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Setting

1. Go to setting > system > enable member module

Or SQL-POS Setting Database : C:\itUnicode\SQL-POS\SQL-POS-0001.fdb Ver. : 5.2022.346.500											
System Receipt &	License Dev	/ice POS S	creen F	Payment	SQL Acco	ount Othe	ers	SQL	POS		
GST :											
Тах	O Start GST from	None	Os	tart SST From							
Price set in SQL are	 Tax Inclusive 	🔿 Tax Exclu	isive								
When Ask Price	Tax Inclusive	🔿 Tax Exclu	isive 🔿 F	ollow Record							
Decimal Points :			Off Line M	lode							
Quantity 0	Price	2 🔺	Auto Pre	pare Off Line	Data on e	very 1	.00 🔹 days				
Cost 2	Amount	2 🔺	Use Off I	Line Mode	Prepa	re Now) Yes 🗿 No				
Stock Item:			Add On Module:								
Fixed Value On	◯ Cost ◯ Price	 None 	Advance Commission base on) Bill 🔘 Item	 None 			
Markella		30.00	Serial Number Module				Yes 🔿 No	 None 			
Mark Op		- ∞	Batch No. Module			0	Yes 🔿 No	○ None			
Round Decimal		2 🔺	E-Wallet Credit Card Module			0	Yes 🔿 No	None			
			Sync Module			C	Yes 🔿 No 🛛	None	<u>о</u> к		
			Member Module				Yes 🔿 No	None	· ·		
Email _Export:			Sales Or	der		0	Yes 🔿 No	 None 	<u>Cancel</u>		
Export Cash Sales		O No	BOM Pick	king List		0	Yes 🔿 No	None	•		
Import Cash Sales	0 Ye	s O No	Customi	sation Modul	е	C	Yes 🔿 No	◯ None			
Email while Close co	unter OYe:	s 🗿 No	Group Date	: 0	Free	Force to close	e counter				
Auto email while cas	h Balance	0.00	 Transc. 	Date O	pen Counter	r Date 🔾	Close Counte	r Date			
Optimise for O F	Performance OF	Presentation	×	Free Tools		Tools	System	Theme			

- 2. Go to SQL Account, need set the posting type by each bill, or each bill (real time)
 - the pos cash sales need posted into SQL Account only the point will be captured

Q SQL-POS Setting Dat	abase : C:\itUnicode\SQL-POS\SQL-POS-0001.fdb Ver. : 5.2022.346.500									
System Receipt &	License Device POS Screen Payment SOL Account Others SGL	POS								
Database in :	This Computer 🗸									
Database Location :	C:\ESTREAM\SQLACCOUNTING\DB\ACC-0004.FDB									
Database Information :										
Company Name	SQL SDN BHD									
Remark	CUSTOMISE-FR Run This POS when call from SqlAcc									
Posting: Show desc										
Positng Type	Each Bill (real time)									
Cash Sales Number	Daily Basic Each Bill (real time) Each Bill Each Close Counter Each Close Counter Data and Daily Close Counter									
Cash Gales Number	123 Maintain Bill No. Ose Custom Format Debitor Cit. Acc. 300-000	<u>о</u> к								
Default Quetanian Queta	Name : CASH SALES	X Cancel								
Default Customer Code	Prefix Debtor Code 300-									
Default Project	Post all item in Sum Amount (Quantity always is 1)									
Default Location	Post Sum only when Ref Price is empty Post Sum only when Ref Price is empty									
Post as Sales Agent	Post Promoter as Agent									

