



## 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) (QBs 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