



Tag-n-Trak Support Documents

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Administrator for Unixware Servers

<i>Document #</i>	<i>Document Name</i>	<i>Revision Date</i>
ADMIN 010	Create User Login ID	03/24/2017
ADMIN 015	Remove User Login ID	07/13/2007
ADMIN 030	Backup Files to Tape	09/22/2006
ADMIN 040	Cancel Print Job	09/22/2006
ADMIN 050	Kill a Terminal	09/22/2006
ADMIN 058	TinyTerm Map Function Keys	09/13/2006
ADMIN 063	TinyTerm Install LAN_Telnet Notes	11/22/2006
ADMIN 064	TinyTermPlus Install LAN_Telnet Notes	11/22/2006
ADMIN 065	TinyTermPlus Install 232 Notes	11/22/2006
ADMIN 066	TinyTermPlus Install WAN_ssh Notes	11/22/2006
ADMIN 067	TinyTerm File Transfer PC to Unix	11/17/2006
ADMIN 068	TinyTerm File Transfer Unix to PC	04/05/2007
ADMIN 070	System Shutdown	06/02/2017
ADMIN 087	Anzio File Transfer PC to Unix for Unixware Servers	07/09/2015
ADMIN 088	Anzio File Transfer Unix to PC for Unixware Servers	07/23/2015
ADMIN 100	File Resize and Reindex on Unixware Servers	06/02/2017
ADMIN 105	File Reindex on Unixware Servers	06/02/2017
ADMIN 201	Custom Menu Read Mail	08/25/2005
ADMIN 800	Captured Report File Utility	06/18/2010

Administrator for Cloud & In-House CentOS Servers

<i>Document #</i>	<i>Document Name</i>	<i>Revision Date</i>
SYS 100	Cloud and In-House Server CentOS User Admin Guide	03/25/2015
SYS 101	Anzio File Transfer From Server to PC	07/23/2015
SYS 102	Anzio File Transfer From PC to Server	07/23/2015
SYS 756	File Resize Reindex Cloud and InHouse CentOS Users	08/25/2015

System Administrator MENU 2 (All TNT Users)

<i>Document #</i>	<i>Document Name</i>	<i>Revision Date</i>
ADMIN 787	Open Order Batch Item Change	03/26/2014
ADMIN 789	Inventory Note Load Batch	05/22/2017

Options

<i>Document #</i>	<i>Document Name</i>	<i>Revision Date</i>
OPT 250	Return to Sales Entry after Clear or Print	10/11/2006
OPT 510	Prompt Pay Table Setup	10/11/2006

OPT 514	Not on File UPC Fake Nbr Setup	05/19/2010
OPT 536	Table Options Job Label Prompt for Printer Number	06/22/2016
OPT 540	POS Room Locations Setup	05/21/2004

Closing Routines

<i>Document #</i>	<i>Document Name</i>	<i>Revision Date</i>
CLS 100	Daily Close	10/21/2003
CLS 110	Reprint Daily Close	09/22/2006
CLS 120	Daily Close Restart	10/20/2003
CLS 140	Division Code Setup	11/13/2003
CLS 150	Reprint Daily Close Summary Reports	10/11/2006
CLS 170	Daily Close Total Recap Summary	11/06/2006
CLS 210	Period and Yearly Close Cover Sheet	10/09/2009
CLS 220	Period and/or Yearly Close Procedures	10/09/2009
CLS 240	Closing Default Tables	10/05/2006
CLS 610	Sales Tax Rate Change	12/07/2016

Accounts Payable

<i>Document #</i>	<i>Document Name</i>	<i>Revision Date</i>
AP 300	Apply Credits to Invoices with Zero Dollar Check	10/29/2008
AP 500	Accounts Payable Month End Period Close	11/05/2013

