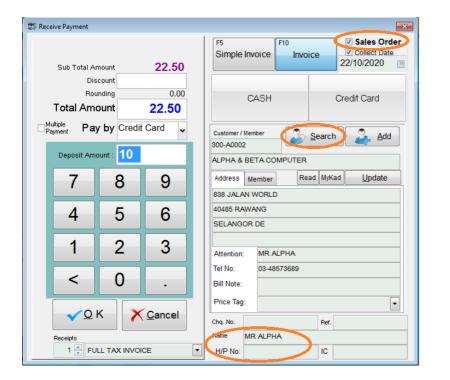
## **Quick guide for SQL-POS Sales Order**

Sales order is an add on module, click Yes, assign the running number and collection days.

Member Module		No. / Co	llect.days	○ Yes O No O None		
Sales Order	S00052		3 🌲	Yes No	O None	

During POS payment screen, tick Sales Order, Payment collected is Deposit Amount, can be zero or full payment.





Printed barcode can be scanned for Collection , or click Collection.

This RM10 down payment will posted to SQL account as Cash sales with itemcode : -DP , Description :Deposit

So mean, key in Sales order will not deduct inventory from SQL account.

SQL POS X						
e with	CTRL+B	Price	Collection			
'.	Print Bill	Checker				

Collection								
Collection Da	te 22/10/202	0 🖪 🚊				Number	S00052	
Date Order	22/10/202	0 🖪 🚊				T G T D G	OI	
Customer	300-A0002		Search					
Name							<u>C</u> an	icel
Attention					Order by	~ • • •		
				Ľ	DocDate	Collection	n Date 💿 Doc	No
Bill List								
Collect On	Date	Number	Company		Atter	ntion	Tel No.	A ^
25/10/2020 22/1	/2020 S	600052	ALPHA & BET	A COM	IIMR ALPHA	N	03-48573689	)

Collection was ticked.

😰 Receive Payment		×
Sub Total Amount 22.50	F5 Simple Invoice	ice Collection
Deposit         10.00           Rounding         0.00           Total Amount         12.50	CASH	Credit Card
Multiple Pay by CASH  Tender Amount : 0.00	Customer / Member 300-A0002 ALPHA & BETA COMPUTER	Search
7 8 0	Address Member Re	ad MyKad <u>U</u> pdate

Total amount is the balance payment.

After payment, Sales order will be knock off, all item list will post to SQL Account and deduct Inventory.

Collection method 2:



**Noted**: SQL-POS did not post to SQL Accounting as Sales Order, SQL-POS just post deposit amount into SQL-ACC as cash sales, when collection post to SQL-POS with full item list and minus out itemcode -DP (Paid deposit amount)

Can have one Sales order, one collection only. (didn't accept multiple deposits)