



User Guide

Version: 1.0



1. User's Action: How to Access in simple retail pos:

- login into the system (<http://simpleretailpos.com>)
- Firstly you can enter your email and password then you access the system.

Simple Retail POS

Login with Simple Retail POS

Please enter your username.

Enter Password

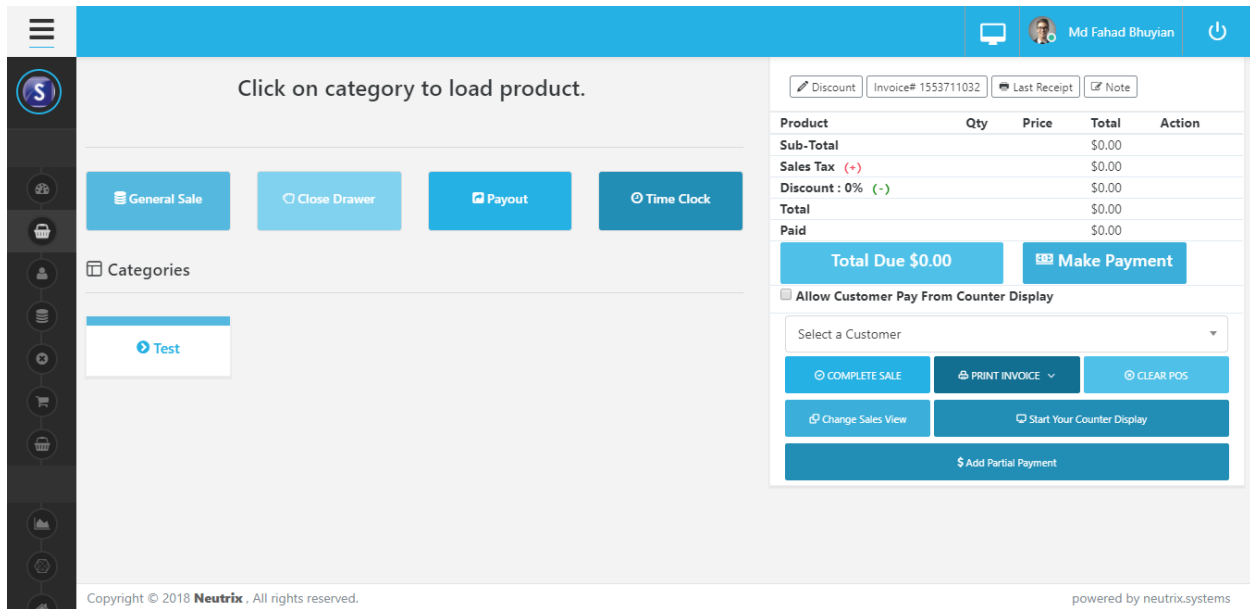
☐ Remember Me [Forgot Password?](#)

Login

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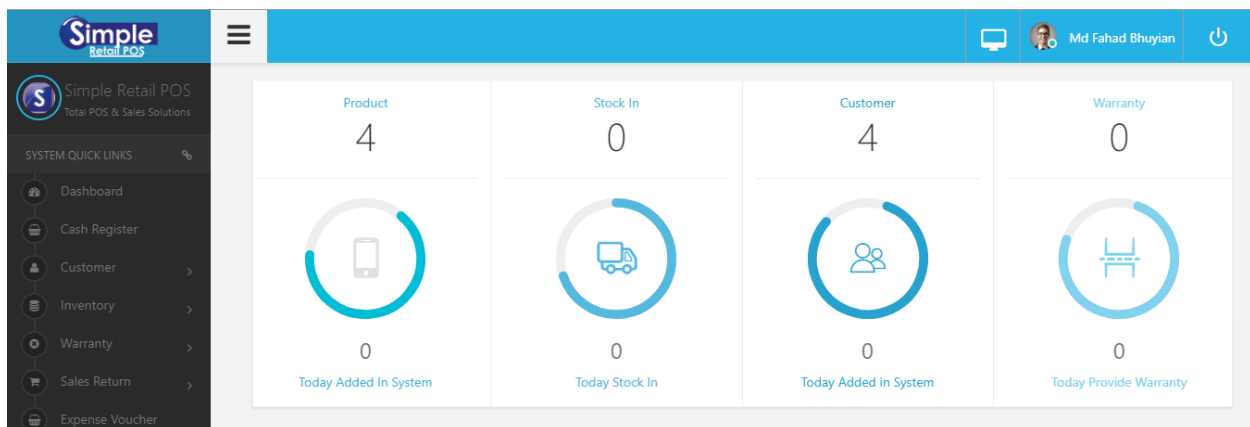
2. Pos (Point of Sales) screen:

- Where is pos screen.
- When user click "General Sale" button then pop up General Sale screen.
- When user click "Open Drawer" button, then pop up Open Drawer screen. When open drawer, then user access "Close Drawer" button
- When user click "Payout" button then pop up Payout / Drop Detail screen.
- User has seen "Time Clock" button then pop up Time Clock (Punch Log) screen.
- User has seen "discount" button and "Invoice number" and "Last Receipt" option and Take some "Note" Option.
- User see total pos screen and make payment option
- User select a customer option and complete sale button and print invoice by Default, Thermal, Barcode print option and also clear the pos screen.
- User can change sales view and start counter display screen.
- User can add a partial payment option.



3. Dashboard Screen:

- User has seen today added in product, stock in, new customer and provide warranty.
- User has seen Total Invoice / Sales Amount.
- User has seen Today Total Sales, Cost and Profit.
- User has seen multiple report in Other Reports.
- User has seen Today Cashier Punch Log.
- User has seen Recent System Access Log.





REPORTS & SETTINGS

Reports

System Setting

Store Setting

HELP DESK

Tutorial Videos

Event Calendar

Support Ticket

User Guide

Counter Display Link

Total Invoice / Sales Amount

\$66792.06

\$

\$53799.25

Total Cost

\$13009.25

Total Profit

10.4%

15.7%

13.7%

12.4%

12.0%

11.2%

11.2%

iPhone 7 Plus LCD - Black

iPhone 6S Plus LCD - Black

iPhone 6 LCD - Black

iPhone 6 LCD - White

iPhone 6S LCD - Black

iPhone 6S Plus LCD - White

iPhone 7 LCD - Black

iPhone 6S LCD - White

\$0.00

Today Total Sales

\$0.00

Today Total Cost

\$0.00

Today Total Profit

Other Reports

Invoice Profit

Payment Report

Customer Report

Product Status

Sales Report

Stockin Order

Paypal Payment

Product Profit

Expense Report

Card Payment

Variance Report

Sales Return

Today Cashier Punch Log

Show 10 entries

Search:

SL	Cashier Name	Date IN	Time IN	Date Out	Time Out	Elapsed Time(H:M:S)
No data available in table						

Showing 0 to 0 of 0 entries

PreviousNext

Recent System Access Log

Show 10 entries

Search:

SL	User	Activity	Date & Time
10	Md Fahad Bhuyian	Login Successfully	2019-01-24 19:25:36
9	Md Fahad Bhuyian	Category Info created	2019-01-24 19:26:08
8	Md Fahad Bhuyian	Product created	2019-01-24 19:26:57
7	Md Fahad Bhuyian	Login Successfully	2019-01-24 20:16:46
6	Md Fahad Bhuyian	Login Successfully	2019-02-26 20:10:03
5	Md Fahad Bhuyian	Login Successfully	2019-03-27 17:59:25
4	Md Fahad Bhuyian	Login Successfully	2019-03-27 17:59:27
3	Md Fahad Bhuyian	Login Successfully	2019-03-27 18:23:52
2	Md Fahad Bhuyian	Counter display status updated.	2019-03-27 18:48:33
1	Md Fahad Bhuyian	Counter display status updated.	2019-03-27 18:48:40

Showing 1 to 10 of 10 entries

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4. **Customer Menu:**

- **Add New Customer:**
- User add a new customer and see all customer list and user can edit and delete option.

The screenshot displays the Simple Retail POS application interface. The top navigation bar is blue with the Simple Retail POS logo on the left, a hamburger menu icon, and user information (Md Fahad Bhuyian) on the right. The left sidebar is dark grey with various menu items. The main content area is white and shows two panels. The top panel is the 'Add Customer' form, and the bottom panel is the 'Customer List' table.

Add Customer Form:

Form fields:

- Name * (Customer Name)
- Address * (address)
- Phone * (1-(555)-555-5555)
- E-mail * (Email Address)

Buttons: X Cancel, ✓ Save

Customer List Table:

Table with 7 columns: ID, Name, Address, Phone, Email, Action. The table shows 1 entry.

ID	Name	Address	Phone	Email	Action
9	Test Fahad	NOne	01860748020	f.bhuyian@gmail.com	Edit Delete

Showing 1 to 1 of 1 entries

Navigation: Previous, 1, Next

- **Customer list:**
- User see all customer list and see his/her report.



