

# COUGAR MOUNTAIN POINT OF SALE®

for Windows®

## The Authority in Point of Sale

*The total business solution for the retail environment, with all the modules you need for both Point of Sale and Back-Office Accounting.*



- Point of Sale
- Inventory
- General Ledger
- Accounts Payable
- Accounts Receivable
- Data Exchange



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# COMPLETE ACCOUNTING

## POWERFUL REPORTS

Imagine knowing:

- What you sold and who you sold it to
- Who sold it and when
- How much it was sold for
- What your cost was
- How much you made

All this is possible with the powerful reporting capabilities of Point of Sale for Windows®.

Obtain up-to-the-minute reporting to keep on top of your sales and inventory with real time sales reports by item, salesperson, register, cash receipts, and credit card receipts.

History Reports are detailed in Accounts Receivable and Point of Sale with multiple user-defined sorts. You can sort by customer number, customer type, stock number, inventory code, invoice number, salesperson, serial number, sales category code, customer ship zip code, or vendor's stock numbers, as well as user-defined fields.

Money and inventory are flowing over the counter. The rate is too fast to keep track of. You need to automate.

You need to know things like... How much cash do you have in the drawers? Do you need to order more inventory? Are any pieces of inventory sitting on the shelf too long? Are your clerks registering the prices correctly? Cougar Mountain Point of Sale for Windows® will give you the control you need.

Cougar Mountain recognizes that every retail business is unique with different needs and different ways to record information. Cougar Mountain Point of Sale for Windows® was designed with business managers, accountants, and retail clerks in mind. It's flexible enough for the most demanding business managers, it's powerful enough for accountants, and it's easy enough for fast-paced clerks.

Cougar Mountain Point of Sale for Windows® is a comprehensive software package including both point of sale (computerized cash registers) and back-office accounting. Point of Sale for Windows® is set up in modular form, so you can have all the different modules fully integrated and running together, or just select the modules you need.

## Growing Your Business

Your point of sale system is working fine for right now, but what about the long road ahead? What if you spin off a subsidiary with different needs from your primary business? What if you open another location and need detailed information on sales performance between the two sites? What if you want to track your sales in a different way to manage the constant changes in the economy?

What if you want to change your inventory valuation method to take advantage of new tax laws?

Cougar Mountain Point of Sale for Windows® has the flexibility to easily handle these new needs as they arise. You can customize it to whatever your needs are today, and change it to whatever your needs are tomorrow.

## Saving Your Money

And when you see the price, you won't believe it's so affordable. Because we know that even though financial data management is vital to your success, it shouldn't be a major line item. Cougar Mountain has long been recognized as an industry leader for providing a high-quality, feature-rich package at an exceptional price.

Point of Sale for Windows® is the answer to your retail business needs. It provides a powerful package that is flexible enough to change with your business needs.

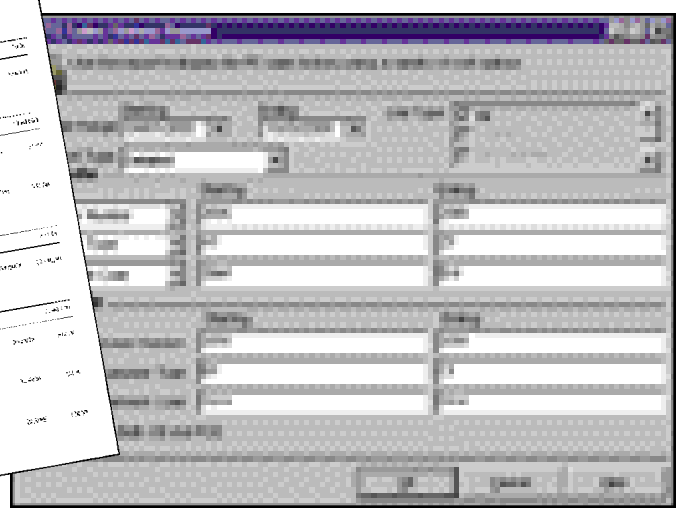
## Managing Profitability

The powerful tracking features of Point of Sale for Windows® manage cash flow with a minimum amount of supervision and a maximum amount of control and flexibility.

Review detailed information on Accounts Receivable with aged analysis of debts, customer-specific information, and inventory-specific information.

Manage profitability with the powerful tracking and reporting in General Ledger. Up-to-the-minute balance sheets and income statements give you immediate information on your financial position.

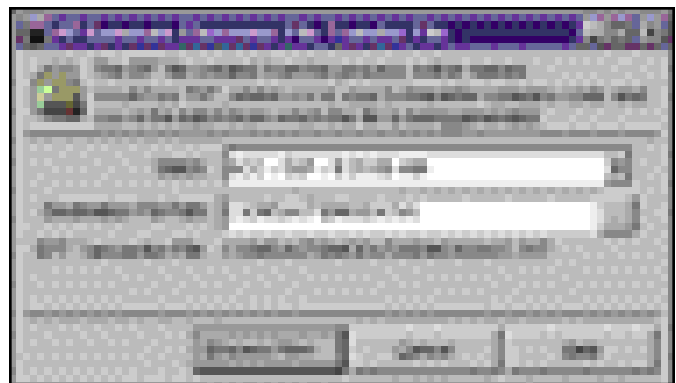
Date	Salesperson	Item	Quantity	Price	Total	Sales
12/21/91	...	...	...	...	...	...
12/22/91	...	...	...	...	...	...
12/23/91	...	...	...	...	...	...
12/24/91	...	...	...	...	...	...
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12/26/91	...	...	...	...	...	...
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12/29/91	...	...	...	...	...	...
12/30/91	...	...	...	...	...	...



