THE PROCESS OF

JALDI FC 2.0

JALDI RETAIL SOFTWARE

1

SOFTWARE CONFIGURATION
- Company,users,supplier,department
- Categoy,price list and product master
- Activate & Configure Features

2

PURCHASE & GRN
- Purchase Order
- GRN with/without purchase order
- Generate batch No. & Barcode

3

TERMINAL OPEN BY HEADCASHIER
- Set opening balance for cashier
- Denomination entry for OB
- Logout System and handover to cashier

4

CASHIER DO TRANSACTION
- Start POS transaction
- Refund,exchange,reprint,hold
- Submit Denomination to HC

5

HEAD CASHIER CLOSE
- Validate submitted Denomination
- Cash in / Out features
- Close Terminal

6

CASHIER & HC REPORT
- Denomination report for cashier
- Settlement report fot HC

7

CUSTOMIZED REPORTS
- Bill count, Department,Summary of sales
- Item wise & terminal wise
- Tax wise and pay mode wise

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