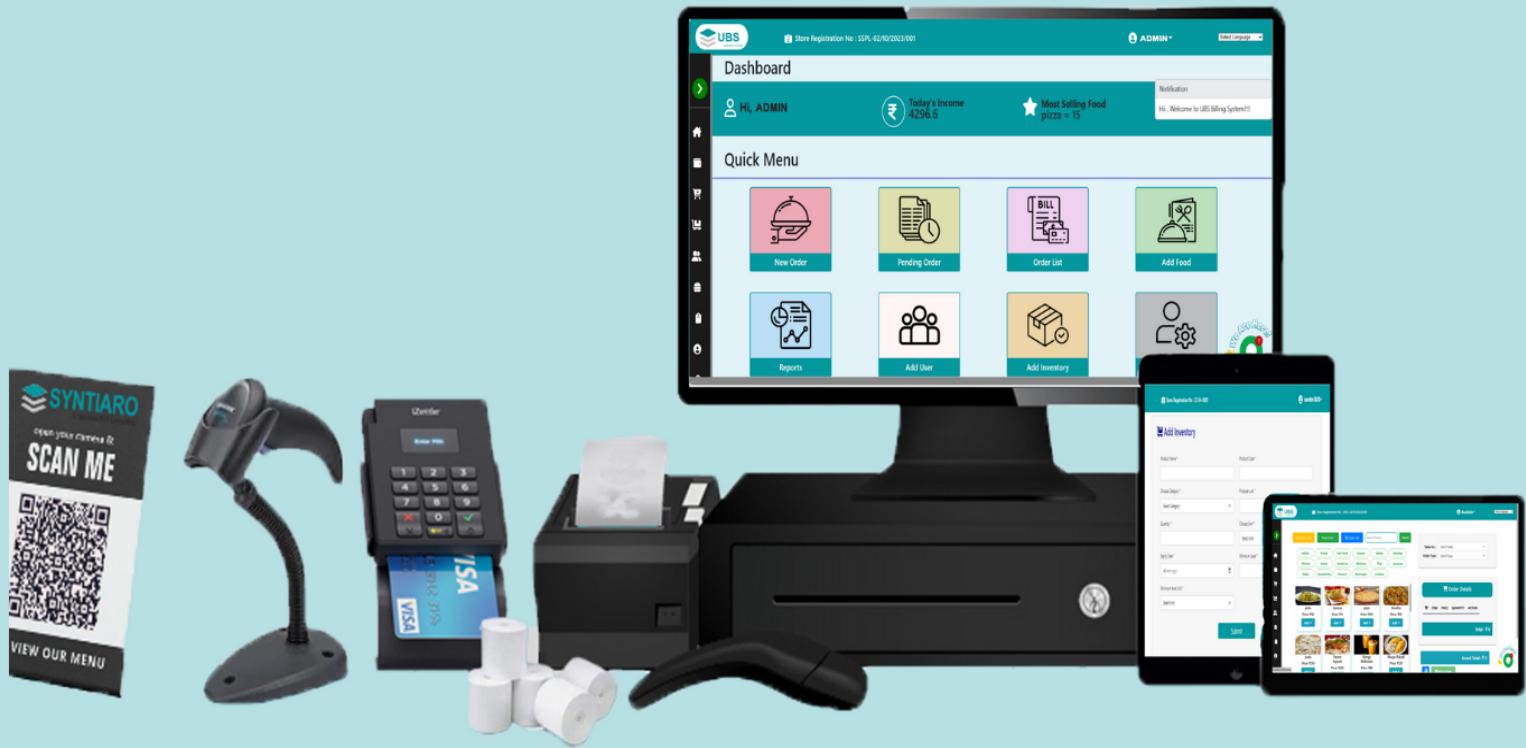


# UBS POS System

## USER MANUAL



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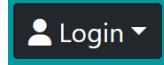
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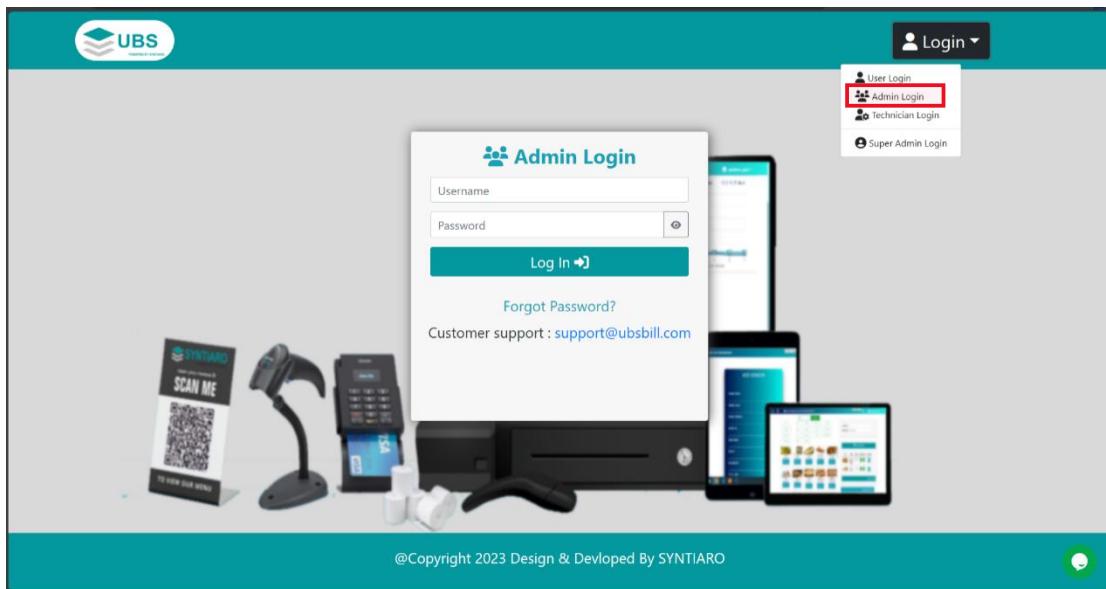
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# USER MANUAL

## 1) LOGIN: -

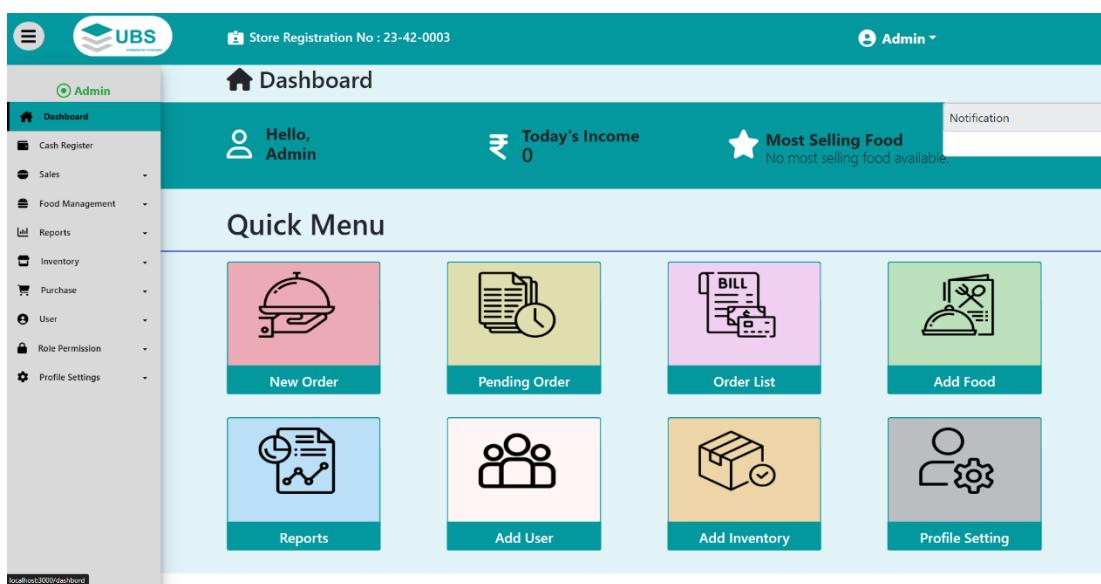
After successfully registration of store, store owner will get the email on registered email regarding successful registration message with login credentials.

GO TO LOGIN URL → CLICK ON ADMIN LOGIN  → FILL DETAILS [Username/Password].



## 2) DASHBOARD

- After successful Login you will be see this type of Dashboard



The screenshot shows the Admin Dashboard. On the left, a sidebar menu is open under 'Admin' with options: 'Dashboard', 'Cash Register', 'Sales', 'Food Management', 'Reports', 'Inventory', 'Purchase', 'User', 'Role Permission', and 'Profile Settings'. The main area is titled 'Dashboard' and shows a greeting 'Hello, Admin'. It displays 'Today's Income' (₹ 0) and a section for 'Most Selling Food' which states 'No most selling food available'. Below this is a 'Quick Menu' with eight items: 'New Order' (pink background), 'Pending Order' (yellow background), 'Order List' (pink background), 'Add Food' (green background), 'Reports' (light blue background), 'Add User' (light pink background), 'Add Inventory' (orange background), and 'Profile Setting' (grey background).

The dashboard displays the following information:

- UBS Logo**
- Store Registration No : 23-42-0004**
- User: Tejas\_Kawale**
- Today's Income: ₹ 0**
- Most Selling Food:** No most selling food available.
- Notification:**
  - Dasara
  - Dasara is typically celebrated with vi...
  - Dasara is typically celebrated with vi...
  - Date: Dussehra is celebrated on the...
  - Celebrating the Triumph of Goodne...
- Quick Menu:**
  - New Order
  - Pending Order
  - Order List
  - Add Food
  - Reports
  - Add User
  - Add Inventory
  - Profile Setting

### 3) SALES

#### 3.1) PLACE ORDER: - Click On Sale

- Go to Sales → Click New Order. → Select your food. → Select Order Type.
  - If Order Type selected is Dine-in then table number will be displayed and user have to select table no for that order
  - If Order Type selected is Takeaway then table number will not be displayed
- Select place order.

The interface includes:

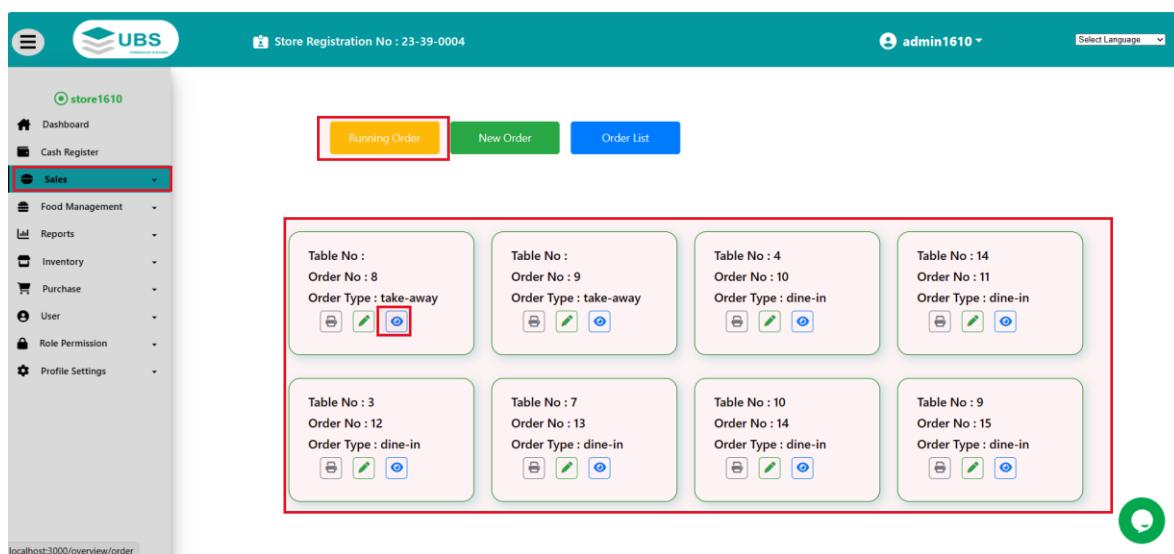
- Sidebar:** Categories like All, Addon, Chinese, Indian, Bread, Mexican, Dessert, Combos, American, Japanese, North Indian, Kashmiri, Beverages, NonVeg, and Sandwiches.
- Header:** UBS logo, Store Registration No : 23/11/0001, User: sundar, and Select Language dropdown.
- Message:** Minimum level of Milk current Product Level is 1000.0 Millilitre.. Please Update Your Inventory.
- Food Catalog:** Grid of food items with images and details.
- Order Type Selection:** Order Type: Dine In and Table No : 10.
- Order Details Table:**

Sr.No	Item	Price	Quantity	Action
1	Paneer Rajwadi	299	- 1 +	
2	Mango Milkshake	99	- 1 +	
3	Kung Pao Chicken	189	- 1 +	
4	Strawberry Smoothie	99	- 1 +	
5	Shrikhand	49	- 1 +	
- Total:** Total (INR) : 1224
- Buttons:** Place Order (green button), Call (blue phone icon), and Chat (green speech bubble icon).

