



Paladin's Latest and Greatest Features Help You Do More

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November 19, 2024

WHAT YOU'LL LEARN

- New Features
 - Invoice/quote module
 - Customer module
 - Inventory module
 - DataViewer & reporting
 - Honorable mentions

New Features in Invoice/Quote



- Split taxes can now round down to 2 decimal places.
- Display available coupons during checkout
- Invoice Due Upon Delivery

Split taxes can now round down to 2 decimal places

CASH SALE
ACCOUNT # : -1

ITEM	QTY	SALE/REG	EXT
1000348	1.00	3.99	3.99
CLEANR DIP-IT 70Z ITEM CANCELLED BY ACE			
1000591	2.00	13.39	26.78
SWIFFER WET REFILL 24CT			
1000483	2.00	11.99	23.98
MULTI SF FLOOR CLNR 320Z			

SUBTOTAL \$	54.75
CA \$	4.655800
County \$	2.738710
City \$	1.095484
TOTAL \$	63.24

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1000483	2.00	11.99	23.98
MULTI SF FLOOR CLNR 320Z			

SUBTOTAL \$	54.75
CA \$	4.66
County \$	2.74
City \$	1.09
TOTAL \$	63.24

Split taxes can now round down to 2 decimal places

Tax Settings

Store #	Store Name	Min taxable sale	Rounding Point	Default state tax	Default county tax	Default city tax
0	Corporate	0.0	0.0	CA	None	LUMBER

Separate Tax Levels on Invoices


Round Taxes to 2 decimals on Invoices

Tax Exemption

1. On the **File** menu, click **Setup**.
2. Click the **Tax** tab.
3. Scroll to the **Round Taxes to 2 decimals on invoices** checkbox.


Display available coupons during checkout

Available Reward Coupons Cancel X



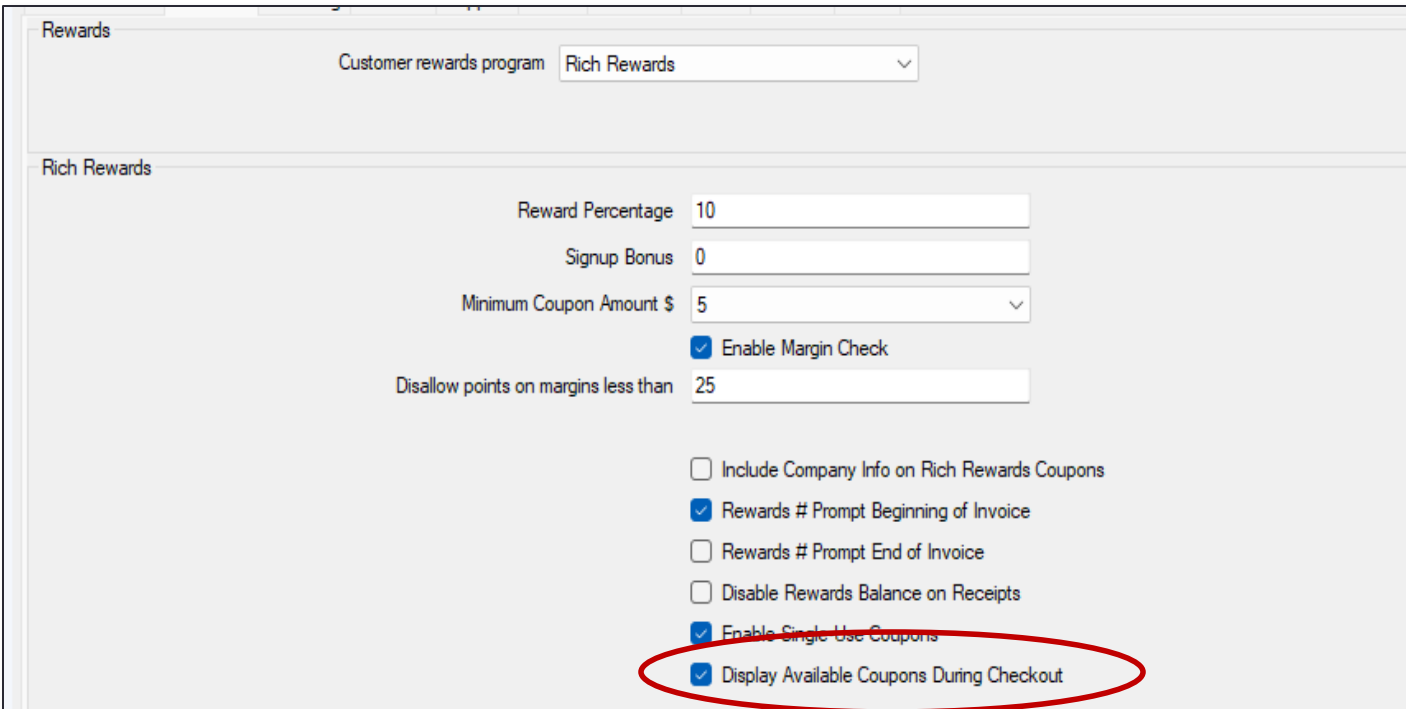
Available reward coupons. Select coupon, then click Apply [F8]

Coupon ID	Description
198755	Rewards Coupon for \$5.00
198756	Rewards Coupon for \$50.00

[Learn More](#) 

Apply [F8]

Display available coupons during checkout



Rewards

Customer rewards program Rich Rewards

Rich Rewards

Reward Percentage

Signup Bonus

Minimum Coupon Amount \$

Enable Margin Check

Disallow points on margins less than

Include Company Info on Rich Rewards Coupons

Rewards # Prompt Beginning of Invoice

Rewards # Prompt End of Invoice

Disable Rewards Balance on Receipts

Enable Single Use Coupons

Display Available Coupons During Checkout

1. On the **File** menu, click **Setup**.
2. Click the **Rewards** tab.
3. Scroll down to the **Display Available Coupons During Checkout** checkbox.

Invoice Due Upon Delivery

Customers
Credit
Balances
Electronic
Ace Rewards
Cancel

Status: Active

Rewards [Sign Up](#)

Customer: 8991 - TEST

Address 1: 123 Main St.