Get up to the minute reports with multiple user-defined sorts

# SYSTEM-WIDE FEATURES

- Save time and money by eliminating double entry of all your transactions, no matter what software you use! With Universal Bridge, you may import transactions from an external data file into General Ledger, Accounts Payable, Accounts Receivable, Inventory, and other Companion Product modules prior to posting.
- Reduce your paper work and speed up your Accounts Receivable, Accounts Payable and Payroll! Process customer payments, make payments to vendors and file payroll taxes all via electronic funds transfer (requires additional software).
- Optional full integration to all modules, a few of the modules, or run as a stand-alone Point of Sale module. Posting in one module automatically updates all integrated modules.
- Assign default printers for posting and business reports for each module.
- Print to multiple printers, with the ability to assign specific tasks to specific printers.
- The Inventory Lookup includes the Unit of Measure field, reducing the possibility of ordering (through PO and/or AP) or selling (through POS) the wrong item.
- Print your vendors' telephone and/or fax numbers on Purchase Orders, Invoices, Receipts, and Statements.
- When posting OE, AP, BR and PR transactions, view a list of the OE Invoices, AP Checks, BR Checks and/or PR Checks that have not yet been printed. This automatic feature allows you to decide whether to print unprinted items prior to posting.
- Autofill automatically fills in most common fields as you type, such as customer names, vendor names, tax codes, stock numbers, etc.
- Customer addresses can be verified during credit card authorization.
- One-step backup safeguards irreplaceable data. Backups can be sent to the hard drive, floppies, or other removable drives.
- Enhanced Chart of Accounts allows users to choose from 5 different business models and over 40 different types of businesses. Module Preferences, a Chart of Accounts, and hundreds of codes are loaded automatically, saving you valuable set-up time!
- History Grids sort from the newest to the oldest items for Accounts Receivable customers, Accounts Payable vendors, Order Entry history, Bank Reconciliation check register, Inventory items, and Payroll employees.
- The Create New Batch button saves time when entering a module in multi-batch mode. Users may enter the open batches or create a new batch.
- A tip of the day appears each time Cougar Mountain is launched. The tips range from productivity to how to use the software to its fullest potential.
- The level of module integration is displayed on the screen.
- Add/change accounts, customers, and inventory items on-the-fly, without leaving the Point of Sale transaction screen.
- Extensive, system-wide on-line Help at the touch of a button.
- Customizable, user-defined reports, statements, invoices, and receipts that can be printed to file, dot-matrix, laser, or your fax/modem software.
- Advanced, multi-tiered security system that allows system rights to be established for users by application and function.
- Hardware device code entry ensures compatibility with virtually all types of POS and PC hardware.
- Pre-configured to many leading POS hardware products for true plug-and-play.
- Multiple report formats by detail, summary, or condensed view.
- Easily import/export with Data Exchange and Universal Bridge.
- Save all detail history for an unlimited number of years.
- True networking capability and multi-store availability, with the option to run single or multiple-batch processing.
- Quick and easy company set-up with the Set Up Wizard.
- System-wide notepads for special instructions, additional product information, customer requirements, salesperson information, etc.
- Real-time updating of inventory quantities so you always know what you have in stock.



**Electronic Funds Transfer reduces paper work and speeds up your Accounts Receivable. Draw from customer bank accounts, make payments and file payroll taxes electronically.**

# POINT OF SALE

## REPORTS

- Sales by Item Report
- Sales by Salesperson Report
- Sales by Register Report
- Cash Receipts Report
- Credit Card Receipt Report
- Sales History Report
- Sales Tax Report
- Reprint Receipts from History

### Entering Sales

- Indicate payment method(s) that are acceptable from a specific customer, and only those methods will be active during the POS transaction entry.
- Set up how many copies you want to print for each type of POS transaction, and to which printer(s). This will allow you to specify, for example, one copy of each transaction to go to a back office printer, and one to go to the printer at the cash register, reducing clerk error by having this set up by a supervisor.
- Your system administrator will be able to select whether or not a clerk is able to log off between transactions, or whether log-off between sales will be automatic. If a sales clerk logs off, a user name and password will be required for any new transaction entry.
- When entering a POS transaction, a clerk will be able to lookup the different price levels available and select which one to use.
- Create a default register set-up for Point of Sale depending on which register is opened.
- Flag bad checks and provide the clerk with a warning if a customer has ever passed an NSF check.
- Customizable screens allow you to collect all the information you need on one single screen for quick sales entry.
- Quantity/Price break lookups.
- Detailed customer financial information is available at a glance during transaction entry.
- Many levels of security so the sales clerk, manager, and accountant will only have access to information that you authorize.
- Ability to address several different pricing levels as well as quantity discount, promotional pricing or special pricing for certain customers.

