MODE KASIR / POS

LIST PRODUCT,

KUANTITY,

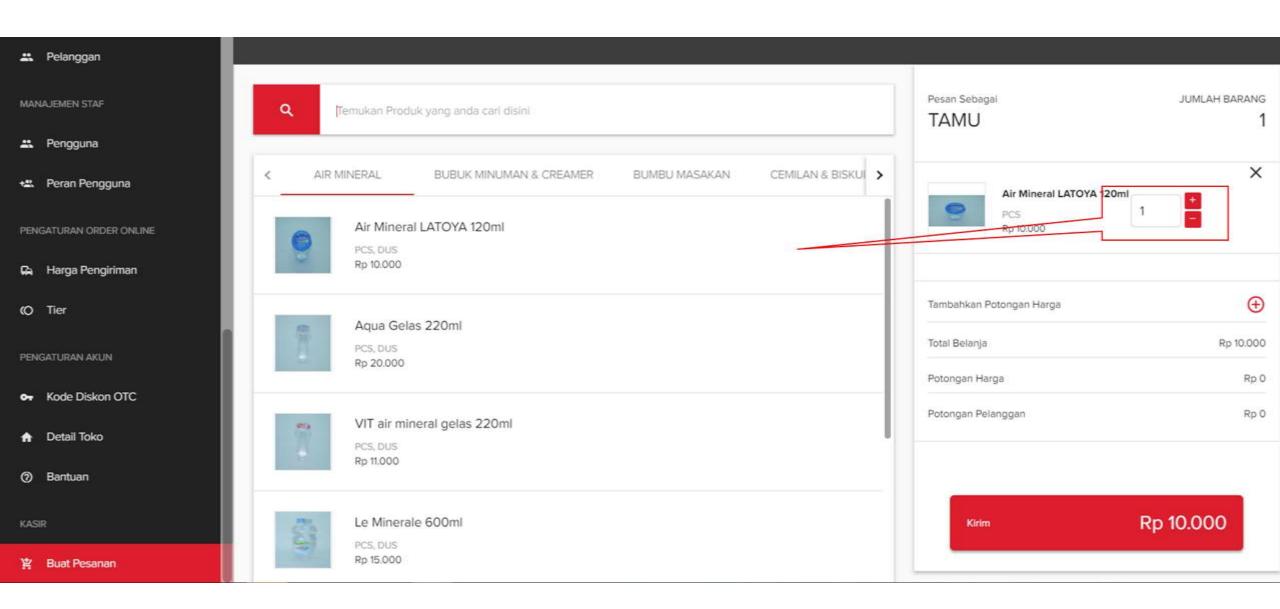
TOTAL RUPIAH,

POTONGAN HARGA (BISA % / RUPIAH).

VIEWER TOTAL PRINT OUT

MODE CETAK STRUK

MODE KASIR



Pelanggan MANAJEMEN STAF # Pengguna 🗠 Peran Pengguna PENGATURAN ORDER ONLINE Harga Pengiriman (O Tier PENGATURAN AKUN ◆ Kode Diskon OTC ♠ Detail Toko ② Bantuan Buat Pesanan

10.000

1x

♠ > Pesanan > Invoice Pesanan Invoice Pesanan CETAK DETAIL PENGIRIMAN WSKediri28 +628000000048 No. Order: AYO.190317.00018 DETAIL PEMESANAN TAMU TAGIH TUNAI Aqua Gelas 220ml 20.000 1x PCS 20.000 Air Mineral LATOYA 120ml

