



**WEBINARS**

Free Advanced Training

# An introduction to the Spring 2019 Release

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***WHAT YOU'LL  
LEARN***

## New Integrations

- EZ-AD
- Deputy
- Point of Rental
- True Value Rewards
- Best Rewards

## New Features & Updates

- Purchase Orders
- Invoice & Quote
- Customers
- Reports
- Bin Tags



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# We're rolling out the Spring 2019 Release

The Paladin Spring 2019 Release will be installed in all stores in the next few weeks.

When it's available in your store, you'll receive a special email announcement.

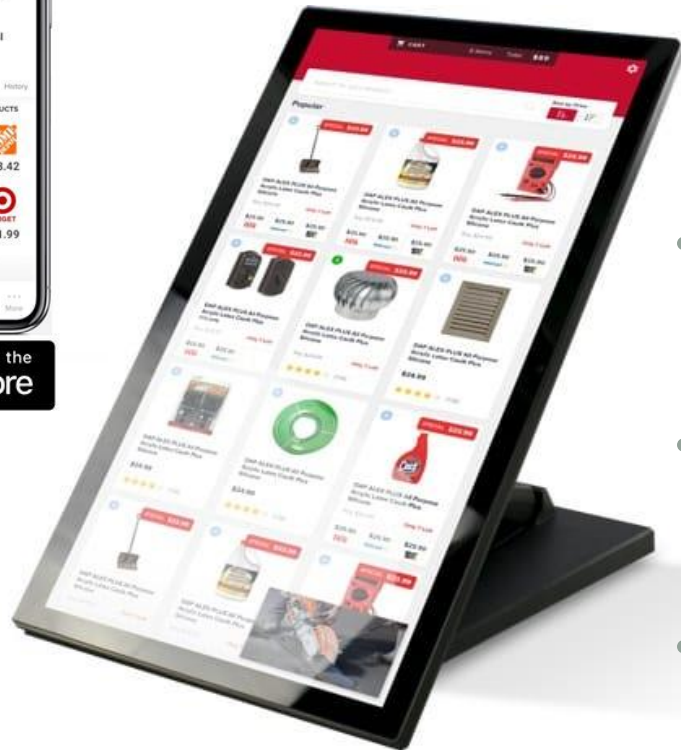
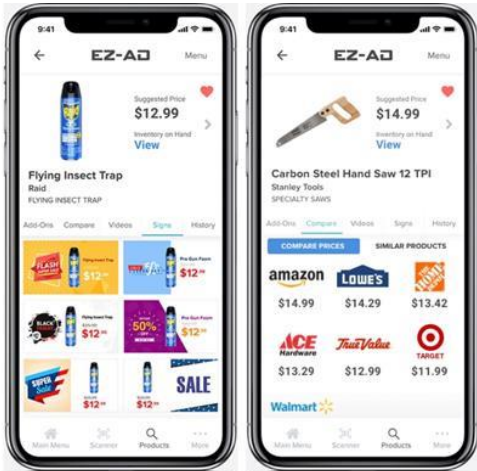


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## EZ-AD®

## 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!
- Connect any USB barcode scanner & scan to view price comparisons & videos.

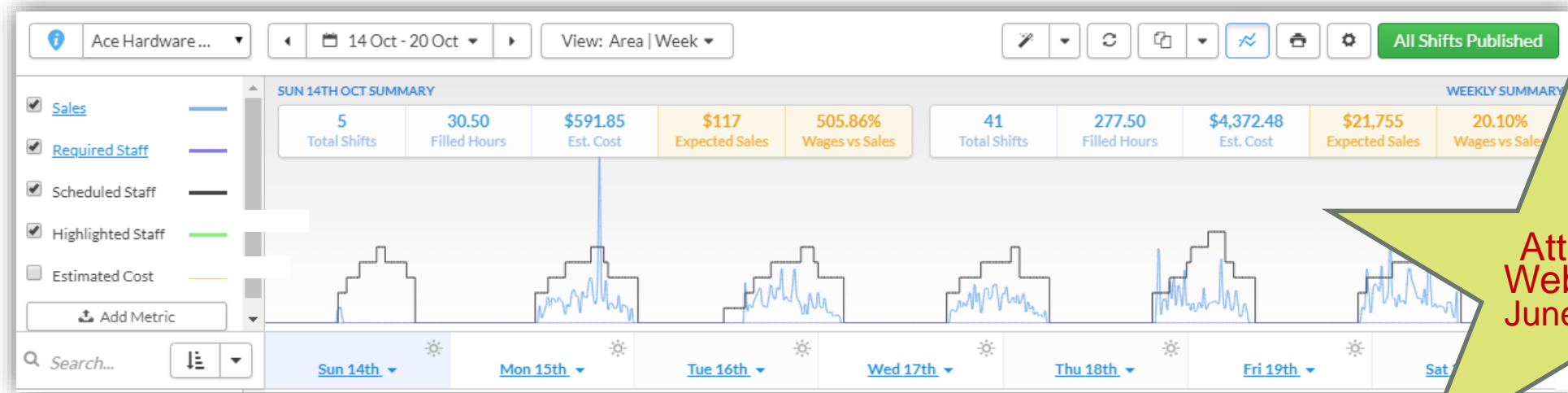


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# Time clock & employee scheduling



Attend  
Webinar  
June 18<sup>th</sup>

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



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**Point of Rental**  
Software



## Rentals Management

- Integrated billing and invoicing
- Reporting (Gain/Loss, ROI, utilization, customer information, etc.)
- Schedule Maintenance
- Kits (tracking component pieces)
- Contracts



## Rewards member lookup/sign up: Invoice/Quote

Look up any True Value Rewards customer online or sign them up instantly when they make a purchase. If they are found online, but are not in your customer database, they can easily be added.

True Value Rewards

Enter or Scan Rewards ID

Rewards ID or Phone Number:

F1 Adv. Lookup Search

True Value Rewards

Enter or Scan Rewards ID

Rewards ID or Phone Number: 5414806089

1 - Try Again Try Again - Number not Found

2 - Sign-Up Sign-Up for Rewards

Search

Rewards

Sign Up New Rewards member

Reward Number

Phone 1 (541) 480-6089

Phone 2 ( ) -

Type

Birthday

Gender

\* First Name

\* Last Name

Address

Apt / Unit #

City

State

Zip Code

Enter the 5-digit or 9-digit Zip Code

Email Address

Get Reward Number Cancel F12 Finish



## Rewards member sign up: Customers

Sign up a customer as a rewards member directly from their customer account. You can also view and edit their rewards member information on the **True Value Rewards** tab.

The screenshot shows a software interface with a top navigation bar containing tabs for 'Customers', 'Credit', 'Balances', 'Electronic', and 'True Value Rewards'. The 'True Value Rewards' tab is active. Below the navigation bar, there are fields for 'Status: Active', 'Customer: 3157 - JOHN DOE', and 'Address 2'. A 'Sign Up' button is visible. A modal window titled 'Sign Up New Rewards member' is open, containing the following fields:

- Reward Number:
- Phone 1:  ( ) -
- Phone 2:  ( ) -
- Type:
- Birthdate:  /
- Gender:
- \* First Name:
- \* Last Name:
- Address:
- Apt / Unit #:
- City:
- State:
- Zip Code:  Enter the 5-digit or 9-digit Zip Code
- Email Address:

Buttons include 'Get Reward Number', 'Cancel', and 'F12 Finish'.