### Reporting

- Invoices and sales receipts are fully customizable.
- Don't wait until the end of the day to review that day's transactions! Print your edit reports throughout the day by specifying a time/date range on transactions, and review transactions before your sales clerks have left for the day.
- The Paid Sales by Salesperson report shows only sales that are already paid by the customer. This is helpful to determine commission payments, especially if commissions are calculated only on paid sales, not gross sales.
- Invoices will show whether the transaction is a Hold, Quote, or Work Order.
- Increase your customers' security! Encrypt all but the first four or last four numbers of the customer's credit card number. The encrypted numbers will be replaced with an "X" when printed on the receipt.
- The Profit Margin Report shows the gross profitability of a number of categories such as customer, item, salesperson, department, zip code, etc., based on a user-defined date range.

- Modify the Credit Card Receipt Report to print from history or current, based on CC type and user-defined date range.
- Print balance register screen totals in report format.
- POS invoice may be reprinted from history, so you can reprint lost or misplaced invoices at any time.
- Assign a default printer for credit card receipts.
- Store, retrieve and create reports on cash register voids in the POS History file. This allows identification of transactions that have been voided at the register.
- Run a "Z" report at the end of the day for totals collected in cash, credit cards, refunds and voids.
- Get real-time information on sales by item, salesperson, or register.
- Print posting reports even if not integrated to General Ledger. This provides a hard copy for manual entries to books, or a copy to hand your accountant.

### Setting Up Preferences

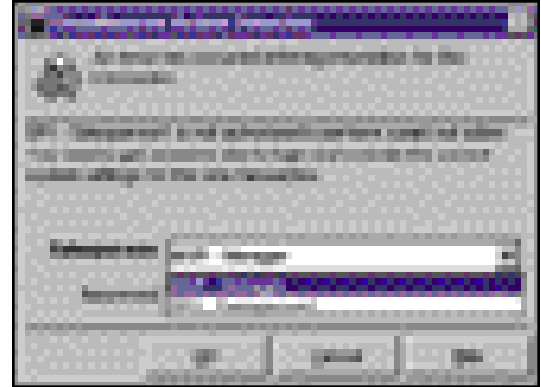
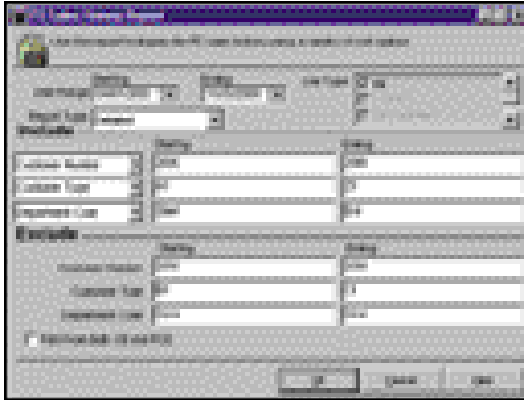
- Automate your discount structure for various groups of customers. Base discounts on anything you like and the system will automatically calculate the proper discount.
- Update sales tax changes easily yourself. No need to hire a programmer or purchase additional software.
- Allow or restrict, specific to each salesperson, the following processes: refunds, special orders, void transaction, register change, authority to override, and save transaction without printing.
- Assign screen definitions to specific registers, providing the flexibility to customize separate screens for different departments within the store.
- Sales category codes provide the ability to track sales amounts other than cash, check, or credit card. Alternate tendering allows you to accept and track your gift certificates, coupons, food stamps, etc.
- Streamline data entry by allowing changes to quotes or work orders before generating an invoice and closing them out. Select whether the system will maintain a transaction in its current form until you change it to an invoice.

### Managing Operations

- Retrieve held invoices even after the register has been posted.
- Control cash and reconcile sales on a daily basis. You have the option of allowing only authorized personnel to balance each register.
- Enhanced POS department codes allow for an over-ride account on inventory and non-inventory sales accounts.



Use the various sort options of the Sales History Report to determine a variety of trends, such as which products sell better, which items sell better at certain times of the year, which products are sold for cash, and which products are sold on credit



Provide security for your business by requiring clerks to log on before entering a sale, and by controlling the specific actions a salesperson can perform at any register

**FULLY CUSTOMIZABLE SALES ENTRY SCREEN**

Automatically collect sales tax based on your pre-defined percentages

Extended price is calculated based on the price per item for a specific customer, promotion or special pricing you have defined.

