

Newsletter for June 2007 from Club Data Corporation

This newsletter is sent monthly to Club Office users to:

- Remind you that there is a new software update on the Clubdata.Com website.
- Provide helpful hints or information that you may find of value.

Software Updates:

Club Office software is being updated continuously, either to add new features or report formats or to correct situations that has been identified. It is our intention that all users on support will take the time to update their software once a month, on the first or after, so that everyone is on the "latest and greatest" version of code and can take advantage of the latest features. In the download area, download the file that includes SQLPos or does not include SQLPos as appropriate for your club.

Software Changes in Club Office in the end of May update:

Changes or features that you should know about are:

- Selected job codes can now be hidden from visibility on Time Clock. This is useful when you are changing your jobs and don't want employees to punch into an "old" job. Maintenance is at the employee by job level.

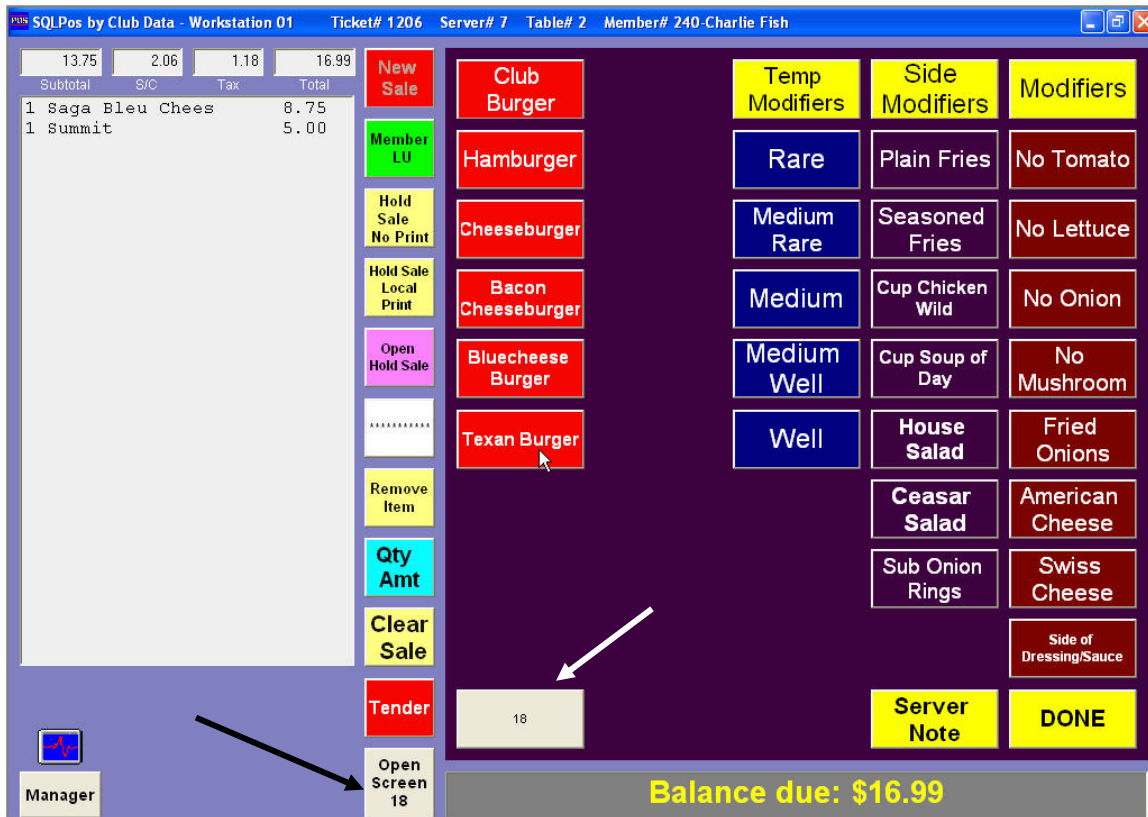
The screenshot shows a software window titled "ADMIN @ Employee Earnings Detail - 1.00 - Anderson, Tommy". The window has a menu bar (File, View, Info, Help) and a toolbar with buttons for Detail, Wages & Hours, Deductions, Modify, Save, Cancel, and Exit. The main area is divided into three sections:

- Employee Detail:** A form with fields for Current Pay Rate (23.00), Rate Change Date (20061021), (M)arried (S)ingle (M), Exemptions (Fed 3, State 3), Insurance Code (1 or 2) (0), Life Insurance Coverage (0), Life Insurance Date (0), EIC Code (1 or 2) (0), Take FICA (Y or N) (Y), Extra Federal Tax W/H (.00), Extra State Tax W/H (.00), Direct Deposit (checkbox), Retain S/C Percentage (1), and Non-Resident Alien (checkbox).
- Employee Jobs & Pay Rates:** A table with columns Job Code, Pay Rate, and TC-Hide. It lists three jobs: 501 (\$15.00, 1), 301 (\$10.00, 0), and 201 (\$23.00, 0). A mouse cursor is over the TC-Hide cell for job 301.
- System Job Codes & Descriptions:** A table with columns Code and Description. It lists five job codes: 101 (Kitchen Staff), 201 (Grounds Dept Staff), 301 (Pro Shop Staff), 401 (Office Staff), and 501 (Bar and Servers).

Below the tables are buttons for "Add a Job" and "Change Pay Rate or MAIN Job".