The screenshot shows the 'True Value Rewards' tab selected. The page displays the following information:

- Status: Active
- Customer: 1 - RICHARD SMITH
- Rewards: 1981440216
- Address 1: 1234 SE Oregon Rd

Below this is a section titled 'Customer Rewards Card' with the following fields:

- First Name:
- Last Name:
- Birth Date:  /
- Profile Status:
- Gender:





## Rewards member lookup: Invoice/Quote

Look up Do It Best Rewards members in your customer database or sign them up when they make a purchase.

Do It Best Rewards

Enter or Scan Rewards ID **1**

Rewards ID or Phone Number:

Paladin Point of Sale

File Edit Maintain Tasks Reports Help

1 Invoice/Quote 2 Customers 3 Inventory 4 PO 5 Reports Backup

Invoice / Quote **Checkout**

Rewards  Customer: 1017705 - JOHN SMITH

Credit: 5,000.00 Address 1: 100 Beautiful View Rd

Rewards

Customer information is auto-filled, when available.

Sign Up New Rewards member

Reward Number:  First Name:

Phone 1:  Last Name:

Phone 2:  Address:

Type:  Apt / Unit #:

City:

State:  Nebraska

Zip Code:

Email Address:

2 Enter a rewards number and verify/enter the customer's information.

Sign Up New Rewards member

Reward Number:  First Name:

Phone 1:  Last Name:

Phone 2:  Address:

Type:  Apt / Unit #:

City:

State:  Nebraska

Zip Code:

Email Address:

**3**



## Rewards member info: Customers

View or edit a customer's Best Rewards information in the **Customers** module on the **Electronic** and **Best Rewards** tabs.

Paladin Point of Sale

File Edit Maintain Tasks Reports Help

1 2 3 4 5 6 7 8 9 APR 2019 16

Invoice/Quote Customers Inventory PO Reports Backup Exit Paladin Hardware Store Manager 16-Apr-19

Customers Credit Balances **Electronic** Do It Best Rewards Cancel

Status: Active Customer 1017711 - GEORGE SMITH Address 2 Address 1 100 Pretty Lane City Beautiful City State FL Zip 00000

Rewards 54321

Type	Card #	Exp.	AVS:
------	--------	------	------

**ACH Check**

Name on check: Account number: 54321 Routing number: Custom addenda: Consumer account  Savings account

**Alternate Customer IDs**

Number	Type
54321	Do It Best

Customer Type Farm/Agriculture Tax Exempt Code Not Exempt

Paladin Point of Sale

File Edit Maintain Tasks Reports Help

1 2 3 4 5 6 7 8 9 APR 2019 16

Invoice/Quote Customers Inventory PO Reports Backup Exit Paladin Hard

Customers Credit Balances **Electronic** **Do It Best Rewards**

Status: Active Customer 1017711 - GEORGE SMITH Address 2 Address 1 100 Pretty Lane City Beautiful City

Rewards 54321

**Customer Rewards Card**

First Name: GEORGE Last Name: SMITH Birth Date: Jan 01 Gender: Male



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# 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

1 Invoice/Quote 2 Customers 3 Inventory 4 PO 5 Reports 6 Backup 7 Exit 8 Ace Hardware Of Oran 9 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 #4000 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				\$ 1.00
	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

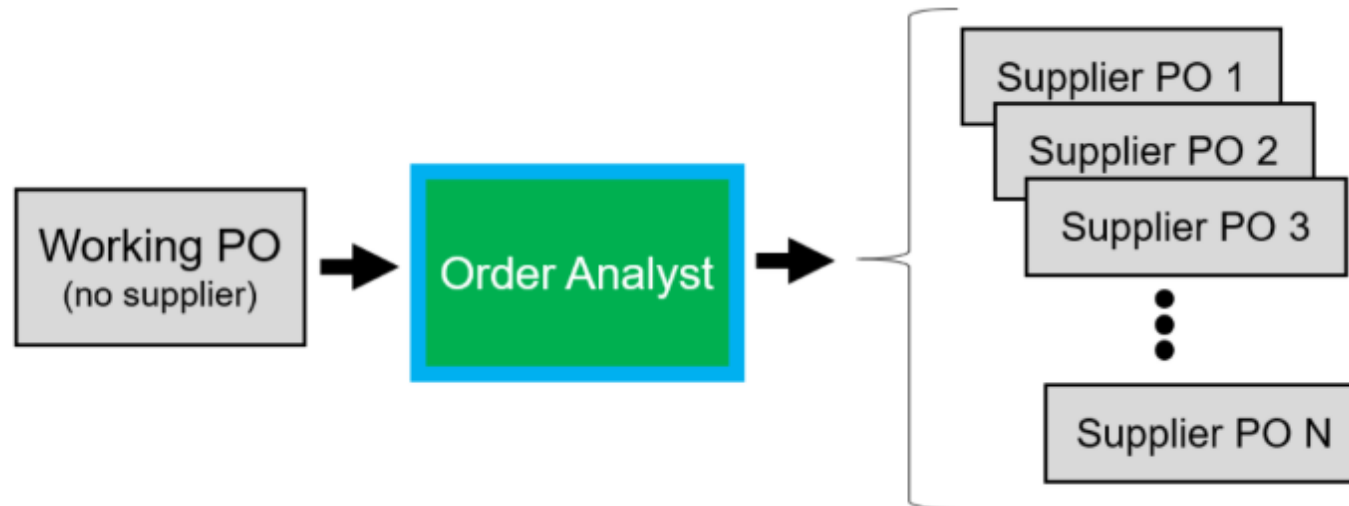
F1 Advanced Lookup F2 Add Note F3 Zero Qty Received F4 Displaying Open | All F5 Recall Inventory F6 Find PO F7 Review RF Receiving F8 Process

