



User Meeting – Fall 2019



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Chief Experience Officer
September 17, 2019

WHAT YOU'LL LEARN

New Release

- Spring 2019 General Release
- Introducing Chat Support!

New Integrations

- Deputy
- Ez-Ad

New Features & Updates

- Ace “Closed Loop” Gift Cards
- Purchase Orders
- Invoice & Quote
- Customers
- Reports
- Bin Tags

Special Notices



- Microsoft 7 End of Life

Spring 2019 Release

Spring 2019 Release. View the Release Guide on the Help Portal by selecting “New Features”.

Or go direct:

<https://portal.paladinpos.com/release-notes/spring-2019-release-guide/>

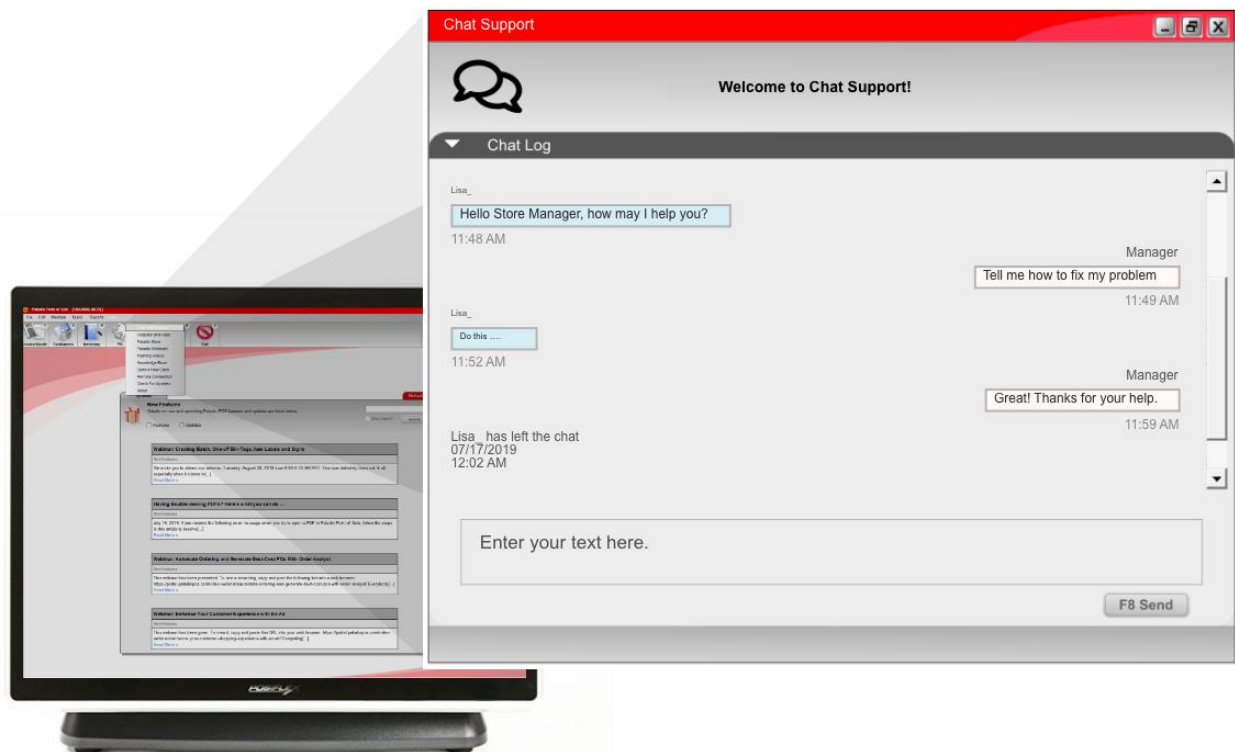
Update 

The Spring 2019 Release Guide is Available

Unlock your business potential with an array of new features, integrations and much more!

[View the Guide](#)

The Industry's Best Support Just Got Better!

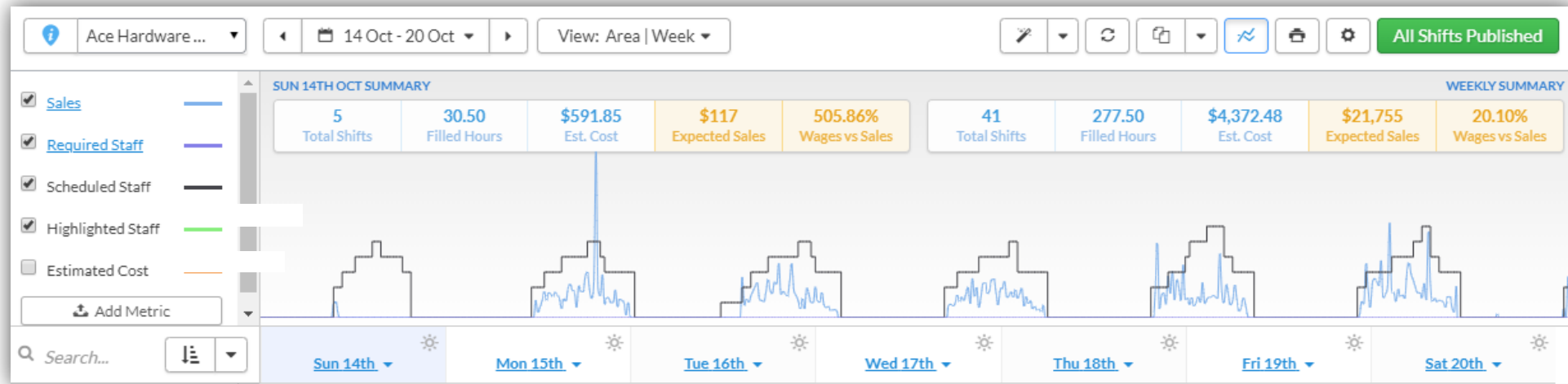


Help from our expert technicians is now just a couple of clicks away where you need it most – directly in Point of Sale. Simply click “Help” in the top navigation and select “Chat Support” to get your questions answered and challenges addressed quickly and easily.

New Integrations



Time clock & employee scheduling

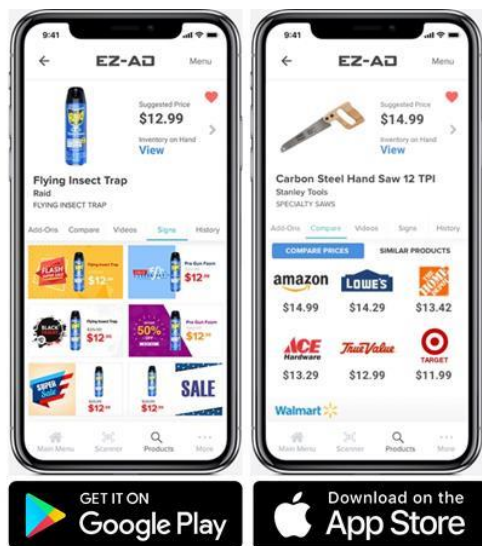


Our integration with Deputy leverages your data to graph forecasted sales and build optimized employee schedules.

Sign up at: www.deputy.com/integrations/paladin

EZ-AD[®]

Digital signage + mobile app



- Easy-to-use suite of marketing technologies.
- In-store digital signage, video, print signs, real-time inventory, pricing and competitive price comparison—all from a single app.
- Sync your POS data & display products in your store.
- Collect customer information through a Spin-To-Win game. Customers love to win!
- Sign up at: www.ezadtv.com/paladin

New Features & Updates

Ace closed loop gift card program – activate card

Paladin Point of Sale

File Edit Maintain Tasks Reports Help

1 2 3 4

Invoice/Quote Customers Inventory P

To activate the gift card, enter the gift card number in the **Gift Card Processing** window.

08 08-Aug-19

Invoice / Quote Checkout

Rewards Customer

Gift Card Processing

Activate Gift Card #1 for \$50.00...

Ace Gift Card Number

Clear Next >>

STEP 1 COMPLETE

Address 2 Phone

City/State/Zip Fax

Payment Type	Amount
AMOUNT DUE	\$ 0.00
Cash	\$ 52.22
CHANGE DUE	\$ 0.00

Subtotal \$ 50.00

Tax \$ 2.22

Total \$ 52.22

F1 F2 F3 F4 F5 F6 F7 F8 F9 F10

Cash Charge Credit Card Check Coupon Store Transaction Print Quote Tax Schedule Delivery

After you process payment for a gift card, a **Gift Card Processing** window appears, and you must enter the gift card number manually to activate it. Previously, the gift card was swiped.

Ace closed loop gift card program – redeem card

Paladin Point of Sale

File Edit Maintain Tasks Reports Help

1 2 3
Invoice/Quote Customers Inventory

07
07-Aug-19

To pay with a gift card, in the **Credit Card Processing** window, click **Ace Gift** or press F3, and then enter the gift card number.

Invoice / Quote Checkout
Rewards Customer Address 2 Phone

Credit Card Processing Cancel X

Get Payment Card Info for \$41.78...

Number Exp
Name CVV

Clear F3 Ace Gift Next >>

STEP 1 COMPLETE

Credit Card Processing Cancel X

Get Payment Card Info for \$41.78...

