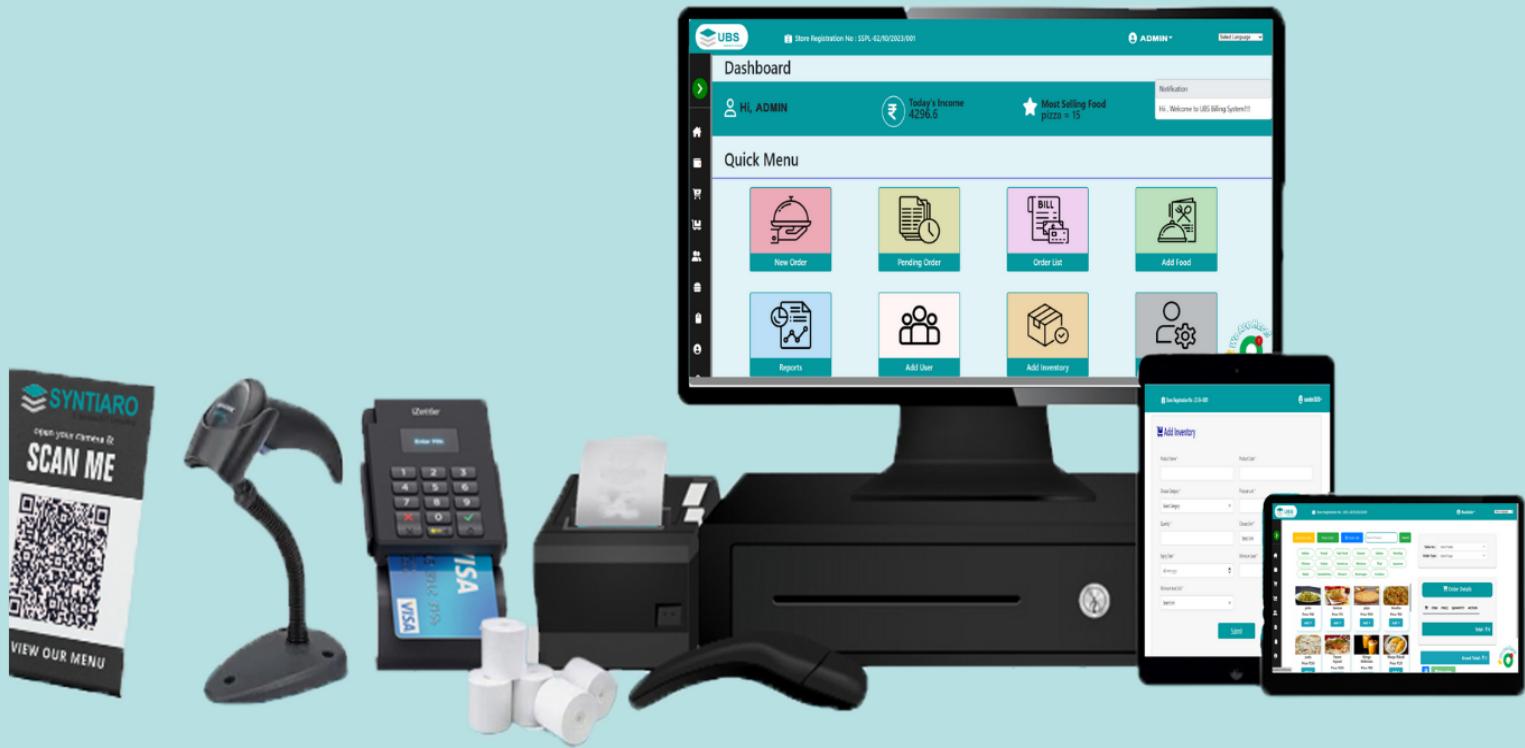




POWERED BY SYNTIARO

# UBS POS System

## USER MANUAL



911-211-3322

support@ubsbill.com

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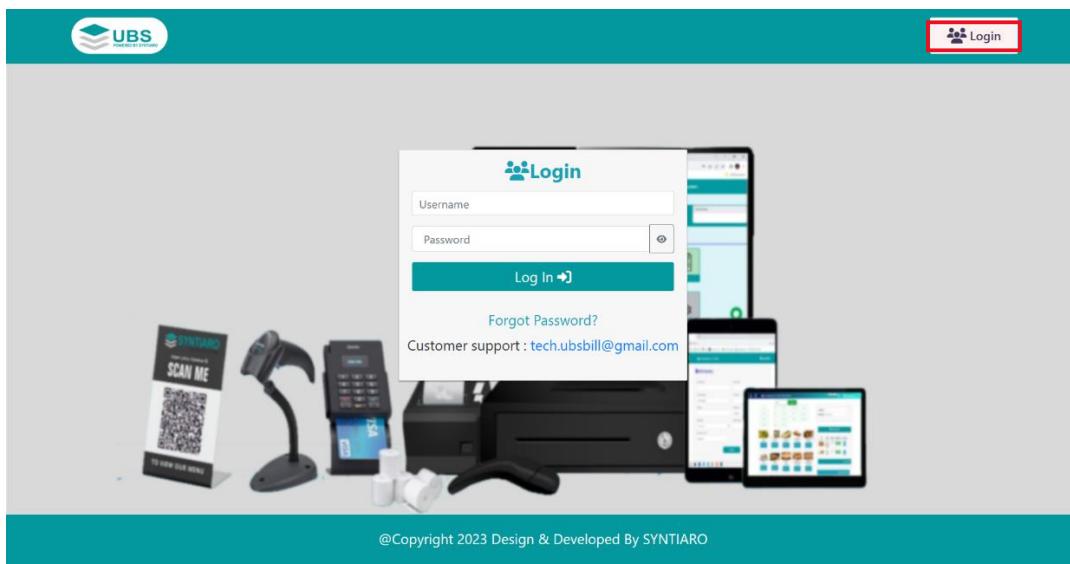
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# USER MANUAL

## 1) LOGIN: -

After successfully registration of store, storeowner will get the email on registered email regarding successful registration message with login credentials.

GO TO LOGIN URL → CLICK ON LOGIN  → FILL DETAILS [Username/Password].



## 2) DASHBOARD

- After successful Login you will be see this type of Dashboard



**Dashboard**

Hello, Admin

Today's Income: ₹ 0

Most Selling Food: No most selling food available.

Notification

**Quick Menu**

- New Order
- Pending Order
- Order List
- Add Food
- Bill Report
- Add User
- Add Inventory
- Profile Setting

### 3) SALES

#### 3.1) PLACE ORDER: - Click On Sale

- Go to Sales → Click New Order. → Select your food. → Select Order Type.
  - If Order Type selected is Dine-in then table number will be displayed and user have to select table no for that order
  - If Order Type selected is Takeaway then table number will not be displayed
  - Do not select a payment mode at the time you place the order**
- Select place order.

Order Details			
Sr.No	Item	Price	Quantity
1	pohe	40	- 1 + <span style="color:red;">Delete</span>
2	Noodles	90	- 1 + <span style="color:red;">Delete</span>
3	Mango Rabadi	129	- 1 + <span style="color:red;">Delete</span>
4	Shrikhand	49	- 1 + <span style="color:red;">Delete</span>
5	pasta	250	- 1 + <span style="color:red;">Delete</span>
6	upma	25	- 1 + <span style="color:red;">Delete</span>

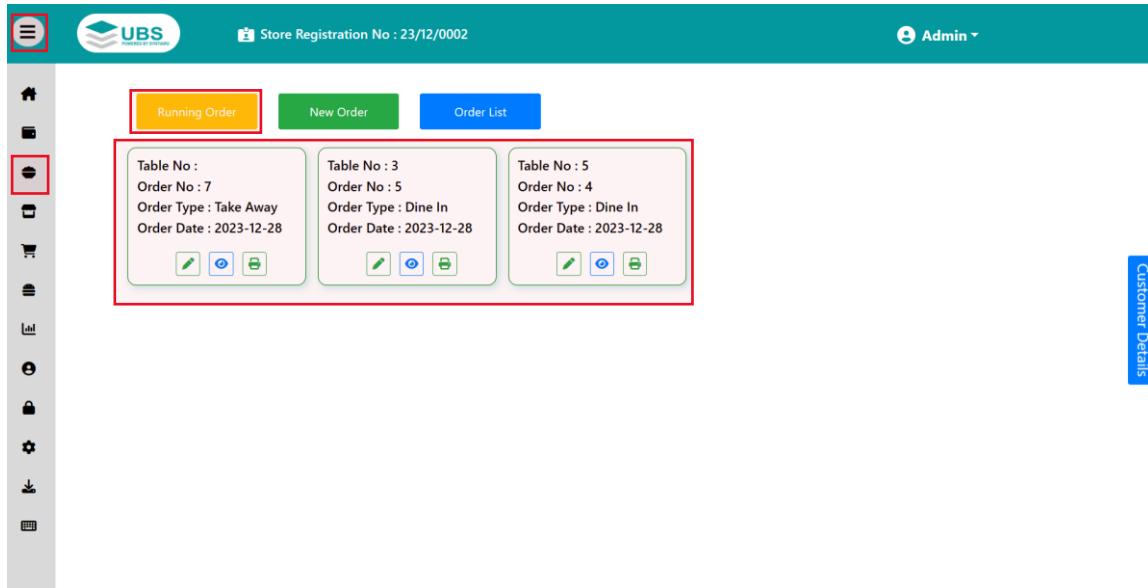
Total ₹ : 583

Place Order

### 3.2) RUNNING ORDER:-

Running Order

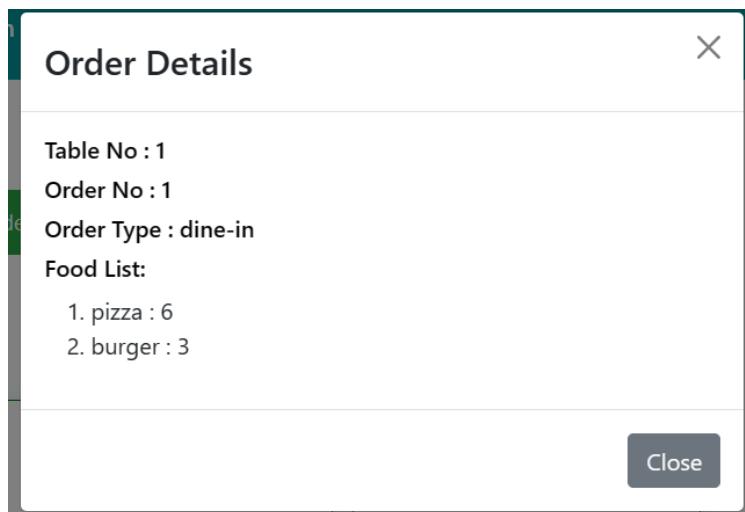
- Click on Sales → Click New Order. → Click on running order. Running Order → Then you are able to see running order



### 3.3) ORDER PREVIEW:-

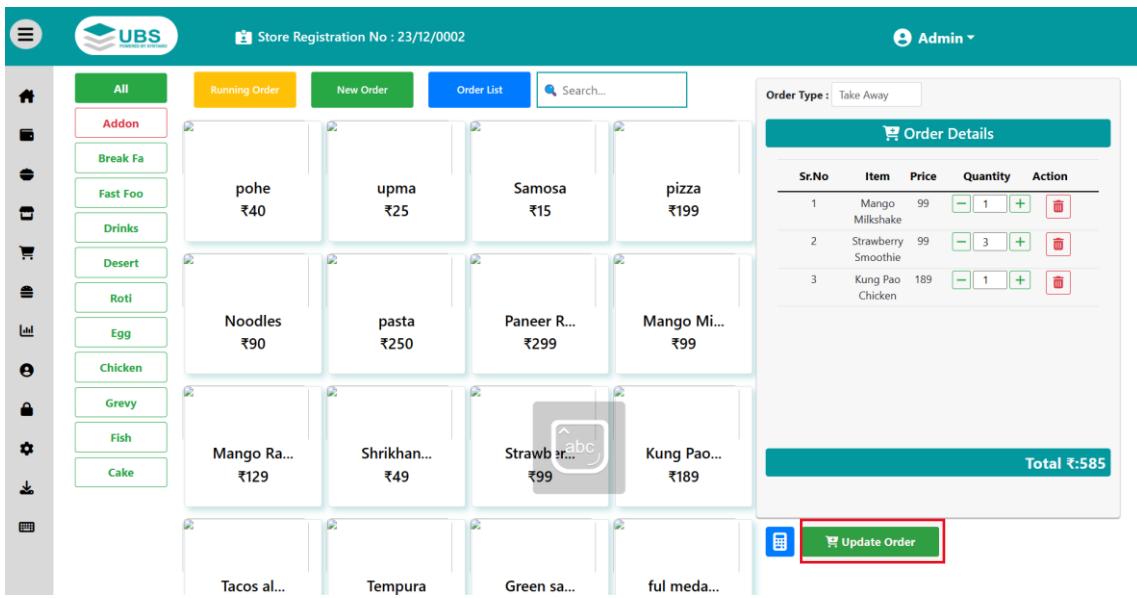


- Click on running order Running Order → To view Order details click on view View button



### 3.4) UPDATE ORDER:-

- Click on running order  → To Update Order click on update  button → Then You will be seen Update Order window



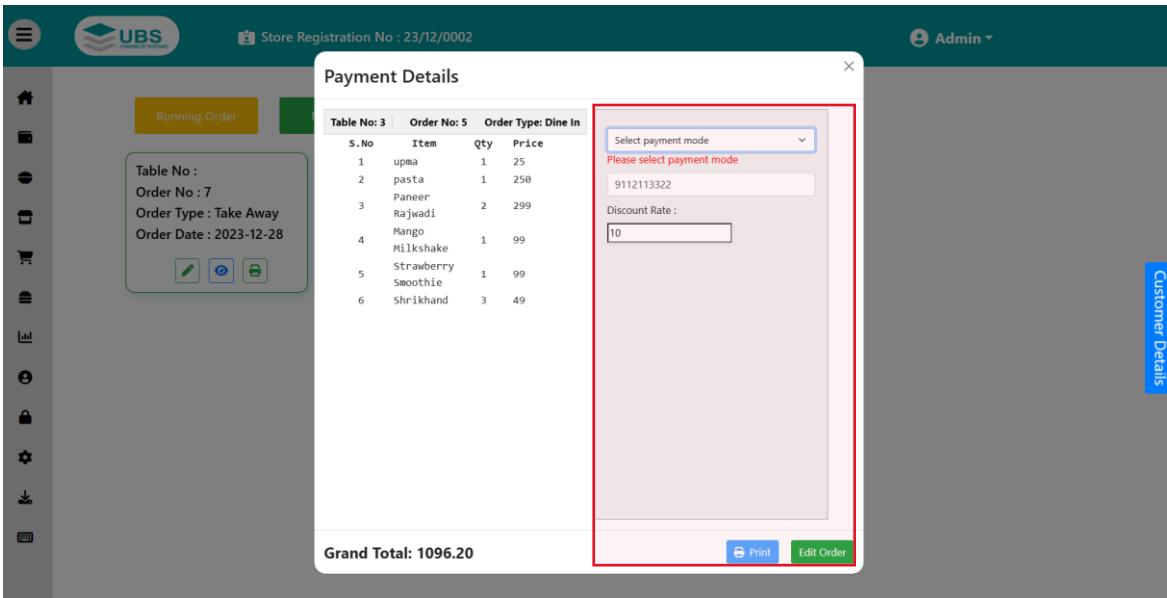
Sr.No	Item	Price	Quantity	Action
1	Mango Milkshake	99	<input type="button" value="-"/> <input type="button" value="1"/> <input type="button" value="+"/>	
2	Strawberry Smoothie	99	<input type="button" value="-"/> <input type="button" value="3"/> <input type="button" value="+"/>	
3	Kung Pao Chicken	189	<input type="button" value="-"/> <input type="button" value="1"/> <input type="button" value="+"/>	

Total ₹:585



### 3.5) BILL PRINT:-

- When order is Completed then click on print button Then you will see popup like below. Then fill The data and Click on print button.