3. In setting > others, you can setup the membership detail

Q SQL-POS Setting Da	atabase : C:\itUnico	de\SQL-POS\SQL-POS-	0001.fdb	, 1	Ver. : 5.20	22.346.500					—
System Receipt &	License Dev	vice POS Screen	Paym	nent	SQL Ac	count 0th	iers		SQ	L	POS
Save Category data in	SQLACC (SQLPOS Copy D)ata			_					
When Edit User List	Auto Load use	er list from Sqlacc er list to Sqlacc			Consignme Cony Cush	ent Location omer Outstandin	n Amour	nt to Befe	rNo3		
MEMBER POINT							-				
Point Formula	🗿 Total Bill	O None			Next V	oucher No . VD	000001				
Each Value Ri	M 0.1000	Get 1 Point				Item Code :	/CH		0		
Each Point can Redemp	tas Value R	M 0.001	🗹 vVith E	xpire	Rene	w itemcode RE	ENEW				
Default			Birt	hday Dis	count	~ 20	1%				
Scan Voucher 🗸	Scan Voucher	Number Point	ا 🕗	Default N	1ember Pri	iceTag mi	ember				
Extra Field name : 1.	Note 1	2. Note 2		Ga	ain Point ev	en Redemption		O Yes	⊖ No		
3.	Note 3			Allow Edit Point OYes ONo							
				Sh	now Point I	Balance		🔾 Yes	🔿 No		OK
Uwn Company Header				_							V ŪK
Arial	Y 11 ∨	BIU][Logo			Clear		
NEW COMPANY											
Search item											
Show base unit only	🔾 Yes 💿 No	Always refresh items	OYes	5 🔿 N	lo V	/oid with pass	word	⊖ Yes	⊖ No		
Show Ref.Cost (🔾 Yes 💿 No	Show price in UOM	OYes	5 () N	lo S	how Toolbar		⊖ Yes	🔾 No		
Show Ref.Price	🔾 Yes 🔘 No	Use Template	OYes	s 🔘 N	lo s	cale Barcode is	Fill	Price		$\overline{}$	
NextAuto Item Code	0001	Show Q.O.H.	OYes	s 🔾 N	lo L	lse in-Active iter	m			~	

<u>^</u>		
Q SQL-POS Setting Database : C:\itUnic	ode\SQL-POS\SQL-POS-	JS-0001.fdb Ver. : 5.2022.346.500
System Receipt & License De	vice POS Screer	en Payment SQL Account Others SQL POS
QQ Touch Mode	Grid Mode	Always ask None 🗠 at Begining
		Always ask quantity on every item OYes ONo
Show : Product & Description 🖂 U	ом	Always show Last Change O Yes O No
Full Screen POS	⊖Yes ONo	Lock Discount % as last item OYes ONo
Show Quantity on Hand	Yes O No	Disapper Change Amount after 60.00 🜩 seconds
Always Recount Bal Qty / Read Bal Qty	⊖Yes ONo	Branch Default
Show QOH (Batch No.)	○Yes ○No	Prompt When Multi UOM When No Barcode V
Allow to Add New Item on POS	OYes ○No	Join Scan Item Join it when last st 🗸
Show Description 2 Field	⊖Yes ⊖No	Show Total Amount of O Bill O Item
Show Remark Field	O Yes O No	Show History on Change Price 🔷 Yes 💿 No
Scan with Search Promoter Code	OYes ○No	Prompt confirm when click [X] O Yes O No
Scan with Search Customer Code	⊙Yes ○No	Apply PriceTag change Prompt 🗸
Scan with Search Serial Number	⊖Yes ⊖No	Show Product Image O from Acc O No O from Pos
Allow to key in own debtor code	⊖Yes ⊖No	Copy remark O None O Bemark 1 O Bemark 2
Show itemcode in Touch Button	🔾 Yes 🗿 No	
Show Prod.Name in Touch Button	🔾 Yes 🔾 No	Promoter with password O Yes O No
Show Prod.Price in Touch Button	⊖Yes ⊖No	
Ask price on zero price	OYes ○No	Remind Add Customer OYes O No
Ask Quantity on ask price	O Yes O No	Cust Price Disc Value is fixed by DTY
Beep on Valid Scan	🔾 Yes 🗿 No	
Cursor Up select grid	⊖Yes ⊖No	Set Pos Button Set Pos Button
Use Sub Item	🔿 Yes 💿 No	Setting Action Button PosTitle Command

