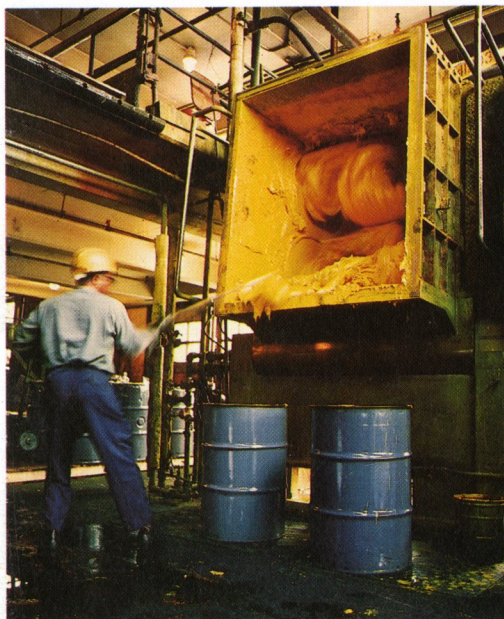


BURROUGHS COMMERCIAL BUSINESS MANAGEMENT SYSTEM II

*For effective management of current
and future trends in your business*





Burroughs Commercial BMS® II Program Products

Burroughs Commercial BMS II programs are designed for use with the Burroughs B 80 system. The B 80 is a very small, fully featured general purpose computer system designed to bring a full range of larger computer system features to the small system user.

The B 80 system combines a powerful, advanced micro-programmed processor with Burroughs exclusive Computer Management System (CMS). CMS is an integrated system of operating and application software that includes the Master Control Program (MCP), the Data Control System (DCS), high-level language compilers, interpreters, utility routines, Burroughs Data Base Bridging System, and Commercial BMS II programs.

Since CMS provides the capacity to grow within the B 80 series and beyond—without reprogramming—your Commercial BMS II programs are compatible with the future.

Your Benefits

Commercial BMS II programs—

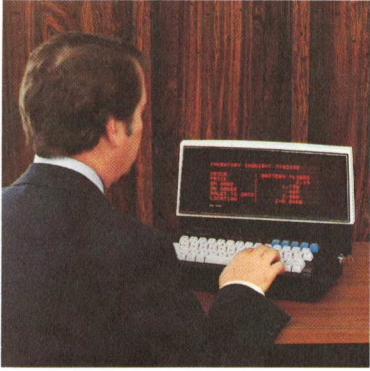
- Are ready to use immediately.
- Are available at a fraction of the cost of developing your own programs.
- Are modular for each accounting function, and may be installed in any desired sequence.
- Provide up-to-date management reports for effective decision making.

Complete, current, accurate information available to those who need to know is the key to sound business management. It's a vital link to improving customer service, expanding market share, lowering expenditures and increasing profits.

The Commercial BMS II reporting system supplies a complete, up-to-date business profile. It provides for the recording and auditing of input data, the creation and maintenance of a complete and comprehensive record system, and the total reporting requirements needed for effective, profitable management.







Burroughs Commercial BMS II Reporting System for Effective Management of Current and Future Trends in Your Business

Invoicing and Sales Analysis

- Gross Margin Analysis
- Invoice Register
- Sales Analysis by Salesman by Product Class
- Tax Reports

Accounts Receivable and Customer Reporting

- Statements Balance Forward or Open Item
- Age Analysis Report
- Sales and Profit Analysis by Customer

Inventory Control

- Inventory Status by Location
- Inventory Value
- Physical Count Work Report
- Buyer's Guide
- Ranked Item Sales Analysis by Profitability

Inventory Management

- Buyer's Guide
- Multiple Period History of Inventory Issues
- Low Stock Report
- Comparative Return on Investment by Item
- Turnover by Item
- Potential Excess Inventory by Item

Accounts Payable and Cash Planning

- Purchase Journal
- Cash Requirements
- Periodic Liabilities Forecast
- Cash Disbursements Journal
- Check Register/Remittance Advice/Checks

Payroll and Labor Analysis

- Check Register/Paychecks
- Deduction Reporting
- Payroll Journal
- Cost Center Analysis
- Government Reports

General Ledger and Financial Reporting

- Income Statement
- Balance Sheet Statement
- Budget Reports
- Multiple Period Comparison Report
- Comparative Operating Period Reports





Invoicing and Sales Analysis to Achieve Profit Goals and Improve Customer Service

Reports provide the necessary management tools to establish profitable pricing control and gross profit margin analysis on all items sold. The reports provide, on demand, gross profit margins by customer, by salesperson, by product. Finally, reports highlight the pricing margins, as well as where corrective action must be taken in order to achieve established profit goals.

