

Ahead WINPOS SQL System



SOFTWARE SETUP (STAND-ALONE)



POS Terminal

I. Ahead Application Software

- Ahead WINPOS System

II. Third Party Software

- Operating System
- Database Engine
- Anti-Virus

The Ahead WINPOS System is a Point-of-Sales software that maintains a reliable record of sales, accountabilities, inventory and employee productivity. It tracks sales efficiently through its automated data collection. Accuracy of product prices and specification is also achieved. It provides Hardware flexibility with fully integrated POS equipment and peripherals.

FEATURES:


- Generates report based on resource usage, daily, weekly or quarterly
- Accuracy of product prices and specifications
- Cost-effective system applicable to any type of POS needs
- Improved management data due to automated data collection technology

HOW IT WORKS? (SCREENSHOTS)

CREATE AN ITEM

Plu Maintenance ✖


Items Data Entry List

Barcode: <input type="text" value="0010003000105"/> Item Code: <input type="text" value="48000001"/> Description: <input type="text" value="#1 PLAIN TSHIRT-WHITE-LARGE"/> POS Desc: <input type="text" value="#1 PLAIN TSHIRT-WHITE-LARGE"/> Department: <input type="text" value="MENS WEAR"/> Group: <input type="text" value="NONE"/> Division: <input type="text" value="NONE"/> Area: <input type="text" value="RACK 1"/>	Class/Category: <input type="text" value="SHIRTS"/> Sub-Category: <input type="text" value="NONE"/> Supplier: <input type="text" value="WAREHOUSE"/> Brand: <input type="text" value="NONE"/> Color: <input type="text" value="WHITE"/> Size: <input type="text" value="LARGE"/> Unit: <input type="text" value="PC"/> Volume: <input type="text" value="0.00"/>
Cost Price: <input type="text" value="300.00"/> Vat%: <input type="text" value="12.0000"/> Markup %: <input type="text" value="50.0000"/> SRP: <input type="text" value="450.00"/> Min. Level: <input type="text" value="0.00"/> Max. Level: <input type="text" value="0.00"/>	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Open Department <input type="checkbox"/> Non Merchandise <input type="checkbox"/> Composition <input type="checkbox"/> Perishable <input type="checkbox"/> Ask Serial in Sales <input type="checkbox"/> Non Vat <input type="checkbox"/> Include In Stock Transfer <input type="checkbox"/> Surcharge <input type="text" value="0.00"/>
Discount %: <input type="text" value="0.0000"/> Disc. Amt.: <input type="text" value="0.00"/> From Date: <input type="text" value="01/01/1900 12"/> To Date: <input type="text" value="01/01/1900 12"/> From Time: <input type="text" value=": :"/> To Time: <input type="text" value=": :"/>	<input type="checkbox"/> Effectivity Date: <input type="text" value="10/22/2013 12:00"/> <input type="checkbox"/> Last Update: <input type="text" value="10/22/2013 12:00"/> <input type="checkbox"/> Last Cost: <input type="text" value="300.00"/> <input type="checkbox"/> Last Price: <input type="text" value="0.00"/> <input type="checkbox"/> Last User: <input type="text" value=""/>
Level 1: <input type="text" value="0"/> Discount1: <input type="text" value="0.00 %"/> Level 2: <input type="text" value="0"/> Discount2: <input type="text" value="0.00 %"/> Level 3: <input type="text" value="0"/> Discount3: <input type="text" value="0.00 %"/> Level 4: <input type="text" value="0"/> Discount4: <input type="text" value="0.00 %"/> Level 5: <input type="text" value="0"/> Discount5: <input type="text" value="0.00 %"/>	 <input type="button" value="Change Image..."/>

INCOMING ITEMS TRANSACTION

Incoming Items ✖

Incoming Data Entry List

Incoming No.: <input type="text" value="1"/> Supplier: <input type="text" value="ABC CORPORATION"/> Purpose: <input type="text" value="RECEIVING FROM SUPPL"/> Reference No: <input type="text" value="0000000001"/> Remarks: <input type="text" value="BEGINNING INVENTORY"/>	Date: <input type="text" value="03/12/2014"/> User: <input type="text" value="MARJORIE"/> Po No: <input type="text" value="1"/> Outgoing No.: <input type="text" value=""/> <input type="checkbox"/> Filter Items to Supplier	
--	--	---

