

SYSPAC

Industry/Business Specific Operations

Pharmacies



Produce Distribution



Point Of Sale



Job Shop



Medical Billing



Dental Billing



Loans/Contracts Management



Art Consignment



Furniture Consignment



Interior Design



Insurance Claims Management



Apparel Distribution



Water/Sewer Utility Billing

SYSPAC Pharmacies Management & Medical Supply

- Works on a point-of-sale basis
- Third Party Billing
- Paper or Electronic Claims
- Generate requisitions for drugs from warehouse
- Print gum labels
- Integrated with SYSPAC Serialized Inventory Control
- Includes tracking and recurring billing of Durable Medical Equipment (DME)
- Integrated with the pricing and transaction tapes from primary vendors such as PDS, AMFAC, MCKESSON, MEDISPAN, etc.
- Integrated with the Envoy Clearing House Electronic Data Verification System
- Integrated with various other Clearing Houses for data verification electronically
- Integrated with Nursing Homes / Nursing Home Patients database

SYSPAC Food/Produce Distribution

- ◆ Distributor maintenance
- ◆ Special order entry for distributors
- ◆ Distributor statements
- ◆ Multiple ship to's per customer
- ◆ Special order entry for customers
- ◆ Invoicing to customers and distributors
- ◆ Automatic deposit applications to customer & Distributor accounts
- ◆ Special sales analysis per day
- ◆ Special sales analysis per week
- ◆ Special sales analysis per month
- ◆ Special sales analysis with periodic comparison
- ◆ Special sales analysis per item category per store
- ◆ Special sales analysis per location
- ◆ Several custom sales analyses
- ◆ Integrated with inventory control and complete accounting
- ◆ Delivery sheets per day
- ◆ Customized delivery system
- ◆ Profit analysis per category of the items
- ◆ Maintenance of store chains
- ◆ Net sales profit
- ◆ Returns report
- ◆ Sales analysis reports per distributor
- ◆ Comprehensive sales "history" analysis

SYSPAC Point of Sale

- ◆ Designed with time-saving techniques for on-the-spot sales
- ◆ Notification of customer's credit limit with ability to override credit limit with the proper password
- ◆ Special notes regarding a customer can be displayed with the option of making certain messages blink, drawing additional attention to them
- ◆ Compatible with various point of sale workstations
- ◆ Will print receipt via terminal aux port if terminal is so equipped
- ◆ Computes sales tax according to the product and customer, and sales price based on customer and/or quantity purchased.
- ◆ Tracks cash receipts by check, cash, coin, and credit card
- ◆ Handles deposits, returns, discounts, and credits
- ◆ Give gift certificates & accept payment in the form of gift certificates
- ◆ Allows over the counter payments to be applied to the customer's accounts receivable balance
- ◆ Displays current customer aging on the entry screen
- ◆ Cash drawer balances and various checkout reports
- ◆ Commits inventory on-line using SKU numbers, serial numbers, and/or lot numbers
- ◆ Ability to sell merchandise which is not in inventory with unlimited remarks capability
- ◆ On-line help screens and user reference guide

SYSPAC Job Shop Management

- ◆ Job tracking & costing
 - ⇒ Extensive work in process reports integrated fully with SYSPAC Accounting modules
 - ⇒ Profit & Loss Reports
 - ⇒ Status & Master Reports
 - ⇒ Accounting Activity Reports
- ◆ Inventory control
 - ⇒ Layered inventory with full audit trails and parts movement within jobs
 - ⇒ Inventory Commits per Job
 - ⇒ Inventory Usage per Job
- ◆ Purchasing
 - ⇒ Purchase Orders by Job
 - ⇒ Purchase Order Lines per Job
- ◆ Receipts
 - ⇒ Issues / assignments / transfers cross-referenced by Job
 - ⇒ Inventory by Job
- ◆ Includes security options
- ◆ Integrated fully with SYSPAC Distribution, Accounting, Time Management & Billing, Service Dispatch, Office Automation, Word Processing, etc.
- ◆ Comprehensive user reference guide, on-line help
- ◆ 800-line support and software maintenance available

