



Pace Software

YES Shop Management

Points System (Optional)

Customer Maintenance - verify this information EACH TIME you open an invoice
Use this screen to modify customer and vehicle data.

ID 11 / 11 Customer ID

First / Last **BILL** DONNER

Company

Address 1234 NORTH MAIN

City State Zip BRADENTON FL 34209

Home Phone 941-755-6666 Phone 2 941- -

Use Point System
Current Points: 1403

Flag Color
Black

1 Vehicle 2 Billing 3 Invoicing 4 Follow up 5 Notes 6 DP 7 Images 8 Points

Type	Date	Control No	Location	Inv Total	Point Mult	Point Val

Show Automatically

Create a customer appreciation program where customers can earn points for future services.

Track points right on the customer's screen. Manually add, edit, delete or transfer points. Points can be automated too and no cards are needed.

Service Order Billing Detail BILL DONNER 941-755-6655 / 941-235-7751 Control 20094 **Status**
 2000 CADILLAC Seville SLS 4.6L V8 TPI DOHC32V Invoice 20069 A Unconfirmed
 WAV 534 Show purch

Hrs/Gty	Part Number	Tech	Description	Estimate	Total	Vendor
1.00	POINTS	XX	[Select] Redeemable Points		.0000	
<i>Subtotal for Job Status</i>					.00	Subt
.30	OLF	XX	Chang fitti presu		10.5000	
7.50	M1	XX	Mobil		59.6250	
1.00	PH3675	XX	FRAM		11.2700	ACE
<i>Subtotal</i>					.00	Subt

Make Selection

- 1-Redeem 500 Points
- 2-Redeem 1000 Points
- 3-Redeem 1500 Points
- 4-Redeem 2500 Points
- 99- [Select] Redeemable Points
- Double Points On This Invoice

Have a trigger on the invoice screen so you can automatically apply points if per the customers request.

1.00	263P:05	XX	Redeem 500 Points		-10.0000
				Subtotal for Points System	.00 -10.00 Subt

In our example, we see that our customer has chosen to redeem 500 points which is worth \$10.00 off the ticket in our shop. Automatic calculation can be setup.