



TIKOS private laundry and collection points

Easy management of private laundry orders

Manage **private laundry orders** simply and clearly. A commission invoice can be created for each collection point - with and without entitlement to deduct input tax. Up to five **different commission rates** can be stored for each collection point (e.g. for laundry, dry cleaning, external services). The commission group to which the individual item belongs is stored in the item master.

Job number, laundry label, customer name or identification number

The individual laundry items can be registered at the goods-in area. For each item, a **unique order number** is recorded within the customer, via which the order can be found at any time. In addition, a laundry label and the customer name can be recorded. Orders can thus be searched for via the customer name or the laundry label. **Individual item tracking** is also possible with the help of one-time labels including identification number assignment. All input parameters can be set variably.

In the expedition, the individual laundry orders are either accessed via the order number or the laundry label and are reported ready after the corresponding check. In the case of individually tracked laundry items, TIKOS automatically suggests the appropriate sorting at the goods-out, allowing an efficient compilation of the laundry items within the respective order for delivery. In addition, an overview is provided of which items are still on backorder.

Trouble-free recording of partial deliveries

During the end-control process, partial deliveries can be easily recorded using the integrated backorder management. The backlogs can then be viewed at any time via corresponding protocols. All orders released for delivery can be printed on a collective delivery note according to **criteria that can be set individually for each collection point**. For the invoice, it is set per customer whether commissions or possible discounts are calculated. In addition, the individual orders can be listed on the invoice with or without articles. It is also possible to list only the delivery note totals on the invoice.

SoCom Group - Kemptenstraße 11 - D-96381 Kitzingen
 Dry-cleaner's Keller
 Collection points:
 Jahnstraße 5
 89312 Günzburg
 Germany

In the event of queries, please specify
 Number 207557
 Date 31.03.2020
 Customer 10900
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Commission credit note

Job	Date	Info text	Amount EUR			
Billing delivery no. 105568 of 15/07/2019						
884	15/07/2019		00,00			
Subtotal EUR			00,00			
Commission surcharge	Net amount	VAT %	Commission	Input tax		
15,00 % Laundry	50,84	9,00	19,00	7,03	1,46	-9,08
Payment amount EUR			51,42			

Payable net immediately after receipt of the invoice.

Advantages

- Consistent traceability of orders through transparent tracking of individual items
- Trouble-free recording of partial deliveries
- Clear commission accounting through storable information per collection point
- Sorting at goods-out per individual item