Ace Gift Card Number

Clear F3 Card Info Next >>

STEP 1 COMPLETE

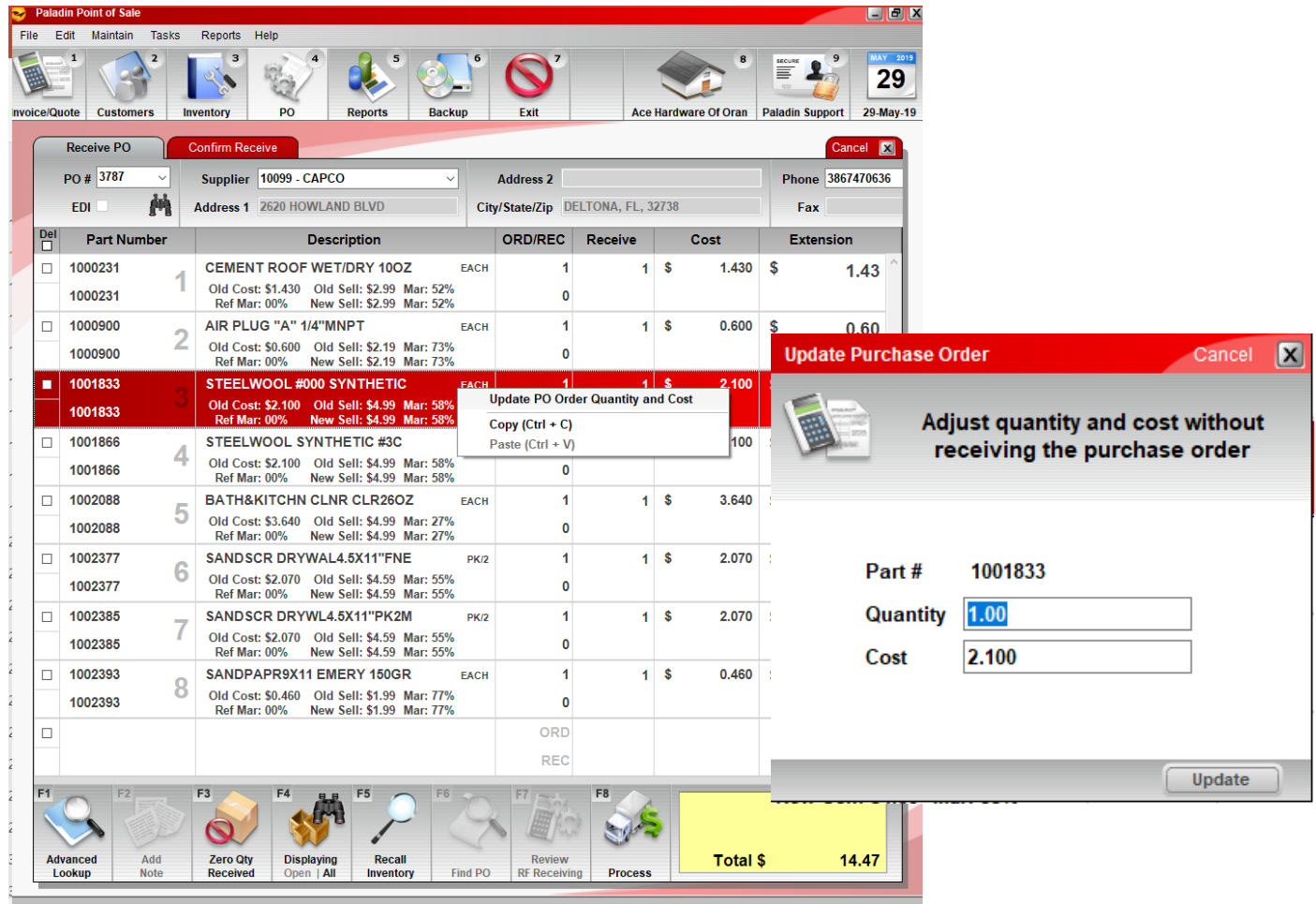
F1 F2 F3 F4 F5 F6 F7 F8 F10
Cash Charge Credit Card Check Coupon Store Transaction Print Quote Tax Schedule Delivery

Subtotal \$ 40.00
Tax \$ 1.78
Total \$ 41.78

Like the new gift card sale process, you must also manually enter a gift card number to redeem an Ace gift card. As with previous gift cards, to add the new gift card as payment, click **Credit Card (F3)** and select **Ace Gift (F3)**.

Purchase Orders: Edit the quantity and price on a sent PO

Change and save an order item's quantity and price on a PO that was already sent to your supplier.



Paladin Point of Sale

File Edit Maintain Tasks Reports Help

Invoice/Quote Customers Inventory PO Reports Backup Exit Ace Hardware Of Oran Paladin Support 29-May-19

Receive PO **Confirm Receive** **Cancel**

PO # 3787 Supplier 10099 - CAPCO Address 2 Phone 3867470636

EDI Address 1 2620 HOWLAND BLVD City/State/Zip DELTONA, FL, 32738 Fax

Del	Part Number	Description	ORD/REC	Receive	Cost	Extension
<input type="checkbox"/>	1000231	1 CEMENT ROOF WET/DRY 100Z EACH	1	1	\$ 1.430	\$ 1.43
	1000231	Old Cost: \$1.430 Old Sell: \$2.99 Mar: 52% Ref Mar: 00% New Sell: \$2.99 Mar: 52%	0			
<input type="checkbox"/>	1000900	2 AIR PLUG "A" 1/4" MNPT EACH	1	1	\$ 0.600	\$ 0.60
	1000900	Old Cost: \$0.600 Old Sell: \$2.19 Mar: 73% Ref Mar: 00% New Sell: \$2.19 Mar: 73%	0			
<input checked="" type="checkbox"/>	1001833	3 STEELWOOL #000 SYNTHETIC EACH	1	1	\$ 2.100	\$ 2.10
	1001833	Old Cost: \$2.100 Old Sell: \$4.99 Mar: 58% Ref Mar: 00% New Sell: \$4.99 Mar: 58%				
<input type="checkbox"/>	1001866	4 STEELWOOL SYNTHETIC #3C				
	1001866	Old Cost: \$2.100 Old Sell: \$4.99 Mar: 58% Ref Mar: 00% New Sell: \$4.99 Mar: 58%	0			
<input type="checkbox"/>	1002088	5 BATH&KITCHN CLNR CLR26OZ EACH	1	1	\$ 3.640	\$ 3.64
	1002088	Old Cost: \$3.640 Old Sell: \$4.99 Mar: 27% Ref Mar: 00% New Sell: \$4.99 Mar: 27%	0			
<input type="checkbox"/>	1002377	6 SANDSCR DRYWAL4.5X11"FNE PK/2	1	1	\$ 2.070	\$ 2.07
	1002377	Old Cost: \$2.070 Old Sell: \$4.59 Mar: 55% Ref Mar: 00% New Sell: \$4.59 Mar: 55%	0			
<input type="checkbox"/>	1002385	7 SANDSCR DRYWAL4.5X11"PK2M PK/2	1	1	\$ 2.070	\$ 2.07
	1002385	Old Cost: \$2.070 Old Sell: \$4.59 Mar: 55% Ref Mar: 00% New Sell: \$4.59 Mar: 55%	0			
<input type="checkbox"/>	1002393	8 SANDPAPR9X11 EMERY 150GR EACH	1	1	\$ 0.460	\$ 0.46
	1002393	Old Cost: \$0.460 Old Sell: \$1.99 Mar: 77% Ref Mar: 00% New Sell: \$1.99 Mar: 77%	0			
			ORD			
			REC			

