

# Pro Shop Management



**Global Resort Systems  
Version 2005a**

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## Introduction

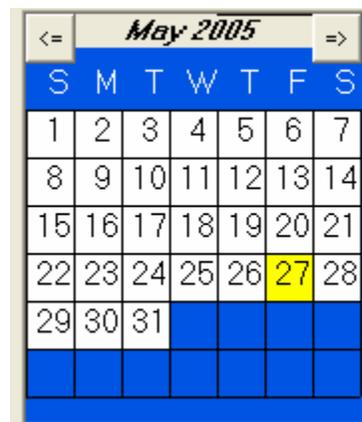
This manual will assist you in using the Global Resort Systems Pro Shop Management module to its fullest potential. Topics include how to set up the system, manage inventory, perform Point of Sale functions, and run reports.

## Computer Operation

This manual assumes the user is fluent in his or her version of Microsoft Windows, and the operation of his or her computer. All Global Resort Systems programs are designed for Microsoft Windows and make extensive use of the mouse for navigation. The user is responsible for backing up all data. Backups are very important. Computers were designed and built by man, and at some time, everything man makes will break. You must be prepared.

## Calendars

Some programs display a calendar for the user to enter date information.



<= May 2005 =>						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

To change to a previous month, click on <=. To move forward a month, click on =>. To select a day, simply double click on the desired date.

## Touch Screen Operation

Some users have the luxury of a touch window interface. The touch window works just like your mouse. Touching the window at a certain location has the same effect as clicking the location with your mouse.

## Bar Codes

Some users have the luxury of a bar code reader interface. Just shoot the bar code to input the information. Typically, the reader will beep on a successful read. Bar codes can be printed on dedicated bar code printers, or generic inkjet or laser printers.

## **Setting up the System**

Typically, a Global Resort Systems representative will install and assist you in setting up your system. Before setting up the system, you must decide your inventory categories, revenue categories, and what payment methods you will allow. The typical sequence is:

- Setup Sales Codes
- Setup Payment Codes
- Setup Tax Information
- Setup Inventory

## **Using the System**

Day to day use of the system includes:

- Maintaining Inventory Information
- Point of Sale
- Printing Revenue Reports
- Clearing Daily Totals

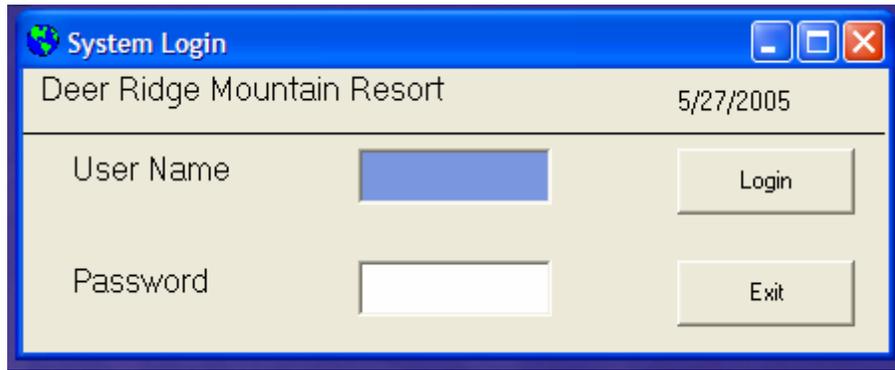
Periodically the user will:

- Run Inventory Reports
- Clear Month Totals
- Clear Year Totals

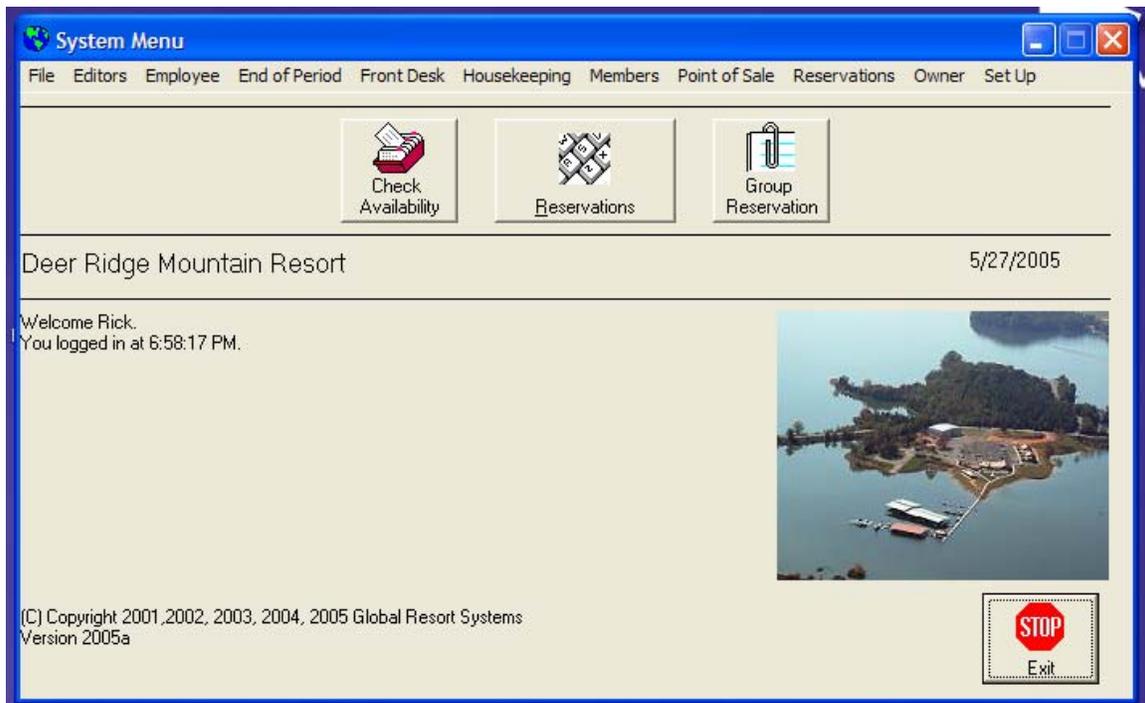
The following pages describe the programs used for each function.

## System Menu

All member functions are accessed via the Global Resort Systems System Menu. The icon for the System Menu should be available on your desktop. Just double click the icon to start the menu. First, the login window is displayed:



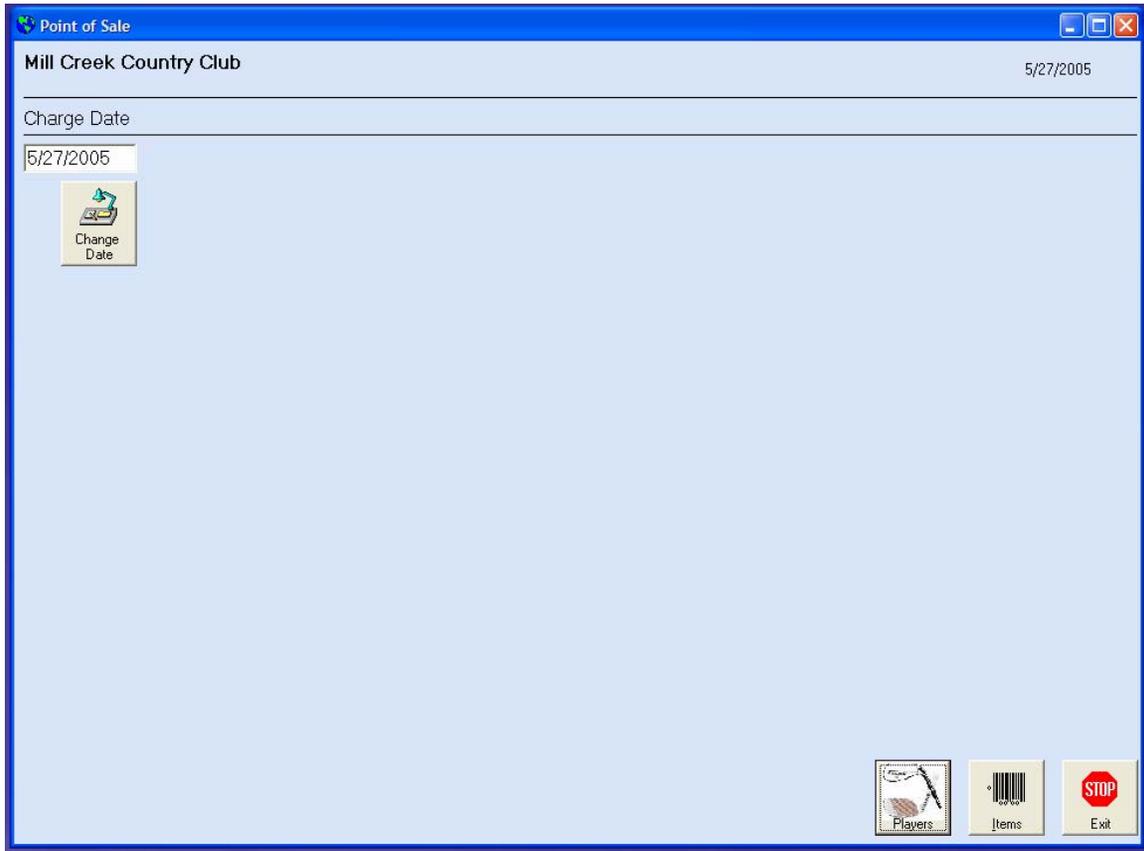
Both the user name and password are case sensitive. After a successful login, the System Menu is displayed:



All POS functions are accessed from the Point of Sale option on the menu bar. Just click on Point of Sale to see your options. The system administrator can allow or deny access to each program and report. If options are ghosted out on your menu, then the administrator has denied you access to the function.

## Point of Sale

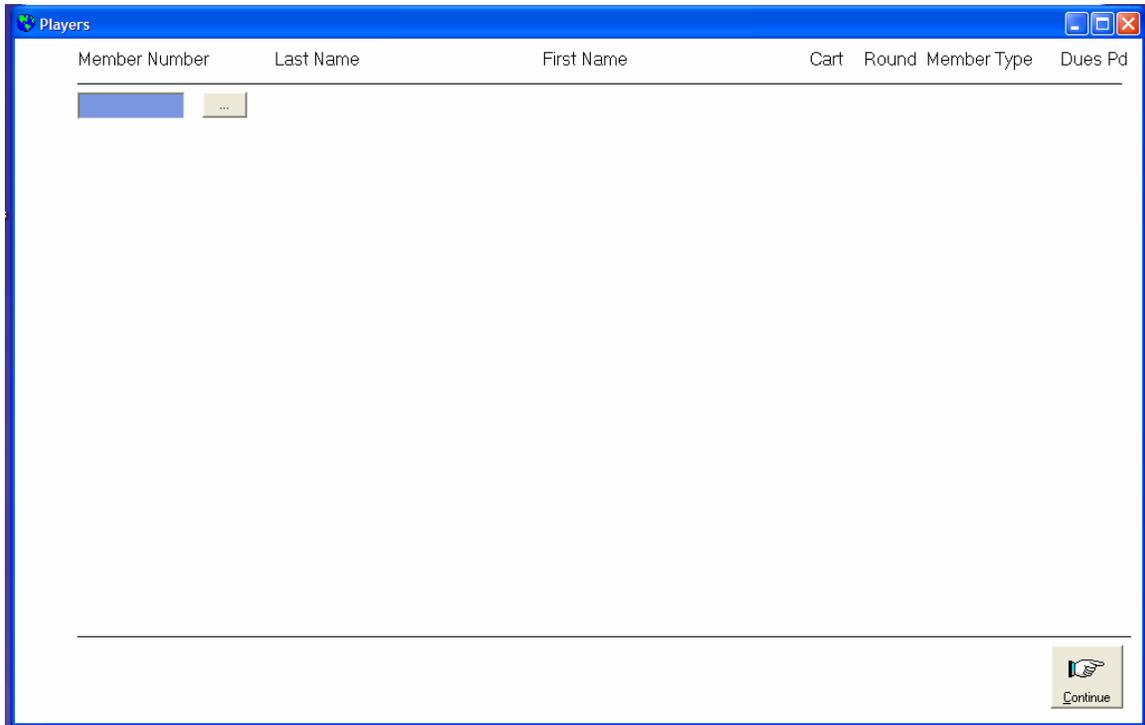
To initiate Point of Sale functions, click on Point of Sale, then Point of Sale Posting from the System Menu. The following window will be displayed:



The program will initialize with the computer's system date shown in the Charge Date field. If your computer date is incorrect, then click on change date to correct the Charge Date. This will not reset your computer's date. Refer to Windows help on setting your system date. Depending on your configuration, you will either see a Members or Players button. If the Members button is displayed, your system is configured to allow one member per ticket. If the Players button is displayed, then your system allows multiple players to be on each ticket.

