


Odyssey Software Suite – Everything POSSible

Odyssey from Comtrex Systems is a complete suite of software modules designed to provide any foodservice business; including fine dining, quick service, bars, cafeterias, country clubs, hotels and family dining, with the information and control necessary to operate efficiently and profitably. Both the BackOffice and point-of-sale are fully featured, 32 bit Windows systems, designed from the ground up with the latest software tools and technology, assuring your investment in an Odyssey system from Comtrex will continue to provide the features and functions you need to run your business in the years ahead. The point-of-sale software supports a wide variety of touch screen terminals (including HandHeld Pocket PC terminals), printers, scanners, scales, customer order-confirmation displays, coin changers, kitchen requisition screens and includes Internet credit card authorization directly from the point-of-sale.

The entire **Odyssey** Suite has been developed over the past four years, incorporating the experience of a development team which has been designing systems for the foodservice industry for over twenty-five years. **Odyssey** is built on the foundation of over forty thousand installed point-of-terminals, in over ten thousand locations worldwide. **Odyssey** software is easy to use while providing a totally comprehensive integration of information.

Odyssey POS/2100 Point of Sale Software – Entry Screens

Information and control begin at the point-of-sale. The **Odyssey** POS/2100 software was designed to be easily configurable for the differing requirements at bar, server station, counter service, cashier and drive-through entry points. Operators interact with the software through a graphical touch entry screen presentation. The entry process leads the operator through a set of desktops tailored to your unique operating environment. All of the screens are intuitive, resulting in a minimum of training. Popup windows are used extensively to assure that operators quickly enter accurate information. Fixing mistakes is a snap with “touch and undo” functionality throughout. The point-of-sale entry screen below illustrates a sample of a **POSSible** operator entry screen at a server station.



Identify on screen order by customer

Easily separate order by seat and view on screen.

Begin an order by swiping customer's credit card. Keeps both name and number with order.

Michelob \$3.25		LOG	LIST	ADD SEAT	ENTER NAME	HOLD CARD
5:00	Smith, Jo	100	0038	1		
SEAT [1]						
1	Bay Scallops		\$10.95			
1	Jack Daniel's & Water		\$4.75			
SEAT [2]						
1	Clams Casino		\$7.95			
1	Michelob		\$3.25			
Smith, John						
00:00:32	1-Regular	Due	\$26.90			
Exact	EAT IN	Items	4			
SPLIT	COVERS	CLEAR	CORRECT	VOID	ALL	REPEAT
					SEND	PRINT

Odyssey POS/2100 Point of Sale Software – Entry Screens

The **POSSibilities** for operator entry screens provide you with the flexibility to tailor each point-of-sale terminal to the primary mode of operation. The point-of-sale entry screen below illustrates a sample of an operator entry screen at a counter service station.

Large amount due window.

On screen order display fits your use.

Use an on screen prior order view to assist a counter expeditor.

Due \$13.67
** Upsize **
\$0.39

16:59	0011	1	9	MENU	MODIFY	MSG	LOG	IN & OUT	HERE** Order# 10
1 Double Cheese	\$3.74		8	SINGLE	SINGLE	CHICKEN	6	EXTRA	1 Chicken
1 Single Cheese	\$2.69		7	COMBO			PIECE	NUGGET	1 Big Bacon CMB
1 Medium Hi-C Orange	\$0.99		6	DOUBLE	SINGLE	SPICY	JR	BACON	No Ketchup
1 Grilled Chicken CMB	\$5.09		5	CHEESE	CHEESE	CHICKEN	JR	CHEESE	Medium Coke
Light Mayo			4	TRIPLE	DOUBLE	GRILLED	JR	PLAIN	**HERE** Order# 9
** Upsize **	\$0.39		3	COMBO	DOUBLE	CHICKEN	JR	CHEESE	1 Single Combo
Bg Dr Pepper			2	COMBO	DOUBLE	CHICKEN	JR	DELUXE	With Cheese
			1	BIG BACON	DOUBLE	CHICKEN	JR	ADD	PLAIN
			0	COMBO	CHEESE	CLUB	BURGER	BACON	** Upsize **
			.	CHICKEN	TRIPLE	PROMO	JR	EXTRA	1 Big Coke
				COMBO	CHEESE	CHICKEN	JR	BEEF	Items 2 \$8.83
				GRILLED	BIG BACON	CLASSIC	JR	BACON	Items 1 \$5.07
				COMBO	COMBO	COMBO	JR	ON	
				SPICY	COMBO	COMBO	JR	KAISER	
				COMBO	SUBS	CHILI	CHILI	PACKET	
				PROMO	DRINKS	HEALS	FROSTY	DRINK	
				COMBO	DRINKS	SMALL	BEVER	DRINK	
				COMBO	DRINKS	DRINKS	DRINKS	DRINKS	

CLEAR
REPRINT
SEND
VOID
ALL
REPEAT
PAY
STORE
RECALL

Any button can be placed anywhere to expand your **POSSibilities**. Popup windows, as illustrated below, lead operators through the exact entry sequence.

Popup windows lead the operator through the entry process you design.

Filet Mignon
\$21.95

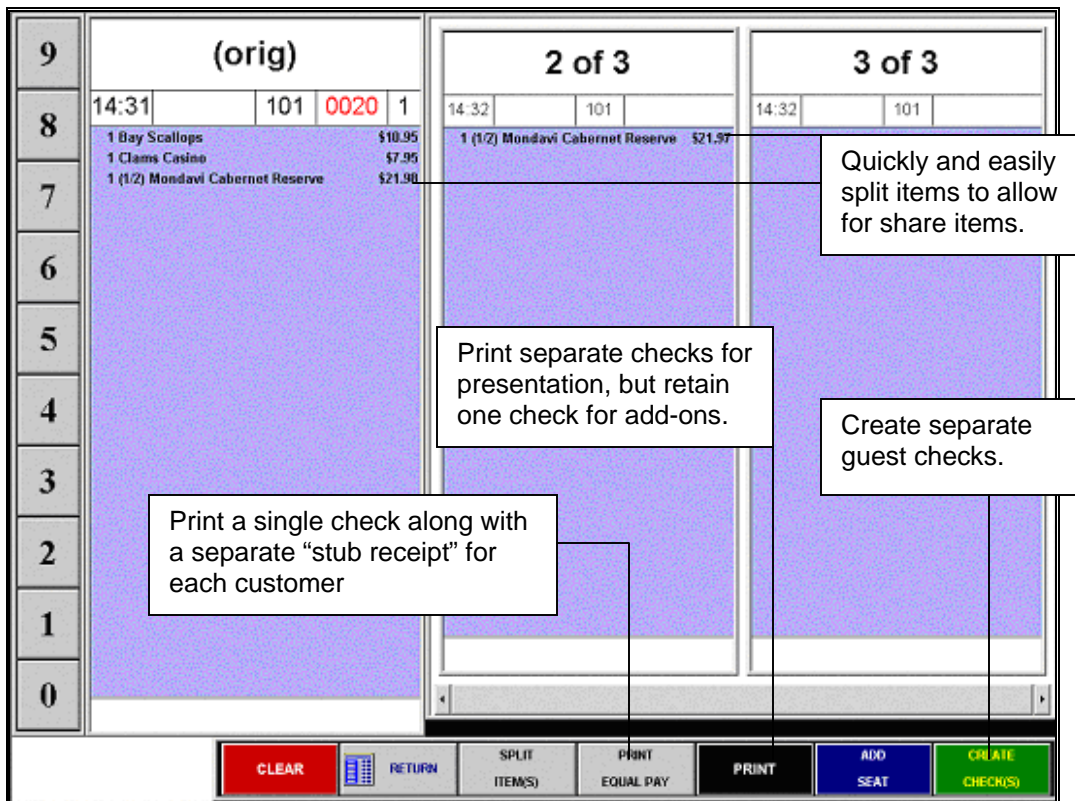
17:14	103	0026	2	+	LOG	LIST	ADD SEAT	ENTER NAME	HOLD CARD	
1 Mondavi Cabernet Sauvignon	\$27.95		9	Filet Mignon						
1 Filet Mignon	\$21.95		8	Baked						Fries
Medium Salad			7	Mashed						O'Brien
Bleu Cheese			6	Pan Fried						No Pota
			5	BEVERAGE						Desserts
			4	BEVERAGE						
			3	BEVERAGE						
			2	BEVERAGE						
			1	BEVERAGE						
			0	BEVERAGE						
			.	BEVERAGE						
			X	BEVERAGE						

SPLIT
COVERS
CLEAR
CORRECT
WASTE
ALL
REPEAT
SEND
PRINT

The point-of-sale even supports automatic and immediate out-of-stock situations, once you have established the daily availability, as shown above for baked potato

Odyssey POS/2100 Point of Sale Software – Split Order Screen

For table service, a separate desktop provides a quick and easy way of creating separate orders or merely printing separate bills while retaining a single guest check. Your **POSSibilities** include the ability to create a single printed check with multiple “chits” which serve as separate receipts for clients paying separately on a single bill.

