

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. / Collect.days	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> None
Sales Order	S00052	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> None

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

Item	Qty	Price	Amount
ANTENNA			
ANT	1 UNIT	2.50	2.50
ANTENNA			
ANT	1 UNIT	2.50	2.50
BOM of BOM			
BOMBOM	1 UNIT	20.00	20.00
BOM			
BOM	1 UNIT	20.00	20.00
Qty : 4			
Total RM :			22.50
Credit Card :			10.00
Change :			-12.50

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.

Collect On	Date	Number	Company	Attention	Tel No.
25/10/2020	22/10/2020	S00052	ALPHA & BETA COM	MR ALPHA	03-48573689

Collection was ticked.

Receive Payment

F5 Simple Invoice F10 Invoice ☒ Collection

CASH Credit Card

Sub Total Amount 22.50
Deposit 10.00
Rounding 0.00
Total Amount 12.50

Multiple Payment Pay by CASH


Tender Amount : 0.00

Customer / Member 300-A0002
ALPHA & BETA COMPUTER
Address Member Read MyKad Update

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:

Direct this barcode  for collection here.

[F2] items Quantity [F3]

0	0	...
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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)