

Introduction

The purpose of this user manual is to give user a clear idea about the application on how to track the details of the products and categorize it for easy billing purpose. This document consists of complete information of the functional behavior & workflow of the application in a consistent manner so that even the amateur users can be able to understand.

Common Methodologies

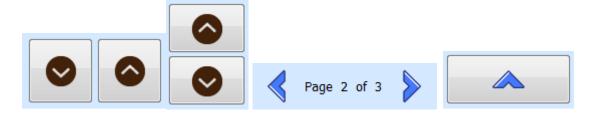
Common methodologies are nothing but common methods which are used throughout the application consistently.

Visual Keypad

This screen appears to you when you click on the button provided in every text field throughout the application, here you have to just touch the screen on the relevant alphabet to enter the alphabet in the selected text field.

Navigation Keys

Navigational keys are nothing but the navigational elements which will help you to navigate through the pages to view the next set of records.





Login Form

This is the gate pass to the application where you will be allowed to login and runaround the application. To Login into the application you have to enter the User name and Password. You will be prompted with a dialog box with two buttons Login and Exit as shown in the below screen shot.



- Click Login button to login into the application.
- Click **Exit** button to exit the application.
- Click Reset button to clear text boxes.

Since this is a touch screen application, you can see a visual keypad in the screen to enter the user and password by touching the relevant button on the screen.

- Enter the user name in the **User Name** text field. (When you click on the login name you can view the list of users who are using the application you can select your user name from that list.)
- Enter the Password.
- Click on the up and down arrow to navigate between login name and password.
- Click Login to login into the application.
- Click **Clear** to clear the entry made in the field.
- Click **Exit** to quit from the application. On clicking login button you will be navigated to the Order Screen.



Order Screen

Order screen will enable you to place orders and make sales and you can get products from a specific category by touching the category name from the category list.



Click **Backoffice** button. On clicking Backoffice button you will be navigated to the Back office page.



Back Office

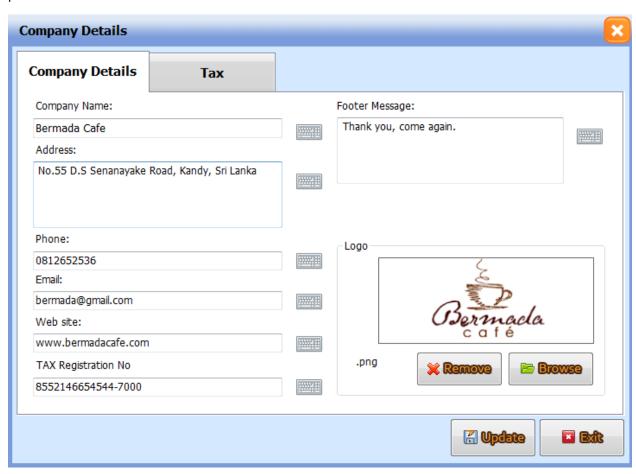
In the settings page you will be able to see the different options such as Category, Modifiers, Products, and Company etc... in which Administrative users can update all the information pertained to the company by selecting the relevant buttons from the above given screen. To make a new entry on the company details you have to select the company option from the settings menu.





Company Details

Company Details screen will enable you to enter all the company details and save it, these details will be printed in the customer bill.





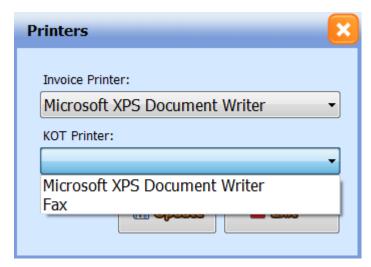
Users

This screen will enable you to manage all the users including the administrator.



Printers

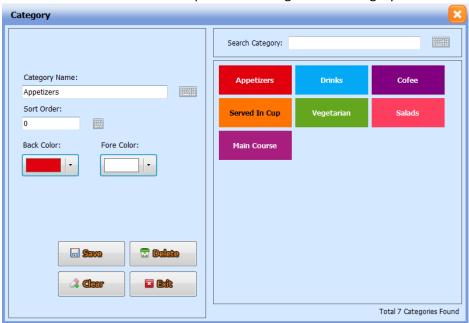
This screen enables you to configure the printer settings of CYPOS.





