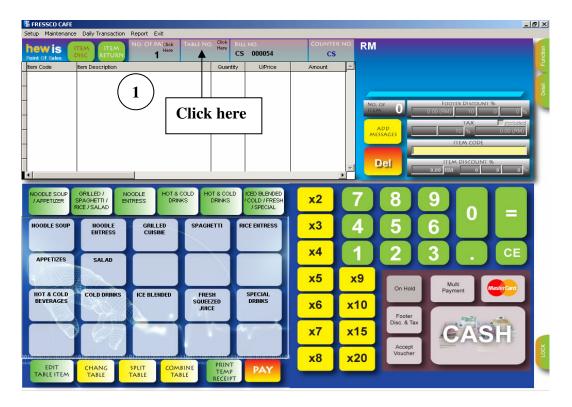
# FnB Operating System (IT Jaya Sdn. Bhd.)

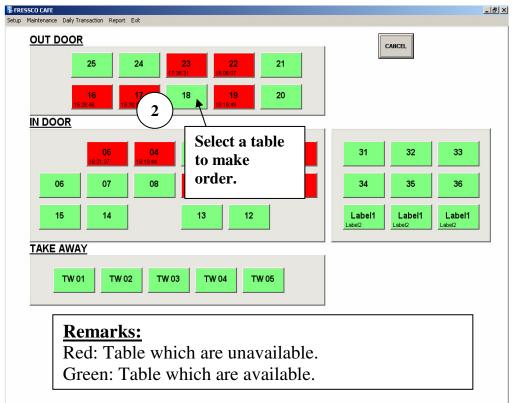
## Content:-

No.	Description	Pages
1.	How to make an order?	3-4
2.	How to edit item?	
	a) A customer who would like to <b>add</b> item.	5-6
	b) A customer who would like to <b>add one more</b> quantity of item.	6-7
	c) A customer who would like to <b>cancel</b> item.	8-10
3.	How to change table?	10-11
4.	How to split table?	12-14
5.	How to combine table?	15-16
6.	How to pay?	16-18

#### F n B Operating:-

1) How to make an order?





#### IT Jaya Sdn. Bhd.

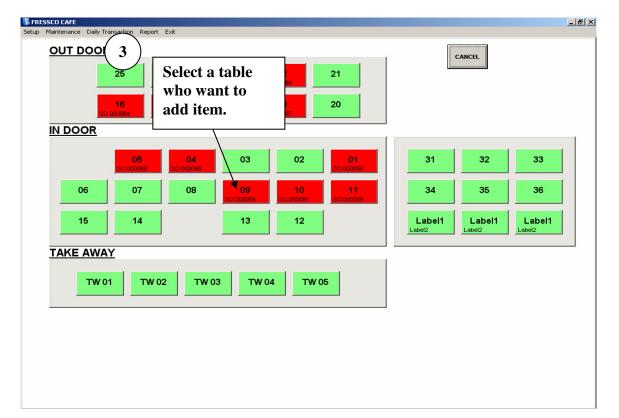
FRESSCO CAFE	e Daily Transaction	Report Evit					X
hew is Point Of Sales	ITEM ITEM DISC RETURN	NO. OF PA/Click	Here	BILL NO. CS 000054	COUNTE CS		tion
Item Code	Item Description		Quanti	ity U/Price	Amount		
- - - - -							x. of:         0         Footer Discount %         %           MDD         0.00 (RM)         10         0         %           ADD         10         0         %         0.00 (RM)           ItsAccs         Item cope         Item cope         1           Item Discount %         0         0         %
NOODLE SOUP / APPETIZER	GRILLED / SPAGHETT RICE / SAL NOODEL ENTRESS			f here	x2 x3	4	$\begin{array}{c} 8 & 9 \\ \text{Olick here.} \end{array} = 0 = 0$
APPETIZES	SALAD				<b>x4</b>		<b>2 3</b> . CE
					x5	<b>x</b> 9	On Hold Multi Payment MasterCard
HOT & COLD BEVERAGES	COLD DRINKS	ICE BLENDED	FRESH SQUEEZED JUICE	SPECIAL DRINKS	<b>x6</b>	x10	Footer
				M	<b>x</b> 7	x15	Accept
EDIT					<b>x</b> 8	x20	Accept Voucher
TABLE ITEM	TABLE	TABLE TAB	LE RECEIP				