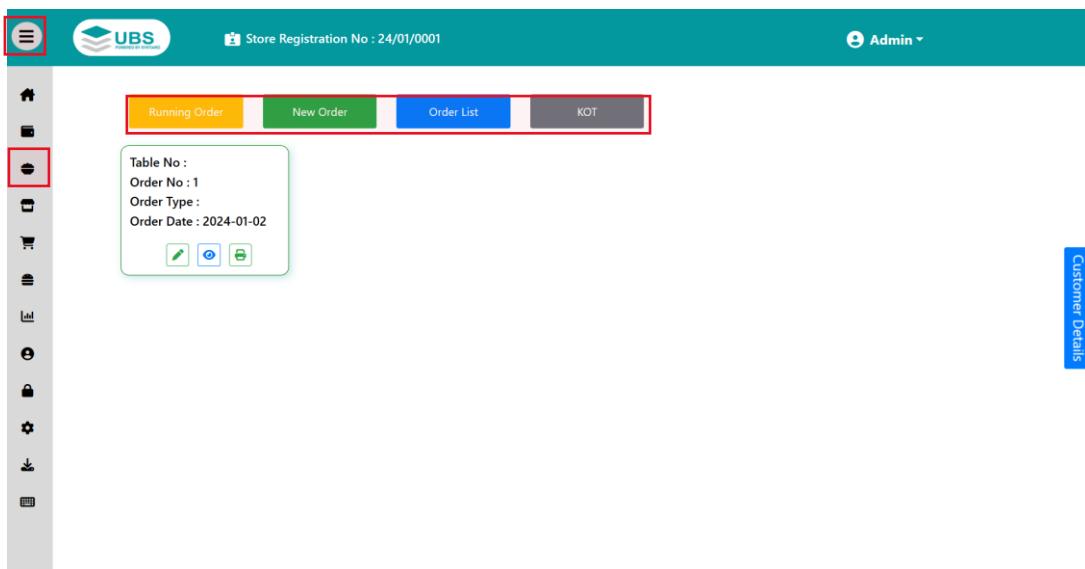
S. No	Item	Qty	Price
1	upma	1	25
2	pasta	1	250
3	Paneer Rajwadi	2	299
4	Mango Milkshake	1	99
5	Strawberry Smoothie	1	99
6	Shrikhand	3	49

Grand Total: 1096.20

### 3.6 ORDERLIST: -

- Click on sidebar or click running order Button  displayed in current window
- Click on  Sales → Order list 



- From the displayed lists then click on print bill button  of a particular order which you want to print on the right end of the order row.
- You will be redirected printing window as show in below.
- Fill contact details [optional]
- Make sure you select payment mode: - UPI / Card / Cash
- Unless you don't select any one from above the **PRINT BUTTON**  located at the bottom the page won't be activated.

### 3.7 QUICK BILL:-

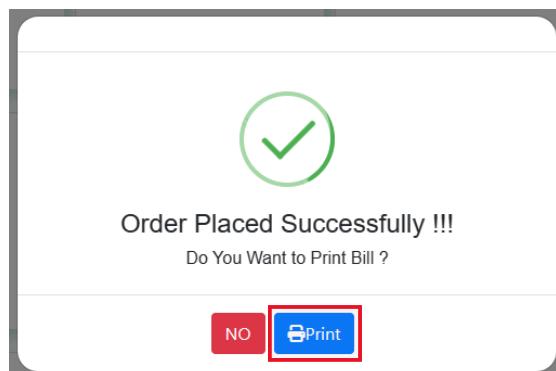
- Click on Sidebar  → Click on  → Select Ordered food item → Then select order type and Payment mode

Sr.No	Item	Price	Quantity	Action
1	pohe	40	<input type="button" value="-"/> <input type="text" value="1"/> <input type="button" value="+"/>	
2	Noodles	90	<input type="button" value="-"/> <input type="text" value="1"/> <input type="button" value="+"/>	
3	Mango Rabadi	129	<input type="button" value="-"/> <input type="text" value="1"/> <input type="button" value="+"/>	
4	Shrikhand	49	<input type="button" value="-"/> <input type="text" value="1"/> <input type="button" value="+"/>	
5	pasta	250	<input type="button" value="-"/> <input type="text" value="1"/> <input type="button" value="+"/>	
6	upma	25	<input type="button" value="-"/> <input type="text" value="1"/> <input type="button" value="+"/>	

Total ₹ : 583

- After clicking on Quick Bill button you will see a popup like below → Then click on Print button  
→ After clicking print button you will get Bill print of customer order from your printer.



**Print**

Total: 2 sheets of paper

**Printer**

Microsoft Print to PDF

**Copies**

1

**Pages**

All

Odd pages only

Even pages only

e.g. 1-5, 8, 11-13

**Color**

Color

More settings

Print using system dialog... (Ctrl+Shift+P)



**UBSBILL**  
Akurdi Pune

Contact No: 9604675137

GST NO :

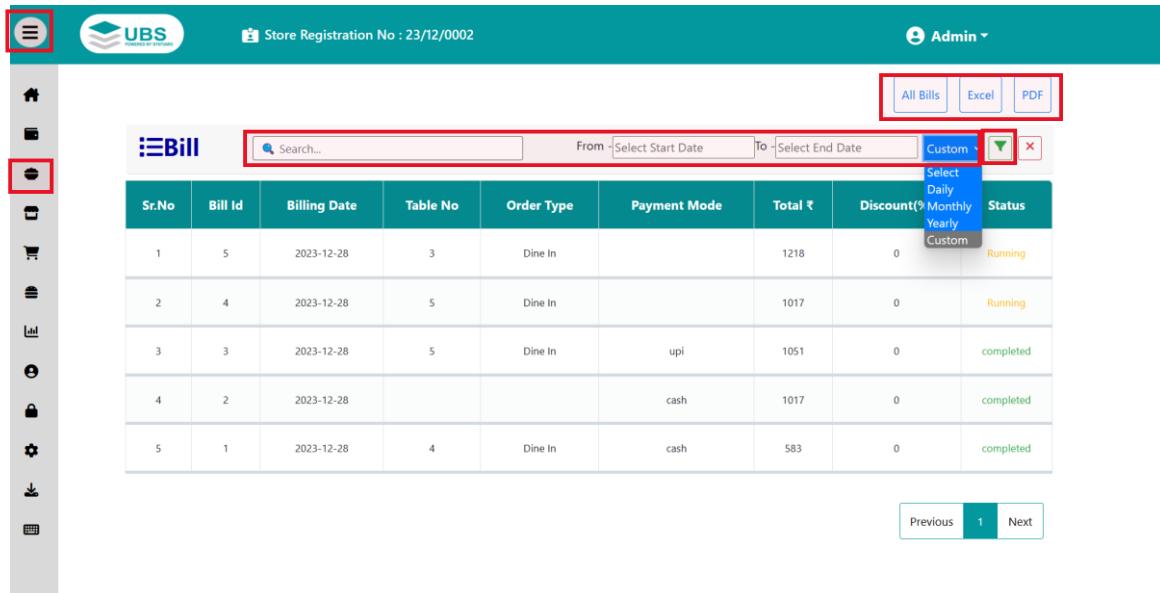
Bill No:2	Cashier:Admin
Date:02/01/2024	PaymentMode:upi
02:23 pm	Table No:4

Sr.	Item	Qty	Rate	Amt
1.	Plain burgur	1	65.00	65.00
2.	CHEESE SCHEZWAN B	1	85.00	85.00
3.	CHICKEN PAPRIKA	1	135.00	135.00
BURGER				
4.	PLAIN VEG	1	55.00	55.00
5.	PANEER BURGER	1	95.00	95.00
6.	MINT-MOY BURGER	1	75.00	75.00

9

### 3.8) BILL LIST: -

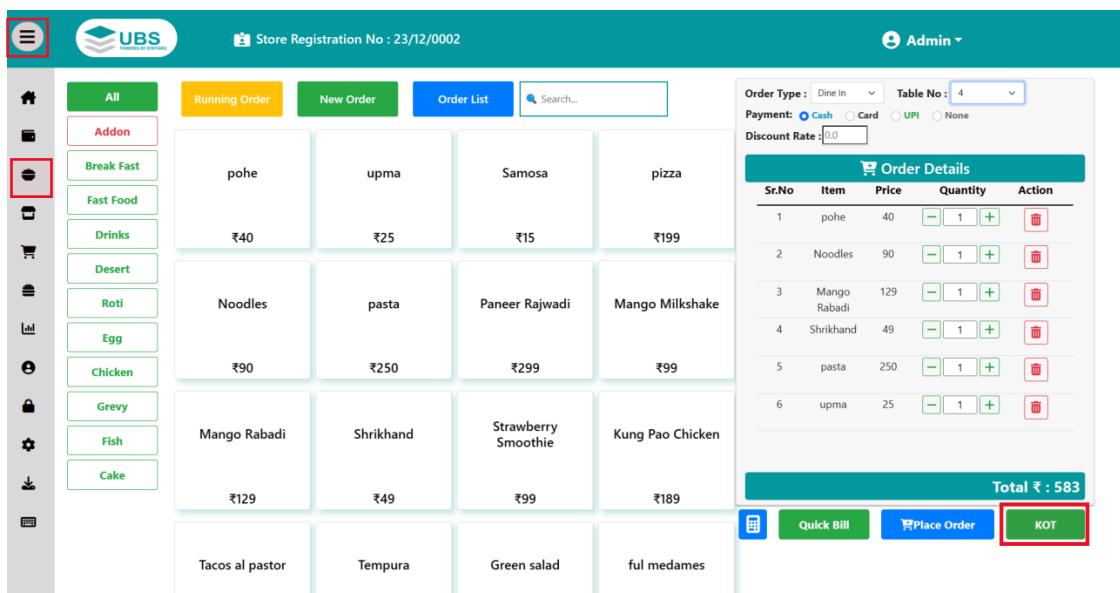
- By default only today's bill will be displayed.
- To see all bills Click on all bill .
- User can also search bills date wise , month wise just by clicking on search filter button  and can also download that searched data in both Excel [Excel](#) or PDF [PDF](#) form just by clicking on respective buttons displayed



Sr.No	Bill Id	Billing Date	Table No	Order Type	Payment Mode	Total ₹	Discount	Status
1	5	2023-12-28	3	Dine In		1218	0	Running
2	4	2023-12-28	5	Dine In		1017	0	Running
3	3	2023-12-28	5	Dine In	upi	1051	0	completed
4	2	2023-12-28			cash	1017	0	completed
5	1	2023-12-28	4	Dine In	cash	583	0	completed

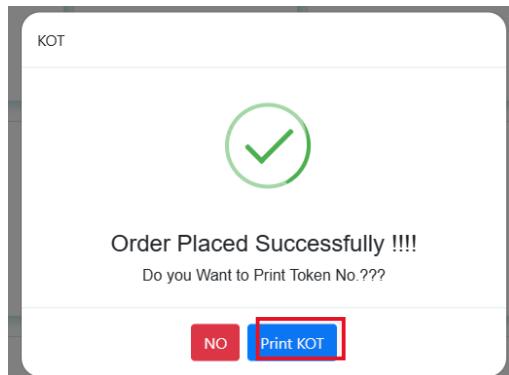
### 3.9) KOT:-

- Click on sales then Click on new order → then Select Ordered Food → after selecting food then click on KOT button.



