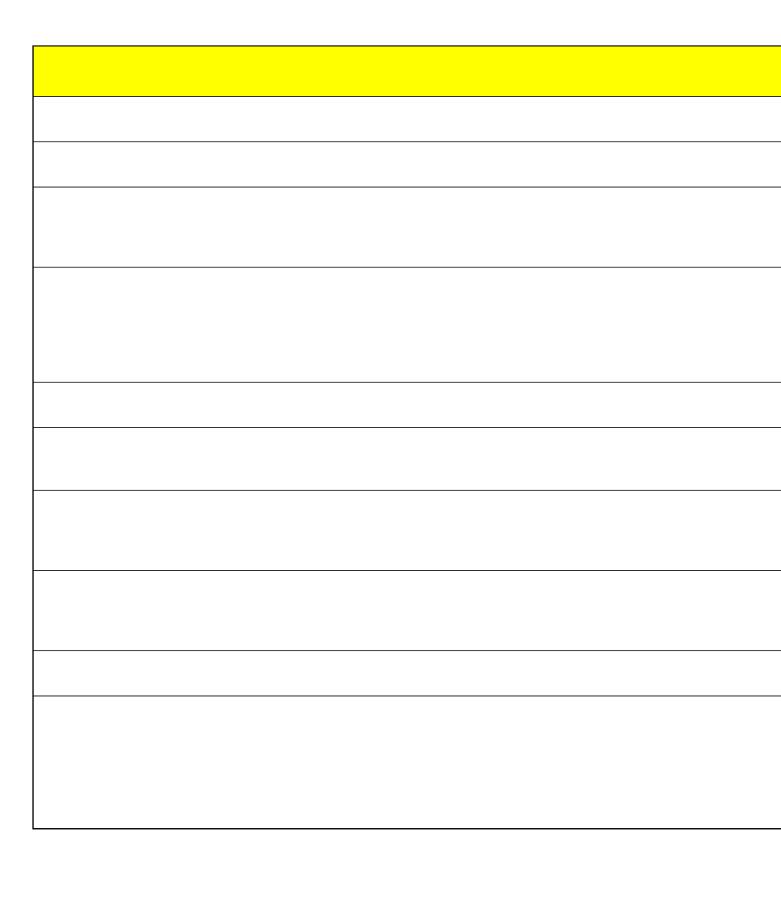
Sr no	Billing and order processing
1	Stock level accuracy
2	Demand forecasting
3	Order processing
4	Billing and order processing
5	Returns processing
6	Invoice management
7	Tracking & Payment
8	Alerts & Notification
9	Accounting integration
10	Tip & Check Handling
11	Reprint of bill
12	Settings of Order (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

Sr no		







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