system collects the amount of the fixed menu and then allowed to enter the component products by billing without charging so that the cashier checks the kitchen products.	X	X	X	
Allows creating a database of recipes and relate the composition formulas of products, including the development of the preparation of the dishes and pictures of the process	X	X	X	
Historical Query of tables serviced with the information of opening, closing, waiters, products, documents and payment	X	X	X	X
Allows assigning to the products sectors where the orders will be printed. (Bar, kitchen, warehouse, etc.).	X	X	X	X
Optionally allows that the orders detail the ordered products together in another sector (Will be delivered with ....)	X	X	X	X
Allows you to define an unlimited number of preparations for each product, which are available at the time of registering them so as to inform the kitchen with an order (eg for beef sausage: a point, juicy, medium term)	X	X	X	X
Allows grouping preparations to facilitate the allocation to each product	X	X	X	X
Allows setting modifiers for inventory control preparations	X	X	X	
Lets you reassign the means of payment of a closed document	X	X	X	X
Allows you to assign passwords to waiters to manage devices in the room	X	X	X	X
Supports the connection of wireless terminals	X	X	X	
Handles table reservations.	X	X	X	
Search of customer's data registered by name, address, telephone number or code and creation of new at the moment.	X	X	X	
Historical record of customer bookings to control timeliness and compliance	X	X	X	
Automatic blocking of tables reserved	X	X	X	
Separation of diners within a table	X	X	X	
Preparation Time Assignment for each ordered item	X	X	X	
Productivity Report by Waiter per hour	X	X	X	X
Table Sales Report with average occupancy and total guests	X	X	X	X
Hourly Sales Report	X	X	X	X
Guests Statistics	X	X	X	X
Waiters Statistics	X	X	X	X
Tables Statistics	X	X	X	X
Tables Reservation Agenda	X	X	X	
<b>Customers</b>				
Customer Files Maintenance	X	X	X	X
Credit limits for customers	X	X	X	X
Separated credit limits for Orders, Packing slips, Receipts, Ordinary Current Account, Current Account with Own Checks, etc.	X			
Control of credit limit on two levels: by type of security (Current Account, Own Checks, Third Party Checks, etc.) and global	X			
Limit of credit flexibility to permit closing a sale transaction in percentage.	X			
Authorization request at the point of sale to allow exceeding credit limit	X			
Setting maximum levels per operator to set changes in credit limit	X			



Direct customer discount	X	X	X	X
Up to 4 configurable cumulative savings by department, category and product	X	X		
List of current account movements in detail	X	X	X	X
Entry of movements in the customer current account	X	X	X	X
Control of expiration date of quotas	X	X	X	
Application of automatic or manual invoices payments and track of unpaid bills	X	X	X	X
Identification of means of payment and its automatic entry to the system to Treasury and Check Management	X	X	X	
Issuance of payment receipt detailing applied bills and values received	X	X	X	X
Periodic shutdown process of current accounts by category. The system emits a report with the accumulated balances at the required dates and applies a receipt to each account to retrieve the credit limit	X	X		
Automatic blocking of credit because of waste or configurable customer inactivity.	X			
Automatic blocking of credit by type of loan according to the markbands (scoring)	X			
Import process of customer rating (scoring) from an Excel spreadsheet	X			
Multiple contacts and branches associated with customer signature record and photo in order to enter alternative people who are authorized to operate with their account	X			
Selection at the point of sale of payment via credit expiration dates of one or multiple payments. Submission of photo, signature and messages to the operator about the client or the alternate authorized contacts	X			
Selection at the point of sale through checks payment of the expiration dates of one or multiple payments. Presentation and registration of the authorized bank accounts associated with each customer.	X			
In an architecture with distributed branches with online communication links allows consulting credit limit at the point of sale directly from the central branch	X			
In an architecture with distributed branches with online communication links allows selecting invoices to cancel and registration of payment at the point of sale directly in central from the branch	X			
List of Customer Balances	X	X	X	X
List of Customer Account Analysis with pending payment documents	X	X	X	X
List of Clients Movements by Operation code	X	X	X	X
Account Summary between two dates	X	X	X	X
Customer Balance summary by type of loan	X	X	X	X
Customer identification at the point of sale by account number, barcode card, magnetic stripe card	X	X	X	X
Temporary or permanent registration of customers from the point of sale	X	X	X	X
Client Classification by Categories	X	X	X	X
Customer identification card with chip	X	X		
Electronic Purse with Chip Card	X	X		
Program with frequent customer by assigning points per cost to the article level	X	X		
Use of points from the frequent customer program as a full or partial means of payment	X	X		
In an architecture with distributed branches with online communication links allows consulting the points of a frequent customer at the point of sale directly to the central from the branch	X			

Sales Rank by Customer	X	X	X	X
Client List by Vendor, Category and Zone	X	X	X	X
Sales Rank for Customer by Vendor, Location, detailed and summarized Category	X	X		
Sales Rank by Customer and Product	X	X		
Protect the use of customer accounts with individual password.	X	X	X	
List of blocked customers	X			
Historical Overview of customer events	X			
Automatic accounting entry by movements in the current account (payments, debit notes, credit, etc.).	X			
<b>Items and Inventory</b>				
Accessing to an article at the point of sale through an internal code, bar code, alphanumeric alternative code or description	X	X	X	X
Unlimited number of alternative bar codes	X	X		
Breakdown of articles by an unlimited number of departments	X	X	X	X
Items table of integrated template with 50000 descriptions and article barcodes of leading suppliers. Automatic entering passing by the bar code scanner	X	X	X	X
Classification and analysis of items per category up to five levels	X	X	X	
Classification of Goods by Brand and Free Grouping	X	X	X	X
Definition of multiple presentations with alternative codes for the same product with prices or margins over cost differentials	X	X		
Price change by percentage or direct entry Wizard. Allows selecting items sets by department, category, vendor or marking them in a list.	X	X	X	
Wizard for massive product parameter changes (rounding, market approval, supply, currency, etc.). Allows selecting items sets by departments, category, vendor or marking them in a list.	X	X	X	
Wizard for VAT rate change. Allows selecting items sets by departments, category, vendor, attribute or marking them in a list.	X	X	X	
Unlimited number of price lists per article related with customers, products, vendors and customer categories	X	X	X	X
Eight direct pricelists for selection by the operator at the point of sale with optional authorization	X	X	X	X
Billing of items by weight	X	X	X	X
Weight Reading directly from the scale connected to the point of sale	X	X	X	
Flexible reading at the point of sale of bar codes self-generated by a scale with internal code and price or weight The system adapts to the label format that is generated by the scale	X	X	X	X
Control by supervisor authorizations to change product prices at the point of sale	X	X	X	X
Billing of articles discharged with no authorization	X	X	X	X
Billing by Department with optional authorization	X	X	X	X
Discount by percentage per item with optional authorization	X	X	X	X
Billing by Total Price (the system calculates the amount based on the price)	X	X	X	X
Cancellation of any item issued with authorization	X	X	X	X
Review of the strip on screen	X	X	X	X
Issuance and discount voucher pack	X	X	X	X
Hotkeys assigned to products or departments configurable by the user	X	X	X	
Allows overlaying key functions according to the time of billing at the point of sale (for example, a key may be a means of payment and as a department according to whether you are entering payments or articles)	X	X	X	
Maintenance of the Items File	X	X	X	X
Record of Supplier's pricelist, surcharges and discounts, net cost price and profit margin to get to the selling price. Allows handling margins on cost or sales.	X	X	X	X
Configurable update of the sale prices based on the recorded margin in	X	X	X	X

