

SenangUrus DNA - Mobile Device

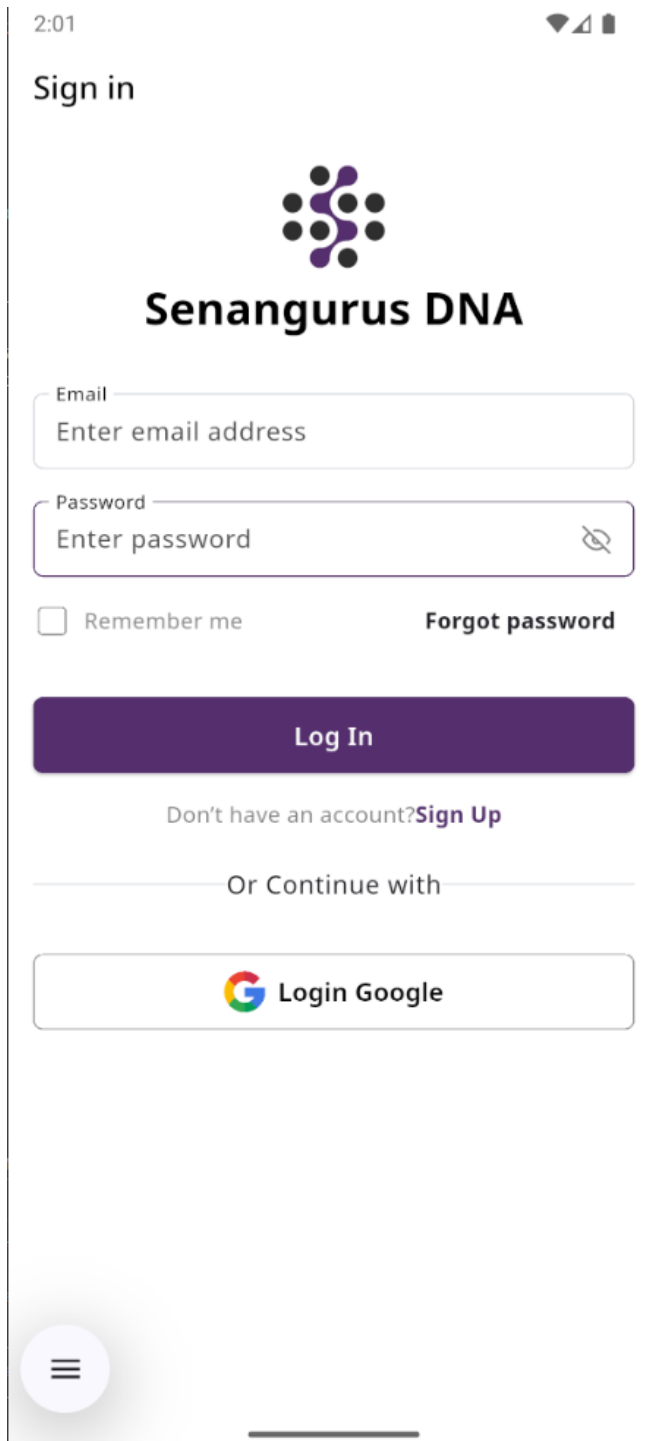
This is the app version of the **SenangUrus DNA** system, continue sales even without internet and automatically update data once reconnected. This manual will guide you through the app's key functions to help you manage operations seamlessly on the go.

- [Business App Add-on](#)
 - [Sign-up](#)
 - [Dashboard](#)
 - [Sales](#)
 - [Purchase](#)
 - [Products](#)
 - [Stock List](#)
 - [Customer](#)
 - [Supplier](#)
 - [Incomes](#)
 - [Expenses](#)
 - [Tax Setting](#)
 - [Due List](#)
 - [Subscriptions](#)
 - [Profit and Loss List](#)
 - [Payment Type](#)
 - [Reports](#)
 - [Settings](#)
- [Multi-Branch Add-on](#)
 - [Branch List](#)
 - [Profile](#)
 - [Role & Permission List](#)
 - [Due Collect](#)

Business App Add-on



Sign-up


This is the sign-in screen for **SenangUrus DNA** allows existing users to access their account securely




Create Account with email verification

Create an account by entering your email and password, then clicking the **Sign Up** button. After that, a verification pop-up will appear, and a verification code will be sent to your email. Enter the code to verify your account. Once verified, a new modal will open where you need to provide details such as business name, business category, phone number, and company address.

2:04  

 **Sign Up**



Senangurus DNA

Create A Free Account

Please enter your details.


Full Name

Enter your full name

Email


Enter email address

Password

Enter password 

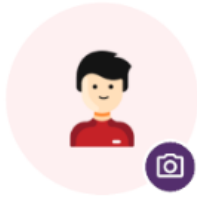
Sign Up

Already have an account? [Sign in](#)





Setup Your Profile



Business Category

Koperasi



Company & Business Name

Enter Business/Store Name

Business Registration No. (Optional)

Enter Business Registration No.

