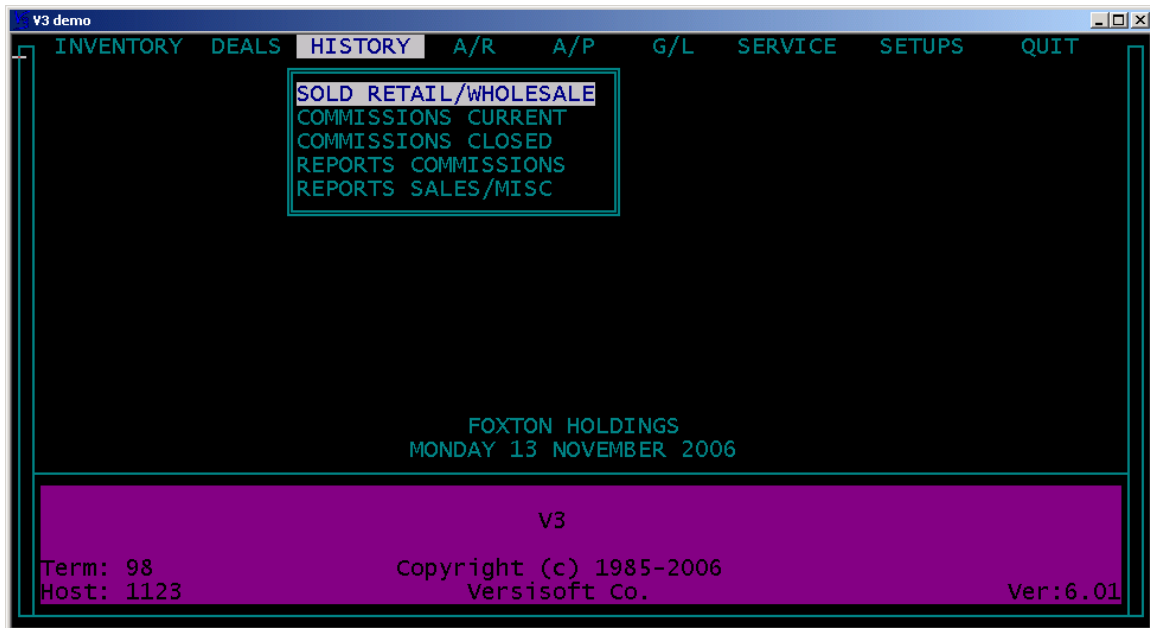


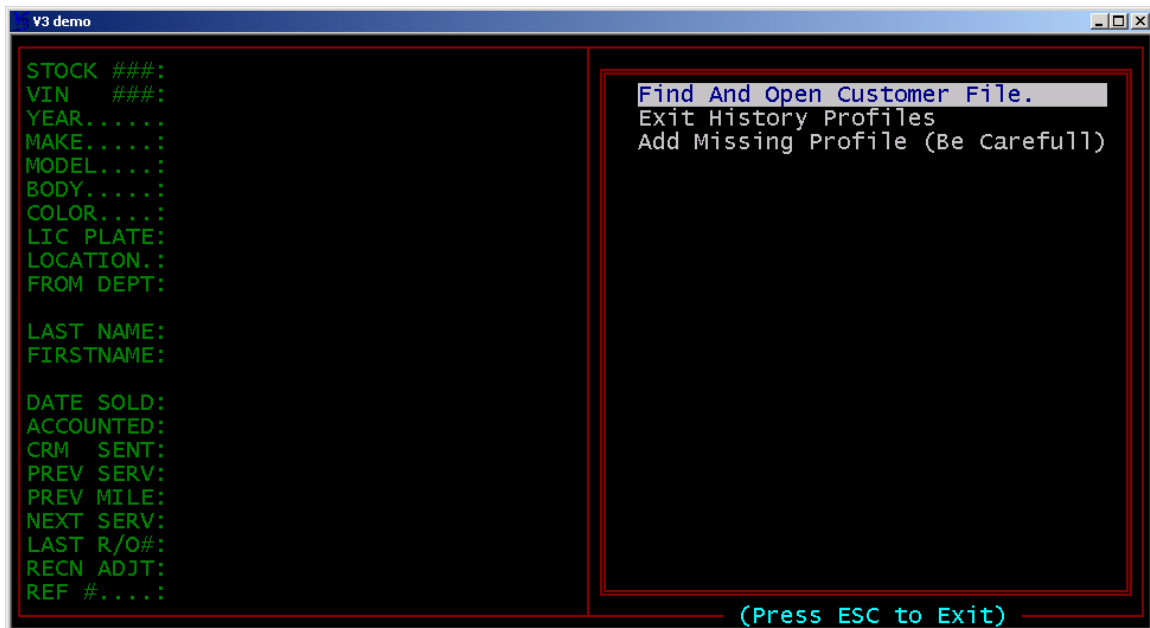


HISTORY - SOLD RETAIL/WHOLESALE

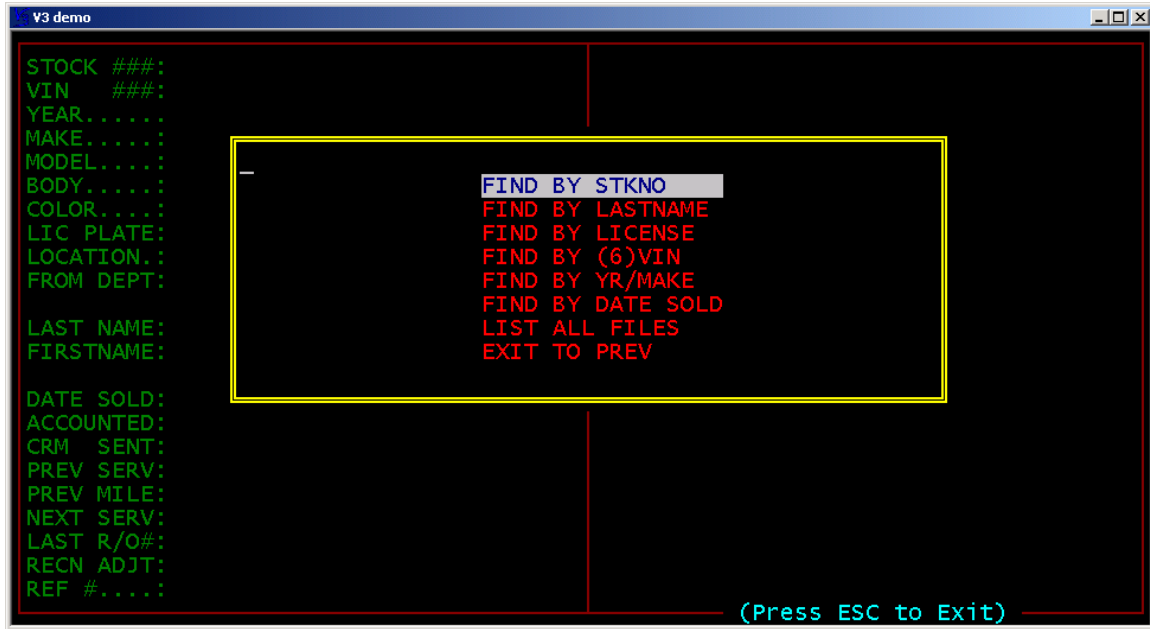
The **SOLD RETAIL/WHOLESALE HISTORY** module holds unlimited sales history files. From this module forms may be re-printed, after sale recon posted and commissions charged back.



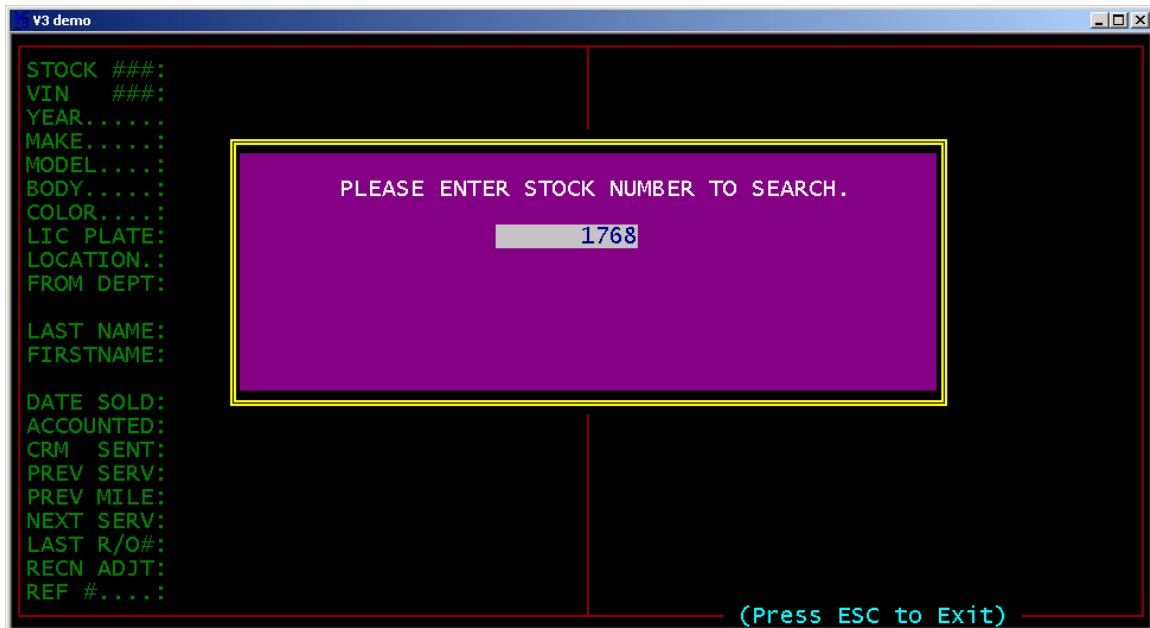
From **HISTORY** go to **SOLD RETAIL/WHOLESALE** and press enter.



Highlight and press enter on **FIND AND OPEN CUSTOMER FILE**.



History files may be pulled up by **STOCK #**, **LASTNAME**, **LICENSE**, **(6) VIN**, **YR/MAKE**, **DATE SOLD** or **LIST ALL**.



To **FIND** by **STKNO** highlight and press enter on **FIND BY STKNO**.

V3 demo

STOCK ###:
VIN ###:
YEAR.....