Address 2: _____

City: Hometown

State: OR

Zip: 12345

Recent Sales History
Cancel

Projects: All Show Inactive Projects

F1 Results

Date	Employee	Term.	Inv #	PO #	Total	Balance	Pmt Type
15-Nov-24 08:20	Paladin Support	27	833964		\$138.19	\$138.19	CHARGE
15-Nov-24 08:19	Paladin Support	27	833963		\$957.97	\$957.97	CHARGE
15-Nov-24 08:19	Paladin Support	27	833962		\$976.02	\$976.02	CHARGE

ALL PURCHASES ARE DUE AND PAYABLE BY 30th OF MONTH FOLLOWING PURCHASE

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
		OPENING BALANCE	0.00	0.00
15-Nov-24	833962		976.02	976.02
15-Nov-24	833963		957.97	1933.99

\$ AMOUNT REMITTED

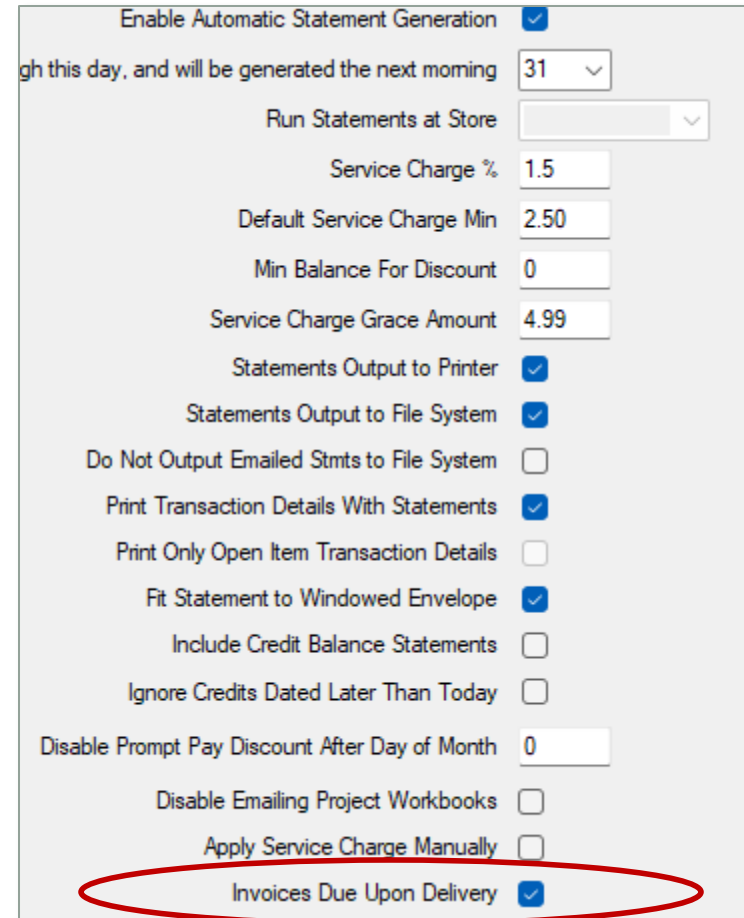
INVOICE	AMOUNT	X
OPENING	0.00	<input type="checkbox"/>
833962	976.02	<input type="checkbox"/>
833963	957.97	<input type="checkbox"/>

Lookup Customer Customer Auth. Signers Payment Management Pricing Plans Tax Statements Save

[Edit / Void](#) [Report](#) [Email](#) [Done](#)

Invoice Due Upon Delivery

1. On the **File** menu, click **Setup**.
2. Click the **Receivables** tab.
3. Scroll down to the **Invoices Due Upon Delivery** checkbox.



Enable Automatic Statement Generation

Run Statements on this day, and will be generated the next morning 31 ▾

Run Statements at Store ▾

Service Charge % 1.5

Default Service Charge Min 2.50

Min Balance For Discount 0

Service Charge Grace Amount 4.99

Statements Output to Printer

Statements Output to File System

Do Not Output Emailed Stmt to File System

Print Transaction Details With Statements

Print Only Open Item Transaction Details

Fit Statement to Windowed Envelope

Include Credit Balance Statements

Ignore Credits Dated Later Than Today

Disable Prompt Pay Discount After Day of Month 0

Disable Emailing Project Workbooks

Apply Service Charge Manually

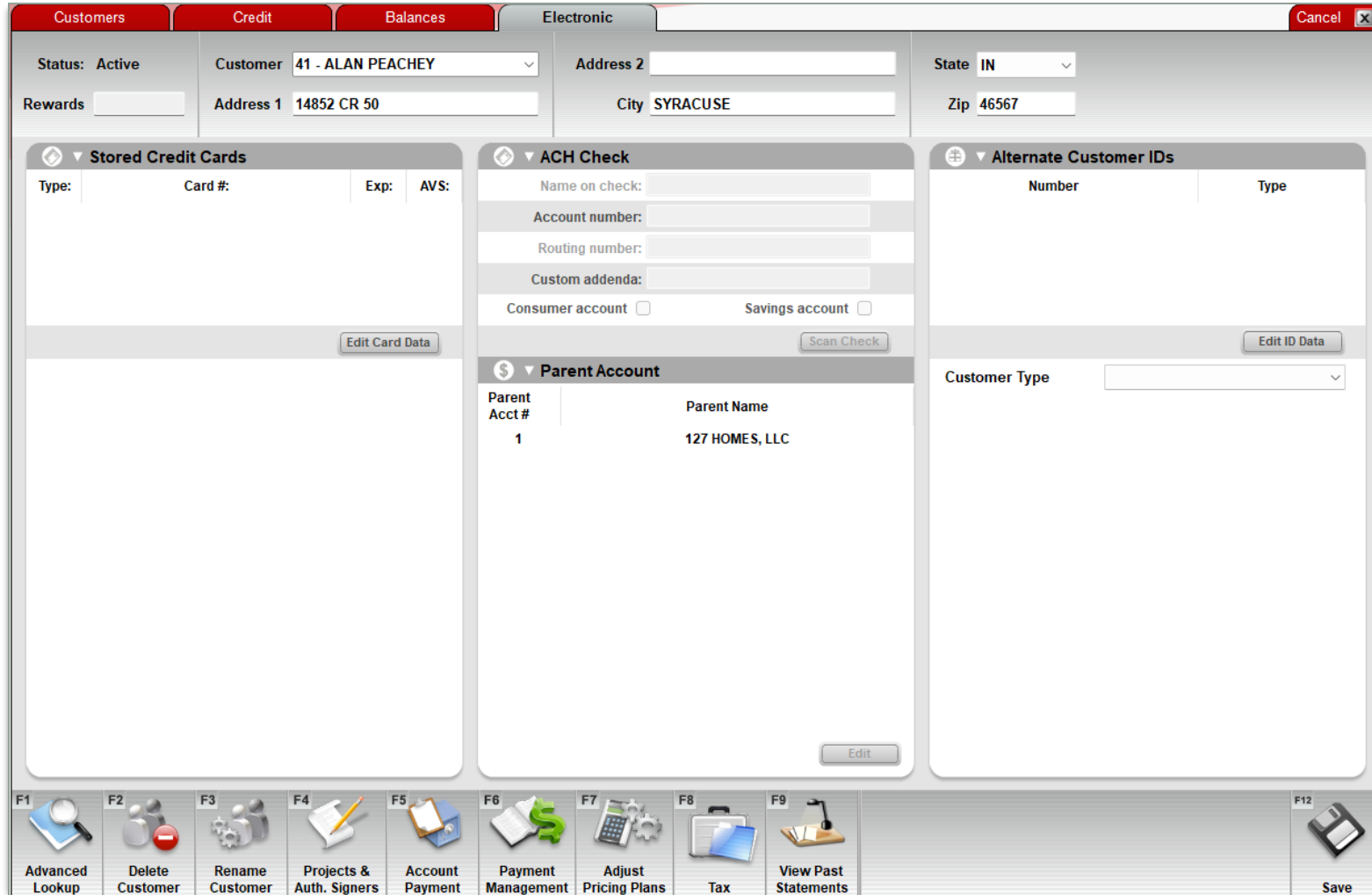
Invoices Due Upon Delivery

New features in customer module



- Assign Parent/Sub-Accounts
- Enhanced Voids & Invoice Editing
- Upload Customer documents

