

JPOS[®] **Point of Sales**



Product Overview

Product Features

- ❑ Manage Inventory
- ❑ Manage Cash/Credit Sales
- ❑ Manage Approval Sales
- ❑ Manage Damage Stock
- ❑ Manage Sales Person Incentives
- ❑ Branch & Warehouse Stock Transfers In/Out
- ❑ Management Reports
- ❑ Manage Security - Role Based
- ❑ Data Backup & Archiving

Sales & Purchase Transactions



Sales Invoicing

Sales Invoice

Invoice No: 1 Date: 27/05/2014 Customer: CusTomer View History

[New Customer \(Alt 1\)](#)

Delete Row	Product ID	Product Desc	Qty	Price	Dis %	Dis Amt	Total
*							

Return

Items: 0 Qty: 0 Total Amt: 0 Total Dis: 0 Sub Total: 0 VAT: 0

Scan/enter Product ID

Payment Mode: CASH Discount: 0 % Other Charge: 0

Bank: Amount Paid: 0 Total: 0

Change: 0 Sales Person:

New Print Save Search Suspend View Suspend Prev Next Close Grid Layout Save

CALC SU NUM CAPS

- ❑ Barcode Scan/Enter multiple sales Items. Manage Discounts by '%' or 'Amount'
- ❑ Ready "Change" Information for Cash sales
- ❑ View customer historical sales & invoice details
- ❑ "Return" for managing sales return. No Touch Billing

Record Purchase/Stock Receipt

JPOS Software Demo

Master Setup Activities Accounts Utilities Reports Window Help

Stock Receipt (Purchase Entry)

1 Supplier [] Invoice Number [] Date 06/09/2018 Mark Up 0

Brand [] Product [] Model [] Color [] HSN []

Size Range [] Qty/Size 0 Cost Price 0 Sale Price 0 Diff Amt 0 Sale Dis% 0 Specs [] Add Product

Purchase Entry																	
	SLN	Product ID	Product Desc	Brand	Model	Size	HSN Code	Qty	Cost Price	Sales Price	Sale Dis%	Net Sales Price	Mark Up (%)	Total Cost	Sp	Input Tax%	Print
*																	

ProductID [] 1 Find Purchase Print ID Barcode

Add Existing Product with New ID
 Scan Product ID

Narration []

Save without clearing

Total Qty	0	Pur Disc	0.00	Sub Total	0.00	CGST	0.00
Tax Type	GST	Tax Calc	Apply Tax on Price	SGST	0.00	IGST	0.00
Other Tax	0	Disc(%)	0 0	Cess	0.00		
Base Value	0.00	Tax(%)	0 0.00				
Charges:	0	Round off:	0				
Final Value	0	Receipt Dt:	06/09/2018				

New Print Barcode Save Search Prev Next Close Delete Row Grid Layout Save Delete

CALC su NUM CAPS 18:07

- Manage Sales product inventory by 'Brand' and 'Model'
- Specify Sales Price and Cost Price for Product
- Option to derive sales price based on Mark Up percentage for the purchase.
- Print Barcode instantly for the purchase entry

Purchase Return/Stock Return to Supplier

JPOS Software Demo - [Purchase Return]

Master Setup Activities Accounts Utilities Reports Window Help

Ref No 1 Supplier Invoice Number 27/11/2003 Purchase ID Credit Note No

LR No Transport Name Return Date 06/09/201 Booking Date 06/09/2018

Purchase Return											
Product ID	Product Desc	Size	Addl Desc	Return Qty	Cost Price	Sales Price	Total Cost	Remarks	Tax%		X
*											

Scan/enter Product ID

Damage Product

Narration

Total Qty: 0 Total: 0

Tax Type: GST Tax Calc: Apply Tax on Price

Other Tax: 0 Dis(%): 0 0

Base Amt: 0 Tax(%): 0 0

Round off: 0 Final Value: 0

Ledger

New Print Save Search Prev Next Close Delete Grid Layout - Save

CALC su NUM CAPS 18:08

- ❑ Barcode Scan/Enter Product from inventory for purchase return
- ❑ Maintain Lorry Freight Number and Return & Booking dates for reference
- ❑ Option to maintain 'Reason' for each individual Product item to be returned.

