

" ZK-POS success is a voyage & not a destination point "



KEY BENEFITS :

- Provides Finger Print Security.
- Truly User Oriented.
- Accuracy in barcode systems.
- Deliver superior Customer service and support.
- Immediate access to sales and inventory.
- Access Reports through Online.
- Integrated with all famous hardware's.







USER LOGIN

- Excellent portal module to `Login'
- Easy to User Login with Fingerprint or Username / Password
- Simple to New Users
- If Cashier login, Correspondent User work period will be started, he will be redirected to 'POS menu' for billing



MENU

- Easy Menu Navigation
- Admin Can easily Access and Manage the Day to day details of the organisation
- In User Login only access Cashier privilege forms such as workperiod and pos



WORK PERIOD

- Auto generated work period of each User in login time
- Easier than ever to collect, manage and process your employee time.
- Calculation of Exception including earliness, lateness and absence.

					Monday	, July 1	7, 201	7 10:10	-
able	es	С	ustomer Search	Custon Ticke	ner :t		Deliv	very	
1	Tabl	e02	Table03	Table04	Table	05	Ta	able06	^
7	Tabl	e08	Table09	Table10	Table	11	Ta	ible12	
3	Tabl	e14	Table15	Table16	Table	17	Ta	ble18	=
Э	Tabl	e20	Table21	Table22	Table	23	Ta	ible24	
5	Tabl	e26	Table27	Table28	Table	29	Ta	able30	~
						Ac	lmin	Main Me	nu

POINT OF SALE (POS) MODULE

This module is divided into three sections-Tickets section, Departments and Products section and Payment section.

- Ticket Section has three parts Tables, Customer and Delivery Tickets
- TABLES TICKETS This section shows all tables with their names.
- SELECT OR CHANGE TABLE This button is used for selecting or changing a table from the table list.

Restaurant and Hotel POS Software



ZKPas		Monday, Jul	y 17, 2017 10:10 🗕
All Tables	Customer Search	Customer Ticket	Delivery
Search		X	Select Customer
Name	Phone	Address	
Name 1	1234567890	Address 1	
Name 2	1234567890	Address 2	Edit Customer
Name 3	1234567890	Address 3	
			New Customer
~ ! @ # \$ % · 1 2 3 4 5	▲ & ★ () - 6 7 8 9 0 -	* Backspace ■ Ins ★ Home	Account Details
Q W E R T			
Caps A S D F		, Enter	
shift Z X C V		Del V End	
		ZKPos	
KeyBoard			Admin Main Menu

II. POS TABLE SELECTION

- ITEM GRID VIEW This section shows the items that are selected by a customer. This grid view contains quantity, selected products and their prices.
- INCREASE OR DECREASE QUANTITY / PRICE used for increasing or decreasing quantity / Price of a particular product.
- DELETE ITEM CANCEL Deleting a product from the selected items. With administrator permission
- CHANGE PRICE This is process for changing the price of a particular product. When the price is changed, it gets multiplied with respect to the quantity shown in the grid.
- ADD TICKET It is used for adding extra tickets for a particular person.



TICKETS

- Tickets indicate orders.
- Ticket contain current day paid or unpaid invoices/orders and previous days paid orders
- To select a tickets its correspondent ordered items listed below in the form and it contain an 'Display' button to shows the correspondent invoice bill in POS form to edit or payment options based on 'Day'
- The Tickets will be shows under the conditions selected by the Admin/User

• I. POS CUSTOMER SEARCH

- CUSTOMER SEARCH AND ADD-This section shows all customers who have created account in the shop. Here we can add customers, add and view their account details,edit details and select the customer.
- CUSTOMER TICKETS-This section shows all customers who have ordered items from the shop and not paid.
- DELIVERY TICKETS-This section is used for delivering items to a customer's house.
- SELECT OR CHANGE CUSTOMER -This button is used for selecting or changing customer from the customer list in the customer search tab.

ZKPos	;			Monday, July	/ 17, 201	17 10:10 —
Change Table	#3 Table : Table10 Customer : Customer 3 Status : Unpaid		∧ Juice	Grape	A	Apple
Customer	1 Grape	50.00				
Ticket	1 Grape	50.00		Pomegranate	Pin	eapple
Note	1 Grape	50.00				=
Print Bill	1 Grape	50.00				
	1 Grape	50.00		Mango	Le	emon
Return	1 Pomegranate	70.00				
	1 Pomegranate	70.00		Orange	Pa	apaya
	1 Pomegranate	70.00				~
	1 Orange	60.00				х
	1 Orange	60.00		1	2	3
	1 Orange	60.00		÷	2	Ũ
	1 Orange	60.00		4	5	6
	Balance	700.00		7	8	9
	Settle	Close	~		0	<
KeyBoar	d					Main Menu

III. POS PAYMENT SECTION

- DISCOUNT AND ROUND- for adding discount or rounding a particular amount from the payment bill. The discount is calculated in percentage and the discounted amount is shown.
- CASH, CREDIT AND VOUCHER-These are the different types of payment. Cash payment is used when the customer pays the bill in cash.These three payments can also be used at the same time in any order.

