INTAHUB (PVT) LTD

ANGULAR INVENTORY MANAGEMENT

User Guide - V 5.0

Intahub Pvt Ltd

15

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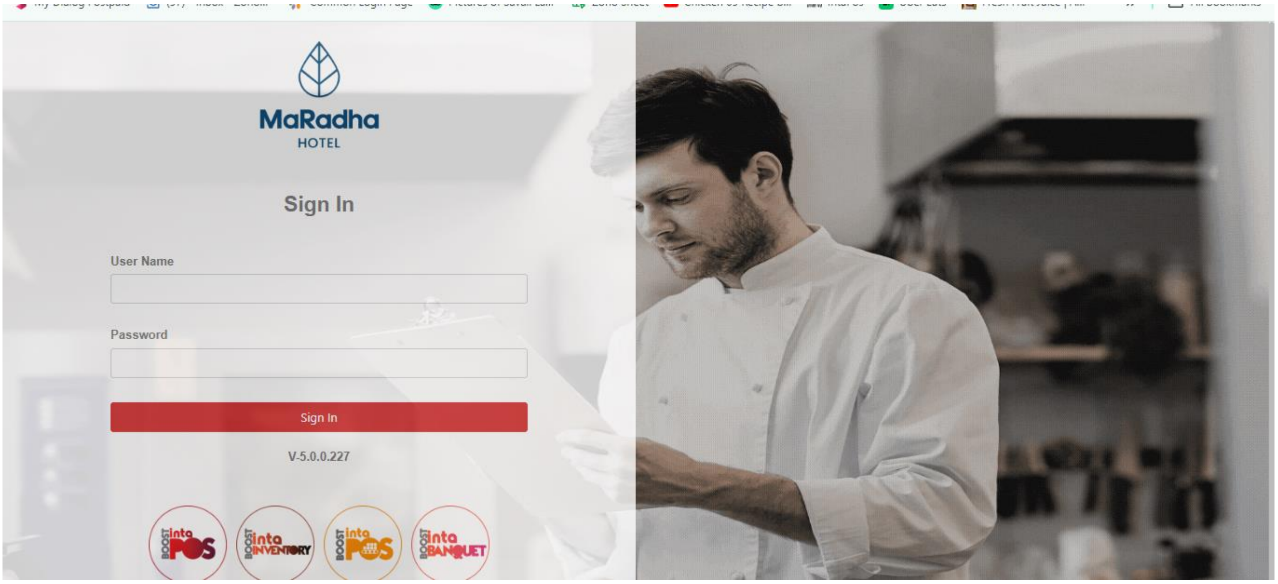
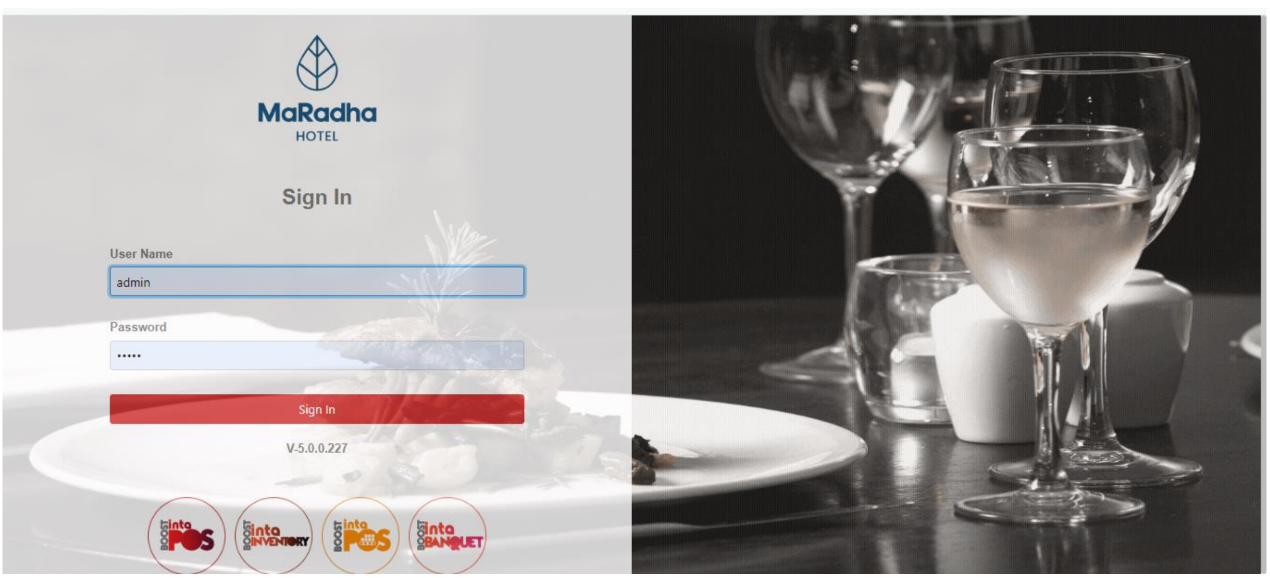
GETTING STARTED

Welcome to the INTARestaurant portal guide. This manual is a step by step guide for executing the basic features of the ANGULAR INVENTORY systems.

1.0 Login

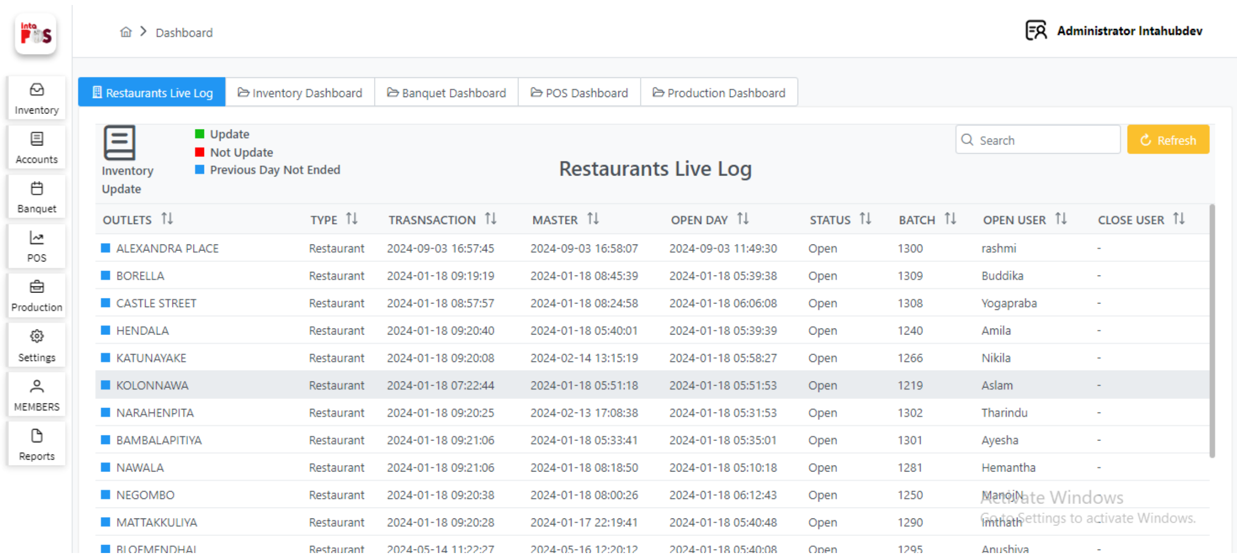
Use the login window appear first when you trying to log in to the INVENTORY portal. Enter valid user name and password for the login which are shown in the below.





1.1 Main Window

After login to the system by using valid user name and password, this main window will be appear. This is shown below. This main dashboard provides you to various system functionality such as Inventory, Accounts, Banquet, POS, Production and Settings. As well as this window provide you with login out option, when you need to log out from the system, and also this window showing restaurant live log by charts.

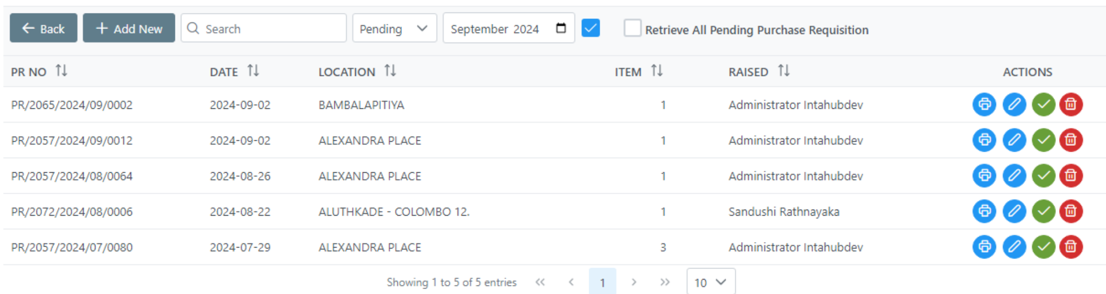


1.0 Inventory management

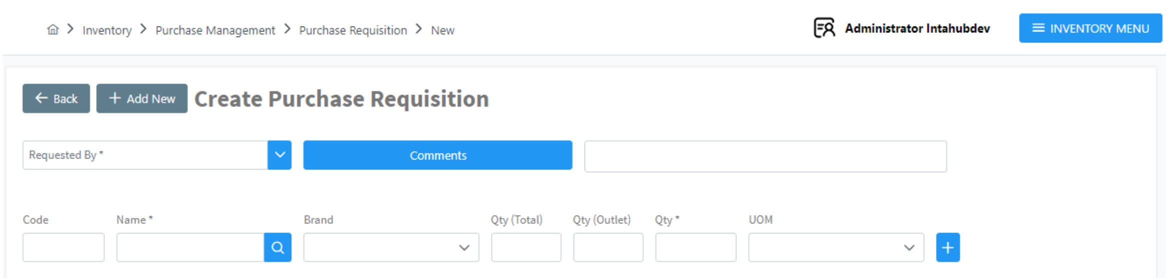
1.1 Purchase Management

1.1.1 Purchase requisition

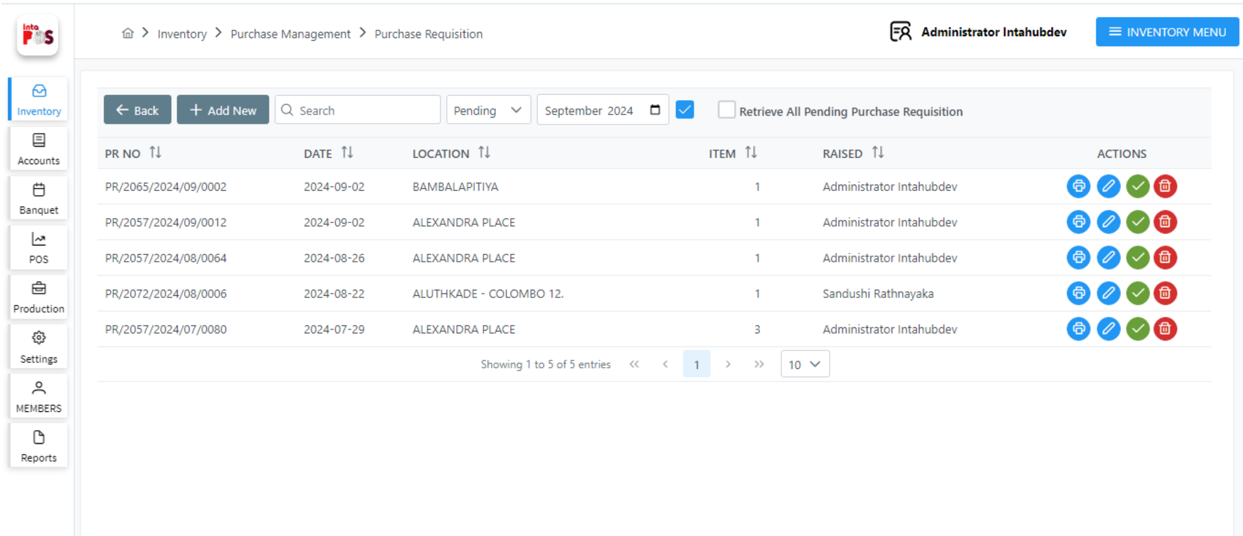
- Select the date and can see available PR and then can be viewed with more information as below via search PR No.



- Can see added items of purchase requisition from below window and also can add new items to the existing PR from this form, using + button



- To add new purchase requisition using + Add New button.



PR NO	DATE	LOCATION	ITEM	RAISED	ACTIONS
PR/2065/2024/09/0002	2024-09-02	BAMBALAPITIYA	1	Administrator Intahubdev	
PR/2057/2024/09/0012	2024-09-02	ALEXANDRA PLACE	1	Administrator Intahubdev	
PR/2057/2024/08/0064	2024-08-26	ALEXANDRA PLACE	1	Administrator Intahubdev	
PR/2072/2024/08/0006	2024-08-22	ALUTHKADE - COLOMBO 12.	1	Sandushi Rathnayaka	
PR/2057/2024/07/0080	2024-07-29	ALEXANDRA PLACE	3	Administrator Intahubdev	

- Edit or save a PR using button.

- Print a PR using button.

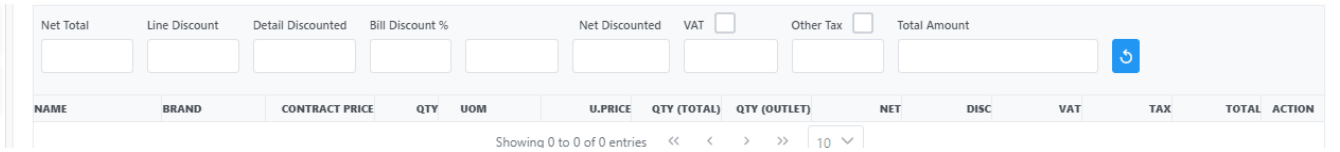
- Delete a PR using button.

1.1.2 Purchase order

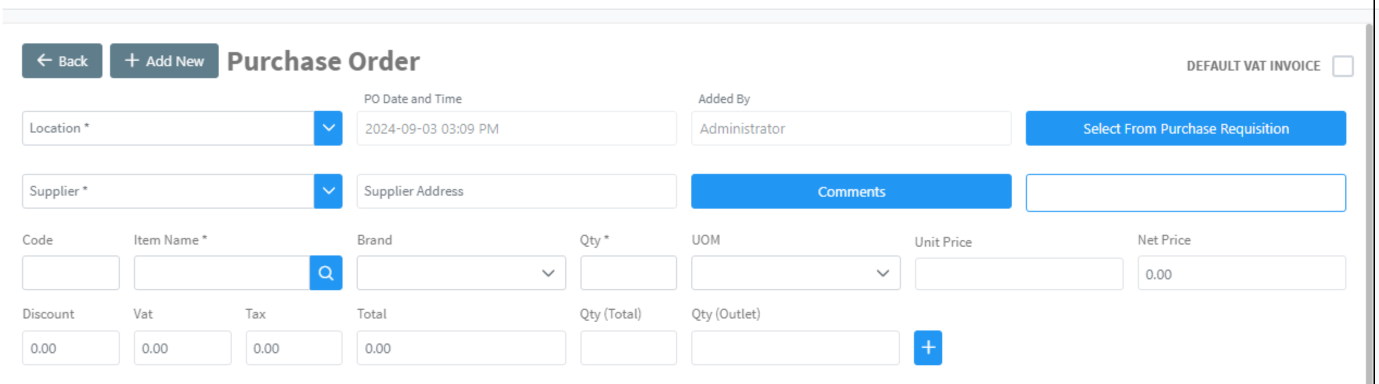
- This panel is displaying the available purchase order details.

PO NO	DATE	LOCATION	SUPPLIER	ITEM	TOTAL	RAISED	ACTIONS
PO/2072/2024/09/0002	2024-09-03	ALUTHKADE - COLOMBO 12.	Default	1	3,240.00	Administrator Intahubdev	
PO/2057/2024/09/0035	2024-09-03	ALEXANDRA PLACE	Default	1	10,020.00	Administrator Intahubdev	
PO/2057/2024/09/0034	2024-09-03	ALEXANDRA PLACE	Default	1	750.00	Administrator Intahubdev	
PO/2057/2024/09/0032	2024-09-03	ALEXANDRA PLACE	Default	1	1,060.00	Administrator Intahubdev	
PO/2057/2024/09/0030	2024-09-03	ALEXANDRA PLACE	3S DISTRIBUTORS	1	10,400.00	Administrator Intahubdev	
PO/2112/2024/09/0005	2024-09-03	ARALIYA	Default	1	30.00	Administrator Intahubdev	
PO/2112/2024/09/0004	2024-09-03	ARALIYA	Default	1	30.00	Administrator Intahubdev	
PO/2112/2024/09/0002	2024-09-03	ARALIYA	Default	1	30.00	Administrator Intahubdev	
PO/2077/2024/09/0001	2024-09-03	PRODUCTION	Default	1	0.00	Administrator Intahubdev	
PO/2082/2024/09/0001	2024-09-03	SLAVE ISLAND	Default	1	150.00	Administrator Intahubdev	

- Can add discount for the total amount by clicking button.



- Items can be added using button of the below interface.



- You can add a new purchase order using button.

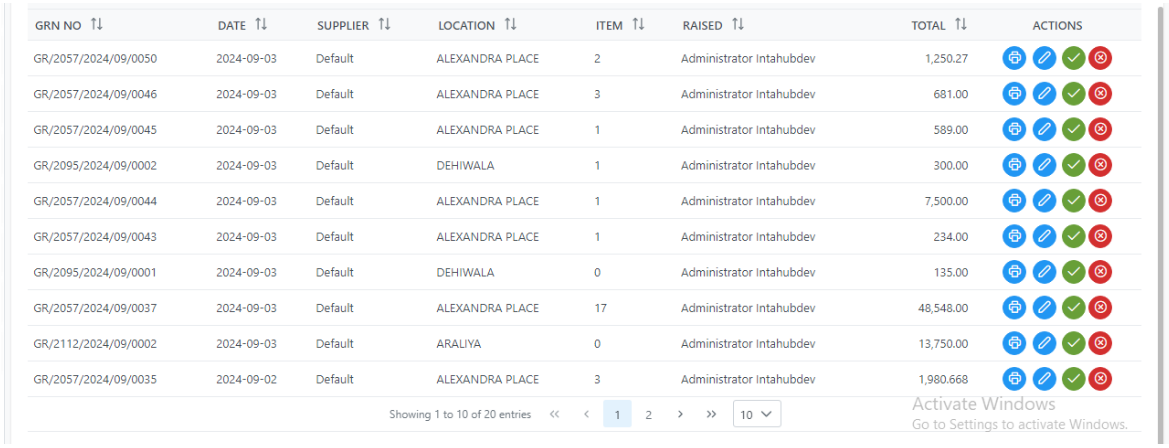
- You can edit purchase order using button.

- You can print purchase order using button.

- You can delete purchase order using button.

1.1.3 Good receive note

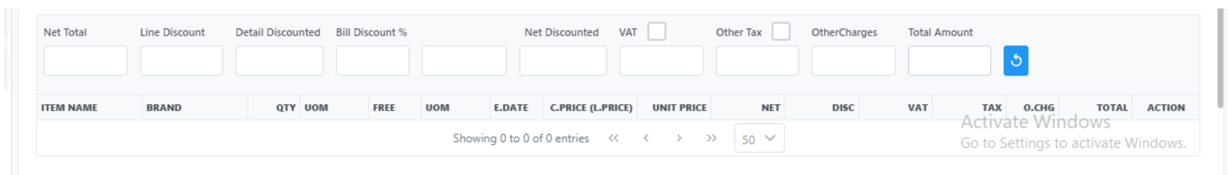
- Good receive note information are given according to the GRN number can view more information as follows.



GRN NO	DATE	SUPPLIER	LOCATION	ITEM	RAISED	TOTAL	ACTIONS
GR/2057/2024/09/0050	2024-09-03	Default	ALEXANDRA PLACE	2	Administrator Intahubdev	1,250.27	
GR/2057/2024/09/0046	2024-09-03	Default	ALEXANDRA PLACE	3	Administrator Intahubdev	681.00	
GR/2057/2024/09/0045	2024-09-03	Default	ALEXANDRA PLACE	1	Administrator Intahubdev	589.00	
GR/2095/2024/09/0002	2024-09-03	Default	DEHIWALA	1	Administrator Intahubdev	300.00	
GR/2057/2024/09/0044	2024-09-03	Default	ALEXANDRA PLACE	1	Administrator Intahubdev	7,500.00	
GR/2057/2024/09/0043	2024-09-03	Default	ALEXANDRA PLACE	1	Administrator Intahubdev	234.00	
GR/2095/2024/09/0001	2024-09-03	Default	DEHIWALA	0	Administrator Intahubdev	135.00	
GR/2057/2024/09/0037	2024-09-03	Default	ALEXANDRA PLACE	17	Administrator Intahubdev	48,548.00	
GR/2112/2024/09/0002	2024-09-03	Default	ARALIYA	0	Administrator Intahubdev	13,750.00	
GR/2057/2024/09/0035	2024-09-02	Default	ALEXANDRA PLACE	3	Administrator Intahubdev	1,980.668	

Showing 1 to 10 of 20 entries « ‹ 1 2 › » 10

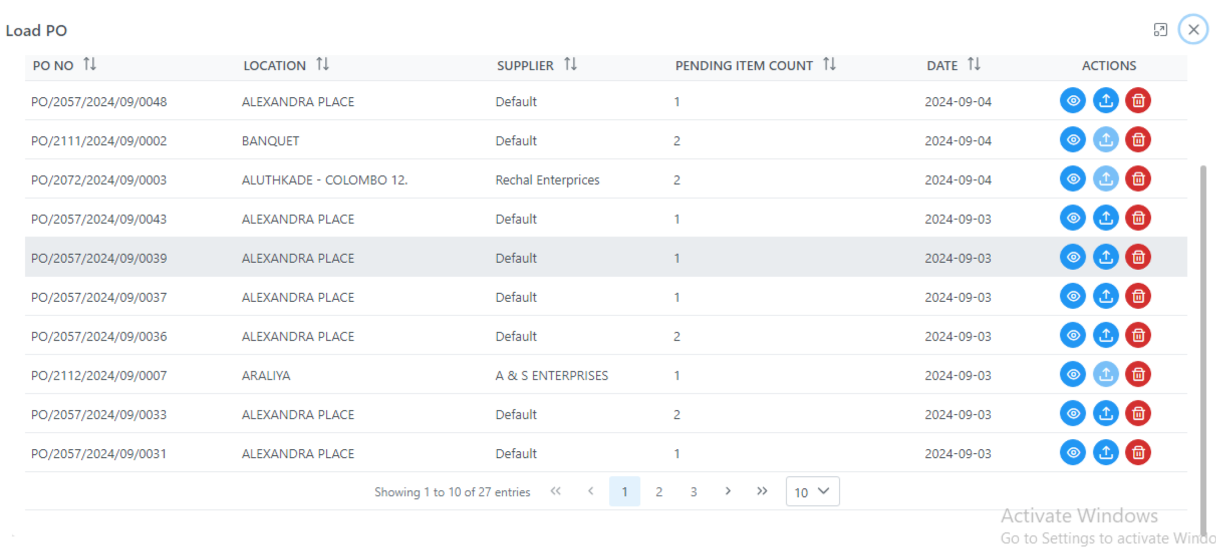
- If we add discount for GRN we can add by using below interface. Using button we can add discount.



ITEM NAME	BRAND	QTY	UOM	FREE	UOM	E.DATE	C.PRICE (L.PRICE)	UNIT PRICE	NET	DISC	VAT	TAX	O.CHG	TOTAL	ACTION

Showing 0 to 0 of 0 entries « ‹ › » 50

- Can see the PO items with quantity as below after the Add new button and select location and the department.

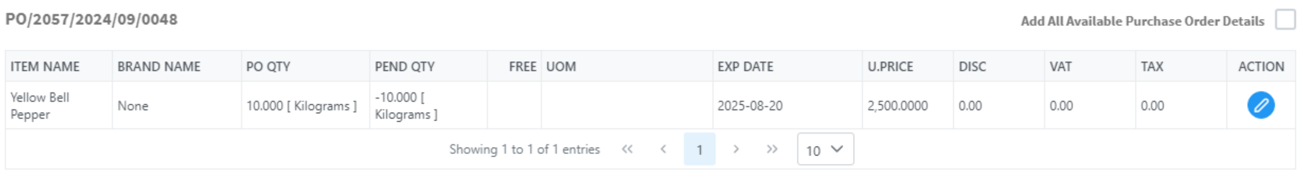


Load PO

PO NO	LOCATION	SUPPLIER	PENDING ITEM COUNT	DATE	ACTIONS
PO/2057/2024/09/0048	ALEXANDRA PLACE	Default	1	2024-09-04	
PO/2111/2024/09/0002	BANQUET	Default	2	2024-09-04	
PO/2072/2024/09/0003	ALUTHKADE - COLOMBO 12.	Rechal Enterprices	2	2024-09-04	
PO/2057/2024/09/0043	ALEXANDRA PLACE	Default	1	2024-09-03	
PO/2057/2024/09/0039	ALEXANDRA PLACE	Default	1	2024-09-03	
PO/2057/2024/09/0037	ALEXANDRA PLACE	Default	1	2024-09-03	
PO/2057/2024/09/0036	ALEXANDRA PLACE	Default	2	2024-09-03	
PO/2112/2024/09/0007	ARALIYA	A & S ENTERPRISES	1	2024-09-03	
PO/2057/2024/09/0033	ALEXANDRA PLACE	Default	2	2024-09-03	
PO/2057/2024/09/0031	ALEXANDRA PLACE	Default	1	2024-09-03	

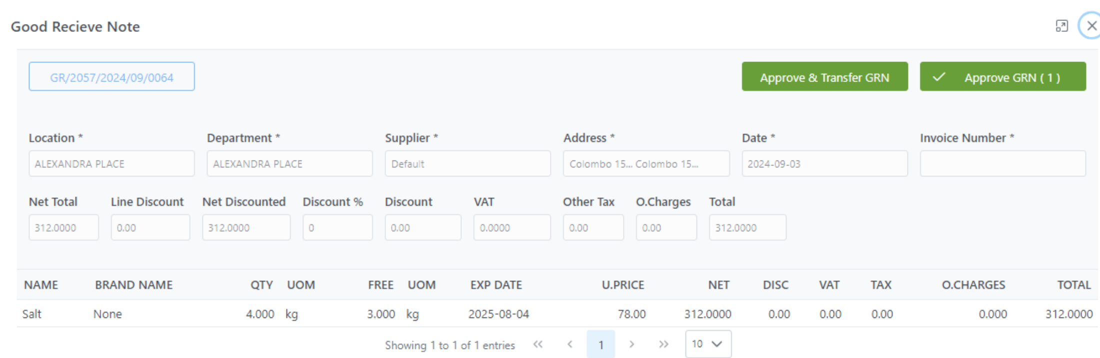
Showing 1 to 10 of 27 entries « ‹ 1 2 3 › » 10

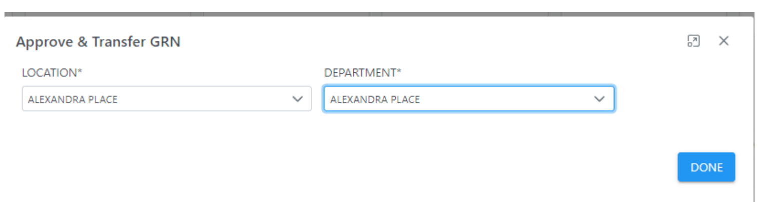
- When items receive, by selecting Load to GRN action, you can view the received items.



