
Easy Bill P Series- Foods n Beverages

Android Tablet Application

User Manual

Version 1.0



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1. Login Screen

Login Screen is the first screen, when application launches. User can login the application by entering valid credentials. Default Login credential are:

Username: admin

Password: admin

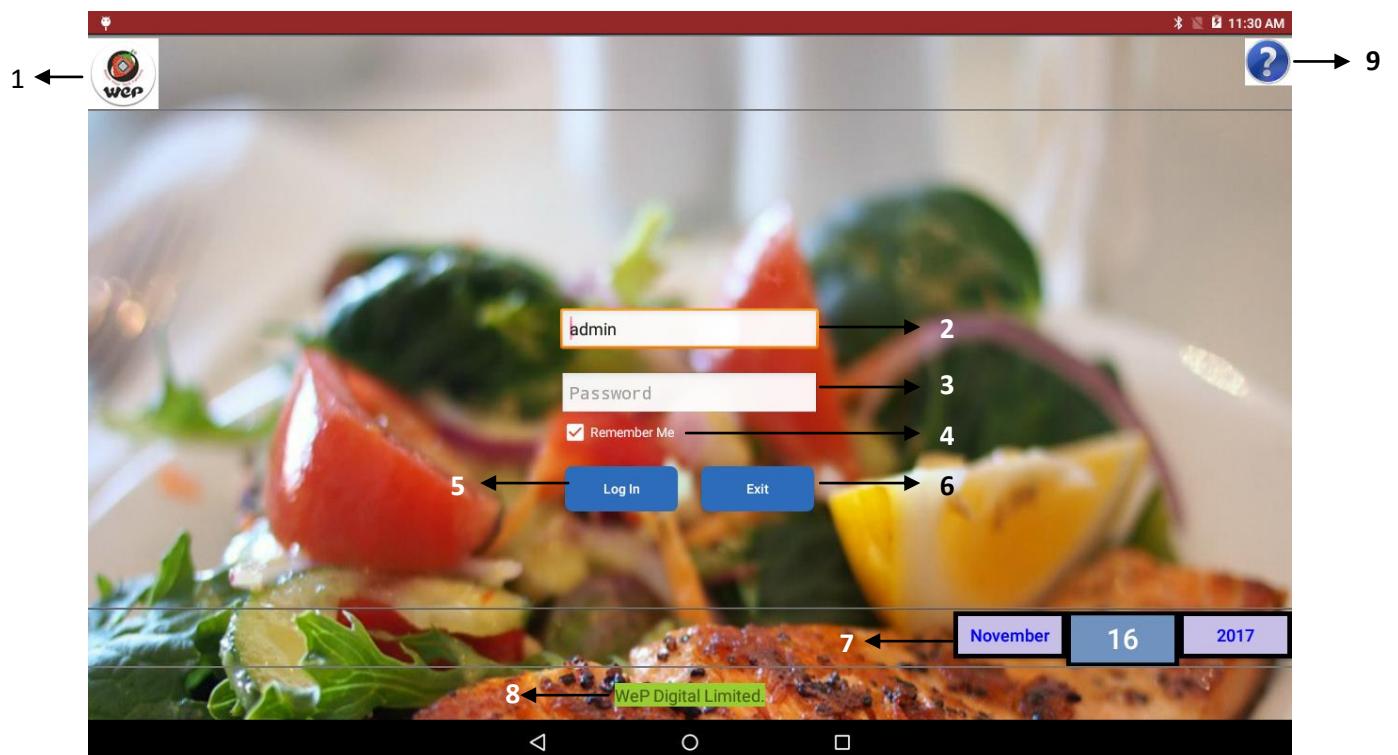


Figure 1: Login Screen

Label	Field	Description
1	WeP Logo	Click on WeP logo to get information about the application like app version and organization.
2	Username	User has to enter his username as configured in the application
3	Password	User has to enter his password relevant to his username.



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4	Remember me	If user selects remember me option then on re-launching of app, the app will automatically populate the last username used for login in username field.
5	Log in	Log in button to enter into the application if login credentials are valid.
6	Exit	To exit from the system.
7	Date	Current system date.
8	WeP Branding	WeP Solutions Ltd. Branding.
9	Help	User can access Quick start guide and User manual

1.1 WeP Logo – on top left corner

On clicking on WeP logo, user will get all the information about the current version of application running on device and about the Organization, e.g.: WeP Solutions Limited.

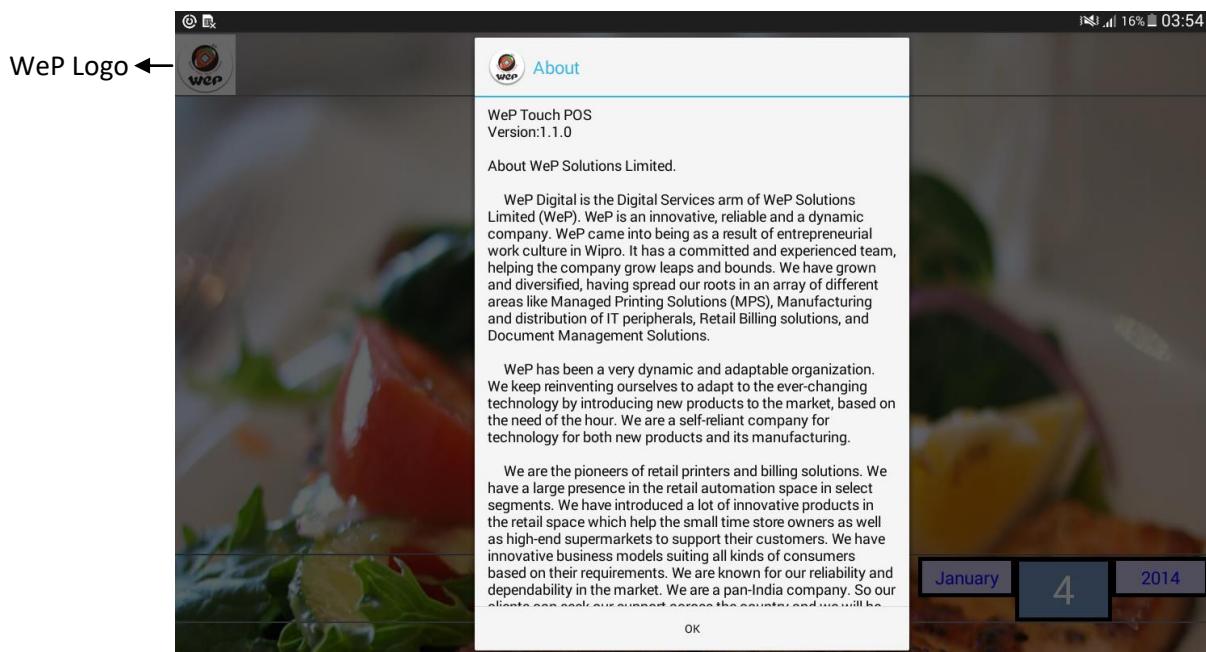


Figure 2: About



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2. Owner's Details Screen

When a user logs in for the first time then user has to fill the details as shown in Owner Details.

Note:

1. *Owner Details screen will appear every time user logs in until he makes his first bill.*
2. *After making first Bill/Invoice, user will no longer be able to modify these details except GSTIN, Ref No., Bill No. prefix. Before that user can modify "Owner Details".*

The screenshot shows the 'Owner Details' screen of a mobile application. The top bar is red with the text 'ADMIN Date:06-09-2017' on the left and a WeP logo on the right. The main area contains a form with the following fields and values:

1	NAME*	Jaggi Sweets
2	GSTIN	24TTBCR1718E1Z5
3	Reference No	reference no
4	PHONE*	9876543201
5	E-MAIL*	jaggisweets@xyz.com
6	ADDRESS*	Near Anardana chowk, Adalat bazaar, Patiala
7	BillNo Prefix	JS
8	POS*	Punjab 03
9	IS MAIN OFFICE	Yes

At the bottom of the screen are three buttons: 'Add' (blue), 'Clear' (blue), and 'Close' (blue). Arrows below the buttons are numbered 10, 11, and 12 respectively.

Figure 3 : Owner's Detail

Label	Field	Description
1	Name	Name of the firm.
2	GSTIN	GSTIN code of the owner. Must be 15 characters.
3	Reference number	Reference number is unique number generated



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		while registering on the WeP GSP Panel.
4	Phone	Phone number of the owner. (Limit: 10 digits only)
5	Email	Email id of the owner.
6	Address	Address of the owner.
7	Bill number Prefix	Bill number Prefix. (If any)
8	POS	Place of supply of the owner.
9	Is Main Office?	Whether the mentioned address is main office or not.
10	Add	Add/Update owner's details into the database.
11	Clear	Clear all the fields.
12	Close	Close the current screen.



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3. Home Screen

Home Screen provides mechanism to access various billing and configuration modules.



Figure 4 : Home Screen

Label	Field	Description
1	Username	Shows name of the user currently logged in.
2	Date	System Date.
3	Screen Name	Name of the current screen.
4	Screenshot	Allows user to take screenshots. Screenshots will be saved at Device Storage > WeP_ScreenShots
5	Logout	Logout.



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3.1 Dine In

Upon selecting DineIn service, user first has to select the table and waiter. Once table and waiter are selected, it will automatically be redirected towards DineIn Service module.

User can also do advance table booking, check status of table(s) being occupied or directly go to DineIn without selecting table and waiter, if he wants to access already made KOT.

1 ← → 3

2

4 5 6 7 8

Figure 5: Table Waiter Selection

Label	Field	Description
1	Tables List	<p>It shows all the tables of his restaurant whether it is already booked or available for booking.</p> <p>Table with strike through depicts, not available for booking.</p> <p>Green table is the user selected table.</p>



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		Orange Table shows advance booked table.
2	Table Split	Application provides facility for user to split a table so that two or more different consumers can share it. This option can be enabled/disabled from settings. See Details in Section 3.6.9.4.
3	Waiters	Waiters can be assigned to the table. Same waiter can also be assigned to multiple tables.
4	Table Booking	To book a table for a customer in advance for the same day. See Details in Section 3.1.1.
5	Cancel	To cancel and go back to home screen.
6	Dine in	It will redirect you to the DineIn screen without table and waiter selection.
7	OK	Once table is selected and waiter has been assigned user will enter to the "Dine In" screen where KOT can be made for customer.
8	Table Status	Here user can find out which all tables are occupied/booked



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3.1.1 Table Booking

Allows a user to book a table in advance.

The screenshot shows a mobile application titled "Table Booking". At the top, it displays "ADMIN Date:18-09-2017". Below is a table with columns: S.No, Customer Name, Time For Booking, Table No, Mobile No, and Delete. The table lists 11 entries. At the bottom, there is a search interface with fields for "Customer Name" (labeled "Tarun"), "Time" (labeled "11:56"), "Table" (labeled "12"), "Search Mobile No" (labeled "9874561230"), and buttons for "Search", "Clear", "Close", "Book", and "Update". Arrows numbered 1 through 10 point to specific UI elements: 1 points to "Customer Name"; 2 points to "Time"; 3 points to "Search Mobile No"; 4 points to "Table"; 5 points to "Search"; 6 points to "Clear"; 7 points to "Close"; 8 points to "Search Mobile No" (mobile number); 9 points to "Book"; and 10 points to "Update".

S.No	Customer Name	Time For Booking	Table No	Mobile No	Delete
1	Sachin verma	11:44	1	9876543201	
2	Vishal	11:49	2	7890654321	
3	Mustang garg	11:50	3	5698740321	
4	Rajesh kumar	16:50	3	9865412302	
5	Pankaj gupta	11:51	6	4569873201	
6	Mahesh sharma	15:52	8	1478523690	
7	Rishav goyal	16:48	7	4758963201	
8	Tammana	12:54	11	9874562581	
9	Shawti verma	16:50	12	8523697410	
10	Iresh mehta	13:56	8	9876542031	
11	Ram singh	15:01	3	6258931458	

Figure 6: Table Booking

Label	Field	Description
1	Customer Name	Name of the customer.
2	Time	Booking time.
3	Search Mobile no.	Search table by customer mobile number.
4	Table	Choose table to book.
5	Search	Search.
6	Clear	Clears all fields.



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7	Close	Closes the current screen.
8	Customer Mobile	Mobile number of the customer.
9	Book	Saves the details into database.
10	Update	Updates an existing record.

3.1.2 Table Status

Allows a user to check table booking status.

S.No	Table No	In Time	Status
1	5	12:22:12	Occupied
2	10	12:22:36	Occupied
3	2	12:23:40	Occupied
4	9	12:23:55	Occupied
5	12	12:24:14	Occupied
6	1	12:24:38	Occupied
7	4	12:24:54	Occupied
8	3	12:25:09	Occupied
9	6	12:25:21	Occupied
10	7	12:25:35	Occupied
11	8	12:25:47	Occupied

1 → → 1
5 → 5
2 → 2
3 → 3
4 → 4

Figure 7: Table Status

Label	Field	Description
1	Tables List	List of tables with their booking status.



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2	Search	Search table by table number.
3	Clear	Clears all fields.
4	Close	Closes the current screen.
5	Search Table	Check status by searching table.

3.1.3 Dine in Billing Screen



Figure 8 : Dine in Screen

Label	Field	Description
1	Mobile number	User can fetch customer data by entering his mobile number. If the mobile number already exists in the system, it will automatically be fetched and populate customer GSTIN in field 2.



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		<i>Note: User cannot add a new customer here.</i>
2	Customer GSTIN	Customer's GSTIN.
3	Table Number	Table number for which KOT is being generated.
4	Waiter Name	Name of the waiter who is assigned to that table.
5	Items List	User can choose items from the items list according to customer's choice.
6	Interstate	If user is supplying items out of the state, then he has to check the Interstate checkbox and select the state to which he is supplying his items. <i>Note: IGST will be applied.</i>
7	Search Item Name	User can search for an item by its name.
8	Search Item Code	User can search for an item by its code.
9	Kitchen Order Taken (KOT)	The list shows the selected items that customer ordered. Items can be added and removed from the list before paying for the bill.
10	Order Number	Shows which order number it is.
11	Save KOT	This saves the KOT for particular table. Multiple KOTs can be saved for a table. After billing for that table, KOT is cleared.
12	Print/Save KOT	Besides saving the KOT for a table, it also prints the KOT.
13	Print Bill	User can directly print the bill. Directly printing the bill will make payment mode by cash by default.
14	Pay bill	Provide various modes of payment. e.g.: credit card, e-Wallet.



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15	Clear	Clear all the details and fields.
16	Delete Bill	Deletes the existing bill from the database by bill date and bill number. Deleting a bill requires manager's authentication. See details in Section 3.4.3
17	Reprint Bill	User can reprint an existing bill by the bill no. and bill date. See details in Section 3.4.4
18	KOT Status	Tells user about "In time" which the time the table has been occupied.
19	Load KOT	Allows user to load a saved KOT of a table
20	Modify KOT	Allows user to modify KOT of a table. <i>Note: Modification can be done only after loading KOT for a table.</i>
21	Reprint KOT	Allows user to print KOT again according to table number and table split number.
22	Cancel Order	Allows user to void KOT.
23	Shift Table	Allows user to shift KOT from one table to another. e.g.: If a KOT was generated for table 4 and now the customer has shifted to another table, say table no. 1 then Shift table will help user to shift table 4 KOT to table 1.
24	Merge Table	Allows user to merge KOTs of two or more different tables. e.g.: Suppose a party came and user is not able to accommodate all of them in one table then user can merge KOTs of two or more tables.
25	Business Date	Business Date will appear on billing screen if user changes his business day other than present day.



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26	Preview Bill	Prints a preview of bill.
27	Barcode Search	User can search for an item by its barcode.

Note: After DayEnd whether auto or manual ([See Details](#) in Section 7) all KOTs will be cleared.

3.1.3.1 Load KOT

Allows user to load already saved KOT.

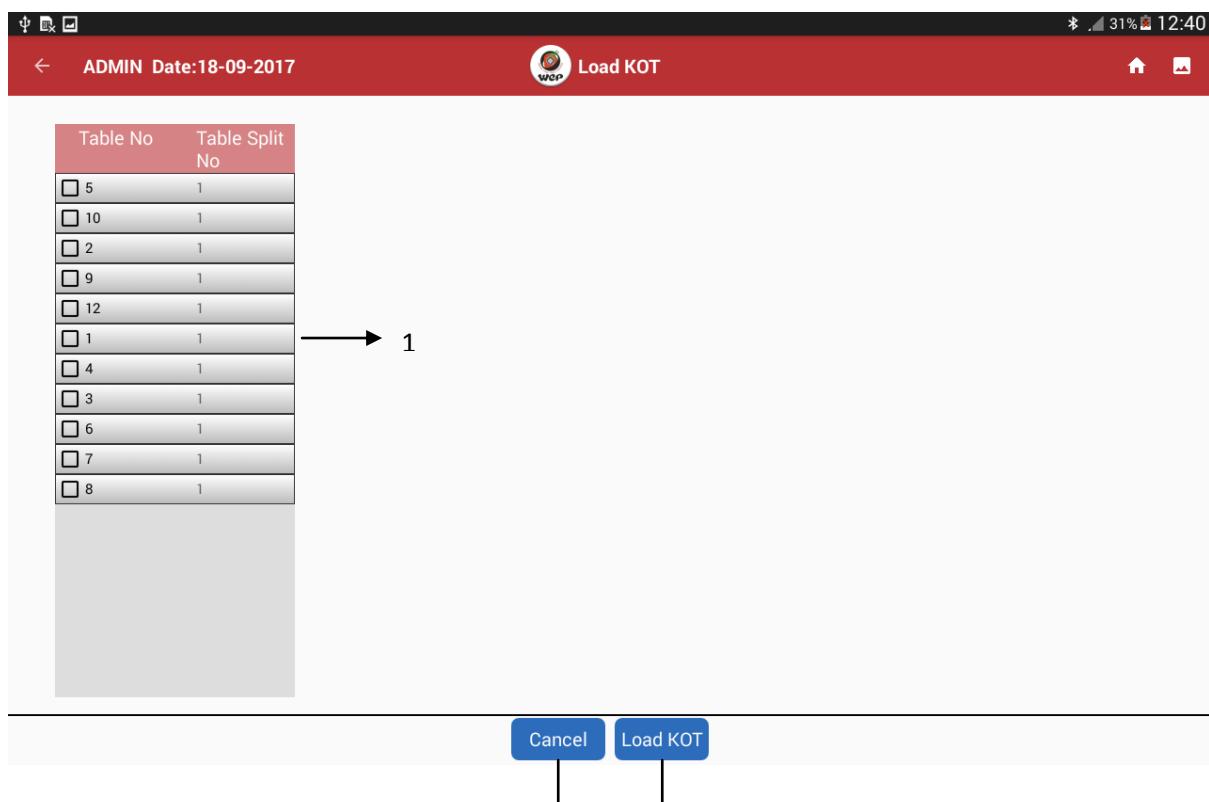


Figure 9: Load KOT

Label	Field	Description
1	List of Saved KOTs	List of KOTs.
2	Cancel	Closes the current screen.
3	Load KOT	Load KOT of selected table.