Assign Parent/Sub-Accounts



The screenshot displays the 'Electronic' tab for a customer named ALAN PEACHEY. The interface is divided into several sections:

- Customer Information:** Status: Active, Customer: 41 - ALAN PEACHEY, Address 1: 14852 CR 50, City: SYRACUSE, State: IN, Zip: 46567.
- Stored Credit Cards:** A table with columns for Type, Card #, Exp, and AVS. An 'Edit Card Data' button is present.
- ACH Check:** Fields for Name on check, Account number, Routing number, and Custom addenda. Checkboxes for Consumer account and Savings account. A 'Scan Check' button is also visible.
- Parent Account:** A table with columns for Parent Acct # and Parent Name. The entry shows Parent Acct # 1 and Parent Name 127 HOMES, LLC. An 'Edit' button is at the bottom.
- Alternate Customer IDs:** A table with columns for Number and Type. A 'Customer Type' dropdown menu is located above the table. An 'Edit ID Data' button is present.

The bottom toolbar includes the following function keys and icons:

- F1: Advanced Lookup
- F2: Delete Customer
- F3: Rename Customer
- F4: Projects & Auth. Signers
- F5: Account Payment
- F6: Payment Management
- F7: Adjust Pricing Plans
- F8: Tax
- F9: View Past Statements
- F12: Save

1. In the **Customer Module** recall a customer.
2. Click the **Electronic** tab.

Assign Parent/Sub-Accounts

Customer	1 - 127 HOMES, LLC		▼
Address 1	1	127 HOMES, LLC	▲
	41	ALAN PEACHEY	
	164	BELINDA CARR	
	436	CATHY BOYD	
ation	2	A N MASONRY	
as mailing?	3	A+ YARD SERVICES	
	4	AARON HOFFMAN	
	5	AARON HOOD	▼

Enhanced Voids & Invoice Editing

Customers Credit Balances Electronic Ace Rewards Cancel

Status: Active Customer: 8991 - TEST Address 2: State: OR
Rewards Sign Up Address 1: 123 Main St. City: Hometown Zip: 12345

Invoice Edit / Void

Use this feature to edit an account #, PO/memo, authorized signer, and/or project name. This feature also allows users to void a transaction.

Customer: 8991 - TEST

Address 1: 123 Main St. Address 2: City: Hometown State: OR Zip: 12345

PO/Memo: 1234

Authorized Signer: Project: (None)

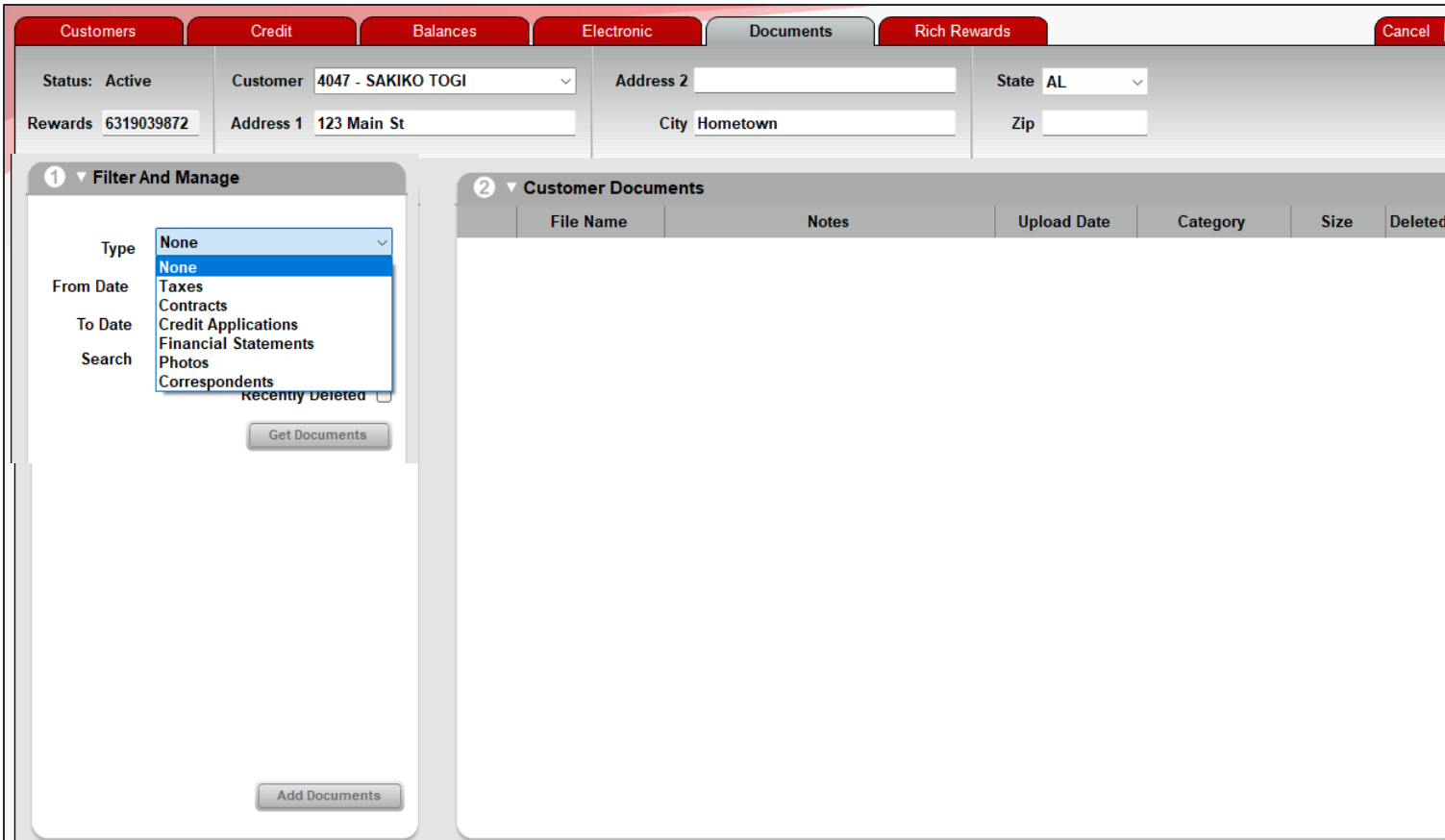
You are about to edit/void this transaction. Ensure that you have reviewed all details carefully before proceeding.

[Learn More](#)

Void Update

Logout Customers Customer Auth. Signers Payment Management Pricing Plans Tax Statements

Upload Customer Documents



The screenshot shows a web application interface for managing customer documents. At the top, there are several tabs: Customers, Credit, Balances, Electronic, Documents, and Rich Rewards. The 'Documents' tab is currently selected. Below the tabs, there is a form for customer information. The form includes fields for Status (Active), Customer (4047 - SAKIKO TOGI), Address 1 (123 Main St), Address 2, City (Hometown), State (AL), Zip, and Rewards (6319039872). On the left side, there is a 'Filter And Manage' section with a dropdown menu for 'Type' (None, Taxes, Contracts, Credit Applications, Financial Statements, Photos, Correspondents) and a 'Recently Deleted' checkbox. Below the filter section are buttons for 'Get Documents' and 'Add Documents'. On the right side, there is a 'Customer Documents' section with a table header: File Name, Notes, Upload Date, Category, Size, Deleted. The table is currently empty.

