quickchargeIT and the ASH Management System

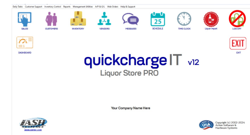
The Management System Version 10 and earlier have reached their end of life effective 12/31/2023.
No further support, updates, changes or fixes are or will be available.
However, an upgrade to **quickchargeIT** is available at zero cost to customers with a paid and current Help Desk Support Service.
The Annual Support Fee has been DISCONTINUED!

The Management System Version 11 will continue to be supported until the end of December 2024.

Upgrading to quickchargeIT details:

A. **Zero** upfront fee to upgrade to our **quickchargeIT** v12 software with current Help Desk Support
   a) Installation will be performed remotely or on-site at the discretion of ASH
   b) Remote access will need to be established
   c) A backup of your live data files will be performed
   d) All data will be converted automatically.
   e) Unlimited Help Desk Support will be provided

B. Integrated credit card processing via ASH Quick Charge options
   a) Traditional processing
      1) Credit & Debit: Match or beat existing rate
      2) EBT: Match or beat existing rate
      3) Monthly service fee
      4) Batch Fee: 25 cents per batch, can be set to auto batch
      5) Credit card terminals may be purchased or billed monthly
      6) ASH Quick Charge processor integration included at **zero** cost
      7) Next Day Funding for batches before 11:00pm EST
   b) Cash Discount Program
      1) Credit & Debit: **Zero** processing fee
      2) EBT: **Zero** per swipe fee
      3) **Zero** monthly service fee
      4) Batch Fee: **Zero** per batch, can be set to auto batch
      5) Credit card terminals will be provided at **zero** cost
      6) ASH Quick Charge processor integration included at **zero** cost
      7) Next Day Funding for batches before 11:00pm EST



The new "Dashboard" button on the home screen has many new features and will display the number of customers and items, the A/R totals, the sales for today, week to date, month to date and year to date, and compares them to the last year's figures for an instant view of your company's status. Sales by Department or Profit by Department can be selected to compare this year to last year, and can be selected to display sales for today, week to date, month to date or year to date and ordered by this year's sales, last year's sales, or by department.

QuickchargeIT v12

12.4.3 New Credit Card Interface to prevent Windows from freezing and an abort function from the sales screen.

12.3.113 A New Feature to Round Cash Transactions to the nearest 5 cents. To Enable this feature, go to Management Utilities, System Settings Global. Check the box: "Enable Penny Rounding"

12.3.112 Credit Card Interface changes to eliminate the Windows message: "Windows is not responding."

12.3.108 Security Settings Global now has an option to print all the Security Levels.

12.3.103 Transaction Report now has an option to print only transactions or payments with a negative amount.

12.3.98 Data Export feature to DoorDash, GrubHub, etc. now has an option to send data for only Items with a quantity in stock and/or only new Items or Items with Sales in the last 3 months.

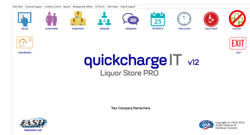
12.3.85 New option in System Settings Global on the "QuickCharge Setup" button to charge a fee to the customer for credit card transactions less than a defined amount.

12.3.76 New option in Station Settings Local to display the Cost in lieu of the Margin % or Markup% on the Sales Screen.

12.3.75 New option in Station Settings Local to display a "Create Reminder" button on the Total Screen to allow you to create a reminder to follow up with the customer regarding this Invoice.

12.3.73 A New Daily Reorder Report that can be printed as part of the Shift / End of Day Closeout. This will display Items sold that need to be reordered based on the Quantity in Stock, the Sales History, and the Lead Time for the Item's Vendor. You can select individual Items that you want to monitor in Item Maintenance by clicking the "Include in Daily Reorder Report" check box on the Vendor tab, or you can select entire Departments in Department Maintenance which will include all the Items in the selected Department.

12.3.73 New Feature in Order Recall to select multiple Orders, Quotes or Layaways to Delete simultaneously.



Version

New Features

Most Current Features are listed first.