Order Details				
Sr.No	Item	Price	Quantity	Action
1	pohe	40	<input type="button" value="-"/> <input type="text" value="1"/> <input type="button" value="+"/>	
2	Noodles	90	<input type="button" value="-"/> <input type="text" value="1"/> <input type="button" value="+"/>	
3	Paneer Rajiwadi	129	<input type="button" value="-"/> <input type="text" value="1"/> <input type="button" value="+"/>	
4	Mango Milkshake	49	<input type="button" value="-"/> <input type="text" value="1"/> <input type="button" value="+"/>	
5	pasta	250	<input type="button" value="-"/> <input type="text" value="1"/> <input type="button" value="+"/>	
6	upma	25	<input type="button" value="-"/> <input type="text" value="1"/> <input type="button" value="+"/>	

- After clicking KOT button You will able to see popup like given below → Then click on print KOT button and you will get Print of KOT



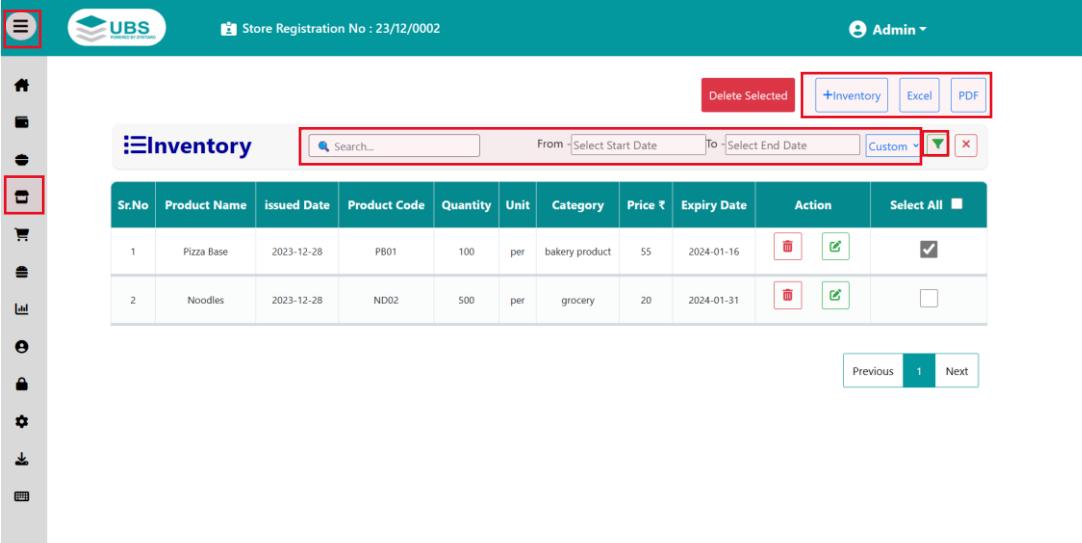
## 4) INVENTORY

### 4.1) ADD INVENTORY: -

- Click on inventory  → add inventory product.
- Then you fill the inventory details.
- Then click submit  button.
- To check your added product click on Inventory → Inventory List

#### 4.2) INVENTORY LIST: -

- To see all inventory list Click on  Inventory → Inventory List
- User can also add inventory from this window just by Clicking  button then redirect to add inventory page.
- User can also search inventory date wise, month wise just by clicking on search filter  button can also download that searched data in both  Excel or  PDF format just by clicking respective buttons Displayed.

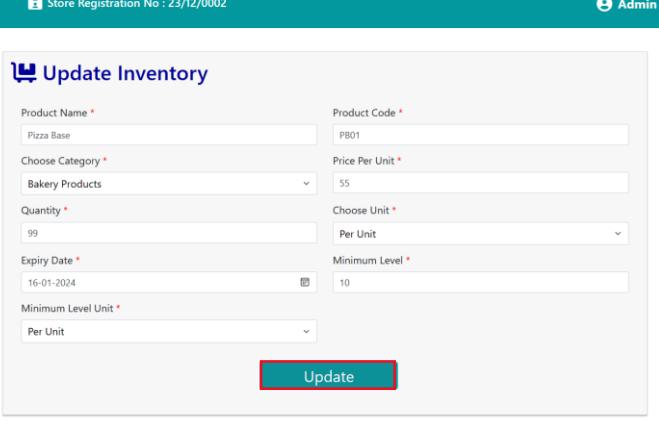


The screenshot shows the 'Inventory' section of a web application. At the top, there's a navigation bar with a logo, store registration number '23/12/0002', and an 'Admin' dropdown. On the left is a vertical sidebar with various icons. The main area has a header 'Inventory' with a search bar and date filters ('From', 'To', 'Custom'). Below is a table listing two items: 'Pizza Base' and 'Noodles'. Each row includes edit and delete buttons. A 'Select All' checkbox is at the top of the table. At the bottom are 'Previous', '1', and 'Next' buttons.

Sr.No	Product Name	issued Date	Product Code	Quantity	Unit	Category	Price ₹	Expiry Date	Action	Select All
1	Pizza Base	2023-12-28	PB01	100	per	bakery product	55	2024-01-16	 	<input checked="" type="checkbox"/>
2	Noodles	2023-12-28	ND02	500	per	grocery	20	2024-01-31	 	<input type="checkbox"/>

#### 4.3) UPDATE INVENTORY:-

- Click on  inventory → inventory list.
- In inventory list edit button available so click on edit,  button then you will able to update inventory.
- Fill all details and click on update  button.

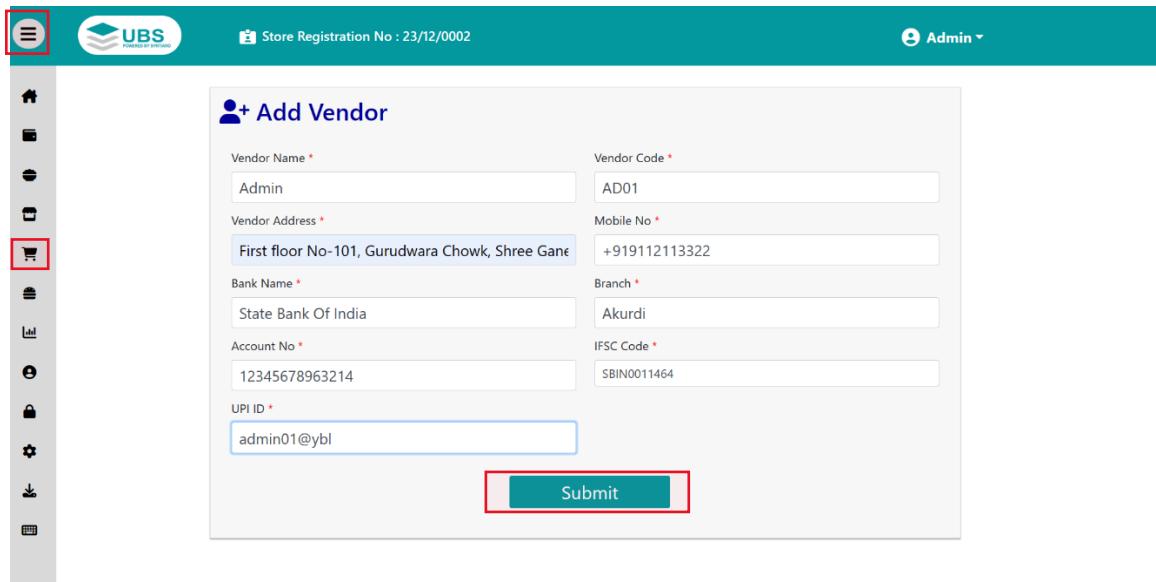


The screenshot shows the 'Update Inventory' page. It features a form with various input fields: 'Product Name' (Pizza Base), 'Product Code' (PB01), 'Choose Category' (Bakery Products), 'Price Per Unit' (55), 'Quantity' (99), 'Choose Unit' (Per Unit), 'Expiry Date' (16-01-2024), 'Minimum Level' (10), and 'Minimum Level Unit' (Per Unit). At the bottom is a large red 'Update' button.

## 5) PURCHASE

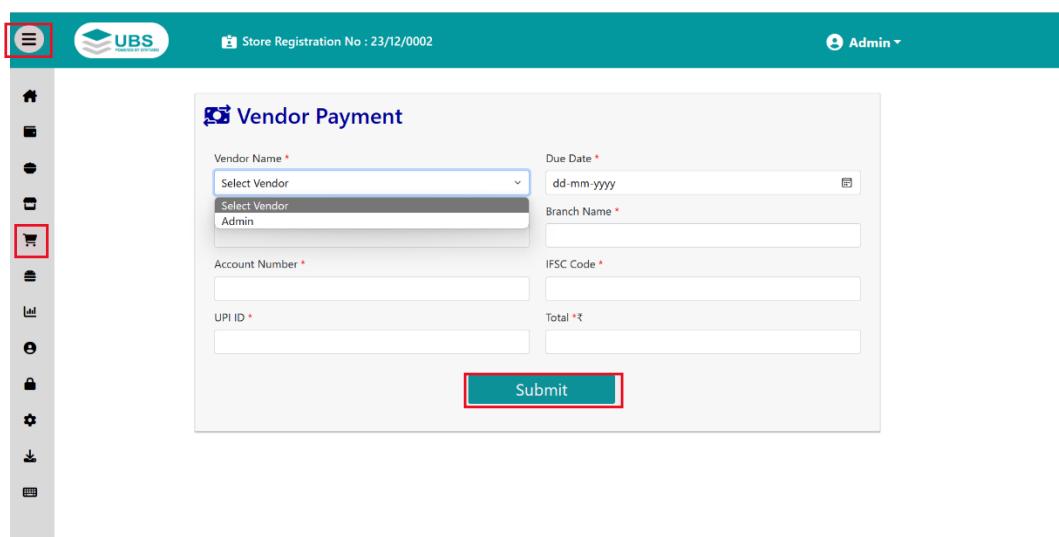
### 5.1) ADD VENDOR :-

- Click on  purchase → add vendor.
- Fill the details and click on submit  button .



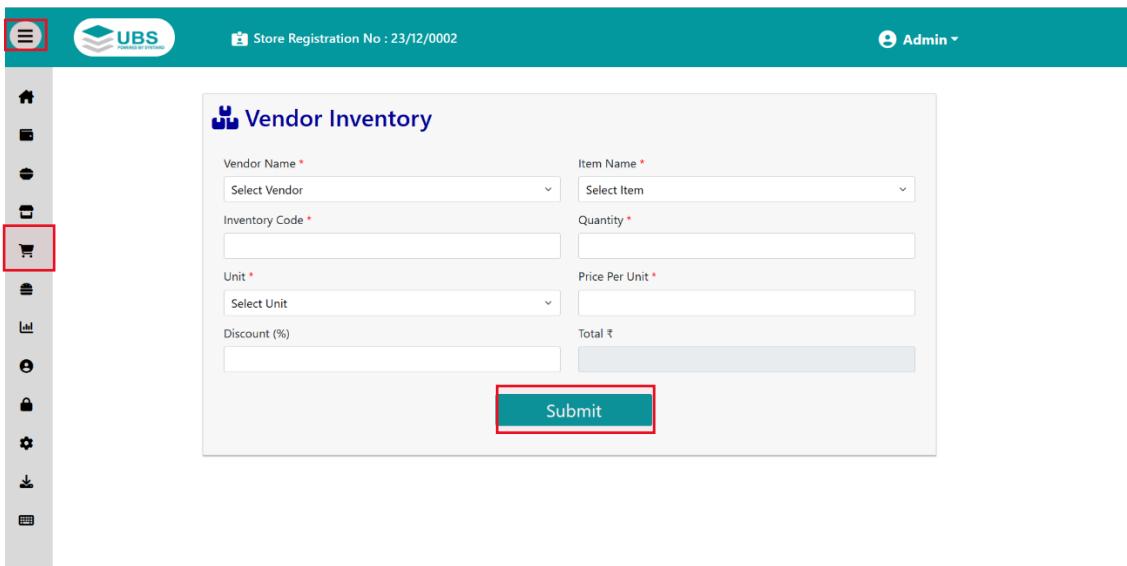
### 5.2) VENDOR PAYMENT: -

- Click on purchase  → vendor payment.
- Fill the details and submit the form. 



### 5.3) VENDOR INVENTORY: -

- Click on purchase  → vendor inventory.
- Fill all details and click on submit button. 



**Vendor Inventory**

Vendor Name \*  Item Name \*

Inventory Code \*  Quantity \*

Unit \*  Price Per Unit \*

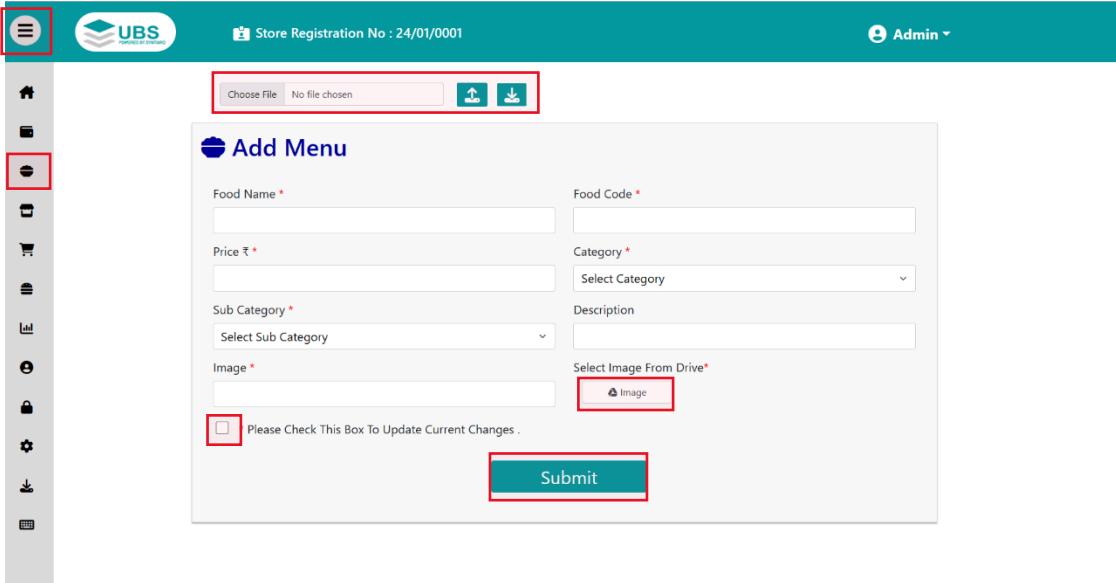
Discount (%)  Total ₹

**Submit**

### 6) FOOD MANAGEMENT -

#### 6.1) ADD MENU :-

- Click on food management → Add Menu.
- Fill all details click on submit button. 
- If you want upload your food list then click on choose file   → select file → click on upload button 
- You can select / upload image from drive 