Accounts Receivable

<i>Document #</i>	<i>Document Name</i>	<i>Revision Date</i>
AR 001	Sales Tax Rate Record	06/12/2013
AR 005	Salesperson Setup and Permissions	11/14/2006
AR 010	Customer Master Training Notes	06/23/2017
AR 012	Customer Notes for Fax Email Tax Info	09/16/2008
AR 015	Sisp Allow Override Credit Limit	11/15/2006
AR 020	Bottom Line Invoice Load	02/07/2007
AR 030	Payments and Adjustments	01/18/2007
AR 035	Unapply AR Payment	11/15/2006
AR 038	Reverse Service Charges	06/16/2016
AR 040	Print Aging Report for Past Due	11/15/2006
AR 050	Credit Adjust to Write Off Bad Debt	04/22/2010
AR 060	Apply Overpayment to Cust Trans	11/15/2006
AR 065	Apply Overpayment as Credit on AR Acct	12/26/2014
AR 210	Customer Pricing	04/02/2013
AR 300	Purge Orders and AR Trans by Customer	05/29/2015
AR 351	Customer AR Check Returned Due to Insufficient Funds	06/06/2017

INVENTORY

<i>Document #</i>	<i>Document Name</i>	<i>Revision Date</i>
IN 001	Item Master Screen	11/13/2006
IN 018	Item Bin Location	03/09/2007
IN 020	Item Archive Flag	11/13/2006
IN 022	Item Package Qty Setup	11/13/2006
IN 030	Vendor Code Master Add	11/13/2006
IN 050	Vendor Code Change	07/14/2015

IN 060	Item Master Add	11/13/2006
IN 070	Set Tabs in Item Master	11/13/2006
IN 076	Posting Screen for Vendor Returns	01/14/2014
IN 080	Alternate Item Setup using Alt A	11/13/2006
IN 090	Generic Bulb Item Setup using Alt R	11/13/2006
IN 100	Item Round Rule and Price Updating	11/13/2006
IN 105	Item Round Rule Load	11/13/2006
IN 115	Batch Price Update All Items in VC	11/13/2006
IN 116	Batch Price Update by DIV for Selected VC	09/20/2011
IN 117	Promo Price Update by Division	01/31/2012
IN 118	Promo Price Update All Items in VC	11/13/2006
IN 119	Batch Clear Promo Dates & Prices	09/21/2007
IN 120	Batch Price Update by Free Code	11/13/2006
IN 122	Batch Price Update by Division Code	11/13/2006
IN 130	Batch Item Cost Increase by Percentage	11/13/2006
IN 145	Cost Change Routine E to F	03/27/2013
IN 150	Inventory Posting Screen	02/14/2008
IN 160	Delete Related Items on Item Master	11/13/2006
IN 170	Range Delete Items	05/11/2011
IN 180	Net Item Flag	11/13/2006
IN 200	Catalog Kit Set Up	11/13/2006
IN 270	Serial Numbers for Inventory Items	10/19/2015
IN 300	UPC Generate for Fake Item Numbers	03/29/2006
IN 500	Physical Inventory	12/29/2014
IN 510	Physical Inv Reprint MultiCount Sheets	12/23/2002
IN 515	Physical Inventory Summary of Steps	11/14/2006
IN 517	Physical Inventory Refresh Qty Function	12/03/2012
IN 760	Inventory Buyouts	08/20/2007
IN 780	Inventory Lost Sales	04/11/2011
IN 800	Universal Price Update	03/07/2008
IN 840	Print Purge Discontinued Items with D in MFG	05/28/2010

Purchasing

<i>Document #</i>	<i>Document Name</i>	<i>Revision Date</i>
IP 100	Purchasing Vendor Master Sample	10/11/2006
IP 105	Add New Purchasing Vendor Quick Reference	05/17/2013
IP 150	PO Line Item History Lookup	02/07/2011
IP 170	Print Backorder Status Report	01/03/2011
IP 200	Create and Edit PO	09/21/2006
IP 210	Add CBO to NEW or ORD PO	09/21/2006
IP 220	NOF Item Add to Inv Master from PO	09/21/2006
IP 280	Set Defaults for Post and Print PO	05/29/2015
IP 300	PO Receiving	09/21/2006
IP 310	How to Correct Item Received in Error	09/05/2006
IP 330	Print Receiving Rept for PO in BKO Status	09/21/2006
IP 400	Purge Closed Purchase Orders	10/07/2004
IP 510	Purchasing Reference ROL and Min ROL	09/05/2006
IP 520	Purchase by ROL Trial Calc Report	10/17/2006
IP 530	Purchase Based on Formula Method	09/05/2006
IP 700	Create Item Note to Print on PO	04/27/2004
IP 800	Email Purchase Order	06/13/2017
IP 950	MultiStore Purchasing	02/02/2016