Software Changes in SQLPos in the end of May update:

- There is a new panel 101 that can have a user defined security level for access. This panel will allow you to place "manager" type functions on a panel that not everyone will be able to access.
- There is a new function to temporarily define a certain panel as the "Home Panel" without having to change it on the configuration screen. This feature was included to allow you to easily change prices or items for events like Happy Hour by using the Happy Hour panel as your home screen. Once Happy Hour is over, you can revert to your "normal" home screen by pressing the appropriate button.
- The current POS screen is now displayed at the bottom of the "Open Screen" button. This means that if you want to have visibility of the screen number, you no longer need to create an extra text button with the screen number.

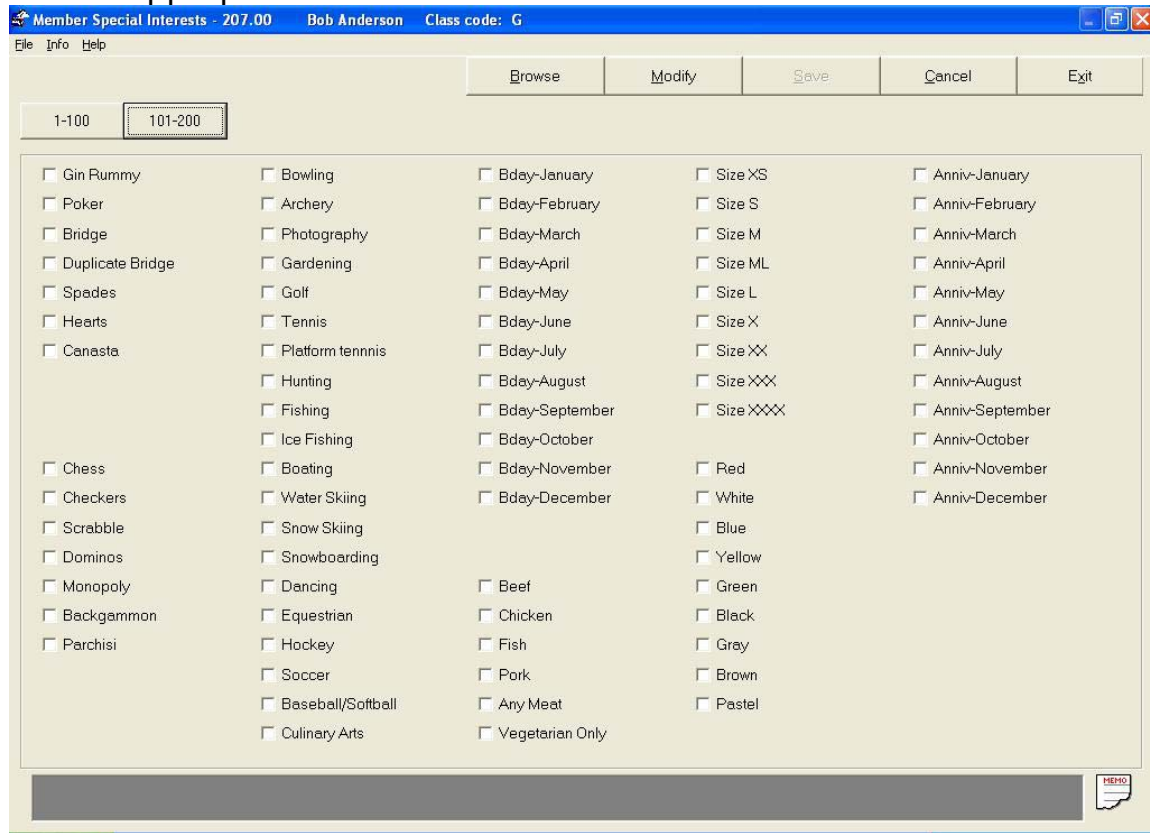


Miscellaneous Documentation:

Use of Totalers for members. We do not think that many clubs use all of the features that may be of use to obtain information for more effective club management. One of those features is the use of totalers that can provide more specific summaries on members' spending. Please see the attached document.

POS Receipt Formats: As you set the receipt format for the SQLPos module, you may wish to see the differences in the receipt format before selecting one. See attached.

Creative Use of Special Interests: Another feature that you may choose to use more fully is the use of special interests that can provide you with lists of members with an interest while using the Report Generator. The screen below is an example where you to check the preferences or significant dates for members so you can recognize that data as appropriate.



Bill Hallberg
 Club Data Sales and Support
 952-941-0855

Attachments:

- Using Totalers
- Receipt Formats

Using Member Totalers

Objective: To be able to use the system to record and keep track of sales for certain products or services that can be used for business analysis or as the basis for implementing programs based upon member activity. Within Club Office, there are three independent totalers that can be used as needed. For example, you may wish to know the total for food, a separate total for beverages, and a separate total of other spending for your members.

1. Set up the Totalers for various account numbers in the A/R Configuration screen

G/L Acct#	Name	Level	SC%	Tax%	Min#	Ins#	Pp#	Tot#	Rpt	Group	S
2403.000	Gift Certificates Payable	1	0	0	0	0	0	0	0		
3010.000	DINING ROOM	1	0.2	0.9	1	0	0	1	0	1	F
3020.000	Food sales	1	0	0	0	0	0	1	0	1	F
3030.000	Member dining	1	0.15	0.065	1	0	0	1	0	1	F
3040.000	Non-member dining	1	0.2	0.065	0	0	0	0	0	1	F
3042.000	Misc Food	1	0.2	0.065	1	0	0	1	0	1	F
3044.000	Misc N/A Beverage	1	0.15	0.065	1	0	0	2	0	2	B
3046.000	Misc ALC Beverage	1	0.15	0.09	1	0	0	2	0	2	B
3048.000	Misc Other	1	0.15	0.065	1	0	0	2	0	3	M