PCS

10.000

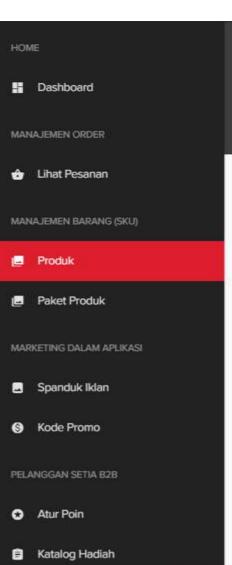
PRODUK MENU

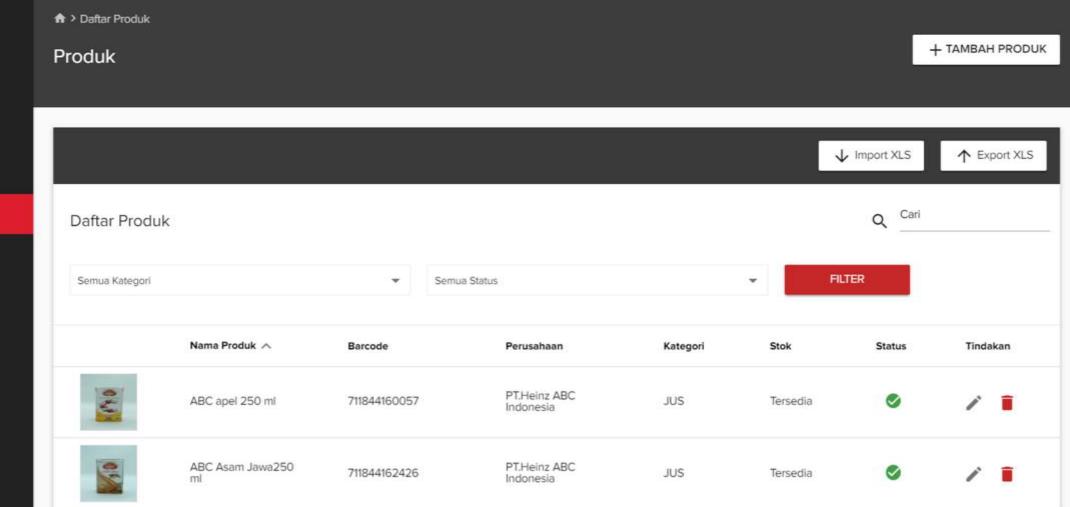
TAMBAH PRODUCT MANUAL (1/1) & MASSAL (EXPORT & IMPORT)

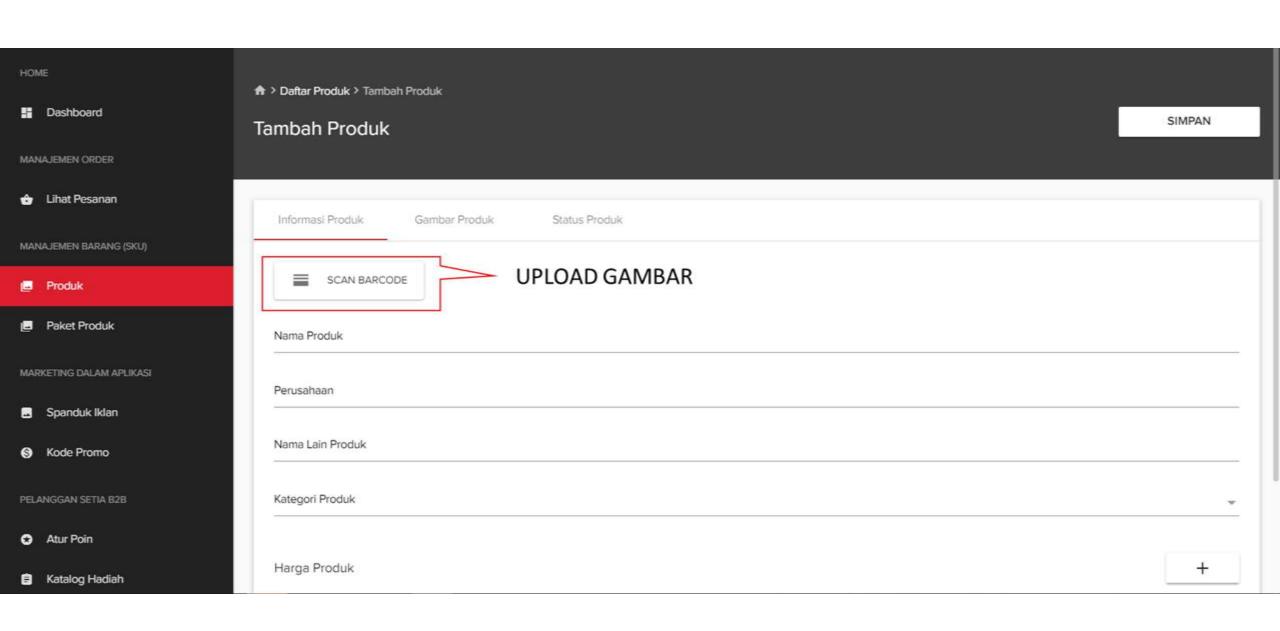
TAMBAH GAMBAR

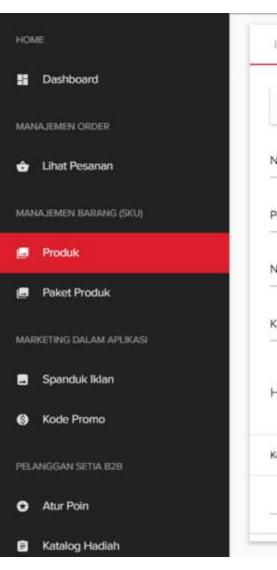
TIER HARGA (MRSP, RETAIL , WS)

