iRestora PLUS

Next Gen Restaurant POS

Multi Outlet

Developed by:

Door Soft

WhatsApp: +8801812391633

Email: info@doorsoft.co

Skype: nazmul.hosan24

Website: https://doorsoft.co

1. Main features of this software? 6
2. Getting Started 8
2.1. Server Requirement 8
2.2. How to get a purchase code? 8
2.3. Install in Web Server using Cpanel 8
2.4. Install in PC using local server 16
2.5. Change Profile 21
2.6. Change Password 23
2.7. Change Pin 24
2.8. Set Security Question 26
2.9. Forgot Password 28
3. Settings 32
3.1. White Label 32
3.2. Settings 34
3.3. Tax Setting 54
3.4. Payment Method 59
3.5. Denomination 63
3.6. Add new language, modify language words 65
4. Outlet 68
5. Item 73
5.1. Ingredient Category 73
5.2. Ingredient Unit 76
5.3. Ingredient 79
5.4. Upload Ingredient 83
5.5. Food Menu Category 86
5.6. Food Menu 88
5.7. Pre-Made Food 96
6. POS 104
6.1. Introduction to POS 104
6.2. Area/Floor 108
6.3. Table 111
6.4. Placing a Dine-in, Take Away & Delivery Order 115
6.5. Working with Running Orders 119
6.6. Reprint KOT 131
6.7. Bill 134
6.8. Invoice & Finalize Sell 136
6.9. Split Bill 139
6.10. Modify Order 142
6.11. Order Details 152
6.12. Pre and Post Payment System 154
6.13. How offline sync works 157

6.14. Future Sales 159
6.15. Register Details 161
7. Kitchen Panel 163
8. Printer 167
8.1. Supports for Printer and Printing Facility 167
8.2. Print Server Setting 169
8.3. Manage Printers 180
8.4. Invoice Printer Setup 183
8.5. Opening Cash Drawer 186
8.6. Bill Printer Setup 186
8.7. KOT Printer Setup 188
9. Order Status Screen 191
10. Waiter 194
10.1. Waiter Panel 194
10.2. Waiter Tips 198
10.3. Waiter Sale Report 200
10.4. Waiter Tips Report 201
11. Toppings / Modifier / Preparation Note 202
11.1. Item Preparation Note 202
11.2. Item Modifier with Price, Recipe and Costing 204
11.3. Assign Different Modifier to Different Food Menu 206
11.4. How modifier works in POS and deducts stock 207
12. Promotion (Discount and Free Item) 212
13. Delivery Management 216
13.1. Delivery Partner Management 216
13.2. Different Price for Different Delivery Partners 217
13.3. Delivery Status 219
13.4. Multiple Delivery Address & Delivery Address Change When Order 221
14. Combo Item 222
15. Item Variation 228
16. Product 236
17. Loyalty 241
17.1. Loyalty Setting 241
17.2. Loyalty Point for Each Item 242
17.3. Customer Loyalty Account 243
17.4. Redeem Loyalty Point 244
18. Pre-made Food and Production 247
19. Order Cancel and Delete Log and Report 251
20. Waste Tracking 253
20.1. Ingredient Wise Waste Tracking 253
20.2. Food Menu Wise Waste Tracking 255
20.3. Loss Calculation 256

21. Stock Transfer 258
21.1. Ingredients Transfer Stock From One Branch to Another 258
22. Adjust Stock 263
23. Attendance 265
Here you can manage your employee attendance. Users can enter their attendance by check in and check out. And also admin can add attendance in case employees have no login access. 265
The system will also allow you to check in and check out facilities from the system. 265
After clicking on the Check in button. 265
Every check in/checkout time will consider their attendance hours. 266
24. Purchase 267
24.1. Supplier 267
24.2. Purchase 268
25. Stock 270
25.1. Stock 270
25.2. Low Stock 272
26. Manage Users with Access Control 273
27. Expense 275
27.1. Expense Item 275
27.2. Expense 277
28. Supplier Due Payment 278
29. Customer Due Receive 279
30. Report 280
30.1. Register Report 280
30.2. Z Report 280
30.3. Product Analysis Report 281
30.4. Daily Summary Report 281
30.5. Food Sale Report 282
30.6. Daily Sale Report 282
30.7. Detailed Sale Report 283
30.8. Consumption Report 283
30.9. Stock Report 284
30.10. Low Stock Report 284
30.11. Profit Loss Report 285
30.12. Attendance Report 285
30.13. Supplier Ledger Report 286
30.14. Customer Ledger Report 286
30.15. Purchase Report 287
30.16. Expense Report 287
30.17. Waste Report 288
30.18. Tax Report 288
30.19. Food Menu Sale By Category Report 289
30.20. Waiter Tips Report 289

30.21. Audit Log Report 290
30.22. Available Loyalty Point Report 290
30.23. Usage Loyalty Point Report 291
30.24. Transfer Report 291
30.25. Production Report 292
31. Self Order/QR Code Order 293
32. Online Order 299
33. Reservation 304
34. Multiple Currency 307
35. Dashboard 310
36. SMS (Short Message Service) 313
37. Software Update 315
38. Export and reset daily sales 319
39. Reset Transactional Data 320
40. License Uninstall 321
41. Credits 326

1. Main features of this software?

This software is a full featured restaurant management ERP software specially having these features:

- Offline Sync
- Recipe Management
- Recipe Wise Cost Calculation
- Stock Auto Deduct By Sale
- Protect Stock From Stealing
- Check Demo
- QR Code Order-Self Order
- Free Waiter App
- Innovative Running Order Panel
- Online Order
- Stock aka Smart Stock
- Online Reservation
- White Labeled
- Pre and Post Payment
- Double Unit Feature
- Migration Easy Software
- Multi Outlet-Branch
- Multi Language
- Product Variation
- Different Pricing for Different Outlet
- Table and Area Management
- Toppings-Modifier-Preparation Note
- Service-Delivery Charge Configuration
- Tax
- Powerful POS
- Combo
- Promotion
- Loyalty Point
- Category Wise KOT Printer
- Category Wise Kitchen Panel - KDS
- Delivery Management
- Currency
- Multi Currency
- Split Bill
- Waiter Feature
- Premade Food and Production
- SMS Integration
- Looking For SaaS
- Order Cancel and Delete Log
- Z Report

- Waste Tracking
- Item Analysis Report
- Customer Display
- Order Status Screen
- Multiple Payment in One Sale
- Stock Transfer
- Adjust Stock
- Low Stock Alert
- Others
- Customer Profile
- Customer Due Tracking
- Ingredient Purchase
- Supplier Due Tracking
- Expense Tracking
- Open and Close Register
- Employee Mgmt. with Attendance
- Reports
- Business Intelligence Dashboard

And a lot more……

2. Getting Started

2.1. Server Requirement

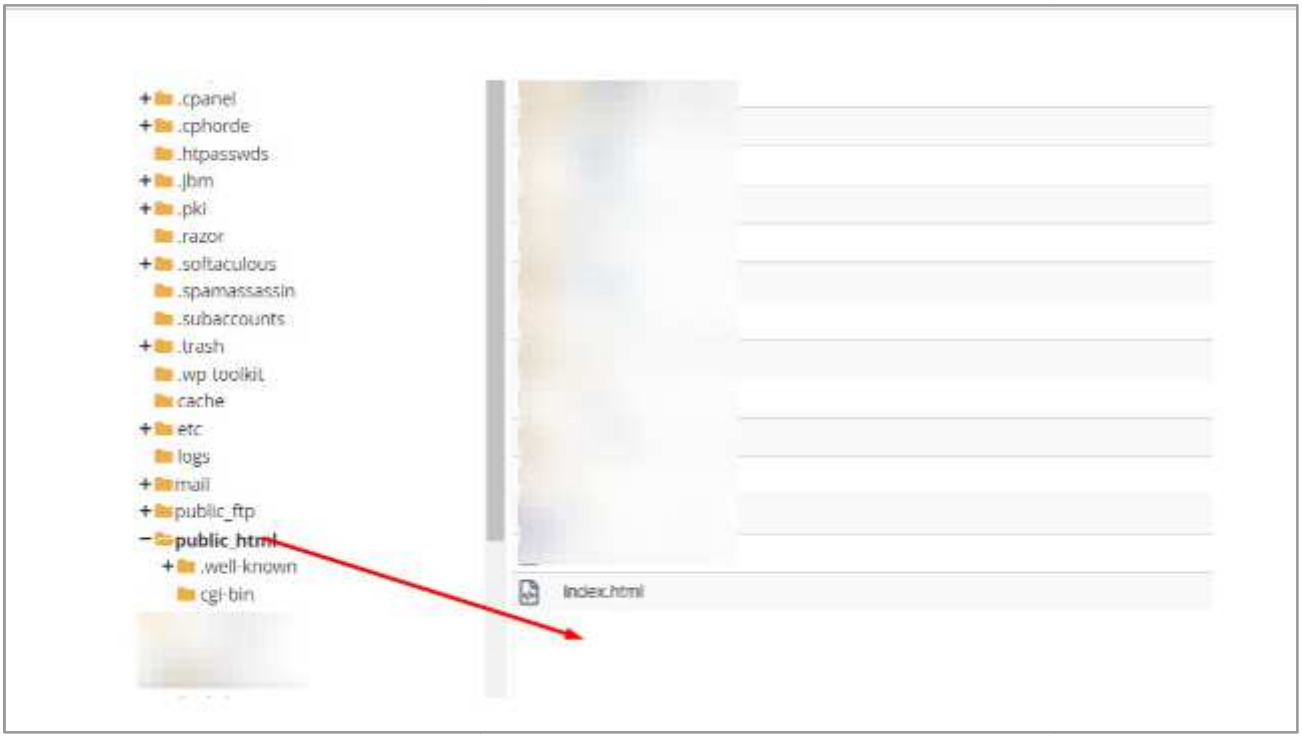
- PHP 8+
- MySQL 5.6+
- Extensions need be enabled: Mysqli, CURL ,intl *(in case you want to use print server)*

2.2. How to get a purchase code?

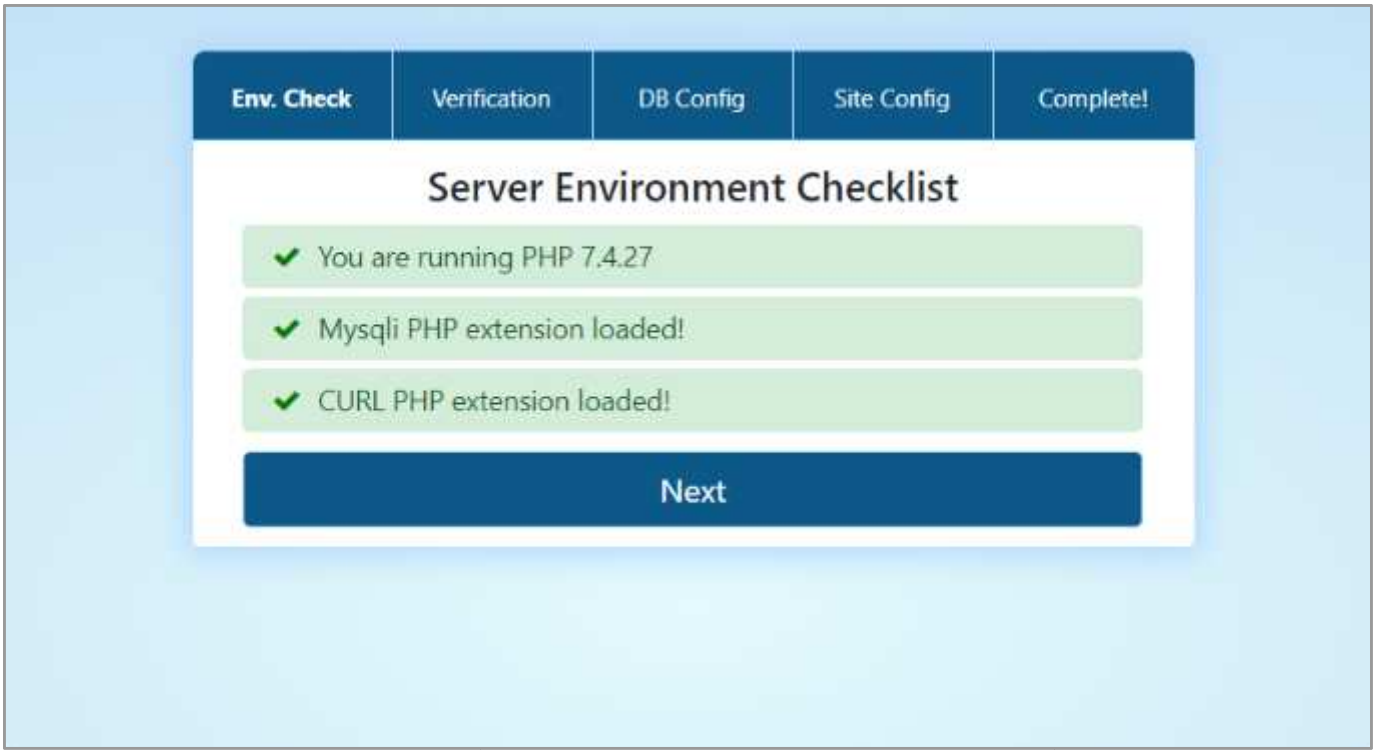
Please check this video provided by envato marketplace: https://help.market.envato.com/hc/en-us/articles/202822600-Where-Is-My-Purchase-Code-

2.3. Install in Web Server using Cpanel

Upload your downloaded zip file and extract it on the root path of your server. Or you can create a new folder or subdomain and upload it there, like: public_html/irestora_plus or irestora_plus.your-domain.com

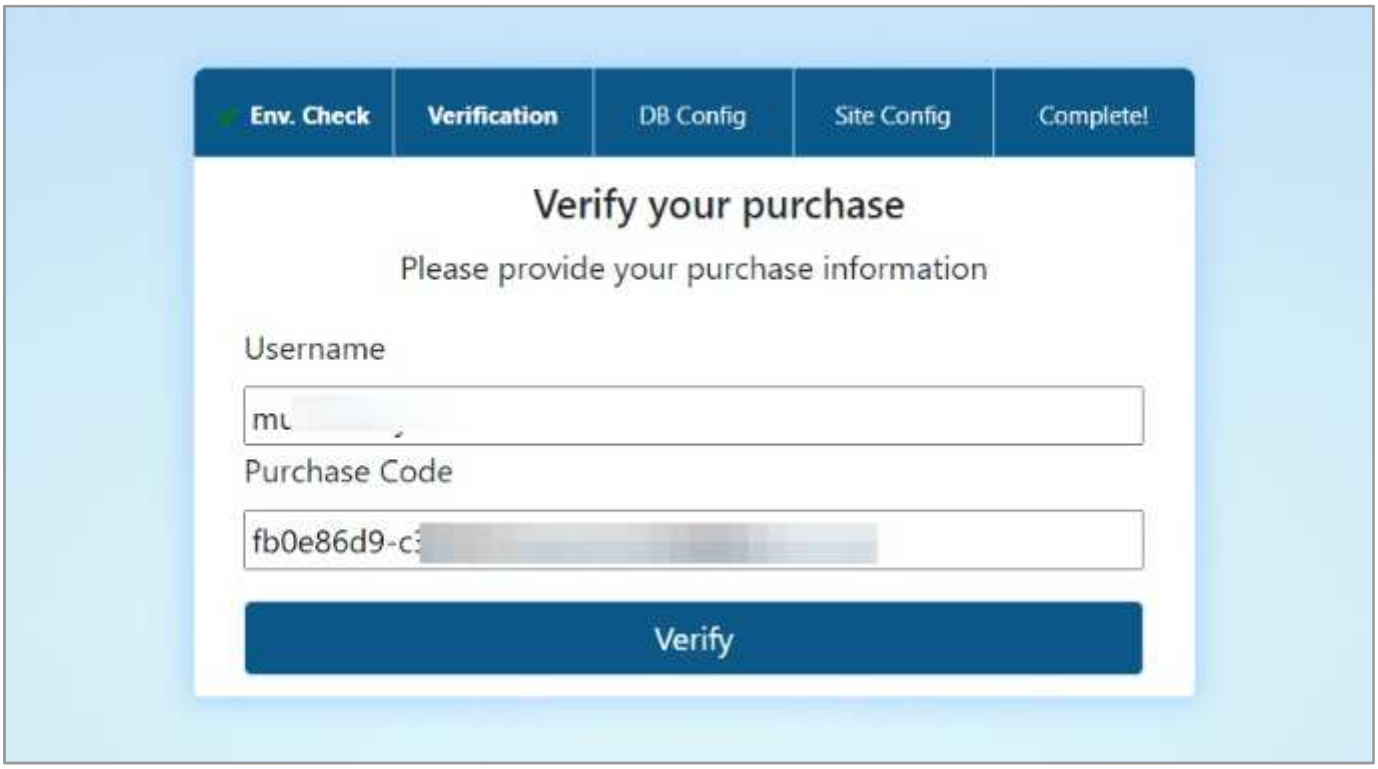


Go to your browser and enter the URL where you have uploaded the source code and access the installer in this way like: yourdomain.com/install or yourdomain.com/inrestora_plus/install or http://irestora_plus.yourdomain.com/install/

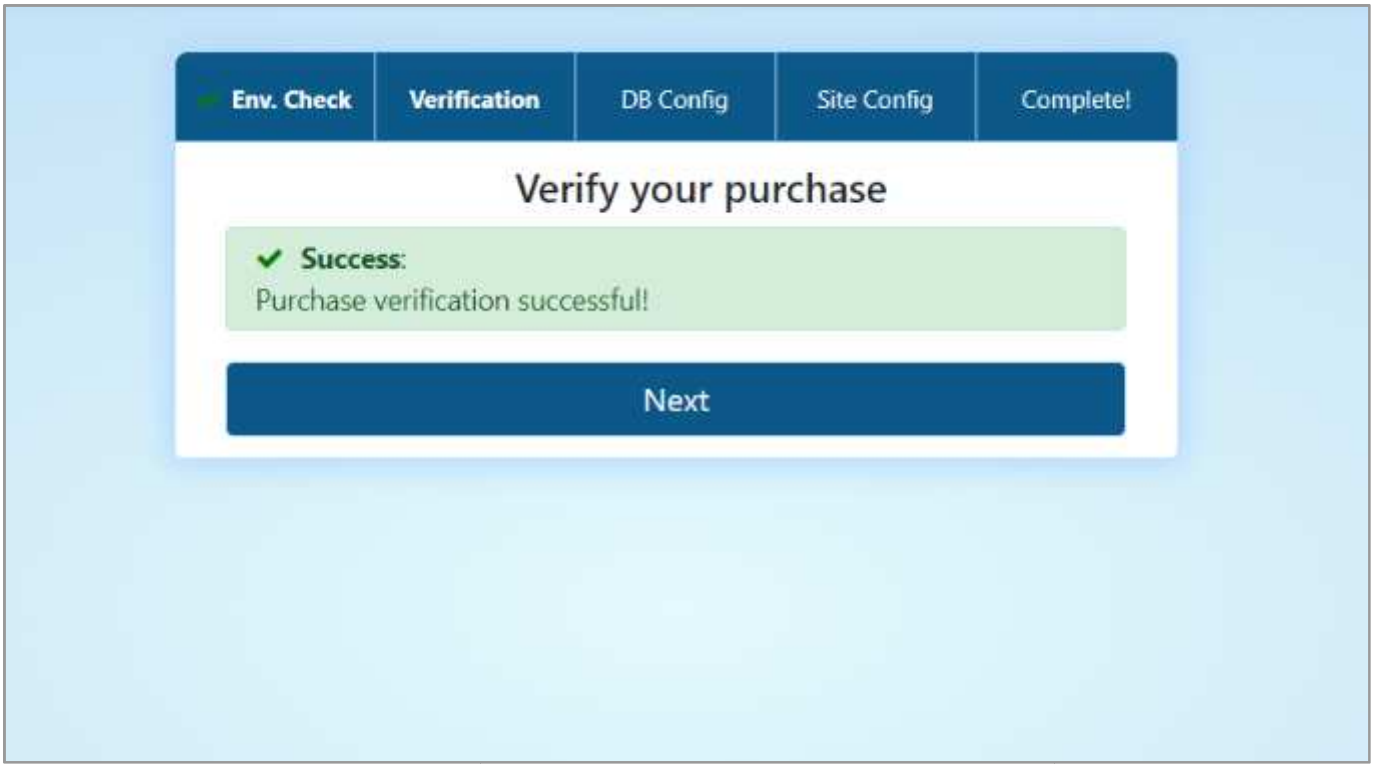


Click on Next and enter your envato username and purchase code for verification of your purchase.

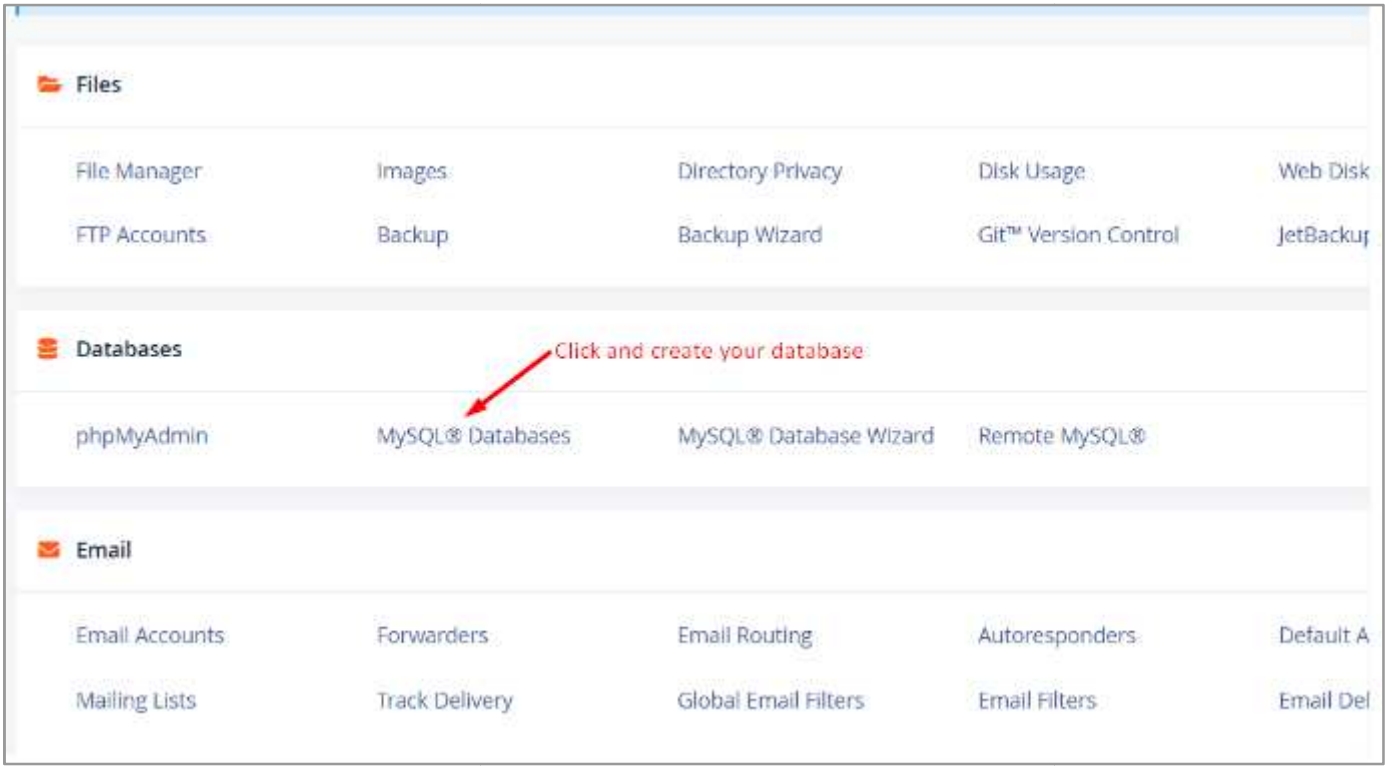
NB: Here Username is your envato login username



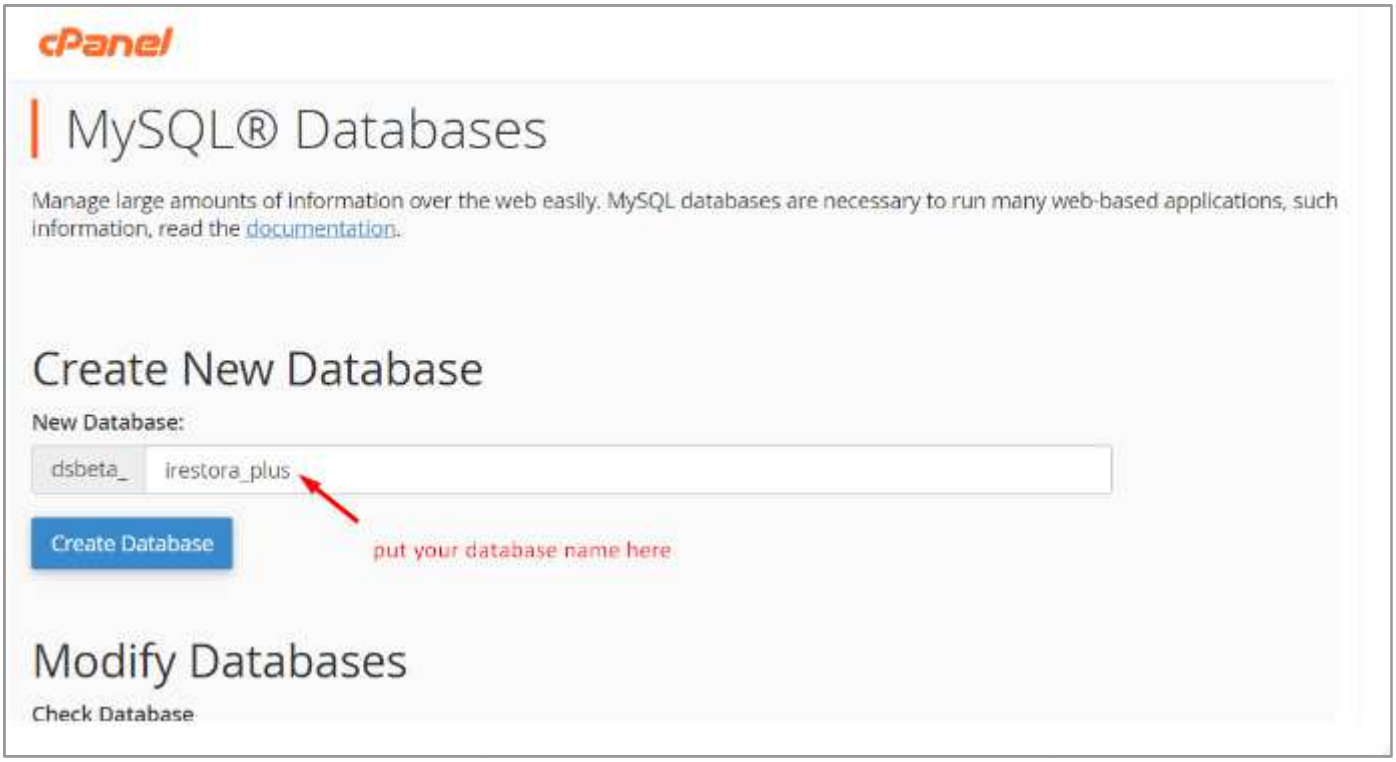
After clicking on the Verify button, if successful on the Envato purchase code and Envato username. Then click on Next



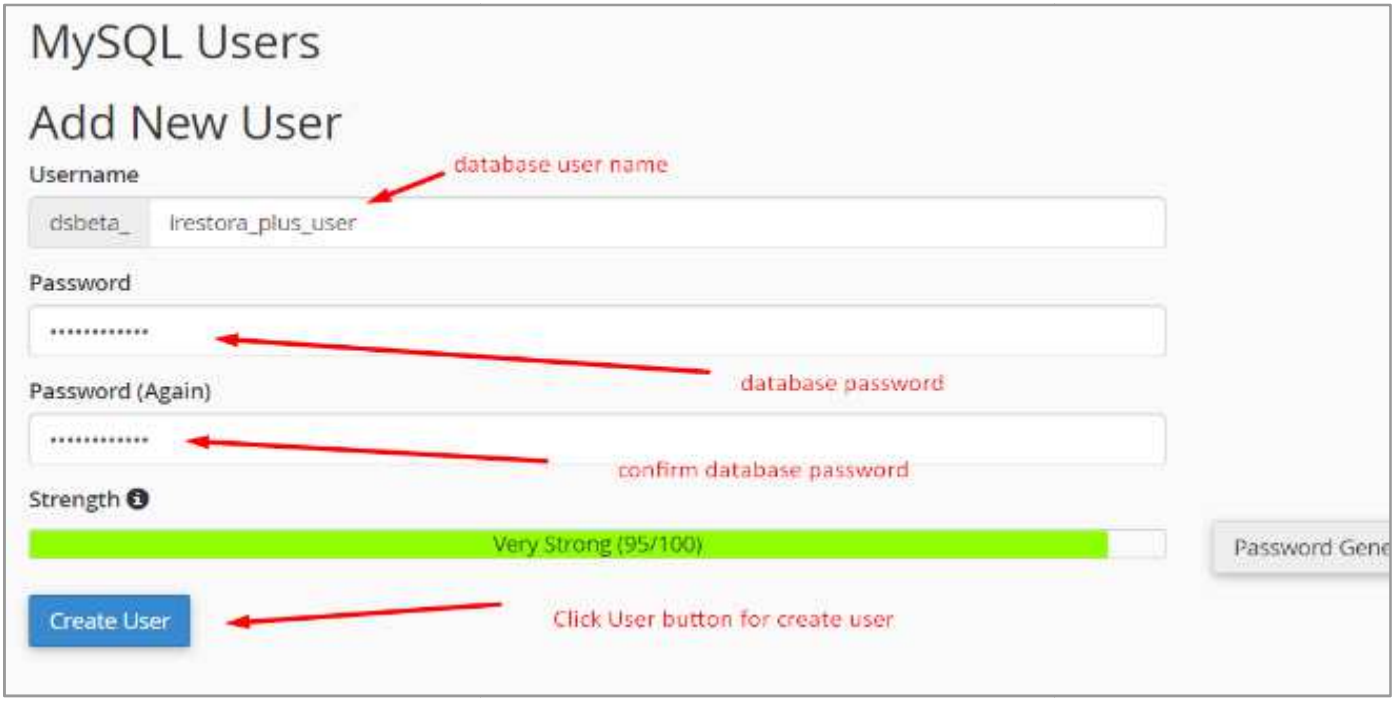
Go to your server and click on MySQL® Databases



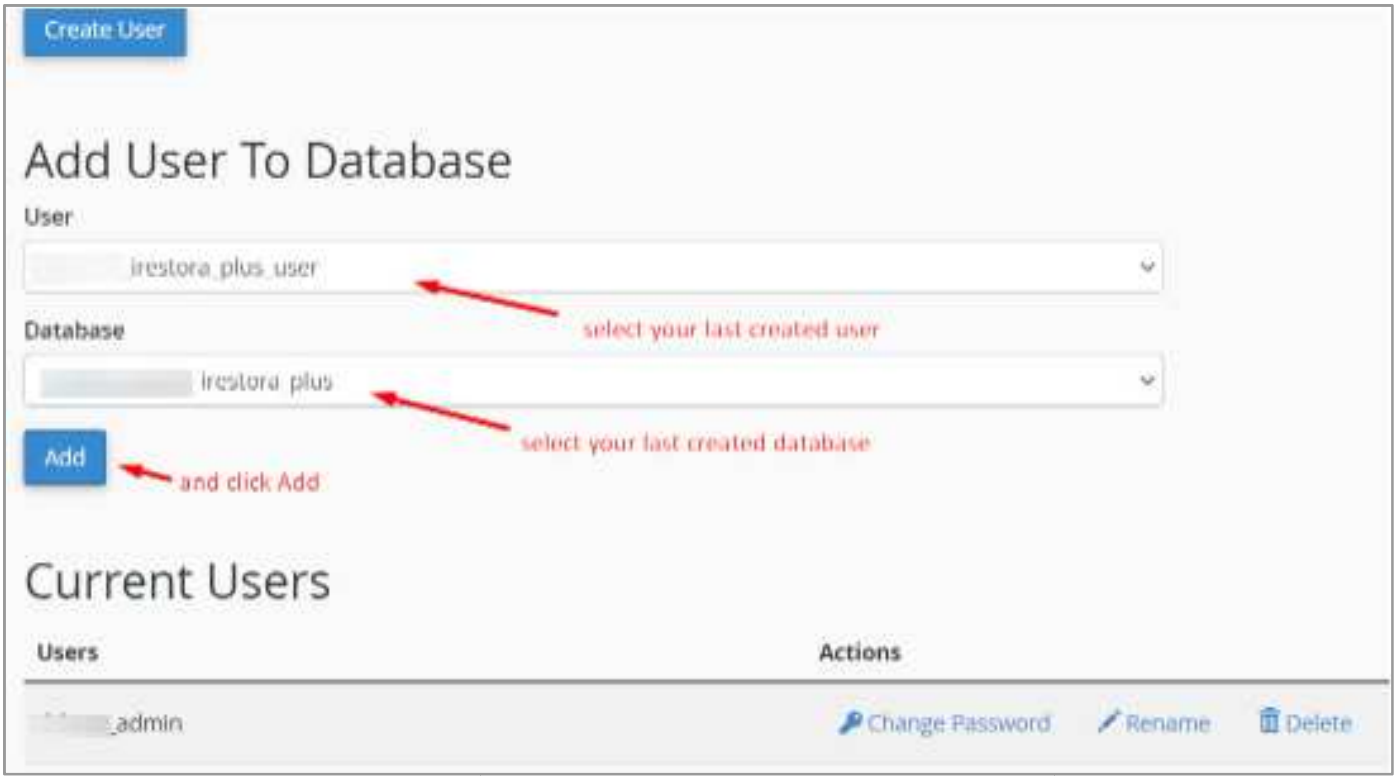
Enter your database name and create a database.



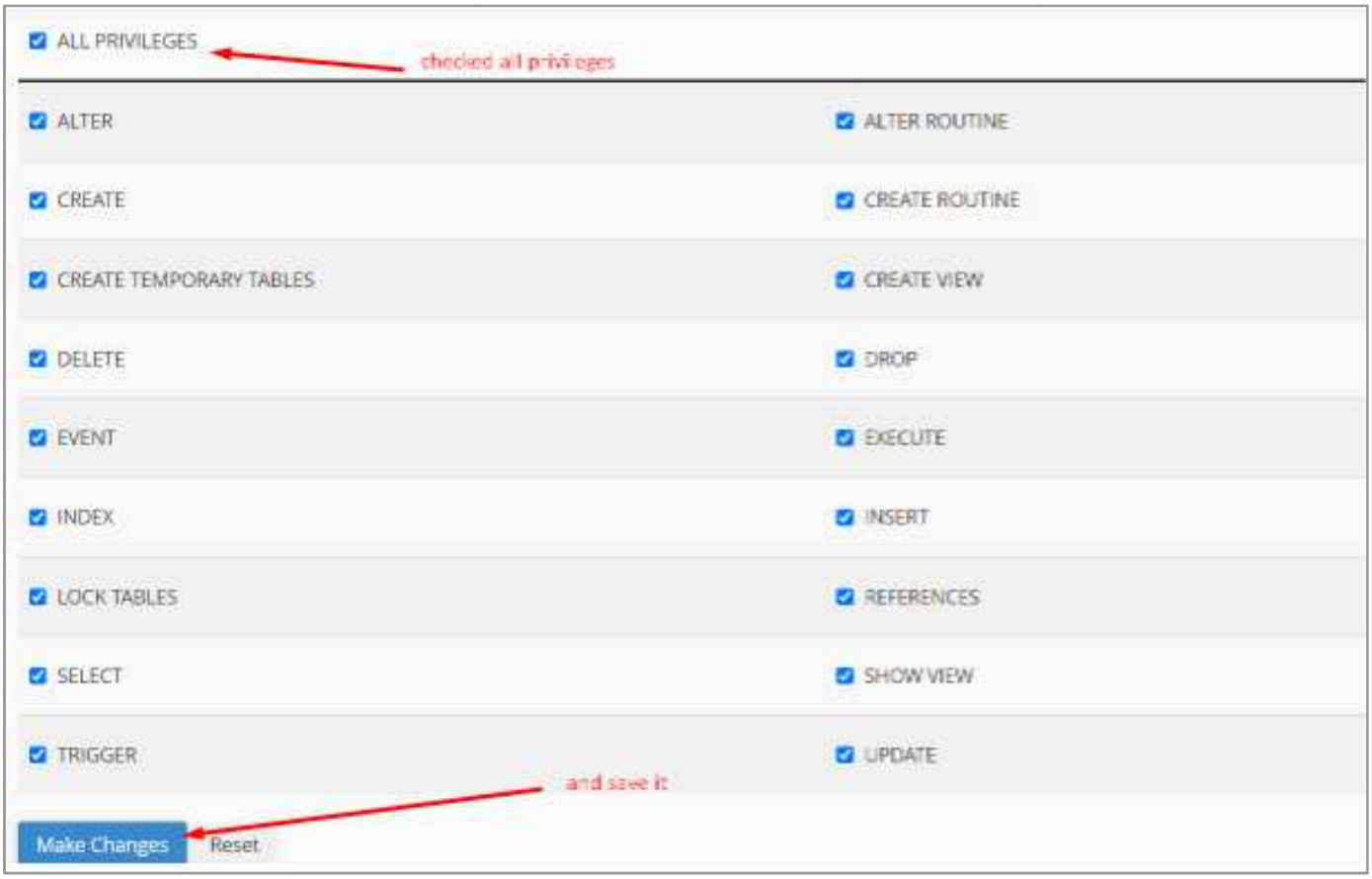
Keep the database name, database username, and password in a text editor.



Find Add User to Database to assign the newly created user to the database. Select your database user and database.

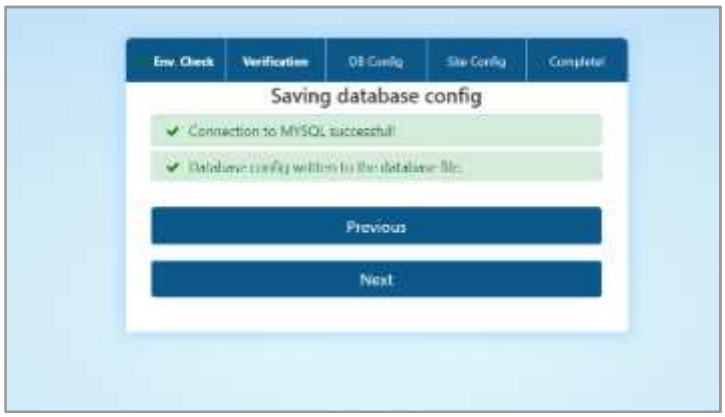


After clicking on the Add button check all privileges for your database user.

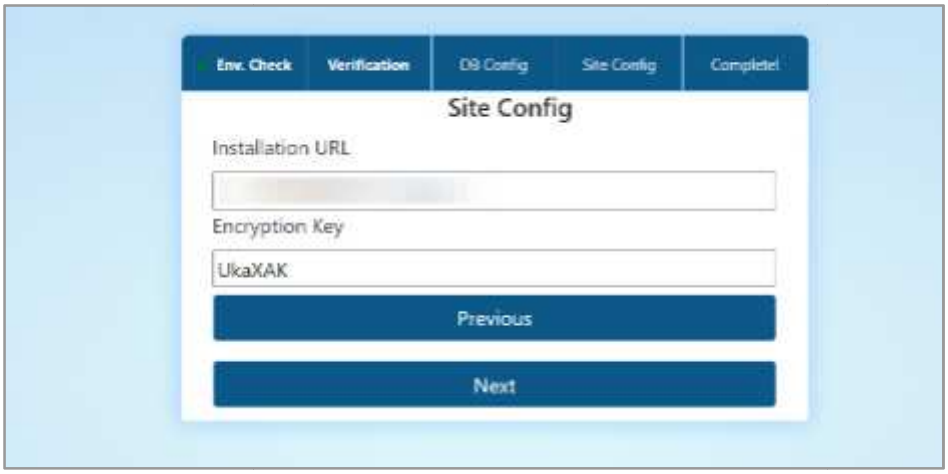


Now come back to the installation tab of your browser and enter the database configuration data and click Next.

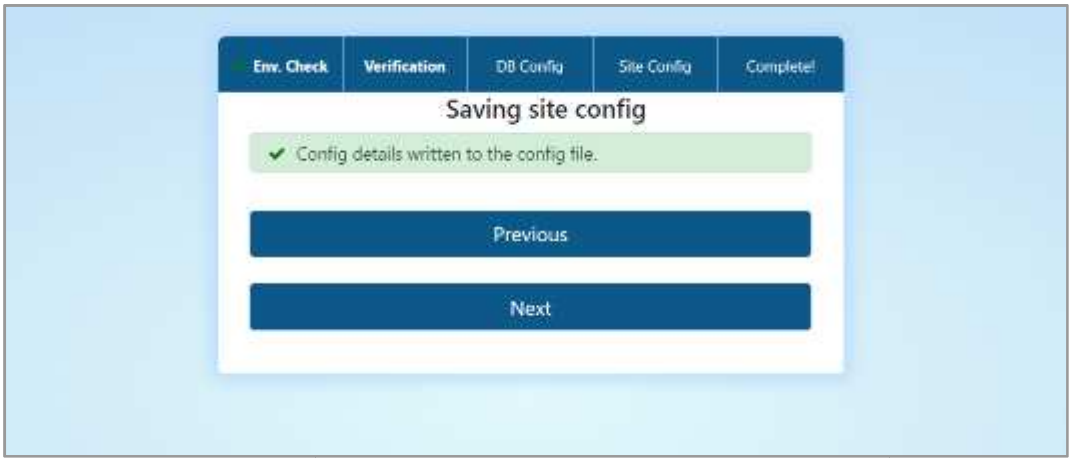
After clicking on Next it will be shown as a screenshot and click on Next again for the next step.



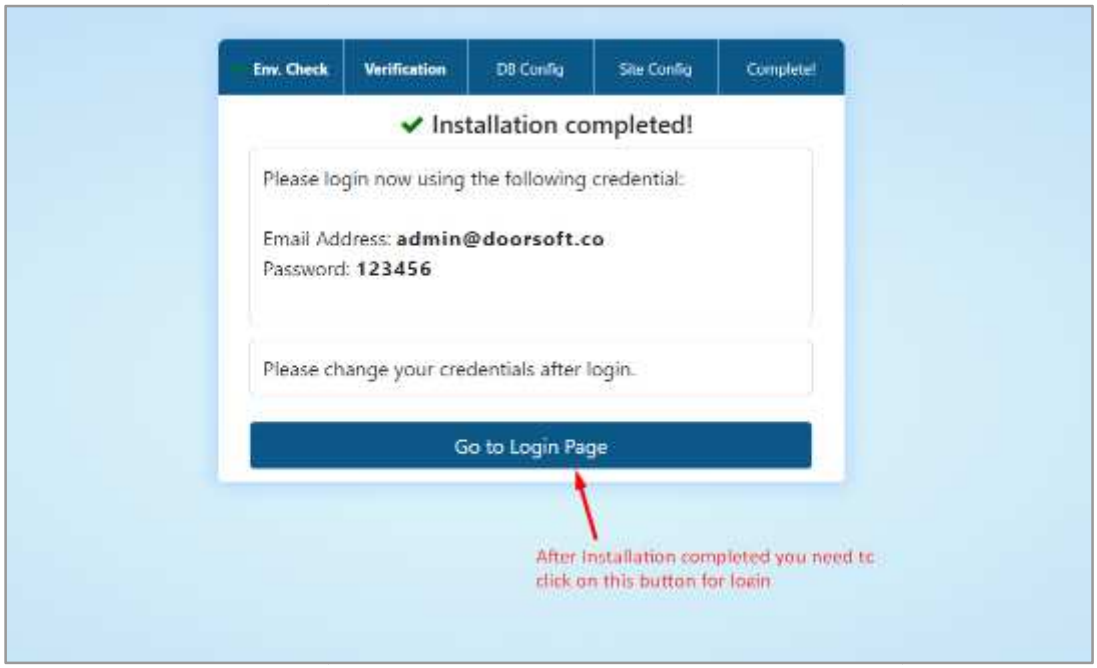
After Clicking on the Next button it will be shown as a screenshot and click on Next.



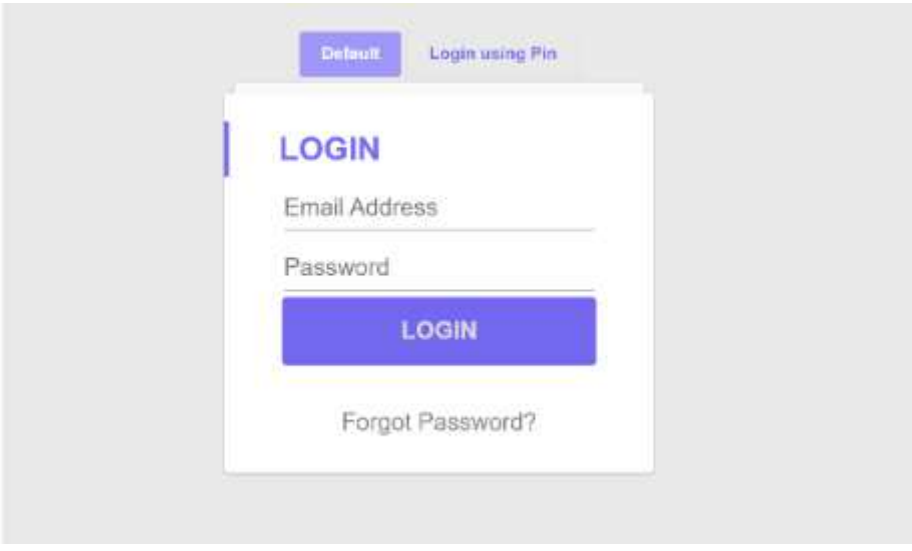
After clicking on the Next button it will be shown like this screenshot and click on Next.



Installation completed.



Finally, run the script by accessing your-domain.com OR your-domain.com/irestora_plus OR http://irestora_plus.your-domain.com/

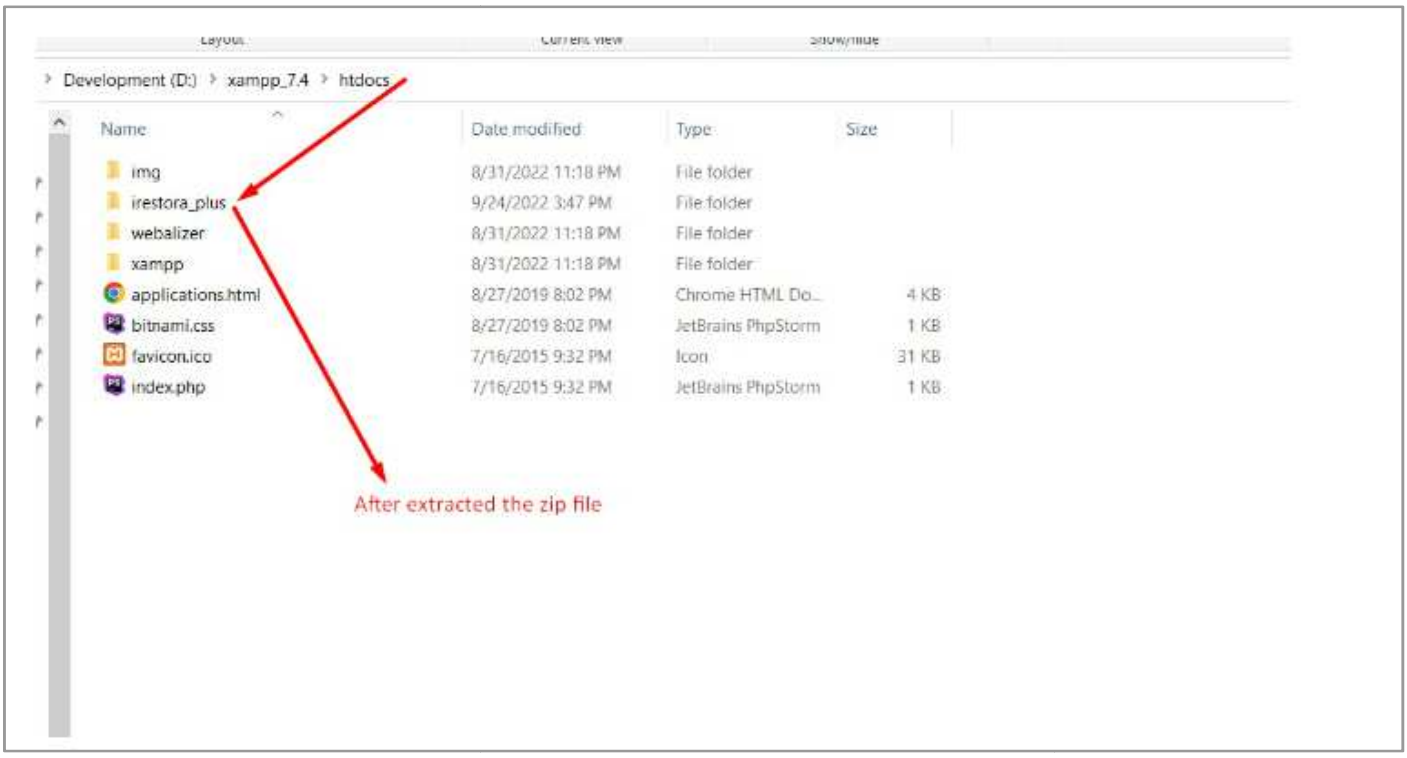


Your default login credentials are:
Email: admin@doorsoft.co
Password: 123456

PIN: 1111

2.4. Install in PC using local server

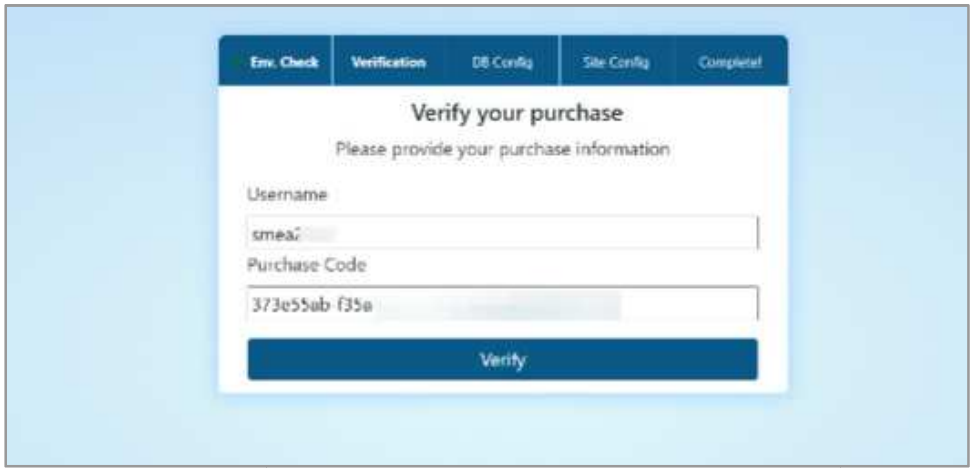
First, you need to install xampp or wamp or lamp server, then upload the downloaded zip file inside of the htdocs folder of xampp and extract it. You can check, how to install xampp from here: https://youtu.be/_TDiZWoiewk



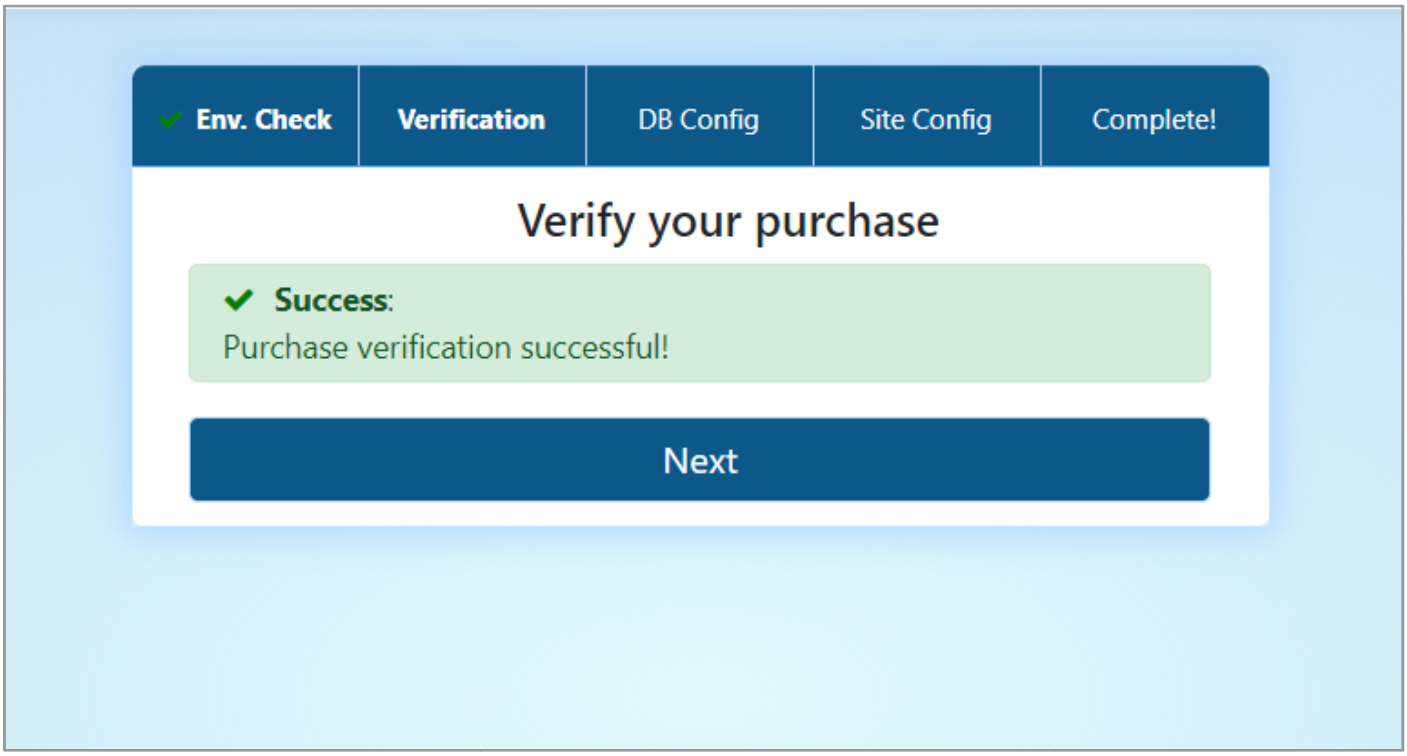
Go to your browser and enter the URL: localhost/irestora_plus/install

Click on Next and enter your envato username and purchase code for verification of your purchase.

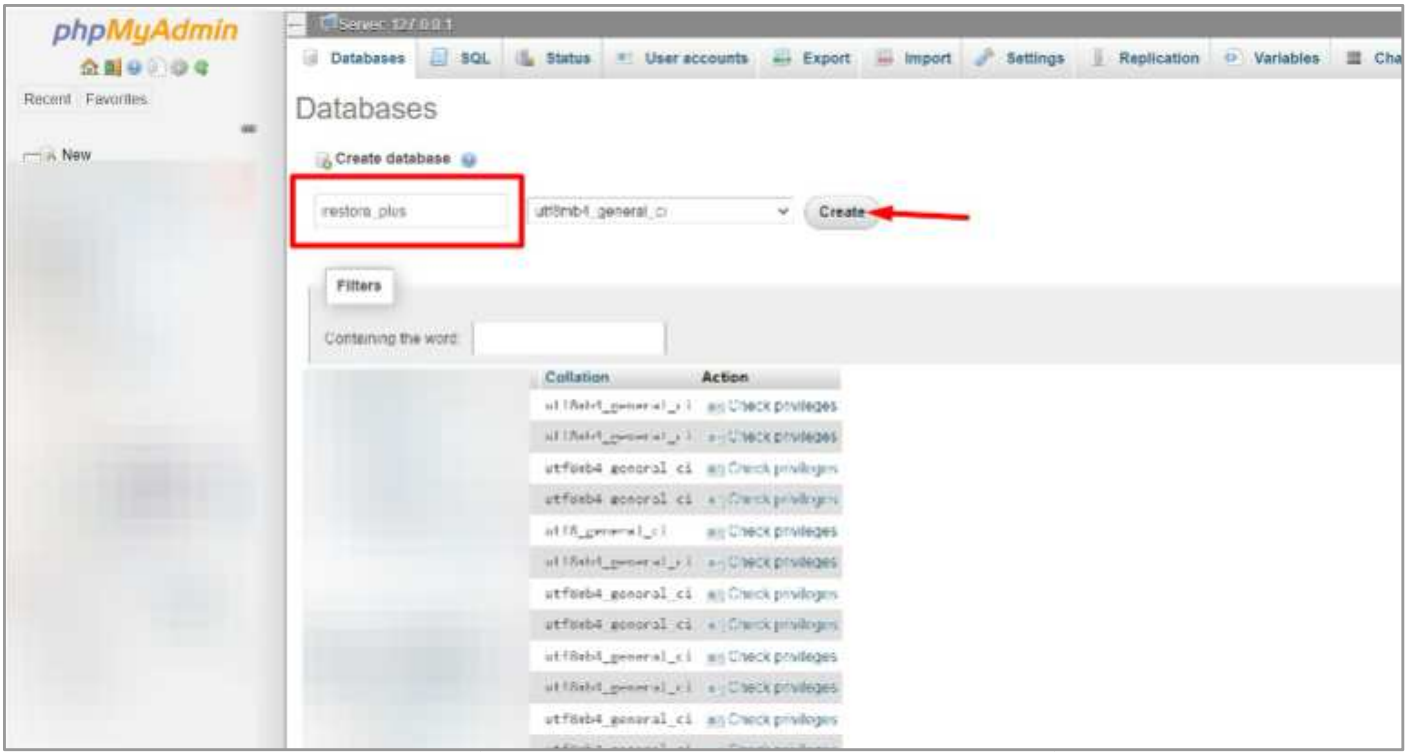
NB: Here Username is your envato login username



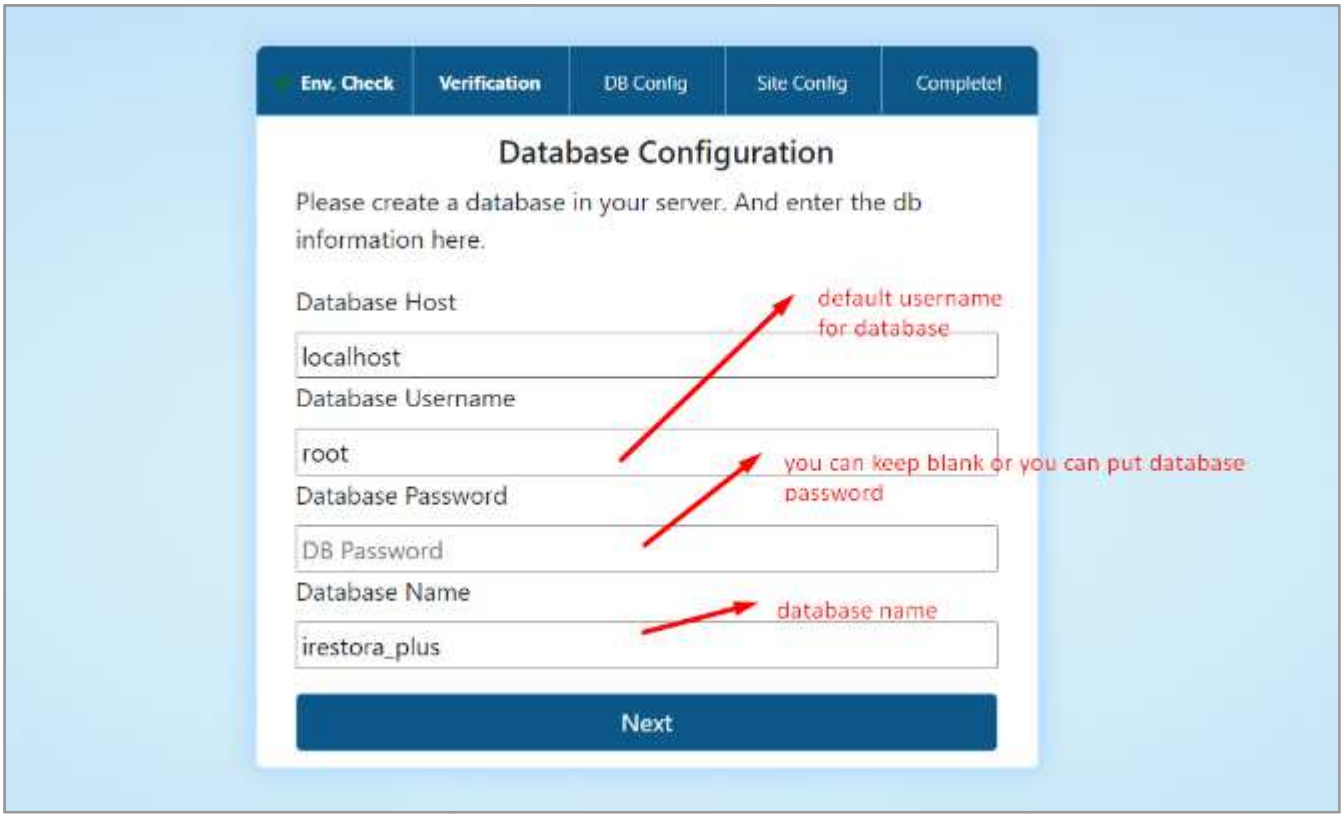
After clicking on the Verify button, if successful on the Envato purchase code and Envato username. Then click on Next



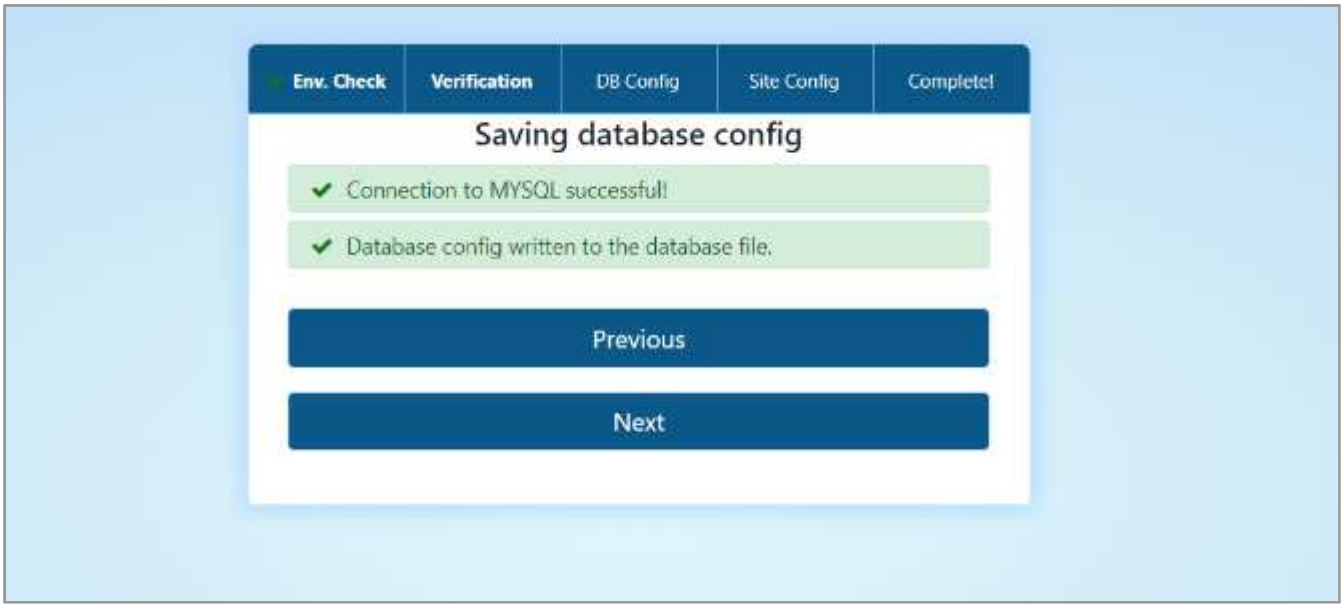
Create a database named irestora_plus or any others as per your need.
Go to your browser and enter localhost/phpmyadmin
and create the database



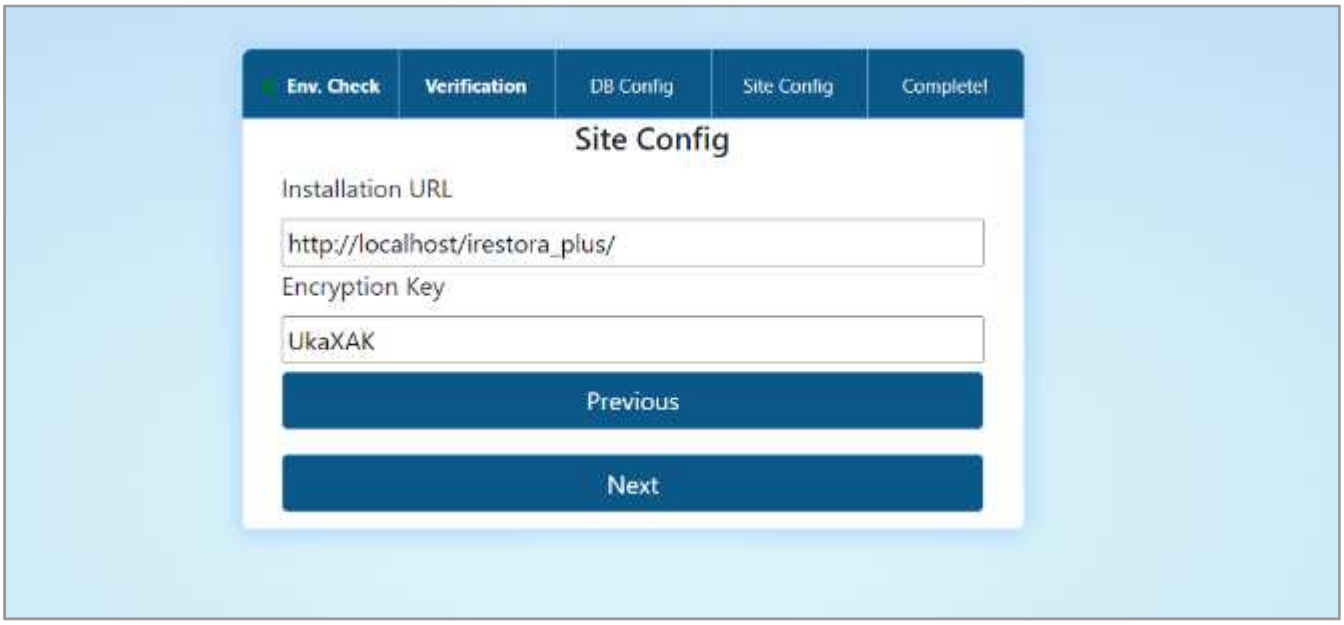
Enter the database configuration data and click Next.



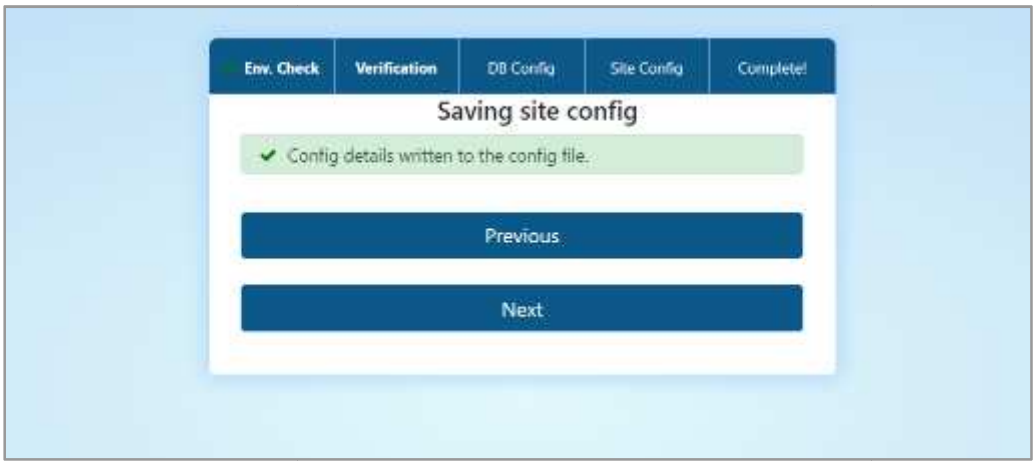
After clicking on Next it will be shown as a screenshot and click on Next again for the next step.



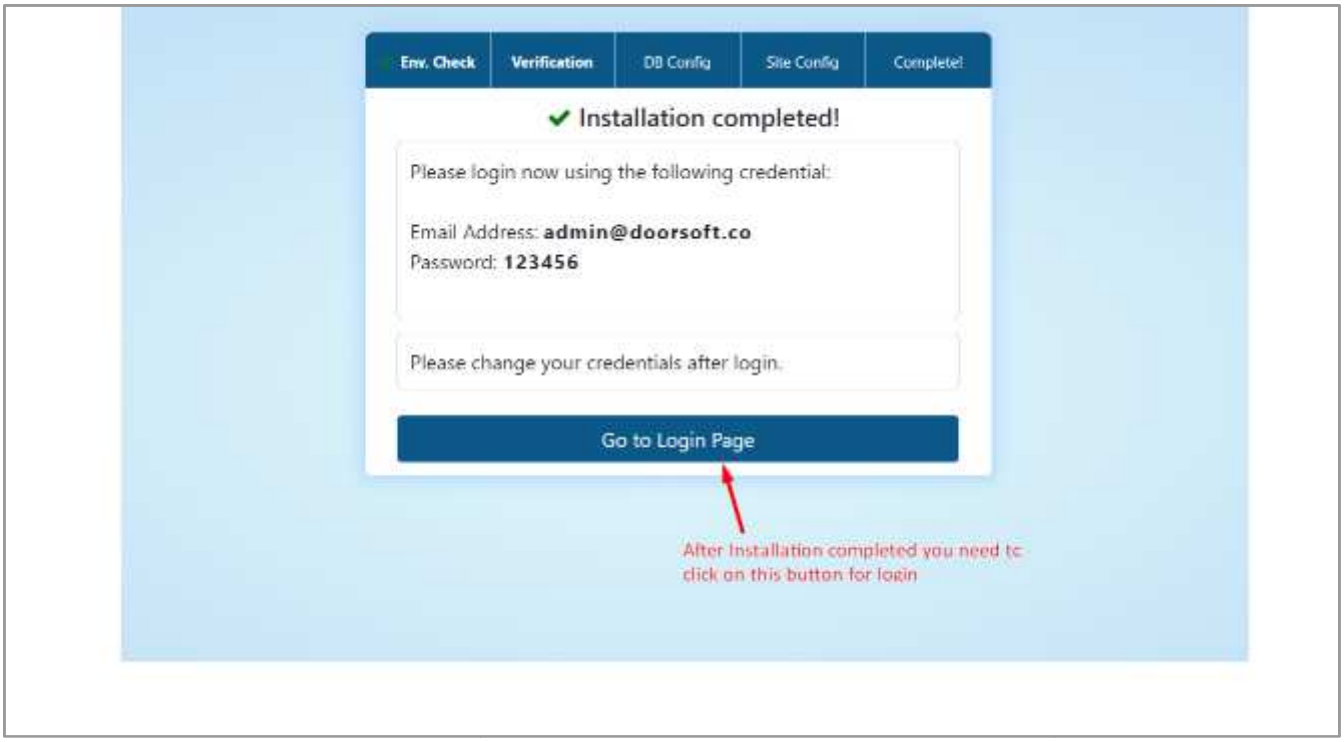
After clicking on the Next button it will be shown like this screenshot and click on Next.



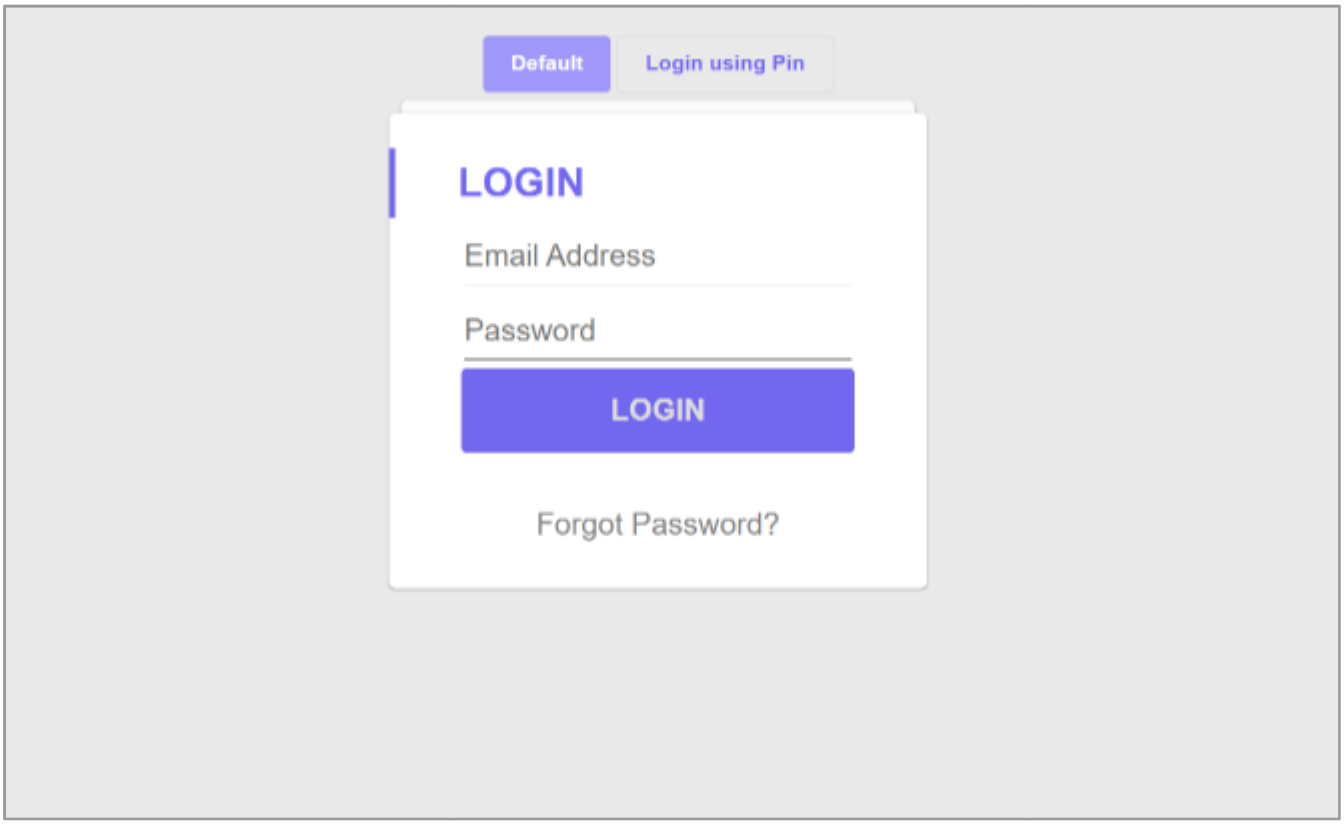
After clicking on the Next button it will be shown as a screenshot and click on Next.



Installation completed.



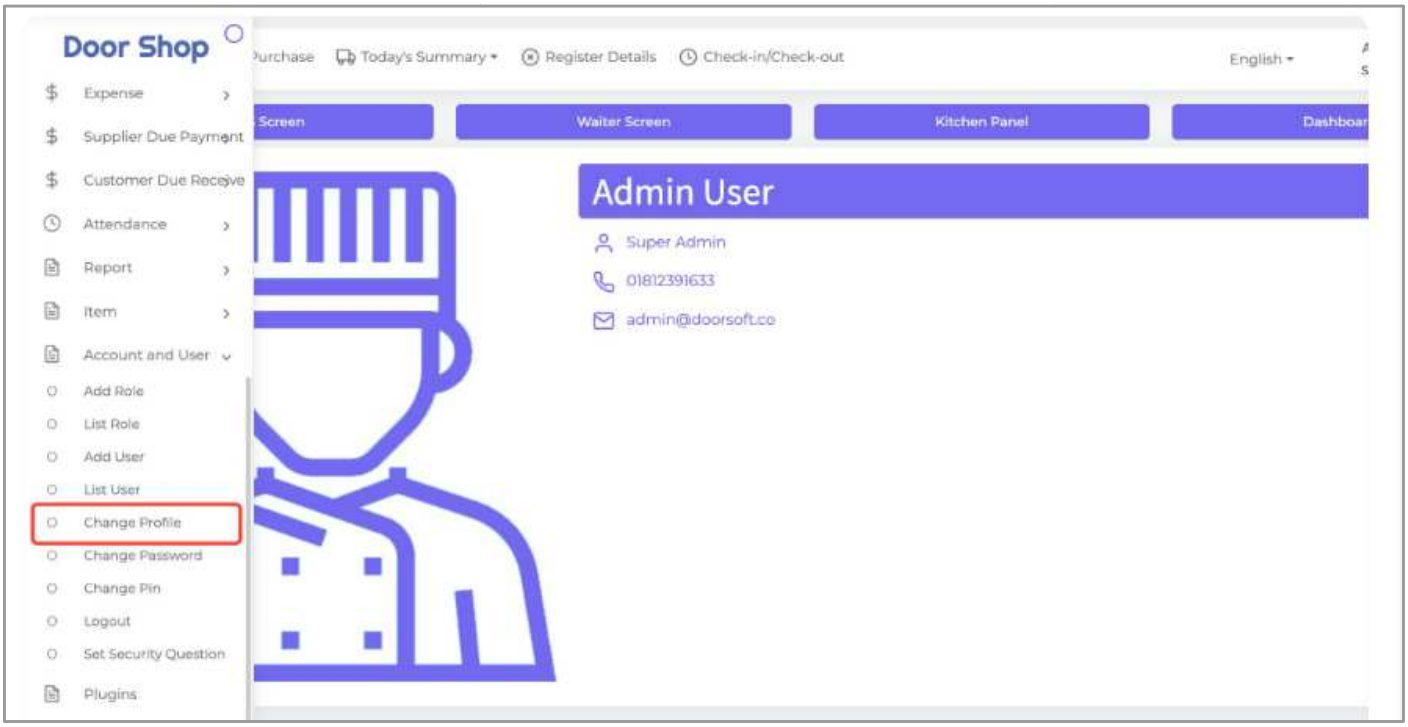
Finally, run the script by accessing localhost/irestora from your browser



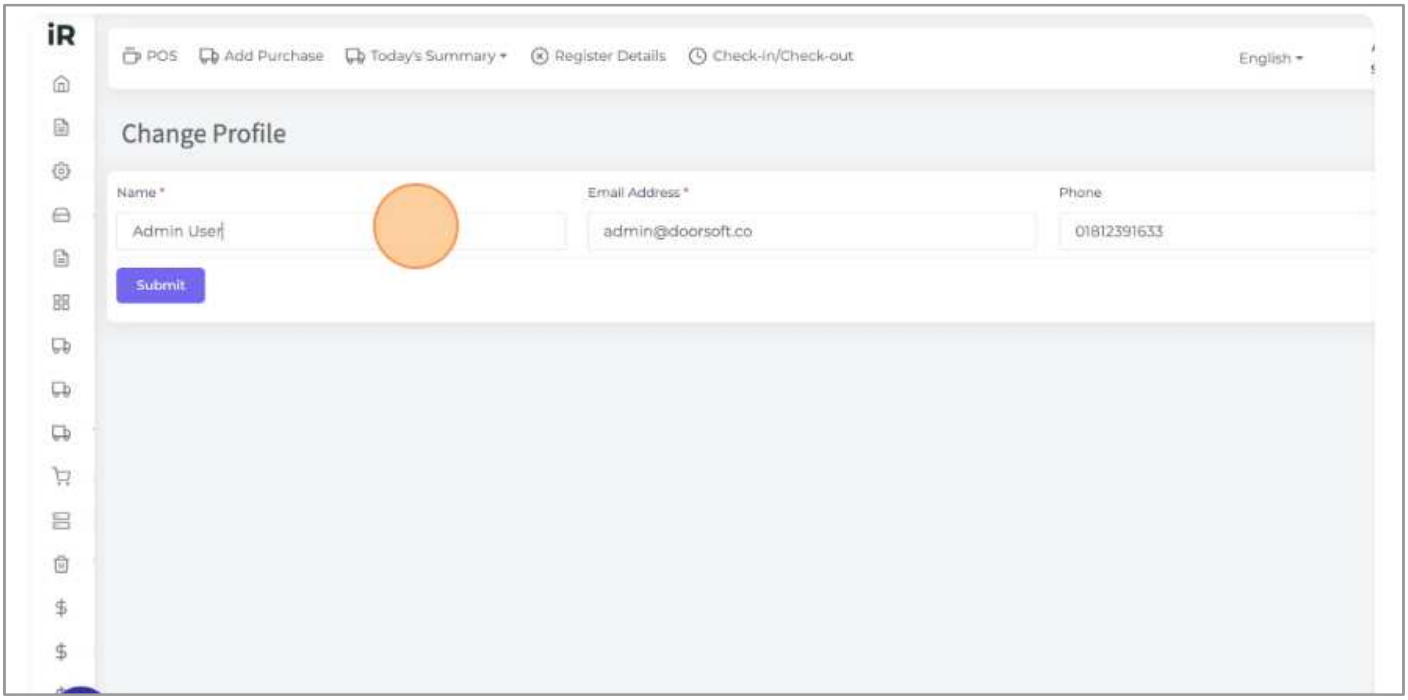
2.5. Change Profile

To change your profile name, email, or phone number please follow these instructions.

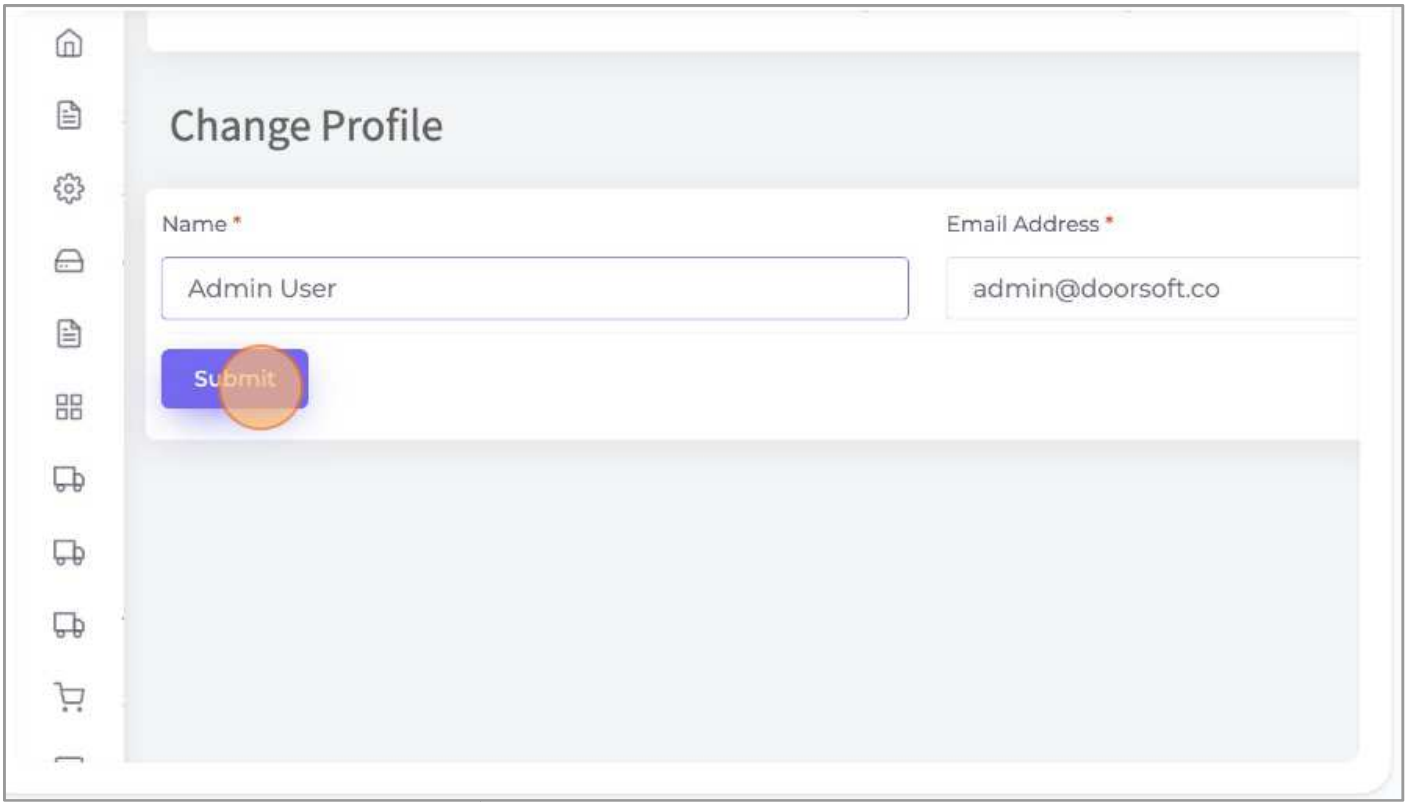
Go to the "Account and User" from the left menu and then click on "Change Profile".



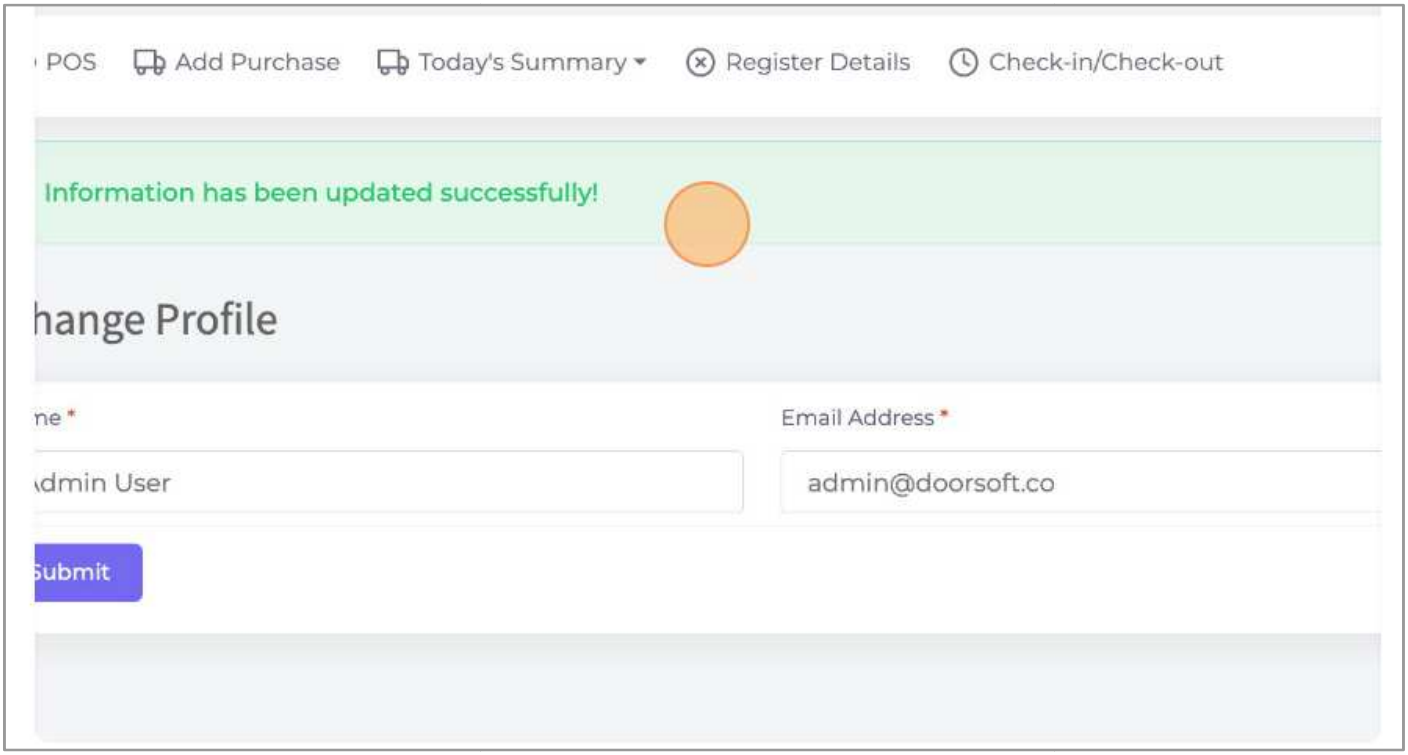
Now you can put the Name, Email Address, and Phone by filling up these fields.



Click on the "Submit" button to change your profile.

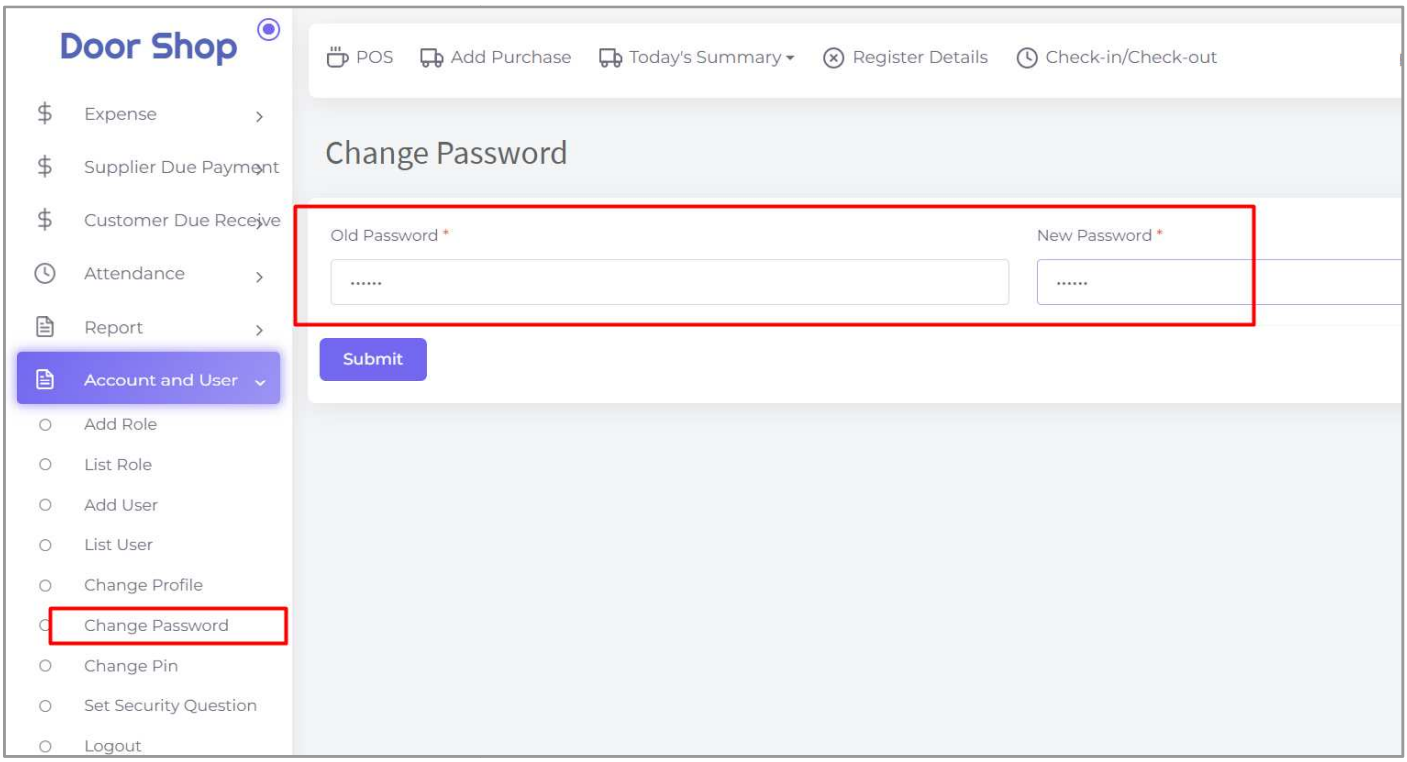


After successfully updated, it will show a message like this "Information has been updated successfully!".



2.6. Change Password

To change your password, please follow these instructions.
Go to the "Account and User" from the left menu and then click on "Change Password".

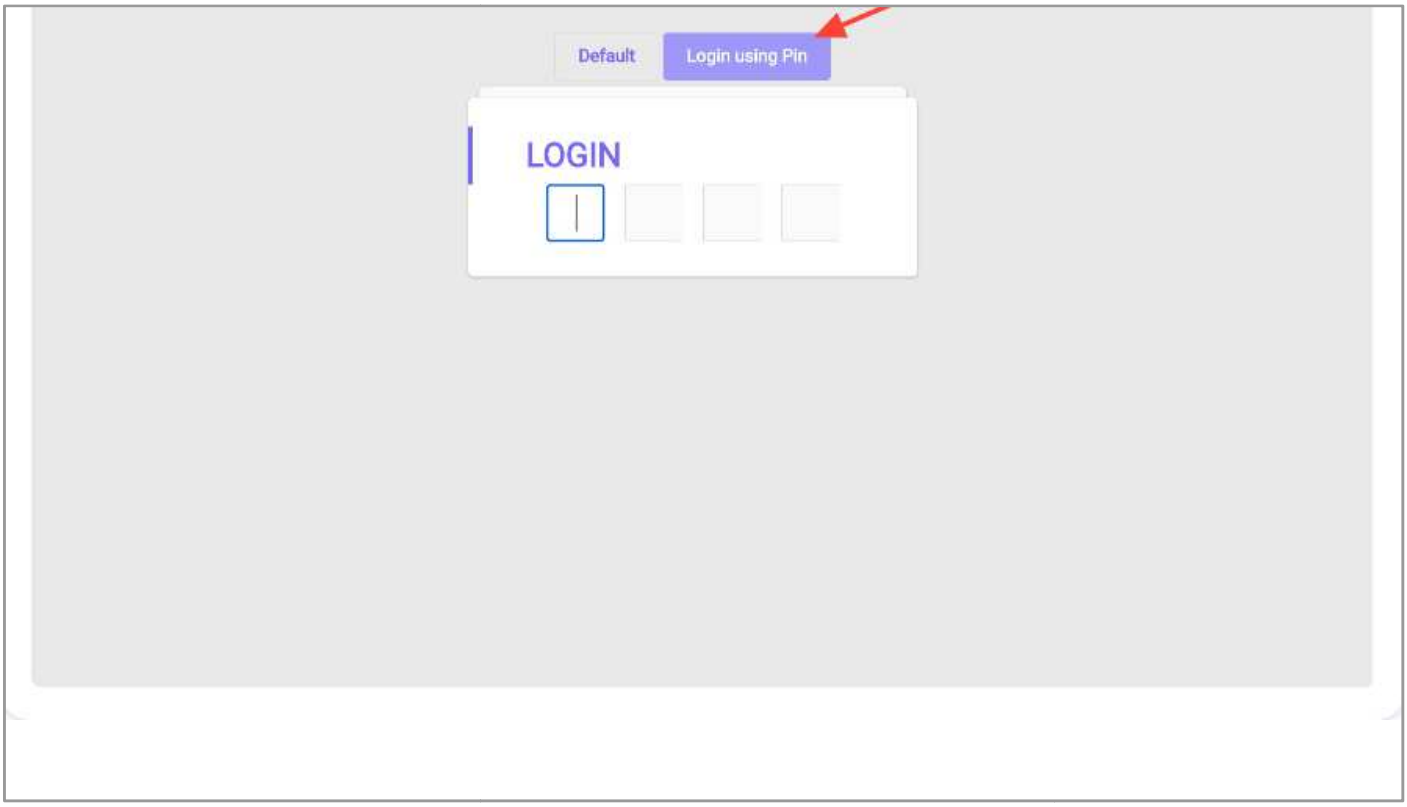


Now enter your old password and new password. Click on the "Submit" button to change your password

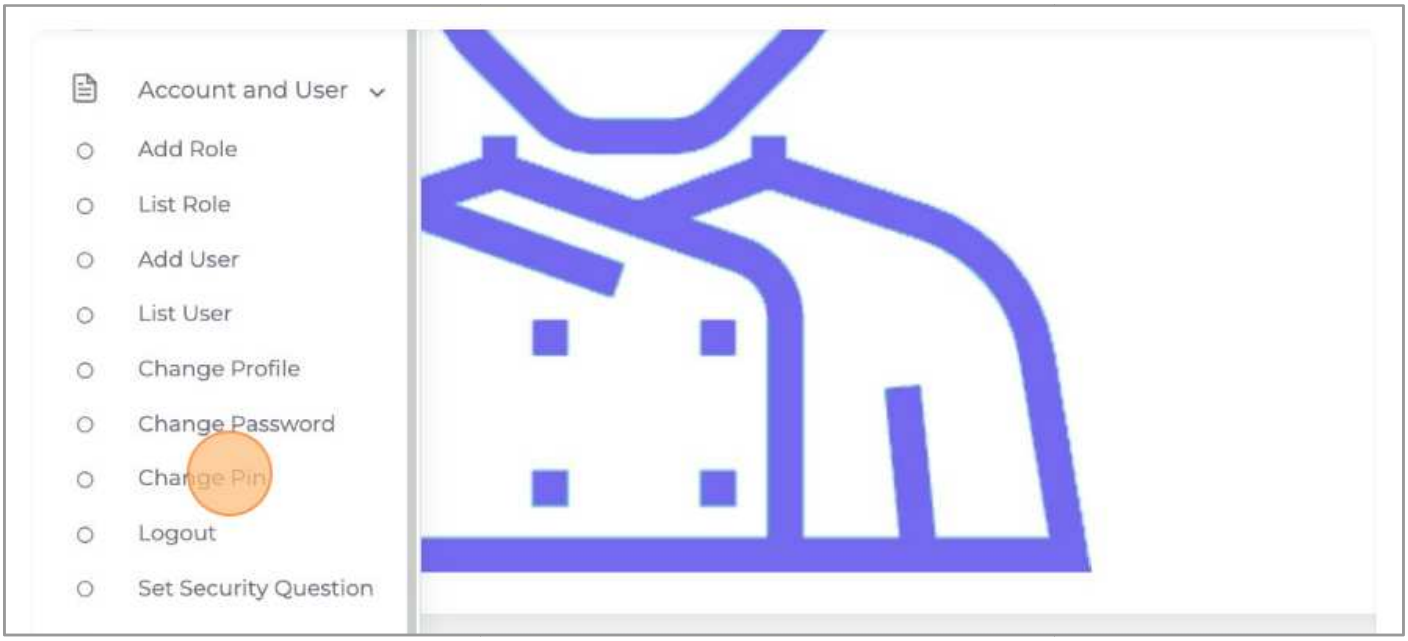
2.7. Change Pin

You can change your login pin by following these instructions

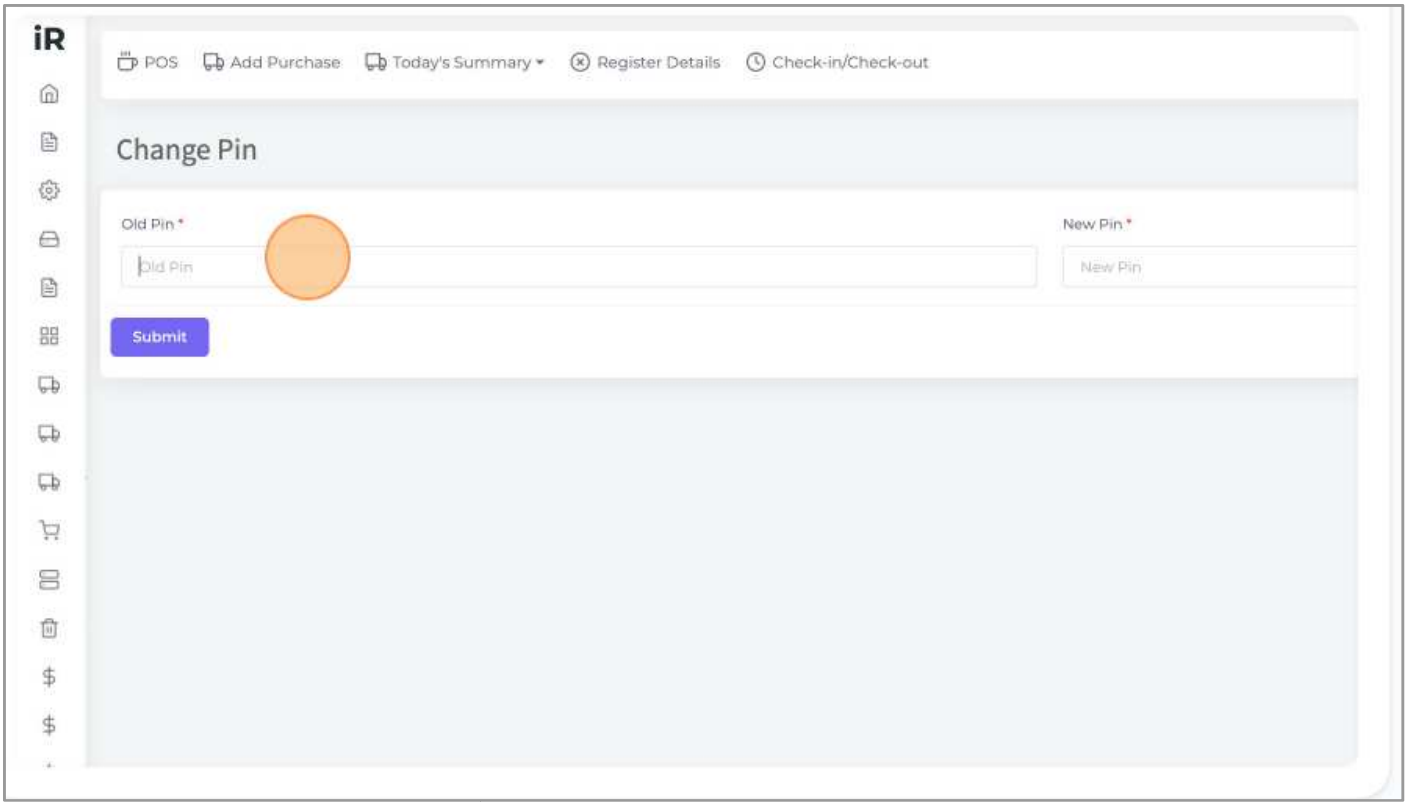
In the login panel, you can enter your software with a login pin. To change the login pin follow these steps.



Go to the "Account and User" option from the left menu and the "Change Pin" to change the login pin.



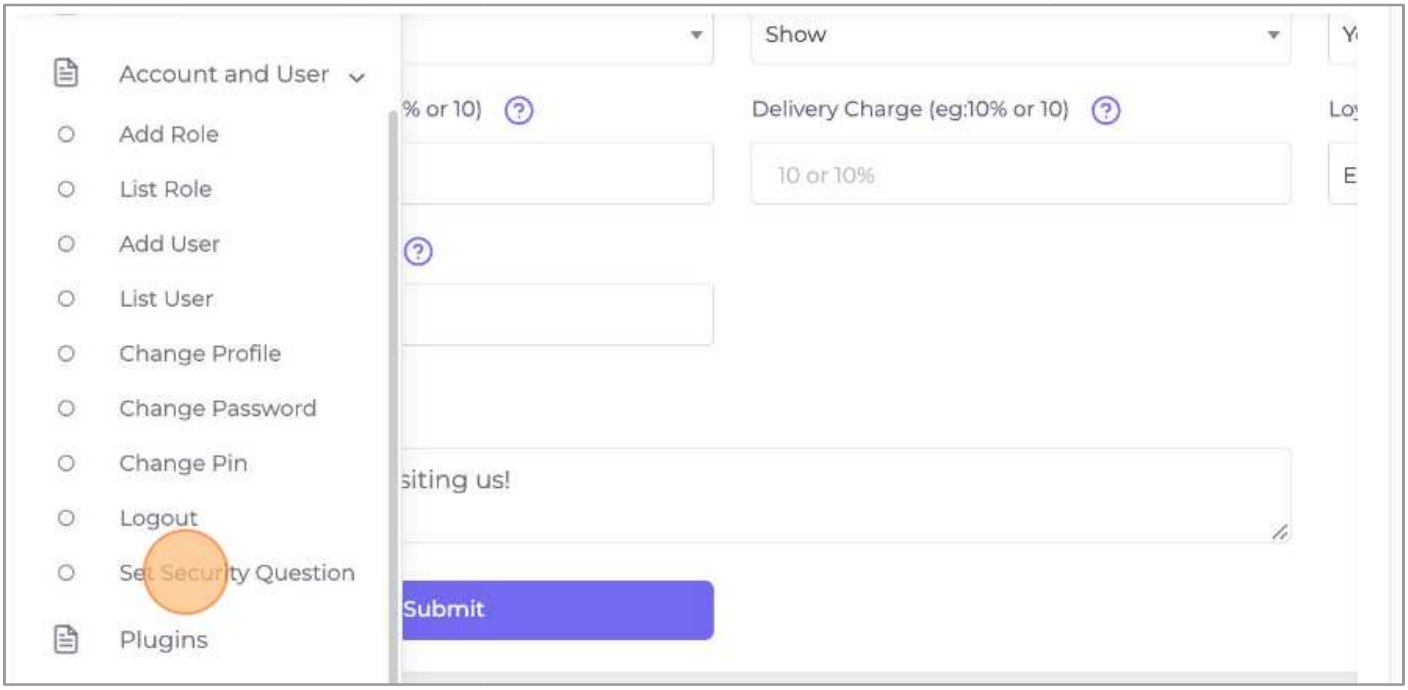
Here click the "Old Pin" field and enter your old login pin. In the "New Pin" field enter the new pin which you want to set. Then click "Submit" to change the login pin.


iR
POS
Add Purchase
Today's Summary
Register Details
Check-in/Check-out
Change Pin
Old Pin *
Old Pin
New Pin *
New Pin
Submit

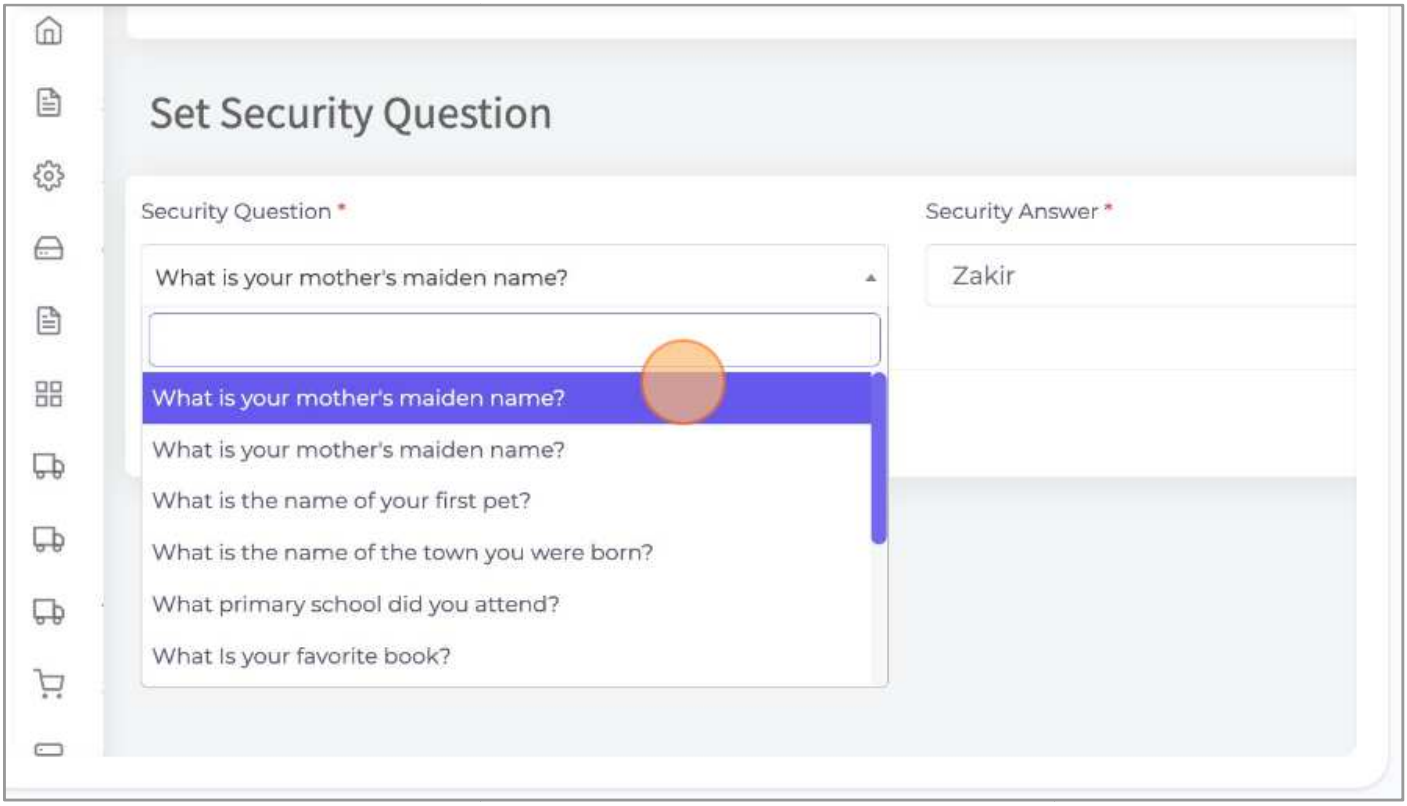
2.8. Set Security Question

Please set a security question on your site by following the below instructions. So that you can reset your password in case you forget it. Also if you are a newly added user, you will need to set a security question for you.

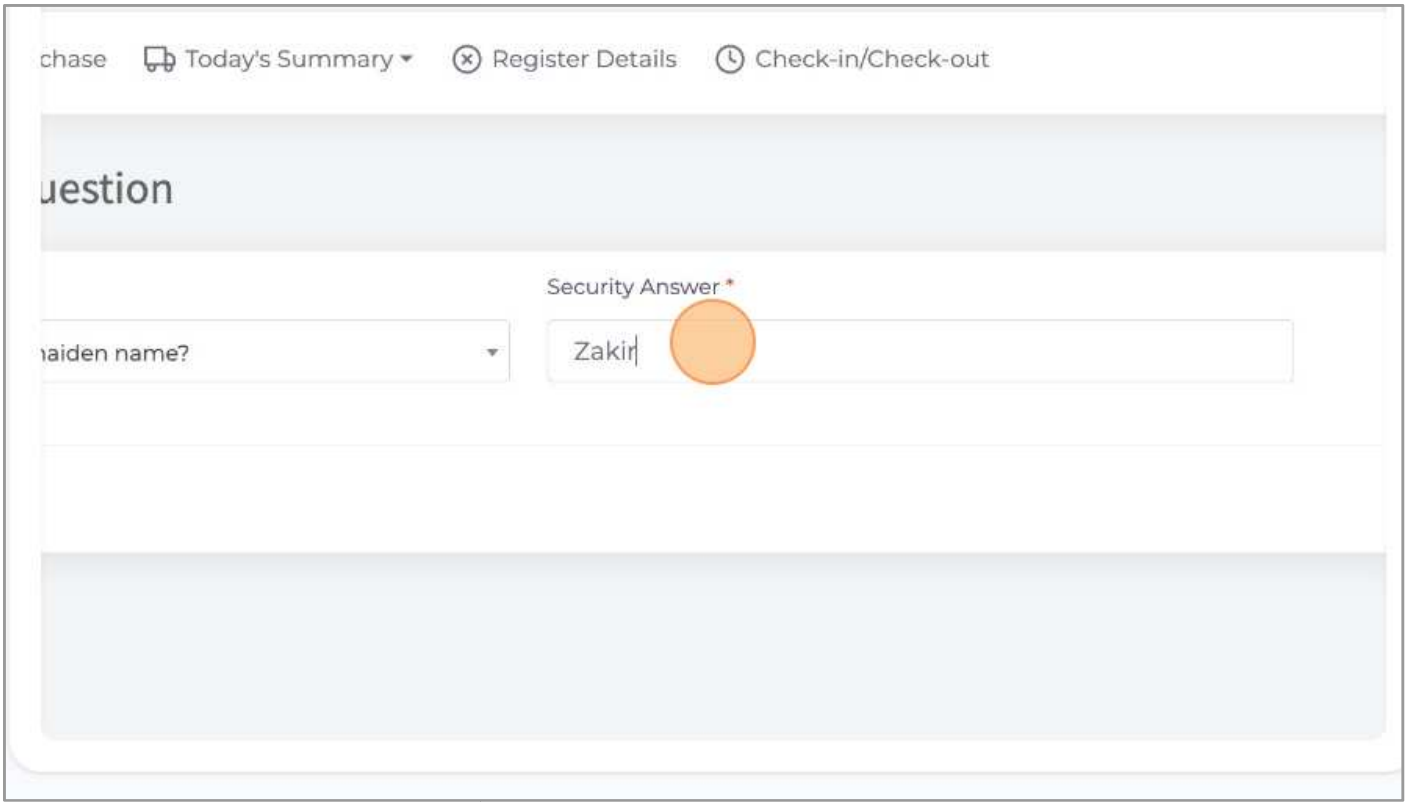
Go to the "Account and User" from the left menu and then click on "Set Security Question".



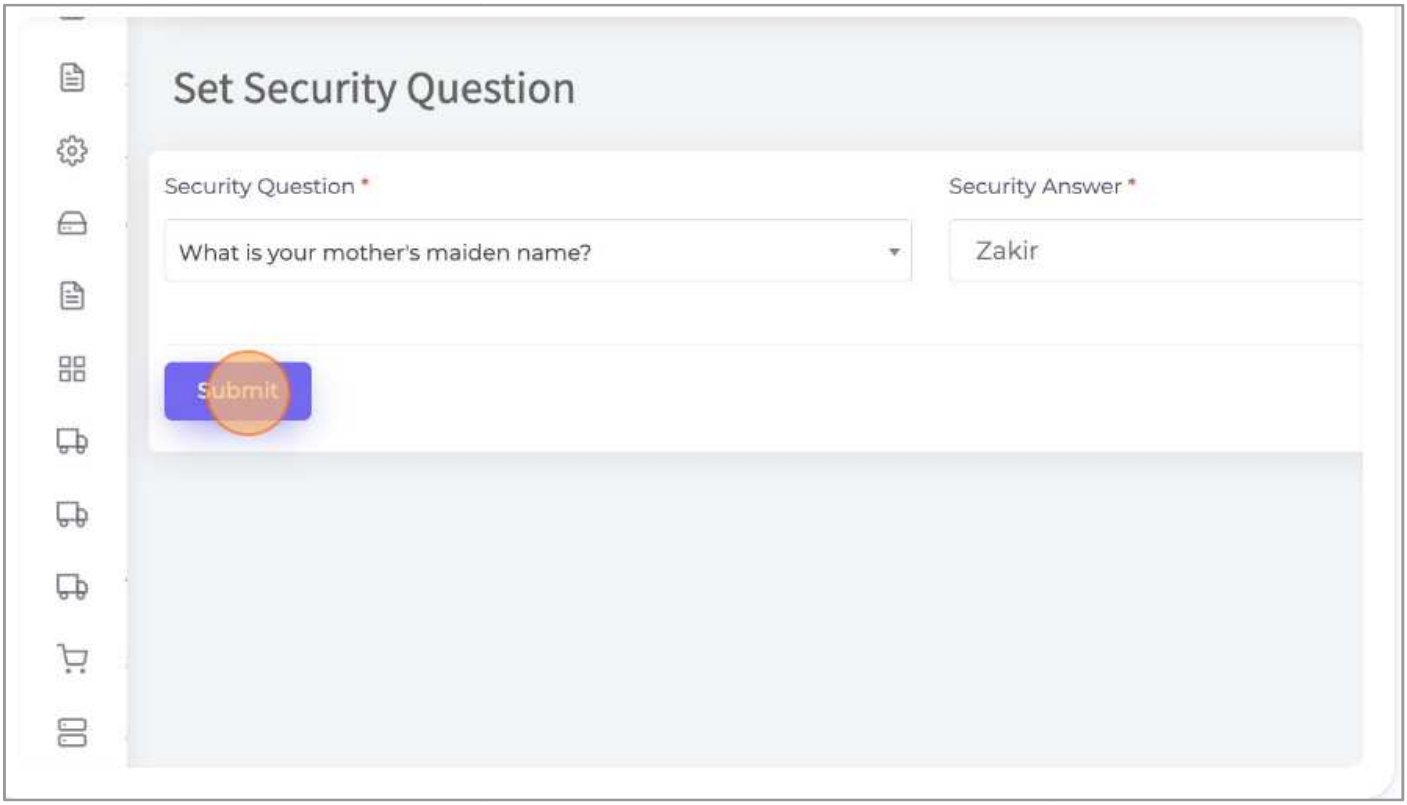
Click the "Security Question" drop-down and select any of the security questions.



Click the "Security Answer" field. Enter the answer to the question.



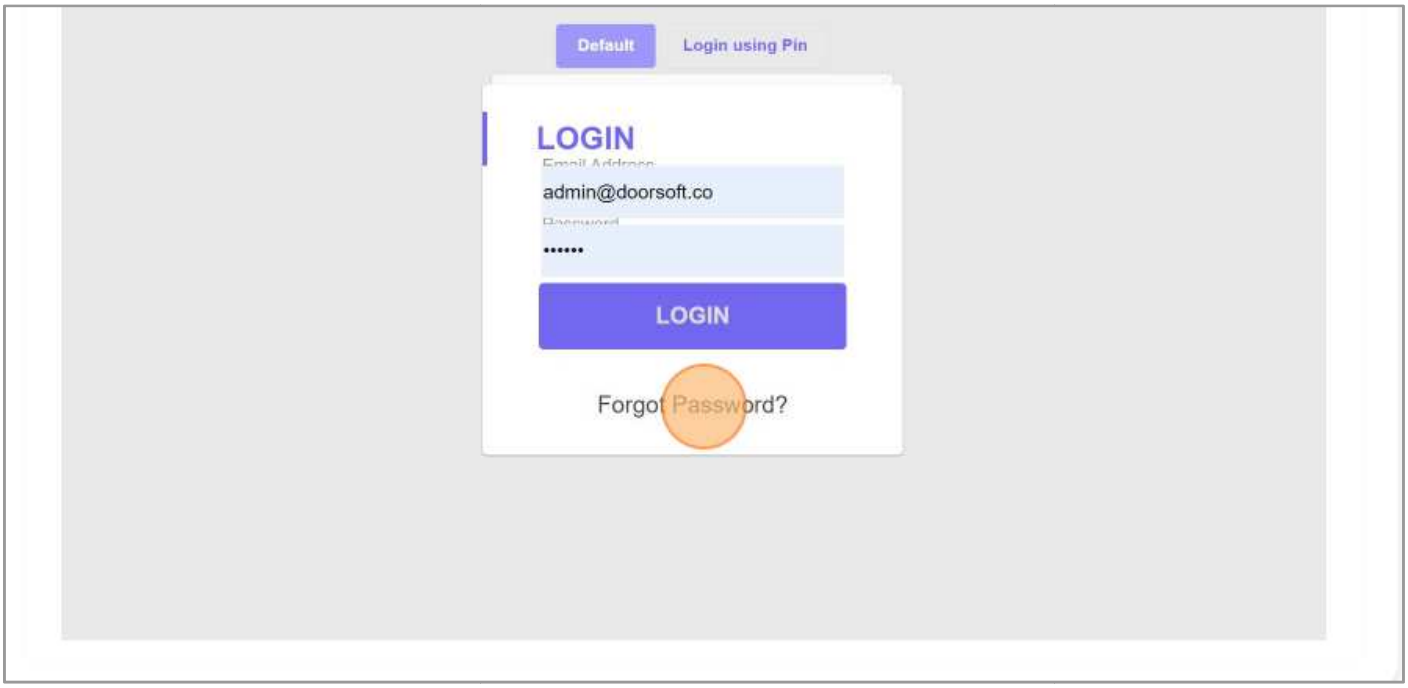
Click on the "Submit" button to save it.



2.9. Forgot Password

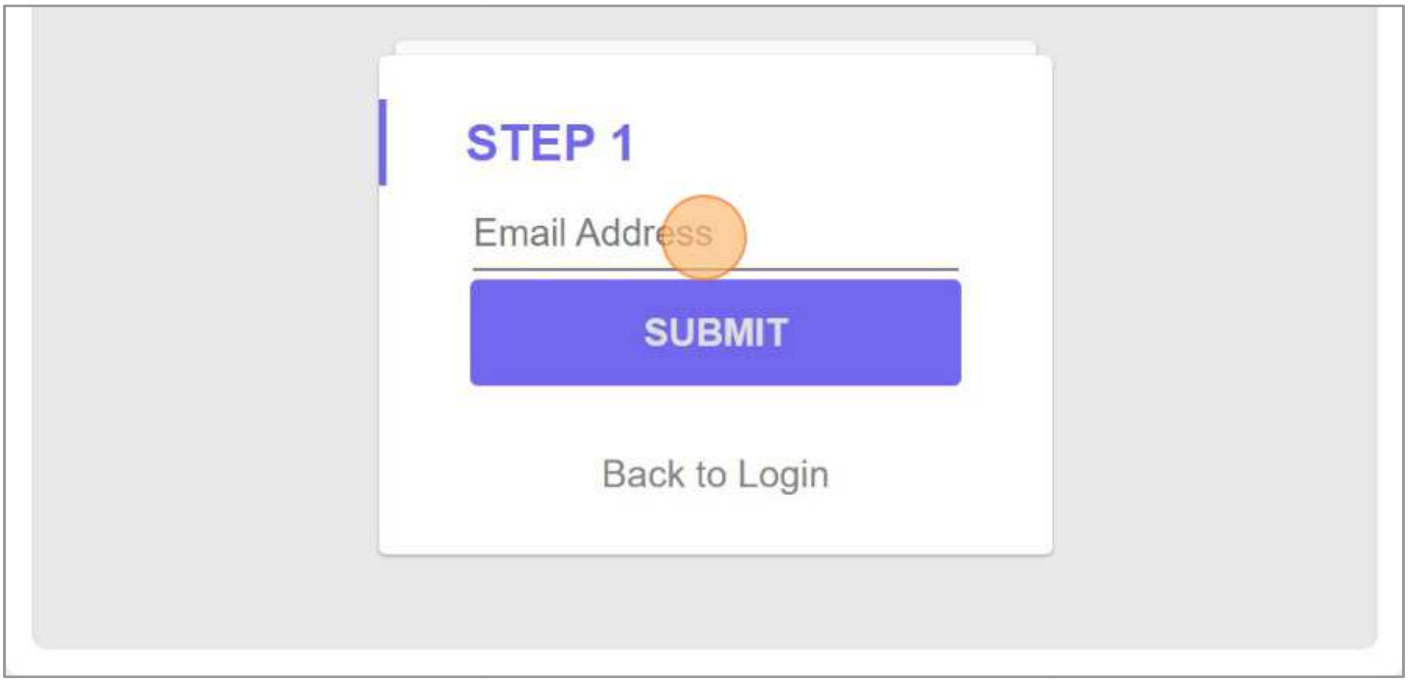
In case you forgot your password, you can set a new password without any email or verification, you just need to follow some steps with the security question that you set before from the admin panel.

Click "Forgot Password?"

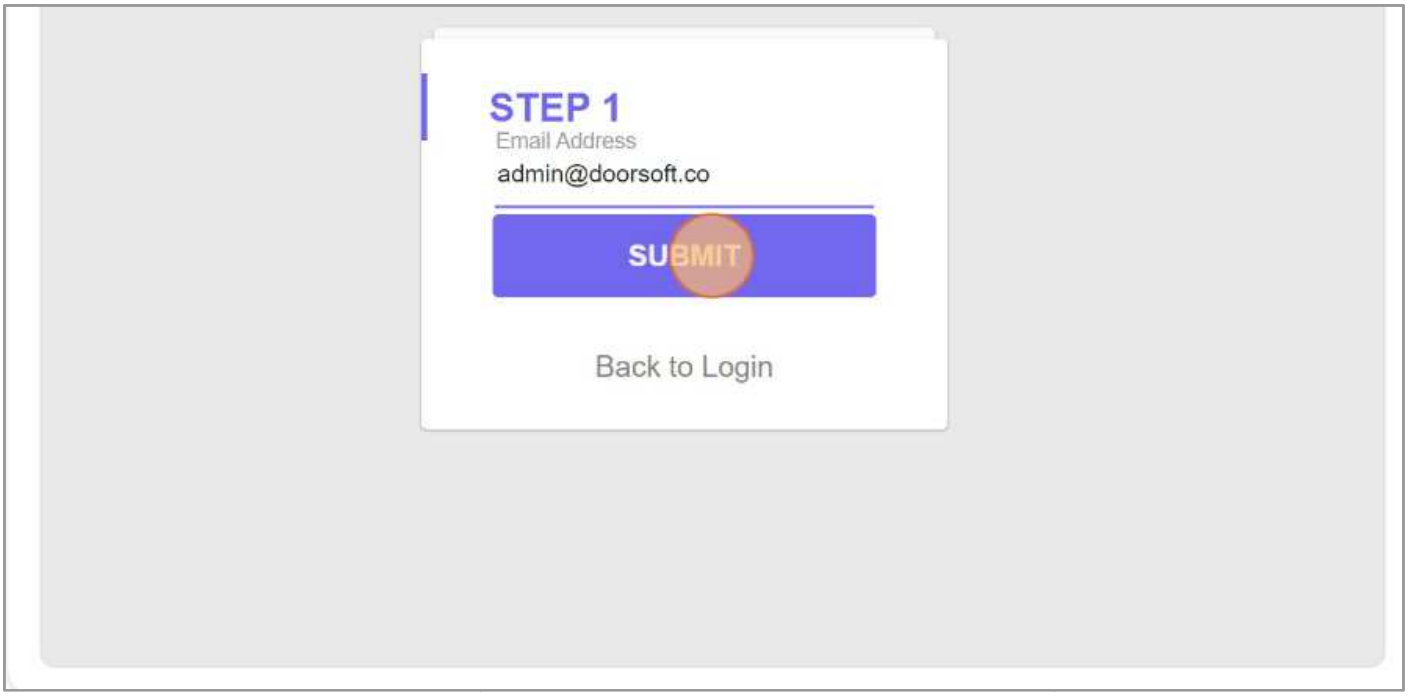


STEP 1:

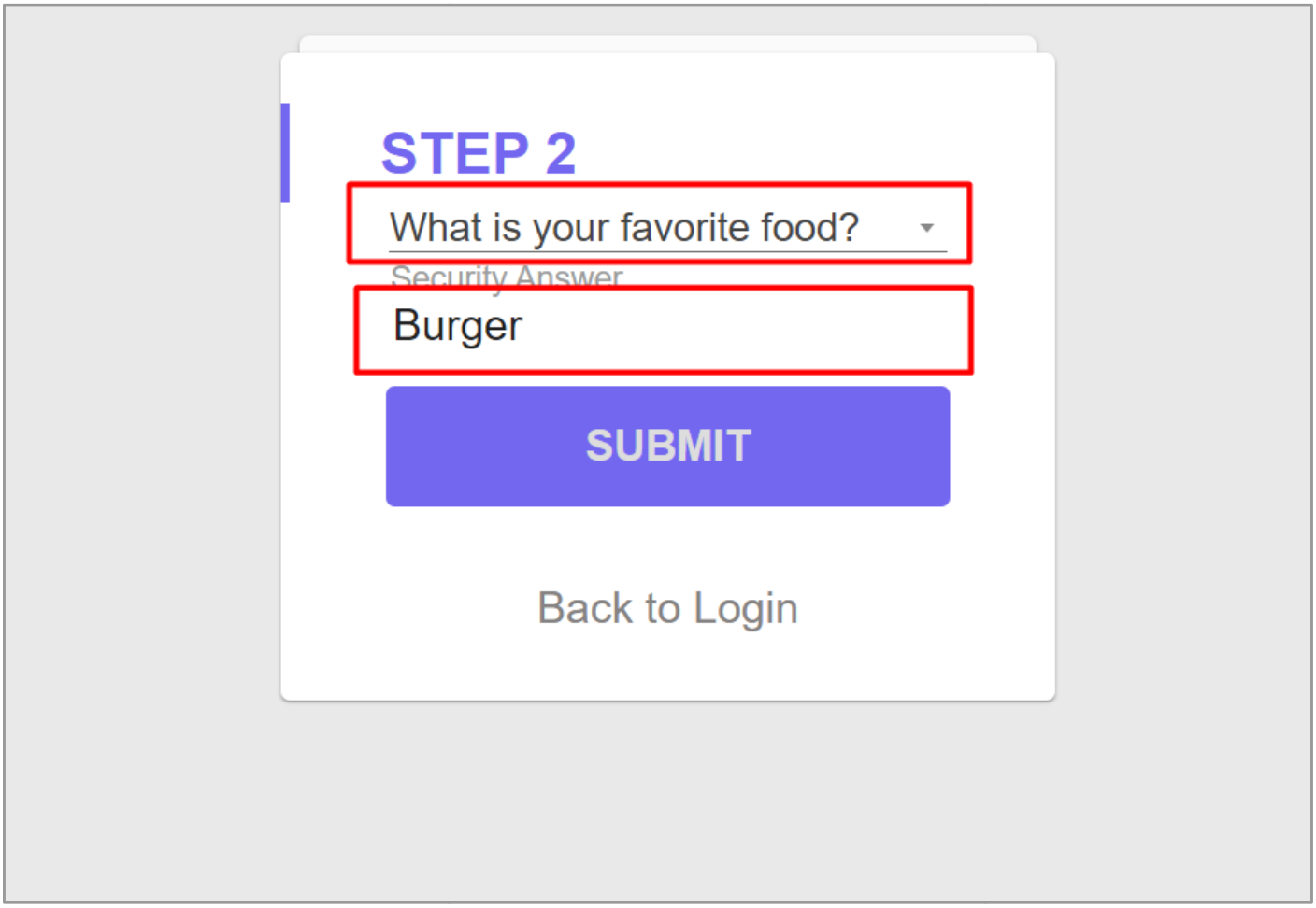
You need to enter your email address to check that your "Email Address" is registered in the system.



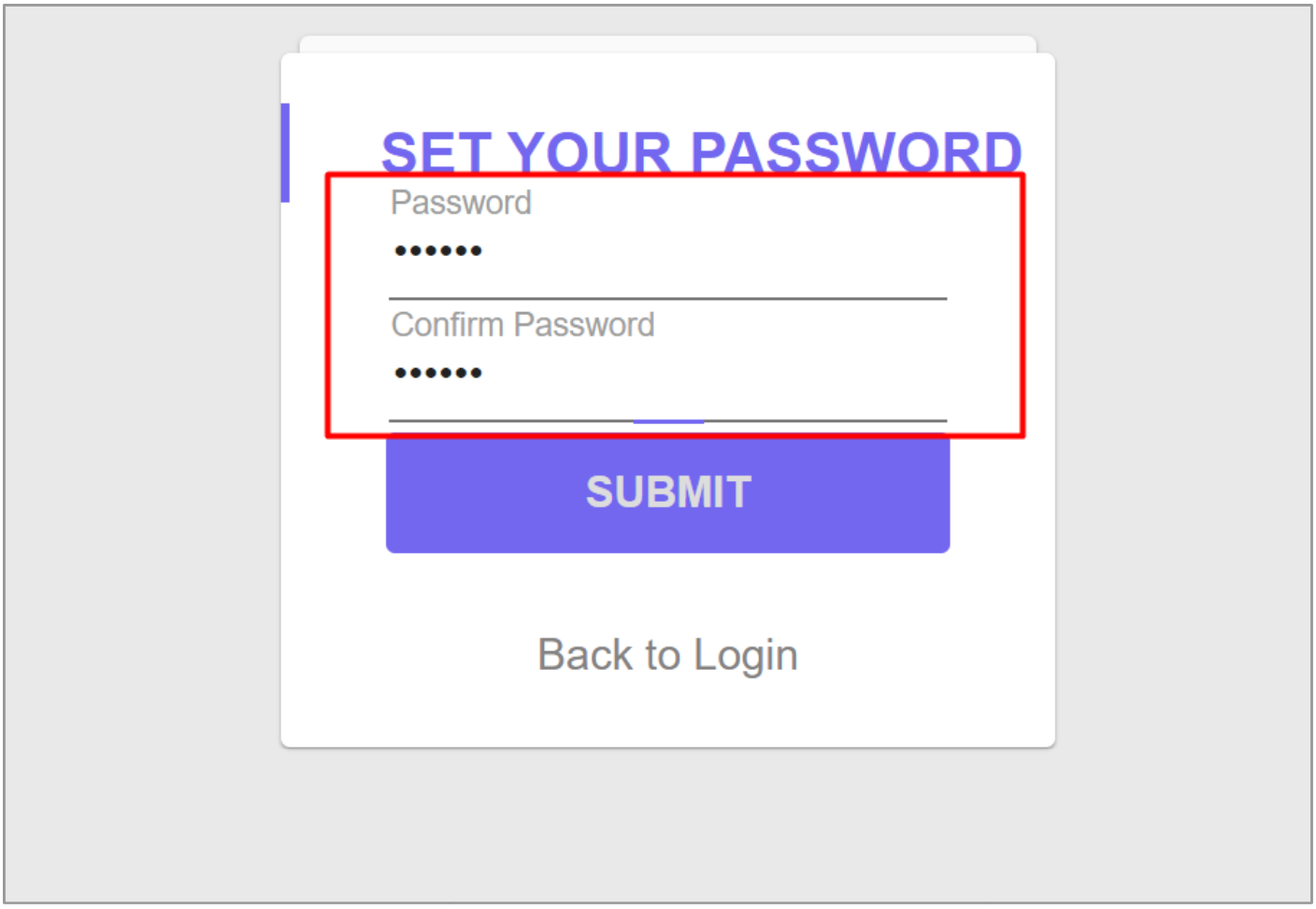
Click "SUBMIT"



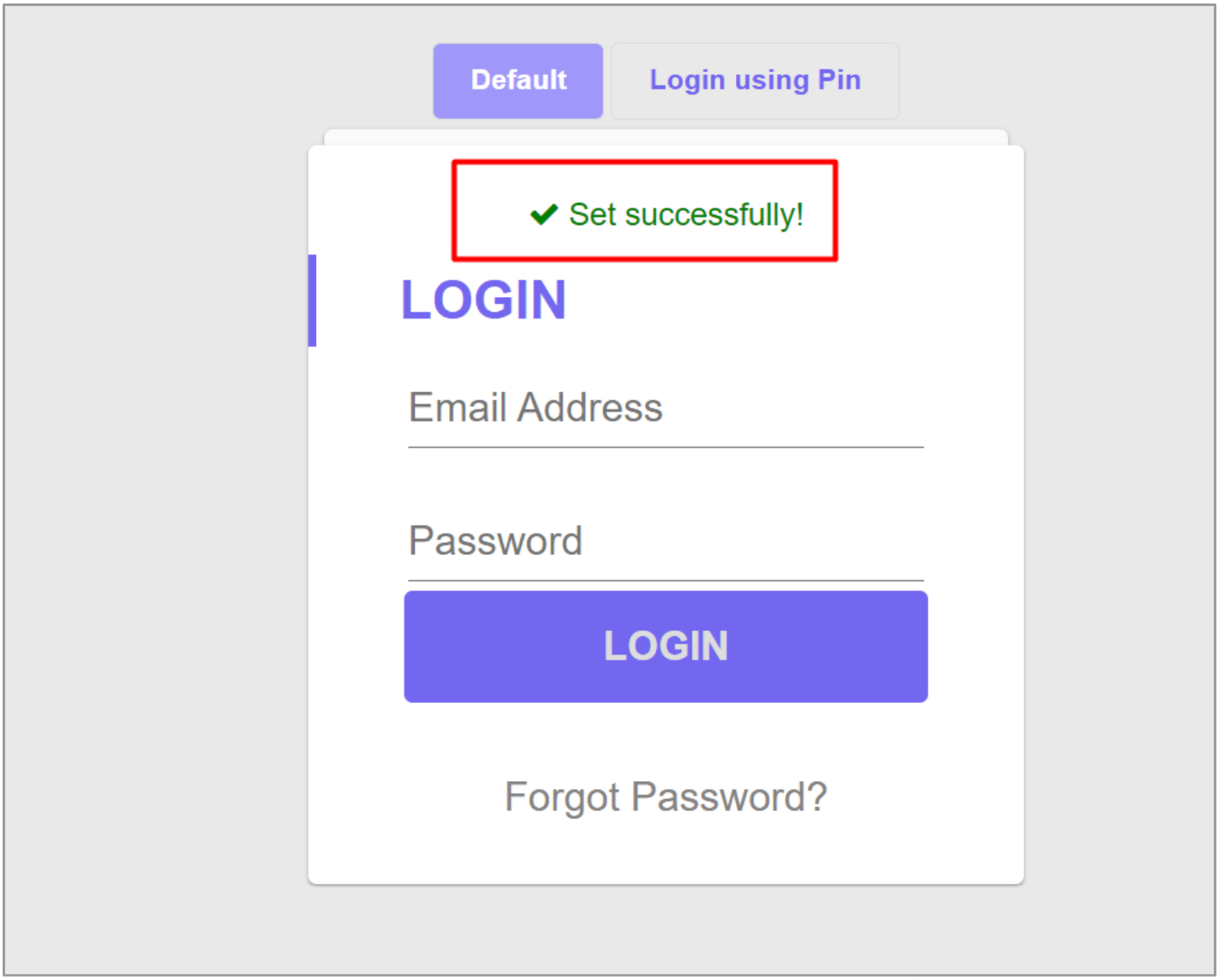
Now after submitting this form.



Here you need to select your previous set security question and answer then click on submit again for the next step if both are correct.



Enter your new password and confirm password and then the system will redirect in the login page.

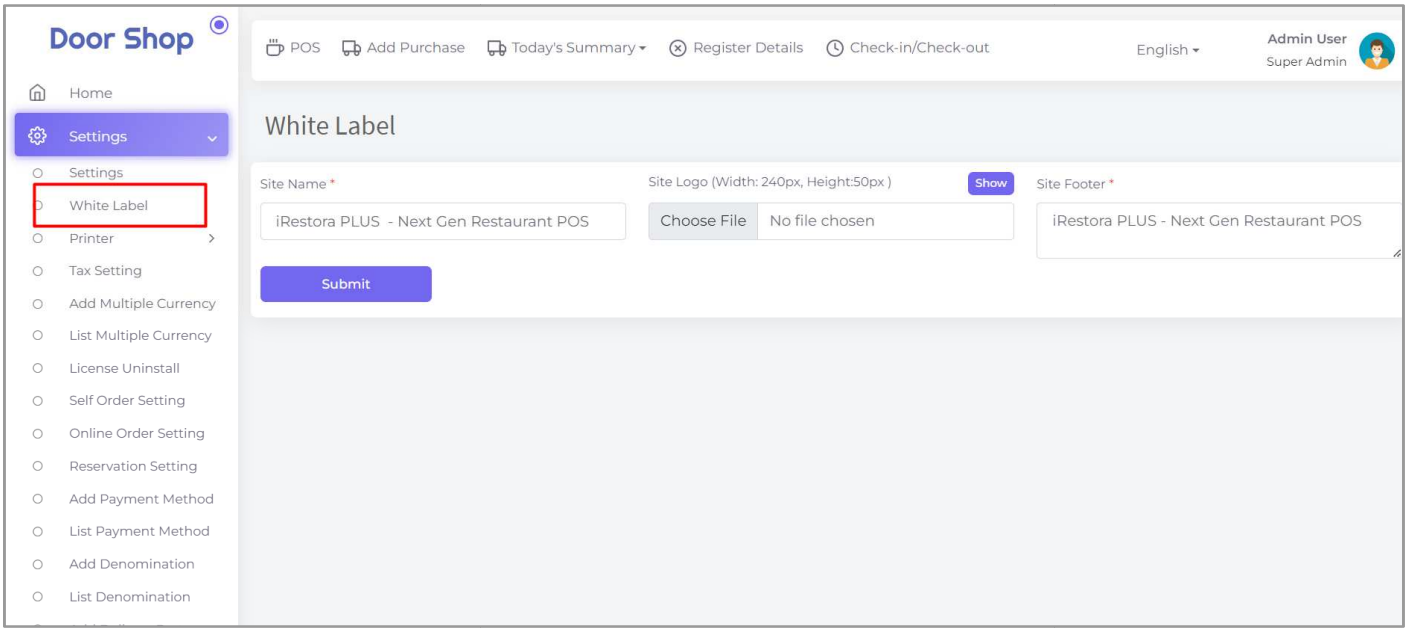

Default
Login using Pin
Set successfully!
LOGIN
Email Address
Password
LOGIN
Forgot Password?

3. Settings

3.1. White Label

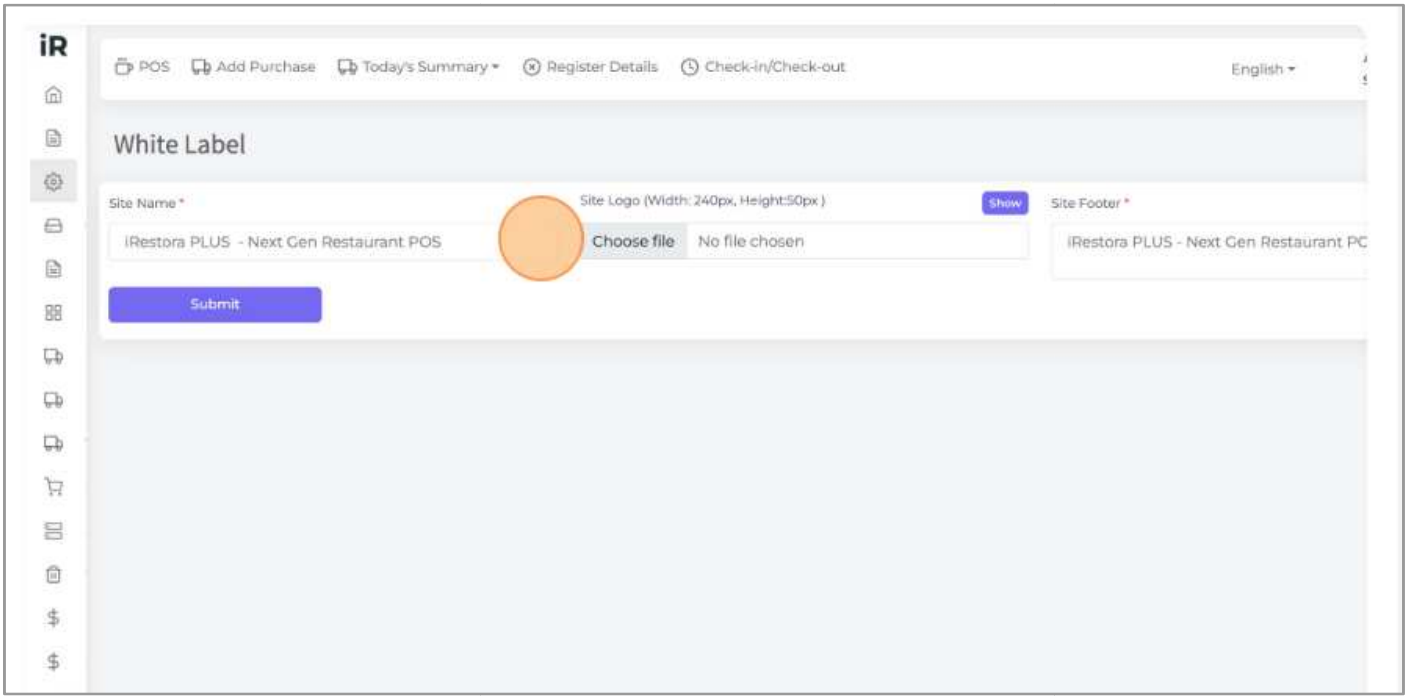
To change your site name, footer, and site logo please follow the below instruction.

Go to the left menu and click on the "Settings" menu.

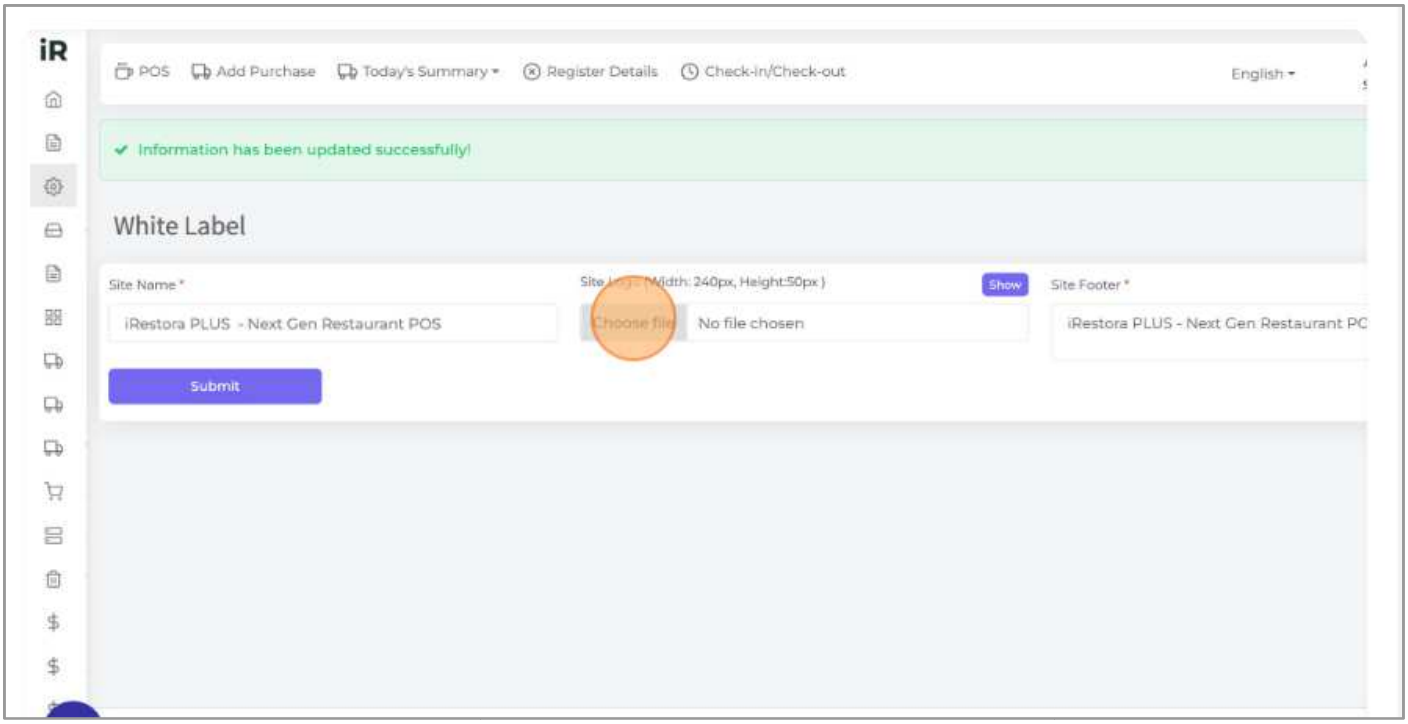


Then click on the "White Label" submenu.

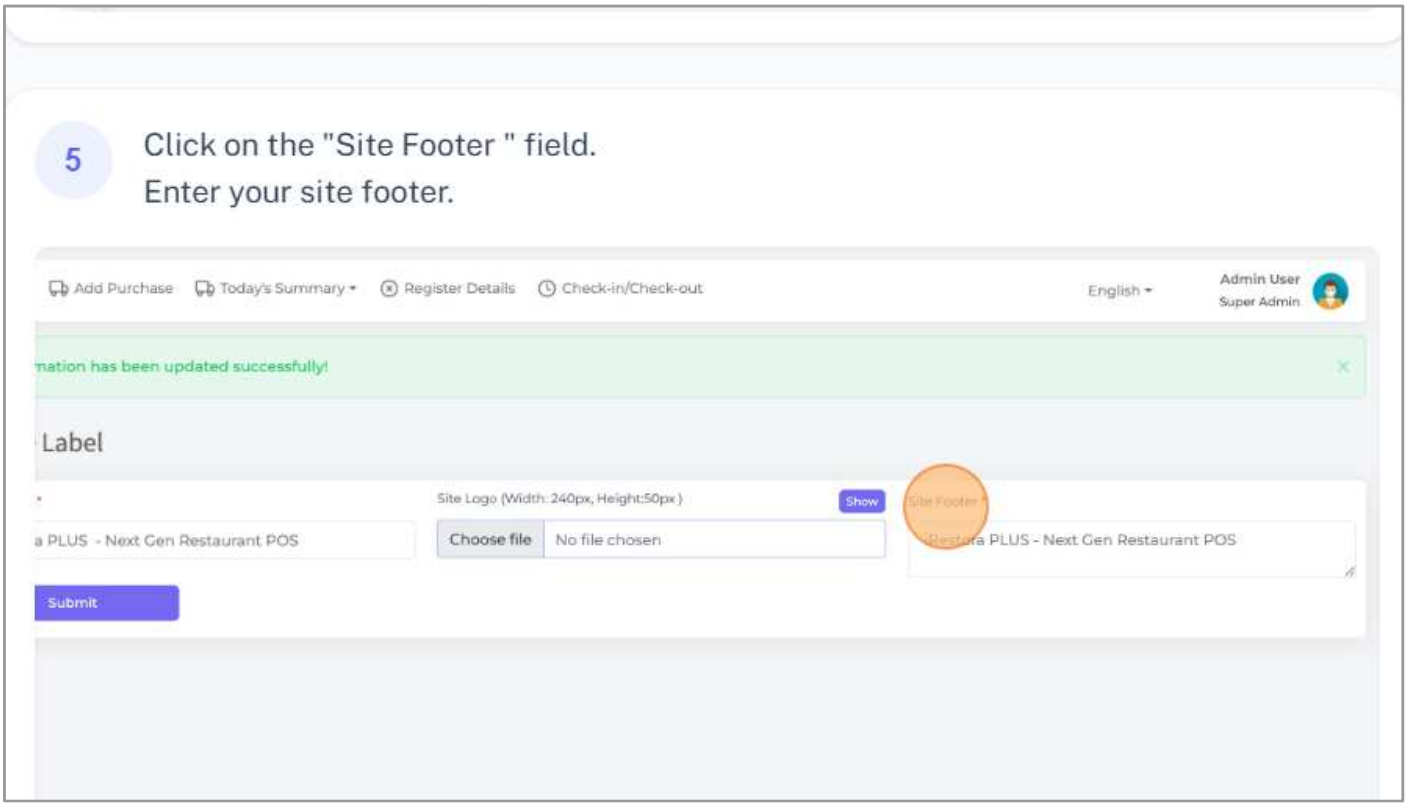
Click the "Site Name" field and enter your site name here.



Click on the "Site Logo" field. Choose your site logo from your pc but remember that the logo should be in this size: Width: 230px, Height: 50px.



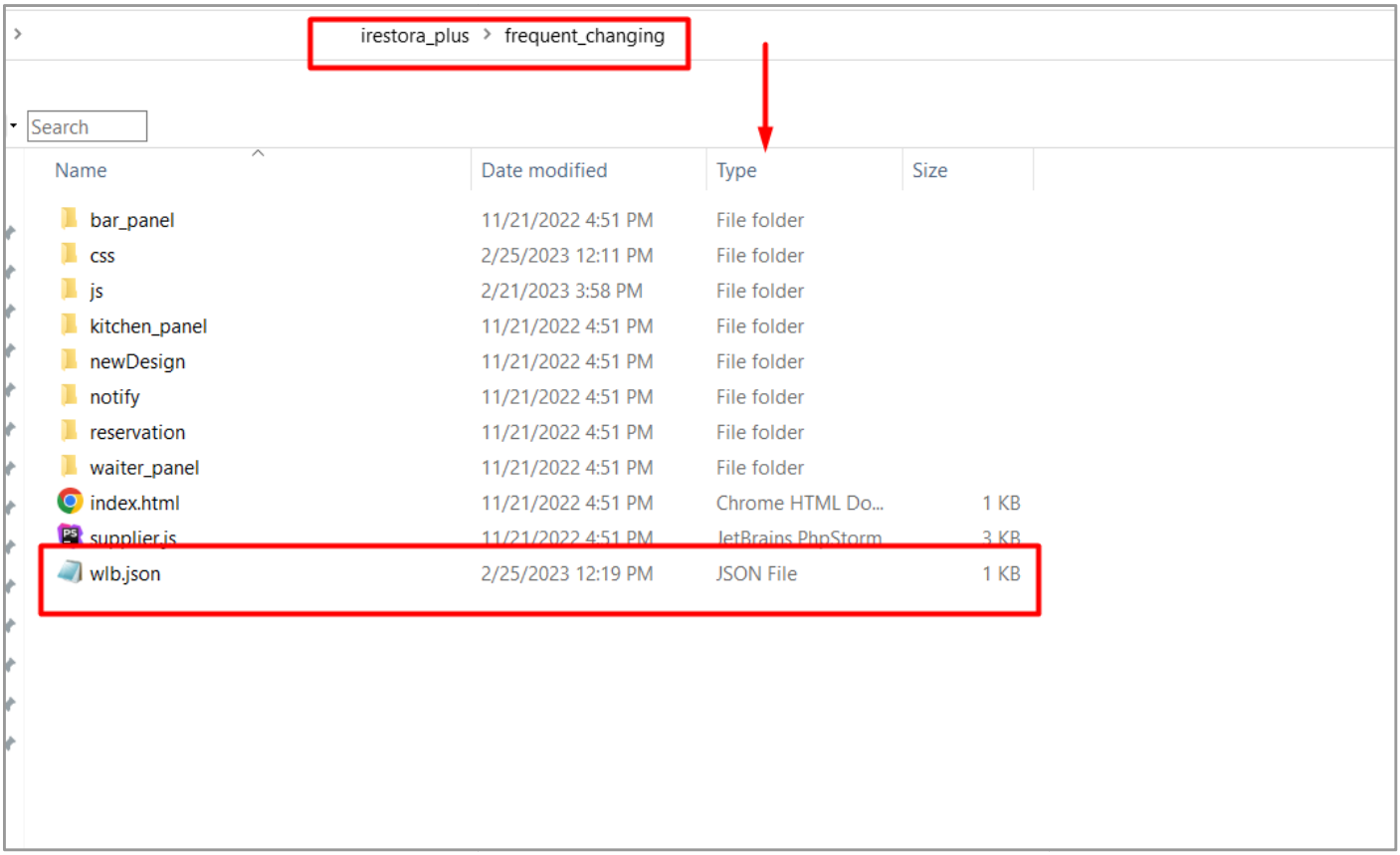
Click on the "Site Footer " field. Enter your site footer.



Click on the "Submit" button to update the changes on your site.

If you want you can hide the menu of "White Label" from the menu bar. Go to your database and follow the screenshot below. Go to project_root_path/frequent_changing/ and find wlb.json file then open and put 0 in the value. The menu will be hidden from the

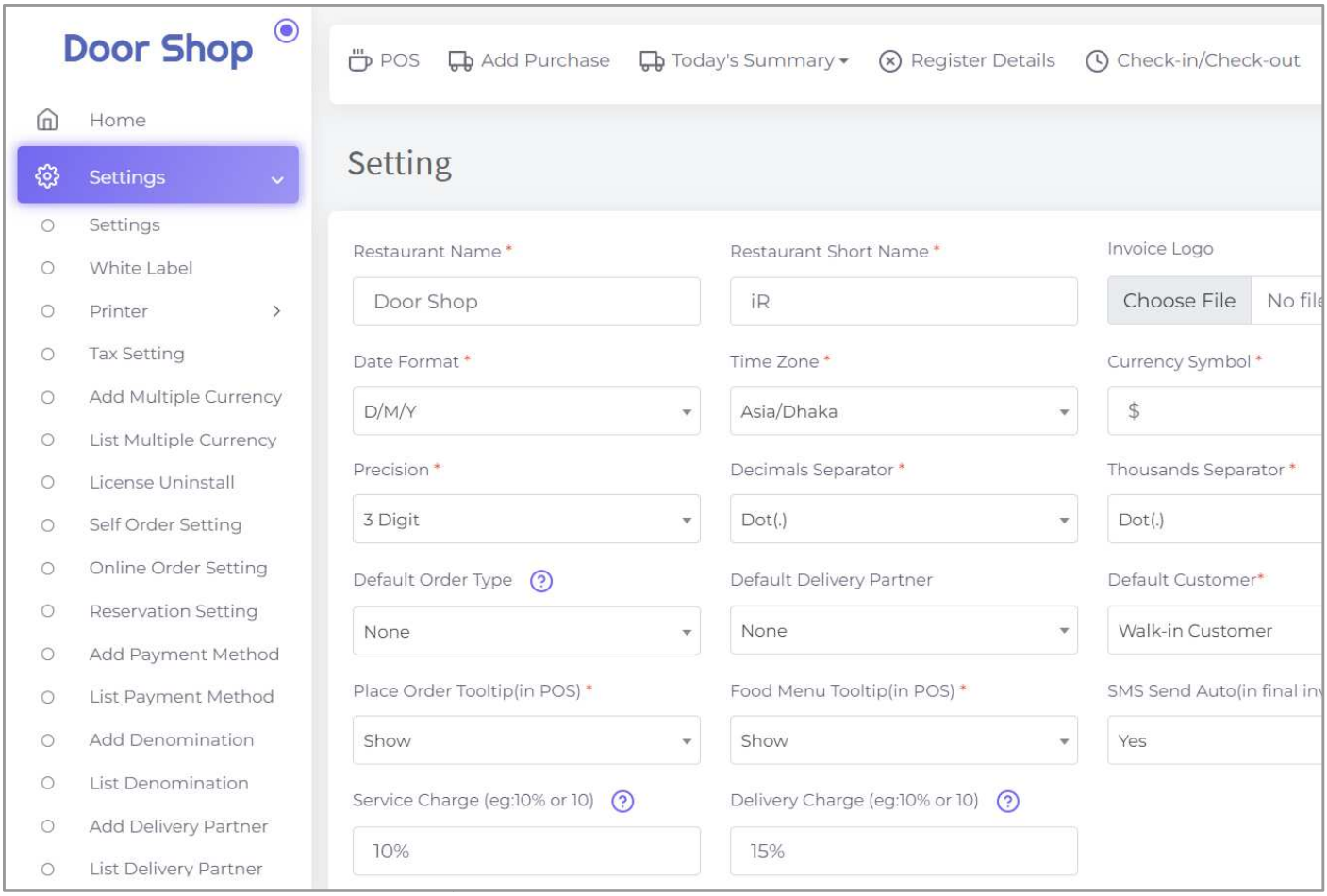
menu bar. 1 for showing the menu.



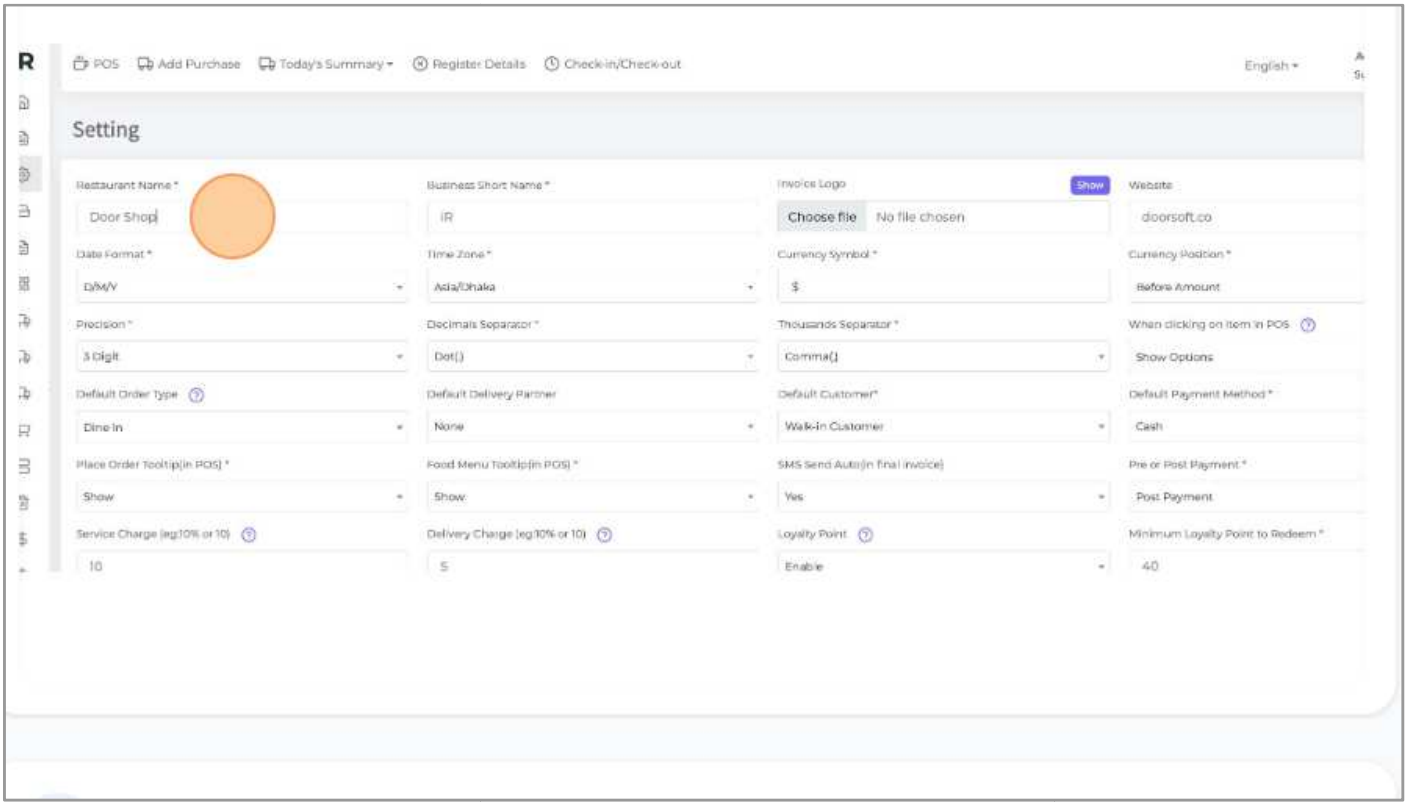
3.2. Settings

You will need to set up your software settings first as per your need. To do so, please follow the below steps.

Go to "Settings" from the left menu, and then click on "Settings".

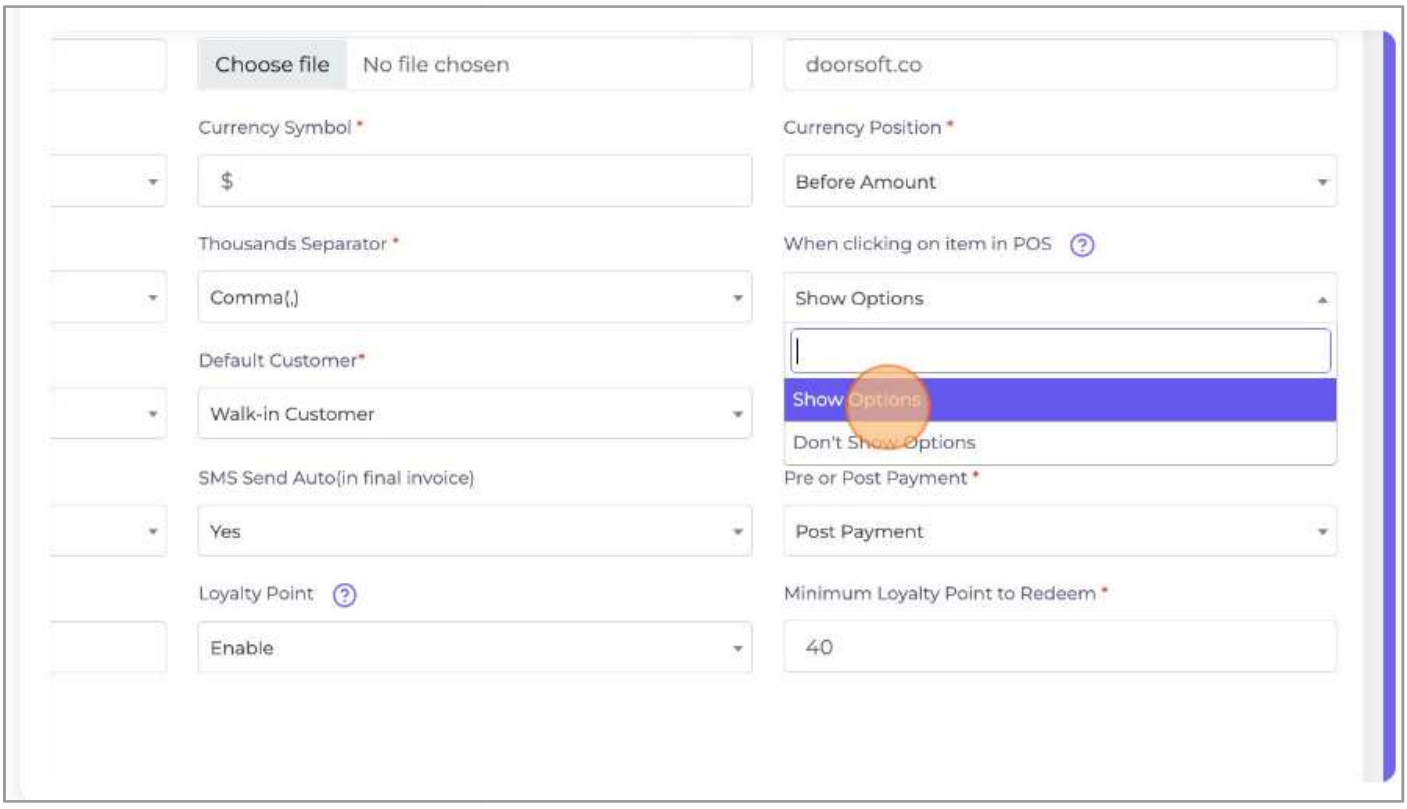


Please enter or select these options: Restaurant Name, Invoice Logo, Website link, Date Format, Time Zone, Currency Symbol, Currency Position, Precision, Decimal Separator, Thousands Separator, etc as per your need. Here "Business Short Name" is this https://prnt.sc/wrfdiG666Szh Please keep in mind that it should be only 2 letters.

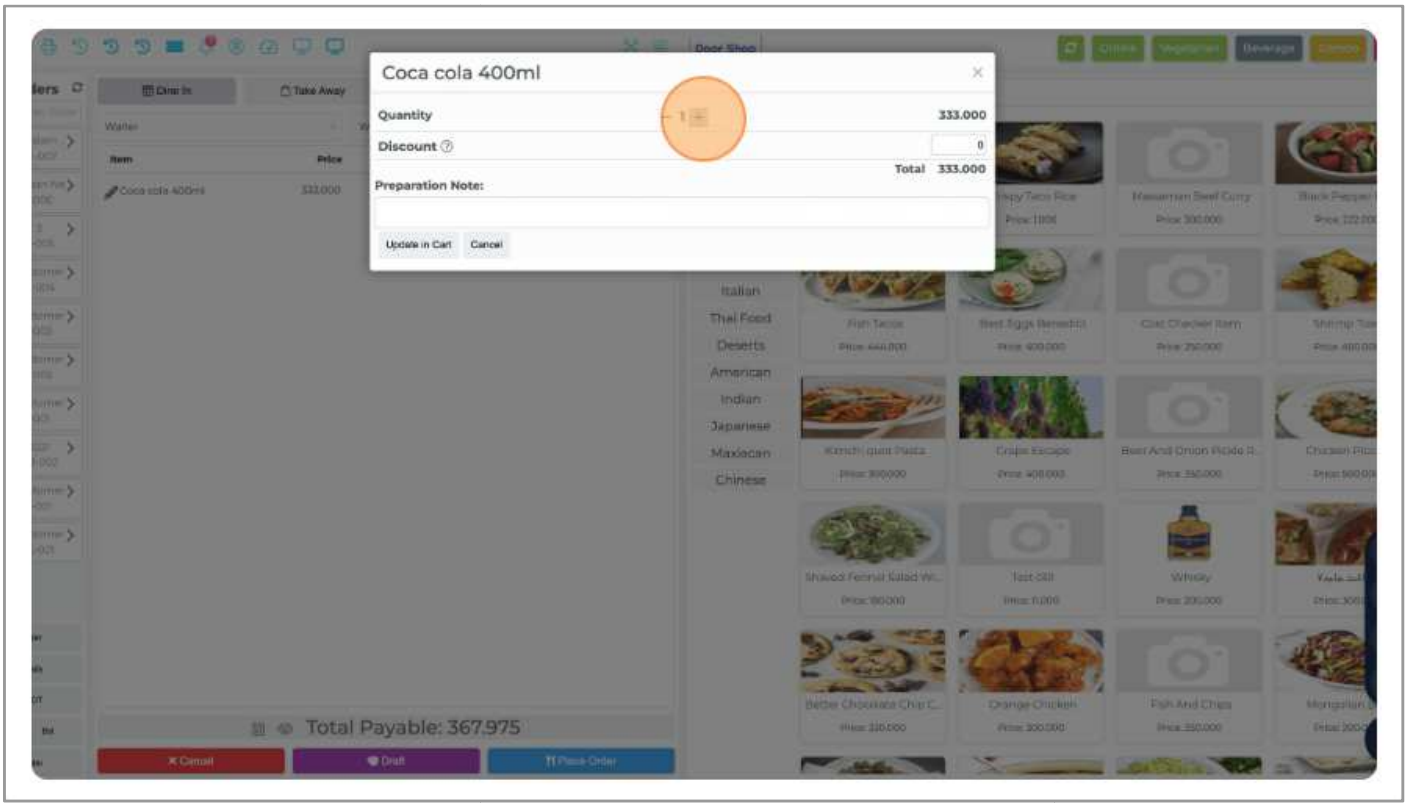


When clicking on an item in POS: In this field, if you click "Show Options" and

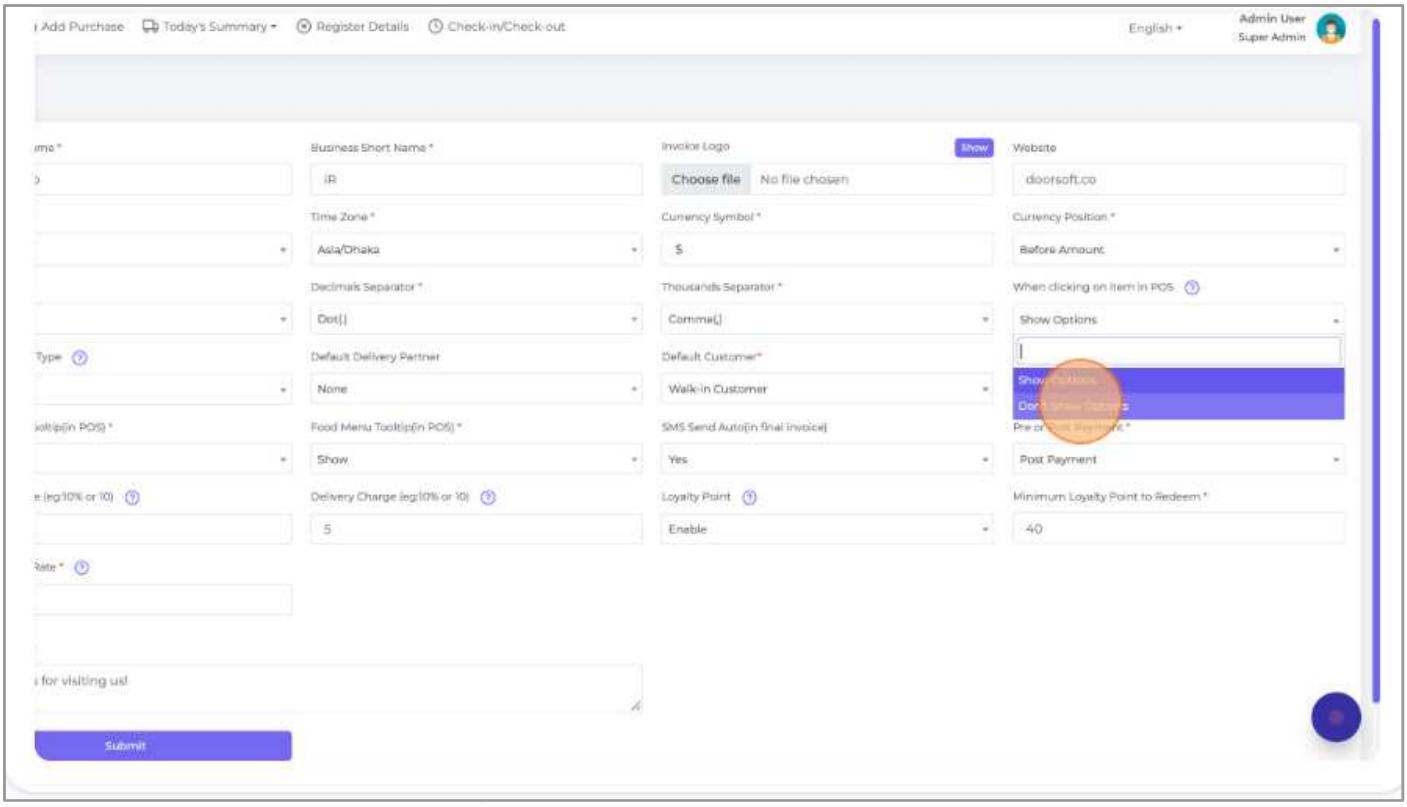
if the item exists in the cart in POS then the system will show a modal for show options, and if clicking "Don't Show Options" the system will increase the quantity for the same item in the cart in POS. Please check the next step for more detail



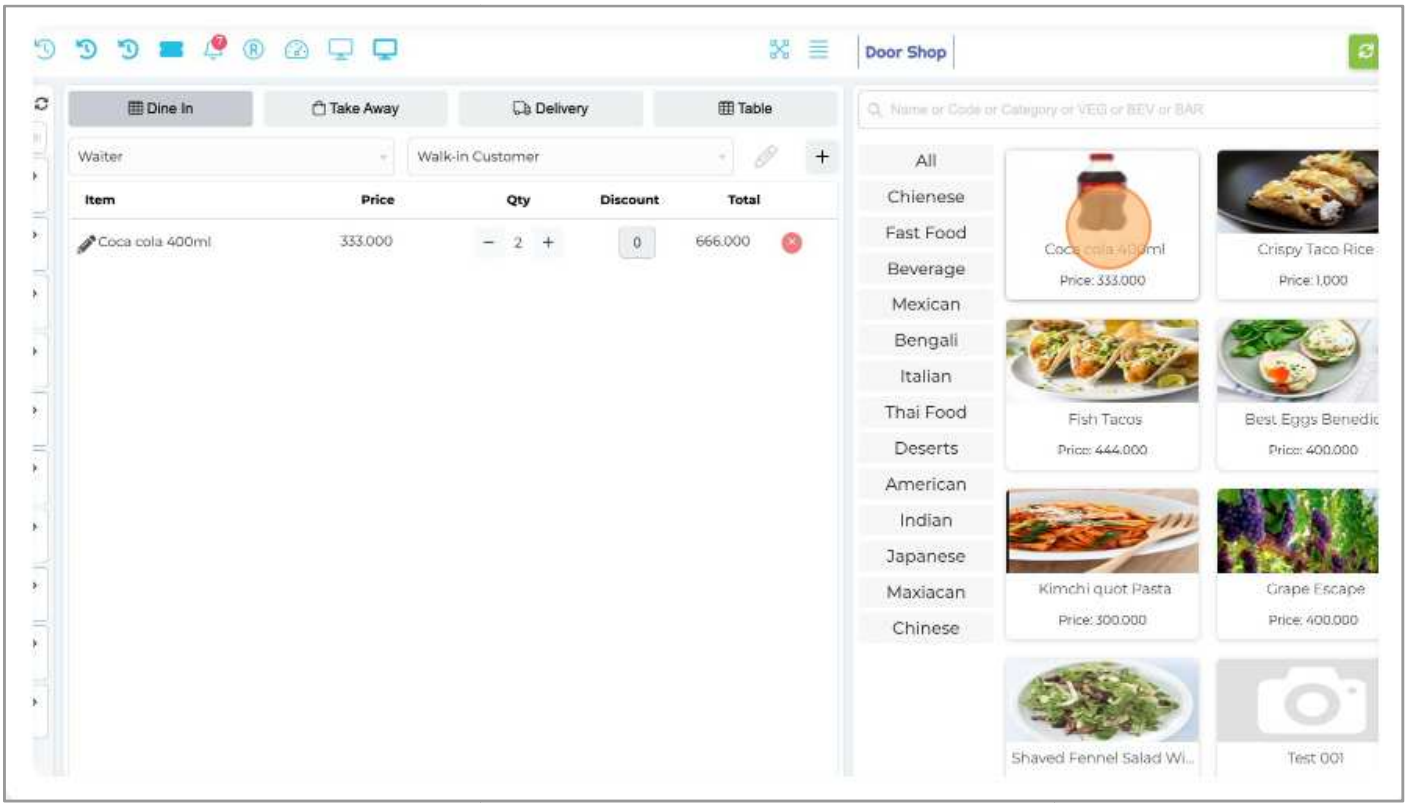
If you choose "Show Options" from "Settings" it will show a modal like this when adding any item to the cart. Here you can add any note or give a discount by using this field on this modal. Also, you can select applicable Modifiers too.
Also can increase or decrease item quantity by clicking the plus or minus (+/-) button.



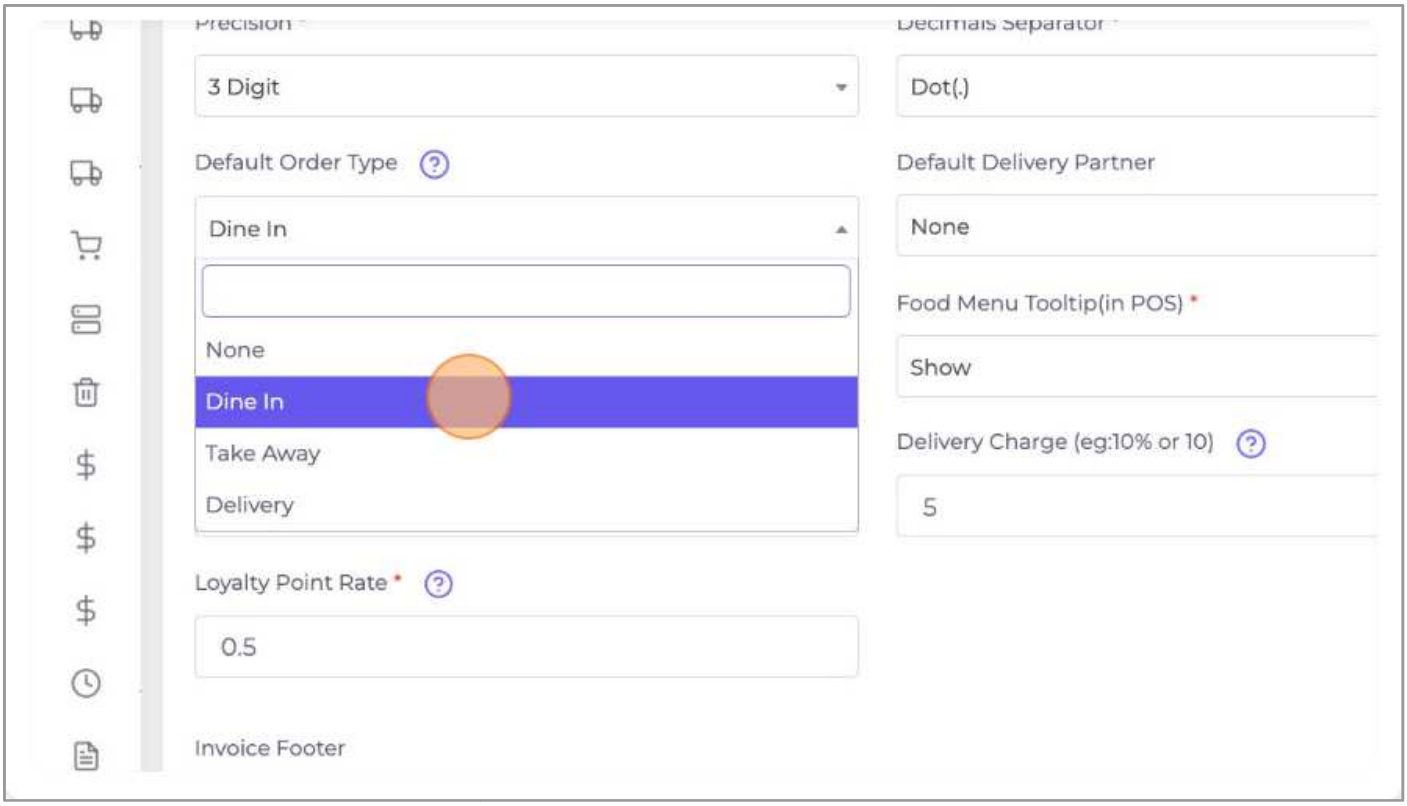
If you select "Don't Show Options" from the setting it will not show any options when clicking any item to add to the cart. If clicking multiple times item quantity will increase in the cart.
See below how it works in POS.



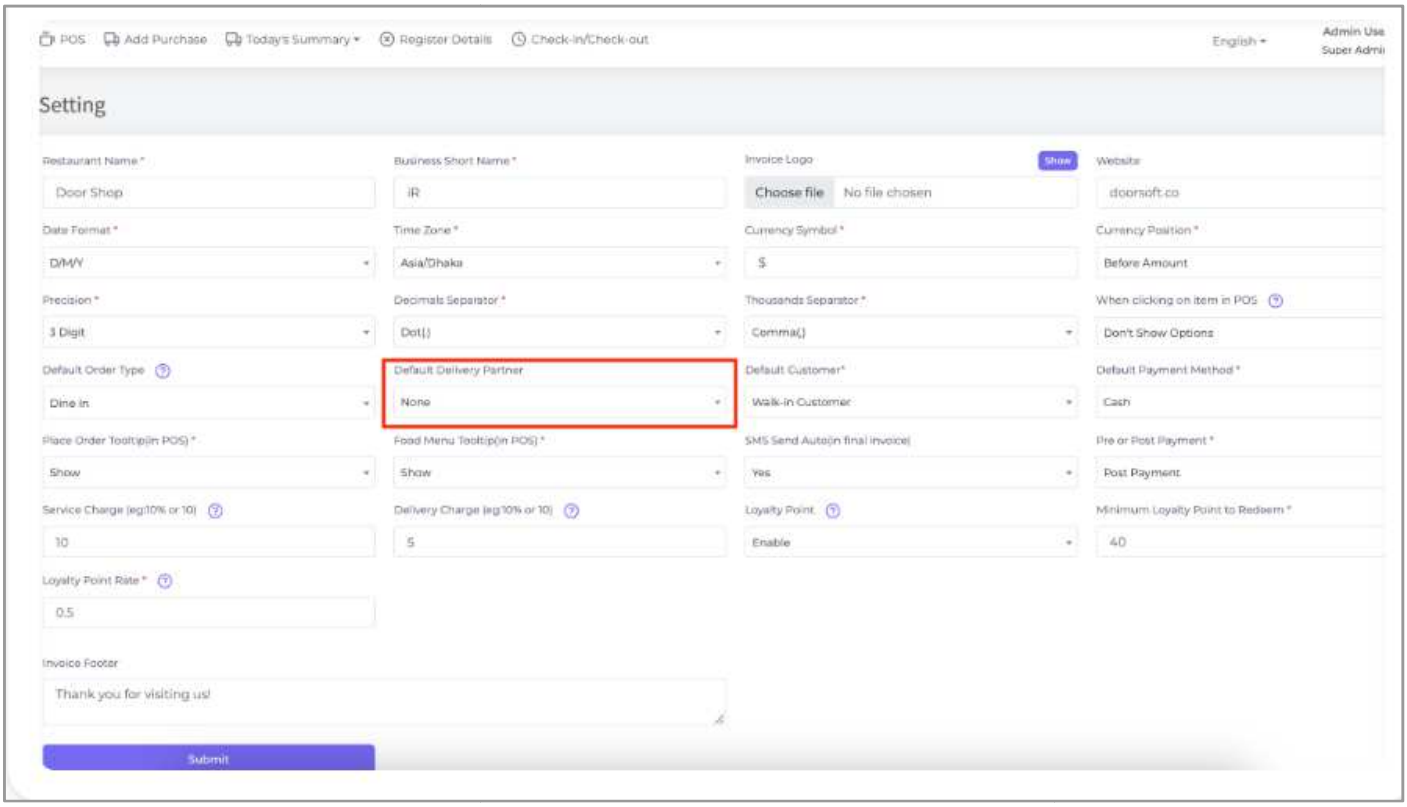
If you select "Don't show Option" in "Setting". When clicking any item on POS more than once and if the item already remains in the cart the system will increase the quantity there.



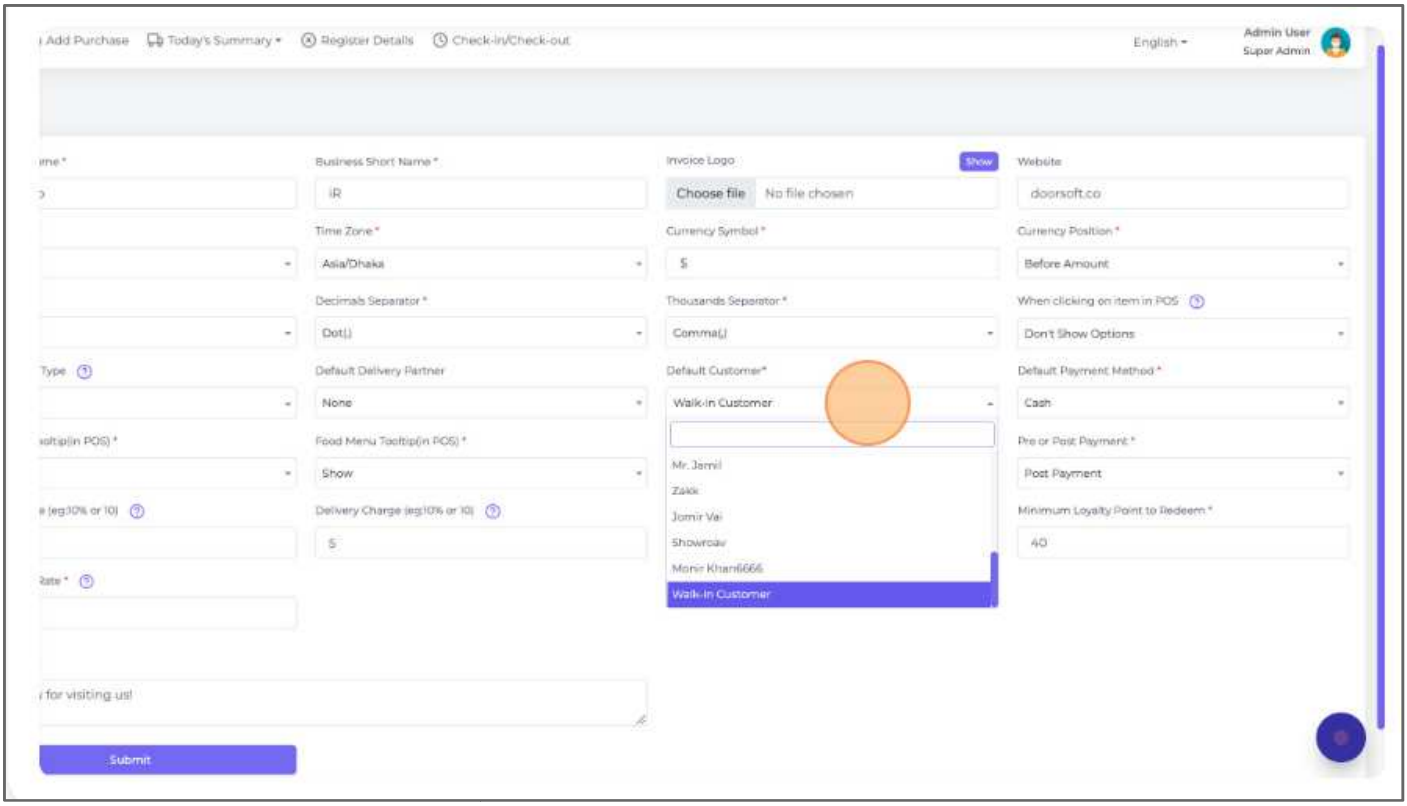
Default Order Type: Here you can see three types of orders, if you select any order type it will be selected by default in the POS screen always.



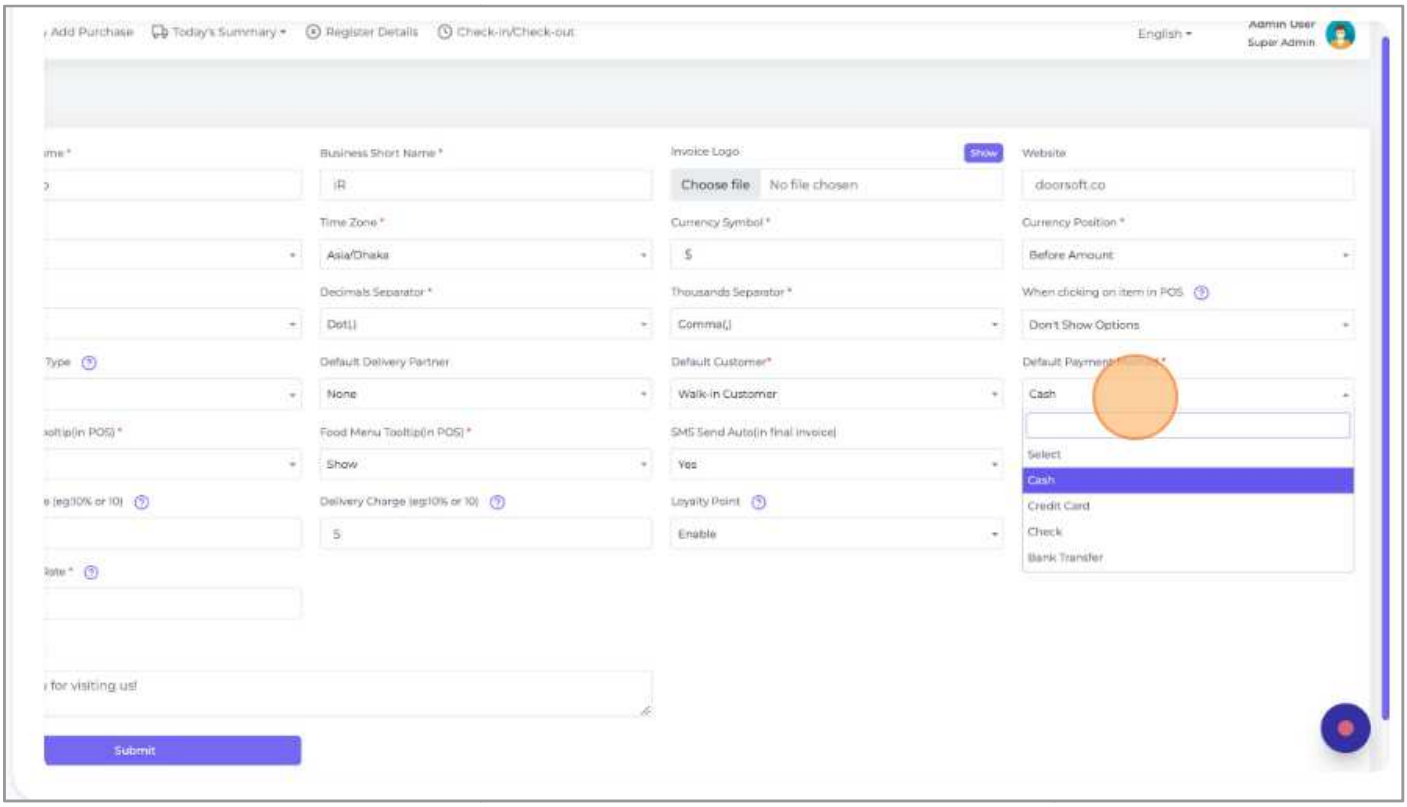
Default Delivery Partner: You can select default delivery partner here and system will consider the price for this delivery partner default, we will discuss later details



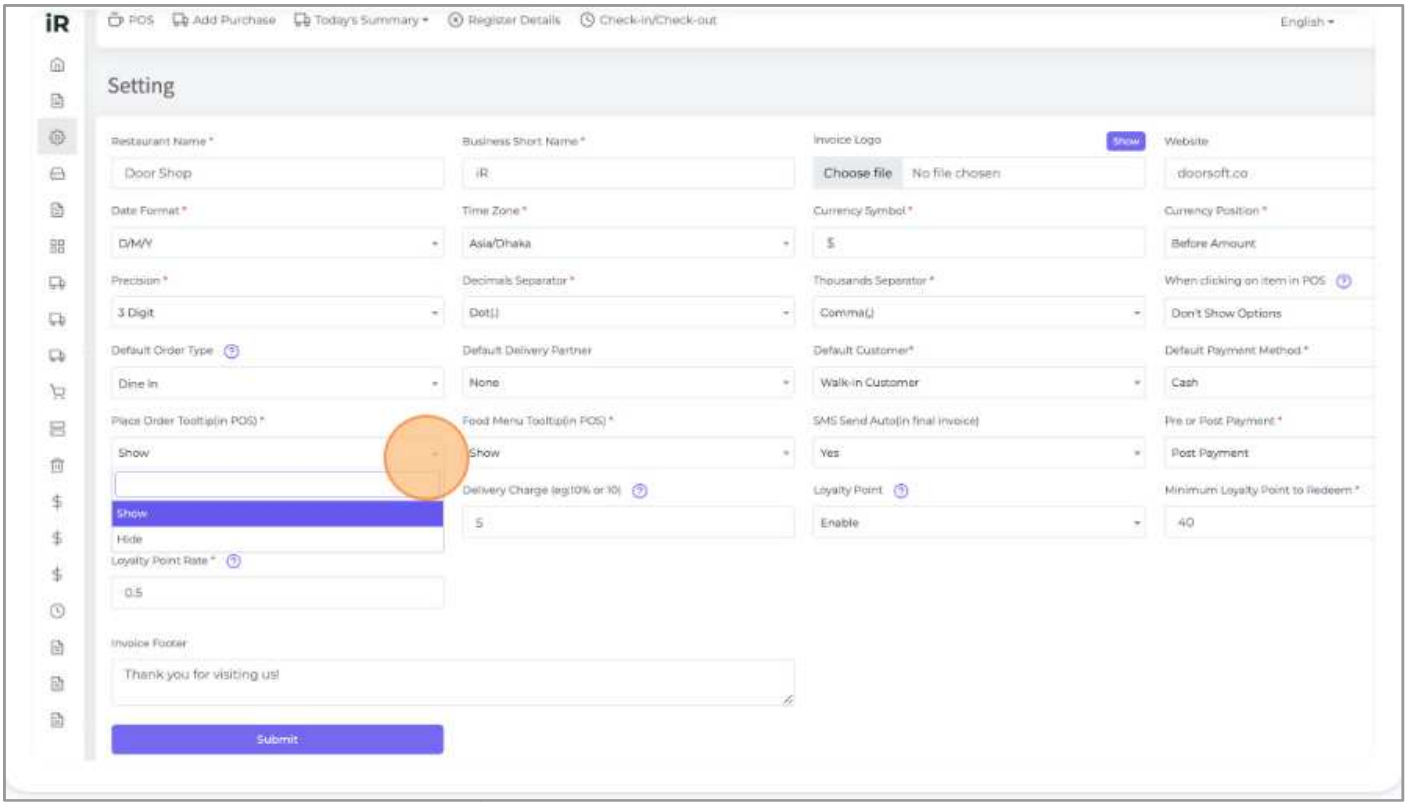
Default Customer: Here you can see your customers if you select any of them it will be selected by default in the POS screen always.



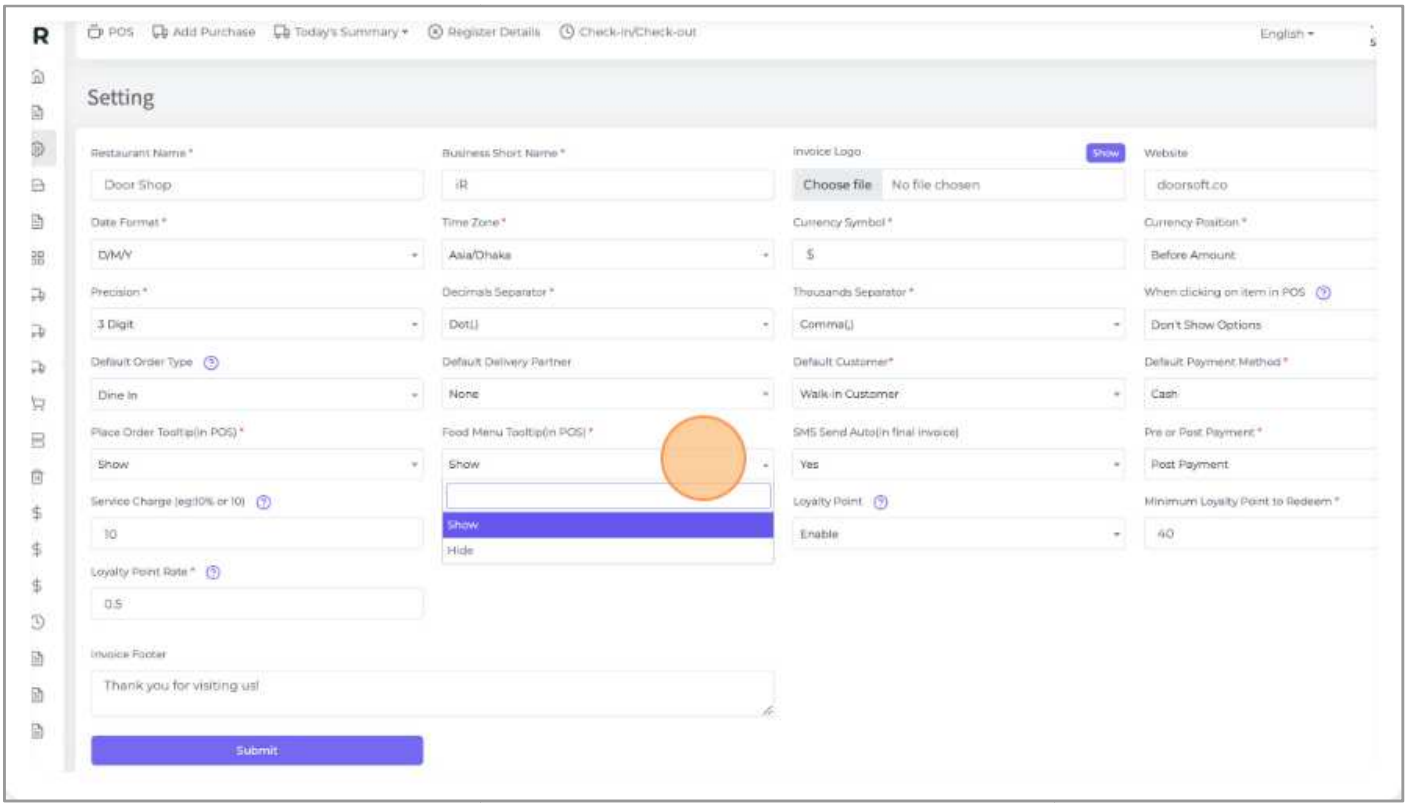
Default Payment Method: Here select any payment method which you want to choose as a default payment method in your finalize sale screen. The selected Payment Method will always be selected by default in the finalize sale screen.



Place Order Tooltip(in POS): It's a Tooltip for the "Place Order" button in POS which is shown when hovering the mouse on the button. You can hide or show this tooltip by selecting it here.



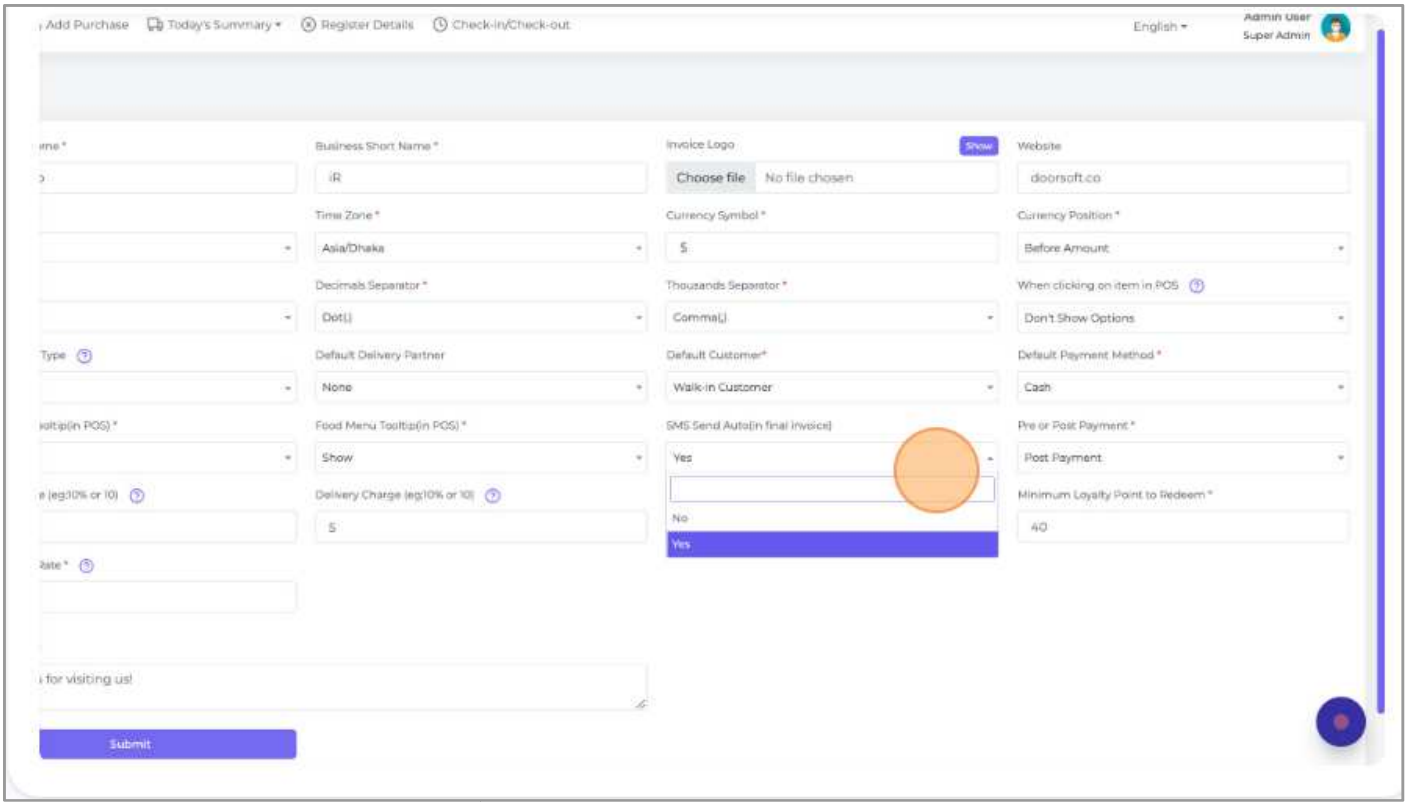
Food Menu Tooltip(in POS): It's a Tooltip for every food item in POS which is shown when hovering the mouse over any food item. You can hide or show this food menu tooltip by selecting here.

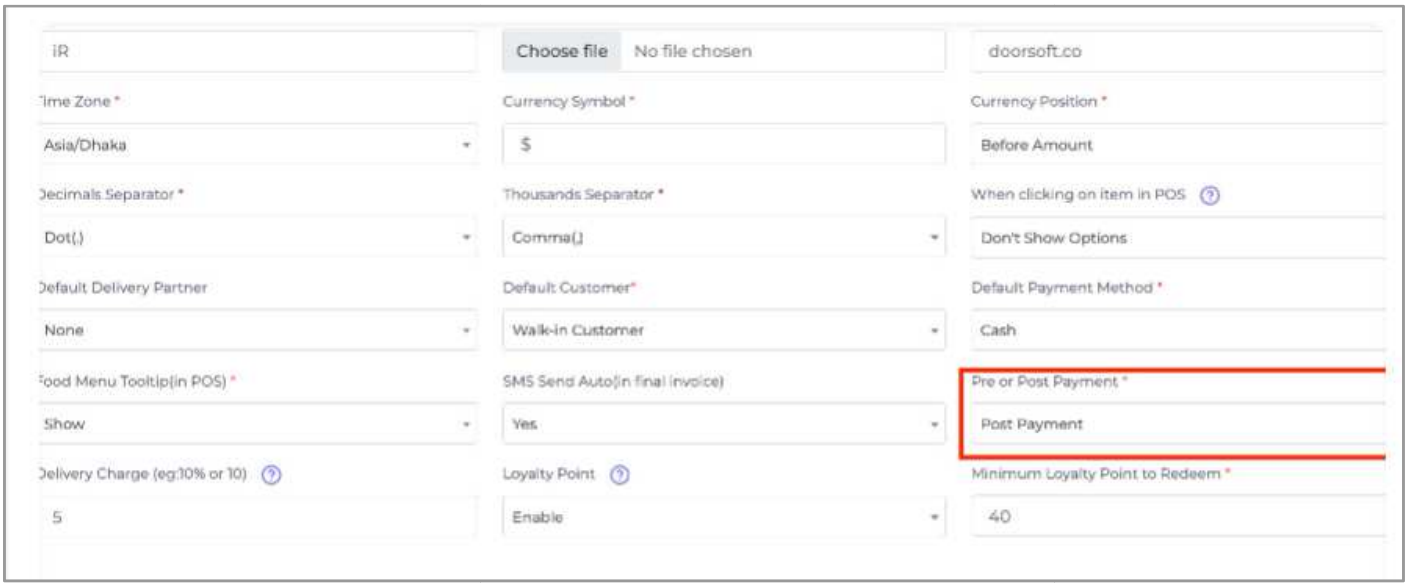


SMS Send Auto(in final invoice): In the Final invoice, it will send the invoice by SMS to the customer's phone automatically.

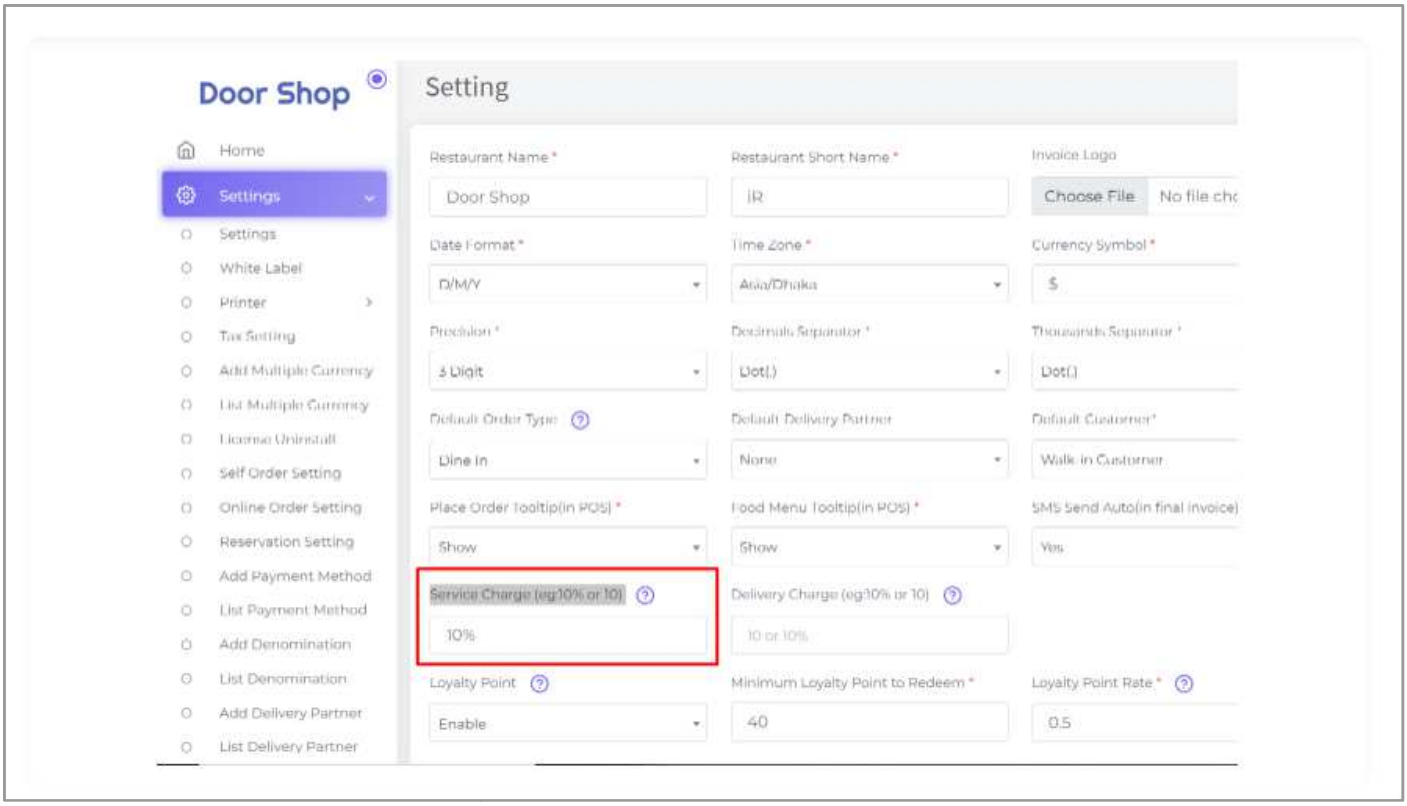
You can turn on or off this SMS system by clicking yes or no from this field.

Note that you must have configured SMS from the left menu before you enable this.

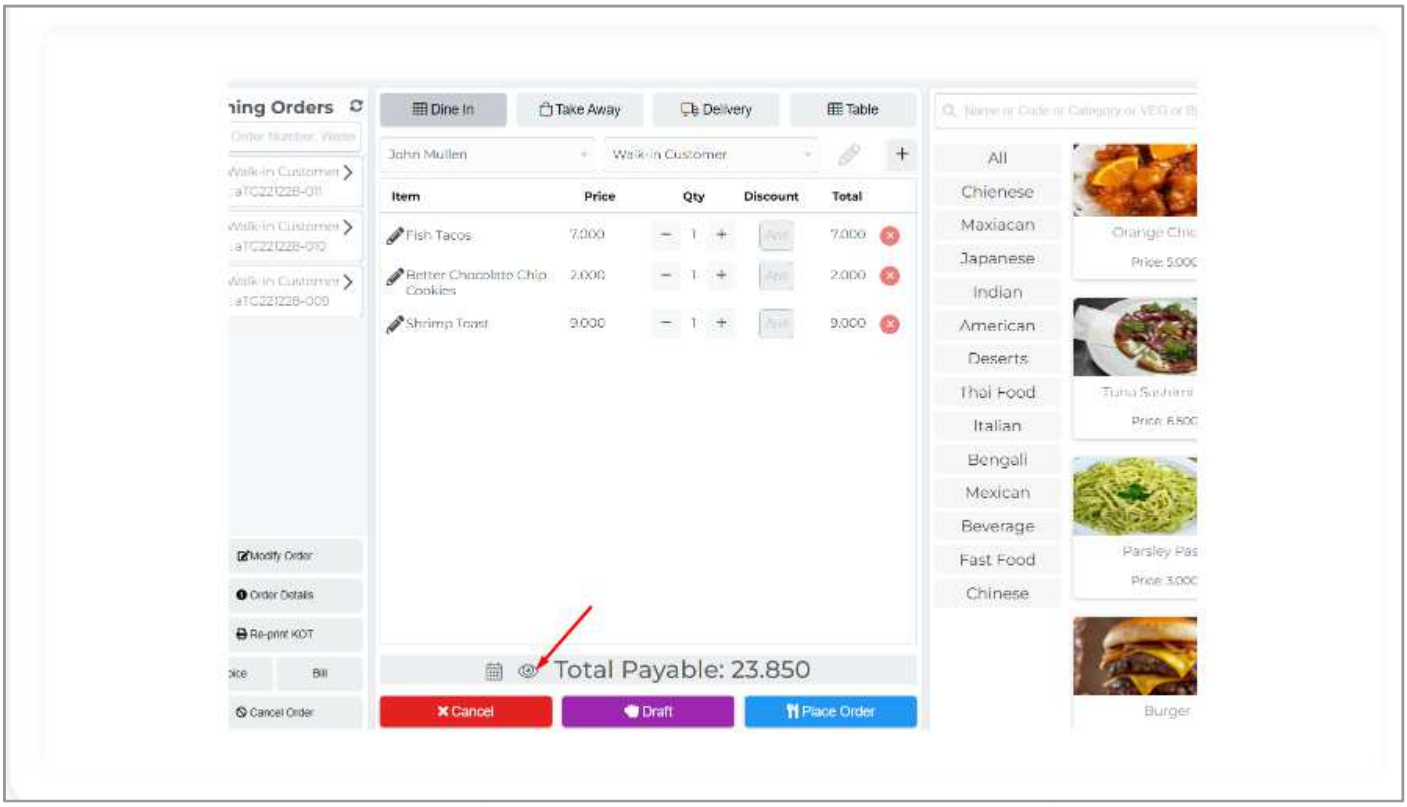




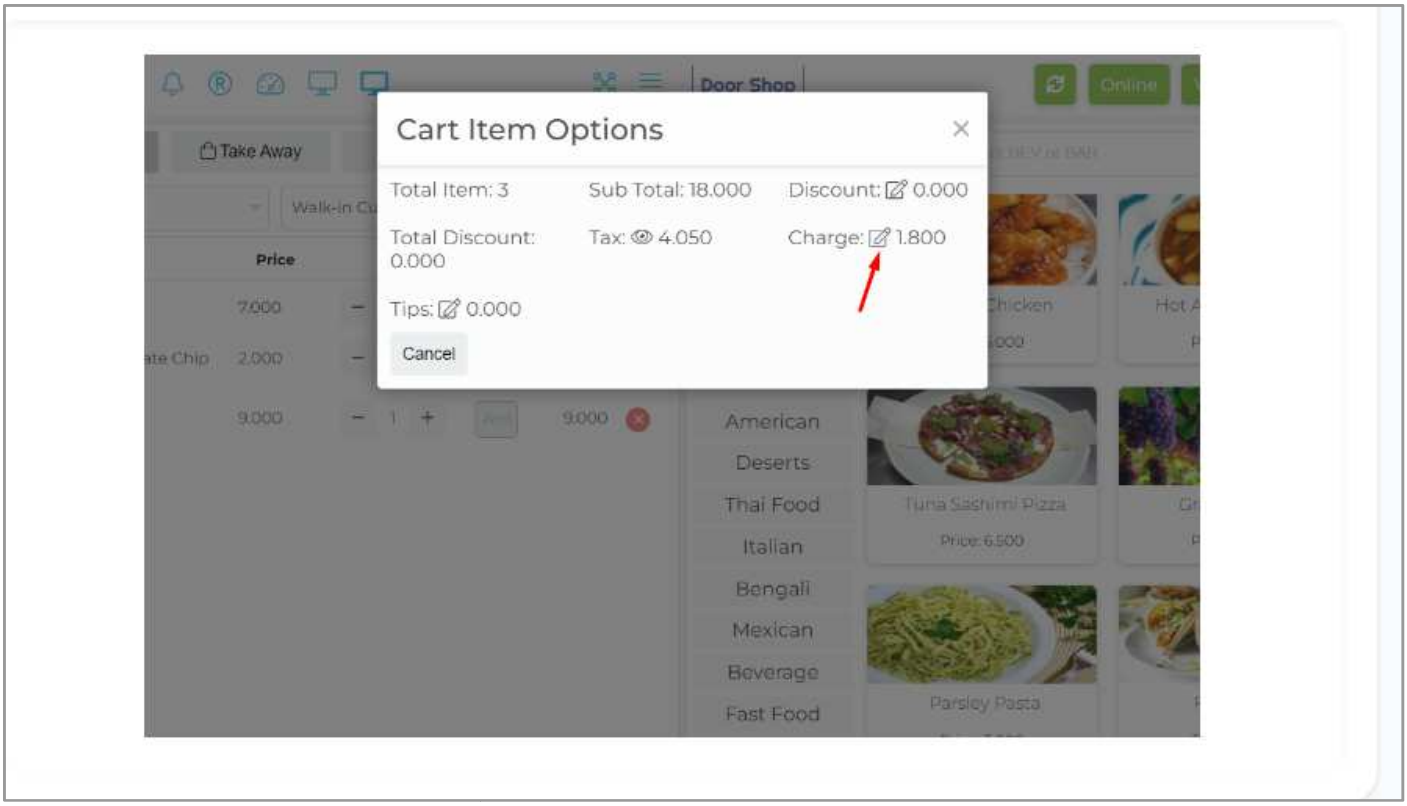
Service Charge (eg:10% or 10): Service charge will be effective on the POS screen. You can set your default service charge, the system automatically calculates this service charge on the POS screen for every Dine-in type invoice, if you don't want to set default then keep it blank.