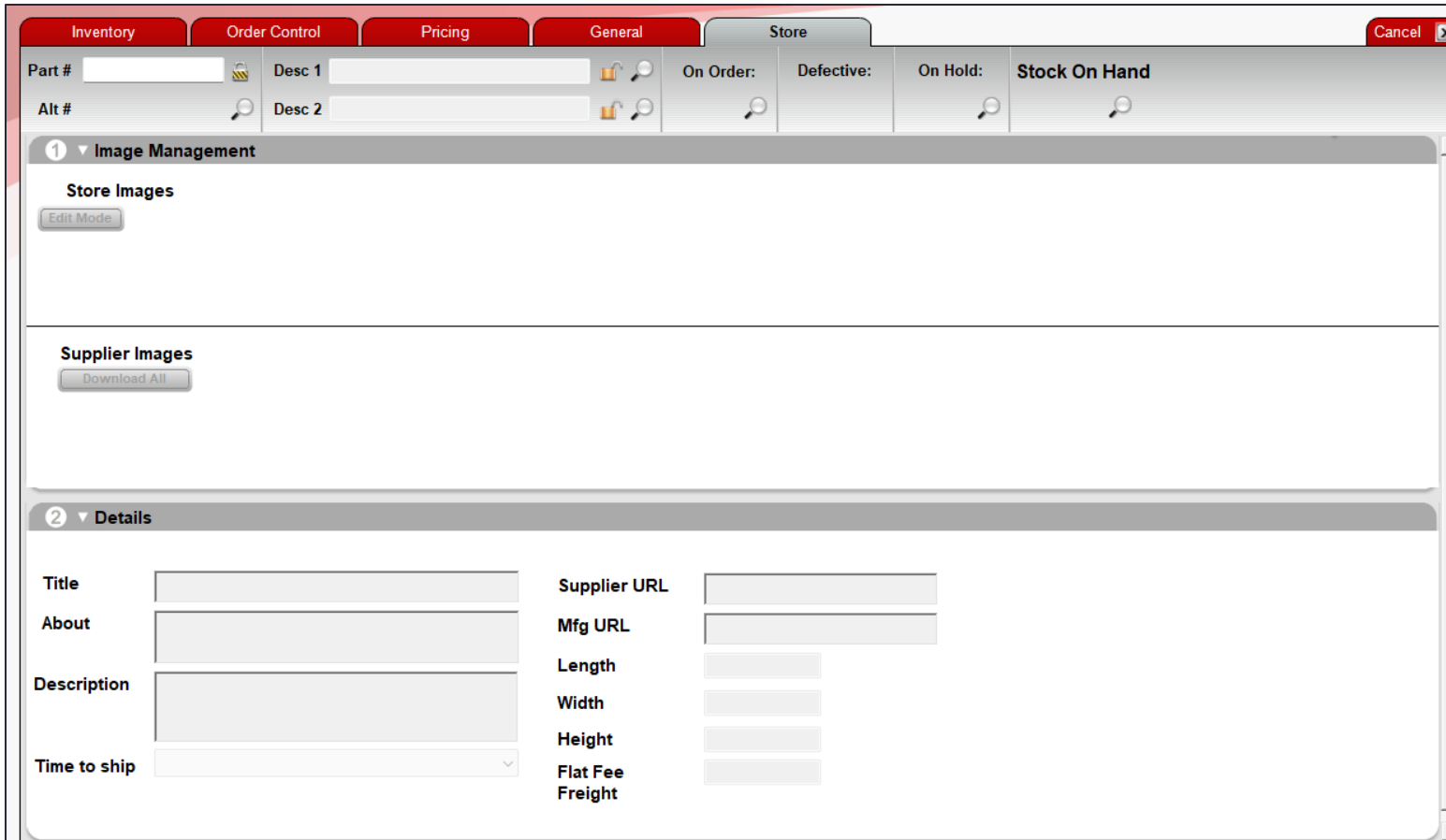
1. In the **Customer** module, recall a customer.
2. Click the **Documents** tab.

New Features in Inventory module



- Uploading item images
- Clearance
- 15-line RF menu option
- Serialization for RF unit

Uploading item images



The screenshot shows a web application interface for inventory management. At the top, there are tabs for 'Inventory', 'Order Control', 'Pricing', 'General', and 'Store'. The 'Store' tab is currently selected. Below the tabs, there are input fields for 'Part #', 'Alt #', 'Desc 1', 'Desc 2', 'On Order:', 'Defective:', 'On Hold:', and 'Stock On Hand'. The 'Image Management' section is expanded, showing 'Store Images' with an 'Edit Mode' button and 'Supplier Images' with a 'Download All' button. The 'Details' section is also expanded, showing various input fields for 'Title', 'About', 'Description', 'Time to ship', 'Supplier URL', 'Mfg URL', 'Length', 'Width', 'Height', 'Flat Fee', and 'Freight'.

1. In the **Inventory** module, recall a part number.
2. Click the **Store** tab.

Uploading Item Images

Inventory Customer History Special Order Dinuba Lumber Compan Paladin Suppo Cancel


Class
 Department
 Location
 Supplier
 Keyword
 Include Special Order Items

10 - ACE HARDWARE CORP.#15181 Find >>

F1 Results F2 Vendor Site

Qty	Part Number	Mfg PartNumber	Description	Tax	SOH	ORD	Qty Price Break
0.00	1000118	EKPS30000	PAINTW/BN STD 1607		0.00	0.00	13.00
0.00	1000165	2500					
0.00	1000199	13002					
0.00	1000231	0379-G					
0.00	1000261	329598					
0.00	1000316	563012					
0.00	1000330	13041					
0.00	1000348	274433					
0.00	1000355						
0.00	1000483	1789					
0.00	1000504	DND05					
0.00	1000563	707981					
0.00	1000564	707980					
0.00	1000591	803740					
0.00	1000630	2064907	WRINGER BUCKET RED 18QT	<input checked="" type="checkbox"/>	4.00	0.00	32.99
0.00	1000631	80365563	GAIN FLINGS 16PK	<input checked="" type="checkbox"/>	4.00	0.00	8.39
0.00	1000632	80364507	TIDEPLUS DWNY APRIL46OZ	<input checked="" type="checkbox"/>	0.00	0.00	11.99
0.00	1000634	80374562	CASCADE ACTIONPAC 25PK	<input checked="" type="checkbox"/>	0.00	0.00	7.59

Part No.: 1000199



F8 Add Items to Invoice

Clearance

Outs Review Losses Overstock **Clearance** Cancel

You can lead a horse to water, but you can't make it drink.