Company Address

Enter Full Address

Sponsorship (Optional)

Select Sponsor



Phone Number

Enter your phone number

Opening Balance

Enter opening balance

Continue →



Verity Email

Verity Email

6-digits pin has been sent to your email address:
zactry101@gmail.com

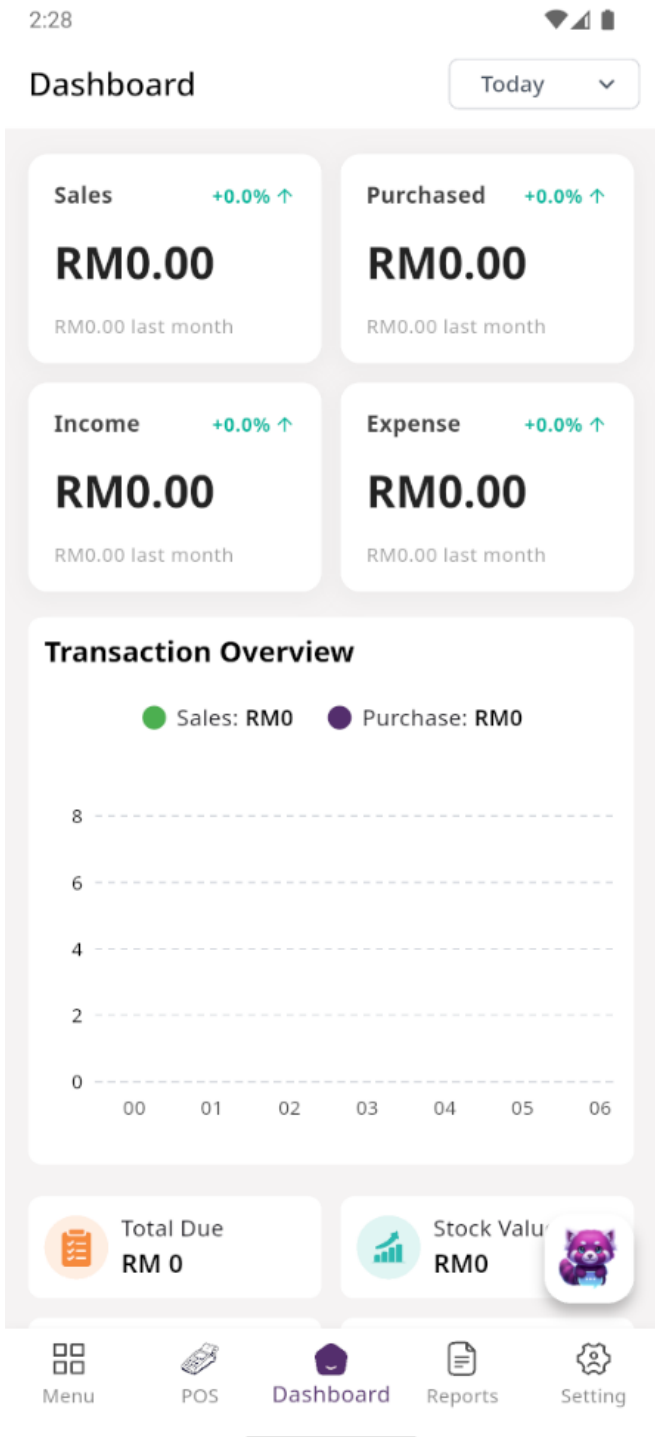
Resend OTP in 180 seconds

Continue



Dashboard

This is the **DNA** dashboard page, where key project information is presented.



Sales

Create Sales

By choosing a customer, you can create a new sale. If you choose "Guest," an optional field is available to provide a phone number. By selecting register customer the product prices displayed on the right will automatically update based on the selected customer's type (Retailer, Wholesaler, or Dealer).

3:47



Add Sales

Inv No
S-00003

Date
2025-11-10

Due Amount: **RM109**

Customer Name
hi ih

Add Items

Sub Total		0
Discount	Flat <input type="button" value="v"/>	0
VAT	Select One <input type="button" value="v"/>	0
Shipping Charge		0
Total		0
Rounding (+/-)		0
Rounded Total		0
Received Amount		0
Due Amount:		0

Payment Type Cash

Enter your notes

Image

Cancel

Save

Select Product

Next, you need to select a product for the sale. You have the option to search by product code or QR code.

3:48



Add Items

Product Code

Scan product QR code



Red Velvet Cake (Slice)

Stock: 20

RM8.5



Rainbow Cake (Whole)

Stock: 5

RM60



Carrot Cake (Slice)

Stock: 15

RM7



Chocolate Chip Cookies

Stock: 25

RM6



Unicorn Cupcakes

Stock: 20

RM7



Citron Tart

Stock: 30

RM6.5









Hmm

Stock: 98



RM109

Add to Cart & store product

When you click on a product, it will be automatically added to the cart if this product available in stock. You can adjust the quantity by using the plus or minus buttons, or directly update the quantity by entering a value. To remove a product from the cart, simply click the red trash icon.