The Invoicing Module prepares daily customer invoices, an invoice register, invoice totals, and an activity register. The increased accuracy through automation and the timeliness of these reports increase the responsiveness to each customer's needs.

In addition, the module creates a complete sales tax report and prepares all entries necessary to update the Accounts Receivable, Inventory and General Ledger modules.

Sales by Salesman by Product Class

*Who are the productive salespersons with high gross margins?
Who are the salespersons with low gross margins?
Which salespersons are productive in all product classes?*

Invoice Gross Margin Analysis

Is the current pricing and discount structure achieving gross-margin goals?

Additional Reports:
Invoice Register
Tax Reports

DATE 05 27 7-					
SALESMAN NUMBER	SALESMAN NAME	-----PERIOD T			
		PROD CLASS	UNITS	GROSS SALES	COST OF SALES
012	JERRY OLSEN				
	004		225	425	354
	010		1726	3,452	2,382
	011		930	4,650	3,162
SLSMAN TOTALS				14,351	9,861
013	JOHN SMITH				
	004		2,375	4,489	3,740
	007		676	1,548	1,068
	110		545	2,725	1,853
	125		1,150	2,310	1,478
SLSMAN TOTALS				11,072	8,139
GRAND TOTALS				25,423	18,000

SHIPPING FENTON FENCE COMPANY
74895 CROSS TOWN DRIVE
NORFOLK, VIRGINIA
23610

STOCK FENTON FENCE COMPANY
74895 CROSS TOWN DRIVE
NORFOLK, VIRGINIA
23610

TERMS	ORDER NO.	CUSTOMER NO.	
2% 10 DAYS	A12345	1012340	
STOCK NO.	SHIPPED		
	WHOLE	PARTIAL	
12415730	1	10	
12416101	1	5	2/006
12415710	1	20	

ABC COMPANY

SALES BY SALESMAN BY PRODUCT CLASS

DATE-----			-----YEAR TO DATE-----					
DISCOUNT	GROSS MARGIN	% GROSS MARGIN	UNITS	GROSS SALES	COST OF SALES	DISCOUNT	GROSS MARGIN	% GROSS MARGIN
9	62	14.90	1,080	2,040	1,700	43	297	14.87
70	1,000	29.57	8,457	16,915	11,672	343	4,900	29.57
140	1,348	29.89	4,371	21,855	14,861	658	6,336	29.89
337	4,153	29.63		71,185	48,922	1,659	20,604	29.63
91	658	14.96	12,350	23,343	19,452	473	2,418	11.06
31	449	29.60	3,448	7,895	5,446	158	2,291	29.61
55	817	30.60	2,507	12,535	8,524	253	3,758	30.60
46	786	34.72	5,520	11,088	7,094	221	3,773	34.72
223	2,710	24.98		54,861	40,516	1,105	13,240	24.63
560	6,863	27.60		126,046	89,438	2,764	33,844	27.45

ABC Company

418 International Road
 Detroit, Michigan 48232

SOLD BY	SHIP VIA	SHIPPING DATE	INVOICE DATE	INVOICE NO.	CUSTOMER NO.	
JOHN SMITH	OUR TRUCK	01 26 7-	01 27 7-	25106	1012340	
DESCRIPTION	PRICE	UNITS	DISCOUNT	NET	COST	% MARGIN
SCREWDRIVER 8"	2.04	EACH	3.10	17.30	13.15	23.99
PLIERS 6"	24.36	BOX	6.50	123.42	101.76	17.55
SCREWDRIVER 6"	1.88	EACH	3.76	33.84	23.70	29.96

				174.56		
		TAX		6.98		

				181.54	138.61	20.59



Inventory Control and Inventory Management which Improves Customer Service while Lowering Inventory Investment

The Inventory Control/Inventory Management modules track the vital information necessary to reduce capital investment while improving customer service. The reports display all the information needed to make complete, on-time deliveries to customers while accelerating business growth.

