

EZ-CAMP2

Canteen Module - Track Deposits and Charges by Camper

Overview

The Canteen module provides a ledger for each individual camper, which is separate from the financial ledger. It tracks both deposits and charges, and provides a unique set of categories that match items in your canteen (t-shirts, candy, toothpaste, etc.). The camper can deduct money for any charges to their account, or a bill can be generated if money is owed.

M	Category Name	Type	G/L Debit	G/L Credit	Default Amount
	Deposit	Deposit			\$50.00
	Clothing	Revenue			\$0.00
	Personal Items	Revenue			\$0.00
	Snacks	Revenue			\$0.00
	Souvenirs	Revenue			\$0.00
					\$0.00

Campers: Apollo, Jack

Balance: \$-25.00

Buttons: Jump to Family Ledger, Print Statement...

M	Date	Category	Comment	Quantity	\$ Unit	Amount	Balance	Initials
	06/04/2007	Deposit		1.00	\$-50.00	\$-50.00	\$50.00	MP2
	06/04/2007	Clothing		0.00	\$0.00	\$25.00	\$25.00	MP2
	/ /			0.00	\$0.00	\$0.00	\$25.00	MP2

A unique set of categories match items sold in your canteen.

Each camper has their own canteen ledger to track credits and charges.

Features

- Separate ledger for each camper.
- Security enables staff to access the canteen ledger without access to the rest of EZ-CAMP2.
- Inventory reports on how much is spent by category, camper or any other fields you choose.
- Links to family ledger and eliminates double entry.

Price: \$395

Contact your SofterWare regional sales manager at 1-800-220-4111 to answer your questions about the Canteen Module. For more information visit: www.softeware.com/ezcamp2