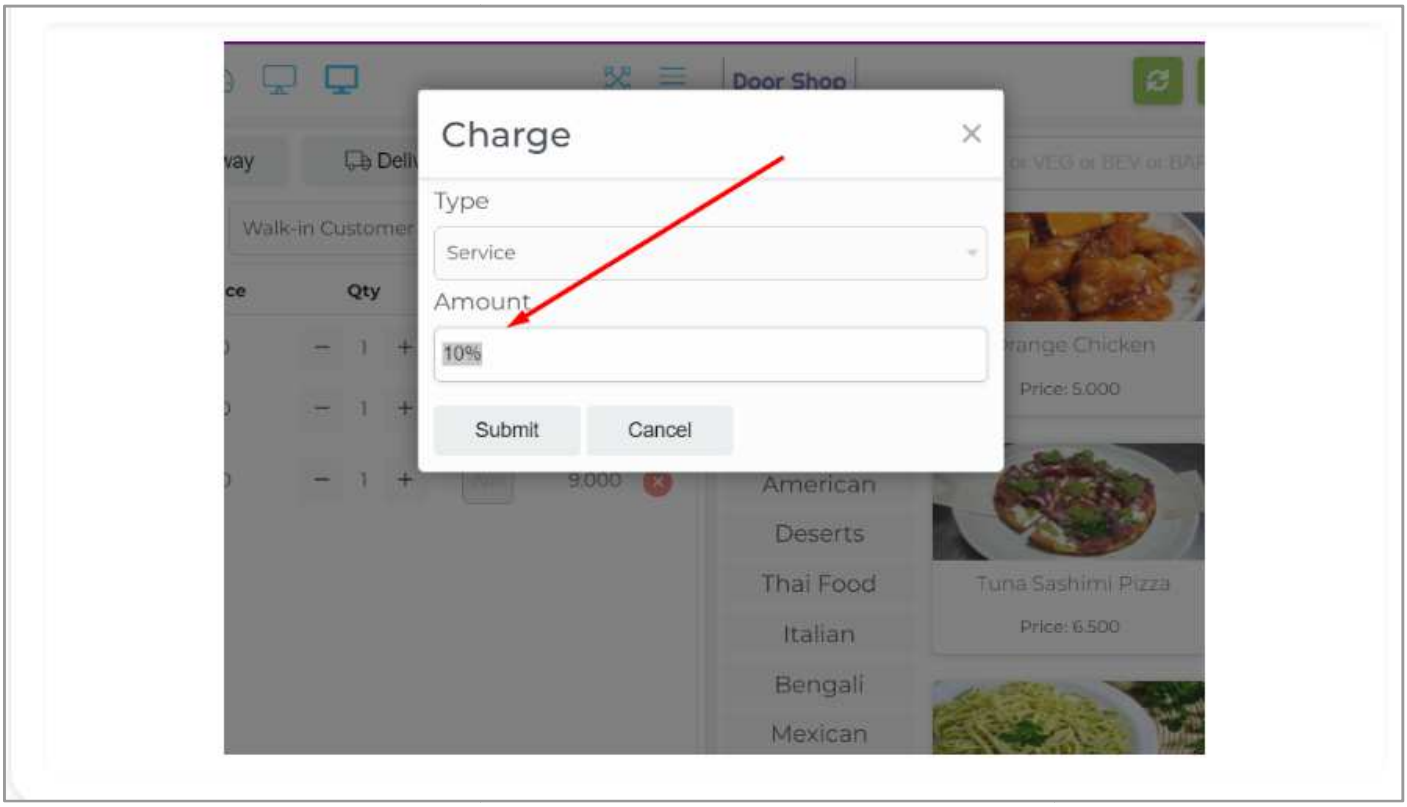
Here in the POS screen add some items to the cart then click on the icon for checking the applied charge.



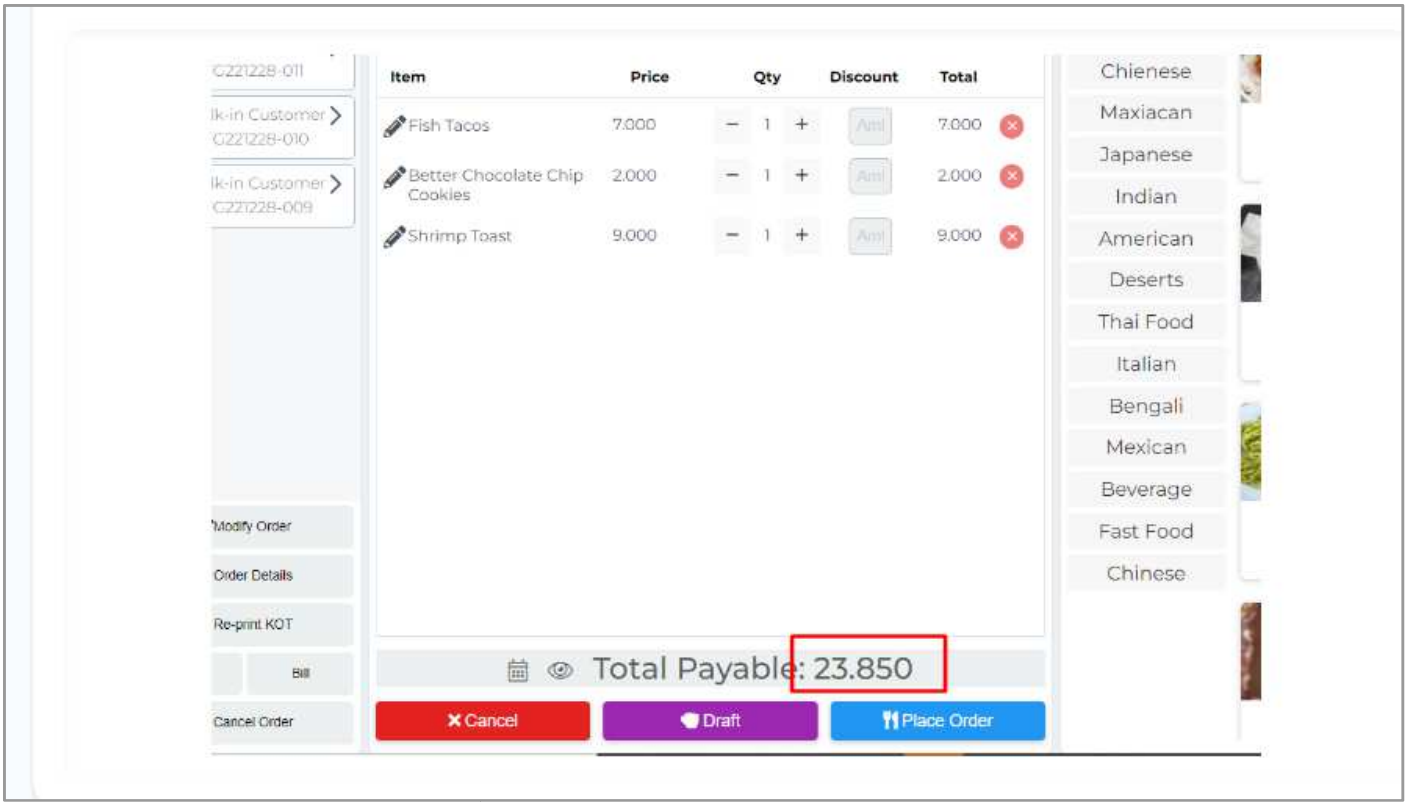
Here 1.800 charge was applied automatically from the setting 10% service charge, you may change this default amount. Click on the "Charge" button.



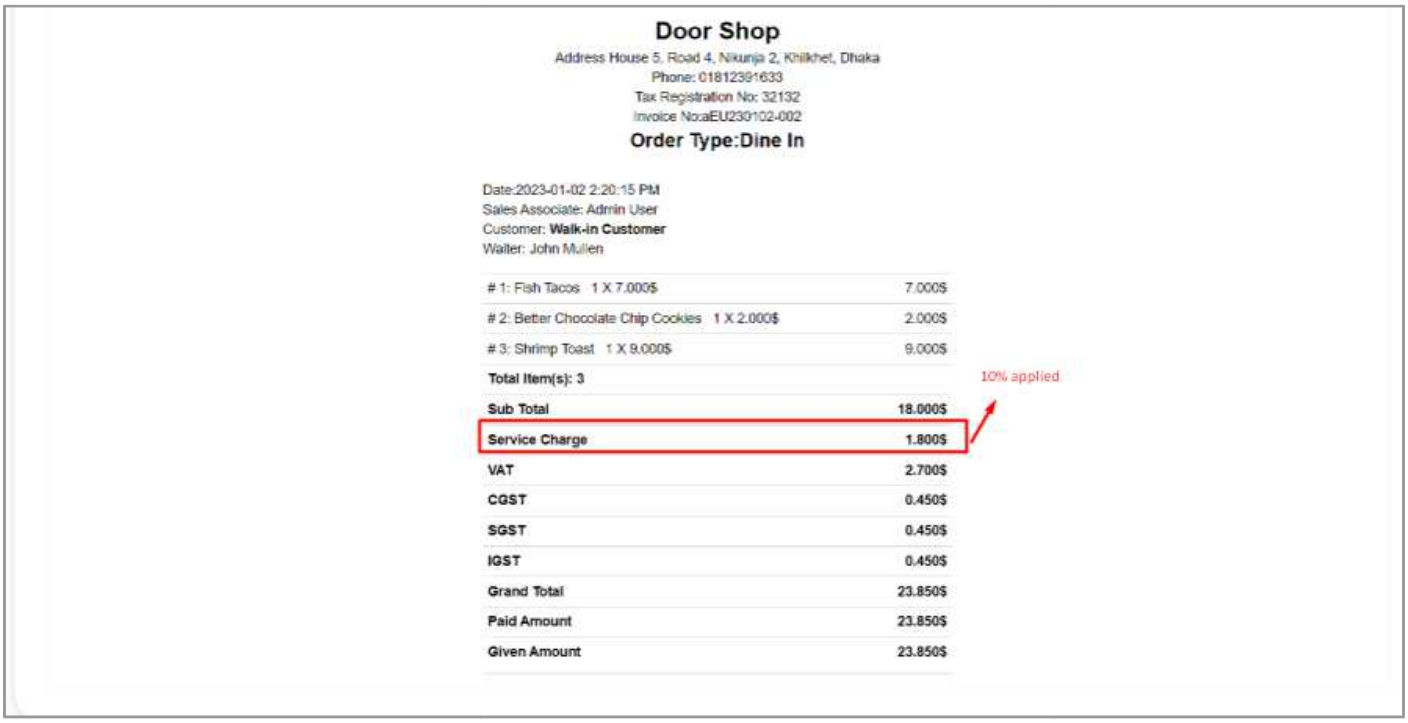
The system automatically applied the default 10% service charge here.
If you want you can change this default charge from here.



Here you can see the total payable price increased from the previous price because the charge is now included here.
Now place the order and sell it.



Here in the invoice you can see the "Service" charge added and showing in the invoice.



Door Shop

Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Tax Registration No: 32132
Invoice No:aEU230102-002

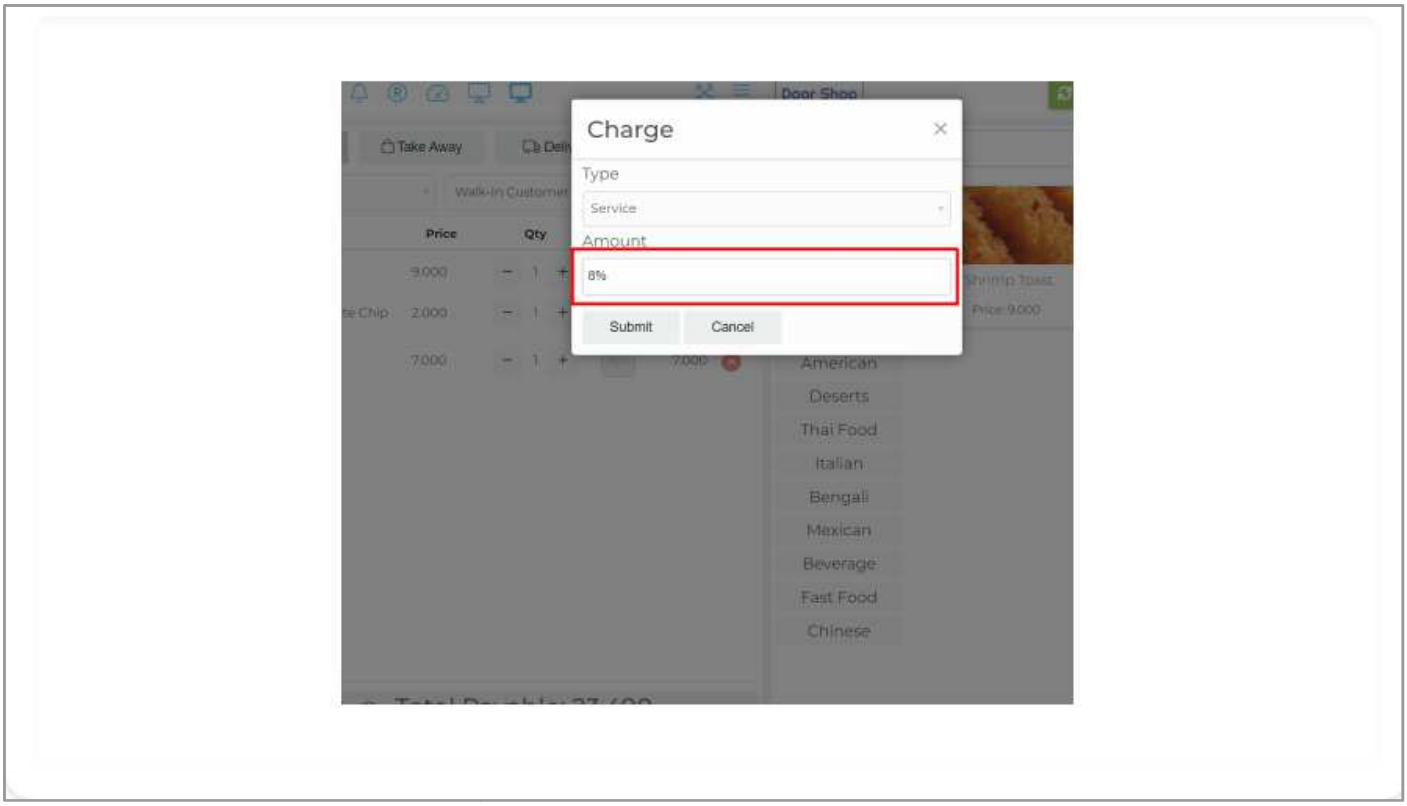
Order Type:Dine In

Date:2023-01-02 2:20:15 PM
Sales Associate: Admin User
Customer: **Walk-in Customer**
Waiter: John Mullen

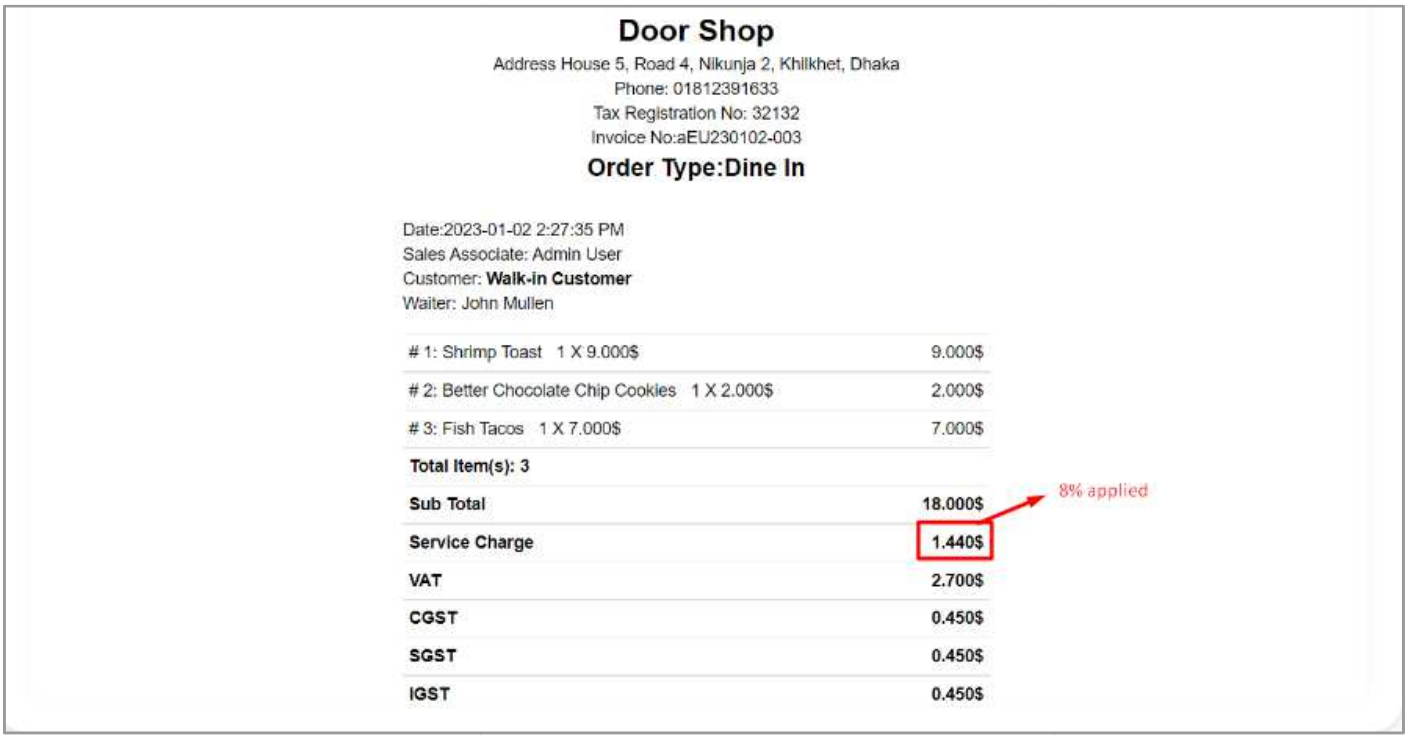
# 1: Fish Tacos 1 X 7.000$	7.000$
# 2: Better Chocolate Chip Cookies 1 X 2.000$	2.000$
# 3: Shrimp Toast 1 X 9.000$	9.000$
Total Item(s): 3	
Sub Total	**18.000$**
Service Charge	**1.800$**
VAT	**2.700$**
CGST	**0.450$**
SGST	**0.450$**
IGST	**0.450$**
Grand Total	**23.850$**
Paid Amount	**23.850$**
Given Amount	**23.850$**

10% applied

If you want you can change the default charge, let's see a screenshot.



Invoice.



Door Shop

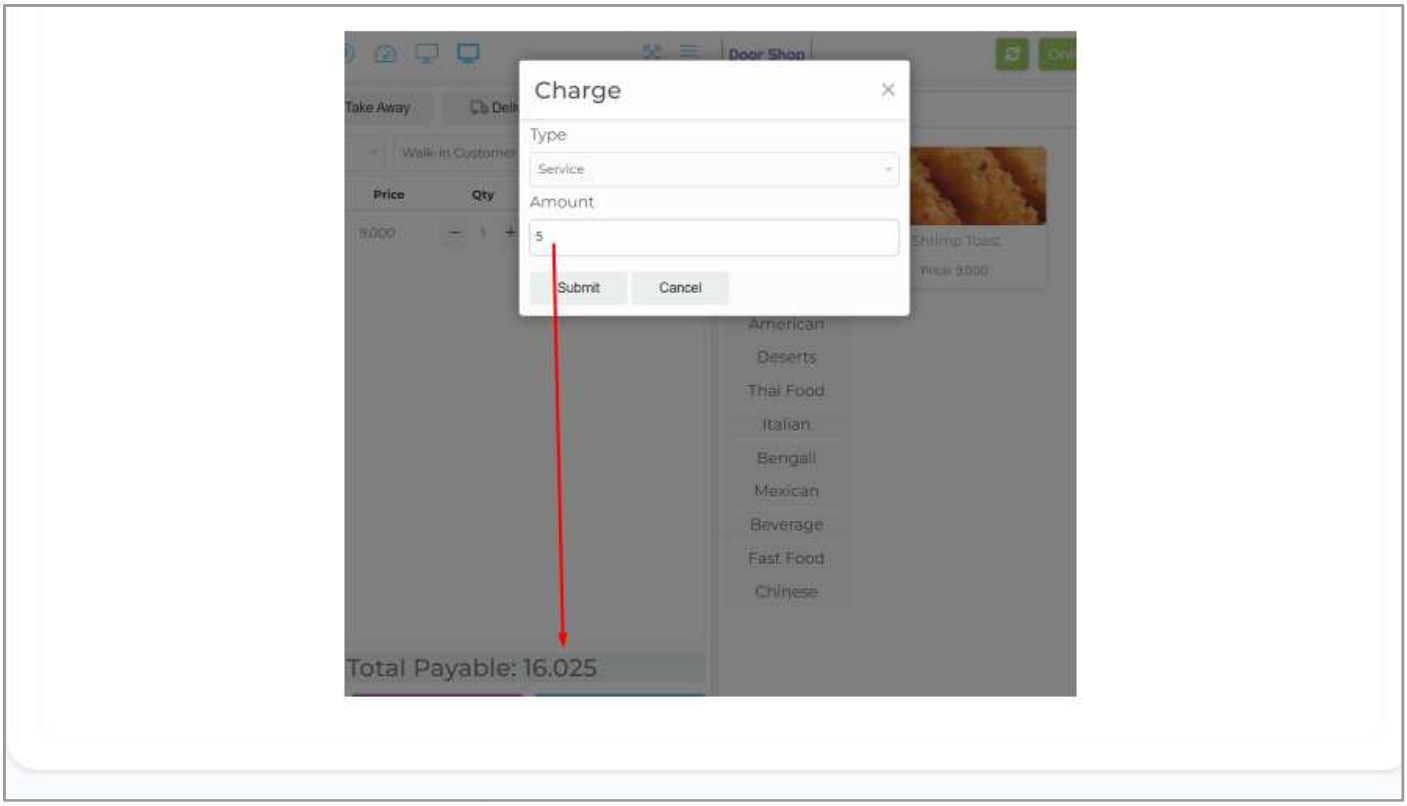
Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Tax Registration No: 32132
Invoice No:aEU230102-003

Order Type:Dine In

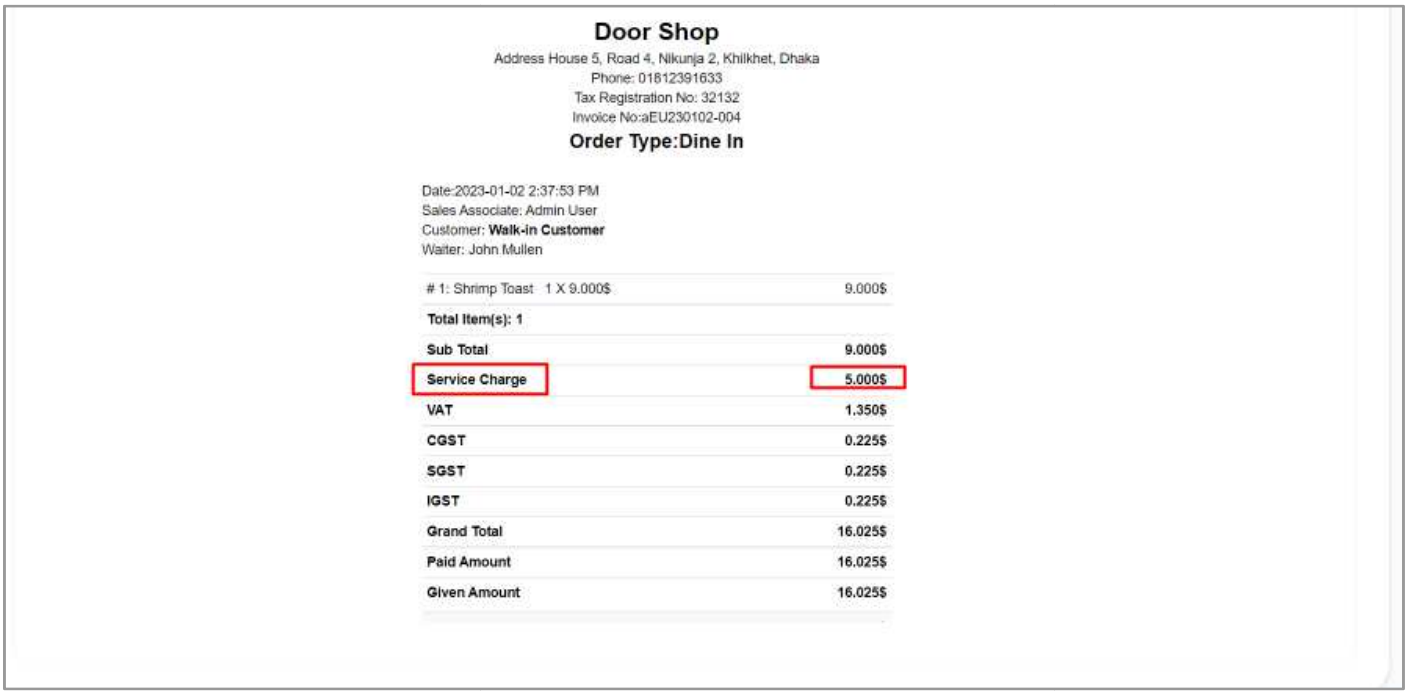
Date:2023-01-02 2:27:35 PM
Sales Associate: Admin User
Customer: **Walk-in Customer**
Waiter: John Mullen

# 1: Shrimp Toast 1 X 9.000$	9.000$
# 2: Better Chocolate Chip Cookies 1 X 2.000$	2.000$
# 3: Fish Tacos 1 X 7.000$	7.000$
Total Item(s): 3	
Sub Total	**18.000$**
Service Charge	**1.440$**
VAT	**2.700$**
CGST	**0.450$**
SGST	**0.450$**
IGST	**0.450$**

Let's check with a flat amount. you can set a flat amount in the setting. we will check it directly here.



Invoice



Door Shop

Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Tax Registration No: 32132
Invoice No:aEU230102-004

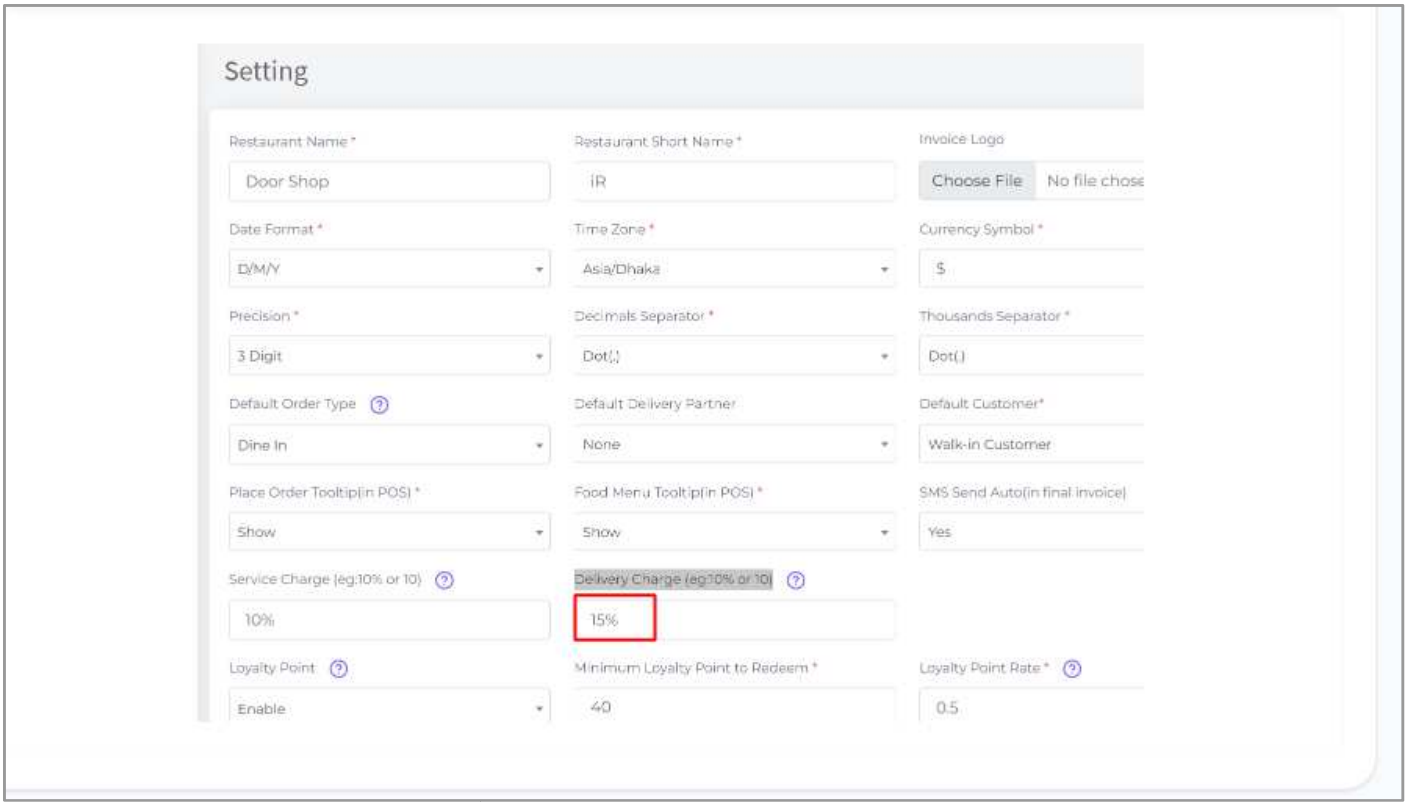
Order Type:Dine In

Date:2023-01-02 2:37:53 PM
Sales Associate: Admin User
Customer: **Walk-in Customer**
Waiter: John Mullen

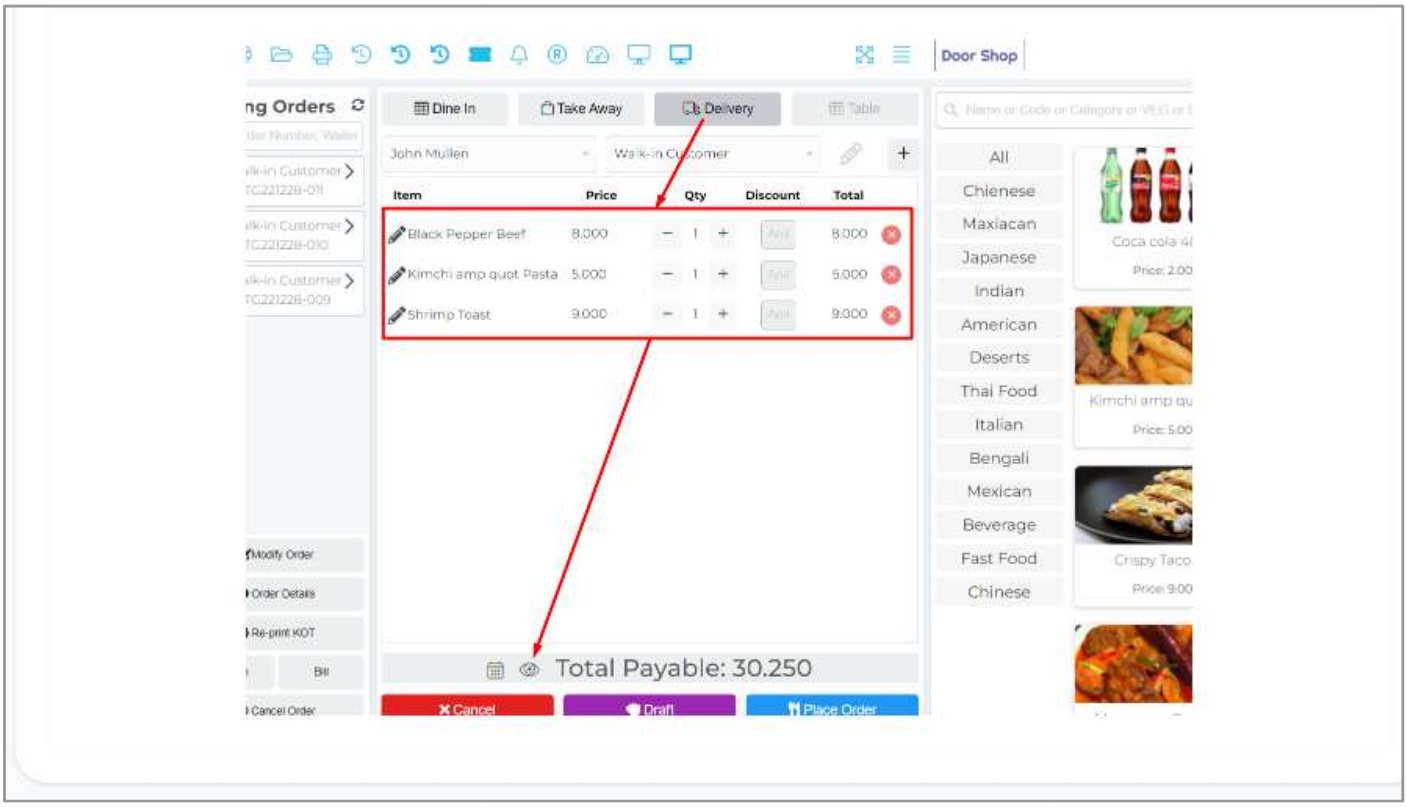
# 1: Shrimp Toast 1 X 9.000$	9.000$
Total Item(s): 1	
Sub Total	**9.000$**
Service Charge	**5.000$**
VAT	**1.350$**
CGST	**0.225$**
SGST	**0.225$**
IGST	**0.225$**
Grand Total	**16.025$**
Paid Amount	**16.025$**
Given Amount	**16.025$**

Delivery Charge (eg:10% or 10): In case you have a default delivery charge for Delivery type orders in percentage or flat amount then you can set that here and that will be reflected automatically in the POS.

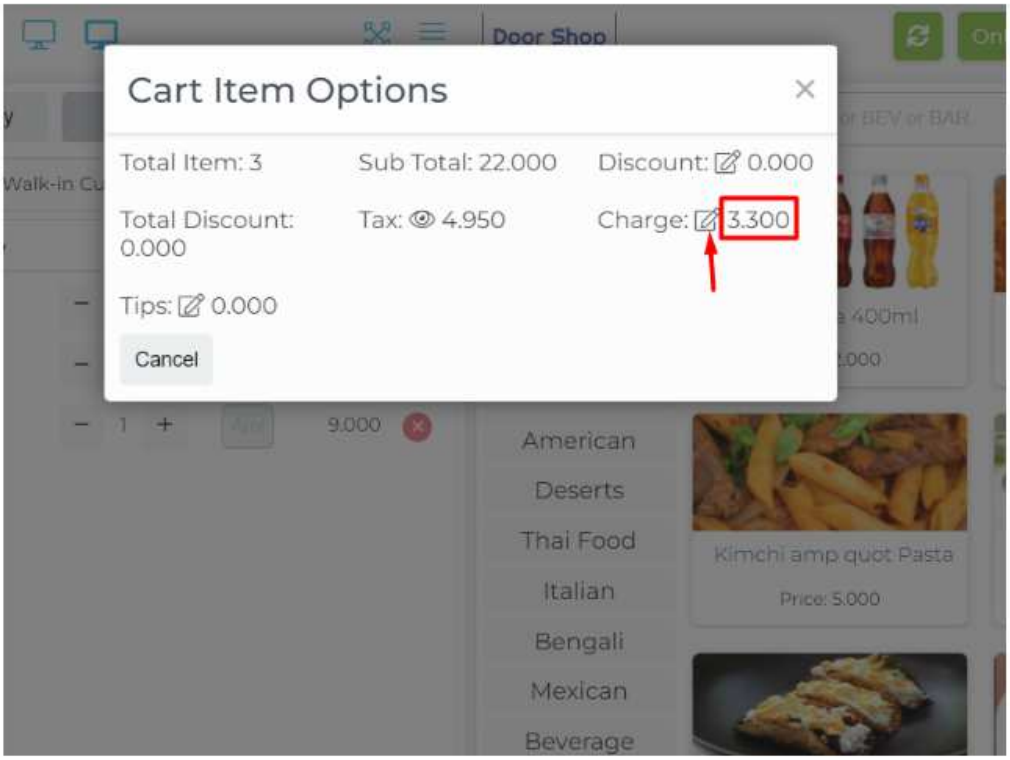
Delivery charge will affect the POS screen, if you set your default delivery charge, the system automatically calculates this delivery charge on POS screen for every Delivery type invoice, if you don't want to set default then keep it blank.



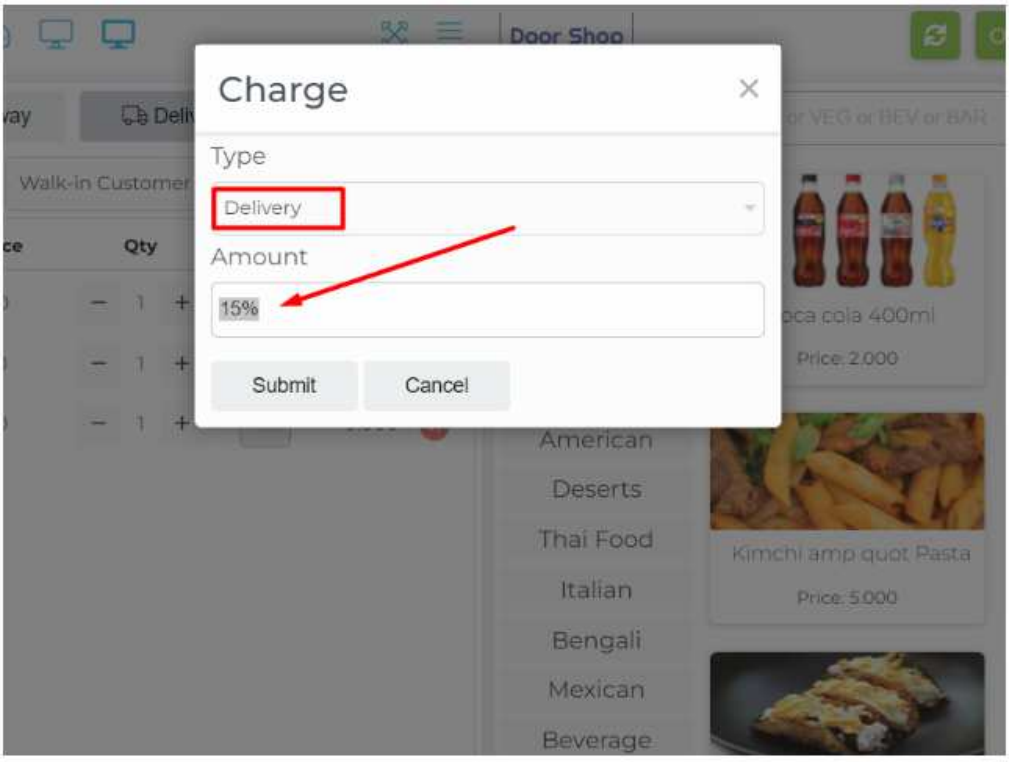
Here in the POS screen add some items to the cart then click on the icon for checking the applied charge.



Here the 3.300 charge was applied automatically from the setting 15% delivery charge, you may change this default amount. Click on the "Charge" button.

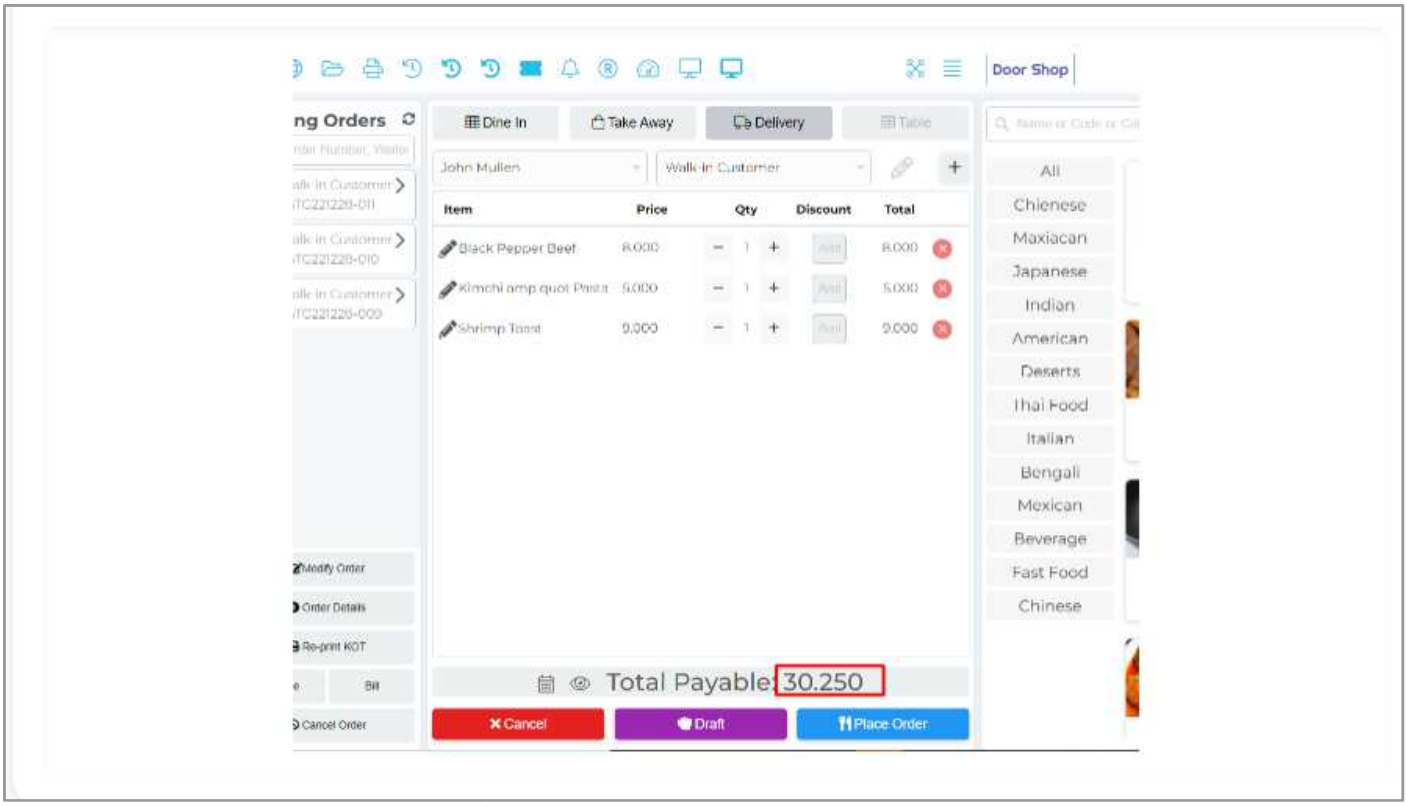


The system automatically applied the default 15% delivery charge here.
If you want you can change this default charge from here.

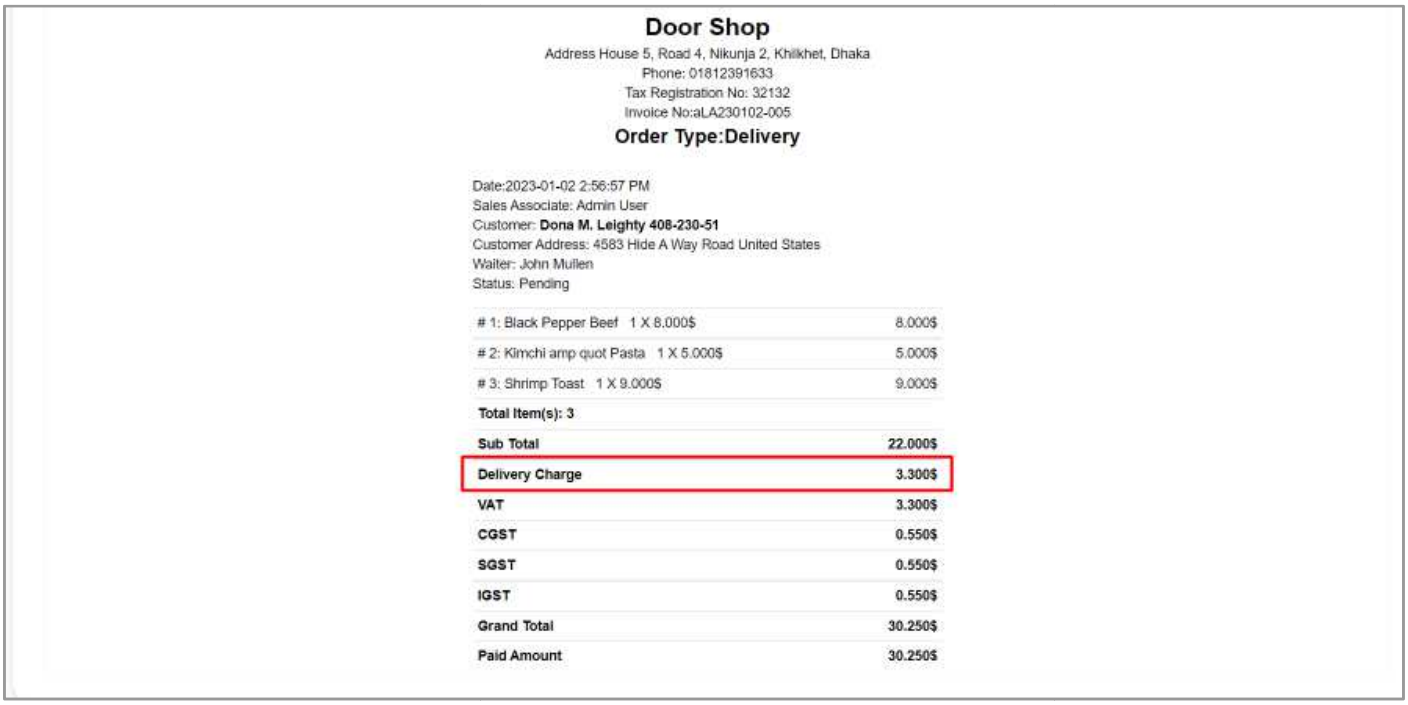


Here you can see the total payable price increased from the previous price because the charge is now included here.

Note: You must select a customer that has at least one delivery address, without a delivery address you will not be able to place an order for delivery type order.
Now place the order and sell it.



Here in the invoice you can see the "Delivery" charge added and showing in the invoice.



Door Shop

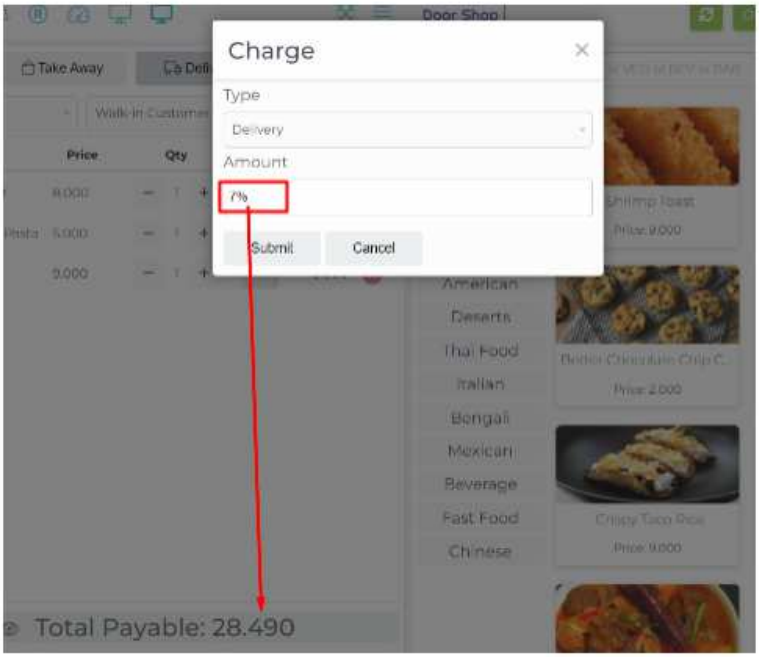
Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Tax Registration No: 32132
Invoice No:aLA230102-005

Order Type:Delivery

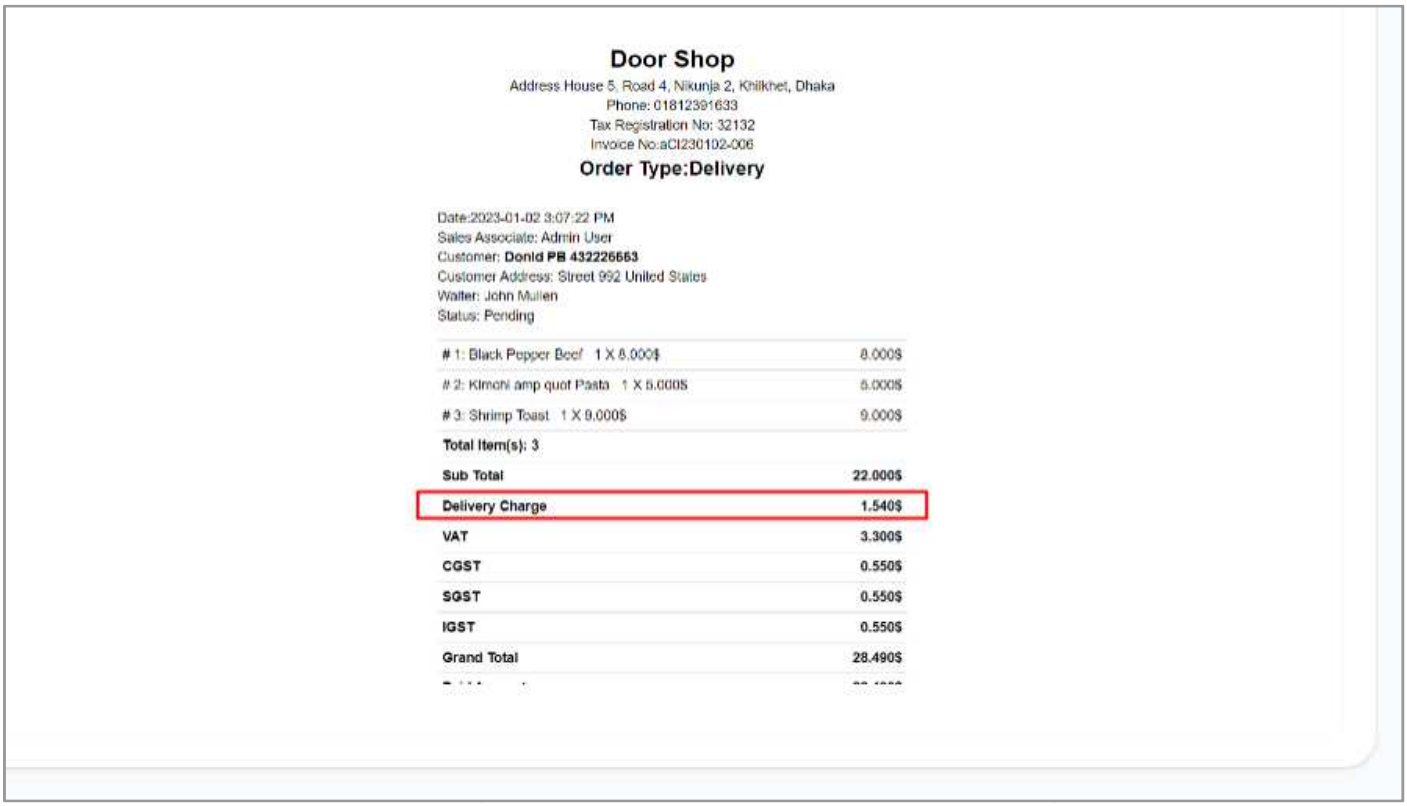
Date:2023-01-02 2:56:57 PM
Sales Associate: Admin User
Customer: **Dona M. Leighty 408-230-51**
Customer Address: 4583 Hide A Way Road United States
Waiter: John Mullen
Status: Pending

# 1: Black Pepper Beef 1 X 8.000$	8.000$
# 2: Kimchi amp quot Pasta 1 X 5.000$	5.000$
# 3: Shrimp Toast 1 X 9.000$	9.000$
Total Item(s): 3	
Sub Total	**22.000$**
Delivery Charge	**3.300$**
VAT	**3.300$**
CGST	**0.550$**
SGST	**0.550$**
IGST	**0.550$**
Grand Total	**30.250$**
Paid Amount	**30.250$**

If you want you can change the default charge, let's see a screenshot.



Invoice.



Door Shop

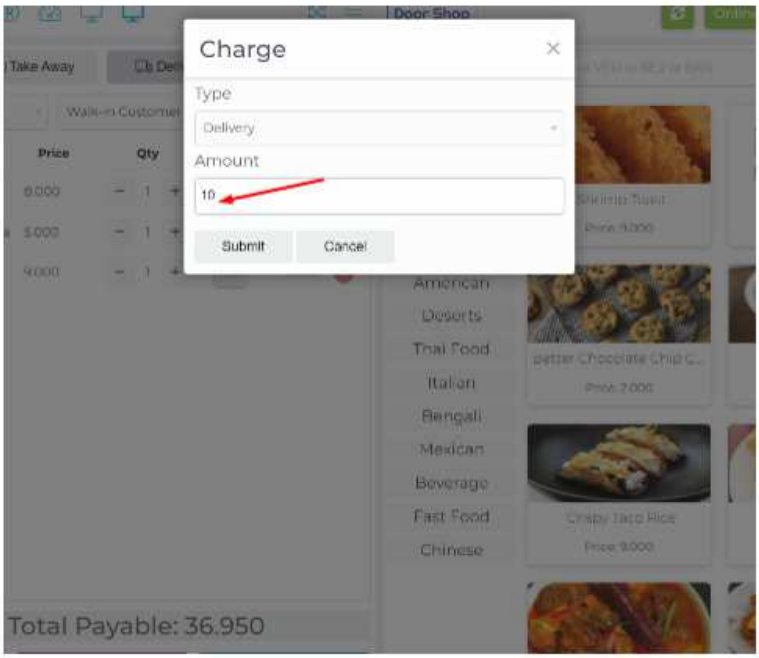
Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Tax Registration No: 32132
Invoice No:aCI230102-006

Order Type:Delivery

Date:2023-01-02 3:07:22 PM
Sales Associate: Admin User
Customer: **Donld PB 432226653**
Customer Address: Street 992 United States
Waiter: John Mullen
Status: Pending

# 1: Black Pepper Beef 1 X 8.000$	8.000$
# 2: Kimchi amp quot Pasta 1 X 8.000$	8.000$
# 3: Shrimp Toast 1 X 9.000$	9.000$
Total Item(s): 3	
Sub Total	**22.000$**
Delivery Charge	**1.540$**
VAT	**3.300$**
CGST	**0.550$**
SGST	**0.550$**
IGST	**0.550$**
Grand Total	**28.490$**

Let's check with a flat amount. you can set a flat amount in the setting. we will check it directly here.



Invoice

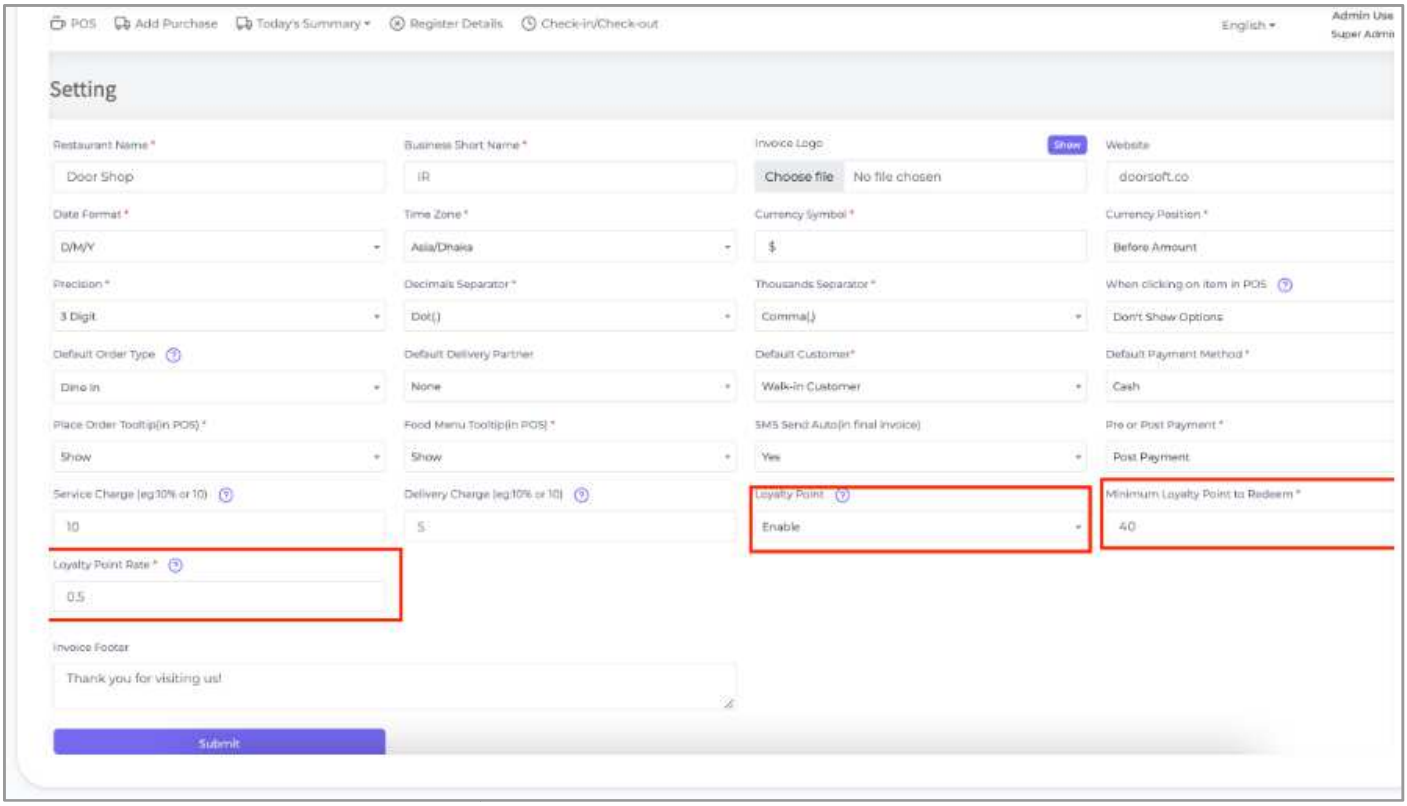
Door Shop

Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Tax Registration No: 32132
Invoice No:aCI230102-007

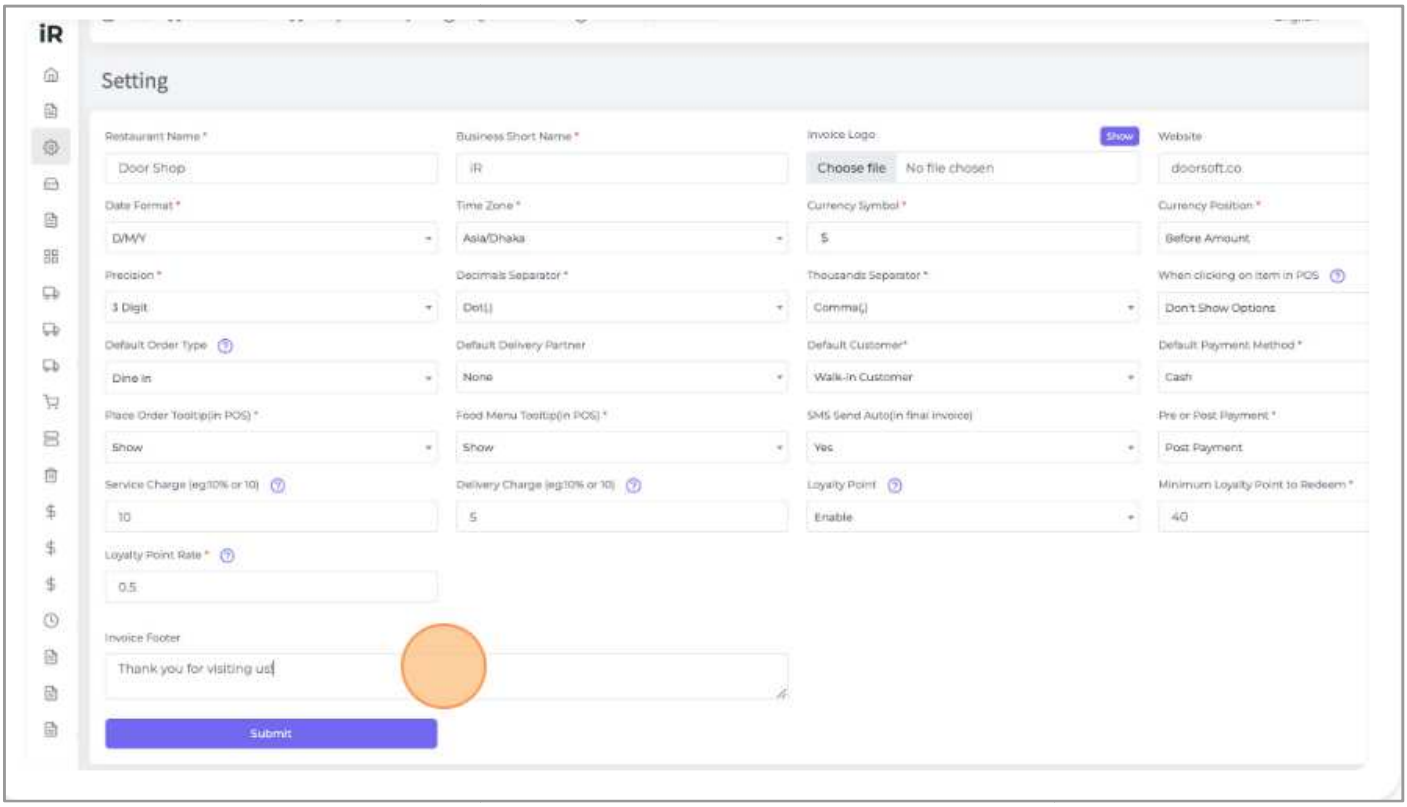
Order Type:Delivery

Date:2023-01-02 3:10:17 PM
Sales Associate: Admin User
Customer: **Dona M. Leighty 408-230-51**
Customer Address: 4583 Hide A Way Road United States
Waiter: John Mullen
Status: Pending

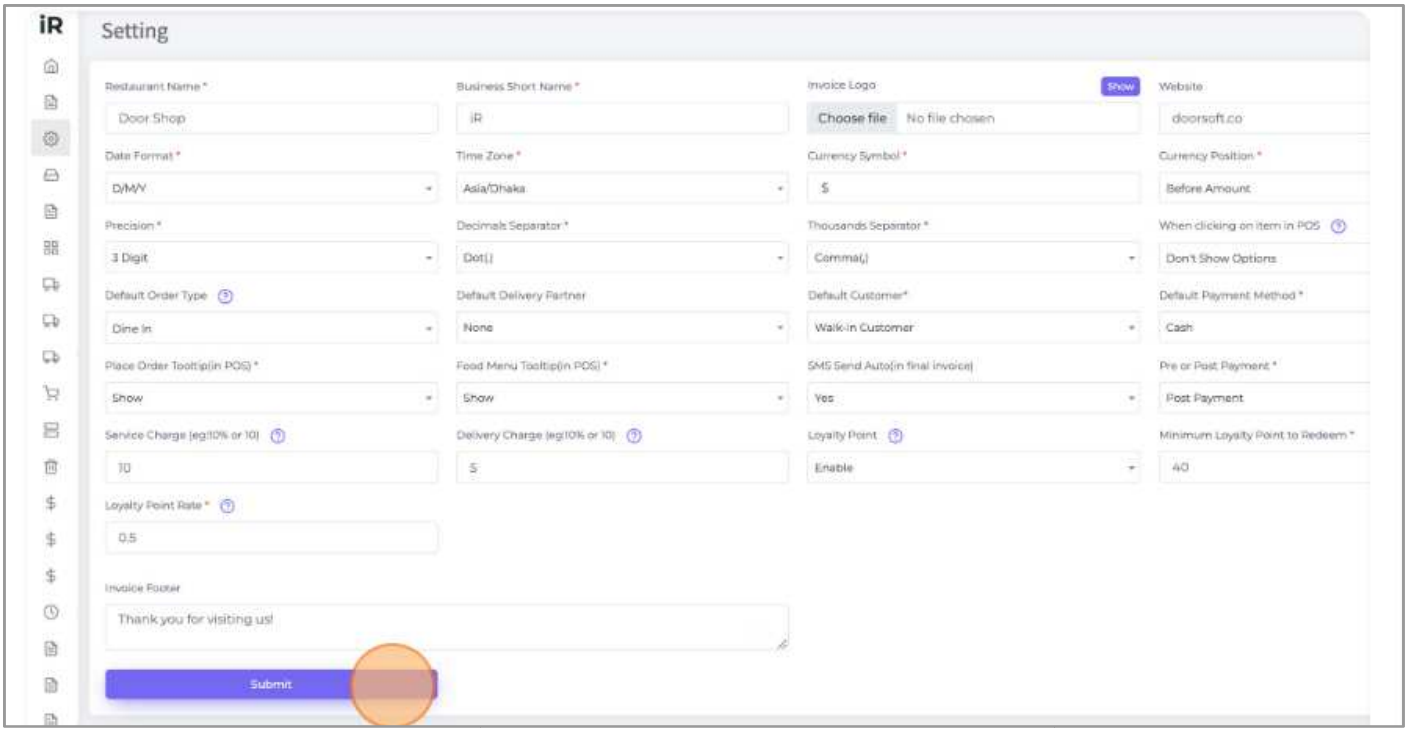
# 1: Black Pepper Beef 1 X 8.000$	8.000$
# 2: Kimchi amp quot Pasta 1 X 5.000$	5.000$
# 3: Shrimp Toast 1 X 9.000$	9.000$
Total Item(s): 3	
Sub Total	**22.000$**
Delivery Charge	**10.000$**
VAT	**3.300$**
CGST	**0.550$**
SGST	**0.550$**
IGST	**0.550$**
Grand Total	**36.950$**



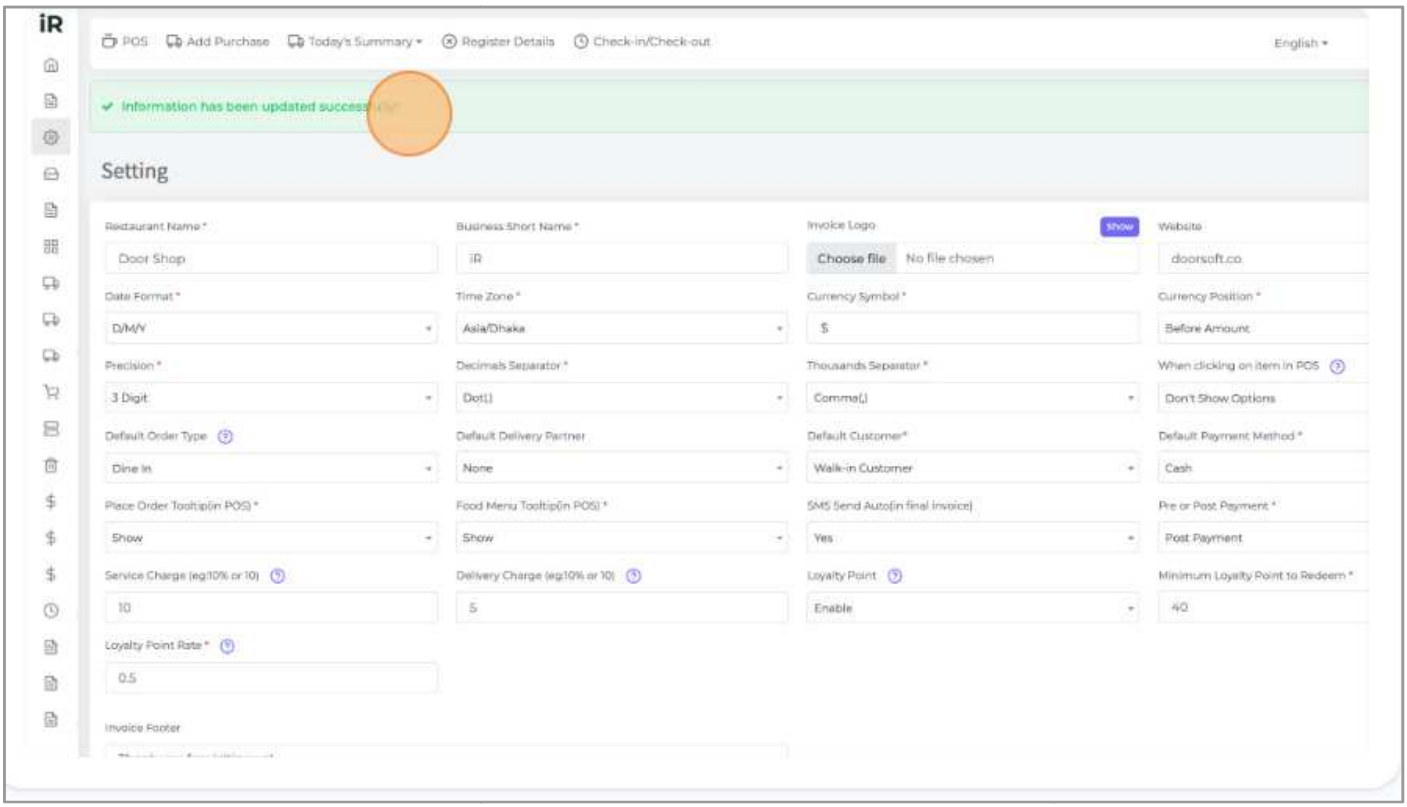
Invoice Footer: The footer will be printed with every invoice. You can enter your "Invoice Footer" as per your need. Eg: Thank you for visiting us!



Click on the "Submit" button to update the changes.

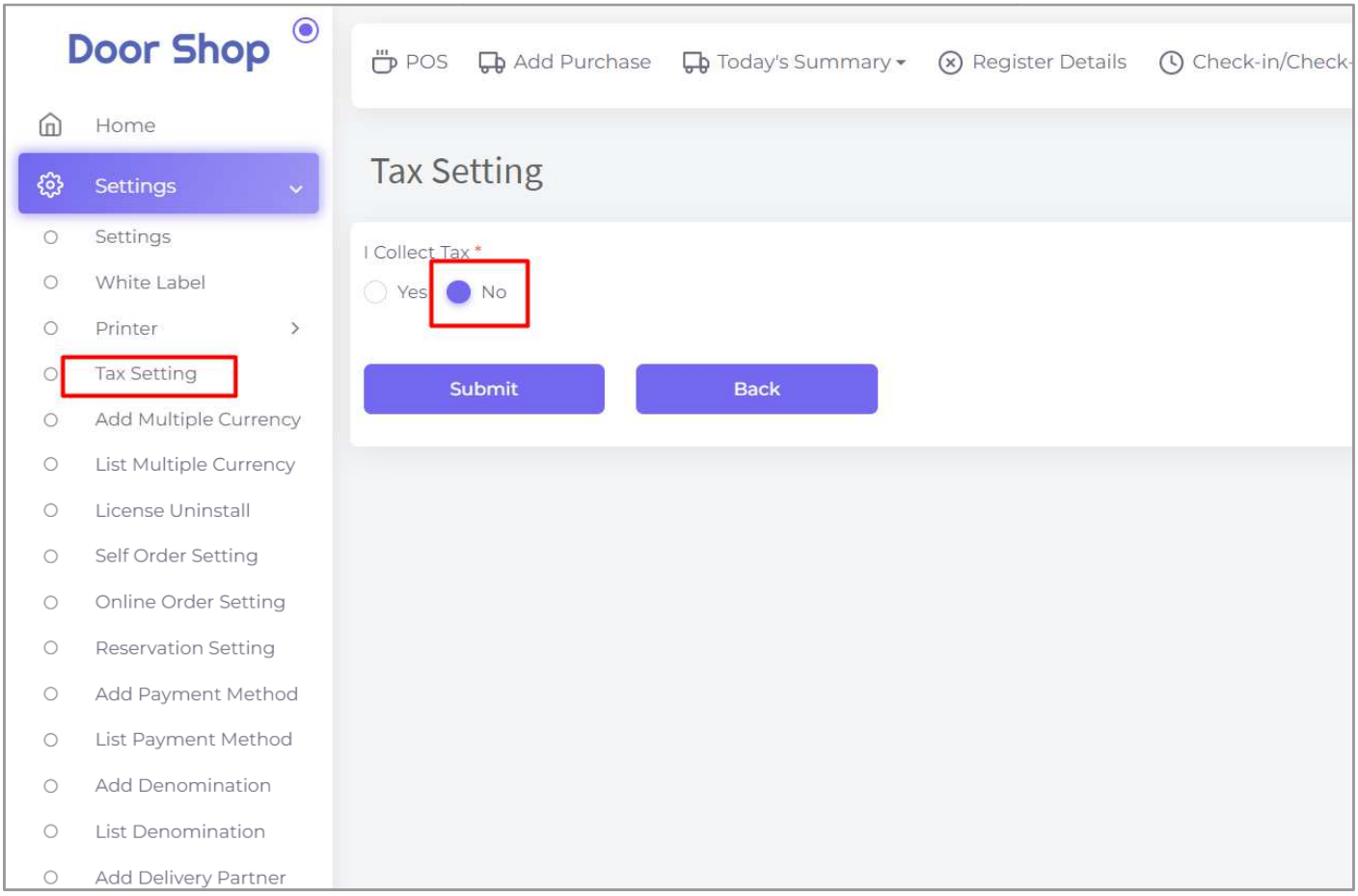


After successfully updating the changes it will show a message like this.

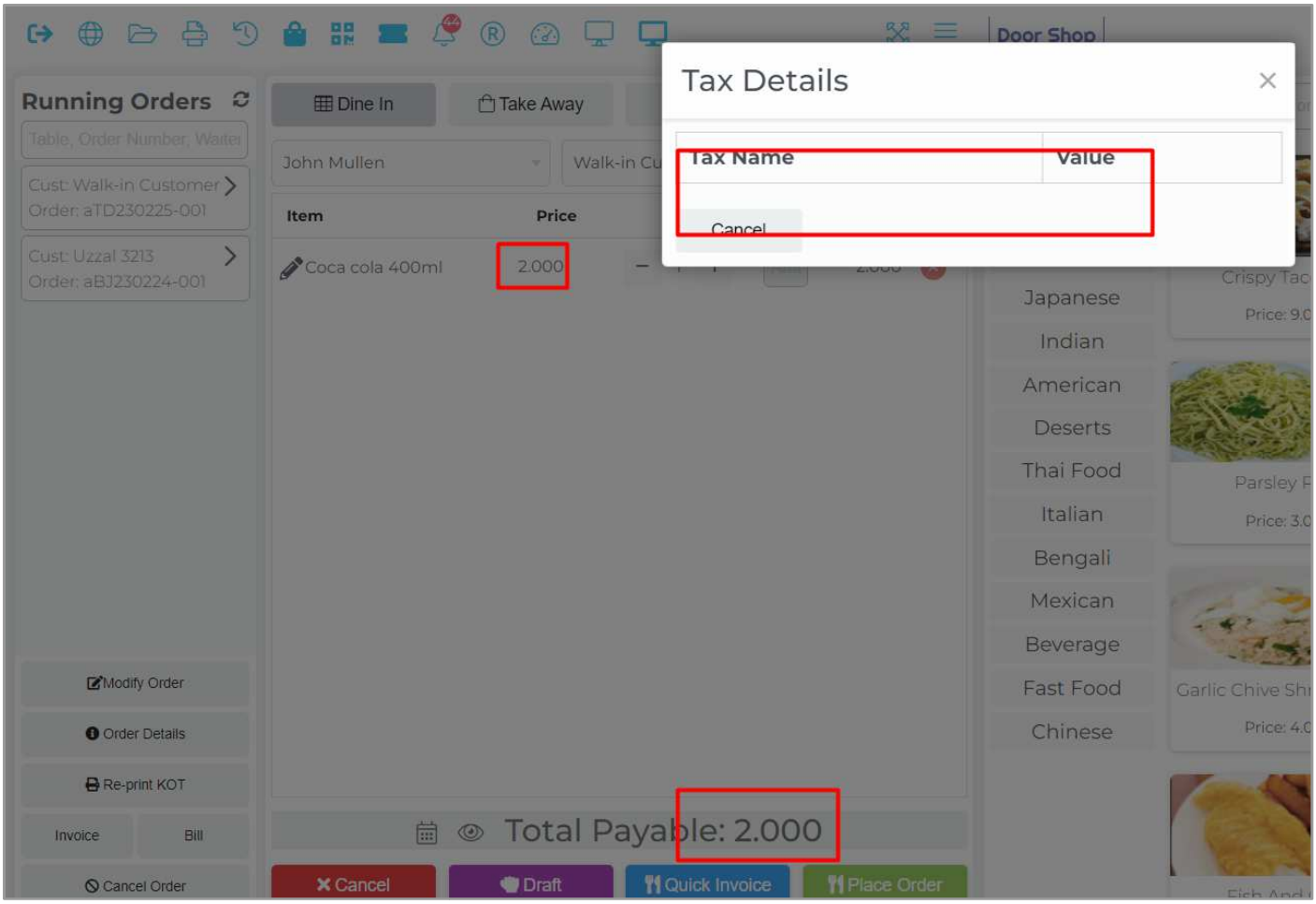


3.3. Tax Setting

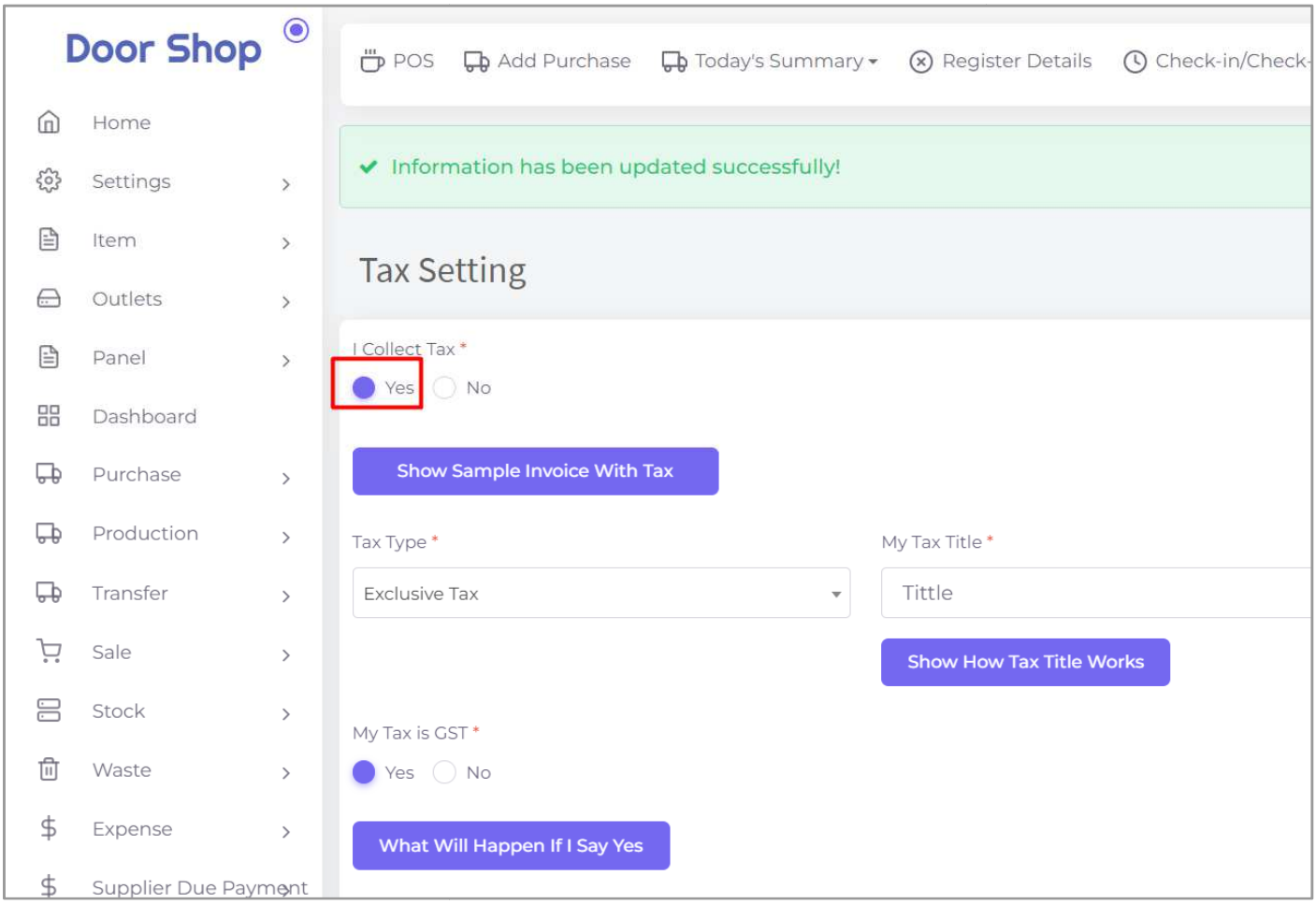
The tax system of this software works like you can have multiple fields of taxes. You can add all of those fields in your Tax Setting along with their rate. And later all of those will be populated when adding an item but you can change the rate there too if the tax rate is different for a specific item.
First of all, in Tax Setting “I Collect Tax”, if you select No then the system will not consider tax related any operation in the software.



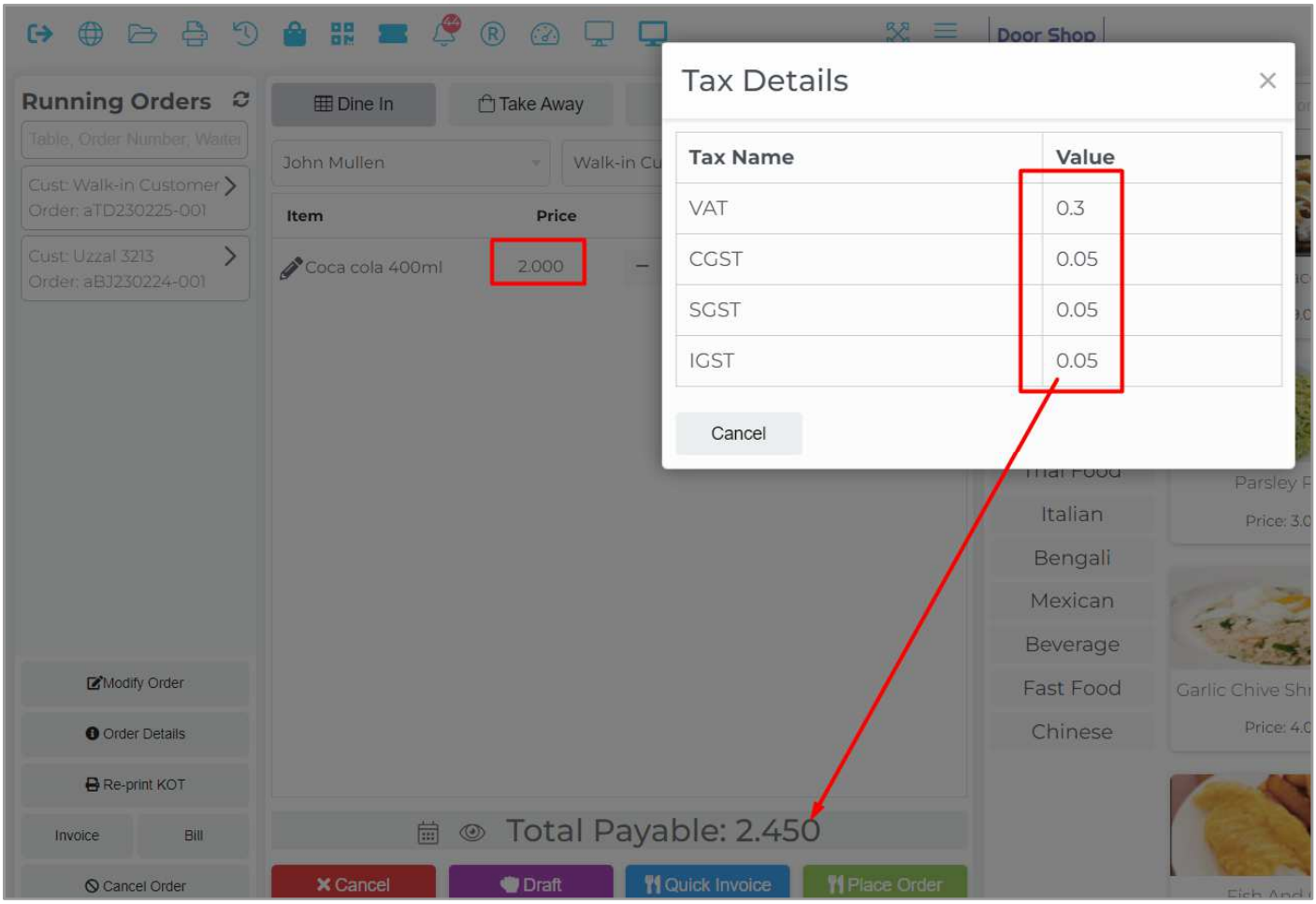
In the POS screen if we add an item in the cart then the system will consider only food menu price, no tax here due to setting.



If you select Yes then the system will consider the tax related to all operations in the software.

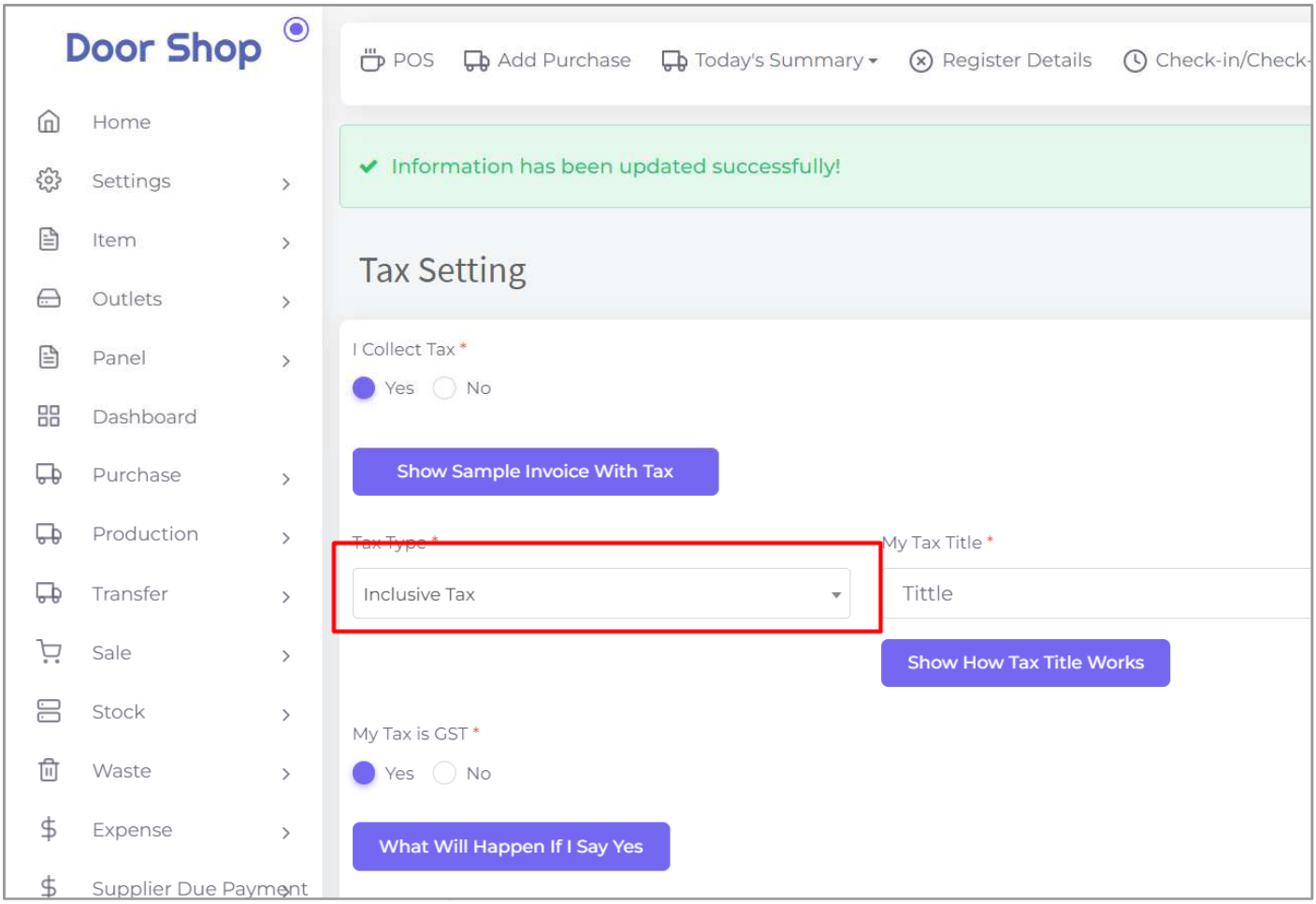


Tax type “Exclusive Tax " - The tax type “Exclusive” means your food price contains without tax amount and the system will consider the tax from the unit price of the food menu.

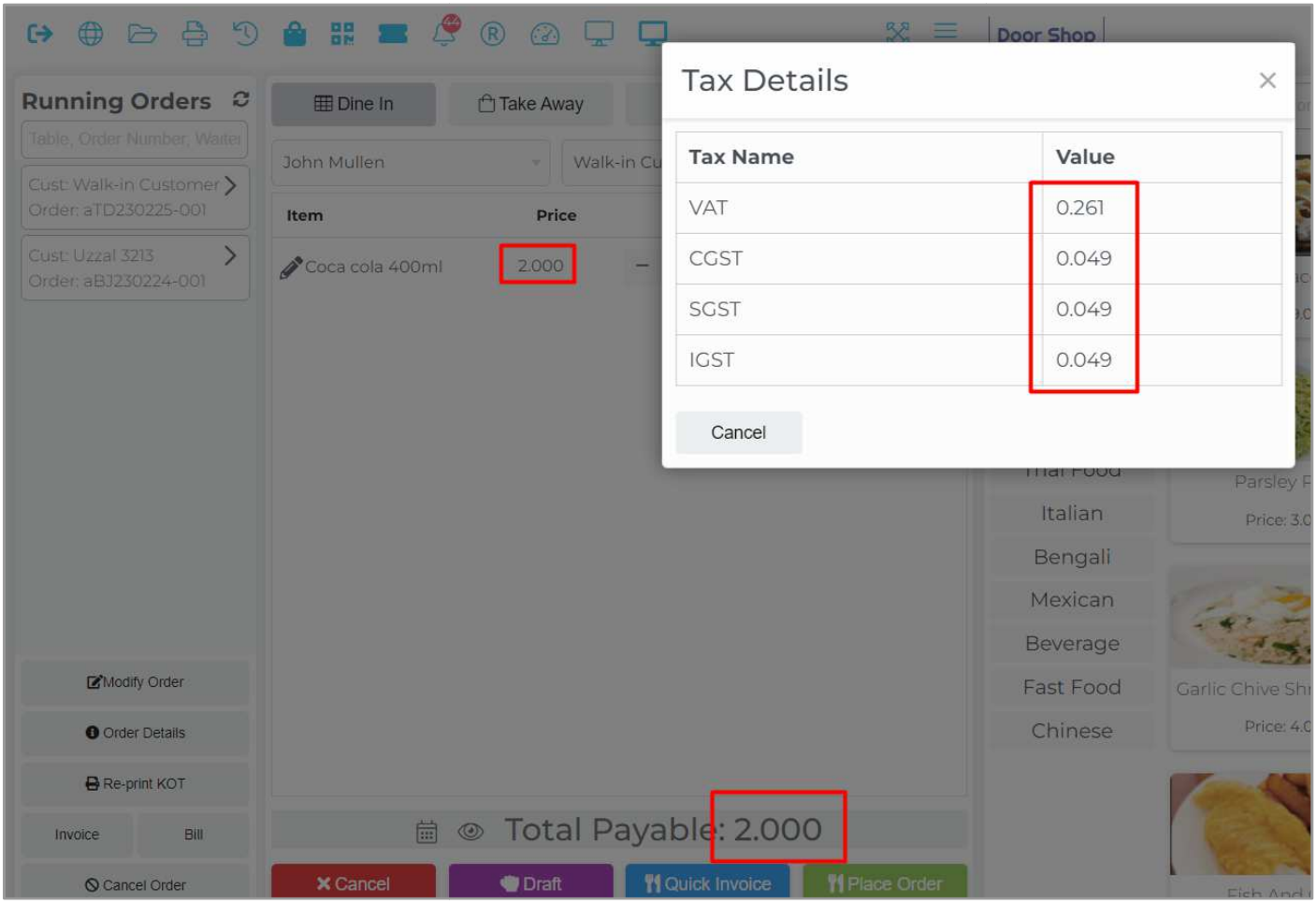


Here the main price was 2 but after tax added Total Payable is 2.450.

Tax type “Inclusive Tax”

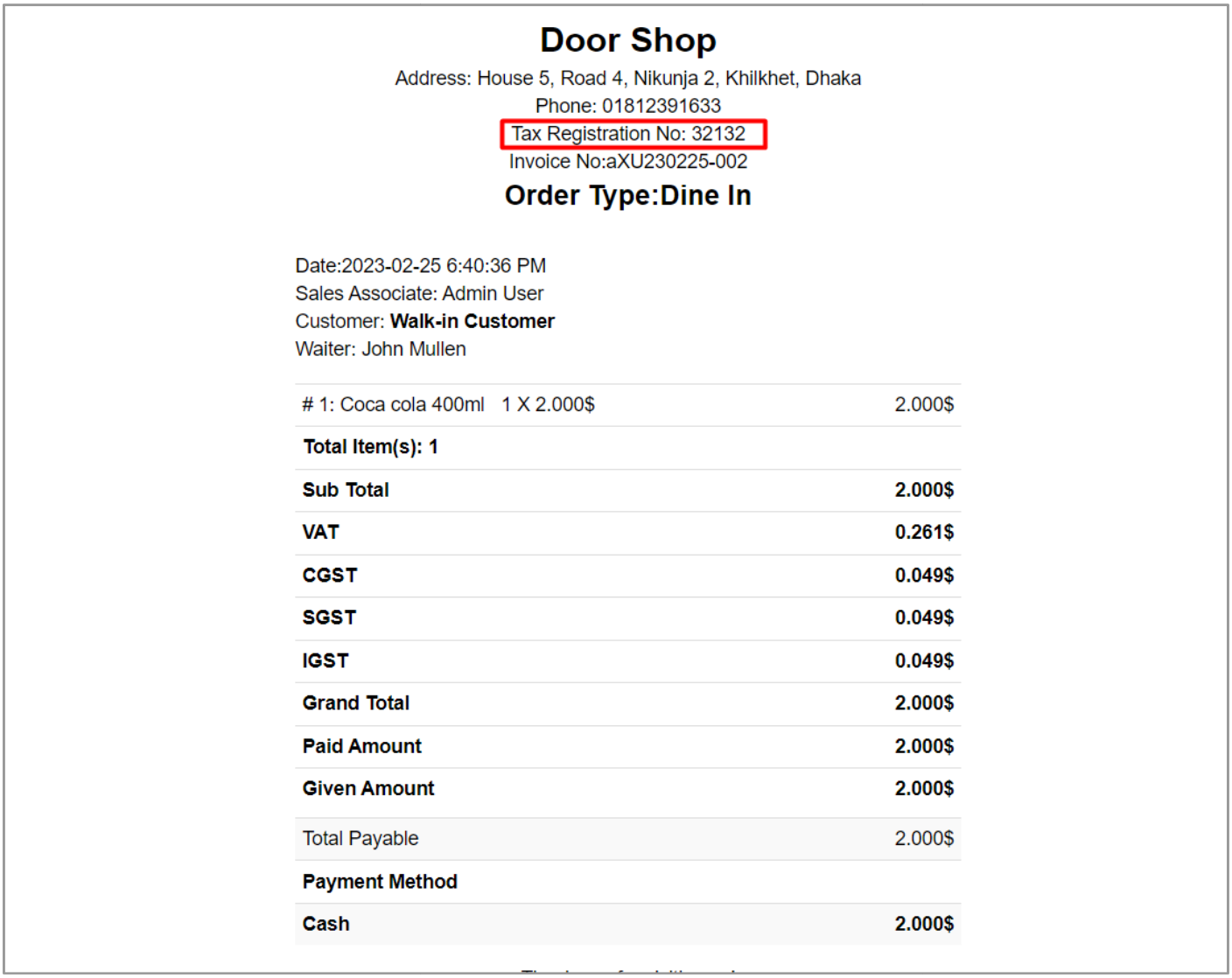


The tax type “Inclusive” means your food price includes tax amount.



Here, tax is available but Total Payable is still 2, because the food menu is already tax included.

My Tax Title: Just write your tax title here.
My Tax Registration No: System will show the tax registration no in invoice header.



Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Tax Registration No: 32132
Invoice No:aXU230225-002

Order Type:Dine In

Date:2023-02-25 6:40:36 PM
Sales Associate: Admin User
Customer: **Walk-in Customer**
Waiter: John Mullen

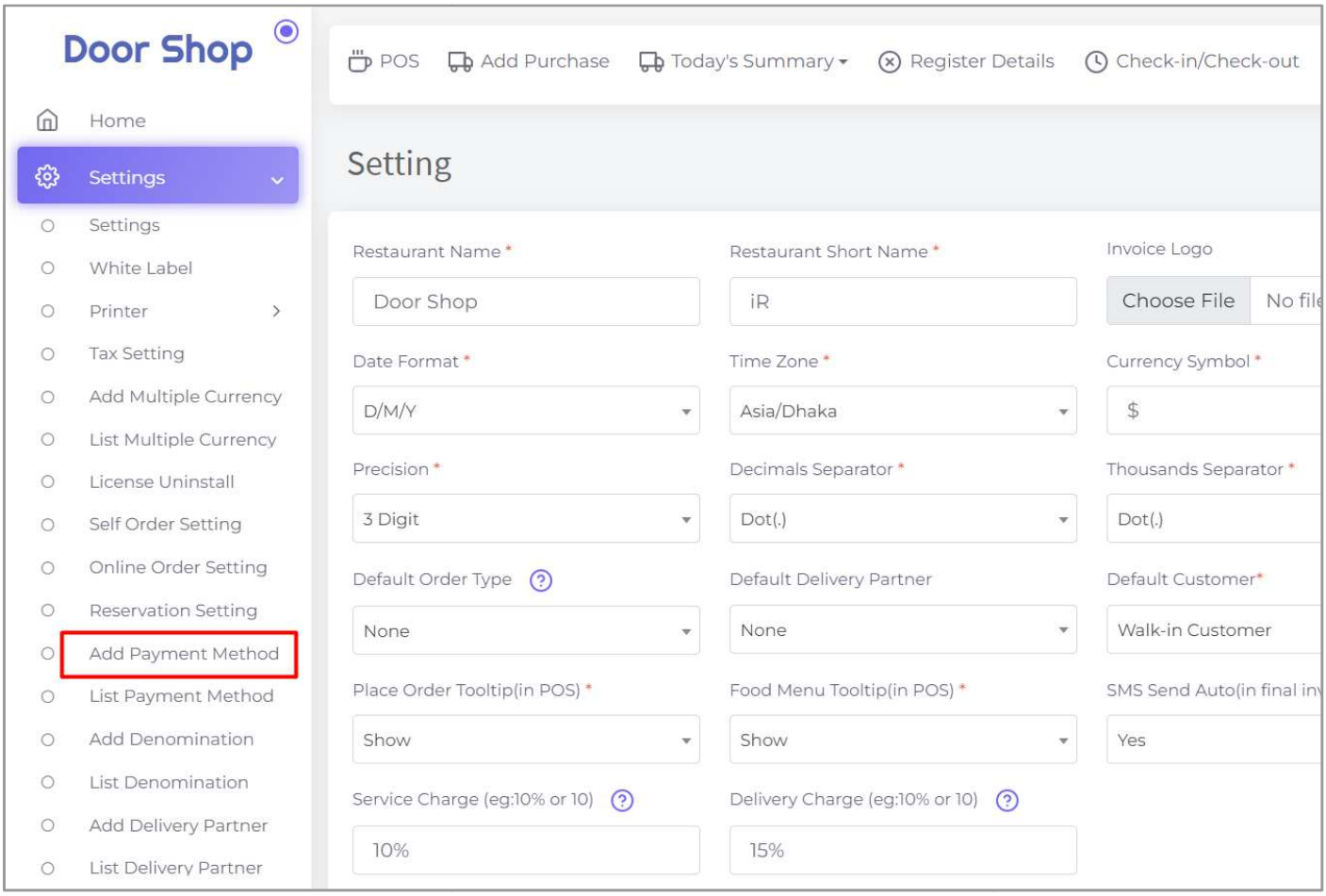
# 1: Coca cola 400ml 1 X 2.000$	2.000$
Total Item(s): 1	
Sub Total	**2.000$**
VAT	**0.261$**
CGST	**0.049$**
SGST	**0.049$**
IGST	**0.049$**
Grand Total	**2.000$**
Paid Amount	**2.000$**
Given Amount	**2.000$**
Total Payable	2.000$
Payment Method	
Cash	**2.000$**

My Tax is GST: If you are from India and your tax type is GST then enable it and fillup respective fields. In that case you will get some default tax fields like CGST, SGST, IGST and VAT. Then the tax in the software will be calculated based on Indian GST tax rules.

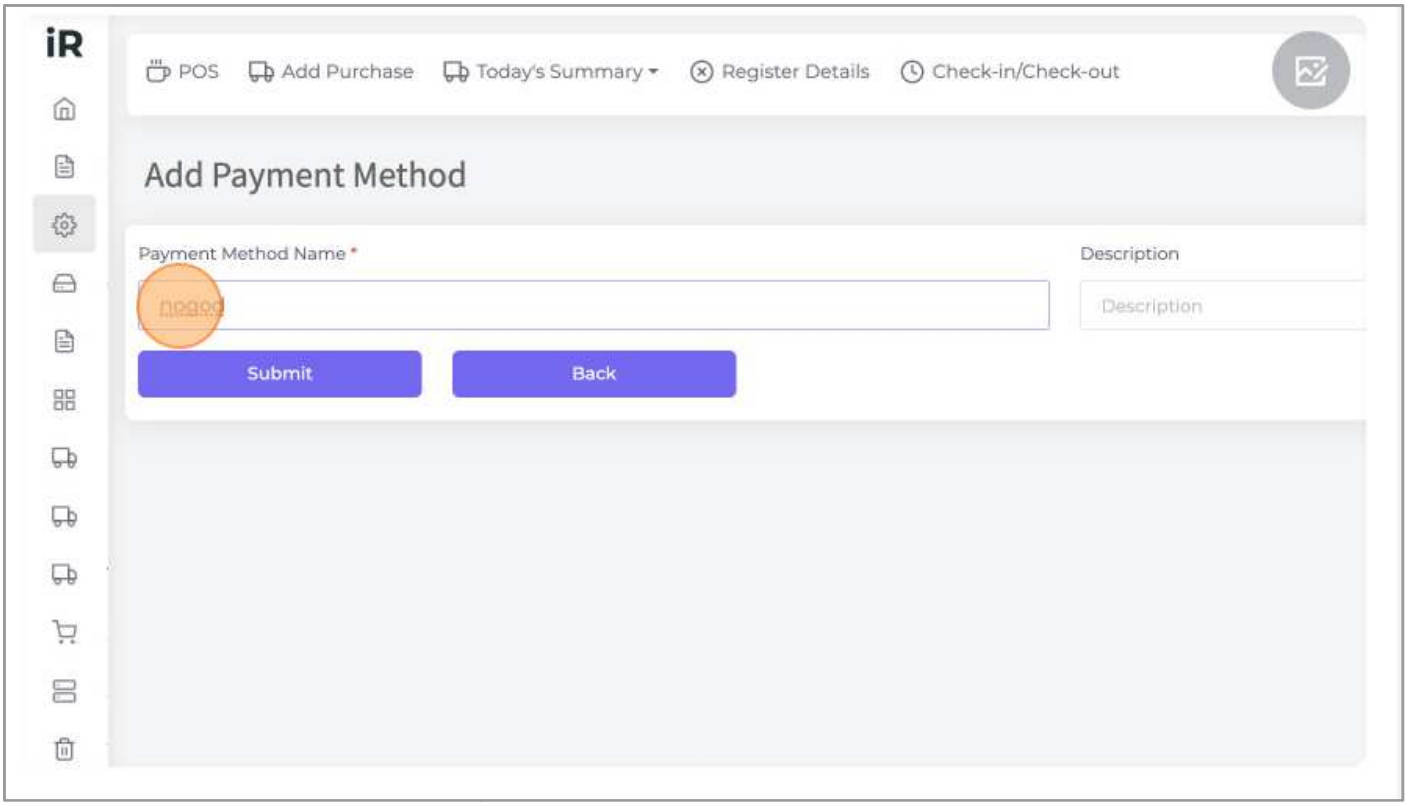
3.4. Payment Method

The payment method is something that you will use to collect the payment from a customer. Like cash, card, bank account, etc. You will even pay your supplier for any of these.

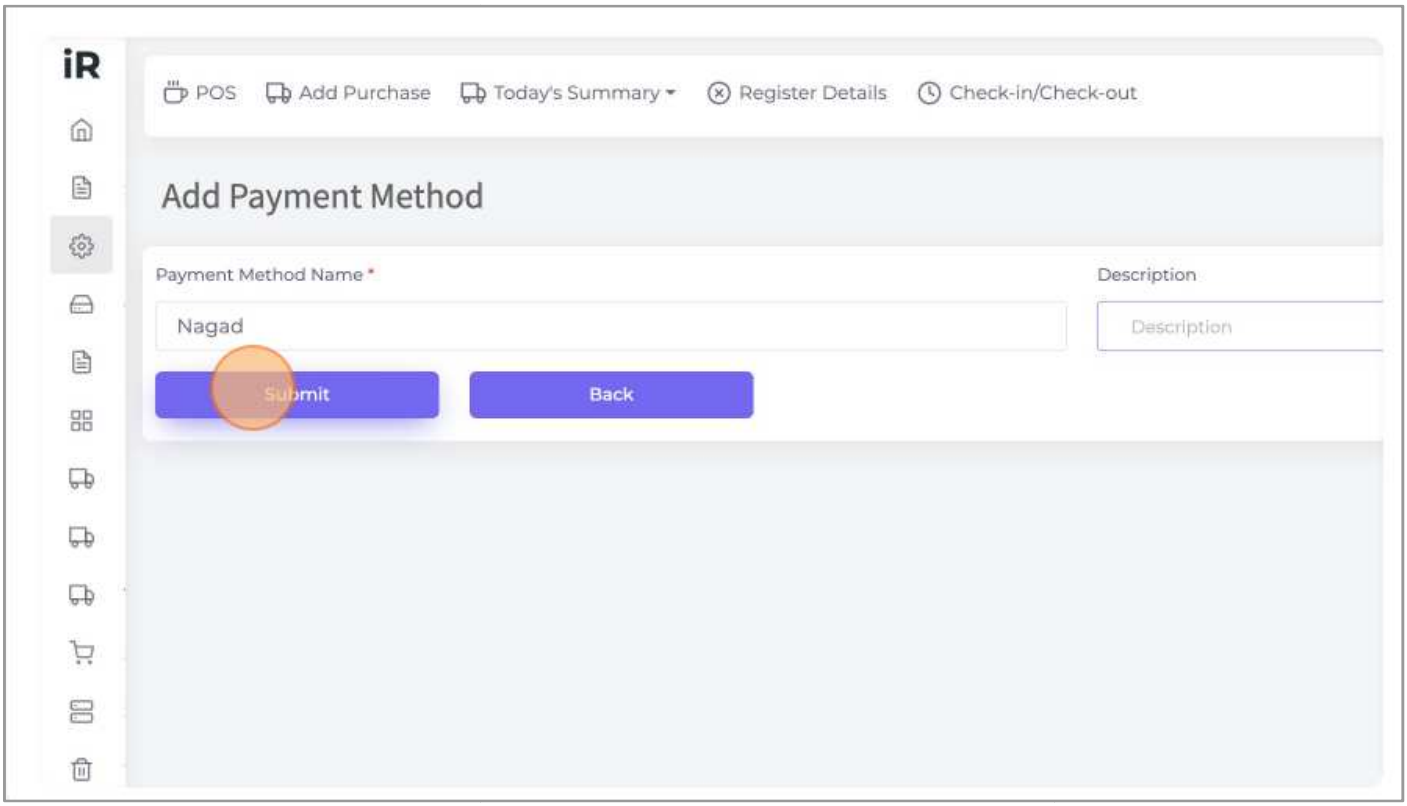
Go to "Settings" from the left menu, and then click on "Add Payment Method".



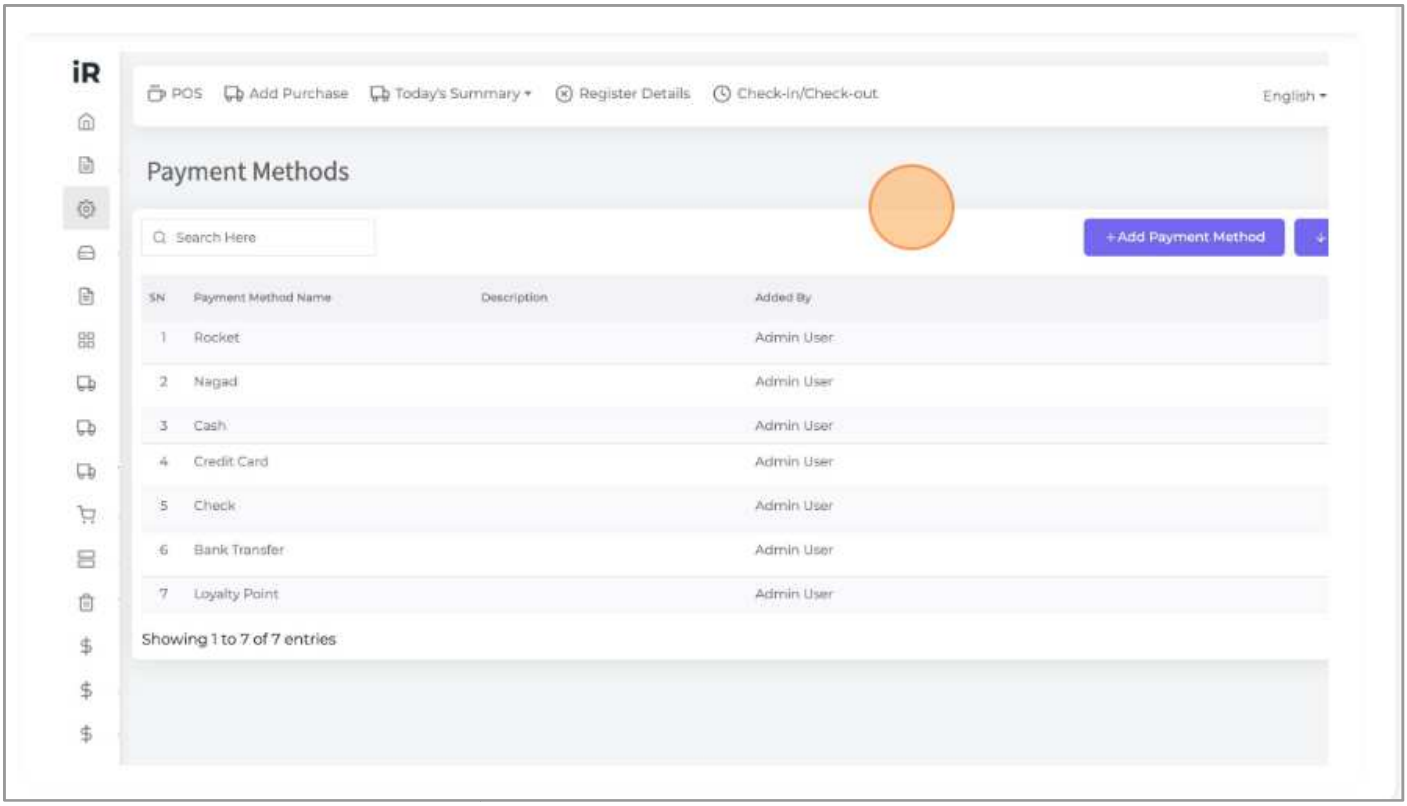
Payment Method Name: Here add your payment method name. and in the "Description" field enter the description.



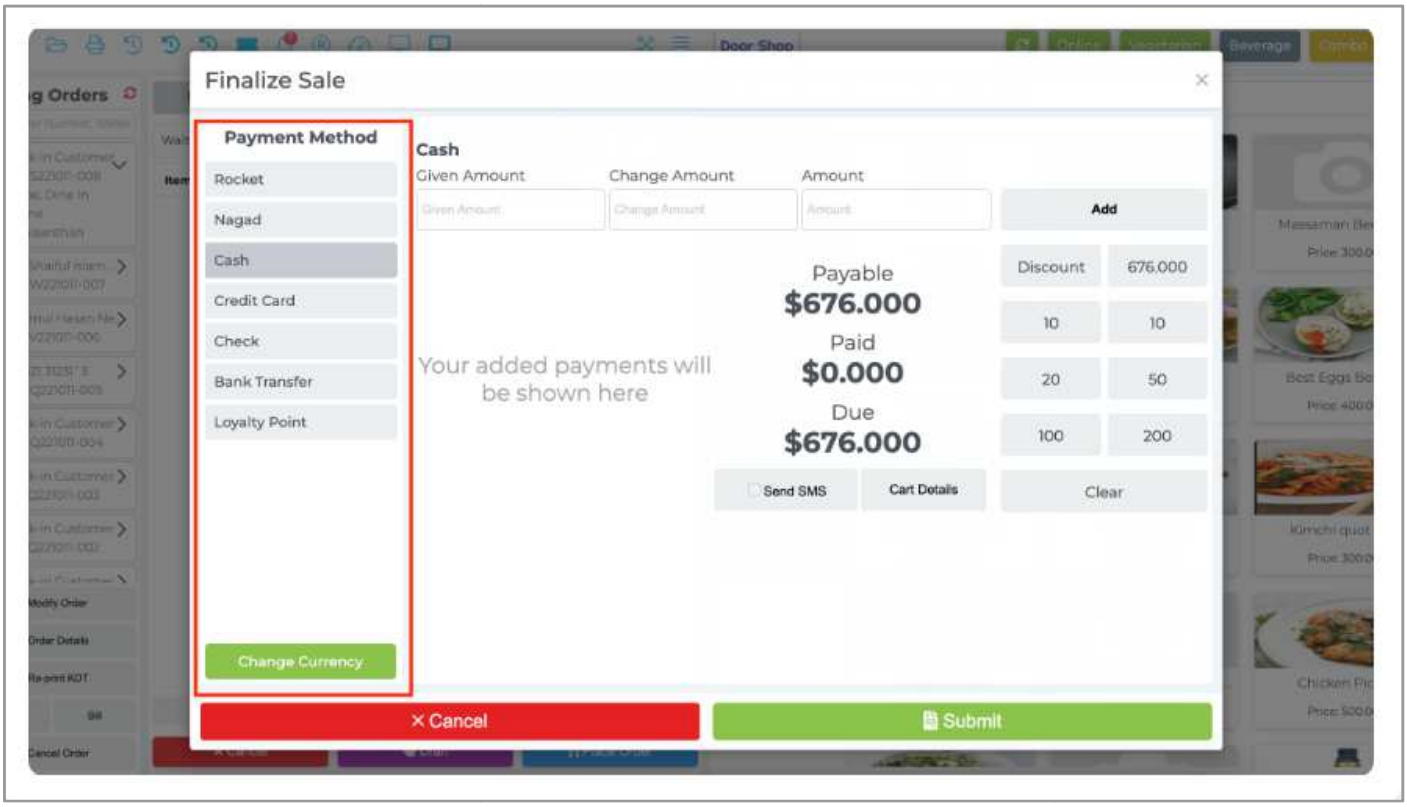
Click "Submit" to save the payment method



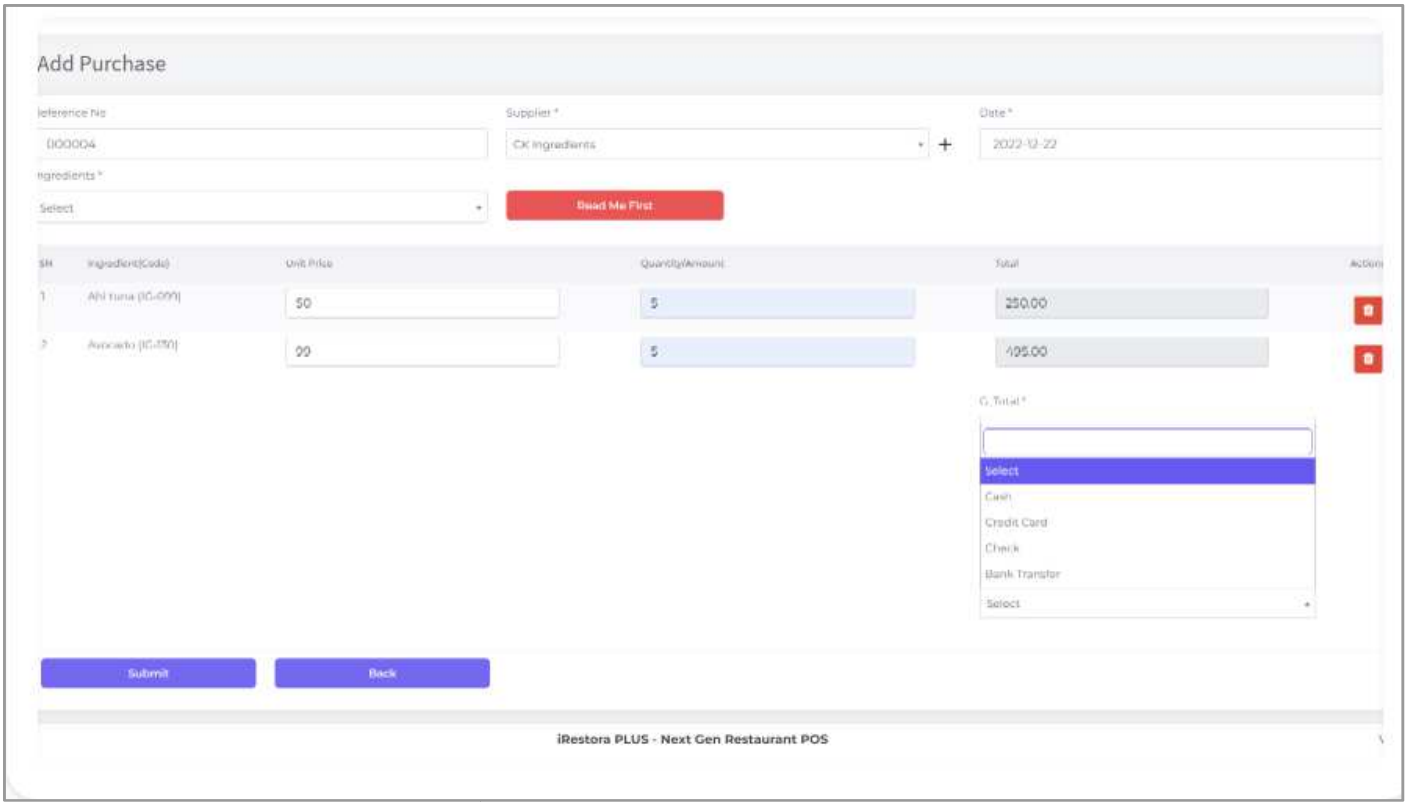
List Payment Methods: Here you can see all payment methods in the list view.
Here you can edit or delete any payment method. See below how it works on the POS screen.



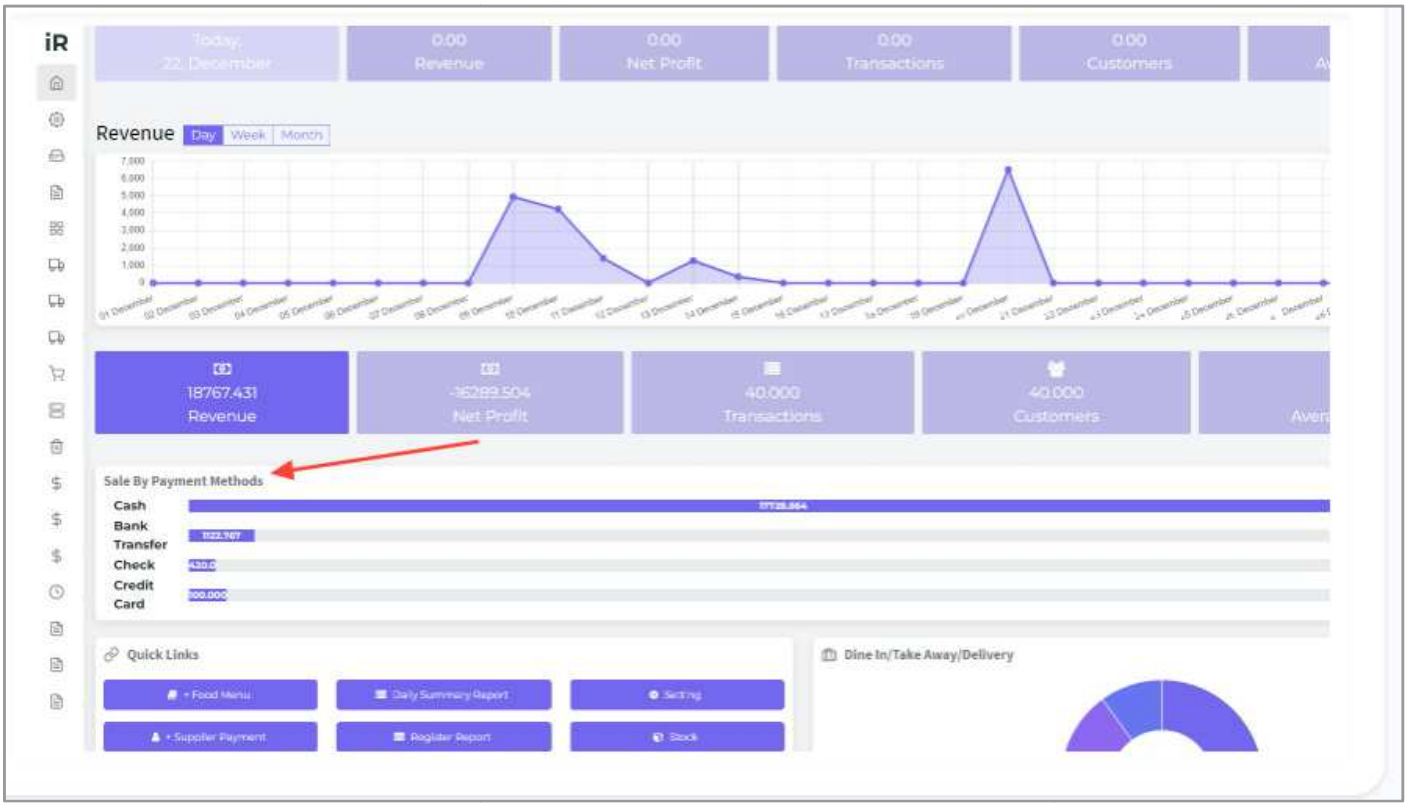
The payment method will show in the Finalize Sale on the POS screen.
Here you can select any payment method as per your need.



Also when purchasing any ingredient you have to select the payment method here.



In your outlet dashboard, you can see your sales report used by the payment methods and also can see how many sales are made using every payment method.

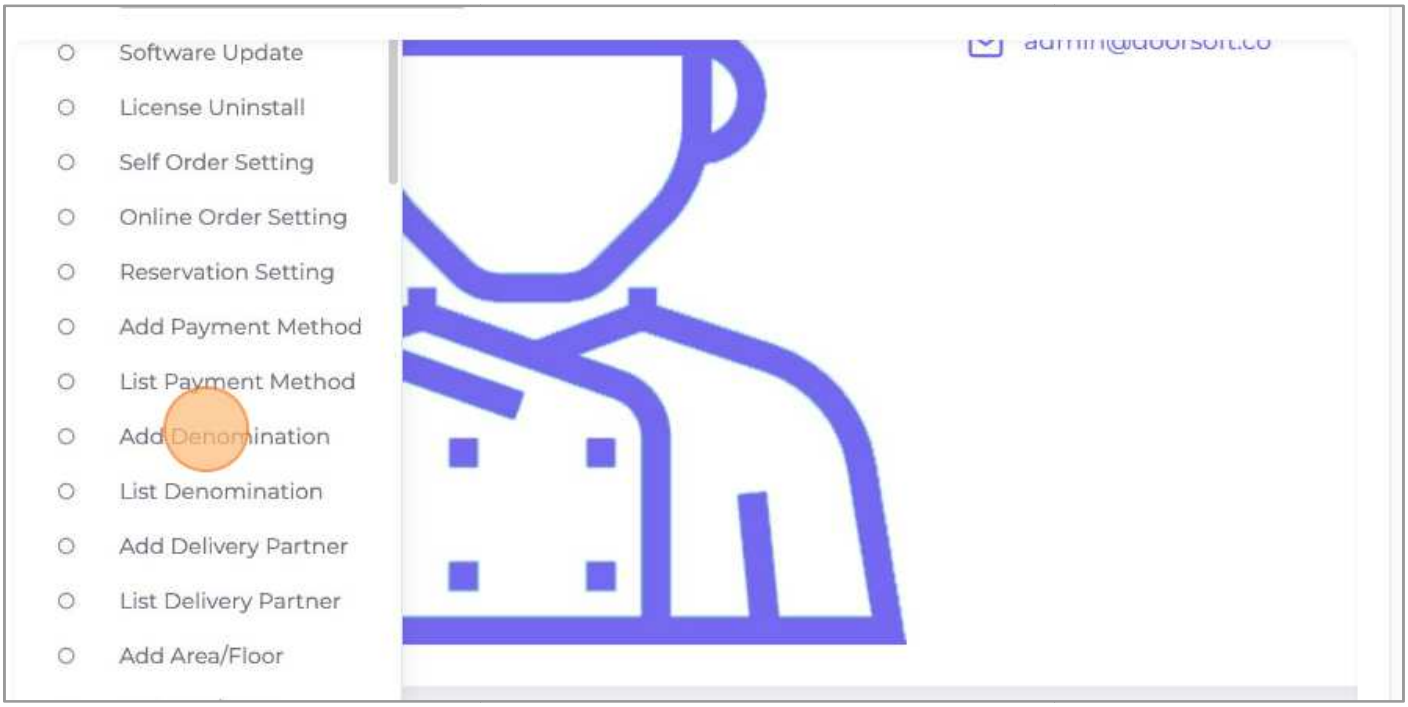


Also you will need to select a payment method in Supplier Due Payment and Customer Due Receive too.

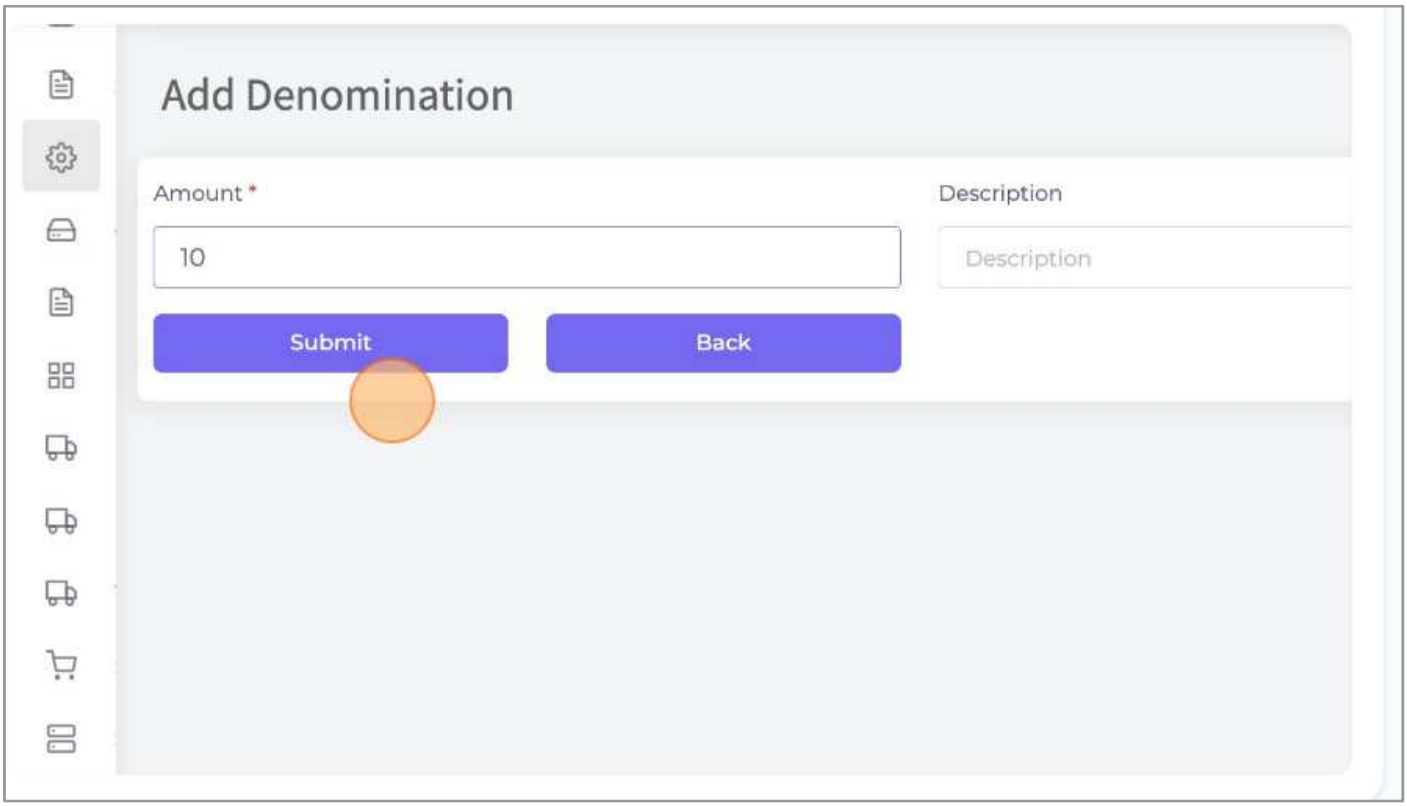
3.5. Denomination

It means notes of your currency like 5, 10, 20 dollar notes. Adding your denominations your bill collections get faster.

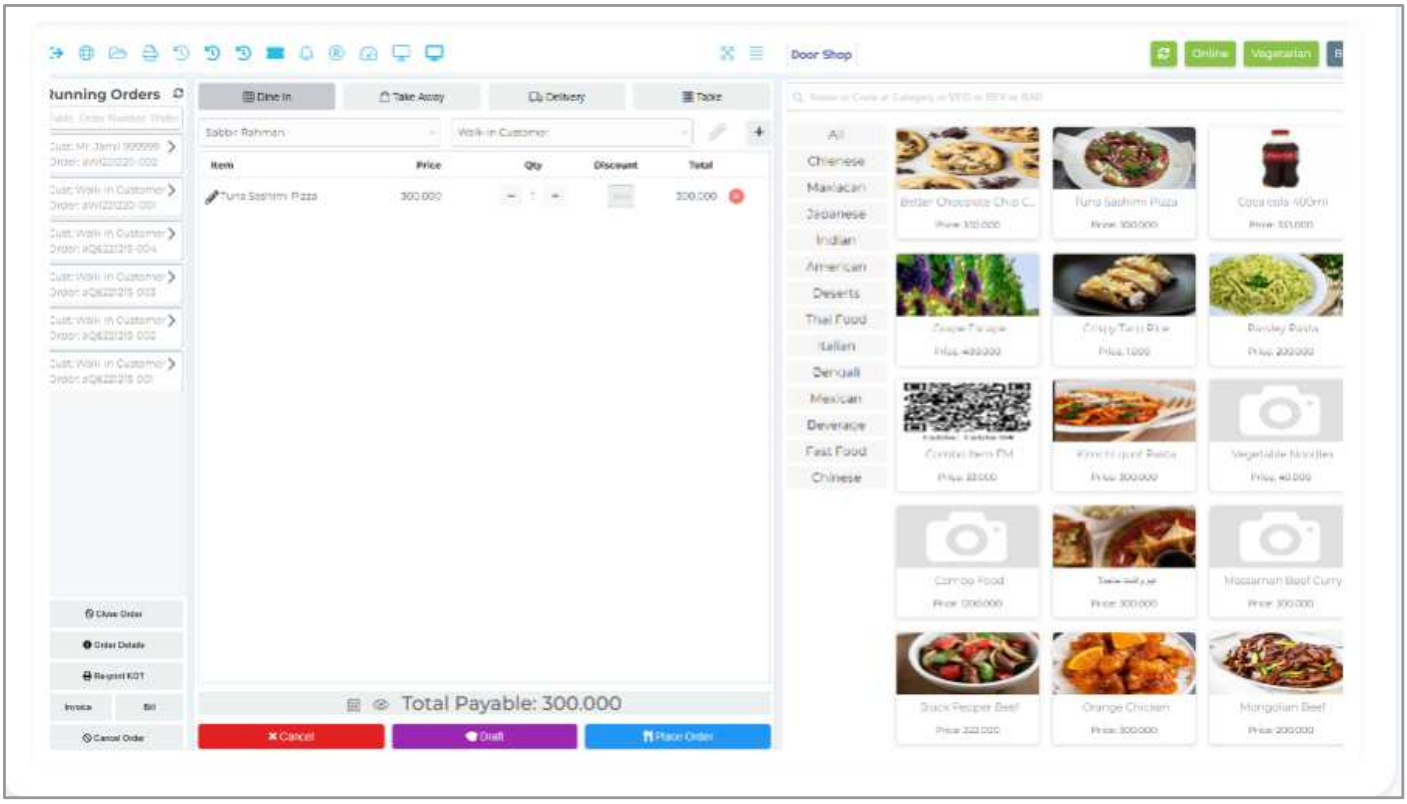
Go to "Settings" from the left menu, and then click on "Add Denomination".



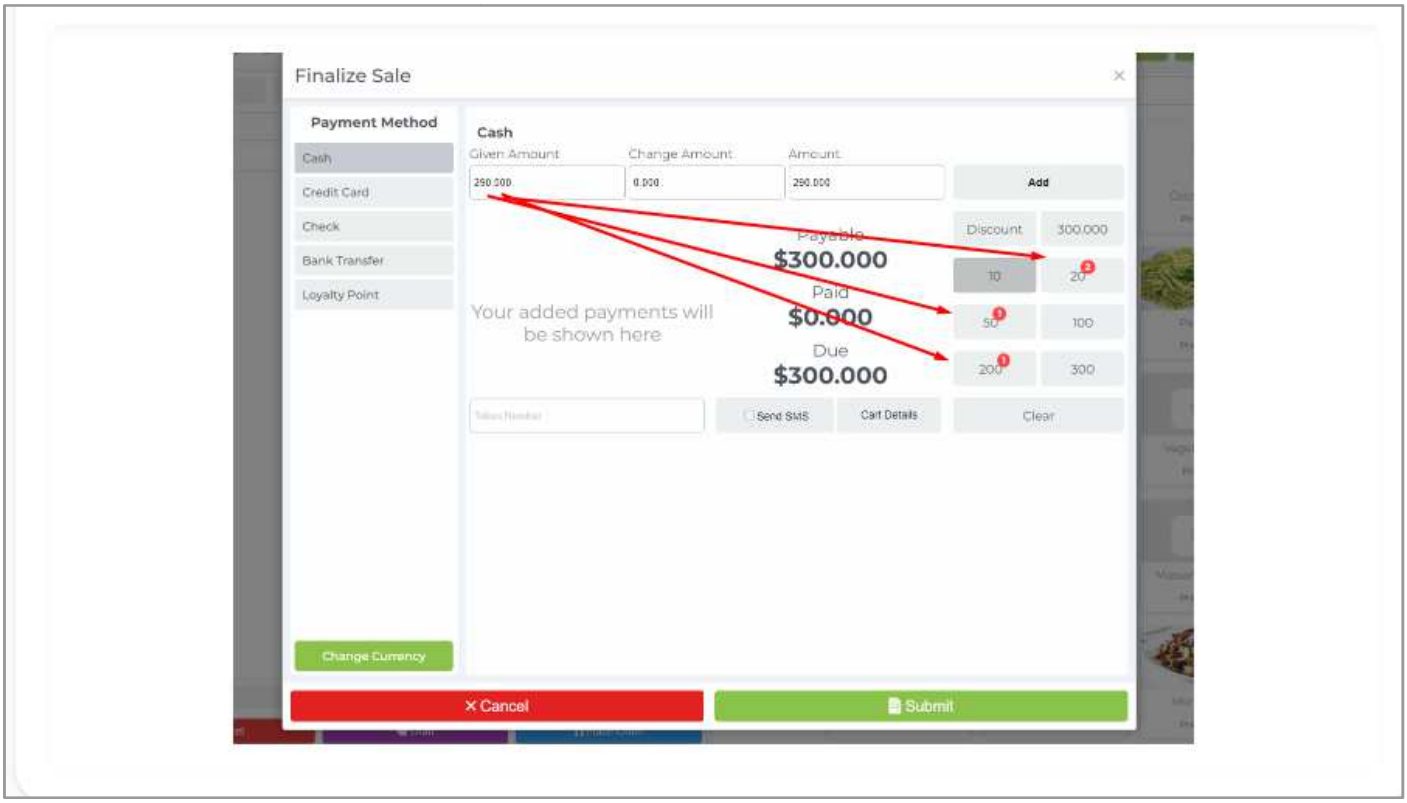
Amount: In this field, you can enter the amount which will show in the POS screen and also can enter a description in the "Description" field.



Click "Submit" to add this amount in the denomination on the POS screen.
Go to the POS screen and select an item and sell it. At Finalize sale the denomination price will show.

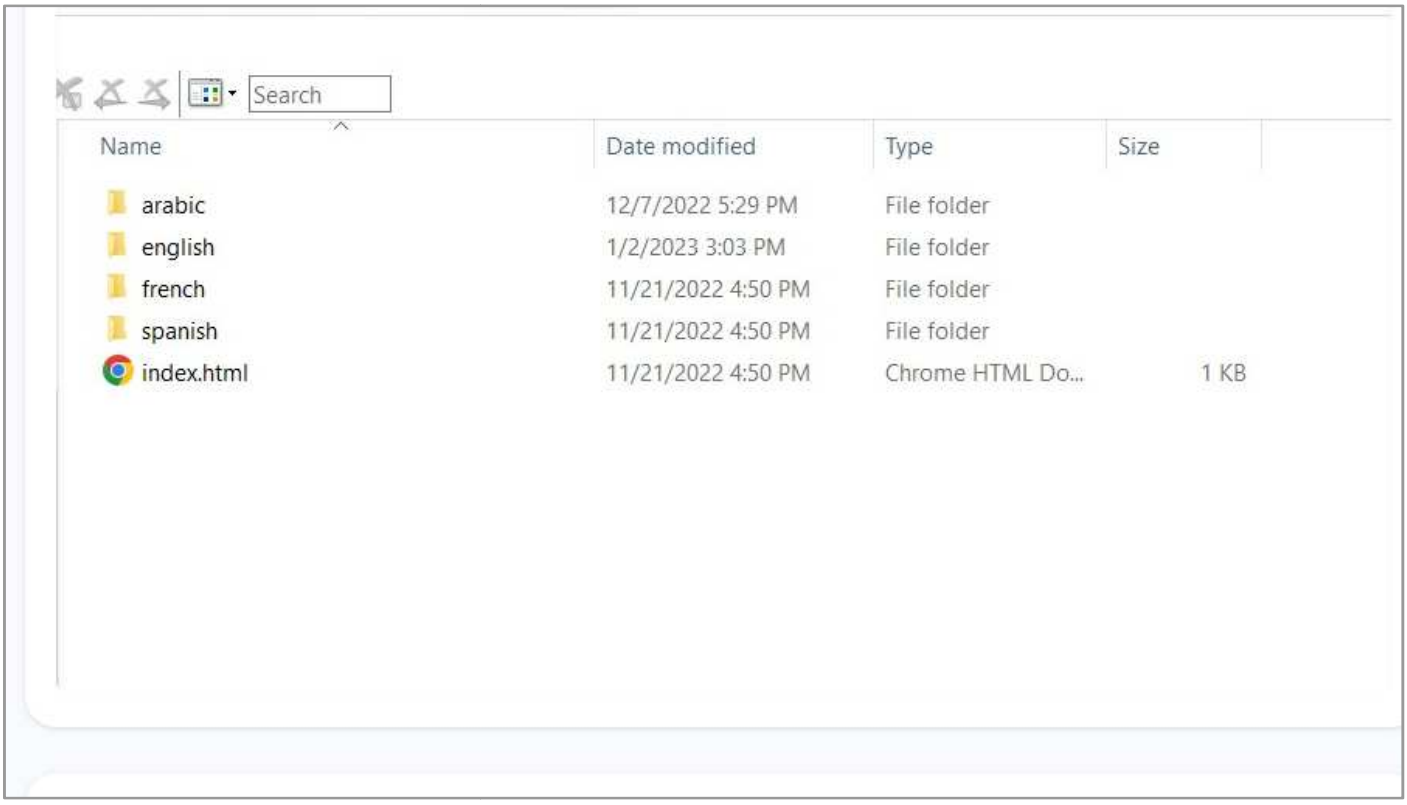


Here we can see your denomination-added amount. It will help as a shortcut by clicking this amount, it will add in a given amount for that reason sometimes you do not need to type the given amount you can add by selecting it easily.

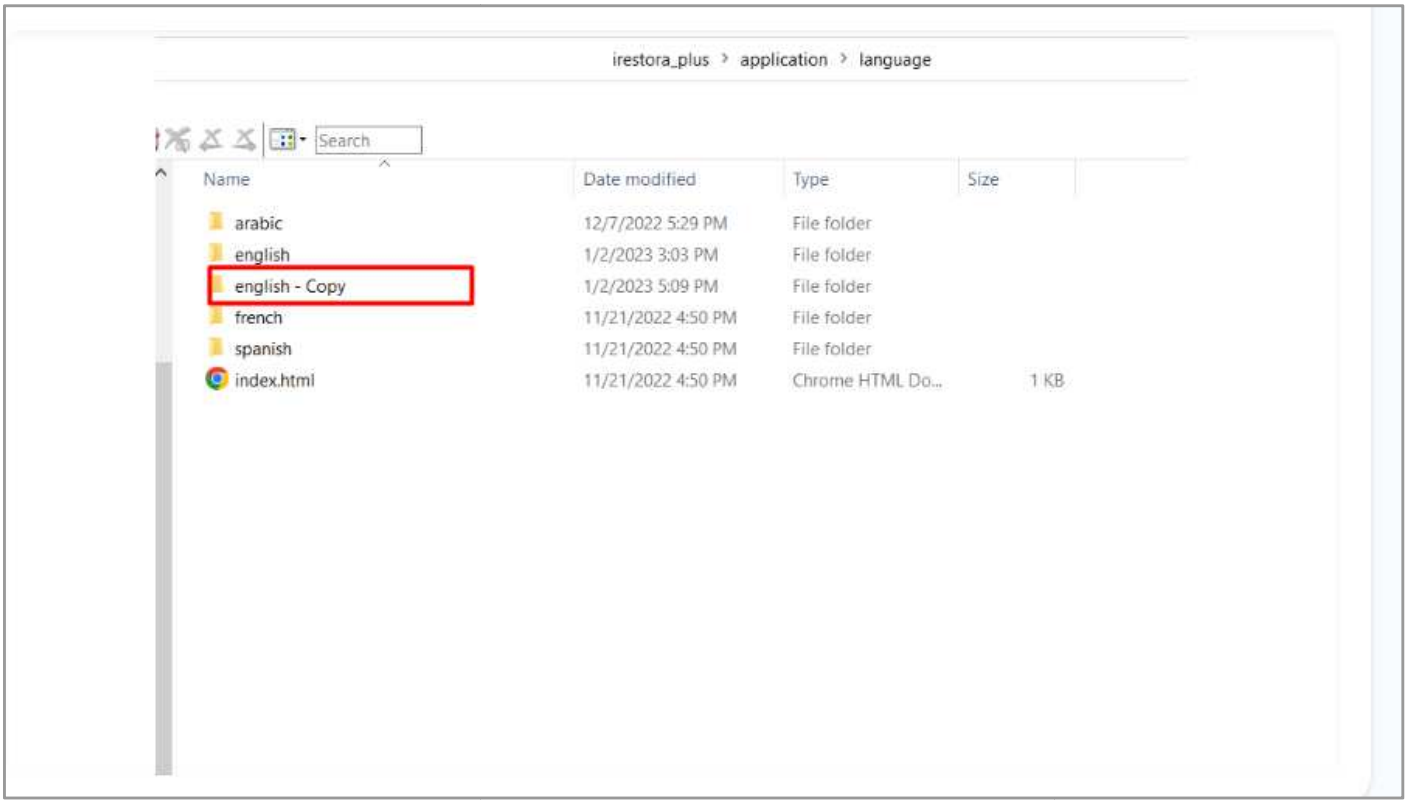


3.6. Add new language, modify language words

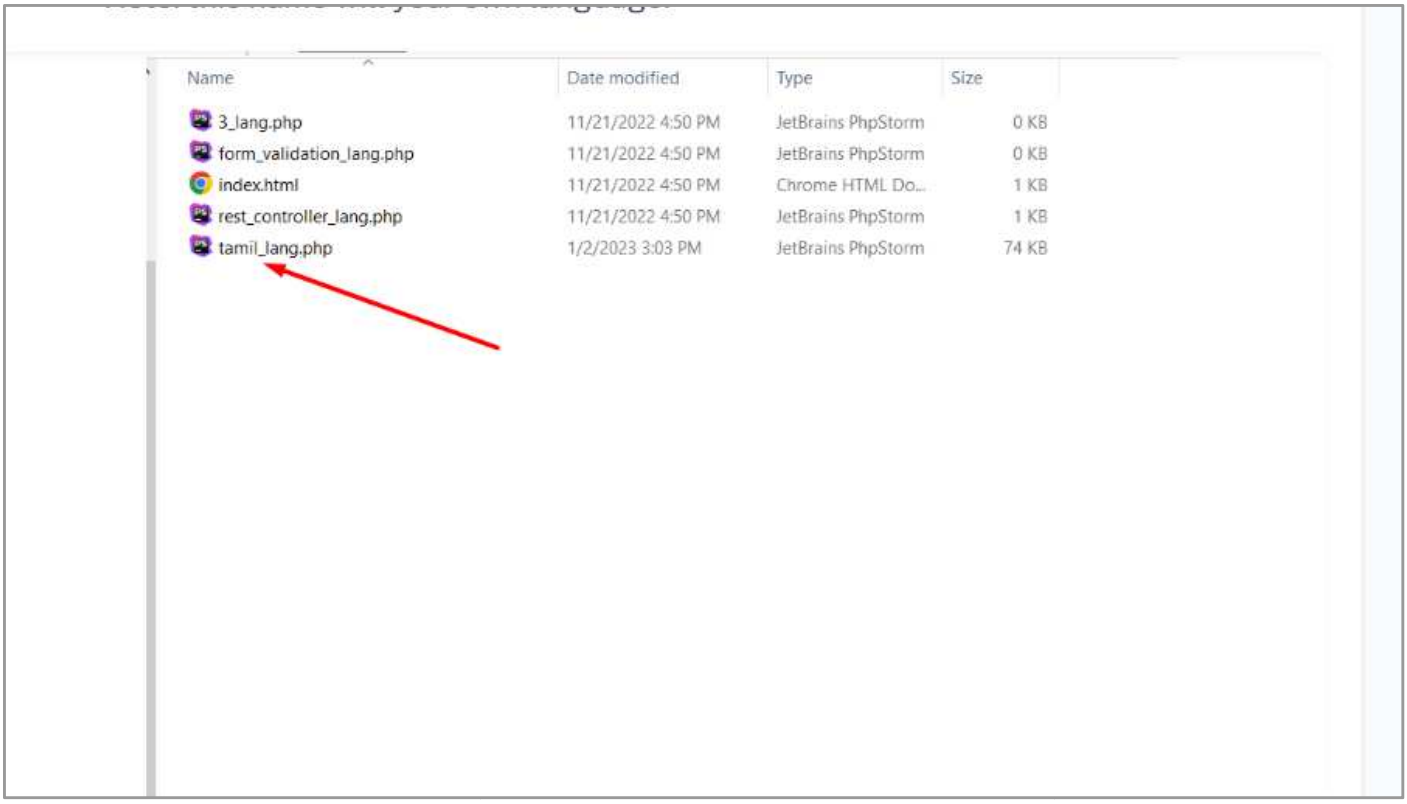
Go to your project with that following path application/language/



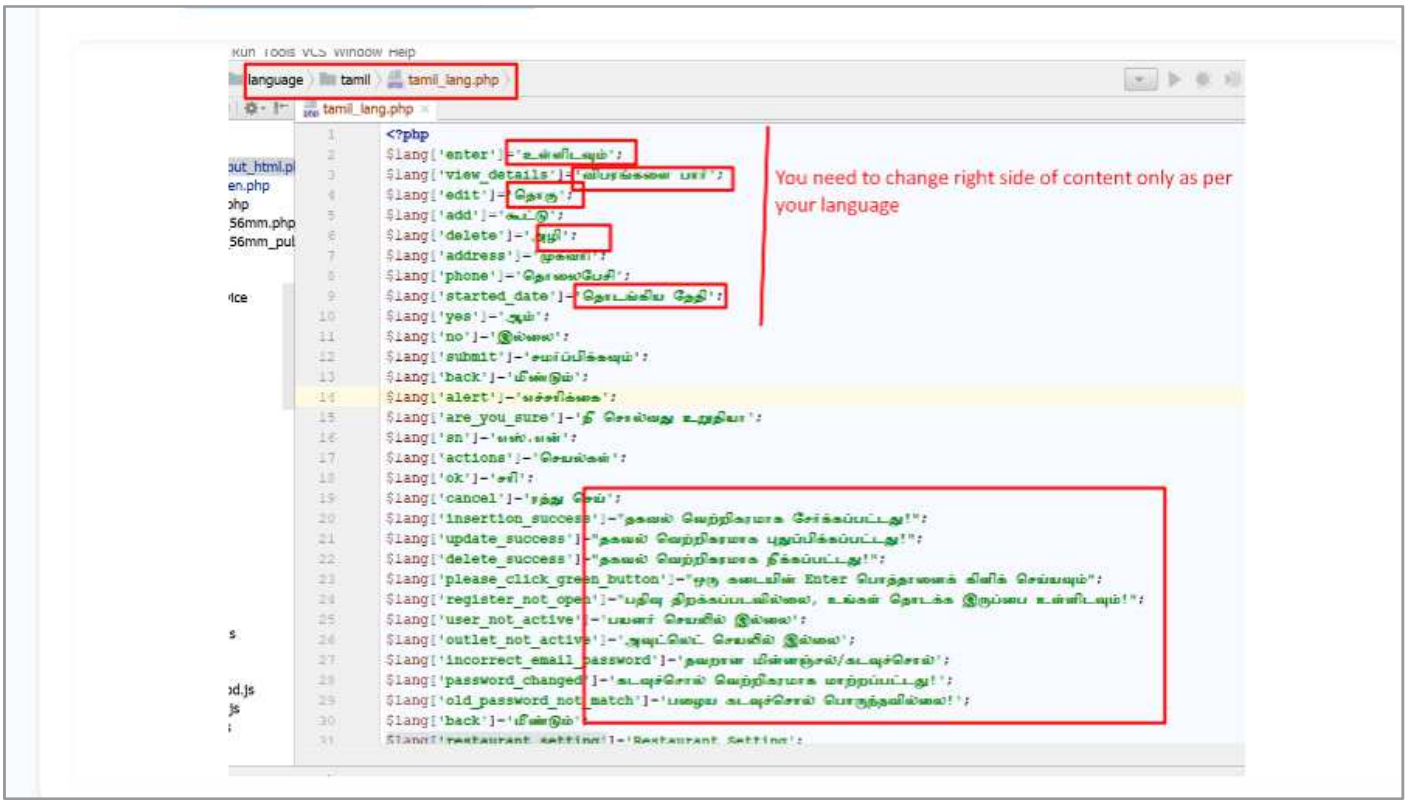
Copy the english languages folder and rename the folder by your desired language name e.g: tamil



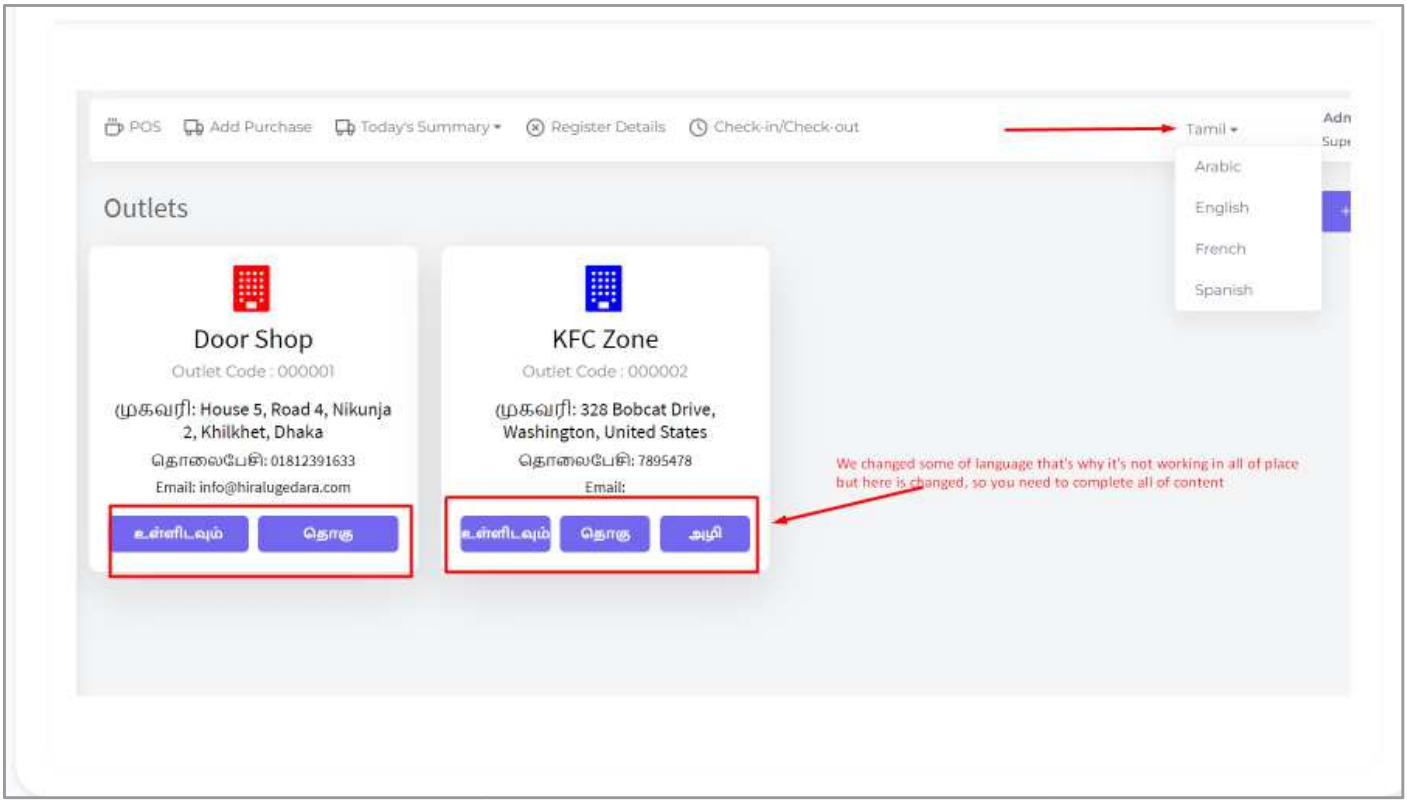
Change file name with same folder name. After renaming the file.



Now open the file in a text editor like Notepad++ or Sublime Text and change it by following the screenshot. You can download this editor front the following link: www.sublimetext.com



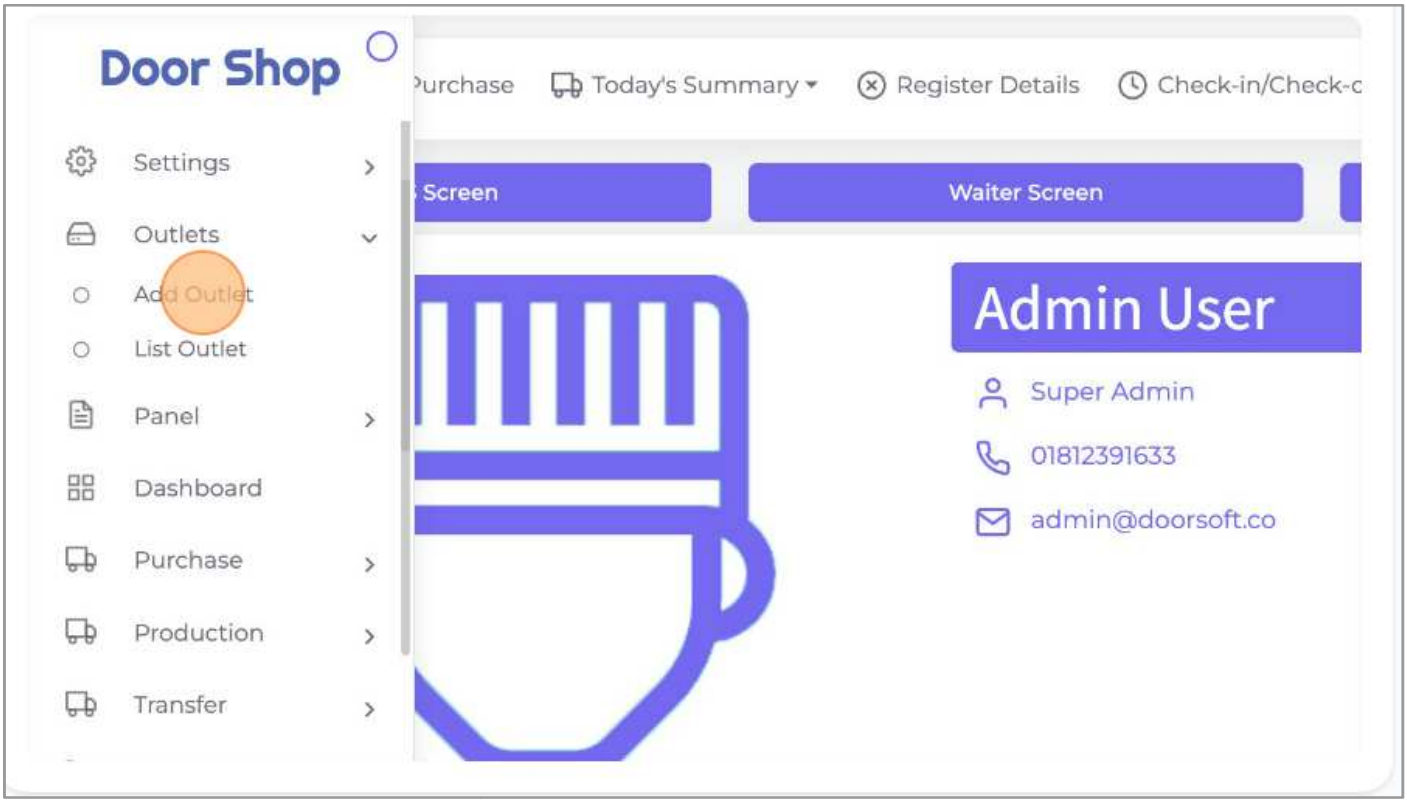
Finally save the file and run the software. You will find the newly added language in the change language dropdown.


POS
Add Purchase
Today's Summary
Register Details
Check-in/Check-out
Tamil
Arabic
English
French
Spanish
Outlets
Door Shop
Outlet Code : 000001
முகவரி: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
தொலைபேசி: 01812391633
Email: info@hiralugedara.com
KFC Zone
Outlet Code : 000002
முகவரி: 328 Bobcat Drive, Washington, United States
தொலைபேசி: 7895478
Email:
We changed some of language that's why it's not working in all of place but here is changed, so you need to complete all of content

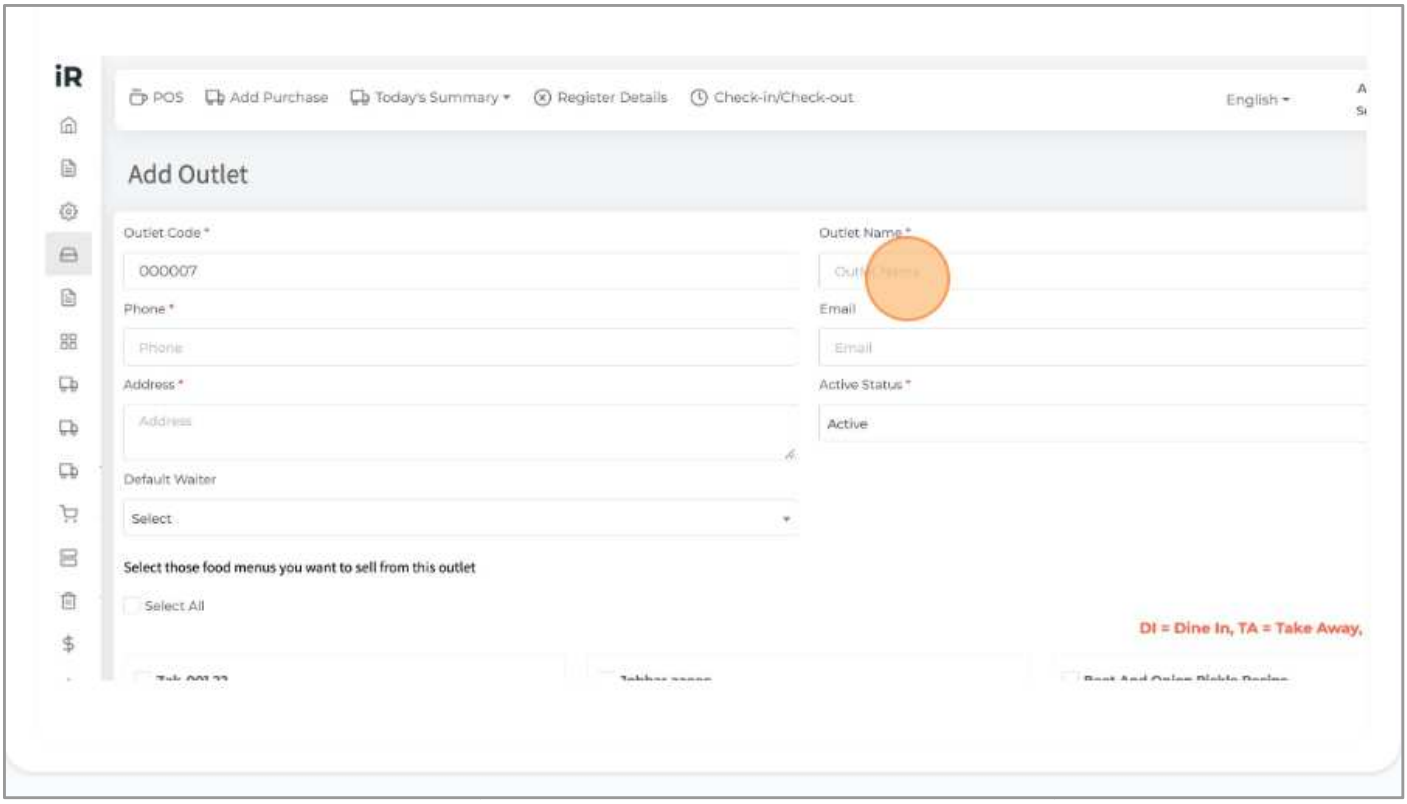
4. Outlet

Here the outlets are like your branches. If you have multiple business locations or branches **of the same restaurant** please manage those from here as outlets. Remind that any of your transactions must be associated with an outlet.

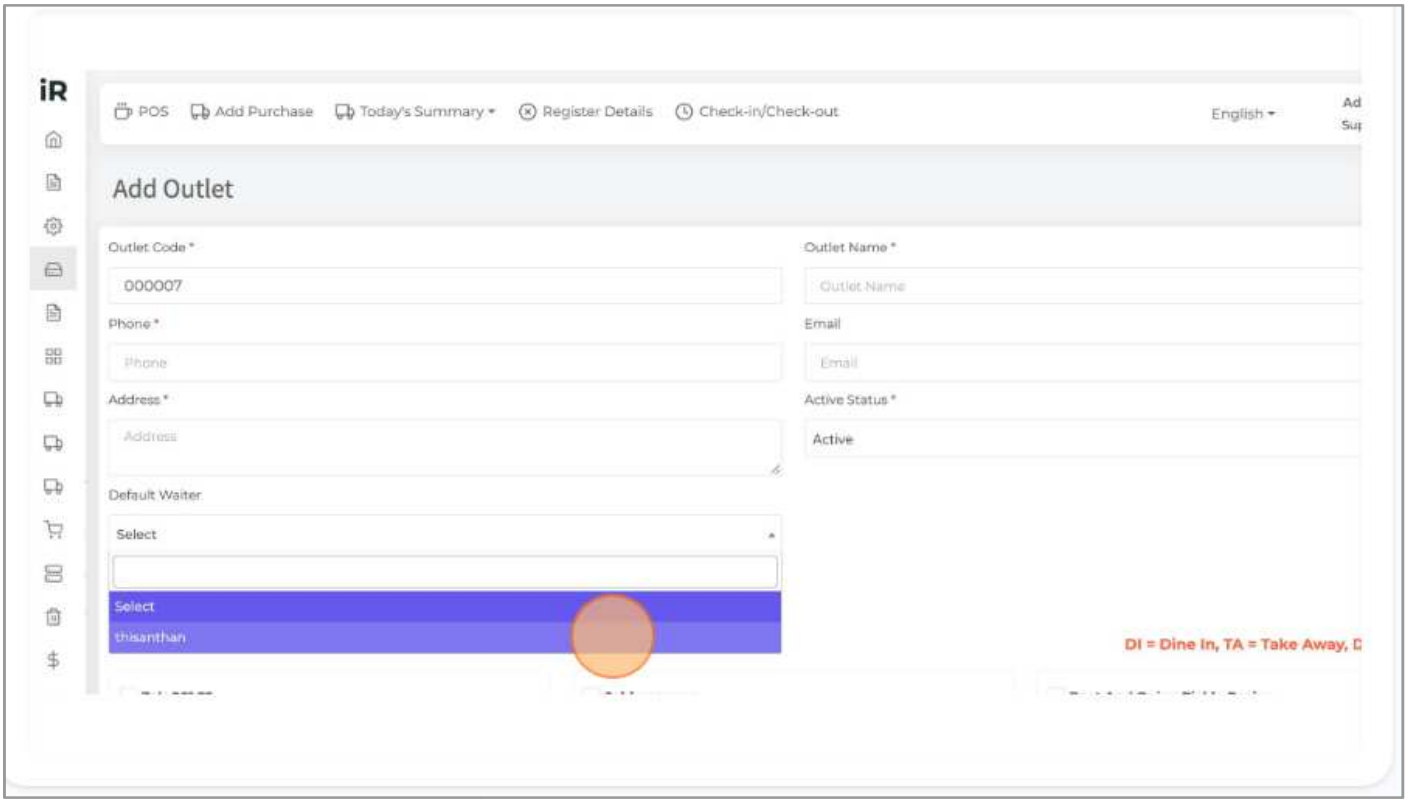
Go to "Outlet" from the left menu, and then click on "Add Outlet".



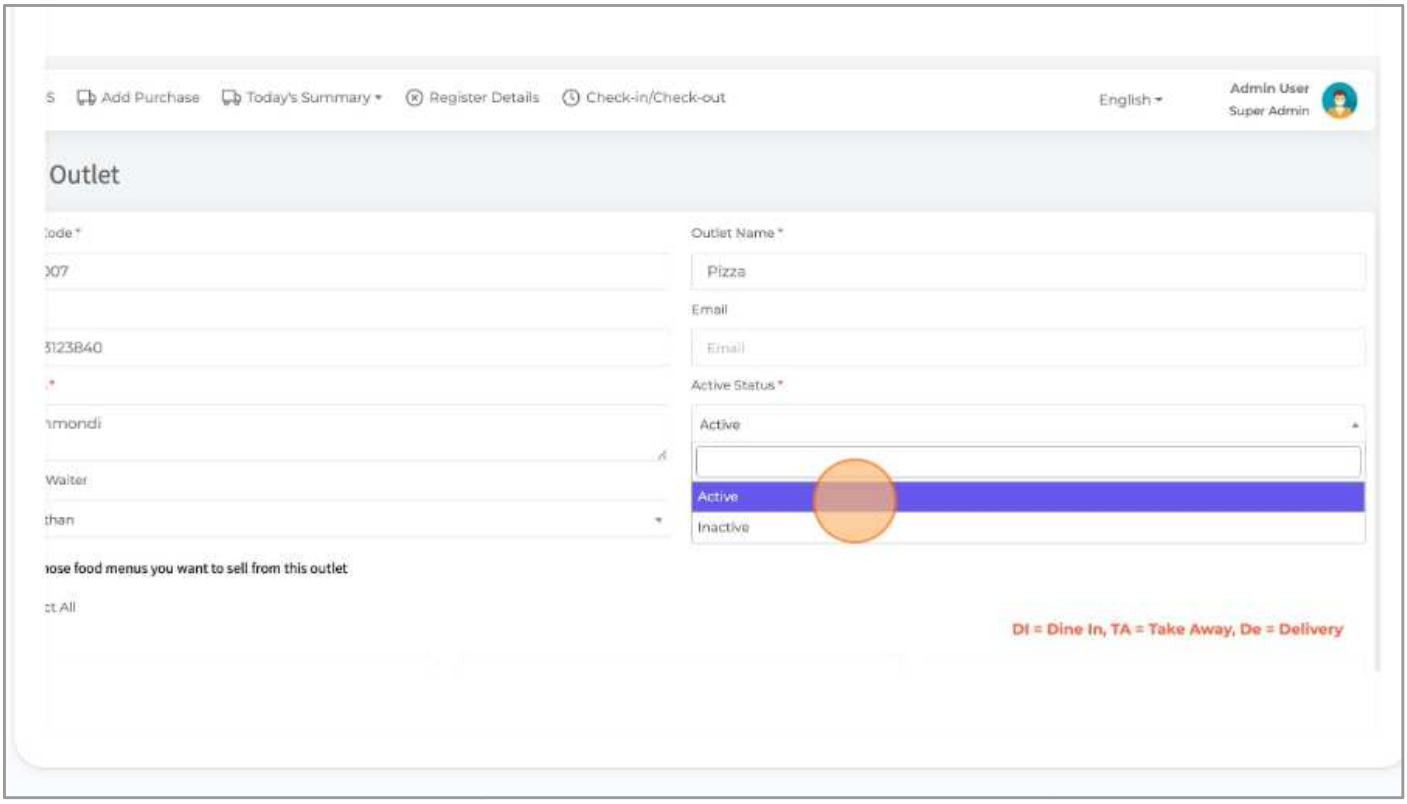
In the "Outlet Code" field you can enter any specific code for this outlet. Here enter your outlet name in the "Outlet Name" field. In the "Phone" field enter your outlet's mobile number. Here you also can input your outlet email address in the "Email" field. Input your outlet address in the "Address" field.



Default Waiter: In this field, you can select any default waiter which will show selected as default in the POS screen.



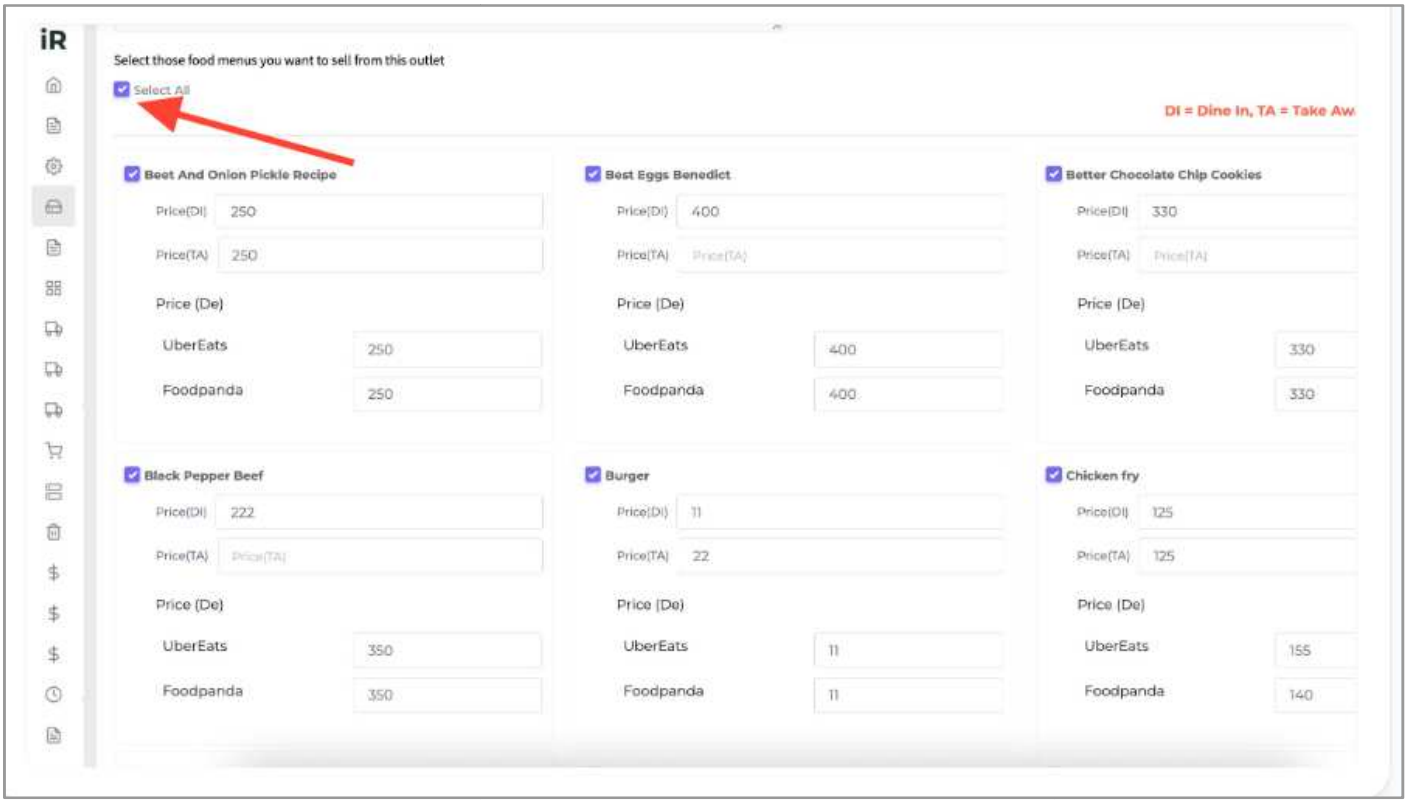
Active Status: Here you can activate or inactive your outlet at any time as per your need.



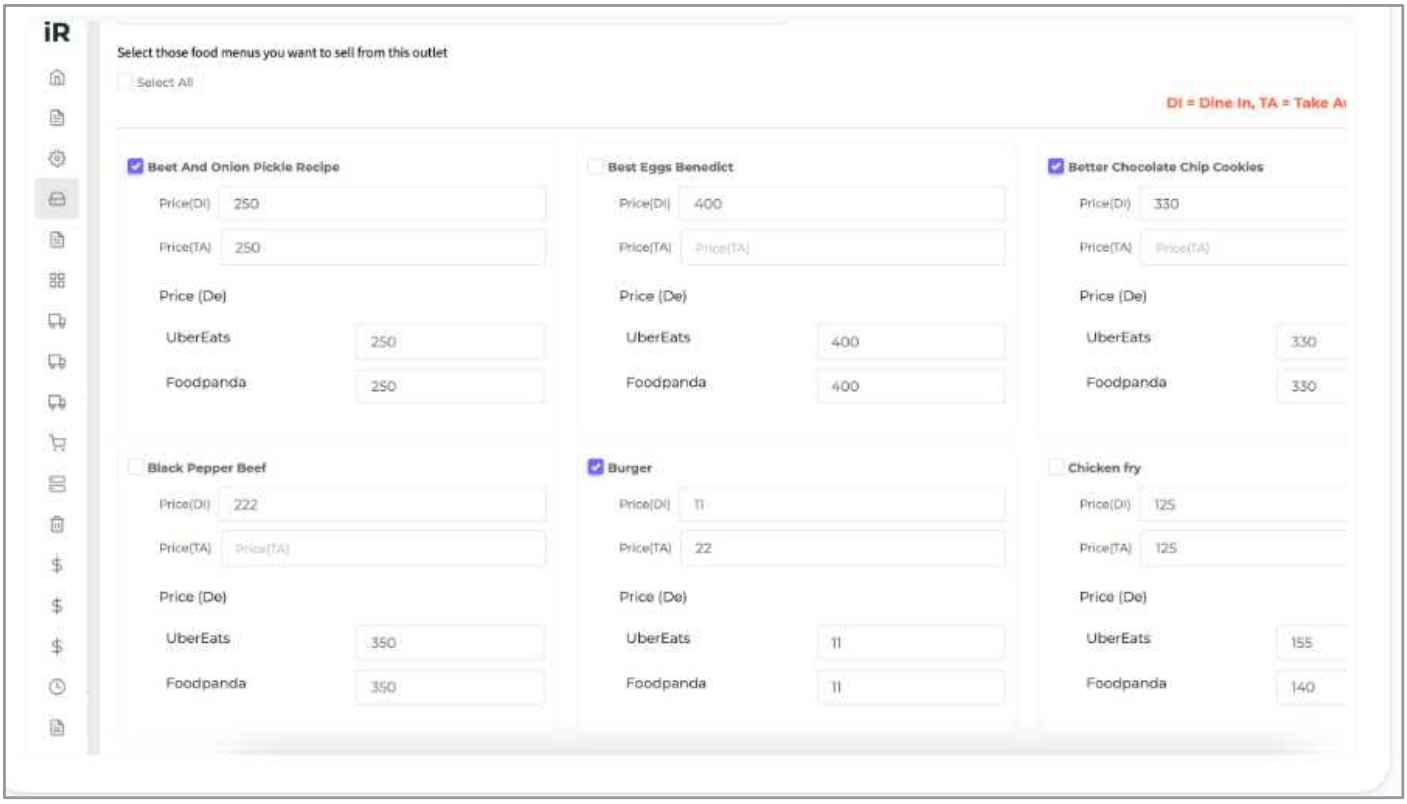
You may have hundreds of foods but don't want to sell all those food items from a specific outlet. In that case you can choose which food menus you want to sell from that outlet.

In this section select the food menus which you want to sell from this outlet, and these selected menus are shown on the POS screen.

If you want to sell all food menus then click "Select All" it will select all menus by one click.



Here you also can select menus manually for which you want to sell at your outlet.



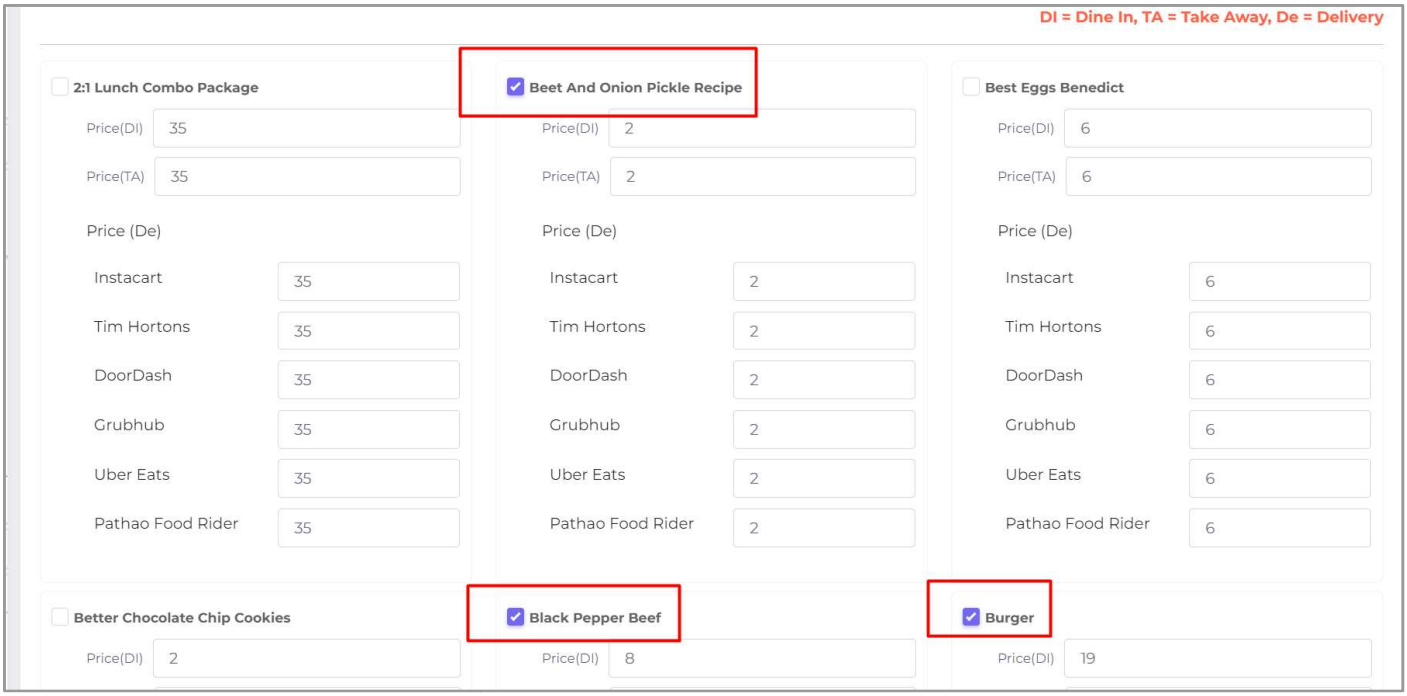
In case you want to set a different price for different outlets, you can set menu-wise prices for Dine-in and Take Away. The price you have already set when adding a food menu will be pre populated here but you have the freedom to set a different price for any menu for this outlet.

Select the "Price(DI)" field and enter your Dine In type order price for this menu.

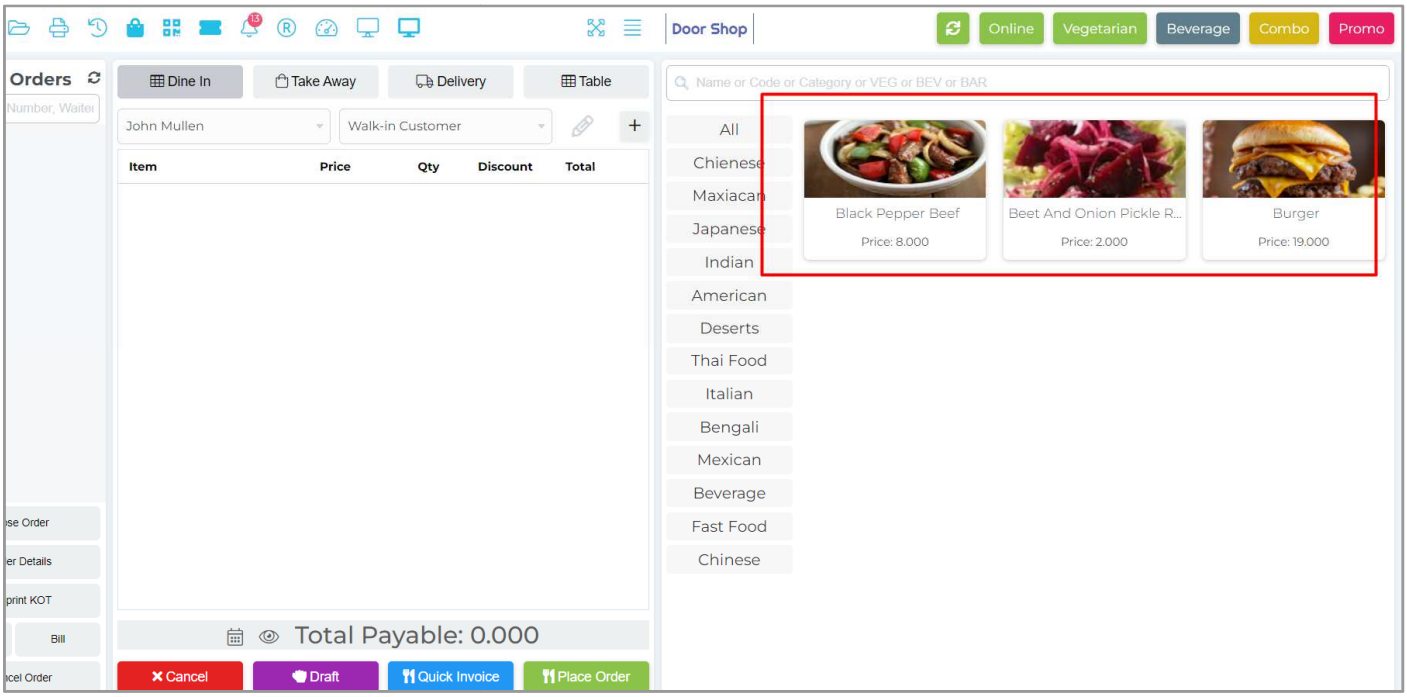
Select the "Price(TA)" field and enter your Take Away type order price for this menu.

Select the "Price(DE)" field and enter your Delivery type order price for this menu.

Here are some shortcuts you should know about this.
DI = Dine In, TA = Take Away, De = Delivery



Finally, After submit - your selected food menus with price will be shown in POS.

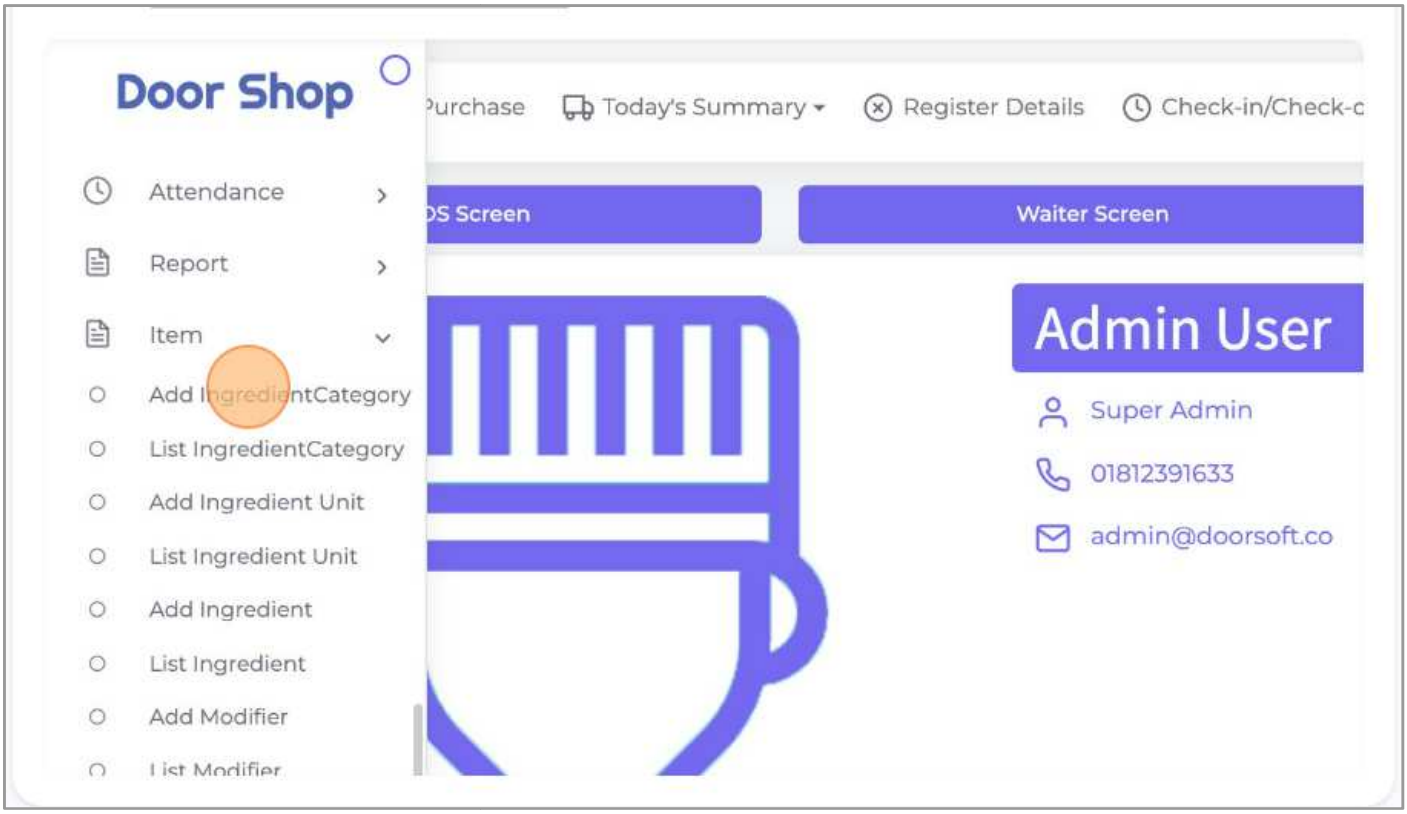


5. Item

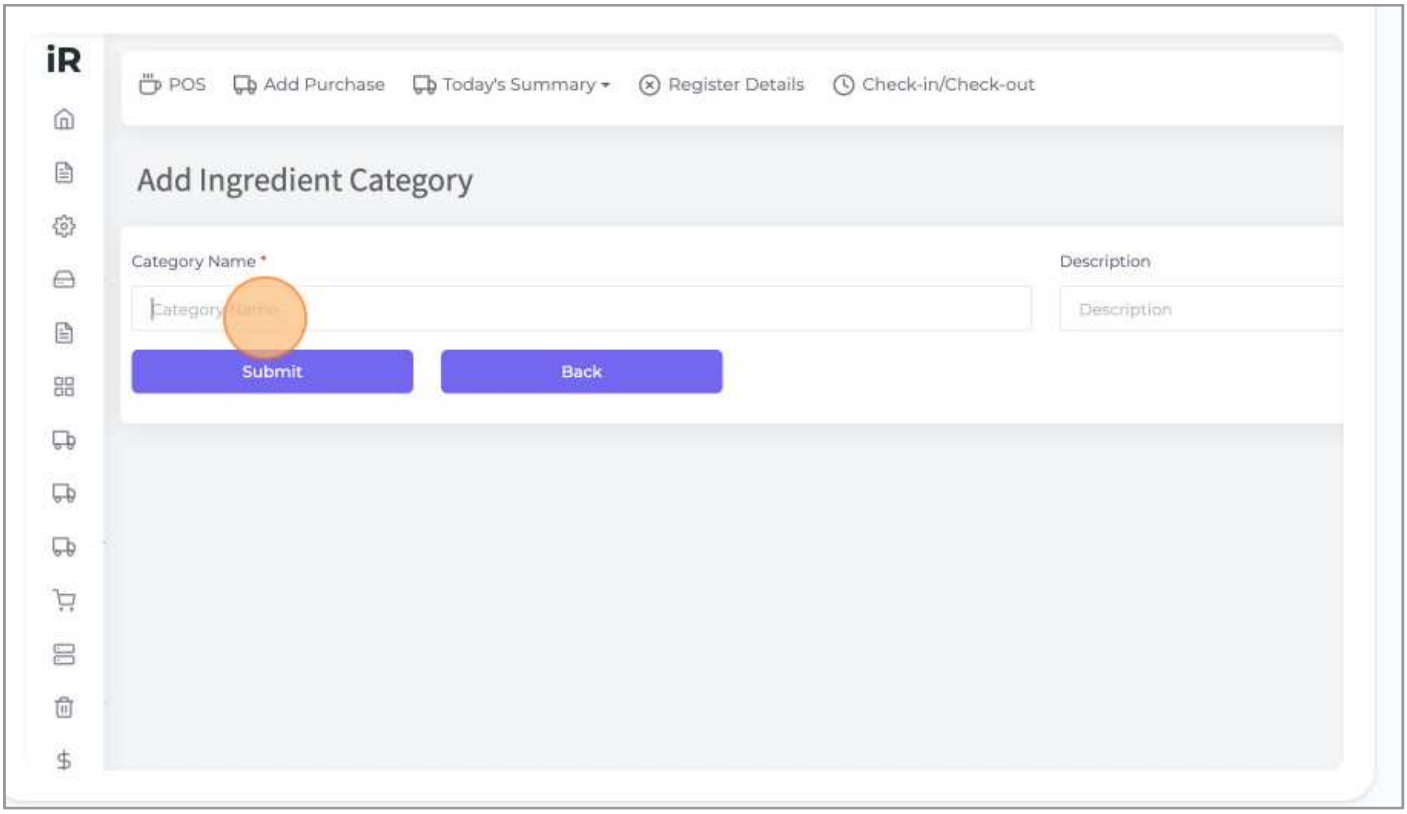
5.1. Ingredient Category

Ingredient categories are Meat, Vegetable, Fruit, Spice, etc. In a restaurant, ingredients are separated by categories. Chicken, beef, mutton are meat, chili, cinnamon, and cumin are spices, and potato, tomato, carrot are vegetables, and so on.

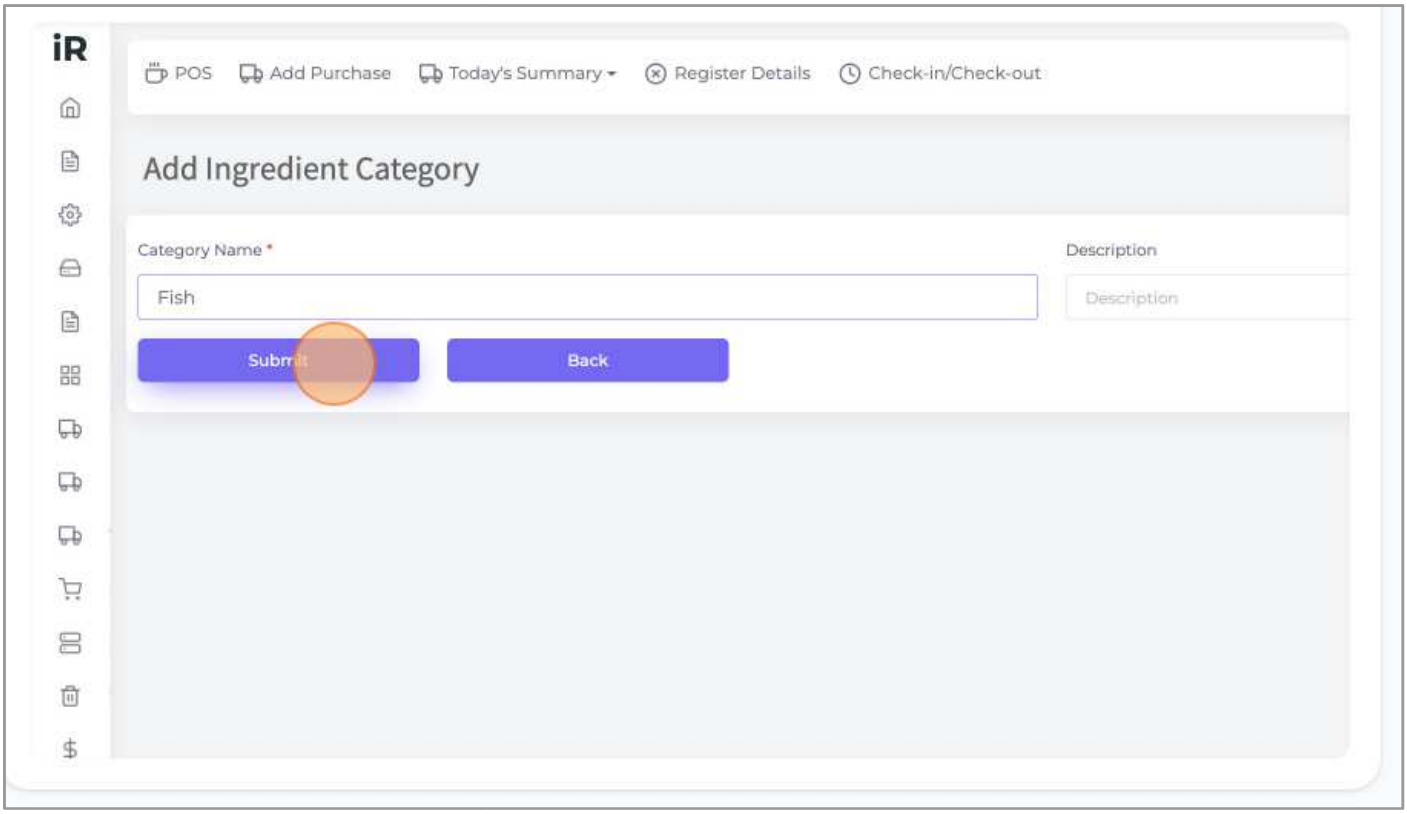
Go to "Item" from the left menu, and then click on "Add IngredientCategory".



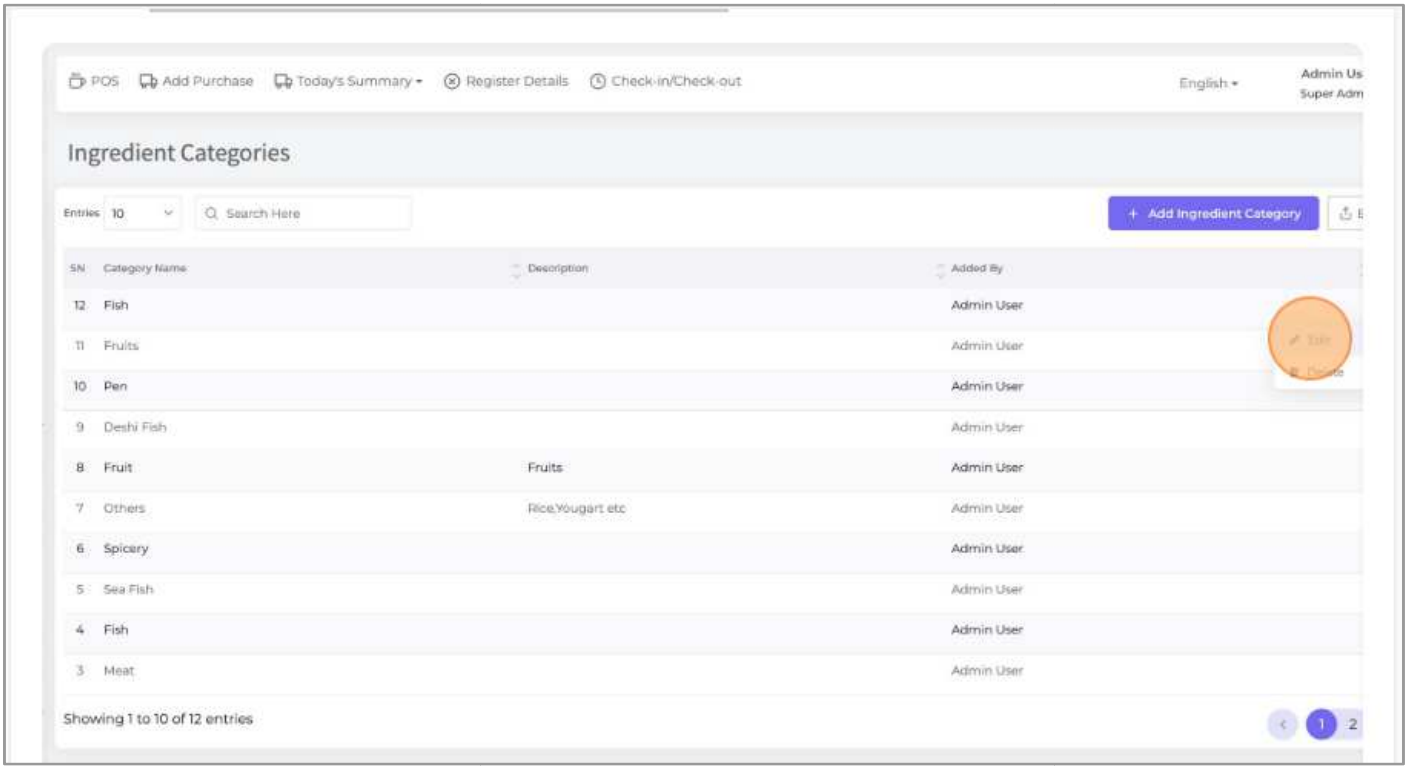
Category Name: Enter your ingredient category name here.



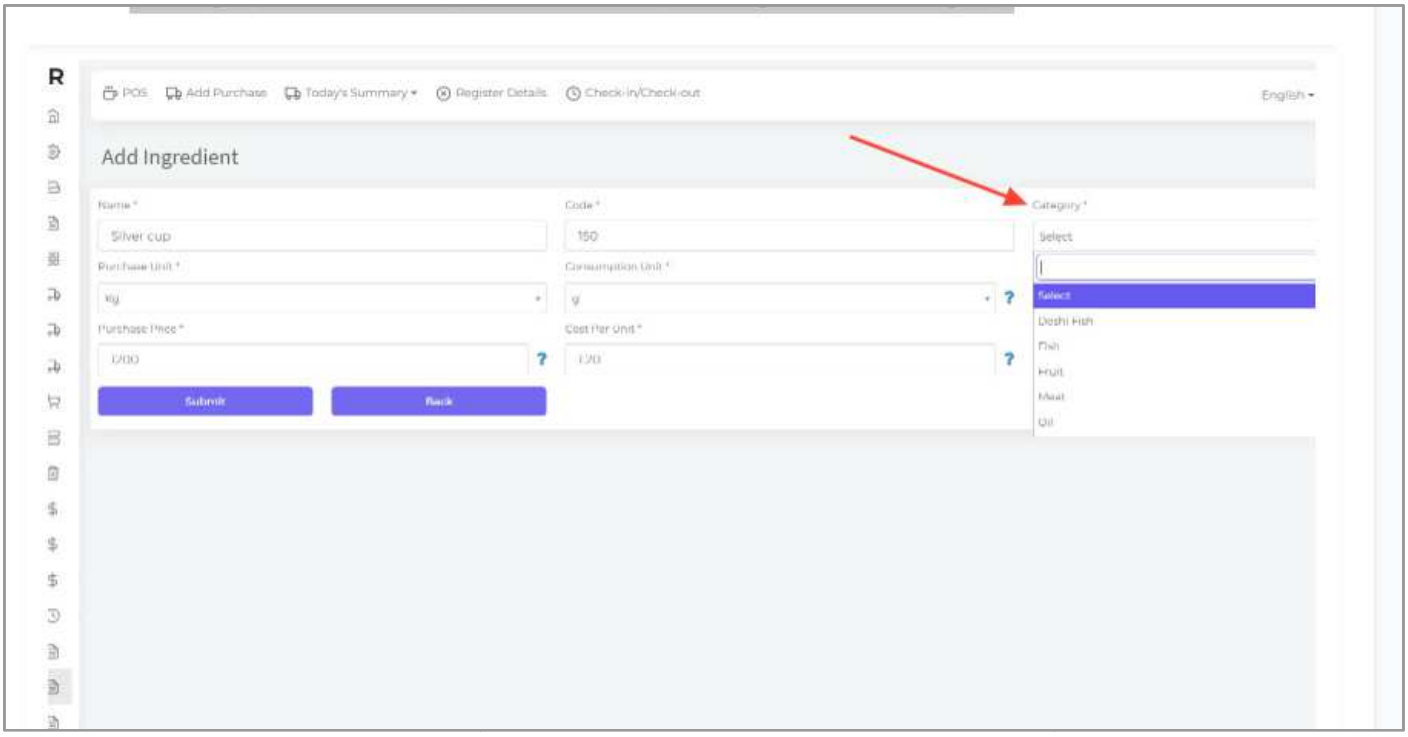
Click "Submit" to save this ingredient category.



Go to "List Ingredient Category" and view your all Ingredient Categories here. Here you can edit or delete any Ingredient Category by using the edit or the delete button from the Action column in the list.



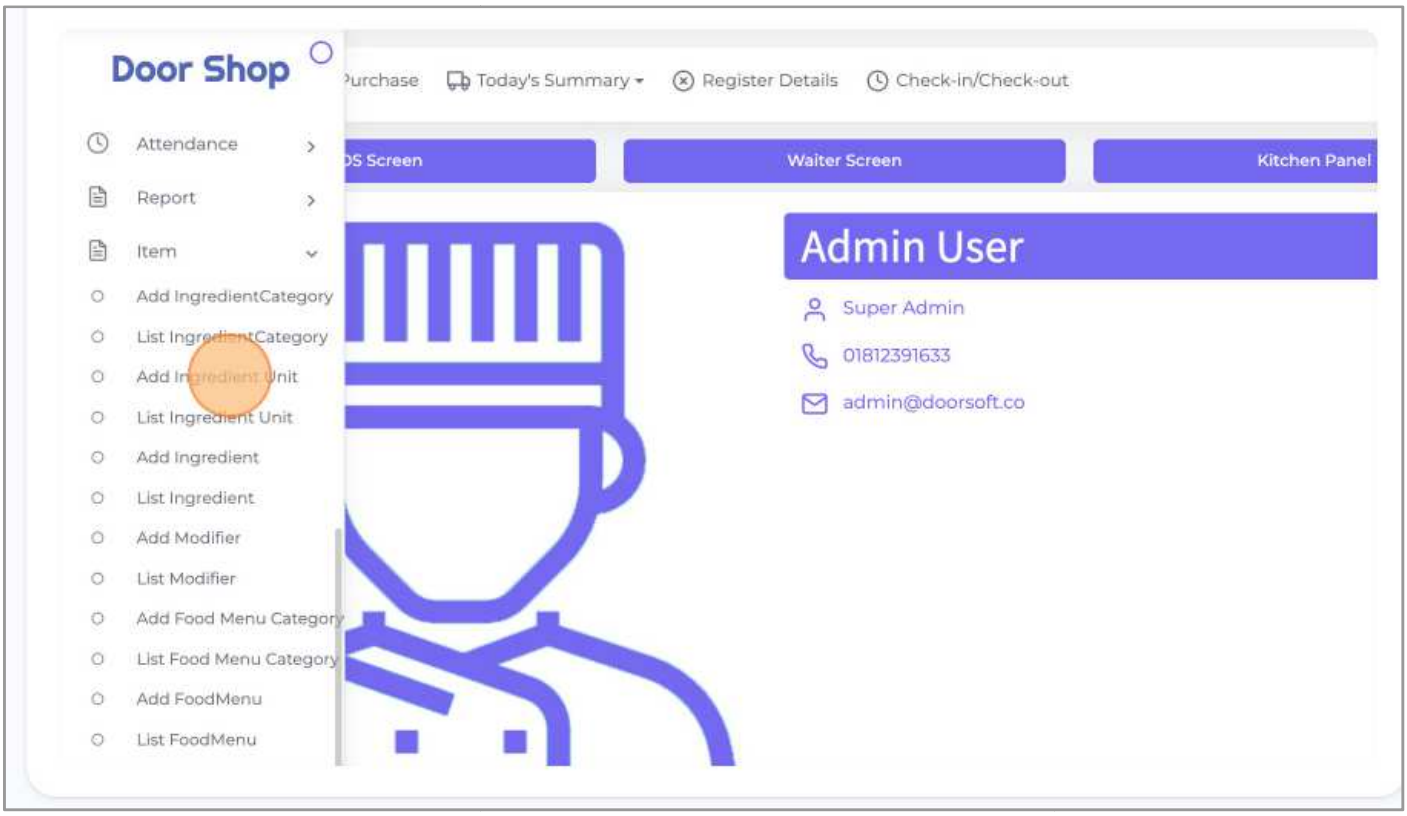
When you go to add an ingredient the ingredients category will show on that "Category" field. Here you can select your ingredient category.


POS
Add Purchase
Today's Summary
Register Details
Check-in/Check-out
English
Add Ingredient
Name *
Silver cup
Code *
150
Category *
Select
Purchase Unit *
Kg
Consumption Unit *
g
Purchase Price *
1200
Cost Per Unit *
120
Submit
Back
Select
Deshi Fish
Fish
Fruit
Meat
Oil

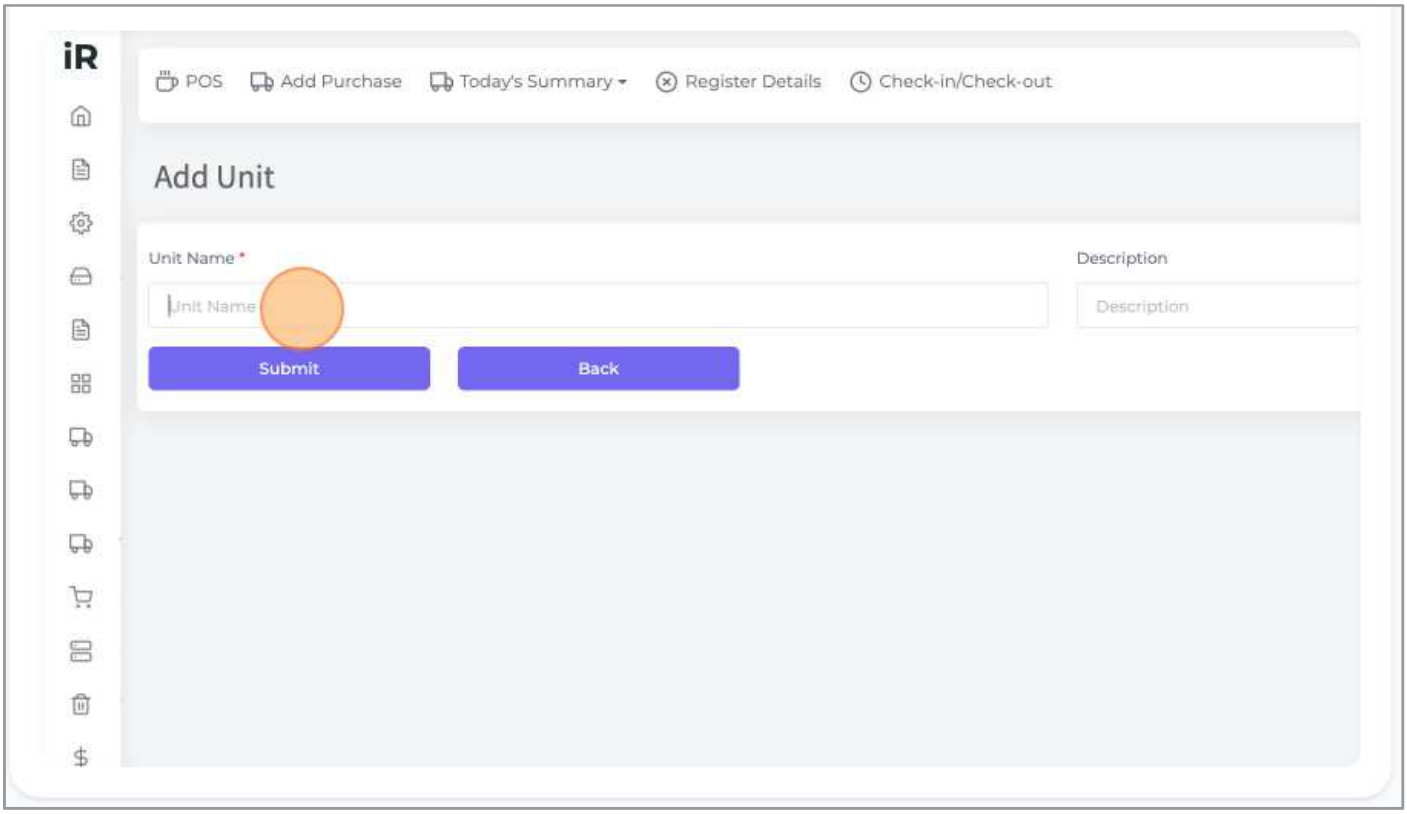
5.2. Ingredient Unit

Ingredient units are Kg, Litre, ml, g, Pcs, etc. These units are used to buy/purchase an ingredient and prepare food. Like buying in Kg and using PCs to make food.