Order By: Location Department Limit To Supplier: 0 - None

Display By: # of Items % of Items No Sales For: 365 Days

Dept	Name	Condition (by % out of date)	# Of Items To Review	# of Items in Department	Total Invested
5	LUMEN				

Inventory Closeout Details Cancel X

Clearance	Part #	Description	Department	SOH	Retail Price	Unit Cost	Last Sold
<input checked="" type="checkbox"/>	10096	REMOVR WAX INSTANT 32OZ	10	1.00	6.59	2.90	28-Apr-19 00:00
<input type="checkbox"/>	1548056	FLOOR FIN HI GLOSS 32OZ	10	2.00	24.99	15.69	06-Mar-20 13:01
<input type="checkbox"/>	1366384	WINDEX ALL-IN-ONE KIT	10	1.00	19.39	12.61	28-May-20 10:08
<input type="checkbox"/>	1494418	FINISH POWER UP 14OZ	10	3.00	9.49	5.08	28-Jun-20 12:33
<input type="checkbox"/>	1588573	KITCHEN CLEANING CLOTH 2	10	2.00	10.39	3.97	09-Jul-20 10:48
<input type="checkbox"/>	10560	APPLICTR RFL MICROFBR10"	10	3.00	6.59	1.72	03-Aug-20 11:44
<input type="checkbox"/>	8025238	LEATHER CONDITIONR STEP2	10	4.00	12.99	5.99	13-Aug-20 11:53
<input type="checkbox"/>	1014276	ANTIBCTRL WIPE LMN 50PK	10	1.00	4.29	1.94	15-Aug-20 15:59
<input type="checkbox"/>	1462753	CLEANER CABINET 36OZ	10	3.00	9.99	3.66	04-Sep-20 15:27
<input type="checkbox"/>	1589035	ECLOTH DUSTING 2PK	10	3.00	12.69	4.77	11-Oct-20 12:49
<input type="checkbox"/>	1014371	HAND SANITIZER FLR STND	10	6.00	0.00	48.40	29-Oct-20 15:25
<input type="checkbox"/>	1014321	ANTISEPTIC WIPES 10PK	10	6.00	2.69	0.84	09-Jan-21 12:16
<input type="checkbox"/>	1235746	TIDE W/DOWNY 46OZ	10	1.00	9.59	7.40	27-Jan-21 17:50
<input type="checkbox"/>	1207406	TIDE HE LIQUID 32 LOADS	10	10.00	9.89	8.13	01-Feb-21 10:48
<input type="checkbox"/>	1637974	CLEANR/DISINFECT HD 32OZ	10	1.00	6.99	2.76	04-Feb-21 11:33
<input type="checkbox"/>	1067636	BUCKET PLASTC ROUND 15QT	10	6.00	17.69	7.64	14-Mar-21 15:25
<input type="checkbox"/>	1014735	HAND SANITIER REFIL 16OZ	10	2.00	9.39	3.50	09-Apr-21 16:04

Clearance

Active Inactive All v

ID	Name	Source	Type
3011	Clearance Level Two		Normal
3012	Clearance Level One		Normal

Name

ID

Source

Type Normal v

Sale Reduces Taxable Amount

Sale Items

Active Inactive

Part Number	Price	Description	SOH	On Order
400441	0	QT ALL-PURPOSE CEMENT	6	0
770230	0	BEACH HOUSE INT STAIN	3	0
773504	0	4OZ WALNUT WOOD FILLER	7	0
782068	0	21245 FINISHING PUTTY 3.7...	5	0
782102	0	21247 FINISHING PUTTY 3.7...	6	0
782175	0	21250 FINISHING PUTTY 3.7...	5	0
782200	0	21255 FINISHING PUTTY 3.7...	6	0

