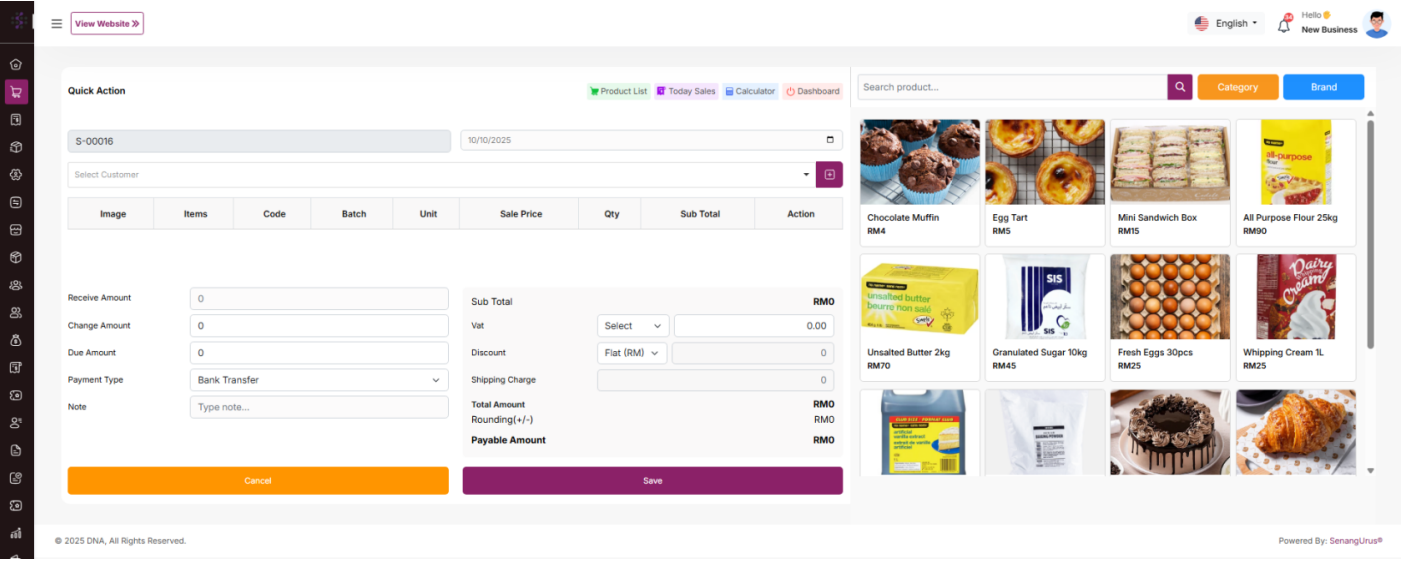


Sales

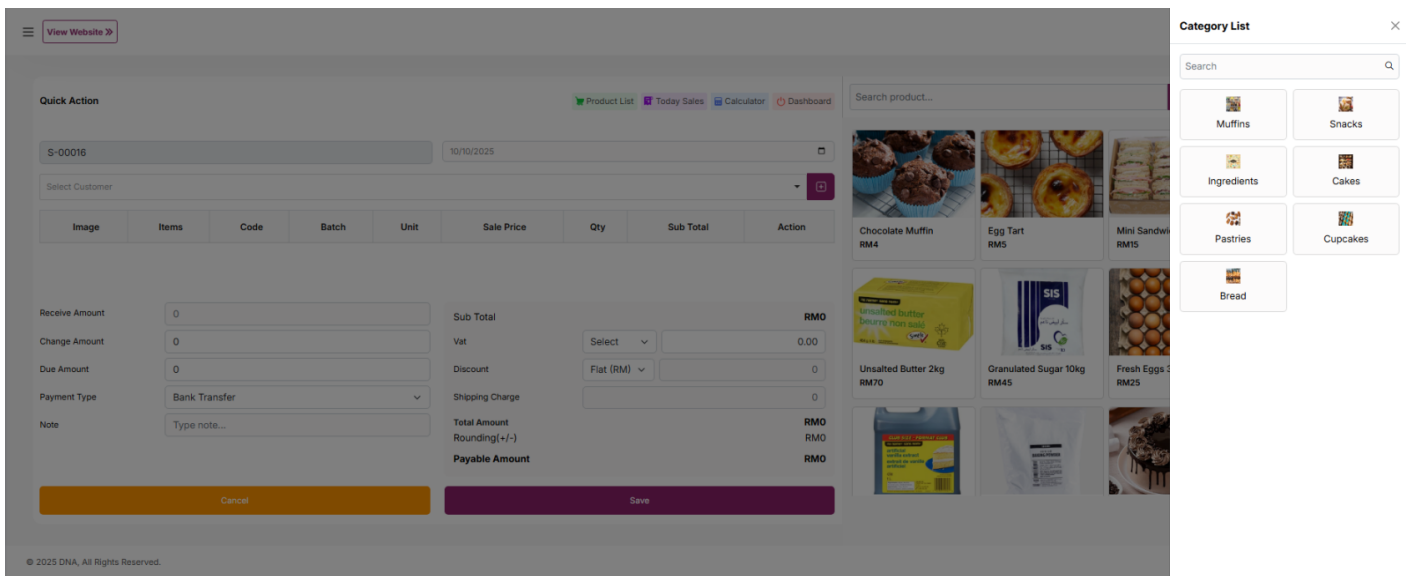
Create Sales

By clicking on "Sale New," you can create a new sale. First, select a customer. 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).



Select Product

Next, you need to select a product for the sale. You have the option to search by product name or code. Additionally, you can filter products by Category or Brand. For example, if you click on the category, you will see a list of categories. From there, you can select a category, and the products will be filtered accordingly. A screenshot is provided for the Category Filter. The same process applies for filtering by Brand.



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 cross button.

Quick Action

[Product List](#)
[Today Sales](#)
[Calculator](#)
[Dashboard](#)

S-00016

10/10/2025

Muhammad Idris(Retailer RM-13) 60129097920

Image	Items	Code	Batch	Unit	Sale Price	Qty	Sub Total	Action
	Chocolate Muffin	MUF001		Pcs	4	- 1 +	RM4	×
	Egg Tart	PAS003		Pcs	5	- 1 +	RM5	×
	Mini Sandwich Box	SNK001		Boxes	15	- 1 +	RM15	×

Receive Amount

0

Change Amount

0

Due Amount

24

Payment Type

Bank Transfer

Note

Type note...

Sub Total

RM24

Vat

Select

0.00

Discount

Flat (RM)

0

Shipping Charge

0

Total Amount

RM24

Rounding(+/-)

