

ECPOS System User Manual

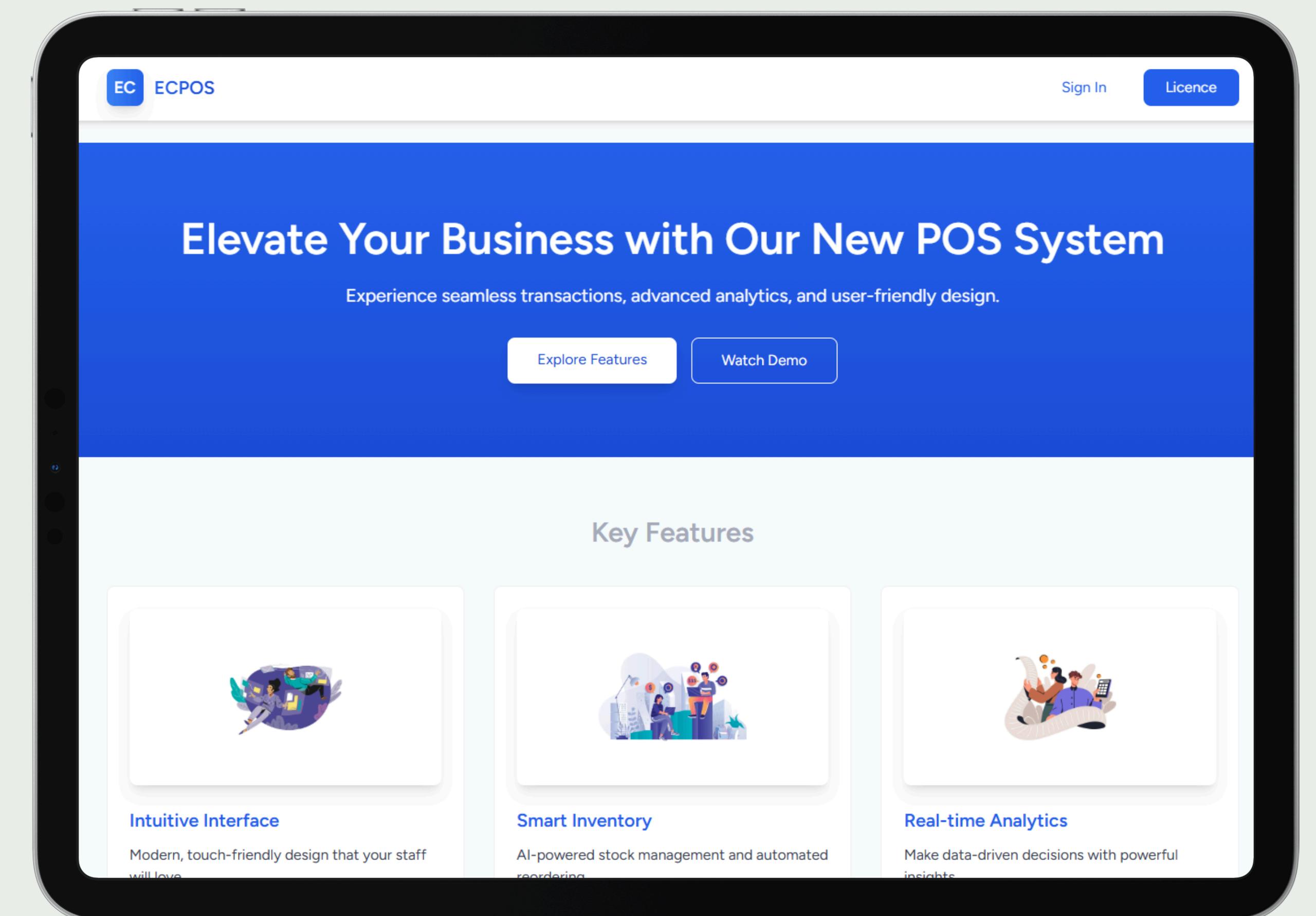




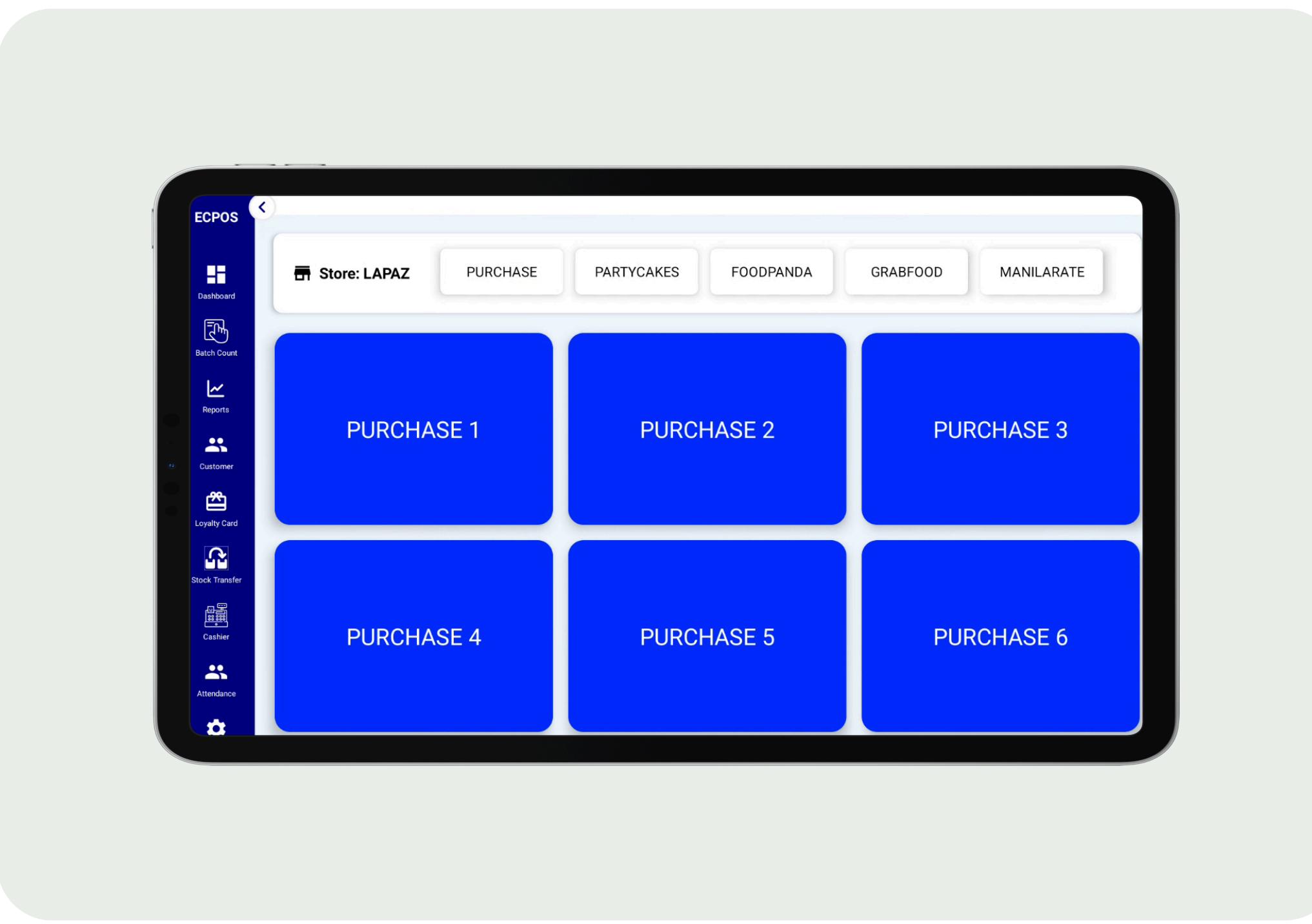
ECPOS

POINT OF SALE SYSTEM

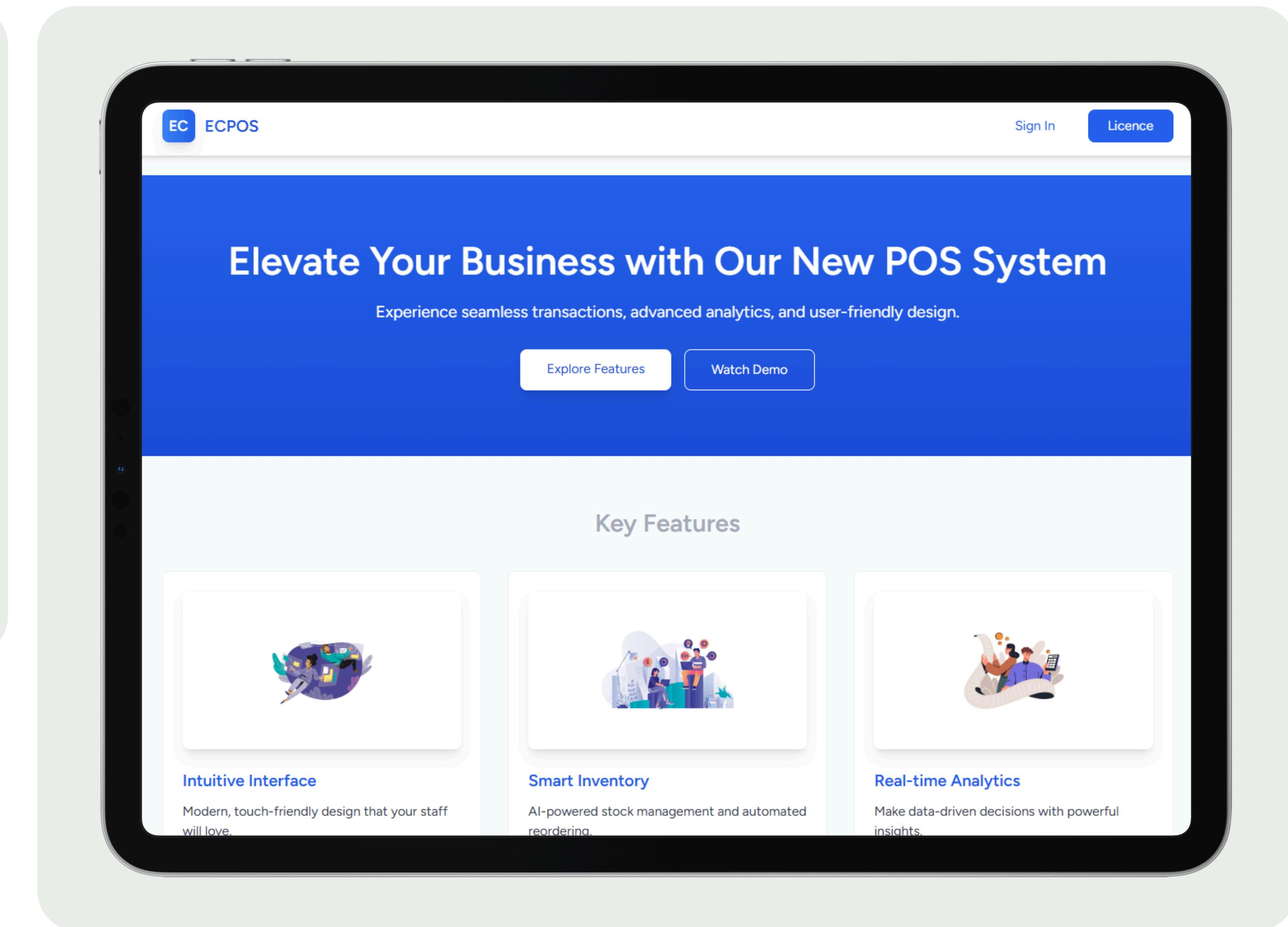
Company	Eljin Corp
Role	Mobile Developer
Length	5 Months
Team	Ray christian santos, Mark aglapay and Friends
Year	2025



Selected projects



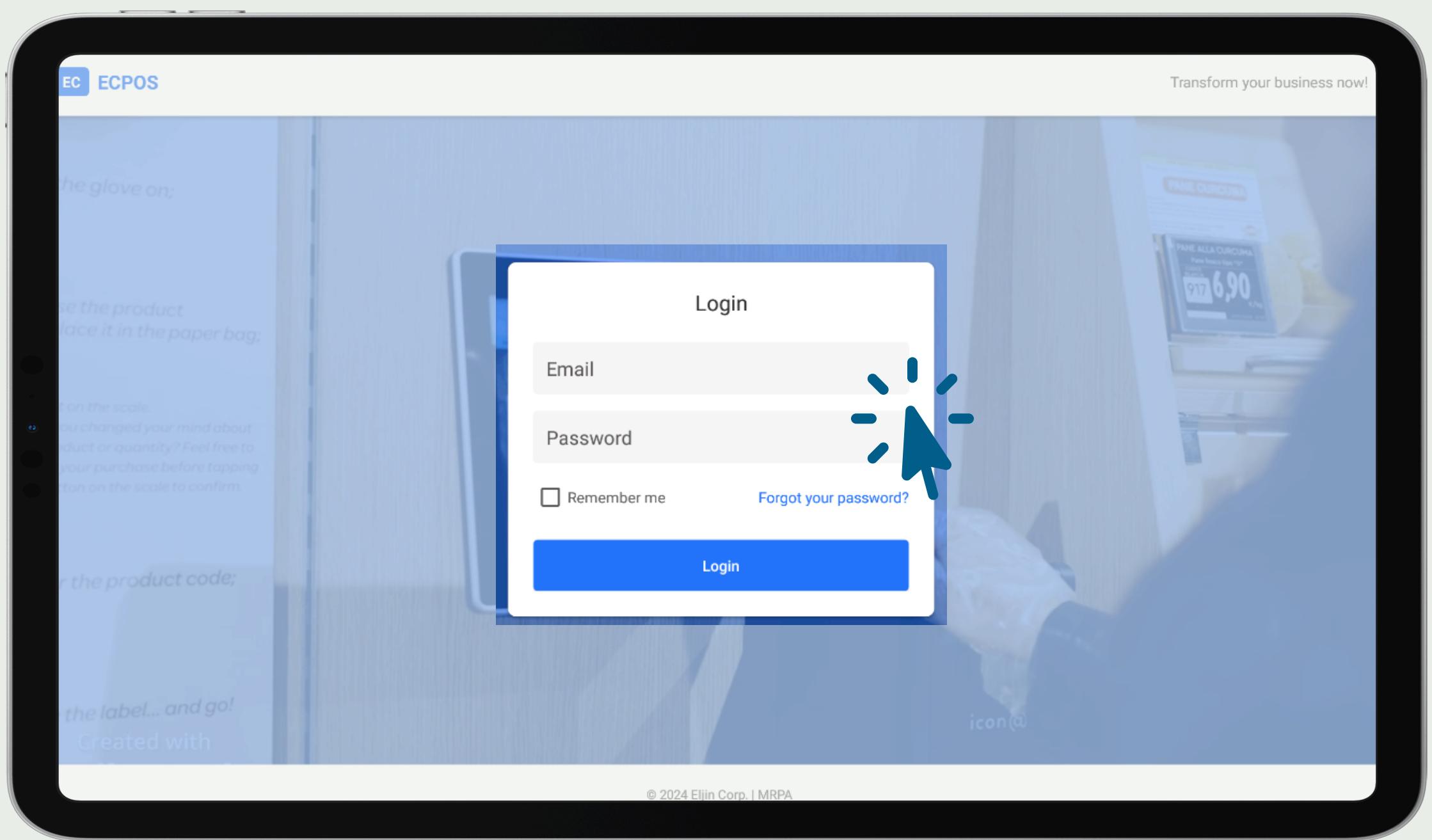
ECPOS TABLET



ECPOS INVENTORY MANAGEMENT

TABLE OF CONTENT

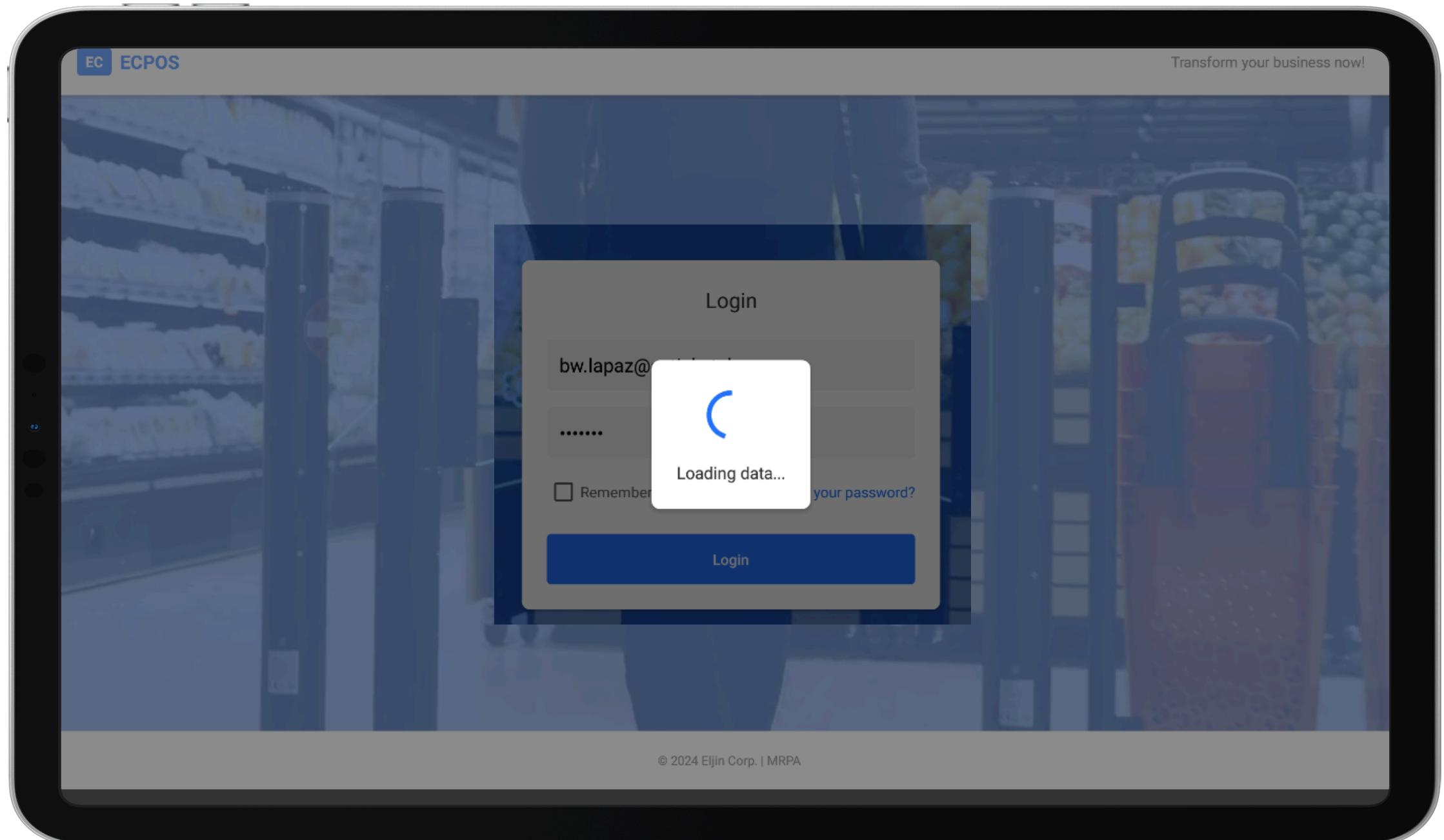
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Once you log in, the system will automatically load all data specific to your store location.

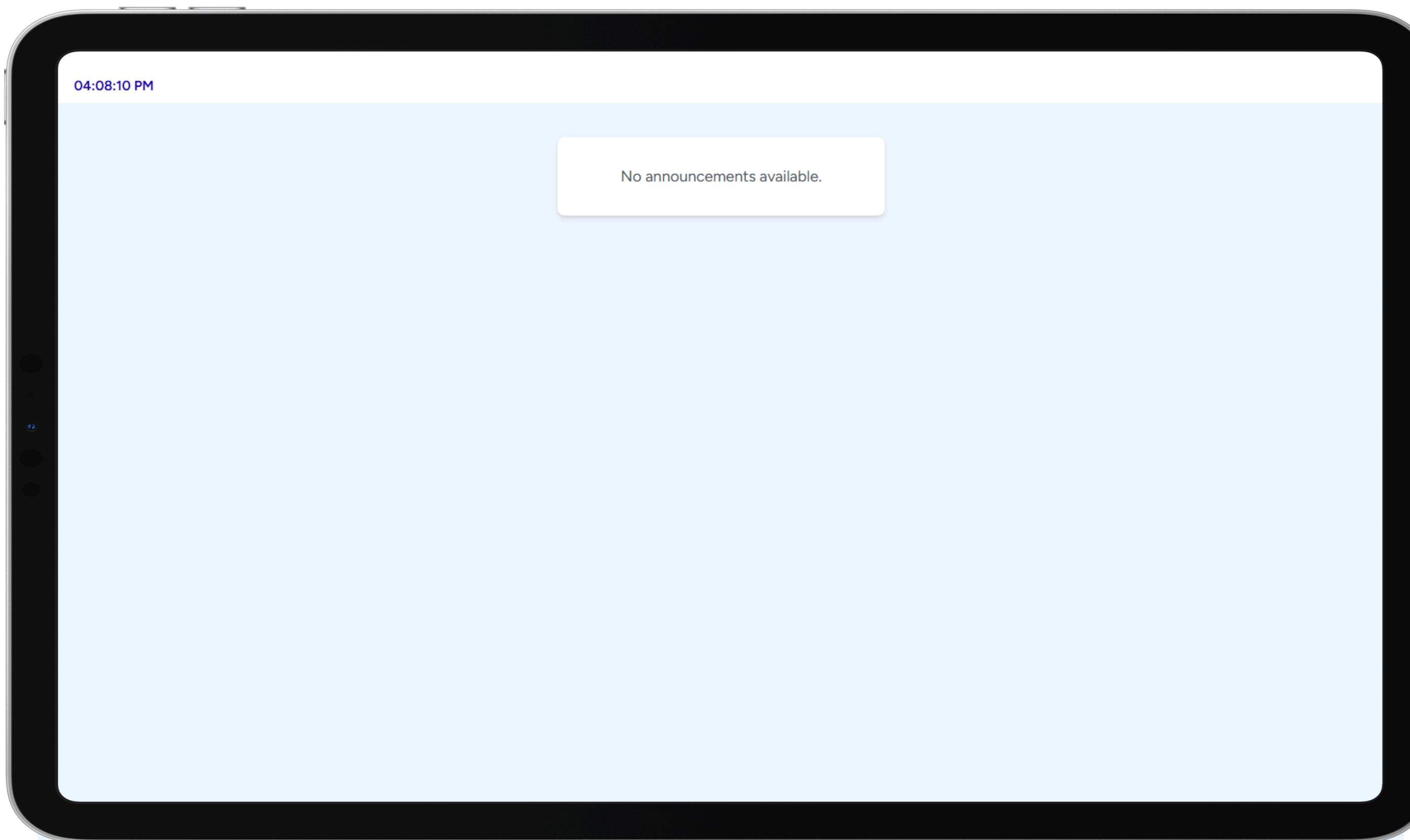
Getting Started

- Enter your username and password at the login screen
- The system will automatically load all data specific to your store location



DASHBOARD

The dashboard serves as your central hub for important information:

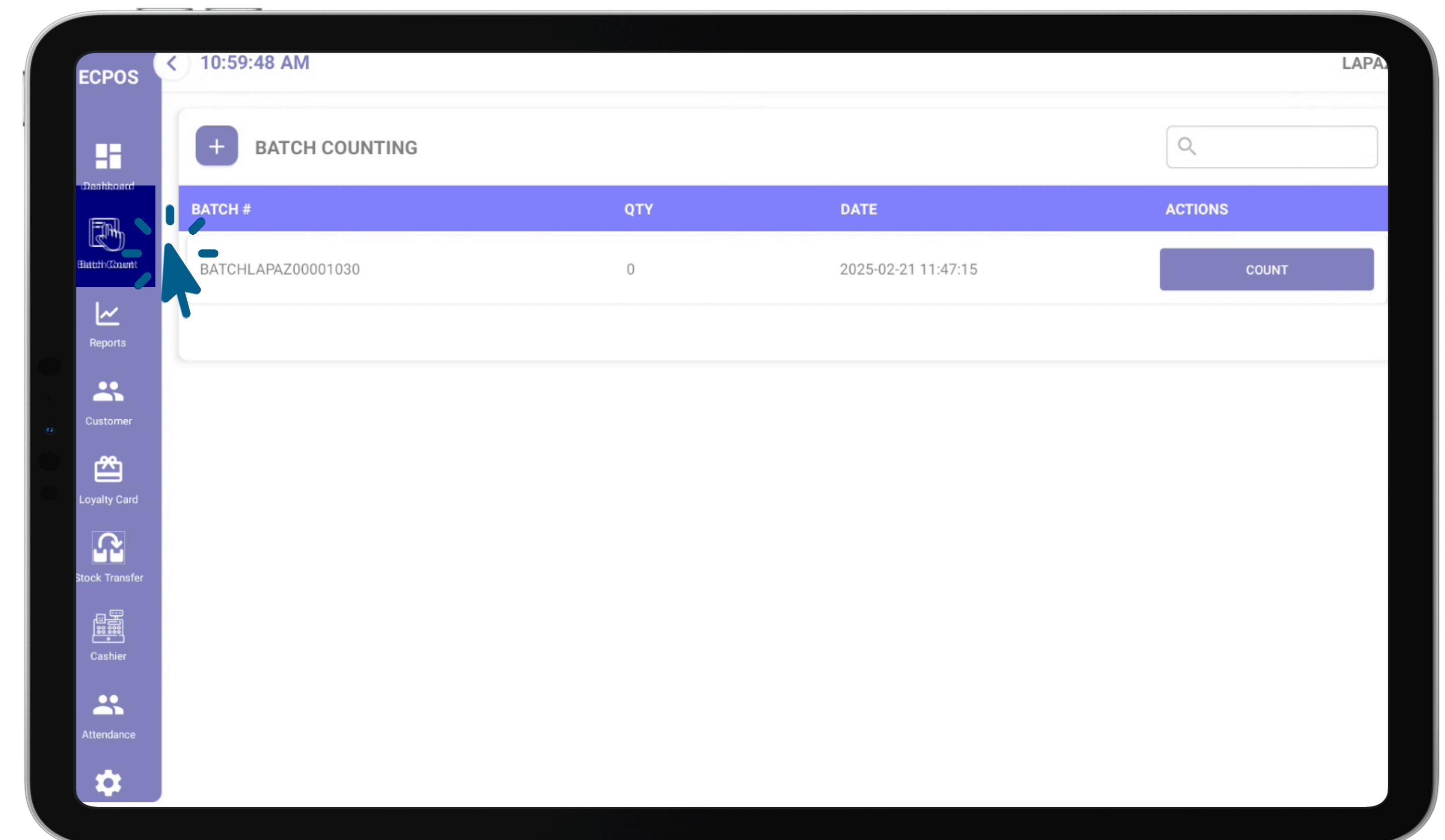


- Announcements and recent updates
- Upcoming events or promotions
- Quick access to all other modules
- System notifications

Batch Counting

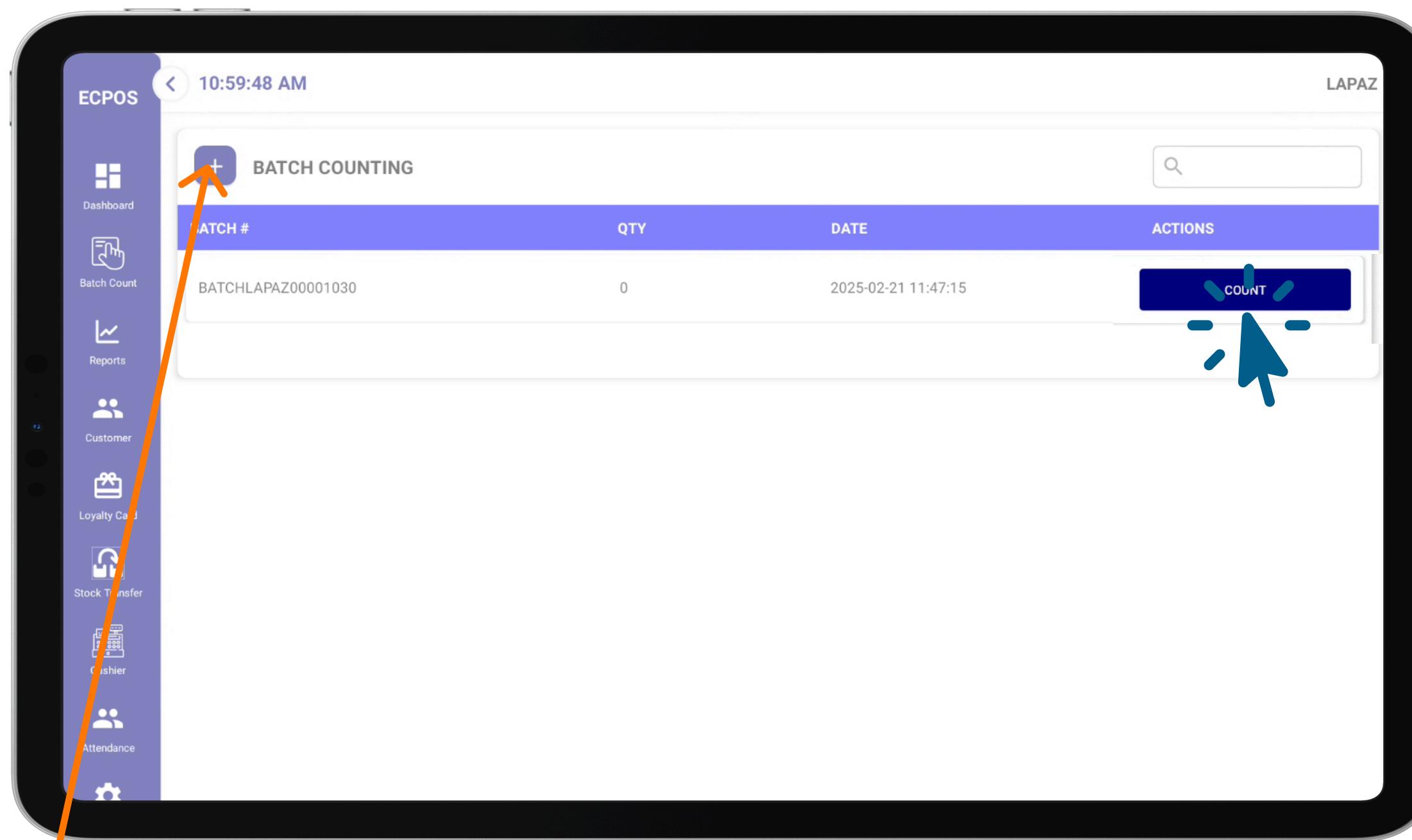
Inventory Management

1. Create new batch count entry
2. Enter physical counts for all inventory items
3. Record any waste or damaged products
4. Generate order based on inventory levels
5. Confirm received orders against original order list



Batch Counting

Click count to Add batch count



The screenshot shows the ECPOS mobile application interface. The top bar includes "10:59:48 AM", "LAPAZ", and three icons: POST, PRINT, and SCAN. The main screen is titled "STOCK TRANSFER" and shows a table of items. The columns are: ITEMID, ITEMNAME, CATEGORY, ORDER, ACTUAL RECEIVED, VARIANCE, WASTE COUNT, WASTE TYPE, and ACTUAL COUNT. The table contains the following data:

ITEMID	ITEMNAME	CATEGORY	ORDER	ACTUAL RECEIVED	VARIANCE	WASTE COUNT	WASTE TYPE	ACTUAL COUNT
LOF-PRO-526	PETER PANPULLMAN	REGULAR PRODUCT	120	120	0	0	Select type	0
CHB-PRO-005	MINI LECHE FLAN	REGULAR PRODUCT	30	30	0	0	Select type	0
FRD-PRO-001	CHICKEN EMPANADA	REGULAR PRODUCT	25	25	0	0	Select type	0
FRD-PRO-002	HAM-CHEESE SUPREME (KARIMAN)	REGULAR PRODUCT	25	25	0	0	Select type	0
PAS-PRO-052	EGG PIE	REGULAR PRODUCT	25	25	0	0	Select type	0
TOA-PRO-847	BUTTER TOAST	REGULAR PRODUCT	20	20	0	0	Select type	0
LOF-PRO-083	LOAF UBE	REGULAR PRODUCT	15	15	0	0	Select type	0

Click add if no batch count

Batch Counting

Click here to post your inventory.

ITEMID	ITEM NAME	CATEGORY	ORDER	ACTUAL RECEIVED	VARIANCE	WASTE COUNT	WASTE TYPE	ACTUAL COUNT
LOF-PRO-526	PETER PANPULLMAN	REGULAR PRODUCT	120	120	0	0	Select type	0
CHB-PRO-005	MINI LECHE FLAN	REGULAR PRODUCT	30	30	0	0	Select type	0
FPP-PRO-001	CHICKEN EMPANADA	REGULAR PRODUCT	25	25	0	0	Select type	0
FRD-PRO-002	HAM-CHEESE SUPREME (KARIMAN)	REGULAR PRODUCT	25	25	0	0	Select type	0
PAS-PRO-052	EGG PIE	REGULAR PRODUCT	25	25	0	0	Select type	0
TOA-PRO-847	BUTTER TOAST	REGULAR PRODUCT	20	20	0	0	Select type	0
LOF-PRO-083	LOAF UBE	REGULAR PRODUCT	15	15	0	0	Select type	0

The order has already been generated since you placed it yesterday.

In this section, you will enter the details of the order you have received.

Input the waste count. The waste count cannot be completed without specifying the waste type.

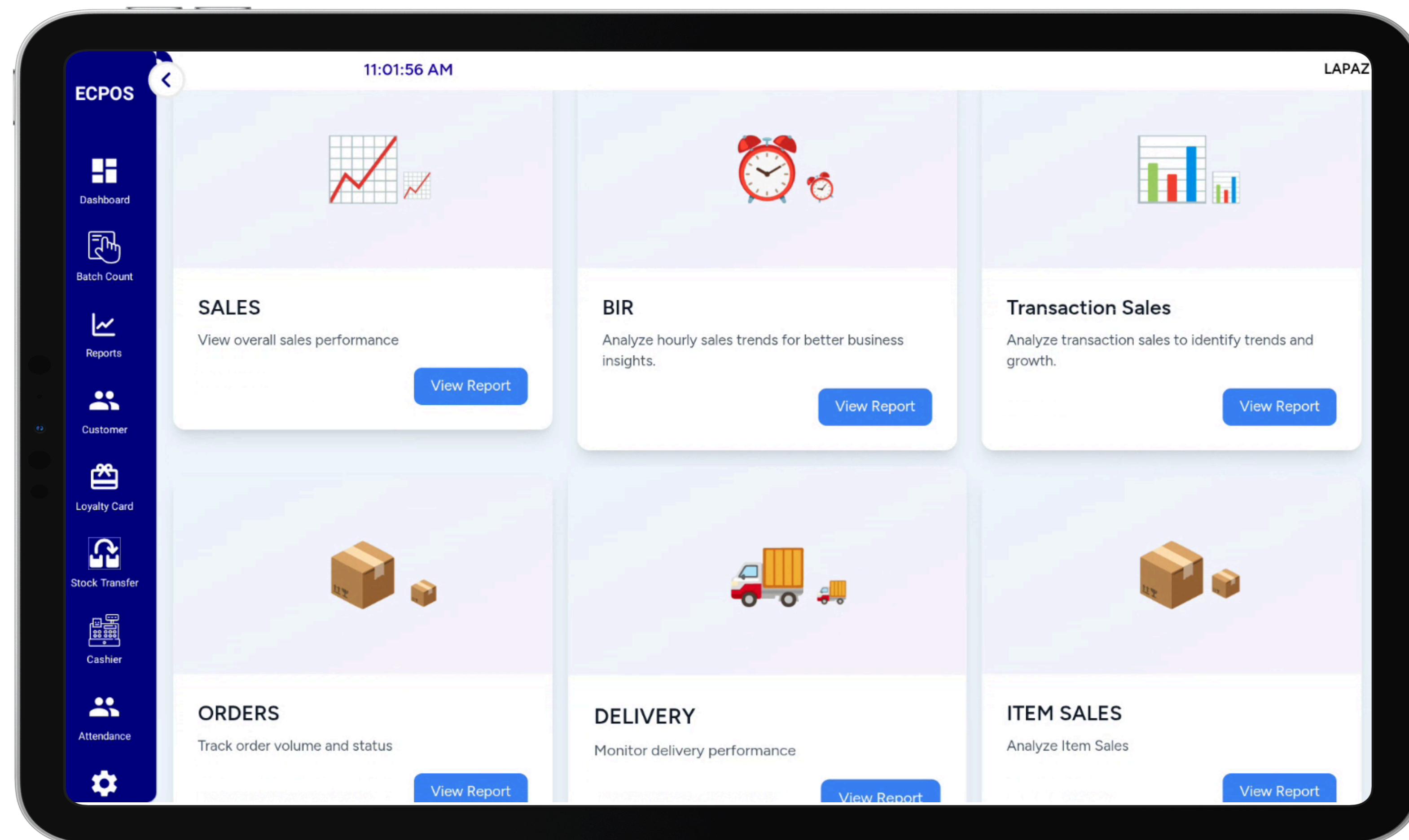
save button
you need to save button to save all your inputs

Record the current inventory count.

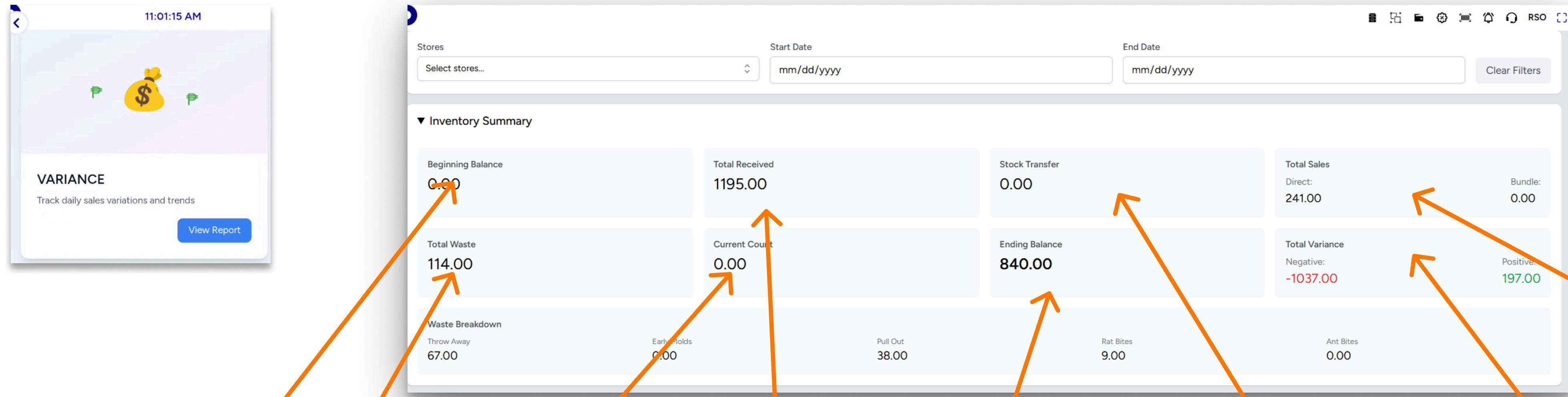
Select the waste type from the drop-down menu.

REPORTS

The Reports module provides comprehensive business analytics through multiple report types:



Variance



Starting stock balance

Total Waste of your BO products

This is Your Staff Count that inputed in batch counting

Total Received of your delivery inputed in the batch count

Ending balance this is your stock left

Stock Transfer this your stock that you transfer in other stores

Total stock been sold today

Total variance in a POS system is the difference between expected and actual sales or expenses, indicating business performance.

RESULT

Item Name	Beginning	Received	Stock Transfer	Direct Sales	Bundle Sales	Throw Away	Early Molds	Pull Out	Rat Bites	Ant Bites	Item Count	Ending	Variance
711 HAM AND CHEESE CRUNCHY PAN	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	-1.00
ASADO BUN	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	-7.00
ASADO BUN	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	-6.00
ASADO BUN	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	1.00
BBQ CHICKEN	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	1.00
BLUEBERRY SAKTO CAKE	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	-1.00
BOTTLED WATER	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	1.00
BRAZO DE MERCEDES	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00	2.00
BRAZO DE MERCEDES	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	-6.00

ACCOUNT RECEIVABLE

All available AR payment methods can be viewed here. You can sort by date, select a store to view, and search for specific items.

ADMIN

Stores
Select stores... Start Date mm/dd/yyyy End Date mm/dd/yyyy Clear Filters

AR DETAILS

TOTAL CHARGE ₱ 285924.31	TOTAL GCASH ₱ 11808.75	TOTAL PAYMAYA ₱ 0.00	TOTAL CARD ₱ 3754.73
TOTAL LOYALTYCARD ₱ 109.00	TOTAL FOODPANDA ₱ 0.00	TOTAL GRABFOOD ₱ 0.00	TOTAL REPRESENTATION ₱ 176614.69

Copy Export Excel Print Search:

STORE	RECEIPT	CREATED DATE	CHARGE	GCASH	PAYMAYA	CARD	LOYALTY CARD	FOODPANDA	GRABFOOD	REPRESENTATION
CAMILING	CAMILING000000129	1/29/2025	780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMUNITY	COMMUNITY000000001	1/5/2025	31.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMUNITY	COMMUNITY000000002	1/5/2025	208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMUNITY	COMMUNITY000000003	1/5/2025	167.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMUNITY	COMMUNITY000000004	1/5/2025	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMUNITY	COMMUNITY000000005	1/5/2025	186.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMUNITY	COMMUNITY000000006	1/5/2025	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMUNITY	COMMUNITY000000007	1/5/2025	572.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMUNITY	COMMUNITY000000008	1/5/2025	32.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

 ACCOUNT RECEIVABLE

Monitor pending payments and collections

[View Report](#)

EMPLOYEE CHARGE

You can access a comprehensive list of employee and customer charges, allowing you to search and view all items sold to them for the employee charges.

The screenshot displays a software interface for managing employee charges. On the left, a sidebar titled "ADMIN" contains icons for user management, stores, reports, and system settings. The main area is titled "EMPLOYEE CHARGES" and "Track employee sales performance". It features a "View Report" button and three action buttons: "Copy", "Export Excel", and "Print". Above the report table, there are filters for "Stores" (dropdown menu), "Start Date" (text input mm/dd/yyyy), and "End Date" (text input mm/dd/yyyy). A "Clear Filters" button is also present. The report table has the following columns: STORE, RECEIPT, CUSTOMER, DATE, GROSSAMOUNT, DISCOUNT, NETSALES, VAT, and VATABLESALES. The data shows multiple entries for different customers across various stores, with a "Grand Total" row at the bottom. The table uses a light gray background with blue header rows and alternating row colors. At the bottom, a pagination control shows page 1 of 34.

STORE	RECEIPT	CUSTOMER	DATE	GROSSAMOUNT	DISCOUNT	NETSALES	VAT	VATABLESALES
VICTORIA	VICTORIA000000837	Samantha lenie	1/17/2025	367.00	2.00	365.00	39.32	325.89
COMMUNITY	COMMUNITY00000010	Mark Aglapay	1/5/2025	415.00	83.00	332.00	44.46	296.43
COMMUNITY	COMMUNITY00000008	Ray Christian Santos	1/5/2025	32.00	0.00	32.00	3.43	28.57
COMMUNITY	COMMUNITY00000006	Ray Christian Santos	1/5/2025	80.00	0.00	80.00	8.57	71.43
COMMUNITY	COMMUNITY00000004	Mark Aglapay	1/5/2025	231.00	91.00	140.00	24.75	125.00
COMMUNITY	COMMUNITY00000002	Mark Aglapay	1/5/2025	320.00	112.00	208.00	34.29	185.71
COMMUNITY	COMMUNITY00000015	Mark Aglapay	1/5/2025	4008.50	0.00	4008.50	429.48	3579.02
COMMUNITY	COMMUNITY00000009	Mark Aglapay	1/5/2025	132.00	36.00	96.00	14.14	85.71
COMMUNITY	COMMUNITY00000007	Ray Christian Santos	1/5/2025	824.00	251.80	572.20	88.29	510.89
COMMUNITY	COMMUNITY00000005	Ray Christian Santos	1/5/2025	248.00	62.00	186.00	26.57	166.07
COMMUNITY	COMMUNITY00000003	Ray Christian Santos	1/5/2025	279.90	111.96	167.94	29.99	149.95
COMMUNITY	COMMUNITY00000001	Community	1/5/2025	39.00	7.80	31.20	4.18	27.86
COMMUNITY	COMMUNITY00000025	Community	1/6/2025	314.00	125.60	188.40	33.64	168.21
Grand Total				346721.72	61297.81	285423.91	37148.86	254842.69

Showing 1 to 25 of 826 entries

« < 1 2 3 4 5 ... 34 > »

BAD ORDERS

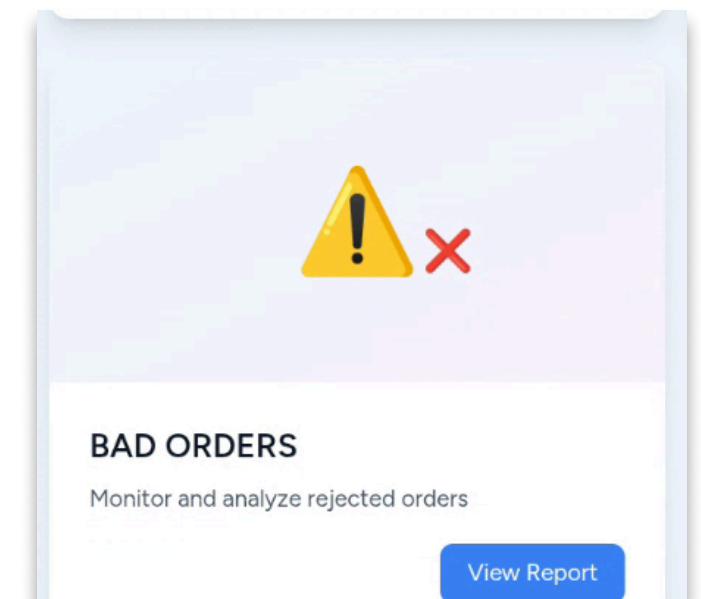
You can view all the backordered items that have been sorted by type and the grand total. This allows for easy tracking of backordered items.

The screenshot displays a software application for managing bad orders. On the left, a vertical sidebar features icons for Admin, Home, Inventory, Sales, Reports, and Help. The main content area is titled "BAD ORDERS" and includes filters for "Stores", "Start Date", and "End Date". Below these are buttons for "Copy", "Export Excel", and "Print". A search bar and a "Clear Filters" button are also present. The central part of the screen is a table listing various items with their details and waste declaration status. The table has columns: Item ID, Item Name, Category, Store Name, Batch Date, Waste Declaration Date, Throw Away, Early Molds, Pull Out, Rat Bites, and Ant Bites. A "Grand Total" row at the bottom summarizes the data. At the bottom of the table, it says "Showing 1 to 25 of 296 entries" and includes a page navigation menu with numbers 1 through 12 and arrows.

Item ID	Item Name	Category	Store Name	Batch Date	Waste Declaration Date	THROW AWAY	EARLY MOLDS	PULL OUT	RAT BITES	ANT BITES
FRO-CAK-029	DOUBLE CHOCO 8x11	BW RECTANGLE CAKES	CAMILING	2/6/2025	2/6/2025	1.00	0.00	0.00	0.00	0.00
LOF-PRO-472	LOAF MONGO	BW FLAVORED LOAVES	CAMILING	2/5/2025	2/5/2025	1.00	0.00	0.00	0.00	0.00
FRO-CAK-019	HEAVENLY CARAMEL 7R	BW ROUND CAKES	CAMILING	2/5/2025	2/5/2025	1.00	0.00	0.00	0.00	0.00
BRE-PRO-618	UBE ENSAYMADA	BW BREADS	CAMILING	2/5/2025	2/5/2025	1.00	0.00	0.00	0.00	0.00
PAS-PRO-144	BUTTER CUPCAKE	BW PASTRIES	CAMILING	2/20/2025	2/20/2025	2.00	0.00	0.00	0.00	0.00
LOF-PRO-526	PETER PANPULLMAN	BW LOAVES	CAMILING	2/22/2025		0.00	0.00	0.00	0.00	0.00
BRE-PRO-618	UBE ENSAYMADA	BW BREADS	CAMILING	2/20/2025	2/20/2025	1.00	0.00	0.00	0.00	0.00
PAS-PRO-182	BW BANANA SLICE	BW PASTRIES	CAMILING	2/6/2025	2/6/2025	3.00	0.00	0.00	0.00	0.00
FRO-CAK-024	LEMON CREAM 7R	BW ROUND CAKES	CAMILING	2/6/2025	2/6/2025	2.00	0.00	0.00	0.00	0.00
FRO-CAK-277	SANS RIVAL CAKE 8R	BW PREM CAKES	CAMILING	2/5/2025	2/5/2025	1.00	0.00	0.00	0.00	0.00
DNT-PRO-002	CHOCO LAVA DONUT	BW DONUTS	CAMILING	2/5/2025	2/5/2025	1.00	0.00	0.00	0.00	0.00
BRE-PRO-601	CHEESY ENSAYMADA	BW BREADS	CAMILING	2/5/2025	2/5/2025	2.00	0.00	0.00	0.00	0.00
DNT-PRO-002	CHOCO LAVA DONUT	BW DONUTS	CAMILING	2/20/2025	2/20/2025	2.00	0.00	0.00	0.00	0.00
Grand Total						712.00	0.00	116.00	0.00	1.00

Showing 1 to 25 of 296 entries

« ‹ 1 2 3 4 5 ... 12 › »



REGULAR DISCOUNT

You can view all the regular discounts applied to the item, as well as the grand total, one day before applying the senior discount.