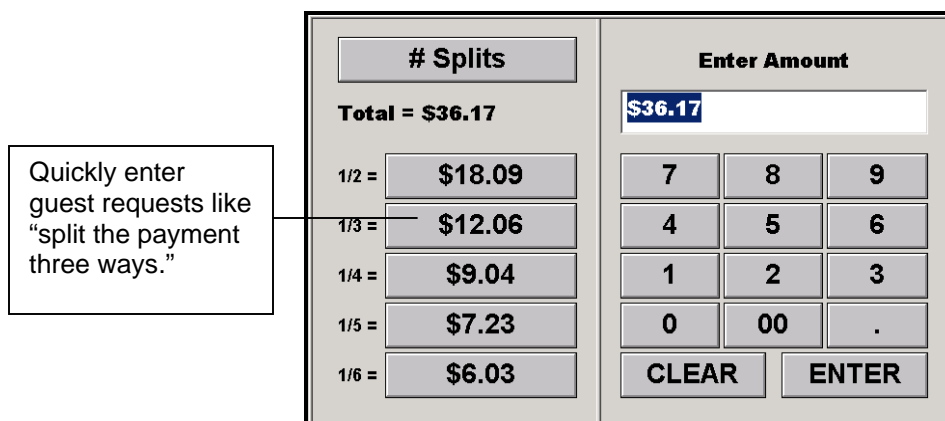


The screenshot shows a POS interface with three columns labeled '(orig)', '2 of 3', and '3 of 3'. The '(orig)' column lists items: 1 Bay Scallops (\$10.95), 1 Clams Casino (\$7.95), and 1 (1/2) Mondavi Cabernet Reserve (\$21.90). The '2 of 3' column shows 1 (1/2) Mondavi Cabernet Reserve (\$21.97). The '3 of 3' column is empty. A numeric keypad on the left ranges from 0 to 9. A bottom toolbar contains buttons: CLEAR, RETURN, SPLIT ITEM(S), PRINT EQUAL PAY, PRINT, ADD SEAT, and CREATE CHECK(S).

Callouts from the image:

- Quickly and easily split items to allow for share items.
- Print separate checks for presentation, but retain one check for add-ons.
- Create separate guest checks.
- Print a single check along with a separate “stub receipt” for each customer

When it comes time to enter split payments, a quick and easy way to allocate the payments appears as an automatic popup window overlaying your Sales Desktop.



The popup window has two main sections: '# Splits' and 'Enter Amount'. The total amount is \$36.17. The '# Splits' section offers options: 1/2 = \$18.09, 1/3 = \$12.06, 1/4 = \$9.04, 1/5 = \$7.23, and 1/6 = \$6.03. The 'Enter Amount' section has a text input field with '\$36.17' and a numeric keypad with buttons for 7, 8, 9, 4, 5, 6, 1, 2, 3, 0, 00, and a decimal point. There are also CLEAR and ENTER buttons.

Callout from the image:

- Quickly enter guest requests like “split the payment three ways.”

Odyssey POS/2100 Point of Sale Software – Server Transfer Screen

Shift changes or transfers to drivers are quick and easy with a separate Transfer Screen designed to speed the operation. With a touch and a swipe of a card, Managers have access to a screen which allows for quickly assigning all checks from one server to another with three touches on the screen; new server, current server and transfer. The listing of all currently open guest checks allows a "pick and choose" option on the transfer operation.

Touch the new server's name.

TRANSFER CHECKS

Transfer To	Check	Operator
Adam A.	1	Adam A.
Clifford C.	2	Adam A.
Danny D.	5 303	Clifford C.
Eric E.	6	Danny D.
Frank F.	7	Danny D.
Gerry G.	8	Danny D.
Harry H.	9 404	Eric E.
Kathryn K.	10 401	Eric E.
Manager	11 400	Eric E.
Manager 2	12	Frank F.
Robert B.	13	Frank F.
Tommy T.	14	Frank F.
Transfer Server	15	Frank F.
	3 104	Robert B.
	4 205	Robert B.
	16 203	Robert B.

Exit
Clear
TRANSFER

Touch the current server's name to select all. Then pick and choose from the list of all checks. Simply touch "Transfer" to finish.


Odyssey POS/2100 Point of Sale Software – On Screen Recipe Lookup

When servers need to help at the bar or with the final presentation of an order, **Odyssey** can provide quick access to the exact ingredients and method of preparation. The display even includes a picture of the finished item to assure presentation to the customer the way you have decided.

Either touch an already entered item on the Guest Check display or the Recipe Lookup button. Simply touch the name of the item to quickly view more.

RECIPE

- Alabama Slammer
- Amaretto Sour
- Attitude Adjustment
- B 52
- Bacardi Cocktail
- Between The Sheets
- Black Russian
- Bloody Mary
- Booger
- Brandy Alexander
- Cosmopolitan
- Irish Dream
- Kamikaze
- Sea Breeze



1.5 Oz Vodka
 1.0 Oz Grand Marnier Liqueur
 2.25 Oz Cranberry Juice
 2.25 Oz Grapefruit Juice

Pour the vodka, liqueur, cranberry juice and grapefruit juice into a tall glass with five (5) ice cubes.

Stir well.

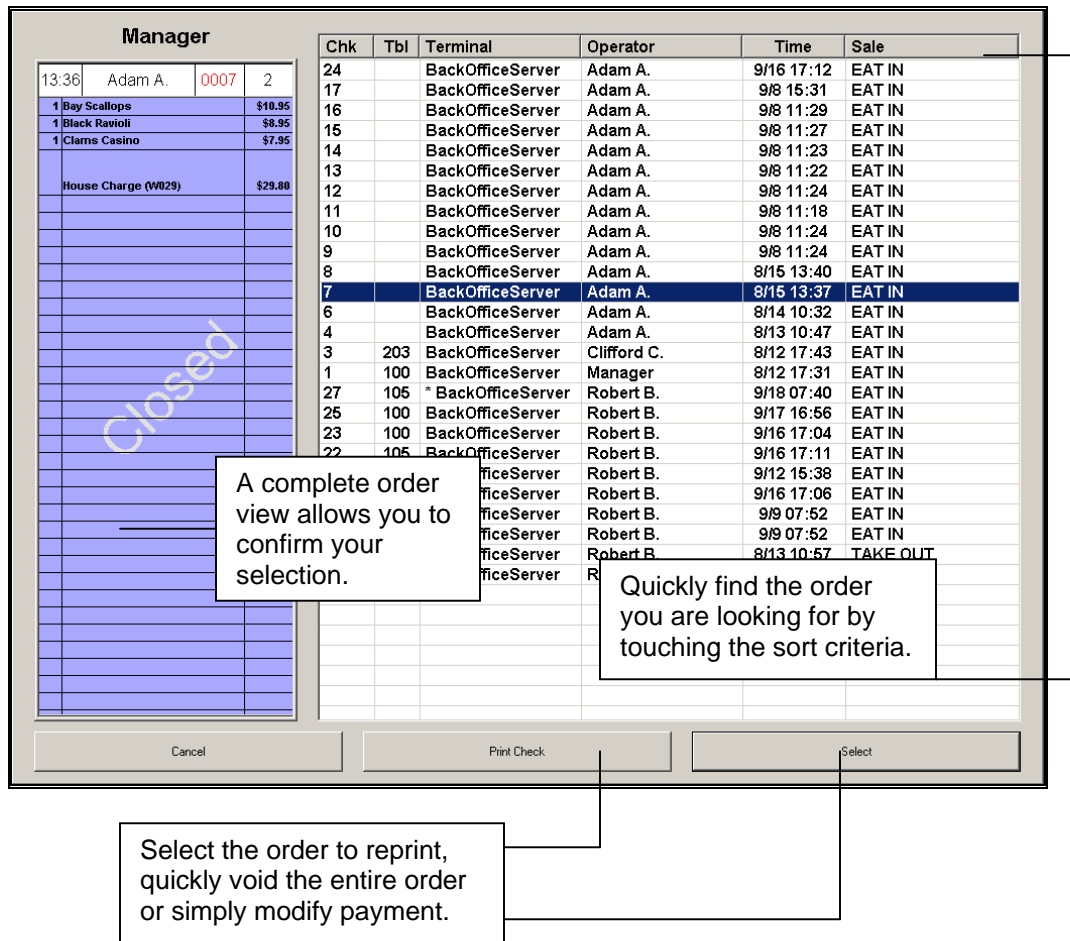
Decorate with a lime wedge.