the product when the cost price is changed. The system allows you to select whether the sales price is always changing, if it only grows, if it only lowers and modifies the margin not affecting the sales price or performs no update				
Recovery of products at cost price for an unlimited number of currencies. The system maintains the selling price in local currency taking into account variations in the exchange rate of the cost value.	X	X		
Automatic rounds off sale prices when an automatic cost change update occurs. Allows setting the number of decimal places and rounding type (arithmetic, 5 and 9 or truncating values)	X	X		
Price Lists and offer between two dates per branch	X	X	X	
Price lists per branch calculated based on a margin over individual cost for each outlet.	X	X		
Differentiated cost prices by branch	X			
Allows restricting the validity of items to certain days and hours of the week	X	X	X	
Related Articles to allow recording the sale of several products for one price	X	X	X	
Historical Record of the evolution of sales price	X	X	X	
Registration of Physical Location of Goods in the warehouse	X			
Prices for quantities bands with differential pricing. Also allows setting the price of the amounts range based on a percentage of profit over the cost	X	X		
Maintenance of composition formulas of items. It allows an unlimited number of levels of formulas: a product can have another product as a component which also has a formula	X	X	X	
Record of stock movements of the components of a formula for the transactions of the finished product.	X	X	X	
Automatic generation of costs based on a composition formula. The cost of an item is calculated based on the price of its components and it is automatically updated when any of these change.	X	X	X	
Automatic calculation of weighted average cost	X	X		
Automatic recovery of transactions by the weighted average cost when inventory movement is inserted	X			
Summary of sales on costs and sales units with return over cost, and sales on day and branch of an item between two dates.	X	X	X	
Stock Listing with Detail of the Product's Movements	X	X	X	X
Entry of in and out movements of Stock per product	X	X	X	X
Entry of in and out movements of Stock by receipt	X	X	X	X
Inventory management of multiple warehouses	X	X	X	
Automatic updating of costs and selling prices for products by entering vouchers of stock movements	X	X	X	X
Automatic adjustment of a group of items based on a physical inventory	X	X	X	X
Generation of transfer or purchase order to a supplier from a supply center based on the inventory and reorder point of a branch	X	X		
Association of Products on Stock Groups	X	X	X	
Define unlimited number of Inventory Units per product	X	X	X	
Inventory load separated from the adjustment using Inventory Units. Accumulation of total per article of multiple load batches.	X	X	X	
Upload of Inventory by Stock Group. Generation of load sheet arranged by the physical path	X	X	X	
Importation of inventory data from data collectors	X	X	X	
Total consultation of stocks per branch and detail of the transactions that resulted (requires data transmission module)	X	X	X	
Monthly Closing of Inventory	X	X	X	
Level of detail of stock movements configurable per item. You can choose to store all transactions, make a daily summary or not keep	X	X	X	

track of stock				
Handling of stock together with related articles. Relationship of unit / package with unlimited number of levels. The system maintains the stock and the cost of related items as if they were one.	X	X	X	
Definition of unlimited number of Inventory Units per product	X	X	X	
Report of products under order point and replenishment quantities suggested	X	X	X	
Summary of stock, daily valued stock at the end of the day and total movements of buying, selling, entry and exit of merchandise.	X	X	X	
Analysis of stock compared to sale at a time requested by the user. Calculation of stock represented in days sales	X	X	X	
Tax Management of Internal Revenue included in price	X	X	X	X
Special promotional prices between two dates	X	X	X	X
Real-time update of prices in the points of sale	X	X	X	X
Separation of the process of updating prices from its put into effect in the points of sale	X	X	X	X
Streaming of weighable items at Scales with PLU code, price and expiration date	X	X	X	
Quick Query of Items	X	X	X	X
Printing price tags of items per group	X	X	X	X
Printing items labels with price changes	X	X	X	X
Label printing of articles based on the current stock of product or on an inventory movement in particular	X	X		
Listing of price news	X	X	X	X
Management of an unlimited number of price lists	X	X	X	X
Price List by department	X	X	X	X
Price List by description	X	X	X	X
Price List by Category	X	X	X	
Price List with Costs	X	X	X	X
Price List with Multiple Charts in columns	X	X	X	X
List of Movements by Operation Code	X	X	X	X
List of Stock Valued	X	X	X	X
List of Composition Formulas	X	X	X	
List of Inventory Charges	X	X	X	
List of Inventory Differences	X	X	X	
List of Average Sales and Inventory (products for sale)	X	X		
List of Monthly Inventory Closing	X	X	X	
<b>Promotions</b>				
Unlimited number of promotions in the system	X	X	X	
Discount / Surcharge percentage or direct from an invoiced Article	X	X	X	
Discount / Surcharge percentage or direct over the taxed or final total of the operation	X	X	X	
Discount / Surcharge percentage or direct over a mean of payment or individual quotas	X	X	X	
Discounts Draw based on probabilistic indices with limits by day of the week and time zone	X	X	X	
N x M - M items are given away if N units of the same or other items are purchased	X	X	X	
Activated by Time Band, Day of week, range date, Department, Category, Article Code, Supplier, Band of the total of the receipt, Band of the amount od a means of payment, Client Code, Probabilistic Draw based on items on the receipt	X	X	X	
<b>Means of Payment</b>				
Unlimited means of payment in the system	X	X	X	X
Automatic Provisions configurable per mean of payment	X	X	X	X
Restriction to give change per mean of payment	X	X	X	X
Opening Drawer configurable per mean of payment	X	X	X	X

Configurable percentage of surcharge or discount per mean of payment at quotas level	X	X	X	X
Cash in multiple currencies	X	X	X	X
Credit Card ONLINE (Connected to Checkout ON Line)	X	X	X	X
OFF LINE Credit Card (Connected to Checkout ON Line)	X	X	X	X
Food Tickets (Food Stamps, etc..)	X	X	X	X
Current Account in a payment and financed	X	X	X	X
Updated Checks and deferred	X	X	X	X
Agreements with Companies	X	X	X	X
Own Purchase Vouchers	X	X		
Electronic Wallet	X	X		
Frequent Customer points of the system	X	X		
Staff	X	X	X	X
You can cancel a document with an unlimited number of means of payment	X	X	X	X
You can restrict a mean of payment by relating it to a product, category, department or customer so as to enable him to pay only a part of the operation.	X	X	X	
You can restrict a mean of payment according to the document selected by the user	X			
Automatic accounting entry for inventory movements (adjustments, transfers, returns, etc.)	X			
<b>Administrative functions of the POS</b>				
Register allocation operations (fund) and unlimited withdrawals by operator	X	X	X	X
Retreats, Reassignments, Tally up per outlet or operator	X	X	X	X
Sales Report in the point of sale with daily subtotals per operator and means of payment	X	X	X	X
Report for Point of Sale or audit Operator with the transactions and canceled items, discounted packages, credit notes issued and deducted	X	X	X	X
Roving operator	X	X	X	
Definition of regularly scheduled shifts with reporting closures and alternative locking of the outlet	X	X		
Shift Closing with blind tonnage values. The operator must enter the count of the means payment received and the system reports the differences.	X	X	X	X
Audit consultation of shift closing with access to partial tally up attempts to close the final turn	X	X		
Alarm warning withdrawal because of excess values in the point of sale and alternative lock of the point of sale up to the extraction	X	X		
Closing of the Day	X			
Shift Closing Report	X	X	X	X
Closing of the Day Report	X	X	X	X
Automatic accounting entries of sales, billing and cost of goods at the end of day	X			
<b>Administration at the Backoffice</b>				
Windows multi-window application (MDI) for Windows 95/98/NT/2000	X	X	X	X
The Backoffice can be run at a different computer to the point of sale	X	X	X	X
Operator Login integrated with Windows 95/98/NT/2000	X	X	X	X
Intuitive use with multiple windows on screen, toolbars and indistinct support of the ENTER and TAB key.	X	X	X	X
Process of import and export of basic data (items, suppliers, customers, departments, groups, brands, formulas) from an excel spreadsheet	X	X	X	X
Database Backup integrated into the system. Allows incremental backup (only the changes) daily and full backup. Compresses, divides the size of the target device and copies the backup to diskettes, zip	X	X	X	X