2. Totalers are accumulated as sales are processed.

Balance Forward	499.41	Food and Bev	-64.50	Prepaid Bal 1	.00
Current Charges	124.70	(unused)	.00	Prepaid Bal 2	.00
1-30 days	306.58	(unused)	.00	Prepaid Bal 3	.00
31-60 days	192.83	Installment Bal 1	.00	YTD Total 1	.00
61-90 days	.00	Installment Bal 2	.00	YTD Total 2	99.50
91-120 days	.00	Installment Bal 3	.00	YTD Total 3	
over 120 days	.00	Payments received	-312.77	Frequency	2
Total due:	311.34				

Using Member Totalers

3. Sales for certain account numbers from picture 1 add to the totals.

Chit #	Date	GL Dept #	Member #	Empl #	Covers	Base Sale	SrvChg	Tax	Total
0001047A01	20061030	3046	207	0	0	\$4.25	\$0.64	\$0.45	\$5.34
0001047A01	20061030	3046	207	0	0	\$4.25	\$0.64	\$0.45	\$5.34
0001047A01	20061030	3046	207	0	0	\$4.25	\$0.64	\$0.45	\$5.34
0001047A01	20061030	3040	207	0	0	\$11.95	\$2.39	\$0.94	\$15.28
0001047A01	20061030	3040	207	0	0	\$13.95	\$2.79	\$1.09	\$17.83
0001047A01	20061030	3040	207	0	0	\$13.95	\$2.79	\$1.09	\$17.83
0001047A01	20061030	3040	207	0	0	\$9.95	\$1.99	\$0.78	\$12.72
0001047A01	20061030	3042	207	0	0	\$6.95	\$1.39	\$0.55	\$8.89
0001047A01	20061030	3042	207	0	0	\$6.95	\$1.39	\$0.55	\$8.89
0001047A01	20061030	3042	207	0	0	\$5.95	\$1.19	\$0.47	\$7.61
0001047A01	20061030	3046	207	0	0	\$4.00	\$0.60	\$0.41	\$5.01
0001047A01	20061030	3046	207	0	0	\$5.50	\$0.83	\$0.57	\$6.90
0001047A01	20061030	3046	207	0	0	\$5.50	\$0.83	\$0.57	\$6.90

4. The sales have to be accepted before they show in the totalers.

Chit #	Date	GL Dept #	Member #	Empl #	Covers	Base Sale	SrvChg	Tax	Total
0001047A01	20061030	3046	207	0	0	\$4.25	\$0.64	\$0.45	\$5.34
0001047A01	20061030	3046	207	0	0	\$4.25	\$0.64	\$0.45	\$5.34
0001047A01	20061030	3046	207	0	0	\$4.25	\$0.64	\$0.45	\$5.34
0001047A01	20061030	3040	207	0	0	\$11.95	\$2.39	\$0.94	\$15.28
0001047A01	20061030	3040	207	0	0	\$13.95	\$2.79	\$1.09	\$17.83
0001047A01	20061030	3040	207	0	0	\$13.95	\$2.79	\$1.09	\$17.83
0001047A01	20061030	3040	207	0	0	\$9.95	\$1.99	\$0.78	\$12.72
0001047A01	20061030	3042	207	0	0	\$6.95	\$1.39	\$0.55	\$8.89
0001047A01	20061030	3042	207	0	0	\$6.95	\$1.39	\$0.55	\$8.89
0001047A01	20061030	3042	207	0	0	\$5.95	\$1.19	\$0.47	\$7.61
0001047A01	20061030	3046	207	0	0	\$4.00	\$0.60	\$0.41	\$5.01
0001047A01	20061030	3046	207	0	0	\$5.50	\$0.83	\$0.57	\$6.90
0001047A01	20061030	3046	207	0	0	\$5.50	\$0.83	\$0.57	\$6.90

Using Member Totalers

5. Data feeding the totalers is shown in the TOT # field in the EOM Editor within A/R.

Admin @ EOM Editor

File Info Help

Current month mode: 10

Modify OK Cancel Exit

Make changes here, then click OK

A/R Acct # [] Covers [] Minimum code [] Total code []

Chit # [] Base [] Prepaid code [] Installment code []

Date [] Serv Chg [] Chit status [] Tender []

Member # [] Tax [] Memo []

Employee # [] Chit Total []

Monthly "Accepted" Chits													
A/R Dept	Chit#	Date	Member #	Emp #	Covers	Base	S/C	Tax	Total	Min#	Tot#	Ppd#	Inst#
1005.000	0001045A01	20061026	240.00	0	0	(\$6.90)	\$0.00	\$0.00	(\$6.90)	0	0	0	0
3046.000	0001045A01	20061026	240.00	0	0	\$2.75	\$0.41	\$0.29	\$3.45	1	2	0	0
3046.000	0001045A01	20061026	240.00	0	0	\$2.75	\$0.41	\$0.29	\$3.45	1	2	0	0
3046.000	0001039A01	20061026	240.00	0	0	\$4.00	\$0.60	\$0.41	\$5.01	1	2	0	0
3046.000	0001047A01	20061030	207.00	0	0	\$4.00	\$0.60	\$0.41	\$5.01	1	2	0	0
3046.000	0001047A01	20061030	207.00	0	0	\$4.25	\$0.64	\$0.45	\$5.34	1	2	0	0
3046.000	0001047A01	20061030	207.00	0	0	\$4.25	\$0.64	\$0.45	\$5.34	1	2	0	0
3040.000	0001047A01	20061030	207.00	0	0	\$11.95	\$2.39	\$0.94	\$15.28	0	0	0	0
3040.000	0001047A01	20061030	207.00	0	0	\$13.95	\$2.79	\$1.09	\$17.83	0	0	0	0
3040.000	0001047A01	20061030	207.00	0	0	\$13.95	\$2.79	\$1.09	\$17.83	0	0	0	0
3040.000	0001047A01	20061030	207.00	0	0	\$9.95	\$1.99	\$0.78	\$12.72	0	0	0	0
3042.000	0001047A01	20061030	207.00	0	0	\$6.95	\$1.39	\$0.55	\$8.89	1	1	0	0