SYSPAC Medical Billing & Records

Whether your position entails the front desk, claim processing, accounting, laboratory, etc., SYSPAC Medical Billing & Records was designed with you and your functions in mind. Features of the standard and extended Medical software application are briefly described below:

- Multi-entity, multi-location, menu driven
- All patient information accessible from one screen
- Unlimited diagnosis & procedure codes per patient encounter/super bill
- Extensive transaction and treatment history inquiry capability with print options
- On-line help screens and hardbound user guide
- Extensive cross-reference search routines
- Interfaces with SYSPAC Accounting, Office Automation, and Word Processing
- Custom programming or program modifications available
- Electronic claims, paper claims, or both
- Multiple billing codes
- Extensive analysis reports
- Customized form layout and printing available
- Time-saving defaults and routines
- Laboratory software available
- Multiple security levels available
- Training available on-site or at training center
- Telephone support available

SYSPAC Dental Billing & Records

This application is designed to enhance the organization and efficiency of today's Dental Office.

FEATURES

- ◆ Patient Maintenance
- ◆ Health History
- ◆ New Patient tracking
- ◆ Master Scheduling
- ◆ Individual-by-Week Scheduling
- ◆ Month-at-a-Glance Scheduling
- ◆ Print Schedules
- ◆ Code maintenance of medications, areas, psychographic theme, and conditions
- ◆ Employee code maintenance
- ◆ Employee cross-referencing
- ◆ Treatment and Action code maintenance
- ◆ Extensive reports
- ◆ Contracts
- ◆ Integrated with SYSPAC Accounts Receivable and General Ledger

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SCREENS

- ◆ Client Screen
- ◆ Client Tracking
- ◆ Personality
- ◆ Medications
- ◆ Psychographic Themes
- ◆ Treatment/Action Codes
- ◆ Treatment Explanations
- ◆ Employee Codes
- ◆ Client Information
- ◆ Health History
- ◆ Discrimination
- ◆ Area Codes
- ◆ Condition Codes
- ◆ Cephalometric Codes
- ◆ Cephalometric Fields

REPORTS

- ◆ Group Daily Schedule
- ◆ Type of Day
- ◆ Notes
- ◆ Treatment
- ◆ Individual Schedule
- ◆ Schedule Summary List
- ◆ Schedule Activity

SYSPAC Loans/Contracts Management System

The design of this application is tailored for companies involved with contract management and collections. This package may be tailored to your specific needs.

- ◆ On-line access for large developers/groups
- ◆ Loan status per date
- ◆ Sure pay
- ◆ Lockbox - modem capture & stop list maintenance
- ◆ TRW credit reporting
- ◆ Adjustable rate contracts
- ◆ Reminder notices
- ◆ Late charges
- ◆ OCR coupons
- ◆ Integrated with SYSPAC Collections
- ◆ Collections tickler system per collector
- ◆ Loan master report
- ◆ 1098 Statements
- ◆ Comma delimited dos files
- ◆ Night process queue & track system
- ◆ Batch payment applications
- ◆ Delinquency letters
- ◆ Daily bank balancing system
- ◆ Rule of 78s and simple interest
- ◆ 360 or 365 day interest calculation
- ◆ Several reports including:
 - Trial Balance, Cash Flow, Detail & Summary,
 - Delinquency, Summary of Transactions

SYSPAC Art Consignment & Distribution

- ◆ Tracks consigned art through serialized inventory control
- ◆ Tracks work orders & distribution of art
- ◆ Maintain information on customers & vendors
- ◆ Comprehensive commissions structure for allocation to sales representatives and artists
- ◆ Maintain art show calendar, pieces shown
- ◆ Control art production, reproduction
- ◆ Distinction between framed/unframed pieces
- ◆ Sales analysis reporting by sales representatives, artists, and locations
- ◆ Reports include master listings of vendors, artwork, customers, representatives, and artists
- ◆ Work in process report, daily shipment register
- ◆ Consignment reports include consigned inventory by representative, consigned inventory by artist, limited consigned report
- ◆ Labeling with bar code printing capability
- ◆ Integrates with SYSPAC Accounting modules

