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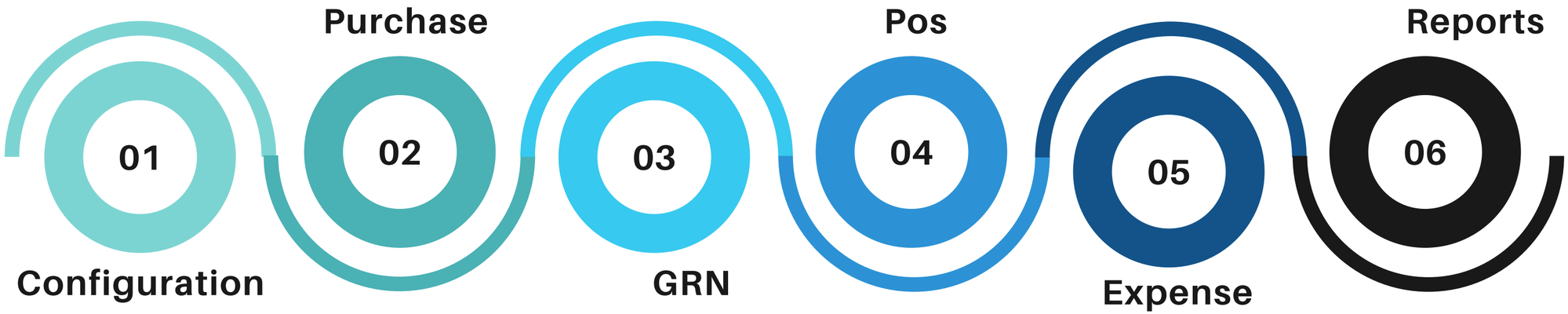
Software Flow



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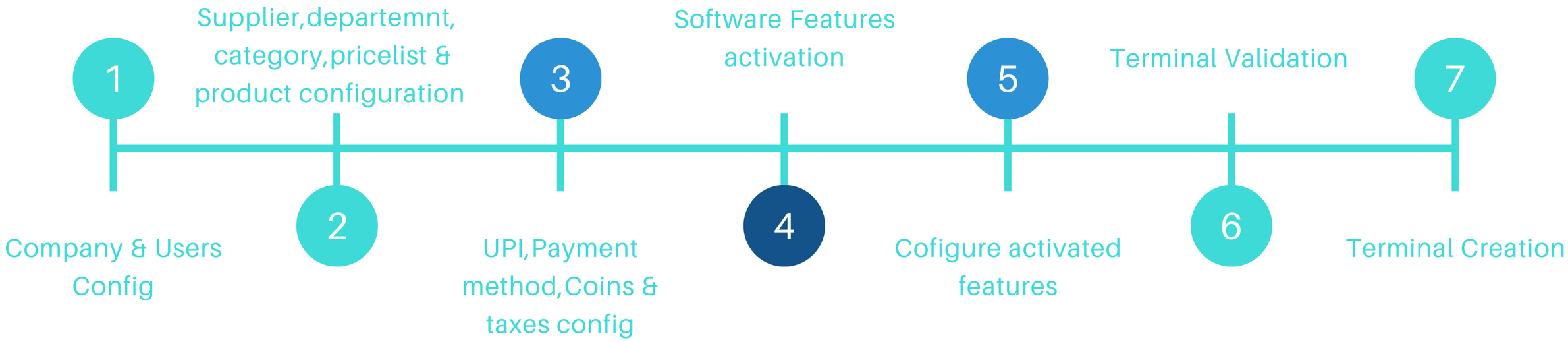
Configuration

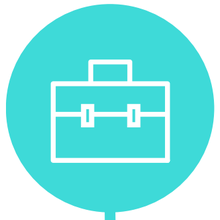


1

Purchase RFQ

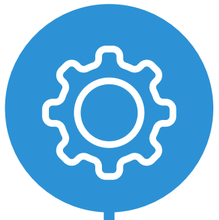
2

Purchase Order



3

PO with barcode



4

Manual delivery note

5

Reports

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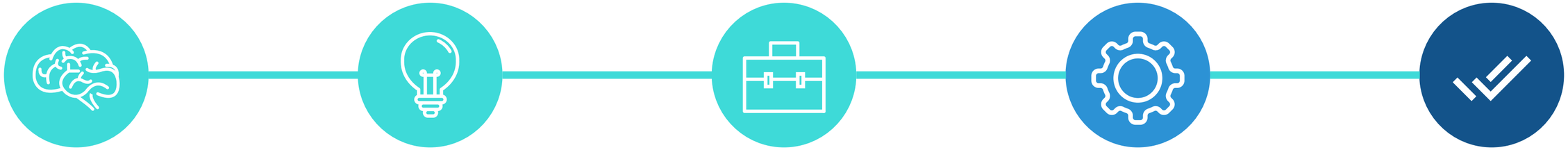
GRN



1

Create GRN based on Purchase order

2

Create GRN Order without purchase order

3

Generate Batch number and barcode while doing GRN

4

GRN print with old MRP and landed cost

5

Customized Reports

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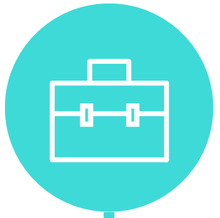
POS-Head cashier set opening balance

