



# E-commerce

- Interface** Export inventory data directly to your website
- Interface** Import Orders directly from your shopping cart system
- Interface** Process Credit Card during order fulfillment with AVS
- Interface** Interface with UPS shipping/labeling system

## Order Fulfillment...

Item #	QoH	Weight	Price	Description	Order Qty	Ship Qty
4400000093	0		139.00	Rocky Super Brut #8420 Thinsulate	1	
05217796757	3		39.99	Levi 501 Instant Old 33 X 32	1	
37	0		29.99	Kit Item	1	

- **Full Integrated with Inventory, A/R and Shipping**
- **Customer Tracking and Purchase History**
- **Back Order Tracking within Purchase Orders**
- **Multiple Price Levels for Retail or Web**
- **Shipping Number Tracking History**
- **Order Tracking and Reports**
- **Quote capability**

*Flip Over for More Information*



For additional information  
 visit the ARS Solutions Web Site [www.arss.com](http://www.arss.com)  
 or call 1-800-547-7120

# Data Import/Export

Interface

This unique feature located throughout the ARS Retail System allows data to be imported/exported from our application using a variety of data formats. Custom interfaces may be created from specification provided by the web service.

XML, ACII text, Dbase, Excel, Access and many other format options are available.

Data exchanged between the web servers and the ARS Retail System can be done using e-mail, ftp, http. Com objects for the applications can also be used to update information on a real-time basis.

## Multiple Reports...

Open Sales Order Items Report											
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Order #	AR Acct #	Name	Disc Amt	Disc %	Item #	Price	Order Qty	Description 1	Ext Cost	Description 2	GP %
Clerk #	Serial Group							Ship Qty		Ext Price	Gross Profit
2	105	MailWeb Order - Out of State	0.00	0.0	01289045325	3.99	3	Rayovac Maximum D Cell	8.29	4 Pack	3.68
1									11.97		30.7
2	105	MailWeb Order - Out of State	0.00	0.0	05217796001	39.99	2	Levi 501 Instant Old 29 X 31	49.50	79 98	46.9
1									79.98		
2	105										
1											
3	103										
1											
3	103										
1											
4	101										
1											
4	101										
1											
4	101										
1											
<b>Total 8</b>											

  

Open Sales Order Report											
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Clerk #	Order #	Quote	Order	Mail #	Total Goods	Name	Ship Via	FOB			
			Ship Date	AR Acct #	Deposit	City State Zip	Terms	Phone #			
1	2	<input type="checkbox"/>	5/28/2002	103	201.93	MailWeb Order - Out of State					
			5/28/2002	105	0.00						
1	3	<input type="checkbox"/>	12/26/200	103	142.99	Acme Construction		320-345-6789			
			12/26/200	103	0.00	Duluth, MN 55					
1	4	<input type="checkbox"/>	12/26/200	101	208.98	Jackson, Mike		320-234-5678			
			12/26/200	101	0.00	St. Cloud, MN					
<b>Total 3</b>					<b>553.90</b>						