Item Added	Quantity
Chocolate Chip Cookies 10 X 6 = 60	 10  
Unicorn Cupcakes 5 X 7 = 35	 5  

Add Items

Sub Total		95
Discount	Flat 	0
VAT	Standard 6% 	5.70
Shipping Charge		0
Total		100.70
Rounding (+/-)		0
Rounded Total		100.70
Received Amount		0
Due Amount:		100.70

Payment Type  Cash 

Enter your notes

 Image
















Cancel

Save

Below, you will see the subtotal of all products. You can also add VAT or a discount to the subtotal. After the calculations, the total amount will be displayed. Next, you can enter the received amount. If the received amount is greater than the total amount, the remaining balance will be shown in the "Change Amount" field. If the received amount is less, the "Due Amount" field will display the difference. If you want to remove all products from the list, click the cancel button. Once everything is correct, click the save button to complete the sale.

Sale List

This is the Sale list page, where you can see all sale transaction. Additionally, you can view invoices, as well as edit, delete. Furthermore, you will have the option to initiate a Sale Return from this list. Please note, once a sale return is processed, you will no longer be able to update or delete the sale.

3:54		📶 🔔 🔋	
←		Sales List	
hi ih	#S03		
UnPaid	Nov 10, 2025		
Total : RM100.7	Paid : RM0.00		
Due: RM100.70		    	
hi ih	#S02		
UnPaid	Nov 8, 2025		
Total : RM109	Paid : RM0.00		
Due: RM109.00		    	
Guest	#S01		
Paid	Nov 8, 2025		
Total : RM109			
Paid : RM109.00		    	

Create Sale Return

From the Sale list, when you click on Sales Return, this page will appear. By adjusting the quantity, you can return the desired amount. However, you cannot return more than the quantity sold.

hi ih

UnPaid

Total : RM100.7

Due: RM100.70

#S03

Nov 10, 2025

Paid : RM0.00



hi ih

UnPaid

Total : RM109

Due: RM109.00

 Delivery Order

 Packing Slip

 Send Invoice

 Sale return

 Sales Edit

Guest

Paid



Sales Return

Invoice No

S03

Date

Nov 10, 2025

Customer Name

hi ih

Item Added

Quantity

Chocolate Chip Cookies

Return QTY

0



Unicorn Cupcakes

Return QTY



0



Total return amount:

RM 0.00

Non Refundable(VAT/Discount):

RM 5.70

Cancel

Confirm return

Sale Return List

Here, you can view the complete list of sale returns with a filtering option. To view an invoice, simply click on the invoice No.



Sales Return Report

From Date

Nov 1, 2025



To Date

Nov 10, 2025



RM57.00

Total Returned

This Month



hi ih

#S03

UnPaid

Returned

Nov 10, 2025

Total : RM43.7

Paid : RM0.00

Returned Amount:

RM57.00





Business App Add-on

Purchase

Create Purchase

By clicking on a supplier you can create a new purchase. Next, choose a product for the purchase.

← Choose a Supplier

-  CocoaNation Sdn. Bhd. RM0
Supplier No Due >
-  Ingredient4U RM520
Supplier Due >



Select Product

Next, select a product for the purchase. When you choose a product. Enter the quantity you wish to purchase and update the prices as needed. Once done, click save.

Customer Name

CocoaNation Sdn. Bhd.

Add Items



Product List

Product Code

Scan product QR code



Hmm

Stock

1000



Red Velvet Cake (Slice)

Stock

SweetBite

20



Rainbow Cake (Whole)

Stock

SweetBite

5



Carrot Cake (Slice)

Stock

OvenFresh

15



Chocolate Chip Cookies

Stock

SweetBite

21



Unicorn Cupcakes

Stock

CakeJoy

18



Citron Tart

Stock

CakeJoy

30

Add to Cart & store product

After clicking the save button in the pop-up window, the product will automatically appear in the cart list. You can adjust the quantity using the plus or minus buttons or update it directly by entering a value. To remove a product from the cart, click the red trash icon.

Add Variant Details



Quantity

20

Purchase Price Ex.

5.660377358490566

Purchase Price Inc.

6.00

Profit Margin (%)

41.667

MRP

8.50

WholeSale Price

0

Dealer price

0

Manufacture Date

Select Date



Exp. Date

Select Date



Cancel

Save Variant

Item Added

Quantity

Red Velvet Cake (Slice)

20 X 6.0 = 120



20



Add Items



Sub Total

120

Discount

Flat



0

VAT

Select



0

Shipping Charge

0

Total

120

Paid Amount

0

Due Amount:

120

Payment Type

Cash



Cancel







Save

Below, you will see the subtotal of all products. You can also add discount to the subtotal. After the calculations, the total amount will be displayed. Next, you can enter the received amount. If the received amount is greater than the total amount, the remaining balance will be shown in the "Change Amount" field. If the received amount is less, the "Due Amount" field will display the difference. If you want to remove all products from the list, click the cancel button. Once everything is correct, click the save button to complete the purchase.

Purchase List

This is the Purchase list page, where all the purchase transaction is collected. Additionally, you can view invoices, as well as edit and delete. Furthermore, you will have the option to initiate a Purchase Return from this list. Please note, once a Purchase return is processed, you will no longer be able to update or delete the Purchase.

← **Purchase List**

CocoaNation Sdn. Bhd. #P01
UnPaid Nov 10, 2025
Total : RM 45 Paid : RM 0.0
Due: RM 45      

Create Purchase Return

From the Purchase list, clicking on Purchases Return will open this page. You can adjust the quantity to return the desired amount, but you cannot return more than the purchased quantity.