Invoice Number 1 2 3 4 5 5 6 7 8 8	Ticket Type Delivery Delivery Delivery Delivery Delivery Delivery Delivery Delivery Delivery	Date 07/17/2017 07/17/2017 07/17/2017 07/17/2017 07/17/2017	Time 10:10AM 10:11AM 10:12AM 10:13AM 10:14AM 10:15AM	VUser Admin Admin Admin Admin Admin	Ticket Note	Tcustomer	Table	Search Total Total Signal Sign
Invoice Number 1 2 3 4 4 5 6 6 7 8 8	Ticket Type Delivery Delivery Delivery Delivery Delivery Delivery Delivery	Date 07/17/2017 07/17/2017 07/17/2017 07/17/2017 07/17/2017 07/17/2017	Time 10:10AM 10:11AM 10:12AM 10:13AM 10:14AM 10:15AM	User Admin Admin Admin Admin Admin	Ticket Note	Tcustomer	Table	Total 350.00 1100.00 720.00 560.00
1 2 3 4 5 5 6 7 7 8 8 1	Delivery Delivery Delivery Delivery Delivery Delivery Delivery	07/17/2017 07/17/2017 07/17/2017 07/17/2017 07/17/2017 07/17/2017	10:10AM 10:11AM 10:12AM 10:13AM 10:14AM 10:15AM	Admin Admin Admin Admin Admin				350.00 1100.00 720.00 560.00
2 3 4 5 6 7 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Delivery Delivery Delivery Delivery Delivery Delivery	07/17/2017 07/17/2017 07/17/2017 07/17/2017 07/17/2017	10:11AM 10:12AM 10:13AM 10:14AM 10:15AM	Admin Admin Admin Admin				1100.00 720.00 560.00
3 4 5 6 7 8 8	Delivery Delivery Delivery Delivery	07/17/2017 07/17/2017 07/17/2017 07/17/2017	10:12AM 10:13AM 10:14AM 10:15AM	Admin Admin Admin				720.00
4 5 6 7 8	Delivery Delivery Delivery	07/17/2017 07/17/2017 07/17/2017	10:13AM 10:14AM 10:15AM	Admin Admin				560.00
5 6 7 8	Delivery Delivery Delivery	07/17/2017 07/17/2017	10:14AM 10:15AM	Admin				
6 7 8	Delivery Delivery	07/17/2017	10:15AM					600.00
7 8				Admin				50.00
8								
	Delivery	07/17/2017	10:17AM	Admin				240.00
5 Grape 250 3 Pomegrana 5 Orange 30	0.00 ate 210.00 00.00	I						₿Display
	_							🖨 Print

Restaurant and Hotel POS Software



ZK Pas			Tuesday	, July 18, 2017 4:23
		Accour	its	
Account Name				
Sales			0.00	Account Details
Receivables	3120.00	3120.00	0.00	
Discount	0.00	3120.00	3120.00	
Rounding			0.00	Print
Cash	3120.00	0.00	-3120.00	
Credit Card			0.00	
Voucher			0.00	
Keyboard				Main Menu

• Detailed List of Transactions associated with each

currentmonth, lastweek, last month etc.

• There are options to search transactions in current week,

Accounts summary and transactions summary can be

I. ACCOUNTS DETAILS

printed.

accounts can also be displayed.

ACCOUNTS

- This Section Contains Summary of all the accounts managed in this POS Software which is only visible to Admin.
- Total Debit and Total Credit for Each Accounts Are displayed.

ZKPos			Tuesday,	July 18, 2017 4:25	-		
	Account Details						
All		•	8	Back	¢		
Transaction	Account Name	Created Date	Debit	Credit			
Sales Transaction[]	Receivables	18-Jul-17 1:22 PM	250.00	0.00			
Payment Transaction	Receivables	18-Jul-17 1:22 PM	0.00	250.00			
Sales Transaction[]	Receivables	18-Jul-17 1:23 PM	610.00	0.00			
Payment Transaction	Receivables	18-Jul-17 1:23 PM	0.00	610.00			
Sales Transaction[]	Receivables	18-Jul-17 1:24 PM	520.00	0.00			
Payment Transaction	Receivables	18-Jul-17 1:24 PM	0.00	520.00			
Sales Transaction[]	Receivables	18-Jul-17 1:24 PM	350.00	0.00			
		Total Debi Total Credi	t : 3120.00 it : 3120.00	Balance : 0.00			
Keyboard				Main M	enu		

ZK Pos				Tuesd	ay, July 18, 201	7 5:19 🗕
		C	ay Close			
Login As: 1 Adı Day No: 1	min				Date :	18-07-2017
Cashier Id	Cashler	Туре	Amount	Received	Difference	Admin
1	Admin	Cash	3220.00	Amount		
		Total Sum	3220.00	0	0	Jo
						ram
						ran
						rin
				D- Cl		
			3	Day close	Cancel	
Keyboard						Main Menu
ite, sourd						Train Pierra

DAY CLOSE

- This module is important to the administrator for Close the current Day Sales
- This module is fully controlled by administrator
- It helps to find the difference between billed and received amount of each User for the current closing Day

REPORT FORM

- Designed this module with attractive layout to get printout of reports with different Categorized Conditions
- Flexible Report Types with 8+ Formats to full fill various requirements





Settings	ZKUnz 24 July 2017 08:46 PM
Table Management	
Backup	
Customer	
Vendor	
Company Details	
SQL Connection	
ADOUL	
Settings	<mark></mark>
St Users	
Product	
Inventory	
Accounts	
Printing	
Printing Reports	

SETTINGS - ADMINISTRATOR WINDOW

Designed to help Administrator to done various back end process and input data entering.