## Players

The Players button displays the following window.



The screenshot shows a window titled "Players" with a blue border. At the top, there are window control buttons (minimize, maximize, close). Below the title bar is a table header with the following columns: Member Number, Last Name, First Name, Cart, Round, Member Type, and Dues Pd. Under the Member Number column, there is a blue rectangular input field followed by a button with three dots. The rest of the table area is empty. At the bottom right of the window, there is a button with a hand icon and the text "Continue".

The user can either enter a member number manually or clicking on the ... button displays a list of members to choose from.

Use member PUB for the general public. You can the enter the name manually.

## Members Lookup

Members Lookup

Mill Creek Country Club 5/27/2005

Number	Name	Company
W123	Adams, Jean	
123	Adams, Vernon	
133	Adler, George	
W018	Allen, Kent	
205	Angel, Thomas	
W063	Arp, Glenn	
143	Ballew, James B.	
908A	Balog, Billy	Mother of Pearl
164	Barnes, Bobby	
116	Bass, Eugene (Gene)	
W020	Batchelor, Dick	
902A	Bateman, Shorty	Elkins Contracting
151	Beckley, Wayne	
W059	Bennor, Sara Jean	
832	Berry, Logan	
174	Bezdicek, Milt	
	Birkette, Keith	
900C	Blakely, Mark	Healthworks
136	Blood, Horace	
190	Boleyn, Phillip	

Members Exit

Simply click on the member's name to add this member as a player on this ticket.

Member Number	Last Name	First Name	Cart	Round	Member Type	Dues Pd
133	Adler	George		1	FT	y



Note the member's membership type is displayed as well as the member's dues paid status. The user can enter a cart number and the number of rounds. If the member is only purchasing merchandise, the user can leave the cart field blank and enter a 0 for number of rounds. Up to 10 members can be entered per ticket.

Member Number	Last Name	First Name	Cart	Round	Member Type	Dues Pd
205	Angel	Thomas	15	1	R	y
164	Barnes	Bobby	21	1	IT	y
151	Beckley	Wayne	11	1	FT	y



Click on continue to enter item information.

## Point of Sale Items Window

Point of Sale Number of Players: 1 Last Player Entered: George Adler 5/27/2005

Inventory Items			Ticket Items			
Number	Description	Price	Number	Quan	Description	Price
A Mem 18am cart	Member am 18 hole cart	\$11.69	A Member Golf	1	Member Round - Ad	
A Mem 9 am cart	Member Am 9 Hole cart	\$6.55	A Mem 18am cart	1	Member am 18 hole	\$11.69
Dawn 18HoleRate	Dawn 18 Hole Rate	\$20.45				
Dawn 9Hole Rate	Dawn 9 Hole Rate	\$15.58				
Guest 18 Rate	Guest/Villa 18 Hole Rate	\$24.45				
Guest 9 Rate	Guest/Villa 9 hole rate	\$14.55				
Junior 18 Rate	Junior 18 Hole Rate	\$24.45				
Junior 9 Hole	Junior 9 Hole Rate	\$19.38				
Member Cart W/F	Member Discount W/F Cart	\$6.55				
Mga/Wga Rate	Mga/Wga Rate	\$24.18				
Misc	Miscellaneous Golf					
Sr. Mon 18 Rate	Senior Monday 18 Rate	\$20.45				
Sr. Mon 9 Rate	Senior Monday 9 Hole Rate	\$14.55				
Sr. W/F 18 Rate	Senior W/F 18 Rate	\$15.58				
Sr. W/F 9 Rate	Senior W/F 9 Hole Rate	\$14.55				
Tournament	Tournament Golf					
Twilight 9 Cart	Twilight 9 Hole Cart Fee	\$6.55				
Twilight 9 Golf	Twilight 9 Hole Green Fee	\$8.00				
Twilight18 Cart	Twilight18 Hole Cart	\$7.95				
Twilight18 Golf	Twilight18 Hole Green Fee	\$12.50				
Weekday 18 Rate	Weekday 18 Hole Rate	\$25.19				

Subtotal \$11.69 Sales Tax \$0.82  
Total Charge \$12.51

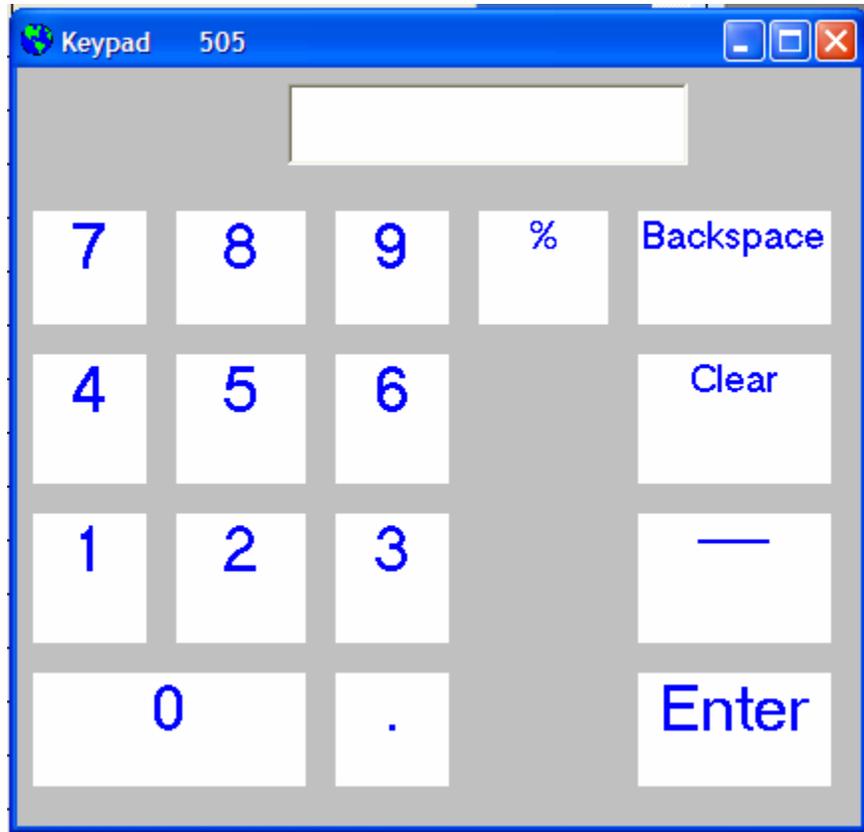
Categories Pay Now Players Discount All Items Transactions Cancel

Note the left and right windowpanes. The left pane displays available items and the right pane displays the current ticket. The bottom of the window displays the subtotal, sales tax, and total charge. Initially, items in the Golf category are displayed: Note how items can be color coded for easy recognition.

To add an item to the ticket, simply click on the item. Users with a bar code reader need only shoot items with the reader. The computer will automatically look up the item and add the item to the ticket items windowpane. To remove an item from the ticket, simply click on the item's number in the ticket window.

## Changing the Quantity

Clicking on the item's quantity allows the user to change the quantity. The following window is displayed:



The user can either click on the numbers or use the keyboard for number entry. Note the % key. By clicking on the % key, the user will be applying a discount to the item. A 10% discount for the item will be entered by click on the 1 then the 0 then the % keys.

## Changing the Description

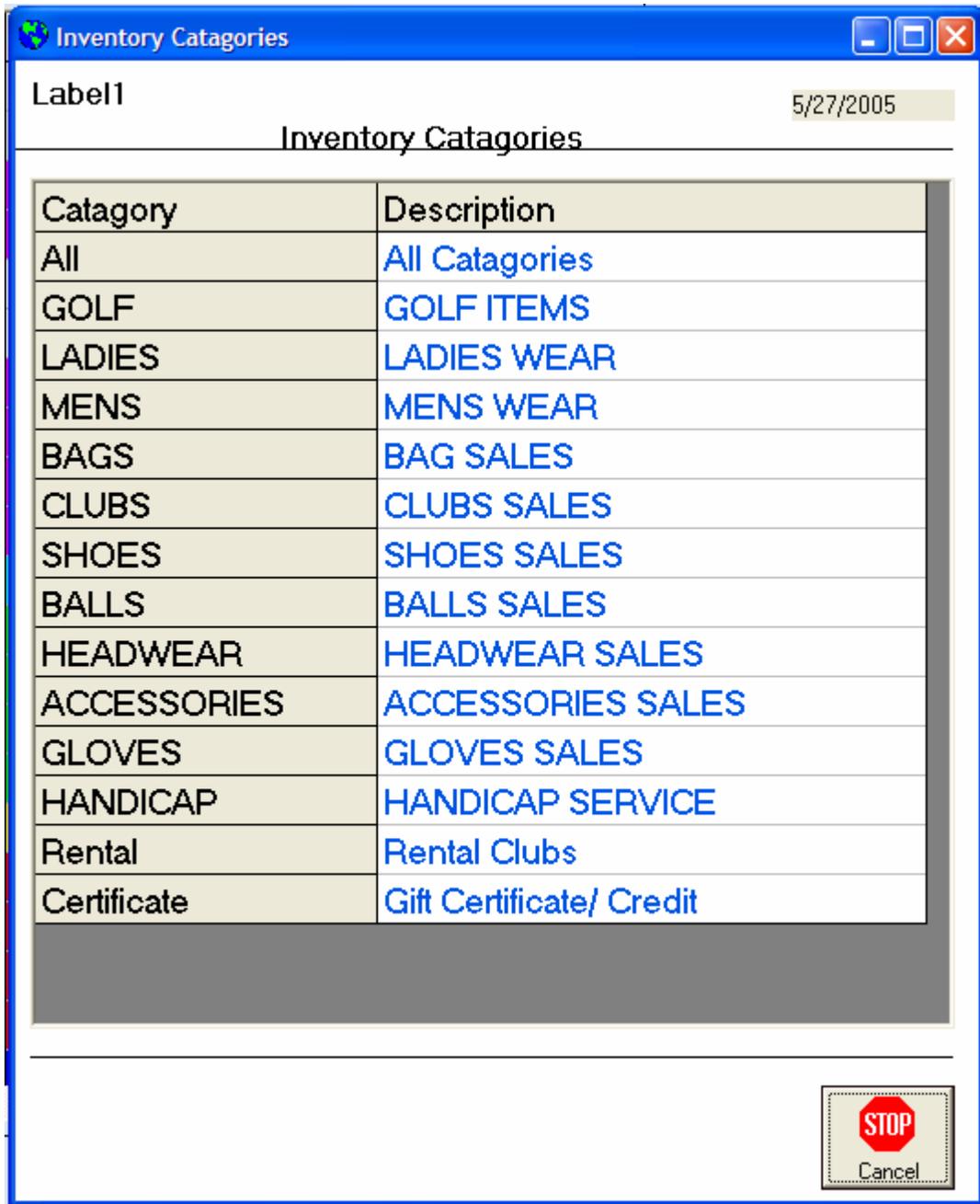
Clicking on the description allows the user to change the item's description.