Purchase Return

Invoice No

P02

Date

Nov 10, 2025

Customer Name

New business

Item Added	Quantity
------------	----------

Chocolate Chip Cookies	Return QTY
------------------------	------------

13 X 4 = 52.0	
---------------	--

<input type="button" value="-"/>	<input type="text" value="10"/>	<input type="button" value="+"/>
----------------------------------	---------------------------------	----------------------------------

Total return amount:

RM 40.00

Non Refundable(VAT/Discount):

RM 0.00

Cancel

Confirm return

Return List

Here, you can view the complete list of Purchase returns with a filtering option. To view an invoice, simply click on the invoice No.



Sales Return Report

From Date

Nov 1, 2025



To Date

Nov 10, 2025



RM57.00

Total Returned

This Month



hi ih

UnPaid

Returned

#503

Nov 10, 2025

Total : RM43.7

Paid : RM0.00


Returned Amount:
RM57.00




Products

Create Product


You can create a product by filling in the required fields. When you select a Product Category, the associated variation fields (such as capacity, color, size, type, or weight) linked to that category will appear. You can then provide the necessary variations. The Product Code field will suggest a code by default, but you can update it if needed. Ensure you carefully input the product price. If everything is correct, click the save button to store the product.


[←](#) **Add New Product** 

Image


Upload

Product name

Category 

Add Unit 

Stock

Low Stock

Single Batch

Purchase Price Ex.

Purchase Price Inc.

Profit Margin (%)

MRP

Save and Publish

Expired Product List

Here, you can view the expire Product list with filtering options available. The list can be exported as Excel, CSV, and there is also a print option. By clicking the product, you can see details in a drop-down view.



Expired List



Citron Tart

Sale: RM0.00

Code: TRT-CIT-PC

Purchase: RM0.00


Stock Value

RM0.00

Print Labels

The Barcode Label Module in SenangUrus DNA allows users to generate and print barcode labels for selected products. Users can choose which information appears on the labels, including business name, product name, price, product code, packing date, and barcode. Each label uses the size defined for the product, and paper settings can be adjusted to ensure proper printing.

← Barcode Generator

Information to show in labels

Show code

Show Price

Show Name

Package Date

Business Name

Barcode print label setting

32 Labels Per Sheet, 8.27 inches by 11.69 inches 

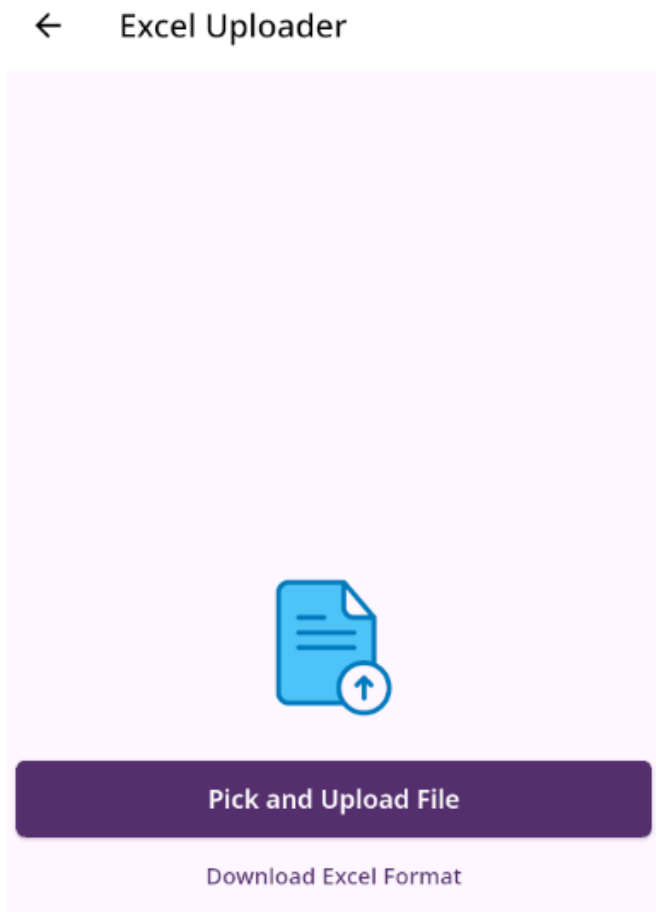


No Item Selected

 Preview PDF













Bulk Uploads

From the **Bulk Upload** module, users can upload a list of products in bulk. You can download a Excel file format by clicking the download file button. This file contains all the columns that need to be filled, and columns marked with an asterisk (*) indicate mandatory fields. After completing the file, use the **Upload File** option to select your edited file for bulk upload, then click the **Submit button**. All roles, conditions, and instructions are illustrated in the image below for better understanding.



Category List

You can view the Category list with available filtering options. Furthermore, you have the ability to edit or delete.

Cake	 
Pudding	 
Cookie	 
Cupcake	 
Tart	 
hmm	 

Create Category

You can create a Category by filling in the required fields and selecting the desired variation.

Category name

Select variations :







- Size
- Color
- Weight
- Capacity
- Type

Brand List

You can view the Brand list with available filtering options. Furthermore, you have the ability to edit or delete.

