Inventory Part :(1.06 min)

- Enter User name 01 and Password admin. Then it will log in to the POS
- Click on Settings tab→Click on server url and enter the server url provided to you→click on save→confirmation popup come→click on yes to delete the local data
- Again provide user id and password go to settings→go to the database→select import excel file→go to the required folder of product data excel file→select that product data file, after wait until all the data will be searched.

Inventory part1 (how to add product, department, category, and vendor manually):(4.56 min)

- Go to inventory ,you can view products, departments, categories, and vendors where you can add view and edit the particular sections
- You can view imported products and departments.
- To add a new product click on add product select department none if the department is not created
- Item number = Barcodes/Item number/SUK/Item name
- Item Name = Item Name
- 2nd description = description of item name
- Cost=cost of that item
- Price you charge=enter what price you have to sold of that item
- In stock=enter the present stock of that item→click on save
- In view and edit product→go to the filters→enter the added item name→click on go→it will display the item
- You need to create/add a department and category to the particular item
- lets assign the added item to the existed Department→go to edit→select any department→save
- select desserts in the department filter you can see the item chocolate is added successfully
- if you want to change/enter the stock click on instant po and enter the stock
- now to add a category→add category(chocolate)→save, category inserted successfully
- Now to add a department, you can add category to that department chocolate, department id chocolate, department description chocolate, Printer of any type(printer1,printer2)→click on save, department added successfully
- go to the item chocolate select the department chocolate→click on save
- now we can see the item and department on pos screen chocolate

Inventory :(How to Import an Excel Sheet and how to synchronize to server)(1:06 min)

- First of all log in to the AONEPOS app with user name 01 and password admin
- After log in go to settings module→select server url tab→type the url of kabab menu provided to you→click on save→it will ask one conformation that is are you sure you want to delete all local data→click on yes
- Again log in to the app→select database→select Import products data from XL sheet→select a file of kabab data excel(here select aonepos→select download→select windows→select documents→select kabab XL.xls) please wait until all the data is fetching
- To show the departments and products select TSLookup it shows all the departments and products
- Select POS here also we seen all the departments and Products
- Click on Logout it will come out of app.

Modifier (0) :(How to add modifiers to the item)(2:10)

- Log in to AONEPOS app with user name 0001 and password admin (because server url is kabab menu)
- Select POS we have seen all the departments and items, select any department and select any item it displays modifier items if that item has modifiers
- Go to Inventory module→select product→select add product→ add a new product Extra small under Modifiers department→select optional info→select Modifier Item→click on save→again click on save, it shows product added successfully
- If you want to see the added product go to inventory and select the item of department that is modifier→search that item, some where we find that item
- Now we want to add a modifier to an item for that select drinks department→select item soft Drinks→click on edit→select modifiers→select extra small modifier→click on save→again click on save, modifier is added to that particular item
- To see the modifier of that item go to POS screen, select Drinks Department→select the item soft drinks→select the modifier whatever you want, the item with modifier displayed on the screen. If you want to pay money for that item select pay→select cash ,account, credit/debit, cash→click on pay

POS FULL: (Total Functionality of POS, Reports, Employee, Customer, Stores, Contacts, Profile)(5:36)

- Log in to AONEPOS App with user name 0001 and password admin
- After login to the app select POS→select store in which store you want work→select the items→click on pay button→ select cash ,account, credit/debit, or cash→select paying money→click on pay, it asks do you want receipt, if click on yes it goes to selected printer and we got a receipt. If you click on **no** you got print text error

- **If you want to change the quantity of particular item** select the item and click on change quantity→enter Quantity whatever you want→click on save, item quantity was changed
- **If you want to change item price**, select the item and click on price change→enter price →click on save, automatically changed the item price.
- If you want to add discount, select Discount→check overall discount→enter how much amount you want to give as discount in dollars or in percentage→click on save. If you want to pay money for that click on pay, you will pay any of type.
- Save on Hold used for hold the invoice data
- Fetch on hold is used for retrieving hold data
- Recall invoice will display the completed invoices, whenever we select on any particular invoice it will displays items
- To delete all the items select void invoice, it asks are you sure you want to delete →click on ok, it deletes all the items

Reports:

- We want to show all the reports of types
  1. Invoice Total reports
  2. Payment Type reports
  3. Department wise Reports
  4. Flash Reports
  5. Employee Shift Reports
  6. Detail daily Report
     If you want to see any type of above reports, select the report type and click on go button, it will display what report you select

Employee:

- In Employee we have Add Employee and View and Edit Employee
- To add a new employee go to Add Employee fill all the details, if you give any permissions to newly added employee→go to permissions→select what type of permissions you want to give→click on save→employee added automatically
- If you want to show the existing employees go to View and Edit Employee, it shows all the existing employees, If you have to perform any changes of Existing Employee, select edit, do the changes, click on save

Customer:

- In Customer we have Add Customer and View and Edit Customer
- To add a new Customer, go to add customer and fill all the details, and also mention General Info, Extended Info and the remaining all whatever you want, click on save , it will automatically added a new customer
- To see the existing Employee details select View and Edit it will display all the customers

- We also see all the details of Contacts and Profile information

Stores:

- In Store we have Add store , View and Edit Store
- In Add Store we have to add the new Store Details
- In View and Edit we have to see the existing Store Details

Settings: (2:25)

- Log in to AONEPOS app with username 01 and password admin.
- After log in to the app go to settings we have many actions like TSLookup, Printer, Tax, Payment Type, Database, Company, Server Url, Card
- TSLookup shows all the Departments and Items, It is a Touch Screen when we select on any Department , If you don't check any department it wont be displayed in POS
- In Printer We add a new Printer Details and also see the Existing Printer Details, If we want to Edit the Printer Details go to Edit in View and edit do the changes and click on save
- Printer IP addresses will be Unique, it will come along with Printer
- We have tax types, Payment Types, Databases, Company Details, Server Url and Card
- In Card We have the Payment Types as Mercury PAY, First data, Authorised .Net, Express Manual→select Mercury Pay , Fill all The Details →click on save