### 3.2) RUNNING ORDER:-

Running Order

- Click on Sales → Click New Order. → Select your food. → To view running orders click on Running order  button.



The screenshot shows the UBS POS software interface. On the left, there's a sidebar with a navigation menu. The 'Sales' option is selected and highlighted in red. At the top, there are three buttons: 'Running Order' (highlighted with a red border), 'New Order', and 'Order List'. Below these buttons, there's a grid of eight boxes, each representing a running order. Each box contains the following information:

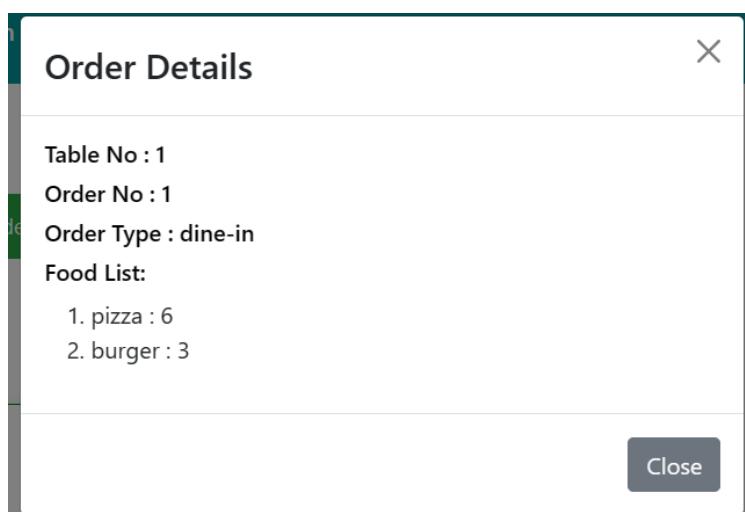
- Table No :
- Order No :
- Order Type :

Each box also has three small icons at the bottom right: a blue square with a white minus sign, a green square with a white plus sign, and a blue circle with a white arrow pointing right. A red box highlights the 'Running Order' button in the top navigation bar and the first icon in the bottom right of the first box. A green circular icon with a white arrow pointing right is located in the bottom right corner of the grid area.

### 3.3) ORDER PREVIEW:-



- Click on running order  → To view Order details click on view  button



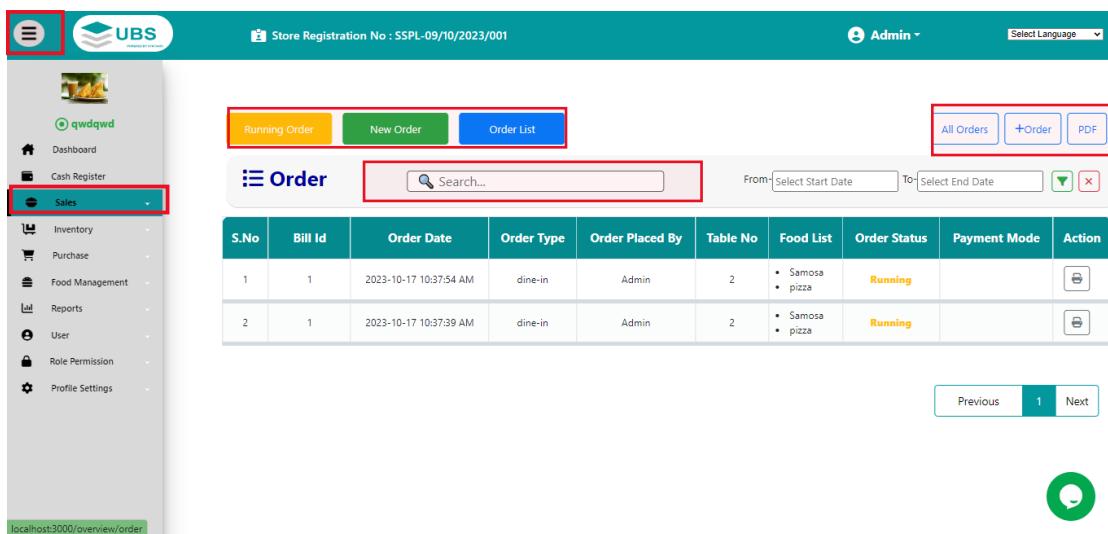
A modal window titled 'Order Details' is displayed. It contains the following information:

- Table No : 1
- Order No : 1
- Order Type : dine-in
- Food List:
  1. pizza : 6
  2. burger : 3

At the bottom right of the modal, there is a 'Close' button.

### 3.4) BILLING: -

- Click on sidebar or click running order Button  displayed in current window
- Click on  Sales → Order list



S.No	Bill Id	Order Date	Order Type	Order Placed By	Table No	Food List	Order Status	Payment Mode	Action
1	1	2023-10-17 10:37:54 AM	dine-in	Admin	2	• Samosa • pizza	Running		
2	1	2023-10-17 10:37:39 AM	dine-in	Admin	2	• Samosa • pizza	Running		

- From the displayed lists then click on print bill button  of a particular order which you want to print on the right end of the order row.
- You will be redirected printing window as show in below.
- Fill contact details [optional]
- Make sure you select payment mode: - UPI / Card / Cash
- Unless you don't select any one from above the **PRINT BUTTON**  located at the bottom the page won't be activated.

Store Registration No : 23-53-0001

Tejas kawale

Trijay Kawale  
PHOTOGRAPHY

-----  
Tejas Restaurant  
-----  
Bhairavnath housing society  
Contact No: 9604675137  
GST NO : 27AAAAP0267HAZN

-----  
Bill No:1 Cashier:Tejas\_kawale  
Date:15/10/2023 01:44 PM Contact: PaymentMode:  
Table No:

Select payment mode  
Please select payment mode

Enter Contact number

Sr.	Item	Qty	Rate	Amt
1.	burger	1	149.00	149.00
2.	pohe	1	40.00	40.00
3.	Corn	1	49.00	49.00
4.	upma	1	25.00	25.00

-----  
Total Qty: 4 Sub Total : ₹263.00  
Discount (0%) : ₹0.00  
CGST (2.5% ): ₹6.58  
----- Grand Total : ₹269.57  
-----  
Scan & pay

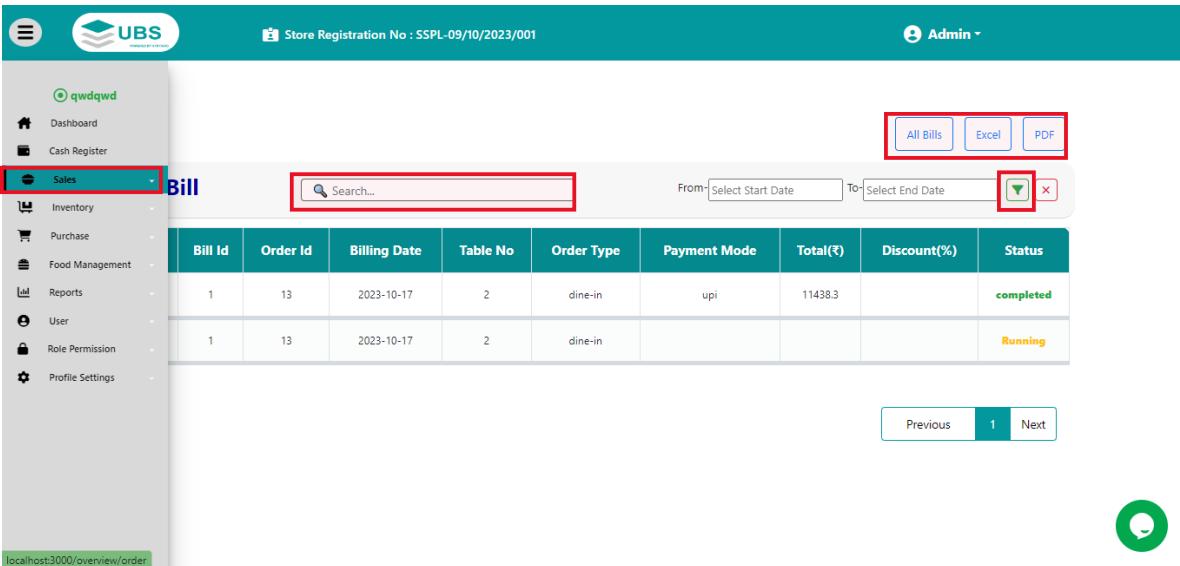


THANKS!!! VISIT AGAIN  
[www.ubsbill.com](http://www.ubsbill.com)

Discount Rate :  
0.0

### 3.5) BILL LIST: -

- By default only today's bill will be displayed.
- To see all bills Click on bill list.
- User can also search bills date wise , month wise just by clicking on search filter button  and can also download that searched data in both Excel  or PDF  form just by clicking on respective buttons displayed



The screenshot shows the 'Bill' section of the application. At the top right, there are three buttons: 'All Bills' (highlighted with a red box), 'Excel', and 'PDF'. Below them is a search bar with the placeholder 'Search...'. Further down are two bills listed in a table:

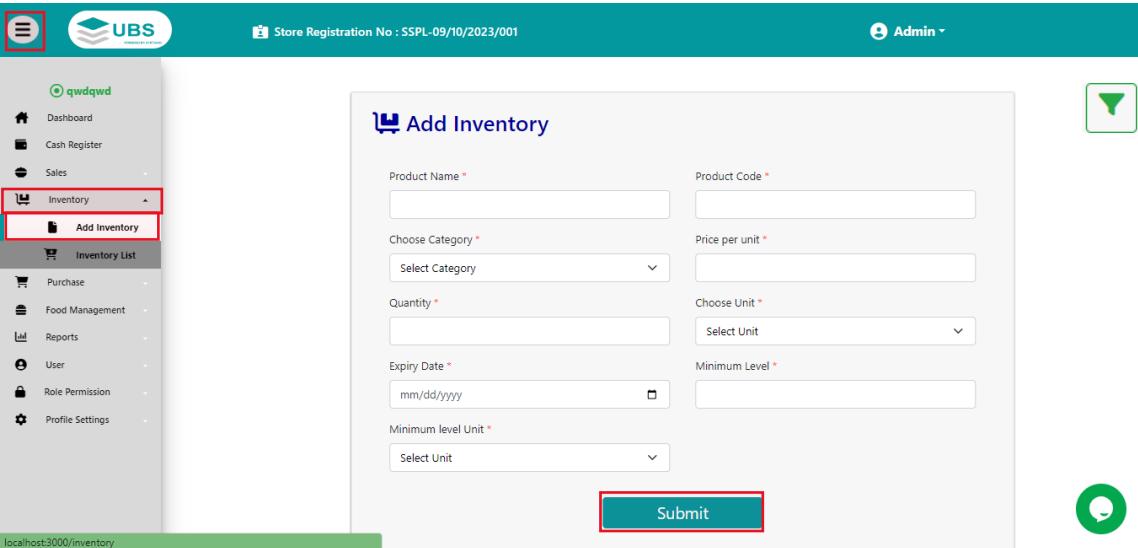
Bill Id	Order Id	Billing Date	Table No	Order Type	Payment Mode	Total(₹)	Discount(%)	Status
1	13	2023-10-17	2	dine-in	upi	11438.3		completed
1	13	2023-10-17	2	dine-in				Running

At the bottom right, there are navigation buttons: 'Previous', '1' (highlighted with a red box), and 'Next'.

## 4) INVENTORY

### 4.1) ADD INVENTORY: -

- Click on inventory  → add inventory product.
- Then you fill the inventory details.
- Then click submit  button.
- To check your added product click on Inventory → Inventory List



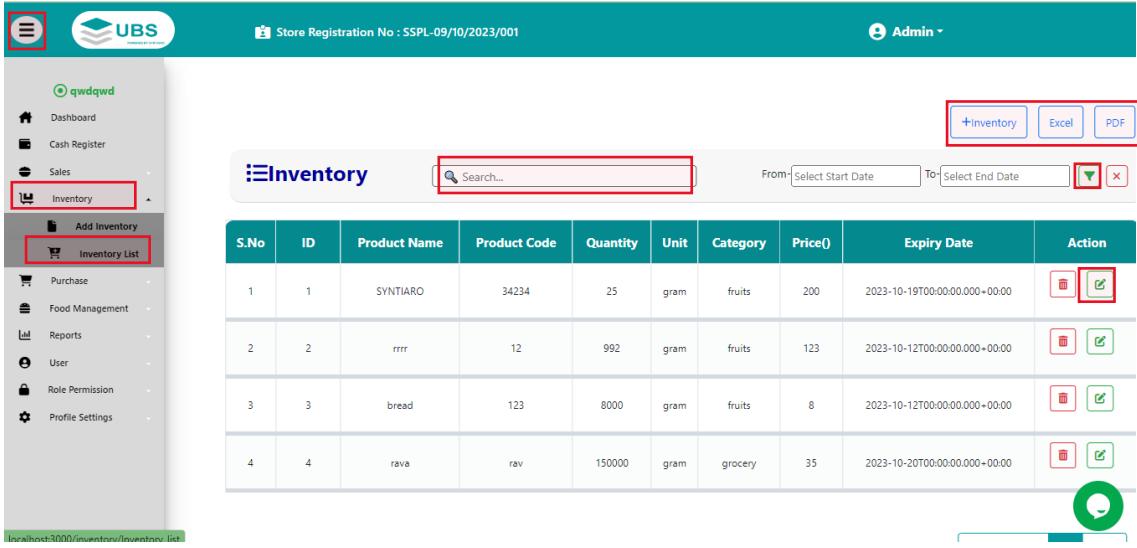
The screenshot shows the 'Add Inventory' page. On the left, there is a sidebar with a 'Inventory' section containing a 'Add Inventory' button (highlighted with a red box). The main area has a form titled 'Add Inventory' with the following fields:

- Product Name \*
- Product Code \*
- Choose Category \*
- Price per unit \*
- Quantity \*
- Choose Unit \*
- Expiry Date \*
- Minimum Level \*
- Minimum level Unit \*

A large green button labeled 'Submit' is at the bottom right of the form (highlighted with a red box).