The user can either click on the keys or use the keyboard for description entry.

## Changing Categories

Clicking on the Category button will display all categories.



Clicking on the category will display the category's items.

Point of Sale Number of Players: 1 Last Player Entered: George Adler 5/27/2005

Inventory Items			Ticket Items			
Number	Description	Price	Number	Quan	Description	Price
500	Frenzi Golf Shirt	\$37.39	A Member Golf	1	Member Round - Ad	
501	Axis Golf Shirt	\$49.54	A Mem 18am cart	1	Member am 18 hole	\$11.69
502	Divot Men's Vest	\$49.54				
503	Divot Men's Vest-Ribbed	\$29.91				
504	Haley Men's Vest	\$39.26				
505	Divot Men's Polo	\$28.04				
506	Divot Longsleeve Polo	\$32.80				
507	Slazenger Sweater Vest	\$29.91				
508	Haley Men's Shirt	\$44.86				
509	Coconut Bob Silk Shirt	\$44.86				
510	3rd Hole Sweatshirt	\$32.72				
511	Glen Echo Rain Jacket	\$58.88				
512	Blackwater Sweat Tops	\$39.72				
513	Frenzi Waterproof Vest	\$46.73				
514	Weatherproof Vest	\$29.91				
515	White Trader Men's Polo	\$24.77				
516	Glen Echo Rain Suit	\$102.81				
517	Weatherproof Rain Suit	\$102.81				
518	Greg Norman Vest	\$34.58				
519	Greg Norman Striped Polo	\$44.86				
520	Slazenger Men's Shirt	\$44.56				

Categories Subtotal \$11.69 Sales Tax \$0.82 Total Charge \$12.51

Pay Now Players Discount All Items Transactions Cancel

## Examples

Point of Sale Number of Players: 1 Last Player Entered: George Adler 5/27/2005

Inventory Items			Ticket Items			
Number	Description	Price	Number	Quan	Description	Price
500	Frenzi Golf Shirt	\$37.39	A Member Golf	1	Member Round - Ad	
501	Axis Golf Shirt	\$49.54	A Mem 18am cart	1	Member am 18 hole	\$11.69
502	Divot Men's Vest	\$49.54	A Mem 18am cart	1	10% Discount	\$-1.17
503	Divot Men's Vest-Ribbed	\$29.91	505	1	Divot Men's Polo	\$28.04
504	Haley Men's Vest	\$39.26	505	1	10% Discount	\$-2.80
505	Divot Men's Polo	\$28.04				
506	Divot Longsleeve Polo	\$32.80				
507	Slazenger Sweater Vest	\$29.91				
508	Haley Men's Shirt	\$44.86				
509	Coconut Bob Silk Shirt	\$44.86				
510	3rd Hole Sweatshirt	\$32.72				
511	Glen Echo Rain Jacket	\$58.88				
512	Blackwater Sweat Tops	\$39.72				
513	Frenzi Waterproof Vest	\$46.73				
514	Weatherproof Vest	\$29.91				
515	WhiteTrader Men's Polo	\$24.77				
516	Glen Echo Rain Suit	\$102.81				
517	Weatherproof Rain Suit	\$102.81				
518	Greg Norman Vest	\$34.58				
519	Greg Norman Striped Polo	\$44.86				
520	Slazenger Men's Shirt	\$44.56				

Subtotal \$35.76 Sales Tax \$2.50 Total Charge \$38.26

Categories Pay Now Players Discount All Items Transactions Cancel

This particular example shows Menswear in the left item's windowpane. The ticket now shows a member round of golf, a member cart with a 10% discount on the cart, and a Polo shirt with a 10% discount. Before tax subtotal is \$35.76 with \$2.50 in sales tax for a total charge of \$38.26.

Point of Sale Number of Players: 3 Last Player Entered: Wayne Beckley 5/27/2005

Inventory Items			Ticket Items			
Number	Description	Price	Number	Quan	Description	Price
002	Logo Golf Balls	\$2.34	A Member Golf	1	Member Round - Be	
400	Strata Ultimate	\$10.80	A Mem 18am cart	1	Member am 18 hole	\$11.69
401	Strata Ultimate 2	\$10.80	A Mem 18am cart	1	Member am 18 hole	\$11.69
403	Strata Distance	\$8.45	A Mem 18am cart	1	Member am 18 hole	\$11.69
404	Precept Laddie	\$7.51	407	1	Maxfli Revolution	\$9.35
405	Precept Extra Distance	\$8.42	405	1	Precept Extra Distan	\$8.42
406	Precept Extra Spin	\$8.42	401	2	Strata Ultimate 2	\$10.80
407	Maxfli Revolution	\$9.35				
408	Top Flight Tour	\$7.48				
409	Nike TA 2 Spin	\$7.01				
410	Nike Power Distance	\$5.15				
411	Nike Mojo	\$6.55				
412	Top Flight Infinity	\$5.61				
413	Titleist Pro V 1	\$11.22				
414	Ben Hogan Tour Red	\$9.35				
415	Ben Hogan Hawk	\$7.48				
416	Ben Hogan Tour Black	\$9.35				
417	Strata Ace	\$8.42				
418	Top Flite 3000	\$6.55				
419	Precept Lady	\$7.51				
420	Srixon Soft Feel	\$6.55				

Categories Subtotal \$74.44 Sales Tax \$5.21 Total Charge \$79.65

Pay Now Players Discount All Items Transactions Cancel

This example shows the Golf Ball category in the item's pane, and the customer is purchasing several balls as well.

## Pay Now

When you have finished adding items to the ticket, click the Pay Now button. The following window will be displayed:

Mill Creek Country Club 5/27/2005

Payment Types

Code	Description
Cash	Cash Payment
Check	Check Payment
Visa	Visa Payment
Master Card	Master Card Payment
Gift	Gift Certificate Redeem
Winnings	Winnings Deferred Cre

Pay Code	Description	Payment
----------	-------------	---------

Subtotal \$35.76 Sales Tax \$2.50 Amount Remaining \$38.26  
Total Charge \$38.26

Pay Now Players Transactions Cancel

Payment types are listed on the left with the right pane showing the code and amount. Ticket totals and amount remaining are displayed on the bottom of the window.

Clicking on a payment type will add the type to the payments pane.

The customer has the option of splitting payment with several different payment codes.

Mill Creek Country Club  
Payment Types  
5/27/2005

Code	Description
Cash	Cash Payment
Check	Check Payment
Visa	Visa Payment
Master Card	Master Card Payment
Gift	Gift Certificate Redeem
Winnings	Winnings Deferred Cre

Pay Code	Description	Payment
Check	Check Payment	\$10.00
Cash	Cash Payment	\$28.26

Subtotal: \$35.76    Sales Tax: \$2.50    Amount Remaining: \$0.00  
Total Charge: \$38.26

Buttons: Pay Now, Players, Transactions, Cancel

The user has the option of changing the description and payment by click on the appropriate field. When the amount remaining reaches \$.00, click on the Pay Now button to produce a ticket and update the inventory and sales files.

# Sample Tickets

Mill Creek Country Club  
 PO Box 659  
 Franklin, NC 28744  
 (828)524-4653

Ticket: 9822  
 Date: 5/27/2005  
 Time: 8:35 pm  
 Page: 1  
 Number 133

Player  
 George Adler

Membership  
 FT

Cart

Qty	Item Number	Description	Unit Price	Total	
1	A Member Golf	Member Round - Adler		\$0.00	
1	A Mem 18am cart	Member am 18 hole cart	\$11.69	\$11.69	
1	A Mem 18am cart	10% Discount	\$-1.17	\$-1.17	
1	505	Divot Men's Polo	\$28.04	\$28.04	
1	505	10% Discount	\$-2.80	\$-2.80	
Subtotal				\$35.76	
State Tax				\$2.50	
				\$38.26	
5/27/2005				Check Payment	\$10.00
5/27/2005				Cash Payment	\$28.26

Thank you for your business.

Mill Creek Country Club  
 PO Box 659  
 Franklin, NC 28744  
 (828)524-4653

Ticket: 9823  
 Date: 5/27/2005  
 Time: 8:40 pm  
 Page: 1

Player  
 Thomas Angel  
 Bobby Barnes  
 Wayne Beckley

Membership  
 R  
 IT  
 FT

Number  
 205  
 164  
 151

Cart  
 15  
 21  
 11

Qty	Item Number	Description	Unit Price	Total	
1	A Member Golf	Member Round - Beckley		\$0.00	
1	A Mem 18am cart	Member am 18 hole cart	\$11.69	\$11.69	
1	A Mem 18am cart	Member am 18 hole cart	\$11.69	\$11.69	
1	A Mem 18am cart	Member am 18 hole cart	\$11.69	\$11.69	
1	407	Maxfli Revolution	\$9.35	\$9.35	
1	405	Precept Extra Distance	\$8.42	\$8.42	
2	401	Strata Ultimate 2	\$10.80	\$21.60	
Subtotal				\$74.44	
State Tax				\$5.21	
				\$79.65	
5/27/2005				Visa Payment	\$79.65

Thank you for your business.

## Register Listing

To access the end of day register listing, click on Point of Sale, then POS Register Listing from the System Menu. The following window will be displayed:



The user has the option of running register totals for the current date, or the user can change the date and run the register activity for that particular day. Clicking on the Change Date button will display the date calendar. By placing a check mark beside the Include Detail option will list every item from every ticket for the day. Leaving this unchecked will produce totals for each sales category only. If you would like to see Month to Date and Year to Date totals, place a check beside Include MTD/YTD Totals.

Click Print will produce the report.

## Sample Register Listings

Leaving Include Detail and Include MTD/YTD Totals unchecked produces the following report.