RM0

Payable Amount

RM24

Cancel

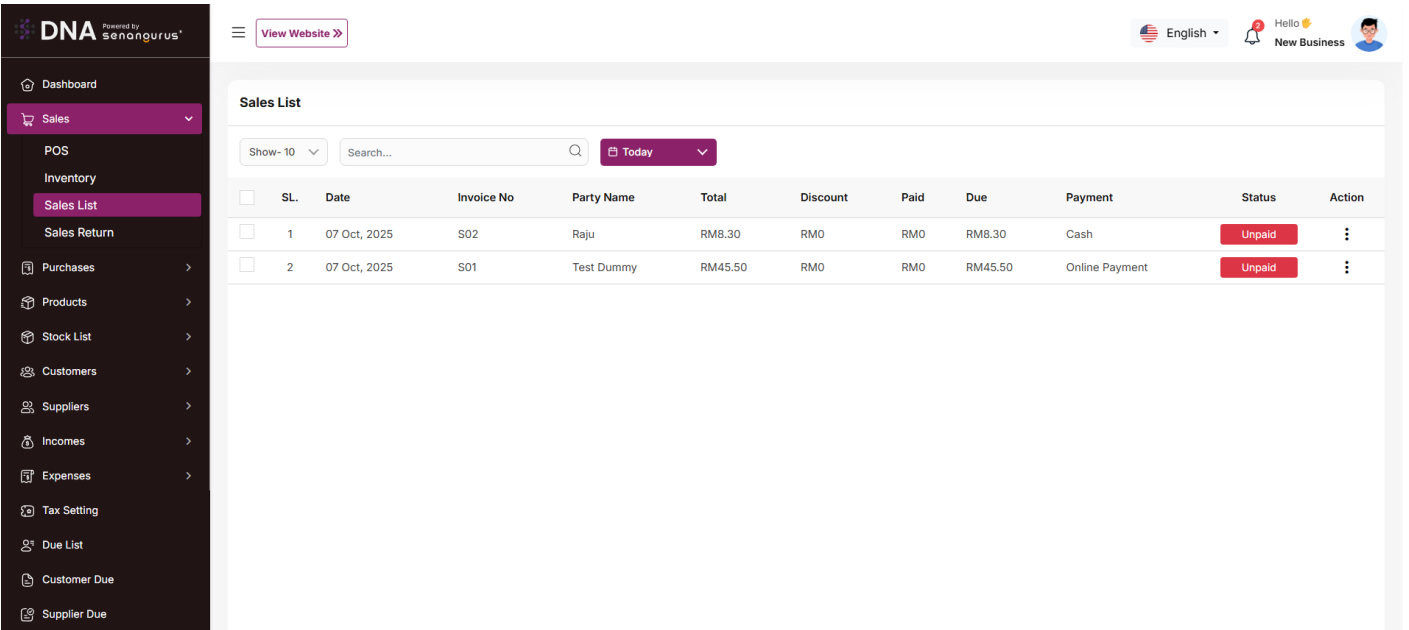
Save

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.

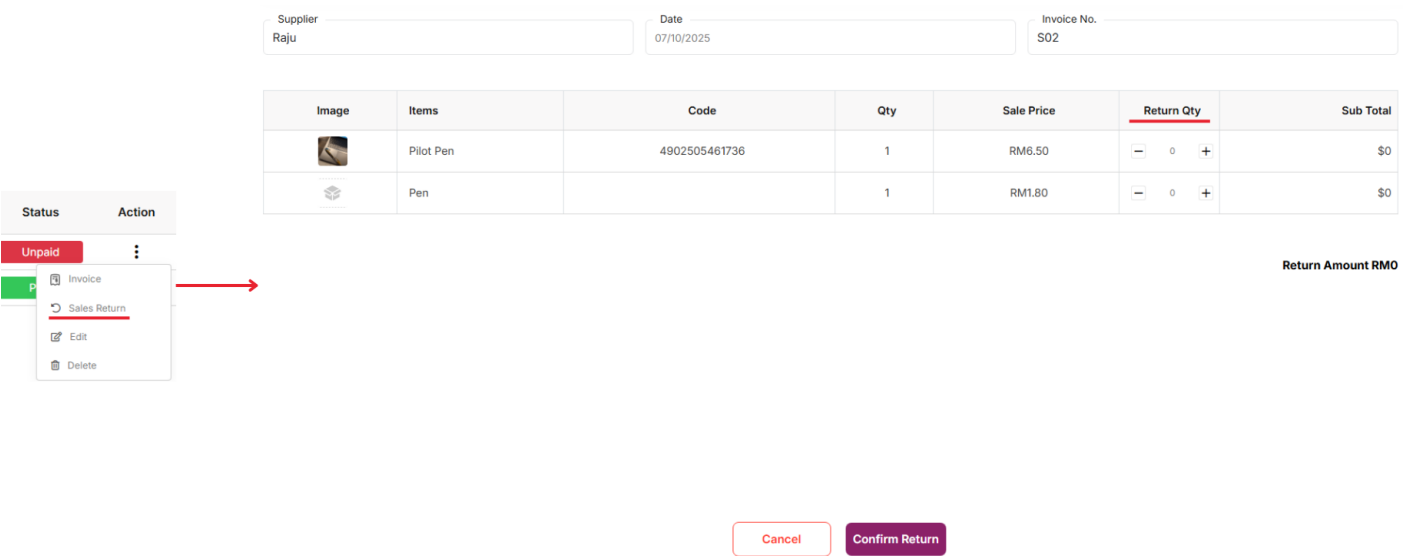
Sale List

This appears to be a screenshot of the Sale list page, where you can filter data using the search function. Additionally, you can view invoices, as well as edit, delete, or use the multi-delete option. 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.



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.



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.

DNA

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View Website >

English

Hello

New Business

Dashboard

Sales

POS

Inventory

Sales List

Sales Return

Purchases

Products

Stock List

Customers

Suppliers

Incomes

Expenses

Tax Setting

Due List

Customer Due

Supplier Due

Sales Return List

Show- 10

Search...

SL.	Invoice No	Date	Name	Total	Paid	Due	Return Amount
1	S02	07 Oct, 2025	Raju	RM6.50	RM0	RM6.50	RM1.80
2	S01	07 Oct, 2025	Test Dummy	RM32.50	RM0	RM0	RM13

Revision #8
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