



YOUR STORE

RETAIL POINT OF SALE SYSTEM



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GROUP, INC.

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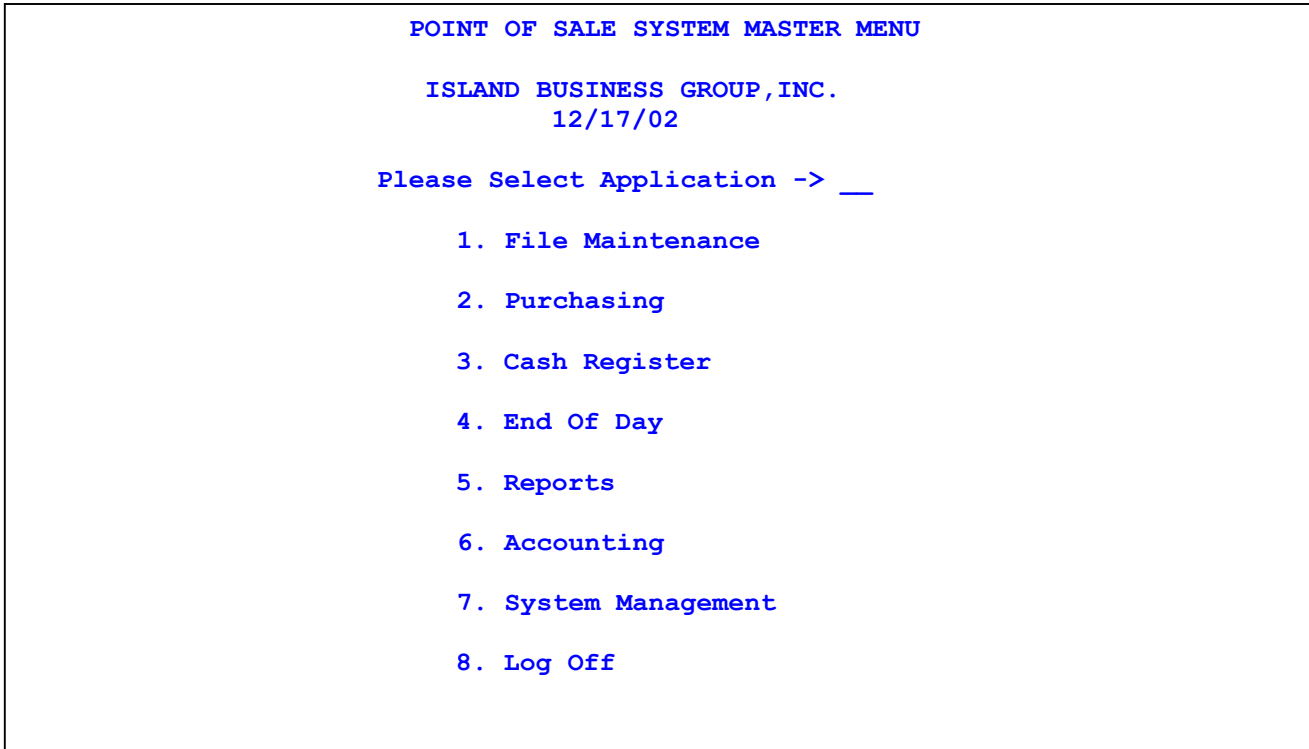


YOUR STORE was developed in conjunction with local pet retailers. The intent of the software is to provide a retail shop with a powerful tool to help the day to day functions of the shop and to increase sales and profitability through sales and marketing tools . The software is simple to use, robust, can support hundreds of users and is accessible from remote locations and over the internet.

Our consultants are always available to discuss the use of this product. Email any questions to info@islandbusinessgroup.com or call us at 631-467-6162.



MASTER MENU



The Master Menu presents the main options available to users. These are:

FILE MAINTENANCE

Add, change, delete and print Inventory Items, Vendors, Customers and other industry specific databases.

PURCHASING

Create manual as well as automatic purchase orders. Manage open and closed Purchase Orders, Receive P.O.'s either manually, automatic or by exception.

CASH REGISTER

Cash Register module, fully integrated with real-time inventory control, customer purchase database, option credit card processing, customizable receipts and Customer Information database.

END OF DAY

Consolidation of daily business, end of day reporting by category and/or item with summary or detail reports.

REPORTS

Numerous analysis and master file printouts are available from the system.

ACCOUNTING

Optional Accounts Payable, Accounts Receivable, Payroll, General Ledger modules.