OK

The operator is provided a picture of the finished item, an ingredient list and prep instructions.

Odyssey POS/2100 Point of Sale Software – Closed Order Screen

Accessing closed orders to quickly void the entire transaction, modify an incorrect payment entry or simply reprinting an order is made easy through a separate screen. Of course, all access to the screen and its functions is tailored on an individual operator basis with complete accountability through a separate **Manager Access Log**. Closed orders are easily found through the quick sort available by simply touching the sort criteria at the top of the screen. For incorrectly entered partial payments, you won't need this screen; you'll simply touch the incorrect payment and touch "Correct" on the check presentation on the sales entry screen.



Manager				Chk	Tbl	Terminal	Operator	Time	Sale
13:36	Adam A.	0007	2	24		BackOfficeServer	Adam A.	9/16 17:12	EAT IN
1 Bay Scallops		\$10.95		17		BackOfficeServer	Adam A.	9/8 15:31	EAT IN
1 Black Ravioli		\$8.95		16		BackOfficeServer	Adam A.	9/8 11:29	EAT IN
1 Clams Casino		\$7.95		15		BackOfficeServer	Adam A.	9/8 11:27	EAT IN
				14		BackOfficeServer	Adam A.	9/8 11:23	EAT IN
House Charge (W029)		\$29.80		13		BackOfficeServer	Adam A.	9/8 11:22	EAT IN
				12		BackOfficeServer	Adam A.	9/8 11:24	EAT IN
				11		BackOfficeServer	Adam A.	9/8 11:18	EAT IN
				10		BackOfficeServer	Adam A.	9/8 11:24	EAT IN
				9		BackOfficeServer	Adam A.	9/8 11:24	EAT IN
				8		BackOfficeServer	Adam A.	8/15 13:40	EAT IN
				7		BackOfficeServer	Adam A.	8/15 13:37	EAT IN
				6		BackOfficeServer	Adam A.	8/14 10:32	EAT IN
				4		BackOfficeServer	Adam A.	8/13 10:47	EAT IN
				3	203	BackOfficeServer	Clifford C.	8/12 17:43	EAT IN
				1	100	BackOfficeServer	Manager	8/12 17:31	EAT IN
				27	105	* BackOfficeServer	Robert B.	9/18 07:40	EAT IN
				25	100	BackOfficeServer	Robert B.	9/17 16:56	EAT IN
				23	100	BackOfficeServer	Robert B.	9/16 17:04	EAT IN
				22	105	BackOfficeServer	Robert B.	9/16 17:11	EAT IN
						OfficeServer	Robert B.	9/12 15:38	EAT IN
						OfficeServer	Robert B.	9/16 17:06	EAT IN
						OfficeServer	Robert B.	9/9 07:52	EAT IN
						OfficeServer	Robert B.	9/9 07:52	EAT IN
						OfficeServer	Robert B.	8/13 10:57	TAKE OUT
						OfficeServer	R		

Cancel Print Check Select

Select the order to reprint, quickly void the entire order or simply modify payment.

Voiding or refunding a transaction is a simple one-button touch. An entirely new transaction is automatically created and logged, retaining both the original operator and the manager performing the void. Any payment can be modified after the transaction is complete, including house charge and credit card transactions. Reprinted checks are easily identified through a reprint counter which is automatically generated at the top of the receipt.

Odyssey POS/2100 Point of Sale Software – FlashView Screen

A single screen presentation of your current day's activity is always available either at any point-of-sale station or on the BackOffice computer screen. The information is accurate literally "up-to-the-minute" and can include not only sales, but inventory consumption and employee labor costing information. When left active on the BackOffice computer, the screen automatically refreshes each and every minute.

Flash View - All Information Update: 17:13:01						
	Net Sales	%	Covers	Checks	Recipe Cost	Recipe %
HERE	\$2,591.76	63.10%	7	7	\$631.56	24.40%
TAKEOUT	\$648.26	15.80%	3	3	\$143.51	22.10%
DRIVE	\$866.86	21.10%	21	21	\$203.48	23.50%
	\$4,106.88		31	31	\$978.54	23.80%
	Ring Time	Tran. Time	Sales/Check	Sales/Cover	Covers/Check	
HERE	0:04:17	0:04:17	\$370.25	\$370.25	1	
TAKEOUT	0:00:13	0:00:13	\$216.09	\$216.09	1	
DRIVE	0:03:12	0:03:12	\$41.28	\$41.28	1	
	0:03:10	0:03:10	\$132.48	\$132.48	1	
Net Sales	\$4,106.88					
Tax	\$246.39					
Payment Adjustments	\$35.00					
Open Balance	\$0.00					
Cash	\$4,331.21					
Other	\$57.06					
			\$4,388.27			
OTC Personnel Count	0					
OTC Total \$ Hour	\$0.00					
Sales/Labor Hour	\$45.63					
Labor Hours Today	90					
Labor Today					\$632.25	15.40%

Odyssey POS/2100 Point of Sale Software – MessageBoard

A separate MessageBoard allows you to communicate directly to your staff during the day, listing daily specials or generating private messages which can only be read by the recipient. Out of stock menu items, based on your entry of daily limited quantities, are automatically posted to the MessageBoard. The MessageBoard can be configured to automatically appear outside of a transaction and is always available through the touch of a button during a transaction.

Sender: Comtrex **Thursday, September 18, 2003**
Time: 9/18/2003 5:18:12 PM **5:22:56 PM**
To:

\$ 8.95 Soup & Salad

\$ 5.95 Southwest Chicken Caesar Salad

To: Constantino R.

Mozzarella Chicken Combo Out of Stock

Southwest Chicken Caesar Salad Out of Stock

Cancel List 86 Print Read Add D

Send private messages for the recipient only.

List Daily Specials for your staff.

Out of stock menu items automatically list on the MessageBoard and are automatically removed when you correct the shortage..

Odyssey BackOffice Software – Funds Management

Odyssey BackOffice provides you with detailed information on all movement of funds within your location, from cashiers or banked servers, through your BackOffice transfer account to a deposit lockbox and into the bank. Facilities are provided to maintain separate accountability for holding areas such as a safe, gift certificate box, deposit lockbox or corporate vouchers held pending billing. The funds management can be totally automatic, with no operator counting or entry for funds movement at all, or separate counting screens and transfer screens can be used. Payments made by House Charge members may be entered either at the point-of-sale or in the BackOffice. Information on over/short counts is available by tracked account and individual payment method being counted.