Update Purchase Order **Cancel**

Adjust quantity and cost without receiving the purchase order

Part # 1001833

Quantity

Cost

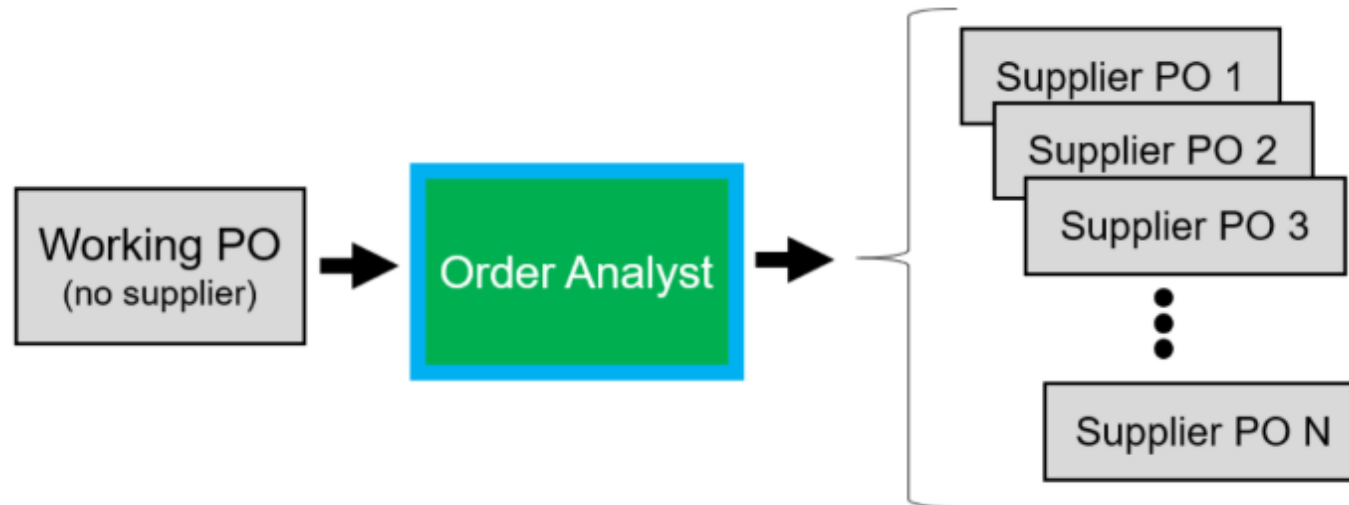
Update

Total \$ 14.47

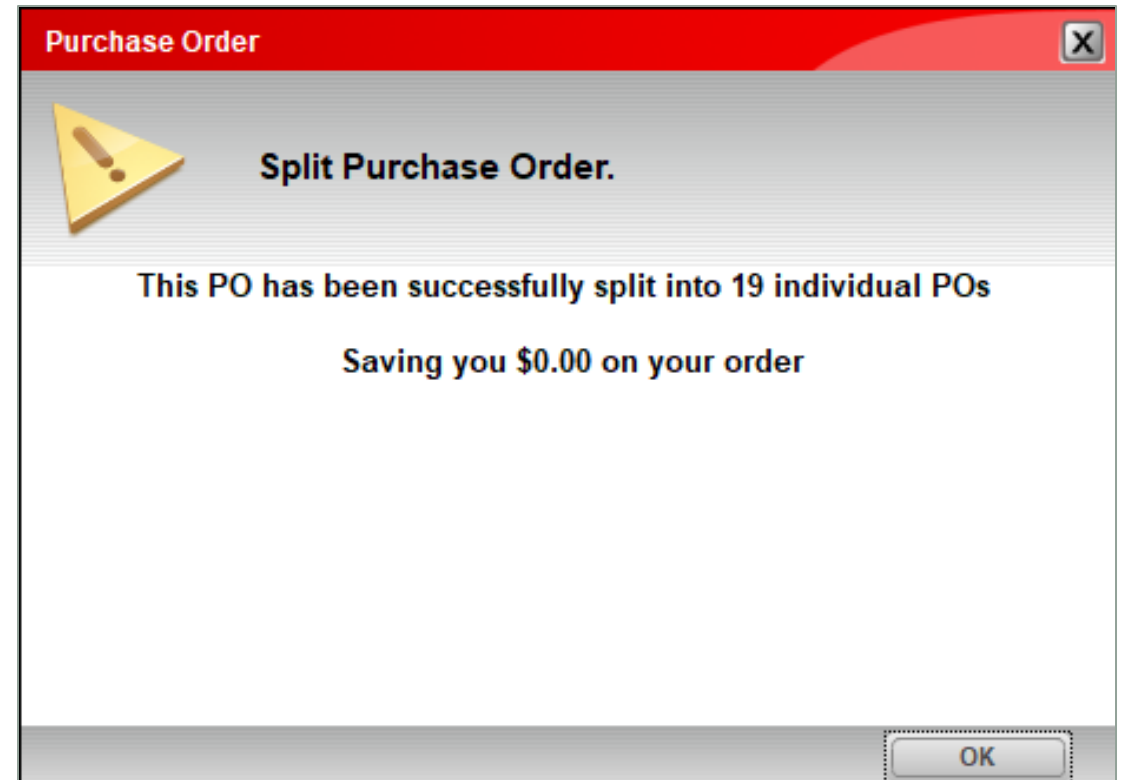
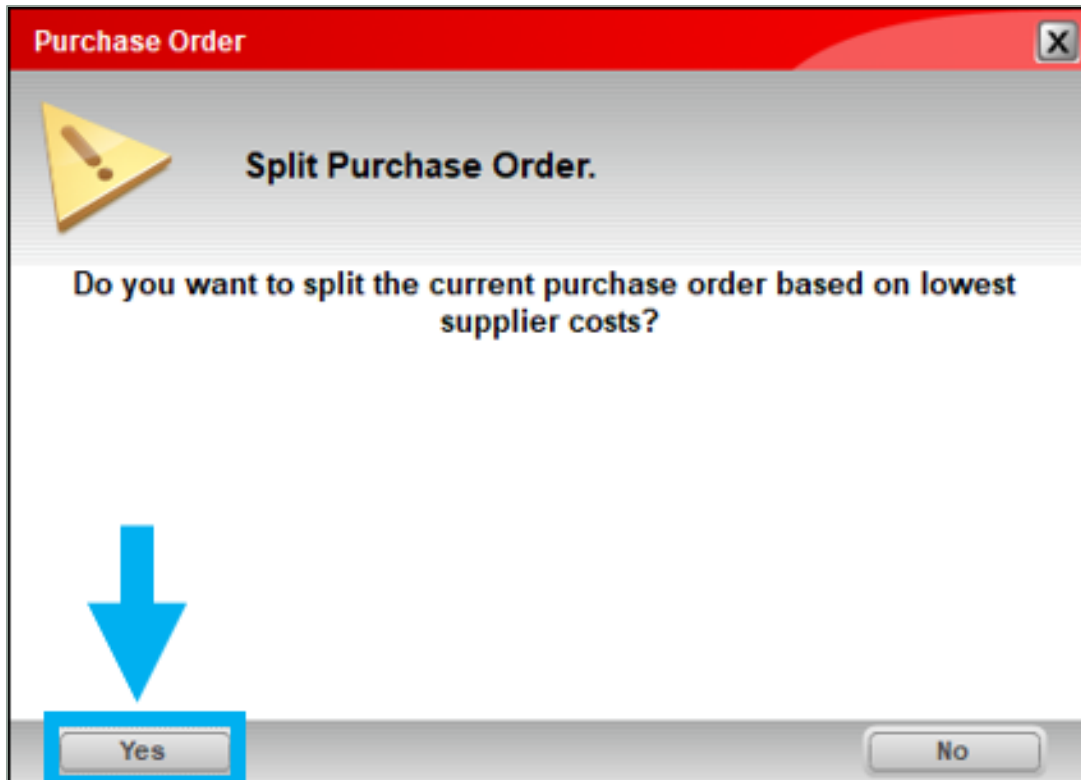
F1 Advanced Lookup F2 Add Note F3 Zero Qty Received F4 Displaying Open | All F5 Recall Inventory F6 Find PO F7 Review RF Receiving F8 Process

Purchase Orders: Order Analyst Part 1 (Split PO)

Instantly create ready-to-buy supplier purchase orders for suggested order items or a *purchase order without a selected supplier* with Order Analyst.



Purchase Orders: Order Analyst Part 1 (Split PO)



Purchase Orders: Order Analyst Part 1 (Split PO)



Purchase Order Confirm PO

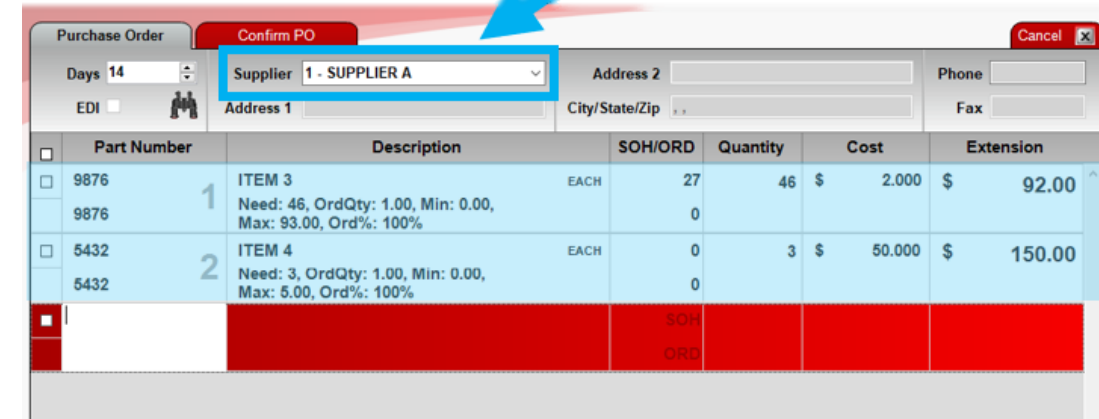
Days 14 Supplier Address 2 Phone
EDI Address 1 City/State/Zip Fax

Part Number	Description	SOH/ORD	Quantity	Cost	Extension
1234 1	ITEM 1 Need: 74, OrdQty: 1.00, Min: 0.00, Max: 110.00, Ord%: 100%	EACH 13	74	\$ 10.000	\$ 740.00
5678 2	ITEM 2 Need: 32, OrdQty: 1.00, Min: 0.00, Max: 84.00, Ord%: 100%	EACH 34	32	\$ 5.000	\$ 160.00
9876 3	ITEM 3 Need: 46, OrdQty: 1.00, Min: 0.00, Max: 93.00, Ord%: 100%	EACH 27	46	\$ 2.000	\$ 92.00
7890 4	ITEM 5 Need: 306, OrdQty: 1.00, Min: 0.00, Max: 818.00, Ord%: 100%	EACH 347	306	\$ 20.000	\$ 6,120.00
5432 5	ITEM 4 Need: 3, OrdQty: 1.00, Min: 0.00, Max: 5.00, Ord%: 100%	EACH 0	3	\$ 50.000	\$ 150.00

F1 Advanced Lookup F2 Add Note F3 Delete Line Item F5 Recall Inventory F6 Store PO F7 Stock Check F8 Confirm PO

Total \$ 7,262.00

Order Analyst



Purchase Order Confirm PO

Days 14 Supplier 1 - SUPPLIER A Address 2 Phone
EDI Address 1 City/State/Zip Fax

Part Number	Description	SOH/ORD	Quantity	Cost	Extension
9876 1	ITEM 3 Need: 46, OrdQty: 1.00, Min: 0.00, Max: 93.00, Ord%: 100%	EACH 27	46	\$ 2.000	\$ 92.00
5432 2	ITEM 4 Need: 3, OrdQty: 1.00, Min: 0.00, Max: 5.00, Ord%: 100%	EACH 0	3	\$ 50.000	\$ 150.00



Purchase Order Confirm PO

Days 14 Supplier 2 - SUPPLIER B Address 2 Phone
EDI Address 1 City/State/Zip Fax

Part Number	Description	SOH/ORD	Quantity	Cost	Extension
1234 1	ITEM 1 Need: 74, OrdQty: 1.00, Min: 0.00, Max: 110.00, Ord%: 100%	EACH 13	74	\$ 10.000	\$ 740.00
5678 2	ITEM 2 Need: 32, OrdQty: 1.00, Min: 0.00, Max: 84.00, Ord%: 100%	EACH 34	32	\$ 5.000	\$ 160.00
7890 3	ITEM 5 Need: 306, OrdQty: 1.00, Min: 0.00, Max: 818.00, Ord%: 100%	EACH 347	306	\$ 20.000	\$ 6,120.00

