TSG POS 使用手册

2019 年 6 月 - 版本 1.7



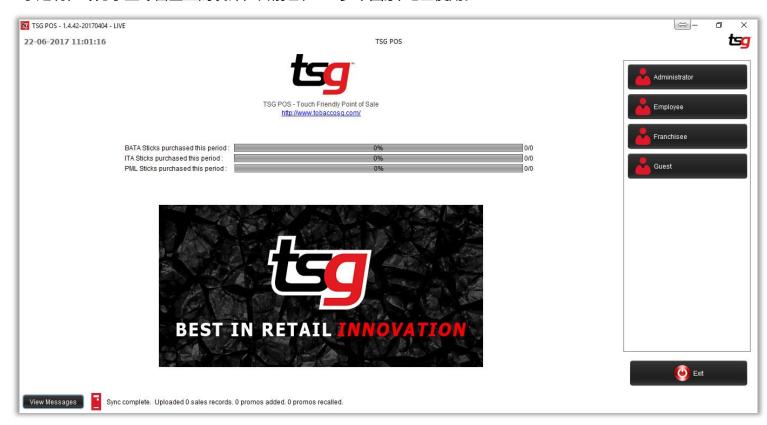
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关于 TSG POS

随着业务的发展,业务和软件需求也在不断变化。 因此,TSG 需要一个不断更新的销售终端。 本文档详细记录 TSG 集团生产的销售终端 "TSG POS" 的部分功能。

TSG POS 系统是基于开源软件的商业级触摸屏销售终端 (POS) 应用程序。 TSG POS 所使用的开源软件易于定制,专为小型零售企业而设计,目前已在 60 多个国家/地区使用。



注意!

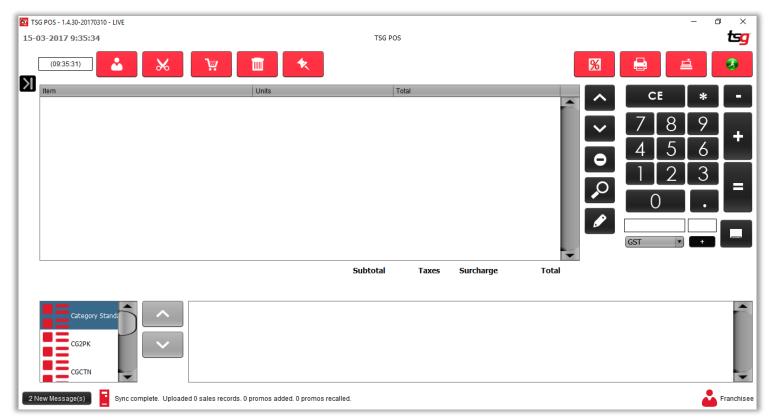
本文件是特别为 TSG 特许加盟商而撰写的。 如果您未以加盟商身份使用,则可能无权执行 本手册中的所有功能。