Total \$ 14.47



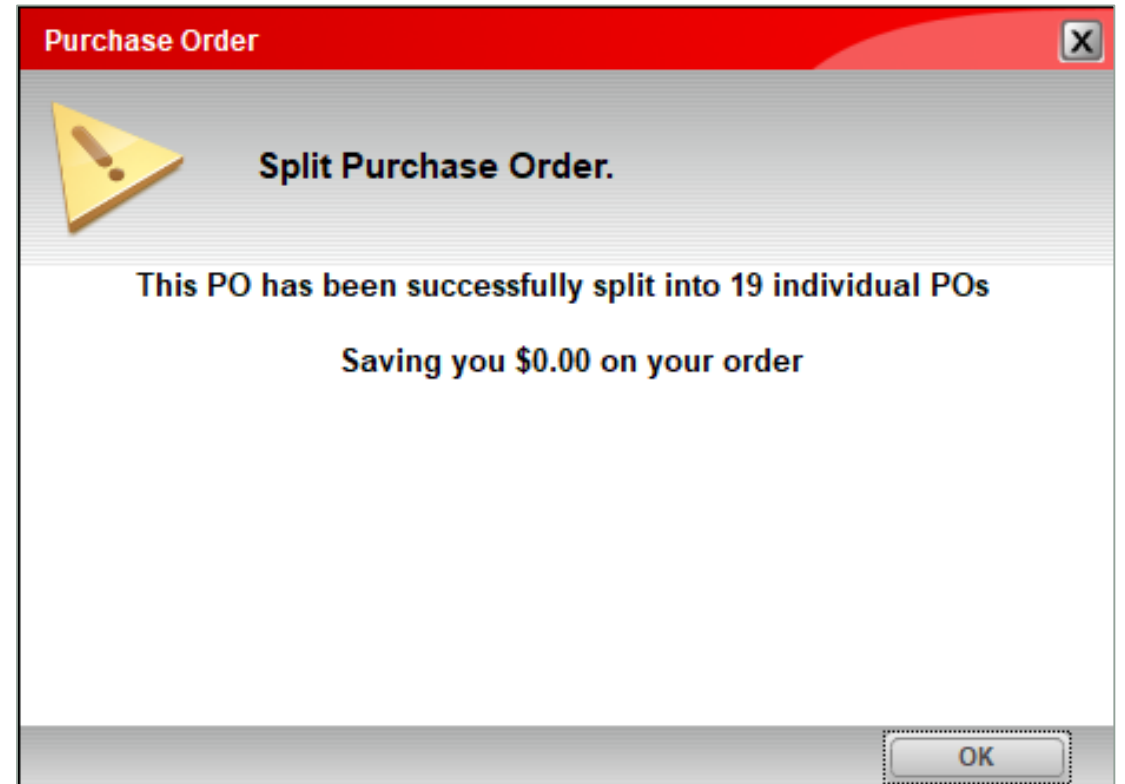
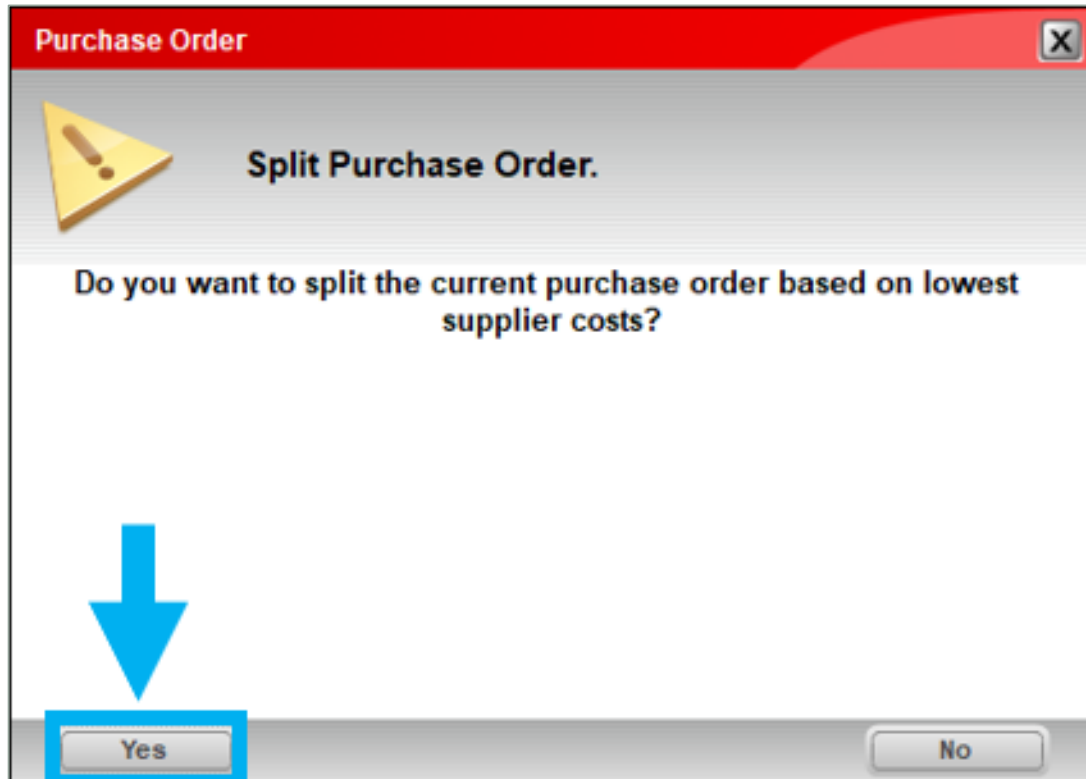
## Purchase Orders: Order Analyst Part 1 (Split PO)

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)

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

Total \$ 7,262.00

Order Analyst

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

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 will appear and the original and new purchase order names will have the prefix **Split**.

Supplier POs  
created by  
Order Analyst

Original PO

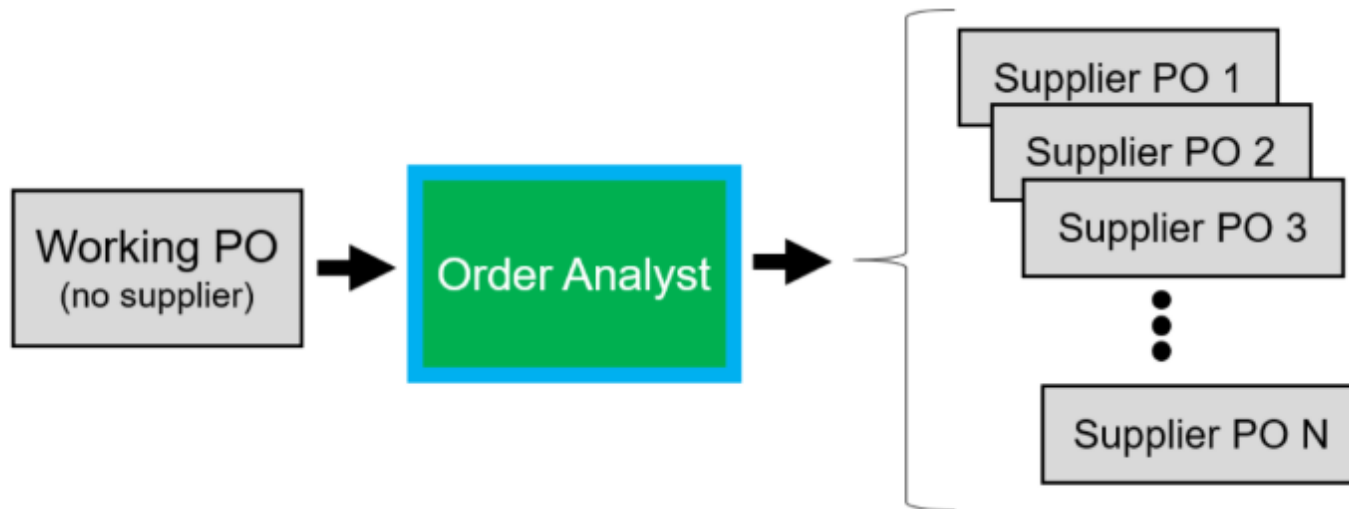


The screenshot shows a window titled 'Recall Transaction' with a red header. Below the header is a search icon and a checkbox labeled 'Show for all customers' which is checked. A table with a grey header row containing the word 'Name' is displayed. The table has three rows: the first row is highlighted in red and contains 'Split PO-SUPPLIER A-04-Apr-19...'; the second row contains 'Split PO-SUPPLIER B-04-Apr-19...'; and the third row contains 'Split Working Purchase Order - ...'. At the bottom of the window are two buttons: 'View in Excel' and '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 when you have one or more of these EDI Suppliers:

- Ace Hardware
- Orgill Hardware
- True Value Hardware

Others added upon request.