12.3.72 A new option to Require Manual Entry of the Amount Tendered when totaling a transaction in lieu of the software automatically populating this field. This is useful to help force clerks to enter the actual amount tendered for keeping track of the change given. In the Management Utilities menu, Station Settings Local, on the Closeout / Other Settings tab, check the box “Require Manual Entry of the Amount Tendered” to enable this feature.

12.3.71 The Aged Receivable report will now not include negative balances due when that option is checked and an “As of Date” is selected.

12.3.68 New Feature in Order Recall to display orders based on the status assigned to the order. You can display All Statuses, of click on the drop down and select specific order statuses. You can create your own status codes in the Customer Support menu, Customer Support Maintenance menu, Order Status Codes.

12.3.64 New Feature in Department Maintenance to assign a Minimum Age by Department. All Items in this department will require an age verification when these Items are purchased.

12.3.57 The new Menu format is fully functional. This will allow for easier navigation through system features and functions.

12.3.43 A new Feature to charge a credit card fee for items in specific departments. For example, you may want to charge a 3% fee for Instant or Lotto Tickets. In Department Maintenance, add the percent to be charged for Items in this Department: “Charge a Credit Card Fee Percent for Items in this Department: ______%”. This fee will be added to other credit card fees you may already charge for credit card transactions. You must also enable Upcharges in System Settings Global on the QuickCharge Setup button. Click: “Charge an Upcharge %” and “Do Not Prompt”. You may also want to click: “Display CC Fee button” if you think you may want to override the fee.

12.3.39 Changes to Customer Lookup by Phone Number from the Sales Screen. If the phone number is not found, it will automatically prompt you to enter the new customer information. If the phone number is found, it will automatically select that customer on to the Sales Screen.

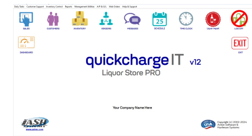
12.3.32 Changes to the Dashboard to include the option to display Sales Data by Profit in lieu of Sales.

12.3.28 A new Feature it the Liquor Import to include a “Print” check box to allow selecting of items to print a barcode shelf label for. You can now update Items with or without printing a label.

12.3.26 A new Feature on the Dashboard to display Sales Data based on any selected date.

12.3.24 New Features in all of the General Ledger Reports now have an option to create an Excell file.

12.3.18 A new Feature to charge Sales Tax by Line Item Price and then times the Quantity. In System Settings Global on the Settings tab check the box “Charge Tax by Item Price”. This will charge Sales Tax by (Item Price X Tax Rate) X Quantity in lieu of the Line Extension X Tax Rate. This will allow Items priced with an out-the-door price to be consistent regardless of the quantity. By default, Sales tax is calculated by the Line Item Extension times the Tax Rate.



Version — **New Features** — Most Current Features are listed first.

12.3.16 A new feature to Auto Repeat buttons on your Sales Screen is now available. How it works: After selecting a generic button on your Sales Screen (Grocery) and entering a price, selecting that button again will repeat the item just entered. If you enter the price on the on screen keyboard first, it will use the new price and then selecting that button again will repeat that item. To Enable: In the Management Utilities menu, select "Station Settings - Local", click on the "Backup / More Settings" in the top right, and check the "Enable Auto Repeat of Sales Screen Buttons".

12.3.12 Changes to the credit card processing to display the reason for a decline on the Sales Screen.

12.3.9 New option button on the History Screen from the Sales Screen to Void an Invoice.

12.3.4 Price Schemes now have an option to reduce the cost of the item by the same price discount amount to reflect a better profit margin. This is useful for Scandata items that are sold below cost.

12.3.2 When deleting an Instant Lotto record, it will now prompt if you also want to delete the Instant Lotto inventory record.

12.3.1 A new feature to display an Important Message at each workstation when needed. You can also view the last message by going to the Help & Support menu and clicking on “View Last Important Message”.

12.2.99 The Local Backup and Online Backup will now run in the background allowing you to use QuickchargeIT during the backup process.

12.2.98 Vendor History now displays by most current date first. There is an option in System Settings Global on the Quickcharge Setup button to disable surcharges on debit cards. This will alson prompt for Credit or Debit on every credit card transaction.

12.2.97 Date Range select for reports now includes “This Year” and “Last Year” options.
New option to “Always Allow Duplicate Transactions” for credit card transactions in Station Settings Local on the Hardware tab, PAX Setup button. For example, this will allow transactions of the same amount on the same credit card to be approved when a customer is purchasing the same products.