## 4.2) INVENTORY LIST: -

- To see all inventory list Click on  Inventory → Inventory List
- User can also add inventory from this window just by Clicking  button then redirect to add inventory page.
- User can also search inventory date wise, month wise just by clicking on search filter  button can also download that searched data in both  Excel or  PDF format just by clicking respective buttons Displayed.

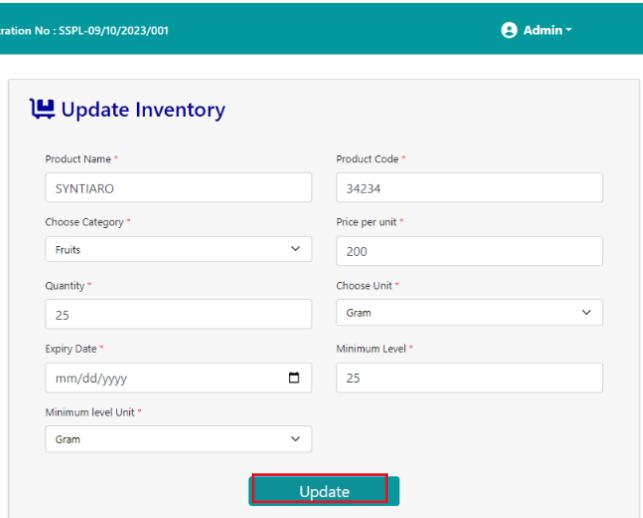


The screenshot shows the 'Inventory List' page. The left sidebar has 'Inventory' selected. The main area displays a table of inventory items:

S.No	ID	Product Name	Product Code	Quantity	Unit	Category	Price()	Expiry Date	Action
1	1	SYNTIARO	34234	25	gram	fruits	200	2023-10-19T00:00:00.000+00:00	 
2	2	rrrr	12	992	gram	fruits	123	2023-10-12T00:00:00.000+00:00	 
3	3	bread	123	8000	gram	fruits	8	2023-10-12T00:00:00.000+00:00	 
4	4	rava	rav	150000	gram	grocery	35	2023-10-20T00:00:00.000+00:00	 

## 4.3) UPDATE INVENTORY:-

- Click on  inventory → inventory list.
- In inventory list edit button available so click on edit,  button then you will able to update inventory.
- Fill all details and click on update  button.



The screenshot shows the 'Update Inventory' page. The left sidebar has 'Inventory' selected. The main area displays a form:

**Update Inventory**

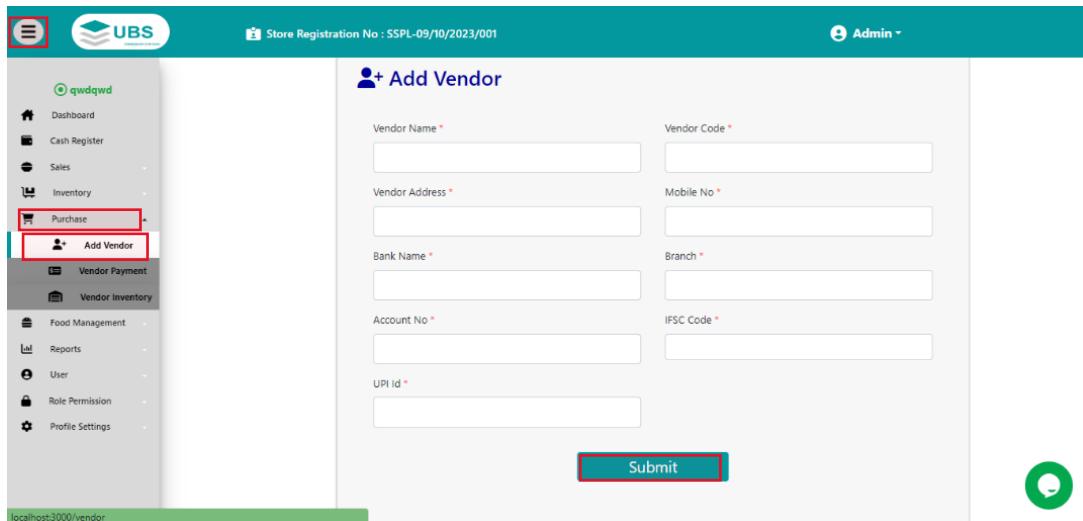
Product Name \*: SYNTIARO  
 Product Code \*: 34234  
 Choose Category \*: Fruits  
 Price per unit \*: 200  
 Quantity \*: 25  
 Choose Unit \*: Gram  
 Expiry Date \*: mm/dd/yyyy  
 Minimum Level \*: 25  
 Minimum level Unit \*: Gram

**Update**

## 5) PURCHASE

### 5.1) ADD VENDOR :-

- Click on  purchase → add vendor.
- Fill the details and click on submit  button .



Store Registration No : SSPL-09/10/2023/001      Admin

**+ Add Vendor**

Vendor Name \*

Vendor Code \*

Vendor Address \*

Mobile No \*

Bank Name \*

Branch \*

Account No \*

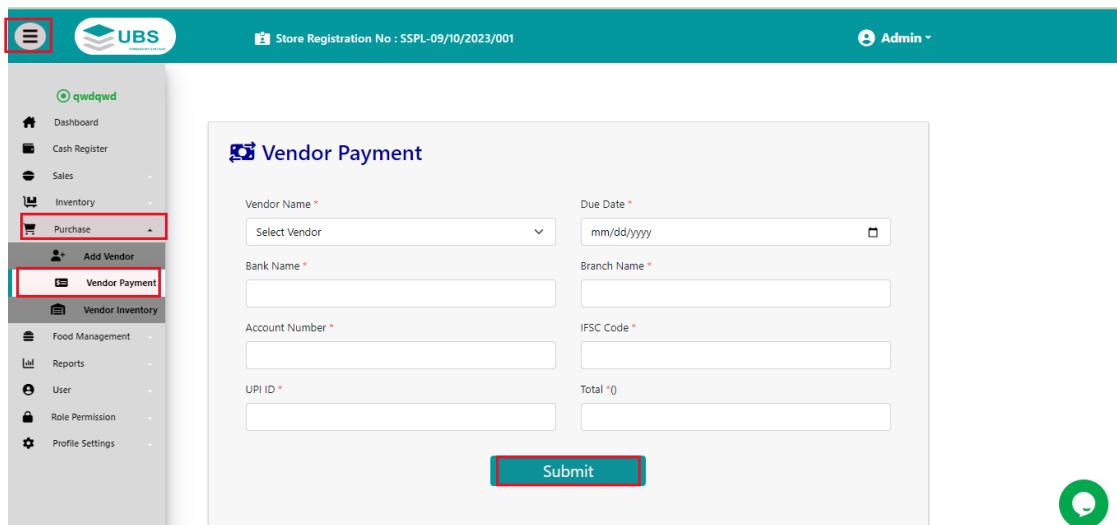
IFSC Code \*

UPI Id \*

**Submit**

### 5.2) VENDOR PAYMENT: -

- Click on purchase  → vendor payment.
- Fill the details and submit the form. 



Store Registration No : SSPL-09/10/2023/001      Admin

**Vendor Payment**

Vendor Name \*

Due Date \*

Select Vendor

Bank Name \*

Branch Name \*

Account Number \*

IFSC Code \*

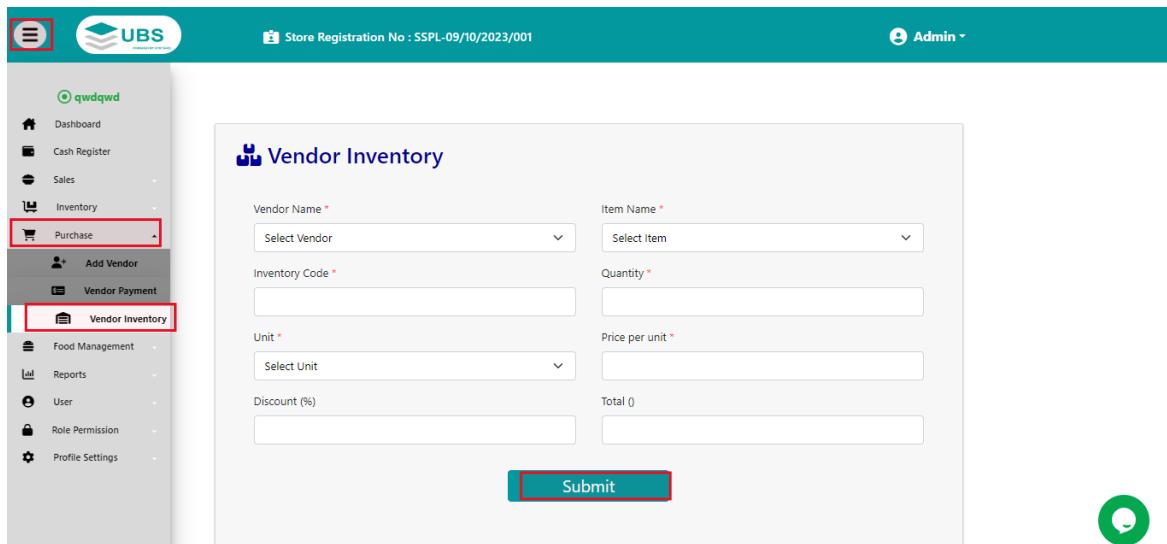
UPI ID \*

Total \*

**Submit**

### 5.3) VENDOR INVENTORY: -

- Click on purchase  → vendor inventory.
- Fill all details and click on submit button.