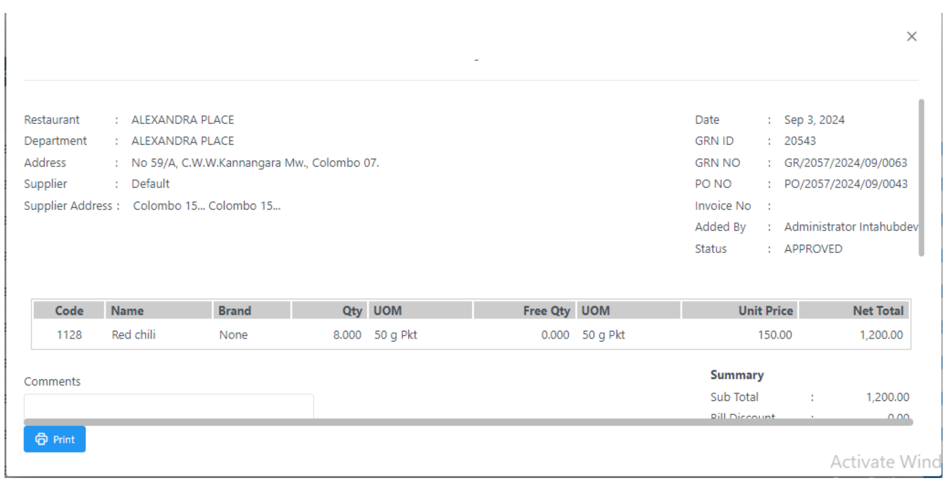
1.1.3 Good receive note Approve

The User should be authorized pending GRN by using button. After user can approve GRN or Approve & transfer GRN.



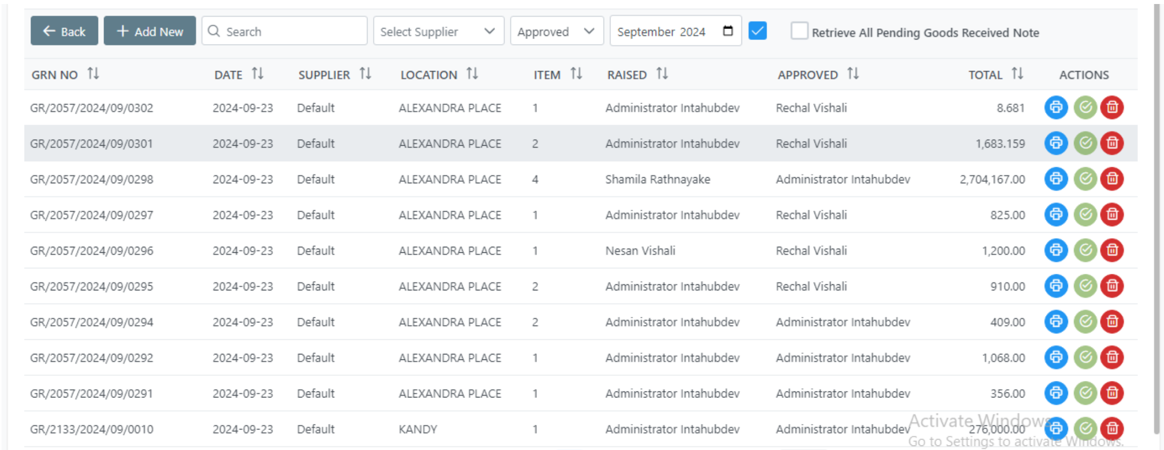


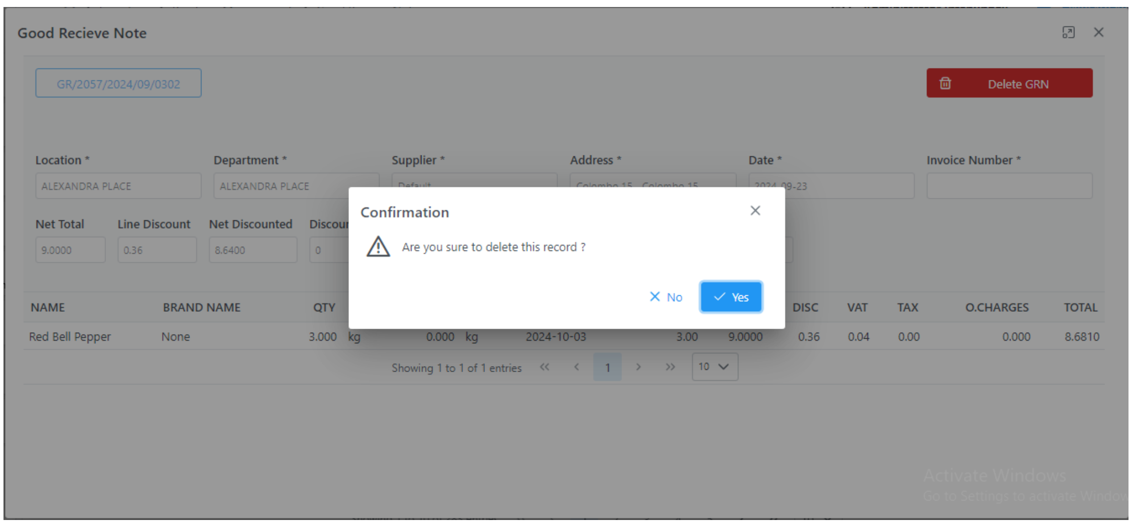
After approve GRN it can show the print view.



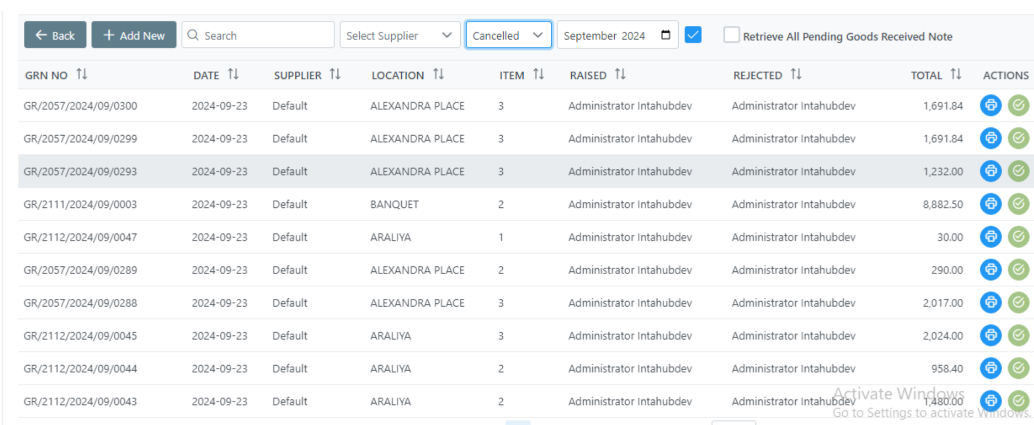
1.1.4 GRN cancel

- In the approved panel able to cancel the GRN.





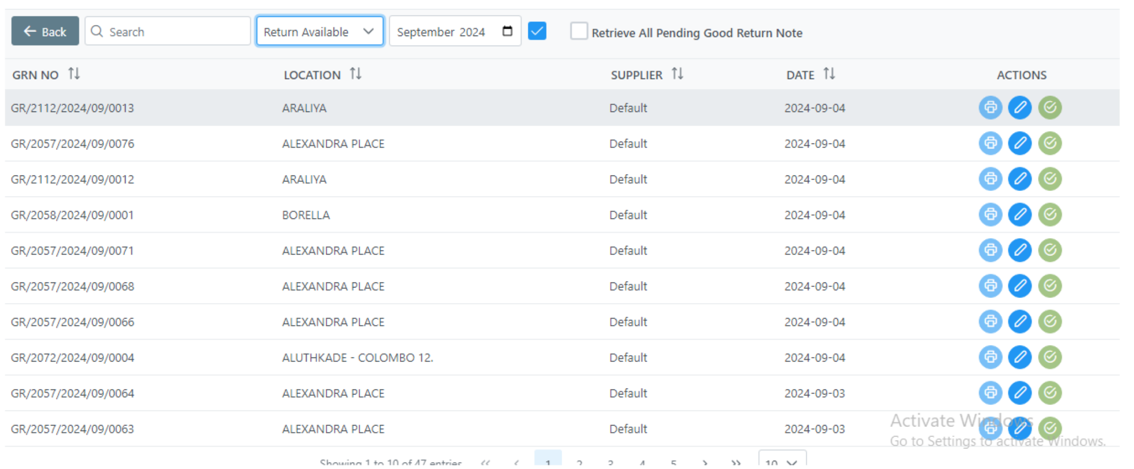
- In the Canceled panel able to view canceled GRN with more information as below.

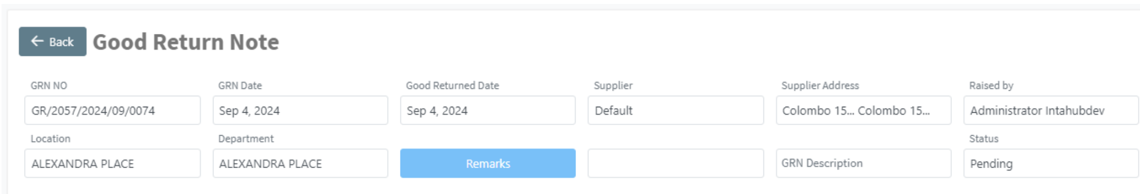


- Cancel the GRN using  button.
- To print GRN use  button.

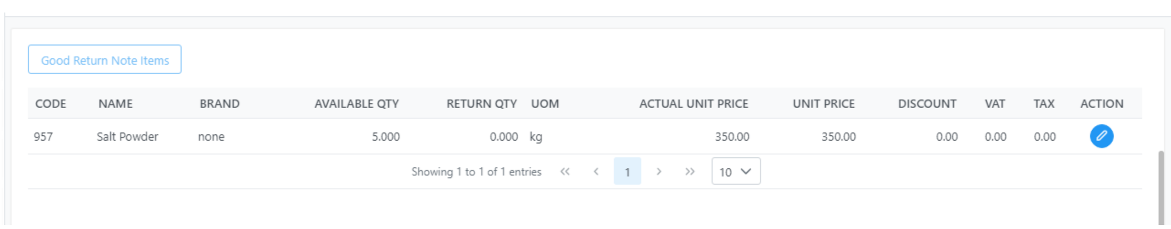
1.1.05 Good return note

- Search any good return note from panel and then can be viewed more information as below.

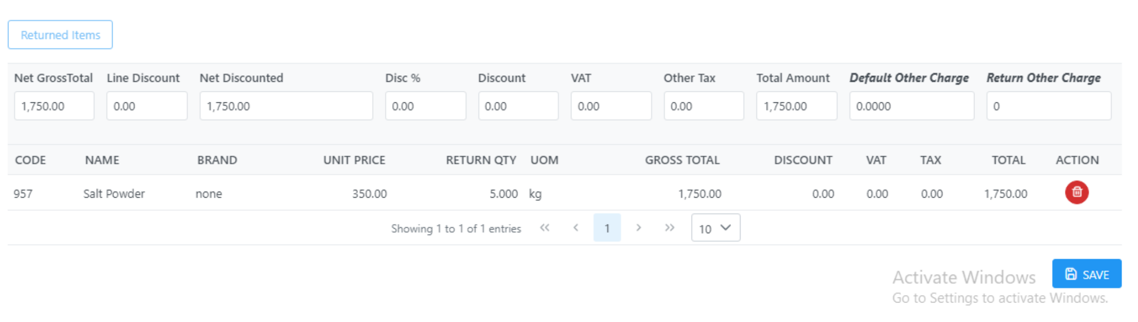




- Good return note items are displayed as follows.



- Add return quantity and save them using save button. Then can be seen return items separately.



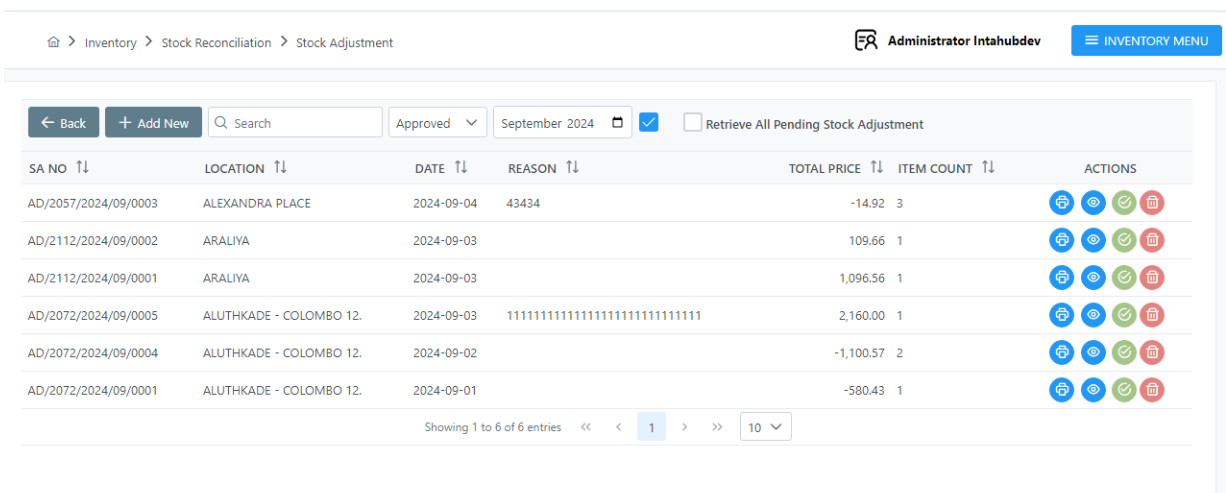
- Add new GRN return item using  button.

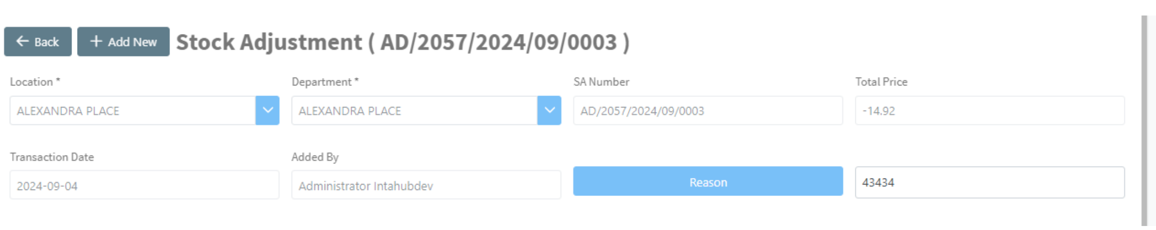
- To save GRN return use  button.

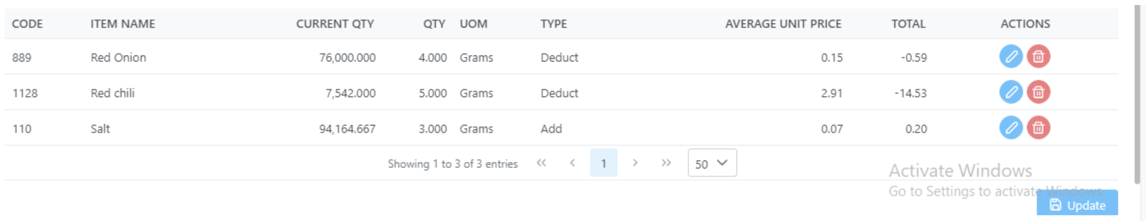
1.2 Stock Reconciliation

1.2.1 Stock adjustment

- Items which are available in stock are displayed in this window. Click on an item, and then can be viewed stock adjustment of the item as below.





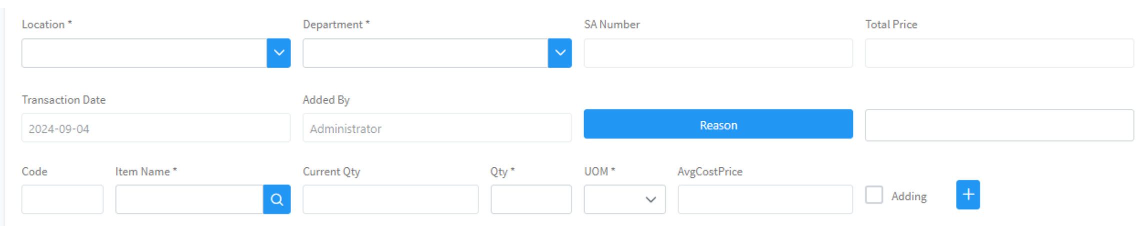


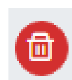
CODE	ITEM NAME	CURRENT QTY	QTY	UOM	TYPE	AVERAGE UNIT PRICE	TOTAL	ACTIONS
889	Red Onion	76,000.000	4.000	Grams	Deduct	0.15	-0.59	
1128	Red chili	7,542.000	5.000	Grams	Deduct	2.91	-14.53	
110	Salt	94,164.667	3.000	Grams	Add	0.07	0.20	

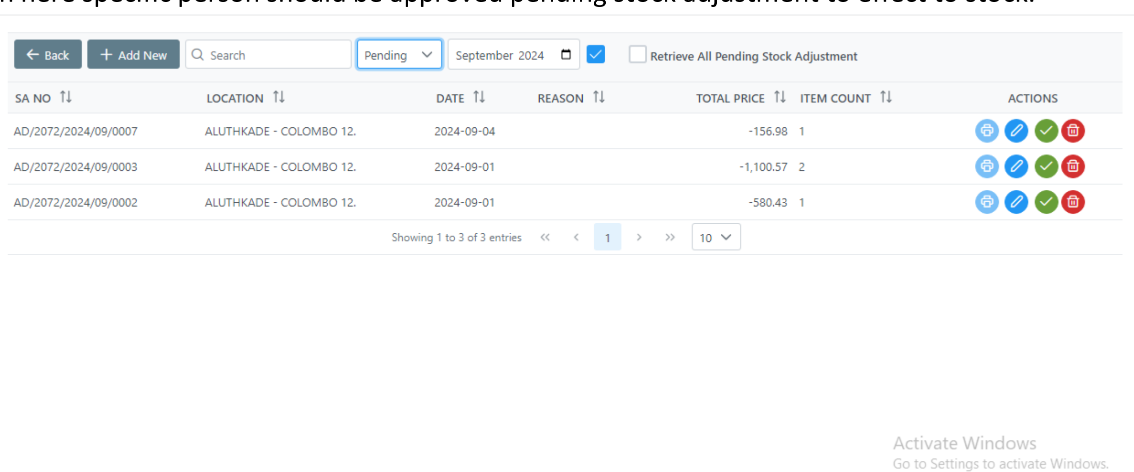
Showing 1 to 3 of 3 entries 1 50

Update

- And then to add new stock item adjustment click  and fill relevant adjustment details in below form. In here put a tick mark in "Adding" column if adjustment is an adding one.



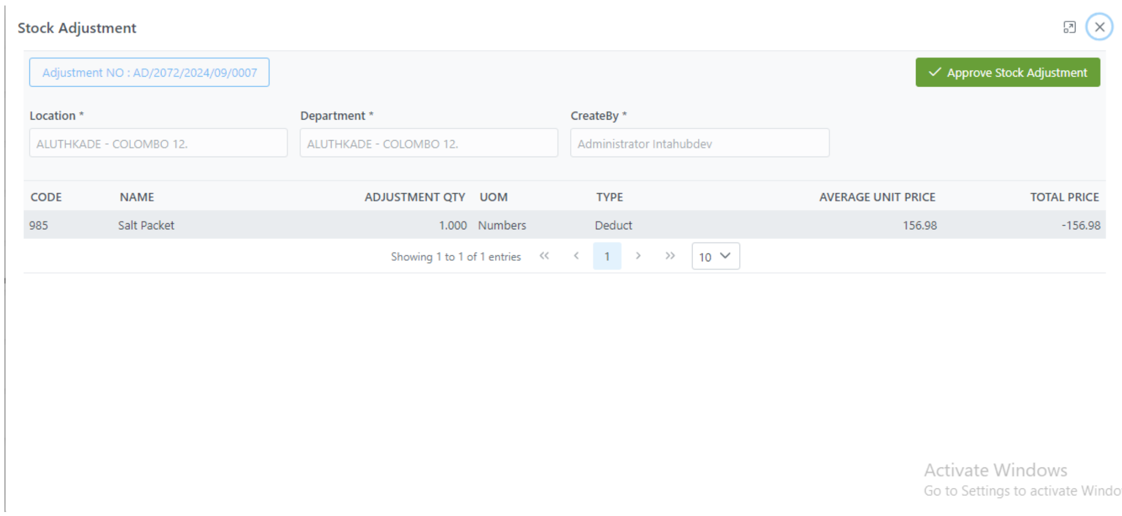
- Edit or save stock adjustment detail using  button.
- Delete a stock adjustment detail using  button.
- By selecting **pending** on drop down list, in this status showing pending Stock adjustment details. In here specific person should be approved pending stock adjustment to effect to stock.



Back | Add New | Search | Pending | September 2024 | Retrieve All Pending Stock Adjustment

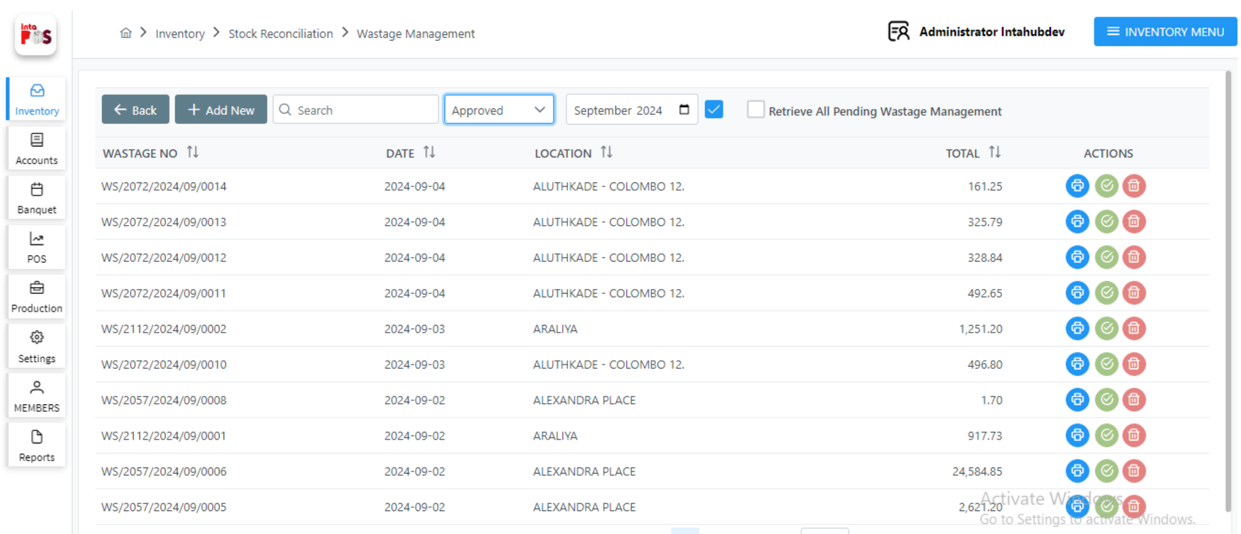
SA NO	LOCATION	DATE	REASON	TOTAL PRICE	ITEM COUNT	ACTIONS
AD/2072/2024/09/0007	ALUTHKADE - COLOMBO 12.	2024-09-04		-156.98	1	
AD/2072/2024/09/0003	ALUTHKADE - COLOMBO 12.	2024-09-01		-1,100.57	2	
AD/2072/2024/09/0002	ALUTHKADE - COLOMBO 12.	2024-09-01		-580.43	1	

Showing 1 to 3 of 3 entries 1 10

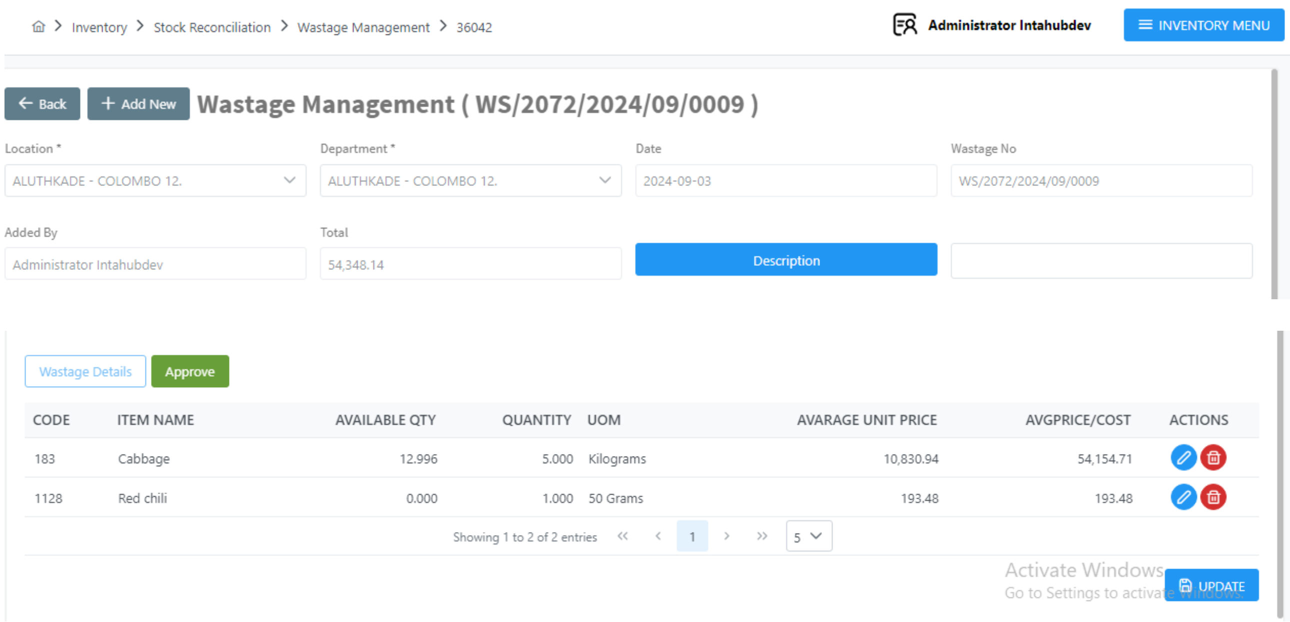


1.2.2Wastage management

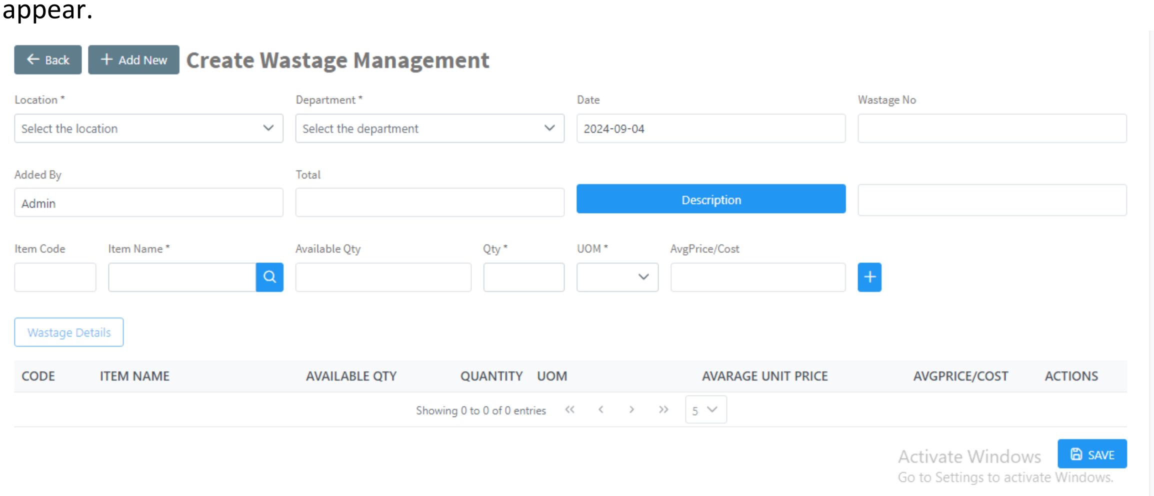
- In here Wastage Information Interface show details of item's waste by selecting **approved** on drop down list. When click a wastage record, can be viewed more information about the particular wastage on below form as follows.