Simple Retail POS
Total POS & Sales Solutions

SYSTEM QUICK LINKS

- Dashboard
- Cash Register
- Customer
- Inventory
- Warranty
- Sales Return
- Expense Voucher

REPORTS & SETTINGS

- Reports
- System Setting
- Store Setting

HELP DESK

Customer List

Show 10 entries

Search:

ID	Name	Address	Phone	Email	Invoice ID	Report
9	Test Fahad	NOne	01860748020	f.bhuyian@gmail.com	0	View Report

Showing 1 to 1 of 1 entries

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- **Add Customer Lead:**
- User add a new customer lead

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HELP DESK

Add Customer Lead

Select Customer *

Select a Customer

Address *

address

Phone *

1-(555)-555-5555

E-mail *

Email Address

Lead Info *

Lead Info

[Cancel](#) [Save](#)

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- **Customer lead list:**
- User see all lead list and user can edit and delete option.



Customer Lead List

Show 10 entries Search:

ID	Name	Phone	Email	Lead Info	Action
No data available in table					

Showing 0 to 0 of 0 entries Previous Next

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- **import Customer:**
- user import new customer in excel sheet format.

Import Customer

Import File No file chosen

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5. **Inventory Menu:**

- **Add new Product:**
- User add a new product and see all product list and user can edit and delete option.



Add Product

Select Category *

Product Name *

Quantity In Stock * Price Per Item * Cost Per Item *

0 0 0

Cancel Save

Product List

Show 10 entries Search:

ID	Category Name	Name	Quantity IN Stock	Price	Cost	Total Price	Total Cost	Action
85	Test	Test Credit Card	1	3.00	2.00	3	2	Edit Delete

Showing 1 to 1 of 1 entries

Previous 1 Next

- **Product List:**
- User see all product list and user can edit and delete option.

Product List

Show 10 entries Search:

ID	Category Name	Name	Quantity IN Stock	Price	Cost	Total price	Total cost	Action
85	Test	Test Credit Card	1	3.00	2.00	3	2	Edit Delete

Showing 1 to 1 of 1 entries

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- **Add new stock:**
- User add a new stock and click proceed button then go to confirm new stock details.
- User see order number, select order date and select vendor name then click Add Stock & Generate Invoice button. Where is second screen.



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SYSTEM QUICK LINKS

- Dashboard
- Cash Register
- Customer
- Inventory
 - Add New Product
 - Product List
 - Add New Stock**
 - Stock Order List
 - Add New Vendor
 - Vendor List
 - Add New Variance
 - Variance Report
 - Import Product

Add New Stock

Product Name
Test Credit Card

Quantity To Add
1

+ Add to cart

New Inventory List

SL	Product Name	Est.Quantity	Action
Total Quantity		0	

Proceed

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SYSTEM QUICK LINKS

- Dashboard
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REPORTS & SETTINGS

Confirm New Stock Details

New Stock Order No.
5

New Stock Order Date.
YYYY-mm-dd

Vendor name
Select Vendor / Supplier

Confirm Stock Inventory In Cart

SL	Product Name	Quantity For Stock	Action
1	Test Credit Card	1	<div></div>
Total Quantity =		1	

Add Stock & Generate Invoice

- **Stock Order List:**
- User see all stock order list.
- User can detail, edit and delete option.



ID	Order ID	Order Date	Invoice Total Amount	Supplier / Vendor	Action
2	6	2019-03-28	1	Fahad	[View Detail] [Edit] [Delete]
1	5	2019-03-28	1	Fahad	[View Detail] [Edit] [Delete]

Showing 1 to 2 of 2 entries

- **Add New Vendor:**
- user add a new vendor

Add Vendor

Name* [Name]
Email* [Email]
Phone* [Phone Number]
Address* [Address]
City* [City]
State/Country* [State/Country]
Zip/Postal Code* [Zip/Postal Code]
Website* [Website]
Notes* [Notes]

[Cancel] [Save]

- **Vendor List:**
- User see all vendor list and can edit and delete option.



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SYSTEM QUICK LINKS

- Dashboard
- Cash Register
- Customer
- Inventory
 - Add New Product
 - Product List
 - Add New Stock
 - Stock Order List
 - Add New Vendor
 - Vendor List**
 - Add New Variance

Vendor List

Show 10 entries Search:

ID	Name	Email	Phone	Vendor Added	Action
1	Fahad	f.bhuyian@gmail.com	01977136045	2019-03-27 19:54:53	Edit Delete

Showing 1 to 1 of 1 entries

Previous 1 Next

- **Add New Variance:**
- User add a new variance.