History Files									
STK#	YR	MAN	MODEL	COLOR	LASTNAME	(I) LIC#	VIN(6)	SOLDDATE	(F)
1768	84	TOY	4RUNN	RED	SMITHERS	J	WC2M50	11/06/2006	R
5076	83	MAZ	GLC	BLUE	RUSICH	M 2GWX288	710775	08/04/1993	R
6575	77	CHE	S/W	GREEN	CARR	A 341SDM	30	12/06/1993	R
6701	68	CHE	CAMAR	RED	BRAUN	R O/S	77	12/27/1995	R
6750	88	HYU	EXCEL	BLUE	BROTHERS	E 2JAT501	264352	10/01/1993	R
6964	85	AUD	5000	SILVE	LAPE	R P/P	055239	12/07/1993	R
6973	86	BMW	325 X	RED	RAMIREZ	A 2DEH719	689132	10/19/1993	R
7064	81	KAW	1000		RICHARDS	B 2V4366	001812	03/25/1993	R
7110	82	DCP	P/U		CARRASCO	R 4H77925	221991	04/10/1992	R
7118	87	HYU	EXCEL		SCAA	2DQB540	134600	03/04/1993	W
7449	88	BUI	CENTU	MAROO	YARDA	X 2HDH089	419734	03/09/1993	W
7470	85	BMW	524	SILVE	SCAA	3CUF629	531776	05/27/1993	W
7699	72	FOR	PINTO	BROWN	BREWER	T 090FGU		01/07/1997	R
7798	72	CHE	P/U	RED/W	WHIPPLE	B 22831U	69	09/29/1993	R
7875	78	VW	SCIRO	GREY	JONES	M 2DJE255		08/04/1993	R

(Press ESC to Exit)

From the list highlight and press enter on the target **HISTORY DEAL**.

V3 demo

STOCK ###: 1768
VIN ###: FXCGJF8OWE7WC2M50
YEAR..... 84
MAKE..... TOYOTA
MODEL..... 4RUNNER
BODY..... UTILITY WAGON 4WD
COLOR..... RED
LIC PLATE:
LOCATION.: WEST LOT
FROM DEPT: CREATED BY RETAIL SALES

LAST NAME: SMITHERS
FIRSTNAME: JOHN

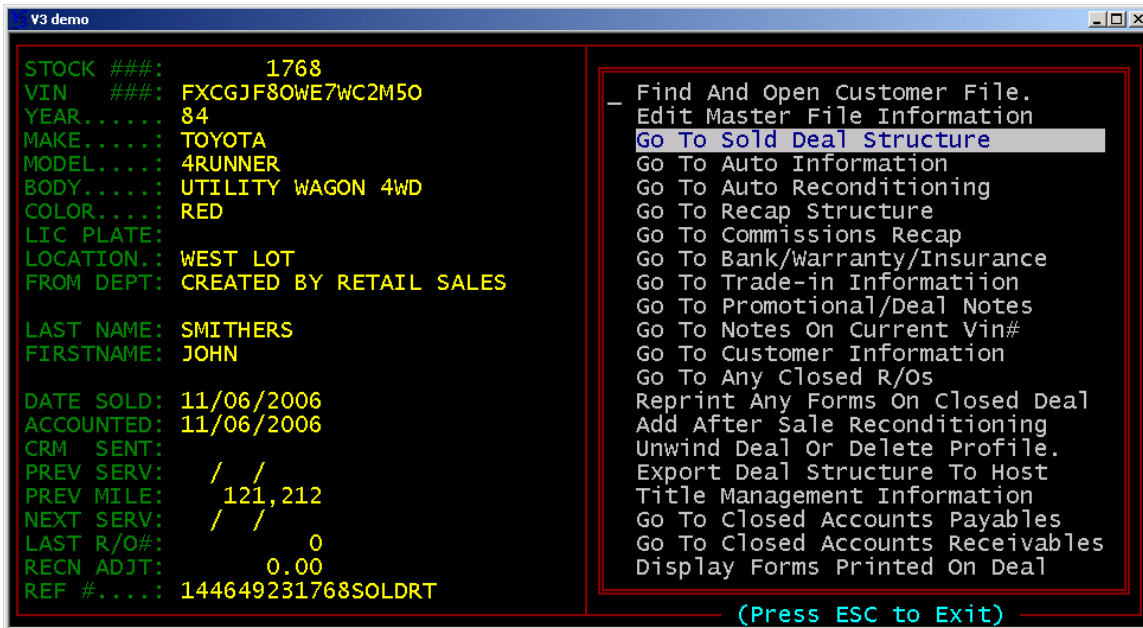
DATE SOLD: 11/06/2006
ACCOUNTED: 11/06/2006
CRM SENT:
PREV SERV: / /
PREV MILE: 121,212
NEXT SERV: / /
LAST R/O#: 0
RECN ADJT: 0.00
REF #....: 144649231768SOLDRT

Find a new HISTORY DEAL.
Edit current HISTORY DEAL.
Go To designated screen.
Reprint forms on closed deal.
Post after sale reconditioning.
Return deal to INVENTORY.
Go To Title management screen.
Go To closed A/R or A/P associated with this HISTORY DEAL.
Display list of forms printed.