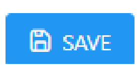


- Then when click on the edit action on the Wastage Item display some details about the item which has been wasted.



- To add new wastage use  button and cilck on it. Then the below inteface will be appear.

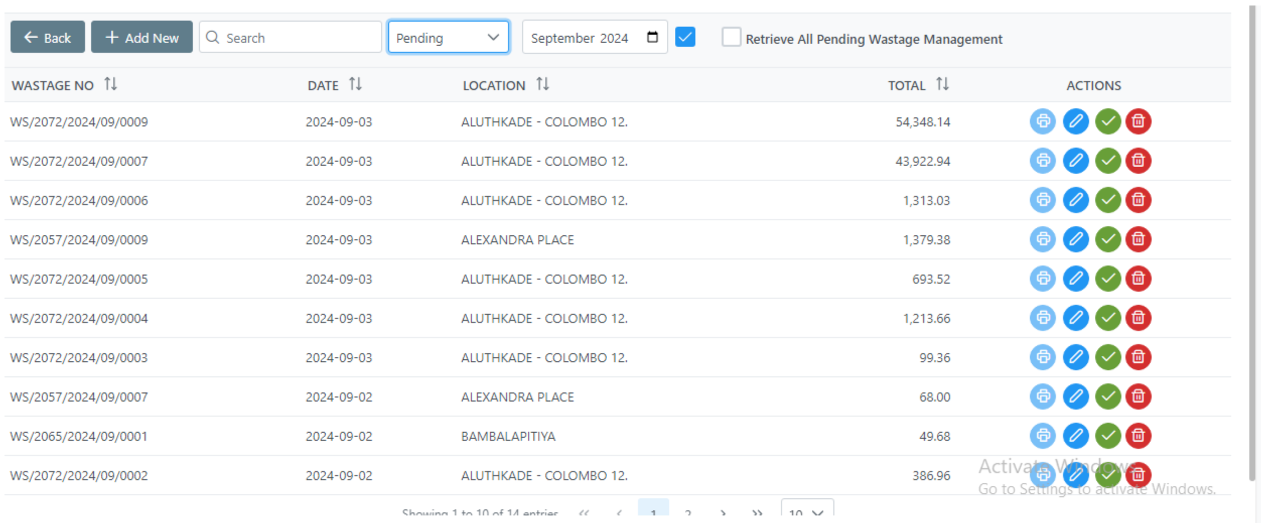


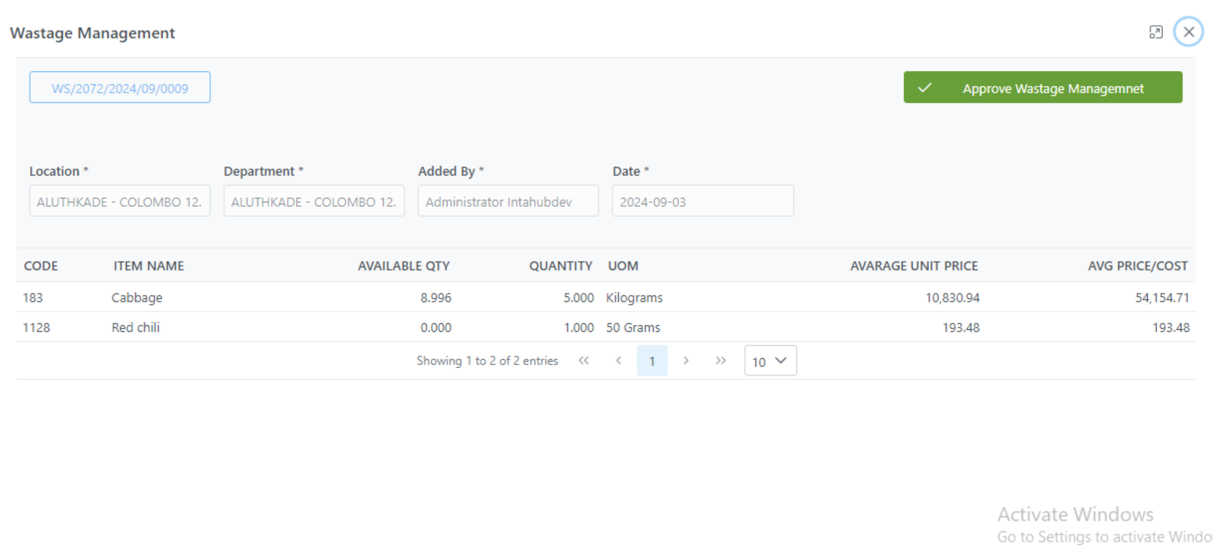
- To save wastage use  button.

- To print wastage use  button

- To delete wastage use  button.

- By selecting **Pending** on drop down list, Pending Wastage details displaying and specific person should be approved those details to done the wastage.

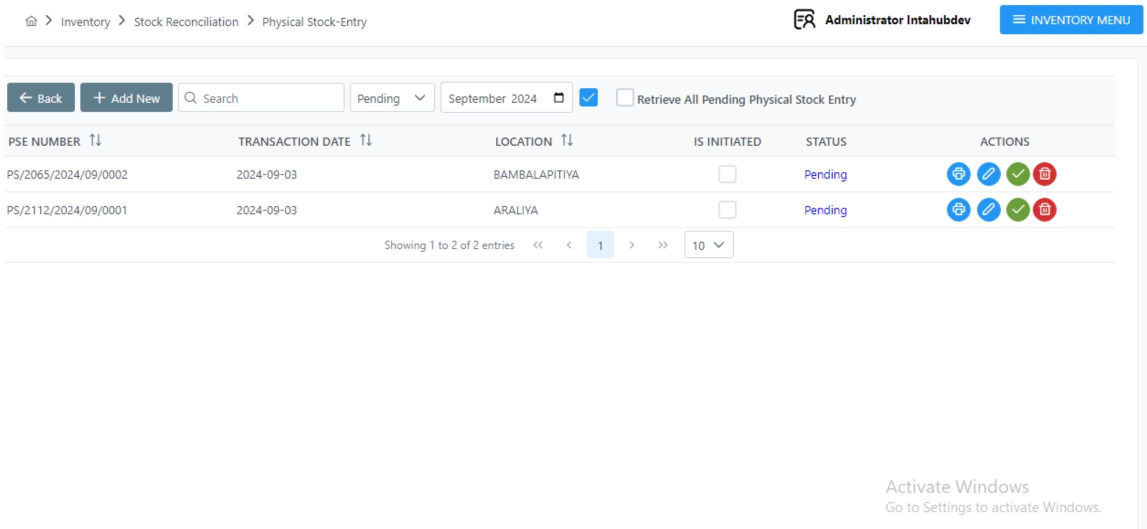


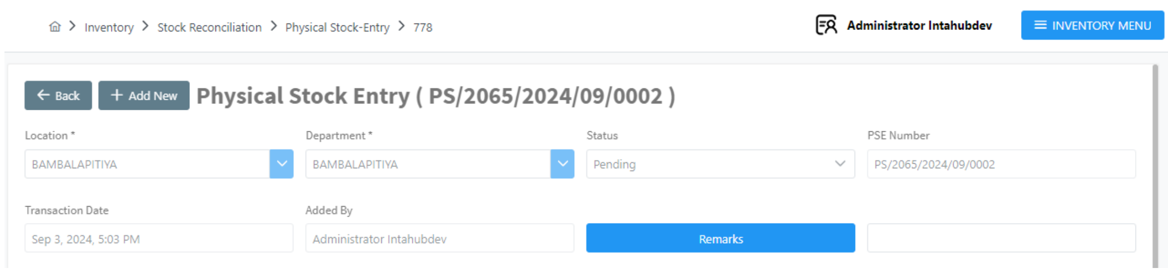


1.2.3 Physical Stock Entry

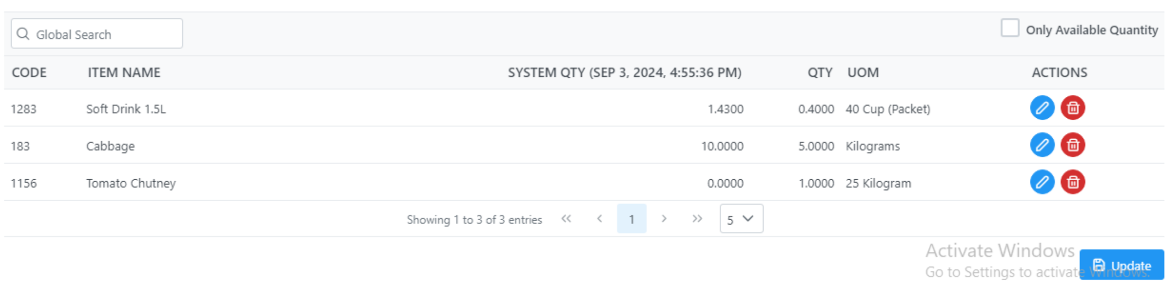
Using this option user can find the stock variance between system and physical stock .When add physical stock Quantity of the specific Item ,system will automatically calculated the variances between system and physical stock.

- Here can select a physical stock entry with PSE no. Then in physical stock registry form will be viewed more details by selecting edit action.





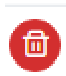
- In below table show items of above selected physical stock entry. So can add new item to existing stock by clicking + button.

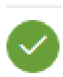


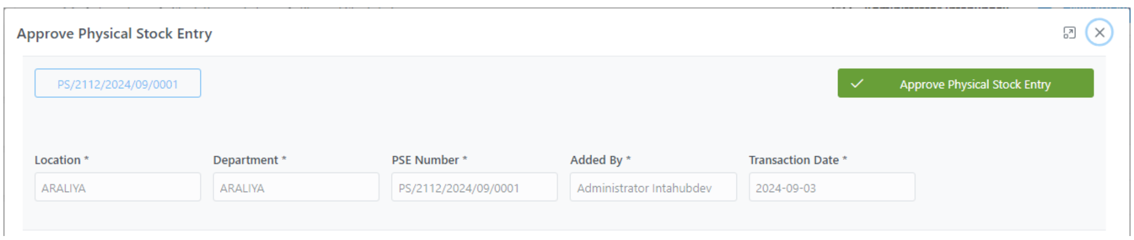
- To add new PSE click + Add New button. And then enter item names and quantities for new one.

- Edit or save a PSE using button.

- Print a PSE using  button.

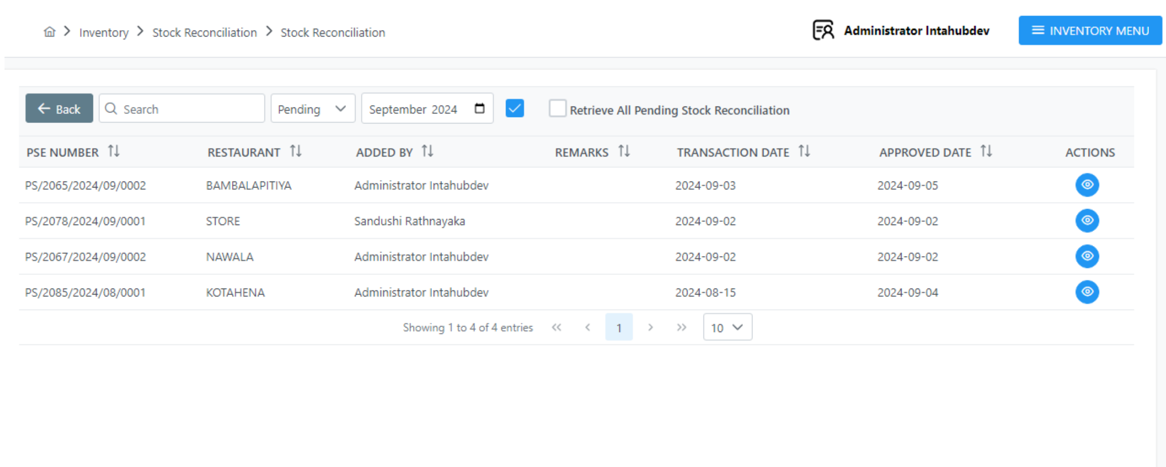
- Delete a PSE using  button.

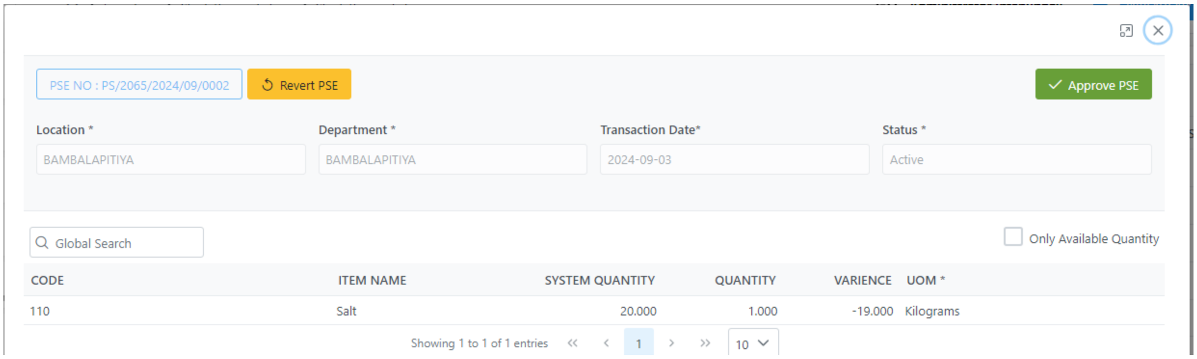
- When click  action then physical stock Id Raised to System stock reconciliation to update Variance stock.

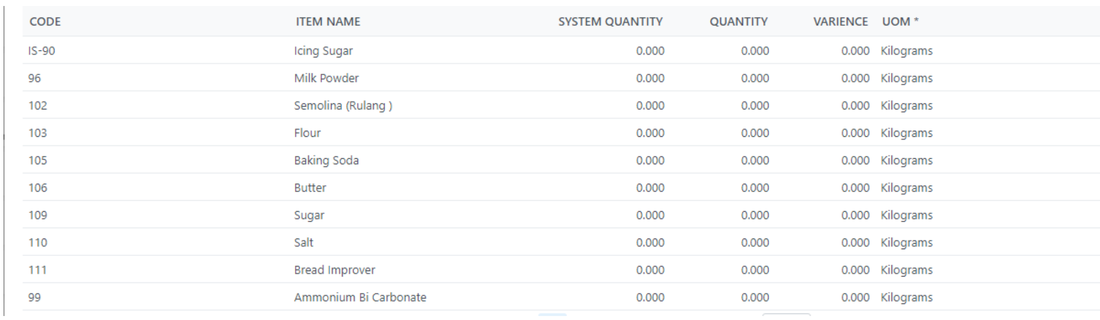


1.2.4 System stock Reconciliation

- This option used to update system stock according to the variance coming from the physical stock entry. When select edit action with PSE Id, and then show the more details as flow.







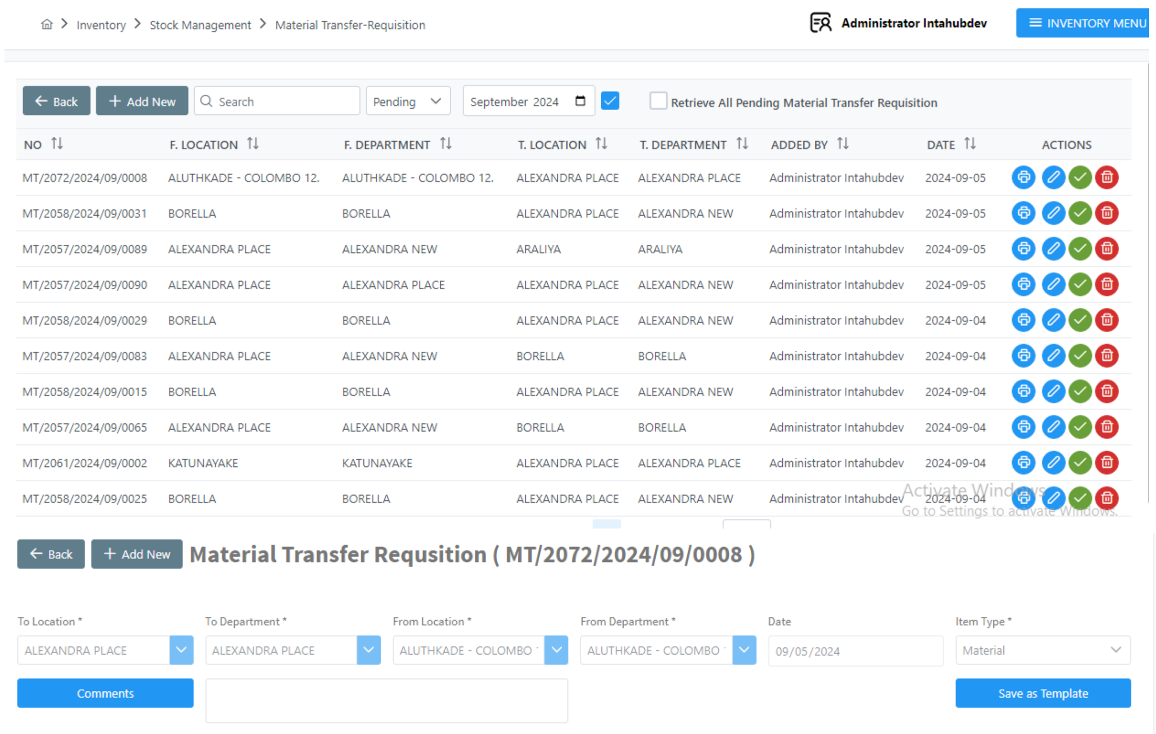
- To Update Stock click on 

Button.

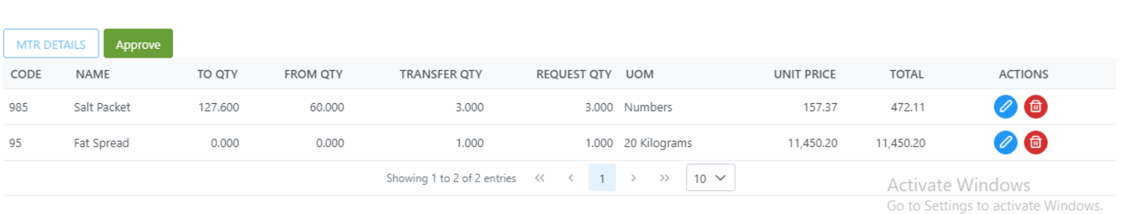
1.3 Stock management

1.3.01Material Transfer Requisition

- The window is showing available information of Department Requisition. By selecting **Pending** on dropdown list MTR is showing more information as follow.



- Can see added items of Good transfer requisition from below window and also can add different new items to the existing GTR from this form, using  button.



- To add new Good Transfer Requisition using  button.

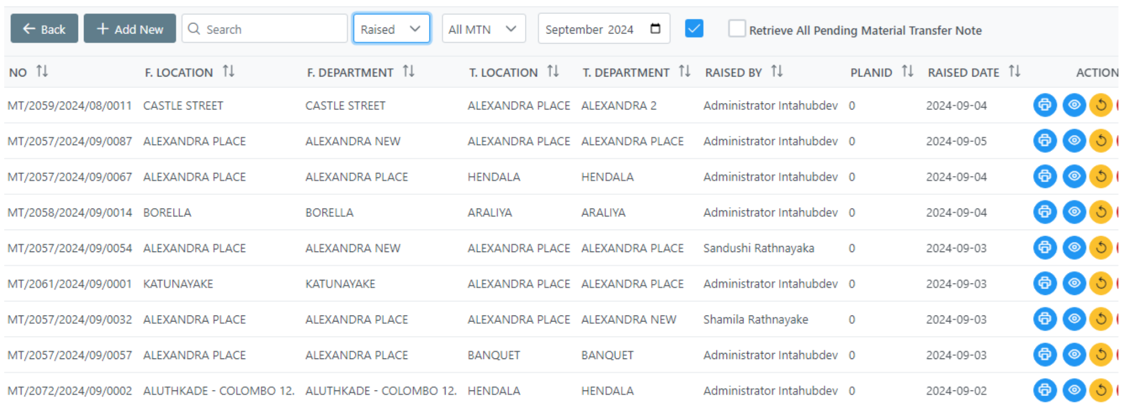
- Edit or save a Good Transfer Requisition using  button.

- Print a Good Transfer Requisition using  button.

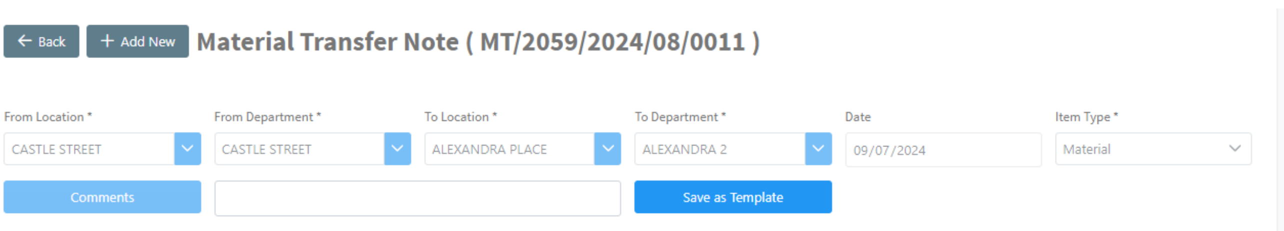
- Delete a Good Transfer Requisition using  button.

1.3.2 Material transfer note

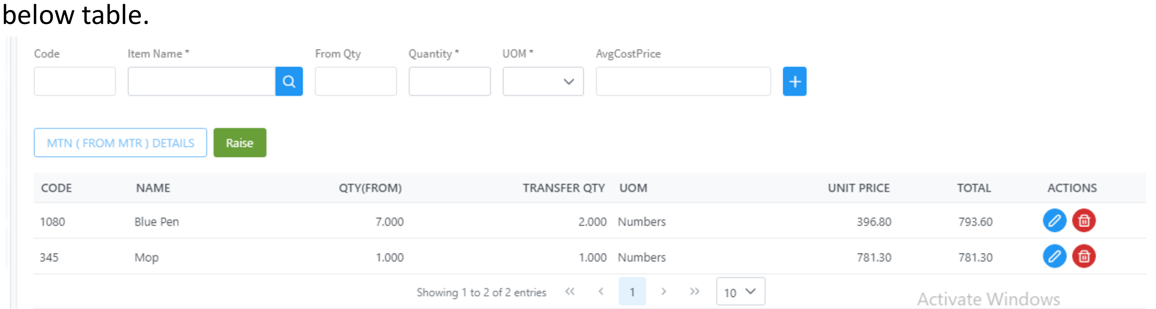
- When need to transfer selected item to one location to another (i.e. between two restaurants) use this option. Here can see Raise GTN and Approved GTN by selecting the dropdown list for good transfer as follow.



- And also can select, goods transferring is processing from where to where as follows.

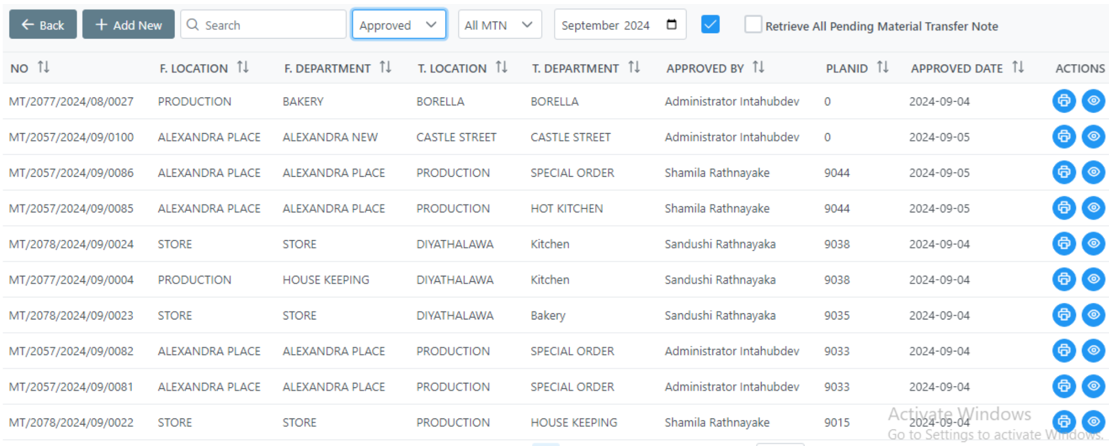


- To add new MTN click  button. And then enter item names and quantities for new one in below table.



- Delete a MTN using  button.

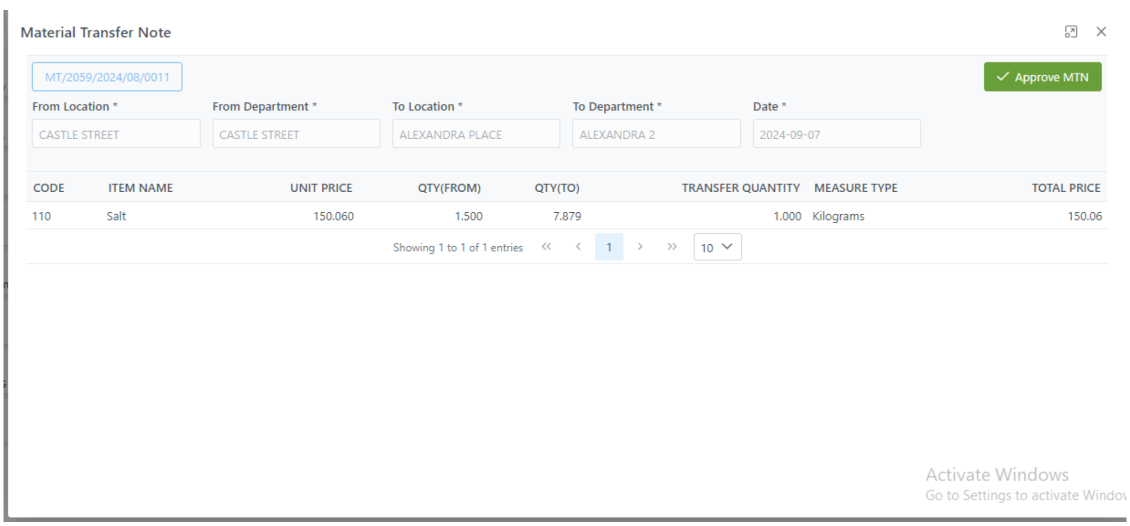
- Added MTN showing in Raise MTN window with pending status. In here user, should be approved pending MTN to transfer.