6. Once accepted, the totalers have been updated and are visible on the member financial screen.

Admin @ Financials for: # 207 - Bob Anderson

File Info Help

Options Edit Options Save Options Lookup Sub Accounts Other Charges Current Charges Cancel Exit

Balance Forward 499.41 Food and Bev -65.00 OK Prepaid Bal 1 .00

Current Charges 170.96 (unused) .00 OK Prepaid Bal 2 .00

1-30 days 306.58 (unused) .00 OK Prepaid Bal 3 .00

31-60 days 192.83

61-90 days .00

91-120 days .00

over 120 days .00

Installation Bal 1 .00

Installation Bal 2 .00

Installation Bal 3 .00

Total due: 367.62 Payments received -302.75 YTD Total 1 .00

YTD Total 2 100.00

YTD Total 3 .00

Frequency 3

Account Options - System Cycle Setting: 10

No monthly minimum

Monthly minimum at month end

Cycle A - 1st thru last day of month

Cycle B - 15th thru 15th

Cycle C - 10th thru 10th

Cycle D - 20th thru 20th

Quarterly (Jan-Mar, Apr-Jun, Jul-Sep, Oct-Dec)

Quarter +1 month (Feb-Apr, May-Jul, Aug-Oct, Nov-Jan)

Quarter +2 months (Mar-May, Jun-Aug, Sep-Nov, Dec-Feb)

Trimester (Jan-Apr, May-Aug, Sep-Dec)

6-month cycle (Jan-Jun, Jul-Dec)

Seasonal cycle (Apr-Sep)

Annual cycle (Jan-Dec)

2-month cycle (Jan-Feb, Mar-Apr, etc.)

User-defined

Skip late fees on this account

Food and Bev (code1) MS0 Cr

(code2) 0 Cr

(code3) 0 Cr

Current charges complete. Payments & adjustments this month: (\$302.75)

MEMO

Using Member Totalers

7. Of course, there are several reports that show the member spending by date range or category.

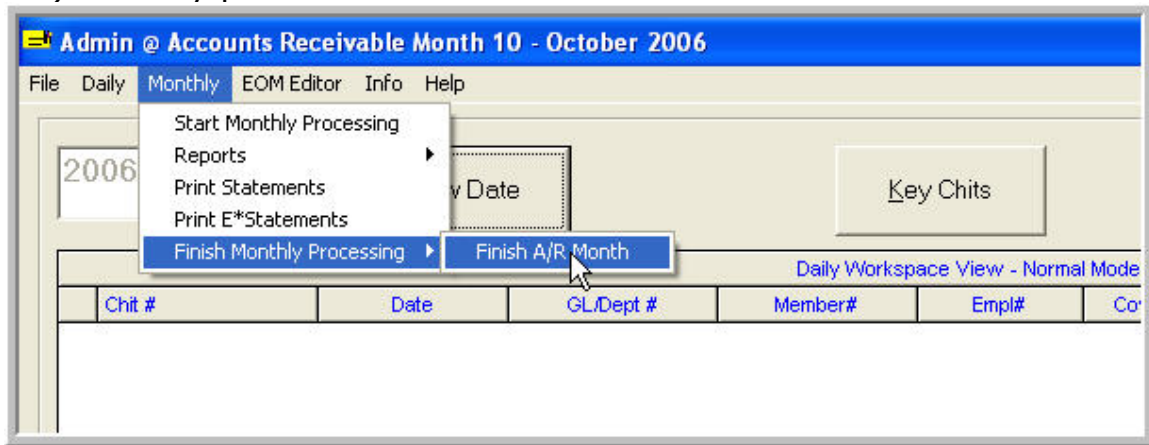
Member Spending Report									
								Report date: 20061121	Page 1
Member #	Last Name	First Name	Class	JoinDate	Covers	Base	S/C	Tax	Total
240.00	Fish	Charlie	G	20030923	2	6031.09	558.63	395.88	6965.95
443.00	Sands	Lee	G	0		2359.29		108.42	2467.71
512.00	Hallberg	Bill	G	0	2	2311.82	47.15	105.61	2464.58
207.00	Anderson	Bob	G	19990315	2	2174.88	29.92	117.74	2322.54
429.00	Gack	Bob	G	0		2194.02	8.55	106.15	2308.72
249.00	Carlson	Mark	G	0		2191.95	8.42	105.79	2306.16
109.00	Carlson	Bob	G	0		2179.69		108.42	2288.11
274.00	Barnett	Charles	G	0		2160.67	14.50	106.57	2281.74
312.00	Anderson	Gary	S	19840220		2055.87	17.78	74.11	2147.76
5172.00	Dobbs	Jimmy	I	0		1424.55		69.37	1493.92
1014.00	Malloy	Ken	T	0		1127.80	25.00	34.13	1186.93
1400.00	Johnson	Dave	I	0		885.89		42.73	928.62
155.00	Davis	Lee	NR	0		549.78	1.20	23.62	574.60
355.00	Duck	Don M	H	0		426.08	5.26	9.46	440.80
207.01	Anderson	Mary	G	0		182.59		4.87	187.46
259.00	Emerson	Jim	H	0		126.01			126.01
356.00	Ripley	Gordon	H	0		107.77		4.06	111.83
1034.00	Fenton	Steve	H	0		85.21			85.21

8. The Auxiliary Member Balances Report shows the updated totalers from the prior months month end processing but before the current months month end processing.