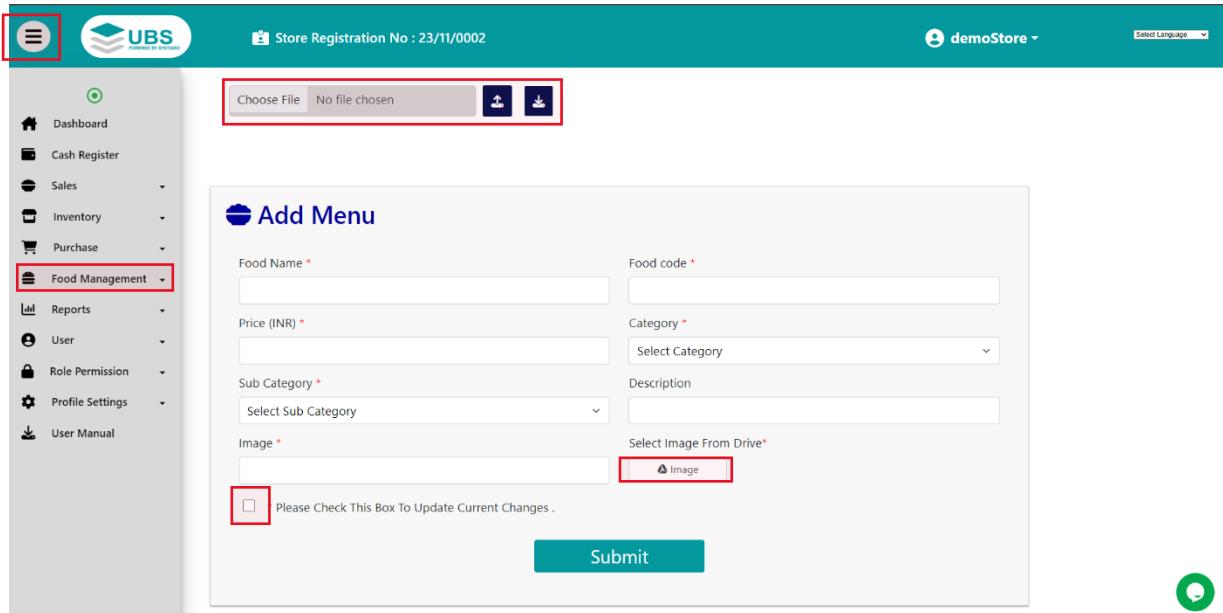


### 6) FOOD MANAGEMENT

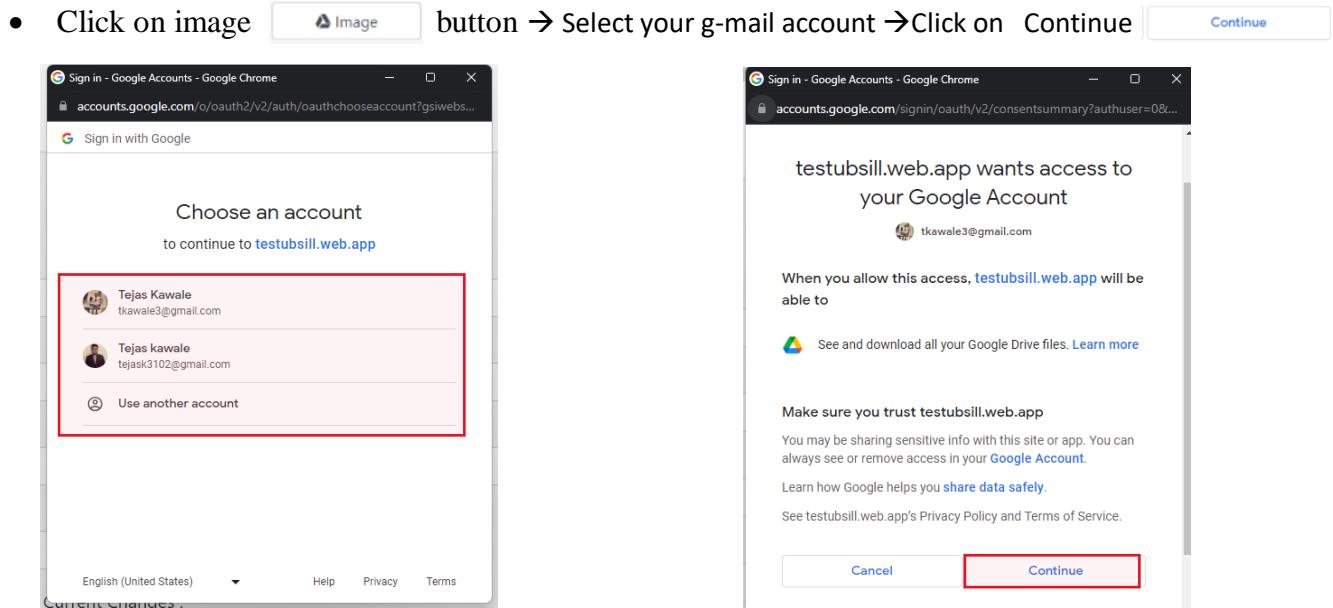


#### 6.1) ADD MENU :-

- Click on food management → Add Menu.
- Fill all details click on submit button.
- If you want upload your food list then click on choose file  → select file → click on upload button 
- You can select / upload image from drive

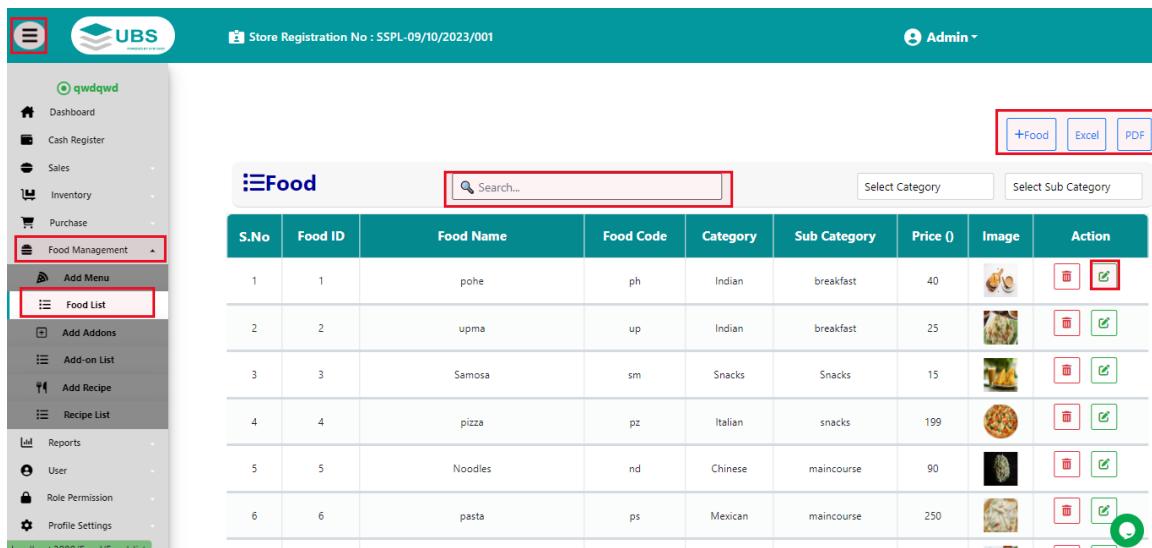


## 6.2) STEP TO UPLOAD / SELECT IMAGE FROM DRIVE



## 6.3) FOOD LIST: -

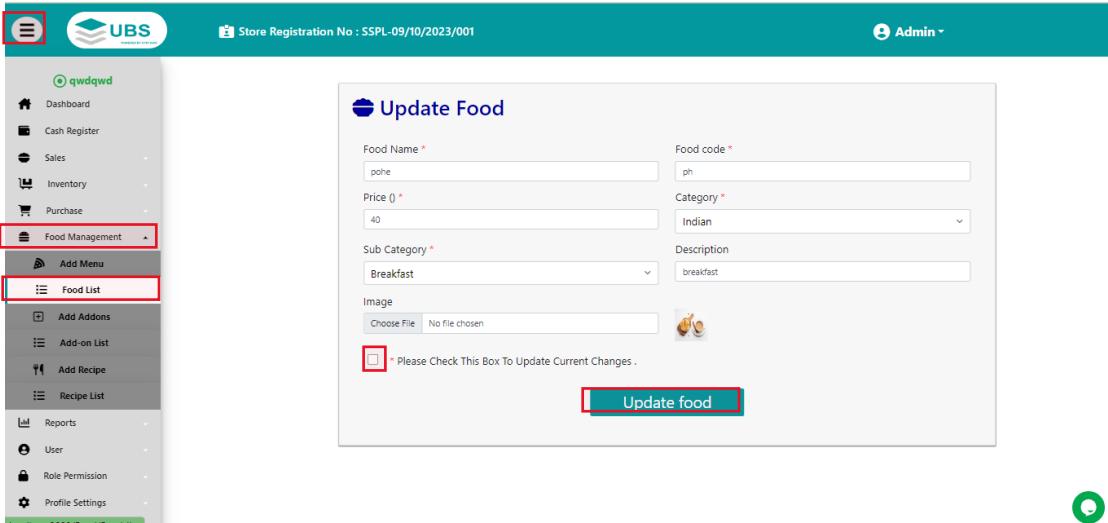
- Click on food management  → food list
- You can download the data via both excel  or pdf  buttons shown in the below image.



S.No	Food ID	Food Name	Food Code	Category	Sub Category	Price ()	Image	Action
1	1	pohe	ph	Indian	breakfast	40		 
2	2	upma	up	Indian	breakfast	25		 
3	3	Samosa	sm	Snacks	Snacks	15		 
4	4	pizza	pz	Italian	snacks	199		 
5	5	Noodles	nd	Chinese	maincourse	90		 
6	6	pasta	ps	Mexican	maincourse	250		 

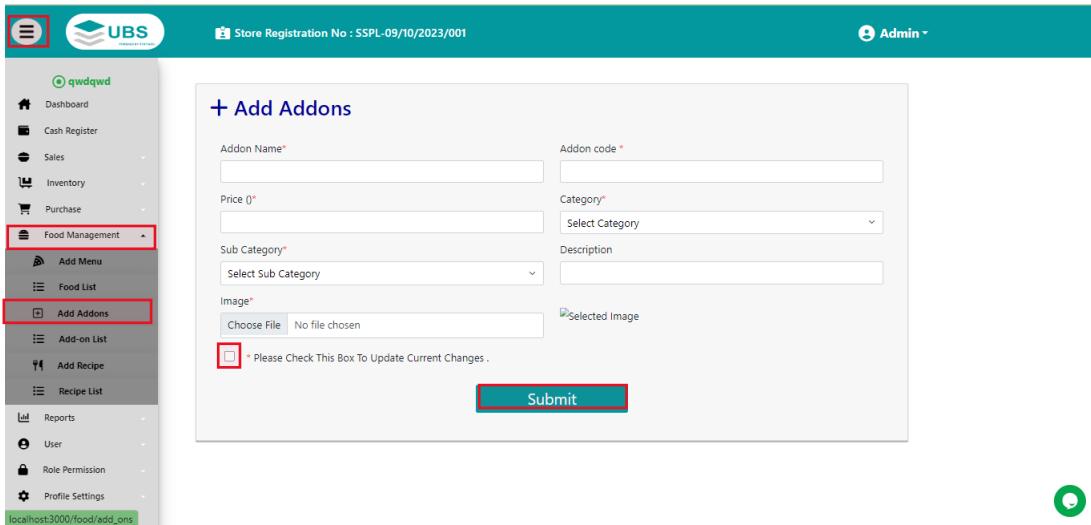
## 6.4) UPDATE FOOD: -

- Click on food management  → food list
- In food list click on edit button then you will redirect to update food page.
- Fill all details, then check properly all details and click on check box then finally click on update button. 



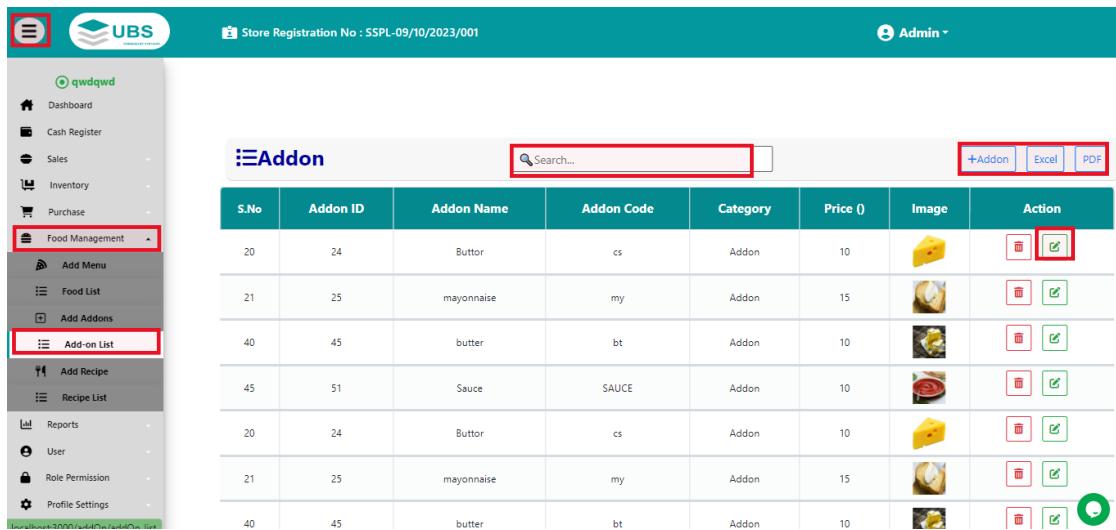
## 6.5) ADD ADD-ONS: -

- Click on food management  → add Add-ons.
- Fill all details, then check properly all details and click on check box then finally click on Submit button. 



## 6.6 ADD-ON LIST: -

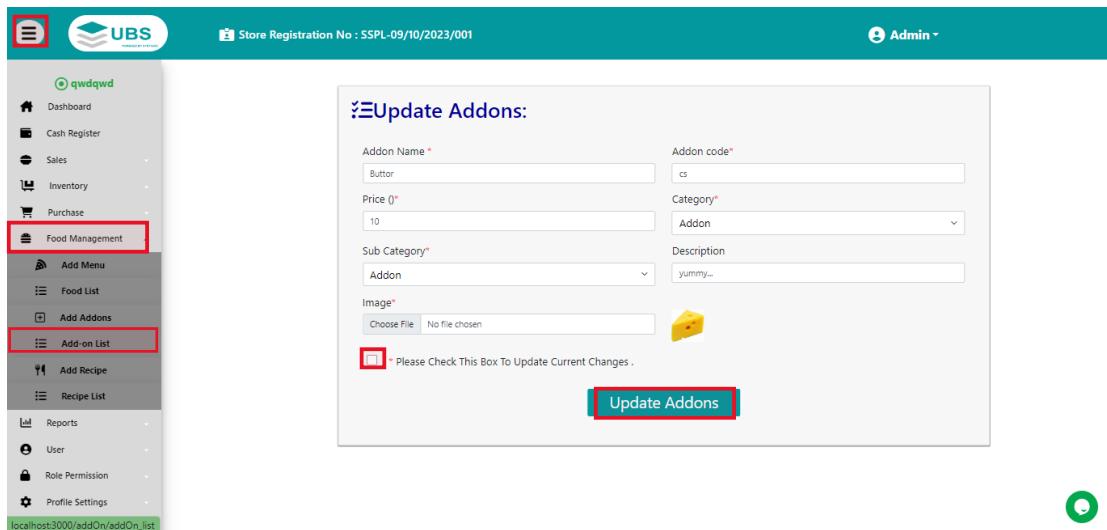
- Click on food management  → Add-on list.
- You can download the data via both excel  or pdf  buttons shown in the below image.