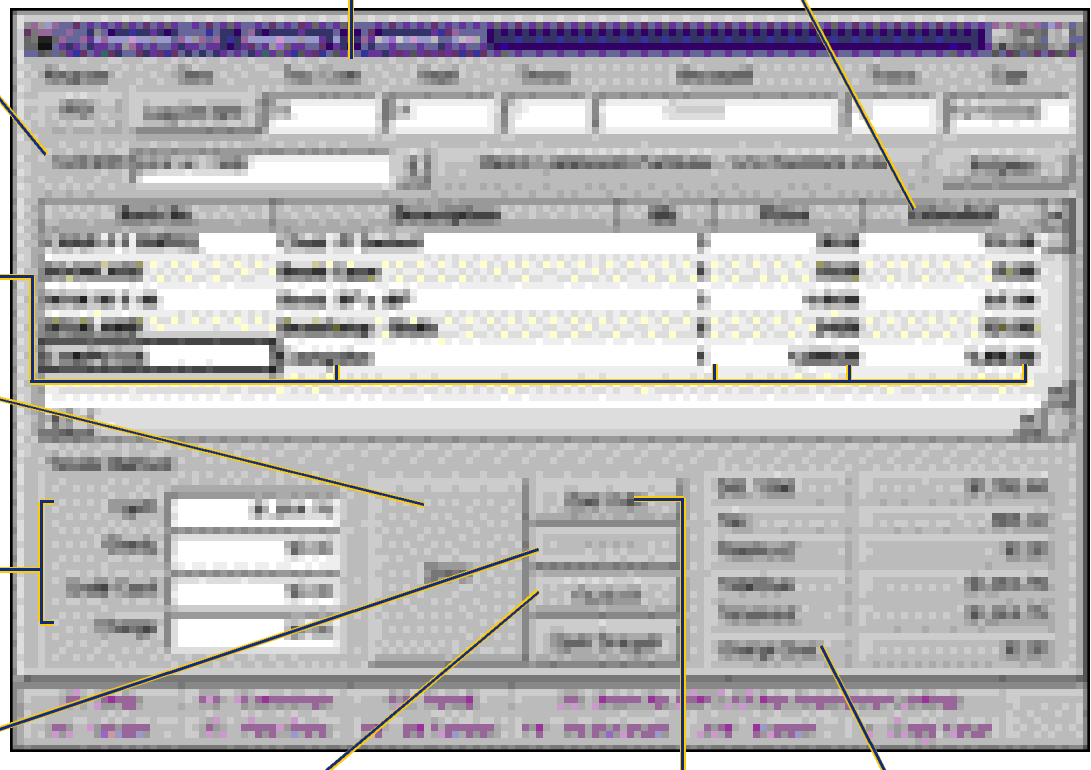
Quickly look up your existing customers or add a new one for database marketing on-the-fly.

Hide these fields display them only (so your clerk can see the price, etc. but can't change it), or leave them open to change.

For quick transaction entry, just press <Enter> or click the "Done" button and the detail total is automatically posted to the default tender field.

Enter multiple tendering types so register balancing is precise at the end of the day.

Receive alternate types of tender such as coupons, food stamps, rebates, gift certificates, etc.



Establish accounts for your customers and automatically apply the transaction to their account

Draw petty cash from the cash drawer with the Paid Out option (or restrict this option for security purposes).

The system automatically calculates detail total, sales tax based on your definition, total due, and change

# INVENTORY



## REPORTS

- Stock List Report
- Master Report
- Physical Inventory Count Worksheet
- Price Book Catalog
- Understock Report
- Overstock Report
- On Order Report
- Back Order Report
- On Hand Report
- Valuation Report
- Control Report
- Labels
- History Report
- Movement Report

### Labeling Inventory & Reporting

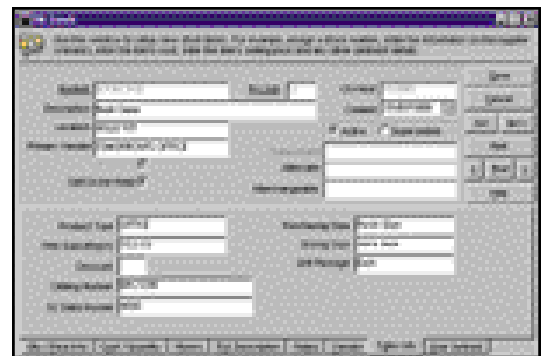
- Avoid wasted bar code labels! Automatically print the same number of labels (bar code or regular) as your stock on-hand, or print as many labels for each stock item as you like.
- When running the Inventory Understock Report, select whether or not to include the vendor's Stock Number for the item. This will make it easier for you in the event that you will be ordering the items using the vendor's Stock Number instead of your own.
- Print barcode labels with BarTender®. Include the Unit Package, Product Type and Primary Vendor fields, as well as the Stock Number, Description, Location (MLI only), and Price (requires additional software).
- Print inventory reports for a single vendor or a group of vendors.
- Print shelf signs from the Promotional Pricing screen.
- Add user-defined fields for sorting and filtering Inventory Reports.
- Use the Movement Report to get an accurate picture of exactly how your inventory turns.
- Print a Price Book catalog of items by price level for the employees who are away from the computer but need access to this information.
- Print a History Report showing how items are moving over time.

### Adjusting Inventory

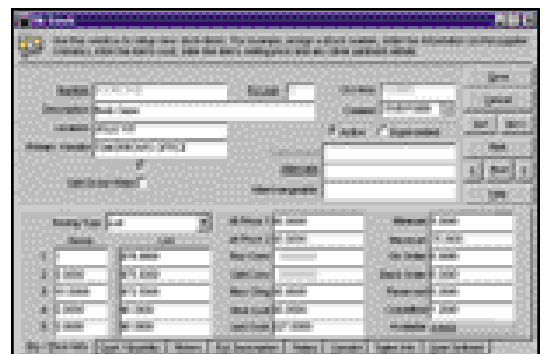
- Select a range of stock numbers and increase or decrease their prices with the Global Price Change feature.
- Download stock item quantities from handheld scanning devices.
- Use LIFO, FIFO, standard cost, or weighted average cost methods for inventory valuation.
- Automatically generate Purchase Orders based on overstock and understock quantities by specifying your maximum/minimum on each item.
- Track overstock and understock quantities by specifying your maximum/minimum on each item.
- Easily identify items that need to be reordered and the vendor from whom you ordered them.
- Save time and money by identifying multiple vendors and the prices they charge for each item.
- Build kits and sell assemblies using Bill of Materials processing.
- For each Stock Item record enter the stock description, location, pricing code, product type, vendor, minimum and maximum quantities, and miscellaneous charges.
- Enter a virtually unlimited number of inventory stock items.
- Use extensive notepads to keep track of inventory notes, vendor notes, special stock item requirements, etc.
- Create and maintain alternate or interchangeable stock numbers for replaced inventory.
- Automatically recall inventory replacement items

by the alias stock number or name.

