Sheet1

SWIDESCRIPT,C,50	VAAVAILABL,L
1 Allow Multiple-First Customer Description	<i>!##!##</i>
2 Breakdown Items/Labor by Employee-Mechanic	t#####
3 Allow Layaways On System	<i>!##!##</i>
4 Enable Employee Sales	<i>!##!##</i>
5 Rental System	!#####
6 Repolling Allowed	<i>!##!##</i>
7 Networked System	<i>!##!##</i>
8 Employee Clock In/Out	t#####
9 Customer Pole Display	<i>!##!##</i>
10 EDC for Credit Cards	<i>!##!##</i>
11 Capture ZIP/Postal Codes	<i>!##!##</i>
12 Goals Are Used	<i>!##!##</i>
13 Cashier Defaults As Associate/Salesman	t#####
14 Login Required Before Use	t##t##
15 Serial Cash Drawer Attached	t#####
16 Customer Information Data Capture	<i>!##!##</i>
17 International Date System : dd/mm/yy	t#####
18 SKU Entry Mode is Default	t#####
19 Print Customer Description # 1	t#####
20 Print Customer Description # 2	!##!##
21 Print Customer Description # 3	!##!##
22 Print Customer Description # 4	!##!##
23 Print / Display Customer Description # 5	!##!##
24 Print / Display Customer Description # 6	t#####
25 Combine Customers First Name & Last Name	t#####
26 Prompt For Price on Every Sale	t#####
27 P.S.T after G.S.T	t#####
28 Deposits At Close	t##t##
29 Customer Notification Reminders	t##t##
30 Customer Capture at Start of Sale	t##t##
31 Inform of CJPOS *.OUT files in reports	+##+##
32 Flat Rate Labor is Default	t##t##
33 Accrual Accounting	t##t##
34 Pre-Printed Invoices	+##+##
	+##+## +##+##
35 Allow Editing of Previous Days' Payouts	
36 Prompt For Cost on Every Sale 37 Use Consumables % on Invoice ITEMS	t##t##
	*##### *******************************
38 Use Consumables % on Invoice LABOR/SERVICE	
39 Tax Consumables	t##t##
40 Print / Display Parts' Location	t##t##
41 Prompt Cost for 'Buy Back' Refunds (Purchases)	t#####
42 Automatically adjust price when cost changes	t#####
43 Prompt for Receipt Trailer Msg on Invoices	t#####
44 Print Customer Phone on Invoices	t#####
45 Prompt for Additional Cost -Shipping,etc.	t##t##