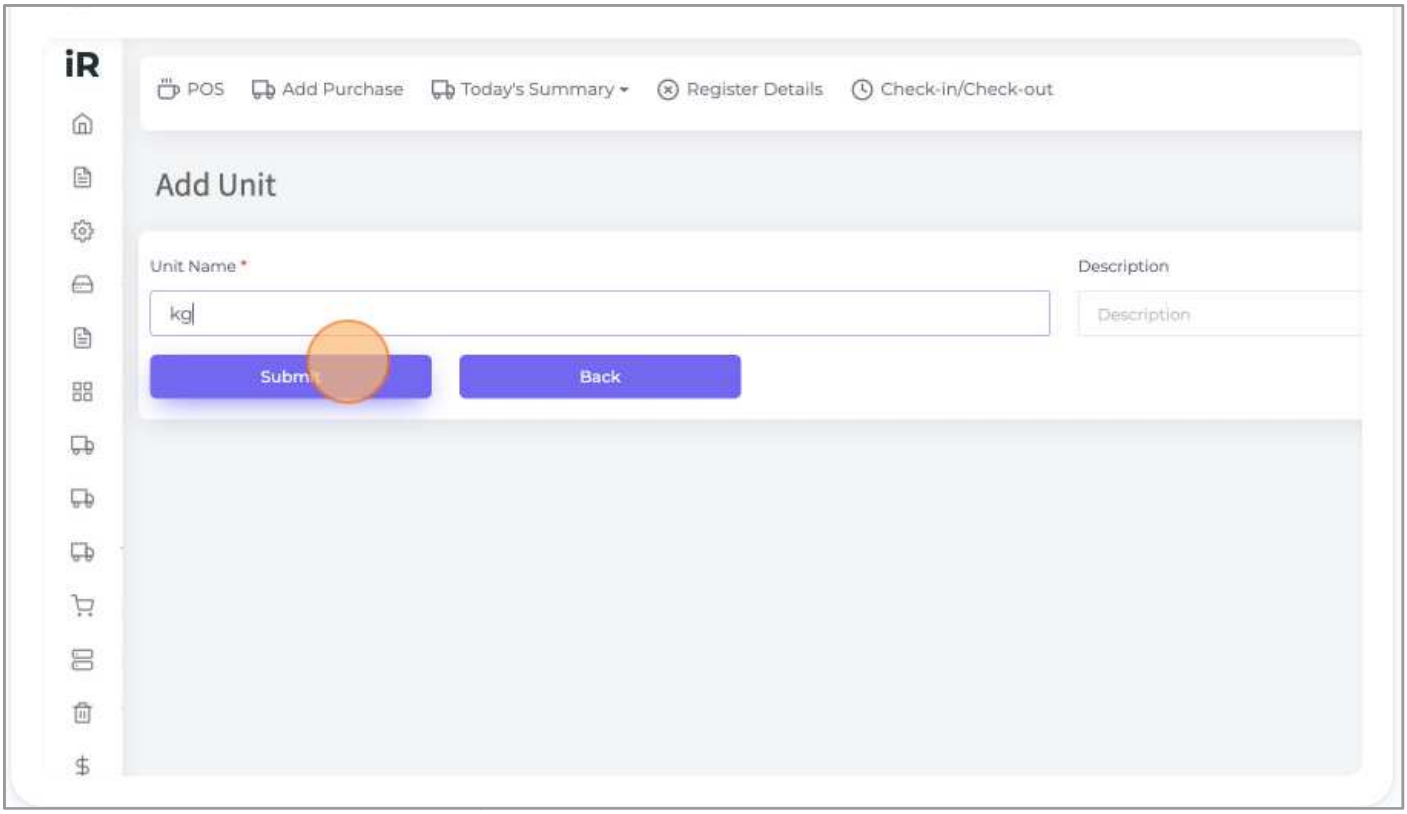
Go to "Item" from the left menu, and then click on "Add Ingredient Unit".



Unit Name: Enter your ingredient unit name here. This unit helps you to purchase any ingredient unit-wise.

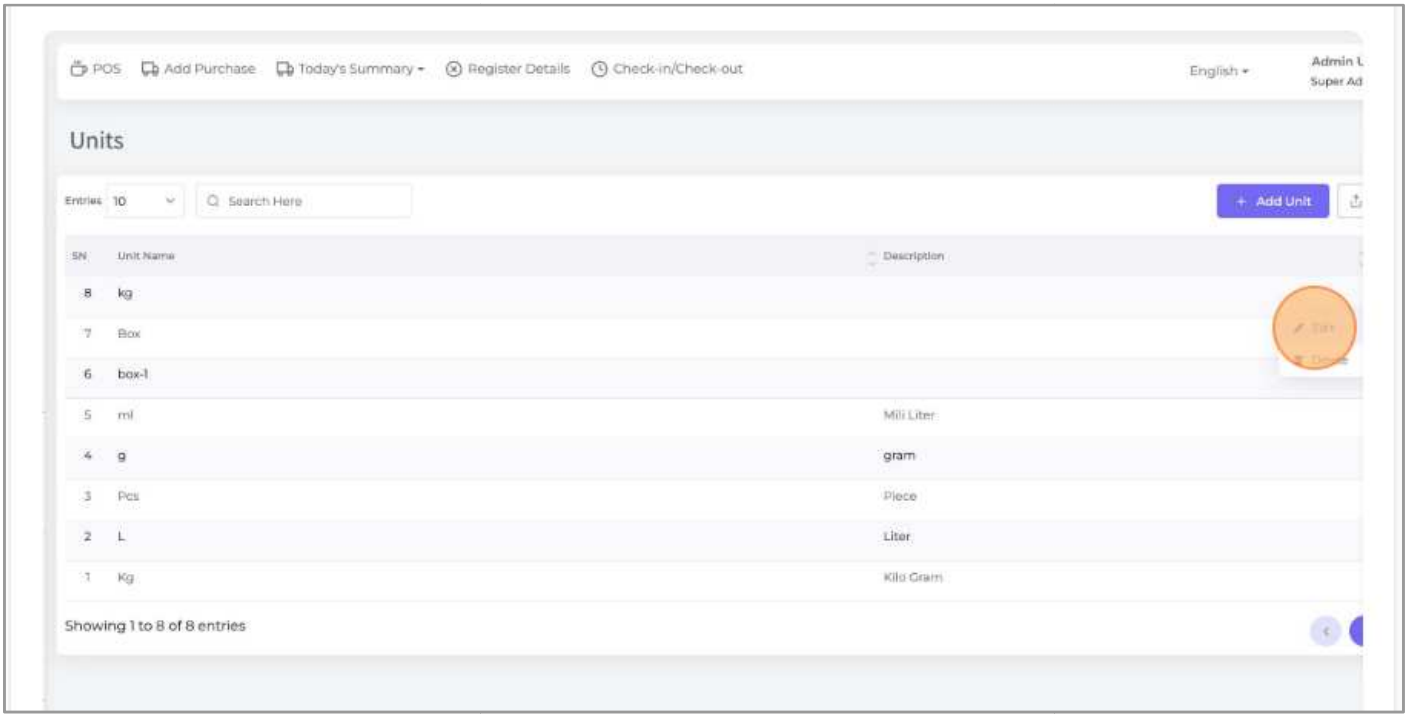


Click "Submit" to save this Ingredient Unit name.

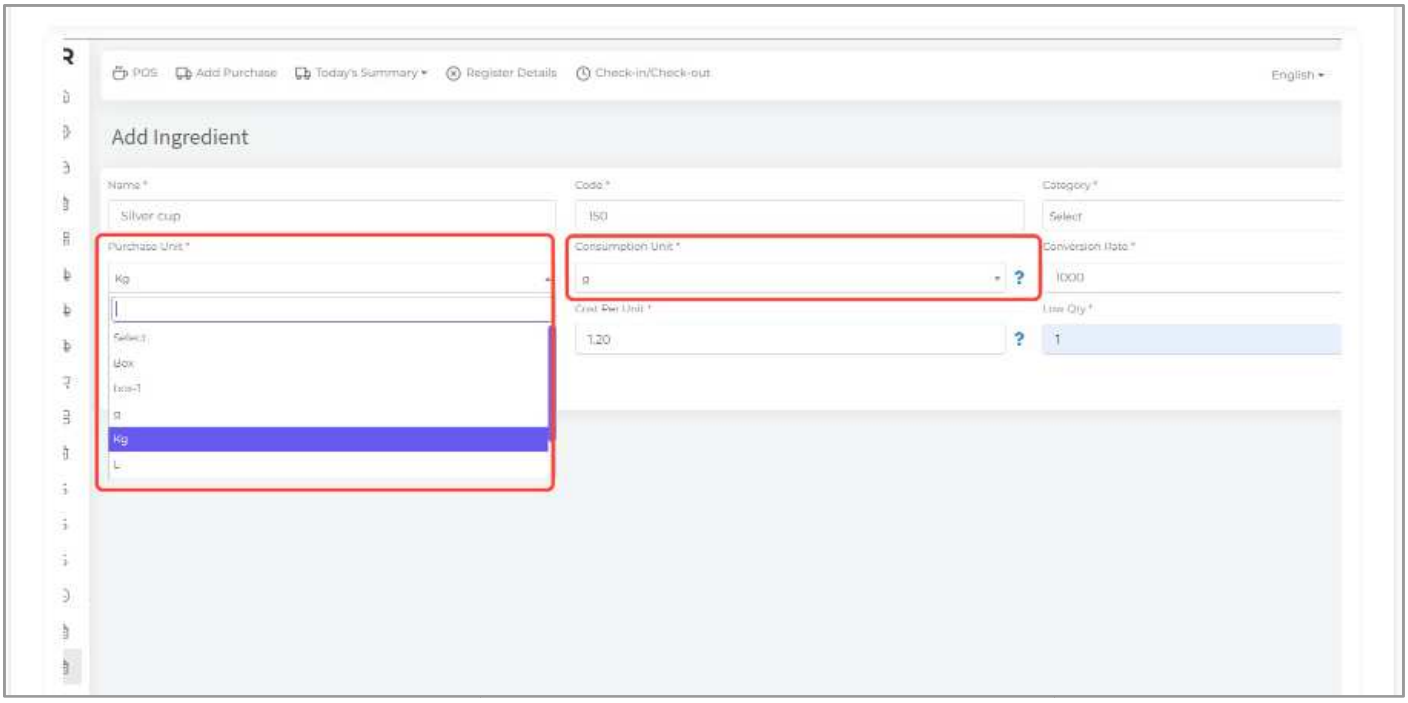


Go to "List Ingredient Unit" and view your all Ingredient Unit list here.

Here you can edit or delete any Ingredient Unit by using the edit or the delete button from the Action column in the list.



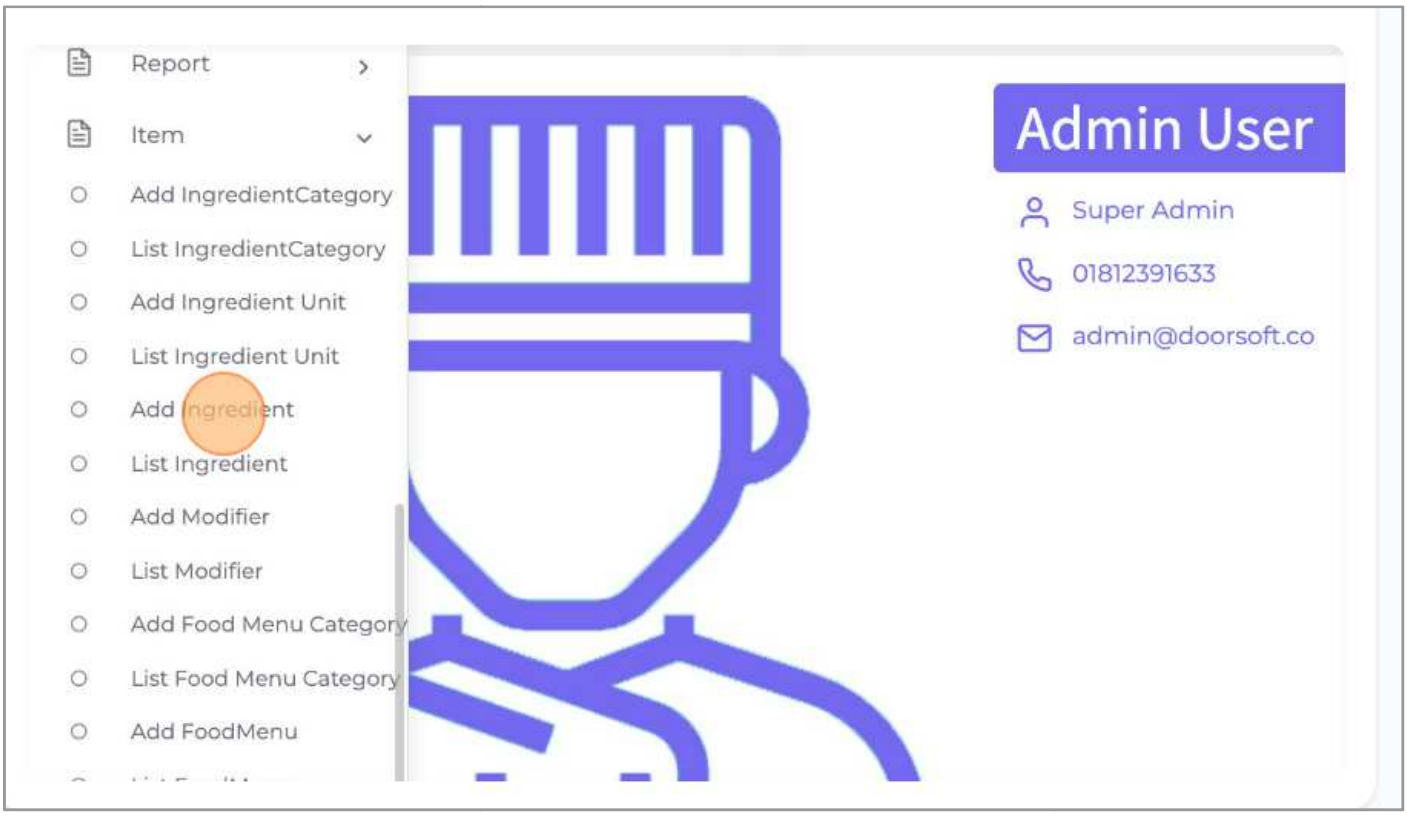
Your Added Ingredient units are shown on the "Purchase Unit" and "Consumption Unit" fields when you are going to Add an Ingredient.


POS
Add Purchase
Today's Summary
Register Details
Check-in/Check-out
English
Add Ingredient
Name *
Silver cup
Code *
150
Category *
Select
Purchase Unit *
Kg
Consumption Unit *
g
Conversion Rate *
1000
Cost Per Unit *
1.20
Low Qty *
1
Select
Box
Pcs-1
g
Kg
L

5.3. Ingredient

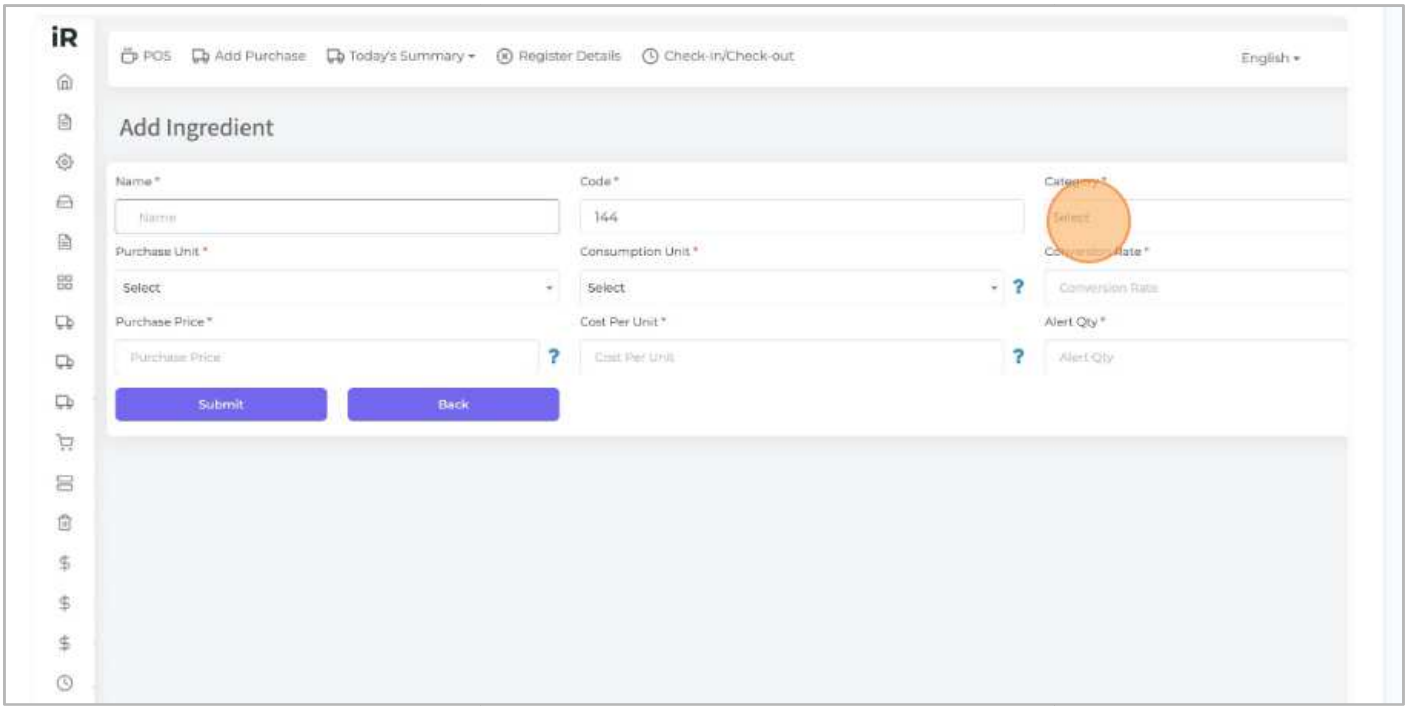
Ingredients are the things you use to make a Food Menu. e.g: potato, beef, chili, onion, salt, etc.

Go to "Item" from the left menu, and then click on "Add Ingredients".

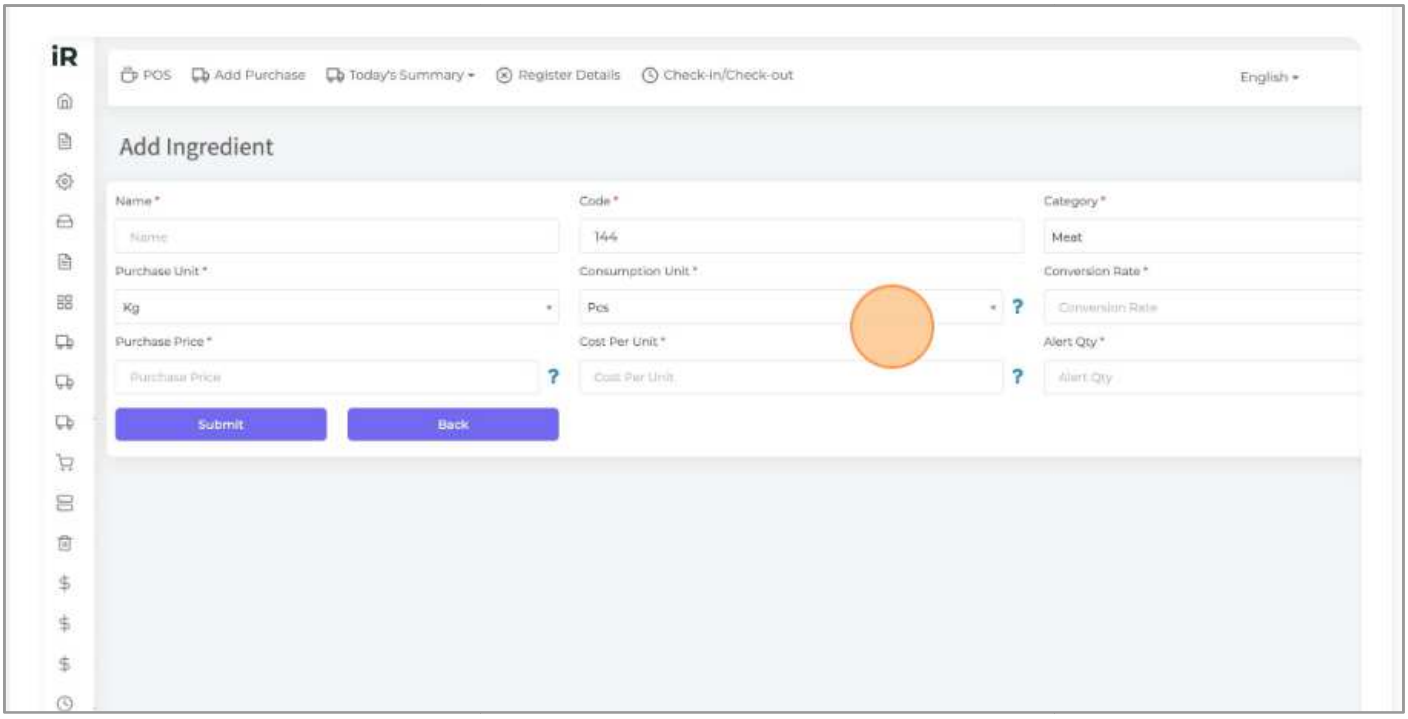


Click the "Name" field and enter here Ingredient name here which you want to add.
The "Code" field will auto-generate a code for the ingredient but you can enter a specific code that can be used to identify the ingredient quickly.

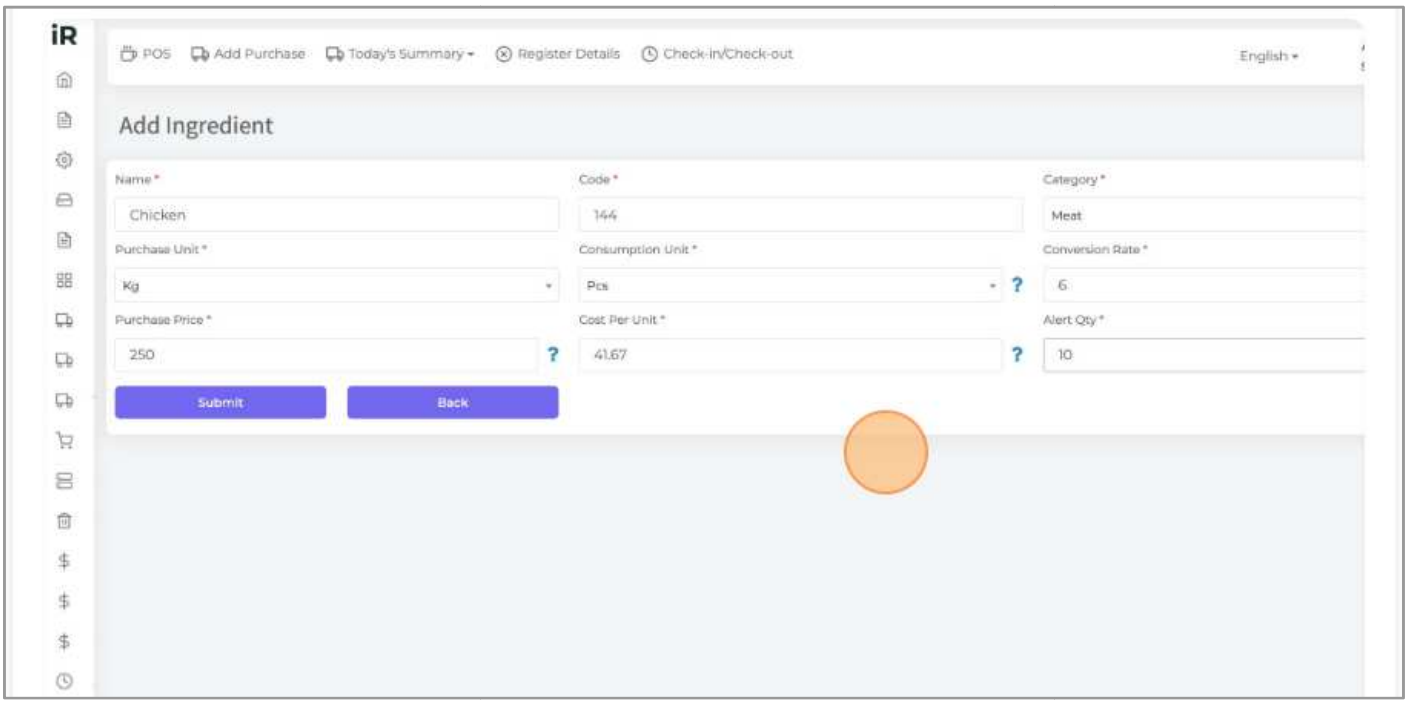
In "Category" select the category of this ingredient.



Purchase Unit: Select the unit that you use to buy/purchase this ingredient. Like you buy in KG.
Consumption Unit: Select the unit that you use when making food. Like you use in Pcs when making food.

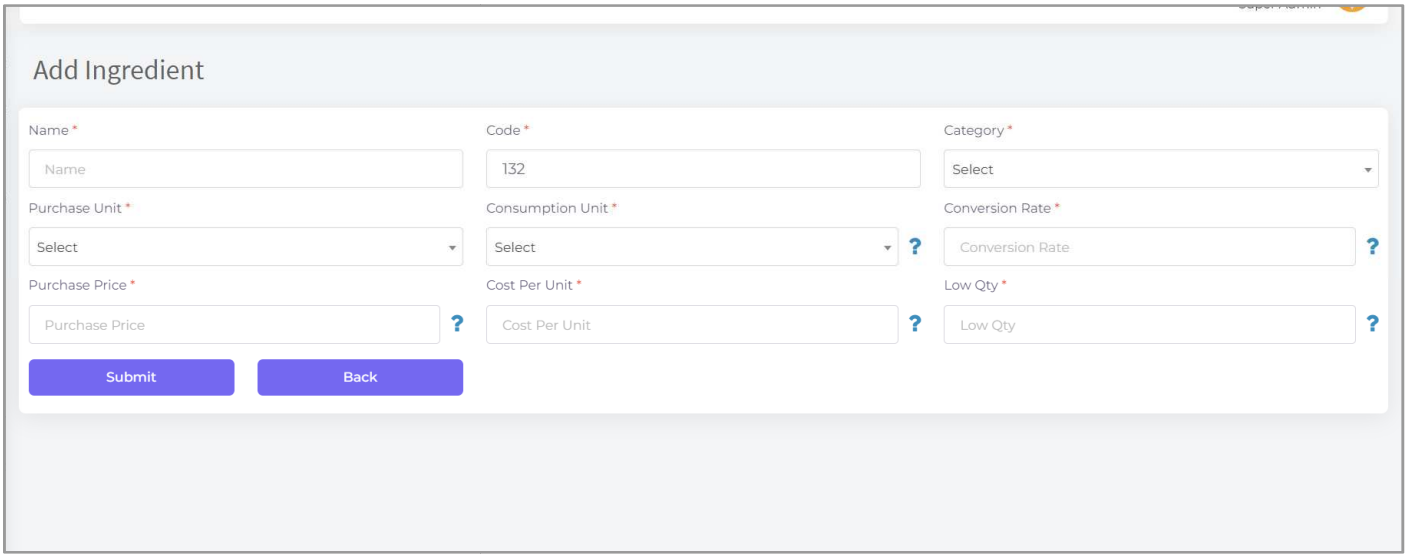


Conversion Rate: Conversion Rate is How many Consumption Unit is equal to 1 Purchase Unit. Like you get 14 Pcs of cucumber in one Kg. So Your purchase unit is Kg and Consumption unit is Pcs
Purchase Price: Enter here your ingredient purchase price(in purchase units).
Cost Per Unit: It will be auto-generated by this formula: Purchase Price/Conversion Rate = Cost Per Unit. That will help you to set the price for a food menu.

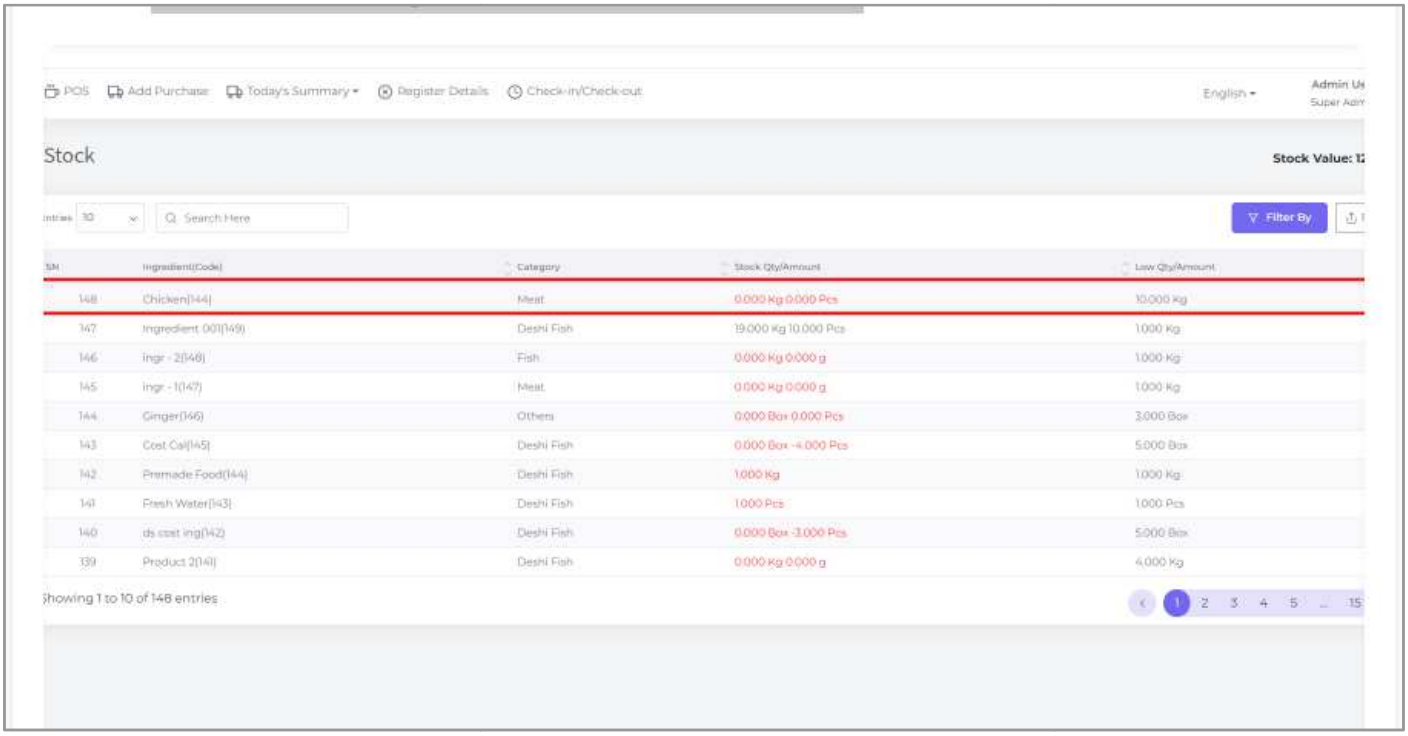


If your Purchase Unit and Consumption Unit both are the same like both are Pcs, then you need to select the same unit in both fields and put 1 in the Conversion Rate field.

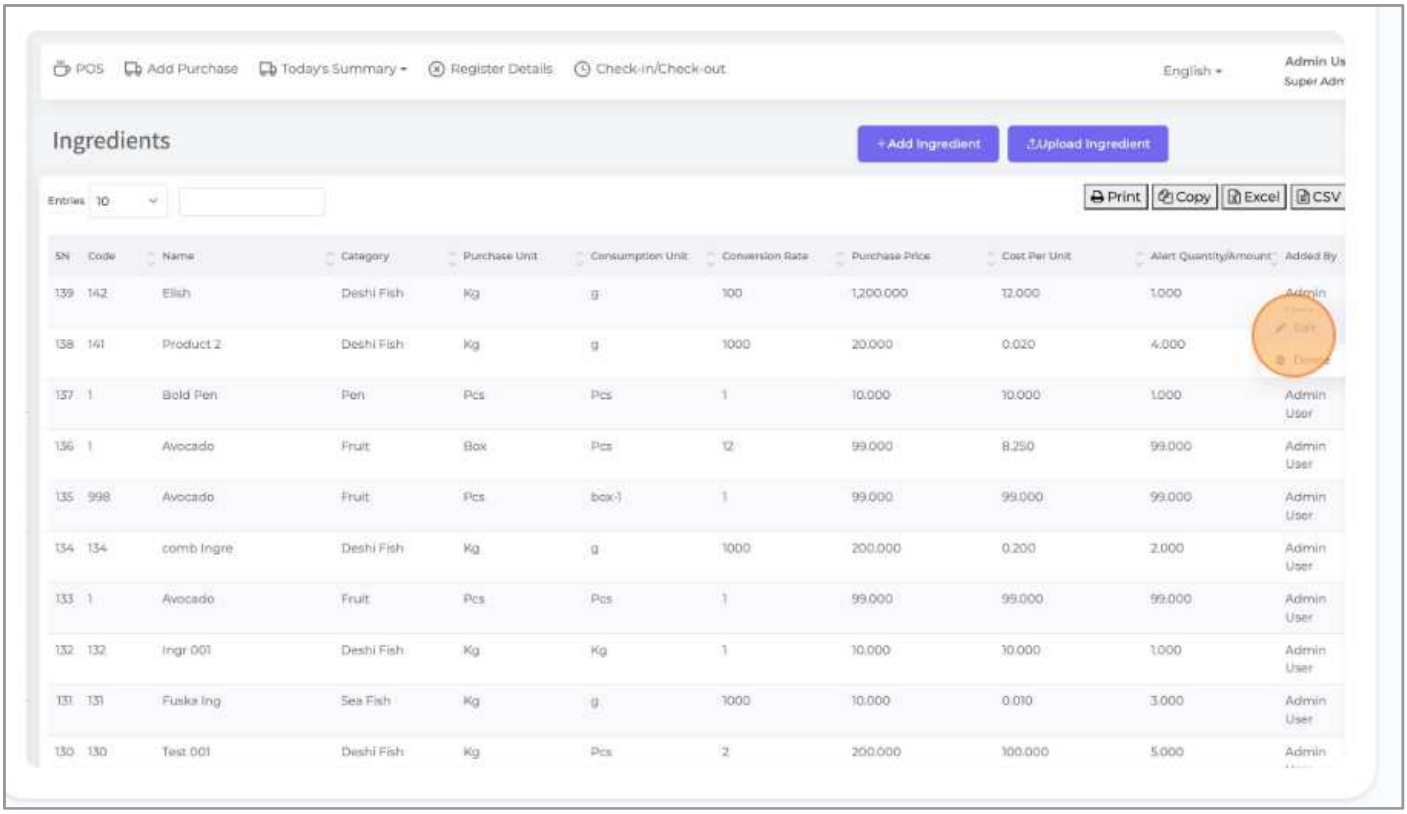
Alert Qty: In case your Low Qty is 10Kg (in purchase unit) and your stock is 9Kg then the system will show this ingredient as red marked. That means this ingredient is under low Qty.



Here you can see the stock of this ingredient is under the low quantity in this case the stock of the ingredients shows a red text alert.



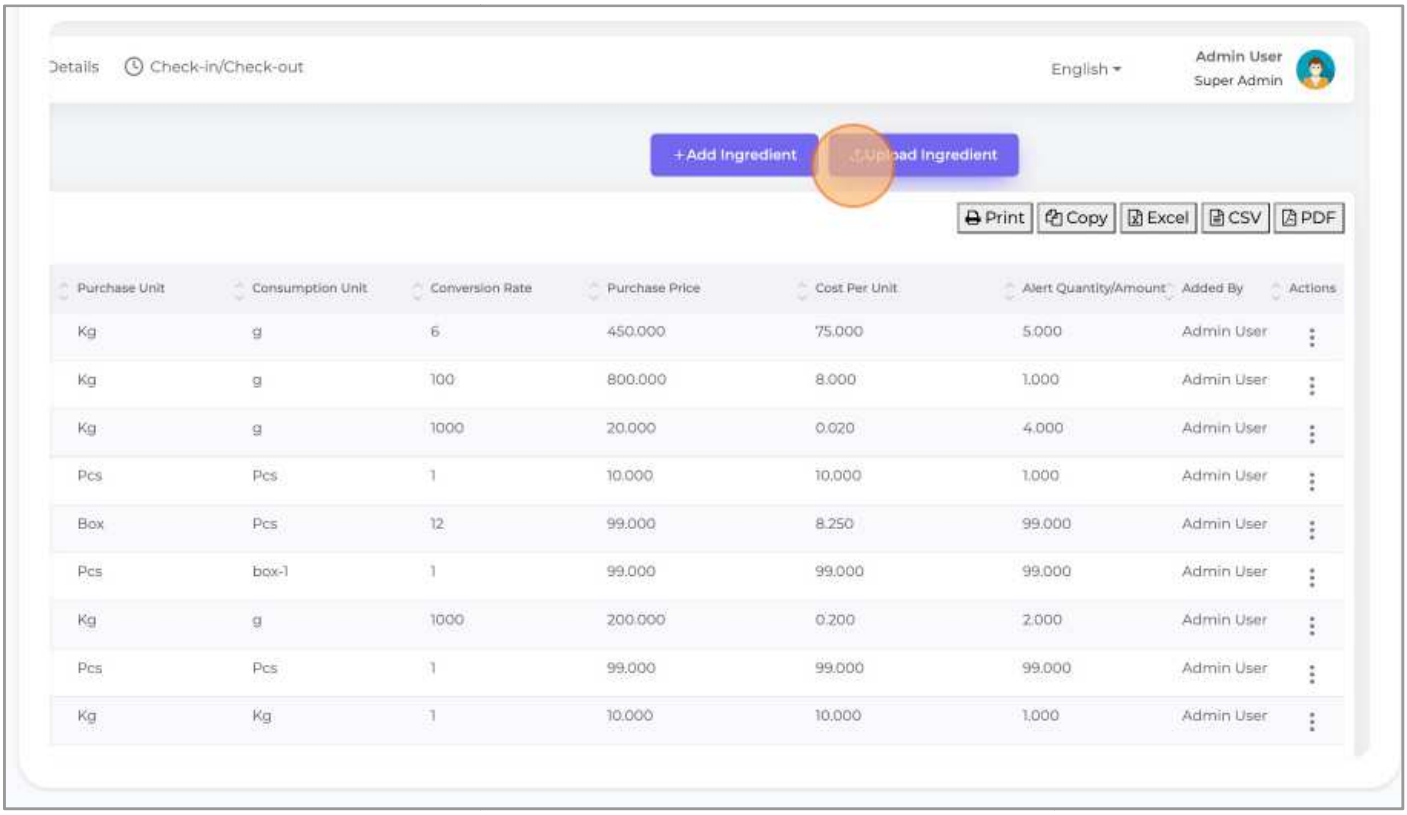
Go to "List Ingredients" and view your all ingredients list here.
Here you can edit or delete any Ingredient by using the edit or the delete button from the Action column in the list.


POS
Add Purchase
Today's Summary
Register Details
Check-in/Check-out
English
Admin Us
Super Adm
Ingredients
+ Add Ingredient
Upload Ingredient
Entries 10
Print
Copy
Excel
CSV
SN Code Name Category Purchase Unit Consumption Unit Conversion Rate Purchase Price Cost Per Unit Alert Quantity/Amount Added By
139 142 Elish Deshi Fish Kg g 100 1,200.000 12.000 1.000 Admin
138 141 Product 2 Deshi Fish Kg g 1000 20.000 0.020 4.000
137 1 Bold Pen Pen Pcs Pcs 1 10.000 10.000 1.000 Admin User
136 1 Avocado Fruit Box Pcs 12 99.000 8.250 99.000 Admin User
135 998 Avocado Fruit Pcs box-1 1 99.000 99.000 99.000 Admin User
134 134 comb Ingre Deshi Fish Kg g 1000 200.000 0.200 2.000 Admin User
133 1 Avocado Fruit Pcs Pcs 1 99.000 99.000 99.000 Admin User
132 132 Ingr 001 Deshi Fish Kg Kg 1 10.000 10.000 1.000 Admin User
131 131 Fuska Ing Sea Fish Kg g 1000 10.000 0.010 3.000 Admin User
130 130 Test 001 Deshi Fish Kg Pcs 2 200.000 100.000 5.000 Admin

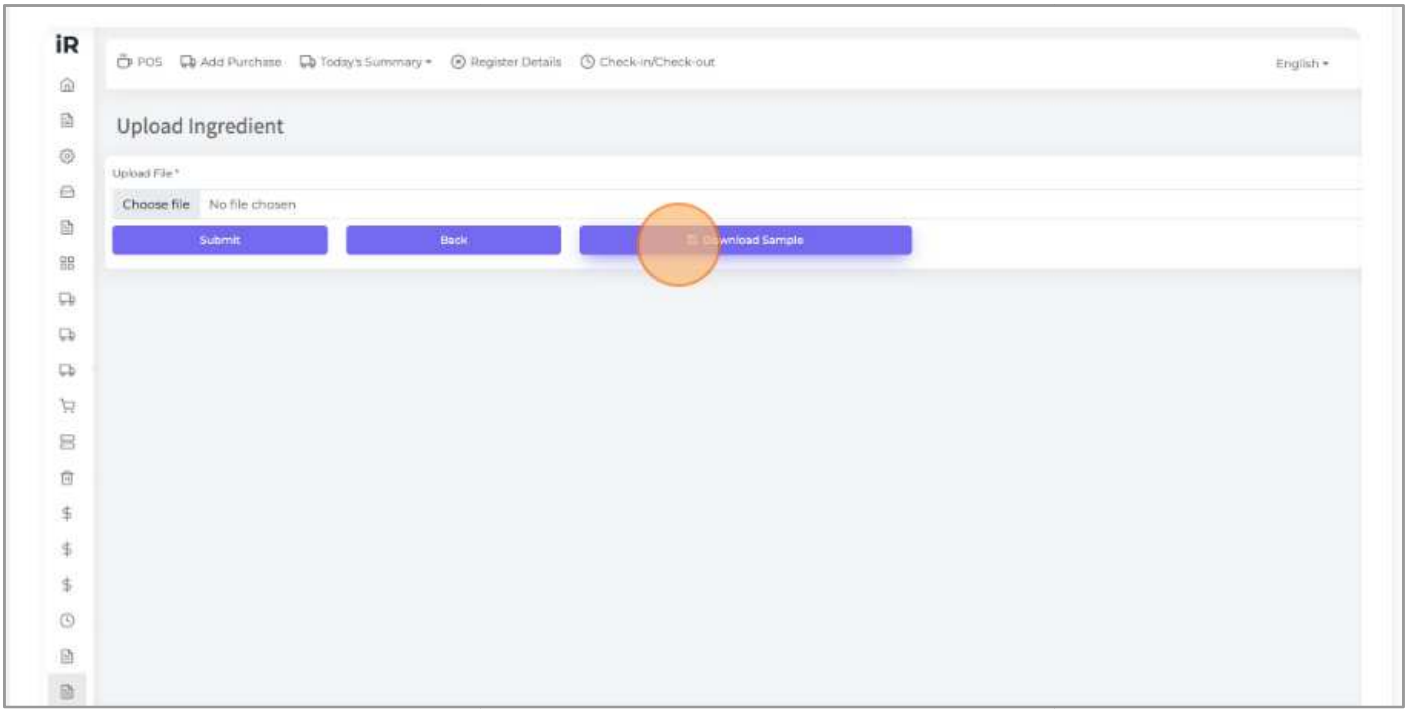
5.4. Upload Ingredient

You can upload bulk ingredients easily by using this method.

Go to the "Item" section from the left menu click on "List Ingredient" and then click "Upload Ingredient".



Click "Download Sample" to download the sample file of uploading ingredients.



After downloading open the file it will show an xl sheet where you can input your all ingredients. Please follow the instructions given in red color to put your ingredient information.

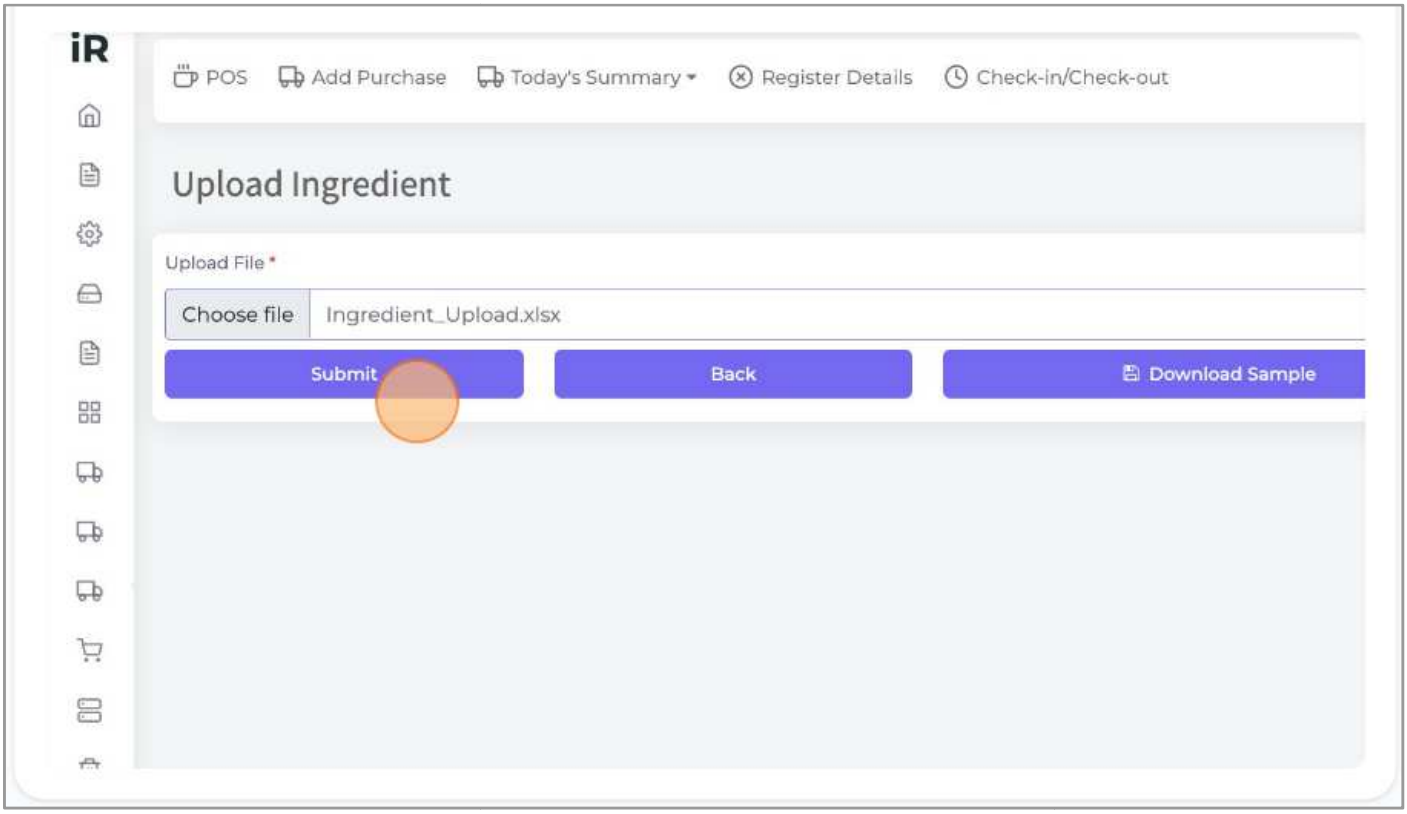
Ingredient Bulk Upload

Instructions:

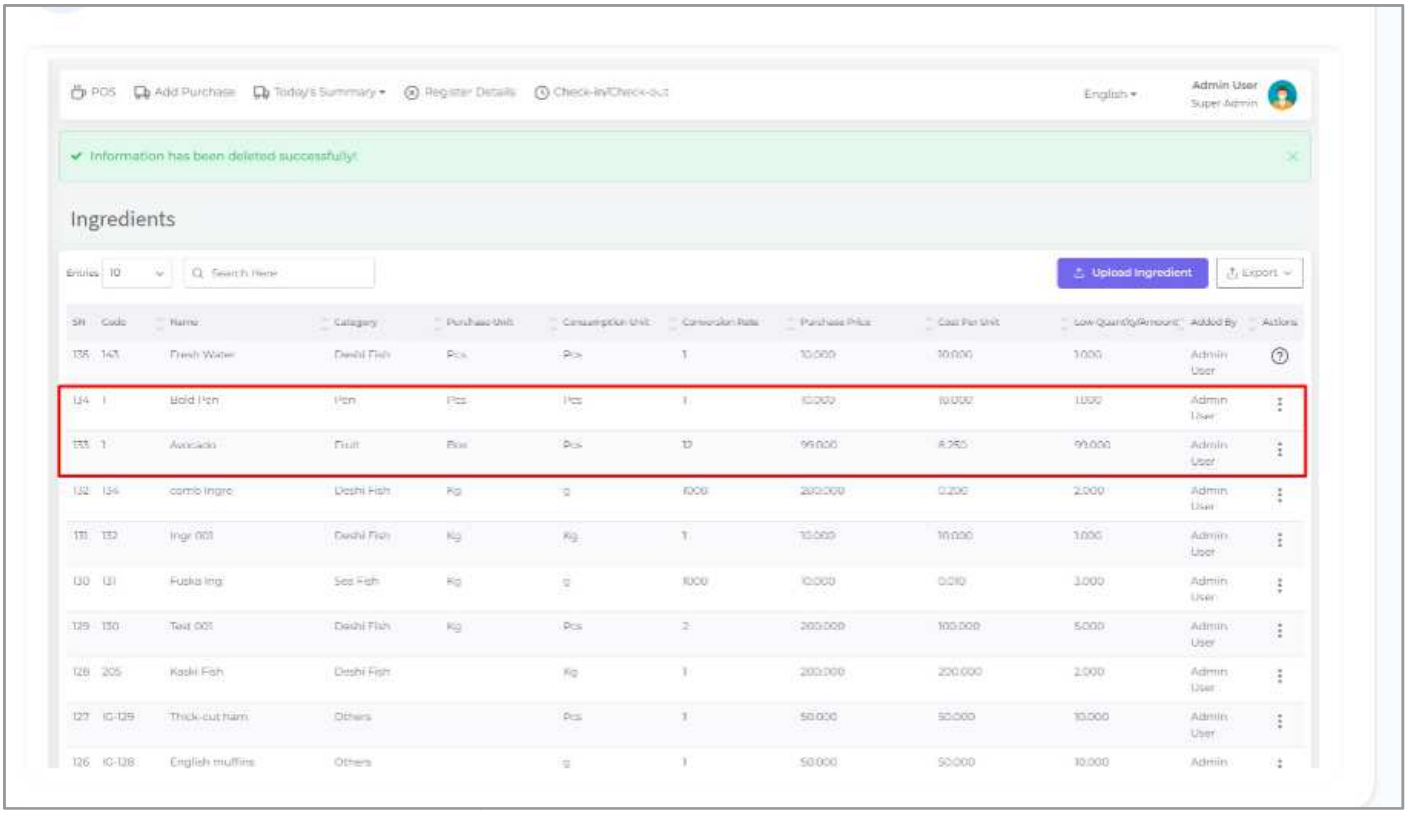
- Please remove value from row 4 and place data from there
- * Marked fields are required
- Enter maximum 50 rows at a time, if you need to upload more than 50, fill the file again and upload again
- You don't need to add Category and Unit separately from web interface, you just enter those here, system will check if it is not remaining in DB, system will insert that by itself
- Be careful with any name spelling
- for Conversion Rate: How many Consumption Unit is equal for 1 Purchase Unit, eg-you purchase a 1 pen box and 1 box contains 12 pcs pen so Conversion Rate will 12 that's means you will sale in pcs.
- Do not use nothing than a number in Purchase Price and Alert Quantity/Amount

Ingredient Name *	Code *	Catetory *	Purcahse Unit*	Cunsumption Unit *	Conversion Rate *	Purchase Price *	Alert Quantity/Amount *
Avocado	1	Fruit	Box	Pcs	12	99	99
Bold Pen	1	Pen	Pcs	Pcs	1	10	1

After adding the all ingredients details save it and select the file from the "Choose file" section then click "Submit" to upload the ingredients.



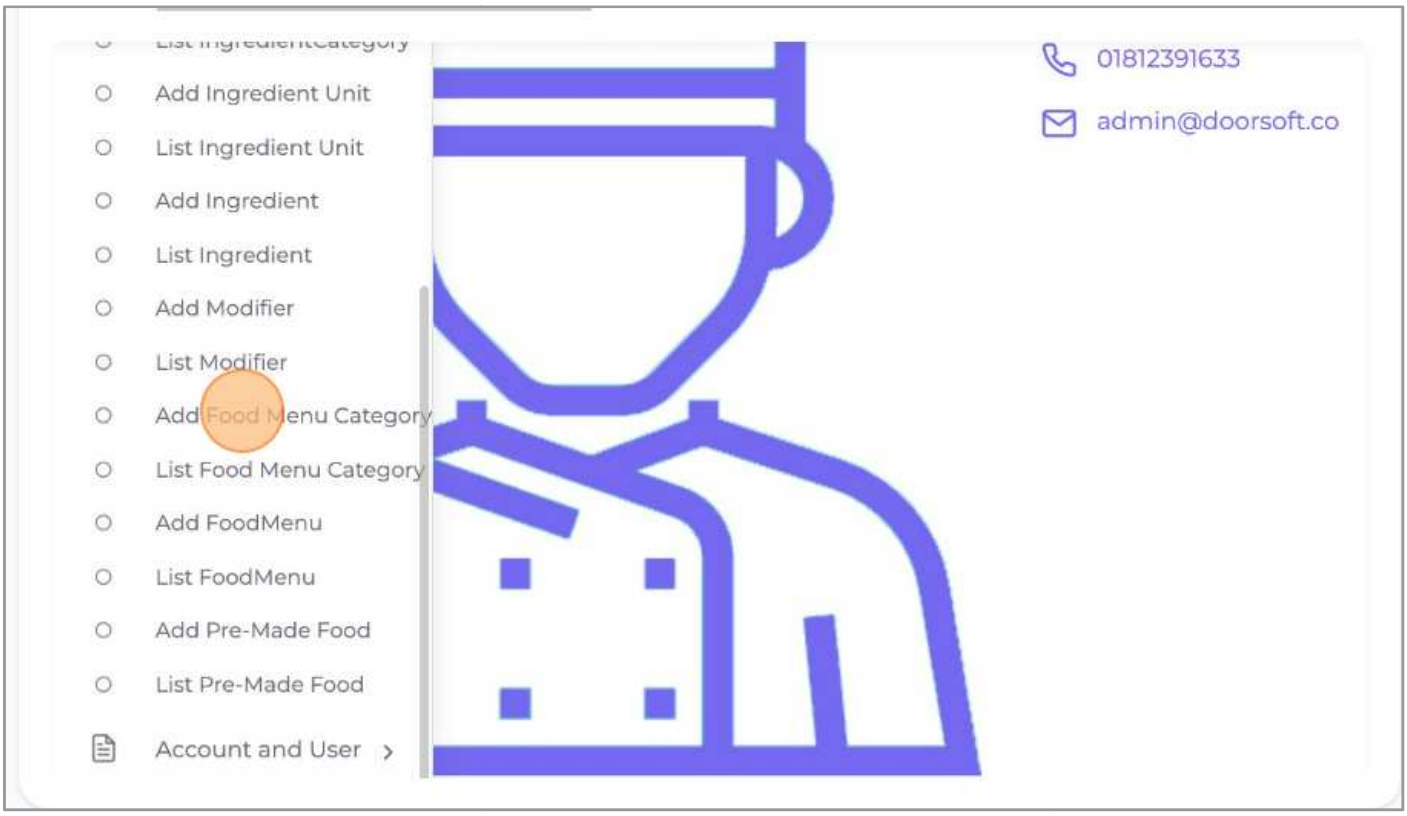
After uploading the file you can see the Ingredients are Added here successfully.


POS
Add Purchase
Today's Summary
Register Details
Check-In/Check-out
English
Admin User
Super Admin
Information has been deleted successfully!
Ingredients
Entries 10
Search Here
Upload Ingredient
Export
SN
Code
Name
Category
Purchase Unit
Consumption Unit
Conversion Rate
Purchase Price
Cost Per Unit
Low Quantity/Amount
Added By
Actions
135 145 Fresh Water Deshi Fish Pcs Pcs 1 10.000 10.000 1.000 Admin User
134 1 Bold Fish Fish Pcs Pcs 1 10.000 10.000 1.000 Admin User
133 1 Avocado Fruit Box Pcs 10 99.000 9.900 99.000 Admin User
132 134 combi ingre Deshi Fish Kg g 1000 200.000 0.200 2.000 Admin User
131 132 Ingr 001 Deshi Fish Kg Kg 1 10.000 10.000 1.000 Admin User
130 131 Fuska Ing Sea Fish Kg g 1000 10.000 0.010 3.000 Admin User
129 130 Test 001 Deshi Fish Kg Pcs 2 200.000 100.000 5.000 Admin User
128 205 Kaski Fish Deshi Fish Kg 1 200.000 200.000 2.000 Admin User
127 IG-129 Thick-cut ham Others Pcs 1 50.000 50.000 10.000 Admin User
126 IG-128 English muffins Others g 1 50.000 50.000 10.000 Admin

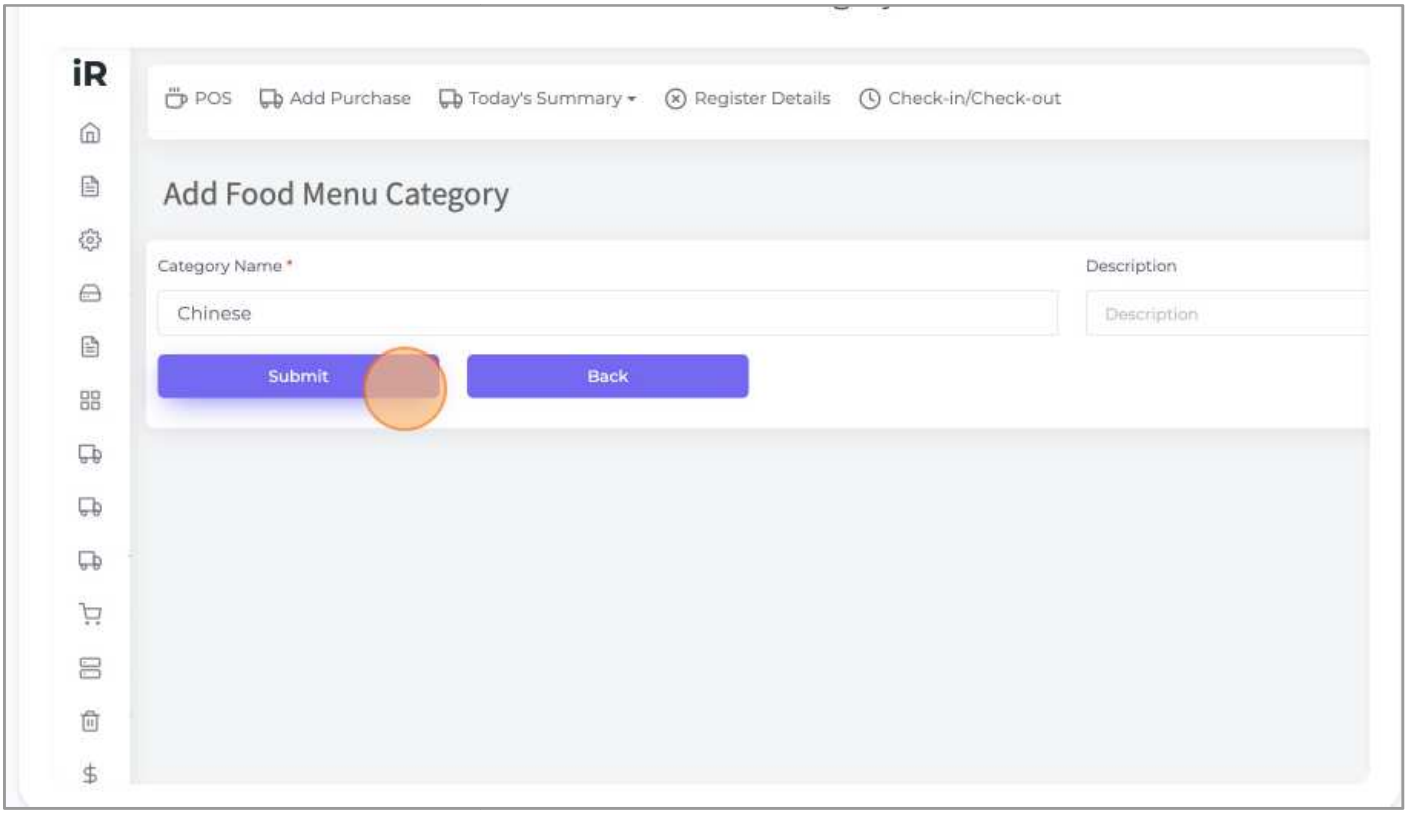
5.5. Food Menu Category

Here you can add your food menu category like Chinese, Thai Food, Mexican Food, Desert, Indian Food, etc.

Go to "Item" from the left menu, and then click on "Add Food Menu Category".

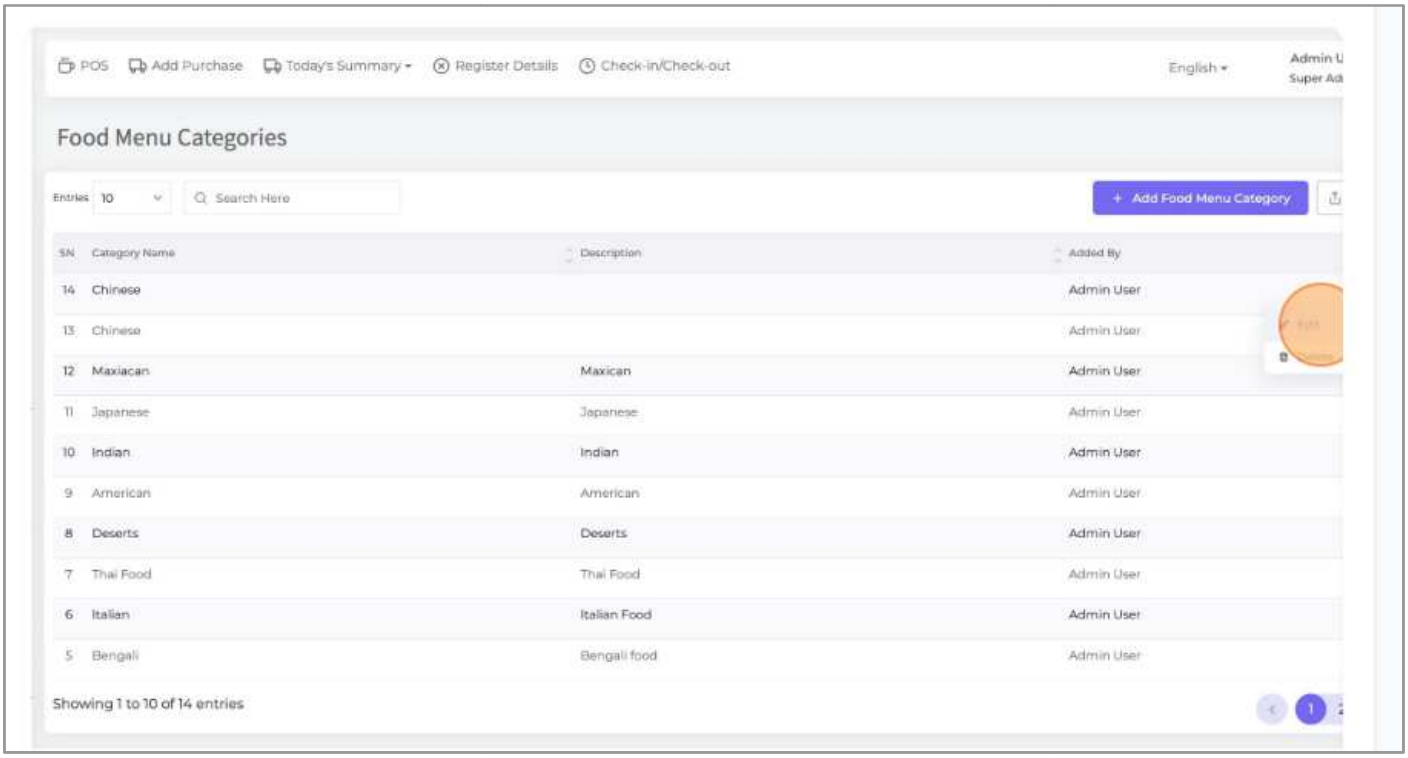


Category Name: Here enter your food menu category name. Then click "Submit" to save this food menu category.



Go to "List Food Menu Categories" and view your all food menu category list here.

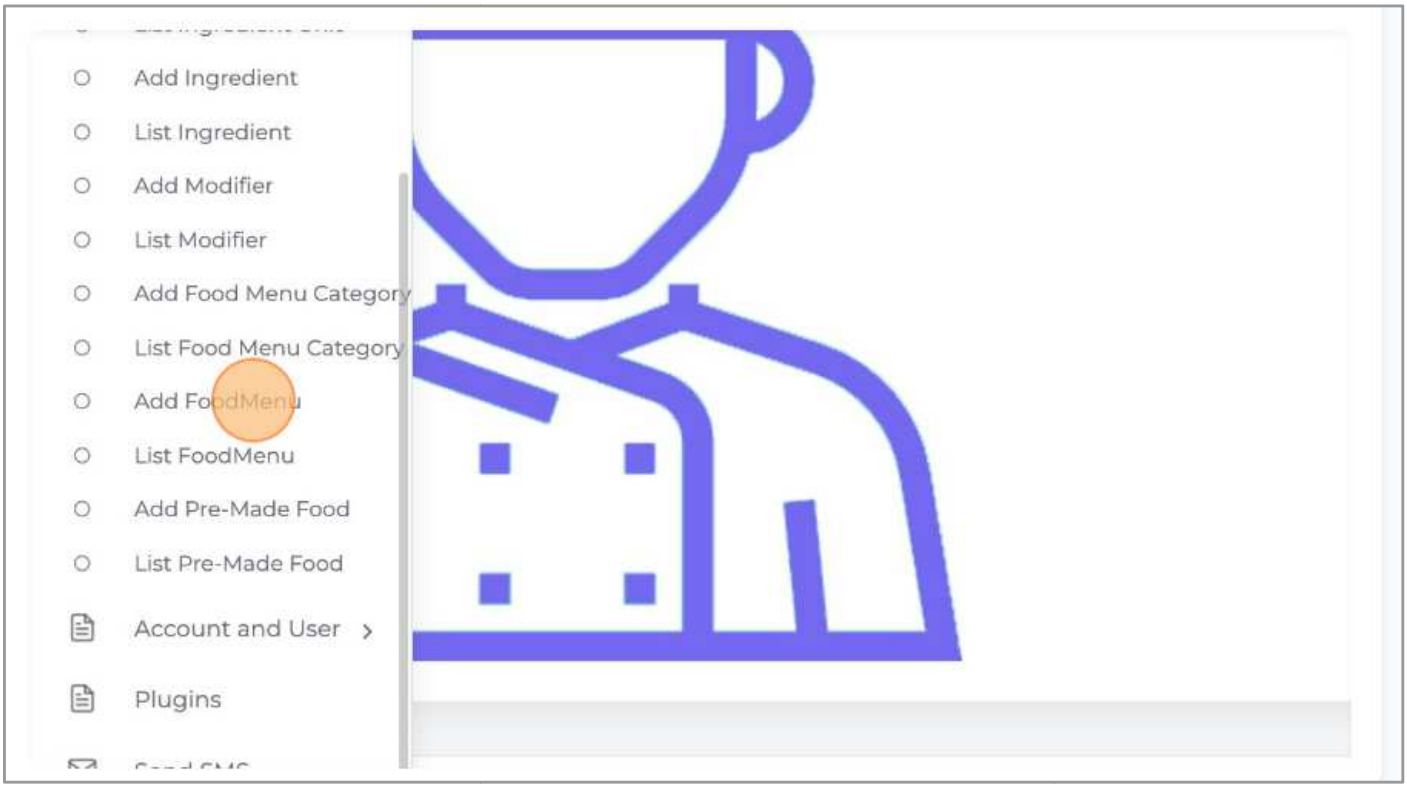
Here you can edit or delete any Food Menu Category by using the edit or the delete button from Action in the list.



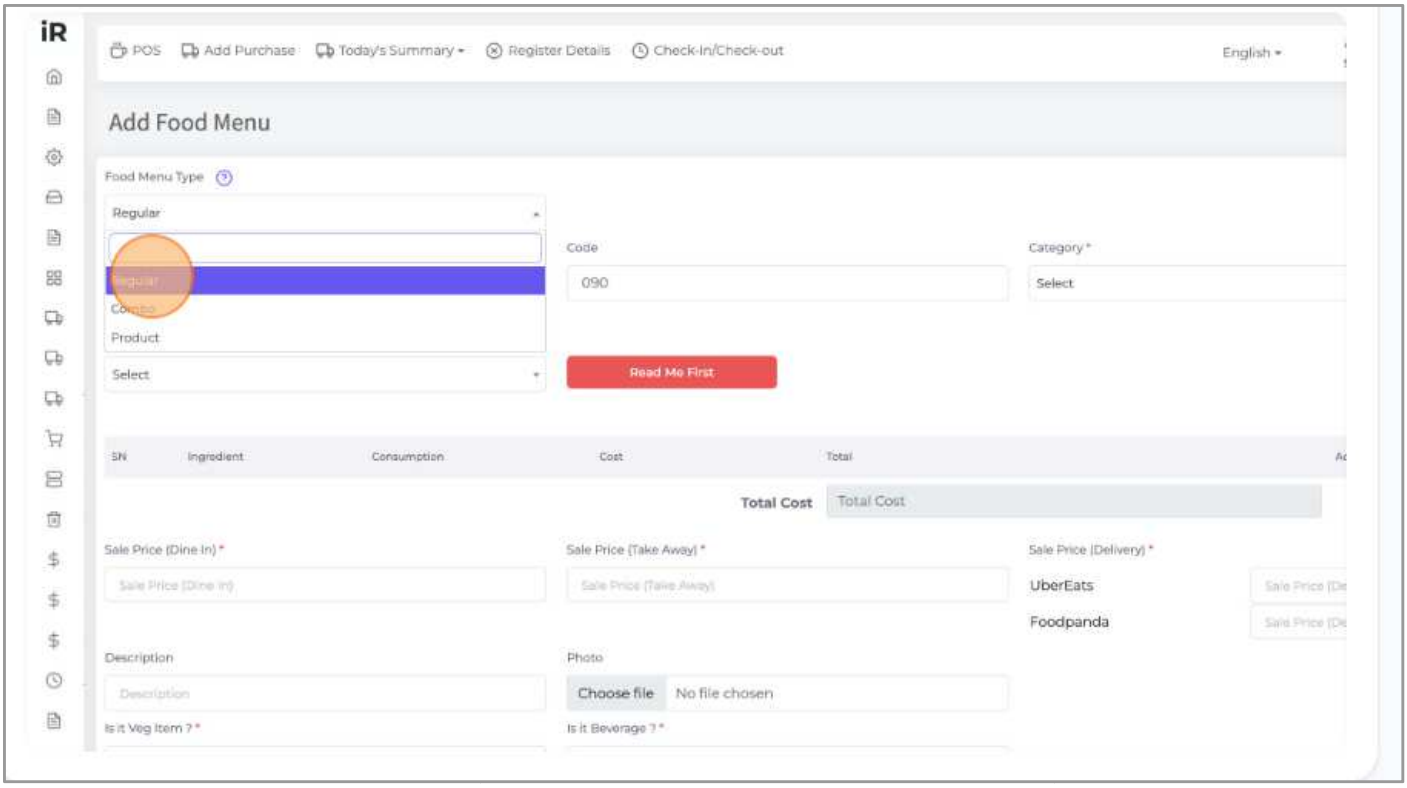
5.6. Food Menu

Food Menus are the items you sell from your restaurant. Here you can manage your food menus and also you can define associated ingredients along with the amount to prepare that food.
Also can calculate the cost of making the food so that you can set the price of the food menu and all other things like tax, photo, etc.

Go to "Item" from the left menu, and then click on "Add Food Menu".



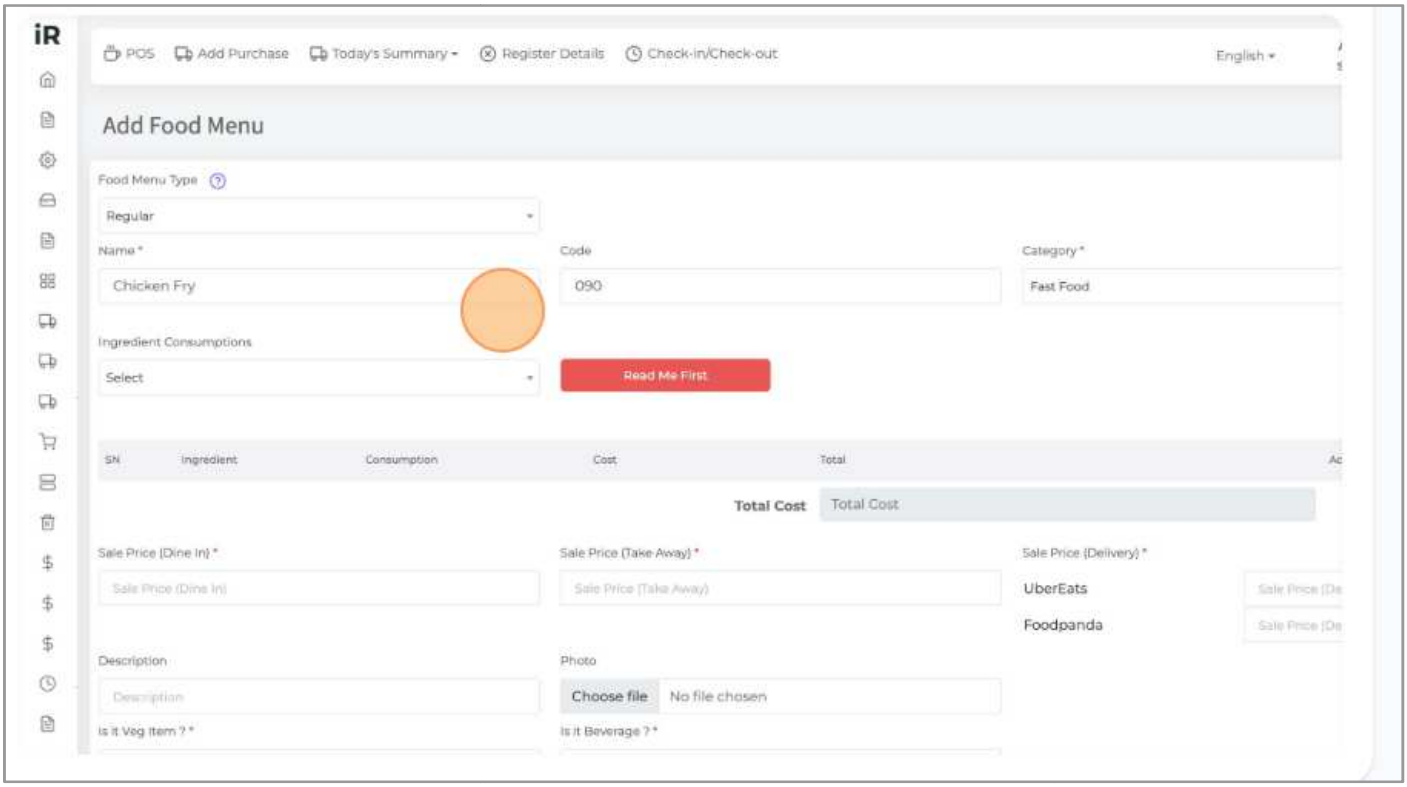
Click "Food Menu Type" and select "Regular" type. We will discuss "Combo" and "Product" food menu types later in other tutorials.



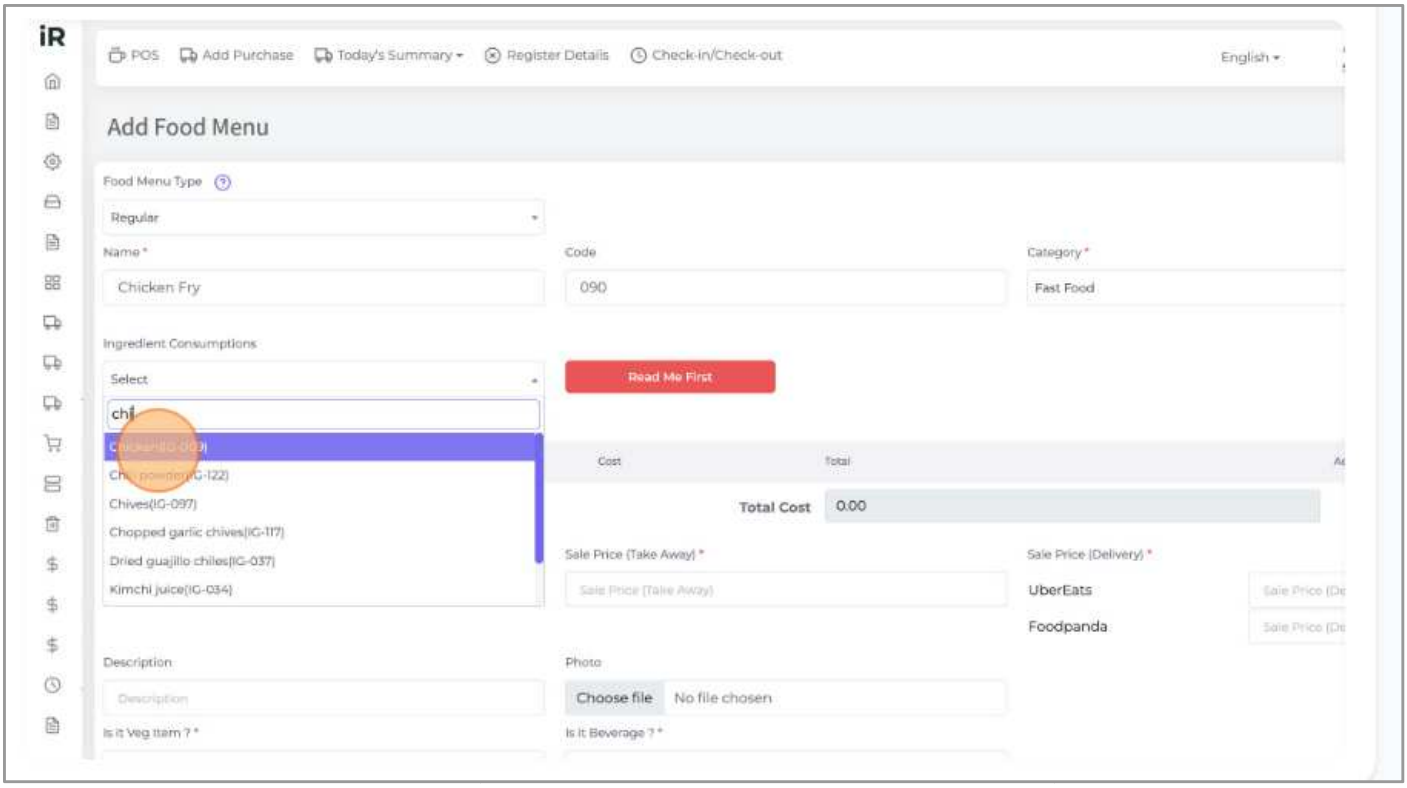
Click on the "Name" field and enter the name of your food menu here.

Code: The code will be auto-generated but you can enter your own unique code for this food menu so that you can identify this food menu quickly.

In the "Category" section select the food menu category.

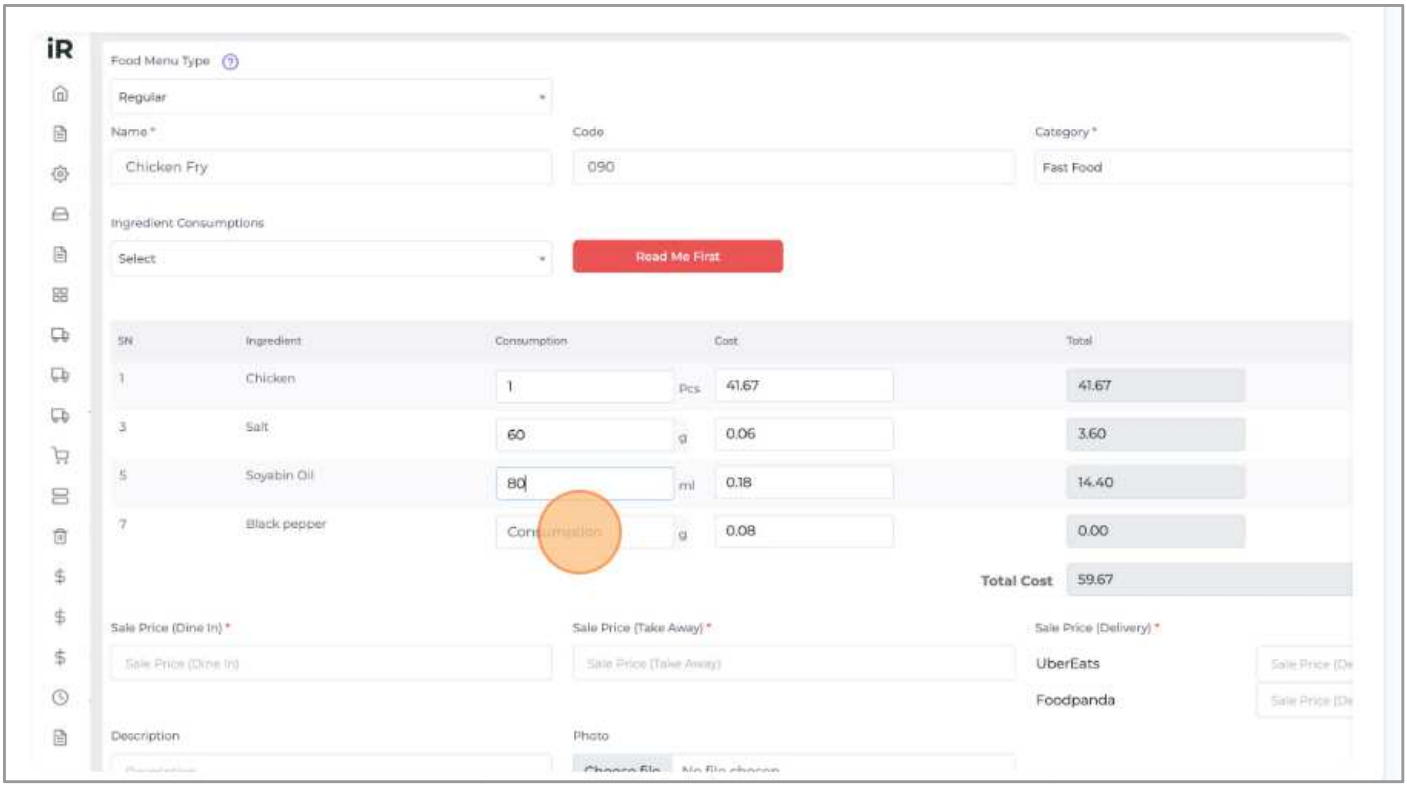


In this "Ingredient Consumptions" section select the ingredient that you need to make this food menu. Also, you can select ingredients by searching.



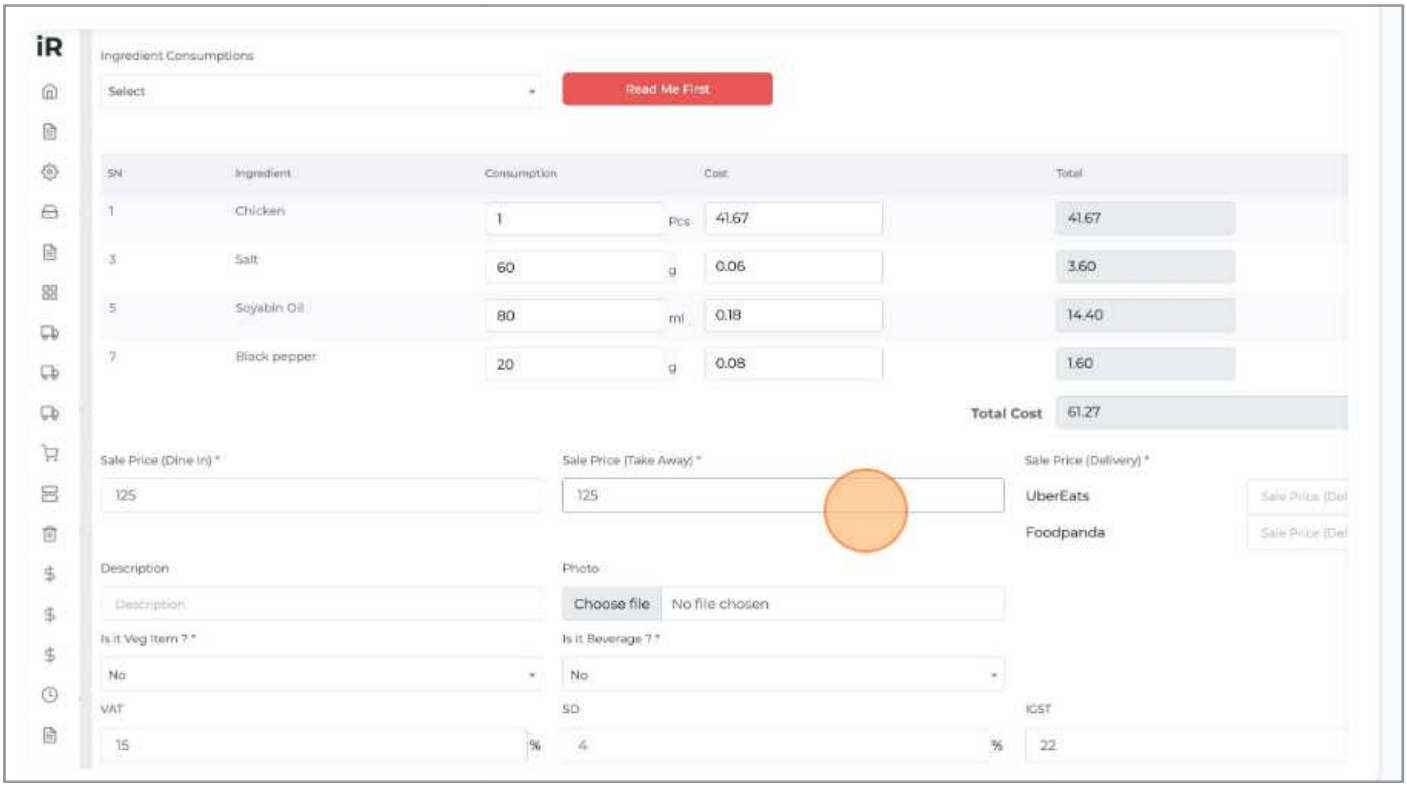
After selecting the ingredients, enter the consumption in the "Consumption" field of every ingredient. You can see the Consumption Unit just right beside the Consumption field as per the selected ingredient. The system is working here as a Consumption Unit.

Cost: This is the Cost Per Unit of the selected ingredient. Like how much money will be the cost for 1 Pcs, or 200g, or 100ml, etc. It will be auto-populated by default but you can change it by yourself.
The formula for auto-populating the cost per unit is like below:
If the selected ingredient is purchased before then the system will calculate the average of the last 3 purchases and populate the cost here, if there are only 2 purchases there, the system will calculate the average of that two, or if there is only one purchase, the system will populate that purchase price. Remember the system will always consider dividing the purchase price by the conversion rate if the ingredient's purchase unit is different from the consumption unit.
And if there is no purchase record of that selected ingredient then the unit price will come from your added ingredients profile's cost field and shown here in the cost per unit.
Total: This is the Unit Cost multiplied by the consumption.
The total making cost of this food menu will show in the "Total Cost" field.



You can set different prices for different order types. Click the "Sale Price (Dine In)" field and enter the price of selling for Dine in order type.

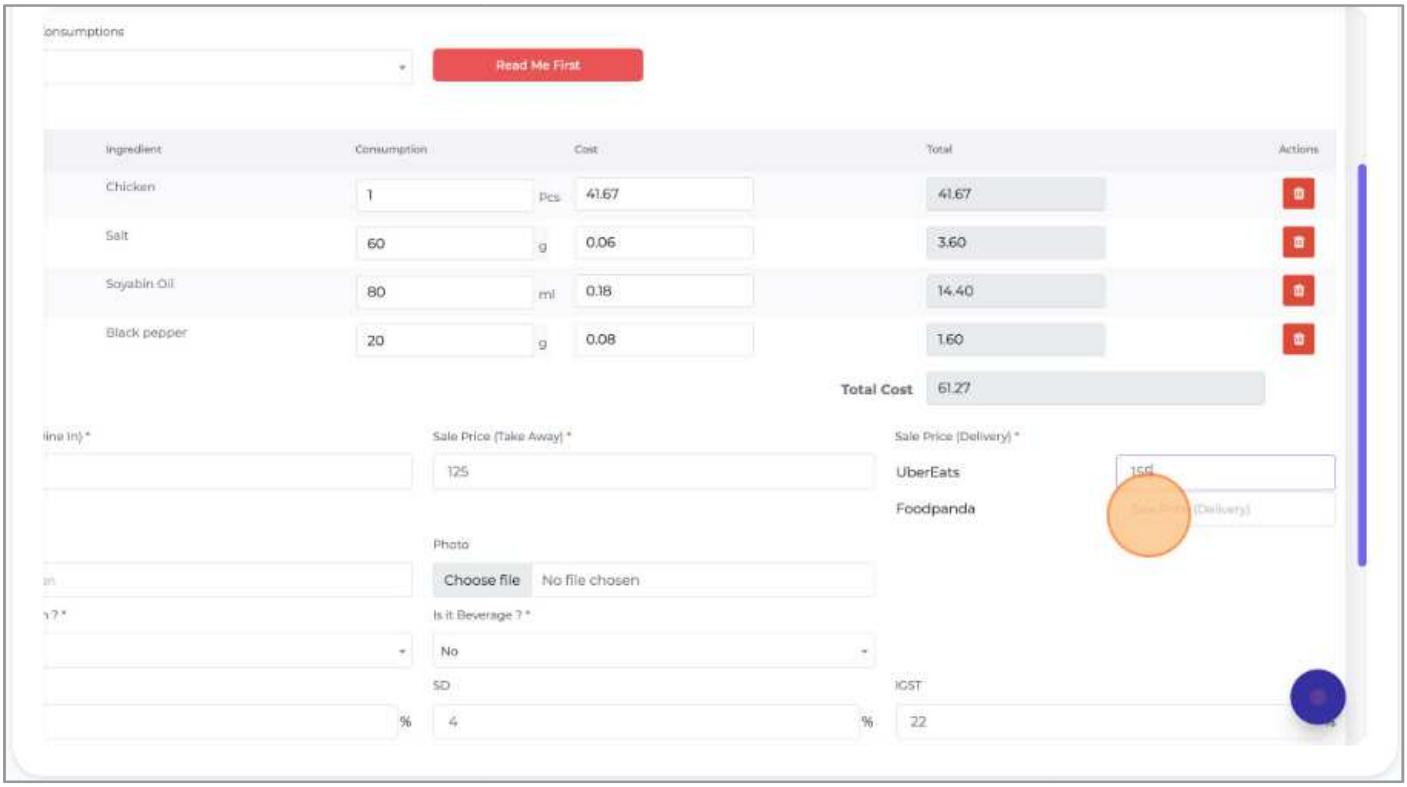
Click the "Sale Price (Take Away)" field and enter the price of selling for the Take-Away order type. The cost calculation will help you to set the food price.



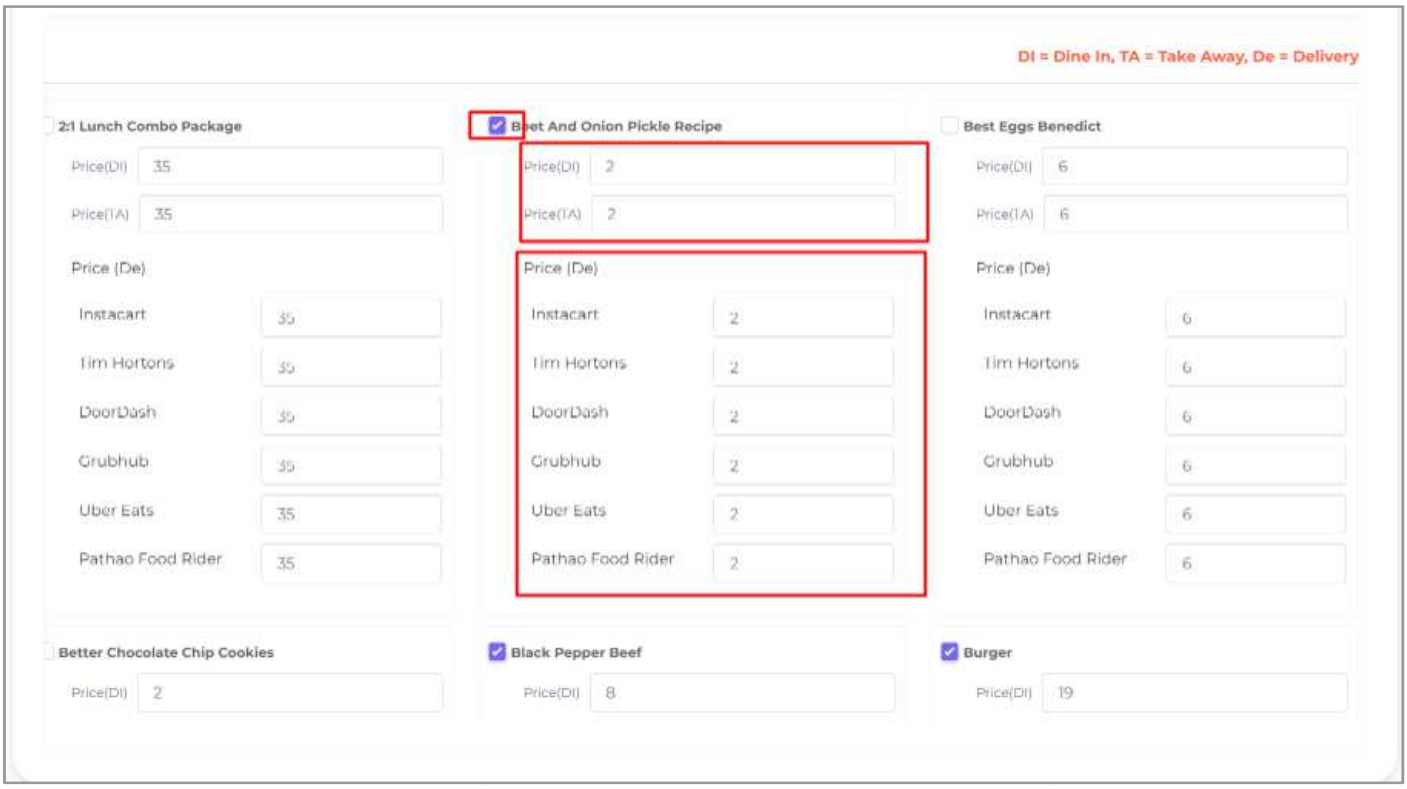
Note: You also can change outlet-wise different prices for the food menu from the outlet Edit option if you are using the Multi Outlet version of this software.

Sale Price (Delivery): In this field, you can set different prices for this food menu for different delivery partners.

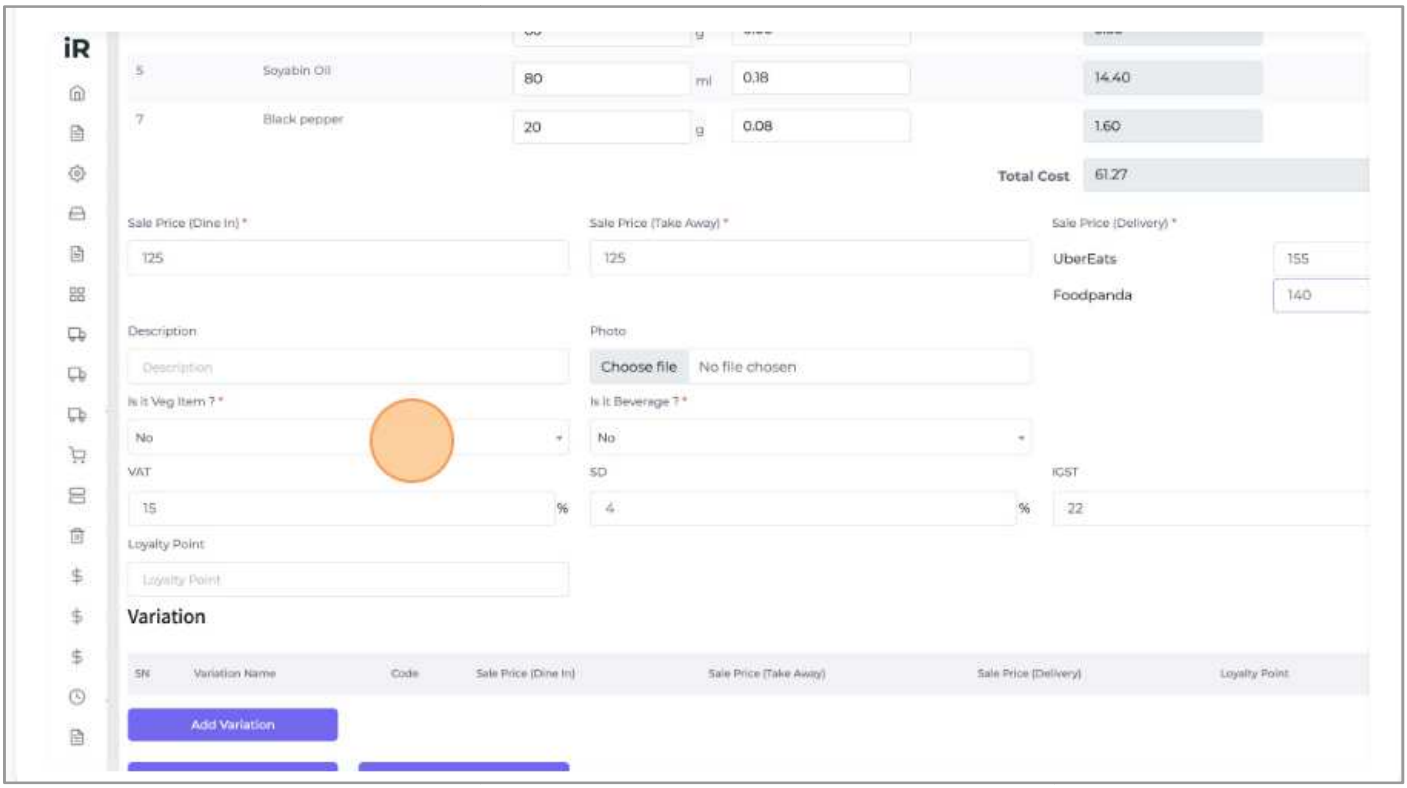
Here you can enter different prices for different delivery partners.
Please go to Setting->Add Delivery Partner to add delivery partners you used to deliver with.
Note: if you have no delivery partners then the system will give you the facility to enter your own delivery price.



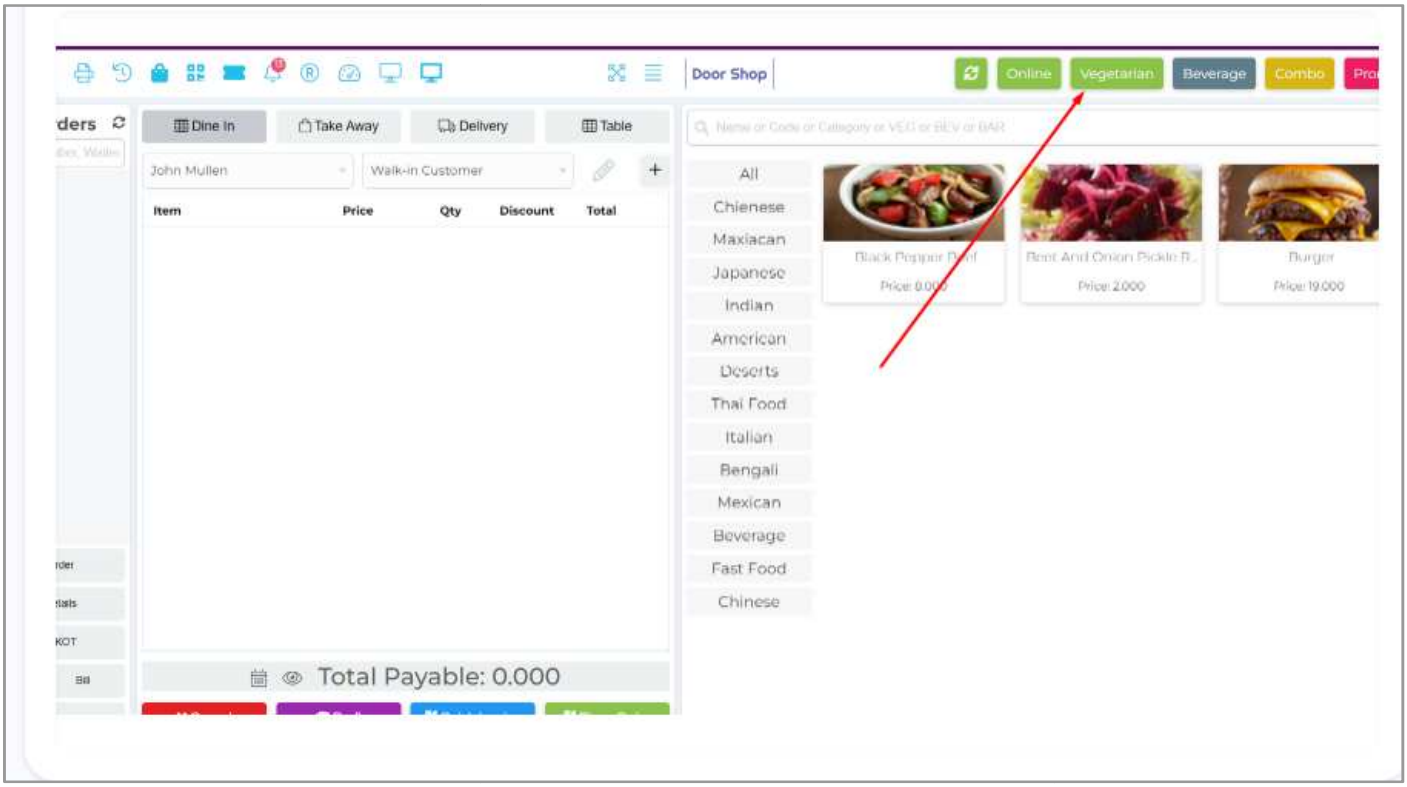
Also, you can set your price as per your outlet setting. now go to the outlet edit form and set it as per your outlet food menu price with different types.



Is it a Veg Item?: Sometimes vegetarian people come to restaurants and ask to tell them the names of vegetarian items only. This feature is built to tell only the vegetarian food names quickly to that customer.

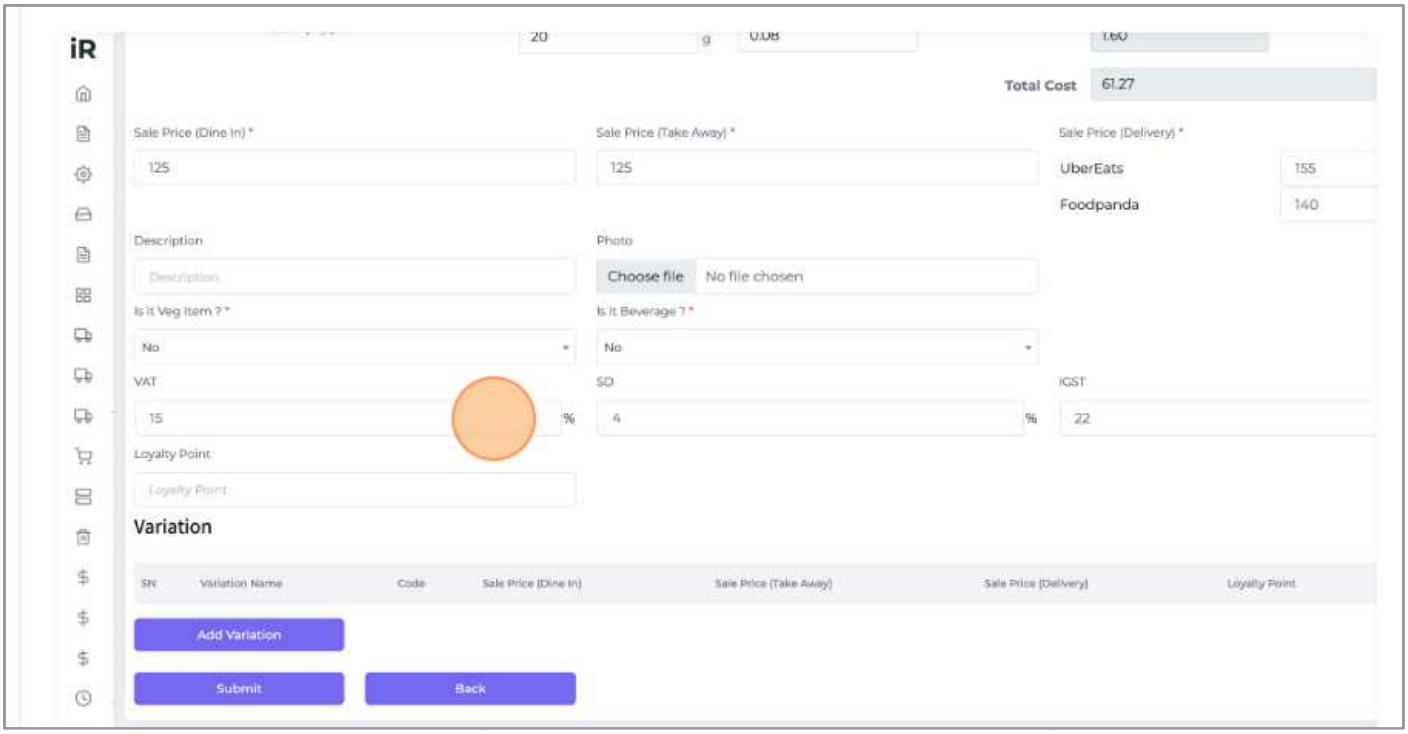


You will get the Vegetarian button on the POS screen.

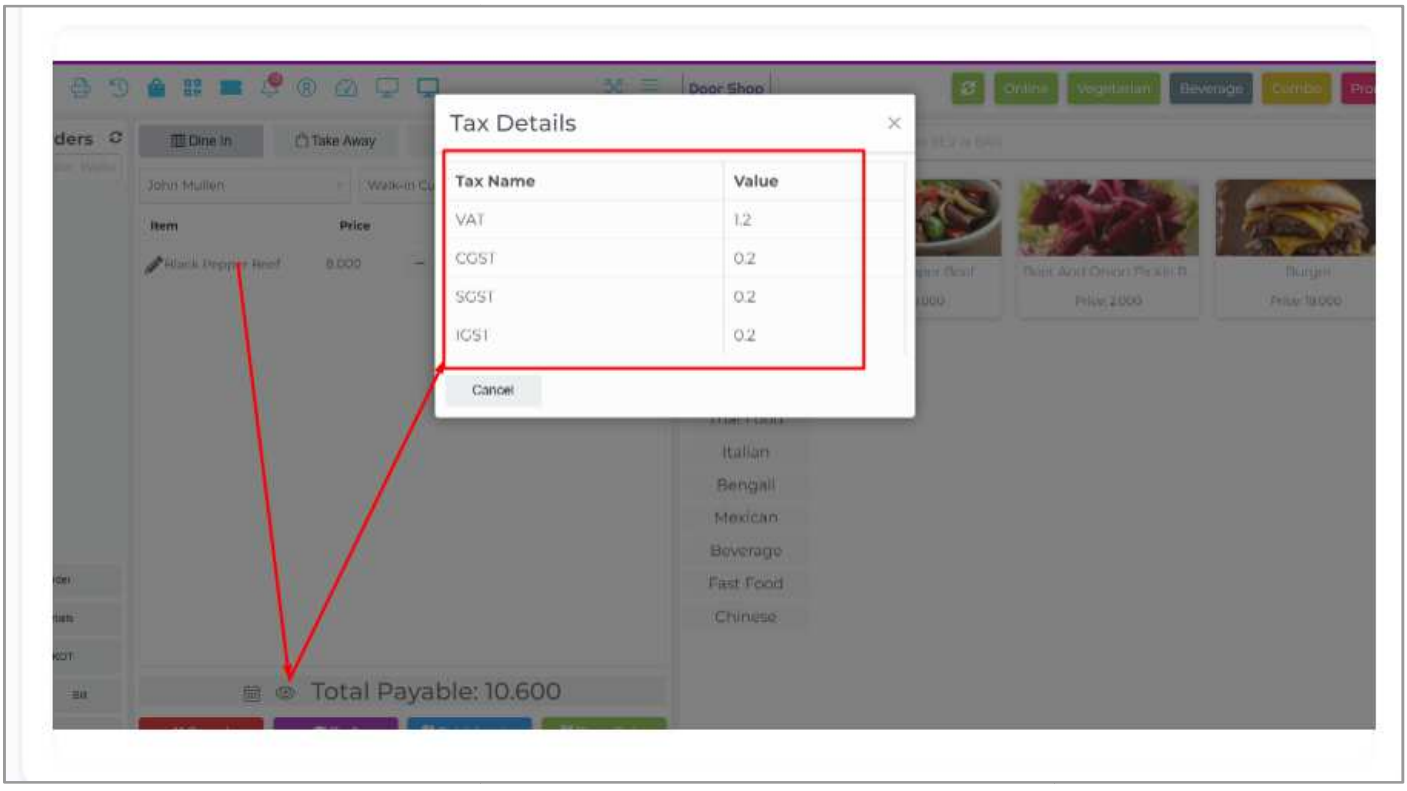


Is it Beverage: Same as Vegetarian.

Tax: In this section, the Taxes will be auto-populated from "Tax Settings".
If the food menu taxes are different from the default tax then you can change it yourself by using these tax fields.

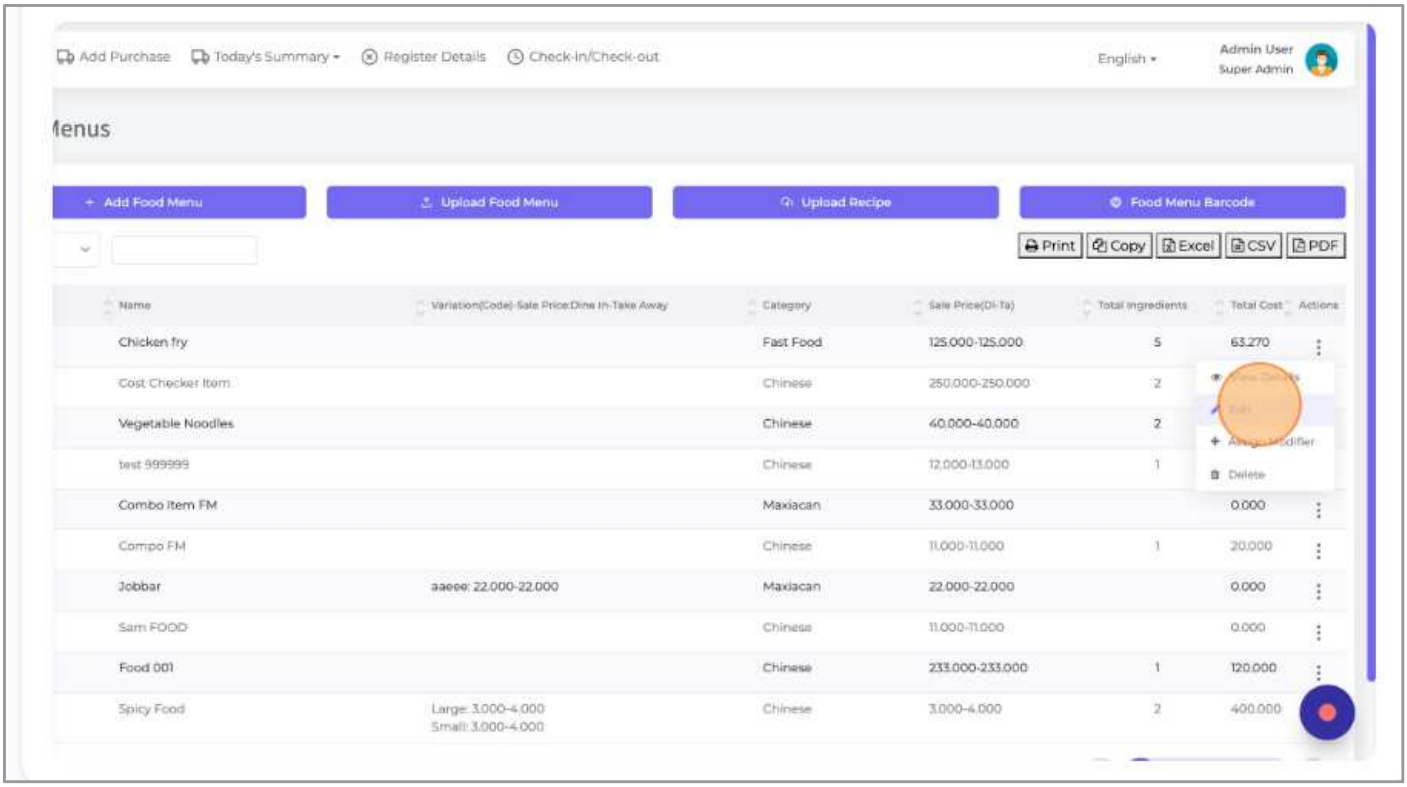


In the POS screen, taxes will be shown like this:



Go to "List Food Menu" and view your all food menu here.

Here you can edit or delete any food menu by using the edit or the delete button from the Action column in the list.

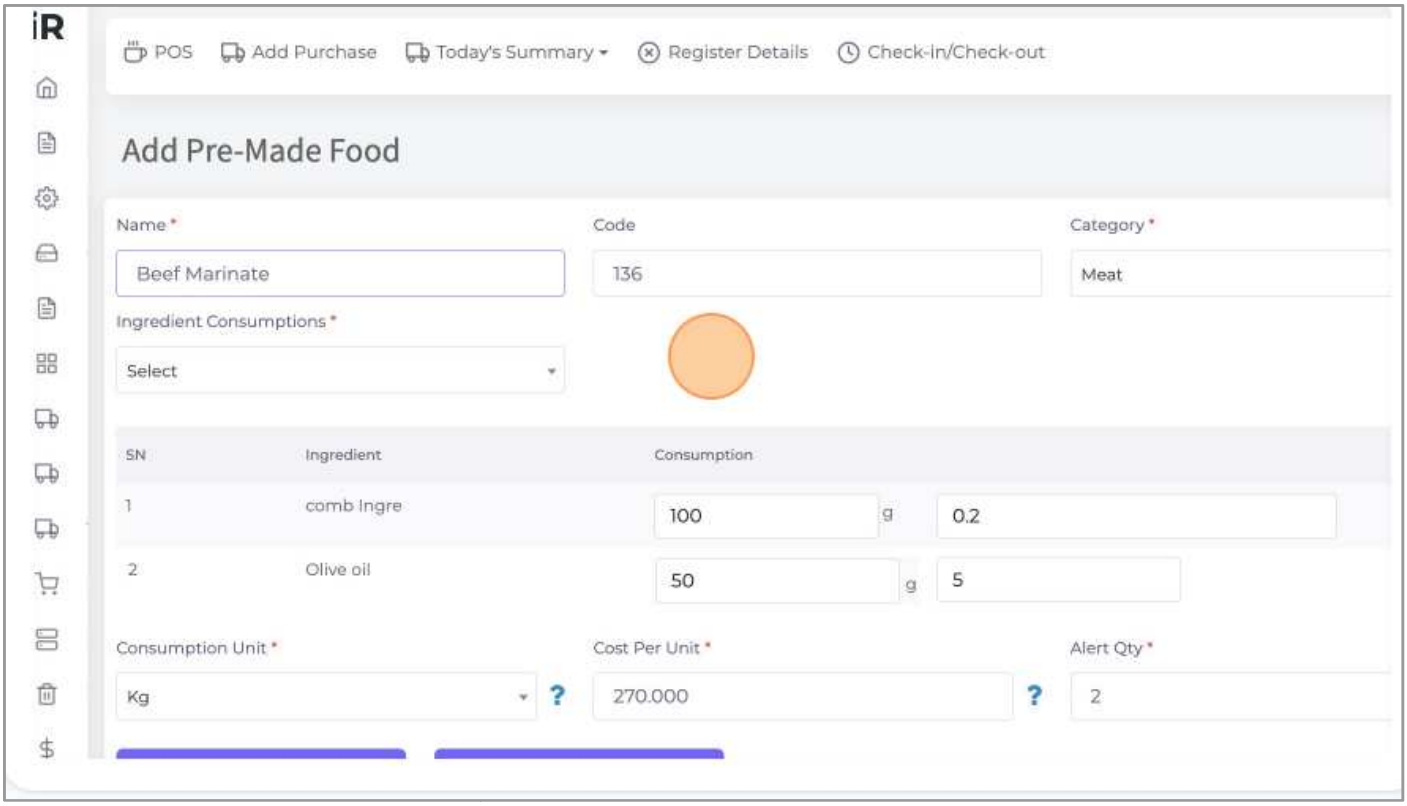

Add Purchase
Today's Summary
Register Details
Check-In/Check-out
English
Admin User
Super Admin
Menus
+ Add Food Menu
Upload Food Menu
Upload Recipe
Food Menu Barcode
Print
Copy
Excel
CSV
PDF
Name
Variation(Code)-Sale Price:Dine In-Take Away
Category
Sale Price(Di-Ta)
Total Ingredients
Total Cost
Actions
Chicken fry
Fast Food
125.000-125.000
5
63.270
Cost Checker Item
Chinese
250.000-250.000
2
Vegetable Noodles
Chinese
40.000-40.000
2
test 999999
Chinese
12.000-13.000
1
Delete
Combo Item FM
Maxiacan
33.000-33.000
0.000
Compo FM
Chinese
11.000-11.000
1
20.000
Jobbar
aaeee: 22.000-22.000
Maxiacan
22.000-22.000
0.000
Sam FOOD
Chinese
11.000-11.000
0.000
Food 001
Chinese
233.000-233.000
1
120.000
Spicy Food
Large: 3.000-4.000
Small: 3.000-4.000
Chinese
3.000-4.000
2
400.000

5.7. Pre-Made Food

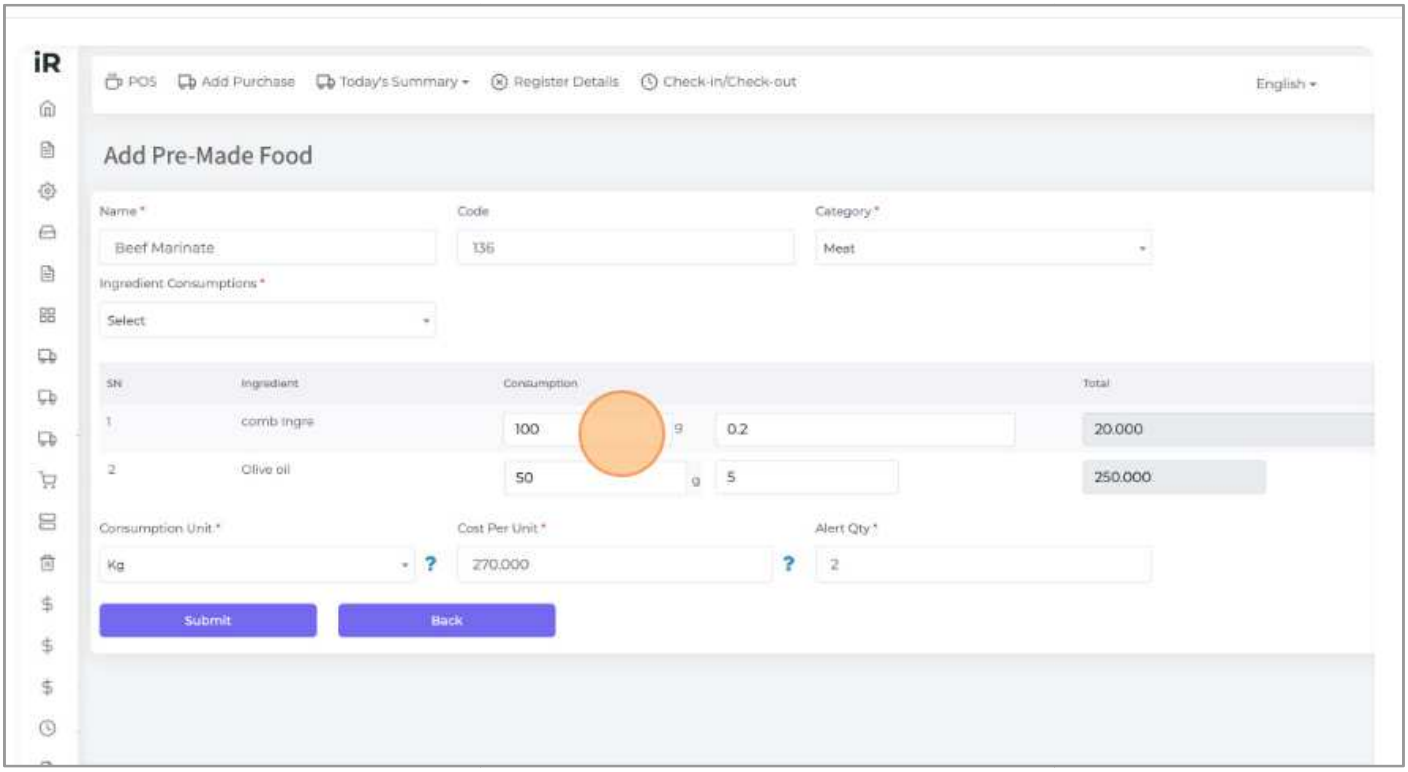
Pre-made food is also food that is used to make final food. It is similar to an ingredient. Like you use pizza dough to make pizza, here pizza dough is a pre-made food. A pre-made food has its own ingredients to prepare and it has its own stock. So when you make a pre-made food, ingredients used for that pre-made food get deducted from stock and stock of the pre-made food gets increased. And also as you use that pre-made food same as an ingredient in a food so when you make sale of that food item that pre-made food stock also gets down.

Click on "Add Pre-Made Food" to add a pre-made food item.

Click the "Name" field and enter the name of your Pre-made food item. The food identification code will be auto-generated in the "Code" field. Select the category name of this food from the "Category" drop-down.

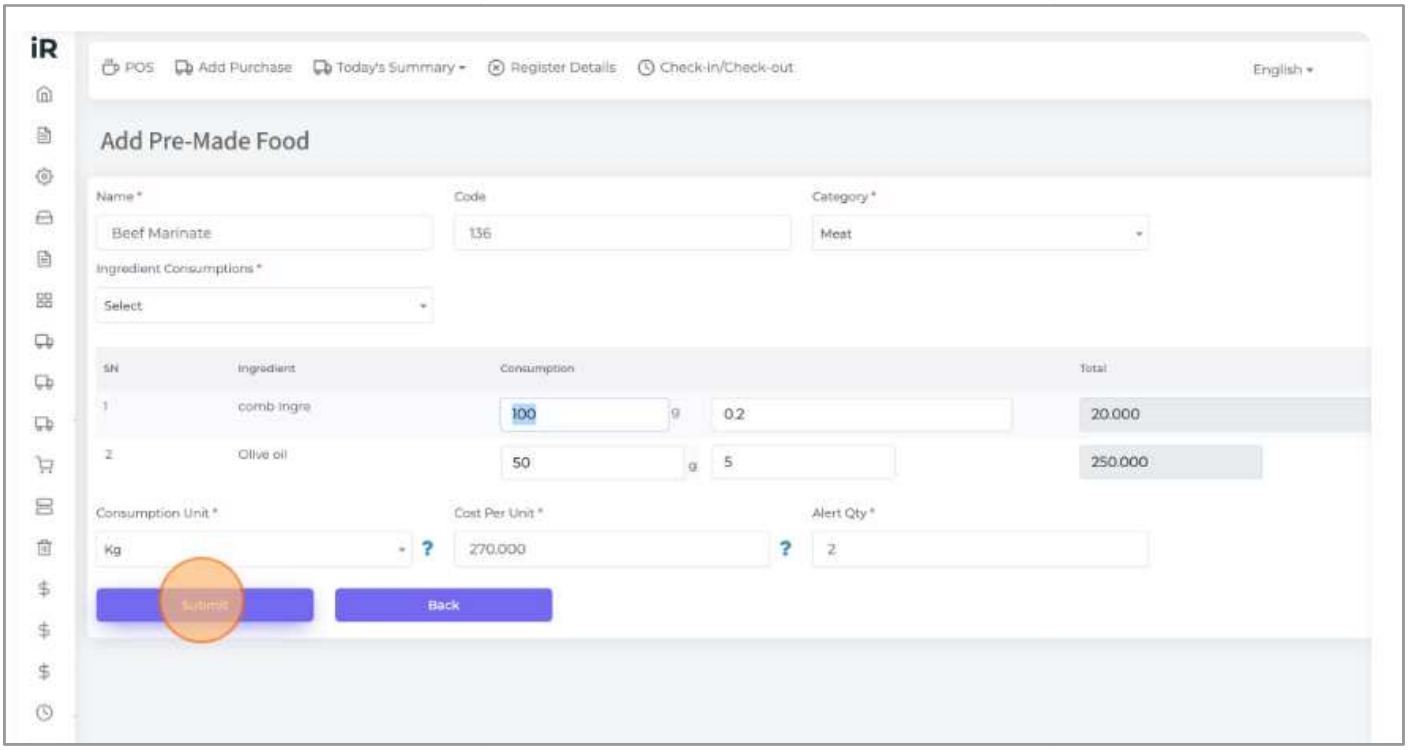


Ingredient Consumption: Select the needed ingredients from here and enter the consumption unit of those ingredients in the "Consumption" field. On the side of the consumption unit field, you can see a box where you can enter the cost of the entered consumption unit.

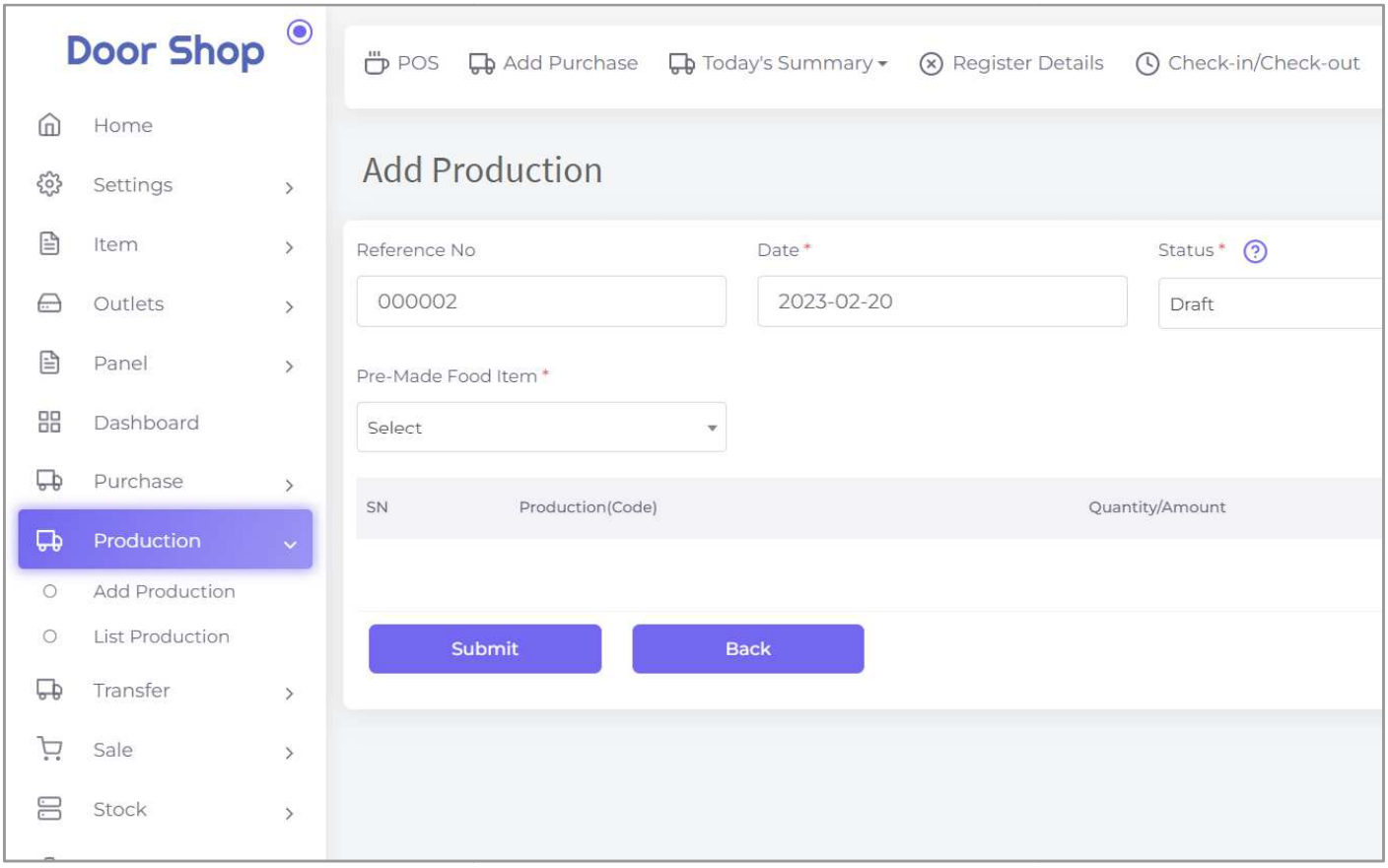


Consumption Unit: Here you can select the unit of consumption.
Cost Per Unit: In this field enter the cost of per unit for making this premade food.
Alert qty: Add an alert quantity it will alert you when the item is going under the quantity low stock.
Then click "Submit" to save this pre-made food item.

Your Added pre-made food will show when you go to add a pre-made food into production.

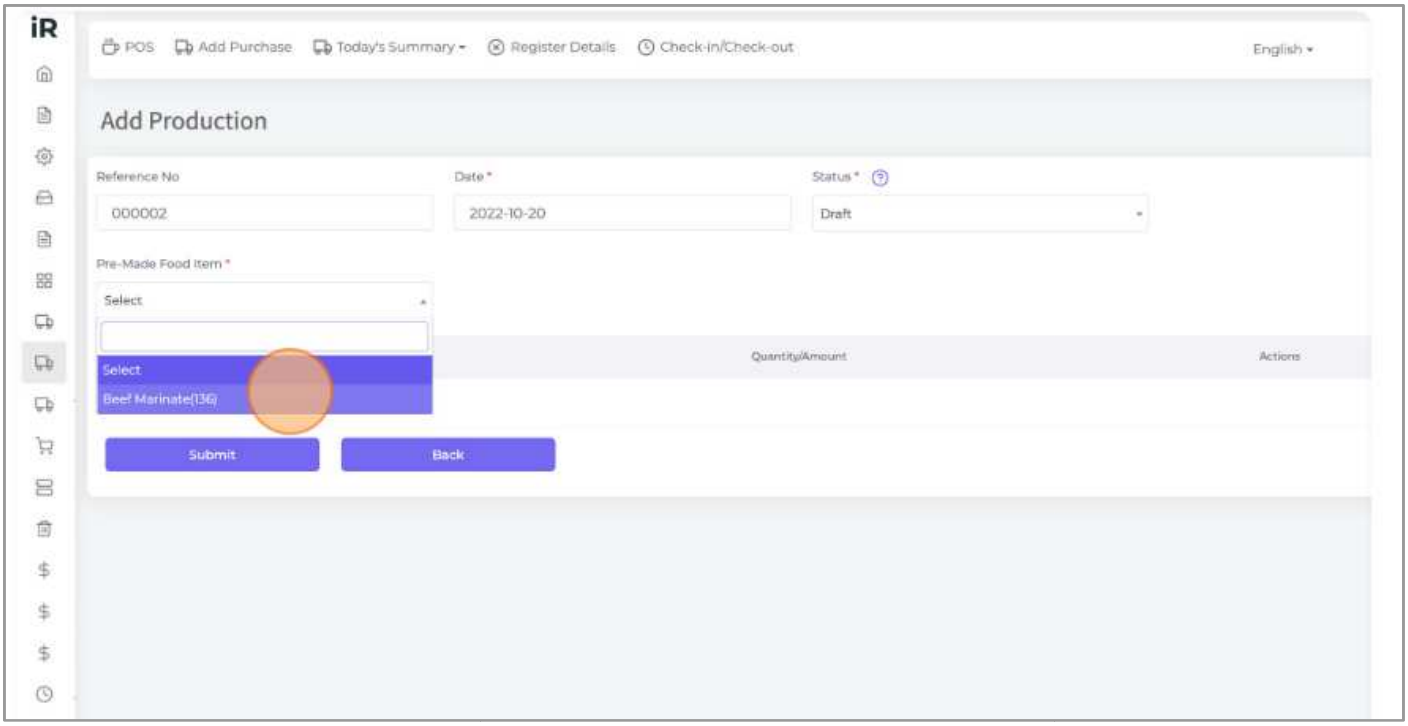


To put pre-made food into production then you need to go to "Add Production" from the left menu.

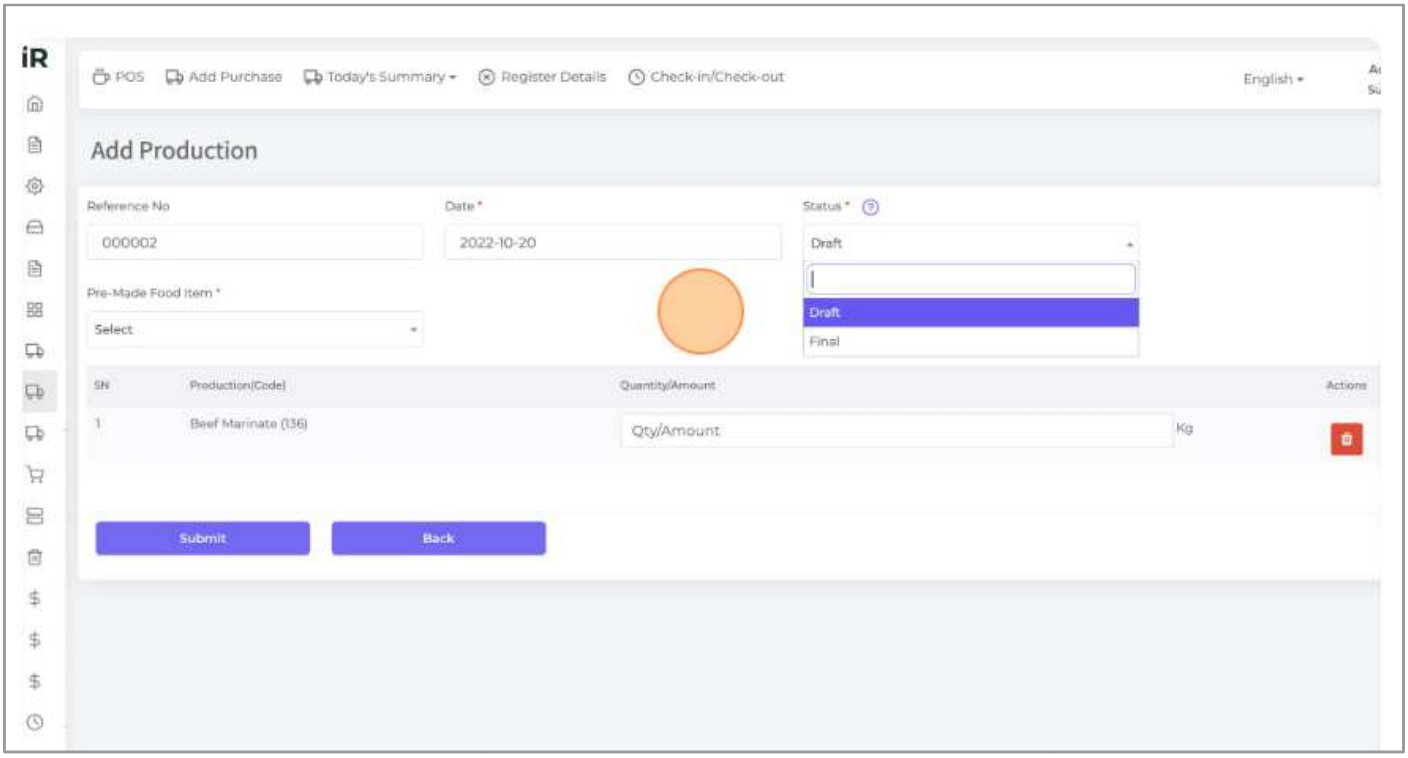


Here "Reference no" of this production will be auto-generated. You can set your production date in the "Date" field.

Pre-Made Food Item: Here you can see your added pre-made food list. Select any of the premade food which you want to give in production.

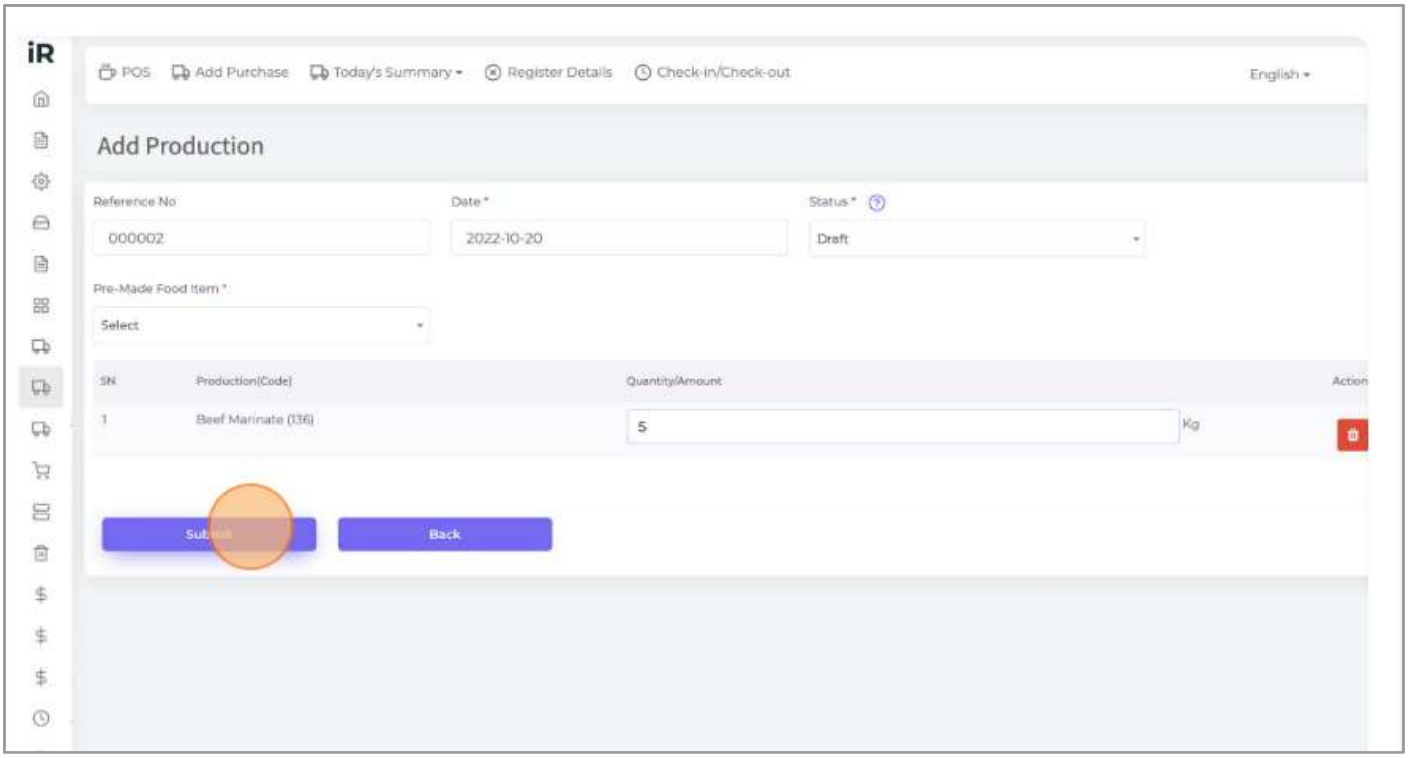


In this status field you can see 2 options one is "Draft" which is for saving this production which means the production is ongoing or not done yet. Another one is "Final" which means the production is done. Only the "Final" status will be affected on the stock.

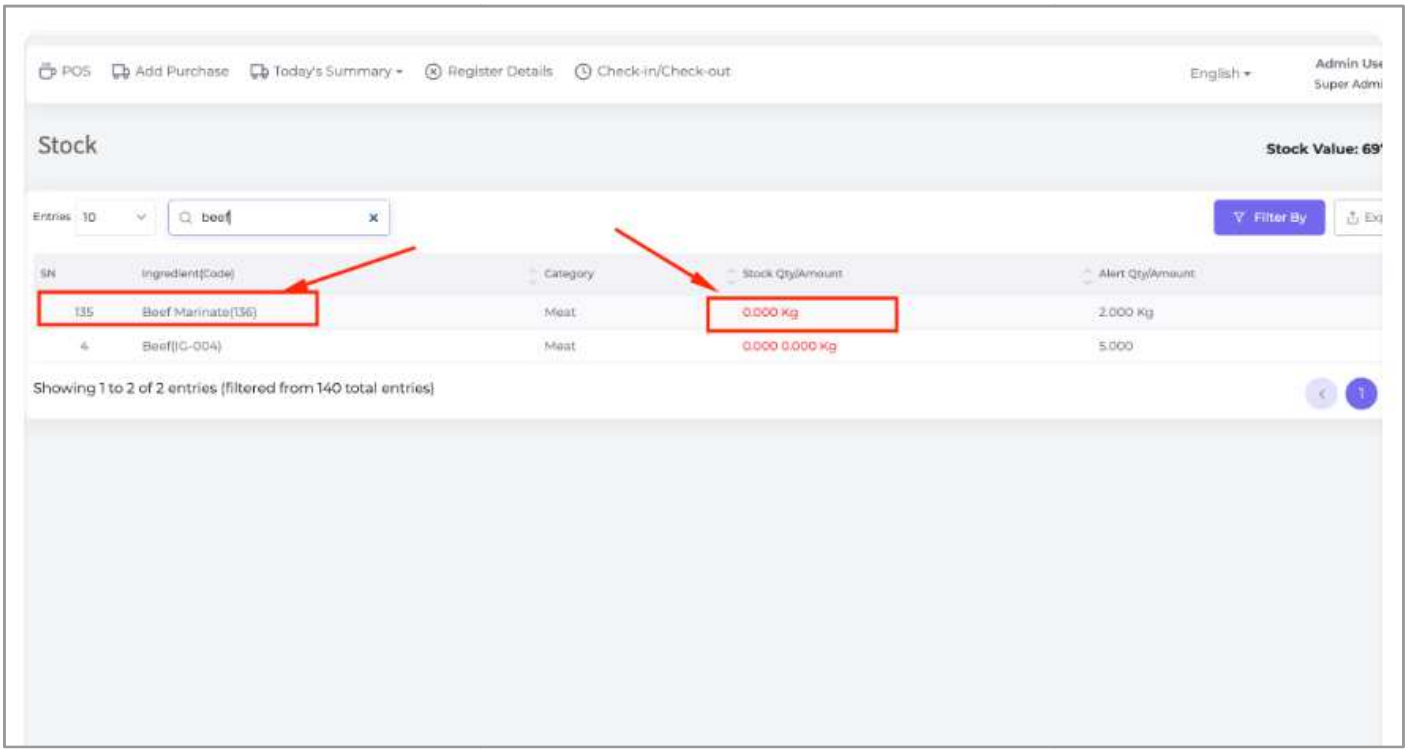


Click the "Quantity/Amount" field and enter which amount or quantity of pre-made food you need.

Then click "Submit" to save it in production.

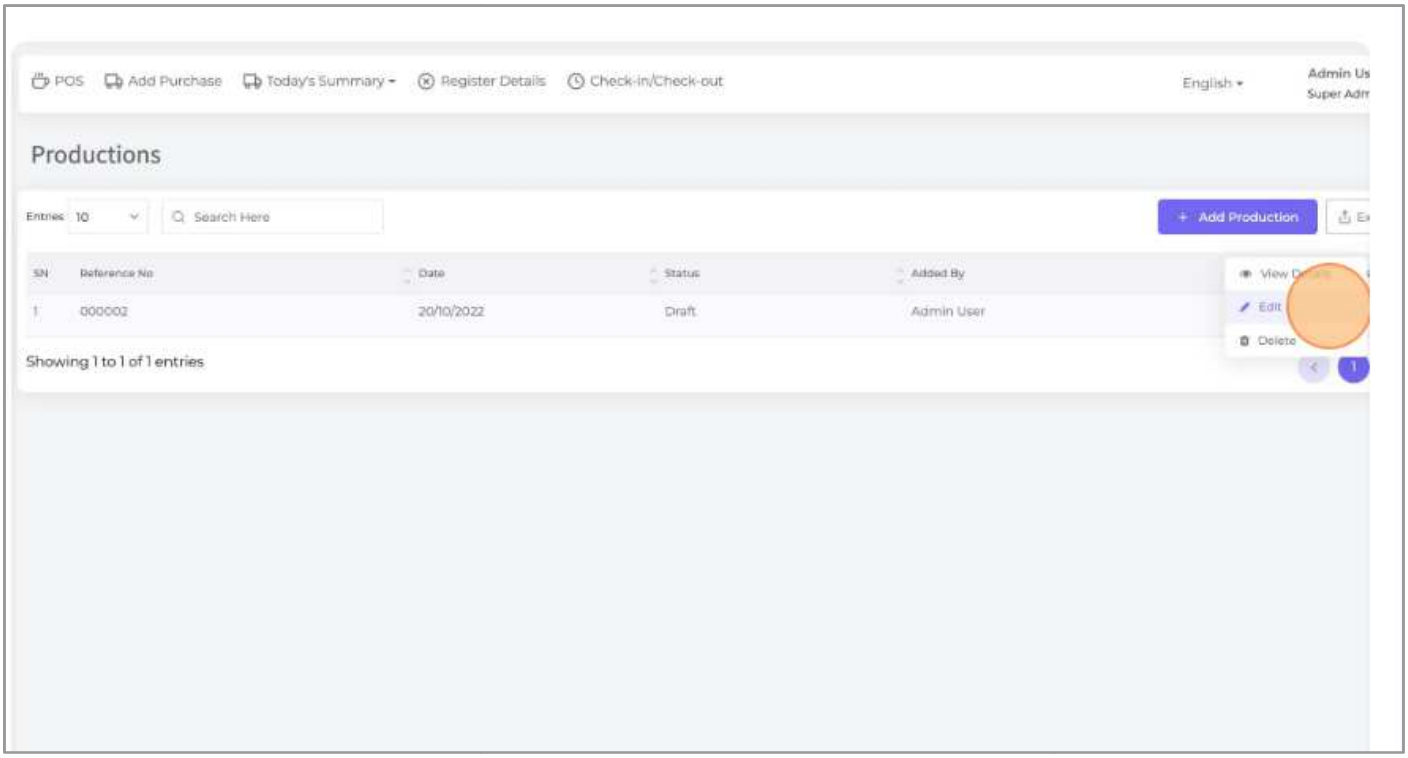


Here in "Stock", you can see there is no stock for this pre-made food. It will be effected in stock when the production status will be "Final".



When your production will be done. Then go to the "List Production" from the left menu and edit your production by clicking on the action button.

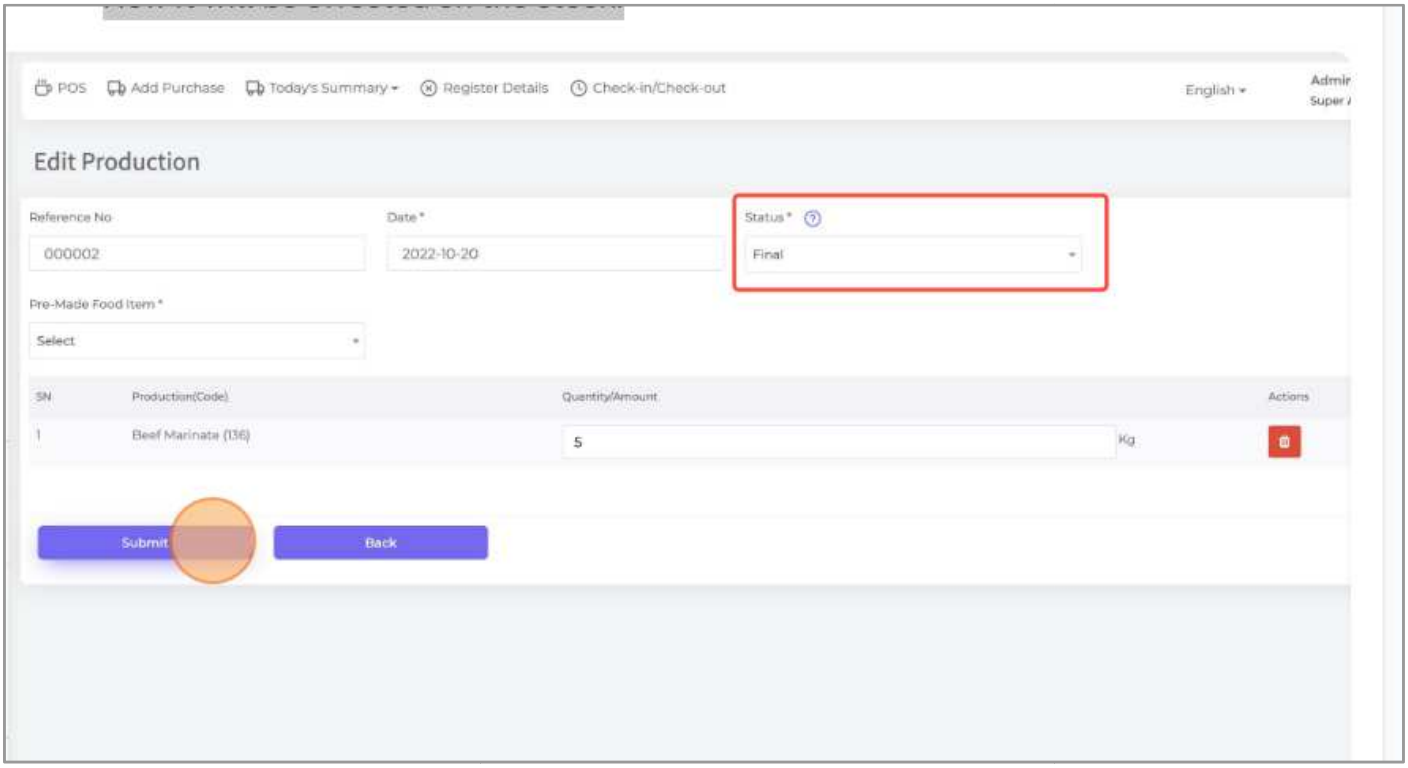
Then click the "Edit" option.



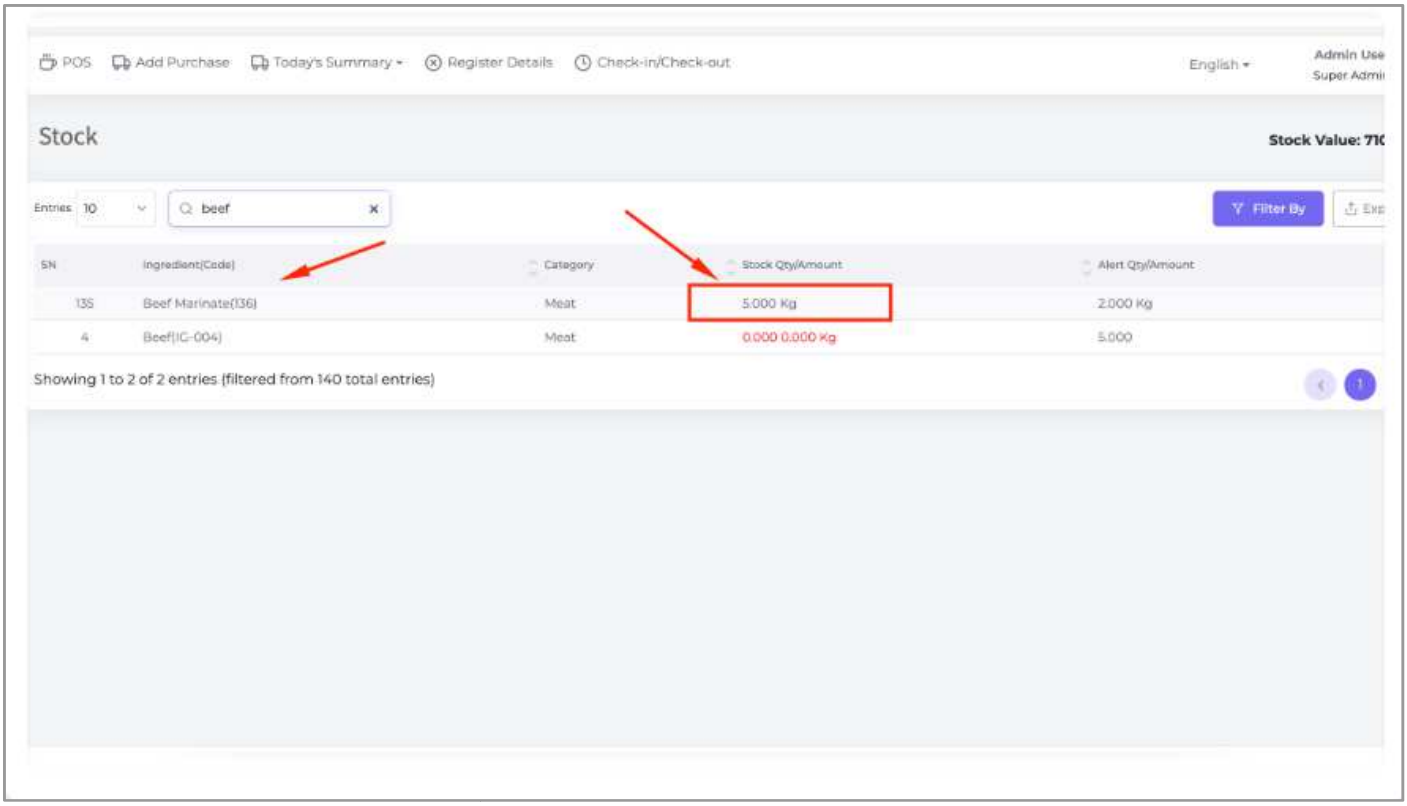
Here you can change the status of your production when it's done and set the status to "Final".

Select the "Final" option and click "Submit" to save it.

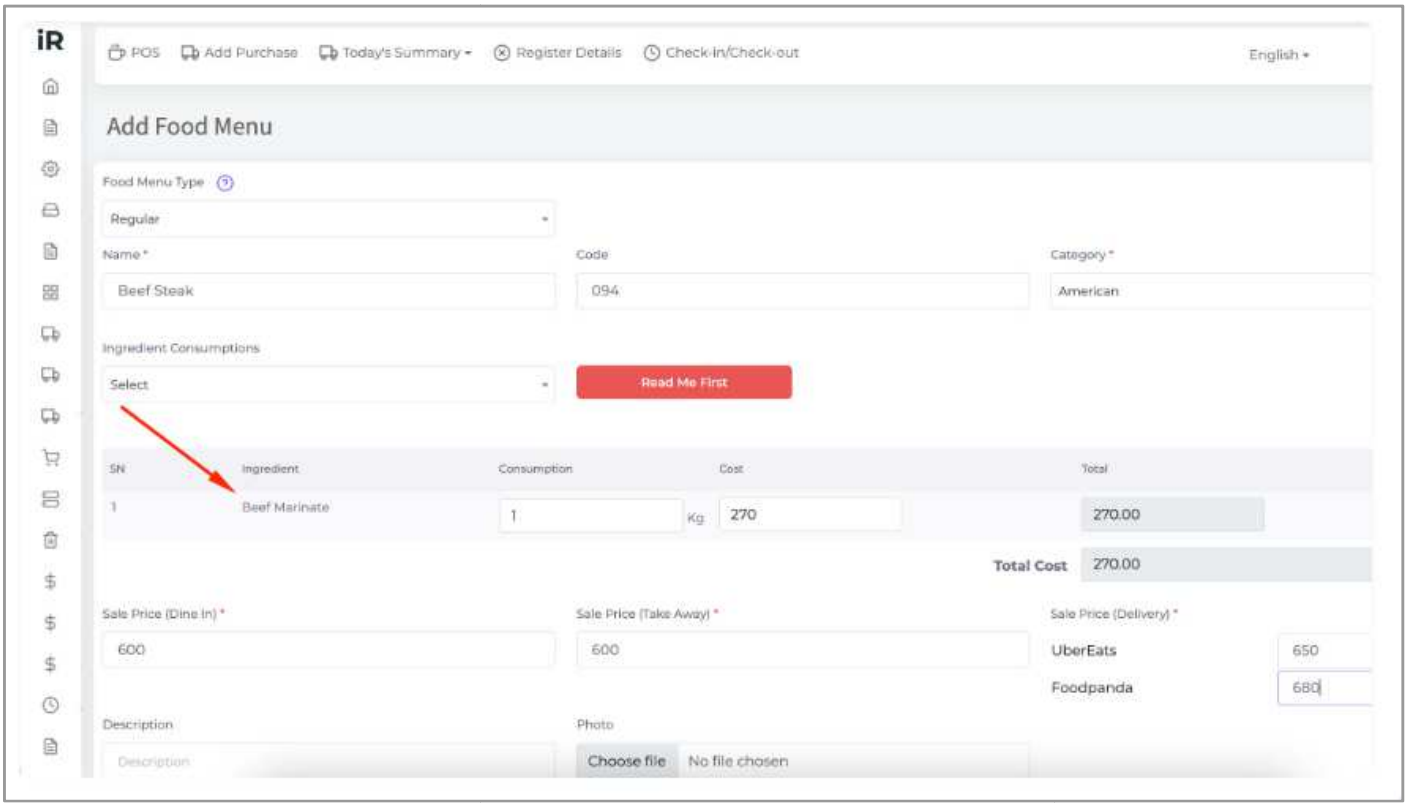
Now it will affect the stock.



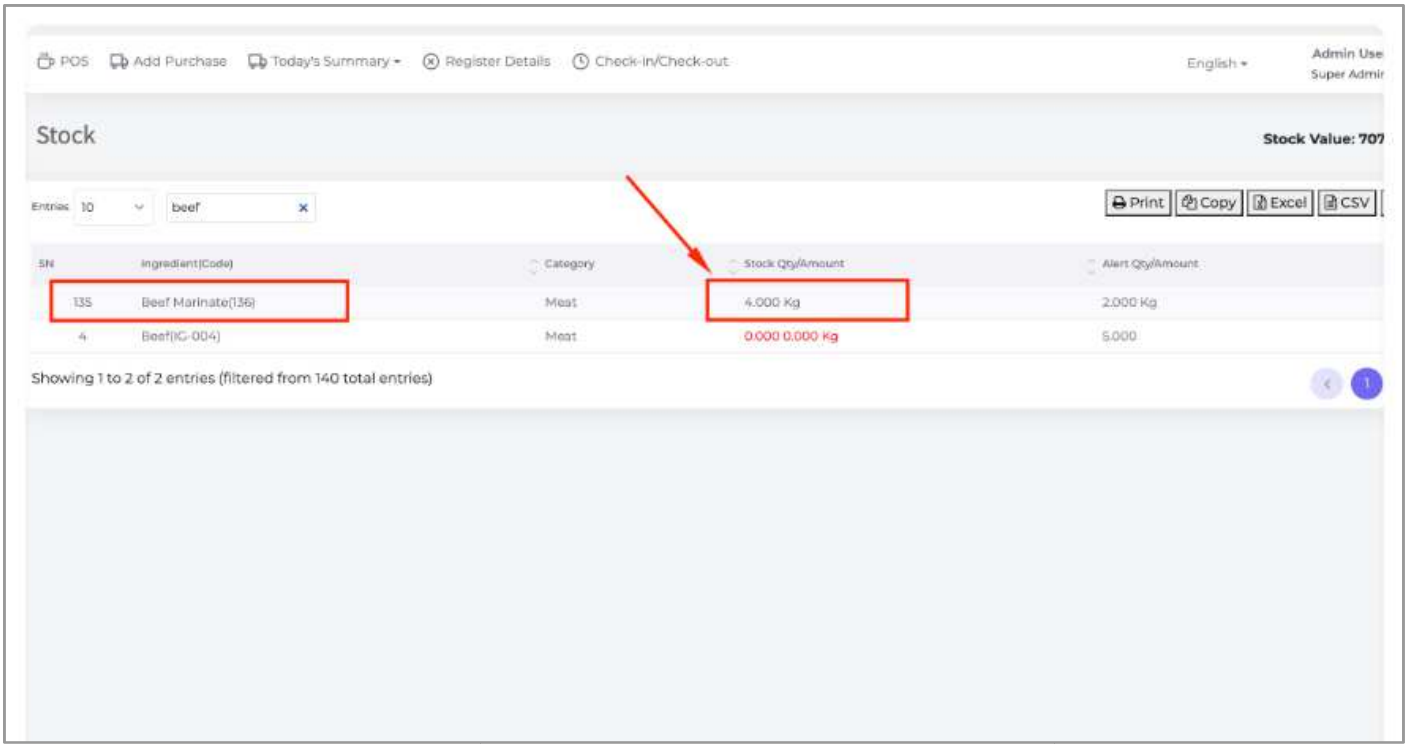
Here you can see the stock updated. At the same time, the stock of ingredients used for that premade food will get deducted.



Here you can make food by using your pre-made food.
Go to "Add Food Menu" and make food by using your pre-made food.

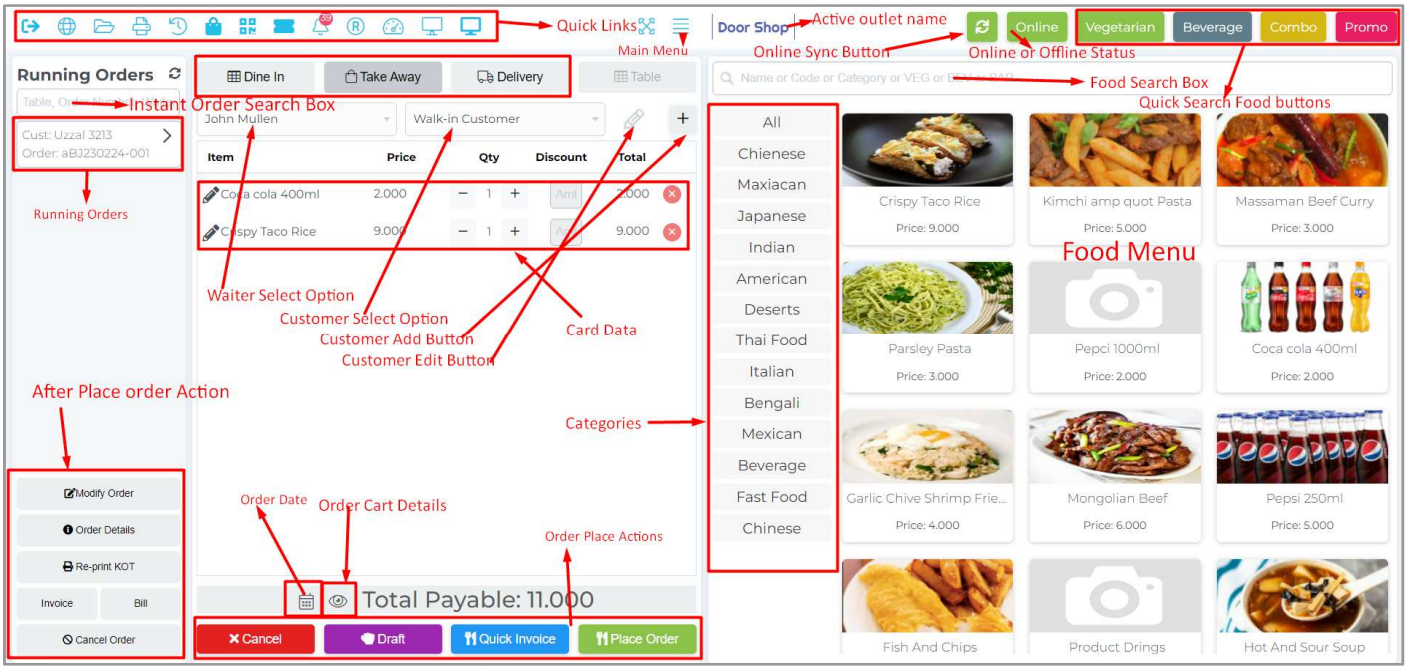


When you are selling any food which is made by pre-made food it will be deducted from the stock automatically.
For selling a food item here you can see the deduction of the pre-made food in stock.


POS
Add Purchase
Today's Summary
Register Details
Check-in/Check-out
English
Admin Use
Super Admir
Stock
Stock Value: 707
Entries 10
beef
Print
Copy
Excel
CSV
SN
Ingredient(Code)
Category
Stock Qty/Amount
Alert Qty/Amount
135
Beef Marinate(136)
Meat
4.000 Kg
2.000 Kg
4
Beef(IC-004)
Meat
0.000 0.000 Kg
5.000
Showing 1 to 2 of 2 entries (filtered from 140 total entries)
1

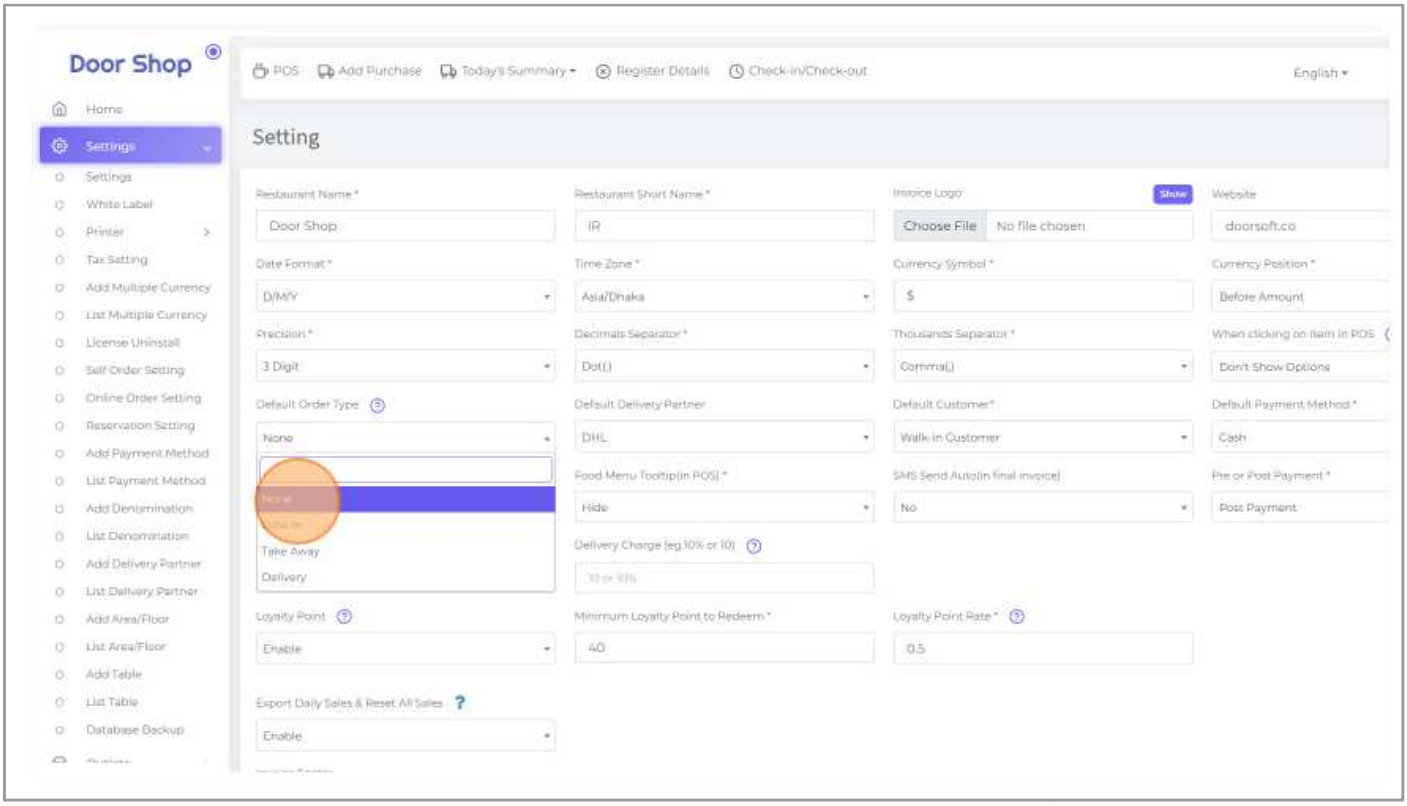
6. POS

6.1. Introduction to POS



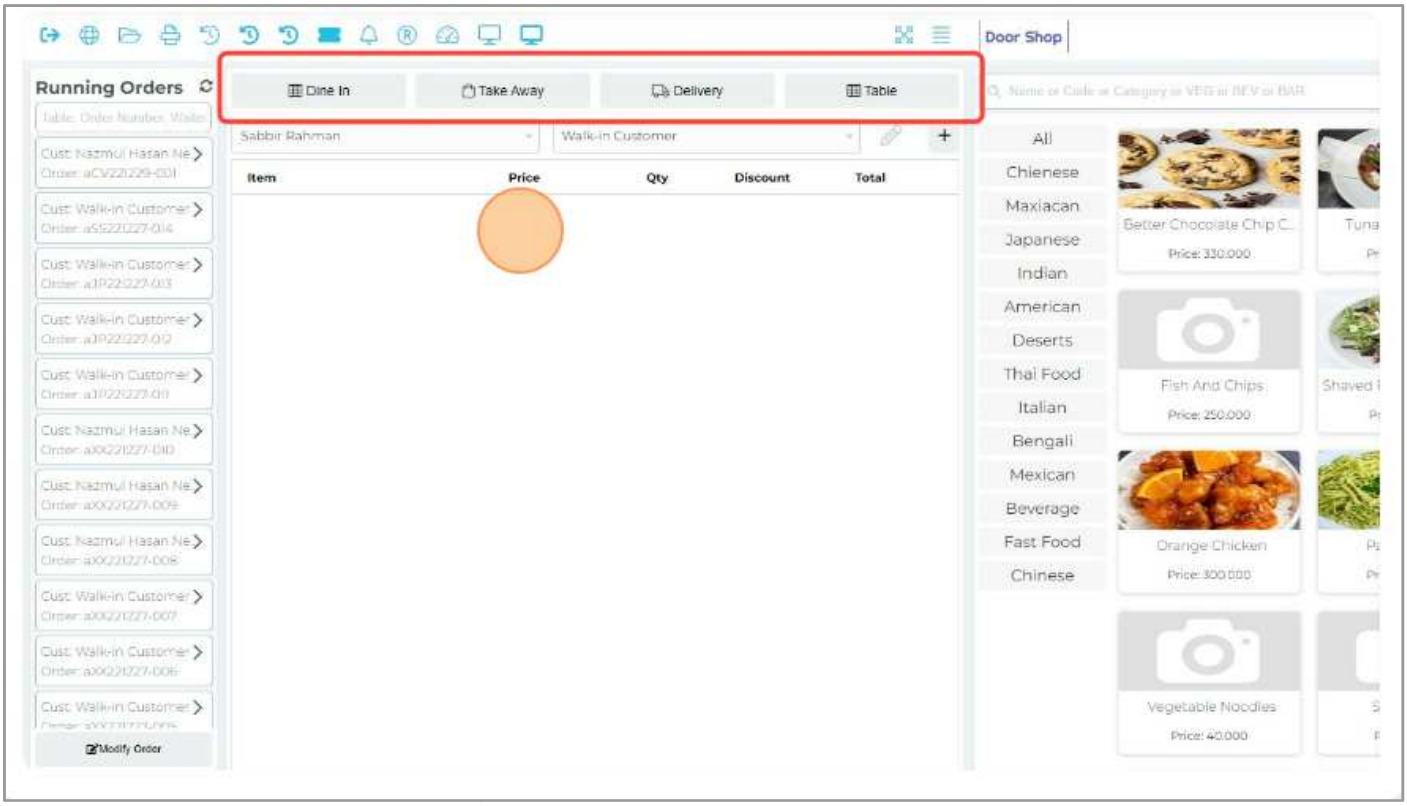
Order type needs to be selected before selecting item:
Using this feature you can select your order type when selecting an item to add to the cart. Some do not like to set their order type as default for this reason this feature will help you.

Go to the settings then select "Default order type" set as "None" and submit to save this change.

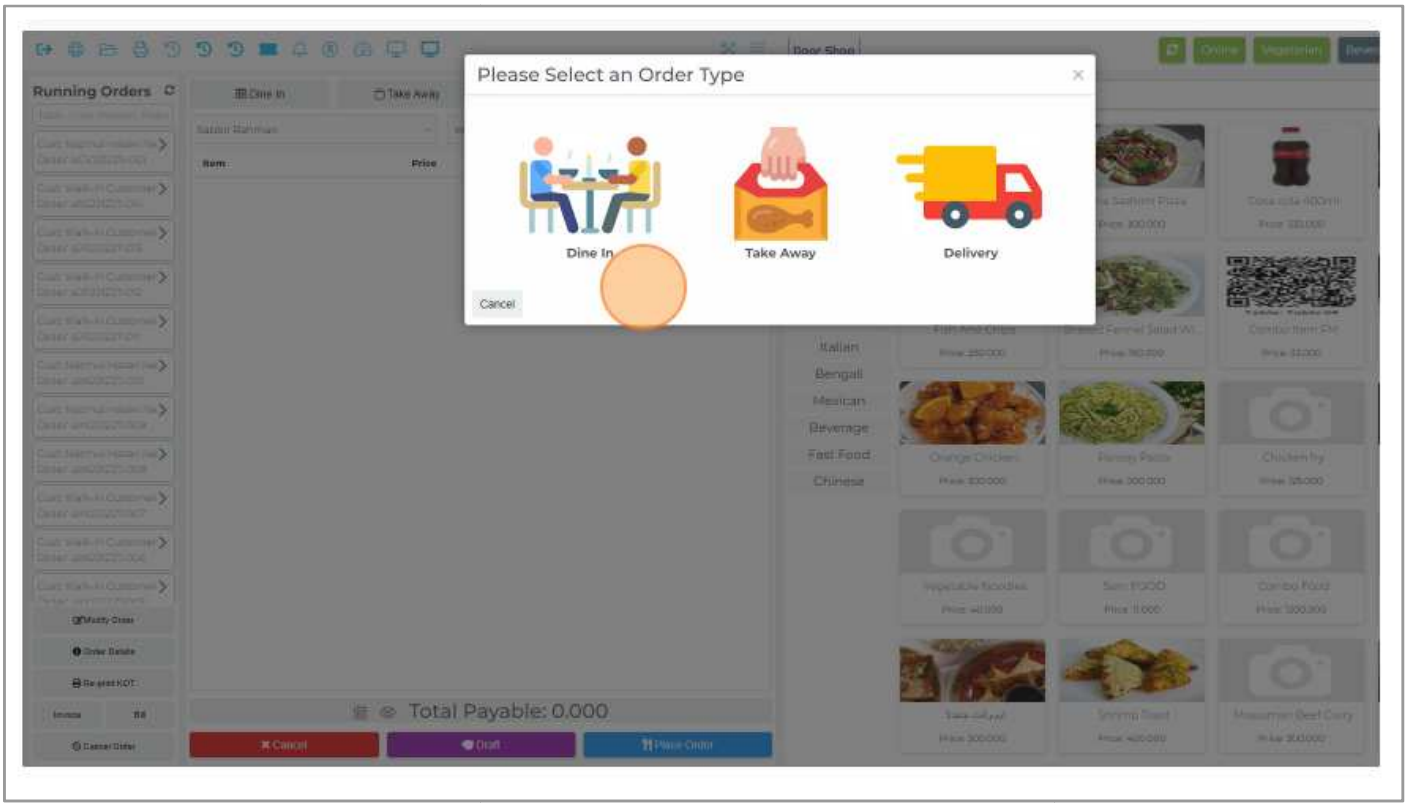


For selecting None here you can see there is no default order selected.

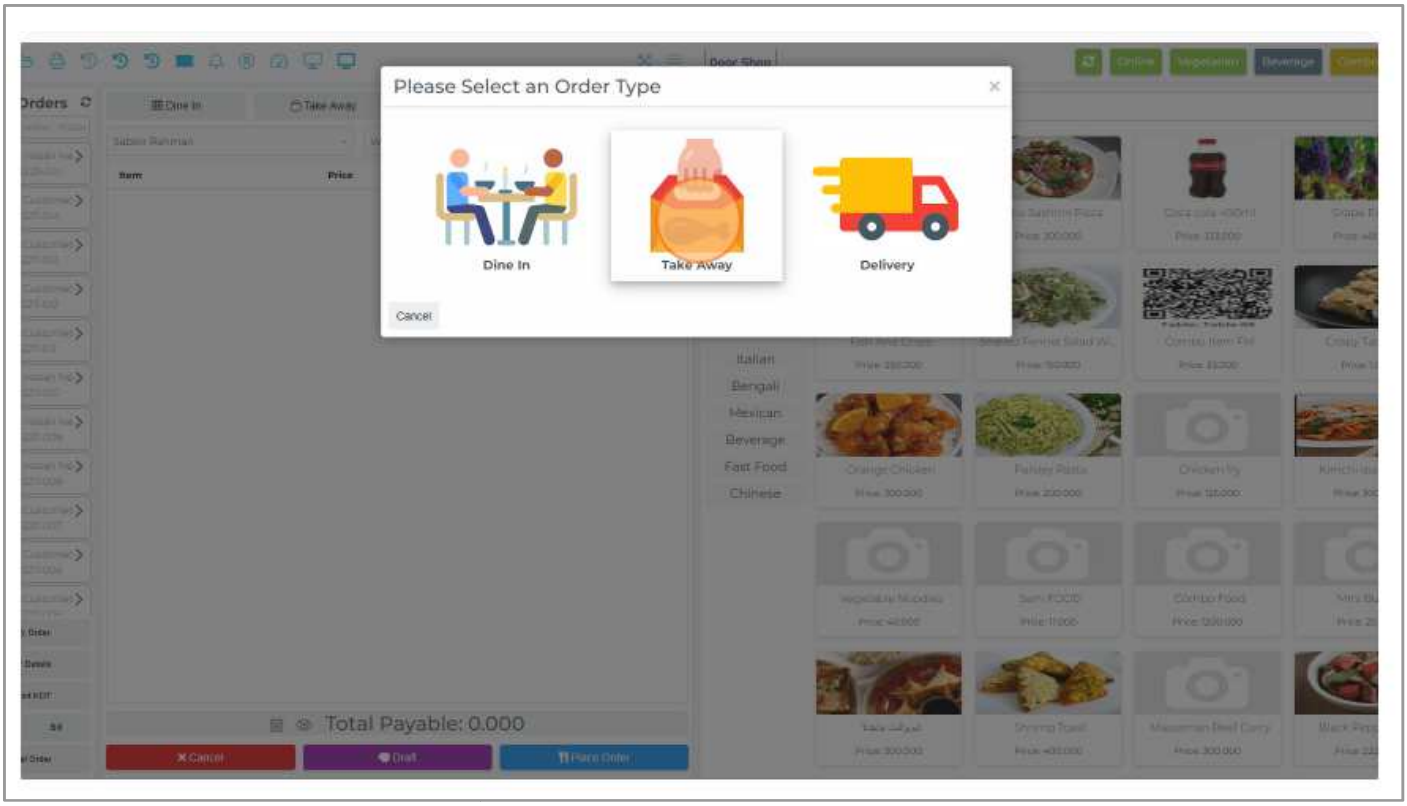
Now try to add an item to the cart.



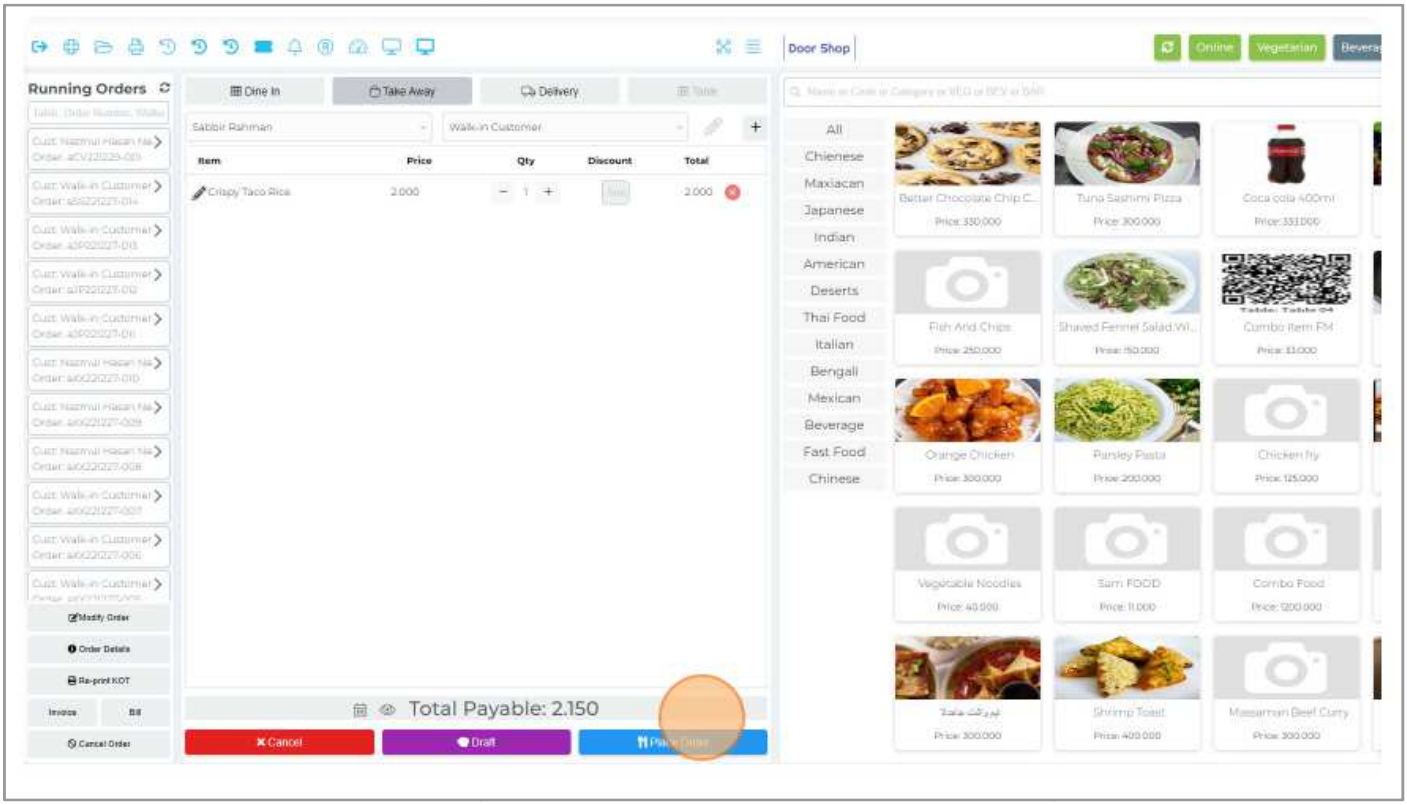
The system will provide the selecting option of order type modal before adding the food to the cart.



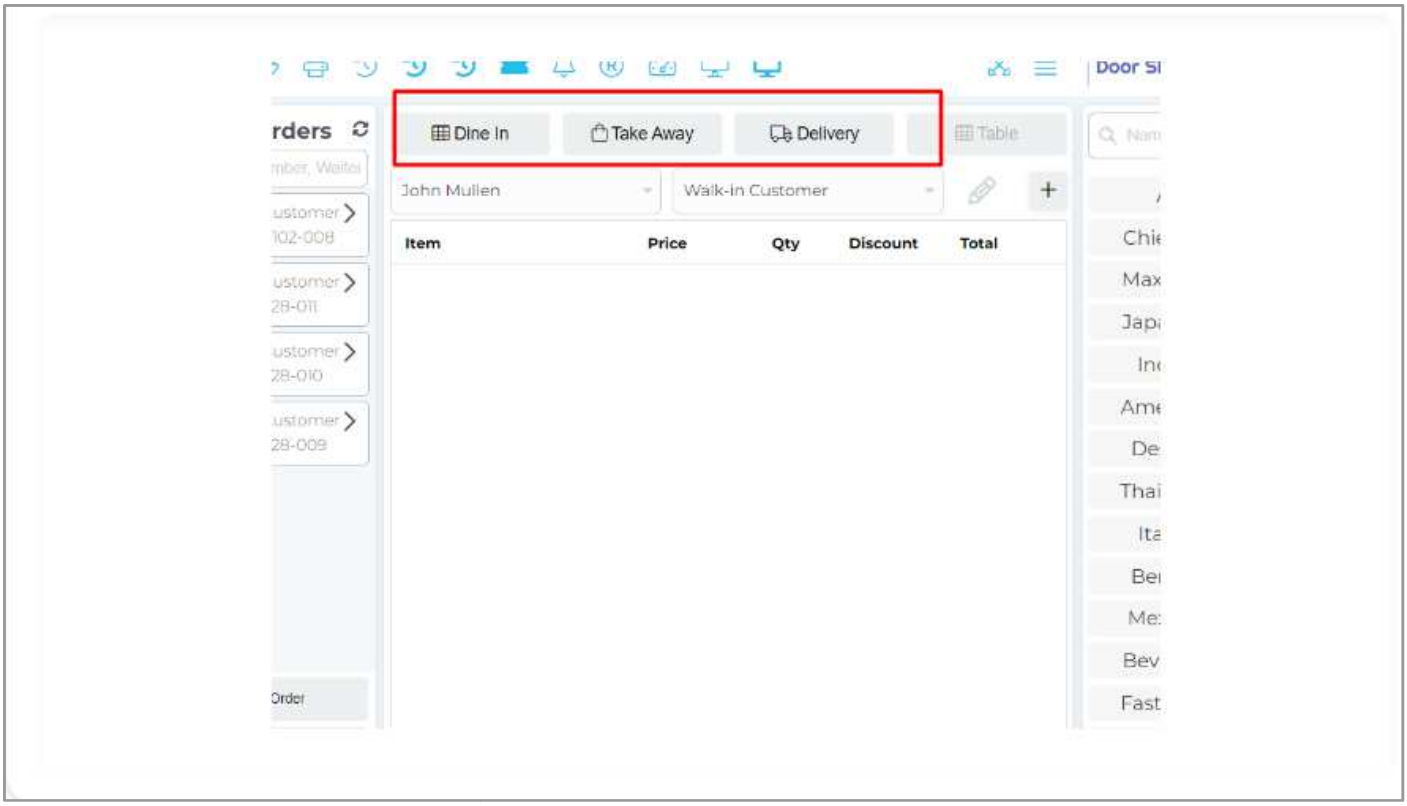
Now select an order type from here as per your need.



Then add items to the cart and then place your order.



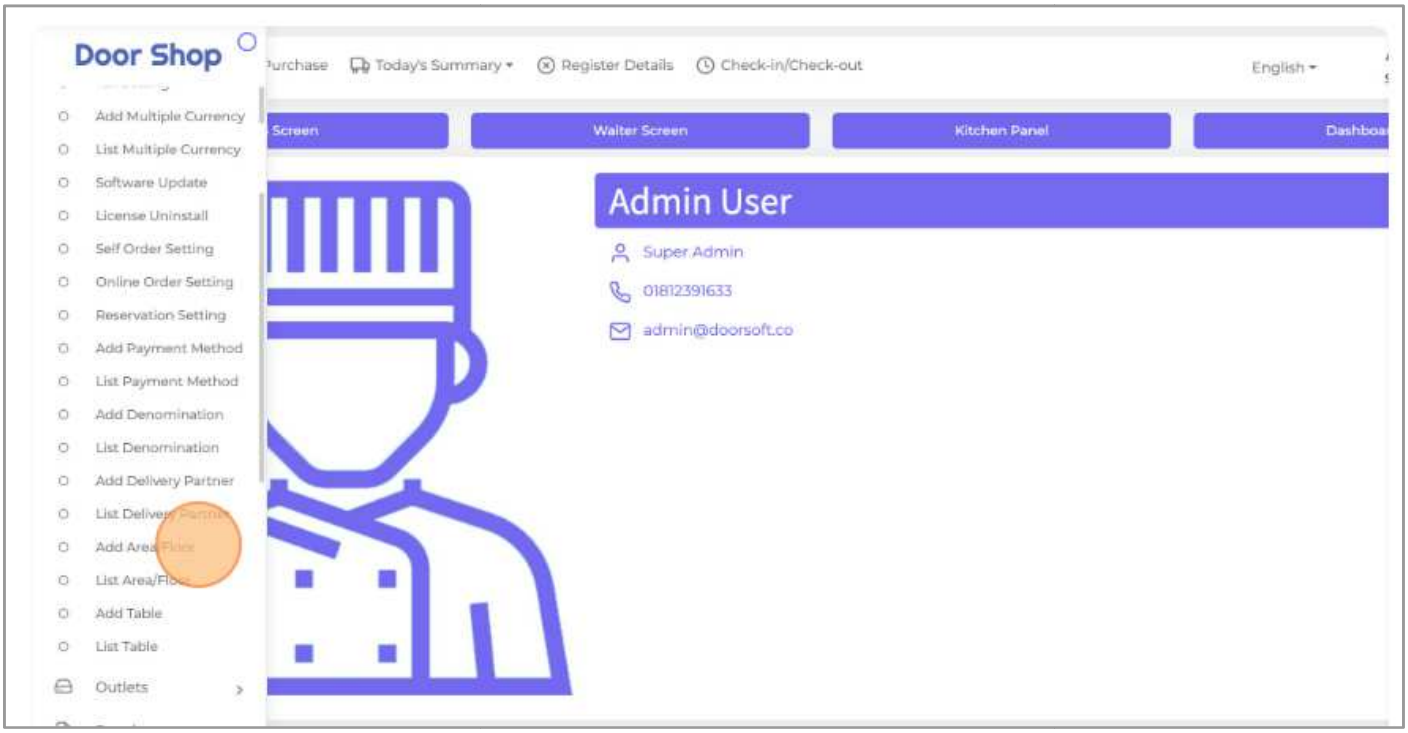
After placed the order, system will unset the order type


Dine In
Take Away
Delivery
Table
John Mullen
Walk-In Customer
Item
Price
Qty
Discount
Total

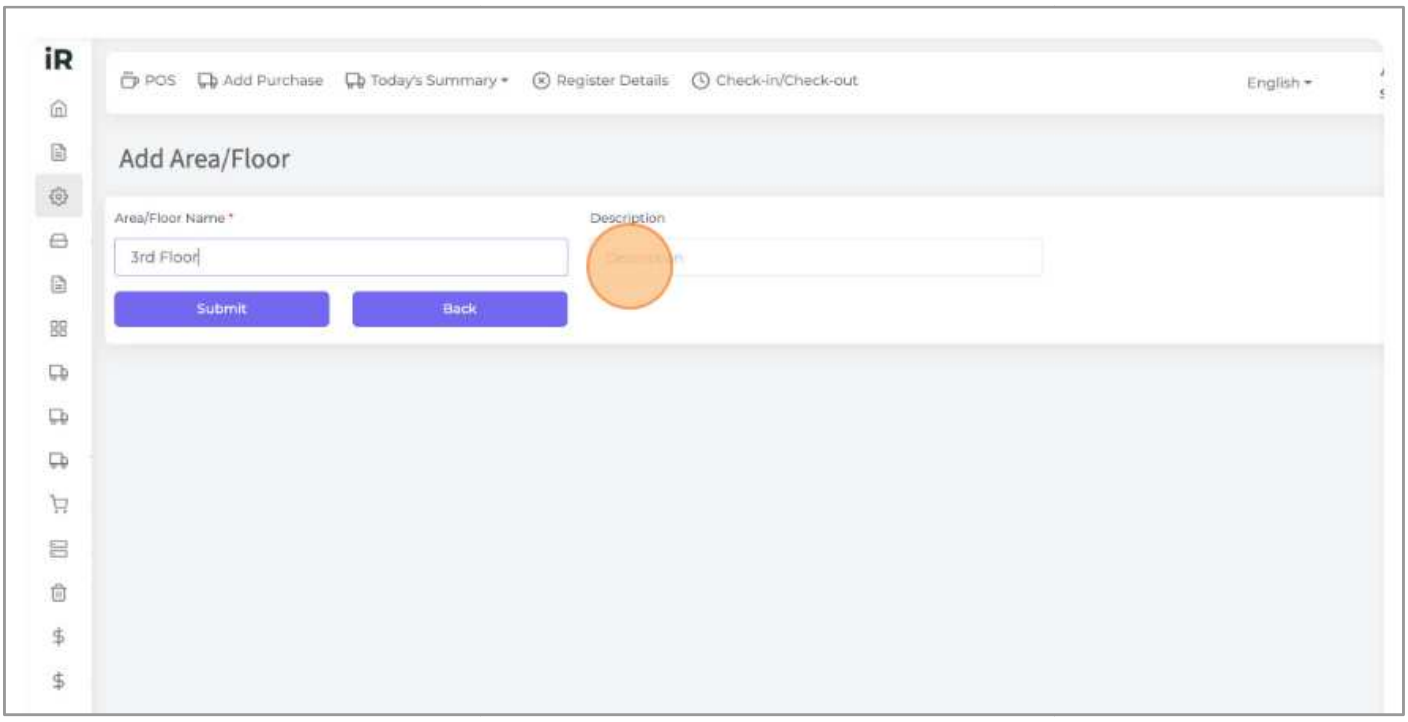
6.2. Area/Floor

You can add your seating area or floor by using this module that can be identified easily.

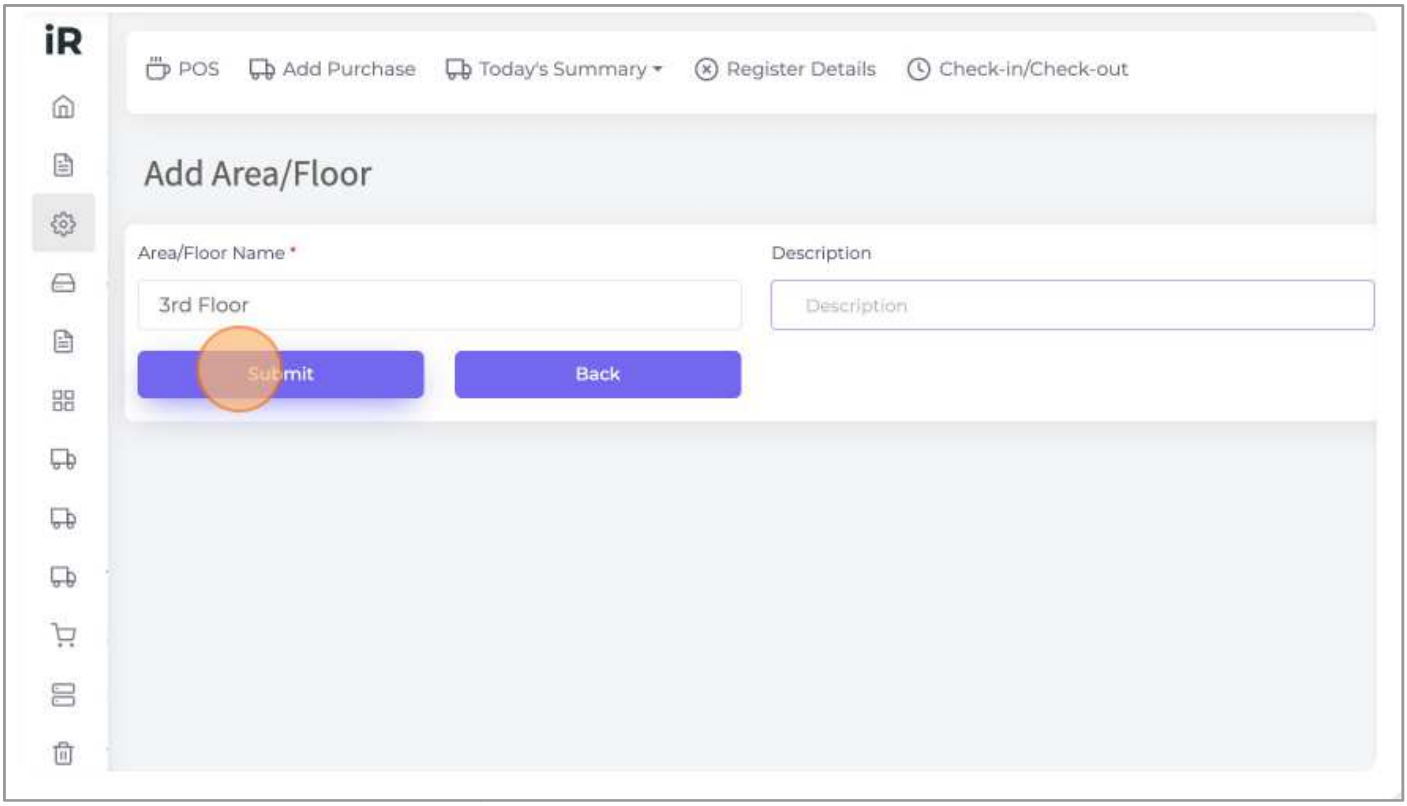
Go to "Settings" from the left menu, and then click on "Add Area/Floor".



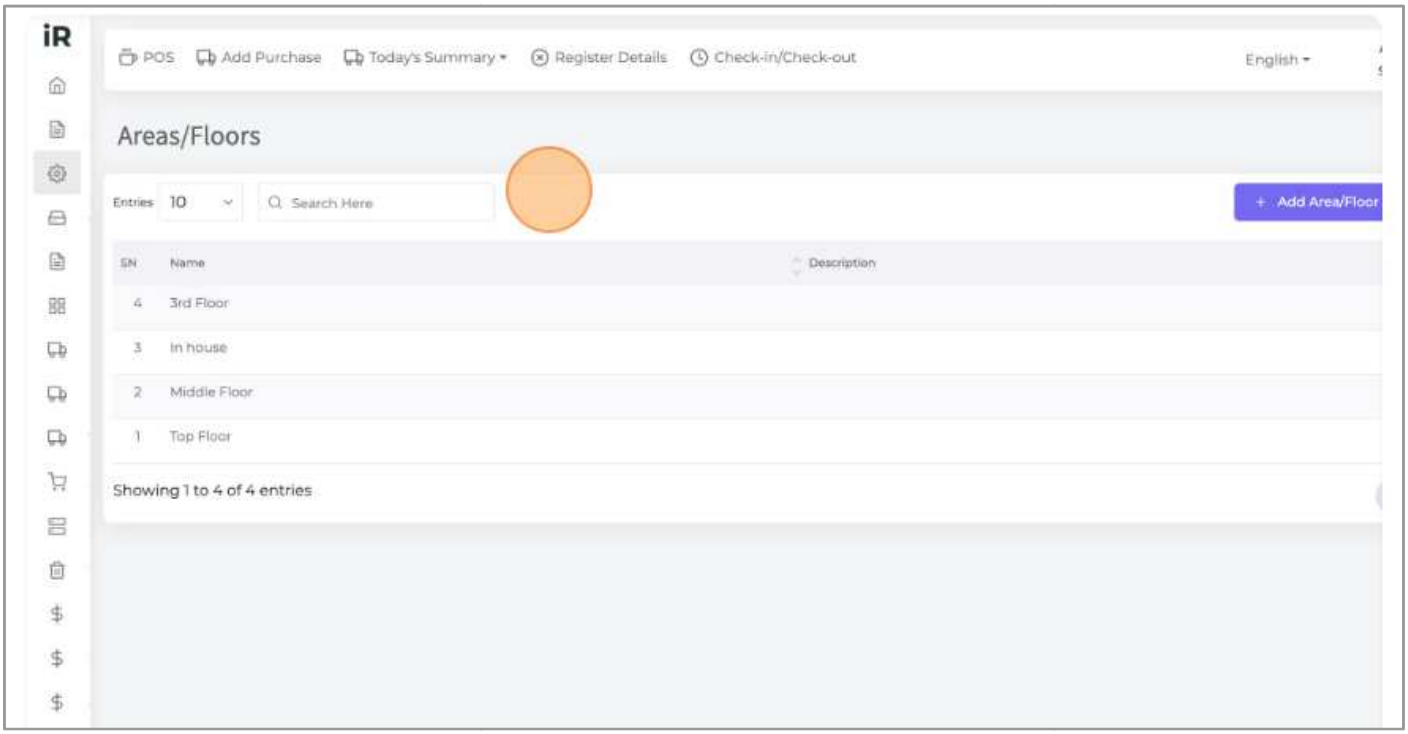
In the "Area/Floor Name" field enter your area/floor name here.
In the "Description" field enter the description of the area/floor.



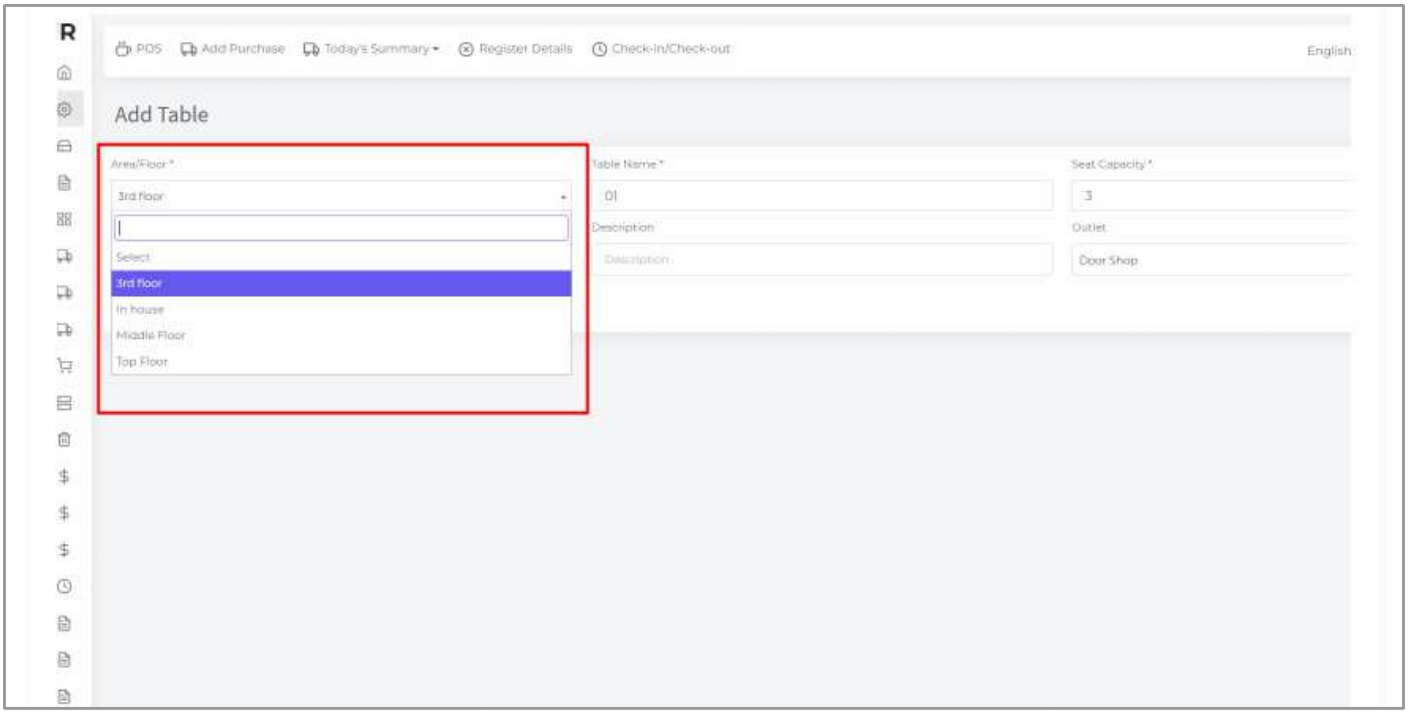
Click on the "Submit" button to save the "Area/Floor" information.



List Areas/Floor: You can see all "Areas/Floor" in the list view.
Here you can edit or delete any Areas/Floor by clicking on the Action button.



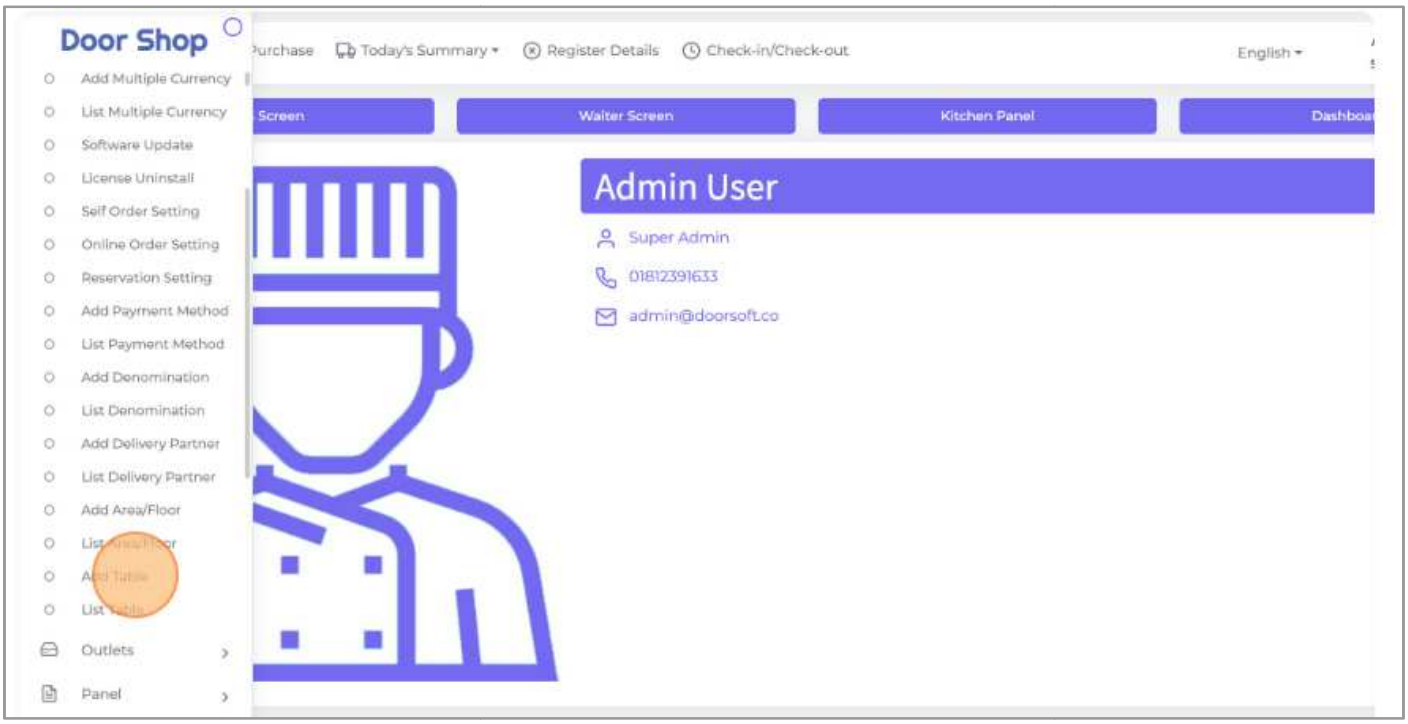
When you are going to add any table from "Add Table" here you can select your "Area/Floor" from the drop-down and your created "Area/Floor" will show here.


POS
Add Purchase
Today's Summary
Register Details
Check-In/Check-out
English
Add Table
Area/Floor *
3rd floor
Select
3rd floor
In house
Middle Floor
Top Floor
Table Name *
01
Description
Description
Seat Capacity *
3
Outlet
Door Shop

6.3. Table

Using this module you can manage your tables floor-wise and also can add tables or can assign how many persons can seat.

Go to "Settings" from the left menu, and then click on "Add Table".



Area/floor: Select your Area/Floor from this section for which floor you want to add a table.

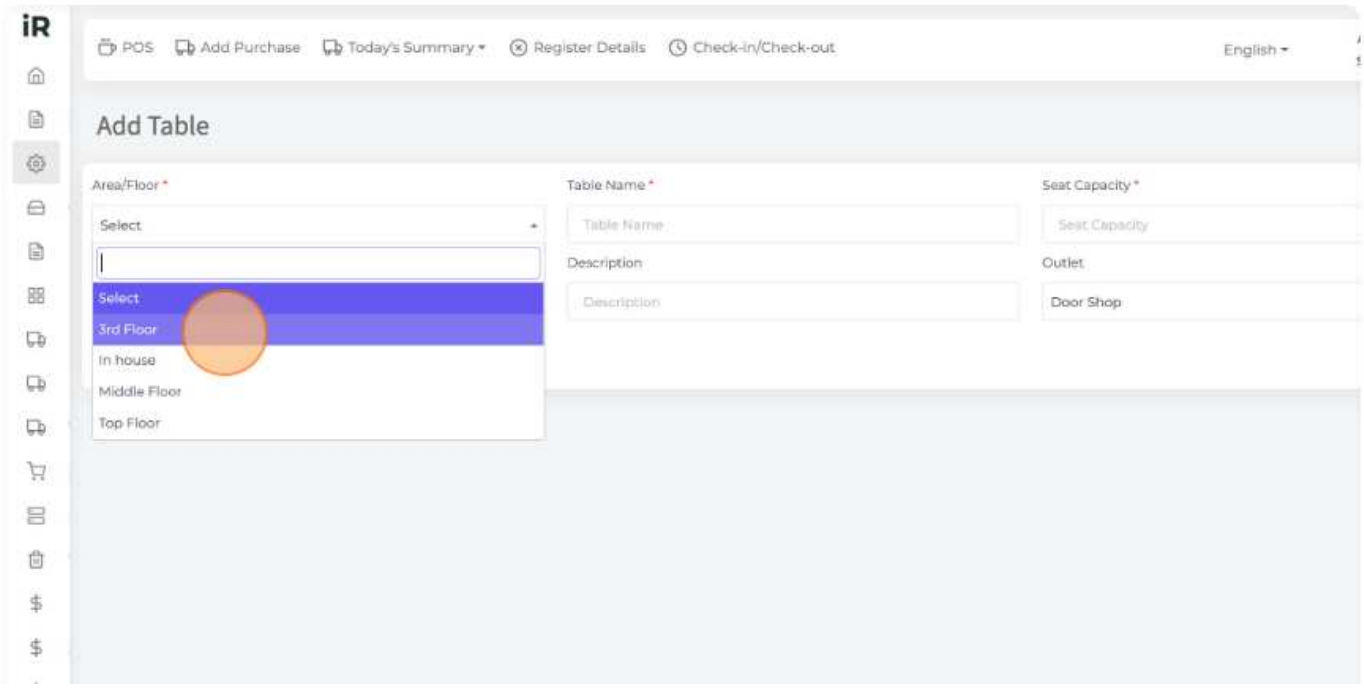
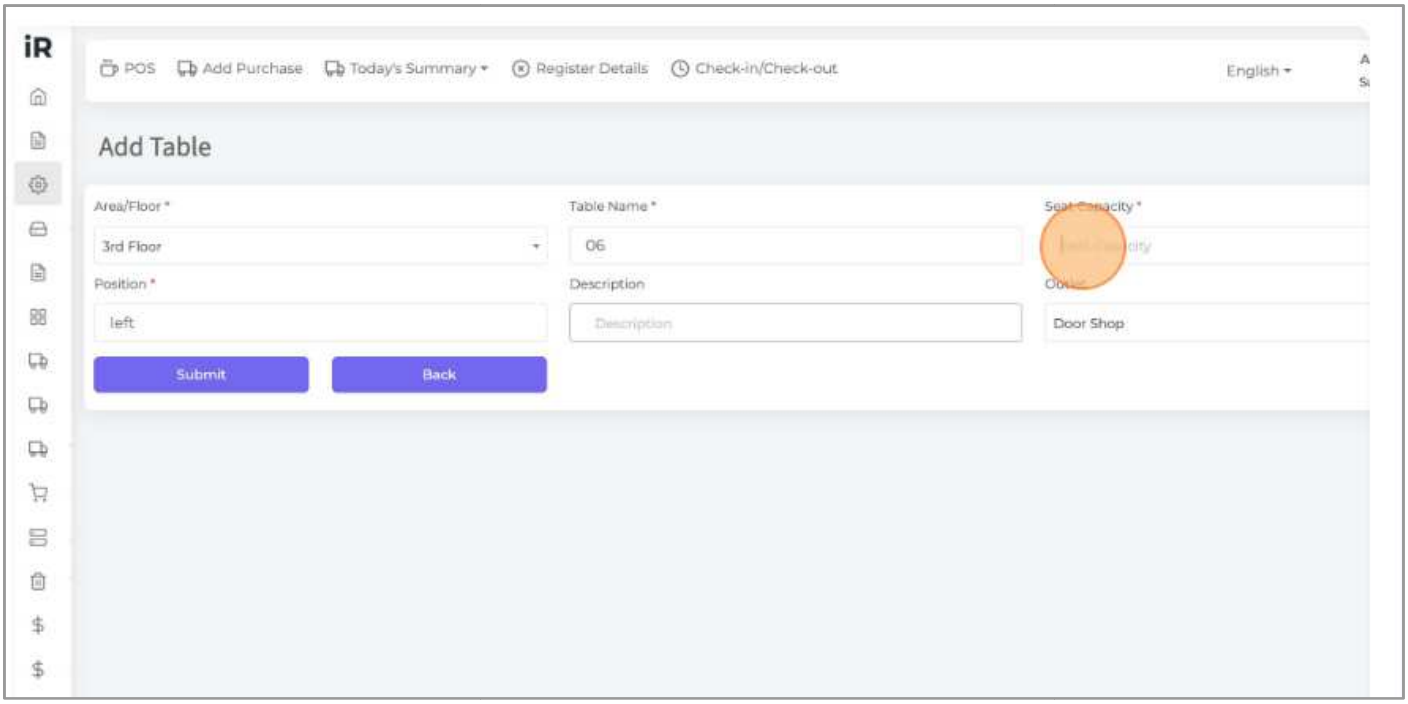
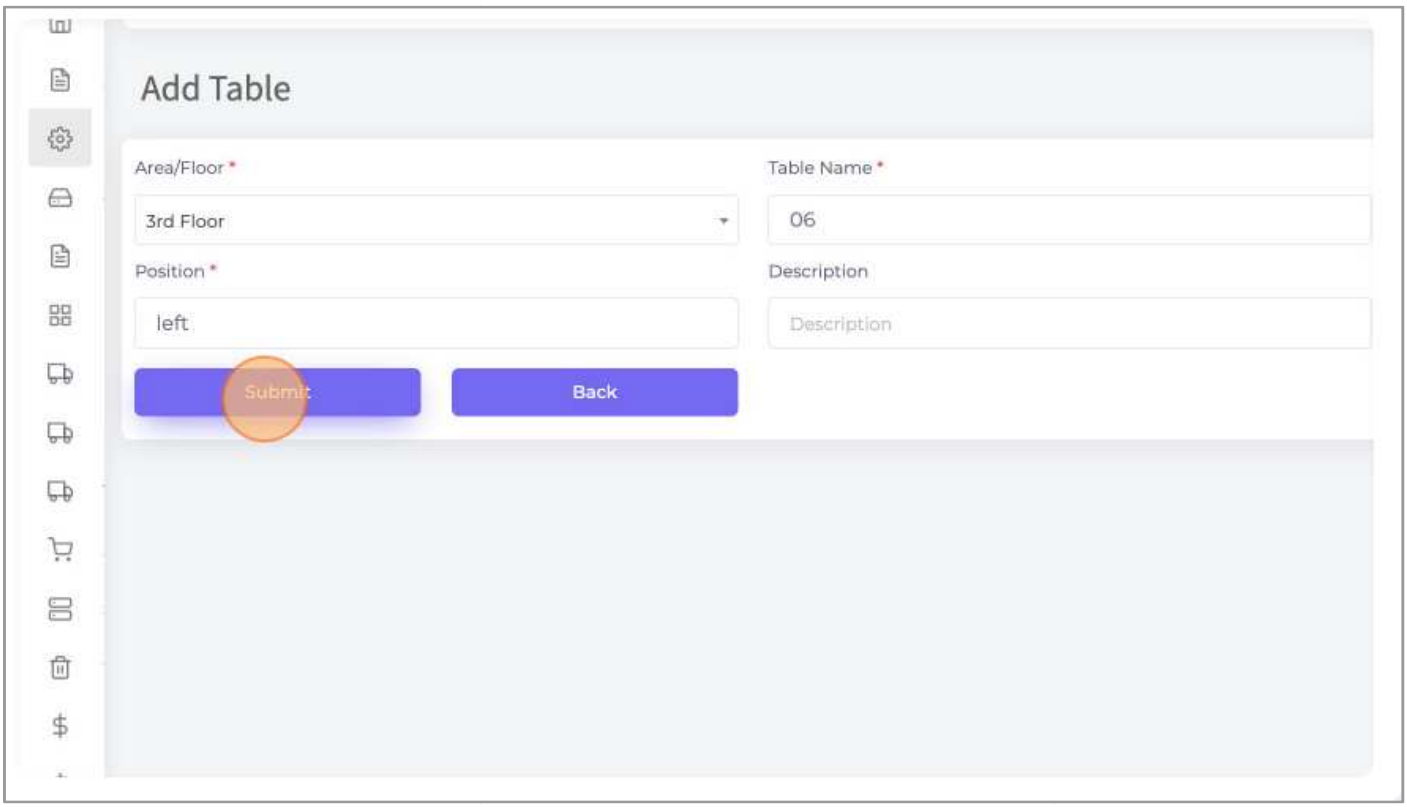


Table Name: Here enter your table name or table number that you can easily find.
In the "Position" field enter the position of your table.
In the "Seat Capacity" field enter the seating capacity of the table.
In the "Outlet" section select the specific outlet to which you want to add a table in case you are using the Multi Outlet version.