**Add Menu**

Food Name \*  Food Code \*

Price ₹ \*  Category \*

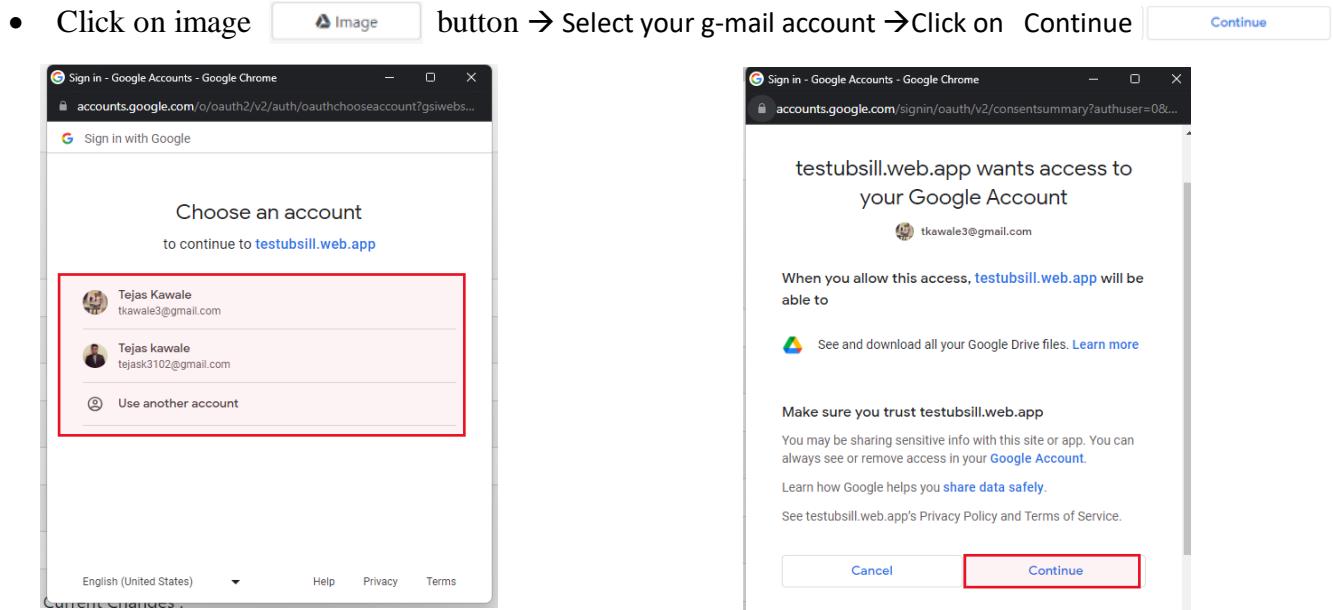
Sub Category \*  Description

Image \*  Select Image From Drive \* 

Please Check This Box To Update Current Changes.

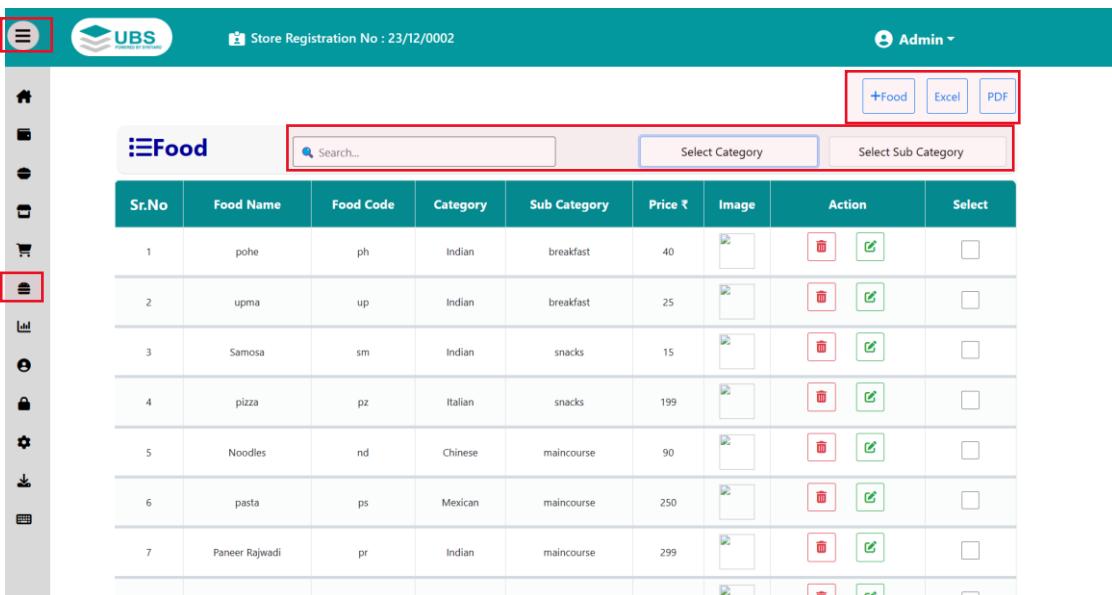
**Submit**

## 6.2) STEP TO UPLOAD / SELECT IMAGE FROM DRIVE



## 6.3) FOOD LIST: -

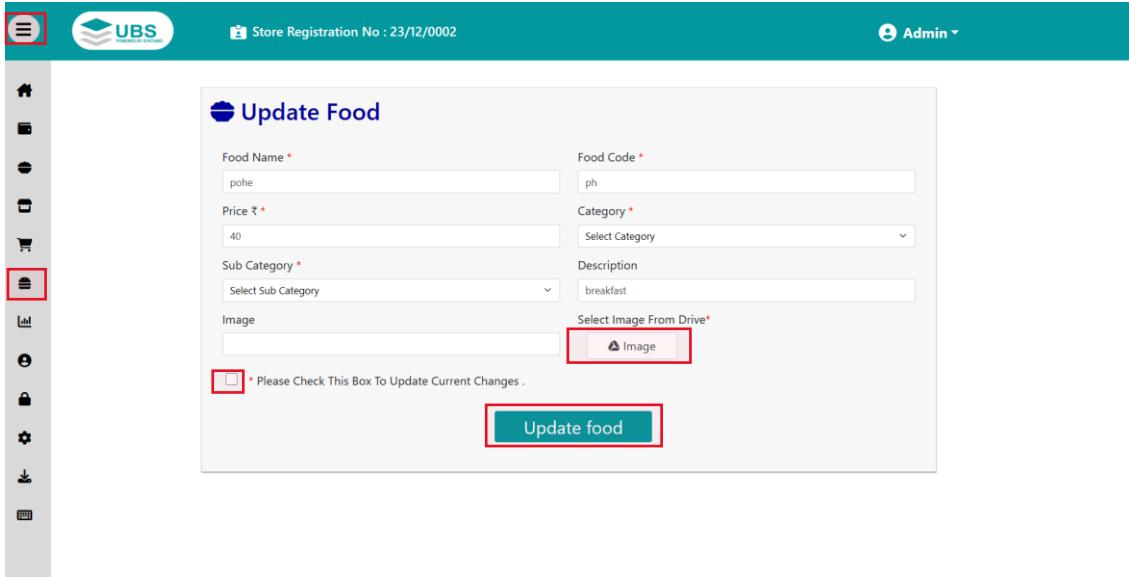
- Click on food management  → food list
- You can download the data via both excel  or pdf  buttons shown in the below image.



Sr.No	Food Name	Food Code	Category	Sub Category	Price ₹	Image	Action	Select
1	pohe	ph	Indian	breakfast	40		 	<input type="checkbox"/>
2	upma	up	Indian	breakfast	25		 	<input type="checkbox"/>
3	Samosa	sm	Indian	snacks	15		 	<input type="checkbox"/>
4	pizza	pz	Italian	snacks	199		 	<input type="checkbox"/>
5	Noodles	nd	Chinese	maincourse	90		 	<input type="checkbox"/>
6	pasta	ps	Mexican	maincourse	250		 	<input type="checkbox"/>
7	Paneer Rajwadi	pr	Indian	maincourse	299		 	<input type="checkbox"/>

#### 6.4) UPDATE FOOD: -

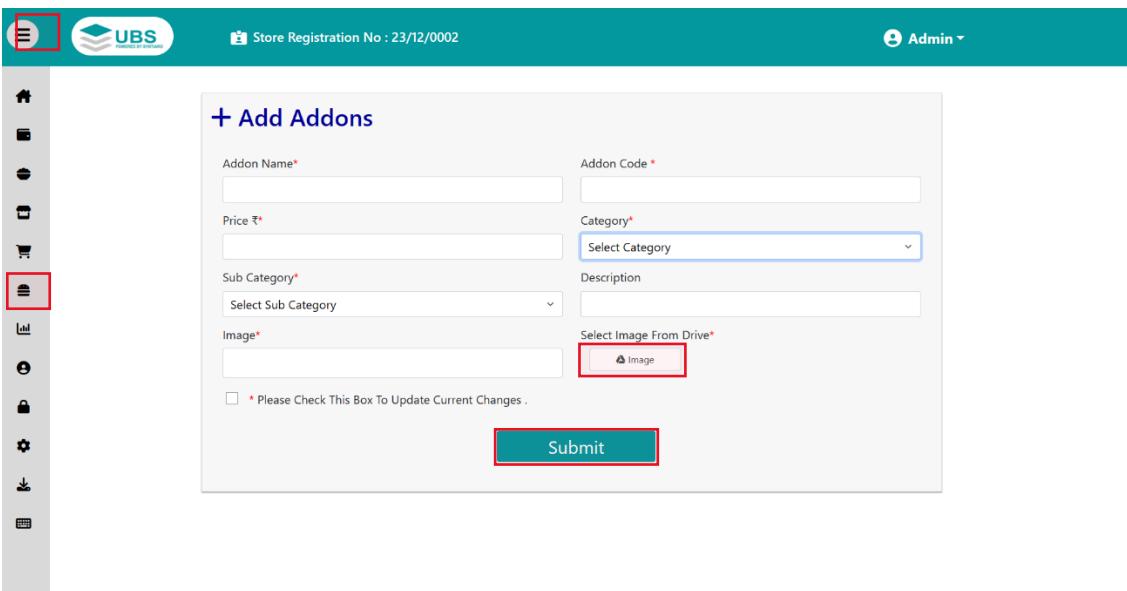
- Click on food management  → food list
- In food list click on edit button then you will redirect to update food page.
- Fill all details, then check properly all details and click on check box then finally click on update button. 



The screenshot shows the 'Update Food' form. It includes fields for Food Name (pohe), Food Code (ph), Price (₹ 40), Category (Select Category), Sub Category (Select Sub Category), Description (breakfast), and an Image input field with a 'Select Image From Drive' button. A checkbox at the bottom left is labeled 'Please Check This Box To Update Current Changes.' The 'Update food' button at the bottom center is highlighted with a red box.

#### 6.5) ADD ADD-ONS: -

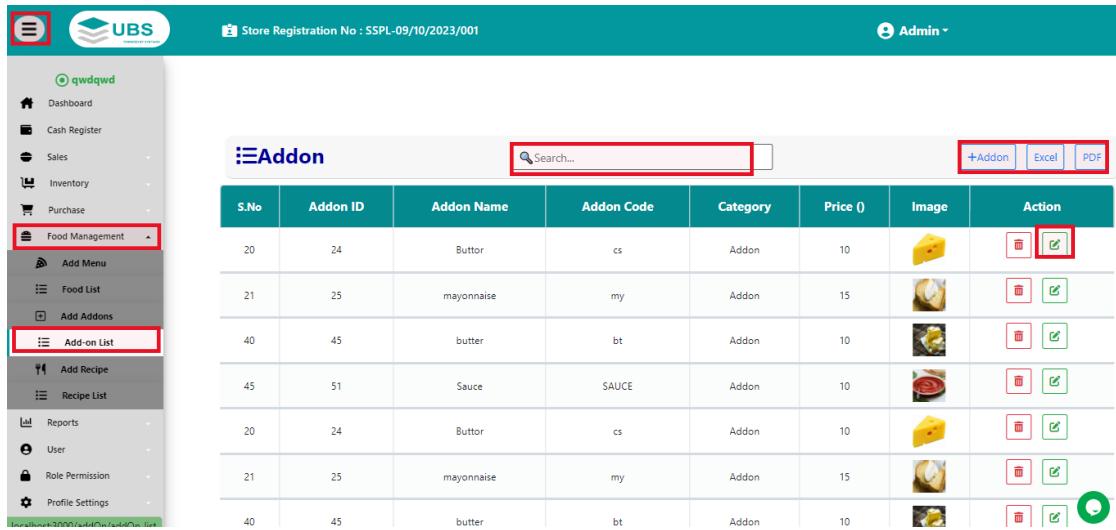
- Click on food management  → add Add-ons.
- Fill all details, then check properly all details and click on check box then finally click on Submit button. 



The screenshot shows the '+ Add Addons' form. It includes fields for Addon Name, Addon Code, Price (₹), Category (Select Category), Sub Category (Select Sub Category), Description, and an Image input field with a 'Select Image From Drive' button. A checkbox at the bottom left is labeled 'Please Check This Box To Update Current Changes.' The 'Submit' button at the bottom center is highlighted with a red box.

## 6.6) ADD-ON LIST: -

- Click on food management  → Add-on list.
- You can download the data via both excel  or pdf  buttons shown in the below image.