## Purchase Orders: Order Analyst Part 2 (Best cost)

Inventory | Order Control | Pricing | General | Cancel

Part # 1234 Desc 1 ITEM 1 On Order: 0 Defective: 0 On Hold: 0 Stock On Hand 13

Alt # Desc 2

**Edit Suppliers** | Cancel

Set by EDI processing only and cannot be manually edited.

Edit part's supplier data.

Supplier: [Dropdown]

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 will order from the EDI vendor, whether it was cheaper than a non-EDI supplier or not.



## True Value Purchase Orders: Report missing order items

Select a new purchase order type to automatically notify True Value when a purchase contains unreceived items.

The screenshot shows the 'Paladin Point of Sale' software interface. The 'Confirm PO' dialog box is active, with the 'Vendor Questions' window open. In the 'Designate type of PO' dropdown menu, 'Missing/Missing Item' is selected. A green arrow points from this selection to the 'Missing/Missing Item' entry in the purchase order document below.

**PURCHASE ORDER**

**Paladin Hardware**  
3020 NW Merchant Way  
Bend, OR 97701  
(541) 617-9999

PO #	1111
ACCOUNT #	25001
SUPPLIER #	15
DATE	19-Mar-19
TIME	02:46

**ITEM** | **DESCRIPTION**

Missing/Missing Item order #TBM1111

ORDERED FROM: TRUE VALUE

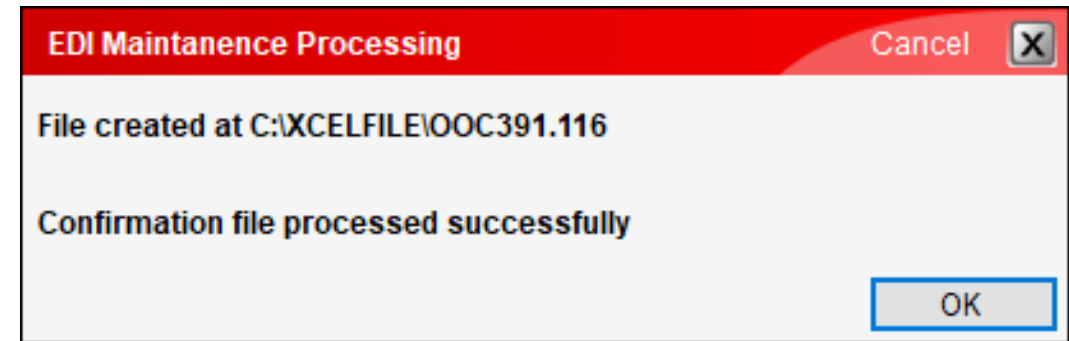
F: (541) 383-3887  
Paladin Hardware  
3020 NW Merchant Way  
Bend, OR 97701

ITEM	DESCRIPTION	QTY	COST	U/M	EXT
PART1	HAMMER	12	20.000	EACH	240.00

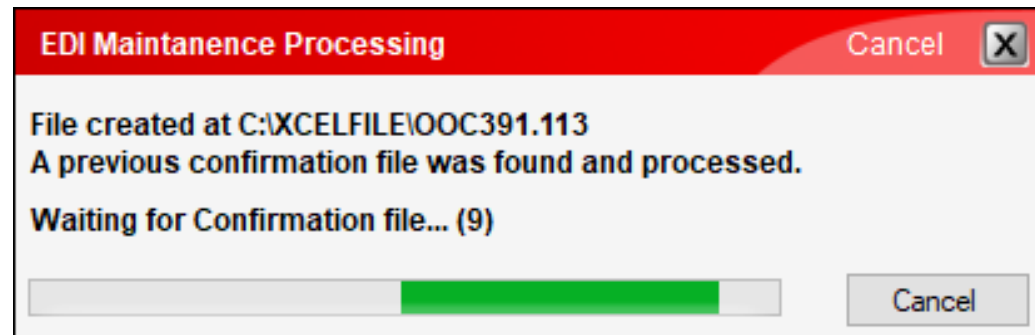


# *True Value* Purchase Orders: PO received confirmation

A new EDI processing message provides immediate verification that your purchase order was successfully delivered to True Value Hardware.



If the 1<sup>st</sup> window is closed before the confirmation is received, you will see this message the next time you place an order:





## Invoice & Quote: Right-click search feature

The screenshot displays an invoice/quote application interface. At the top, there are tabs for 'Invoice / Quote' and 'Checkout'. Below these are fields for 'Rewards' (145145145), 'Customer' (3157 - JOHN D), and 'Credit' (0.00). A table of line items is shown below, with columns for 'Tax', 'Def', 'Net', 'Part Number', and 'Description'. A mouse cursor is shown right-clicking on the 'Hammer' line item (part number 12345), opening a context menu. The 'Search Invoice / Quote' option is highlighted in the menu. A search dialog box is also shown, with 'caulk' entered in the search field. The dialog box has a 'Cancel' button and an 'F9 Find Next' button. A yellow circle with the number '1' is placed over the mouse cursor, a yellow circle with the number '2' is placed over the 'Search Invoice / Quote' menu item, a yellow circle with the number '3' is placed over the search dialog box, and a yellow circle with the number '4' is placed over the 'F9 Find Next' button.

