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| 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 |

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| 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 |

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| Sr no | Employee & Backoffice Management |
| 1 | Employee Database |
| 2 | Attendance Management |
| 3 | Claim & Reimbursement |
| 4 | Payroll |
| 5 | Performance (PMS) |
| 6 | Time and Attendance |
| 7 | Leave Management |
| 8 | Training and Development Module |
| 9 | Shift Management |
| 10 | Roles and Permissions |
| 11 | Employee Shift Transfer Provision |
| 12 | Online Document Signature (similar to Docusign) |
| 13 | Reports Analysis |

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| Sr no | CRM |
| 1 | E-mail marketing |
| 2 | Social media |
| 3 | Customer & Contact Database management |
| 4 | Customer Event management (Birthday, anniversary greetings) |
| 5 | Feedback |
| 6 | Reviews against (Restaurant/Staff) |
| 7 | Event based alerts & notifications |
| 8 | Billing events alerts &notifications |
| 9 | Ledger |
| 10 | Loyalty & Gift Card management (Discounts &Promotional Schemes) |

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| Sr no | Accounting |
| 1 | Accounts Payable |
| 2 | Accounts Receivable |
| 3 | Cash Management |
| 4 | P&L Analysis |
| 5 | Chart of Account |
| 6 | Reconciliation |
| 7 | Credit Note |
| 8 | Debit Note |
| 9 | Start and EOD Cash and drawer management |
| 10 | Register management |
| 11 | GST / VAT commodity |

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| Sr no | Training Management |
| 1 | Training & Videos based on roles & Permissions |

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| Sr no | Admin and Security management |
| 1 | Security settings based on individual screen operations |
| 2 | Password protected screen with the rights of user |
| 3 | Security settings based on user or role |
| 4 | Day End Process |

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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) |

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| 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 –

* 1st 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)
* 1st 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).
* 2nd 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