

SALES ORDER ENTRY

You only need one system -
The ARS Retail System.
Along with efficiently handling your
retail floor sales it handles your
E-commerce Orders
Mail Orders
Call-in Orders &
Distribution Orders



Order #	Total Goods	AR Acct #	Name	First Name
2	201.93	105	Mail/Web Order - Out of State	

- Full Integrated with Inventory, A/R and Shipping
- Orders are created quickly using built-in lookup functions
- Interface options to import orders using EDI
- Back order tracking
- Multiple price levels and account specific discounts
- 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
or call 1-800-547-7120

Sales Order Entry..

Instantly change a quote to an order for invoicing...

Quote # 3
ARS Solutions Ltd

From: ARS Solutions, Ltd
940 Industrial Drive Suite 107
Sauk Rapids, MN 56379
Ph. (800) 547-7120

To: Acme Construction
128 44th Street North
Duluth, MN 55782

Mail # 102 Bill To: 320-345-6789
AR Acct # 103 Clerk # 1 12/26/2002 1:15:54 PM

Item #	Description 1	Style	Order Qty	Price	Ext Disc	Net Sale
0413344001	Rayovac Maximum C Cell 4 Pack	BATTERY	1	3.99	0.00	3.99
4400000095	Rocky Super Brut #8420 Thinsulate	8420	1	139.00	0.00	139.00

Total 2

Quote

Subtotal	142.99
Sales Tax	0.00
Total Charge	142.99

Invoice # 1003
ARS Solutions Ltd

To: Acme Construction
128 44th Street North
Duluth, MN 55782

ARS Solutions Ltd
940 Industrial Drive
Sauk Rapids, MN 56379
Ph. (800) 547-7120

Bill To: 320-345-6789
Ship To: 320-345-6789

Mail # 102 PO # 1313 Order # 3 12/26/2002 1:21:28 PM
AR Acct # 103 Ship Date: 2/26/2002 Ship Via: Packages: 0 Weight: 0 Clerk # 1

Item #	Description 1	Style	Order Qty	Ship Qty	Price	Net Sale
044001	Rayovac Maximum C Cell 4 Pack	BATTERY	1	1	3.99	3.99
00095	Rocky Super Brut #8420 Thinsulate	8420	1	1	139.00	139.00

Total 2 Units: 2 Subtotal: 142.99 Sales Tax: 0.00 Total Charge: 142.99

Invoice

Print Pick Tickets and Shipping Labels...

Edit Sales Order - 4 - Mike Jackson

General | Billing | UDF | Totals | Report

Order # Order Date: 12/26/2002
Custpo: Verbal Ship Date: 12/26/2002

Packages:

Batch Print Invoice

Sales Order # 4
ARS Solutions Ltd.

Bill To: Jackson, Mike
127 22nd Avenue North
St. Cloud, MN 56303
Phone # 320-234-5678

Ship To:

Mail # E-mail: mjackson@yahoo.com 12/26/2002 12:54:58 PM
AR Acct # 101 Customer PO # Verbal Page 1

Ship Date	FOB	Ship Via	Terms	Clerk #	Total Weight	Merchandise
12/26/2002				1	0	208.98

Item #	CoH	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	

Multiple Reports...

Open Sales Order Items Report
ARS Solutions Ltd.

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Order #	AR Acct #	Name	Disc Amt	Disc %	Item #	Price	Order Qty	Description 1	Description 2
2	105	Mail/Web Order - Out of State	0.00	0.0	01280045325	3.99	3	Rayovac Maximum D Cell 4 Pack	
2	105	Mail/Web Order - Out of State	0.00	0.0	05217796001	39.99	2	Levi 501 Instant Old 29 X 31	
1	105								
1	103								
3	103								
1	101								
4	101								
1	101								
1	101								
4	101								
1	101								
Total 8									

Open Sales Order Report
ARS Solutions Ltd.

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Clerk #	Order #	Quote	Order	Mail #	Total Goods	Name	Ship Via	FOB
1	2	<input type="checkbox"/>	5/28/2002 103		201.93	Mail/Web Order - Out of State		
			5/28/2002 105		0.00			
1	3	<input type="checkbox"/>	12/26/200		142.99	Acme Construction		
			12/26/200 103		0.00	Duluth, MN 56		320-345-6789
1	4	<input type="checkbox"/>	12/26/200		208.98	Jackson, Mike		
			12/26/200 101		0.00	St. Cloud, MN		320-234-5678
Total 3					583.90			