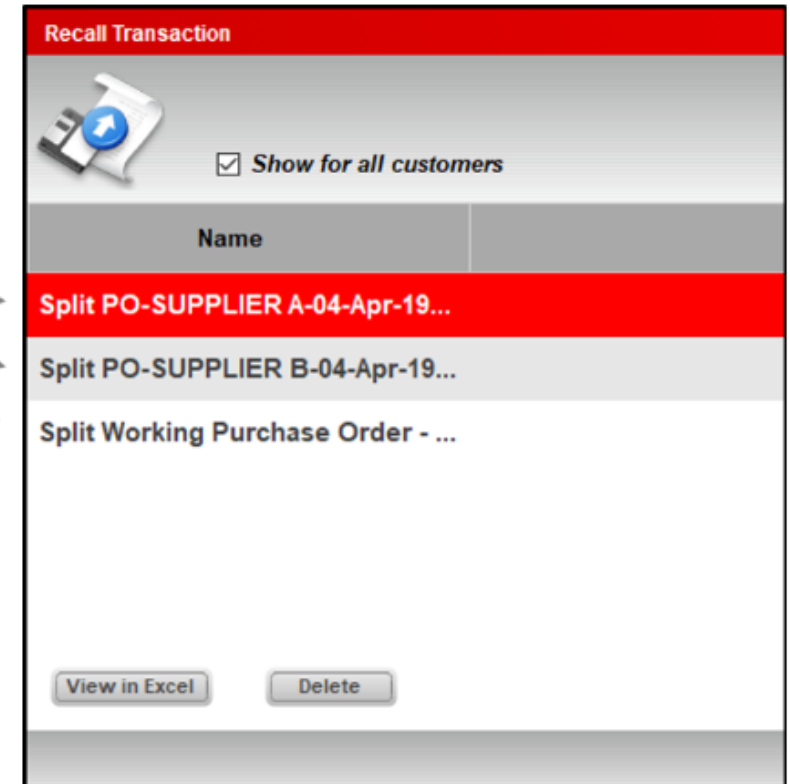
Items are split based on their Primary Supplier, **Supplier 1**.


Purchase Orders: Order Analyst Part 1 (Split PO)

After the individual supplier purchase orders are created, a completion message appears and the original and new purchase order names have the prefix **Split**.

Supplier POs
created by
Order Analyst

Original PO

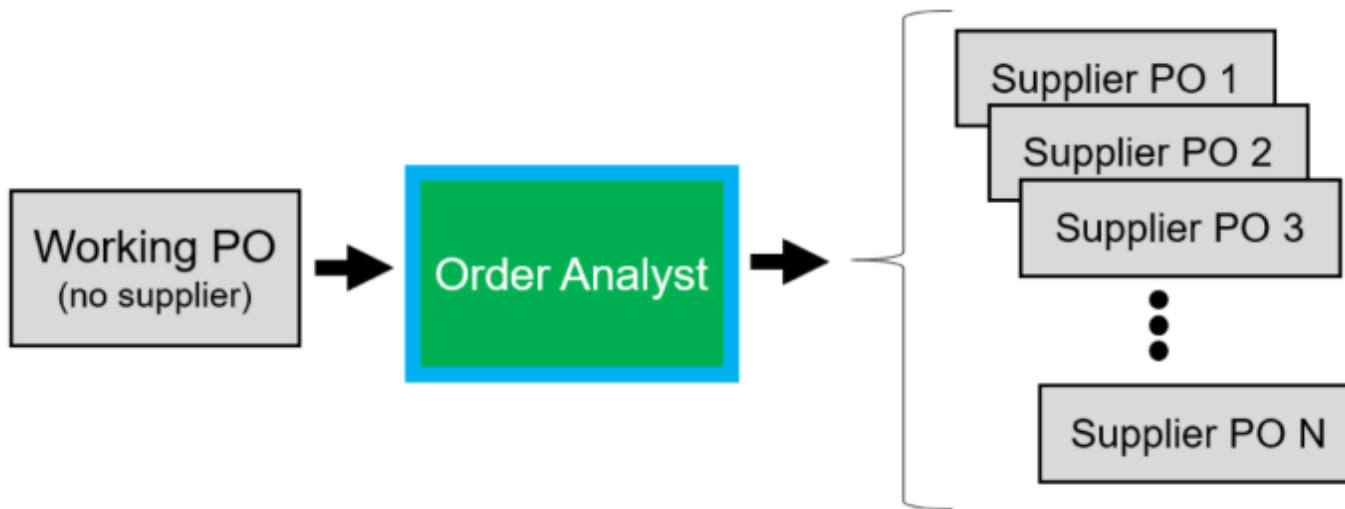


Recall Transaction	
 <input checked="" type="checkbox"/> Show for all customers	
Name	
Split PO-SUPPLIER A-04-Apr-19...	
Split PO-SUPPLIER B-04-Apr-19...	
Split Working Purchase Order - ...	

[View in Excel](#) [Delete](#)

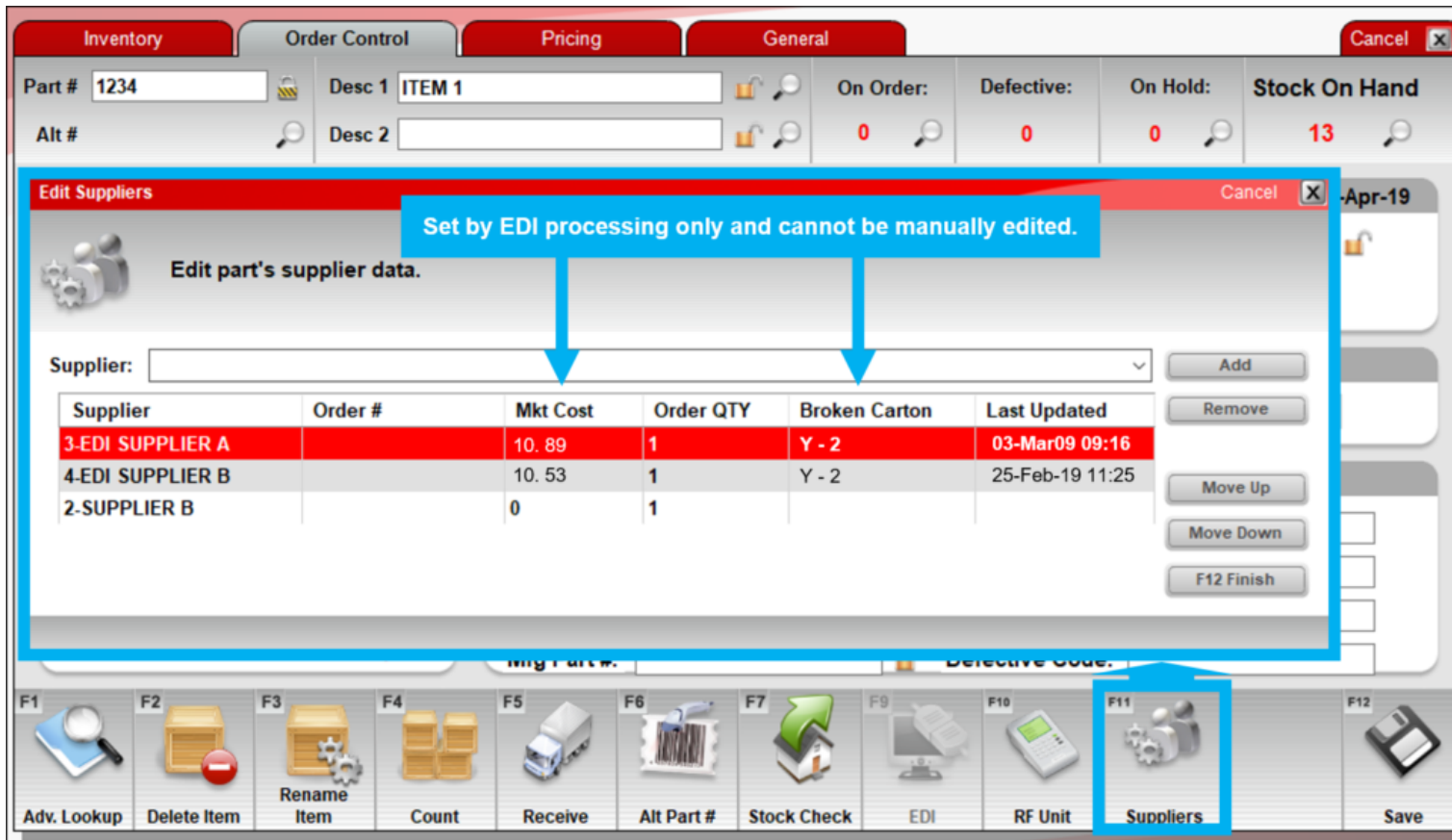
Purchase Orders: Order Analyst Part 2 (Best cost)

Compare supplier costs across your EDI systems automatically and always order from the lowest-cost EDI supplier with Order Analyst.



Note: The lowest-cost EDI Supplier feature is currently available for limited Suppliers:

Purchase Orders: Order Analyst Part 2 (Best cost)



Edit Suppliers

Set by EDI processing only and cannot be manually edited.