I. SETTINGS USER REGISTRATION

- Allow Admin to Add, edit and delete a User,
- Create a new user with card number and invoice number



KPos		Tuesday,	July 18, 2017 3:10 PM
	Fingerp	rint Registration	
			Sack
	Ref Connected	Select User	
			Main Menu

II. SETTINGS FINGER PRINT REGISTRATION

- Fingerprint registration of Users can be done only by admin, under 'User Creation' menu.
- User have to keep their finger 3 times for successful registration.

o e tange		24 July 2017 08:45 PM
Table Management		21541, 2017 00115111
Backup	Customer	^
Customer	Customo	
Vendor	Custome	15
Company Details		0
SQL Connection		Li Add
	CUSTOMER B nbnnn asd	
Settings		
Settings	•	
Settings Susers Product		
Settings Users Product Inventory		
Settings Users Product Product Accounts		
Settings Users Vroduct Accounts Printing		

III. SETTINGS CUSTOMERS

• This section handles the Customer creation, edit, delete and update Customer Details Only accessible to admin



Add

E View

Sort Order

Main Menu

24 July 2017 08:50 PM

🔓 Add

Main Menu

Products



IV. SETTINGS ACCOUNT

account Typ

Transaction

22

- This section handles the management of accounts which is used in this POS Software
- Admin have the option to add, edit, and delete Accounts.
- Accounts are grouped under their corresponding account types and displayed.

Account Type

• User have the option to sort accounts in ascending or descending order

Receiveable Accounts

Discount Accounts

Sales Accounts

Customer Accounts

ZKP

Acco Type

V. SETTINGS ACCOUNT TYPE

- This section handles management of accounts Types which is used in this POS Software
- Account Types are used to group accounts in the pos software
- Admin have the option to add, edit, and delete Account Types.
- There is option to set the sort order of account types

Accounts	« ZKDa=	24 July 2017 08:49 PM	_
Account Type			~
Accounts	Transaction		^
Transaction		Transactions	
Transaction Type		ITAIISACLIOIIS	
		From Date 24 July 2017 St O County + County	
		To Date 24 July 2017 . Search Cand	e
	transaction 1		^
	transaction 2		
	transaction 3		
	transaction 4		ł
	transaction 5		
Settings	transaction 6		
Users	u ansacuorro		
Product	transaction 7		
Inventory			
Accounts	transaction 8		
Printing			
Reports			~
		Main Menu	1

VI. SETTINGS TRANSACTION

- This section Shows All the Transactions done using this POS Software
- Admin can set source and target accounts so that the debit and credit of specified accounts will be updated after sale

ZKPas

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VII. SETTINGS PRODUCTS

- This section handles the Product creation, edit, delete and update Product Details
- Products are grouped under their corresponding departments and displayed.
- Only accessible to admin





teports	KDa=				24 10	V 2017 08-51 PM
Daily Item Report					2150	, 2017 00.01111
Day Closing Report	Daily Item					
Date Wise Report				_		
Category Report				D	ly Item Report	
Day Wise Report						Drint Option
tem Wise Report						Princ Option
Stock Report		ſ	Ę,	View	Schefresh	Small Print
Physical Stock Report			_			O Big Print
Current Sale Report						
Sales Return Report	4 4 1 of	1 ▷ ▷	4 (8 🕲 🖨	All A. 100% ·	Find Next
Stock Receiving Report	Co	mpany na	me			
Fransaction Report	Dai	ly Item Re	port			
fonth Wise Report	Print Date & Tir	ne :7/24/20	17 8 6	1-34 PM		
ear Wise Report	liter : Admin					
	Item	Price	Qty	Total		
	Apple	50.00	46	2300.00		
	Beef	100.00	4	400.00		
	Grape	60.00	459	27540.0		
• Settings	Lemon	10.00	3	30.00		
Users	Mango	50.00	2	100.00		
Product	Orange	60.00	8	480.00		
Inventory	Papaya	20.00	2	40.00		
Accounts	Pineapple	30.00	4	120.00		
	Pomegranate	70.00	6	420.00		
		1	fotal :	31430.0		
Printing				0		

VIII. SETTINGS DAILY ITEM REPORTS POS Reports

- Daily, Weekly, Monthly Reports
- Reports based on different User defind Conditions
- Flexible Report Types with 14+ Formats to fulfill various requirements.



LOGOUT

End the current work period of User's and closes User's Current session from POS Software