Mill Creek Country Club  
5/27/2005 - All Pro Shop Registers

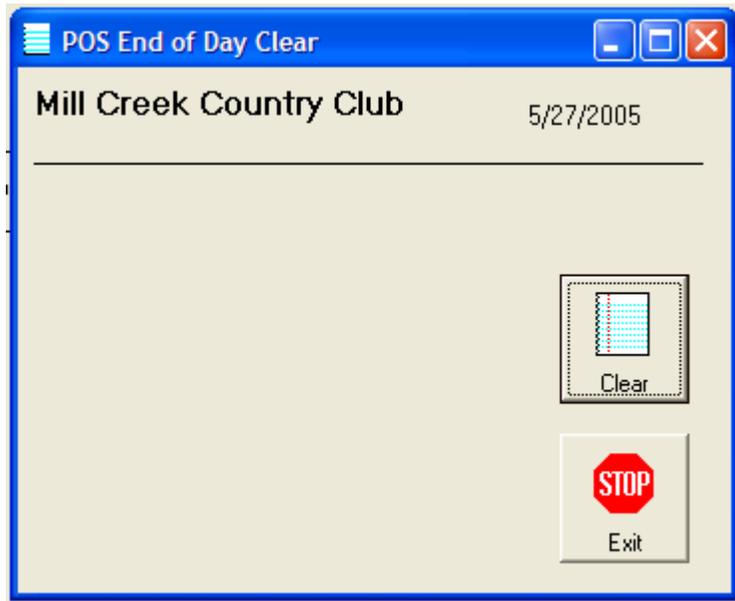
Printed by: Rick

Page 1  
5/27/2005  
8:41 pm

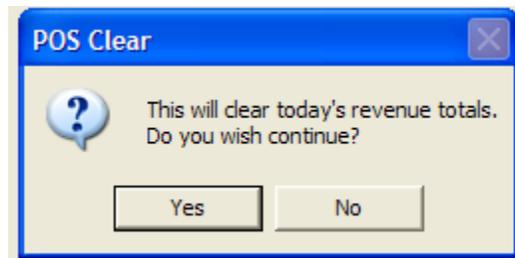
Revenues:			Today	Cost	Tax
CART	CART SALES	5	\$45.59		\$3.20
GOLF	GOLF SALES	4	\$19.38		\$ .62
	Cart & Golf Sales		\$64.97		\$3.82
BALLS					
	BALLS SALES	4	\$39.37	\$23.25	\$2.75
MENS	MENS SALES	2	\$25.24	\$44.14	\$1.76
	Merchandise Sales		\$64.61	\$67.39	\$4.51
Total Sales			\$129.58	\$67.39	\$8.33
Today's Sales			\$129.58		
Today's Tax			\$8.33		
Today's Total Sales			\$137.91		
Payments:					
Cash	Cash Payment	2	\$48.26		
Check	Check Payment	1	\$10.00		
Visa	Visa Payment	1	\$79.65		
Total Payments			\$137.91		
Merchandise Sales			\$64.61		
Merchandise Cost			\$67.39		
Profit			\$-2.78		

## POS Clear

The POS Clear programs are provided to reset the daily, monthly, and yearly revenue totals. The daily clear should be run each day, with the monthly run at the end of each month, and the yearly clear at the end of each year. Choose Point of Sale, POS Clear, then the appropriate clear program. The Daily Clear window is shown below.



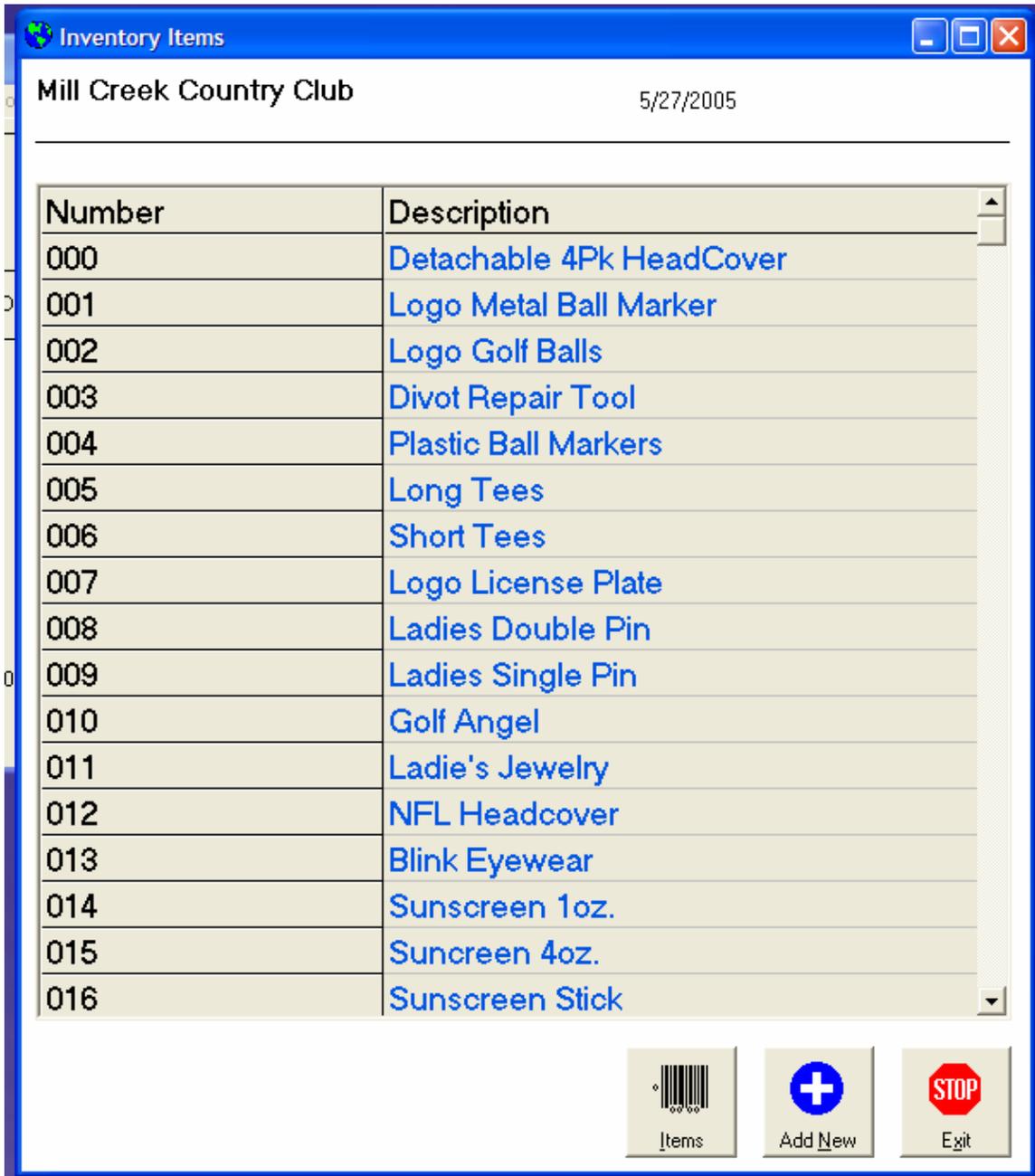
Just click on Clear to begin the clear process. Next, the user is given the opportunity to exit the program.



Clicking Yes will begin the actual clear process.

## Inventory Maintenance

Inventory Maintenance allows the user to add new inventory and edit existing inventory items. Choose Point of Sale, Inventory, then Inventory Maintenance from the System Menu. The following window will be displayed:



To change information on a particular item, simply click on the item. Clicking on Add New will allow the user to set up a new inventory item.

**Inventory Maintenance**  
**Mill Creek Country Club** 5/27/2005

Category: ACCESSORIES Background Color: Color  
Item Number: 005 Description: Long Tees

Vendor: All-Star Golf Price: .47  
Vendor Item Number: Guest Price: .47  
Revenue Code: ACCESSORIES Member Price: .47  
Taxable: y Show on List:

Quantity on Hand: 320 Last Sold: 2/18/2005 Minimum Quantity: 200.00  
Average Cost: .40 Maximum Quantity: 1,000.00

Quantity on Order: Last Ordered Date: Last Received Date:  
Last Ordered Quantity: Last Received Quantity:  
Last Ordered Cost: Last Received Cost:

Today Quantity: 1 MTD Quantity: 319 YTD Quantity: 319  
Today Amount: .47 MTD Amount: 149.43 YTD Amount: 149.43  
Today Cost: .40 MTD Cost: .40 YTD Cost: .40

Update Sub Items Delete Print Label Detail Cancel

This is the main inventory window. Fields are:

**Category** – choose a category from the drop down list. This list is maintained via the POS Maintenance program that is discussed later in this manual. The category field controls how this item is displayed in the POS posting program.

**Item Number** – each item must have a unique item number. This can be a alpha-numeric field.

**Background Color** – controls the background color in the POS Posting program.

**Description** - this is the description that the POS Posting program displays.

**Vendor** – the user may opt to track the primary vendor for this item.

**Vendor Item Number** – the vendor item number can be used for reorder purposes.

Revenue Code – choose a revenue code from the drop down list. This list is maintained via the POS Maintenance program that is discussed later in this manual. The Revenue Code field tells the system how this item’s sales totals are tracked.

Taxable – entering a y will cause the POS Posting program to calculate state tax.

Price – normal price charged to the general public.

Guest Price - price normally charged for hotel guests.

Member Price - price normally charged to members.

Show on List – entering an n here will exclude this item from the POS items pane. This option can be handy when utilizing the Sub Items feature discussed later.

Quantity on Hand – actual inventory count. When setting up your system, you may choose to not track on hand quantities for some items. Leaving this field blank will tell the system to not track on hand quantities for this item. Place the actual on hand or 0 in this field if you want to track the on hand quantity.

Average Cost – the average cost for all items received.

Last Sold – the last time this item was sold in the POS Posting program.

Minimum Quantity – the minimum number of units you want to keep on hand.

Maximum Quantity - the maximum number of units you want to keep on hand.

These quantities are used by the Inventory Reorder Report to calculate reorder amounts.

The remaining fields are maintained by the system and are self-explanatory.

The Update button must be clicked to save this item’s information.

Clicking the Delete button gives the user the option of deleting this item.

## Sub Items

**Inventory Maintenance** Mill Creek Country Club 5/27/2005

Category:  Background Color:

Item Number:  Description:

Vendor:  Price:

Vendor Item Number:  Guest Price:

Revenue Code:  Member Price:

Taxable:  Show on List:

Quantity on Hand:  Last Sold:  Minimum Quantity:

Average Cost:  Maximum Quantity:

Quantity on Order:  Last Ordered Date:  Last Received Date:

Last Ordered Quantity:  Last Received Quantity:

Last Ordered Cost:  Last Received Cost:

Today Quantity:  MTD Quantity:  YTD Quantity:

Today Amount:  MTD Amount:  YTD Amount:

Today Cost:  MTD Cost:  YTD Cost:

Update Sub Items Delete Print Label Detail Cancel

A green Sub Items button indicates that this item contains sub items. Sub items can be thought of as a bill of materials for this item. When POS posting and the user chooses an item with sub items, the sub items are added to the ticket and totals tracked.

Clicking the Sub Items button displays the following window.

Mill Creek Country Club		Price	Guest Price	Member Price	Tax
Item Number	Weekday 18 Cart	11.69	11.69	11.69	Y
Item Number	Weekday 18 Golf	13.50	13.50	13.50	
Item Number		0.00	0.00	0.00	
Item Number		0.00	0.00	0.00	
		25.19	25.19	25.19	

Update Cancel

In this particular example, during the POS Posting program, when the user chooses Weekday 18 Rate, the system will actually post Weekday 18 Cart and Weekday 18 Golf.

