



Moving Forward, Looking Back: Sales Log Purge

Another year is upon us, and as we move forward in hopes of another successful year, we can also look back at the success of the previous years. But how far back should we look...at least in regards to the sales log?

Most likely, your system is defined to post to the Sales Log and you are storing every sale from every register and, if you are the Main of a Multi-Store system, you are also tracking all sales for each remote as well. This is a very useful tool, but can take up a lot of space and in extreme cases; years of neglect can cause corruption to the sales log table. It is recommended to periodically purge out older data from the sales log.

How to purge the sales log :

1. From the Main Menu, go to: **Point Of Sale > Sales Log Menu > Sales Log Purge**

2. Select a range you feel appropriate. (Keeping one year at least is recommended)

Note: Selecting small ranges and purging in increments is **highly** recommended especially when purging out previous years. Depending on the volume of sales, purging out a few months could potentially take hours, therefore **It is not recommended to purge out an entire year at once!**

3. Select **F7 Continue**

4. Select:

a) **F4** to print a hard copy

b) **F7** to view the highlighted invoice

c) **F3** to purge only the highlighted invoice(s)

d) **Shift-F3** to purge all invoices found.

How to automate the sales log purge:

In version 4.05 and greater, you can setup a recurring task via Windows Task Scheduler to purge the sales log. You can find the task command under **System Utilities > Special Utilities > Automated Task Commands**

Note: In the task you specify the number of days worth of Sales Log that you'd like to **KEEP**. The system will then purge anything older than that every time the task runs. **Therefore it is important that a manual purge is initially done to ensure all older data is gone before automating this task.**



Pharmacy Corner

FSA Accounts: Use it before you lose it!

December 31st marked the end of the plan year for many people participating in a Flexible Spending Account (FSA). The FSA funds that are not used in the year they are accrued go back to the employer. However the IRS allows employers to give employees a grace period of up to two and a half months from the end of the FSA plan year, so for plans ending December 31, 2008, they may have until March 15, 2009 to spend the unused money in their FSA accounts.

Current Software Versions

Current General Release Software:

CAM32 6.07
X-Charge 7.0.2

To obtain CAM32 Upgrade, login to the CAM32 Communities at www.camcommerce.com and click the link at the top of the web board to submit a CD request. Or, call Support to request the CD.

If using X-Charge, upgrading to 7.0.2 is required with CAM32 6.07 and is included on the CAM32 upgrade CD for your convenience.