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3.1.3.2 Modify KOT

Allows user to modify an already existing KOT.

1: Load KOT of a table

2: Click on button to modify the KOT

3: Add new items or delete items

4: Now after making modification save KOT

Name	HSN	Q'ty	Rate	Amount	Delete
ALOO BAINGAN MASALA	hsn1	4.00	10.00	40.00	<input type="button" value="X"/>
ALOO GOBI	hsn2	2.00	10.00	20.00	<input type="button" value="X"/>
ALOO KI TIKKI	hsn3	2.00	50.00	100.00	<input type="button" value="X"/>
ALOO MATAR	hsn4	2.00	30.00	60.00	<input type="button" value="X"/>
ALOO METHI	hsn5	1.00	60.00	60.00	<input type="button" value="X"/>

IGST-Tax : 25.20 Taxable Value : 280.00
CGST-Tax : 25.20cess Tax : 14.00
SGST-Tax : 25.20Other Charges : 0.00
Date : 10-11-2017 TOTAL : 344.40

Save KOT Print & Save KOT Print Bill Pay Bill Clear Delete Bill Reprint Bill KOT Status

Figure 10: First load KOT of a table to modify.

3.1.3.3 Re Print KOT

To re-print a KOT user has to put Table number, split number if split is enabled and KOT number. There can be a case that multiple KOTs exists for one Table.

RePrint KOT

Table No: 5

Table Split No.: 3

KOT No.: 76

CANCEL REPRINT

Figure 11: Re-print KOT



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3.1.3.4 Shift Table

Allows user to shift existing KOT to a different table number.

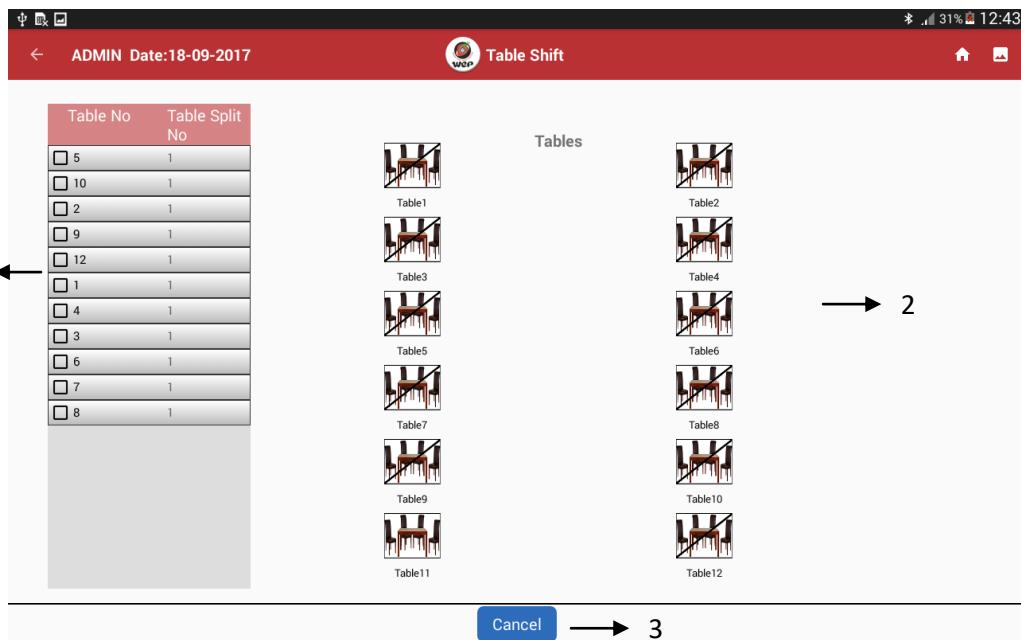


Figure 12: Shift Table w/o split

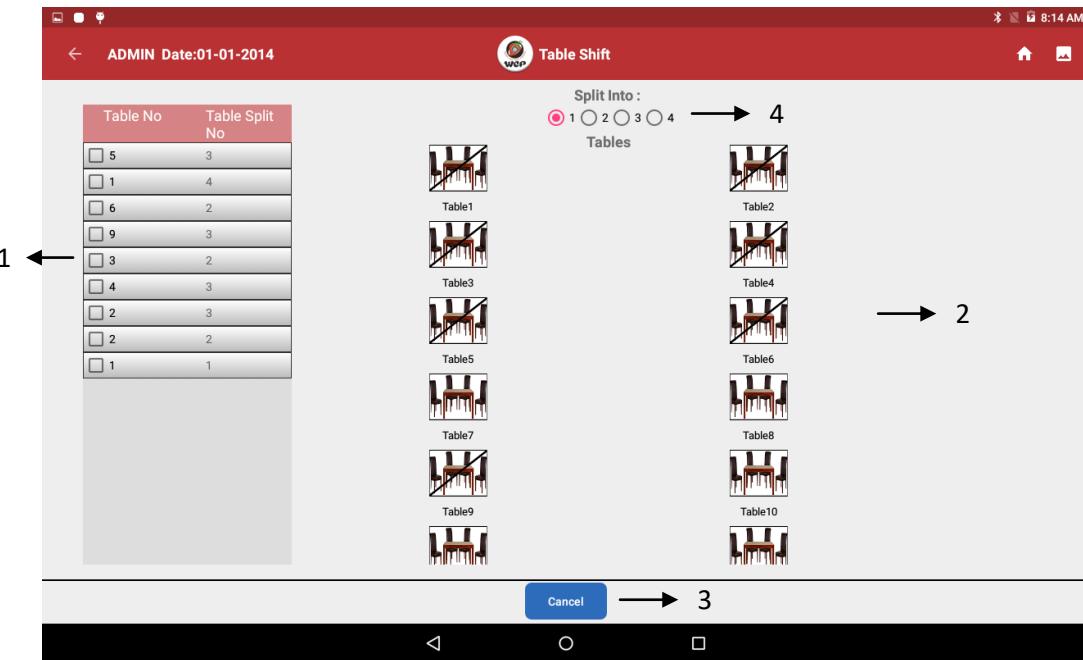


Figure 13: Shift Table w/ split



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Label	Field	Description
1	List of Tables	Select table for which you want to shift KOT.
2	Tables	Click on table to which you want to shift KOT.
3	Cancel	Closes the current screen.
4	Split Number	Split number.

3.1.3.5 Merge Table

Allows user to merge KOTs of different table into one.

Table No	Table Split No
<input checked="" type="checkbox"/> 5	1
<input type="checkbox"/> 10	1
<input type="checkbox"/> 2	1
<input type="checkbox"/> 9	1
<input checked="" type="checkbox"/> 12	1
<input type="checkbox"/> 1	1
<input type="checkbox"/> 4	1
<input type="checkbox"/> 3	1
<input type="checkbox"/> 6	1
<input type="checkbox"/> 7	1
<input type="checkbox"/> 8	1

Table No
<input type="checkbox"/> 5
<input type="checkbox"/> 12

← 1 → 3

Cancel Merge

4 2

Figure 14: Merge Table

Label	Field	Description
1	List of Tables	Select two tables for which you want to merge KOTs.
2	Merge	KOTs of the selected tables will be merged.



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3	List of merged tables	List of merged tables.
4	Cancel	Closes the current screen.



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3.2 Counter Sales

This module provides billing for counter sales service. Order can be made even without entering the customer details and without saving KOT.



Figure 15 : Counter Sales

Label	Field	Description
1	GSTIN	Customer's GSTIN.
2	Name*	Name of the customer.
3	Mobile number*	Customer's mobile number. User can also search his customer through his mobile number. If any record exists of the customer corresponding to that mobile number the data in fields 1, 2 and 4 will automatically be populated.



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4	Address	Address of the customer.
5	Add	If no customer record exists corresponding to the mobile number entered then user can add a new customer by clicking on the "Add" button after filling all the mandatory details of the customer.
6	Items List	User can choose items from the items list according to customer's choice.
7	Search Item Name	User can search for an item by its name.
8	Search Item Code	User can search for an item by its code.
9	Interstate	If user is supplying items out of the state, then he has to check the Interstate checkbox and select the state to which he is supplying his items. <i>Note: IGST will be applied.</i>
10	Order number	Shows which order number it is.
11	Kitchen Order Taken (KOT)	The list shows the selected items that customer wants to buy. Items can be added and removed from the list before printing/paying for the bill.
12	Print Bill	User can directly print the bill. Directly printing the bill will make payment mode by cash by default.
13	Pay bill	Provide various modes of payment. e.g.: credit card, e-Wallet.
14	Clear	Clear all the details and fields.
15	Delete Bill	Deletes the existing bill from the database by bill date and bill number. Deleting a bill requires manager's credentials. See details in Section 3.4.3
16	Reprint Bill	User can reprint an existing bill by the date on bill that bill has been generated & the bill number.



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		See details in Section 3.4.4
17	Barcode Search	User can search for an item by its barcode.

*Mandatory fields

3.3 Take Away

This module facilitates the billing for take away service. Here entering the customer details are mandatory.

Figure 16 : Take Away

Label	Field	Description
1	GSTIN	Customer's GSTIN.
2	Name*	Name of the customer.
3	Mobile number*	Customer's mobile number. User can also search



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		his customer through his mobile number. If any record exists of the customer corresponding to that mobile number the data in fields 1, 2 and 4 will automatically be populated.
4	Address	Address of the customer.
5	Add	If no customer record exists corresponding to the mobile number entered then user can add a new customer by clicking on the "Add" button after filling all the mandatory details of the customer.
6	Items List	User can choose items from the items list according to customer's choice.
7	Search Item Name	User can search for an item by its name.
8	Search Item Code	User can search for an item by its code.
9	Interstate	If user is supplying items out of the state then he has to check the Interstate checkbox and select the state to which he is supplying his items. <i>Note: IGST will be applied.</i>
10	Oder number	Shows which order number it is.
11	Kitchen Order Taken (KOT)	The list shows the selected items that customer wants to buy. Items can be added and removed from the list before paying for the bill.
12	Save KOT	Saves the KOT in database which can be modified before printing/paying the bill. This doesn't print the KOT.
13	Print/Save KOT	First saves the KOT in database and then prints it.
14	Print Bill	Bill can be printed only after saving the KOT. If KOT is not saved into the database print bill option will remain disabled. Directly printing bill is used



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		when mode of payment is cash.
15	Pay Bill	Provides different modes of payment. e.g.: credit card, e-wallet. The option will remain disabled until KOT is not saved.
16	Clear	Clear all the details and fields.
17	Delete Bill	Deletes the existing bill from the database by bill date and bill number. Deleting a bill requires manager's credentials. See details in Section 3.4.3
18	Reprint Bill	User can reprint an existing bill by the date on bill that bill has been generated & the bill number. See details in Section 3.4.3
19	Pickup Status	<p>Pickup status shows whether the order has been picked up by the customer or not. It also shows user whether the bill amount has been paid or not. After order has been placed user can see Customer Pending Orders in pickup status.</p> <p>Print Bill that means mode of payment is cash and customer has picked up his order. Therefore this order will not appear in pickup status.</p> <p>If PayBill is used to make payment (even cash), then those orders will appear in pickup status.</p> <p>If payment is not done then user can still modify/cancel the order. After payment has been done, user can confirm the pickup status by finishing the order. Once the order has been finished, it will be removed from customer pending orders.</p>
20	Barcode Search	User can search for an item by its barcode.

*Mandatory fields



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Note: After DayEnd whether auto or manual ([See Details](#) in Section 7) all KOTs will be cleared.

3.3.1 Pickup Status

Pickup Status screen shows whether the orders made in Take away service modules are picked up by the customers or not. If Print Bill is used, then it's assumed that payment is made by cash and order has been picked up, hence order will not display here. Else if Pay Bill was used, then it's assumed that order is yet to be picked and hence will be displayed here.

Even if payment is not made but order is made for the customer, it will be displayed here, with payment status: Not paid.

S.No	Item Name	Qty
1	ONION PARANTHA	1
2	GOBI PARANTHA	1
3	RAJMA CHAWAL	2
4	POORI SABZI	4

Figure 17 : Pickup Status



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Label	Field	Description
1	Customer Pending order	List of customers, whose orders are yet to pick up.
2	Pending order details	KOT ordered by customer.
3	Customer Details	Details of the customer.
4	Modify Order*	Allows user to modify the order for the customer only if bill is not paid yet.
5	Pay bill	Allows user to make payment for the customer only if bill is not paid yet.
6	Cancel Order	User can cancel the order if its bill is not paid yet. But if bill is paid then cancelling the order will delete the bill.
7	Clear	Clear will clear all the fields.
8	Close	Closes the current screen.

Note:

1. Once bill amount is paid, user cannot modify the order but he will be provided with options to finish the order or to print the bill again.
2. The bill will be deleted if paid order is being cancelled.



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3.4 Home Delivery

This module facilitates the billing for Home Delivery. Entering customer details is mandatory to make order.

The screenshot displays the WeP Solutions Limited Home Delivery application interface. At the top, there's a red header bar with the title "Home Delivery". Below it is a search bar with fields for "Customer GSTIN", "Customer Name", "Phone No.", and "Address". There are also buttons for "Add", "Search Item Name", "Search Item Code", and "Search Item Barcode". The main area shows a grid of food items with their names and small images. A table at the bottom provides tax details: IGST-Tax (38.40), CGST-Tax (19.50), SGST-Tax (0.00), and a total amount of 447.90. At the bottom of the screen are several buttons: "Save KOT", "Print & Save KOT", "Print Bill", "Pay Bill", "Clear", "Delete Bill", "Reprint Bill", and "Delivery Status". Arrows numbered 1 through 20 point to specific UI elements across the screen.

Figure 18 : Home Delivery

Label	Field	Description
1	GSTIN	Customer's GSTIN.
2	Name*	Name of the customer.
3	Mobile number*	Customer's mobile number. User can also search his customer through his mobile number. If any record exists of the customer corresponding to that mobile number the data in fields 1, 2 and 4 will automatically be populated.



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4	Address	Address of the customer.
5	Add	If no customer record exists corresponding to the mobile number entered then user can add a new customer by clicking on the "Add" button after filling all the mandatory details of the customer.
6	Items List	User can choose items from the items list according to customer's choice.
7	Search Item Name	User can search for an item by its name.
8	Search Item Code	User can search for an item by its code.
9	Interstate	If user is supplying items out of the state then he has to check the Interstate checkbox and select the state to which he is supplying his items. <i>Note: IGST will be applied.</i>
10	Oder number	Shows which order number it is.
11	Kitchen Order Taken (KOT)	The list shows the selected items that customer wants to buy. Items can be added and removed from the list before paying for the bill.
12	Save KOT	Saves the KOT in database which can be modified before printing/paying the bill.
13	Print/Save KOT	First saves the KOT in database and then sends a print command to the printer to print the KOT.
14	Print Bill	Bill can be printed only after saving the KOT. If KOT is not saved into the database print bill option will remain disabled. Directly printing the bill will make payment mode by cash by default.
15	Pay Bill	Provides different modes of payment. e.g.: credit card, e-wallet. The option will remain disabled until KOT is not saved.



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16	Clear	Clear all the details and fields.
17	Delete Bill	Deletes the existing bill from the database by bill date and bill number. Deleting a bill requires manager's credentials. See details in Section 3.4.3
18	Reprint Bill	User can reprint an existing bill by the date on bill that bill has been generated & the bill number. See details in Section 3.4.4
19	Deliver Status	Once KOT is saved user can see customer pending orders in deliver status where he can assign a rider for that order who is going to deliver the order. If payment is done then the amount due will be 0. If payment is not done then the amount due will be the bill amount. Once the rider has been assigned then user can update the order delivery status from "COD Settlement" by updating the amount that that rider has received from the customer.
20	Barcode Search	User can search for an item by its barcode.

*Mandatory fields

Note:

1. Unless COD settlement is made for the bill, a bill details won't be reflected in reports.
2. After DayEnd whether auto or manual ([See Details](#) in Section 7) all KOTs will be cleared.



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3.4.1 Delivery Status

Here list of order to get delivered are displayed. After clicking on the order, its details are displayed along with the customer details, for which the order is made. Payment status is also displayed as Paid or Cash on Delivery. Rider is assigned for home delivery of order and later COD settlement is made.

