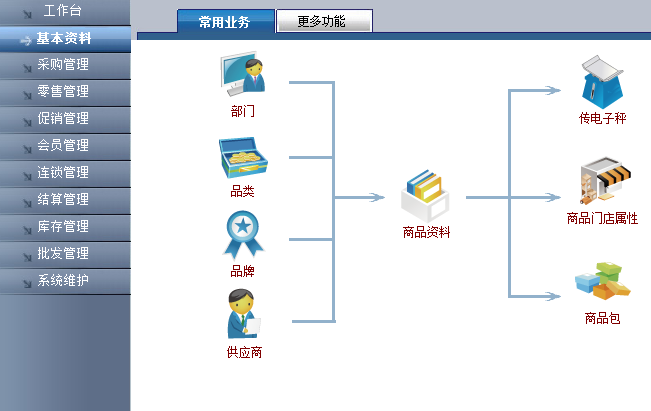
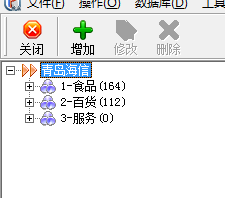
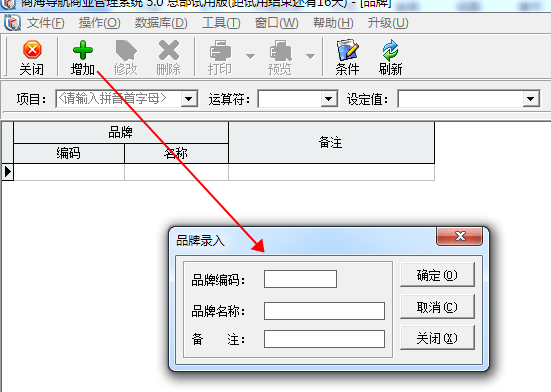
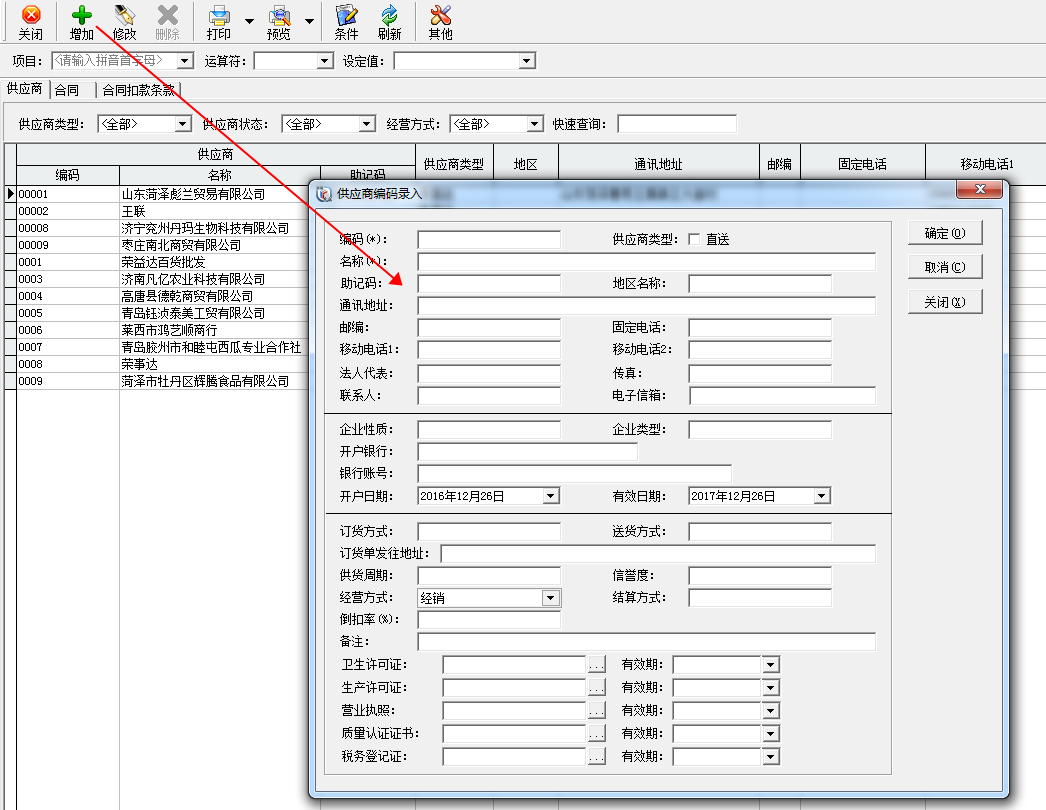
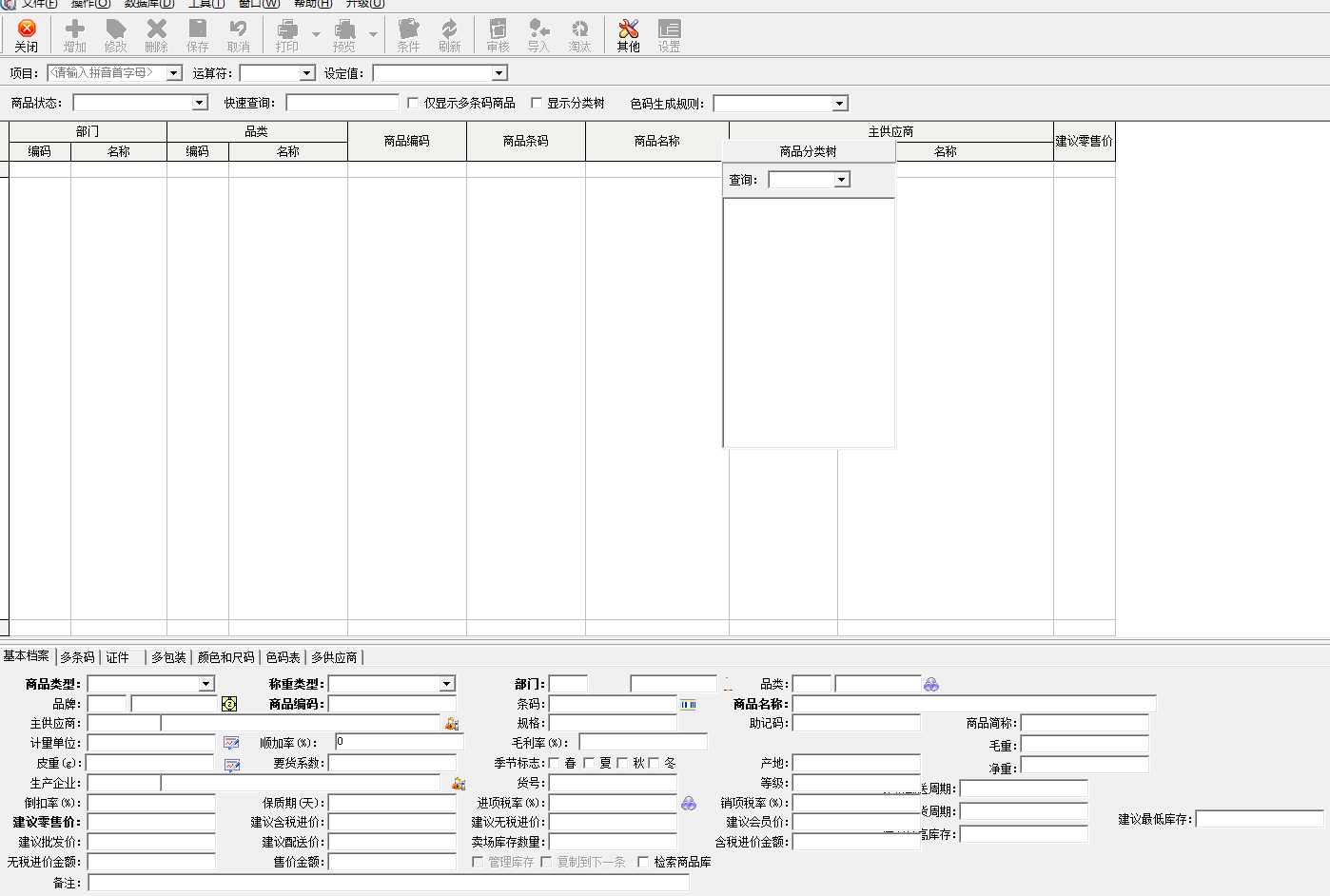
1、基本资料