Part Number

Price

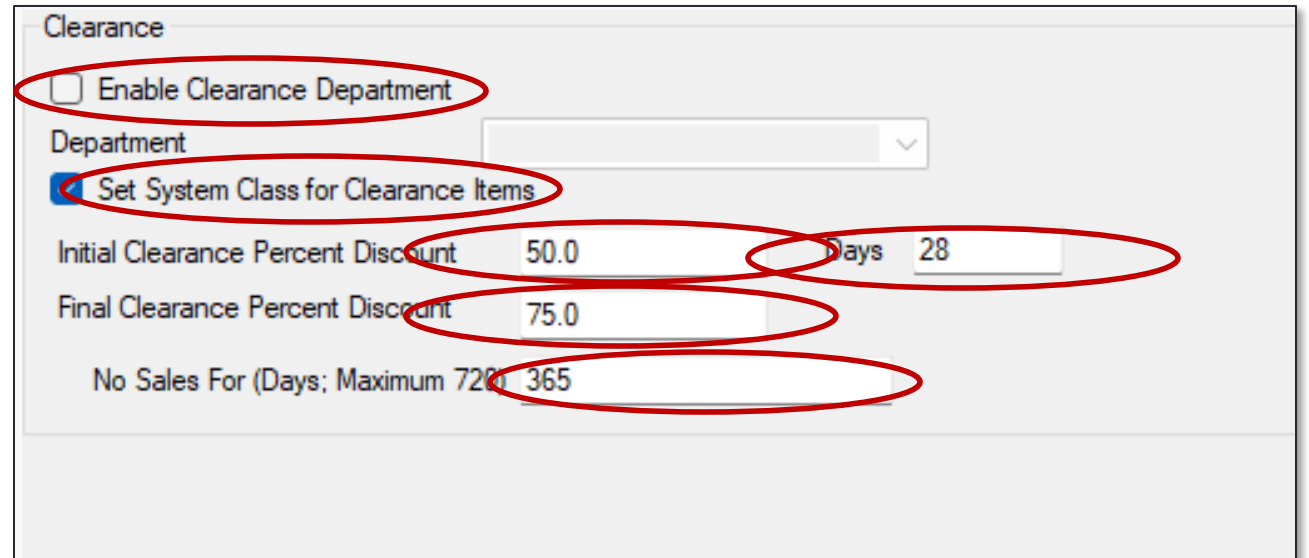
Pricing Plans

Name	Start Date	End Date
Clearance Level One	25-Apr-24	25-Apr-24

1. On the **File** menu, click **Setup**.
2. Click the **Sale List** tab.
3. Find **Clearance Level One** Sale list.

Clearance

1. On the **File** menu, click **Setup**.
2. Click the **PaladinN sight** tab.



Clearance

Enable Clearance Department

Department

Set System Class for Clearance Items

Initial Clearance Percent Discount 50.0 Days 28

Final Clearance Percent Discount 75.0

No Sales For (Days; Maximum 720) 365

15-Line RF Menu options

```
Set Location   loc=1100
Scan          50869
CLIP TENSION  5/16" CD5
SOH=3         QTY=
SELL=3.49     Sell=
OnOrder=0     Cost=1.290

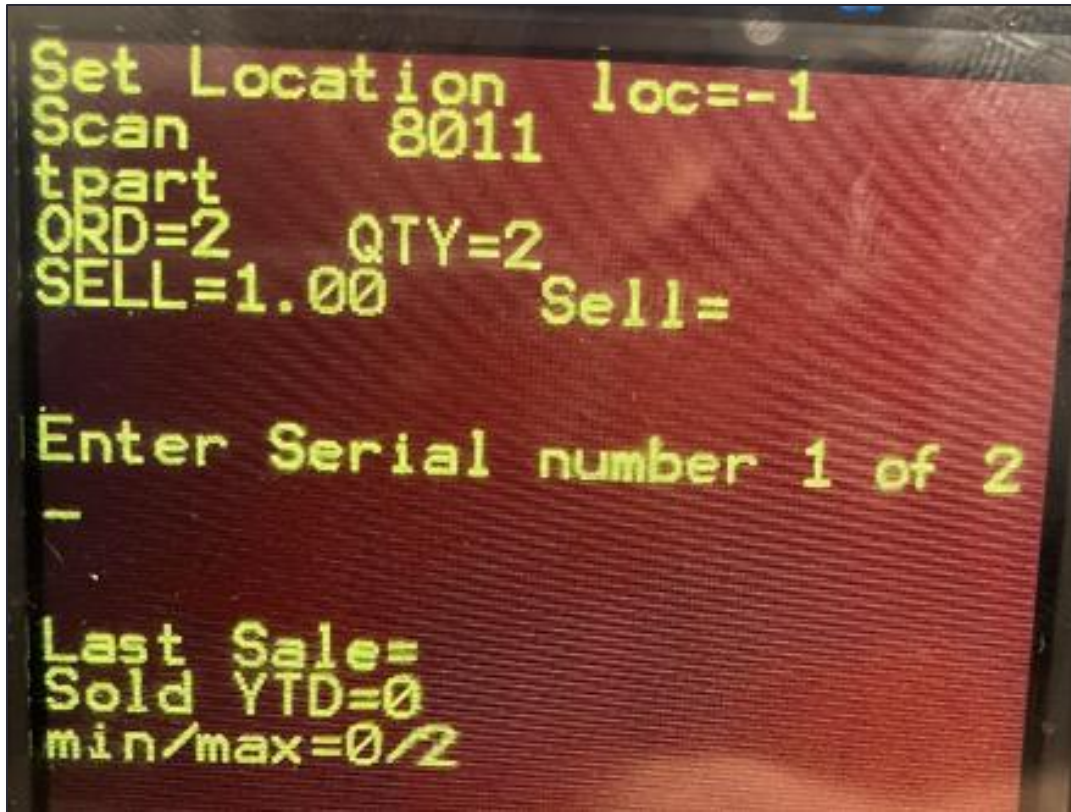
GMROI= 0%

CLEARANCE ITEM

Last Sale=20-Aug-22
Sold YTD=0
min/max=0/2
user min/max=0/0
```

```
Item on Clearance
Press ENTER to resume scan
-
```

Serialization for the RF Unit

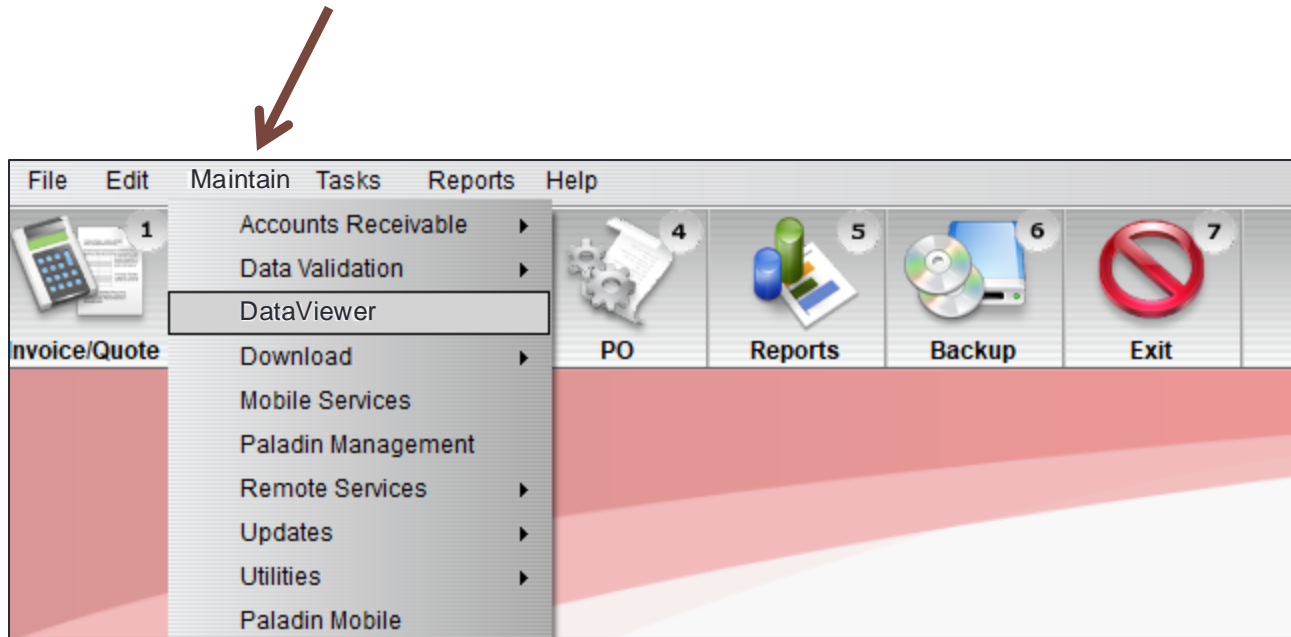
A photograph of a handheld RF unit screen displaying inventory data in yellow text on a dark background. The screen shows the following information:

```
Set Location loc=-1
Scan      8011
tpart
ORD=2    QTY=2
SELL=1.00   Sell=

Enter Serial number 1 of 2
-

Last Sale=
Sold YTD=0
min/max=0/2
```

New Features in Data Viewer and Reports



- Bulk price changes
- Import/export EDI locks
- Transaction details with mid-month statements

Bulk price change

Increase Prices on All Items in a Group

Close Preview

1 of 5 | 100% | Find | Next

Bulk Price Change Preview: 3% Increase

Part Number Range: All
 Department Range: 5 - 5
 Location Range: All

12-Month Calculated Profit: **\$134,593**
 Calc. Profit w/ 3% Increase: **\$151,278**
 Est. 1-Year Profit Increase: **\$16,685**