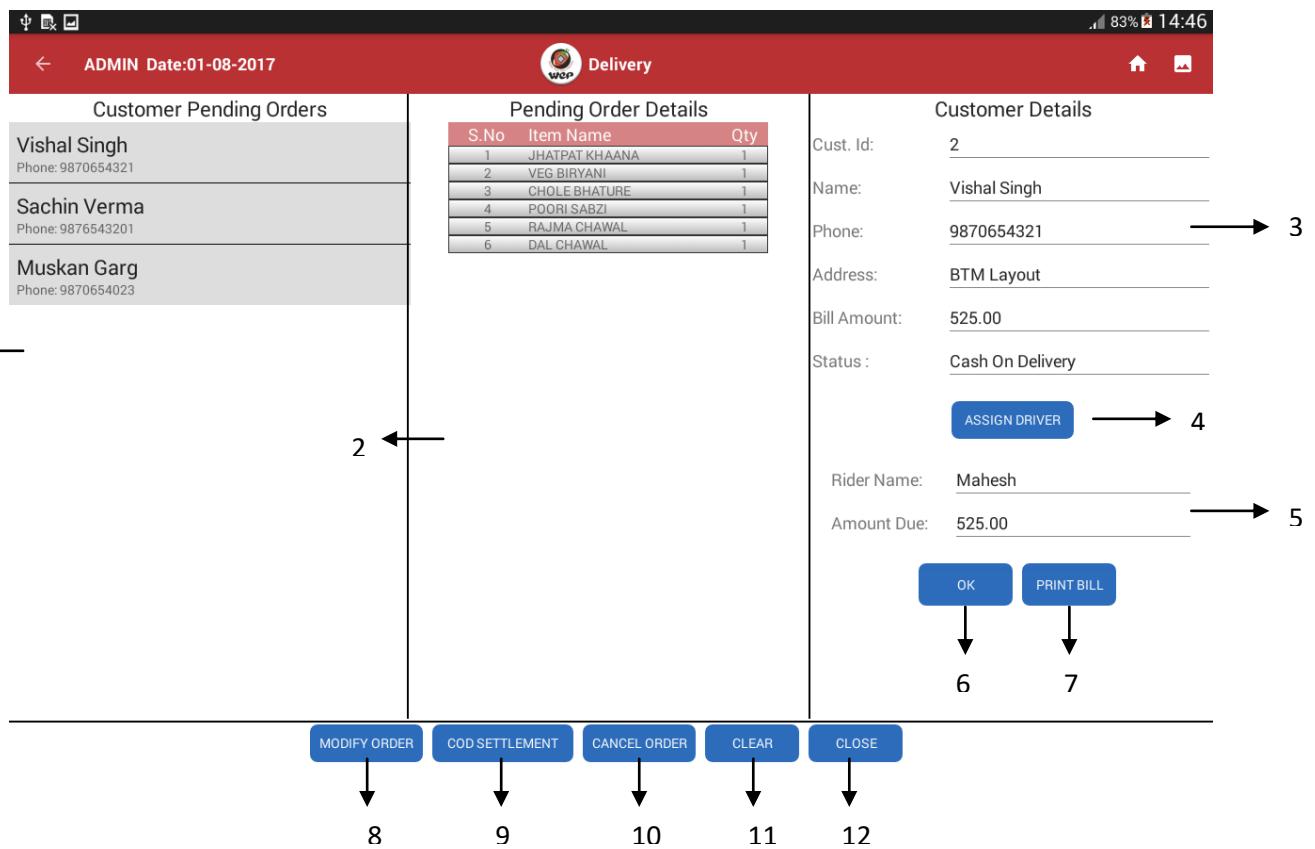


Figure 19 : Home Delivery Status

Label	Field	Description
1	Customer Pending order	List of customers whose orders are pending or home delivery.
2	Pending order details	KOT ordered by customers.
3	Customer Details	Details of the customer.
4	Assign Rider	Allows user to see a list of all the riders and



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		choose one of them in order to assign delivery of order.
5	Rider details	Details of the rider.
6	Ok	Allows user to assign the rider for that order.
7	Print Bill	Print the bill.
8	Modify Order	Allows user to modify the order for the customer if bill is not paid yet.
9	COD Settlement	Allows user to update the due amount once rider come back after delivering the order.
10	Cancel Order	User can cancel the order if its bill is not paid yet.
11	Clear	Clear will clear all the fields.
12	Close	Closes the current screen.

Note:

1. Once bill amount is paid, user cannot modify the order.
2. The bill will be deleted if paid order is being cancelled.



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3.4.2 COD Settlement

Rider Code	Bill Number	Total Items	Bill Amount	Petty Cash
2	4	7	870	0
2	5	6	525	0
2	6	7	1380	0

Rider Settlement

Bill Number: 6

Bill Amount: 1380

Other Charges: 0

Petty Cash: 0

Discount Amt: 0

Coupon Amt: 0

Amount Due: 1380

Settled Amount: 1380

CLOSE **CLEAR** **UPDATE**

Figure 20: Cash on Delivery Settlement

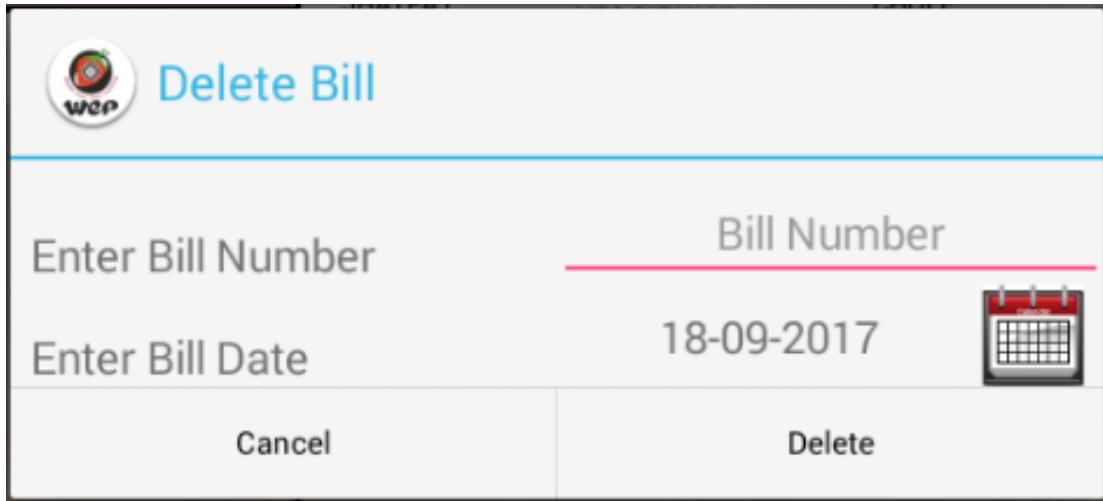
Label	Field	Description
1	Order & Rider Details	Details of the order and the rider assigned to it.
2	Bill Amount Details	Details of the bill.
3	Close	Closes the current screen.
4	Clear	Clears will clear all the fields.
5	Update	Updates the due amount and closes the order.



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3.4.3 Delete Bill

To delete a bill, user has to put the bill number and the date on which the bill was made. For deleting bill user requires manager's credentials.

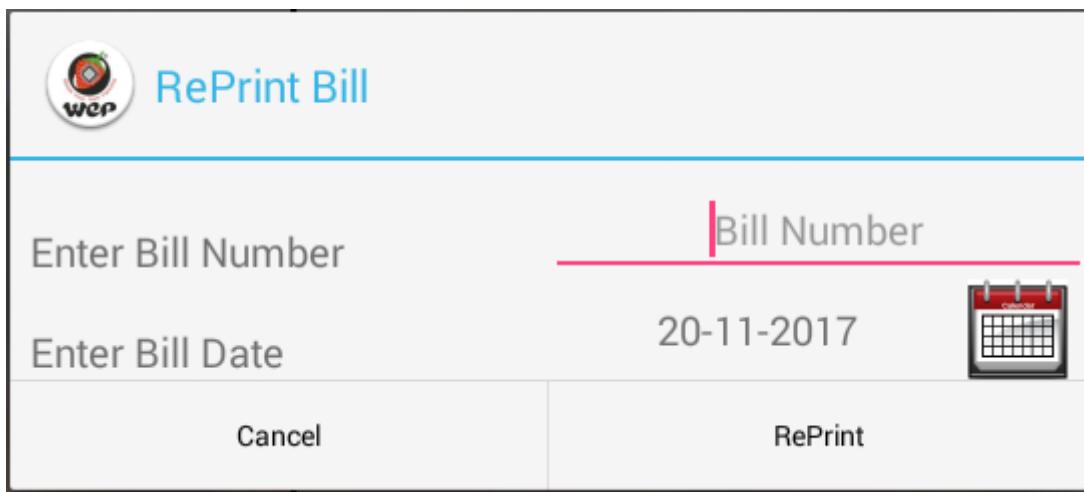


The screenshot shows a 'Delete Bill' interface. At the top left is the WeP logo. The title 'Delete Bill' is centered above two input fields: 'Enter Bill Number' and 'Bill Number'. Below these is another row with 'Enter Bill Date' and '18-09-2017'. To the right of the date is a calendar icon. At the bottom are 'Cancel' and 'Delete' buttons.

Figure 21: Delete Bill

3.4.4 Re Print Bill

To re-print a bill user has to put bill number and the date on which the bill was made.



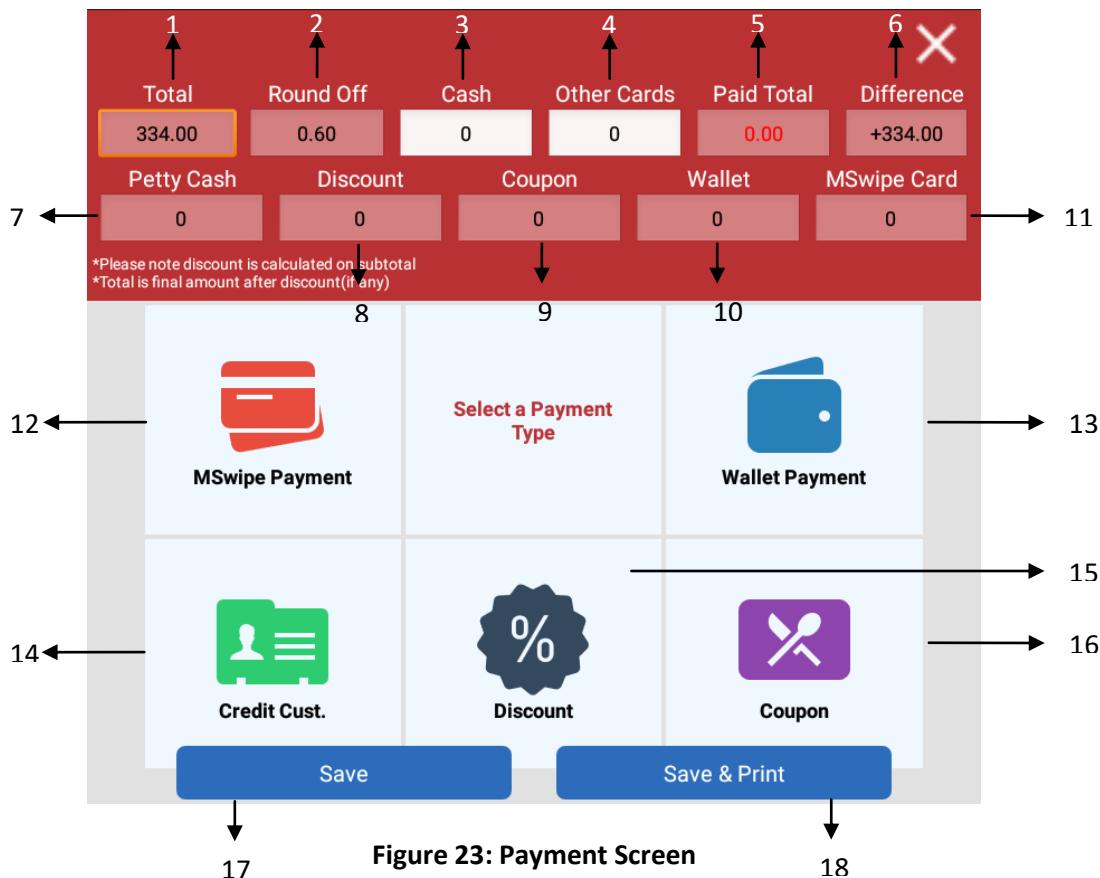
The screenshot shows a 'RePrint Bill' interface. At the top left is the WeP logo. The title 'RePrint Bill' is centered above two input fields: 'Enter Bill Number' and 'Bill Number'. Below these is another row with 'Enter Bill Date' and '20-11-2017'. To the right of the date is a calendar icon. At the bottom are 'Cancel' and 'RePrint' buttons.

Figure 22: Re-print bill



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3.4.5 Payment Screen



Label	Field	Description
1	Total	Total amount to be paid by customer.
2	Round off	Rounded off value (Only if round off is enabled in settings. See Details in Section 3.6.4.9)
3	Cash	Amount paid in cash by customer.
4	Other cards	Amount paid by card other than MSwipe.
5	Paid Total	Total amount paid by customer.
6	Difference	Amount difference between the Total amount paid and the total bill amount to be paid.
7	Petty Cash	Amount paid by petty cash



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8	Discount	Applied discount amount.
9	Coupon	Applied coupon amount.
10	Wallet	Amount paid through e-wallets.
11	MSwipe Card	Amount paid by MSwipe card.
12	MSwipe Payment	To make payments through cards user should be enrolled on mSwipe website to get your credentials.
13	Wallet Payment	To make payments through e-wallets user is supposed to get register with Razor pay on razor pay website to get Key Id & Secret Key and configure it in Payment mode configuration. (See Details in Section 3.6.5).
14	Credit Customer	To make payment through credit amount of that customer.
15	Discount	To apply discount that is configured in configuration. See Details in Section 3.6.1.5.
16	Coupon	To apply coupon that is configured in configuration. See Details in Section 3.6.1.6.
17	Save	To only save the bill.
18	Save & Print	To save and print the bill.



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3.5 Payment/Receipt

This module provides mechanism to enter expenses like electricity bill, water bill, etc.

The screenshot shows a mobile application interface for entering a payment or receipt. At the top, there is a red header bar with the text "ADMIN Date:31-07-2017" on the left and "Payment/Receipt" in the center. On the right side of the header are icons for home, back, and search. Below the header, the main form area contains the following fields:

- 1**: A radio button labeled "Payment" (selected) and "Receipt".
- 2**: A date input field showing "28-07-2017" with a calendar icon to its right.
- 3**: A description input field containing "electricity" with a dropdown arrow.
- 4**: A reason input field containing "electricity bill".
- 5**: An amount input field containing "1200".

At the bottom of the form, there are three blue buttons: "Save", "Clear", and "Close". Arrows numbered 6, 7, and 8 point downwards from these buttons to the corresponding labels 1, 2, and 3 respectively.

Figure 24 : Payment & Receipt

Label	Field	Description
1	Payment/Receipt	User can choose whether he is making an entry for a payment or receipt.
2	Date	Allows user to choose a date on which payment/receipt was made.
3	Description	Description for the payment/receipt. Descriptions can be configured. See Details in Section 3.6.1.4.
4	Reason	Reason for making payment/receipt.
5	Amount	The amount paid for payment/receipt.



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3.6 Masters

Masters Screen provides mechanism to access modules.



Figure 25: Master Screen

3.6.1 Configuration Screen

Configuration screen allows user to configure the application by providing few options that will help him a lot to manage many things.

- User can manage by categorizing food items and beverages under department and category.
- It allows user to configure kitchens.
- User can configure various Payments/Receipts in an organized manner.
- Discounts & Coupons can be configured and availed to the customer at the time of billing.
- User can also add “**Other charges**” which are customizable and applicable while billing.



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3.6.1.1 Department

A restaurant can have multiple departments according to what type of food & beverages they are providing. e.g.: Beverages, Main Course.

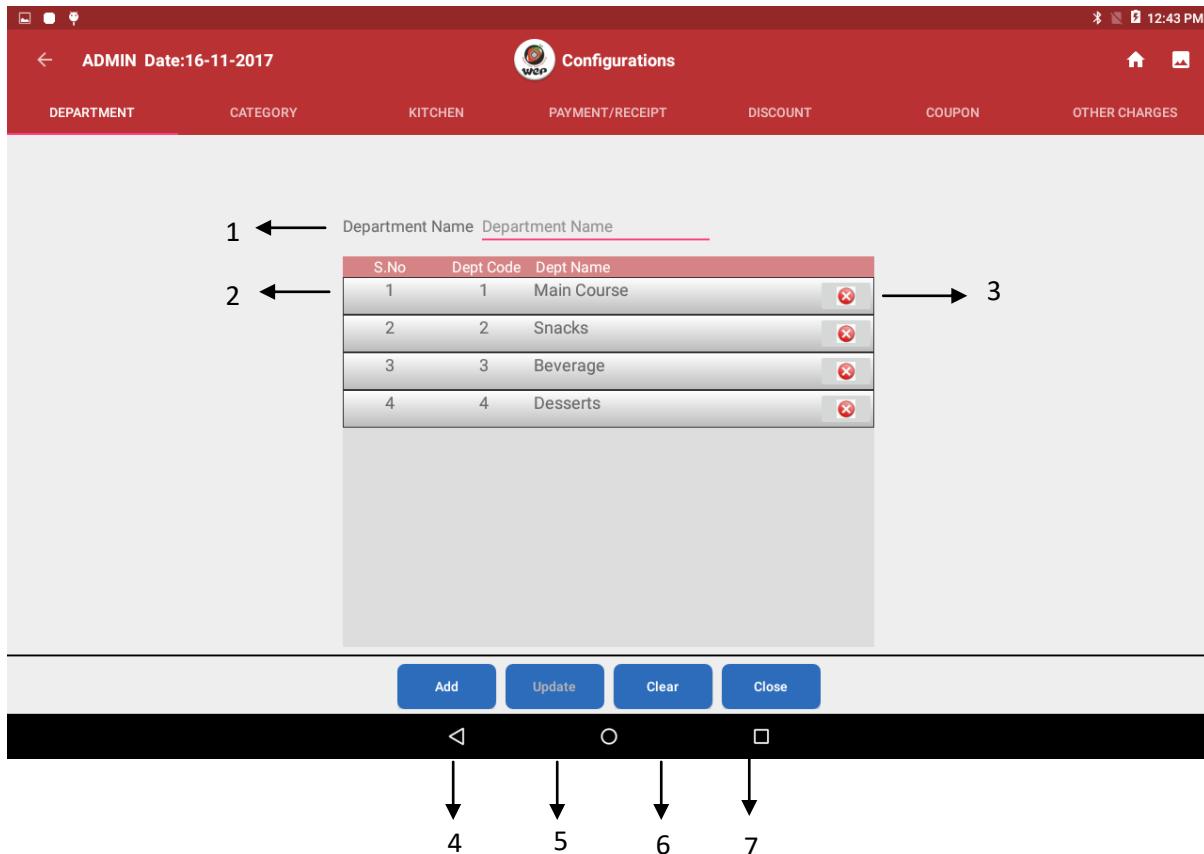


Figure 26: Department Configuration

Label	Field	Description
1	Department name	Name of the department user wants to add.
2	Department List	List of the departments.
3	Delete	Delete department from the list.
4	Add	Button to add new department name into database.
5	Update	Update details of an existing department.



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6	Clear	Clears all the fields.
7	Close	Closes the current screen.

3.6.1.2 Category

User can categorize the items in their own way. e.g.: a restaurant has a department which take care of beverages. Now beverages can be categorized into “Soft Drinks” & “Alcohol”.