drive or other storage medium				
Wizard Distribution: Performs the system upgrades to new versions with minimal operator intervention. Automatically distributes the new version to all stations connected to the server	X	X	X	X
Exporting data from all screens, queries or user files listed in a variety of formats (Excel, Text, DBASEIII +, Lotus 123, HTML, etc.).	X	X	X	X
Exporting data from all screens, queries or lists to user files in assortment in an optimized format for Excel	X	X	X	
Generator of user-defined queries, selects the data to be consulted, the desired order and multiple logical conditions to filter the result. The query can be stored with a name and associate a user menu for quick access	X	X		
Update Tool for selecting subsets of data from system tables and applying bulk updates (eg: change item groups from one department to another or percentage discounts to non-homogeneous group of customers) The update can be stored with a name and then retrieved to apply again.	X	X	X	
Closing period with blocking of operations of the dates before the closing	X			
Handling of multiple branches and warehouses	X	X	X	
Management of regions gathering branches	X	X		
Management of multiple companies	X			
<b>Waiters</b>				
Update of the Waiter's File	X	X	X	X
Assignment of the waiter to a point of sale, customer or document	X	X	X	
Assignment of the waiter to a specific plane	X	X	X	
Definition of commissions for waiters by grouping and department	X	X		
Sales Report relating the waiter to the products sold	X	X	X	
List of liquidation commissions between two dates	X	X	X	X
Listing of liquidation commissions per product	X	X		
Listing liquidation commissions per document	X	X		
<b>Shopping</b>				
Update of the Suppliers Archive	X	X	X	X
Creation of Supplier's Movements (returns, payments, adjustments)	X	X	X	X
Issuance of Purchase Order with payment, transport and shopping conditions	X	X	X	
Receiving Purchase Orders, their addition to the inventory, control of prices and quantities received	X	X		
Automatic or manual application of payments to invoices and tracking of pending documents	X	X	X	
Issuance of Payment Order with detail of paid invoices and values issued	X	X	X	
Automatic updating of treasury and securities held by the documents or funds used to pay	X	X	X	
Consultation of the supplier's current account record	X	X	X	
Addition of Purchases to the system with with automatic entry to the stock and registration of new product costs with optional update of selling prices automatically	X	X	X	
Summary of Supplier's Account	X	X	X	
List of Shopping Movements	X	X	X	
Ranking of Purchases per Supplier	X	X	X	
Report of Pending Movements	X	X	X	
List of Purchase Orders	X	X	X	
Profitability - Purchase vs Sale	X	X	X	
List of Average Buy Prices with ABC arrangement	X			
List of Transfers	X	X	X	
Report of VAT Purchases	X	X	X	

Report of VAT Purchases by Supplier	X	X	X	
Report of VAT Purchases by Rate	X	X	X	
Automatic Accounting entry for shopping movements	X			
<b>Supply</b>				
Issues Purchase Orders Distributed or Centralized	X	X		
Receiving of Purchase Orders Distributed or Centralized	X	X		
Regulation of supply policies at item and product level to define the management of the missings, increased deliveries to the agreed, billing and price differences.	X	X		
Sends purchase orders via email in HTML or Excel format from the same program	X	X		
Integration with Checkout Syncaja for the distributed management of purchase orders. According to the policies of each product they are defined centrally and distributed to the branches to be received or generated locally and travel to the Central for the Control by the Shopping Manager	X	X		
Generation of internal orders	X	X		
Centralized supply of internal orders,automatic packing slips creation	X	X		
Crossdock conversion of an income movement making multiple out transfers to other warehouses / branches	X	X		
Generation of Purchase Orders based on added orders	X	X		
Report of Purchase Orders received by branch	X	X		
Report of Purchase Orders added of all branches	X	X		
Definition of Groups of Orders	X	X		
Inventory replenishment model based on demand prediction.	X			
Ranking of Purchases by supplier	X	X		
Ranking of Purchases by Product	X	X		
ABC classification of items for sale and purchase analyzing transactions	X			
Analysis of changes in average selling and buying prices with ABC classification	X			
Automatic accounting entry by reception of purchase orders	X			
<b>Control of Staff Schedule (InTime)</b>				
Allows signing up in the POS via a hot key regardless of the current operation	X	X		
Maintenance of the Staff files Table	X	X		
Shift Maintenance	X	X		
Definition of templates for weekday shifts per employee. Handling of multiple shifts per day	X	X		
Definition of special hours for sign ups out of turn or schedule changes	X	X		
Integration with Checkout Syncaja for the distributed administration of the staff schedules. Defined in the Central Administration, depending on the authorization level schedule changes are allowed in the branch and then the sign up information is concentrated in the central administration	X	X		
Detailed information for file between two dates with times of arrival and departure, novelties (late arrivals, early departures, before arrivals, departures after shift, absences). It also reports the total minutes worked and total number of absences	X	X		
List of Sign Ups between two dates with times of arrival and departure, novelties (late arrivals, early departures, arrivals before departures after shift absences). It also reports the total minutes worked and total number of absences	X	X		
Optionally allows signing without shift recording the schedule entry and exit	X	X		
Generates sign up cards with photo and barcode	X	X		

<b>Sale on behalf of third parties</b>				
Addition of consignment agreements related to the suppliers. Registration of commissions, expenses and deductions	X	X		
Relationship of Products agreements with variable commission percentage at item-level	X	X		
Identification of products on consignment in the receipt	X	X		
Clearance sales agreement with details of goods sold, expenses, and commissions	X	X		
<b>Financial / Goods Reservation Planes</b>				
Administration of financial plans with configurable adjustment and amortization methods	X	X		
Addition of plans / goods reservations and issuance of the receipt with the detailed conditions at the point of sale	X	X		
Collection of Financial / Goods Reservations plans, issuing receipts at the point of sale	X	X		
Tally up of the point of sale of collection by Financing Plan	X	X		
Payment and plans Cancellations at point of sale	X	X		
Management of Expenses, Early Cancellation Fees and Price Adjustments	X	X		
Historical analysis of transactions per customer	X	X		
Report of pending operations and overdue	X	X		
Report of Collection per Plan	X	X		
Account Summary per Customer	X	X		
<b>Human resources</b>				
Maintenance of the employees's personal data table	X			
List of documentation required and given to each employee	X			
File with the employee's evolution including news, evaluations, comments and sanctions	X			
Registration of extra remuneration concepts	X			
Periodic payment of extras (salaries, commissions, prizes, discounts, loans, purchases, payments)	X			
Automatic importation of advances and purchases recorded in the outlets	X			
Historical Consultation of extras payment	X			
<b>Pending Checks</b>				
Update of Pending Checks Files	X	X	X	
Automatic addition of values per sales at the point of sale or collection	X	X	X	
Automatic output values for payments to suppliers	X	X	X	
Report of values maturity	X	X	X	
List of Values according to its state	X	X	X	
Tracking of values with its information of origin and destination of each document and automatic record in the corresponding treasury account	X	X	X	
<b>Treasury</b>				
Handling of multiple User-definable Treasury accounts (cash, banks, pending checks, etc.). Supports an unlimited number of sub accounts for each account	X	X	X	
Addition of Treasury transactions by income, discharge or transfer of values	X	X	X	
Update of treasury accounts automatically by sales at the point of sale or purchases	X	X	X	
Management of deferred transactions (checks to certify, lease payments, etc.)	X	X	X	
Report of Treasury Movements between two dates	X	X	X	
Point of sale Spreadsheet	X	X	X	
Report of Movements by Operation Code	X	X	X	
Flow of funds to date or accumulated with projection of income and expenses	X	X	X	