Λ	In sotting > nos scroop >	nos titlo command	add cchack youchars	0	<mombor histor<="" th=""><th>~</th></mombor>	~
4.	III setting > pos screen >	² pos title commanu	, auu scheck voucherz	° Q		y~

a No. 🔺	Display Name	Action	Shortcut Key	Show	_
1	On Hold	On Hold And Resume	F4		
2	Receipt	Print Receipt			
3	Clean All	Clean All			
4	Print last Receipt	Print Last Receipt	F6		
5	Cash In	Cash In			
6	Cash Out	Cash Out		 Image: A set of the set of the	
7	Bill	Void Bill	3		
8	On Hold with No.	On Hold With No	F11		
9	Resume with No.	Resume With No	F12	Sec.	
10	Help POS key	Help Pos Key			
11	Post to SQL	Post to SQL Doc			
12	Select Table / Done	Select Table	F1		
13	Print Bill	Print Bill			
14	Price Checker	Price Checker			
15	Collection	Collection			
16	Goup Same Item	Join Same Item Code			
17	Promotor	Promotor	F5		
18	Change Table				
18	Change Table				
19	Link Table				
19	Link Table				▼ ⊻
20	Check Voucher	Check Voucher			
23	Member History	Member History			📉 👗 <u>C</u> an

Transactions

How to select members during issue bill

B SQL-POS System (5.2022.346.50) NEW COMPANY [C1]													
			10:59am 09/08/2022							NE	W COMPANY	BOL POS	3 🛛
F4 On Hold	Receipt	Clean All	Print last Receipt	Cash Out	Bill	F11 On Hold with No.	F12 Resume with No.	Check Voucher	Member History		50	00	•
		D. 4 4						01		Die			
X 1. 0	COVER	Product	H/	NDPHONE C	COVER	n		Qty 5	UNIT	Price 10.00	Discount	Amount 50.00	ppicr
													PRICE
													DISC
										G			DISC %
													QTY
													x2
													x3
													5%
()))))					MIN						^	-	10%
[F2]	items Q	uantity 5	[F3]	300	-00002 Ig Bee Bee	;					~	PAYMENT	15%

When payment, point entitled for this bill will show at bottom, if you want to redeem voucher / point, then can also click on the voucher button



Click on deduct point, system will show you balance point, and how much value can redeem, insert your desired redeem value, and confirm voucher.

🚼 Collect Voucher			—
Manual Key Value	Scan Voucher		Deduct Point
Member ID : 300-00002 Member Name : Ong Bee Bee Can Redempt Value : RM 35.1	∍ 00	Bill Amount : Balance Point :	50.00 35000 points
			l≽
	Redempt Value :	35.00	Redempt All
2	Confirm Voucher	Cancel	

Once confirmed, you can see the subtotal RM 50 – voucher RM 35 = Total Amount to pay is RM 15

Receive Payment	×
Voucher	Simple Invoice Invoice
Collected Voucher 35.00 Sub Total 50.00 Discount Rounding 0.00 Total Amount 15.00 Multiple Payment Pay by CASH	CASH Credit Card
Tender Amount 15.00	
7 8 9	
4 5 6	
1 2 3	10 20
< 0 .	
V OK X Cancel	zero
Point: 150	Chq. No. Ref.
POS 80MM 2	H/P No: 012-9321037 IC 901208105733

How to Add a new member?

Click on the member icon at bottom > Add

SQL-POS System	m (5.2022.346.500)	NEW COMPANY [[C1]										0 ×
			11:04am 09/08/2022							N	EW COMPANY	SGL	S 🛛 🛛
F4 On Hold	Receipt		F6 Print last Receipt	Cash Out	Bill	F11 On Hold with No.	F12 Resume with No.	Check Voucher	Member History		(0.00	•
No		Product			Descriptio	on		Qty	UOM	Price	Discount	Amount	
													PRICE
													DISC
										C2			DISC %
													QTY
													x2
													x3
													5%
Gunt					OMIN						^	_	10%
[F2]	items Q	uantity 0	[F3]	8 13	ASH SALES	3					~	PAYMENT	15%