1

Head cashier login to set opening balance

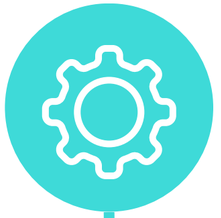
2

Select Proper cashier name to set opening balance



3

Marking opening balance by denomnation wise



4

Logout System to use software by cashier

5

Customized Reporrs

www.jaldii.store

POS-Cashier do transaction

1

Normal Trasaction

2

Refund ,exchange,reprint ,hold and retrieve order

3

Shortcut Keys and direct prints

4

Submit denomnation to HC

5

Print Denomination report and logout

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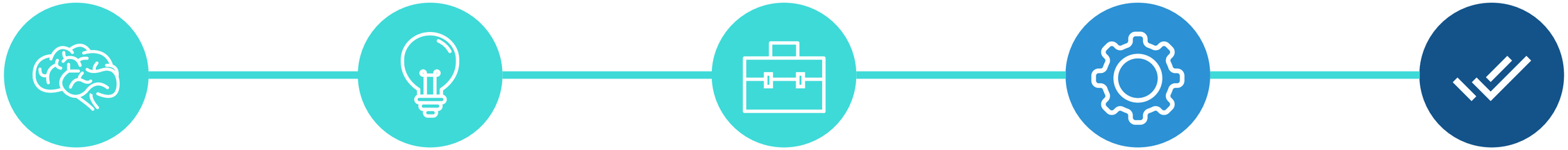
POS-Head Cashier close session



1

Validate submitted denomination by cashier

2

cash in & Out features

3

Close Session

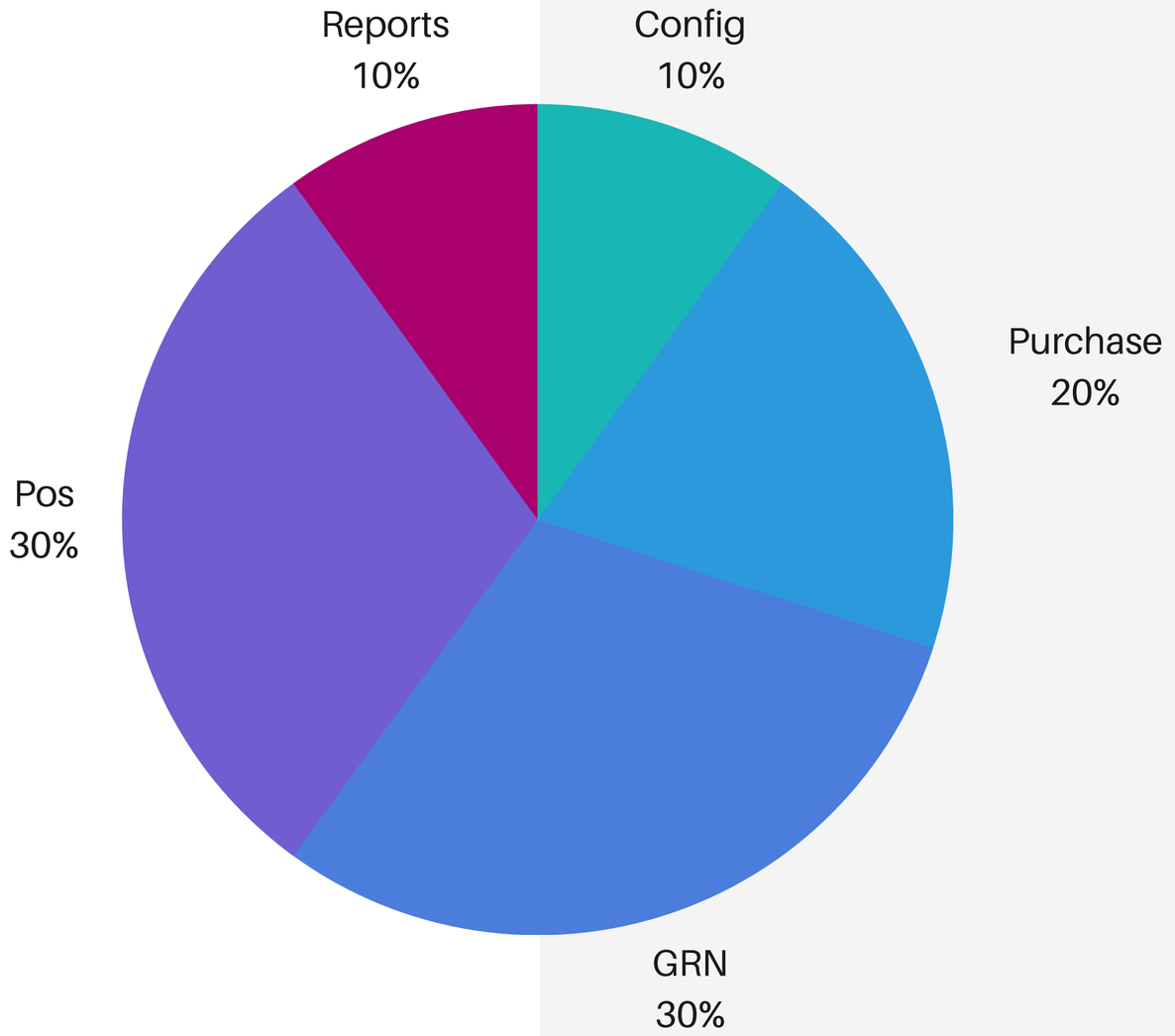
4

Print Settlement Report

5

Customized Reports

Reporting

1
Bill no. Count report,Department wise,category wise reports
2
Summary of sales report & Sales details report
3
Item Wise and pay mode wise reports
4
HSN wise and sales tax wise report
5
Terminal wise and counter wise
6
Denomination Report
7
Settlement Report

CONCLUSION