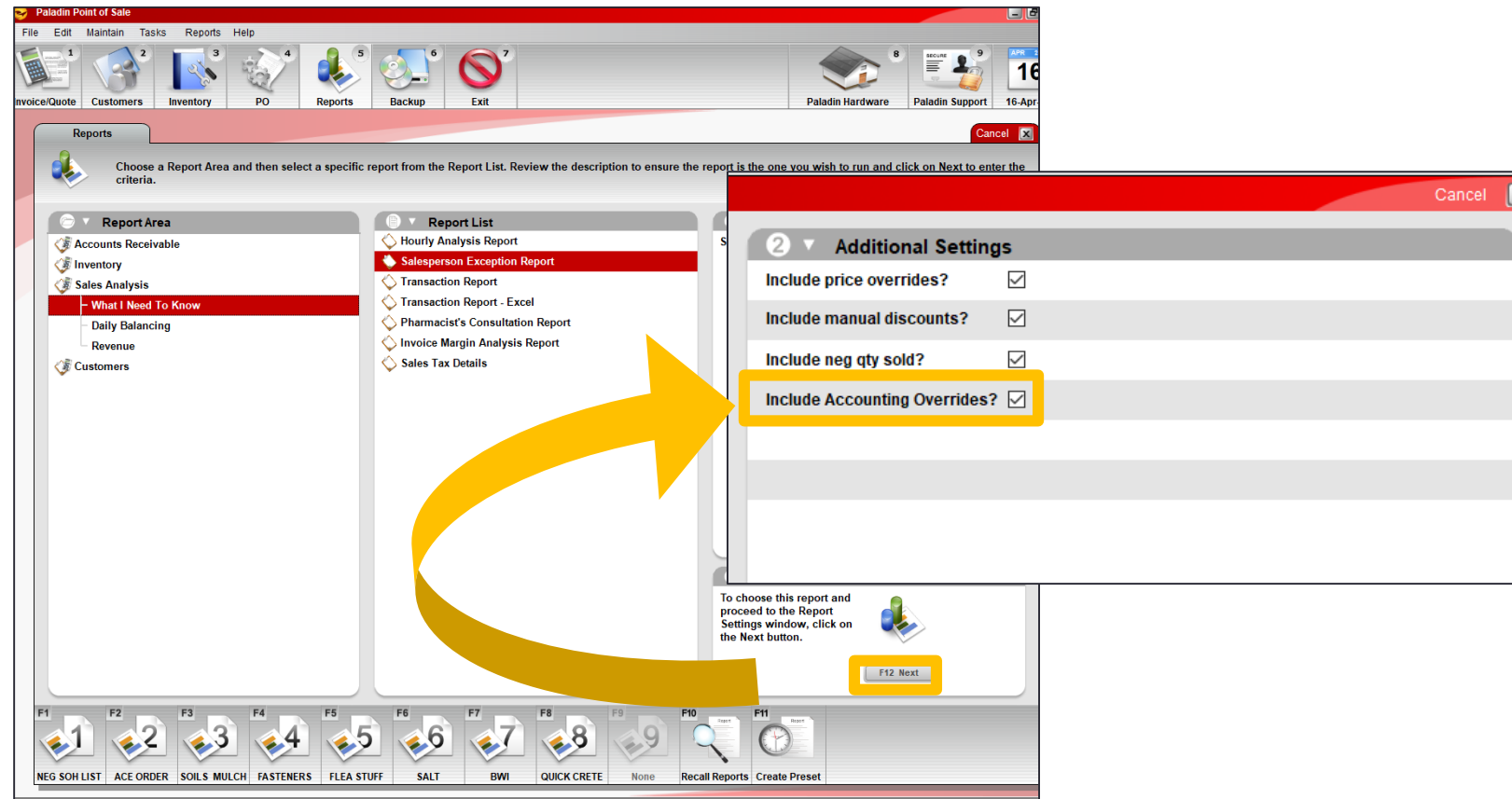
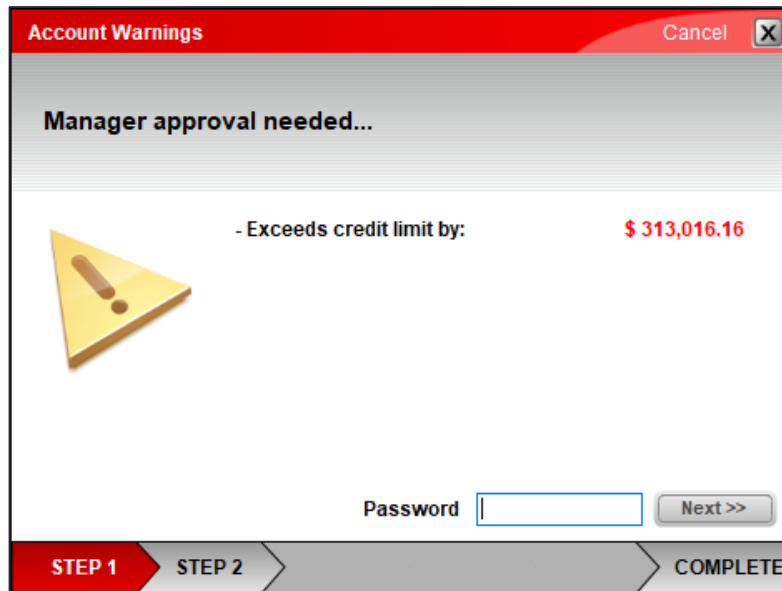
Tax	Def	Net	Part Number	Description	Price
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12345	Hammer	20.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	56789	Paint Base 1	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<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

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 will appear on invoices and in the Salesperson Exception Report.





## Monitor credit limit overrides

Paladin Hardware Page: 1

**Selection**      **Beginning**      **Ending**

Search Between 16-Apr-19      17-Apr-19

Sales Person # ALL      ALL

**Options**

Include Price Overrides Yes

Include Manual Discounts Yes

Include Neg Qty Sold Yes

Include Accounting Overrides Yes

**Sortation**

Sort By: None

Order By: None

Sort By: None

Order By: None

Sort By: None

Order By: None

**Date Stamp**

Ran On: 17-Apr-19

At: 08:12

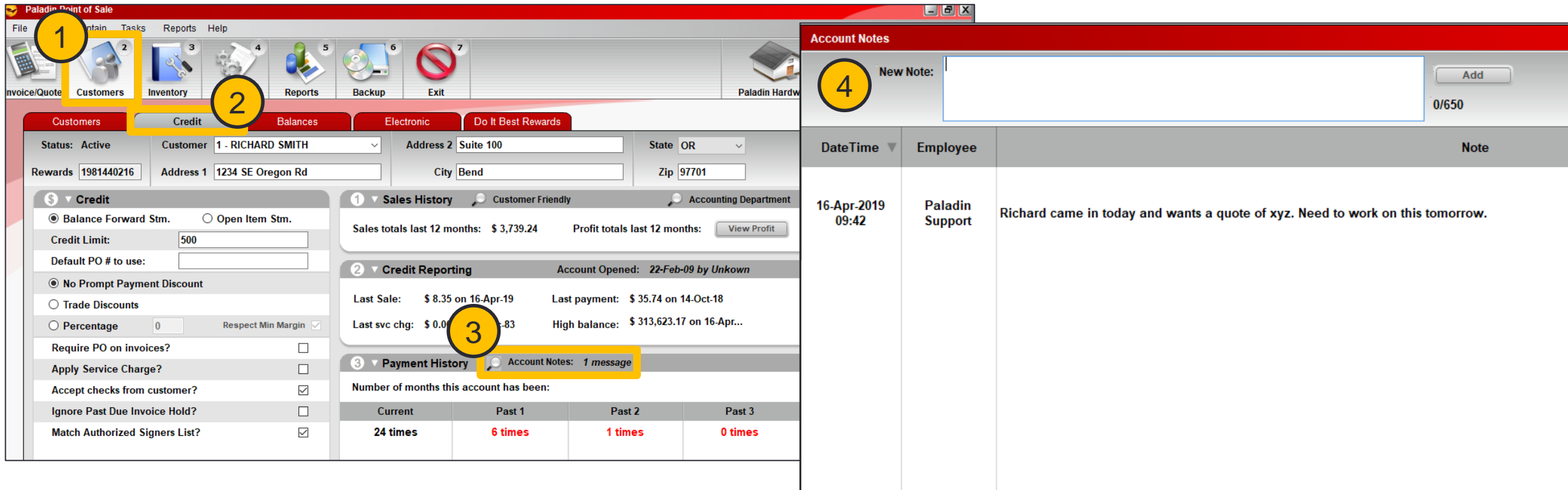
Ran By: 1

**Accounting Overrides, Employee: 1**

T	D	N											S	D	
A	E	E											E	I	
			RICHARD SMITH	Acct#: 1	Inv: 729912	Term: 1	Sales Person: 1	Disc Allowed: 0.00			16-Apr-19 16:15		L	S	
X	F	T	scan number	description	part #	dept	cost	qty	price one	sell price	per qty	ext	margin	L	C
X			17794	FINISH FLOOR 5 GAL ACE	17794	10	1712.10	50	99.99	94.99 /	1	2849.70	59.92%		
				Mgr 1 change due approval for		0	0.00								
				\$510,352.55											
				manager approval for accounting		0	0.00								
				override: 1											
				Account Number: 1 Name: Richard		1,712.10	CHANGE	513,487.00	SUB TOTAL			2849.70	59.92%		
				Memo:			CHANGE	-	TOTAL TAX			284.97			
				Manual Signature				510,352.55	GRAND TOTAL			3134.67			