Automatic accounting entries for Treasury movements	X			
<b>Sales Reports</b>				
Sales by Means of payment between two dates by Branch and point of sale	X	X	X	X
Sales by Department with and without VAT between two dates by branch and / or supplier, summary or detailed cost-benefit analysis	X	X	X	X
Hourly Sales	X	X	X	X
Sales by Category with profitability analysis	X	X	X	
Sales Summary or Detailed by Document Type and divide by means of payment between two dates, branch and operator	X	X	X	X
Sales by Customer Fiscal Condition between two dates, detailed or summary, by branch, document and operator	X	X	X	X
Sales by branch spreadsheet shaped with the sales and amount of summarized operations per day with a column for each branch	X	X	X	
Sales by summarized and detailed Operator between two dates, branch and / or point of sale	X	X	X	X
Ranking of Articles Sales	X	X	X	X
Sales by Customer and Document Type	X	X	X	X
Report of Buy / Sell relationship detailed	X	X	X	
Detailed Sales Report by Department	X	X	X	X
List of Incidence by Grouping / Brand	X	X	X	X
Reports of Promotion Sales	X	X	X	
Report of average sales by ABC classification	X	X	X	
Report of VAT sales between two dates by branch or consolidated	X			
Report of VAT Sales by rate	X	X	X	X
Image of Documents by type and number of receipt, by date, or item included in the detail	X	X	X	X
Sales Report by Group / Brand	X	X	X	X
<b>Audit Reports</b>				
Report with the authorizations made by each supervisor grouped by type of transaction between two dates per branch	X	X	X	X
Audit Report of the operations performed by each operator between two dates, type of operation and point of sale	X	X	X	X
Report of Prices entered by operators with the original price and the new one to replace it	X	X	X	X
Report of the third-parties accounts collection held at the point of sale	X	X		
Consultation of Users logged in	X	X		
Consultation of the Fiscal Controller Closing	X	X	X	X
User Access Report detailing the date and time of entry and exit to the system	X	X		
Report of Surcharges and Discounts by date, time, operator, category	X	X	X	
Statistics of the average utilization of the system at the point of sale (sales, annulments, authorizations, tickets per minute, items per minute, etc.)	X	X		
VAT Sales Report divided by tax rate between two dates, branch or consolidated	X	X	X	
VAT Purchases Report	X	X	X	
<b>Security and Auditing</b>				
Transactional integrity provided by a database engine	X	X	X	X
Login operator integrated with Windows 95/98/NT/2000	X	X	X	X
Login with possibility of independent validation of chip / magnetic / barcode card	X	X	X	X
Wide flexibility for setting safety standards and supervisor authorization for each operation	X	X	X	
Creation of user groups	X	X		
Security Editor to define the rights of individual or group of users for	X	X		

each system option				
Security policies for passwords: minimum length, time validity, sensitivity to upper and lower case, control of password reuse	X	X		
Historical Log of changes to the data and privileges of operators	X	X		
The supervisor authorization can be validated by a password, magnetic card, key or chip card	X	X	X	
Uses global date and time based on the main database engine	X	X	X	X
Logical grouping of work days in the same sequence number	X	X	X	X
Home Log in plaintext configurable per operation and point of sale	X	X	X	X
Home Log based on locally or remotely configurable data per operation and point of sale	X	X	X	X
Generating ribbon witness mirror with a copy of all recorded information.	X	X	X	X
Detailed record of the operating time of each operator per point of sale or outlet	X	X	X	
Tally up by operator (roving operator) controlling transactions regardless of the point of sale where they were made.	X	X	X	X
<b>Reliability</b>				
Backup at the point of sale using a Local Database in case of a failure of the network or the primary server.	X	X	X	X
Automatic Backup from the server to the database	X	X	X	X
Local resolution OFFLINE of authorizations of credit card transactions. Automatic retransmission to recover the service. (Requires checkout ONLine and connection x25 to authorization centers)	X	X		
Support of redundant servers in high availability configurations	X	X		
<b>Technical Characteristics</b>				
100% Compatible Year 2000	X	X	X	X
Supports natively fiscal printers	X	X	X	X
Supports Windows NT/200/ XP /Unix /Linux /Netware servers	X	X	X	X
Client / server architecture three tier	X	X	X	X
Operation in Single User mode on a single computer	X	X	X	X
Multi-mode operation on an unlimited number of computers on a local area network or extended	X	X	X	X
Internal System Replication for files, email or direct TCP / IP connection (requires syncaja module)	X	X	X	
Native code 32-bit for Windows operating systems 95/98/Me/NT/2000/XP/Vista	X	X	X	X
Native access to database Servers Sybase ASA or Microsoft SQL Server	X	X	X	X
The billing program integrates as a Shell from the client operating system Windows NT	X	X	X	X
It is compatible with the leading manufacturers of POS hardware. It is based on the OPOS standard 1.x	X	X	X	X

## **Checkout Hospitality**

### Hotels and Lodging Management

Features	Gestion	Enterprise	Pro	Lite
<b>Administration</b>				
Grafical Planning of Stays and Booking	X	X	X	X
Visual Management of Reservations, CheckIN, rooms out of service	X	X	X	X
No. of rooms	UNLIMITED	100	50	25
Grid of occupation by categories between dates	X	X	X	X
Grid of states of rooms per day	X	X	X	X
Visual alerts for events that require monitoring as unconfirmed reservations, expired reservations, etc.	X	X	X	
Multiple branches	X	X		
Centralized Reservation	X	X		
Remote Connection	X	X	X	
<b>Reservations</b>				
Assistant to generate bookings	X	X	X	X
Reservations with and without locking	X	X	X	
Group Bookings: multiple rooms related to the reserve	X	X	X	
Remapping of expired Reserves by date	X	X	X	X
Booking Confirmation: automatic locking	X	X	X	
Automatic cancellation of bookings	X	X	X	X
Cancellation of bookings by date	X	X	X	X
Application of Account Deposits	X	X	X	X
Assignment of Simple Rates	X	X	X	X
Assignment of Compound Rates	X	X	X	X
Centralized Reservations on Internet	X	X		
Automated creation of customers	X	X	X	X
It automates the booking confirmation and the creation of passenger's data based on the integration with email and web pages based on dynamic forms.	X	X		
Printing of the booking records	X	X	X	X
Printing of the record room	X	X	X	X
<b>Registration of passengers (Check IN)</b>				
Assistant for generating CHECKIN	X	X	X	X
Manual entries: eventual passengers	X	X	X	X
Automated entries: linkage to the pre entered reservations	X	X	X	X
Creations / deletes / modifications of passengers	X	X	X	X
Assigning garages	X	X	X	
Automatic update of stay	X	X	X	X
Automated and dynamic pricing	X	X	X	X
Application of advance payments to account	X	X	X	X
Application of consumption and charges to the account	X	X	X	X
Detailed Billing	X	X	X	X
Summarized Billing	X	X	X	X
Selection of items to bill by type	X	X	X	X
Pending Accounts management: release of rooms with pending balance	X	X	X	X
Allows definition of occupation contracts and the issuance of the same when making the reservation, checkin or checkout	X	X		
Printing of Account Summary	X	X	X	X
Printing of Room file	X	X	X	X
Account Closure	X	X	X	X
<b>Out of service</b>				
Wizard for the entry of out of service rooms	X	X	X	