The screenshot shows a software interface with a dark blue sidebar on the left containing various icons and a title 'ADMIN'. On the right, there is a report titled 'REGULAR DISCOUNT' with a sub-instruction 'Track standard discount applications'. Below this, there is a 'View Report' button. The main area displays a table of data with the following columns: STORE, RECEIPT, ITEMNAME, DATE, SENIOR DISCOUNT, PWD DISCOUNT, and 25% ONE DAY BEFORE. The table lists 25 entries of items from different stores like COMMUNITY, VICTORIA, and CAMILING, along with their respective receipt numbers and dates. At the bottom of the table, there is a 'GRAND TOTAL' row. Above the table, there are filters for 'Stores', 'Start Date', and 'End Date', and a 'Clear Filters' button. The bottom of the screen shows a navigation bar with page numbers 1 through 4 and arrows.

STORE	RECEIPT	ITEMNAME	DATE	SENIOR DISCOUNT	PWD DISCOUNT	25% ONE DAY BEFORE
COMMUNITY	COMMUNITY000001203	ASADO BUN	2/6/2025	7.00	0.00	0.00
VICTORIA	VICTORIA000002631	BRAZO DE MERCEDES	2/26/2025	17.45	0.00	0.00
VICTORIA	VICTORIA000001386	BRAZO DE MERCEDES	1/28/2025	0.00	17.45	0.00
VICTORIA	VICTORIA000000866	BRAZO DE MERCEDES	1/18/2025	17.45	0.00	0.00
VICTORIA	VICTORIA000001923	BUTTER BISCUIT COOKIES	2/8/2025	9.90	0.00	0.00
VICTORIA	VICTORIA000000210	BUTTER TOAST	1/9/2025	1.35	0.00	0.00
VICTORIA	VICTORIA000002639	CHOCOLATE EGG PIE	2/26/2025	1.90	0.00	0.00
VICTORIA	VICTORIA000002734	CLASS B BW PANDESAL X10	2/28/2025	0.00	2.45	0.00
CAMILING	CAMILING000000257	CLASS B FAMOUS MOCHA 8x11	2/7/2025	23.25	0.00	0.00
VICTORIA	VICTORIA000000303	CLASSIC PIAYA	1/10/2025	2.75	0.00	0.00
VICTORIA	VICTORIA000001659	CRUNCHY CHOCO CAKE CHIPS	2/2/2025	2.45	0.00	0.00
VICTORIA	VICTORIA000001659	CRUNCHY MIXED BREAD CHIPS	2/2/2025	2.45	0.00	0.00
VICTORIA	VICTORIA00000274	CUSTARD CAKE	1/10/2025	9.45	0.00	0.00
GRAND TOTAL				545.50	84.45	0.00

MARKETING DISCOUNT

You can view all the discounts made by the marketing team, the grand total, and search for specific discounts. You can also find the grand total here.

ADMIN

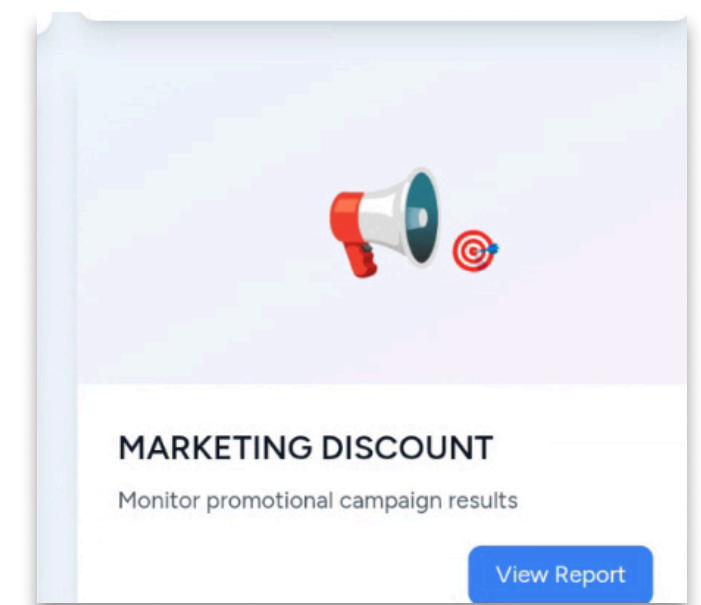
- Stores
- Start Date
- End Date
- Clear Filters

Copy **Export Excel** **Print**

DISCOUNT NAME	Price	Qty	Cost Price	Gross Amount	Cost Amount	Discount Amount	Net Amount	Vatable Sales	VAT	
10 PESOS OFF PER QTY	138.0000	2	123.21	138.00	123.22	20.00	118.00	105.36	12.64	
10 PESOS OFF PER QTY	69.0000	1	61.61	69.00	61.61	10.00	59.00	52.68	6.32	
10 PESOS OFF PER QTY	138.0000	2	123.21	138.00	123.22	20.00	118.00	105.36	12.64	
10 PESOS OFF PER QTY	69.0000	1	61.61	69.00	61.61	10.00	59.00	52.68	6.32	
10 PESOS OFF PER QTY	69.0000	1	61.61	69.00	61.61	10.00	59.00	52.68	6.32	
10 PESOS OFF PER QTY	69.0000	1	61.61	69.00	61.61	10.00	59.00	52.68	6.32	
10 PESOS OFF PER QTY	890.0000	21	794.64	890.00	794.64	210.00	680.00	607.15	72.85	
10 PESOS OFF PER QTY	69.0000	1	61.61	69.00	61.61	10.00	59.00	52.68	6.32	
10 PESOS OFF PER QTY	69.0000	1	61.61	69.00	61.61	10.00	59.00	52.68	6.32	
10 PESOS OFF PER QTY	69.0000	1	61.61	69.00	61.61	10.00	59.00	52.68	6.32	
10 PESOS OFF PER QTY	69.0000	1	61.61	69.00	61.61	10.00	59.00	52.68	6.32	
10 PESOS OFF PER QTY	1553.0000	49	1386.61	1553.00	1386.62	490.00	1063.00	949.10	113.90	
Grand Total			14859.00	898308.04	1039982.09	928553.53	274771.34	767733.64	685472.46	82259.60

Showing 1 to 25 of 3,875 entries

« < 1 2 3 4 5 ... 155 > »



SALES

You can view all the store's total sales here and filter by date to see the total sales, total discount, and total net sales.

The screenshot displays a sales reporting interface with the following components:

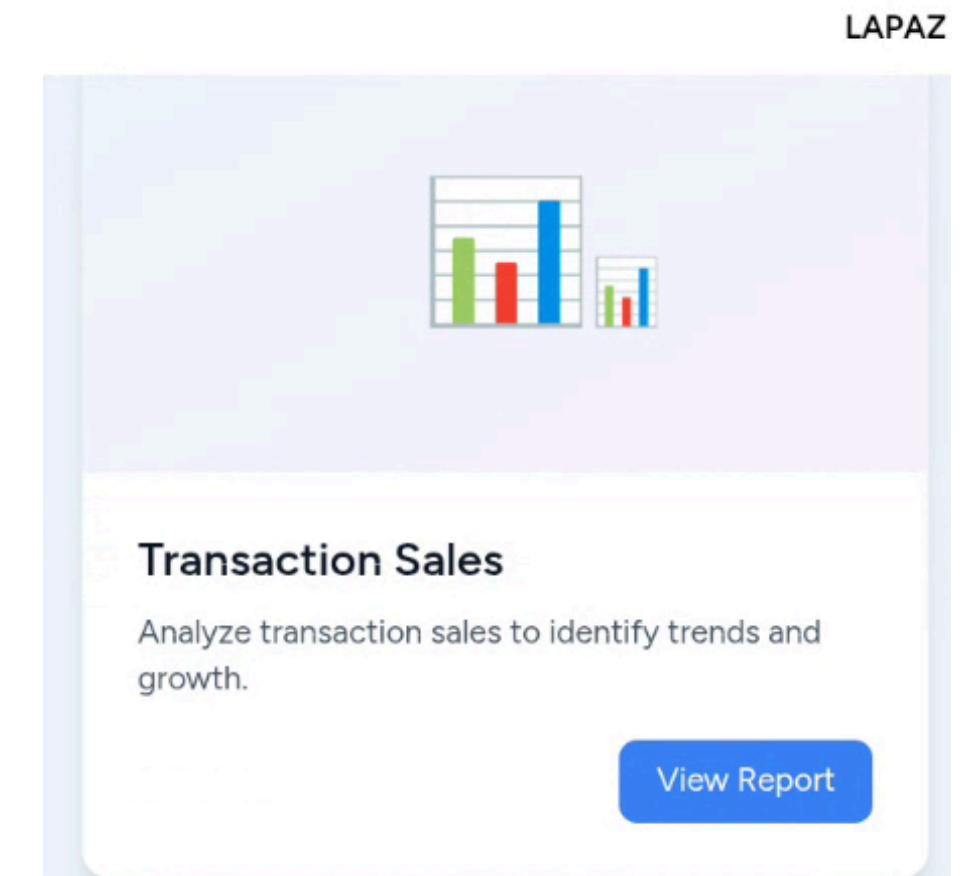
- Header:** Shows the time as 11:01:56 AM.
- Left Sidebar:** Labeled "ADMIN" and contains icons for Home, Stores, Sales, Customers, Products, and Reports. The "SALES" icon is highlighted.
- Top Bar:** Includes fields for "Stores" (dropdown), "Start Date" (mm/dd/yyyy), "End Date" (mm/dd/yyyy), and "Clear Filters".
- Report Buttons:** "Copy", "Export Excel", and "Print".
- Table:** A grid showing sales data for four stores. The columns are STORE, GROSSAMOUNT, DISCOUNT, and NETSALES.
- Table Data:**

STORE	GROSSAMOUNT	DISCOUNT	NETSALES
MAGIC MANGALDAN	831.00	16.00	815.00
CAMILING	119239.00	17297.05	102075.70
VICTORIA	662352.00	60723.15	602137.35
COMMUNITY	982705.32	194921.81	789673.15
- Total Row:** Grand Total: 1765127.32, Discount: 272958.01, Net Sales: 1494701.20.
- Pagination:** Shows "Showing 1 to 4 of 4 entries" and a page number "1".
- Header Bar:** Includes icons for Home, Stores, Sales, Customers, Products, and Reports, along with "RSO" and a refresh symbol.

TRANSACTION SALES

You can view all the individual transactions of your total sales here. Click 'Sync Transaction' to calculate all the individual transactions.

The screenshot shows a transaction sales interface with a dark blue sidebar on the left containing icons for Admin, Home, Trash, Search, Reports, and Sync. The main area has a header with 'Stores', 'Start Date', 'End Date', 'Clear Filters', and a 'Sync' button. Below is a table with columns: Store, Staff, Date, Time, Transaction ID, Receipt ID, Payment Method, Customer, Item Name, Item Group, PROMO, Qty, Cost Price, Gross Amount, Cost Amount, and Discount Amount. The table lists 12,890 entries. A 'Grand Total' row at the bottom shows values: 0, 996568.75, 1836638.05, 1639857.11, and 278567.29. At the bottom, it says 'Showing 1 to 25 of 12,890 entries' with a page navigation bar.



ORDERS

You can view all the orders within this system

The screenshot displays a user interface for managing orders. On the left, there's a sidebar titled "ADMIN" with icons for Home, Orders, Reports, Categories, and Settings. The main area shows a dashboard with a box icon and the word "ORDERS". Below it, a sub-section titled "Track order volume and status" includes a "View Report" button. The central part of the screen is a data table with the following columns: ITEMID, ITEMS, CATEGORY, STOCKS(SYNC), REMAINING STOCKS, and TOTAL. A search bar at the top allows filtering by date range and type, with buttons for "TYPES", "RECENT", "RESET", and a refresh icon. A message indicates "No data available in table". The table shows a single row for "Grand Total" with values 0, 0, and 0 respectively. At the bottom, a footer states "Showing 0 to 0 of 0 entries".

ITEMID	ITEMS	CATEGORY	STOCKS(SYNC)	REMAINING STOCKS	TOTAL
Grand Total					
			0	0	0

DELIVERY

You can access a list of all received orders.

The screenshot shows a web-based delivery management system. On the left is a dark blue sidebar with icons for Admin, Home, Search, Reports, and Help. The main area has a light gray header with a search bar and date filters. Below is a table with columns: ITEMID, ITEMS, CATEGORY, and TOTAL. A message says "No data available in table". At the bottom, it shows "Grand Total 0" and "Showing 0 to 0 of 0 entries".

The screenshot shows a delivery performance monitoring interface. It features a top bar with a blue header and a white body containing a delivery truck icon. Below is a section titled "DELIVERY" with the sub-instruction "Monitor delivery performance". At the bottom right is a "View Report" button.

ITEM SALES

You can view all the items that have been sold to track which items have been sold by total.

The screenshot displays a software application for managing item sales. On the left, there's a sidebar with a blue header labeled "ADMIN" containing icons for file management, user management, reporting, and more. Below the sidebar, the main area is titled "ITEM SALES" and "Analyze Item Sales". A large button labeled "View Report" is prominent. The central part of the screen shows a detailed report table with the following data:

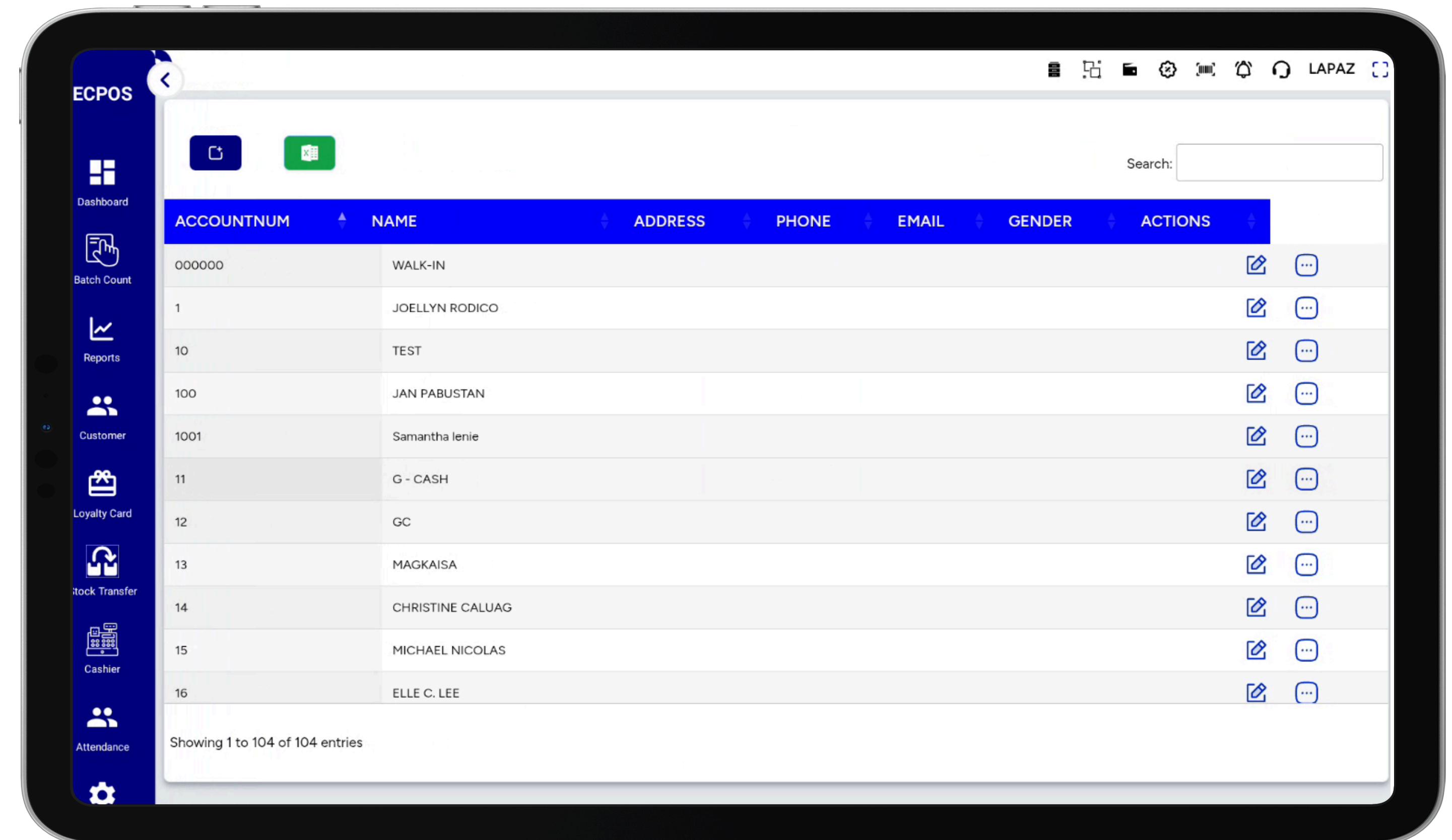
Item Name	Item Group	Price	Qty	Cost Price	Gross Amount	Cost Amount	Discount Amount	Net Amount	Vatable Sales	VAT	
711 BANANA SLICE	SVN BREADS	34.00	1	30.36	33.98	30.34	13.59	20.39	18.20	2.18	
711 BANANA SLICE	SVN BREADS	34.00	1	30.36	33.98	30.34	13.59	20.39	18.20	2.18	
711 HAM AND CHEESE CRUNCHY PAN	SVN BREADS	20.00	2	35.71	40.00	35.71	10.00	30.00	26.79	3.21	
711 PAN DE COCO	BW BREADS	22.00	1	19.64	22.13	19.76	8.85	13.28	11.86	1.42	
711 SUPER LOAF	SVN BREADS	70.00	58	3625.00	4060.00	3625.00	0.00	4060.00	3625.00	435.00	
711 SUPER LOAF	SVN BREADS	70.00	4	250.00	160.00	142.86	0.00	160.00	142.86	17.14	
711 SUPER LOAF	SVN BREADS	70.00	1	62.50	70.00	62.50	28.00	42.00	37.50	4.50	
711 SUPER LOAF	SVN BREADS	70.00	18	1125.00	1260.00	1125.00	0.00	1260.00	1125.00	135.00	
711 SUPER LOAF	SVN BREADS	70.00	19	1187.50	1330.00	1187.50	0.00	1330.00	1187.50	142.50	
711 SUPER LOAF	SVN BREADS	70.00	22	1375.00	1540.00	1375.00	0.00	1540.00	1375.00	165.00	
711 SUPER LOAF	SVN BREADS	70.00	1	62.50	70.00	62.50	28.00	42.00	37.50	4.50	
ASADO BUN	BW BREADS	35.00	1	31.25	35.00	31.25	8.75	26.25	23.44	2.81	
ASADO BUN	BW BREADS	35.00	27	843.75	945.00	843.75	140.00	805.00	718.75	86.25	
Grand Total				29465	1514963.39	1836638.05	1639857.11	278567.29	1560602.65	1393394.83	167206.23

At the bottom, it says "Showing 1 to 25 of 6,288 entries" and has a page navigation bar with buttons for "«", "<", "1", "2", "3", "4", "5", "...", "252", "»", and "»»".

Customer Management

Customer Database

- View all registered customers
- Add new customers to the database
- Edit existing customer information
- Delete customer records when necessary