S.No	Addon ID	Addon Name	Addon Code	Category	Price ()	Image	Action
20	24	Buttor	cs	Addon	10		 
21	25	mayonnaise	my	Addon	15		 
40	45	butter	bt	Addon	10		 
45	51	Sauce	SAUCE	Addon	10		 
20	24	Buttor	cs	Addon	10		 
21	25	mayonnaise	my	Addon	15		 
40	45	butter	bt	Addon	10		 

## 6.7 Update Add-ons:-

- Click on food management  → Add-on list
- In Add-on list click on edit button  then you will redirect to update Add-on.
- Fill all details, then check properly all details and click on check box then finally click on Update Add-ons button.

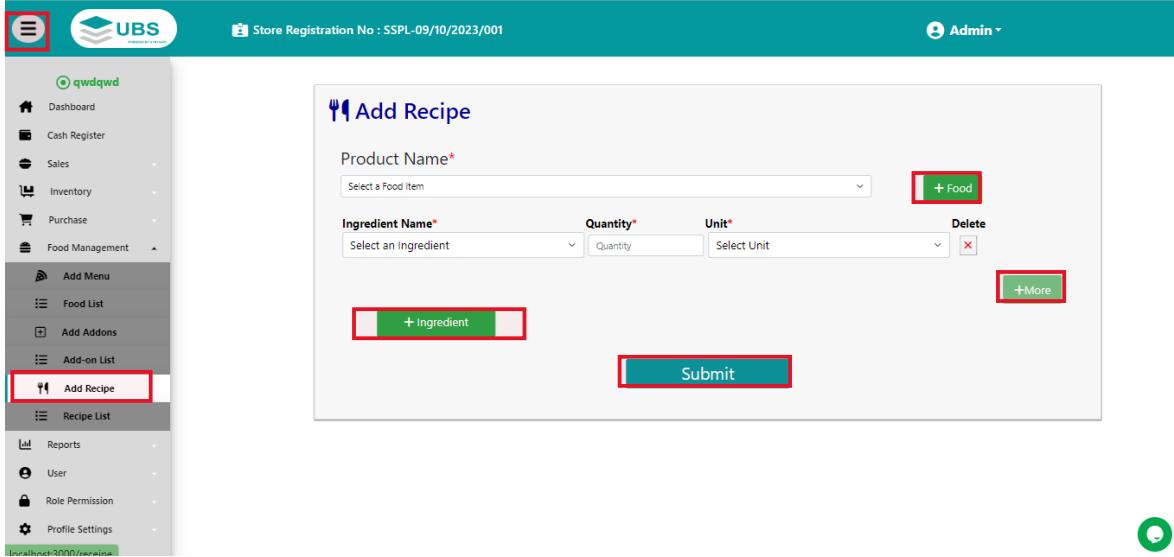


**Update Addons:**

Addon Name*	Addon code*
Buttor	cs
Price ()*	Category*
10	Addon
Sub Category*	Description
Addon	yummy...
Image*	
<input type="file"/> No file chosen 	
<input type="checkbox"/> Please Check This Box To Update Current Changes.	
<b>Update Addons</b>	

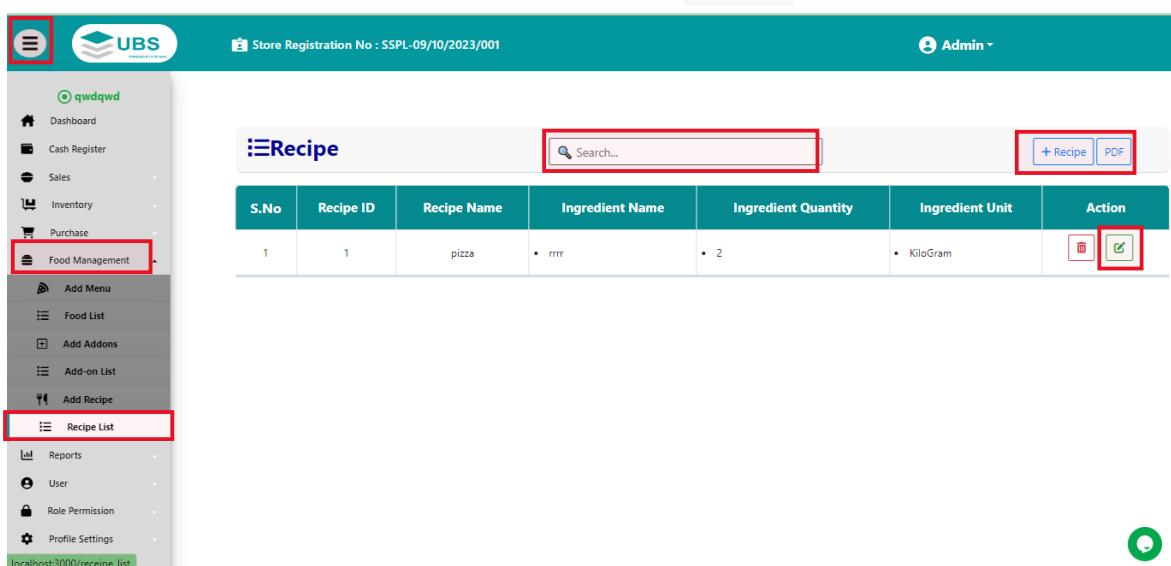
## 6.8) Add Recipe:-

- Click on food management  → Add Recipe.
- Click on product name then you will show drop down of already added food list.
- Select food and Add ingredients  as per your food with corresponding quantity.
- Add more foods so click on Food button. 
- Add more ingredient so click on more button. 
- Fill all details click on submit button. 



## 6.9) RECIPE LIST: -

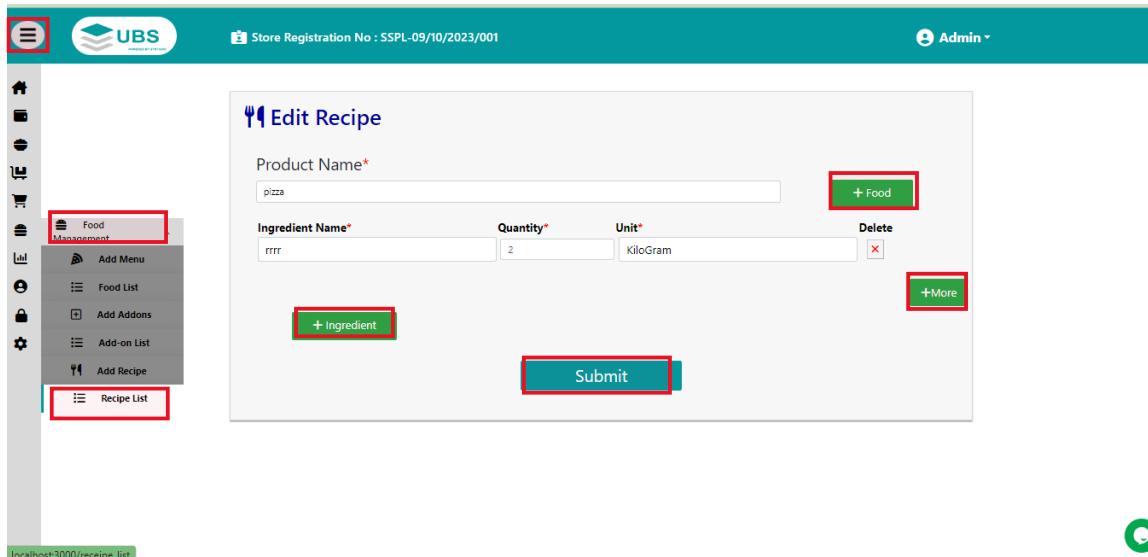
- Click on food management  → Recipe list.
- You can download the data pdf  button shown in the below image.
- In Recipe list click on edit button  then you will redirect to edit recipe.
- If you want to add more recipe so click on recipe button 



S.No	Recipe ID	Recipe Name	Ingredient Name	Ingredient Quantity	Ingredient Unit	Action
1	1	pizza	rrr	2	KiloGram	 

## 6.10) EDIT RECIPE:-

- Click on food management  → Recipe list.
- In Recipe list if you want to update recipe so click on edit button  then you will redirect to Edit Recipe page.
- Update ingredients  as per your food with corresponding quantity.
- Add more foods so click on Food button 
- Add more ingredient so click on more button 
- Fill all details click on submit button. 

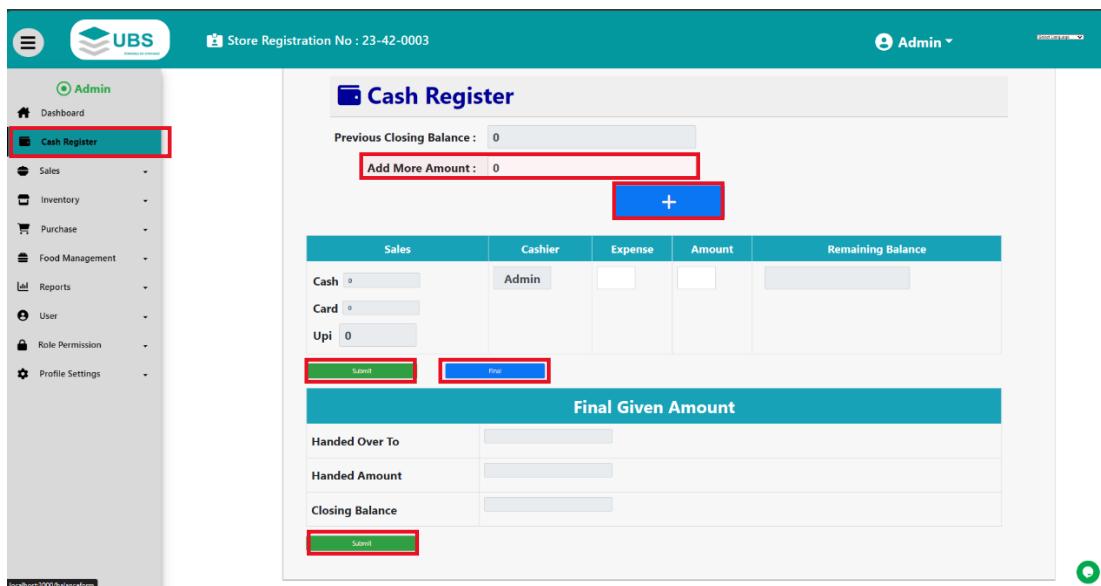


localhost:3000/recipe\_list

## 7) CASH REGISTER

### 7.1) Maintain Daily Sales balance:-

- You can Maintain daily balance, Transactions and daily sales amount using this Cash Register Functionality.
- Click on Cash Register  → Add some amount → Click on  button
- When you start your sale then you can see your transactions.



localhost:3000/balanceform

## 7.2) Cash register list:-

- Click on reports → Cash Register
- You can see your transaction history in this list

Sr.no	Date	Opening Balance	Sales	cashier	Expense	Amount	Status	Remaining Balance	Handed Over To	Handed Amount	Closing Balance
1	2023-10-21	10000	Cash: 1097 Card: 1622 UPI: 1323	Admin	1. Rushi 2. Admin 3. Neha	1. 97 2. 1000 3. 1000	1. Debited 2. Credited 3. Debited	10000	Pooja	9000	1000
2	2023-10-20	10000		Admin				11000	Tejas	1000	10000

## 8) REPORTS: -

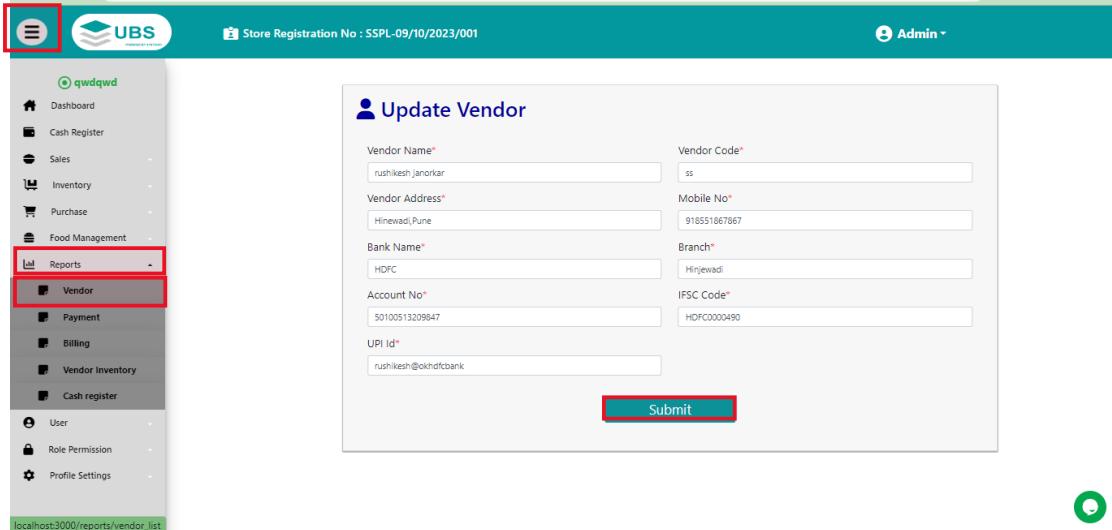
### 8.1) VENDOR LIST:-

- Click on Reports → Vendor list.
- Click on search button and Select date range to filter Vendor list by date.
- You can download the data via both excel or pdf buttons shown in the below image.
- If you want to add more vendor so click on vendor button
- In Vendor list if you want to update vendor details so click on edit button then you will redirect to update vendor page.

