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Category	Product	Suggested List Price
1.	baZic for CP/M	\$150
2.	CSUB	\$200
3.	MicroDoZbaZic	\$300
4.	JOEDOS II	\$150
5.	JOESHARE II	\$200
6.	COPYALL	\$ 75
7.	Patient Ledger/Appointment Schedule	\$1750
8.	Time & Charges Program	\$450
9.	Graphplot	\$100
10.	Oil/Gas Producer's Program	\$1750
11.	Pharmacy Information Control	\$1750
12.	Truckline Management Program	\$1750
13.	Feedlot Management Program	\$1750
14.	General Ledger Program	\$750
15.	Accounts Receivable Program	\$750
16.	Payroll Program	\$750
17.	Accounts Payable Program	\$750
18.	Branching Inventory Program	\$250
19.	MailMaster Maillist Program	\$200
20.	MMAID Maillist Program	\$ 50
21.	Inventory Control III	\$750
22.	Accelerated Cost Recovery System	\$100
23.	Amortization Schedule	\$100

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial data and for providing a clear audit trail. The records should be kept up-to-date and should be easily accessible to all relevant parties.

2. The second part of the document outlines the procedures for handling incoming payments. It is important to ensure that all payments are recorded promptly and accurately. The procedures should include a clear process for verifying the amount and source of the payment, and for issuing receipts to the payer. This helps to prevent errors and ensures that the company's cash flow is accurately reflected.

3. The third part of the document describes the process for making outgoing payments. It is crucial to ensure that all payments are made to the correct recipient and for the correct amount. The procedures should include a clear process for verifying the recipient's details and the amount of the payment, and for obtaining the necessary approvals before making the payment. This helps to prevent errors and ensures that the company's cash flow is accurately reflected.

4. The fourth part of the document discusses the importance of reconciling the company's financial records with the bank statements. This is a key step in ensuring the accuracy of the financial data and in identifying any discrepancies. The procedures should include a clear process for comparing the company's records with the bank statements, and for investigating and resolving any differences. This helps to ensure that the company's financial data is accurate and reliable.

5. The fifth part of the document outlines the procedures for handling any errors or discrepancies that may arise. It is important to have a clear process in place for identifying and resolving any errors or discrepancies as soon as they are discovered. This helps to prevent any further errors and ensures that the company's financial data is accurate and reliable.

24.	Branching Inventory Control	\$750
25.	JOEDOS I	\$300
26.	JOESHARE I	\$250
27.	JOEDOSHD	\$300
28.	HDSHARE	\$250
29.	5.1SHARE	\$350
30.	baZic for DOS	\$150

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