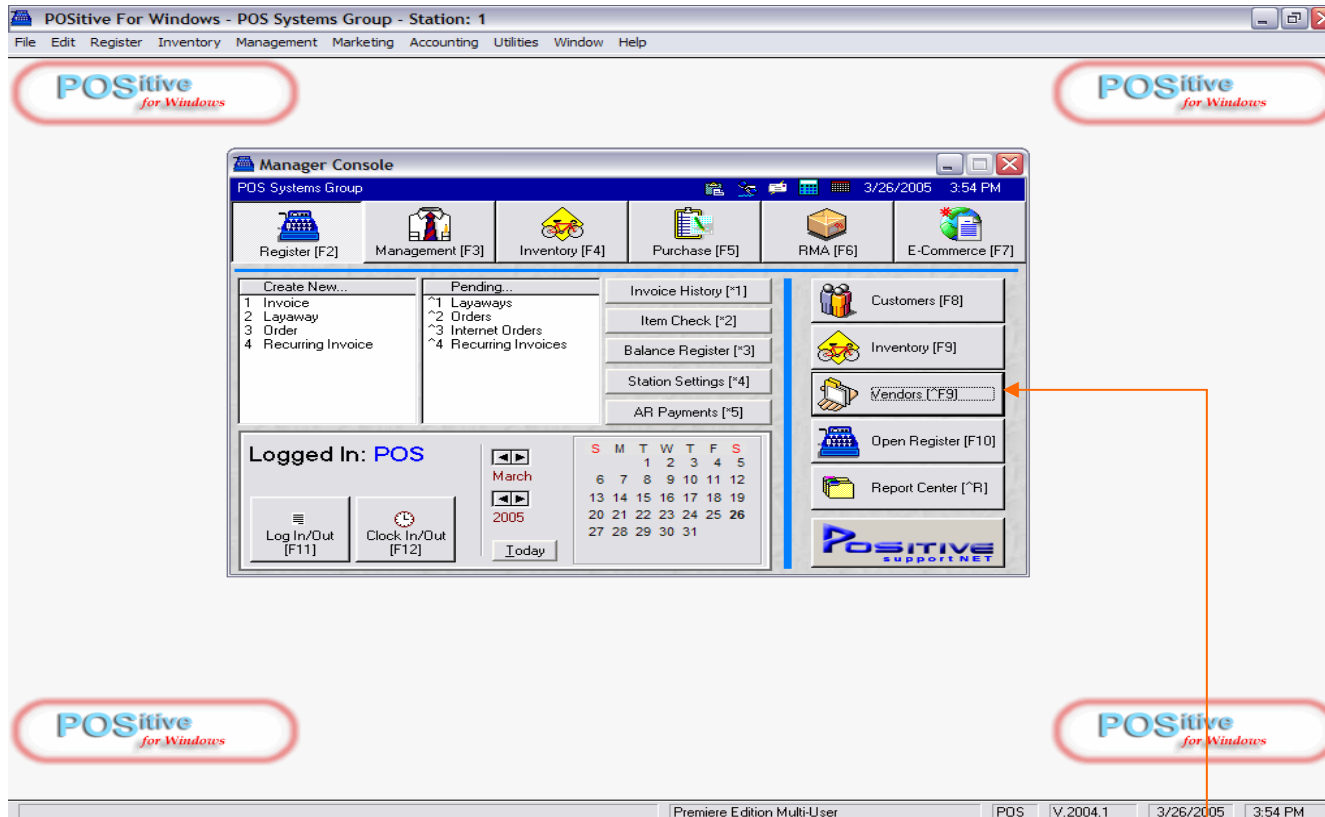
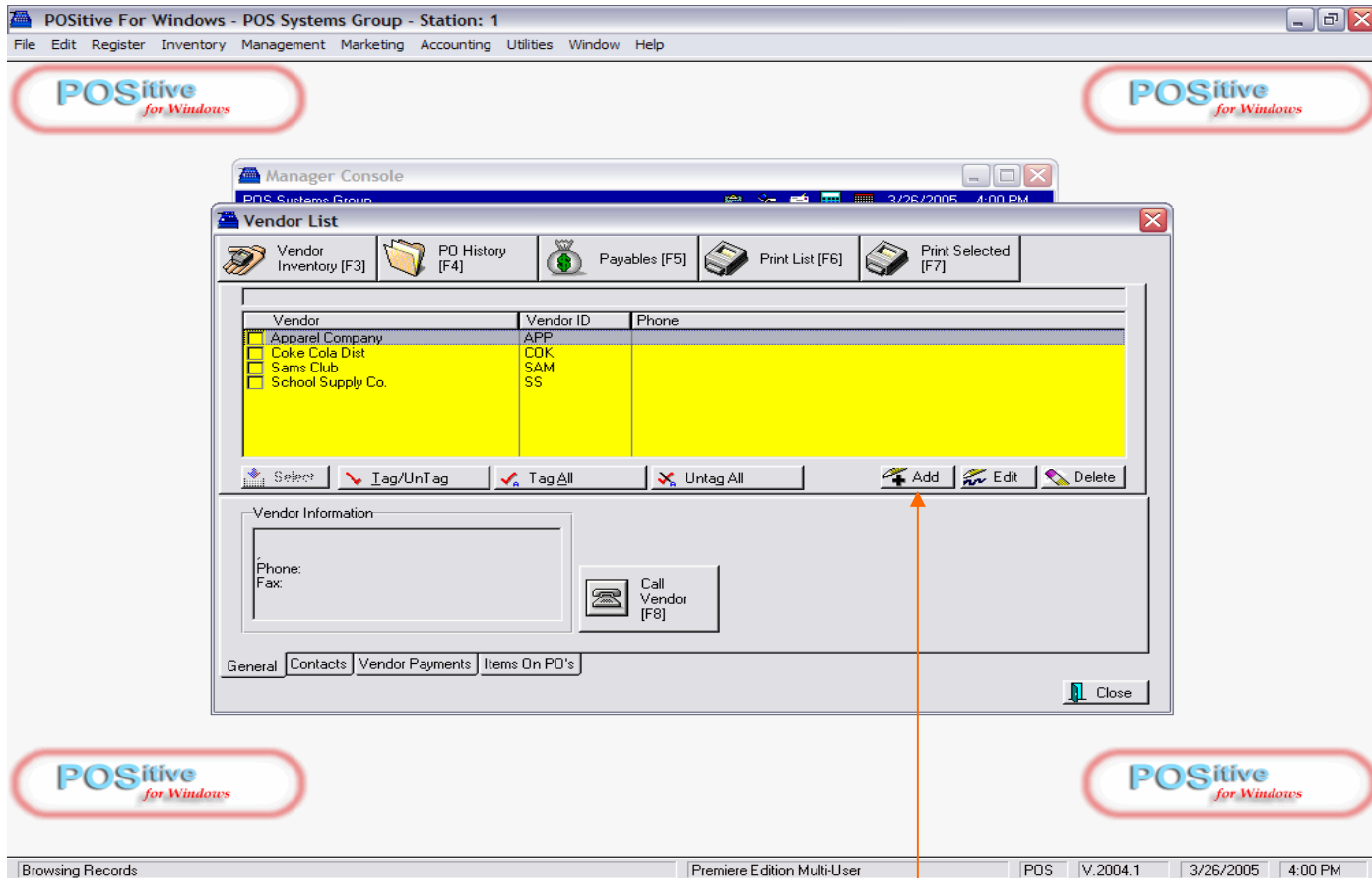