통 FRESS	SSCO CAFE	×
Setup M	Maintenance Daily Transaction Report Exit	
hew	W IS TEM TEM NO. OF PA'DIRK TABLE NO. CIECK BILL NO. COUNTER NO. RM	5
Point 1		Finding
Item C		
▶HC	Outstanding Amount Voucher Amount Amount Due Deposit To Paid Ba	lance Unpaid
CD	RM 4.06 RM 0.00 RM 4.06 RM 0.00	0.00
-	By Card (1) By Card (2) By Cheque By Cash	
_		
	RM         0.00         RM         0.00         RM           Type of Card         Type of Card         Cheque no         RM	0.00
	Card Name Card Name Change RM	0.00
	Credit Card no. Cheque Date	
	Approval Code Approval Code	
and the second value of th		
NOO 7 AF		
1.44	ACCEPT CANCEL	
но	$1 2 3 4 5 6 7 8 9 0 \leftarrow$	
-	Q W E R Click hore to I O P	
	Q W E R Click here to	
27	A S D complete	
IC	A S D Complete K L	
I.		
	Z X C V B N M Enter	
FR		
FR		
		till the second s
1010		Mon Mon
	EDIT CHANG SPLIT COMBINE PKINI PAY PAY	
TADL	BLE ITEM TABLE TABLE TABLE RECEIPT	

#### 2) How to edit item?

#### a) A customer who would like to **add** item. Eg: Teh O

통 FRESSCO CAFE								×
Setup Maintenance	e Daily Transaction	Report Exit						
	ITEM ITEM DISC RETURN	NO. OF PA/Click Here	TABLE NO. Click Here	e	NO. 000054	COUNTE CS		RM
Item Code	Item Description		Qu	antity	U/Price	Amount	<u></u>	
▶ A4	CALIFORN	IA ROLLS (	CALIFC	1	5.90	5.9	90	5.84
								No. OF FOOTER DISCOUNT %
								ADD MESSAGES 10 % 0.53 (RM) TTEM CODE
- -							¥	
		DODLE HOT & DRIN			CED BLENDED COLD / FRESH / SPECIAL	x2	7	7 8 9 0 =
	NOODLE ENTRESS	GRILLED CUISINE	SPAGHETTI	RIC	CE ENTRESS	<b>x</b> 3	4	4 5 6
Artes	SALAD			╋		<b>x4</b>	1	1 2 3 . CE
нот в С	lick here	BLENDED	FRESH		SPECIAL	x5	x	9 On Hold Multi MasterCard
BEVERA		BLENDED	SQUEEZED		DRINKS	<b>x6</b>	<b>x</b> 1	10 Footer
			1	T		x7	<b>x</b> 1	- CAOII
EDIT	CHANG	SPLIT COM	BINE PRI		PAY	<b>x</b> 8	x2	20 Accept Voucher
TABLE ITEM		TABLE TA			PAI			

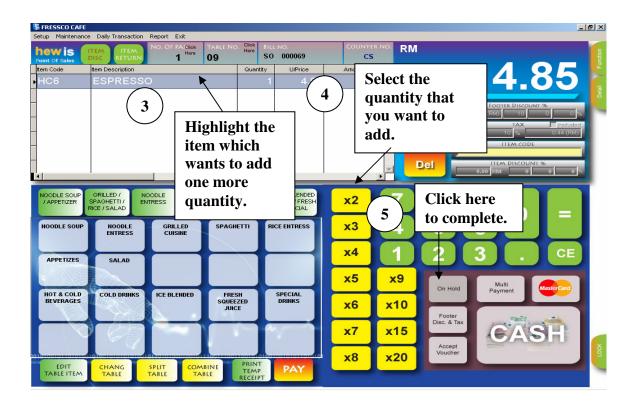


	ce Daily Transaction Report Exit			
hew is	ITEM RETURN NO. OF PA/Sliok TABLE N	O. Click Here BILL NO. SO 000067	COUNTER NO. RN CS	
ttem Code	Item Description	Quantity U/Price	Amount 🔶	
A5	SEAFOOD TOFU	1 4.90	4.90	4.85
			NO	
				TAX
				AESSAGES 10 % 0.44 (RM)
				ITEM CODE
1				
NOODLE SOUP / APPETIZER	SPAGHETTI / ENTRESS DRINKS	TOT & COLD ICED BLENDED DRINKS COLD / FRESH	$\sim$ 7	8 9
	RICE / SALAD	/ SPECIAL		
NOODLE SOUP	NOODLE LLED SPAG	HETTI RICE ENTRESS		lick here
	ENTRESS 4 SINE		to	complete.
APPETIZES	Selec	t any of	x4	CE
APPETIZES		•		
	nere	to choose	x5 x9	
HOT & COLD	COLD DRINKS HEE BLEND Item	that		On Wild Payment MasterCard
HOT & COLD BEVERAGES			x6 x10	
		that mers want		On Vid Payment MasterCard
		mers want		On fild Payment Master Card
	custo	mers want	x6 x10	On Mid Payment Master Card
	custo	mers want	x6 x10	Pooler Disc. & Tax