Supplier:

Supplier	Order #	Mkt Cost	Order QTY	Broken Carton	Last Updated
3-EDI SUPPLIER A		10.89	1	Y - 2	03-Mar09 09:16
4-EDI SUPPLIER B		10.53	1	Y - 2	25-Feb-19 11:25
2-SUPPLIER B		0	1		

Buttons: Add, Remove, Move Up, Move Down, F12 Finish

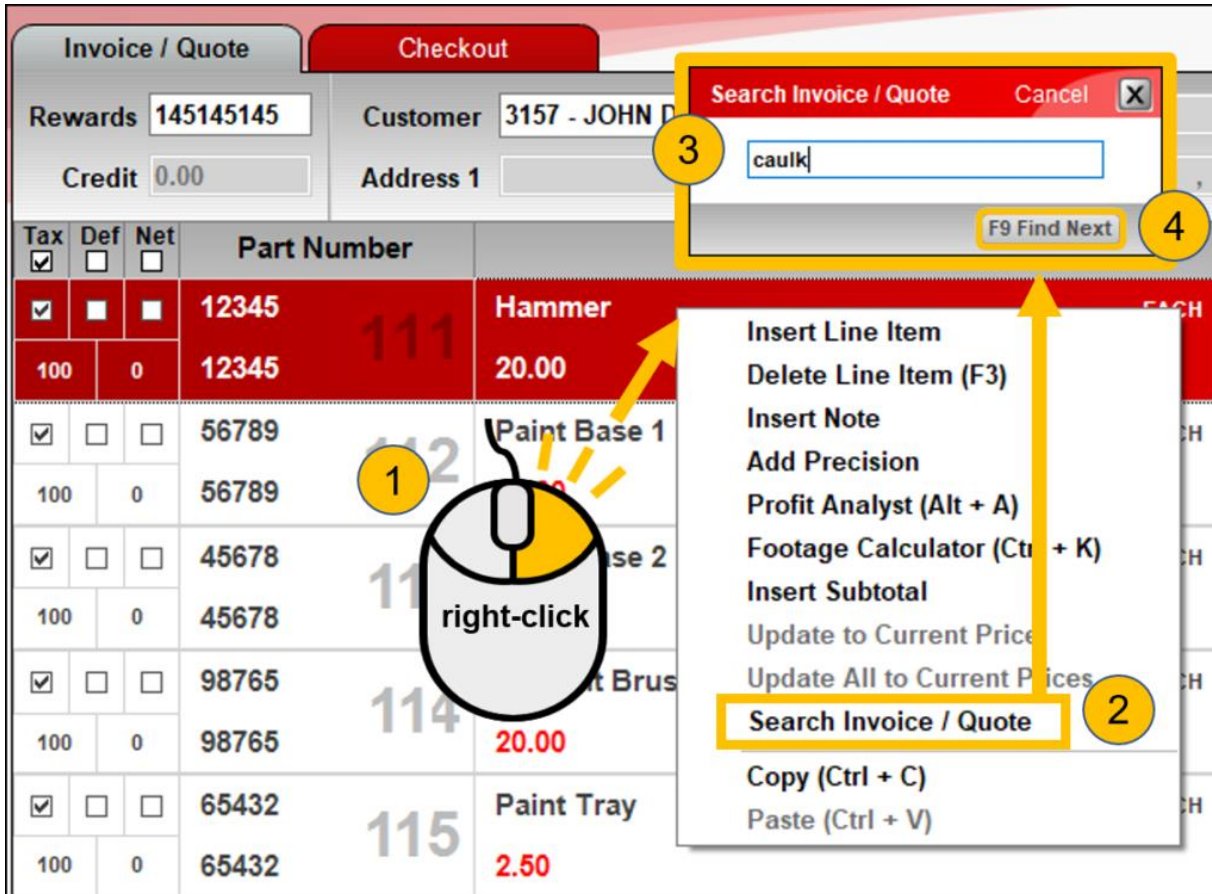
Bottom Toolbar: F1 Adv. Lookup, F2 Delete Item, F3 Rename Item, F4 Count, F5 Receive, F6 Alt Part #, F7 Stock Check, F9 EDI, F10 RF Unit, **F11 Suppliers**, F12 Save

Mkt Cost and **Broken Carton** code are auto-populated through EDI the first time EDI is processed after this update.

IMPORTANT:

If only one EDI vendor exists on the inventory item, Order Analyst orders from the EDI vendor, whether it was cheaper than a non-EDI supplier or not.

Invoice & Quote: Right-click search feature



The screenshot displays the 'Invoice / Quote' window with a 'Checkout' tab. A table lists items with columns for Tax, Def, Net, Part Number, and description. A right-click context menu is open over the 'Paint Base 1' item, highlighting the 'Search Invoice / Quote' option. A search dialog box is also visible, showing the search term 'caulk' and a 'Find Next' button. Numbered callouts (1-4) and a mouse icon indicate the steps to use the feature.

Tax	Def	Net	Part Number	Description	Price
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12345	Hammer	20.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	56789	Paint Base 1	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	45678	Paint Base 2	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	98765	Paint Brush	20.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	65432	Paint Tray	2.50

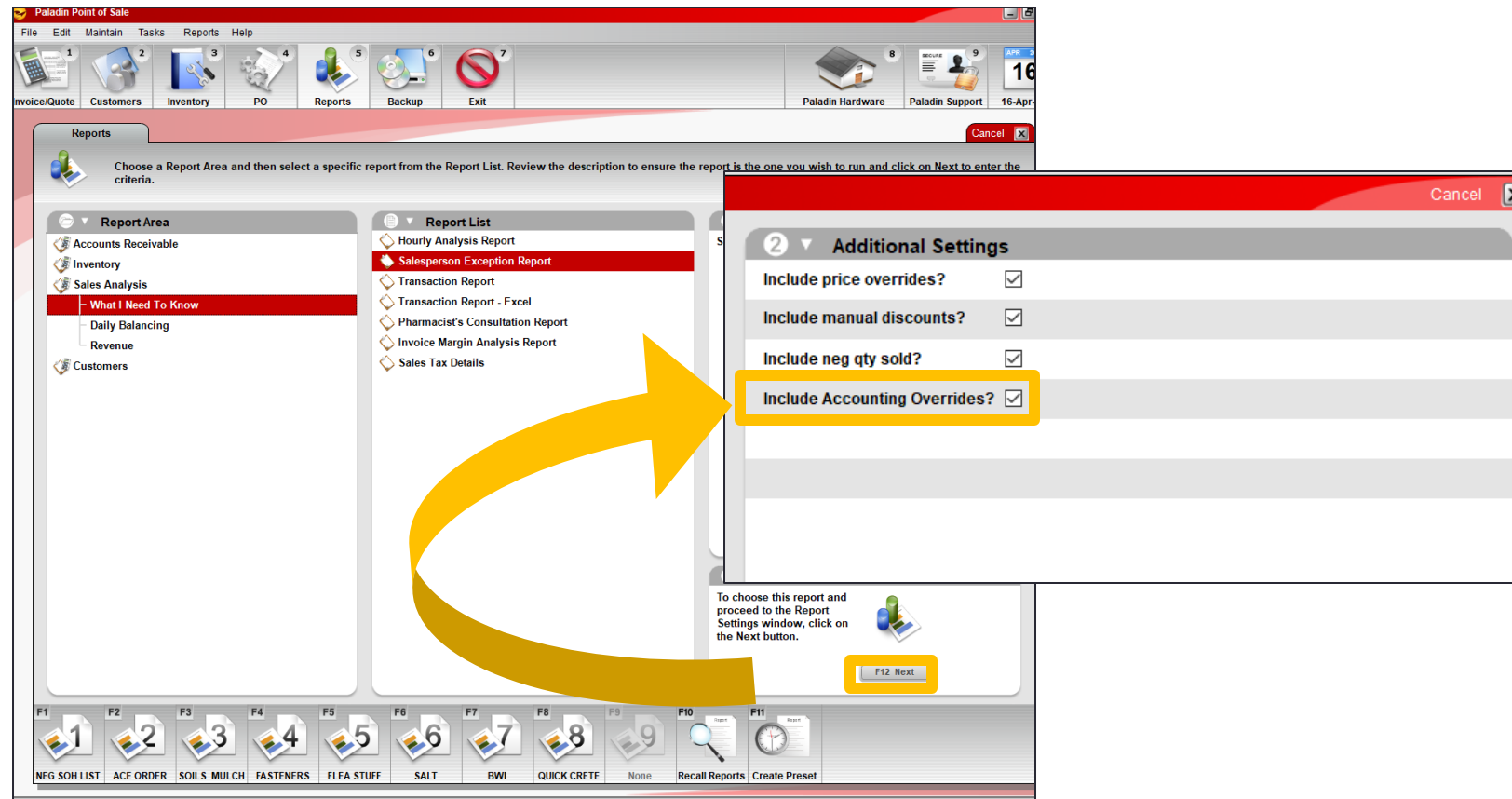
Right-click context menu options:

- Insert Line Item
- Delete Line Item (F3)
- Insert Note
- Add Precision
- Profit Analyst (Alt + A)
- Footage Calculator (Ctrl + K)
- Insert Subtotal
- Update to Current Prices
- Update All to Current Prices
- Search Invoice / Quote**
- Copy (Ctrl + C)
- Paste (Ctrl + V)

Quickly search for a part number or description with this new quick access (right-click) menu feature.

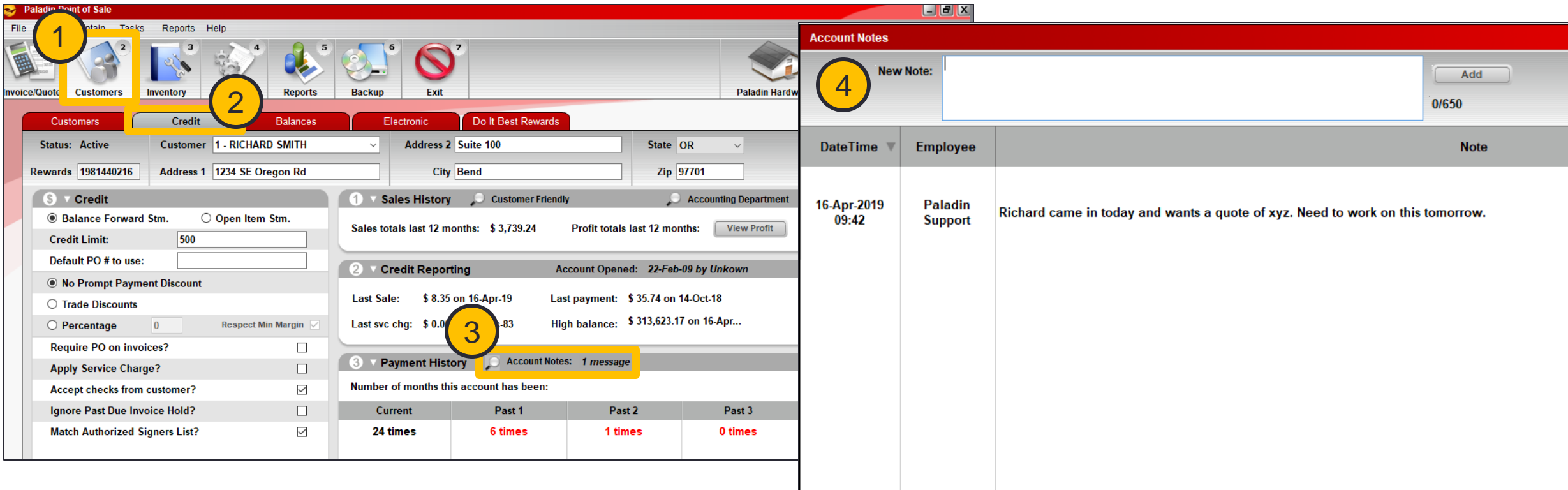
Monitor credit limit overrides

Manager overrides for exceeded credit limits appear on invoices and in the Salesperson Exception Report.