Safe

Sales Date: Tuesday, September 02, 2003 Accounts: Back-Office : Petty Cash On Hand: \$0.00
 Media Paid In +: \$1,061.58

Media Description	Declared		Reported		Currency Counter - Cash			
	Count	Amount	Count	Amount	# of Units	Units	Value	Total
Cash	14	\$975.93	14	\$975.93	975.93	Cash	\$1.00	\$975.93
House Charge	2	\$44.75	2	\$44.75	0	Quarters, Roll	\$10.00	\$0.00
Amex	1	\$40.90	1	\$40.90	0	Dimes, Roll	\$5.00	\$0.00
					0	Nickels, Roll	\$2.00	\$0.00
					0	Pennies, Roll	\$0.50	\$0.00
					0	Cash Drawers	\$150.00	\$0.00

1 \$975.93

Delete Accept

Counting aids speed entry when you are implementing strict accountability.

In quick service and cashier operations, individual operators are counted. You can configure Odyssey to automatically transfer the individual draw pulls and final counts directly to a separate deposit drop box account. Of course, a detailed log of all information relating to the transfer is kept in a **Funds Transfer Log**.

POS Operators

Sales Date: Friday, September 12, 2003 Accounts: POS (Front-Office) : All POS Operators POS Operators: Adam A.

Media Description	Declared		Reported		Over/(Short)	
	Count	Amount	Count	Amount	Count	Amount
Cash	0	\$0.00	5	\$293.88	-5	(\$293.88)
Checks	0	\$0.00	1	\$10.00	-1	(\$10.00)
Gift Certificates Redeemed	0	\$0.00	1	\$25.00	-1	(\$25.00)
Credit Cards	1	\$50.00	1	\$50.00	0	\$0.00

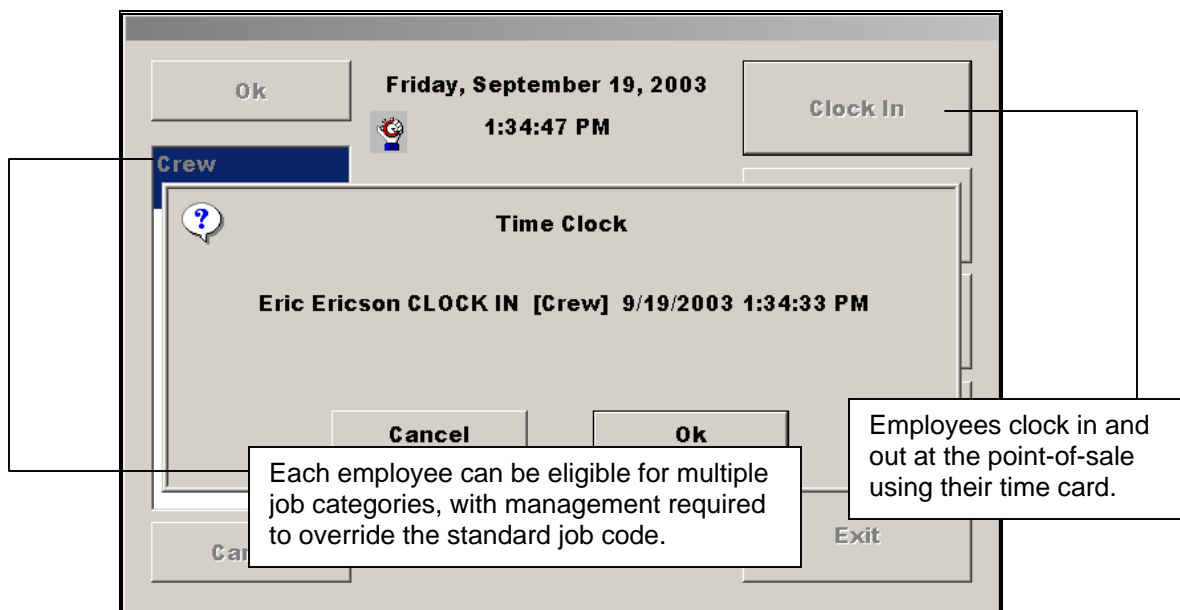
Individual payment methods can be set to not require counting, such as authorized credit cards.

Voids and corrections show on the count screen and a complete report is a click away

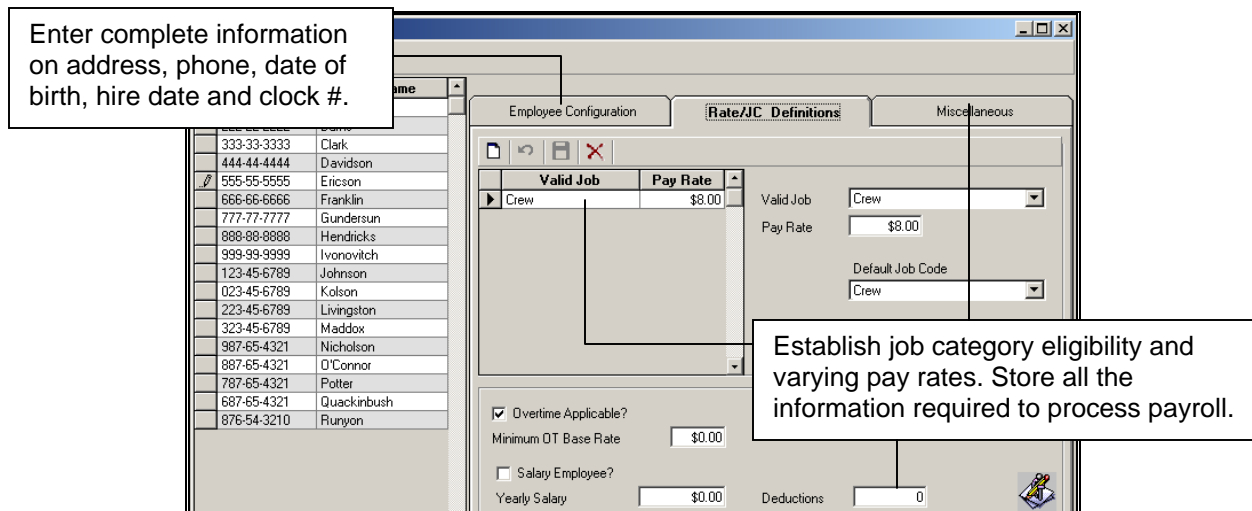
Net Sales	\$357.44
Adjustments	\$21.44
Open Balance -	\$0.00
Sub-Total +	\$378.88
Media Paid In	\$0.00
Media Paid Out -	\$0.00
Responsibility	\$378.88
Declared -	\$50.00
Over/(Short)	(\$328.88)
ALL Negatives	\$15.95
4.46% of Activity	

Odyssey Software Suite – Time Keeping

Odyssey combines ease of use with complete control and information allowing you to track the hours your employees work, create schedules, report on labor costs versus sales and even automatically create a separate export file of the regular and overtime hours for each employee during the pay period you establish. Employees clock in and out, and register breaks, at the point-of-sale terminal. Punch information can be edited in the BackOffice, where each edit is tracked and reported upon. You can configure your system to prevent employees who have not yet punched in from operating the point-of-sale. Your **POSSibilities** include configuring employees as House Account members, and using the daily limits for number and amount of meals, maintaining total control over Employee Meals using **Odyssey**.