SYSTEM MAINTENANCE

Maintain system parameters, including passwords, printers, etc.



YOUR STORE

ISLAND BUSINESS GROUP, INC.

TIME CLOCK

Option Time Clock program for tracking employee hours.



INVENTORY FILE MAINTENANCE

Inventory Master File Maintenance					ISLAND BUSINESS GROUP, INC.	
Item #:	2	MFG: 76590	MFG#	07430001156	\$Sales QTD:	\$ 2,030.65
					\$Sales YTD:	\$ 2,030.65
Descrip.:	CUREALL OINTMENT				QTY QTD:	381
					QTY YTD:	381
Dept/Cat:	02	Explosion?: S	Isle/Shelf:	A10	QTY 2001:	0
					QTY 2000:	0
					QTY 1999:	0
					QTY 1998:	0
					QTY 1997:	0
					Cost QTD:	\$ 48.04
					Cost YTD:	\$ 48.04
					Avg. Cost:	\$ 0.14
					Min Level:	75
Selling Qty	Price	Qty	Price			
Prices	1	\$6.99	0	\$0.00		
	0	\$0.00	0	\$0.00		
	0	\$0.00	0	\$0.00		
Unit Meas:	EA	Qty On Hand:	139	Date 1:07/31/02	Tag:	N
Order Meas:	CS	Qty On Order:	0	Date 2:05/16/01	Tax Empt:	N
Multiplier:	36	Max Level:	100	Date 3://	Sales/Cost%	3706.99%
ANY CHANGE ? ...						

The Inventory Master File contains the information on each of the items sold. Up to three vendors and 6 quantity price breaks are supported.



PURCHASING MENU

YOUR STORE MASTER MENU

JOE'S DEPARTMENT STORE

05/21/01

Please Select Application -> __

1. Automatic Purchase Order Generation
 2. Manual Purchase Order Entry and Editing
 3. Print Purchase Orders
 4. Receive Purchase Orders
 5. Receive Purchase Orders By Exception
 6. Monthly Purchase Report
 7. Purchase Order Inquiry
 8. Delete Purchase Orders by Date
 9. Undo Purchase Orders
 10. Export P.O. to Vender
 11. Import P.O. From Vender
 12. Print Vender Import Report
 13. Receive Against Vender P.O.
 14. Export to ASCII
 15. Receive Live Goods
- Press Left Arrow To Exit Menu

The Purchasing Menu lists all of the functions available, including Export and Import for EDI functionality with suppliers. .



CASH REGISTER MODULE

JOE'S DEPARTMENT STORE CASHIER #: 2 Laura 05/21/01						
Invoice #000600		Customer 1	NameCASH CUSTOMER			
Qty	Item #	Description	Unit Price	Ext-Price		
1	2	CUREALL OINTMENT	\$6.99	\$6.99		
3	3	QUICK CARE 1	\$9.79	\$29.37		
1	4	KERR PLAST OV	\$66.79	\$66.79		
1	5	CORRECTOL BIS	\$11.49	\$11.49		
1	6	FEEN-A-MINT	\$5.29	\$5.29		
1	7	EUCERIN DAILY	\$132.79	\$132.79		
1	8	REACHER W/SPO	\$5.59	\$5.59		
1	9	PROMENSIL	\$22.49	\$22.49		
1	10	CORRECTOL BIS 1	\$14.59	\$14.59		
1	11	CUSHION	\$15.99	\$15.99		
1	13	CORRECTOL BIS 2	\$2.89	0	\$2.89	
1					\$0.00	
<TAB> TO ACCEPT PAYMENT, <ESC> TO CANCEL OR PUT ASIDE TRX			\$	314.27		

CASH REGISTER TRANSACTION SCREEN

Items are either scanned or entered via keyboard, into the Cash Register screen. Prices are automatically retrieved and inventory is updated real time. Built in searches help find the proper item either by your unique ID, UPC and/or manufacturers ID.



PAYMENT SCREEN

Sales Amount:\$ 307.14
 Discount Savings:\$ 0.00

 Sale Subtotal: \$ 307.14
 Sales Tax:\$ 17.04

 Grand Total\$ 324.18

	Payment Type	Amount	Balance Due
1	.CASH	\$ 324.18	
2	.CHECK		
3	.AMEX		
4	.VISA		
5	.M/C		
6	.DSCV		
7	.GIFTC		
8	.LAYWA		
9	.ACCT		

How many copies of the receipt would you like to print 3__

PAYMENT SCREEN

Multiple payment types are accepted. Optional interface with Credit Card server allows seamless integration with most popular credit card services.



