What to Expect Next

1) Customer submits online Questionnaire to S2K

2) Itemized Quotation
   a) S2k reviews customer questionnaire and prepares detailed itemized quotation with options based on customer needs.
   b) Quotation Sent to Customer via email for review and acceptance with suggested options customer may require.
   c) Customer accepts quotation, selecting options as required.
   d) Payment is made by faxing a copy of your check to (619) 245-2466 and mailing a hard copy of the check to:

          Series2K
          Accounting Department
          PO Box 2022
          La Mesa, Ca 91943

3) Point of Sale Connections
   a) We provide service for the following POS systems:
      i) Dresser Wayne Plus or Nucleus
      ii) G-Site or Passport
      iii) Ruby Verifone
      iv) If your current POS system is not listed please contact us we may be able to work with you.
   b) POS Connections installed and verified by authorized POS technician, S2K will verify connections are installed correctly when complete.

4) S2K software installed on machine
   a) High-speed Internet verified
      i) If connection is via Dial-up, please contact S2K
   b) S2K Software installed via remote internet connection client such as LogMeIn, or PCAnyWhere.

5) POS data
   a) Data is backed-up on your machine.
   b) POS data is exported into S2K.
   c) Data is analyzed by S2K technicians.
   d) Departments/categories established and mapped.
6) **Accounting Software**
   a) The following accounting packages are supported, if your accounting software is not listed please contact us we may be able to work with you:
      i) QuickBooks (all versions 2004 and above) (QB Basic is not supported)
      ii) MAS90/200
   b) Integrate accounting software with S2k and POS.
   c) Chart of accounts created or mapped

7) **S2K Software Training**
   a) Training conducted via telephone and online remote access. (Onsite training can be arranged – NOT RECOMMENDED)
   b) Training includes but not limited to:
      i) S2k interface navigation
      ii) Daily Sales
      iii) Fuel/cash reconciliation
      iv) Fuel/daily invoices
      v) Uploading and downloading data from the Internet

8) **Scanning Items with Hand Held (optional)**
   a) Training includes but not limited to:
      i) Creating an electronic invoice
      ii) Taking critical inventory of C-Store assets
      iii) Changing item prices
      iv) Adding items