- Quickly track serialized inventory stock items through lookups that provide information on unsold items, and view a complete history of all sold items.
- Set up promotional pricing by date and time, and discounts by percentage, dollars off, or fixed price. Items will automatically default to the best price after the system compares promotional prices, price levels, and the price attached to that customer.
- Link a non-inventory item or service to a stock item, so that when you sell the item, the service appears on the sale as well.



User-friendly screens for data entry.



Detailed inventory information at your fingertips

# GENERAL LEDGER

## REPORTS

- Chart of Accounts Report
- Trial Balance Report
- General Ledger Audit Trail Report
- Reprint Posting Audit Report
- Balance Sheet Report
- Income Statement Report
- Budget Performance Reports
- Cash Flow Report
- Export to Spreadsheet
- User-defined Report Groups

## Reporting

- The Profit and Loss Statement displays financial information with ratios based on the cost of sales and operating revenue. It displays current period, current period ratios, YTD and YTD ratios.
- The Comparative Income Statement and Balance Sheet compare this year's and last year's operating results and financial condition on the same report.
- The Classified Income Statement and Balance Sheet help you determine financial conditions with detailed reporting based on user-defined groups of Accounts.
- The Budget Variance and Budget Income Statement enable you to run reports based on several views of the budgeting process.
- The Budget Comparison Report compares actual to budget, and displays amount and percent remaining, with the option to compare current to budget or YTD to budget.
- Use an Account Filter on the Income Statement and Balance Sheet. This allows you to customize which accounts are visible on reports.
- Set up user-defined report layouts for classified balance sheets, classified income statements, profit and loss statements, and budget reports.
- Full audit trail reporting gives your accountant all of the needed account detail including transaction date, source document, and module. Can be run by date or period.
- Retain and report your prior year information.

## Journal Entries

- Single screen journal entry allows for easy entry and view of all debits and credits.
- A 36-period calendar may be used, so you are not forced to close your books at a specific time.
- Date-sensitive journal entry allows you to post any entry to the actual date the transaction took place.
- 30 alphanumeric character, user-defined account numbers give you flexibility in organizing your chart of accounts.
- Convert your bookkeeping to Point of Sale for Windows® at any time during your fiscal year.
- Maintain a virtually unlimited number of accounts and transactions.
- Easily handle recurring transactions with allocations by dollar, percentage, or comparison of which is less or more.
- Automatically create reversing journal entries.

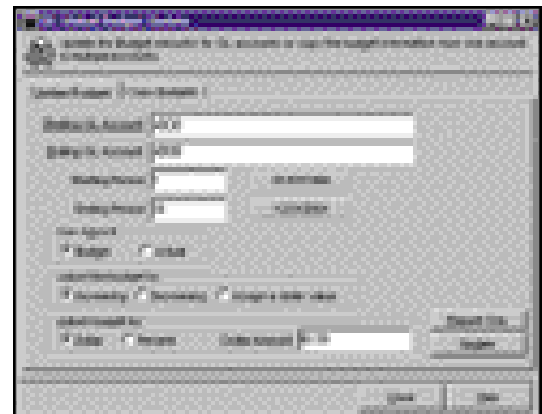
## Chart of Accounts

- Includes standard charts of accounts for different industries, allowing you to set up your books quickly and accurately. Or you can customize your own chart of accounts.
- Multiple company capability allows you to maintain books for several companies or divisions and consolidate them for reporting purposes.
- Define monthly or annual budgets for each account and each company, and compare budget to actual at any time.

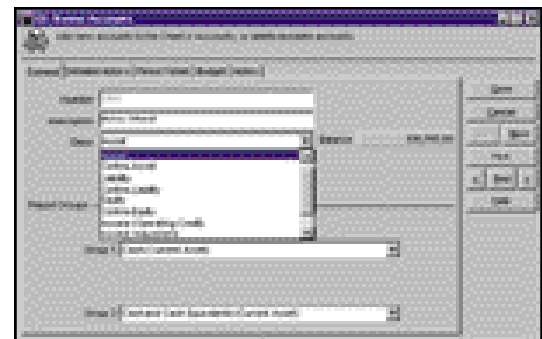
- Effortlessly copy a range of accounts or all accounts from one company to another.

## Advanced Operations

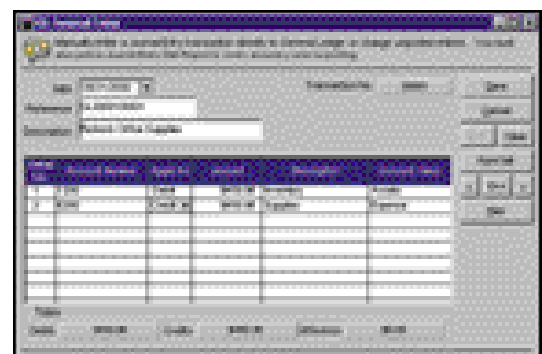
- Run your system by advanced interface codes, or by standard account numbers.
- Run as a stand-alone module, integrated to a few modules, fully integrated to all modules, or in Report Only Integration mode (run GL as a satellite module).