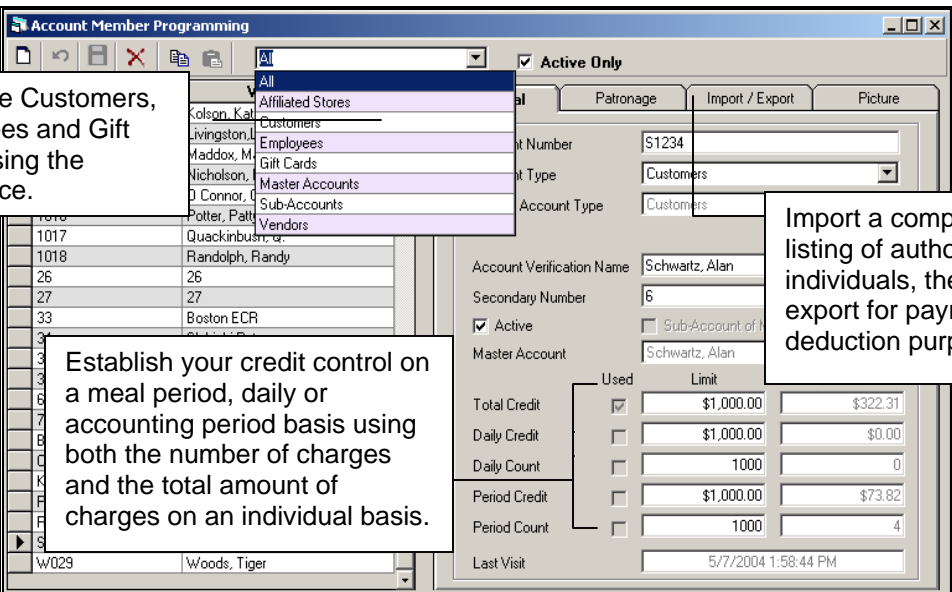


Odyssey maintains all the information you need analyze your labor costs, as well as completely automate your payroll process through a weekly or bi-weekly export to your payroll system.



Odyssey Software Suite – AccountCharge

The AccountCharge features within **Odyssey** provide a number of **POSSibilities**. Payments against house accounts may be entered either in the BackOffice or at the point-of-sale. The software allows you to establish various credit limits, either by meal period, day or accounting month. A complete detail, including individual transaction information, of all charges by AccountCharge members is always available. A built in import and export facility allows institutions to gather information for payroll deductions using AccountCharge for literally thousands of employees, not just those using the **Odyssey** system.



Configure Customers, Employees and Gift Cards using the BackOffice.

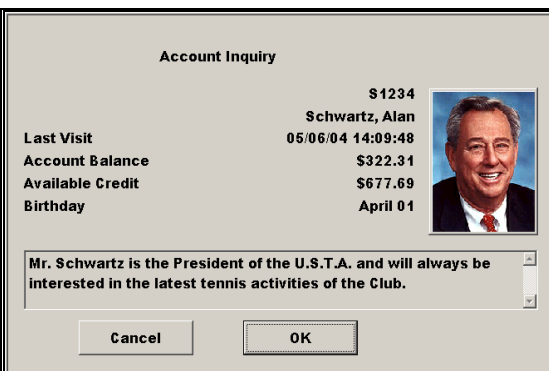
Establish your credit control on a meal period, daily or accounting period basis using both the number of charges and the total amount of charges on an individual basis.

Import a complete listing of authorized individuals, then export for payroll deduction purposes.

Customer Accounts provide you the ability to establish charge privileges, including credit limits, or track patron loyalty. The software generates monthly statements in a format designed for quick folding and insertion into standard “address window” mailing envelopes.

Gift Card Accounts allow you to quickly sell gift certificates in the form of credit sized cards, while promoting, and tracking, patron loyalty through the ability to continue to add value to the account.

Employee Accounts allow to establish daily limits on both the number and amount of meals for your employees.



The information provided at the point-of-sale for confirmation is set by you.

Account Inquiry

\$1234
Schwartz, Alan

Last Visit 05/06/04 14:09:48

Account Balance \$322.31

Available Credit \$677.69

Birthday April 01

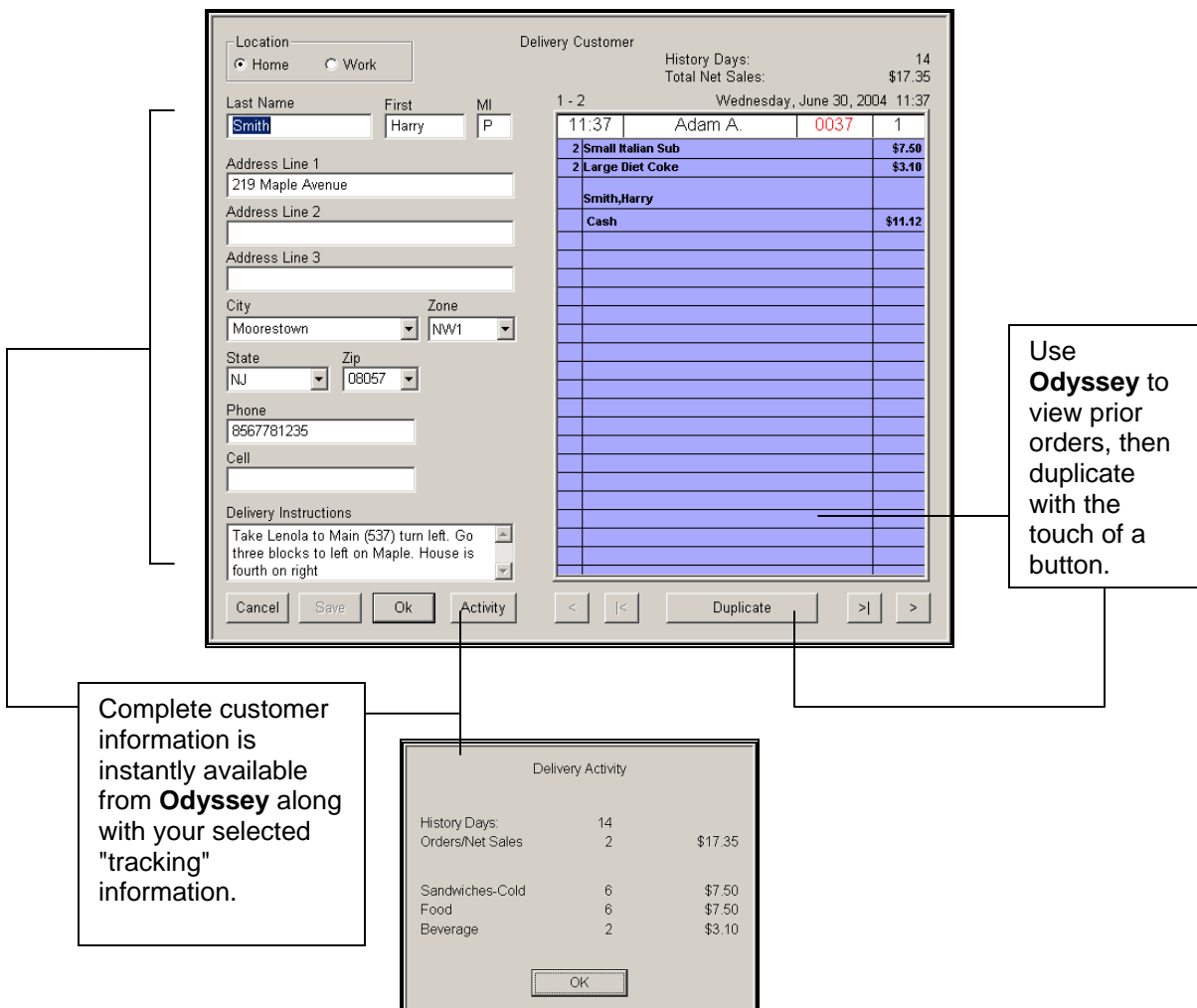
Mr. Schwartz is the President of the U.S.T.A. and will always be interested in the latest tennis activities of the Club.

Cancel OK

Odyssey Software Suite – Delivery and Patron Loyalty

Looking to keep track of your customer base and generate targeted promotional mailings or grant coupons based on what your customers are, or more importantly, are not buying? Whether your customers are calling in for pickup or delivery, all the **POSSibilities** are built into the Odyssey Suite. The feature set of the Delivery/Patron Loyalty module includes:

- Caller ID integration for immediate popup screen of detailed customer information.
- Easy search of your customer database by last name, phone number or address.
- Multiple customers at a single phone number or multiple phone numbers for a single customer.
- Automatic delivery charge by delivery zone or even by individual customer.
- Duplicate last order or any order within your determined time frame. Of course, previously ordered items are automatically updated to the most recent pricing.
- Total driver accountability with quick and easy touch transfer of multiple orders to a driver.
- Easy entry of new customer information at the point-of-sale, including special delivery instructions.
- Recent customer order history, including not only sales and number of visits but also selected tracking totals, automatically displayed to facilitate couponing and improve suggestive selling.