Point of Sale

Point of Sale Training Guides

<i>Document #</i>	<i>Document Name</i>	<i>Revision Date</i>
POS 130	Basic Training Cash Sale Entry	11/06/2006
POS 140	Basic Training Special Orders and House Jobs	11/15/2006
POS 150	Basic Training Quotes	11/16/2006

Point of Sale "How to" Documents

<i>Document #</i>	<i>Document Name</i>	<i>Revision Date</i>
POS 175	Adjust Pay Method on POS Cash Sale	11/17/2006
POS 180	Header Screen F7 and F8 Search	11/17/2006
POS 190	Line Item Flags	11/17/2006
POS 195	Line Item Stock and Display Flags	04/02/2015
POS 200	Cash Drawer Report	09/26/2006
POS 240	Cancel BKO Charged for on Original	11/17/2006
POS 250	Refund Sales Tax	03/20/2000
POS 255	Sales Tax Charged Under Wrong Code	08/22/2002
POS 315	Defective Items Tracking	11/17/2006
POS 400	House Order with Builder Allowance	09/05/2006
POS 450	Store Stock Replenish	10/16/2012
POS 500	Special Order Create	11/04/2014
POS 520	Showroom Display Control Orders	11/30/2010
POS 550	Tips and Shortcuts	11/17/2006
POS 610	Header Screen Customer Notes	11/17/2006
POS 630	Locked Orders	11/17/2006
POS 640	Mail List	11/17/2006
POS 720	Copy Order or Quote to New Order	11/17/2006
POS 750	Robbing an Item from a POS Order	11/17/2006
POS 794	Sell Related Items	11/17/2006
POS 850	Line Item Archive	06/10/2013
POS 910	Restock Charge on Closing Screen	11/17/2006
POS 955	Ship Order from Another Store Location	10/24/2012

Query

<i>Document #</i>	<i>Document Name</i>	<i>Revision Date</i>
QRW 910	LW 2.0 Steps to Change Price Field to No Stripping	01/25/2016

MISCELLANEOUS Documents

<i>Document #</i>	<i>Document Name</i>	<i>Revision Date</i>
MISC 010	Tag-n-Trak Notes Setup	11/17/2006
MISC 800	Keyboard Function Key Labels	12/15/2010
TOC 000	Print Table of Contents for Support Documents	07/06/2017

Hardware Notes

<i>Document #</i>	<i>Document Name</i>	<i>Revision Date</i>
HDWR 060	Unisys Series 300 Terminal Setup	03/28/2007

Software Update Release Notes

<i>Document #</i>	<i>Document Name</i>	<i>Revision Date</i>
REL 300150	Tag-n-Trak Release 3.00.150 Notes	08/31/2001
REL 300186	Tag-n-Trak Release 3.00.186 Notes	10/15/2002
REL 403000	Tag-n-Trak Release 4.03.000 Notes	08/18/2003
REL 405 TOC	Tag-n-Trak Release 4.05.000 Contents/Synopsis	11/14/2005
REL 405000	Tag-n-Trak Release 4.05.000 Notes	11/14/2005
REL 407 TOC	Tag-n-Trak Release 4.07.000o Contents/Synopsis	11/24/2008
REL 407000o	Tag-n-Trak Release 4.07.000o Notes	11/24/2008
REL 408055	Tag-n-Trak Release 4.08.055 Notes	06/19/2009
REL 410000	Tag-n-Trak Release 4.10.000 Notes	04/20/2010

**Access to this page and other support services may be denied if customer has any past due invoices.*