Easily update the budget of one or several account numbers



Set up new account numbers with ease.



Create detailed journal entry transactions from a single screen.

# ACCOUNTS RECEIVABLE

## REPORTS

- Customer List Report
- Customer Labels
- Master Report
- Collection Report
- Aged Analysis Report
- Control Report
- History Report
- Customer Statements
- Dated Invoice/Payment Report

## Reporting & Statements

- Print any message – upcoming sales, special greetings, promotions, etc. on statements. Also print a unique message depending on how many days overdue the customer's balance is.
- Set up user-defined custom statement formats for preprinted forms, plain paper statements, or laser printers.
- Use a plain paper Accounts Receivable statement format with 3 aging periods plus current.
- Clear, easy-to-understand Accounts Receivable Customer Statements identify the details of payments being applied to invoices, even those that have already been purged from the Accounts Receivable Statement.
- The Invoice to Payment and Payment to Invoice Reports compare various payments and invoices to aid customer service and troubleshooting efforts.
- Easily print customer mailing labels.

## Transactions

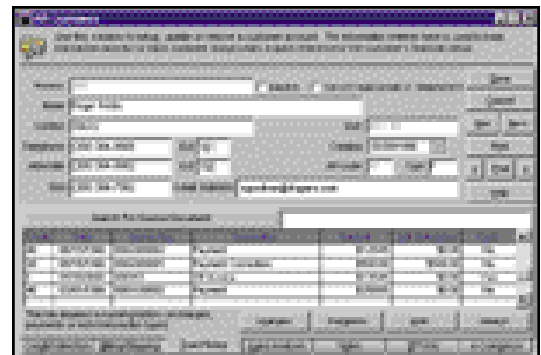
- Process payments using Electronic Funds Transfer.
- Define a special discount when receiving payments.
- Quickly see the remaining amount to be paid on each outstanding invoice in the history grid.
- Set up recurring charges and payments for repeat orders such as monthly billing for service contracts.
- Define your aging periods the way you want them. Each of the five periods can be set up so you can see who is 10 days out, 20 days, 45 days, etc.
- Apply one payment to as many as 250 invoices.
- Use Hot Key lookups by customer name or number, or quickly view detailed customer file information, including credit limit, collection status, finance charges, YTD charges, and YTD payments.
- Enter a virtually unlimited number of customers and transactions.
- Track customers' open credits.
- Place customers on hold for credit, and warnings will automatically appear in Point of Sale.
- Assign credit limits to customers and warnings will automatically appear in Order Entry when limits are exceeded.
- Process finance charge calculations. Specific finance charges can be assigned to individual customers.

## Setting Up Customers

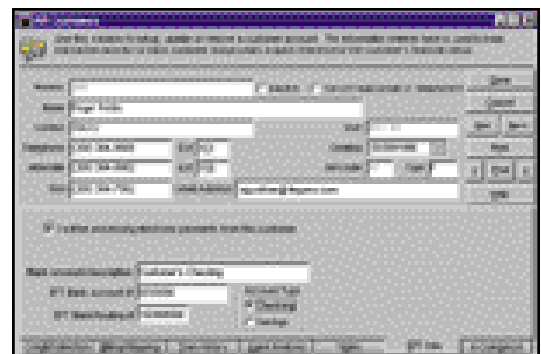
- Enter a customer e-mail address on the Accounts Receivable window.
- Disable Autoformatting in telephone number fields to allow for international phone numbers.
- Organize your customers by entering user-defined, 20-character, alphanumeric customer numbers.
- Retain history of customer charges and payments to establish credit rating or total value of a customer.
- On the Customer Master Screen, display all of the information you need including customer notes,

charges, payments, YTD amounts, and last transaction amounts.

- Set customers' credit limits or collection status to alert sales clerks.
- Use the Customer Notepad to keep notes, such as special customer needs, shipping requirements, or payment schedules.
- Set up customers with balance forward or open item type invoices.
- Establish a default customer numbering pattern that the system can continue, or choose your own.
- Renumber customers while maintaining all history from the previous customer numbers, or merge two customers' information.
- See Point of Sale and Order Entry history from Accounts Receivable Customer Screen
- Ten user defined fields to use for reporting.



Complete customer information available on a single screen.



Easily set up detailed customer account information.

# ACCOUNTS PAYABLE

## REPORTS

- Quick Vendor List
- Vendor Labels
- Vendor Master Report
- Aging Report
- Total Debt Report
- Cash Requirements Report
- Control Report
- Overdue Report
- Prepaid Report
- Future Liability Report
- History Report
- Monthly Balance History Report
- 1099-MISC
- Magnetic Media 1099-MISC
- GL Expense Distribution Report
- Dated Invoice/Payment Report