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 - Add New Product
 - Product List
 - Add New Stock
 - Stock Order List
 - Add New Vendor
 - Vendor List
 - Add New Variance**
 - Variance Report

Enter Quantity In Hand For Each Item

Test Credit Card

[Cancel](#) [Save](#)

- **Variance Report:**
- User see all variance list and can view report, edit and delete option.

Simple Retail POS
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SYSTEM QUICK LINKS

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- Customer
- Inventory
 - Add New Product
 - Product List
 - Add New Stock
 - Stock Order List
 - Add New Vendor
 - Vendor List
 - Add New Variance
 - Variance Report**

Variance List

Show 10 entries Search:

ID	Variance ID	Variance Date	Variance Quantity	Action
1	1553717134	2019-03-27 20:05:34	10	View

Showing 1 to 1 of 1 entries

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- **Import product:**
- User import new product in excel sheet format.

Simple Retail POS
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SYSTEM QUICK LINKS

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- Customer
- Inventory
 - Add New Product
 - Product List
 - Add New Stock
 - Stock Order List
 - Add New Vendor
 - Vendor List
 - Add New Variance
 - Variance Report
 - Import Product**

Import Product

Import File No file chosen

6. **Warranty menu:**

- **Create New Warranty:**
- User see all invoice list and also see warranty Invoice Button.
- User change Product Warranty. Here is second screen.

Simple Retail POS
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SYSTEM QUICK LINKS

- Dashboard
- Cash Register
- Customer
- Inventory
- Warranty
 - Create New Warranty**
 - Warranty Inventory
 - Warranty Batch Out Report

Invoice List

Show 10 entries Search:

ID	Invoice ID	Invoice Date	Sold To	Invoice Total Amount	Action
91	1553711032	2019-03-27 20:23:06	Test Fahad	303.00	<input type="button" value="Warranty Invoice"/>

Showing 1 to 1 of 1 entries

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SYSTEM QUICK LINKS

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- Warranty
 - Warranty Inventory
 - Warranty Batch Out Report
 - Warranty**
- Sales Return

Warranty Product

Select old product to replace

Select New product to replace

- **Warranty inventory:**
- User see all warranty inventory report.



Warranty Inventory Report

WARRANTY INVENTORY ID	INVOICE ID	WARRANTY DATE	OLD PRODUCT	NEW PRODUCT
1	1553711032	2019-03-27	Demo Product	Test Credit Card

Total Product in Batch for Replace = 1

[+ Batch Out Warranty](#)

- **Warranty Batch Out Report:**
- User see all batch out report
- User see warranty inventory detail, here is second screen.

Warranty Inventory Report

Show 10 entries Search:

WARRANTY BATCH ID	WARRANTY BATCH DATE	WARRANTY PRODUCT	Action
2	2019-03-27	1	See Detail
1	2019-03-27	1	See Detail

Showing 1 to 2 of 2 entries

[Previous](#) **1** [Next](#)

Warranty Inventory Detail

Warranty ID	Invoice ID	Warranty Date	Old Product	New Product
2	1553711032	2019-03-27	Demo Product	Test Credit Card

Total Product in Batch for Replace = 1

[Back To Warranty Inventory Report](#)

7. **Sales Return:**

- **Add New Sales Return:**
- User see available sales invoice.
- User create sales return button.



Available Sales Invoice

Show 10 entries Search:

ID	Invoice ID	Invoice Date	Sold To	Invoice Total Amount	Action
91	1553711032	2019-03-27 20:23:06	Test Fahad	303.00	Create Sales Return

Showing 1 to 1 of 1 entries

Previous 1 Next

- **Sales Return list:**
- User see sales return list.

Sales Return Data

Show 10 entries Search:

ID	Invoice ID	Sales Return	Return To	Sales Total	Return Amount	Return Note
1	1553711032	2019-03-27 21:03:15	Test Fahad	303.00	303.00	null

Showing 1 to 1 of 1 entries

Previous 1 Next

8. **Expense Voucher:**
- User create new expense voucher.
 - User see expense voucher report by date wise and expense head.



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System Setting

Store Setting

Create Expense Voucher

Select Expense Head *

Select Expense Head

Expense Description *

Expense Description

Expense Date *

2019-03-27

Expense Amount *

0

Back to Expense Report

Cancel

Save

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Expense Voucher Report Filter

Start Date

2019-02-28

End Date

2019-03-28

Expense Head

Select a Expense Head

Generate Report

Generate Excel

Generate PDF

Reset

Create Expense Voucher

Expense Voucher List

Show 10 entries

Search:

Voucher ID	Expense Head	Expense DATE	Description	Expense AMOUNT	Created at
1	Office Expense	2019-03-27	asd	150.00	2019-03-27

Showing 1 to 1 of 1 entries

Previous

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Next

9. Report Menu:

- **Authorize Payment Card History:**
- User Search report by date wise, Invoice id and Card Number.
- User also export pdf and excel format.
- User see card payment history.



