# Domestic Linen

The Domestic Linen software is an additional module that is integrated with Global Dedicated Linen and the Sundry Invoicing module. The design concept enables the data input to be either in the office, or directly in the sorting area of the laundry. Customers are usually given a Polymark reference, - constant or variable and may be flagged as Cash or Account. A minimum charge can be set for each specific customer and will be applied to any invoices that are generated for less than the minimum value. For account customers, a packing sheet is printed, but for cash customers an invoice is automatically printed. The input screen is shown on the right, with a quantity of 6 bath sheets being entered.
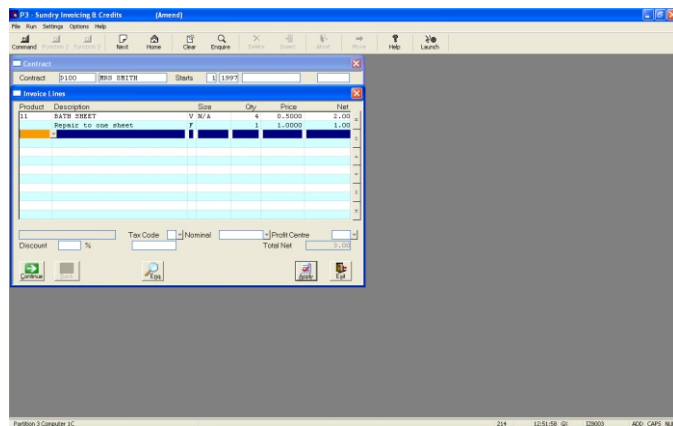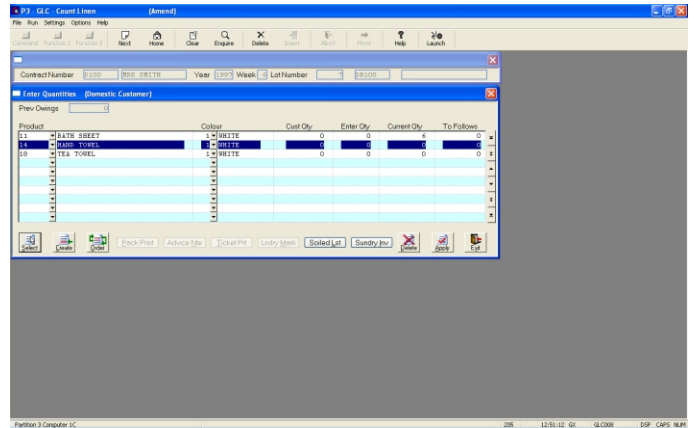
If there are any special operations, such as a repair, then the invoice that has been printed can be discarded and an amendment made.

On the left it can be seen that the quantity has been reduced to FOUR items and a repair has been made to one item and a charge added.

The Invoice can then be re-printed as required, either individually, or in batch mode.

A G E N T S

The Domestic Linen software has a special function for handling work submitted by Agents. An Agent could be classed as a shop, a school or a hotel, etc. As the Agent account is entered, the computer then prompts for details of the Agent's client, - as shown on the right. Then the quantities for the specified Agent customer are entered in the same manner as for the normal domestic customer. Agent reporting includes a full breakdown of trade and retail prices, as well as priced dockets for each customer, which can be used by the Agent when collecting cash.