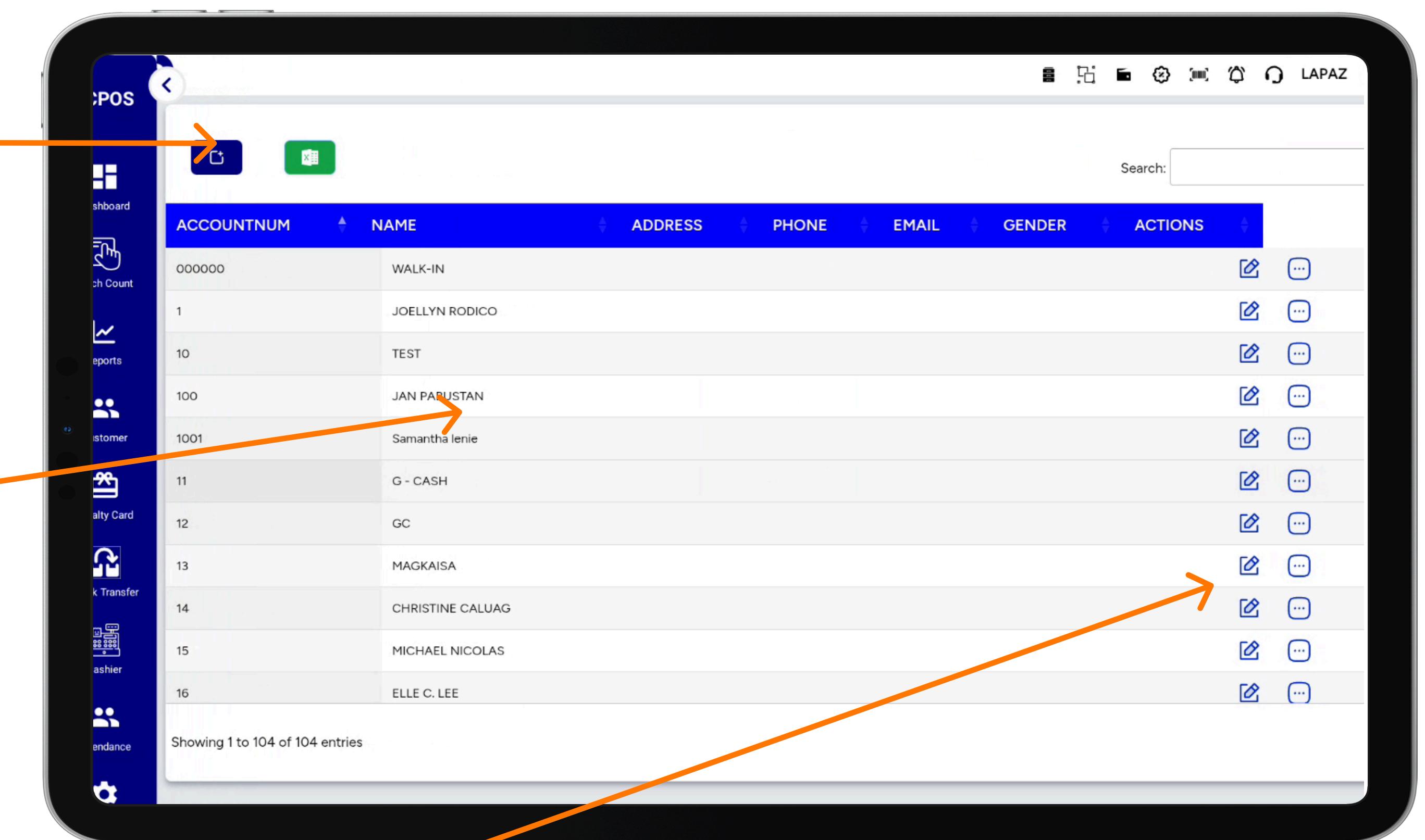


Customer Management

Add new customers to the database

View all registered customers

Edit existing customer information

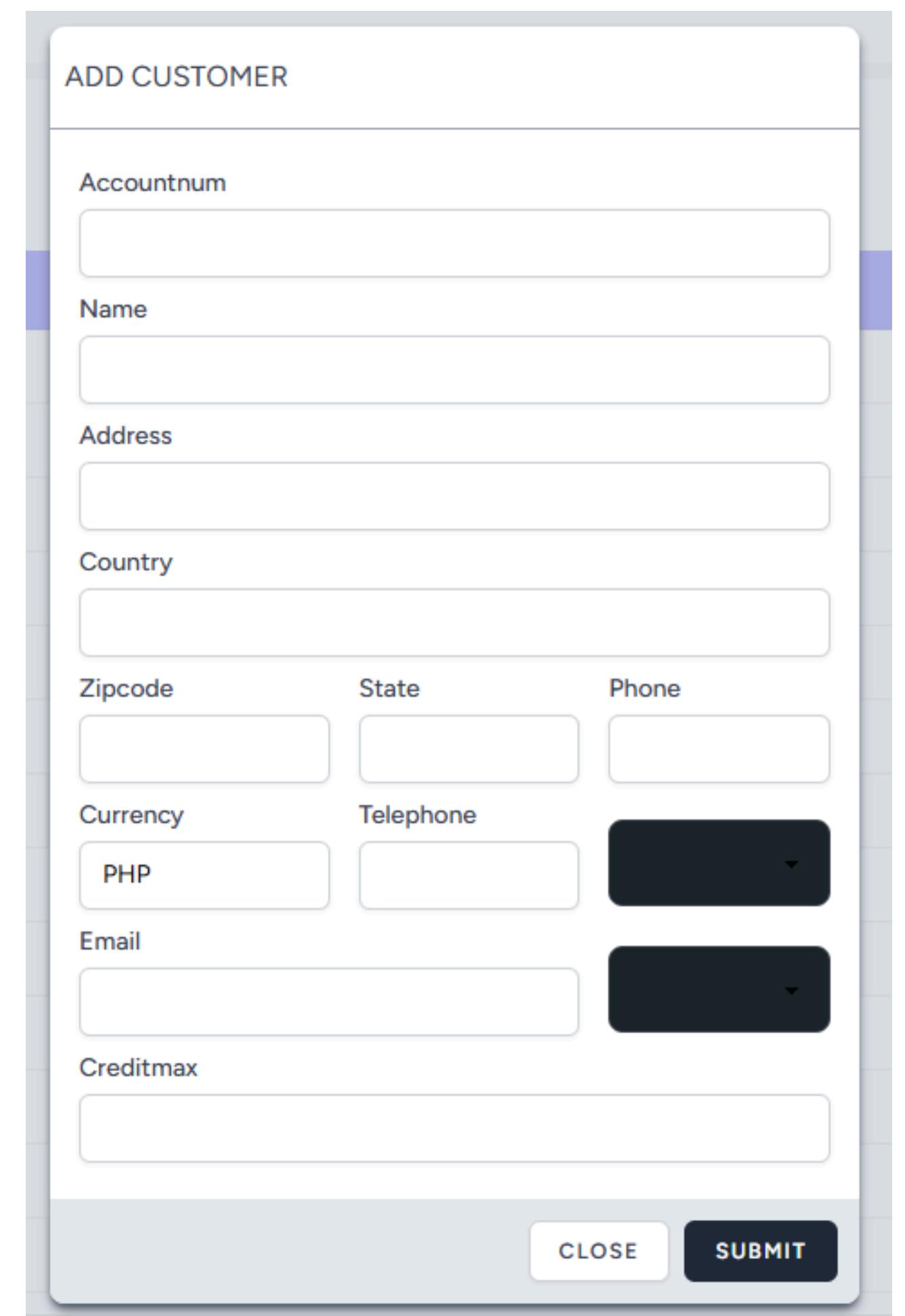


The smartphone screen shows a POS application interface. On the left is a vertical sidebar with icons for Dashboard, Cash Count, Sales, Customer, Loyalty Card, Bank Transfer, Cashier, and Attendance. The main area displays a table titled 'Customer List' with columns: ACCOUNTNUM, NAME, ADDRESS, PHONE, EMAIL, GENDER, and ACTIONS. The table contains 16 rows of customer data. An orange arrow points from the 'Add new customers to the database' text to the 'Actions' column in the top right of the table. Another orange arrow points from the 'Edit existing customer information' text to the same 'Actions' column, specifically highlighting the edit icon in the row for 'JAN PABUSTAN'.

ACCOUNTNUM	NAME	ADDRESS	PHONE	EMAIL	GENDER	ACTIONS
00000	WALK-IN					 
1	JOELLYN RODICO					 
10	TEST					 
100	JAN PABUSTAN					 
1001	Samantha lenie					 
11	G - CASH					 
12	GC					 
13	MAGKAISA					 
14	CHRISTINE CALUAG					 
15	MICHAEL NICOLAS					 
16	ELLE C. LEE					 

Showing 1 to 104 of 104 entries

Just complete the form to create the new customer



The form is titled 'ADD CUSTOMER'. It contains the following fields:

- Accountnum
- Name
- Address
- Country
- Zipcode
- State
- Phone
- Currency
- Telephone
- Email
- Creditmax

At the bottom are 'CLOSE' and 'SUBMIT' buttons.

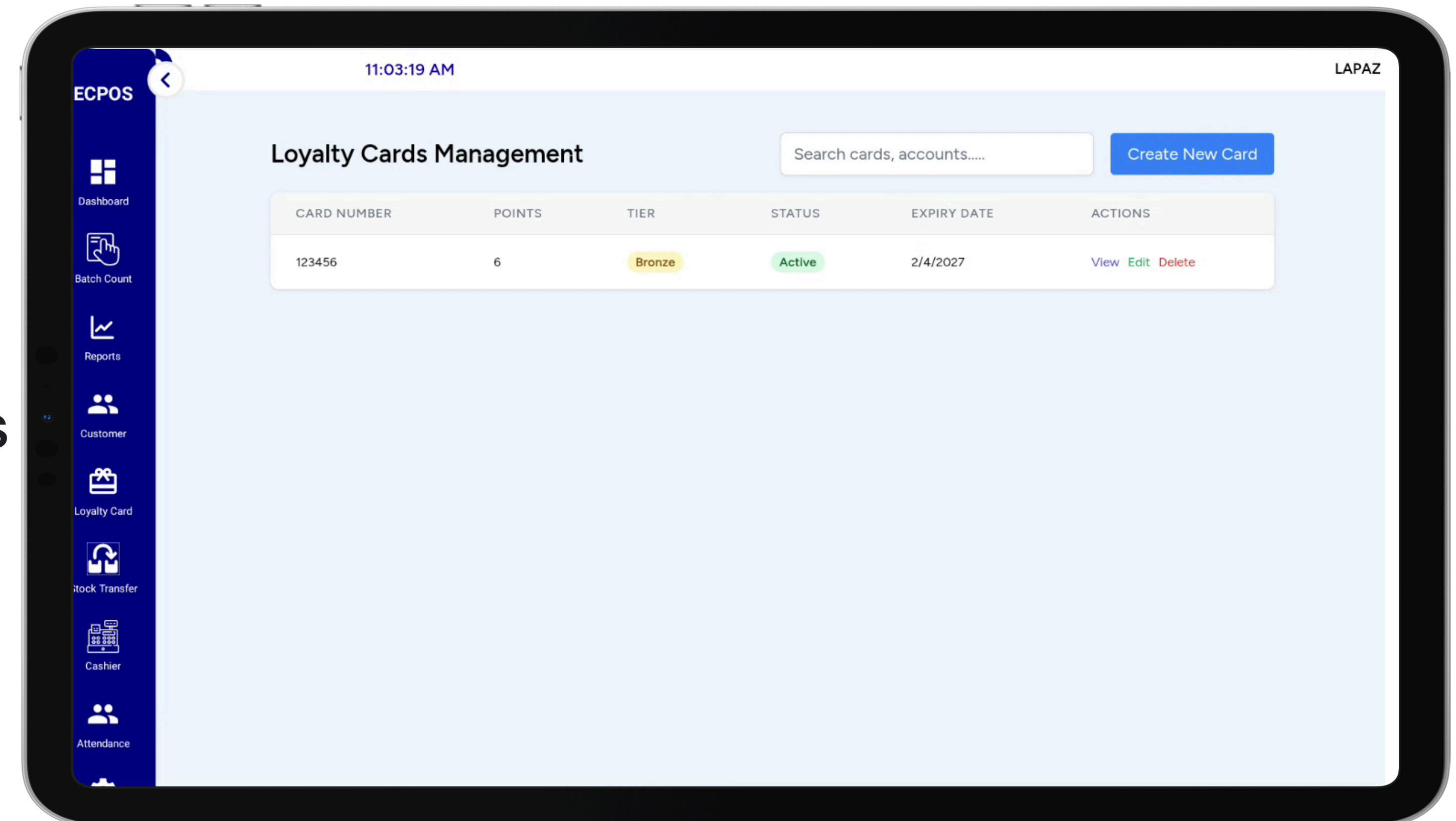
Loyalty Card System

Member Management

- View all loyalty card members
- Register new loyalty cards
- Edit member information
- Delete loyalty card accounts

Points System

- Track earned points for all members
- Process point redemption
- Set up point earning rules
- Define redemption options and values



Loyalty Card System

Loyalty Cards Management

CARD NUMBER	POINTS	TIER	STATUS	EXPIRY DATE	ACTIONS
123456	6	Bronze	Active	2/4/2027	View Edit Delete

Create New Card

Loyalty Card Details

Card Number 123456	Customer ABIGAEL MAMARIL
Points 7	Status Active
Created At 2/4/2025	Last Updated 2/26/2025

Back to List

Transaction History

DATE	TYPE	POINTS	DESCRIPTION	BALANCE
2/26/2025, 12:37:47 PM	Earned	+1	Points updated via API	7
2/12/2025, 3:53:52 PM	Earned	+1	Points updated via API	6
2/4/2025, 5:34:43 PM	Redeemed	-2	Points updated via API	5
2/4/2025, 5:32:54 PM	Earned	+1	Points updated via API	7
2/4/2025, 5:32:15 PM	Earned	+5	Points updated via API	6
2/4/2025, 4:49:34 PM	Earned	+1	Points updated via API	1

Details of transaction history of the Loyalty card, including all points earned and redeemed.

Card Number

Customer

Status

Cancel Create

Just complete all the required forms to create a new loyalty card in the system.

Status

Inactive

You can modify the status of the loyalty card to active, inactive, or suspended.

Cashier Module

Multiple Windows/Terminals

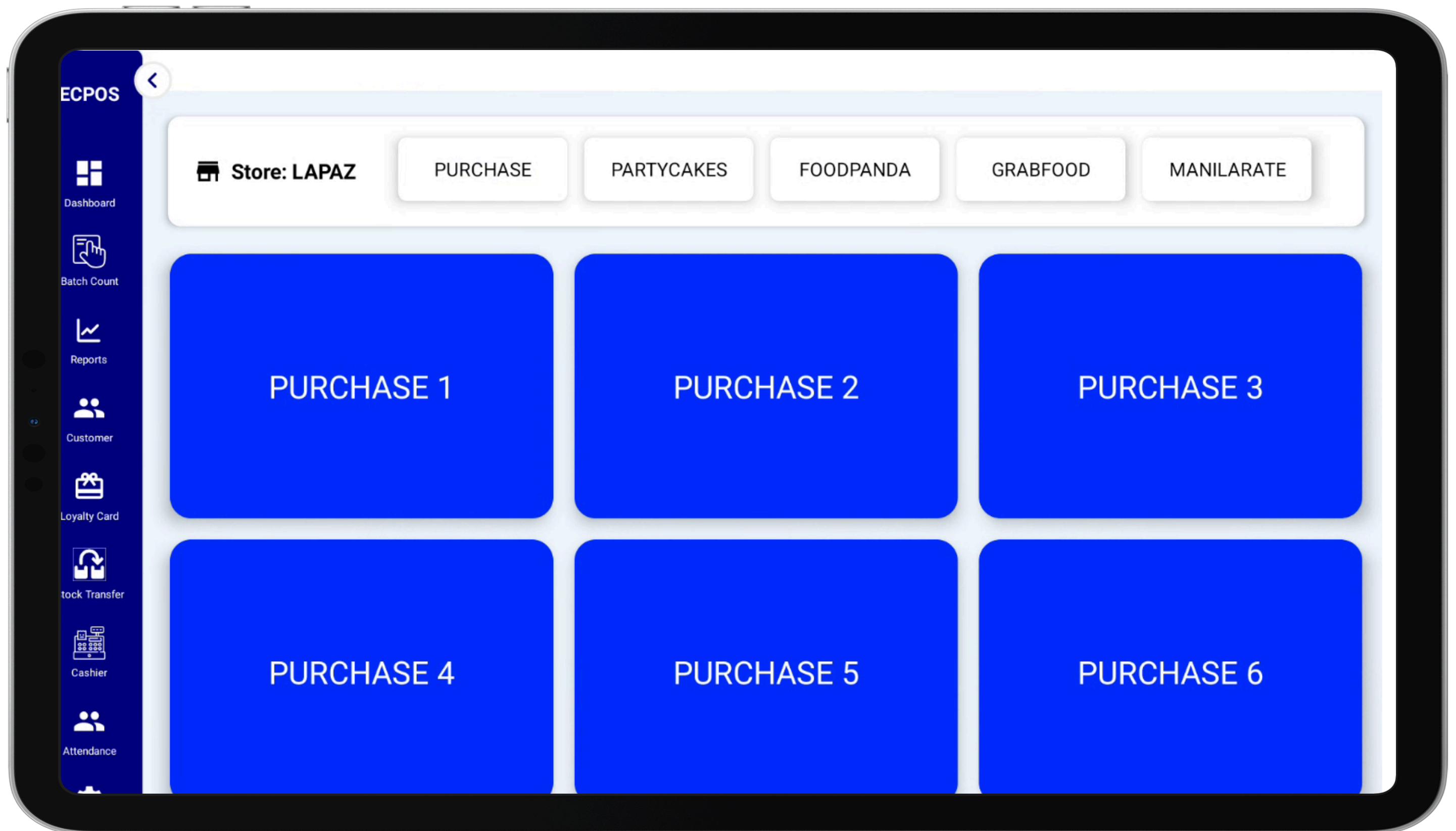
The system allows you to handle multiple customers simultaneously through separate windows/terminals labeled 1, 2, 3, 4, and 5.

Usage Scenario

- Current situation: Customer A is still selecting products
- Action needed: Customer B is ready to pay
- Solution: Leave Customer A's transaction pending in the current terminal, and open a new terminal for Customer B

How to Switch Between Terminals

1. Click on the numbered tabs (1–5) at the top of the screen
2. Each tab maintains its own separate transaction
3. You can freely move between tabs without losing data



Cashier Module

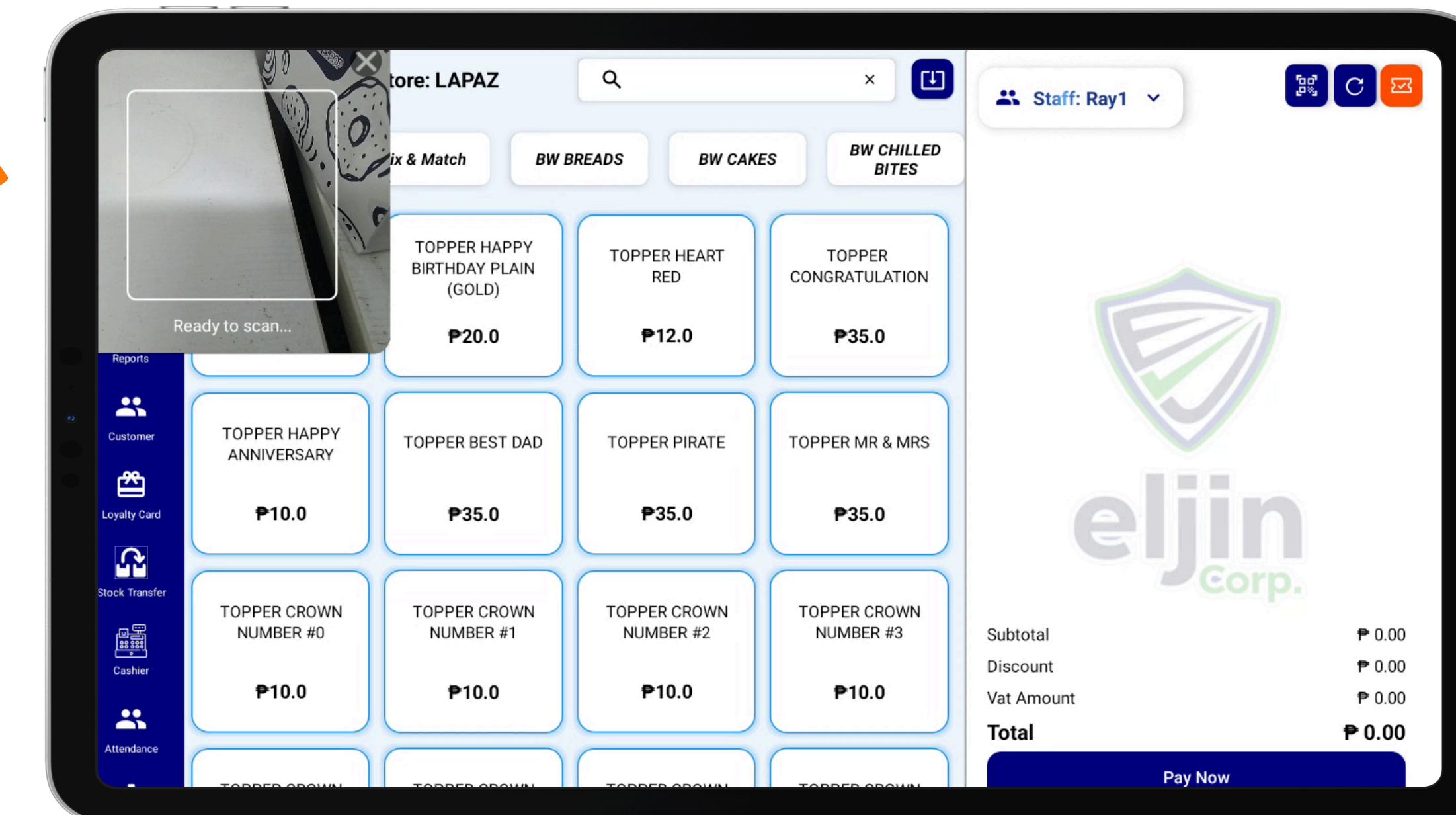
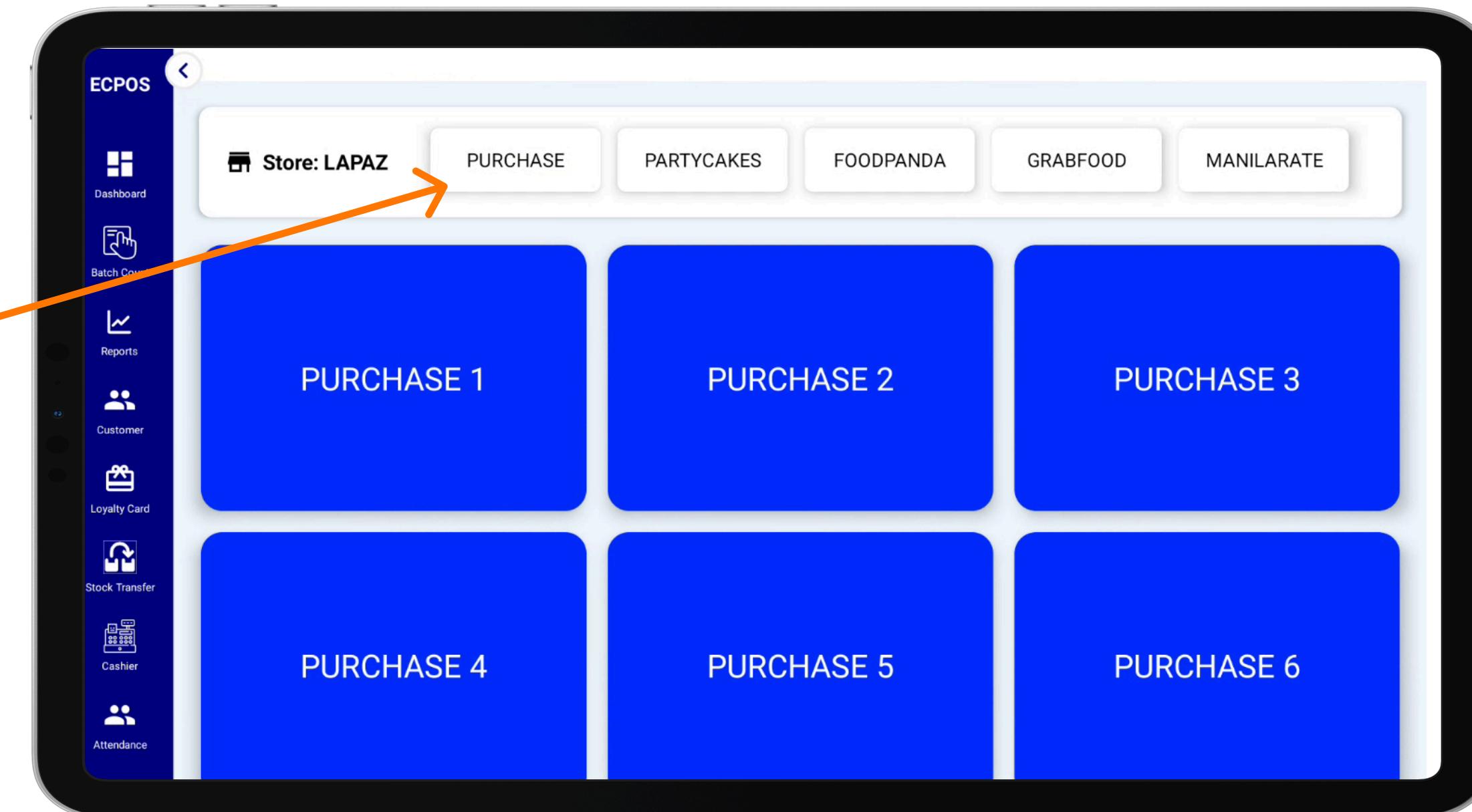
Available Terminals

Different terminals are available for specific sales channels or pricing strategies:

- Party Cakes
- Food Panda
- Grab Food
- Manila Rate

Product and Pricing Differences

- Each terminal may show the same products but with different pricing based on:
 - The platform being used (Food Panda, Grab Food)
 - Special pricing strategies (Party Cakes, Manila Rate)
- Some terminals may display unique products not available in other terminals



Cart and Items Management

Adding Items to Cart

- Simply click on an item to add it to the cart
- The price, discount, VAT amount, and subtotal will automatically appear

Removing Items

- Single item: Swipe the item to remove it from the cart
- All items: Click on the logo/reset button to clear the entire cart

Item Modifications

- Apply discount: Double-click on the item to show the discount dialog
- Change quantity: Click once on the quantity field to modify it