When adding new sub items or changing sub item information, the user must click the Update button in order to save these changes.

## Print Labels

Bar code labels can be produced at any time by clicking the Print Labels button. The following window is displayed:



Simply enter the number of labels you need printed. Some users opt to print the date received on their label as well. Click on Print Labels to continue.

The label program is designed to work with a dedicated bar code printer or allows the use of standard printers to print labels on a standard 10x3 grid. The user can tell the program where to start printing in the page of labels. Just click on the appropriate starting point.

The image shows a software window titled "Print Bar Code Labels" with a blue title bar and standard Windows window controls (minimize, maximize, close). The main content area has a light beige background and contains the text "Which label would you like to begin with?". Below this text is a 10x3 grid of buttons. Each button is a light beige rectangle with a thin black border and contains a label in the format "row - column". The labels are arranged as follows:

1 - 1	1 - 2	1 - 3
2 - 1	2 - 2	2 - 3
3 - 1	3 - 2	3 - 3
4 - 1	4 - 2	4 - 3
5 - 1	5 - 2	5 - 3
6 - 1	6 - 2	6 - 3
7 - 1	7 - 2	7 - 3
8 - 1	8 - 2	8 - 3
9 - 1	9 - 2	9 - 3
10 - 1	10 - 2	10 - 3

## Sample Labels

Ma-045820-5/05 \$46.73



Marcia Longsleeve Polo

Ma-045820-5/05 \$46.73



Marcia Longsleeve Polo

Ma-045820-5/05 \$46.73



Marcia Longsleeve Polo

Ma-045820-5/05 \$46.73



Marcia Longsleeve Polo

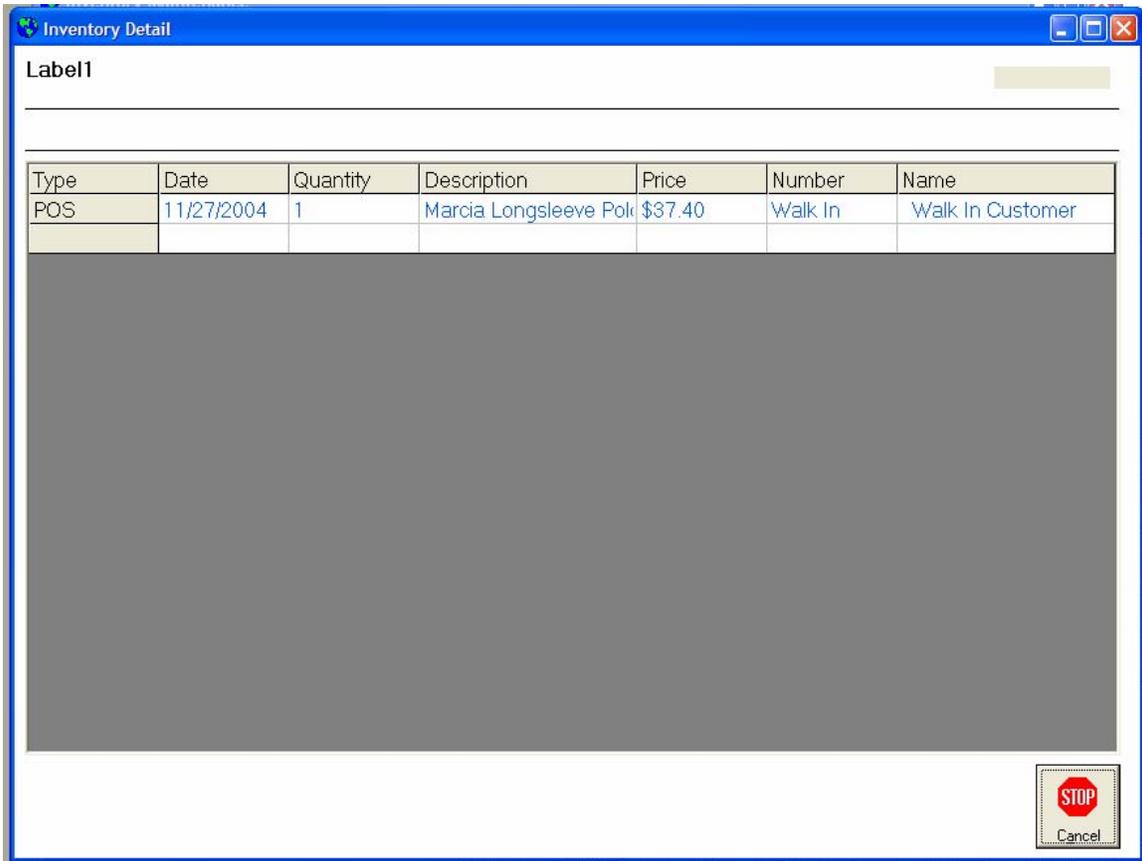
Ma-045820-5/05 \$46.73



Marcia Longsleeve Polo

## Detail

Click the Detail Button displays the following window.



The screenshot shows a window titled "Inventory Detail" with a blue title bar. Below the title bar is a label "Label1" and a search input field. A table displays the following data:

Type	Date	Quantity	Description	Price	Number	Name
POS	11/27/2004	1	Marcia Longsleeve Polk	\$37.40	Walk In	Walk In Customer

Below the table is a large greyed-out area. In the bottom right corner, there is a "STOP" button with a red octagon icon and the text "Cancel" below it.

All activity for this item is shown.

## Goods Ordered

Click on Point of Sale, Inventory, Goods Ordered from the System Menu to post inventory items ordered. The following window is displayed:



Number	Description
000	Detachable 4Pk HeadCover
001	Logo Metal Ball Marker
002	Logo Golf Balls
003	Divot Repair Tool
004	Plastic Ball Markers
005	Long Tees
006	Short Tees
007	Logo License Plate
008	Ladies Double Pin
009	Ladies Single Pin
010	Golf Angel
011	Ladie's Jewelry
012	NFL Headcover
013	Blink Eyewear
014	Sunscreen 1oz.
015	Sunscreen 4oz.
016	Sunscreen Stick

Click on the desired item. The following window will be displayed:

The screenshot shows a software window titled "Inventory Ordered" for "Mill Creek Country Club" dated "5/27/2005". The window contains the following fields and controls:

- Category: ACCESSORIES (dropdown menu)
- Item Number: 003
- Description: Divot Repair Tool
- Vendor: Hornungs
- Vendor Item Number: (empty text box)
- Price: .23
- On Hand: 194
- Last Ordered Cost: (empty text box)
- On Order: (empty text box)
- Last Ordered Date: (empty text box)
- Ordered: (empty text box)
- Date: 5/27/2005
- Cost: (empty text box)

At the bottom right, there are three buttons: "Update" (with a computer icon), "Detail" (with an eye icon), and "Cancel" (with a red stop sign icon).

The vendor and vendor item number entered during inventory maintenance is displayed: The user can override this information. Enter the quantity ordered, date, and cost for each item. The Update button saves this information and updates the quantity on order for this item.

## Goods Received

Click on Point of Sale, Inventory, Goods Received from the System Menu to post inventory items received. The following window is displayed:



Number	Description
000	Detachable 4Pk HeadCover
001	Logo Metal Ball Marker
002	Logo Golf Balls
003	Divot Repair Tool
004	Plastic Ball Markers
005	Long Tees
006	Short Tees
007	Logo License Plate
008	Ladies Double Pin
009	Ladies Single Pin
010	Golf Angel
011	Ladie's Jewelry
012	NFL Headcover
013	Blink Eyewear
014	Sunscreen 1oz.
015	Sunscreen 4oz.
016	Sunscreen Stick

Click on the desired item. The following window will be displayed:

The screenshot shows a software window titled "Inventory Received" for "Mill Creek Country Club" dated "5/27/2005". The form contains the following fields and values:

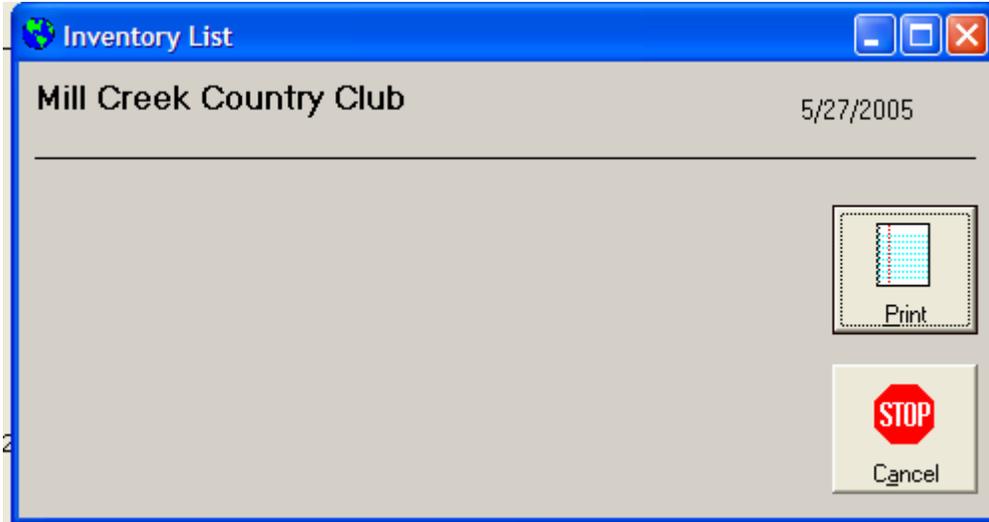
Category	ACCESSORIES	Description	Divot Repair Tool
Item Number	003	Vendor	Hornungs
Vendor Item Number		Price	.23
Last Ordered Cost		On Hand	194
Last Ordered Date		On Order	
Received		Date	5/27/2005
Cost		Labels	

At the bottom of the window are three buttons: "Update" (with a computer icon), "Detail" (with an eye icon), and "Cancel" (with a red stop sign icon).

Enter the quantity received, date, cost, and number of bar code labels desired. The Update button saves this information and updates the quantity on order and quantity on hand fields for this item.

## Inventory Report

Click on Point of Sale, Inventory, Inventory Report from the System Menu to start the Inventory Report.



