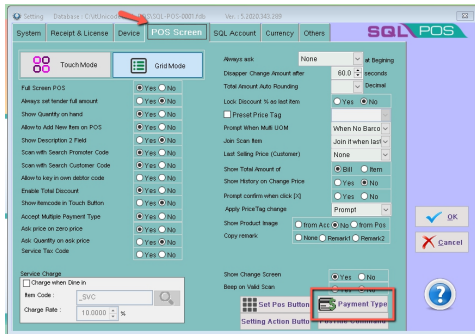
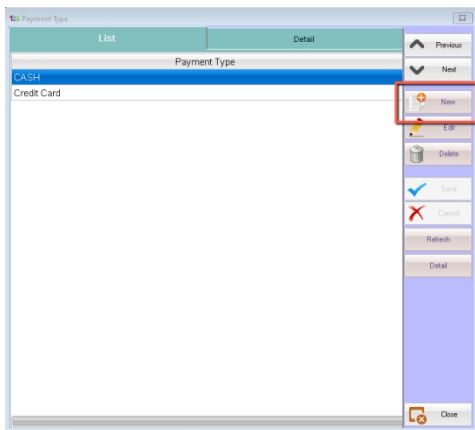


Setting > Pos Screen > Payment Method

To create a payment method in credit term



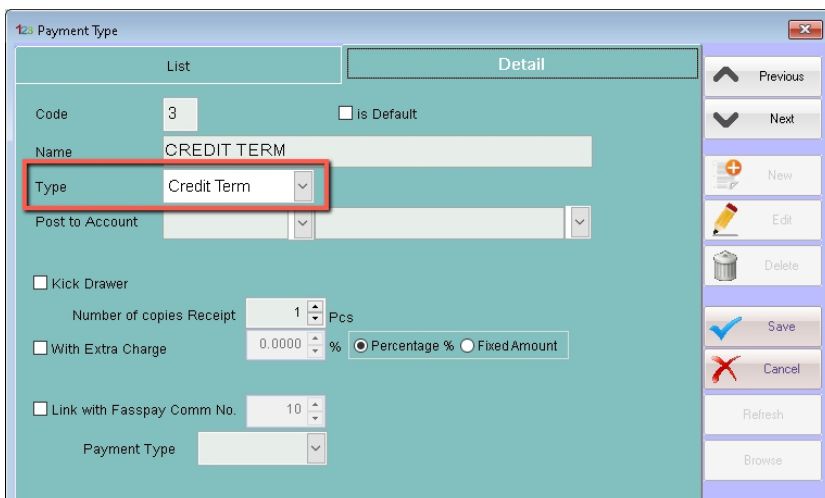
Click New



Name : could be any

**Type : Credit Term**

Post to Account : leave it blank



Save

## In Pos Screen

Select item as normal and click payment

Search the customer or Add new, choose payment type: Credit Term

Receive Payment

Voucher

Sub Total Amount: 20.00

Discount: 0.00

Rounding: 0.00

Total Amount: 20.00

Multiple Payment: ☐ Pay by: CREDIT TERM

Tender Amount: 0.00

7 8 9

4 5 6

1 2 3

< 0 .

OK Cancel

Receipts: 1 POS 80MM

F5 Simple Invoice F10 Invoice ☐ Sales Order

CASH Credit Card CREDIT TERM

Customer / Member: 300-A0003

AB ENTERPRISE SDN BHD

Address: 48 FLOOR MENARA ARNOT, NO 98, JALAN TANGJUNG, 49587 PETALING JAYA, SELANGOR

Attention: MR ALF

Tel No: 03-49380578

Bill Note:

Price Tag: DEALER

Chq. No. Ref.

Name: MR ALF

H/P No. IC

Click ok

Receive Payment

Voucher

Sub Total Amount: 20.00

Discount: 0.00

Rounding: 0.00

Total Amount: 20.00

Multiple Payment: ☐ Pay by: CREDIT TERM

Tender Amount: 0.00

7 8 9

4 5 6

1 2 3

< 0 .

OK Cancel

Receipts: 1 POS 80MM

F5 Simple Invoice F10 Invoice ☐ Sales Order

CASH Credit Card CREDIT TERM

Customer / Member: 300-A0003

AB ENTERPRISE SDN BHD

Address: 48 FLOOR MENARA ARNOT, NO 98, JALAN TANGJUNG, 49587 PETALING JAYA, SELANGOR

Attention: MR ALF

Tel No: 03-49380578

Bill Note:

Price Tag: DEALER

Chq. No. Ref.

Name: MR ALF

H/P No. IC

Accept Credit Term?

Yes No

Click Yes

After pos into SQL, it will become a cash sales without payment knock off

Cash Sales

Customer :- 300-A0003  
AB ENTERPRISE SDN BHD  
Address :- 48 FLOOR MENARA ARNOT  
NO 98 JALAN TANJUNG  
49587 PETALING JAYA  
SELANGOR  
Description :- Cash Sales posted from SQL-POS

CS No : CS2012/00008  
Next No :- CS-00012  
Date :- 23/12/2020  
Agent :-  
Terms :- 30 Days  
Ref 1 :-  
Ext. No :-

Profit Estimator

Item Code	Description	Qty	UOM	U/Price	Disc	Sub Total	Tax	Ta...	Tax In...	Tax Amt	Sub Total (Tax)
BOMBOM	BOM of BOM	1.00	UNIT	20.00		20.00				0.00	20.00

1 records

Deposit Amount: 0.00  
Local Net Total: 20.00  
Outstanding: 20.00  
Net Total (RM): 20.00

Payment Received :-

Payment into: Chq No: Payment Project: Bank Charges: Amount: 0.00

When customer make payment, please issue Customer Payment in SQL Accounting