## Entering & Managing Payables

- Accounts Payable automatically computes your early payment discounts so you don't have to enter them every time. And the discounts are automatically posted to the proper accounts.
- Accounts Payable automatically ages your payables by both discount date and due date. Then you can decide for yourself at a later date which one you want to use.
- Accounts Payable forecasts your cash requirements from bills that are due. Cash flow management is easy, quick, and accurate.
- Accounts Payable has built-in protection against duplication of bills or payments. Feel confident that you will never pay the same bill twice.
- Recording partial payments of bills is as easy and accurate because Accounts Payable automatically tracks the remaining balance to be paid.
- Upon opening, a message appears telling you how much money can be saved by paying invoices early.
- Change the PO number/description, due date, discount, discount date and bill notes on a posted invoice that has an amount remaining.
- Easily expense and post pre-paid bills like insurance, benefits, etc.
- Enter recurring bills like rent, insurance, etc. Bill one time, flag them as a recurring expense, and then you never have to enter them again.
- Distribute expenses to up to 5,000 general ledger accounts per invoice.
- Set up flexible payment terms for each vendor by day of invoice, due immediately, or day of month.
- On one easy step using convenient lookups record after-the-fact payment adjustments.
- With add-on-the-fly and change-on-the-fly, quickly view and modify vendor records, inventory items, purchase and payment activity, paid and unpaid bills, etc.
- Submit payments to separate processing companies and addresses, such as factoring companies. You record who the payment is to and where the payment was sent.
- Set up multiple payable departments that can be assigned to separate general ledger accounts.
- Record and save an unlimited number of vendors and transactions.
- Age your payables your way! Set up your five aging periods with any number of days.
- Track 1099 v.s. non-1099 payments by type for each vendor.

- Ten user-defined fields to use for reporting.

## Tracking Vendors

- Search a vendor's history by reference number, transaction date, or due date.
- Enter a Vendor Credit Limit to keep track of your credit limit with a vendor.
- Set up default general ledger expense accounts for each vendor. When you enter bills and payments you can accept these defaults or easily change them. What a time saving feature!
- Print a Vendor Master List for a complete detail of vendor accounts. This report may be sorted by vendor number, vendor name, or product type.
- Set up new companies quickly and easily by copying vendor records across companies.
- Merge two vendors while maintaining their full histories. Correct for double entry or deal with a company merger quickly and easily.
- Easily renumber vendors while maintaining and transferring all history from previous records. If you track your vendors by phone number, this is a life saver!

## Generating Checks & Reporting

- Save time and paper when you print an Accounts Payable History Report, Payment to Invoice Report, or Invoice to Payment Report! Print only those transactions that fall within the time period you specify, by transaction type, vendor, product type or time period.
- Safeguard AP checks from being applied to the wrong account! When you issue a check to a vendor, your customer number can be printed on the check stub.
- Print a dated Invoice/Payment Report showing the amount of open items as of a specified date.
- Write checks at the same time you enter bills; enter bills, and then later select them for payment and write the check; or enter bills and record handwritten checks. The choice is yours!
- Print Forms 1099 Misc. and 1099 Magnetic Media for contract labor.
- Prepare a Check Register of all payment transactions for quick payment auditing.
- Print checks in laser or dot-matrix format. Check formats can be fully customized with an available add-on product, Report Writer for Windows®.
- Accounts Payable maintains month-end balances of total payments, credits, and debits.

# DATA EXCHANGE

Import and export data with ease. Data Exchange is a powerful data file converter that translates data from an external source such as a database or a spreadsheet and imports it in to Cougar Mountain files. Data Exchange also exports data from Cougar Mountain files for use by other software packages

such as Microsoft Access, Btrieve, dBase, FoxPro, Paradox, Excel, Lotus, Quattro Pro, Symphony, and any other application that reads ASCII file formats. Save time and effort by eliminating duplicate data input with this simple yet powerful module.

# COMPANION PRODUCTS

Cougar Mountain Point of Sale for Windows® comes with 5 fully integrated modules that meet all general business needs. However, sometimes specialized business needs arise.

What if you want to generate bar codes to accurately track your inventory? What if you want to customize reports specific to your environment? What if you decide to accept credit cards and want to automate the approval process? Cougar Mountain Point of Sale for Windows® Companion Products easily expand your software to meet your specific and changing business needs.

## Payroll for Windows®

Easily manage your payroll in-house with this companion product. It offers the flexibility to match your unique payroll requirements exactly.

- View detailed information on one screen.
- Air-tight security features restrict access of your payroll records to authorized personnel only.
- Use any payment method: hourly, salary, per-diem, contract, piece work, or combined.
- Add or change employee records on-the-fly during payroll processing.

## GL Report Generator for Windows®

Create customized General Ledger reports so they're exactly what you want, then print them without leaving Cougar Mountain open.

- Schedule multiple reports to print at one time.
- Import your existing DOS reports created with Cougar Mountain GL Report Generator for DOS.
- Define custom account groups for printing individual or group totals.
- Use predefined report commands specifically designed to make financial report writing easy.

## Multi-Location Inventory for Windows®

Maintain inventory on one computer, yet have inventory at multiple sites. From one computer: monitor, transfer and reorder stock; control unit pricing and allocation functions; and update Shelf Keeping Units (SKUs) at all locations.

## Authorizer for Windows®

Instant on-line verification and authorization of all credit card, check, and ATM card transactions.

- Printed record of transactions.
- Credit card authorization with deposit capture.
- Check acceptance, approval, verification, and capture.

## Bank Reconciliation for Windows®

Reconcile bank statements with actual checks with this powerful self-audit module.

- Enter deposits, print checks & check registers, process hand-written checks, and lists outstanding checks.
- Maintain a virtually unlimited check history for easy inquiry.
- Attach one or multiple bank accounts to each company.