Record Damage Stock

The screenshot shows a software window titled "<Company> - [DamageStock]". The window has a menu bar with "Master Setup", "Activities", "Utilities", "Reports", "Window", and "Help". Below the menu bar, there is a "Select Supplier" dropdown menu and a "Show All" button. The main area contains a table titled "Damaged Stock" with the following columns: "Entry Date", "ProductID", "Product Desc", "Supplier", "Qty", "Cost", "Total", "Remarks", and "Dek". The table has one row with an asterisk (*) in the "Entry Date" column. Below the table, there is a "Scan/enter Product ID" input field with a search icon. To the right of this field are two input fields: "Total Qty" with the value "0" and "Total Amt" with the value "0". At the bottom of the window, there are buttons for "New", "Save", "Close", and "Grid Layout - Save...". The taskbar at the bottom shows icons for "CALC", "su", "NUM", and "CAPS".

Entry Date	ProductID	Product Desc	Supplier	Qty	Cost	Total	Remarks	Dek
*								

- Just Scan/Enter damage Product
- When Returning the items to supplier, System shows all the Damaged Stock for a Supplier. The Damaged items can be added to a Stock Return

Master Screens



Product Master

JPOS Software Demo - [Product]

Master Setup Activities Accounts Utilities Reports Window Help

Product/Item Details : Filter

Product Desc : **Category :** **HSN Code**

Sales Price: **GST %** **Cess %:** **UOM** Add Product

GST % dropdown menu:
0% Tax
3% Tax
5% Tax
12% Tax
18% Tax
28% Tax
ReadyMade 5 & 12
Footwear 5 & 18

Product Desc	Category Name	HSN Code	Sales Price	UOM	GST Tax	Discont
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Navigation buttons: New, Search, Prev, Next, Refresh List, Close, Delete, Grid Layout - Save

System tray: CALC, su, NUM, CAPS, 19:17

Customer Master

Customer Master Form

Name **Alias Name**

Address1

Address2

City **State**

Pin

Phone **Email**

Occupation

Date Birth **Date Wedding**

GSTIN **TIN**

PAN No **CST**

Remarks

Rating

Accounts

Opening Balance Debit Balance Credit Balance

Balance As On

Opening Bal Amt

Ledger Group

Discontinued/ In Active

New **Save** **Delete** **Search** **Prev** **Next** **Close** **Print**

Supplier Master

JB <Company> - [Supplier]

Master Setup Activities Utilities Reports Window Help

SupplierCode* :

Company/Name:

Address1*:

Address2 :

City : State :

Pin :

PhoneOffice : Fax :

ContactPerson : Phone :

Email : KST :

TIN : CST :

Bank Name :

Branch Name :

Account No :

IFSC Code :

Comments :

Local Supplier

Discontinued/ In Active

Auto Caps First Char

CALC SU NUM CAPS

Category Master

The screenshot shows a software window titled "<Company> - [Category]". The window has a menu bar with "Master Setup", "Activities", "Utilities", "Reports", "Window", and "Help". The main area contains three input fields: "Category ID" with the value "2", "Category Name" which is empty and highlighted in yellow, and "Parent Category" with the value "Primary" and a search icon. A "Refresh" button is located to the right of the "Parent Category" field. At the bottom of the window is a toolbar with icons for "New", "Save", "Delete", "Search", "Prev", "Next", and "Close". Below the toolbar, a taskbar shows the "CALC" application, the "SU" user name, and the "NUM" keyboard layout.