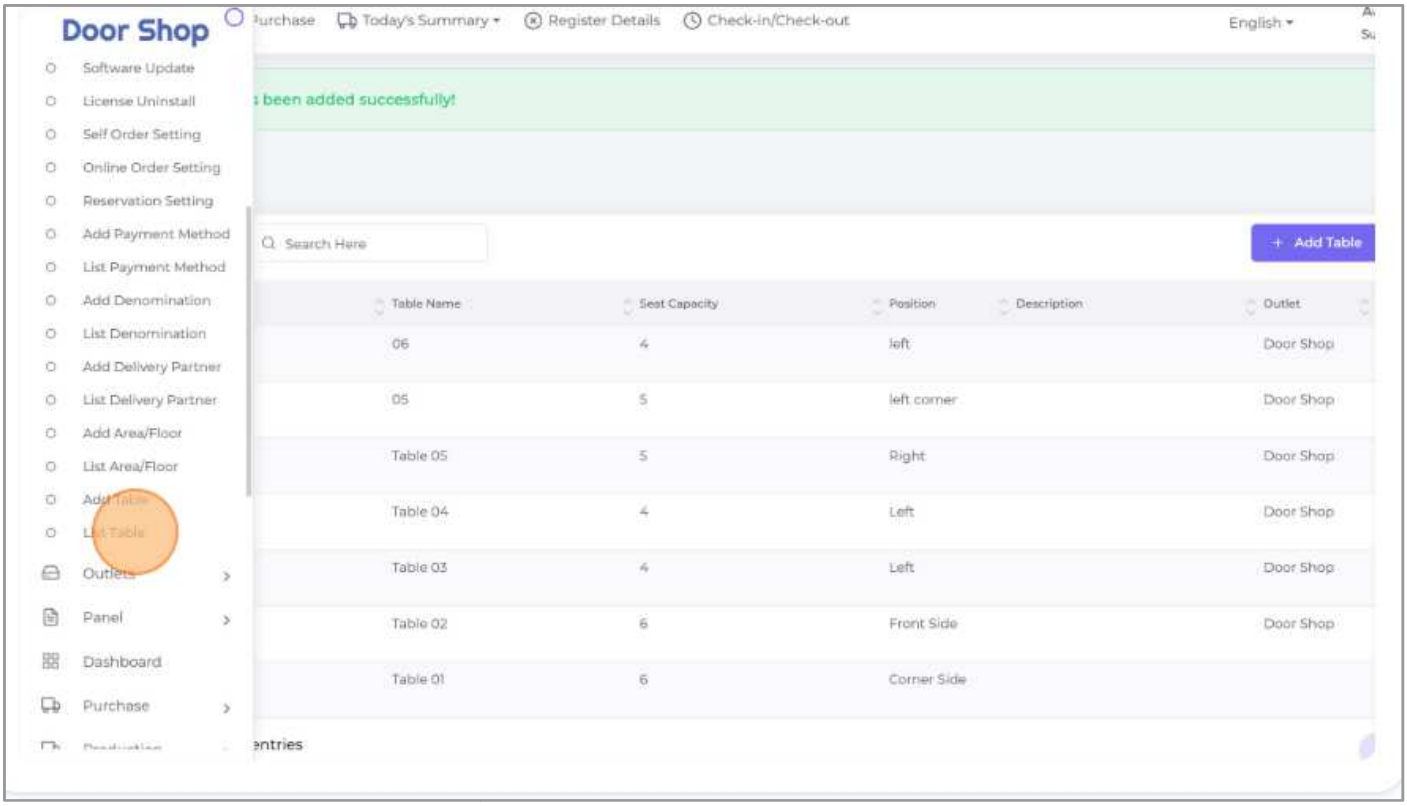
In the "Description" field you can enter the description of the table.



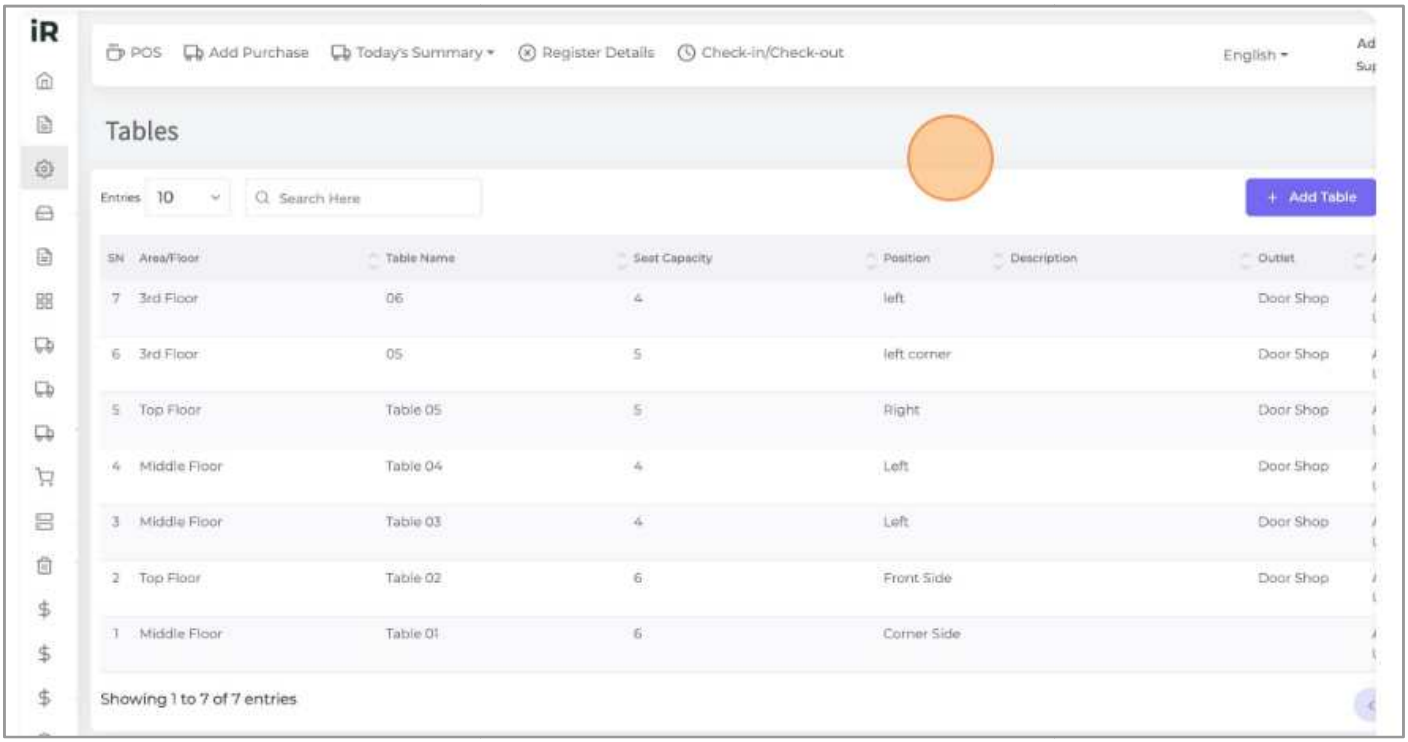
Click "Submit" to save this table information.



Go to "Settings" from the left menu, and then click on "List Table".

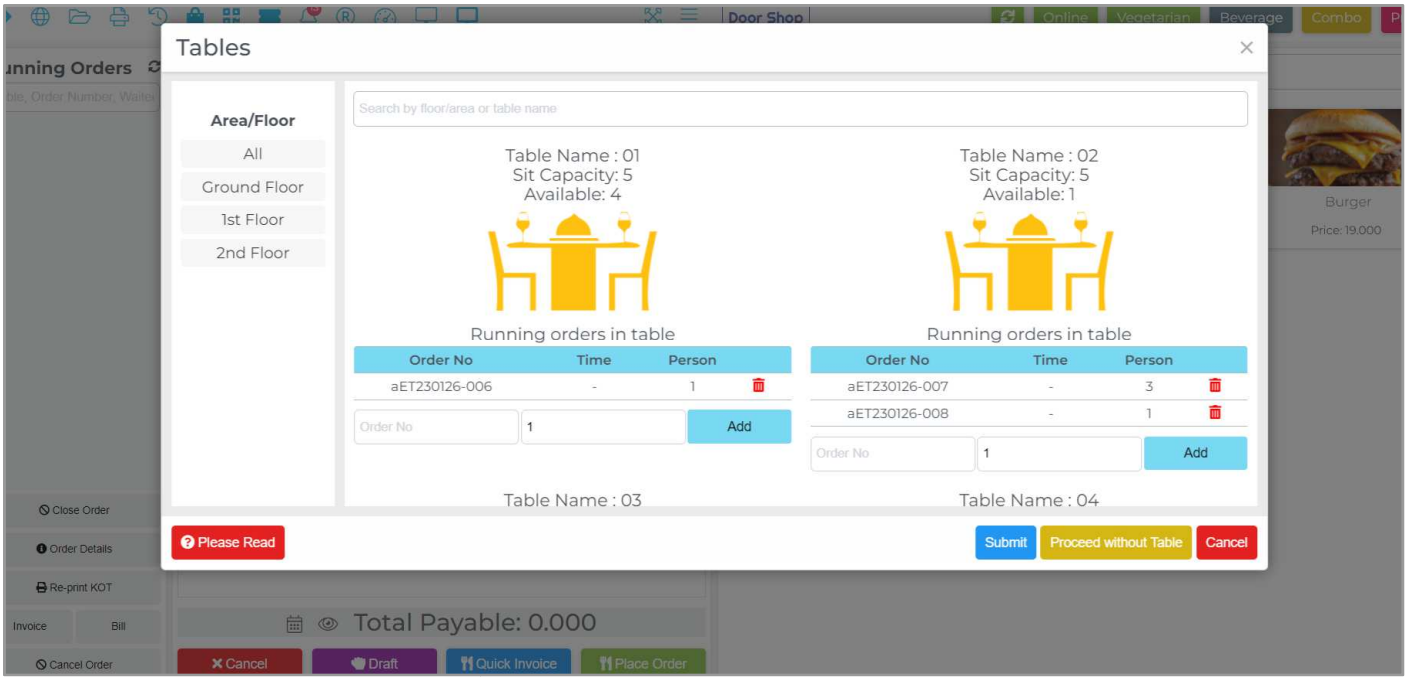


List Table: Here you can see all Tables in the list view.
Here you can edit or delete any Table from the Action column in the list.



In the POS screen, you can see the tables which add in above.
Here you can manage your tables. And you can filter area/floor wise from left.
In the "Order" field, a number will auto-generate.
Person: In this field enter the number of persons you want to assign to this table.
By clicking the "Add" button the entered person number will be assigned to the table.
Then click "Submit" to save the changes.

Note: We will know later details about this

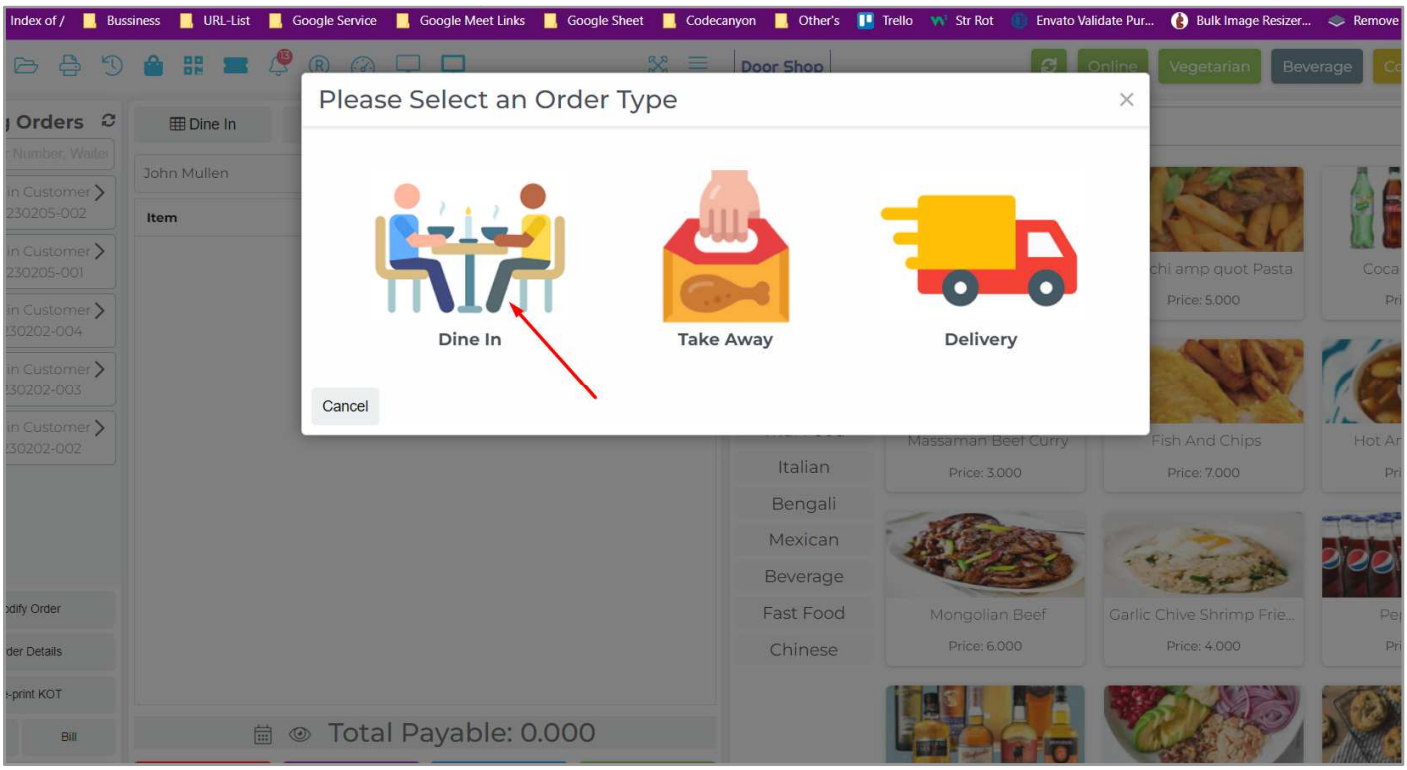

Tables
Area/Floor
All
Ground Floor
1st Floor
2nd Floor
Search by floor/area or table name
Table Name : 01
Sit Capacity: 5
Available: 4
Running orders in table
Order No
Time
Person
aET230126-006
-
1
Order No
1
Add
Table Name : 02
Sit Capacity: 5
Available: 1
Running orders in table
Order No
Time
Person
aET230126-007
-
3
aET230126-008
-
1
Order No
1
Add
Table Name : 03
Table Name : 04
Please Read
Submit
Proceed without Table
Cancel
Door Shop
Online
Vegetarian
Beverage
Combo
Burger
Price: 19.000
Close Order
Order Details
Re-print KOT
Invoice
Bill
Cancel Order
Total Payable: 0.000
Cancel
Draft
Quick Invoice
Place Order

6.4. Placing a Dine-in, Take Away & Delivery Order

If customers want to eat food inside the restaurant you have to place dine-in order for them here you also can set a specific table for the customers.

Here in the POS screen select the order type as "Dine In" and then it will open a window for selecting the table.

Note: if you do not select your default order type in settings then the system will show this modal when you select the food menu from the right side for selecting the order type. And the system will consider different prices as per order type if you set different prices.



Here you can select your table from any Area/Floor. Select your "Area/Floor" from the left side then select the table.

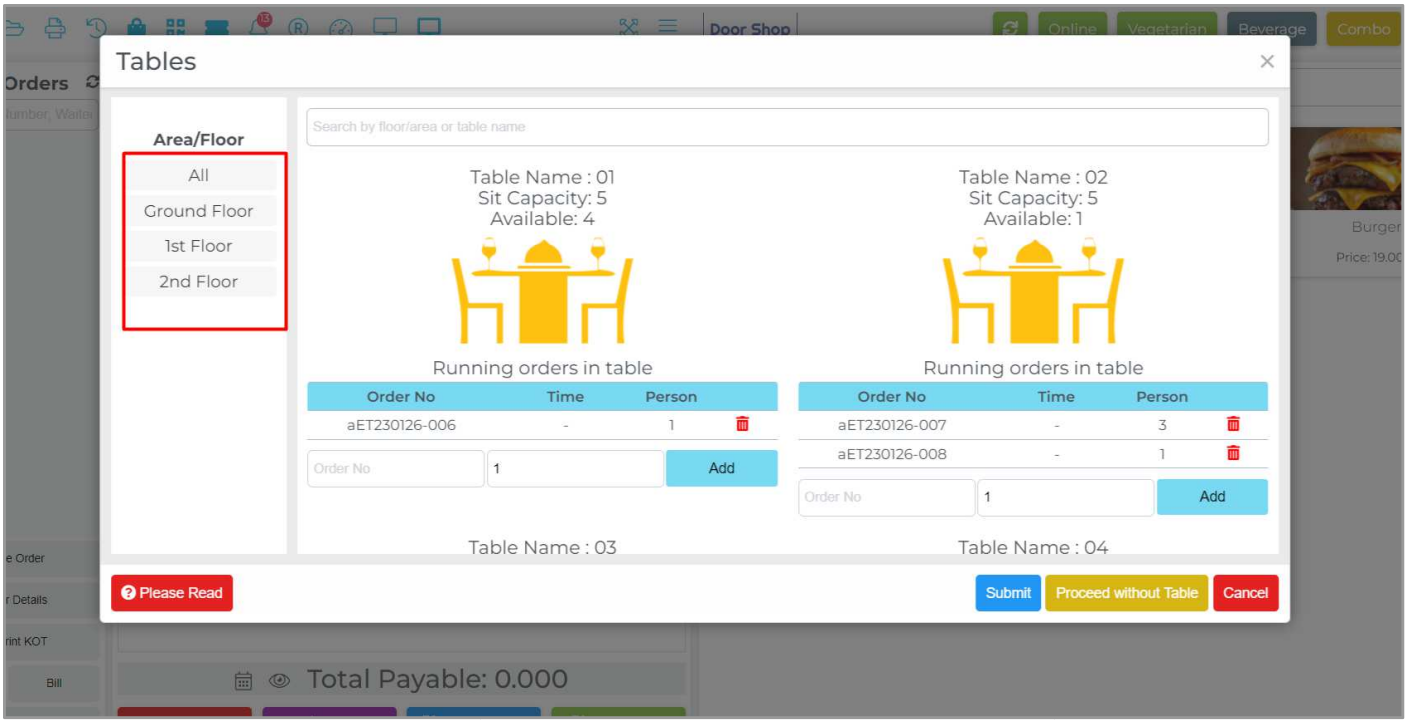
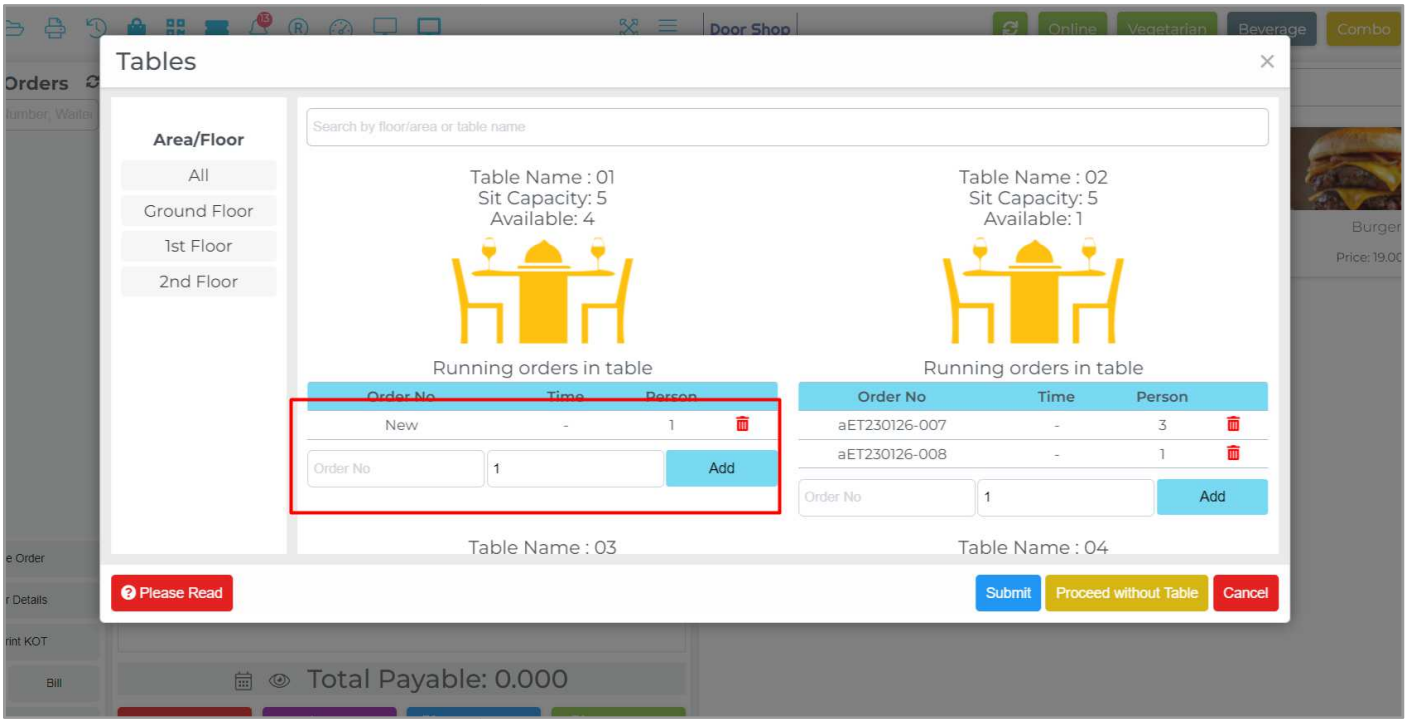
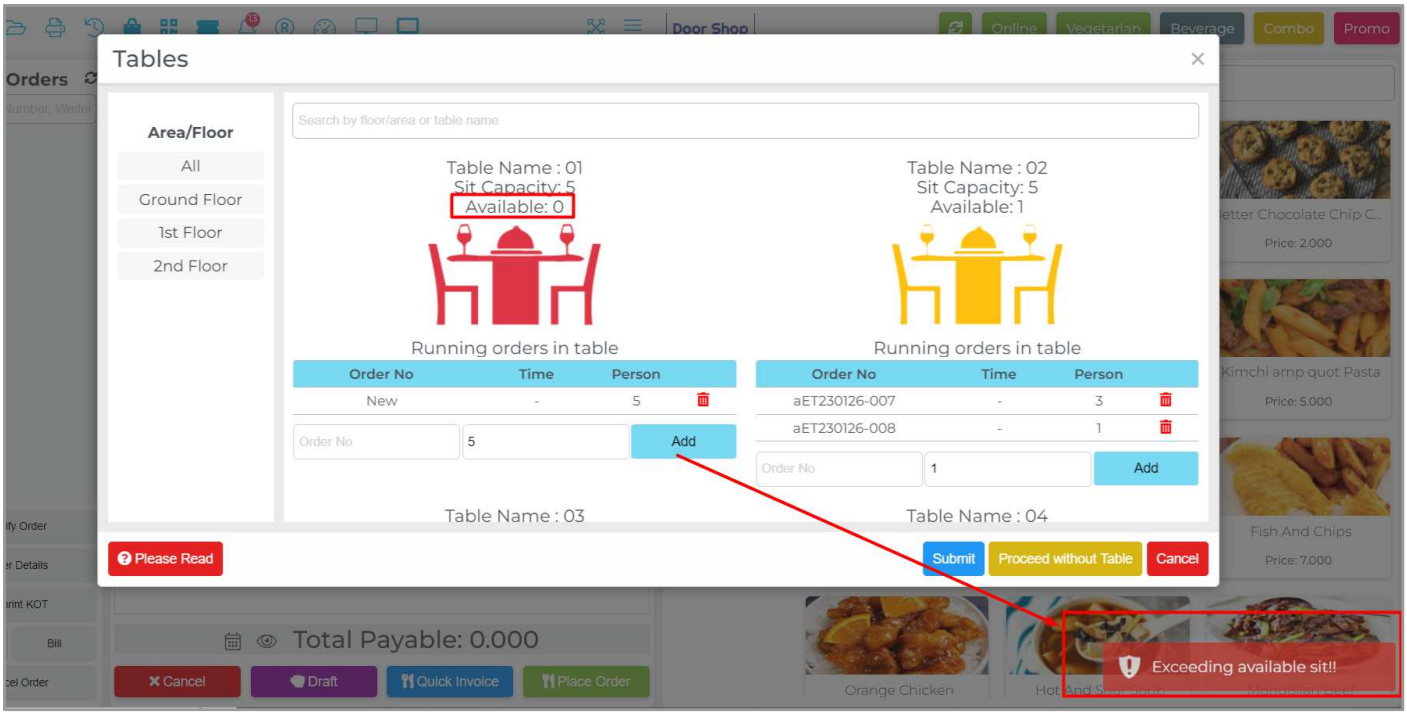


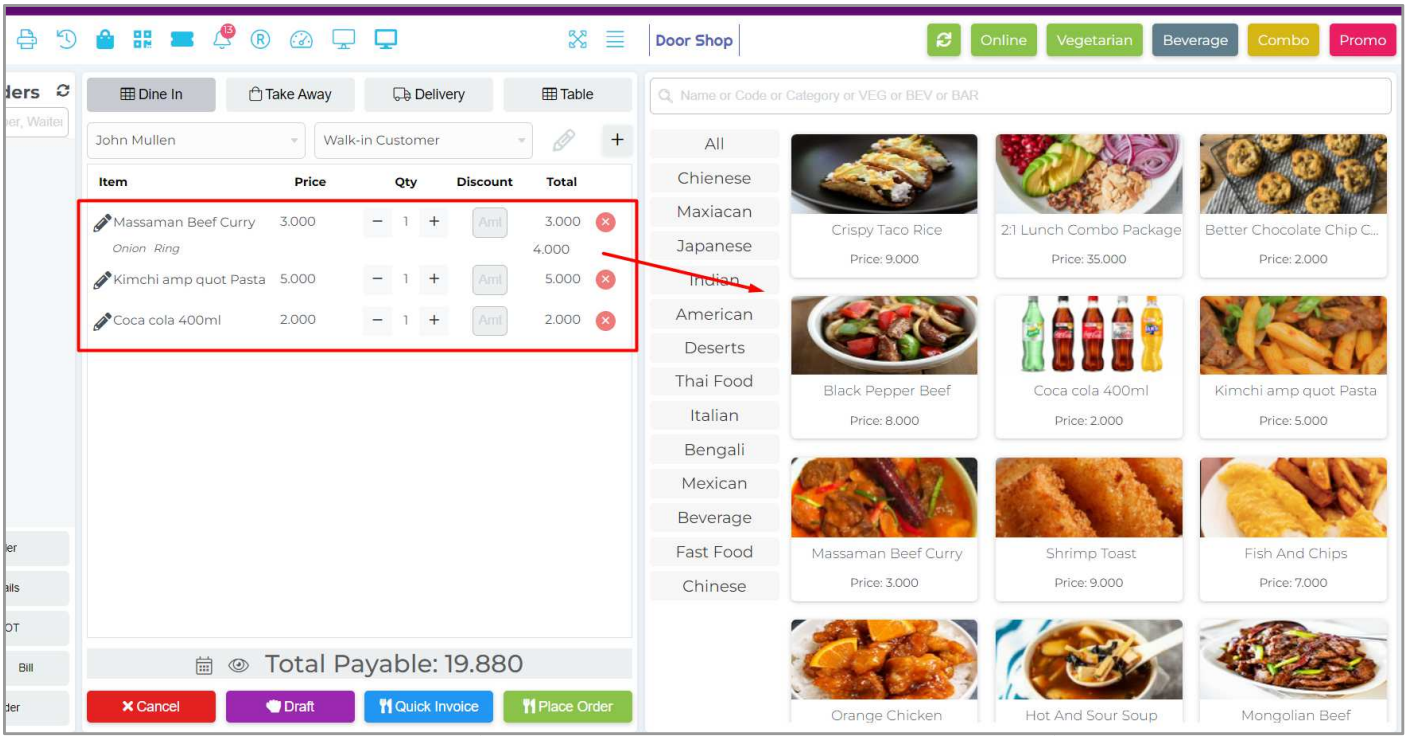
Table selection for Dine In order: Now insert the number of people for the table, click "Add, " and submit.
In the case of standing customers here you also can serve food without a table for that click on the "Proceed without Table" button.



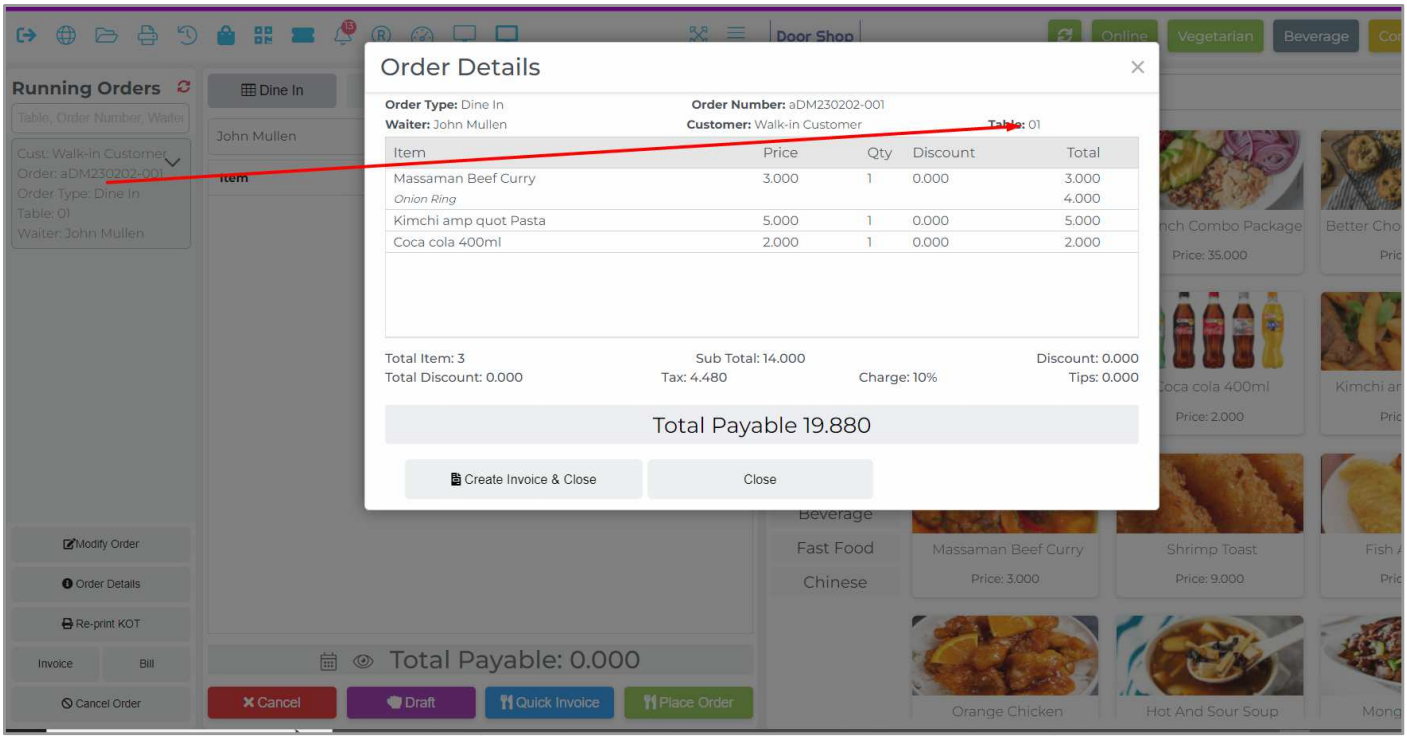
Restrict table selection on ongoing table: In case your table already engaged all of capacity then you will not be able to add another person.



Now select the items to the cart then place the order for the selected table. After placing the order system will print KOT automatically if you set direct print from setting, otherwise the system will show you a browser popup to print the KOT.



Here select the recent place order from the running orders it will open a window like this here you can see the table number of this order now click "Create Invoice & Close" to receive payment and create an invoice.

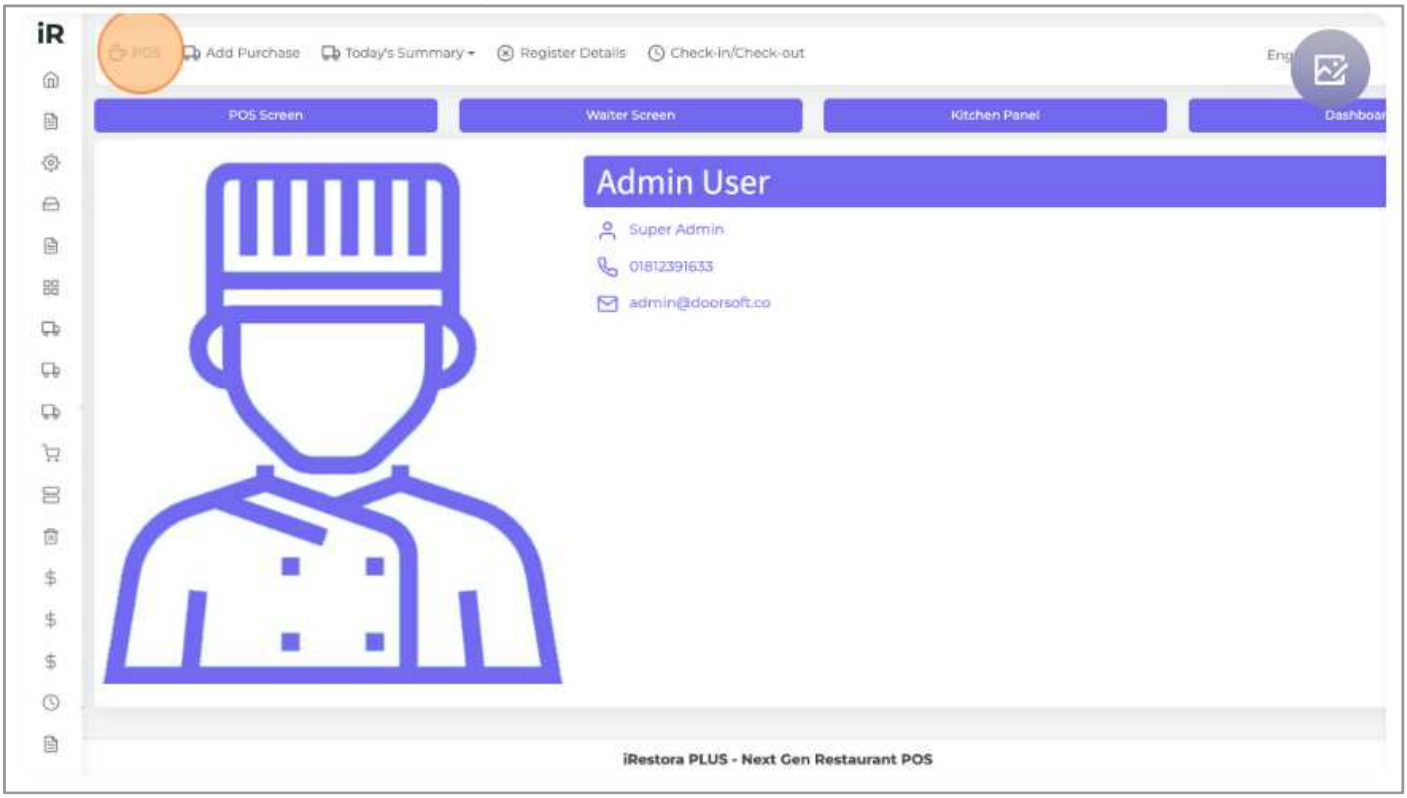


Select the order and generate an invoice. After generating the invoice then system will print Invoice automatically if you set direct print from setting, otherwise system will show you browser popup for print the Invoice.

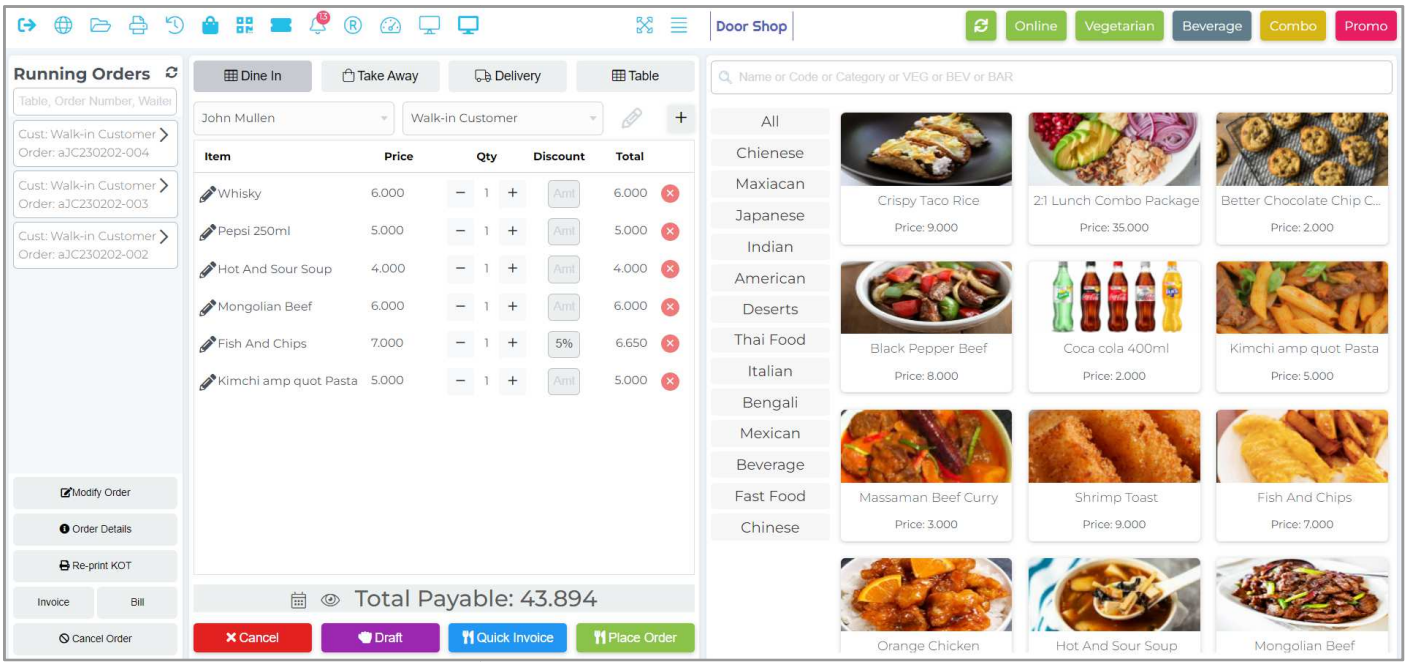
6.5. Working with Running Orders

All of your running orders will be shown in the running order section.

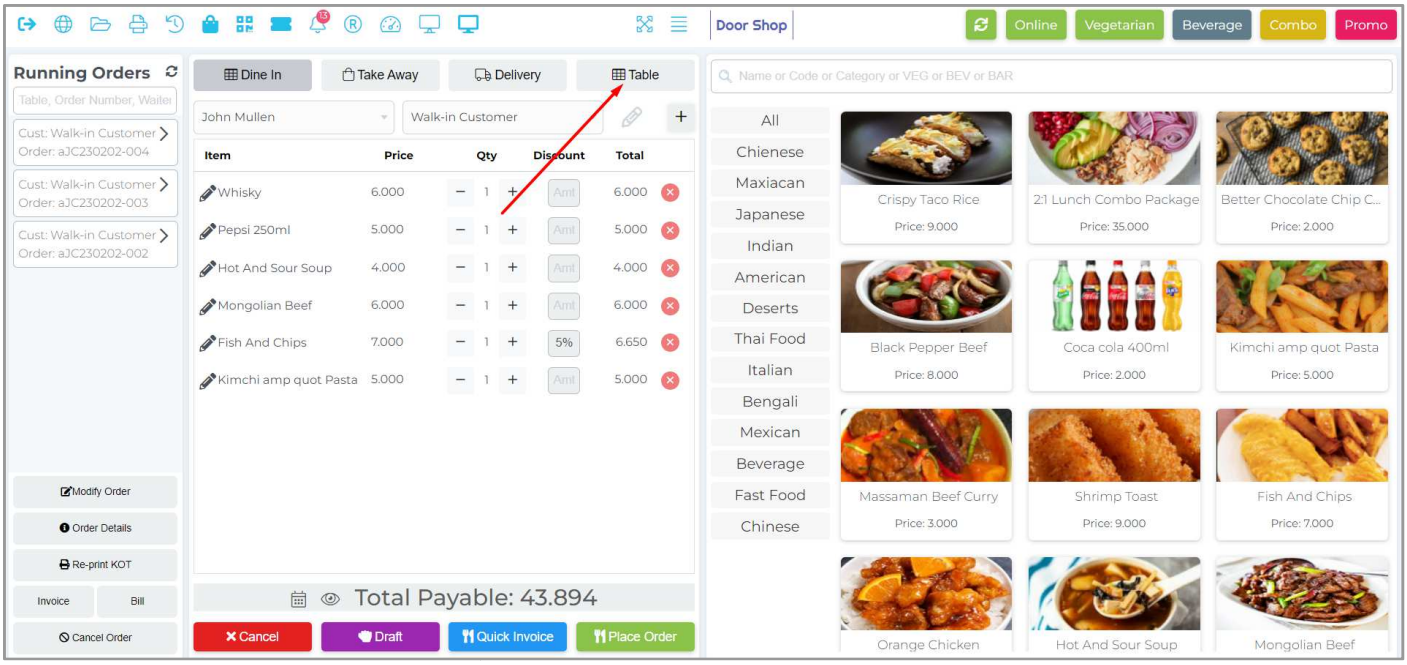
Go to the software, and then click on the "POS" button.



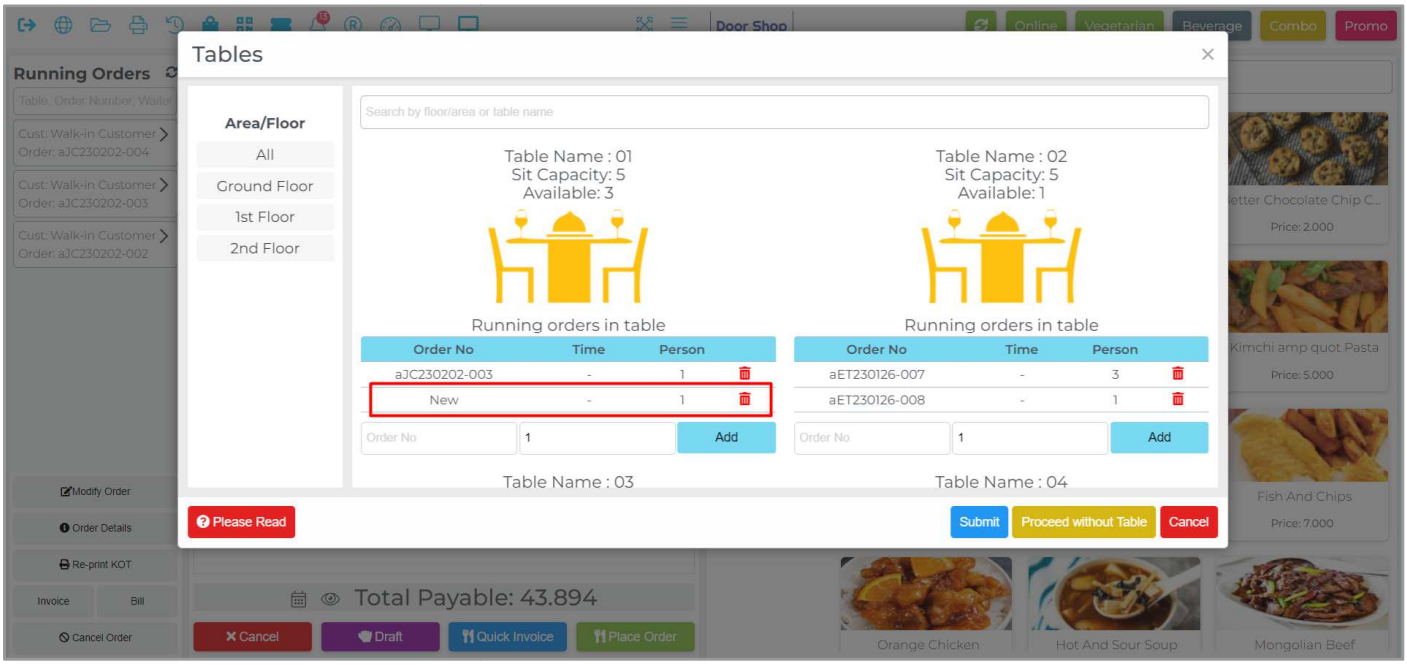
Add some items to the cart by clicking over the item. Click the "Dine In" order type or you can select any other type.



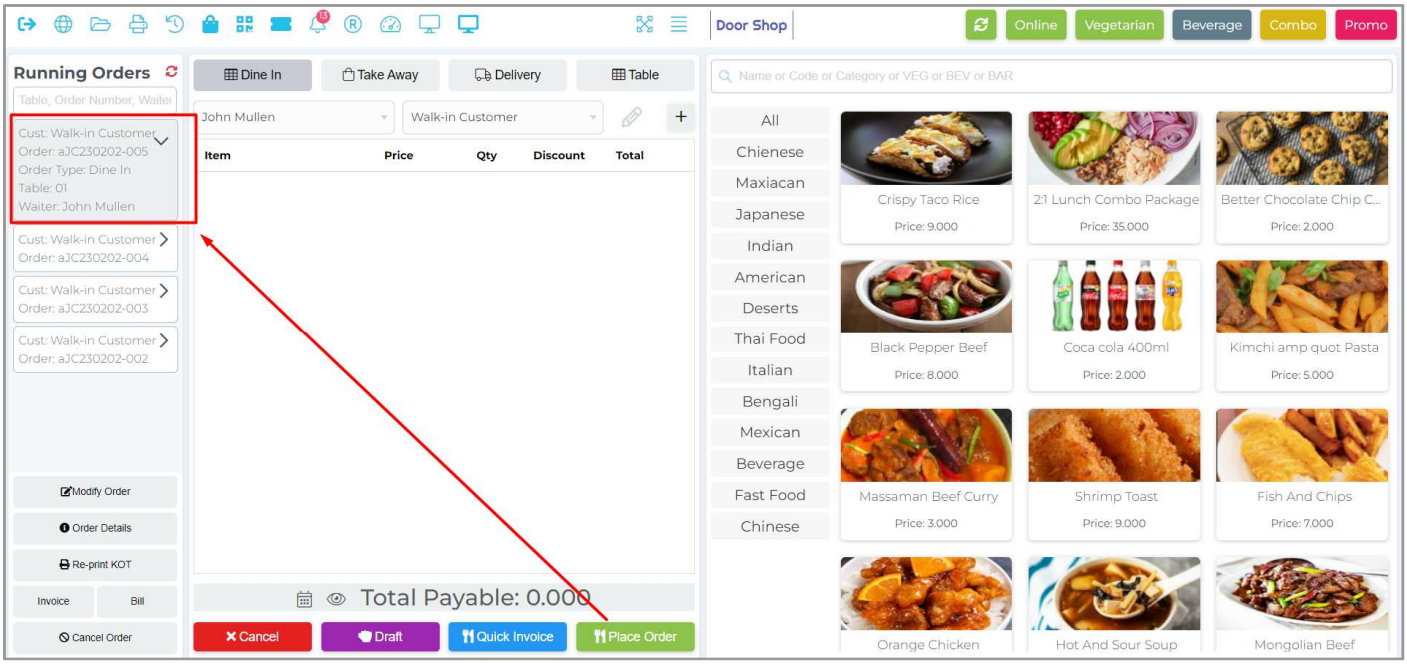
Select the "Table" button to choose a table for this order.



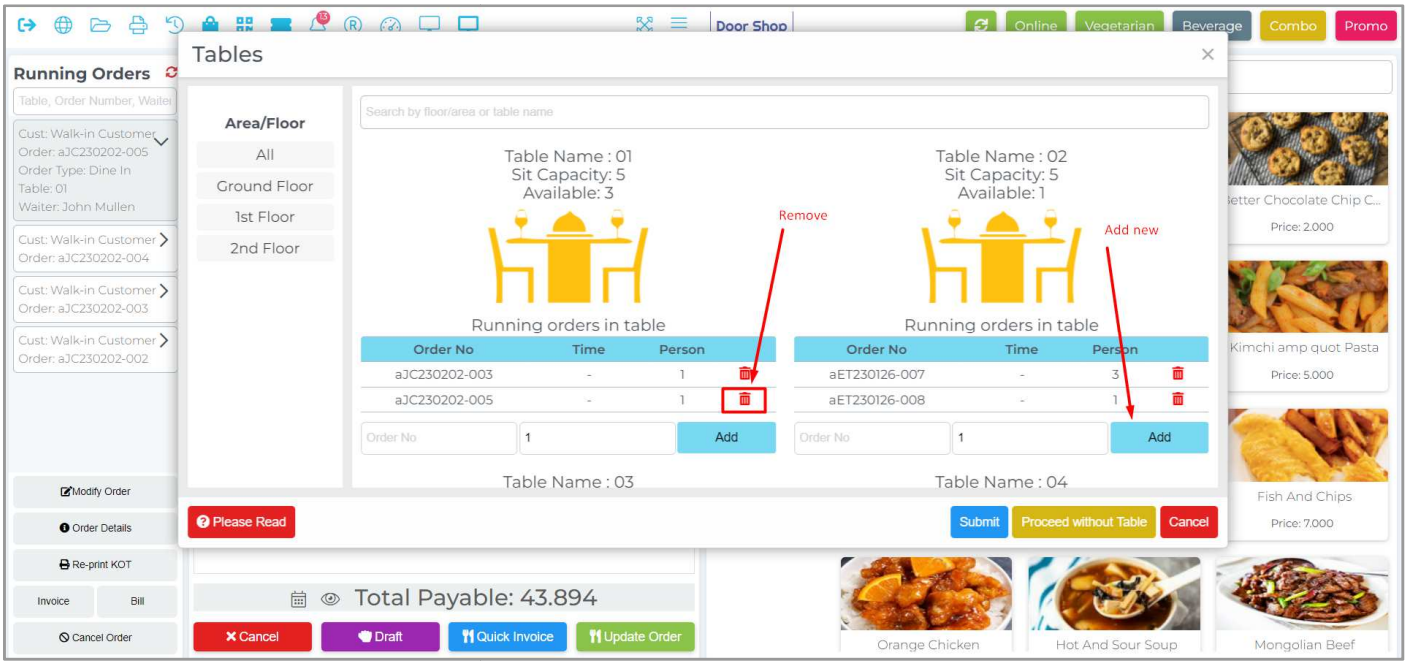
Select a Table with that order



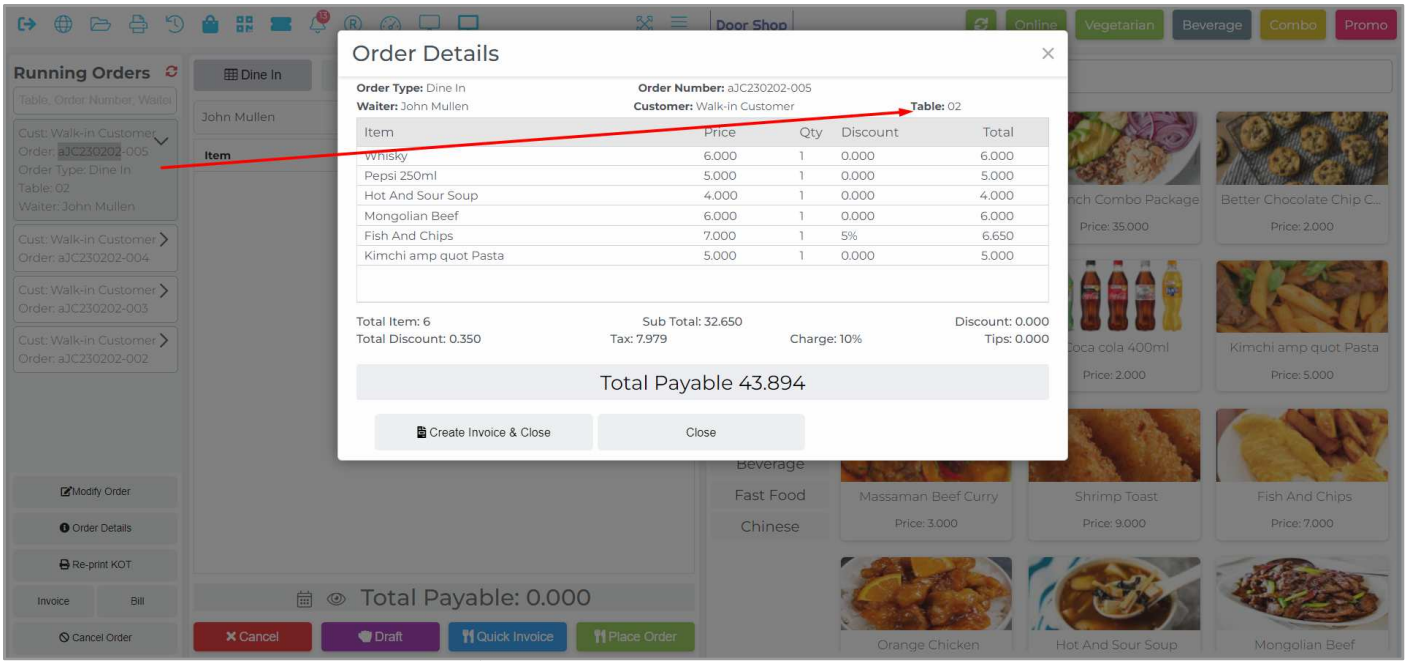
After placing the order, the system will print the KOT automatically and the last added order will show in the running order section.



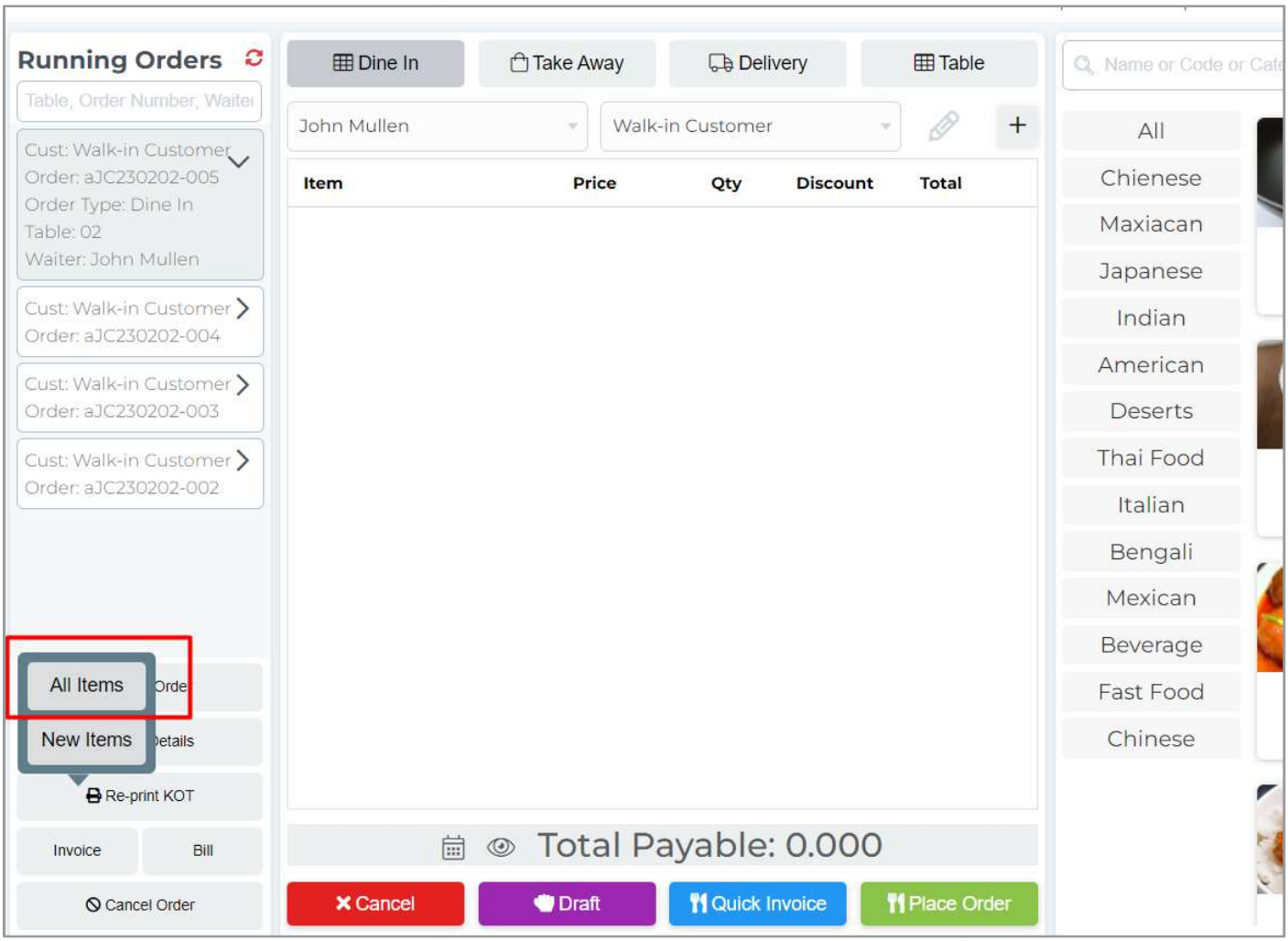
In case, you need to change your table



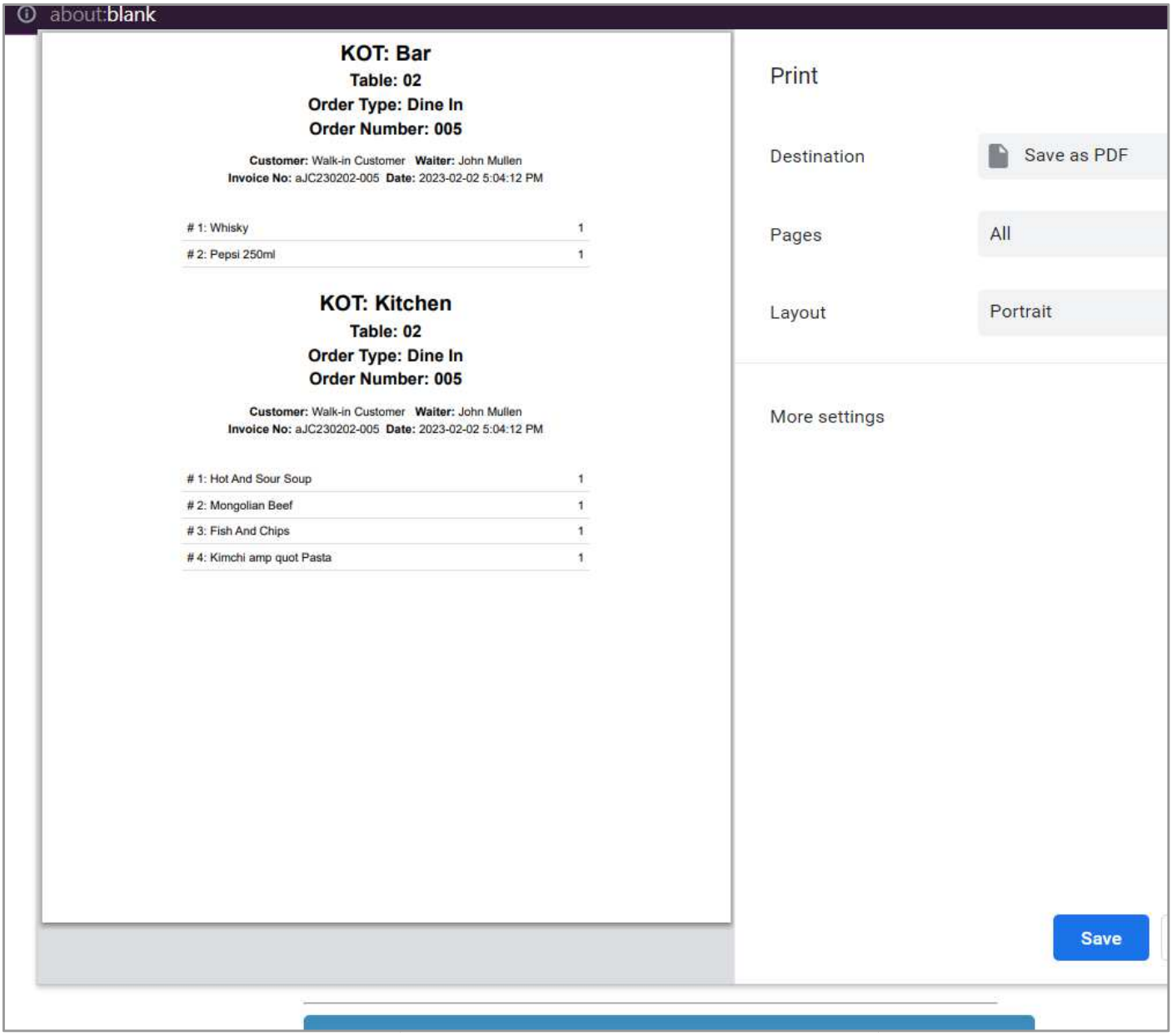
Now update the order table number.



Now select the last added order from running orders and click on the Reprint KOT to print the KOT again, here you will get two option, first one is All Items, that means system will consider all of items in print preview.

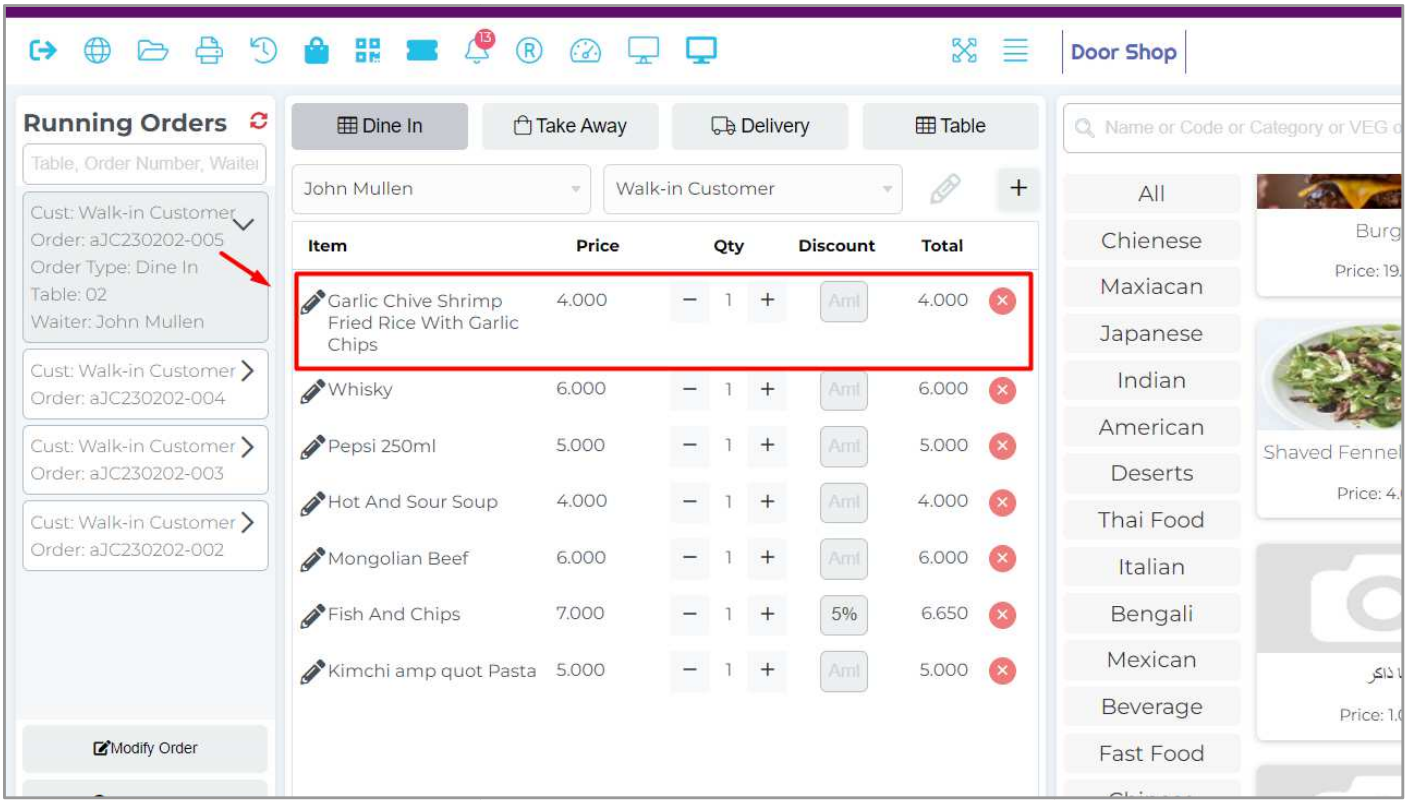


After click on All Items button

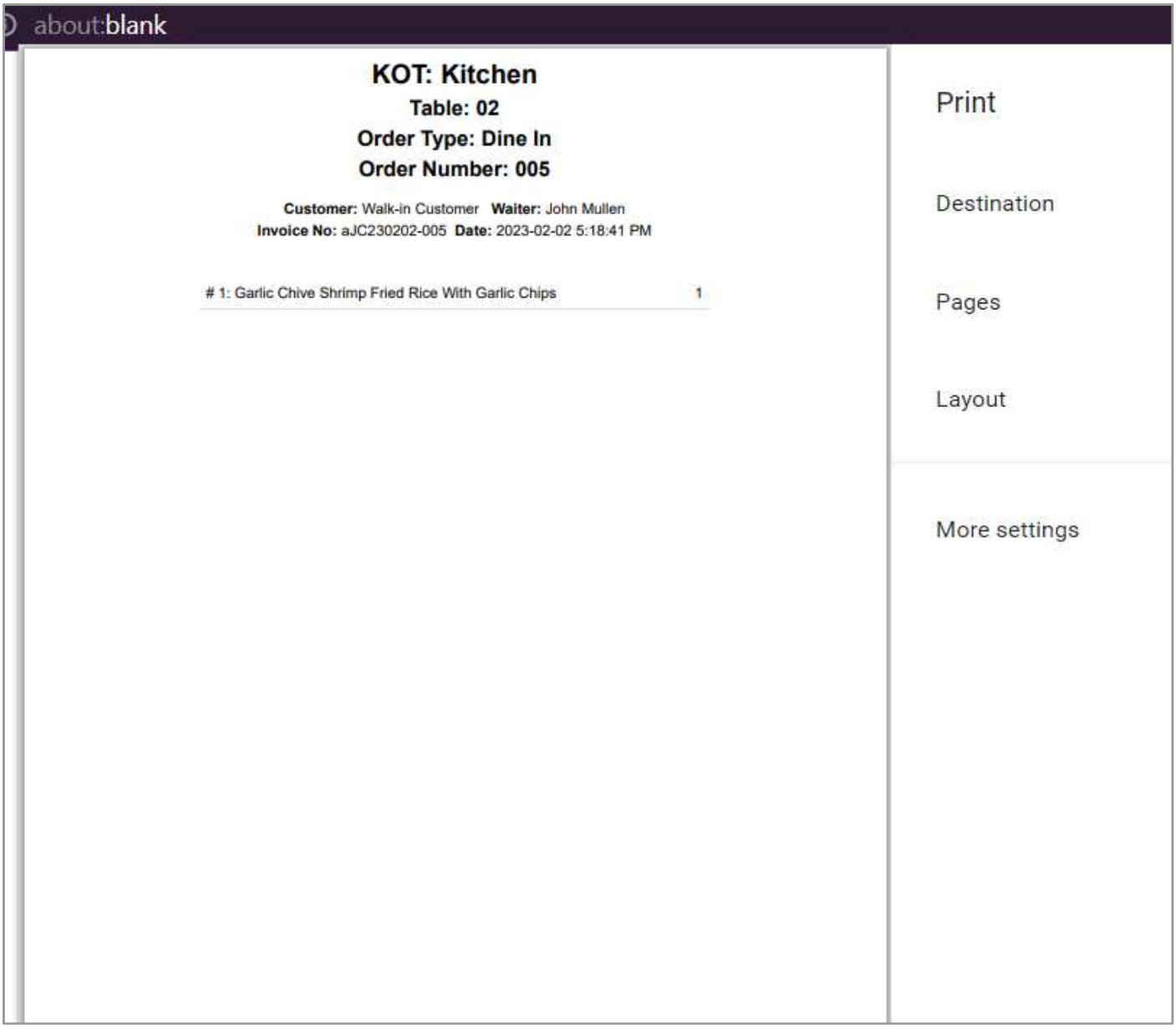


Second one is New Items, now click on this button and the system will show blank, because we already printed, the system will consider only updating qty of items or new added items only.

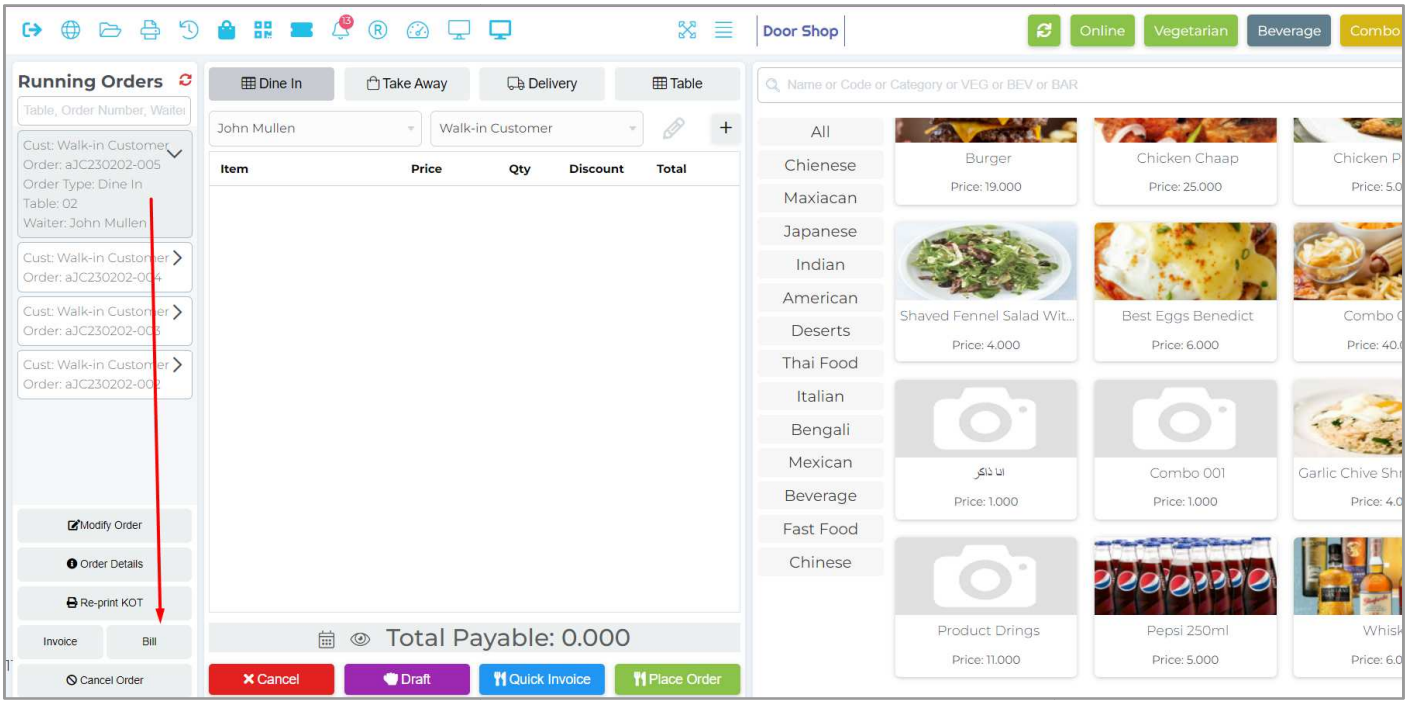
Let’s add a new item after modifying the order.



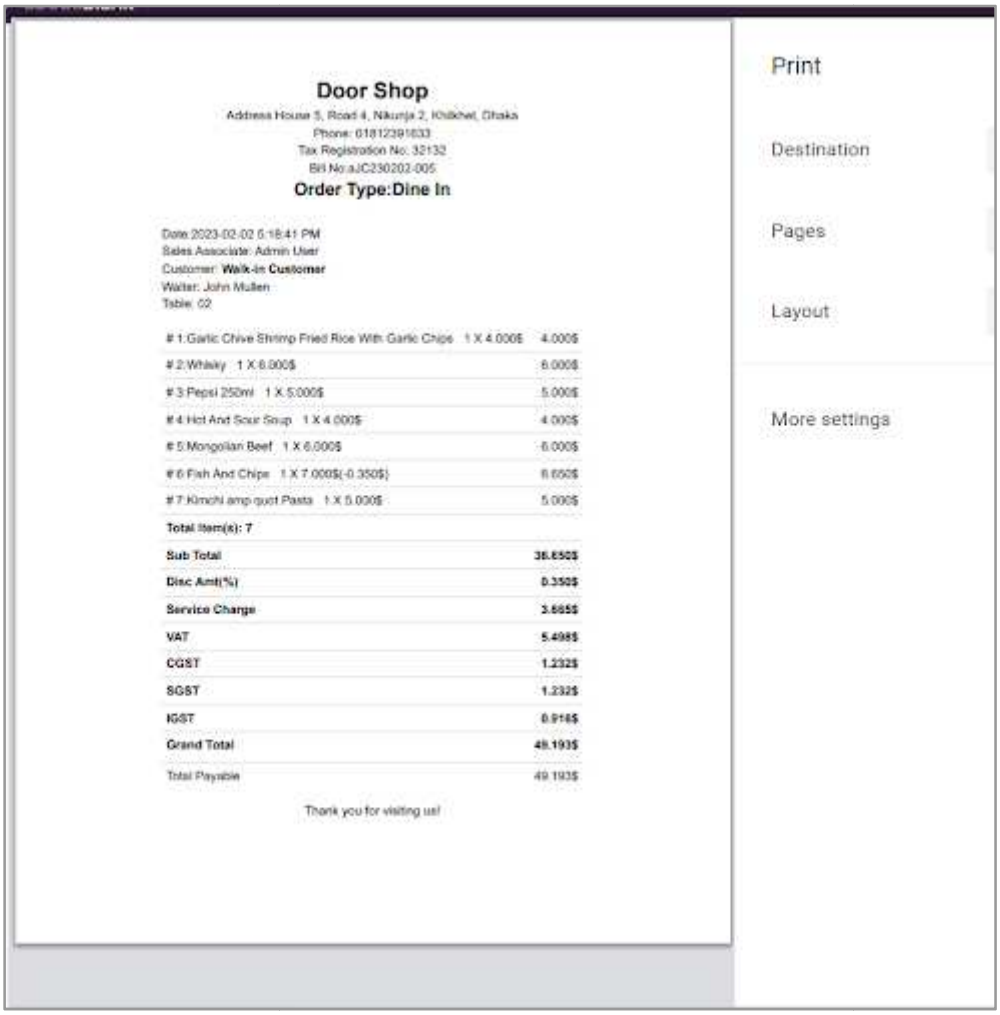
Update the order and click on New Items again.


about:blank
KOT: Kitchen
Table: 02
Order Type: Dine In
Order Number: 005
Customer: Walk-in Customer Waiter: John Mullen
Invoice No: aJC230202-005 Date: 2023-02-02 5:18:41 PM
1: Garlic Chive Shrimp Fried Rice With Garlic Chips 1
Print
Destination
Pages
Layout
More settings

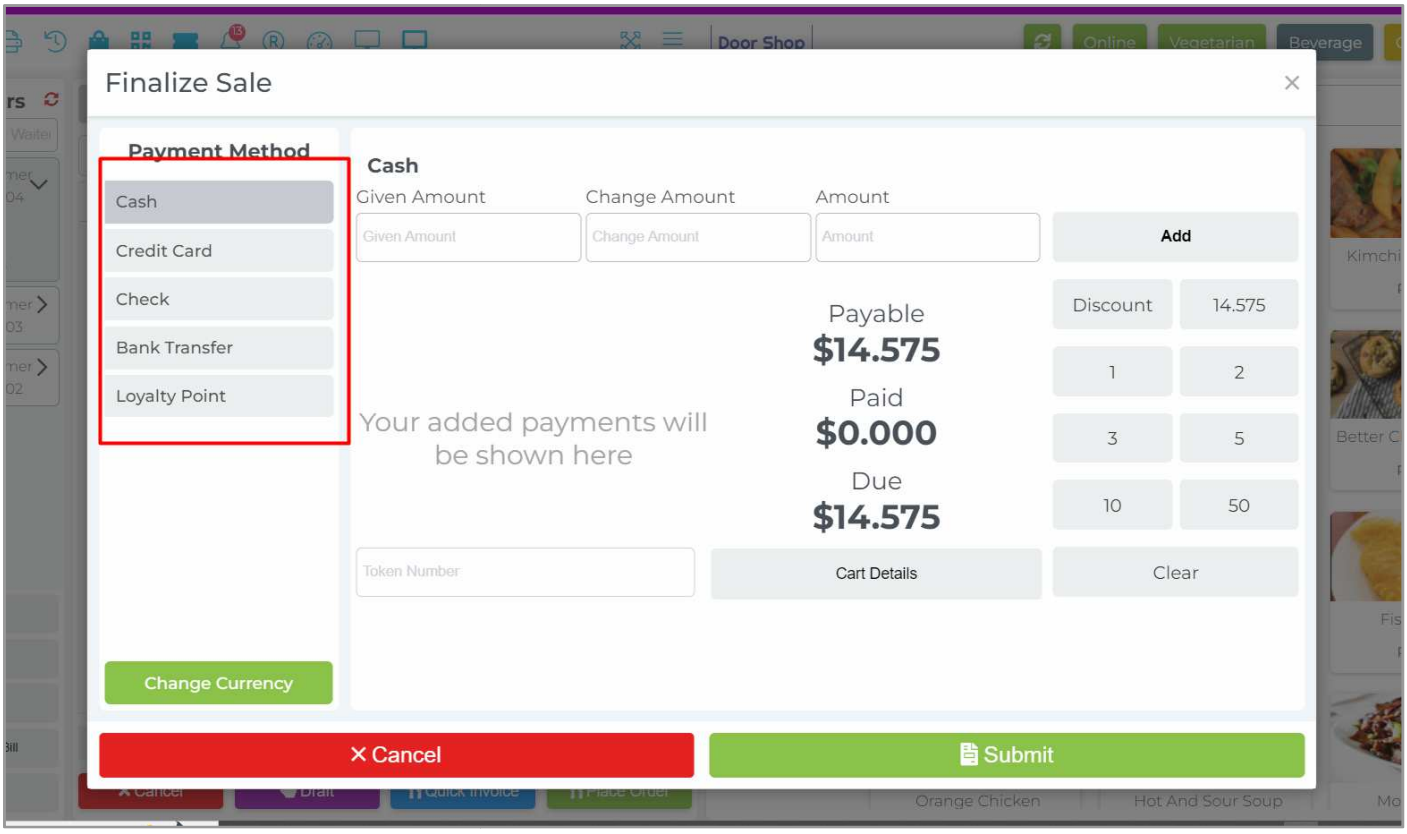
Print Bill: Select the order and click on the Bill button.

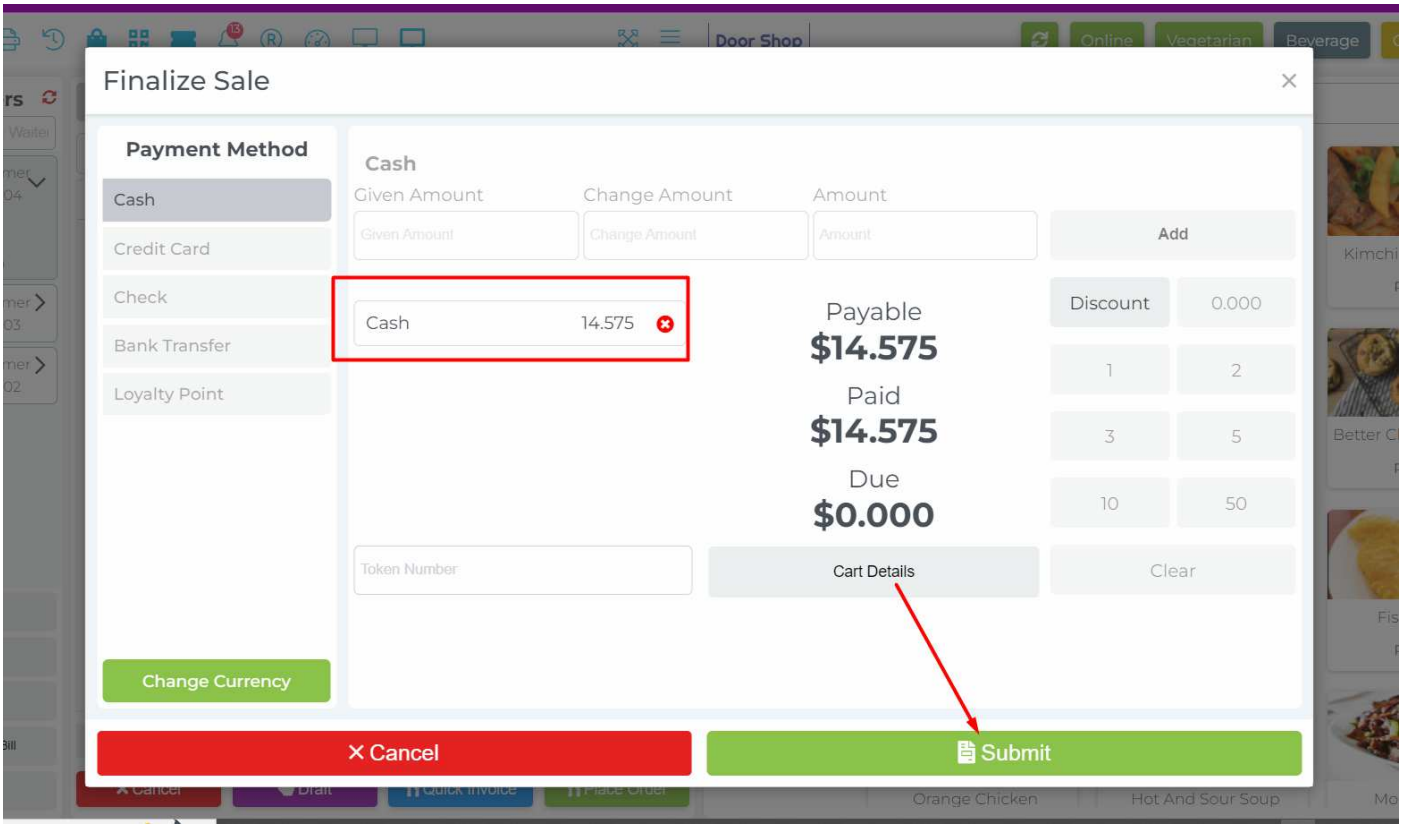


Bill preview:

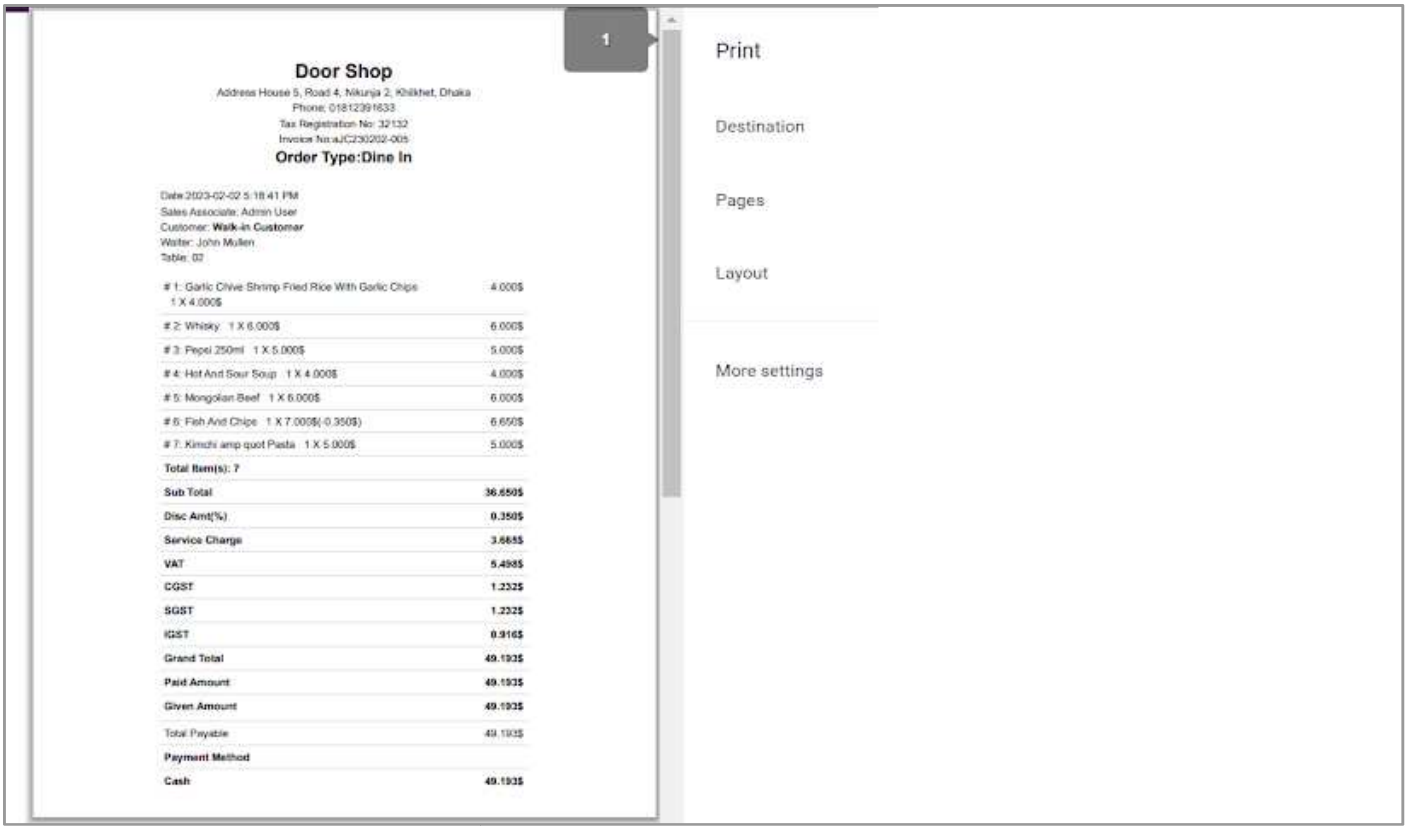


Create Invoice: Select the order from running orders and click on invoice button and then you will get two options, click on Single Pay, we will discuss Split bill later(two options will be shown here in case your order type is Dine or otherwise system will be shown the finalize modal directly).

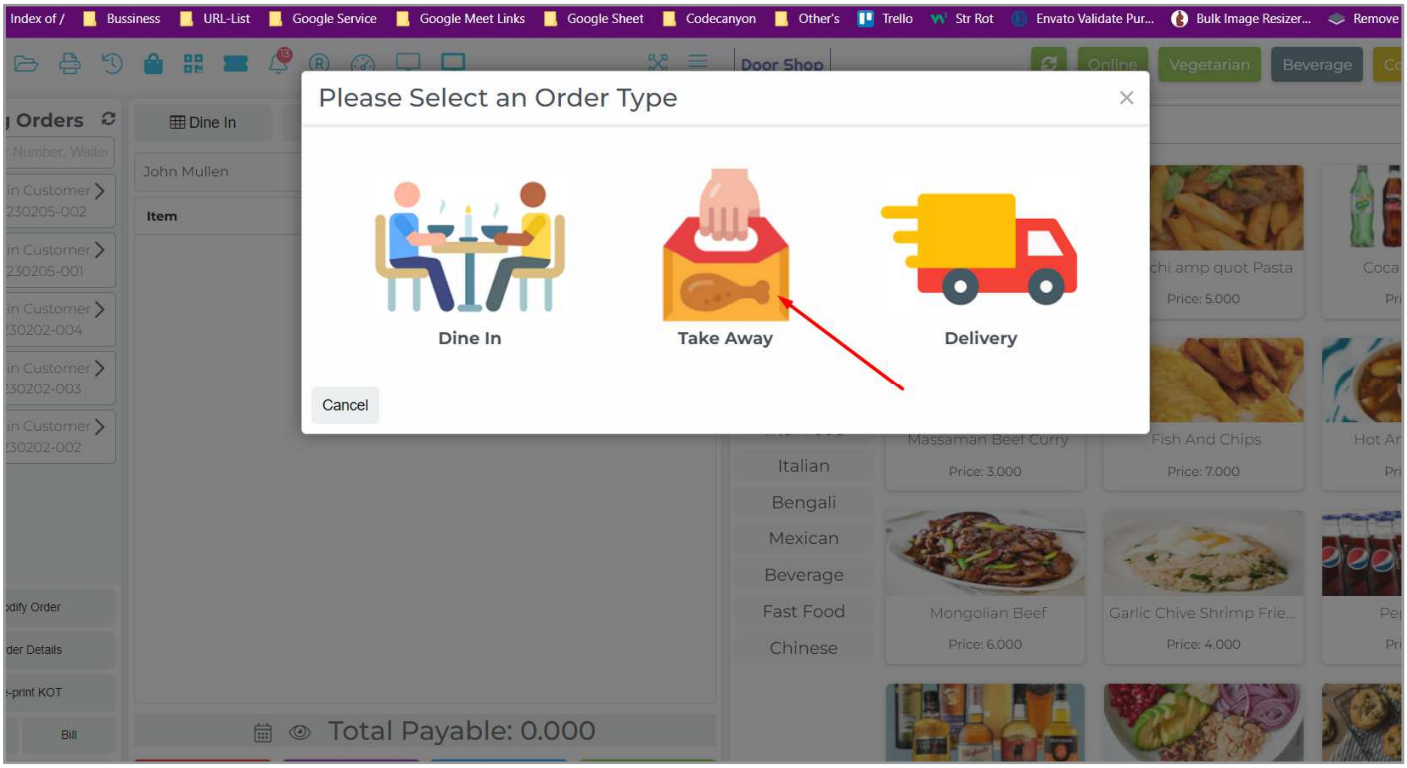




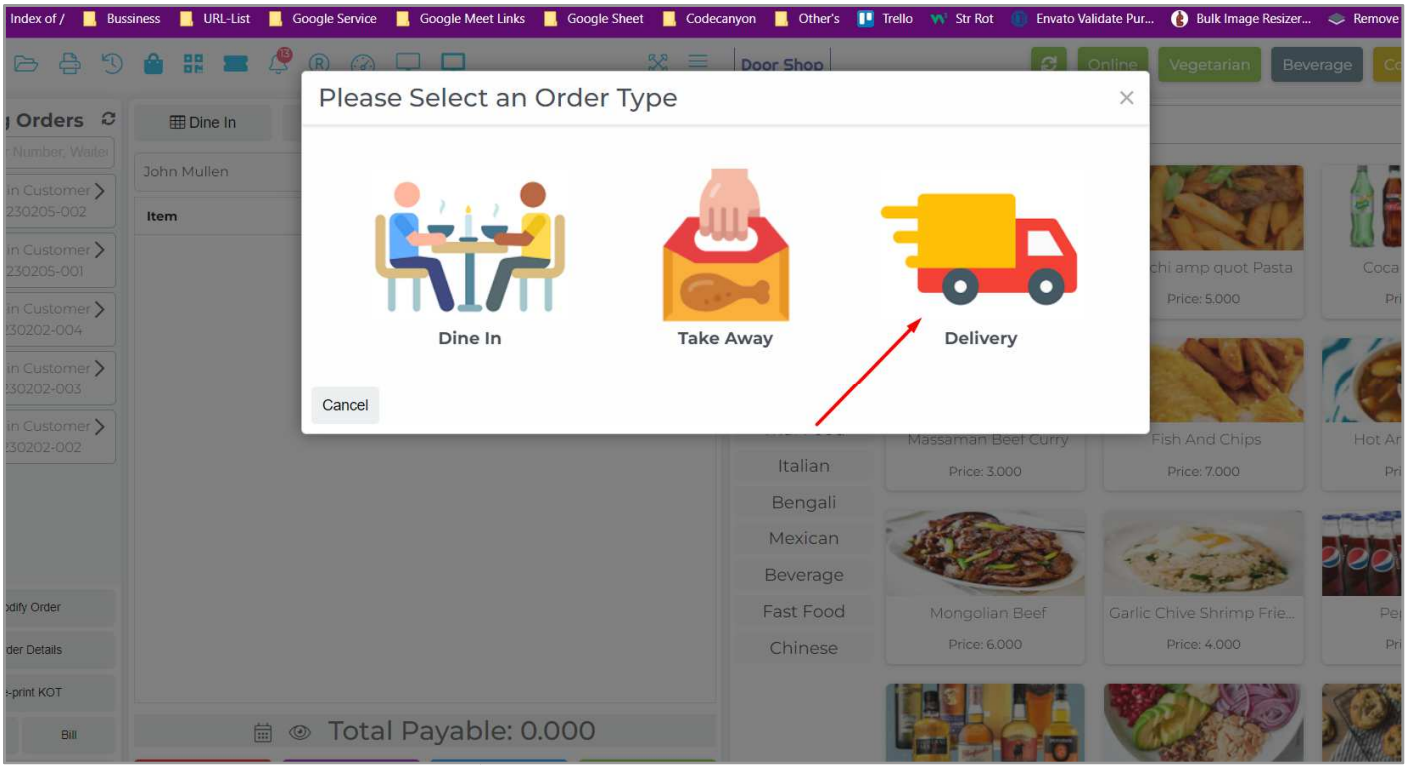
Invoice print preview.



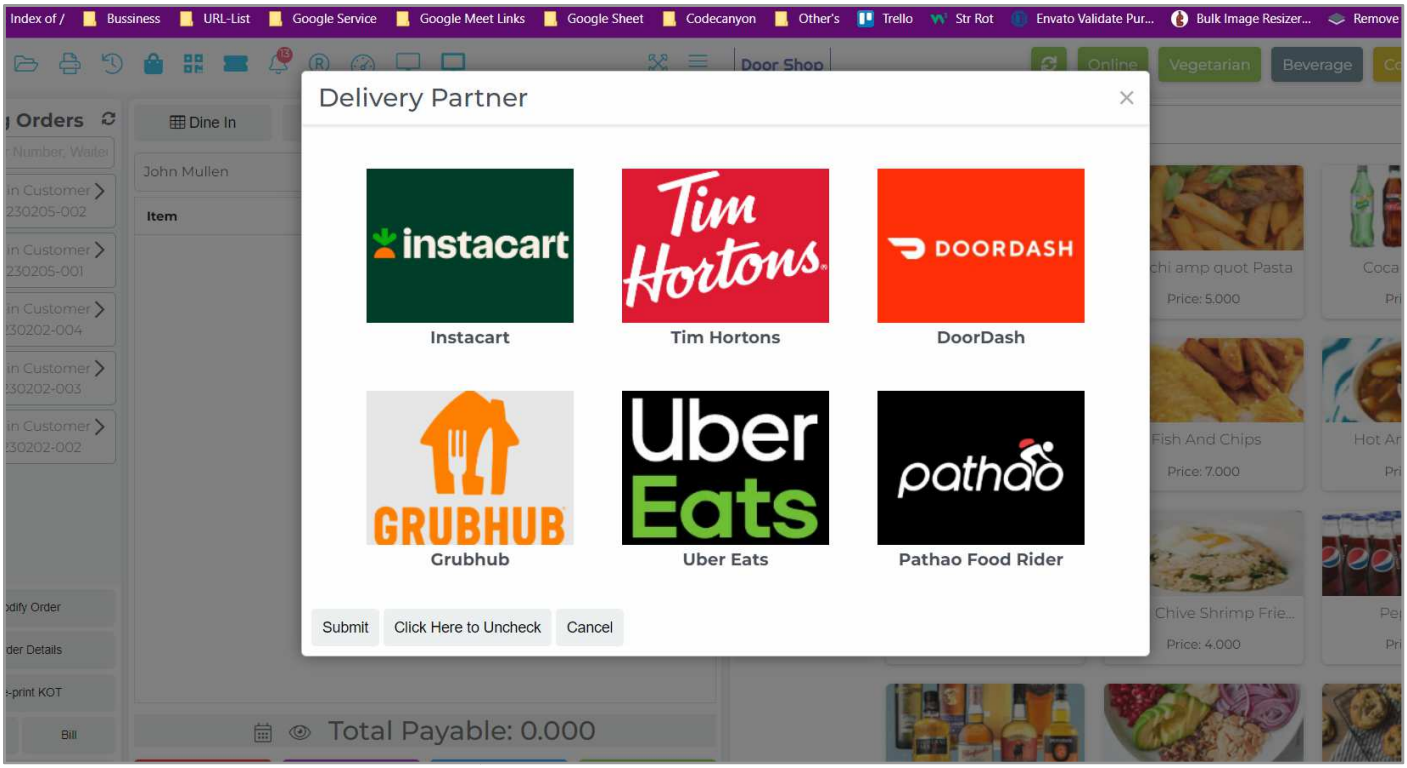
For Take Away Order: Using this you can place a Take Away order for your restaurant. And it will be the same process of Dine-in type order.



For Delivery Order: Using this feature you can place a Delivery order for your restaurant.



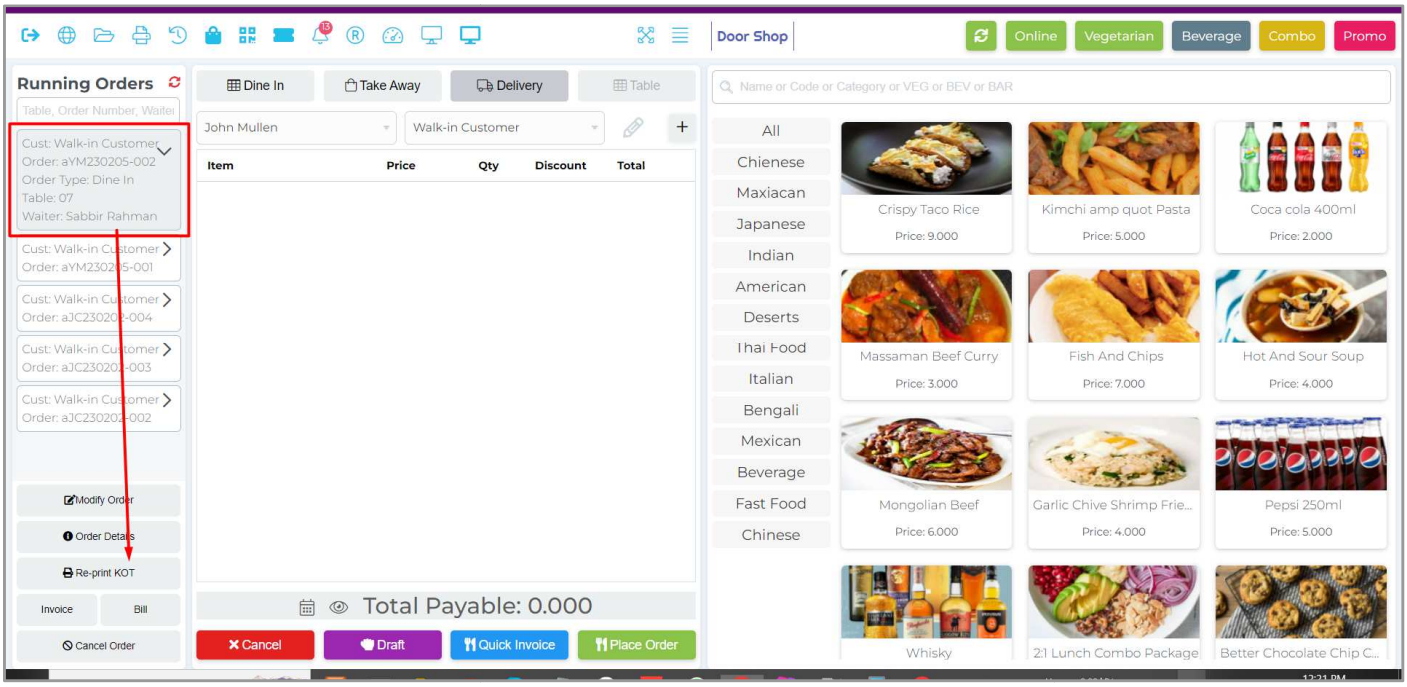
After selecting the delivery order system will consider different delivery partner-wise prices in case you have a delivery partner otherwise the system will consider your default delivery price.



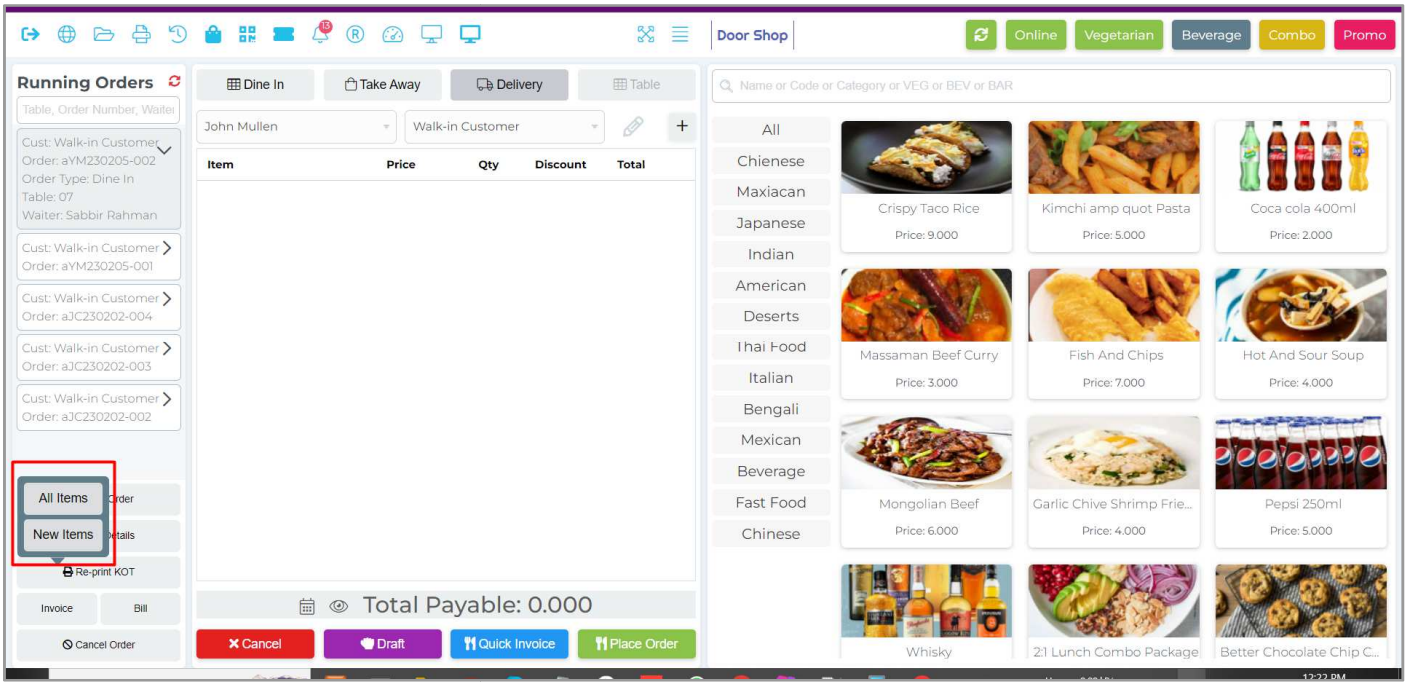
And Finally the same process as Dine-in order.

6.6. Reprint KOT

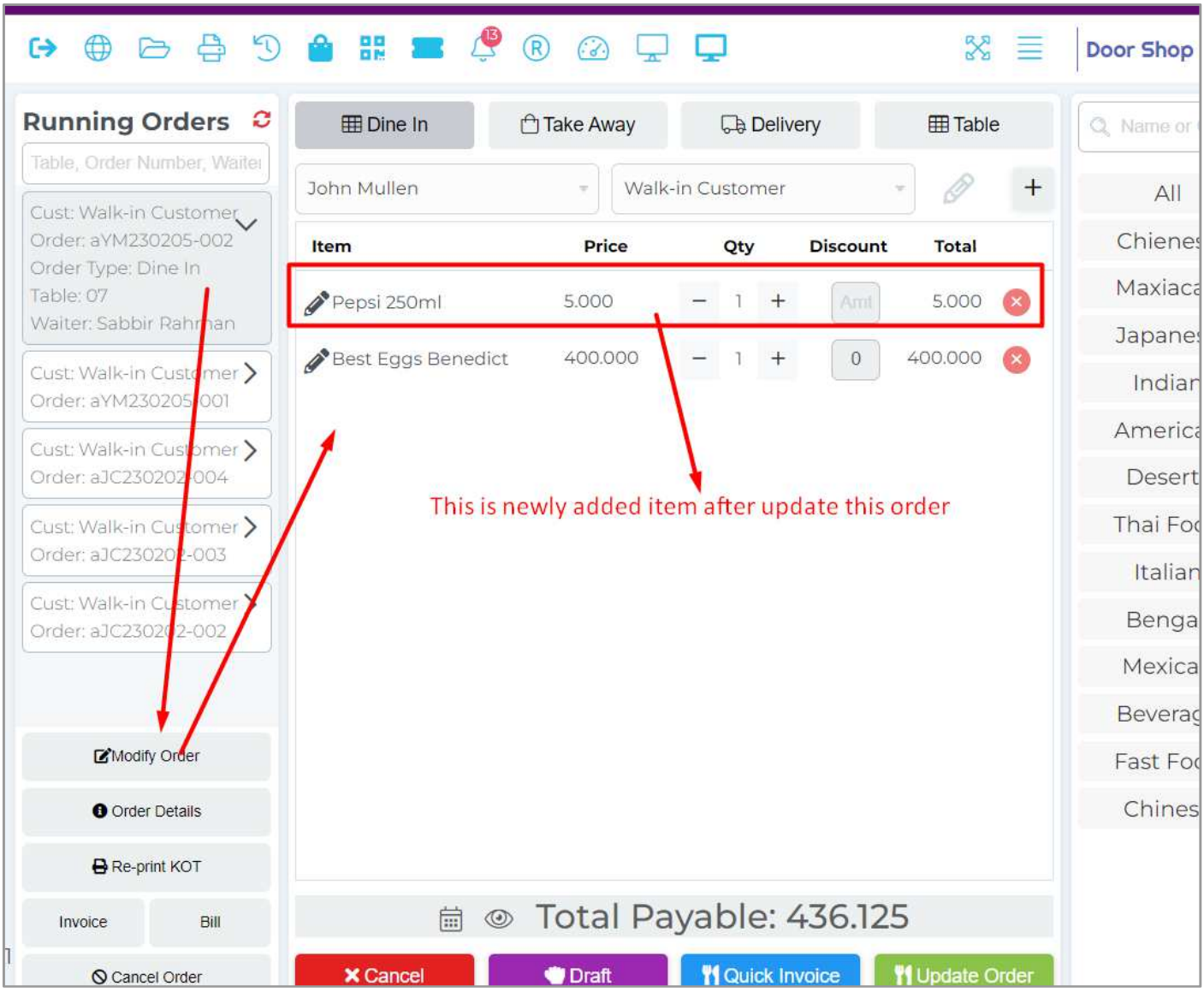
Somehow you may need to print the KOT again after placing the order like: the paper is empty in one of the KOT printers, paper waster, or you didn't set up any auto KOT printing using the print server. So in that case, you can Reprint the KOT.
Select an order from the running order section then click on Reprint KOT.



System will show two buttons, All Items means, system will print all items every time and New Items means it will print only new items or updated quantity after modify the order.



After clicking on the Modify Order button.



Only new food printed on KOT.

KOT: Bar

Order Type: Dine In

Order Number: 001

Customer: Walk-in Customer **Waiter:** John Mullen
Invoice No: aFG230206-001 **Date:** 2023-02-06 12:28:48 PM

# 1: Pepsi 250ml	1

Print

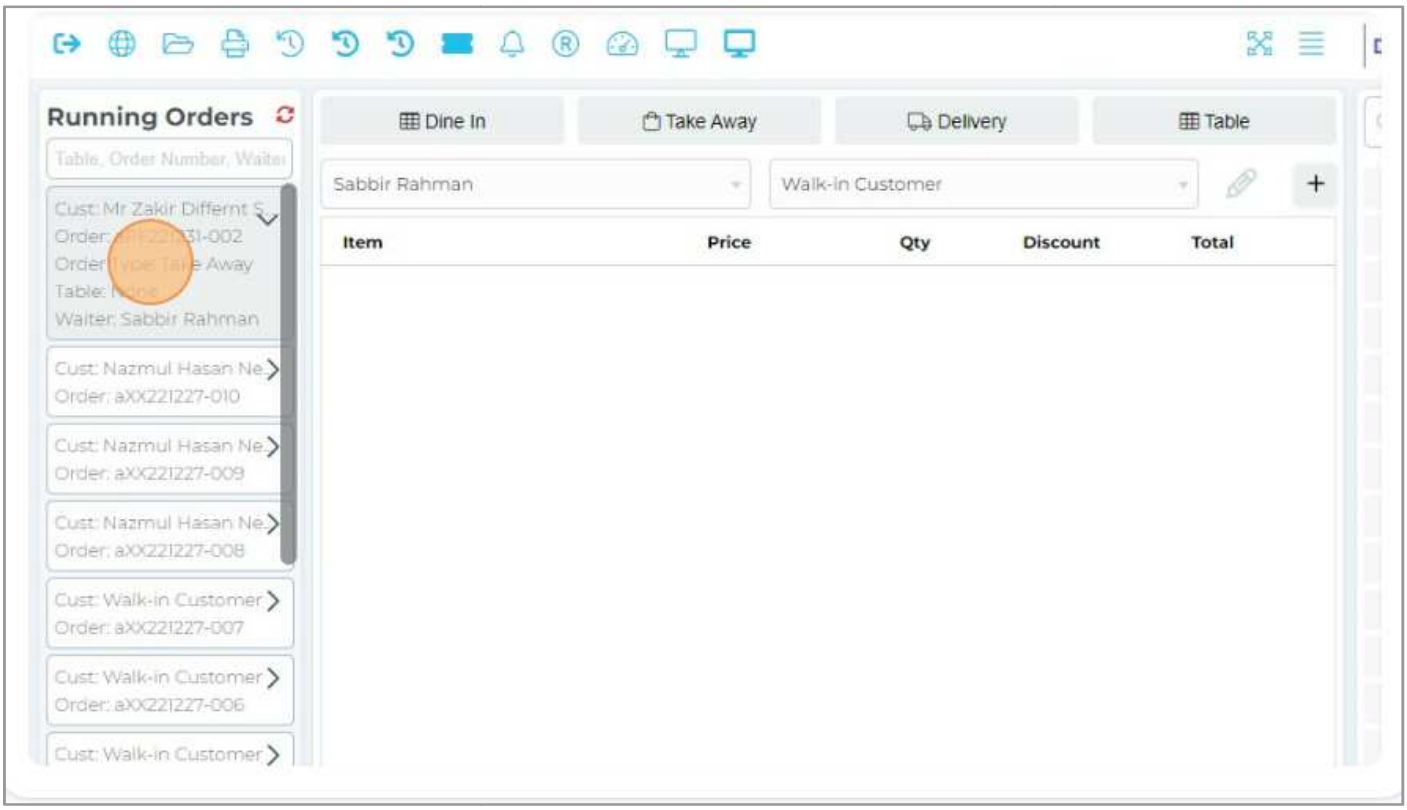
Please follow these steps before you print for first time:

1. Disable Header and Footer in browser's print setting
For Firefox: File > Page Setup > Margins & Header/Footer > Headers & Footers > Make all --blank--
For Chrome: Menu > Print > Uncheck Header/Footer in More Options

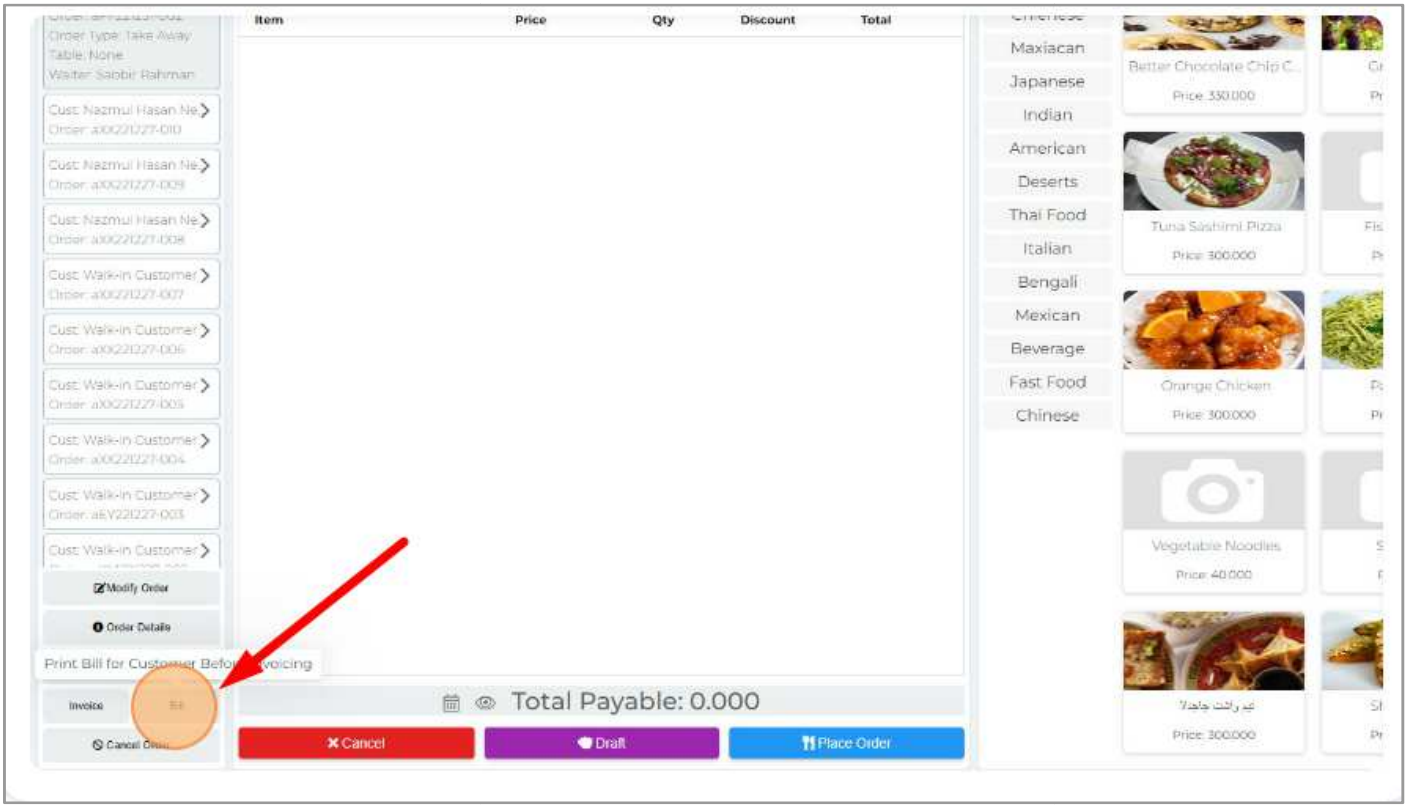
6.7. Bill

Sometimes you need to print a bill for a customer before invoicing to show him how much he needs to pay, in that case, using this feature you can print the bill before the invoice.

Select the order from the left side under the Running orders.



Then click "Bill" and it will print an invoice for this order.



After clicking "Bill" the bill is printed for the selected order.

Door Shop

Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Tax Registration No: 32132
Bill No:aPF221231-002

Order Type:Take Away

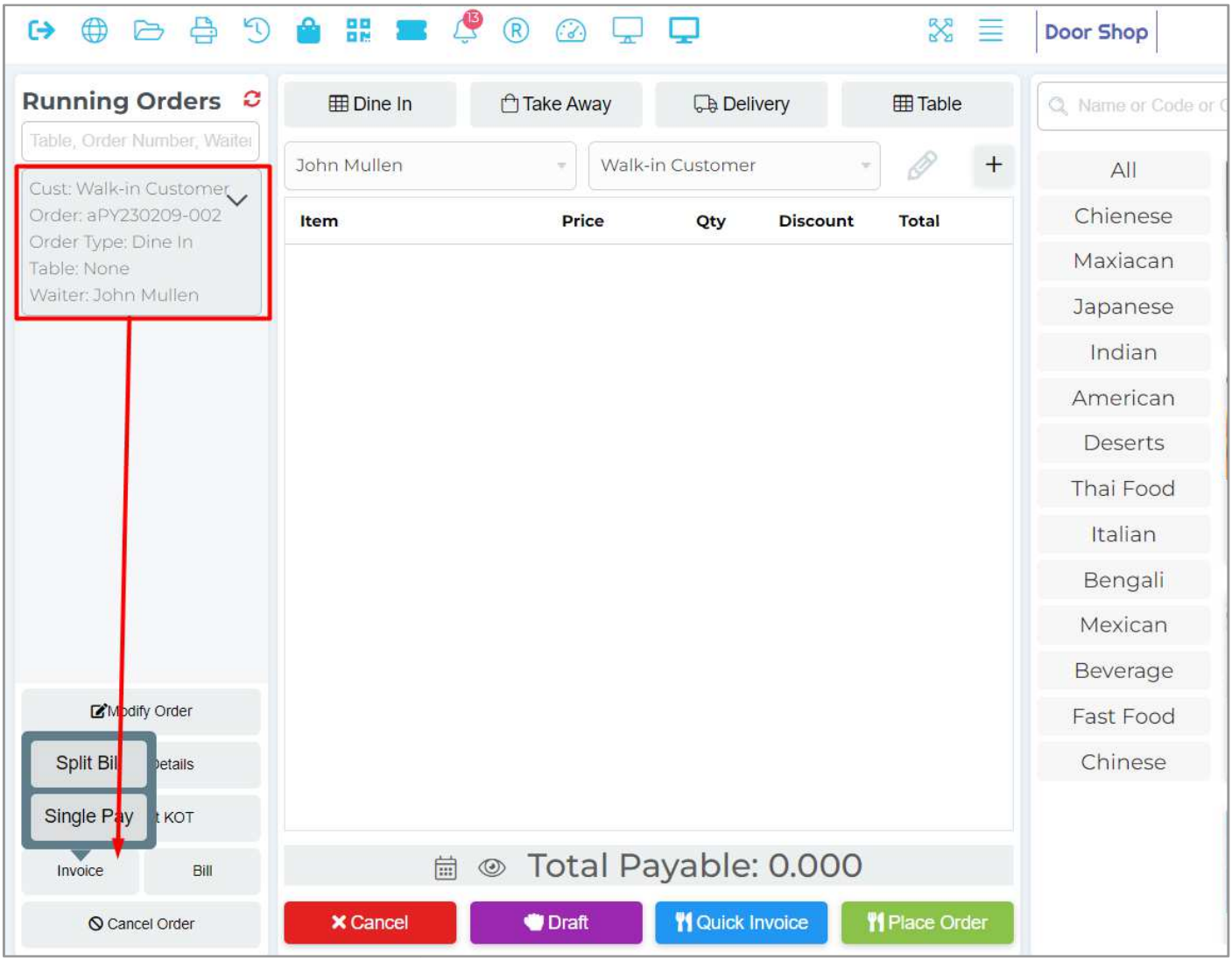
Date:2022-12-31 2:47:09 PM
Sales Associate: Admin User
Customer: **Mr Zakir Differnt State 3232**
GST Number: 789456
Waiter: Sabbir Rahman

# 1:Shaved Fennel Salad With Steak	1 X $150.000	$150.000
Total Item(s): 1		
Sub Total		**$150.000**
IGST		**$3.750**
Grand Total		**$153.750**
Total Payable		$153.750

Thank you for visiting us!

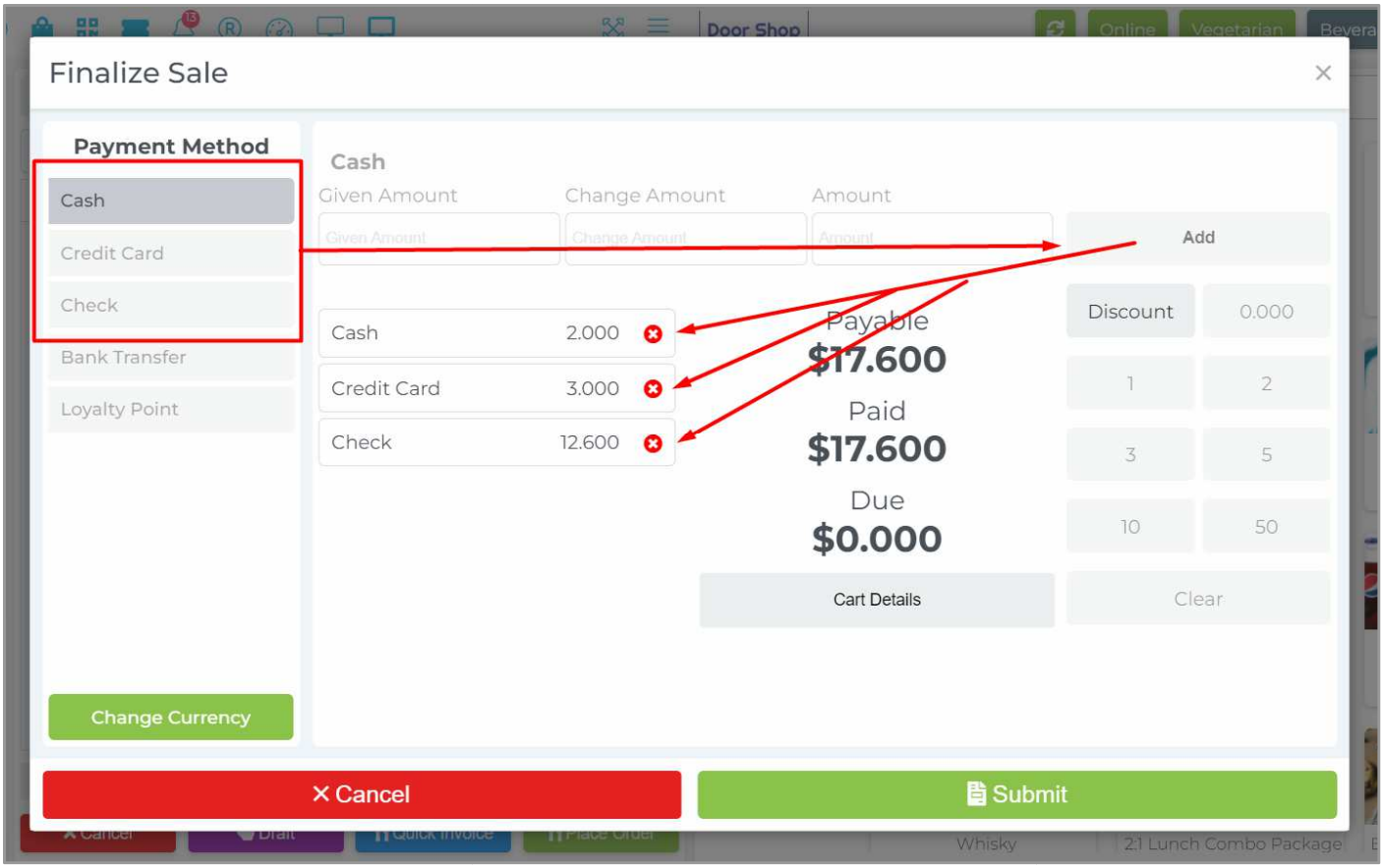
6.8. Invoice & Finalize Sell

Select the order from the left side under the Running orders. And click on the Invoice.

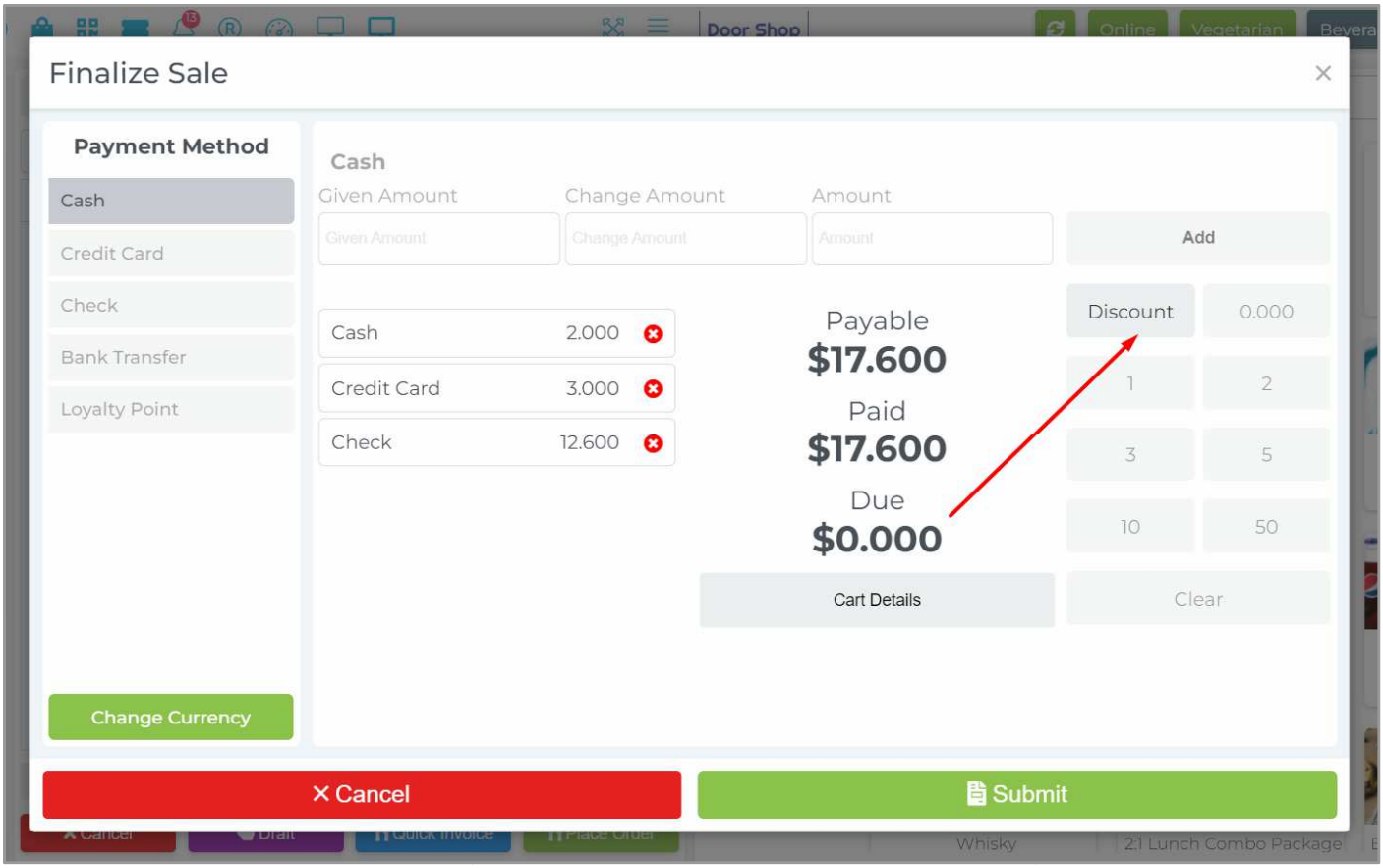


If your order type is Dine-in then the system will show two buttons here, one of Split Bill and another one is Single Pay, we will get more details about Split Bill in another section. If your order type Take Away or Delivery then the system will finalize modal directly.

You will get multiple payment options in one sale. So, click on your payment method from the left side then add the amount and then click on Add button.



You can set a discount instantly during the finalized sale.



Invoice-

Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Invoice No:aPY230209-002

Order Type:Dine In

Date:2023-02-09 11:27:24 AM
Sales Associate: Admin User
Customer: **Walk-in Customer**
Waiter: John Mullen

# 1: Coca cola 400ml 1 X 2.000$	2.000$
# 2: Kimchi amp quot Pasta 1 X 5.000$	5.000$
# 3: Crispy Taco Rice 1 X 9.000$	9.000$
Total Item(s): 3	
Sub Total	**16.000$**
Service Charge	**1.600$**
Grand Total	**17.600$**
Paid Amount	**17.600$**
Given Amount	**2.000$**
Total Payable	17.600$
Payment Method	
Cash	**2.000$**
Credit Card	**3.000$**
Check	**12.600$**

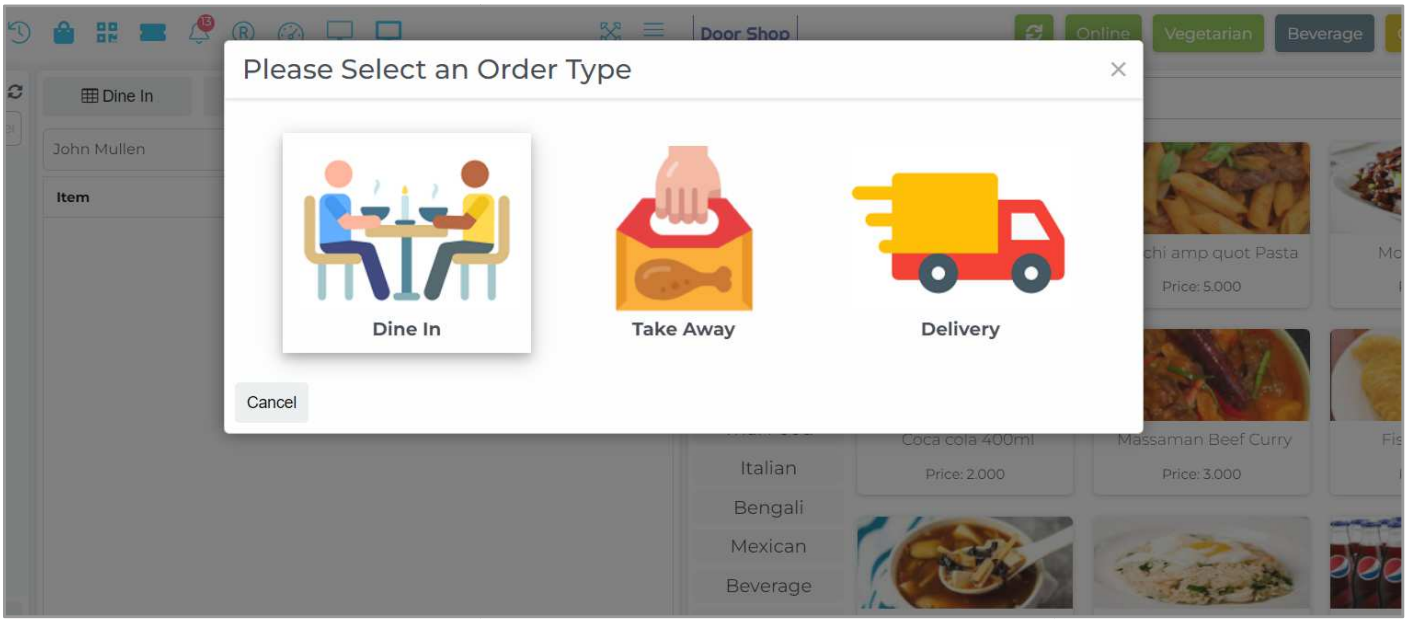
Thank you for visiting us!

Destin
Pages
Layou
More

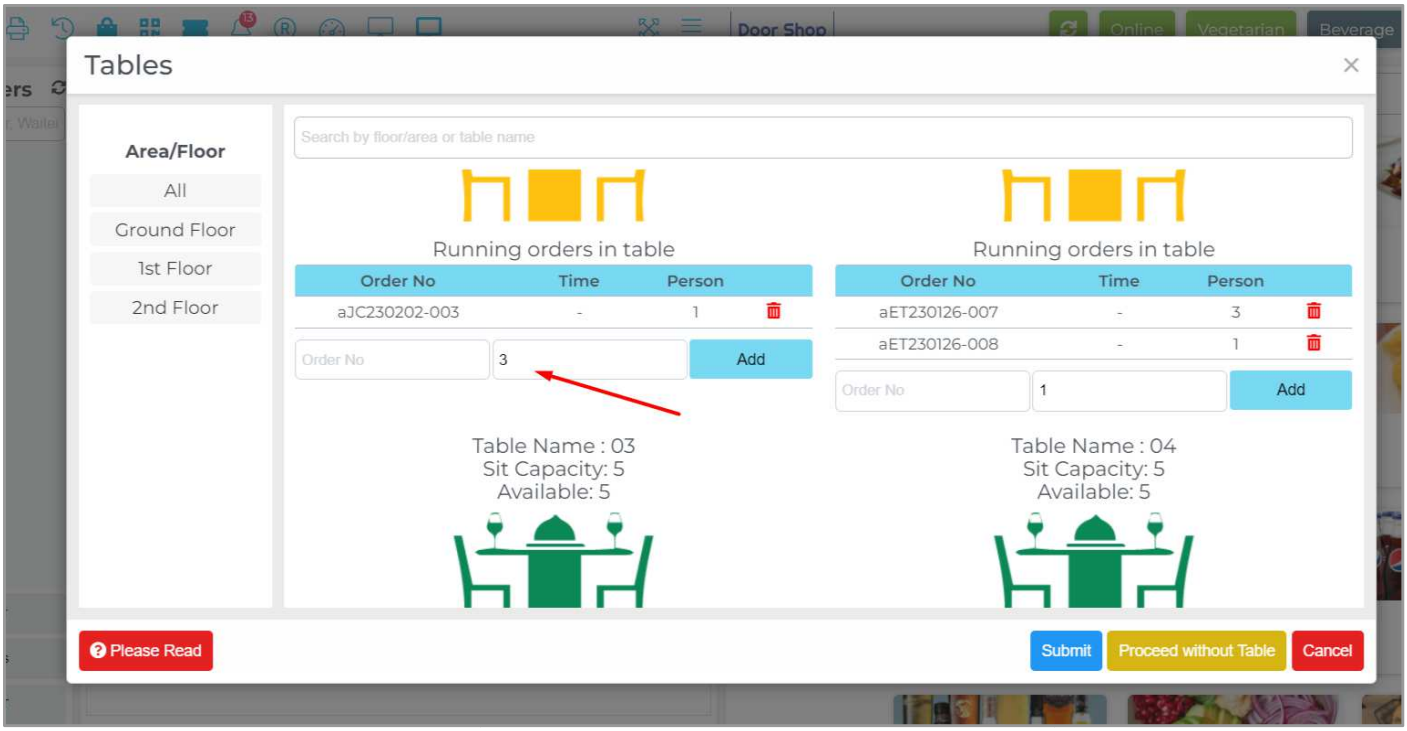
6.9. Split Bill

The number of guests evenly divides the entire bill, and each person pays an equal share, regardless of his order.

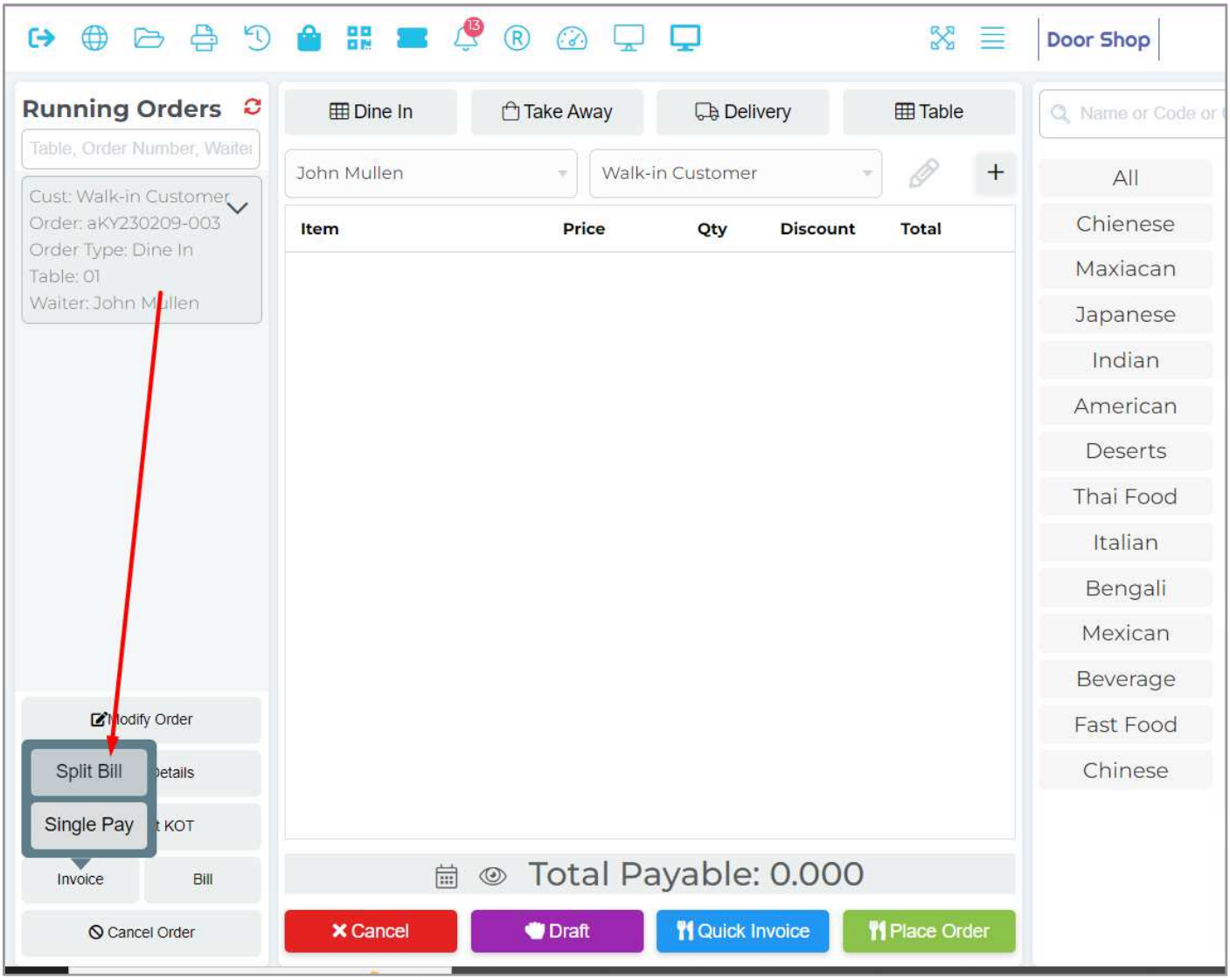
Only Dine in type order will consider Split Bill. Let's add a Dine in type order.



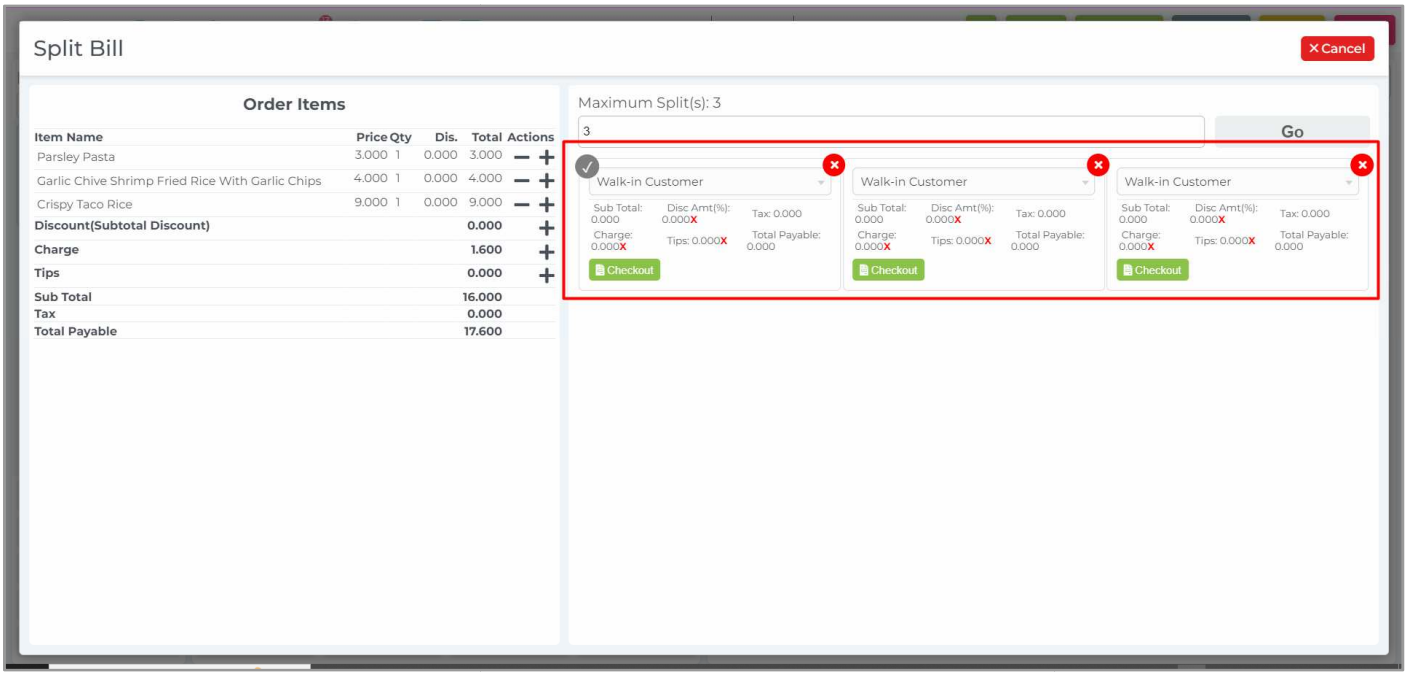
The number of guests/persons is 3 that means the system will allow a maximum 3 split.



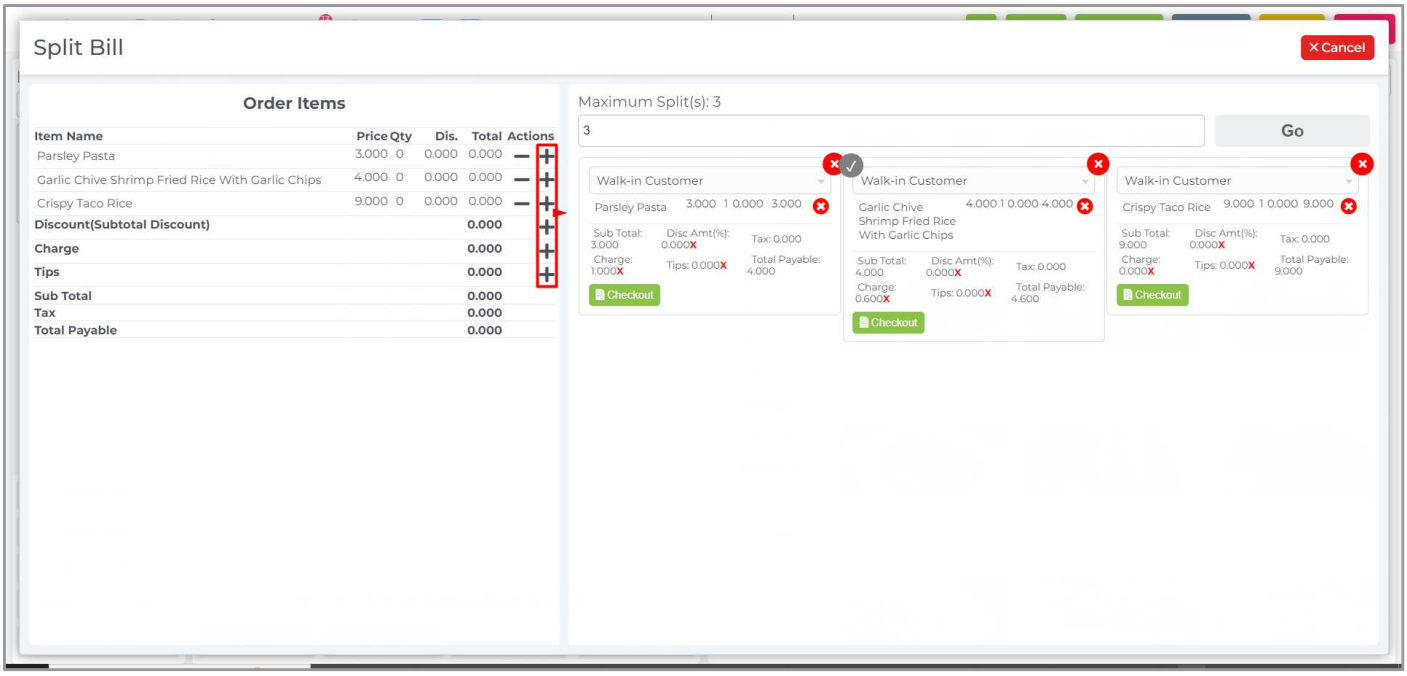
Select and click on Split Bill



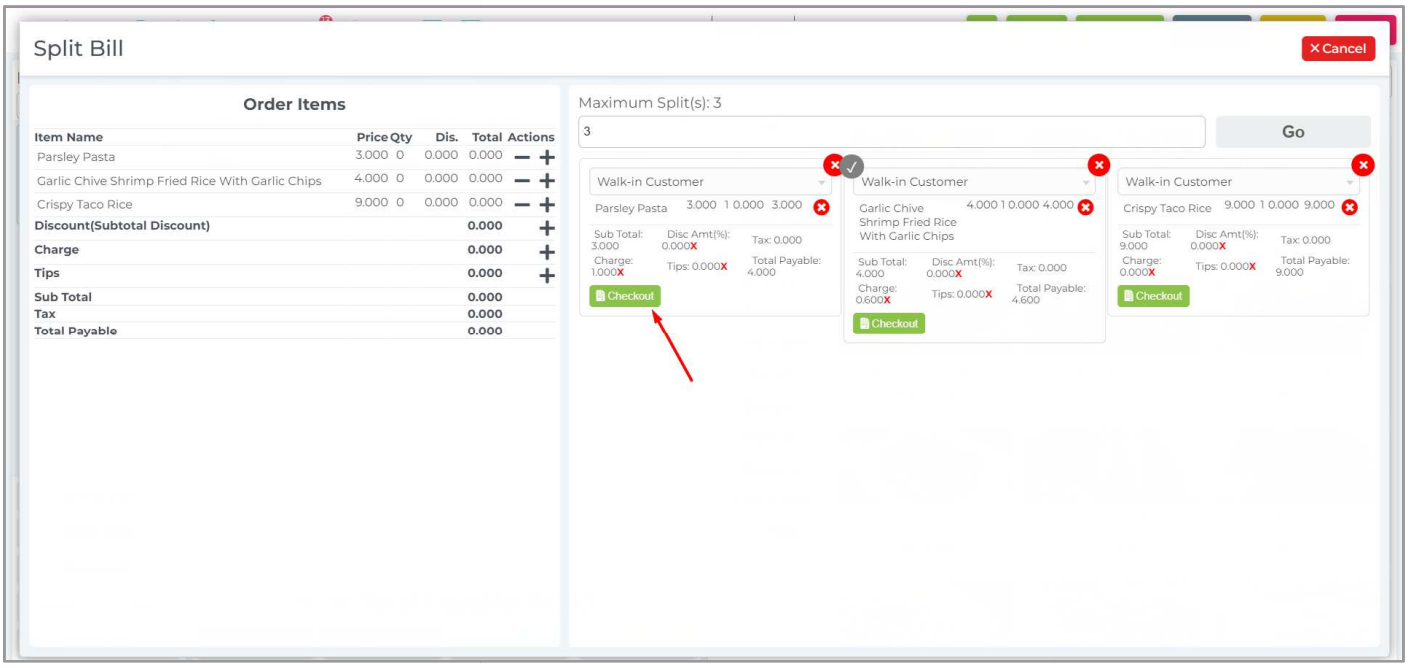
System will consider a maximum 3 split or in case you need less split like 2 then put the total split 2 and click on Go.



Select the right side box and then click on the Plus button to distribute the food to each guest. Also, you can add Discount, Charges, and Tips separately.



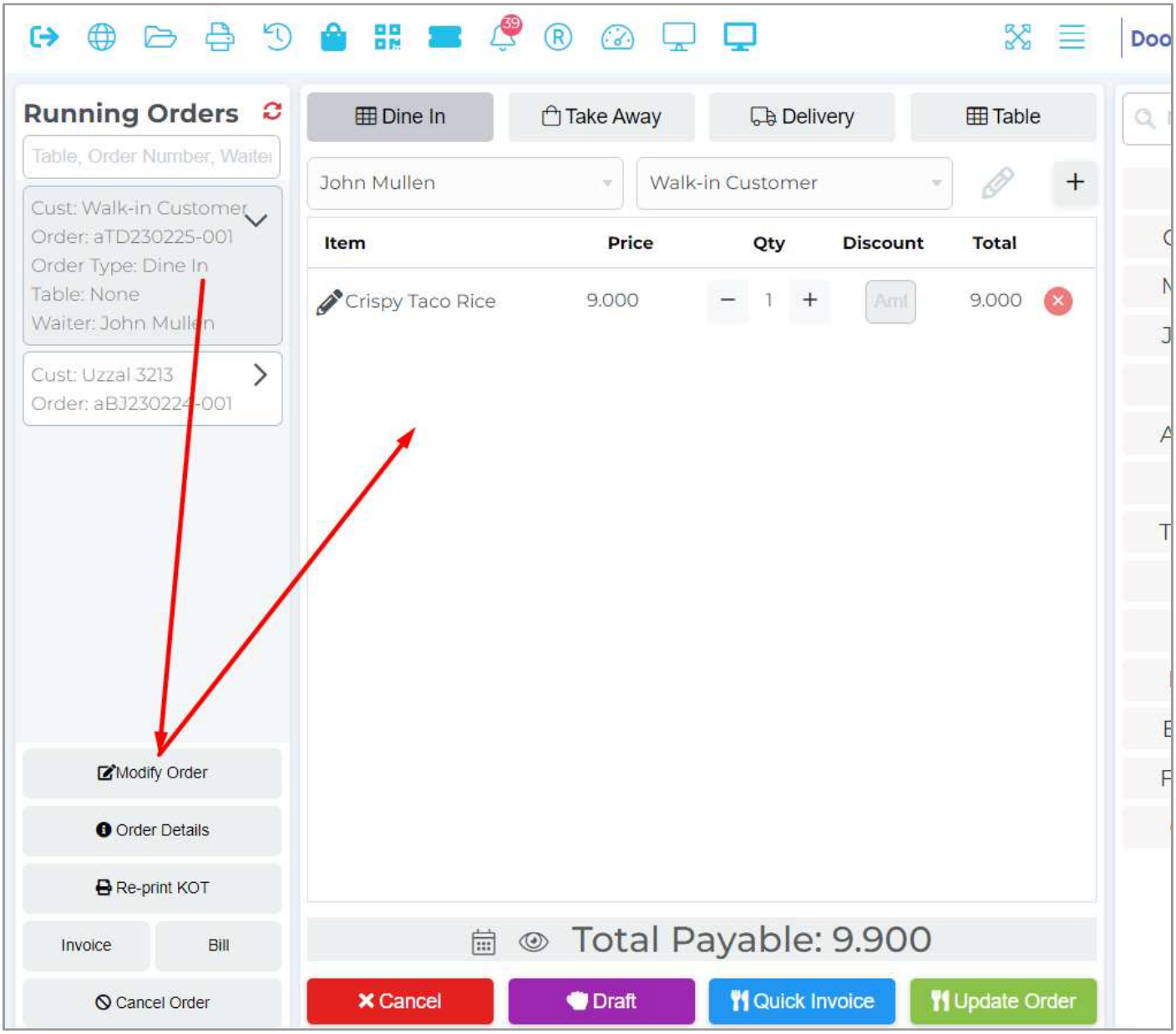
Finally click on the Checkout button to generate a single invoice.



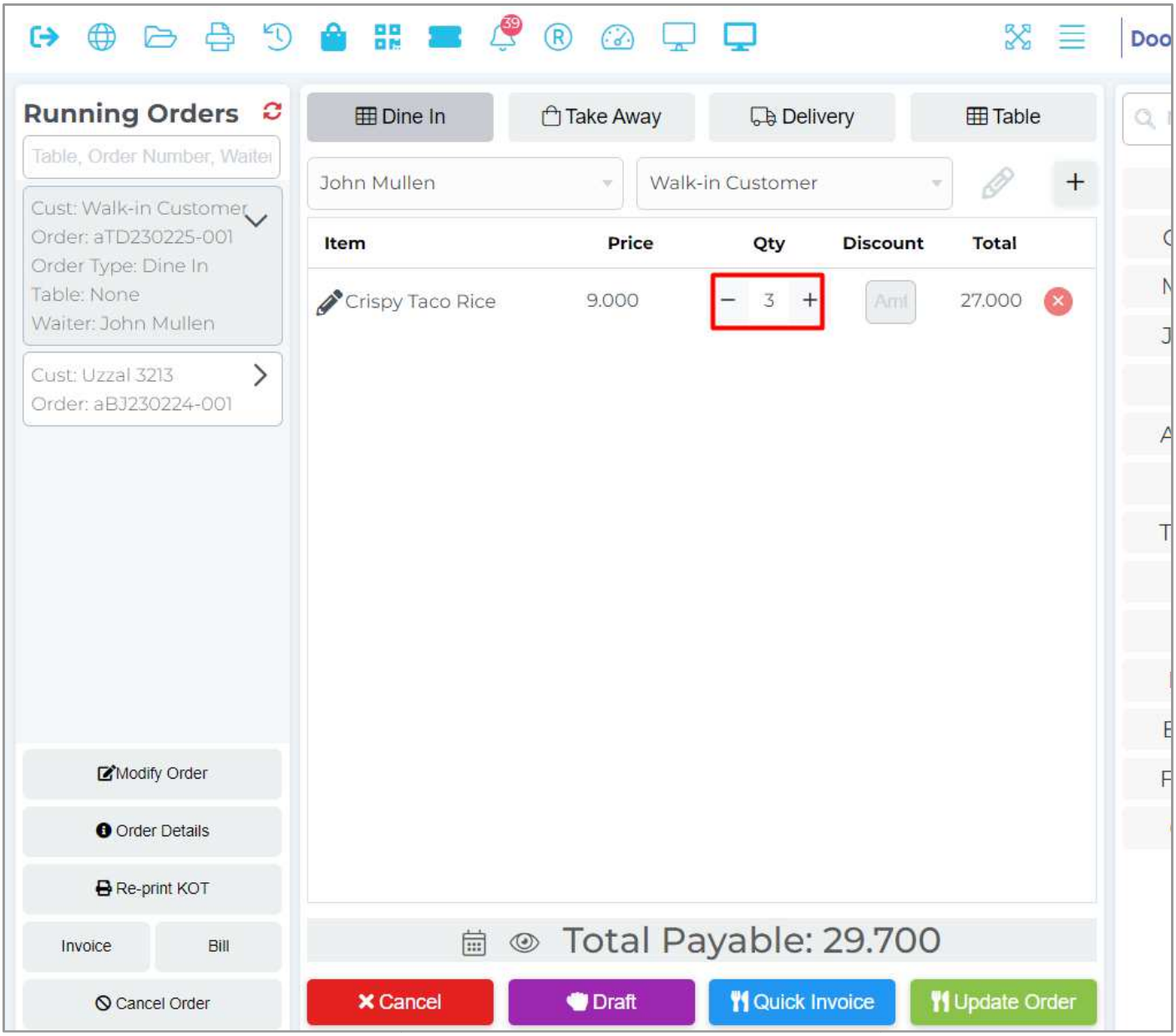
6.10. Modify Order

After placing an order, the customer may ask for new foods, or he may add some note on his ordered items, or he may cancel any item from his order. In that case, you can modify the order and add or delete any item and also can change the quantity as per your need.

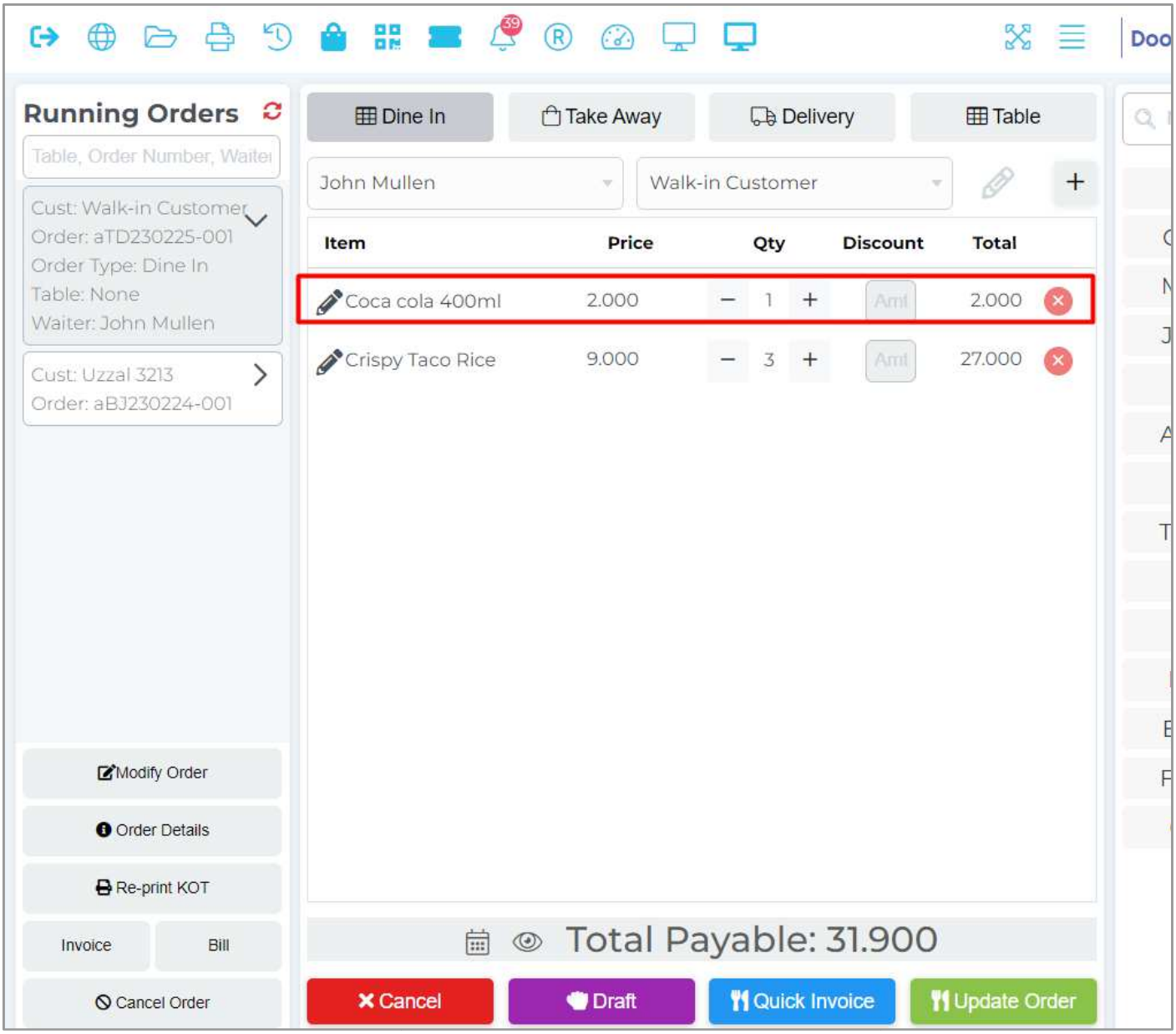
First, add some items to the cart and place an order. Then select the order from the running order and click on the Modify Order button.



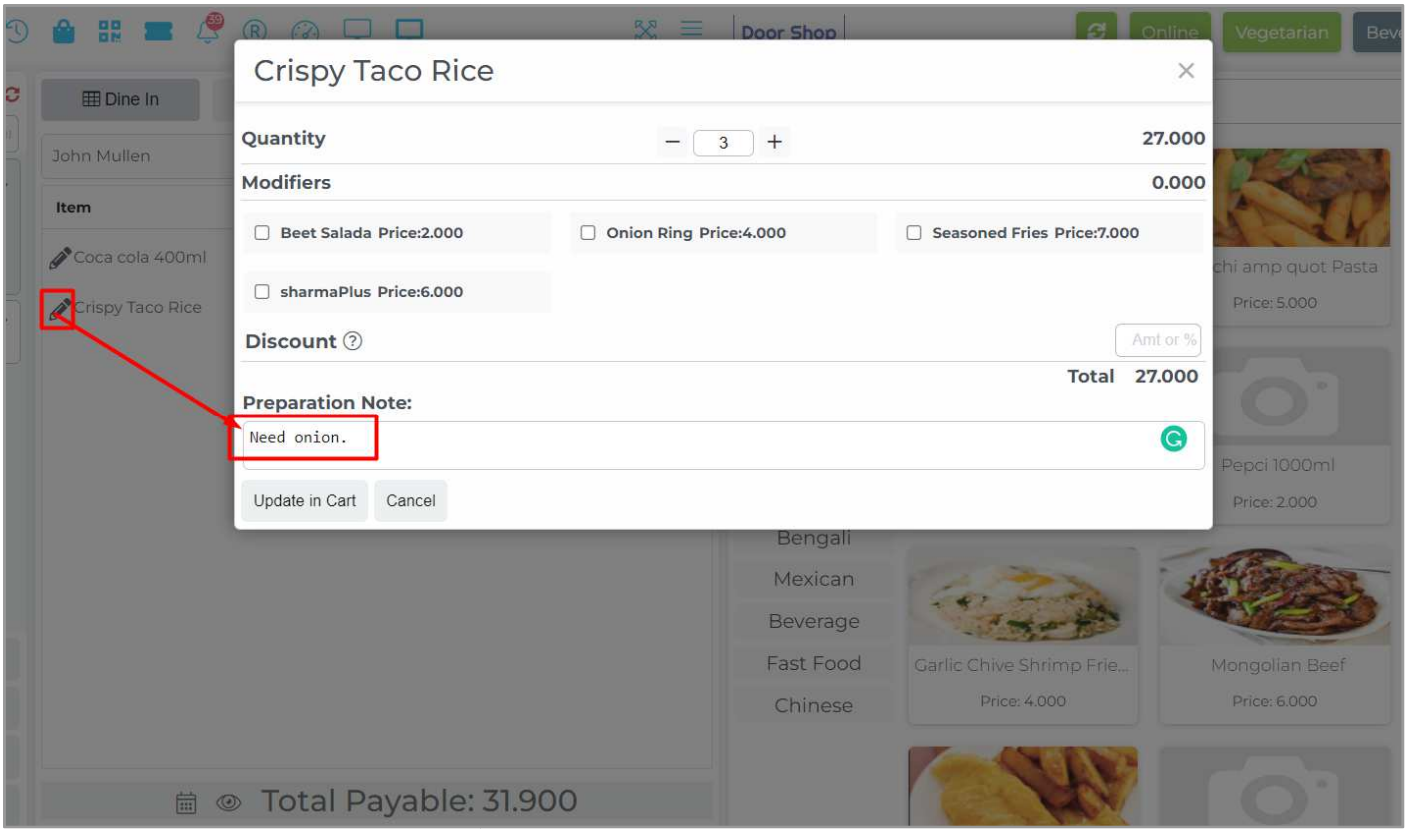
Now you can update the quantity as per customer request.



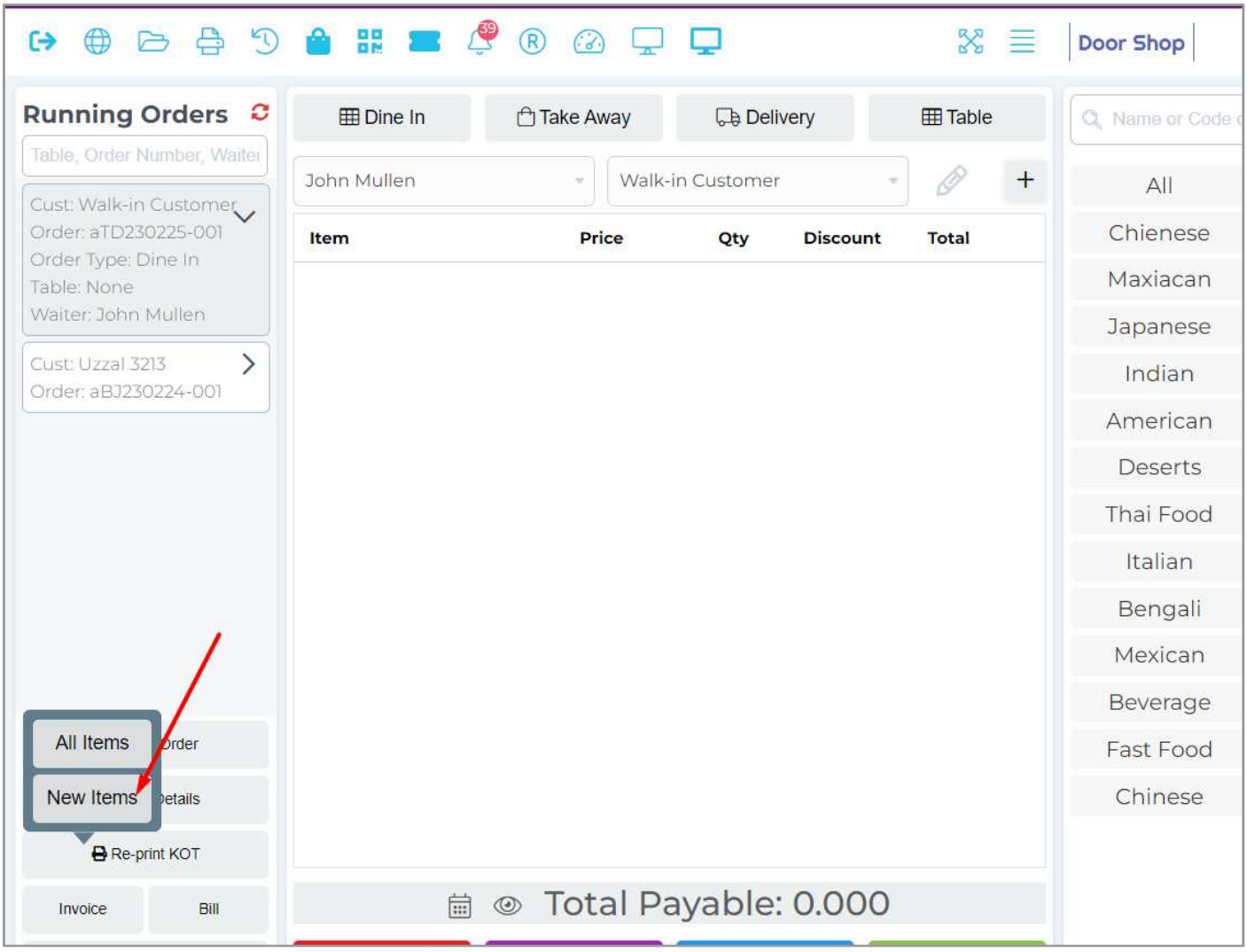
You can add new items in the cart.



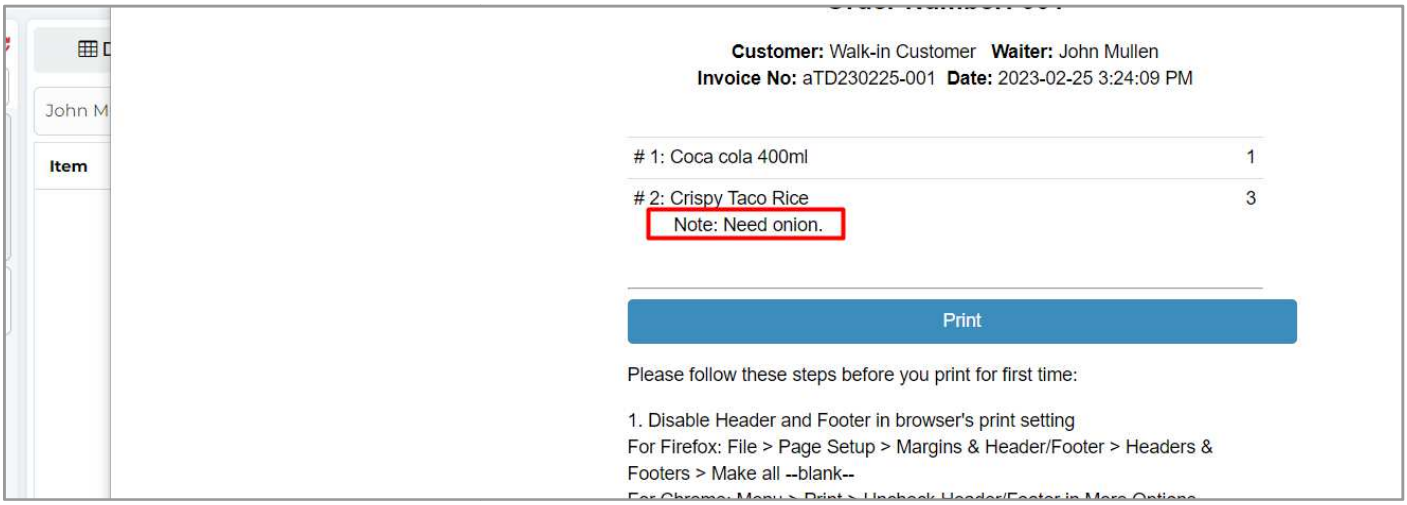
You can add a preparation note for the chef for any food before you start cooking.



After updating the cart then the system will show that note in KOT or kitchen panel(in case no printer is available in the shop).

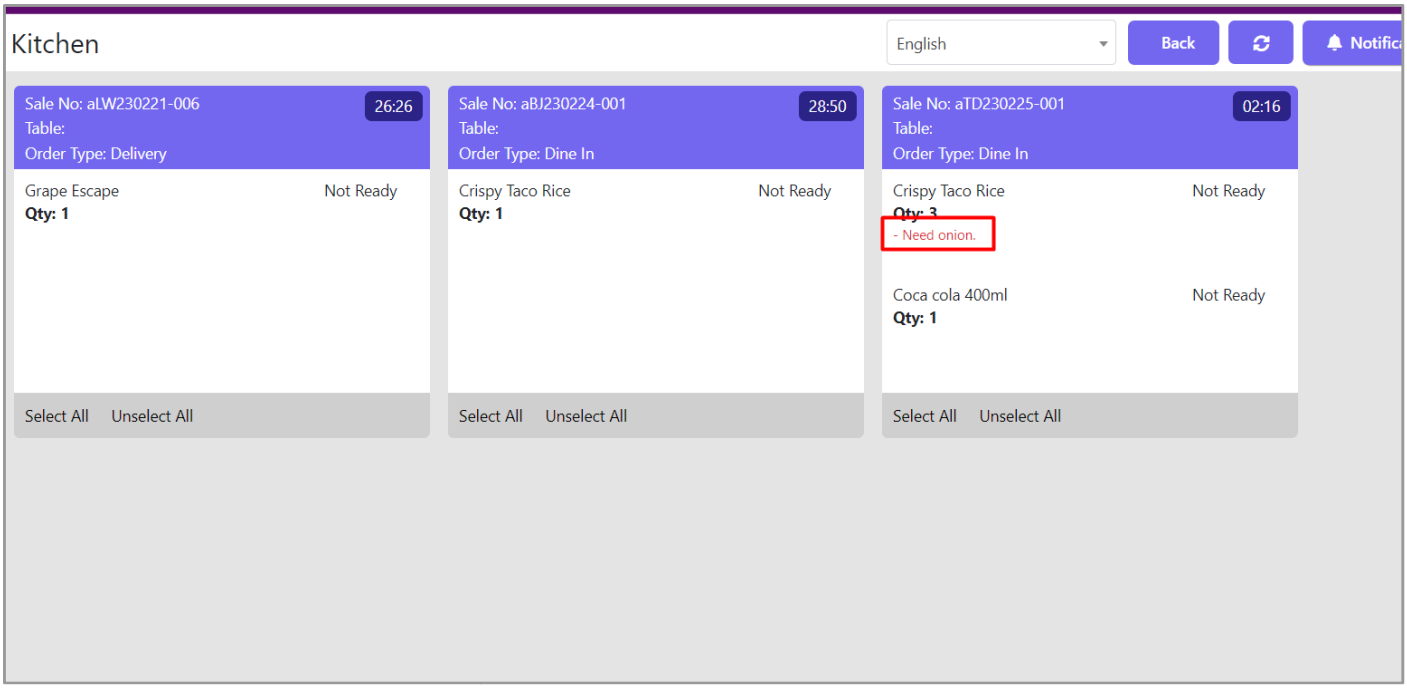


For KOT Print Paper.

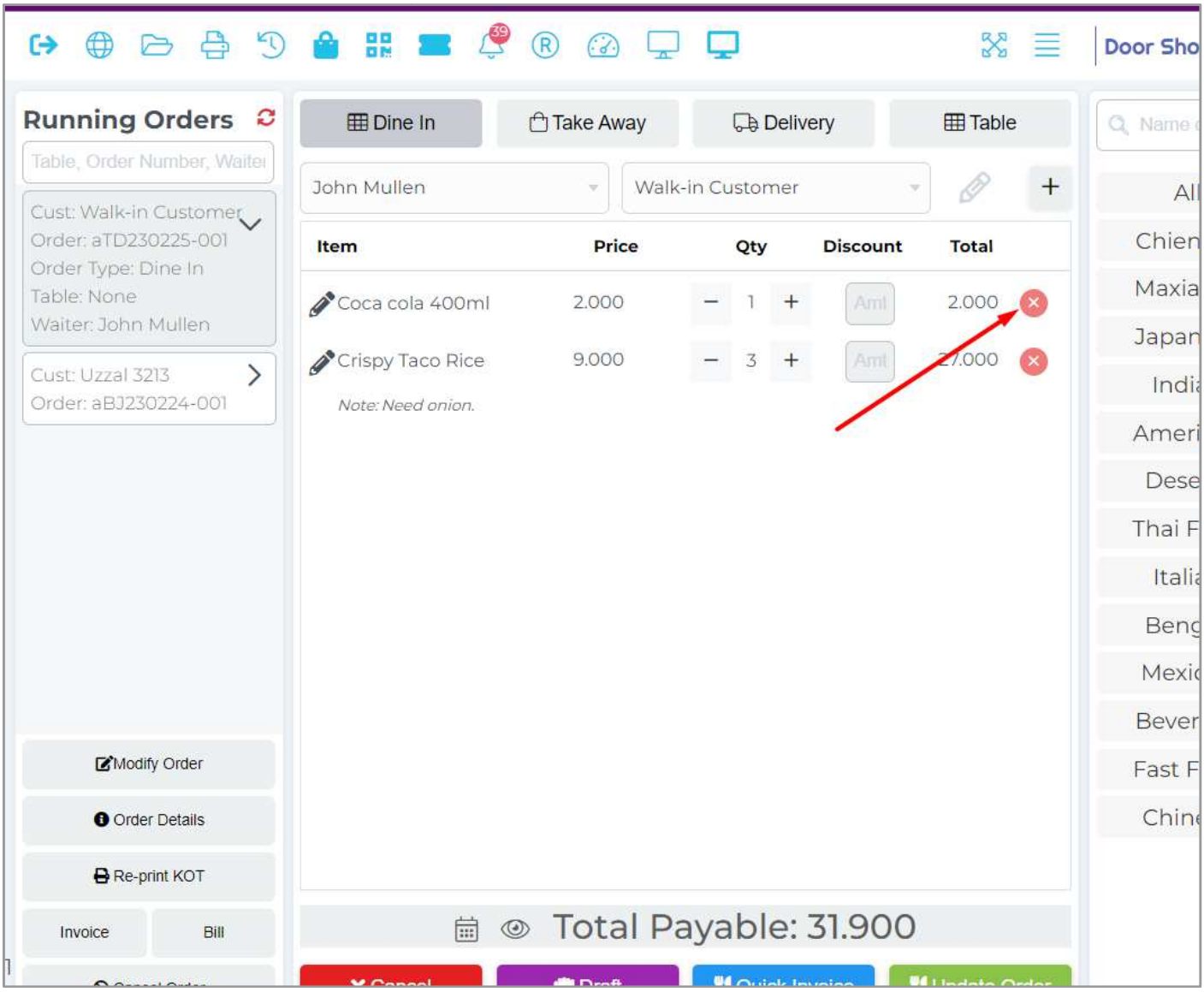


Note: System will print all items if you click on All Items otherwise the system will print only new items or updated quantity items.

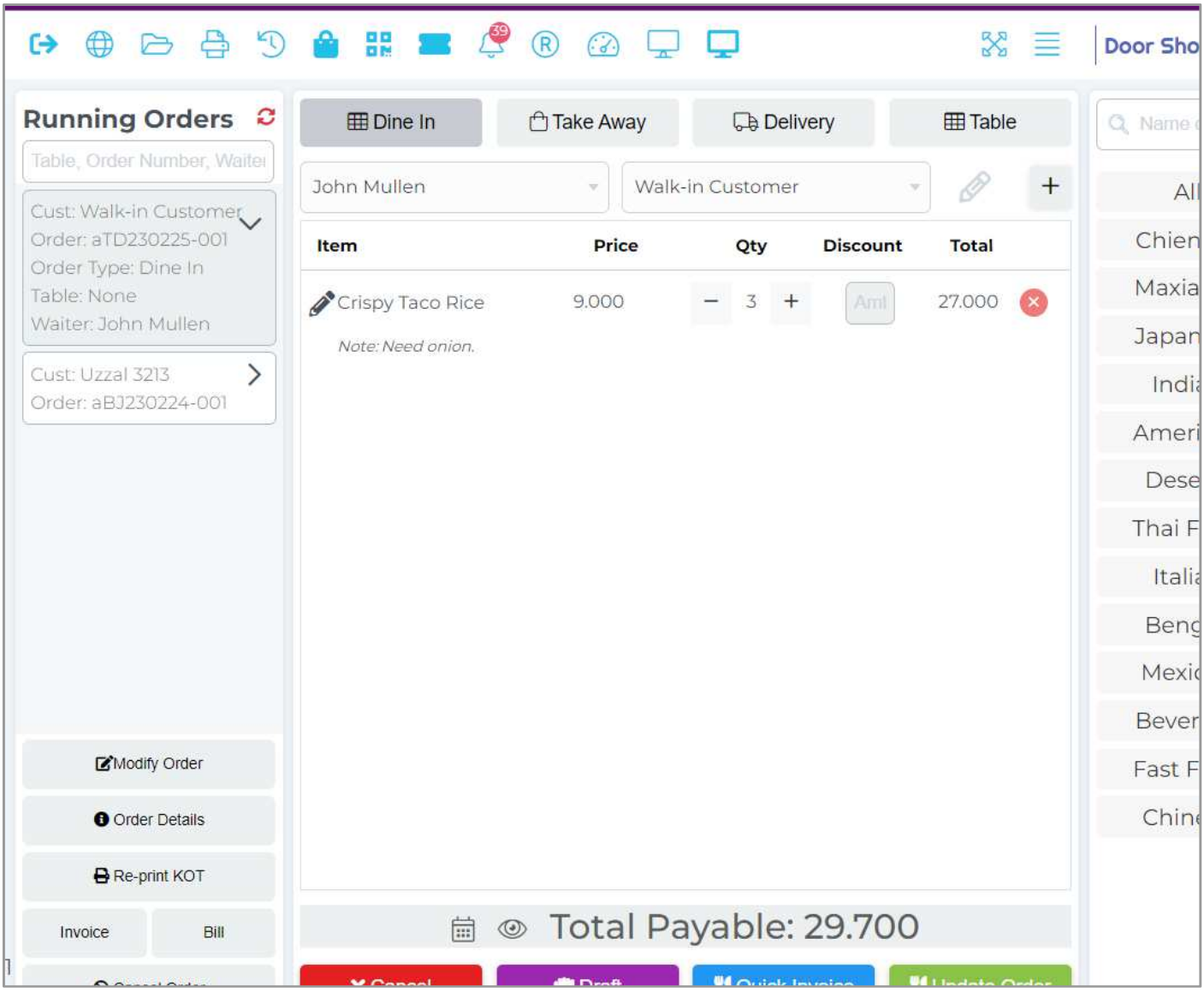
For the Kitchen Panel.



System will allow you to remove the item before it starts to cook.

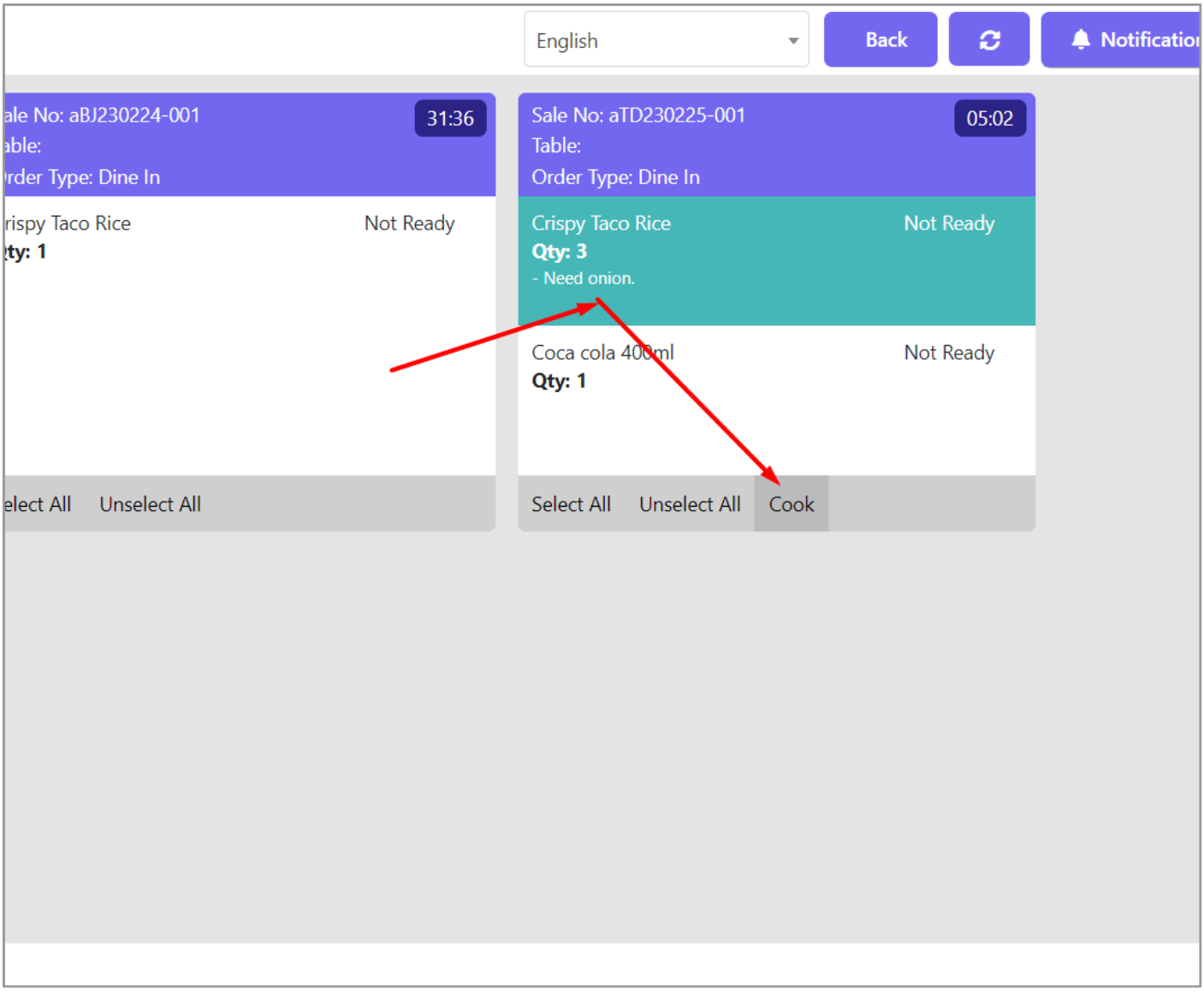


After removing the item.

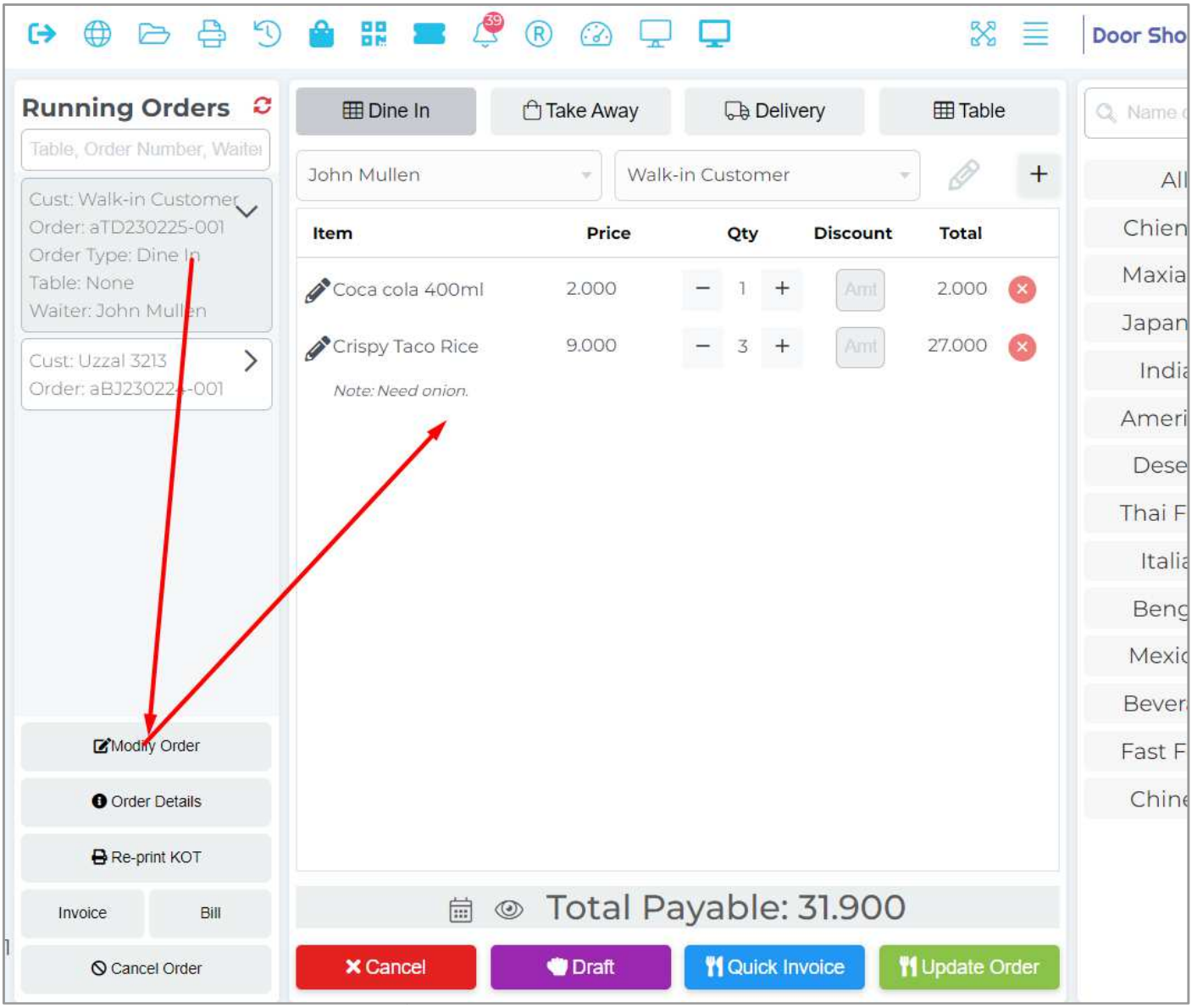


But if I already start the cook from the kitchen panel. It will not allow me to remove the item because food has already started cooking.

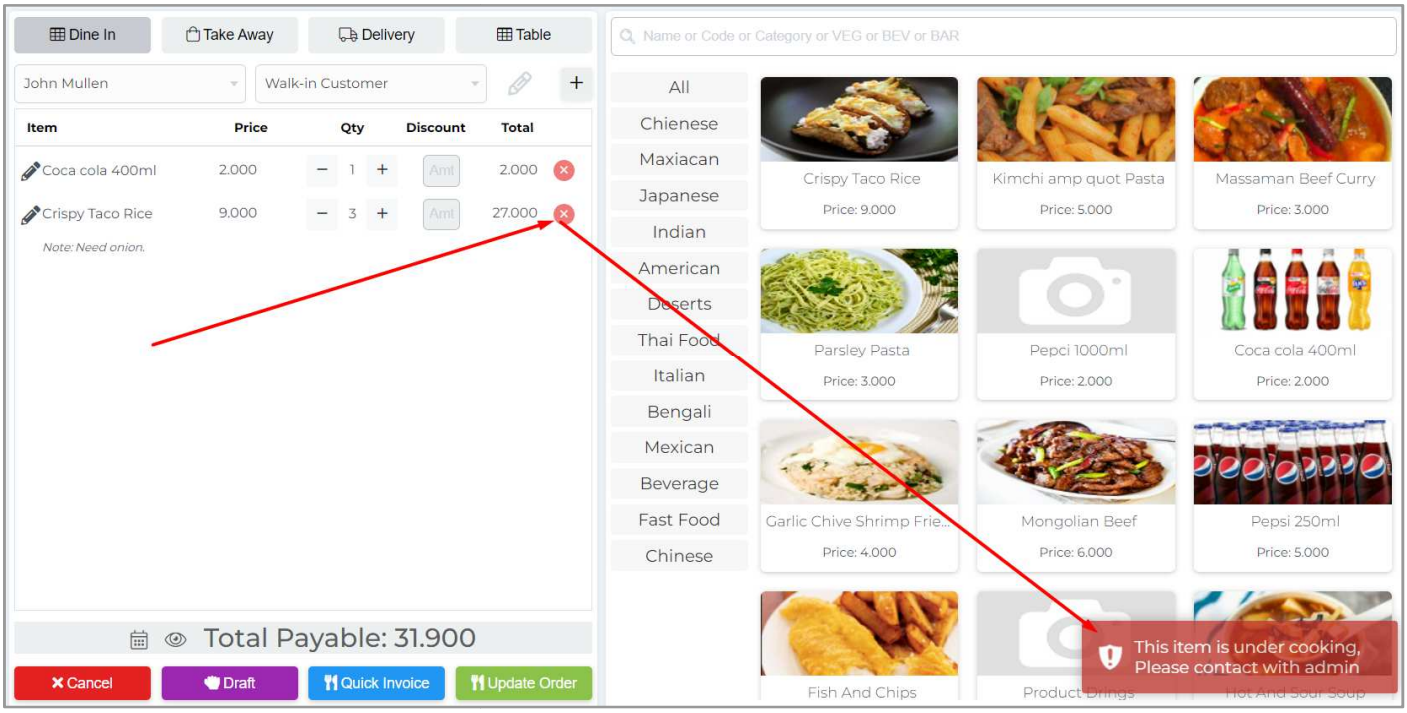
Let’s change the status of a cook from the kitchen panel.



Now re-select the order from the running order and click on the modify order button.

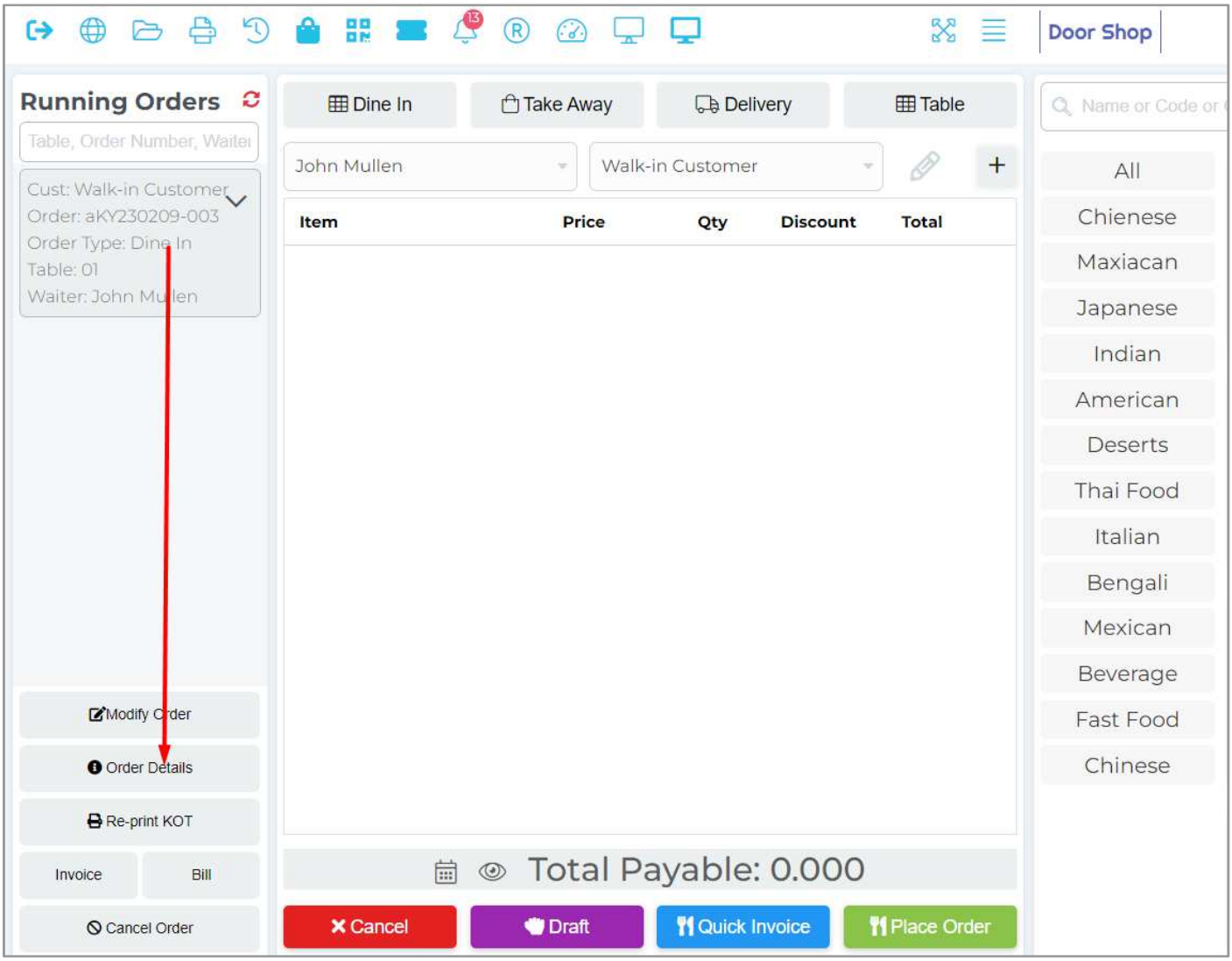


Try to remove it again.

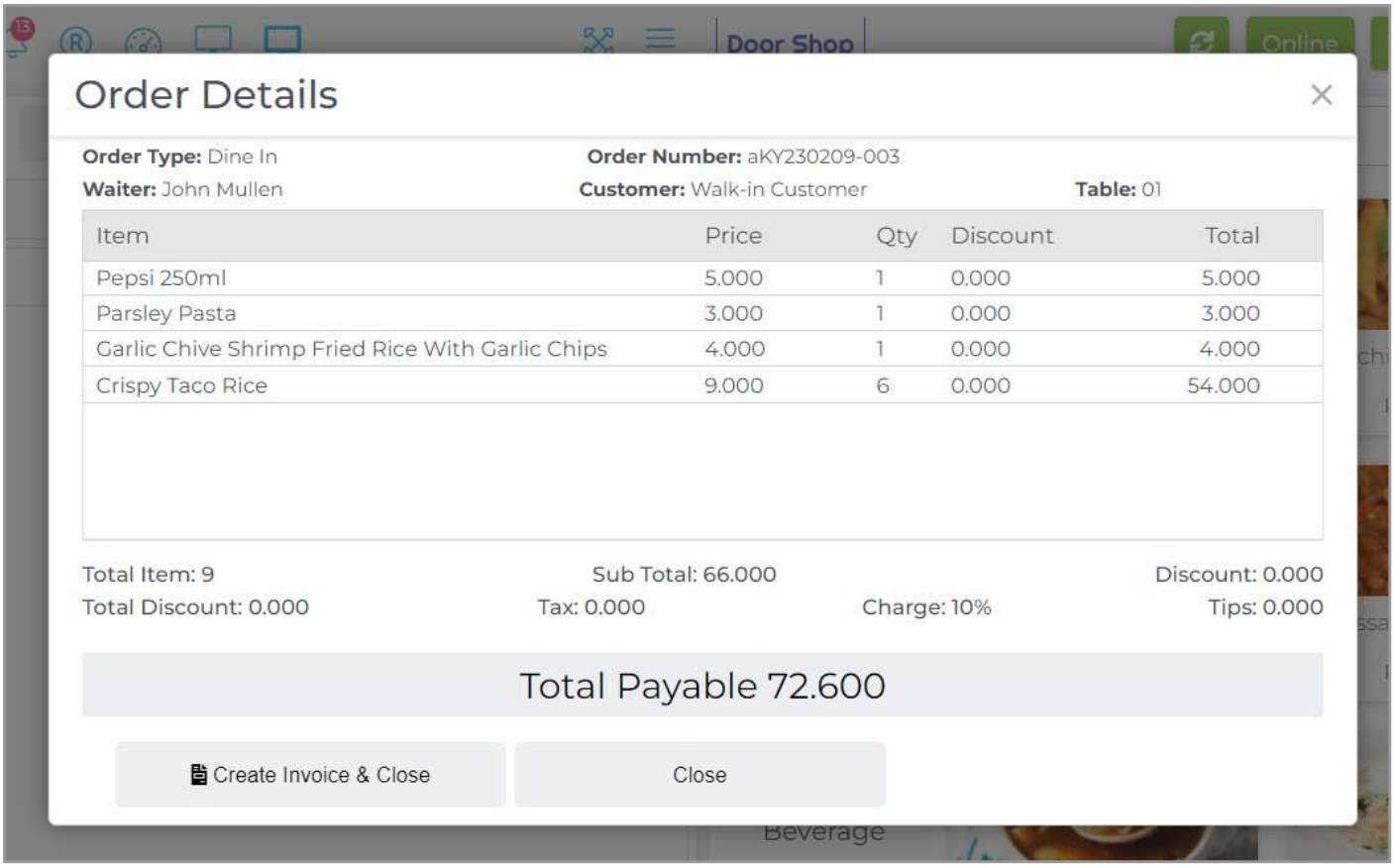


6.11. Order Details

Select the order from the running order list and click On Order Details button.



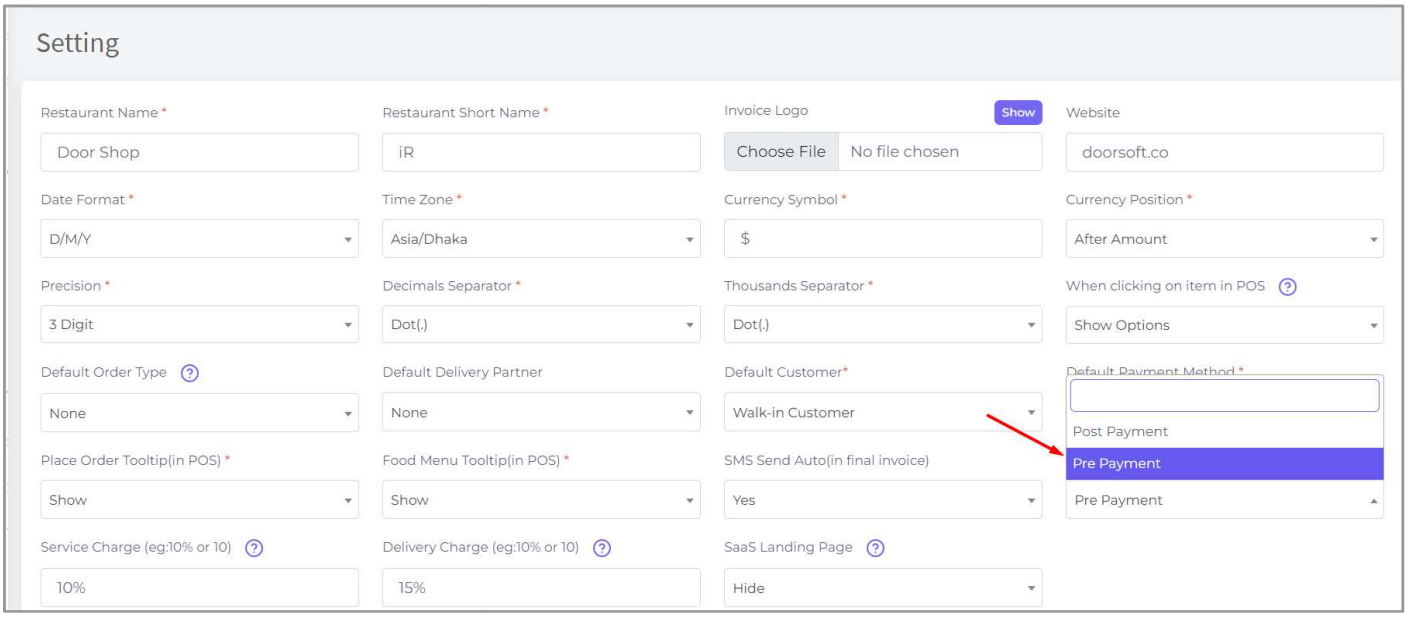
System will show the detailed view of the selected order.


Door Shop
Online
Order Details
Order Type: Dine In
Order Number: aKY230209-003
Waiter: John Mullen
Customer: Walk-in Customer
Table: 01
Item
Price
Qty
Discount
Total
Pepsi 250ml
5.000
1
0.000
5.000
Parsley Pasta
3.000
1
0.000
3.000
Garlic Chive Shrimp Fried Rice With Garlic Chips
4.000
1
0.000
4.000
Crispy Taco Rice
9.000
6
0.000
54.000
Total Item: 9
Sub Total: 66.000
Discount: 0.000
Total Discount: 0.000
Tax: 0.000
Charge: 10%
Tips: 0.000
Total Payable 72.600
Create Invoice & Close
Close
Beverage

6.12. Pre and Post Payment System

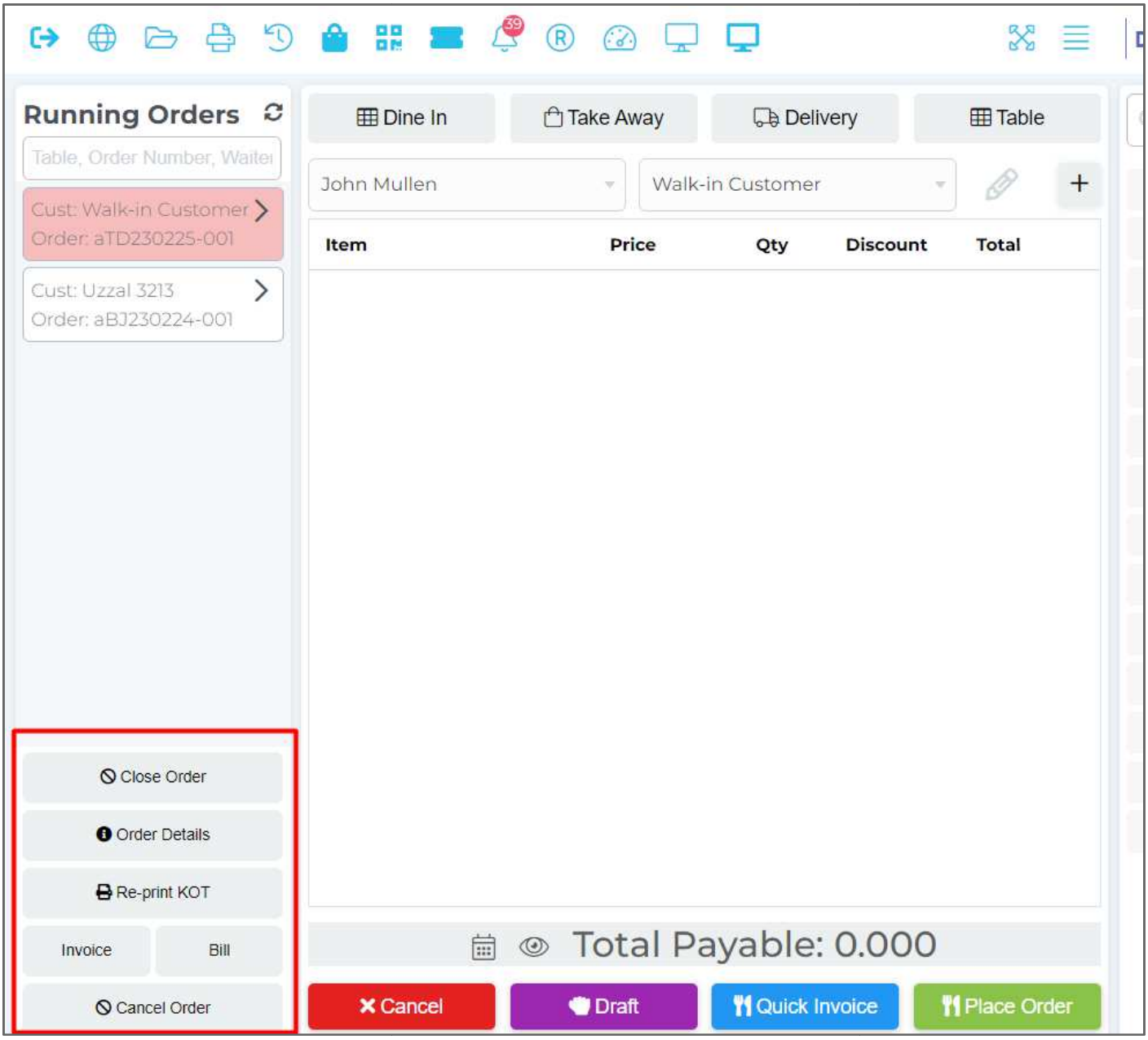
Here there are two types of ordering processes. One is Prepayment where customers have to pay in advance when ordering the food. In the Post Payment option, customers can pay bills after eating or taking the food. You can set any of those based on your restaurant type.

Here in the Settings you can see the "Pre or Post Payment" field. Now select the Pre Payment from here and click submit to save the changes.

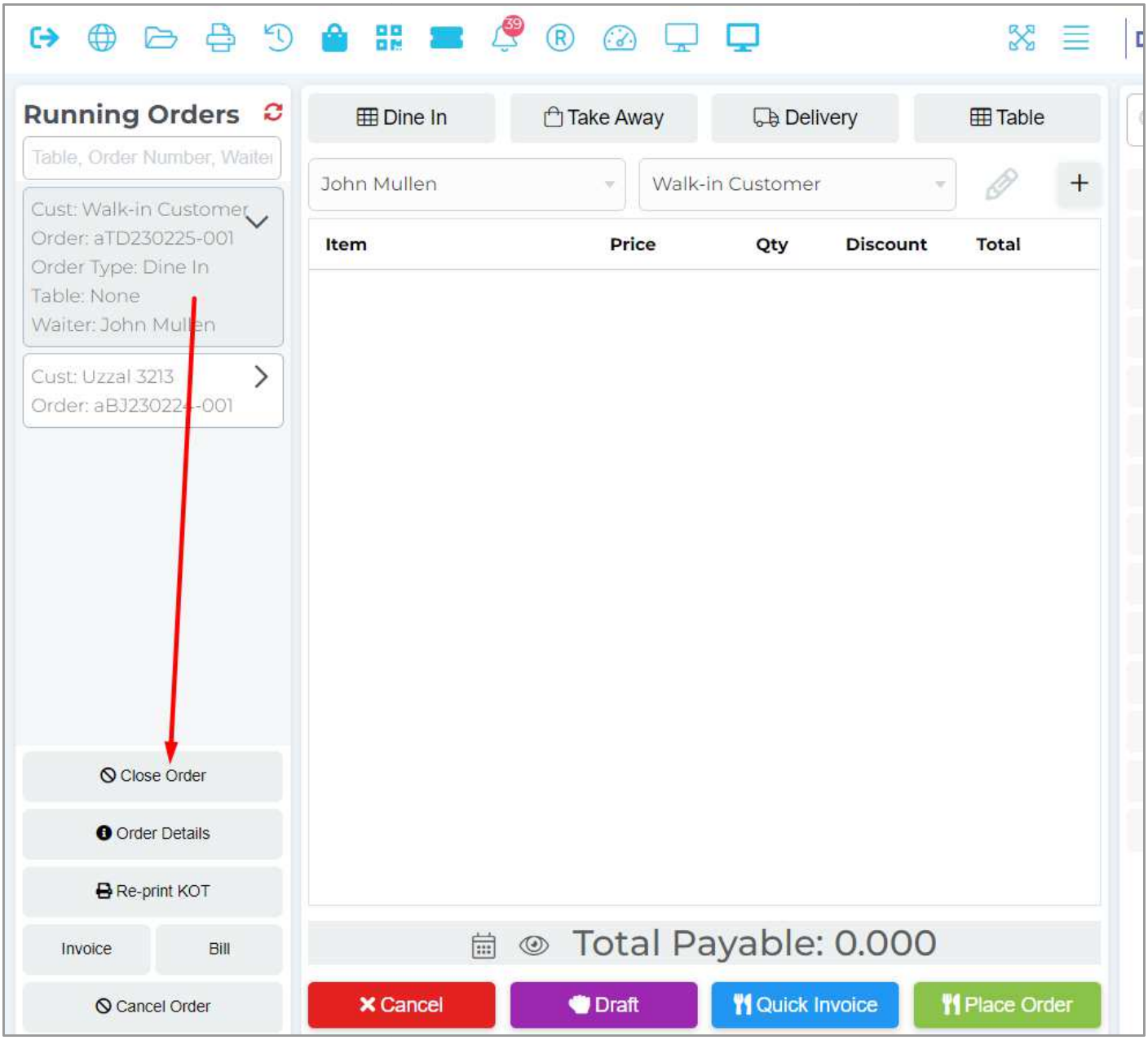


Now go to the POS screen and place an order. System will popup the finalize modal after placing the order for pre-payment. And the system will not allow you to modify the order

because the customer already paid the invoice.