Back | Add New | Search | Approved | All MTN | September 2024 | Retrieve All Pending Material Transfer Note

NO	F. LOCATION	F. DEPARTMENT	T. LOCATION	T. DEPARTMENT	APPROVED BY	PLANID	APPROVED DATE	ACTIONS
MT/2077/2024/08/0027	PRODUCTION	BAKERY	BORELLA	BORELLA	Administrator Intahubdev	0	2024-09-04	
MT/2057/2024/09/0100	ALEXANDRA PLACE	ALEXANDRA NEW	CASTLE STREET	CASTLE STREET	Administrator Intahubdev	0	2024-09-05	
MT/2057/2024/09/0086	ALEXANDRA PLACE	ALEXANDRA PLACE	PRODUCTION	SPECIAL ORDER	Shamila Rathnayake	9044	2024-09-05	
MT/2057/2024/09/0085	ALEXANDRA PLACE	ALEXANDRA PLACE	PRODUCTION	HOT KITCHEN	Shamila Rathnayake	9044	2024-09-05	
MT/2078/2024/09/0024	STORE	STORE	DIYATHALAWA	Kitchen	Sandushi Rathnayaka	9038	2024-09-04	
MT/2077/2024/09/0004	PRODUCTION	HOUSE KEEPING	DIYATHALAWA	Kitchen	Sandushi Rathnayaka	9038	2024-09-04	
MT/2078/2024/09/0023	STORE	STORE	DIYATHALAWA	Bakery	Sandushi Rathnayaka	9035	2024-09-04	
MT/2057/2024/09/0082	ALEXANDRA PLACE	ALEXANDRA PLACE	PRODUCTION	SPECIAL ORDER	Administrator Intahubdev	9033	2024-09-04	
MT/2057/2024/09/0081	ALEXANDRA PLACE	ALEXANDRA PLACE	PRODUCTION	SPECIAL ORDER	Administrator Intahubdev	9033	2024-09-04	
MT/2078/2024/09/0022	STORE	STORE	PRODUCTION	HOUSE KEEPING	Shamila Rathnayake	9015	2024-09-04	

- After approved pending MTN, then Stock Received to second user in restaurant two. In Here user Can be approve or reject that stock. The Received MTN are displaying in Approved MTN panel as follow.



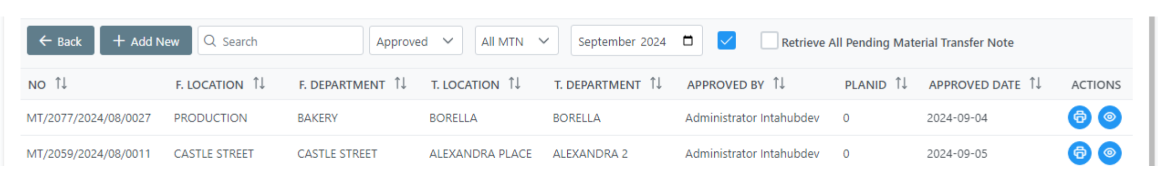
Material Transfer Note

MT/2059/2024/08/0011 | Approve MTN

From Location *	From Department *	To Location *	To Department *	Date *
CASTLE STREET	CASTLE STREET	ALEXANDRA PLACE	ALEXANDRA 2	2024-09-07

CODE	ITEM NAME	UNIT PRICE	QTY(FROM)	QTY(TO)	TRANSFER QUANTITY	MEASURE TYPE	TOTAL PRICE
110	Salt	150.060	1.500	7.879	1.000	Kilograms	150.06

Showing 1 to 1 of 1 entries | 1 | 10



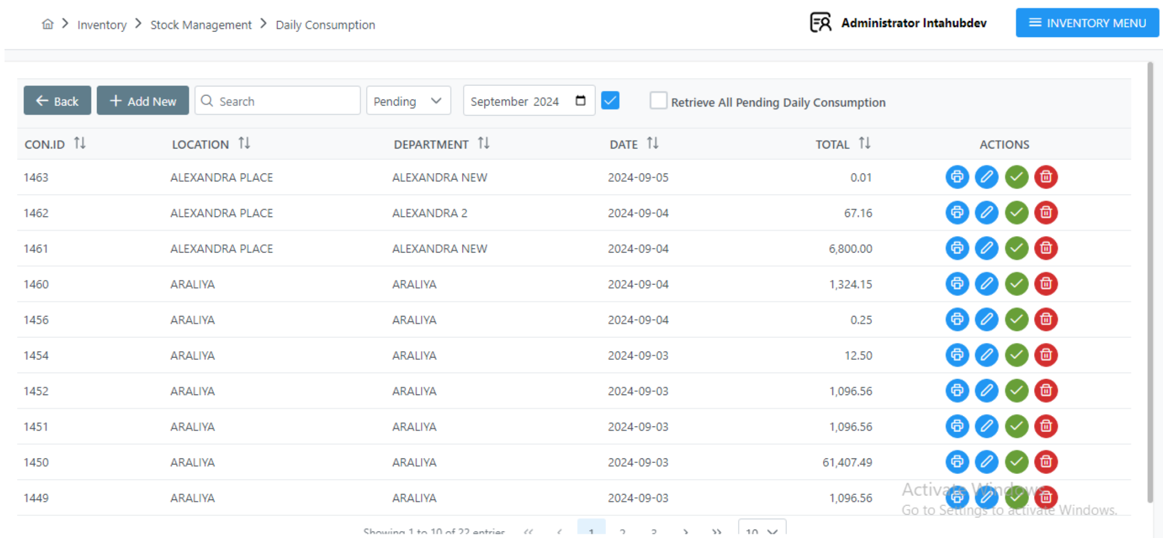
Back | Add New | Search | Approved | All MTN | September 2024 | Retrieve All Pending Material Transfer Note

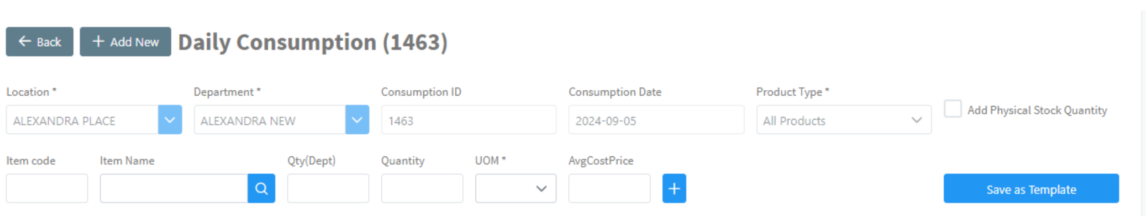
NO	F. LOCATION	F. DEPARTMENT	T. LOCATION	T. DEPARTMENT	APPROVED BY	PLANID	APPROVED DATE	ACTIONS
MT/2077/2024/08/0027	PRODUCTION	BAKERY	BORELLA	BORELLA	Administrator Intahubdev	0	2024-09-04	
MT/2059/2024/08/0011	CASTLE STREET	CASTLE STREET	ALEXANDRA PLACE	ALEXANDRA 2	Administrator Intahubdev	0	2024-09-05	

1.3.3 Daily Consumption

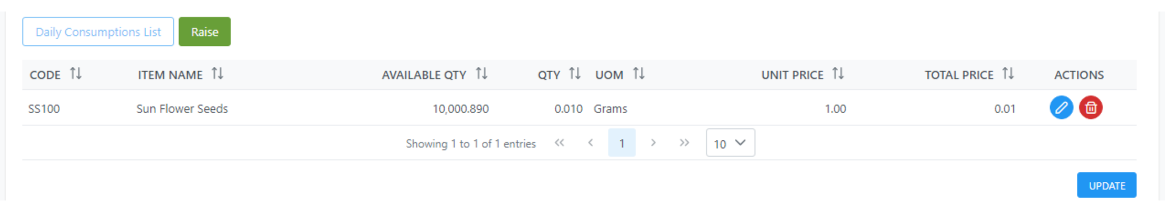
If the user wants to consumption stock by manually, they can use this option to update their stocks.

When click on the edit action, detail showing as follow.

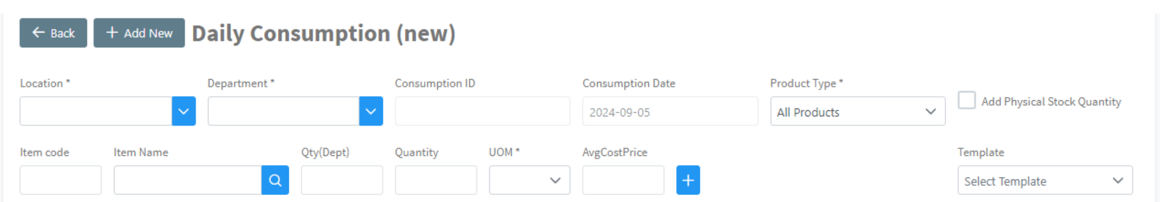




- In below table show items of above selected Consumption Id. So can add new item to existing stock by clicking button.



- To add new Daily consumption click + Add New button. And then select location and enter item names and quantities for new one in below table.



- Save a DC using 

button.
- Print a DC using  button.
- Delete a DC using  button.

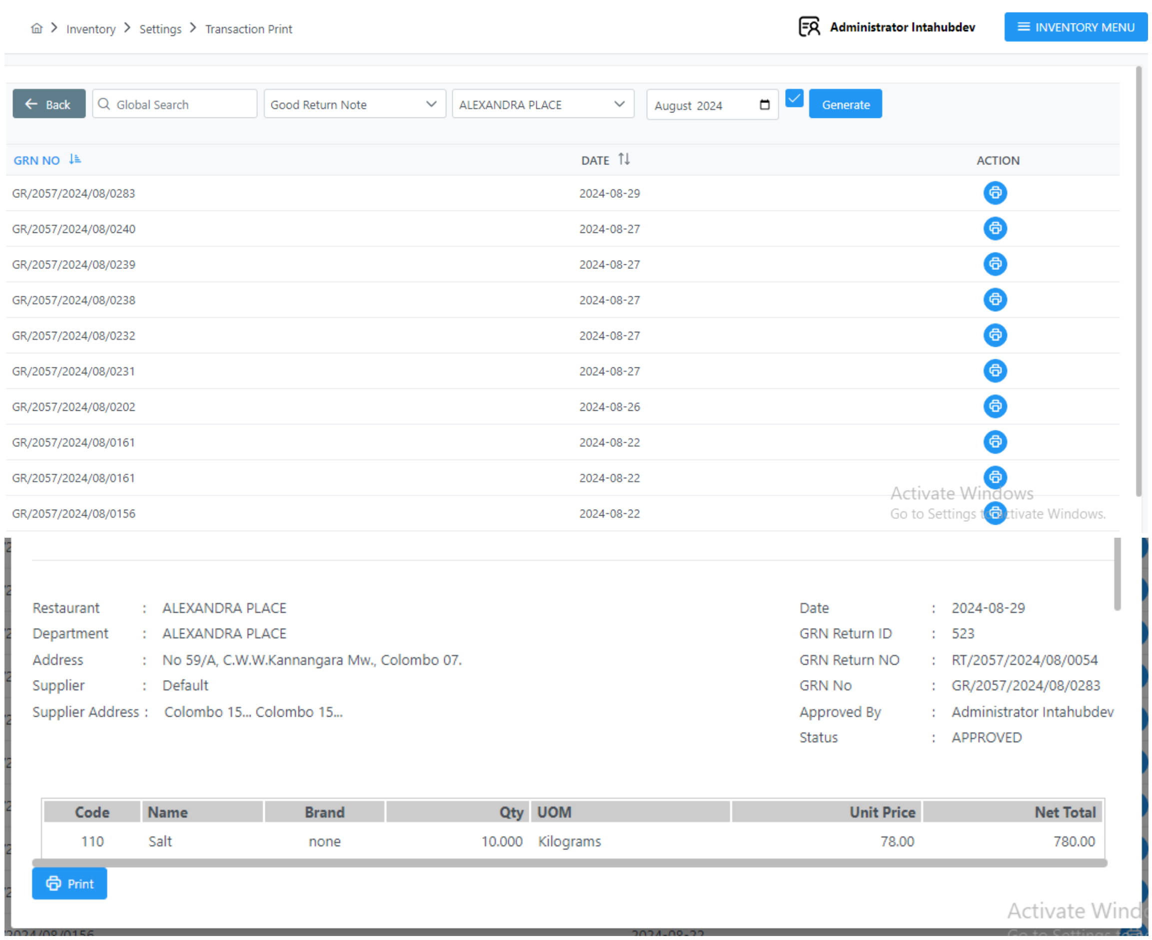
1.4 Transaction Print

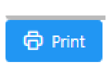
We can Get follow Inventory reports using this option.

- Good Return Note
- Material Transfer Note
- Good Received Note
- Purchase Order Detail
- Rejected MTN
- Daily Consumption

1.4.01 Good Return Note

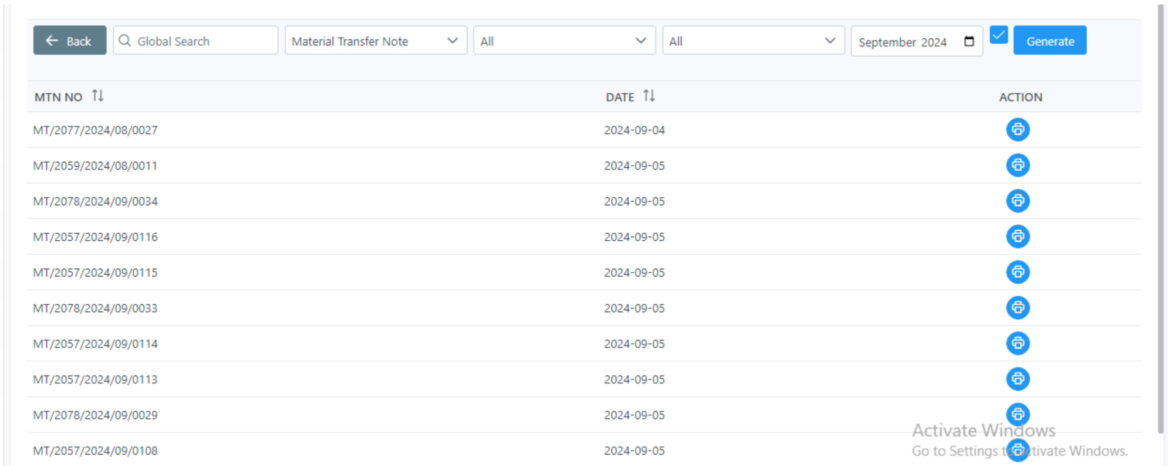
To get the good return and good transfer details as a summary, click on Inventory Transaction print in Inventory Settings.

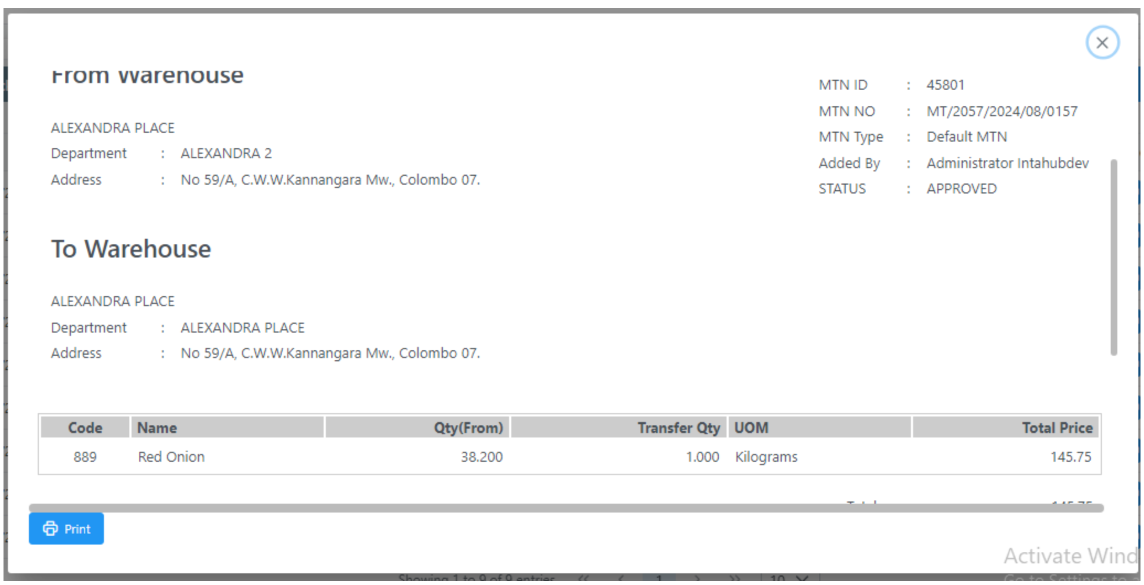


- Print a GRN using  button.

1.4.02 Material Transfer Note

To get Material transfer details, select Material Transfer in the Inventory Transaction print in Inventory Settings.

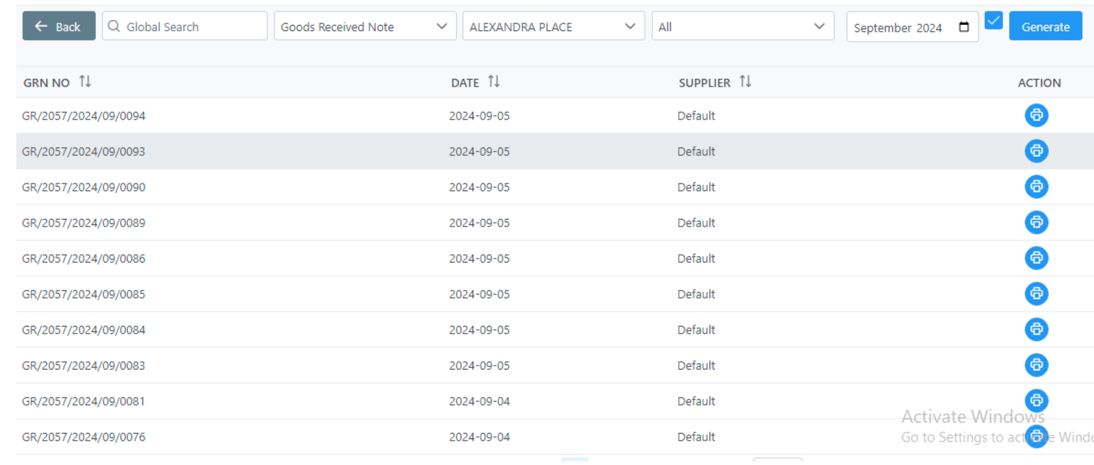


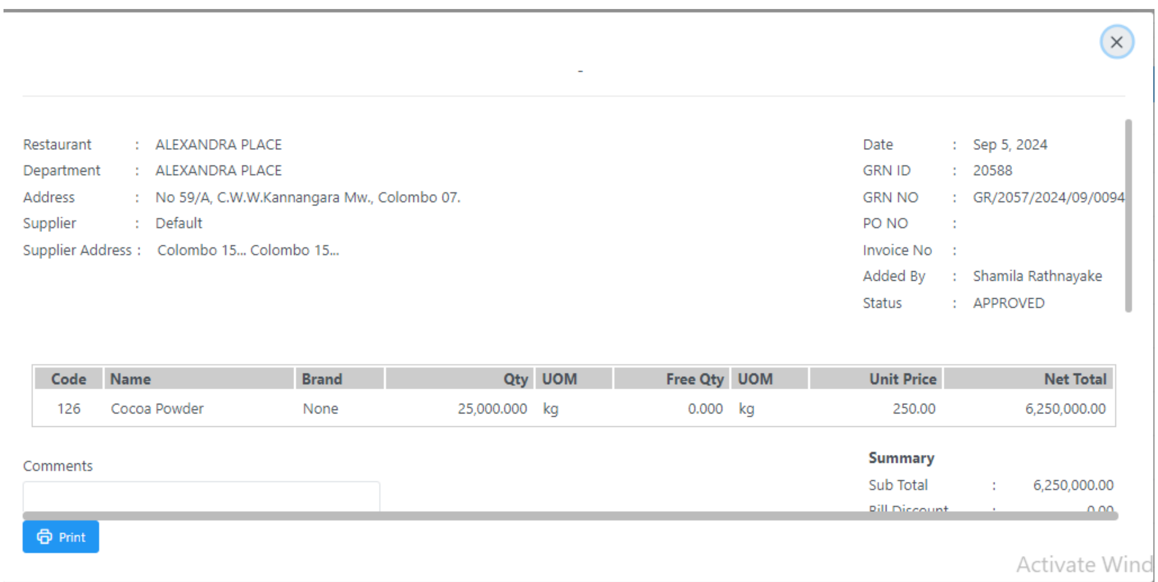


- Print a GTN using  button.

1.4.03Good Received Note

To get the Good Receive Details, select GRN in the drop down list and select GRN to view more information.

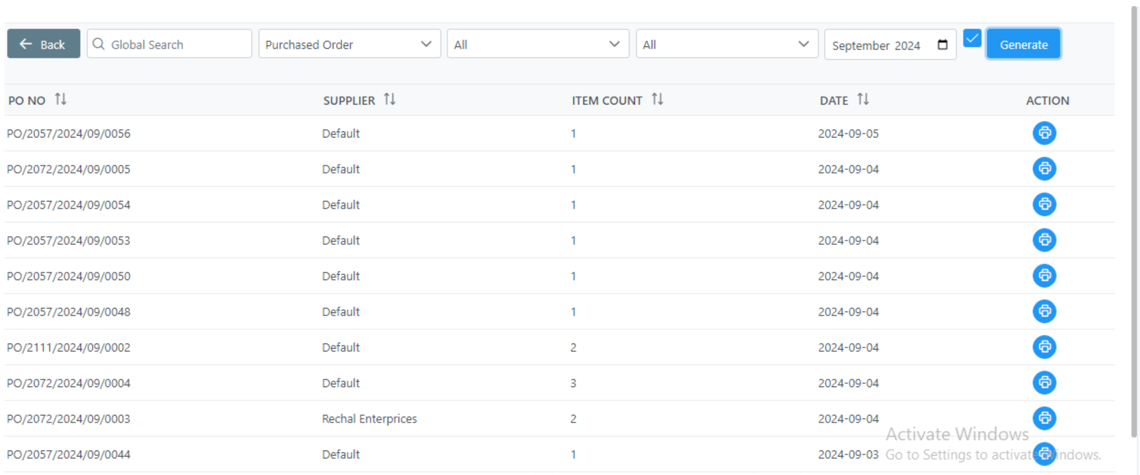


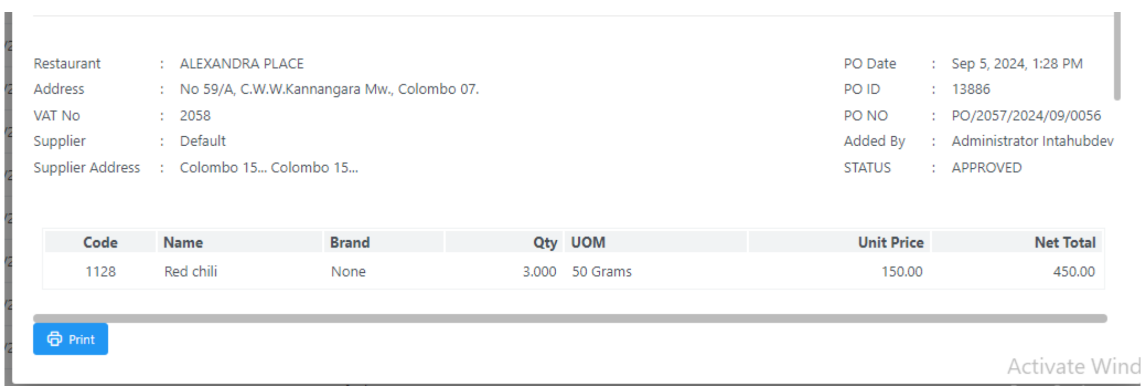


- Print a GRN using  button

1.4.04 Purchase Order

To get the Purchase Order Details, select PO in the drop down list and select PO to view more information.