Barcode	Description	Unit	Cost	Pcs/Box	P.O. Qty	Unit Qty	Tot Qty	Amount
0020001000168	#005 PANTS-BLACK-35	PC	500.00	1.00	0.00	10.00	10.00	5,000.00
0010001000046	#1 PLAIN TSHIRT-BLACK-LARGE	PC	300.00	1.00	0.00	20.00	20.00	6,000.00
0010001000053	#1 PLAIN TSHIRT-BLACK-MED	PC	300.00	1.00	0.00	20.00	20.00	6,000.00
0010001000060	#1 PLAIN TSHIRT-BLACK-SMALL	PC	300.00	1.00	0.00	20.00	20.00	6,000.00
0010002000076	#1 PLAIN TSHIRT-BLUE-LARGE	PC	300.00	1.00	0.00	20.00	20.00	6,000.00
0010002000083	#1 PLAIN TSHIRT-BLUE-MED	PC	300.00	1.00	0.00	10.00	10.00	3,000.00
0010002000090	#1 PLAIN TSHIRT-BLUE-SMALL	PC	300.00	1.00	0.00	10.00	10.00	3,000.00
0010003000105	#1 PLAIN TSHIRT-WHITE-LARGE	PC	300.00	1.00	0.00	10.00	10.00	3,000.00
0010003000112	#1 PLAIN TSHIRT-WHITE-MED	PC	300.00	1.00	0.00	10.00	10.00	3,000.00
0010003000129	#1 PLAIN TSHIRT-WHITE-SMALL	PC	300.00	1.00	0.00	0.00	10.00	3,000.00
			0.00	0.00	0.00	0.00	0.00	0.00

Total Lines: Total:
 Discount:
Costing Method: FIRST IN FIRST OUT Net Amount:

HOW IT WORKS? (SCREENSHOTS)

SALES SUMMARY REPORT

Sales Summary ✕

Posted Transactions: From: 03/12/2014 To: 03/12/2014 Time Range: 00:00:00 23:59:59

ALL CASHIER ALL CASHIER Print Barcode+Desc ALL PURPOSE

Summary Detailed Refund Return

Barcode	Desc	Amount	Qty	Itemcode
0010001000046	#1 PLAIN TSHIRT-BLACK-LARGE	450.00	1.00	48000001
0010001000053	#1 PLAIN TSHIRT-BLACK-MED	900.00	2.00	48000001
0010001000060	#1 PLAIN TSHIRT-BLACK-SMALL	1,300.00	3.00	48000001
0010002000076	#1 PLAIN TSHIRT-BLUE-LARGE	450.00	1.00	48000001
0010003000105	#1 PLAIN TSHIRT-WHITE-LARGE	400.00	1.00	48000001
0010003000129	#1 PLAIN TSHIRT-WHITE-SMALL	1,800.00	4.00	48000001
0020001000137	#005 PANTS-BLACK-32	1,200.00	2.00	48000002
0020001000144	#005 PANTS-BLACK-33	1,260.00	2.00	48000002
0020001000151	#005 PANTS-BLACK-34	2,100.00	3.00	48000002
0020001000168	#005 PANTS-BLACK-35	700.00	1.00	48000002

Customers: 12.00 Avg Sales: P 1,027.08

Gross: P 12,325.00 Surch/Tax: P 0.00 Return: P 0.00

Refund: P 1,400.00 Discount: P 295.00 Idisc: P 70.00 Net: P 10,560.00

New Print Process ? Close

SALES ENTRY TRANSACTION USING CASH AS PAYMENT

Amount Due:

P 1,600.00

Qty	Description	Unit Price	Amount
1.000	#005 PANTS-BLACK-32	700.00	700.00
1.000	#1 PLAIN TSHIRT-BLACK-MED	450.00	450.00
1.000	#1 PLAIN TSHIRT-WHITE-MED	450.00	450.00

Enter Cash Amount

Enter Cash

1600.00

3.00 Unit: Pc Total Line Items: 3

Payment Details ✔

Cash: P 0.00

Charge: P 0.00

ATM: P 0.00

Other Cur: P 0.00

Corp. Act.: P 0.00

Other TDR: P 0.00

Check: P 0.00

Deferred: P 0.00

Return: P 0.00

Surcharge: P 0.00 0.00%

Disctable: P 0.00 0.00%

Discount: P 0.00 0.00%

CHASE TECHNOLOGIES CORP.
5268 Diesel St., Palanan Makati
TIN: 143-352-655-000 VATAA1
SN: FJ7G000177AA

CASHIER : MARJORIE #0003
03/12/2014 15:04:41
#0000000002 OR#002-000000001

Qty	Description	Price	Amount
VAT SALES			
1.000	#005 PANTS	700.00	700.00
1.000	#1 PLAIN T	450.00	450.00
1.000	#1 PLAIN T	450.00	450.00
SUBTOTAL			1600.00
CASH			1600.00
CHANGE			0.00
TOTAL NO OF ITEMS: 3.00			
VAT SALES			1428.57
12% VAT SALES			171.43
VAT EXEMPT SALES			0.00
ZERO-RATED SALES			0.00

THANK YOU, COME AGAIN!