

Sr no	Billing and order processing
1	Stock level accuracy
2	Demand forecasting
3	Order processing
4	Billing and order processing
5	Returns processing
6	Invoice management
7	Tracking & Payment
8	Alerts & Notification
9	Accounting integration
10	Tip & Check Handling
11	Reprint of bill
12	Settings of Order (Delivery On/Off)
13	Different Price management for different sources
14	Manual creation of order
15	Order filtering
16	Support
17	Cancellation & Refund Policy
18	Centralised Order System
19	Third party API Integration & Settings
20	KOT Management
21	Reports

Sr no	Inventory Management
1	Procurement
2	Vendor database management
3	Product database management
4	Realtime stock tracking
5	Alerts & Notification
6	Demand Forecasting
7	Opening Stock
8	Stock Updation
9	Wastage Management
10	Modifier Mapping
11	Receipt Note
12	Distributor Master
13	Purchase
14	Purchase return
15	Purchase Order
16	Purchase and Approval Management
17	Reorder

[illegible]

[illegible]

[illegible]

Sr no

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Sr no	Multi Location management
1	Multiple Restaurant
2	Location Stock Transfer
2	Location Employee Transfer
3	Sales bill (Multi Restaurant)

Sr no	Reporting
1	Basic sales reports

2	Basic Purchase Reports
3	Master Reports
4	Detailed sales analysis customer based, distributor based, product age based, profit margin based, etc
5	Detailed analysis on distributor wise purchase turnaround ratio, parcel entry, order and supplied quantity difference analysis, etc.
6	Analysis for top n customer for the month, non-moving products, fast moving products, non-ordering customer, low margin products, product age-based sales, etc
7	Inventory analysis on Dead stock analysis, excess stock, wastage, damage, ordered qty and supplied quantity difference, physical stock difference analysis, etc
8	Purchase/Purchase Return Day end summary

Pointers in POS –

1

st

step Copy all feature from old user interface into new user interface.

All points mention in above table is covered.

Hardware integration (Printer and Billing machine for payment)

1

st

Flow change in system is -- Order processing system in

pos

is order wise, we have configured item wise like (if we are placing order for 4 item then for

kot

and service boy screen we don't have option to make item wise update served on table or cooked from kitchen).

2

nd

Flow change

is like

general Restaurants or any food industries when

some order anything he pays the bill after lunch or dinner, in our system when we are placing order we have to create bill. We need to change this logic.

lk