S.No	Vendor ID	Vendor Name	Vendor Code	Vendor Address	Bank Name	Branch	Account No	IFSC Code	UPI ID	Action
1	1	rushikesh janorkar	ss	Hinewadi,Pune	HDFC	Hinjewadi	50100513209847	HDFC0000490	rushikesh@okhdfcbank	

## 8.2) UPDATE VENDOR:-

- Click on Reports  → Vendor list.
- In vendor list edit button available so click on edit button  then you able update vendor.
- Fill all details click on submit button. 



Store Registration No : SSPL-09/10/2023/001

Admin

**Update Vendor**

Vendor Name\*  
rushikesh.janorkar

Vendor Code\*  
ss

Vendor Address\*  
Hinewadi,Pune

Mobile No\*  
918551667867

Bank Name\*  
HDFC

Branch\*  
Hinjewadi

Account No\*  
50100513209847

IFSC Code\*  
HDFC0000490

UPI Id\*  
rushikesh@okhdfcbank

Submit

localhost:3000/reports/vendor\_list

## 8.3) PAYMENT LIST:-

- Click on Reports  → Payment list.
- Click on search button  and Select date range to filter Payment list by date.
- You can download the data via both excel  or pdf  buttons shown in the below image.
- If you want to add more payment details so click on payment button 
- In Payment list if you want to update payment details so click on button  then you will redirect to update vendor payment page.
- When we make payment of vendor then click on payment button 

, Payment . Row 2: S.No 2, Payment ID 2, Vendor Name Dharmik Parmar, Payment Mode pending, Payment Status pending, Payment Date 2023-10-12T00:00:00.000+0:00, Due Date 2023-10-12T00:00:00.000+0:00, Bank Name SBI, Branch PUNE, Account No 1234567890, IFSC Code SBIN0004568, UPI ID upi://pay?pa=upi://pay?pa=upi://pay?pa=trupti@ybi, Total 300, Action , Payment . Row 3: S.No 3, Payment ID 3, Vendor Name Dharmik Parmar, Payment Mode pending, Payment Status pending, Payment Date 2023-10-12T00:00:00.000+0:00, Due Date 2023-10-12T00:00:00.000+0:00, Bank Name SBI, Branch PUNE, Account No 123456788, IFSC Code SBIN0004568, UPI ID upi://pay?pa=trupti@ybi, Total 88, Action , Payment . A red box highlights the 'Edit' and 'Payment' buttons for the first row." data-bbox="149 673 866 914"/>

Store Registration No : SSPL-09/10/2023/001

Admin

**EPayment**

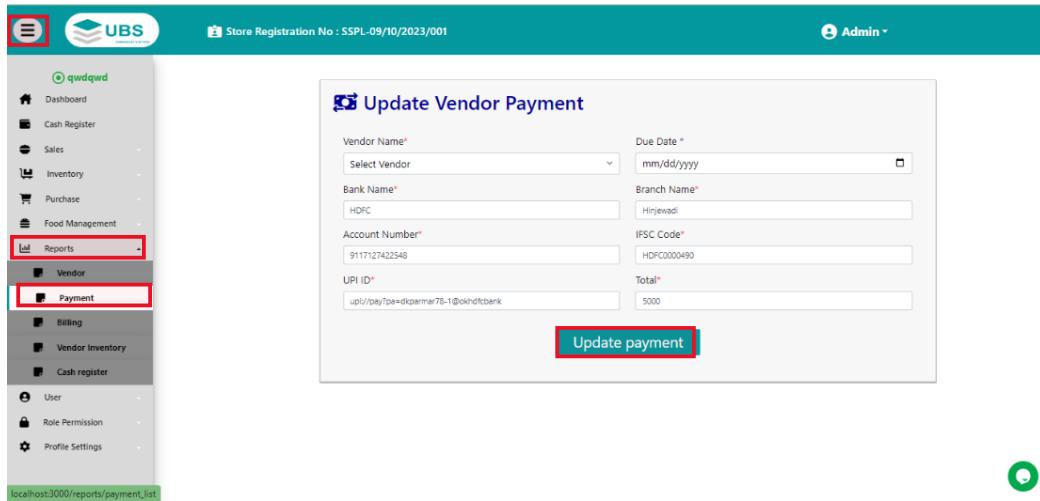
Search... From: Select Start Date To: Select End Date

S.No	Payment ID	Vendor Name	Payment Mode	Payment Status	Payment Date	Due Date	Bank Name	Branch	Account No	IFSC Code	UPI ID	Total	Action	Payment
1	1	Dharmik Parmar		pending		2023-10-27T00:00:00.000+0:00	HDFC	Hinjewadi	9117127422548	HDFC0000490	upi://pay? pa=dkparmar78-1@okhdfcbank	5000	 </img>	
2	2	Dharmik Parmar		pending		2023-10-12T00:00:00.000+0:00	SBI	PUNE	1234567890	SBIN0004568	upi://pay? pa=upi://pay? pa=upi://pay? pa=trupti@ybi	300	 	
3	3	Dharmik Parmar		pending		2023-10-12T00:00:00.000+0:00	SBI	PUNE	123456788	SBIN0004568	upi://pay? pa=trupti@ybi	88	 	

localhost:3000/reports/payment\_list

## 8.4) UPDATE VENDOR PAYMENT:-

- Click on Reports  → Payment list.
- In payment list edit button available so click on edit button  then you able update vendor payment.
- Fill all details click on update payment button. 



Store Registration No : SSPL-09/10/2023/001      Admin

**Update Vendor Payment**

Vendor Name\*

Select Vendor

Bank Name\*  HDFC

Branch Name\*  Hirnjewadi

Account Number\*  9117127422548

IFSC Code\*  HDFC0000490

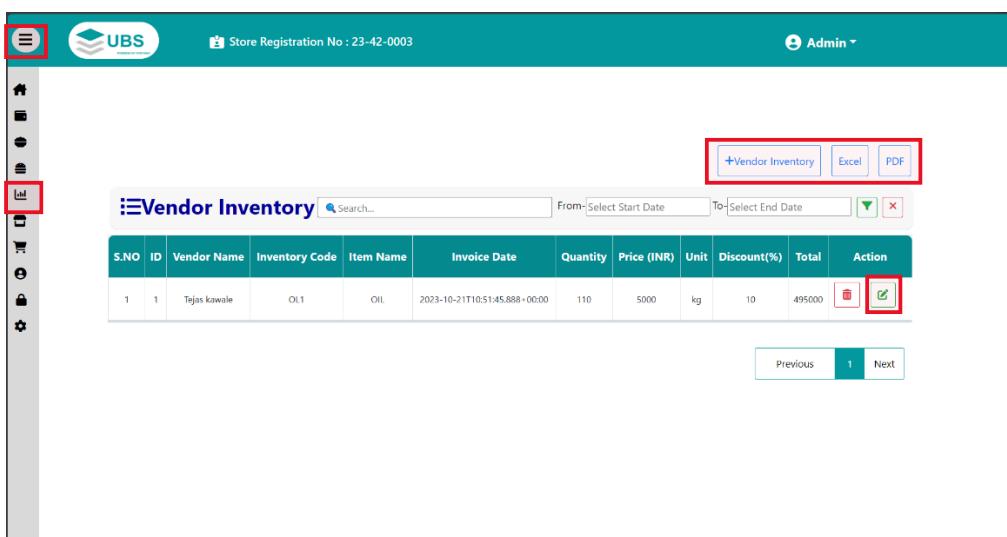
URI ID\*  upi://pay?pa=dikparmar78-1@okhdfcbank

Total\*  5000

**Update payment**

## 8.6) VENDOR INVENTORY LIST:-

- To see all inventory list Click on  Reports → Vendor Inventory List
  - User can also add inventory from this window just by Clicking  button then redirect to add inventory page.
  - User can also search inventory date wise, month wise just by clicking on search filter  button
- can also download that searched data in both  Excel or PDF  format just by clicking respective buttons Displayed.



Store Registration No : 23-42-0003      Admin

**Vendor Inventory**

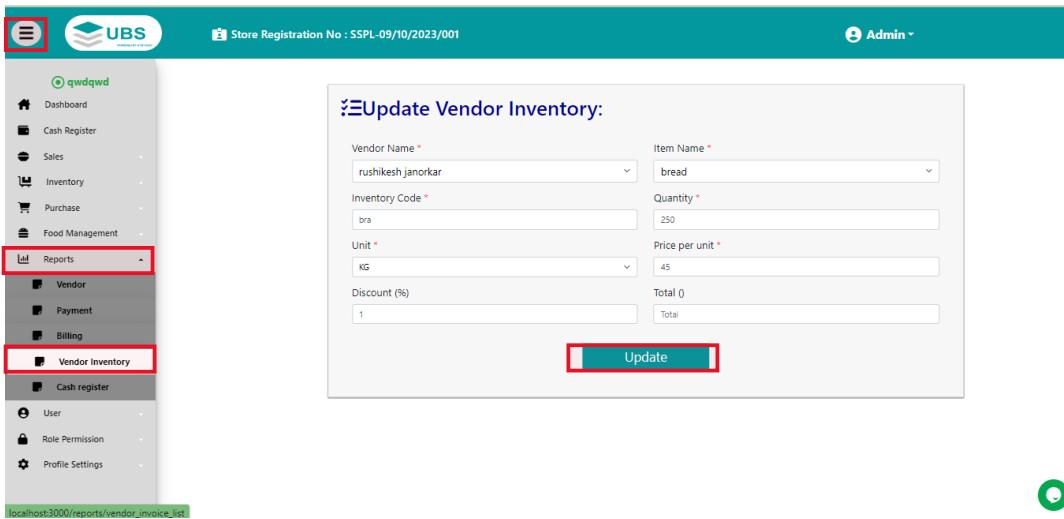
+Vendor Inventory    Excel    PDF

S.NO	ID	Vendor Name	Inventory Code	Item Name	Invoice Date	Quantity	Price (INR)	Unit	Discount(%)	Total	Action
1	1	Tejas kawale	OIL	OIL	2023-10-21T10:51:45.888+00:00	110	5000	kg	10	495000	 

Previous    1    Next

## 8.7) UPDATE VENDOR INVENTORY:-

- Click on Reports  → vendor inventory list.
- In vendor inventory list edit button available so click on edit button  then you able update vendor inventory.
- Fill all details click on update. 