← Brands

🔍 Search +

SweetBite	 
OvenFresh	 
CakeJoy	 

Create Brand

You can create a Brand by filling in the required fields.

← Add Brand

Brand name

Save

Unit List

You can view the Unit list with available filtering options. Furthermore, you have the ability to edit or delete.

← Units

<input type="text" value="Search"/>	<input type="button" value="+"/>
pcs	<input type="button" value="edit"/> <input type="button" value="delete"/>
whole	<input type="button" value="edit"/> <input type="button" value="delete"/>
box	<input type="button" value="edit"/> <input type="button" value="delete"/>
tray	<input type="button" value="edit"/> <input type="button" value="delete"/>
pack	<input type="button" value="edit"/> <input type="button" value="delete"/>
kj	<input type="button" value="edit"/> <input type="button" value="delete"/>

Create Unit

You can create a Category by filling in the required fields.

← Add Unit

Unit name <input type="text" value="Please enter unit name"/>
<input type="button" value="Save"/>

Model List

You can view the model list with available filtering options. Furthermore, you have the ability to edit or delete.



Models



RVC202510



RBC202510



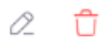
CRC202510



PAV202510



TRM202510



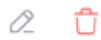
BNP202510



BRP202510



CHC202510



UNI202510



CIT202510



Create Model

You can create a model by filling in the required fields.



Add New Model

Model Name

Status



Save

Stock List

In this section, you can view the product list with available filtering options. The list can be exported as Excel or CSV, and there is also a print option. At the bottom, you can see the stock value. You can also view low stock and expired products from the same dropdown, and their respective lists will be displayed.

Product	Qty	Cost	Sale
Hmm	1000	RM100.00	RM110.00
Red Velvet Cake (Slice)	20	RM6.00	RM8.50
Rainbow Cake (Whole)	5	RM45.00	RM60.00
Carrot Cake (Slice)	15	RM5.00	RM7.00
Chocolate Chip Cookies	44	RM4.00	RM6.00
Unicorn Cupcakes	18	RM5.00	RM7.00
Citron Tart Expired:08 Nov 2025	30	RM4.80	RM6.50

Stock Value	RM100830.00
--------------------	--------------------

Low Stock List

This section displays a list of products that are low in stock. You can use the available filtering options to refine the list. The data can be exported as Excel or CSV, and a print option is also available. At the bottom, the stock value is displayed for quick reference.

← **Stock List**   



Product	Qty	Cost	Sale
Red Velvet Cake (Slice)	5	RM6.00	RM8.50
Chocolate Chip Cookies	9	RM4.00	RM6.00

Stock Value **RM0.00**

Expired Product List

This section displays a list of expired products. You can use the available filtering options to refine the list. The data can be exported as Excel or CSV, and a print option is also available for convenience.

Product	Qty	Cost	Sale
Citron Tart Expired:08 Nov 2025	30	RM4.80	RM6.50

Stock Value	RM0.00
--------------------	---------------


Customer

Customer List

Here, you can view the customer list with a search filter. Additionally, you have the option to view, edit or delete.

← **Contacts List**

Search Customer ×

 hi	hi ih Customer	RM482.7 Due	>
--	-------------------	----------------	---

+ Please Add A Customer

Create Customer

You can create a customer by filling out the required fields. Additionally, you can add an initial due amount to be stored.



Add Contact

Phone Number

Enter your phone number

Name

Enter your name

Balance

Enter opening balance

Due



Customer



Dealer



Wholesaler



Supplier

[More Info](#)

Save



Supplier

Supplier List

Here in contact list by picking supplier in filter, you can view the Supplier list with a search function. Additionally, you have the option to view, edit or delete.

← **Contacts List**

Search **Supplier** ×

	CocoaNation Sdn. Bhd. Supplier	RM92 Due	>
	Ingredient4U Supplier	RM520 Due	>

+ Please Add A Customer

Create Supplier

You can create a Supplier by filling out the required fields. Additionally, you can add an initial due amount to be stored.



Add Contact

Phone Number

Enter your phone number

Name

Enter your name

Balance

Enter opening balance

Due



Customer



Dealer

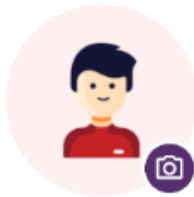


Wholesaler



Supplier

More Info



Email Address

Enter email address

Address

Enter email address

Contact Credit Limit

Ex: 800

+ Billing Address

+ Shipping Address





Incomes

Income List

Here, you can view the Income list with a search filter. Additionally, you have the option to edit or delete.

← **Income Report**

From Date: Oct 24, 2025  To Date: Nov 30, 2025 

Income For	Date	Amount
Corporate catering (office event) Commission	Nov 1, 2025	RM5000


Total Income RM5000


Add Income

Create Income


You can create an income by filling out the required fields. Here You can also select category and payment type.

← **Add Income**

Income Date
10 Nov 2025 

Select Category 

Income For
Enter Name

Payment Type
Cash 

Amount
Enter Amount

Reference Number
Enter reference number

Note
Enter Note

Continue →


Income Category

Here, you can view the Income Category with a search filter. Additionally, you have the option to edit or delete. Just put category name and description for create Income Category

Select Category 



Income Categories

 Search



Commission

Select

Sales


Select


Expenses

Create Expense

You can create an expense by filling out the required fields. Here You can also select category and payment type.