After leaving the guest you just need to close the order from this button.

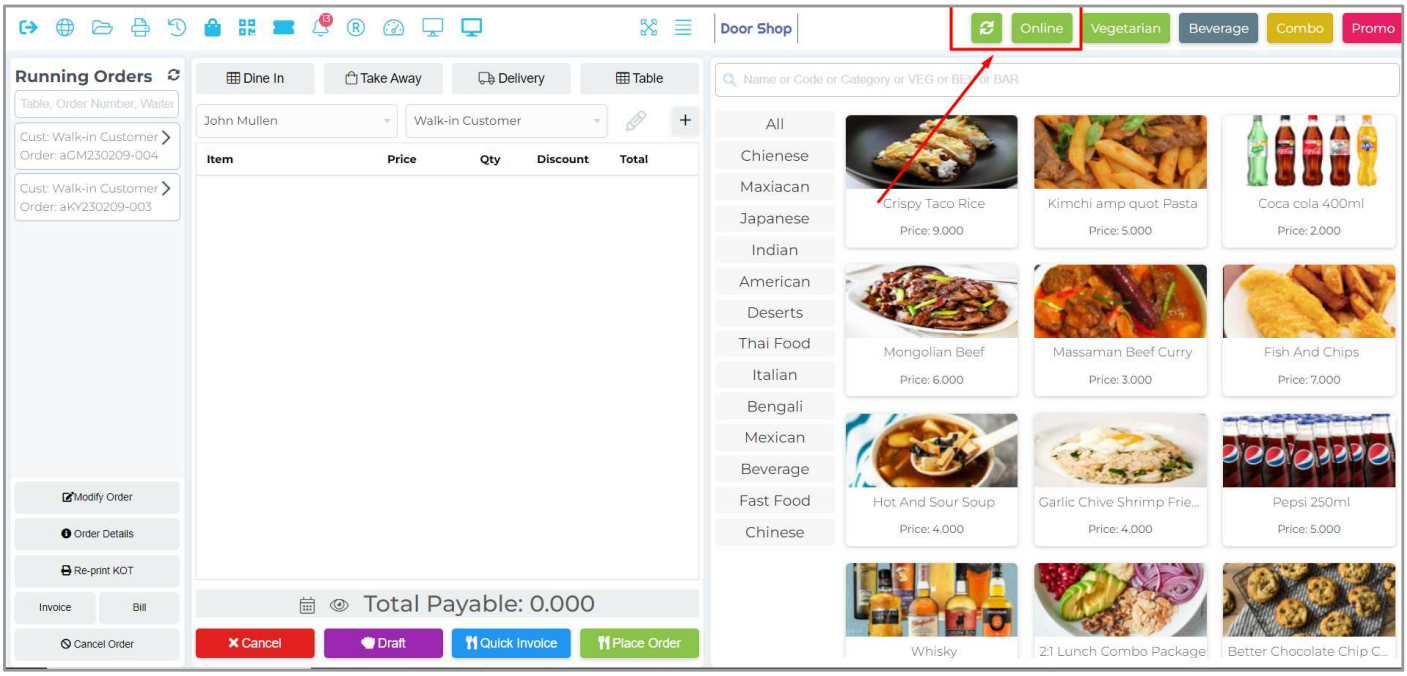


6.13. How offline sync works

Sometimes the internet may go suddenly in your restaurant and customers are waiting to place their orders. In that very crucial moment our system will work uninterruptedly. It will automatically detect that the internet is gone and start storing data in your local database, you have to do nothing but to continue your ordering process.
And when the internet will come again the system will detect that too automatically and send all locally stored data to your server.

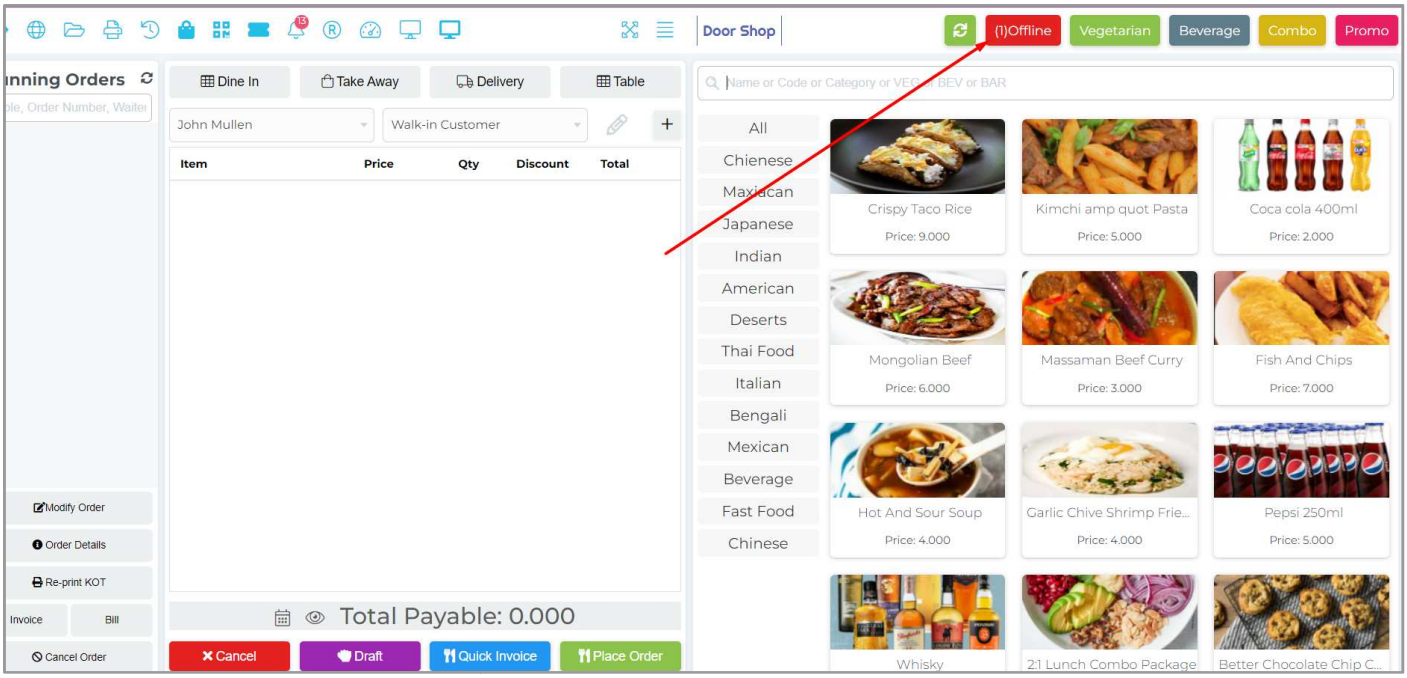
Note: Don't reload this page when you are in offline mode or not connected with the network.

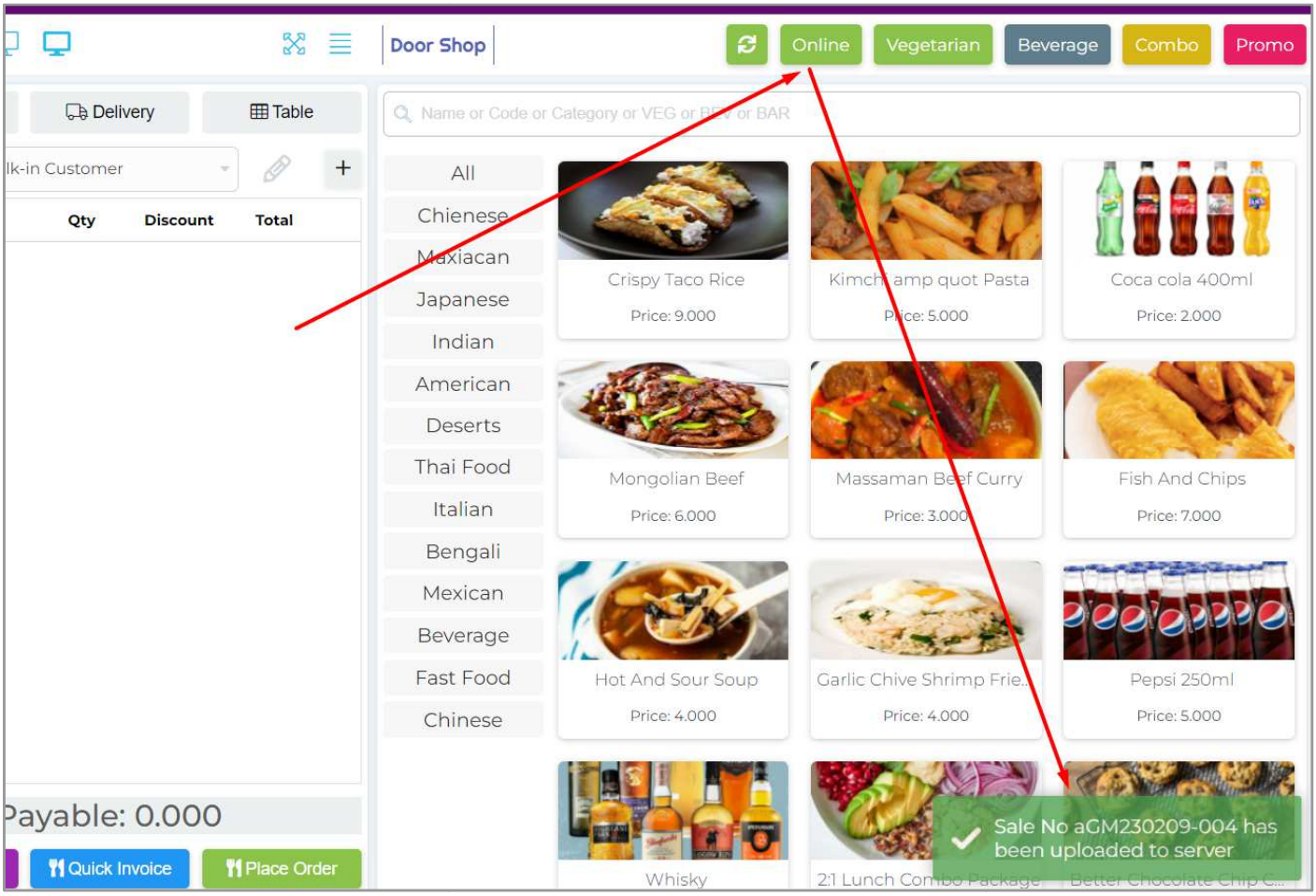
When you are connected to the network it will show you like that.



Now what you will see when the system is offline, let's disconnect the internet connection.

Here is 1 means, the system generated an invoice and stored that locally, when the internet connection is back, the system will change the status offline to online and sync the offline generated invoice automatically.

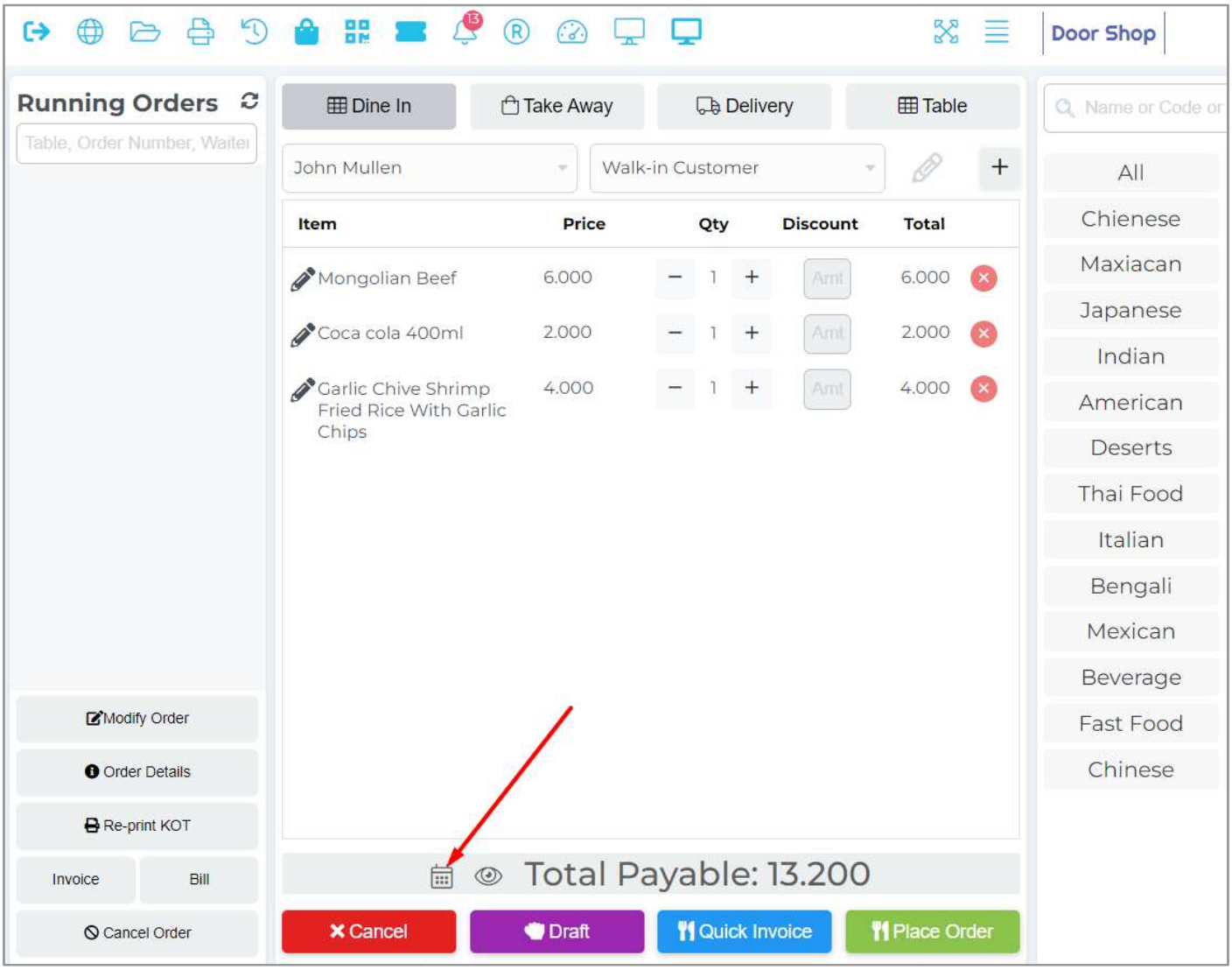

Door Shop
(1)Offline
Vegetarian
Beverage
Combo
Promo
Dine In
Take Away
Delivery
Table
John Mullen
Walk-in Customer
Item
Price
Qty
Discount
Total
Total Payable: 0.000
Cancel
Draft
Quick Invoice
Place Order
Modify Order
Order Details
Re-print KOT
Invoice
Bill
Cancel Order
All
Chienese
Maxiacan
Japanese
Indian
American
Deserts
Thai Food
Italian
Bengali
Mexican
Beverage
Fast Food
Chinese
Crispy Taco Rice
Price: 9.000
Kimchi amp quot Pasta
Price: 5.000
Coca cola 400ml
Price: 2.000
Mongolian Beef
Price: 6.000
Massaman Beef Curry
Price: 3.000
Fish And Chips
Price: 7.000
Hot And Sour Soup
Price: 4.000
Garlic Chive Shrimp Frie...
Price: 4.000
Pepsi 250ml
Price: 5.000
Whisky
2:1 Lunch Combo Package
Better Chocolate Chip C...


Door Shop
Online
Vegetarian
Beverage
Combo
Promo
Delivery
Table
Qty
Discount
Total
Payable: 0.000
Quick Invoice
Place Order
All
Chienese
Maxiacan
Japanese
Indian
American
Deserts
Thai Food
Italian
Bengali
Mexican
Beverage
Fast Food
Chinese
Crispy Taco Rice
Price: 9.000
Kimchi amp quot Pasta
Price: 5.000
Coca cola 400ml
Price: 2.000
Mongolian Beef
Price: 6.000
Massaman Beef Curry
Price: 3.000
Fish And Chips
Price: 7.000
Hot And Sour Soup
Price: 4.000
Garlic Chive Shrimp Frie..
Price: 4.000
Pepsi 250ml
Price: 5.000
Whisky
Sale No aGM230209-004 has been uploaded to server

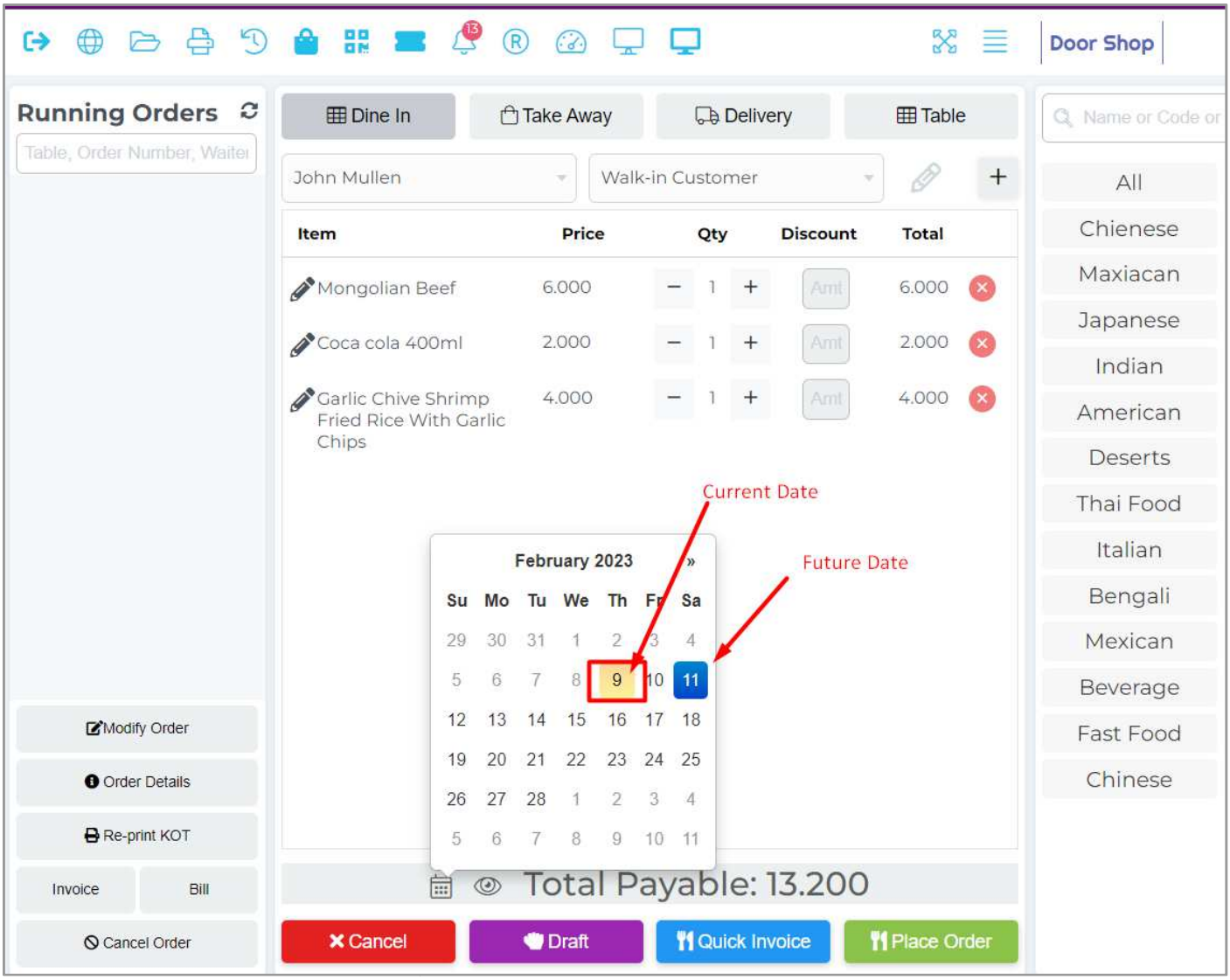
6.14. Future Sales

Sometimes you may need to add the orders for future processing, then these features will help you.

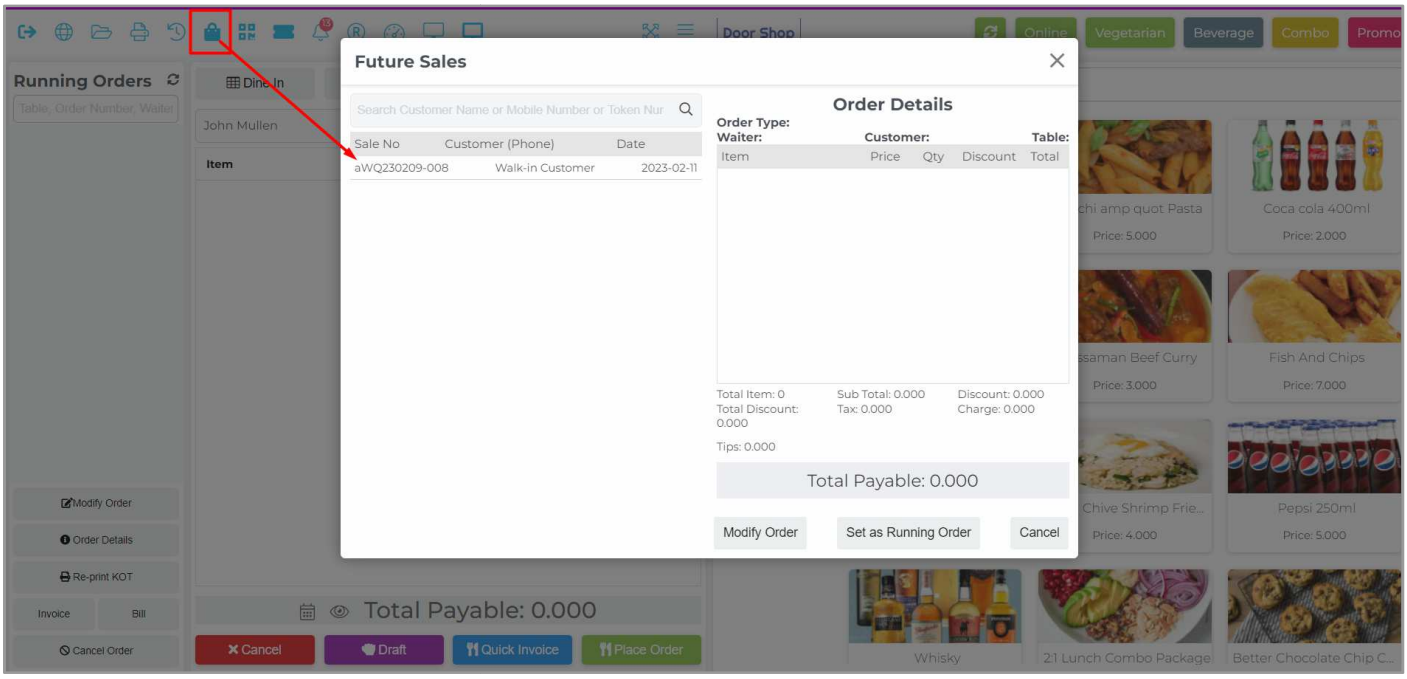
Let's select any order type and add some items in the cart. And click on the calendar icon for selecting the future date.



Select the future date.



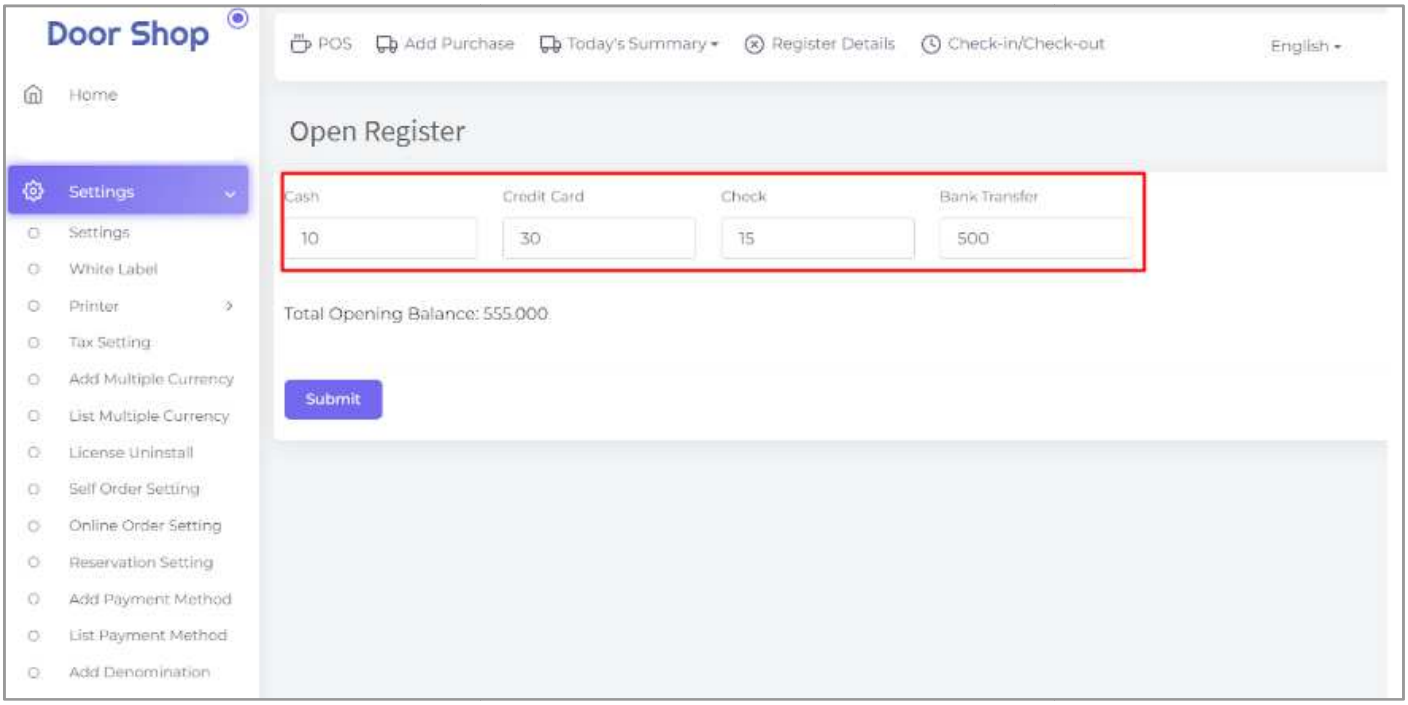
After placing the order, the system will not show the order in running order section, this will show on future sale section, click on Future Sale button section in top position.



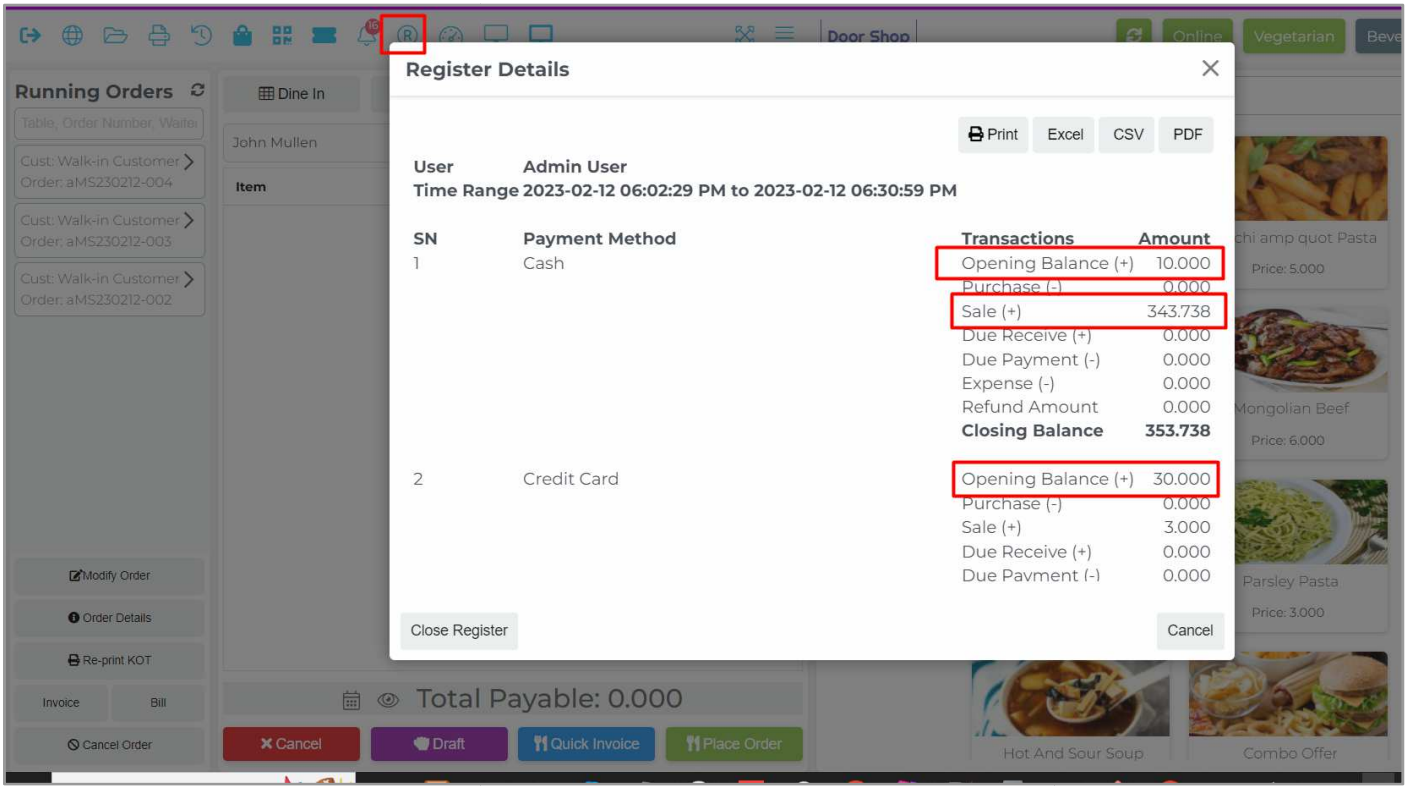
In the Modify Order you can modify the selected order. Set as Running Order means, after clicking on the button system will move this future order as Running Order for generating the invoice.

6.15. Register Details

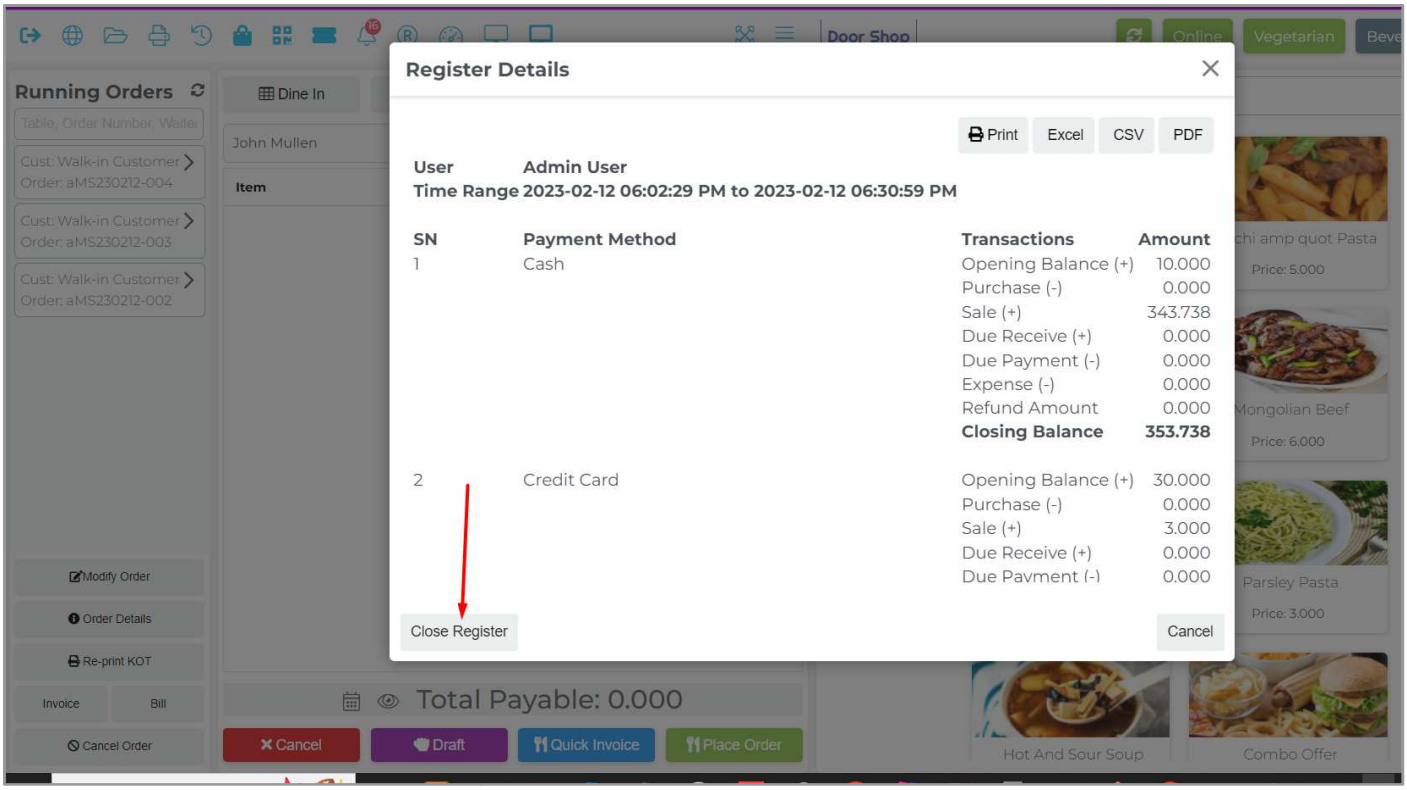
Here, system will show all of the payment methods from the system and put the opening balance for the waiter.



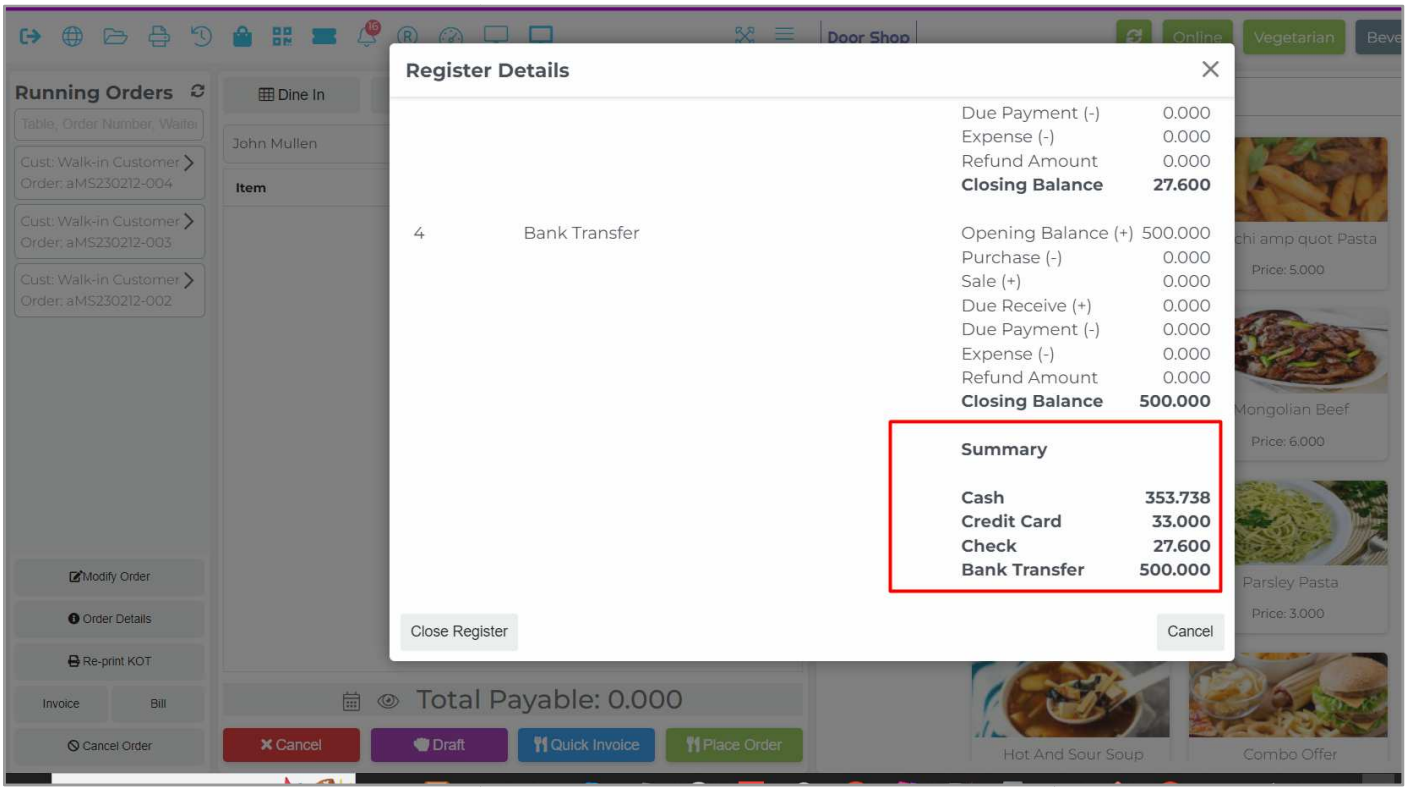
Go to the POS screen and check Register Details.



At the end of Waiter/Cashier duty they will close the register



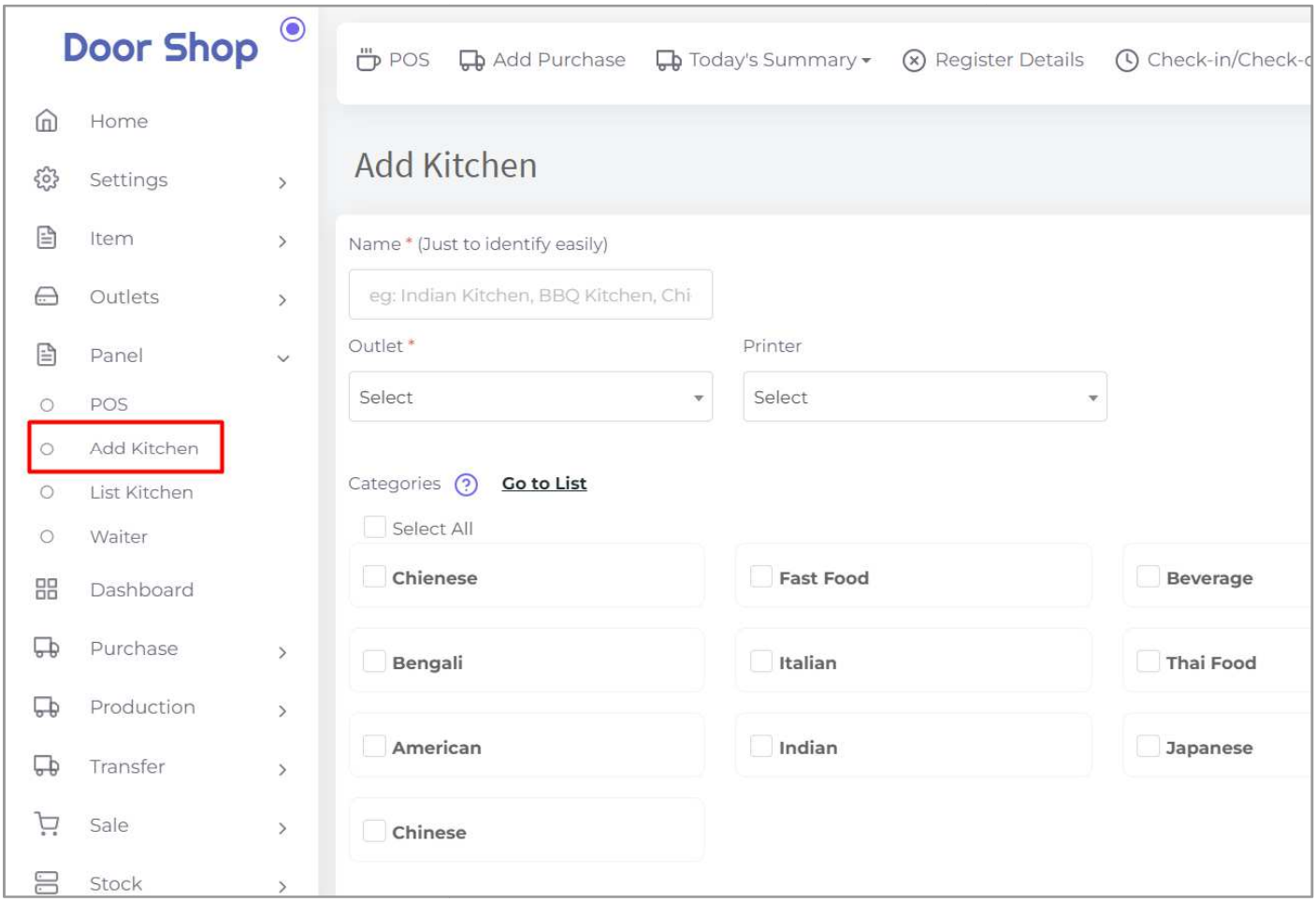
Here the system will show all of transactional data like ase opening balance, purchase, Sale etc separated by payment method. And the system will be shown the summary of register details at the end of the page.



7. Kitchen Panel

This system supports food category wise multiple kitchen panels and also panel will tab supported (1280x800px).

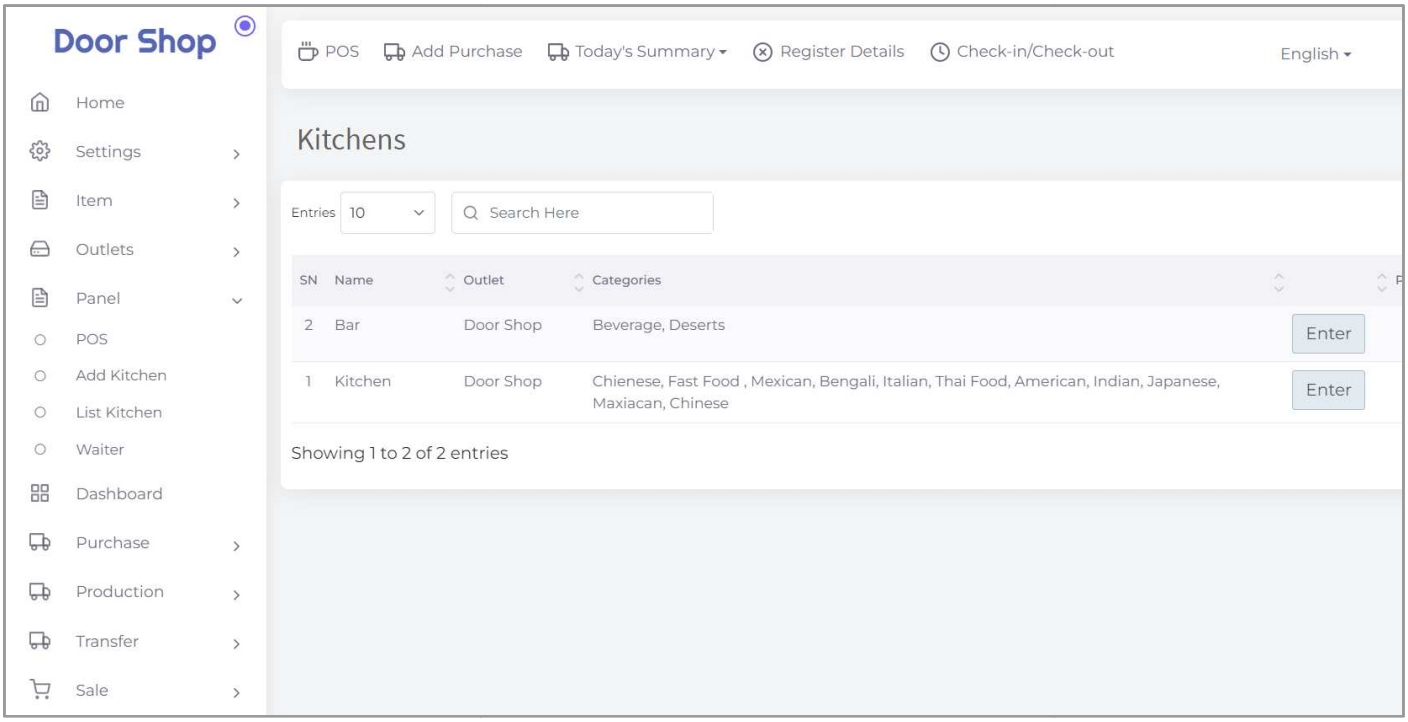
Go to "Panel" from the left menu then click "Add Kitchen".



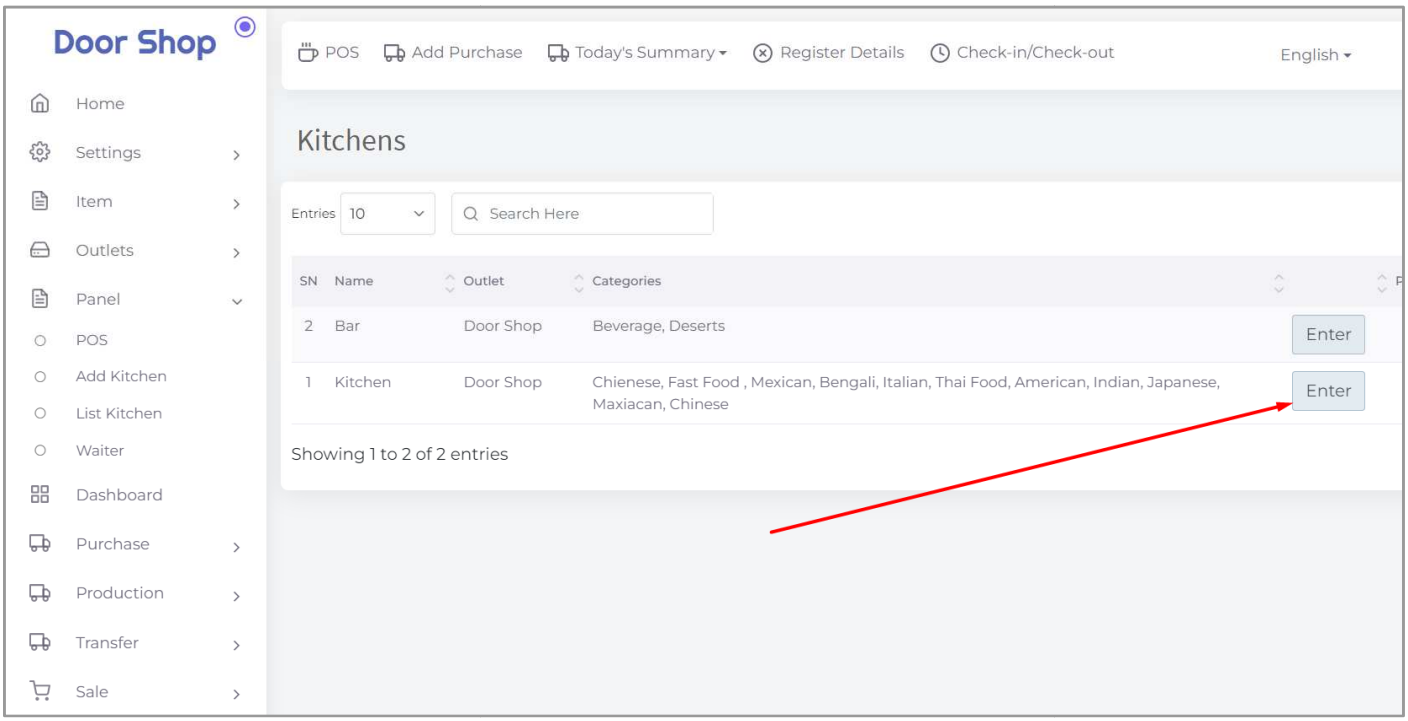
You will need to enter a name for the kitchen panel e.g: Mexican Food, Chinese Food etc and Select the Outlet in case you are using Multi Outlet Version.
You can select one or more categories of food that you prepare in this kitchen. Like you may produce multiple categories of food in one kitchen. E.g: You have 6 categories of foods and you prepare 4 categories of food in one kitchen and another 1 category of food in another kitchen and you have one bar where you produce drinking items.
In this case you are going to select 4 categories when creating the first kitchen panel. And when you place an order from POS the first kitchen will show foods of the first 4 categories and will not show other foods and other panels will also show their respective foods only. Like a bar will only show the drink item in your case and skip all other items in its panel.

You need to keep in mind that when you go to add a new panel, you will see only categories that are not selected before when creating other kitchen panels.

For now we will not select any printer. If you intend to use KOT than Kitchen Panel then after completing these please follow the printer setup procedure in the next step.

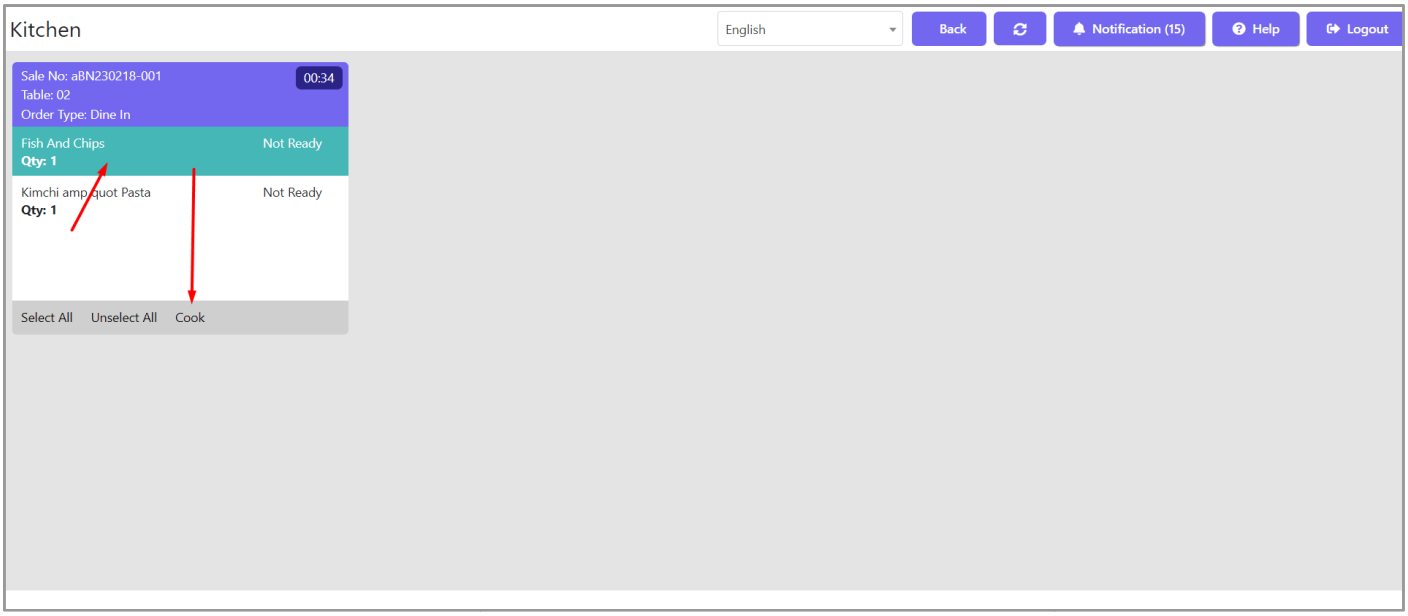


Please enter any Kitchen Panel by clicking on the Enter button.



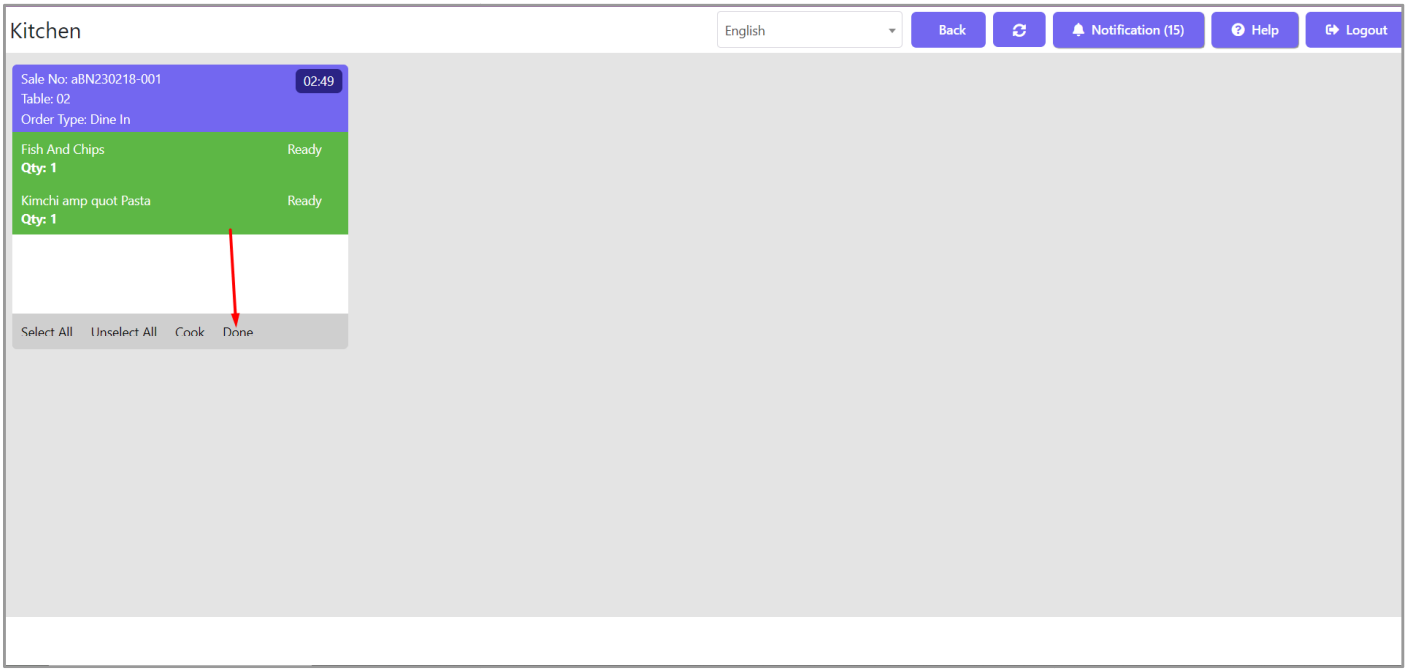
When the chef starts to cook an item he needs to change the status by clicking/tapping on the Cook button. The system will allow you to change the status of a single or all items at a time.

For your note, when the Chef changes this status the cashier from POS can not remove that item from the cart by using Modify Order feature, as well as the customer can not cancel that item any more.



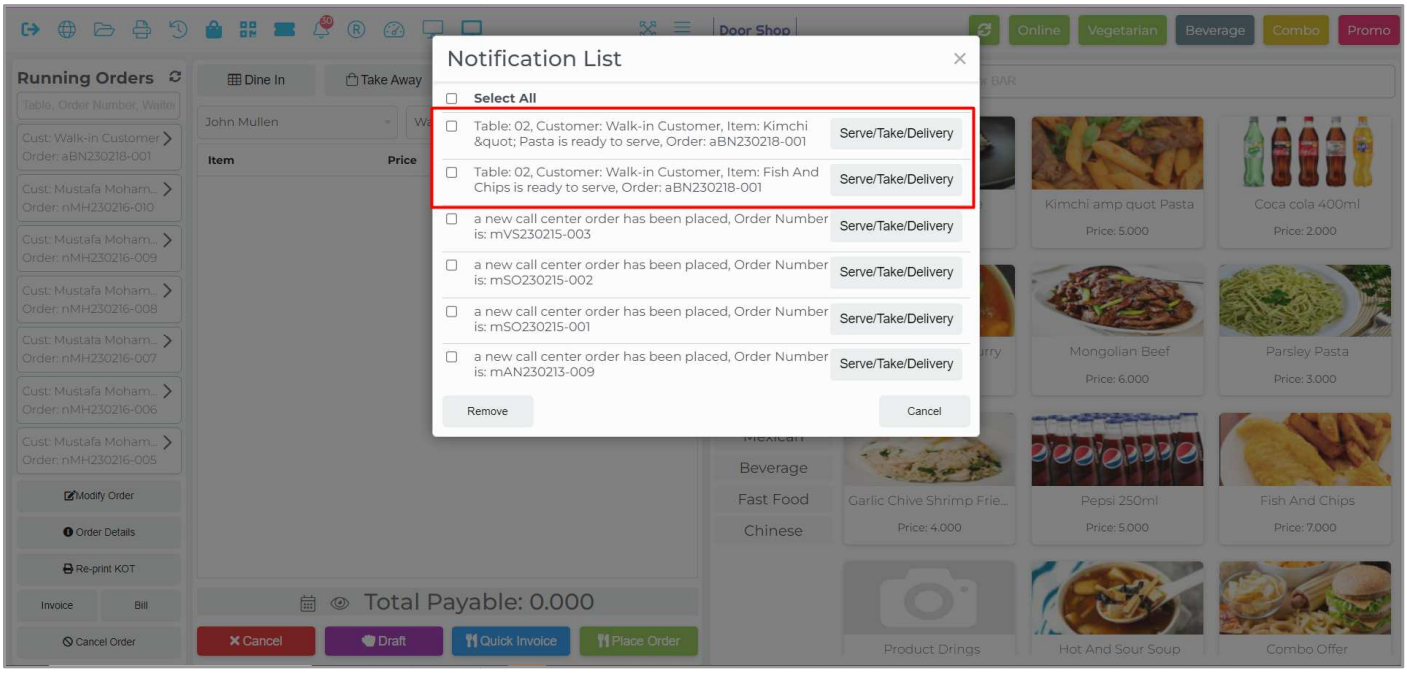
When the chef is done cooking an item he needs to change the status by clicking/tapping on the Done button, system will allow to change the status of a single or all items at a time.

For your note, when the Chef changes this status the cashier from POS can not remove that item from the cart by using Modify Order feature, as well as the customer can not cancel that item any more.

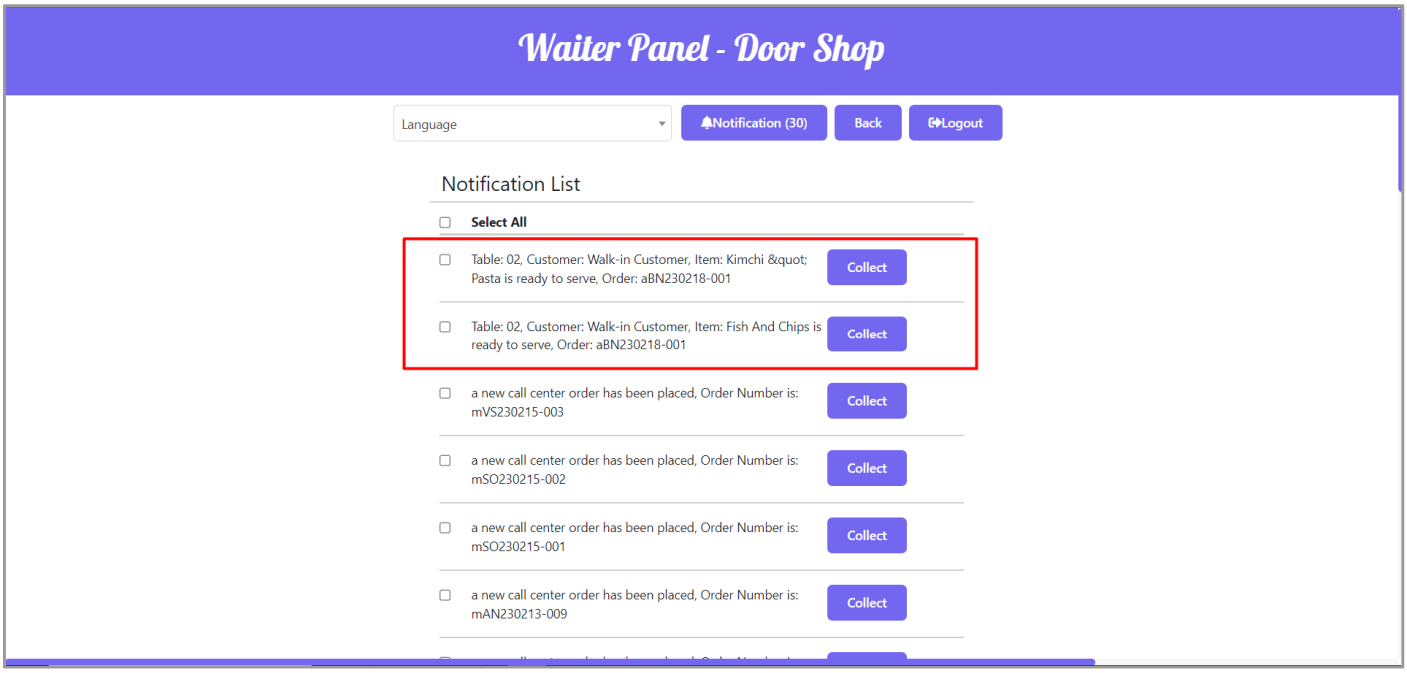


After selecting all and marked as Done then the system will provide a notification in the POS screen and Waiter Panel.

POS screen:



Waiter Panel:



8. Printer

8.1. Supports for Printer and Printing Facility

- **56mm and 80mm Thermal Printer Support:** System is able to print in 56mm and 80mm thermal printers.

- **Network Printer Support with Print Server:** System is to print in network printer directly using print server.
  Our print server supported printers are:
  - ➢ 3nStar RPT-008
  - ➢ Approx APPPOS80AM
  - ➢ AURES ODP-333
  - ➢ AURES ODP-500
  - ➢ Bematech-4200-TH
  - ➢ Bematech LR2000E
  - ➢ Birch PRP-085III
  - ➢ Bixolon SRP-350III
  - ➢ Bixolon SRP-350Plus
  - ➢ Black Copper BC-85AC
  - ➢ CHD TH-305N
  - ➢ Citizen CBM1000-II
  - ➢ Citizen CT-S310II
  - ➢ Dapper-Geyi Q583P
  - ➢ Daruma DR800
  - ➢ DR-MP200 (manufacturer unknown)
  - ➢ EPOS TEP 220M
  - ➢ Elgin i9
  - ➢ Epson EU-T332C
  - ➢ Epson FX-890 (requires feedForm() to release paper).
  - ➢ Epson TM-T20
  - ➢ Epson TM-T20II
  - ➢ Epson TM-T70
  - ➢ Epson TM-T70II
  - ➢ Epson TM-T81
  - ➢ Epson TM-T82II
  - ➢ Epson TM-T88II
  - ➢ Epson TM-T88III
  - ➢ Epson TM-T88IV
  - ➢ Epson TM-T88V
  - ➢ Epson TM-U220
  - ➢ Epson TM-U295 (requires release() to release slip).
  - ➢ Epson TM-U590 and TM-U590P
  - ➢ Equal (EQ-IT-001) POS-58
  - ➢ Everycom EC-58

- Excelvan HOP-E200
- Excelvan HOP-E58
- Excelvan HOP-E801
- Gainscha GP-2120TF
- Gainscha GP-5890x (Also marketed as EC Line 5890x)
- Gainscha GP-U80300I (Also marketed as gprinter GP-U80300I)
- gprinter GP-U80160I
- HOIN HOP-H58
- Ithaca iTherm 28
- Hasar HTP 250
- Metapace T-1
- Metapace T-25
- Nexa PX700
- Nyear NP100
- OKI RT322
- OKI 80 Plus III
- Orient BTP-R580
- P-822D
- P85A-401 (make unknown)
- Partner Tech RP320
- POSLIGNE ODP200H-III-G
- QPOS Q58M
- Rongta RP326US
- Rongta RP58-U
- Rongta RP80USE
- SAM4S GIANT-100DB
- Senor TP-100
- Sewoo SLK-TS400
- SEYPOS PRP-96
- SEYPOS PRP-300 (Also marketed as TYSSO PRP-300)
- SNBC BTP-R880NPIII
- Solux SX-TP-88300
- Sicar POS-80
- Silicon SP-201 / RP80USE
- SPRT SP-POS88V
- Star BSC10
- Star TSP100 ECO
- Star TSP100III FuturePRNT
- Star TSP-650
- Star TUP-592
- TVS RP45 Shoppe
- Venus V248T
- Xeumior SM-8330
- Xprinter F-900

- Xprinter XP-365B
- Xprinter XP-58 Series
- Xprinter XP-80C
- Xprinter XP-90
- XPrinter XP-Q20011
- Xprinter XP-Q800
- Zjiang NT-58H
- Zjiang ZJ-5870
- Zjiang ZJ-5890 (Also sold as POS-5890 by many vendors; ZJ-5890K, ZJ-5890T also work).
- Zjiang ZJ-8220 (Also marketed as Excelvan ZJ-8220)
- Zjiang ZJ-8250

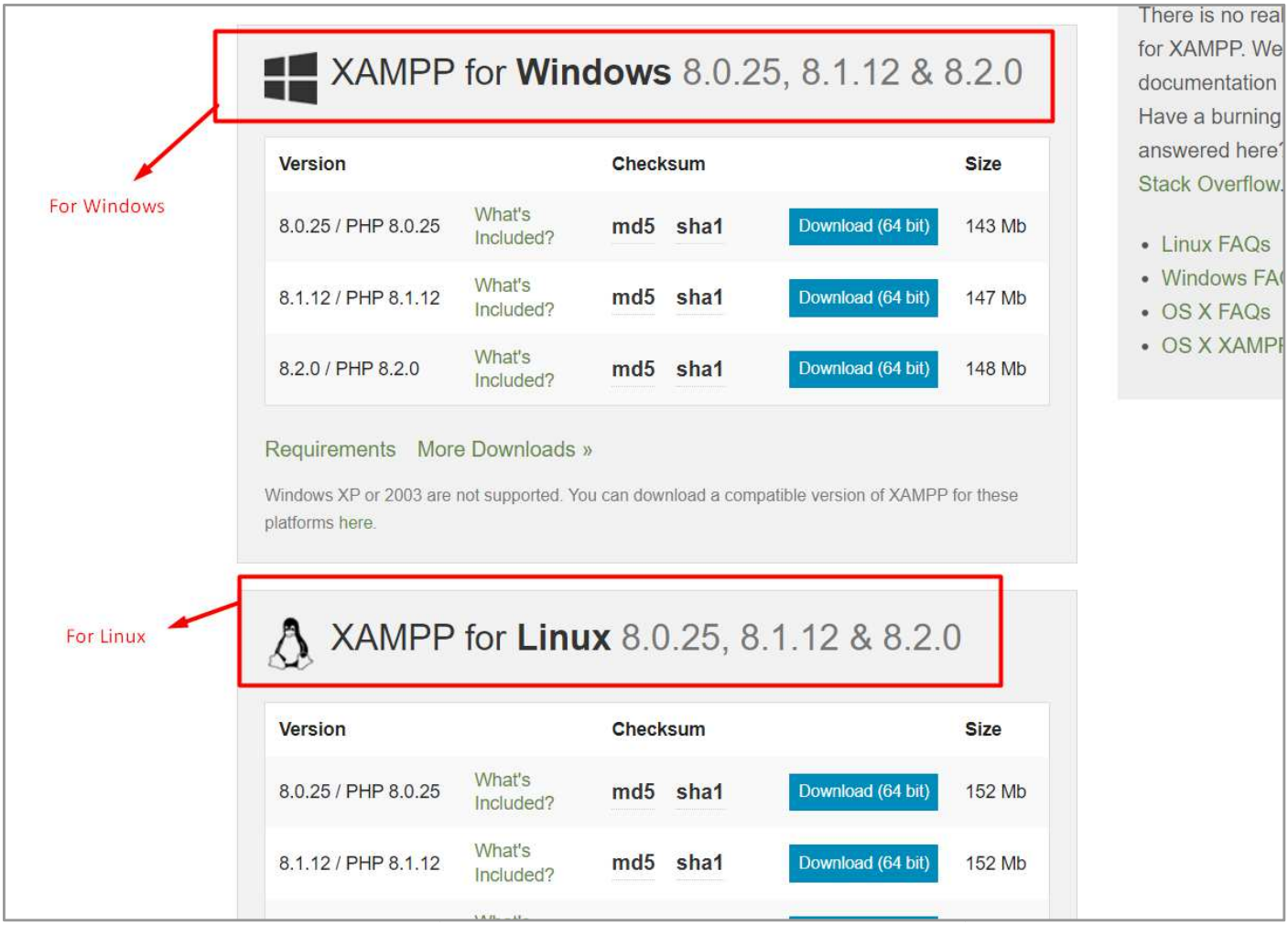
Note: in case your printer is not in the above list then you need to make sure that your printer supports the network connection and ESC/POS command.

- **Browser Popup Printing:** In case you don't have any network printer, you may choose browser popup printing.
- **USB Printing Support:** You can also use a USB Printer for printing.
- **Category wise KOT Printing Support:** System is able to print category wise KOT directly to the kitchen using a network printer. That means when you place any order that contains multiple categories of foods the system will directly send those foods to respective kitchen printers automatically by itself.

8.2. Print Server Setting

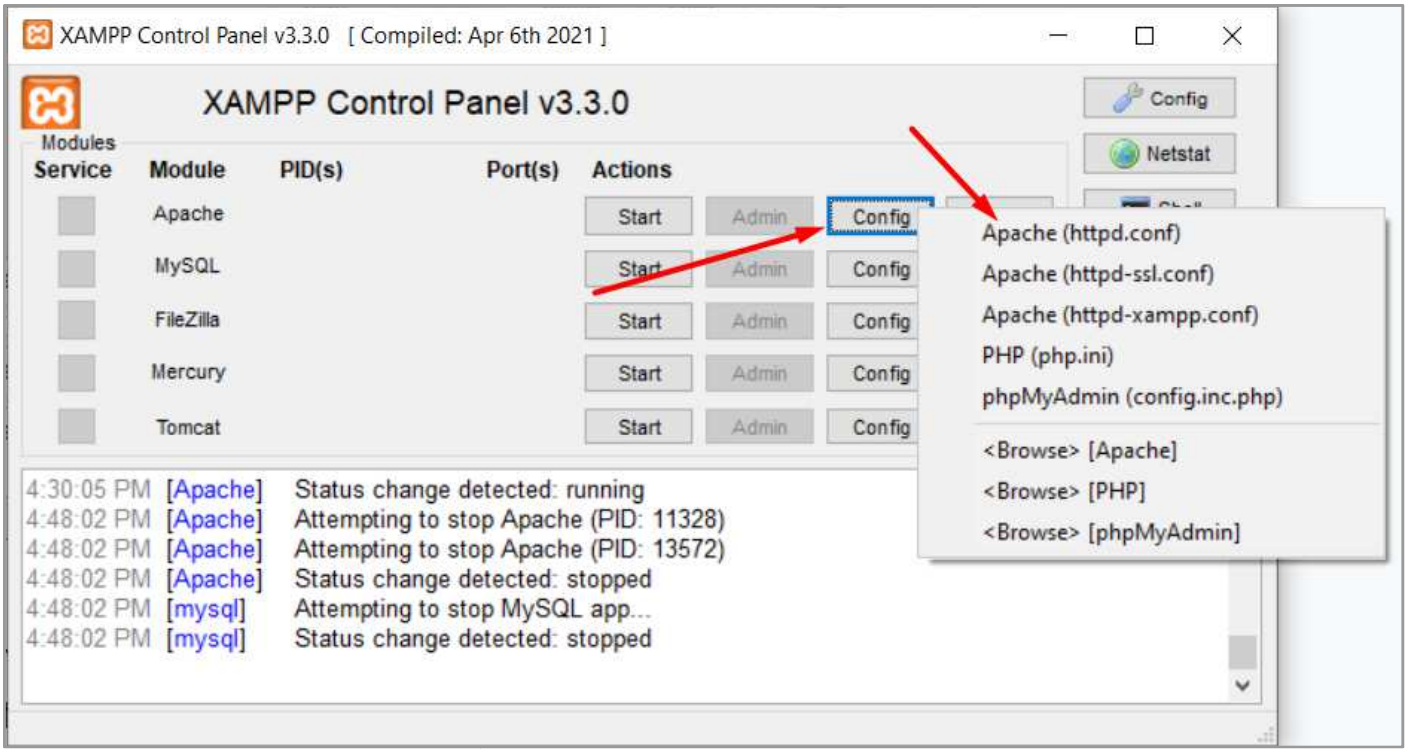
"If your script is running on localhost using xampp/wamp or any other's server then you can skip this step"

Install Xampp: XAMPP is a web server solution, we need to install xampp due to run print server script.
Download xampp from this link as per your operating system
https://www.apachefriends.org/download.html

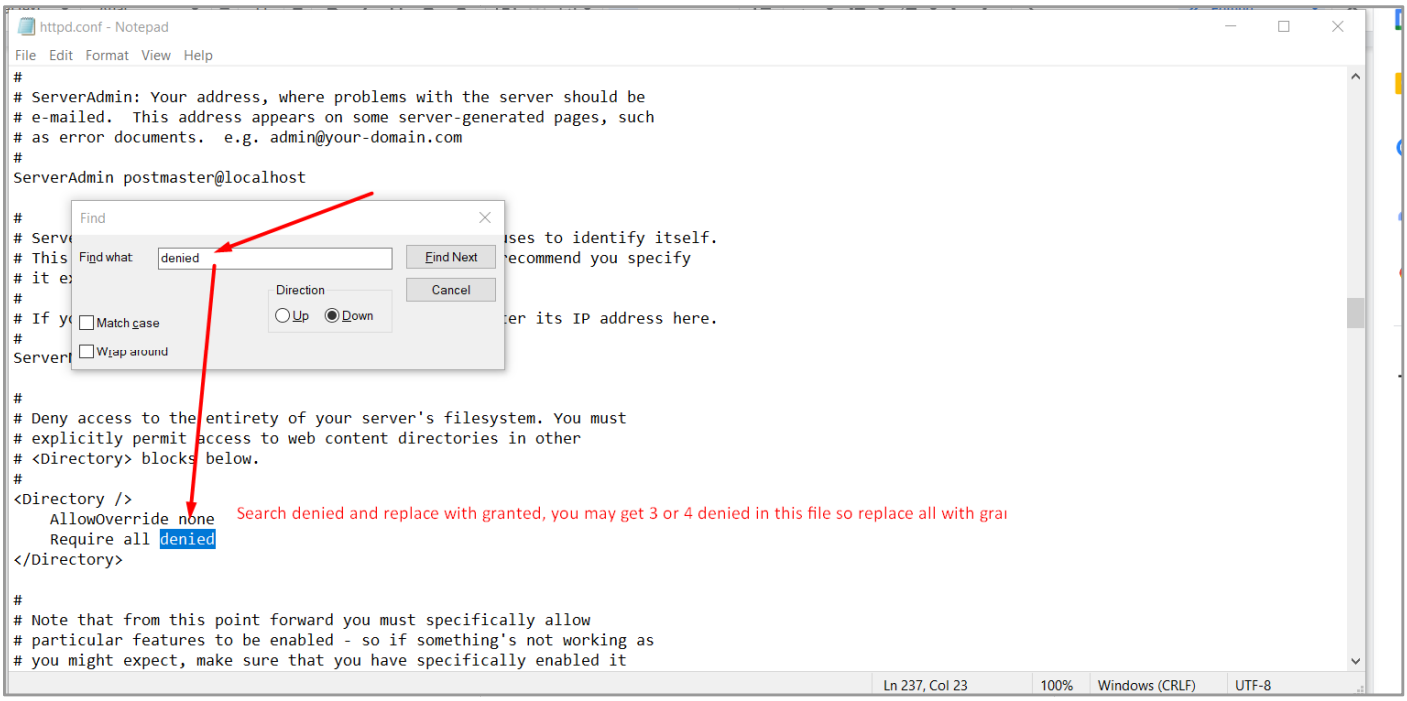


After download- install the xampp in any drive except C: (for safety), you may install it in D:, E: etc.
You may check this link for how to install xampp (before checking the link- you need to watch this video beginning at 9:15s) - [How to install xampp?]

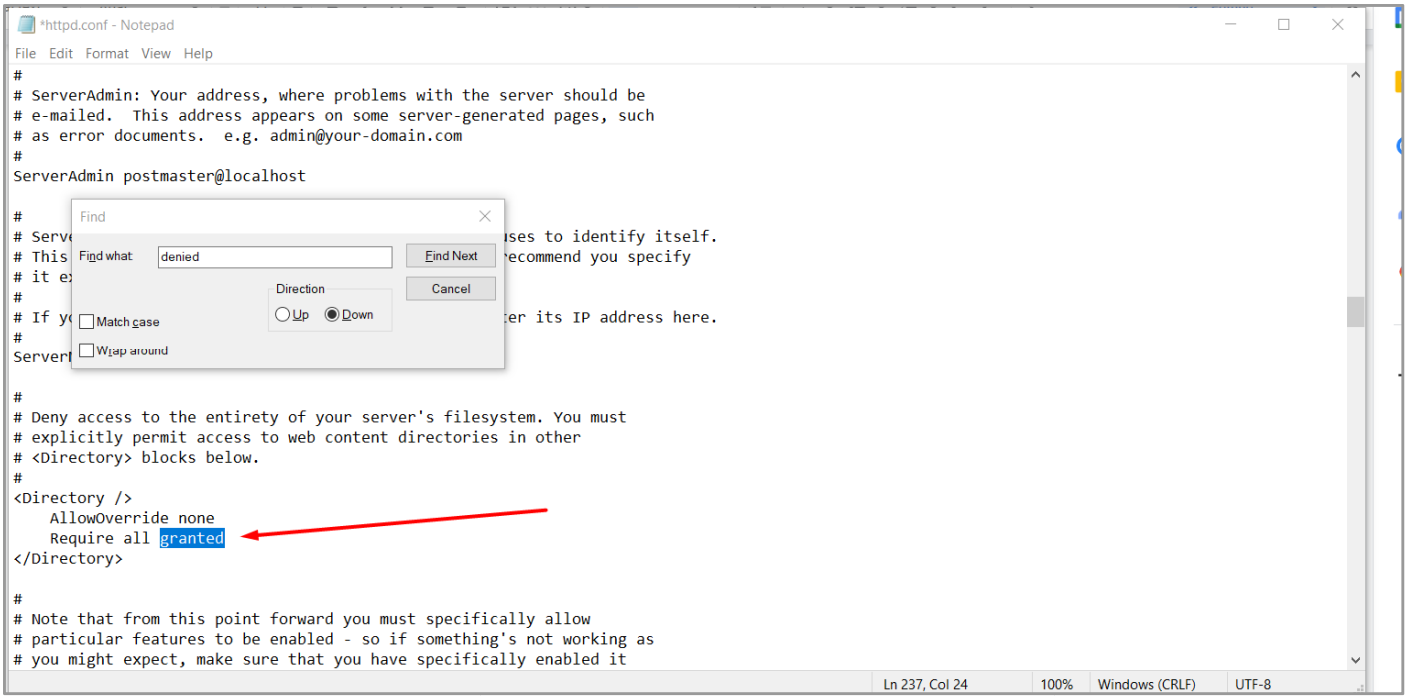
Now click on the Config button and then click Apache (httpd.conf) for some changes.



Search denied and replace with granted, you may get 3 or 4 denied in this file so replace all with granted.

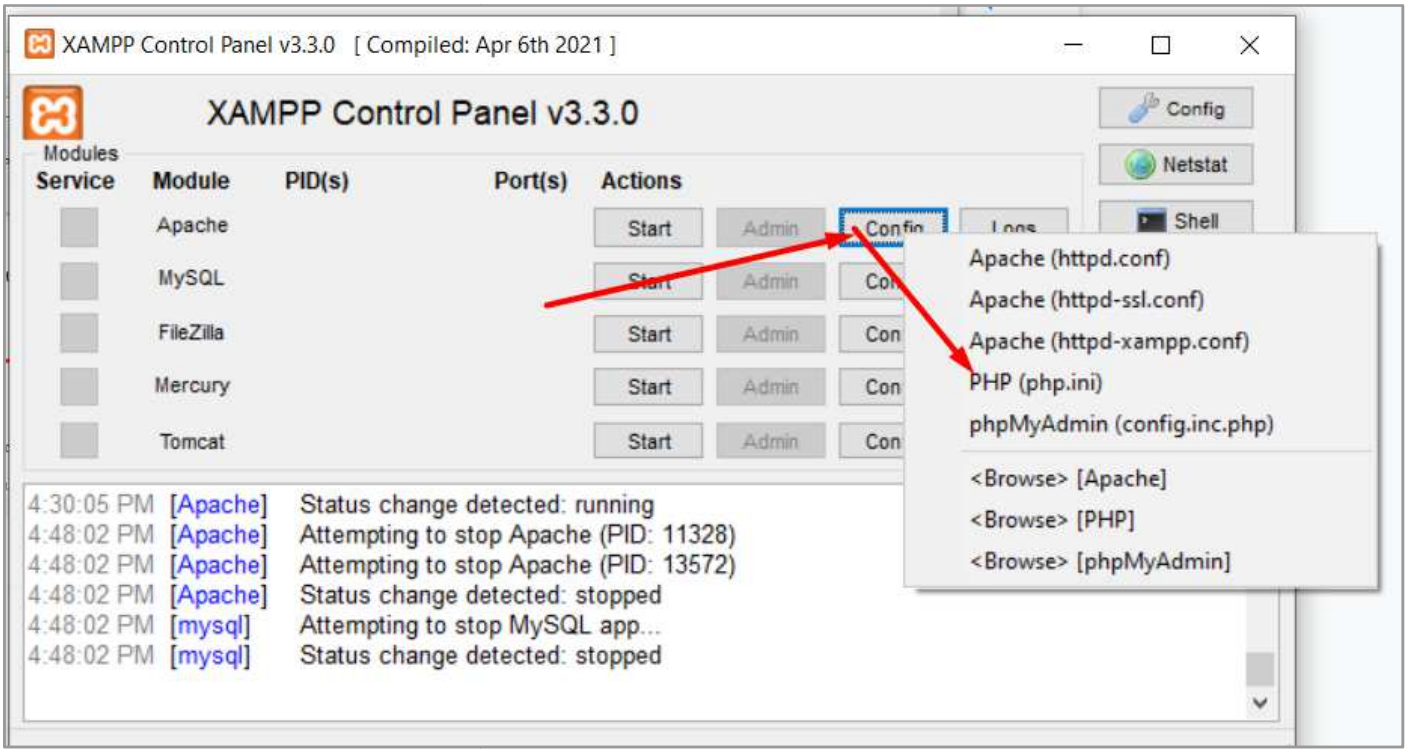


After changes look like

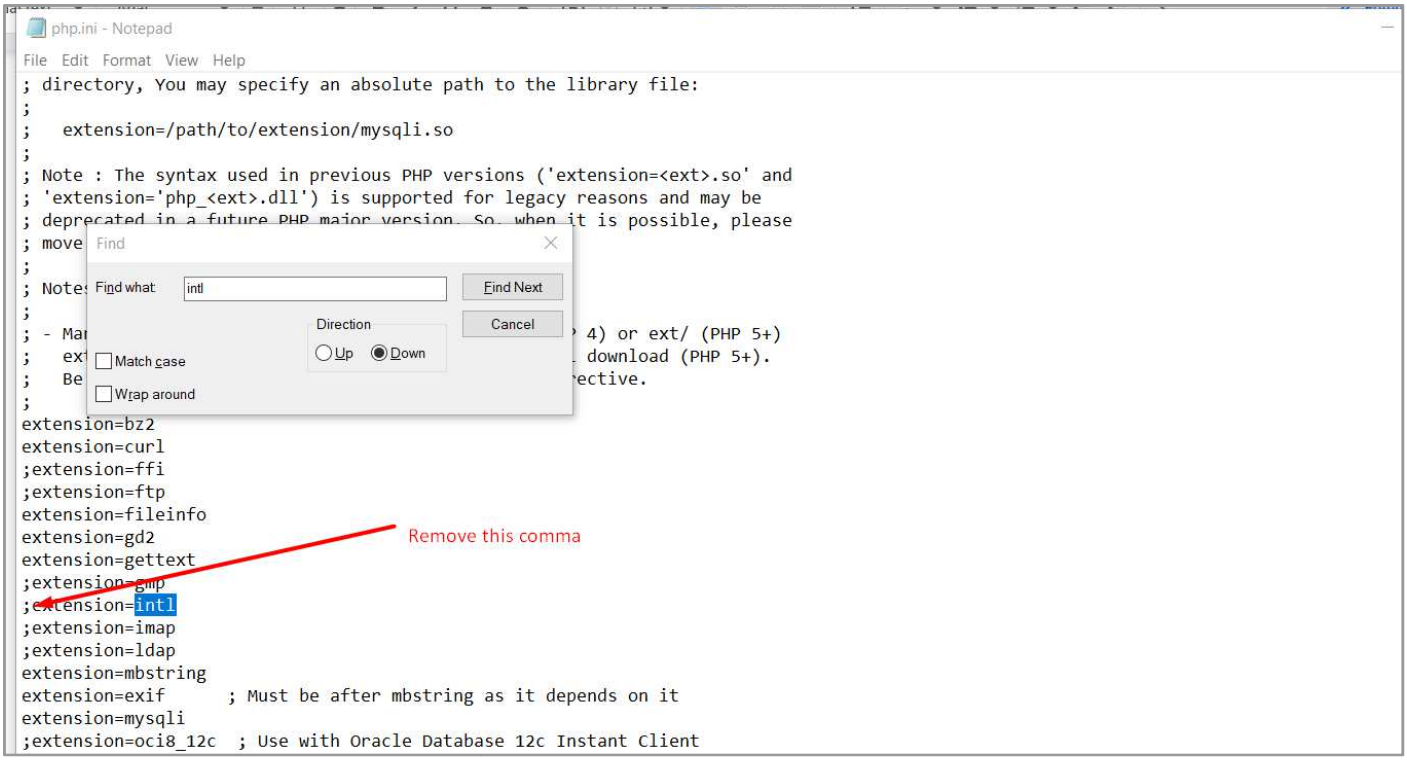


Finally save this file.

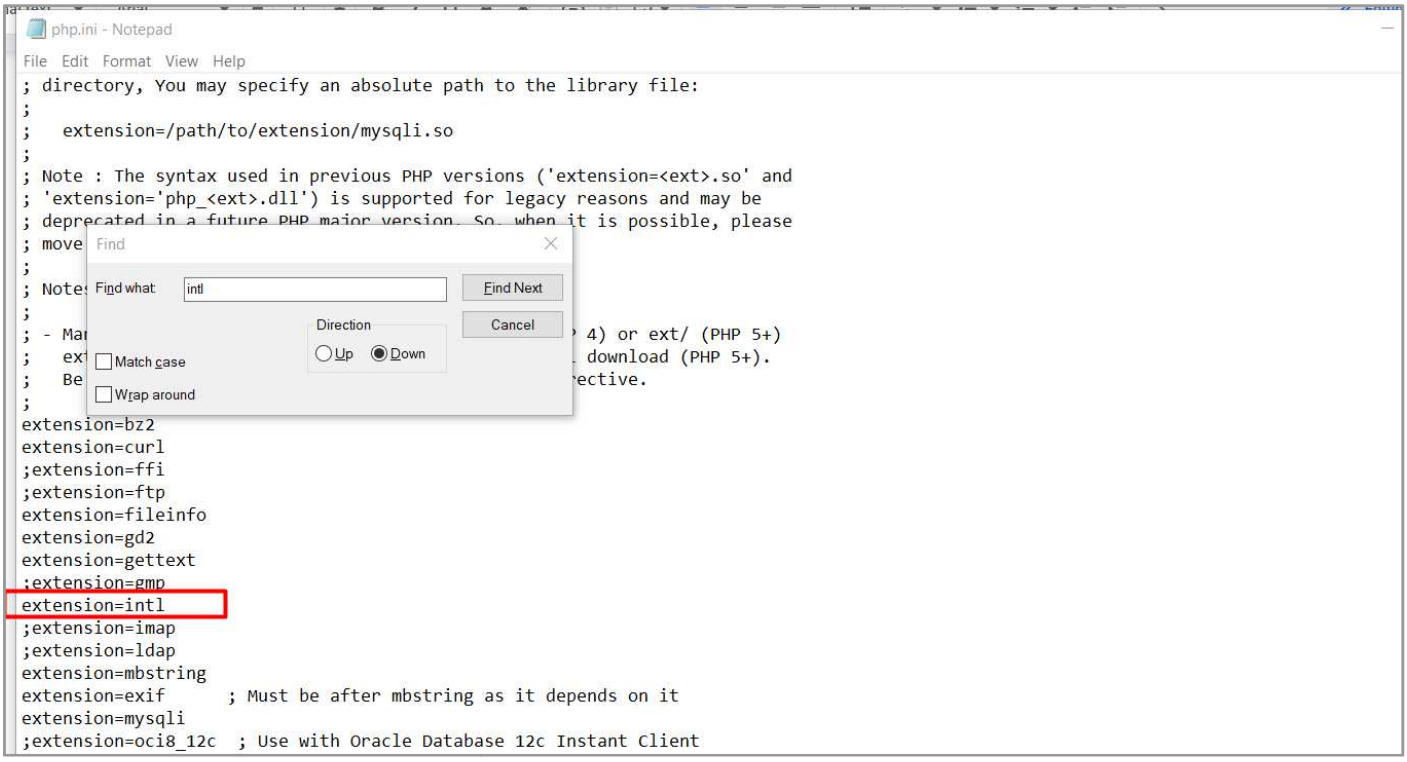
Now click on the Config button and then click PHP (php.ini) for some changes.



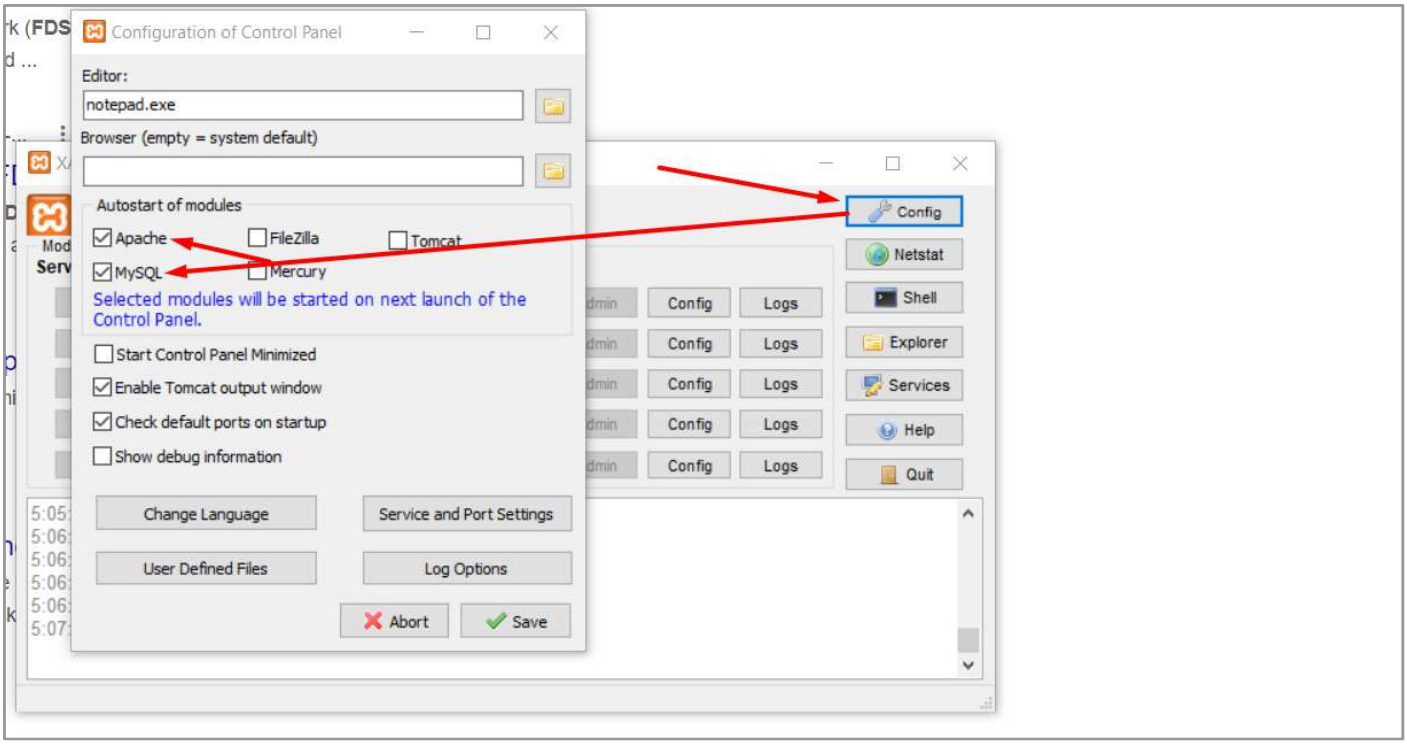
We need to enable the intl extension from here, so search intl and remove the comma sign from first of this line to save this file.



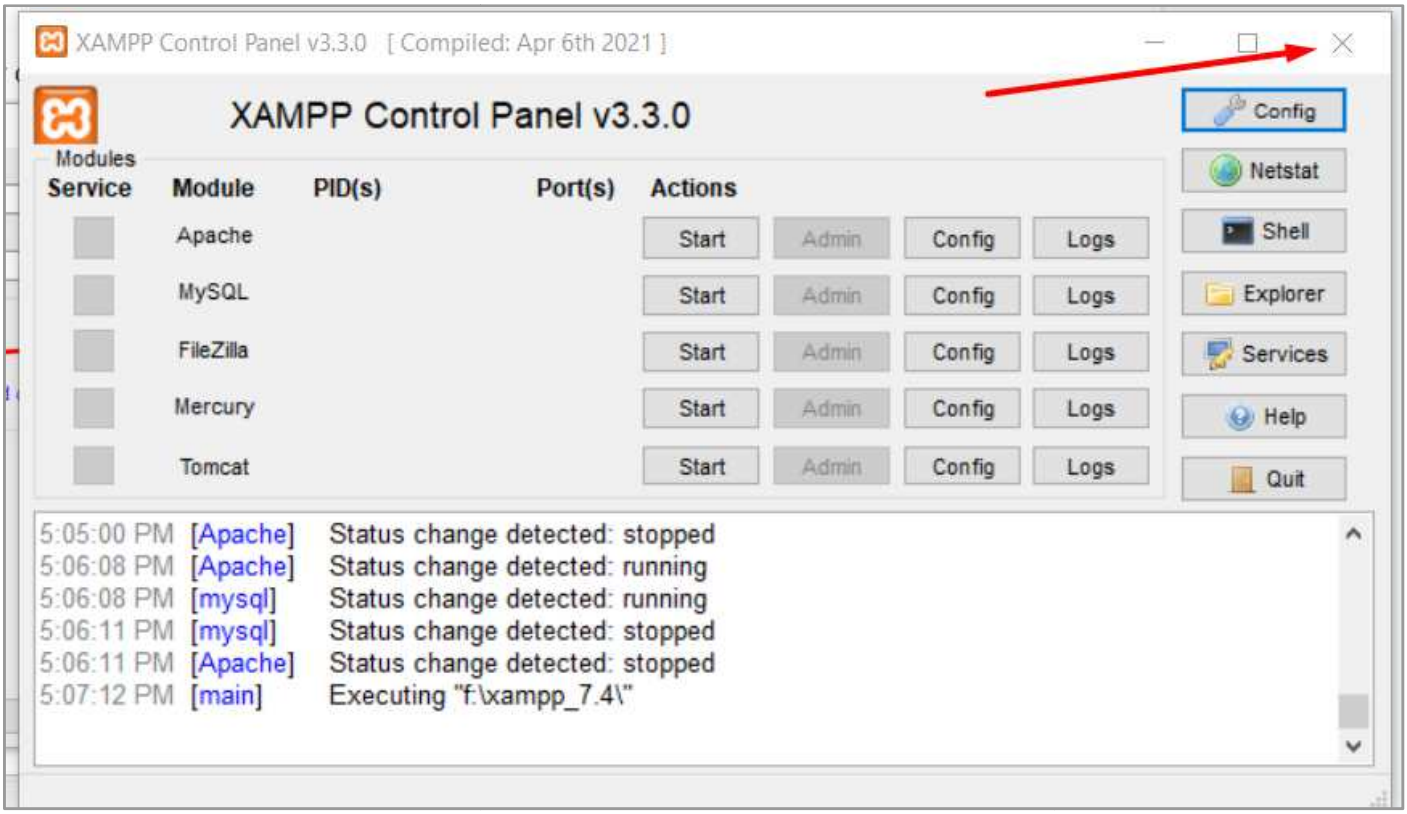
After changes look like



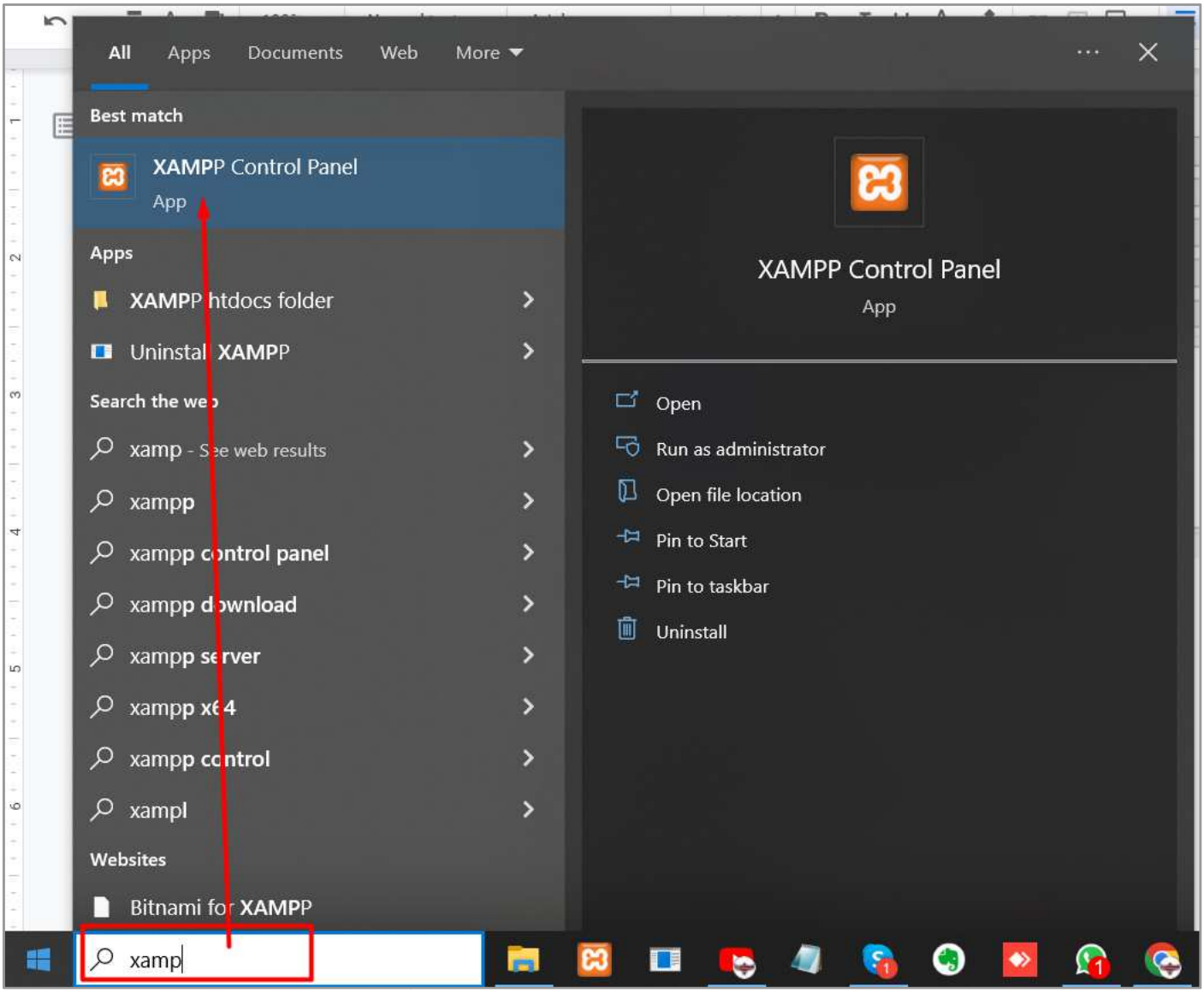
System will auto start after opening the xampp server if you set this setting otherwise you need to start manually.



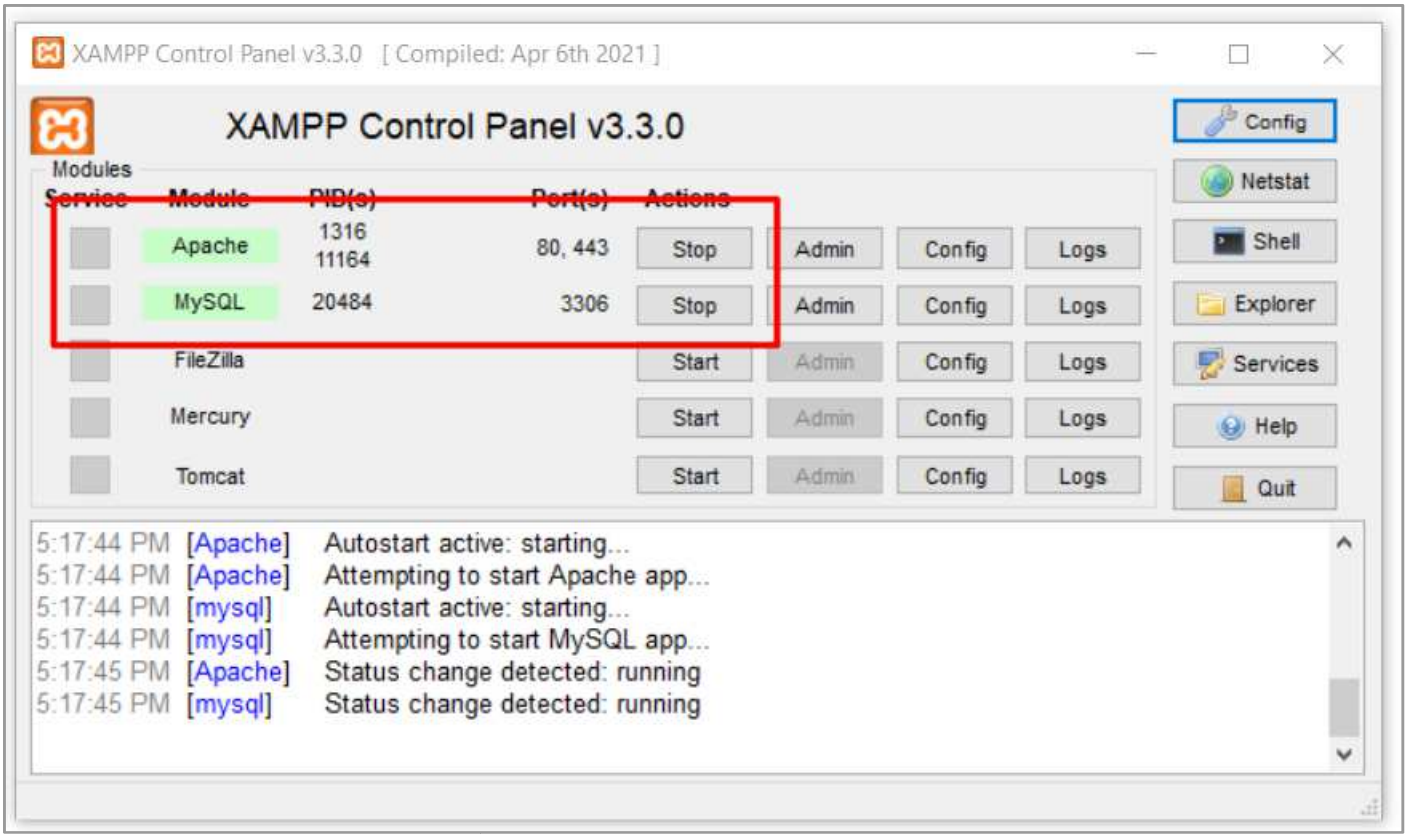
Now close the window.



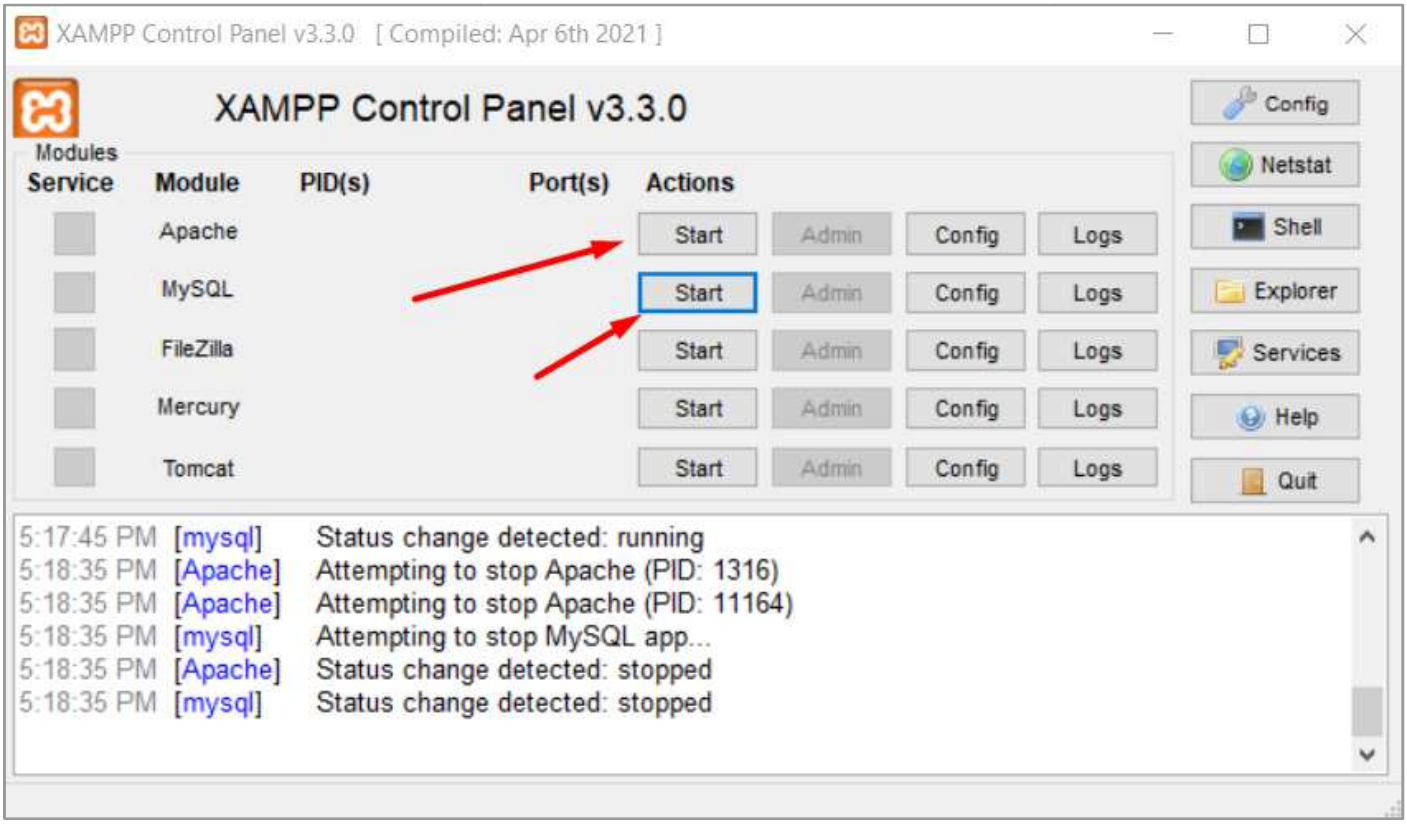
And open again.



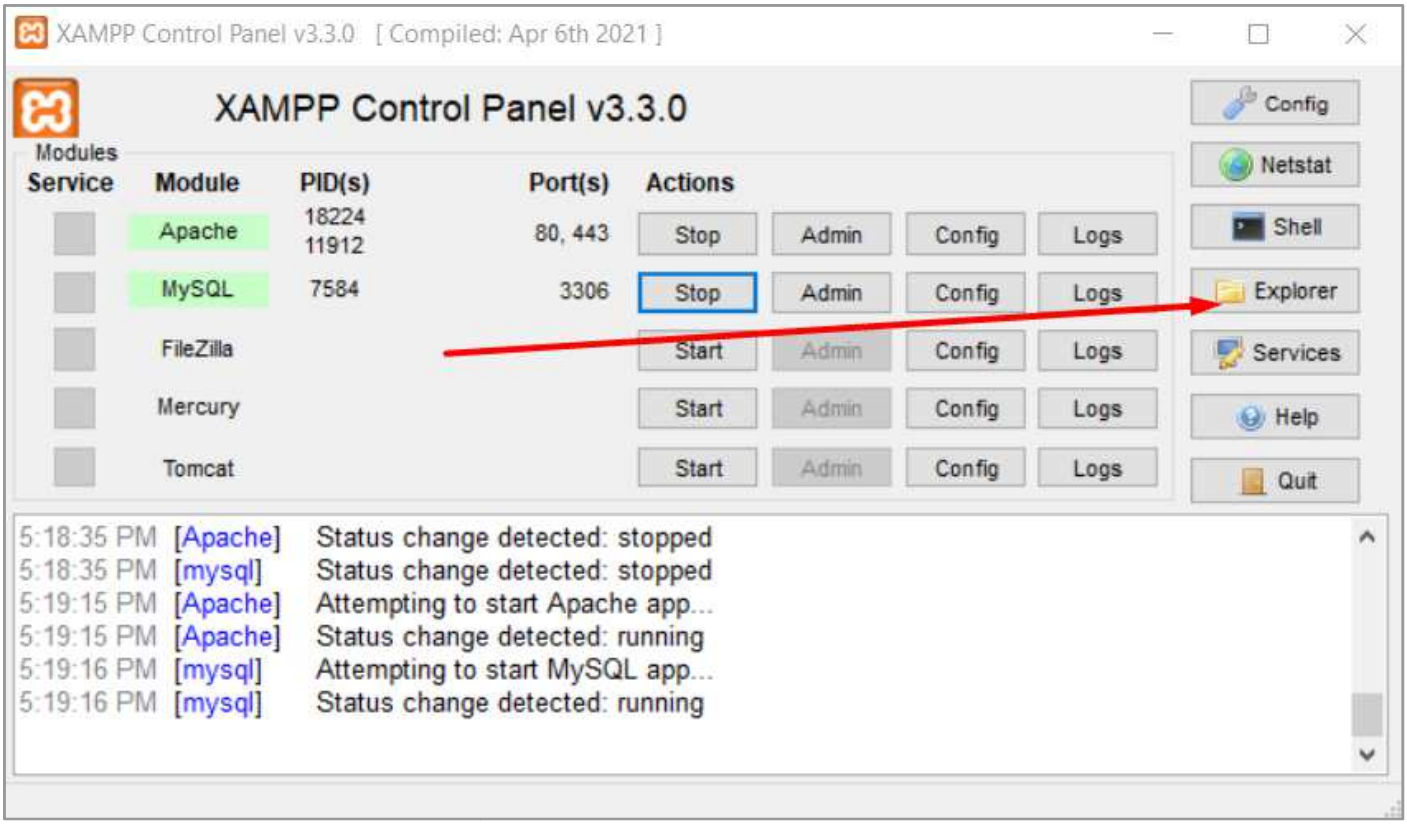
Now the Apache and MySQL Server will start automatically because of the previous setting that we did.



If your system does not open automatically then click on this button to start both.

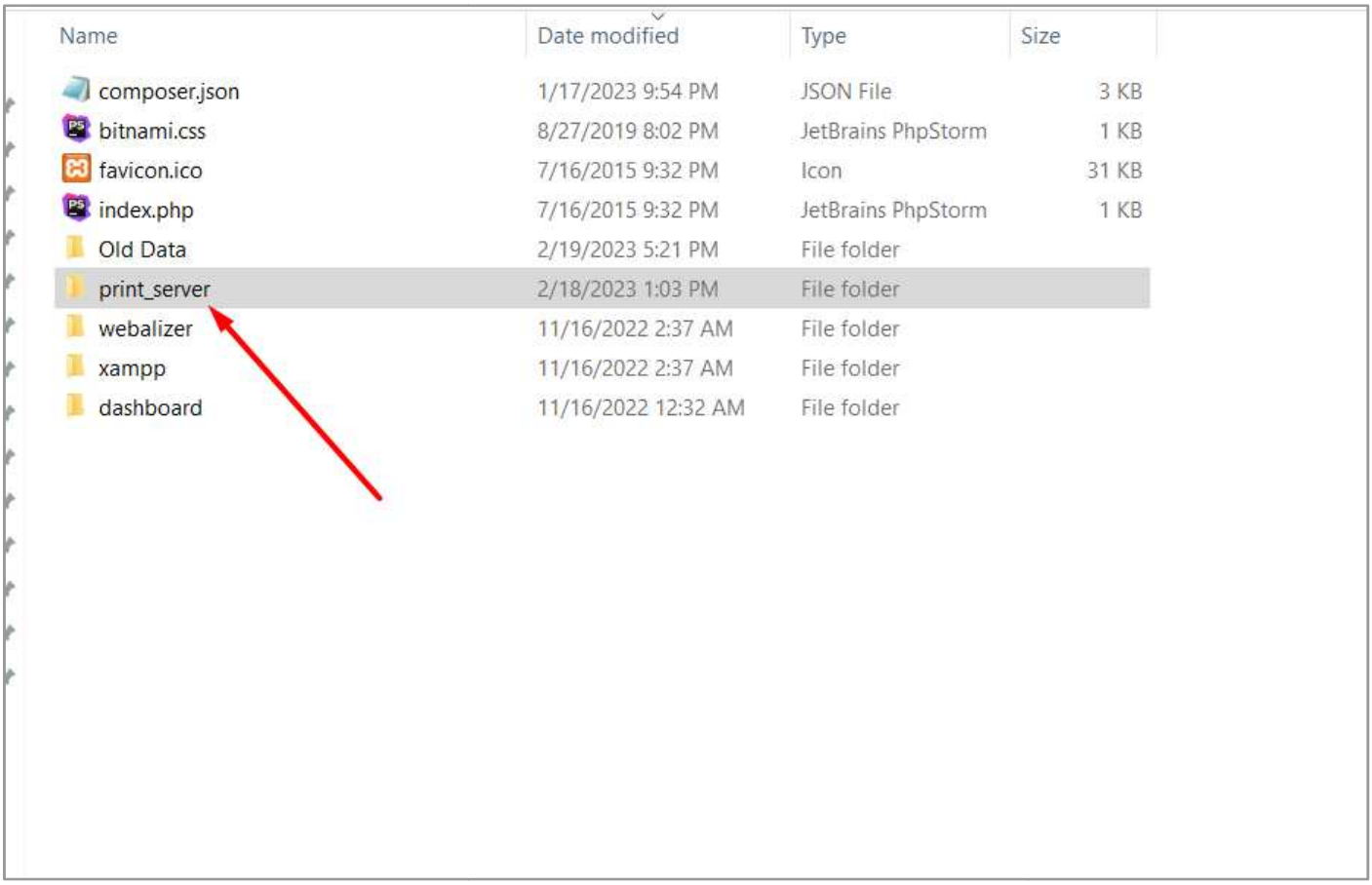


Now we will run the print server script so click on the Explorer



Put the print server script in the following path: xampp/htdocs/

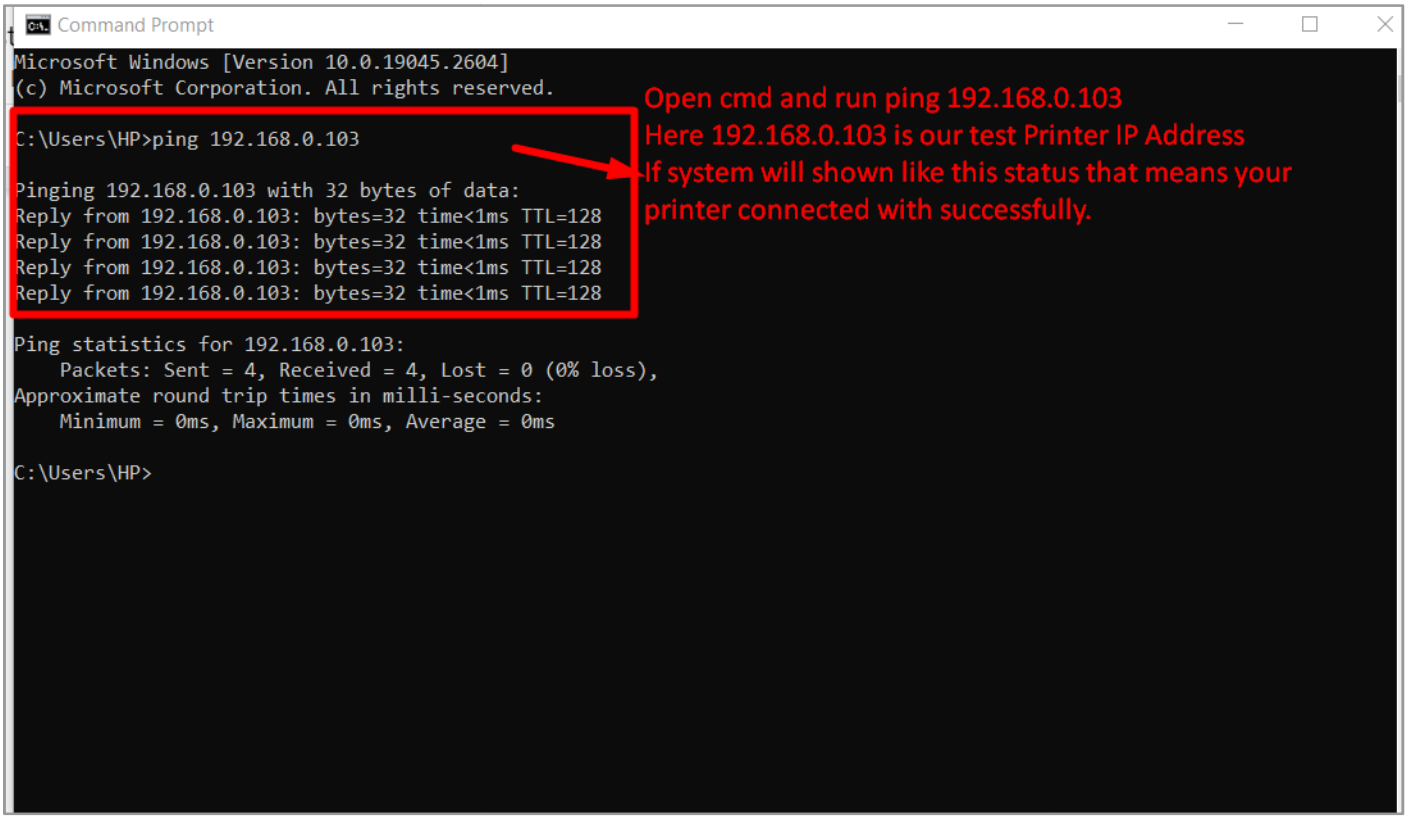
You will get the script of our project root path just copy and paste here.



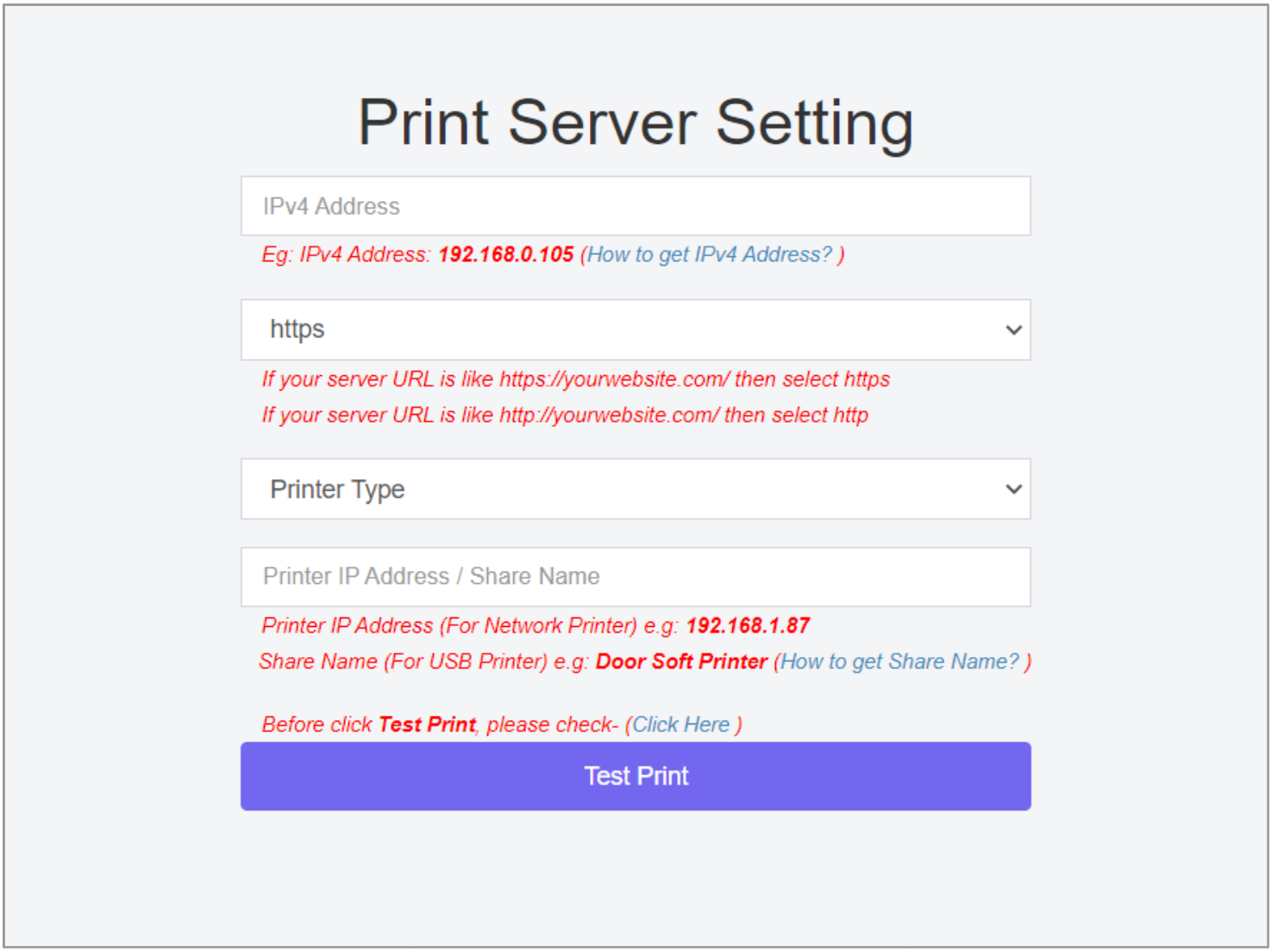
Now we will check the test print.

Note: You must make sure your printer is successfully connected otherwise the system will not work.

If your Network Printer is connected with ethernet then you may check connection status.



Open your browser and hit this URL: http://localhost/print_server/ and it will looks like below

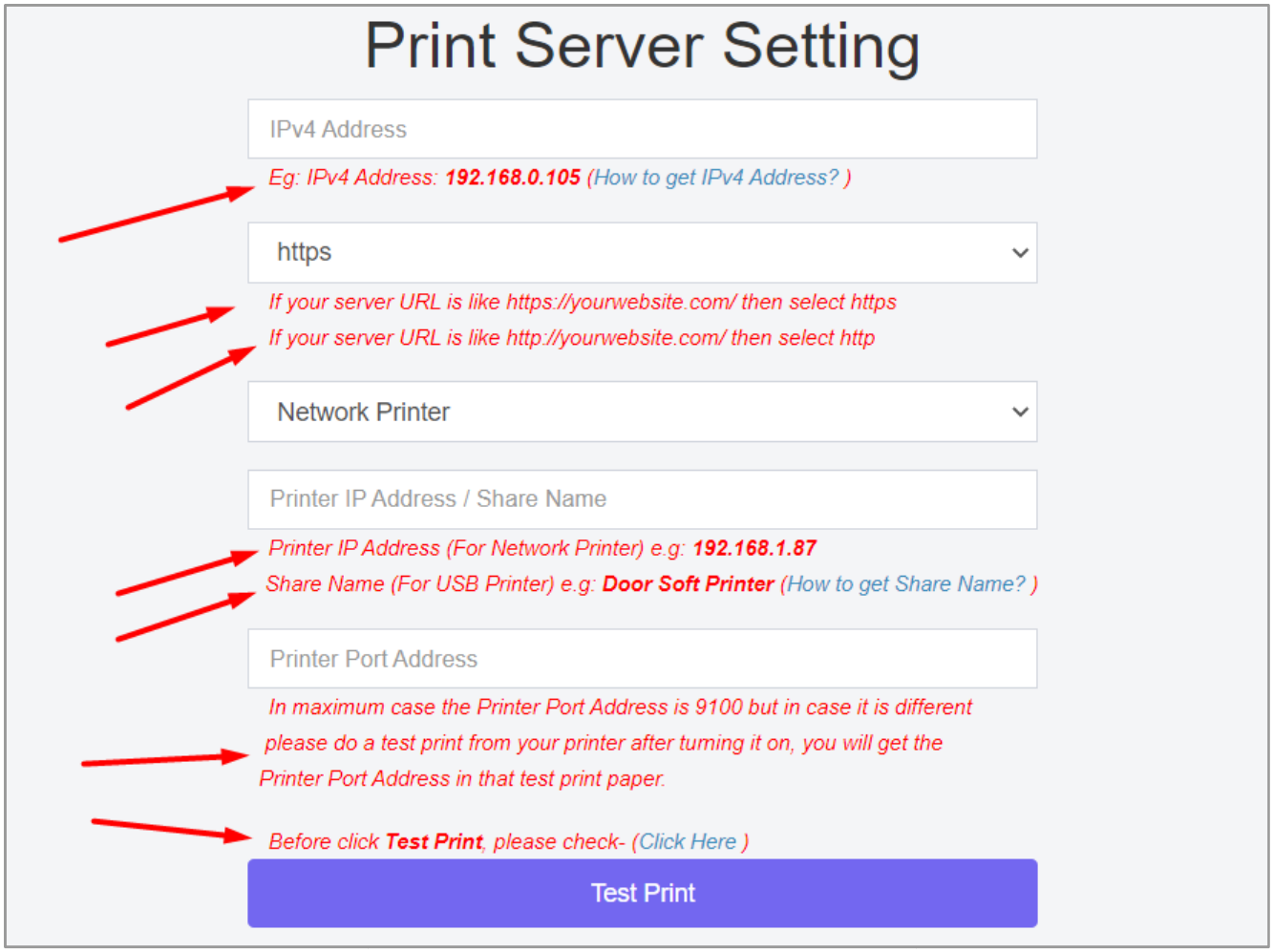


- Enter IPv4 address.
- Select https or http as per your server installation URL.
- Select Printer Type, in case your printer is network type then you need to select Network Printer or USB printer.
- If your printer is Network Printer then you need to add Printer IP address, how to get the Printer IP Address- First make sure your printer successfully connected with Network then print a test print paper from your printer as per your printer model and then you will get Printer IP address and Printer Port Address.

In maximum case the Printer Port Address is 9100 but in case it is different please do a test print from your printer after turning it on, you will get the Printer Port Address in that test print paper.

- If your printer is USB then you need to put Share Name

Note: Please follow all instructions carefully in this form.

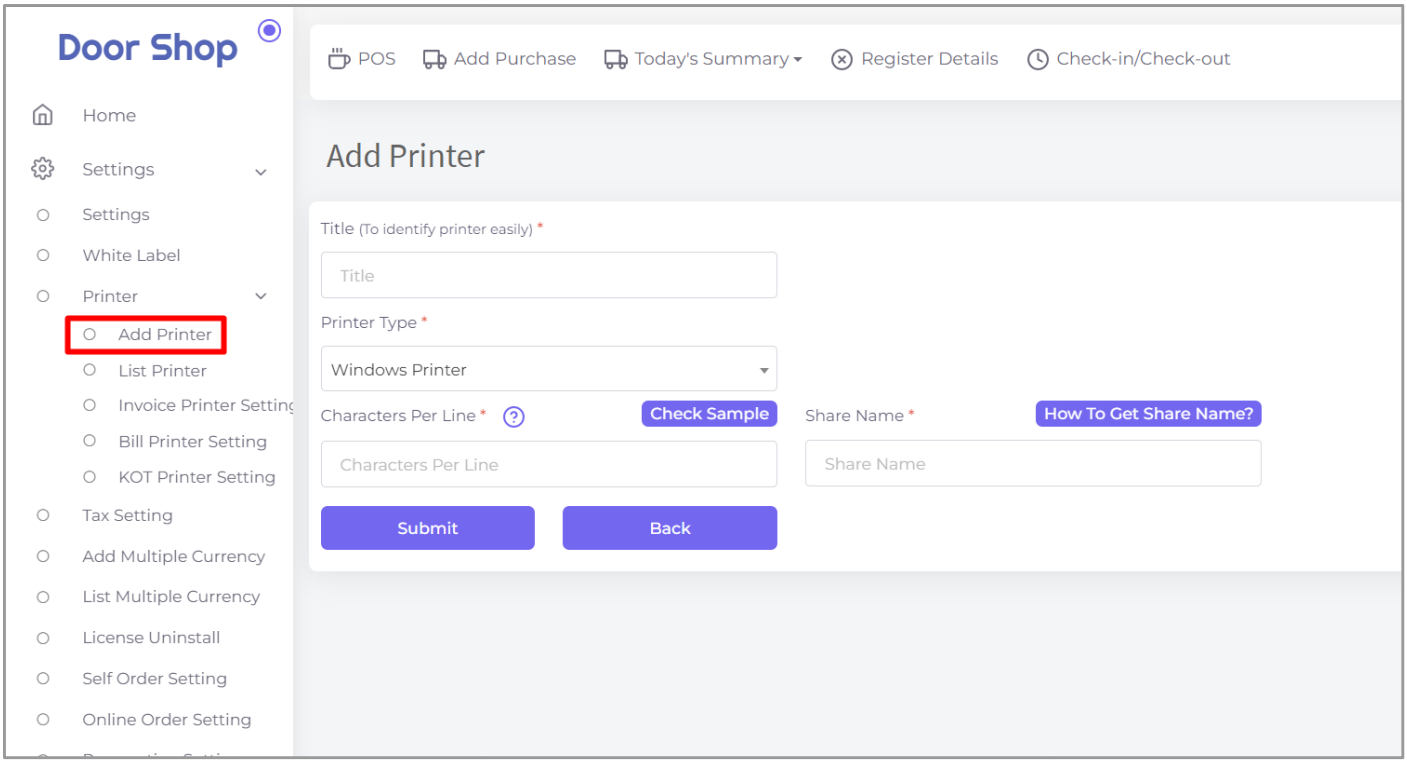


Please do a Test Print. If everything is ok, you will get a test print out otherwise check all of the steps again.

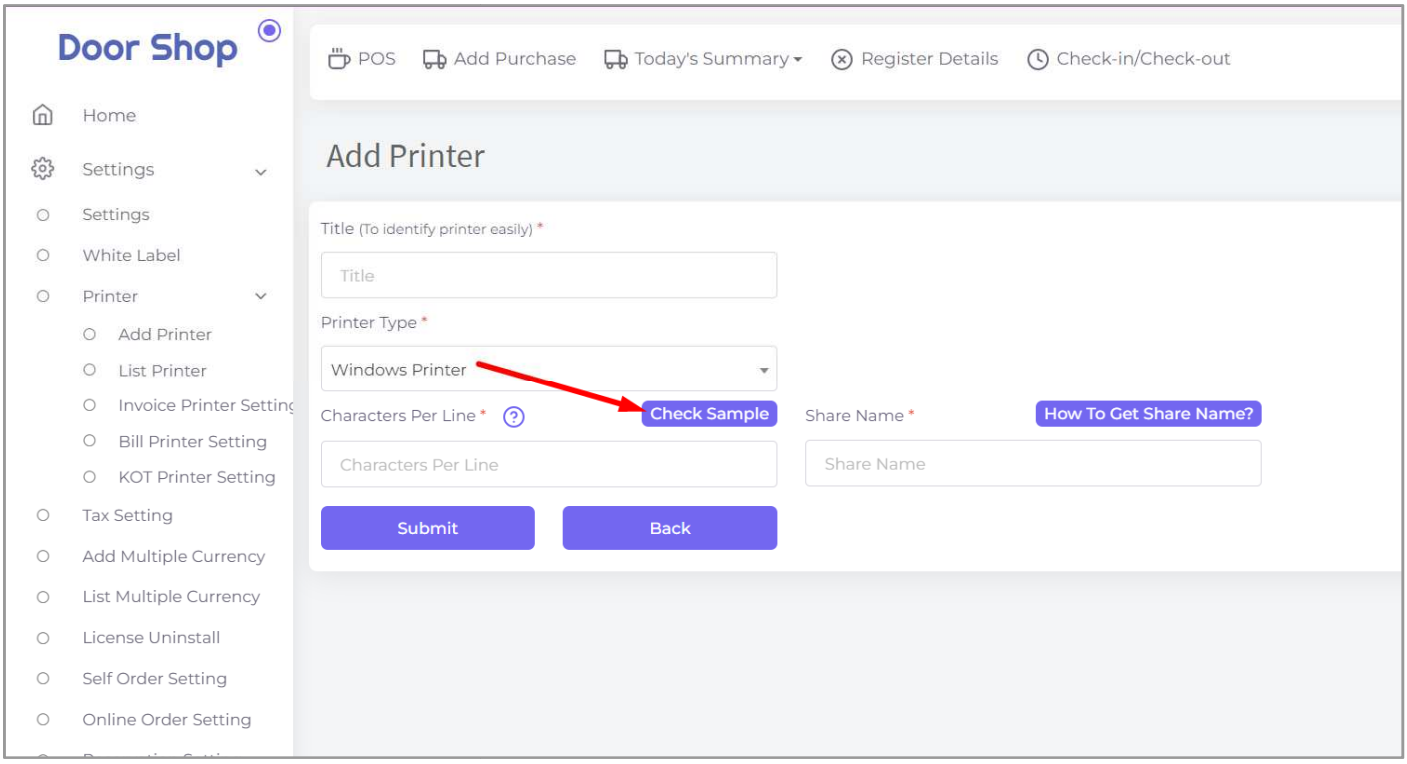
8.3. Manage Printers

Using this module you will be able to manage all your printers that are connected to a network or USB port and going to be used to the system. And then the system will allow you to select in different settings. So you can use multiple printers for different purposes like for invoice, bill, kot or one printer for all purposes as per your need.

Go to "Settings" from the left menu then click "Add Printer" to add a printer.



Here is character per line- How many characters showing per line in your paper, eg: in 80mm characters per line is 46, in case you get any trouble on new line issue or anything else then you need to set the characters per line as per your print paper. Please visit Check Sample.



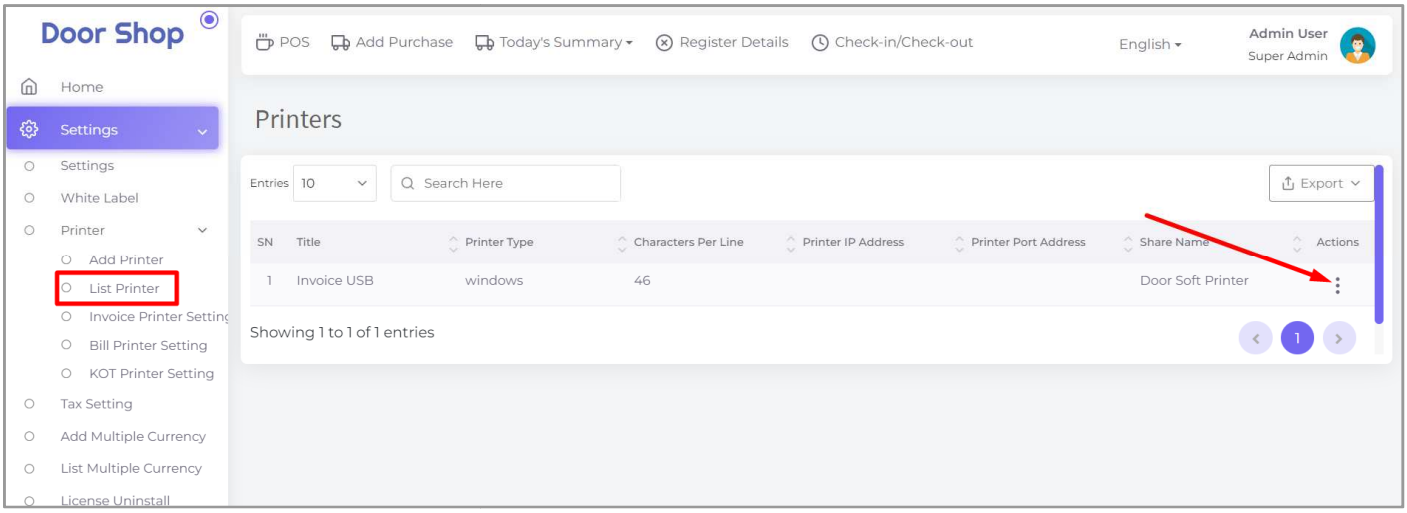
If your printer is USB printer then enter Share Name
Please check how to get Share Name button

If your printer is Network printer then -

Printer IP Address - You may get Printer IP address from test print paper as per printer setting.

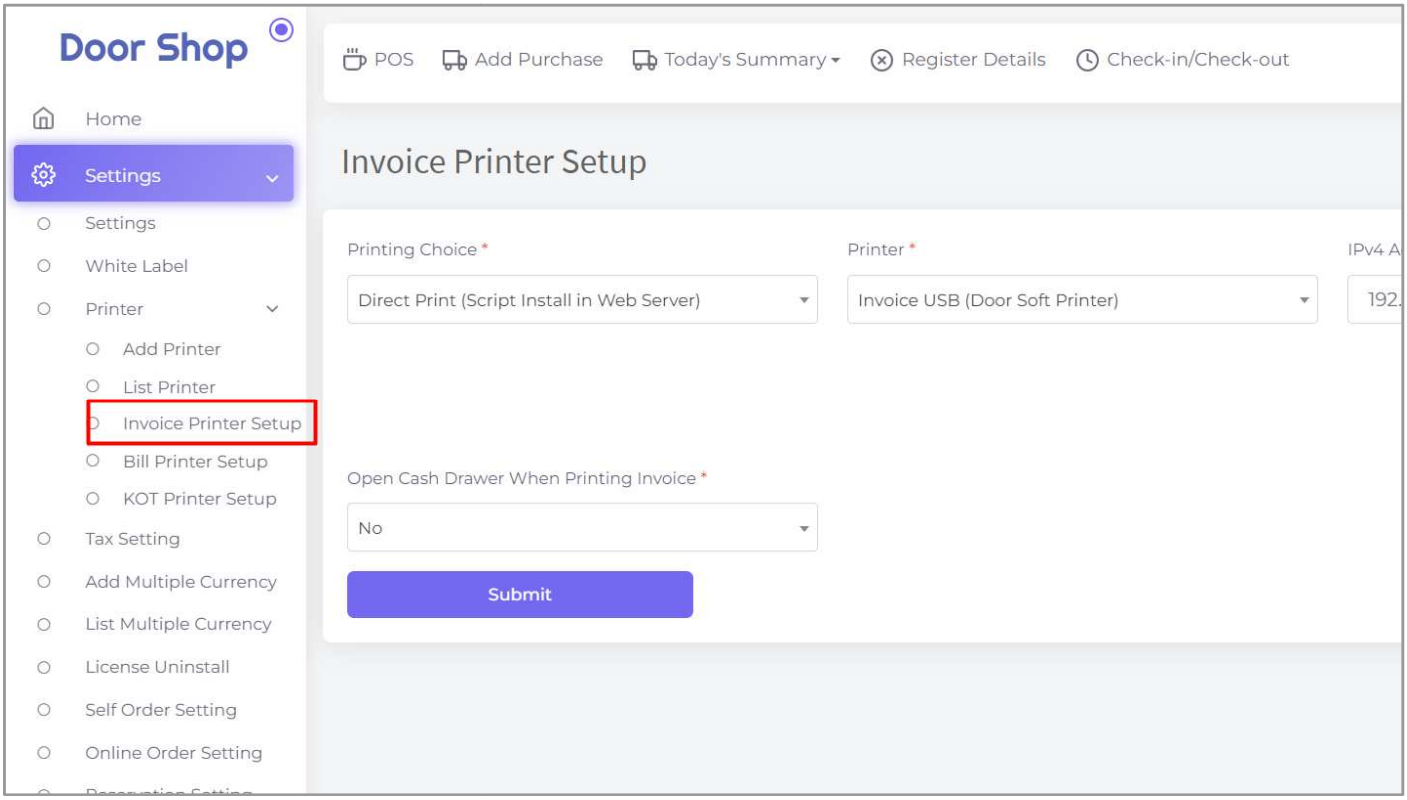
Printer Port Address- In maximum case the Printer Port Address is 9100 but in case it is different please do a test print from your printer after turning it on, you will get the Printer Port Address in that test print paper.

Her is the list of all printer and you can edit your printer information from the actions

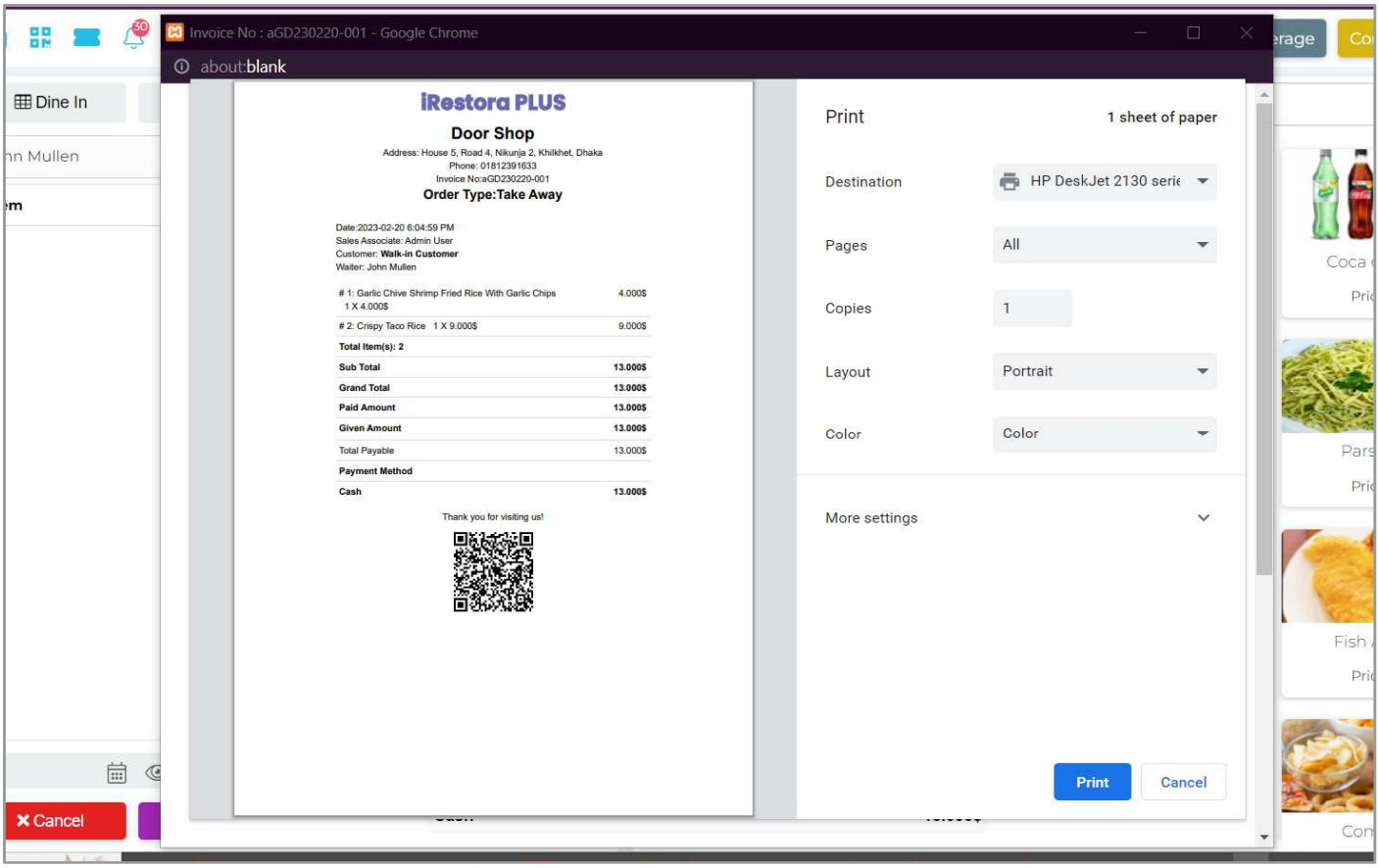


8.4. Invoice Printer Setup

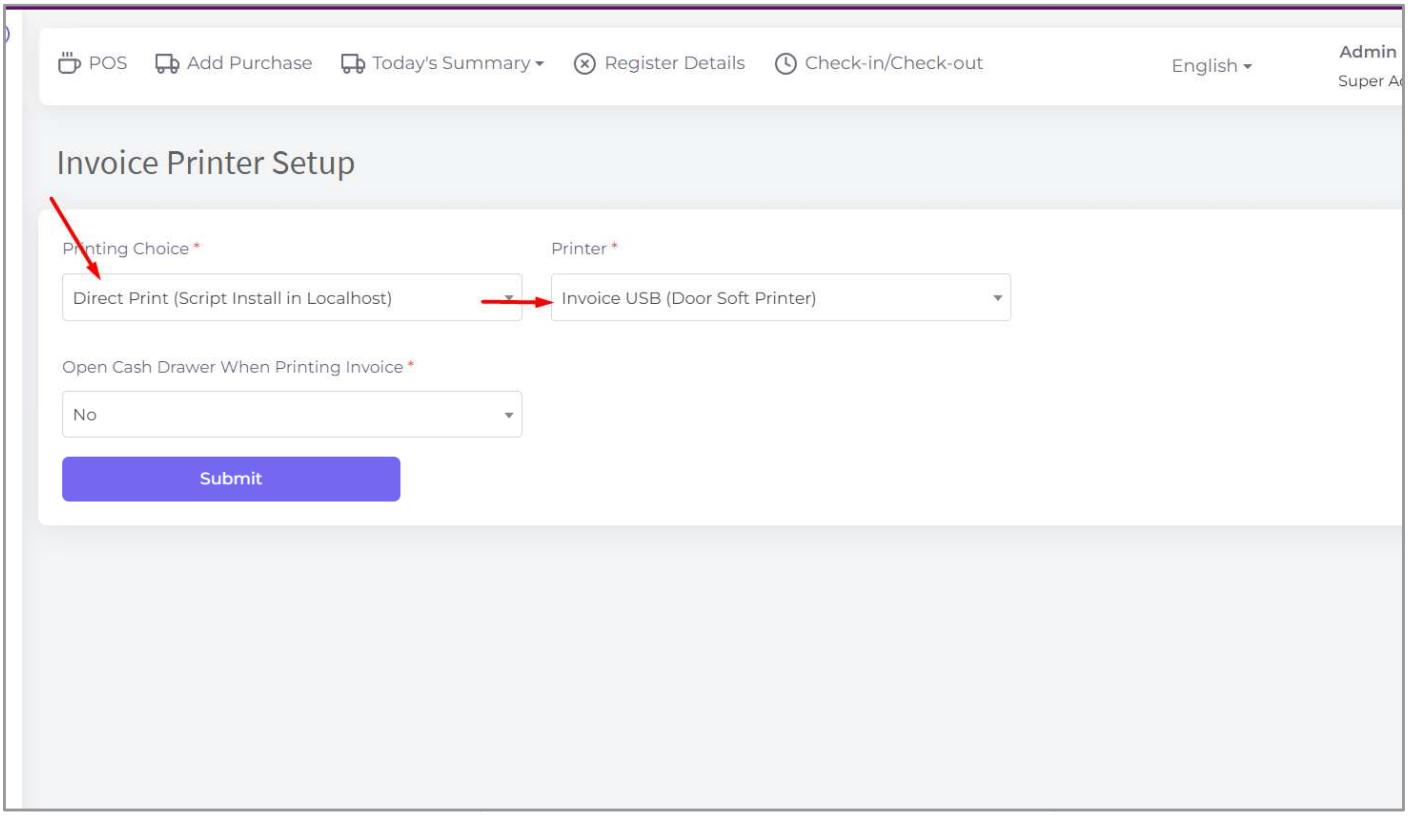
Go to “Invoice Printer Setup”



Browser Popup Print - System will open a browser popup to print invoice after generating the Invoice in POS screen.

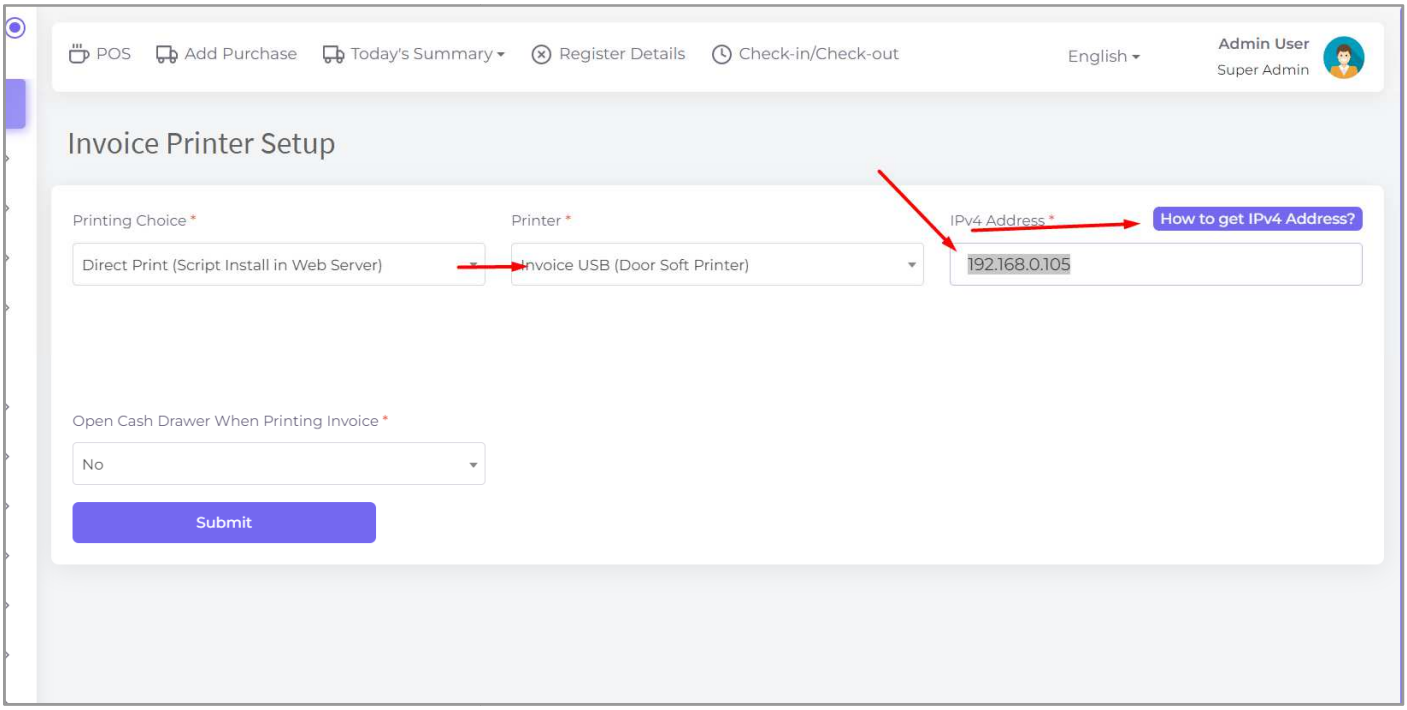


Direct Print (Script Install in Localhost) - System will print the invoice directly without popup window in your selected printer after generating the Invoice.



Direct Print (Script Install in Web Server) - System will print the Invoice directly without a popup window for your selected printer after generating the Invoice. And here you need

to add IPv4 Address for communication with local installed printer server, please check How to get IPv4 Address for details.



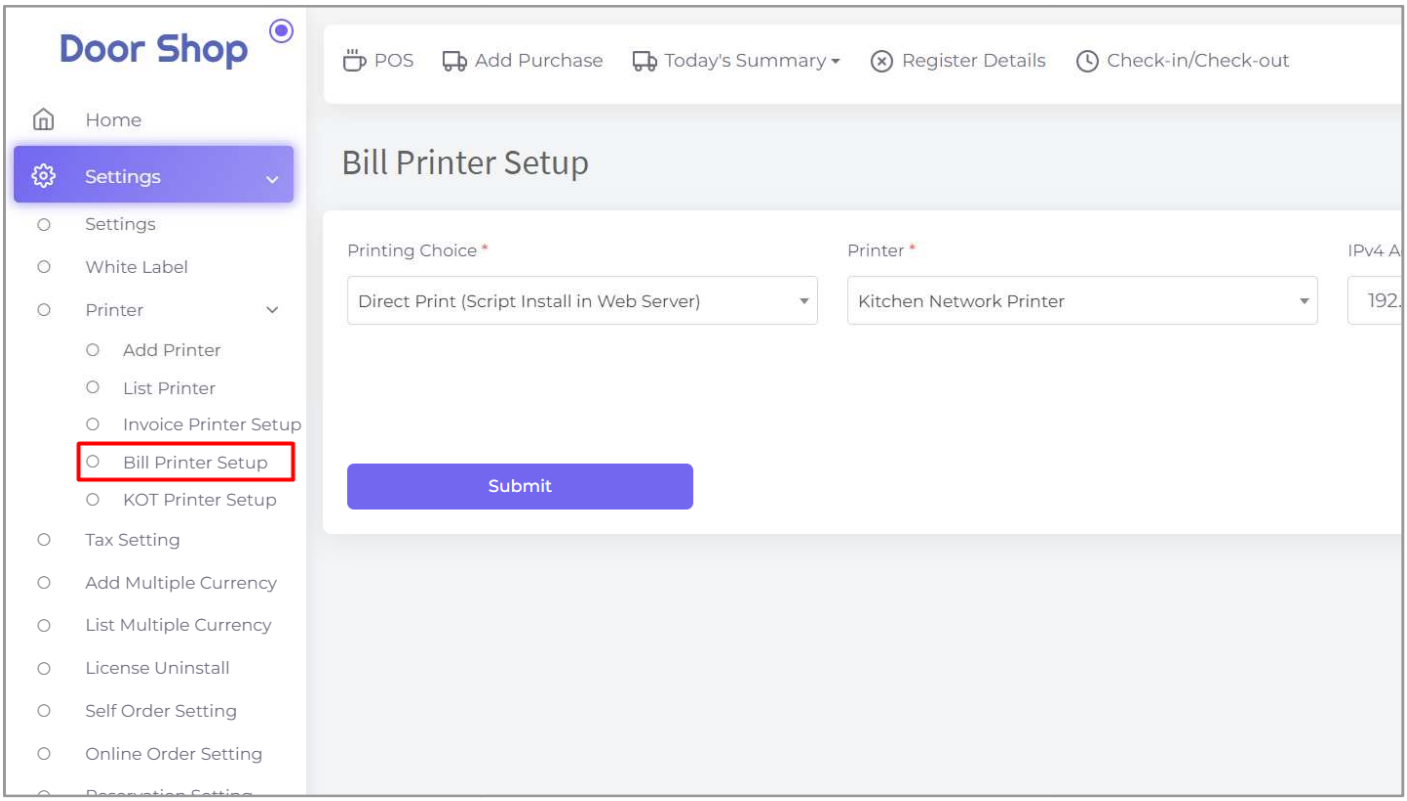
Finally Save it.

8.5. Opening Cash Drawer

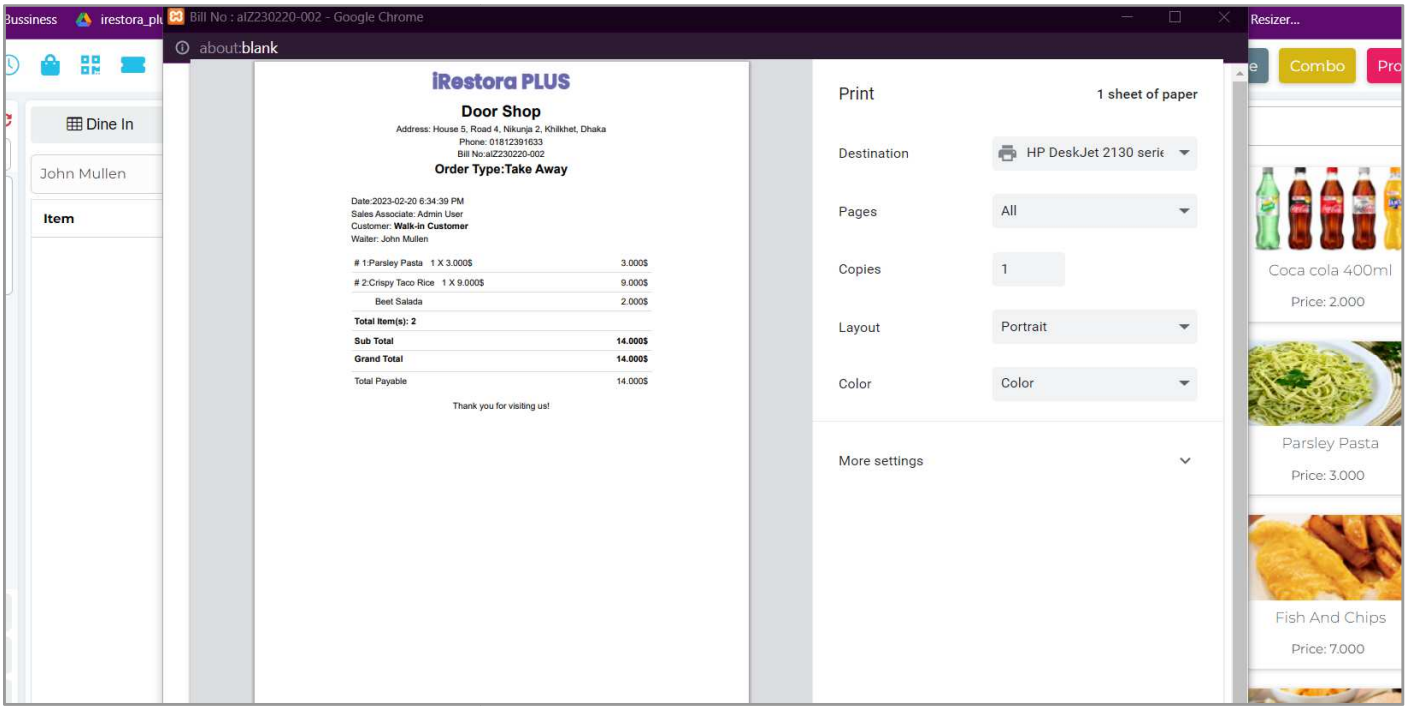
To open your cash drawer automatically when printing the invoice please select Yes here.

8.6. Bill Printer Setup

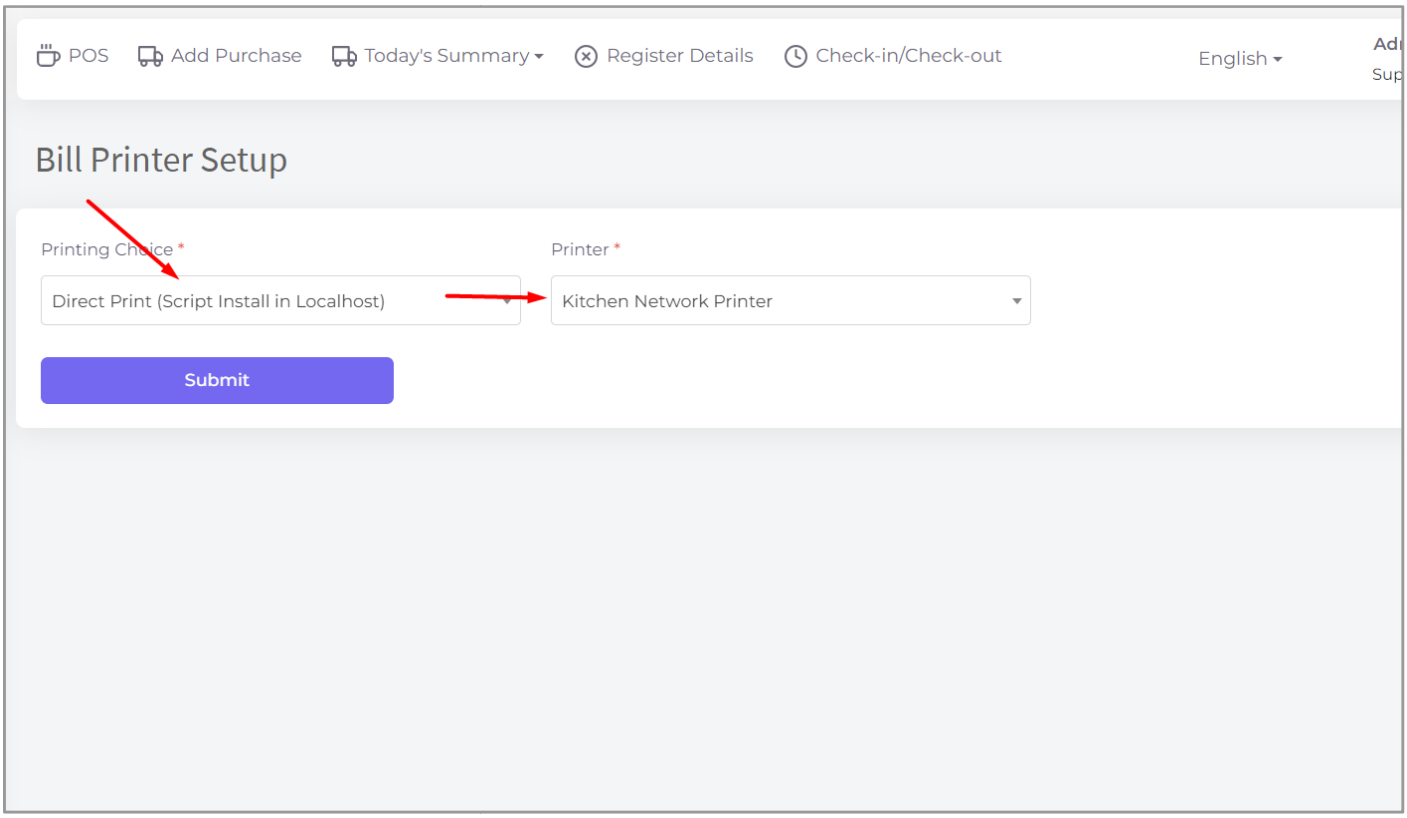
Go to “Bill Printer Setup”



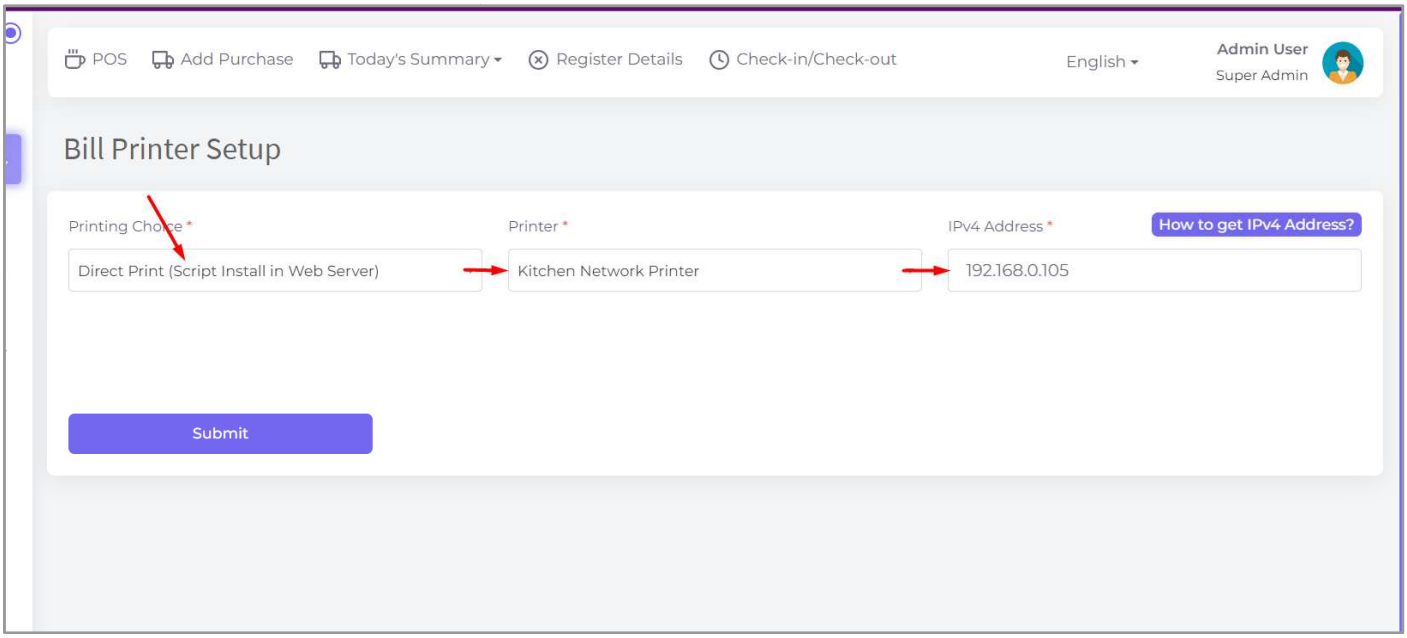
Browser Popup Print - System will provide you a popup print facility after generating the Bill on the POS screen.



Direct Print (Script Install in Localhost) - System will print the invoice directly without a popup window in your selected printer after generating the Bill.



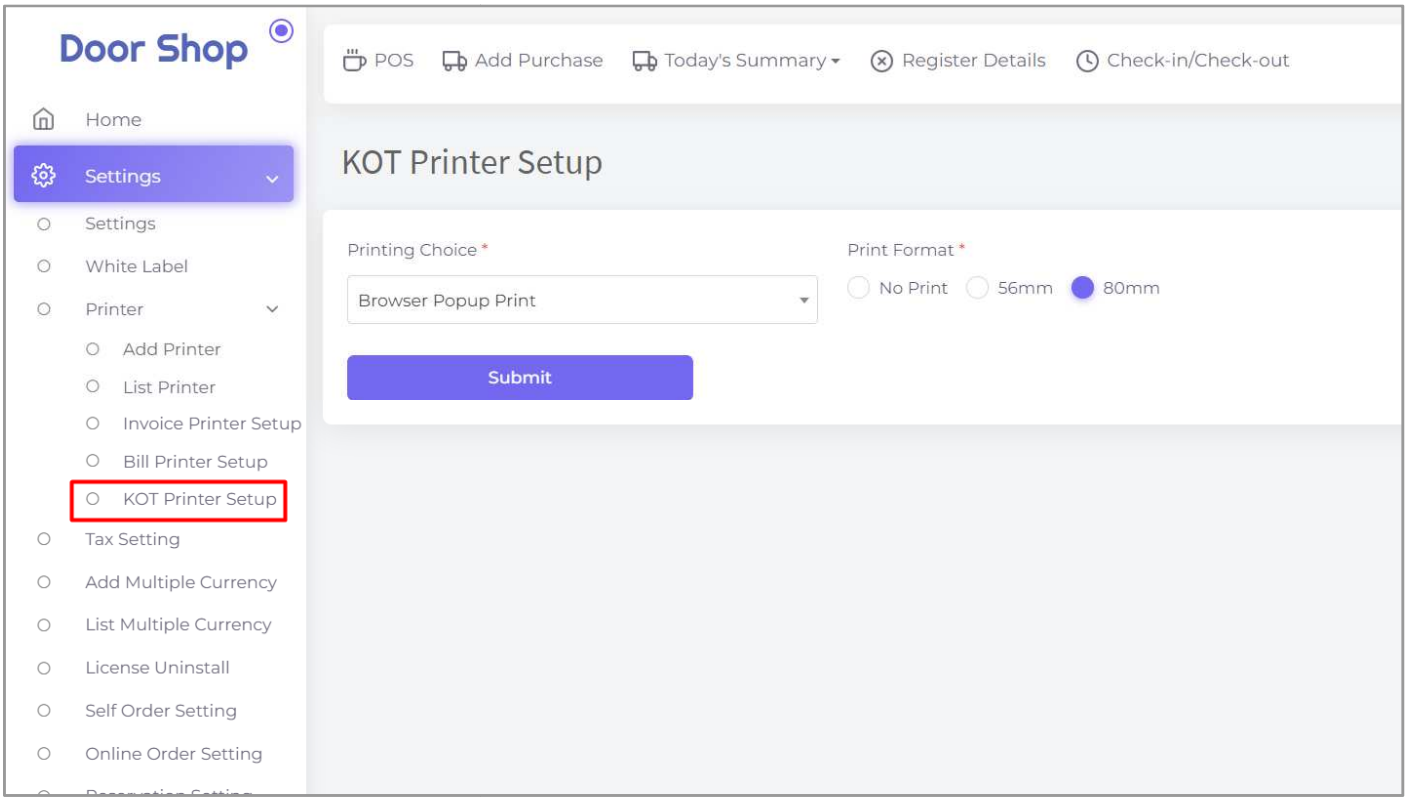
Direct Print (Script Install in Web Server) - System will print the Bill directly without a popup window for your selected printer after generating the Bill. And here you need to add IPv4 Address for communication with local installed printer server, please check How to get IPv4 Address for details.



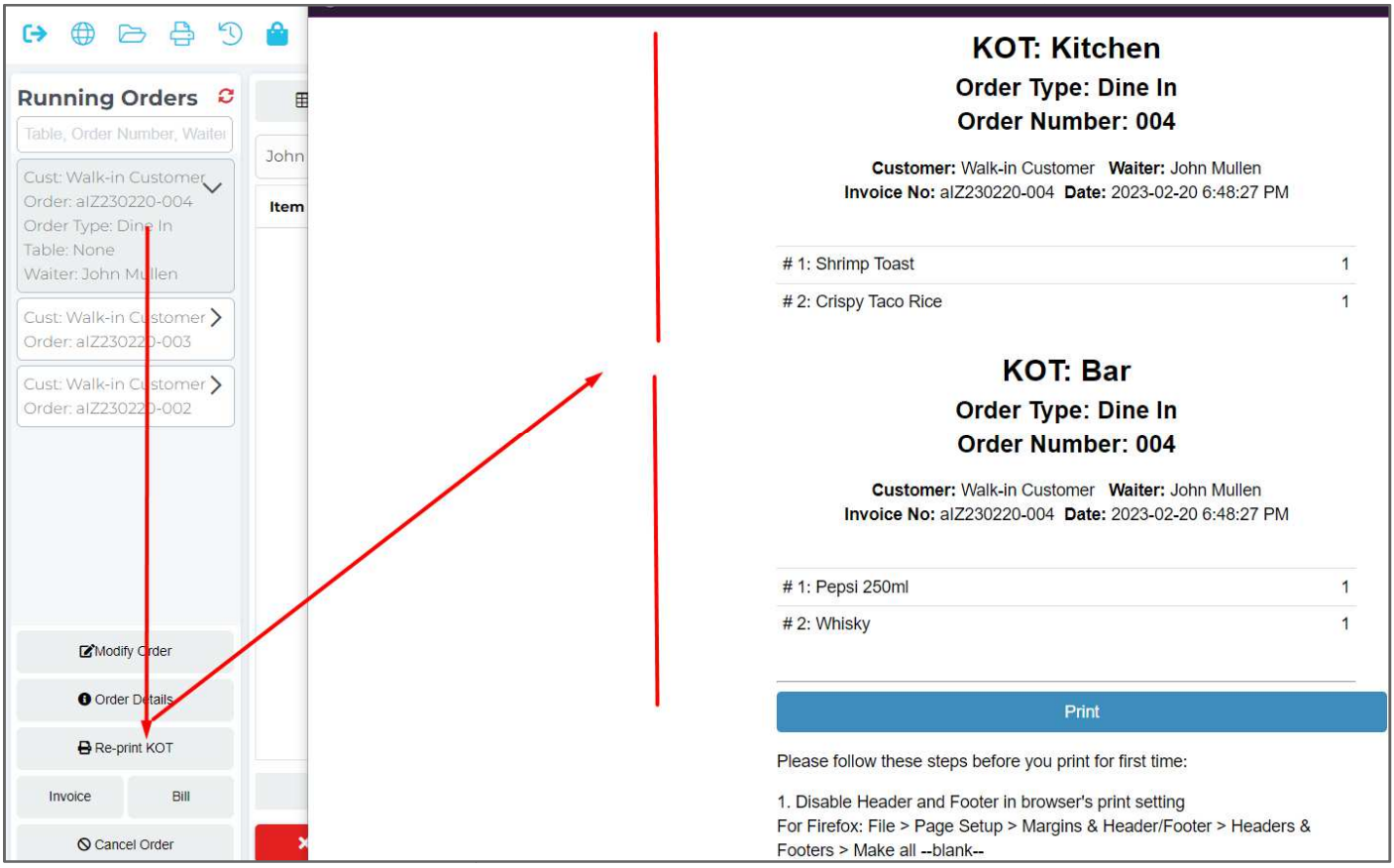
Finally Save it.

8.7. KOT Printer Setup

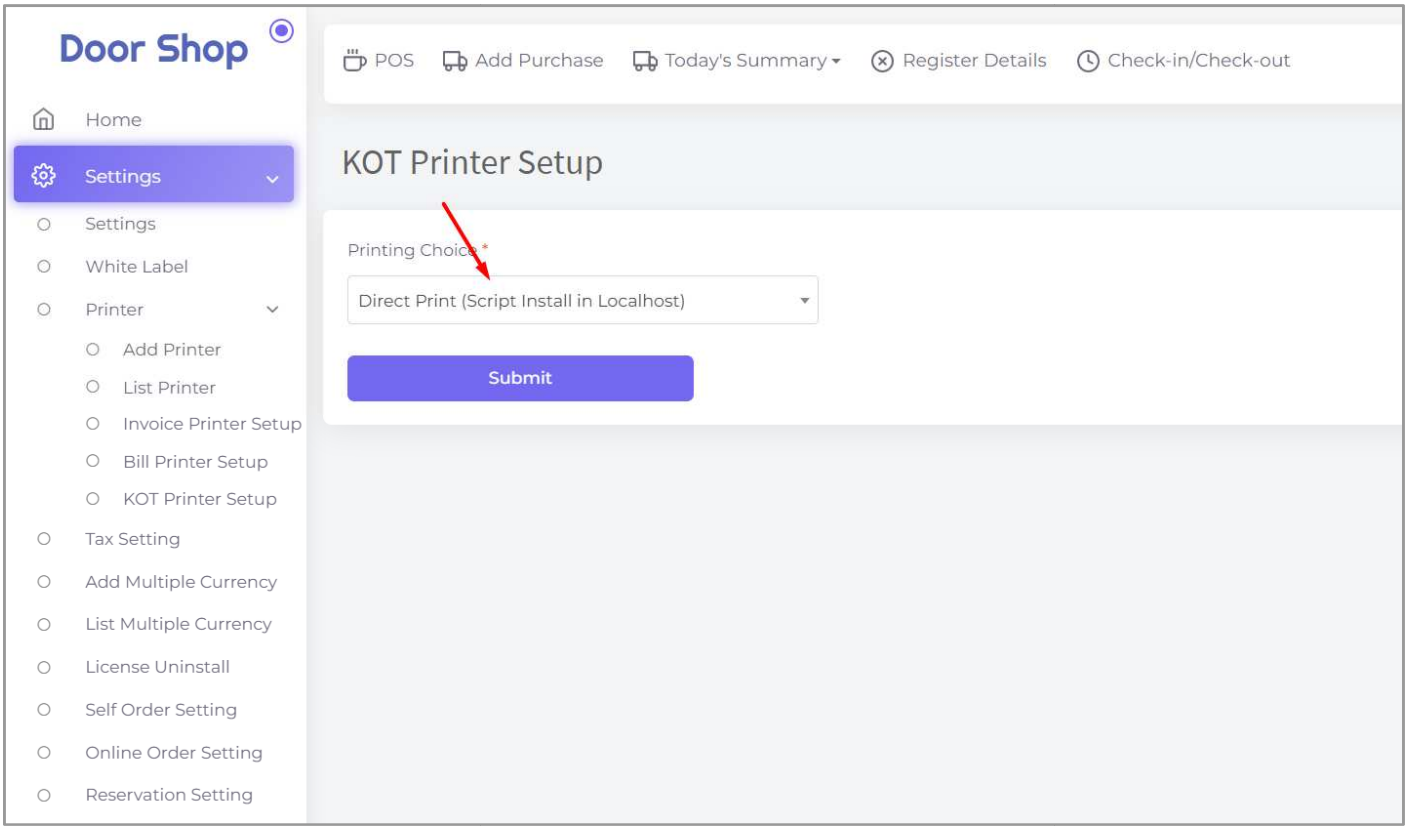
Go to “KOT Printer Setup”



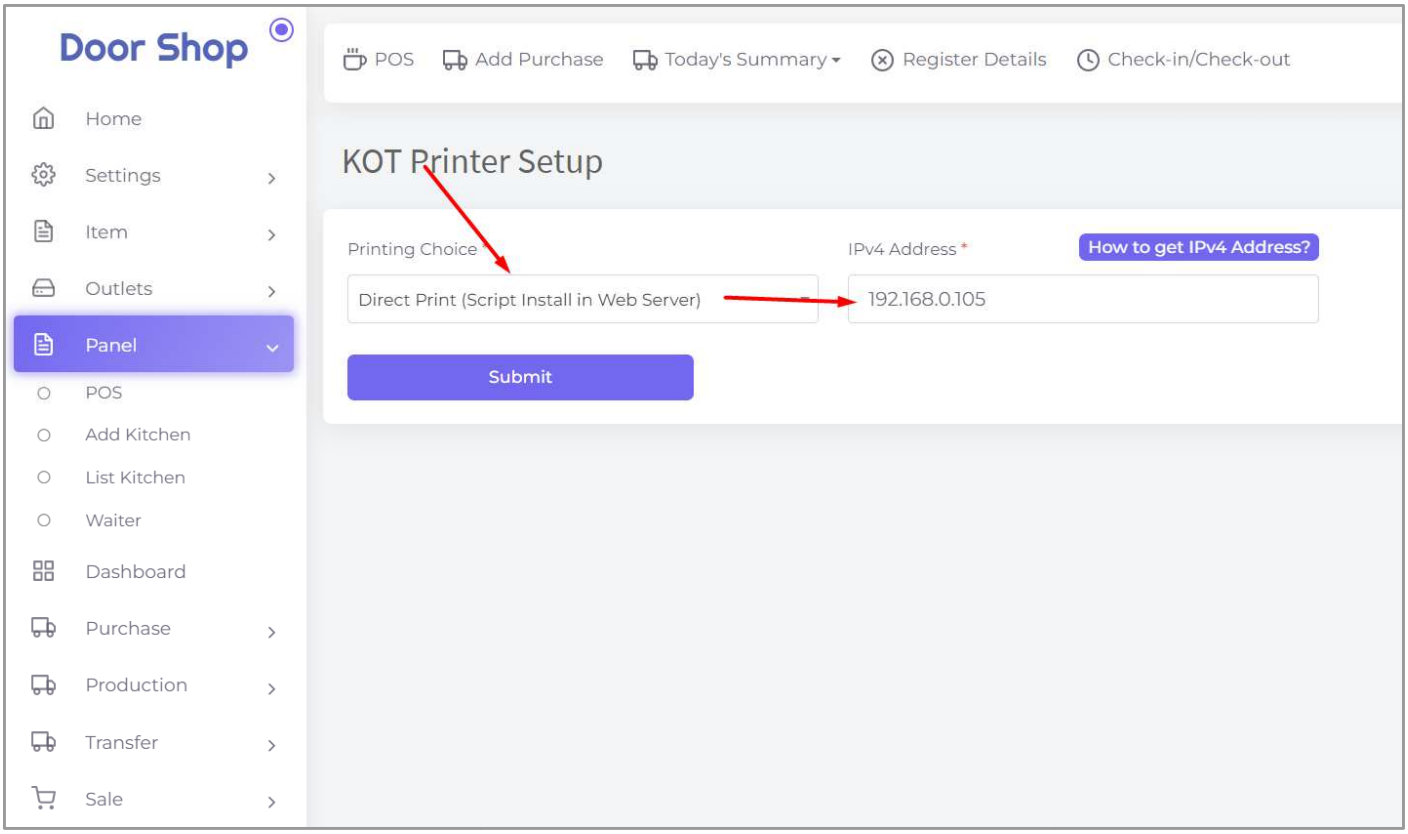
Browser Popup Print - System will provide you popup print facility after placing another or Re-print KOT in POS screen as per your multiple kitchen category separately. Let's see the screenshot.



Direct Print (Script Install in Localhost) - System will print the KOT directly without a popup window in your selected printer after generating the KOT. System will consider separate prints as per order items categories.



Direct Print (Script Install in Web Server) - System will print the KOT directly without a popup window for your selected printers in the KOT Panel and after placing an order or Re-print KOT. And here you need to add IPv4 Address for communication with local installed printer server, please check How to get IPv4 Address for details.

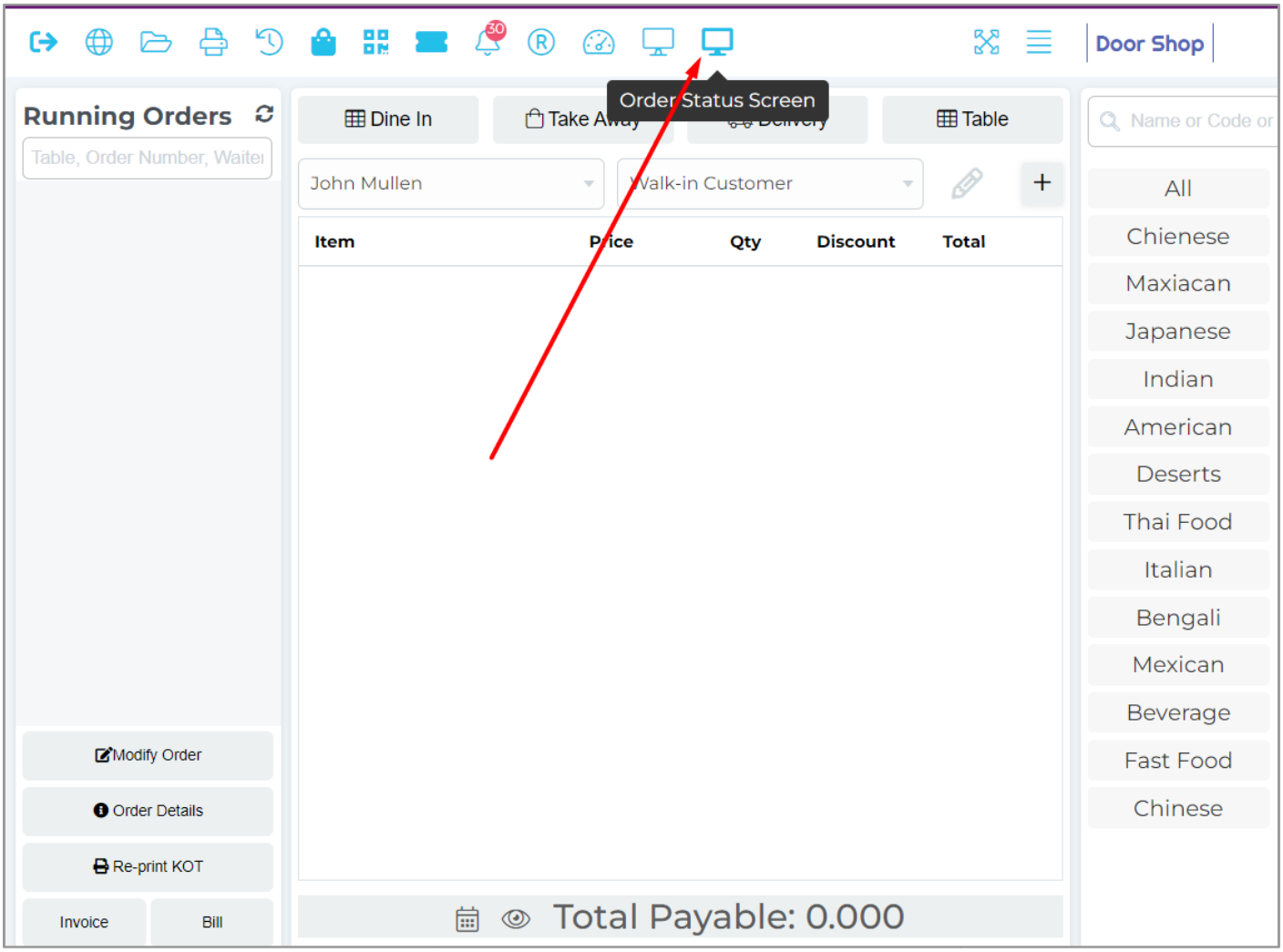


Finally Save it.

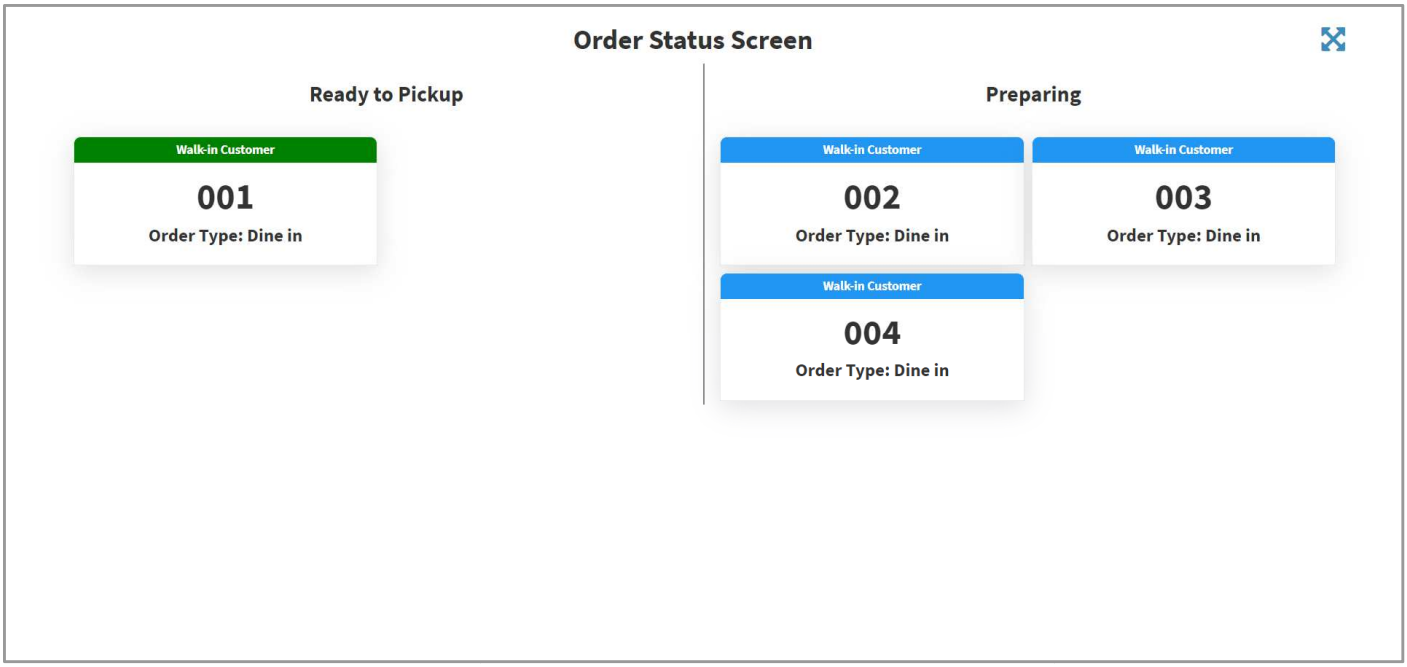
9. Order Status Screen

It is a digital screen that displays the status of orders on a smart TV notifying customers when to pick up their orders. Once the order is ready, then the system will show the order on that display.

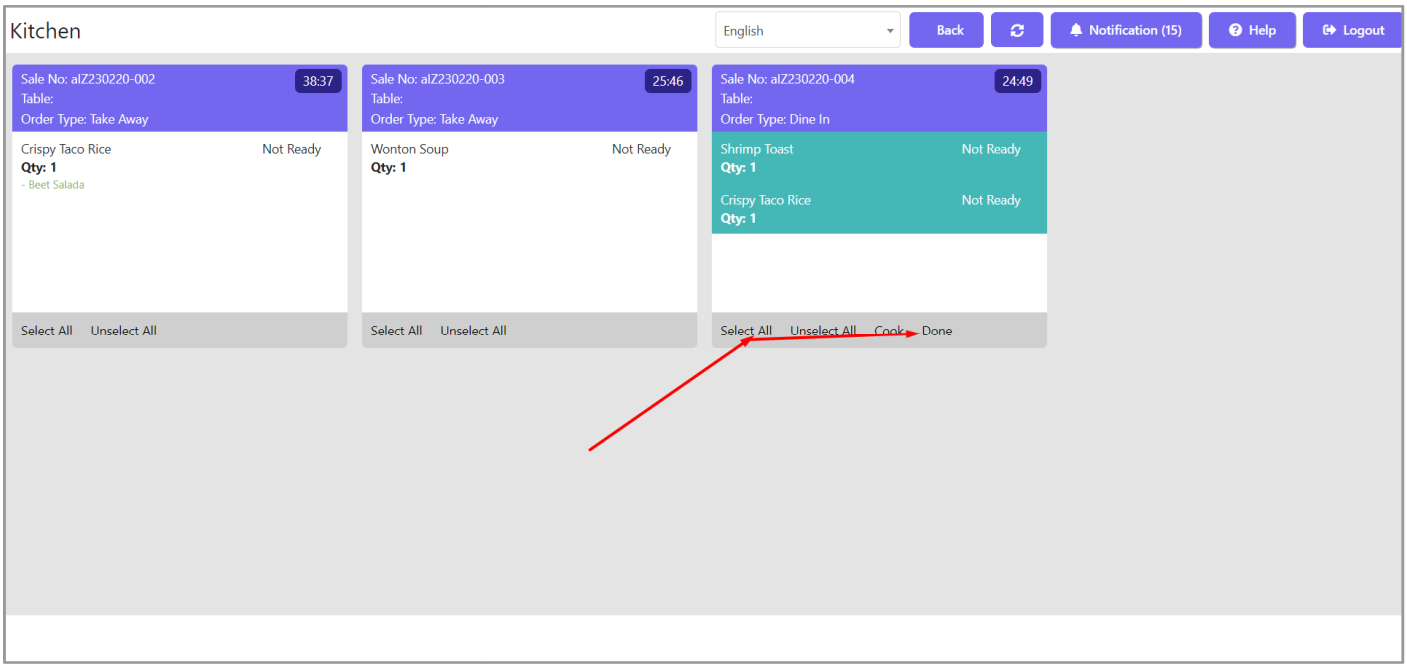
Go to the POS screen and click on that button.



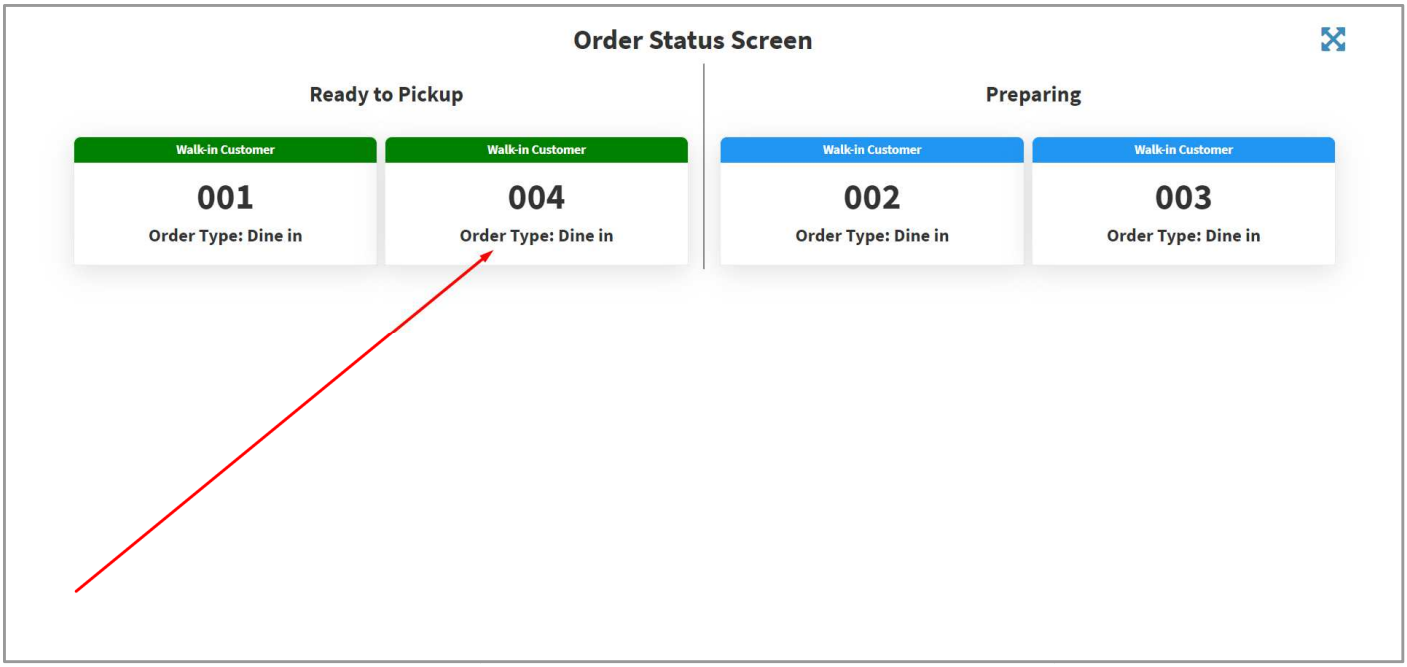
And then the system will show the Order Status Screen.



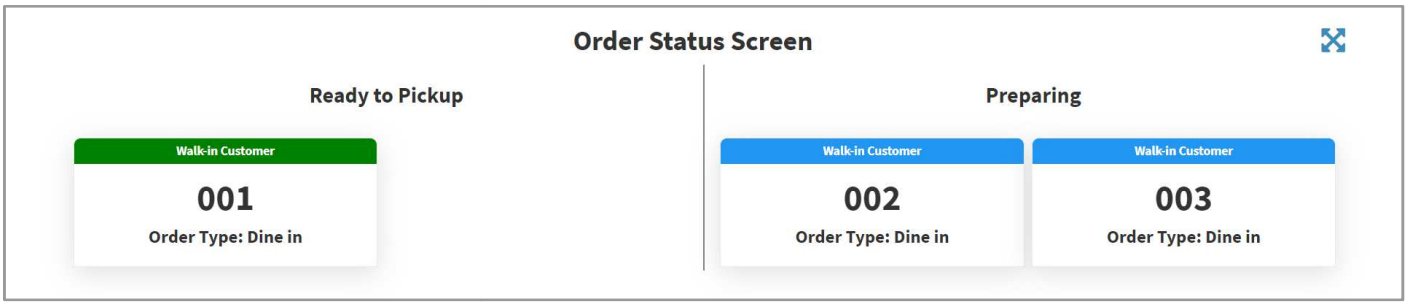
Showing order in Preparing after placing an order here. And now go to the kitchen panel and mark as done then the system will show that order in the Ready to Pickup side.



Showing item in Ready to Pickup when Chef marks an order as done.



Remove from ready to Pickup by Generate invoice from POS, let's generate the Invoice now. Then it's removed from here.

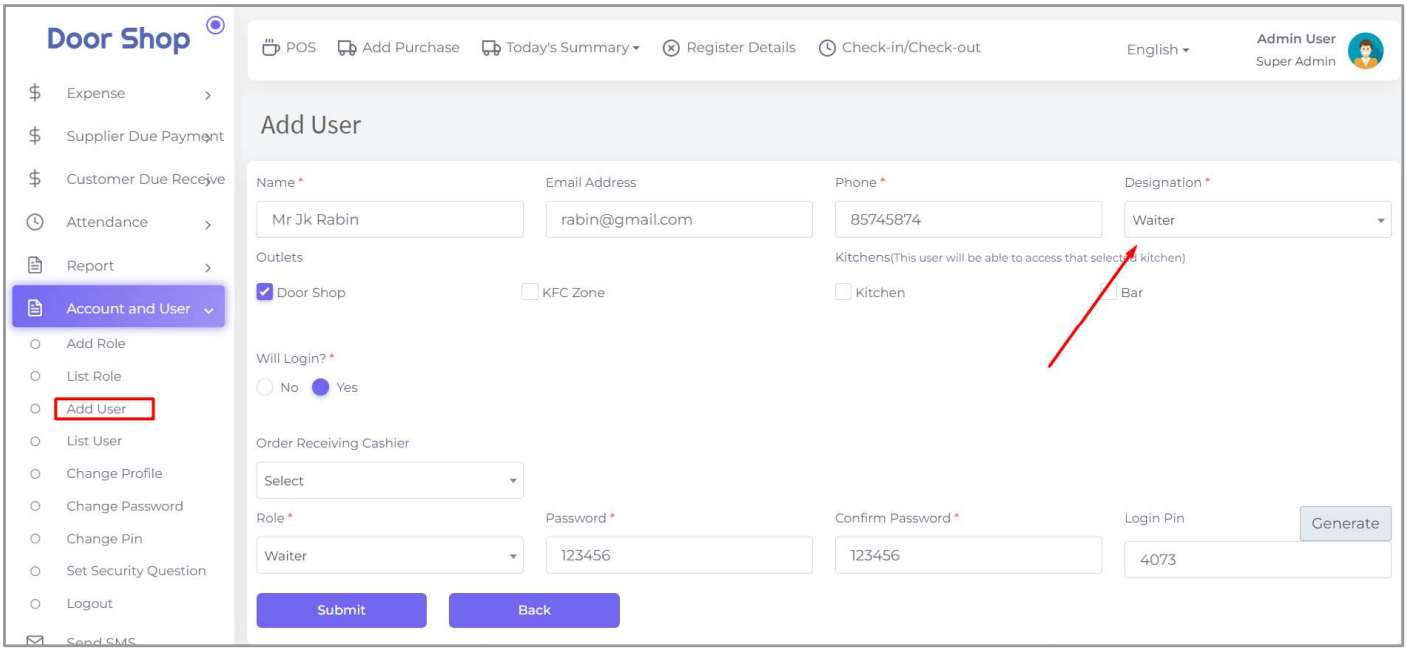


10. Waiter

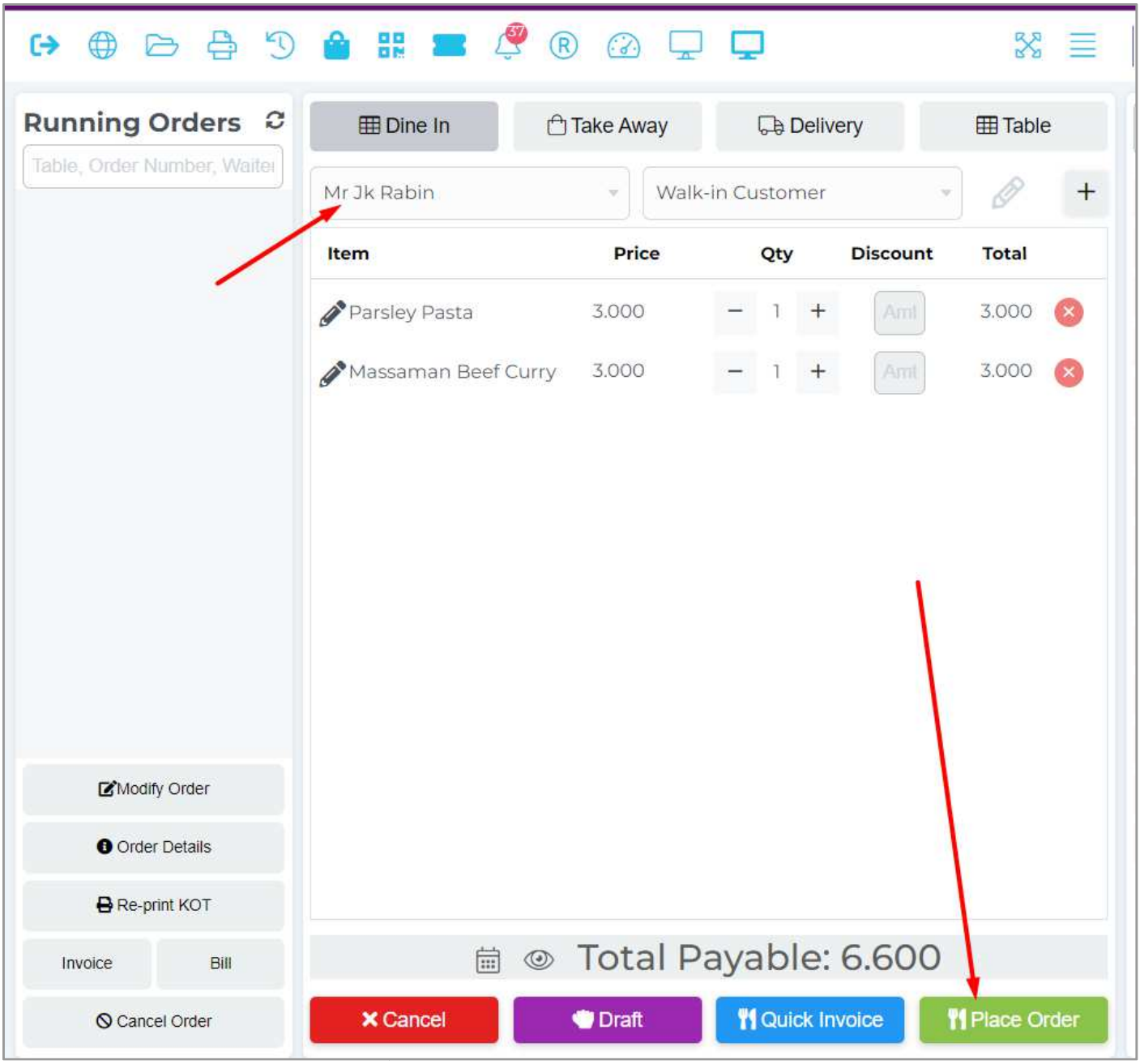
10.1. Waiter Panel

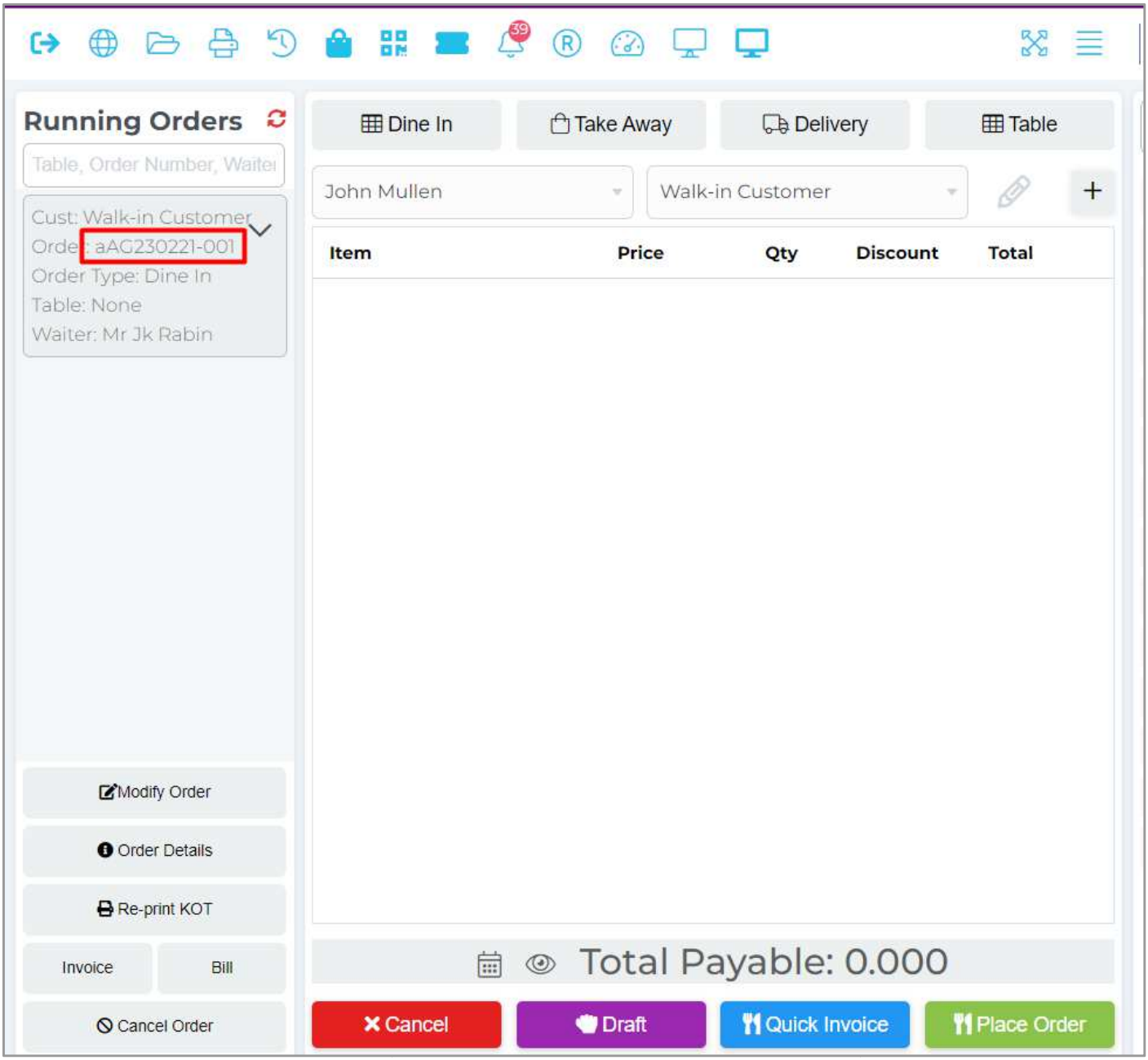
The waiter will get notifications on this panel that the orders are associated with the waiter. And
Admin or any other type of users will get all of the notifications.

Adding someone as waiter from Add User.

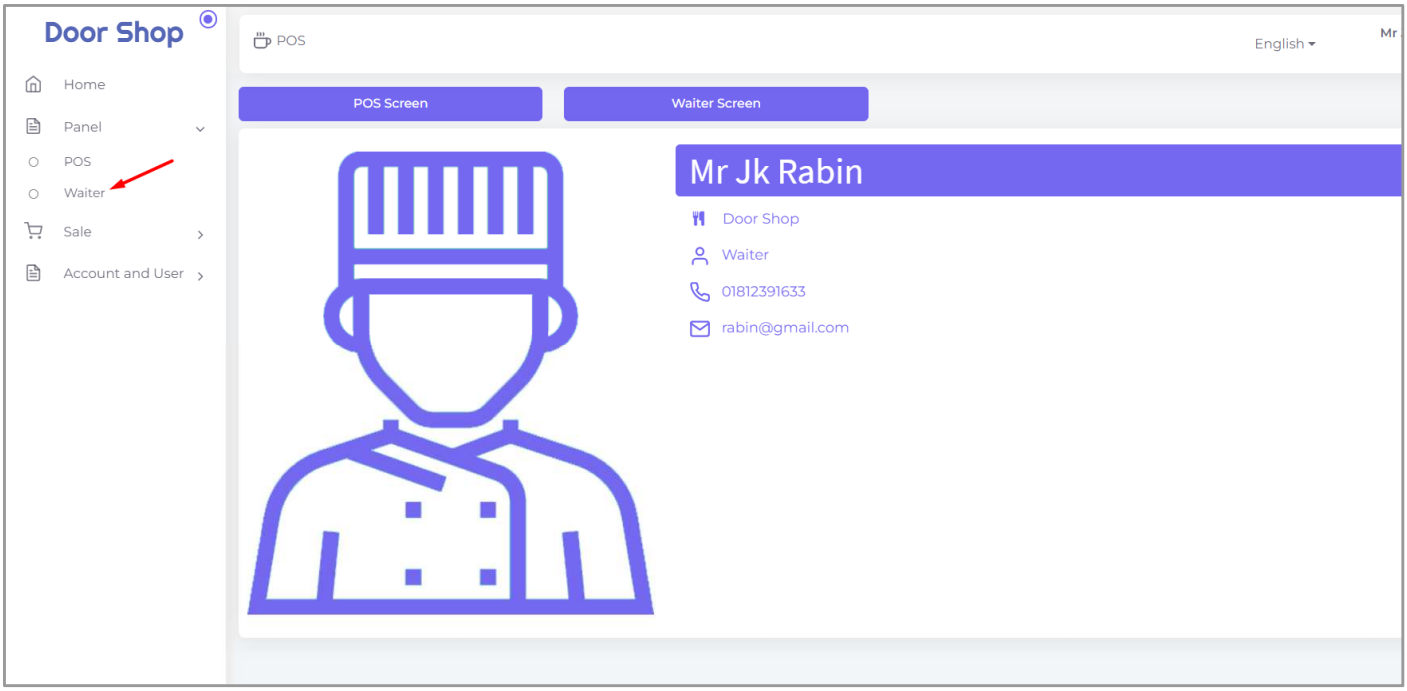


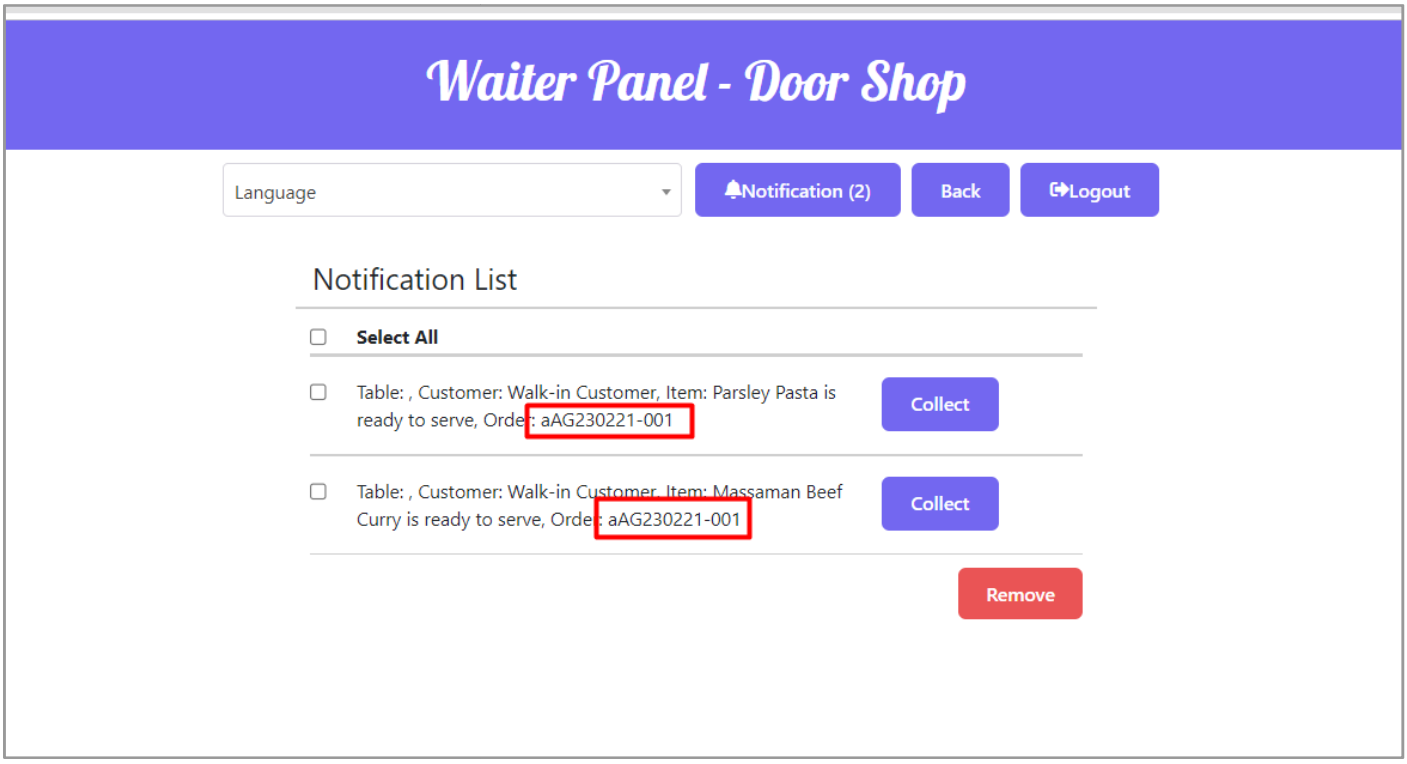
Save it. And go to the POS screen to place an order with that waiter.


Running Orders
Table, Order Number, Waiter
Dine In
Take Away
Delivery
Table
Mr Jk Rabin
Walk-in Customer
Item
Price
Qty
Discount
Total
Parsley Pasta
3.000
1
Amt
3.000
Massaman Beef Curry
3.000
1
Amt
3.000
Modify Order
Order Details
Re-print KOT
Invoice
Bill
Cancel Order
Total Payable: 6.600
Cancel
Draft
Quick Invoice
Place Order



Now chef marks as done from the kitchen panel and then system showing the notification on Waiter Panel, we are going to login with the Waiter that we added last time. And getting two notifications for separate items is done.