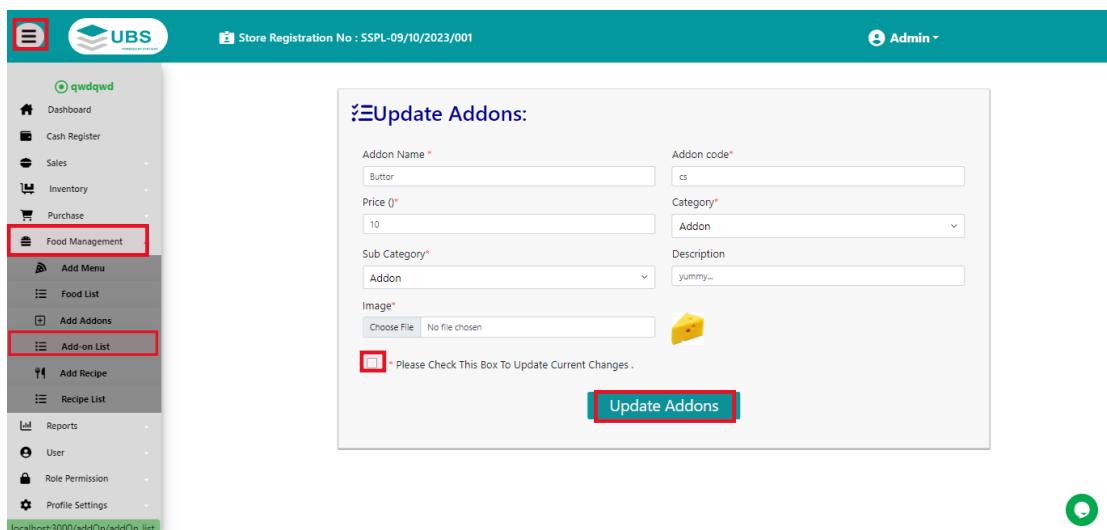


The screenshot shows the 'Add-on' list page. The left sidebar has 'Food Management' selected. The main area displays a table of add-ons:

S.No	Addon ID	Addon Name	Addon Code	Category	Price ()	Image	Action
20	24	Buttor	cs	Addon	10		
21	25	mayonnaise	my	Addon	15		
40	45	butter	bt	Addon	10		
45	51	Sauce	SAUCE	Addon	10		
20	24	Buttor	cs	Addon	10		
21	25	mayonnaise	my	Addon	15		
40	45	butter	bt	Addon	10		

## 6.7) Update Add-ons:-

- Click on food management  → Add-on list
- In Add-on list click on edit button  then you will redirect to update Add-on.
- Fill all details, then check properly all details and click on check box then finally click on Update Add-ons button.

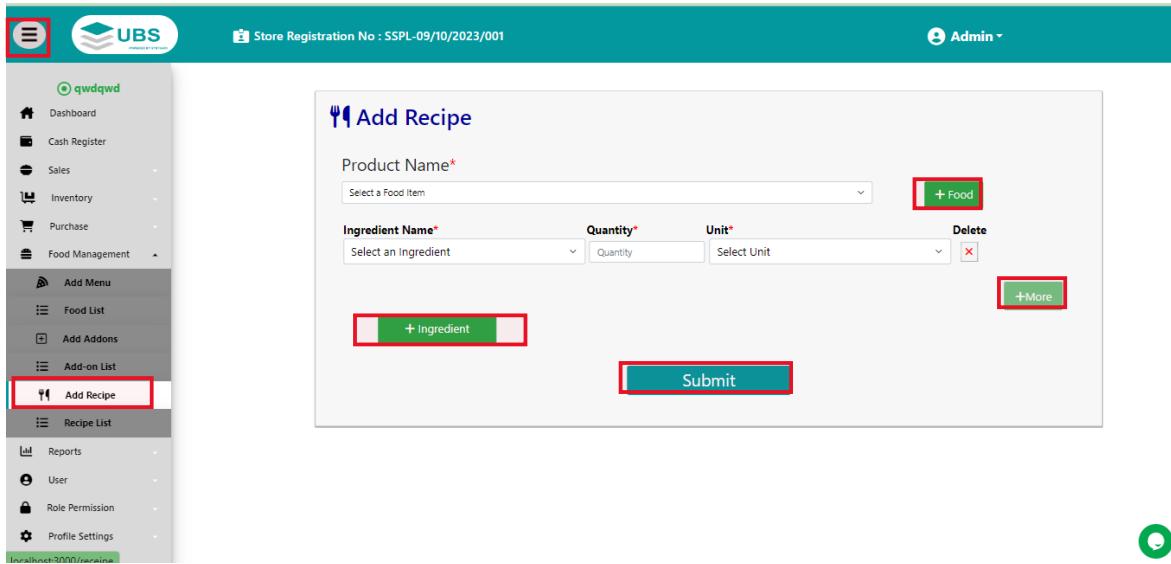


The screenshot shows the 'Update Addons' form. The left sidebar has 'Food Management' selected. The form fields are:

- Addon Name\*: Buttor
- Addon code\*: cs
- Price (): 10
- Category\*: Addon
- Sub Category\*: Addon
- Description: yummy...
- Image\*: Choose File (No file chosen)
- Please Check This Box To Update Current Changes.
- Update Addons**

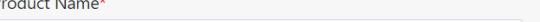
## 6.8) Add Recipe:-

- Click on food management  → Add Recipe.
- Click on product name then you will show drop down of already added food list.
- Select food and Add ingredients  as per your food with corresponding quantity.
- Add more foods so click on Food button. 
- Add more ingredient so click on more button. 
- Fill all details click on submit button. 

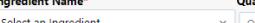
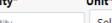
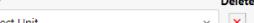


**Add Recipe**

Product Name\*

Select a Food Item 



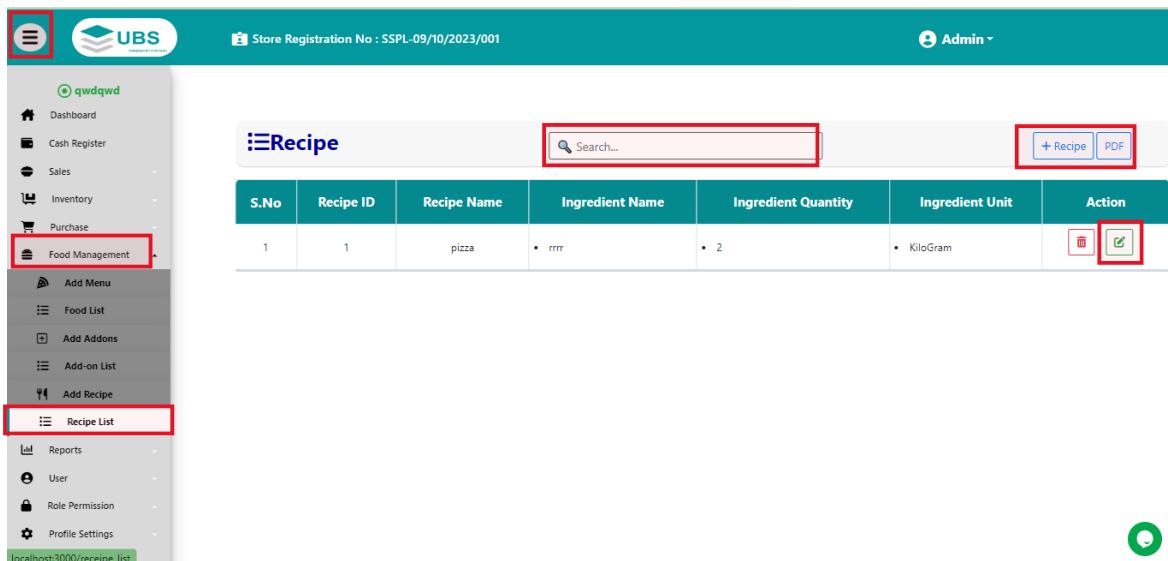
Ingredient Name*	Quantity*	Unit*	Delete
Select an Ingredient 	Quantity 	Select Unit 	





## 6.9) RECIPE LIST: -

- Click on food management  → Recipe list.
- You can download the data pdf 
- In Recipe list click on edit button  then you will redirect to edit recipe.
- If you want to add more recipe so click on recipe button 

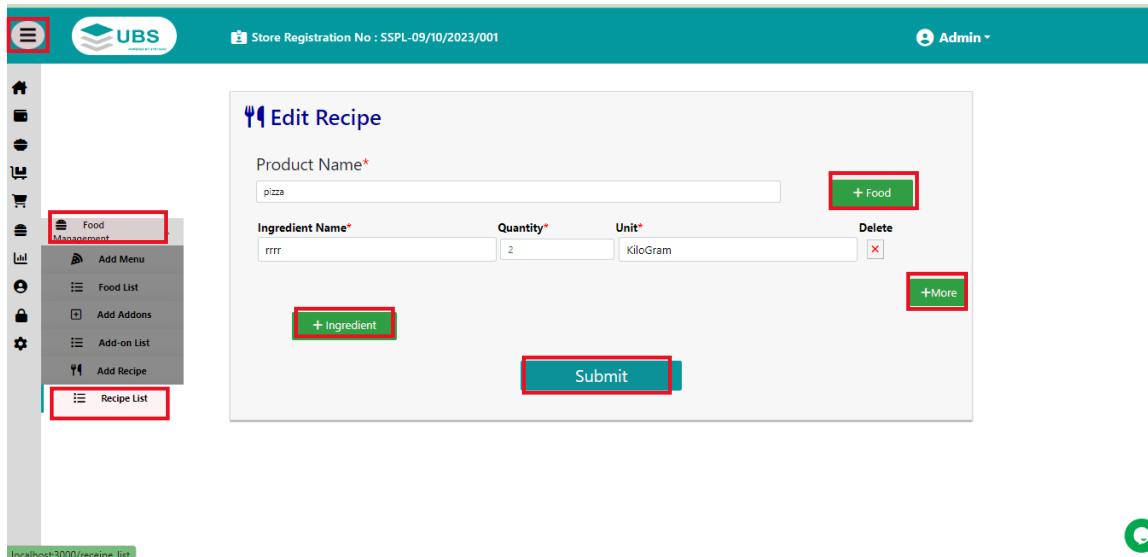


**Recipe**

S.No	Recipe ID	Recipe Name	Ingredient Name	Ingredient Quantity	Ingredient Unit	Action
1	1	pizza	rrrr	2	KiloGram	 

## 6.10) EDIT RECIPE:-

- Click on food management  → Recipe list.
- In Recipe list if you want to update recipe so click on edit button  then you will redirect to Edit Recipe page.
- Update ingredients  as per your food with corresponding quantity.
- Add more foods so click on Food button 
- Add more ingredient so click on more button 
- Fill all details click on submit button. 

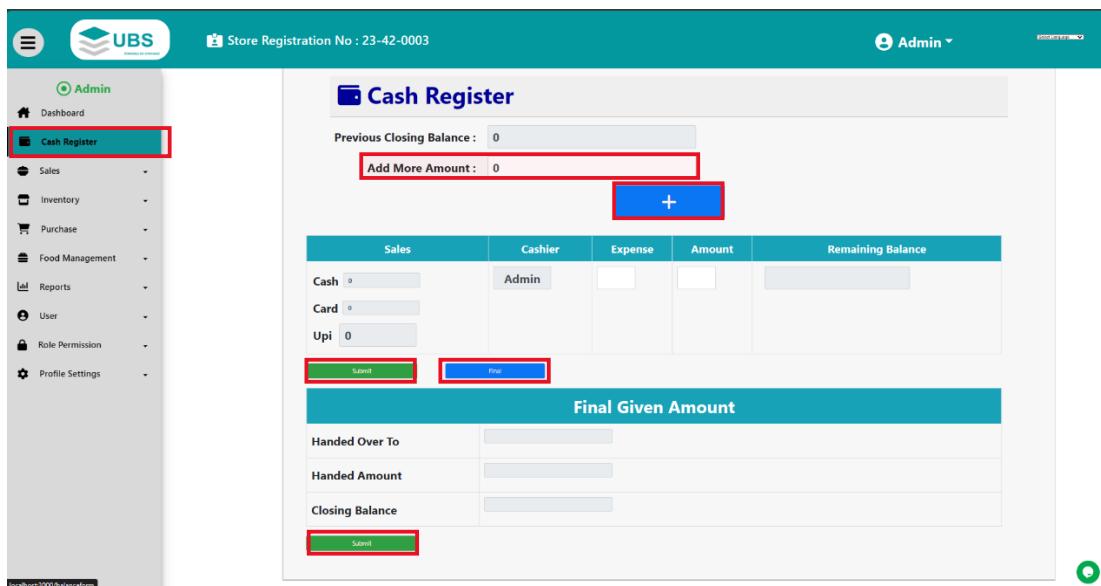


localhost:3000/recipe\_list

## 7) CASH REGISTER

### 7.1) Maintain Daily Sales balance:-

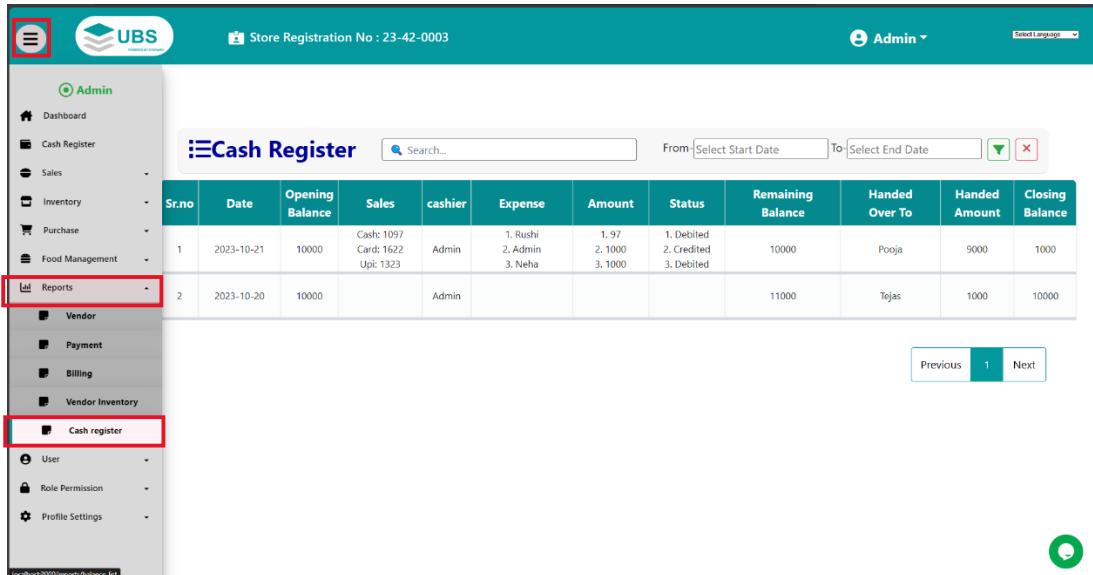
- You can Maintain daily balance, Transactions and daily sales amount using this Cash Register Functionality.
- Click on Cash Register  → Add some amount → Click on  button
- When you start your sale then you can see your transactions.