Smart search										
COMPANY	CODE	PHONE1	ATTENTION	MOBILE						
A'BEST TELECOMMUNICATION PTE LT	300-A0001	02-9864874	MS JENNIFER							
AA MANAGEMENT LOGISTICS SDN BH	A0001									
AB ENTERPRISE SDN BHD	300-A0003	03-49380578	MR ALF							
AB ENTERPRISE SDN BHD	300-A0003									
ALI	A0002									
ALPHA & BETA COMPUTER	300-A0002	03-48573689	MR ALPHA							
Audit Adjustment	333-333									
CASH SALES	300-C0001									
CNY GOLDEN MANAGEMENT	C0001									
CPC BIS-SOURCE	300-00-C01			Ν						
EXCELLENT M SOLUTION	300-00-E01			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						
FAUNG TECK WAI	300-F0001		NIE FAUNG							
KITTY SECURITY SDN BHD	300-K0001	9485-9884-847	MS PURR / MS							
Ong Bee Bee	300-00002			012-9321037						
SB	S0001									
SK SILKSCREEN	T0001									
SOLUTION	300-E0001									
SST	300-003									
STAR TRADING SDN BHD	300-T0001									
STAR TRADING SDN BHD	300-T0001									
US CORPORATION PE LTD	300-T0006									
	200 T0000			22 members [
Search By O <u>N</u> ame O <u>C</u> ode O <u>T</u> el No	<u>Attention</u>	OMobile	●All Show First Show All	Show Expire Date						
• Search	Select None									
O Scan	(code / i	c/mobile		dd Close						
MyKad Match From Left Search	MyKad Match From Left Search length >1									

Get Price Tag	
	Customer / Member
NEVV-2% VIP-10%	Mohd Ali
	Address Member Read MyKad Update
	H/P No: 012-222-3456
	IC 000809-10-1001 DoB. 09/08/2000
	E-mail
	Note 1
	Note 2
	Note 3
	Expire Date //
	None Price Tag
	Add / OK X Cancel

Insert the name, click on member, to add to phone number, IC No, etc, then click on Add /OK

How to search member by phone number or IC No.?

The first search column can search any column you saw on screen like company, code, phone 1, attention, mobile.

The 2nd scan, can search by IC Number

* if you ic number just now create member time with -, then you need search with -, xxxxxx-xx-xxxxx

JQL-POS System	1 (3.2022.340.300)	NEW COMPANY	(c)										<u> </u>
CO ADAMA			11:12am						NIE	W COMPANY		ns.	X
ADMIN	Bill CS	2208/00008	09/08/2022	C Smart search									
· ·				CC	MPANY	CODE	PHONE1	ATTENTION	1	MOBILE			
On Hold			Print last	A'BEST TELECO	MMUNICATION PTE LT	300-A0001	02-9864874	MS JENNIEER	al .				
				AA MANAGEMEN	T LOGISTICS SDN BH	A0001							
				AB ENTERPRISE	SDN BHD	300-A0003	03-49380578	MRALF					
No		Product		AB ENTERPRISE	SDN BHD	300-A0003					Amount		
				ALI		A0002							
				ALPHA & BETA	OMPUTER	300-A0002	03-48573689	MR ALPHA					PRICE
				Audit Adjustment		333-333							
				CASH SALES		300-C0001							
				CNY GOLDEN M	ANAGEMENT	C0001							DISC
				CPC BIS-SOURC	E	300-00-C01							
				EXCELLENT M S	OLUTION	300-00-E01							
				FAUNG TECK W	AJ	300-F0001		NIE FAUNG					DISC %
				KITTY SECURITY	SDN BHD	300-K0001	9485-9884-847	MS PURR / M	5				
				Mohd Ali		300-M0002		ß	012-22	23456			
				Ong Bee Bee		300-00002			012-93	21037			QIY
				SB		S0001							
				SK SILKSCREEN	1	T0001							
				SOLUTION		300-E0001							**
				SST		300-003							
				STAR TRADING	SDN BHD	300-T0001							*3
				STAR TRADING	SDN BHD	300-T0001				U			
				LUC CODDODATI	NINE ITO	200 70000		01 E		* 24 mombarr			
				Search By O Na	me O <u>C</u> ode O <u>T</u> el No	⊖Attention	() Mobile	O All Show A	I Show	Expire Date			5%
				OSearch				🖁 🖇 s	elect	× None			
Cimit			0.	• Scan	ah Franci all	(code / i	c/mobile	•	Add				10%
1671	itoms 0	contine	1531	Myrcad UMa	Cirrion Leit () Search	in the second							
		0	100							~	PAYMEN	Г	15%
				Mohd Ali						•			

How to check member history?