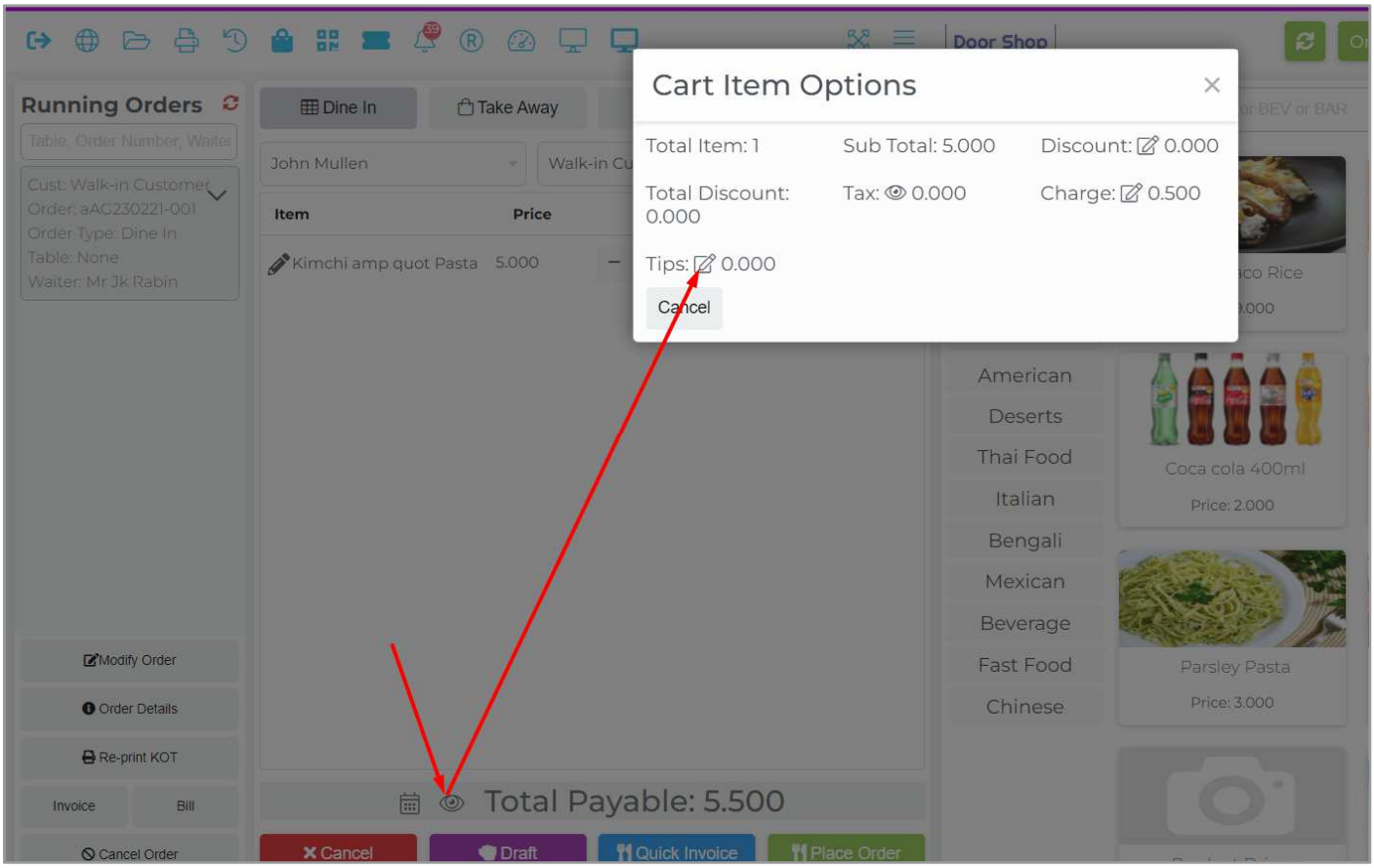

Door Shop
Home
Panel
POS
Waiter
Sale
Account and User
POS
English
Mr
POS Screen
Waiter Screen
Mr Jk Rabin
Door Shop
Waiter
01812391633
rabin@gmail.com


Waiter Panel - Door Shop
Language
Notification (2)
Back
Logout
Notification List
Select All
Table: , Customer: Walk-in Customer, Item: Parsley Pasta is ready to serve, Order: aAG230221-001
Collect
Table: , Customer: Walk-in Customer, Item: Massaman Beef Curry is ready to serve, Order: aAG230221-001
Collect
Remove

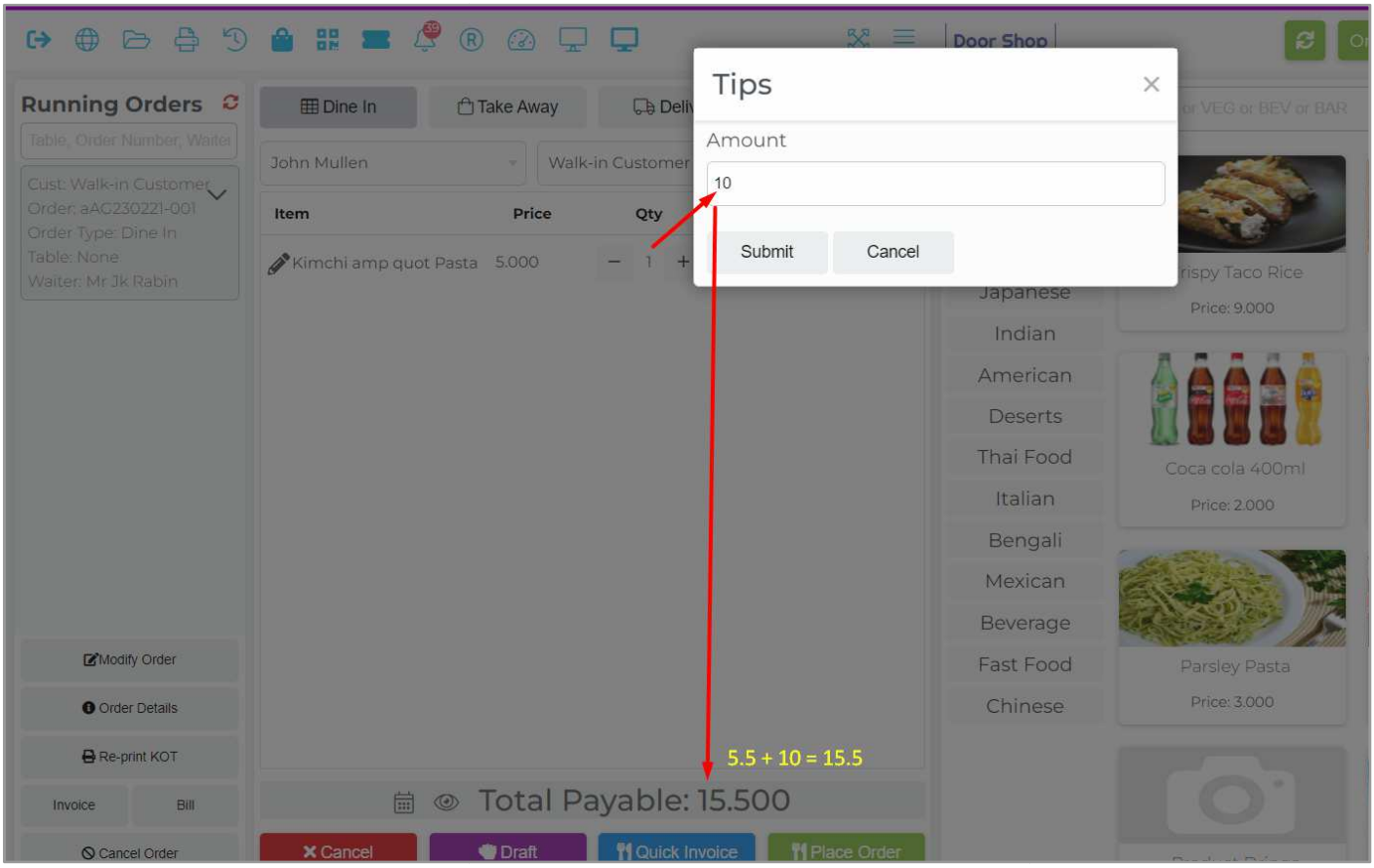
10.2. Waiter Tips

System will allow you to add waiter tips in every order.

Go to the POS screen and add waiter tips.

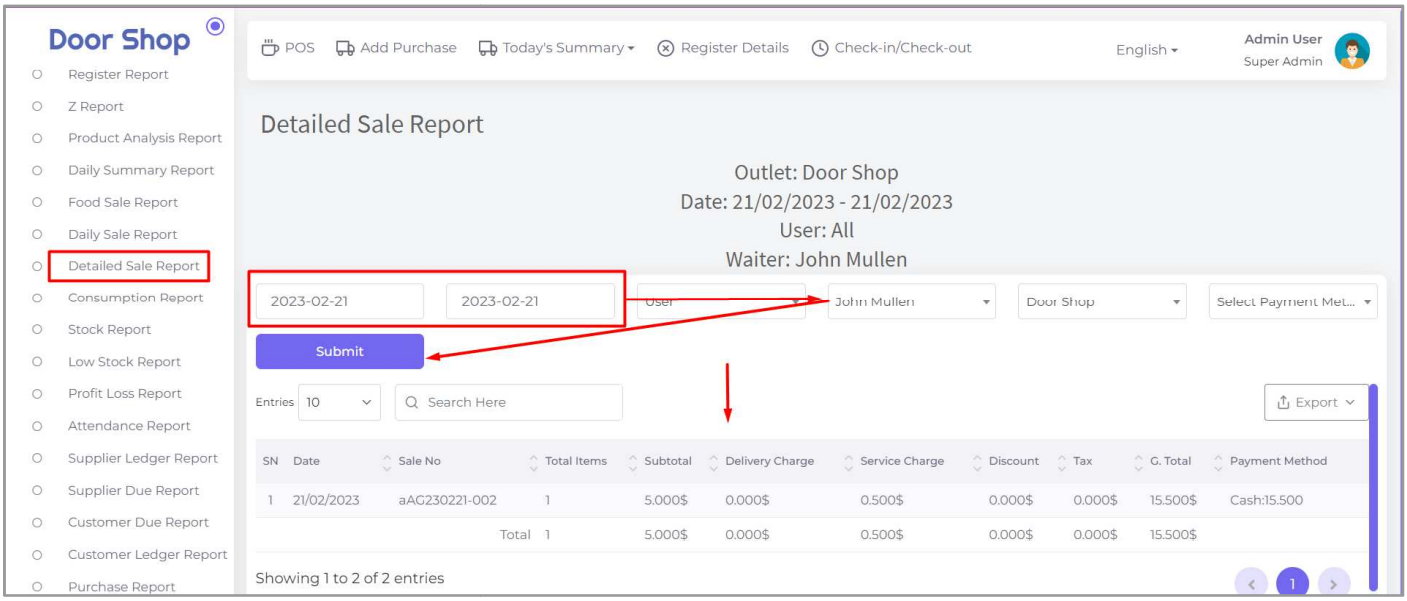


Click on the edit button to add amount.



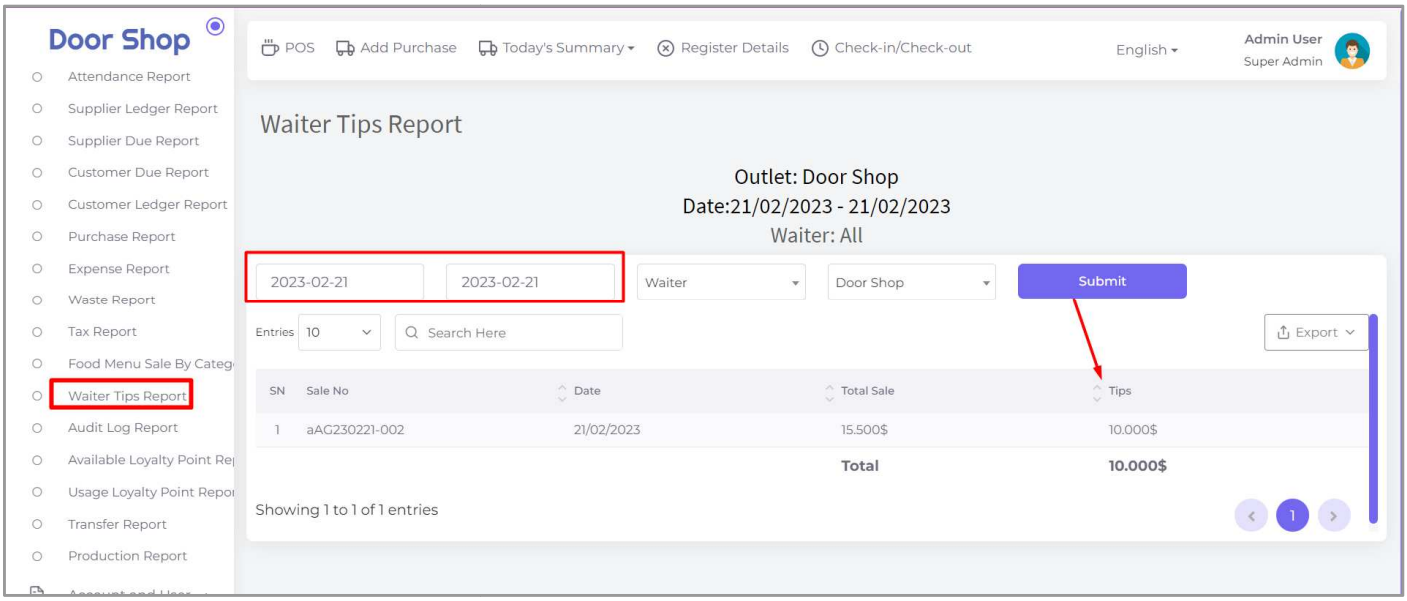
10.3. Waiter Sale Report

Go to Report and click on Detailed Sale Report.



10.4. Waiter Tips Report

Go to Report and click on Waiter Tips Report.

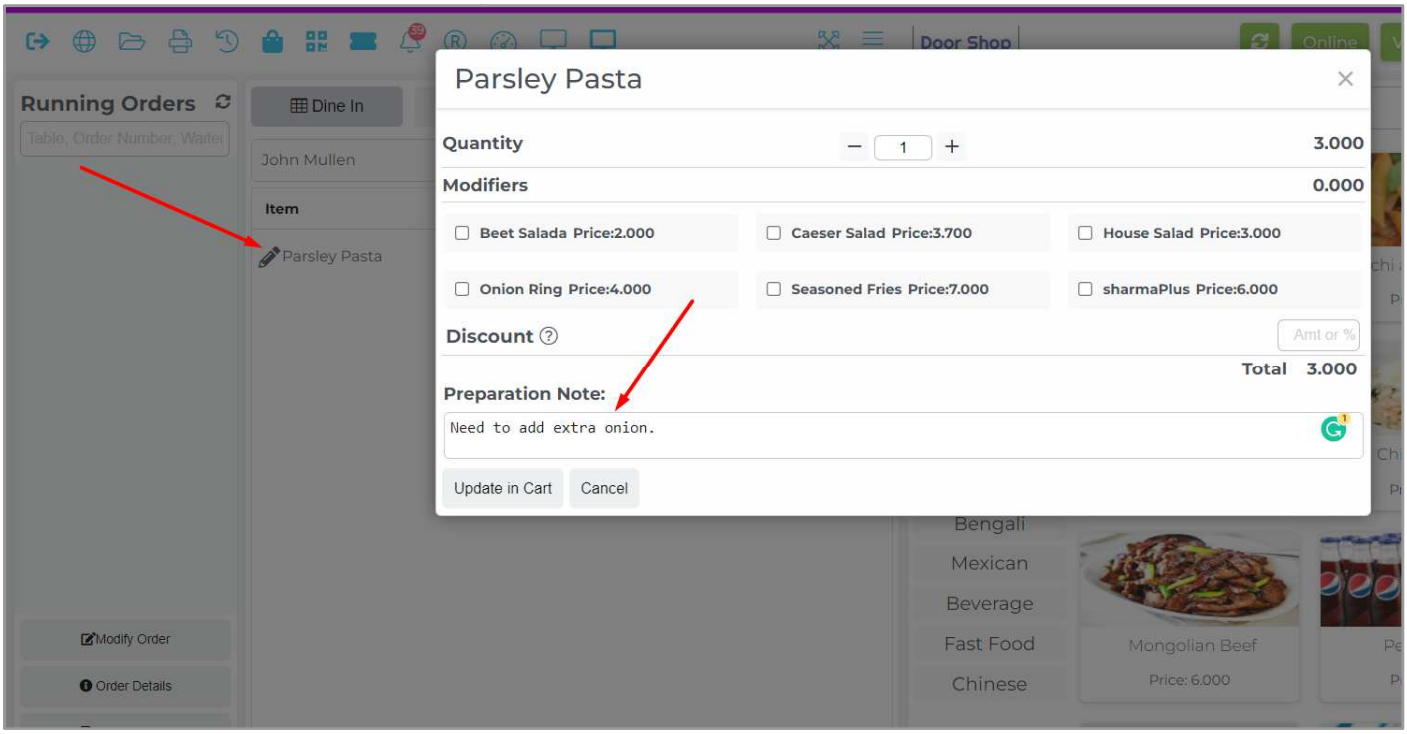


11. Toppings / Modifier / Preparation Note

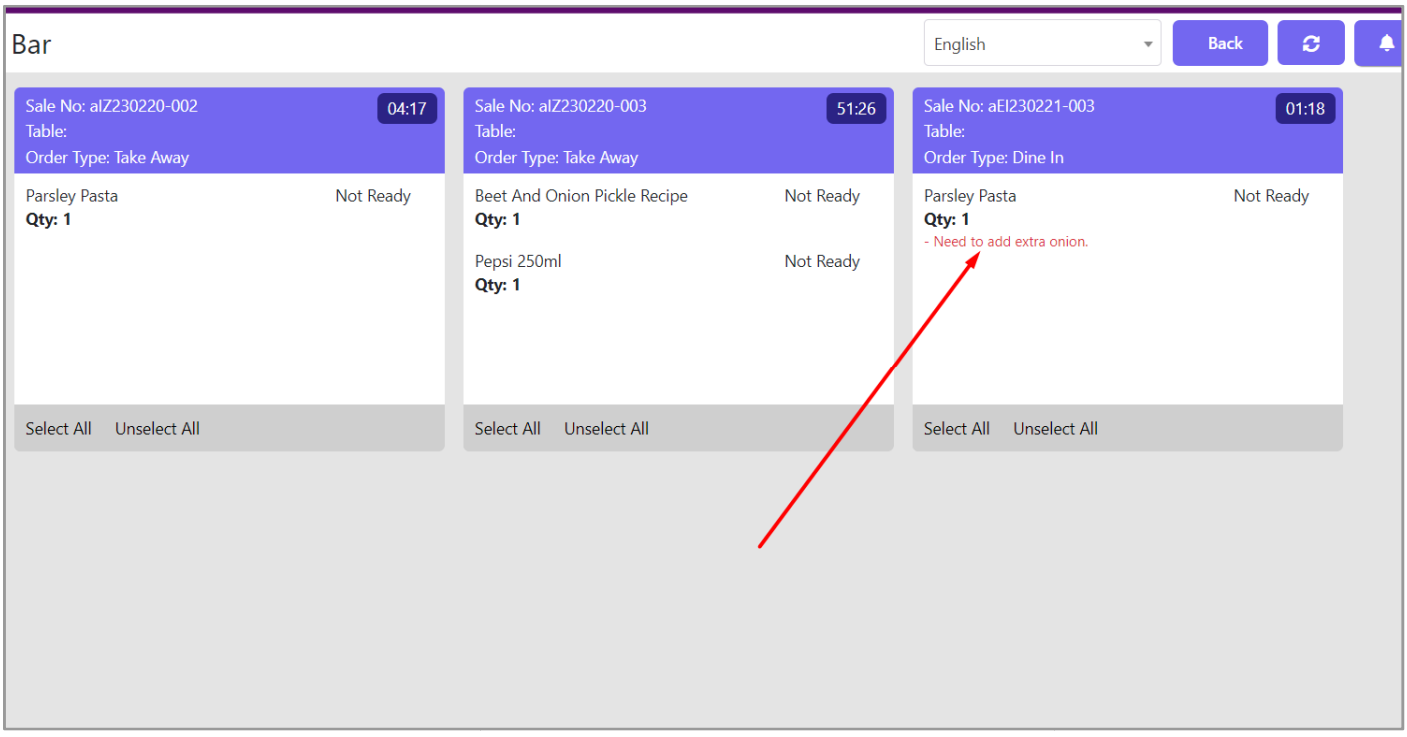
11.1. Item Preparation Note

Using this feature you can add additional instructions from customers for the Chef to make the food.

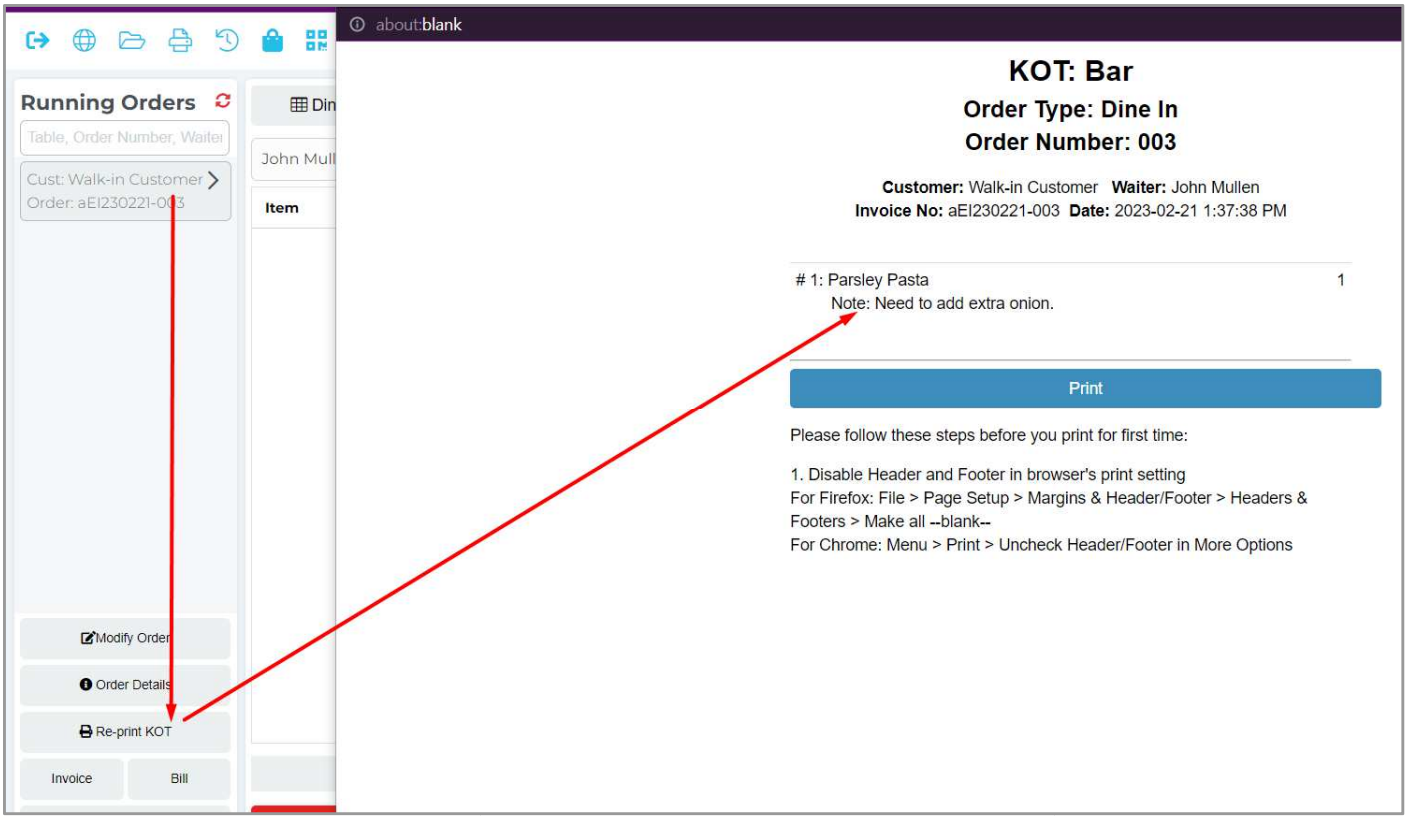
If you want to add a preparation note after adding the item to the cart then click on this icon, it will open a window where you can add or edit the preparation note and also the system may open the modal on first click as per your setting.



System will show notes in the kitchen panel.



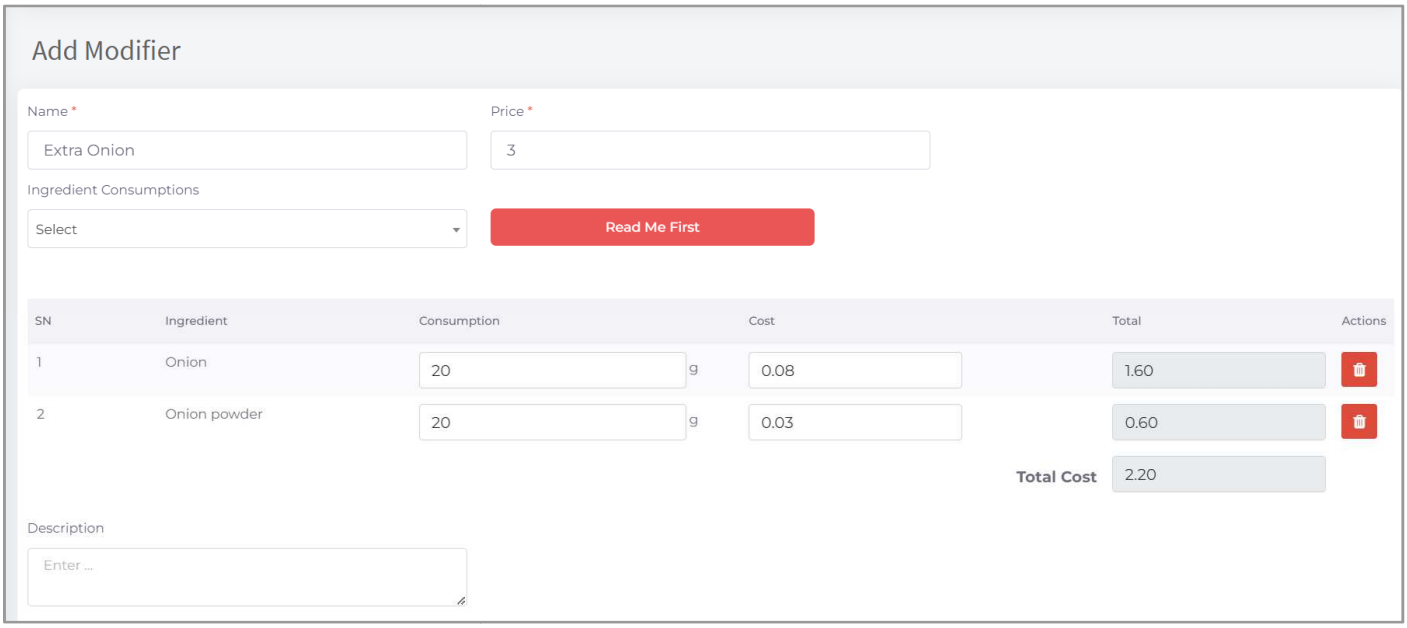
It will show on KOT like that.


Running Orders
Table, Order Number, Waiter
Cust: Walk-in Customer
Order: aEI230221-003
Item
Modify Order
Order Details
Re-print KOT
Invoice
Bill
about:blank
KOT: Bar
Order Type: Dine In
Order Number: 003
Customer: Walk-in Customer Waiter: John Mullen
Invoice No: aEI230221-003 Date: 2023-02-21 1:37:38 PM
1: Parsley Pasta 1
Note: Need to add extra onion.
Print
Please follow these steps before you print for first time:
1. Disable Header and Footer in browser's print setting
For Firefox: File > Page Setup > Margins & Header/Footer > Headers & Footers > Make all --blank--
For Chrome: Menu > Print > Uncheck Header/Footer in More Options

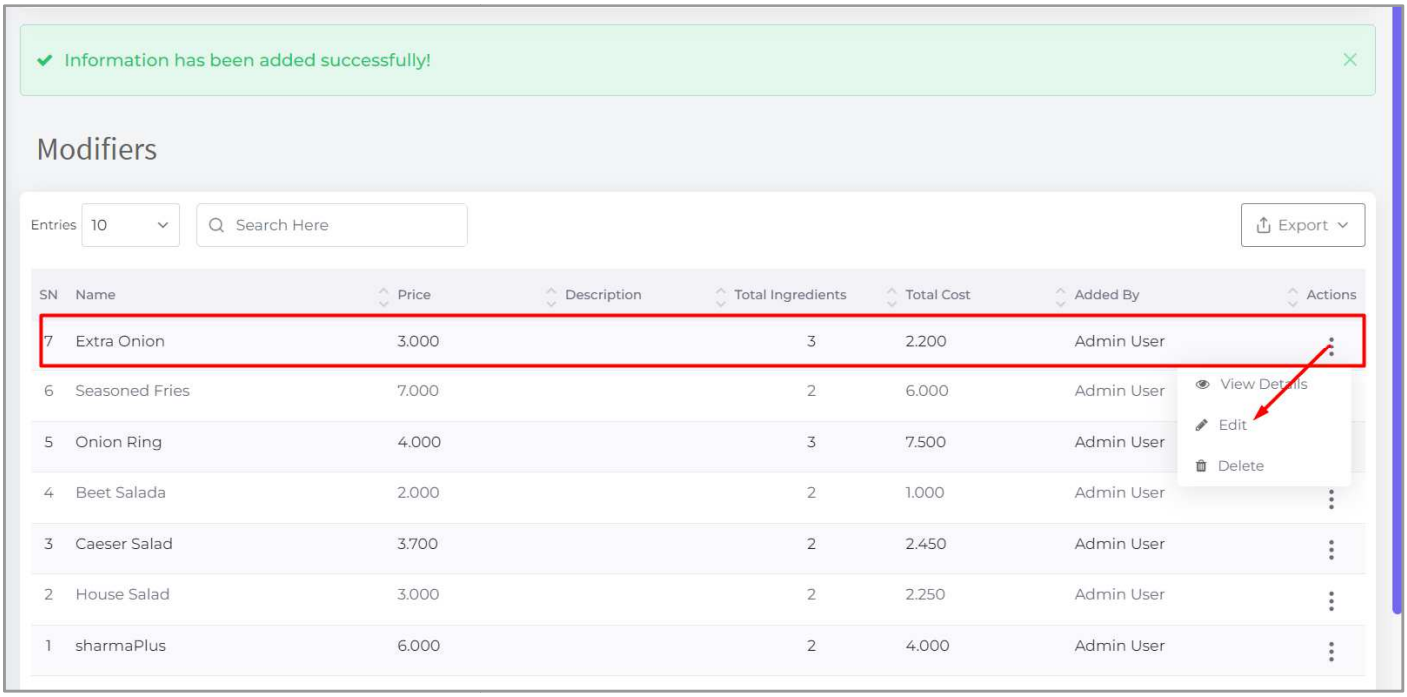
11.2. Item Modifier with Price, Recipe and Costing

Item modifier is also called Toppings. Sometimes customers may ask for some additional small items along with the main dish and those small items are called Item Modifiers. In this system you can have multiple Item Modifiers with their recipe and can calculate costing, set their price etc.
And finally you can assign modifiers to Food Menu items that apply with that food menu.
Please follow below guideline how to add an Item Modifier to the system along with its Recipe, Costing and Price.

Go to "Item" from the left menu, and then click on "Add Modifier".

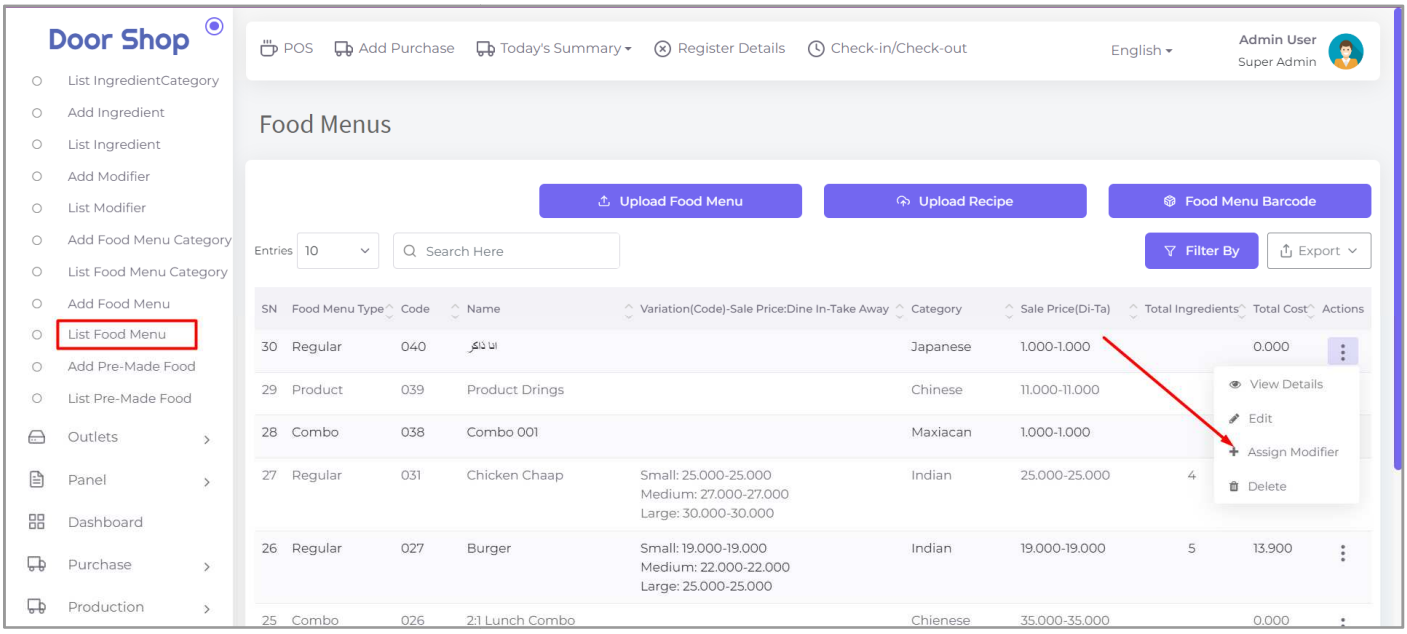


Here, you can add ingredients with their consumption and cost. And after clicking on submit system will show the modifier data and also you can edit from the actions.

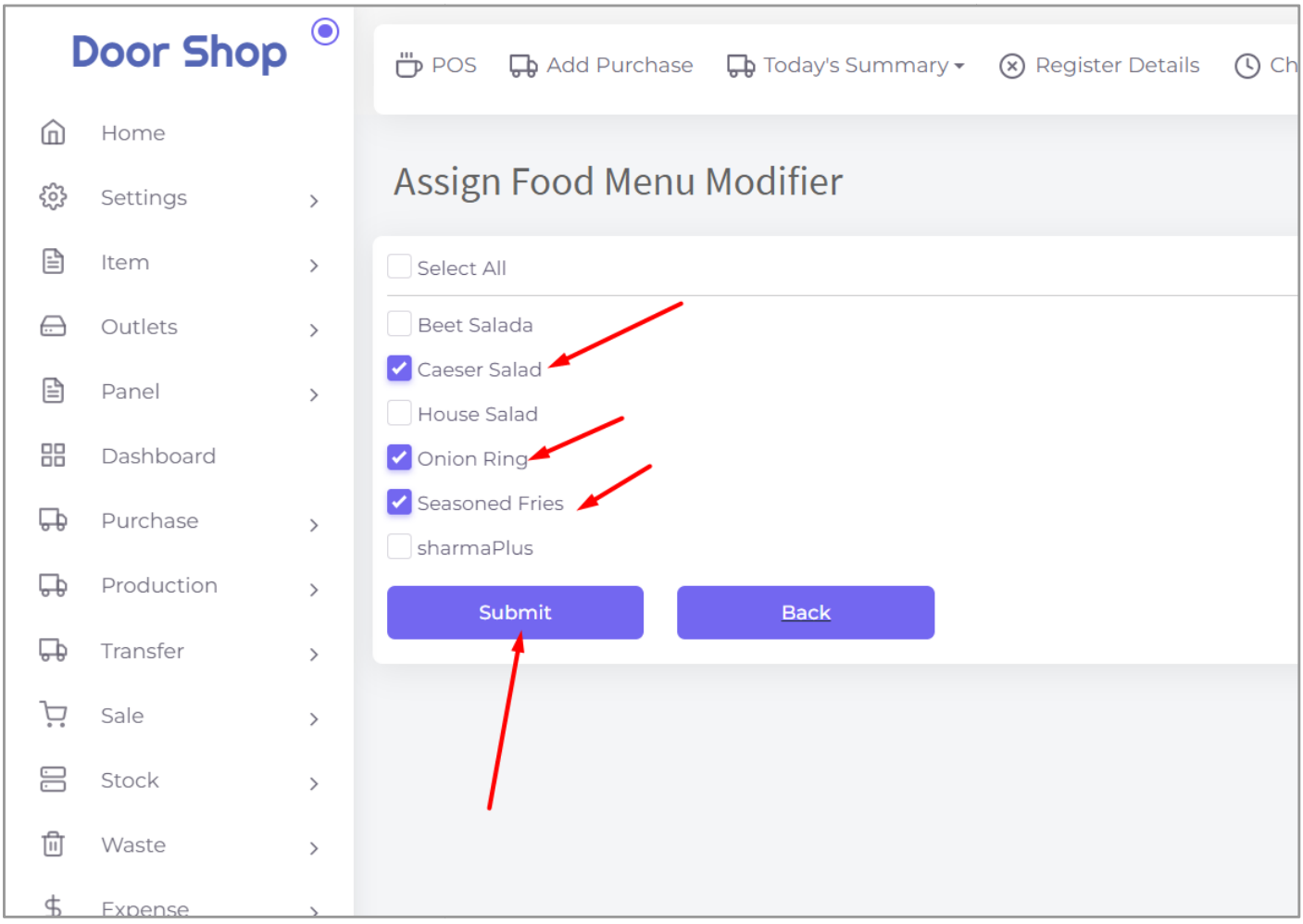


11.3. Assign Different Modifier to Different Food Menu

Go to Food Menu list

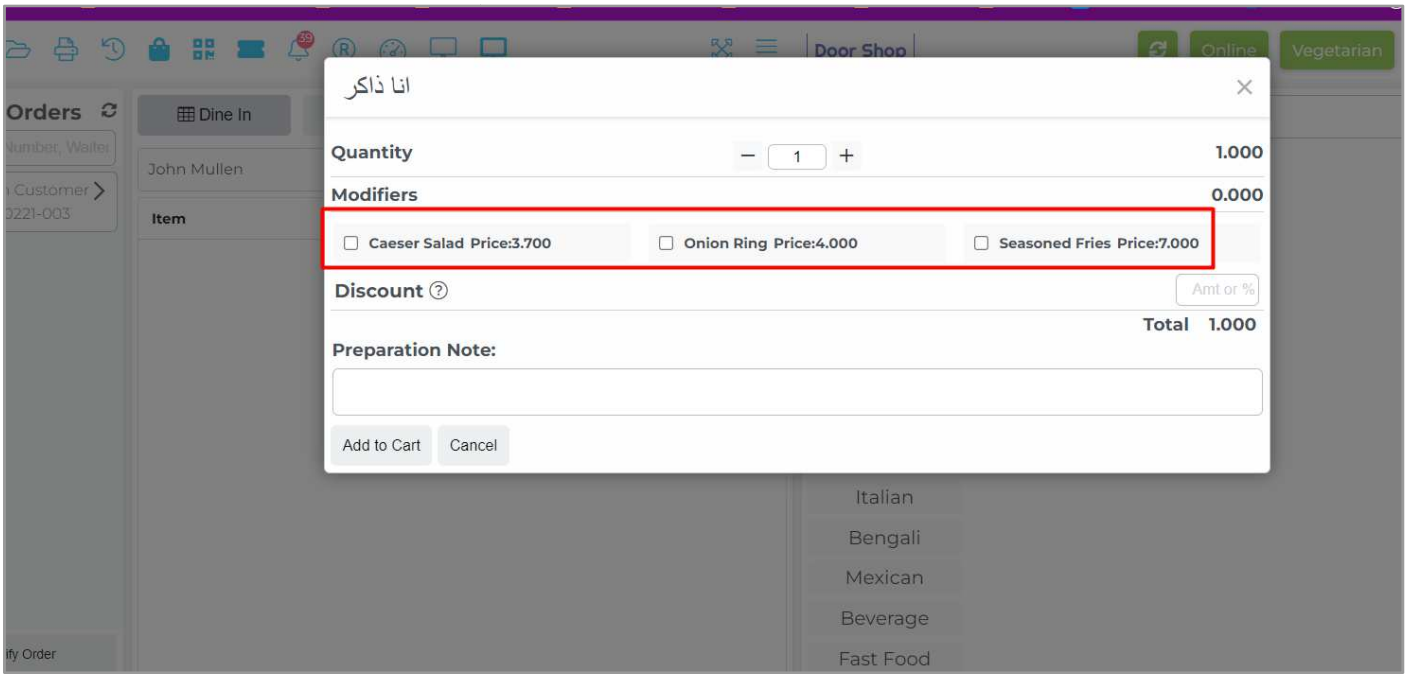


Click Assign Modifier and check all of your modifiers associated with the Food Menu.

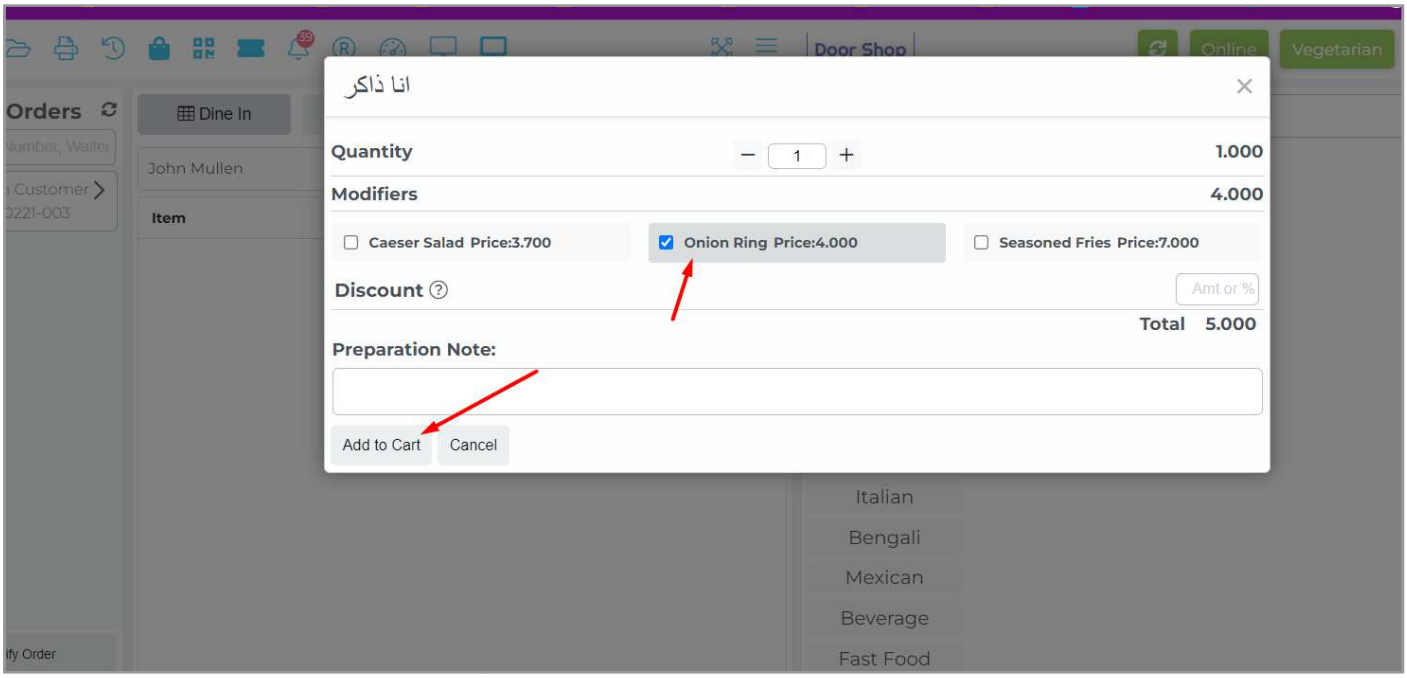


11.4. How modifier works in POS and deducts stock

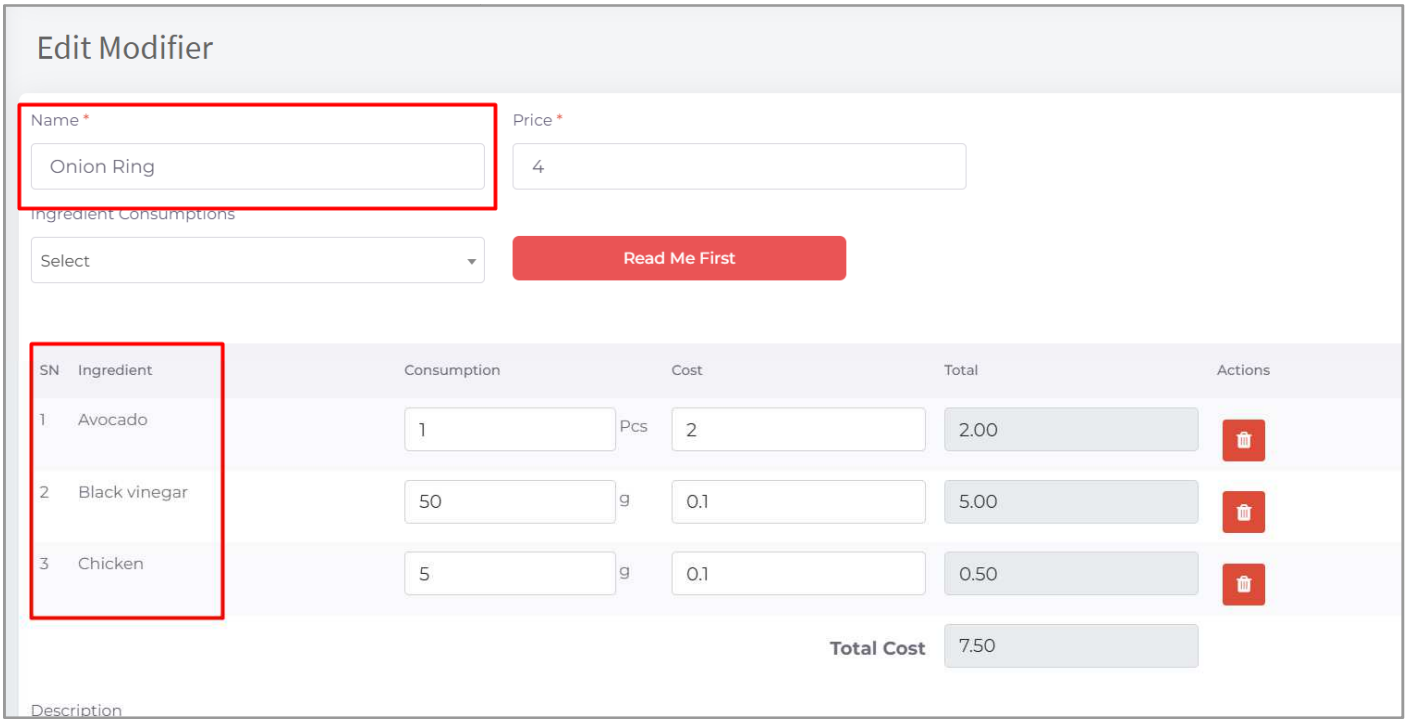
Only selected Modifiers shown on the POS screen.



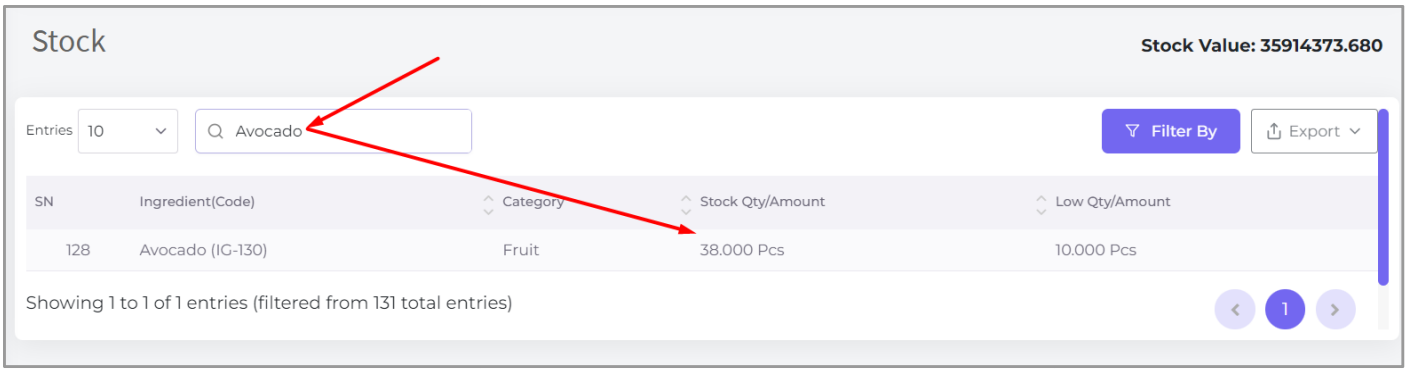
Let's select the Onion Ring Modifier for this Food Menu.

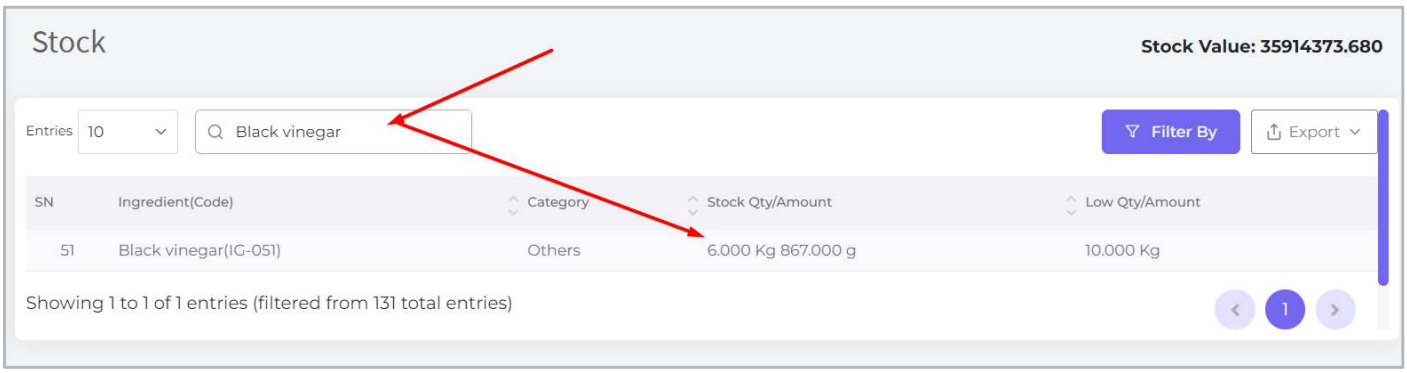


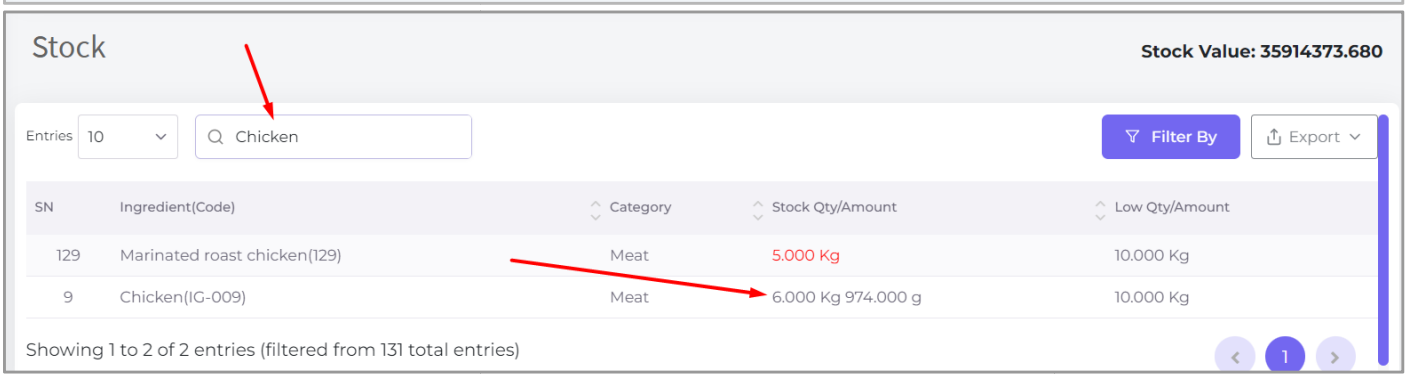
Let's see the stock of all ingredients that we add for this Modifier, so go to the Modifier edit form and check all of the ingredients.



Now we will check the stock value for those ingredients, then go to the stock menu.

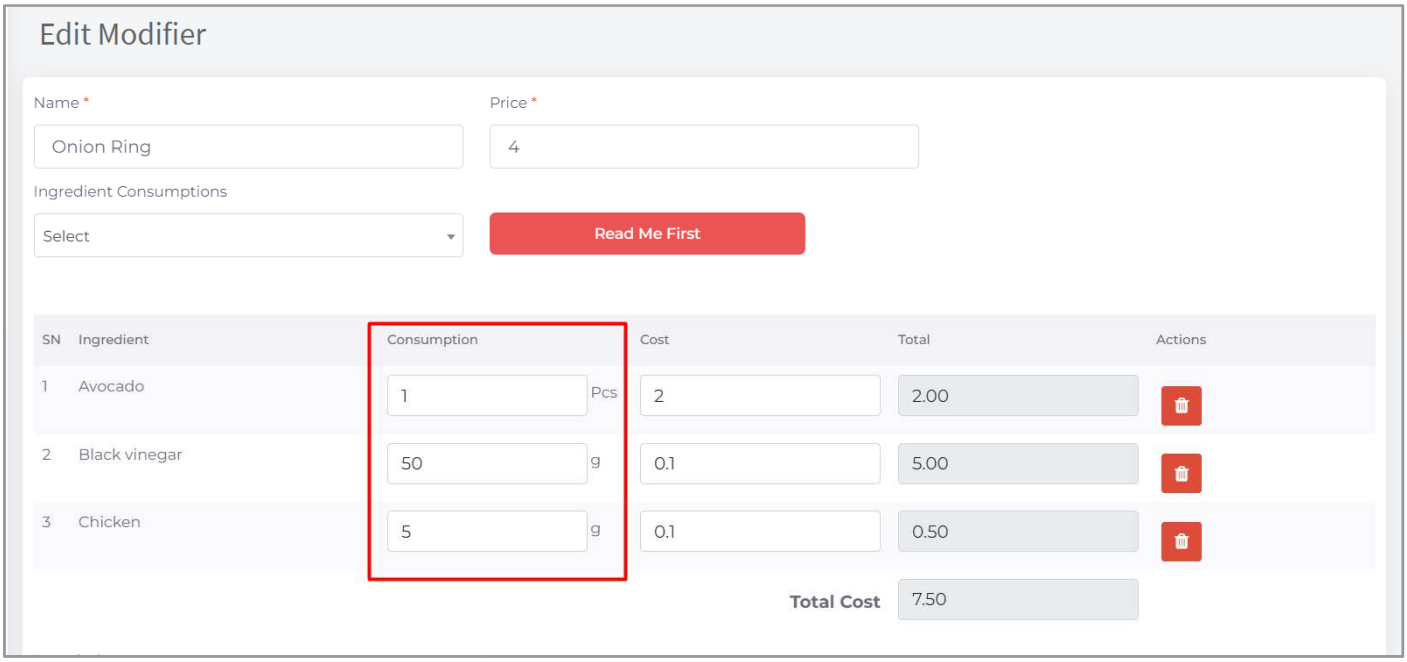






Here stocks are-
-Avocado is 38Pcs
-Black vinegar is 6Kg and 867g
-Chicken is 6Kg and 974g

Now let see the used consumption of modifiers.



-Avocado is 1Pcs
-Black vinegar is 50g
-Chicken is 5g

Now go to the POS screen and place an order with that.

Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Invoice No:aMF230221-004

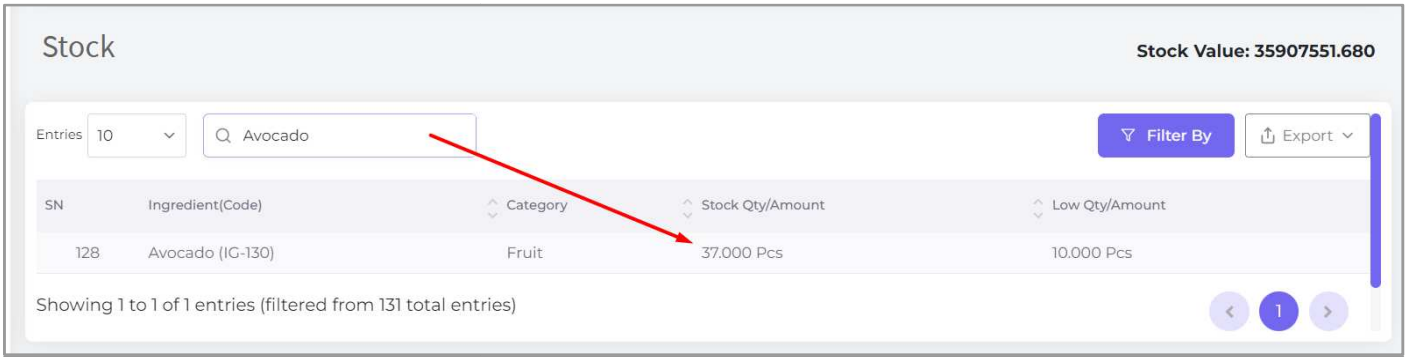
Order Type:Dine In

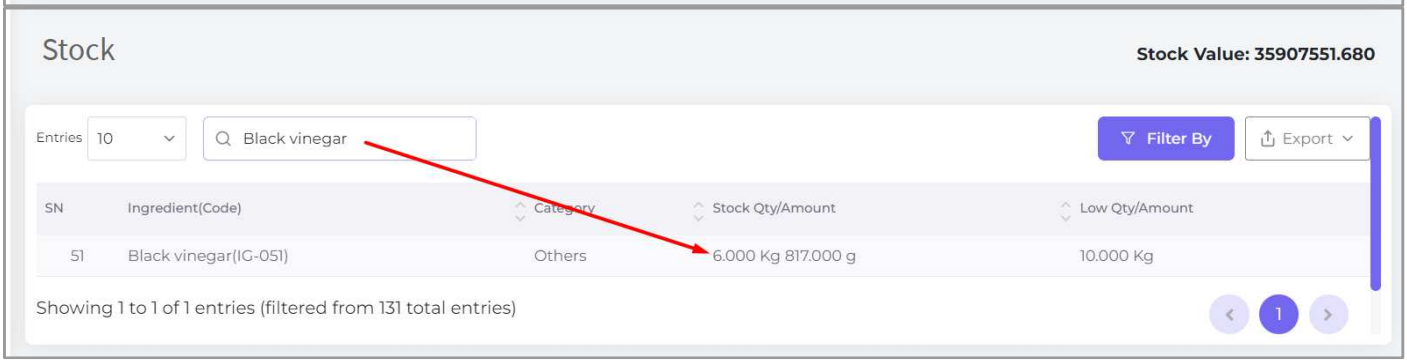
Date:2023-02-21 2:51:43 PM
Sales Associate: Admin User
Customer: **Walk-in Customer**
Waiter: John Mullen

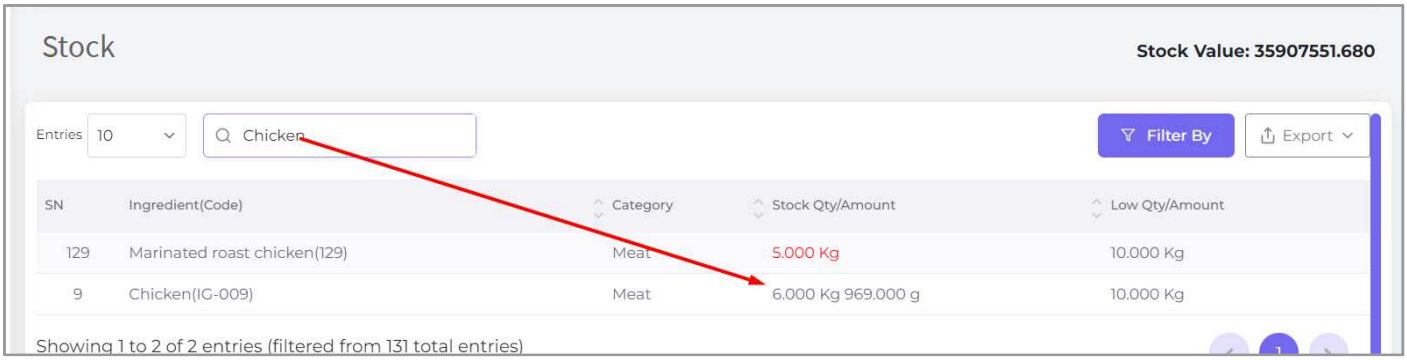
# 1: 1 انا ذاكر X 1.000$	1.000$
Onion Ring	4.000$
Total Item(s): 1	
Sub Total	**5.000$**
Service Charge	**0.500$**
Grand Total	**5.500$**
Paid Amount	**5.500$**
Given Amount	**5.500$**
Total Payable	5.500$
Payment Method	
Cash	**5.500$**

Thank you for visiting us!

Check ingredients stock for deducted status which are used in the selected modifier.







Before place order stocks was-

-Avocado is 38Pcs
-Black vinegar is 6Kg and 867g
-Chicken is 6Kg and 974g

Used consumption on modifier profile.

-Avocado is 1Pcs
-Black vinegar is 50g
-Chicken is 5g

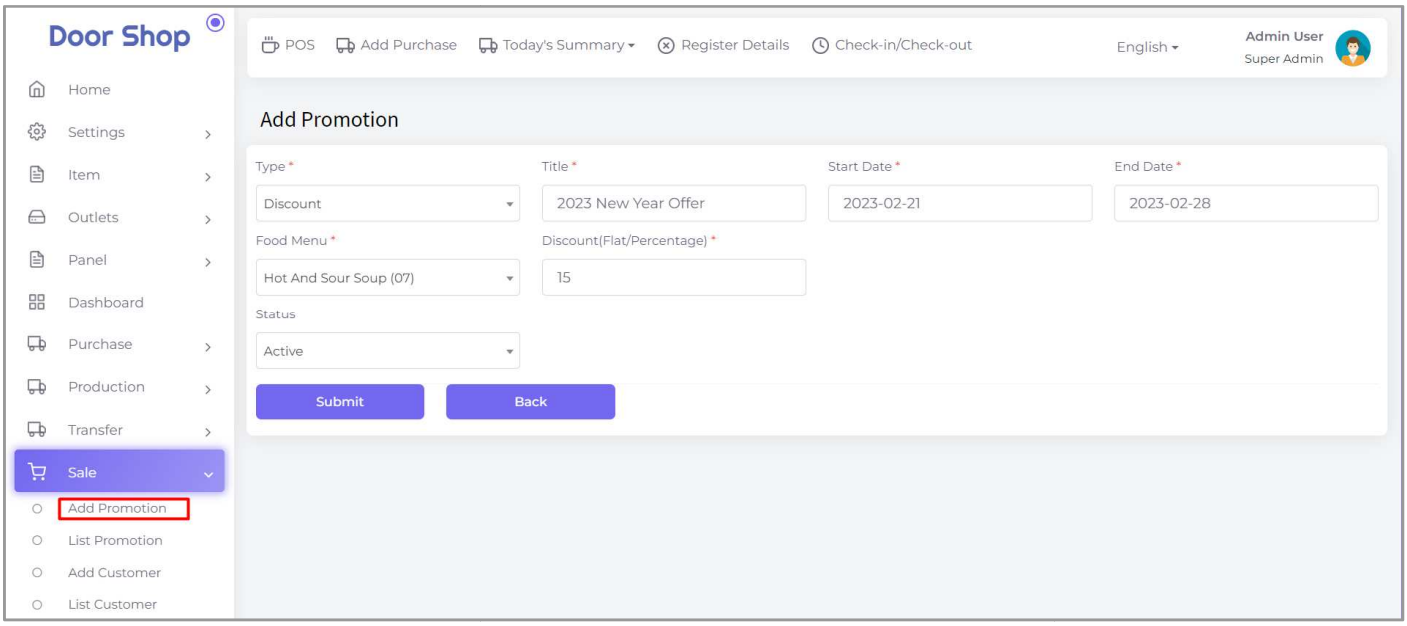
After place order and generate invoice with 1 Quantity of Onion Ring.

-Avocado is 37Pcs (38 - 1 = 37)
-Black vinegar is 6Kg and 817g (867 - 50 = 817)
-Chicken is 6Kg and 969g (974 - 5 = 969)

12. Promotion (Discount and Free Item)

There is a full featured promotion system that supports discount promotion(flat amount/percentage), Buy X Get Y type promotion along with date range and selective items.
You can run multiple promotions on multiple items at a single time and that promotion will be automatically applied when clicking on an item.
Also you can easily see items in POS which have a promotion by clicking on a button.
System will also keep a record of all of your previous promotions and when a promotion's date will be over it will stop applying for promotion automatically.

To set a promotion, go to the Sale menu and click on Add Promotion Menu.

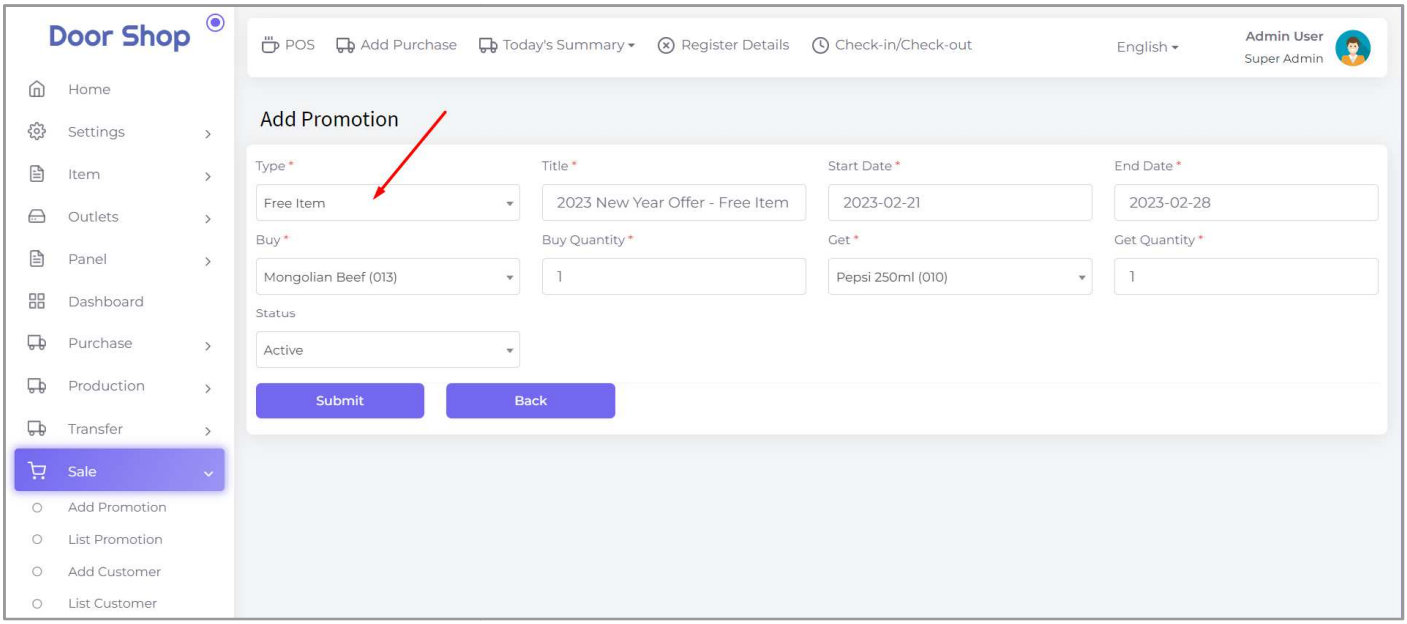


Let us try adding Discount type promotion first.

Title: This is an identification of the discount.
Start Date & End Date: This discount will be applicable with start date to end date only.
Food Menu- Which food menu contains the discount.
Discount: Here you will be able to add a flat amount or percentage discount, eg: 10 or 10%, here system will consider 10 means flat amount discount, and 10% means percentage amount.
Status: System will allow to active/inactive the promotion as per your need.

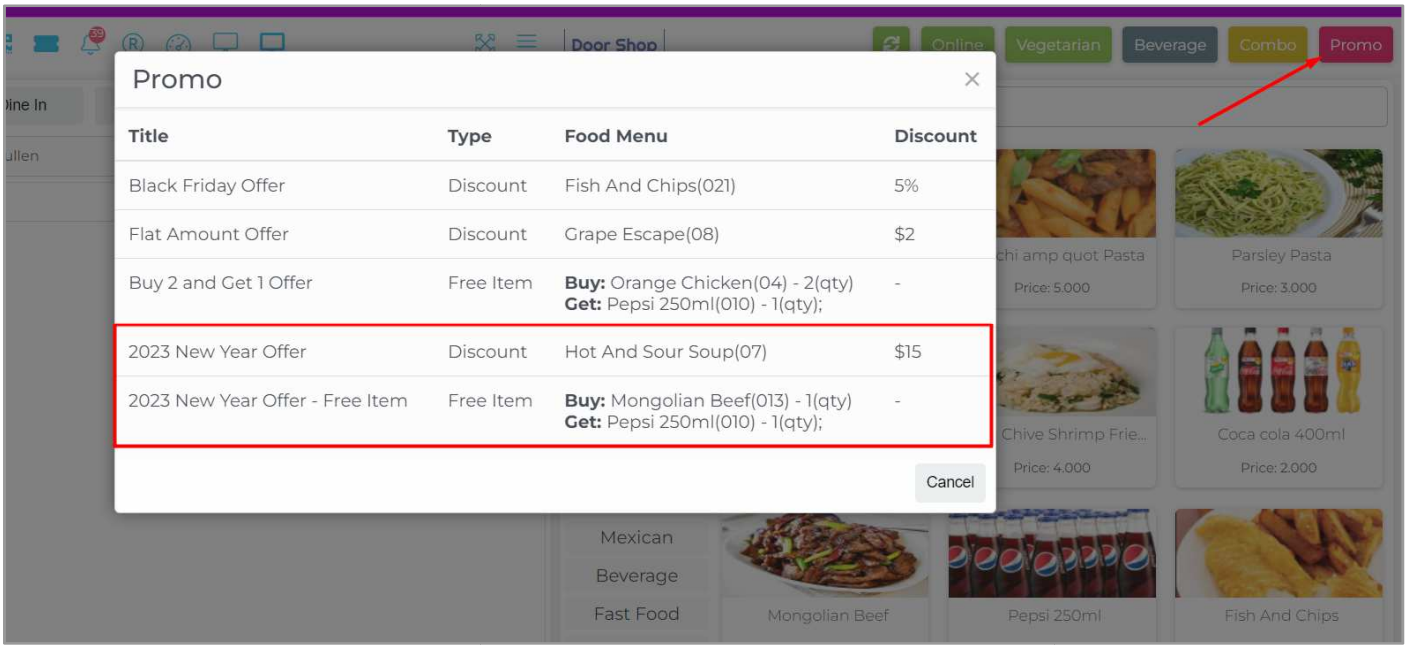
Finally save it.

Let us add a Buy X Get Y type promotion.

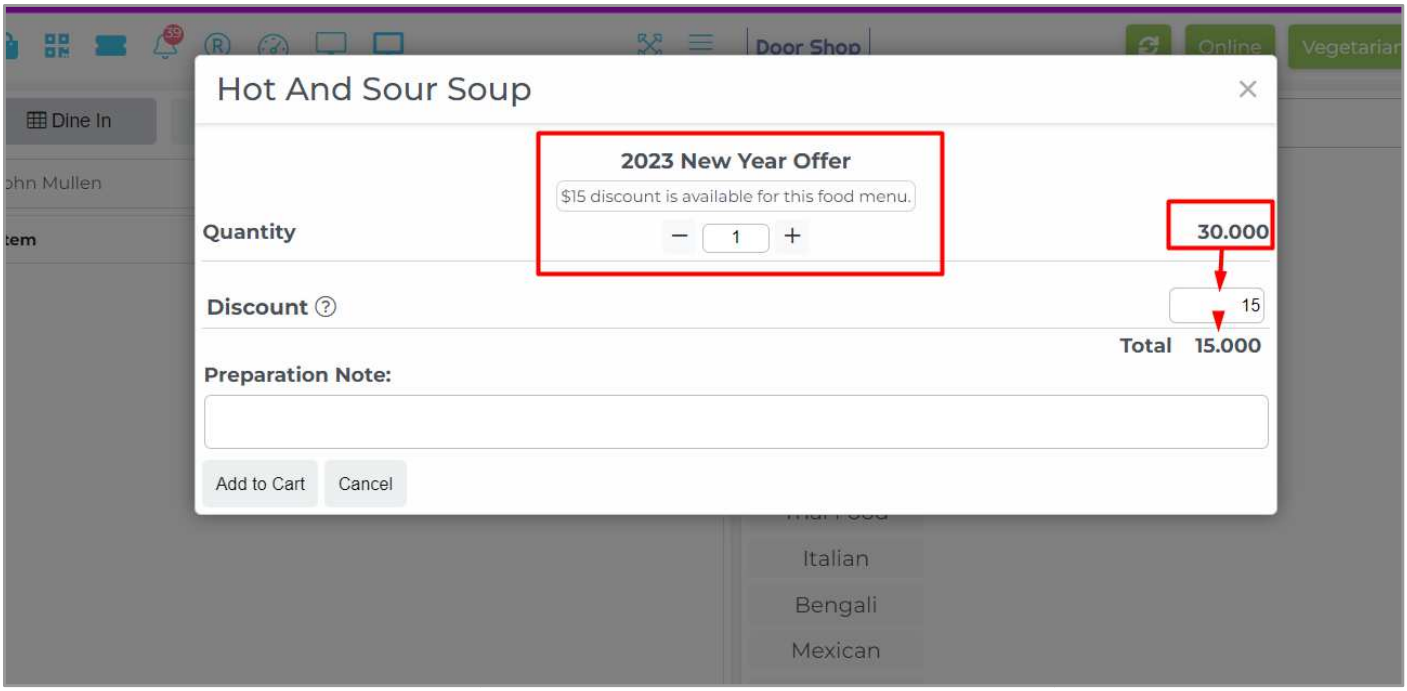


Here is:
Buy: Which food menu customer will buy.
Buy Quantity: How many quantities need to buy to be eligible for the promotion.
Get: Which food menu will get.
Get Quantity: How many quantities will get after reaching the Buy quantity.

Now let's see how it works in POS. After clicking on the Promo button.

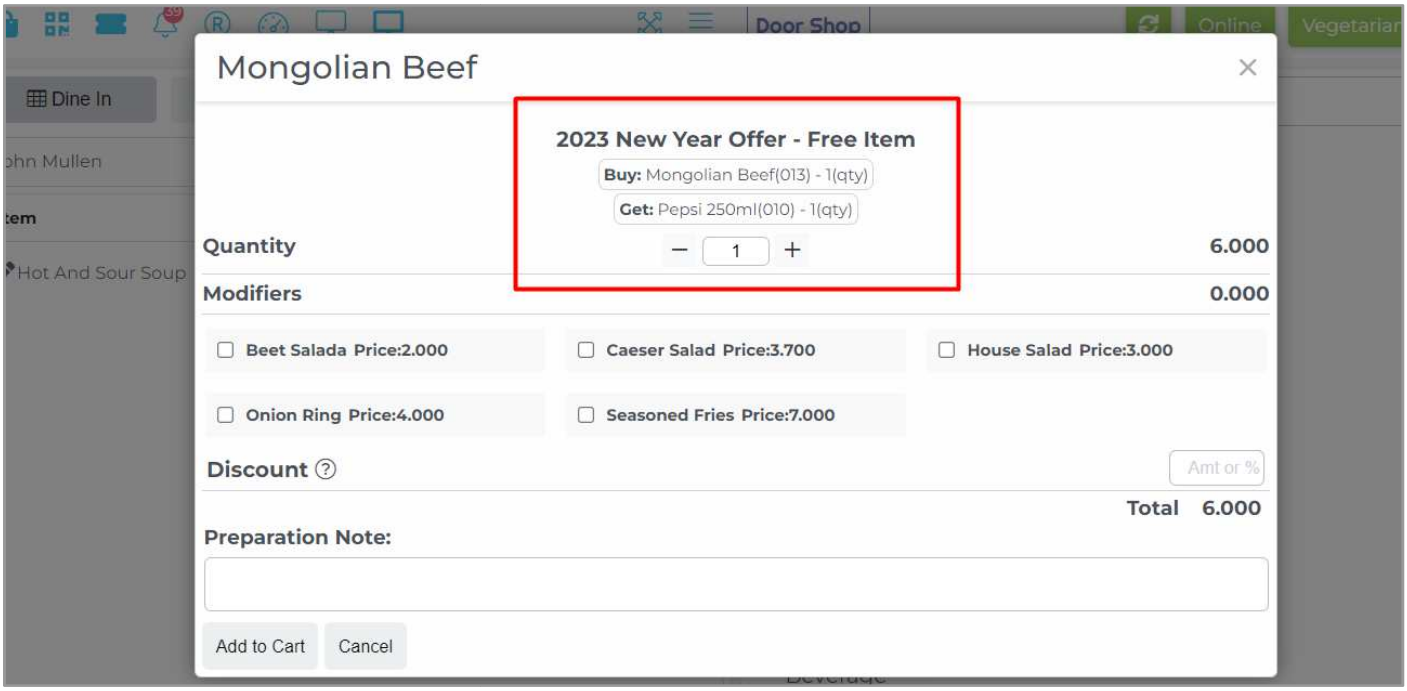


Let's add those food menus in the cart.

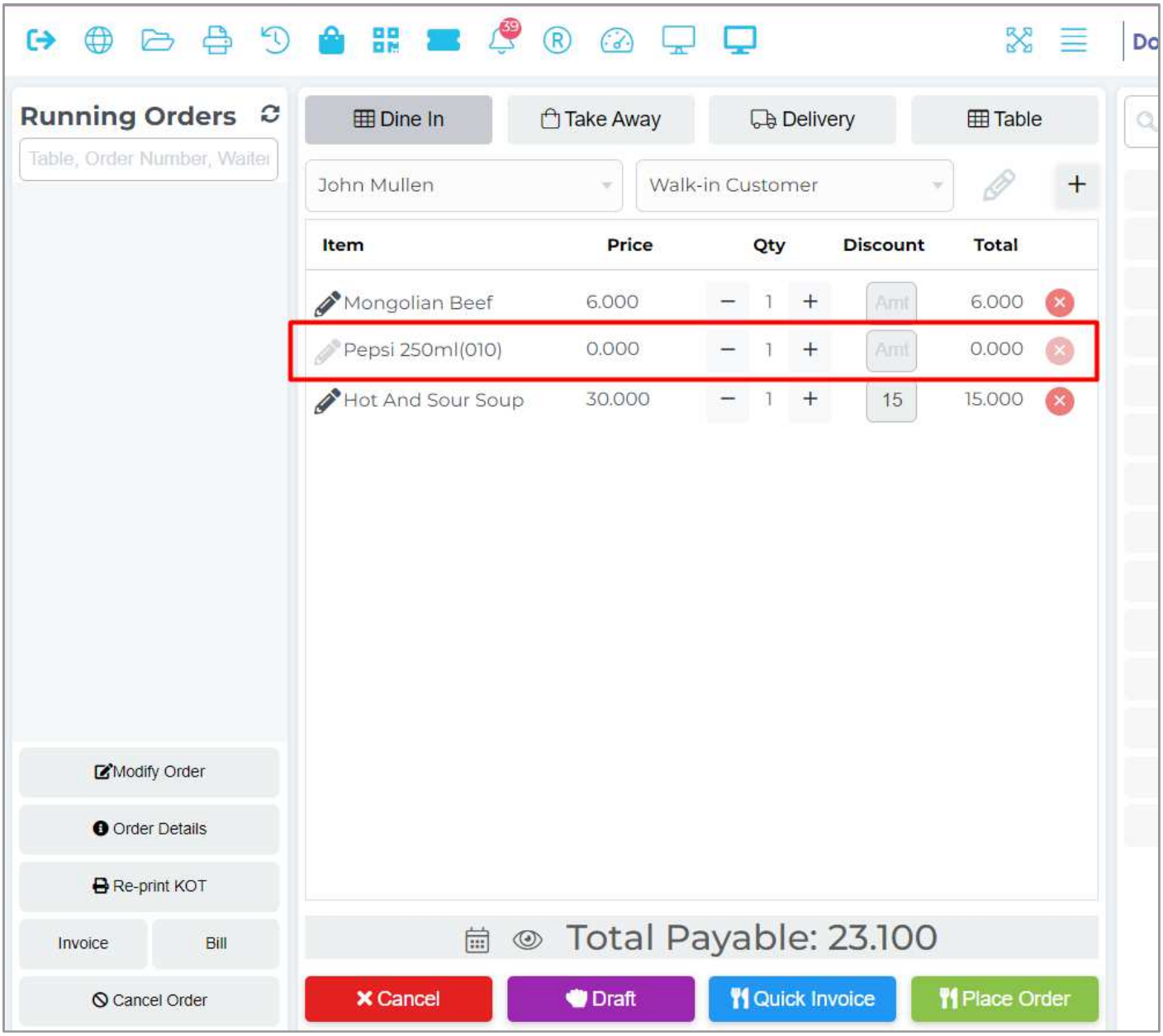


Food Menu price was 30 and discount was 15 now total price is 15.

Now add another food menu.



Now a free item showing in the cart. Note that the system will not allow you to remove the applied promo item from the cart until you remove the main ordered item.

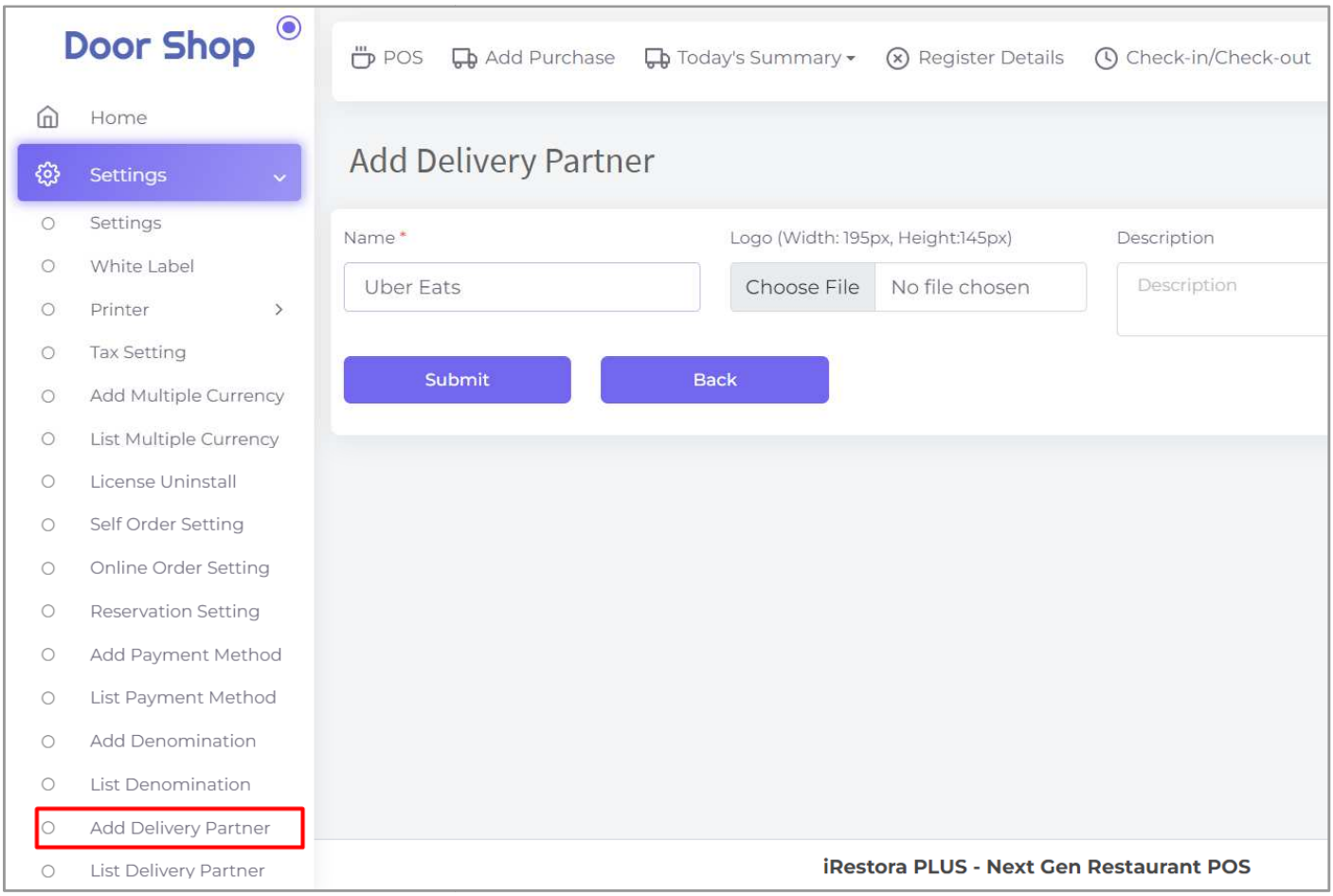

Running Orders
Table, Order Number, Waiter
Dine In
Take Away
Delivery
Table
John Mullen
Walk-in Customer
Item
Price
Qty
Discount
Total
Mongolian Beef
6.000
1
Amt
6.000
Pepsi 250ml(010)
0.000
1
Amt
0.000
Hot And Sour Soup
30.000
1
15
15.000
Modify Order
Order Details
Re-print KOT
Invoice
Bill
Cancel Order
Total Payable: 23.100
Cancel
Draft
Quick Invoice
Place Order

13. Delivery Management

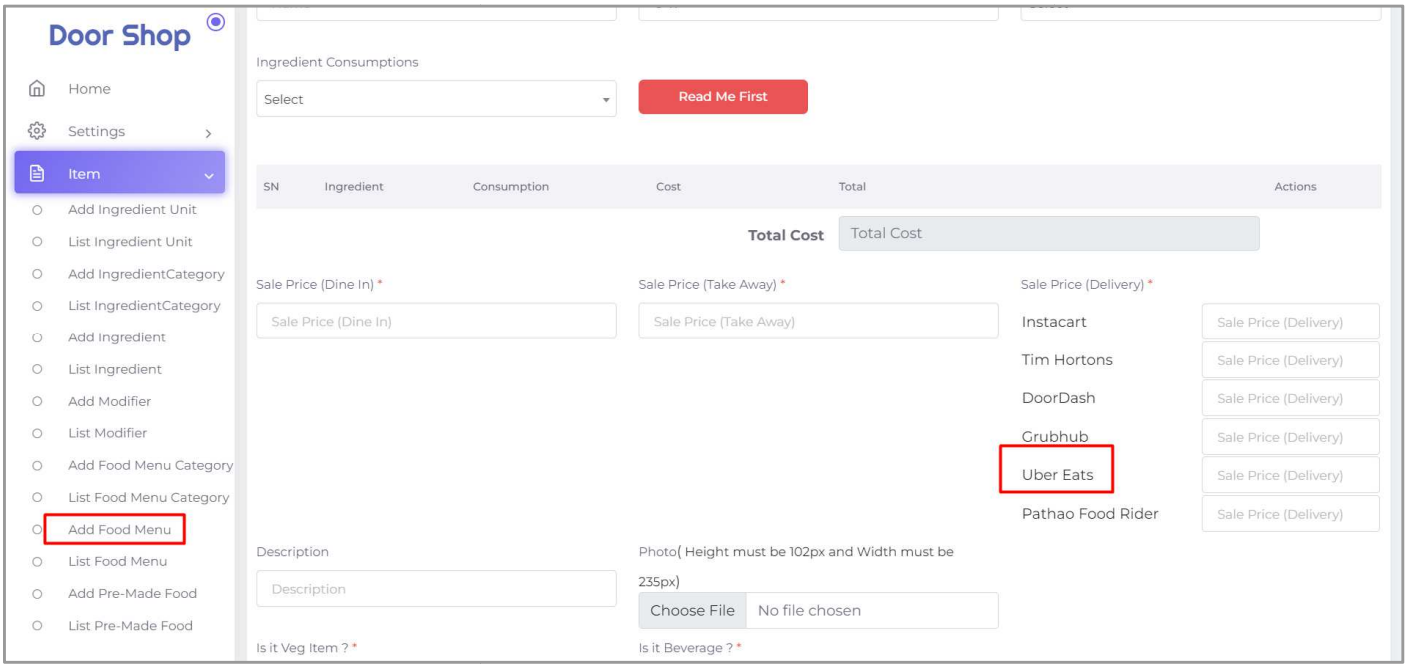
13.1. Delivery Partner Management

Note: if you have no delivery partner and you manage your deliveries by yourself then no need to add a delivery partner and the system will show your own delivery price field on the food menu add/edit form and outlet edit form.

Go to "Setting" from the left menu, and then click on "Add Delivery Partner".



Now this Delivery Partner will be shown in the food menu add/edit form.

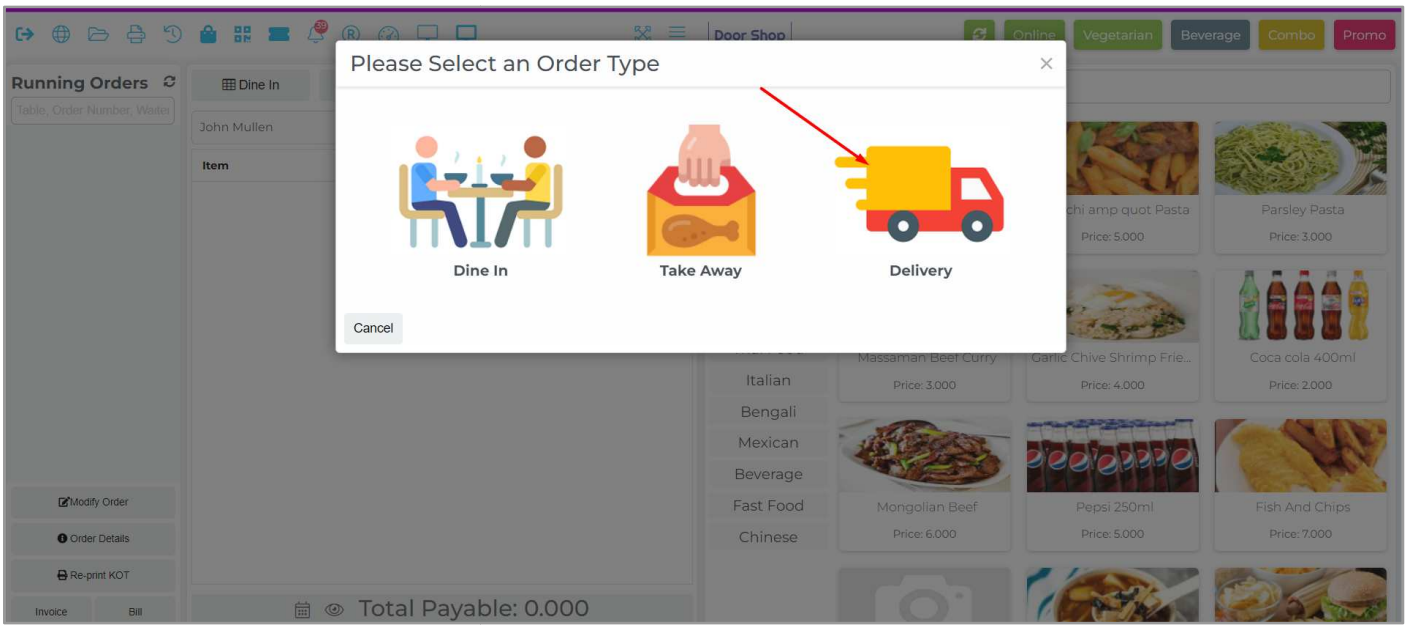


Add a food menu with different prices as per your delivery partners.

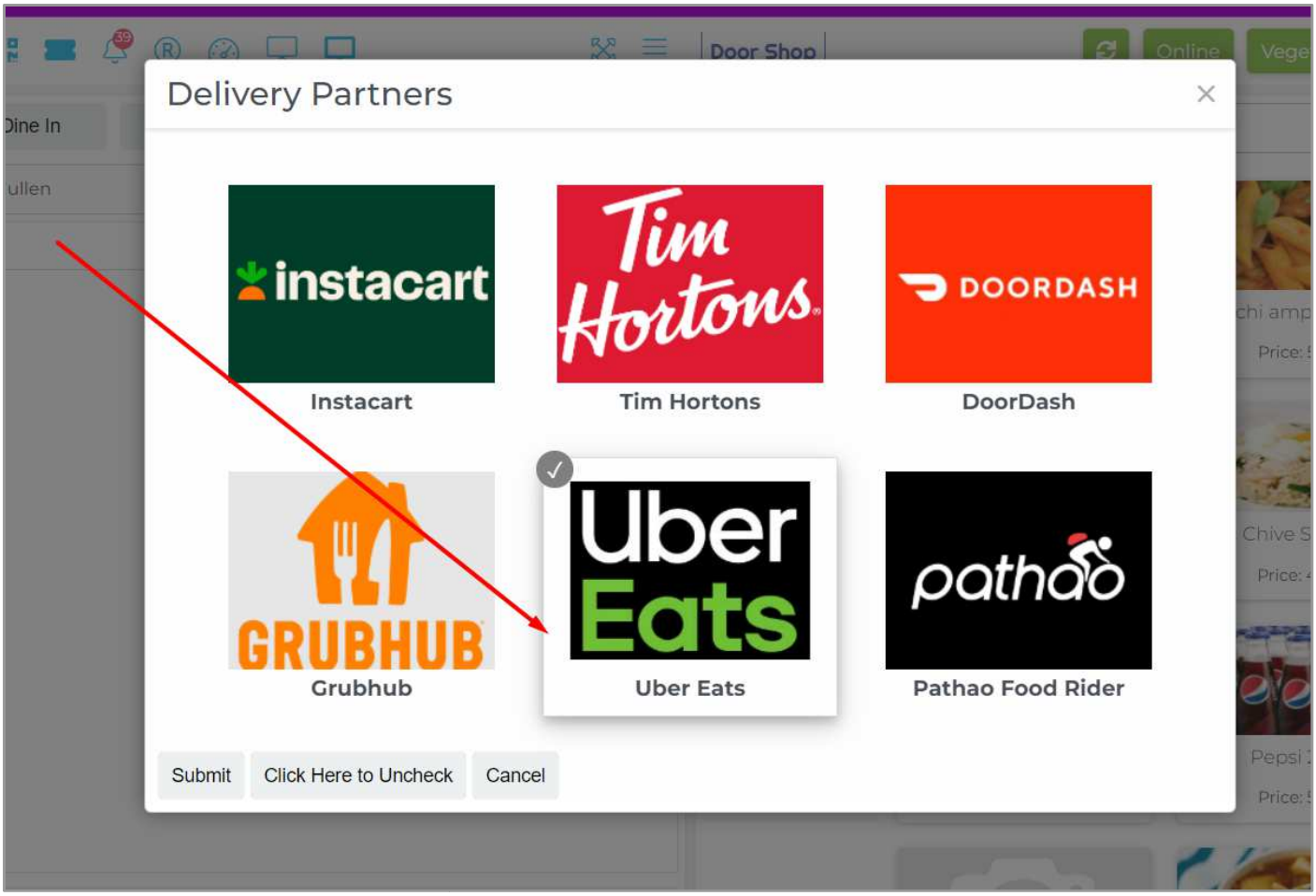
13.2. Different Price for Different Delivery Partners

If you have delivery partners and already set the different types of prices for each delivery partner then the system will consider the different price for different delivery partners.

Go to the POS screen and add Delivery Type and add the item.

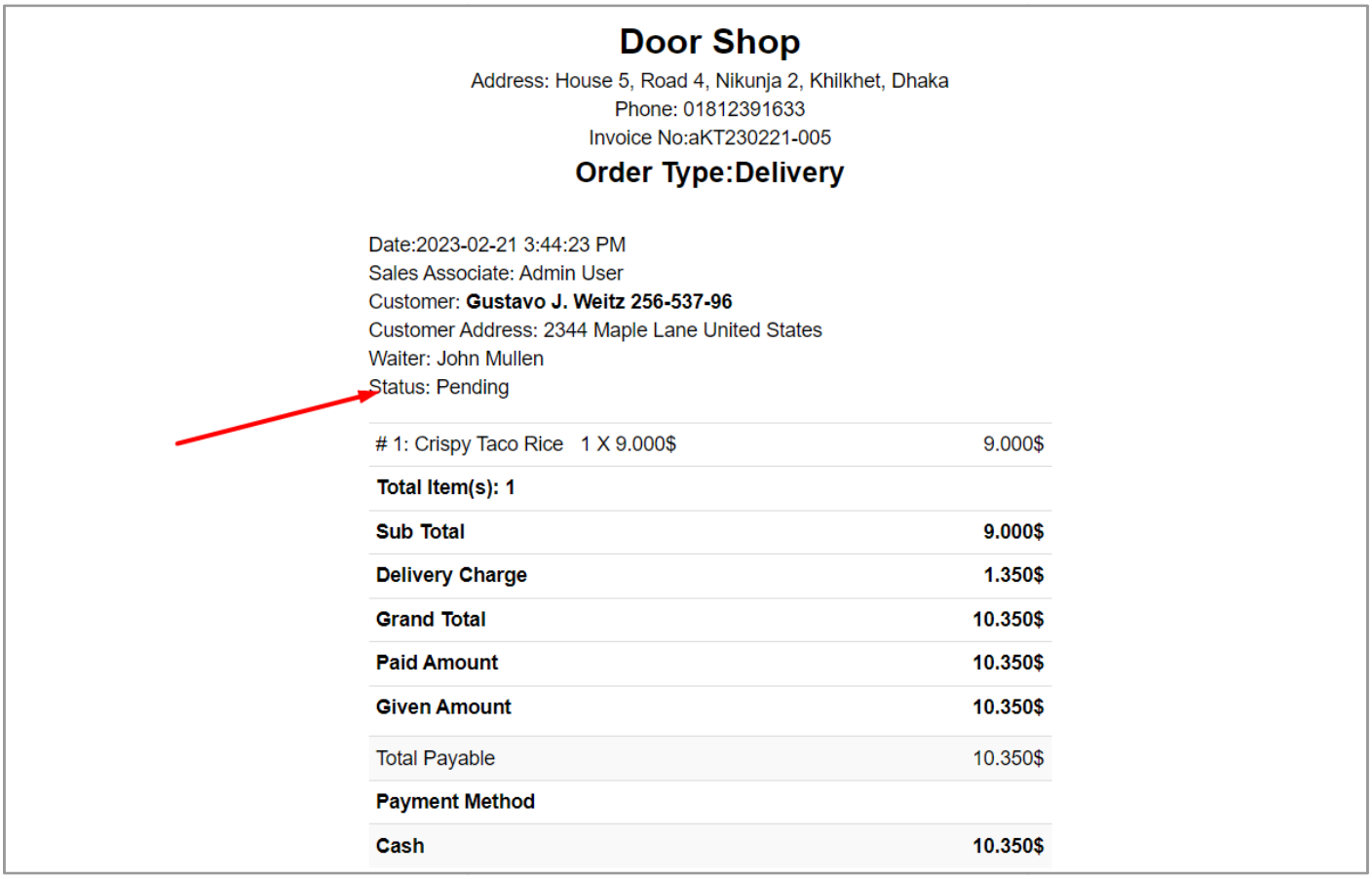


Now the system will show the delivery partners in case you have any delivery partners otherwise the system will not show the modal and system will consider your own delivery price.


Delivery Partners
Instacart
Tim Hortons
DoorDash
Grubhub
Uber Eats
Pathao Food Rider
Submit
Click Here to Uncheck
Cancel

13.3. Delivery Status

Add an order with delivery type then the system will show the delivery status in invoice.



Door Shop

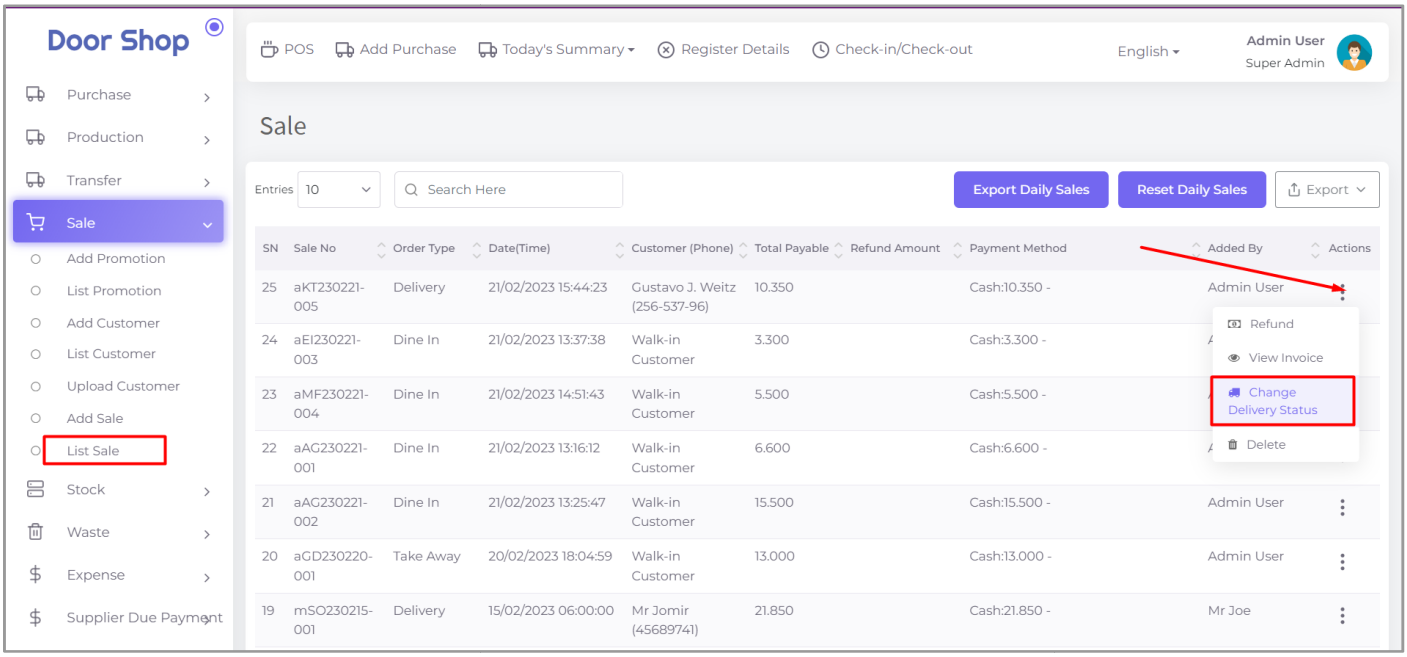
Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Invoice No:aKT230221-005

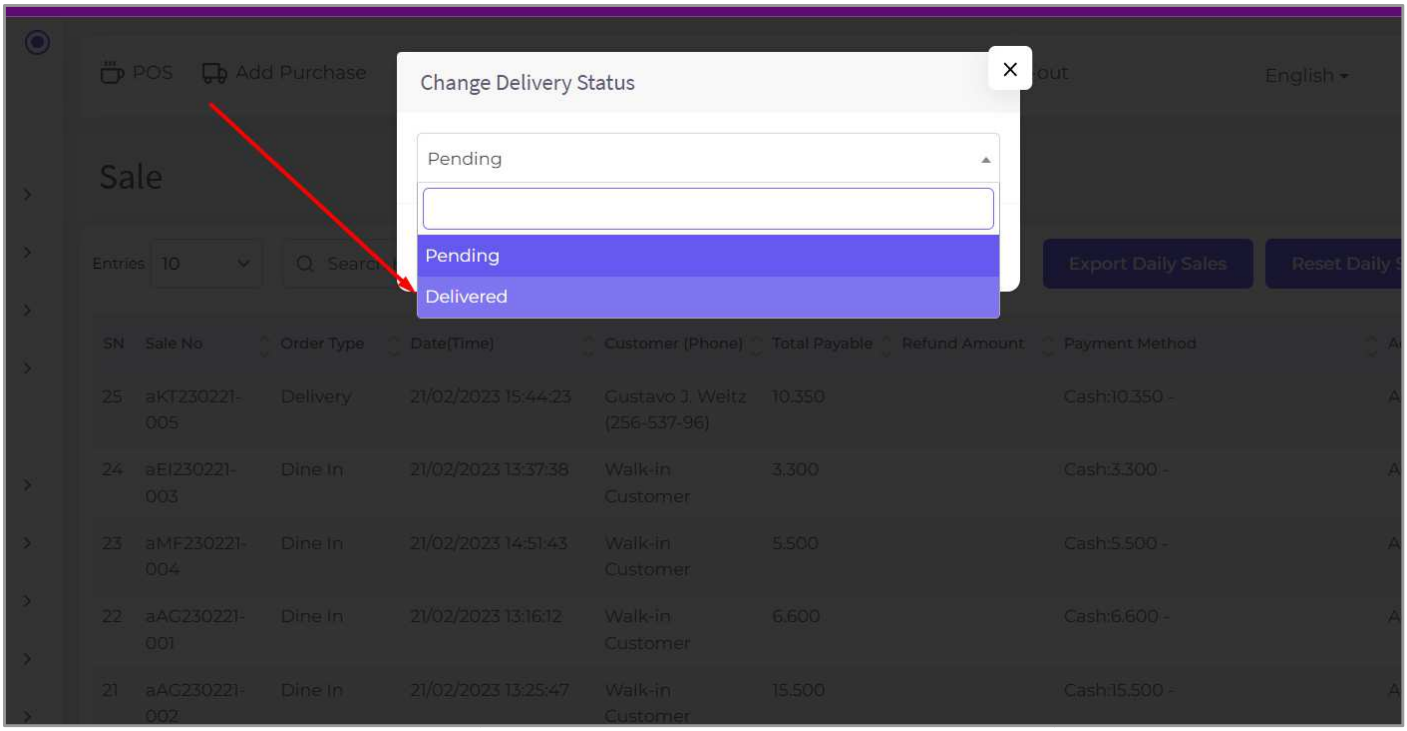
Order Type:Delivery

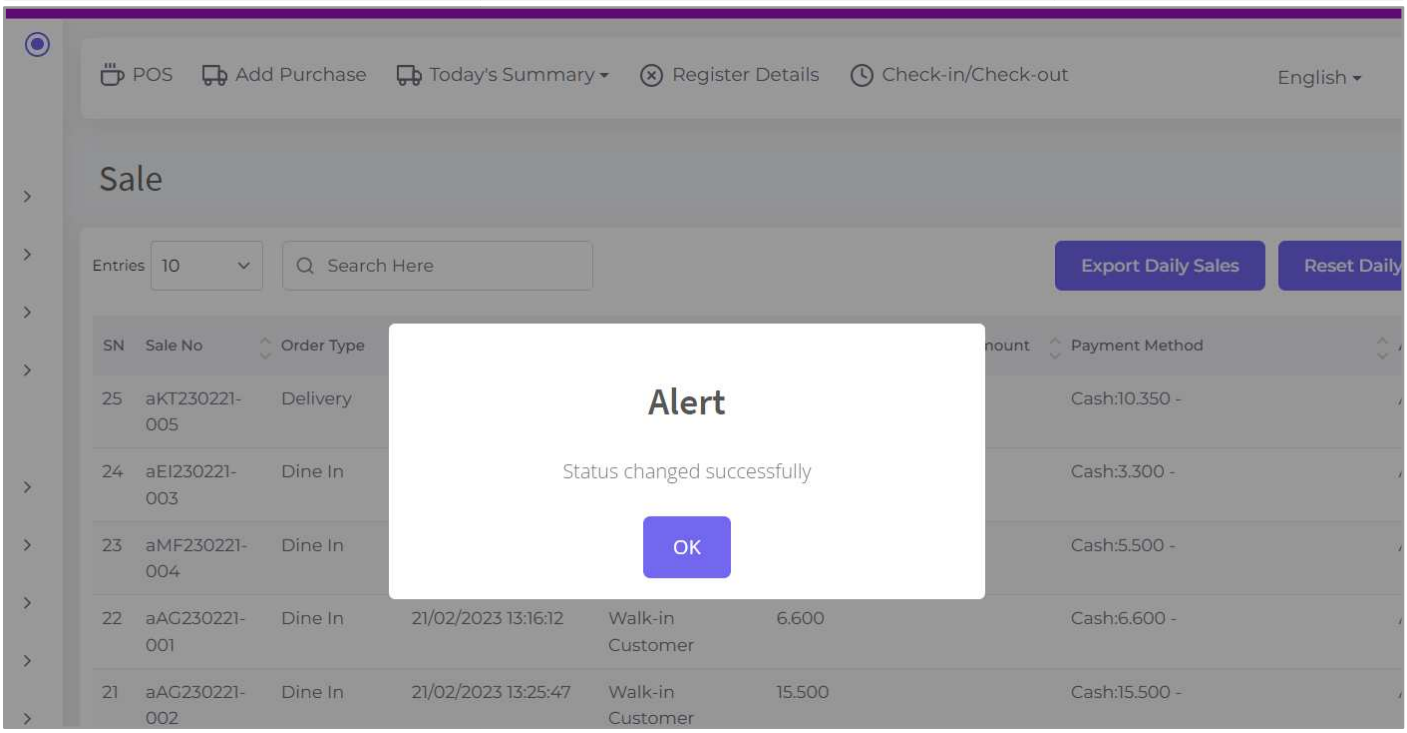
Date:2023-02-21 3:44:23 PM
Sales Associate: Admin User
Customer: **Gustavo J. Weitz 256-537-96**
Customer Address: 2344 Maple Lane United States
Waiter: John Mullen
Status: Pending

# 1: Crispy Taco Rice 1 X 9.000$	9.000$
Total Item(s): 1	
Sub Total	**9.000$**
Delivery Charge	**1.350$**
Grand Total	**10.350$**
Paid Amount	**10.350$**
Given Amount	**10.350$**
Total Payable	10.350$
Payment Method	
Cash	**10.350$**

After your delivery is done then you can change the status as done from the sale list.

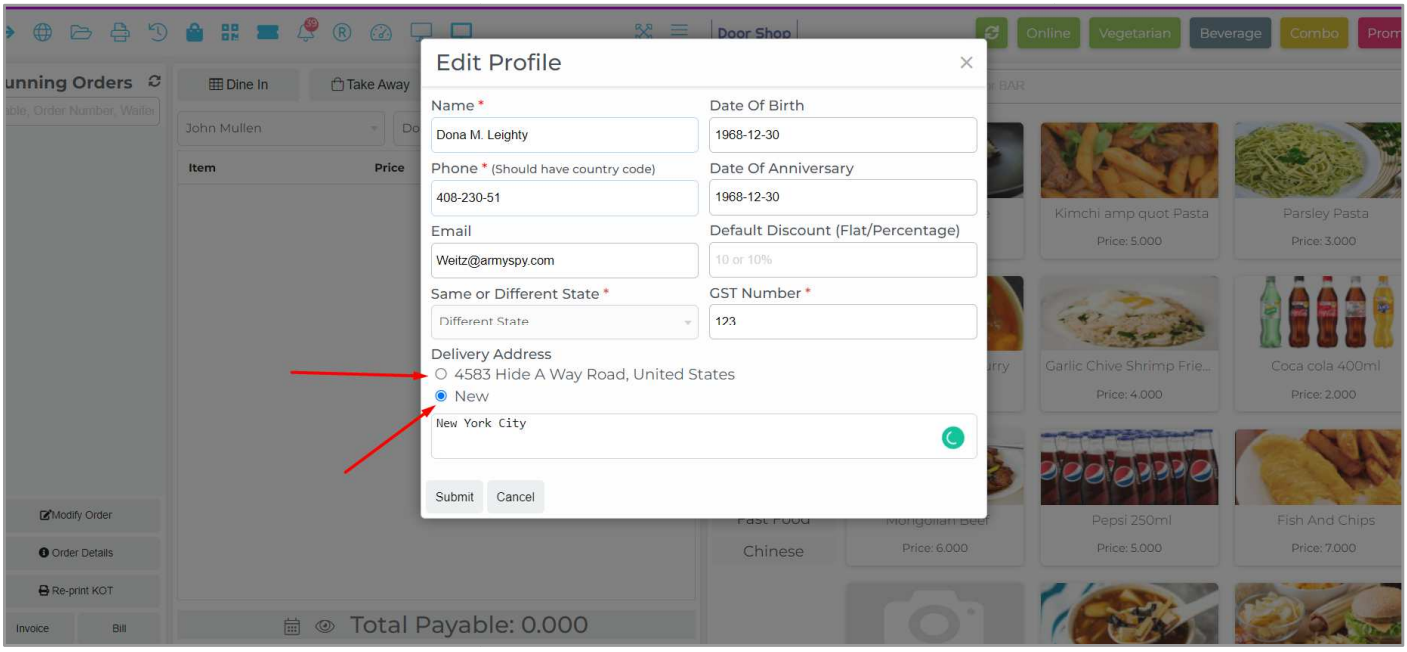



POS
Add Purchase
Change Delivery Status
English
Sale
Pending
Pending
Delivered
Entries 10
Export Daily Sales
SN Sale No Order Type Date(Time) Customer (Phone) Total Payable Refund Amount Payment Method
25 aKT230221-005 Delivery 21/02/2023 15:44:23 Gustavo J. Weitz (256-537-96) 10.350 Cash:10.350 -
24 aEI230221-003 Dine In 21/02/2023 13:37:38 Walk-in Customer 3.300 Cash:3.300 -
23 aMF230221-004 Dine In 21/02/2023 14:51:43 Walk-in Customer 5.500 Cash:5.500 -
22 aAG230221-001 Dine In 21/02/2023 13:16:12 Walk-in Customer 6.600 Cash:6.600 -
21 aAG230221-002 Dine In 21/02/2023 13:25:47 Walk-in Customer 15.500 Cash:15.500 -

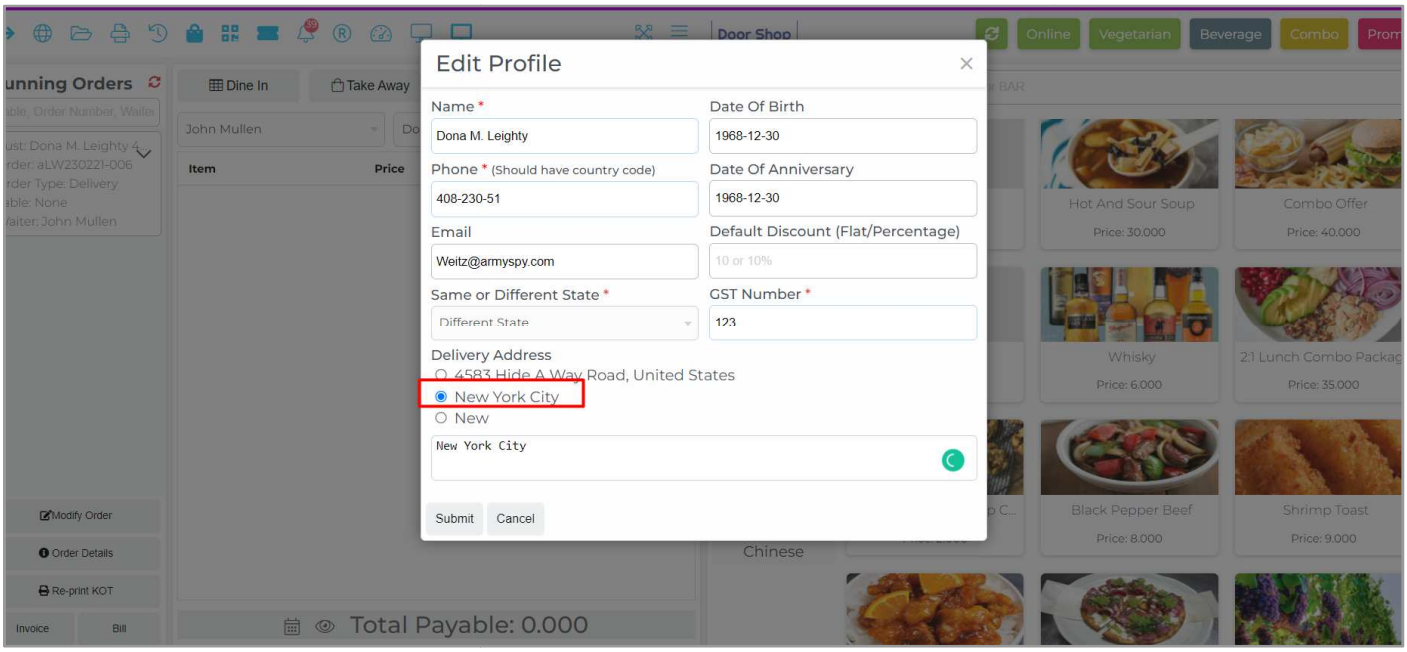

POS
Add Purchase
Today's Summary
Register Details
Check-in/Check-out
English
Sale
Entries 10
Search Here
Export Daily Sales
Reset Daily
SN Sale No Order Type Payment Method
25 aKT230221-005 Delivery Cash:10.350 -
24 aEI230221-003 Dine In Cash:3.300 -
23 aMF230221-004 Dine In Cash:5.500 -
22 aAG230221-001 Dine In 21/02/2023 13:16:12 Walk-in Customer 6.600 Cash:6.600 -
21 aAG230221-002 Dine In 21/02/2023 13:25:47 Walk-in Customer 15.500 Cash:15.500 -
Alert
Status changed successfully
OK

13.4. Multiple Delivery Address & Delivery Address Change When Order

You will be able to manage multiple delivery addresses for customers and the system will save all of the addresses separately and reuse them for future order.



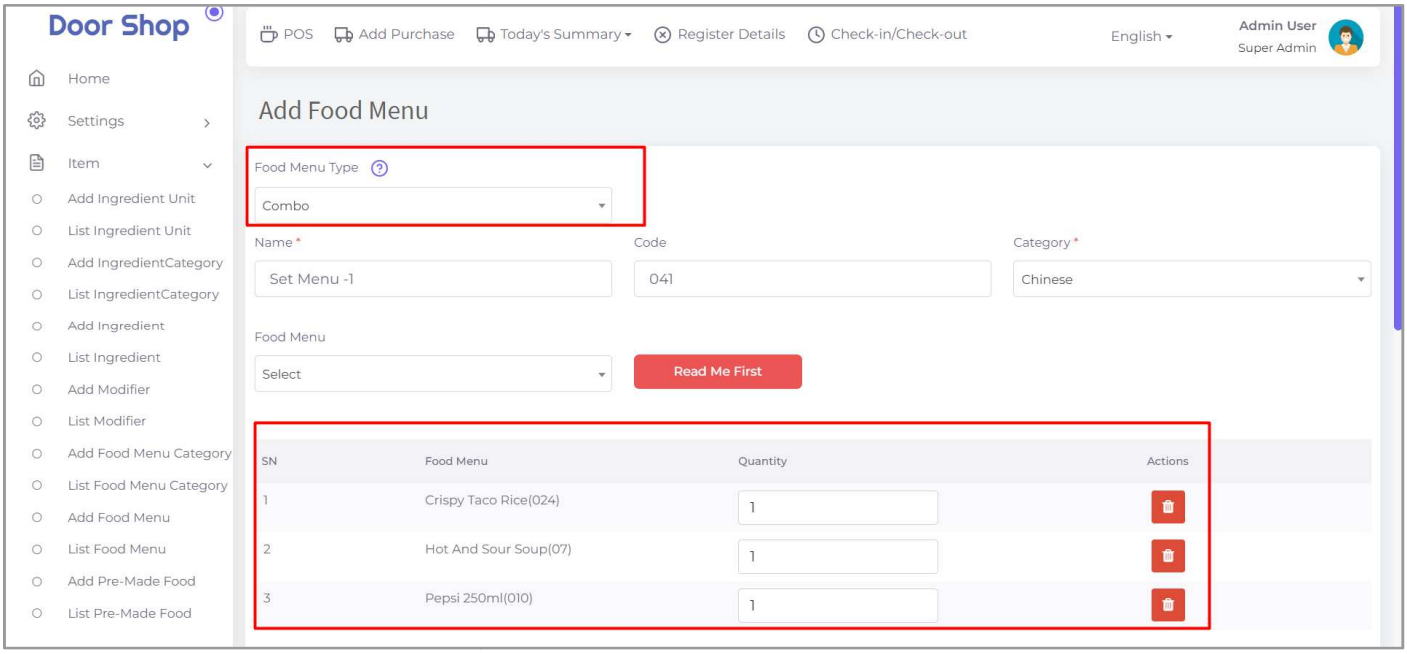
Now we will add a new one for a new order.



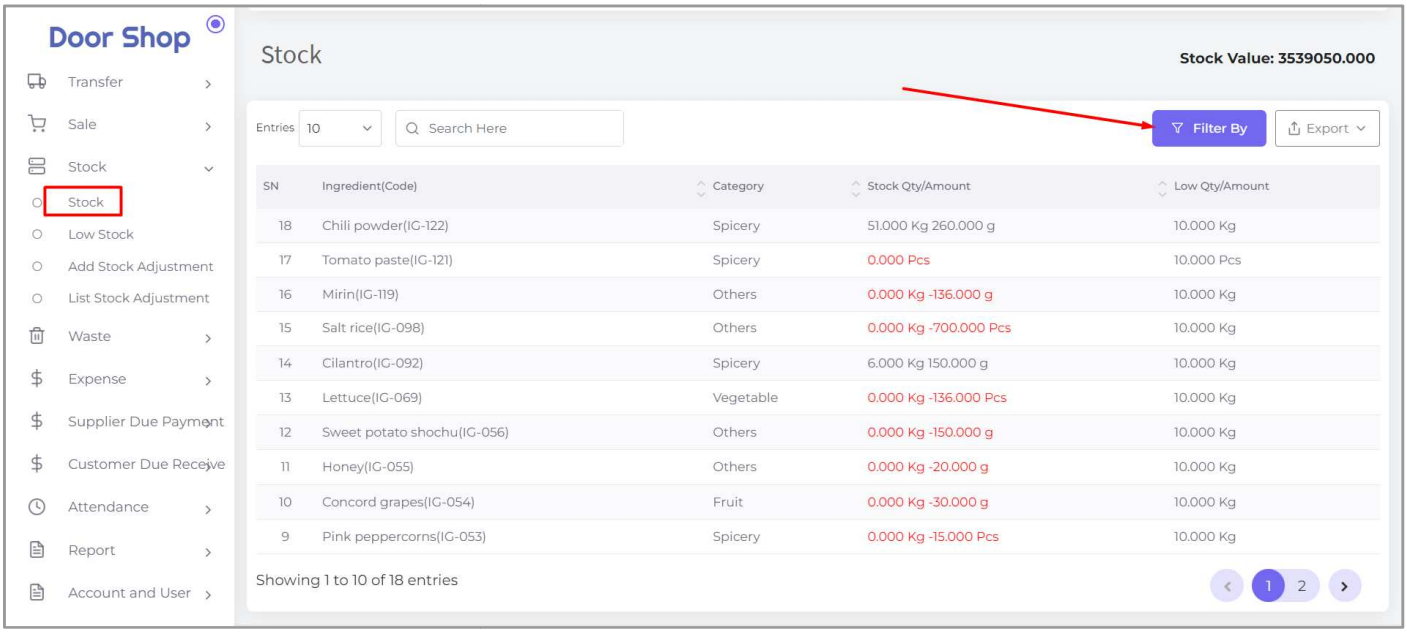
System will consider as a select on the new order that we delivered the previous order. And we will be able to reuse the previous order as per customer request.

14. Combo Item

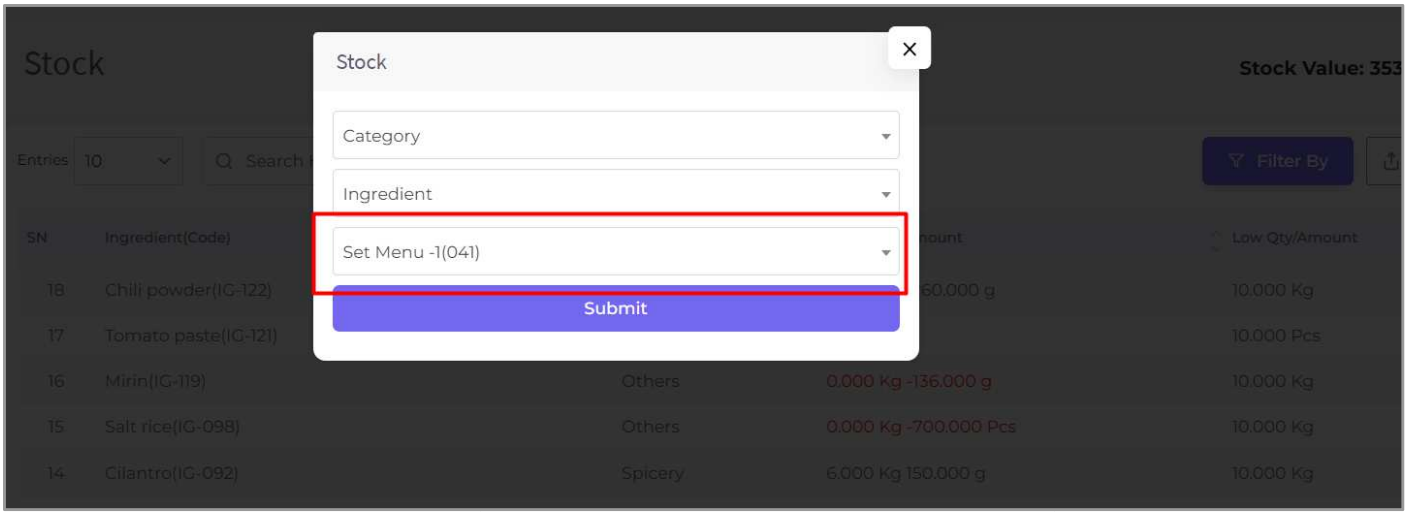
You can create a food item that will be a combination of multiple food items. That is called a combo item. E.g: You make a combo meal that contains a Fried Rice, a Beef Chilli Onion, a Cashio Nut Salad and a Cold Drinks.
Sometimes Combo Items are called Set Menu.
To create a combo item please go to the food menu and select Combo from Food Menu Type. Then you will get the option to select food menus rather than ingredients.
Remind that when you sell a combo item, the ingredients stock of all food items of that combo item will get deducted from POS.



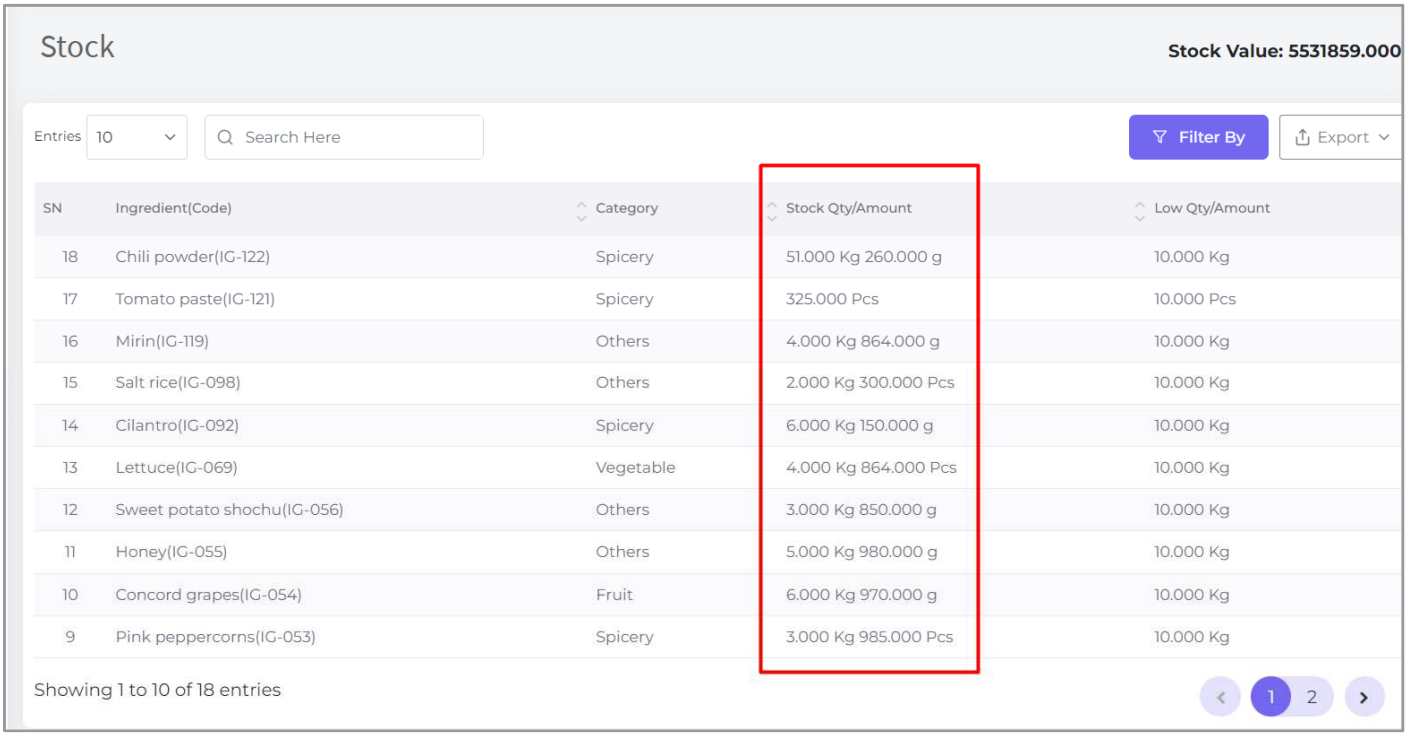
Now to go stock to check ingredients stock which are used in the selected combo product.



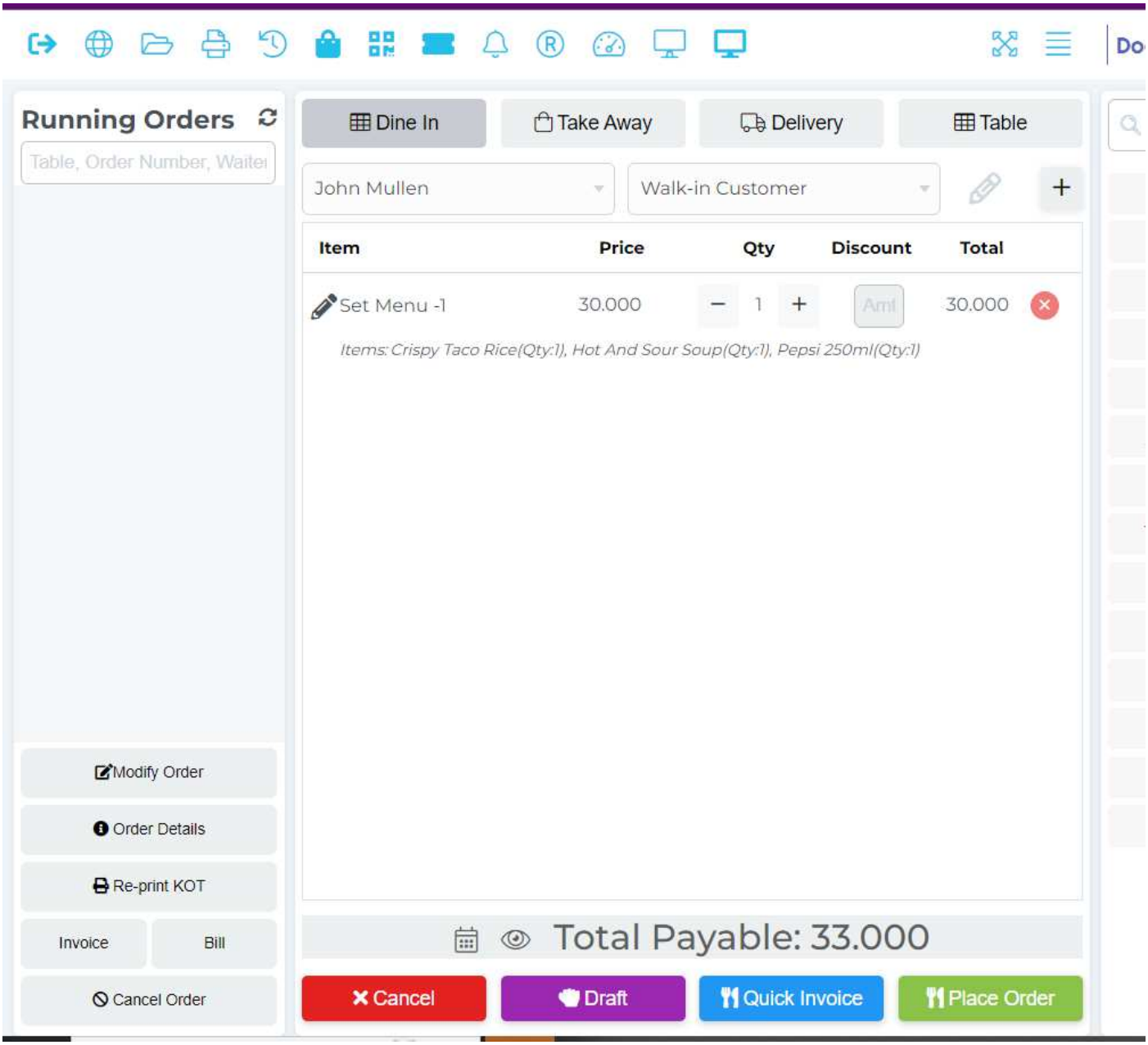
Now search with that combo product to populate all ingredients.



Click on submit.



Now go to POS and place an order with that combo item.


Running Orders
Table, Order Number, Waiter
Dine In
Take Away
Delivery
Table
John Mullen
Walk-in Customer
Item
Price
Qty
Discount
Total
Set Menu -1
30.000
1
Amt
30.000
Items: Crispy Taco Rice(Qty:1), Hot And Sour Soup(Qty:1), Pepsi 250ml(Qty:1)
Modify Order
Order Details
Re-print KOT
Invoice
Bill
Cancel Order
Total Payable: 33.000
Cancel
Draft
Quick Invoice
Place Order

iRestora PLUS

Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Tax Registration No: 32132
Invoice No:aZK230227-004

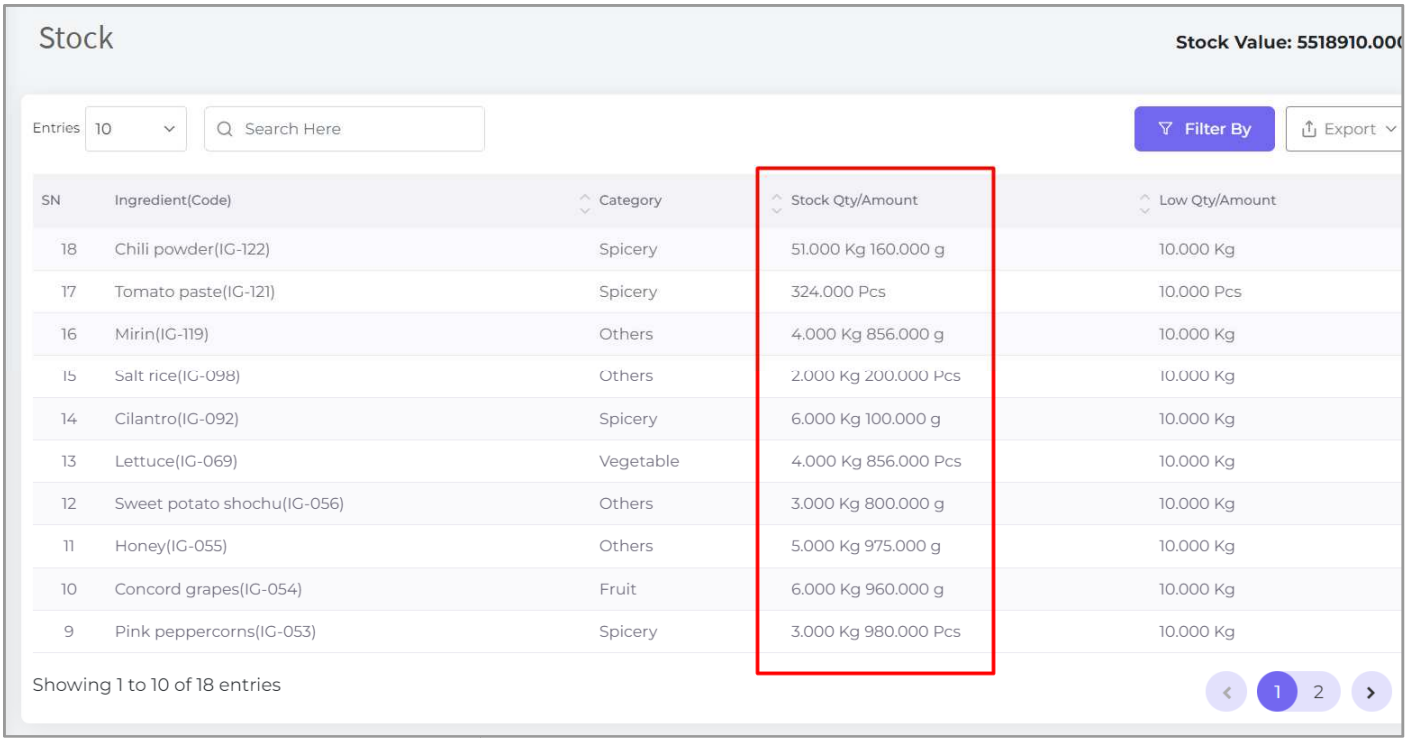
Order Type:Dine In

Date:2023-02-27 6:18:13 PM
Sales Associate: Admin User
Customer: **Walk-in Customer**
Waiter: John Mullen

# 1: Set Menu -1 1 X 30.000$ ItemsCrispy Taco Rice(Qty:1), Hot And Sour Soup(Qty:1), Pepsi 250ml(Qty:1)	30.000$
Total Item(s): 1	
Sub Total	**30.000$**
Service Charge	**3.000$**
Grand Total	**33.000$**
Paid Amount	**33.000$**
Given Amount	**33.000$**
Total Payable	33.000$
Payment Method	
Cash	**33.000$**

Thank you for visiting us!

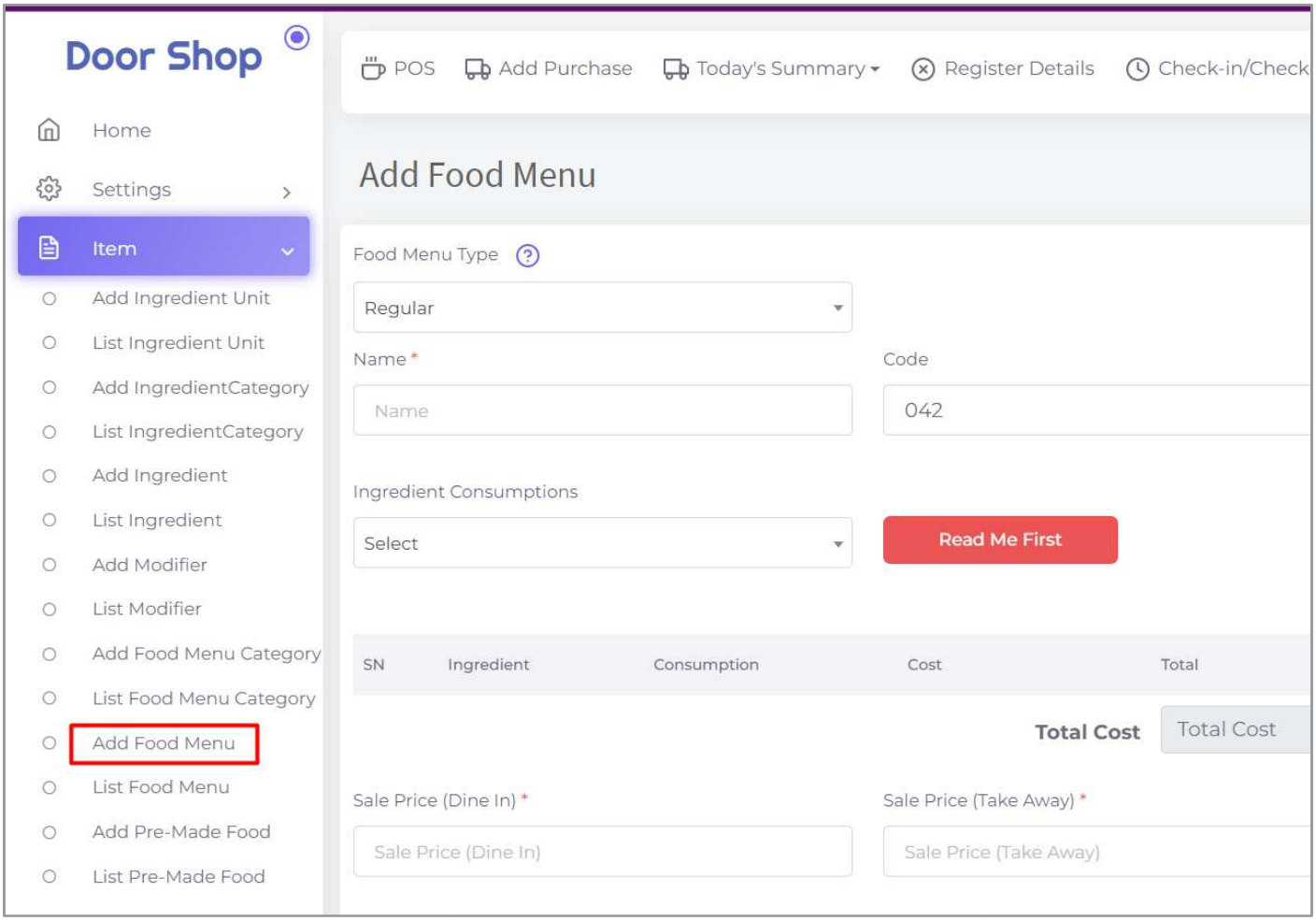
Again check ingredients stock for deducted status which are used in the selected combo product after sale.


Stock
Stock Value: 5518910.00
Entries 10
Search Here
Filter By
Export
SN
Ingredient(Code)
Category
Stock Qty/Amount
Low Qty/Amount
18 Chili powder(IG-122) Spicery 51.000 Kg 160.000 g 10.000 Kg
17 Tomato paste(IG-121) Spicery 324.000 Pcs 10.000 Pcs
16 Mirin(IG-119) Others 4.000 Kg 856.000 g 10.000 Kg
15 Salt rice(IG-098) Others 2.000 Kg 200.000 Pcs 10.000 Kg
14 Cilantro(IG-092) Spicery 6.000 Kg 100.000 g 10.000 Kg
13 Lettuce(IG-069) Vegetable 4.000 Kg 856.000 Pcs 10.000 Kg
12 Sweet potato shochu(IG-056) Others 3.000 Kg 800.000 g 10.000 Kg
11 Honey(IG-055) Others 5.000 Kg 975.000 g 10.000 Kg
10 Concord grapes(IG-054) Fruit 6.000 Kg 960.000 g 10.000 Kg
9 Pink peppercorns(IG-053) Spicery 3.000 Kg 980.000 Pcs 10.000 Kg
Showing 1 to 10 of 18 entries
1
2

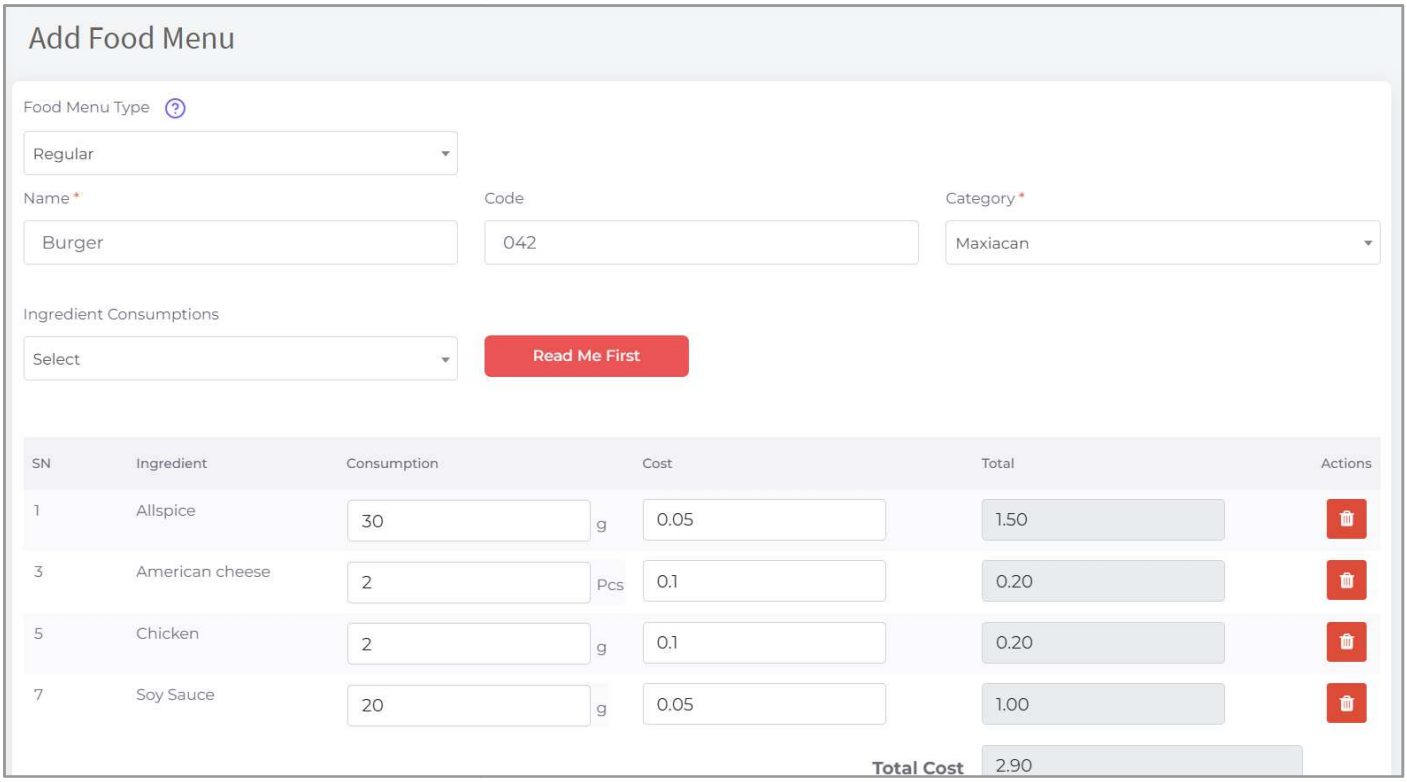
15. Item Variation

The system supports a robust feature of item variation where not only you can add multiple variants of an item but also the ingredients can be different, tax can be different, price can be different, easy variation creating features and easy identification code of same item's variations. Eg: Your main Food Menu is Burger and then you will be able to create Small Burger, Large Burger under parent item etc.

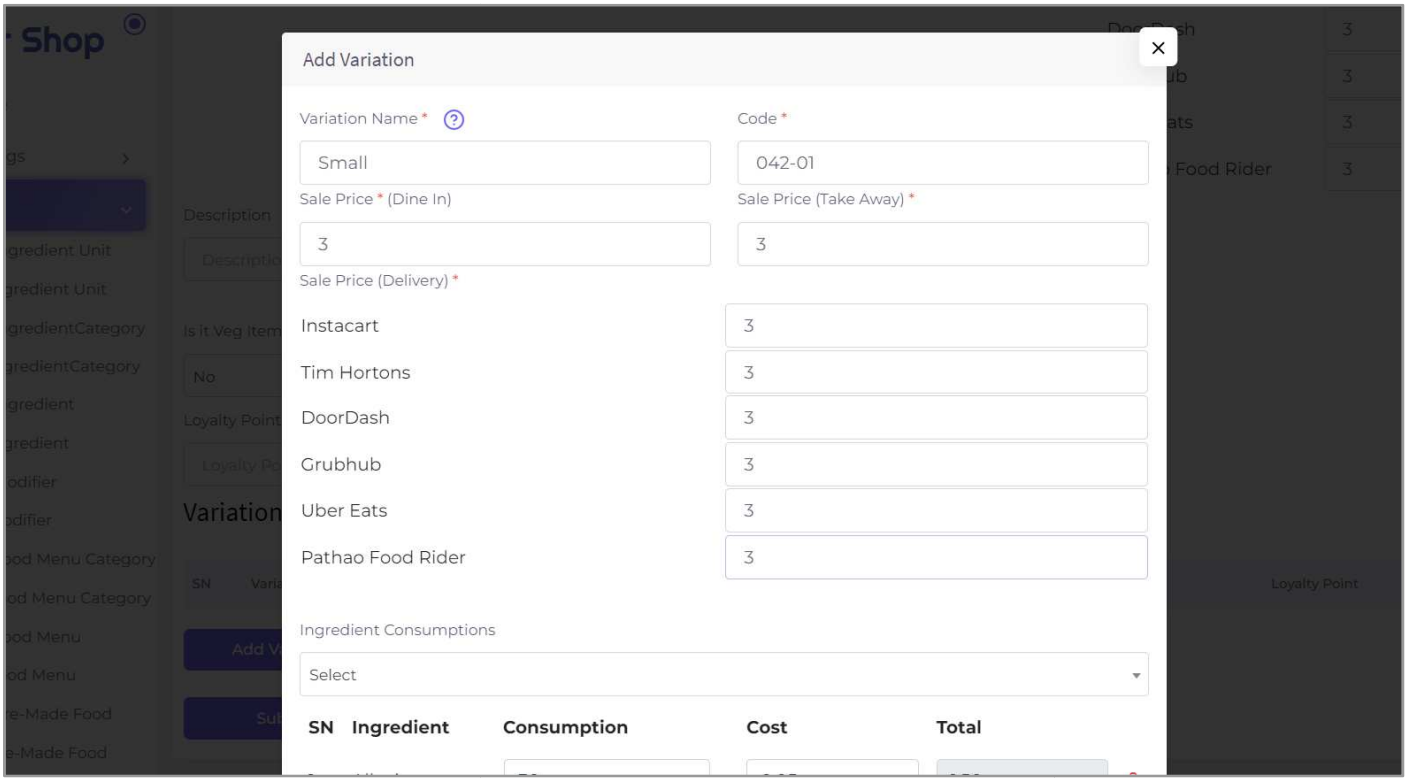
Go to "Item" from the left menu, and then click on "Add Food Menu".



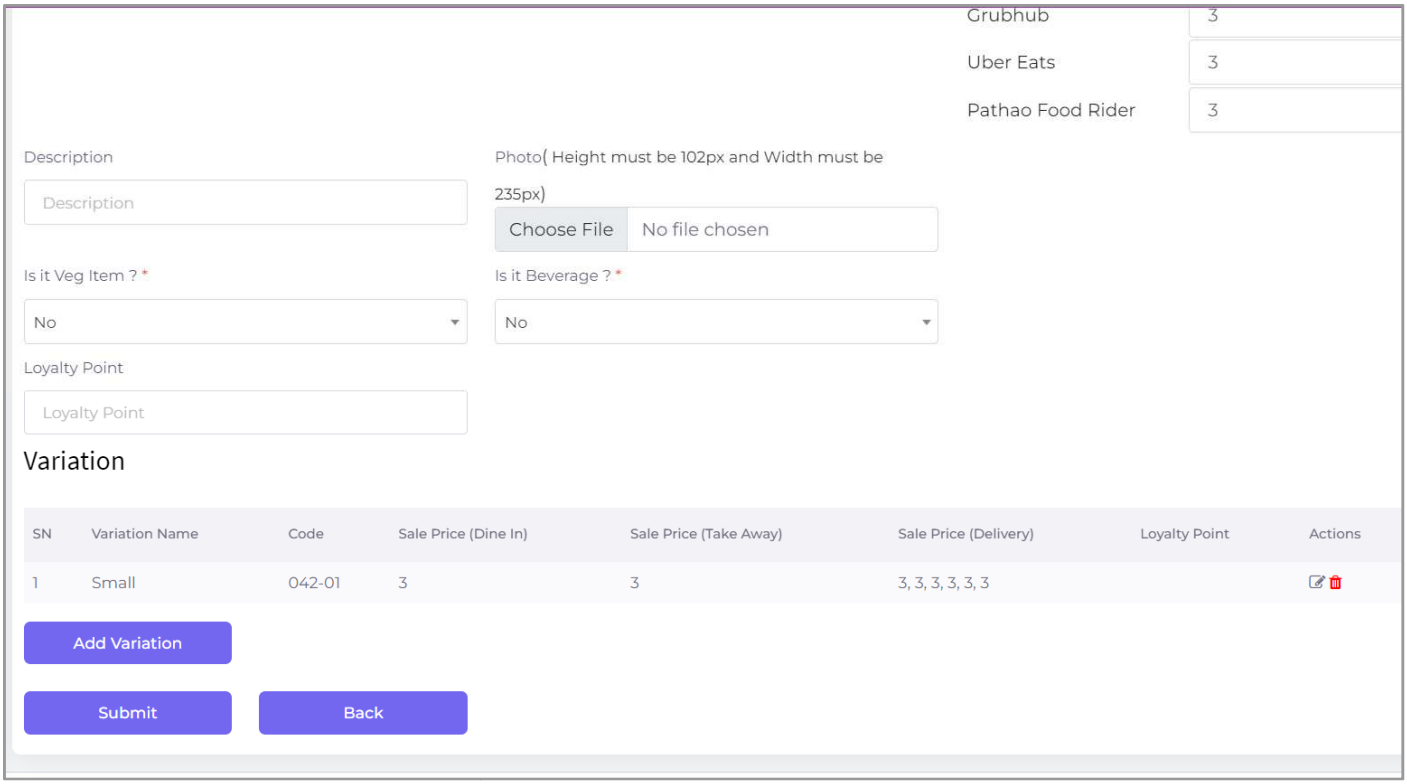
Add your parent food menu details.



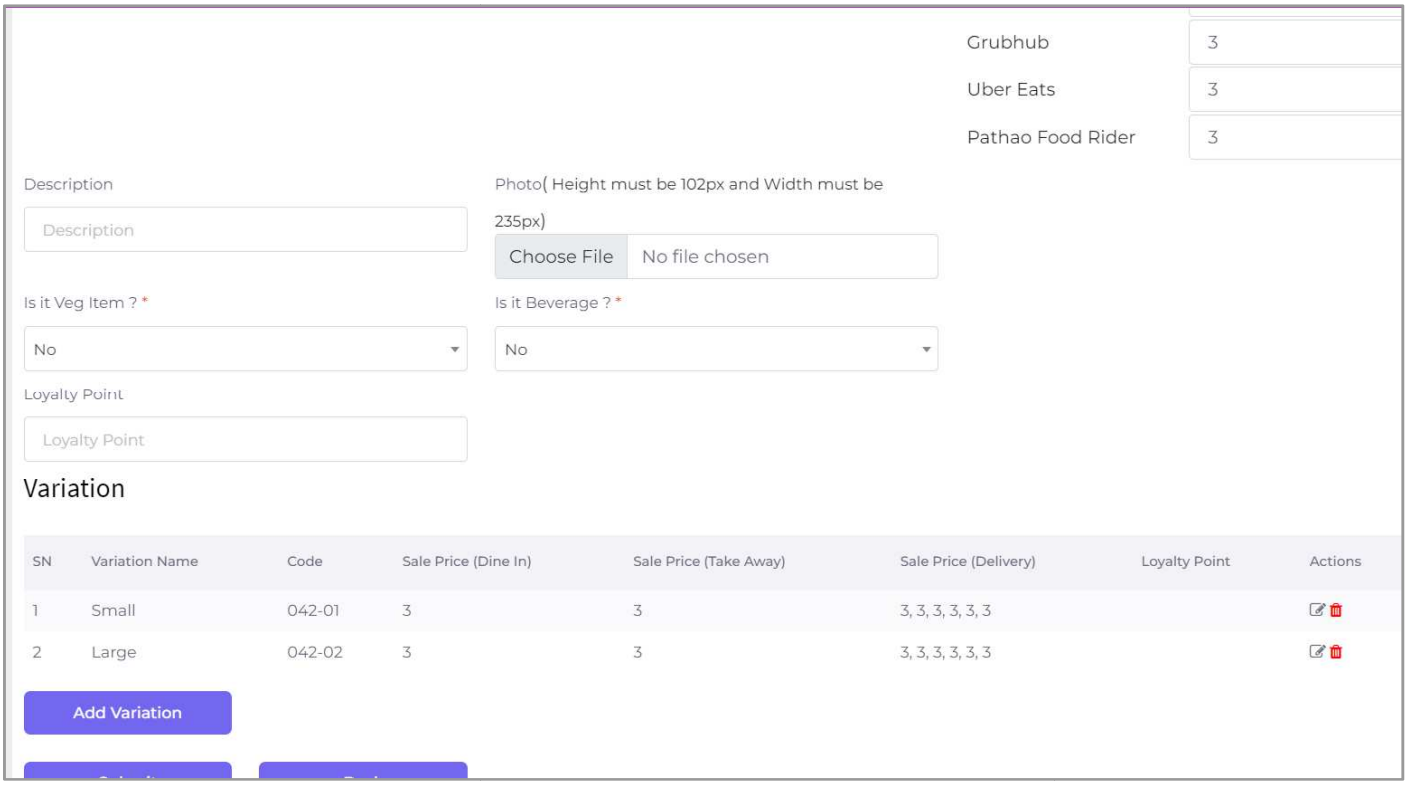
Note: System will populate all ingredients and price in variation products automatically as a default. Now click on “Add Variation”



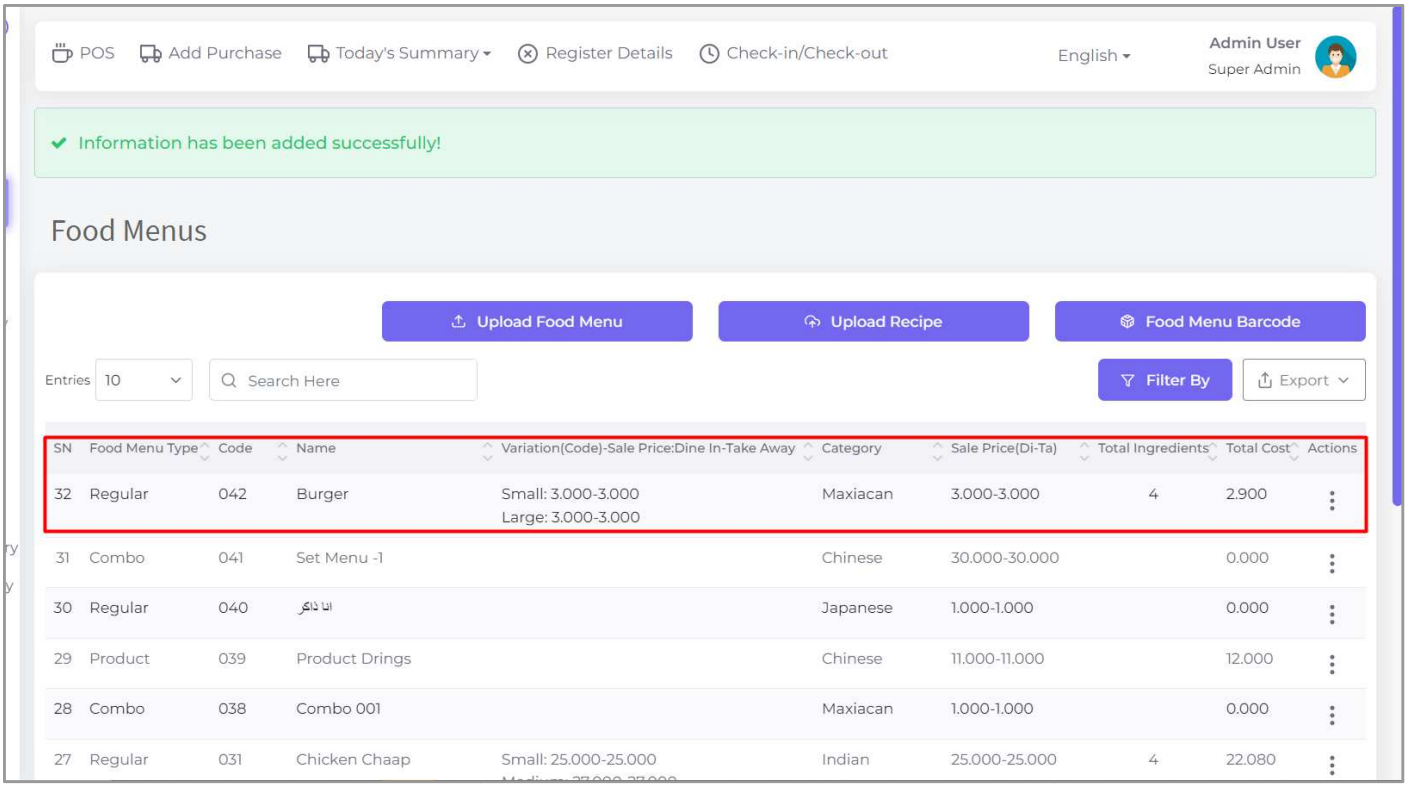
You can see that all information of your main dish is populated automatically so that you can modify them easily to create a variant.
After Submit.



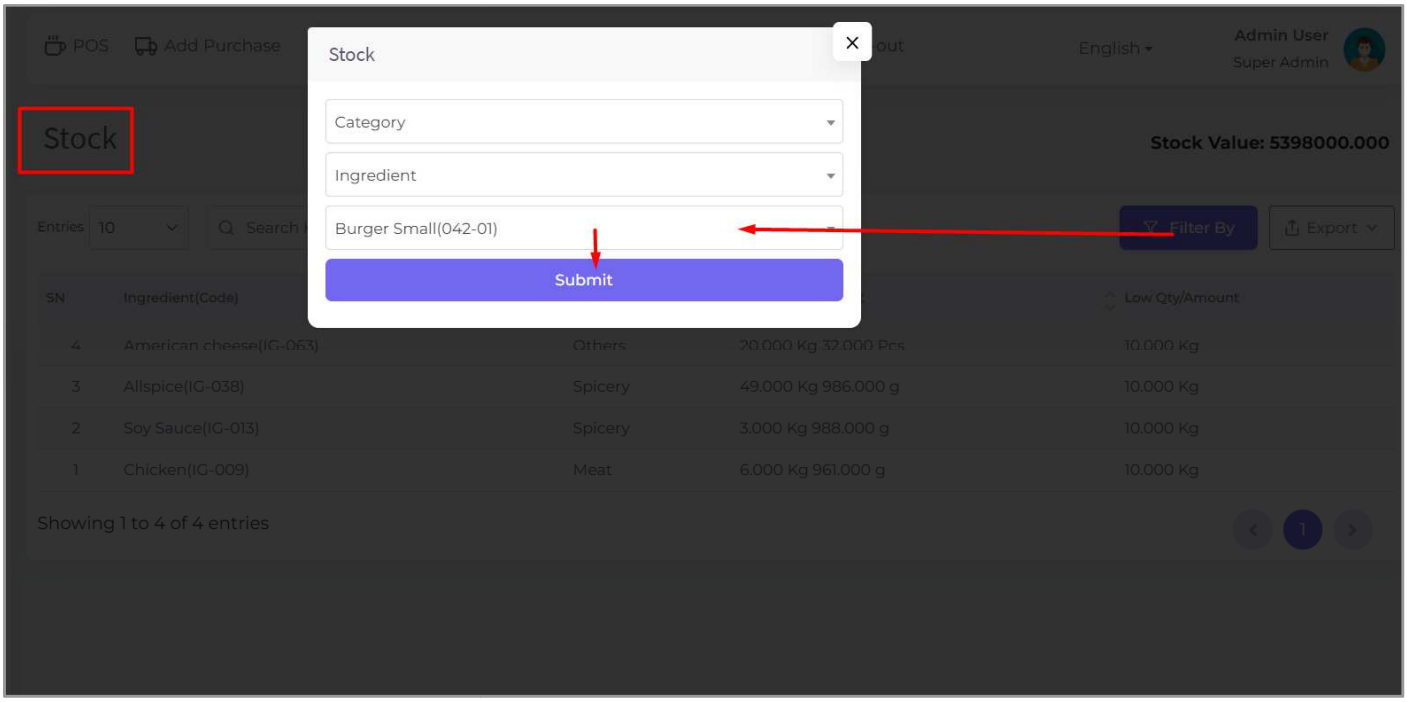
Add another.



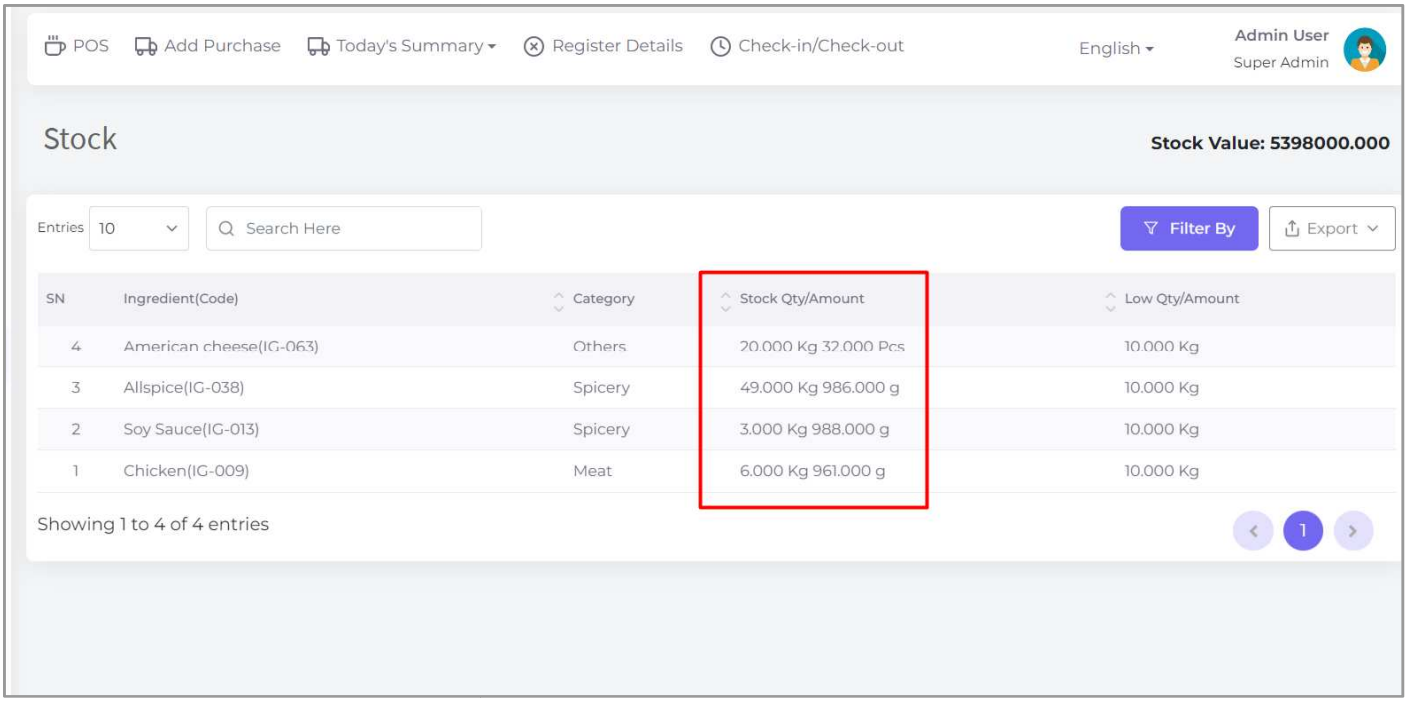
After adding all of your variants please click on submit to save the food menu along with its variations.



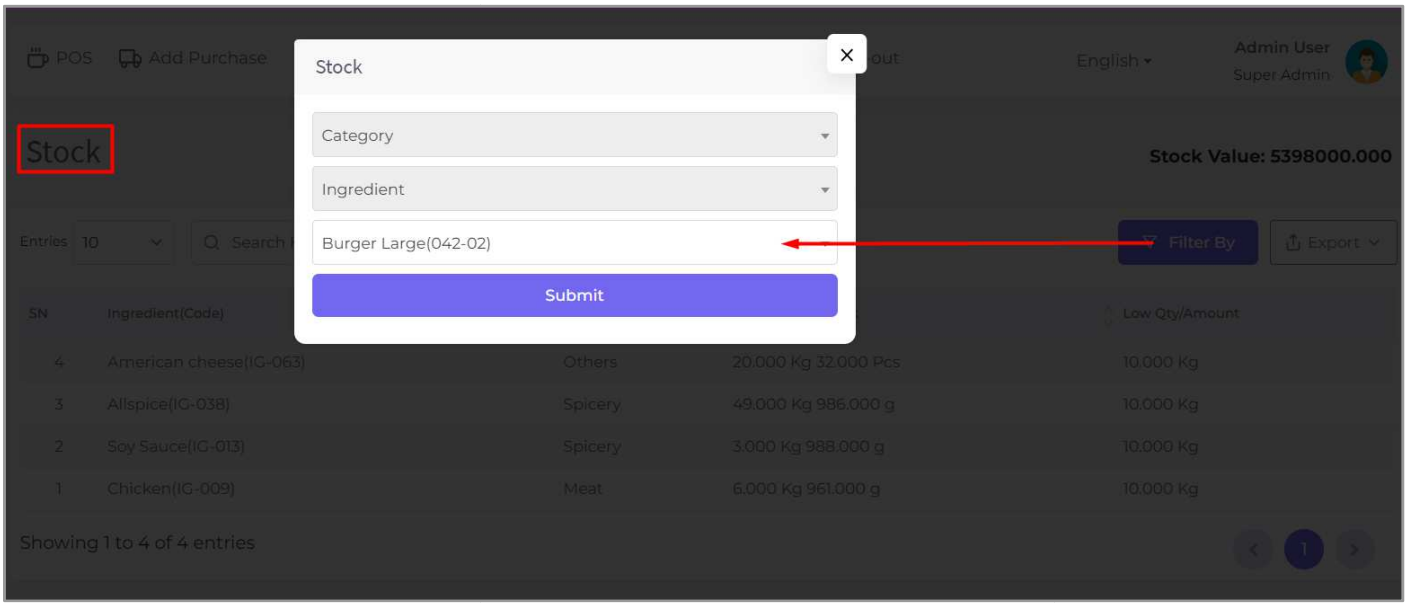
Check ingredients stock which are used in the created item variation.



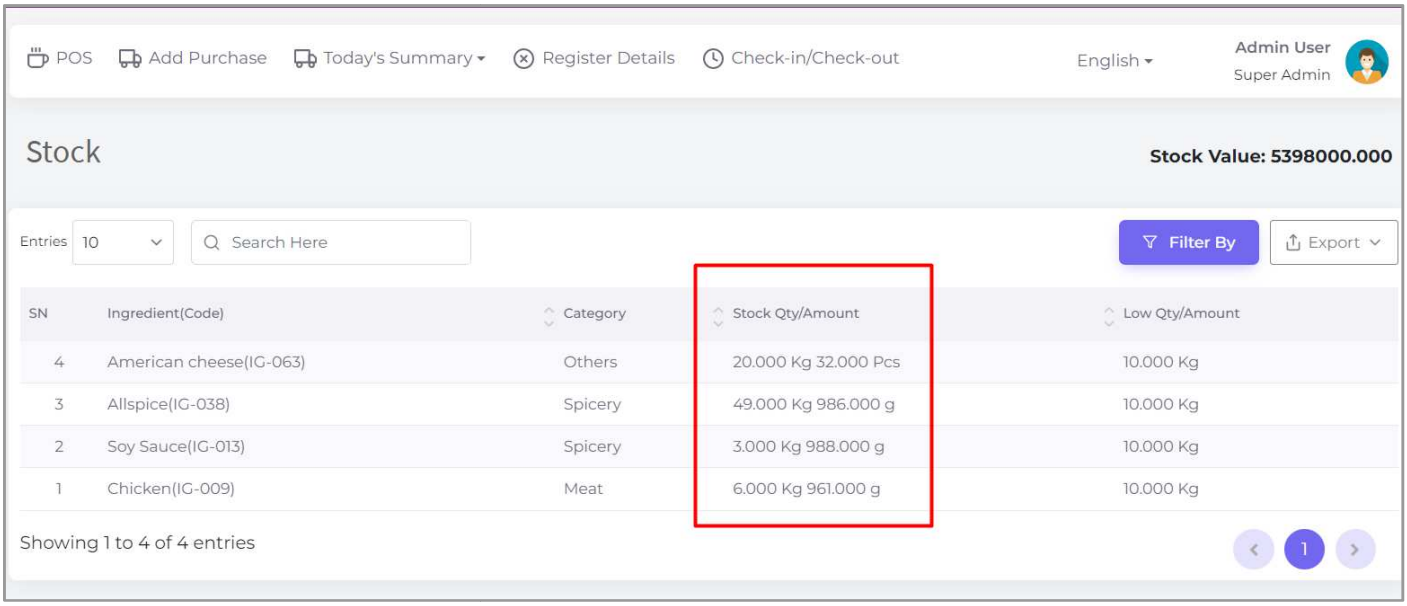
After Submit, showing all ingredient's stock which are used in the Burger Small item.



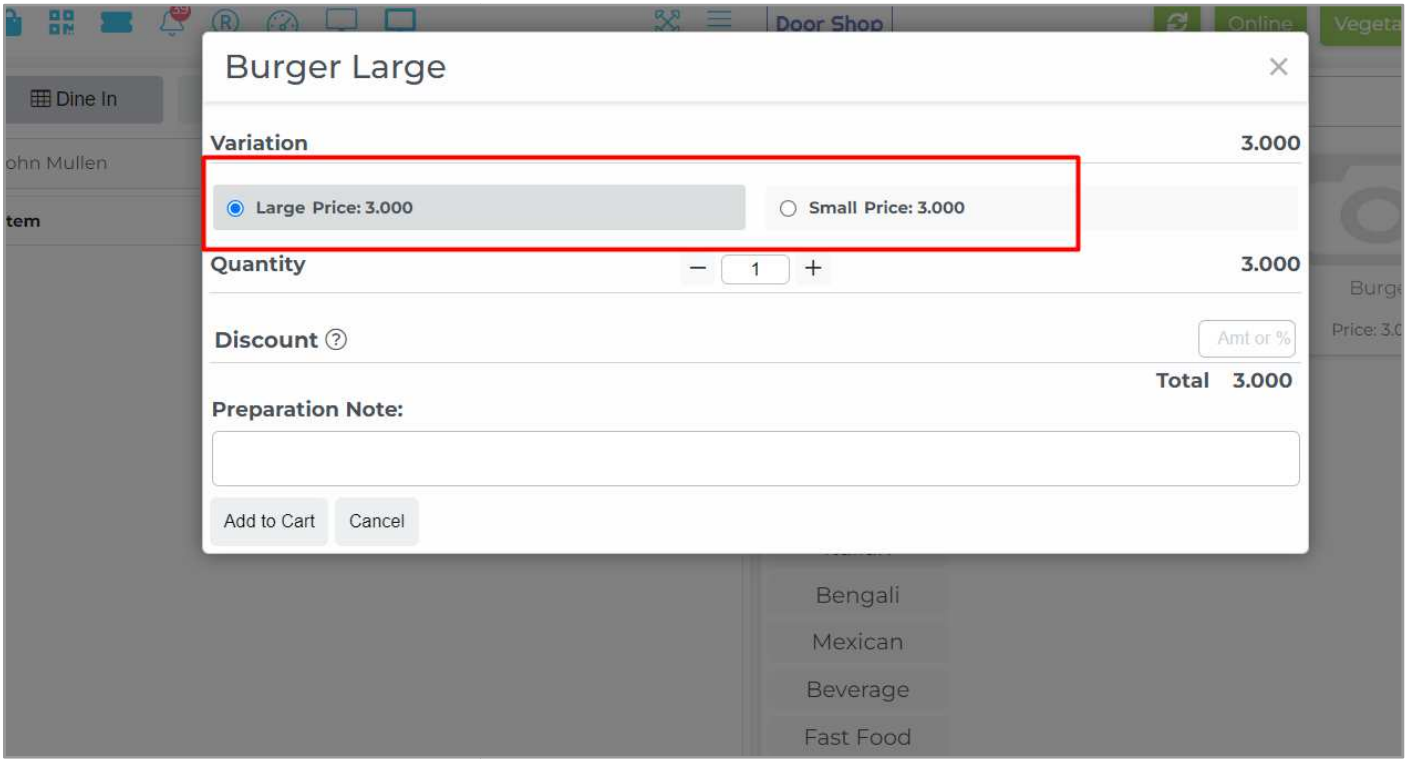
Check ingredients stock which are used in the created item variation.

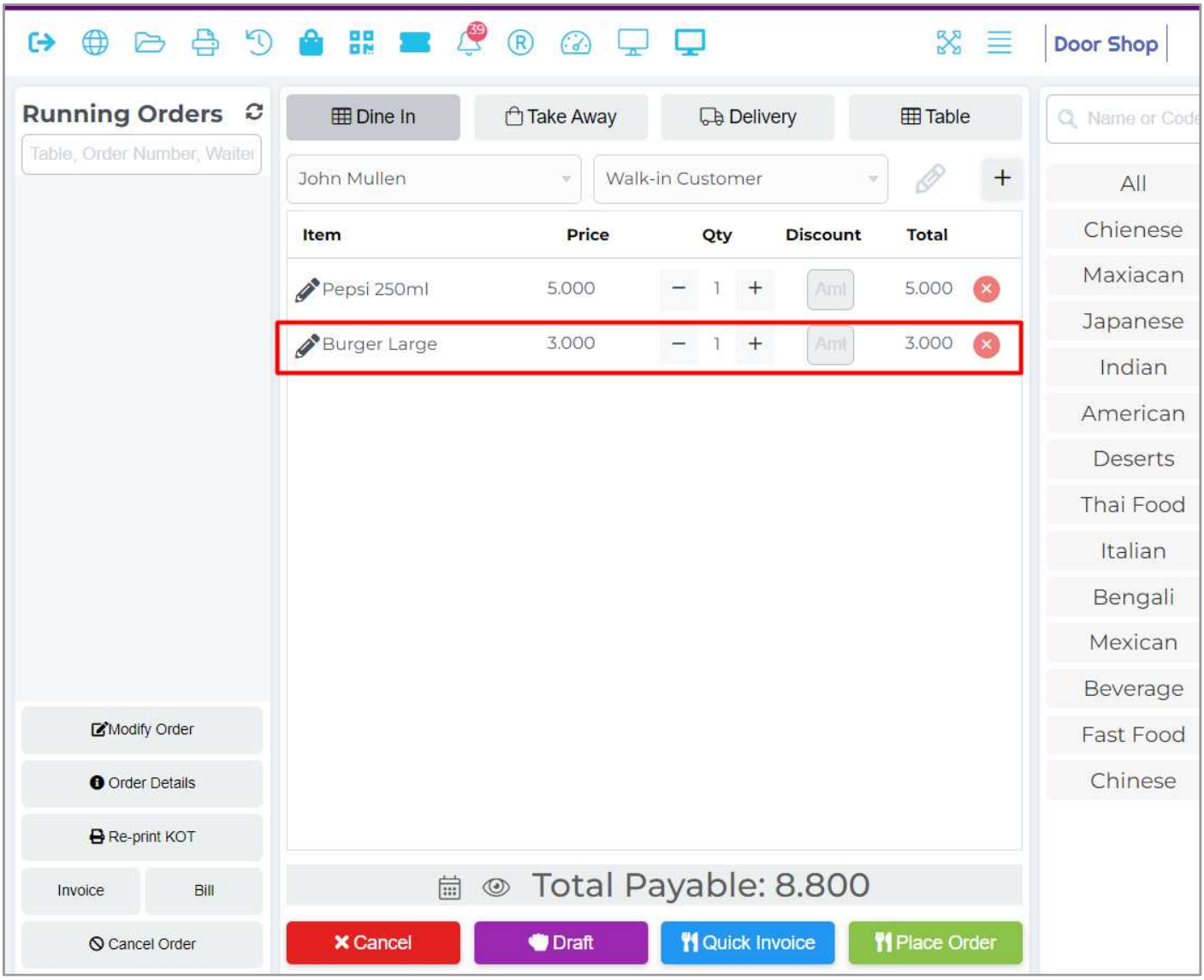


After Submit, showing all ingredient's stock which are used in the Burger Large item



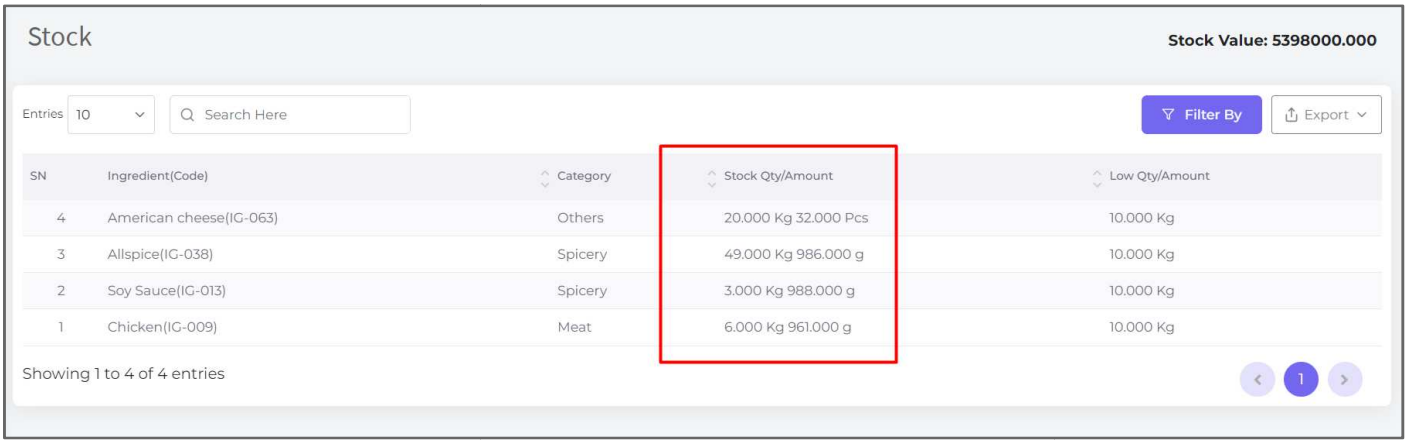
How it works in POS: Now go to POS screen and click on the item that has variation



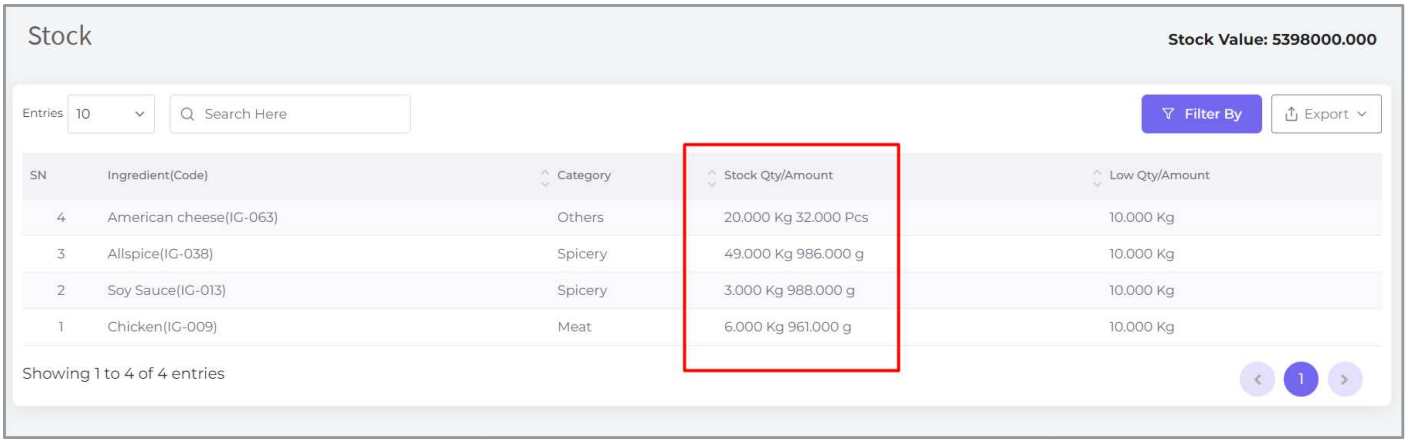


After generating the invoice check again the ingredients stock which are used in the created item variation. The system will deduct the stock based on the recipe of the selected variant of the food item.

For Burger Small.



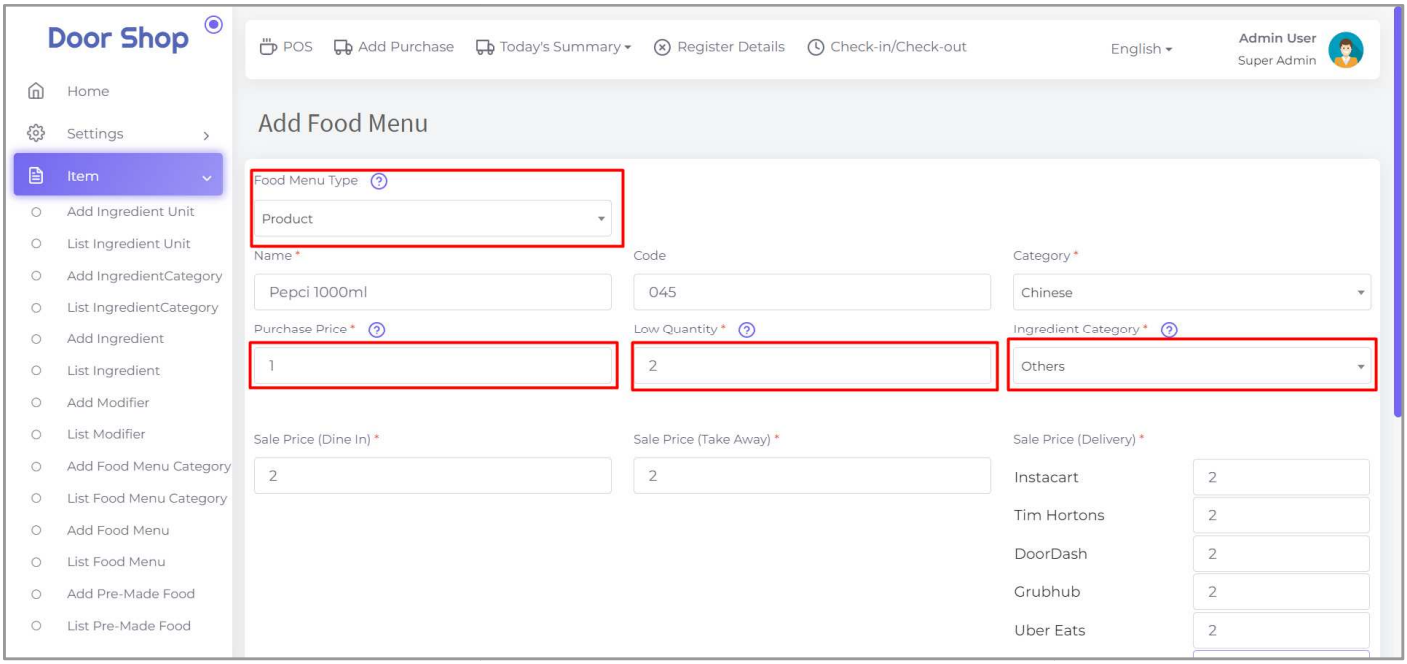
For Burger Large.


Stock
Stock Value: 5398000.000
Entries 10
Search Here
Filter By
Export
SN
Ingredient(Code)
Category
Stock Qty/Amount
Low Qty/Amount
4
American cheese(IG-063)
Others
20.000 Kg 32.000 Pcs
10.000 Kg
3
Allspice(IG-038)
Spicery
49.000 Kg 986.000 g
10.000 Kg
2
Soy Sauce(IG-013)
Spicery
3.000 Kg 988.000 g
10.000 Kg
1
Chicken(IG-009)
Meat
6.000 Kg 961.000 g
10.000 Kg
Showing 1 to 4 of 4 entries
1

16. Product

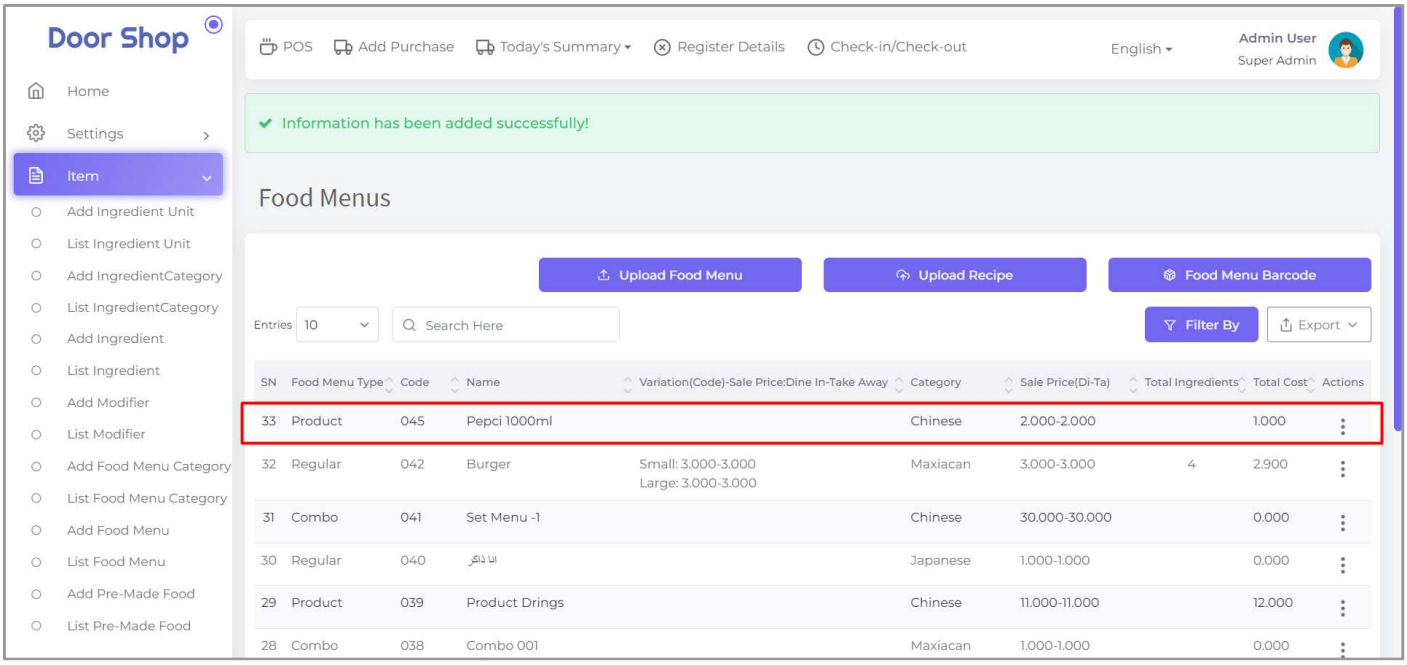
It happens in a restaurant that you need to sell an item the same as you purchased it from the supplier. And requires no preparation from your end. Like water bottles, cold drinks etc.
These are called products in this system.
Products are specially treated in this system like when you create a product from the food menu the system will automatically create it as an ingredient too and allow you to purchase and sell both for that item.

Go to the "Item" section from the left menu then select the food menu type "Product".

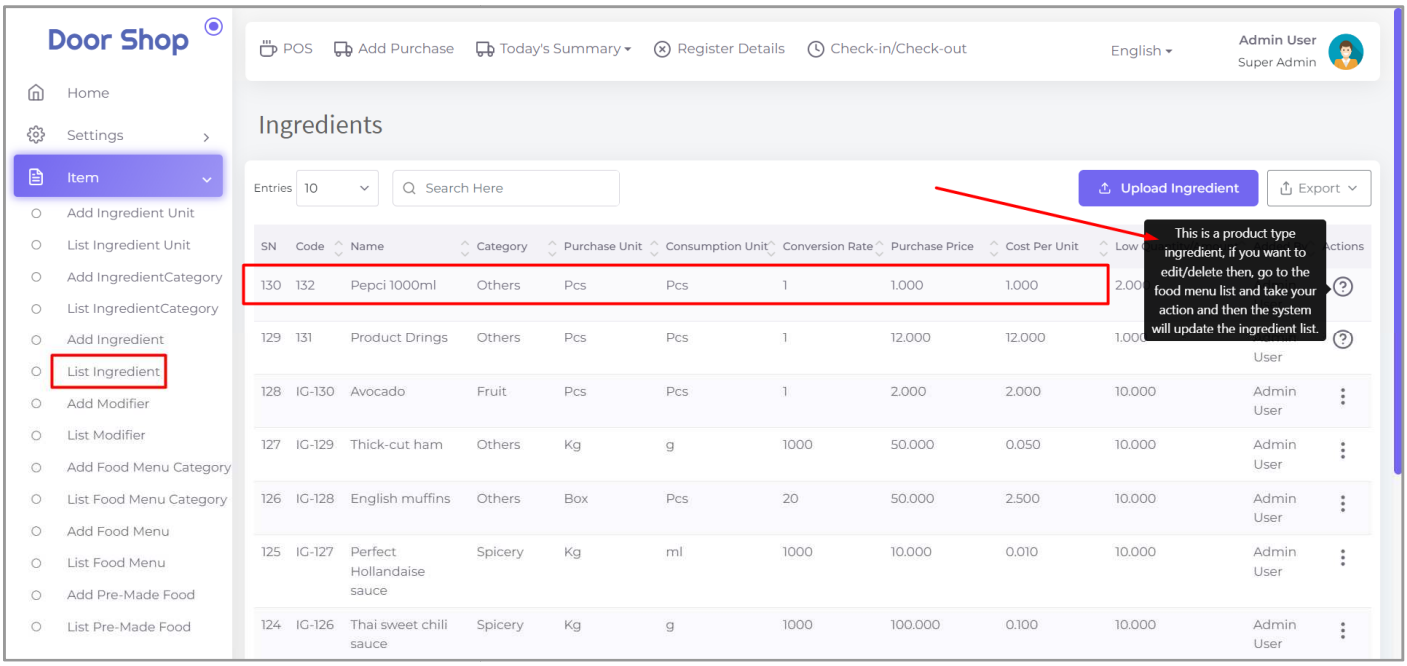


Here additional some fields need to be understood. And the system will add an ingredient with the same name automatically if you add the product type food menu.
Purchase Price: System will consider this field in the ingredient profile.
Low Quantity: System will consider this field in the ingredient profile to separate the low stock manager.
Ingredient Category: System will consider this field in ingredient profile.

Let's save it.

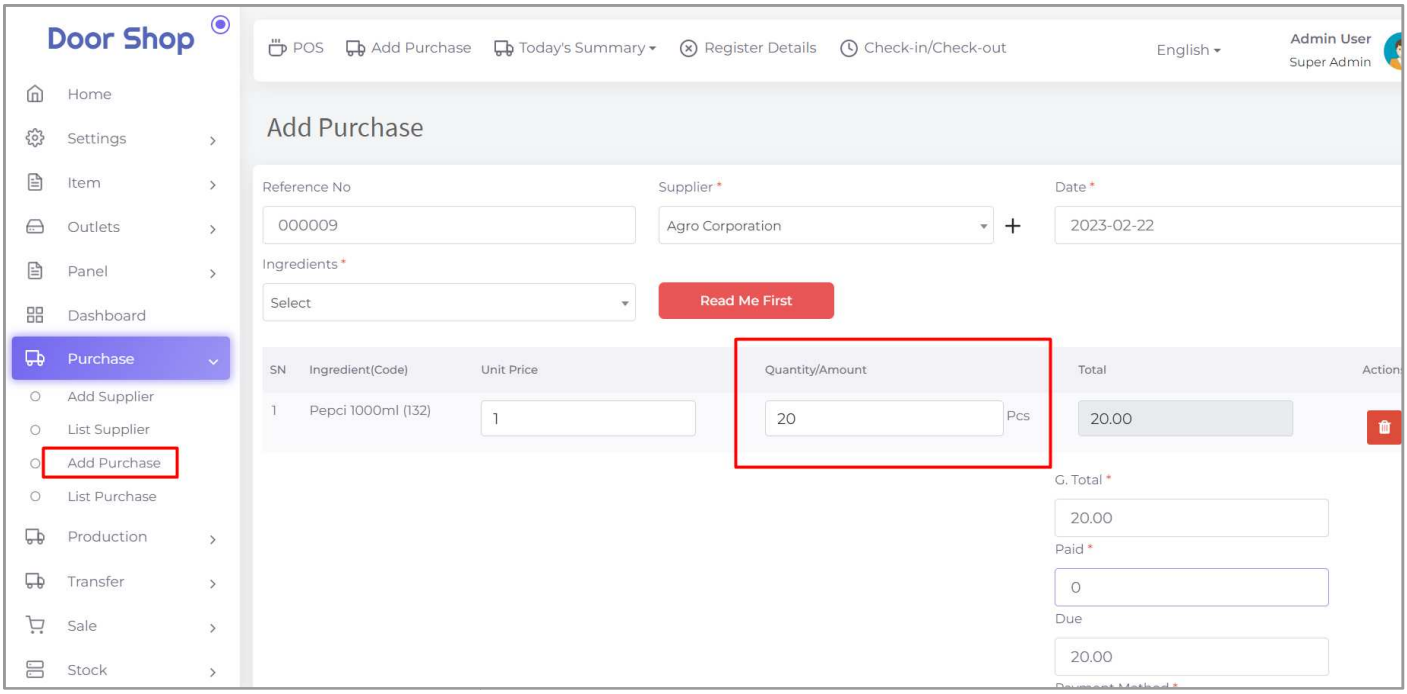


Let's check the ingredients list.

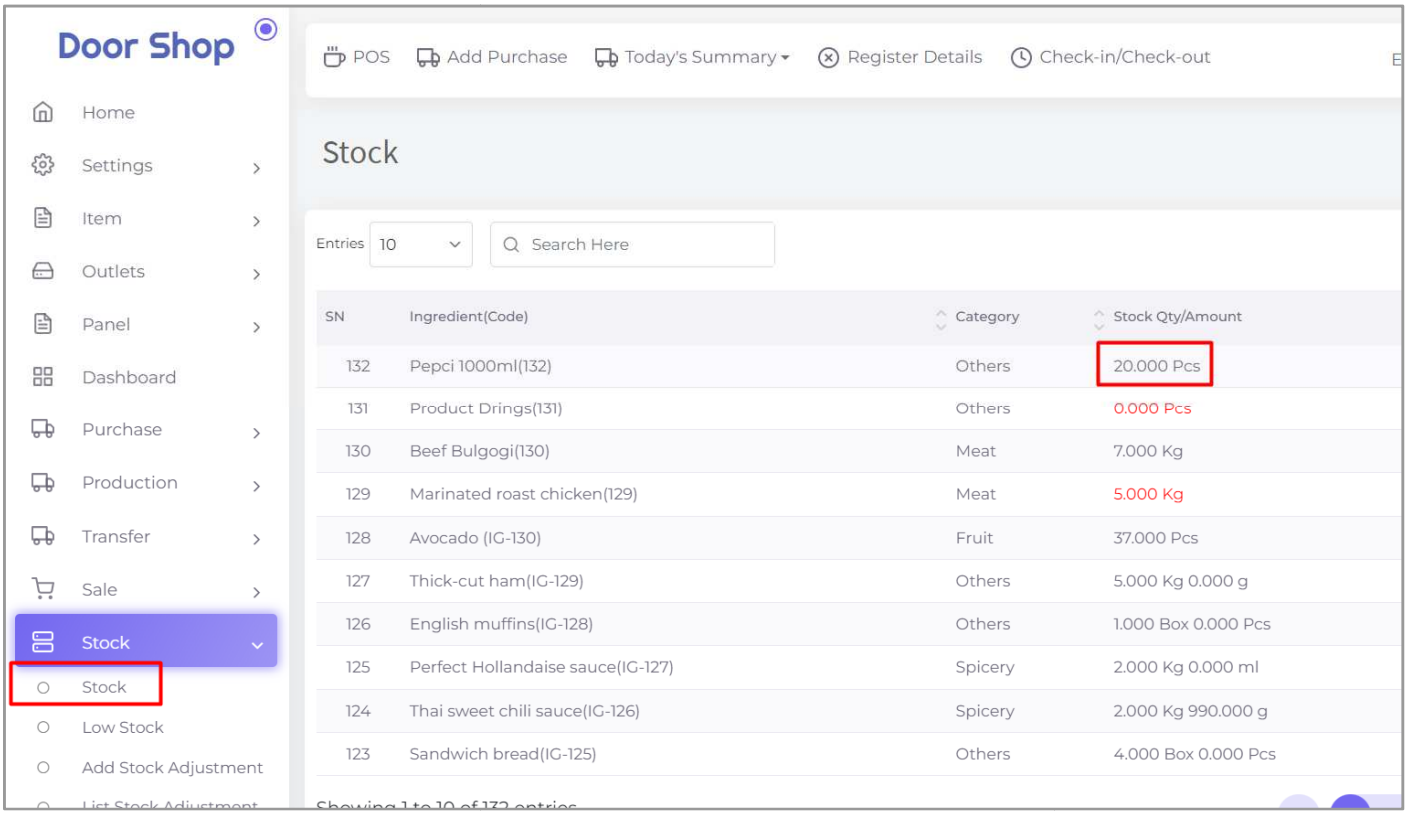


This is a product type ingredient, if you want to edit/delete then, go to the food menu list and take your action and then the system will update the ingredient.

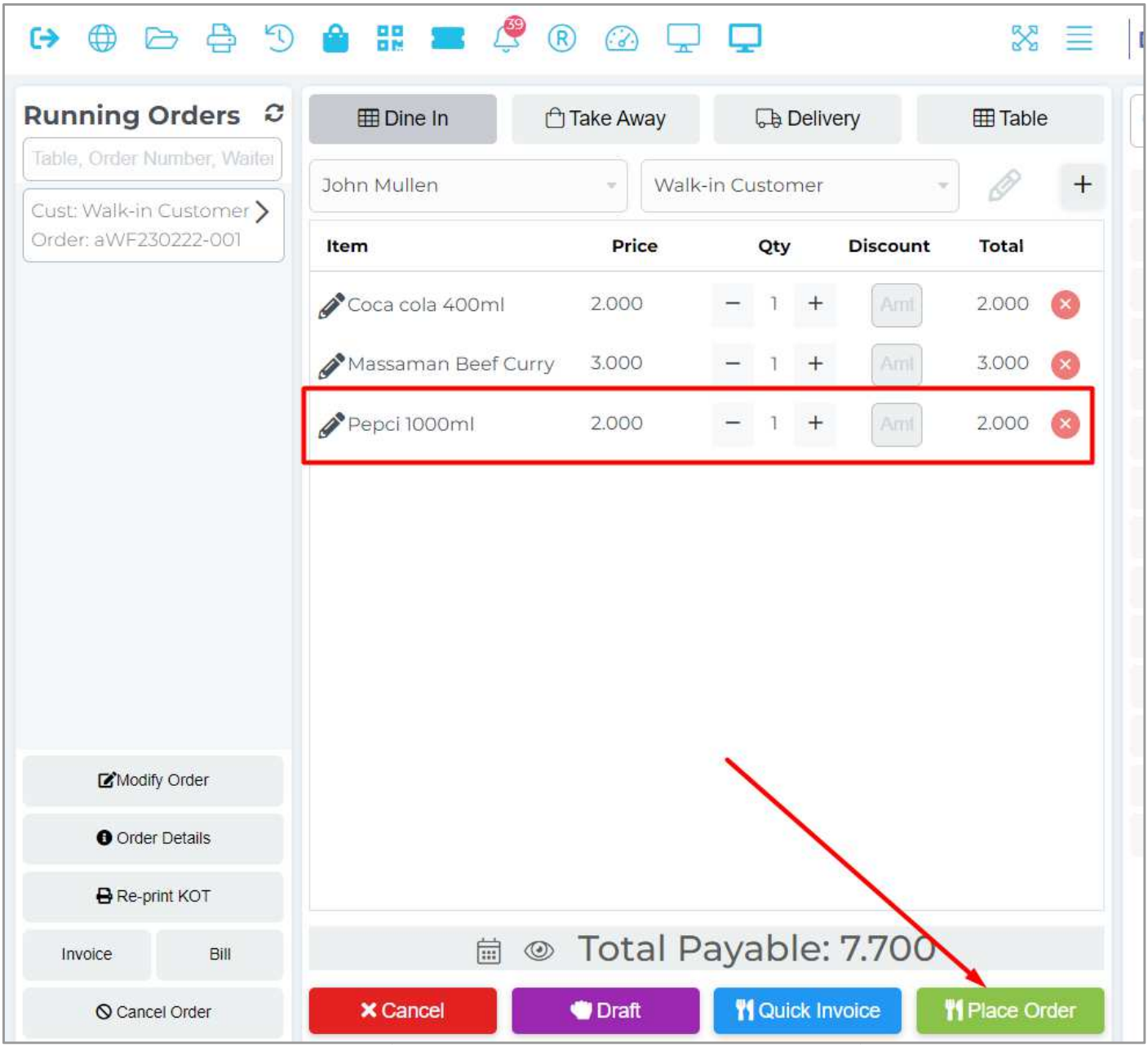
Add some stock for this ingredient.



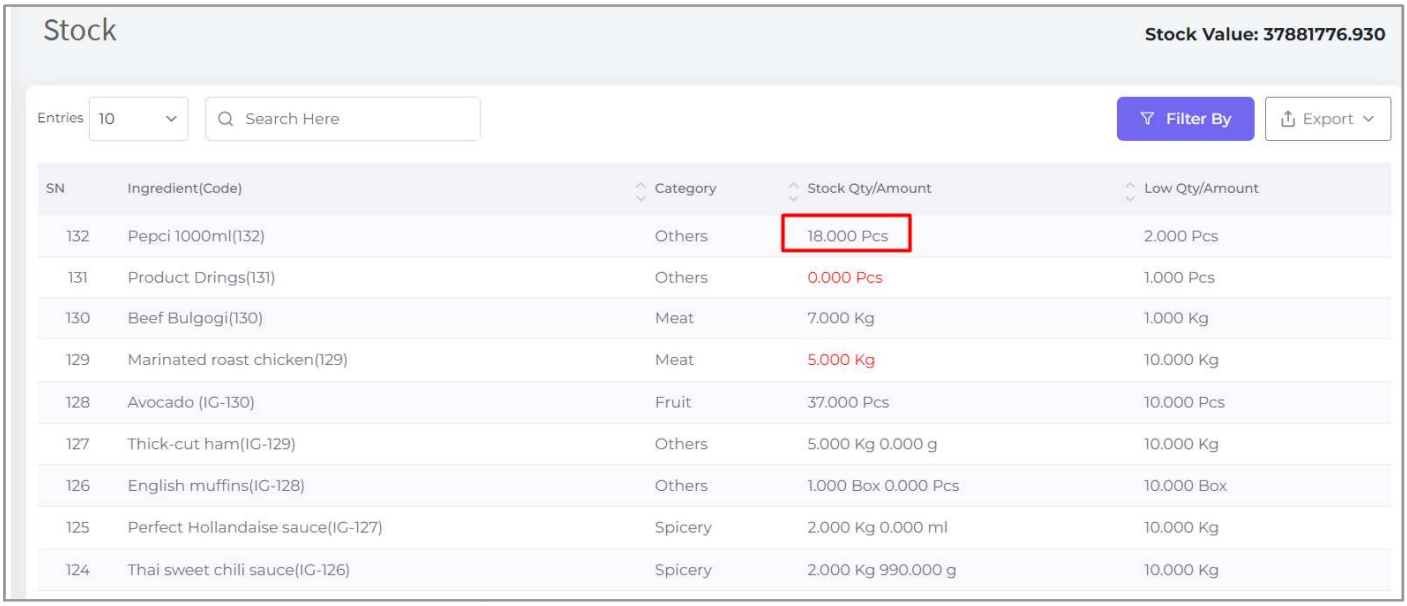
Save it and then check ingredient stock which is added in the purchase.



How it works on the POS screen, so let's place an order.



Check ingredient stock has been deducted after the sale.

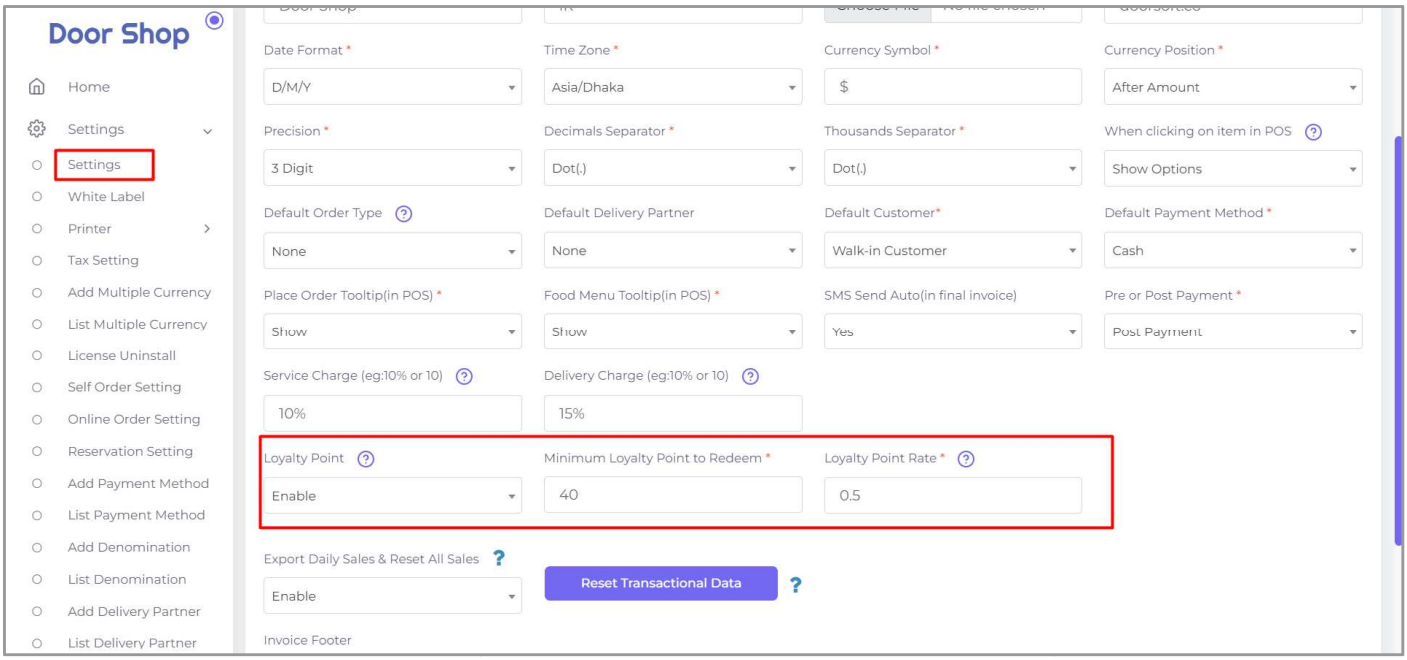


SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
132	Pepci 1000ml(132)	Others	18.000 Pcs	2.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg	1.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs	10.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g	10.000 Kg
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs	10.000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml	10.000 Kg
124	Thai sweet chili sauce(IG-126)	Spicery	2.000 Kg 990.000 g	10.000 Kg

17. Loyalty

17.1. Loyalty Setting

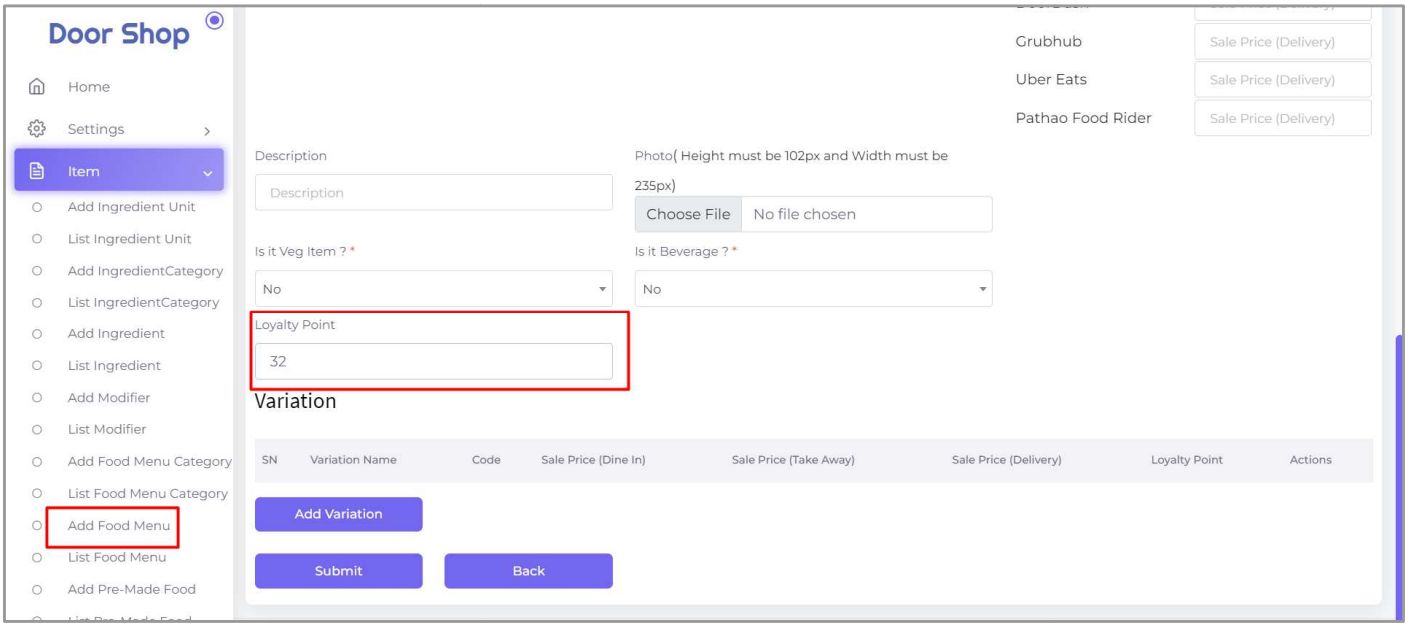
Go to your "Settings" from the left menu to set the loyalty setting.