Reports—complete, current, accurate—indicate reorder schedules, buyer's guide, current inventory, activity, stock value, 13-month history, low stock, ranked sales analysis, potential excess in stock, turnover on current stock, and comparative return on investment. All the information is present to aid managing sales growth and profits. It's all available on demand.

Buyer's Guide

- Do we have any dangerous stock conditions?*
- How many have we issued?*
- When did we last receive any?*
- When did we deliver last?*
- Which items do we have to reorder now?*
- How much is on-hand?*
- Do we have anything on order for the item?*

Additional Reports:

- Inventory Status by Location
- Inventory Value
- Physical Count Work Report
- Ranked Item Sales Analysis by Profitability

Potential Excess Inventory by Item

- Where are the possible excess holdings?*
- What value do they represent?*
- Are the possible excess holdings due to demand decrease?*
- Wrong safety stock? Wrong standard order quantity?*
- An unchecked standing order?*
- Is the lead time realistic?*

Additional Reports:

- Multiple Period History of Inventory Issues
- Low Stock Report
- Comparative Return on Investment by Item
- Turnover by Item

DATE 03 01 7-

PRD	CAT	STOCK NUMBER	VNDR NO	STD	ORD	QTY
		DESCRIPTION-REFERENCE	RE-ORDER		PT	
A	004	12415710	2141678			250
		SCREWDRIVER 6"				500
C	004	12415730	2141678			250
		SCREWDRIVER 8"				500
A	004	12415740	2141678			250
		SCREWDRIVER 10"				500
B	004	12415750	2141678			250
		SCREWDRIVER 12"				500

DATE 03 01 7-

PRD	STOCK NUMBER	DESCRIPTION-REFERENCE	THIS CURRENT YEAR TO
CL	CAT		
A	004	12415710	
		SCREWDRIVER 6"	
A	004	12416101	
		PLIERS 6"	
B	004	12447401	
		PLIERS 8"	
C	004	12447601	
		PLIERS 10"	

ABC COMPANY

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BUYER'S GUIDE

STOCK AVAILABLE ON ORDER	BALANCES ON HAND SAFTY STK	UNIT UNIT	AVG CST RPL CST	CURRENT PER YEAR	ISS TO DTE	PREVIOUS PER YEAR	ISS TO DTE	DATE LAST ISSUE RECEIPT	LEAD TIME DAYS
755	755		1.185		703		479	02 25 7-	015
	100		1.193		1,203		1,090	02 10 7-	
383	983		1.3152		613		534	02 13 7-	015
** 500	500		1.32		1,251		906	01 28 7-	
450	450		1.47		345		476	02 27 7-	015
** 200	200		1.5215		612		820	02 20 7-	
315	315		1.6554		282		321	02 26 7-	021
** 200	200		1.6554		571		530	02 26 7-	

ABC COMPANY

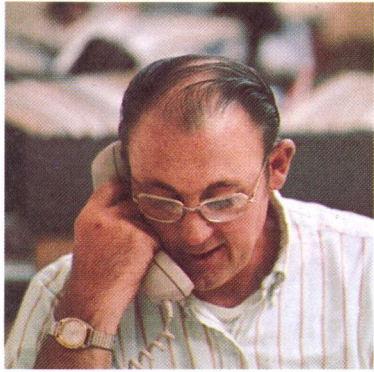
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POTENTIAL EXCESS STOCK ON 03 01 7-

NET YEAR PER DATE	ISSUES LAST YEAR CURRENT YEAR TO DATE	QUANTITY ON HAND ON ORDER	NO OF PRDS ISS ON HND PER YR TO DATE	THEORETICAL MAX QTY OH STANDARD ORDER QTY	POTENTIAL EXCESS QUANTITY CURRENT YEAR TO DATE	EXCESS VALUE CURRENT YEAR TO DATE	LEAD TIME DAYS
703	479	755	1.1	350	405	480	015
1,203	1,090		1.3	250	253	300	
12	8	75	6.3	40	35	111	021
31	41		4.8	20	49	156	
423	520	1,295	3.1	600	695	2,853	021
792	1,025		3.3	200	712	2,923	
363	203	801	2.2	200	601	2,545	021
699	509		2.3	100	637	2,698	