Click the Print button generates the following report:

### Inventory Listing Sample Report

Mill Creek Country Club		Rick	5/27/2005	9:18 pm	Page 25				
Inventory Listing									
Item	Description	Cat	Rev	Hand	Order	Tax	Guest	Member	Cost
Weekday 9 Cart	Weekday 9 Hole Car Min: Max:	GOLF	CART			y	6.08	6.08	6.08
		Sold:	1/31/5	Recv:				Cost:	
Weekday 9 Golf	Weekday 9 Hole Gre Min: Max:	GOLF	GOLF				9.50	9.50	9.50
		Sold:	1/31/5	Recv:				Cost:	
Weekday 9 Rate	Weekday 9 Hole Rat Min: Max:	GOLF	GOLF				15.58	15.58	15.58
		Sold:		Recv:				Cost:	
Weekend 18 Cart	Weekend 18 Hole Ca Min: Max:	GOLF	CART			Y	11.69	11.69	11.69
		Sold:	2/12/5	Recv:				Cost:	
Weekend 18 Golf	Weekend 18 Hole Gr Min: Max:	GOLF	GOLF			n	18.50	18.50	18.50
		Sold:	2/12/5	Recv:				Cost:	
Weekend 18 rate	Weekend 18 hole Ra Min: Max:	GOLF	GOLF				30.19	30.19	30.19
		Sold:		Recv:				Cost:	
Weekend 9 Cart	Weekend 9 Hole Car Min: Max:	GOLF	CART			Y	8.88	8.88	8.88
		Sold:	1/16/5	Recv:				Cost:	
Weekend 9 Golf	Weekend 9 Hole Gre Min: Max:	GOLF	GOLF				10.50	10.50	10.50
		Sold:	1/16/5	Recv:				Cost:	
Weekend 9 Rate	Weekend 9 Hole Rat Min: Max:	GOLF	GOLF				19.38	19.38	19.38
		Sold:		Recv:				Cost:	
X Golf Card	Golf Card Member Min: Max:	GOLF	GOLF				20.00	20.00	20.00
		Sold:	1/5/	Recv:				Cost:	
Employee	Employee Round Min: Max:	GOLF	GOLF						Cost:
		Sold:	10/9/4	Recv:					

## Inventory Hot Cold Report

The Inventory Hot Cold Report can assist you in fine-tuning your inventory. Choose Point of Sale, Inventory, Inventory Hot Cold Report from the System Menu to start the report.

The screenshot shows a software window titled "Inventory Hot Cold Listing" for "Mill Creek Country Club" on "5/27/2005". The window has a blue title bar with standard Windows window controls. The main area is light gray and contains the following elements:

- Choose Operation:** A group box containing two radio buttons: "Items Less Than" (unselected) and "Items Greater Than" (selected).
- Quantity:** A text input field.
- Amount:** A text input field.
- Choose Comparative:** A group box containing three radio buttons: "Sold Today" (unselected), "Sold this Month" (unselected), and "Sold this Year" (selected).
- Print:** A button with a printer icon and the text "Print".
- Cancel:** A button with a red octagonal "STOP" sign icon and the text "Cancel".

Let's say you consider items that have sold less than 10 units this year are considered cold inventory items. The system can list just these items for you. By choosing the Items Less Than option, entering 10 in the Quantity field and choosing the Sold this Year option, the system will list just the item that have sold less than 10 units for the year.

Conversely, let's say you consider items that have sold more than 1,000 unit this year to be hot inventory items. Choose Items Greater Than, enter 1000 for the quantity , and choose Sold this Year to list these items.

By leaving the Quantity field blank and entering an Amount, the system will compare the dollar amounts sold to the amount entered.

Clicking the Print button starts the report.

# Inventory Hot Cold Sample Report

Mill Creek Country Club Inventory Sales Report		Rick	5/27/2005	9:39 pm	Page 1
Item	Description	Quantity	Amount	Cost	
005	Long Tees	TODAY: 1 MTD: 319 YTD: 319	\$ .47 \$149.43 \$149.43	\$ .40 \$ .40 \$ .40	
006	Short Tees	TODAY: 1 MTD: 348 YTD: 348	\$ .47 \$163.41 \$163.41	\$ .22 \$ .22 \$ .22	
401	Strata Ultimate 2	TODAY: 2 MTD: 2 YTD: 2	\$21.60 \$21.60 \$21.60	\$13.00 \$13.00 \$13.00	
405	Precept Extra Distance	TODAY: 1 MTD: 5 YTD: 5	\$8.42 \$40.23 \$40.23	\$5.00 \$5.00 \$5.00	
407	Maxfli Revolution	TODAY: 1 MTD: 1 YTD: 1	\$9.35 \$9.35 \$9.35	\$5.25 \$5.25 \$5.25	
505	Divot Men's Polo	TODAY: 2 MTD: 23 YTD: 23	\$25.24 \$413.78 \$413.78	\$22.07 \$22.07 \$22.07	
704	Nissun Structured Cap	TODAY: 1 MTD: 36 YTD: 36	\$13.04 \$497.18 \$497.18	\$2.72 \$2.72 \$2.72	
A Mem 18am cart	Member am 18 hole cart	TODAY: 5 MTD: 935 YTD: 935	\$45.59 \$2,220.24 \$2,220.24	\$ .00 \$ .00 \$ .00	
Junior 9 Cart	Junior 9 Hole Cart Fee	TODAY: 1 MTD: 1 YTD: 1	\$8.88 \$8.88 \$8.88	\$ .00 \$ .00 \$ .00	
Junior 9 Green	Junior 9 Hole Green Fee	TODAY: 1 MTD: 1 YTD: 1	\$10.50 \$10.50 \$10.50	\$ .00 \$ .00 \$ .00	
Twilight18 Cart	Twilight18 Hole Cart	TODAY: 16 MTD: 4322 YTD: 4322	\$127.20 \$11,465.10 \$11,465.10	\$ .00 \$ .00 \$ .00	
Twilight18 Golf	Twilight18 Hole Green Fee	TODAY: 13 MTD: 2473 YTD: 2473	\$162.50 \$10,675.50 \$10,675.50	\$ .00 \$ .00 \$ .00	
Weekday 18 Cart	Weekday 18 Hole Cart	TODAY: 2 MTD: 1014 YTD: 1014	\$23.38 \$2,595.49 \$2,595.49	\$ .00 \$ .00 \$ .00	
Weekday 18 Golf	Weekday 18 Hole Green Fee	TODAY: 2 MTD: 711 YTD: 711	\$27.00 \$2,943.50 \$2,943.50	\$ .00 \$ .00 \$ .00	
Totals		TODAY: 49 MTD: 10191 YTD: 10191	\$483.64 \$31,214.19 \$31,214.19	\$48.66 \$48.66 \$48.66	

## Inventory On Hand Report

Choosing Point of Sale, Inventory, Inventory on Hand Report from the System Menu displays the following window:



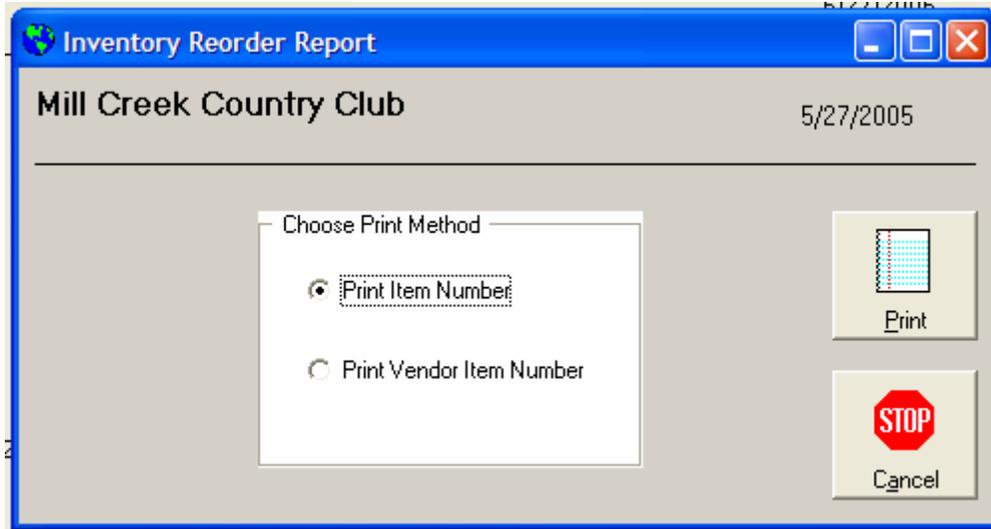
Click print lists all items with an on hand quantity.

## Inventory On Hand Sample Report

Mill Creek Country Club Inventory On Hand Report		Rick	5/27/2005	9:43 pm	Page 6	
Item	Description	On Hand	Cost	Extended	Price	Extended
560	Slazenger Turtleneck	5.00	\$21.50	\$107.50	\$33.64	\$168.20
	MENS	210		\$4,520.48		\$8,169.91
SHOES						
201	Women's Air Go	1.00	\$40.09	\$40.09	\$49.99	\$49.99
205	Men's Etonics Dri-Lite	2	\$41.20	\$82.40	\$69.16	\$138.32
208	Lady- Golf Stream E-2002	4.00	\$62.35	\$249.40	\$68.23	\$272.92
209	Lady-SandBaggerEuro Tech	1	\$45.05	\$45.05	\$69.16	\$69.16
211	Women's Tags Collection	6.00	\$55.69	\$334.14	\$93.45	\$560.70
212	Footjoy Ecomfort )	1	\$61.54	\$61.54	\$61.69	\$61.69
213	L-GolfStreamPatentLeather	5.00	\$81.35	\$406.75	\$89.96	\$449.80
216	L-FootJoy SoftJoy Terrain	1.00	\$51.61	\$51.61	\$69.16	\$69.16
218	M-Nike Split Wing	1.00	\$41.55	\$41.55	\$93.90	\$93.90
219	Lady Nike Verdana	2.00	\$51.94	\$103.88	\$59.82	\$119.64
222	L-Fairway Golf Shoes	4.00	\$32.77	\$131.08	\$46.73	\$186.92
225	L- Tag Collection(Fancy)	2.00	\$99.19	\$198.38	\$150.00	\$300.00
	SHOES	30		\$1,745.87		\$2,372.20
	Totals	7340.35		\$37,275.21		\$57,230.78

## Inventory Reorder Report

Choosing Point of Sale, Inventory, Inventory Reorder Report from the System Menu displays the following window:



The user has the option of printing the report using the inventory Item Number or the Vendor Item Number.

The system uses the following algorithm to decide which items should be included on the report.

First the quantity on hand field is examined. If this field has been left blank, the item is skipped. Next, the quantity on hand is compared to the minimum quantity. If the quantity on hand is less than the minimum quantity, the item is included on the report. The suggested reorder amount is calculated by subtracting the quantity on hand from the maximum quantity.

Item	On Hand	Minimum	Maximum	Reorder	Included
ABC					No
123	5	5	10		No
A1B	4	5	10	6	Yes

The report also lists the last time the item was ordered and cost at that time.