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Expense Voucher Report

Profit Report

Card Payment History Report Filter

Start Date

End Date

Invoice ID

Card Number

Generate Report

Generate Excel

Generate PDF

Reset

Card Payment History

Show 10 entries

Search:

ID	Invoice ID	Card Number	Card Type	Transaction ID	Paid Amount	Action
8	1548357936	*****0557	Visa	0	3.00	Refund Amount
7	1530401211	*****4898	Visa	0	9.80	Refund Amount

Showing 1 to 2 of 2 entries

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- **Expense Voucher Report:**
- User Search report by date wise, expense head.
- User also create expense voucher option.
- User also export pdf and excel format.
- User see expense voucher list.

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Expense Voucher Report Filter

Start Date

End Date

Expense Head

Generate Report

Generate Excel

Generate PDF

Reset

Create Expense Voucher

Expense Voucher List

Show 10 entries

Search:

Voucher ID	Expense Head	Expense DATE	Description	Expense AMOUNT	Created at
1	Office Expense	2019-03-27	asd	150.00	2019-03-27

Showing 1 to 1 of 1 entries

Previous 1 Next

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- **Profit Report:**
- User Search report by date wise, invoice id and customer name.
- User also export pdf and excel format.
- User see total invoice, profit and cost.
- User see profit list.



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REPORTS & SETTINGS

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 - Authorize Payment Card History
 - Expense Voucher Report
 - Profit Report
 - Product Wise Profit Report
 - Payment Report

Profit Report Filter

Start Date

End Date

Invoice ID

Customer

Generate Report

Generate Excel

Generate PDF

Reset

Total Invoice

Total Cost

Profit

Profit List

Show 10 entries

Search:

INVOICE ID	INVOICE DATE	SOLD TO	INVOICE TOTAL AMOUNT	TOTAL COST AMOUNT	PROFIT
1553711032	2019-03-27	Test Fahad	303.00	252.00	51.00

Showing 1 to 1 of 1 entries

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- **Product Wise Profit Report:**
- User Search report by date wise, and product.
- User also export pdf and excel format.
- User see total sold quantity, profit, cost and sales.
- User see product profit list.

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 - Authorize Payment Card History
 - Expense Voucher Report
 - Profit Report
 - Product Wise Profit Report
 - Payment Report

Product Profit Report Filter

Start Date

End Date

Product

Generate Report

Generate Excel

Generate PDF

Reset

Total Sold Quantity

Total Cost

Total Sales

Total Profit

Product Profit List

Show 10 entries

Search:

ID	Name	Sold Quantity	Total Cost	Total Sold	Total Profit	CREATED AT
137	Demo Product	1	250	300	50	2019-03-27
85	Test Credit Card	1	2	3	1	2019-01-24

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- **Payment Report:**
- User Search report by date wise, invoice id, customer name and tender.
- User also export pdf and excel format.
- User see payment list.
- User see total paid amount.

Payment Report Filter

Start Date: End Date: Invoice ID: Customer: Tender:

Payment List

Show 10 entries Search:

Pay.Id	Pay.Date	Customer	Tender	Paid Amount	Invoice ID
78	2019-03-27	Test Fahad		0.00	1553711032

Showing 1 to 1 of 1 entries

Previous 1 Next

Total Paid Amount

\$0

- **Product Status Report:**
- User Search report by date wise.
- User also export pdf and excel format.
- User see product list.

Product Report Filter

Start Date: End Date:

Product List

Show 10 entries Search:

ID	Name	Quantity in Stock	Price	Cost	Product Added	Total price	Total cost
137	Demo Product	99	300.00	250.00	2019-03-27 20:21:32	29700	24750
85	Test Credit Card	0	3.00	2.00	2019-01-24 19:26:57	0	0

Showing 1 to 2 of 2 entries

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- **Paypal payment history Report:**
- User Search report by date wise, invoice id and customer name.
- User also export pdf and excel format.
- User see paypal payment list.
- User see total paid amount.

The screenshot displays the Simple Retail POS interface. On the left is a dark sidebar with a logo and a menu. The main content area is divided into two sections: 'Paypal Payment Report Filter' and 'Paypal Payment List'.