# 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.



The screenshot displays the 'Paladin Point of Sale' software interface. The main window shows the 'Customers' tab selected, with the customer '1 - RICHARD SMITH' displayed. The 'Credit' sub-tab is active, showing various credit-related settings and a 'Sales History' section. A yellow box highlights the 'Account Notes: 1 message' link in the 'Payment History' section. An 'Account Notes' window is open on the right, showing a 'New Note' input field and a table of existing notes.

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.

Paladin Point of Sale

File **1** Maintain Tasks Reports Help

Invoice/Quote **2** Customers Inventory PO Reports Backup Exit

Customers Credit Balances **2** Electronic

Status: Active Customer: 4 - ADAMS, BILL Address 2: Address 1: PO BOX 587 City: D

Stored Credit Cards

Type	Card #	Exp	AVS
	*****9907	7/19	✓

**3** Edit Card Data

Credit Card Manager

Card #	Type	Name	Exp	Address #	Zip	AVS Status
*****9907		EDWARD W ADAMS	07/19		99737	Street address and ZIP code match

**4** Click in the **Address #** field.

**5** 3020 NW Merchant Way

Enter the full street address or full PO Box # (IE: **PO Box 42**), and then press **Enter**.

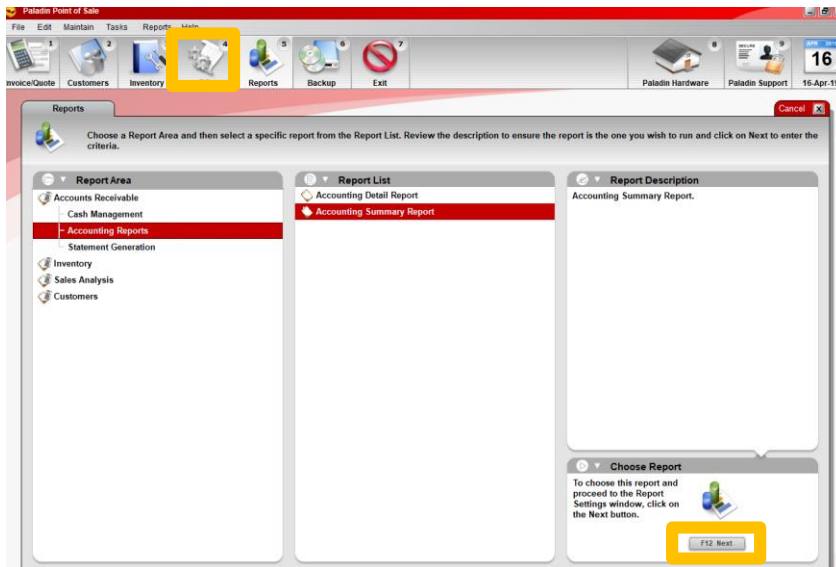
Add Remove Update AVS Move Up Move Down





## 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

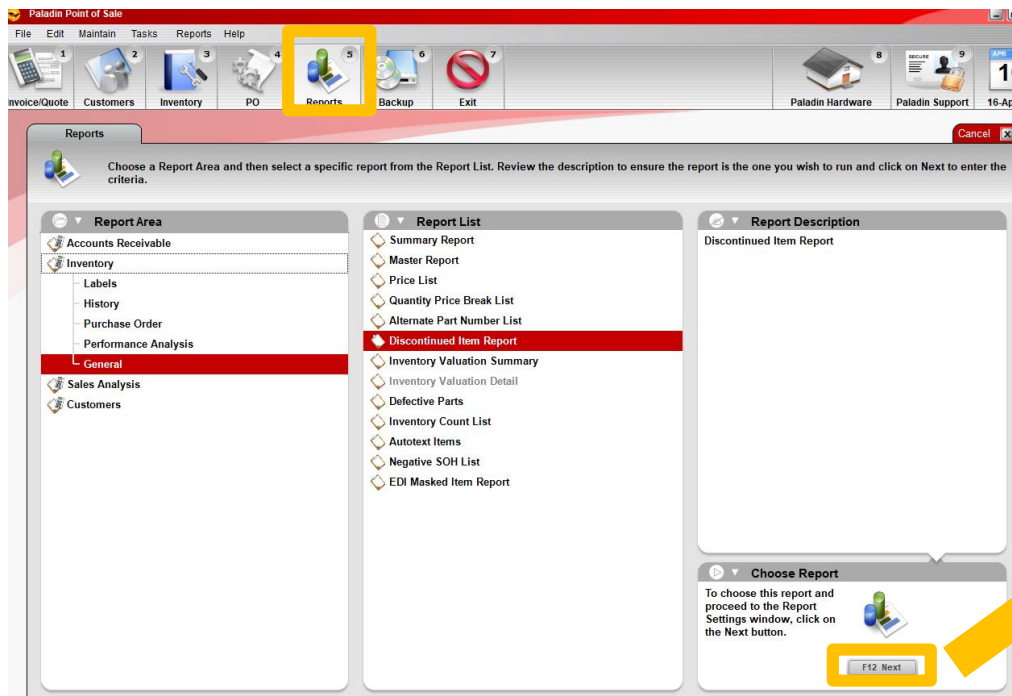
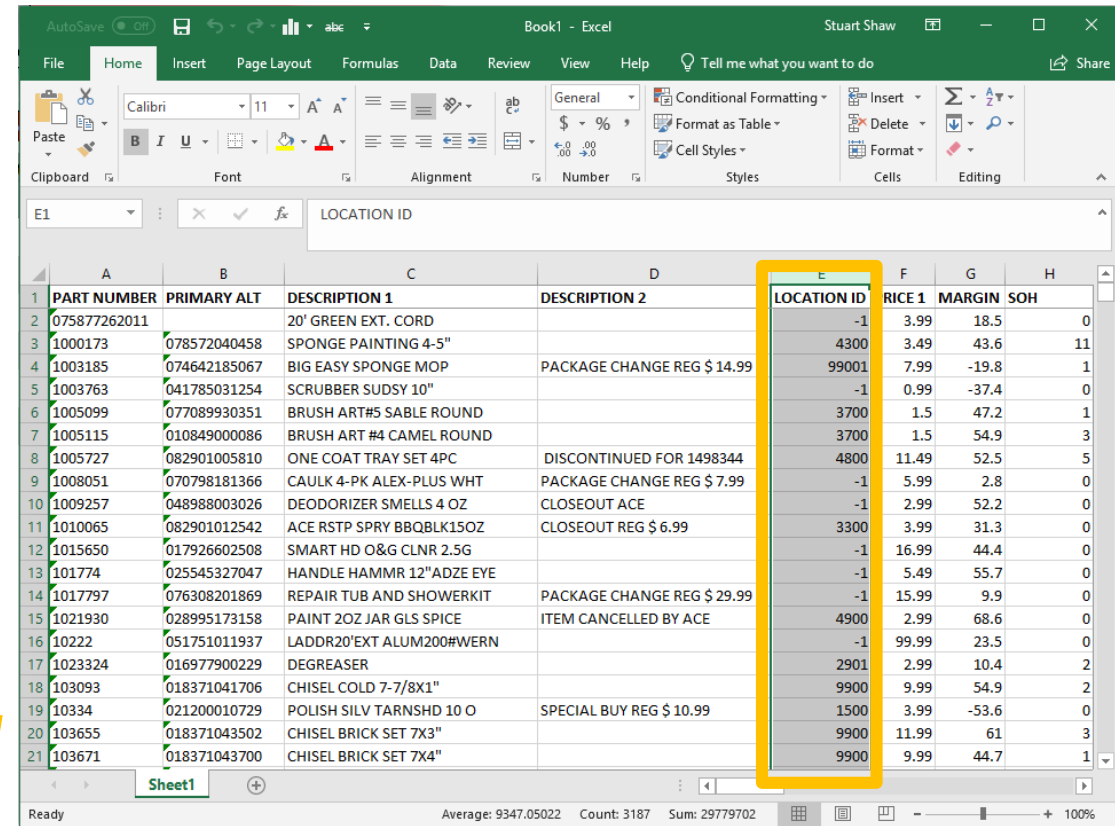
CUSTOMER NAME	ACT NO	ACCOUNT BALANCE	SINCE LAST STM	DISCOUNT OFFERED	CURRENT	PAST DUE ONE	PAST DUE TWO	PAST DUE THREE	STATEMENT BALANCE	LAST PAY DATE	LAST PAY AMOUNT
CUSTOMER - 88	88	22.33	22.33	0.00	0.00	0.00	0.00	0.00	0.00	26-Jan-19	-8.51
CUSTOMER - 91	91	-23.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19-Sep-17	-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
<b>TOTALS</b>		<b>330763.11</b>	<b>318240.48</b>	<b>0.00</b>	<b>6914.40</b>	<b>705.10</b>	<b>1823.79</b>	<b>3448.08</b>	<b>12891.37</b>		