The screenshot shows the 'Delivery Customer' form with the following fields:

- Location: Home Work
- History Days: 14, Total Net Sales: \$17.35
- Last Name: Smith, First: Harry, MI: P
- Address Line 1: 219 Maple Avenue
- City: Moorestown, Zone: NW1
- State: NJ, Zip: 08057
- Phone: 8567781235
- Delivery Instructions: Take Lenola to Main (537) turn left. Go three blocks to left on Maple. House is fourth on right

The 'Delivery Activity' popup shows:

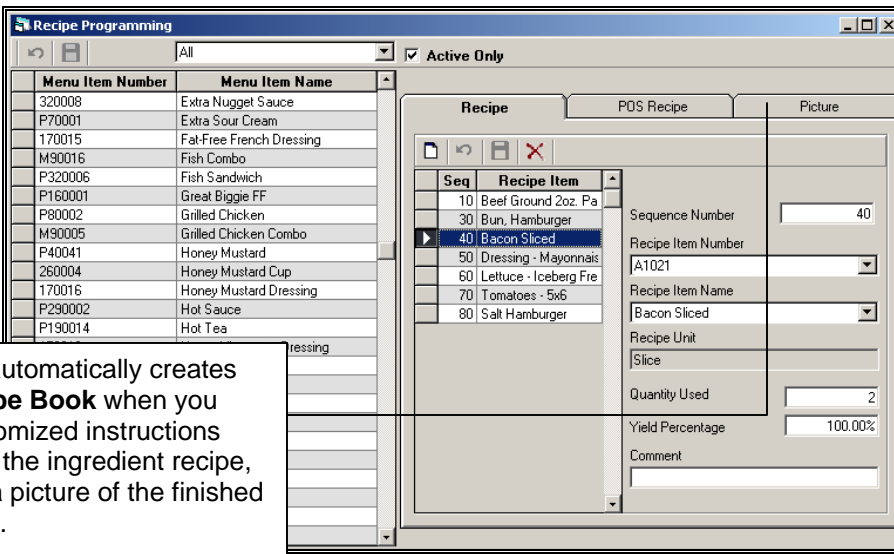
History Days	14	
Orders/Net Sales	2	\$17.35
Sandwiches-Cold	6	\$7.50
Food	6	\$7.50
Beverage	2	\$3.10

Callout boxes provide the following information:

- Complete customer information is instantly available from **Odyssey** along with your selected "tracking" information.
- Use **Odyssey** to view prior orders, then duplicate with the touch of a button.

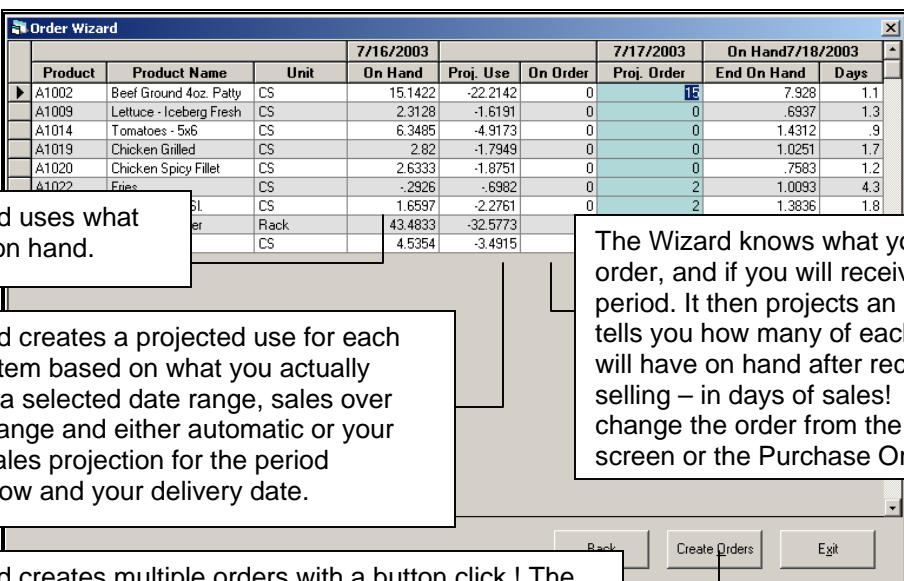
Odyssey Software Suite – Inventory

Complete inventory control is a snap with **Odyssey**. You enter your inventory items, configure multiple sources and select a preferred vendor. Complete recipe explosion is entered in a building block format, allowing use of other menu items as ingredients. You set your locations, counting units and counting frequencies. You can transfer stock to and from other locations, enter either raw ingredient or finished goods waste, adjust counts and receive while **Odyssey** automatically depletes inventory based on sales.



Odyssey automatically creates your **Recipe Book** when you enter customized instructions along with the ingredient recipe, including a picture of the finished menu item.

Purchasing is a snap with **Odyssey** Order Wizardry. Use either product mix information over your selected date range, matching your actual sales over that date range with projected sales, or use the Wizard which will maintain a minimum balance. The Wizards create as many Purchase Orders as necessary, from your preferred vendors. **Orders can even be automatically sent over the Internet !**



Product	Product Name	Unit	7/16/2003 On Hand	Proj. Use	On Order	7/17/2003 Proj. Order	On Hand 7/18/2003	Days
A1002	Beef Ground 4oz. Patty	CS	15.1422	-22.2142	0	15	7.928	1.1
A1009	Lettuce - Iceberg Fresh	CS	2.3128	-1.6191	0	0	.6937	1.3
A1014	Tomatoes - 5x6	CS	6.3485	-4.9173	0	0	1.4312	.9
A1019	Chicken Grilled	CS	2.82	-1.7949	0	0	1.0251	1.7
A1020	Chicken Spicy Fillet	CS	2.6333	-1.8751	0	0	.7583	1.2
A1022	Fries	CS	-.2926	-.6982	0	2	1.0093	4.3
		CS	1.6597	-2.2761	0	2	1.3836	1.8
		Rack	43.4833	-32.5773				
		CS	4.5354	-3.4915				

The Wizard uses what you have on hand.

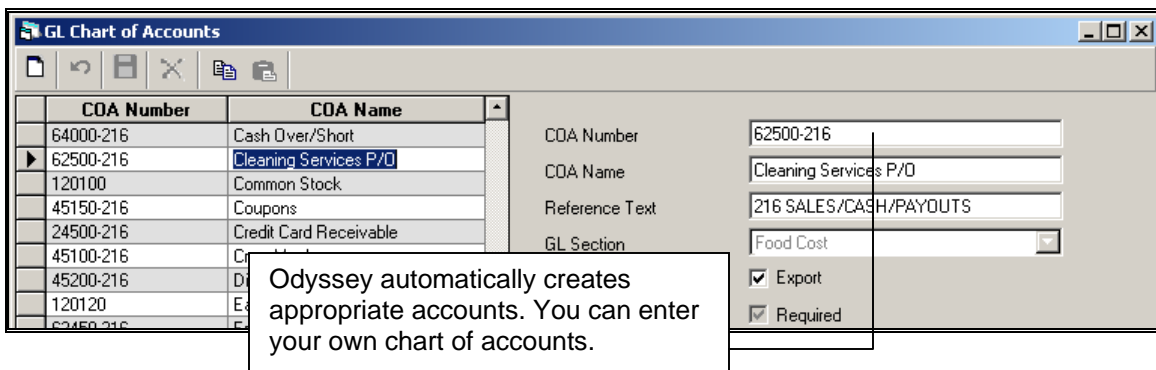
The Wizard creates a projected use for each inventory item based on what you actually used over a selected date range, sales over that date range and either automatic or your override sales projection for the period between now and your delivery date.

The Wizard knows what you have on order, and if you will receive during the period. It then projects an order and tells you how many of each item you will have on hand after receiving and selling – in days of sales! You can change the order from the Wizard screen or the Purchase Order screen.