Paypal Payment Report Filter: This section contains four input fields: 'Start Date' (with a calendar icon), 'End Date' (with a calendar icon), 'Invoice ID' (with a placeholder 'Invoice ID'), and 'Customer' (a dropdown menu labeled 'Select a customer'). Below these fields are four buttons: 'Generate' (with a checkmark icon), 'Generate Excel' (with an Excel icon), 'Generate PDF' (with a PDF icon), and 'Reset' (with a circular arrow icon).

Paypal Payment List: This section features a table with the following columns: 'Pay.Id', 'Pay.Date', 'Customer', 'Tender', 'Status', 'Paid Amount', and 'Invoice ID'. The table is currently empty, displaying the message 'No data available in table'. Above the table, there is a 'Show' dropdown set to '10' and a 'Search:' input field. Below the table, it says 'Showing 0 to 0 of 0 entries' and includes 'Previous' and 'Next' navigation buttons.

At the bottom of the interface, there is a large blue box with a white dollar sign icon and the text '\$0' and 'Total Paid Amount'.

- **Stock Received Report:**
- User Search report by date wise, order id and vendor name.
- User also export pdf and excel format.
- User see stock in order report list.
- User see total stock in quantity.



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Stock In Order Report Filter

Start Date

End Date

Order ID

Vendor

Generate Report

Generate Excel

Generate PDF

Reset

Stock In Order Report

10 entries

Search:

ID	Order ID	Order Date	Invoice Total Quantity	Created At	Created By
2	6	2019-03-28	1	2019-03-27 19:57:36	1
1	5	2019-03-28	1	2019-03-27 19:55:18	1

Showing 1 to 2 of 2 entries

Previous 1 Next

2

Total Stockin Quantity

- **Sales Report:**
- User Search report by date wise, invoice id, customer name and status
- User also export pdf and excel format.
- User see sales report list.
- User also see payment status “due/paid”.

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Sales Report Filter

Start Date

End Date

Invoice ID

Customer

Status

Generate Report

Generate Excel

Generate PDF

Reset

Sales Report

10 entries

Search:

ID	Invoice ID	Invoice Date	Sold To	Tender	Status	Invoice Total Amount	Action
91	1553711032	2019-03-27	Test Fahad		Due	303.00	

Showing 1 to 1 of 1 entries

Previous 1 Next



- **Attendance Punch Report:**
- User Search report by date wise and Filter Employee.
- User also export pdf and excel format.
- User see attendance punch list.

Attendance Punch Report Filter

Start Date: End Date: Filter Employee:

Attendance Punch List

Show 10 entries Search:

ID	Name	In Date	In Time	Out Date	Out Time	Elapsed Time	Edit
2	Justin Dabish	2018-09-21	14:28:50	2018-09-21	14:39:53	00:11:03	<input type="button" value="Edit"/>
1	Justin Dabish	2018-09-17	19:30:20	2018-09-17	20:53:43	01:23:23	<input type="button" value="Edit"/>

Showing 1 to 2 of 2 entries

10. System Setting Menu:

- **Add New Tender:**
- User add a new tender and see all tender list.
- User also edit and delete.

Add New Tender

Name *

Tender List

Show 10 entries Search:

ID	Name	Action
13	Demo Tender	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Showing 1 to 1 of 1 entries

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- **Authorize Net Account:**
- User add an API login ID and transaction key.



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AuthorizeNet Account Setting

API Login ID
2a7Yx36V9W

Transaction Key
6b59C28V2sU753rY

Active module for email invoice ☒

Cancel

Save

- **Category:**
- User add a new category name and see all category list.

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REPORTS & SETTINGS

Reports

Add New Category

Name *
Category Name

Cancel

Save

Category Info List

Show 10 entries Search:

ID	Name	Product In Category	Action
14	Test	2	<div><div></div><div></div></div>
13	Accessories	3	<div><div></div><div></div></div>
12	Samsung Parts	0	<div><div></div><div></div></div>
11	iPad Parts	6	<div><div></div><div></div></div>
10	iPhone Parts	23	<div><div></div><div></div></div>

Showing 1 to 5 of 5 entries

Previous

1

Next

- **Counter Display Add/Remove:**
- User add counter IP and name.
- User can edit and delete option.