localhost:3000/balanceform

## 7.2) Cash register list:-

- Click on reports  → Cash Register
- You can see your transaction history in this list

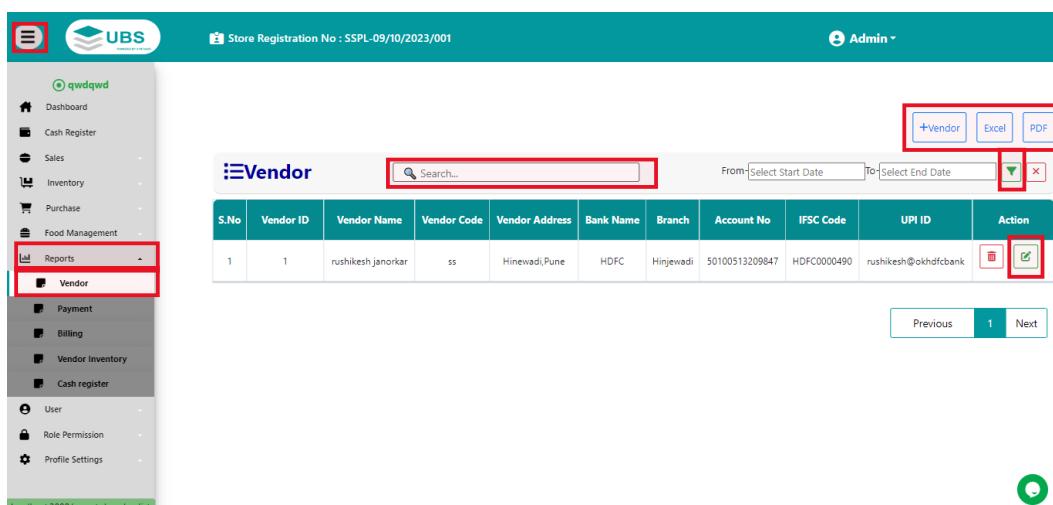


Sr.no	Date	Opening Balance	Sales	cashier	Expense	Amount	Status	Remaining Balance	Handed Over To	Handed Amount	Closing Balance
1	2023-10-21	10000	Cash: 1097 Card: 1622 UPI: 1323	Admin	1. Rushi 2. Admin 3. Neha	1. 97 2. 1000 3. 1000	1. Debited 2. Credited 3. Debited	10000	Pooja	9000	1000
2	2023-10-20	10000		Admin				11000	Tejas	1000	10000

## 8) REPORTS: -

### 8.1) VENDOR LIST:-

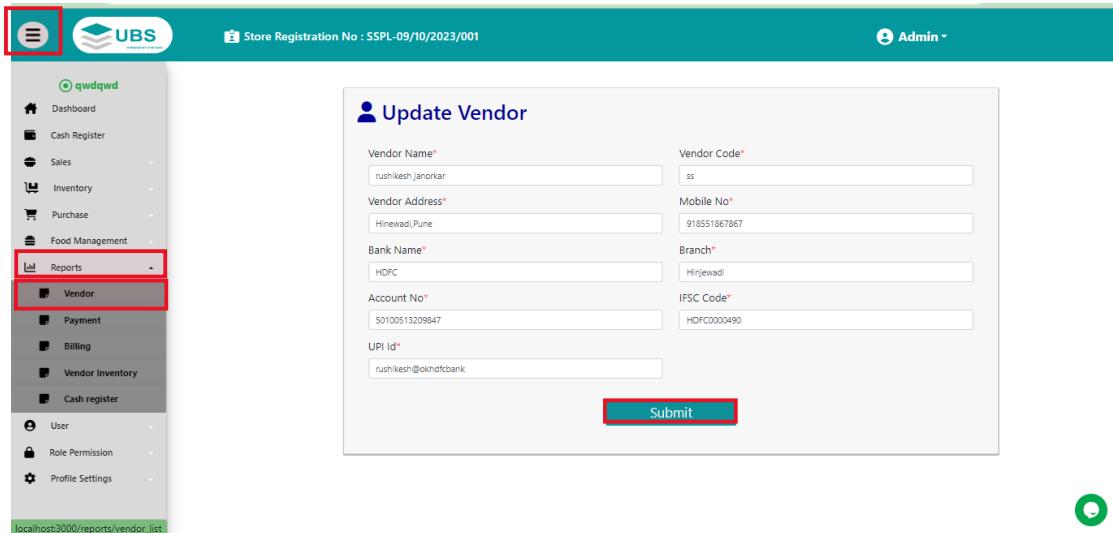
- Click on Reports  → Vendor list.
- Click on search button  and Select date range to filter Vendor list by date.
- You can download the data via both excel  or pdf  buttons shown in the below image.
- If you want to add more vendor so click on vendor button 
- In Vendor list if you want to update vendor details so click on edit button  then you will redirect to update vendor page.



S.No	Vendor ID	Vendor Name	Vendor Code	Vendor Address	Bank Name	Branch	Account No	IFSC Code	UPI ID	Action
1	1	rushikesh janorkar	ss	Hinewadi,Pune	HDFC	Hinjewadi	50100513209847	HDFC0000490	rushikesh@okhdfcbank	

## 8.2) UPDATE VENDOR:-

- Click on Reports  → Vendor list.
- In vendor list edit button available so click on edit button  then you able update vendor.
- Fill all details click on submit button. 



Store Registration No : SSPL-09/10/2023/001

Admin

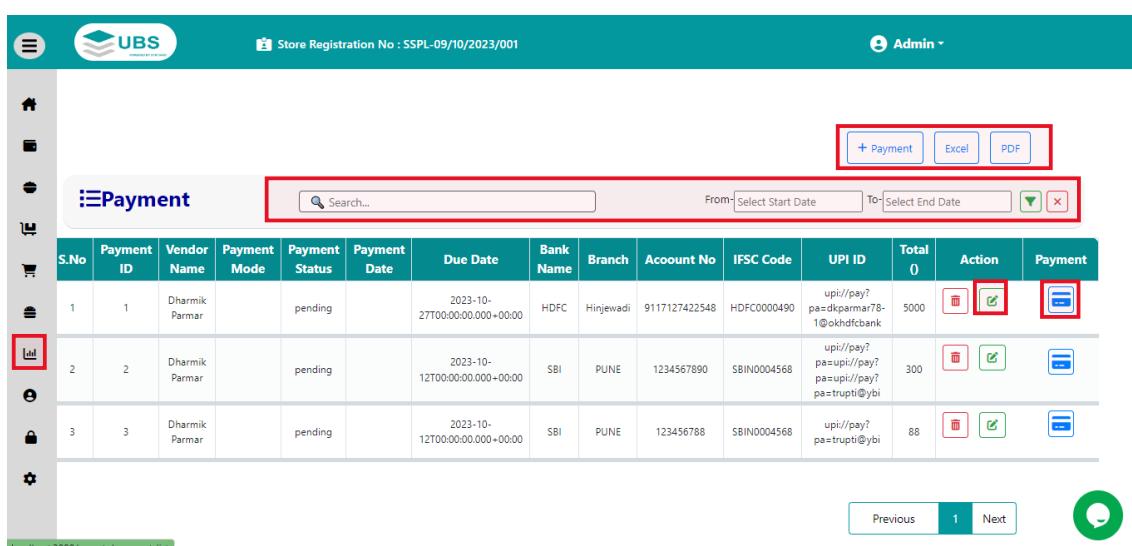
**Update Vendor**

Vendor Name*	Vendor Code*
rushikesh.janorkar	ss
Vendor Address*	Mobile No*
Hinewadi,Pune	91855167867
Bank Name*	Branch*
HDFC	Hinewadi
Account No*	IFSC Code*
50100513209847	HDFC0000490
UPI Id*	
rushikesh@okhdfcbank	
<b>Submit</b>	

localhost:3000/reports/vendor\_list

## 8.3) PAYMENT LIST:-

- Click on Reports  → Payment list.
- Click on search button  and Select date range to filter Payment list by date.
- You can download the data via both excel  or pdf  buttons shown in the below image.
- If you want to add more payment details so click on payment button 
- In Payment list if you want to update payment details so click on button  then you will redirect to update vendor payment page.
- When we make payment of vendor then click on payment button 



Store Registration No : SSPL-09/10/2023/001

Admin

**Payment**

S.No	Payment ID	Vendor Name	Payment Mode	Payment Status	Payment Date	Due Date	Bank Name	Branch	Account No	IFSC Code	UPI ID	Total	Action	Payment
1	1	Dharmik Parmar		pending		2023-10-27T00:00:00.000+00:00	HDFC	Hinewadi	9117127422548	HDFC0000490	upi://pay? pa=dkparmar78-1@okhdfcbank	5000	  	
2	2	Dharmik Parmar		pending		2023-10-12T00:00:00.000+00:00	SBI	PUNE	1234567890	SBIN0004568	upi://pay? pa=upi://pay? pa=upi://pay? pa=trupti@ybi	300	  	
3	3	Dharmik Parmar		pending		2023-10-12T00:00:00.000+00:00	SBI	PUNE	123456788	SBIN0004568	upi://pay? pa=trupti@ybi	88	  	

localhost:3000/reports/payment\_list

## 8.4) UPDATE VENDOR PAYMENT:-

- Click on Reports → Payment list.
- In payment list edit button available so click on edit button then you able update vendor payment.
- Fill all details click on update payment button.

Store Registration No : SSPL-09/10/2023/001      Admin

**Update Vendor Payment**

Vendor Name*	Due Date *
Select Vendor	mm/dd/yyyy
Bank Name*	HDFC
Branch Name*	Hirajwadi
Account Number*	9117127422548
IFSC Code*	HDFC0000490
URI ID*	upi://pay?pa=dikparmar78-1@okhdfcbank
Total*	5000

**Update payment**

## 8.5) VENDOR INVENTORY LIST:-

- To see all inventory list Click on Reports → Vendor Inventory List
- User can also add inventory from this window just by Clicking button then redirect to add inventory page.
- User can also search inventory date wise, month wise just by clicking on search filter button can also download that searched data in both Excel or PDF format just by clicking respective buttons Displayed.

Store Registration No : 23-42-0003      Admin

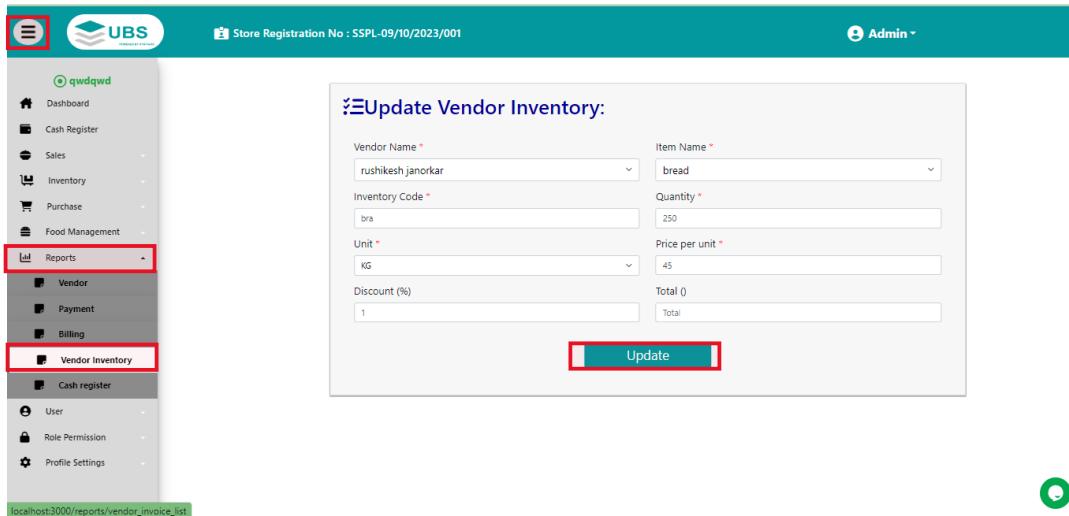
**Vendor Inventory**

S.NO	ID	Vendor Name	Inventory Code	Item Name	Invoice Date	Quantity	Price (INR)	Unit	Discount(%)	Total	Action
1	1	Tejas kawale	OIL	OIL	2023-10-21T10:51:45.888+00:00	110	5000	kg	10	495000	

Previous 1 Next

## 8.6) UPDATE VENDOR INVENTORY:-

- Click on Reports  → vendor inventory list.
- In vendor inventory list edit button available so click on edit button  then you able update vendor inventory.
- Fill all details click on update. 



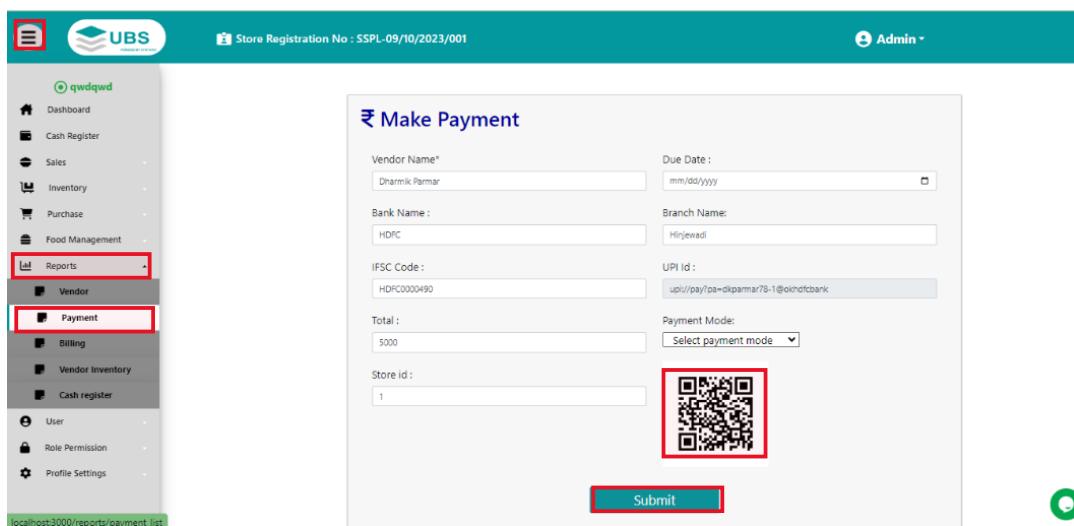
**Update Vendor Inventory:**

Vendor Name *	Item Name *
rushikesh janorkar	bread
Inventory Code *	Quantity *
bra	250
Unit *	Price per unit *
KG	45
Discount (%)	Total 0
1	Total

**Update**

## 8.7) MAKE PAYMENT: -

- Click on Reports  → make payment. 
- While doing vendor payment you can make payment using UPI QR Code. 
- Fill all details click on submit button. 