TOTAL PRODUCT CATEGORY 004 5,989 6,077

GRAND TOTALS 78,436 105,295



Accounts Receivable and Customer Reporting for More Profitable Control

Proper control of Accounts Receivable can determine whether a business is in the profit or loss column. Generated reports show the cash flow with late and slow paying customers identified. Proper business action can be taken to reduce bad debts.

Customers and salespersons are analyzed in terms of gross sales and gross profit margins to help identify the most important accounts and contributions to profitability.

In addition, the Accounts Receivable module creates accurate customer statements, customer status reports, periodic activity reports, as well as preparing all entries necessary to update the General Ledger module.

Age Analysis Report

- Who are the slow paying customers?*
- Which accounts are exceeding their credit limit?*
- How much have they bought this year?*
- When did they last pay?*
- How old are the unpaid balances?*
- How much of the total accounts receivable is past due?*

Sales and Gross Margin Analysis

- Who are the profitable accounts?*
- Are there customers with high sales but insufficient gross margins?*
- Who are the productive and profitable salespeople?*
- Are sales volumes (by salesperson) carrying the desired gross margins?*

Additional Reports:

- Statements Balance Forward or Open Item
- Data Entry Audit Journal

DATE 03 01 7-			
ACCOUNT NUMBER	NAME TELEPHONE	CREDIT LIMIT	ACCOUNT BALANCE SALES YTD
1012340	ABC SUPPLY 612 111 1234	10000.00	5575.00 19610.01
1028010	CLARK SUPPLY 666 777 8899	1500.00	1359.55
SALESMAN 13	JOHN SMITH		9234.40
GRAND TOTAL			29443.23

DATE 03 01 7-			
ACCOUNT NUMBER	NAME	SLS MAN	ACCOUNT BALANCE
1034020	EAGLE HARDW	012	331.55
1044010	FRANKLIN FAR	012	67.50
1139160	MIGHTY IND.	012	2,131.50
1166120	PARK SERV.	012	6.50-
TOTAL FOR JERRY OLSON			2,524.05
1012340	ABC SUPPLY	013	5,575.00
1016120	AARON MFG	013	1,225.85
1016140	ABBOT INDUST	013	98.50
1027890	BAKER MACH.	013	416.10
1028010	CLARK SUPPLY	013	1,359.55
1029120	CITRUS SUPP.	013	187.50
1022650	DELTA DIST.	013	148.10
1108160	JONES SERV.	013	2,030.00
1118660	ROME TOOL CO	013	321.10
1118720	TOLEDO TOOL	013	185.01
TOTAL FOR JOHN SMITH			11,546.71
GRAND TOTAL			175,684.36

ABC COMPANY

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AGE ANALYSIS REPORT

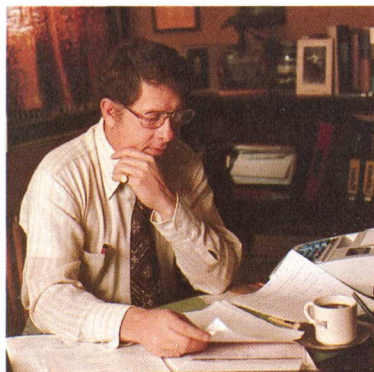
PERIOD ONE BALANCE	PERIOD TWO BALANCE	PERIOD THREE BALANCE	PERIOD FOUR BALANCE	PERIOD FIVE BALANCE	FUTURE BALANCE
DATE LAST PAYMENT	DATE LAST SALE				
5100.00	1,075.00				215.87
01 18 7-	02 15 7-				
		652.05	707.50		
12 15 7-	12 19 7-				
5840.45	1,575.00	755.98	1103.57		215.87
16978.77	6076.55	2271.41	4116.50		576.32

ABC COMPANY

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SALES AND GROSS MARGIN ANALYSIS