15-Nov-2024

PARTNUM	DESC	Last 12 Months (Actual)				Last 12 Months With Proposed Increase			
		QTY	CALC. PROFIT	REVENUE	MARGIN	QTY	CALC. PROFIT	REVENUE	MARGIN
12CD	4X8-15/32" CDX PLYWOOD	5	28.00	127.20	22.0%	5	31.82	131.02	24.3%
148D	1X4-8" FIR S4S	15	13.50	61.65	21.9%	15	15.35	63.50	24.2%
008236047752	XL PLAST ANC W/SCR 8-10	6	39.24	59.94	65.5%	6	41.04	61.74	66.5%
032277751118	PRESSUREWSHER CONNCETOR	1	6.01	13.99	43.0%	1	6.43	14.41	44.6%
032277751798	PRES, WSHR GUN-QUICK CONNE	1	41.22	94.99	43.4%	1	44.07	97.84	45.0%
032277751828	PRESSURE WSHR GUN 3/8"	1	19.51	44.99	43.4%	1	20.86	46.34	45.0%
032277751910	1/4" BUNA O-RING REPLAC.	7	35.64	80.43	44.3%	7	38.05	82.84	45.9%
032277751927	3/8"BUNA O-RING 10PK REPLACE	4	22.72	51.96	43.7%	4	24.28	53.52	45.4%
035965039826	STRAIGHT HAND EDGER 6"X6"	9	93.06	139.41	66.8%	9	97.24	143.59	67.7%
052063402413	PLASTIC DRAIN CHANNEL GRATE	1	13.97	24.99	55.9%	1	14.72	25.74	57.2%
052151815576	8X1 2X30 SS BRAID FLEX	12	88.02	121.88	72.2%	12	91.68	125.54	73.0%
091157043019	4301 1/32X3X24 # BASS	3	4.31	7.77	55.5%	3	4.55	8.00	56.8%
091157043057	4305 3/16X3X24 # BASS	3	10.62	16.47	64.5%	3	11.11	16.96	65.5%
091157043088	4308 3/8X3X24 # BASS	1	5.50	8.49	64.8%	1	5.75	8.74	65.8%
091157044016	4401 1/32X4X24 # BASS	1	3.29	5.09	64.5%	1	3.44	5.24	65.6%
091157044061	1/4X4X24 BASSWOOD	5	21.30	37.95	56.1%	5	22.44	39.09	57.4%
091157052431	5243 3/32X12X24 PLYWOOD	1	19.87	39.99	49.7%	1	21.07	41.19	51.2%
11216P	1X12-16" #2 PINE S4S	23	356.32	1,158.30	30.8%	23	391.07	1,193.05	32.8%
1125CP	1X12- 59-1/2" CEDAR PICKET	109	288.11	1,135.91	25.4%	109	322.19	1,169.99	27.5%
1126CP	1X12- 71-1/2" CEDAR PICKET	409	734.68	4,648.81	15.8%	409	874.14	4,788.27	18.3%
1126P	1X12-6" #2 PINE S4S	53	269.63	904.00	29.8%	53	296.75	931.12	31.9%
1128P	1X12-8" #2 PINE S4S	62	477.82	1,476.88	32.4%	62	522.13	1,521.19	34.3%

Import/export EDI locks

Export Options

Inventory Type
Active Inventory

Suppliers
ALL SUPPLIERS

Show Weekly Sales
Number of Weeks 52

Include Deleted Items

Include "Locks" settings

View

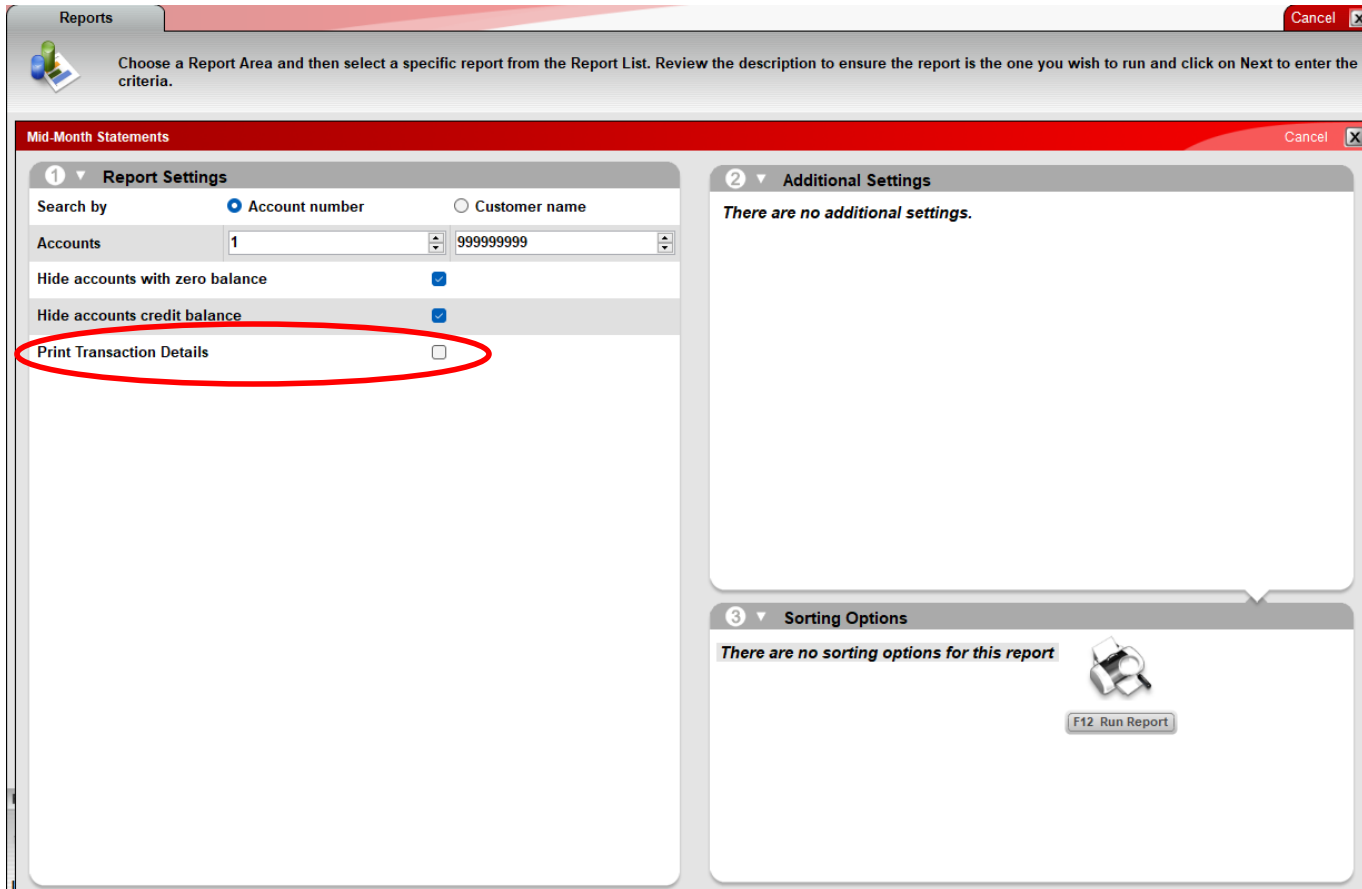
File Type
Tab Delimited

Save

LockDescription1	LockDescription2	LockOrderQuantity	LockMinDisplayQty	LockMaxQty	LockDepartment	LockP
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	TRUE	FALSE	TRUE	FALSE	FALSE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	TRUE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
FALSE	FALSE	TRUE	FALSE	TRUE	FALSE	FALSE

1. Select **Maintain** menu, click **Data Viewer**.
2. Select **Inventory** tab, click **Export** tab.

Transaction details with mid-month statements



Reports Cancel

Choose a Report Area and then select a specific report from the Report List. Review the description to ensure the report is the one you wish to run and click on Next to enter the criteria.