Print Report - Crypted Window Title rmemba1.rpt - rmemba1.rpt																	
Exit Options Help																	
Auxiliary Member Balances																	
													Report date: 10-31-2006	Page 1			
Acct #	Acct name (Last, First)	ClassCode	Min Codes			Minimum Balances			Installment Balances			Prepaid Balances			Tot #1	Totalers	
			Min1	Min2	Min3	Min1Bal	Min2Bal	Min3Bal	Inst #1	Inst #2	Inst #3	Ppd #1	Ppd #2	Ppd #3		Tot #2	Tot #3
2.00			0	0	0												
1023.00			0	0	0												
Counts/Totals			0														
0.10	Cash Sale,Tender		0	0	0												
0.15	Check Sale,Tender		0	0	0												
0.20	Visa,Tender		0	0	0												
0.25	MasterCard,Tender		0	0	0												
0.30	Discover,Tender		0	0	0												
0.35	American Express,Tender		0	0	0												
0.40	Carte Blanche,Tender		0	0	0												
0.45	Diner's Club,Tender		0	0	0												
0.50	Gift Certificate,Tender		0	0	0												
0.55	Prizemoney/Sweeps,Tender		0	0	0												
0.60	Credit Book,Tender		0	0	0												
0.65	Our Gift Card,Tender		0	0	0												
0.70	Natl Gift Card,Tender		0	0	0												
100.00	Monday Men's League,		0	0	0												
109.00	Carlson, Bob		0	MGO	0												
Counts/Totals			0	Prospective Member	15												
207.00	Anderson, Bob	G	M50	0	0	100.00											

Using Member Totalers

9. When Month End is processed, the totalers (as well as minimums, etc) are fully processed.



10. The Totalers are displayed in the month end Auxiliary Balance Report based upon the activity during the month.

Auxiliary Member Balances Report date: 11-01-2006 Page 1

Acct #	Acct name (Last, First)	Class Code	Mn Codes			Minimum Balances			Installment Balances			Prepaid Balances			Totalers		
			Mn1	Mn2	Mn3	Min1Bal	Min2Bal	Min3Bal	Inst #1	Inst #2	Inst #3	Ppd #1	Ppd #2	Ppd #3	Tot #1	Tot #2	Tot #3
2.00			0	0	0												
1023.00			0	0	0												
Counts/Totals			0														
0.10	Cash Sale,Tender	0	0	0	0												55.22
0.15	Check Sale,Tender	0	0	0	0												127.20
0.20	Vsa,Tender	0	0	0	0												
0.25	MasterCard,Tender	0	0	0	0												
0.30	Discover,Tender	0	0	0	0												
0.35	American Express,Tender	0	0	0	0												
0.40	Carte Blanche,Tender	0	0	0	0												
0.45	Diner's Club,Tender	0	0	0	0												
0.50	Gift Certificate,Tender	0	0	0	0												
0.55	Prizemoney/Sweeps,Tender	0	0	0	0												
0.60	Credit Book,Tender	0	0	0	0												
0.65	Our Gift Card,Tender	0	0	0	0												
0.70	Natl Gift Card,Tender	0	0	0	0												
100.00	Monday Men's League,	0	0	0	0												
100.00	Carlson,Bob	0	MGO	0	0												
Counts/Totals			0	Prospective Member	15												182.42
207.00	Anderson,Bob	G	MS0	0	0	100.00											250.72
207.01	Anderson,Mary	G	0	0	0												
240.00	Fish,Charlie	G	MGO	0	0												316.62

Using Member Totalers

11. The YTD Totalers are accumulated and displayed for members.

Field	Value
Balance Forward	551.78
Current Charges	.00
1-30 days	355.12
31-60 days	196.66
61-90 days	.00
91-120 days	.00
over 120 days	.00
Total due:	551.78
Food and Bev	35.00
(unused)	.00
(unused)	.00
Installment Bal 1	.00
Installment Bal 2	.00
Installment Bal 3	.00
Payments received	.00
Prepaid Bal 1	.00
Prepaid Bal 2	.00
Prepaid Bal 3	.00
YTD Total 1	.00
YTD Total 2	250.72
YTD Total 3	.00
Frequency	6

Account Options - System Cycle Setting: 10

- No monthly minimum
- Monthly minimum at month end
- Cycle A - 1st thru last day of month
- Cycle B - 15th thru 15th
- Cycle C - 10th thru 10th
- Cycle D - 20th thru 20th
- Quarterly (Jan-Mar, Apr-Jun, Jul-Sep, Oct-Dec)
- Quarter +1 month (Feb-Apr, May-Jul, Aug-Oct, Nov-Jan)
- Quarter +2 months (Mar-May, Jun-Aug, Sep-Nov, Dec-Feb)
- Trimester (Jan-Apr, May-Aug, Sep-Dec)
- 6-month cycle (Jan-Jun, Jul-Dec)
- Seasonal cycle (Apr-Sep)
- Annual cycle (Jan-Dec)
- 2-month cycle (Jan-Feb, Mar-Apr, etc.)
- User-defined

Food and Bev (code1) MSD Cr
(code2) 0 Cr
(code3) 0 Cr

Current charges complete. Payments & adjustments this month: \$0.00

12. When members have been identified as having passed a threshold, maintenance can be performed to trigger some other event such as allowing for alternative pricing within the point of sale system.

Other actions that may be taken include issuing a gift card or a discount coupon, etc.