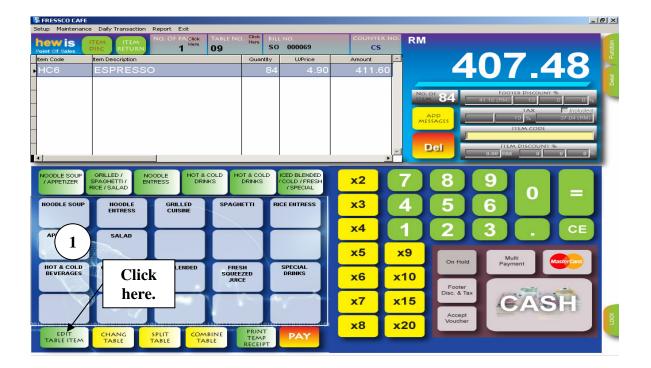
b) A customers who would like to add one more quantity of item. Eg:Coffee

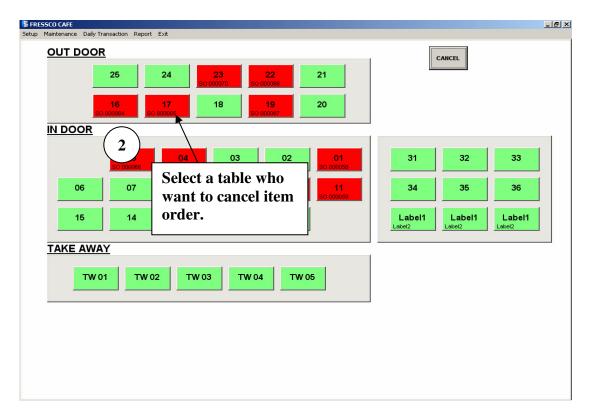
🐻 FRESSCO CAFE												- 8 ×
	e Daily Transaction	Report Exit NO. OF PAJClick 1 Here	TABLE NO. Click Here	BILL NO. SO 000067		COUNTER CS	<sup>NO.</sup> R	м				unction
Item Code	Item Description		Qua			Amount					25	
A5	SEAFOOD	TOFU		1 4	.90	4.90		No. of ITTEM 1 MESSAGES Del	Fc 0.49 (Rh	TAX 10 % ITEM CODE	0 0 % Included 0.44 (RM)	
		ODDLE HOT & C DRINI GRILLED CUISINE			SH	x2 x3	7	85	9	0	-	
	SALAD				1	x4	1	2	3		CE	
	ck here.	ICE BLENDED	FRESH	SPECIAL	┨┣╴	x5	x9			Multi ayment	MasterCard	
BE	A nere:		SQUEEZED JUICE	DRINKS		x6	x10	Foot		mit		
				N.		x7	x15	Acce	pt	CAS	SH	X
EDIT TABLE ITEM		SPLIT TABLE TAB		P PAY		<mark></mark>	x20	Voucr				

FRESSCO CAFE Setup Maintenance Daily Transaction Report Exit	_	. <u>8 ×</u>
OUT DOOR           25         24         23         22         21           16         17         18         19         20           N DOOR         NOOR         NOOR         NOOR         NOOR	CANCEL	1
06     04     03     02     01       06     2     Select a table who want to add one more quantity of item.     0     11       TAKE AWAY	313233343536Label1Label1Label1Label2Label2Label2	