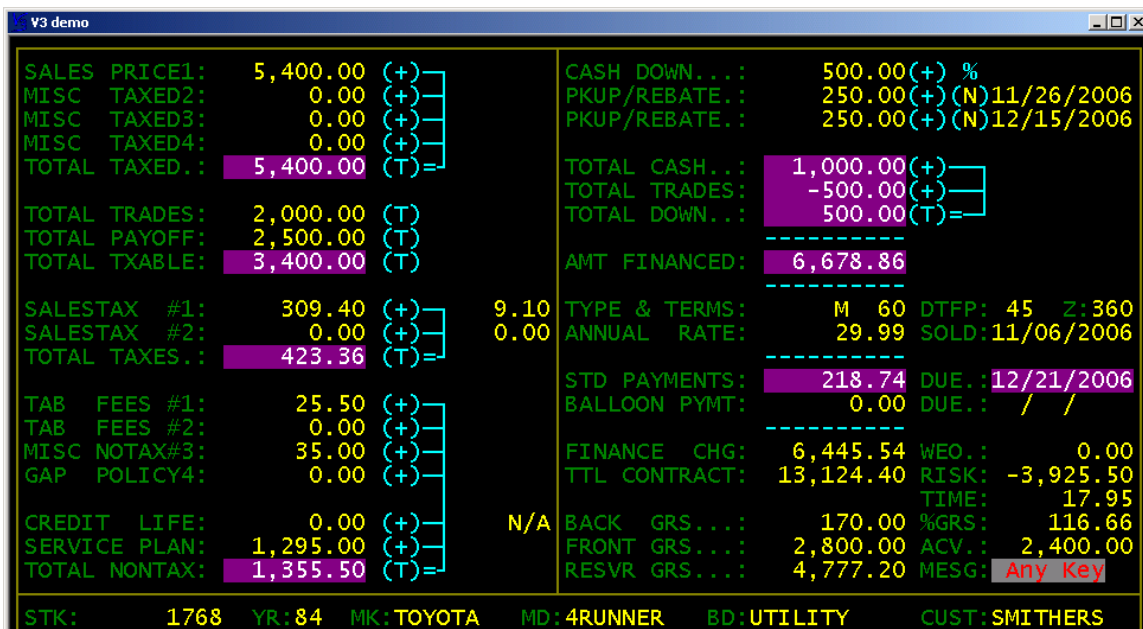
Find And Open Customer File.
Edit Master File Information
Go To Sold Deal Structure
Go To Auto Information
Go To Auto Reconditioning
Go To Recap Structure
Go To Commissions Recap
Go To Bank/Warranty/Insurance
Go To Trade-in Information
Go To Promotional/Deal Notes
Go To Notes On Current Vin#
Go To Customer Information
Go To Any Closed R/Os
Reprint Any Forms On Closed Deal
Add After Sale Reconditioning
Unwind Deal Or Delete Profile.
Export Deal Structure To Host
Title Management Information
Go To Closed Accounts Payables
Go To Closed Accounts Receivables
Display Forms Printed On Deal

(Press ESC to Exit)

Note the deal information to the left.



The **HISTORY DEAL** may be viewed by going to **SOLD DEAL STRUCTURE**.



The original data is stored and may not be edited.

REPRINT ANY FORMS ON CLOSED DEAL

V3 demo

STOCK ###: 1768
VIN ###: FXCGJF80WE7WC2M50
YEAR..... 84
MAKE..... TOYOTA
MODEL..... 4RUNNER
BODY..... UTILITY WAGON 4WD
COLOR..... RED
LIC PLATE:
LOCATION.: WEST LOT
FROM DEPT: CREATED BY RETAIL SALES

LAST NAME: SMITHERS
FIRSTNAME: JOHN

DATE SOLD: 11/06/2006
ACCOUNTED: 11/06/2006
CRM SENT:
PREV SERV: / /
PREV MILE: 121,212
NEXT SERV: / /
LAST R/O#: 0
RECN ADJT: 0.00
REF #....: 144649231768SOLDRT

- Find And Open Customer File.
- Edit Master File Information
- Go To Sold Deal Structure
- Go To Auto Information
- Go To Auto Reconditioning
- Go To Recap Structure
- Go To Commissions Recap
- Go To Bank/Warranty/Insurance
- Go To Trade-in Information
- Go To Promotional/Deal Notes
- Go To Notes On Current Vin#
- Go To Customer Information
- Go To Any Closed R/Os
- Reprint Any Forms On Closed Deal**
- Add After Sale Reconditioning
- Unwind Deal Or Delete Profile.
- Export Deal Structure To Host
- Title Management Information
- Go To Closed Accounts Payables
- Go To Closed Accounts Receivables
- Display Forms Printed On Deal

(Press ESC to Exit)

Forms may be reprinted from the sales history module. Contracts are date sensitive and must be printed the same date as the sale date. To reprint a contract from **SALES HISTORY** the system date must match the sale date. The system date may be changed in *Windows*, be sure to correct the system date after reprinting the contract.

ADD AFTER SALE RECONDITIONING

V3 demo

STOCK ###: 1768
VIN ###: FXCGJF80WE7WC2M50
YEAR..... 84
MAKE..... TOYOTA
MODEL..... 4RUNNER
BODY..... UTILITY WAGON 4WD
COLOR..... RED
LIC PLATE:
LOCATION.: WEST LOT
FROM DEPT: CREATED BY RETAIL SALES

LAST NAME: SMITHERS
FIRSTNAME: JOHN

DATE SOLD: 11/06/2006
ACCOUNTED: 11/06/2006
CRM SENT:
PREV SERV: / /
PREV MILE: 121,212
NEXT SERV: / /
LAST R/O#: 0
RECN ADJT: 0.00
REF #....: 144649231768SOLDRT

- Find And Open Customer File.
- Edit Master File Information
- Go To Sold Deal Structure
- Go To Auto Information
- Go To Auto Reconditioning
- Go To Recap Structure
- Go To Commissions Recap
- Go To Bank/Warranty/Insurance
- Go To Trade-in Information
- Go To Promotional/Deal Notes
- Go To Notes On Current Vin#
- Go To Customer Information
- Go To Any Closed R/Os
- Reprint Any Forms On Closed Deal
- Add After Sale Reconditioning**
- Unwind Deal Or Delete Profile.
- Export Deal Structure To Host
- Title Management Information
- Go To Closed Accounts Payables
- Go To Closed Accounts Receivables
- Display Forms Printed On Deal

(Press ESC to Exit)

The **ADD AFTER SALE RECONDITIONING** feature allows recon to be posted and the sales to be charged back. Highlight and press enter to add recon.