Automatic addition of Room	X	X	X	
<b>Tariff</b>				
Handling of simple rates	X	X	X	X
Compound Handling	X	X	X	X
Surcharges / Discounts of prices by season	X	X	X	X
Rates applicable to the rooms	X	X	X	X
Rates applicable to passengers	X	X	X	X
Assignment of rates by season, client and weekday	X	X	X	
Application of rates per package (3 nights, week, month, etc..) Taking into account the season and customer	X	X	X	
Application of dynamic rates by occupancy percentage	X	X		
<b>Reports</b>				
Room availability by date range	X	X	X	X
Categories availability by date range	X	X	X	X
Rooms in out of service state	X	X	X	X
Registrations by customer	X	X	X	X
Occupation by date	X	X	X	X
Pending departures	X	X	X	X
Origin of reserves and Ceck IN	X	X	X	X
Reservations in NOSHOW state	X	X	X	X
Reservations to expire by date	X	X	X	X
Confirmed reservations	X	X	X	X
Active Rates	X	X	X	X
State of the entered garages	X	X	X	
Rates assigned to rooms	X	X	X	X
<b>Documents</b>				
Allows issuing Ticket, Ticket Invoice A, B and C, A and B Invoice, Credit Notes A and B, Debit Notes A and B, and other Approved Fiscal Documents	X	X	X	X
Issues Tickets, Invoices, Quotes, Orders and Packing slips on Windows and OPOS non-fiscal printers	X	X	X	X
Allows taking data from Budgets, Orders, Packing slips and Invoices to generate documents by selecting some or all of the items (eg convert an order to a packing slip)	X	X	X	X
Allows you to customize and add new documents	X	X	X	X
<b>Customers</b>				
Customers File Maintenance	X	X	X	X
Unlimited number of attributes of user-definable customers (area, route, product line, etc.)	X	X	X	
Credit limits for customers	X	X	X	X
Separated credit limits for Orders, Packing slips, Receipts, Regular Current Account, Current Account with Own Checks, etc.	X			
Control of credit limit on two levels: by type of security ( Current Account, Own or Third Party Checks, etc.) and global	X			
Limit of credit flexibility to permit closing a sale transaction in percentage.	X			
Configuration of maximum income levels by the operator to set changes in credit limit	X			
Automatic blocking of credit because of default or inactivity configurable per customer .	X			
Automatic blocking of credit by type of loan according to markbands (scoring)	X			
Importation process of customer rating (scoring) from an Excel spreadsheet	X			
Multiple contacts and branches associated with customer signature record and photo in order to enter alternative people who are authorized to operate with their account	X			

Direct customer discount	X	X	X	X
Up to 4 configurable cumulative savings by department, category and product	X	X	X	
Listing with current account movements in detail	X	X	X	X
Addition of movements in the current account per customer	X	X	X	X
Control Maturity Odds	X	X	X	
Application of automatic or manual payments to invoices and track of unpaid bills	X	X	X	X
Identification of means of payment from the customer and automatic entry to the Treasury and Pending Checks system	X	X	X	
Issuance of payment receipt detailing applied bills and values received	X	X	X	X
Periodic shutdown process of current accounts by category. The system issues a report with the accumulated balances to the required dates and applies a receipt to each account to retrieve the credit limit	X	X		
List of Customer Balances	X	X	X	X
List of Customer Account Analysis with pending payment documents	X	X	X	X
List of Clients Movements by Operation Code	X	X	X	X
Account Summary between two dates	X	X	X	X
Customer Balance summary by type of loan	X	X	X	X
Customer identification at the point of sale by account number, barcode card, magnetic stripe card	X	X	X	X
Creation of temporary or permanent clients from the issuance window	X	X	X	X
Client Classification by Categories	X	X	X	X
Sales Rank by Customer	X	X	X	X
Client List by Seller, Category and Zone	X	X	X	X
Customer Sales Rank by Seller, Location, detailed and summarized Category	X	X		
Sales Rank by Customer and Product	X	X		
<b>Items and Inventory</b>				
Disaggregation of articles by an unlimited number of departments	X	X	X	X
Classification and analysis of items per category up to five levels	X	X	X	
Classification of Items by Brand and Free Grouping	X	X	X	X
Definition of multiple presentations with alternative codes for the same product with prices or margins over differential costs	X	X		
Price change Assistant by percentage or direct entry. Allows selecting items sets by department, category, supplier or marking them in a list.	X	X	X	
Assistant of product parameter massive changes (rounding, market approval, supply, currency, etc.) Allows selecting items sets by department, category, supplier or marking them in a list.	X	X	X	
VAT rate change Assistant. Allows selecting items sets by department, category, supplier, attribute or marking them in a list	X	X	X	
Check of the invoice on screen	X	X	X	X
Maintenance of Items File	X	X	X	X
Registration of supplier's list prices, surcharges and discounts, net cost price and profit margin to get to the selling price. Allows handling margins on cost or sales.	X	X	X	X
Configurable update of sales price based on the gross margin in the product when the cost price is changed. The system allows you to select whether the sales price is always changing, if it only grows, if it only lowers and modifies the margin not affecting the sales price or performs no update	X	X	X	X
Valuation of products at cost price for an unlimited number of currencies. The system maintains the selling price in local currency taking into account variations in the exchange rate of the cost value.	X	X		
Automatically rounds off sale prices when an automatic update because of a cost change occurs. Allows setting the number of decimal places and rounding type (arithmetic, 5 and 9 or truncating values)	X	X		
List Prices and Offer between two dates per branch	X	X	X	X

Registration of Physical Location of Goods in the warehouse	X			
Price lists per branch calculated based on a margin over individual cost for each outlet.	X	X		
Historical Record of the sales price evolution	X	X	X	
Maintenance of items composition formulas. It allows an unlimited number of levels of formulas: a product can have another product as a component which also has a formula	X	X	X	
Record of stock movements of the components of a formula for the transactions of the finished product.	X	X	X	
Automatic generation of costs based on the formula composition. The cost of an item is calculated based on the price of its components and it is automatically updated when any of these change.	X	X	X	
Automatic calculation of weighted average cost	X	X		
Automatic recovery of transactions by the weighted average cost of the time when the inventory movement is inserted	X			
Summary of sales in income and units with profitability over cost, sale, per day and branch of an item between two dates.	X	X	X	
Stock Listing with Detailed Product Movements	X	X	X	X
Creation of in and out movements of Stock per product	X	X	X	X
Creation of in and out movements of Stock per receipt	X	X	X	X
Management of Inventory with multiple warehouses	X	X	X	
Automatic updating of costs and selling prices of products by entering vouchers of stock movements	X	X	X	X
Automatic adjustment of a group of items based on a physical inventory	X	X	X	X
Generation of transfer or purchase order to a supplier from a supply center based on the inventory and reorder point of a branch	X	X		
Association of Products into Stock Groups	X	X	X	
Definition of unlimited number of Inventory Units per product	X	X	X	
Inventory load separated from the adjustment using Inventory Units. Accumulation of the total per article of multiple loading batches.	X	X	X	
Inventory Upload by Stock Group. Generation of the load spreadsheet arranged by the physical path	X	X	X	
Importation of inventory data from data collectors	X	X	X	
Consultation of the stock's total per branch and detail of the transactions that resulted (requires data transfer module)	X	X	X	
Monthly Closing of Inventory	X	X	X	
Level of detail of stock movements configurable per item. You can choose to store all transactions, make a daily summary or not keep track of stock	X	X	X	
Handling of stock together with related articles. Relationship of unit / package with unlimited number of levels. The system maintains the stock and the cost of related items as if they were one.	X	X	X	
Definition of unlimited number of Inventory Units per product	X	X	X	
Report of products under order point and replenishment quantities suggested	X	X	X	
Summary of stock, daily valued stock at the end of the day and total movements of buying, selling, entry and exit of merchandise.	X	X	X	
Analysis of stock compared to sale at a time requested by the user. Calculation of stock represented in days sales	X	X	X	
Tax Management of Internal Revenue included in price	X	X	X	X
Special promotional prices between two dates	X	X	X	X
Real-time update of prices in the points of sale	X	X	X	X
Separation of the process of updating prices from its put into effect in the points of sale	X	X	X	X
Streaming weighable items at Scales with PLU code, price and expiration date	X	X	X	
Quick Query of Items	X	X	X	X

