



## Power POS Consignment Example

Here are 2 examples of items setup for consignee "CON1",  
Note the code "CON1" in the "Vendor" field

### Maintain Inventory Setup

Item D1

```

+-----+-----+
| PowerPOS Version 1.4e                                     | August 26, 1999 |
+-----+-----+-----+-----+-----+-----+-----+-----+
|-----Maintain Inventory-----04:09:40 pm-----|
+-----+-----+
M| Item Code      D1                                     | Sale Start      00/00/0000 |
-| Description    ITEM FROM CONSIGNEE ONE              | Sale End        00/00/0000 |
-| Manuf. Code                                         | Sale Price      0.0000 |
-| Priced How     F                                     | Item Cost       0.0000 |
-| Price          0.0000                               | Avg. Cost       0.0000 |
-| Vendor         CON1                                 | Unit of Meas.   EA. |
-| Taxable       Y                                     | Category        D1 |
-| Type          N                                     | Class           |
-| Discountable  Y                                     | Reorder Level   0.00 |
-| Commission    0                                     | Reorder Amt     0.00 |
-| Location                                             | Manufacturer    |
-|                                                       | Weight          0.0000 |
+-----+-----+
-| Amt. on Hand   0.0000                               | Last Received   00/00/0000 |
-| Amt. on Resv   0.0000                               | Amount on Back Order 0.00 |
-| Last Sale     08/26/1999                             | Amount on Purch. Order 0.00 |
-|                                                       | Units           |
-| Month To Date 1.00                                   | Gross           |
-| Year To Date  1.00                                   | Net             |
-|                                                       | Cost           |
+-----+-----+
F1-Help F2-List F3-Clear F4-Del F5-First F6-Last F7-Prev F8-Next F9-Gen ESC-Exit
  
```

### Maintain Inventory Setup

Item TESTITEM

```

+-----+-----+
| PowerPOS Version 1.4e                                     | August 26, 1999 |
+-----+-----+-----+-----+-----+-----+-----+-----+
|-----Maintain Inventory-----04:09:54 pm-----|
+-----+-----+
M| Item Code      TESTITEM                               | Sale Start      00/00/0000 |
+-----+-----+
  
```

```

-| Description TEST ITEM                               Sale End 00/00/0000
-| Manuf. Code                                         Sale Price 0.0000
-| Priced How F                                         Item Cost 5.0000
-| Price 10.0000                                       Avg. Cost 5.0000
-| Vendor CON1                                         Unit of Meas. EA.
-| Taxable Y                                           Category
-| Type I                                              Class
-| Discountable Y                                       Reorder Level 0.00
-| Commission 0                                         Reorder Amt 0.00
-| Location                                             Manufacturer
-|                                                    Weight 0.0000
-----
-| Amt. on Hand 2.0000                               Last Received 00/00/0000
-| Amt. on Resv 0.0000                               Amount on Back Order 0.00
-| Last Sale 08/26/1999                               Amount on Purch. Order 0.00
-|                                                    Units Gross Net Cost
-| Month To Date 1.00 10.00 5.00 5.00
-| Year To Date 1.00 10.00 5.00 5.00
-----

```

F1-Help F2-List F3-Clear F4-Del F5-First F6-Last F7-Prev F8-Next F9-Gen ESC-Exit

## End of Day... Reset Station

Station 1 Reset# 195  
Time 03:20:33.06 p Date 08/26/1999

Tran#	Inv#	Date	Customer	Item Code	Item Description	Price	Quantity	Total	T	X	M	Slsp.
3523	2268	08/26/1999	CASH	D1	ITEM FROM CONSIGNEE ONE	50.00	1.00	50.00	I	Y		TF
3523	2268	08/26/1999	CASH	TEST ITEM	TEST ITEM	10.00	1.00	10.00	I	Y		TF

CK Check 64.20 08/26/1999  
Taxable 60.00  
Non-Taxable 0.00  
Tax 4.20  
Total 64.20

Gross 60.00  
Cost 5.00  
Margin 55.00

Items Sold 2  
Discounts 0.00

### Tendering Information

Description	Amount
CS Cash	0.00
CK Check	64.20
PO Paid Out	0.00
CC Credit Card	0.00
AR Accounts Rec.	0.00
GC GIFT CERTIF.	0.00
FS FOOD STAMP	0.00

Tax Summary  
Taxing Code Amount Approval  
A1 reg tax 4.20

### General Ledger Summary

Account	Dept.	Debit	Credit
0-		0.00	4.20
1010-		64.20	0.00
3000-		0.00	60.00
Total s		64.20	64.20

### Sales Dept. Summary

Dept	Units	Total	Perc%
	0.00	0.00	0.0000
	0.00	0.00	

### Category Summary

Cat	Units	Total	Perc%
?????	1.00	10.00	16.6667
D1	1.00	50.00	83.3333

	2.00	60.00	
Class Summary			
Class	Units	Total	Perc%
=====	=====	=====	=====
?????	2.00	60.00	100.0000
=====	=====	=====	=====
	2.00	60.00	

## Consignment Report

### Run for vendor CON1 at 20%

Test Company  
Sales Report  
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Detail for Vendor CON1  
Name CONSIGNEE 1  
Tel ephone

Tran#	Date	Item Code	Description	Quantity	Price	Total	CC
3258	06/23/1999	D1		1.00	0.10	0.10	N
3523	08/26/1999	D1	ITEM FROM CONSIGNEE ONE	1.00	50.00	50.00	N
3523	08/26/1999	TEST ITEM	TEST ITEM	1.00	10.00	10.00	N
-----							
Total number of items sold		3				60.10	
			20.00%	0.00%			
Total Cash		60.10	12.02				
Total Credit Cards		0.00	0.00				
		=====	=====	Net Amount			
Total Sales		60.10-(	12.02+	0.00)=	48.08		