<b>Taxable Sales</b>	321591.63
<b>NonTaxable Sales</b>	9555.77
<b>Partial Payments</b>	-437.60
<b>Unused Payments</b>	-32.42
<b>Service Charges</b>	85.73
<b>Sales Tax Applied</b>	767.84

# Reports: Discontinued Items Report Update

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

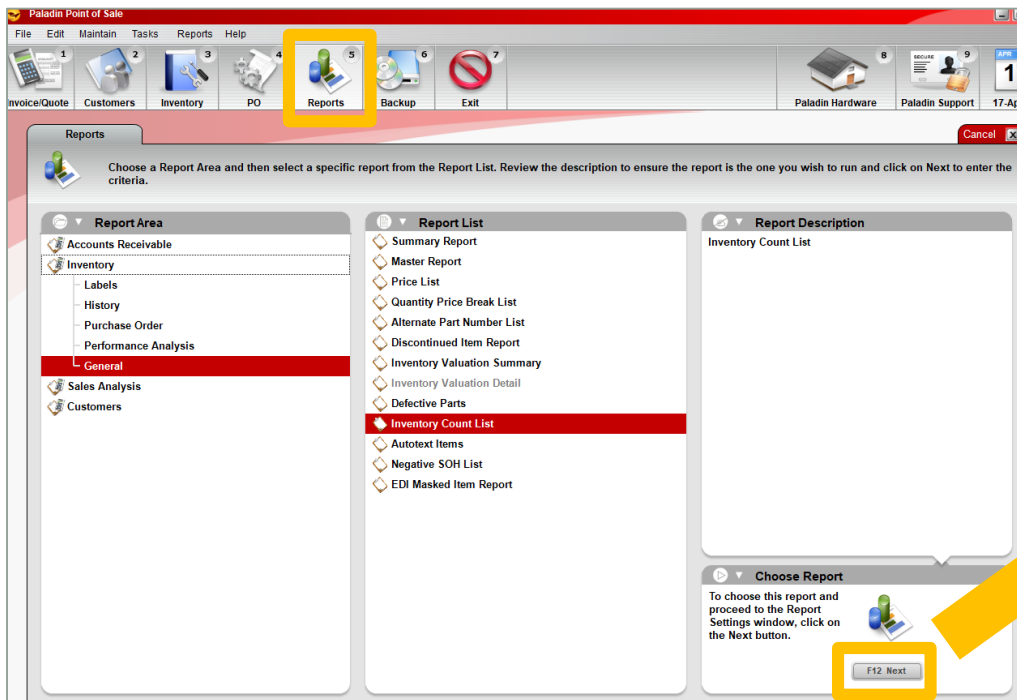
The screenshot shows an Excel spreadsheet titled 'Book1 - Excel'. The spreadsheet contains a table with the following columns: PART NUMBER, PRIMARY ALT, DESCRIPTION 1, DESCRIPTION 2, LOCATION ID, PRICE 1, MARGIN, and SOH. The 'LOCATION ID' column is highlighted with a yellow box. The data in the table is as follows:

PART NUMBER	PRIMARY ALT	DESCRIPTION 1	DESCRIPTION 2	LOCATION ID	PRICE 1	MARGIN	SOH
075877262011		20' GREEN EXT. CORD		-1	3.99	18.5	0
1000173	078572040458	SPONGE PAINTING 4-5"		4300	3.49	43.6	11
1003185	074642185067	BIG EASY SPONGE MOP	PACKAGE CHANGE REG \$ 14.99	99001	7.99	-19.8	1
1003763	041785031254	SCRUBBER SUDSY 10"		-1	0.99	-37.4	0
1005099	077089930351	BRUSH ART#5 SABLE ROUND		3700	1.5	47.2	1
1005115	010849000086	BRUSH ART #4 CAMEL ROUND		3700	1.5	54.9	3
1005727	082901005810	ONE COAT TRAY SET 4PC	DISCONTINUED FOR 1498344	4800	11.49	52.5	5
1008051	070798181366	CAULK 4-PK ALEX-PLUS WHT	PACKAGE CHANGE REG \$ 7.99	-1	5.99	2.8	0
1009257	048988003026	DEODORIZER SMELLS 4 OZ	CLOSEOUT ACE	-1	2.99	52.2	0
1010065	082901012542	ACE RSTP SPRY BBQBLK15OZ	CLOSEOUT REG \$ 6.99	3300	3.99	31.3	0
1015650	017926602508	SMART HD O&G CLNR 2.5G		-1	16.99	44.4	0
1011774	025545327047	HANDLE HAMMR 12"ADZE EYE		-1	5.49	55.7	0
1017797	076308201869	REPAIR TUB AND SHOWERKIT	PACKAGE CHANGE REG \$ 29.99	-1	15.99	9.9	0
1021930	028995173158	PAINT 2OZ JAR GLS SPICE	ITEM CANCELLED BY ACE	4900	2.99	68.6	0
10222	051751011937	LADDR20'EXT ALUM200#WERN		-1	99.99	23.5	0
1023324	016977900229	DEGREASER		2901	2.99	10.4	2
103093	018371041706	CHISEL COLD 7-7/8X1"		9900	9.99	54.9	2
10334	021200010729	POLISH SILV TARNSHD 10 O	SPECIAL BUY REG \$ 10.99	1500	3.99	-53.6	0
103655	018371043502	CHISEL BRICK SET 7X3"		9900	11.99	61	3
103671	018371043700	CHISEL BRICK SET 7X4"		9900	9.99	44.7	1



## 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.



AutoSave Off

Book2 - Excel Charles Owen

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

A2 000057

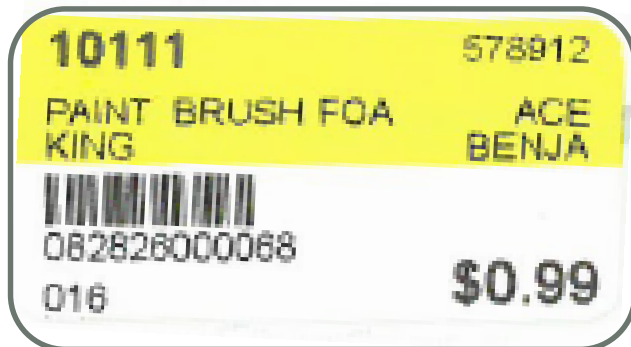
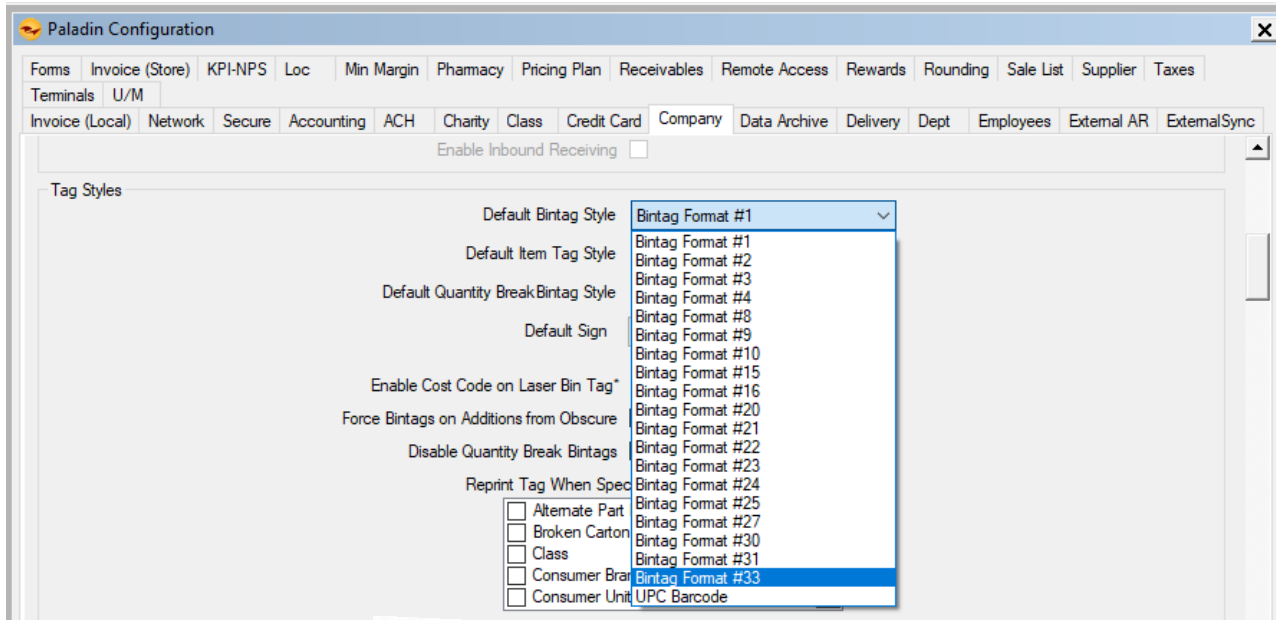
	A	B	C	R	S	T	U
	PART NUMBER	PRIMARY ALTERNATE	DESCRIPTION 1	COUNTED QTY	ON ORDER	LAST COUNTED	LAST RECEIVED
1	000057	AXLHD	X-LARGE BIG GREEN EGG		0	3/9/2016	9/4/2017
2	1000157	049542021142	REMOVR PAINT KUTZIT 5GAL		0	7/19/2007	8/11/2017
3	1000173	078572040458	PAINTING SPONGE 4-5IN		0	8/1/2016	3/27/2019
4	1000231	027134217265	CEMENT ROOF WET/DRY 100		1	6/29/2018	2/27/2019
5	1000649	037000315025	MR CLEAN APC CITRUS 40OZ		0	10/17/2018	2/20/2019
6	1000834	078698422503	HOSE AIR250#50'3/8"ID		0	4/22/2012	11/14/2018
7	1000835	023169001022	VAC BAG TYPE "U" PK3		0	4/2/2016	8/26/2017
8	1000892	028893133353	AIR COUPLER "A" 1/4"FNPT		0	2/3/2016	3/9/2019
9	1000900	028893123255	AIR PLUG "A" 1/4"MNPT		1	9/16/2016	3/27/2019
10	1000918	028893123354	QUICKCONNECT PLUG1/4"FP		0	9/28/2012	12/26/2018
11	1000955	043425500991	EPOXY MIX NOZL 2PJ		0	2/6/2019	4/3/2019
12	1000960	082901278382	SUPER GLUE FUTURE 2PK		0	8/6/2018	8/4/2018
13	1001000	082901278399	SUPERGLUE FUTURE GEL 2PK		0	1/10/2019	2/27/2019
14	1001001	082901001515	STRIPING PAINT HWY YLW		0	7/29/2010	10/6/2018
15	1001002	082901001522	STRIPING PAINT HWY WHT		0	7/29/2010	8/28/2017
16	1001003	082901001539	STRIPING PAINT HDCP BLU		0	9/12/2011	7/25/2018
17	1001004	082901001560	STRIPING PAINT ATH WHT		0	7/29/2010	1/16/2019
18	1001005	082901001577	STRIPING PAINT ATH YLW		0	1/13/2017	10/24/2018
19	1001006	027426655553	VARNISH PLYCRYLIC QT GLS		0	10/31/2015	1/30/2019
20	1001007	027426633339	VARNISH PLYCRYLIC QT SAT		0	2/24/2018	2/9/2019
21							

Sheet1

Ready Average: 12451.18791 Count: 20 Sum: 186767.8186 100%



## 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”



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[Spring 2019 Release Guide](#)

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