After selected the customer > click on member history on top icon

SQL-POS Syster	m (5.2022.346.500)	NEW COMPANY	[C1]								-	o ×
	Bill CS	2208/00008	11:16am 09/08/2022) b	IEW COMPANY	BOL PO	5. 🗵
F4 On Hold	Receipt		F6 Print last Receipt	BIII	F11 On Hold with No.	F12 Resume with No.	Check Voucher	Member History	Change:	0	00	•
No		Product		Descriptio	on		Qty	UOM	Price	Discount	Amount	-
												PRICE
												DISC
												DISC %
									G			QTY
												×2
												x3
												5%
				OMIN						^	R	10%
[F2]	items Q	uantity 0	(F3)	 ng Bee Bee						~	PAYMENT	15%

All point gained / redeemed will be display, you can preview / print

S Transaction Histor	У						
<u>S</u> earch Member Name :	300-00002 Ong Bee Bee	Join Date :	09/08/2022		Ex Ex	port	Preview
O Show After	09/08/2022 💿 🛓		MEMBER	HISTORY	LISTING RP	~ 📐	A Print
Last Records All Records Show When	: 🗌 Voucher have value	owith Poin	ts only	Balar	nce C/D: 0		Close
Date	Voucher No.	A	mount /Value	Points	Balance		
09/08/2022 C	S2208/00005		1,000.00	10,000	10,000		
09/08/2022 C	S2208/00006		2,500.00	25,000	35,000		
09/08/2022 C	S2208/00007		15.00	150	35,150		
09/08/2022 ∨	/D000002		35.00	-35,000	150		
							Check Voucher
				Points B	alance :	150	

How to set birthday discount?

Go to setting > others, set the birthday discount (on birthday actual date), or birthday month discount, then set the % of discount entitled.

SQL-POS Setting Database : C:\itUnicode\SQL-POS\SQL-POS-0001.fdb Ver. : 5.2022.346.500												×
System	Receipt	& License	Device	e POS Screen	Payme	nt SQLA	ccount Oth	ers		SQ	N PO	DS
Save Cate <u>c</u>	jory data in	O SQL		QLPOS Copy D)ata		_					
When Edit L	Jser List	Auto	Load user li: Save user li:	st from Sqlacc st to Sqlacc		Consign	ment Location stomer Outstanding	g Amoun	t to Refer	No3		
MEMBER	POINT											
Point For	mula	🔾 Tota	Bill 🔾) None		Next	Voucher No . VD	A00001				
Each Va	lue	RM 0	.1000 🛓 G	et 1 Point			Item Code : _V	СН		Q		
Each Poi Redemptio	int can Reden n Method	npt as Value	ВМ	0.001	Vith Exp	ire Rer	iew itemcode RE	NEW				
Default					Birthda	ay Discount	v 20:	%				
Scan Vou	icher	Scan	Voucher Nu Deduct Poir	mber nt	None	v Discount	me	ember		~		
Extra Fiel	d name :	1. Note 1		2. Note 2	Birthda	y Month Disc	ount		🔾 Yes	⊖ No		
		3. Note 3				Allow Edit	Point		🔾 Yes	⊖ No	_	
						Show Poir	t Balance		🔾 Yes	⊖ No		OK
Own Cor	mpany Heade	f										ŪK
Arial		✓ 11	\sim	BIU][]		Logo			Clear		
NEW CO	MPANY											<u>C</u> ancel
Search ite	m											
Show bas	se unit only	O Yes	No Al	ways refresh items	⊖ Yes	O No	Void with passv	word	⊖ Yes	⊖ No		
Show Ret	f.Cost	O Yes	No S	how price in UOM	⊖ Yes	O No	Show Toolbar		⊖ Yes	O No		
Show Re	f.Price	•Yes	No U	se Template	⊖ Yes	O No	Scale Barcode is	Fill	Price			

Example today is ALI Bday, when Ali purchase thing from you, during payment, system will auto prompt its Ali birthday, and a 20% discount will be entitled