SALES PTD	SALES YTD	MARGIN PTD	MARGIN YTD	DATE LAST SALE	MARGIN % PTD	MARGIN % YTD
257.10	427.50	48.77	93.95	02 23 7-	18.97	21.98
	122.50		28.40	01 27 7-		23.18
6,315.74	11,401.02	1,172.20	2,251.70	02 29 7-	18.56	19.75
861.00	861.00	111.00	111.00	02 15 7-	12.89	12.89
7,433.84	12,812.02	1,331.97	2,485.05		17.92	19.40
5,100.00	19,610.01	867.20	3,529.80	02 15 7-	17.00	18.00
44,215.87	8,418.21	669.06	1,217.21	02 19 7-	15.87	14.46
	200.00		30.00	01 04 7-		15.00
314.26	774.86	62.44	173.24	02 12 7-	19.87	22.36
3,726.73	6,255.10	787.46	1,239.00	02 17 7-	21.13	19.84
615.18	1,722.50	140.01	412.40	02 13 7-	22.76	23.94
74.19	425.10	12.40	137.60	02 26 7-	16.72	22.01
11,718.23	4,098.60	318.56	714.80	02 21 7-	18.54	17.44
1,094.12	2,175.00	258.76	560.90	02 18 7-	23.65	25.79
527.72	1,210.50	125.97	338.15	02 05 7-	23.87	27.93
17,386.30	45,089.88	3,271.86	8,353.10		18.82	18.53
265,895.14	556,479.50	49,567.88	98,875.22		18.64	17.77



Accounts Payable and Cash Planning to Increase Cash Effectiveness

The Accounts Payable module provides an efficient method of recording and selectively liquidating vendor liabilities. The module offers a choice of accounting plans: an accrual plan (build-up), a cash plan (direct pay), or a combination of both.

Accounts Payable Cash Requirements

- How much is currently due?*
- How much is due in the future?*
- How much is owed in foreign currency?*
- Are there any invoices overdue?*
- How much discount is to be taken or lost?*
- Should payment be—*
 - All due automatically?
 - Selectively by vendor or item?
 - If so, which are best to pay?*
 - Partially for some items?
 - In foreign currency?
 - Be made at all?

Accounts Payable Periodic Liabilities Forecast

- How much is due for each payment?*
- How much is due in the future?*
- How much is owed in total?*
- What is the net payables liability? Gross payables liability?*

Additional Reports:

- Purchase Journal
- Cash Disbursements Journal
- Checks/Remittance Advice
- Check Register

DATE 03 20 7-

TRANS CTRL NO	PC	INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE
2000030 214		***RICHARDSON DIVISION A534567	03 15 7-	*** 03 25 7-
		TOTAL VENDOR		
2900680 176		***URBAN OFFICE SUPPLIES 60139	02 18 7-	*** 03 18 7-
4000618 198 230		***ROBERTS METALS A06194 A06896	03 05 7- 03 19 7-	*** 03 15 7- 03 29 7-
		TOTAL VENDOR		
8000618 217 217 217	1 2 3	***KUROSAKA ELECTRONICS 30619-1 30619-2 30619-3	03 10 7- 03 10 7- 03 10 7-	*** 04 10 7- 05 10 7- 06 10 7-

DATE 03 19 7-

TRANS CTRL NO	CHECK NO	TRN ST	INVOICE NUMBER	---
				0---0--- 03 10
4000618 198 230			***ROBERTS METALS INVOIC A06194 INVOIC A06896 VENDOR TOTALS	325.00 325.00
8000618 217 217 217	1 2 3		***KUROSAKA ELECTRONICS INVOIC 30619-1 INVOIC 30619-2 INVOIC 30619-3 VENDOR TOTALS	

GRAND TOTALS 3,750.00

ACCOUNTS PAYABLE
CASH REQUIREMENTS

GROSS AMOUNT	DISCOUNT ALLOWABLE	NET AMOUNT DUE	
		CURRENT 03 20 7-	FUTURE 03 31 7-
500.00	10.00	490.00	
500.00	10.00	490.00	.00
300.00	.00	300.00 *	
325.00	6.50 *	325.00	
400.00	8.00	392.00	
725.00	8.00	717.00	.00
166.67	.00		166.67
166.67	.00		166.67
166.66	.00		166.66
500.00	.00	.00	500.00

