Pos Option

Appearance

Quick Payment
- Create quick button with amount to click during payment

Quick Discount
- Create quick button with amount to click during discount

Decimal
- To set decimal point
- Display fixed decimal size, if tick it will show 1.00, if no tick it will show flat 1

HQ database connect
- For remote HQ and GIT use
- Link to server and their database

Default Multi Pricing
- Set selling price following from Price1 to Price6

Document Control

Allow void transaction for today only
- If tick, you can void transaction for today only

Enable Deposit payment (Pos 5 Retail only)
- Enable Sales Order Module

Enable price checking
- Check the price for limitation before you can sell the item

Enable service charge
- Set default service charge
- Pos 5 retail will apply service charge if use dine in
- F&B create new table will follow this

Merge item
- Will not merge the itemcode even if it is the same itemcode, will open next line
- Will merge if the itemcode already in the list and Qty+1
- Only will merge if the itemcode that you entered is the same as last item line in the list

Use member price
- Will use member price that you maintained at member price maintenance

Use tax
- Only tick if you got SST charge

Open item
- Set tax code for item without itemcode

Document Control 2

Enable bonus point (will show member entries)
- Calculate base on Item Qty, will follow stock item maintenance bonus point setting at backend
- Calculate base on Item Subtotal, will follow subtotal amount
- Calculate base on Item Document Amt, will follow document amount
- Exclude point received, tick and if payment is made by point, this transaction wont calculate bonus point for member
- Full redemption, if untick item, can be partial pay with point and if ticked that item must be full paid with point

Authorize change price and dc by HQ
- When give discount or change price, user must get authorization code from HQ

Show Promoter
- Show promoter entries

Show Debtor
- Show Debtor entries

Set promoter for whole receipt
- Will always prompt for set promoter for every new transaction

No prompt for promoter
- Will not prompt for set promoter

Dont block input when item not found
- If untick, will block next item entries and have to click ok first, if tick can directly enter next item with the warning prompt

Backorder control
- If ticked, you cant sell item that is negative amount

Automatically delete package when 1 of its item is backorder
- Remove negative item from item package

Credit Control (credit sales) [Must have remote HQ]
- Check for debtor credit control

Disable promotion item to earn bonus point
- Item with promotion will not provide bonus point

Filter promoter by outlet
- If promoter under different outlet, it will not show in set promoter

Warning on zero net total
- If the transaction amount is 0, will prompt warning

Use last price
- Use the last price (for debtor and member)

Retail

Show Menu
- Show menu for every new transaction

Use standard cost for return stock
- Use standard cost as cost from stock item maintenance

Allow to trade in
- User allowed to do trade in

Use spacebar to make cash payment
- When making payment, pressing the space bar will pay exact amount

Allow save empty batch number
- Can save item without batch number

Allow to issue out serial number not exists in the system
- Can manually type in serial number

Automatically delivery all items once full payment applied
- Item will be auto delivered after full payment made

Receipt number is require during return
- Must bind to receipt when do return

F&B

Show table
- Always show table menu for new transaction

Print Order No
- Enable Queue number (for bubble tea)

Prompt pax numpad
- Every time you click on new table, will prompt number of pax

Auto logout after bill
- For those who have kiosk and cashier use

Print kitchen receipt
- Enable kitchen receipt

Document Control 3

Auto Numbering Control
- Tick if you want to use numbering for item details

Auto Numbering Control Package
- Tick if you want to use numbering for item package details

Receipt (Character based)

Setting for Default Receipt

Print receipt after made payment
- If ticked, auto print receipt

Dont tick print receipt
- If ticked, print receipt will defaulted to untick during payment

Dont print receipt
- If ticked, system will not print receipt

Dont show print dialog
- Will not show choose printer menu

Show remark for reprint receipt
- Will show "Reprint Receipt" if the receipt had been printed before

Show Computation (For Close Counter)
- Show cash computation (RM100 x ??, RM50 x ??, RM20 x ??, RM10 x ??, RM5 x ??, RM1 x ??)

Dont print Hold Bill Detail and Footer
- If ticked, hold bill will not have total amount

Print Full Tax Invoice
- This come with use Tax, if ticked use tax and if the bill amount is more than amount you have set it
  will print out full tax invoice

Always prompt customer info. Dialog
- Will prompt to enter customer info after payment made

Settings

Enable scale barcode
https://wiki.autocountsoft.com/wiki/Pos:_How_to_Enable_Scale_Barcode_in_POS_System

Enable cash drawer notification
- Notify user via email to cash out if certain amount reached from sales