Loyalty Point: Select Enable from here to enable loyalty features in your system.
Minimum Loyalty Point to Redeem: Define the Minimum Loyalty Point to Redeem.
Loyalty Point Rate: Define 1 loyalty point is equal to how much money as per your currency.

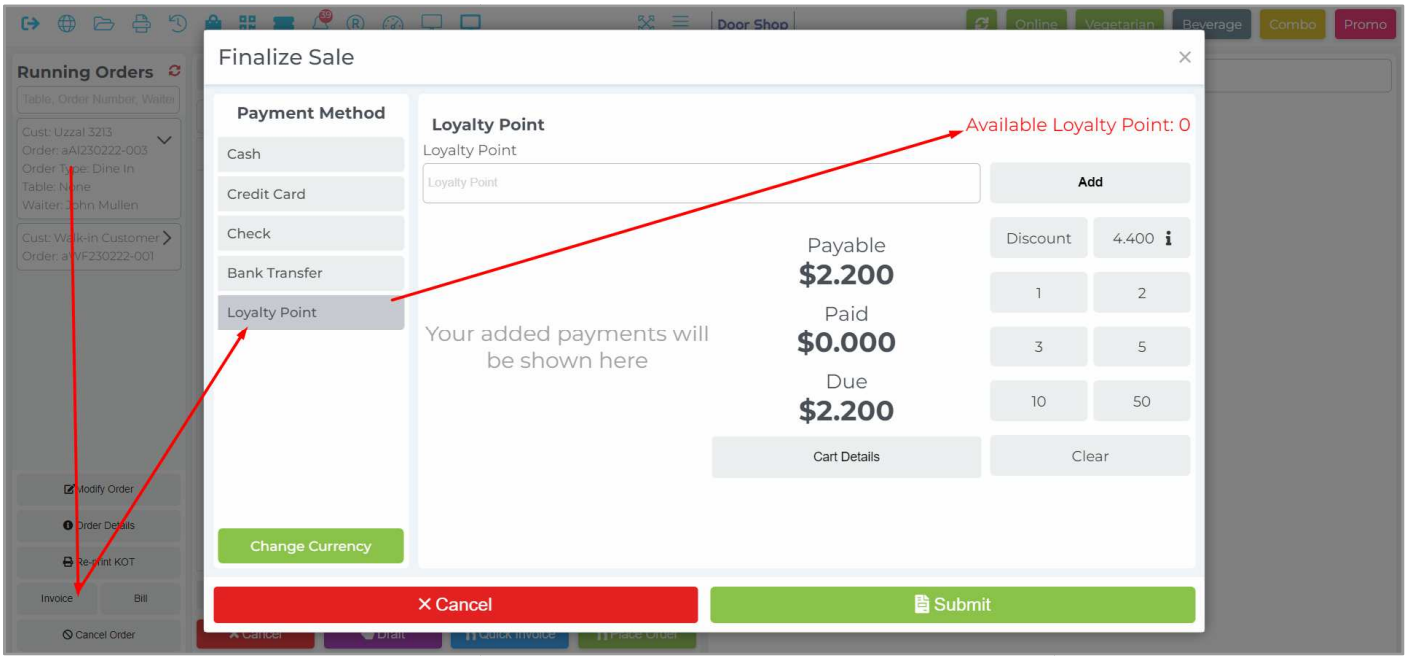
17.2. Loyalty Point for Each Item

Go to your "Item" from the left menu and go to the food menu add/edit form. You will be able to set the loyalty point for each item. System will get the loyalty point when customers earn it during order.



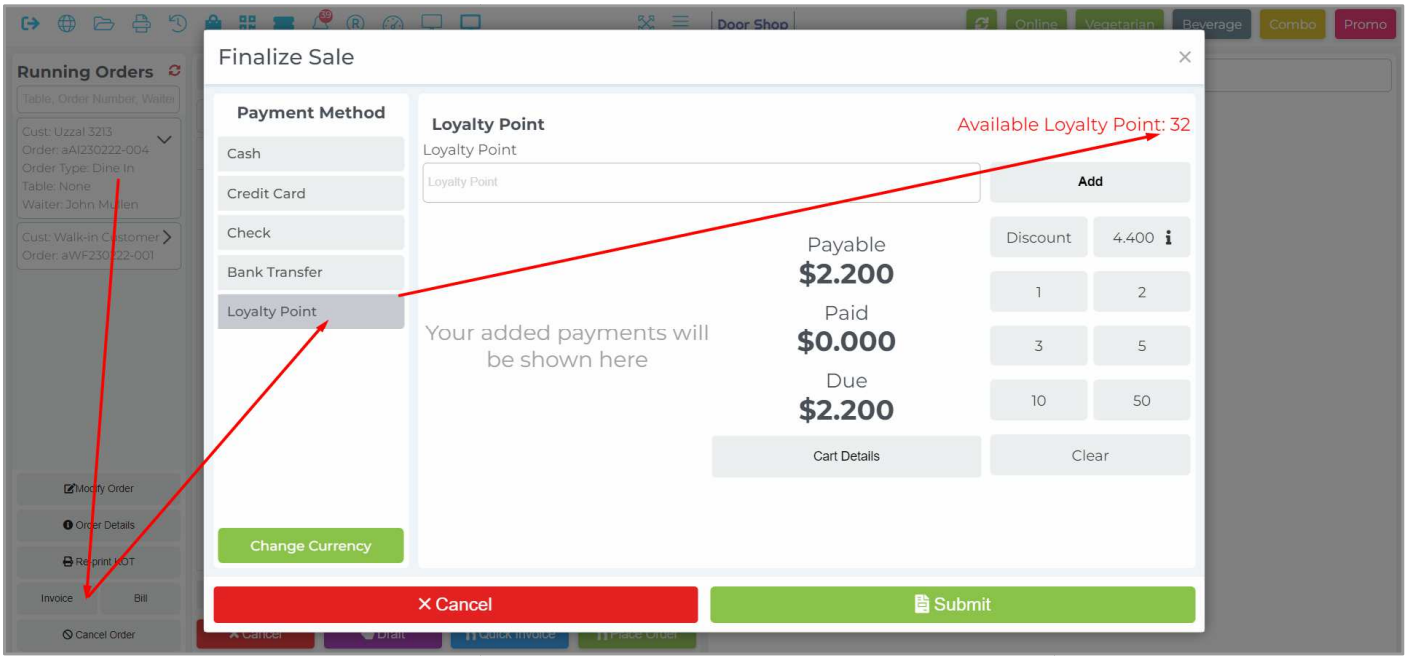
17.3. Customer Loyalty Account

Place an order with a food that has loyalty points and then select a customer except Walk-in Customer. And at the first order you will not see any available loyalty points in the customer account but from the next order you will be able to see available loyalty points that this customer earned from his previous orders.



First order with a loyalty point available food menu. Now generate the invoice for first earning the loyalty point.

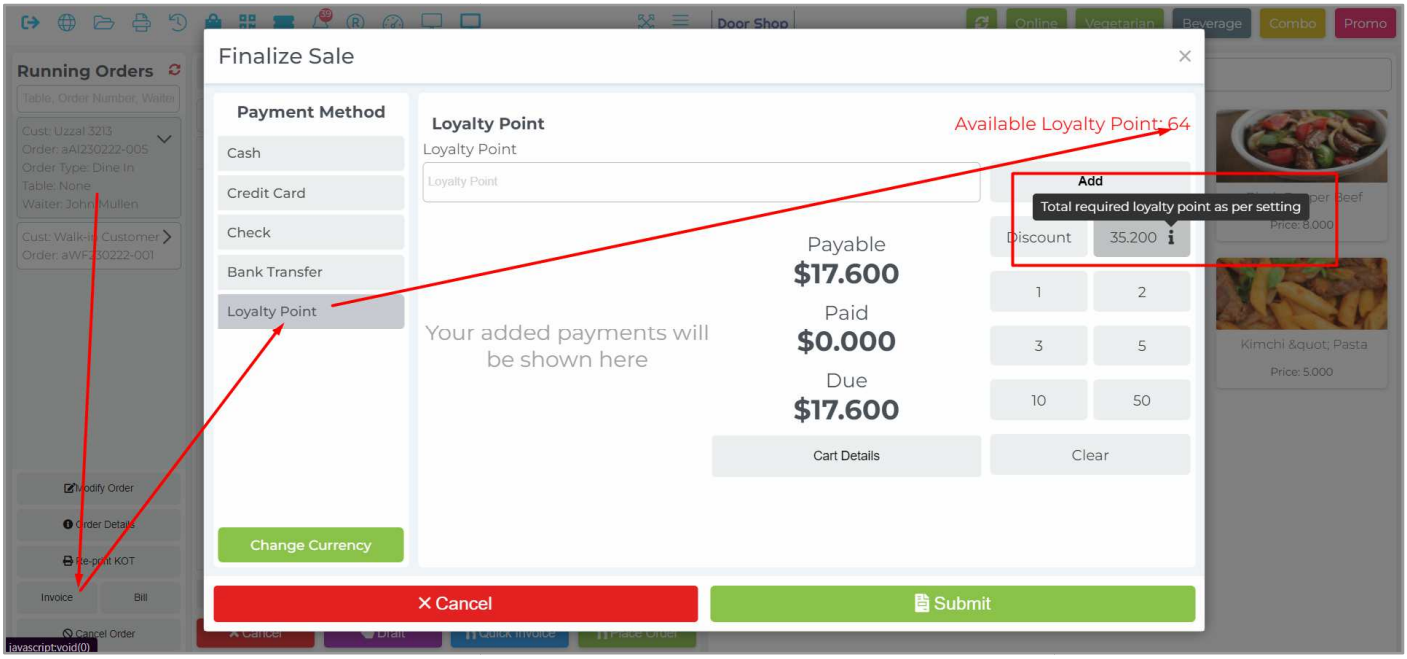
Let's make a second order with the same customer.



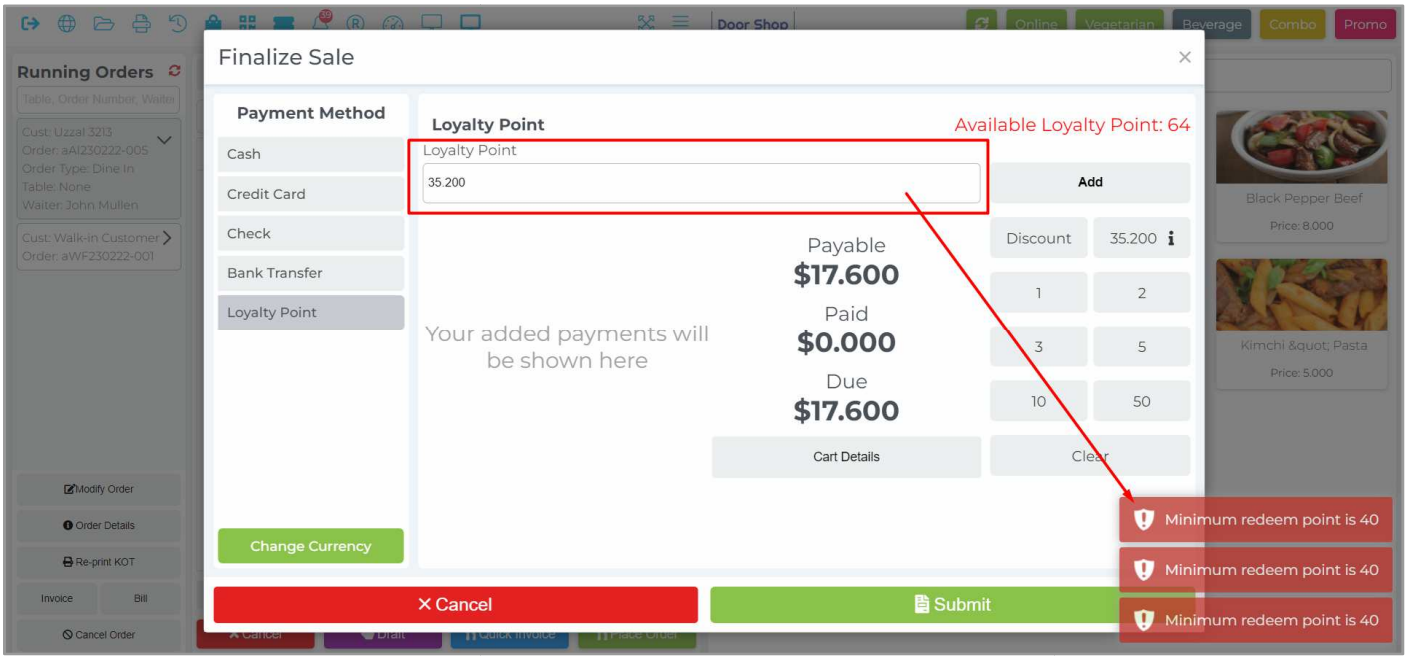
17.4. Redeem Loyalty Point

Customers need to earn a minimum 40 loyalty points for redeem as per our setting.

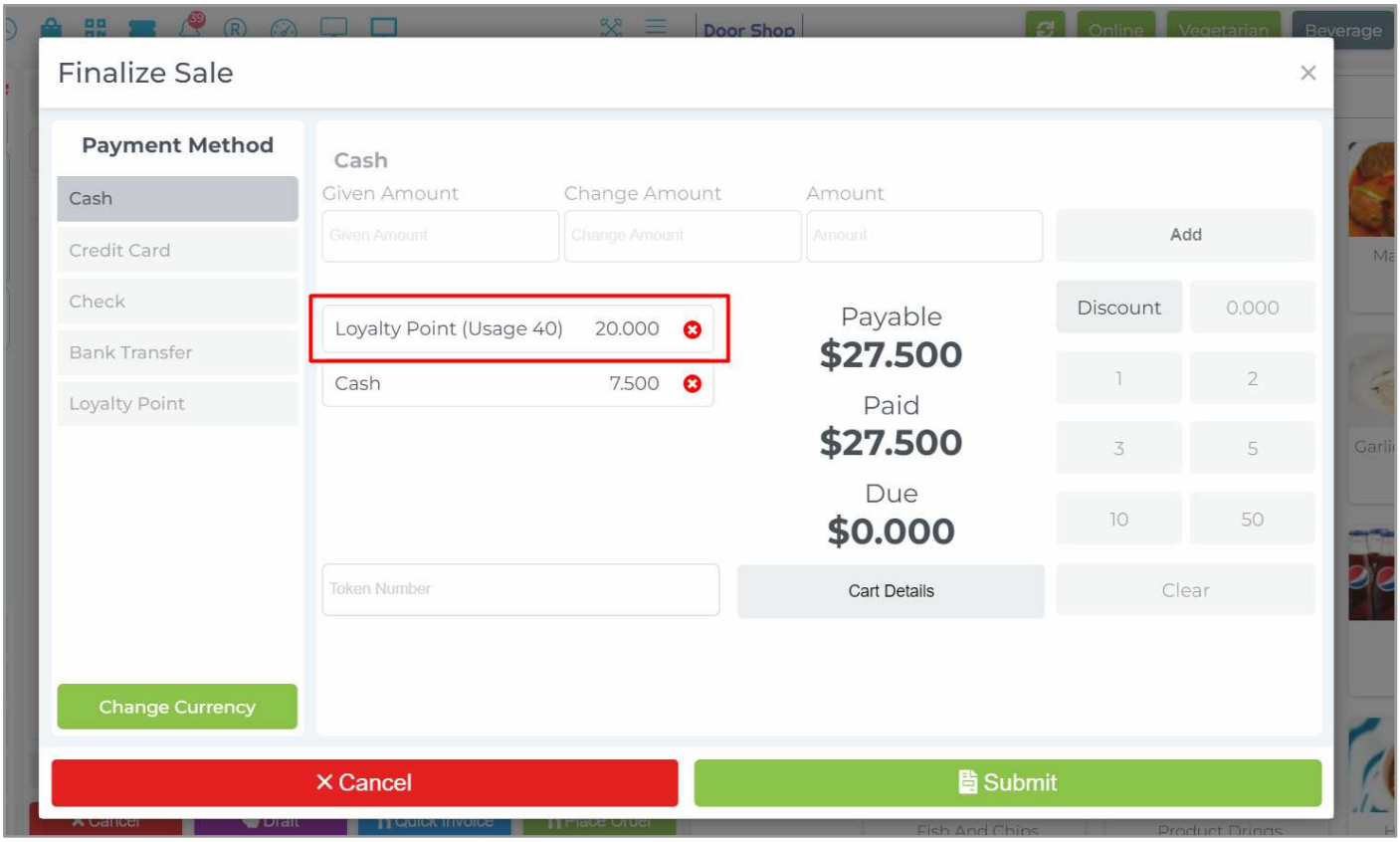
Let's finish the last order then this customer will earn 32+32 = 64 loyalty points. And then place another order to redeem loyalty points and other's payment method.



System will allow you to add both loyalty points and other payment methods together in one order.



System not allow less than 40 loyalty points due to setting, in setting our minimum usage loyalty point was 40. So we need to increase the order amount to increase usage loyalty points required.



Here we used 40 loyalty points for $20 as we know in setting the loyalty point rate was 0.5.

Invoice looks like-

Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Invoice No:aAI230222-005

Order Type:Dine In

Date:2023-02-22 4:49:07 PM
Sales Associate: Admin User
Customer: **Uzzal 3213**
Customer Address: Dest
GST Number: 3132
Waiter: John Mullen

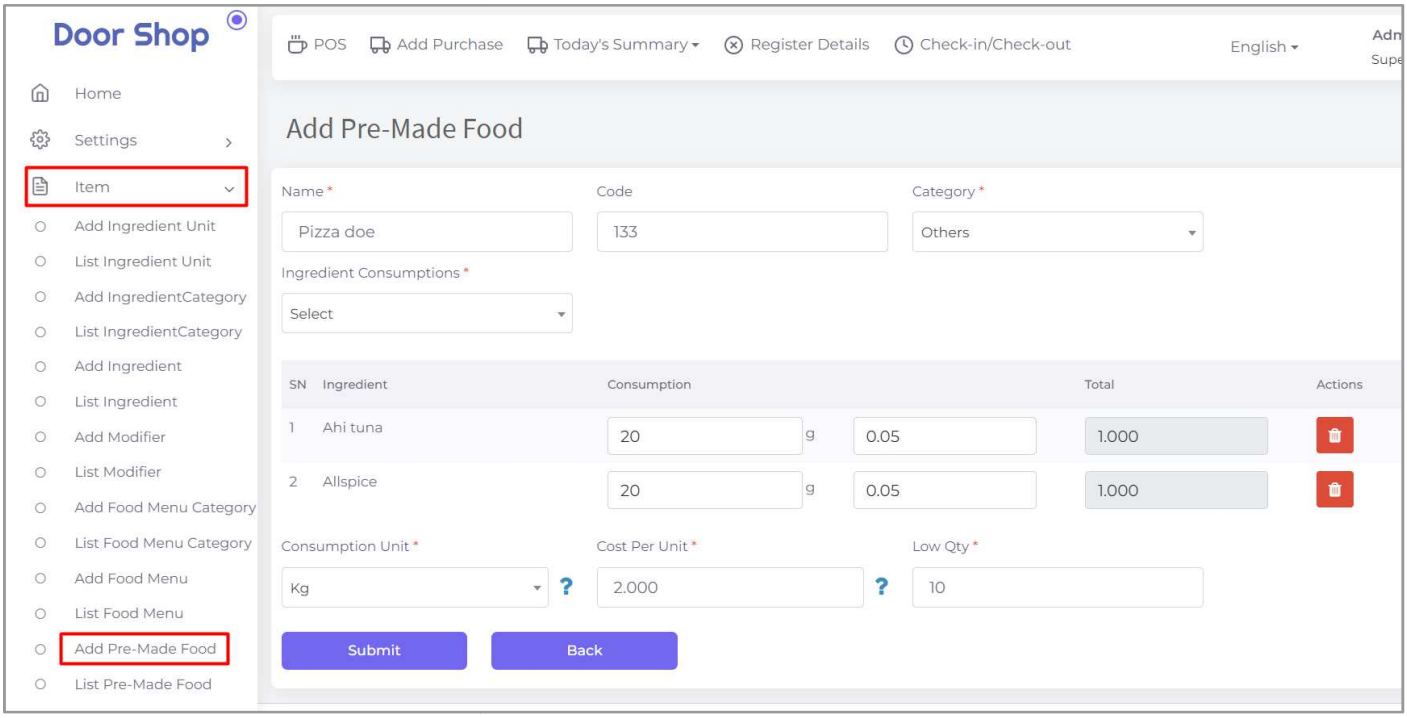
# 1: Shrimp Toast 2 X 9.000$	18.000$
# 2: Kimchi " Pasta 1 X 5.000$	5.000$
# 3: Coca cola 400ml 1 X 2.000$	2.000$
Total Item(s): 4	
Sub Total	**25.000$**
Service Charge	**2.500$**
Grand Total	**27.500$**
Paid Amount	**27.500$**
Given Amount	**7.500$**
Total Payable	27.500$
Payment Method	
Loyalty Point(Usage 40)	**20.000$**
Cash	**7.500$**

Thank you for visiting us!

18. Pre-made Food and Production

Pre-made food is also food that is used to make final food. Like you use pizza dough to make pizza, here pizza dough is pre-made food. A pre-made food has its own ingredients to prepare and it has its own stock. So when you make a pre-made food, ingredients used for that pre-made food get deducted from stock and stock of the pre-made food gets increased when you will do it as a production final. And also as you use that pre-made food same as an ingredient in a food so when you make sale of that food item that pre-made food stock also gets down.

Click on "Add Pre-Made Food" to add a pre-made food item.

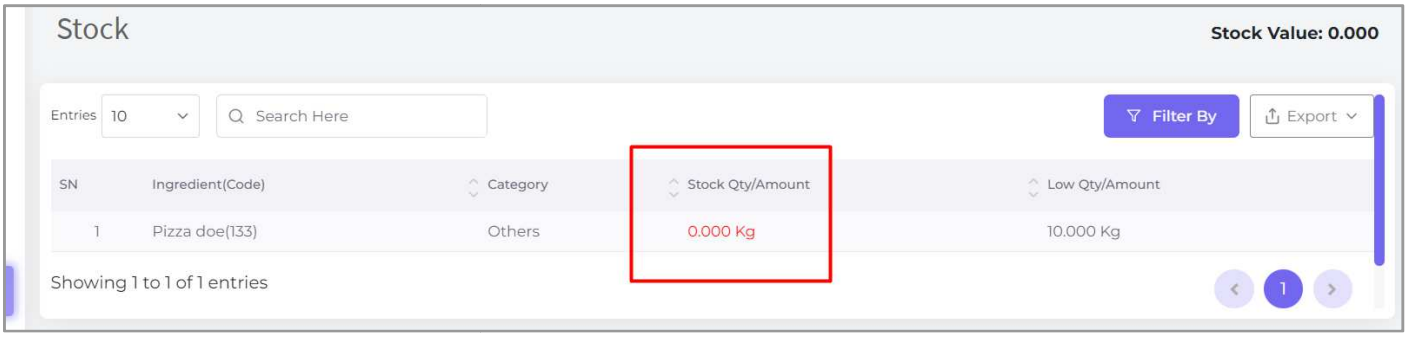


Add your pre-made food name and add all ingredients to complete it.
Consumption Unit- In which unit you make food in production or in creating any food profile.
Cost Per Unit - What will the cost be in the purchase unit?
Low Qty- System will be shown in low Quantity stock when your quantity will less with that field data.

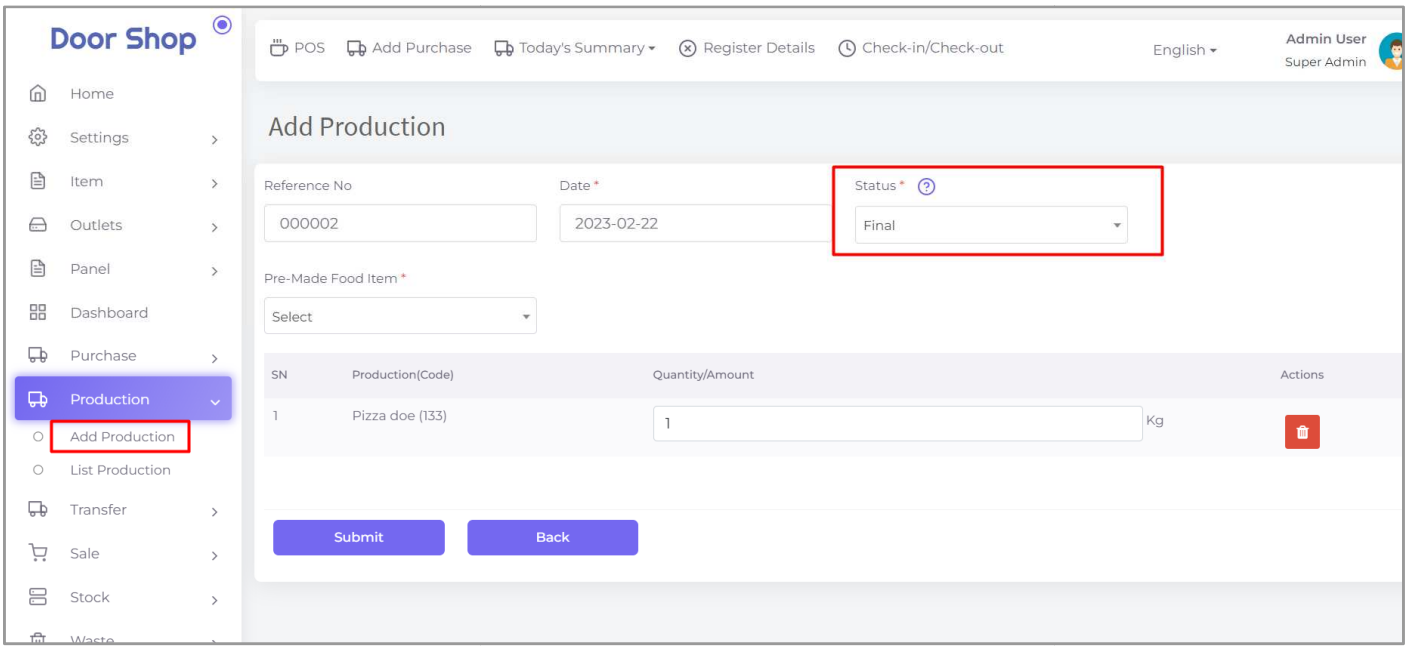
Check ingredients stock which are used in the Pre-made Food.

Available stock.

Also need to check the premade food

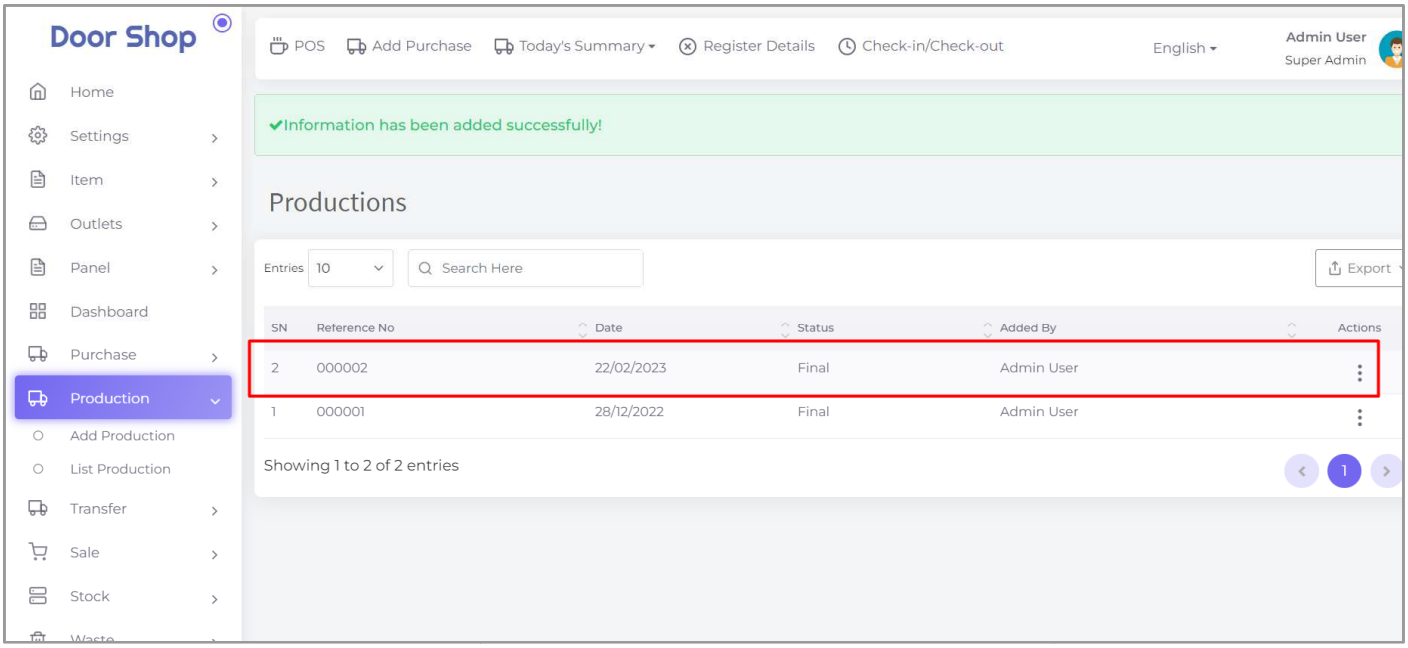


Click on "Production" and click on Add Production.

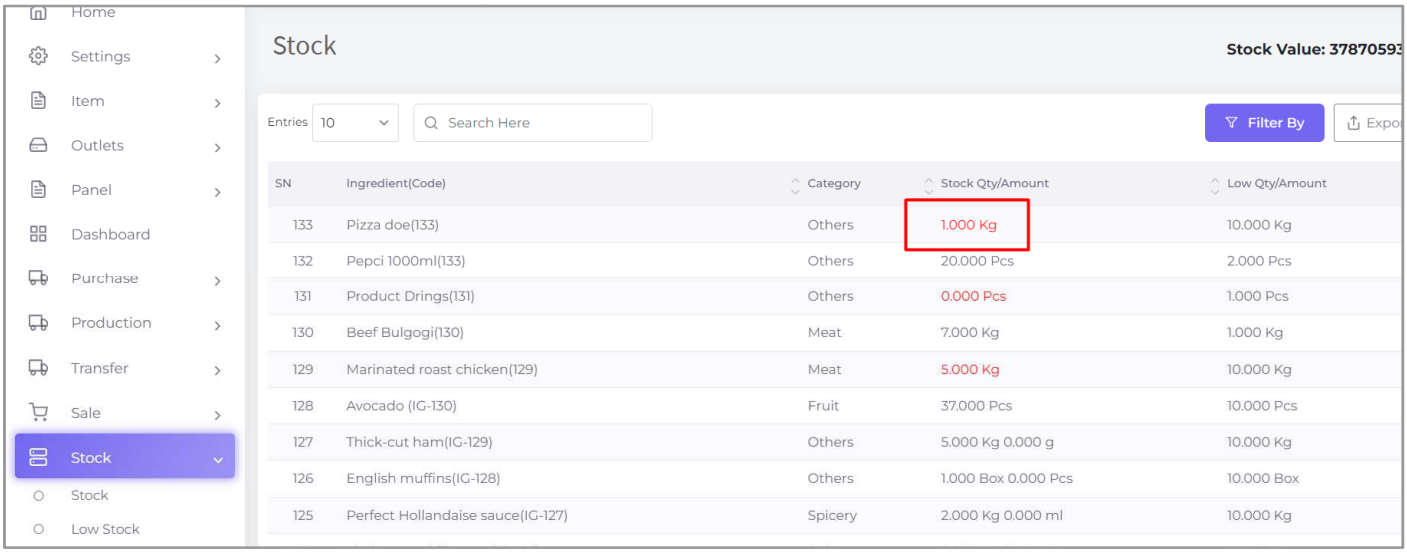


Here is-

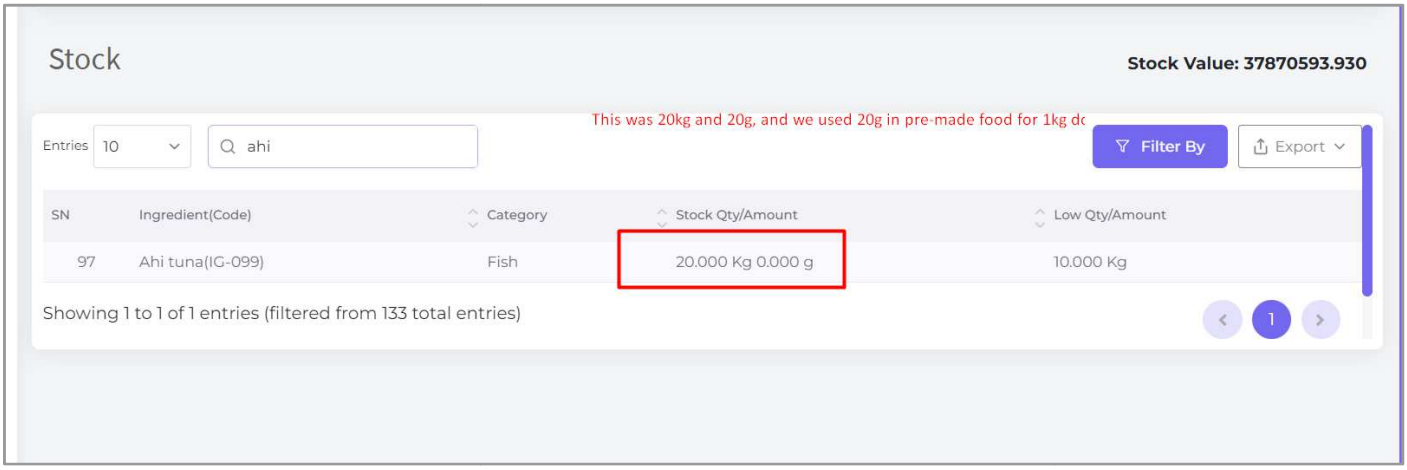
Status - Final means, system will consider it final production and increase the pre-made food item stock and deduct the ingredients stock that are used during pre-made food add.

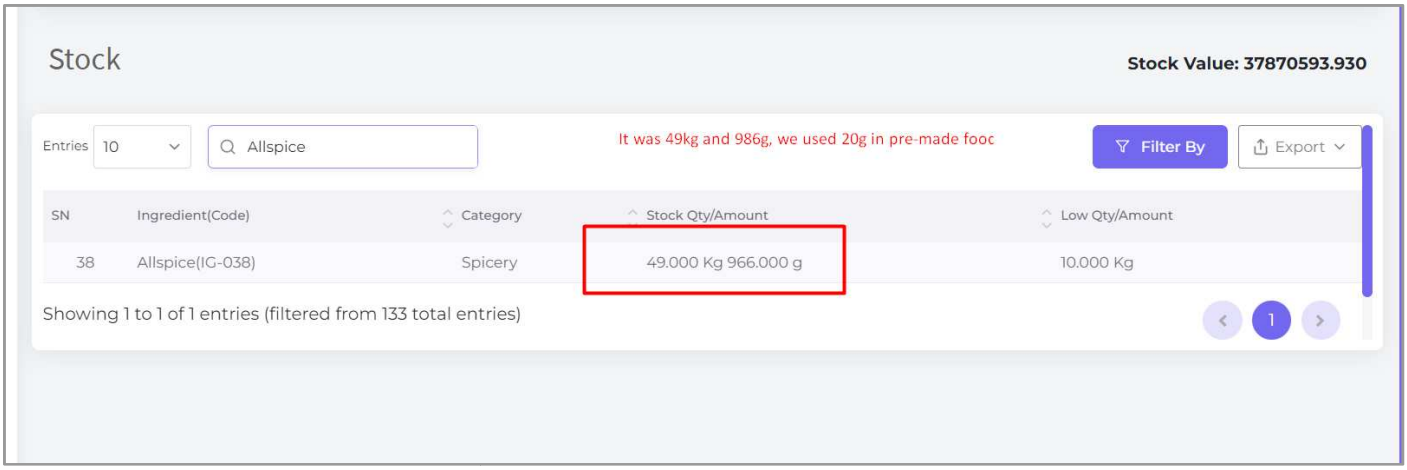


Check pre-made food stock which is used in the Production.



Check ingredients stock for deducts status which are used in the pre-made food



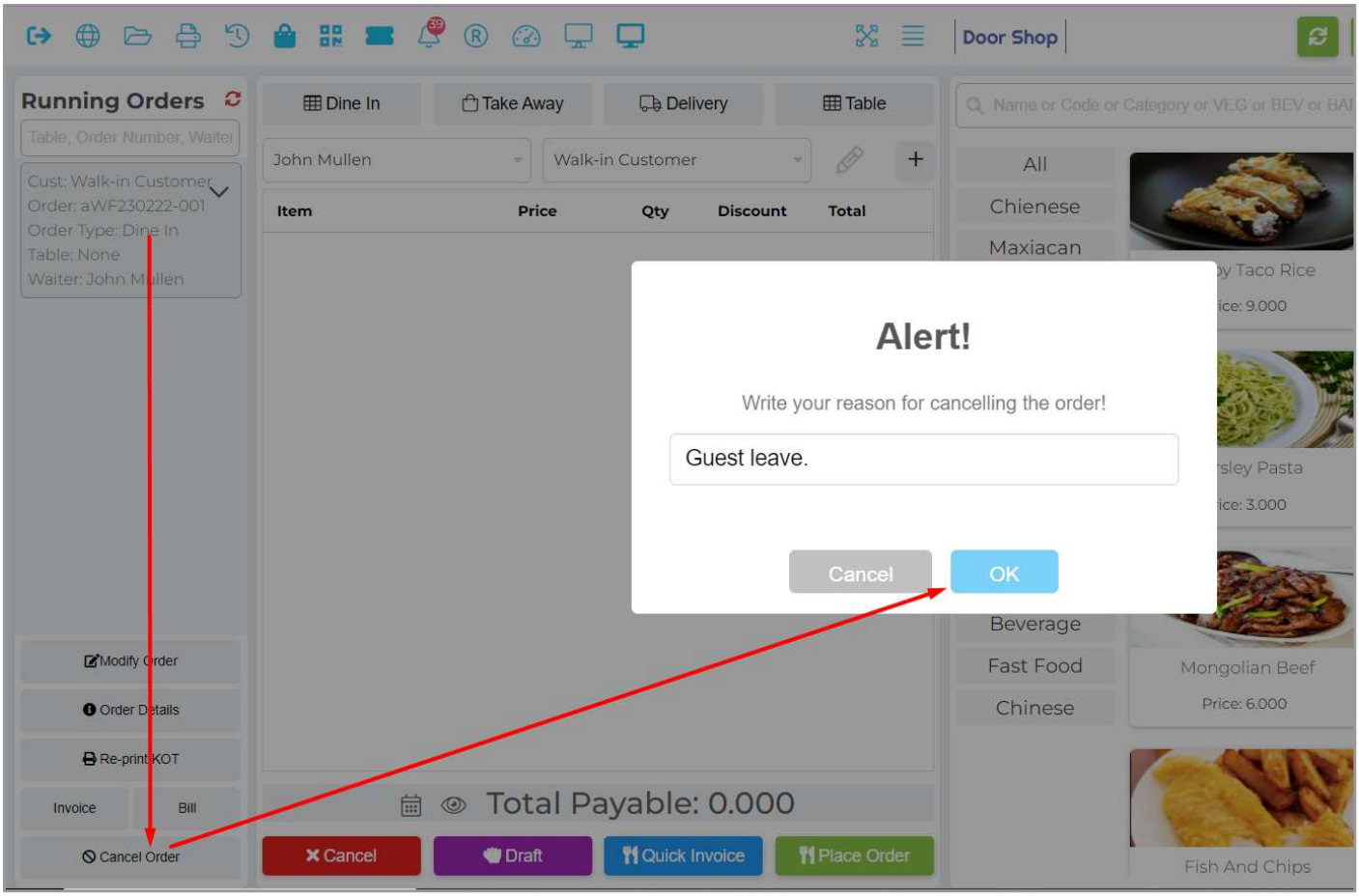

Stock
Stock Value: 37870593.930
Entries 10
Allspice
It was 49kg and 986g, we used 20g in pre-made fooc
Filter By
Export
SN
Ingredient(Code)
Category
Stock Qty/Amount
Low Qty/Amount
38
Allspice(IG-038)
Spicery
49.000 Kg 966.000 g
10.000 Kg
Showing 1 to 1 of 1 entries (filtered from 133 total entries)
1

19. Order Cancel and Delete Log and Report

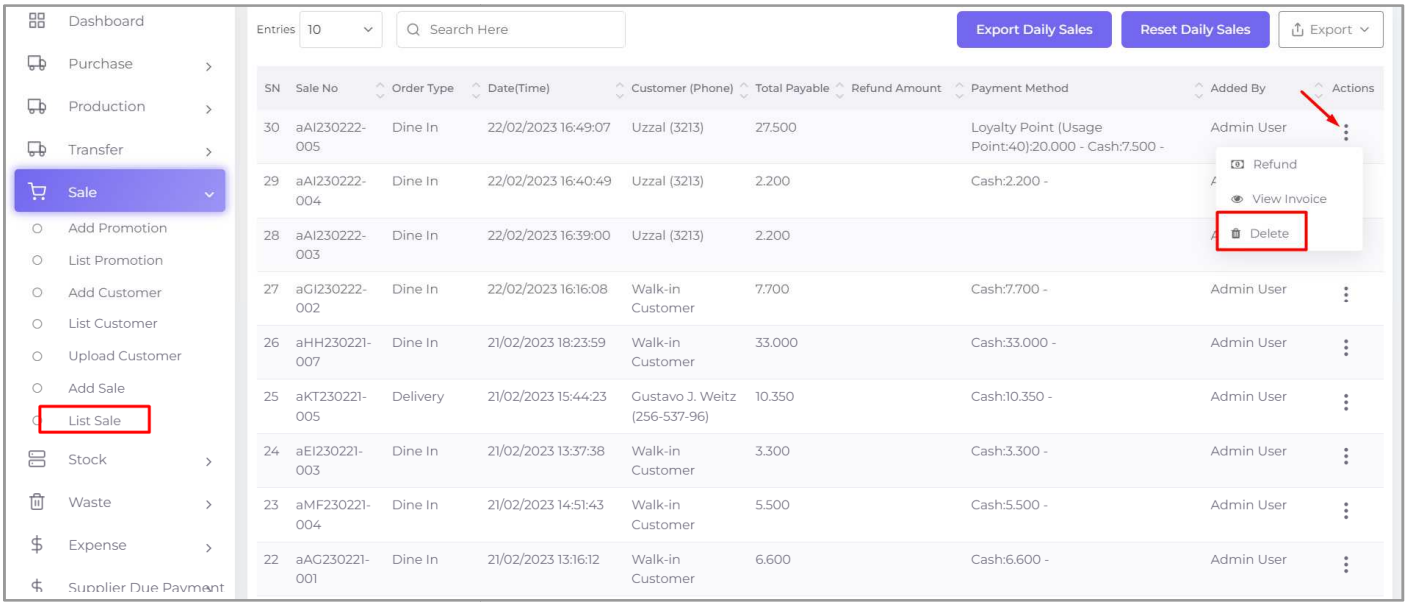
Check Cancel and Delete Order Report by Admin From Backend to Prevent Fraud

How to cancel and delete an order. Go to the POS screen and place an order.

For Cancel the order.

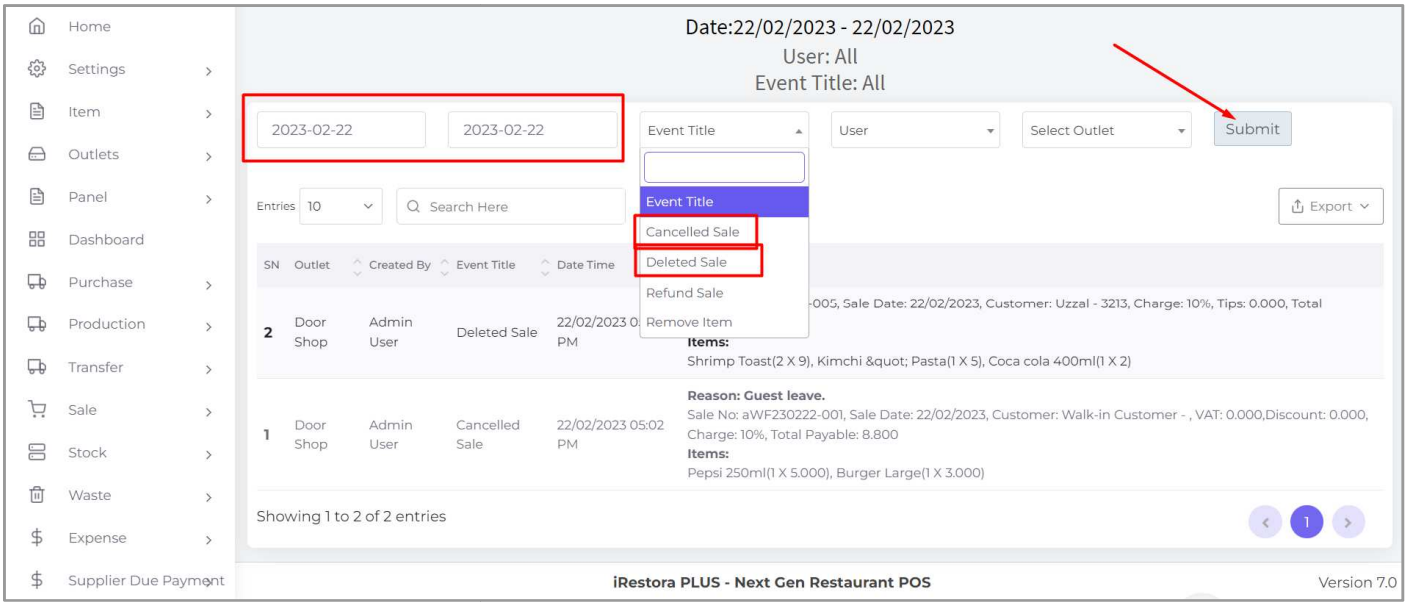


For Delete the order. Go to the sales list and delete the order that's already generated the invoice.

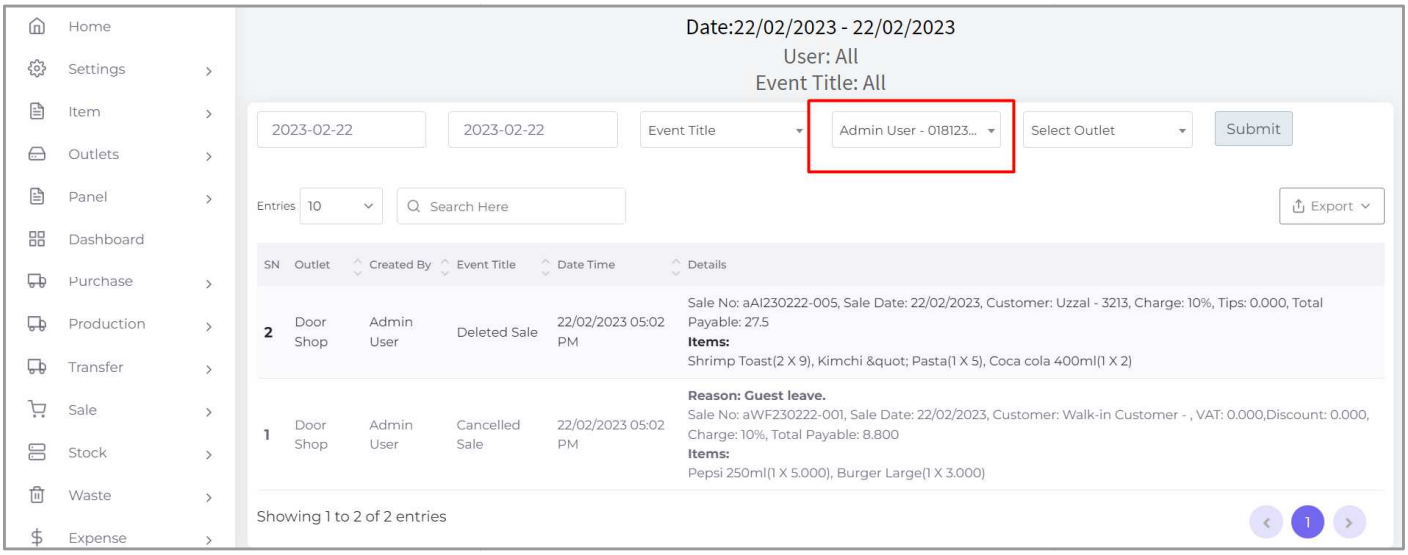


SN	Sale No	Order Type	Date(Time)	Customer (Phone)	Total Payable	Refund Amount	Payment Method	Added By	Actions
30	aAI230222-005	Dine In	22/02/2023 16:49:07	Uzzal (3213)	27.500		Loyalty Point (Usage Point:40):20.000 - Cash:7.500 -	Admin User	
29	aAI230222-004	Dine In	22/02/2023 16:40:49	Uzzal (3213)	2.200		Cash:2.200 -		
28	aAI230222-003	Dine In	22/02/2023 16:39:00	Uzzal (3213)	2.200				
27	aGI230222-002	Dine In	22/02/2023 16:16:08	Walk-in Customer	7.700		Cash:7.700 -	Admin User	
26	aHH230221-007	Dine In	21/02/2023 18:23:59	Walk-in Customer	33.000		Cash:33.000 -	Admin User	
25	aKT230221-005	Delivery	21/02/2023 15:44:23	Gustavo J. Weitz (256-537-96)	10.350		Cash:10.350 -	Admin User	
24	aEI230221-003	Dine In	21/02/2023 13:37:38	Walk-in Customer	3.300		Cash:3.300 -	Admin User	
23	aMF230221-004	Dine In	21/02/2023 14:51:43	Walk-in Customer	5.500		Cash:5.500 -	Admin User	
22	aAG230221-001	Dine In	21/02/2023 13:16:12	Walk-in Customer	6.600		Cash:6.600 -	Admin User	

Cancel land delete log report, now go to Report menu and click on Audit Log Report



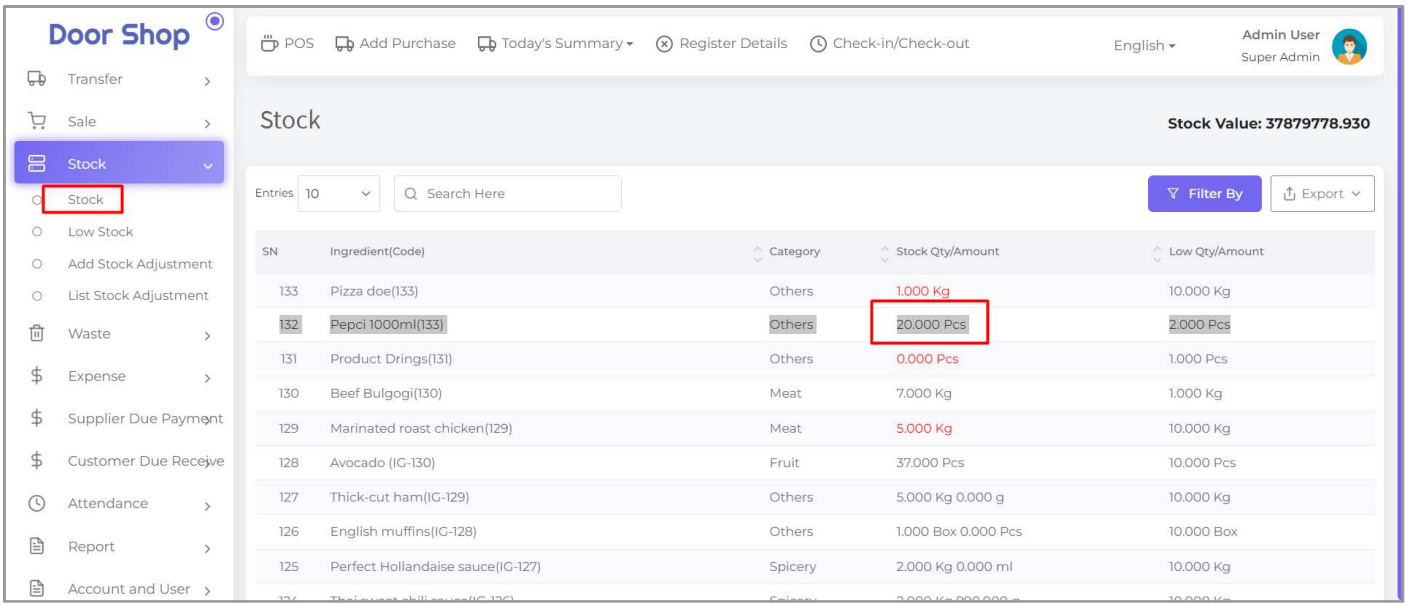
Here are the details of the log. And you may filter with the user, who did the action.



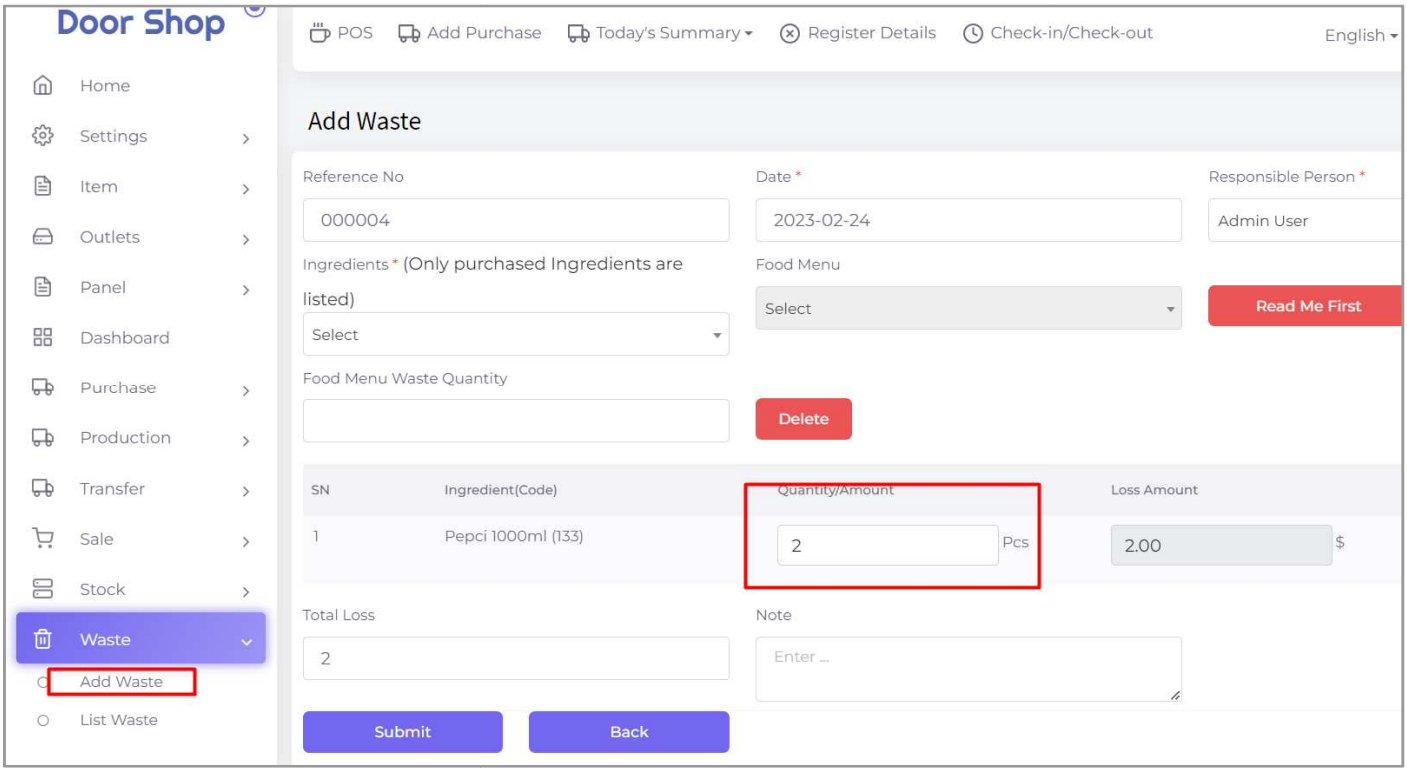
20. Waste Tracking

20.1. Ingredient Wise Waste Tracking

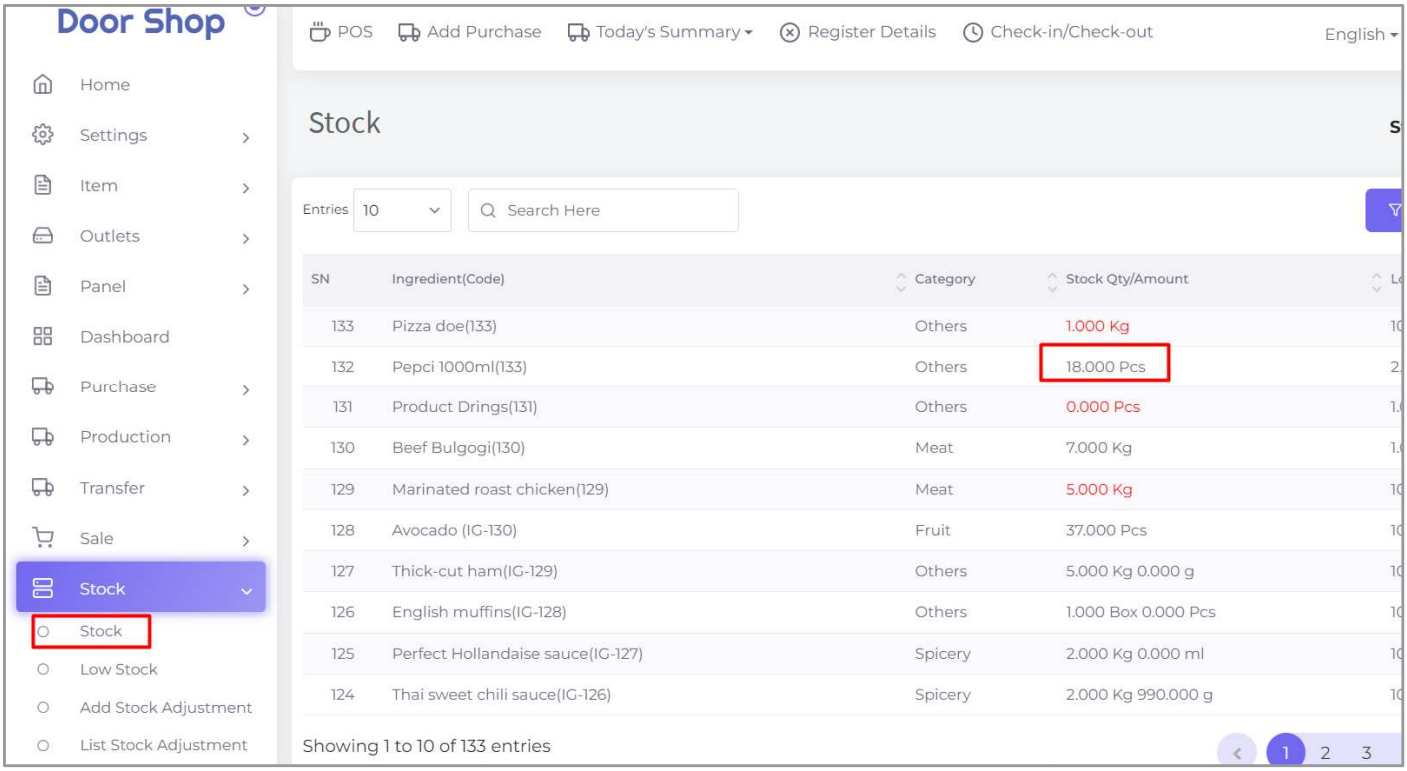
Check ingredients stock which are wasted. Now go to the Stock menu.



Tracking ingredient wise waste, now let's go to the waste module.

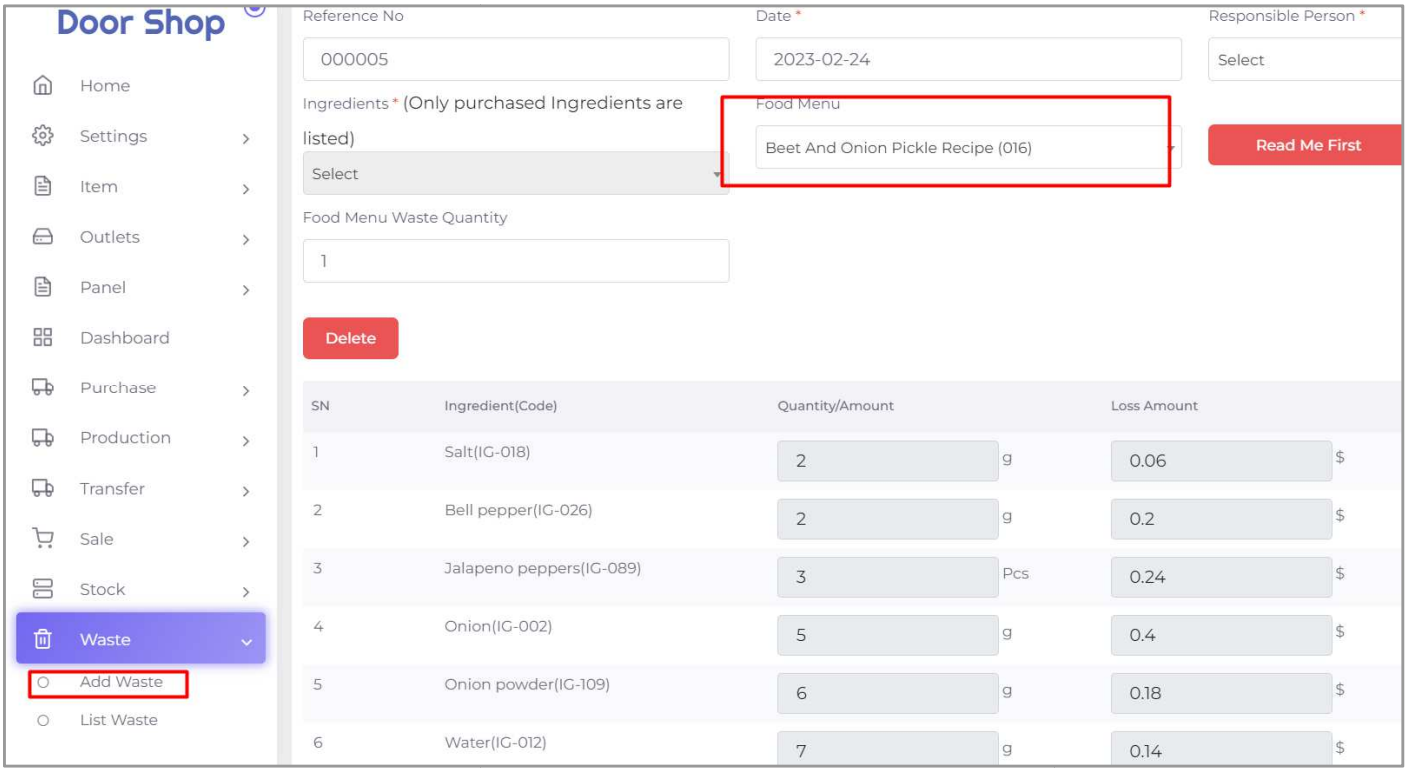


After saving it, check ingredients stock for deducted status which are used in the waste.

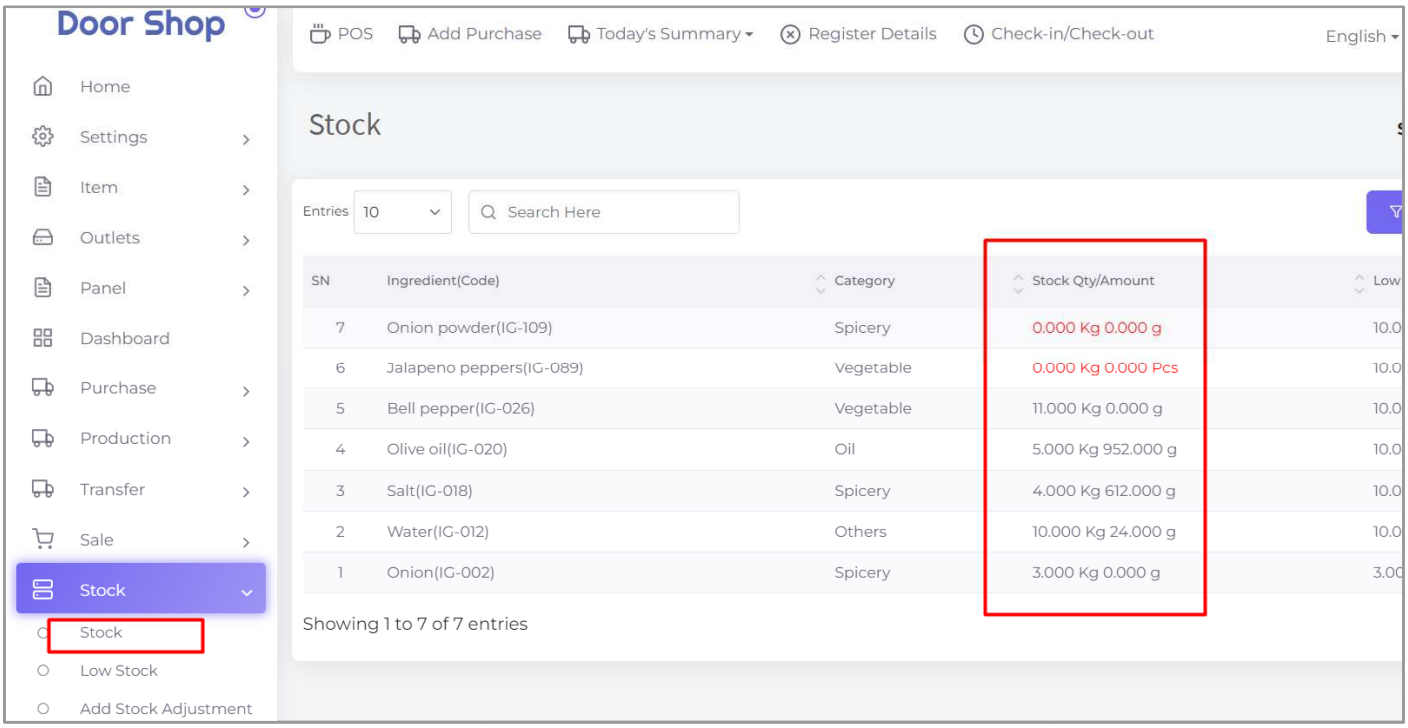

Door Shop
POS
Add Purchase
Today's Summary
Register Details
Check-in/Check-out
English
Home
Settings
Item
Outlets
Panel
Dashboard
Purchase
Production
Transfer
Sale
Stock
Stock
Low Stock
Add Stock Adjustment
List Stock Adjustment
Stock
Entries 10
Search Here
SN
Ingredient(Code)
Category
Stock Qty/Amount
133 Pizza doe(133) Others 1.000 Kg
132 Pepci 1000ml(133) Others 18.000 Pcs
131 Product Drings(131) Others 0.000 Pcs
130 Beef Bulgogi(130) Meat 7.000 Kg
129 Marinated roast chicken(129) Meat 5.000 Kg
128 Avocado (IG-130) Fruit 37.000 Pcs
127 Thick-cut ham(IG-129) Others 5.000 Kg 0.000 g
126 English muffins(IG-128) Others 1.000 Box 0.000 Pcs
125 Perfect Hollandaise sauce(IG-127) Spicery 2.000 Kg 0.000 ml
124 Thai sweet chili sauce(IG-126) Spicery 2.000 Kg 990.000 g
Showing 1 to 10 of 133 entries
1
2
3

20.2. Food Menu Wise Waste Tracking

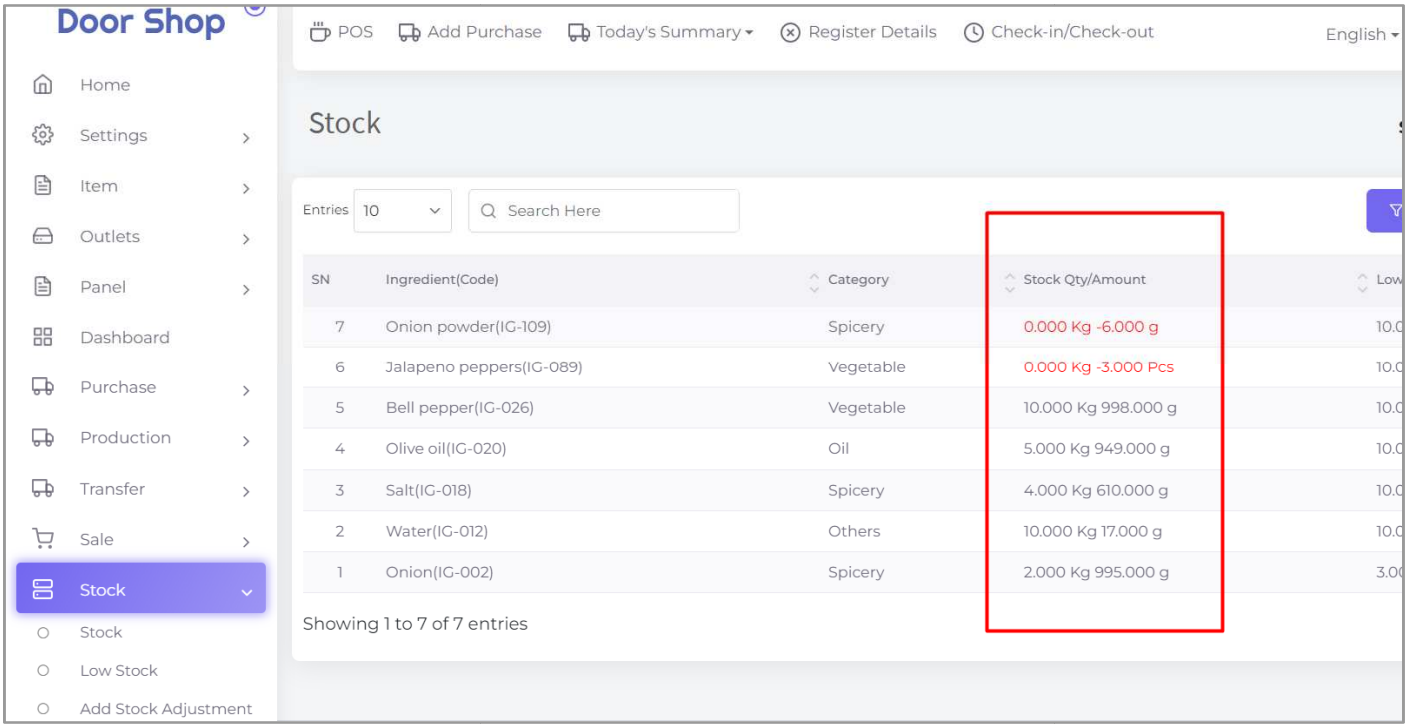
Go to the Waste menu and select a Food Menu with a quantity, then the system will add all ingredients which are used in the food menu profile.



Check the food menu ingredients stock which are used in the selected waste food menu. Now go to the Stock menu.

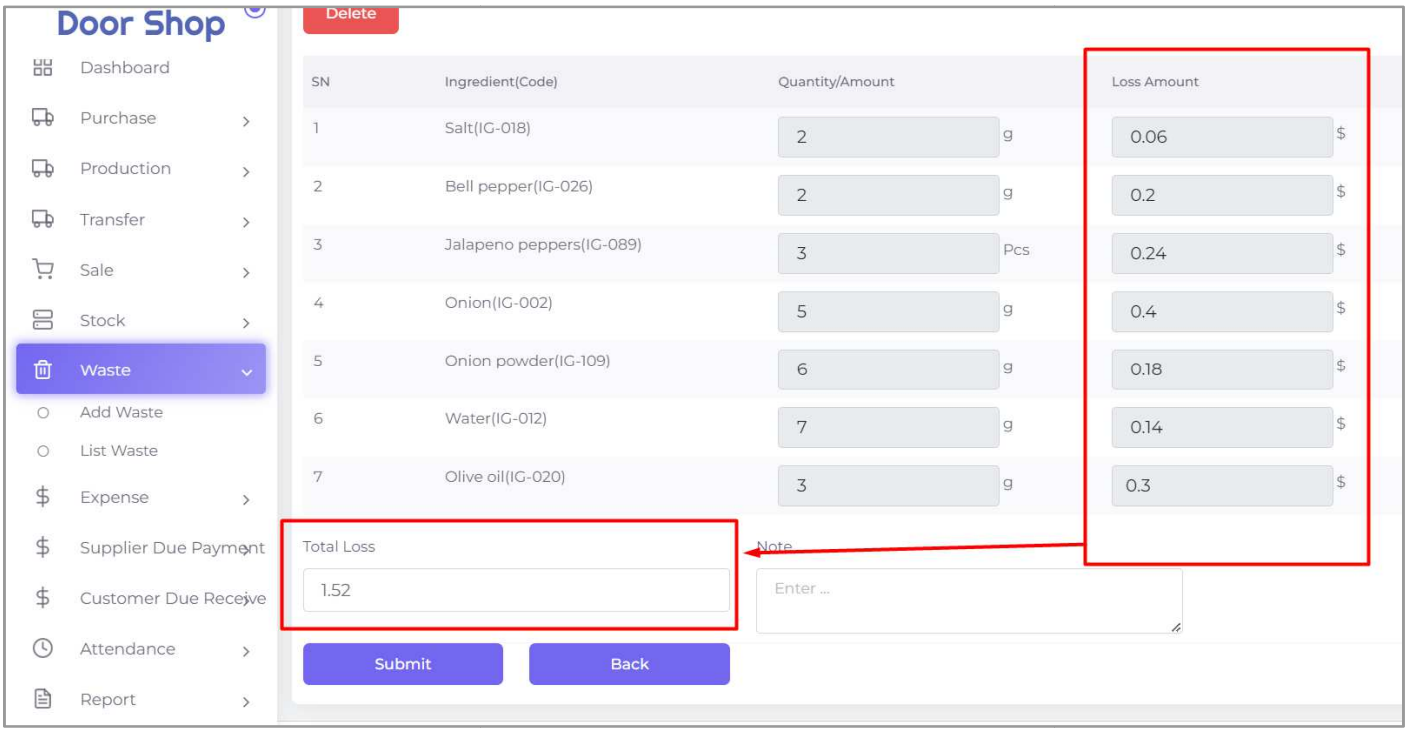


Now save the wasted food menu. And check ingredients stock for deducted status which are used in the waste food menu.



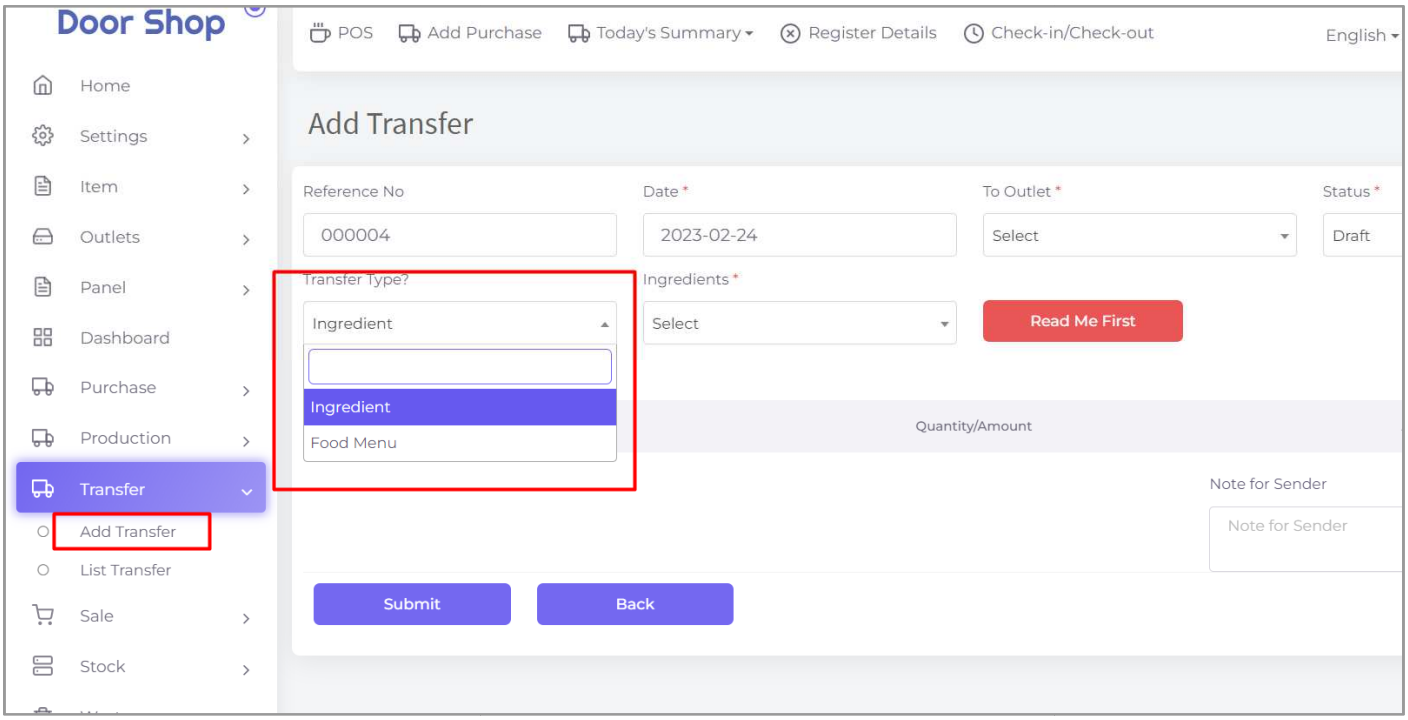
20.3. Loss Calculation

System will calculate the total loss amount.



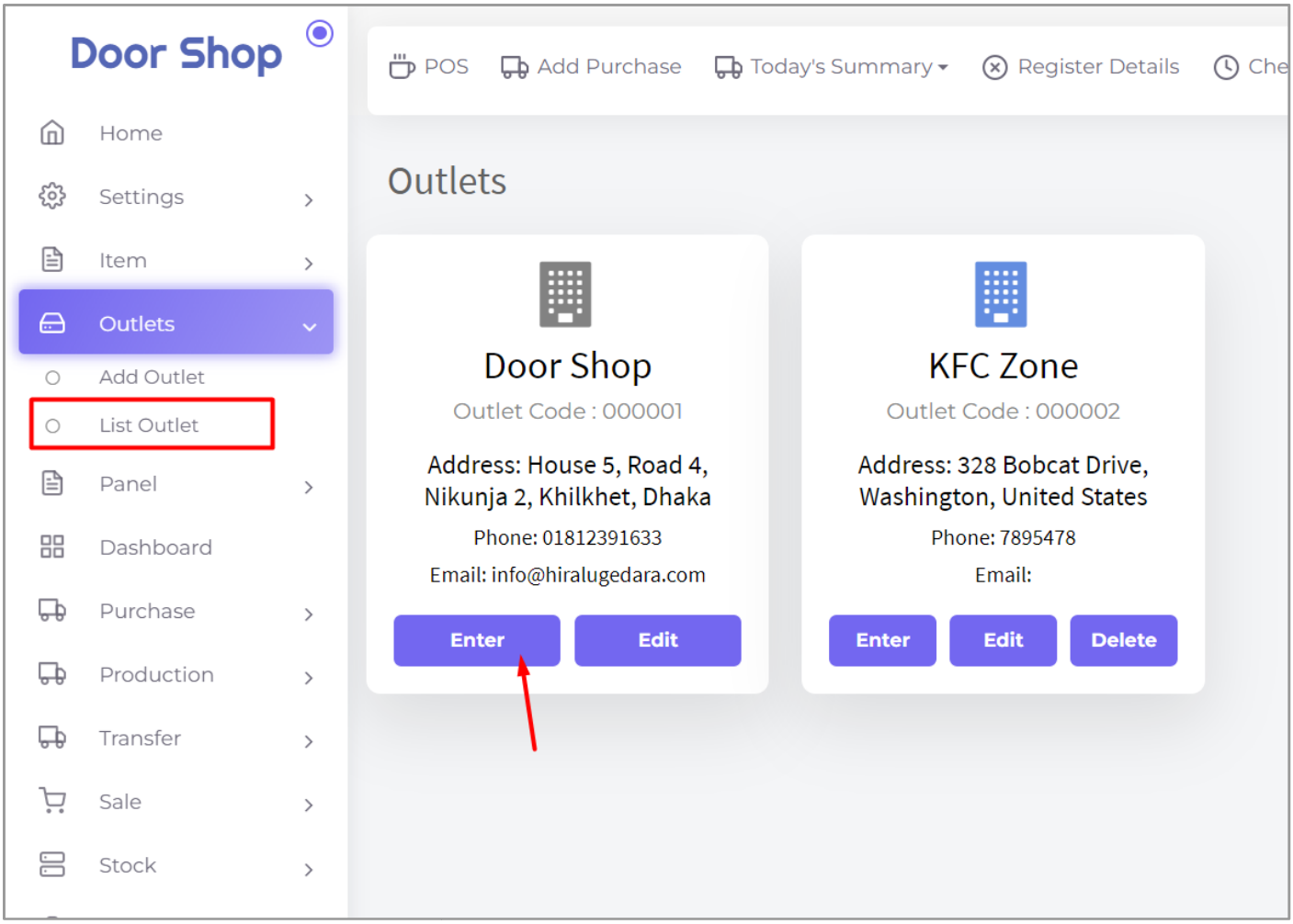
21. Stock Transfer

You will be able to transfer ingredients or food from your one branch/outlet to another branch/outlet in case you have no kitchen in your restaurant.

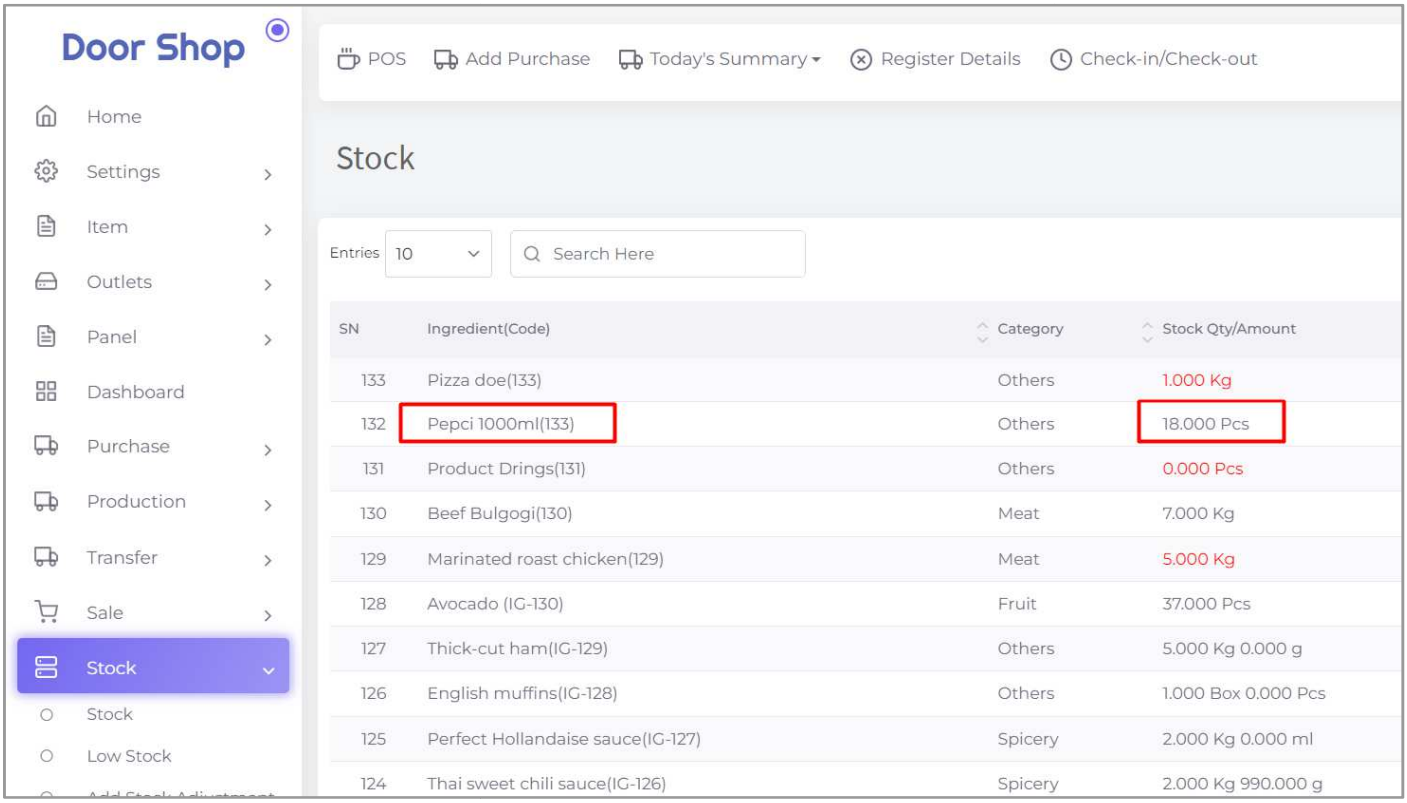


21.1. Ingredients Transfer Stock From One Branch to Another

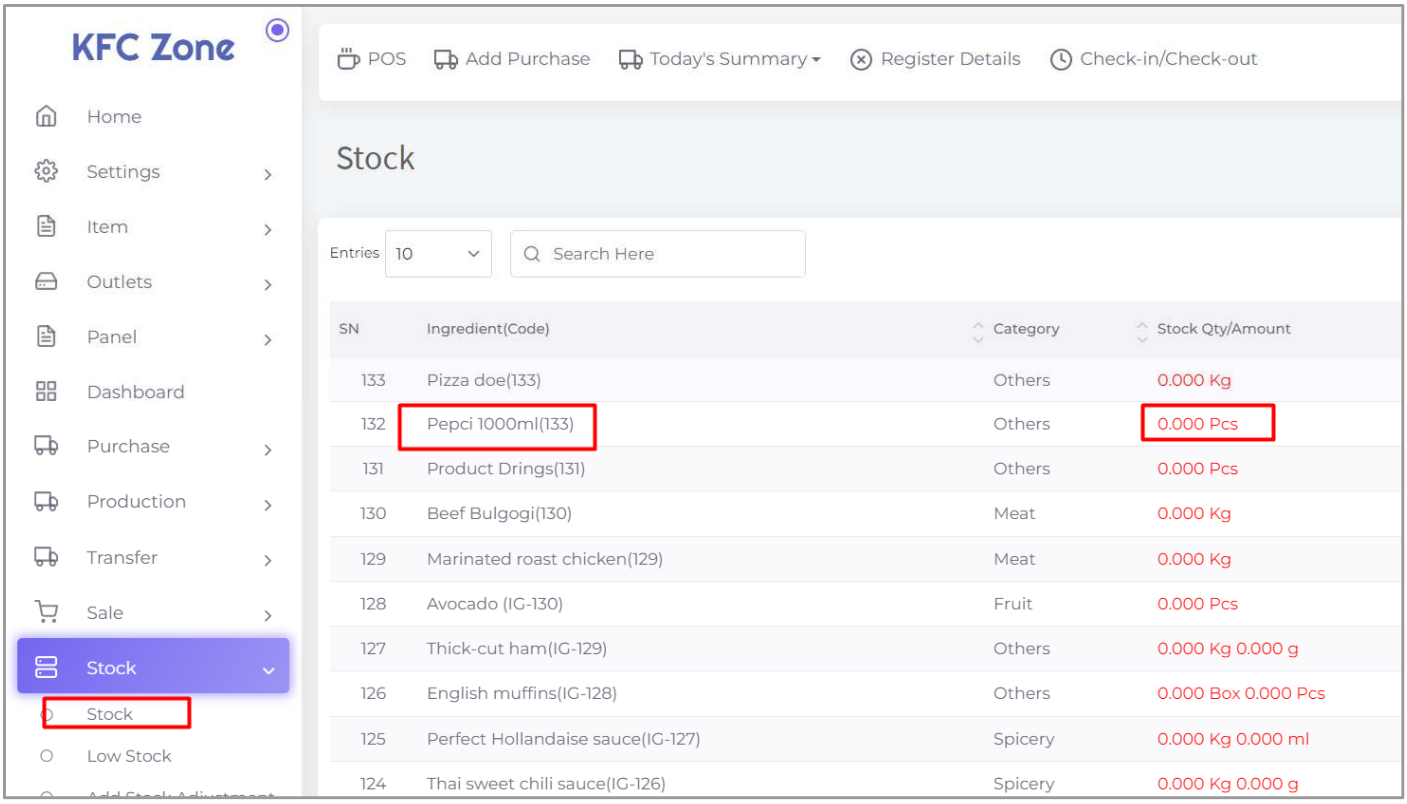
Let's check the stock for an ingredient in your two branches.



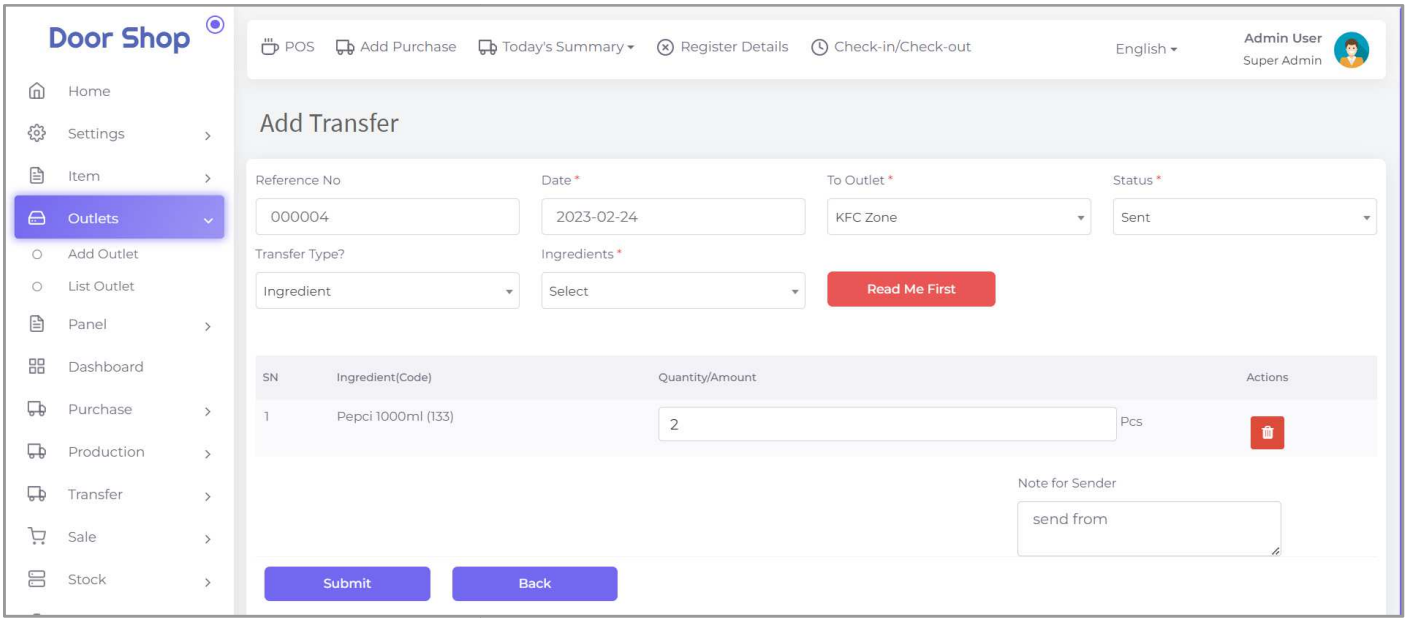
Check ingredient stock that we will transfer for Door Shop Outlet.



Check ingredient stock that we will transfer for KFC Zone Outlet.

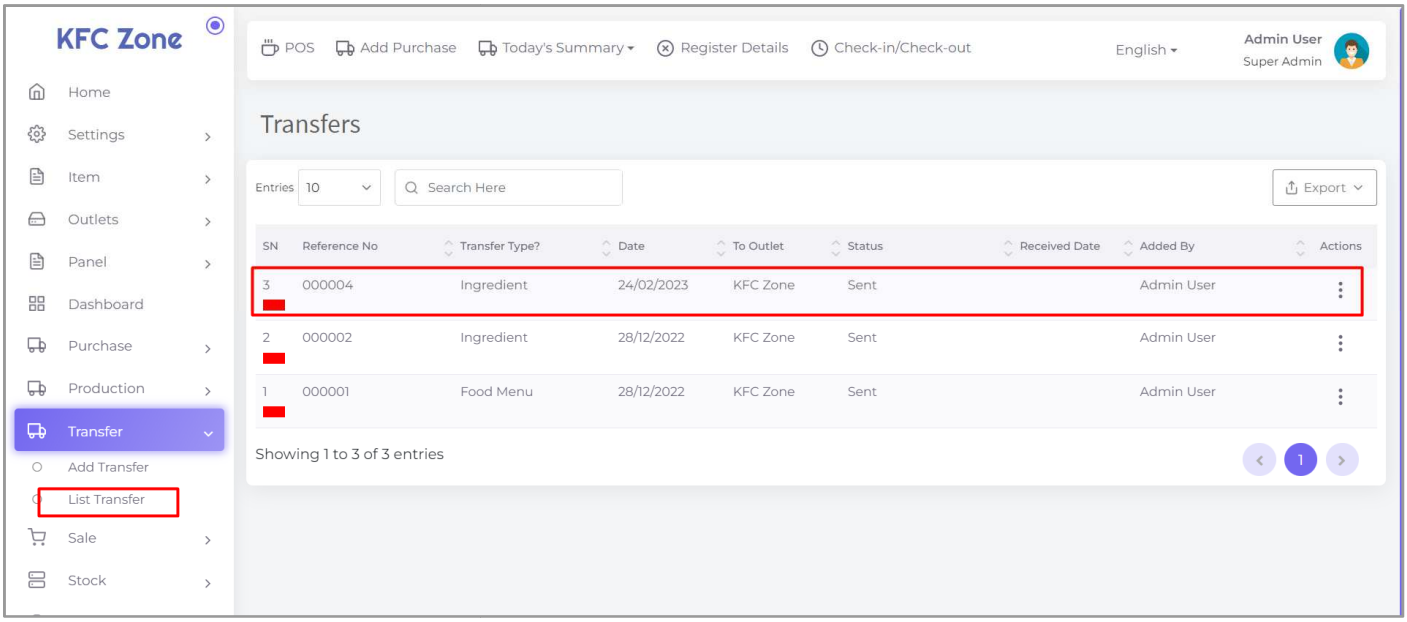


Now go back again to the Door Shop outlet to transfer it.

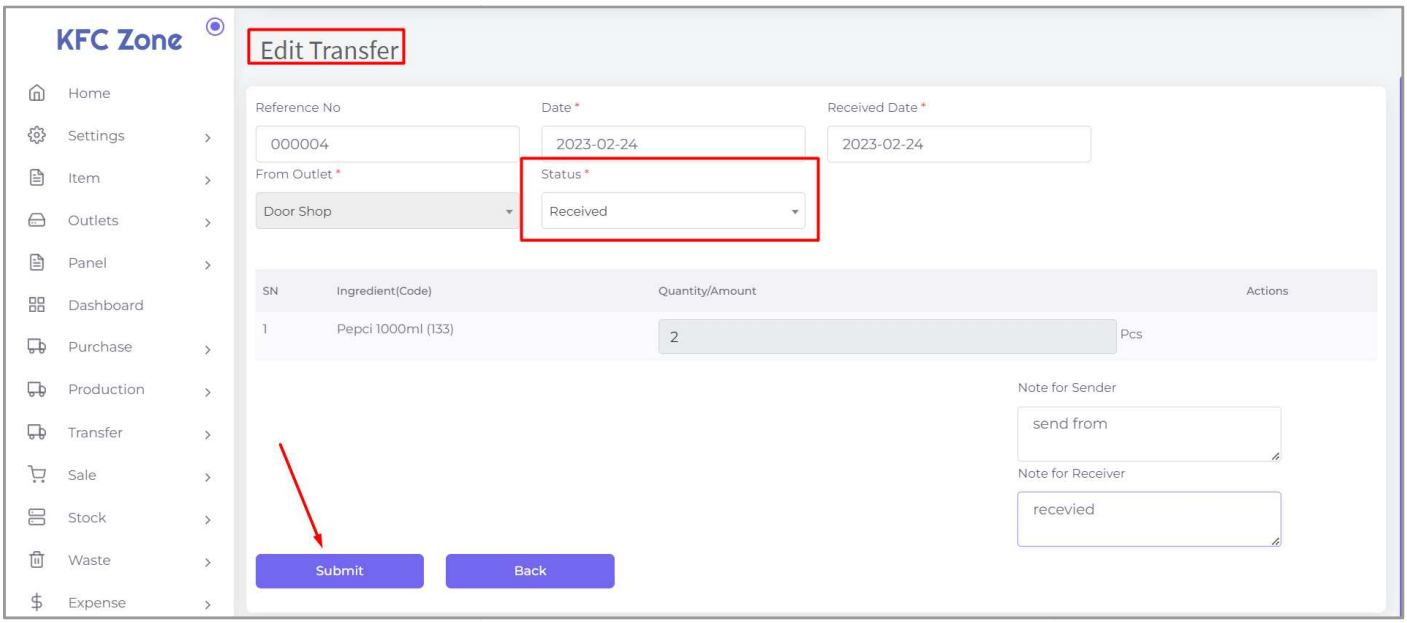


Here-
To Outlet means, which outlet will get the ingredients. Sender will allow you to select draft and Sent status, if they select draft then the system will not show the ingredients in the receiver panel but when select the Sent status then the system will show the ingredients

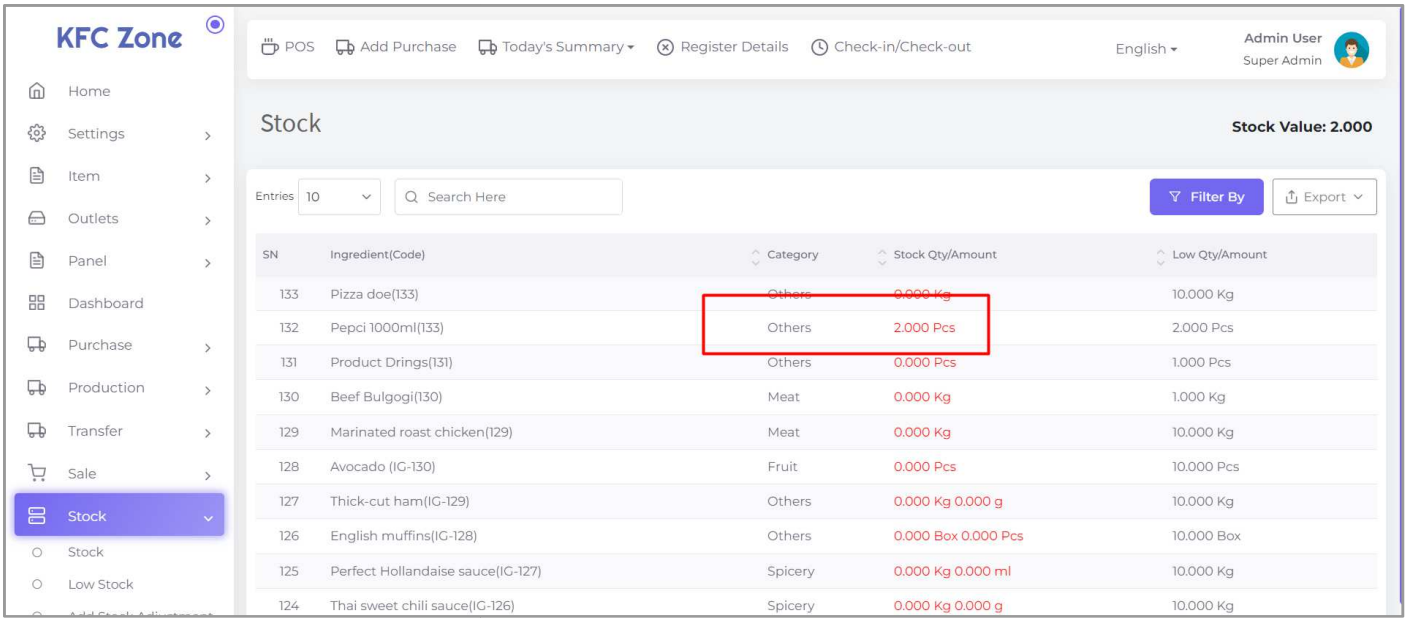
in the receiver panel. Lets go to the KFC Zone outlet for checking the transfer stock.



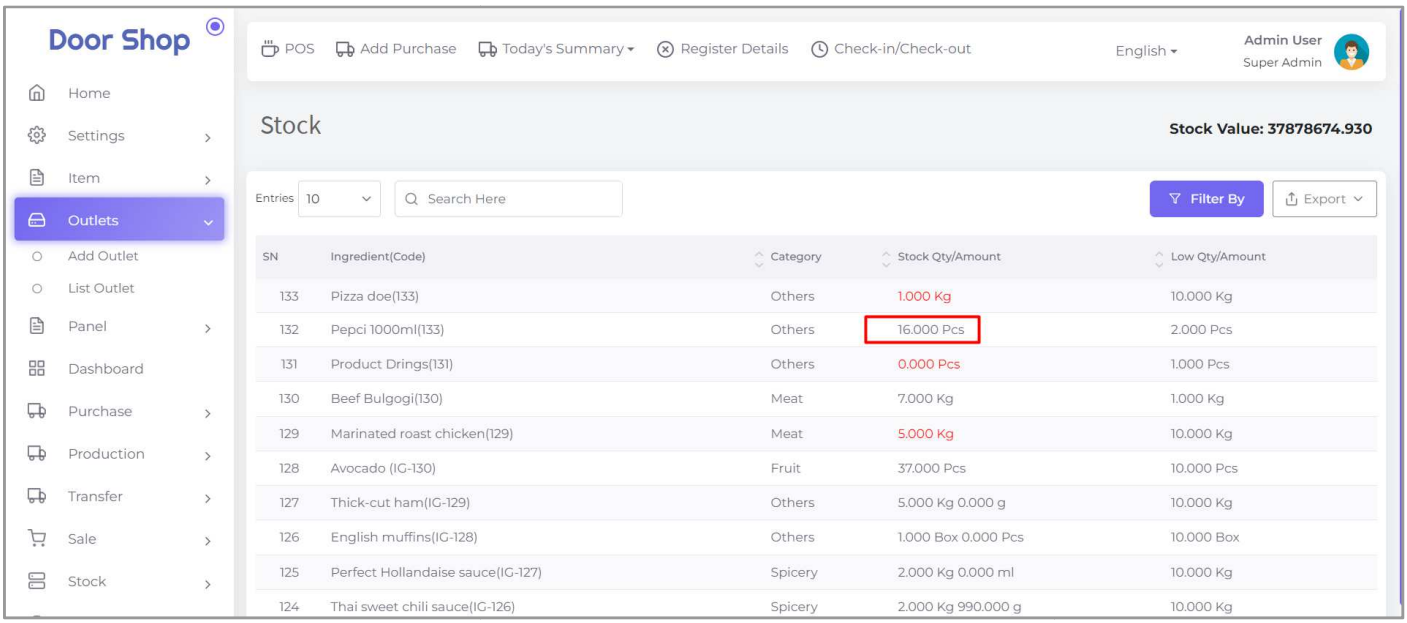
This is the transferred ingredient that we sent from the Door Shop outlet. Now I need to go edit that and change the status that is received and save it.



Check ingredients stock for increased status which is used in the transfer.

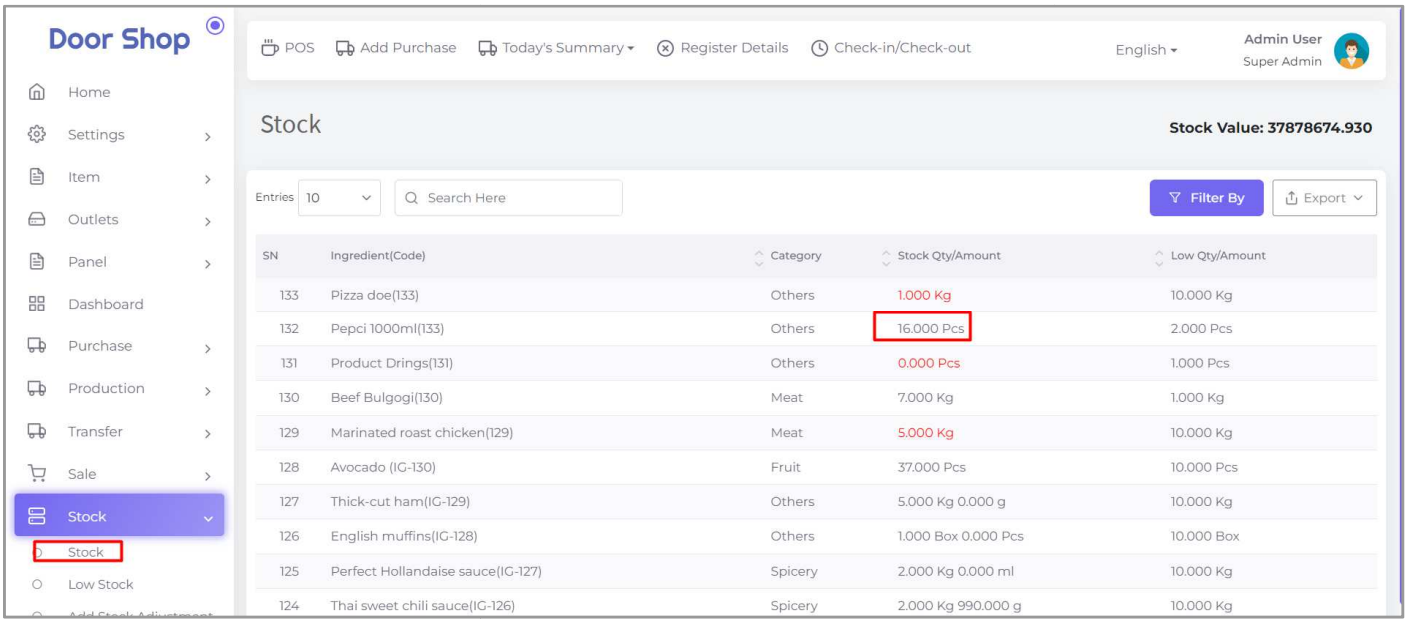


Check ingredients stock for deducted status which is used in the transfer in the Door Shop outlet.

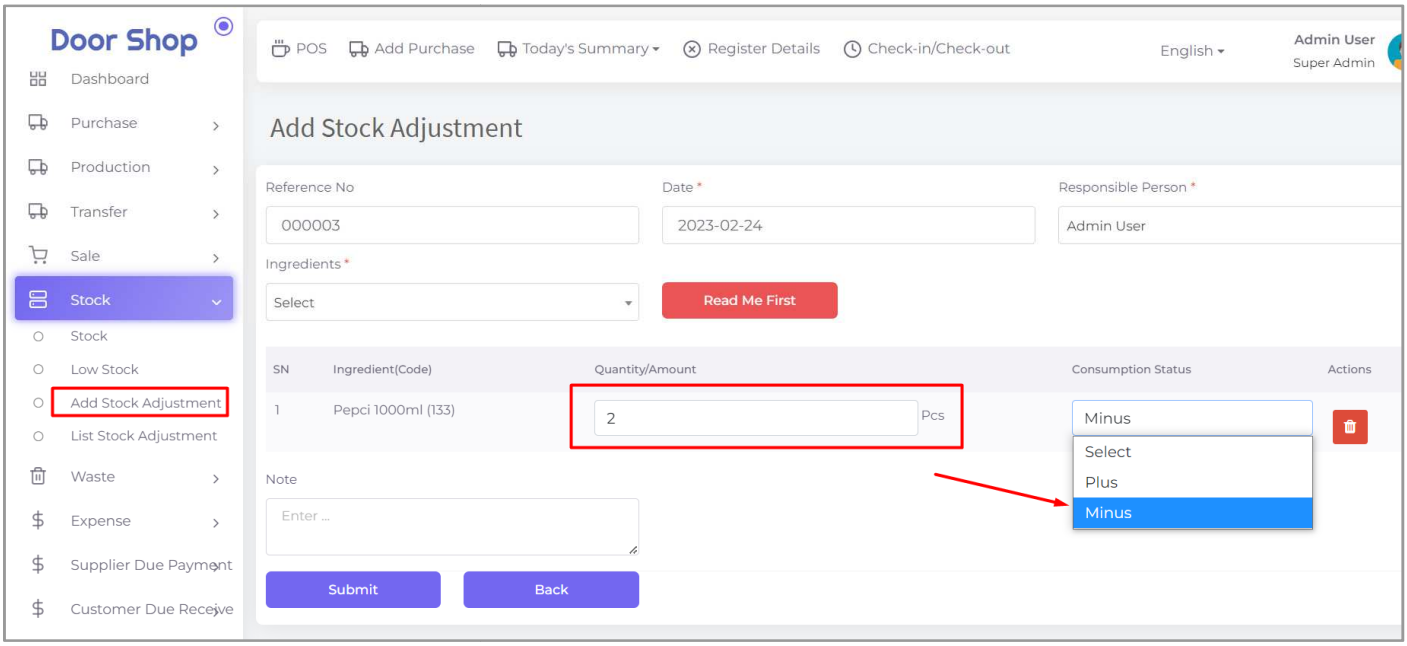


22. Adjust Stock

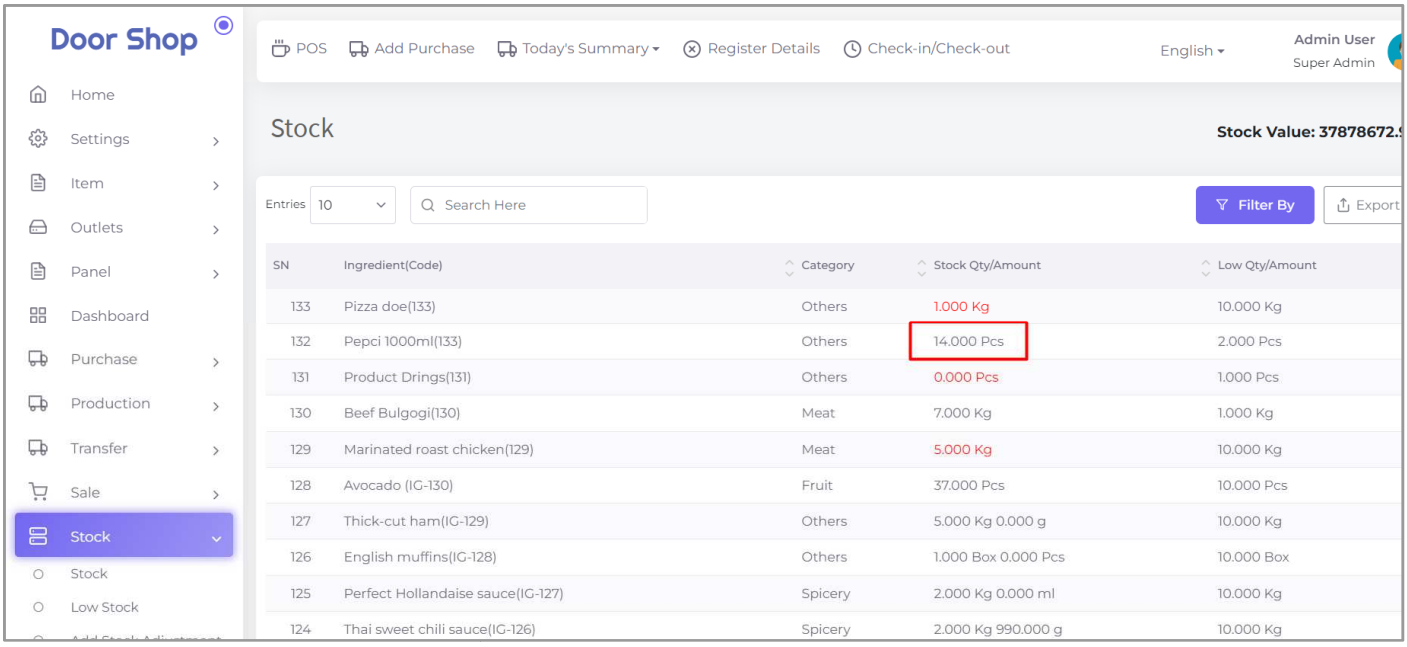
In case some of the ingredients stock is not the same as the software stock, you can adjust with that feature either it minus or plus.
Check ingredients stock for which is more than 2 Pcs in the software stock than physical stock.



Let's deduct 2 Pcs with the Adjustment module. Go to the Stock menu and click on it.

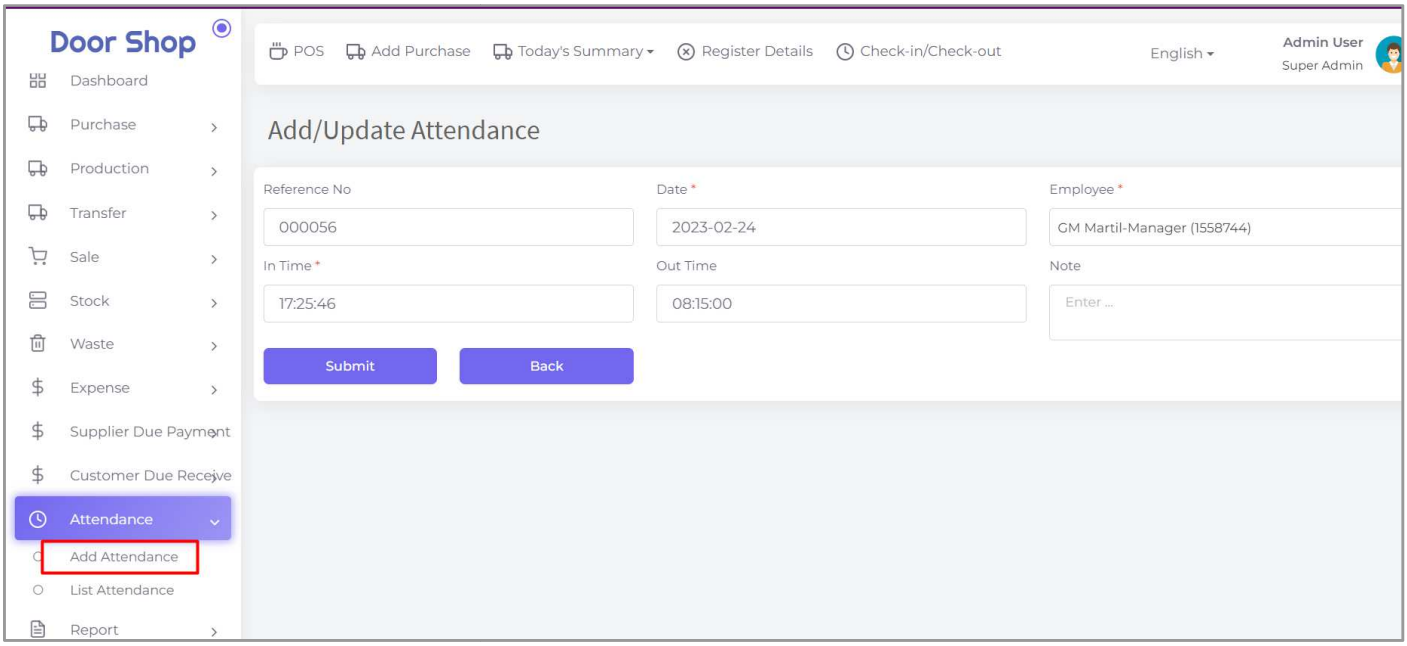


If you select consumption status minus then the system will deduct the stock and if you select plus then the system will increase the stock.
Check ingredient stock which we have adjusted.

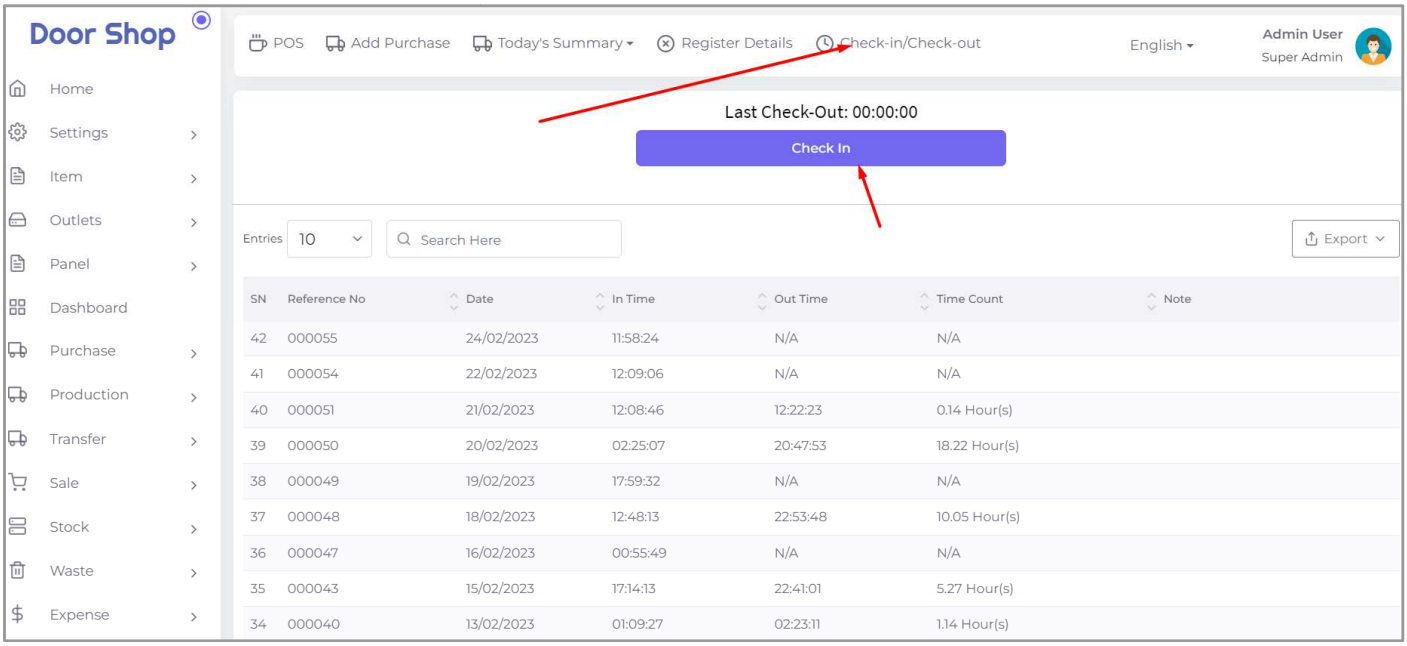

Door Shop
POS
Add Purchase
Today's Summary
Register Details
Check-in/Check-out
English
Admin User
Super Admin
Home
Settings
Item
Outlets
Panel
Dashboard
Purchase
Production
Transfer
Sale
Stock
Stock
Low Stock
Stock
Stock Value: 37878672.
Entries 10
Search Here
Filter By
Export
SN
Ingredient(Code)
Category
Stock Qty/Amount
Low Qty/Amount
133 Pizza doe(133) Others 1.000 Kg 10.000 Kg
132 Pepci 1000ml(133) Others 14.000 Pcs 2.000 Pcs
131 Product Drings(131) Others 0.000 Pcs 1.000 Pcs
130 Beef Bulgogi(130) Meat 7.000 Kg 1.000 Kg
129 Marinated roast chicken(129) Meat 5.000 Kg 10.000 Kg
128 Avocado (IG-130) Fruit 37.000 Pcs 10.000 Pcs
127 Thick-cut ham(IG-129) Others 5.000 Kg 0.000 g 10.000 Kg
126 English muffins(IG-128) Others 1.000 Box 0.000 Pcs 10.000 Box
125 Perfect Hollandaise sauce(IG-127) Spicery 2.000 Kg 0.000 ml 10.000 Kg
124 Thai sweet chili sauce(IG-126) Spicery 2.000 Kg 990.000 g 10.000 Kg

23. Attendance

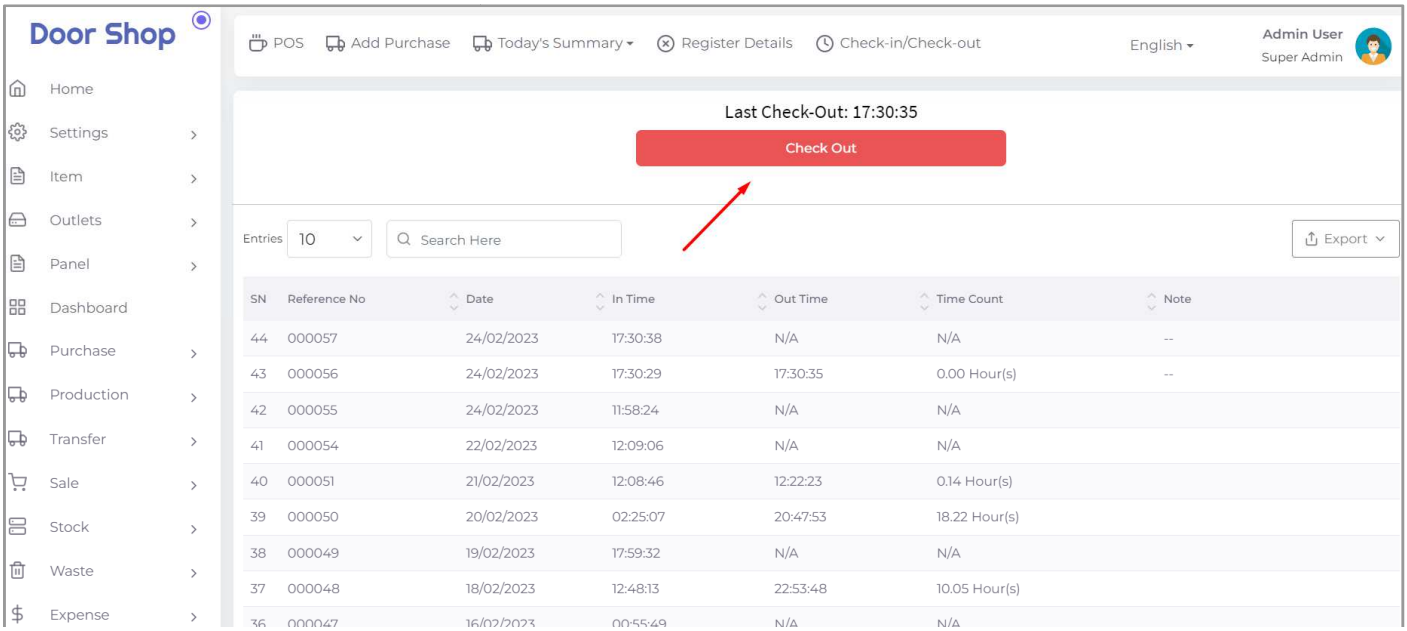
Here you can manage your employee attendance. Users can enter their attendance by check in and check out. And also admin can add attendance in case employees have no login access.



The system will also allow you to check in and check out facilities from the system.



After clicking on the Check in button.

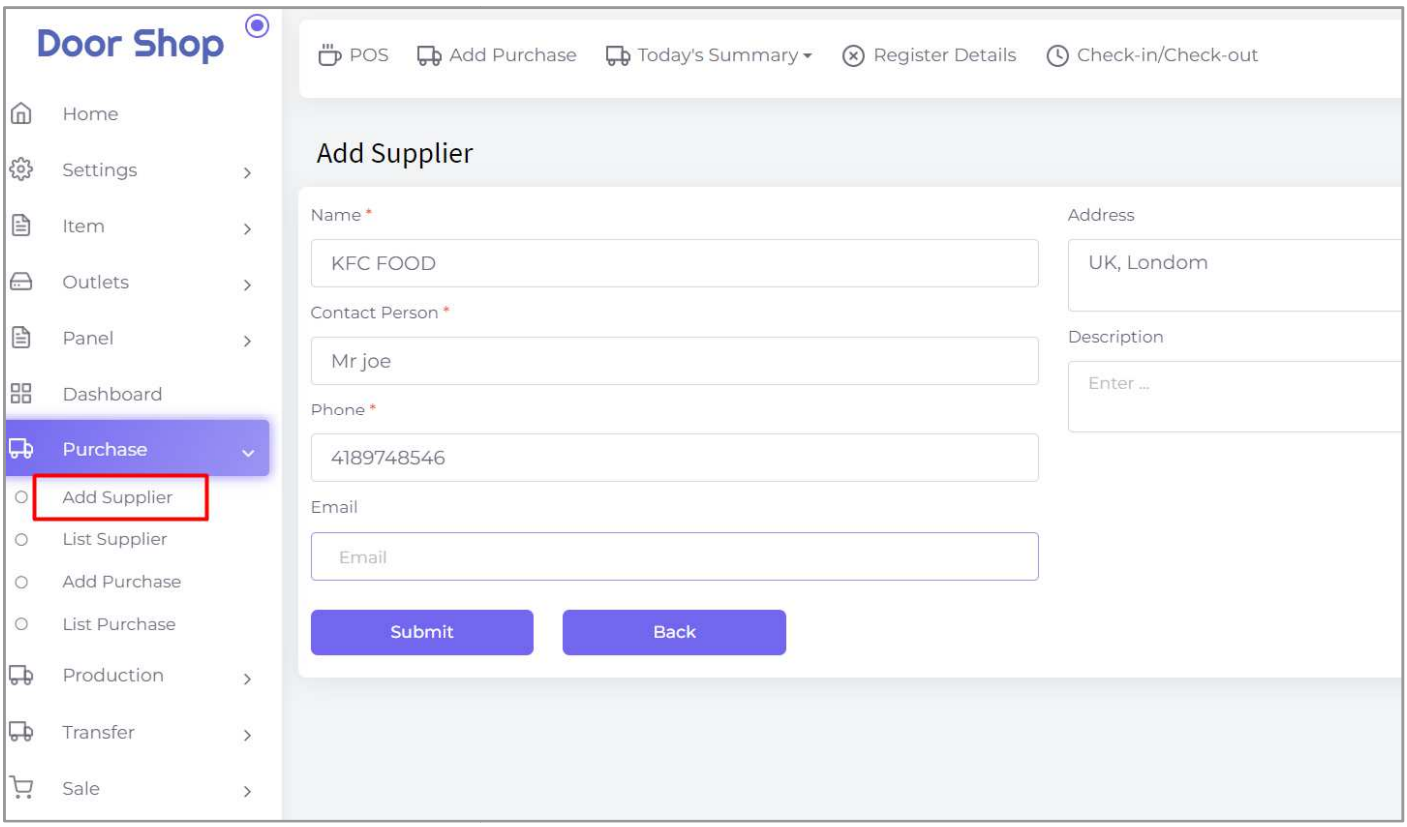


Every check in/checkout time will consider their attendance hours.

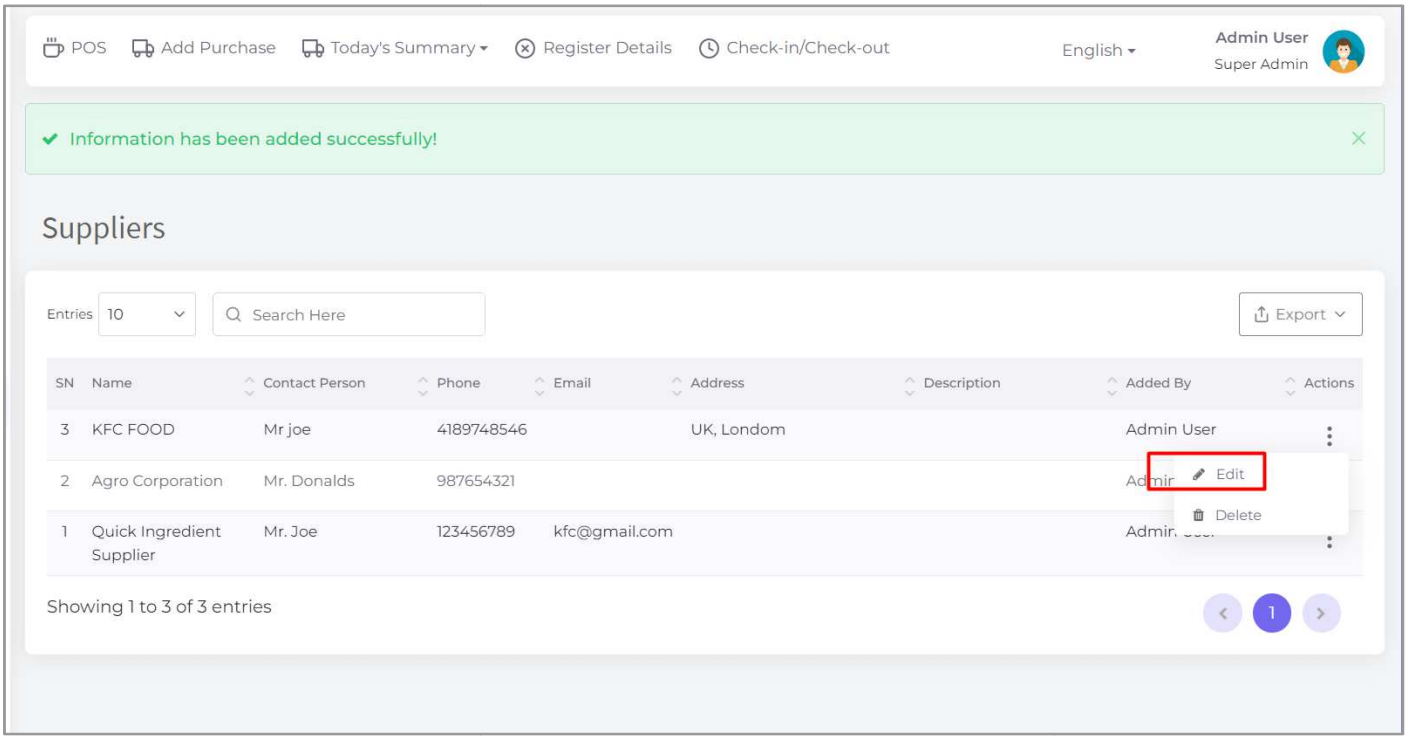
24. Purchase

24.1. Supplier

Using this module you can add your supplier details. When you go to buy any product/ingredient you can select your added supplier.



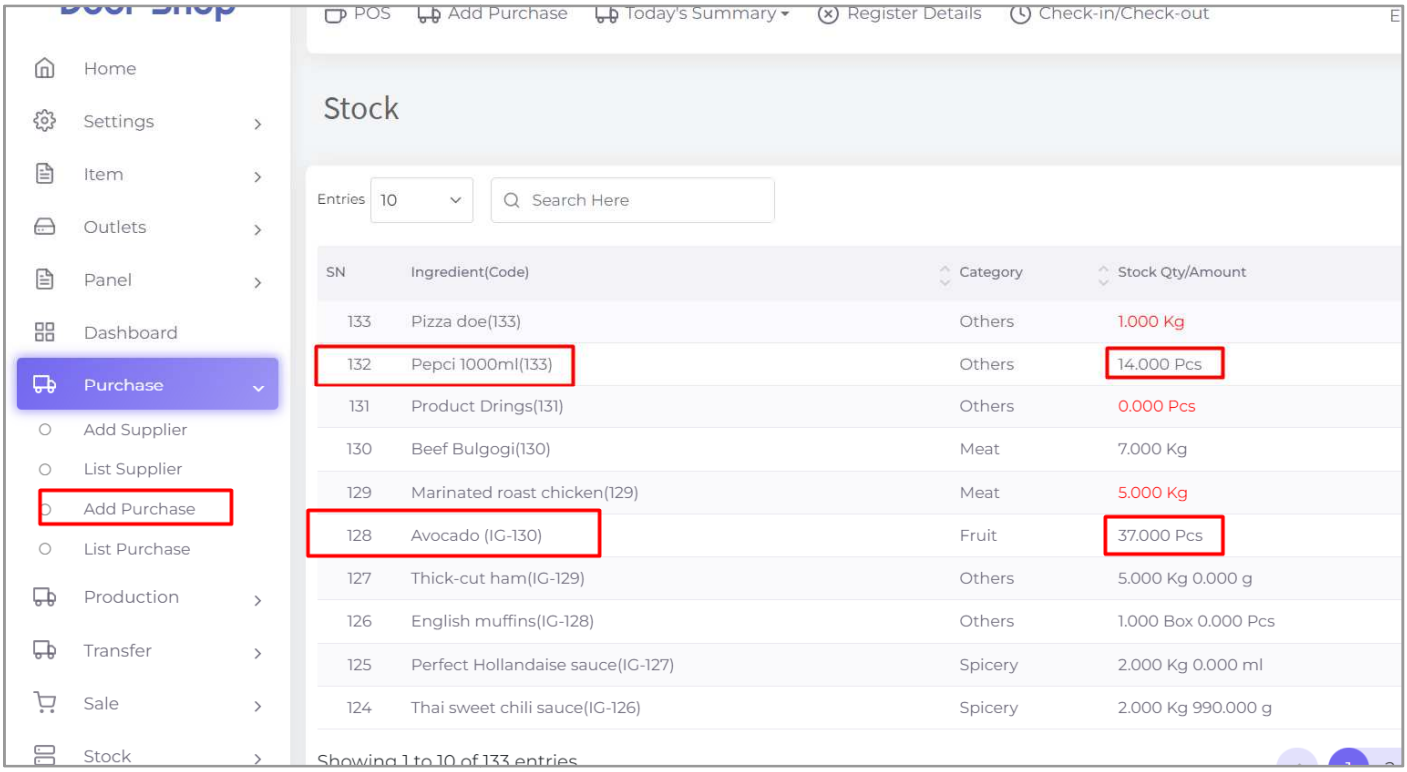
You can edit or delete this supplier information by clicking on the Edit or Delete button from the list.



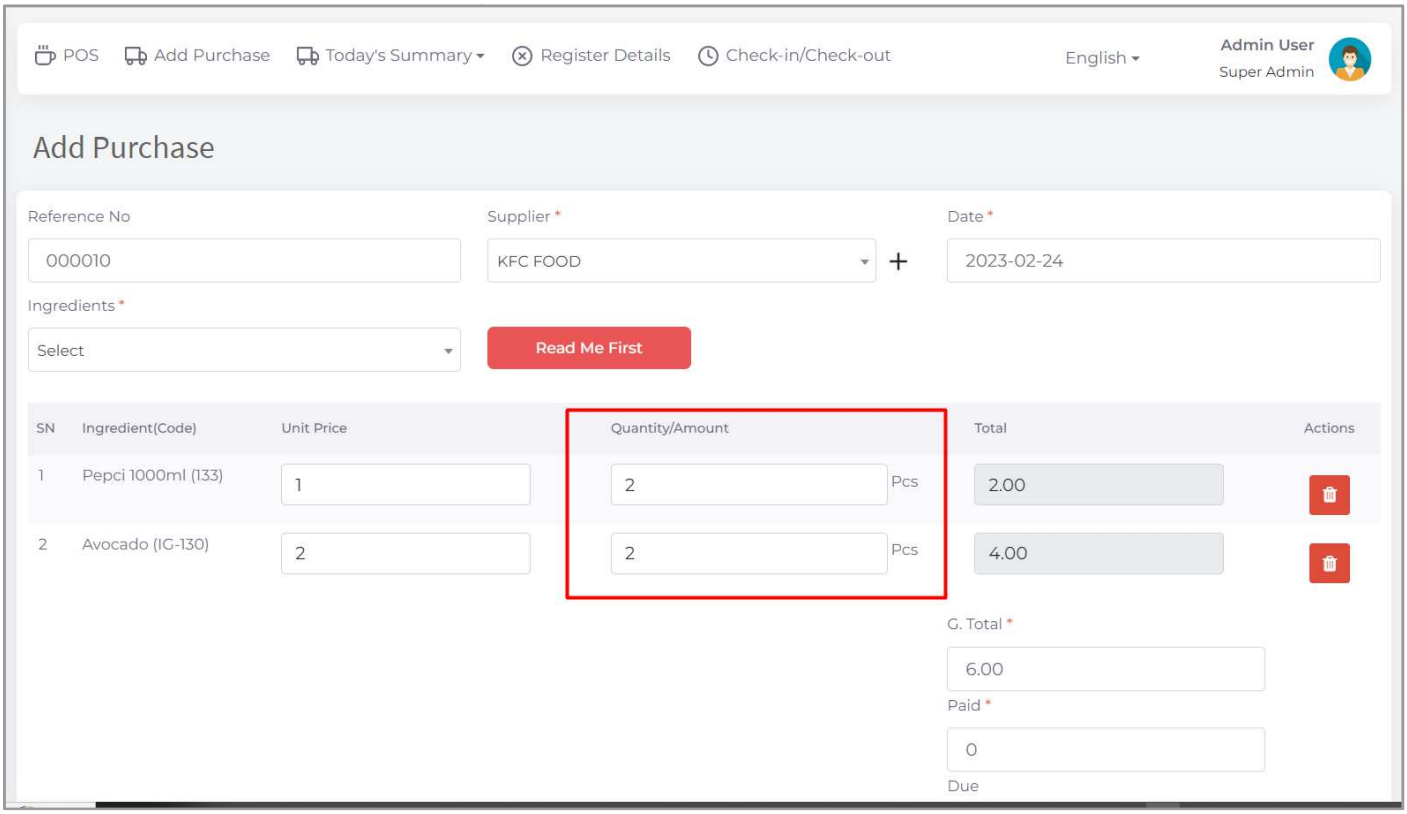
24.2. Purchase

You can enter your purchase of ingredients/products information using this module. The quantity you purchase will be added to the stock.

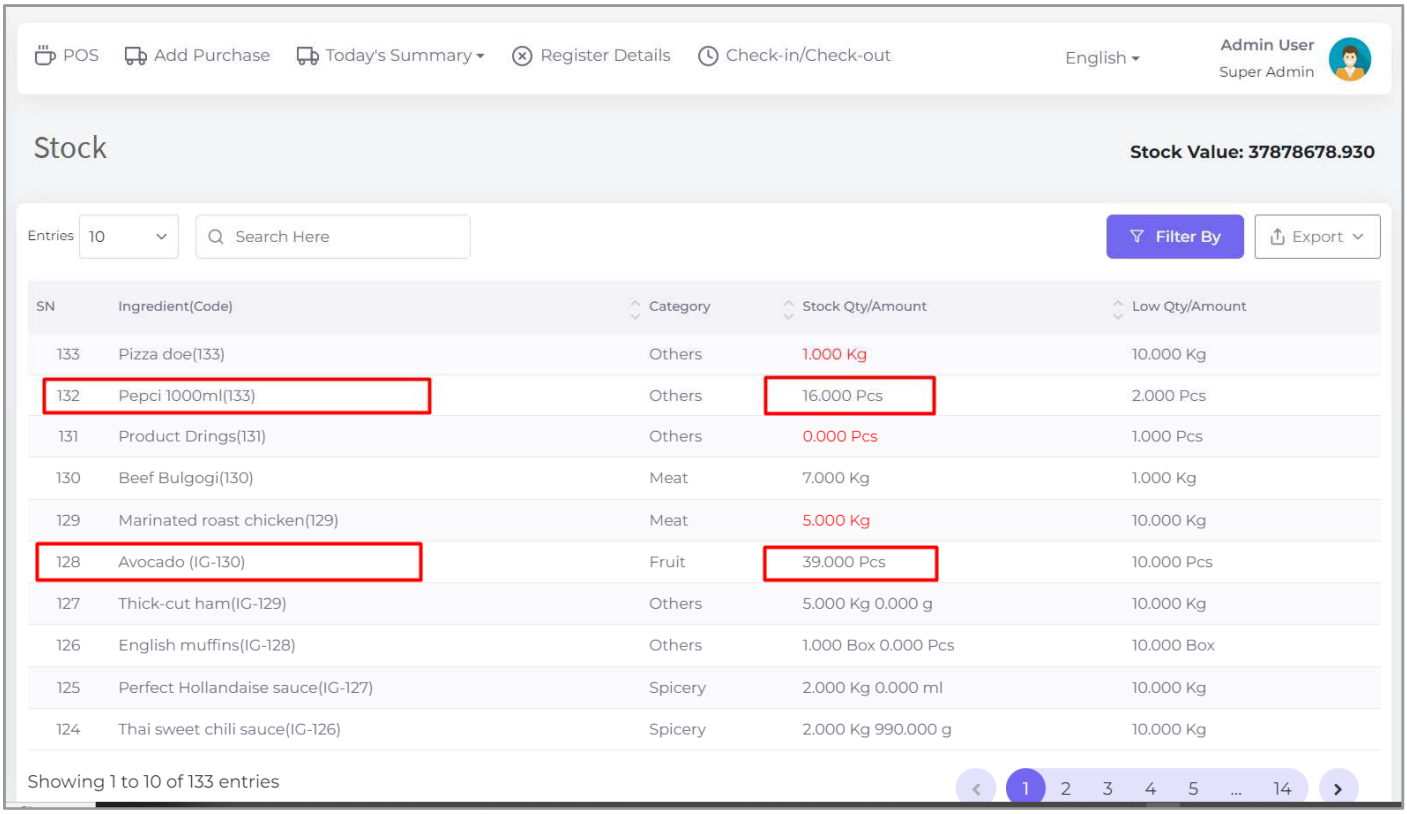
Check ingredients stock which we will purchase now.



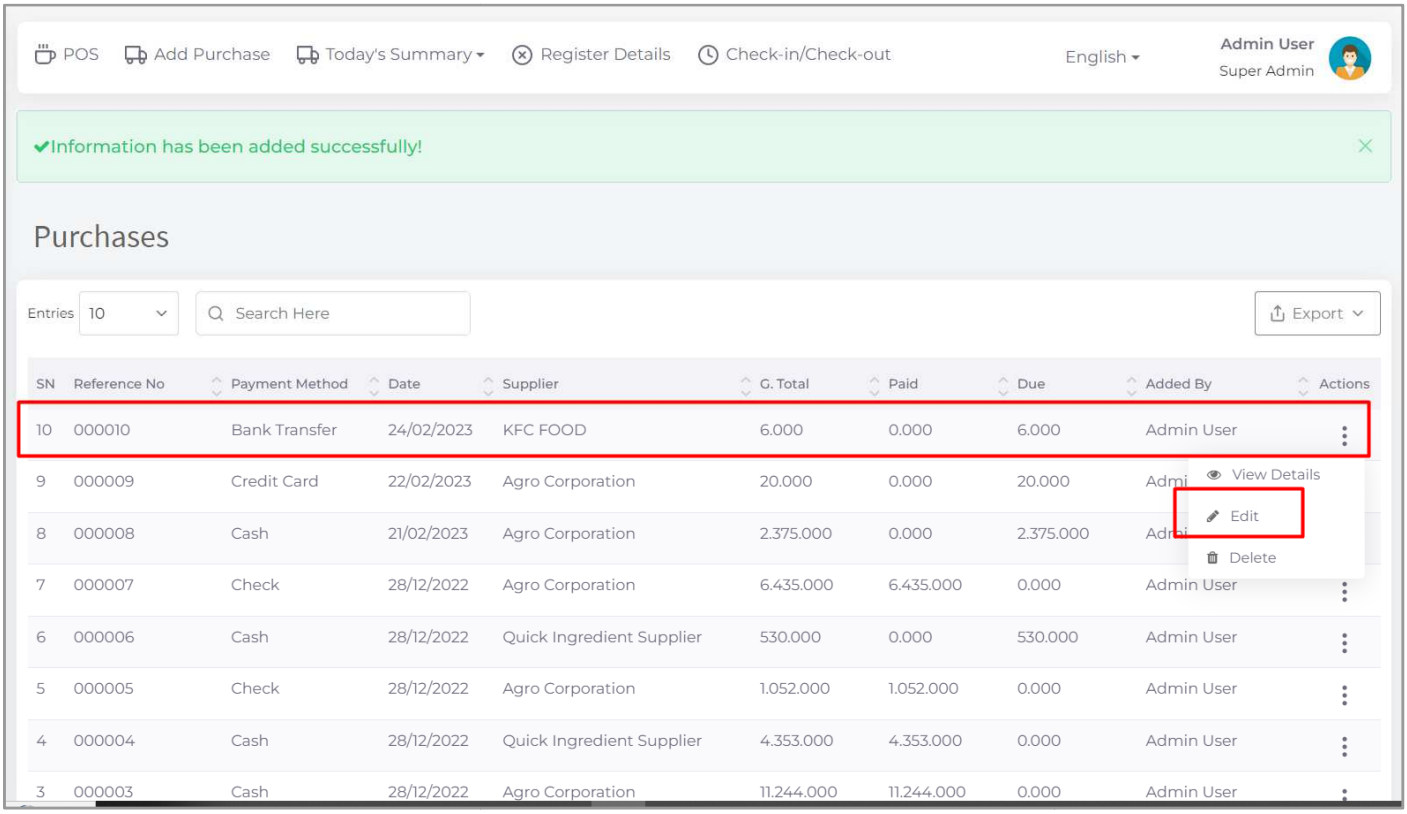
Now go to purchase add form and purchase those ingredients.



Check the ingredients stock of ingredients we just purchased now.



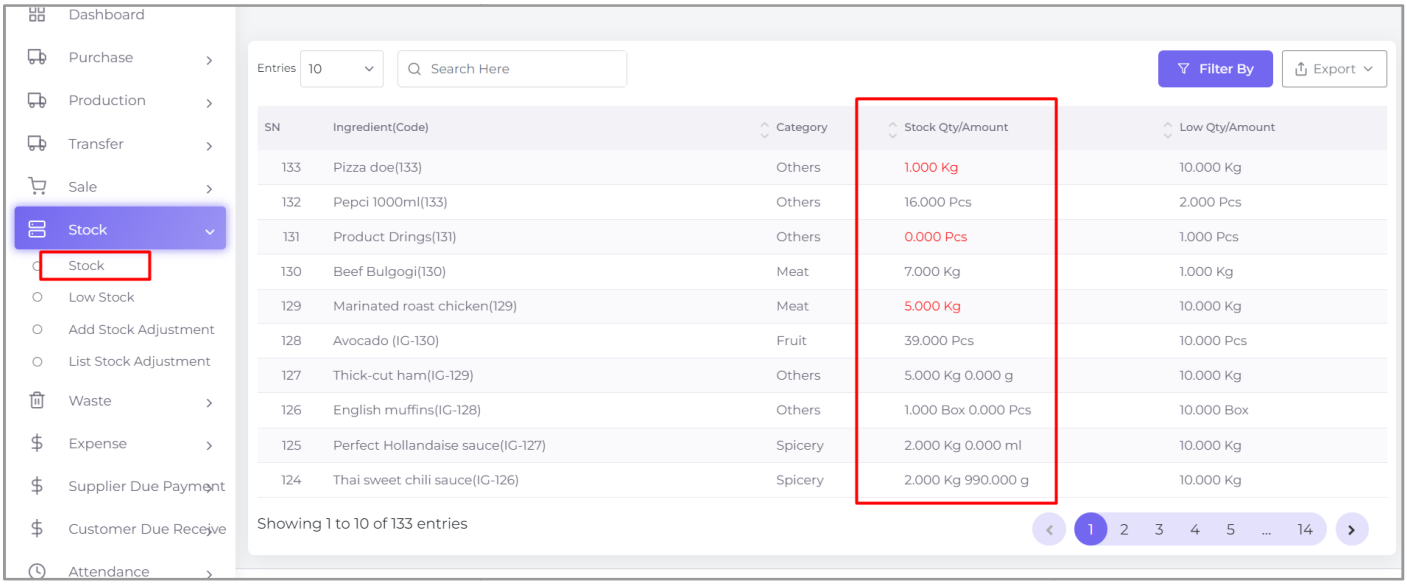
You may edit this purchase data by clicking on the Edit button.



25. Stock

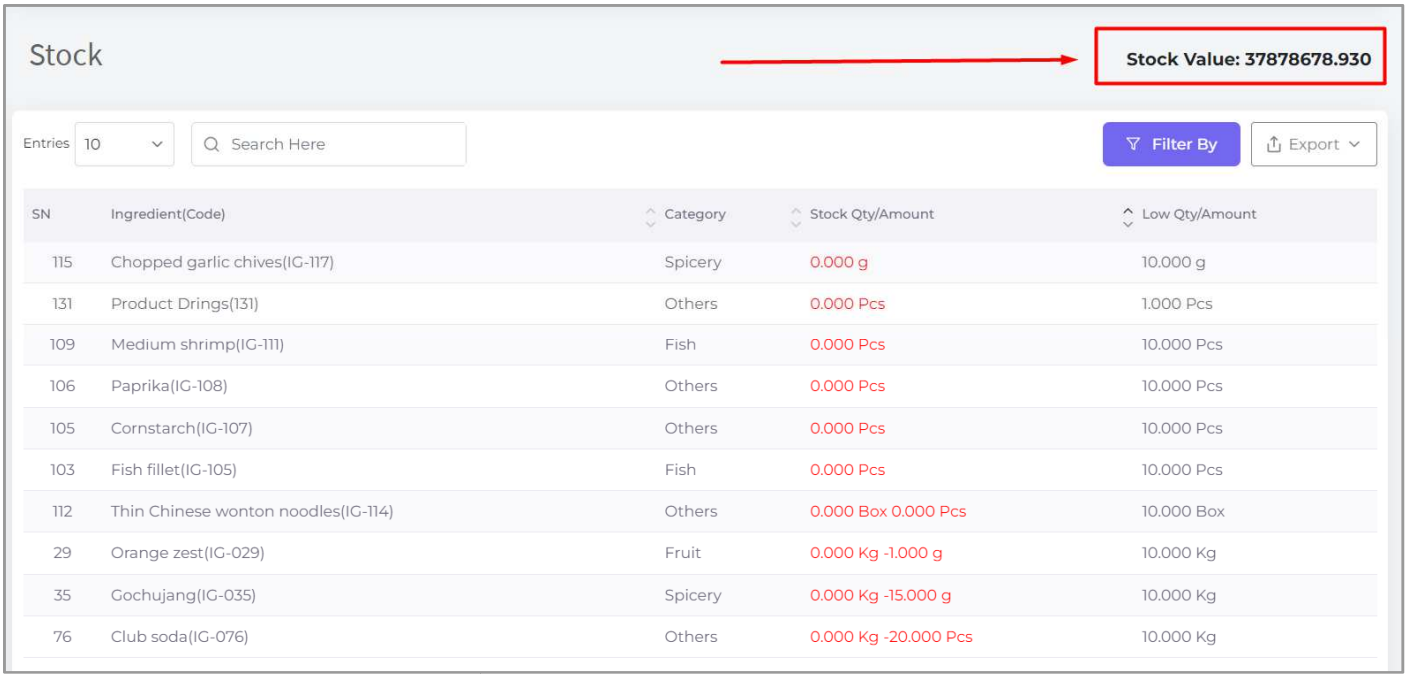
25.1. Stock

Using this module you can see how many ingredients you have in store. Also when purchasing any ingredient it will add to the stock.



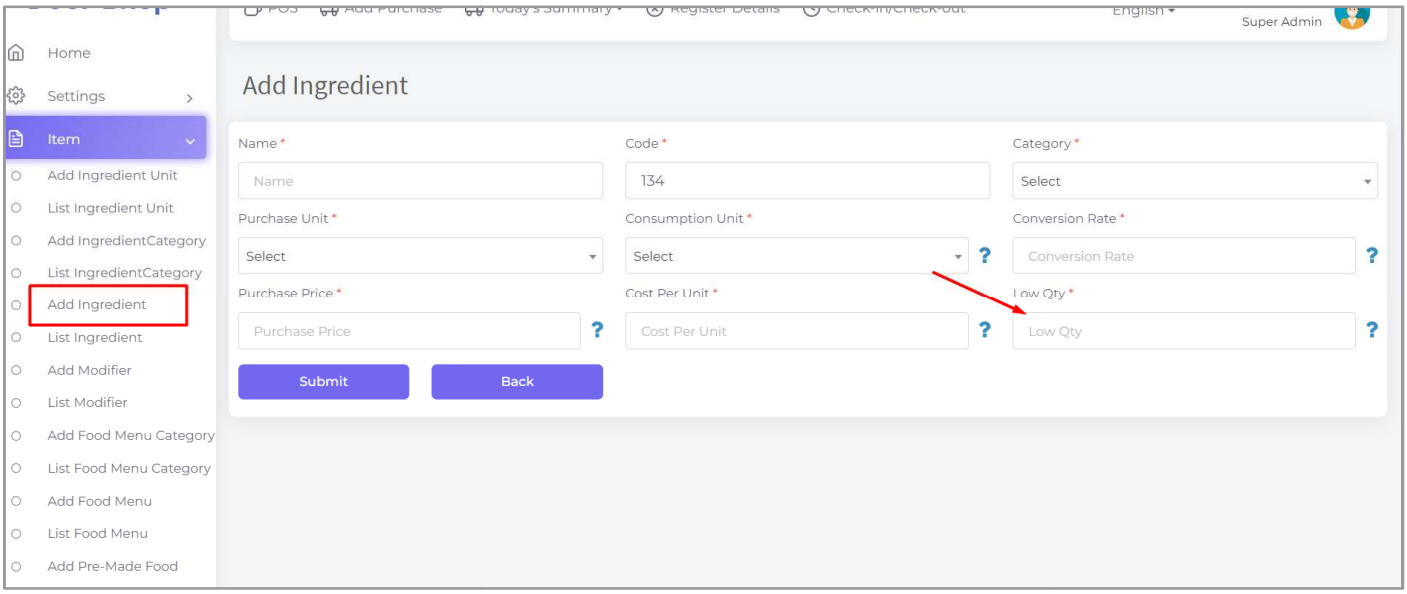
You may search your ingredients in the Filter By button.

The stock value is the sum of Total of all ingredients. Where the Total is calculated by multiplying the stock quantity and unit price.
And here is the formula for calculating unit price:
If the ingredient is purchased before then the system will calculate the average of the last 3 purchases and that will be the Unit Price but if there are only 2 purchases there, the system will calculate the average of that two, or if there is only one purchase, the system will consider that purchase price as Unit Price. Remember that the system will always consider dividing the purchase price by the conversion rate if the ingredient's purchase unit is different from the consumption unit.
And if there is no purchase record of the ingredient then the unit price will come from that ingredient's profile's cost field and will be considered as Unit Price.

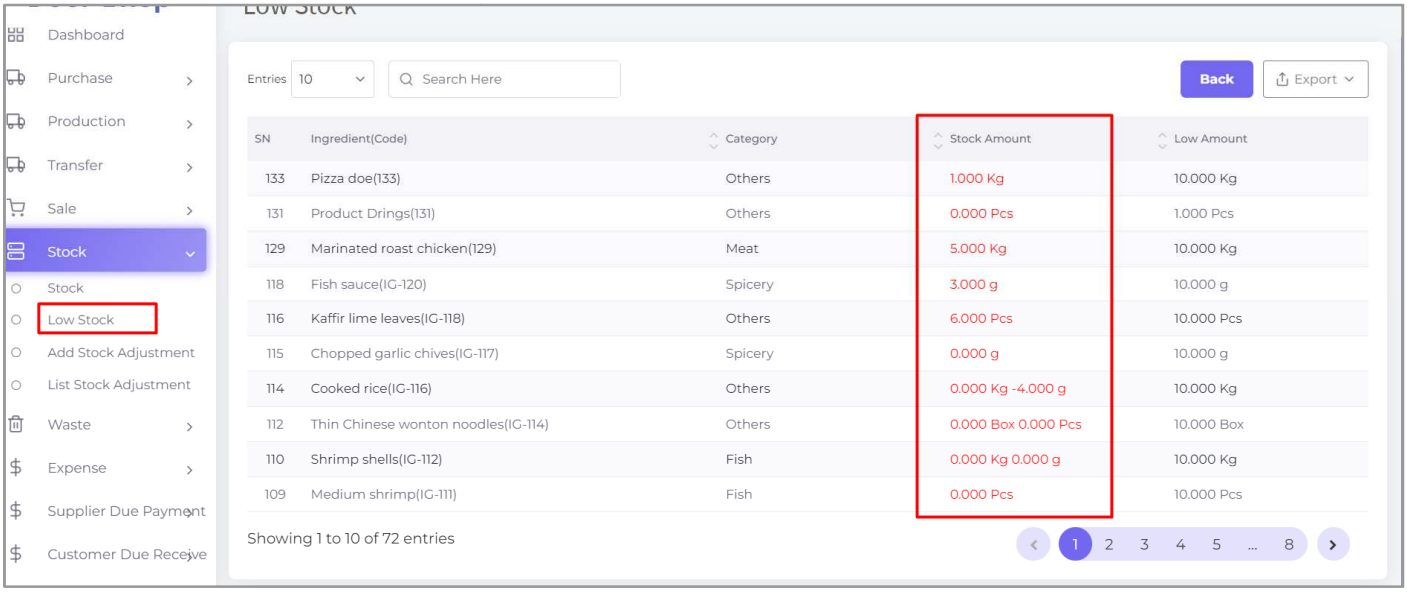

Stock
Stock Value: 37878678.930
Entries 10
Search Here
Filter By
Export
SN
Ingredient(Code)
Category
Stock Qty/Amount
Low Qty/Amount
115 Chopped garlic chives(IG-117) Spicery 0.000 g 10.000 g
131 Product Drings(131) Others 0.000 Pcs 1.000 Pcs
109 Medium shrimp(IG-111) Fish 0.000 Pcs 10.000 Pcs
106 Paprika(IG-108) Others 0.000 Pcs 10.000 Pcs
105 Cornstarch(IG-107) Others 0.000 Pcs 10.000 Pcs
103 Fish fillet(IG-105) Fish 0.000 Pcs 10.000 Pcs
112 Thin Chinese wonton noodles(IG-114) Others 0.000 Box 0.000 Pcs 10.000 Box
29 Orange zest(IG-029) Fruit 0.000 Kg -1.000 g 10.000 Kg
35 Gochujang(IG-035) Spicery 0.000 Kg -15.000 g 10.000 Kg
76 Club soda(IG-076) Others 0.000 Kg -20.000 Pcs 10.000 Kg

25.2. Low Stock

Using this module you can see how much ingredients you have in store under low stock and you need to purchase right now. This will mark it as red when the stock is under the low stock. We set the low stock quantity in the ingredient profile.



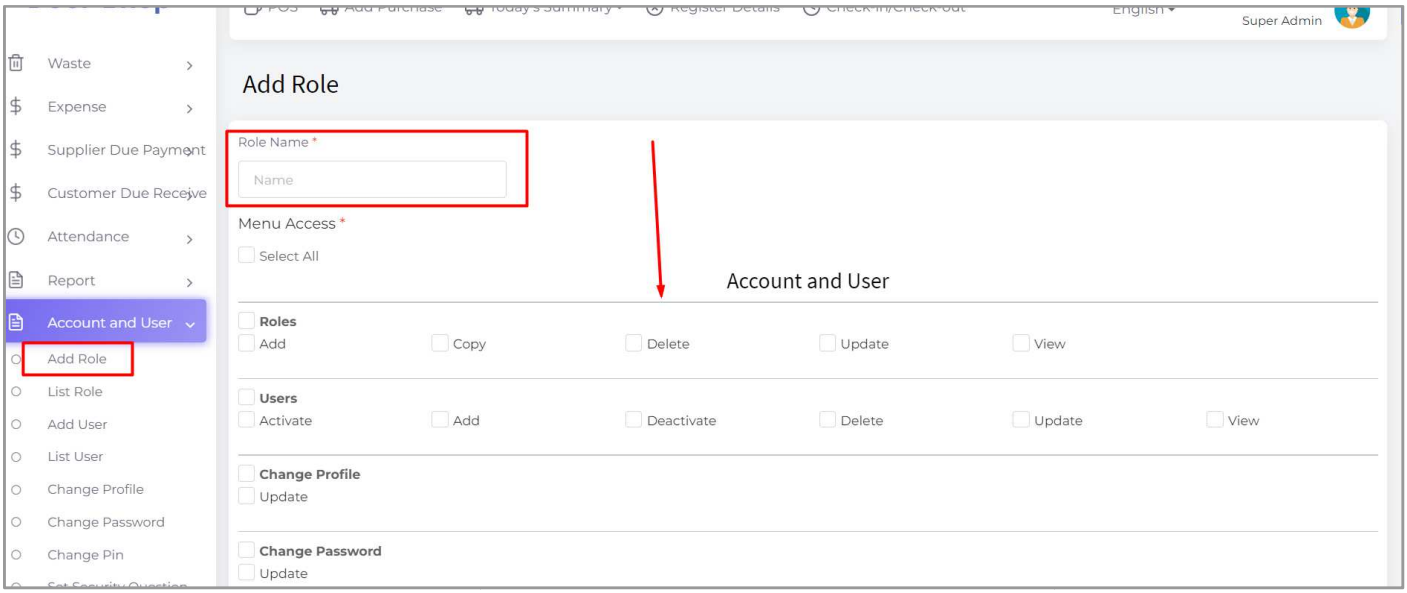
Check the low stock in the stock module.



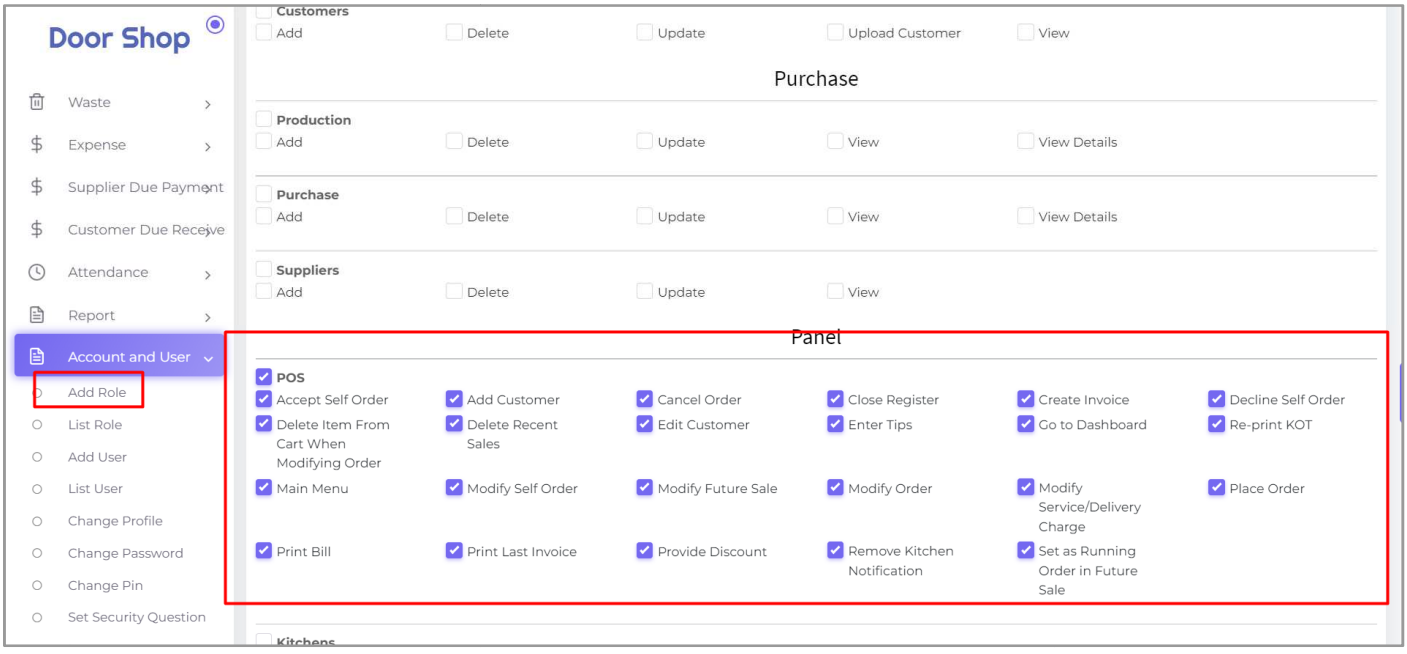
26. Manage Users with Access Control

You will be able add and manage multiple users and control their access on the full system. System will not allow access to any feature that you do not allow for that user.

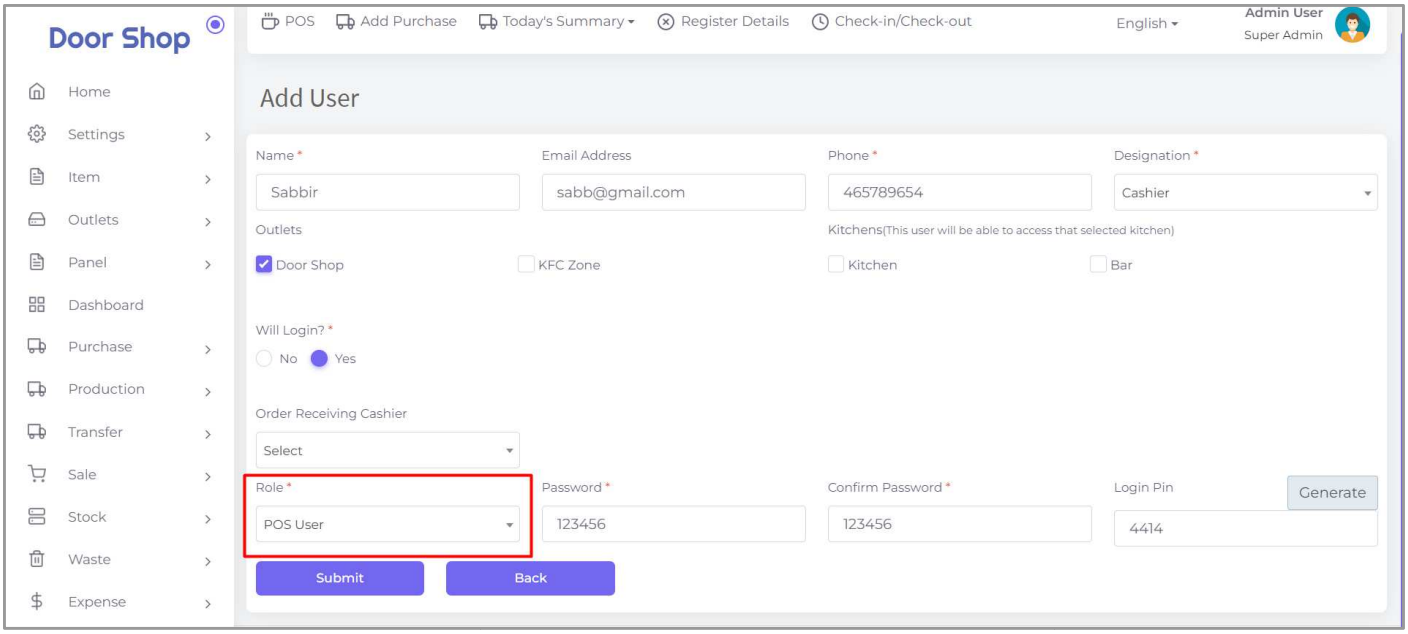
We need to add Roles separately like as - for Cashier, Waiter, Admin, Normal User etc. Let's create a Role.



Here the Role name means the identifying the role like Role for Cashier, Role for Waiter etc.
If you create a role with only access to the POS screen then the system will hide all of the menus and restrict them except POS and user can access only POS.



Select the Role when we create the user.



Here
Designation-
Admin: Generally this is an admin type user but this user can access as much access as you provide.

Cashier: Same as admin but exception is when you select this for someone then he will appear in Order Receiving Cashier dropdown for a waiter when you later will go to add a Waiter. And this user will only see his and his waiter's running orders in his running order panel.

Manager: Generally this is an admin type user but this user can access as much access as you provide.

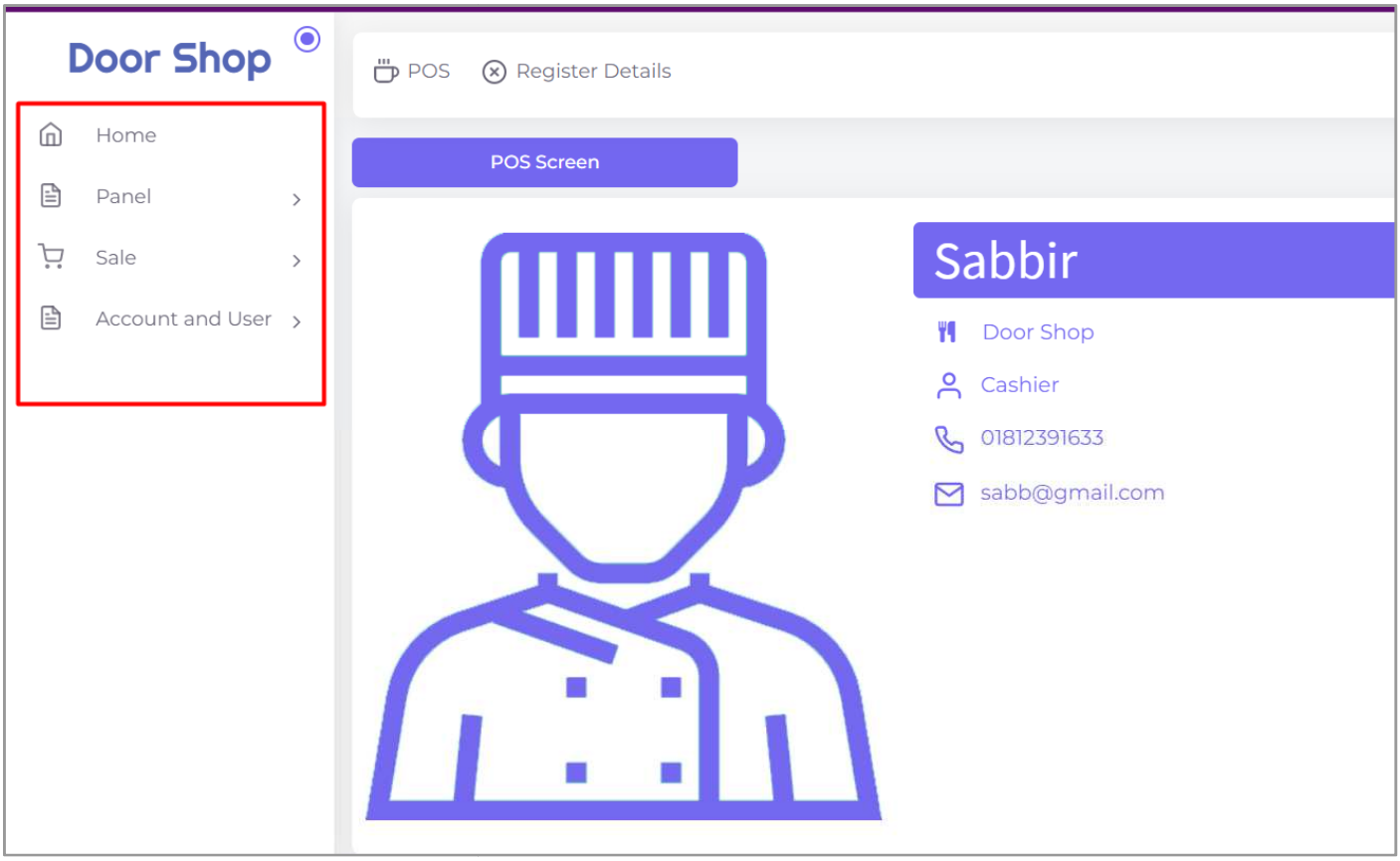
Waiter: This user can login to the waiter app and when you choose someone as waiter, you will need to select an Order Receiving Cashier if you think this waiter user orders will populate any cashier panel.

Normal User: Same as Manager, designation is different so that you can identify easily .

Others: Same as Manager, designation is different so that you can identify easily.

You need to select at least 1 outlet(in case you are using a multi outlet version) to access the system and select Role. If you allow login Yes then this user can login the system with their credentials otherwise the system will not allow login in the system.
Order Receiving Cashier means, if your user designation is Waiter then who will get the orders from this Waiter (this dropdown value will only Cashier type user). That means the system will show all orders in the running order section to that selected Cashier and Waiter and the admin always gets all of the orders from other users automatically. It will be necessary when you have multiple cashiers who are dealing with different waiters.
If you set the login pin here then the user can login in the system quickly using this pin from the login page.

What the user will see after they login in the system. Only allowed menus to access will be shown here.

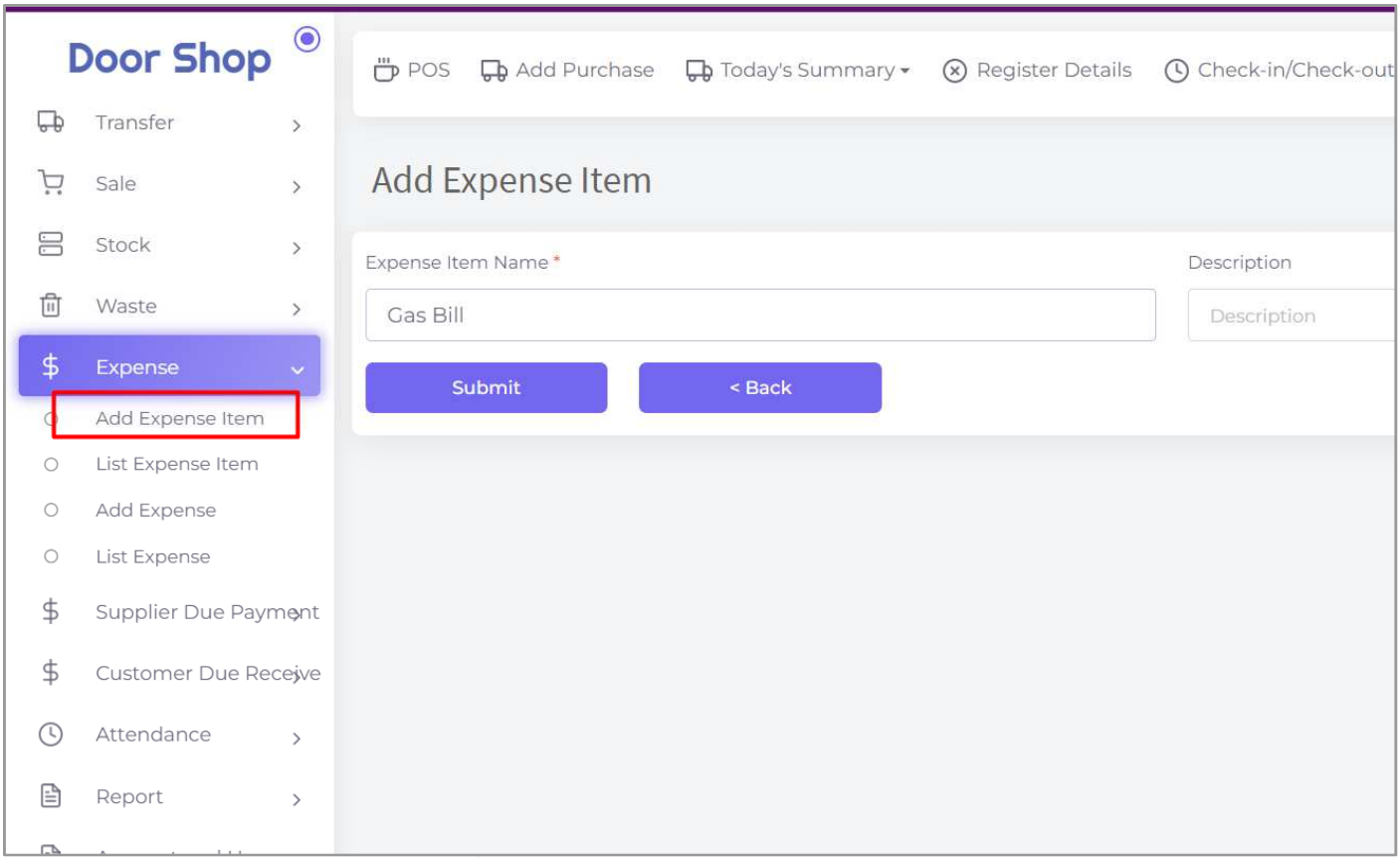


27. Expense

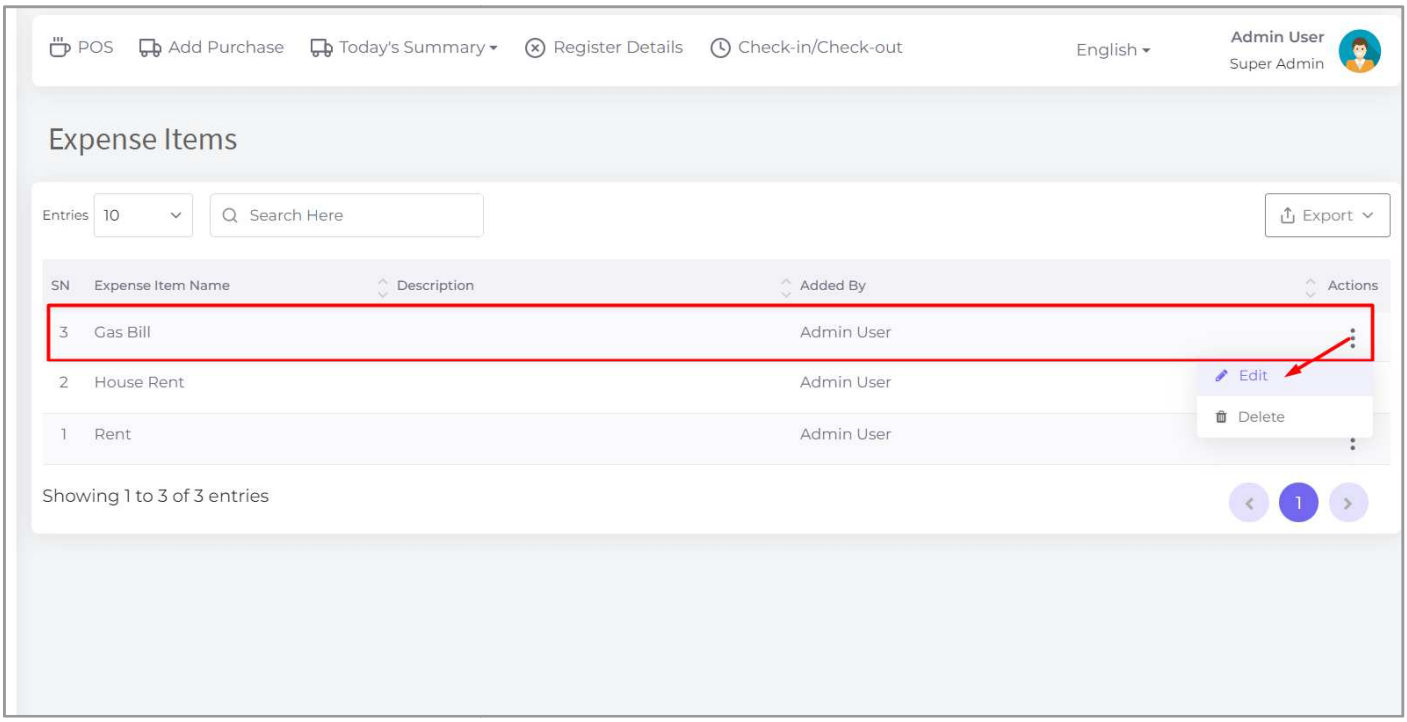
27.1. Expense Item

Here you can add your expense item name which will show when you are adding your expense to the software. eg: shop rent, salary, gas bill, electricity bill etc

For adding expense items go to "Expense" from the left menu and click "Add Expense Item".



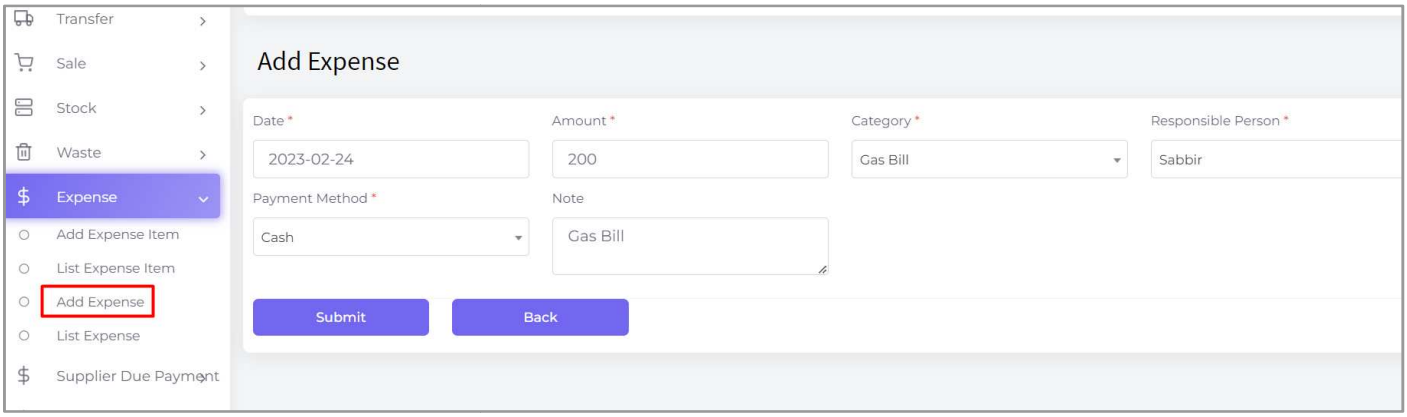
You will be able to edit the expense item from the edit form.



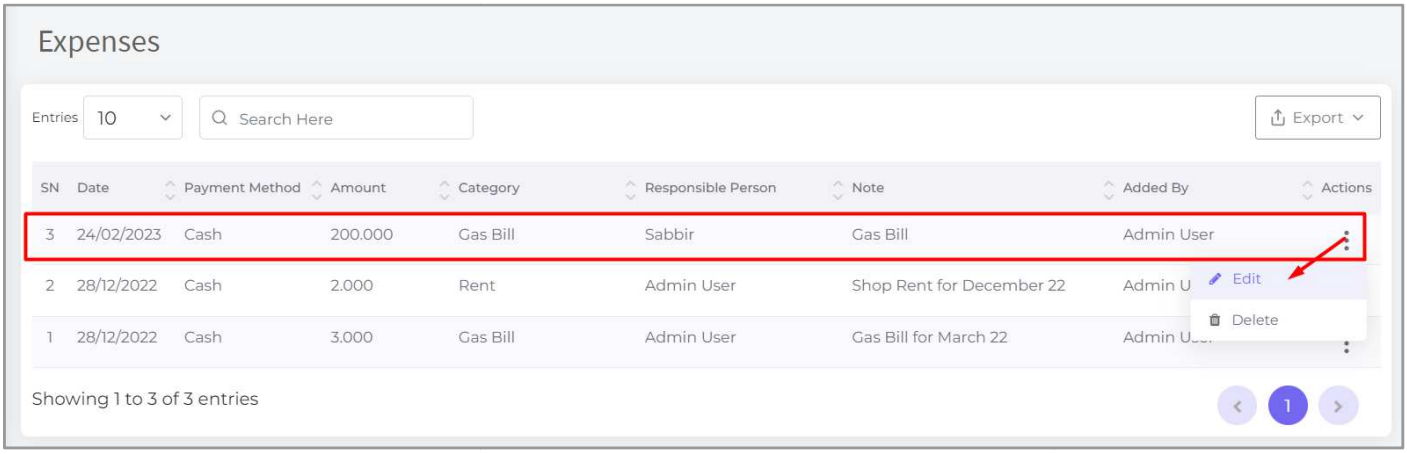
27.2. Expense

Here you can add your expenses like gas bill, electricity bill, rent, etc.

To add your expenses go to "Expense" from the left menu and then click on "Add Expense".



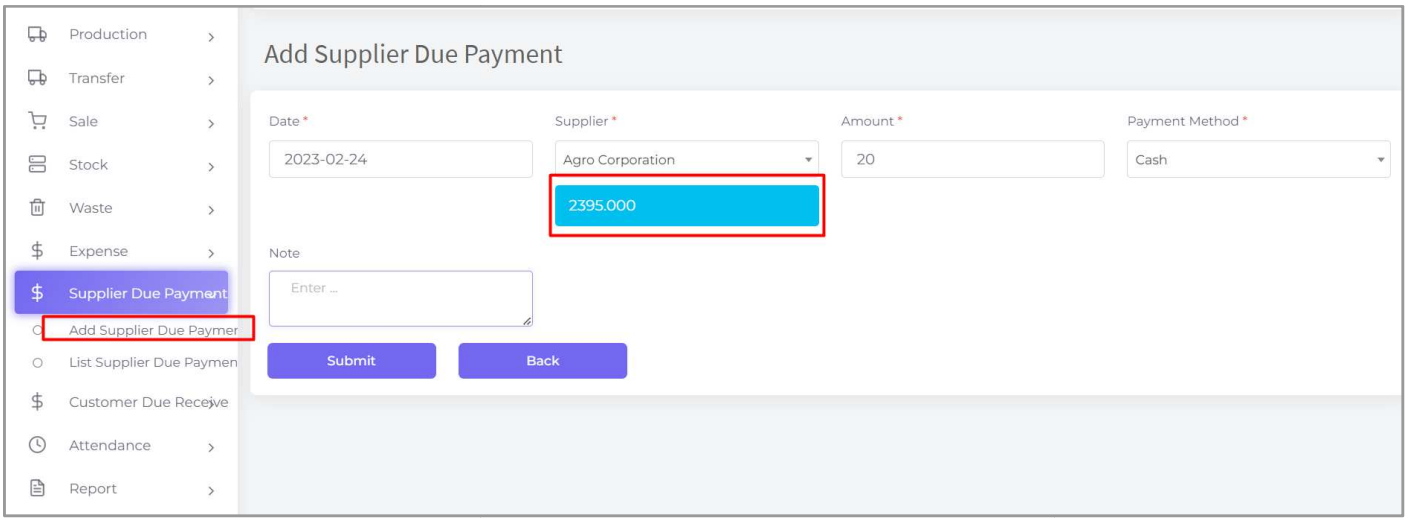
You will be able to edit the expense from the edit form.



28. Supplier Due Payment

In case you purchased it before from any supplier and now paying that due to that supplier please enter that here.

Go to "Supplier Due Payment" from the left menu and then click "Add Supplier Due Payment" to pay the due of your suppliers.

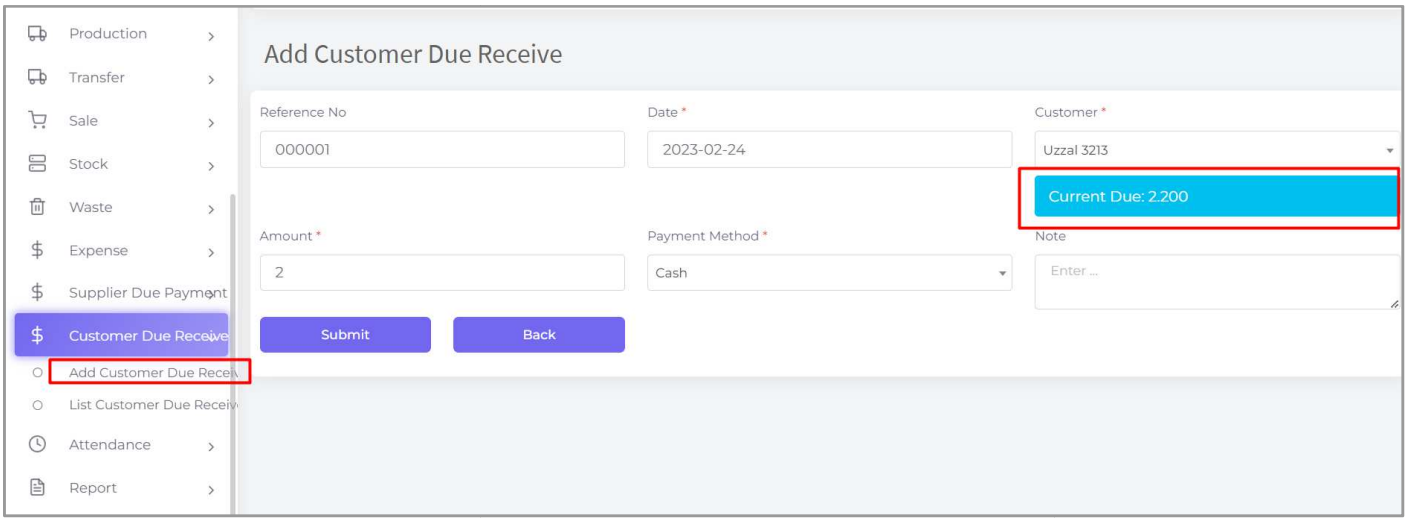


System will show the due amount when you select the Supplier, this amount is the due amount that you need to pay to that supplier. It is the sum of the due amount of purchases - sum of supplier due payment of a specific supplier.

29. Customer Due Receive

In case a customer bought food in due before from you and now he is paying that due to you, please enter that here.

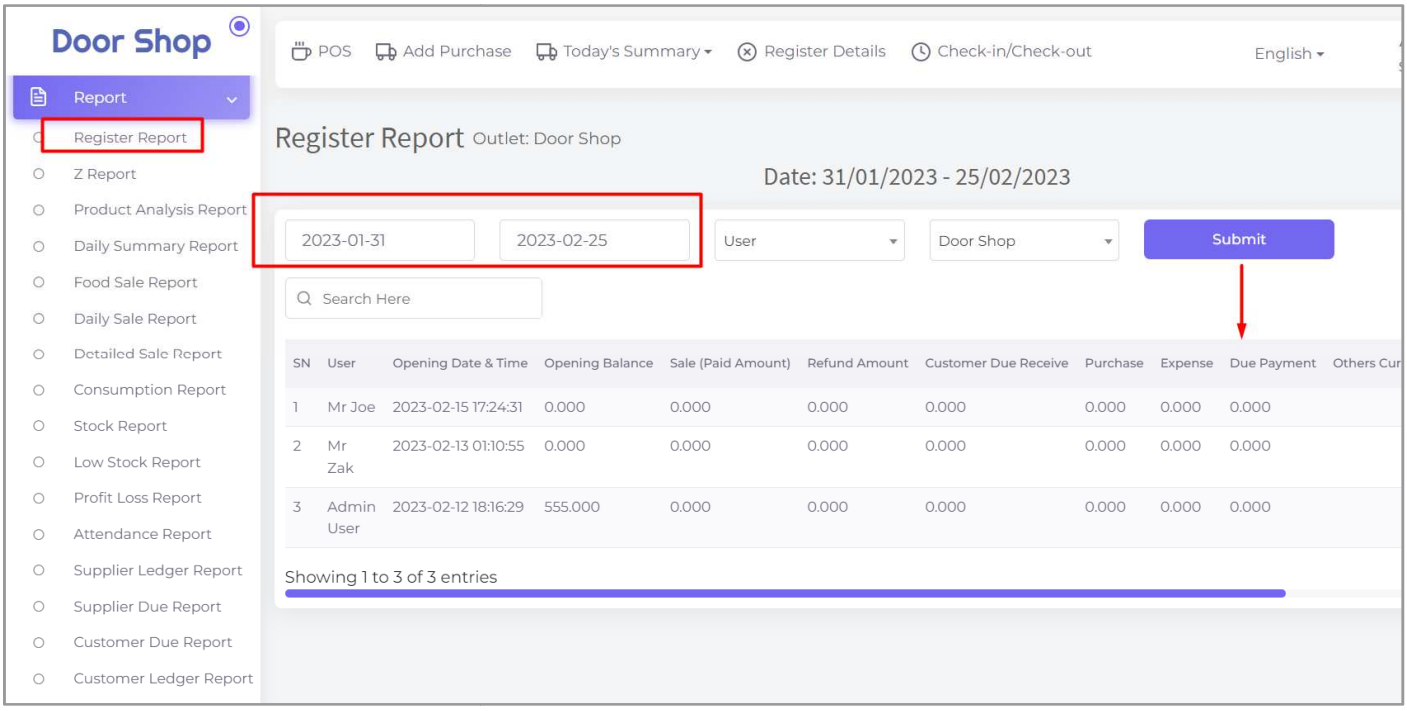
Go to "Customer Due Receive" from the left menu and then click" Add Customer Due Receive" to receive the due of your customer.



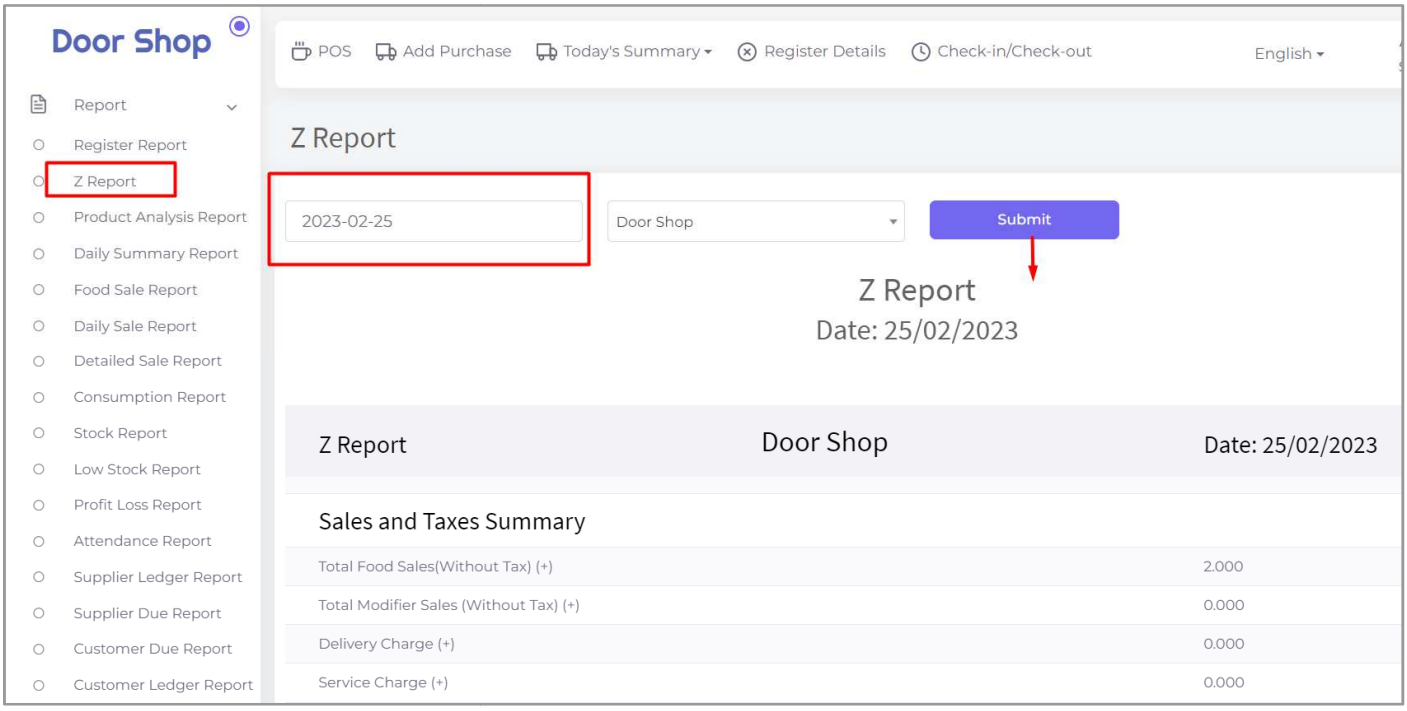
System will show the due amount when you select the Customer, this amount is the due amount that the customer needs to pay you.
It is the sum of due amount of sales - sum of customer due receives of a specific customer.

