

INTACT POINT OF SALES SYSTEM



Intact Points Of Sales System

Objective to use the Point Of Sales System

- Accurate cash collections
- Auto update in stock control
- Able to monitor the stocks level
- Able to know the top selling products in the company
- Fast and easy to use by scanning the bar code
- Proper item descriptions and prices are printed on the receipt.

Features of Point Of Sales

- User friendly
- Improve business service quality
- Easy report generating
- Fast ordering system in Food and Beverages System
- Multiple bill types and payment options
- User access level for changing Prices, Discount and Delete Bills
- Able to support with personal computer and just by adding the receipt printer, scanner and cash drawer
- Able to integrate with inventory system to control the stocks
- Able to give discount on the point of sales
- Definable Government Tax and Service Charge

POS For Retail System



- Enter the items by barcode scanner.
- Suitable for the Mini Market, Retail and Wholesale.

POS For Food and Beverages System



- Enter the items by touch screen.
- Suitable for Café & Restaurant.

Sample Items Entry Screen

Daily Sales Collections

DEMO MARKETING

Setup Maintenance Daily Transaction Communication Report Exit

hewis Point Of Sales

Bill no: CS 000001 Counter No: C01

Blouse

Item Code	Item Description	DEL - Delete sel.
AG0002	Blouse	
AG0001	Dress	

Quantity: 1

Item Discount: 0.00 RM

Outstanding Amount	RM	80.90
Voucher Amount	RM	0.00
Deposit	RM	0.00
Rounding Adjustment	RM	0.00
Amount Due		RM 80.90
Amount Paid		RM 0.00
Amount Change		RM 80.90

35.90 (RM)

Disc.	(%)	(%)	(%)	Amount
0	0.00	0	0	35.90
0	0.00	0	0	45.00

0.00 (RM) Discount: 0.00 (RM) 0 0 0 0 %

0.00 (RM) Tax: 0 % 0.00 (RM)

Function Key	Payment	Bill Option	Cashier - F7	Sales Person - F8	Supervisor
F5 - Fast Key	F1 - Bill Disc. & Tax	F12 - Accept Voucher	F9 - Void bill	Ctrl+R - Deposit Bill	CASHIER 01
F6 - Search Item	F2 - Cash Only	Ctrl+D Deposit	F10 - Clear New bill	Ctrl+M - Member	
F7 - Change Cashier	F3 - CASH Only	Ctrl+L - Print Last Bill	F11 - Seek bill to Void	Ctrl+E - Edit Bill	
F8 - Change Salesperson	F4 - Multi Payment	Ctrl+P - Print bill	Ctrl+DEL - Void Deposit	Ctrl+DEL - Void Deposit	

start | pointofsale... | untitled - P... | DEMO MAR... | Connection... | DEMO COM... | 8:59 AM

DEMO MARKETING

Setup Maintenance Daily Transaction Communication Report Exit

hewis Point Of Sales

Bill no: CS 000001 Counter No: C01

Press any key to Continue

Blouse

Item Code	Item Description	DEL - Delete sel.
AG0002	Blouse	
AG0001	Dress	

Quantity: 1

Item Discount: 0.00 RM

Outstanding Amount	RM	80.90
Voucher Amount	RM	0.00
Deposit	RM	0.00
Rounding Adjustment	RM	0.00
Amount Due		RM 80.90
Amount Paid		RM 100.00
Amount Change		RM 19.10

35.90 (RM)

Disc.	(%)	(%)	(%)	Amount
0	0.00	0	0	35.90
0	0.00	0	0	45.00

0.00 (RM) Discount: 0.00 (RM) 0 0 0 0 %

0.00 (RM) Tax: 0 % 0.00 (RM)

Function Key	Payment	Bill Option	Cashier - F7	Sales Person - F8	Supervisor
F5 - Fast Key	F1 - Bill Disc. & Tax	F12 - Accept Voucher	F9 - Void bill	Ctrl+R - Deposit Bill	CASHIER 01
F6 - Search Item	F2 - Cash Only	Ctrl+D Deposit	F10 - Clear New bill	Ctrl+M - Member	
F7 - Change Cashier	F3 - CASH Only	Ctrl+L - Print Last Bill	F11 - Seek bill to Void	Ctrl+E - Edit Bill	
F8 - Change Salesperson	F4 - Multi Payment	Ctrl+P - Print bill	Ctrl+DEL - Void Deposit	Ctrl+DEL - Void Deposit	

start | pointofsale... | untitled - P... | DEMO MAR... | Connection... | DEMO COM... | 10:03 AM