V3 demo

STOCK ###: 1768
 VIN ###: FXCGJF80WE7WC2M50
 YEAR..... 84
 MAKE..... TOY
 MODEL..... 4RU
 BODY..... UTI
 COLOR..... RED
 LIC PLATE:
 LOCATION.: WES
 FROM DEPT: CRE
 LAST NAME: SMI
 FIRSTNAME: JOH
 DATE SOLD: 11/
 ACCOUNTED: 11/06/2006
 CRM SENT:
 PREV SERV: / /
 PREV MILE: 121,212
 NEXT SERV: / /
 LAST R/O#: 0
 RECN ADJT: 0.00
 REF #..... 144649231768SOLDRT

Enter Password To Add After Sale Recon

Press (ESC) To Abort Unwind.

(Press ESC to Exit)

This feature may be password protected.

V3 demo

NAME..... 144649231768SOLDRT
 ADDRESS.:
 CITY.....
 STATE....
 ZIP.....
 CONTACT:
 WORK PH.: () -
 DATE IN.: 11/13/2006
 DATE DUE: 11/23/2006
 CLOSED..: / /
 CHECK #.: 0
 CLOSER..:

STKNO...: 1768
 INVOICE#:
 P/ORDER#: 398
 LOCATION: WEST LOT
 VIN REF.: FXCGJF80WE7WC2M50
 LIC REF.:
 REF ###.:
 N1: what Type Of Recon?
 N2:
 N3:
 N4:

DEBIT #1: 5020	AMT: 0.00 (+)	}	INV AMT:	0.00 (+)
DEBIT #2:	AMT:		PAID AMT:	0.00 (-)
DEBIT #3:	AMT:			
DEBIT #4:	AMT:			
DEBIT #5:	AMT:			
CREDIT #: 2000	AMT: 0.00 (S)		BALANCE :	0.00 (-)

The first screen of adding after sale recon is the **PAYABLES** screen. Enter the invoice for the recon.

V3 demo

NAME . . . : G 768

ADDRESS . . : [REDACTED]

CITY . . . : [REDACTED]

STATE . . . : [REDACTED]

ZIP : [REDACTED]

CONTACT . . : [REDACTED]

WORK PH. . : () - [REDACTED]

DATE IN. . : 11/13/2006

DATE DUE. : 11/23/2006

CLOSED . . : / /

CHECK #. . : 0

CLOSER . . : [REDACTED]

DEBIT #1: 5020 AMT: [REDACTED]

DEBIT #2: AMT: [REDACTED]

DEBIT #3: AMT: [REDACTED]

DEBIT #4: AMT: [REDACTED]

DEBIT #5: AMT: [REDACTED]

CREDIT #: 2000 AMT: 0.00 (S) BALANCE : 0.00 ()

G.M.A.C. FINANCE CORP.
 GEORGE C. BANKS
 GMAC FINANCE CORP
GOLDEN HAMMER
 GRIFFIN AUTO LANE
 HAPPY SUN DETAIL
 HERTZ CAR RENTAL
 HERTZ CAR SALES
 HIGH PERFORMANCE AUTO
 INFORMATION PROCESSING
 INTERNAL REVENUE SVC
 JAKES PARTS 4 LESS
 JEFF YOUNG MOTORS
 JOES AUTO AUCTION
 JOES CAR REPAIR CORNER
 JOHNSON CHEMICALS

T

OWE7WC2M50

Recon?

Enter the vendor name by typing the first few characters and choosing vendor from the attached vendor file. Highlight and press enter on the target vendor.

V3 demo

NAME . . . : GOLDEN HAMMER

ADDRESS . . : 123 4TH AVE

CITY . . . : KENT

STATE . . . : OR

ZIP : 97125

CONTACT . . : [REDACTED]

WORK PH. . : () - [REDACTED]

DATE IN. . : 11/13/2006

DATE DUE. : 11/23/2006

CLOSED . . : / /

CHECK #. . : 0

CLOSER . . : [REDACTED]

STKNO . . . : 1768

INVOICE# : 1234

P/ORDER# : 398

LOCATION : WEST LOT

VIN REF. : FXCGJF8OWE7WC2M50

LIC REF. : [REDACTED]

REF ###. : [REDACTED]

N1: fix dent

N2: [REDACTED]

N3: [REDACTED]

N4: [REDACTED]

DEBIT #1: 5020 AMT: 250. (+)

DEBIT #2: AMT: (+)

DEBIT #3: AMT: (+)

DEBIT #4: AMT: (+)

DEBIT #5: AMT: (+)

CREDIT #: 2000 AMT: 0.00 (S) BALANCE : 0.00 ()

INV AMT: 0.00 (+)

PAID AMT: 0.00 (-)

Complete the fields as designated.

V3 demo

NAME . . . :	GOLDEN HAMMER	STKNO . . . :	1768
ADDRESS . . :	123 4TH AVE	INVOICE# :	1234
CITY . . . :	KENT	P/ORDER# :	398
STATE . . . :	OR	LOCATION :	WEST LOT
ZIP :	9712		
CONTACT . . :			
WORK PH . . :	(
DATE IN . . :	11/1		
DATE DUE . :	11/2		
CLOSED . . :	/		
CHECK # . . :			
CLOSER . . :			

OK TO POST THIS TRANSACTION?
POST (Y/N)

N

DEBIT #1 :	5020	AMT :	250.	(+)	> INV AMT :	250.00	(+)
DEBIT #2 :		AMT :		(+)	PAID AMT :	0.00	(-)
DEBIT #3 :		AMT :		(+)			
DEBIT #4 :		AMT :		(+)			
DEBIT #5 :		AMT :		(+)			
CREDIT # :	2000	AMT :	250.00	(S)	BALANCE :	250.00	()

Confirm the posting by entering “Y” for yes.