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REPORTS & SETTINGS

Reports

System Setting

Add New Tender

AuthorizeNet Account

Add New Counter Display Info

Counter IP [103.196.233.10] *
Counter IP Address

Counter Name *
Counter Name

Cancel

Save

Counter Display Info List

Show 10 entries Search:

ID	Counter IP Address	Counter Name	Action
No data available in table			



- **Invoice Email Template:**
- user edit this email.
- User send email time
- User enable receipt BCC

Simple Retail POS
Hotline - 555- 0000
Email : fbbuyian@gmail.com
www.simpleretailpos.com

Sales Receipt
12/08/2018 1:08pm
Sales Rep - Cashier name
Sales ID - INV001
Sales Tax Rate - 6%

Invoiced To
Customer:Velma - C Colone.888
Address:348,Mesa Drive,
Las Vegas NV,845697
Phone Number:555-00-8999
E-Mail:velma@gmail.com

SL	Item Name	Price	Qty:	Total
1	Default	\$20.22	1	\$100.00
2	Default	\$20.22	1	\$100.00
3	Default	\$20.22	1	\$100.00

Number of item sold = 12

Sub-Total = \$200.00

Item Sub-Total \$20.28
6% Sales Tax \$20.28
Total \$20.28
Number of items sold \$20.28
Payment Method [Cash] - Paid \$20.28
Change Due \$20.28

Terms & Condition
Preinstalled scripts make life much easier by allowing you to install any popular application/software without any web hosting knowledge. Whether you want to start a website, blog, forum or o

- **Navigation Setting:**
- user change navigation, counter display and outline border color.

Navigation Setting

Select Navigation: Select Navigation Background [dropdown] [purple preview box]

Select Counter Display Color: Select Counter Display Background [dropdown] [purple preview box]

Outline Border: Select Outline Border [dropdown] [red outline preview box]

[Cancel] [Save]

- **POS Setting:**
- User change POS display item, Sales tax rate, discount, discount type and invoice layout.



Simple Retail POS
Total POS & Sales Solutions

SYSTEM QUICK LINKS

- Dashboard
- Cash Register
- Customer
- Inventory
- Warranty
- Sales Return
- Expense Voucher

REPORTS & SETTINGS

- Reports
- System Setting
- Add New Tender
- AuthorizeNet Account


POS Setting


POS Display Item: 16

Sales Tax Rate (%): 3.00

Discount (%): 5.00

Discount Type: Percent %

Invoice Layout:  [Edit Invoice](#)

 [Edit Invoice](#)

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- **Printer Paper Size:**
- user can change multiple POS Printer Page size.

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- Reports
- System Setting

POS Printer Page

Width: 595 Height: 842

Thermal Printer Page

Width: 70 Height: 130

Barcode Printer Page

Width: 58 Height: 160

[X Cancel](#) [✓ Save](#)

- **Manage Tutorial Video:**
- User upload a video and see all video list.



Add New Tutorial Video

Video Title

File Name
 No file chosen

Image
 No file chosen

Video Status

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11. Store Setting:

- **Add New Store:**
- User add a new store shop

Add New Store-Shop

Store Name

Contact Email

Phone

Address

Store ID

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- **Store List:**
- user see all Store list.

Store-Shop List

Show entries Search:

ID	Store ID	Name	Email	Phone	Action
9	14	Wireless Geeks Inc.	admin@wirelessgeekswholesale.com	2488343357	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Showing 1 to 1 of 1 entries

Previous **1** Next



- **Add New User:**
- User add a new user and select store and His/her role

Add New User

Name: Full name

Password: *****

Email: f.bhuyian@gmail.com

Confirm Password: Confirm Password

Phone: Phone Number

Store: Select Store

Address: Address

Role: Select Role

[Cancel](#) [Save](#)

- **User List:**
- User see all user list.

Users List

Show 10 entries

Search:

ID	Name	User Type	Email	Phone	Store	Action
13	Justin Dabish	Shop Admin	juicetin26@yahoo.com	5867468101	14	Edit Delete
4	Justin Dabish	Super Admin	justindabish@gmail.com		13	Edit Delete
1	Md Fahad Bhuyian	Super Admin	f.bhuyian@gmail.com		1	Edit Delete

Showing 1 to 3 of 3 entries

[Previous](#) [1](#) [Next](#)

- **Add Manual Attendance:**
- Create manually cashier punch.

Create Manual Cashier Punch

Select Cashier From Employee *

Select Cashier From Employee

In Date *

2019-03-28

In Time *

17:53:17

Out Date *

2019-03-28

Out Time *

17:53:17

[Back to Cashier Punch History](#) [Cancel](#) [Save](#)

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- **Role Setting:**
- User add a new role and see all list.
- User can edit and delete.