The screenshot shows a mobile application interface for 'Configurations'. At the top, there are tabs for DEPARTMENT, CATEGORY, KITCHEN, PAYMENT/RECEIPT, DISCOUNT, COUPON, and OTHER CHARGES. The 'CATEGORY' tab is selected. Below the tabs, there is a form with a 'Category Name:' input field and a 'Department Name:' dropdown. A table lists categories with columns for S.No, Categ Code, Categ Name, and Dept Name. Arrows numbered 1 through 7 point to specific elements: 1 points to the 'Category Name:' field, 2 points to the 'Department Name:' dropdown, 3 points to the delete icon in the table, 4 points to the 'Add' button, 5 points to the 'Update' button, 6 points to the 'Clear' button, and 7 points to the 'Close' button. Below the table is a navigation bar with arrows pointing left, right, up, and down, and buttons for 'Add', 'Update', 'Clear', and 'Close'.

S.No	Categ Code	Categ Name	Dept Name
1	1	Soft drinks	Beverage
2	2	Alcohol	Beverage
3	3	Dry	Main Course
4	4	Cury	Main Course

Figure 27 : Category Configuration

Label	Field	Description
1	Category name	Name of the Category user wants to add.
2	Category List	List of the Category.
3	Delete	Delete Category from the list.



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4	Add	Button to add new Category name into database.
5	Update	Update details of an existing Category.
6	Clear	Clear will clear all the fields.
7	Close	Closes the current screen.

3.6.1.3 Kitchen

User can configure different types of kitchens; they have in their restaurants. e.g.: A kitchen where vegetarian food is prepared and a kitchen where non-vegetarian food is prepared.

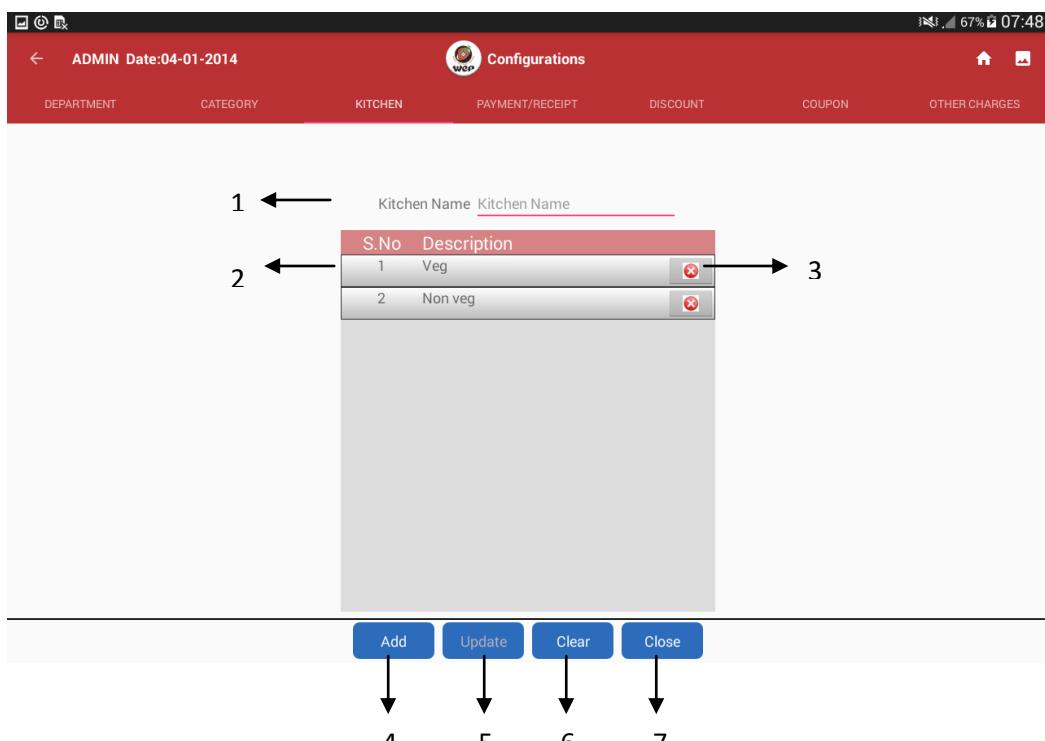


Figure 28 : Kitchen Configuration

Label	Field	Description
1	Kitchen name	Name of the Kitchen user wants to add.
2	Kitchen List	List of the Kitchen.
3	Delete	Delete Kitchen from the list.



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4	Add	Button to add new Kitchen name into database.
5	Update	Update details of an existing Kitchen.
6	Clear	Clear will clear all the fields.
7	Close	Closes the current screen.

3.6.1.4 Payment/Receipt

This application allows user to manage user's expenditures in an organized way by allowing configuration of their payments or receipts and use later. [See Details](#) in Section 3.5.

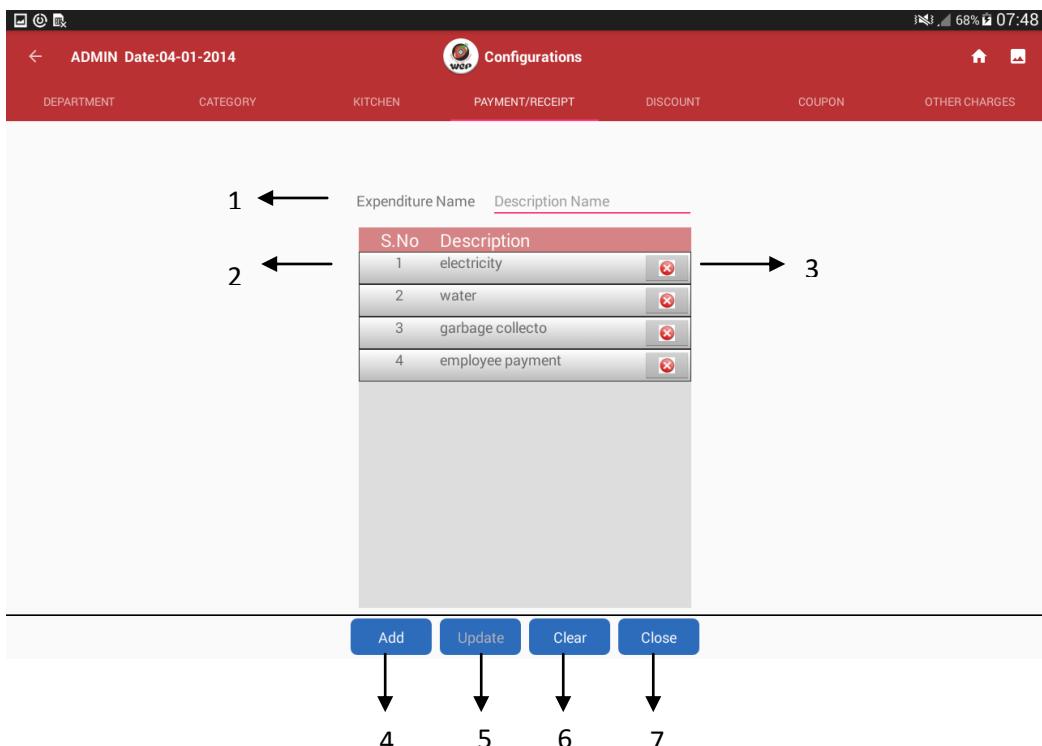


Figure 29 : Payment & Receipts Configuration

Label	Field	Description
1	Payment/Receipt	Name of the Payment/Receipt user wants to add.
2	Payment/Receipt List	List of the Payment/Receipt.
3	Delete	Delete Payment/Receipt from the list.



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4	Add	Button to add Payment/Receipt into database.
5	Update	Update details of an existing Payment/Receipt.
6	Clear	Clear will clear all the fields.
7	Close	Closes the current screen.

3.6.1.5 Discount

Availing discounts to the customers is now made easy. User can configure various types of discounts, in percentage and can be used at the time of billing.

The screenshot shows the 'Configurations' screen of the WeP Solutions Limited app. At the top, there's a header bar with the date 'ADMIN Date:08-09-2017'. Below the header, there are tabs for 'DEPARTMENT', 'CATEGORY', 'KITCHEN', 'PAYMENT/RECEIPT', 'DISCOUNT' (which is currently selected), 'COUPON', and 'OTHER CHARGES'. The main content area has two input fields: 'Discount Description' (with a red arrow pointing to it) and 'Discount Name' (with a red arrow pointing to it). Below these is a table with three rows of discount configurations:

S.No	Description	Percent
1	Onam	5
2	Diwali bumper	23
3	New Year	10

At the bottom, there are four buttons: 'Add', 'Update', 'Clear', and 'Close'. Arrows labeled 1 through 6 point from the numbered labels in the text below to these respective elements. A note at the bottom says: '*Please note % entered is taken upto 2 digits after decimal'.

Figure 30: Discount Configuration

Label	Field	Description
1	Discount Description	Description of the discount provided by the user.
2	Discount percentage	Discount in percentage.



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3	Add	Button to add discount into database.
4	Update	Update details of an existing discount.
5	Clear	Clear will clear all the fields.
6	Close	Closes the current screen.

3.6.1.6 Coupon

User can configure various coupons with amount and can use them at the time of billing.

e.g.: Sodexo coupons.

The screenshot shows the 'Configurations' screen of the WeP app. At the top, there's a navigation bar with icons for back, home, and search. Below it, a red header bar displays 'ADMIN Date:04-01-2014' and the 'Configurations' title. The main area has tabs for DEPARTMENT, CATEGORY, KITCHEN, PAYMENT/RECEIPT, DISCOUNT, COUPON, and OTHER CHARGES. The 'COUPON' tab is selected. The interface includes a 'Coupon Description' input field, a 'Coupon Barcode' section, a 'Coupon Amount' input field, and a table listing existing coupons. The table has columns for S.No, Description, and Amount. A single row is shown with 'soxedo 50' in the Description column and '50' in the Amount column. A delete icon is visible next to the amount. Below the table are four blue buttons labeled 'Add', 'Update', 'Clear', and 'Close'. Arrows numbered 1 through 7 point from these buttons to their respective functions: 1 points to the 'Coupon Description' field, 2 points to the 'Coupon Amount' field, 3 points to the delete icon in the table, 4 points to the 'Add' button, 5 points to the 'Update' button, 6 points to the 'Clear' button, and 7 points to the 'Close' button.

Figure 31 : Coupons Configuration

Label	Field	Description
1	Coupon Description	Description of the Coupon provided by the user.
2	Coupon Amount	Coupon in amount.
3	Delete	Delete a coupon from the list.



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4	Add	Button to add Coupon into database.
5	Update	Update details of an existing Coupon.
6	Clear	Clear all the fields.
7	Close	Closes the current screen.

3.6.1.7 Other Charges

User can apply extra charges to a particular service and can decide whether to charge customer or not by clicking on the check box. If check box is checked, then the amount is chargeable and will automatically be added into total bill. User can apply charges on a single or multiple services'. e.g.: User can apply other charges (as packing charges) to Home delivery mode and/or to take away mode.

S.No	Description	Amount	Chargeable	Modes
1	packing charges	70	Yes	Take Away <input checked="" type="checkbox"/>
2	packing charges	70	Yes	Home Delivery <input checked="" type="checkbox"/>

Figure 32 : Other Charges Configuration

Label	Field	Description
1	Other charge Description	Description of the Other charge provided by the user.



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2	Other charge Amount	Other charge in amount.
3	Chargeable	Check the checkbox if user wants to charge for this other charges.
4	Charges mode	To which mode the other charge will be applied.
5	Delete	Delete Other charge from the list.
6	Add	Button to add Other charge into database.
7	Update	Update details of an existing Other charge.
8	Clear	Clear will clear all the fields.
9	Close	Closes the current screen.

3.6.2 Outward Supply Items

This allows user to configure an item that he is going to sell to the customer. User can configure following attributes about an item:

- a. Item name
- b. Kitchen
- c. Department
- d. Category
- e. Goods/Service
- f. Three different rates (Rate 1, Rate 2, Rate 3) {which rate is to apply can be configured in configuration. [See Details](#) in Section 3.6.1.}
- g. Stock
- h. Unit of measurement
- i. CGST, SGST, IGST and cess tax if applicable
- j. Item code, if enabled in settings ([See Details](#) in Section 3.6.9.4.)
- k. HSN code



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- I. Discount (in percentage. Item wise discount can be enabled or disabled. [See Details](#) in Section 3.6.9.4.)

These attributes can be modified for an existing item. He can also upload an image for the item for a visual reference.

For huge amount of data about items, user can use a .csv file to import/load items from that file. Items in list are displayed in ascending order of Item code.

Note: Previous data will be replaced on loading a .csv file. To save the previous data we recommend you to create a backup of the database first.

The screenshot shows the 'Outward Items Master' screen with a list of items and a detailed view at the bottom. The list includes items like JHATPAT KHAANA, VEG BIRYANI, CHOLE BHATURE, etc., with their respective codes, names, rates, quantities, and images. A detailed view for item code 9 (POORI CHOLE) is shown at the bottom, with various fields like Item Name, Barcode, UoM, Select, Kitchen, Department, Category, and Select.. The detailed view is annotated with numbers 1 through 21, corresponding to the following labels:

- 1: Item Name*
- 2: Item Full name
- 3: Barcode
- 4: UoM*
- 5: Select
- 6: Select
- 7: Select
- 8: Select
- 9: Kitchen
- 10: Department
- 11: Category
- 12: Select..
- 13: G/S
- 14: CGST Tax(%)
- 15: UTGST / SGST Tax(%)
- 16: IGST Tax(%)
- 17: Generate Sample CSV
- 18: Add
- 19: Update
- 20: Clear
- 21: Close

*Please note any % entered is taken upto 2 digits after decimal
**Please note maximum itemname length is 20

Figure 33 : Outward Supply Items

Label	Field	Description
1	Item Name	Name of the item. Items can be searched by name also



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2	Barcode	Barcode of the item.
3	Kitchen	Kitchen assigned to that item. (Can be configured in configuration. See details in Section 3.6.1.3.)
4	Department	Department to which that item belongs to. (Can be configured in configuration. See details in Section 3.6.1.1.)
5	Category	Category of the item. (Can be configured in configuration. See details in Section 3.6.1.2.)
6	G/S	Goods or services
7	Rate 1	First rate applicable on the item.
8	Rate 2	Second rate applicable on the item.
9	Rate 3	Third rate applicable on the item.
10	Stock	Present stock of the item.
11	Discount	Discount Percent available on the item.
12	CGST/SGST/IGST/cess	CGST/SGST/IGST in percentage and cess rate in percentage. (If applicable)
13	HSN code	HSN code for the item.
14	Browse Image	Image for the item.
15	Browse File	Browse CSV file present in device's memory for bulk upload.
16	Upload file	Bulk upload of item details into application.
17	Generate Sample CSV	Generates a sample CSV. Patch where sample CSV is stored: Device Storage > WeP_FnB_CSVs
18	Add	Add a new item in the file manually one by one.



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19	Update	Update an existing item.
20	Clear	Clears all the fields.
21	Close	Closes the current screen.

3.6.2.1 Configuring Barcode Scanner (Recommended)

For using barcode of an item, user needs to configure barcode scanner to add line feed suffix.

For example: In case of Honeywell Barcode scanner, use below barcodes to turn on & off the line feed suffix.

Warning: Without line feed user won't be able to add an item directly into KOT after scanning barcode rather, it will show the item in barcode search results and user has to select the item from there.



Figure 34: Turn on line feed suffix



Figure 35: Turn off line feed suffix



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3.6.3 Price & Stock

Price & Stock screen facilitates user to modify stock and three different rates for that item in outward supply.

Note: New stock will be added to existing stock.

The screenshot shows the 'Price and Stock' screen of a mobile application. At the top, there is a red header bar with the text 'ADMIN Date:16-11-2017' on the left and a 'Price and Stock' title with a WeP logo in the center. On the right of the header are icons for home, search, and settings. Below the header is a grid of 24 food items, each with a small image and a name: Aloo Baingan Masala, Aloo Gobi, Aloo Ki Tikki, Aloo Matar, Aloo Methi, Aloo Shimla Mirch, Amriti with Rabdi, Amritsari Fish, Chai, Chaach, Bhindi Masala, Biryani, Butter Chicken, Chaat, Chana Masala, Chapati, Chicken Razala, Chicken Tikka, Chicken Tikka Masala, Chole Bhature, Daal Batti Churma, Daal Puri, Dal Makhani (Kali), Dal Fara, Daal, Dal Fry with Tadka, Dum Aloo, Poha, Fara, French Bean Aloo. To the right of the grid is a detailed panel for 'ALOO BAINGAN MASALA'. It includes fields for Item Name (ALOO BAINGAN MASALA), Item Barcode (BC1234561), Existing Stock (9999.00), New Stock (0), Rate1 (10.00), Rate2 (20.00), and Rate3 (30.00). Below the panel is a note: '*Please note, new stock will be added to existing stock *Only rate(s) and quantity are configurable here.' At the bottom of the screen are three buttons: 'Update', 'Clear', and 'Close'. Below these buttons is a black navigation bar with icons for back, home, and exit.

Figure 36 : Price & Stock

Label	Field	Description
1	Items List	List of all the items. Items can be searched by item name also.
2	Item details	Details of the item where details can be modified.
3	Update	Update an existing item.
4	Clear	Clear will clear all the fields.



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5	Close	Closes the current screen.
6	Search by barcode	User can search an item by barcode.

3.6.4 Inward Management

This module facilitates configuration of inward supply details. Like supplier details, purchase order, inward item masters, etc.



Figure 37: Inward Module

3.6.4.1 Supplier Details

User can enter and save the supplier details in the database through this module.

Entered user details can be auto populated later at the time of Purchase order and Goods Inward.



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ADMIN Date:02-08-2017 Supplier Details 83% 10:06

S.N	Supplier Name	Supplier Phone	Supplier GSTIN	Supplier Address	Delete
1	ASHISH	8976540321	TT0783	myself road	<input type="checkbox"/>
2	MAHESH	9876054321	TTYL8R	banerghatta road	<input type="checkbox"/>
3	MIKESH	9870645321	TT9U387	m.g road	<input type="checkbox"/>
4	PANKAJ	9870456102	T00E638	m.g road	<input type="checkbox"/>
5	SACHIN	9876540321	TT0678	m.g road	<input type="checkbox"/>
6	SAURABH	7890456123	TT0123	mangalore	<input type="checkbox"/>
7	SHIV	7856904123	T00345	mysore road	<input type="checkbox"/>
8	SURESH	9870645321	TT0983	m.g road	<input type="checkbox"/>
9	VISHAL	8790654123	TT0456	BTM Layout	<input type="checkbox"/>
10	VYOM	7098654123	TT0912	mysore road	<input type="checkbox"/>

1 Supplier Name*
 2 Supplier GSTIN
 3 Supplier Phone +91
 4 Supplier Address Eg. M.G Road

5 6 7 8

Figure 38 : Supplier's Details

Label	Field	Description
1	Supplier Name	Name of the supplier. User can search for a supplier through supplier name.
2	Supplier GSTIN	GSTIN code of the supplier.
3	Supplier Phone	Phone number of the supplier.
4	Supplier Address	Address of the supplier.
5	Add Supplier	Button to add supplier details into database.
6	Update Supplier	By default, this button is disabled. If existing supplier is clicked from displayed list then this button gets enabled and his details can be updated.