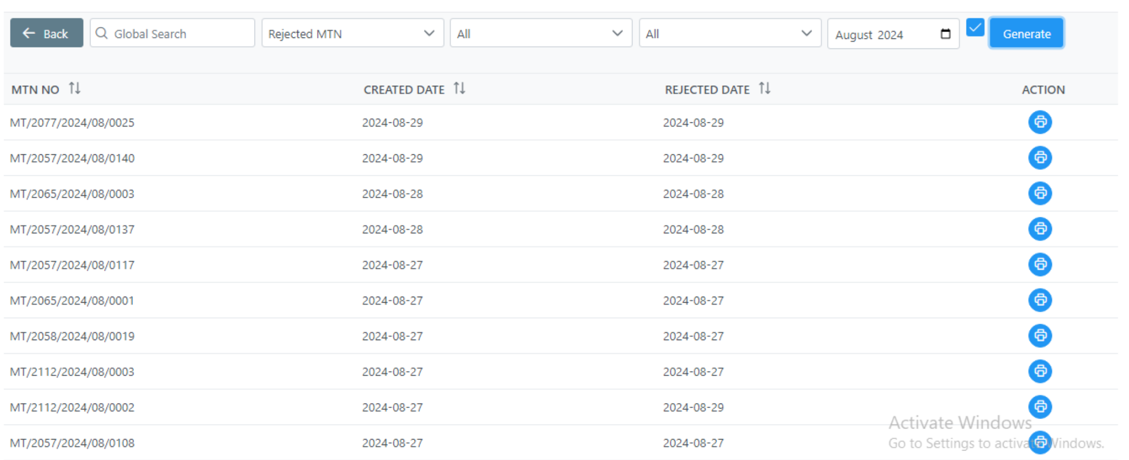


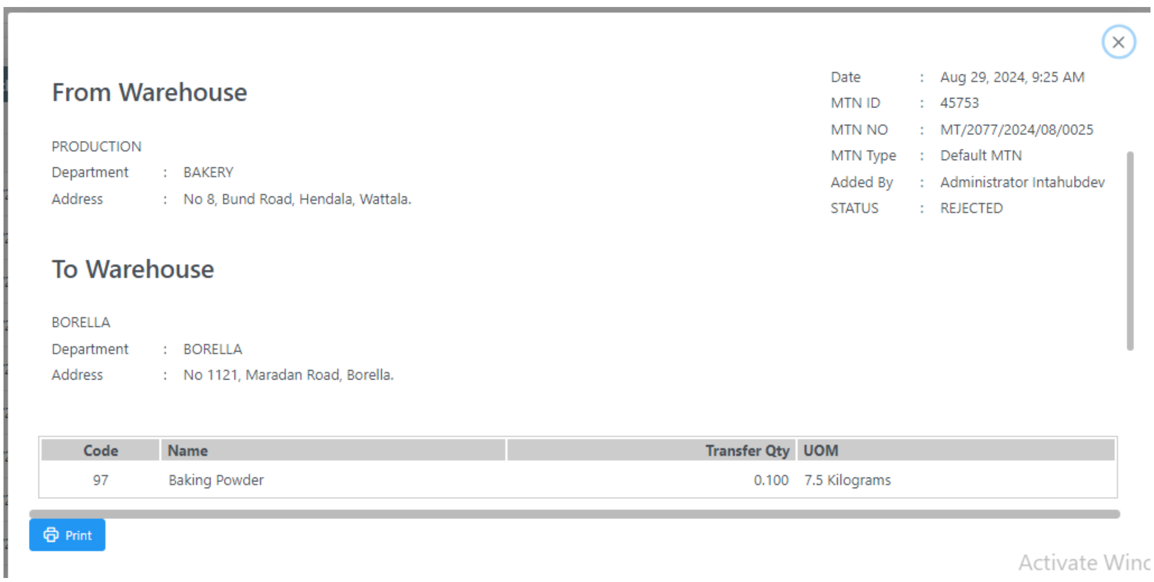


- Print a PO using  button

1.4.05 Reject Material Transfer Note

To get the Reject Good Transfer Details, select Rejected MTN in the drop down list and select Rejected MTN to view more information

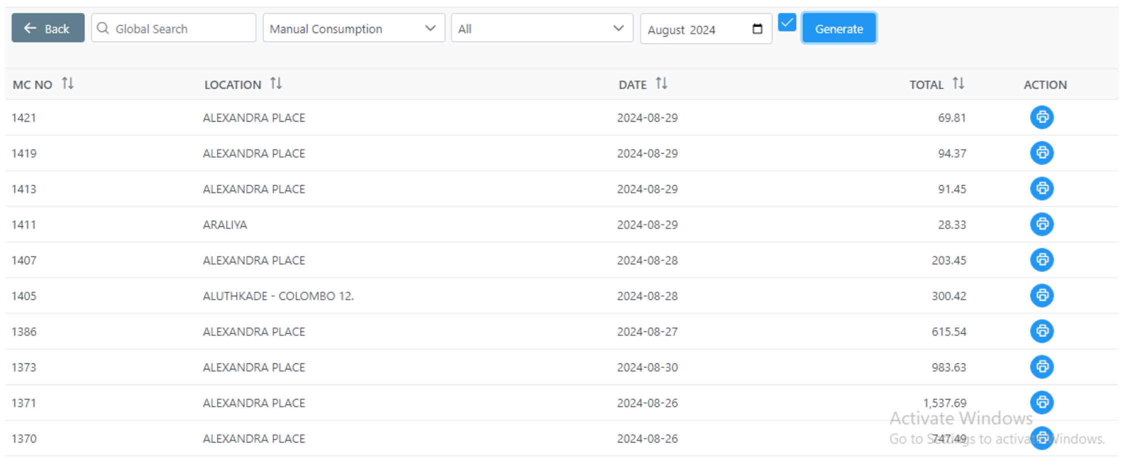


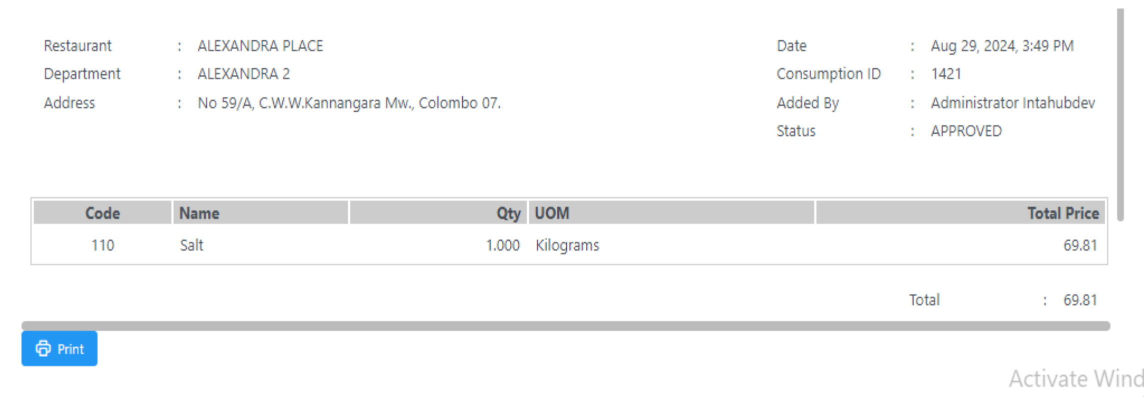


- Print a Reject GTN using  button

1.4.06 Daily Consumptions

To get Manual consumption details, select Manual consumption in the drop down list and select Manual consumption to view more information



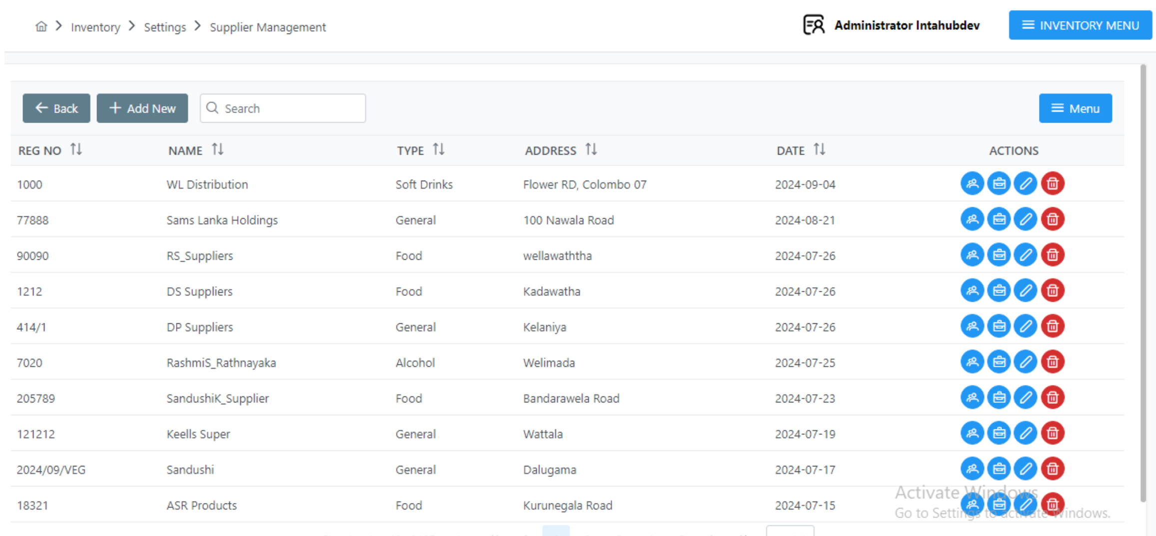


- Print a Manual Consumption using  button

1.5 Setting

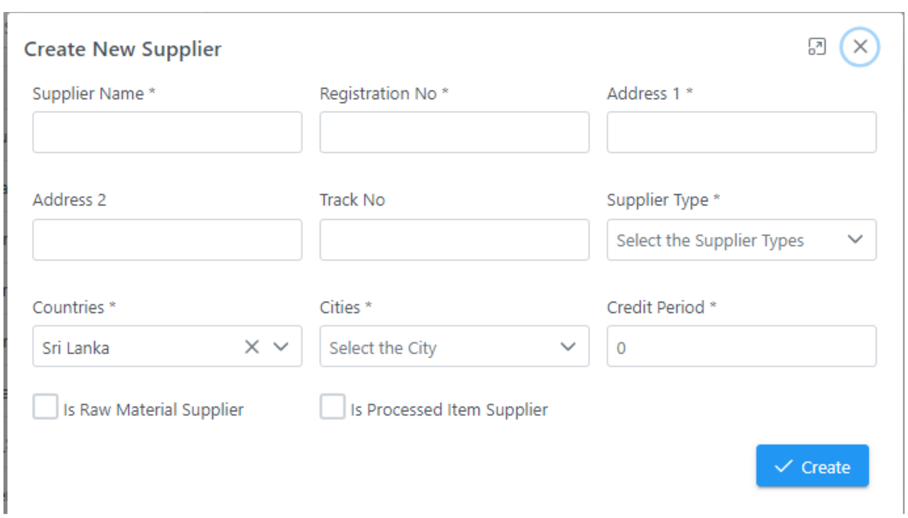
1.5.1 Supplier management

- Available suppliers are listed in the window. All of the suppliers in the list and then will be viewed more information about the supplier in following window.

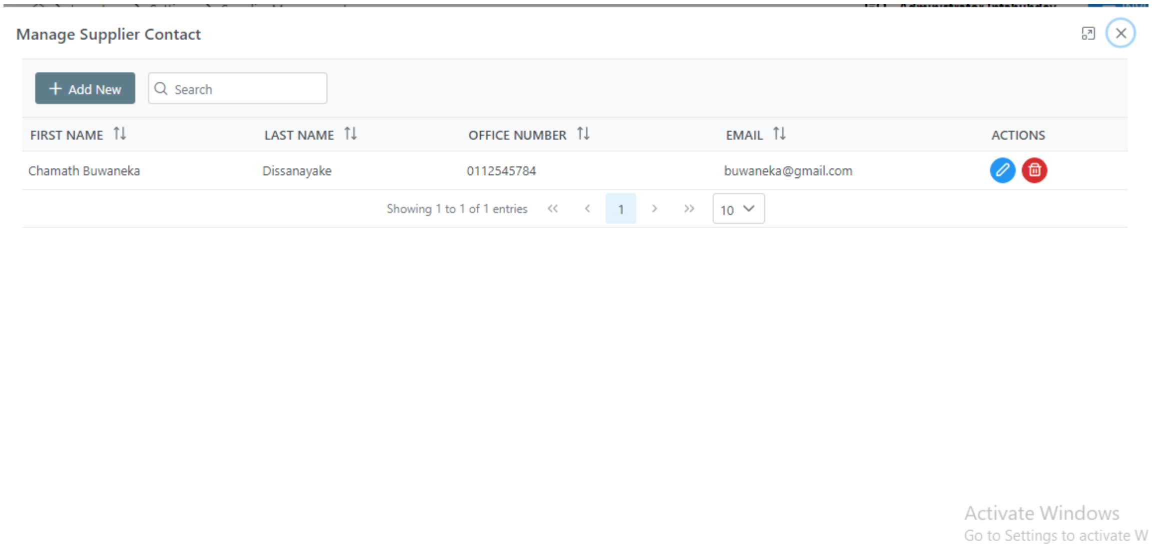


REG NO	NAME	TYPE	ADDRESS	DATE	ACTIONS
1000	WL Distribution	Soft Drinks	Flower RD, Colombo 07	2024-09-04	
77888	Sams Lanka Holdings	General	100 Nawala Road	2024-08-21	
90090	RS_Suppliers	Food	wellawaththa	2024-07-26	
1212	DS Suppliers	Food	Kadawatha	2024-07-26	
414/1	DP Suppliers	General	Kelaniya	2024-07-26	
7020	RashmiS_Rathnayaka	Alcohol	Welimada	2024-07-25	
205789	SandushiK_Supplier	Food	Bandarawela Road	2024-07-23	
121212	Keells Super	General	Wattala	2024-07-19	
2024/09/VEG	Sandushi	General	Dalugama	2024-07-17	
18321	ASR Products	Food	Kurunegala Road	2024-07-15	

- To add new supplier click **+ Add New** button and give relevant information through below form.

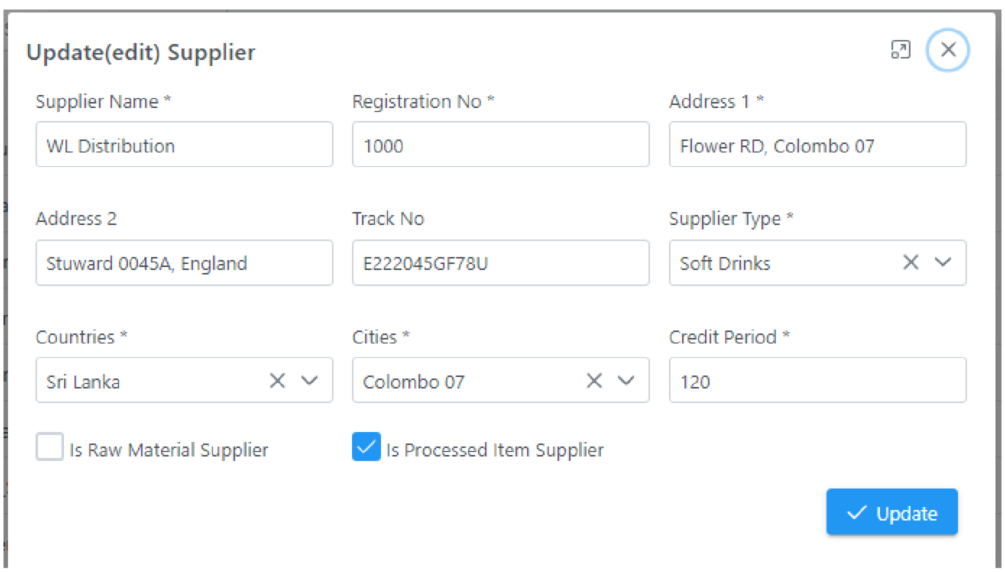


- Supplier contacts management table show personal contacts details such as name, office number, email as follows.



- Edit existing contact details, click  button and edit from coming form and save edited details using 

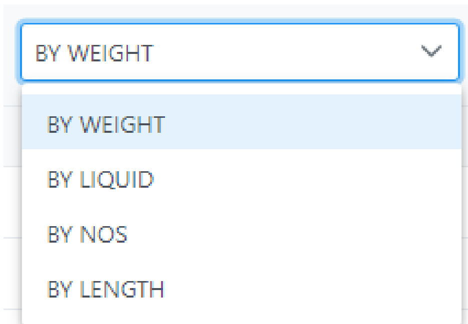
button.

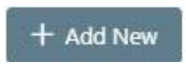


- Delete existing supplier contact details, using  button.
- Delete existing supplier, using  button.

1.5.2Unit of measure

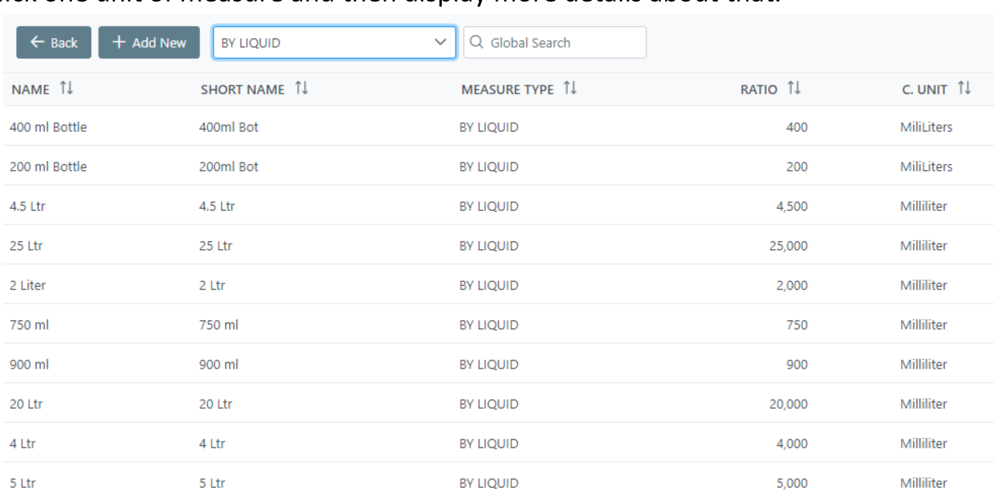
- Measure types are listed in to the dropdown list.



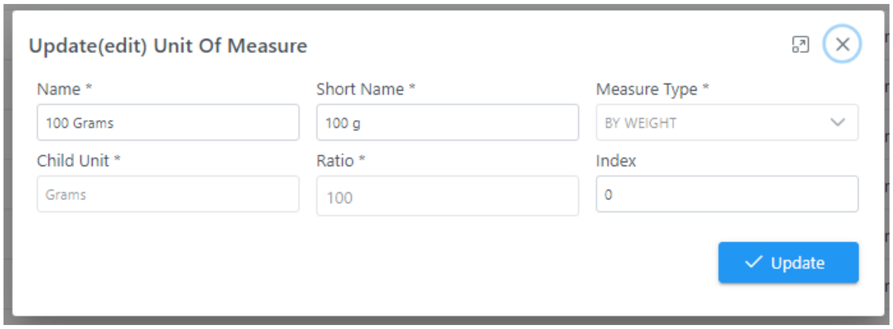
- Add a new measure type, using 

button.
- Edit existing measure type, using  button.
- Delete existing measure type, using  button.

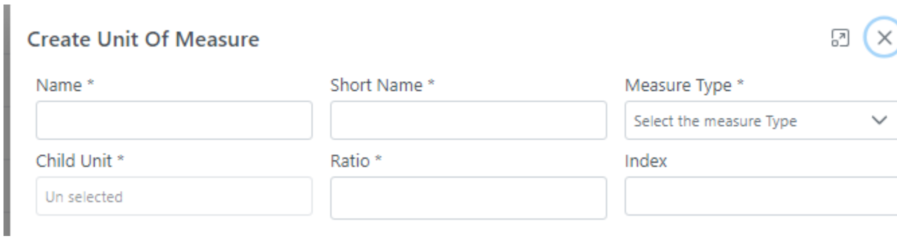
- When select particular measure types it will show available unit of measures as follows. Here click one unit of measure and then display more details about that.

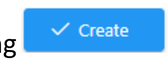


NAME	SHORT NAME	MEASURE TYPE	RATIO	C. UNIT
400 ml Bottle	400ml Bot	BY LIQUID	400	MiliLiters
200 ml Bottle	200ml Bot	BY LIQUID	200	MiliLiters
4.5 Ltr	4.5 Ltr	BY LIQUID	4,500	Milliliter
25 Ltr	25 Ltr	BY LIQUID	25,000	Milliliter
2 Liter	2 Ltr	BY LIQUID	2,000	Milliliter
750 ml	750 ml	BY LIQUID	750	Milliliter
900 ml	900 ml	BY LIQUID	900	Milliliter
20 Ltr	20 Ltr	BY LIQUID	20,000	Milliliter
4 Ltr	4 Ltr	BY LIQUID	4,000	Milliliter
5 Ltr	5 Ltr	BY LIQUID	5,000	Milliliter



- Add a new unit of measure type, using  button.

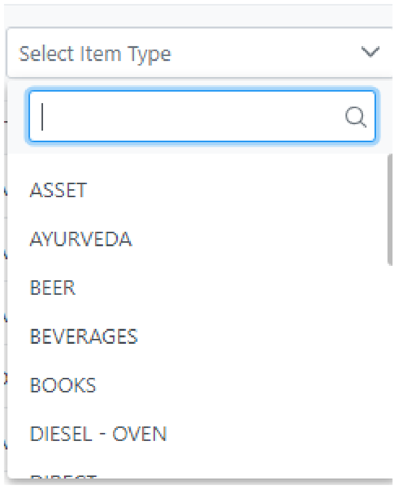


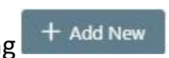
- Save unit of added unit of measure type using  button.

- Delete existing unit of measure type, using  button.

1.5.3 Item management

- Item types are displayed in the dropdown list on select item type and can search item types.

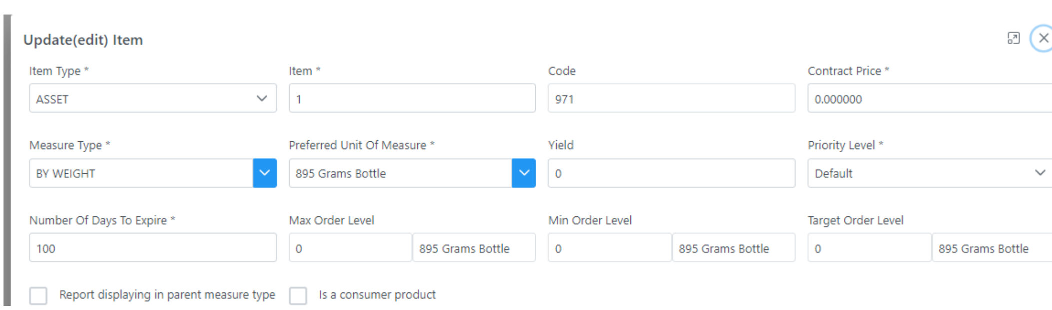


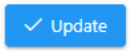
- Add a new item type, using  button.

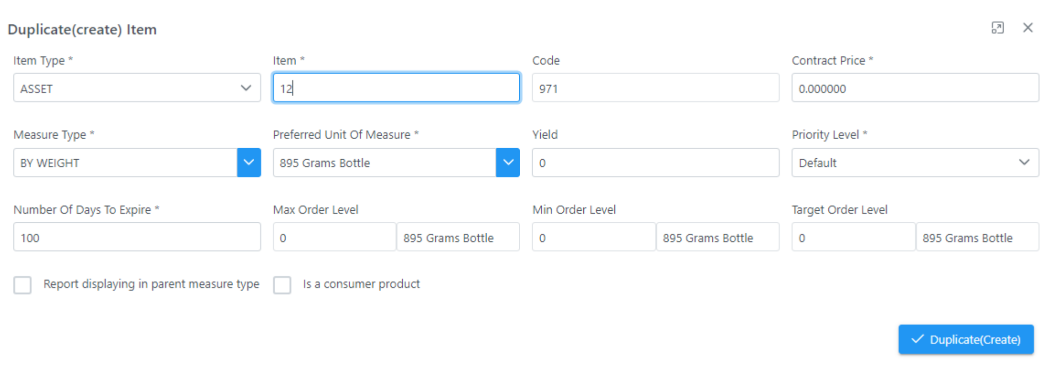
- Edit existing item type, using  button.

- Activate existing item type, using  button.

- When click on the edit button item types under selected item type will be displayed.

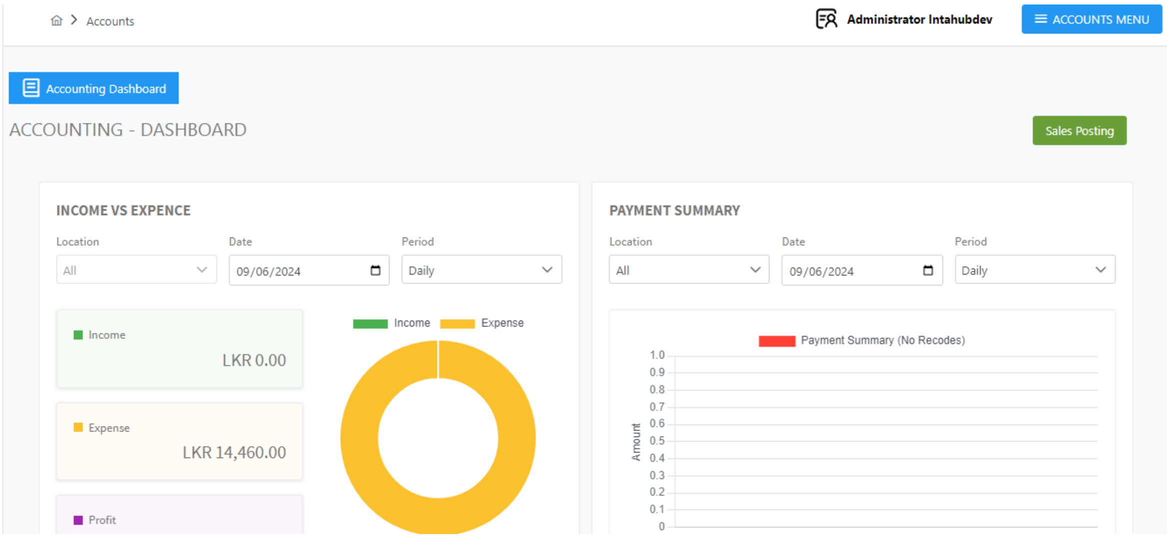


- Add a new item using  button.
- Save item, using  button.
- Deactivate existing item, using button.
- Click on an item and then will be duplicated after change the item name using duplicate button.



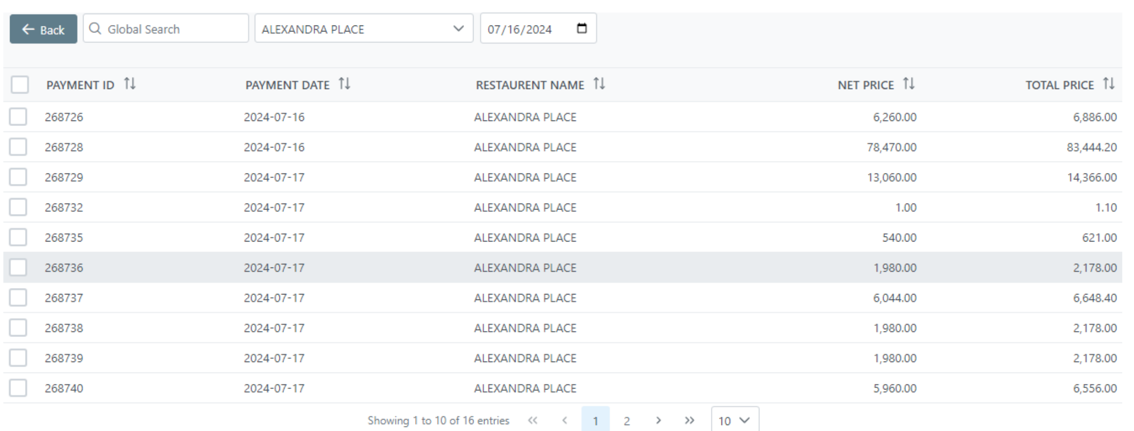
2 Accounting

When you click on the accounts tab, it will provide the interface is shown below. This window is showing income and expenses, payment summery, purchasing summery, sales summery by charts.



2.1 Invoice Reconciliation

The admin function provides you with variety of services. By clicking on the invoice reconciliation you can generate an invoice for a particular date after select the restaurant.