CUSTOMER FILE SCREEN

JOES DEPARTMENT STORE Customer Master File			
Account # 2			
Name	LAWRENCE BLUM	Layaway Balance	\$0.00
Add1	CHRYSLER BLDG #5A	Gift Balance	\$0.00
Add2	123 W. 64TH ST.	P.O. Balance	\$0.00
City	NEW YORK	Misc Field	
State	NY	Misc Field	
Zip	20012	Misc Field	
Phone #	()-	Misc	
Code1			
Code2		Tax exempt N	
ANY CHANGE ? ...			

Maintain a mailing list of your customers for marketing and analysis. Customers may be coded into 2 groups, and miscellaneous fields are also provided for customization.



SALES HISTORY

CUSTOMER HISTORY FOR		JOE CUSTOMER				
PART #/CUST. PART#	DATE	QUANTITY	PRICE	EXTPRICE	COST	
2 CUREALL OINTMENT	12/14/99	10	\$ 10.0000	\$40.00	\$ 4.0000	

NO MORE TRANSACTIONS CR TO CONTINUE

Detail history screens and lookups are available by customer ID or item ID. History reports are also available.



SAMPLE REPORTS

YOUR STORE MASTER MENU
05/21/01

Please Select Application -> __

- | | |
|----------------------------|-------------------------------|
| 1. Inventory Master File | 16. Product Formula list |
| 2. Alphabetical Inventory | 17. Items Needed list |
| 3. Inventory Value | 18. Inhouse Sales Report |
| 4. Inventory Summary | 19. Sales Analysis |
| 5. Low Movement | 20. Vendor Analysis |
| 6. Customer Master File | 21. Stolen Goods Report |
| 7. Alphabetical Customer | 22. Quarterly Sales Analysis |
| 8. Price List | 23. Gift Certificate Balances |
| 9. Alphabetical Price List | 24. Purchase Order Balances |
| 10. Large Tags | 25. Problem Inventory Report |
| 11. Small Tags | 26. Print Label Background |
| 12. Vender Master File | 27. Print Labels |
| 13. Mailing Labels | 28. Print Labels (2) |
| 14. Explosion File | 29. Print Labels (3) |
| 15. Implosion File | 30. Time Clock Menu |

SYSTEM REPORT MENU

The system report menu lists some of the reports available from the system. The following pages show a sample of some of the reports available from the system.



Run Date: 05/21/01		YOUR STORE Alpha Customer Masterfile Printout					Page 1	
Cust #	Name	Layaway Bal	Gift Bal	Address 1	Address 2	City, St Zip	Code1	Code2
Phone#				P.O. Bal	Exp.	Exp.		
2	LAWRENCE BLUM	0.00	0.00	CHRYSLER BLDG #5A	123 W. 64TH ST.	NEW YORK ,NY 20012		
	AMEX #		Exp.					

ALPHABETICAL CUSTOMER PRINTOUT



YOUR RETAIL STORE Price List by Description

Run Date: 09/16/02

Page 1

Item#	Description	MFG #	Cost	Qty	Price
5	CORRECTOL BIS	41100007298	\$ 7.66	1 @\$	11.49
10	CORRECTOL BIS 1	41100007299	\$ 9.72	1 @\$	14.59
13	CORRECTOL BIS 2	41100000551	\$ 1.96	1 @\$	2.89
14	CORRECTOL BIS 3	41100007300	\$ 4.27	1 @\$	6.39
15	CORRECTOL BIS 4	41100007296	\$ 4.27	1 @\$	6.39
166	CORRECTOL BIS 5	411000072988	\$ 7.66	1 @\$	11.49
170	CORRECTOL BIS 6	411000072995	\$ 9.72	1 @\$	14.59
173	CORRECTOL BIS 7	411000005511	\$ 1.96	1 @\$	2.89
174	CORRECTOL BIS 8	411000073008	\$ 4.27	1 @\$	6.39
175	CORRECTOL BIS 9	411000072964	\$ 4.27	1 @\$	6.39