Customers: Account Notes

Add ongoing notes about a customer and maintain a historical record in their account. A new account note feature lets you enter, review and exchange detailed, time-stamped notes about a customer with your accountant and other employees.



Paladin Point of Sale

File Edit View Tools Reports Help

Invoice/Quote Customers Inventory Reports Backup Exit

Customers Credit Balances Electronic Do It Best Rewards

Status: Active Customer: 1 - RICHARD SMITH Address 2: Suite 100 State: OR
 Rewards: 1981440216 Address 1: 1234 SE Oregon Rd City: Bend Zip: 97701

Credit
☒ Balance Forward Stm. ☐ Open Item Stm.
 Credit Limit: 500
 Default PO # to use:
☒ No Prompt Payment Discount
☐ Trade Discounts
☐ Percentage 0 Respect Min Margin ☒
 Require PO on invoices? ☐
 Apply Service Charge? ☐
 Accept checks from customer? ☒
 Ignore Past Due Invoice Hold? ☐
 Match Authorized Signers List? ☒

1 Sales History Customer Friendly Accounting Department
 Sales totals last 12 months: \$ 3,739.24 Profit totals last 12 months: View Profit

2 Credit Reporting Account Opened: 22-Feb-09 by Unknown
 Last Sale: \$ 8.35 on 16-Apr-19 Last payment: \$ 35.74 on 14-Oct-18
 Last svc chg: \$ 0.00-83 High balance: \$ 313,623.17 on 16-Apr...

3 Payment History Account Notes: 1 message
 Number of months this account has been:

Current	Past 1	Past 2	Past 3
24 times	6 times	1 times	0 times

Account Notes

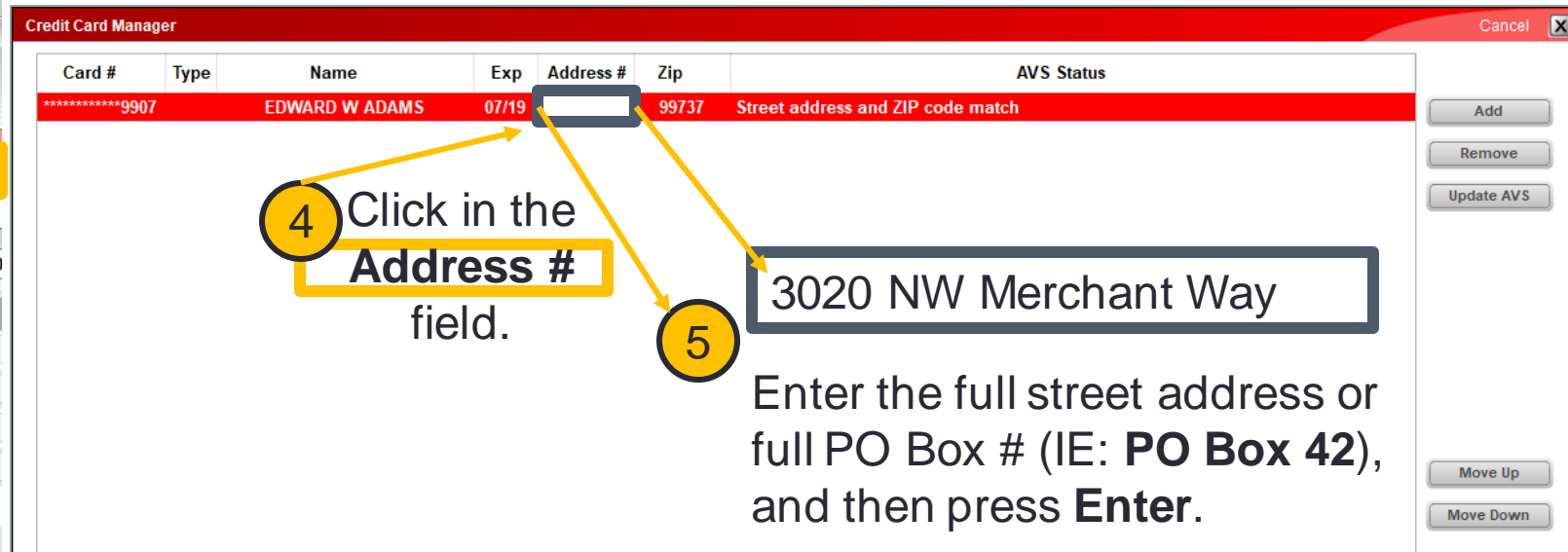
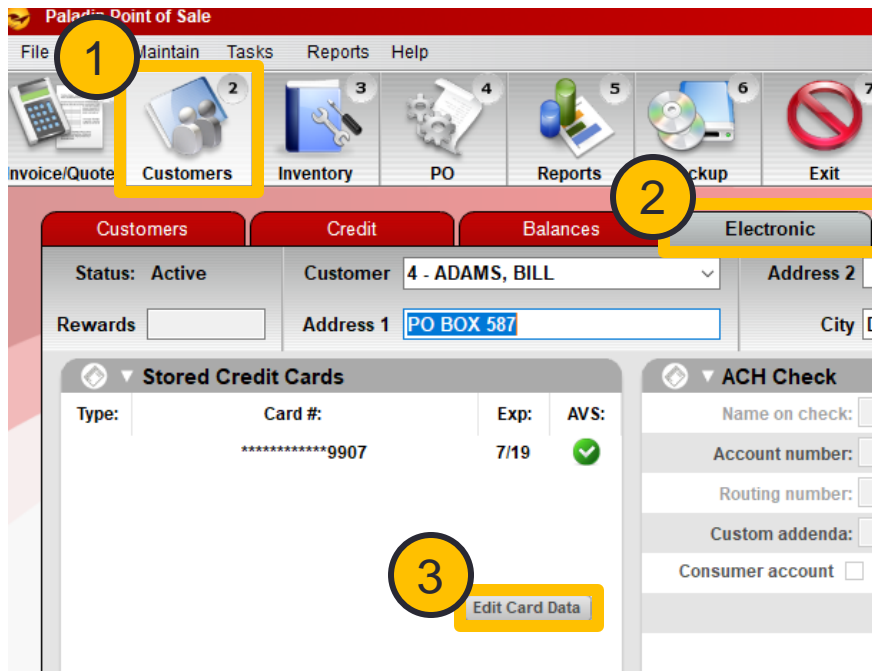
4 New Note: Add 0/650

DateTime	Employee	Note
16-Apr-2019 09:42	Paladin Support	Richard came in today and wants a quote of xyz. Need to work on this tomorrow.

Customers: Address Verification System Update

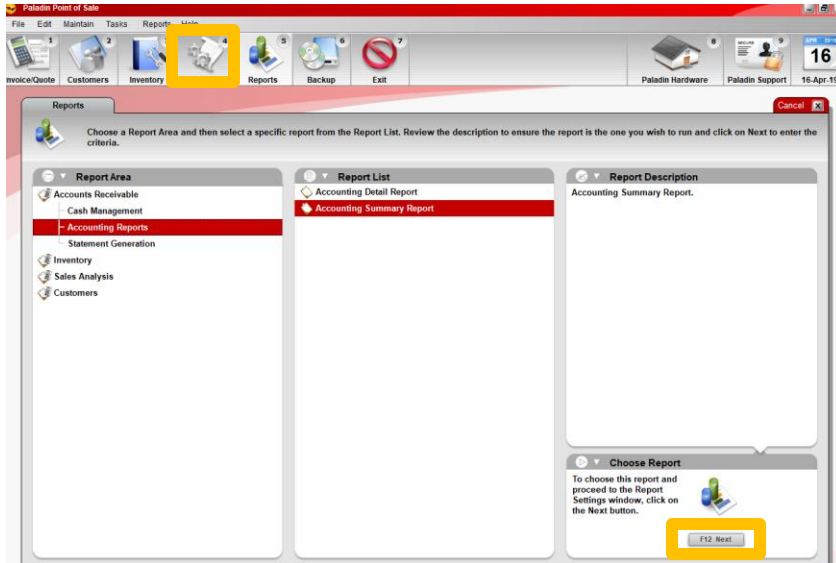
In a customer account's **Electronic** tab, you can enter a full alphanumeric street address, or post office box address, for credit card AVS verification.

If you use WorldPay end-to-end (E2E) credit card processing, you can enter all AVS address verification information in the customers' account in Paladin Point of Sale, and not just the credit card terminal.



Reports: Account Summary Report Update

View taxable and non-taxable subtotals, the sales tax total, and the service charge total at the bottom of the report.