← Expense

From Date
Nov 1, 2025 

To Date
Nov 10, 2025 

Expense For	Date	Amount
hm Fashion	Nov 10, 2025	RM10

Total Expense RM10

Add Expense



Add Expense

 Scan Receipt (Optional)

Expense Date

10 Nov 2025



Select Category



Expense For

Enter Name

Payment Type

Cash



Amount

Enter Amount

Reference Number

Enter reference number

Note

Enter Note

Continue →

Expense Category

Here, you can view the Expense Category with a search filter. Additionally, you have the option to edit or delete. Just put category name and description for create Expense Category

Select Category



Expense Categories

 Search



Fashion

Select



Tax Setting

Here, you can view VAT settings and VAT groups. Two tables are available: one for the list of VAT rates and another for the list of VAT groups. You can apply filtering separately in both tables.

← Tax Rates

Tax rates- Manage your Tax Rates



+ Add

Name	Tax Rates %	Status	Actions
Standard 6%	6%	Active	 Edit  Del

Tax Group

(Combination of multiple taxes)

+ Add

Name	Tax Rates %	Sub Taxes	Action
VAT group 1	6%	Standard 6%,	 Edit  Del

Create Vat

By clicking the **+ Add** button, a modal will appear. Fill in the required input fields and then click the **Save** button to add a new VAT entry.



Add Tax

Add New Tax

Name*

Tax Rates*

Status



Save

Create Vat Group

By clicking the **+ Add** button, you will be redirected to the VAT Group creation page. Fill in the required input fields and then click the **Save** button to add a new VAT group.



Add New Tax

Add Tax with single/multiple Tax type

Name*




Sub Taxes*

Status



Due List

Here, you can view the Due list. Additionally, you can collect the due amounts from this page.

	Due List	
	CocoaNation Sdn. Bhd. Supplier	RM 92 Due >
	Ingredient4U Supplier	RM 300 Due >
	hi ih Retailer	RM 43.7 Due >

Collect Due

When you click on a user this page will appear. Here, you can collect the due amount either by invoice or without an invoice if there is any initial due.



Collect Due

Select a invoice ▾

Date

2025-11-10 07: 

Total Due amount: **RM92**

Customer Name

CocoaNation Sdn. Bhd.

Total Amount	0.00
Paid Amount	0
Due Amount:	0.00

Payment Type 

Cash ▾

Cancel

Save

Subscriptions

Here, you can view your current plan status along with all other available plans. You can also upgrade your plan from this page.

Purchase Premium Plan



- ✔ Lifetime Free Update
- ✔ 6 months technical support
- ✔ WhatsApp & Skype support
- ✔ Live support
- ✔ Free installation
- ✔ Free installation Cpanel
- ✔ Advance Remote Support

Our premium Plan

Free 7 Days RM0.0	Standard 30 Days RM10.0	Save 17% Premium 180 Days RM50.0 <small>BOTTOM OVERFLOWED BY 8.0 PIXEL</small>
--------------------------------	--------------------------------------	--

Extend Plan

Payment

After choosing your desired plan, just click to view the available payment options. Once you complete your payment, you can upgrade your plan.

← Payment Gateway

Kiplepay



Kiplepay (MYR)

Gateway Name kiplepay

Gateway Currency MYR

Gateway Rate RM4.44

Subscription Name Premium

Subscription Price RM50

Gateway Charge RM1

Payable Amount RM51

Phone Number




Enter your phone number



Pay Now

Profit and Loss List

Loss Profit List






Here, you can view the profit and loss data from sales with search and date filters. You can also export the list as CSV, Excel, and print it. Additionally, the total loss and profit are displayed in the top cart.






← **Loss/Profit**   






From Date: Nov 1, 2025  To Date: Nov 10, 2025 

RM 30.00 Profit

RM 0.00 Loss

hi ih #S03
UnPaid Returned Nov 10, 2025
Total : RM43.7 Paid : RM0.00
Profit : RM 12.00     

hi ih #S02
Paid Nov 8, 2025
Total : RM109
Profit : RM 9.00     

Guest #S01
Paid Nov 8, 2025
Total : RM109
Profit : RM 9.00     

Payment Type

Payment type List

Here, you can view the list of payment types. The list can be filtered using the search input or the per-page filter. You can also update the status (active or inactive) by toggling the switch in editing. Additionally, edit or delete.



New business

Koperasi



Subscription



Profile



Referral Program



Printing Invoice



Sales Settings



User Role



Currency

(RM)



Select Your Language



Payment Type



App Tour



Delete Account



Log Out



Menu



Pos



Dashboard



Reports



Setting



Payment Type

Search



Cash



Create Payment type

You can create an payment type by filling out the required fields.



Add New Payment Type

Payment Type

Enter a payment type name

Status








Save

Reports


Here, various reports are available, including Sale, Sale Return, Purchase, Purchase Return, Income, Expense, Current Stock, Due List, Profit and Loss, and Due report. Each report includes filtering options for data. Additionally, you can export data as CSV, Excel, and a Print option is also provided.






