Issues

Email, phone number and customer name added to the information

Authorizing credit: Front desk officer, authorizing officer

Provision for company staff

Destination at POS should include Bar

A form for the waiter who delivered the item at POS

Login and input the names of waiters so that only those waiters will be recognized per shift

Approval of receipt and disbursement into the store

Expiry date and batch of stock in store and reorders as an alert

Damaged items in queries

Damaged items at a glance in store

Separate stock for bar, kitchen etc.

Good returns is a separate account in store inventory

Specific method of payment should be reflected in sales history view

Profile for staff

Authorizing officer for credit transactions

Separate invoices/receipts for each department