PALADIN HARDWARE

ACCOUNTING SUMMARY REPORT

16-Apr-19 17:21 BY Employee #1 PAGE 2

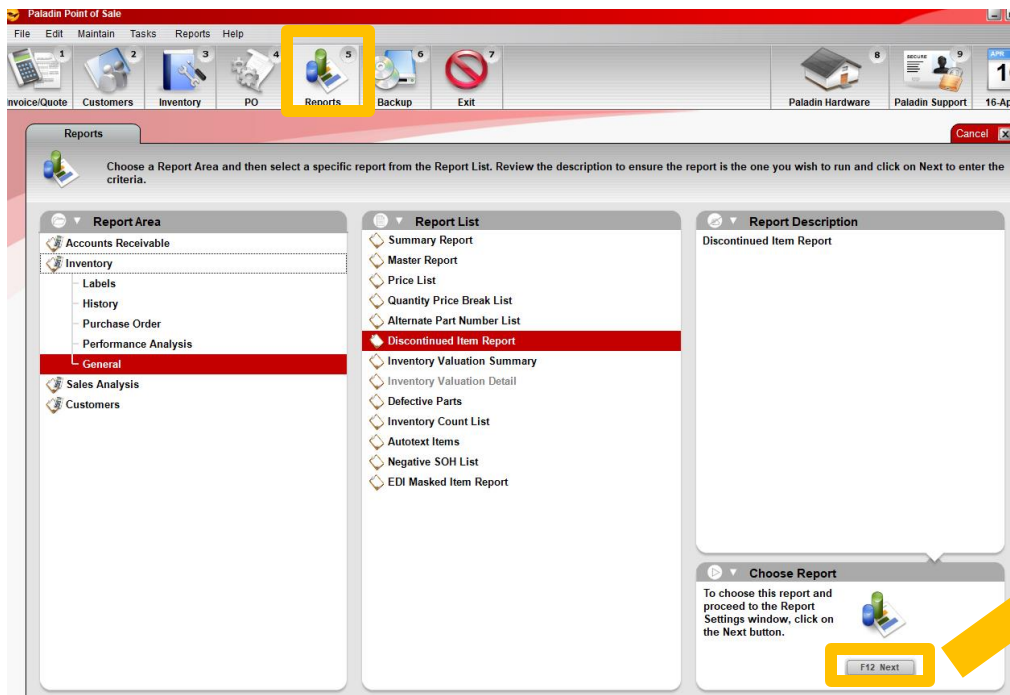
CUSTOMER NAME	ACT NO	ACCOUNT BALANCE	SINCE LAST STM	DISCOUNT OFFERED	CURRENT	PAST DUE ONE	PAST DUE TWO	PAST DUE THREE	STATEMENT BALANCE	LAST PAY DATE	LAST PAY AMOUNT
CUSTOMER - 88	88	22.33	22.33	0.00	0.00	0.00	0.00	0.00	0.00	26-Jan-19	-8.51
CUSTOMER - 91	91	-23.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19-Sep-17	-5.00
CUSTOMER - 95	95	532.48	2.28	0.00	530.20	0.00	0.00	0.00	530.20	12-Feb-19	-806.33
CUSTOMER - 97	97	124.51	74.61	0.00	49.90	0.00	0.00	0.00	49.90	26-Jan-19	-152.06
CUSTOMER - 108	108	37.98	0.00	0.00	37.98	0.00	0.00	0.00	37.98	26-Mar-18	-34.17
CUSTOMER - 110	110	38.28	0.00	0.00	38.28	0.00	0.00	0.00	38.28	07-Oct-17	-2.77
CUSTOMER - 113	113	562.30	357.50	0.00	204.80	0.00	0.00	0.00	204.80	07-Feb-19	-355.40
CUSTOMER - 121	121	50.30	50.30	0.00	0.00	0.00	0.00	0.00	0.00	09-Feb-19	-134.79
CUSTOMER - 296	296	189.10	10.89	0.00	178.21	0.00	0.00	0.00	178.21	22-Jan-19	-250.54
CUSTOMER - 682	682	319.74	0.00	0.00	214.38	0.00	0.00	105.36	319.74	30-Jan-19	-65.93
CUSTOMER - 1078	1078	72.86	72.86	0.00	0.00	0.00	0.00	0.00	0.00	10-Feb-19	-106.43
CUSTOMER - 1081	1081	3605.15	0.00	0.00	0.00	0.00	800.00	2805.15	3605.15	21-Sep-18	-125.60
CUSTOMER - 1082	1082	262.32	0.00	0.00	17.77	99.45	119.64	25.46	262.32	25-Aug-18	-42.00
CUSTOMER - 1177	1177	-19.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12-Feb-19	-237.71
CUSTOMER - 1785	1785	-277.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15-Dec-03	0.00
CUSTOMER - 1962	1962	54.67	4.04	0.00	50.63	0.00	0.00	0.00	50.63	25-Jan-19	-54.22
CUSTOMER - 2114	2114	18.22	1.90	0.00	16.32	0.00	0.00	0.00	16.32	25-Jan-19	-42.96
CUSTOMER - 3052	3052	93.47	93.47	0.00	0.00	0.00	0.00	0.00	0.00	15-Feb-19	-134.01

TOTALS	330763.11	318240.48	0.00	6914.40	705.10	1823.79	3448.08	12891.37
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Taxable Sales	321591.63
NonTaxable Sales	9555.77
Partial Payments	-437.60
Unused Payments	-32.42
Service Charges	85.73
Sales Tax Applied	767.84

Reports: Discontinued Items Report Update

Newly-added location codes help you easily find discontinued items.



Book1 - Excel

Stuart Shaw

File Home Insert Page Layout Formulas Data Review View Help Tell me what you want to do

Clipboard Font Alignment Number Styles Cells Editing

E1 LOCATION ID

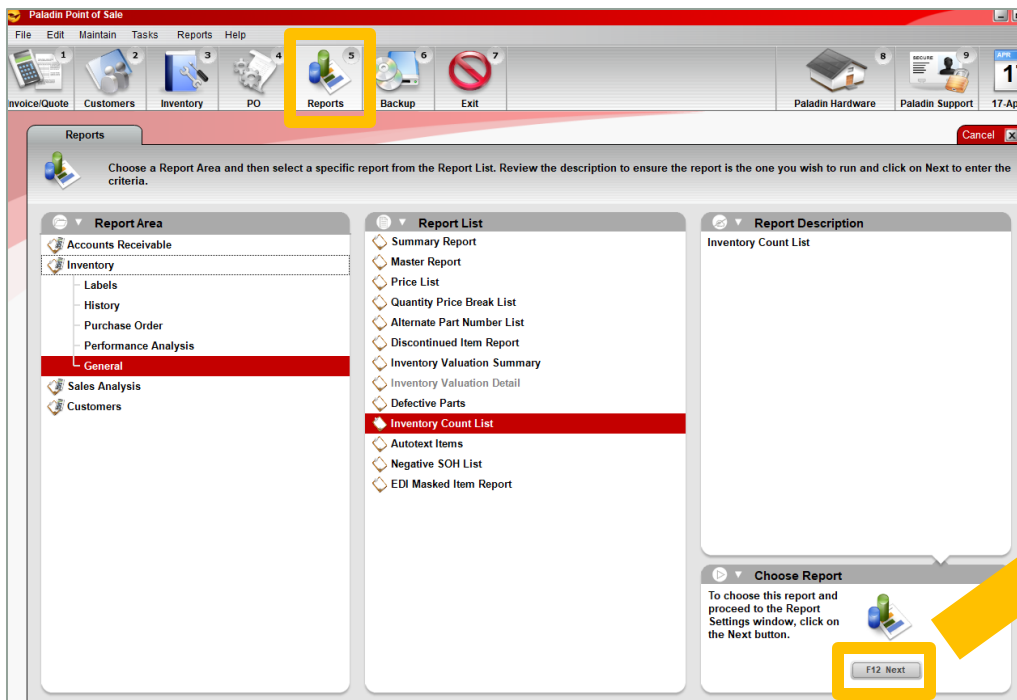
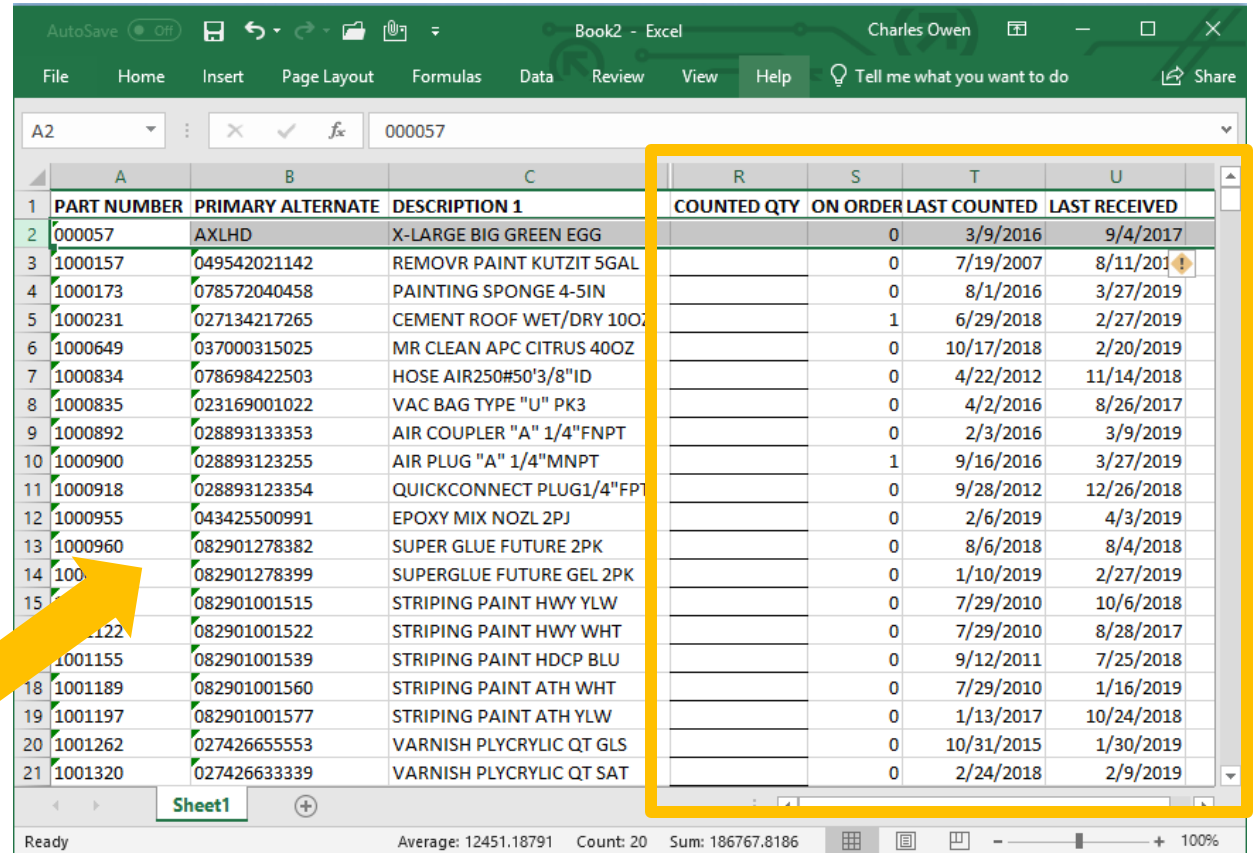
	A	B	C	D	E	F	G	H
	PART NUMBER	PRIMARY ALT	DESCRIPTION 1	DESCRIPTION 2	LOCATION ID	PRICE 1	MARGIN	SOH
1	075877262011		20' GREEN EXT. CORD		-1	3.99	18.5	0
2	1000173	078572040458	SPONGE PAINTING 4-5"		4300	3.49	43.6	11
3	1003185	074642185067	BIG EASY SPONGE MOP	PACKAGE CHANGE REG \$ 14.99	99001	7.99	-19.8	1
4	1003763	041785031254	SCRUBBER SUDSY 10"		-1	0.99	-37.4	0
5	1005099	077089930351	BRUSH ART#5 SABLE ROUND		3700	1.5	47.2	1
6	1005115	010849000086	BRUSH ART #4 CAMEL ROUND		3700	1.5	54.9	3
7	1005727	082901005810	ONE COAT TRAY SET 4PC	DISCONTINUED FOR 1498344	4800	11.49	52.5	5
8	1008051	070798181366	CAULK 4-PK ALEX-PLUS WHT	PACKAGE CHANGE REG \$ 7.99	-1	5.99	2.8	0
9	1009257	048988003026	DEODORIZER SMELLS 4 OZ	CLOSEOUT ACE	-1	2.99	52.2	0
10	1010065	082901012542	ACE RSTP SPRY BBQBLK15OZ	CLOSEOUT REG \$ 6.99	3300	3.99	31.3	0
11	1015650	017926602508	SMART HD O&G CLNR 2.5G		-1	16.99	44.4	0
12	101774	025545327047	HANDLE HAMMR 12"ADZE EYE		-1	5.49	55.7	0
13	1017797	076308201869	REPAIR TUB AND SHOWERKIT	PACKAGE CHANGE REG \$ 29.99	-1	15.99	9.9	0
14	1021930	028995173158	PAINT 2OZ JAR GLS SPICE	ITEM CANCELLED BY ACE	4900	2.99	68.6	0
15	10222	051751011937	LADDR20'EXT ALUM200#WERN		-1	99.99	23.5	0
16	1023324	016977900229	DEGREASER		2901	2.99	10.4	2
17	103093	018371041706	CHISEL COLD 7-7/8X1"		9900	9.99	54.9	2
18	10334	021200010729	POLISH SILV TARNSHD 10 O	SPECIAL BUY REG \$ 10.99	1500	3.99	-53.6	0
19	103655	018371043502	CHISEL BRICK SET 7X3"		9900	11.99	61	3
20	103671	018371043700	CHISEL BRICK SET 7X4"		9900	9.99	44.7	1