Store Registration No : SSPL-09/10/2023/001 Admin

Update Vendor Inventory:

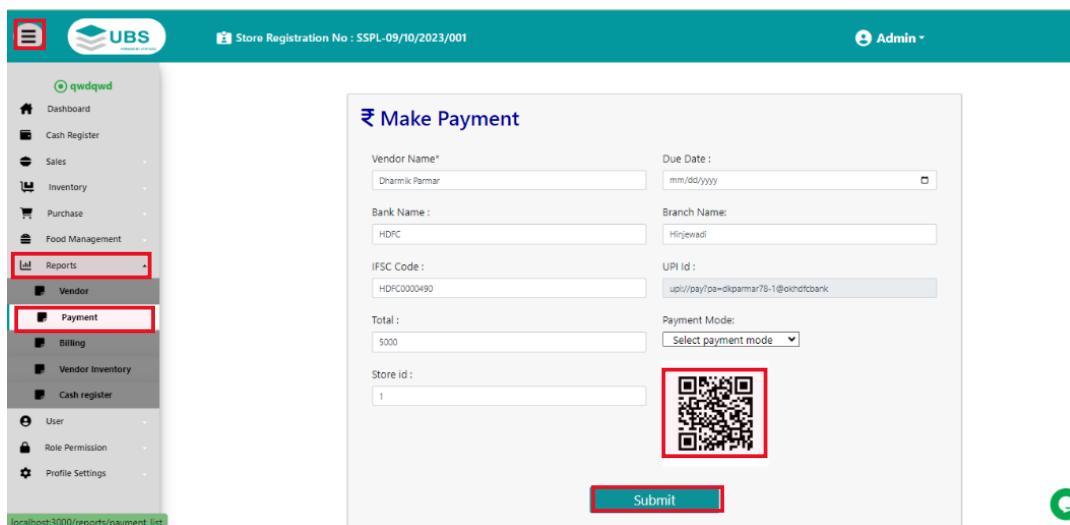
Vendor Name *	Item Name *
rushikesh janorkar	bread
Inventory Code *	Quantity *
bra	250
Unit *	Price per unit *
KG	45
Discount (%)	Total
1	Total

Update

localhost:3000/reports/vendor\_invoice\_list

## 8.8) MAKE PAYMENT: -

- Click on Reports  → make payment. 
- While doing vendor payment you can make payment using UPI QR Code. 
- Fill all details click on submit button. 



Store Registration No : SSPL-09/10/2023/001 Admin

₹ Make Payment

Vendor Name*	Due Date :
Dharmik Parmar	mm/dd/yyyy
Bank Name :	Branch Name:
HDFC	Hinjewadi
IFSC Code :	UPI Id :
HDFC0000490	upi://pay/pa-dkparmar78-1@oknhtcbank
Total :	Payment Mode:
5000	Select payment mode
Store Id :	
1	

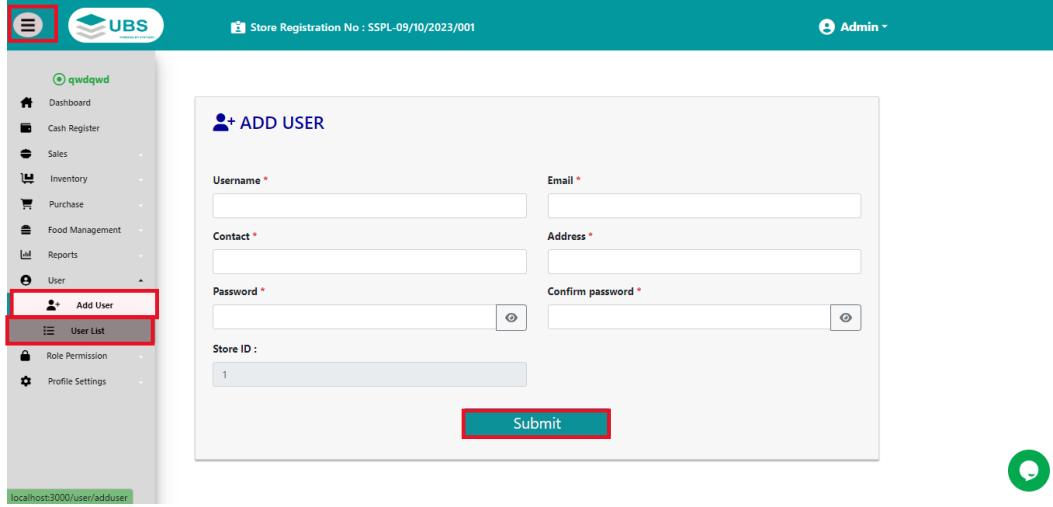
Submit

localhost:3000/reports/payment\_list

## 9) USER

### 9.1) ADD USER: -

- Click on user  → add user.
- Fill all details click on submit button. 

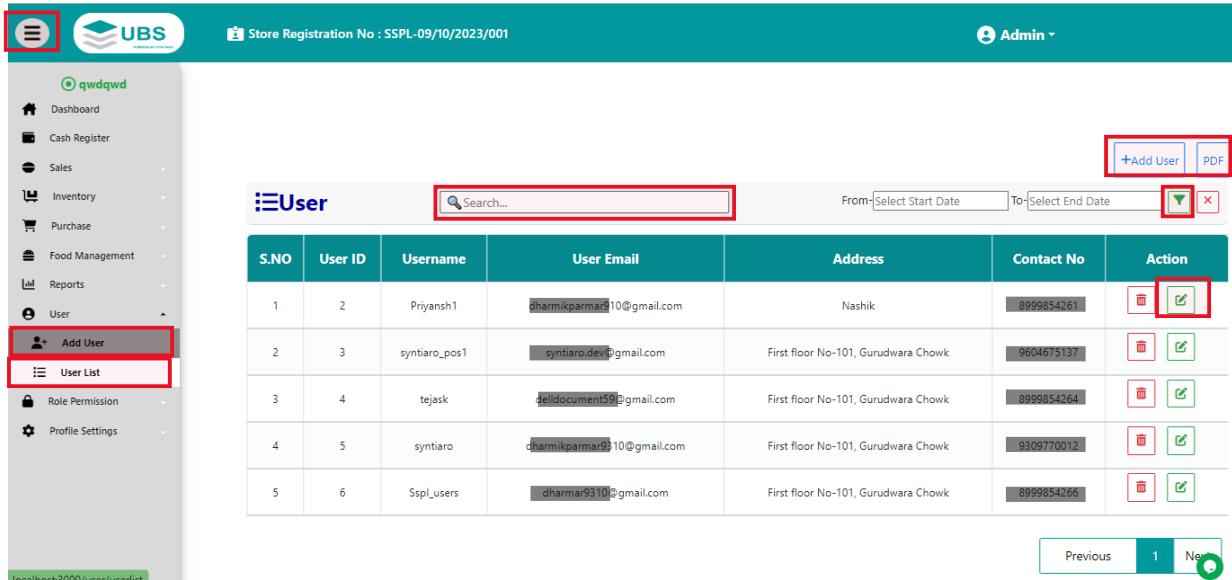


The screenshot shows the 'ADD USER' form. It includes fields for Username, Email, Contact, Address, Password, Confirm password, and Store ID. A 'Submit' button is at the bottom. The left sidebar has a 'User' menu with 'Add User' and 'User List' items, both highlighted with red boxes.



### 9.2) USER LIST: -

- Click on user  → user list.
- Click on search button  and Select date range to filter user list by date.
- You can download the data pdf button  shown in the below image.
- If you want to add more user so click on Add User button 
- In user list edit button available so click on edit button  then you able update user.



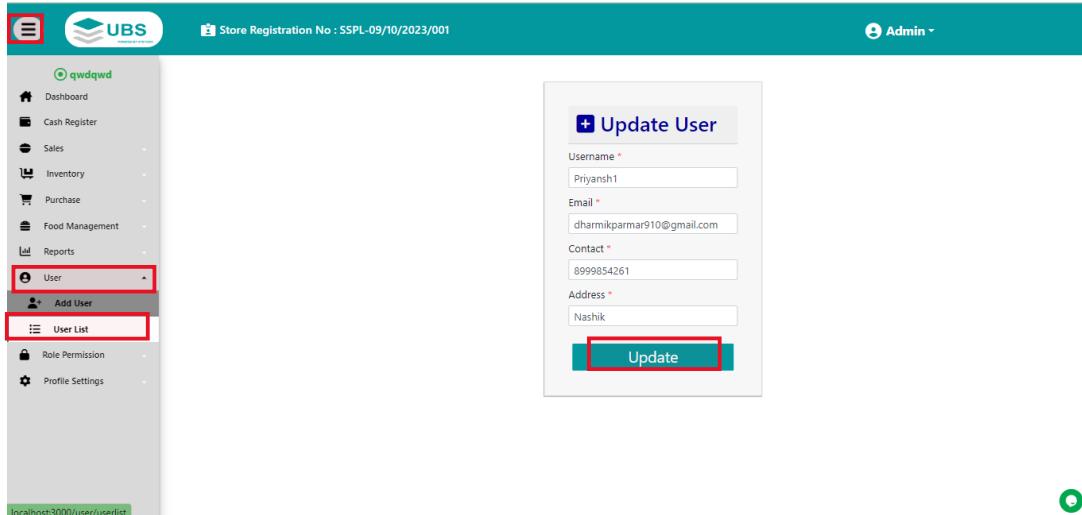
The screenshot shows the 'User List' page. It features a search bar, date filters ('From' and 'To'), and buttons for '+Add User' and 'PDF'. The main area displays a table of user data with columns: S.NO, User ID, Username, User Email, Address, Contact No, and Action. The 'Action' column contains edit and delete icons for each user row. The left sidebar has a 'User' menu with 'Add User' and 'User List' items, both highlighted with red boxes.

S.NO	User ID	Username	User Email	Address	Contact No	Action
1	2	Priyansh1	dharmitkparmar10@gmail.com	Nashik	8999854261	 
2	3	syntiaro_pos1	syntiaro.dev@gmail.com	First floor No-101, Gurudwara Chowk	9804675137	 
3	4	tejask	delidocument59@gmail.com	First floor No-101, Gurudwara Chowk	8999854264	 
4	5	syntiaro	dharmitkparmar9310@gmail.com	First floor No-101, Gurudwara Chowk	9309770012	 
5	6	Sspl_Users	dharmitkparmar9310@gmail.com	First floor No-101, Gurudwara Chowk	8999854266	 

Previous 1 Next 

## 9.3) UPDATE USER:-

- Click on user  → user list.
- In user list edit button  available so click on edit button then you able update user.
- Fill all details click on update button. 

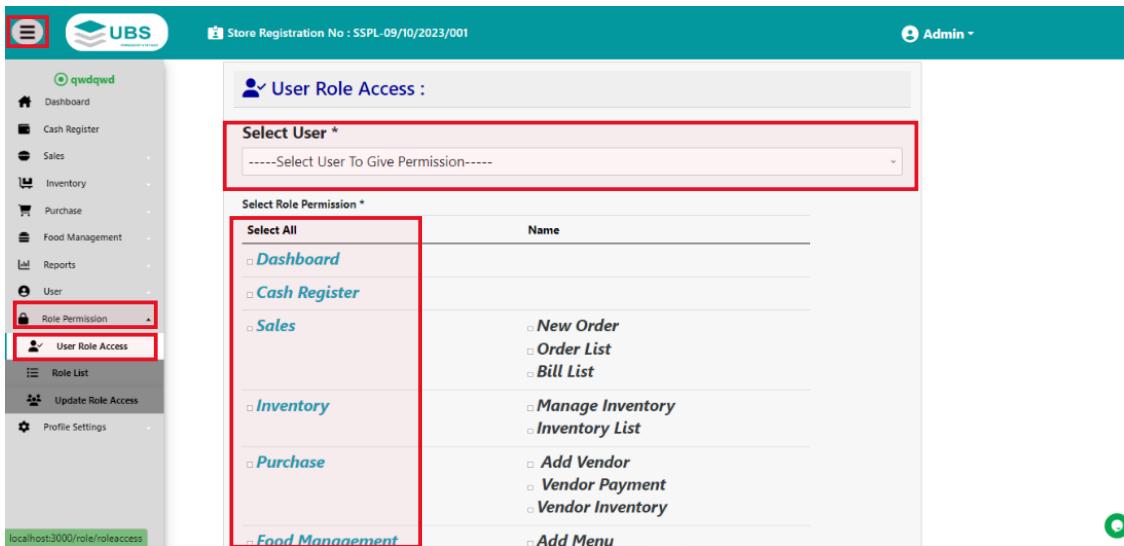


The screenshot shows the UBS application interface. On the left, there is a sidebar menu with various options like Dashboard, Cash Register, Sales, etc. The 'User' option is selected, and its sub-menu 'User List' is also selected. A modal window titled 'Update User' is open on the right, containing fields for Username (Priyansh1), Email (dharmparmar910@gmail.com), Contact (8999854261), and Address (Nashik). A red box highlights the 'Update' button at the bottom of the modal.

## 10) ROLE ACCESS :-

### 10.1) USER ROLE ACCESS : -

- Click on Role Permission  → user role access.
- Select user and role permission  as per your requirement.
- Click on submit button. 



The screenshot shows the 'User Role Access' page. The sidebar menu has 'Role Permission' selected, and its sub-menu 'User Role Access' is also selected. The main area has a heading 'User Role Access :'. It includes a 'Select User \*' dropdown with a placeholder '----Select User To Give Permission----'. Below it is a 'Select Role Permission \*' section. A red box highlights the 'Role Permission' dropdown in the sidebar and the 'User Role Access' dropdown in the main area. Another red box highlights the 'Select All' checkbox and the 'Dashboard' checkbox under the 'Sales' category in the list of permissions.