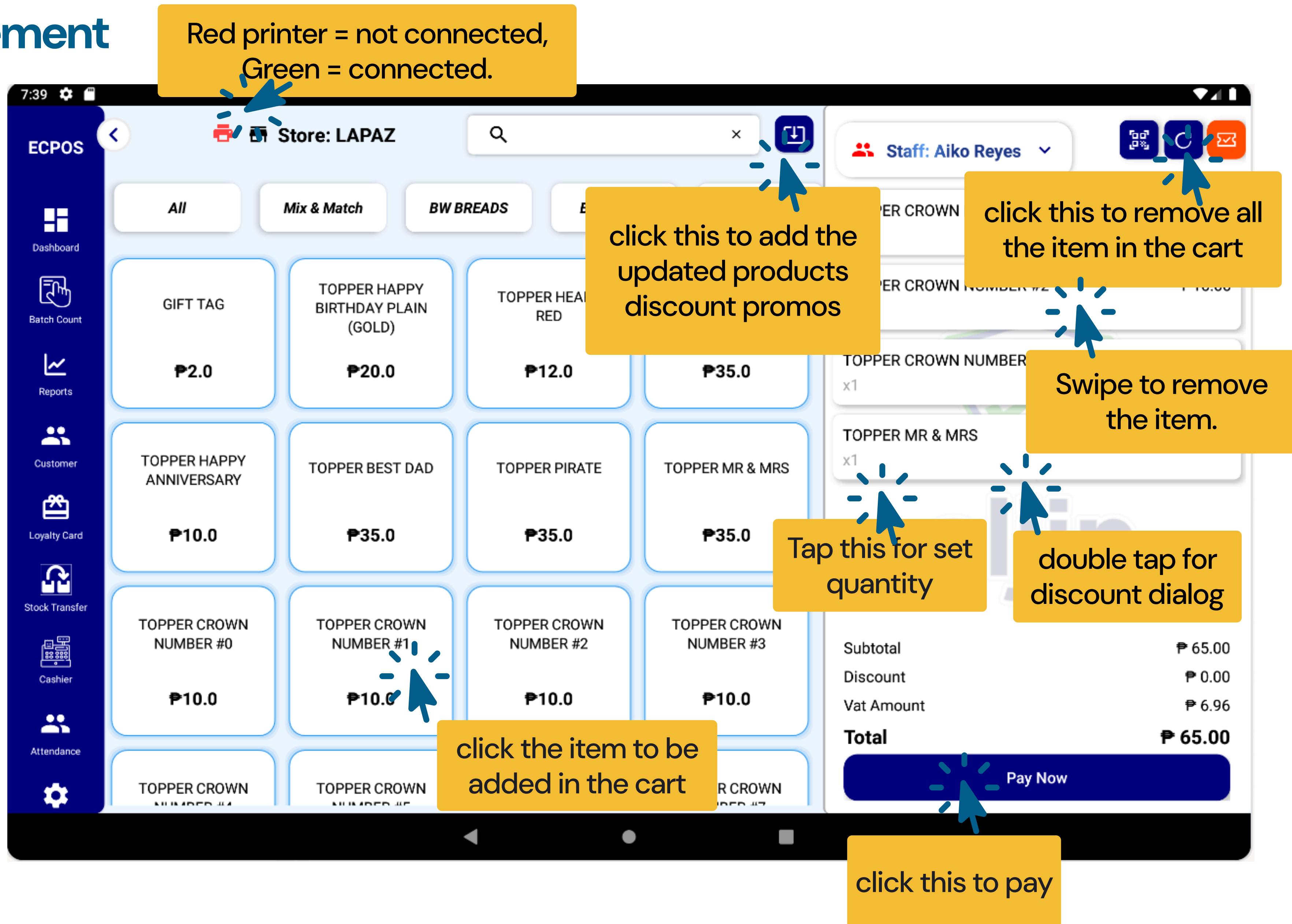
Search Functionality

- Use the search bar for quickly finding specific items
- Type partial names or item codes for faster results

Updating Items

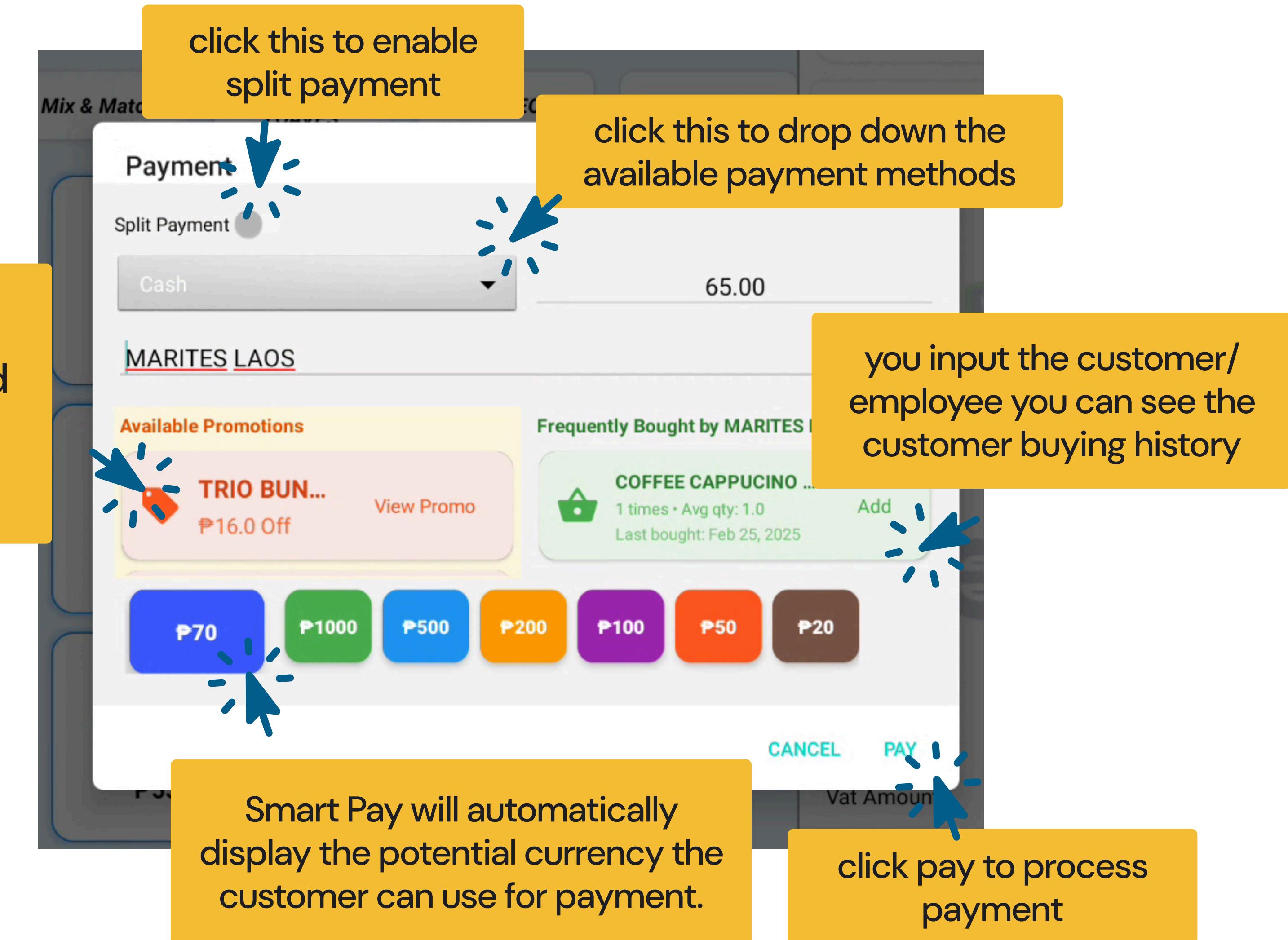
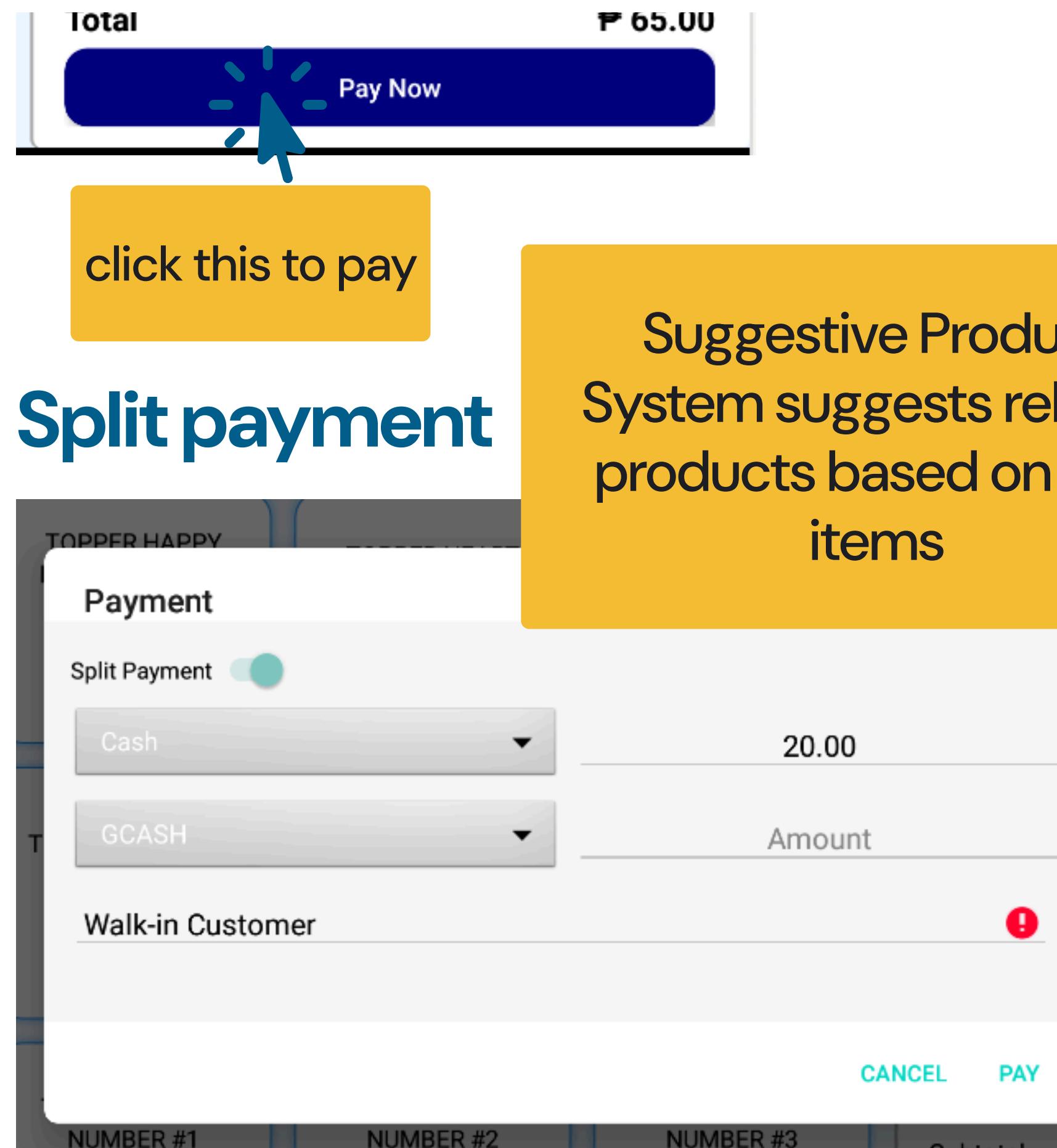
The update button allows you to:

- Update item prices
- Add new prices
- Set up discounts and promotions



Cart and Items Management

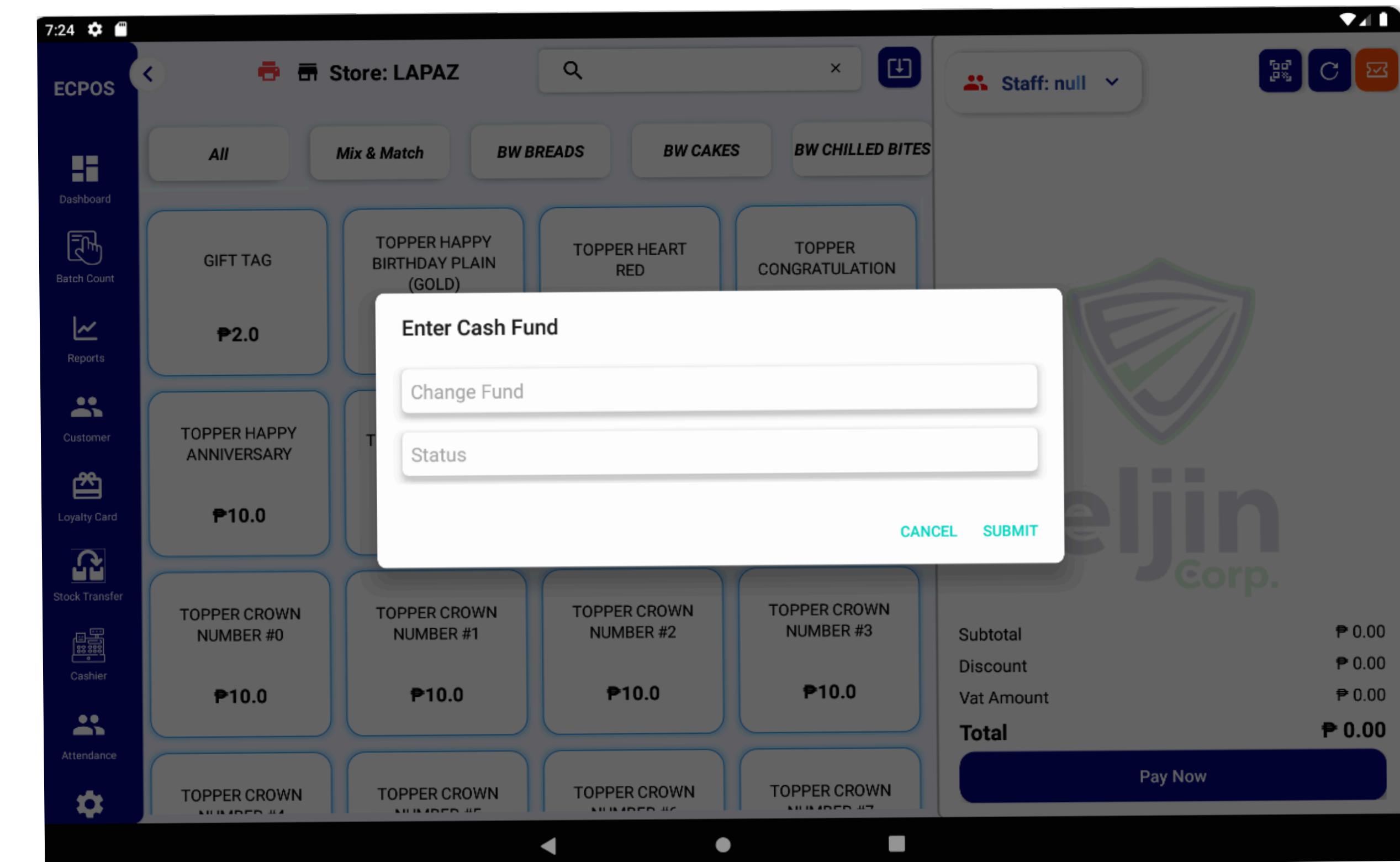
- Suggestive Product Promotions: System suggests related products based on cart items
- Customer Buying History: Access to customer's previous purchases for personalized service



Change Fund Management

Change Fund Management Setting Up Initial Cash Fund

1. Before beginning any transactions for the day, you must input your cash fund
2. Click on the "Change Fund" button
3. Enter the amount of cash available in your drawer
4. Confirm the amount to proceed with transactions



Cart and Items Management

Adding Items to Cart

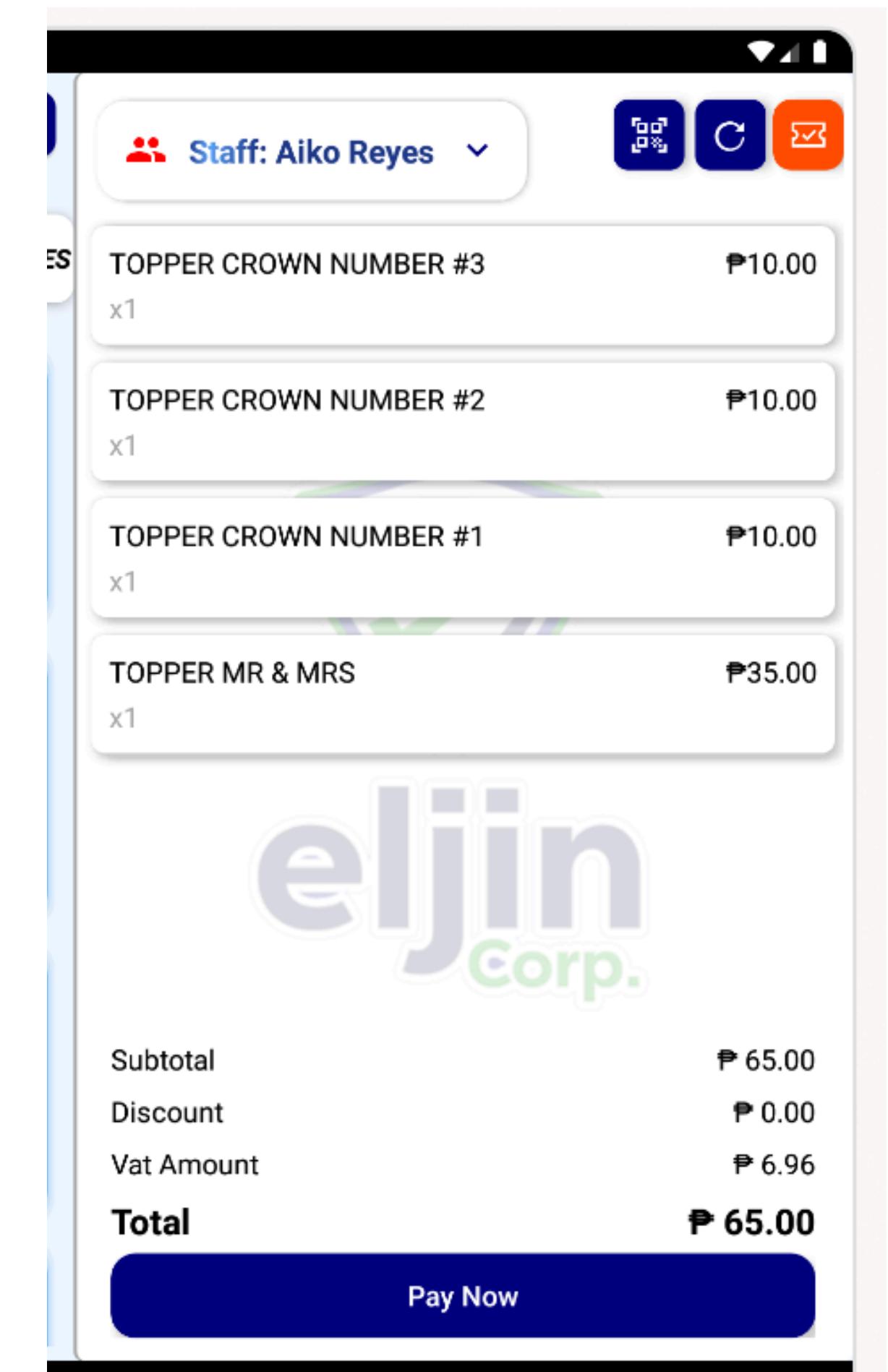
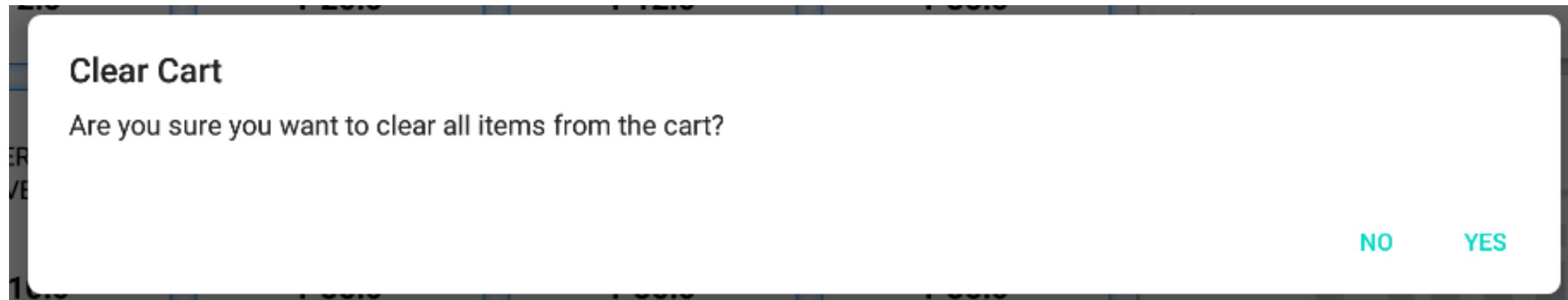
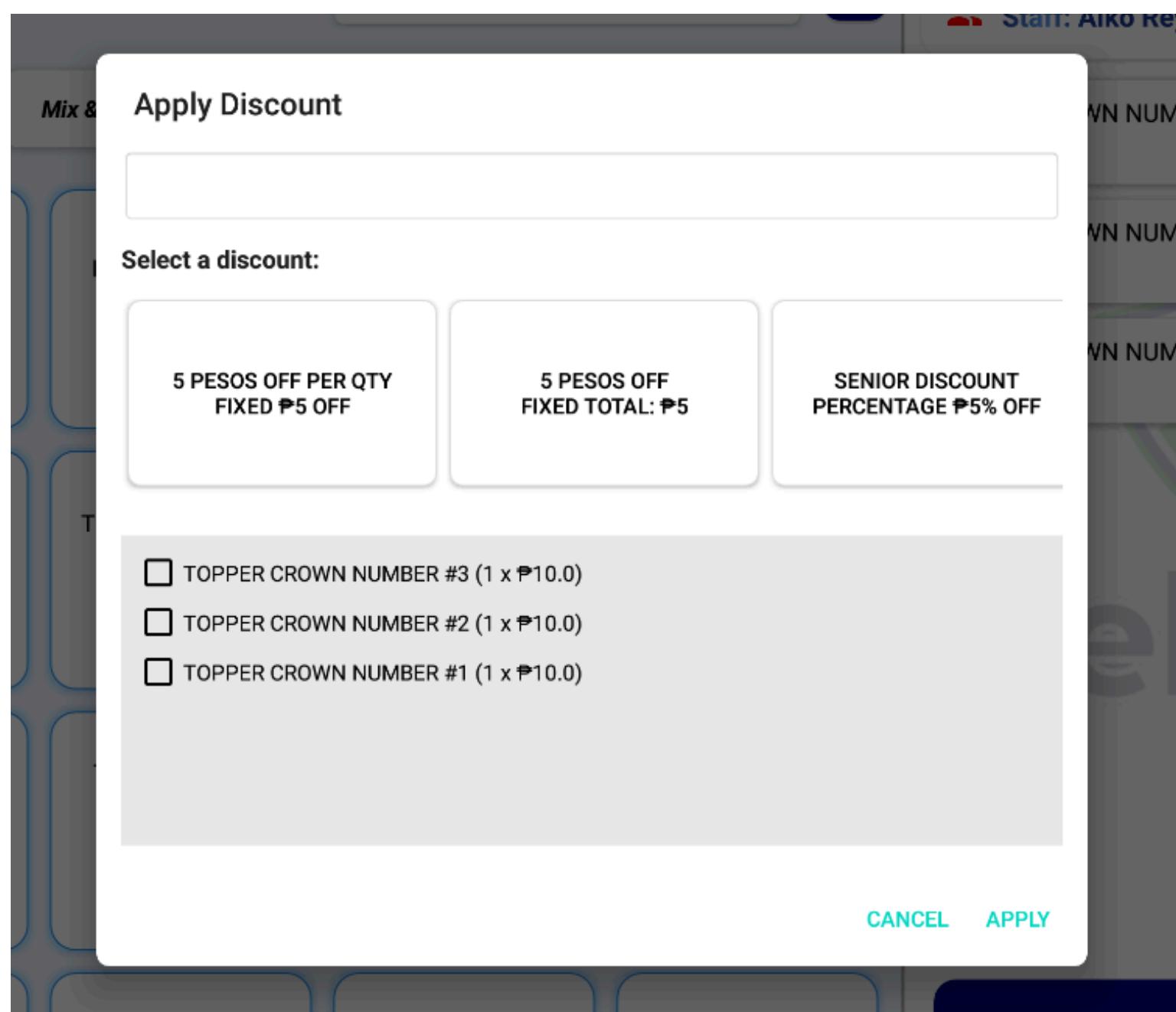
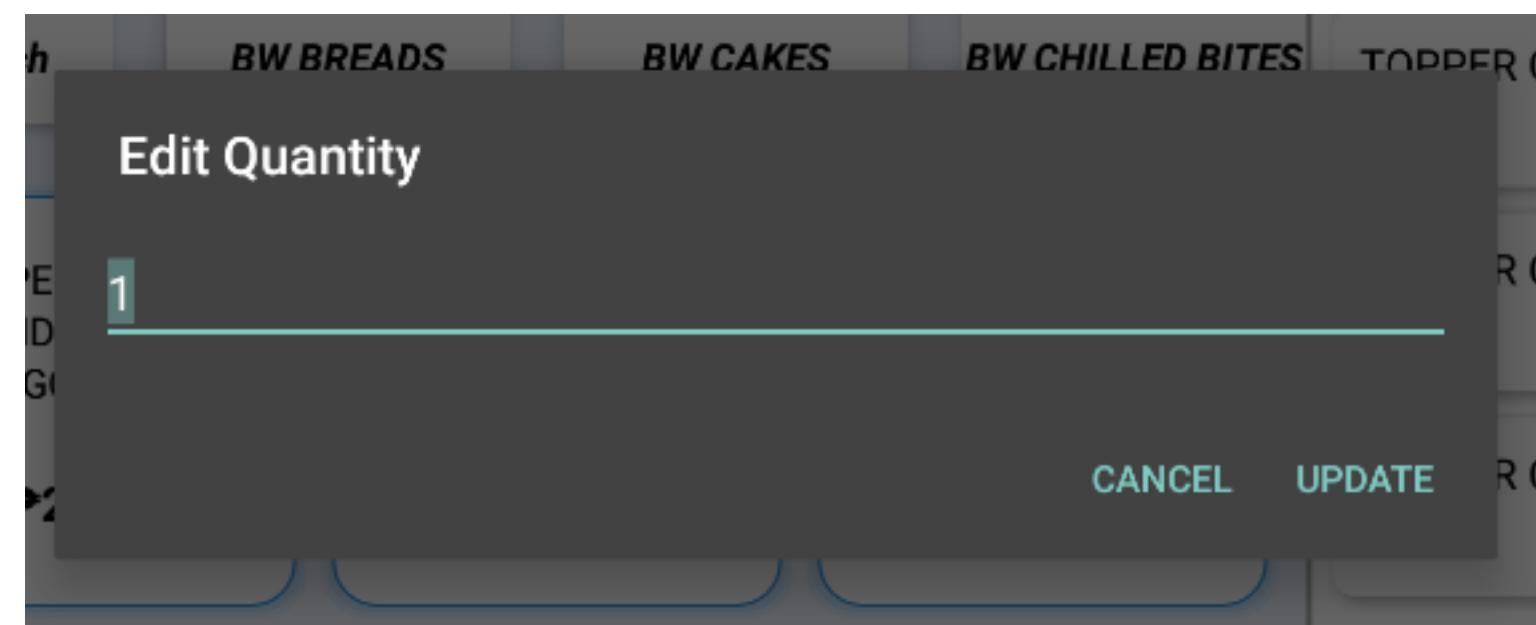
- Simply click on an item to add it to the cart
- The price, discount, VAT amount, and subtotal will automatically appear

Removing Items

- Single item: Swipe the item to remove it from the cart
- All items: Click on the logo/reset button to clear the entire cart

Item Modifications

- Apply discount: Double-click on the item to show the discount dialog
- Change quantity: Click once on the quantity field to modify it



Settings and Administrative Functions

The image displays three screenshots of the ECPOS mobile application interface, illustrating various administrative and transactional features.