Category Master

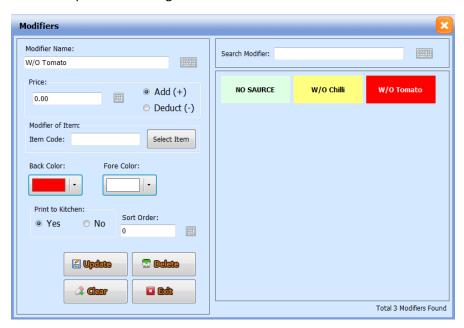
This option enables you to define a category and select a color for it. can add, modify or delete a category. Category associated with some products cannot be deleted, to delete these categories the administrator should delete the products belongs to that category first.





Modifiers

This option enables you to manage the modifiers to add, modify or delete a modifier. Modifier associated with some products cannot be deleted, to delete these categories the administrator should delete the products belongs to that modifier first.





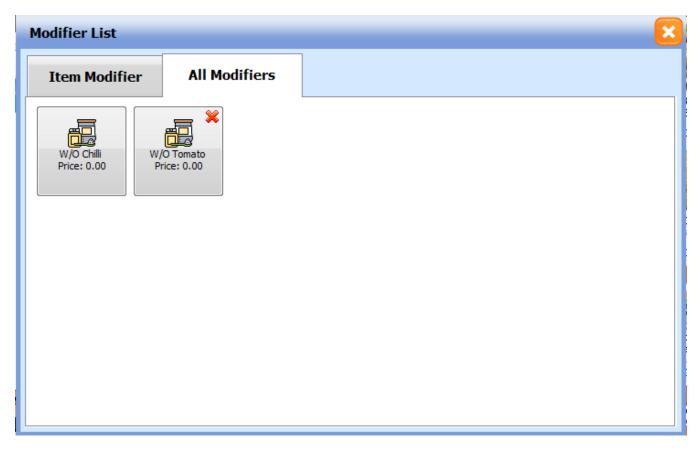
Manage Products

This option enables you to manage the products. Can add, modify or delete a product.





Product Modifier



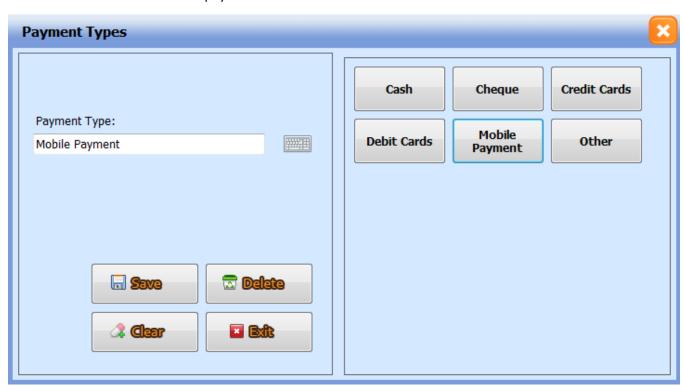
You can select more than one modifier by clicking on the modifier once.

To deselect the selected modifier click on the selected (*) modifier again.



Payment Modes

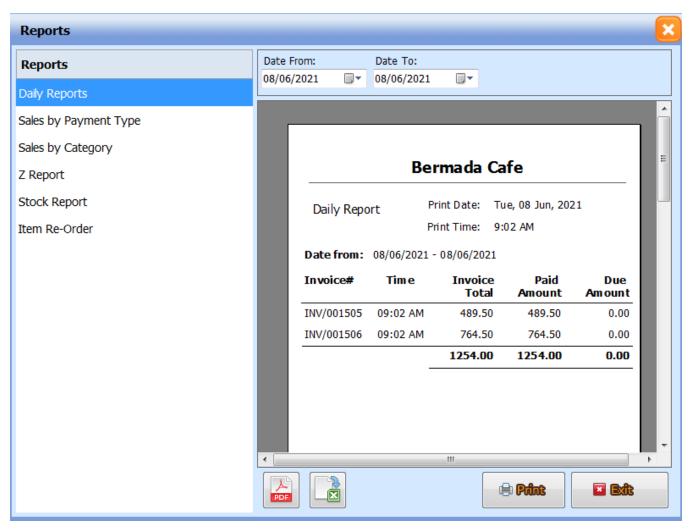
This option enables you to manage the payment modes. Users can add, modify or delete a payment mode. Since 'Cash' is the default payment mode.