Printing price tags of items per group	X	X	X	X
Printing items labels with price changes	X	X	X	X
Label printing of articles based on the current stock of product or on an inventory movement in particular	X	X		
Listing of price news	X	X	X	X
Price List by department	X	X	X	X
Price List by description	X	X	X	X
Price List by Category	X	X	X	
Price List with Costs	X	X	X	X
Price List with Multiple Charts in columns	X	X	X	X
List of Movements by Operation code	X	X	X	X
List of Stock Valued	X	X	X	X
List of Composition Formulas	X	X	X	
List of Inventory Charges	X	X	X	
List of Inventory Differences	X	X	X	
List of Average Sales and Inventory (products for sale)	X	X		
List of Monthly Inventory Closing	X	X	X	
<b>Means of Payment</b>				
Unlimited means of payment in the system	X	X	X	X
Opening Drawer configurable per mean of payment	X	X	X	X
Configurable percentage of surcharge or discount per mean of payment at quotas level	X	X	X	X
Cash in multiple currencies	X	X	X	X
Credit Card ONLINE (Connected to Checkout ON Line)	X	X	X	X
Credit Card OFF LINE (Connected to Checkout ON Line)	X	X	X	X
Food Stamps	X	X	X	X
Current Account in a payment and financed	X	X	X	X
Updated Checks and deferred	X	X	X	X
Agreements with Companies	X	X	X	X
Own Purchase Vouchers	X	X		
Staff	X	X	X	X
You can cancel a document with an unlimited number of means of payment	X	X	X	X
<b>Administrative Functions</b>				
Register allocation operations (fund) and unlimited withdrawals by operator	X	X	X	X
Closing of the Day Report	X	X	X	X
<b>Administration at the Backoffice</b>				
Windows multi-window application (MDI) for Windows 95/98/NT/2000	X	X	X	X
Login operator integrated with Windows 95/98/NT/2000	X	X	X	X
Intuitive use with multiple windows on-screen, toolbars and indistinct support of the ENTER and TAB key.	X	X	X	X
Process of import and export of basic data (items, suppliers, customers, departments, groups, brands) from an excel spreadsheet	X	X	X	X
Database backup integrated into the system. Allows incremental backup (only the changes) daily and full backup. Compresses, divide the size of the target device and copy the backup to diskettes, zip drive or other storage mediums	X	X	X	X
Distribution Assistant: Performs system updates to new versions with minimal operator intervention. Automatically distributes the new version to all stations connected to the server	X	X	X	X
Exporting data from all screens, queries or user files listed in a variety of formats (Excel, Text, DBASEIII +, Lotus 123, HTML, etc.).	X	X	X	X
Exporting data from all screens, queries or lists to user files in assortment in an optimized format for Excel	X	X	X	
Generator of user-defined queries, selects the data to be consulted, the desired order and multiple logical conditions to filter the result. The	X	X		

query can be stored with a name and associate a user menu for quick access				
Update Tool for selecting subsets of data from system tables and applying bulk updates (eg: change item groups from one department to another or percentage discounts to non-homogeneous group of customers) The update can be stored with a name and then retrieved to apply again.	X	X	X	
Closing period with blocking operations dates before closing	X			
Handling of multiple branches and warehouses	X	X	X	
Handling of multiple regions	X	X		
Handling of multiple companies	X			
<b>Sellers</b>				
Update of the File of Sellers / Waiters / Sandpipers / etc.	X	X	X	X
Definition of commissions for sellers per department and groups	X	X		
List of liquidation commissions between two dates	X	X	X	X
Listing of liquidation commissions per product	X	X		
Listing liquidation commissions per document	X	X		
<b>Shopping</b>				
Update of the Suppliers Archive	X	X	X	X
Creation of Supplier's Movements (returns, payments, adjustments)	X	X	X	X
Issuance of Purchase Order with payment, transport and shopping conditions	X	X	X	
Receiving Purchase Orders, their addition to the inventory, control of prices and quantities received	X	X		
Automatic or manual application of payments to invoices and tracking of pending documents	X	X	X	
Issuance of Payment Order with detail of paid invoices and values issued	X	X	X	
Automatic updating of treasury and securities held by the documents or funds used to pay	X	X	X	
Consultation of the supplier's current account record	X	X	X	
Addition of Purchases to the system with with automatic entry to the stock and registration of new product costs with optional update of selling prices automatically	X	X	X	
Summary of Supplier's Account	X	X	X	
List of Shopping Movements	X	X	X	
Ranking of Purchases per Supplier	X	X	X	
Report of Pending Movements	X	X	X	
List of Purchase Orders	X	X	X	
Profitability - Purchase vs Sale	X	X	X	
List of Average Buy Prices with ABC arrangement	X			
List of Transfers	X	X	X	
Report of VAT Purchases	X	X	X	
Report of VAT Purchases by Supplier	X	X	X	
Report of VAT Purchases by Rate	X	X	X	
Automatic Accounting entry for shopping movements	X			
<b>Supply</b>				
Issues Purchase Orders Distributed or Centralized	X	X		
Receiving of Purchase Orders Distributed or Centralized	X	X		
Regulation of supply policies at item and product level to define the management of the missings, increased deliveries to the agreed, billing and price differences.	X	X		
Sends purchase orders via email in HTML or Excel format from the same program	X	X		
Integration with Checkout Syncaja for the distributed management of purchase orders. According to the policies of each product they are defined centrally and distributed to the branches to be received or	X	X		



generated locally and travel to the Central for the Control by the Shopping Manager				
Generation of internal orders	X	X		
Centralized supply of internal orders,automatic packing slips creation	X	X		
Crossdock conversion of an income movement making multiple out transfers to other warehouses / branches	X	X		
Generation of Purchase Orders based on added orders	X	X		
Report of Purchase Orders received by branch	X	X		
Report of Purchase Orders added of all branches	X	X		
Definition of Groups of Orders	X	X		
Inventory replenishment model based on demand prediction.	X			
Ranking of Purchases by supplier	X	X		
Ranking Shopping by Product	X	X		
ABC classification of items for sale and purchase analyzing transactions	X			
Analysis of changes in average selling and buying prices with ABC classification	X			
Automatic accounting entry by reception of purchase orders	X			
<b>Control of Staff Schedule (InTime)</b>				
Allows signing up in the POS via a hot key regardless of the current operation	X	X		
Maintenance of the Staff files Table	X	X		
Shift Maintenance	X	X		
Definition of templates for weekday shifts per employee. Handling multiple shifts per day	X	X		
Definition of special hours for sign ups out of turn or schedule changes	X	X		
Integration with Checkout Syncaja for the distributed administration of the staff schedules. Defined in the Central Administration, depending on the authorization level schedule changes are allowed in the branch and then the sign up information is concentrated in the central administration	X	X		
Detailed information for file between two dates with times of arrival and departure, novelties (late arrivals, early departures, before arrivals, departures after shift, absences). It also reports the total minutes worked and total number of absences	X	X		
List of Sign Ups between two dates with times of arrival and departure, novelties (late arrivals, early departures, arrivals before departures after shift absences). It also reports the total minutes worked and total number of absences	X	X		
Optionally allows signing without shift recording the schedule entry and exit	X	X		
Generates sign up cards with photo and barcode	X	X		
<b>Sale on behalf of third parties</b>				
Addition of consignment agreements related to the suppliers. Registration of comissions, expenses and deductions	X	X		
Relationship of Products agreements with variable commission percentage at item-level	X	X		
Identification of products on consignment in the receipt	X	X		
Clearance sales agreement with details of goods sold, expenses, and commissions	X	X		