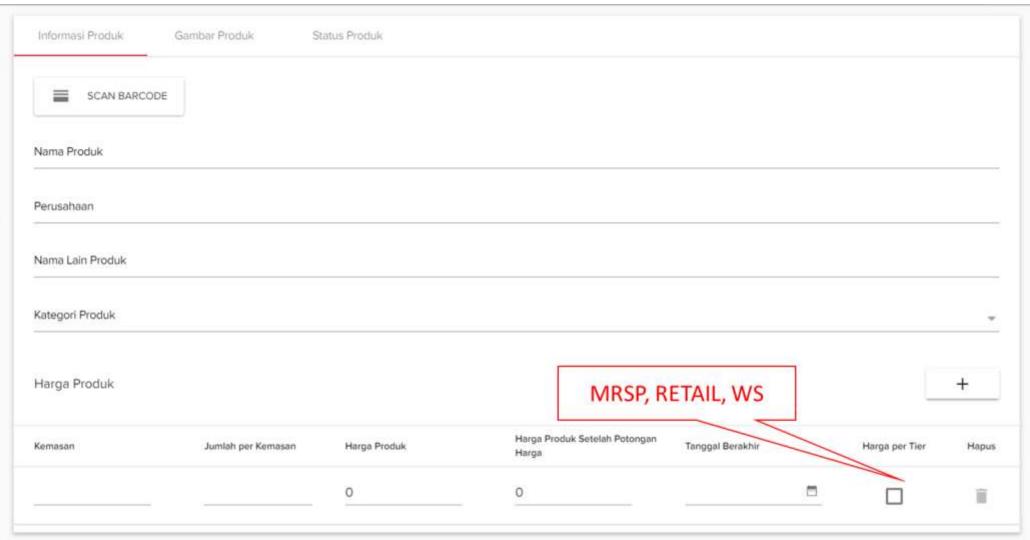
PAKET PRODUCT UNTUK BUNDLING



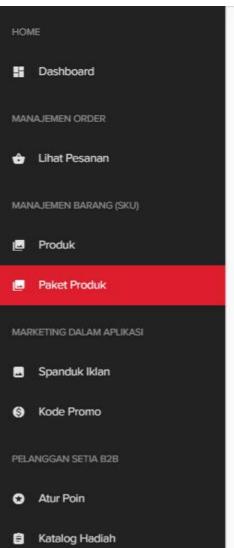


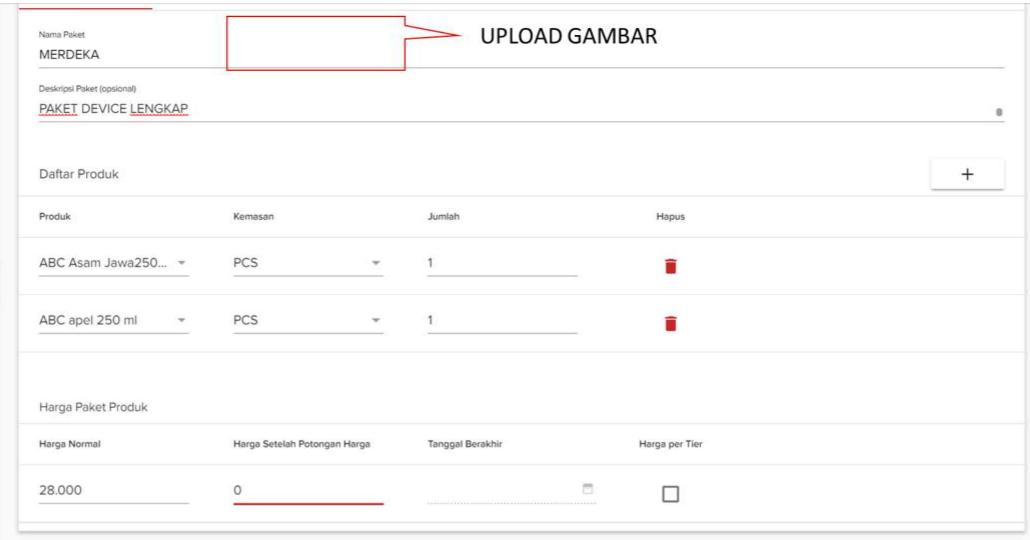






Kemasan	Jumlah per Kemasan	Harga Produk	Harga Produk Setelah Potongan Harga	Tanggal Berakhir	Harga per Tier	Hapus
		0	0		✓	Î
Tier	Harga per Tier	Harga Produk Se	telah Potongan Harga Tanggal Ber	akhir		
Basic	0	0		<u></u>		
SRC	0	0		<u></u>		
Grosir	0	0				





DASHBOARD

REKAP PENJUALAN
PERIODE PENJUALAN PERIODE DALAM BENTUK GRAFIK