JB <Company> - [Category]

Master Setup Activities Utilities Reports Window Help

Category ID: 2

Category Name:

Parent Category: Primary

Refresh

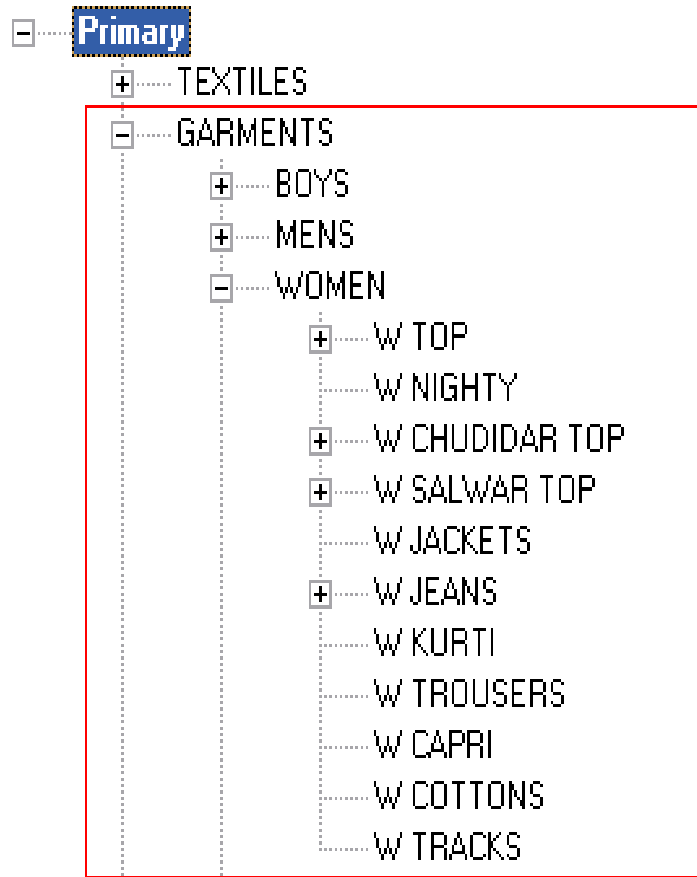
New Save Delete Search Prev Next Close

CALC SU NUM

Management Reports



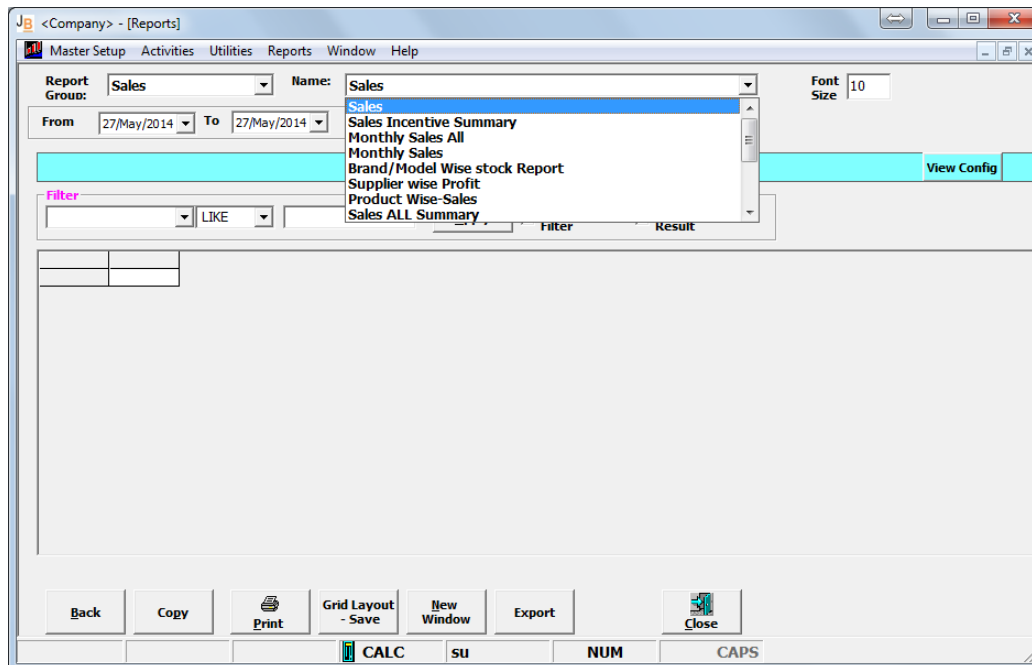
Inventory and Sales by Hierarchy