<b>Human resources</b>				
Maintenance of the employees's personal data table	X			
List of documentation required and given to each employee	X			
File with the employee's evolution including news, evaluations, comments and sanctions	X			
Registration of extra remuneration concepts	X			
Periodic payment of extras (salaries, commissions, prizes, discounts, loans, purchases, payments)	X			
Automatic importation of advances and purchases recorded in the outlets	X			
Historical Consultation of extras payment	X			
<b>Pending Checks</b>				
Update of Pending Checks Files	X	X	X	
Automatic addition of values per sales at the point of sale or collection	X	X	X	
Automatic output values for payments to suppliers	X	X	X	
Report of values maturity	X	X	X	
List of Values according to its state	X	X	X	
Tracking of values with its information of origin and destination of each document and automatic record in the corresponding treasury account	X	X	X	
<b>Treasury</b>				
Handling of multiple User-definable Treasury accounts (cash, banks, pending checks, etc.). Supports an unlimited number of sub accounts for each account	X	X	X	
Addition of Treasury transactions by income, discharge or transfer of values	X	X	X	
Update of treasury accounts automatically by sales at the point of sale or purchases	X	X	X	
Management of deferred transactions (checks to certify, lease payments, etc.)	X	X	X	
Report of Treasury Movements between two dates	X	X	X	
Point of sale Spreadsheet	X	X	X	
Report of Movements by Operation Code	X	X	X	
Flow of funds to date or accumulated with projection of income and expenses	X	X	X	
Automatic accounting entries for Treasury movements	X			
<b>Sales Reports</b>				
Sales by Means of payment between two dates by Branch and point of sale	X	X	X	X
Sales by Department with and without VAT between two dates by branch and / or supplier, summary or detailed cost-benefit analysis	X	X	X	X
Hourly Sales	X	X	X	X
Sales by Category with profitability analysis	X	X	X	
Sales Summary or Detailed by Document Type and divide by means of payment between two dates, branch and operator	X	X	X	X
Sales by Customer Fiscal Condition between two dates, detailed or summary, by branch, document and operator	X	X	X	X
Sales by branch spreadsheet shaped with the sales and amount of summarized operations per day with a column for each branch	X	X	X	
Sales by summarized and detailed Operator between two dates, branch and / or point of sale	X	X	X	X
Ranking of Articles Sales	X	X	X	X
Sales by Customer and Document Type	X	X	X	X
Report of Buy / Sell relationship detailed	X	X	X	
Detailed Sales Report by Department	X	X	X	X
Sales Report by Group / Brand	X	X	X	X
List of Incidence by Grouping / Brand	X	X	X	
Reports of Promotion Sales	X	X	X	

Report of average sales by ABC classification	X			
Report of VAT sales between two dates by branch or consolidated	X	X	X	X
Report of VAT Sales by rate	X	X	X	X
Image of Documents by type and number of receipt, by date, or item included in the detail	X	X	X	X



<b>Audit Reports</b>				
Report with the authorizations made by each supervisor grouped by type of transaction between two dates per branch	X	X	X	X
Audit Report of the operations performed by each operator between two dates, type of operation and point of sale	X	X	X	X
Report of Prices entered by operators with the original price and the new one to replace it	X	X	X	X
Report of the third-parties accounts collection held at the point of sale	X	X		
Consultation of Users logged in	X	X		
Consultation of the Fiscal Controller Closing	X	X	X	X
User Access Report detailing the date and time of entry and exit to the system	X	X		
Report of Surcharges and Discounts by date, time, operator, category	X	X	X	
Statistics of the average utilization of the system at the point of sale (sales, annulments, authorizations, tickets per minute, items per minute, etc.)	X	X		
VAT Sales Report divided by tax rate between two dates, branch or consolidated	X	X	X	
Report of VAT Purchases	X	X	X	
<b>Processes and Tax Reports</b>				
Calculus of perception of gross income at the time of sale (Buenos Aires province) ARGENTINA	X	X		
Importation process of the taxpayer roll and retention rates of gross income (Buenos Aires province) ARGENTINA	X	X		
Calculus of Earnings withholding to suppliers. ARGENTINA	X			
Issuance of income withholding receipt at the time of issuing payment order. ARGENTINA	X			
Record of suppliers who are exempt of earnings and expiration date of vouchers	X			
Report of the maturity of the providers except of earnings receipts	X			
Calculus of the Withholding gross income (province of Buenos Aires) for payment to suppliers and issuance of receipt. ARGENTINA	X			
Process of generating information for AFIP - CITI VENTAS. ARGENTINA	X			
Process of generating information for AFIP - CITI COMPRAS. ARGENTINA	X			
Generation Process of information for application SIAP - ARIB Retenciones Compras. ARGENTINA	X			
Generation Process of nformation for application iSIAP - ARIB Percepciones Ventas. ARGENTINA	X			
Generation Process of information for application SIAP - Percentage of Perception IVA Purchases. ARGENTINA	X			
Generation Process of information for application SIAP - Monthly Gross Income Perceptions Purchases. ARGENTINA	X			
Registration documents for SII equivalence. CHILE	X			
Process of generating information to SII - Sales and Purchases. CHILE	X			
<b>Accounting (EAccount)</b>				
Defining codification of accounts plan	X			
Maintenance of Accounts Plan	X			
Import and Export to Excel Accounts Plan	X			
Maintenance of adjust indices	X			
Creation of Accounting Entries	X			
Export / Import of accounting entries from Excel	X			
Consultation and issue of accounting entries journal	X			
Check ledger	X			
Editing of accounting entries, change the date and number.	X			
Balance work of 8 columns	X			

Balance sheet	X			
Status of Income	X			
Calculus of accounting entries adjustment by inflation	X			
Automatic accounting entries closing	X			
<b>Security and Auditing</b>				
Transactional integrity provided by a database engine	X	X	X	X
Login operator integrated with Windows 95/98/NT/2000	X	X	X	X
Login with possibility of independent validation of chip / magnetic / barcode card	X	X	X	X
Wide flexibility for setting safety standards and supervisor authorization for each operation	X	X	X	
Creation of user groups	X	X		
Security Editor to define the rights of individual or group of users for each system option	X	X		
Security policies for passwords: minimum length, time validity, sensitivity to upper and lower case, control of password reuse	X	X		
Historical Log of changes to the data and privileges of operators	X	X		
The supervisor authorization can be validated by a password, magnetic card, key or chip card	X	X	X	
Uses glo date and time based on the main database engine	X	X	X	X
Logical grouping of work days in the same sequence number	X	X	X	X
Home Log in plaintext configurable per operation and point of sale	X	X	X	X
Home Log based on locally or remotely configurable data per operation and point of sale	X	X	X	X
Generating ribbon witness mirror with a copy of all recorded information.	X	X	X	X
Detailed record of the operating time of each operator per point of sale or outlet	X	X	X	
Tally up by operator (roving operator) controlling transactions regardless of the point of sale where they were made.	X	X	X	X
<b>Reliability</b>				
Backup at the point of sale using a Local Database in case of a failure of the network or the primary server.	X	X	X	X
Automatic Backup from the server to the database	X	X	X	X
Local resolution OFFLINE of authorizations of credit card transactions. Automatic retransmission to recover the service. (Requires checkout ONLine and connection x25 to authorization centers)	X	X		
Support of redundant servers in high availability configurations	X	X		
<b>Technical Characteristics</b>				
100% Compatible Year 2000	X	X	X	X
Supports natively fiscal printers	X	X	X	X
Client / server architecture	X	X	X	X
Operation in Single User mode on a single computer	X	X	X	X
Multi-mode operation on an unlimited number of computers on a local area network or extended	X	X	X	X
Internal System Replication for files, email or direct TCP / IP connection (requires syncaja module)	X	X	X	
Native code 32-bit for Windows operating systems 95/98/Me/NT/2000/XP/Vista	X	X	X	X
Native access to database Servers Sybase ASA or Microsoft SQL Server	X	X	X	X
The billing program integrates as a Shell from the client operating system Windows NT	X	X	X	X
It is compatible with the leading manufacturers of POS hardware. It is based on the OPOS standard 1.x	X	X	X	X
Access to the database enabling third-party programs or direct SQL queries (requires agreement disclaimer	X			

signature)				
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## Checkout Syncaja