* DISCOUNT TO BE LOST * PAST DUE

ACCOUNTS PAYABLE
PERIODIC LIABILITIES FORECAST

---1---	---2---	---3---	---4---	---5---	---6---	---7---	---8---	---9---
03 20	03 31	04 11	04 22	05 03	05 14	05 25	06 05	06 16
400.00								
400.00								
	166.67			166.67				
	166.67						166.66	
							166.66	
2,800.00	166.67	1,300.00	700.00	816.67	800.00	375.00	666.66	425.00



Payroll and Labor Analysis to Provide Fast, Accurate Reporting

The Payroll module combines the computational power and speed of the computer with simplified operator control. It performs a complete accounting process, from Time Card to General Ledger, with one handling of the input data.

Checks may be produced for a variety of pay and deduction options with rate of pay/salary and standard deductions being retrieved automatically from the disk-stored data base. All earnings and tax calculations are automatic. Program flexibility allows the operator to override all automatic operations with manual listings to handle exceptions, which occur in every business.

Payroll Journal

- What is the employee's cost center?*
- Who worked overtime this pay period?*
- What is an employee's total hours this pay period?*
- Who has exceptions to this period's payroll?*
- What deductions does each employee have?*
- What is each employee's net pay?*

Cost Center Analysis

- Which cost centers have an excess of overtime this pay period?*
- How many hours were charged to each cost center this pay period?*
- What were the total earnings charged to each cost center this pay period?*

Additional Reports:

- Check Register and Paychecks
- Deduction Reporting
- Government Reports

DATE 02 27 7-				
ERRORS WARNINGS	EMPLOYEE NUMBER	COST CENTER	HOURS	
EMPLOYEE NAME				
	1027	28314	50.00	
**	1027	28309	10.00	
	1027			
FRANK KINSEY			60.00*	
	1114	28314		
	1114			
	1114			
	1114			
MICHAEL RANDOLPH				
JOURNAL TOTALS			2,040.00*	
** EXCEPTION INPUT				

DATE 02 27 7-		
COST CENTER	TOTAL HOURS	
28308	40.00	
28309	275.50	
28310	84.00	
28311		
28312	130.00	
28313	390.00	
28314	769.00	
28315	132.00	
TOTALS	1,820.50*	

ABC COMPANY
PAYROLL JOURNAL

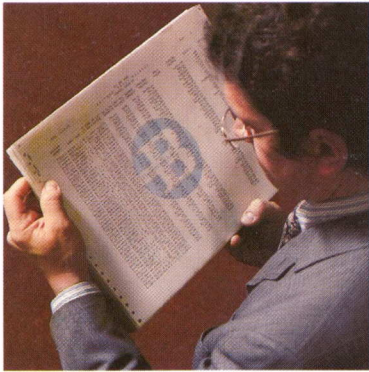
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RATE	PREM FACTOR	EARNINGS	EARN TYPE	DEDUCTIONS	DED TYPE	PAYMENT NET PAY LOCATION
5.95		297.50	001			
5.95	.5	29.75	110			
				7.00	217	
		327.25*		70.90*		256.35 7
		290.00	101			
				37.70	200	
				1.89	201	
				16.97	202	
		290.00*		56.56*		233.44 7
		15,861.47*		4,546.64*		11,314.83*

ABC COMPANY
COST CENTER ANALYSIS

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PREMIUM HOURS	REGULAR EARNINGS	PREMIUM EARNINGS	TOTAL EARNINGS
	210.00		210.00*
47.00	1,645.75	131.00	1,776.75*
20.00	318.00	94.75	412.75*
	4,380.00		4,380.00*
	420.00		420.00*
30.00	2,528.16	102.90	2,631.06*
114.50	4,918.79	247.12	5,165.91*
8.00	840.00	25.00	865.00*
219.50*	15,260.70*	600.77*	15,861.47*



General Ledger and Financial Reporting to Monitor Progress and Profits

The General Ledger module provides comprehensive operating reports as a by-product of both automatic transfer of data from other accounting functions and a simplified recording of general journal entries. Additional capabilities are incorporated to permit instant availability of accurate and current general ledger account status.