- Sales Product Hierarchy can be configured for Inventory and Sales management

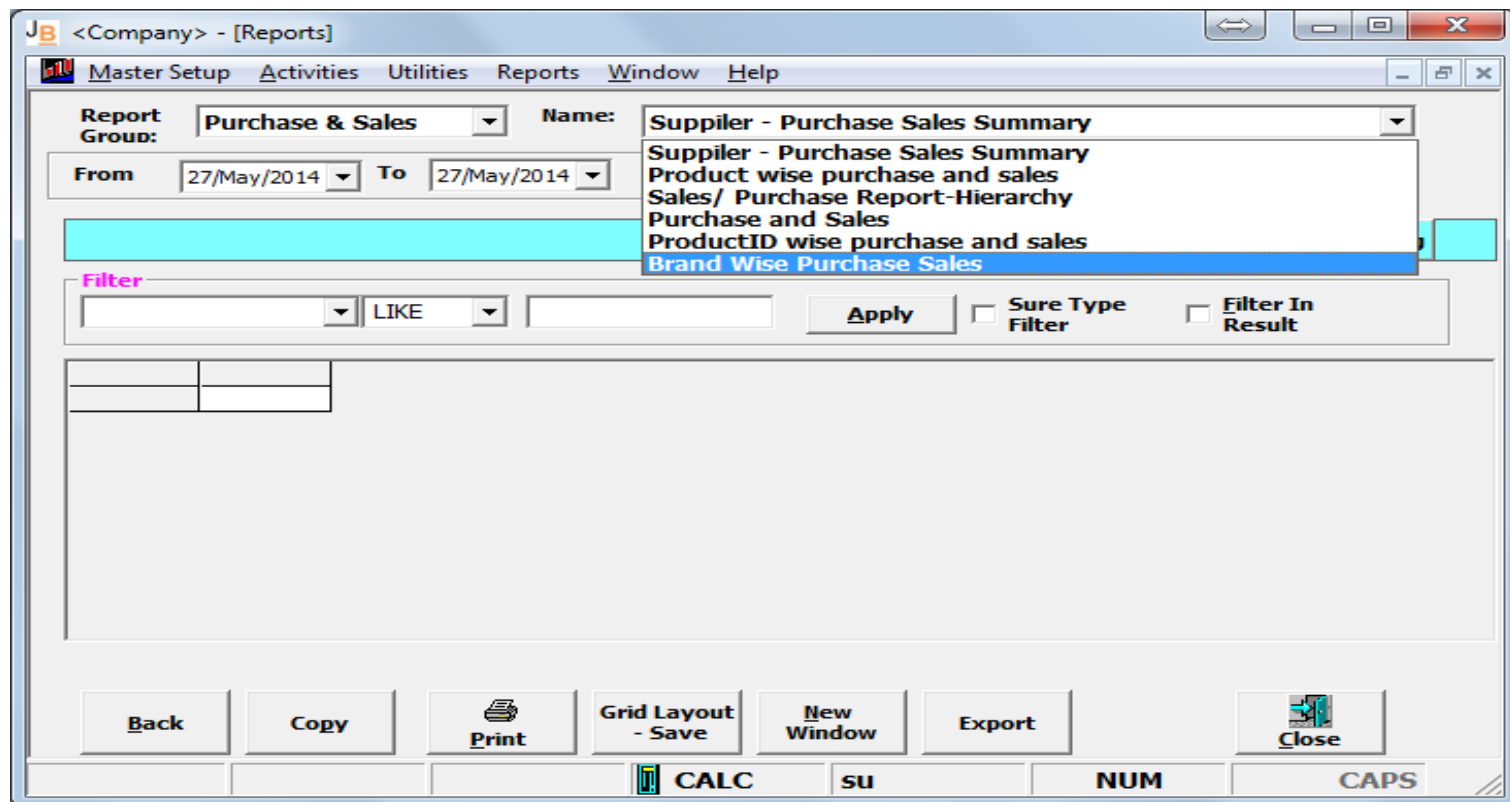
Management Sales Reports

- ❑ Sales Report - Month wise
- ❑ Sales Report - Based on date range
- ❑ Sales Report - Sales Person wise, based on date range
- ❑ Sales Report - By Hierarchy, based on date range
- ❑ Product Profit - Based on date range
- ❑ Sales Incentive Report - Based on date range