Sheet1

Ready Average: 9347.05022 Count: 3187 Sum: 29779702 100%

Reports: Inventory Count List Update

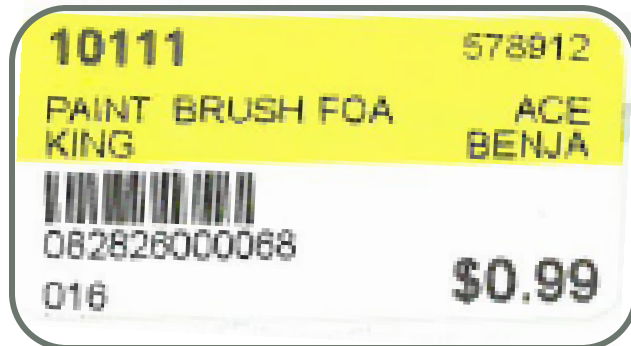
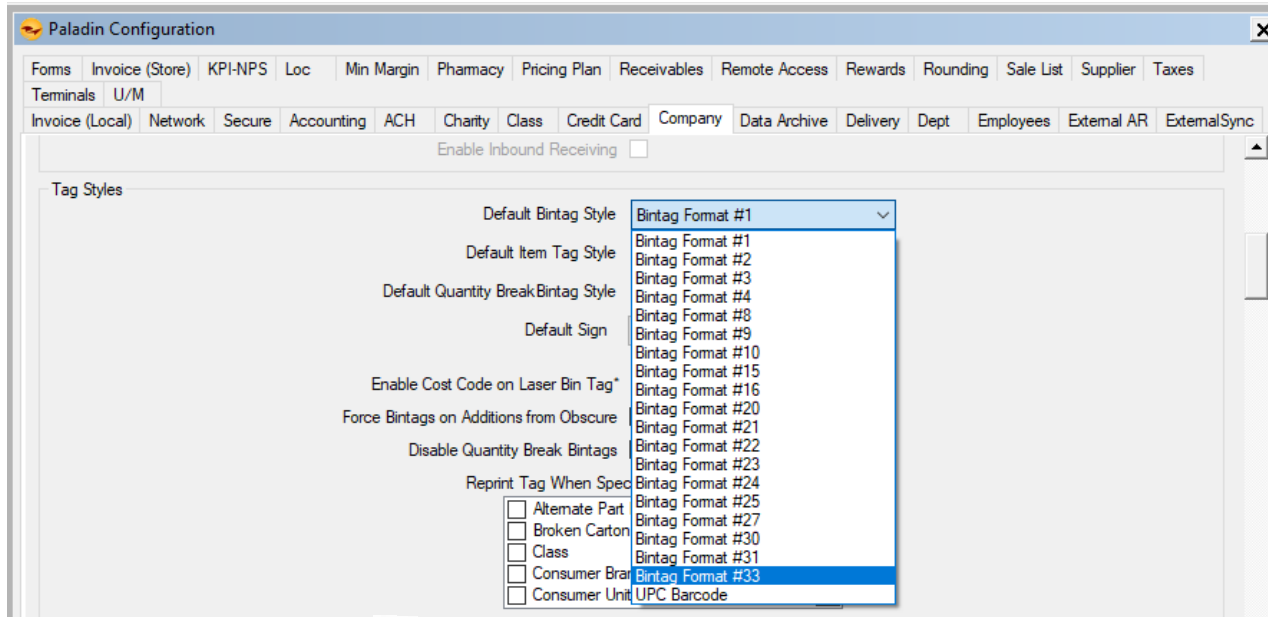
Last Counted and **Last Received** dates for items appear in the Excel report.
A blank **Counted Qty** column prints on the report for manual inventory counts.

The screenshot shows an Excel spreadsheet titled 'Book2 - Excel' with the following data:

	A	B	C	R	S	T	U
	PART NUMBER	PRIMARY ALTERNATE	DESCRIPTION 1	COUNTED QTY	ON ORDER	LAST COUNTED	LAST RECEIVED
2	000057	AXLHD	X-LARGE BIG GREEN EGG		0	3/9/2016	9/4/2017
3	1000157	049542021142	REMOVR PAINT KUTZIT 5GAL		0	7/19/2007	8/11/2017
4	1000173	078572040458	PAINTING SPONGE 4-5IN		0	8/1/2016	3/27/2019
5	1000231	027134217265	CEMENT ROOF WET/DRY 100Z		1	6/29/2018	2/27/2019
6	1000649	037000315025	MR CLEAN APC CITRUS 400Z		0	10/17/2018	2/20/2019
7	1000834	078698422503	HOSE AIR250#50'3/8"ID		0	4/22/2012	11/14/2018
8	1000835	023169001022	VAC BAG TYPE "U" PK3		0	4/2/2016	8/26/2017
9	1000892	028893133353	AIR COUPLER "A" 1/4"FNPT		0	2/3/2016	3/9/2019
10	1000900	028893123255	AIR PLUG "A" 1/4"MNPT		1	9/16/2016	3/27/2019
11	1000918	028893123354	QUICKCONNECT PLUG1/4"FP		0	9/28/2012	12/26/2018
12	1000955	043425500991	EPOXY MIX NOZL 2PJ		0	2/6/2019	4/3/2019
13	1000960	082901278382	SUPER GLUE FUTURE 2PK		0	8/6/2018	8/4/2018
14	1000960	082901278399	SUPERGLUE FUTURE GEL 2PK		0	1/10/2019	2/27/2019
15	1000960	082901001515	STRIPING PAINT HWY YLW		0	7/29/2010	10/6/2018
16	1000960	082901001522	STRIPING PAINT HWY WHT		0	7/29/2010	8/28/2017
17	1000960	082901001539	STRIPING PAINT HDCP BLU		0	9/12/2011	7/25/2018
18	1001189	082901001560	STRIPING PAINT ATH WHT		0	7/29/2010	1/16/2019
19	1001197	082901001577	STRIPING PAINT ATH YLW		0	1/13/2017	10/24/2018
20	1001262	027426655553	VARNISH PLYCRYLIC QT GLS		0	10/31/2015	1/30/2019
21	1001320	027426633339	VARNISH PLYCRYLIC QT SAT		0	2/24/2018	2/9/2019

Bin Tags: Bin Tag Style #33



A new bin tag #33 is available for desktop and portable printers.

To view the complete list of bin tags, labels and more, click the link:

[LTSR catalog](#)

or

go to <http://portal.paladinpos.com> and search for “LTSR”, then click on:

“LTSR catalog for labels, tags, signs, and reports”

Windows 7 End of Life



Microsoft will no longer support Windows 7 come January, 2020. We're here to help guide you through upgrading to Windows 10.

Whether you're upgrading an existing device, buying a new one, or just need help deploying, we're here to help. To get started, visit: store.paladinpos.com



Check out our [Spring 2019 Release Guide](#)
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