**₹ Make Payment**

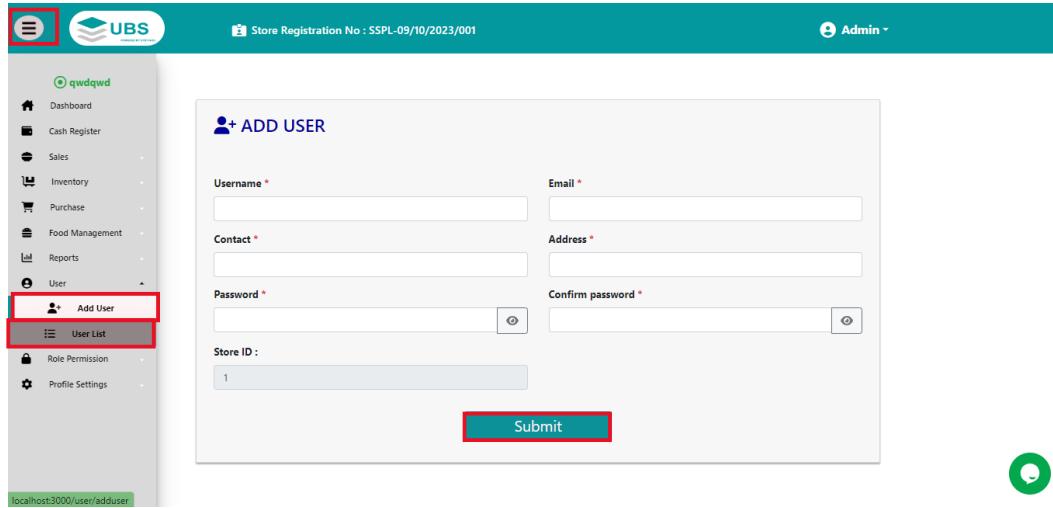
Vendor Name*	Due Date :
Dharmik Parmar	mm/dd/yyyy
Bank Name :	Branch Name:
HDFC	Hinjewadi
IFSC Code :	UPI Id :
HDFC0000490	upi://pay/pa=cliparmar78-1@oxfordbank
Total :	Payment Mode:
5000	Select payment mode
Store Id :	
1	

**Submit**

## 9) USER

### 9.1) ADD USER: -

- Click on user  → add user.
- Fill all details click on submit button. 

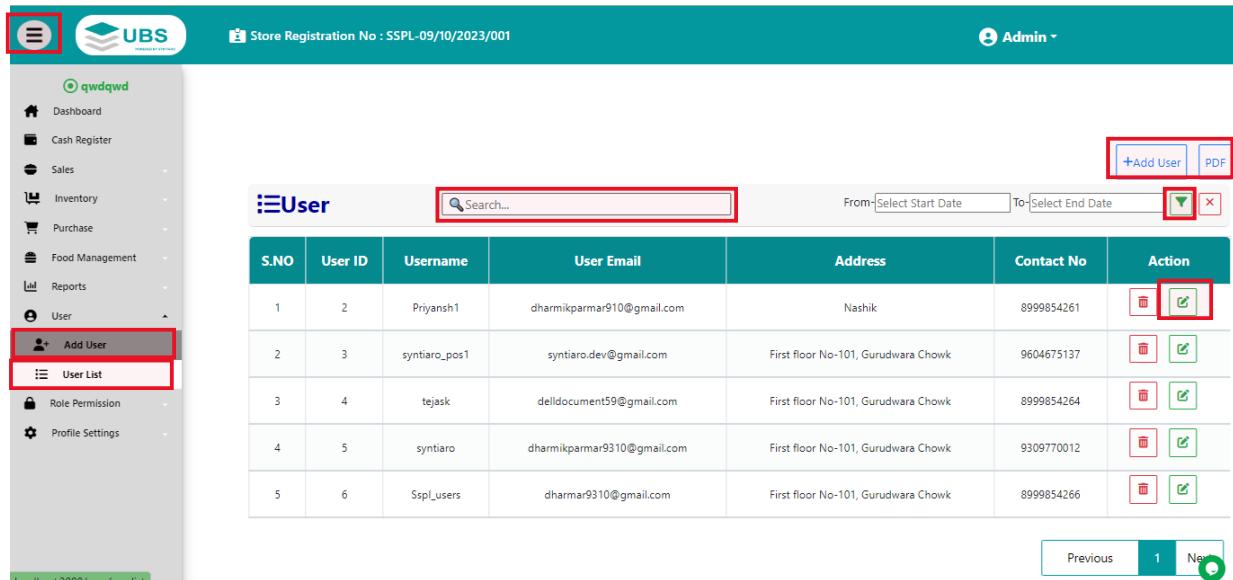


The screenshot shows the 'ADD USER' form. It includes fields for Username, Email, Contact, Address, Password, Confirm password, and Store ID. A 'Submit' button is at the bottom. The left sidebar has a 'User' section with 'Add User' and 'User List' highlighted.



### 9.2) USER LIST: -

- Click on user  → user list.
- Click on search button  and Select date range to filter user list by date.
- You can download the data pdf button  shown in the below image.
- If you want to add more user so click on Add User button 
- In user list edit button available so click on edit button  then you able update user.



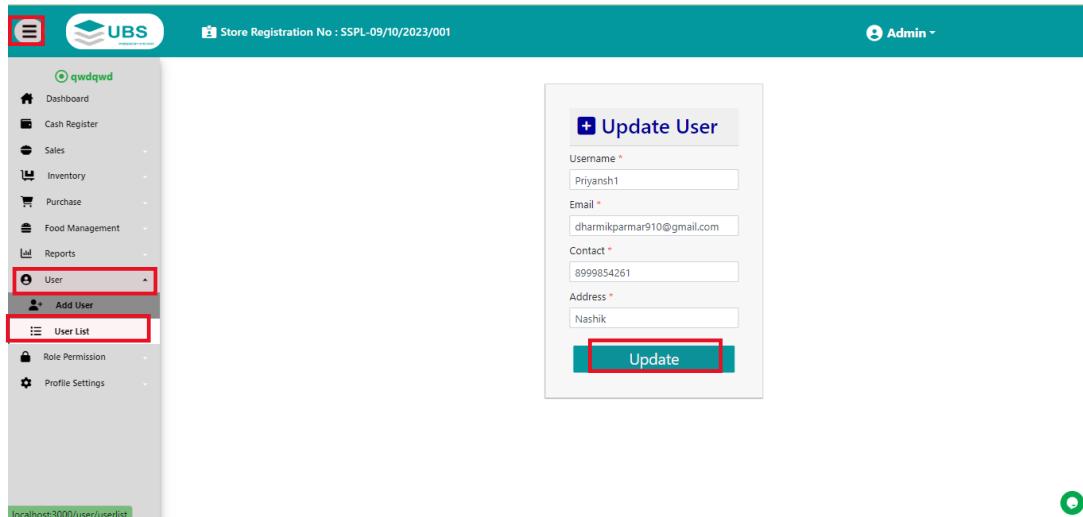
The screenshot shows the 'User List' page. It features a search bar and date range filters ('From' and 'To'). Below is a table with columns: S.NO, User ID, Username, User Email, Address, Contact No, and Action (with edit and delete icons). The left sidebar has a 'User' section with 'Add User' and 'User List' highlighted.

S.NO	User ID	Username	User Email	Address	Contact No	Action
1	2	Priyansh1	dharmparmar910@gmail.com	Nashik	8999854261	 
2	3	syntiaro_pos1	syntiaro.dev@gmail.com	First floor No-101, Gurudwara Chowk	9604675137	 
3	4	tejask	delldocument59@gmail.com	First floor No-101, Gurudwara Chowk	8999854264	 
4	5	syntiaro	dharmparmar9310@gmail.com	First floor No-101, Gurudwara Chowk	9309770012	 
5	6	Sspl_users	dharpar9310@gmail.com	First floor No-101, Gurudwara Chowk	8999854266	 

Previous 1 Next

## 9.3) UPDATE USER:-

- Click on user  → user list.
- In user list edit button  available so click on edit button then you able update user.
- Fill all details click on update button. 

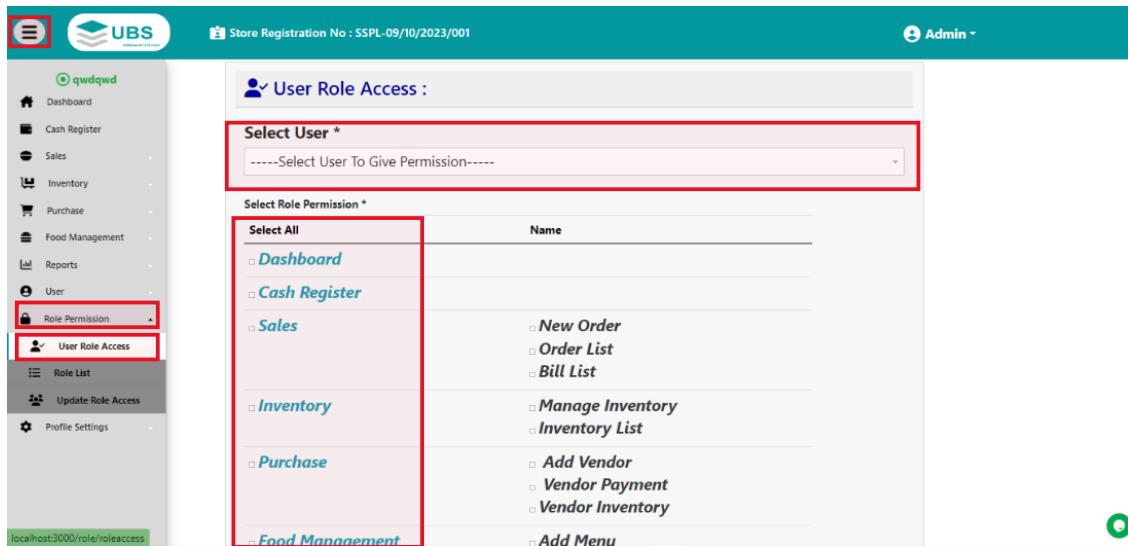


The screenshot shows the UBS application interface. On the left, there's a sidebar with various menu items like Dashboard, Cash Register, Sales, etc. Under the 'User' section, 'User List' is selected and highlighted with a red box. The main content area has a title 'Update User'. It contains four input fields: 'Username \*' with value 'Priyansh1', 'Email \*' with value 'dharmparmar910@gmail.com', 'Contact \*' with value '8999854261', and 'Address' with value 'Nashik'. At the bottom right of the form, there's a blue 'Update' button, which is also highlighted with a red box.

## 10) ROLE ACCESS :-

### 10.1) USER ROLE ACCESS :-

- Click on Role Permission  → user role access.
- Select user and role permission  as per your requirement.
- Click on submit button. 



The screenshot shows the UBS application interface. On the left, there's a sidebar with various menu items like Dashboard, Cash Register, Sales, etc. Under the 'User' section, 'Role Permission' is selected and highlighted with a red box. The main content area has a title 'User Role Access :'. It contains two main sections: 'Select User \*' (with a dropdown menu labeled '----Select User To Give Permission----') and 'Select Role Permission \*'. The 'Select Role Permission \*' section is expanded, showing a tree-like structure of permissions. It starts with 'Select All' at the top, followed by categories like 'Dashboard', 'Cash Register', 'Sales', 'Inventory', 'Purchase', and 'Food Management'. Each category has several sub-options listed below it. The entire 'Select Role Permission' section is highlighted with a large red box.

## 10.2) ROLE LIST:-

- Click on Role Permission → role list.
- If you want to add more roles so click on role button
- You can download the data pdf buttons shown in the below image.
- In role list edit button available so click on edit button then you able update role access.

The screenshot shows the 'Role' list page. On the left is a sidebar with a navigation menu. The 'Role Permission' section is expanded, showing 'User Role Access', 'Role List', and 'Update Role Access'. The 'Role List' item is selected and highlighted with a red box. The main content area displays a table titled 'Role' with columns: S.NO, User ID, Username, Menu, Submenu, and Action. There are three rows of data. The 'Action' column contains edit () and delete () buttons for each row. The 'Submenu' column for the first two rows is empty, while for the third row it lists 'Sales' with sub-options '1.', '2.', and '3.' followed by 'New Order', 'Order List', and 'Bill List'.

## 10.3) UPDATE ROLE ACCESS:-

- Click on Role Permission → update role access.
- Select user and role permission as per your requirement.
- Fill all details click on submit button.

The screenshot shows the 'Update Role Access' page. The sidebar on the left has the same navigation as before, with the 'Role List' item selected and highlighted with a red box. The main form area has a title 'Select User \*' with a dropdown menu. Below it is a section 'Select Role Permission \*' with a 'Select All' checkbox and a list of categories: 'Dashboard', 'Cash Register', 'Sales', 'Inventory', and 'Purchase'. To the right of these categories is a list of specific permissions: 'New Order', 'Order List', 'Bill List', 'Manage Inventory', 'Inventory List', 'Add Vendor', 'Vendor Payment', and 'Vendor Inventory'. The 'Sales' category is expanded, showing its sub-options.