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7	Clear	Clear will clear all the fields.
8	Close	Closes the current screen.

3.6.4.2 Inward Item Masters

User can configure inward items here. Saved items then can be used while Supplier item linkage, purchase order and Goods Inward Module.

The screenshot shows the 'Inward Items Master' screen. At the top, it displays 'ADMIN Date:19-09-2017'. The main area is a table with columns: S.No, Item Name, Rate, UoM, and Delete. Below the table is a detailed input form with various fields and buttons. Arrows numbered 1 through 18 point to specific elements: 1 points to 'Supply Type (Goods/Supply)'; 2 points to 'Item Name*' with a search icon; 3 points to 'Barcode'; 4 points to 'Rate*'; 5 points to 'HSNCode'; 6 points to another 'HSNCode'; 7 points to 'UoM*'; 8 points to 'CGST Rate (%)'; 9 points to 'UTGST / SGST Rate (%)'; 10 points to 'IGST Rate (%)'; 11 points to 'cess Rate (%)'; 12 points to 'Select FileName'; 13 points to 'Browse File' and 'Upload File'; 14 points to 'Generate Sample CSV'; 15 points to 'Add'; 16 points to 'Update'; 17 points to 'Clear'; and 18 points to 'Close'.

Figure 39 : Inward Item Masters

Label	Field	Description
1	Supply Type	Goods or Services
2	Item Name	Enter item name and user can search an item by its name as well.
3	Barcode	Barcode of the item. (Future Use)



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4	Rate	Rate of the item.
5	Quantity	Quantity of items.
6	HSN code	HSN code for the item.
7	Unit of Measurement	UoM for items.
8	CGST Rate	CGST rate in percentage.
9	SGST Rate	SGST rate in percentage.
10	IGST Rate	IGST rate in percentage.
11	Cess Rate	Cess rate in percentage. (If applicable)
12	Browse File	Browse CSV file present in device's memory for bulk upload.
13	Upload file	Bulk upload of item details into application.
14	Generate Sample CSV	Generates a sample CSV. Patch where sample CSV is stored: Device Storage > WeP_FnB_CSVs
15	Add	Add a new item in the file manually one by one.
16	Update	Update an existing item.
17	Clear	Clear will clear all the fields.
18	Close	Closes the current screen.

3.6.4.3 Supplier Item Linkage

This module provides mechanism to link the supplier already saved in database, with the inward items being entered in database. This linkage is easing the process of making entry in Purchase Order and Goods Inward. During Purchase Order or Goods Inward generation, upon entering the supplier details, all the items linked to that supplier is made available, instead of whole list of items.



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ADMIN Date:02-08-2017 Supplier Item Linkage

S.No	Supplier Name	Item Name	Average Rate	UoM
1	ASHISH	RICE	50.00	Kg
2	MAHESH	YELLOW DAAL	23.00	Kg
3	MAHESH	CHICKPEAS	43.00	Kg
4	MAHESH	RICE	50.00	Kg
5	MIKESH	PIGEON PEA	22.00	Kg
6	MIKESH	CAPSICUM	28.00	Kg
7	PANKAJ	GARLIC	23.00	Kg
8	PANKAJ	PEA	20.00	Kg
9	SACHIN	CARROT	30.00	Kg
10	SAURABH	MILK	12.00	Lt
11	SHIV	MILK	12.00	Lt
12	VISHAL	JACKFRUIT	30.00	Kg
13	VISHAL	CARROT	30.00	Kg

Supplier Name* 1 Supplier GSTIN 6
 Item Name* 5 Average Rate 10 CGST Rate (%) 0 SGST Rate (%) 0
 HSNCode 11 HSN code 7 Home +91 Phone 12 Supply Type (Goods/Services) G
 Supplier Address 8 eg. M.G Road 9 UoM* 13 Select
 Link Item 14 DeLink Item 15 Clear 16 Close 17

Figure 40 : Supplier Item Linkage

Label	Field	Description
1	Supply Name	Name of the supplier. User can search an existing supplier by his name as well.
2	Supplier GSTIN	GSTIN code of the supplier.
3	Supplier Phone	Phone number of the supplier.
4	Supplier Address	Address of the supplier.
5	Item Name	Enter item name and user can search an item by its name as well.
6	Rate	Rate of the item.
7	HSN code	HSN code for the item.



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8	Supply Type	Goods or Services.
9	Unit of Measurement	UoM for items.
10	CGST Rate	CGST rate in percentage.
11	SGST Rate	SGST rate in percentage.
12	IGST Rate	IGST rate in percentage.
13	cess Rate	cess rate in percentage. (If applicable)
14	Link Item	Link an item to the supplier.
15	DeLink Item	De-link an item from the supplier.
16	Clear	Clears all the fields.
17	Close	Closes the current screen.



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3.6.4.4 Inward Price & Stock

This module allows user to manage stock and pricing of inward items.

1 ← Items List

2 → Item Details

3 ↓ Update

4 ↓ Clear

5 ↓ Close

Figure 41: Inward Price & Stock

Label	Field	Description
1	Items List	List of all the items from inventory.
2	Item Details	Details of the item.
3	Update	Allows user to update a record an item.
4	Clear	Clears all the fields.
5	Close	Closes the current screen.



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3.6.4.5 Purchase Order

Purchase Order can be made for the items being purchased or inward.

The screenshot shows the Purchase Order screen with the following details:

- Supplier Details:**
 - Supplier Name: MAHESH (Field 1)
 - Supplier Phone: 9876054321 (Field 2)
 - Supplier Address: banerghatta road (Field 3)
 - Supplier GSTIN: TTYL8R (Field 7)
- Item List:** A table showing items with columns: Sno, HSNCode, Item Name, Rate, Qty, UoM, Taxable Value, IGST Amt, CGST Amt, SGST Amt, cess Amt, Amount, Del. The table contains 6 rows of data.
- Buttons and Fields:**
 - Search icon (Field 4)
 - Purchase Order button (Field 4)
 - Add Item button (Field 9)
 - Enter the quantity field (Field 6)
 - Supplier StateCode checkbox (Field 8)
 - Additional Charge checkbox (Field 10)
 - Additional Charge Name field (Field 10)
 - Additional Amount field (Field 11)
 - Sub Total: 128936.00 (Field 12)
 - Grand Total: 128936.00 (Field 13)
 - Action buttons: Add Supplier (Field 15), Generate PO (Field 16), Update PO (Field 17), Clear (Field 18), Close (Field 19).

Figure 42 : Purchase Order

Label	Field	Description
1	Supplier Name	Name of the supplier. User can search an existing supplier by his name as well.
2	Supplier Phone	Phone number of the supplier.
3	Supplier Address	Address of the supplier.
4	Purchase Order	Purchase Order Number
5	Item Name	Enter item name and user can search an item by its name as well.



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6	Enter quantity	Quantity of the item.
7	Supplier GSTIN	GSTIN code of the supplier.
8	Supplier State code	State code of the supplier in case items to be purchased from different state.
9	Add Item	Allows user to add an item to PO.
10	Additional Charges	Check the checkbox in case there are some additional charges to apply.
11	Additional charge name	Name of the additional charge.
12	Additional amount	Additional amount to be applied.
13	Sub total	Bill amount without additional charges
14	Grand Total.	Bill amount inclusive of all taxes and other charges.
15	Add Supplier	Add supplier details into database, in case supplier is not already present in the database.
16	Generate PO	Generate a Purchase Order.
17	Update PO	Allows user to update a record for purchase order.
18	Clear	Clears all the fields.
19	Close	Closes the current screen.



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3.6.4.6 Goods Inward Note

Goods Inward Note: mechanism to enter the inward item supply details in database, either with Purchase Order generated or without Purchase Order.

Sno.	HSNCODE	Item Name	Rate	Qty	UoM	Taxable Value	IGST Amt	CGST Amt	SGST Amt	cess Amt	Amount	Del
1		RICE	50.00	90.00	Kg	4500.00	0.00	360.00	360.00	0.00	5220.00	<input type="checkbox"/>

Arrows numbered 1 through 21 indicate the following:

- 1: Supplier Name
- 2: Supplier Phone
- 3: Supplier Address
- 4: Supplier GSTIN
- 5: Supplier StateCode
- 6: Purchase Order
- 7: Invoice No.
- 8: Invoice Date
- 9: Item Name
- 10: Enter the quantity
- 11: Add Item
- 12: Additional Charge
- 13: Additional Charge Name
- 14: Additional Amount
- 15: Sub Total
- 16: Grand Total
- 17: Add Supplier
- 18: Save Note
- 19: Goods Inward
- 20: Clear
- 21: Close

Figure 43 : Goods Inward Note

Label	Field	Description
1	Supply Name	Name of the supplier. User can search an existing supplier by his name as well.
2	Supplier Phone	Phone number of the supplier.
3	Supplier Address	Address of the supplier.
4	Supplier GSTIN	GSTIN code of the supplier.
5	Supplier State code	State code of the supplier in case items to be supplied from different state.



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6	Purchase Order	Purchase Order Number
7	Invoice number	Invoice number.
8	Invoice Date	Invoice Date.
9	Item Name	Enter item name and user can search an item by its name as well.
10	Enter quantity	Quantity of the item.
11	Add Item	Allows user to add an item into the database.
12	Additional Charges	Check the checkbox in case there are some additional charges to apply.
13	Additional charge name	Name of the additional charge.
14	Additional amount	Additional amount to be applied.
15	Sub total	Bill amount without other charges.
16	Grand Total	Grand total amount.
17	Add Supplier	Add supplier details into database, if supplier is not already present in database.
18	Save Note	Save note to the database.
19	Goods Inward	Goods inward.
20	Clear	Clears all the fields.
21	Close	Closes the current screen.



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3.6.4.7 Ingredient Management

Relating the inward items with outward items

SNo	Items	Delete
1	ALOO PARANTHA	X
2	CHOLE BHATURE	X
3	COLD DRINK	X
4	DAL CHAWAL	X
5	FRESH LIME SODA	X
6	JHATPAT KHAANA	X
7	LASSI	X
8	ONION PARANTHA	X
9	POORI SABZI	X
10	RAJMA CHAWAL	X
11	SAMOSA CHAT	X
12	SANDWICH	X
13	SINGLE PARANTHA	X
14	VEG BIRYANI	X

*Please click on Item to convert ingredients into item

Figure 44 : Ingredient Management

Label	Field	Description
1	Item Name	Enter item name for which user wants to enter ingredient. User can also search for the item by its name.
2	Select ingredient	Enter ingredient name. User can also search ingredient by its name.
3	Enter quantity	Quantity of the item.
4	Enter quantity	Quantity of the ingredient.
5	Add Item	Allows user to add an ingredient for the outward



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		item.
6	Search Item	Search for the item by its name which has its ingredient list submitted in database.
7	Print ingredient list	Print ingredient list
8	Save	Save ingredient list for the outward items. But it is not the final list until it is submitted.
9	Submit	Submits the ingredient list for outward item.
10	Clear	Clear will clear all the fields.
11	Close	Closes the current screen.

Convert inward to outward

Allows user to convert inward items to outward items.

Note: Ingredients only appear if there exists goods inward note for that ingredient.

The screenshot shows the 'Ingredient List' screen. At the top, there is a search bar with 'Select Item' and 'Type Item Here' placeholder text, and another search bar with 'Select Ingredient' and 'Type Ingredient Here' placeholder text. Below these is a table with columns 'SNo', 'Ingredients', 'Item' (set to 'PAV BHAJI'), 'Quantity' (set to '500'), and 'UoM' (set to 'Mt'). A red 'Add' button is visible. The main table lists ingredients with their quantities and UoMs:

SNo	Ingredients	Quantity	UoM	Delete
1	OIL	60.0	No	<input type="button" value="Delete"/>
2	ONION	60.0	Bx	<input type="button" value="Delete"/>
3	GARLIC	60.0	Mt	<input type="button" value="Delete"/>
4	CARROT	60.0	Pl	<input type="button" value="Delete"/>
5	BREADS	60.0	Gm	<input type="button" value="Delete"/>

At the bottom of the screen, there are buttons for 'Print Ingred. List', 'Save', 'Submit Changes', 'Convert Inward to Outward', and 'Close'. Arrows below the screen indicate the sequence: 2 points to the 'Convert Inward to Outward' button; 3 points to the confirmation message 'Item to convert ingredients into item'; 4 points to the 'Close' button.

Figure 45: Convert inward to outward



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Label	Field	Description
1	Add	Add more ingredients.
2	Submit Changes	Submit the changes made if any.
3	Convert inward to outward	Converts inward items into outward items.
4	Close	Closes the current screen.

3.6.5 Payment Mode Configuration

User can configure Key Id & Secret Key for enabling the ability to make payments through Razor Pay. To generate Key Id & Secret Key, user needs to register on Razor Pay website. To register [Click Here](#) or visit <https://razorpay.com/>

The screenshot shows a mobile application interface titled "Payment Mode Configuration". At the top, there is a header bar with the title "Payment Mode Configuration" and a back arrow. Below the header, there is a section labeled "Razor Pay" with two input fields: "Key Id" containing "xx" and "Secret Kev" containing "xx". Arrows numbered 1 and 2 point from the right side of the screen to the "Key Id" and "Secret Kev" fields respectively. At the bottom of the screen, there are three buttons: "Update", "Clear", and "Close". Arrows numbered 3, 4, and 5 point from the bottom of the screen down to the "Update", "Clear", and "Close" buttons respectively.

Figure 46: Payment mode configuration.

Label	Field	Description
1	Key Id	Razor Pay Key Id



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2	Secret Key	Razor Pay Secret Key
3	Update	Updates the changes made.
4	Clear	Clears all fields.
5	Close	Closes the current screen.

3.6.6 Add Role

Add role screen allows user to define roles that can be assigned to other employees. User can also change the access for that particular role. e.g.: Sweeper is the new role that is added by the user. Now user can configure, what module can be accessed by that role (Rider).

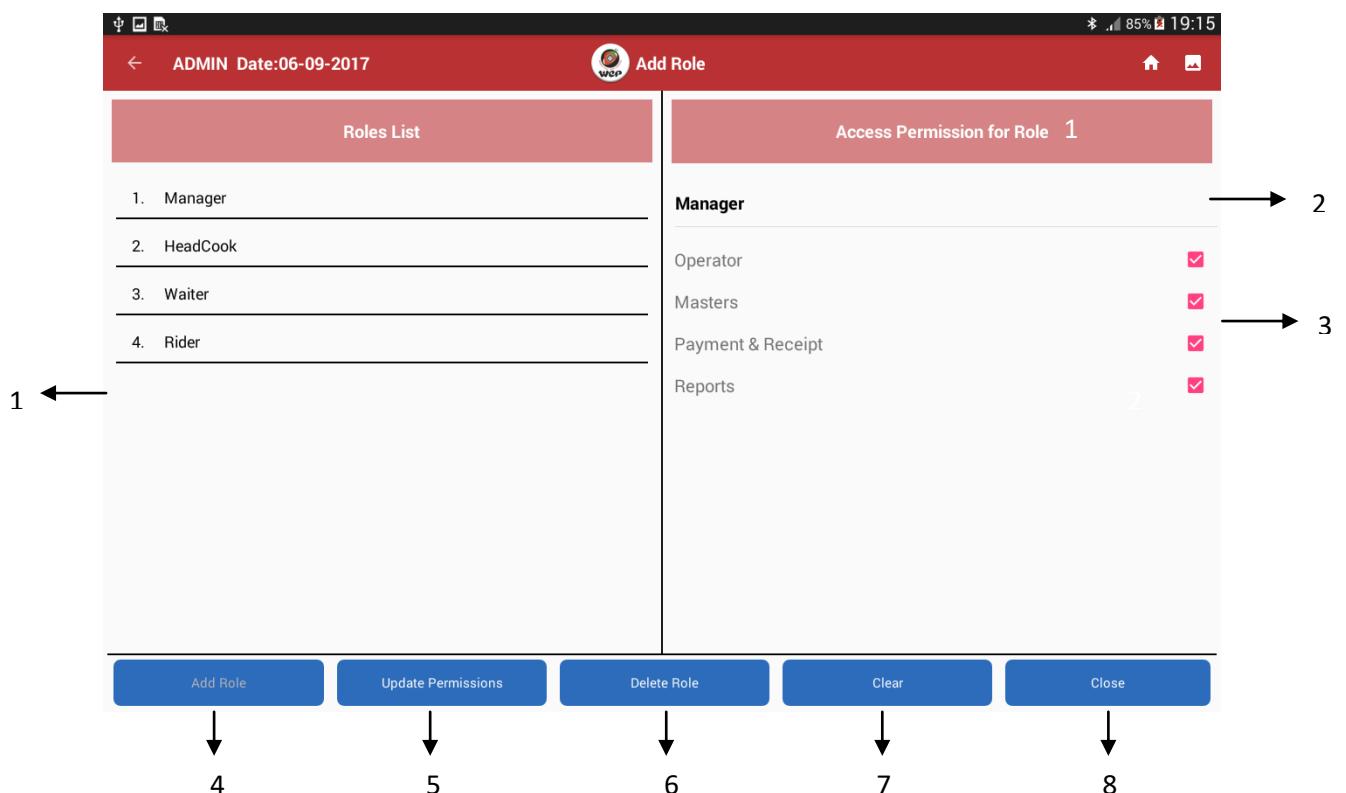


Figure 47 : Add Role

Label	Field	Description
1	Role List	List of all roles including pre-added roles by



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		system and user added roles.
2	Role Name	Name of the role user wants to add.
3	Permissions	List of permissions user wants to give to that role.
4	Add Role	Add a new role into database.
5	Update Permissions	<p>Update permissions of an existing role.</p> <p><u>Note:</u></p> <ol style="list-style-type: none"><u>Operator permission is default permission and will be given to every new role defined by user by default.</u><u>User cannot modify/update system default roles like "Manager, Head cook, Waiter".</u>
6	Delete Role	<p>Delete a role added by user only.</p> <p><u>Note: User cannot delete system added roles like "Manager".</u></p>
7	Clear	Clears all field.
8	Close	Closes the current screen.