# Inventory Reorder Sample Report

Mill Creek Country Club Inventory Reorder Report		Rick	5/27/2005	9:51 pm	Page 1		
Item	Description	Last	Last	On Hand	On Order	Reorder	Cost
Evertan							
316	Evertan -Ladie's Designer			1		49	\$460.11
Evertan						49	\$460.11
Fairway Outfitters							
601	Lady Fairway Capri Pants			1		9	\$183.24
602	Lady Fairway Skort/Shorts			3		7	\$128.52
603	Lady Fairway Cardigan			1		9	\$228.24
604	Lady Fairway Jacket			-1		11	\$201.96
605	Lady Fairway Polo			-3		13	\$238.68
Fairway Outfitters						49	\$980.64
Harbro							
020	Drizzle Stick			4		21	\$143.43
Harbro						21	\$143.43
Howard Bliss							
024	Men's White Ankle Socks			1		19	\$37.05
Howard Bliss						19	\$37.05
Mizuno							
220	M-Mizuno Shoes			0		50	\$1,943.50
302	Mizuno Grip-Fit			-6		176	\$985.60
Mizuno						226	\$2,929.10
Nike							
301	Nike Tech Feel			13		157	\$1,108.42
410	Nike Power Distance	7/28/2004	\$2.53	5	0	55	\$139.15
411	Nike Mojo			1.00		59	\$240.72
423	Tiger Woods Series			-4		4	\$40.00
Nike						275	\$1,528.29
Precept							
419	Precept Lady			-2		62	\$288.30
Precept						62	\$288.30
Search and Rescue							

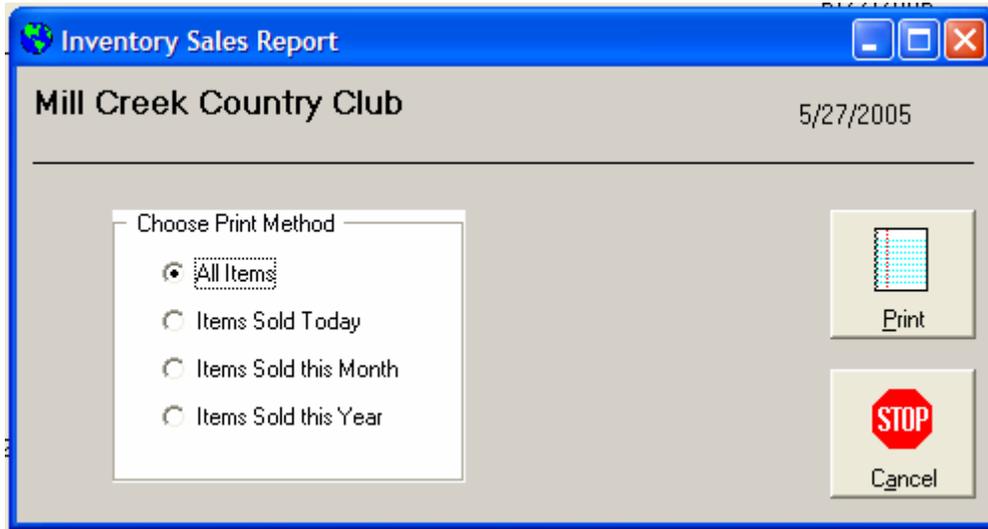
**Mill Creek Country Club  
Inventory Reorder Report**

Rick 5/27/2005 9:51 pm Page 2

Item	Description	Last	Last	On Hand	On Order	Reorder	Cost	
054	Ball Retriever			1		-1	\$-13.65	
Search and Rescue							<u>-1</u>	<u>\$-13.65</u>
Titleist								
413	Titleist Pro V 1	8/9/2004	\$8.74	-14	0	74	\$646.76	
Titleist							<u>74</u>	<u>\$646.76</u>
Top Flight								
412	Top Flight Infinity			1		59	\$220.66	
Top Flight							<u>59</u>	<u>\$220.66</u>
Top Flite								
416	Ben Hogan Tour Black			2		58	\$470.96	
Top Flite							<u>58</u>	<u>\$470.96</u>
Totals						891	\$7,691.65	

## Inventory Sales Report

Choosing Point of Sale, Inventory, Inventory Sales Report from the System Menu displays the following window:



The user has the option of choosing to print items sold just today, items sold this month, or items sold for the year.

Clicking the Print button starts the report.

# Inventory Sales Sample Report

Mill Creek Country Club Inventory Sales Report		Rick	5/27/2005	9:55 pm	Page 1
Item	Description	Quantity	Amount	Cost	
005	Long Tees	TODAY: 1 MTD: 319 YTD: 319	\$ .47 \$149.43 \$149.43	\$ .40 \$ .40 \$ .40	
006	Short Tees	TODAY: 1 MTD: 348 YTD: 348	\$ .47 \$163.41 \$163.41	\$ .22 \$ .22 \$ .22	
401	Strata Ultimate 2	TODAY: 2 MTD: 2 YTD: 2	\$21.60 \$21.60 \$21.60	\$13.00 \$13.00 \$13.00	
405	Precept Extra Distance	TODAY: 1 MTD: 5 YTD: 5	\$8.42 \$40.23 \$40.23	\$5.00 \$5.00 \$5.00	
407	Maxfli Revolution	TODAY: 1 MTD: 1 YTD: 1	\$9.35 \$9.35 \$9.35	\$5.25 \$5.25 \$5.25	
505	Divot Men's Polo	TODAY: 2 MTD: 23 YTD: 23	\$25.24 \$413.78 \$413.78	\$22.07 \$22.07 \$22.07	
704	Nissun Structured Cap	TODAY: 1 MTD: 36 YTD: 36	\$13.04 \$497.18 \$497.18	\$2.72 \$2.72 \$2.72	
A Mem 18am cart	Member am 18 hole cart	TODAY: 5 MTD: 935 YTD: 935	\$45.59 \$2,220.24 \$2,220.24	\$ .00 \$ .00 \$ .00	
A Member Golf	Member Round	TODAY: 9 MTD: 6540 YTD: 6540	\$ .00 \$126.17 \$126.17	\$ .00 \$ .00 \$ .00	
Junior 9 Cart	Junior 9 Hole Cart Fee	TODAY: 1 MTD: 1 YTD: 1	\$8.88 \$8.88 \$8.88	\$ .00 \$ .00 \$ .00	
Junior 9 Green	Junior 9 Hole Green Fee	TODAY: 1 MTD: 1 YTD: 1	\$10.50 \$10.50 \$10.50	\$ .00 \$ .00 \$ .00	
Twilight18 Cart	Twilight18 Hole Cart	TODAY: 16 MTD: 4322 YTD: 4322	\$127.20 \$11,465.10 \$11,465.10	\$ .00 \$ .00 \$ .00	
Twilight18 Golf	Twilight18 Hole Green Fee	TODAY: 13 MTD: 2473 YTD: 2473	\$162.50 \$10,675.50 \$10,675.50	\$ .00 \$ .00 \$ .00	
Weekday 18 Cart	Weekday 18 Hole Cart	TODAY: 2 MTD: 1014 YTD: 1014	\$23.38 \$2,595.49 \$2,595.49	\$ .00 \$ .00 \$ .00	

**Mill Creek Country Club**  
**Inventory Sales Report**

Rick 5/27/2005 9:55 pm Page 2

Item	Description	Quantity	Amount	Cost
Weekday 18 Golf	Weekday 18 Hole Green Fee	TODAY: 2 MTD: 711 YTD: 711	\$27.00 \$2,943.50 \$2,943.50	\$0.00 \$0.00 \$0.00
Totals		TODAY: 58 MTD: 16731 YTD: 16731	\$483.64 \$31,340.36 \$31,340.36	\$48.66 \$48.66 \$48.66

## POS Codes Maintenance

To maintain POS System Codes, choose Point of Sale, Revenue Codes, POS Codes Maintenance from the System Menu. The following window will be displayed:

The screenshot shows a window titled "POS Codes Maintenance" for "Mill Creek Country Club" on "5/27/2005". Below the header is a dropdown menu labeled "System Code Types". Underneath is a table with three columns: "System Code", "Description", and "Amount". The table is currently empty. In the bottom right corner, there is a red octagonal "STOP" sign icon with the word "Exit" below it.

Clicking on the arrow will activate a drop down listing several options. These include:

Category – these are used to sort inventory items during the POS Posting program.

Sales – these are the items used for inventory revenue codes.

Payments – these are the payment codes allowed.

Transfer – only used if you have the Members/Hotel module installed

Tax – sales tax information is stored here

Simply click on the category you want to maintain and a second drop down will be displayed: To maintain existing information, simply choose the item from the list. To add a new item, just choose Add New from the list. The following window will be displayed:

POS Codes Maintenance  
Mill Creek Country Club 5/27/2005

Sales MENS

System Code	Description	Amount
MENS	MENS SALES	
Merchandise	Y Daily	2 25.24
	MTD	606 11,240.55
	YTD	606 11,240.55

General Ledger Number

Modified by Rick Date 5/2/2004

Update Delete Exit

Entering a y for the Merchandise field caused the system to include this item in daily merchandise sales totals.

If you choose to sort your items by general ledger number during reports, enter you GL Number. The system will maintain figures for daily, monthly, and yearly totals, the user that last changed this item, and the date of the last change. To save your changes or additions, simply click on the Update button. To delete the item, just click on the Delete button. To exit the program, either click on the Exit button, or click on the X in the top right hand corner of the window.

When dealing with taxes, the amount field is used as a percentage field. This example will apply a 7% sales tax to state taxable items.

The screenshot shows a software window titled "POS Codes Maintenance" for "Mill Creek Country Club" dated "5/30/2005". It features a form with two dropdown menus: "Tax" set to "State" and "State" set to "State". Below is a table with columns "System Code", "Description", and "Percentage". The table contains one main entry for "State Tax" with a percentage of 7.00, and a sub-section for "Merchandise" with a checkbox and three rows: "Daily" (27, 19.87), "MTD" (14324, 12,504.41), and "YTD" (14324, 12,504.41). At the bottom, there are fields for "General Ledger Number", "Modified by" (proshop), and "Date" (5/2/2004), along with "Update", "Delete", and "Exit" buttons.

System Code	Description	Percentage
State	State Tax	7.00
Merchandise	<input type="checkbox"/>	
	Daily	27 19.87
	MTD	14324 12,504.41
	YTD	14324 12,504.41

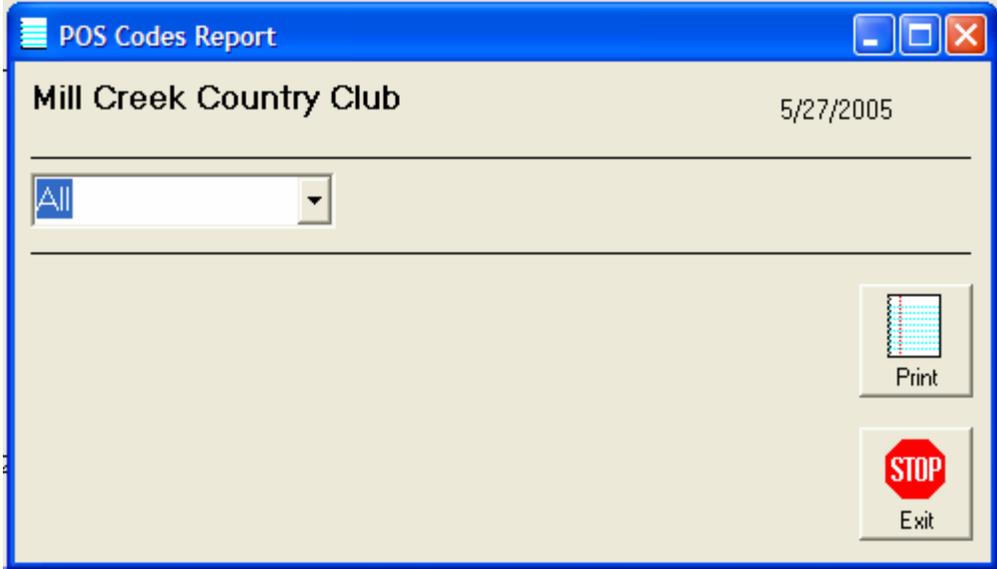
General Ledger Number:

Modified by: proshop Date: 5/2/2004

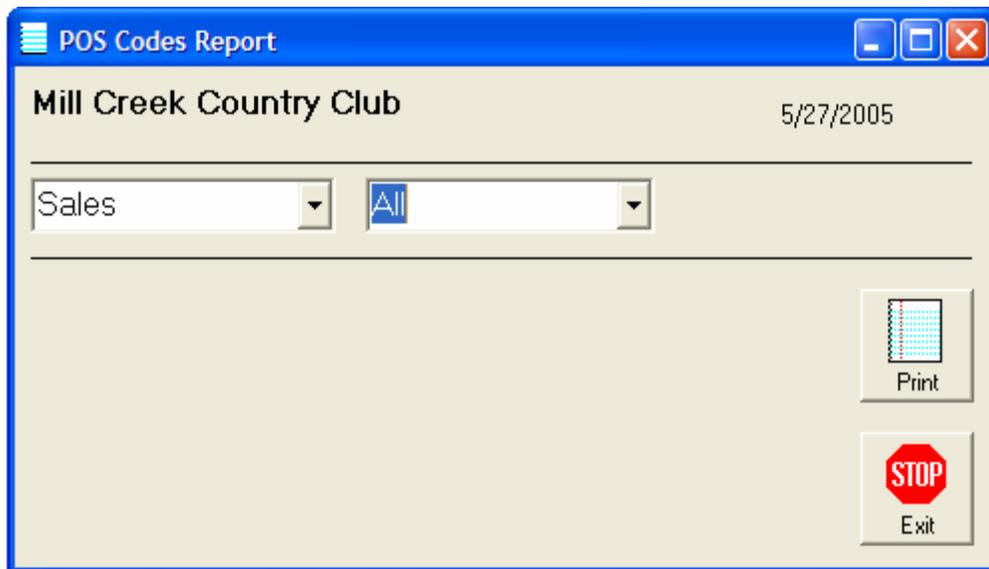
Buttons: Update, Delete, Exit

## POS Codes Report

To print POS System Codes, choose Point of Sale, Revenue Codes, POS Codes Listing from the System Menu. The following window will be displayed:



The user can choose to print a particular code range.



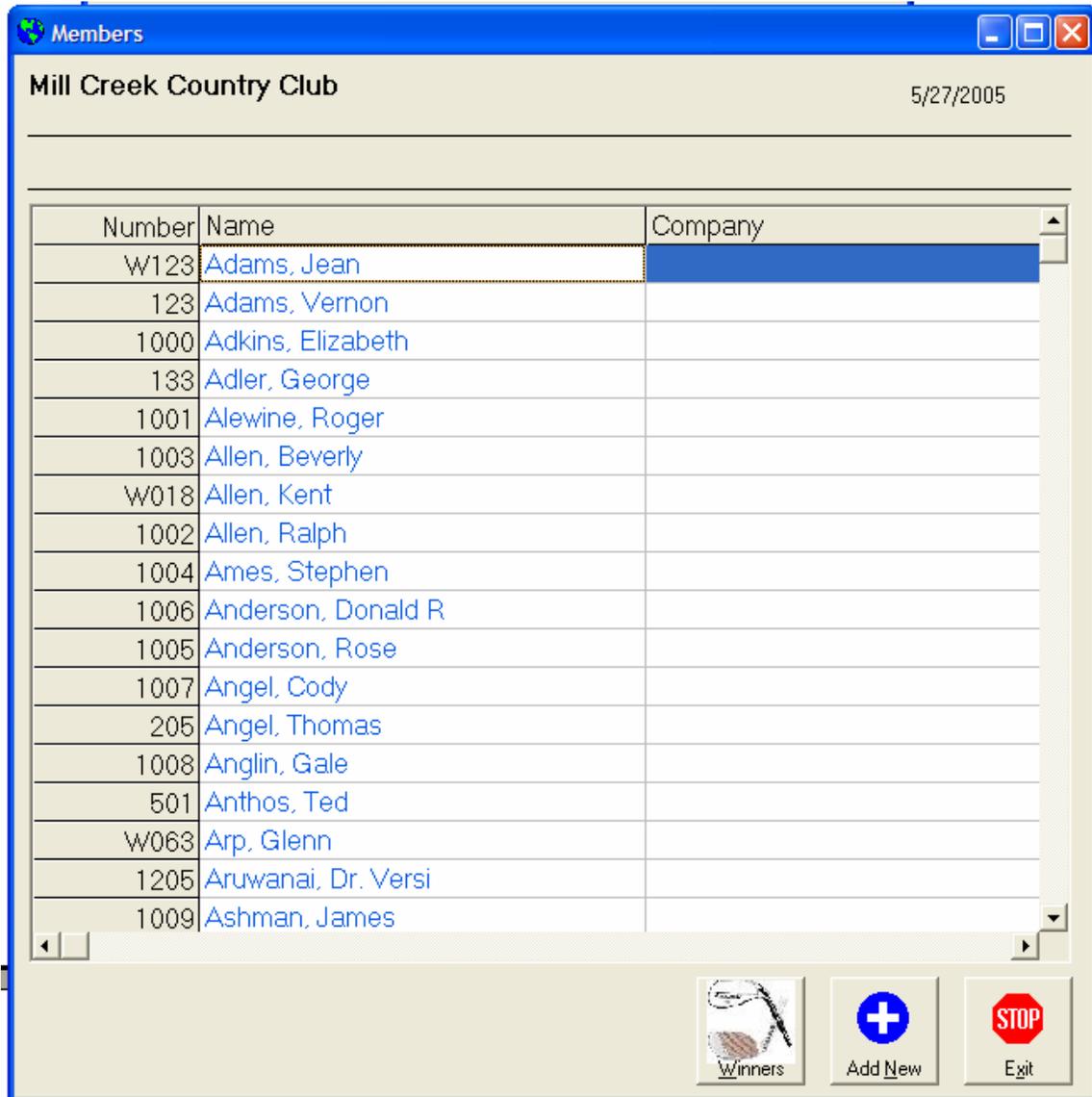
Clicking the Print button starts the report.

# POS Codes Sample Report

Mill Creek Country Club POS Codes Report		Rick	5/27/2005 Sales	10:19 pm All	Page 2
Name	Description		Amount		GL Number
			YTD	282.00	\$5,436.89
MENS	MENS SALES Merchandise	Y	Today	2.00	\$25.24
			MTD	606.00	\$11,240.55
			YTD	606.00	\$11,240.55
Rental	Rental Clubs		MTD	30.00	\$435.00
			YTD	30.00	\$435.00
SHOES	SHOES SALES Merchandise	Y	MTD	133.00	\$4,840.75
			YTD	133.00	\$4,840.75

## Winner Maintenance/Posting

Users who have purchased the Tournament Winners module have the option of maintaining tournament winners and their winnings. These winnings are available as a payment option in the POS Posting program. Choosing Point of Sale, Tournament Winnings, Winner Maintenance/Posting displays the following window.



Click on the winner or add new to add a new winner to the database.

Winner Maintenance 5/27/2005

**Mill Creek Country Club**

---

Member Number	Member Information		Winnings Balance
W123	Last	Adams	.00
Inactive <input type="checkbox"/>	First	Jean	
	Middle	<input type="text"/>	Surname <input type="text"/>
	Company	<input type="text"/>	
	Address1	<input type="text"/>	
	Address2	<input type="text"/>	
	City	<input type="text"/>	
	State	Zip	<input type="text"/>
	Phone	<input type="text"/>	
	Fax	<input type="text"/>	
	Notes	<input type="text"/>	

---

  
Update

  
Delete

  
Post Winnings

  
View Winnings

  
Print Winnings

  
Exit

Enter the appropriate information. Update saves the information and Delete allows the user to remove this winner from the database.

## Post Winnings

Post Tournament Winnings

Mill Creek Country Club

---

W123                      Jean Adams

Date                      Description                      Winnings

5/27/2005                                           

---

 Update       View Winnings       Print Winnings       Cancel

Enter the appropriate date, description, and amount. Update saves the winnings.

## View Winnings

Type	Number	Date	System Code	Description	Total	By	Time
Winnings	111	6/22/2004	Winnings	mga	\$6.97	proshop	7:07 pm
Winnings	194	6/22/2004	Winnings	mga	\$5.85	proshop	7:07 pm
Winnings	213	6/22/2004	Winnings	mga	\$7.12	proshop	7:07 pm
Winnings	230	6/23/2004	Winnings	2003 balance	\$5.85	proshop	10:59 am
Winnings	492	7/6/2004	Winnings	Flag Day	\$30.00	proshop	9:07 am
Winnings	1152	9/24/2004	Winnings	from Jean's	\$20.83	proshop	1:48 pm
Winnings	1458	10/25/2004	Winnings	Ticket 8026 Winnings Defe	\$-76.62	proshop	4:38 pm
Winnings	1471	10/26/2004	Winnings	mga	\$3.60	proshop	2:31 pm
				Total	\$3.60		

Mill Creek Country Club 5/27/2005

Show All Print Winnings Cancel

The winner's detail information is displayed:

## Print Winnings

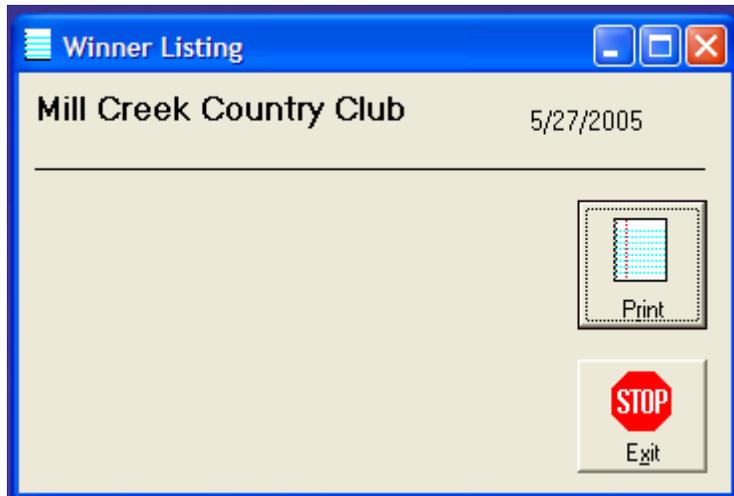
Clicking on Print Winnings produces the following report.

		Mill Creek Country Club PO Box 659 Franklin, NC 28744 Local Number (828)524-4653			
Adams, Vernon 514 Oak Creek Road Franklin, NC 28734				Number: 123	
				Stmt Date: 5/27/2005	
				Page: 1	
Date	Description	Winnings	Purchase	Total	
6/22/2004	mga	\$6.97		\$6.97	
6/22/2004	mga	\$5.85		\$12.82	
6/22/2004	mga	\$7.12		\$19.94	
6/23/2004	2003 balance	\$5.85		\$25.79	
7/6/2004	Flag Day	\$30.00		\$55.79	
9/24/2004	from Jean's	\$20.83		\$76.62	
10/25/2004	Ticket 8026 Winnings Defe		\$76.62	\$0.00	
10/26/2004	mga	\$3.60		\$3.60	

Thank you for your continuing support.

## Winners List

Choosing Point of Sale, Tournament Winnings, Winner Listing displays the following window.



Clicking the Print button starts the report.

## Winner List Sample Report

Winner	Name	
W202	Brown, Ron	\$12.60
Wwga	Kitzner, Carol	\$18.00
W1158	Scargill, Diane	\$9.00
WTN001	Geurtin, Lou	\$22.80
534	Total	\$2,110.52