## 11) SETTING

### 11.1) STORE SETTING :-

- Click on profile settings → Store Setting.
- Fill all details click on update store.

Store Registration No : SSPL-09/10/2023/001

Admin

qwdqwd

Dashboard  
Cash Register  
Sales  
Inventory  
Purchase  
Food Management  
Reports  
User  
Role Permission  
Profile Settings  
Store Setting  
Payment Setting  
Tax Setting

Store Name\*: qwdqwd

Username\*: ssdssd

Store Email\*: dkparmar78@gmail.com

Store Address\*: erger

Store Contact\*: 9876665654

Image\*: Choose File No file chosen

GST No: 27AUHPTB094L1ZL

Store Id: 1

Update Store

localhost:3000/settings

### 11.2) PAYMENT SETTING: -

- Click on profile Settings → Payment Setting.
- Add your Payment Detail and click on add Payment Details.
- And you will see Payment Details.

Store Registration No : SSPL-09/10/2023/001

Admin

qwdqwd

Dashboard  
Cash Register  
Sales  
Inventory  
Purchase  
Food Management  
Reports  
User  
Role Permission  
Profile Settings

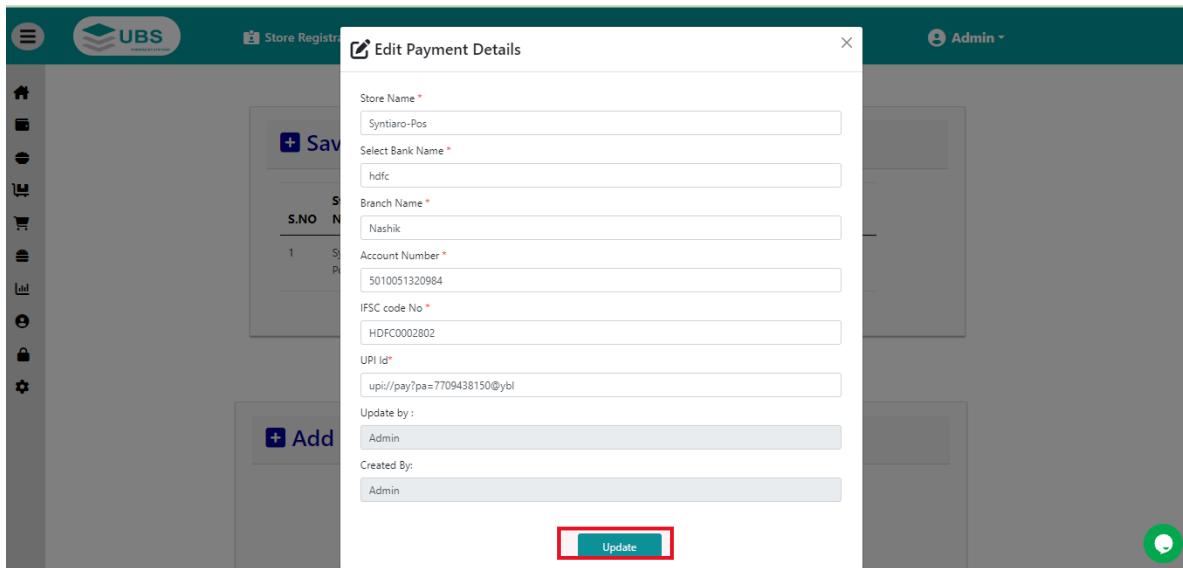
+ Saved Account Details

S.NO	Store Name	Bank Name	Account No	IFSC Code	UPI ID	Action
1	Syntario-Pos	hdfc	5010051320984	HDFC0002802	upi://pay? pa=7709438150@ybl	 

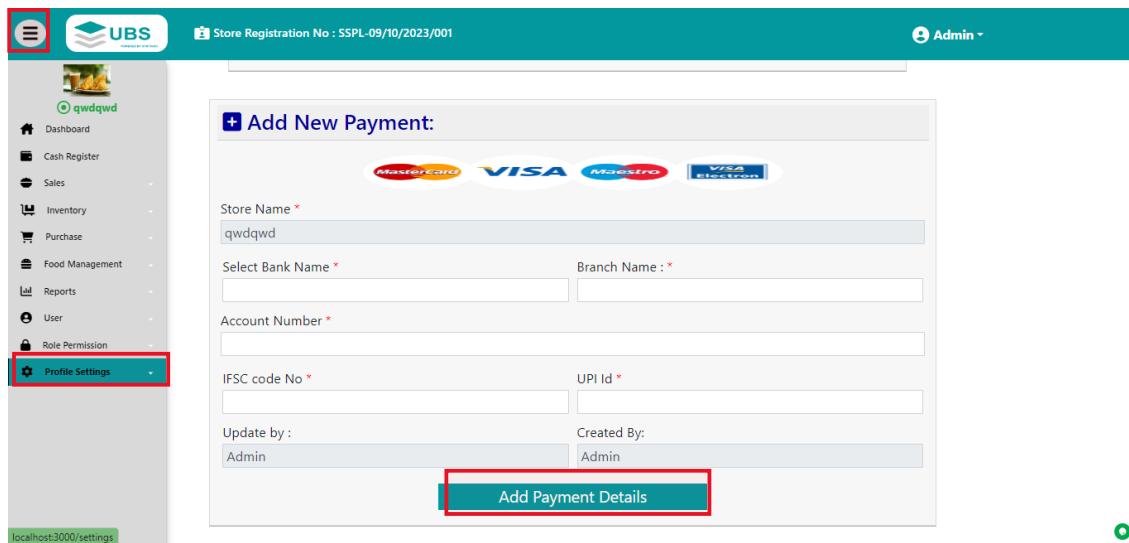
localhost:3000/settings

### 11.3) UPDATE PAYMENT SETTING

- Click on profile setting  → payment setting
- Select payment details then click on update button. 

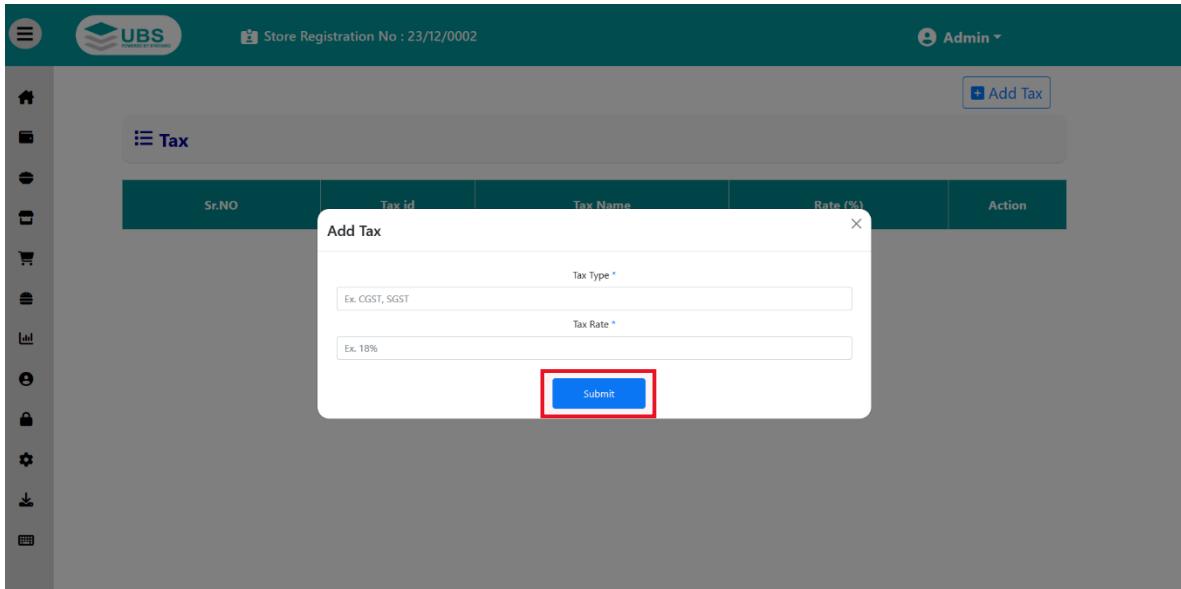


- If you want to add new payment details click on profile setting and payment setting.

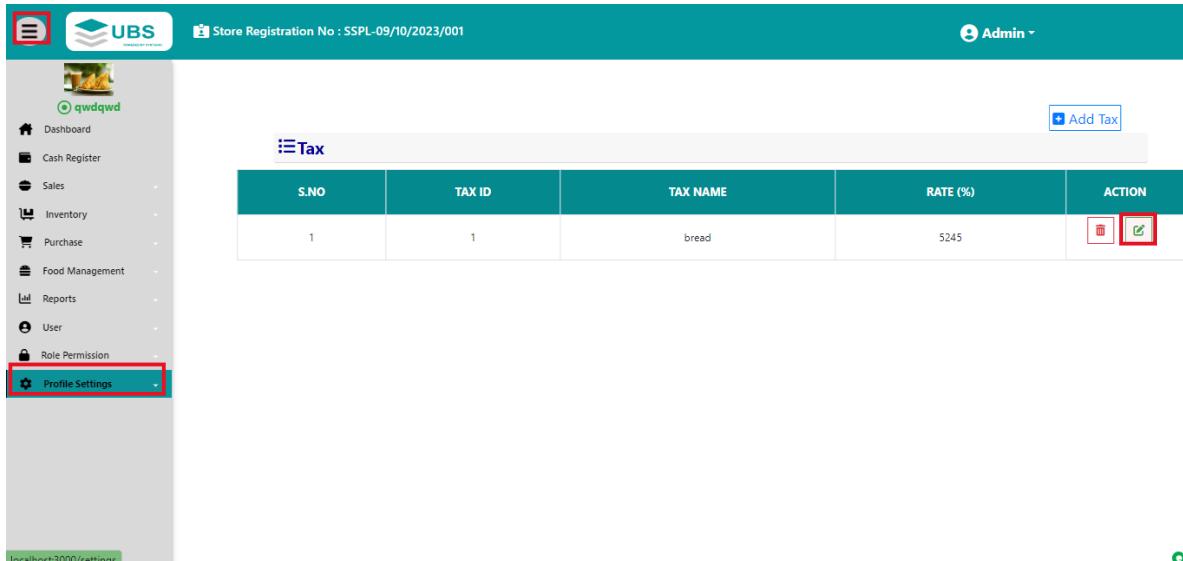


## 11.4) TAX SETTING: -

- Click on profile Settings  → Tax Setting.
- Click on add tax button  Add Tax and fill your details.
- And you will see Tax Details.



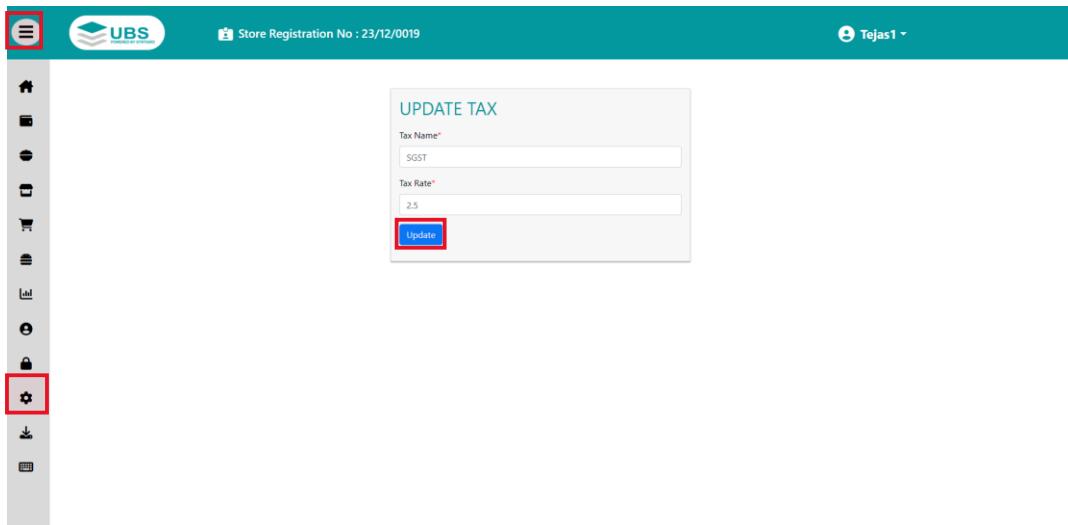
## 11.5) TAX LIST:-



S.NO	TAX ID	TAX NAME	RATE (%)	ACTION
1	1	bread	5245	 

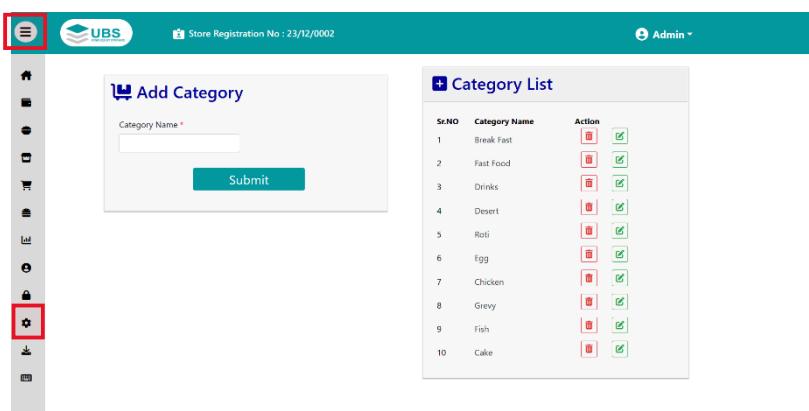
## 11.6) UPDATE TAX:-

- Click on profile Settings  → Tax Setting.
- In Tax Setting edit button available so click on edit button  then you able update Tax details.
- Fill all details click on update button. 



## 11.7) POS SETTING: -

- You can add subcategory of food



Sr.NO	Category Name	Action
1	Break Fast	 
2	Fast Food	 
3	Drinks	 
4	Desert	 
5	Roti	 
6	Egg	 
7	Chicken	 
8	Grevy	 
9	Fish	 
10	Cake	 