Screenshot 1 (Left): Transaction Screen

This screen shows a receipt for a transaction. The items listed are:

- TOPPER CROWN NUMBER #3 x1 ₱10.00
- TOPPER #1 x1 ₱10.00
- TOPPER CROWN NUMBER #1 x1 ₱10.00
- TOPPER MR & MRS x1 ₱35.00

Below the items, the receipt details are:

- Subtotal ₱ 65.00
- Discount ₱ 0.00
- Vat Amount ₱ 6.96
- Total ₱ 65.00**

A blue button at the bottom right says "Pay Now".

At the top right, there are three icons: a barcode scanner (highlighted with a yellow box and a cursor), a circular icon with a letter "C", and an envelope icon.

Screenshot 2 (Middle): Admin Menu

This screen shows a grid of administrative functions:

- DISCOUNT
- SET PRICE
- PARTIAL PAYMENT
- VOID PARTIAL PAYMENT
- ADD COMMENT
- DELETE COMMENT
- DAILY JOURNAL
- Z-READ
- X-READ
- CHANGE FUND
- PULLOUT CHANGE FUND
- TENDER DECLARATION

On the left side, there is a sidebar with the following options:

- Batch Count (Reports)
- Customer
- Loyalty Card
- Stock Transfer
- Cashier
- Attendance

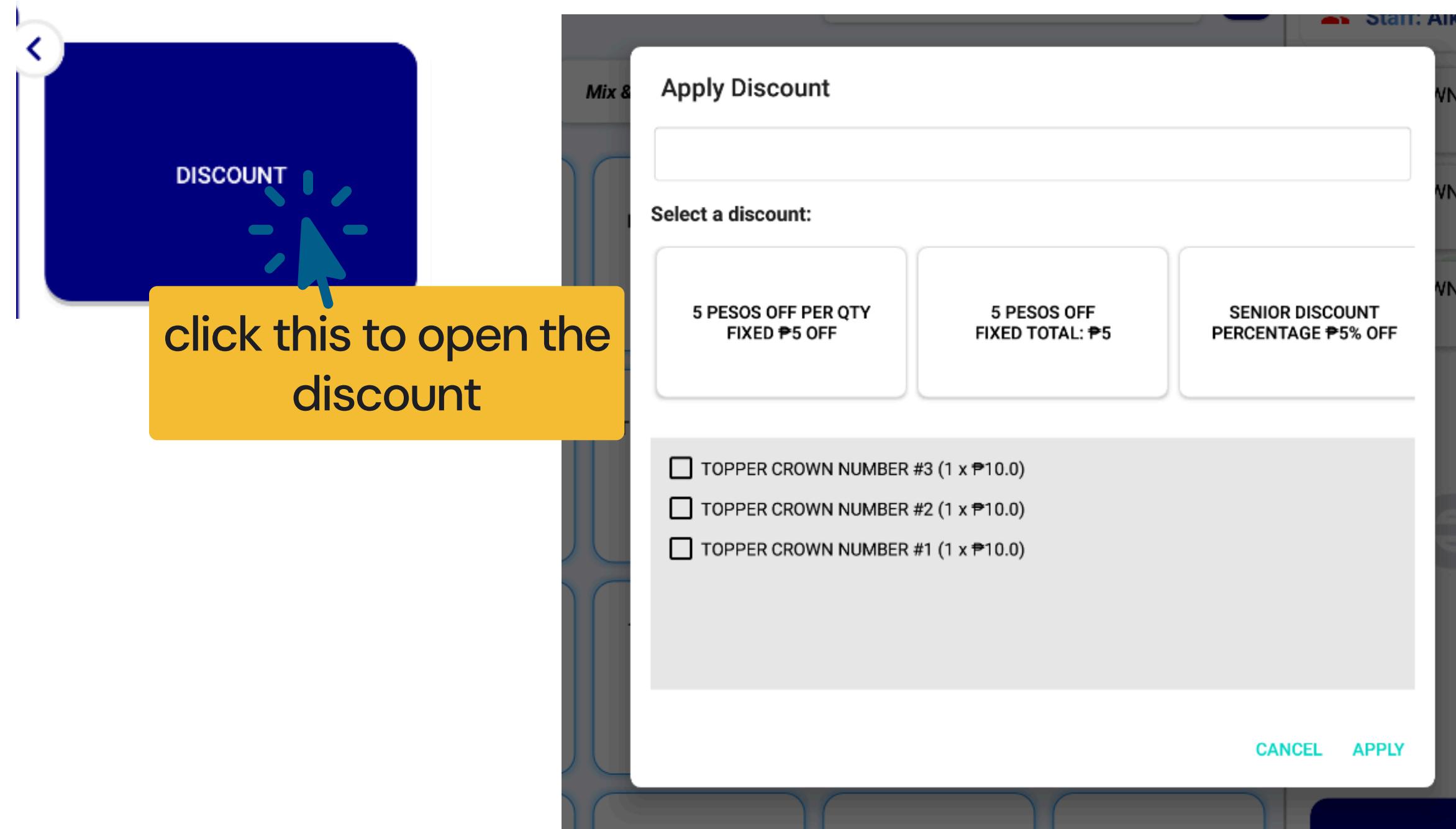
Screenshot 3 (Right): Transaction Screen

This screen shows a receipt identical to the one in Screenshot 1, with the same items, totals, and "Pay Now" button.

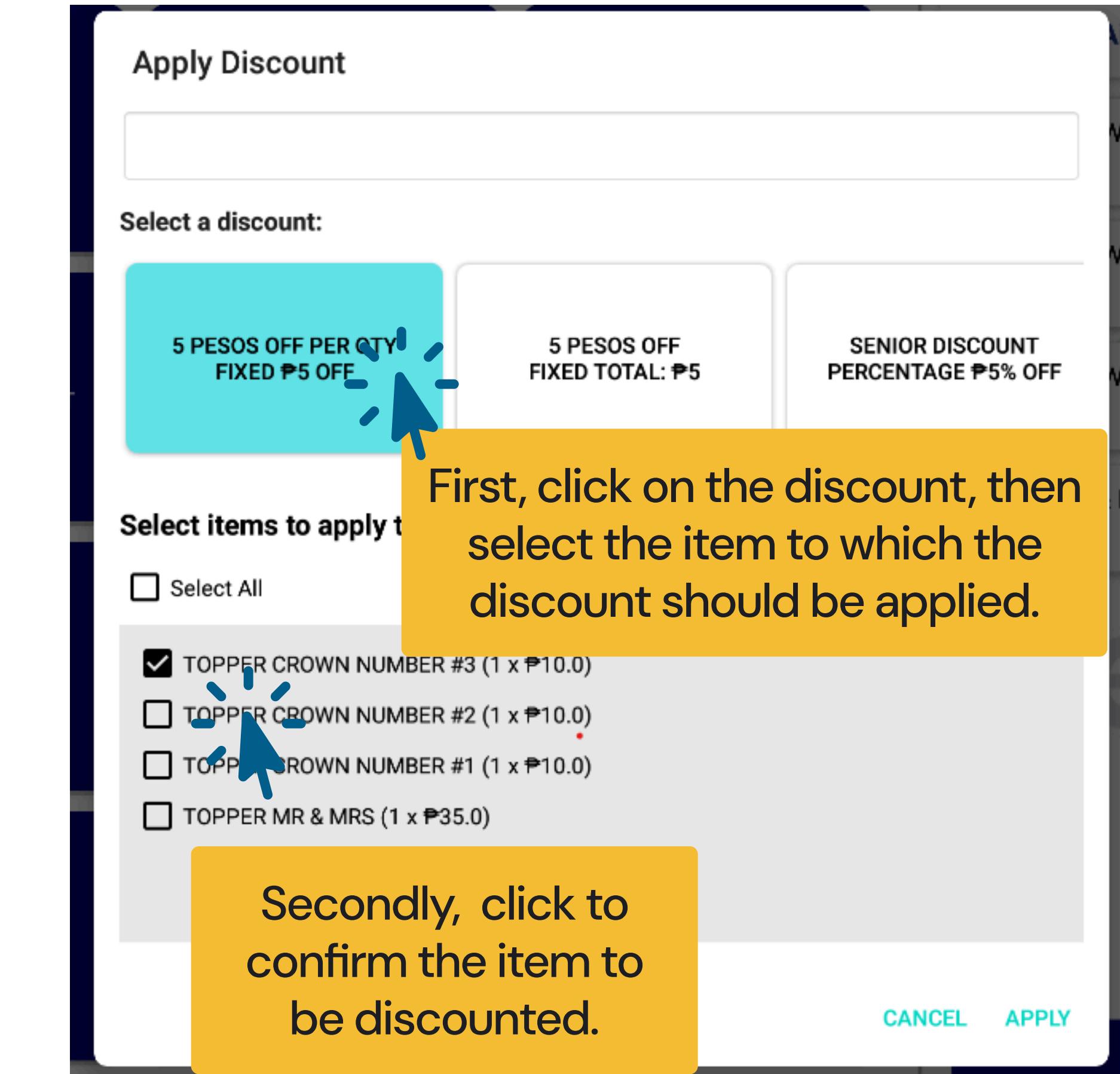
At the top right, the same three icons are present: barcode scanner, "C" icon, and envelope icon.

Discount Management

- Access the discount dialog to apply various discount types
- Percentage-based or fixed amount discounts can be applied

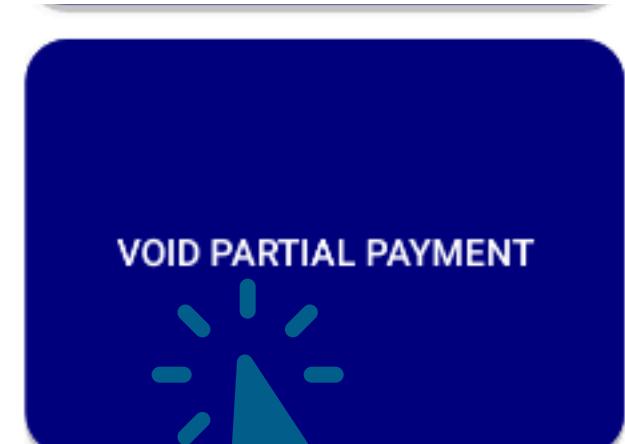


- **discount fixed per qty**
it will discount base in qty
- **fixed total**
it will discount base on total price
- **percentage**
it will discount percentage of all the item

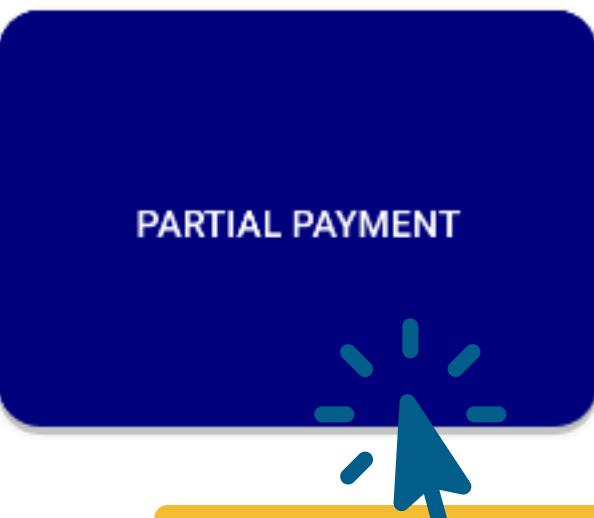


Payment Options

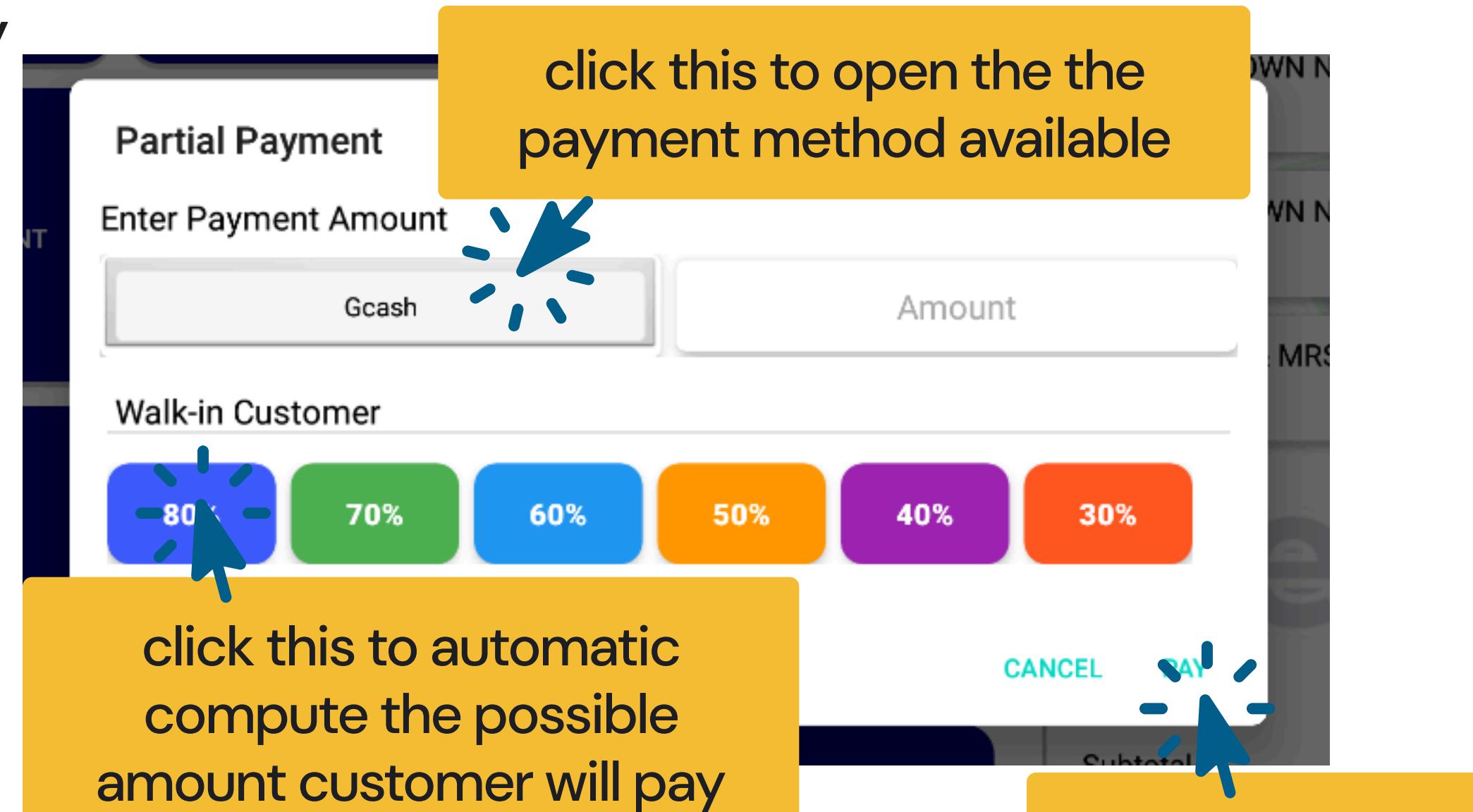
- Full payment processing
- Partial payment options
- Void payment functionality



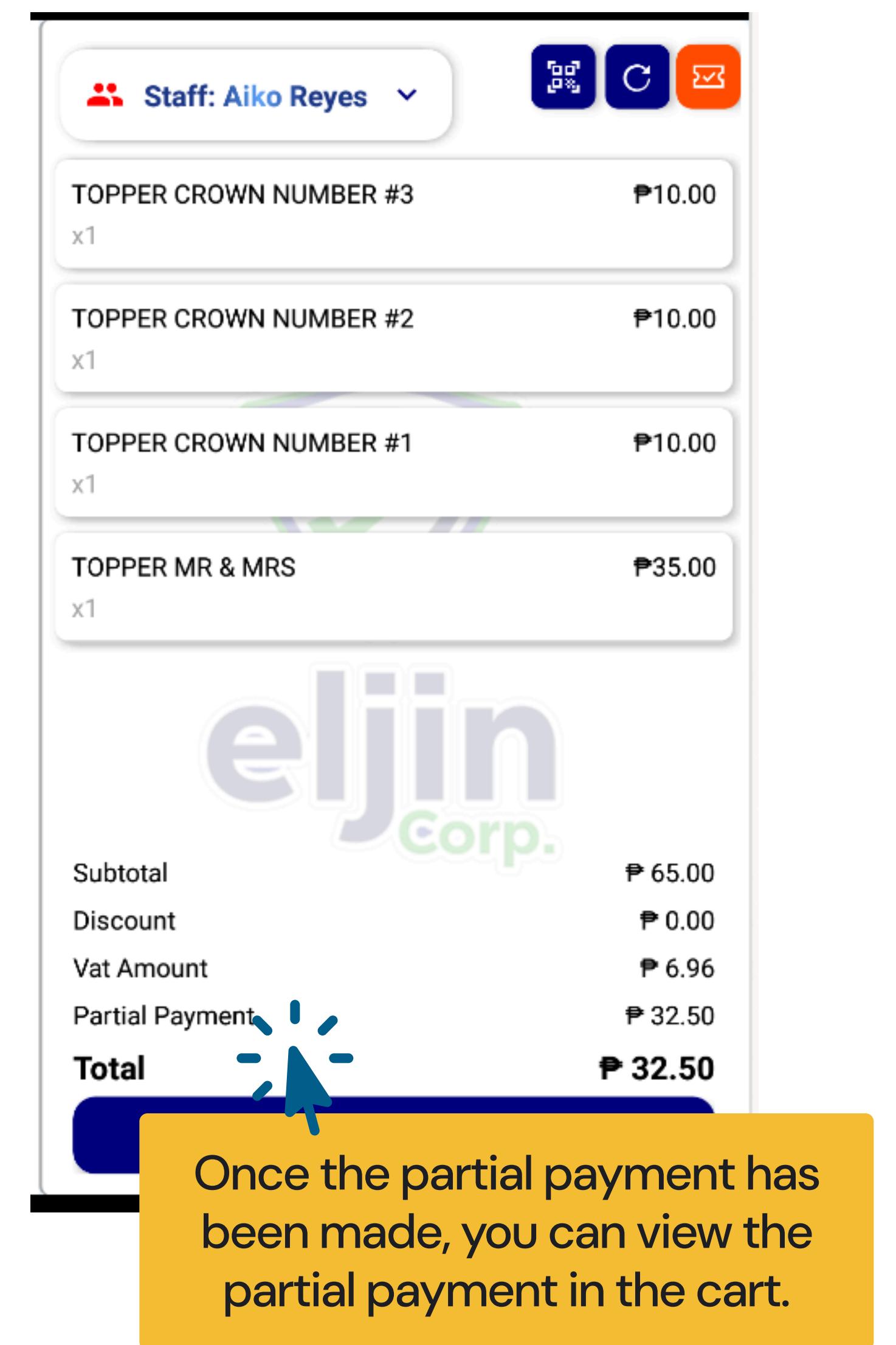
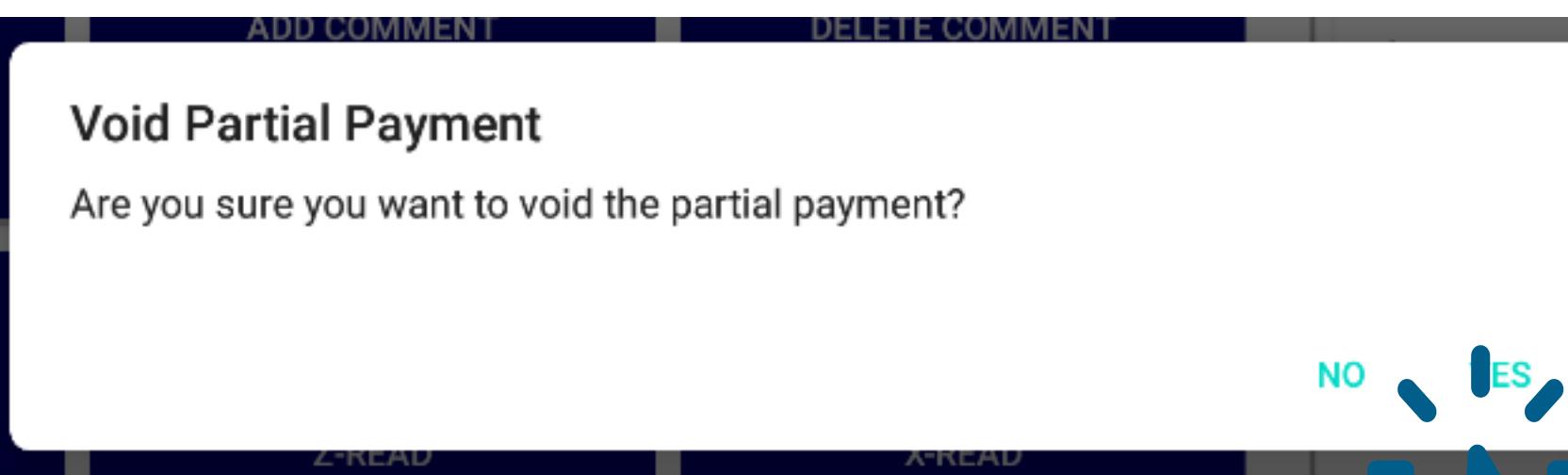
click this to open the void partial payment