V3 demo

NAME . . . :	GOLDEN HAMMER	STKNO . . . :	1768
ADDRESS . . :	123 4TH AVE	INVOICE# :	1234
CITY . . . :	KENT	P/ORDER# :	398
STATE . . . :	OR	LOCATION :	WEST LOT
ZIP :	9712		
CONTACT . . :			
WORK PH . . :	(
DATE IN . . :	11/1		
DATE DUE . :	11/2		
CLOSED . . :	/		
CHECK # . . :			
CLOSER . . :			

MAKE THIS ACCOUNTS PAYABLE AS WELL
(Y/N)

Y

DEBIT #1 :	5020	AMT :	250.	(+)	> INV AMT :	250.00	(+)
DEBIT #2 :		AMT :		(+)	PAID AMT :	0.00	(-)
DEBIT #3 :		AMT :		(+)			
DEBIT #4 :		AMT :		(+)			
DEBIT #5 :		AMT :		(+)			
CREDIT # :	2000	AMT :	250.00	(S)	BALANCE :	250.00	()

Confirm the **ACCOUNTS PAYABLE** invoice by entering “Y” for yes.

STKNO. . . . : 1758		CLOSED DATE. . : 11/13/2006	
CUSTOMER. . : SMITH		CHG BACK AMT. : -250.00 (T)	
YR/MK/MD. : 90 FORD AEROSTAR		TAG	GL#
BUYER. . . . : CARLA	5.00	150.00	5.00 -12.50 (-) (T) 9999
SALESMGR. : MARTYN OLLIVER	6.00	171.00	6.00 -15.00 (-) (T) 9999
DESK MGR. :	0.00	0.00	0.00 0.00 (-) (T) 9999
CREW CHF. :	0.00	0.00	0.00 0.00 (-) (T) 9999
SALESMAN1: COLLETTE MATHESON	10.00	265.00	10.00 -25.00 (-) (T) 9999
SALESMAN2: KARA HAFER	10.00	265.00	10.00 -25.00 (-) (T) 9999
SALESMAN3:	0.00	0.00	0.00 0.00 (-) (T) 9999
SALESMAN4:	0.00	0.00	0.00 0.00 (-) (T) 9999
F&I MGR. . : NORMAN ROCKWELL	20.00	124.80	20.00 -50.00 (-) (T) 9999
F&I CLOS. :	0.00	0.00	0.00 0.00 (-) (T) 9999

The **COMMISSION CHARGE BACK** screen will prompt. Note that the original commission with original commission rate is pulled over and the charge back amount is figured for each employee paid on the original deal.

STKNO. . . . : 1758		CLOSED DATE. . : 11/13/2006	
CUSTOMER. . : SMITH		CHG BACK AMT. : -250.00 (T)	
YR/MK/MD. : 90 FORD AEROSTAR		TAG	GL#
BUYER. . . . : CARLA	5.00	150.00	0.00 0.00 (-) (T) 9999
SALESMGR. : MARTYN OLLIVER	6.00	171.00	0.00 0.00 (-) (T) 9999
DESK MGR. :	0.00	0.00	0.00 0.00 (-) (T) 9999
CREW CHF. :	0.00	0.00	0.00 0.00 (-) (T) 9999
SALESMAN1: COLLETTE MATHESON	10.00	265.00	10.00 -25.00 (-) (T) 9999
SALESMAN2: KARA HAFER	10.00	265.00	10.00 -25.00 (-) (T) 9999
SALESMAN3:	0.00	0.00	0.00 0.00 (-) (T) 9999
SALESMAN4:	0.00	0.00	0.00 0.00 (-) (T) 9999
F&I MGR. . : NORMAN ROCKWELL	20.00	124.80	0.00 0.00 (-) (T) 9999
F&I CLOS. :	0.00	0.00	0.00 0.00 (-) (T) 9999

The prompts may be over-ridden to selectively charge back on commissions. For instance, if the charge back being posted is for work promised on the vehicle the F&I commissions would not be charged back and would need to be zeroed as above.

STKNO....: 1758		CLOSED DATE..: 11/13/2006		CHG BACK AMT.: -250.00 (T)		TAG	GL#
CUSTOMER.: SMITH							
YR/MK/MD.: 90 FORD AEROSTAR							
BUYER....: CARLA	5.00	150.00	0.00	0.00	(-)	(i)	9999
SALESMGR.: MARTYN OLLIVER	6.00	171.00	0.00	0.00	(-)	(i)	9999
DESK MGR.:	0.00	0.00	0.00	0.00	(-)	(i)	9999
CREW CHF.:				0.00	(-)	(i)	9999
SALESMAN1: COLLET				25.00	(-)	(i)	9999
SALESMAN2: KARA H				25.00	(-)	(i)	9999
SALESMAN3:	0.00	0.00	0.00	0.00	(-)	(i)	9999
SALESMAN4:	0.00	0.00	0.00	0.00	(-)	(i)	9999
F&I MGR..: NORMAN ROCKWELL	20.00	124.80	0.00	0.00	(-)	(i)	9999
F&I CLOS.:	0.00	0.00	0.00	0.00	(-)	(i)	9999

OK TO CHARGE BACK SALES/BUYER PERSONEL?
 Y
 PRESS (ESC) TO ABORT CHARGE BACK ONLY.

Confirm the commission charge back by entering “Y” for yes.