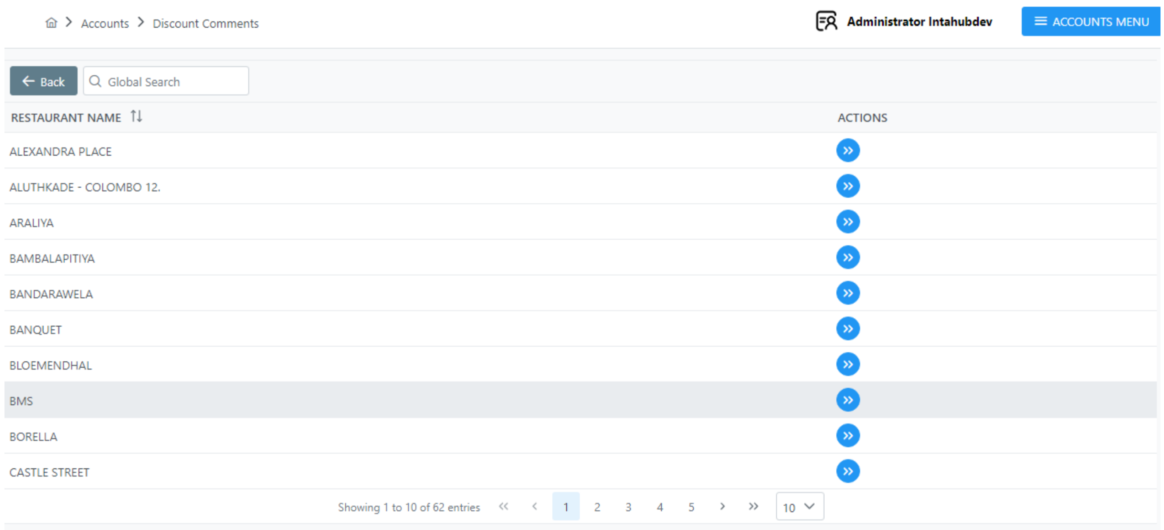


PAYMENT ID	PAYMENT DATE	RESTAURENT NAME	NET PRICE	TOTAL PRICE
268726	2024-07-16	ALEXANDRA PLACE	6,260.00	6,886.00
268728	2024-07-16	ALEXANDRA PLACE	78,470.00	83,444.20
268729	2024-07-17	ALEXANDRA PLACE	13,060.00	14,366.00
268732	2024-07-17	ALEXANDRA PLACE	1.00	1.10
268735	2024-07-17	ALEXANDRA PLACE	540.00	621.00
268736	2024-07-17	ALEXANDRA PLACE	1,980.00	2,178.00
268737	2024-07-17	ALEXANDRA PLACE	6,044.00	6,648.40
268738	2024-07-17	ALEXANDRA PLACE	1,980.00	2,178.00
268739	2024-07-17	ALEXANDRA PLACE	1,980.00	2,178.00
268740	2024-07-17	ALEXANDRA PLACE	5,960.00	6,556.00

Showing 1 to 10 of 16 entries

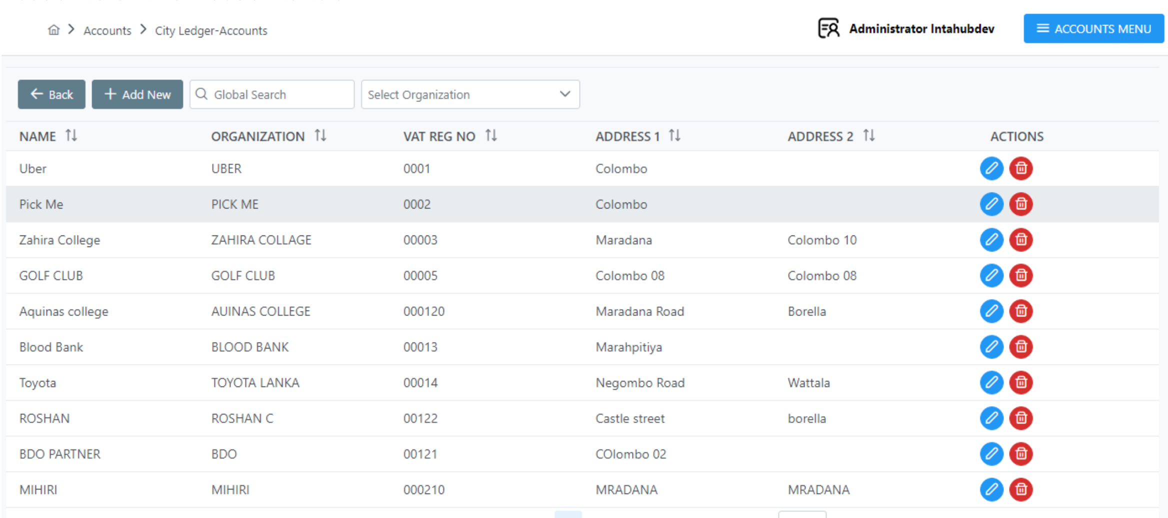
2.2 Discount Comments

When you click on the discount comments of the accounts tab, the shown window will be appear with the list of restaurants.

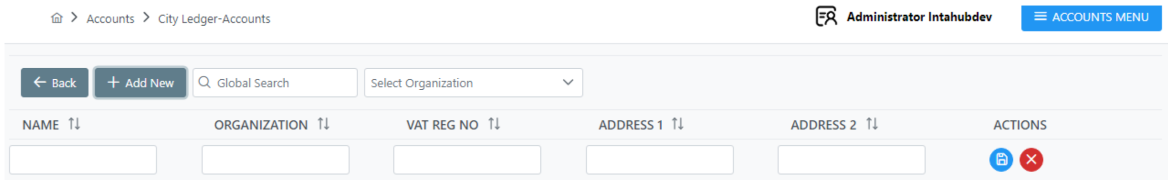


2.3 City Ledger Accounts

This interface provides the users to create city ledger accounts for particular organizations. The below shown interface with the list of the organization will be appear when you click on the City Ledger Accounts of the Accounts tab.



City ledger account panel provide the users to create, update and remove the accounts from the table.



- If you need to add a new city ledger account, click on 

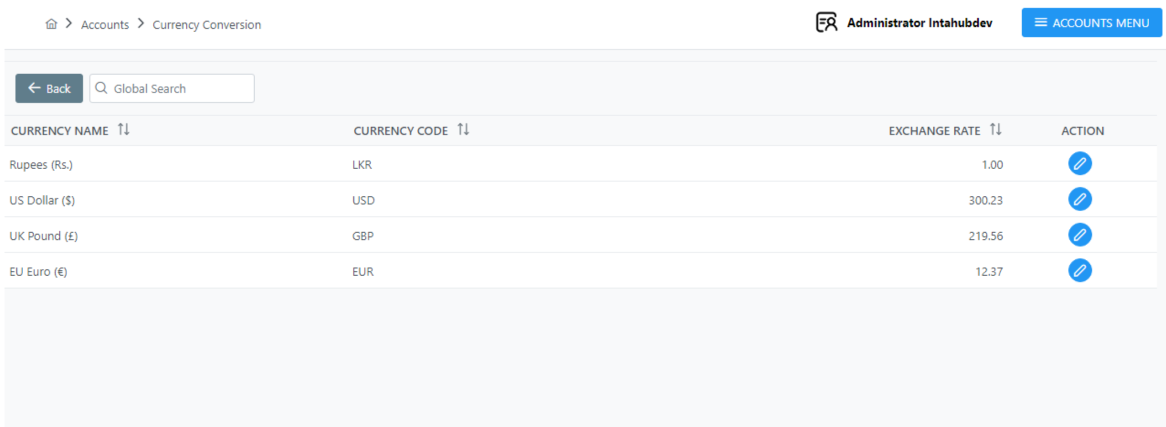
icon.

- Can edit the added city ledger account by clicking on  edit icon.

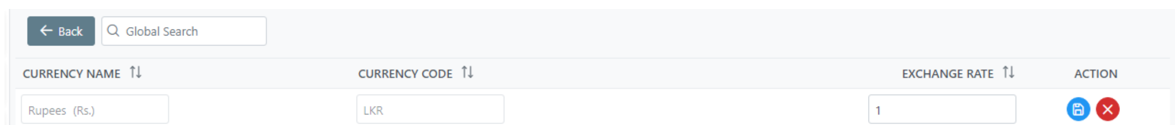
- Remove added discount rates by using this  icon.

2.4 Currency Conversion

Inventory system provides the user with an interface to store the type of currencies, currency code and their exchange rates. Click on the accounts tab and select the currency conversion from the accounts menu. The interface is given below.



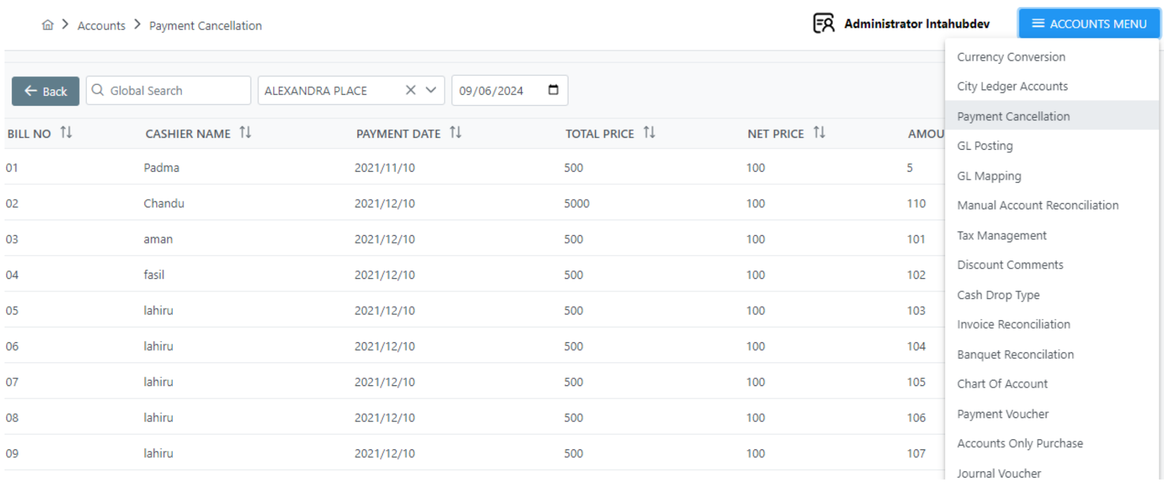
- The list of currencies in the system is shown by the orange color panel and then can be viewed with more information as below. Can update the currency values as need.



- Click on the save  button to save the changes.

2.5 Payment Cancellation

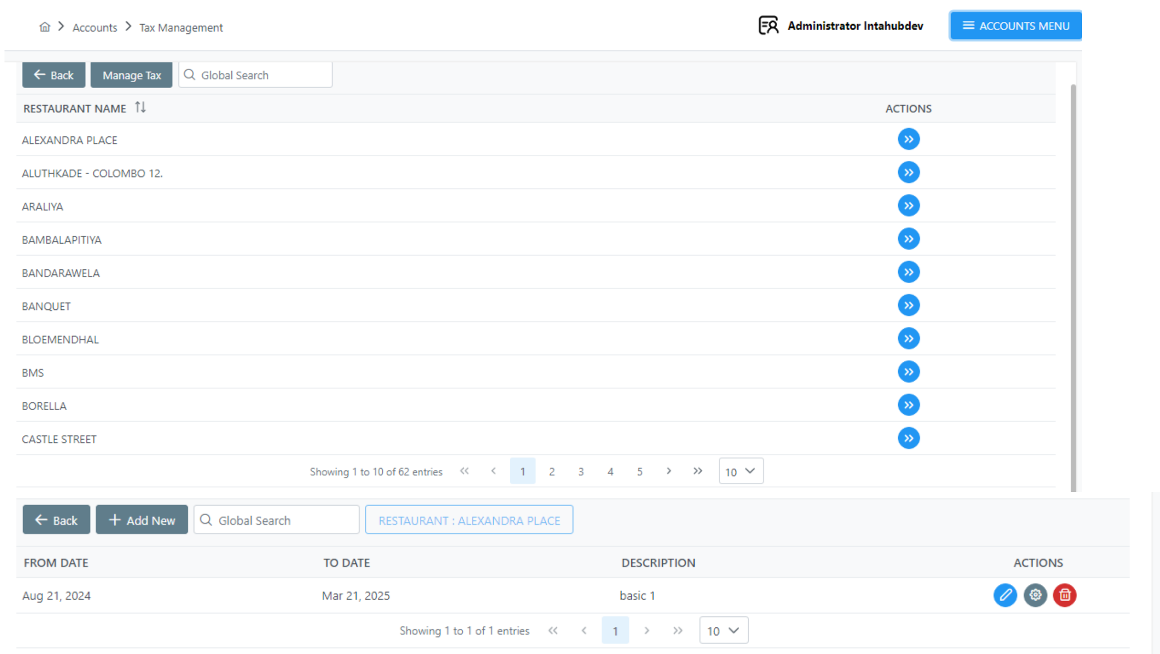
Payment cancellation interface provide the users to collect payment cancellation details for a particular date. Click on the accounting tab and select payment cancellation. Then you have to select a date and location that you intend to collect payment cancellation details. Then the system will generate the reports for payment cancellation as you needed.

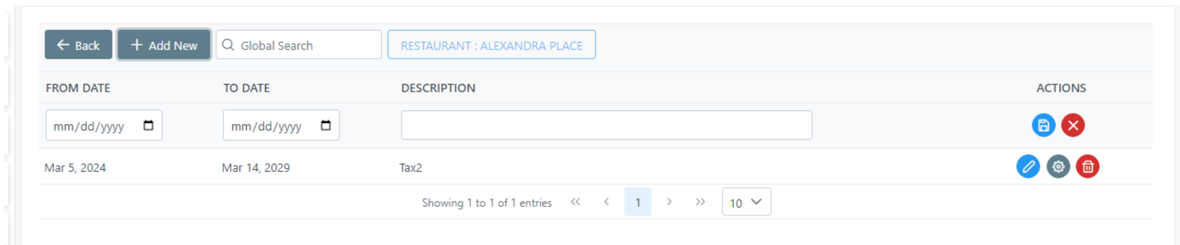


2.6 Tax Management

Tax Management interface provide the user to manage a tax rate for the restaurant. Selecting the

 button can view more details and it can be add new tax for the restaurant.





- Add new tax rate to the restaurant, using  button.

- Edit existing tax rate, using  button.
- Delete existing tax values, using  button.
- Update edited tax rates, using  button.

  - Click on the save  button to save the changes.

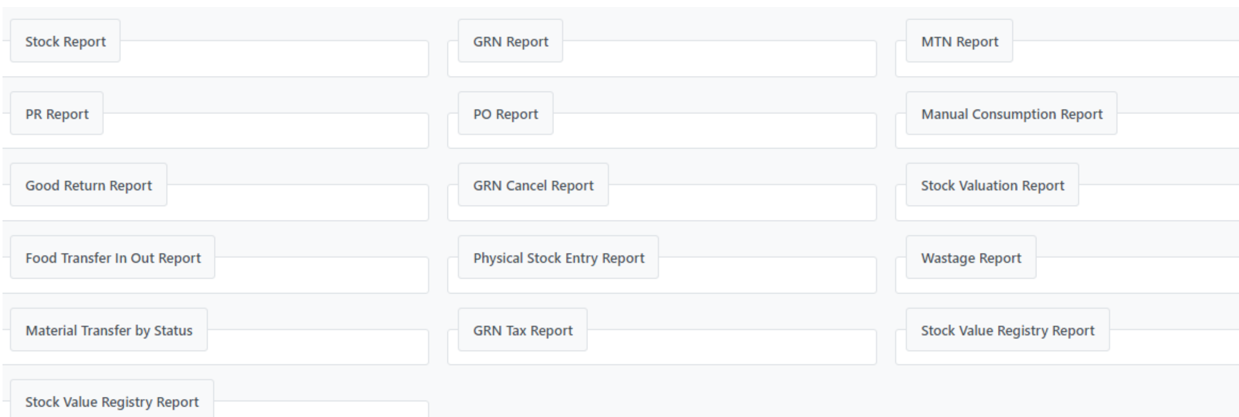
3 Reports

You can generate various types of reports under 2 categories.

1. Sales Grid Reports
2. Inventory Grid Reports

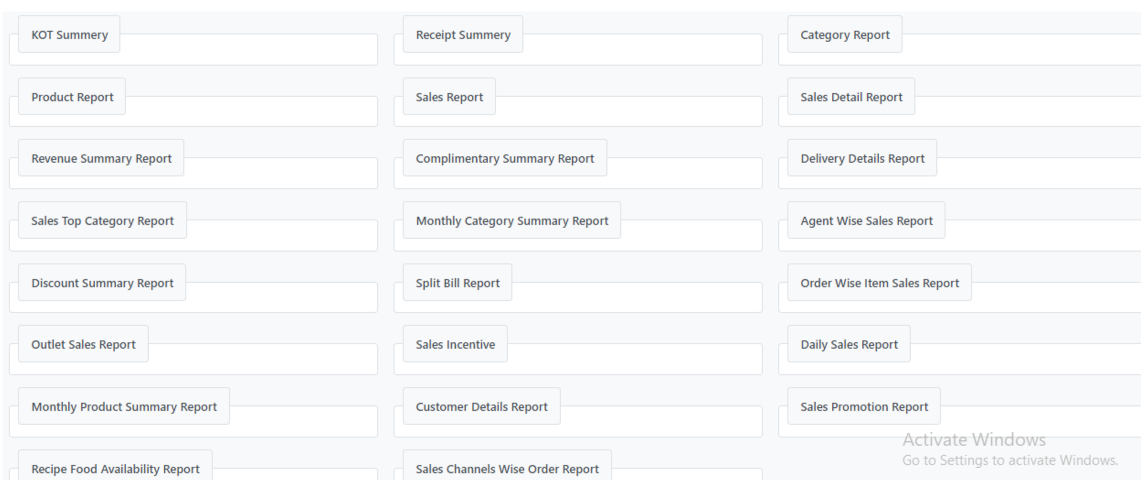
3.1 Inventory Grid Reports

There are several reports under the Inventory reports as follows.



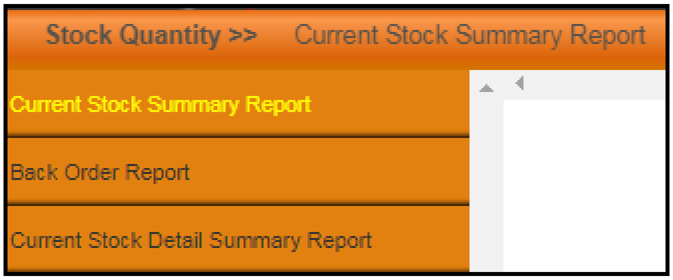
3.2 Sales Grid Reports

There are several reports under the sales reports as follows.



1.1.1 Stock Quantity

Once you click on the stock quantity of the drop down list the orange color panel will show you what available report types under the stock quantity. Current stock summary and Back order reports are coming under the stock quantity



3.1.1.1 Current stock summary

This report provides the current stock details for the current date such as stock items, quantity.

Current Stock Summary

Restaurant Name : MOSVOLD HOTEL
Date : 19-Aug-2016 Generated by : AdminM

Item ID	Food Name	Quantity
ALCOHOL		
WINE		
36	Red Wine	0 LT -300 ML
111	White Wine	-10 LT -50 ML
195	Brandy	0 LT 0 ML
DRINKS		
JUICE		
148	Lime Juice	0 LT 0 ML
228	Lemon Juice	0 LT -10 ML
FOOD		
CHEESE		
2	Cream Cheese	0 KG -225 Gr
83	Parmesan Cheese	0 KG -285 Gr
94	Cheese	0 KG -560 Gr
107	Feta Cheese	0 KG -70 Gr
129	Lasagna Sheet	0 KG 0 Gr
145	Gouda Cheese	0 KG 0 Gr
146	Mozarella Cheese	0 KG 0 Gr
240	Slice Cheese	0 KG 0 Gr
CHOCOLATE		
202	White Chocolate	0 KG -75 Gr
203	Dark Chocolate	0 KG -75 Gr
FRUIT		

3.1.1.2 Back Order Summary

This report will show maximum and minimum order quantity for each item.

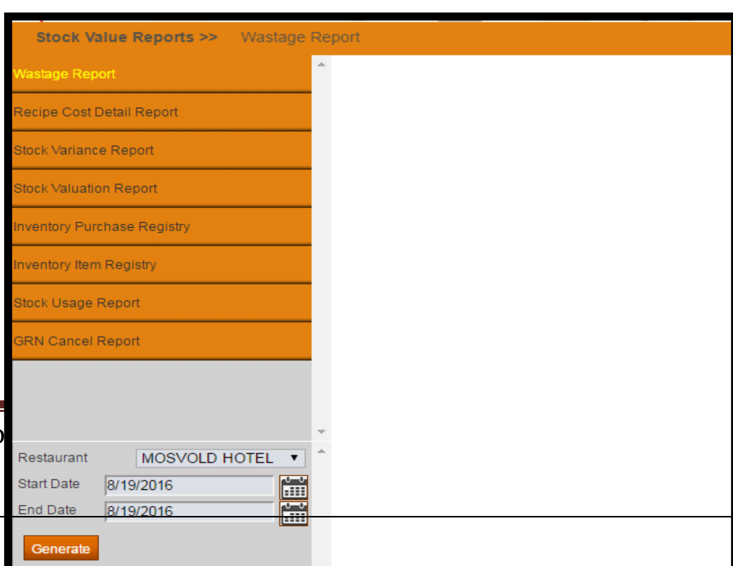
Back Order Summary

Restaurant Name : MOSVOLD HOTEL
Date : 19-Aug-2016 Generated by : AdminM

Item ID	Item	Quantity	ROQ	MOQ	Avg. Price
ALCOHOL					
WINE					
36	Red Wine	0 LT -300 ML	10,000.00	10,000.00	0.00
111	White Wine	-10 LT -50 ML	10,000.00	10,000.00	0.00
195	Brandy	0 LT 0 ML	10,000.00	10,000.00	0.00
DRINKS					
JUICE					
148	Lime Juice	0 LT 0 ML	10,000.00	10,000.00	0.00
228	Lemon Juice	0 LT -10 ML	10,000.00	10,000.00	0.00
FOOD					
CHEESE					
2	Cream Cheese	0 KG -225 Gr	5,000.00	5,000.00	0.00
83	Parmesan Cheese	0 KG -285 Gr	3,000.00	3,000.00	0.00
94	Cheese	0 KG -560 Gr	10,000.00	10,000.00	0.00
107	Feta Cheese	0 KG -70 Gr	10,000.00	10,000.00	0.00
129	Lasagna Sheet	0 KG 0 Gr	10,000.00	10,000.00	0.00
145	Gouda Cheese	0 KG 0 Gr	10,000.00	10,000.00	0.00
146	Mozarella Cheese	0 KG 0 Gr	10,000.00	10,000.00	0.00
240	Slice Cheese	0 KG 0 Gr	10,000.00	10,000.00	0.00
CHOCOLATE					
202	White Chocolate	0 KG -75 Gr	0.00	0.00	0.00
203	Dark Chocolate	0 KG -75 Gr	0.00	0.00	0.00
FRUIT					
81	Black Olives	0 KG -595 Gr	1,000.00	1,000.00	0.00
131	Passion Fruit	0 KG 0 Gr	10,000.00	10,000.00	0.00
158	Pomagranate	0 KG 0 Gr	10,000.00	10,000.00	0.00
159	Pomelo (Jambola)	0 KG 0 Gr	10,000.00	10,000.00	0.00
165	Apple Green/Red	0 KG -90 Gr	10,000.00	10,000.00	0.00
173	Water Melon	0 KG -90 Gr	10,000.00	10,000.00	0.00

1.1.1.1 Current stock Details summary

This report provide more details of the current stock for the current date such a item name ,Quantity with their purchased measure type.



3.1.2 Stock Value Reports

Stock value report function provides

you to generate reports under many categories.

3.1.2.1 Wastage Report

This report provides you, details of wastage in stock for a particular time period. Report includes stock items, quantity, price etc.

3.1.2.2 Recipe Cost Details Report

This report generates total cost for each recipe. It includes stock item name, quantity, and price. And also it provides Food department, Food category and Food name information.

3.1.2.3 Stock Variance Report

Stock variance report provides stock value changes according to different inventory transactions such as open stock, good receive note, good return, issue out, issue in, wastage, good transfer, ect. This report can be generated based on the different time periods.

3.1.2.4 Stock Valuation Reports

This report provides current stock quantity per each food item with comparing the initial stock quantity. And also this report generates the current stock value.

3.1.2.5 Inventory Purchase Registry

Provide the glance view of purchased items according to given time period. This report provides net price, vat, discount, ect for each purchased food category.

3.1.2.6 Inventory Item Registry

This report provides you with the item's open quantity, updated quantity, and current quantity for selected items.

3.1.2.7 Stock Usage Report

It provides summary of daily consumption of each food items with quantity and count.

3.1.2.8 GRN Cancel Report

This report provides details about purchased cancellation. It shows net price, vat, discount ect.

3.1.3 Transaction Report

3.1.3.1 Menu Report

It shows data for each food such as selling price, calculated price and standard price. As well as it shows the time taken to cook and prepare the each food items.

3.1.3.2 Customer Menu Report

This report shows menu which are given to the customers, and includes each food item and food item selling price.

3.1.3.3 Menu Cost Details Report

3.1.3.4 Stock Adjustment Report

Shows details of stocks adjustment according to the restaurant. And show item, item price, and person who adjusted the stock.

3.1.3.5 Good Transfer Report

It shows items which were transferred from one restaurant to another with quantity, transfer date, username, ect.

3.1.4 Basic Reports

3.1.4.1 Suppliers Report

It shows details of each supplier.

3.1.4.2 Profit Margin Report

It shows profit details for each food items with standard cost, calculated cost, selling price, and profit ratio.

3.1.5 Audit Reports

3.1.5.1 Expiry date Warning Report

It shows the quantity of Items which are about to get expiry in a given time period.

3.1.5.2 Non Moving Item Reports
Non moving report shows the quantity of items which are in stock, ready to expiry.

3.1.6 Listing Reports

3.1.6.1 GRN Listing Report
It shows list of items purchased by particular time period with it's item name, unit price, quantity.

3.1.6.2 GTN Listing Report
It shows list of items which transferred in a particular time period, and it shows data about amount of quantity transferred, total price of transferred items.

3.1.6.3 PR Listing Report
PR report shows all the details of the placed purchased requisitions.

3.1.6.3 PO Listing Report
It shows purchase order details (PO) for given time period with the item ID, name, PO number, status, and quantity for particular restaurant.

1.2 POS Report

1.2.1 Sales Report

1.2.1.1 Sales Summary Report
It shows the sales details for a particular date with a payment mode. And also this report includes Net total, total tax, gross total, total discount ect.

3.2.1.2 Category Summary Report
It provides the sales details for regarding to the food categories such as food, alcohol, drinks etc. , with net total, tax amount, and gross total for a particular restaurant.

3.2.1.3 Product Summary Report
Provides sales details regarding to products for a given date. It shows quantity sold, line discount and so on.

3.2.1.4 Advance Deposit Report
Advance Payment Report provides the details regarding to guests who paid advance payments for a specific date.

3.2.1.5 Hourly Report
This report generates sales reports based on the hourly wise, 30 minutes, and 15 minutes sales.

3.2.1.6 Discount Summary Report
Provides discount details of each order for a given time period with order ID, bill no, discount type, discount rate, discount price, and line discount price.

3.2.1.7 Monthly Category Summary Report

3.2.1.8 Monthly Product Summary Report

3.2.1.10 Table Revenue Report

Generates revenue reports for a particular restaurant according to particular table.

3.2.1.11 Detailed Sales Summary

Provides sales summary details for a selected restaurants and within a selected time period. It shows more detailed data about the sales such as payment methods, order types, ect.

3.2.1.12 Delivery Charge Report

This report shows delivery charge details within a given time period for a selected restaurant.

3.2.1.13 Monthly Complimentary Report

3.2.2 Sales Audit Report

3.2.2.1 Order Cancellation

This gives order cancellation details within given time period.

3.2.2.2 Payment Cancellation

This gives information about payment cancellation details within given time period.

3.2.2.3 Guest Information

Provides total number of guest visited the particular restaurant within the given time period.

3.2.2.4 Discount Report

Gives discount details for each order within given time period such as line discount, discount rate, discount price, ect.

3.2.2.5 VAT Report

Vat Exclusive customer detail showing within this report.

3.2.2.6 Creditors Report

3.2.2.7 City Ledger Report

This report generates city ledger details according to a particular restaurant within a given time period.

3.2.3 HTML Reports

3.2.3.1 KOT Report

Provides KOT details with order no, order time, item and order quantity. And also this report provides information about the status of the order whether it confirmed or not.

3.2.3.2 Receipt Report

This report provides all the details regarding to the issued receipt for a particular date for particular restaurant.