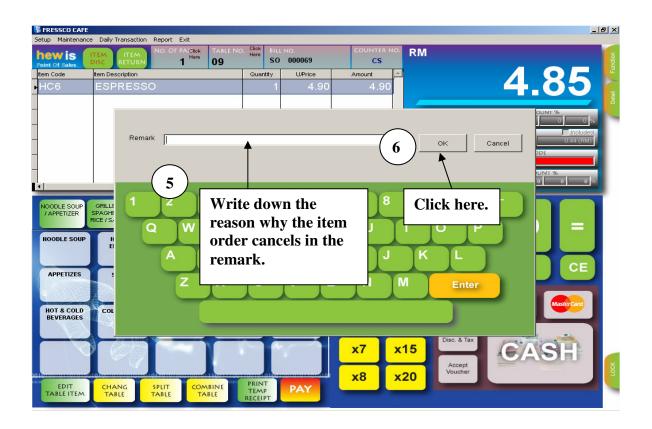


#### c) A customer who would like to **cancel** item.





FRESSCO CAFE										_ 8
hewis Point Of Sales	M ITEM RETURN	Report Exit NO. OF PA)Click Here 1	TABLE NO. Click Here	BILL NO. SO 000069		R IVI				
ttem Code 3 ▶HC6	RESSO		Quar	4 U/Price 4.90	Amount 4.	90			<b>4.</b> 8	55
		ight the wants t l.		Click h to delet item.			ADD ISSAGES Del	0.49 (RM)	TAX 10 TAX 10 % TAX 10 % TEM CODE 10 PISCOUNT %	5 0 0 % 1 Included 0.44 (RM)
/ APPETIZER SP.		DODLE HOT & C		D ICED BLENDED (COLD / FRESH / SPECIAL	x2	7	8	9	0	
NOODLE SOUP	NOODLE ENTRESS	GRILLED CUISINE	SPAGHETTI	RICE ENTRESS	<b>x3</b>	4	5	6		
APPETIZES	SALAD				<b>x4</b>	1	2	3		CE
HOT & COLD	COLD DRINKS	ICE BLENDED	FRESH	SPECIAL	x5	<b>x</b> 9	On Hold	Mul Paym		asterCard
BEVERAGES	COLD DRINKS	ICE DLENDED	SQUEEZED JUICE	DRINKS	<b>x6</b>	x10	Footer			
	$\langle \mathcal{O} \rangle$			No.	<b>x</b> 7	x15	Disc. & Tax		AS	
EDIT TABLE ITEM		SPLIT COMI			<b>x8</b>	x20	Accept Voucher			