UNWIND DEAL OR DELETE PROFILE

STOCK ###: 1758		VIN ###: 1FP2G121299999999	
YEAR.....: 90		MAKE.....: FORD	
MODEL....: AEROSTAR		BODY.....: WINDOW WAGON	
COLOR....:		LIC PLATE:	
LOCATION..: WEST LOT		FROM DEPT: CREATED BY RETAIL SALES	
LAST NAME: SMITH		FIRSTNAME: JOE	
DATE SOLD: 11/13/2006		ACCOUNTED: 11/13/2006	
CRM SENT:		PREV SERV: / /	
PREV MILE: 0		NEXT SERV: / /	
LAST R/O#: 0		REC N ADJT: 250.00	
REF #....: 111531771758SOLDRT			

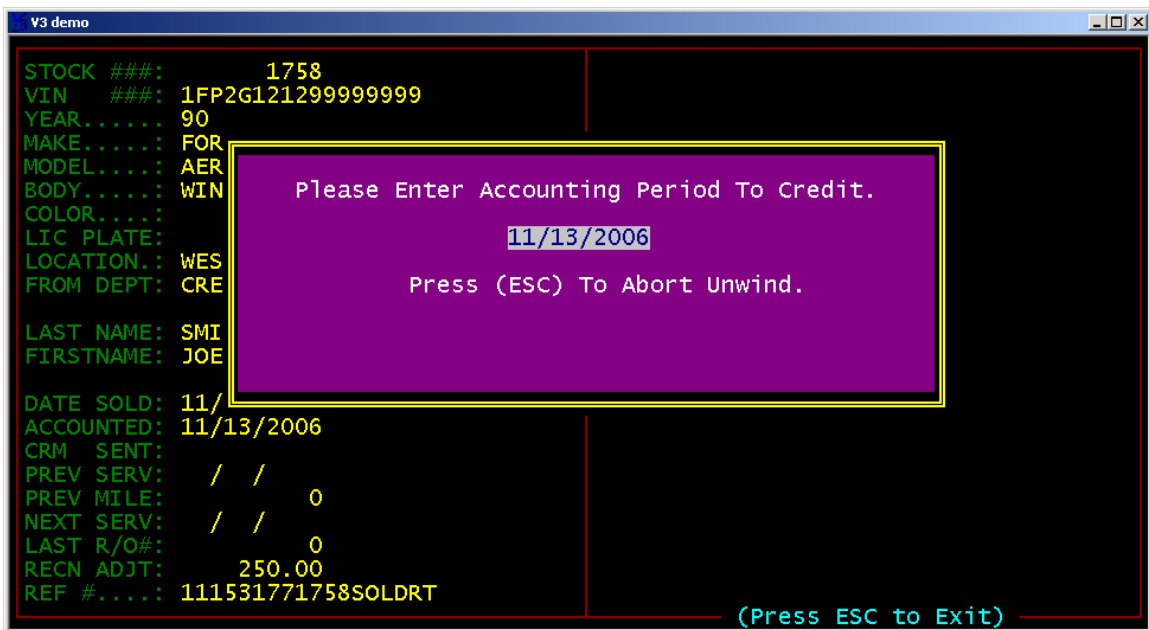
Find And Open Customer File.
 Edit Master File Information
 Go To Sold Deal Structure
 Go To Auto Information
 Go To Auto Reconditioning
 Go To Recap Structure
 Go To Commissions Recap
 Go To Bank/Warranty/Insurance
 Go To Trade-in Information
 Go To Promotional/Deal Notes
 Go To Notes On Current Vin#
 Go To Customer Information
 Go To Any Closed R/Os
 Reprint Any Forms On Closed Deal
 Add After Sale Reconditioning
Unwind Deal Or Delete Profile.
 Export Deal Structure To Host
 Title Management Information
 Go To Closed Accounts Payables
 Go To Closed Accounts Receivables
 Display Forms Printed On Deal

(Press ESC to Exit)

UNWIND DEAL feature allows the deal to be reversed and put back into **PENDNG DEALS** and **CURRENT INVENTORY**. When using the **GL ACCOUNTING** portion of the software this feature will also reverse the accounting entries. For more information on unwinding deals from an accounting standpoint go to the **GL ACCOUNTING** section of manual.



This screen may be password protected.



Please confirm the accounting period to unwind to. Generally, in the GL this would match the original sale date or accounting period unless the original period is closed.

```
V3 demo
STOCK ###: 1758
VIN ###: 1FP2G121299999999
YEAR..... 90
MAKE..... FOR
MODEL..... AER
BODY..... WIN
COLOR.....
LIC PLATE:
LOCATION.: WES
FROM DEPT: CRE

LAST NAME: SMI
FIRSTNAME: JOE

DATE SOLD: 11/
ACCOUNTED: 11/13/2006
CRM SENT:
PREV SERV: / /
PREV MILE: / / 0
NEXT SERV: / /
LAST R/O#: / / 0
RECN ADJT: 250.00
REF #....: 111531771758SOLDRT

Please Enter G.L Number For After Sale Recon.
5020
Press (ESC) To Abort Unwind.

(Press ESC to Exit)
```

If **AFTER SALE RECON** was posted to the deal; a prompt will follow where to post the entries.

```
V3 demo
STOCK ###: 1758
VIN ###: 1FP2G121299999999
YEAR..... 90
MAKE..... FOR
MODEL..... AER
BODY..... WIN
COLOR.....
LIC PLATE:
LOCATION.: WES
FROM DEPT: CRE

LAST NAME: SMI
FIRSTNAME: JOE

DATE SOLD: 11/
ACCOUNTED: 11/13/2006
CRM SENT:
PREV SERV: / /
PREV MILE: / / 0
NEXT SERV: / /
LAST R/O#: / / 0
RECN ADJT: 250.00
REF #....: 111531771758SOLDRT

Would you like this deal put back
in pending.
Y
Press (ESC) To Abort Unwind (last chance).

(Press ESC to Exit)
```

Verify to copy the deal back to pending by entering “Y” for yes. Once the confirmation has been completed the deal is now back in **INVENTORY** and **PENDING DEALS**. All the entries for **ACCOUNTS PAYABLE**, **ACCOUNTS RECIEVABLE** and **COMMISSIONS** have been reversed as well.