😇 SQL-POS System	m (5.2022.346.500)	NEW COMPANY [[C1]												- 0	×
	Bill CS2	208/00008	11:28am 09/08/2022									NEW	COMPANY	SQL	DS \	×
F4			F6	Receive P	Payment	IF11	ĨE12	1					00			
On Hold			Print last Receipt	tour	cher			s	mple Invoice		Invoice		30	J.U (
No		Product			Sub	Total	30.00						Discount	Amount		
X 1. 0	COVER		HAN	Tot	Disc Rour tal Amo	nding	0.00		CASH		Credit Card			30.00	PRIC	E
				D Multiple Payme	ent Pay	by CASH			ß						DISC	C
					Tender Am	ount 0.00	·		×		20				DISC	%
					1	8	на	PPY BIRTHDAY T	D : Mohd Ali		(50)				QTY	~
					4	5	-		ОК	1	1000					
					1	2	3		0		(20)				×2	
					<	0	•	T.	1						х3	
				~	ок	×	Cancel	1		zero	5				5%	
			-	Point		240		Chq. No.		Re	et.				10%	
	5		0				~	H/P No:	012-2223456	IC	000809101001		^	B		
P4	1	3	[F3]	Ma	ohd Ali			_					~	PAYMENT	15%	

Voucher

How to generate voucher for member?

Go to stock item, click on more > generate voucher > new



This example will show generate voucher by redeem point, example this customer available point balance is 52,510, if you generate voucher amount is RM 10, system will auto calculate able to generate 5 x RM 10 voucher, if you generate RM 20 voucher, system will auto calculate able to generate 2 x RM 20 voucher based on the available point balance. In this example, I generate RM 10 voucher, system auto generated 5 x RM 10 vouchers, you can click on the print icon on right panel, to print the voucher.

123	Generate Voucher											×
		Lis	t									Previous
ŀ	ssue Date	09/08	/2022			Expire Date	31/	12/2022	۰	•		- Tio Tio do
١	/oucher Amount	OFre	e Vouch	er	_	Voucher Amour	t	1	0.00		\sim	Next
		O Rd	empt Poi	ints		Start Number	VC	000002)		0	New
F	or	 All On 	Member		_			000002	-		.=	
N	/lember	300-0	e Membr	er		Quantity			0	*		Edit
	lame	Ong E	Ree Ree				A	BC Gene	erate			Delete
Ę		ongt										
	rescription	GEN	ERATE	FREE V	OUCHE	R ON 09/08/202						Cauc
	Created By	ADMI	N							-		Jave
ſ	No. Voucher	No.	Memb	er ID		Member Name		Voucher Va	lue		X	Cancel
	1 VC000002		300-000	02	Ong Bee l	Bee		10.0	0000		2	
	2 VC000003		300-000	02	Ong Bee l	Bee		10.0	0000			Herresh
	3 VC000004		300-000	02	Ong Bee l	Bee		10.0	0000			Browse
	4 VC000005		300-000	02	Ong Bee l	Bee		10.0	0000			
Ļ	5 VC000006		300-000	02	Ong Bee I	Bee		10.0	0000			Print
												More
												Close

So next time when this customer come purchase, during payment, if they provide you the voucher, you can scan / key in the voucher code

Click on voucher, during payment

SQL-POS System	m (5.2022.346.500) NEW COMPAN	IY [C1]								o ×
ADMIN	Bill: CS2208/00010	11:47am 09/08/2022					N	EW COMPANY	BOL POS	3 🛛 🛛
F4		F6 Drint last	Receive Payment	Fil	F12	- F - F	-		00	•
On Hold		Receipt	Voucher	•		Simple Invoice	Invoice	93		
No	Product	400	Su	b Total	99.00			Discount	Amount	
X 1. /	APPLE CABLE	APP	Ron Total Amo	unding	0.00	CASH	Credit Card		99.00	PRICE
			D Multiple Payment Pa	y by CASH	*					DISC
			Tender Ar	mount 0.00		100	20			DISC %
			1	8	9		(50)			QTY
			4	5	6	50-50-	The state			
			1	2	3	10	(20)			x2
			<	0		1 21 33				x3
			🗸 ок	×	Cancel	Zer	• 6			5%
			Point:	990		Chq. No,	Ref.	1		
	itoma Occupation		POS 80MM 2		Y	Name H/P No: 012-9321037	IC 901208105733	^	6	10%
174	1 1		Ong Bee	Bee				×	PAYMENT	15%