RECEIPT 1

Receipt Format 1
Address line 1
Address line 2
City ST 55555

Receipt Format 1
Address line 1
Address line 2
City ST 55555

Date: 05-21-2007 Time: 03:11 PM 2
Ticket 9221

Date: 05-21-2007 Time: 03:12 PM 2
Ticket 9223
Server 444 JERRY

1 BUD LITE	2.06
1 DOUBLE CHEESEBURGER	4.22
1 9 HOLE GF	11.26
1 9 HOLE CART	10.32

1 BUD LITE	2.06
1 DOUBLE CHEESEBURGER	4.22
1 9 HOLE GF	11.26
1 9 HOLE CART	10.32

SUB TOTAL:	27.86
TAX:	1.89
TOTAL:	29.75

SUB TOTAL:	27.86
TAX:	1.89
TOTAL:	29.75

PAID BY CASH -29.75

MEMBER CHARGE SALE -29.75

TOTAL DUE: .00

TOTAL DUE: .00

Thank you for visiting
Receipt Format 1

17 Robert Aldrich

Receipt 1 is the basic receipt, useful in
most any sales scenario

When a member account is in effect, the member
information line is printed automatically in all
receipt formats.

Receipt Format 1
Address line 1
Address line 2
City ST 55555

Receipt Format 1
Address line 1
Address line 2
City ST 55555

Date: 05-21-2007 Time: 03:13 PM 2
Ticket 9224
Server 444 JERRY

Date: 05-21-2007 Time: 03:24 PM 2
Ticket 9231
Server 444 JERRY

1 BUD LITE	2.06
1 DOUBLE CHEESEBURGER	4.22
1 9 HOLE GF	11.26
1 9 HOLE CART	10.32

1 BUD LITE	2.06
1 DOUBLE CHEESEBURGER	4.22
1 9 HOLE GF	11.26
1 9 HOLE CART	10.32
1 ADD ROUND	8.45

SUB TOTAL:	27.86
TAX:	1.89
TOTAL:	29.75

SUB TOTAL:	36.31
TAX:	2.44
TOTAL:	38.75

PAID BY VISA -29.75

PAID BY CASH -38.75

TOTAL DUE: .00

TOTAL DUE: .00

----- Credit Card Signature -----
 SALE-Manual Card
 Card #: *****1111 Expi11/07
 Name: Auth: TAS774
 I agree to pay the above amount as
 per the card issuer agreement.

Thank you for visiting
Receipt Format 1

X

Thank you for visiting
Receipt Format 1

 This coupon is valid for a \$5 credit
 toward the purchase of a season pass
 at your next visit. You must present
 the entire receipt when you check in.

If an inventory item is pre-set to print an additional
message or coupon at the end of the receipt,
receipt format 1 prints it. In this example, the "add
round" item triggered a special coupon message.

RECEIPT 2 & RECEIPT 4

Receipt Format 4
 Address line 1
 Address line 2
 City ST 55555

Date: 05-21-2007 Time: 03:59 PM 2
 Ticket 9251
 Employee: 444 JERRY

1 BUD LITE	2.06
Qty: 1 Item #: 7001	
1 DOUBLE CHEESEBURGER	4.22
Qty: 1 Item #: 6028	
1 9 HOLE GF	11.26
Qty: 1 Item #: 2000	
1 9 HOLE CART	10.32
Qty: 1 Item #: 2020	
1 ADD ROUND	8.45
Qty: 1 Item #: 2003	

SUB TOTAL:	36.31
TAX:	2.44
TOTAL:	38.75
PAID BY CASH	-38.75
TOTAL DUE:	.00

Receipt 4 is identical to receipt 2 except that the quantity and item number of each item is printed on the 2nd line.

Receipt Format 4
 Address line 1
 Address line 2
 City ST 55555

Date: 05-21-2007 Time: 03:59 PM 2
 Ticket 9253
 Employee: 444 JERRY

1 BUD LITE	2.06
Qty: 1 Item #: 7001	
1 DOUBLE CHEESEBURGER	4.22
Qty: 1 Item #: 6028	
1 9 HOLE GF	11.26
Qty: 1 Item #: 2000	
1 9 HOLE CART	10.32
Qty: 1 Item #: 2020	
1 ADD ROUND	8.45
Qty: 1 Item #: 2003	

SUB TOTAL:	36.31
TAX:	2.44
TOTAL:	38.75
MEMBER CHARGE SALE	-38.75
TOTAL DUE:	.00

17 Robert Aldrich

Receipt Format 2
 Address line 1
 Address line 2
 City ST 55555

Date: 05-21-2007 Time: 03:25 PM 2
 Ticket 9232
 Server 444 JERRY

1 BUD LITE	2.06
1 DOUBLE CHEESEBURGER	4.22
1 9 HOLE GF	11.26
1 9 HOLE CART	10.32
1 ADD ROUND	8.45

SUB TOTAL:	36.31
TAX:	2.44
TOTAL:	38.75
PAID BY CASH	-38.75
TOTAL DUE:	.00

Thank you for visiting
 Receipt Format 2

Receipt 2 is identical to receipt 1 except it does not print any additional messages at the end of the receipt. Note in this case the "Add Round" item did not trigger the coupon message as it did for receipt 1.

Like receipt 2, receipt 4 does not print additional messages at the end of the receipt.

Like all receipt formats, if a member account is in effect, the account information line is printed automatically.