SYSPAC Furniture Retail/Consignment Sales

- ◆ Tracks furniture items through serialized inventory control
- ◆ Tracks purchase orders, contracts
- ◆ Maintain information on customers, vendors, consignors, sales reps, etc.
- ◆ Comprehensive commissions structure may be defined per team member; allocation criteria may include volume, total sales, largest sale, first sale, highest total sale by salesperson, least discounts, etc.
- ◆ Point of Sale system, maintain customer credit status, miscellaneous charges, etc.
- ◆ Schedule & track pickups & deliveries
- ◆ Sales analysis reports
- ◆ Retail/Consignment reports
- ◆ Commission reports
- ◆ Master listings of clients, vendors, consignors, inventory, etc.
- ◆ History inquiries
- ◆ Integrates with SYSPAC Accounting modules, including SYSPAC Timeclock
- ◆ Integrates with SYSPAC Office Automation modules
- ◆ Includes security options
- ◆ Customization of the application is available

SYSPAC Interior Design

This module was designed to offer modern design studios a complete software package which maintains **client proposals** and **sales agreements** along with the creation of **vendor purchase orders**, **client invoicing**, and complete **job tracking**.

FEATURES INCLUDE:

- Client proposals allowing unlimited subdivision of the work to be performed into individual product and task lines with unlimited description for each line.
- The ability to specify multiple vendor purchase order lines for each product or task line defined on the client side of the proposal.
- After client approves the proposal, the ability to print a sales agreement with balance due calculated after the application of the customary deposit.
- Creation of vendor purchase orders for all product and task lines from the proposal accepted by the client. Permits unlimited description for each line either copied over from the client proposal or individually worded in terms especially understandable to vendors.
- Creation of client invoices as products or tasks from the proposal are received, delivered, or performed. The ability to apply the deposit received to the individual invoices as a specified percent of the amount invoiced, to all the early invoices, to all the final invoices, or a specific dollar amount chosen at the time of invoicing.
- Automatic calculation of profit and loss (the difference between client invoiced amount and vendor purchase order cost) by individual product or task line, by proposal, by job, and by client.
- The ability to interface with the SYSPAC Accounts Receivable, Accounts Payable, and General Ledger modules.

Detail project specifications which includes the ability to define items, remarks, manufacturers, and vendors that all provide information for the furniture and finish specifications:

- The layout or description of a project is defined by furniture and finish sections with multiple areas and sub-areas permitted.
- The detail furniture and finish specifications allow entry of multiple line items for style, finish, size, and quantity per area.
- System permits the building of data files for items, remarks, manufacturers, and vendors. As a specification is being entered, these data files are used to supply detail information to the specification after simple codes are entered.
- When a manufacturer is entered into the system, a prime vendor or source can be assigned or linked to the manufacturer. When building a specification, entry of a manufacturer will automatically retrieve the associated vendor or source for the product.

A simple **studio inventory** that permits the entry of item cost, retail, and sale prices. Items purchased can be tied to purchase order numbers; and items sold can be linked to completed sales agreements. In addition, quantity-on-hand is balanced to physical count. Numerous reports are available to assist in the analysis of your current inventory.

FEATURES SUMMARY:

- ◆ Specifications including:
 - ◆ Remarks
 - ◆ Vendors
 - ◆ Furniture
 - ◆ Window Treatments
 - ◆ Artwork/Accessories
 - ◆ Bedspreads-Labor/Fabric
 - ◆ Lighting
 - ◆ Upholstery/Furniture
 - ◆ Manufacturers
 - ◆ Projects
 - ◆ Finish Specs
 - ◆ General/Other
 - ◆ Casegoods/Cabinetry
 - ◆ Floor Covering
 - ◆ Wallcovering
- ◆ Client proposals with unlimited description
- ◆ Client invoices
- ◆ Client deposits
- ◆ Client sales agreements
- ◆ Vendor purchase orders for accepted items
- ◆ Delinquent vendor order report
- ◆ Master proposal report with complete proposal status, including vendor information
- ◆ Line item profit / loss
- ◆ Interfaces with studio inventory
- ◆ Integrated with SYSPAC General Ledger, Accounts Receivable, Accounts Payable, and Payroll
- ◆ Complete audit trail
- ◆ Comprehensive user reference guide