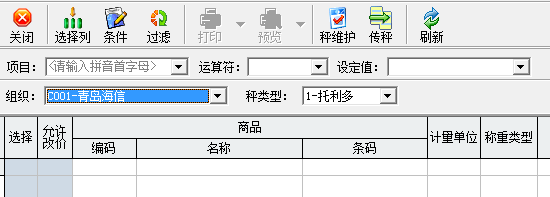
1-1部门

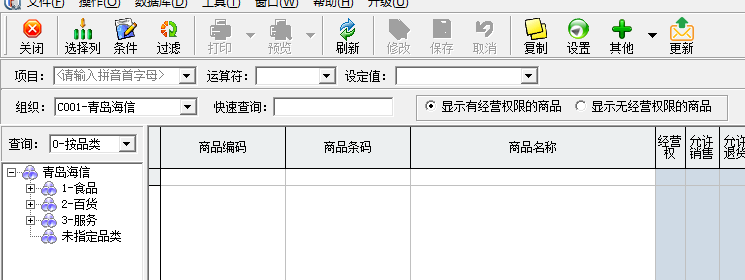
1-2品类

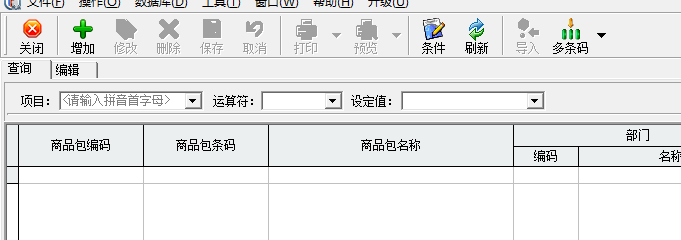
1-3品牌

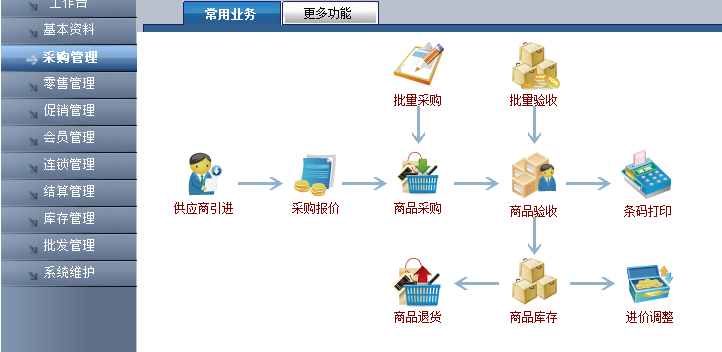
1-4供货商

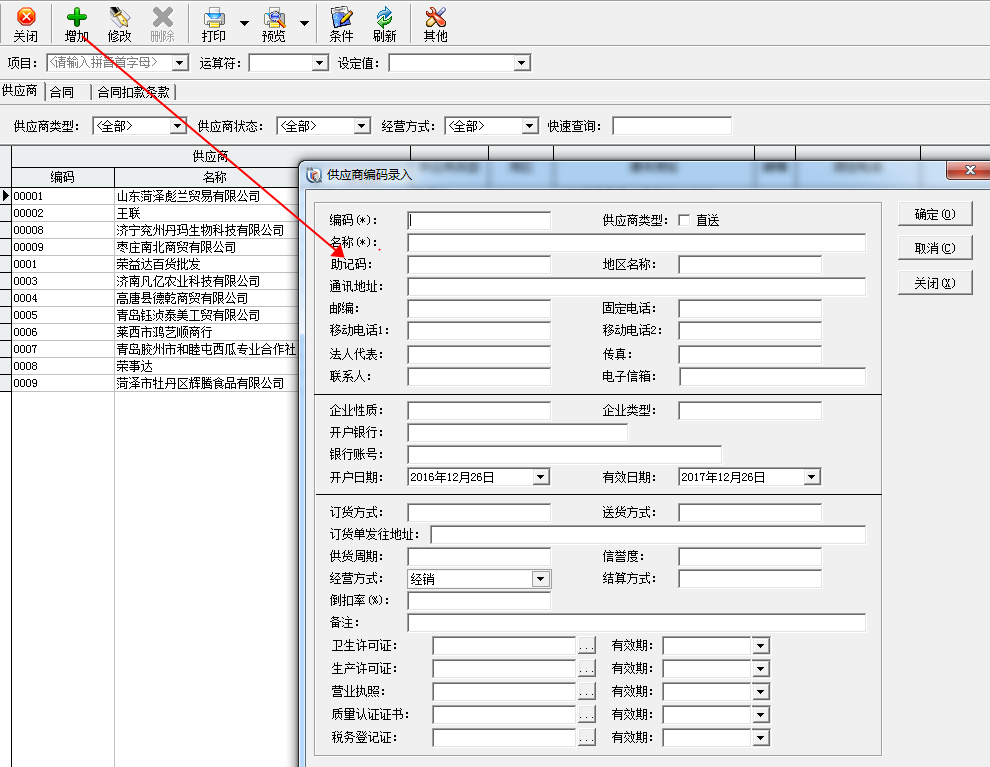
1-5商品资料

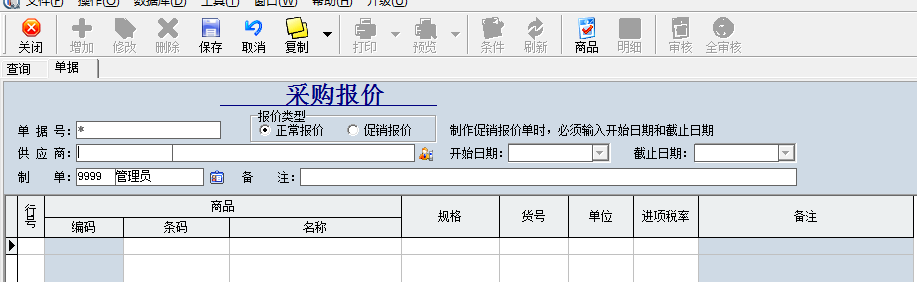
1-6商品传称

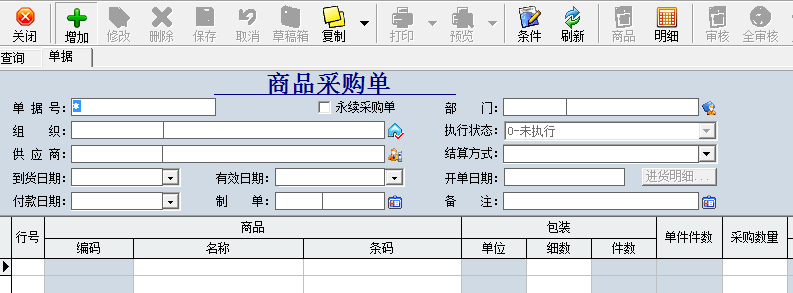
1-7门店属性

1-8商品包

2、采购管理

2-1供货商引进

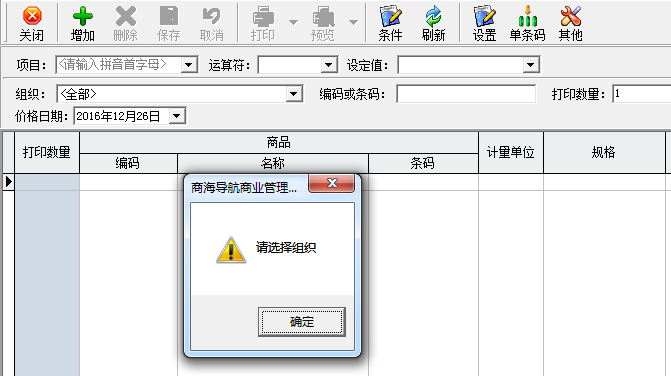
2-2采购报价

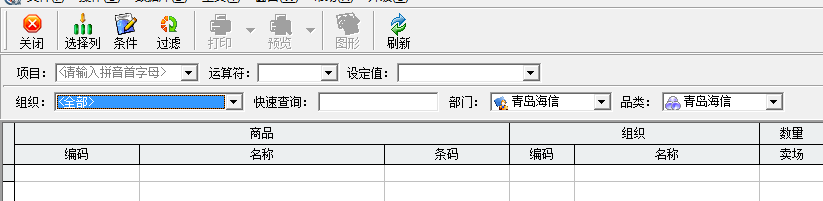
2-3商品采购