RECEIPT 3

Receipt Format 3
Address line 1
Address line 2
City ST 55555

Date: 05-21-2007 Time: 03:56 PM 2
Ticket 9246
Employee: 444 JERRY

1 BUD LITE	2.06
Qty: 1 Item #: 7001	
1 DOUBLE CHEESEBURGER	4.22
Qty: 1 Item #: 6028	
1 9 HOLE GF	11.26
Qty: 1 Item #: 2000	
1 9 HOLE CART	10.32
Qty: 1 Item #: 2020	
1 ADD ROUND	8.45
Qty: 1 Item #: 2003	

SUB TOTAL:	36.31
TAX:	2.44
TOTAL:	38.75
PAID BY CASH	-38.75
TOTAL DUE:	.00

This coupon is valid for a \$5 credit
toward the purchase of a season pass
at your next visit. You must present
the entire receipt when you check in.

Receipt 3 is identical to receipt 1 except
the quantity and item number are
printed on a second line for each item
in the sale. If an item (such as "Add
Round" is set to trigger an additional
coupon or message, it is printed at the
end of the receipt.

Receipt Format 3
Address line 1
Address line 2
City ST 55555

Date: 05-21-2007 Time: 03:57 PM 2
Ticket 9247
Employee: 444 JERRY

1 BUD LITE	2.06
Qty: 1 Item #: 7001	
1 DOUBLE CHEESEBURGER	4.22
Qty: 1 Item #: 6028	
1 9 HOLE GF	11.26
Qty: 1 Item #: 2000	
1 9 HOLE CART	10.32
Qty: 1 Item #: 2020	
1 ADD ROUND	8.45
Qty: 1 Item #: 2003	

SUB TOTAL:	36.31
TAX:	2.44
TOTAL:	38.75
PAID BY CASH	-38.75
TOTAL DUE:	.00

17 Robert Aldrich

Member # 17 Robert Aldrich

This coupon is valid for a \$5 credit
toward the purchase of a season pass
at your next visit. You must present
the entire receipt when you check in.

Like all receipts, when a member account is in
effect, the account information line is printed
automatically.

Receipt Format 3
Address line 1
Address line 2
City ST 55555

Date: 05-21-2007 Time: 03:50 PM 2
Ticket 9250
Employee: 444 JERRY

1 BUD LITE	2.06
Qty: 1 Item #: 7001	
1 DOUBLE CHEESEBURGER	4.22
Qty: 1 Item #: 6028	
1 9 HOLE GF	11.26
Qty: 1 Item #: 2000	
1 9 HOLE CART	10.32
Qty: 1 Item #: 2020	
1 ADD ROUND	8.45
Qty: 1 Item #: 2003	

SUB TOTAL:	36.31
TAX:	2.44
TOTAL:	38.75
TOTAL DUE:	38.75

----- Credit Card Signature -----
SALE-Manual Card
Card #: *****1111 Exp:11/07
Name: Auth: TAS437
I agree to pay the above amount as
per the card issuer agreement.

X

This coupon is valid for a \$5 credit
toward the purchase of a season pass
at your next visit. You must present
the entire receipt when you check in.

Special Credit Card Receipts

Use receipt format 1 with hold receipt 5 to produce pre-authorized receipts, two identical add-on gratuity receipts (one for customer, one for the server) and the final settlement receipt.

Receipt Format 5
Address line 1
Address line 2
City ST 55555

Date: 05-21-2007 Time: 05:01 PM 2
Ticket 9261-H
Server 444 JERRY

```

1 BUD LITE                2.06
1 DOUBLE CHEESEBURGER    4.22
1 9 HOLE GF              11.26
1 9 HOLE CART            10.32
1 ADD ROUND              8.45
    
```

```

SUB TOTAL:                36.31
TAX:                      2.44
TOTAL:                    38.75
    
```

TOTAL DUE: 38.75

Receipt Format 5
Address line 1
Address line 2
City ST 55555

Date: 05-21-2007 Time: 05:02 PM 2
Ticket 9261
Server 444 JERRY

```

1 BUD LITE                2.06
1 DOUBLE CHEESEBURGER    4.22
1 9 HOLE GF              11.26
1 9 HOLE CART            10.32
1 ADD ROUND              8.45
* ADDL GRATUITY *        5.00
    
```

```

SUB TOTAL:                36.31
SERVICE CHARGE:          5.00
TAX:                      2.44
TOTAL:                    43.75
    
```

PAID BY MASTERCARD -43.75

TOTAL DUE: .00

The normal receipt is printed (above) followed by two, identical "tip" receipts (one for the customer, one for the server - below) when a sale has been "pre-authorized" through SQLPos POS.

Receipt Format 5
Address line 1
Address line 2
City ST 55555

Date: 05-21-2007
Ticket 9261-H
Server 444 JERRY

```

Name      :
Card Type : Visa
Card #    : *****
Card Exp  : 11/07
Preauthorization-Man
Auth Code : TAS057
Server    : JERRY
Ticket #  : 9261
    
```

Amount : \$38.75

Tip : _____

TOTAL : _____

X _____
I agree to pay
as per the card

Please leave
for your serv

Receipt Format 5
Address line 1
Address line 2
City ST 55555

Date: 05-21-2007 Time: 05:01 PM 2
Ticket 9261-H
Server 444 JERRY

```

Name      :
Card Type : Visa
Card #    : *****1111
Card Exp  : 11/07
Preauthorization-Manual Card
Auth Code : TAS057
Server    : JERRY
Ticket #  : 9261
    
```

Amount : \$38.75

Tip : _____

TOTAL : _____

X _____
I agree to pay the above amount
as per the card issuer agreement.

Please leave a signed copy
for your server. Thank you.

----- Credit Card Signature -----
POST Auth-Manual Card
Card #: Exp:/07
Name: Auth: TAS057
I agree to pay the above amount as
per the card issuer agreement.

X _____
Thank you for visiting
Receipt Format 5

This coupon is valid for a \$5 credit
toward the purchase of a season pass
at your next visit. You must present
the entire receipt when you check in.