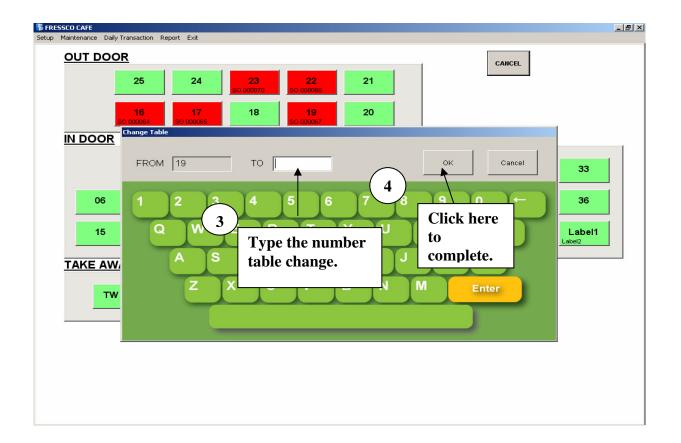


NOODLE SOUP       ORLLED / NOODLE       HOT & COLD       ITLAN CODE         NOODLE SOUP       ORRULED / NOODLE       HOT & COLD       HOT & COLD       ITLAN DISCOUNT %       ITLAN DISCOUNT %         NOODLE SOUP       OROULE SOUP       NOODLE       GRILLED       SPAGHETTI       RICE ENTRESS       X2       7       Click here to complete.         NOODLE SOUP       NOODLE       GRILLED       SPAGHETTI       RICE ENTRESS       X3       4       1       2       3       0         APPETIZES       SALAD       SALAD       SALAD       SPECIAL       X4       1       2       3       0         HOT & COLD DRINKS       ICE BLENDED       FRESH       SPECIAL       X6       X10       Multi       Multi	aily Transaction Report		
OODLE SOUP     ORILLED / MODULE     HOT & COLD     HOT & C	1 ITEM	Here Here RILLING. RI	1
OODLE SOUP       ORILLED/ SPACHETTI/ RICE /SALAD       NOODLE       HOT & COLD       HOT & COLD       ITEM COLD       ITEM COLD         OODLE SOUP       ORILLED/ SPACHETTI/ RICE /SALAD       NOODLE       HOT & COLD       ICOLD / FRESH /SPECIAL       X2       7       Click here to complete.         INDODLE SOUP       HOT & COLD       PRINKS       // COLD / FRESH /SPECIAL       X3       4       1       2       3       0         APPETIZES       SALAD       SPACHETTI       RICE ENTRESS       X4       1       2       3       0         HOT & COLD       COLD DRINKS       ICE BLENDED       FRESH       SPECIAL       X5       X9       0n Hold       Multi       Curried         HOT & COLD DRINKS       ICE BLENDED       FRESH       SPECIAL       X6       Y10       Multi       Curried	Description	Quantity U/Price Amount 🗠	
OODLE SOUP       ORILLED/ SPACHETTI/ RICE / SALAD       NOODLE BUTRESS       HOT & COLD DRINKS       HOT & COLD DRINKS       ICED BLENDED /COLD / FRESH /SPECIAL       X2       7       Click here to complete.         KOODLE SOUP       NOODLE ENTRESS       GRILLED       SPAGHETTI RICE ENTRESS       X3       4       1       2       3       0         APPETIZES       SALAD       SPACHETTI RICE ENTRESS       X4       1       2       3       0         HOT & COLD EVERAGES       COLD DRINKS       ICE BLENDED SOUFEZED       SPECIAL DRINKS       YE       Y10       Multi Payment       Multi Payment			EM 0 0.00 (Rith) 10 0 0 %
OODLE SOUP     NOODLE     GRILLED     SPAGHETTI     RICE ENTRESS     X3     4       APPETIZES     SALAD     X4     1     2     3     0       NOT & COLD DRINKS     ICE BLENDED     FRESH SOUEEZED     SPECIAL DRINKS     X6     X10     Mutti Payment     Mutti Payment	GHETTI / ENTRESS	DRINKS (COLD / FRESH X2	Click here
APPETIZES SALAD NOT & COLD DRINKS ICE BLENDED FRESH SPECIAL DRINKS VC V10 Payment Matter	NOODLE GRI		
NOT & COLD COLD DRINKS ICE BLENDED FRESH SPECIAL On Hold Payment Motifice DRINKS SQUEEZED DRINKS	SALAD	x4 1	<b>23</b> . CE
NOT & COLD DRINKS ICE BLENDED FRESH SPECIAL SPECIAL SQUEEZED DRINKS			
JULE	COLD DRINKS		
x7 x15 Disc. 8 Tax CASH	6	x7 x15	
EDIT CHANG SPLIT COMBINE PRINT TEMP PAY	HANG SPLIT	JE PRINT DAN	

#### 3) How to change table?



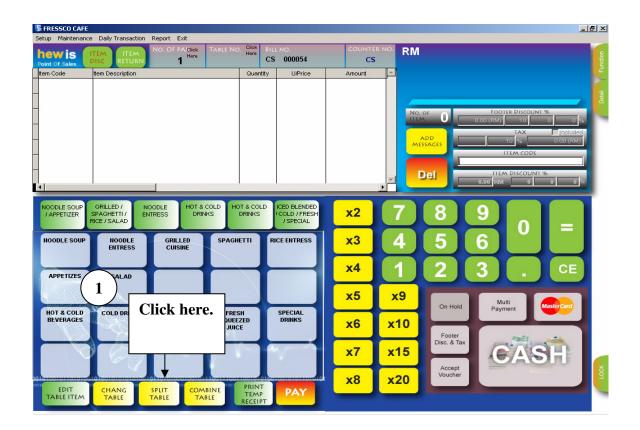
OUT DOOR     25   24   20   16   07   08   06   07   08   13   12     34   35   36     15   14   13   12     14   15   14   13   12     14     15   14   17   18   18   19   10   10   10   10   10   10   10   10   10   11   12   13   14   15   14   15   14   15   14   15   14   15   14   15   14   15   14   15   14   15   14   15   14   15   14   14   15   15   16   17   18   19   10   10   10   10   10   10   10   10   10   10   10   10   10	B FRESSCO CAFE Setup Maintenance Daily Transaction Report Exit	
05       04         05       04         06       07         06       07         15       14         13       12         TAKE AWAY	25         24         23 \$0 000070         22 \$0 000066         21           16 \$0 000064         17 \$0 000065         18         19 \$0 000067         20	CANCEL
	05     04       06     07       08     50   Solutions	34   35   36     Label1   Label1   Label1



#### 4) How to split table?

#### Eg:

<u> </u>	r		1
No.	Item Order	Quantity	
1.	Cold Salad Rolls	1	Remain at table
			10.
2.	Potato Wages	1	Remain at table
			10.
3.	The O	1	Remain at table
			10.
4.	Espresso	1	Split to table 02.