Reports

This option enables you to view the reports of CYPOS.





Order Screen

Order screen will enable you to place orders and make sales and you can get products from a specific category by touching the category name from the category list. By default the product of the first category will be displayed on loading.



To view the product lists of the specific category you have to touch the buttons provided in different colors towards the left of the screen (Drinks, Coffee, Sandwiches and Salads etc.).

- On clicking the shaped buttons provided to navigate to the top and bottom to view different categories.
- On clicking the category button you will be able to see the product list towards the right of the category list.
- On clicking the product button the product will be displayed to the right.



Change Price Screen



- Enter the changed price by touching the apt amount on the screen.
- Click OK to modify the amount in the order screen.
- Click OK to change the price.

Delete Row/Product

To delete a row in the product list select a desired row using the up and down navigational keys and click below the entire row will be deleted.





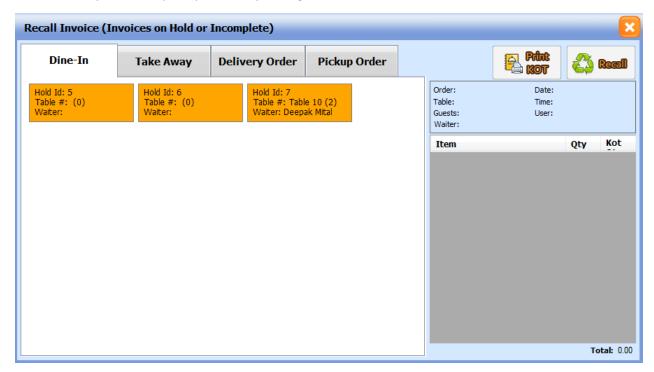
After making all the entries:-

Kitchen Order Ticket (KOT) will be printed by clicking Hold, Quick Print, Print (In Payment Screen) before an Order completion.

	Tak	ada Cafe KOT e Away 10122	•	
Date:	25/05/2021	Time:	12:13 PM	
Item				Qty
7Up Mega 1.5L				1
Chicken Kebab				1
Chicken Burger Large - W/O Tomato				3
Coil Bun				1
Drinking Yorgurt-Anchor				1
	Software by (0777-735-535 ,			



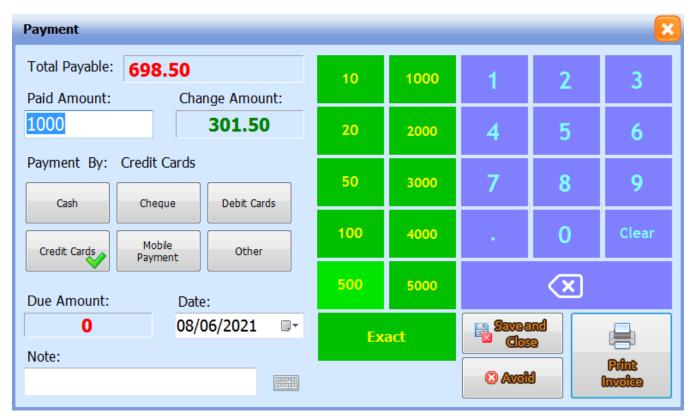
If there is any pending in the order or if the order has not reached the kitchen or if you want to add more order to a particular table then click the Recall button provided in the order screen. On clicking the recall button you will be prompted with pending list screen.



Click on the particular pending record and make the relevant changes and give print again. If you want to skip to a new entry then you have to click the **New** button.



Payment Screen



- If you are to make cash payment then select Cash, on selection you will be Able to make payment with Cash.
- You have option to Print KOT and Print Invoice same time by clicking Print Button.