12.2.93 New Option in Station Settings Local to set an age for Lotto Ticket purchases.
New Sales and Inventory Report for Items with Serial Numbers.
Additional Vendors for Items now has Case Cost and Quantity per Case.
When using an Upcharge for Credit Cards, if the Amount Tendered doesn’t equal the Invoice Total, the Upcharge will be applied to the remaining balance. This allows customers to charge a specific amount to the credit card and pay the balance with a second payment method.

12.2.90 Inventory Valuation, Rank and Turns Reports have the option to print the definitions for easier review.

12.2.83 Option in Price Links to print Barcode or Shelf Labels for all of the Items in the Price Link. New option in Menu Button Maintenance when programming a button for a Discount, you can now add a SKU to add on the sales screen. Ex.: D,10,itemsku or DC,10,itemsku

12.2.82 Options in Station Settings Local on the Hardware tab to Disable any Payment Type. Reports have a Period option to automatically select the dates for a Date Range, Today, Yesterday, Week Sun-Sat, Week Mon-Sun, This Month or Last Month.

12.2.80 Option when Voiding an Invoice to use the current date and time or the original date and time.

12.2.76 Employee Clock now displays the workstation that was clocked in or out on. When Ordering or Receiving Items that are a Master Item, the Items it is a Master for are displayed with the Price and Cost, and the Buy Down information if there is a Buy Down for that Item. The Price and/or Cost can be edited from this screen.

12.2.75 Damaged/Returns report will now show the extended price of the return.

12.2.71 The Liquor Import has the option when selecting the round up to .09 or .99, to not round Items that have a price ending in .00.

12.2.68 There is now an entry to both sides of the General Ledger when receiving a Blank Line (BL) on a purchase order.

12.2.64 The Liquor Import will now look for a match by the 5-digit Vendor ID first and then by SKU if the Vendor ID was not found, and then add the new UPC code and the alternate/replacement UPC code, (if there is one in the file from the state), to the Alternate SKU field if they don’t match the existing SKU/UPC code.

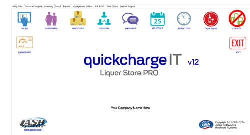
12.2.59 The Cost of Items with a Master Item is calculated at the time of sale based on the conversion quantity and cost of the Master Item. Previously, this was only calculated when the Master Item was received to stock.

12.2.57 Total Discount Quantity and Total Discount Amount is now on the End of Day Report and Todays Sales Report.

12.2.55 Price Schemes have an option to require an Item to be among the Items on the invoice for the Price Scheme to be valid and only the required Item is discounted. Ex: Buy X, Y & Z, get 10% off of Z.

12.2.54 Price Schemes can now have separate quantities for the regular price scheme and for customers and/or members. This is used for the new pricing available from Altria and MSA and is reported via the ASH Scan Data program.

12.2.53 Multi-Site can now view Corporate Wide invoice history and reprint from any location.



New Features

Version Most Current Features are listed first.

12.2.51 Todays Sales Report can now print for all or individual registers and/or clerks.

12.2.49 Instant Lotto Maintenance now has the option to display and lookup by bin number.

12.2.47 A new option in Station Settings Local on the Closeout / Other Settings tab to print an Instant Lotto Report as part of the Shift or End of Day Closeout.

12.2.45 New Hourly Sales Report has the option to print Hourly Sales, Hourly Profit, Hourly Average per Invoice and Hourly Number of Invoices by Day of Week for any date range.

12.2.44 Scanning a Driver's License to verify the legal age will read the 1D Michigan barcode and the 2D barcode for all state issued ID's and Canada. This does require a 2D barcode scanner to read the 2D barcode.

12.2.43 Emergency Stand Alone files are now created automatically in the background.

12.2.42 Transaction Report now has an option to include the Invoice Detail by transaction.

12.2.41 New Delete button on the Order Recall screen to allow deleting orders without recalling first. This requires the same security level as Delete Any Record.

12.2.40 Liquor Import will now add the alternate/replacement UPC code contained in the State File and add it as an Alternate SKU if there is one.