Scan the voucher code / manual search the voucher number, example customer given 3 vouchers, scan / search all the vouchers, click confirm voucher

🚼 Collect Voucher								×
Manual Key	Val	ue	Sca	an Voucher			Deduct Point	
Member ID : Member Name : Can Redempt Value :	300 On RM)-00002 g Bee Bee 4 2.1	э Б		Bill / Balan	Amount : ce Point	99.00 2150 points	
Scan Voucher :								
		Rec No.	Voucher	Number	Value			
	X	1	VC000002		10.(00		
	X	2	VC000003		10.(00		
	X	3	VC000004		10.(00		
				TOTAL :	30.	00		
			N Confirm Voucher	X	Cancel			

So the bill RM 99 – Voucher RM 30 = customer to pay is RM 69.

📑 Rei	ceive Payment						
-	Voucher			Si	mple Invoice		Invoice
	Collected Vo Sub Dis Rou Total Amc	oucher 30.00 Total count inding	99.00 0.00 69.00		CASH		Credit Card
	Multiple Page	y by CASH	~				
	Tender An	nount 0.00		NITUAL WULLDER		C3	1 20 20 20 20
	7	8	9	.1		1	STATE OF
	4	5	6	and and	50-2-2-		(50)
	1	2	3				(20)
	<	0	•		1		
	🗸 ок	×	Cancel		zer	•	(5)
	Point :	690		Chq. No.		Ref.	
	POS 80MM 2		~	H/P No:	012-9321037	IC	901208105733

How to generate Free Voucher?

Go to stock item, click on more > generate voucher > new

Example your company given Free voucher for any event, then you can set generate for certain member or all member, then set the voucher amount, the expiry date, and number of vouchers.

1	23 Generate Voucher					×
		List	D			Provinue
	Valid From	09/08/2022	Expire Date	30/09/2022		Flevious
	Voucher Amount	• Free Voucher	Value Type: 🧿 Amount	5 00 -	\sim	Next
		○ Rdempt Points	O Discount 3	* 0.00 .	0	
	For	OAll Member Can U	Min. Bill Amount Ise by Owner Only	50.00		New
	L	One Member	Start Number	VC000017		
	Member			10 🗅		
	Name		H	•		Delete
	Description	MERDEKA FREE VOU	CHER	ABC Generate		
	Created By	ADMIN		-	\checkmark	Save
	No.	Voucher No.	Voucher Value		X	Cancel
	1 VC000017		5.0000		75	
	2 VC000018		5.0000			Hetresh
	3 VC000019		5.0000			Browse
	4 VC000020		5.0000			DIOTINO
	5 VC000021		5.0000			
	6 VC000022		5.0000			
	7 VC000023		5.0000			More
	8 VC000024		5.0000			
	9 VC000025		5.0000			
	10 VC000026		5.0000			

Access right to generate voucher

1. Click on user list > edit the user > others > generate free voucher, generate point voucher



ເ ລີ ເ	Jser Detail							×
	Login ID		ADMIN			Passcode		
	Full Name	-	ADMIN					
	Sex		O Male () Fe	emale			Previous
	Address							V Next
							I	P New
	Tel No.							🗸 ок
	Hand Phone#							
	Remark							Cancel
				Ac	esss Righ	ts		
	POS	Sto	ock Item	C	Counter	Shortcut	Others	
	System Setting		OYes⊖1	٥ <u>٧</u>	Generate Fr	ree Voucher	○ <u>Y</u> es ○ <u>N</u> o	
	Sales Report		<u>○Y</u> es○ <u>N</u>	<u>v</u> o	Generate Po	oints Voucher	O <u>Y</u> es ○ <u>N</u> o	Recet
	Sales Analysis Re	port	<u>○Y</u> es○ <u>1</u>	<u>v</u> o	View Vendo	or List	OYes⊖ <u>N</u> o	Jassword
	Export Cash Sales	\$	<u> </u>	<u>V</u> o	Check Sales	s History	OYes⊖ <u>N</u> o	Clone
	SQL Posting		<u>○Y</u> es○ <u>N</u>	<u>v</u> o	View Cash	Sales of SQL Acc.	OYes⊖ <u>N</u> o	
	Override Credit Lin	nit	<u> </u>	<u>v</u> o	View Invoid	e of SQL Account	OYes⊖ <u>N</u> o	

How to set default all members / selected member has a percentage discount on bill?