3.6.7 User management

This screen allows user to insert and delete a record of an employee and assign a role to him. User can also modify the employee details and change the role assigned to him earlier.

Default user admin can neither be updated nor deleted.



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ADMIN Date:01-01-2014

User Management

S.No	Name	Role
1	admin	Manager
2	Muskan	Waiter
3	Vishal	Rider

1 Name *: Vishal
 2 Mobile *: 9876543201
 3 Designation : Rider
 4 Role *: Rider
 5 Login *: r1
 6 Password *: r1
 7 Aadhar : Enter Aadhar
 8 Email : Enter Email (ex: xyz@gmail.com)
 9 Address : Enter Address

Submit Delete Clear Close

▲ ○ □
 10 11 12 13

Figure 48 : User management

Label	Field	Description
1	Name	Name of the waiter/rider.
2	Mobile	Contact number of the waiter/rider.
3	Designation	Designation of the person.
4	Role	Role of the person.
5	Login	Username of the person.
6	Password	Password to login into the system.
7	Aadhar	Aadhar card number.
8	Email	Email id of the person.



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9	Address	Address of the person.
10	Submit	Save/Updates the details.
11	Delete	Delete a record.
12	Clear	Clear the whole form.
13	Close	Close the current screen.

3.6.8 Customers

This application also provides a facility to the user to add a record of his regular/premium customers and record can be updated later on. User can search for the customer by customer's mobile number or by customer's name.

SNo	Name	Last Transn.	Total Transn.	Credit Amt	Delete
1	Sachin	160.00	1451718.62	10000.00	<input type="button" value="X"/>
2	Muskan	500.00	2019.20	-500.00	<input type="button" value="X"/>
3	Vishal	77.00	12379.25	-77.00	<input type="button" value="X"/>
4	tia	311.00	2582.00	-2582.00	<input type="button" value="X"/>
5	neha	0.00	0.00	0.00	<input type="button" value="X"/>

Numbered callouts point to specific elements:

- 1: Mobile No
- 2: Customer Name
- 3: Customer GSTIN
- 4: Customer Name (highlighted)
- 5: Mobile No
- 6: Address
- 7: Credit Amount
- 8: Credit Limit
- 9: Delete button for the first customer row
- 10: Navigation arrow
- 11: Search icon
- 12: Navigation circle
- 13: Navigation square

Figure 49 : Customer Details



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Label	Field	Description
1	Mobile no.	Customer's mobile. User can search for customers by customer's mobile number.
2	Customer's Name	Name of the customer. User can also search by his customer name.
3	Customer's GSTIN	Customer's GSTIN.
4	Customer's Name	Customer's Name.
5	Mobile no.	Customer's mobile no.
6	Address	Customer's Address.
7	Credit Amount	Customer's credit amount on the user.
8	Credit Limit	Maximum amount a customer can credit on merchant.
9	Delete	Delete a record.
10	Add	Add a new record.
11	Update	Update an existing record.
12	Clear	Clear the details of fields 3 to 7.
13	Close	Close the current screen.

3.6.9 Settings

Settings screen allows user to configure:

- Header and footer that is going to be printed on bill.
- Different prices for different services provided by the restaurant
- Configure tables for dine-in.



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- Owner details
- Settings for Inward supply configuration and Outward supply configuration.
- Application settings like Reset all settings, create a backup of current database image and factory reset to erase everything.
- Printers settings, like what will be printed from which printer.
- Other settings allow user to set options for date and time, fast billing mode, table splitting and etc.

3.6.9.1 Header Footer

Header will be printed at the top of the bill and footer will be printed at the end of the bill.

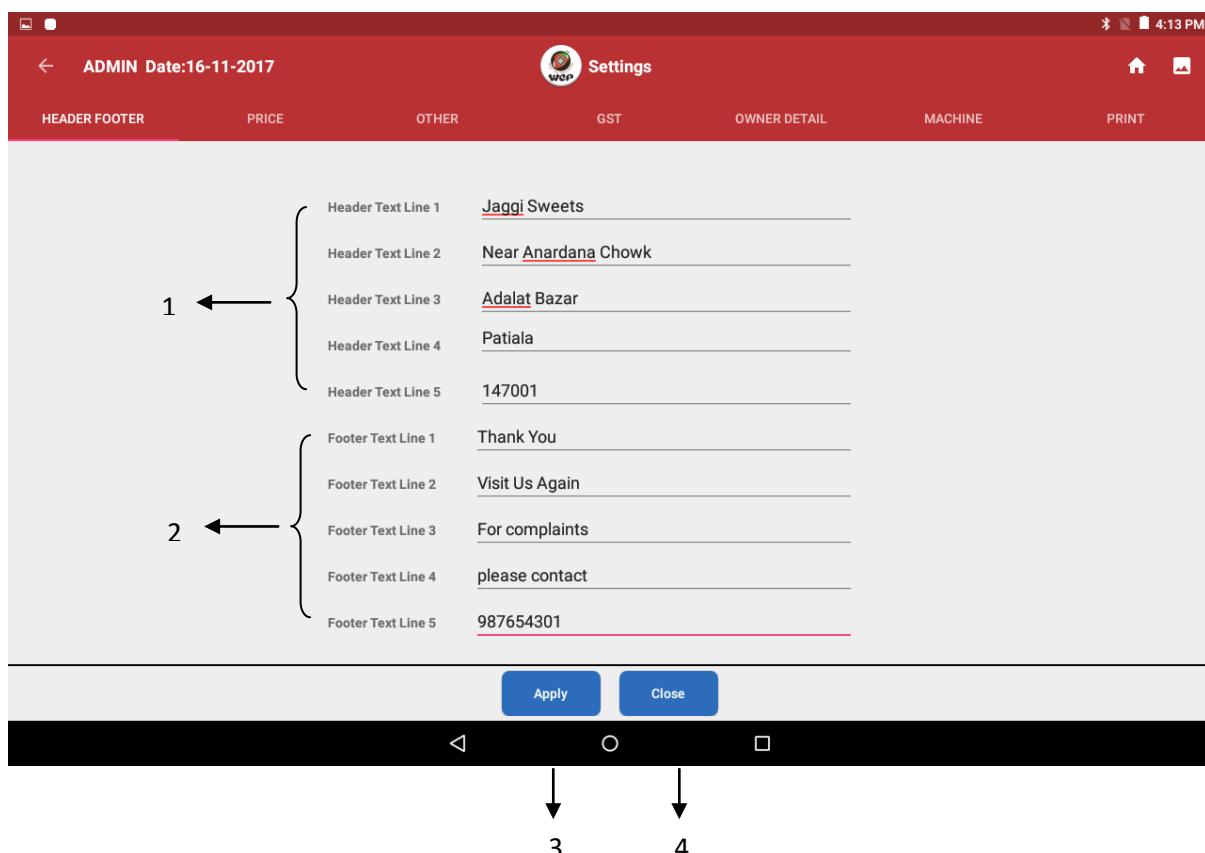


Figure 50 : Header Footer Settings

Label	Field	Description
1	Header	The text will appear in the starting of the bill.



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2	Footer	The text will appear in the end of the bill.
3	Apply	Apply changes.
4	Close	Close the current screen.

OUTWARDS INVOICE
Jaggi Sweets ← Header

GSTIN : 09ANTPA0870E1Z6
 Name : Jaggi Sweets
 Address : Near Anardana market, Baradari chowk,
 , Patiala

Bill no : WeP1
 Date : 08-09-2017 Time : 12:05:58
 Cashier : admin
 Customer Name : ---
 Service : Counter Sales

SI	ITEM NAME	QTY	RATE	AMOUNT
HSN				
1	RICE	1.0P1	32.75	38.00A
Total Item(s) : 1 /Qty : 1				38.00
Tax(%)	TaxableVal	CGSTAmt	SGSTAmt	TaxAmt
A 16.00	32.75	2.62	2.62	5.24
Total Tax Amount				5.24
TOTAL				38.00

Thank you
Visit us again ← Footer

3.6.9.2 Price

User can provide different services (service names are configurable) and for every service user can choose one of the three different rates for the item. User can also configure numbers of tables they have in their restaurant.



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ADMIN Date:06-09-2017 Settings

HEADER FOOTER PRICE OTHER GST OWNER DETAIL MACHINE PRINT

Price Range

For	Dine In	Counter Sales	Take Away	Home Delivery	
Rate 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1
Rate 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2
Rate 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Maximum Table	12	→ 3			

 ↓ ↓

4 5

Figure 51 : Price Settings

Label	Field	Description
1	Modes	Name of service modules are configurable
2	Rates	Chosen rate will be applicable for particular service.
3	Maximum Tables	Maximum number of tables that are available.
4	Apply	Apply changes.
5	Close	Close the current screen.

3.6.9.3 Owner Detail

User can see owner details which he has filled in starting.



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Note: After printing first Bill/Invoice, user will no longer be able to modify these details.

Before that user can modify "Owner's Details" except for GSTIN, Ref No., bill No. & pre-fix .

ADMIN Date:08-09-2017 Settings

HEADER FOOTER	PRICE	OTHER	GST	OWNER DETAIL	MACHINE	PRINT
				1 ← NAME* Jaggi Sweets 2 ← PHONE* 8283836881 3 ← E-MAIL* sachin.verma@wepdigital.com 4 ← ADDRESS* Near Anardana market, Baradari chowk, Patiala 5 ← POS* 03 6 ← IS MAIN OFFICE YES 7 ← GSTIN 09ANTPA0870E1Z6 8 ← Reference No. WEP0072 9 ← BillNo Prefix WeP		

Apply Close
 ↓ ↓
 10 11

Figure 52 : Owner Details Display

Label	Field	Description
1	Name	Name of the owner.
2	Phone	Phone number of the owner.
3	Email	Email id of the owner.
4	Address	Address of the owner.
5	POS	Place of supply of the owner.
6	Is Main Office?	Whether the address of owner details is main



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		office or not.
7	GSTIN	GSTIN code of the owner.
8	Reference number	Reference number with respect to WeP GST panel.
9	Bill no prefix	Prefix of bill number.
10	Apply	Apply changes.
11	Close	Close the current screen.

3.6.9.4 Other

The screenshot shows the 'OTHER' tab selected in the WeP Settings application. The screen contains the following numbered settings:

- 1 Date and Time: Auto (radio button selected) / Manual
- 2 Price Change: Enable (radio button selected) / Disable
- 3 Bill with Stock: Enable (radio button selected) / Disable
- 4 Item Code: Auto (radio button selected) / Manual
- 5 Bill No Daily Reset: Enable (radio button selected) / Disable
- 6 Tax: Forward (radio button selected) / Reverse
- 7 Discount Type: Itemwise (radio button selected) / Billwise
- 8 Fast Billing Mode: Items (radio button selected) / Dept / Items / Dept / Categ / Items
- 9 Cumulative Report Heading: Enable (radio button selected) / Disable
- 10 Table Splitting: Enable (radio button selected) / Disable
- 11 Owner's Details Print: Enable (radio button selected) / Disable
- 12 Header Print Bold: Enable (radio button selected) / Disable
- 13 Bill Amount Round off: Enable (radio button selected) / Disable
- 14 Service Name Print: Enable (radio button selected) / Disable

At the bottom of the screen are two blue buttons: 'Apply' and 'Close'. Below these buttons is a navigation bar with left, right, and search icons. Arrows labeled 15 and 16 point downwards from the bottom of the screen towards the navigation bar.

Figure 53: Other Settings

Label	Field	Description
1	Date and Time	Auto: Application will automatically picks up the device's date and time.



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		Manual: User can manually select a date and time.
2	Price Change	If enabled, user has the facility to change the price of an item at the time of billing.
3	Bill with stock	If enabled then on every bill generated, quantity of items will be deducted from the stock.
4	Item no. reset	Auto: Application will auto pick the initial count. e.g.: default is 1. Manual: User has the facility to enter the item code of his choice in item masters.
5	Bill no. daily reset	If enabled bill number will be changed to 1 count after a day is ended.
6	Tax	Allows user to select a Type of Tax from Forward and Reverse tax. <u>Note: Bill-wise Discount and cess is not applicable in Reverse Tax. Only Item-wise discount is applicable.</u>
7	Discount type	User can provide discount on item or on bill.
8	Fast Billing Mode	Items: Only items will be shown at the time of billing. Department/Item: Department and Items both will be shown at the time of billing. User can sort items according to departments. Department/Category/Item: All three things will be shown at the time of billing and user can sort items according to departments and then by



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		category.
9	Cummulative Report Heading	If enabled, then a cummulated report will be generated for all the services provided by the user.
10	Table Splitting	If enabled, then user can allow his customers to share their table with other party.
11	Owner's details print	If enabled, then own details will be printed on bill.
12	Header print bold	If enabled, header will be printed in bold.
13	Bill amount round off	If enabled, the bill amount will be rounded off.
14	Service name print	If enabled, then service name will be printed on bill.
15	Apply	Apply changes.
16	Close	Close the current screen.



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3.6.9.5 GST

The screenshot shows the GST Settings page with two main sections:

- Inward Supply Configuration:**
 - 1 → GSTIN (Choose One) Enable Disable
 - 2 → POS (Choose One) Enable Disable
 - 3 → HSN Code (Choose One) Enable Disable
- Outward Supply Configuration:**
 - 4 → POS (Choose One) Enable Disable
 - 5 → HSN Code (Choose One) Enable Disable
 - 6 → UTGST (Choose One) Enable Disable
 - 7 → Print HSN in Bill (Choose One) Enable Disable

At the bottom are two buttons: **Apply** and **Close**. Arrows labeled 8 and 9 point downwards from the bottom of the configuration sections towards these buttons.

Figure 54: GST Settings

Label	Field	Description
1	GSTIN	If enabled, user can configure GSTIN.
2	POS	If enabled, user can configure POS.
3	HSN Code	If enabled, user can configure HSN code for each item in inward supply.
4	POS	If enabled, user can configure POS in outward supply.
5	HSN Code	If enabled, user can configure HSN code for each item in outward supply.
6	UTGST	If enabled, then UTGST will be applicable on items



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		in outward supply.
7	Print HSN in Bill	If enabled, then HSN will be printed in bill.
8	Apply	Apply changes.
9	Close	Close the current screen.

3.6.9.6 Machine

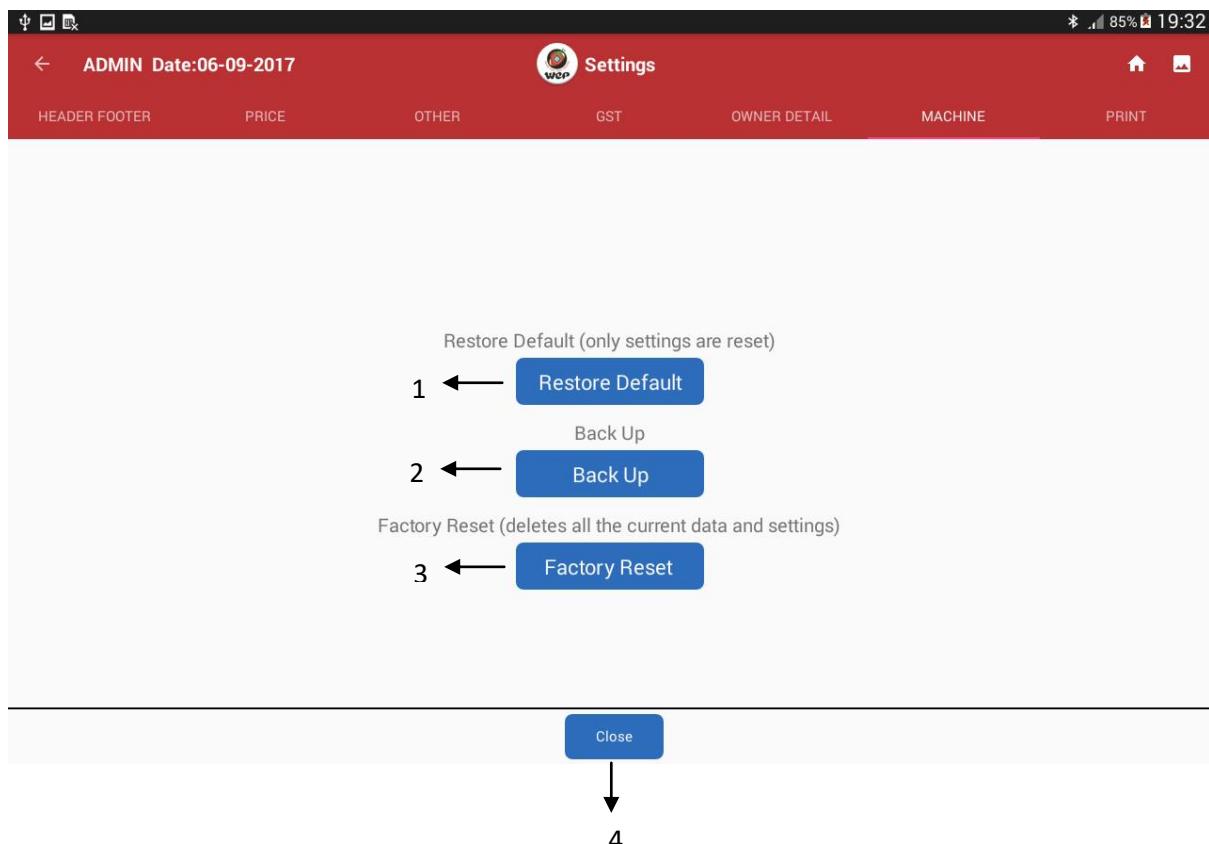


Figure 55 : Machine Settings

Label	Field	Description
1	Restore Default	This option will restore all default settings in the system.
2	Back up	User can take a backup of the database and can create as many as backups user wants. Backups



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		will be stored in device's internal memory under "WeP_FnB_Backup" directory.
3	Factory Reset	Factory reset will erase everything and application will come in its initial stage as it was installed for first time.
4	Close	Close the current screen.

Note: All these settings require manager's credentials.

3.6.9.7 Print

User can set all printers settings here that which printer will print what. e.g.: which printer will print bill and which will print receipt.