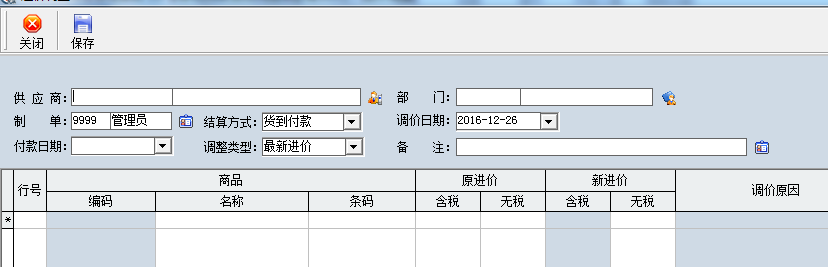
2-3（2）批量采购

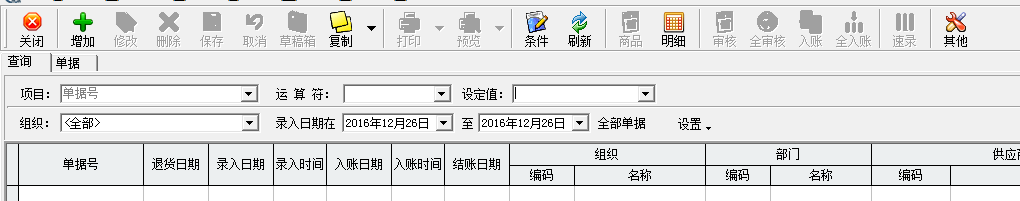
2-4商品验收

2-4(2)批量验收

2-5打印条码

2-6商品库存

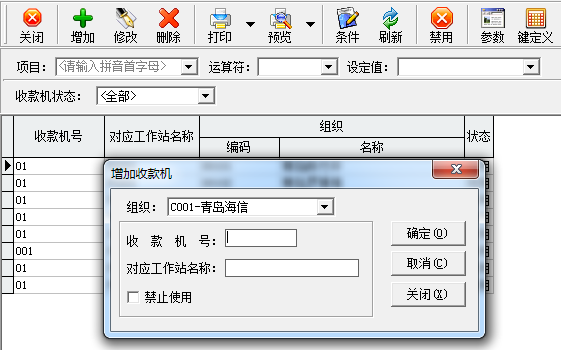
2-7进价调整

2-8商品退货

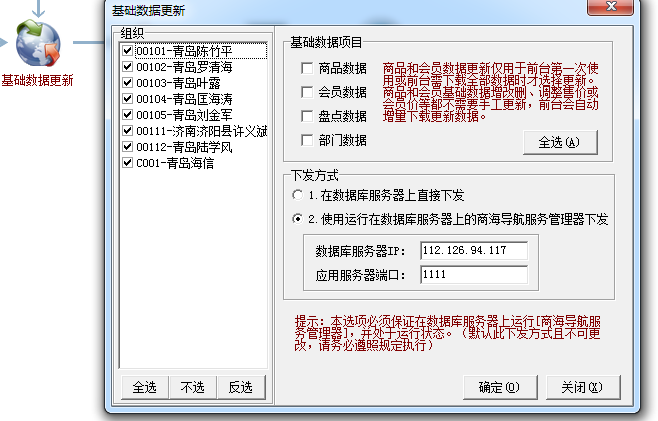
1. 零售管理

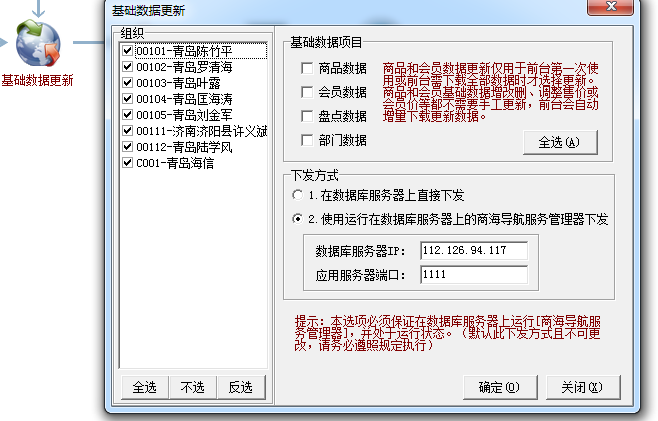


3-1收款机设置

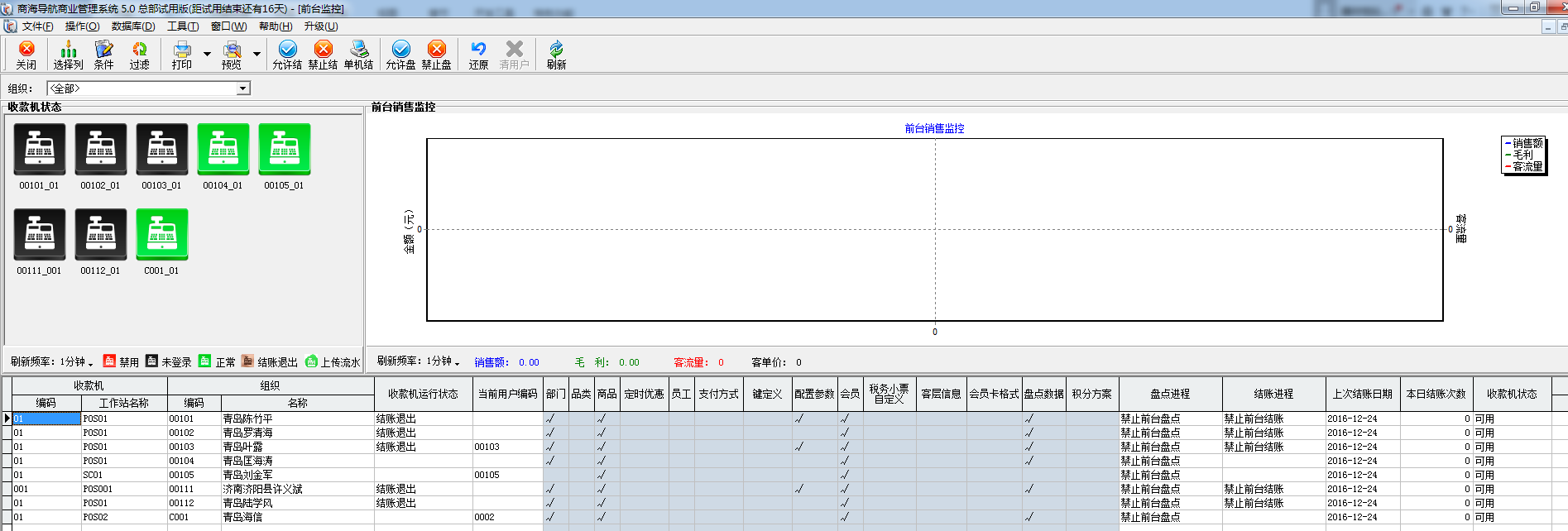


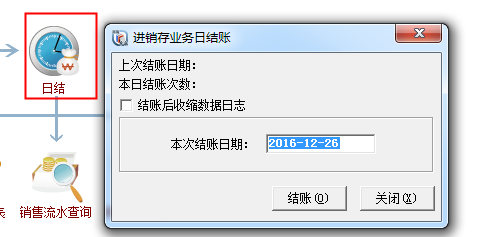
3-2基础数据更新



3-3售价调整

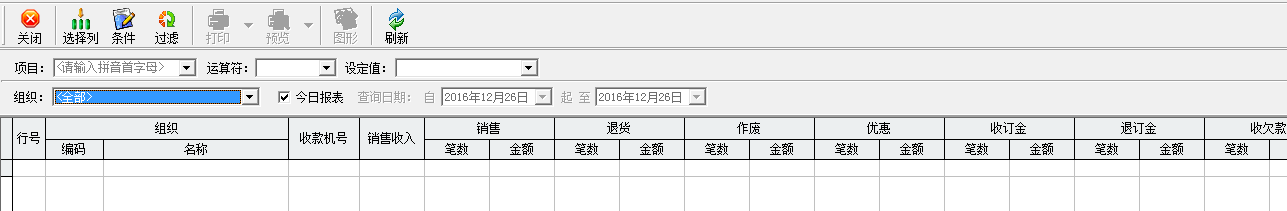
3-4前台监控

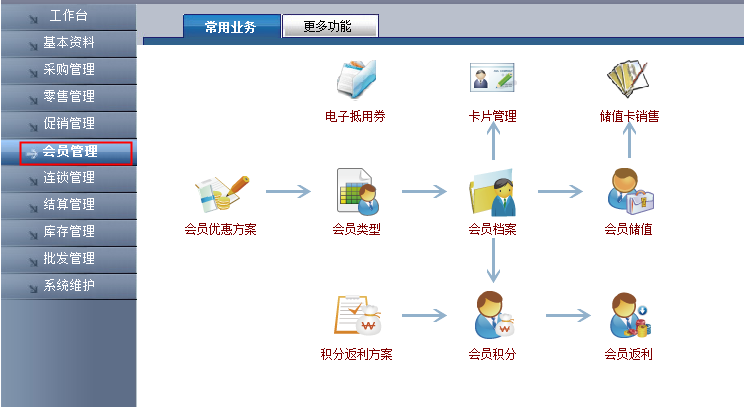


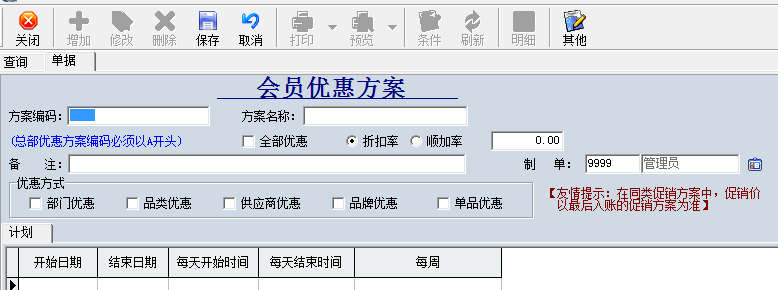
3-5日结

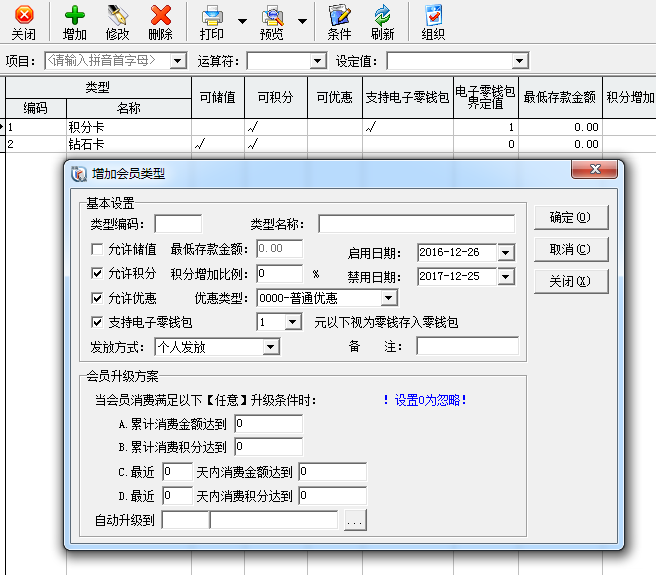
3-6收款员报表

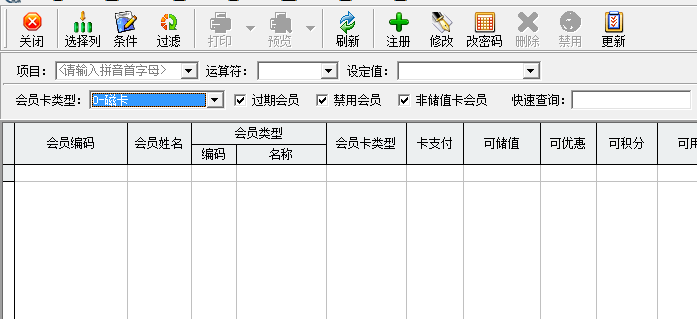
3-7销售流水查询

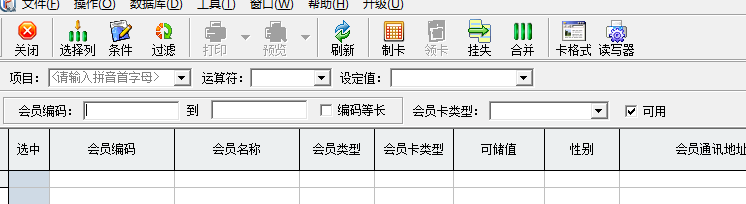
3-8总交易报表

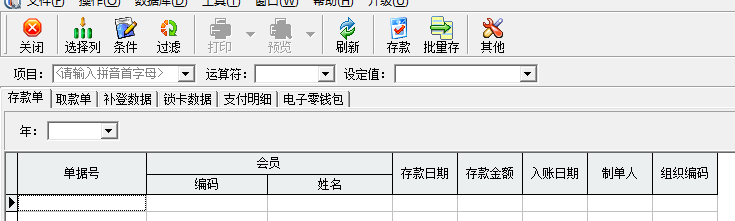
1. 促销管理
2. 会员管理

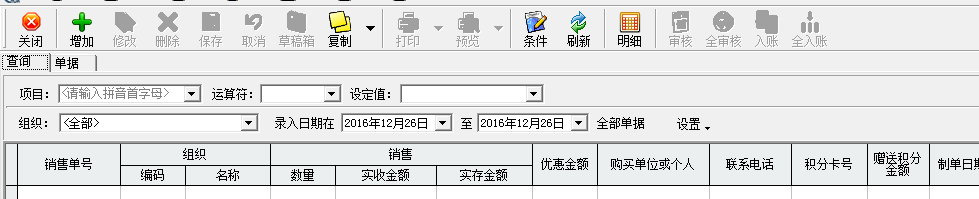
5-1会员优惠方案

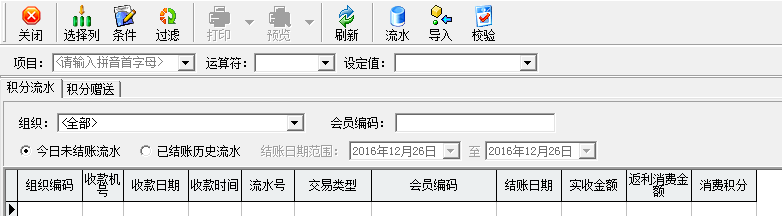
5-2会员类型设置

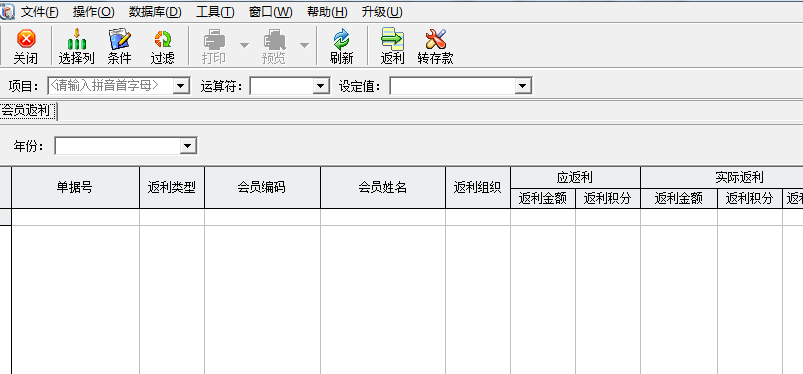
5-3会员档案

5-4卡片管理

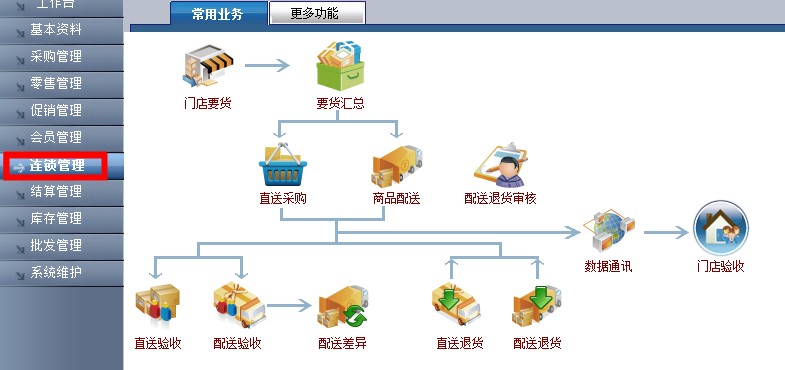
5-5会员储值

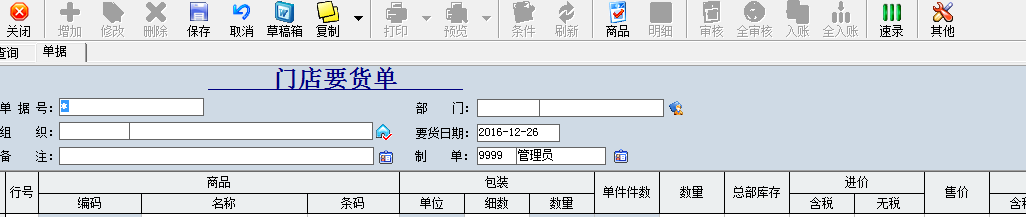
5-6储值卡销售单

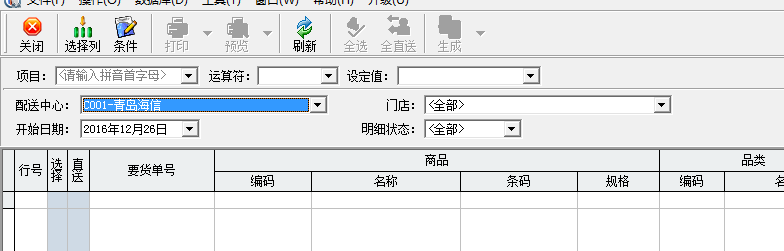
5-7会员积分

5-8会员返利

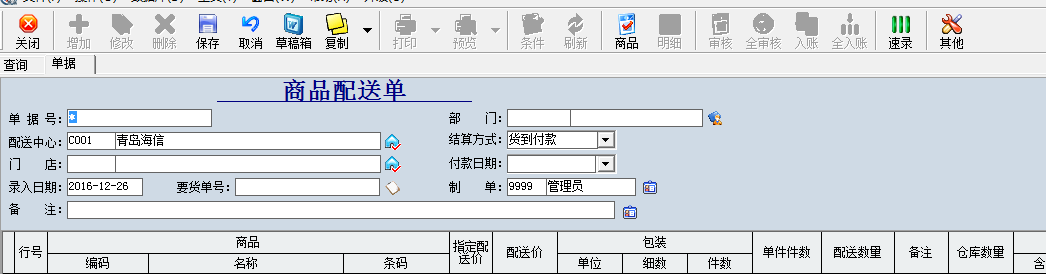
5-9积分返利政策

1. 连锁管理

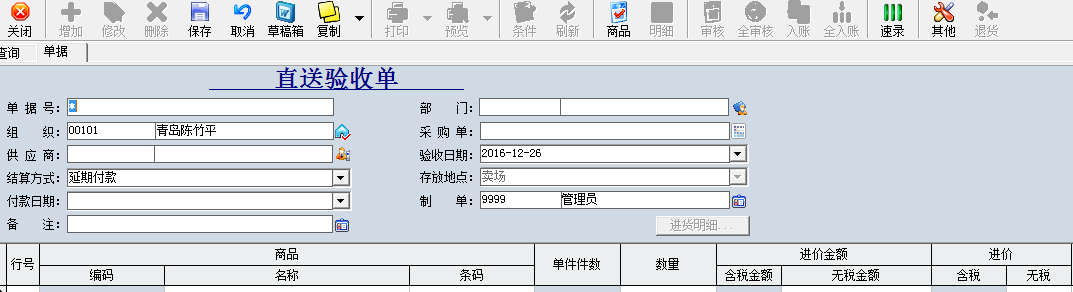
6-1门店要货

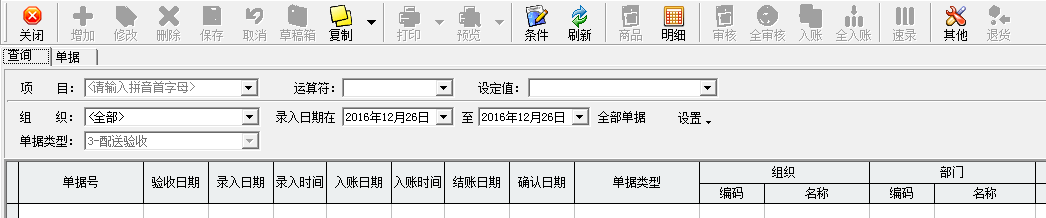
6-2要货汇总

6-3直接采购

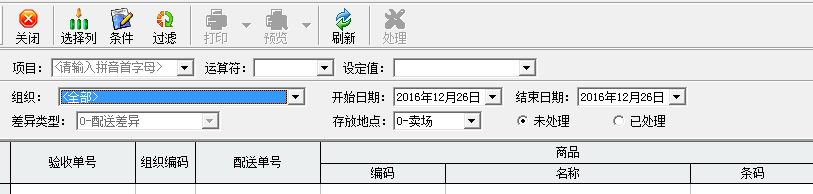
6-4商品配送

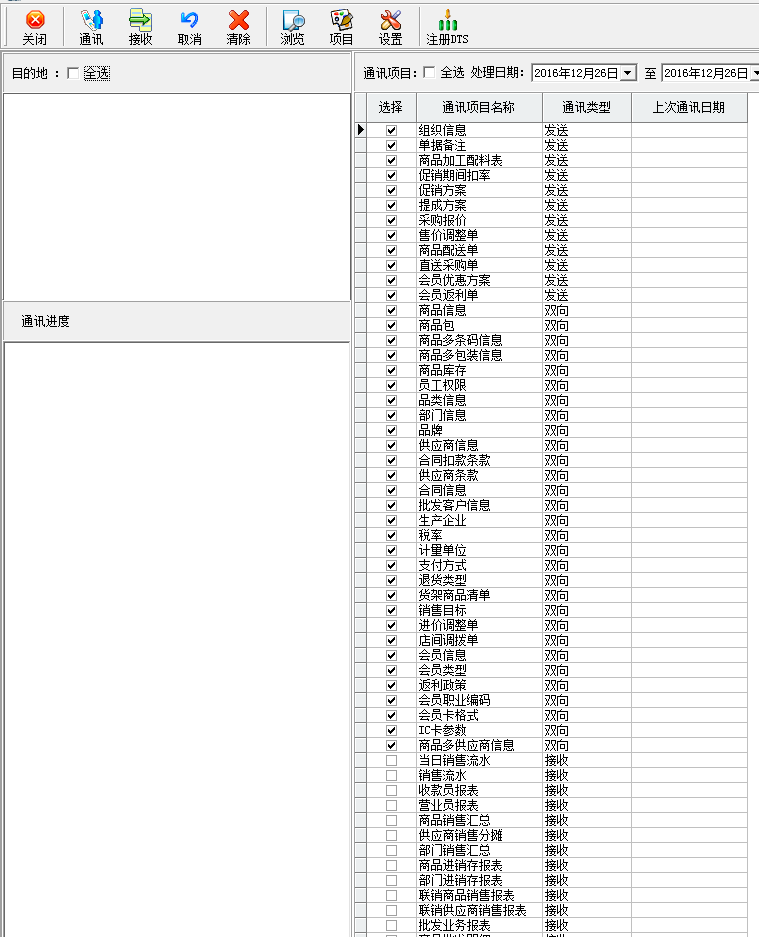
6-5直送验收

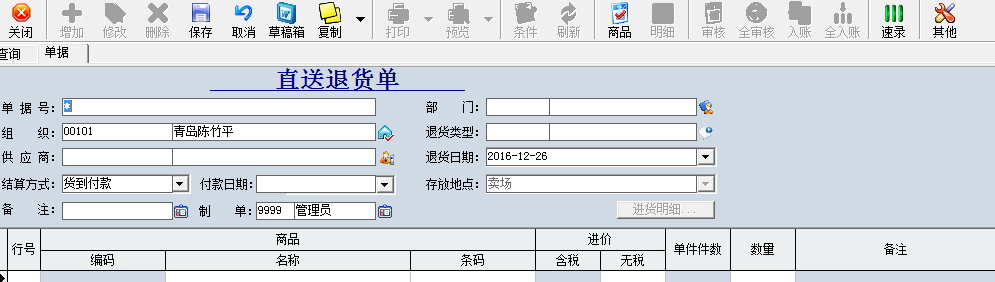


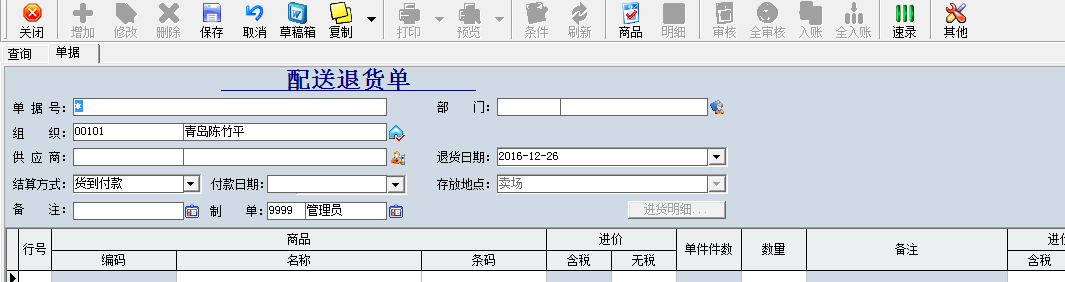
6-6配送验收

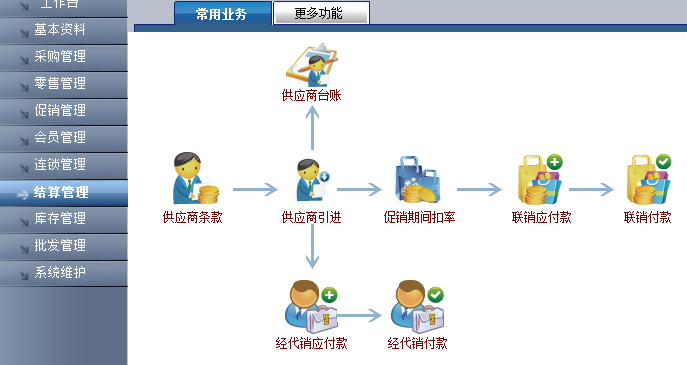
6-7配送差异

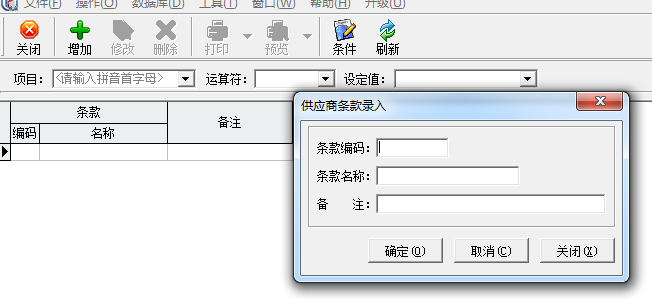


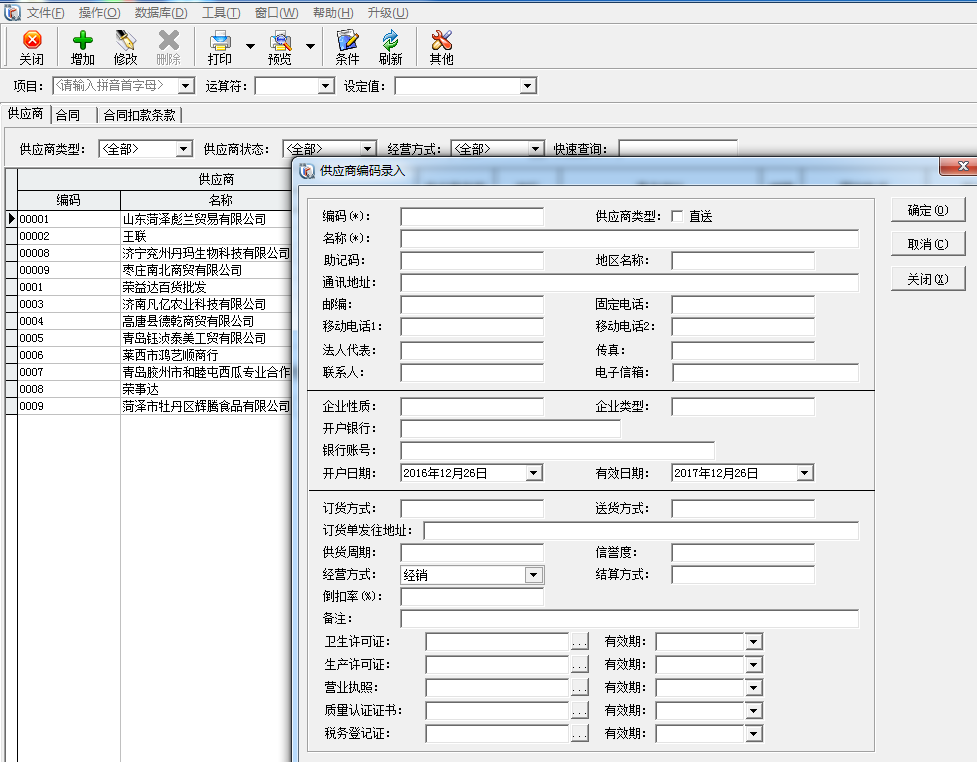
6-8数据通讯

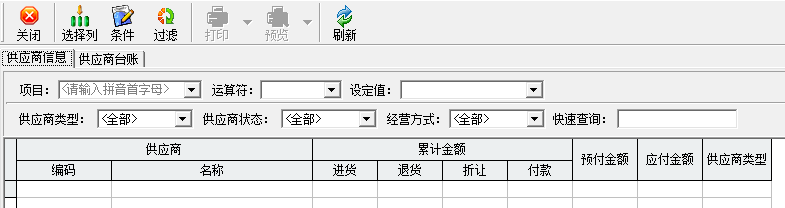
6-9直送退货

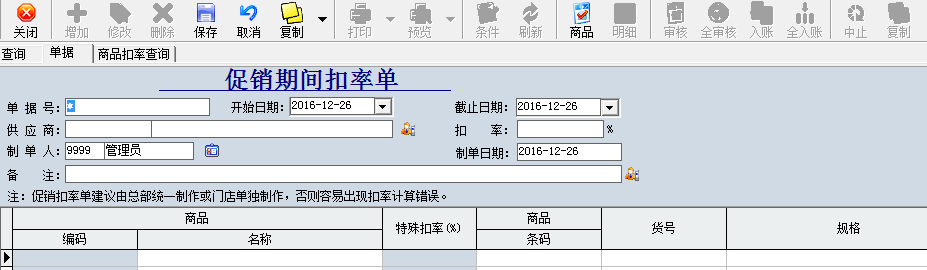
6-10配送退货

1. 结算管理

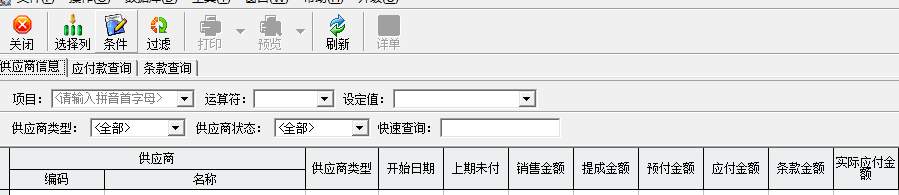
7-1供应商条款

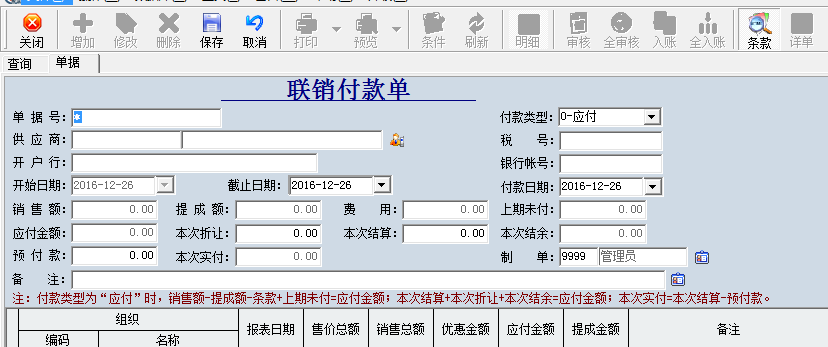
7-2供货商引进

7-3供应商台账

7-4促销期间扣率

7-5联销应付款

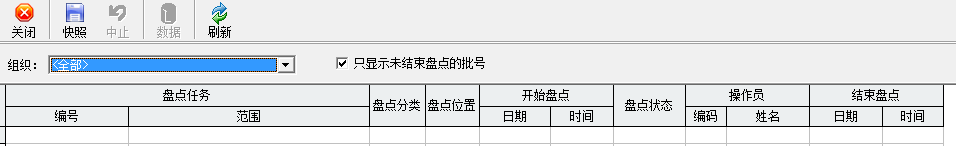


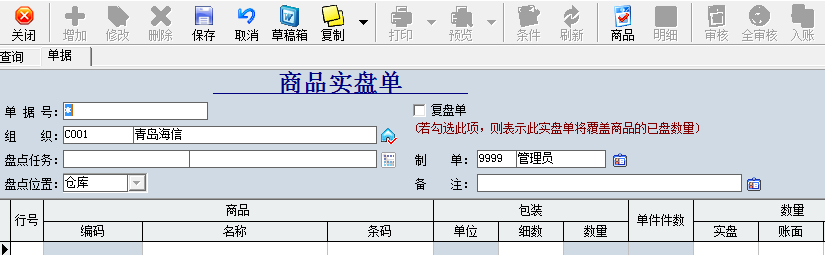
7-6联销付款

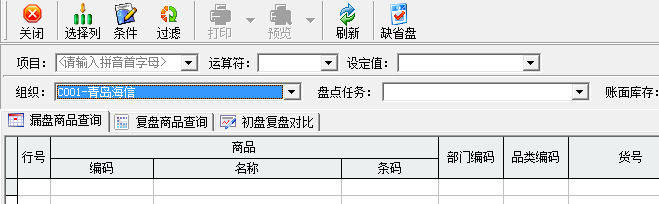
7-7经代销应付款

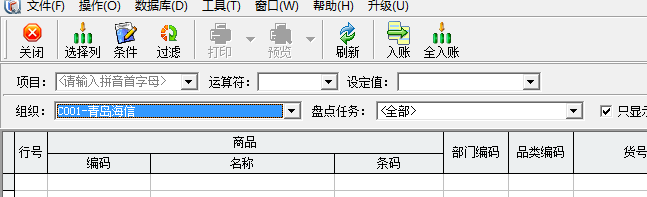


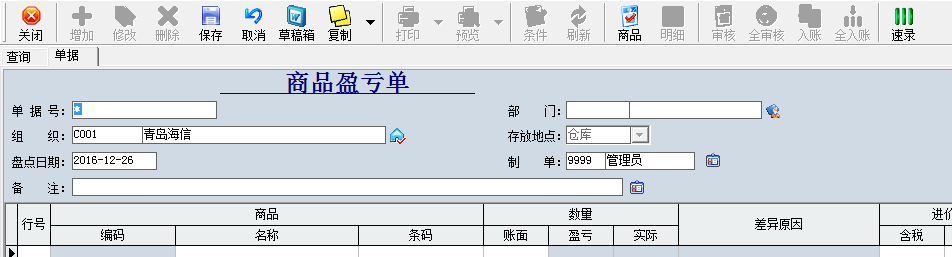
1. 库存管理

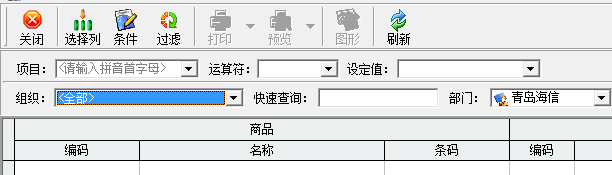
8-1生成盘点任务

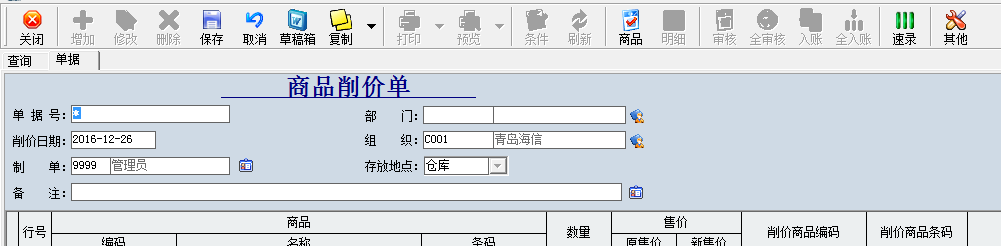
8-2盘点数据录入

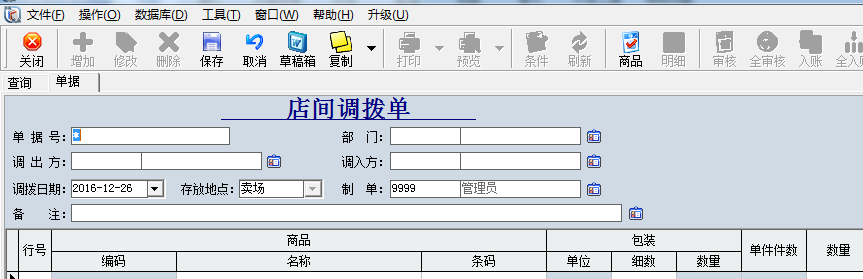
8-3盘点数据审核

8-4盘点数据确认

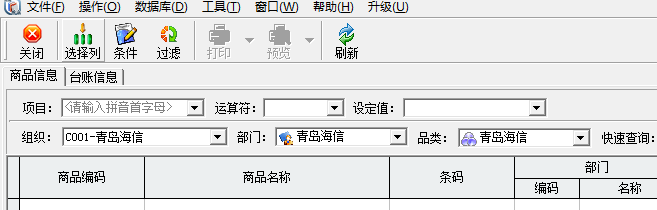
8-5商品盈亏处理

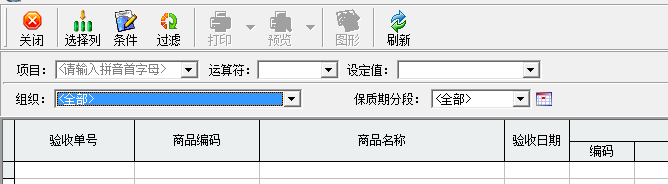
8-6商品库存

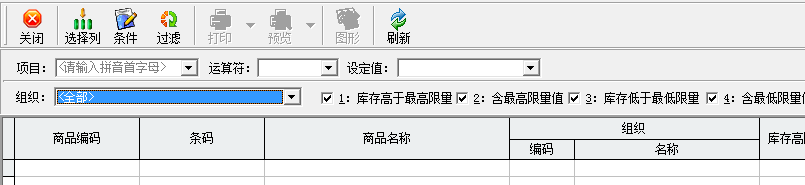
8-7残损削价

8-8店间调拨

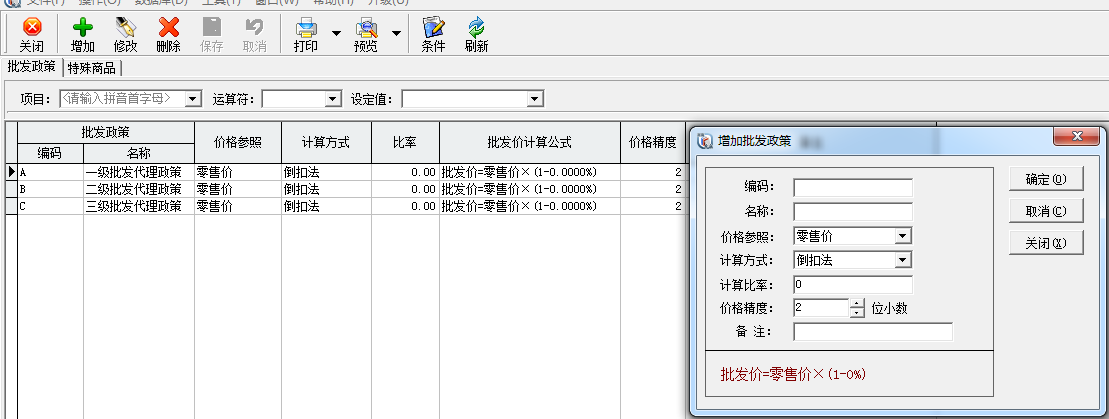
8-9商品库存

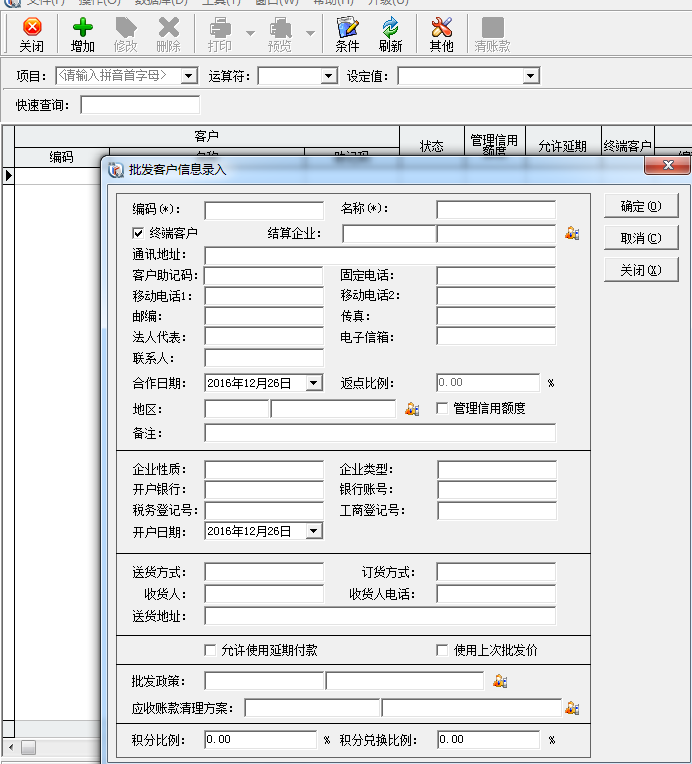
8-10商品台账

8-11保质期预警

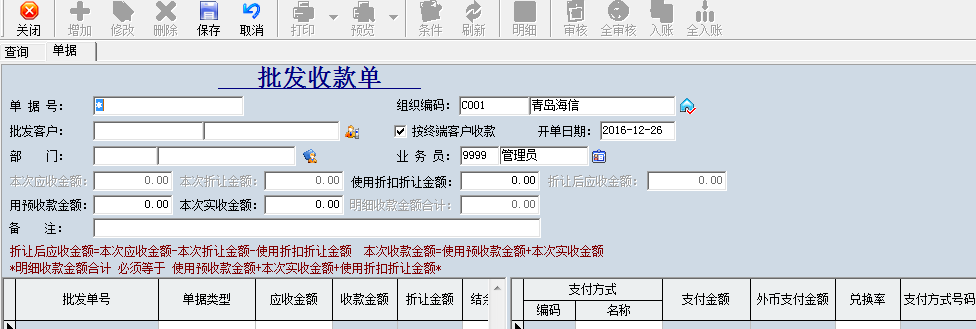
8-12库存量预警

1. 批发管理

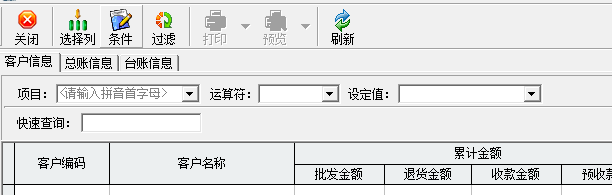
9-1批发政策

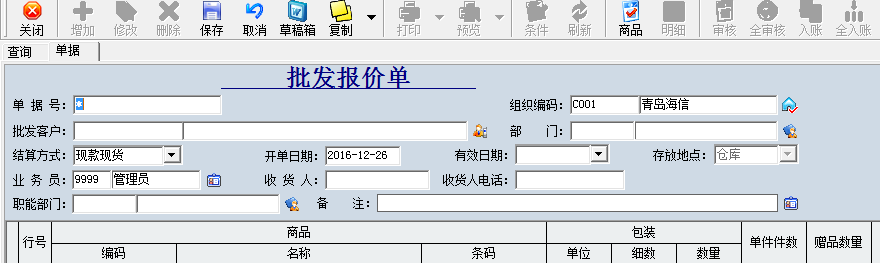
9-2批发客户信息

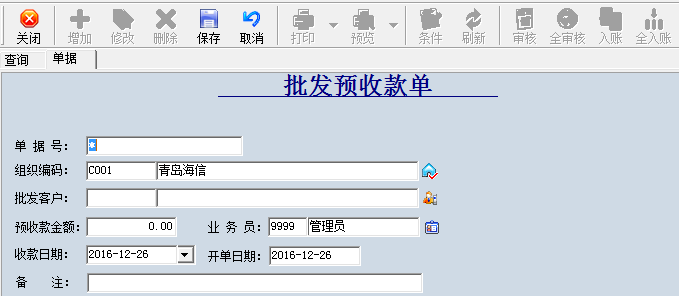
9-3批发销货

9-4批发收款

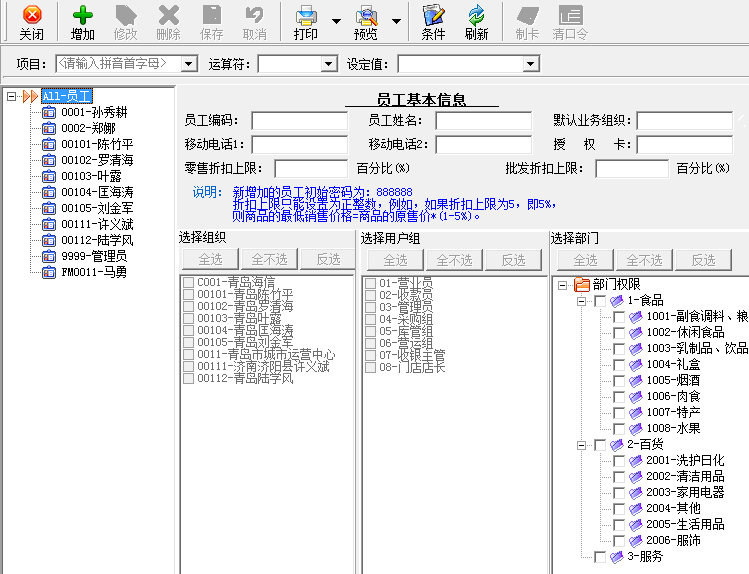
9-5批发退货

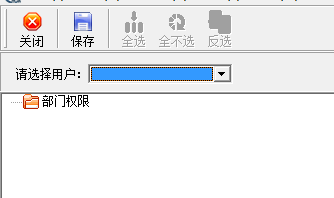
9-6批发客户台帐

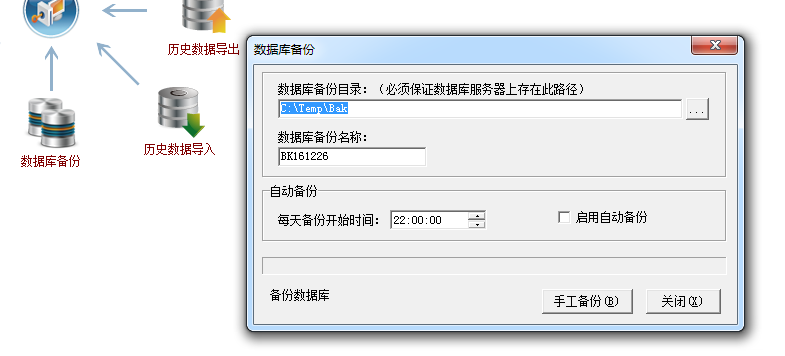
9-7批发报价

9-8批发预收款

1. 系统维护

10-1员工

10-2部门权限

10-3数据库备份

10-4数据库设置

10-5系统设置