The screenshot displays the Simple Retail POS interface. On the left is a sidebar with 'SYSTEM QUICK LINKS' (Dashboard, Cash Register, Customer, Inventory, Warranty, Sales Return, Expense Voucher) and 'REPORTS & SETTINGS' (Reports, System Setting). The main area is split into two panels. The left panel, titled 'Add New Role', has a 'Name *' field with the placeholder 'Role Name' and 'Cancel' and 'Save' buttons. The right panel, titled 'Role List', shows a table of roles with columns for ID, Name, and Action. Below the table are pagination controls showing 'Showing 1 to 4 of 4 entries' and 'Previous', '1', 'Next' buttons.

ID	Name	Action
4	Cashier	Edit Delete
3	Store Manager	Edit Delete
2	Shop Admin	Edit Delete
1	Super Admin	Edit Delete

- **Menu Item Setting:**
- User create new menu name, url and parent or child menu.

The screenshot shows the Simple Retail POS interface with the 'Add New System Available Menu' panel open. The panel contains four fields: 'Menu Name *' (placeholder: System Available Menu Name), 'Menu URL *' (placeholder: URL), 'Parent / Child Menu *' (dropdown: Select Type), and 'Select Parent *' (dropdown: Select Parent Menu). 'Cancel' and 'Save' buttons are at the bottom.

- **Role Wise Menu Setting:**
- User select menu by role wise.



Simple Retail POS
Total POS & Sales Solutions

SYSTEM QUICK LINKS

- Dashboard
- Cash Register
- Customer
- Inventory
- Warranty
- Sales Return
- Expense Voucher

REPORTS & SETTINGS

- Reports
- System Setting
- Store Setting
- Add New Store
- Store List
- Add New User

Add System Role Wise Menu

Select Role:

Available Menus:

- ☐ Dashboard (3)
- ☐ Cash Register (0)
- ☐ Customer (8)
- ☐ Inventory (14)
- ☐ Warranty (3)
- ☐ Variance (5)
- ☐ Sales Return (2)
- ☐ Expense Voucher (0)
- ☐ Reports (10)
- ☐ System Setting (16)
- ☐ User Access Setting (4)
- ☐ Store Settings (3)
- ☐ HELP DESK (7)

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12. Event Calendar:

- **Event/Schedule Calendar:**
- User see event schedule date and time.



Simple Retail POS
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SYSTEM QUICK LINKS

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- Expense Voucher

REPORTS & SETTINGS

- Reports
- System Setting
- Store Setting

HELP DESK

- Tutorial Videos
- Event Calendar
- Event/Schedule Calendar
- Create Event/Schedule
- Events & Schedule List
- Support Ticket
- User Guide
- Counter Display Link

Event Calendar

March 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
24	25	26	27	28	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

demo event

- **Create Event/Schedule:**
- User create new event date and time

Simple Retail POS
Total POS & Sales Solutions

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REPORTS & SETTINGS

- Reports
- System Setting
- Store Setting

New Event Calendar

Event Name

Event Url

Event Start Date

Event Start Time

Event End Date

Event End Time

- **Events & Schedule List:**
- User see all event list.



Event List

Show 10 entries Search:

ID	Event Name	Event Start Date	Event Start Time	Event End Date	Event End Time	Action
1	demo event	2019-03-29		2019-03-31		

Showing 1 to 1 of 1 entries

Previous 1 Next

13. Support Ticket:

- **Department:**
- User add a new department and see all department list.

Add New Department

Name *

Department Name

Department List

Show 10 entries Search:

ID	Name	Action
3	Technial Support	
2	Sales	
1	Customer Service	

Showing 1 to 3 of 3 entries

Previous 1 Next

- **Add New Ticket:**
- User create new support ticket.

Create New Support Ticket

Full Name: Md Fahad Bhuyian

Email: f.bhuyian@gmail.com

Subject: Subject

Department: Select Department

Related Service: Select Related Service

Priority: Select Priority

Message: Message

Attachment if need: No file chosen

Allowed Extention : JPG, PNG, DOC, XLS, PPT

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- **Manage Support Ticket:**
- User see all support ticket list.



Simple Retail POS
Total POS & Sales Solutions

SYSTEM QUICK LINKS

- Dashboard
- Cash Register
- Customer
- Inventory
- Warranty

Support Ticket List

Show 10 entries Search:

ID	Full Name	Subject	Email	Priority	Date	Status	Action
1	Md Fahad Bhuyian	demo ticket	f.bhuyian@gmail.com	High	2019-03-28 13:40:20	Ticket Created By Super Admin	Support Detail Delete

Showing 1 to 1 of 1 entries

Previous 1 Next

14. Counter Display Link Menu:

- User when click this menu then copy counter display link.

simpleretailpos.com says

Counter display link copied successfully.

OK

Thank You