Management Reports

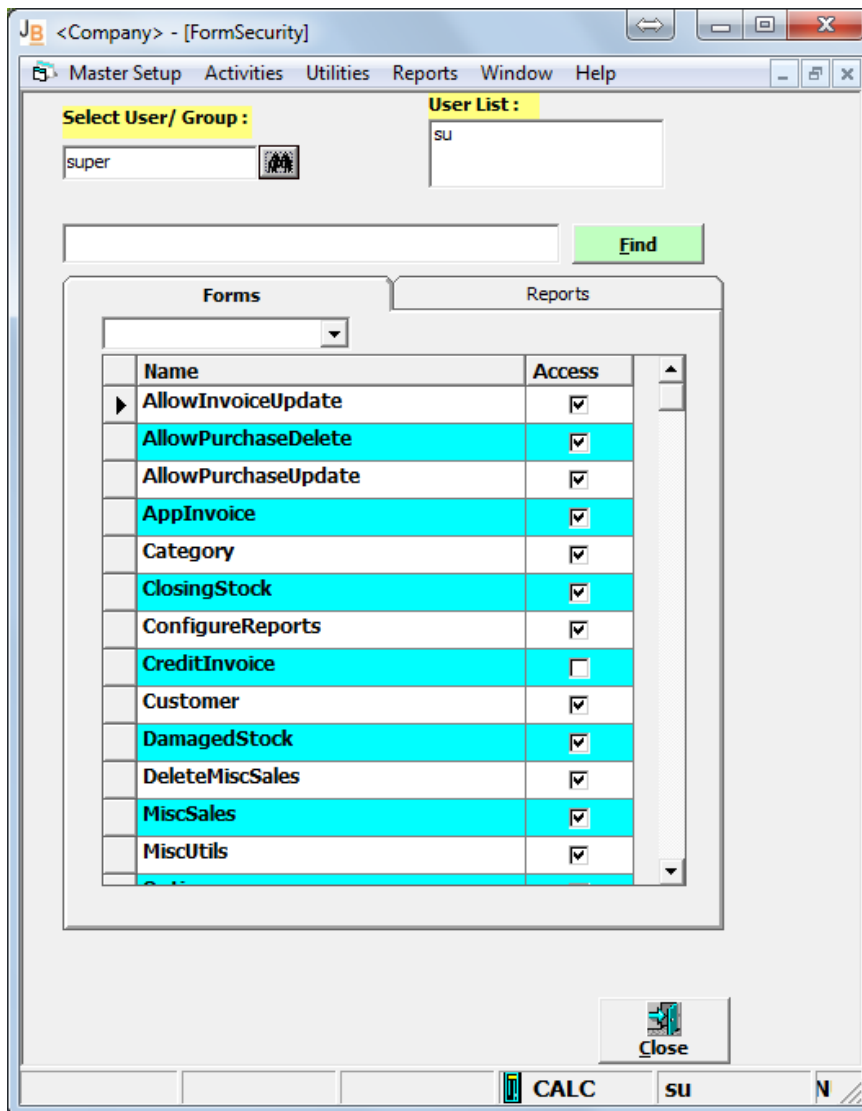
- ❑ Purchase and Sales Report - Purchase wise, based on date range
- ❑ Purchase and Sales Report - Hierarchy wise, based on date range
- ❑ Purchase and Sales Report - Product wise, based on date range
- ❑ Stock Reports



Security



Role Based Security



- Configure security access for Forms and reports for user groups based on role

Data Backup & Archiving



Backup & Archiving

- Auto Backup on 'Exit'
- Year End Archiving/Splitting of data

Benefits

- ❑ Easy to Use
- ❑ Fast Billing
- ❑ Role Based Security
- ❑ Supports both dot matrix and laser printer
- ❑ Online Support
- ❑ Integrate with any Barcode Printer