Data synchronization between the central administration and branches

Features	Syncaja
Integrated with Checkout POS, Checkout Restaurant and Backoffice	X
Consolidation of Sales Information of transactions at multiple points of sale through communication links, email or magnetic means (diskettes)	X
Distribution of news (articles, customers, prices, etc.) from the central branch to multiple outlets via communication links, email or magnetic means (diskettes)	X
Sends only the changed data or new transactions	X
Compresses data by 90%	X
You can use any magnetic means available to the operating system (diskettes, zip, removable disks)	X
You can sync using direct links point to point or switched routers	X
Uses standard windows support email and requires no additional software	X
It can be transmitted through internet or mail connections on a local mail server. The system handles e-mail directly, it is not necessary for the operator to know the use of internet	X

## Checkout InTime

Staff Access Schedule Control

Features	InTime
Integrated with Checkout POS, Checkout Restaurant and Backoffice	X
Allows signing up in the POS via a hot key regardless of the current operation	X
Maintenance of the Staff files Table	X
Shift Maintenance	X
Definition of templates for weekday shifts per employee. Handling multiple shifts per day	X
Definition of special hours for sign ups out of turn or schedule changes	X
Integration with Checkout Syncaja for the distributed administration of the staff schedules. Defined in the Central Administration, depending on the authorization level schedule changes are allowed in the branch and then the sign up information is concentrated in the central administration	X
Detailed information for file between two dates with times of arrival and departure, novelties (late arrivals, early departures, before arrivals, departures after shift, absences). It also reports the total minutes worked and total number of absences	X
List of Sign Ups between two dates with times of arrival and departure, novelties (late arrivals, early departures, arrivals before departures after shift absences). It also reports the total minutes worked and total number of absences	X
Optionally allows signing without shift recording the schedule entry and exit	X
Generates sign up cards with photo and barcode	X

## Checkout Supply

Supply control module for Checkout POS Pro and Restaurant Pro

Features	Supply
Integrated with Checkout POS, Checkout Store and Checkout Restaurant	X
Issues Purchase Orders Distributed or Centralized	X
Receiving of Purchase Orders Distributed or Centralized	X
Regulation of supply policies at item and product level to define the management of the missings, increased deliveries to the agreed, billing and price differences.	X
Sends purchase orders via email in HTML or Excel format from the same program	X
Integration with Checkout Syncaja for the distributed management of purchase orders. According to the policies of each product they are defined centrally and distributed to the branches to be received or generated locally and travel to the Central for the Control by the Shopping Manager	X
Generation of internal orders	X

Centralized supply of internal orders, automatic packing slips creation	X
Generation of Purchase Orders based on added orders	X
Report of received Purchase Orders by branch	X
Report of Purchase Orders added of all branches	X
Definition of Groups of Orders	X
Inventory replenishment model based on demand prediction.	X
Ranking of Purchases by supplier	X
Ranking of Shopping by Product	X
ABC classification of items for sale and purchase analyzing transactions	X
Analysis of changes in average selling and buying prices with ABC classification	X

## **Checkout Consigna**

Sales Management Module on behalf of third parties for product clearance

Features	Consigna
Integrated with Checkout POS Pro, Enterprise and Checkout Restaurant Pro	X
Addition of consignment agreements related to the suppliers. Registration of commissions, expenses and deductions	X
Relationship of Products agreements with variable commission percentage at item-level	X
Identification of products on consignment in the receipt	X
Clearance sales agreement with details of goods sold, expenses, and commissions	X

## **Checkout Delivery**

Control of shipments module

Features	Delivery
Integrated with Checkout POS Restaurant	X
Client's Database by phone number, code or name and surname	X
Issuance of Delivery Note with detailed data of the transaction	X
Management of Delivery Zones and shipments groups by area.	X
Tally up separated by dealer	X
Shipping Circuit from ordering, through preparation, preparing the batches, shipping, cancellation, rejection, acceptance and tally up of the collection.	X
History of customer behavior with rejection rate, favorite products, last purchase, etc..	X
Reports Service with average delivery times for dealer	X
Ranking of customers by sector and periodicity	X

## **Checkout Finance**

Module of Financial and Goods Reservation Plans

Features	Finance
Integrated with Checkout POS	X
Administration of financial plans with configurable adjustment and amortization methods	X
Creation of plans / reservations and issuance of the detailed receipt with the conditions at the point of sale	X
Collection of Financial / Goods Reservations plans, issuing receipts at the point of sale	X
Tally up of the point of sale of collection by Financing Plan	X
Payment and plans Cancellations at point of sale	X
Management of Expenses, Early Cancellation Fees and Price Adjustments	X
Historical analysis of transactions per customer	X
Report of pending operations and overdue	X
Report of Collection per Plan	X
Account Summary per Customer	X

## **Checkout Global Invoice**

Module of Global Invoice Issuance

Features	Gobal I
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Integrated with Checkout POS, Checkout Restaurant, Checkout Store	X
Conversion of tickets issued on invoices on the day to customers.	X
Summary of all day tickets in a global invoice of the day	X
Conversion of tickets issued and summarized in previous global invoices	X
Report of the Global Invoices Total between two dates	X

## **Checkout Monitor**

### Audit Monitor Module

Features	Monitor
Integrated with Checkout POS, Checkout Restaurant	X
Display in the backoffice of video images in real time using webcams at the point of sale	X
Display in the backoffice of the current operation in real time at the point of sale	X
Handling of multiple simultaneous views, zooming, images reduction	X
Storage of transactions information and simultaneously capture of images by user-defined events, such as the cancellation of a ticket, the authorization of an operation, reading a specific barcode, etc..	X
Integration with standard webcams	X

## **Checkout Fiscal**

### Module of Reports and Tax Exportations

Features	Monitor
Calculus of Earnings withholding to suppliers. ARGENTINA	X
Issuance of income withholding receipt at the time of issuing payment order. ARGENTINA	X
Record of suppliers who are exempt of earnings and expiration date of vouchers	X
Report of the maturity of the providers except of earnings receipts	X
Calculus of the Withholding gross income (province of Buenos Aires) for payment to suppliers and issuance of receipt. ARGENTINA	X
Process of generating information for AFIP - CITI VENTAS. ARGENTINA	X
Process of generating information for AFIP - CITI COMPRAS. ARGENTINA	X
Generation Process of information for application SIAP - ARIB Retenciones Compras. ARGENTINA	X
Generation Process of information for application iSIAP - ARIB Percepciones Ventas. ARGENTINA	X
Generation Process of information for application SIAP - Percentage of Perception IVA Purchases. ARGENTINA	X
Generation Process of information for application SIAP - Monthly Gross Income Perceptions Purchases. ARGENTINA	X
Registration of documents equivalences for SII. CHILE	X
Process of generating information to SII - Sales and Purchases. CHILE	X