



**Independent
Grocery
Manager**

Store Charge Solution for IBM SurePOS ACE

Designed with you in mind!

Whether you use store accounts for employee purchases or as a community service, the Store Charge module of the IGManager program suite is for you.

Providing an On-Line credit card type authorization or an Off-Line nightly update method allows you to select the system setup most suited for your Store Charge requirements.

Both On-Line and Off-Line collect both the transaction amount AND the transaction detail for every Store Charge Transaction. The statement printing feature can save hours of office personnel time in invoicing.



Features

Statement printing for all or selected customers
Manual "one-time" Finance Charge option
Applying of pre-defined finance charges
Customer name displayed at P.O.S.¹
Current Balance available on the receipt²
Payments accepted at the P.O.S. or back office
All transaction data is collected and available for viewing for each invoice.
Basic "Bad-Check" maintenance included
Signature Capture data collection included.³
Tracking of Gift Certificates/Gift Cards²
Activation/Charging of Gift Certificates/Gift Cards at the P.O.S.²

¹ If using Preferred Shopper function as customer account number.

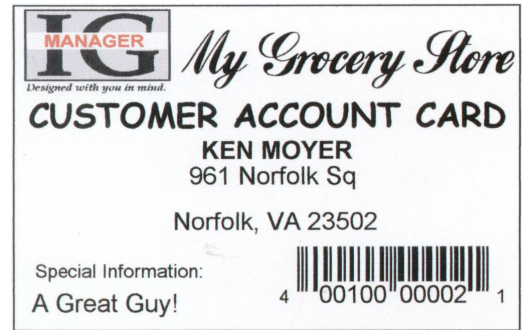
² On-Line Store Charge host required for this feature

³ Special P.O.S. equipment required for signature capture function

Modes of Operation

Offline- The transaction log is scanned nightly for store-charge payments and invoices. The customer balances are updated after posting. The front-end P.O.S. does not have access to the current balance and the balance does not include any transactions performed today in the P.O.S. This method is best for lower numbers of accounts and where the balance doesn't need to be seen at the P.O.S.

Online- In addition to nightly transaction scanning, a Windows® PC is continuously running as a HOST for store charge transactions. In this case, the current balance is transmitted to the P.O.S. at the end of the transaction or in an Inquiry situation. Online is best for high-volume accounts and where the balance is needed at the P.O.S.



Reports Available

Customer List

Customer List with details

Customer List with Current Balance

Daily Invoice Log for selected day

Daily Payment Log for selected day

Aging (30/60/90) Report

Aging (30/60/90) Report with detail

Unposted transactions for all customers

Unposted transactions for a single customer

Activity Summary Report

Tax Exempt Sales Report

Export Customer Data for Folio printing



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