Variable Budget Report

Are the goals on target?

• *On income?*

• *On expenses?*

What are the current trends?

Comparison Report

What are the major account fluctuations as compared to the previous year?

• *On income?*

• *On expenses?*

What are the current trends?

Additional Reports:

Income Statement

Balance Sheet Statement

Multiple Period Comparison Report

Comparative Operating Period Reports

ACCOUNT NUMBER	TITLE	ANNUAL BUDGET	VARI
07 31000 00	SALES GROUP I	396,000.00	
07 71000 00	SALARY EXPENSES	115,000.00	
07 74000 00	GENERAL EXPENSES	75,000.00	
	TOTAL EXPENSES	190,000.00	

TITLE	DATE
SALES GROUP I	12 01 7-
SALES GROUP II	
SALES GROUP III	
GROSS SALES REVENUE	
ADJUSTMENTS TO GROSS SALES	
NET SALES REVENUE	
COST OF GOODS SOLD	
GROSS MARGIN ON SALES	
SALARY EXPENSES	
GENERAL EXPENSES	
TOTAL OPERATING EXPENSES	
NET PROFIT OR LOSS	

ABC COMPANY
ABLE BUDGET REPORT

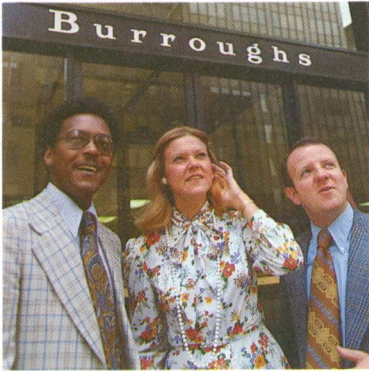
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YTD BALANCE	PERIOD BALANCE	BDGT PCT YTD BUDGET	PERIOD BUDGET YTD DIFFERENCE	PERIOD DIFF PCT BDGT	PCT BDGT
381,070.00	27,200.25	5.00 362,973.60	19,800.00 18,096.40	7,400.25 104.99	137.38
104,500.00	9,500.00	8.33 105,409.00	9,579.50 909.00	79.50 99.16	99.17
72,550.00	10,800.00	12.00 63,750.00	9,000.00 8,800.00-	1,800.00- 113.80	120.00
177,050.00	20,300.00	9.78 169,159.00	18,579.50 7,891.00-	1,720.50- 104.66	109.26

ABC COMPANY
COMPARISON REPORT

PAGE 1

PERIOD BALANCE	PRIOR YEAR PERIOD BALANCE	PERIOD DIFFERENCE	PCT DIF
27,200.25	23,750.00	3,450.25	14.53
13,637.25	6,486.15	7,151.10	110.25
24,750.00	18,260.00	6,490.00	35.54
65,587.50	48,496.15	17,091.35	35.24
4,112.50-	1,500.00-	2,612.50	174.17
61,475.00	46,996.15	14,478.85	30.81
37,170.50	30,710.00	6,460.50	21.04
24,304.50	16,286.15	8,018.35	49.23
9,500.00	8,000.00	1,500.00	18.75
10,800.00	7,500.00	3,300.00	44.00
20,300.00	15,500.00	4,800.00	30.97
4,004.50	786.15	3,218.35	409.33



Plus Burroughs Full Support to Achieve a Successful Commercial BMS II Installation

With a Burroughs computer system, you'll have more than just a sophisticated piece of electronic hardware. You'll have the full support of a worldwide company dedicated exclusively to equipment and systems for data processing.

Years of Experience and Proven Successful Operation

Burroughs has demonstrated its ability to justify your confidence and trust through many years of successful operation.

- Worldwide Operations
- 90 Years of Experience
- Recognition as one of the Industry Leaders
- Continual and Successful Growth

System Design

Our marketing representatives, in addition to being technically competent in our product lines, are fully-trained in systems design. Their ideas and experience can help you select the equipment and system that will assure you of getting the most results for the least investment.