click this to open the partial payment

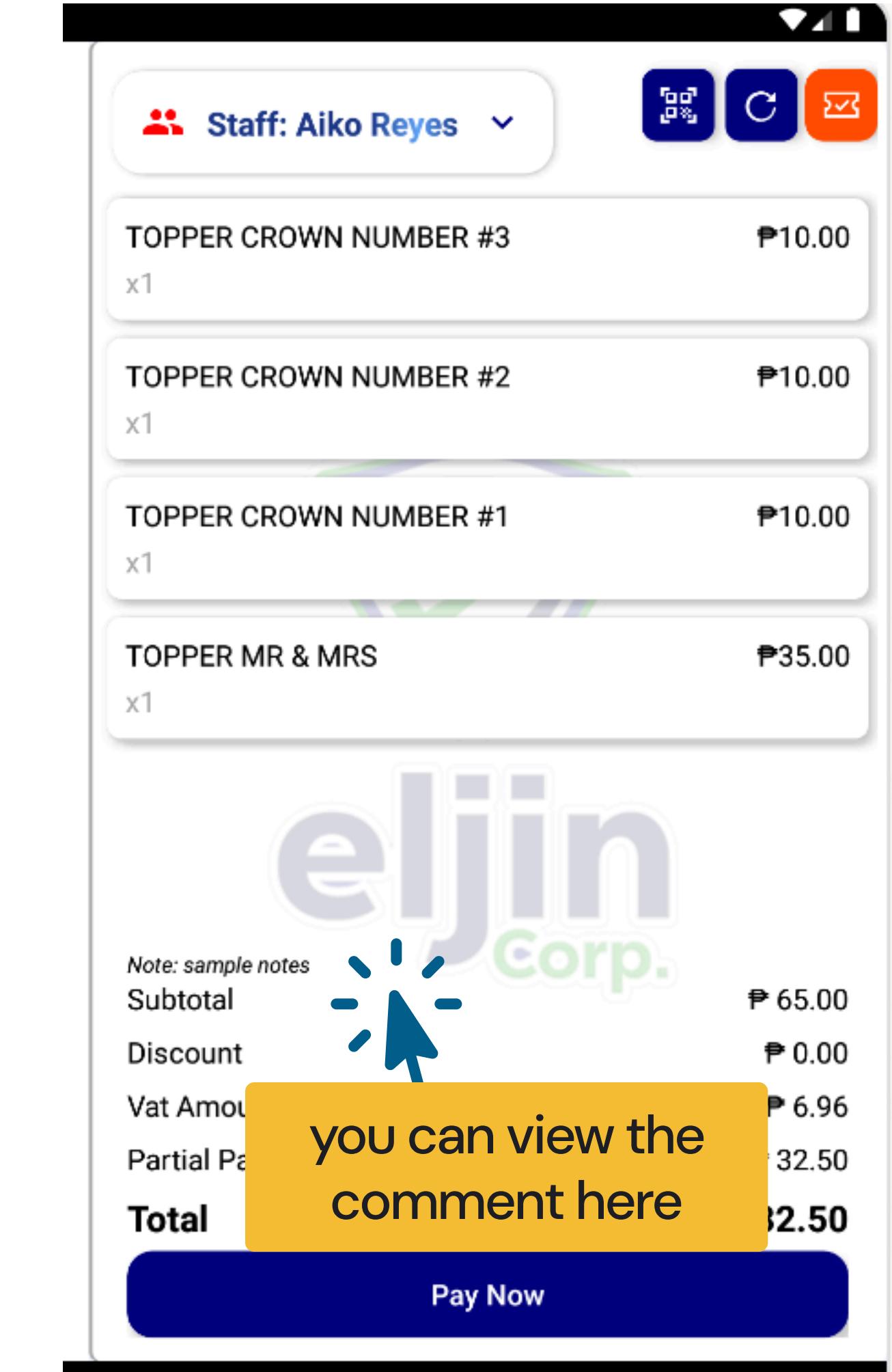
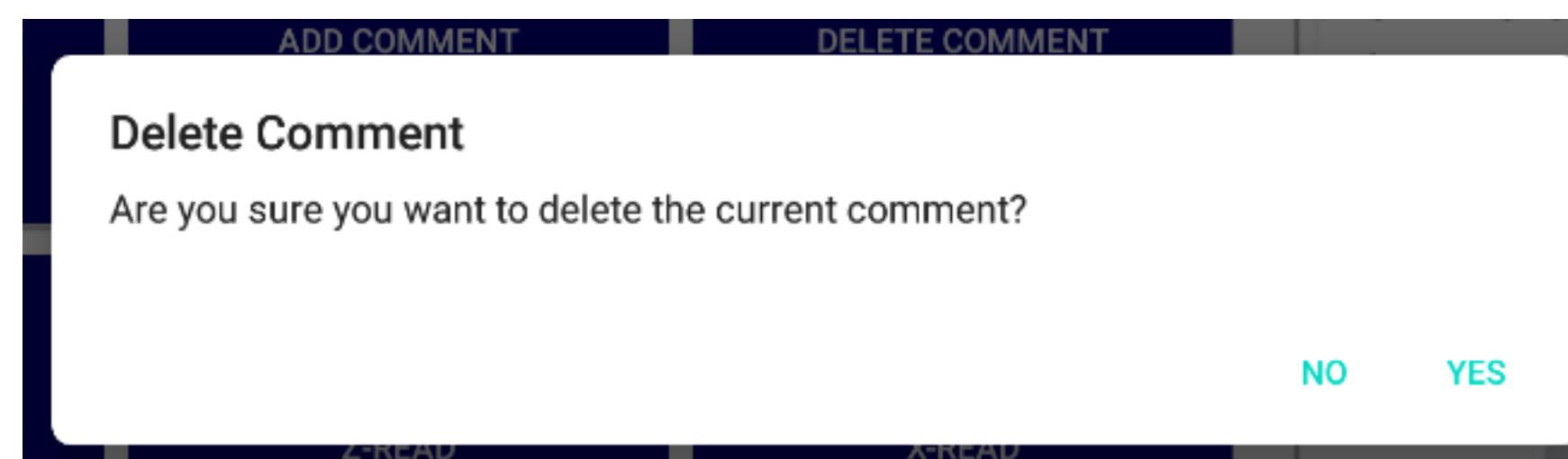
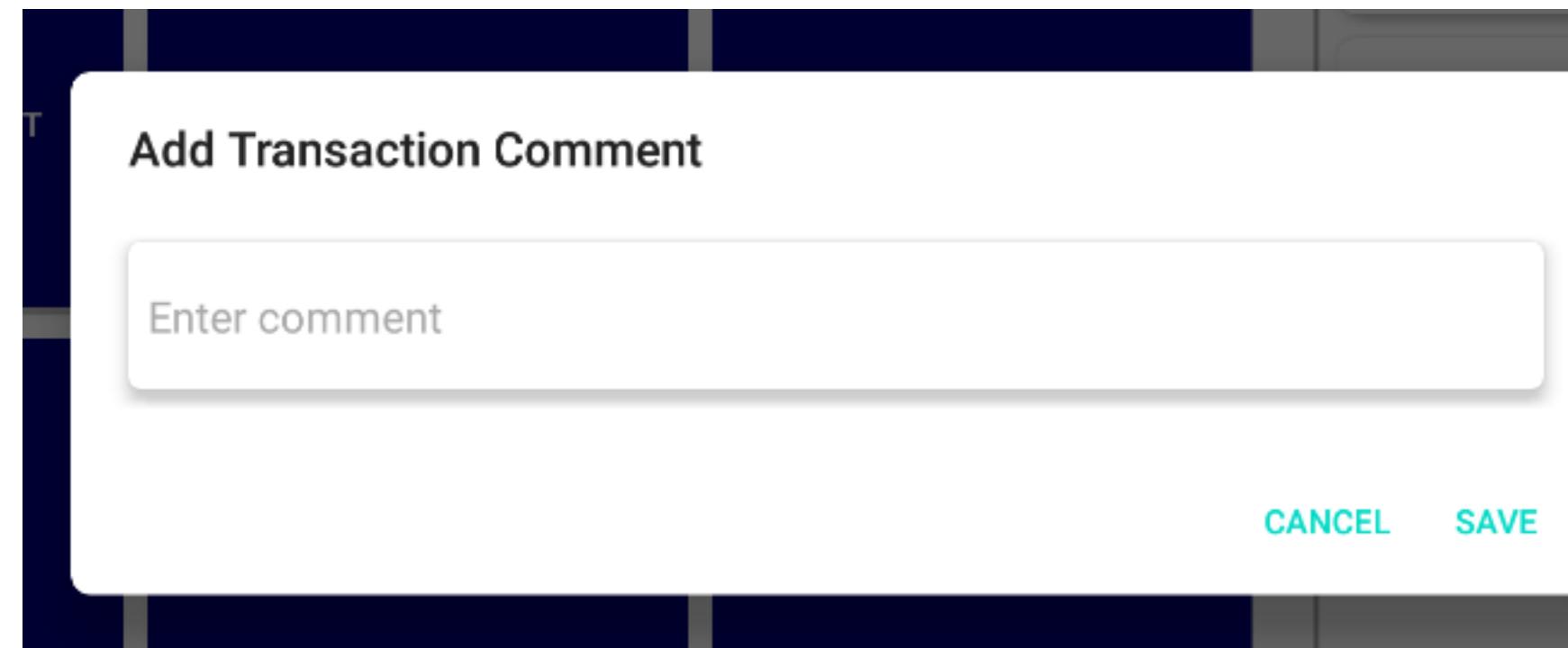


click this to void the partial payment
ment only supervisor and clusterhead
can void a transaction



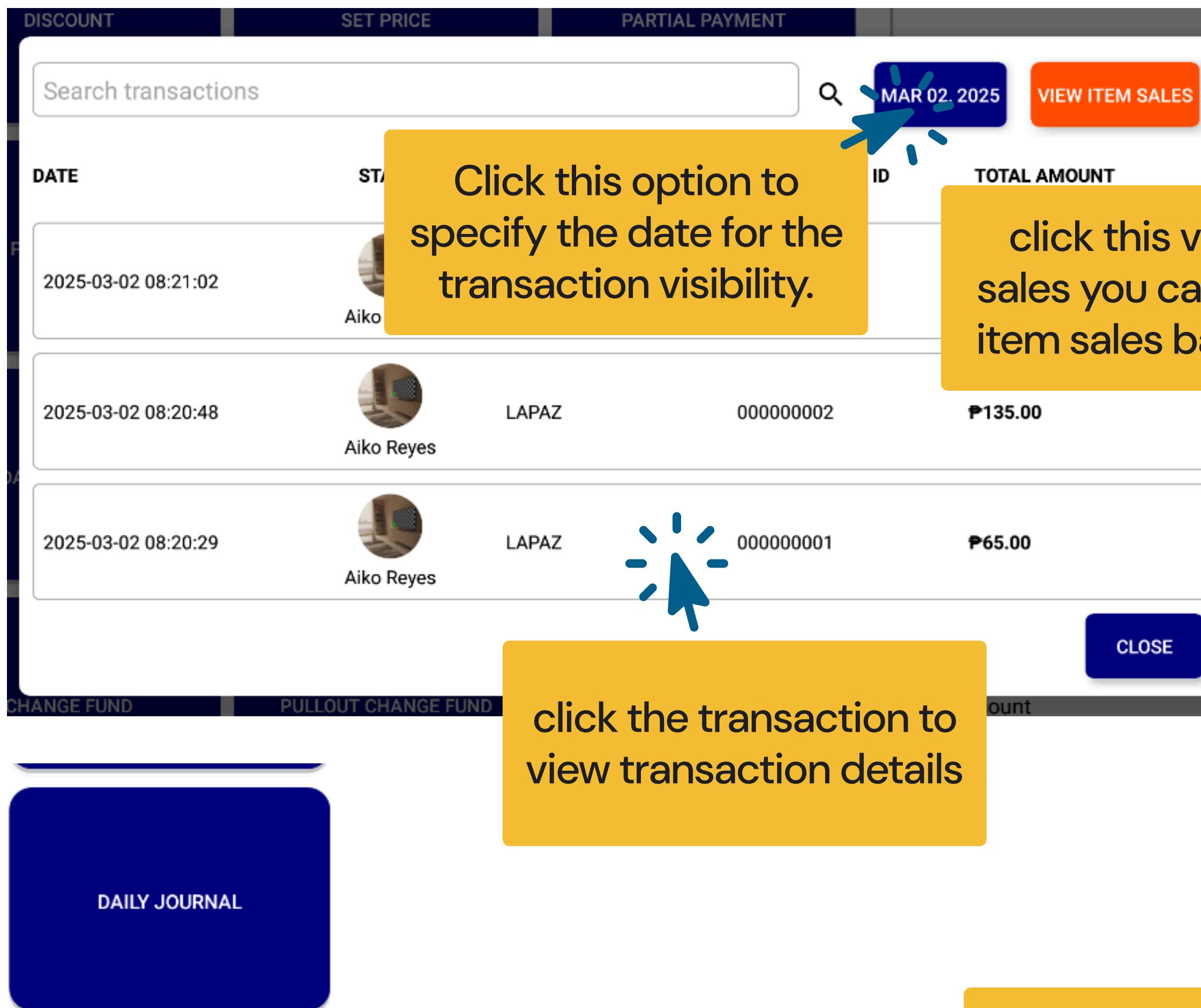
Comment Management

- Add comments to transactions for reference
- Delete comments when necessary



Transaction sales management

- Daily journal all the transaction you will see here



Item sales

Sales for Mar 02, 2025			
Items	QTY	Total	
TOPPER MR & MRS	Qty: 3	₱105.00	
TOPPER PIRATE	Qty: 2	₱70.00	
TOPPER CROWN NUMBER #3	Qty: 4	₱40.00	
TOPPER CROWN NUMBER #2	Qty: 4	₱40.00	
TOPPER BEST DAD	Qty: 1	₱35.00	
TOPPER CROWN NUMBER #1	Qty: 3	₱30.00	

At the bottom right, there are buttons for 'PRINT' and 'CLOSE'.

click this to open the daily journal

Click this to print your item sales for easy tracking of your sales.

Transaction sales management

- Transaction Details Reprinting receipt and return transaction

2025-03-02 08:21:02  LAPAZ 000000003 ₱120.00

Aiko Reyes

click this to open the transaction details

RETURN TRANSACTION			
ITEM	QTY	PRICE	
<input type="checkbox"/> TOPPER CROWN NUMBER #3	2	₱20.00	
<input checked="" type="checkbox"/> TOPPER CR	2	₱20.00	
<input checked="" type="checkbox"/> TOPPER CR	1	₱10.00	
<input type="checkbox"/> TOPPER PIRATE	1	₱35.00	

Remarks
sample void

PRINT RETURN CANCEL

click what item to return

Click on this button to initiate the return transaction. The process will not proceed if you do not provide a remark explaining the reason for returning the item.

TRANSACTION DETAILS

TIN: Your TIN Number
MIN: Your MIN
Store: LAPAZ

OFFICIAL RECEIPT
Cashier: Aiko Reyes
Date: 2025-03-02 08:21:02
SI#: 000000003

Item	Price	Qty	Total
TOPPER CROWN NUMBER #3	10.00	2	20.00
TOPPER CROWN NUMBER #2	10.00	2	20.00
TOPPER CROWN NUMBER #1	10.00	1	10.00
TOPPER PIRATE	35.00	1	35.00
TOPPER MR & MRS	35.00	1	35.00

Gross Amount: 120.00
Net Amount: 120.00
Amount Paid: 120.00
Change: 0.00

VATable Sales: 107.14
VAT Amount: 12.86
VAT Exempt: 0.00

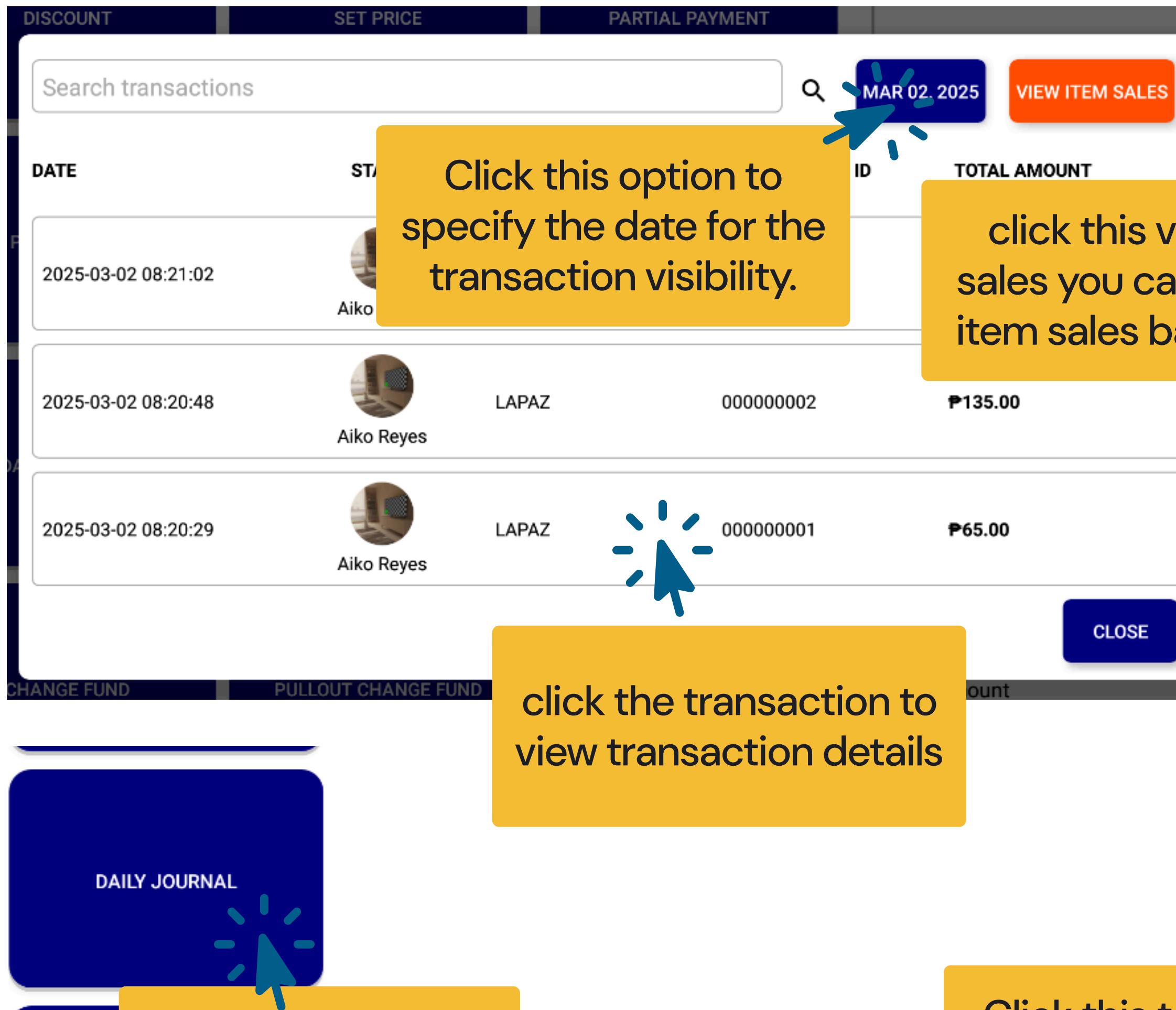
PRINT RETURN CLOSE

click this to reprint the receipt

click this to open the return transaction only supervisor and cluster head can access this

Transaction sales management

- Daily journal all the transaction you will see here



click the transaction to view transaction details

click this to open the daily journal

Item sales

Sales for Mar 02, 2025			
Items	QTY	Total	
TOPPER MR & MRS	Qty: 3	₱105.00	
TOPPER PIRATE	Qty: 2	₱70.00	
TOPPER CROWN NUMBER #3	Qty: 4	₱40.00	
TOPPER CROWN NUMBER #2	Qty: 4	₱40.00	
TOPPER BEST DAD	Qty: 1	₱35.00	
TOPPER CROWN NUMBER #1	Qty: 3	₱30.00	

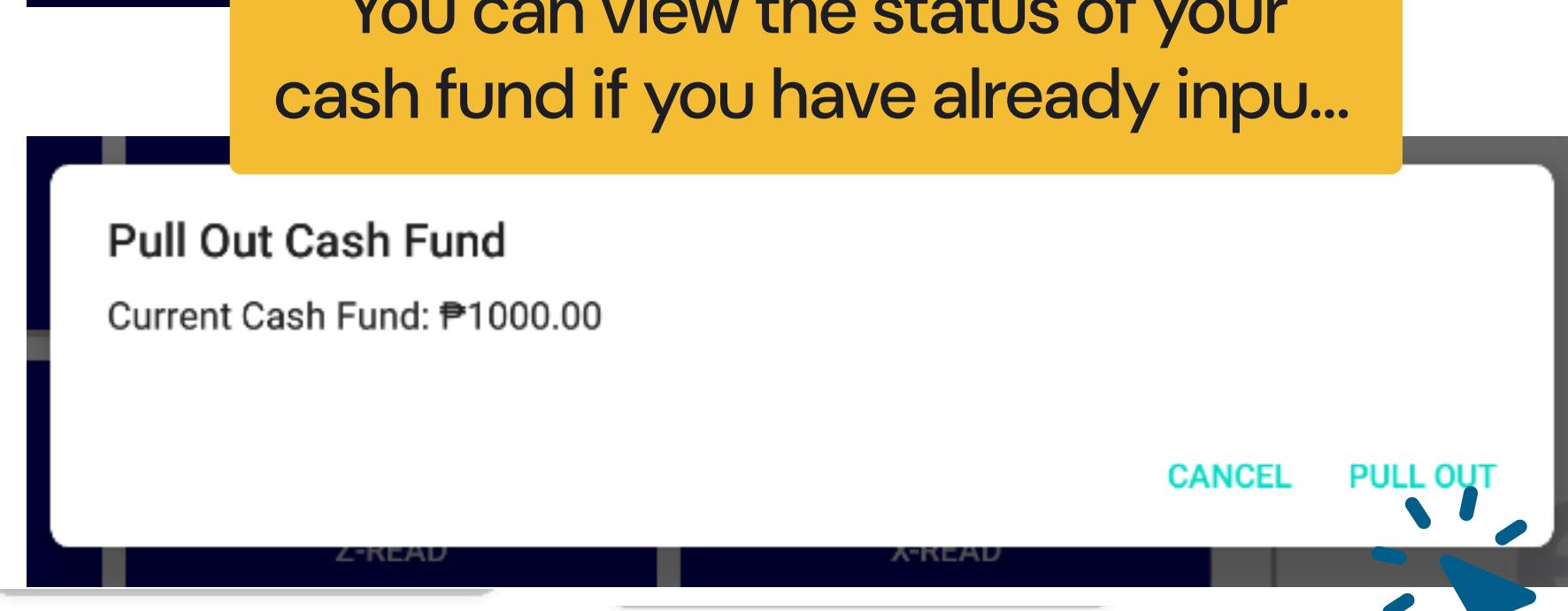
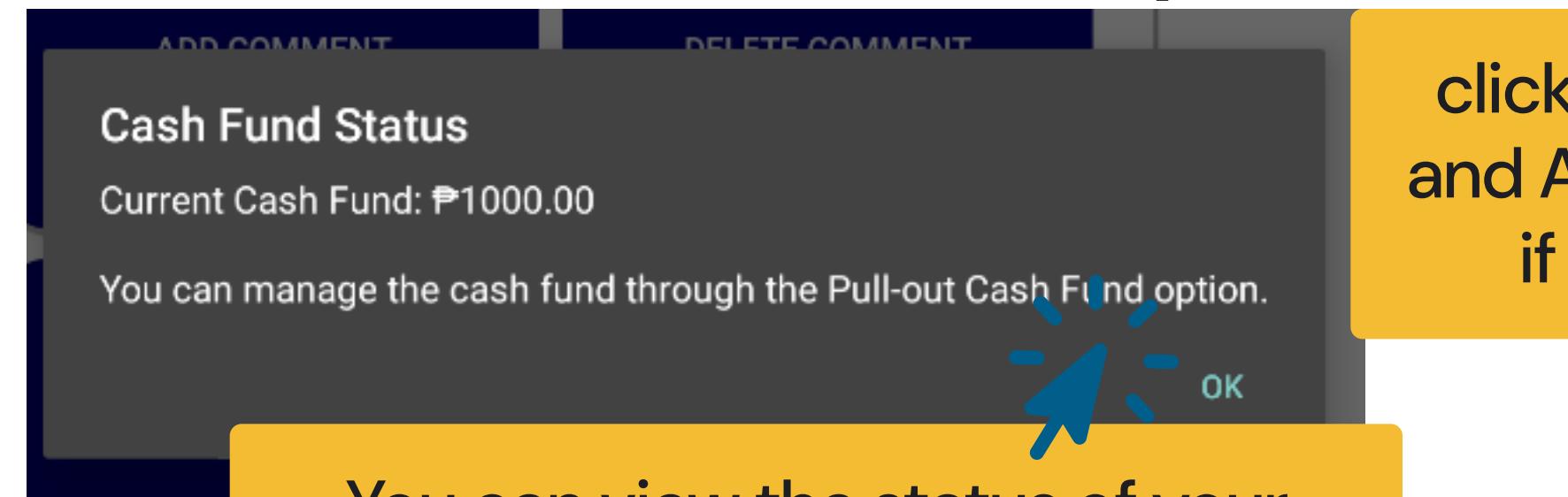
Transactions: 3
Items Sold: 17
Total Sales: ₱320.00

PRINT CLOSE

Click this to print your item sales for easy tracking of your sales.