ENTRY SCREENS

- ◆ Remarks
- ◆ Vendors
- ◆ Furniture
- ◆ Artwork/Accessories
- ◆ Casegoods/Cabinetry
- ◆ Lighting
- ◆ Window Treatments
- ◆ General/Other
- ◆ Proposal
- ◆ Employees
- ◆ Manufacturers
- ◆ Projects
- ◆ Finish Specs
- ◆ Bedspreads-labor/fabric
- ◆ Floor covering
- ◆ Wallcovering
- ◆ Upholstery/furniture
- ◆ Job data
- ◆ Deposits

REPORTS

- ◆ Items
- ◆ Manufacturers
- ◆ Projects
- ◆ Finish specs
- ◆ Sales agreement
- ◆ Invoiced items
- ◆ Daily sales
- ◆ Job data
- ◆ Inventory history
- ◆ Remarks
- ◆ Vendor
- ◆ Furniture specs
- ◆ Specifications
- ◆ Delinquent vendor P.O.
- ◆ Master proposal
- ◆ Profit/loss
- ◆ Inventory
- ◆ Physical inventory

SYSPAC Insurance Services Management

This application is an insurance policy management system. Significant features include:

- ◆ Unlimited number of relations within principal insured
- ◆ Table driven rate structures by plan, area factor, sex, and age
- ◆ Customizable billing structures for each plan
- ◆ Laser printed invoices for individual and /or group billing within plans
- ◆ Variable invoice remarks, addresses, telephone numbers by plan
- ◆ Variable coverage range dates based upon multiple due and bill days within plan
- ◆ Age report to alert insurance company of insured due rate increase because a birthday has placed them into another rate category.

SYSPAC Apparel

Inventory Control & Distribution

- ◆ Customer Order Entry System
- ◆ Open Order Report by Customer
- ◆ Order Summary Report
- ◆ Production Status by Style Number by Color by Size
- ◆ Shipping Schedule by Style Number
- ◆ Production Scheduling Report
- ◆ Tracks Customer Orders through Production, Shipping, and Accounts Receivable
- ◆ Inventory Control
 - ⇒ For Fabric
 - ⇒ For Finished Garments
 - ◇ By Style Number
 - ◇ By Color
 - ◇ By Size
- ◆ Sales Analysis
 - ⇒ By Inventory Item
 - ⇒ By Customer
 - ⇒ By Salesperson
- ◆ Fully Integrated with Other SYSPAC Modules
 - ⇒ Accounts Receivable
 - ⇒ Accounts Payable
 - ⇒ General Ledger
 - ⇒ Payroll
- ◆ Complete Audit Trail
- ◆ Comprehensive User Reference Guide & On-Line Help

SYSPAC Water/Sewer/Refuse Billing System

This application maintains accurate and up-to-date customer, rate, meter reading, and transaction records which are used for billing, in-house accounting, and quick retrieval of information when needed.

COMPLETE CUSTOMER INFORMATION

- **Name, address, phone**
- **Meter information**
- **Deposit information**
- **Current charges and payments**
- **Aged outstanding balances**

TRANSACTION ENTRY

- **Payments**
- **Late payment fees**
- **Deposits**
- **Credits, debits, etc.**
- **Tax**
- **Remarks**
- **Type of transaction**

CUSTOMER LABEL PRINTING

- ◆ **Full name and address**
- **Individually printed**
- **Printed in a batch by location**

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METER READINGS

- **Rate and water usage calculations**
- **Previous meter reading**
- **Current meter reading and date**
- **Automatic calculation of gallons used**
- **Automatic calculation of amount, tax, and total**
- **Comments**
- **Entered in a batch by route number**
- **Individually entered**

ACCOUNTING INTERFACING

- **General ledger**
- **Accounts receivable**

BILLING

- **Delinquency report**
- **Deposit refunds**
- **Aged trial balance**
- **Print bills**
- **Annual revenue report**

INQUIRY SCREEN

- **Transaction history**

MISCELLANEOUS

- **Rate listing**
- **Customer listing**
- **Transaction code listing**
- **Print meter reading sheets**