12.2.38 The Dashboard feature now has the option to print a hard copy of the Dashboard Data based on the options selected.

12.2.36 The Advertising Display will now automatically launch if enabled.

12.2.34 Option in Advertising Display Settings to display Cash Total and Credit Card Total on the advertising display when using cash discounts.

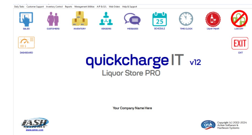
12.2.31 New feature to delete multiple items at a time in the Inventory Browse screen by clicking the Select check box on each item and then selecting the Delete button.

12.2.30 Sales by Vendor report now has the option to display sales with the customer information included and the option to send the data to an Excel spreadsheet.

12.2.28 End of Day Report now shows Other Department sales, (Lotto, Lotto Redeem, etc.), separate from Total Sales.

12.2.26 Credit Card Transaction Review, (CCR on the Options button), now has the option to look up transactions by the last four digits of the credit card number. This makes it easy to find transactions for charge backs.

quickchargeIT



Version ## New Features
Most Current Features are listed first.

12.2.24 Option to connect two credit card terminals to a single workstation and select the second terminal based on a Customer Type setting in Station Settings Local. Any customer with that Customer Type will automatically go to the second terminal. You can also generate separate reports or manually batch out either terminal.

12.2.22 Option to change the number of digits for a UPCA or UPCE code to be transmitted by the scanner. In System Settings Global on the Settings 2 tab, you can define the number of digits for each format, and then activate at any workstation in Station Settings Local on the Backup / More Settings tab by Clicking: "Enable Automatically Sizing of UPC-A and UPC-E Barcodes"

12.2.20 Liquor Import will now update prices of new items without having to run a second time.

12.2.16 New option to give a New Customer a discount on their first day only, in System Settings Global on the Pricing tab.

12.2.15 New option to give customers at a specific price level, a discount for a defined date range.

12.2.14 EBT Food and EBT Cash transactions are now distinguished separately on receipts and history.

12.2.13 In Purchase Orders, the Edit Line option or when adding a new line item, will now display the last 24 months of sales history and has an Edit button to edit the inventory Item directly from this screen.

12.2.10 Inventory Maintenance now has a Case Cost in addition to a Case Quantity. When creating a Purchase Order it will use the Case Cost to eliminate rounding of the cost of Items that have more than two decimal digits for the cost.

12.2.7 Purchase Order Edit / Receive now has a column to display each orders status: "On Order" or "In Progress".

12.2.3 The Auto Update function is fully operational. The QuichchargeIT software will automatically update to the latest version with the latest new features.

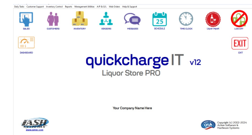
12.1.47 The Insert Line option, "IN", has the option to insert a Blank Line OR to insert an Item.

12.1.45 New option in Station Settings Local to disable completing a transaction on the Sales Screen for this workstation.

12.1.37 Sales by Department report has the option to print the Sales Tax total by Department and prints the Cost Of Goods Sold (COGS) percent.

ASH QuickchargeIT V12 is released.

ASH Management System Version 11 and Older:



Version | **New Features** | Most Current Features are listed first.

11.5.38 There is an option to print an “Item Not Found” tag when an Item is not found on the Sales Screen.

11.5.28 You can now set a status of Purchase Orders to “In Progress” or “On Order” and select which type of Purchase Orders you want to see in the list. You can also access Purchase Order History from the Edit/Receive Purchase Order screen.

11.5.20 Option to print shipping box labels with Box 1 of 3, Box 2 of 3, etc. from the sales screen. On the options screen the Hot Key is “SL”

11.5.14 Price Links now has the option to import Items from a Price Scheme in lieu of having to enter similar Items twice.

11.5.9 New option in System Settings Global to create a coupon that applies to only a specific department and calculates the amount available to apply up to the coupon amount. It can also use only several of the left most characters of the coupon barcode if the right characters of the barcode change per coupon.

11.5.8 Inventory List can Lookup, Find and Wild Lookup by Master Item.

11.4.25 Liquor Import will now display Items in Red when the new price will be less than the existing price and Items in Blue when the new price will be greater than the existing price. There is also an option to display either of the above items only.

