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BSI Newsletter – Get Control of Your Inventory

Scanning Is Now Integrated with CookenPro Commercial and BSI Inventory Control

Use any standard scanner that produces a text file to scan your inventory items and import the file. It's a very friendly feature, looking only for a UPC and a count. The software creates the item if it is not already in the database

You can scan to prepare for reconciliation, replace counts, add to, or subtract from your counts or to enter an invoice. If you order by phone and want it simple, BSI software creates the purchase order and the invoice for you from your scan. Transfer to QuickBooks and get a vendor payable with a click.

Scan purchase units or inventory units. Enter decimals or fractions.

Example: Purchase Unit - 'CS 24/12 OZ' CANS OF SODA
Inventory Unit is '1-12 OZ CAN'

If you scan and enter 3.5 purchase units, the system automatically calculates the count to be 3 cases and 12 cans.

If you scan and enter 84 Inventory Units, the system automatically calculates the count to be 3 cases and 12 cans.

Multiple scanners can contribute to an inventory reconciliation or receipt of an inventory shipment

Download a Demo/Tutorial to see all the new features and the new look! Go to <http://www.cooken.com/DownloadPage.htm> and select the Demo/Tutorial for either BSI Inventory Control (Retail Operations) or CookenPro Commercial (Food Service Operations).

Did You Know?

If you use QuickBooks, BSI Accounting Bridge can send inventory, invoices, purchase orders, and vendor information from BSI Inventory Control or CookenPro to your QuickBooks Company File.

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