3.3 Accounting Reports

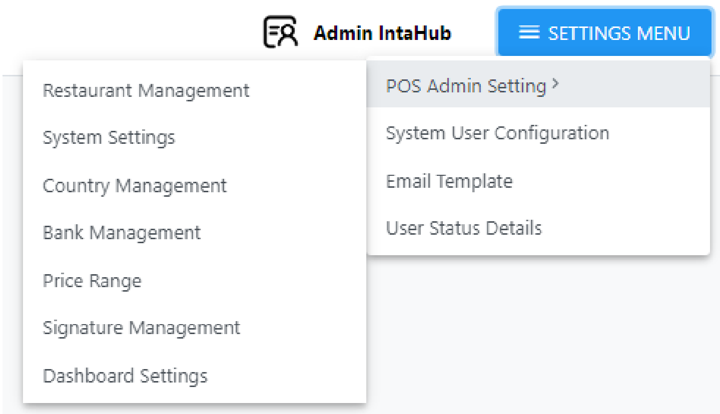
3.3.1 Reconcilation Report

4 Settings

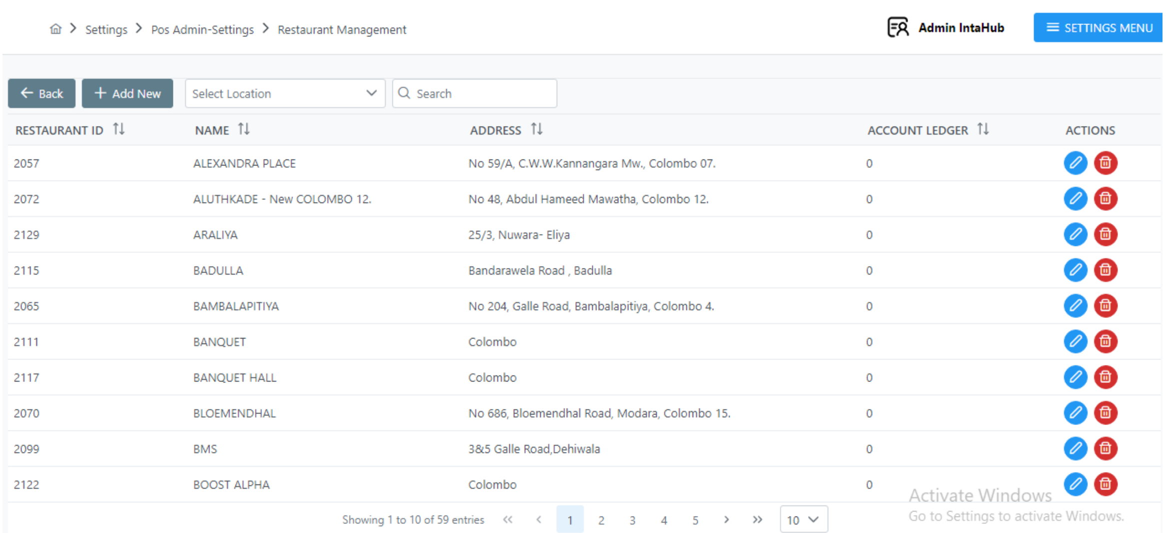
4.1 POS admin setting

4.1.1 Restaurant Management

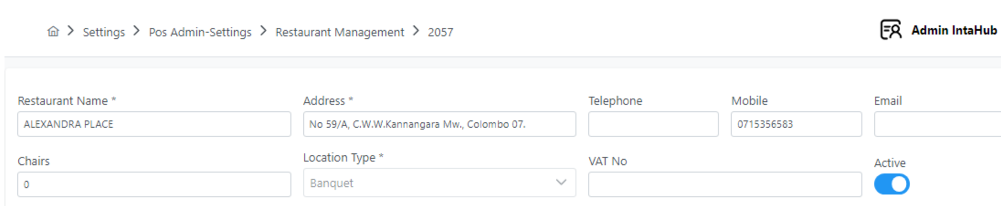
Settings tab provide you with to customize the property details of your restaurant.

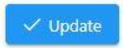


When you click on the Restaurant Management from the drop down list the below interface will be appear. Here show the restaurant details, as well as you can add can details for a new restaurant.



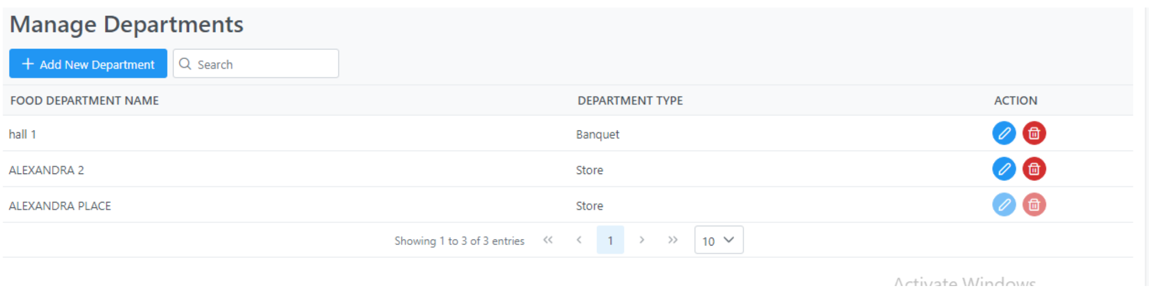
RESTAURANT ID	NAME	ADDRESS	ACCOUNT LEDGER	ACTIONS
2057	ALEXANDRA PLACE	No 59/A, C.W.W.Kannangara Mw., Colombo 07.	0	
2072	ALUTHKADE - New COLOMBO 12.	No 48, Abdul Hameed Mawatha, Colombo 12.	0	
2129	ARALIYA	25/3, Nuwara- Eliya	0	
2115	BADULLA	Bandarawela Road , Badulla	0	
2065	BAMBALAPITIYA	No 204, Galle Road, Bambalapitiya, Colombo 4.	0	
2111	BANQUET	Colombo	0	
2117	BANQUET HALL	Colombo	0	
2070	BLOEMENDHAL	No 686, Bloemendhal Road, Modara, Colombo 15.	0	
2099	BMS	3&5 Galle Road,Dehiwala	0	
2122	BOOST ALPHA	Colombo	0	



- If you need to add a new Restaurant, click on  icon.
- Click on the save  button to save the changes.
- Remove added Restaurant by using  icon.

4.1.2Food Department Management

This option provides you to add new department to the restaurants in the restaurant management.



4.1.3 Country Management

This option used to manage country and city details.

- Added Country details showing as below.

COUNTRY NAME ⇅
Afghanistan
Albania
Algeria
American Samoa
Andorra
Angola
Anguilla
Antigua & Barbuda
Argentina
Armenia

- If you need to add a new City, click on 

icon.

- Click on the Edit and  button to save the changes.

- Remove added Restaurant by using  icon.

- Added City details showing as below.

CITY NAME	ACTIONS
New Afganistan	
New Afgan	

Showing 1 to 2 of 2 entries « ‹ 1 ›

4.1.4 Bank Management

This option helps to manage Bank and branch details.

Added Bank and Branch details showed as below.

BANK NAME	ACTIONS
BOC	
BOC WATTALA	
COMMERCIAL BANK OF CEYLON PLC	
HATTON NATIONAL BANK	

Showing 1 to 4 of 4 entries 1 10

BRANCH NAME	ACTIONS
Badulla	
Waththala	

Showing 1 to 2 of 2 entries 1 10

4.1.5 Price Range Management

User Can Add Price range details relevant to the restaurant.

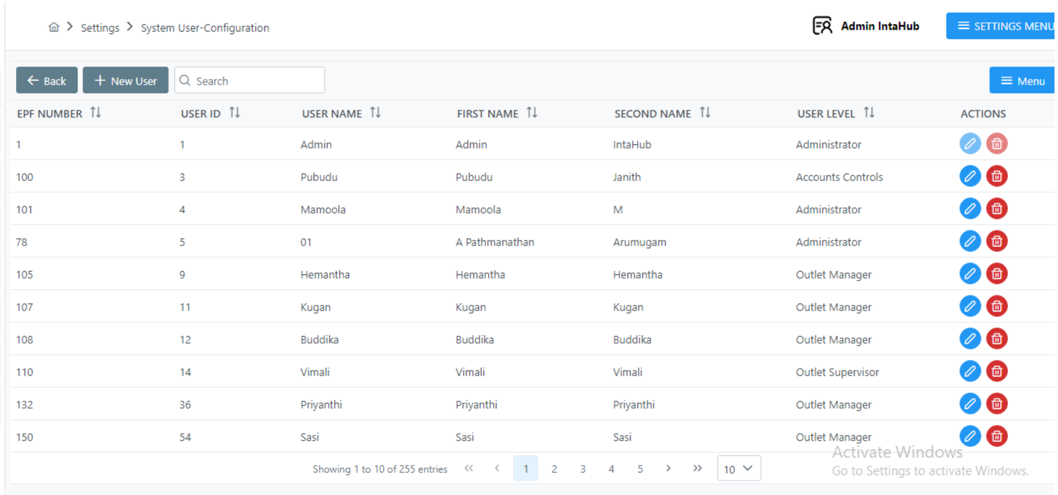
RESTAURENT NAME
ALEXANDRA PLACE
ALUTHKADE - New COLOMBO 12.
ARALIYA
BADULLA
BAMBALAPITIYA
BANQUET
BANQUET HALL
BLOEMENDHAL
BMS
BOOST ALPHA

ID	PRICE RANGE	ACTIONS
2	100-200	

Showing 1 to 1 of 1 entries 1 10

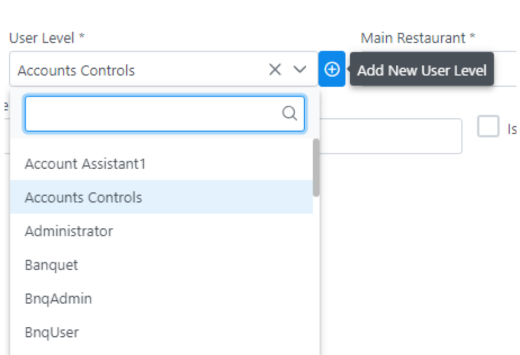
4.2 System User Configuration

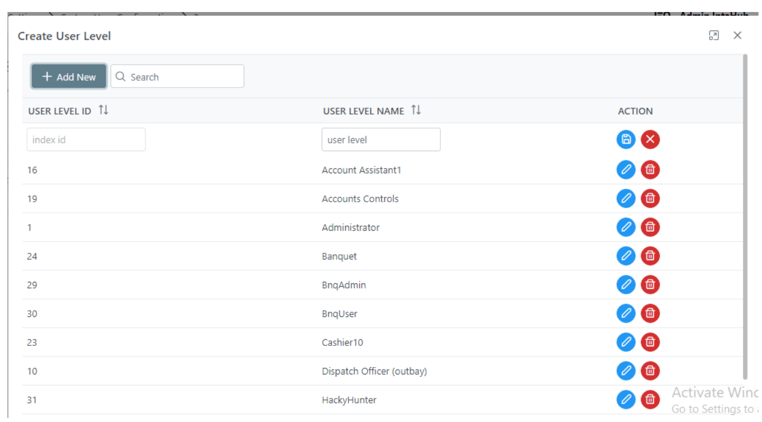
System User Configuration interface provides you to allocate user privileges to your system. The main interface is given below.



4.3.1 User Level

User configuration provides you to configure users to the system with several steps. First you can add user levels with go through the edit action of the main interface. Then you have to add new user level using plus button.





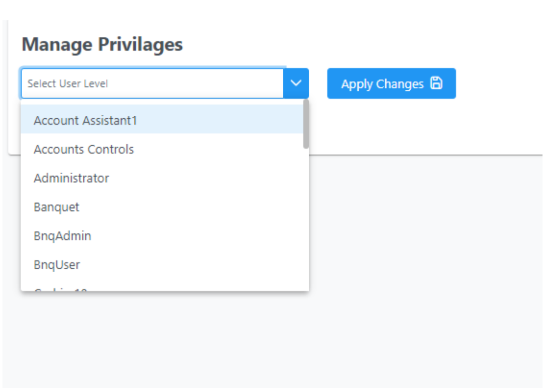
- Add a new user using  button.

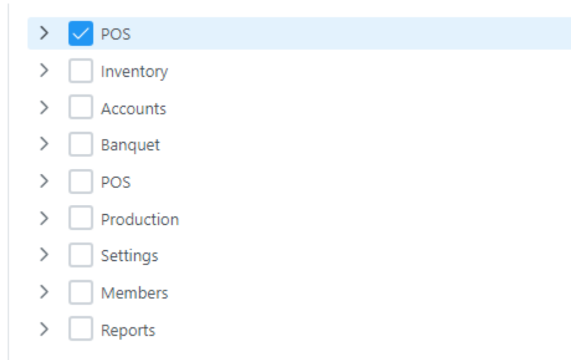
- Save changes, using  button.

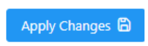
- Delete users, using  button

2 Modules User Level

By using this function you can manage the user Modules to the system. In here you can restrict the system function for particular user as well as allocate system functionality for a particular user. When you click on the module user level, which is showing on the left of the main interface, then the system function will be appear. You can allocate certain functionality for certain user.

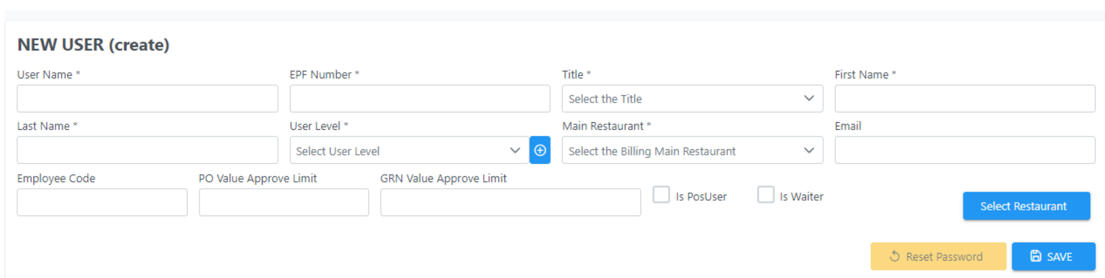




- Save changes, using  button.

4.3.3 User

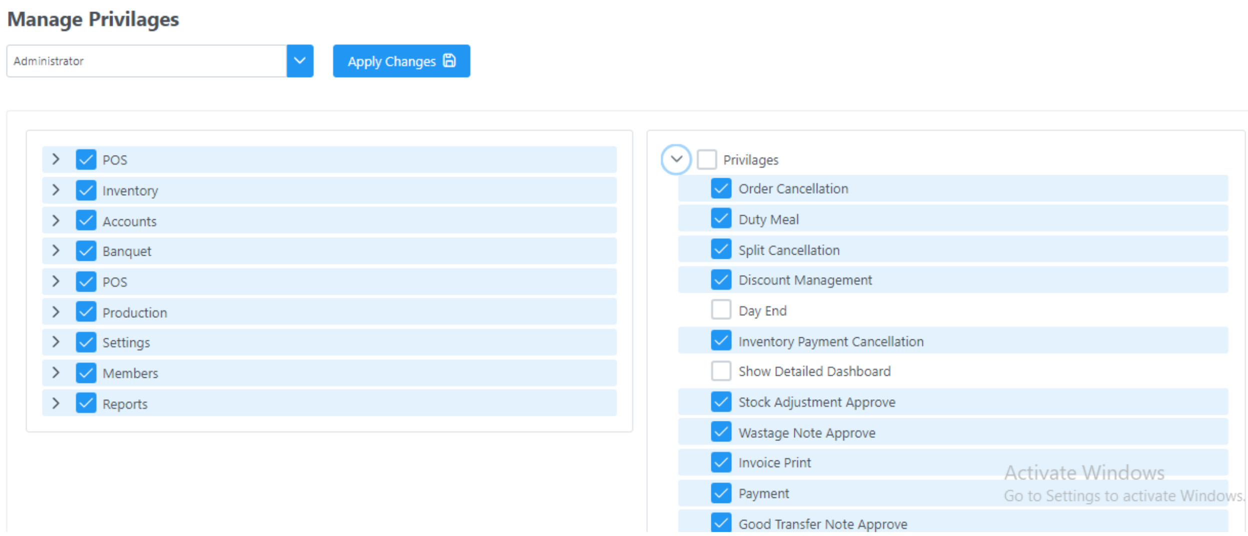
Here you can manage all user details with their name, EPF no, user level, password ect.



- Add a new users using  button.
- Save changes, using  button.
- Delete users using  button

4.3.4 Privilege Management

You can allocate Specific Privileges to user level by using Privilege management.



4.1.2 System Setting

System setting functionality allows users to control the integrated system settings of POS system. From with users can control the functions which are available in the POS system to enable or disabled. Once you restricted the user privileges then the certain functionality will not available in the POS system.

DESCRIPTION	VALUE	FACTOR	ACTIONS
Restrict Tables for Waiters			
Fast Food Service Charges			
Tax BreakUp			
Tab Allowed			
Price Calculating Type		By Average	
Is Inventory Exist			
Auto lock time duration		3	
Print Footer		Boost IntaPOS Powered by IntaHub Pvt Ltd, IntaPOS Powered by IntaHub (Pvt) Ltd	
Customize Receipt		Default Receipt Printing	
Customize Order Calculation		Backward	

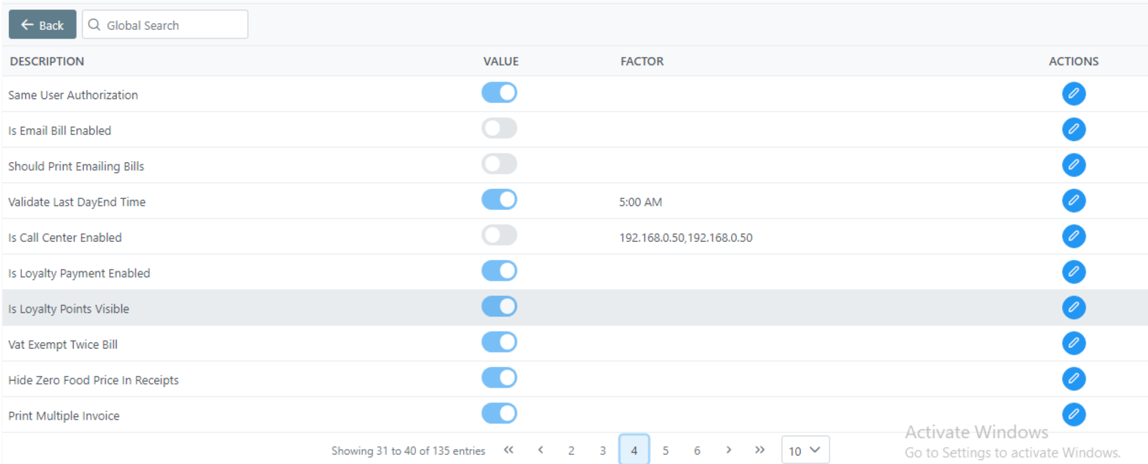
Showing 1 to 10 of 135 entries « ‹ 1 2 3 4 5 › » 10

Print Footer Image			
Stock Variance		First In First Out	
Is Kot Print		Is Large Text For KOT,	
KOT's per Page		3	
Delivery Service Charges			
Image Printing With in Bills		Club Palm Bay	
Cash Drawer Command		27,112,0,25,250	
Display Unit		Next Customer Please	
Close Table Order OnSave			
Close Tabs Order OnSave			

Showing 11 to 20 of 135 entries « ‹ 1 2 3 4 5 › » 10

DESCRIPTION	VALUE	FACTOR	ACTIONS
Close TakeOut Order OnSave			
Close Delivery Order OnSave			
Token Based Table Order			
Token Based Tabs Order			
Token Based TakeOut Order			
Token Based Delivery Order			
Credit Card Payment Twice Bill			
Multi Currency Enabled			
Loyalty Topup Twice Bill			
Customize POS Display			

Showing 21 to 30 of 135 entries « ‹ 1 2 3 4 5 › » 10

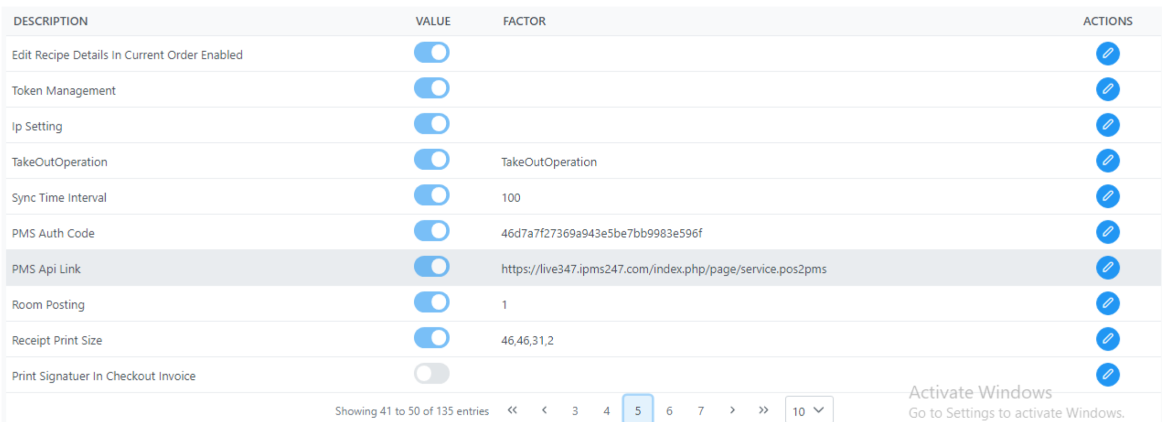


Back | Global Search

DESCRIPTION	VALUE	FACTOR	ACTIONS
Same User Authorization			
Is Email Bill Enabled			
Should Print Emailing Bills			
Validate Last DayEnd Time		5:00 AM	
Is Call Center Enabled		192.168.0.50,192.168.0.50	
Is Loyalty Payment Enabled			
Is Loyalty Points Visible			
Vat Exempt Twice Bill			
Hide Zero Food Price In Receipts			
Print Multiple Invoice			

Showing 31 to 40 of 135 entries « ‹ 2 3 4 5 6 › » 10

Activate Windows
Go to Settings to activate Windows.



DESCRIPTION	VALUE	FACTOR	ACTIONS
Edit Recipe Details In Current Order Enabled			
Token Management			
Ip Setting			
TakeOutOperation		TakeOutOperation	
Sync Time Interval		100	
PMS Auth Code		46d7a7f27369a943e5be7bb9983e596f	
PMS Api Link		https://live347.ipms247.com/index.php/page/service.pos2pms	
Room Posting		1	
Receipt Print Size		46,46,31,2	
Print Signatuer In Checkout Invoice			

Showing 41 to 50 of 135 entries « ‹ 3 4 5 6 7 › » 10

Activate Windows
Go to Settings to activate Windows.

DESCRIPTION	VALUE	FACTOR	ACTIONS
Print Tip in Checkout Invoice			
Is Inventory Exist Department			
Financial Year Start		March, 10	
Quick Book Authorization		2	
Is Receipt Time Exist			
Is Table Movement Exist			
Day End Time Threshold		5	
Is Promotion Activated			
Post With Different Currency		False	
Print Kitchen Advice		Full	

Showing 51 to 60 of 135 entries « ‹ 4 5 6 7 8 › » 10

Activate Windows
Go to Settings to activate Windows.

DESCRIPTION	VALUE	FACTOR	ACTIONS
Auto License Update			
Kitchen Advice Ticket On Table		false	
Kitchen Advice Ticket On Take Out		False	
Kitchen Advice Ticket On Tabs		False	
Kitchen Advice Ticket On Delivery		False	
Print Signature In Invoice		1,1,1,1,1,1,1	
Show Secondary Currency In Invoice			
IsPOMailEnabled		F2mx57itqD3uxcN4s3UbaXlbmSEb9qGOAsqlwjPK3/I=	
POAuthorisationCount		1	
GRNAuthorisationCount		1	

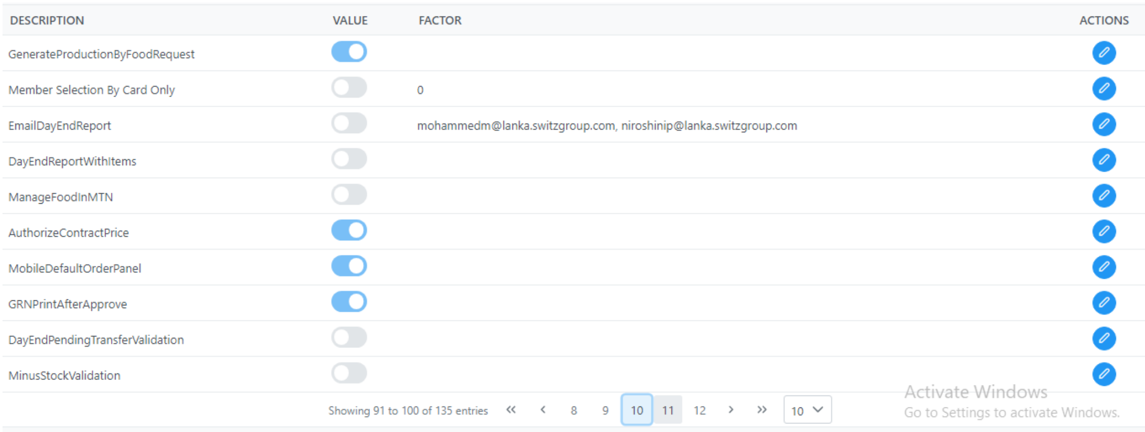
Showing 61 to 70 of 135 entries « ‹ 5 6 7 8 9 › » 10

DESCRIPTION	VALUE	FACTOR	ACTIONS
IsQBSalesPostingRecordWise			
Banquet Calculation Type		All Inclusive	
Print Cost On Duty Meal Bills			
Print Cost On Complementary Bills			
Print Price Breakup on Duty Meal Bills			
Banquet Reservation Release Dates		1	
Banquet Reservation Confirmation Value		10	
GTNPendingQuantityValidation			
Include Service Charge For Tax Calculations			
Is Customizable Order No		1	

Showing 71 to 80 of 135 entries « ‹ 6 7 8 9 10 › » 10

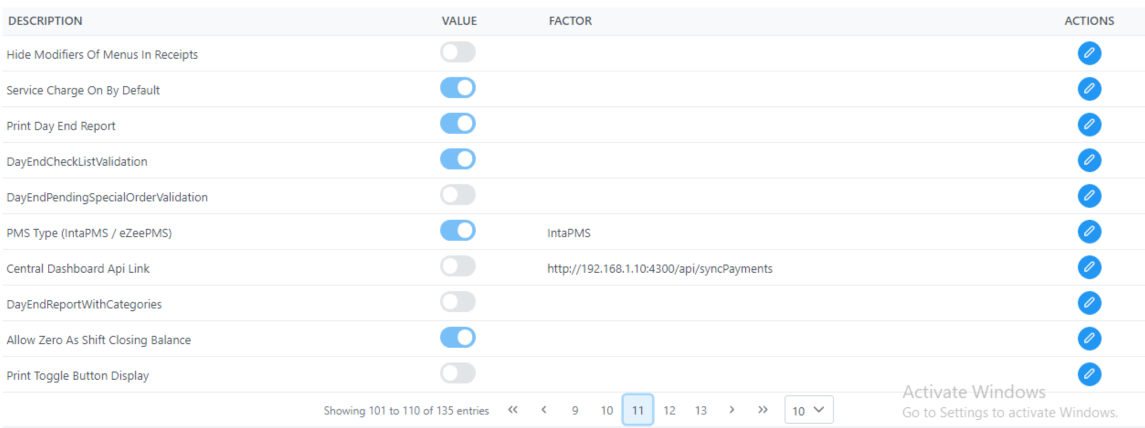
DESCRIPTION	VALUE	FACTOR	ACTIONS
Is Customizable Payment No		1	
Is Bnq Child Count Revenue/Cost		0.5	
Clear KOT From KOT Panel After Payment			
Get Standared Cost As Food Cost		0	
Is Tip Enabled		0	
Is Member Enabled			
ProductionAuthorisationCount		1	
ProductionMaterialRequestAuthorisationCount		0	
ProductionProgressAuthorisationCount		0	
GenerateProductionBySale			