Sample Reports

Daily Counter Close Report

DAILY COUNTER CLOSE REPORT

Date : { 2010-03-09 } COUNTER NO : C01

Page no. : 1

Date : 09/03/2010

Time	Bill no	BY	Cashier	By CASH	By VOUC	By Bank	By CARD1	By CARD2	Total	CARD NO.
09/03/2010 10:03:38	CS 000001	CASH	01	80.90					80.90	
09/03/2010 10:22:22	CS 000002	CASH	01	80.90					80.90	
09/03/2010 11:46:17	CS 000003	CASH	01	80.90					80.90	
09/03/2010 17:10:45	CS 000004	CASH	01	80.90					80.90	
									323.60	323.60

COUNTER OPEN AMOUNT :	200.00	OPEN SUPERVISOR :	01
CASH COLLECTED :	323.60	CLOSE SUPERVISOR :	01
	523.60		
COUNTER CLOSE AMOUNT :	523.60		
DIFFERENT BY :	0.00		
TOTAL VOID AMOUNT :	0.00		

Bill Listing

BILL LISTING

Ar/Ap Code : { } To { zzzzzzzzzz }
 Reference No : { } To { zzzzzzzzzzzzzzzz }
 Date : { 2005-01-01 } To { 2020-12-31 }

Page no. : 1

Date : 09/03/2010

Reference #	Date	Code	BY	Name	Amount	Disc	Tax
CS 000001	09/03/2010			CASH SALES	RM 80.90		
CS 000002	09/03/2010			CASH SALES	RM 80.90		
CS 000003	09/03/2010			CASH SALES	RM 80.90		
CS 000004	09/03/2010			CASH SALES	RM 80.90		
					323.60		

Bill Listing Type by Day

BILL LISTING

Ar/Ap Code : { } To {zzzzzzzzzz }
 Reference No : { } To {zzzzzzzzzzzzzzzz }
 Date : {2005-01-01 } To {2020-12-31 }

Page no. : 1
 Date : 10/03/2010

Date	PO	RC	PR	QU	SO	DO	IN	CS	DN	CN	IS	AD	TOTAL
09/03/2010								323.60					323.60
10/03/2010								548.60					548.60
								872.20					872.20

POS Peripherals



Thermal Receipt Printer



Dot Matrix Receipt Printer



Barcode Printer



Barcode Scanner



Cash Drawer



Touch Screen Monitor



Barcode Label



Barcode Ribbon

Hardware / Software Requirements

- Pentium computer with Pentium IV or higher.
- Microsoft Window XP or higher Operating System.
- 1 GB of memory space.
- Hard disk space – Minimum requirement : 300MB.
- CD-ROM drive, VGA or higher – resolution monitor.
- Microsoft mouse or compatible pointing device and USB port.

Customer List for POS + Inventory System:

1. ALATULIS DAN TELEKOMUNIKASI DH
2. BABY HUT
3. BROTHER'S
4. CHEN CHUAN ENTERPRISE SDN BHD
5. COOL BASE
6. DAZ BEAUTY
7. ENG SENG HARDWARE AND TIMBER SDN BHD
8. FUTURE WATER ENTERPRISE
9. FANCY GARDEN
10. FAJAR PAKEER SDN BHD
11. HH YEO ENTERPRISE
12. HERITAGE PHARMACY
13. IMPIANA CREATIVE ENTERPRISE
14. KEDAI UBAT KHENG TECK SDN BHD
15. MING CONCEPT
16. MY INSPIRATION GIFT HOUSE
17. ONEYOU
18. ONE BAKE SDN BHD
19. PRESTIGE FASHION
20. QQ GIFT & SOUVENIRS
21. SMART UNIFORM & STATIONERY TRADING
22. TC COMMERCE BOOKSTORE
23. TELCO & POST
24. UNGGUL MINI MARKET
25. VALLY PEST SHOP (M) SDN BHD
26. WARUNG NASI UDUK
27. WANDA VISTA ENTERPRISE
28. ZAN RIAS BOUTIQUE
29. ZAREMANS TRADERS
30. U TURN GALLERY
31. LUXUR WARE ENTERPRISE

Customer List for FnB System:

1. ALKALINE NATURAL AND ORGANIC BIOTECH(M) S/B
2. DE FRIENDSTER CAFE SDN BHD
3. FAR EAST CAFE
4. FROG CAFE
5. HELLO CAFE
6. KAFE KOPI KAKI
7. MAK'S KITCHEN
8. WARUNG NASI UDUK