When the server "closes" the credit card after adding the tip, the final receipt is printed. In most cases, the customer has already left but this marks the finish of the card transaction.

Hold Receipt Formats 1-2-3

Hold Receipt Format 1
 Address line 1
 Address line 2
 City ST 55555

Date: 05-22-2007 Time: 09:29 AM 2
 Ticket 9263-H
 Server 444 JERRY

1 BUD LITE	2.06
1 DOUBLE CHEESEBURGER	4.22
1 9 HOLE GF	11.26
1 9 HOLE CART	10.32
1 ADD ROUND	8.45

SUB TOTAL:	36.31
TAX:	2.44
TOTAL:	38.75

PAID BY CASH -20.00

TOTAL DUE: 18.75

17 Robert Aldrich

This is FOOT1H.TXT - an optional text file that can be printed on the end of the ticket when using Hold Receipt format 1. Each hold format has its own unique "footer" file that can be customized to almost any special need.

Hold Receipt Format 2
 Address line 1
 Address line 2
 City ST 55555

Date: 05-22-2007 Time: 09:02 AM 2
 Ticket 9263-H
 Server 444 JERRY

1 BUD LITE	2.06
1 DOUBLE CHEESEBURGER	4.22
1 9 HOLE GF	11.26
1 9 HOLE CART	10.32
1 ADD ROUND	8.45

SUB TOTAL:	36.31
TAX:	2.44
TOTAL:	38.75

TOTAL DUE: 38.75

17 Robert Aldrich

Thank you for visiting
 Hold Receipt Format 2

Hold Receipt Format 3
 Address line 1
 Address line 2
 City ST 55555

***** Hold Sale *****

Date: 05-22-2007 Time: 09:02 AM 2
 Ticket 9263-H
 Employee 444 JERRY

1 BUD LITE	2.06
Qty: 1 Item #: 7001	
1 DOUBLE CHEESEBURGER	4.22
Qty: 1 Item #: 6028	
1 9 HOLE GF	11.26
Qty: 1 Item #: 2000	
1 9 HOLE CART	10.32
Qty: 1 Item #: 2020	
1 ADD ROUND	8.45
Qty: 1 Item #: 2003	

SUB TOTAL:	36.31
TAX:	2.44
TOTAL:	38.75

*** Hold Sale ***
 Member # 17 Robert Aldrich

Hold receipt 3 has a more recognizable heading, quantities and item numbers and a different treatment of the member account information (if it is present).

Hold receipt formats 1 and 2 are virtually identical, except that each has its own "footer" file that can be printed at the end of the hold receipt. Note the ticket number has -H appended to it, showing that it is a "hold" receipt and not a finished receipt. Also note that partial tenders can be printed in a hold receipt if the "hold with tender" option is enabled, and that if a member account is active, the account information line is printed, too.

Hold Receipt Formats 4-5-6

Hold Receipt Format 4
 Address line 1
 Address line 2
 City ST 55555

***** Hold Sale *****

Date: 05-22-2007 Time: 09:03 AM 2
 Ticket 9263-H
 Employee 444 JERRY

1 BUD LITE	2.06
Qty: 1 Item #: 7001	
1 DOUBLE CHEESEBURGER	4.22
Qty: 1 Item #: 6028	
1 9 HOLE GF	11.26
Qty: 1 Item #: 2000	
1 9 HOLE CART	10.32
Qty: 1 Item #: 2020	
1 ADD ROUND	8.45
Qty: 1 Item #: 2003	

SUB TOTAL:	36.31
TAX:	2.44
TOTAL:	38.75

TOTAL DUE: 38.75

17 Robert Aldrich

Hold format 4 is much like hold format 3, except the member account information line is displayed in the traditional way. Note also the header says "Employee" instead of "Server"

Hold Receipt Format 5
 Address line 1
 Address line 2
 City ST 55555

Date: 05-22-2007 Time: 09:03 AM 2
 Ticket 9263-H
 Server 444 JERRY

1 BUD LITE	2.06
Qty: 1 Item #: 7001	
1 DOUBLE CHEESEBURGER	4.22
Qty: 1 Item #: 6028	
1 9 HOLE GF	11.26
Qty: 1 Item #: 2000	
1 9 HOLE CART	10.32
Qty: 1 Item #: 2020	
1 ADD ROUND	8.45
Qty: 1 Item #: 2003	

SUB TOTAL:	36.31
TAX:	2.44
TOTAL:	38.75

TOTAL DUE: 38.75

17 Robert Aldrich

Gratuity: _____

Total: _____

Hold format 5 (when not a credit card sale) shows an additional gratuity and total line for the customer to add a tip. Of course, if the account is linked to a member, the member account information line appears as well.

Hold Receipt Format 6
 Address line 1
 Address line 2
 City ST 55555

Date: 05-22-2007 Time: 09:04 AM 2
 Ticket 9263-H
 Server 444 JERRY

1 BUD LITE	2.06
Qty: 1 Item #: 7001	
1 DOUBLE CHEESEBURGER	4.22
Qty: 1 Item #: 6028	
1 9 HOLE GF	11.26
Qty: 1 Item #: 2000	
1 9 HOLE CART	10.32
Qty: 1 Item #: 2020	
1 ADD ROUND	8.45
Qty: 1 Item #: 2003	

SUB TOTAL:	36.31
TAX:	2.44
TOTAL:	38.75

TOTAL DUE: 38.75

17 Robert Aldrich

Service Charge: _____

Total: _____

Hold format 6 is virtually identical to format 5 except in place of the word "Gratuity" the words "Service Charge" appear.