ALPHABETICAL PRICE LIST



Run Date: 09/16/02

YOUR STORE Inventory Masterfile Printout

Page 1

Item # MFG			Description			Dept Exp Ish		-----Vender Codes-----				-----Selling Prices-----			
Measure	--Quantity--	Date 1	Dept	Exp	Ish	ID #	Item #	Cost	Qty	Price	Qty	Price			
Un Ord Mult.	Hand	Order	QTD	YTD		QTD	YTD	QTD	YTD	Cost	MINLVL	MAXLVL			
		Date 3													
45	77854	CORICIDIN HBP	02			BERGN	004952	\$ 0.00	1 @ \$	6.99					
MFG # : 04110080140															
CS	36	1 0	\$	6.99	\$	6.99	1 1	\$	0.00	\$	0.00	\$	0.00	0 0	
5	77854	CORRECTOL BIS	02			BERGN	002204	\$ 0.21	1 @ \$	11.49					
MFG # : 41100007298															
EA	36	47 0	\$	536.01	\$	536.01	47 47	\$	310.67	\$	310.67	\$	6.61	0 0	
10	77854	CORRECTOL BIS 1	02			BERGN	002386	\$ 0.27	1 @ \$	14.59					
MFG # : 41100007299															
EA	36	23 0	\$	329.73	\$	329.73	23 23	\$	192.97	\$	192.97	\$	8.39	0 0	
13	77854	CORRECTOL BIS 2	02			BERGN	002774	\$ 0.05	1 @ \$	2.89					
MFG # : 41100000551															
						ALIED	002774	\$ 0.05							

INVENTORY MASTER FILE PRINTOUT



Run Date: 09/16/02 YOUR STORE Inventory Valuation Page 1

Item#	Description	QtyOnHd	Cost/Unit	Total Cost	Price/Unit	Total Price
1	CURAD TRIPLE	23 @	\$ 47.59	\$ 1094.57	\$ 79.29	\$ 1823.67
162	CURAD TRIPLE 1	0 @	\$ 52.88	\$ 0.00	\$ 79.29	\$ 0.00
190	CURAD TRIPLE 2	0 @	\$ 52.88	\$ 0.00	\$ 79.29	\$ 0.00
Grand Totals				\$ 1,094.57		\$ 1,823.67

INVENTORY VALUATION REPORT



YOUR STORE Low Movement Report

Run Date: 09/16/02

Page 1

ITEM#	DESCRIPTION	QTY QTD	QTY YTD	SALE QTD	SALE YTD
101	TETRA POND OWNERS PROB SLVR	0	0	\$ 0.00	\$ 0.00
102	PP SM WRLD FLTRCARTRDG&PUMP	0	0	\$ 0.00	\$ 0.00
103	ONE EARTH BRWRS YST/GRLC 26 OZ	0	0	\$ 0.00	\$ 0.00
104	STJ FINGERBRUSH & TOOTHPASTE	0	0	\$ 0.00	\$ 0.00
105	SPET BUBBLE WAVE FUNNELS MAZES	0	0	\$ 0.00	\$ 0.00
106	PP SWF-2 REPLACEMENT CARTRIDGE	0	0	\$ 0.00	\$ 0.00
107	SPET FERRETRAIL CONNECTOR RING	0	0	\$ 0.00	\$ 0.00
108	PP MED CARDAMINE	0	0	\$ 0.00	\$ 0.00
109	PP SM WRLD FISHBWL KIT UGF/PMP	0	0	\$ 0.00	\$ 0.00
110	ONE EARTH PEANUT BTTR TREAT 26	1	1	\$ 4.99	\$ 4.99
111	SPET CRITTERTRAIL OUTHUSE	1	1	\$ 5.99	\$ 5.99
112	PP SM WRLD RPLCMNT BULB 7 WTB	1	1	\$ 3.18	\$ 3.18
113	STJ BEEF TOOTHPASTE 2.5 OZ	1	1	\$ 5.69	\$ 5.69
114	SPET CRITTERTRAIL OUTHSE LITTR	1	1	\$ 2.59	\$ 2.59
115	PP SML WRLD ROUND BETTA TANK	1	1	\$ 2.64	\$ 2.64
116	STJ BEEF DENTAL CARE KIT	1	1	\$ 9.99	\$ 9.99
118	BEM PET HAIR PICK-UP ROLLER	1	1	\$ 64.30	\$ 64.30
119	STJ BEEF TOOTHPASTE W/BRUSH	0	0	\$ 0.00	\$ 0.00