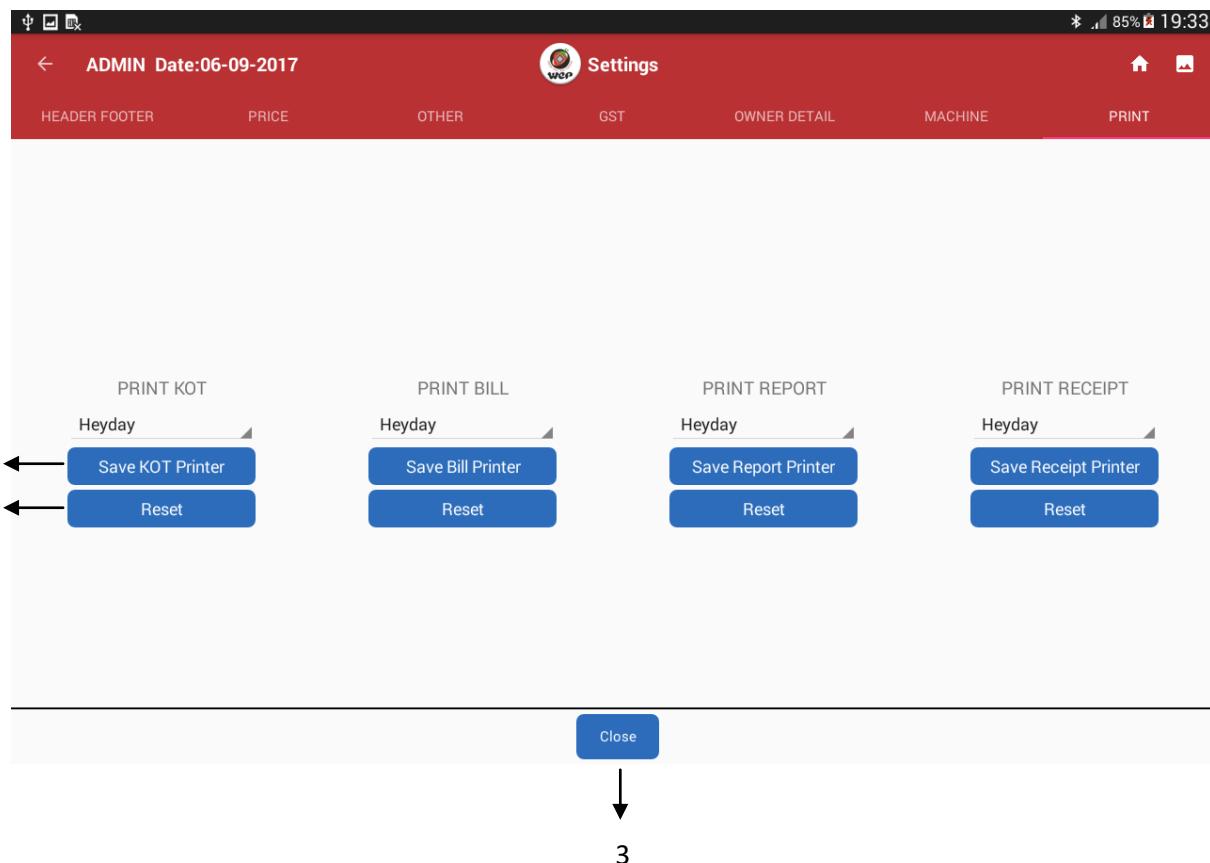


Figure 56 : Print Settings



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Label	Field	Description
1	Save Printer	Save a particular printer for a particular thing.
2	Reset	Reset settings.
4	Close	Close the current screen.

4. Reports

4.1 Sales Report

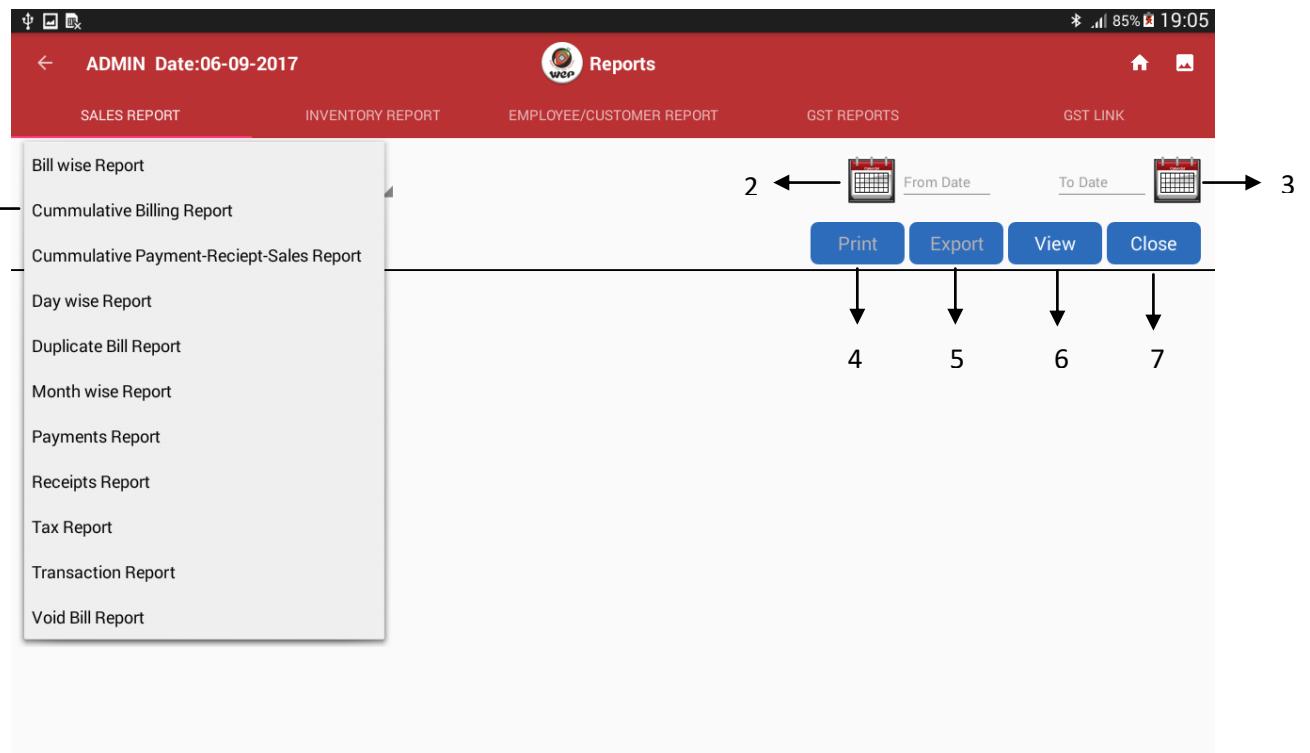


Figure 57 : Sales Report

Label	Field	Description
1	Sales Report	Application provides different views in which user can see the sales report.
2	From Date	Start date from which user wants to see the



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		report.
3	To Date	End date to which user wants to see the reports.
4	Print	Allows user to print the report.
5	Export	Allows user to export the report in .csv format.
6	View	Shows report within the range of date mentioned.
7	Close	Closes the reports screen.

Date	Bill Number	Items	Discount	Tax	Bill Amount
06-09-2017	1	2	0.00	799.59	1816.59
06-09-2017	2	1	0.00	86.71	385.71
06-09-2017	3	2	0.00	55.20	250.20
06-09-2017	4	3	0.00	100.31	484.31
06-09-2017	5	3	0.00	1400.96	2681.96
06-09-2017	6	3	0.00	112.31	521.31
06-09-2017	7	2	0.00	98.40	353.40
06-09-2017	8	3	0.00	538.84	2184.84
06-09-2017	9	2	0.00	96.31	455.31
06-09-2017	10	1	0.00	1387.36	2583.36
06-09-2017	11	1	0.00	86.71	385.71
06-09-2017	12	1	0.00	16.00	66.00
06-09-2017	13	1	0.00	86.40	266.40
06-09-2017	14	3	0.00	324.93	1476.93
06-09-2017	15	2	0.00	346.53	1423.53
06-09-2017	16	2	0.00	209.42	882.42
06-09-2017	17	1	0.00	0.00	48.00
06-09-2017	18	2	0.00	780.39	1713.39
06-09-2017	19	2	0.00	4.00	41.00
06-09-2017	20	2	0.00	9.60	81.60
Total			0.00	6539.97	18101.97

Figure 58: Bill wise report format



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4.2 Inventory Report

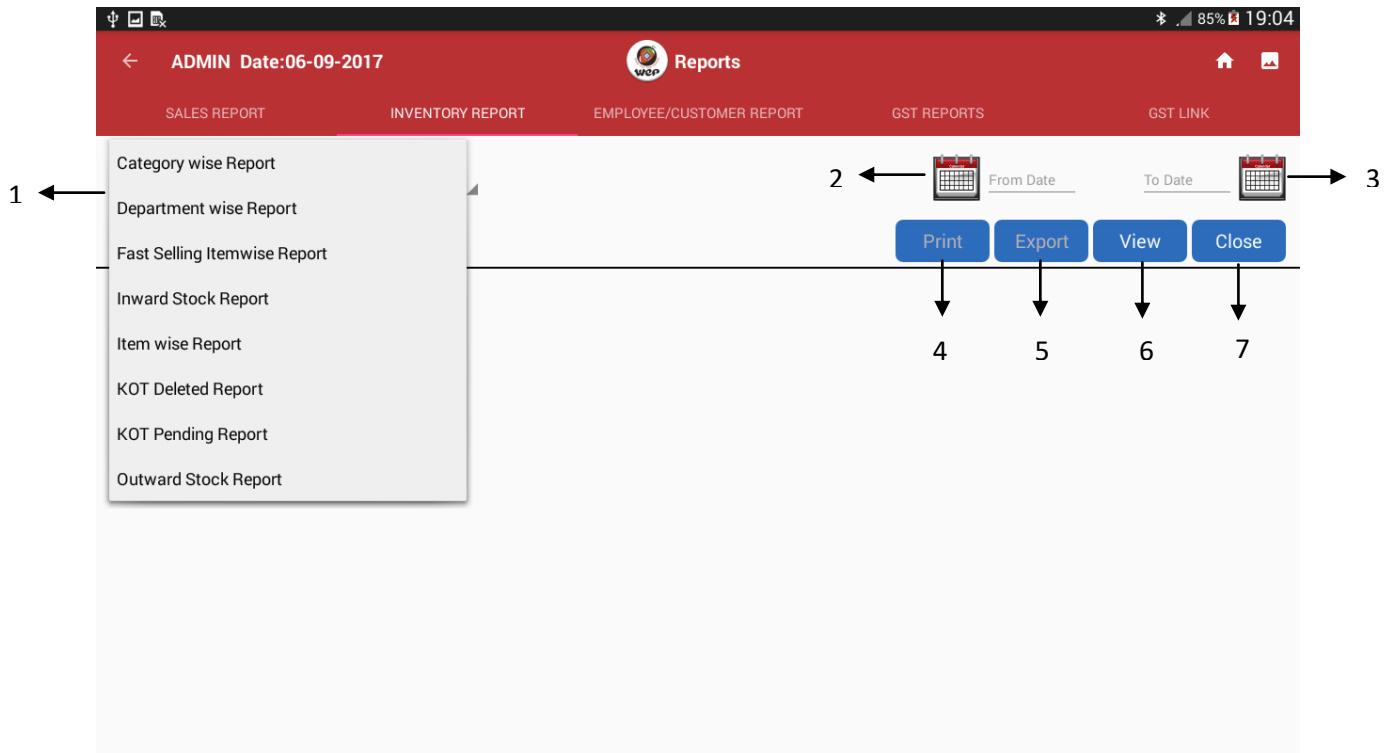


Figure 59 : Inventory Report

Label	Field	Description
1	Inventory Report	Application provides different views in which user can see the inventory report.
2	From Date	Start date from which user wants to see the report.
3	To Date	End date to which user wants to see the reports.
4	Print	Allows user to print the report.
5	Export	Allows user to export the report in .csv format.
6	View	Shows report within the range of date mentioned.
7	Close	Closes the reports screen.



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4.3 Employee/Customer Report

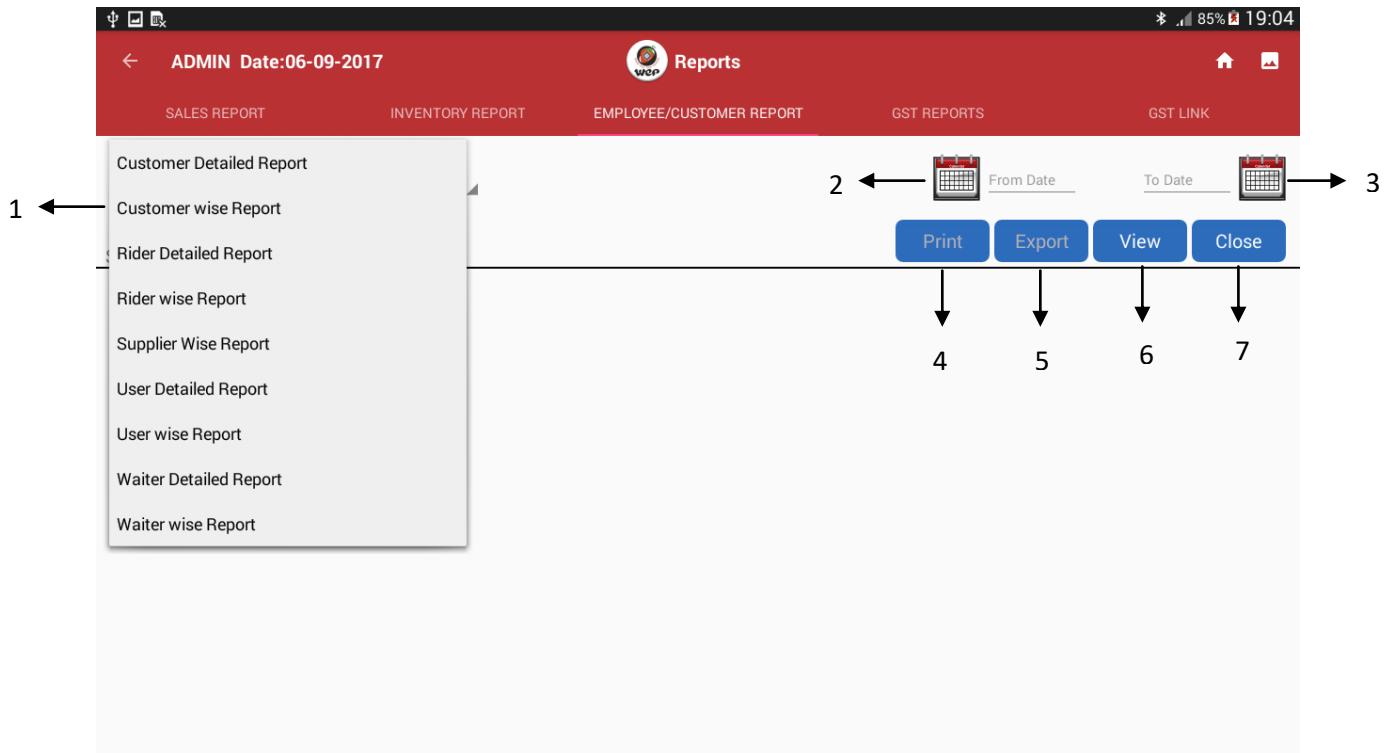


Figure 60 : Employee /Customer Report

Label	Field	Description
1	Employee/Customer Report	Application provides different views in which user can see the employee/customer report.
2	From Date	Start date from which user wants to see the report.
3	To Date	End date to which user wants to see the reports.
4	Print	Allows user to print the report.
5	Export	Allows user to export the report in .csv format.
6	View	Shows report within the range of date mentioned.
7	Close	Closes the reports screen.



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4.4 GST Report

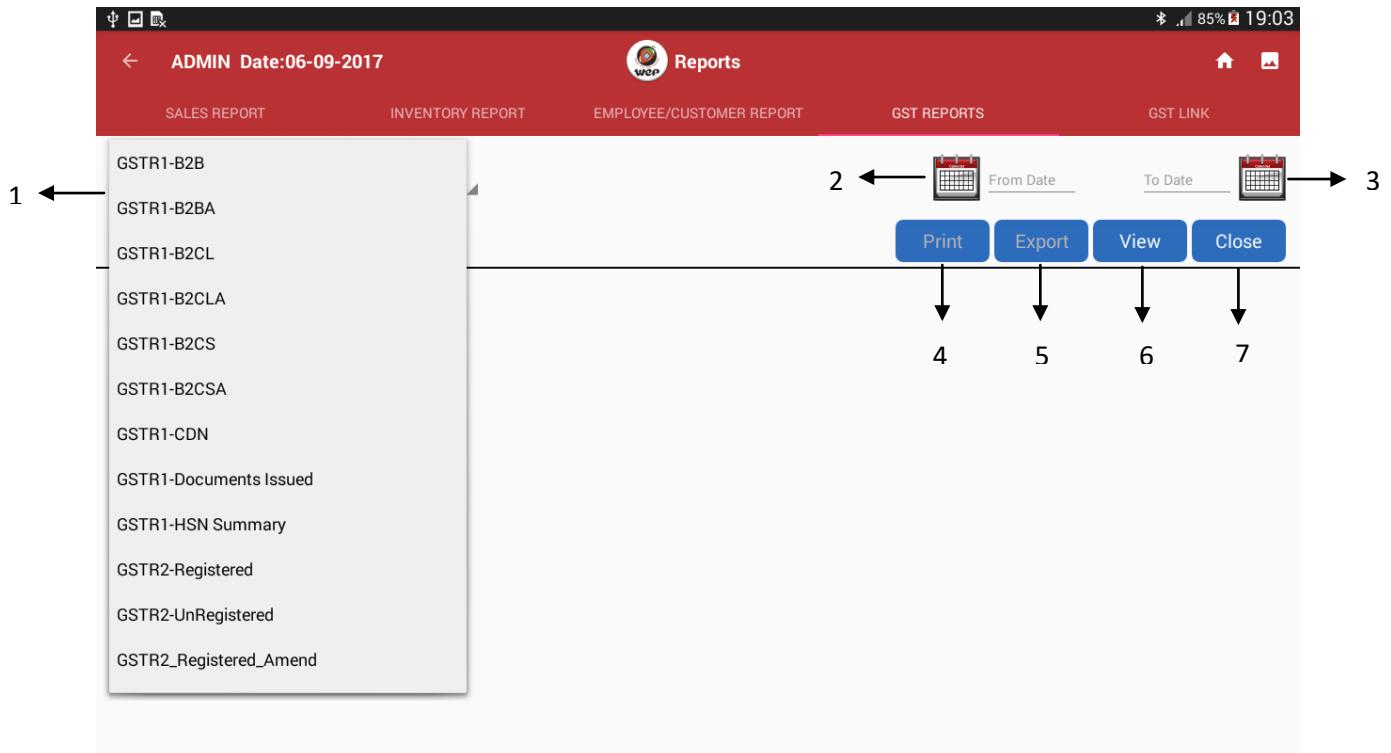


Figure 61 : GST Report

Label	Field	Description
1	GST Report	Application provides different views in which user can see the GST report.
2	From Date	Start date from which user wants to see the report.
3	To Date	End date to which user wants to see the reports.
4	Print	Allows user to print the report.
5	Export	Allows user to export the report in .csv format.
6	View	Shows report within the range of date mentioned.
7	Close	Closes the reports screen.