The Wizard creates multiple orders with a button click ! The Purchase Order screen appears and shows your orders !

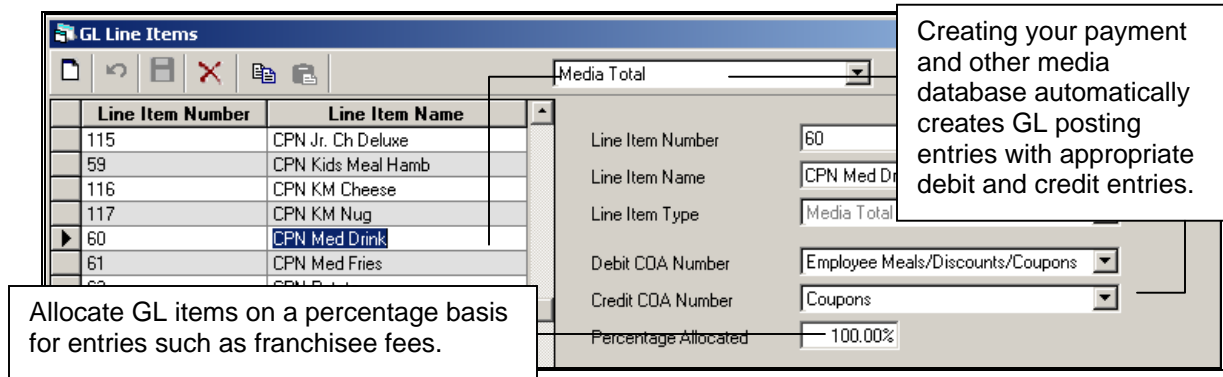
Odyssey BackOffice Software – General Ledger Accountability

Everything that happens within your overall suite of **Odyssey** software is automatically linked to a **General Ledger** account number. That includes sales, payments, discounts, service charges, gift certificates and any other media used at the point-of-sale. Hourly employee wages are separated from salaried wages. Every movement of inventory, from receipts through raw ingredient and finished goods waste and up to count variances is separately tagged with a **General Ledger** account number. If you are not currently linked with an accounting module, you will be surprised to find a P&L and Balance Sheet is being automatically generated for you, behind the scenes. If you are linked, a complete export of all information can be automatically accomplished on a daily basis, as part of the end of day process.



Odyssey automatically creates appropriate accounts. You can enter your own chart of accounts.

The linking to an appropriate **General Ledger** account number for discounts, wages, inventory movements, bank deposits, customer payments and all other **Odyssey** activity, both at the point-of-sale and within the BackOffice, is automatically created. You can change this linking, but **Odyssey** will not let you make a mistake. Net sales are automatically linked to a franchisee fee account.



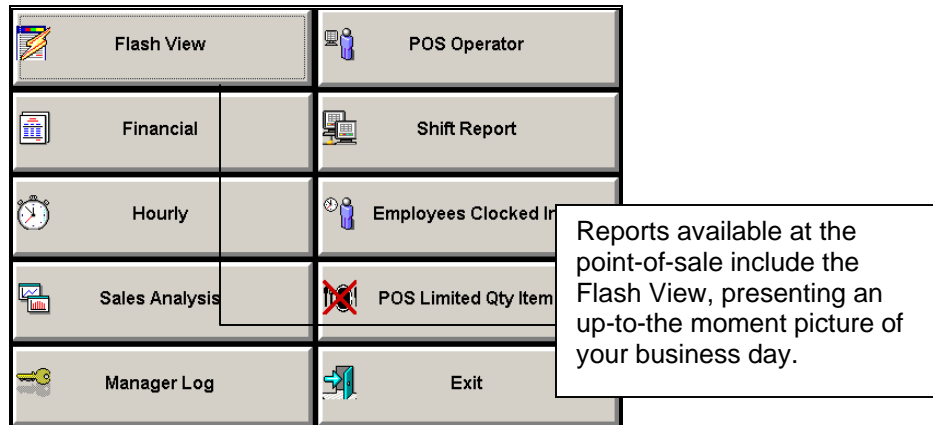
Creating your payment and other media database automatically creates GL posting entries with appropriate debit and credit entries.

Allocate GL items on a percentage basis for entries such as franchisee fees.

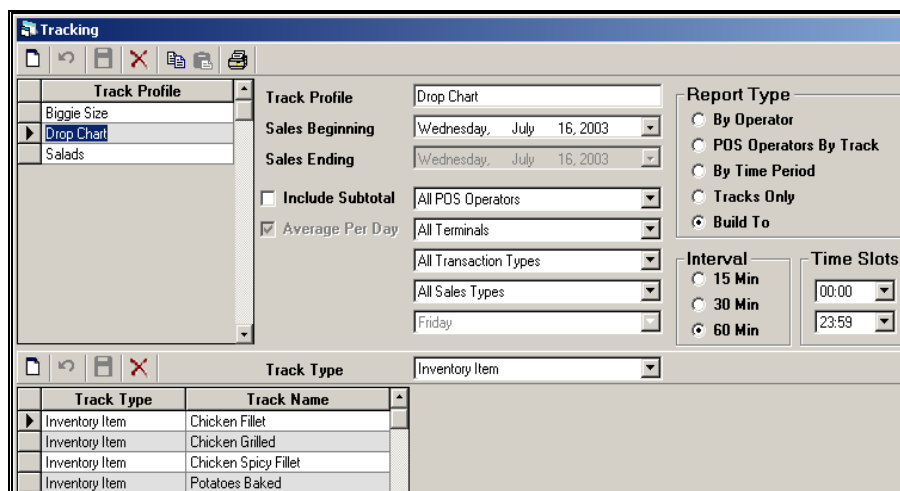
Your **POSSibilities** with the **General Ledger** information include an automatic daily export or using the built in GL reporting, including a daily incremental P&L, incremental Balance Sheet and a Seven Day P&L. If you are not using a separate accounting system, **Odyssey** will allow you to enter recurring charges, such as rent or utilities, on either a daily or monthly basis. Once entered, **Odyssey** will automatically post your entries to the built-in **General Ledger** chart of accounts.

Odyssey Software Suite – Reporting

An extensive array of reports is built-into the **Odyssey** point-of-sale software relating to the current day's activity. These reports are available on any terminal and include all activity **as of exactly the moment you take the report**. The point-of-sale reports are configured to print on standard point-of-sale printers, using Windows drivers to provide graphical reports.



The BackOffice reporting module within **Odyssey** includes over **125** separate reports using the **Crystal Reports** engine ! All of these provide sorting over date ranges, and many have over ten separate options on how the report will be generated, such as detailed, graph included, sort by category or department and suppress items with no activity. All BackOffice reports related to point-of-sale activity are built from a full detail transaction table. **Odyssey** provides the ability to query this journal and create customized tracking reports by operator, terminal, day of week, sales type, transaction type, revenue center or time of day.

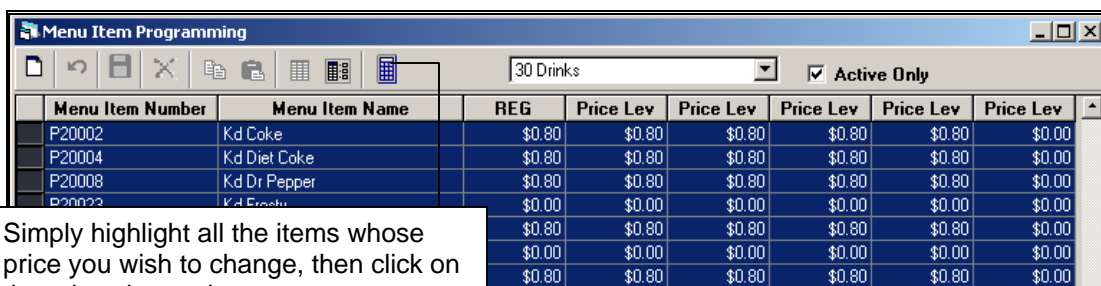


The report generated from the screen above uses the sales activity for each of the last four Fridays to build a projected inventory item usage (**in sixty minute increments**) for the next Friday. This information is then used for daily prep. The ability to provide this kind of report is a result of the full detail on transactions kept by **Odyssey**. You to get the information you want, when you want it, even if you didn't know you wanted it when you initially configured your system. Think of the **POSSibilities** !