Sale Report






← Sales Report   






From Date: Nov 1, 2025  To Date: Nov 10, 2025 

RM 261.70
Total Sales




This Month 

hi ih #S03
UnPaid Returned Nov 10, 2025
Total : RM43.7 Paid : RM0.00
Due: RM43.70     

hi ih #S02
Paid Nov 8, 2025
Total : RM109
Paid : RM109.00     


Guest #S01
Paid Nov 8, 2025
Total : RM109
Paid : RM109.00     

Sale Return Report






← Sales Return Report   

From Date: Nov 1, 2025  To Date: Nov 10, 2025 


RM57.00
Total Returned

This Month 

hi ih #S03
UnPaid **Returned** Nov 10, 2025
Total : RM43.7 Paid : RM0.00
Returned Amount: RM57.00


    

Purchase Report





← Purchase Report   

From Date: Nov 1, 2025  To Date: Nov 10, 2025 





RM 92.00
Total Purchase

This Month 




CocoaNation Sdn. Bhd. #P02
UnPaid Nov 10, 2025
Total : RM 92 Paid : RM 0.0
Due: RM 92

CocoaNation Sdn. Bhd. #P01
Paid **Returned** Nov 10, 2025
Total : RM 0
Paid : RM 0.0

Purchase Return Report

← Purchase Return Rep...   

From Date

Nov 1, 2025



To Date

Nov 10, 2025



RM45.00

Total Return

This Month



CocoaNation Sdn. Bhd.

Paid

#P01

Nov 10, 2025

Total : RM0

Paid : RM0.0

Return Amount: RM45



Income Report



Income Report



Search...



Income For

Date

Amount

Corporate
catering (office ...
Commission

Nov 1, 2025

RM5000.00

Total:

RM5000.00

Expense Report



Expense Report



Search...



Expense For

Date

Amount

Clothe
Equipment
Fashion

Nov 9, 2025

RM20.00

Total:

RM20.00

Stock Report



Stock List



Q Search Here....



Product	Qty	Cost	Sale
Red Velvet Cake (Slice)	5	RM6.00	RM8.50
Rainbow Cake (Whole)	5	RM45.00	RM60.00
Carrot Cake (Slice)	15	RM5.00	RM7.00
Chocolate Chip Cookies	9	RM4.00	RM6.00
Unicorn Cupcakes	18	RM5.00	RM7.00
Citron Tart Expired:08 Nov 2025	30	RM4.80	RM6.50

Stock Value

RM600.00

Due list



Due List



CocoaNation Sdn. Bhd.
Supplier

RM 92
Due >



Ingredient4U
Supplier

RM 300
Due >



hi ih
Retailer

RM 43.7
Due >

Loss & Profit Report



Loss/Profit



From Date

Nov 1, 2025



To Date

Nov 10, 2025



RM 30.00

Profit

RM 0.00

Loss

hi ih

#S03

UnPaid

Returned

Nov 10, 2025

Total : RM43.7

Paid : RM0.00

Profit : RM
12.00



hi ih

#S02

Paid

Nov 8, 2025

Total : RM109

Profit : RM
9.00



Guest

#S01

Paid

Nov 8, 2025

Total : RM109

Profit : RM
9.00



Due Report



Due Report



From Date

Nov 1, 2025



To Date

Nov 10, 2025



RM 329.00

Total Due Collection

This Month



Ingredient4U (0187765432)

RM 220

Invoice #D02

Nov 10, 2025



hi ih (1974302)

RM 109

Invoice #D01

Nov 10, 2025



Expired Product Report



Expired List



Search...



Citron Tart

Sale: RM0.00

Code: TRT-CIT-PC

Purchase: RM0.00

Stock Value

RM0.00

Settings

In the Setting section, you have the capability to configure the fundamental aspects or core elements of this project.



New business

Koperasi



Subscription



Profile



Referral Program



Printing Invoice



Sales Settings



User Role



Currency

(RM) >



Select Your Language



Payment Type



App Tour



Delete Account



Log Out



Menu



Pos



Dashboard




Reports




Setting

Profile

Here, you can view your business profile. You can change your name, email address, Business Category, Business Registration No. (Optional) and etc.

← Profile  Edit



Name
New business

Email Address
newbusiness@email.com

Business Category
Koperasi

Business Registration No. (Optional)

Sponsorship (Optional)

Phone Number
0125452470

Address
Home

VAT/GST Tittle VAT/GST Number

Shop Opening Balance
RM 0

[Change Password](#)

Printing Invoice

Here, you can configure your invoice printing settings before generating receipts. You may upload your **invoice logo**, enter your **company name**, **phone number**, and **address**, and add optional details such as **notes**, **note level**, and **post-sale messages** that will appear on the printed invoice.



Printing Invoice

Invoice Logo



Company & Business Name

New business

Phone Number

0125452470

Address

Home

Note Level

Enter Note Level

Note

Enter Note

Post Sale Message

Enter Post Sale Message

Printing Option



Thermal Printer Page Size

2 inch 58mm ▼

→ Continue

Sales Settings

Here sales setting. You can select your preferred rounding amount method, but by default, the system set it as none.



Sales Settings

Amount rounding method:

None

Round to whole number

Round to nearest whole number

Round to nearest decimal (0.05)

Round to nearest decimal (0.1)

Round to nearest decimal (0.5)

Save

Currencies

Here, you can view a list of currencies added through the Admin Panel. You can select your preferred default currency, but by default, the system uses the currency set in the Admin Panel.



Currency

Malaysia Ringgit - RM



Afghanistan Afghani - ⅈ



Albania Lek - L



Algerian Dinar - ⵍⵔⵉⵏ



US Dollar - \$



Angolan Kwanza - Kz



Argentine Peso - \$



Armenian Dram - ⚔



Aruban Guilder - f



Australian Dollar - \$



Euro - €



Save

User Role

In this section, you can create new roles, update existing ones, and delete them. While updating roles, you can configure specific permissions to grant or restrict access to various features and functionalities. This enables you to customize user roles according to your organizational needs and security requirements.



Add Role

Branch

All Branch



Name

Enter user name

Email

Enter your email address

Password

Enter password



Select All

S.No.	Feature	Read	Create	Update	Delete	View Price
1	Dashboard	<input type="checkbox"/>				
2	Sales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Inventory	<input type="checkbox"/>	<input type="checkbox"/>			
4	Sale Returns	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
5	Purchases	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Purchase Returns	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
7	Products	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Expired Products	<input type="checkbox"/>				
9	Barcodes	<input type="checkbox"/>	<input type="checkbox"/>			
10	Bulk Uploads	<input type="checkbox"/>	<input type="checkbox"/>			
11	Categories	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12	Brands	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13	Units	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Create



employe
Role: staff



Add User Role

Languages

Here, you can view a list of languages available in the app. You can select your preferred default language, but by default, the system uses English.

✕ Select Your Language

- English
- Indonesian
- Malay
- Thai
- Chinese



Save

Payment Type

Here, you can view the list of payment types. The list can be filtered using the search input or the per-page filter. You can also update the status (active or inactive) by toggling the switch in editing. Additionally, edit or delete.

← Payment Type

Cash

← Add New Payment Type

Payment Type

Status

Delete Account

Here, you can delete your current account your logged in. You need to enter in your password and tick the the box stating you understand the risk.

Delete Account

Are you sure you want to delete your account? This action will permanently erase all your data.

Enter password

I agree to delete my account permanently.

Multi-Branch Add-on

Branch List


This is the branch list, it shows all the available branches. If you are logged in to a branch, a green card with the word **Current** will be displayed beside it.


← Branch List	
Branch Johor Johor Bahru	⋮
New business Home	⋮

Current

Profile

Here, you can view your business profile. You can change your name, email address, Business Category, Business Registration No. (Optional) and etc.

← Profile  Edit



Name
New business

Email Address
newbusiness@email.com

Business Category
Koperasi

Business Registration No. (Optional)

Sponsorship (Optional)

Phone Number
0125452470

Address
Home

VAT/GST Tittle VAT/GST Number

Shop Opening Balance
RM 0

[Change Password](#)

Role & Permission List

Here, you can view a list of roles and permissions. The list displays name along with the number of features accessible to users. From here, you can also add a new user role, edit an existing role, or delete one.



Role & Permission

employe
Role: staff



Add User Role

Add Role


After clicking on "Add User Role," you will be redirected to the create page, where you need to fill in the required information. Once completed, click the "Create" button. The new user role will be created successfully, and you will be redirected back to the user role list. If you are not under any branch, a new field will appear where you can select the branch for which you want to assign the role and permissions.

← **Add Role**

Branch
All Branch ▼

Name
Enter user name

Email
Enter your email address

Password
Enter password 

Select All




S.No.	Feature	Read	Create	Update	Delete	View Price
1	Dashboard	<input type="checkbox"/>				
2	Sales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Inventory	<input type="checkbox"/>	<input type="checkbox"/>			
4	Sale Returns	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
5	Purchases	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Purchase Returns	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
7	Products	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Expired Products	<input type="checkbox"/>				
9	Barcodes	<input type="checkbox"/>	<input type="checkbox"/>			
10	Bulk Uploads	<input type="checkbox"/>	<input type="checkbox"/>			
11	Categories	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12	Brands	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13	Units	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Create

Due Collect

Collect Due

In the Due List section, when you click on a user you will be taken to the page below. If you are logged in under an active branch, you can only collect dues from the selected invoices. The invoices will be filtered according to your branch, and the balance will be updated from the branch to which the invoice belongs. If you are not under any branch, you can collect dues without selecting invoices. In this case, the due will be adjusted from the shop's overall balance. If you collect dues along with invoices, the balance of the branch to which each invoice belongs will be updated accordingly.

		Due List	
	CocoaNation Sdn. Bhd. Supplier	RM 92 Due	>
	Ingredient4U Supplier	RM 300 Due	>
	hi ih Retailer	RM 52.2 Due	>



Collect Due

Select a invoice ▾

Date

2025-11-12 04: 

Total Due amount: **RM92**

Customer Name

CocoaNation Sdn. Bhd.

Total Amount	0.00
Paid Amount	0
Due Amount:	0.00

Payment Type 

Cash ▾

Cancel

Save