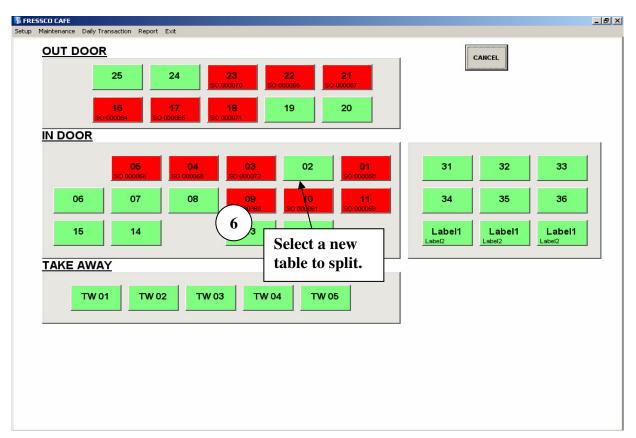


FRESSCO CAFE Setup Maintenance Daily Transaction Report Exit	
OUT DOOR           25         24         23 50 00007         22 50 00005         21 50 000057           16         17 50 000055         18         19         20	CANCEL
IN DOOR	
05 04 03 02 01 SO 000068 00 000 SO 000058	31 32 33
	34 35 36
1514Select table which wants to be splited.	Label1 Label1 Label1 Label2
TAKE AWAY	
TW 01         TW 02         TW 03         TW 04         TW 05	

FRESSCO CAFE Setup Maintenanc	e Daily Transaction Report Exit					 Restore Down
Item Code	Item Description	Quantity	U/Price	Amount		RM
A3	MALIBU SHRIMP ROLLS FRI	1	5.90	5.90	)	
▶HC2		1	2.30	2.30		8.12
	3 Highlight the item which want to cancel.	(	h d	Click here to lelete tem.		tem Code tem Decription Oty Amount Click here to split table.

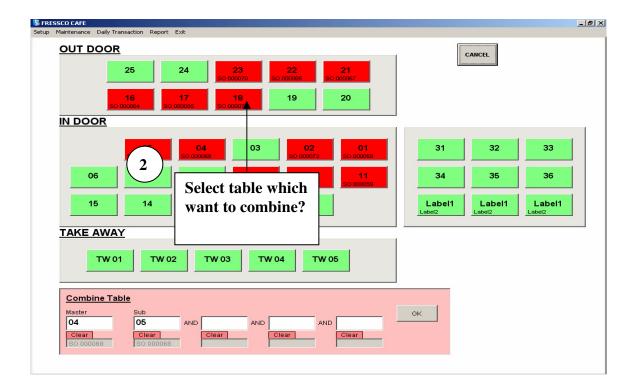
#### Remarks:

통 FRESSCO CAI							_ 8 ×
tem Code	nce Daily Transaction Report Exit Item Description	Quantity	U/Price	Amount	<u></u>	RM	
▶A3	MALIBU SHRIMP ROLLS	FRE 1	5.90	5.90			unction
						5	84
						NO. OF FOOTER DISCOU	INT %
						0.59 (RM) 10	0 0%
		*Cliak	hore if	VOU		ADD TAX	0.53 (RM)
			here if	-		ITEM COD	E
		make s	somethi	ng			NT %
		wrong	ong or want to			0.00 RM 0	0 0 %
		change					
						<- SPLIT TABLE	Cancel
		sometl	ning.			Item Code Item Decription	Gty Amount A
				I		Item Code Item Decription	Gty Amount
					-		
						/	



#### 5) How to combine table?

int Of Sales	ITEM ITEM NO. OF PACilick Here Here	TABLE NO. Click Here BILL NO. SO 00 CS 000054	0072 COUNTER NO. CS	RM
em Code	Item Description	Guantity U/Price	Amount	No. of 0 FOOTER Discount % NEM 0 0.00 (RM) 10 0 0 % ADD 10 0 0.00 (RM) TEM CODE Del TEM DISCOUNT %
NOODLE SOUP / APPETIZER	ORILLED / NOODLE HOT & C PACHETT/ NCE / SALAD NOODLE ENTRESS GRILLE CUI 1 SALAD	SPAGHETTI RICE ENTRESS	H X2	7 8 9 0 = 4 5 6 0 = 1 2 3 . CE
		Click here.	x5 >	Con Hold Multi
HOT & COLD BEVERAGES	COLD DRINKS ICE BLENDED	JUICE	x6 x	10