Standard Forms

Standard forms and journals to support BMS operation are available from Burroughs Office Products Group/Business Forms Division. These standard forms further reduce the time and cost to implement a Burroughs system.

Programming

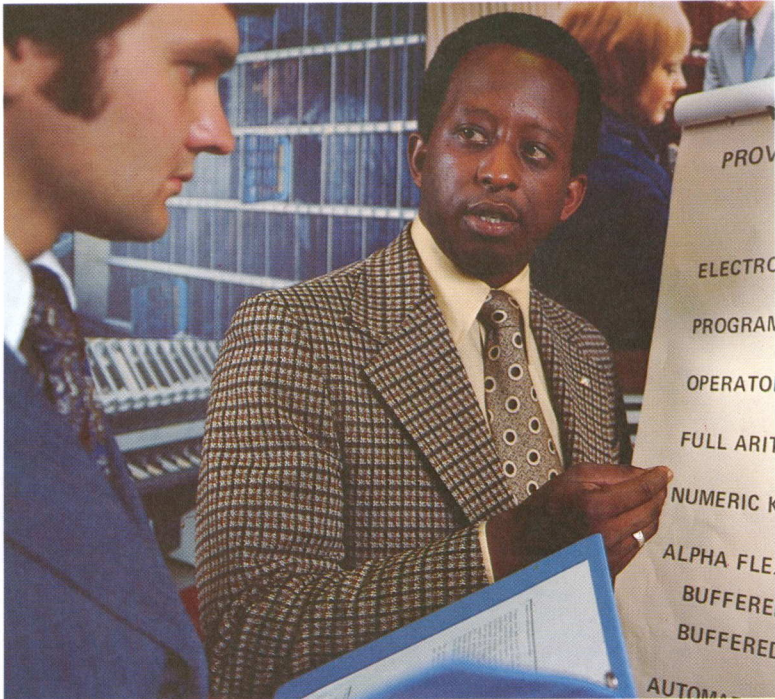
Our programming team's extensive library of proven applicational program products and Business Management Systems will put you fully operational faster, and at a lower, economical cost.

Service and Support

These highly-trained, professional field engineers will keep your computer operating at peak efficiency.

Education

Our customer education staff will train your personnel in every aspect of B80 system operation and implementation and BMS application program installation and operation.



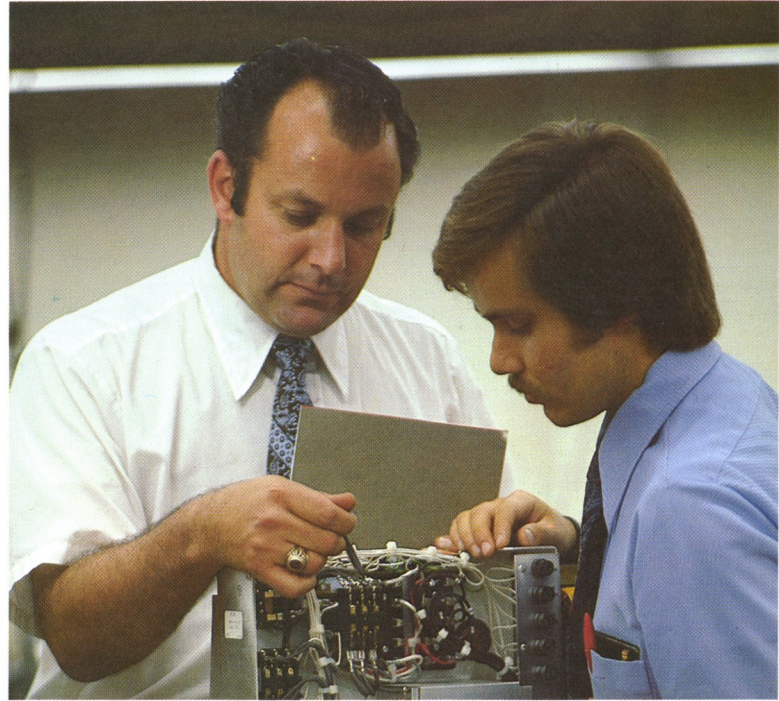
System Design



Programming



Education



Service and Support



Standard Forms

Burroughs 