INVENTORY LOW MOVEMENT REPORT



RUN DATE:01/01/01

YOUR STORE

Page: 1

SALES ANALYSIS BY PRODUCT

Item#	Description	Mfg	Dept	%Profit	Qty Ytd	Sales Ytd
101	TETRA POND OWNERS PROB SLVR	TEP	1	0.00%	0	0.00
102	PP SM WRLD FLTRCARTRDG&PUMP	PP	1	0.00%	0	0.00
103	ONE EARTH BRWRS YST/GRLC 26 OZ	8/1	3	0.00%	0	0.00
104	STJ FINGERBRUSH & TOOTHPASTE	STJ	3	0.00%	0	0.00
105	SPET BUBBLE WAVE FUNNELS MAZES	SP	4	0.00%	0	0.00
106	PP SWF-2 REPLACEMENT CARTRIDGE	PP	1	0.00%	0	0.00
107	SPET FERRETRAIL CONNECTOR RING	SP	4	0.00%	0	0.00
108	PP MED CARDAMINE	PP	1	0.00%	0	0.00
109	PP SM WRLD FISHBWL KIT UGF/PMP	PP	1	0.00%	0	0.00
110	ONE EARTH PEANUT BTTR TREAT 26	8/1	3	129.95%	1	4.99
111	SPET CRITTERTRAIL OUTHUSE	FP	4	116.24%	1	5.99
112	PP SM WRLD RPLCMNT BULB 7 WTB	PP	1	133.82%	1	3.18
113	STJ BEEF TOOTHPASTE 2.5 OZ	STJ	3	111.52%	1	5.69
114	SPET CRITTERTRAIL OUTHSE LITTR	SP	4	137.61%	1	2.59
115	PP SML WRLD ROUND BETTA TANK	PP	1	135.71%	1	2.64
116	STJ BEEF DENTAL CARE KIT	STJ	3	103.87%	1	9.99
117	PP SM WRLD GLDFSH KIT PMP/FLTR	PP	F1	138.81%	6	228.40
118	BEM PET HAIR PICK-UP ROLLER	BEM	3	2308.23%	1	64.30
119	STJ BEEF TOOTHPASTE W/BRUSH	STJ	3	0.00%	0	0.00
120	CRLF 3 LIMWOOD AIRSTONE 2/PK	COR	1	0.00%	0	0.00
121	PP SML WRLD GOLDFISH BOWL KIT	PP	1	0.00%	0	0.00

SALES ANALYSIS (ALSO AVAILABLE BY CATEGORY, MANUFACTURER AND RANKING)



Run Date: 05/21/01

YOUR STORE Vendor Masterfile Printout

Page 1

Vender Id	Vender Name	Address 1	Address 2	City	State	Zip
Phone #	Contact	SLS MTD	SLS YTD			
0100	JANET'S WHOLESALE SUPPLY	111 STAR PATH		BOHEMIA	NY	112321
(516) 222-34543454	JANE	\$ 2330.00	\$ 3444.00			

VENDER MASTER FILE PRINTOUT



END OF DAY REPORTS

Run Date: 05/21/01

Page: 1

YOUR STORE
Detailed Deposit Transaction Report For 1
Date: 05/21/01 SUNDAY

Name	CK# / CC#	Invoice #	Sale \$	Act. \$ Pmt.
CASH				
CASH CUSTOMER		002900	324.18	
CASH CUSTOMER		002902	96.65	
			\$ 420.83	
CHECK		NO SALES	00.00	
VISA		NO SALES	00.00	
M/C		NO SALES	00.00	
AMEX		NO SALES	00.00	
DSCV		NO SALES	00.00	
GIFTC		NO SALES	00.00	
LAYWA		NO SALES	00.00	
ACCT		NO SALES	00.00	
Grand Total Sales:			\$ 424.18	
Total on account : -			\$ 0.00	
Total A/R payment: +			\$ 0.00	
Total payments:			\$ 424.18	
Total Tax:			17.62	

DETAILED DEPOSIT TRANSACTION



Run Date: 05/21/01 Page: 1

YOUR STORE
Search for Item Detail Report For 1
Date: 05/21/01 TUESDAY

Table with columns: ITEM, DESCRIPTION, QTY, PRICE, EXT-PRICE. Includes items like PP SM WRLD FLTRCARTRDG&PUMP, ONE EARTH BRWS YST/GRCL 26 OZ, STJ FINGERBRUSH & TOOTHPASTE, CORRECTOL BIS, EUCERIN DAILY. Totals: SUBTOTAL \$227.85, TAX \$17.04, TOTAL \$244.89, CASH TENDED \$324.18.

ITEM DETAIL REPORT

Table with columns: ITEM, DESCRIPTION, QTY, PRICE, EXT-PRICE. Includes items like CURAD TRIPLE, CUREALL OINTMENT, QUICK CARE 1. Totals: SUBTOTAL \$96.07, TAX \$0.58, TOTAL \$96.65, CASH TENDED \$100.00.