#### IT Jaya Sdn. Bhd.

#### Remarks:-

FRESSCO CAFE Setup Maintenance Daily Transaction Report Exit	_8×
OUT DOOR           25         24         23         22         50 000070         50 000066           16         17         18         19           IN DOOR         1000000000000000000000000000000000000	21 50 000067 20
	02 01 31 32 33
06 07 08 09 5000	10 11 34 35 36
15 14 *Click "clear" to make	12 Label1 Label1 Label2 Label2
TAKE AWAY change.	Click here.
TW 01 TW 02 TW 08 TW 04	TW 05
Clear Clear Clear Clear	AND Clear

### 6) How to pay?

FRESSCO CAFE	e Daily Transaction	Report Exit							
	ITEM ITEM DISC RETURN	NO. OF PAIClick TAB Here 05	Here	UNO. SO 000072	COUNTER CS	NO. <b>R</b>	м		
tem Code	Item Description		Quantity	U/Price	Amount	-			
A3	MALIBU SH	IRIMP ROLLS	FRE 1	5.90	5.9				<u>84</u>
								FOOTER DISCO	0 0 %
								10 %	0.53 (RM)
						F	Del	ITEM DISCOL	UNT %
NOODLE SOUP / APPETIZER		DODLE HOT & COLD TRESS DRINKS	HOT & COLD DRINKS	ICED BLENDED / COLD / FRESH / SPECIAL	x2	7	8	9 0	
NOODLE SOUP	NOODLE ENTRESS	GRILLED S CUISINE	SPAGHETTI RI	ICE ENTRESS	<b>x</b> 3	4	5	6	
APPETIZES	SALAD		(1)		<b>x4</b>	1	2	3.	CE
				Click her	e	<b>x</b> 9	On Hold	Multi Payment	MasterCard
HOT & COLD BEVERAGES	COLD DRINKS	ICE BLENDED	SOUFEZED	o pay.	Č	x10	Footer		
						x15	Disc. & Tax	CA	SH
			PRINT		<b>x</b> 8	x20	Accept Voucher		
EDIT TABLE ITEM		SPLIT COMBINE TABLE TABLE	TEMP	PAY	_				

IN DOOR       Select a table who want to pay.       01       31       32       33         06       07       08       11       34       35       36         15       14       13       12       Label1       Label1       Label1       Label2         TAKE AWAY       TW 01       TW 02       TW 03       TW 04       TW 05       TW 05	06     07     08     00000000     01	Maintenance         Daily Transaction         Report         Exit           OUT DOOR         25         24         23         22         21           50 000070         50 000070         50 000070         50 000070         50 000070         50 000070           16         17         2         18         19         20	CANCEL
Image: Solution in the soluti	Image: Solution solutita solutita solutita solutita solutita soluta	05     04       SO DODOSS     04       SO DODOSS     01       SO DODOSS     01       SO DODOSS     01	
		S0 000000         S0 000000         S0 000000         S0 000000         S0 0000000         S0 000000         S0 000000         S0 0000000         S0 0000000         S0 000000         S0 000000	Label1 Label1 Label1



 $\mathbf{N}$ 

FRESSCO CAFI Setup Maintenan	E ice Daily Transaction Report Exit			_ 8 ×
hew is Point Of Sales	ITEM ITEM NO. OF PA'Click TABLE DISC RETURN 1 Here 09	Here SO 000069	COUNTER NO. CS	Function
HC6	ESPRESSO	Quantity U/Price	4.90 4.90	5
-	NET SALES RM	4.85	7 8 9 -	0 % Included 0.44 (RM)
_	PAID	RM	5, 5, 6 CLEAR	
NOODLE SOUP	CHANGE	RM	Click here to open drawer and return money to	= CE
HOT & COLD BEVERAGES	Type t amoun custom		customer. 4.85 0.00 0.00 0.00	
EDIT TABLE ITEM	CHANG SPLIT TABLE TABLE COMBINE TABLE	PRINT TEMP RECEIPT	x7 x15 x8 x20 Accept Voucher	

\* The above are the techniques how to use FnB System.

IT Jaya Sdn. Bhd.