Mid-Month Statements Cancel

1 Report Settings

Search by Account number Customer name

Accounts

Hide accounts with zero balance

Hide accounts credit balance


Print Transaction Details

2 Additional Settings

There are no additional settings.

3 Sorting Options

There are no sorting options for this report

 F12 Run Report

1. Select Reports, Select Accounts Receivable,
2. Select Mid-Month Statements, Click F12 Next
3. Select: Print Transaction Details

Honorable Mentions



- Net Promoter Score (NPS)
- Remote manager approval
- Store to store stock check
- Worldpay Omniflex

Net Promoter Score (NPS)



Customers Credit Balances Electronic Documents Rich Rewa

Status: Customer: Address 2:
Rewards: Address 1: City:

Net Promoter Score (NPS)
These values represent two years of NPS Data.

Overall score: 0
Overall score trend: No Change
Number of responses: 0
Number of surveys: 0
Response percentage: 0%

Tax Information
Press F8 to edit Tax Information

Contact Information

Attn:	<input type="text"/>
Phone:	<input type="text"/>
Cell Phone:	<input type="text"/>
Fax:	<input type="text"/>
E-mail:	<input type="text"/>
Delivery Addr:	<input type="text"/>

Pricing Plans
Press F7 to edit Pricing Plans

Paladin Configuration

Remote Access Rewards Rounding Sale List Supplier Taxes Terminals U/M Firearms OLCC
Invoice (Local) Network Secure Accounting ACH Charity Class Credit Card Company Customer Type Da
Employee Type External AP ExternalSync Forms Invoice (Store) KPI-NPS Loc Min Margin PaladinNsight

NPS (Net Promoter Score)
 Enable NPS Customer Surveys

Minimum # of Days Between Surveys:
Hours to Wait After Event Before Sending Survey:
Minimum # of Days Between Invoice Surveys Sent:
Minimum # of Days If No Response:

Email Subject Line:
Email Body:
Email Signature:

Test Mode Send All Emails To:

Remote Manager Approval


Manager Approval

Discounting Requires Manager Approval

Returns Require Manager Approval
Require Manager Approval for Returns Over \$

Manager Approval over SMS

Manager Approval Cancel X

 **Manager approval required...**

Manager approval is needed in order to continue.

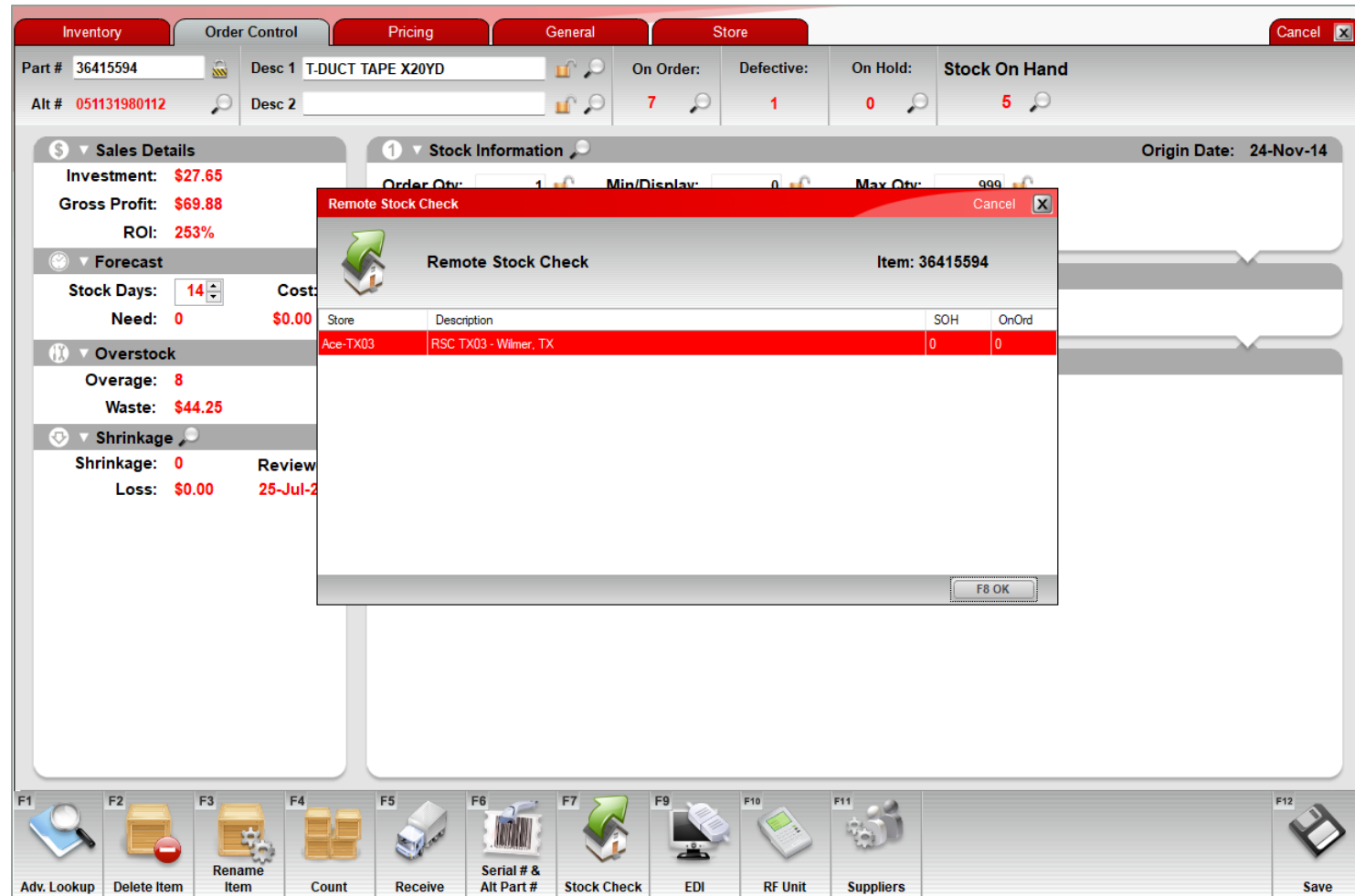
Enter manager password:

or

Text Manager for Approval: Send

OK

Store to store stock check



The screenshot displays a software interface for inventory management. The main window shows details for Part # 36415594 (T-DUCT TAPE X20YD) with various status fields like On Order (7), Defective (1), On Hold (0), and Stock On Hand (5). A 'Remote Stock Check' dialog box is open, showing a table of stock information for Item: 36415594.

Store	Description	SOH	OnOrd
Ace-TX03	RSC TX03 - Wilmer, TX	0	0

The interface also includes a sidebar with sections like Sales Details (Investment: \$27.65, Gross Profit: \$69.88, ROI: 253%), Forecast (Stock Days: 14, Need: 0), and Overstock (Overage: 8, Waste: \$44.25). A bottom toolbar contains icons for various functions such as Adv. Lookup, Delete Item, Rename Item, Count, Receive, Serial # & Alt Part #, Stock Check, EDI, RF Unit, Suppliers, and Save.

Worldpay Omniflex



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