Select All	Name
<input type="checkbox"/> <a href="#">Dashboard</a>	
<input type="checkbox"/> <a href="#">Cash Register</a>	
<input type="checkbox"/> <a href="#">Sales</a>	<input type="checkbox"/> <a href="#">New Order</a> <input type="checkbox"/> <a href="#">Order List</a> <input type="checkbox"/> <a href="#">Bill List</a>
<input type="checkbox"/> <a href="#">Inventory</a>	<input type="checkbox"/> <a href="#">Manage Inventory</a> <input type="checkbox"/> <a href="#">Inventory List</a>
<input type="checkbox"/> <a href="#">Purchase</a>	<input type="checkbox"/> <a href="#">Add Vendor</a> <input type="checkbox"/> <a href="#">Vendor Payment</a> <input type="checkbox"/> <a href="#">Vendor Inventory</a>
<input type="checkbox"/> <a href="#">Food Management</a>	<input type="checkbox"/> <a href="#">Add Menu</a>

## 10.2) ROLE LIST:-

- Click on Role Permission → role list.
- If you want to add more roles so click on role button
- You can download the data pdf buttons shown in the below image.
- In role list edit button available so click on edit button then you able update role access.

The screenshot shows the 'Role' list page. On the left is a sidebar with navigation items: Dashboard, Cash Register, Sales, Inventory, Purchase, Food Management, Reports, User, Role Permission, User Role Access (highlighted with a red box), Role List (highlighted with a red box), Update Role Access, and Profile Settings. At the top right are 'Admin' and '+Role PDF' buttons. The main area displays a table with three rows:

S.NO	User ID	Username	Menu	Submenu	Action
1	1	Priyansh	Dashboard		
1	1	Priyansh	Cash Register		
1	1	Priyansh	Sales	1. New Order 2. Order List 3. Bill List	

## 10.3) UPDATE ROLE ACCESS:-

- Click on Role Permission → update role access.
- Select user and role permission as per your requirement.
- Fill all details click on submit button.

The screenshot shows the 'Update Role Access' page. The sidebar has the same navigation as before, with 'Role List' highlighted with a red box. The main area has a title 'Update Role Access:' and a 'Select User \*' dropdown. Below it is a 'Select Role Permission \*' section with a 'Select All' checkbox and a list of menu items:

- Dashboard**
- Cash Register**
- Sales**
  - New Order**
  - Order List**
  - Bill List**
- Inventory**
  - Manage Inventory**
  - Inventory List**
- Purchase**
  - Add Vendor**
  - Vendor Payment**
  - Vendor Inventory**

## 11) SETTING

### 11.1) STORE SETTING :-

- Click on profile settings → Store Setting.
- Fill all details click on update store.

The screenshot shows the 'Store Setting' page. The left sidebar has 'Profile Settings' highlighted with a red box. The main form contains fields for Store Name (qwdqwd), Username (ssdasd), Store Email (dkparmar78@gmail.com), Store Address (erger), Store Contact (9876665654), Image (Choose File - No file chosen), GST No (27AUHPTB094L1ZL), and Store Id (1). The 'Update Store' button is highlighted with a red box.

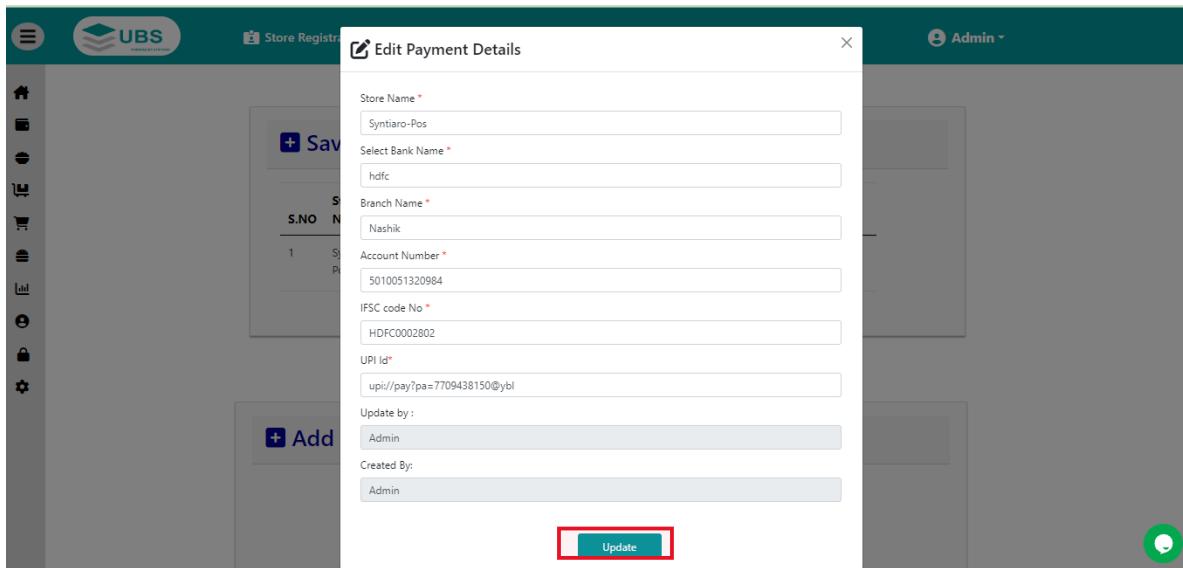
### 11.2) PAYMENT SETTING: -

- Click on profile Settings → Payment Setting.
- Add your Payment Detail and click on add Payment Details.
- And you will see Payment Details.

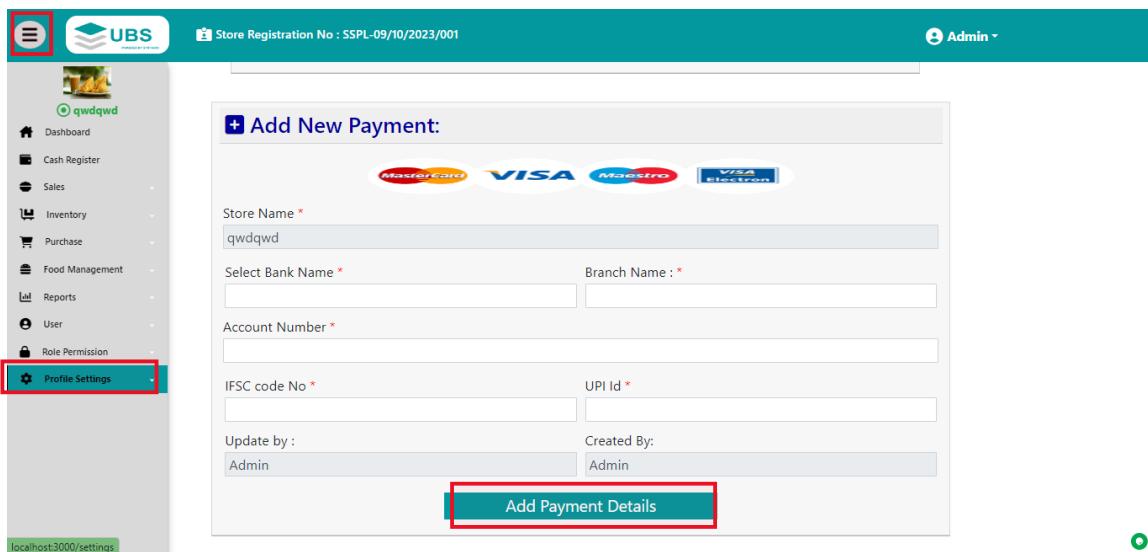
The screenshot shows the 'Saved Account Details' page. The left sidebar has 'Profile Settings' highlighted with a red box. The main table has one row:  
S.NO: 1  
Store Name: Syntario-PoS  
Bank Name: hdfc  
Account No: 5010051320984  
IFSC Code: HDFC0002802  
UPI ID: upi/pay?pa=7709438150@ybl  
Action:

### 11.3) UPDATE PAYMENT SETTING

- Click on profile setting  → payment setting
- Select payment details then click on update button. 

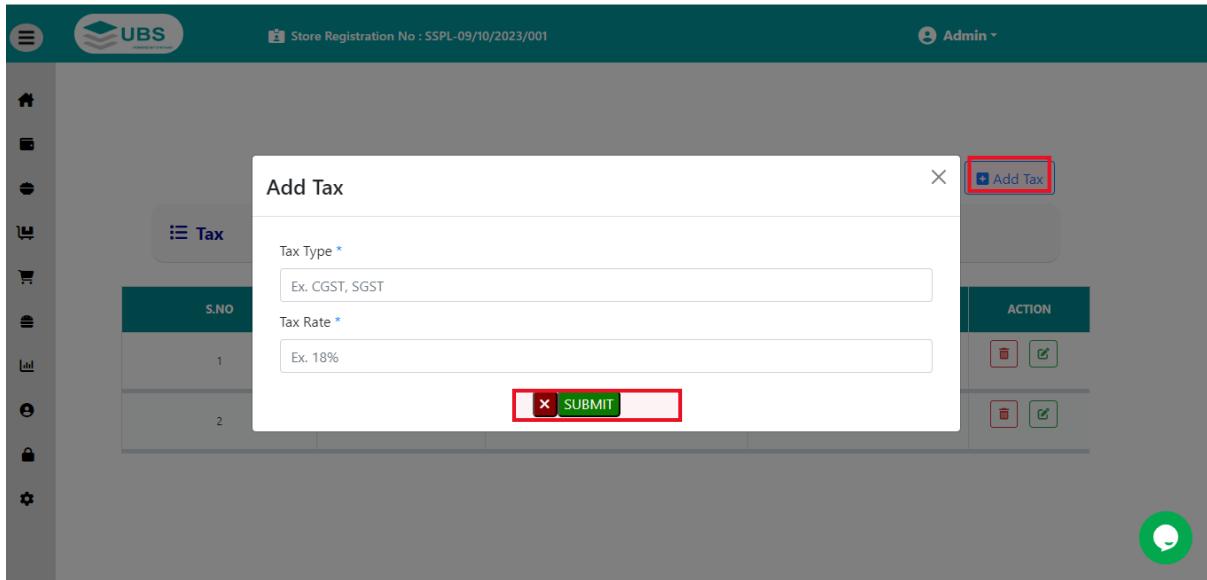


- If you want to add new payment details click on profile setting and payment setting.

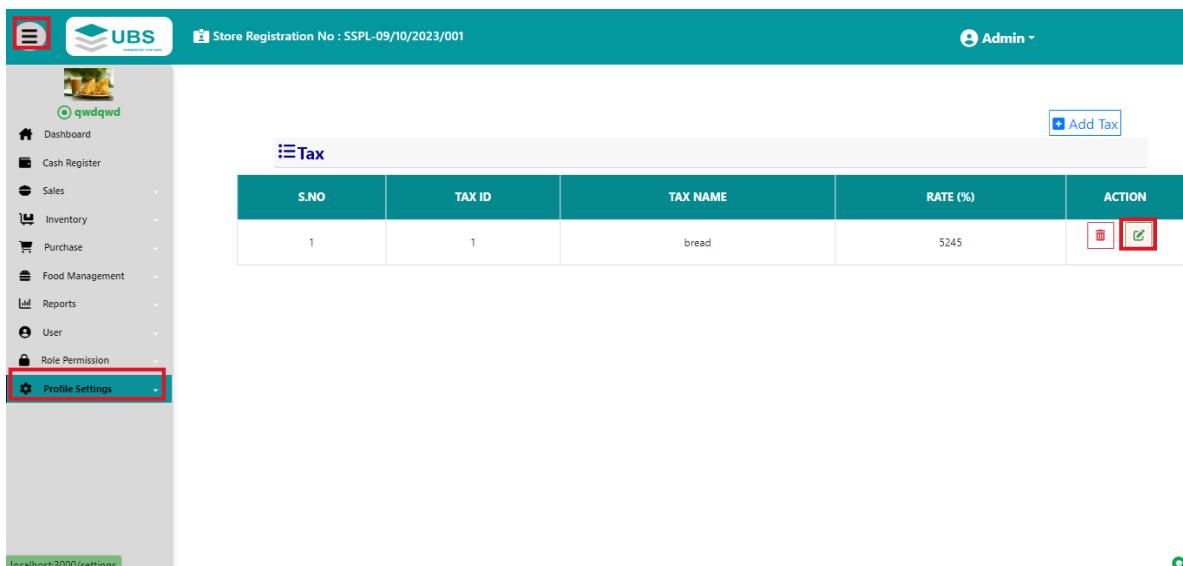


## 11.4) TAX SETTING: -

- Click on profile Settings  → Tax Setting.
- Click on add tax button  Add Tax and fill your details.
- And you will see Tax Details.



## 11.5) TAX LIST:-



S.NO	TAX ID	TAX NAME	RATE (%)	ACTION
1	1	bread	5245	 

## 11.6) UPDATE TAX:-

- Click on profile Settings  → Tax Setting.
- In Tax Setting edit button available so click on edit button  then you able update Tax details.
- Fill all details click on update button. 