30. Report

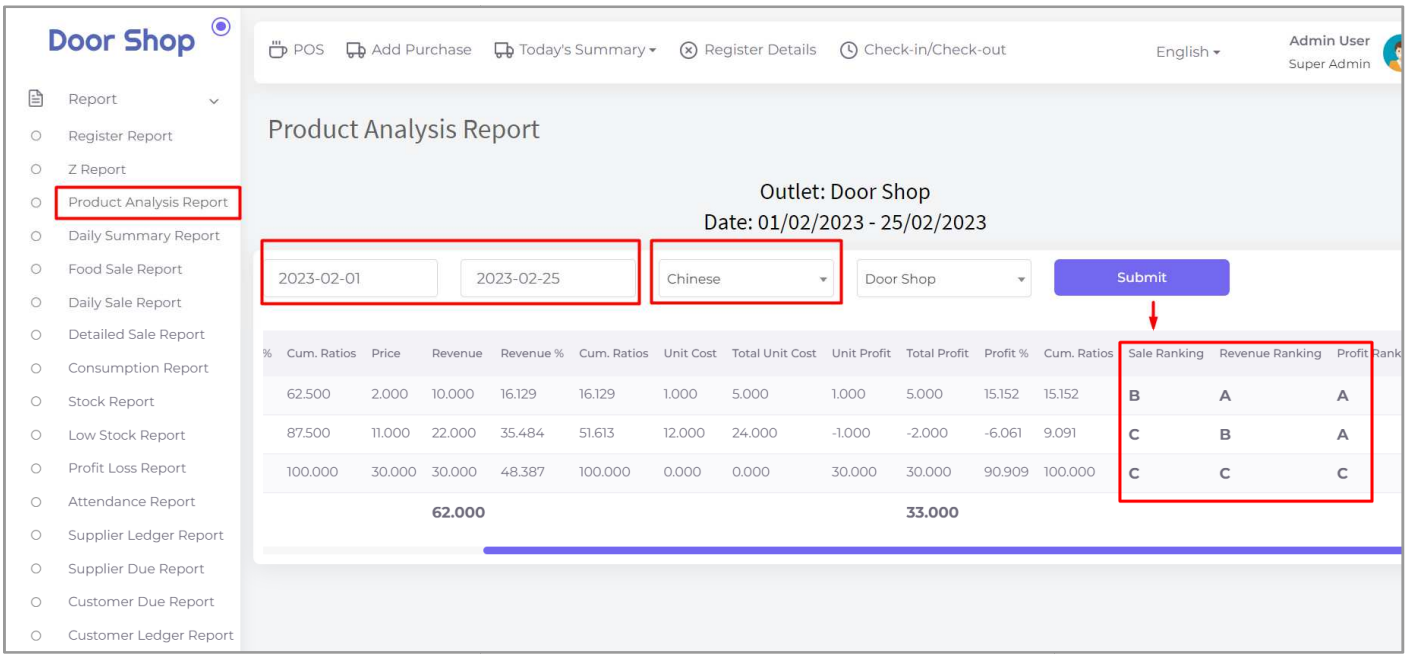
30.1. Register Report



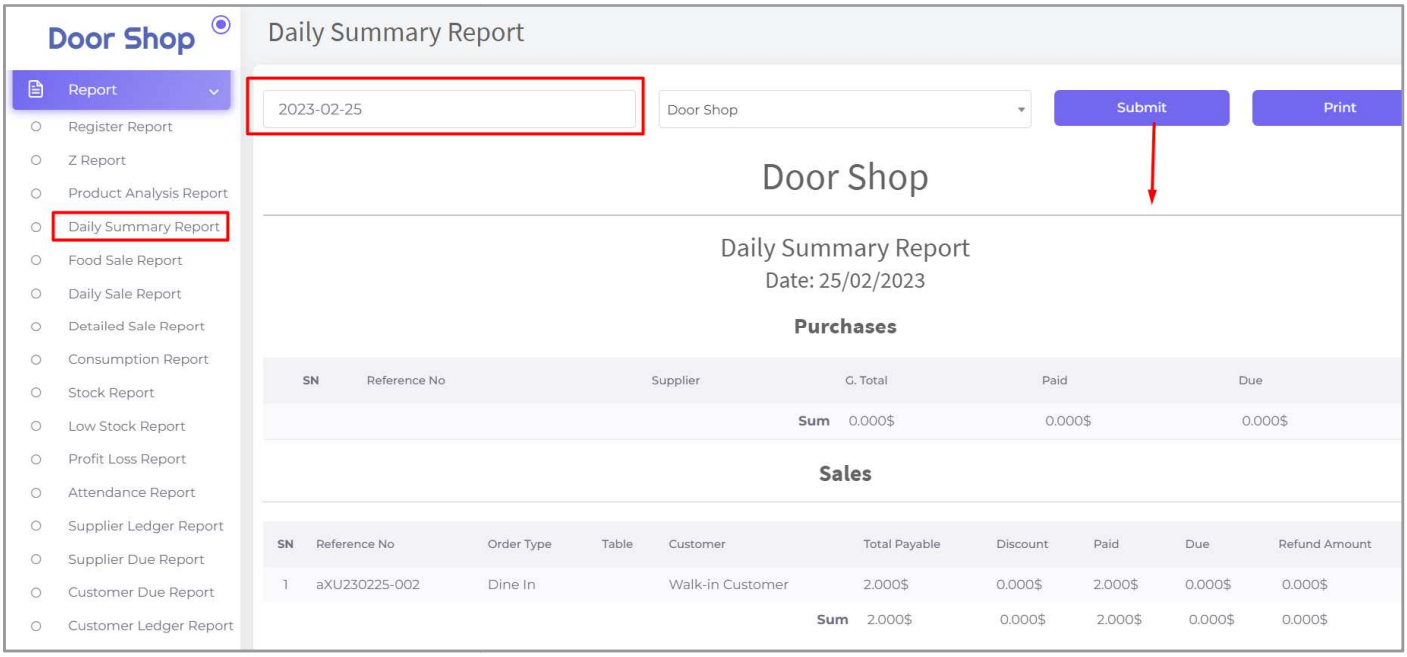
30.2. Z Report



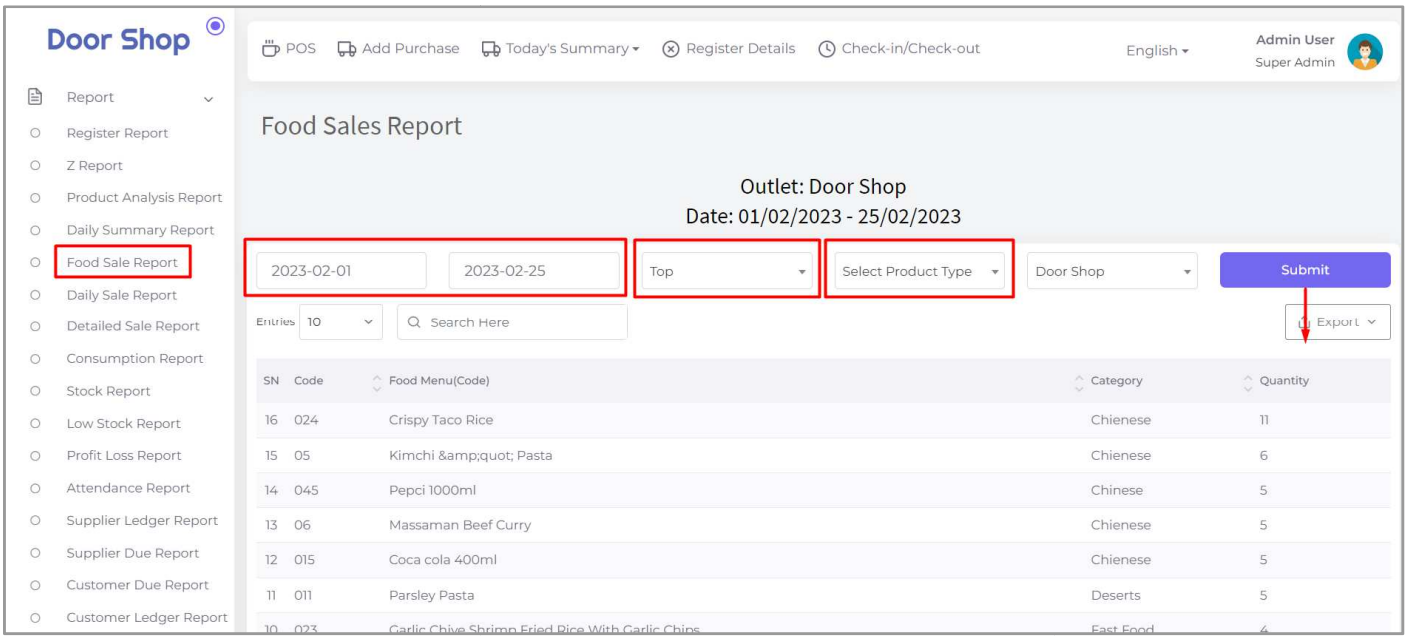
30.3. Product Analysis Report



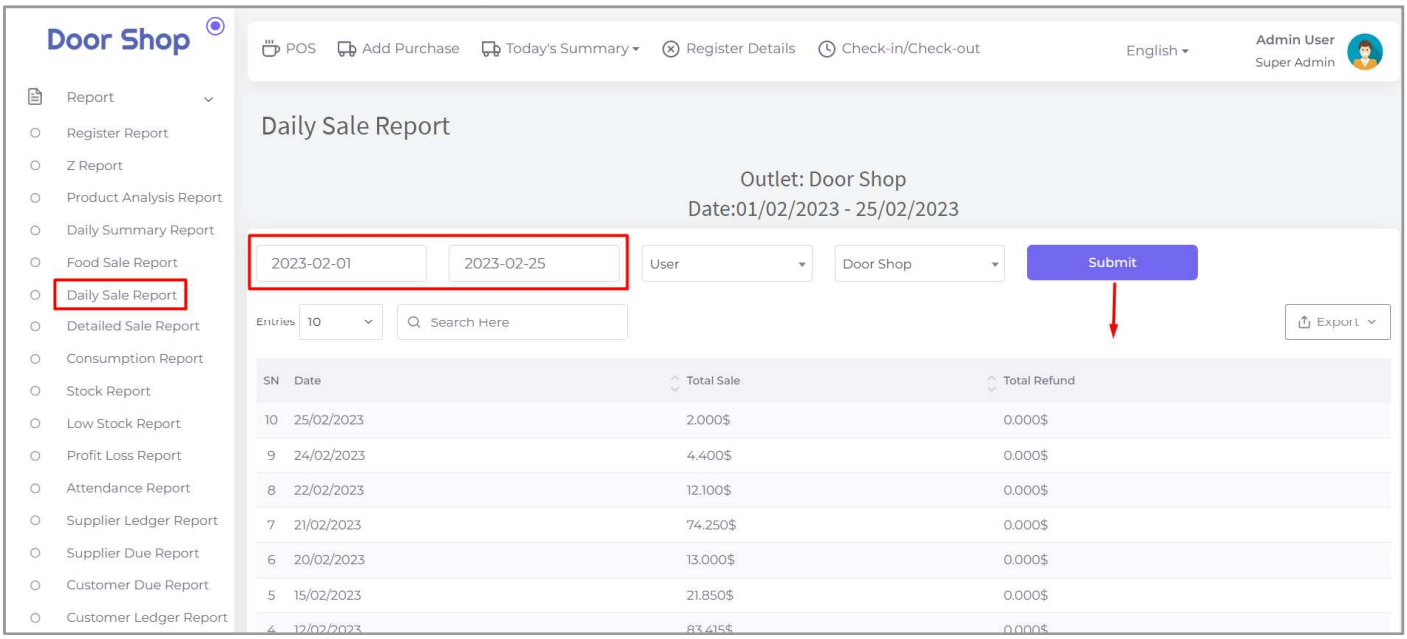
30.4. Daily Summary Report



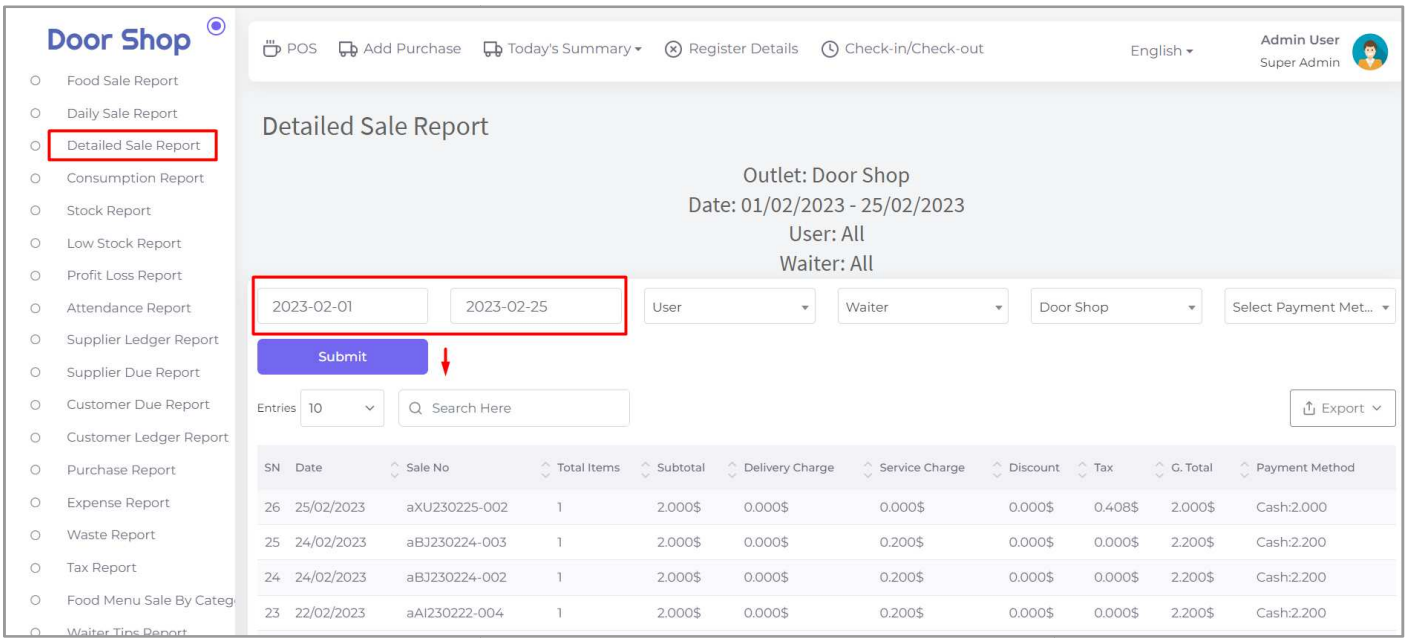
30.5. Food Sale Report



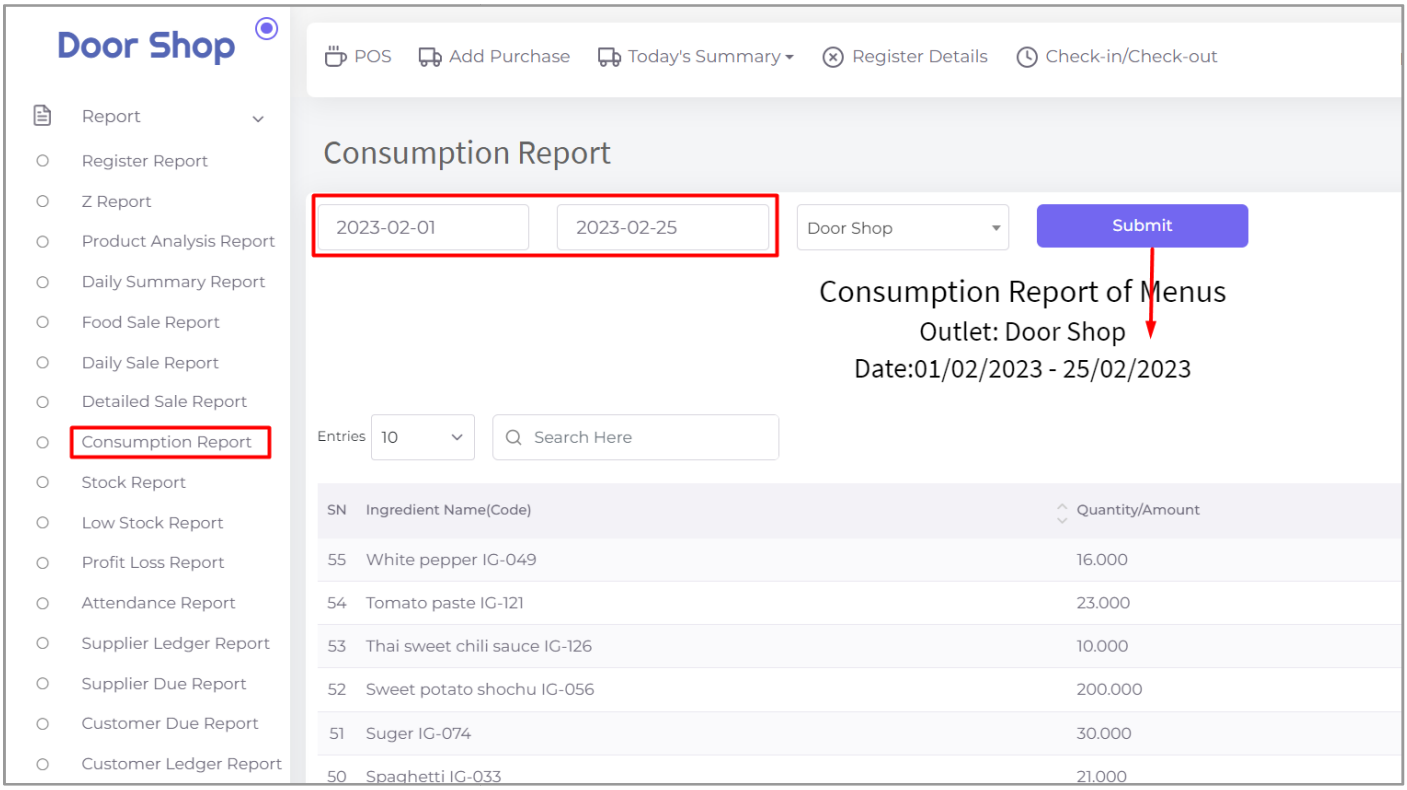
30.6. Daily Sale Report



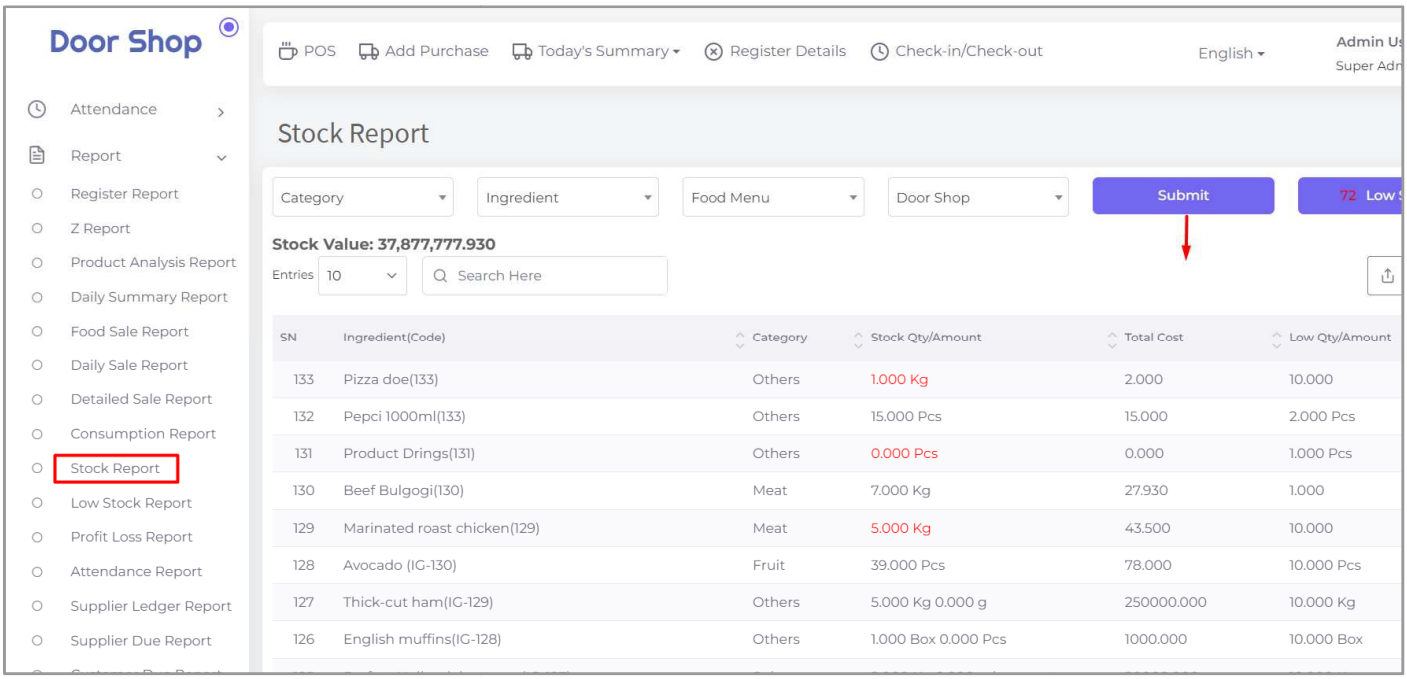
30.7. Detailed Sale Report



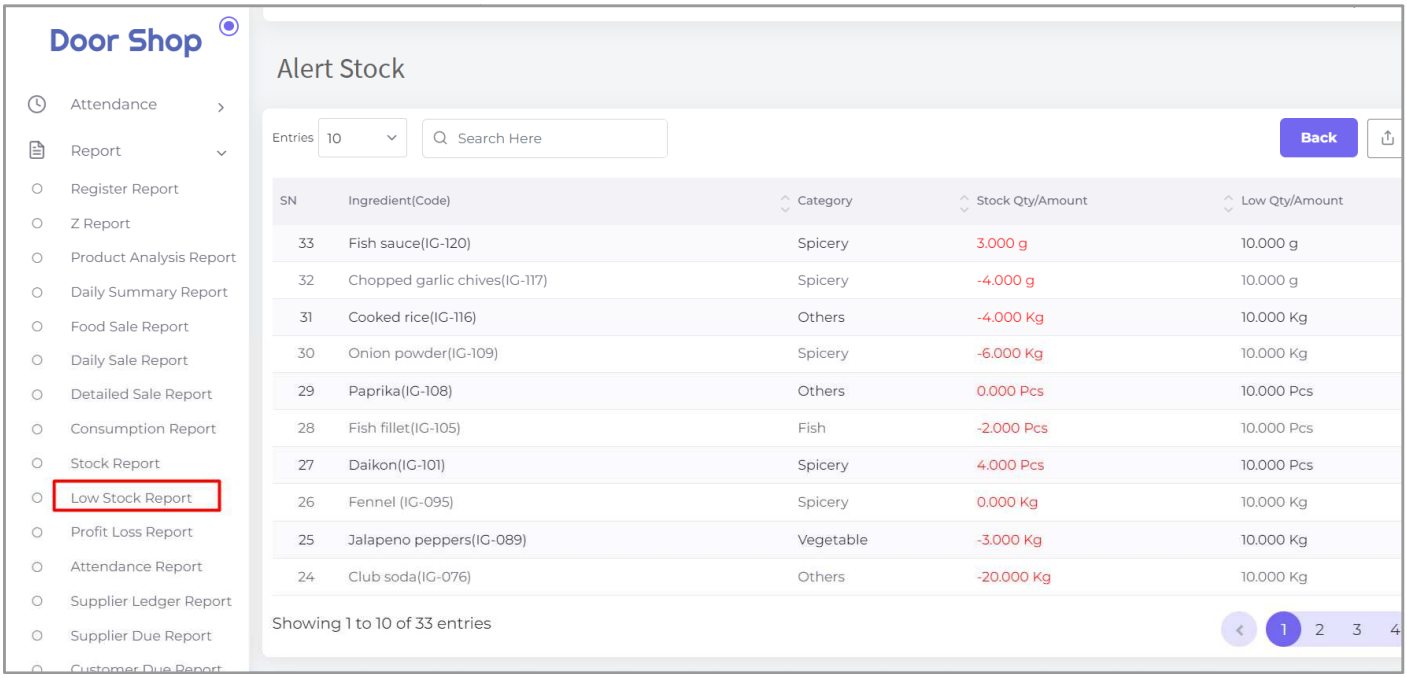
30.8. Consumption Report



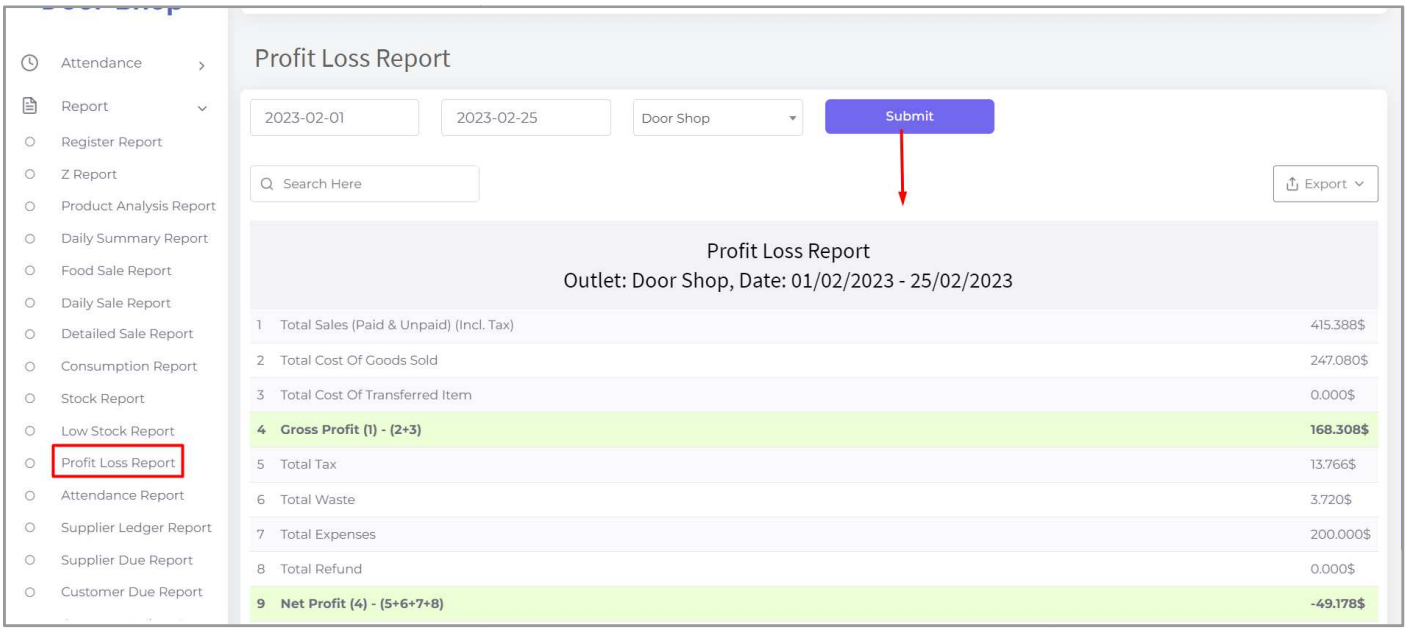
30.9. Stock Report



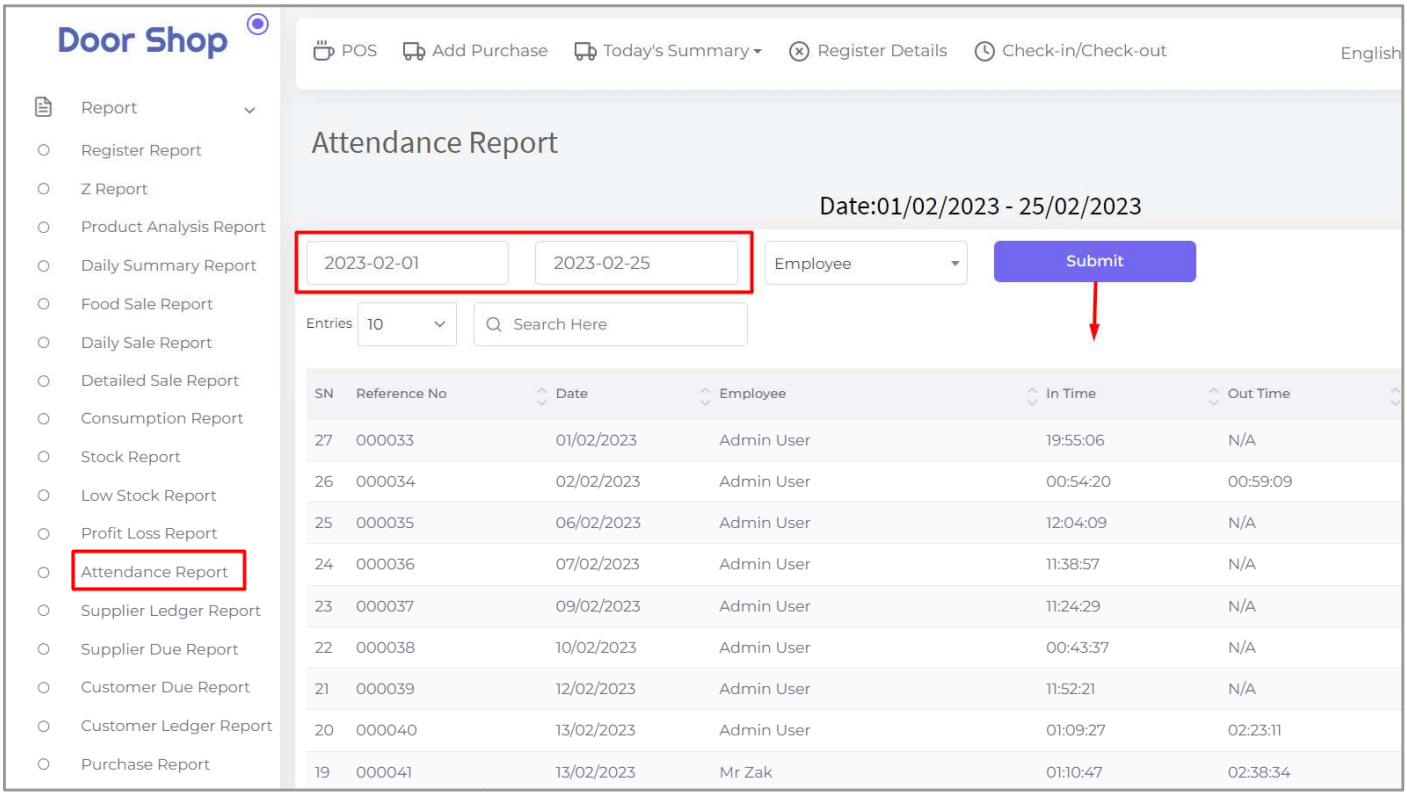
30.10. Low Stock Report



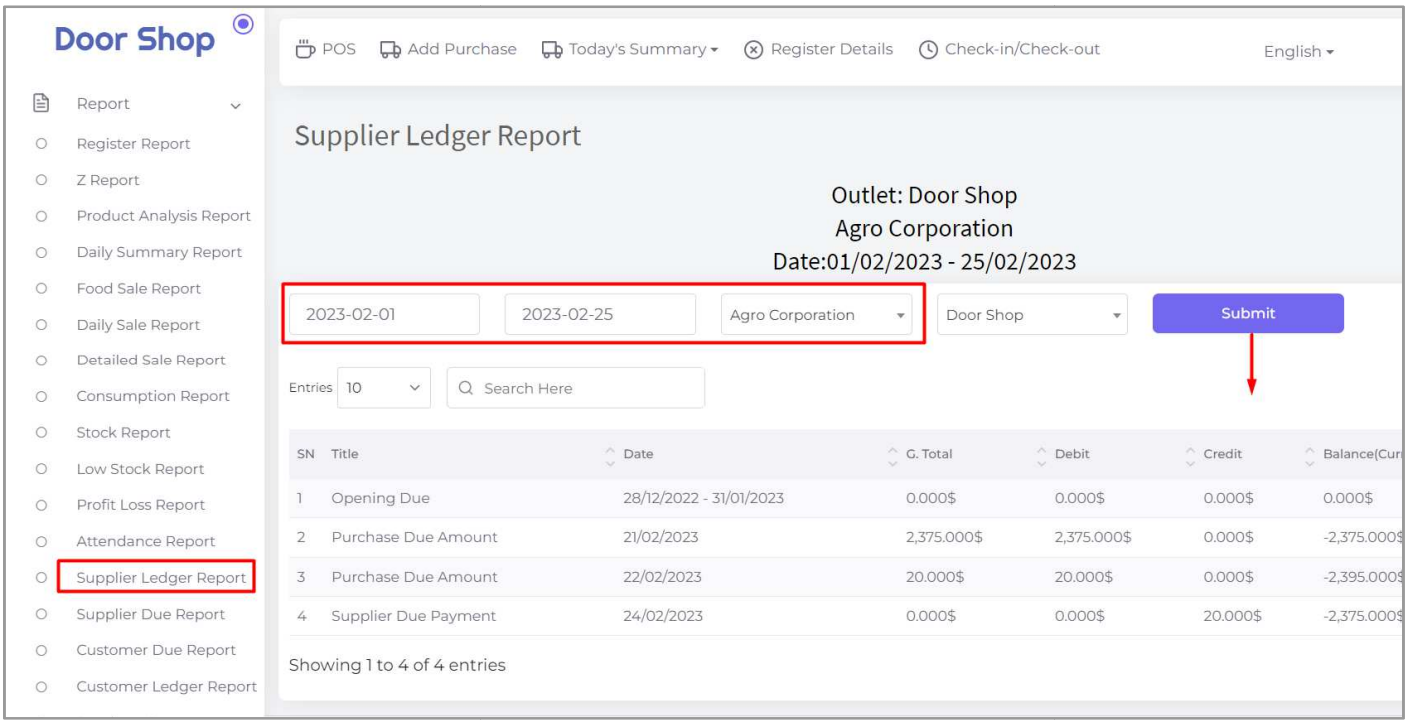
30.11. Profit Loss Report



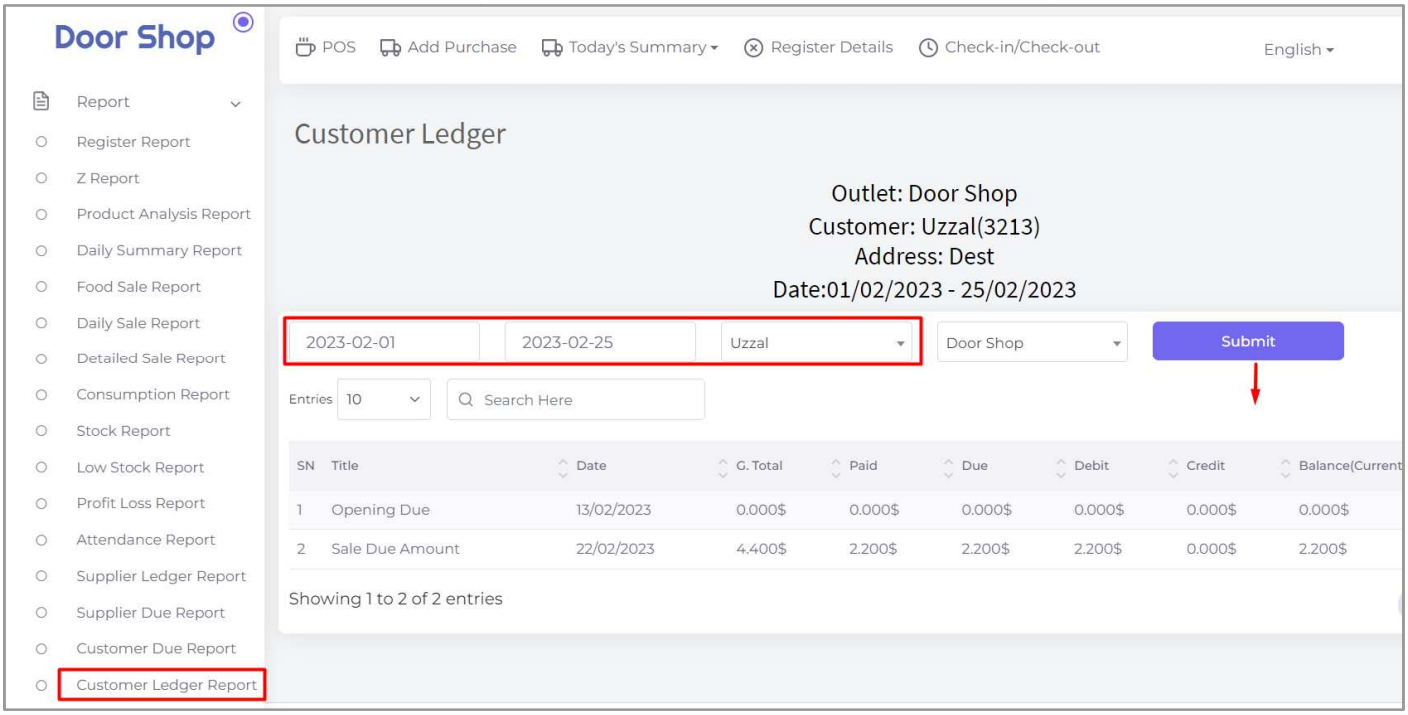
30.12. Attendance Report



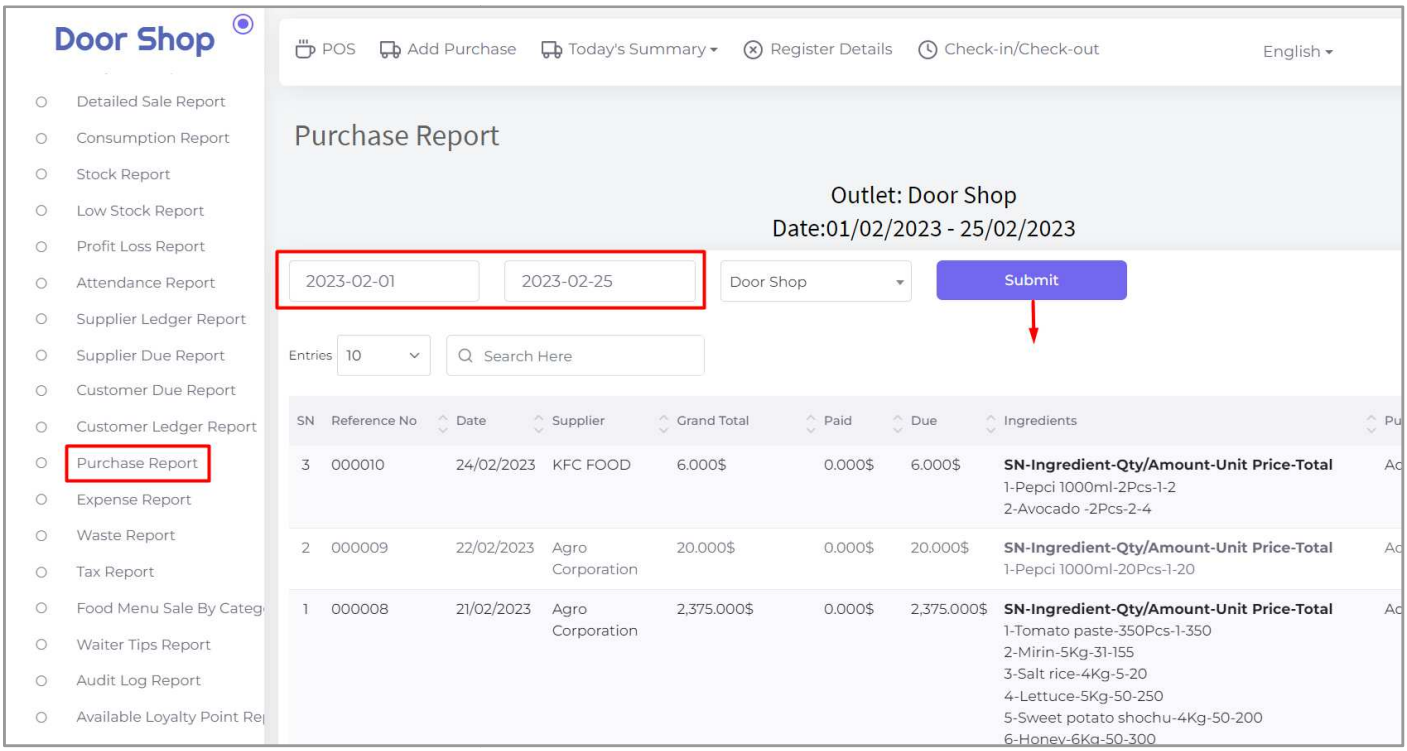
30.13. Supplier Ledger Report



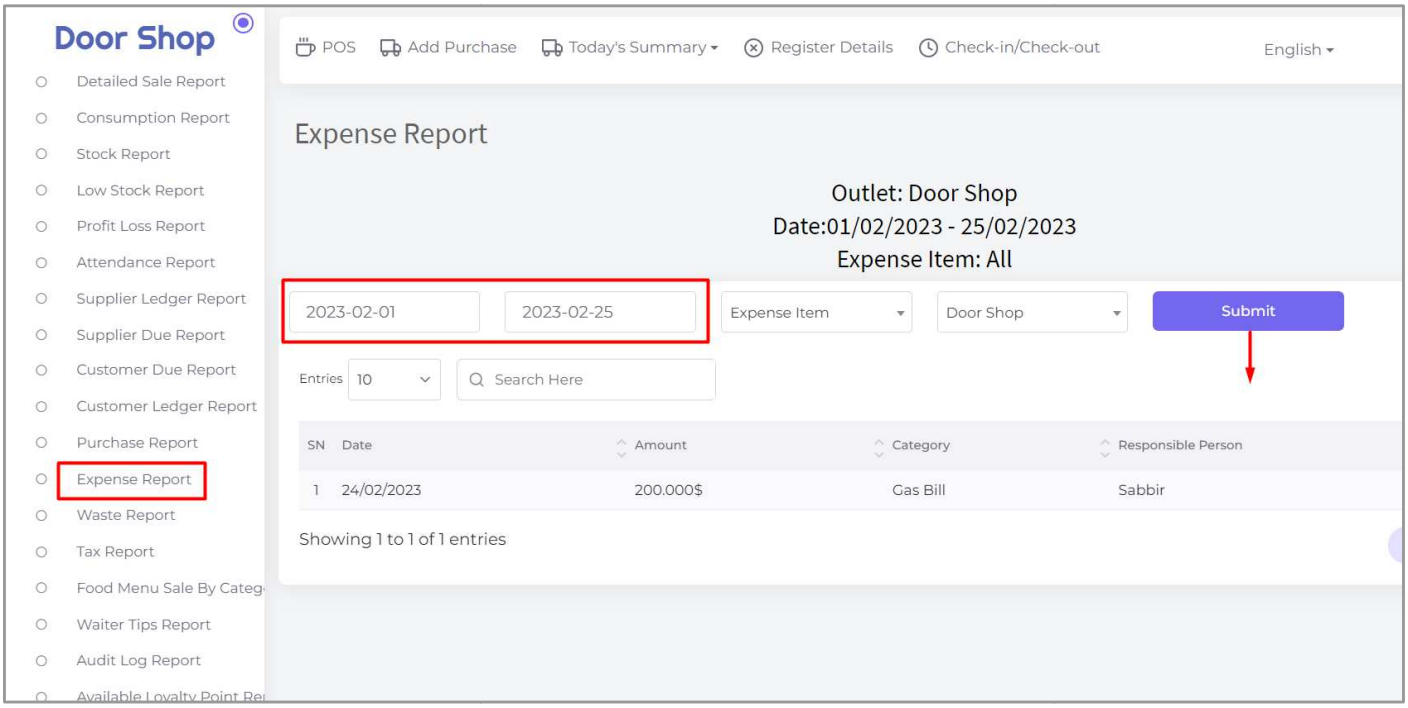
30.14. Customer Ledger Report



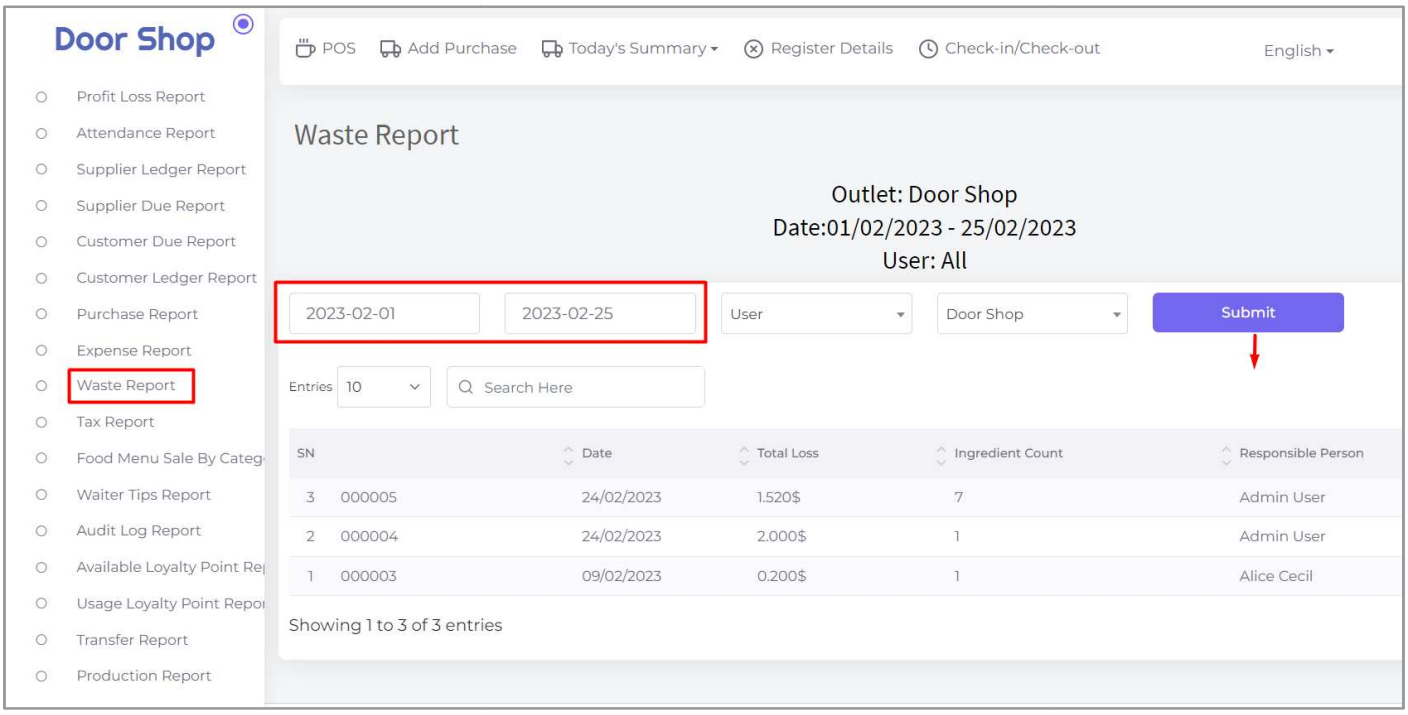
30.15. Purchase Report



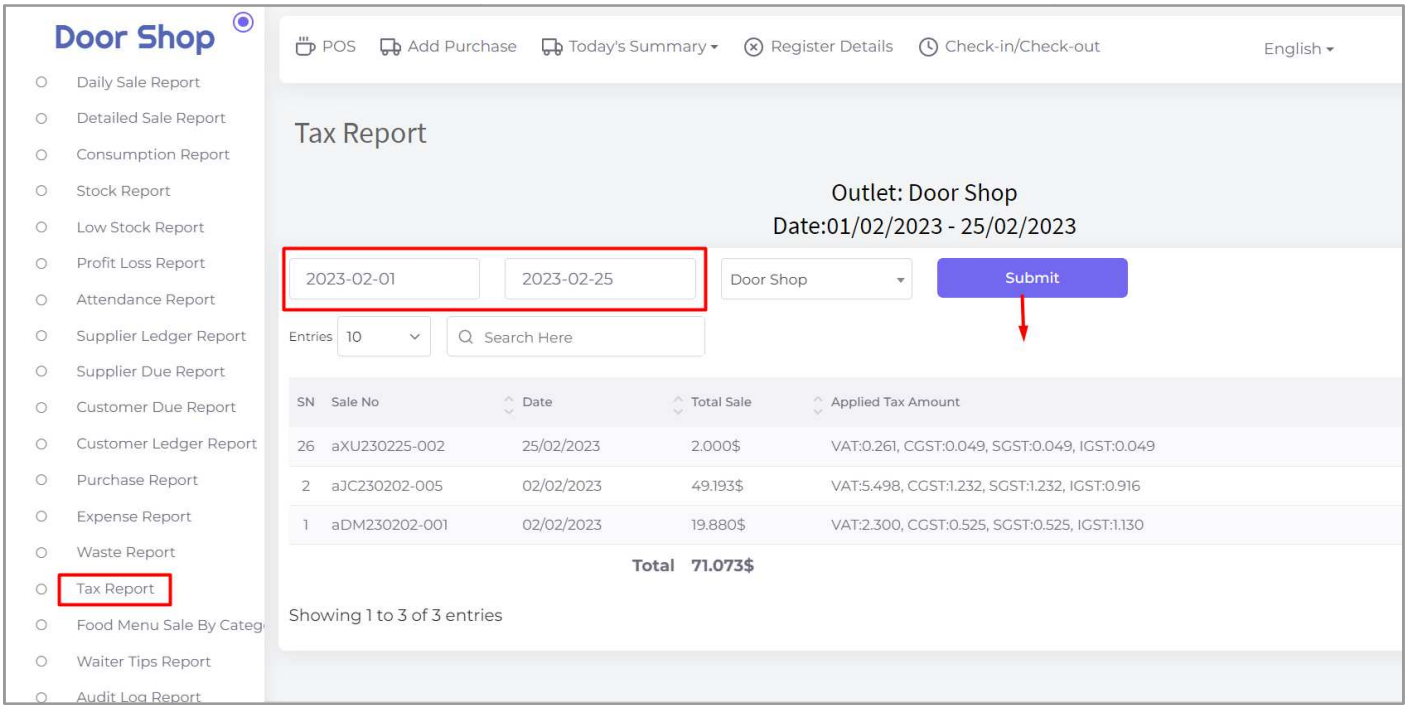
30.16. Expense Report



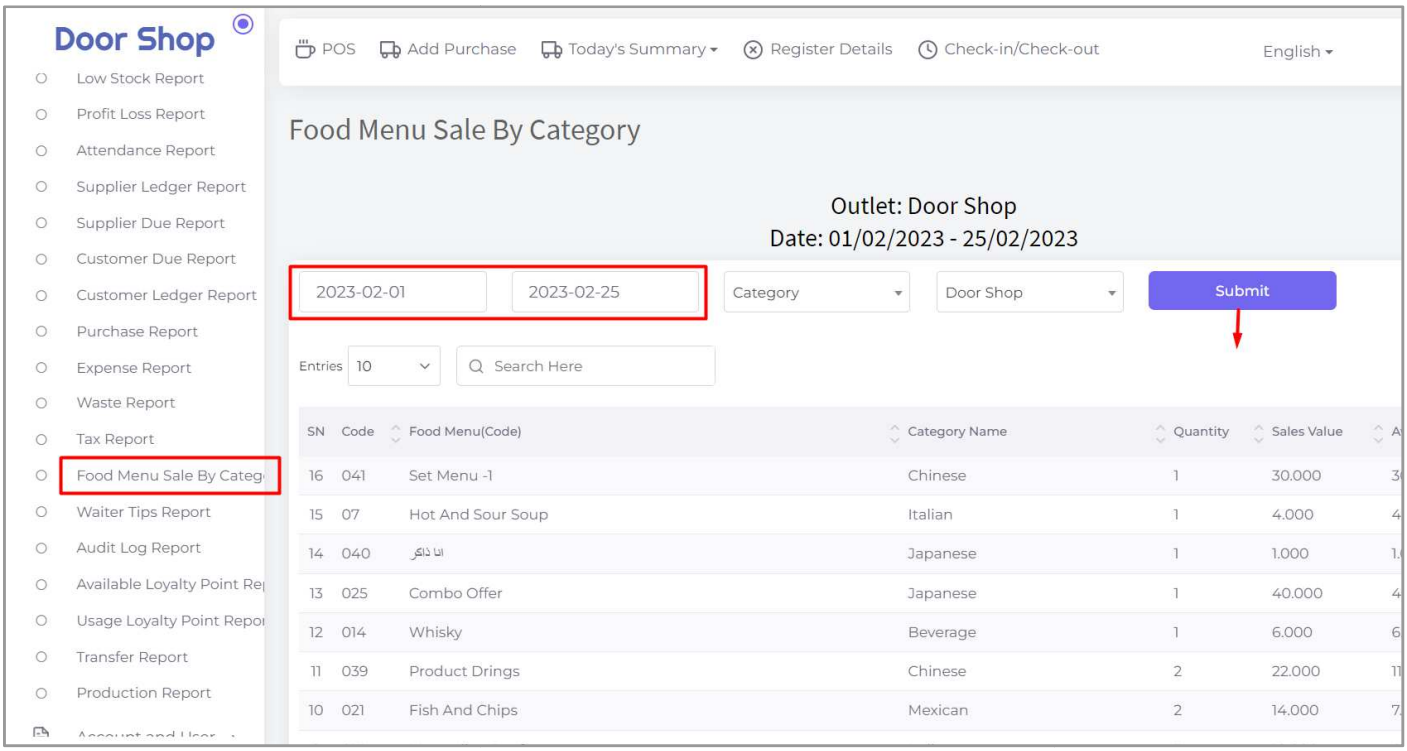
30.17. Waste Report



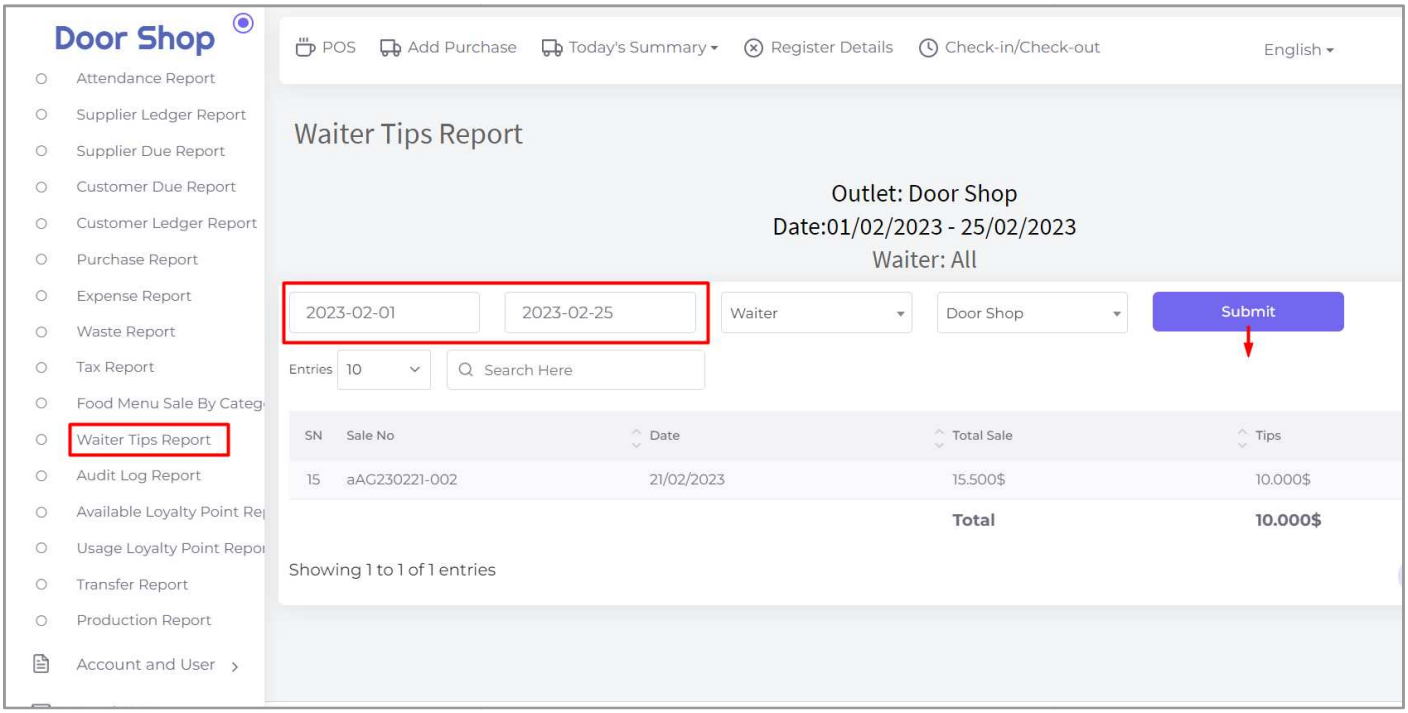
30.18. Tax Report



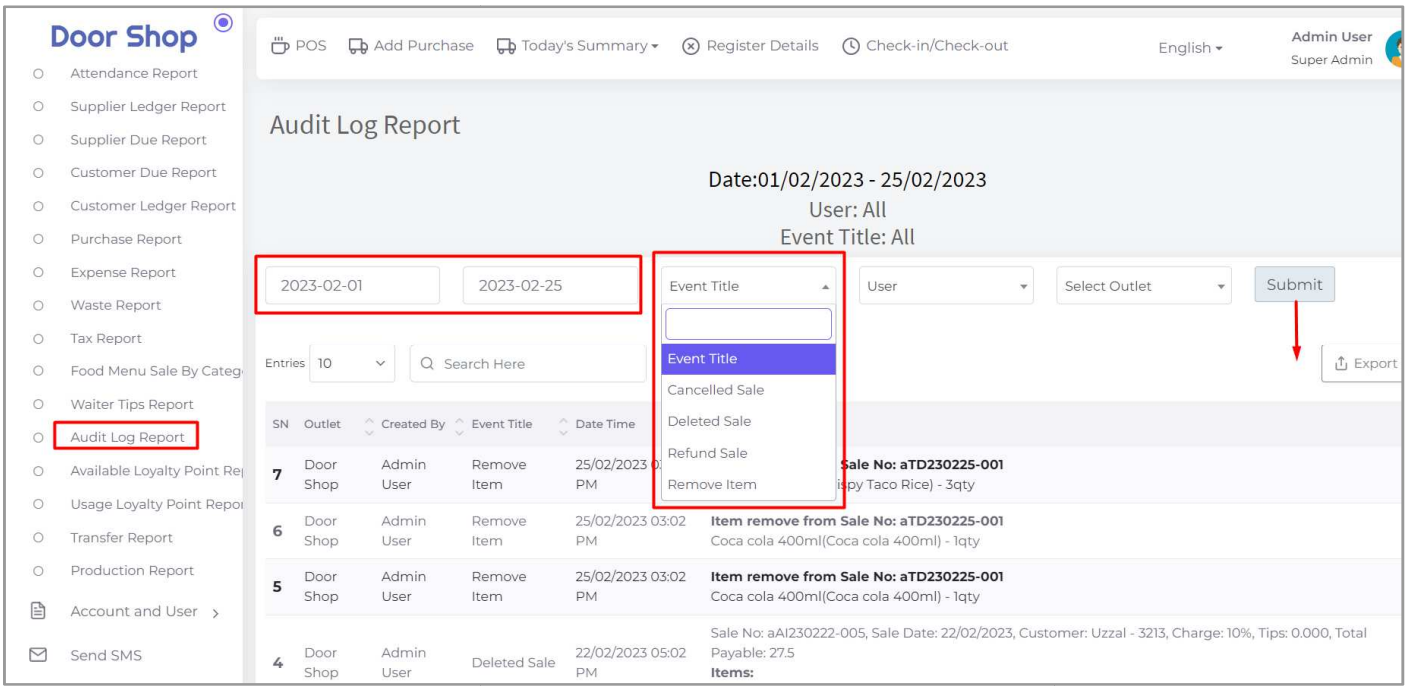
30.19. Food Menu Sale By Category Report



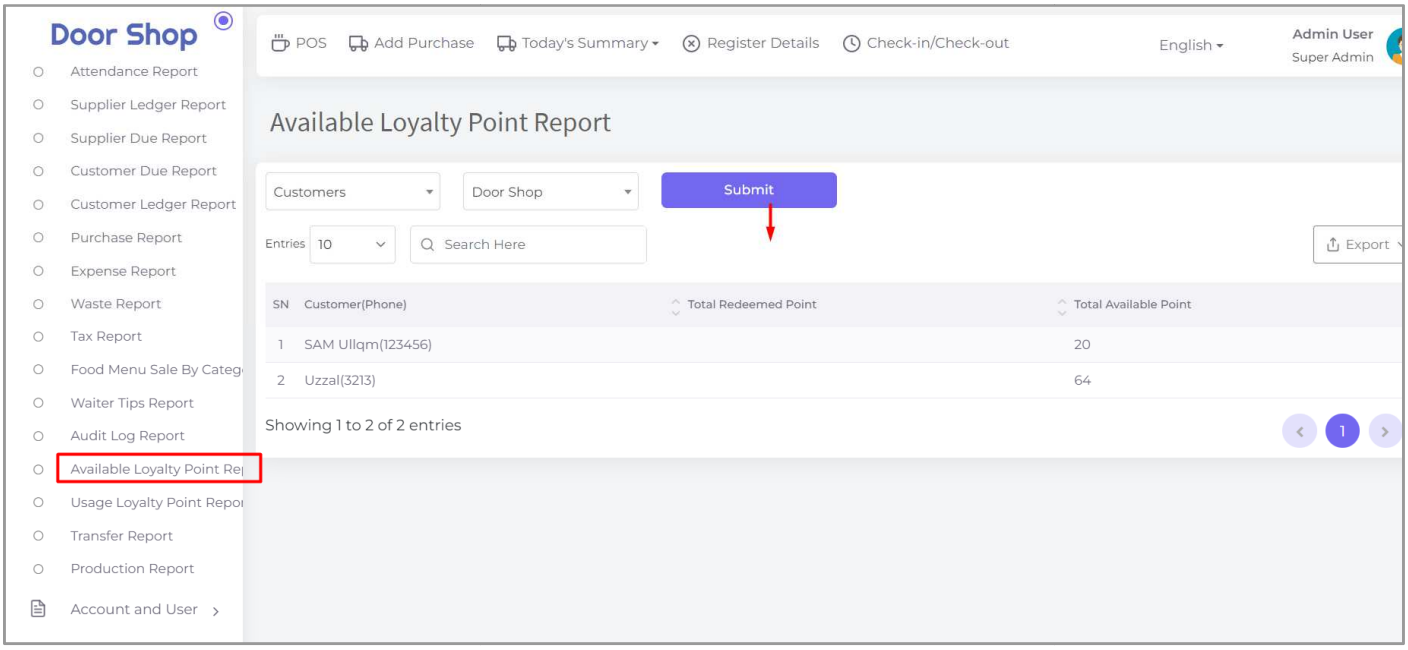
30.20. Waiter Tips Report



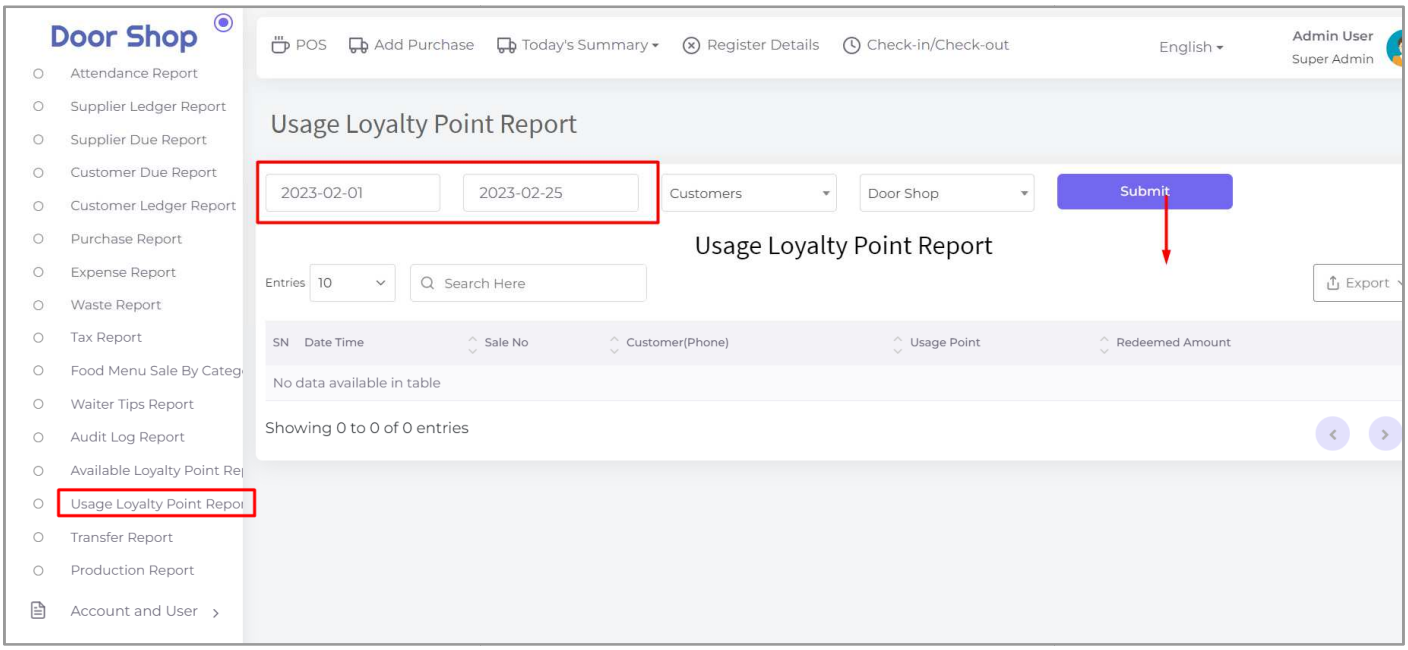
30.21. Audit Log Report



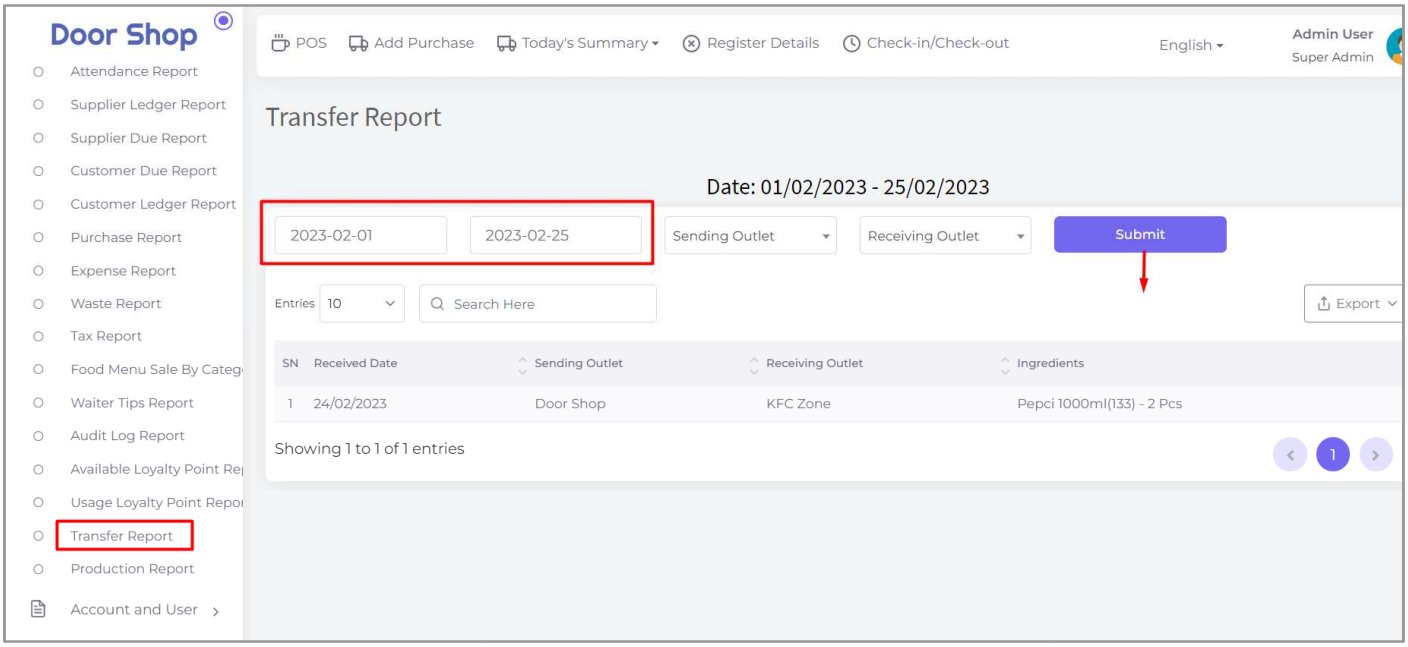
30.22. Available Loyalty Point Report



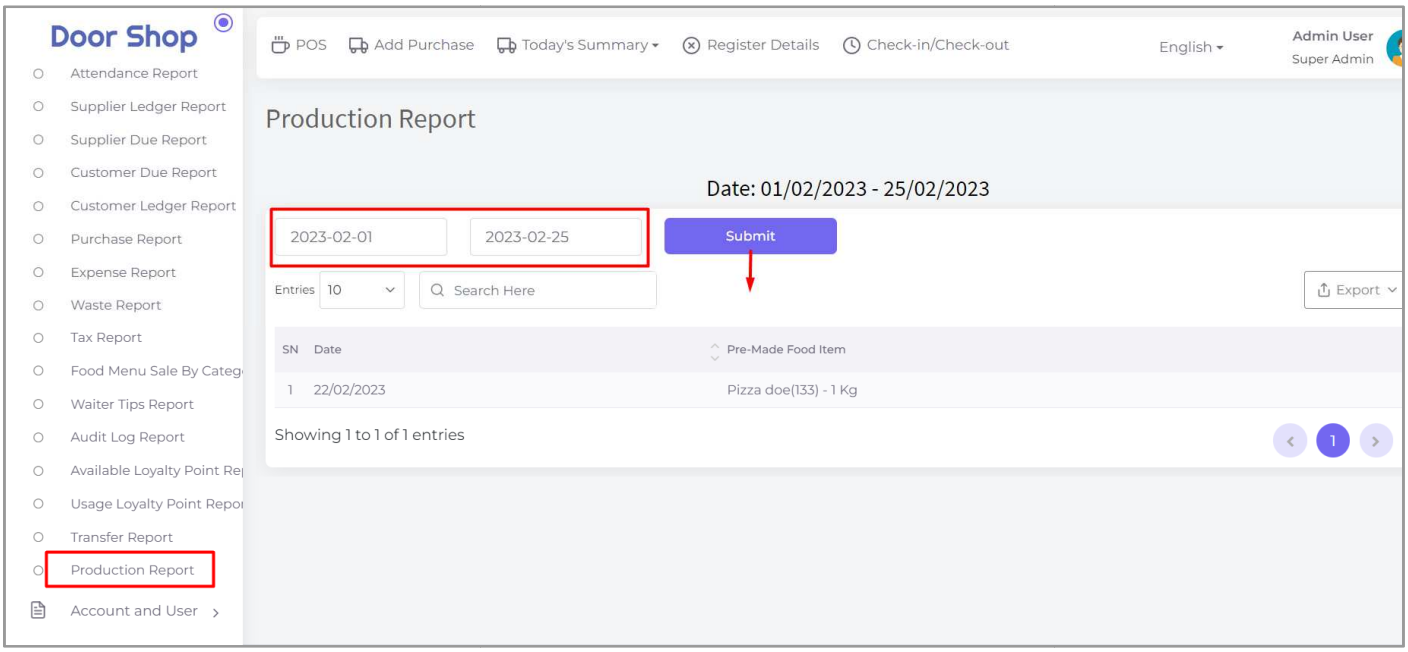
30.23. Usage Loyalty Point Report



30.24. Transfer Report



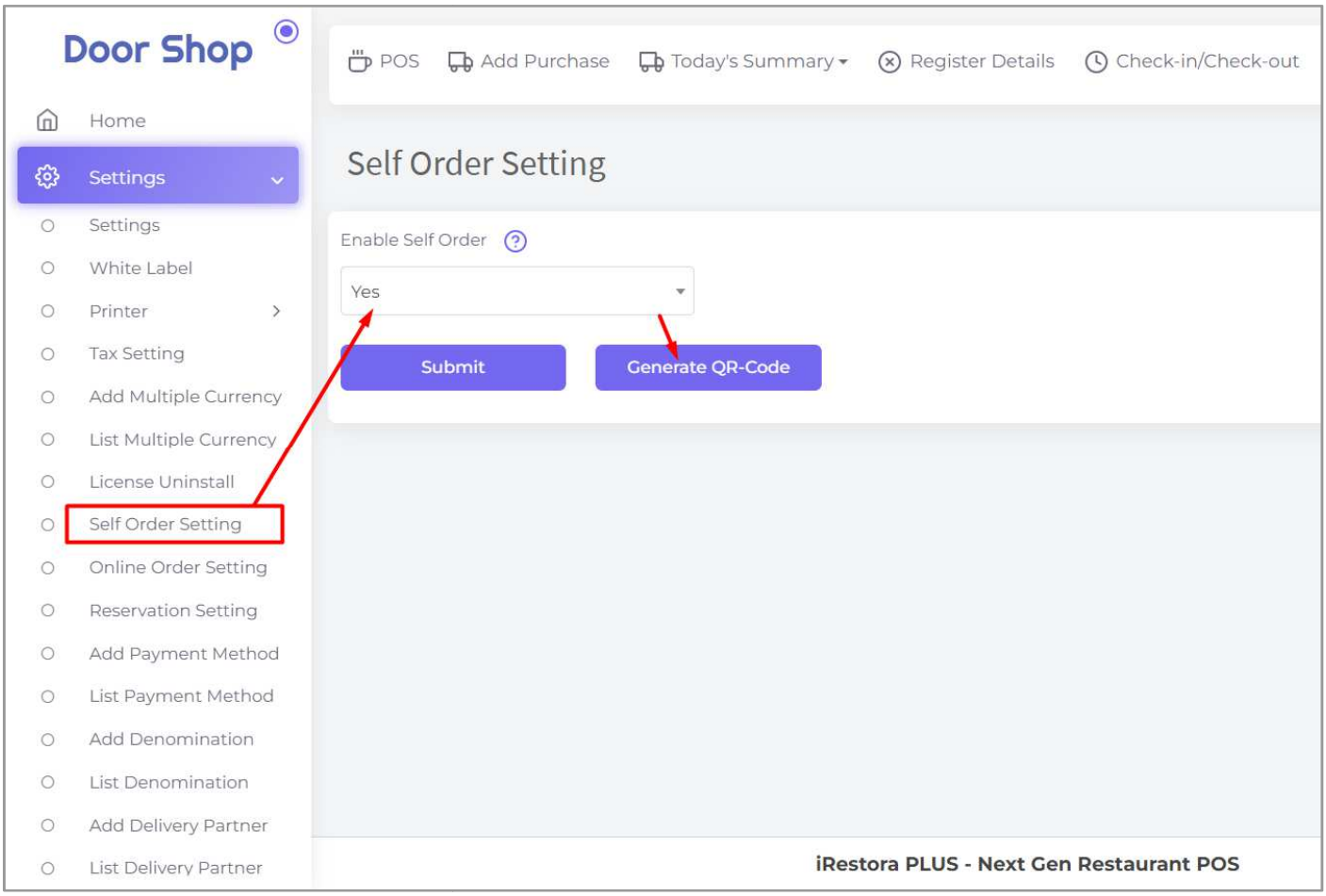
30.25. Production Report



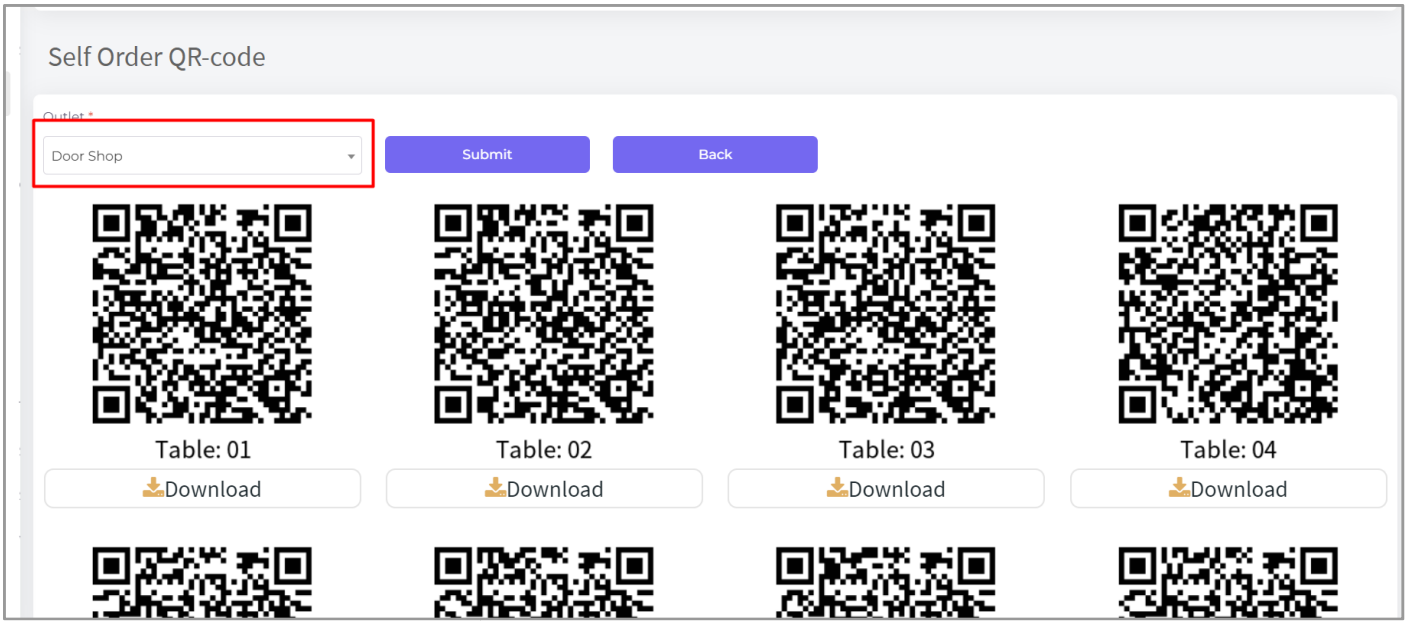
31. Self Order/QR Code Order

Using this feature system will allow us to generate QR codes for each table so that customers can order after scanning the QR code from their phone.

Go to settings from the left menu then click on "Self Order Setting". Here. Enable self-order by choosing "Yes" and then click" Generate QR-Code" to generate the QR code for your tables.

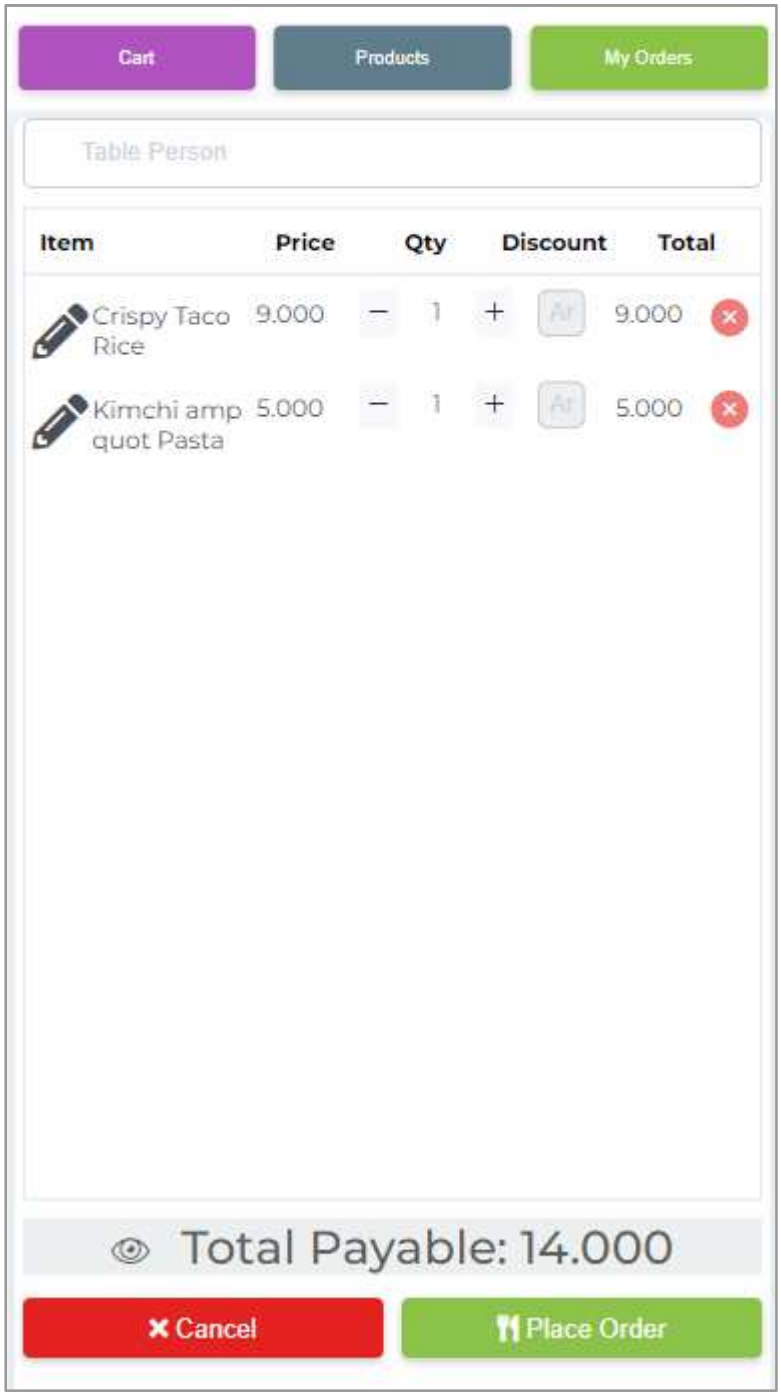


After click on Generate QR-Code system show all of qr code for self order as per outlet wise



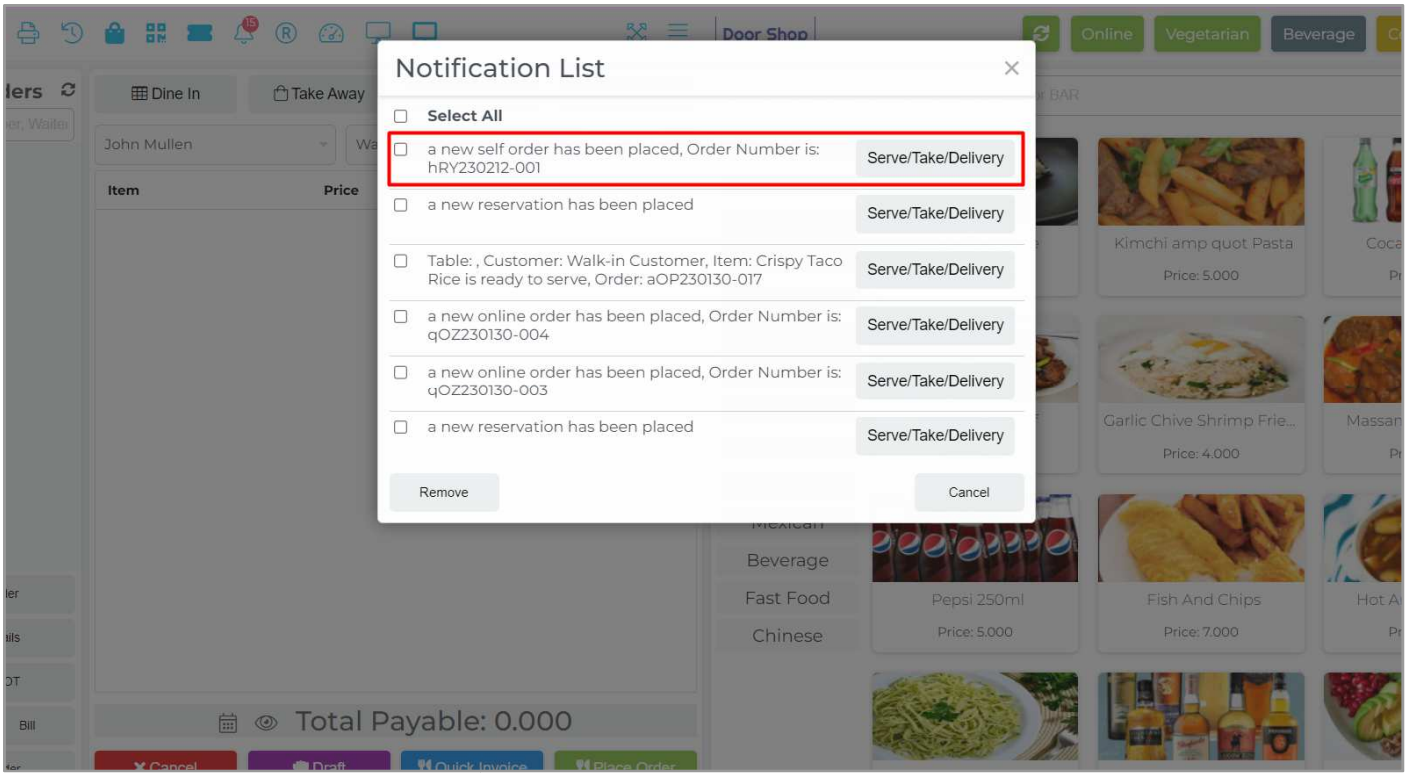
Print these QR Codes and put on the tables.

Customers can order after scanning the qr code code for a specific table. Let's place an order by scanning the table 01 QR Code.

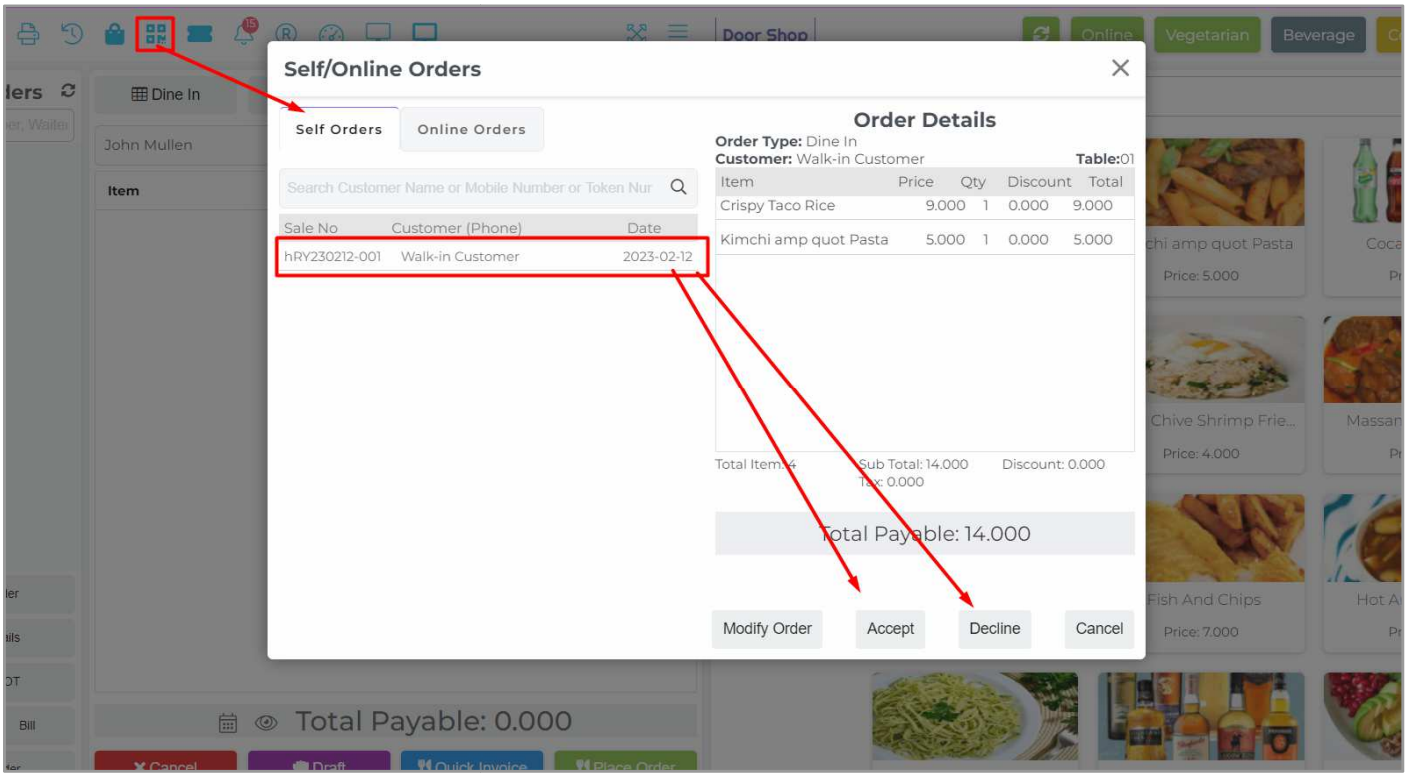


My orders: Customers will be able to see the orders. And before accept the order system will allow to modify

System will provide a notification when customer will placed an order after scan the qr code

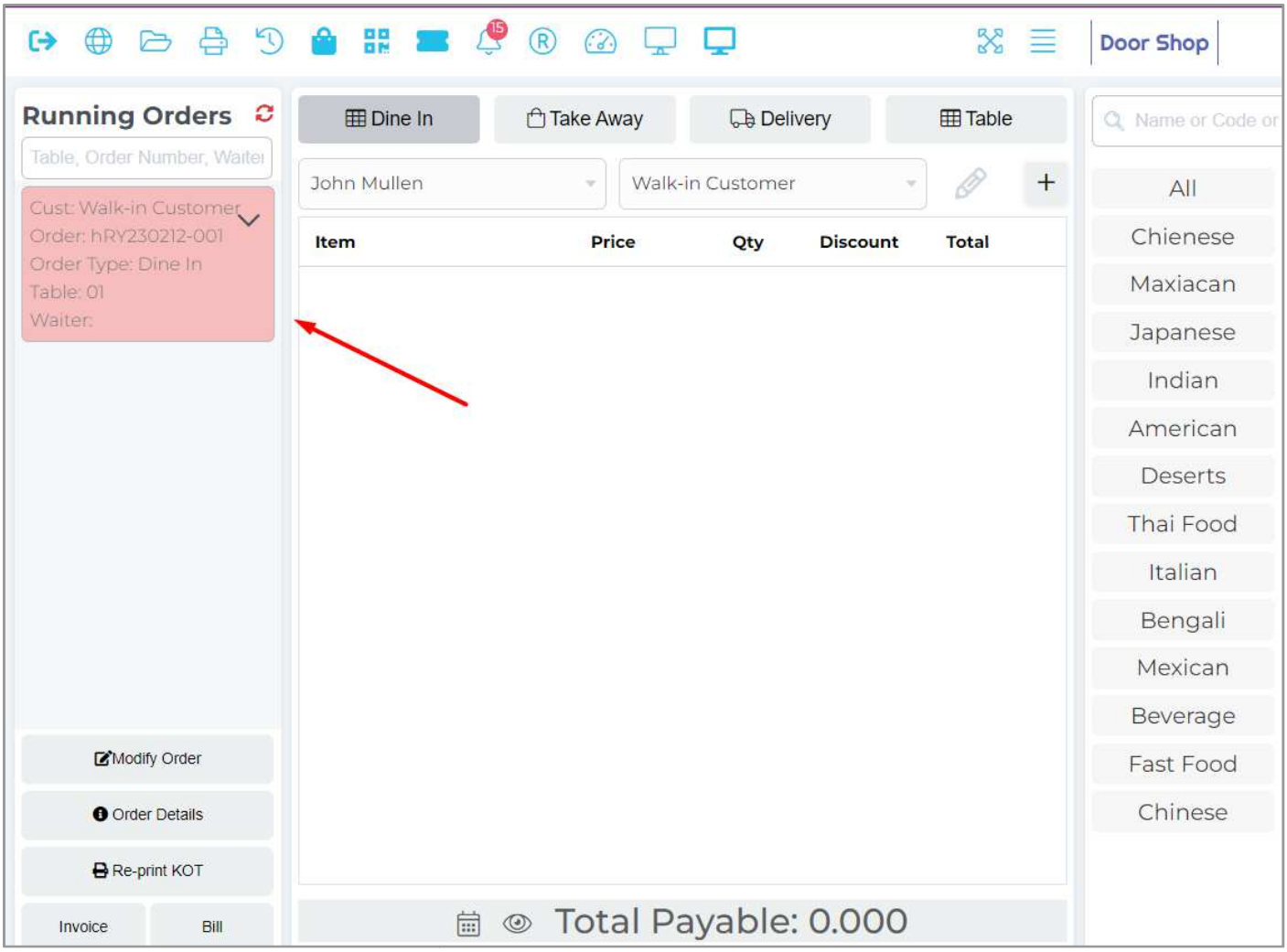


Now Cashier/Admin can accept/decline the self order.



Note: After accepting the order, the system will not allow you to modify the order from customer My Order list.

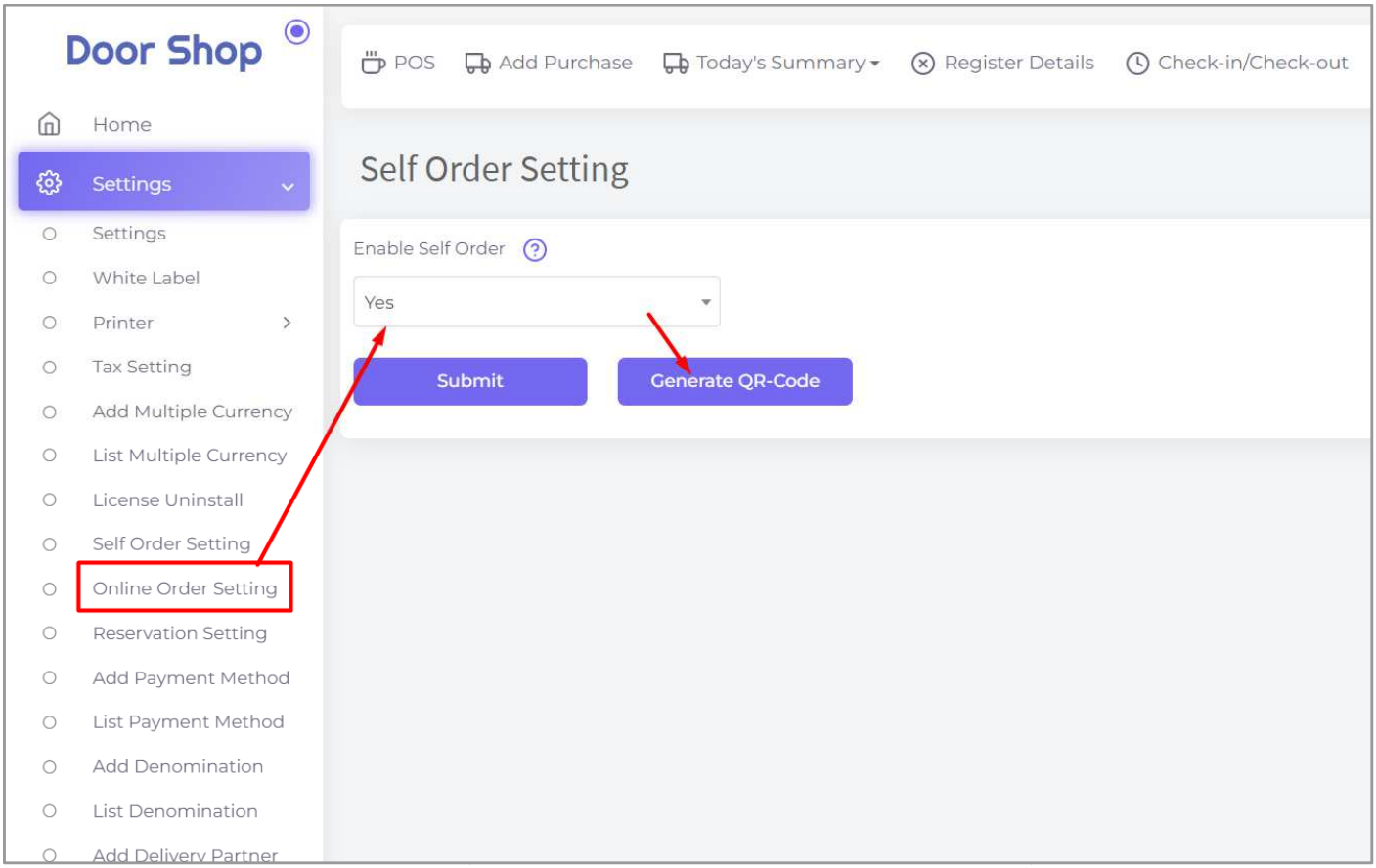
Now marked as Running Order for processing.


Door Shop
Running Orders
Table, Order Number, Waiter
Cust: Walk-in Customer
Order: hRY230212-001
Order Type: Dine In
Table: 01
Waiter:
Dine In
Take Away
Delivery
Table
Name or Code or
John Mullen
Walk-in Customer
Item
Price
Qty
Discount
Total
All
Chienese
Maxiacan
Japanese
Indian
American
Deserts
Thai Food
Italian
Bengali
Mexican
Beverage
Fast Food
Chinese
Modify Order
Order Details
Re-print KOT
Invoice
Bill
Total Payable: 0.000

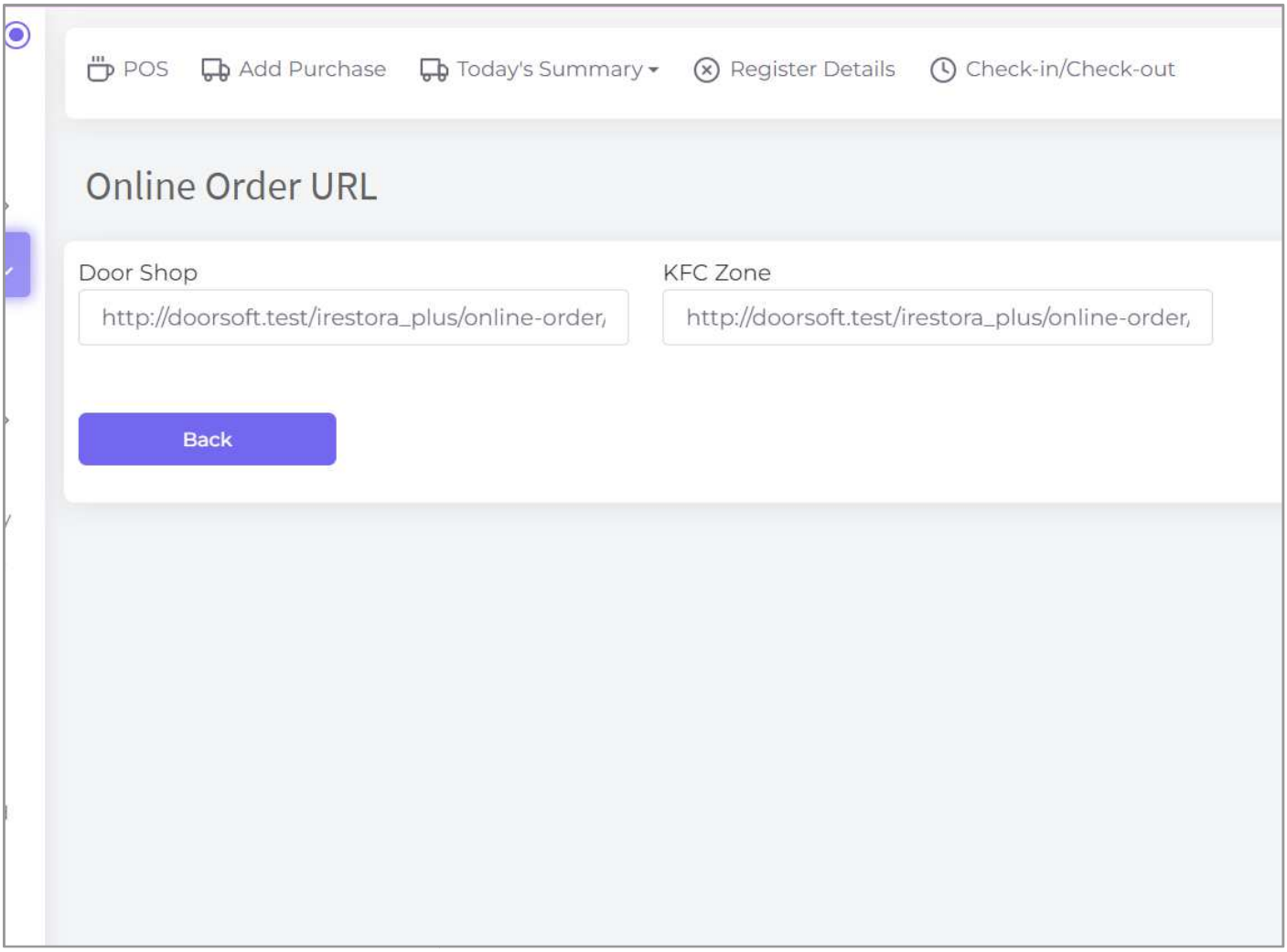
32. Online Order

Using this feature system will provide an Online Order URL for each outlet so that customers can order after clicking the URL or you may put the url in your website.

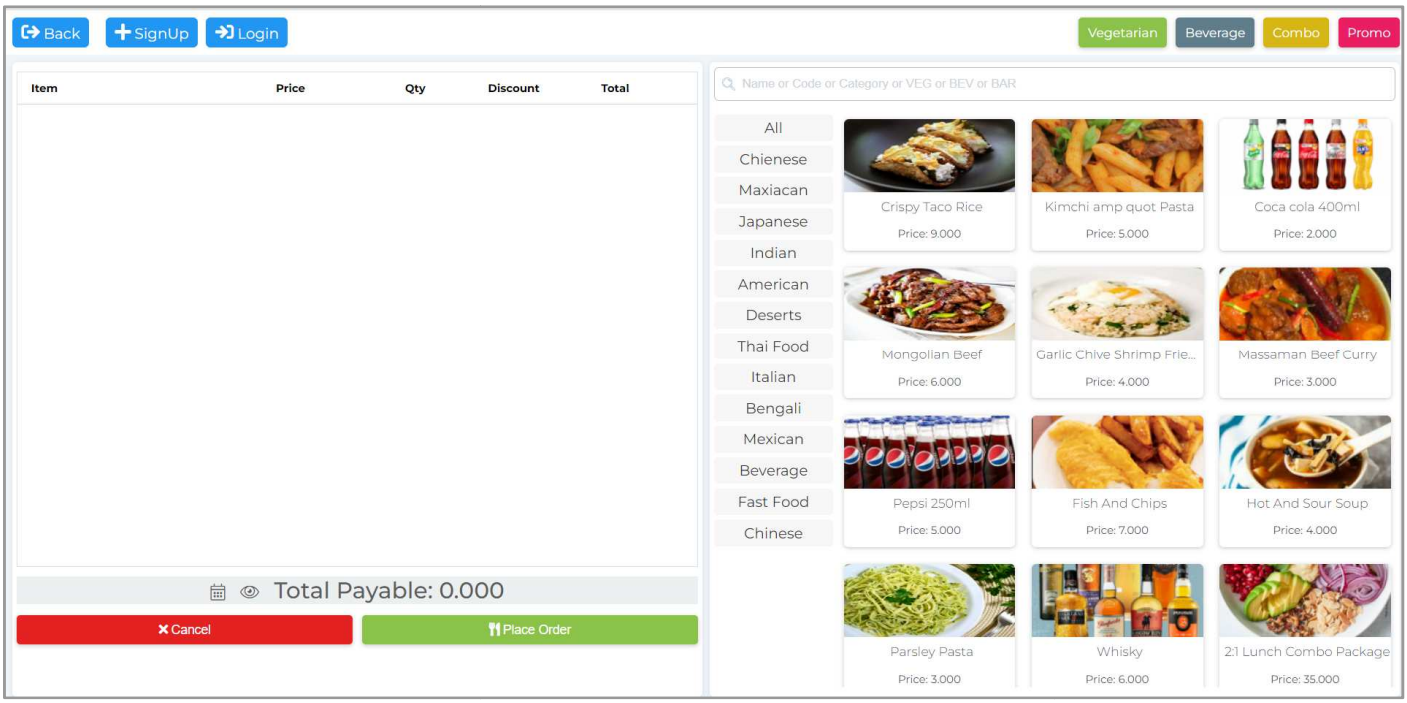
Go to settings from the left menu then click on "Online Order Setting". Here. Enable online order by choosing "Yes" and then click "Online Order URL to get all of URLs



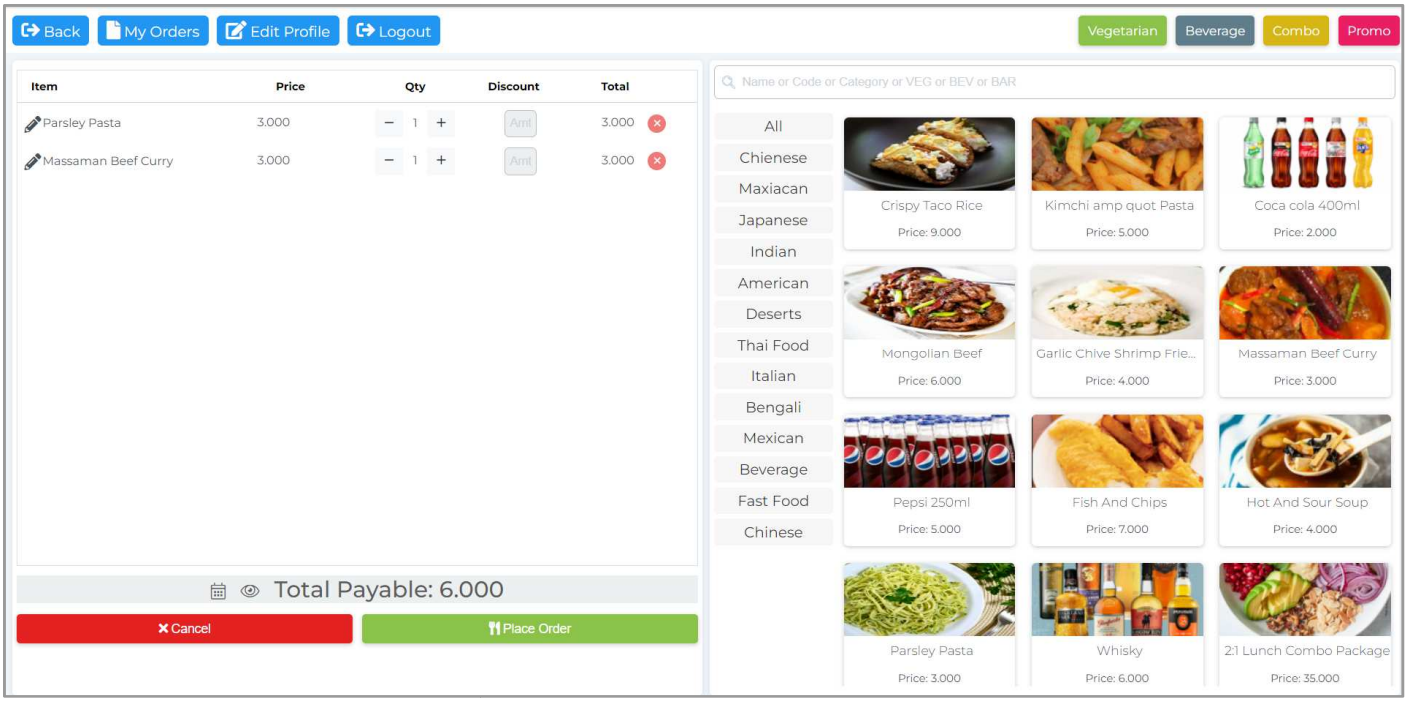
After clicking on the Online Order URL, the system shows all of the URLs for online order as per outlet.



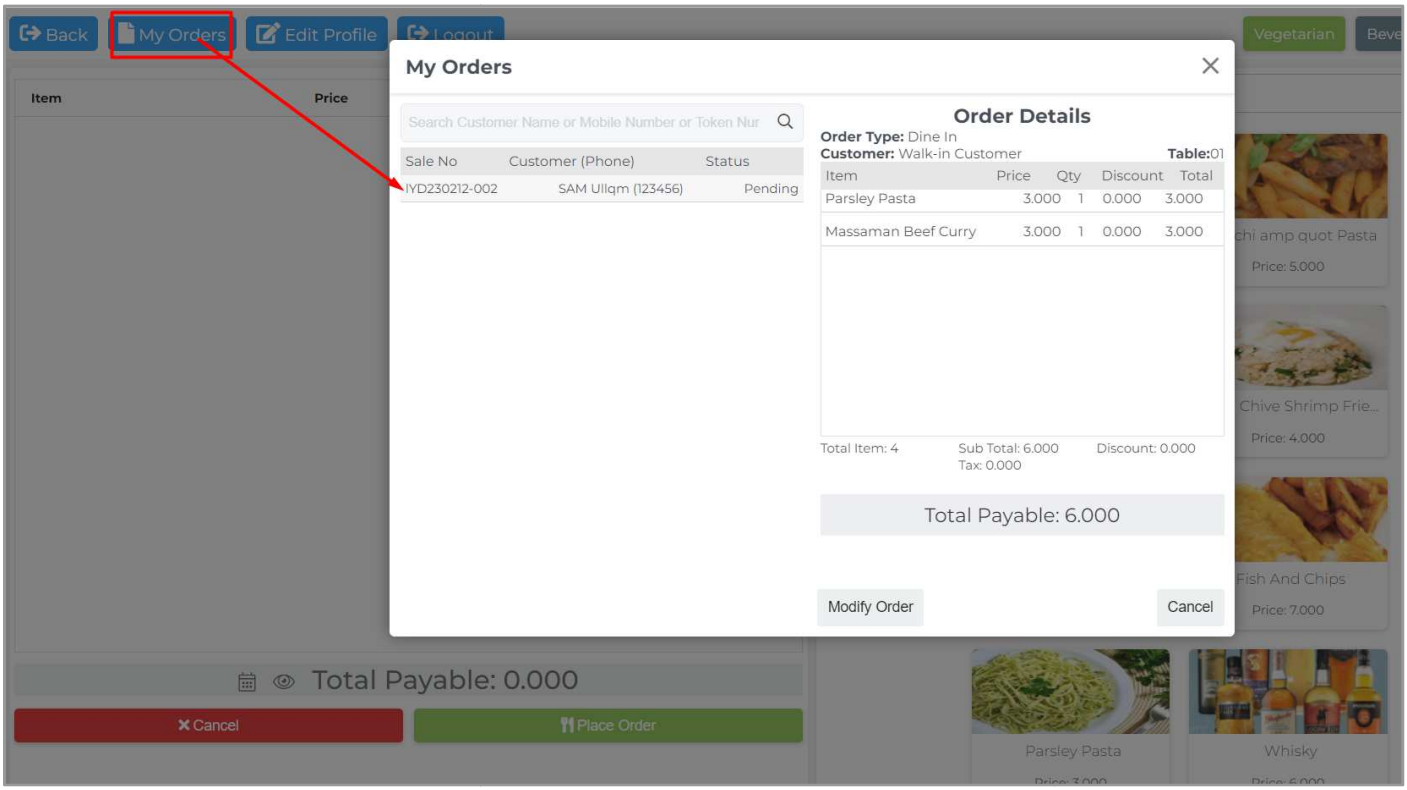
Let's copy the first URL and open in a new browser or guest browser.
Remember that you must open it in a new browser or in incognito mode of the chrome browser.



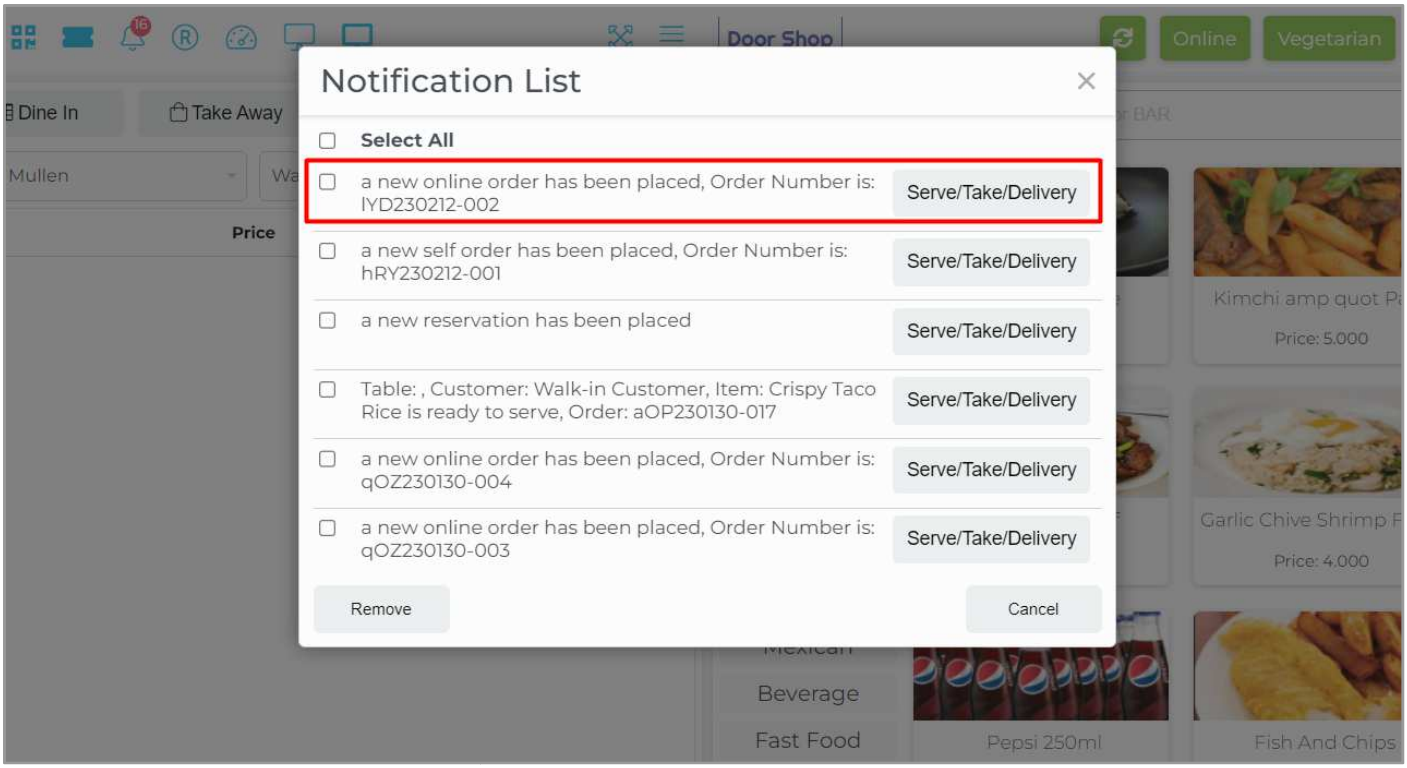
Here, the system will consider signup for getting customer details information.



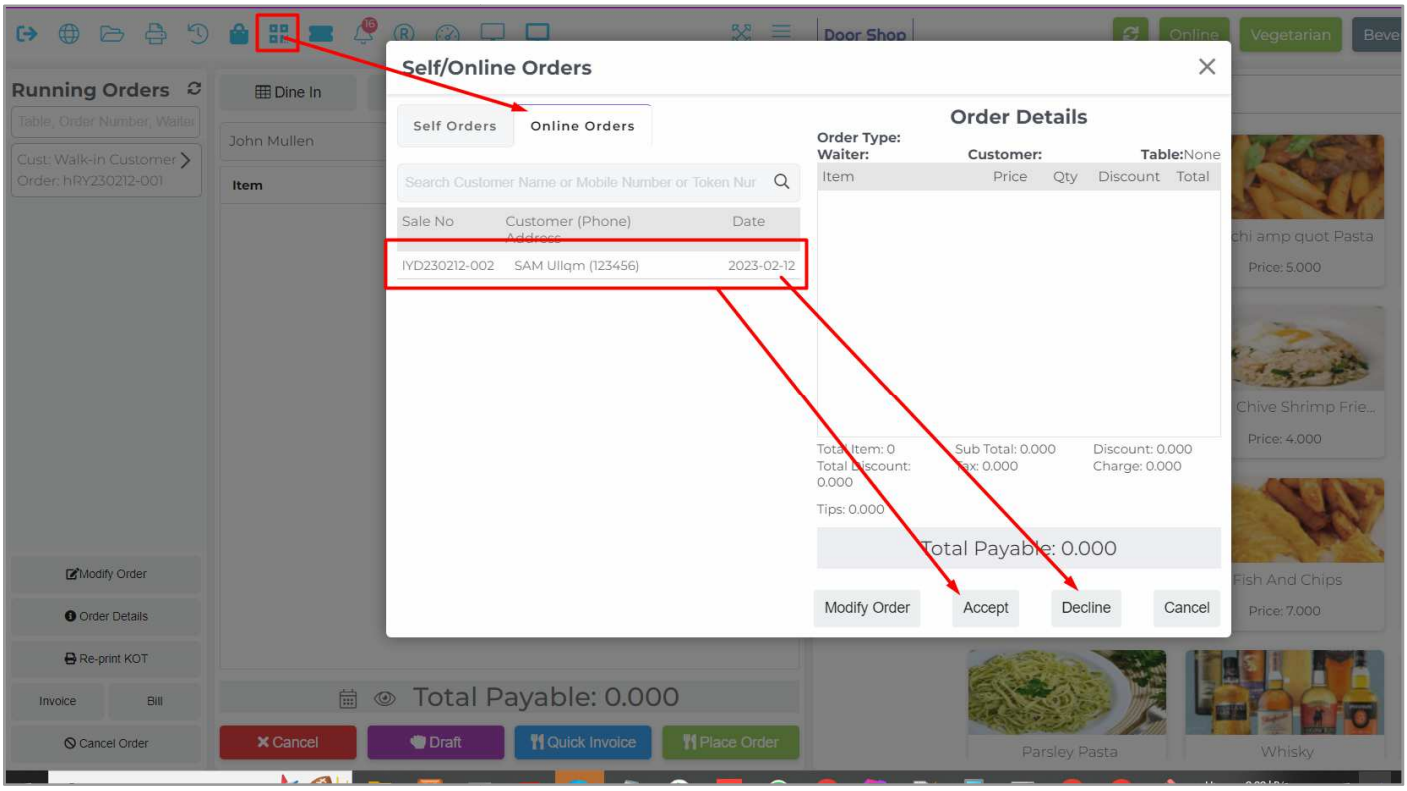
My orders: Customers will be able to see the orders. And before accepting the order system will allow modification.



System will provide a notification when customer will placed an order after scan the qr code

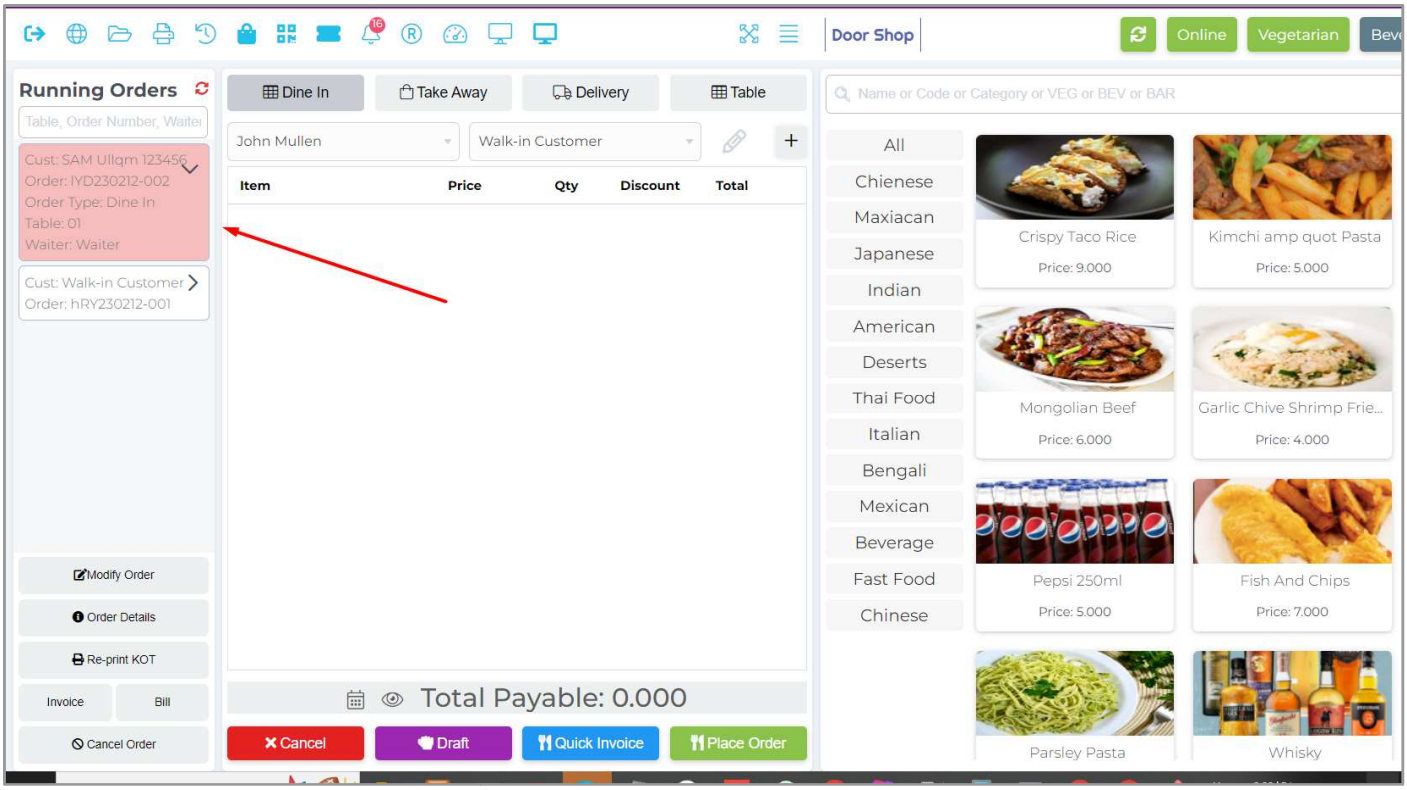


Now Cashier/Admin can accept/decline the online order.



Note: After accepting the order, the system will not allow you to modify the order from customer My Order list.

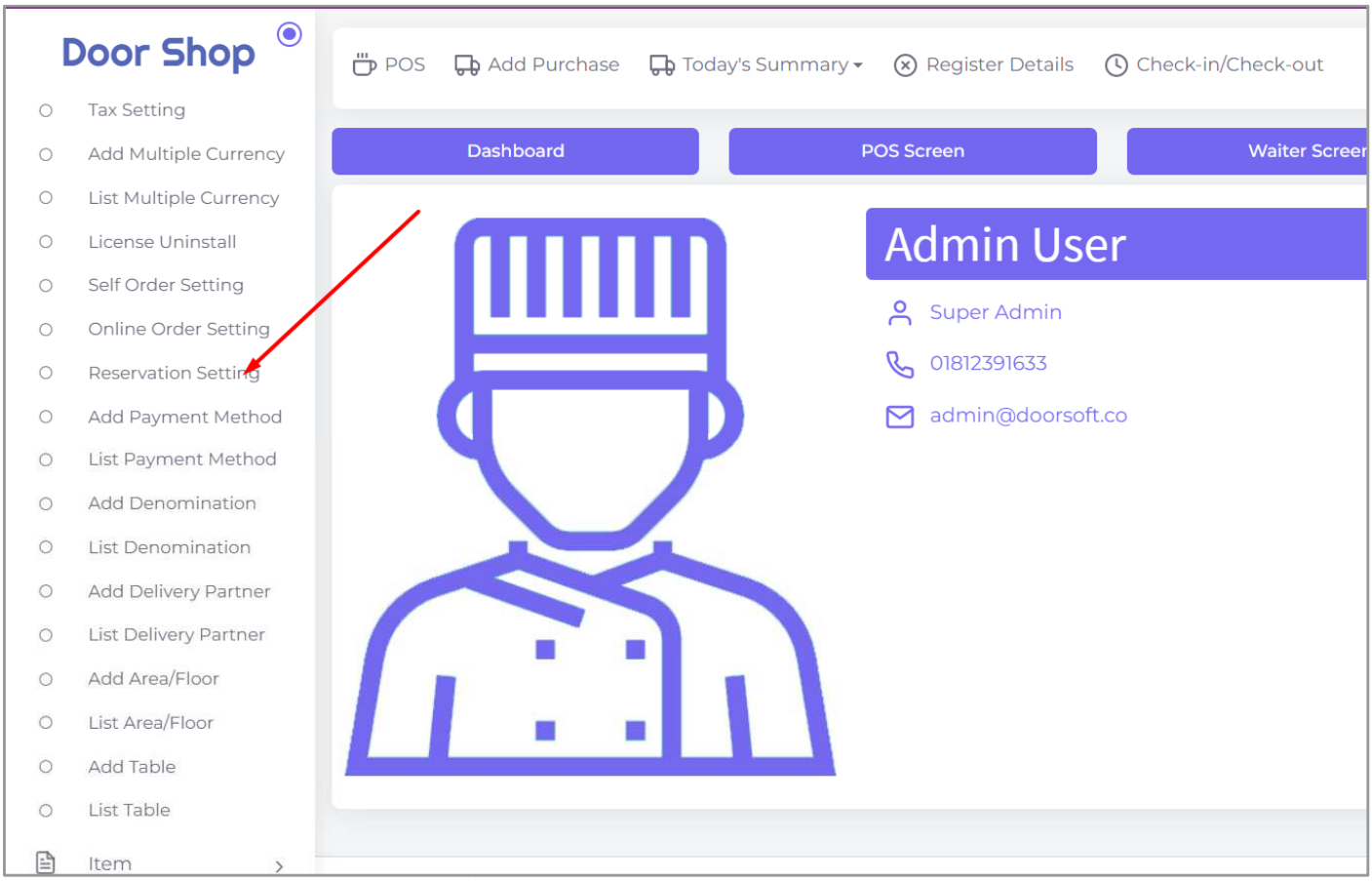
Now marked as Running Order for processing.


Door Shop
Online
Vegetarian
Running Orders
Table, Order Number, Waiter
Cust: SAM Ullqm 123456
Order: IYD230212-002
Order Type: Dine In
Table: 01
Waiter: Waiter
Cust: Walk-in Customer
Order: hRY230212-001
Modify Order
Order Details
Re-print KOT
Invoice
Bill
Cancel Order
Dine In
Take Away
Delivery
Table
John Mullen
Walk-in Customer
Item
Price
Qty
Discount
Total
Total Payable: 0.000
Cancel
Draft
Quick Invoice
Place Order
Name or Code or Category or VEG or BEV or BAR
All
Chienese
Maxiacan
Japanese
Indian
American
Deserts
Thai Food
Italian
Bengali
Mexican
Beverage
Fast Food
Chinese
Crispy Taco Rice
Price: 9.000
Kimchi amp quot Pasta
Price: 5.000
Mongolian Beef
Price: 6.000
Garlic Chive Shrimp Frie...
Price: 4.000
Pepsi 250ml
Price: 5.000
Fish And Chips
Price: 7.000
Parsley Pasta
Whisky

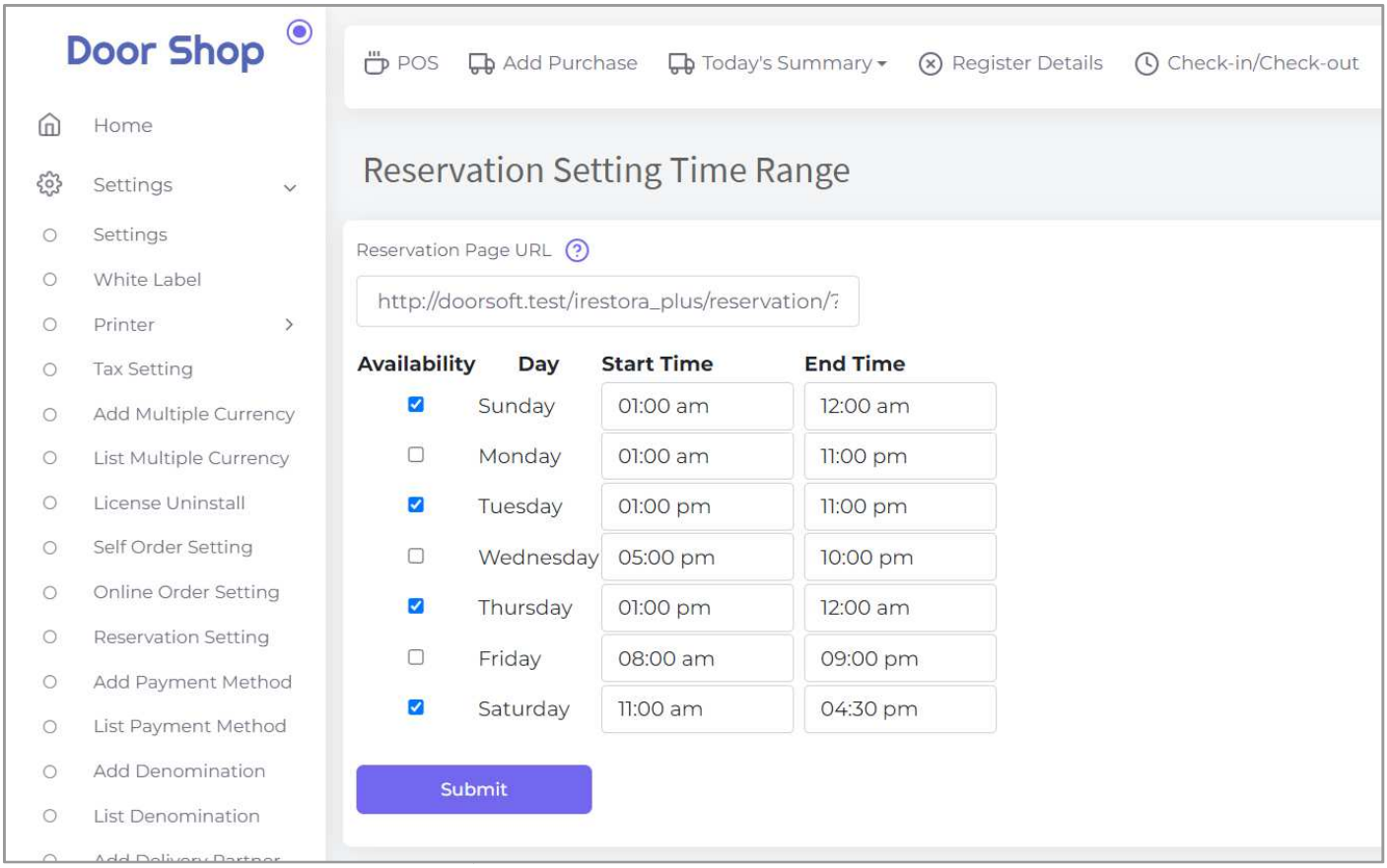
33. Reservation

Using this feature you can make arrangements for guests to make in advance to confirm a reservation for their party or any others at a specified time.

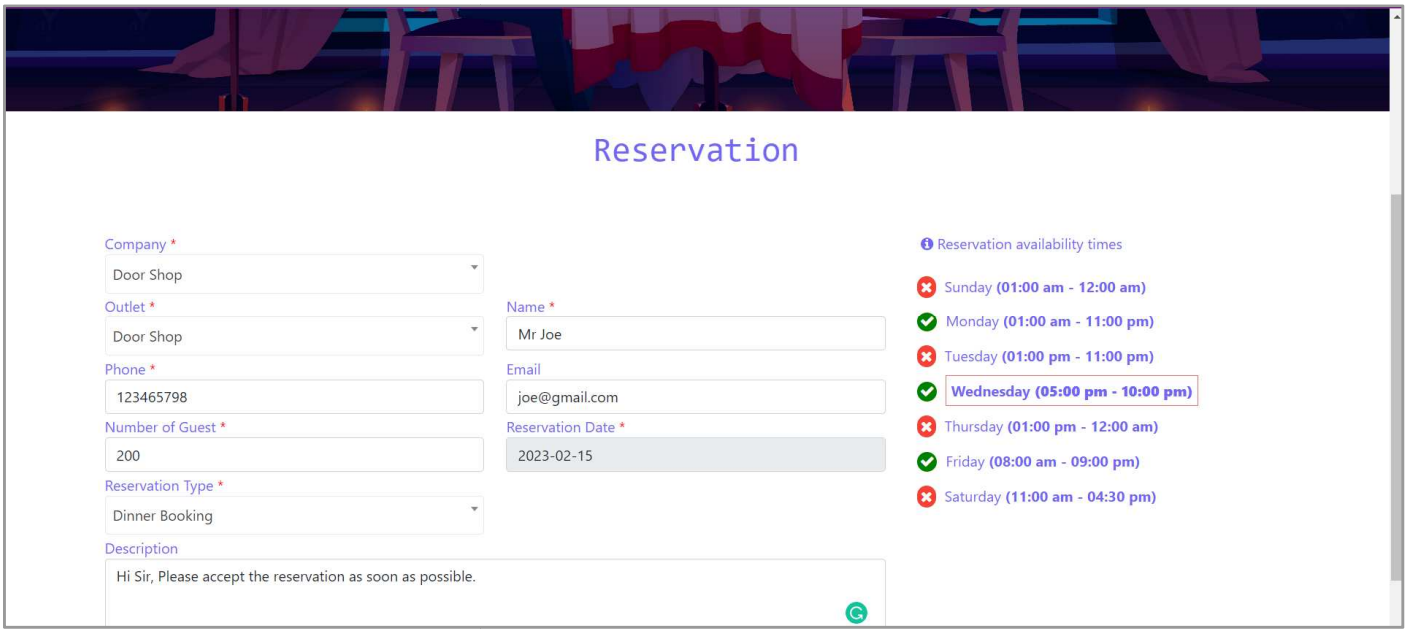
Go to "Settings" from the left menu and click "Reservation Setting".



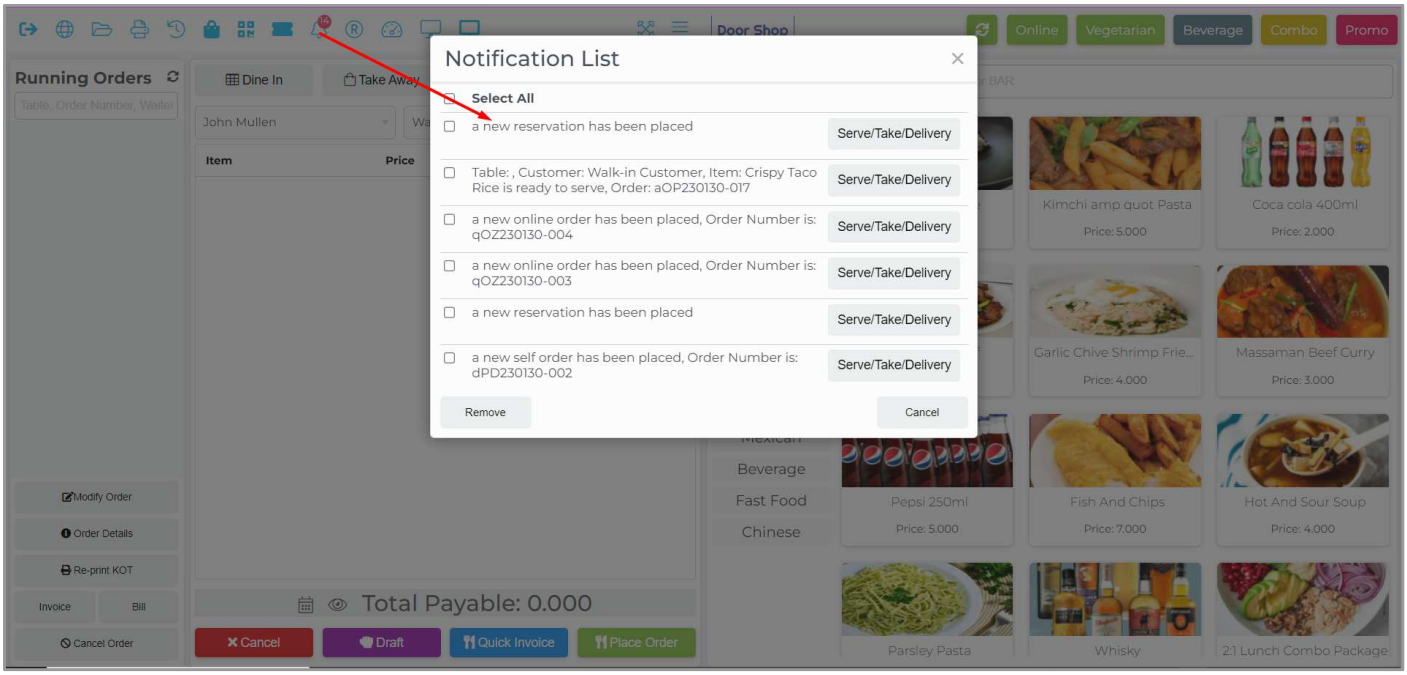
Here enable the "Reservation Status". Set your reservation availability time day-wise. If you want to off any day from the reservation just unselect the day. Copy the reservation page URL and put it in your website as a menu or share with your customer anywhere for reservation.



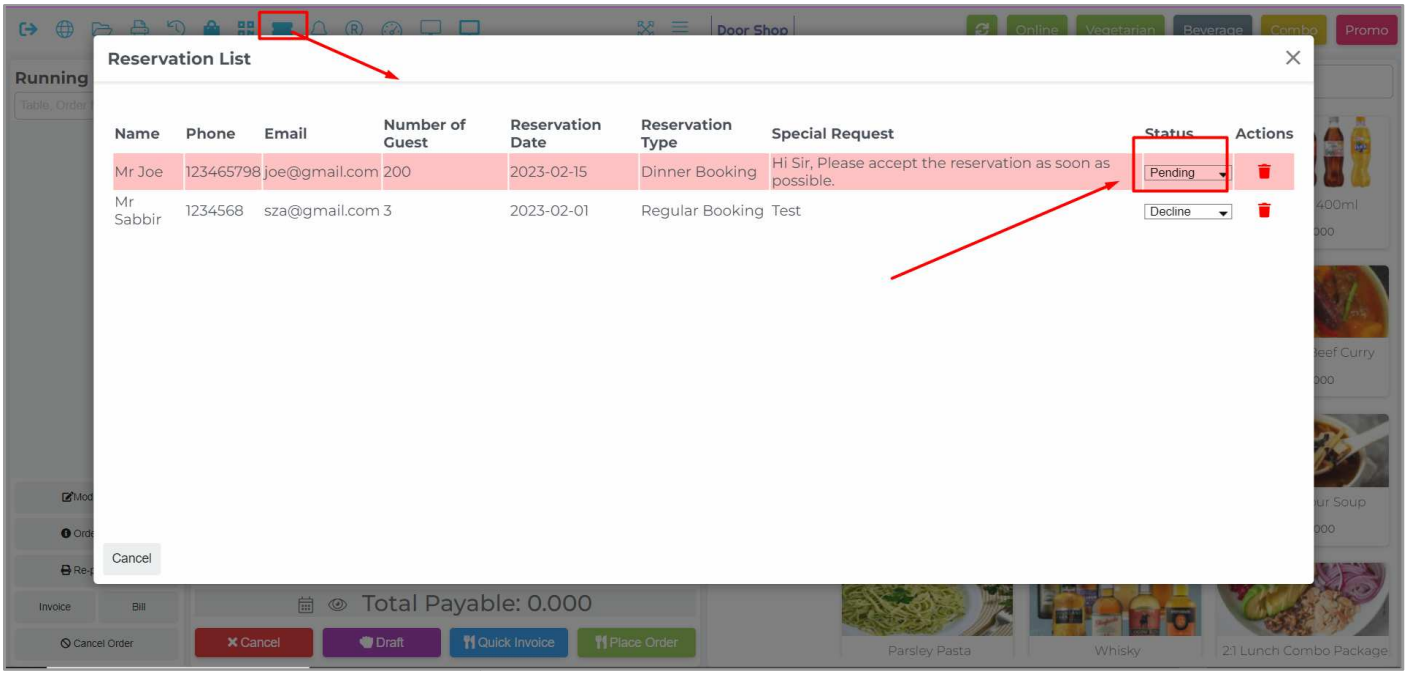
Reservation page URL looks like this.



If a customer submits their reservation then the system will provide a notification.



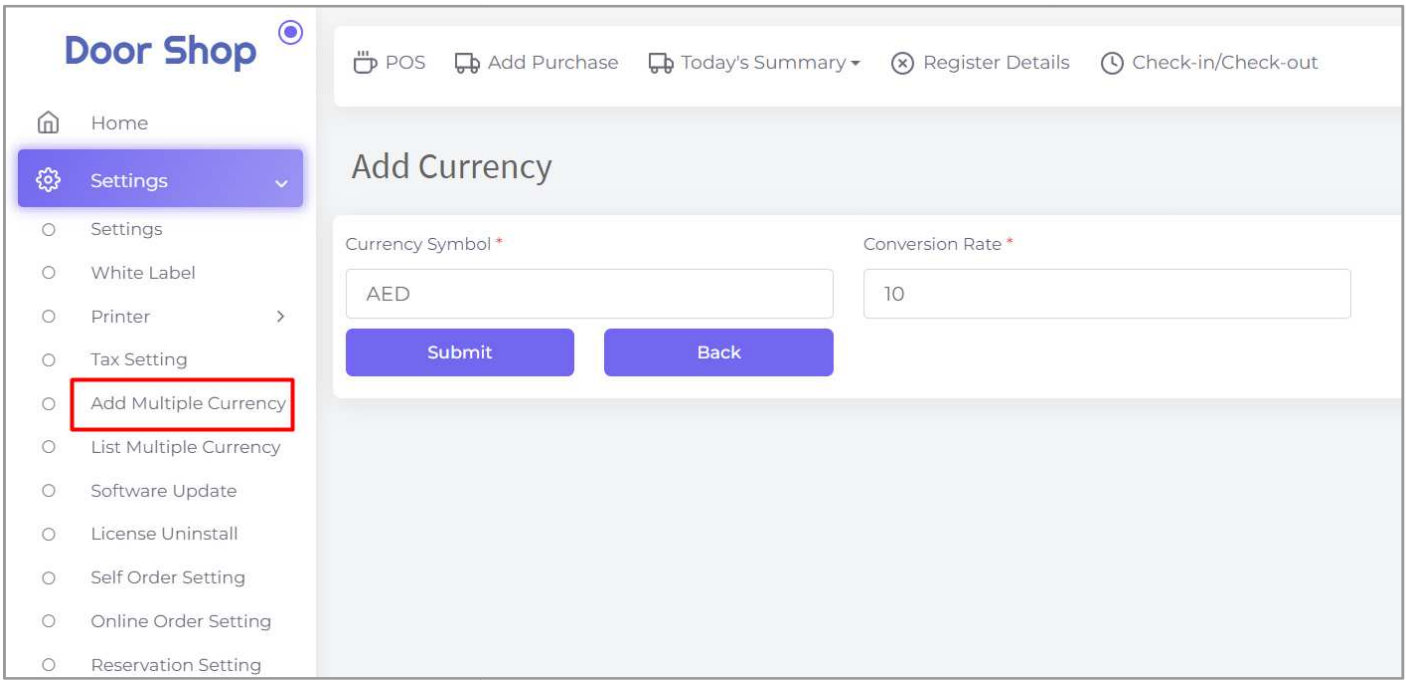
And the cashier will get the reservation details for taking further action. And you will be able to change the reservation status.



34. Multiple Currency

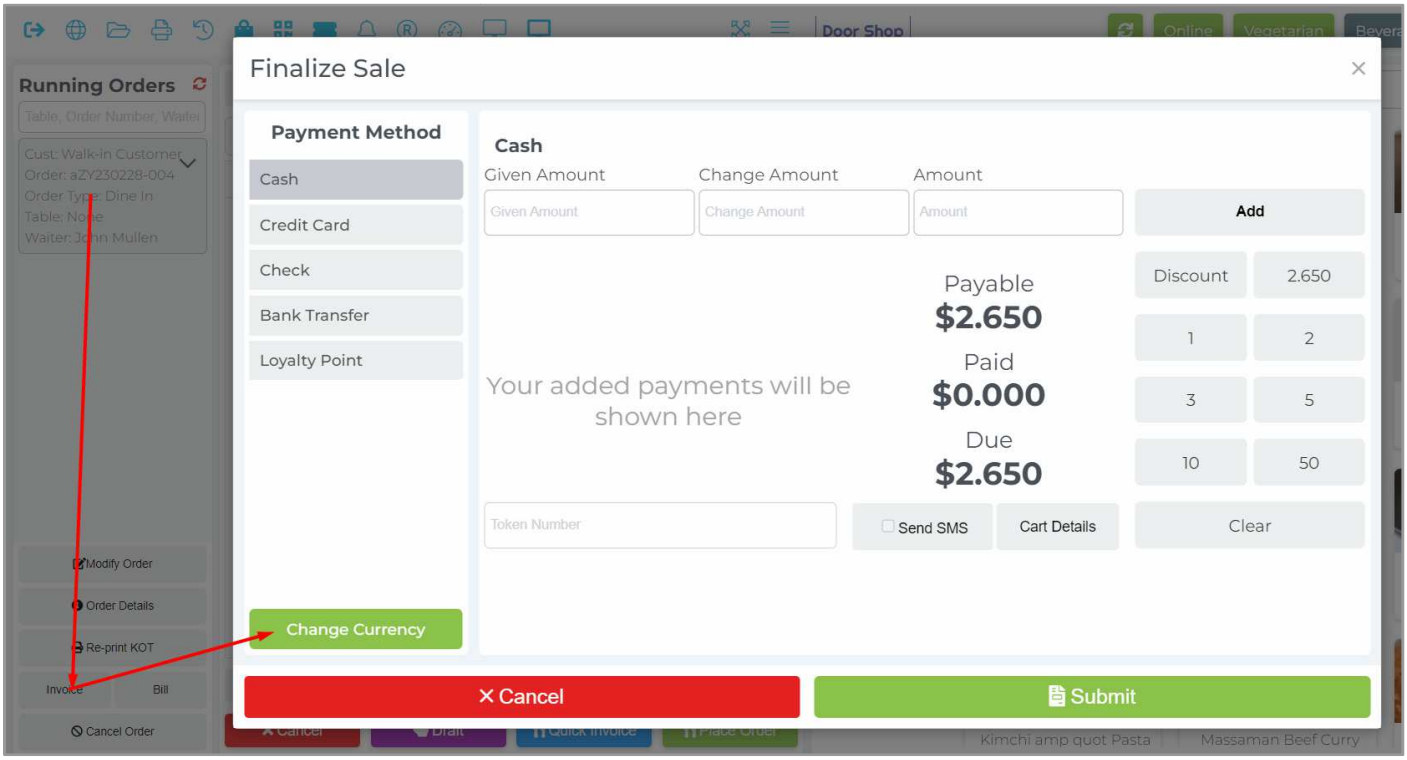
Using this feature you can receive payment from customers in multiple currencies.

Go to "Settings" from the left menu and then click "Add Multiple Currency" to add a currency.

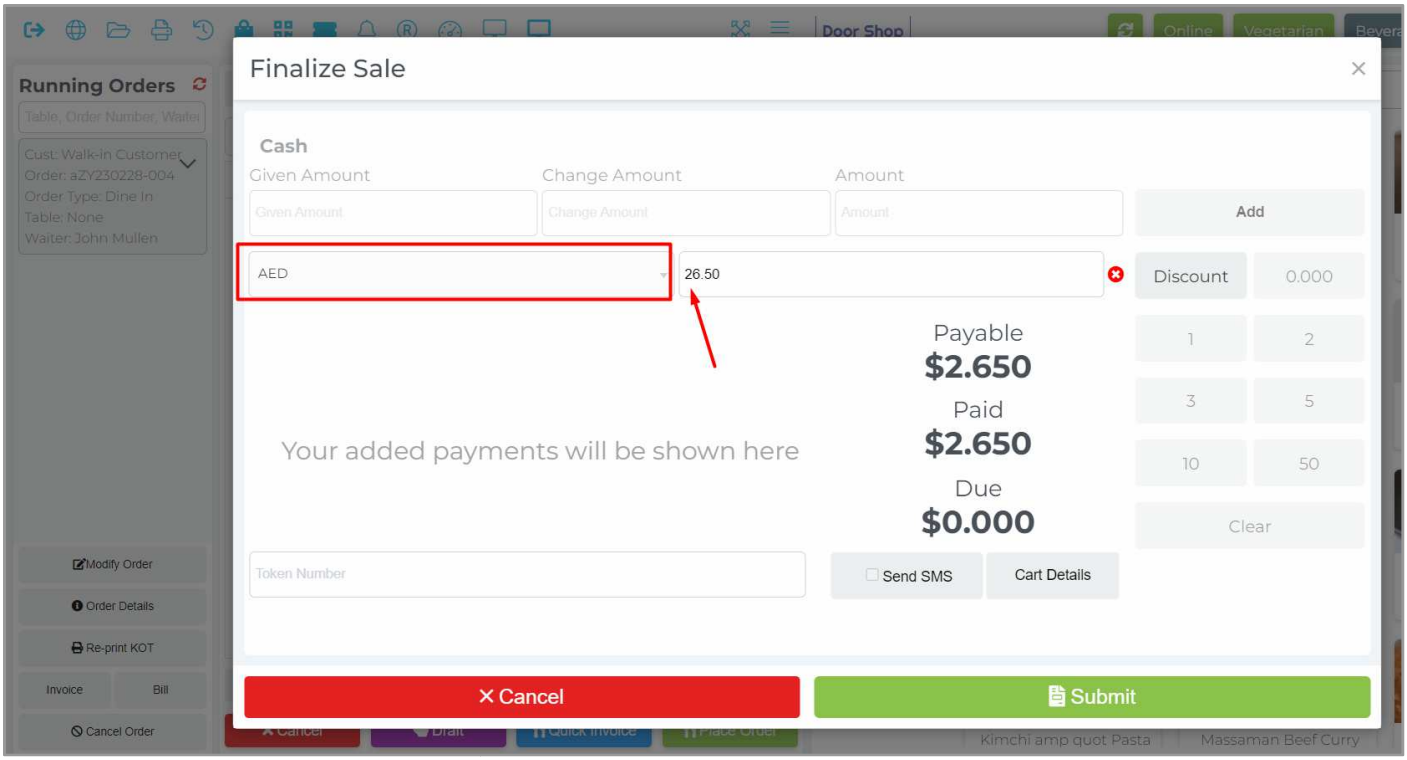


Currency symbol means, in which currency you will get payment from your customer and conversion rate means how much amount it is in your local currency.

Now go to the POS screen and place an order and then check how to add multi currency.



Now click on Change Currency- Select your currency from left and then the system will calculate automatically.



Click on submit for generating the invoice-

iRestora PLUS

Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Tax Registration No: 32132
Invoice No:aZY230228-004

Order Type:Dine In

Date:2023-02-28 4:18:03 PM
Sales Associate: Admin User
Customer: **Walk-in Customer**
Waiter: John Mullen

# 1: Better Chocolate Chip Cookies	1 X 2.000$	2.000$
Total Item(s): 1		
Sub Total		**2.000$**
Service Charge		**0.200$**
VAT		**0.300$**
CGST		**0.050$**
SGST		**0.050$**
IGST		**0.050$**
Grand Total		**2.650$**
Paid Amount		**2.650$**
Total Payable		2.650$

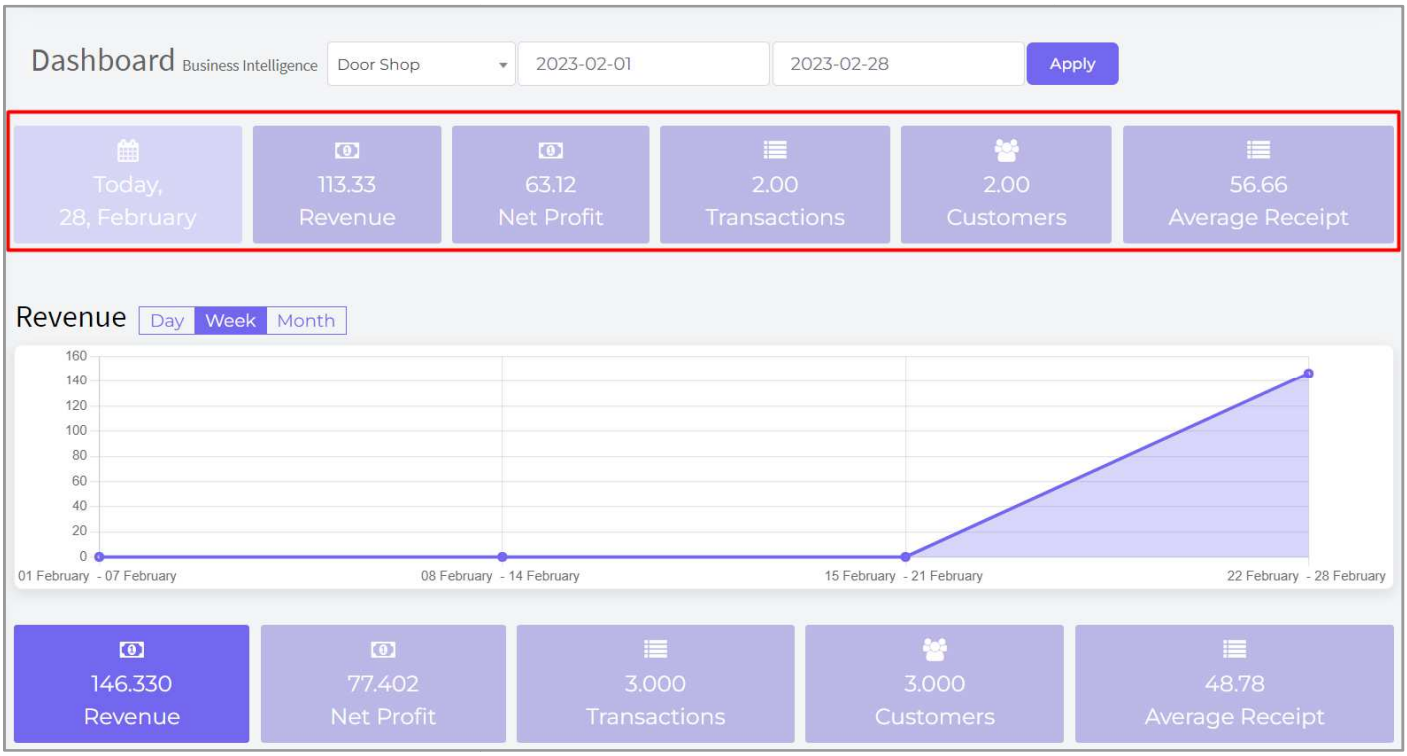
Paid in AED 26.50 where 1$ = 10 AED

Thank you for visiting us!

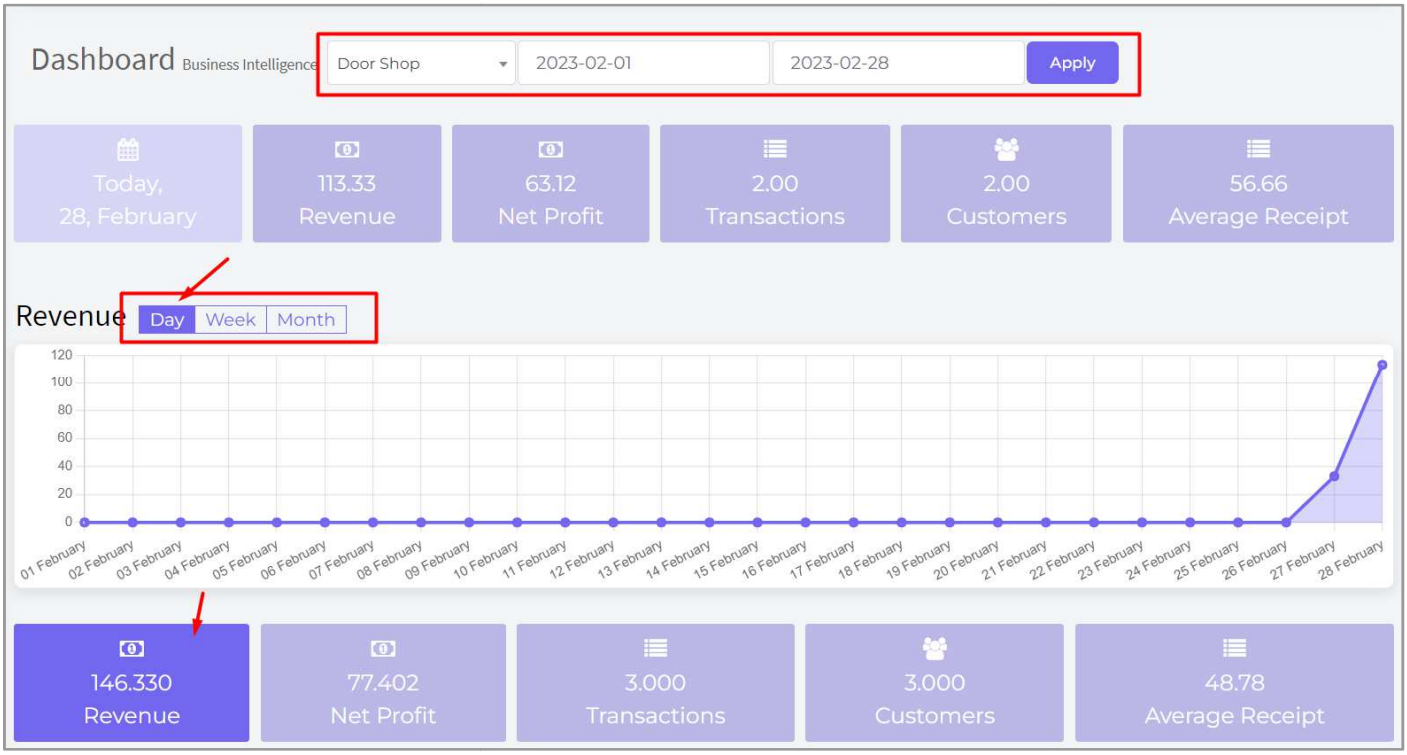
35. Dashboard

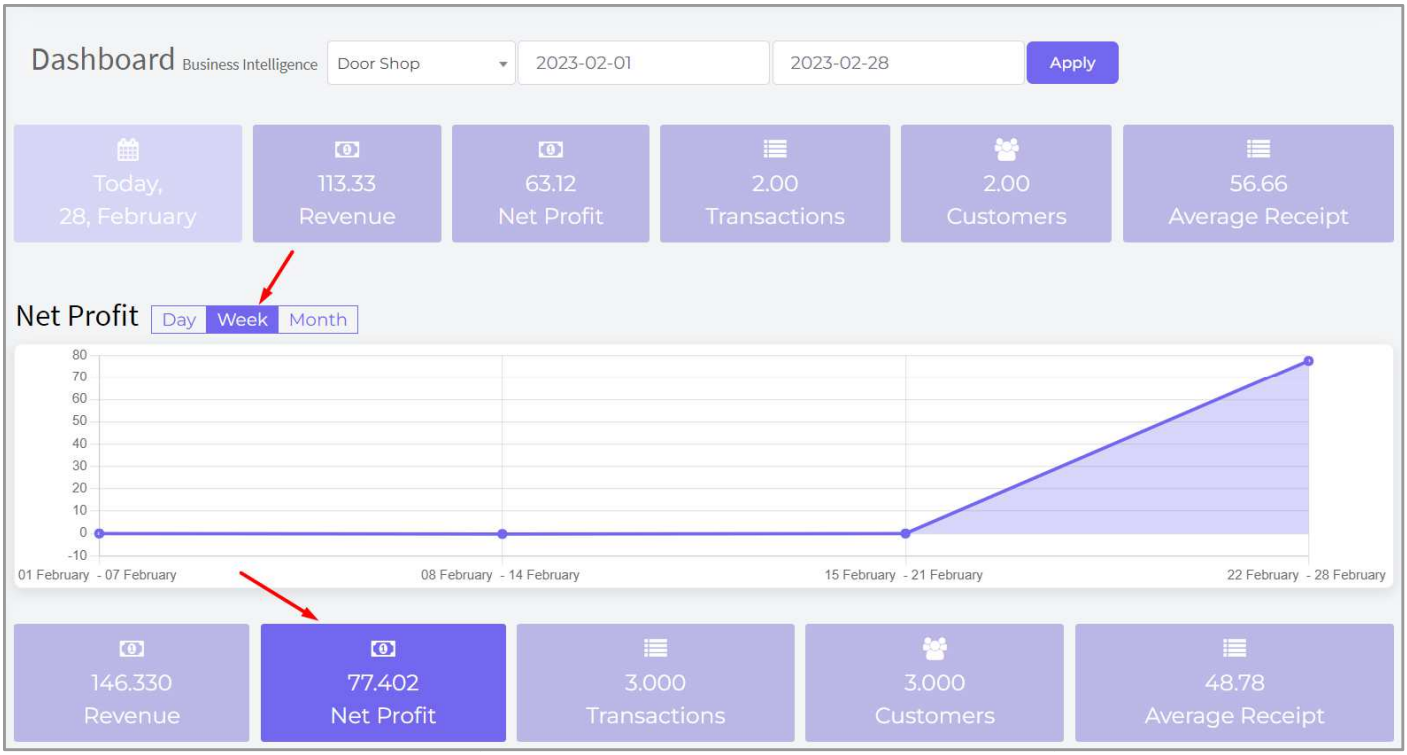
In the dashboard you can get your outlet's summary in a short view.

In the top you will get today's sales summary when you first come to the Dashboard. System will consider only today's summary in this section until you apply any date range.

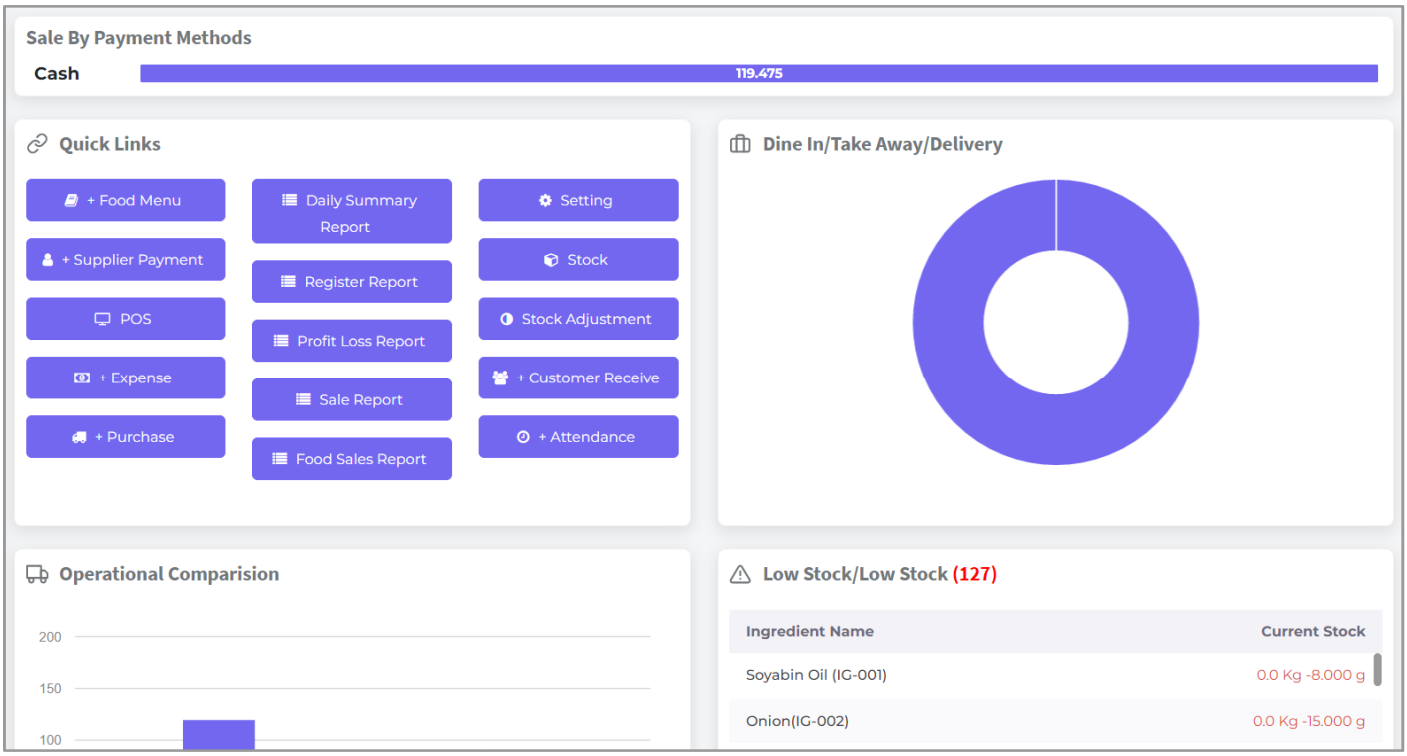


And here is the graph showing the data with day by day of revenue in default but users can check week or monthly also by clicking on the button. You can see Net Profit, Transaction, Customers, Average Receipt by clicking on the below buttons.





Sale by payment methods shown here, and some of the quick links here, users will be able to go to the module quickly by clicking on a link.



Top 10 Food Items

SN	Food Name	Count
1	Black Pepper Beef	1
2	Hot And Sour Soup	1
3	Combo Offer	1
4	Set Menu -1	1

Top 10 Customers

SN	Customer Name(Phone)	Sale Amount
1	Walk-in Customer	119.475

Customer Receivables

SN	Customer Name(Phone)	Due Amount
	Total	**0.000**

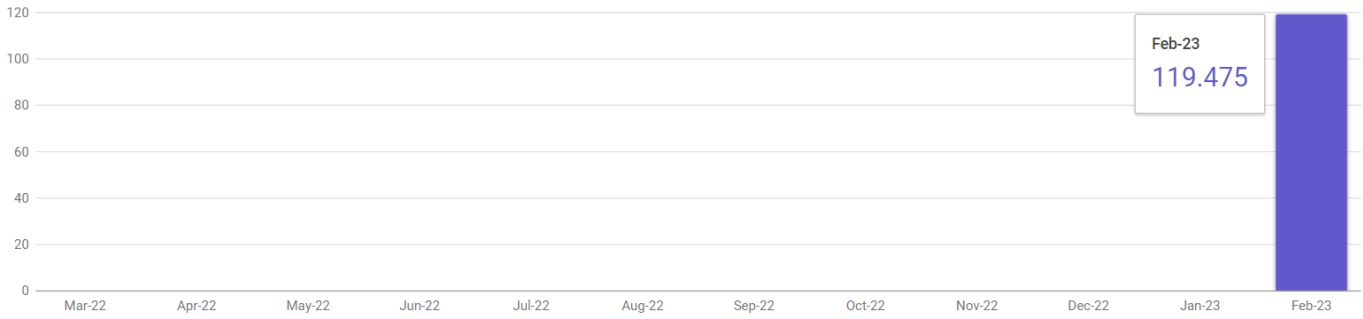
Supplier Payables

SN	Supplier Name(Phone)	Due Amount
	Total	**0.000**

SN	Customer Name(Phone)	Due Amount
	Total	**0.000**

SN	Supplier Name(Phone)	Due Amount
	Total	**0.000**

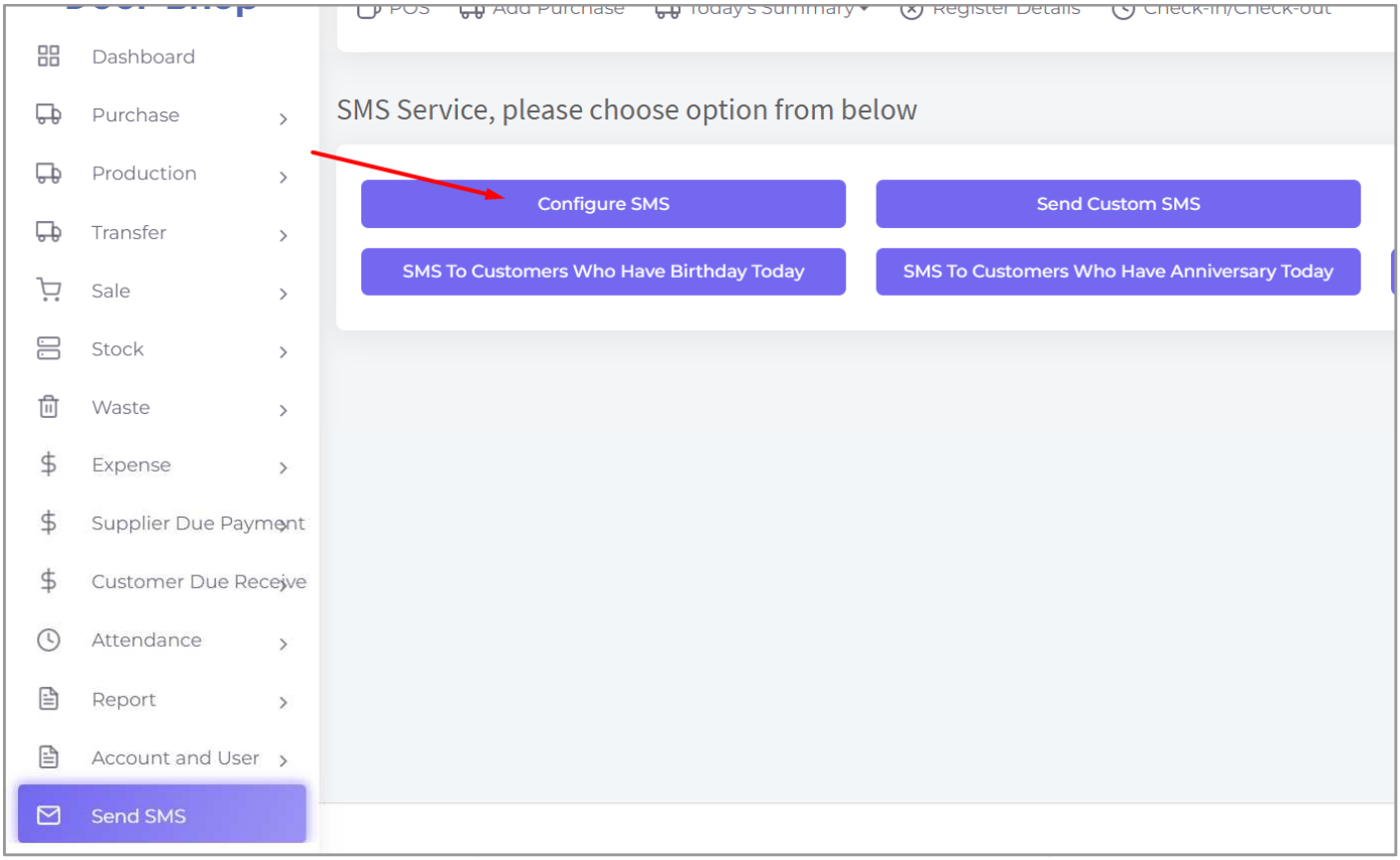
Monthly Sale Comparison(Paid - Last 12 months)

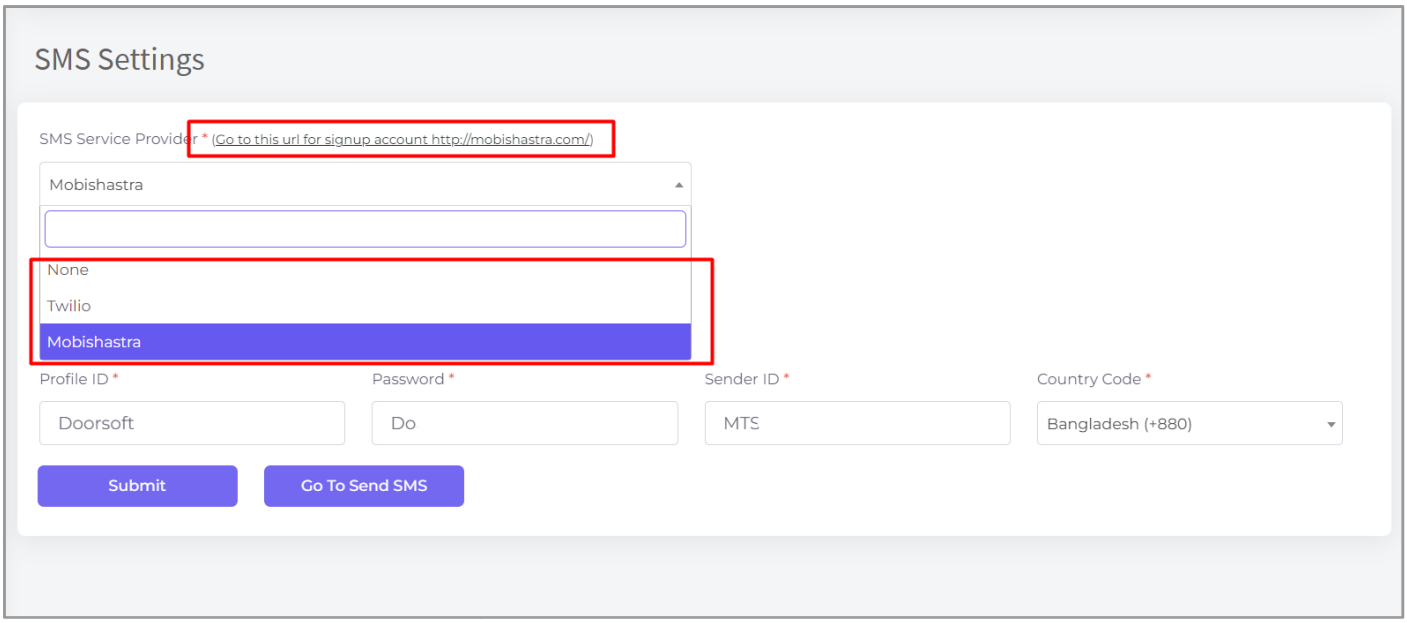


36. SMS (Short Message Service)

Using this feature you can set up your SMS service and also can send SMS to the customers either with any custom purpose or in sale invoice to their mobile phone.

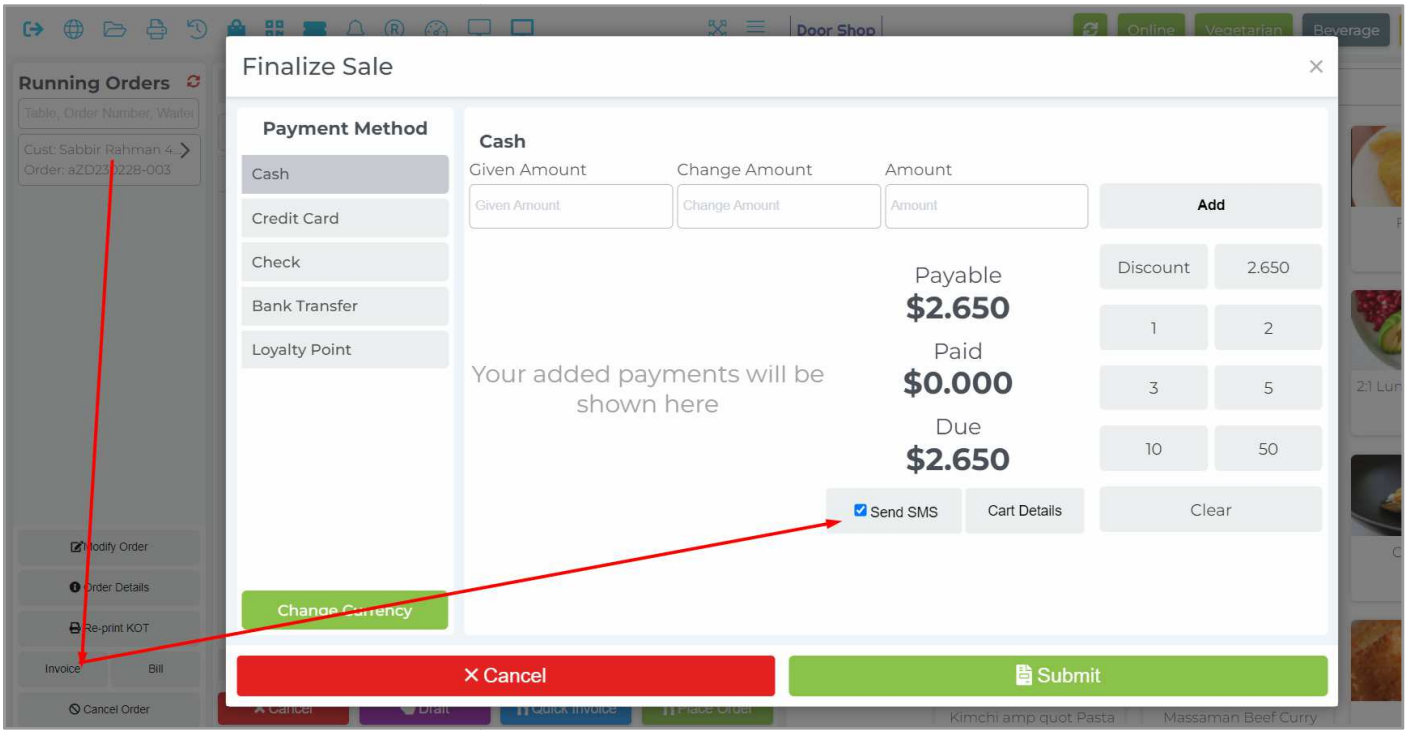
In the bottom of the menu you will get the Send SMS menu and then click on the menu and set up your SMS configuration.





Here, you can set up your SMS configuration as per you need with their credentials.

Now go to the POS screen and place an order selecting a customer(except Walk-in Customer). And then you will get an option in the finalize modal to send the SMS of invoice with the selected customer for this order.

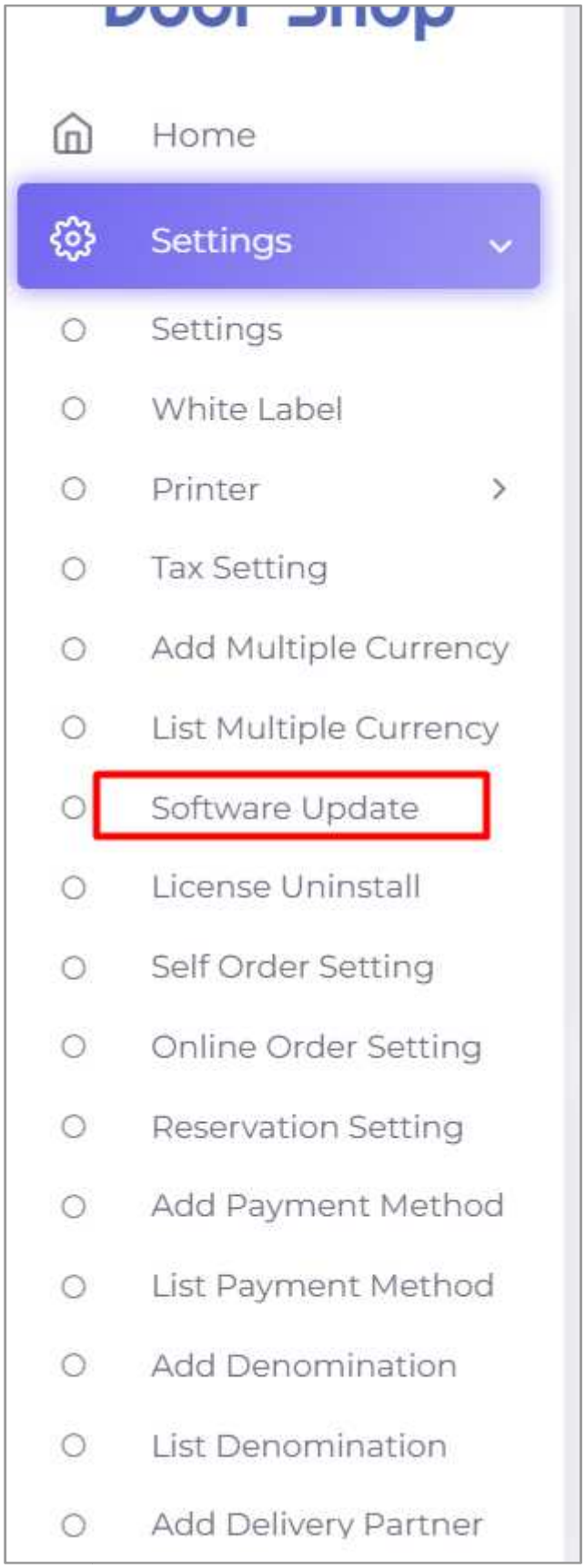


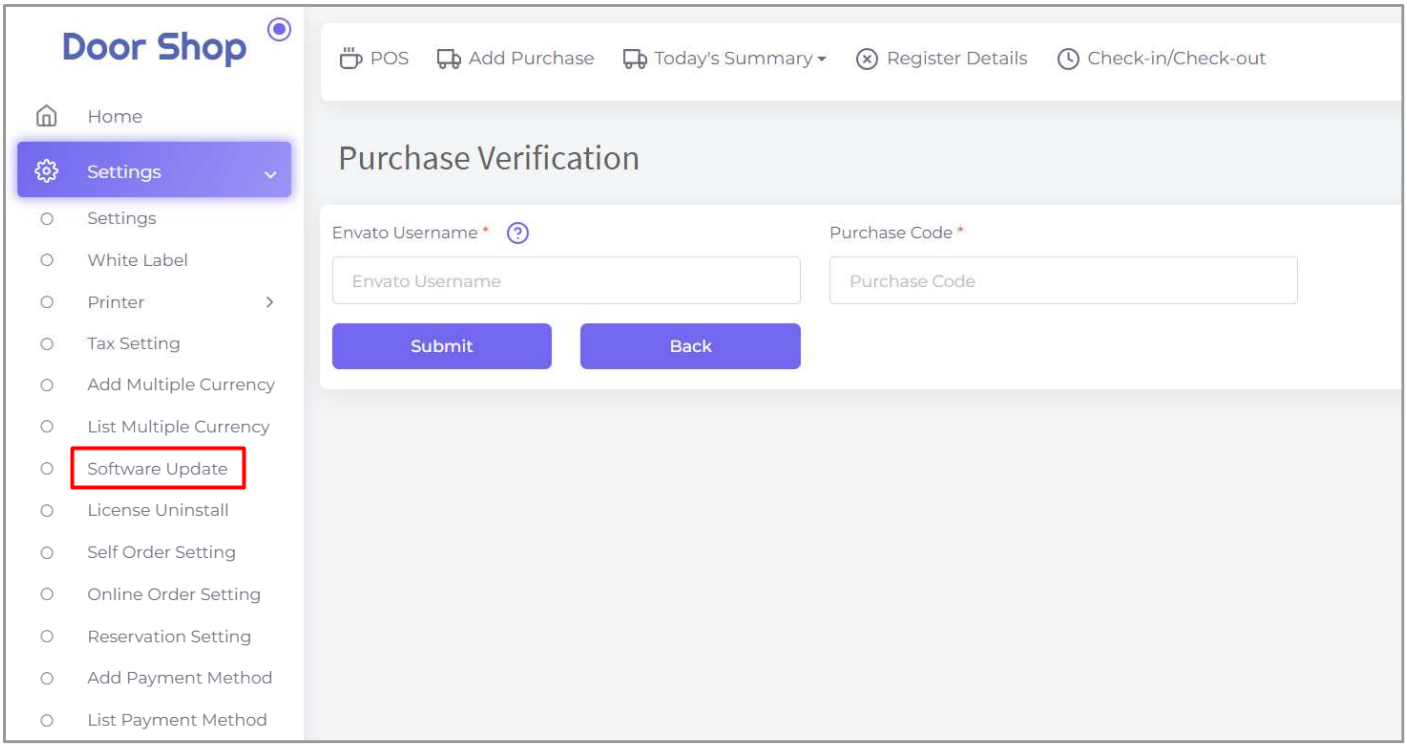
Also there are additional SMS features from the Send SMS menu.

37. Software Update

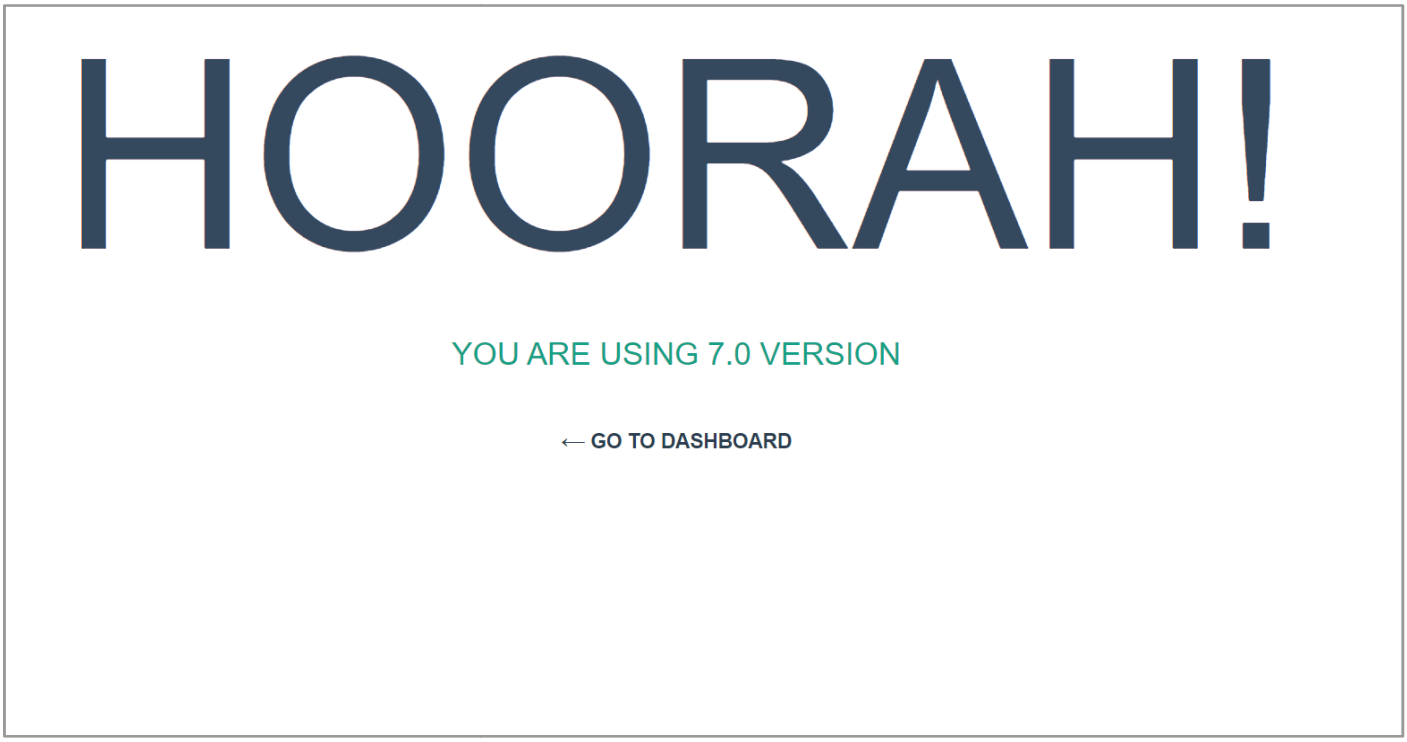
In this feature, you will be able to check for any release of and you can update your software in case the software owner releases any update for this software.

Go to "Settings" from the left menu and then click "Software Update".

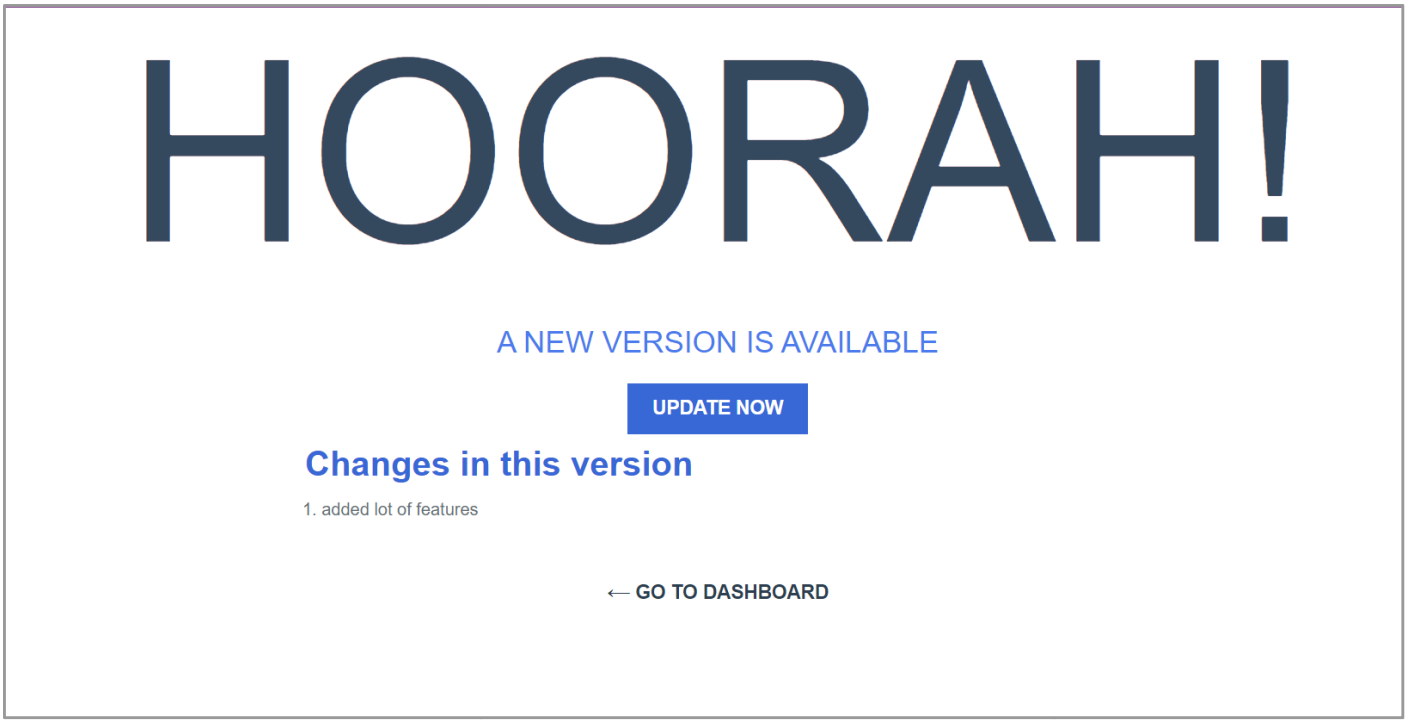




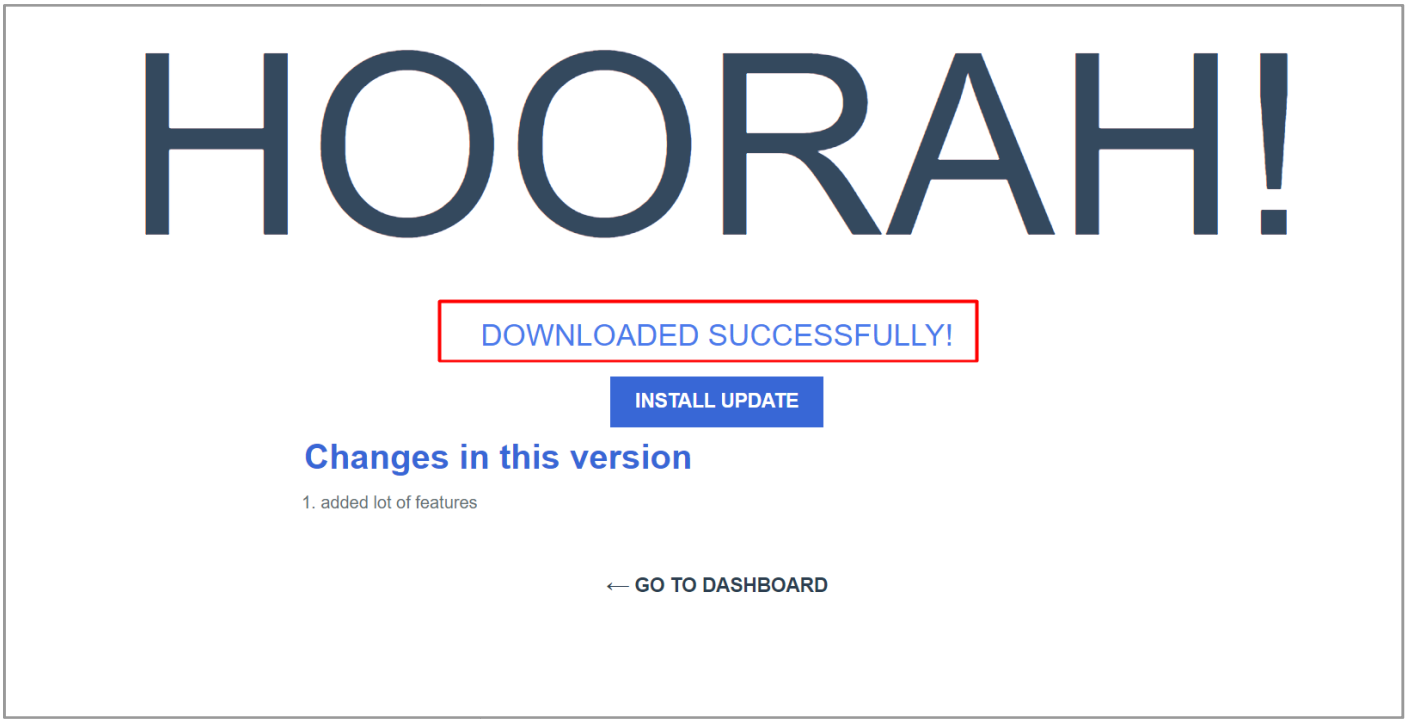
After verification is done then if you are in the latest version then the system will be shown like in the screenshot below.



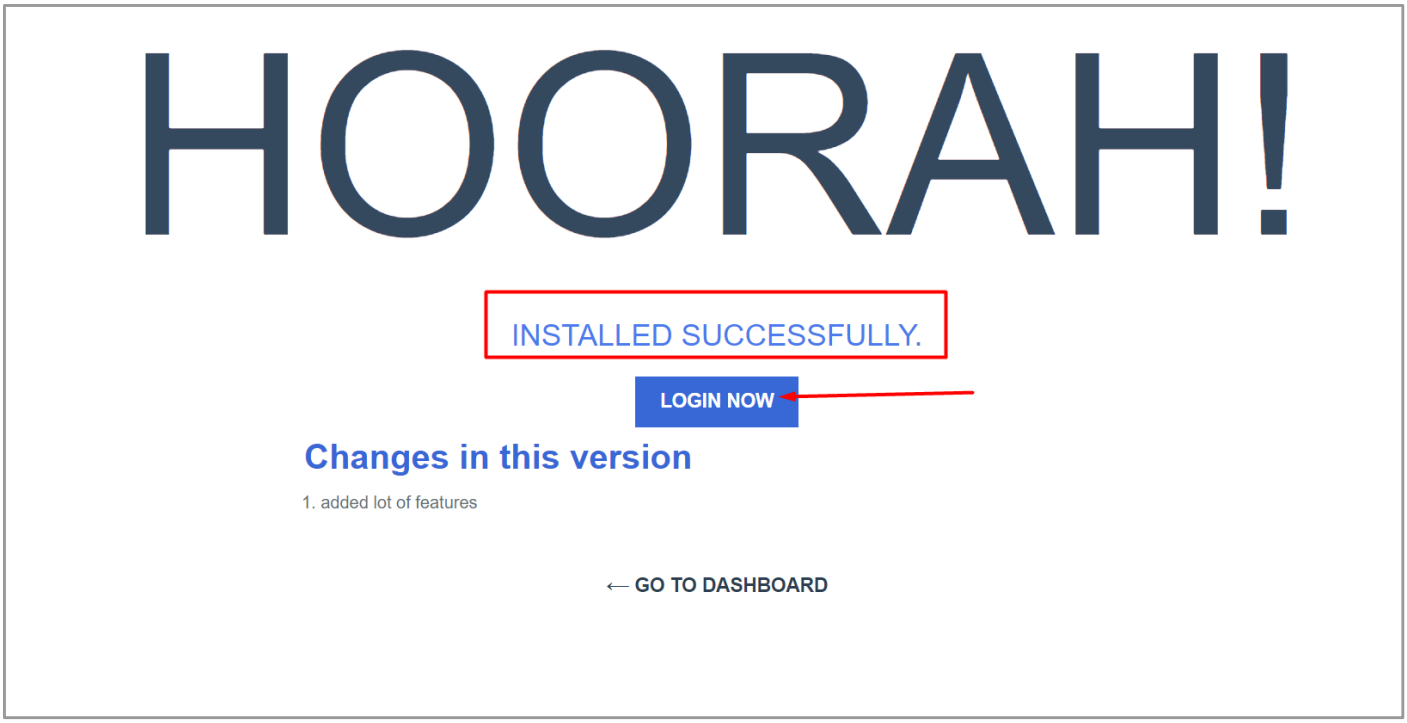
If you are not in the latest version then the system will be shown like in the screenshot below.



Here you will get the changes log and UPDATE NOW button.
When you click to the UPDATE NOW then system will download all of changes files



Let's click on the INSTALL UPDATE. After install update then it will update automatically including database also.



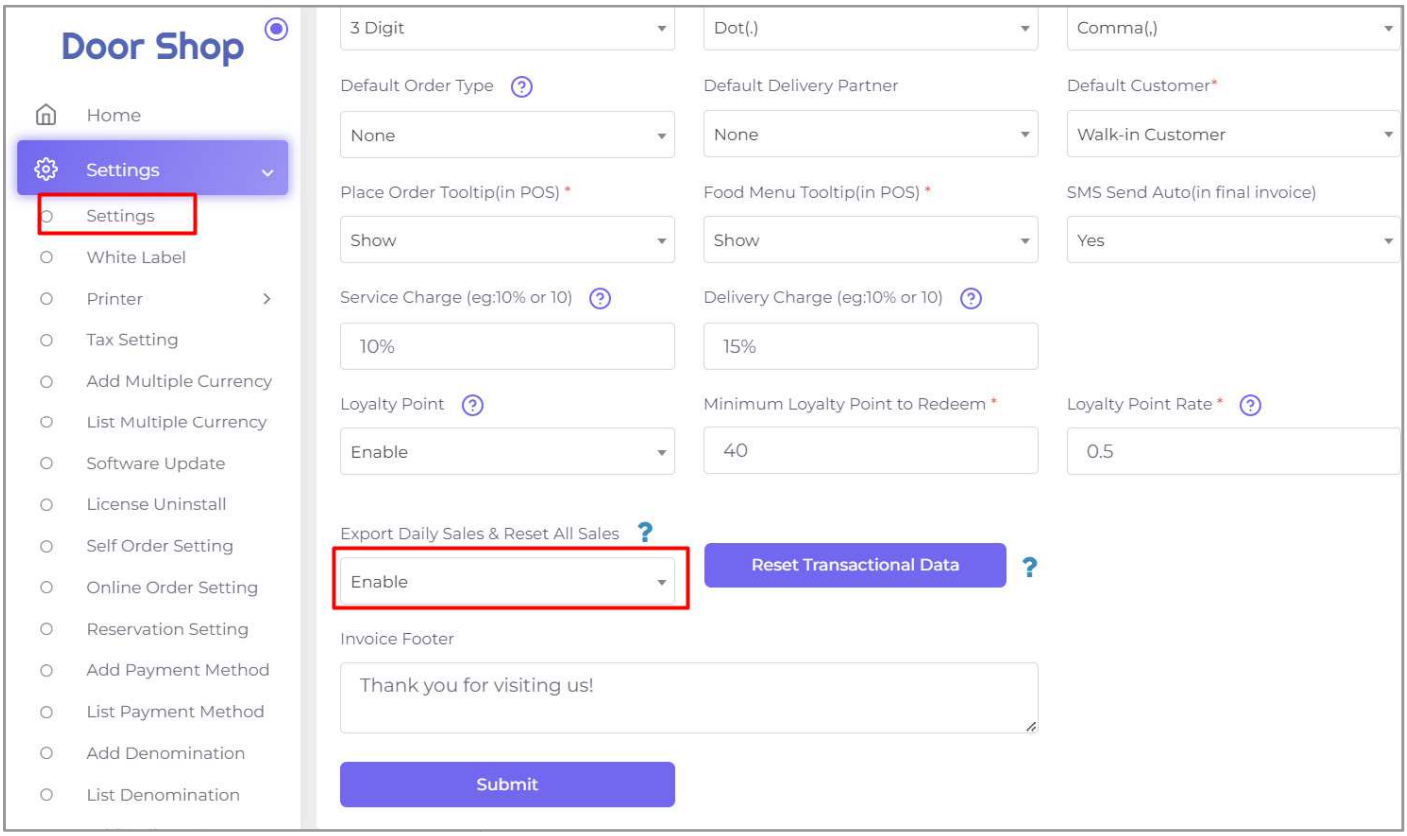
Installed successfully now click on LOGIN NOW for redirection to the login page.

Note: You must clear your browser before starting the update version.

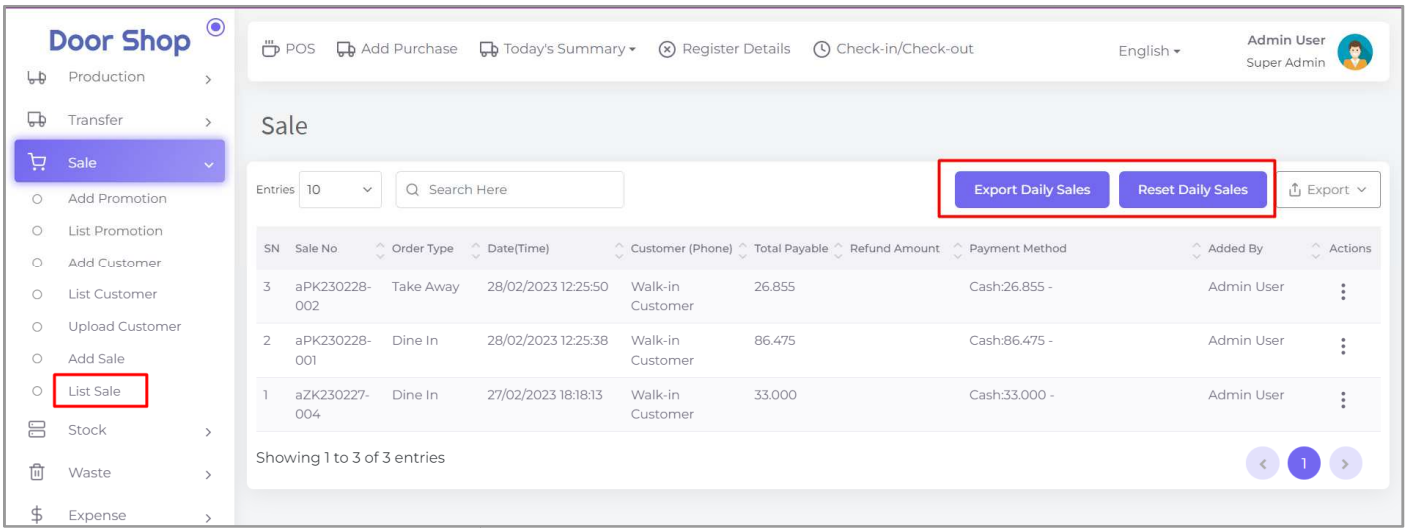
38. Export and reset daily sales

In case you need to export and reset daily sales data from the system then you will be able to do that.

First we need to enable it from the setting.



After enabling this setting then the system will be shown two buttons in the sales list for Export and reset daily sales.

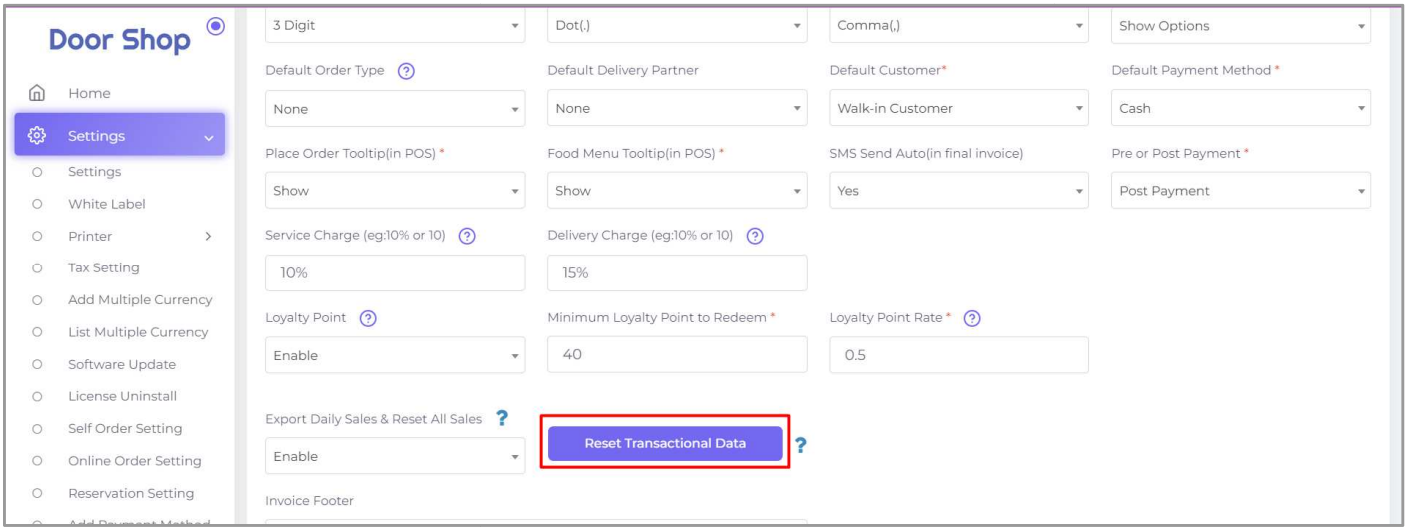


39. Reset Transactional Data

System reset all of transactional data like: sale, purchase, waste, expense, supplier due payment, customer due receive etc.

Note: before clicking on this button please make sure that you will reset that because you can't rollback the reset data.

Go to "Settings" and scroll down a bit then click on "Reset Transactional Data".

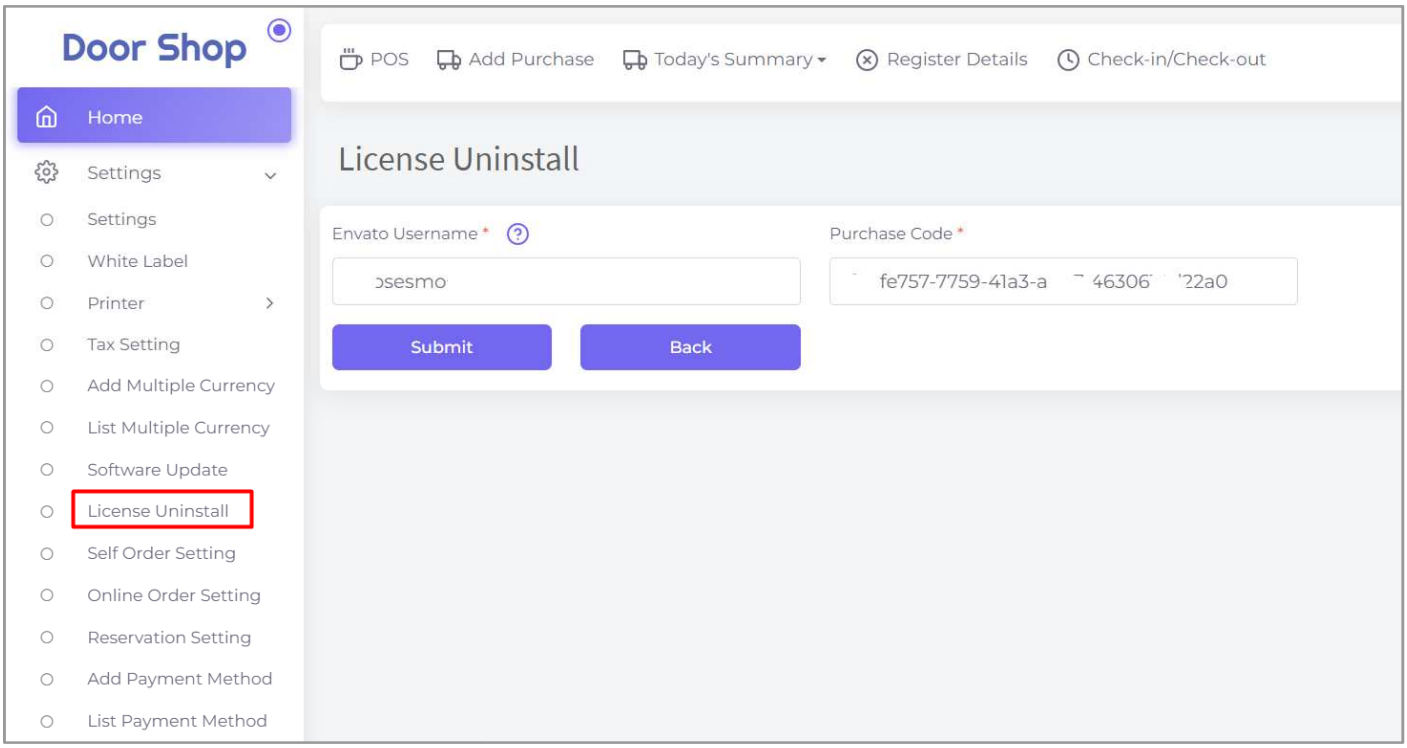


40. License Uninstall

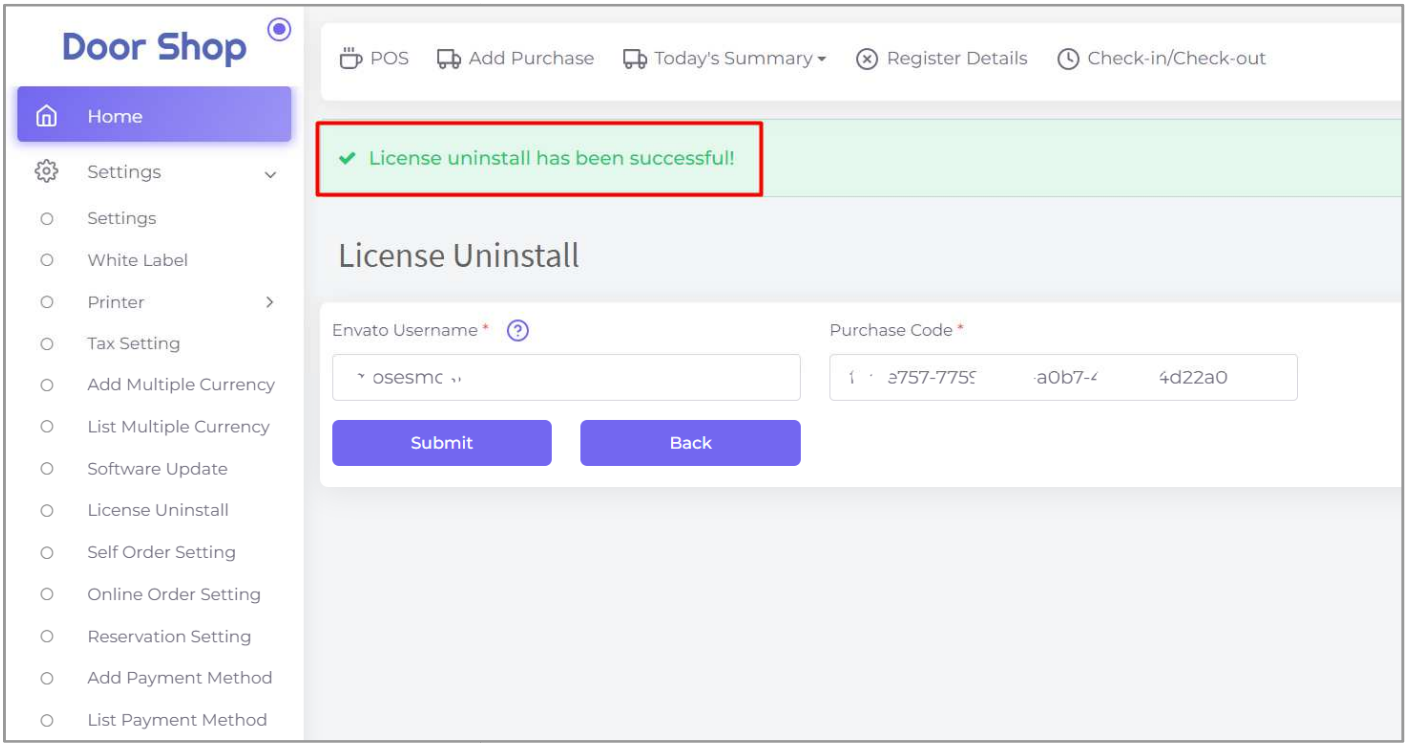
In case you no more want to run the software where you have installed and want to install it elsewhere:

Note: Once you uninstall this script, you will not be able to use it here.

Then Uninstall it:



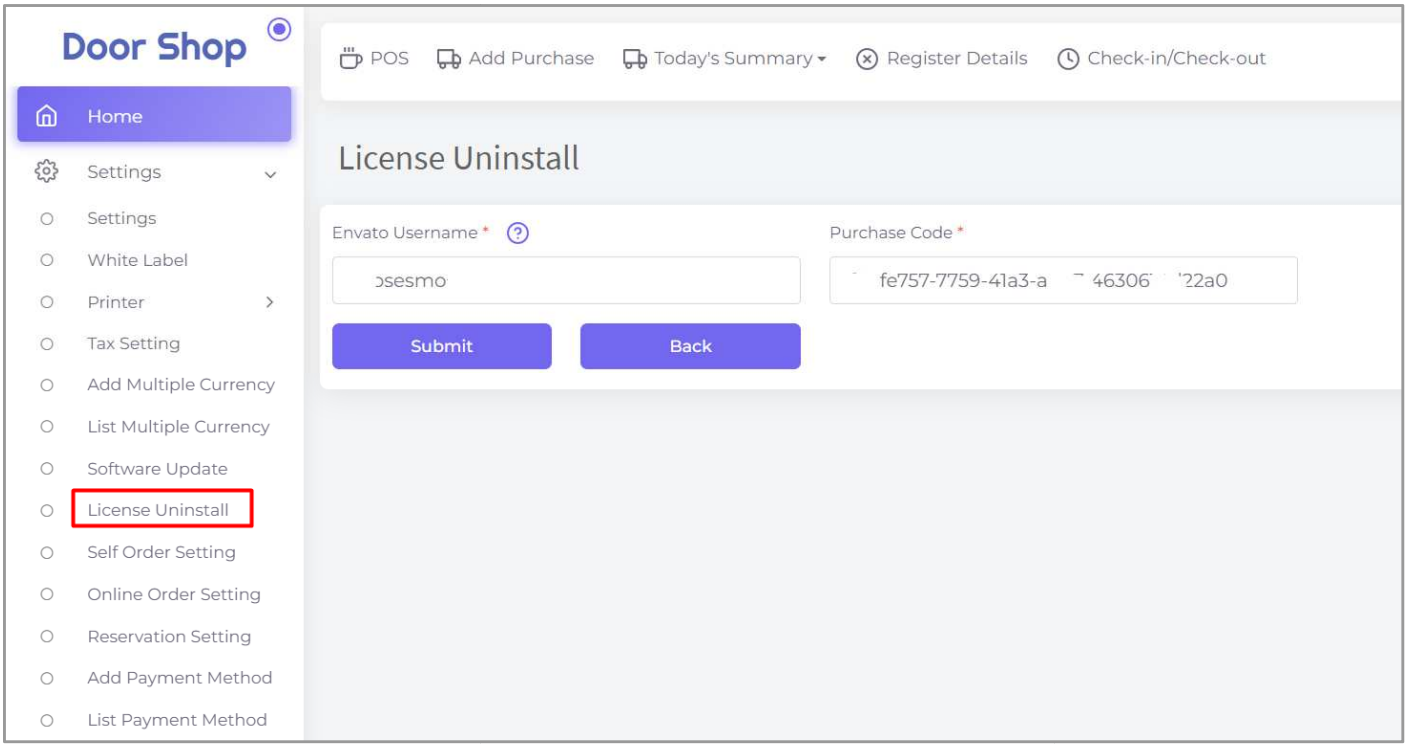
Enter your envato Username and Purchase code then click on Submit. If the system is able to verify it then you will get the next step.



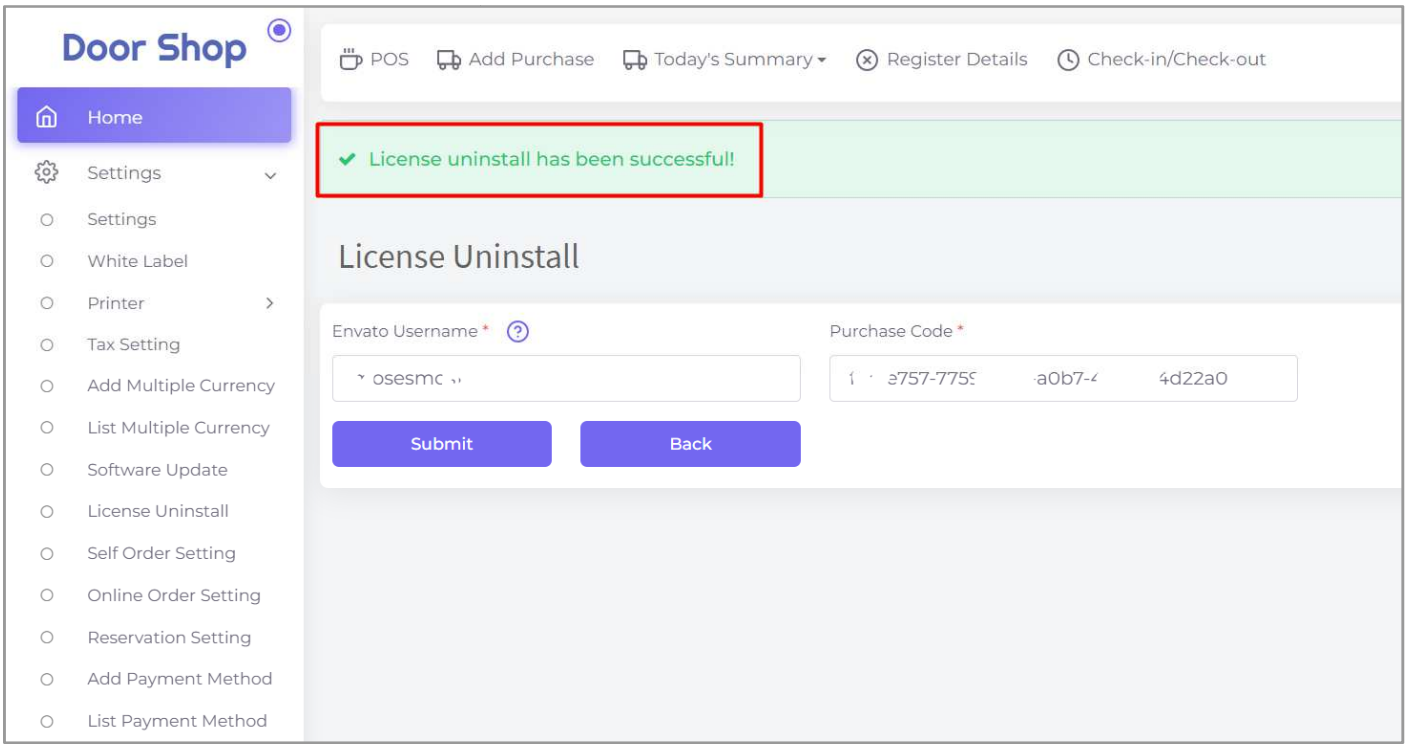
Install again following the usual procedure in documentation.

In case you want to move the copy from where you have installed to another place:
Note: Once you uninstall this script here then you will not be able to use it here.

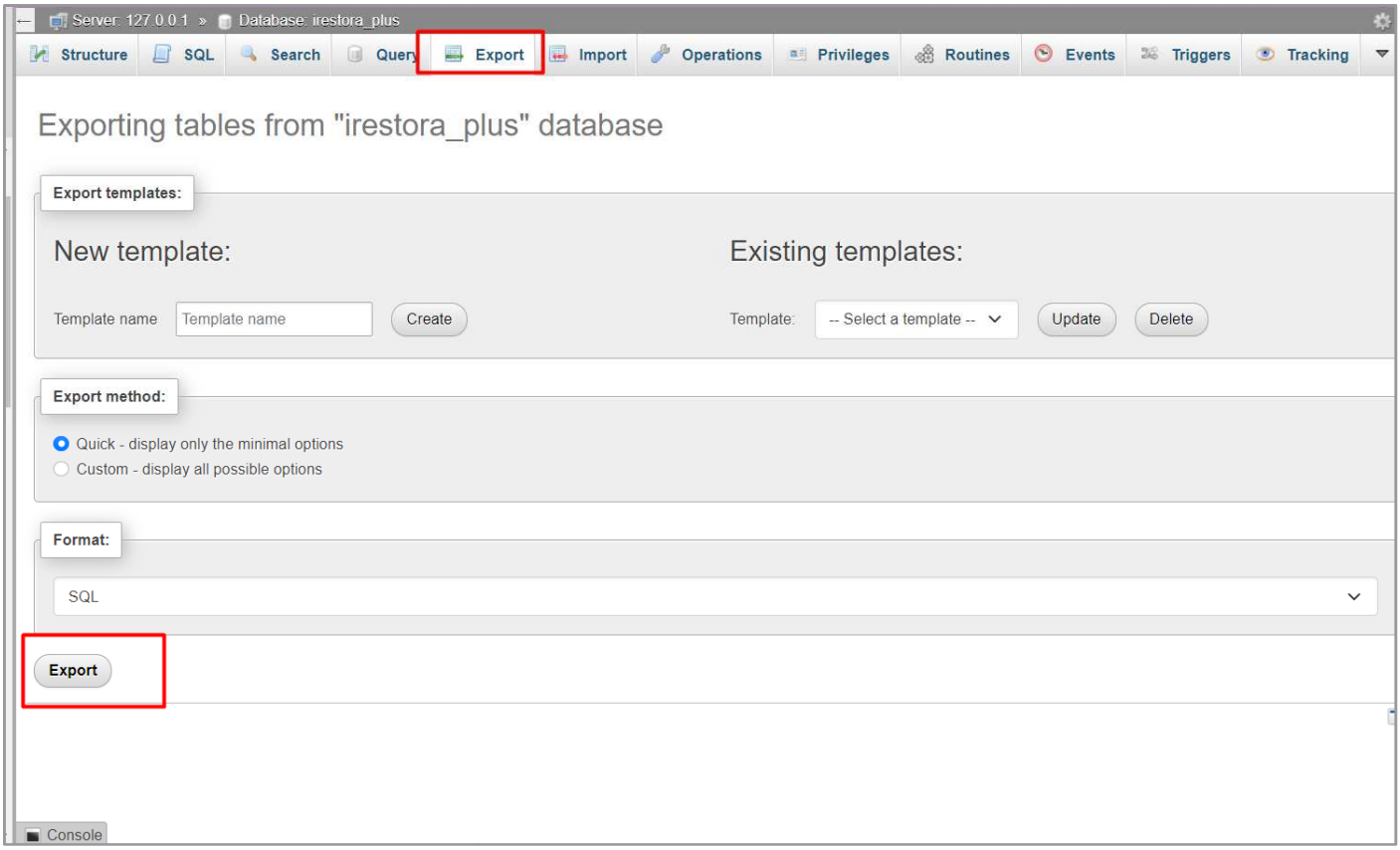
Then Uninstall it-



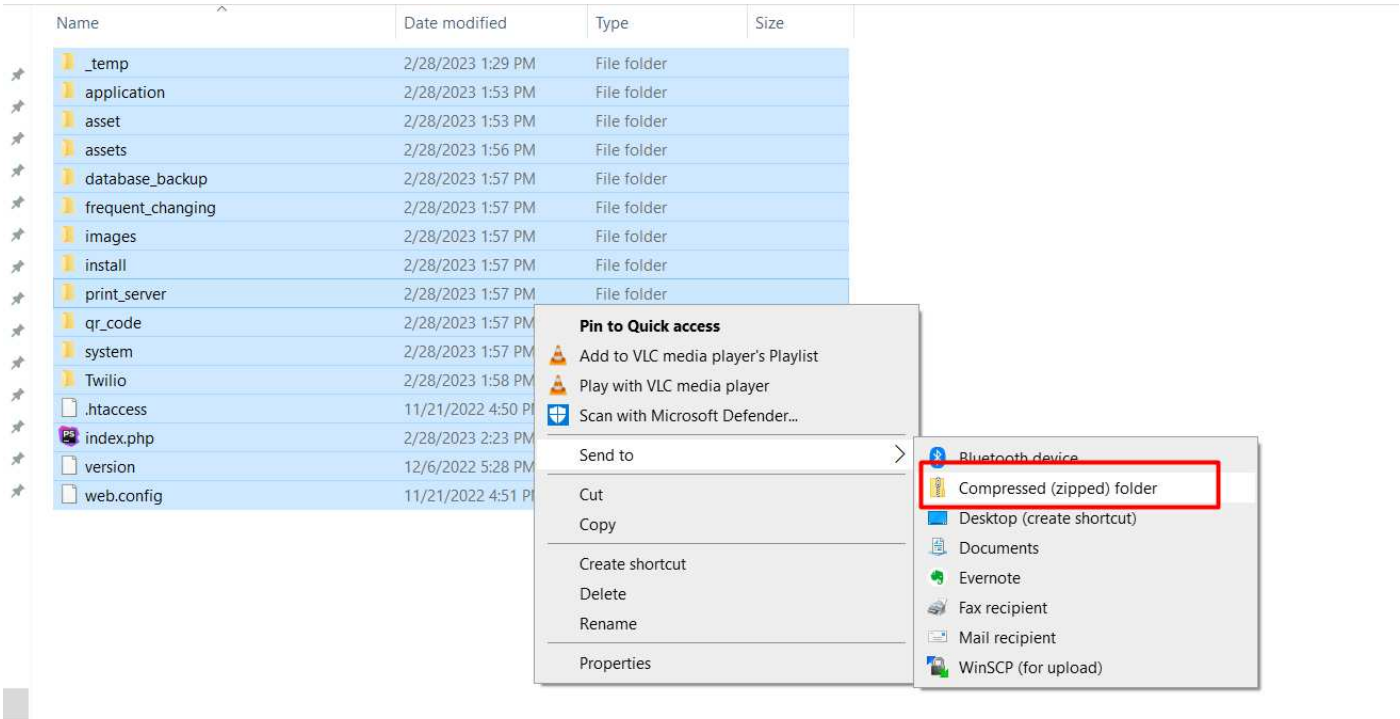
Enter your envato Username and Purchase code then click on Submit. If the system is able to verify it then you will get the next step.



Now go to your database and select. After that click on the Export button from your phpMyAdmin and Export it.

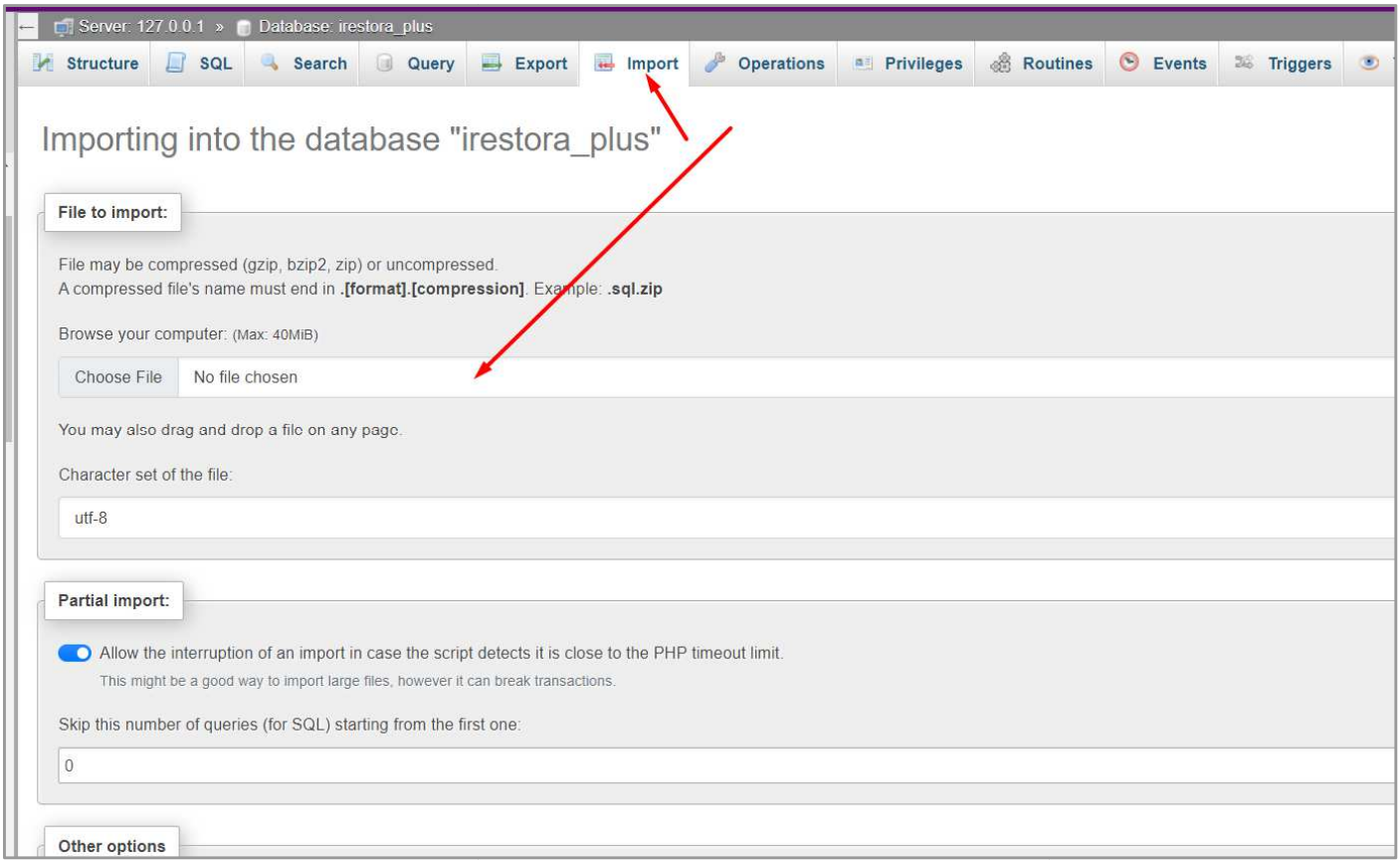


ZIP Source code.



After generating the zip file then upload and extract it in your server.

Import Database in your new server from phpMyAdmin.



Upload and extract source code.

Install again following the usual procedure in documentation.

41. Credits

Lot of thanks for those open source contributors whose contributions make a lot easier to develop our software.

CodeIgniter: PHP-Framework under MIT License

AdminLTE: Best open source admin dashboard & control panel theme. Built on top of Bootstrap 4

Bootstrap: Most popular HTML, CSS, and JS framework under MIT License

jQuery: A fast, small, and feature-rich JavaScript library under MIT License

Font Awesome: The iconic font and CSS toolkit under GPL License.

IONIcons: An open-sourced and MIT licensed icon pack.

Select2: jQuery based replacement for select boxes

PHPExcel: A simple PHP to Excel conversion - GNU Library General Public License (LGPLv2.1)

DataTables: A plug-in for the jQuery - GPL v2 license or a BSD (3-point) License

Sweet Alert: A beautiful, responsive, customizable and accessible (WAI-ARIA) replacement for JavaScript's popup boxes

jQuery Cookie: A simple, lightweight jQuery plugin for reading, writing and deleting cookies

SlimScroll: A small jQuery plugin that transforms any div into a scrollable area with a nice scrollbar

MarqueeJS: An alternative to marquee tag

Bootstrap-datetimepicker: Date and Time picker widget based on bootstrap - Apache License V2

iCheck: Highly customizable checkboxes and radio buttons under MIT License- MIT License

ChartJS: Simple, clean and engaging HTML5 based JavaScript charts