Run Date: 05/21/01 Page: 1

YOUR STORE
Summary Deposit Transaction Report For 1
Date: 05/21/01 SATURDAY

Sale \$

CASH		\$	420.83
CHECK	NO SALES		00.00
VISA	NO SALES		00.00
M/C	NO SALES		00.00
AMEX	NO SALES		00.00
DSCV	NO SALES		00.00
GIFTC	NO SALES		00.00
LAYWA	NO SALES		00.00
ACCT	NO SALES		00.00
Visa Total# Trans	: 0	VISA Total Sales:	\$ 0.00
M/C Total# Trans	: 0	M/C Total Sales:	\$ 0.00
Amex Total# Trans	: 0	AMEX Total Sales:	\$ 0.00
Dscv Total# Trans	: 0	DSCV Total Sales:	\$ 0.00
Credit Card Total# Trans	: 0	Credit Card Total Sales:	\$ 0.00
Grand Total Sales:		\$	420.83
Total on account :		-\$	0.00
Total A/R payment:		+\$	0.00
Total payments:		\$	420.83
Total Taxable :		\$	213.56
Total Non-Taxable :		\$	189.65
Gift Certificates sold :		\$	0.00
Layaway \$ sold :		\$	0.00
A/R \$ Collected :		\$	0.00
Total Tax:		\$	17.62

SUMMARY DEPOSIT TRANSACTION REPORT



Run Date: 05/21/01

Page: 1

YOUR STORE
Transaction Detail Report (by Cat.) For 1
Date: 05/21/01 MONDAY

DESCRIPTION	QUANTITY	\$SALE
=====		
CATEGORY		
KERR PLAST OV	1	\$ 66.79
Totals this CAT	QTY : 1	Sales: \$ 66.79
CATEGORY 02		
CORRECTOL BIS	1	\$ 11.49
CURAD TRIPLE	2	\$ 158.58
CUREALL OINTMENT	2	\$ 13.98
QUICK CARE 1	2	\$ 19.58
Totals this CAT	QTY : 7	Sales: \$ 203.63
CATEGORY 16		
EUCERIN DAILY	1	\$ 132.79
Totals this CAT	QTY : 1	Sales: \$ 132.79
Grand Totals	QTY : 9	Sales: \$ 403.21
		Tax: \$ 17.62
		TOT: \$ 420.83
		Value of Returned Items \$ 0.00
		Number of customers: 2

TRANSACTION DETAIL BY CATEGORY



Run Date: 05/22/01

Page: 1

YOUR STORE
Transaction Summary Report (by Cat.) For 1
Date: 05/21/01 MONDAY

CATEGORY	QUANTITY	\$SALE
	1	\$ 66.79
01	0	\$ 0.00
02	7	\$ 203.63
03	0	\$ 0.00
08	0	\$ 0.00
09	0	\$ 0.00
1	0	\$ 0.00
12	0	\$ 0.00
16	1	\$ 132.79
41	0	\$ 0.00
89	0	\$ 0.00
Grand Totals	QTY : 9	Sales: \$ 403.21
		Tax: \$ 17.62
		Total: \$ 420.83

REGISTER SUMMARY BY CATEGORY



Run Date: 05/22/01
YOUR STORE
Summary Deposit - Reg 1
Date:05/21/01 MONDAY

CASH REGISTER CLOSEOUT REPORT

	Sale \$
CASH	\$ 420.83
CHECK NO SALES	00.00
VISA NO SALES	00.00
M/C NO SALES	00.00
AMEX NO SALES	00.00
DSCV NO SALES	00.00
GIFTC NO SALES	00.00
LAYWA NO SALES	00.00
Grand Total Sales:	\$ 420.83
Total On Account : -	\$ 0.00
Total A/R Payment: +	\$ 0.00
Total Payments:	\$ 420.83
Total Payouts	\$ 0.00
Total Cash in Drawer	\$ 420.83
Visa Total# Trans :	0
M/C Total# Trans :	0
Combined Total# Trans :	0
Combined Amount :	\$ 0.00
Total Taxable :	\$ 213.56
Total Non-Taxable :	\$ 189.65
Gift Certificates sold :	\$ 0.00
Layaway \$ sold :	\$ 0.00
A/R \$ Collected :	\$ 0.00
Total Tax:	\$ 17.62
Value of Returned Items \$	0.00
Number of customers:	2