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GSTR1-B2B

*Please note GSTR reports exported here, will be not suitable for bulk upload at WeP GST Panel

S.No	Recipient GSTIN	Invoice No.	Invoice Date	Value	GST Rate	Taxable Value	IGST Amt	CGST Amt	SGST Amt	Cess Amt	Cust StateCode
1	12TTBCR171BC4Z3	6	06-09-2017			409.00	0.00	48.68	48.68	14.95	03
i				25.00	16.00	50.00	0.00	8.00	8.00	0.00	
ii				60.00	16.00	60.00	0.00	4.80	4.80	0.00	
iii				299.00	24.00	299.00	0.00	35.88	35.88	14.95	
2	12TTBCR171BC4Z3	7	06-09-2017			255.00	0.00	49.20	49.20	0.00	03
i				25.00	16.00	75.00	0.00	6.00	6.00	0.00	
ii				60.00	16.00	180.00	0.00	43.20	43.20	0.00	
3	24AABCR171BE1Z5	1	06-09-2017			1017.00	0.00	332.52	332.52	134.55	03
i				299.00	24.00	897.00	0.00	322.92	322.92	134.55	
ii				60.00	16.00	120.00	0.00	9.60	9.60	0.00	
4	24AABCR171BE1Z5	2	06-09-2017			299.00	0.00	35.88	35.88	14.95	03
i				299.00	24.00	299.00	0.00	35.88	35.88	14.95	
5	24AABCR171BE1Z5	3	06-09-2017			195.00	0.00	27.60	27.60	0.00	03
i				25.00	16.00	75.00	0.00	18.00	18.00	0.00	
ii				60.00	16.00	120.00	0.00	9.60	9.60	0.00	
6	24AABCR171BE1Z5	5	06-09-2017			1281.00	0.00	580.88	580.88	239.20	03
i				299.00	24.00	1196.00	0.00	574.08	574.08	239.20	
ii				25.00	16.00	25.00	0.00	2.00	2.00	0.00	
iii				60.00	16.00	60.00	0.00	4.80	4.80	0.00	

Figure 62: GSTR1 B2B report format

4.5 GST Link

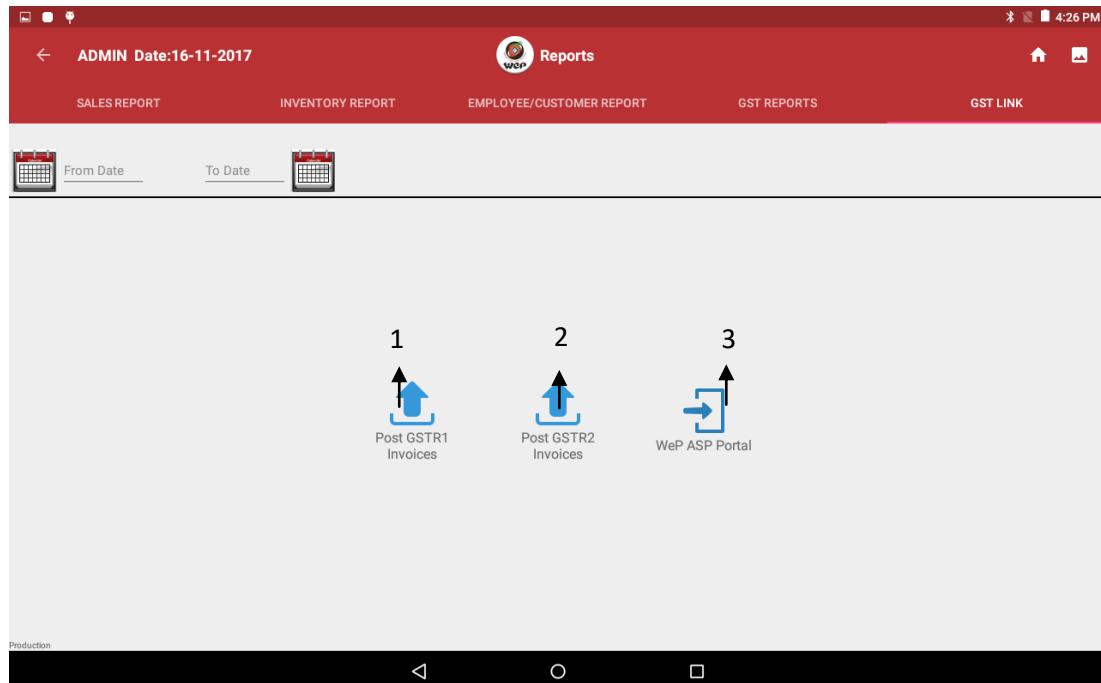


Figure 63 : GST Link



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Label	Field	Description
1	Post GSTR1 Invoices	Uploads GSTR1 invoices.
2	Post GSTR2 Invoices	Uploads GSTR2 invoices.
3	WeP ASP Portal	Go to WeP GSP Portal.

5. Amend Module

5.1 GSTR2

The screenshot shows the 'Amendments' section of the WeP Solutions Limited software. The interface is divided into several panels:

- GSTR2 Panel:** Contains fields for 'Original Details' (Supplier Type*, GSTIN/Name*, InvoiceNo*, Invoice Date*) and 'Revised Details' (GSTIN, Inv No., Inv Date).
- GSTR1_B2B Panel:** Shows 'Taxable Value' and 'G/S' status.
- GSTR1_B2CL Panel:** Shows 'IGST Rate(%)', 'IGST Amount', 'CGST Rate(%)', 'CGST Amount', 'UTGST / SGST Rate(%)', 'UTGST / SGST Amount', 'Supplier's POS', and 'cess Amount'.
- GSTR1_B2CS Panel:** Shows 'Taxable', 'IGST', 'CGST', 'UTGST / SGST', 'cess', and 'Delete' buttons.

Annotations with numbers 1 through 12 point to specific fields and buttons:

- 1: Supplier Type*
- 2: GSTIN/Name*
- 3: InvoiceNo*
- 4: Invoice Date*
- 5: IGST Rate(%)
- 6: Revised Details table header
- 7: CGST Rate(%)
- 8: Group of tax amount fields
- 9: Load button
- 10: Add button
- 11: Clear button
- 12: Close button

Figure 64 : GSTR Amend

Label	Field	Description
1	Supplier Type	User can choose the supplier type – registered or unregistered



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2	GSTIN/Name	User can enter either GSTIN or Name of the supplier.
3	Invoice number	Invoice number for which amends are supposed to me made.
4	Invoice date	Date on which the invoice was generated.
5	Taxable Value	Applicable taxable value.
6	G/S	Whether it was goods or services.
7	IGST/CGST/SGST (%)	Percentage of tax which is applicable on goods/services
8	IGST/CGST/SGST/cess amount	Tax applicable on goods/services in amount.
9	Load	Load any existing amends for that invoice number and invoice date.
10	Add	Add a new amend to the database.
11	Clear	Clears all the fields.
12	Close	Closes the current screen.



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5.2 GSTR1 B2B

The screenshot shows the 'Amendments' section of the WeP Solutions Limited GSTIN B2B Amend interface. The top navigation bar includes 'ADMIN Date:01-01-2014', 'GSTR1_B2B', 'GSTR1_B2CL', and 'GSTR1_B2CS'. The main form contains fields for 'Original Details' and 'Revised Details'. Key fields include GSTIN*, InvoiceNo*, Invoice Date*, Taxable Value*, G/S, and various tax rates (IGST, CGST, UTGST, SGST, cess). A note at the bottom states: '*Please note, decimal values entered will be taken upto 2 decimal digit'. Below the form is a table with columns for Sno, Original Details, Revised Details, Taxable, IGST, CGST, UTGST / SGST, cess, and Delete. At the bottom are buttons for Load, Add, Clear, and Close, along with navigation icons.

Numbered arrows indicate specific elements:

- 1: GSTIN*
- 2: InvoiceNo*
- 3: Invoice Date*
- 4: Taxable Value*
- 5: G/S
- 6: IGST Rate(%), CGST Rate(%), UTGST / SGST Rate(%), CustStateCode
- 7: IGST Amount, CGST Amount, UTGST / SGST Amount, cess Amount
- 8: Load button
- 9: Add button
- 10: Clear button
- 11: Close button

Figure 65 : GSTR1 B2B Amend

Label	Field	Description
1	GSTIN	User can enter either GSTIN of the supplier.
2	Invoice number	Invoice number for which amends are supposed to me made.
3	Invoice date	Date on which the invoice was generated.
4	Taxable Value	Applicable taxable value.
5	G/S	Whether it was goods or services.
6	IGST/CGST/SGST (%)	Percentage of tax which is applicable on goods/services



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7	IGST/CGST/SGST/cess	Tax applicable on goods/services in amount.
8	Load	Load any amend if already existing for that invoice.
9	Add	Add a new amend to database.
10	Clear	Clear every field.
11	Close	Closes the current screen.

5.3 GSTR1 B2CL

← ADMIN Date:01-01-2014 9:00 AM

GSTR2 GSTR1_B2B GSTR1_B2CL GSTR1_B2CS

Amendments

Sno	Ori.Inv No	Ori. Inv Date	Rev.Inv No	Rev. Inv Date	G/S	Taxable Value	IGST Amount	cess Amount	Delete
1	Recipient's Name*	InvoiceNo*	Taxable Value*	Invoice No*	Invoice Date*	dd-MM-yyyy	dd-MM-yyyy	G/S	Cust StateCode*
2									
3									

*Please note, decimal values entered will be taken upto 2 decimal digit

IGST Rate(%) 0
IGST Amount 0
cess Amount 0

G/S G

6 4

5

7 8 9 10

Figure 66 : GSTR1 B2CL Amend



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Label	Field	Description
1	Recipient's Name	Name of the recipient.
2	Invoice number	Invoice number for which amends are supposed to me made.
3	Invoice date	Date on which the invoice was generated.
4	G/S	Whether it was goods or services.
5	Customer State Code	Customer's state code.
6	IGST & cess	Applicable IGST in percentage and amount and cess if applied in amount.
7	Load	Load any amends if already present for that invoice.
8	Add	Add a new amend to database
9	Clear	Clear every field.
10	Close	Closes the current screen.



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5.4 GSTR1 B2CS

The screenshot shows the 'Amendments' screen for GSTR1_B2CS. At the top, there are tabs for GSTR2, GSTR1_B2B, GSTR1_B2CL, and GSTR1_B2CS (which is selected). Below the tabs, there's a section for 'Revised Details' with fields for Cust StateCode (1), Tax Period (2), and dates. To the right, there are input fields for GST Rate(%), CGST Rate(%), UTGST / SGST Rate(%), and Aggregate Taxable Value, each with an associated amount field (IGST Amount, CGST Amount, UTGST / SGST Amount, Cess Amount). A note at the bottom says: *Please note, decimal values entered will be taken upto 2 decimal digit. Below this is a table with columns: Sno, Tax Month, G/S (Ori), StateCode (Ori), G/S (Rev), State Code (Rev), Taxable Value (4), IGST Amt, CGST Amt, UTGST / SGST Amt, Cess Amt, and Delete. At the bottom are buttons for Load (6), Add (7), Clear (8), and CLOSE (9).

Figure 67 : GSTR1 B2CS Amend

Label	Field	Description
1	Customer State Code	Customer's state code.
2	Tax Period	Tax period.
3	IGST/CGST/SGST	Tax rate in percentage.
4	Aggregate Taxable Value	Applicable aggregate taxable value.
5	IGST/CGST/SGST/cess	Tax rate in amount.
6	Load	Load already existing data for that month period
7	Add	Add a new record to database.



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8	Clear	Clear every field.
9	Close	Closes the current screen.

6. Credit Debit Note

*Please note all fields are compulsory
Any value entered in decimals will be taken upto 2 digits after decimal

SNo	Note Type	Note Date	Note No	Diff. Value	GST Rate	IGST Amount	CGST Amount	UTGST/SGST Amount	cess Amount	Del
1	Number	Date	click button to select date	IGST	0.00	0.00				
2	Date			CGST	0.00	0.00				
3	Reason			UTGST/SGST	0.00	0.00				
4	Ok			cess		0.00				
				Value	0.00					

Figure 68 : Credit Debit Note

Label	Field	Description
1	Number	Invoice number.
2	Date	Date on which note has been created.
3	Reason	Reason for taking or giving credit/debit note.
4	OK	Ok button to load details of that invoice number.



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5	IGST/CGST/SGST/cess	Percentage and amount of tax which is applicable on goods/services
6	Recipient Name/GSTIN	Name of the recipient or GSTIN.
7	Total invoice amount	The total amount of invoice.
8	Attracts reverse charge	Yes/No
9	Note Type	Note type can be of either credit or debit.
10	Load	Load Credit/Debit notes if exists in database.
11	Add	Add a record.
12	Clear	Clear every field.
13	Close	Close the current screen.



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7. Day End

User can end his day of business by clicking on “Day End” in home screen. If Date and Time is set to automatic then application will automatically pick the device’s date and time and if user has set date and time to manual then user will get an option to choose the date on which he wants to end his day. For settings [click here](#) in Section 3.6.9.4.

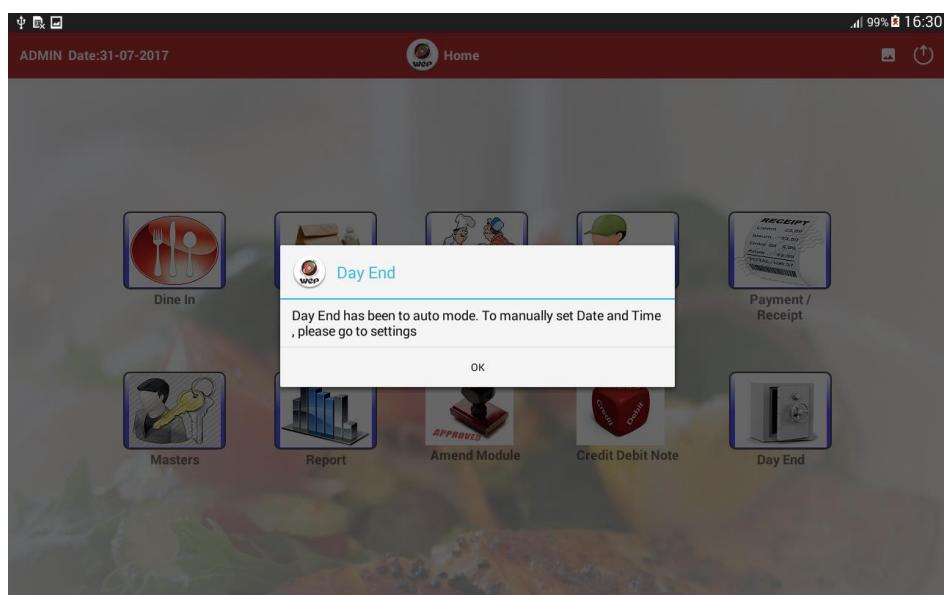


Figure 69 : Day End Auto

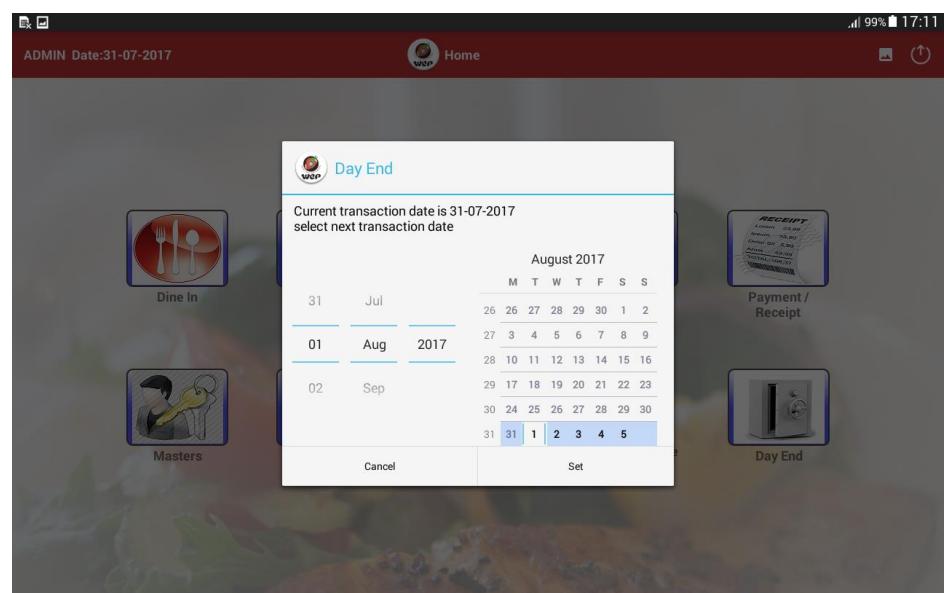


Figure 70 : Day End Manual



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8. FAQs

Q. Is any configuration required for barcode before using?

A. Yes, kindly configure your barcode scanner to return line feed after scanning.

Q. Upon using clicking MSwipe Payment, I am being asked for username and password. Where do I get these?

A. You will be provided with username and password at the time of purchase of MSwipe Machine.

Q. On clicking Wallet Payment, I am getting message “Invalid credentials”

A. You have to go to RazorPay website and get register. Upon successful registration, you will be provided with Key Id. Go to payment mode configuration and enter this Key Id and save it. Now you will be able to use Wallet Payment.

Q. After scanning barcode of an item, it is not added into KOT

A. User needs to configure their barcode scanner to add line feed suffix, only then you will be able to add item in KOT directly after scanning item's barcode. [See Details](#) in section 3.6.2.1.