## Purchase Order for Windows®

Easily manage your purchases from the decision to buy to final payment.

- Multi-batch processing capabilities.
- On-the-fly adding and editing of vendor records and inventory items.
- Detailed tracking of purchase order information including promised date, actual date, quoted cost, and actual cost.

## Annual Payroll Tax Table Subscription

This State and Federal payroll tax update service provides you with up-to-date payroll tax information. Cougar Mountain will automatically send you the latest, pertinent tax tables every time there is a change in payroll taxes.

## Report Writer for Windows®

If all the reports that come with Point of Sale for Windows® aren't enough, you can custom write your own reports!

- Gives quick answers to "what if..." scenarios.
- Direct access to all data in CMS files.
- Combine data from different modules.
- Create labels and tables, as well as detail or summary reports.
- Modify predefined reports.

# SUPPORT & TRAINING

[www.cougarmtn.com](http://www.cougarmtn.com)

Visit our website for Cougar U course dates and answers to frequently asked questions.

## Annual Technical Support Contract

The annual technical support plan includes your choice of 2, 4, 8, or unlimited hours of toll-free technical support by phone. Cougar Mountain's team of dedicated technical experts is here to answer your questions Monday – Friday 8:00 a.m. to 5:00 p.m. your time (6:00 a.m. to 6:00 p.m. MST).

## Save Hundreds of Dollars

Purchase technical support time when you purchase Cougar Mountain Accounting® for Windows®, or before your existing technical support agreement

expires, to qualify for low renewal rates and ensure uninterrupted service.

## Cougar U

Cougar U classes are offered on a regular basis at the Cougar U Campus in Boise, Idaho. These classes will teach you everything, from how to set up your chart of accounts and integrate modules to how to perform sales transactions and pull complex reports. Training is included with select products. Cougar U's instructors can also come to your location and provide training on your own equipment in the convenience of your own environment.



### Mastering Cougar Mountain Point of Sale

"Mastering Cougar Mountain Point of Sale® for Windows®" contains the entire Cougar Mountain Point of Sale® Cougar U Course on video. Save time

and money learning from video-based training at your own pace. On the back of each video is a handy counter which lets you fast forward to the topics with which you need help. Also available is the "Mastering Cougar Mountain Add-Ons" video.

# HARDWARE OPTIONS



### POINT OF SALE POWERSTATION

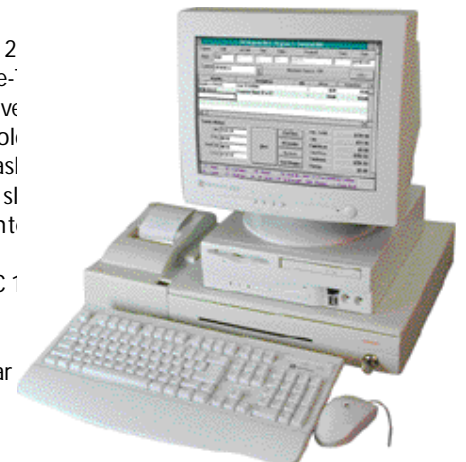
Computerized cash register with Cougar Mountain Point of Sale® pre-installed and pre-tested. All for one low price!

- Cougar Mountain Point of Sale for Windows® & Windows® 98 pre-installed
- Intel® Pentium-powered technology
- 64MB of RAM
- CD-ROM
- Hard drive
- USB ports
- 10/100 base-T Ethernet
- 9" Mono-color monitor
- Compact cash drawer with media slot
- Receipt printer
- 112-key programmable keyboard
- Built-in security
- 2 Hours of FREE Cougar Mountain Software support
- One year FREE parts
- Bar code scanner (optional)
- Integrated credit card swipe (optional)
- Customer display (optional)

### CREATE-A-STATION

Low-cost computerized cash register with Cougar Mountain Point of Sale® pre-installed and pre-tested. All for one low price!

- Cougar Mountain Point of Sale for Windows® & Windows® 98 pre-installed
- Slim PC with Intel® Pentium-powered technology
- 32MB RAM
- CD-ROM
- Hard Drive
- 1 parallel & 2
- 10/100 base-
- 3.5" disk drive
- 15" SVGA Col
- Compact cash drawer with media slot
- Receipt printer
- Standard compact PC keyboard
- 2 Hours of FREE Cougar Mountain Software support
- One year FREE parts



Create-A-Station

### POS POWERPACKS

The POS PowerPacks provide you with all the peripherals you need to turn your own computer into a powerful cash register.

#### The POS PowerPack

- Cougar Mountain Point of Sale® for Windows®
- Cash drawer
- Receipt Printer

#### The POS PowerPack Pro

- Cougar Mountain Point of Sale® for Windows®
- Cash drawer
- Receipt Printer
- CCD Scanner
- Customer Display



Cash Drawer

# SYSTEM REQUIREMENTS

## Minimum

- Windows® 98
- 64 MB of available RAM
- 1 GB of hard disk space
- VGA Monitor
- CD-ROM drive
- Uninterruptible Power Supply (UPS) battery back-up

## Recommended

- Windows NT® or Windows 2000®
- 128 MB or higher RAM
- 5 GB of hard disk space
- SVGA Monitor
- CD-ROM drive
- Uninterruptible Power Supply (UPS) battery back-up



Your Authorized Cougar Mountain Software Reseller: