

The logo for OBS (Orlando Business Solutions) features the letters 'OBS' in a large, bold, teal font. The background of the logo consists of vertical white stripes of varying widths on a dark blue background.

**ORLANDO BUSINESS SOLUTIONS**

*Inventory Control, POS, Mailing & Shipping Systems*

# RMS Photo Lab

## **Photo Processing Add-On for RMS**

**The PhotoLab add-on is based around a few matrix style Non-Inventory items, an external database, and some custom dialog boxes. It operates as follows.**

# Overview

- For first time setup, all of the required inventory components must be created. These items will consist of all of the possible things that a person may wish to have done to a roll of film. i.e. Size, Reprints, Finishing and so on. All of these items must be created even if they are not going to be used

Microsoft Store Operations POS

Sales | Bob Administrator | EVALUATION | Discount: 0.00% | 5/13/2004 8:55:21 AM

Jackson Hole Buffalo Company

Microsoft Retail Management System Store Operations

Item Lookup Code Desc: Items (All)

Lookup: 160 entries

film

Item Lookup Code	Item Type	Description	Available Qty	Price
FilmExposures	M	Exposures		
FilmExposures-12	Nl	Exposures	0	\$0.13
FilmExposures-24	Nl	Exposures	0	\$0.12
FilmExposures-27	Nl	Exposures	0	\$0.11
FilmExposures-36	Nl	Exposures	0	\$0.10
FilmFinish	M	Finish		
FilmFinish-G	Nl	Finish	0	\$0.00
FilmFinish-M	Nl	Finish	0	\$0.00
FilmMedia	M	Digital Media		
FilmMedia-C	Nl	Digital Media	0	\$0.02
FilmMedia-F	Nl	Digital Media	0	\$0.01
FilmPaper	M	Paper		
FilmPaper-F	Nl	Paper	0	\$0.01

Sub Total: \$0.00 | Sales Tax: \$0.00 | Shipping: \$0.00 | Total: \$0.00

F1: Help | F2: Lookup | F3: Calculator | F4: Journal | F5: Open / Close | F6: Calendar  
F7: Set Customer | F8: No Sale | F9: Secure | F10: Drawer | F11: Recall | F12: Tender

Web Orders | Use W/C | Yahoo Orders | UPS WorldShip Import | Redeem Points | Update Points | Phone Search | Film Process Options | Buy Exposures | Search | Bottle Return | Gift Registry Check Out | Gift Registry | PPP Import

- An individual brings the film to the service counter. Any packaging requirements may be addressed as needed by the store. The customer account is then created in the RMS system.
- The Film Processing PLU is entered onto the system. Or more than 1 if required.
- On each Processing PLU the operator selects the Processing Options custom POS button.

The customer service person must then select the appropriate services for that roll of film. When done, they click the Done button. This will 'encode' the processing options into the comments field of that line item. It will also select the next available unique ID number for that roll from the external database. Finally the price is calculated. This can be used as a price quotation for the customer if they need it.

Microsoft Store Operations POS

Sales | Bob Administrator | EVALUATION | Discount: 0.00%

Jackson Hole Buffalo Company

Microsoft Retail Management System Store Operations

Item Lookup Code	Description
FilmProcessing	Film Processing

Processing options

Options

Exposures:  12  24  27  36

Prints:  Singles  Doubles  Triples  Quadruples

Size:  3"  4"  5"

Finish:  Matte  Glossy

Digital:  On Disk

Media:  CD  Floppy

Service:  Standard Service  1 Hr Express

Paper:  Standard  Fuji  Kodak

Done

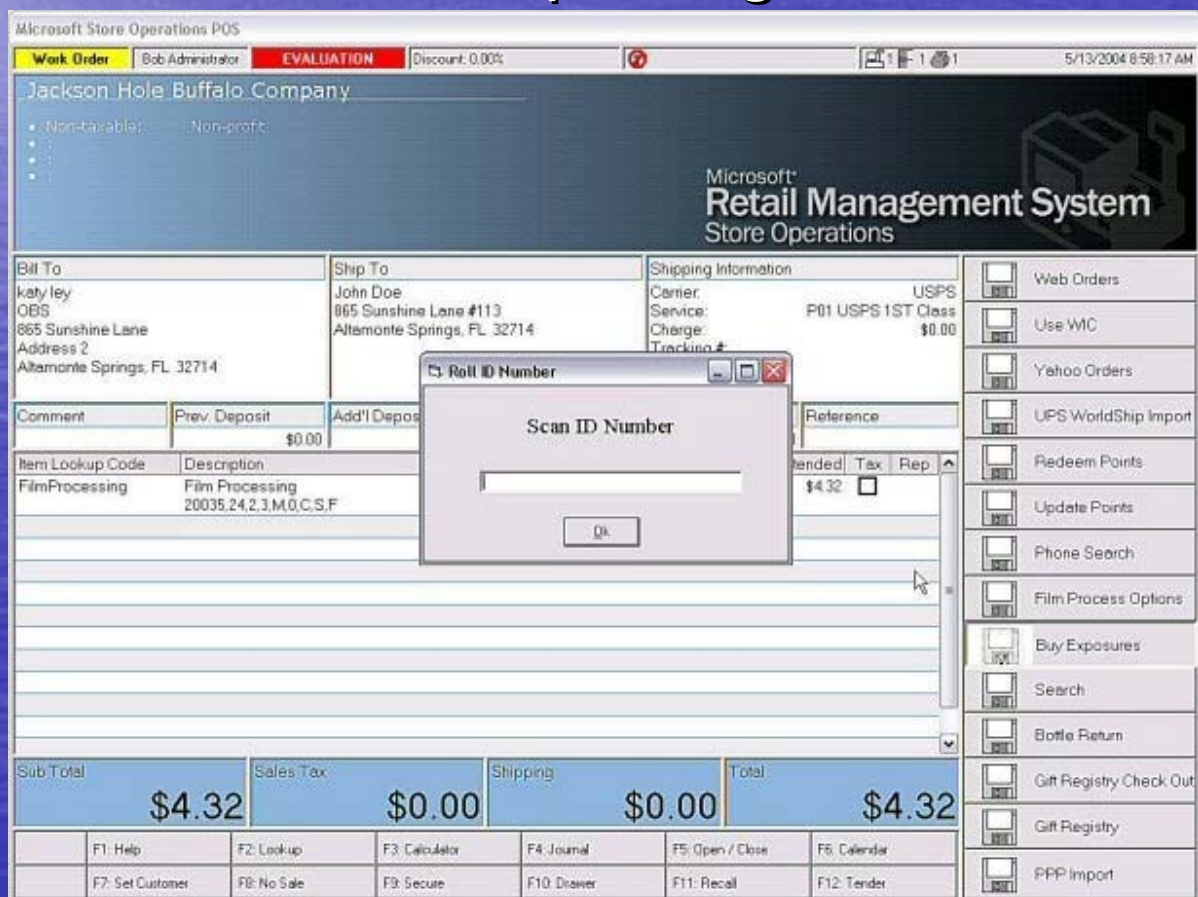
Sub Total	Sales Tax	Shipping	Total
\$1.56	\$0.00	\$0.00	\$1.56

F1: Help	F2: Look-up	F3: Calculator	F4: Journal	F5: Open / Close	F6: Calendar
F7: Set Customer	F8: No Sale	F9: Secure	F10: Drawer	F11: Recall	F12: Tender

Web Orders  
Use WIC  
Yahoo Orders  
UPS WorldShip Import  
Redeem Points  
Update Points  
Phone Search  
Film Process Options  
Buy Exposures  
Search  
Bottle Return  
Gift Registry Check Out  
Gift Registry  
PPP Import

- Convert the order to a Work Order and save it.
- When the work order is saved, 2 adhesive labels are printed. 1 is the WO number, the second is the Roll ID. These are affixed to the package and it is finished.
- We use a Zebra 2844 / 4" x 1.5" label

- As with most photo labs, when completed the customer has the option to not buy bad prints. When the film is ready for pickup this can be done by the following process Detail the product models available and list specific prices for each model and additional options.
- Using the labels on the package, recall the Work Order.



- When the order is on screen, the buyer has the option to buy the prints he wants. The service representative, scans the Roll ID, then enters the quantity of prints the buyer wants. This will search the current Work Order to locate that Roll ID and adjust the Quantity on Order to show the actual amount the person is buying. The prices are adjusted accordingly.
- The service rep then 'Picks Up' the work order and tenders the sale.