In SQL Account, go to stock > maintain stock price tag > create the price tag

Maintain Sto	- C ×		
- Mainta	New		
Code :	NEW-2%		<u>E</u> dit ▼
Description:	New member-2%		<u>D</u> elete
			Save -

In SQL POS, stock item > more > price tag, to set the discount rate > NEW



Set the discount period, and the discount rate > save

123 PriceTag Discount				8
L	ist		^	Previous
Start From	01/01/2022	→ T ₀ 31/12/2023 ■ →	~	Next
Description	MEMBER DISCOUN	NT	•	New
Price Tag	Discount %		2	Edit
<none> NEW-2%</none>	2%		Û	Delete
VIP-10%	10%		~	Save

How to assign member with price tag?

In SQL POS, during create new member, you can add tag the customer below which group.

ADMIN			12:	14 pri				NEW CO	OMPANY	SQL PO	S
1			F6	🔍 Smart search				-			
			Dete	COMPANY	CODE	PHONE1	ATTENTION	MOBILE			
				A'BEST TELECOMMUNICATION PTE LT	T 300-A0001	02-9864874	MS JENNIFER				
				AA MANAGEMENT LOGISTICS SDN BH	I A0001						
				AB ENTERPRISE SDN BHD	300-A0003	03-49380578	MRALF				
No		Product		AB ENTERPRISE SDN BHD	300-A0003				nt	Amount	
				ALI	A0002						
				ALPHA & BETA COMPUTER	300-A0002	03-48573689	MR ALPHA				
				Audit Adjustment	333-333						
				CASH SALES	300-C0001						
				CNY GOLDEN MANAGEMENT	C0001						
				CPC BIS-SOURCE	300-00-C01						
				EXCELLENT M SOLUTION	300-00-E01						
				FAUNG TECK WAI	300-F0001		NIE FAUNG				
				KITTY SECURITY SDN BHD	300-K0001	9485-9884-847	MS PURR / MS				
				Mohd Ali	300-M0002			012-2223456			
				Ong Bee Bee	300-00002			012-9321037			
				SB	S0001						
				SK SILKSCREEN	T0001						
				SOLUTION	300-E0001						
				SST	300-003						
				STAR TRADING SDN BHD	300-T0001						
				STAR TRADING SDN BHD	300-T0001				U.,		
					000 T0000						
				Search Ru O Name O Code O Tel h		OMehile	Show First	500 34 members	0		
				Search by O Terre	40 O Bitematin	Owner	Show All	Show Expire Date			
				O Search			B Se	lect X None			
			-	OScan	(code /	ic/mobile	-				
l,			(Match From Left	ch length >1		-	dd Close	N	-	
	Nume O		-	million Chillions (1) Interest							

Choose this member below to which group

🔗 Get Price Tag	
NEW-2% VIP-10%	Customer / Member Search Add
	Address Member Read MyKad Update
	Attention:
	Tel No: Bill Note:
	Price Tag:
	✓ Add / OK ✓ Cancel

When issue bill, once u selected the member, the discount will inserted automatically.

SQL-POS System	m (5.2022.347.587)	NEW COMPANY [[1]									- 6	y ×
			12:28 pm 09/08/2022							NEV	V COMPANY S	OL POS	
F4 On Hold	Receipt	Clean All	F6 Print last Receipt	Cash Out		F11 On Hold with No.	F12 Resume with No.	Check Voucher	Member History		97	02	•
No		Product			Descriptio	on		Qty	UOM	Price	Discount	Amount	
X 1. /	APPLE CABL	E	AF	PPLE CABLE				1	UNIT	99.00	2%	97.02	PRICE
													DISC
										C2			DISC %
													QTY
													x2
													x3
													5%
()))))			0_	AD	MIN						~	8	10%
[F2]	items Q	uantity 1	(F3) 	GAI	BRIEL SOC	D XING HA	0				~	PAYMENT	15%