Showing 81 to 90 of 135 entries « ‹ 7 8 9 10 11 › » 10



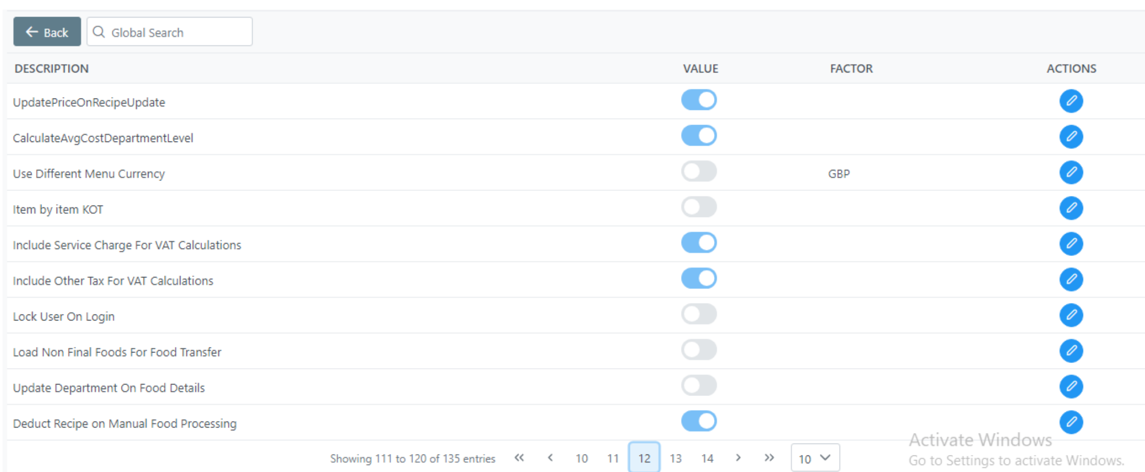
DESCRIPTION	VALUE	FACTOR	ACTIONS
GenerateProductionByFoodRequest			
Member Selection By Card Only		0	
EmailDayEndReport		mohammedm@lanka.switzgroup.com, niroshinip@lanka.switzgroup.com	
DayEndReportWithItems			
ManageFoodInMTN			
AuthorizeContractPrice			
MobileDefaultOrderPanel			
GRNPrintAfterApprove			
DayEndPendingTransferValidation			
MinusStockValidation			

Showing 91 to 100 of 135 entries « ‹ 8 9 10 11 12 › » 10



DESCRIPTION	VALUE	FACTOR	ACTIONS
Hide Modifiers Of Menus In Receipts			
Service Charge On By Default			
Print Day End Report			
DayEndCheckListValidation			
DayEndPendingSpecialOrderValidation			
PMS Type (IntaPMS / eZeePMS)		IntaPMS	
Central Dashboard Api Link		http://192.168.1.10:4300/api/syncPayments	
DayEndReportWithCategories			
Allow Zero As Shift Closing Balance			
Print Toggle Button Display			

Showing 101 to 110 of 135 entries « ‹ 9 10 11 12 13 › » 10



Back Global Search

DESCRIPTION	VALUE	FACTOR	ACTIONS
UpdatePriceOnRecipeUpdate			
CalculateAvgCostDepartmentLevel			
Use Different Menu Currency		GBP	
Item by item KOT			
Include Service Charge For VAT Calculations			
Include Other Tax For VAT Calculations			
Lock User On Login			
Load Non Final Foods For Food Transfer			
Update Department On Food Details			
Deduct Recipe on Manual Food Processing			

Showing 111 to 120 of 135 entries « ‹ 10 11 12 13 14 › » 10

DESCRIPTION	VALUE	FACTOR	ACTIONS
CheckOut Printing On Table			
CheckOut Printing On Take Out			
CheckOut Printing On Tabs			
CheckOut Printing On Delivery			
Rewards Available			
Allow Stock Deduction From Other Res Departments			
Outlet Wise KOT Printer			
Display To Department Quantity In MTN			
Transfer Items on GRN Approve			
Is Prdeifined Gift Vouchers			

Showing 121 to 130 of 135 entries « ‹ 10 11 12 13 14 › » 10

DESCRIPTION	VALUE	FACTOR	ACTIONS
GRN Price Validation Ratio		10	
Automatically Initialize Stock on Month End			
Franchise Commission		10	
Display Total In Approved Stock Transfers			
Automatic Coupon Generation		1|14|Please use the coupon code {CouponCode} for 15% discount within next {DayCount} Days	

Showing 131 to 135 of 135 entries « ‹ 10 11 12 13 14 › » 10

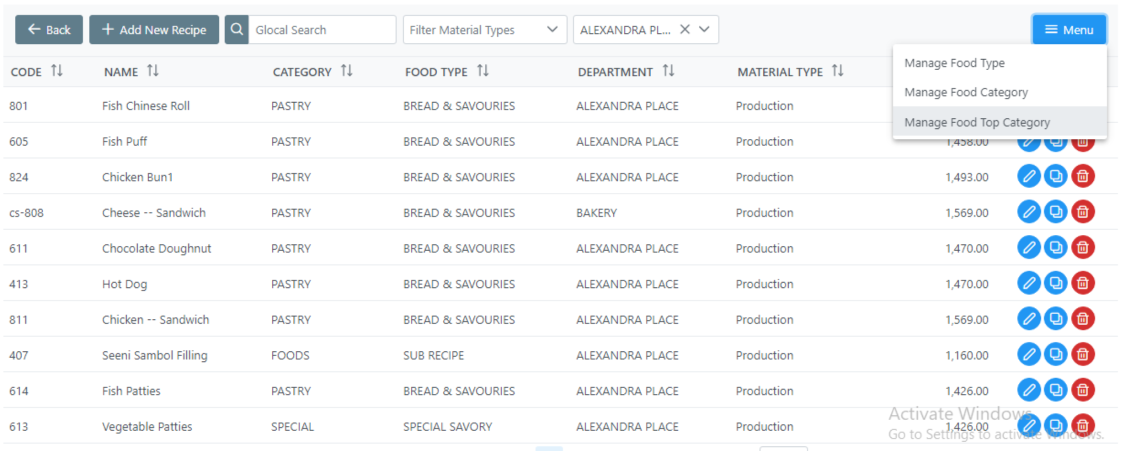
If you need to en enable any function of the POS, select the particular function with this symbol.

If you need to disable any function of the POS select the particular function with this symbol.

5 POS Master Setting

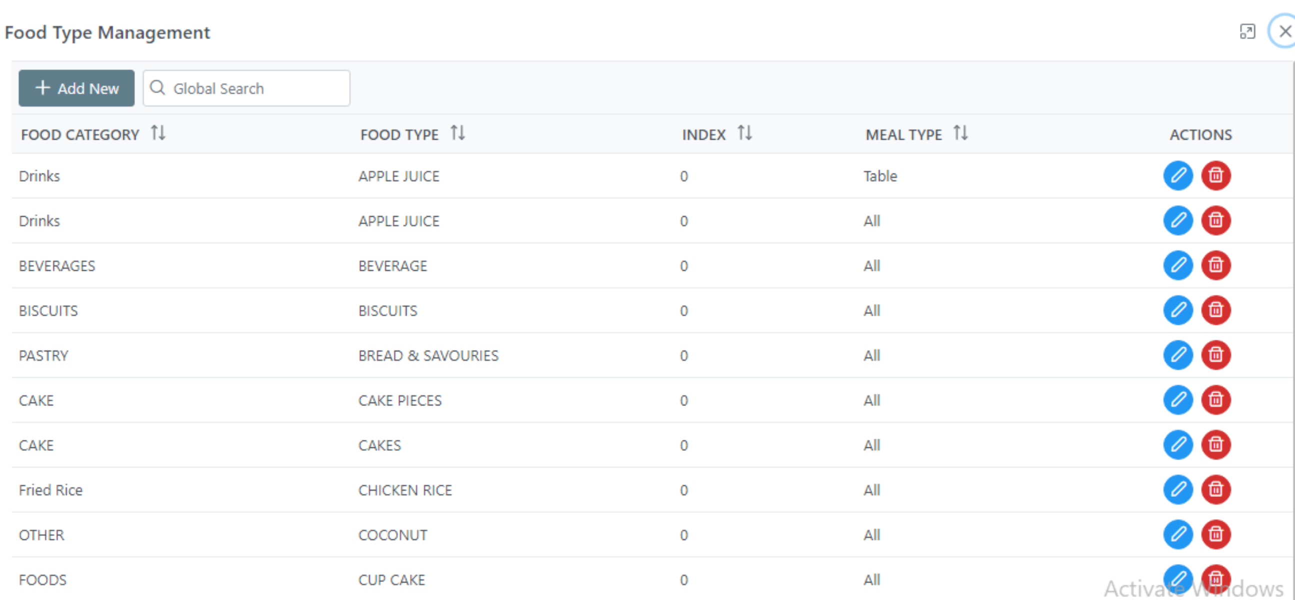
4.1.1Recipe Management

Then the below interface will be appear and can add new food types.



CODE	NAME	CATEGORY	FOOD TYPE	DEPARTMENT	MATERIAL TYPE		
801	Fish Chinese Roll	PASTRY	BREAD & SAVOURIES	ALEXANDRA PLACE	Production		
605	Fish Puff	PASTRY	BREAD & SAVOURIES	ALEXANDRA PLACE	Production	1,458.00	
824	Chicken Bun1	PASTRY	BREAD & SAVOURIES	ALEXANDRA PLACE	Production	1,493.00	
cs-808	Cheese -- Sandwich	PASTRY	BREAD & SAVOURIES	BAKERY	Production	1,569.00	
611	Chocolate Doughnut	PASTRY	BREAD & SAVOURIES	ALEXANDRA PLACE	Production	1,470.00	
413	Hot Dog	PASTRY	BREAD & SAVOURIES	ALEXANDRA PLACE	Production	1,470.00	
811	Chicken -- Sandwich	PASTRY	BREAD & SAVOURIES	ALEXANDRA PLACE	Production	1,569.00	
407	Seeni Sambol Filling	FOODS	SUB RECIPE	ALEXANDRA PLACE	Production	1,160.00	
614	Fish Patties	PASTRY	BREAD & SAVOURIES	ALEXANDRA PLACE	Production	1,426.00	
613	Vegetable Patties	SPECIAL	SPECIAL SAVORY	ALEXANDRA PLACE	Production	1,426.00	

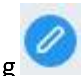
- Edit or save a recipe inventory using  button.
- Delete a recipe inventory using  button.
- Food types are loaded as follows.



FOOD CATEGORY	FOOD TYPE	INDEX	MEAL TYPE	ACTIONS
Drinks	APPLE JUICE	0	Table	
Drinks	APPLE JUICE	0	All	
BEVERAGES	BEVERAGE	0	All	
BISCUITS	BISCUITS	0	All	
PASTRY	BREAD & SAVOURIES	0	All	
CAKE	CAKE PIECES	0	All	
CAKE	CAKES	0	All	
Fried Rice	CHICKEN RICE	0	All	
OTHER	COCONUT	0	All	
FOODS	CUP CAKE	0	All	

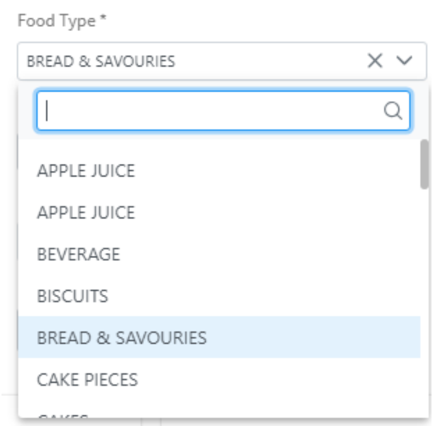
- Add a new food type, using 

button.

- Edit existing food type, using  button.

- Delete existing food type, using  button.

- When click on a food type dropdown list relevant recipes are loaded as follows.



- Add a new food recipe, using 

button.

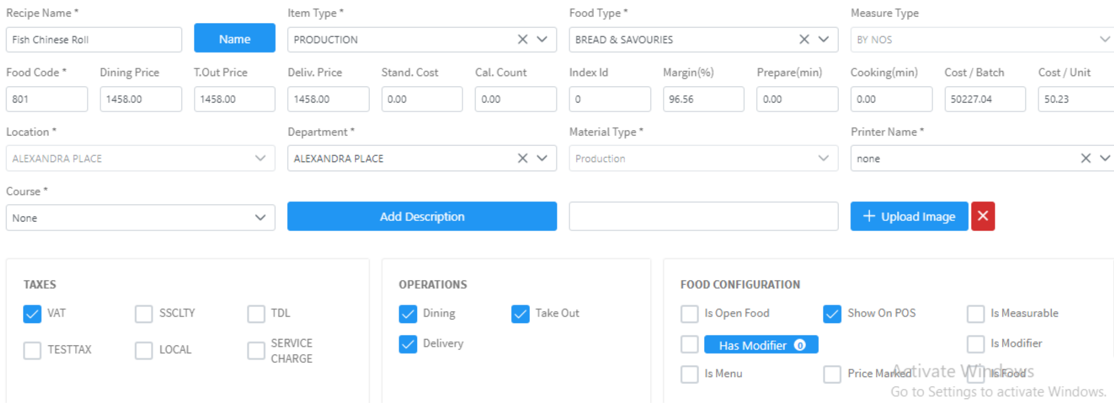
- Save food recipe, using 

button.

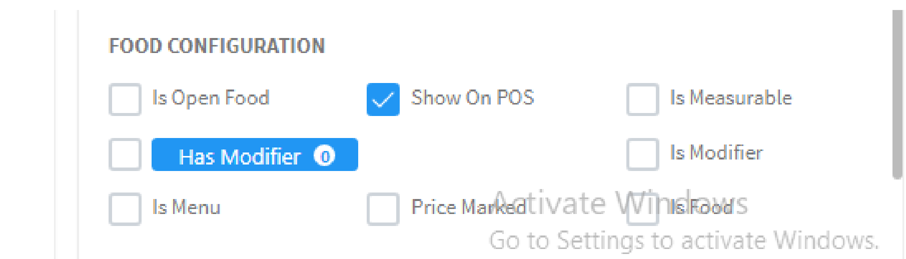
- Duplicate food recipe, using  button.

- Delete existing food type, using  button.

- When click on Edit button, and then more information of relevant food recipe is displayed.



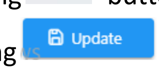
- Ingredient cost breakdown is also displayed with recipe details.



- Add new ingredient to the recipe, using  button.

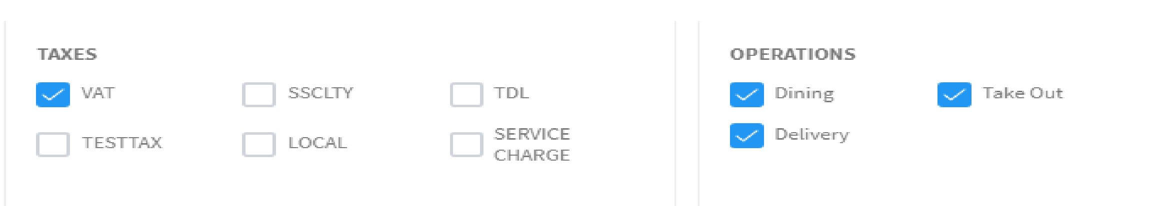
- Edit existing ingredient, using  button.

- Delete existing ingredient, using  button.

- Update edited ingredient, using  button.

- Cancel edited ingredient, using  button.

- Select the tax criteria and meal type criteria using below windows according to above selection.



4.1.2 Modifier management

- All available modifier groups' names can see as follows.

MODIFIER GROUP NAME
Copy of Juice1
Fresh milk
meat
source
Sweet
Dessert
Juice1

- When click on edit button on one of modifier groups, all available modifiers which are under the selected modifier group, will be displayed as follows.

MODIFIER FOOD NAME	QUANTITY	PRICE	ACTIONS
Milk Packet Chocolate	1.000	1,442.00	

Showing 1 to 1 of 1 entries « ‹ 1 › » 10

- To delete existing modifier from a group, use button.

- To add item to existing modifier group click + Add New button and select needed modifier from popup window.

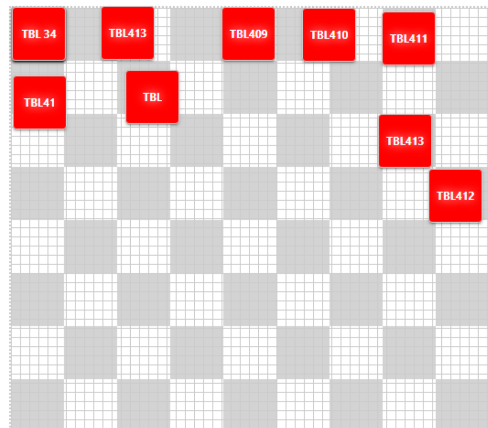
- To add new entry for Modifier table use + Add New button.

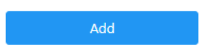
4.2.1 Floor Management

This interface provides you with to manage the table orders of each floor of your restaurant. Once you change the table pattern this will automatically apply to POS system which is integrated with the Inventory system. You can do this pattern change floor wise.

FLOOR ID	FLOOR NAME	TABLE COUNT
51	third floor	12
56	floor 1	13
60	down floor	10
61	second	10
62	new	5

Showing 1 to 5 of 5 entries 1



- Add a new table pattern using 

button.
- Save changes, using  button.
- Delete existing floor, using  button.
- Cancel changes, using  button.

4.2.2 Delivery Zone Rate Management

User can add delivery charges for the system by using inventory system. It is integrated with the POS system, any changes in delivery charges applicable to the POS system.

- Below window shows the restaurant details
- By clicking on the particular restaurant can view more details about the delivery zone rates.

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RESTAURANT NAME
ALEXANDRA PLACE
ALUTHKADE - New COLOMBO 12.
ARALIYA
BADULLA
BAMBALAPITIYA
BANQUET
BANQUET HALL
BLOEMENDHAL
BMS
BOOST ALPHA

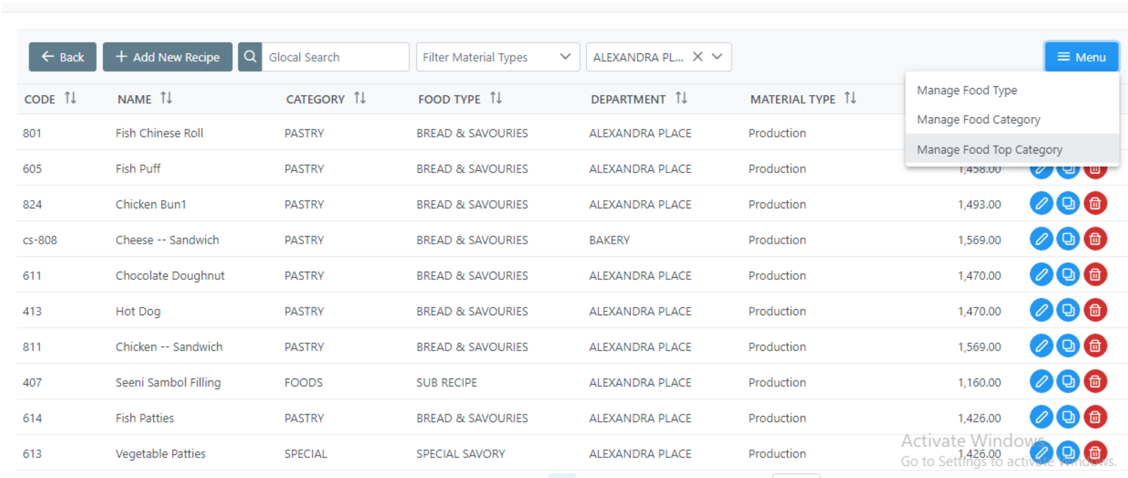
ID	DELIVERY ZONE NAME	RATE
39	colombo	300.00
40	welimada	500.00
41	kadawatha	150.00
42	BADULLA	450.00
43	Bandarawela	400.00
44	Diyathalawa	375.00
45	HAPUTALE	350.00
47	KELANIYA	40.00
48	Monaragala	100.00
49	Negombo	600.00

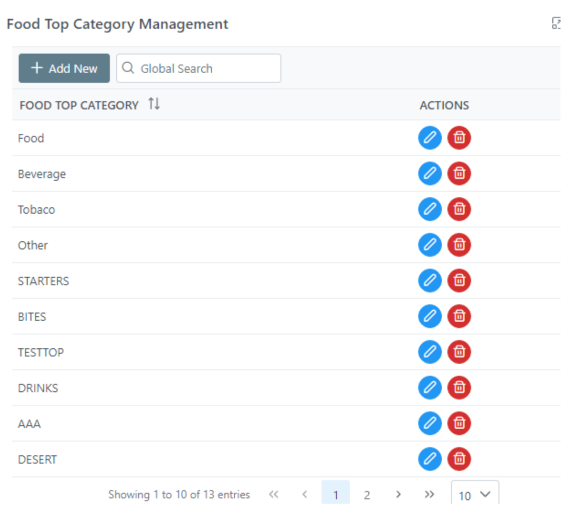
- Add a new delivery rates using + Add New button.
- Save changes, using  button.
- Delete delivery rates, using  button.

4.2.3 Food Category Management

This option provides you to manage main food categories in your restaurant.

- This window shows you with the number of restaurant your hotel belongs. So then you can add food categories hotel wise by selecting dropdown list.





- can add new food categories by clicking on the 

icon

- You edit food category by clicking on  this icon

- Can delete added food categories by clicking on  this icon.

4.2.4 Food Comments

In here authorized user can add food comments which are applicable to integrated POS system. You Applied food comments here then that will be shown in the POS system with relates to the food recipe.

RESTAURANT NAME
ALEXANDRA PLACE
ALUTHKADE - New COLOMBO 12.
ARALIYA
BADULLA
BAMBALAPITIYA
BANQUET
BANQUET HALL
BLOEMENDHAL
BMS
BOOST ALPHA

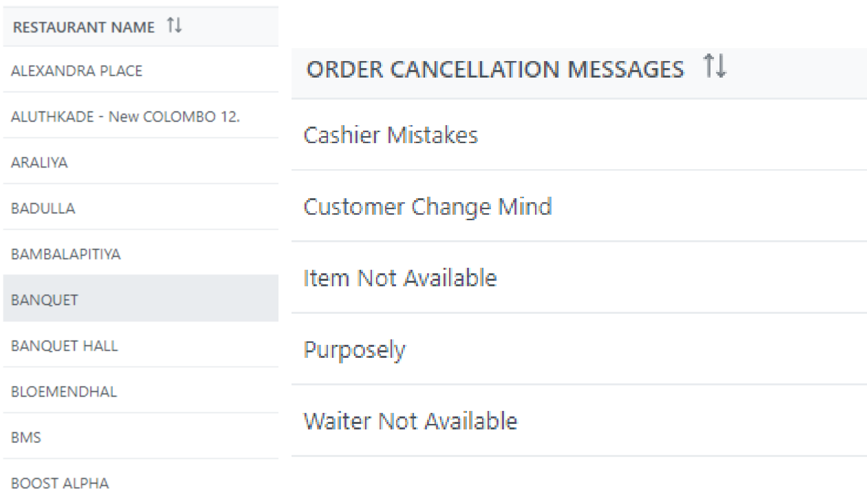
ID	COMMENT
3	more MSG
12	extra sugar
13	extra source
17	More Salt
18	Good

- can add new food comments by clicking on the + Add New Comment icon
- You edit food comments by clicking on this icon
- Can delete added food comments by clicking on this icon.

4.2.6 Order Cancellation Message

In here you can create reasons for order cancellation, when the Inventory system integrates with the POS system then these reasons applicable to POS system. The particular user can select reason for order cancellation which are only and only are shown in the inventory system.

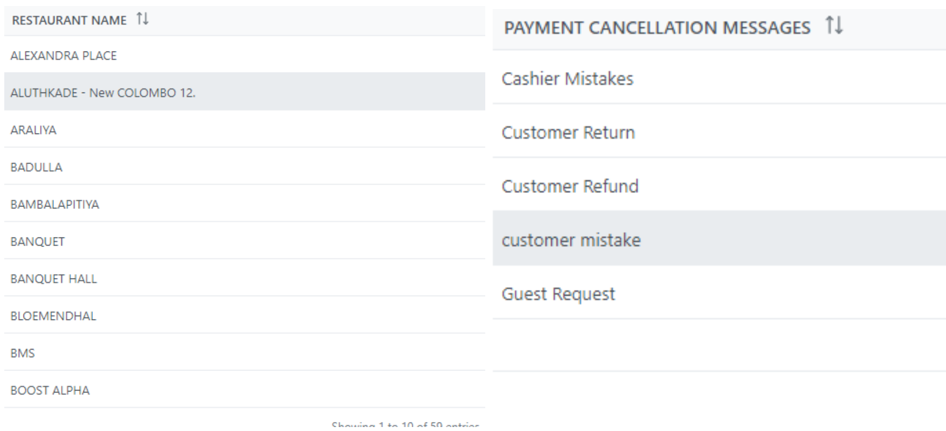
- The list of restaurant is shown in this window.



- Can add new Order Cancellation message by clicking on the icon
- You edit Cancellation message by clicking on this icon
- Can delete added Cancellation by clicking on this icon.

4.2.7 Payment Cancellation Message

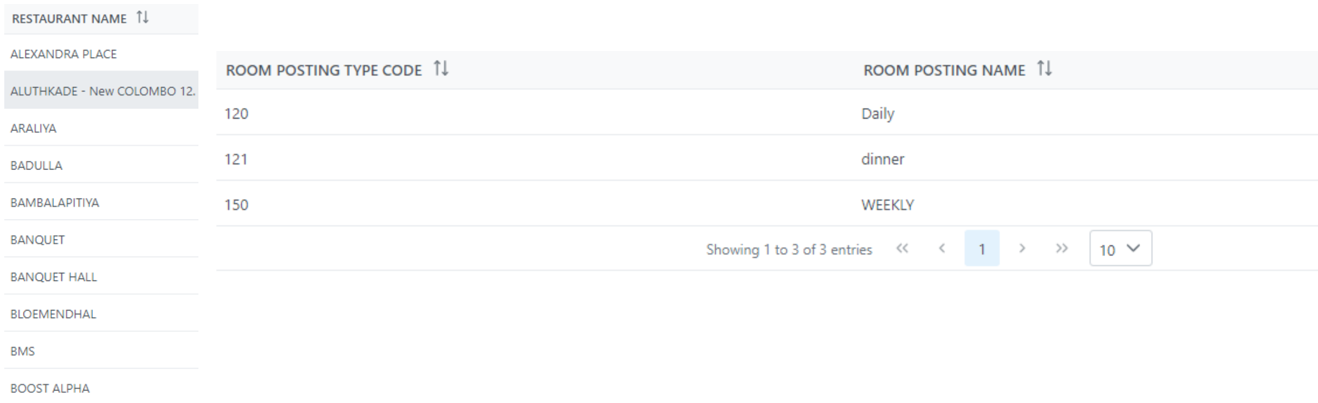
In here you can create reasons for payment cancellation, when the Inventory system integrates with the POS system then these reasons applicable to POS system. The particular user (cashier) can select reason for payment cancellation which are only and only are shown in the inventory system.



- Can add new payment cancellation reason by clicking on the 

icon
- You edit payment cancelation reason by clicking on this  icon
- Can delete added payment cancelation reason by clicking on  this icon.

4.2.8 Room Posting Type



- Can add new Posting type by clicking on the + Add New icon

- You edit Posting type by clicking on this icon

- Can delete added Posting type by clicking on this icon.

4.2.9 Item category

This option provides you to manage main Item categories in your warehouse. Below window shows the Item top categories and added Item Categories shows the other panel.