11.4.20 EBT payments with multiple EBT cards can now be entered with the remaining EBT balance calculated.

11.4.16 Purchase Order Edit and Receive can now display and calculate the number of cases based on the quantity ordered.

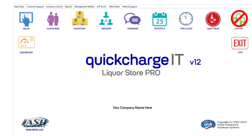
11.4.12 Employee Sales Report has the option to group the reports by product style.

11.4.9 A new option to Export Data files for Door Dash, Grub Hub, Shipped and others based on the criteria selected and transmit at a specific time and day or day of week.

11.4.6 Inventory Maintenance has an option to set an Item to Prompt for the Quantity on each transaction similar to the Prompt for Price option.

11.4.5 Printing Shelf Talkers now has the option to print the text entered in the Notes field of Item Maintenance.

11.4.4 Purchase Order Manual Entry, Edit and Receive will now go to the line Item of the original Item when a duplicate Item is entered and the user selects “No” to add the Item again. This will allow users to easily see what was already entered for that Item.



11.4.3 Multi-Site Employee Activity Report will now print the Employee Name in addition to their ID number for each location at the Central Location.

11.4.2 The Inventory Report now has the option to print a report based on a specific date in addition to End of Month As Of dates.

11.4.1 New Email Interface integrated to comply with new email rules. This will eliminate the problem sending Emails with some service providers.

11.3.17 Item Pictures will now automatically look for the image in the c:\ashpsdat\pics folder so that the picture is available to all workstations.

11.3.13 Liquor Import now has an option to round the last digit of the price up to 9 or the last two digits of the price up to 99.

11.2.1 Option in System Settings Global to display the Items Markup % in lieu of the Margin % in Item Maintenance.

11.1.33 Customer lookup screens can now sort or lookup by Balance Due. Click on the Balance header to display Highest to Lowest or Lowest to Highest.

11.1.31 Inventory lookup screens can now sort or lookup by Price. Click on the Price header to display Highest to Lowest or Lowest to Highest.

11.1.28 Employee Commission Report now has the option Exclude or Select Only a specific Department.

11.1.26 Inventory Edit now has an option to quickly receive that product to stock and generate a Receiving Report and add that receipt to Purchase History.

11.1.24 New Price Links to enable updating of prices and promos in bulk for every Item in the selected Price Link. Editing the Price, Promo Price, Two Fer or Three Fer pricing in Item Maintenance will also prompt to update all the Items in the associated Price Link. Price Links are in the Inventory Control menu.

11.1.20 Employee ID, First and Last Names are now recorded on the End of Day reports.

11.1.18 New Shelf Talker Label that prints on the Label Printer. Just add the promo (2 for $5.00) on the Item Notes button in Inventory Maintenance and select the Shelf Talker label to print.

11.1.17 Option in Station Settings Local on the Print Settings tab to prompt the Clerk to Confirm the customer is paying with Cash when Cash is selected.

11.1.15 Option in Station Settings Local on the Print Settings tab to Print Invoices in Description Order.

11.1.8 Vendor list will now display a Vendor Balance Due column that can be displayed in any row by modifying the grid in System Settings Global.

11.1.6 New Option to perform a Closeout by Clerk. This allows a clerk to work at several workstations taking their cash drawer till with them and then performing a closeout from any workstation for all of their transactions. “Independent Register Closeout for Each Station” MUST be unchecked in System Settings Global and check the “Enable Closeout by Clerk” next to it.

11.1.4 New feature to automatically perform a Shift Closeout at a predetermined time daily. It will also perform a Backup of your Live Data to the local disk drive and print any selected End of Day Reports. Configure the settings in Station Settings Local on the Closeout / Other Settings tab.

11.1.3 Changes to Shelf Talker printing to allow manual entry of data to appear on the Shelf Talkers. Now you can manually enter the prices, promos, select a unique picture, etc. You can enter a “2 for $5.00” or “2/$5.00 Awesome” text, etc. Some modifications to your existing Shelf Talkers may be needed and can be edited in Station Settings Local on the Print Settings tab. Contact us to order pre-printed Shelf Talker forms.