TITLE MANAGEMENT INFORMATION

```

STOCK ###:      2460
VIN   ###: 1JH4T75GL65425698
YEAR.....: 06
MAKE.....: TOYOTA
MODEL.....: CAMRY
BODY.....: SEDAN
COLOR.....: BLACK
LIC PLATE.: 751GJK
LOCATION.: USED CARS
FROM DEPT.: CREATED BY RETAIL SALES

LAST NAME: SMITH
FIRSTNAME: KYLE

DATE SOLD: 12/10/2006
ACCOUNTED: 12/10/2006
CRM SENT:
PREV SERU: / /
PREV MILE: / / 10,026
NEXT SERU: / /
LAST R/O#: 0
RECM ADJT: 0.00
REF #.....: 101943462460SOLDRT

Find And Open Customer File.
Edit Master File Information
Go To Sold Deal Structure
Go To Auto Information
Go To Auto Reconditioning
Go To Recap Structure
Go To Commissions Recap
Go To Bank/Warranty/Insurance
Go To Trade-in Informatiion
Go To Promotional/Deal Notes
Go To Notes On Current Uin#
Go To Customer Information
Go To Any Closed R/Os
Reprint Any Forms On Closed Deal
Add After Sale Reconditioning
Unwind Deal Or Delete Profile.
Export Deal Structure To Host
Title Management Information
Go To Closed Accounts Payables
Go To Closed Accounts Receivables
Display Forms Printed On Deal

<Press ESC to Exit>
    
```

The **TITLE MANAGEMENT** screen helps log and organize your titling department including keeps the temp log as required in some states.

```

Title Invt Status: Y 1069 Date In.: 12/03/2003 Miles.: A 121,212
Title Pend Status: 35 Date Sold: 11/06/2006 Licplt: 458THU
Title Application: Y 0 Date #1.: 11/06/2006 Inspec: N
Title Waiting Gov: Y 0 Date #2.: 11/15/2006 Tab ##:
Title Completed..: N 0 Date #3.: / / Temp##: 4589657

USE THIS SECTION FOR NOTES IF APPLICABLE

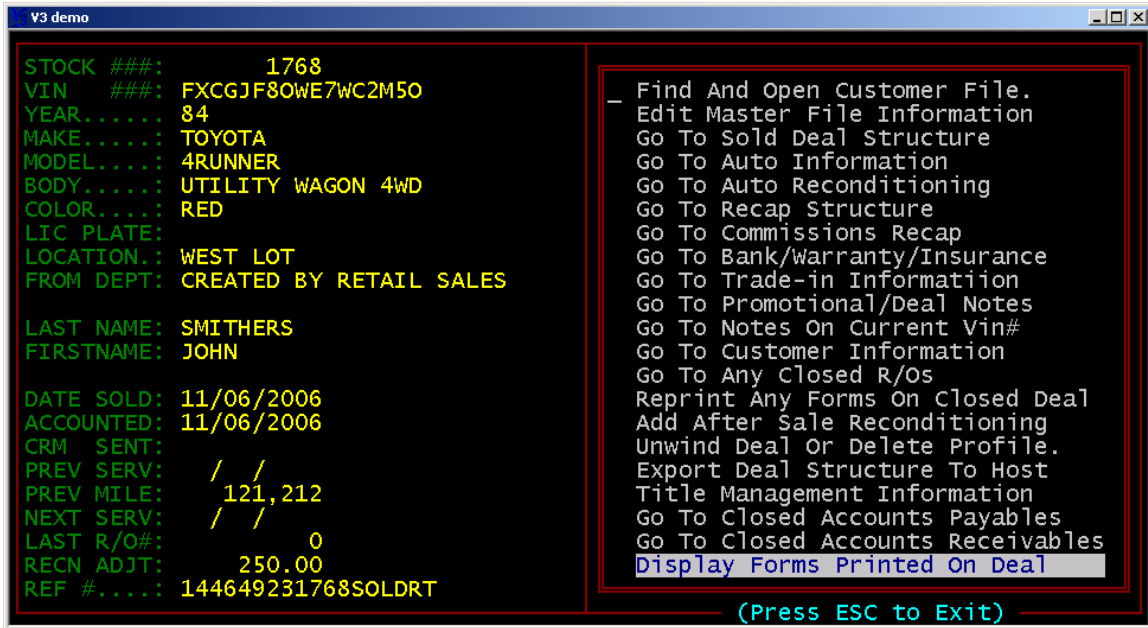
Track the title application process
by entering "y" and the date in which
that process was completed.

Log your temp here.

Auto Information Lien Holder
FXCGJF8OME7WC2M50 WKPH:
84 TOYOTA WKPH:
4RUNNER CONT:
UTILITY WAGON 4WD
RED
TITLE TYPE: S
    
```

To print the **TEMP LOG** go to **SALES HISTORY** reports.

DISPLAY FORMS PRINTED ON DEAL



This feature allows you to view a log with a date and time stamp of the forms printed on this deal.

To exit **PRESS ESC** to the **MAIN MENU**.

V3 software notes:
