

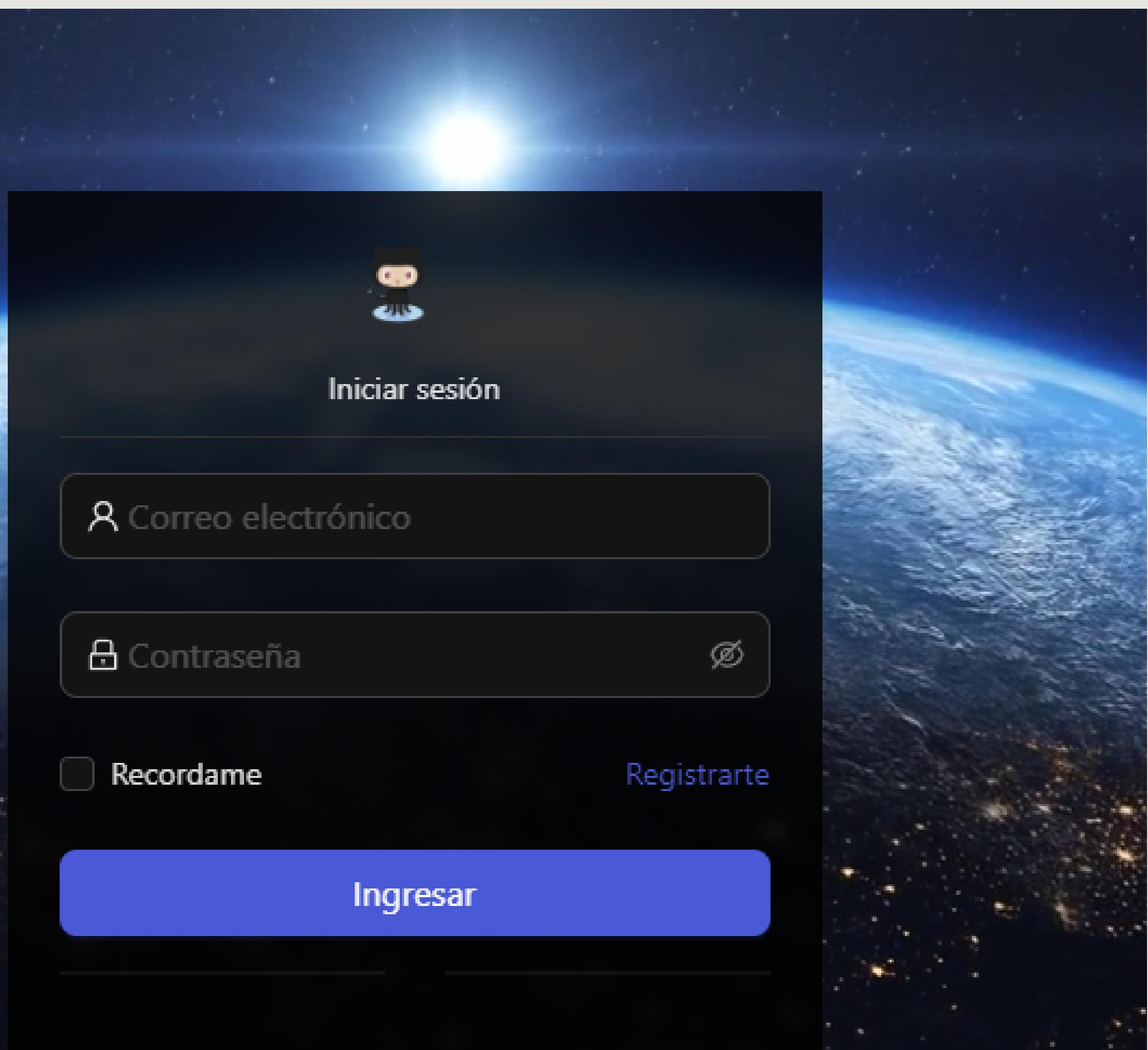


SIS VENTA UMG

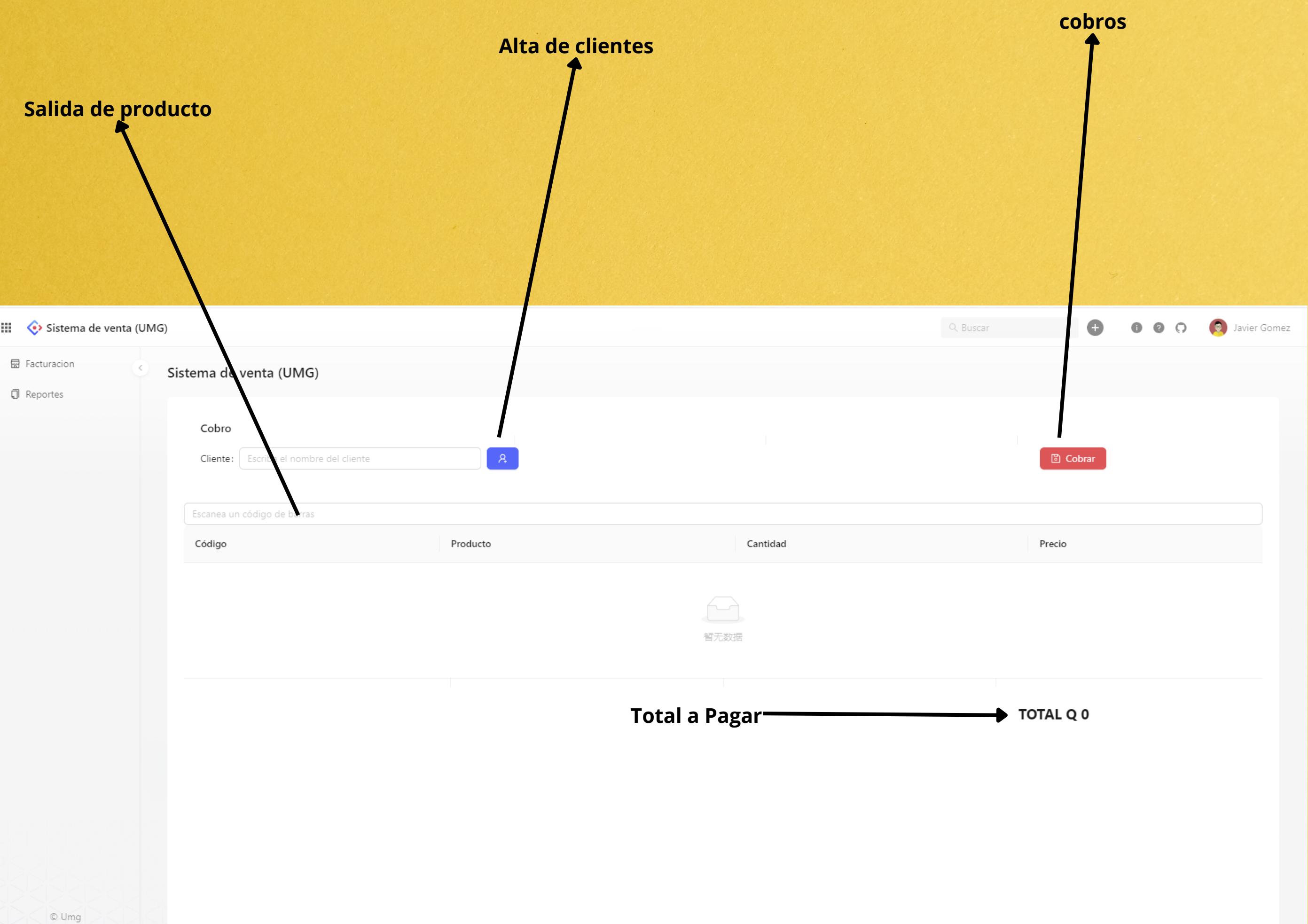
MANUAL DE USUARIOS

LOGIN

Ingreso de usuario



Pantalla principal



NUEVO CLIENTE

Sistema de venta (UMG)

Cobro

Cliente:

Escanea un código de barras

Código

Nuevo Cliente

DPI ?

NOMBRE

TELEFONO

Cobrar

Precio

暂无数据

TOTAL Q 0

MENU PRINCIPAL

Sistema de venta (UMG)

Usuarios Agregar usuarios

Productos Agregar Productos

Reportes Reportes

Cliente: Esciba el nombre del cliente

Cobrar

Escanea un código de barras

TOTAL Q 0

Alta de usuarios

Sistema de venta (UMG)

Facturacion

Reportes

Agregar

| ID | Email | Nombre | Avatar | Eliminar |
|----|----------------|------------------|--------|----------|
| 1 | javier@msn.com | Javier Gomez Riz | | |

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Crear cuenta

* Email Ingrese su correo electrónico

* Password input password

* Nombre Ingrese su nombre

* Rol Select a person

Guardar usuario

Q. Buscar + i ? Q. Javier Gomez

| Nombre | Avatar | Eliminar |
|------------------|--------|----------|
| Javier Gomez Riz | | |

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INGRESO DE PRODUCTO

Sistema de venta (UMG)

Facturacion

Reportes

+ Nuevo Producto

| ID | CODIGO | PRODUCTO | CANTIDAD | PRECIO | EDITAR | ELIMINAR |
|----|---------------|--------------------------|----------|--------|--------|----------|
| 1 | 886540007668 | AUDIFONOS SONI BLUTTO | 2 | 300 | | |
| 2 | 888462698405 | USB-C CHANGE CABLE 2M | 10 | 500 | | |
| 3 | 4547597946817 | USB-C CHANRGE CABLE 1 M | 10 | 250 | | |
| 4 | 027242916692 | SONY WH-CH510 AUDIFONOS | 10 | 600 | | |
| 5 | 013803268201 | TINTA BLACK CANON PIXMAR | 10 | 100 | | |
| 6 | 4549292054729 | TINTA ROJA CANON 190 BK | 5 | 150 | | |

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© Umg

Sistema de venta (UMG)

Facturacion

Reportes

+ Nuevo Producto

Nuevo Productos

Codigo

producto

Cantidad

Precio

| ID | CODIGO | PRODUCTO | CANTIDAD | PRECIO | EDITAR | ELIMINAR |
|----|---------------|--------------------------|----------|--------|--------|----------|
| 3 | 4547597946817 | USB-C CHANRGE CABLE 1 M | 10 | 250 | | |
| 6 | 4549292054729 | TINTA ROJA CANON 190 BK | 5 | 150 | | |
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| 4 | 027242916692 | SONY WH-CH510 AUDIFONOS | 10 | 600 | | |
| 5 | 013803268201 | TINTA BLACK CANON PIXMAR | 10 | 100 | | |

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SALIDA DE PRODUCTOS

CODIGO DE BARRA

The screenshot shows a POS system interface titled "Sistema de venta (UMG)". The main area displays a table of products with columns: Código (Code), Producto (Product), Cantidad (Quantity), and Precio (Price). The products listed are:

| Código | Producto | Cantidad | Precio |
|---------------|-------------------------|----------|--------|
| 888462698405 | USB-C CHANGE CABLE 2M | 1 | 500 |
| 4547597946817 | USB-C CHANRGE CABLE 1 M | 1 | 250 |
| 886540007668 | AUDIFONOS SONI BLUTTO | 1 | 300 |

At the bottom right, it says "TOTAL Q 1050".

COBROS

The screenshot shows a POS system interface with a modal dialog titled "Cobrar" (Charge) overlaid. The dialog has a dropdown menu labeled "EFECTIVO" (Cash) with the value "1050" selected. Below the dropdown are two buttons: "Cancelar" (Cancel) and "Guardar" (Save).

The background table of products is identical to the one in the previous screenshot:

| Código | Producto | Cantidad | Precio |
|---------------|-------------------------|----------|--------|
| 888462698405 | USB-C CHANGE CABLE 2M | 1 | 500 |
| 4547597946817 | USB-C CHANRGE CABLE 1 M | 1 | 250 |
| 886540007668 | AUDIFONOS SONI BLUTTO | 1 | 300 |

At the bottom right, it says "TOTAL Q 1050".

FACTURA

The screenshot shows the Sistema de venta (UMG) application interface. On the left, under the 'Facturacion' tab, a sales transaction is being processed for client 'SOFIA VERONICA CASTRO'. The transaction details include three items: 'USB-C CHANGE CABLE 2M', 'USB-C CHANRGE CABLE 1 M', and 'AUDIFONOS SONI BLUTTO'. On the right, a print preview window titled 'Impresion' displays the generated invoice. The invoice header includes the date '6ec7f9b7-9535...', page '1 / 1', and scale '84%'. The body of the invoice shows the client information and a table of items with their quantities, prices, and total amount.

| Producto | Cantidad | Precio | Importe |
|-----------------------|----------|--------|------------|
| AUDIFONOS SONI BLUTTO | 1 | 300 | 300 |
| AUDIFONOS SONI BLUTTO | 1 | 300 | 300 |
| AUDIFONOS SONI BLUTTO | 1 | 300 | 300 |
| Total: | | | Q 1,050.00 |

REPORTES

The screenshot shows the Sistema de venta (UMG) application interface. Under the 'Reportes' tab, a report titled 'Lista de Productos' is displayed. The report lists various products with their codes, names, quantities, and prices. The products listed are: AUDIFONOS SONI BLUTTO (2 units at 300), USB-C CHANGE CABLE 2M (10 units at 500), USB-C CHANRGE CABLE 1 M (10 units at 250), SONY WH-CH510 AUDIFONOS (10 units at 600), TINTA BLACK CANON PIX-MAR (10 units at 100), and TINTA ROJA CANON 190 BK (5 units at 150).

| Código | Producto | Cantidad | Precio |
|---------------|---------------------------|----------|--------|
| 886540007668 | AUDIFONOS SONI BLUTTO | 2 | 300 |
| 888462698405 | USB-C CHANGE CABLE 2M | 10 | 500 |
| 4547597946817 | USB-C CHANRGE CABLE 1 M | 10 | 250 |
| 027242916692 | SONY WH-CH510 AUDIFONOS | 10 | 600 |
| 013803268201 | TINTA BLACK CANON PIX-MAR | 10 | 100 |
| 4549292054729 | TINTA ROJA CANON 190 BK | 5 | 150 |