# Vendor Setup



Click **Vendor Button** located on the right side of POS Console



On Vendor List, click **Add**

POSitive For Windows - POS Systems Group - Station: 1

File Edit Register Inventory Management Marketing Accounting Utilities Window Help

POSitive for Windows

POSitive for Windows

Sams Club Information

Vendor ID: SAM Vendor Name: Sams Club

Account #: Tax Number:

Address:

Address 2:

City: State: Zip: Country:

Phone: E-Mail Address:

Fax Number: WWW Address:

General [F5] | Contacts [F6] | Shipping Addresses [F7] | Notes [F8] | Financial History [F9]

Credit Information

Terms: COD

Credit Limit: 0.00

Discount Percent: 0.00

Discount Days: 0

GL Payables Account:

GL Expense Account:

Miscellaneous

Vendor SKU = Your SKU

Stock May Be Returned Within: 0 Days

Default Shipping ID:

AutoSKU:

Current AutoSKU Number: 0

Payables [F11]

OK [F10] Cancel

Premiere Edition Multi-User POS | V.2004.1 3/26/2005 3:25 PM

Insert the following fields (other details can be entered later)

1. **Vendor ID**, 3-4 letters of vendor name
2. **Vendor's Full Name**
3. **Terms**, Click the button and select either: **COD** or **30-days**
4. **Vendor Sku = Your Sku**, Check the box