11.1.1 Option in Station Settings local to Disable the option to create a payment on a transaction when the amount tendered is less than the invoice total and a second payment tendered is not selected.

11.1.0 Version 11 is Released. Many changes to Improve System Performance and it is fully compatible with Windows 11. Additional changes to prevent file corruption during a power or system failure.

10.4.33 Option in Auto Purchase order and Purchase Order Edit / Receive to display the quantity of cases based on the Item case quantity and the ability to adjust the display order in Station Settings Local.

10.4.32 Option in the Aged Receivables report to create an Excel spreadsheet of the aged receivable data.

10.4.30 EBT Balance will now print boldly on the customer receipts.

10.4.28 New option in the Liquor Import to allow updating prices of items based on the cost divided by a percent.

10.4.24 New option on the Sales Screen and the Price Check Screen to print bar code labels for the selected item. “BC” is the Hot Key on the Options Button.

10.4.23 The new Formal Wear Pro edition is released. This also enables you to keep track of the Groom sizes and measurements along with the Groomsman, Father of the Groom, etc. Schedule fitting and pickup times along with rental of garments and generate late charges if not returned on time.

10.4.18 A new option in System Settings Global on the Pricing tab that allows you to set the number of days of customer inactivity that their Points and / or Credits Earned will be returned to Zero.

10.4.16 Option in Price Changes and Promos to Scan Items or Select Items from an Inventory List for the Criteria of Items to Update.

10.4.15 New Feature in Menu Button Maintenance to program a button to return to the Previous Menu or Previous Menus. Select Menu as the Type and then enter -1 to return to the previous menu, or -2 to return two menus back, etc.

10.4.14 Option in System Settings Global on the Defaults Tab to "Enable PO Item List for Item Not Found". When selected, if an Item is not found it will automatically go to the item list starting at the item entered.

10.4.13 Option in Pax Setup to only prompt for a signature on transactions over a specified amount.

10.4.3 A New KIOSK version available. This will allow a workstation to run as a customer kiosk which will limit the options available to the customer and only allow credit card transactions. The Ash QuickCharge integrated credit card processing should be installed.

10.3.5 Option in the Tax Exempt Report to group Tax Exempt transactions by Customer.

10.3.1 Option in Price Schemes to limit quantity purchases per day by customer. This is a required option for some of the Scan Data promotional pricing.

10.2.7 A new option in Station Settings Local on the Closeout/Other Settings tab to Display a Clock In Message and requires an Employee to Confirm they agree every time an employee clocks in. The default message is:
"I acknowledge that I WILL NOT SELL TO MINORS and that I will be responsible for any legal actions and penalties. By clicking OK I agree to the above." And can be changed as required.

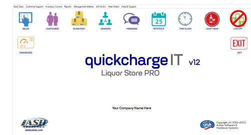
10.2.6 All Inventory Rank reports will now print the selected date range at the top of the report.

10.2.4 Under the Reports menu there is now an option for Monthly Sales Reports which will automatically print a Sales by Department report and an End of Day report for the selected date range. These are the two reports most merchants want to give to their accountant after the end of a monthly period.

10.2.1 Price Schemes now have an option to apply Price Schemes only if a Customer and / or Member is selected. These prices can be different then Price Scheme prices to non customers and members.

10.1.6 Liquor Import will now automatically download the Liquor Update from the state without having to save the data file. Now you can just click the Download New File and then Proceed with Scan.

10.1.5 A new option in Station Settings (Local) on the Backup / More Settings tab to Display the Quantity of Items on the transaction. Returns on the same transaction will not subtract from the quantity displayed. It is the physical quantity of items being purchased.



10.1.3 New option in Menu Button Maintenance to Setup a Button that will automatically Round Up the Cash Tendered Amount to the next whole dollar. Use “$$” in the SKU field of the Button.

10.1.2 New option in Station Settings to Display a Red Background on a line Item if the Cost is less than the Price and to Display a Yellow Background on a line Item if the Cost is equal to the price.

10.0.1 Version 10 is Released. Many changes to Improve System Performance and it is fully compatible with Windows 11. Updated Buttons and Features on all Lookup / Browse screens.