Employee closing procedures

- X-Read: Mid-day transaction summary
- Z-Read: End-of-day transaction summary



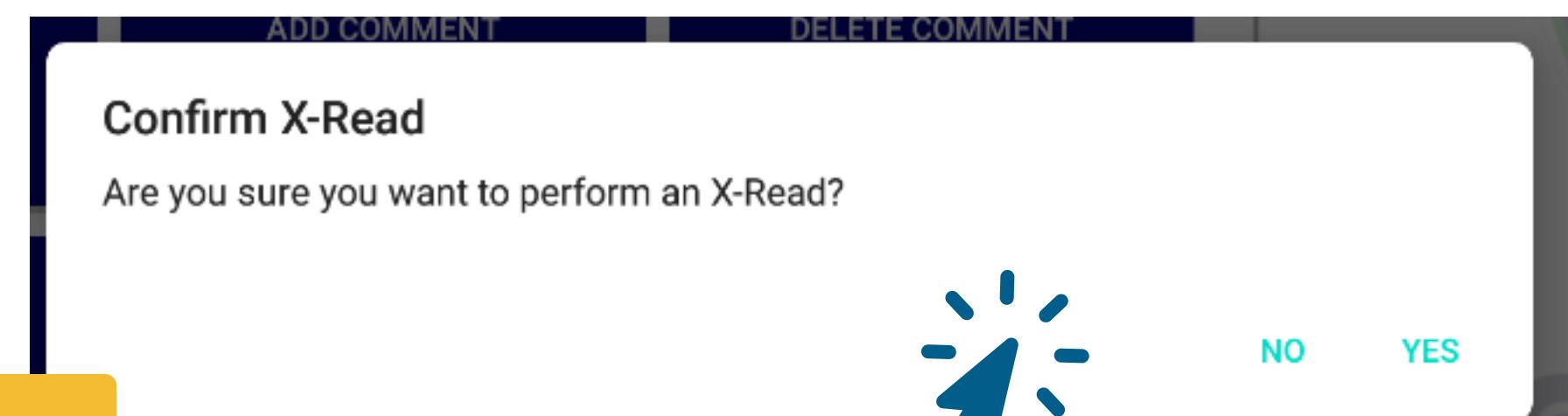
click the tender declaration to input cash and Ar denominations you cannot proceed if you not process pull out cashfund

Tender Declaration

Cash Denominations

₦1000:	0
₦500:	0
₦200:	0
₦100:	0
₦50:	0
₦20:	0

click this to proceed in the pullout cash fund

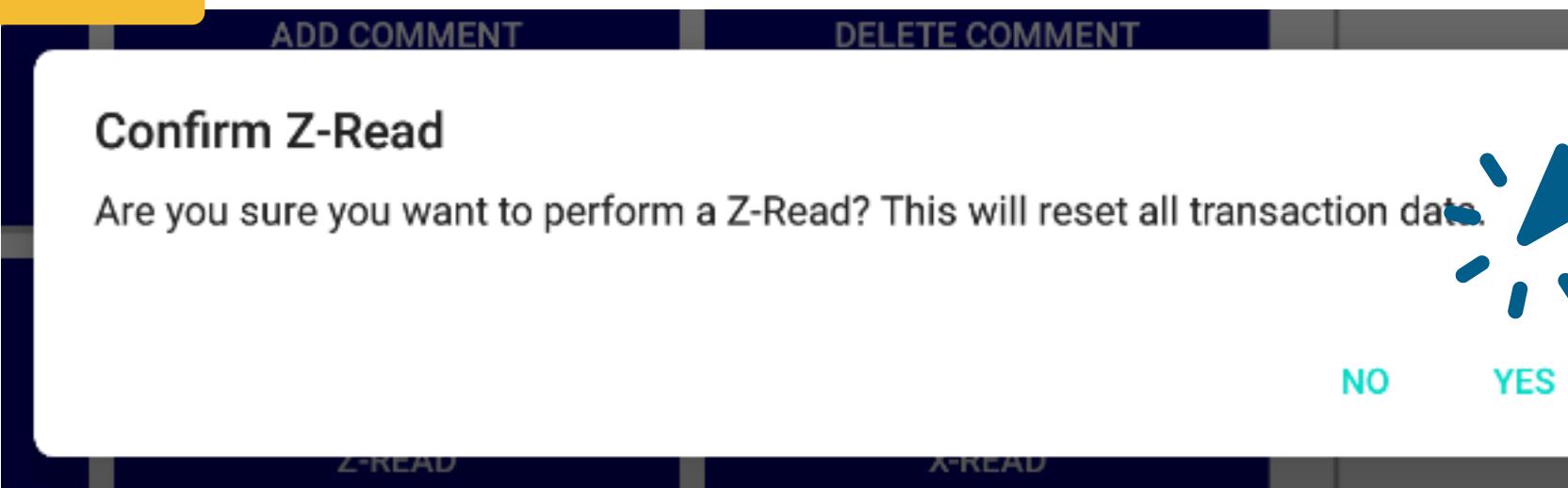


NO YES

Click 'xread' to view your transaction summary for today.

Please complete the following steps first:
1. Pull-out Cash Fund
2. Tender Declaration

Please process pull-out cash fund first



NO YES

Click 'Zread' to close the store. To access Zread, follow the procedure by pulling out cash fund first and then submitting a tender declaration. This will help you easily track if your sales are over or short.

Stock Transfer

04:43:44 PM LAPAZ

Stock Transfers

Current Store: BW0004

+ Create Stock Transfer

Search transfers...

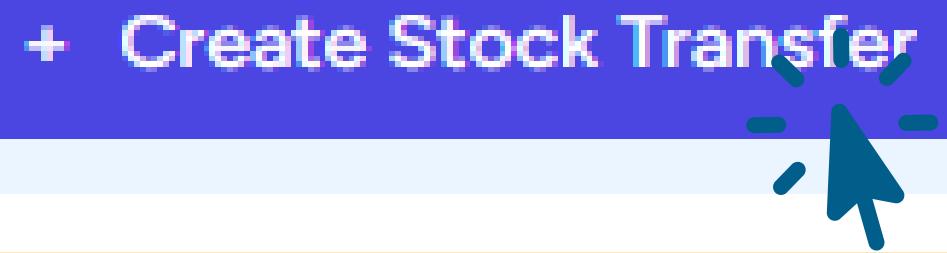
All Status mm/dd/yyyy mm/dd/yyyy

TRANSFER # ▲	DATE ▼	FROM STORE ▲	TO STORE ▲	STATUS ▲	ITEMS ▲
1800000002	Mar 10, 2025 16:43	LAPAZ	BANACOM	request	3 items View

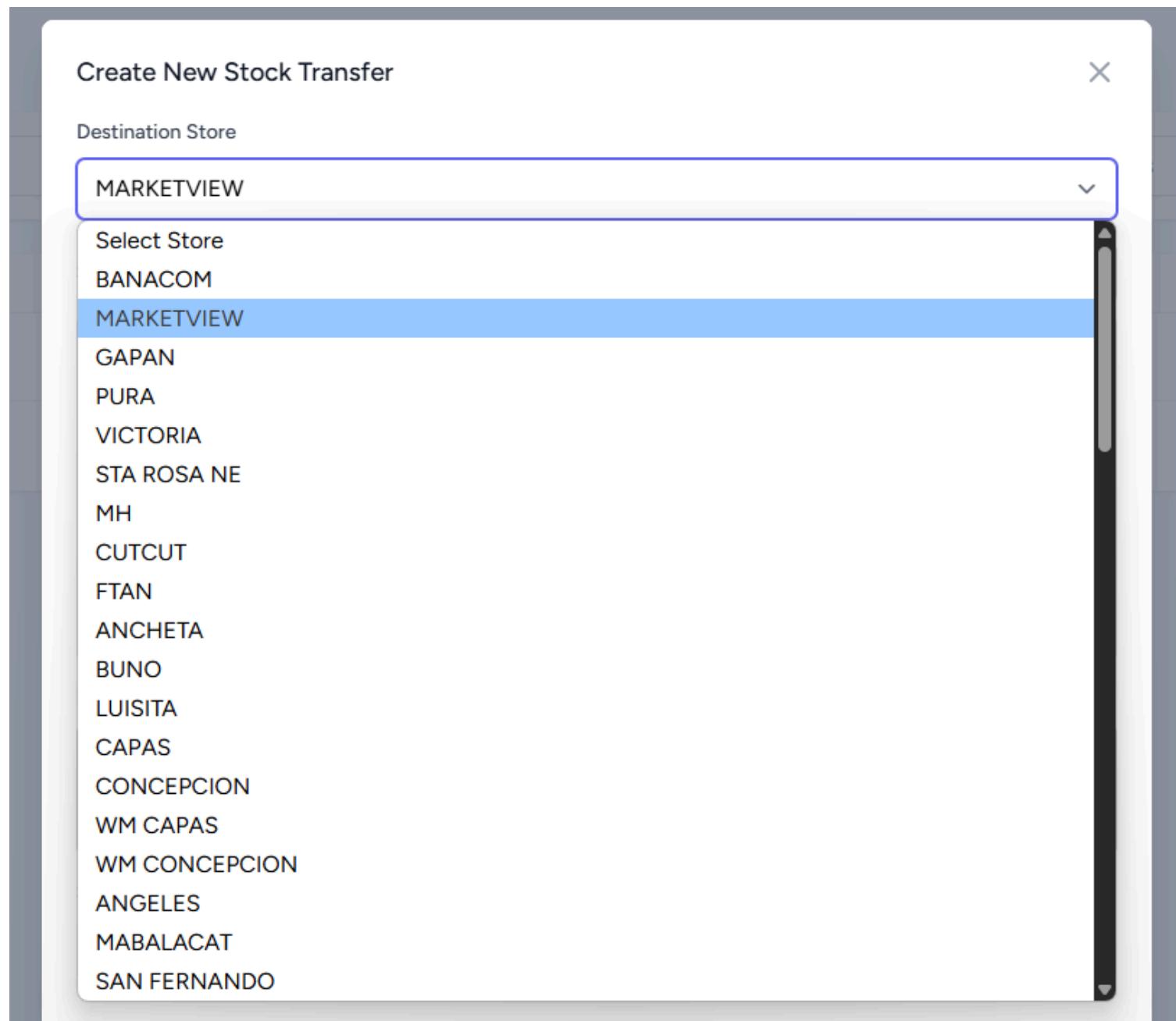
Showing 1 to 1 of 1 results

1

Stock Transfer



this will open the create new stock transfer



Create New Stock Transfer

Destination Store

MARKETVIEW

Select Items and Quantities

Item Name	Quantity
GIFT TAG	1
GREETING CARDS	23
TOYS - LITTLE MERMAID CHINA	32

Notes (Optional)

Add any notes...

Selected Items Summary

Total Items: 3

Cancel

Create Transfer

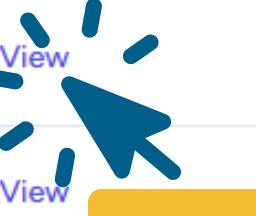
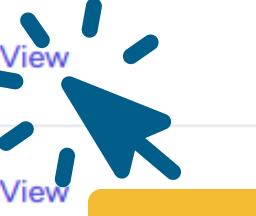
click this to select a store to transfer

specify the quantity to be transferred.

just click this to create transfer

Stock Transfer

Lapaz view of Stock Transfer

Transfer ID	Date Created	From Store	To Store	Status	Items	Action
1800000003	Mar 10, 2025 16:55	LAPAZ	COMMUNITY	request	3 items	 View
1800000002	Mar 10, 2025 16:43	LAPAZ	BANACOM	request	3 items	 View

Transfer Details

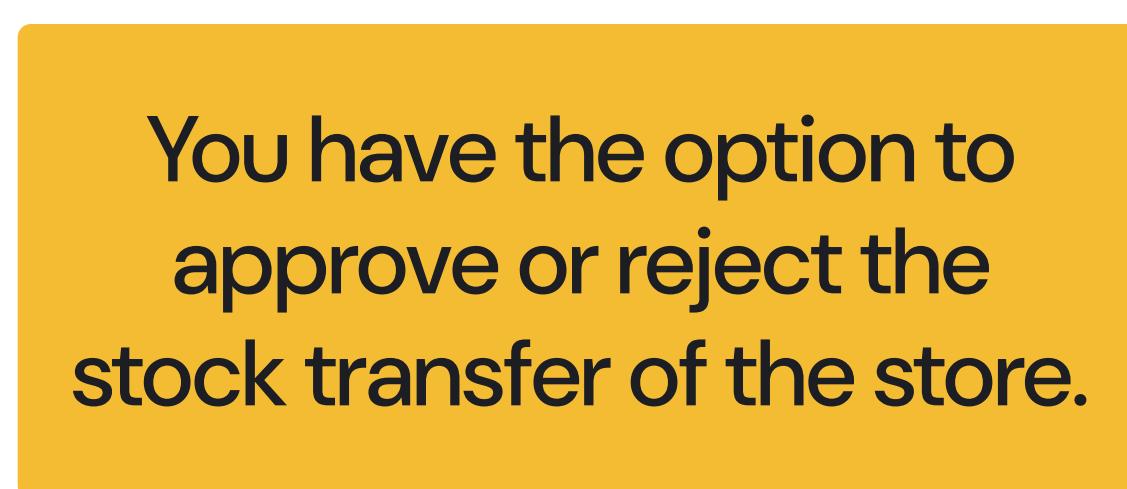
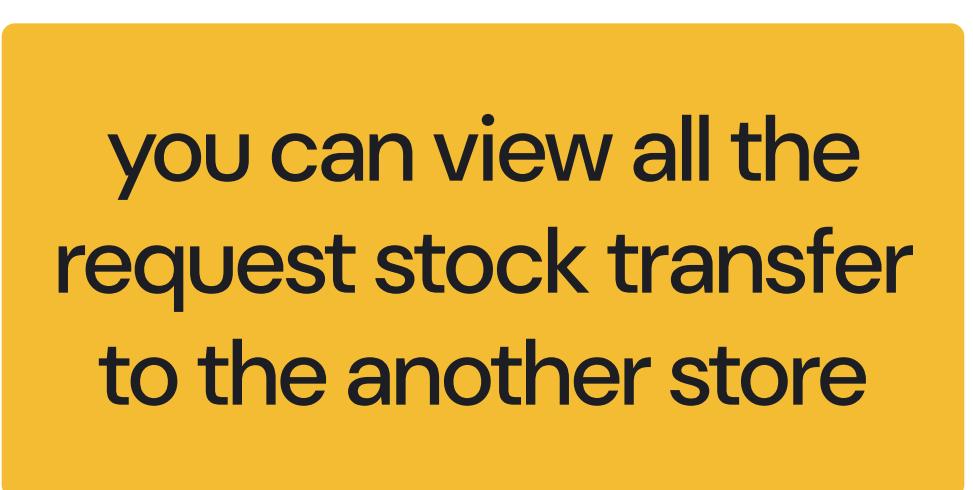
Transfer Details #1800000003

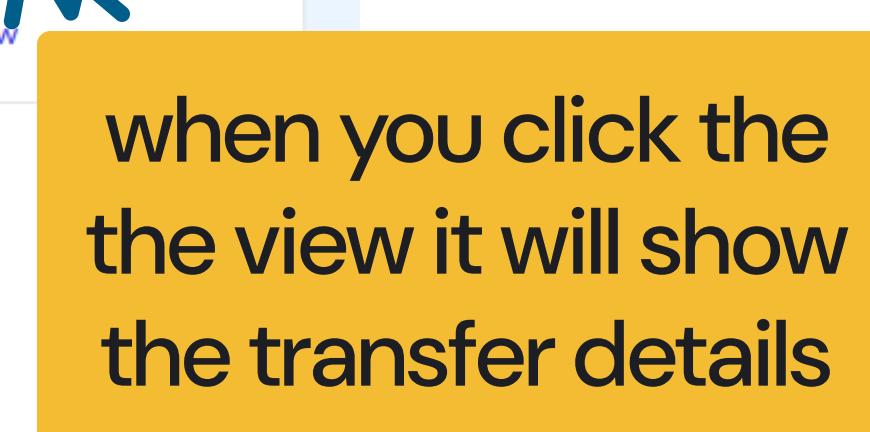
From Store: LAPAZ To Store: COMMUNITY

Date Created: Mar 10, 2025 16:55 Status: request

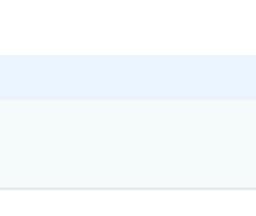
Transfer Items

ITEM ID	ITEM NAME	UNIT	QUANTITY	UNIT PRICE	TOTAL
.CC-SUP-036	GIFT TAG		2.00	₱2.00	₱4.00
.CC-SUP-040	GREETING CARDS		2.00	₱0.00	₱0.00
.CC-SUP-073	TOYS - LITTLE MERMAID CHINA		2.00	₱0.00	₱0.00
Total					₱4.00





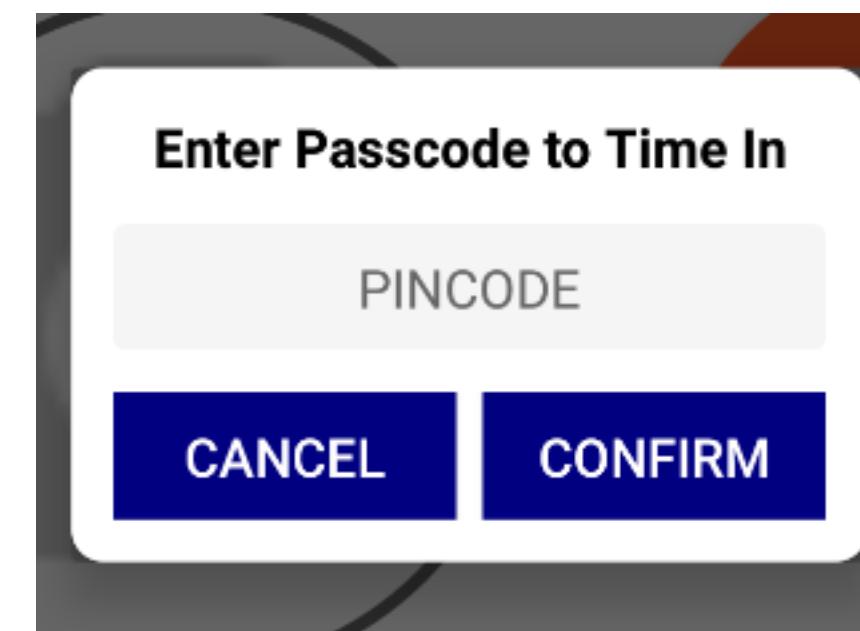
Community view of Stock Transfer

TRANSFER #	DATE	FROM STORE	TO STORE	STATUS	ITEMS	Action
1800000003	Mar 10, 2025 16:55	LAPAZ	COMMUNITY	request	3 items	 View  Approve  Reject

Showing 1 to 1 of 1 results

Attendance System

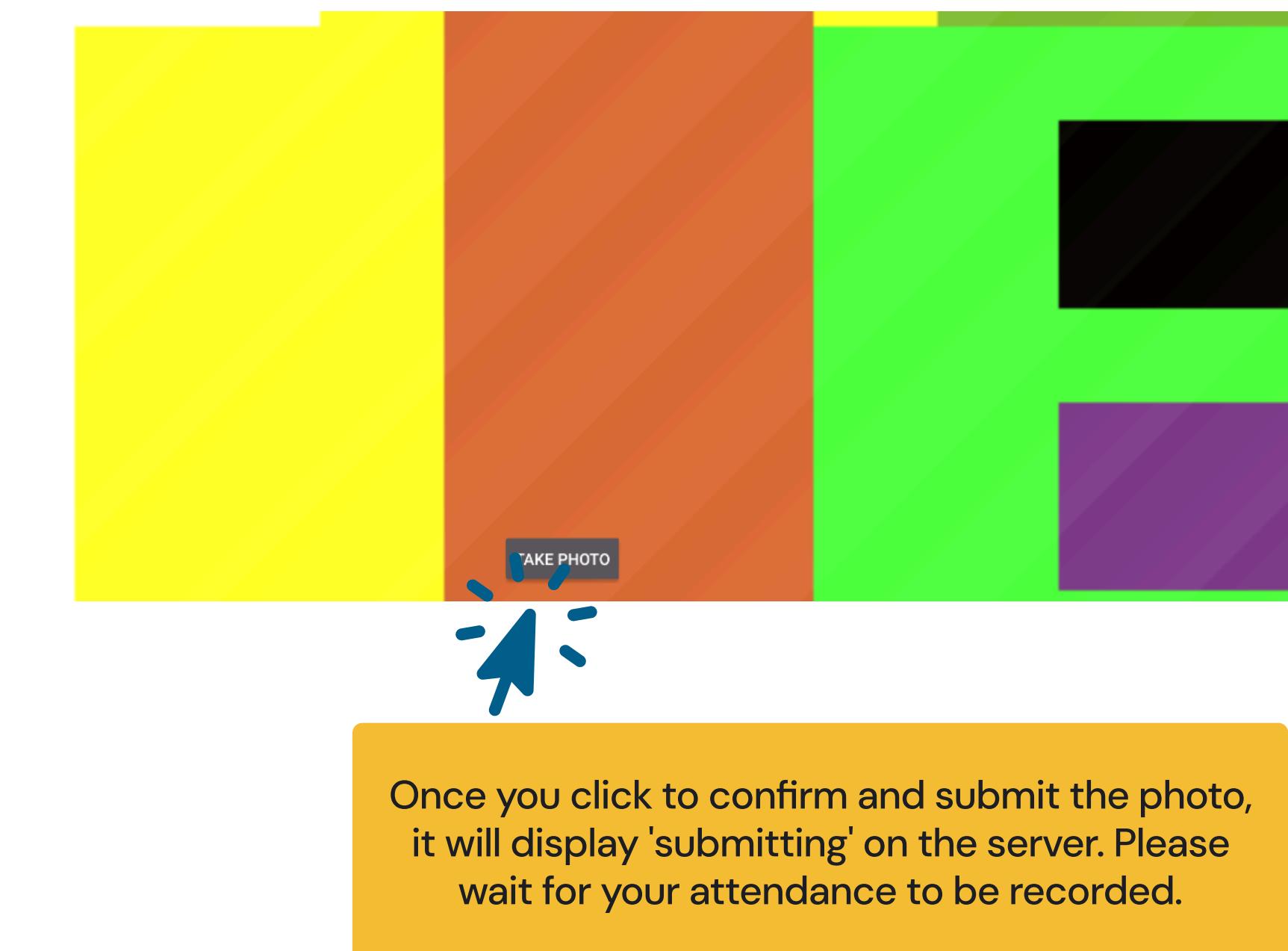
- Time Tracking
 - Record employee time in/time out
 - Track break in/break out periods
 - View complete attendance history



A screenshot of the ECPOS dashboard. The top bar shows the time as 05:26 PM and the date as Sunday, March 2, 2025. On the left, there's a sidebar with various icons and menu items like ECPOS, Dashboard, Reports, Customer, Loyalty Card, Stock Transfer, Cashier, and Attendance. The main area displays employee attendance status. For Nerissa Padunan, it says "Currently Working" with a total duration of -7 hrs -50 mins. There's a large circular icon showing a grid of colored squares (yellow, green, red, purple) with a cursor pointing to a yellow square. Next to it is a red button labeled "Start Break" with the text "Not on break". Below these are buttons for "Time In" (grey), "Time Out" (white with a blue border), and "Break In" (grey). A yellow callout box with a blue arrow points to the "Time In" button, containing the text: "Click on this button to proceed with the time attendance. You will be prompted to enter a passcode to access the system and capture an image to submit your attendance." Another yellow callout box with a blue arrow points to the "Time Out" button, containing the text: "click this to proceed in the attendance history". At the bottom, there's a section for Mary Jean Sanida with the status "Still Not Around".

Attendance history

A screenshot of the attendance history summary for Nerissa Padunan on March 02, 2025. It shows her status as ACTIVE with a time in of 05:15 PM. Below this is a monthly calendar for March 2025 with the 2nd highlighted. To the right are four cards: "Time In" (image of a person at a desk), "Break In" (image of a person sitting), "Break Out" (image of a person sitting), and "Time Out" (image of a person sitting). Below the calendar is a "Monthly Overview" section showing 1 days present and 30 days absent.



Settings

- System Configuration
 - Printer Settings: Scan and connect printers
 - POS Information: View system details and configuration
- Additional Tools
 - Store Expense: Record and track store-related expenses
 - Emergency Resync: Force system to synchronize all transactions with central database