Odyssey BackOffice Software – Configuration

As the operations of your business evolve and require modifications to your menu, your point-of-sale screen, the way you have organized your BackOffice operations or the configuration of your point-of-sale terminals, the **Odyssey** Configuration software module will make your changes as easy to enter as **POSSible**.

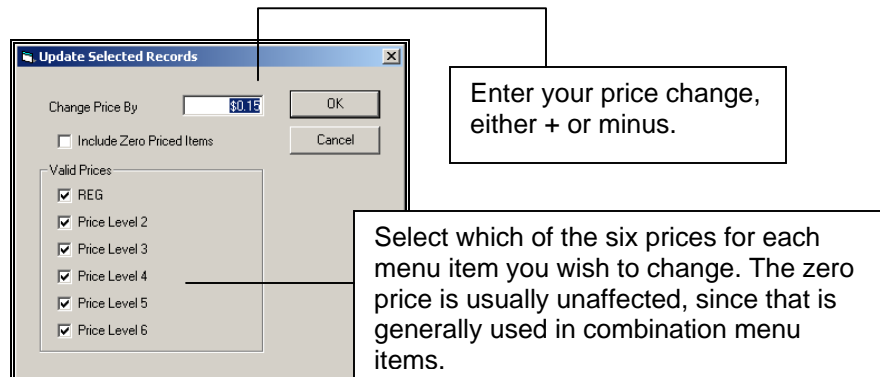
Changing prices on an entire group of items can become a time consuming task. Odyssey makes it easy. Select the items you wish to change. Then highlight all of them. Then click on the unique price change button as shown below.



Simply highlight all the items whose price you wish to change, then click on the price change button.

Menu Item Number	Menu Item Name	REG	Price Lev	Price Lev	Price Lev	Price Lev	Price Lev	Price Lev
P20002	Kd Coke	\$0.80	\$0.80	\$0.80	\$0.80	\$0.80	\$0.80	\$0.00
P20004	Kd Diet Coke	\$0.80	\$0.80	\$0.80	\$0.80	\$0.80	\$0.80	\$0.00
P20008	Kd Dr Pepper	\$0.80	\$0.80	\$0.80	\$0.80	\$0.80	\$0.80	\$0.00
P20023	Kd Frosty	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.80	\$0.80	\$0.80	\$0.80	\$0.80	\$0.80	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.80	\$0.80	\$0.80	\$0.80	\$0.80	\$0.80	\$0.00

The unique price change wizard allows you to increase or decrease the pricing on an entire group of items in seconds.



Enter your price change, either + or minus.

Select which of the six prices for each menu item you wish to change. The zero price is usually unaffected, since that is generally used in combination menu items.

Change Price By: OK Cancel

Include Zero Priced Items

Valid Prices:

- REG
- Price Level 2
- Price Level 3
- Price Level 4
- Price Level 5
- Price Level 6

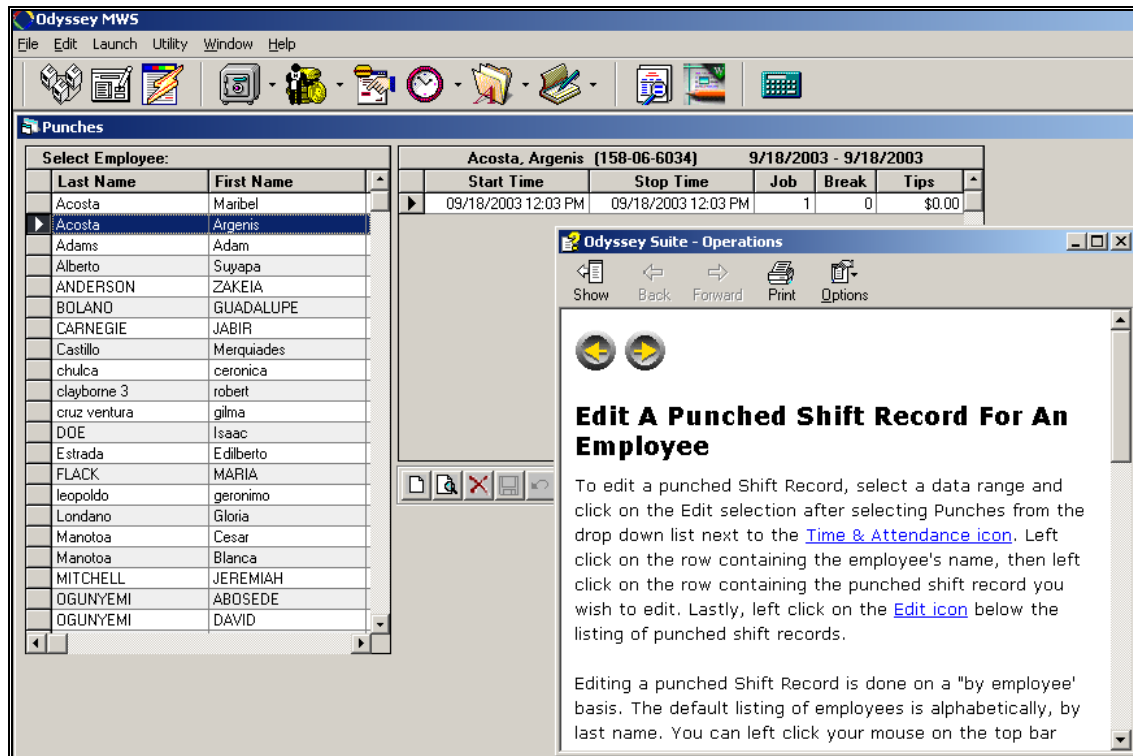
Once you select the amount of the price change which of the six price levels for each menu item you want affected by the change, simply click OK. The change will affect the menu item on the **very next purchase at the point-of-sale !** Of course, items already entered on an order will not be affected.



Menu Item Number	Menu Item Name	REG	Price Lev	Price Lev	Price Lev	Price Lev	Price Lev	Price Lev
P20002	Kd Coke	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.00
P20004	Kd Diet Coke	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.00
P20008	Kd Dr Pepper	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.00
P20023	Kd Frosty	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P20012	Kd Hi-C Orange	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.00
P20022	Kd Hot Tea	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P20016	Kd Iced Tea	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.00

Odyssey BackOffice Software – Context Sensitive Help

Context-sensitive Help is built into all **Odyssey** software modules. That means when you are entering a recipe, counting a cashier or editing an employee's punch records, when you touch the "F1" key on your keyboard, **Odyssey** will provide you with instructions on how to perform the operation without you having to look for a manual, then find what you are looking for !



The screenshot shows the Odyssey MWS software interface. On the left, a list of employees is displayed under the heading "Select Employee:". The employee "Acosta, Argenis" is selected. On the right, a table shows the punch record for "Acosta, Argenis (158-06-6034)" for the date "9/18/2003 - 9/18/2003". The table has columns for Start Time, Stop Time, Job, Break, and Tips. A context-sensitive help window titled "Odyssey Suite - Operations" is overlaid on the right side of the screen. The help window contains the following text:

Edit A Punched Shift Record For An Employee

To edit a punched Shift Record, select a data range and click on the Edit selection after selecting Punches from the drop down list next to the [Time & Attendance icon](#). Left click on the row containing the employee's name, then left click on the row containing the punched shift record you wish to edit. Lastly, left click on the [Edit icon](#) below the listing of punched shift records.

Editing a punched Shift Record is done on a "by employee" basis. The default listing of employees is alphabetically, by last name. You can left click your mouse on the top bar

The context-sensitive help even has Help built into it, with quick jumps back and forth to sections highlighted and underlined in blue.

Odyssey Software Suite – Everything POSSible !