本页特意留空

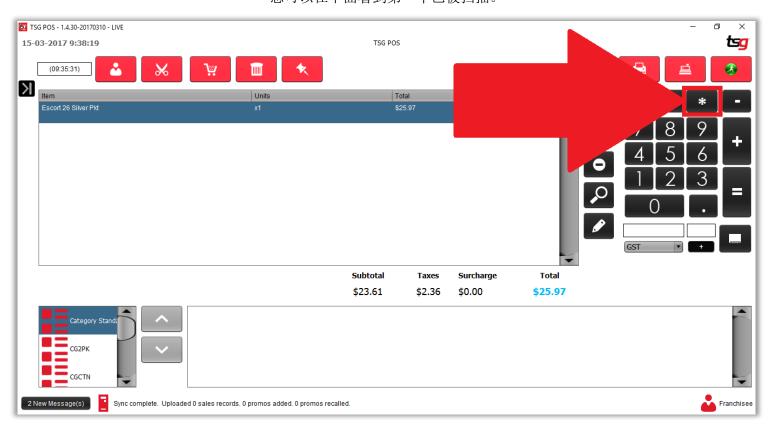
销售

完成基本销售

确保您位于以下屏幕。

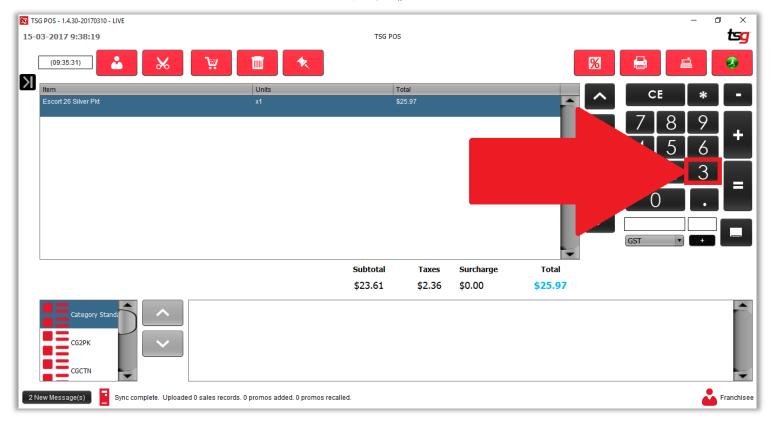


在以下个例子中,假设我们将扫描三包 Escort 26 Silve 的烟。 您可以在下面看到第一个已被扫描。

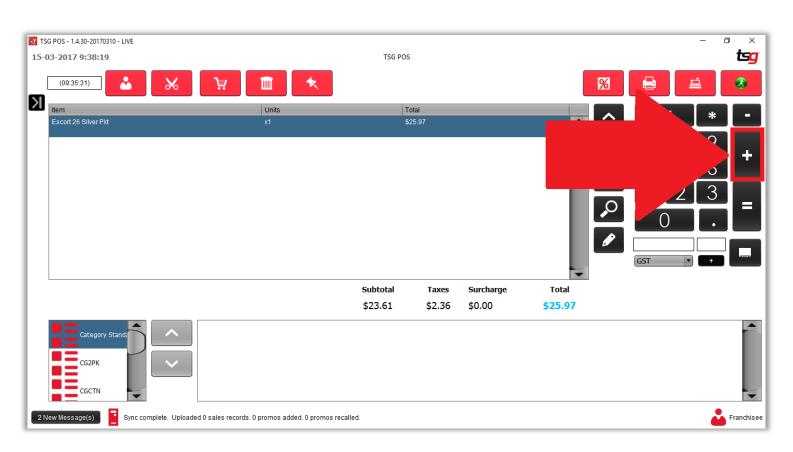


点击*按钮,如图所示。

点击 3 按钮

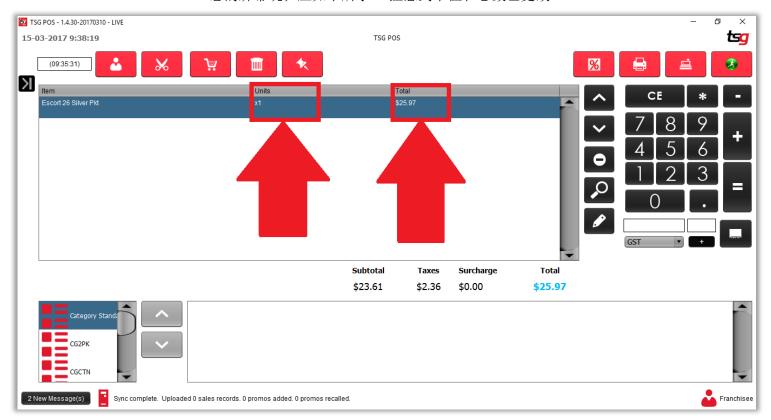


您的屏幕现在应如下所示:

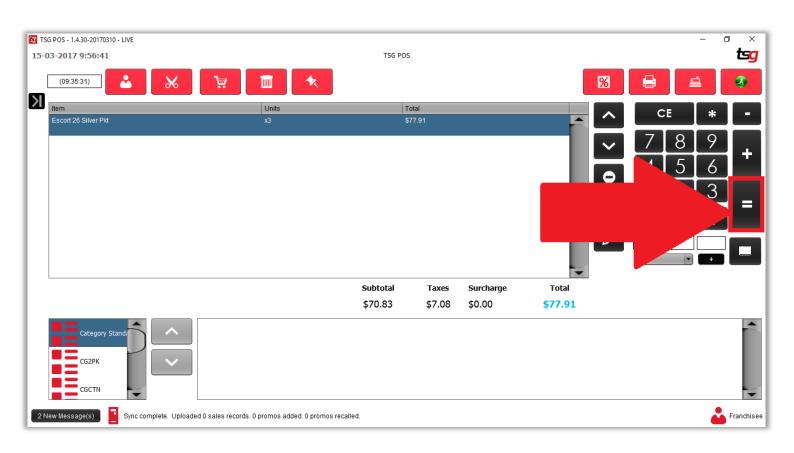


点击+按钮,如上所示

您的屏幕现在应如下所示。注意到单位和总数已更改。

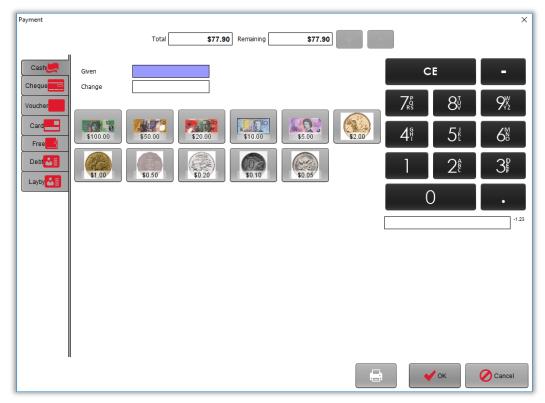


点击"="按钮,如下所示:

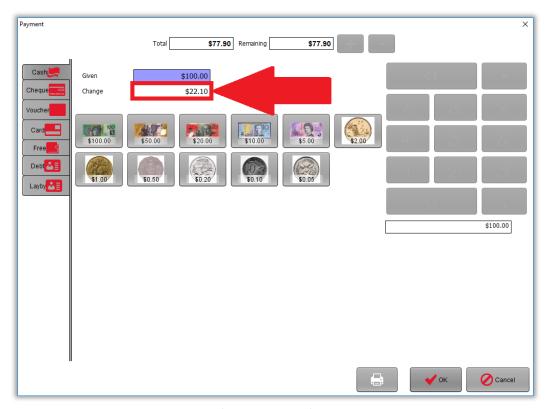


这将完成交易并带您到付款详细信息和选项。

从这里您可以通过简单地选择多个付款选项,如果付款没有找零,您只需触摸"ok"按钮即可。如果我们要手动输入\$100.00 金额,直接按1然后00。

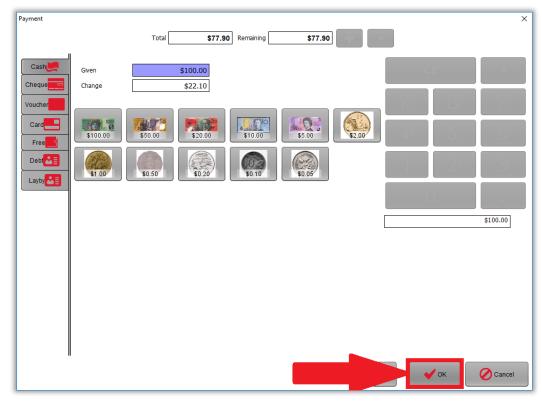


您的屏幕现在应如下所示:

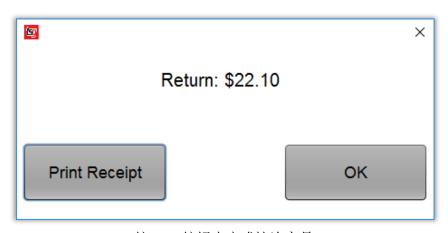


注意到找零已经变化。

按"OK" 按钮去完成这次交易



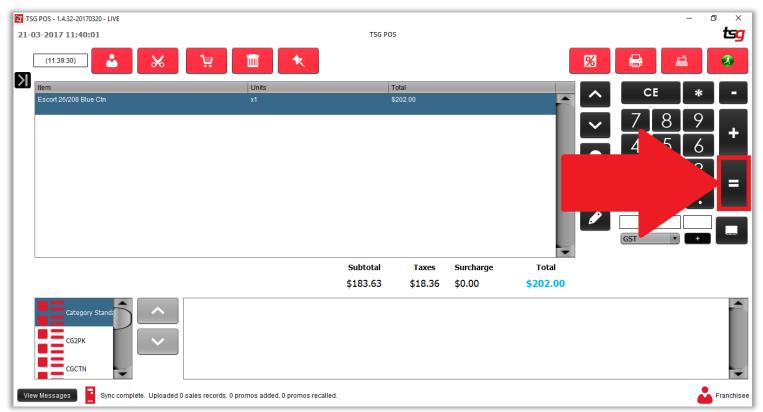
你的现金抽屉现在应该会打开,打印机应该会打印收据 您将看到如下所示的屏幕,上面会显示找零。



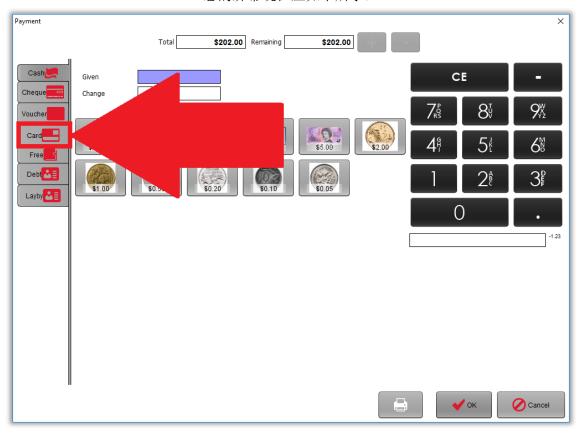
按"OK" 按钮去完成这次交易

信用卡附加费

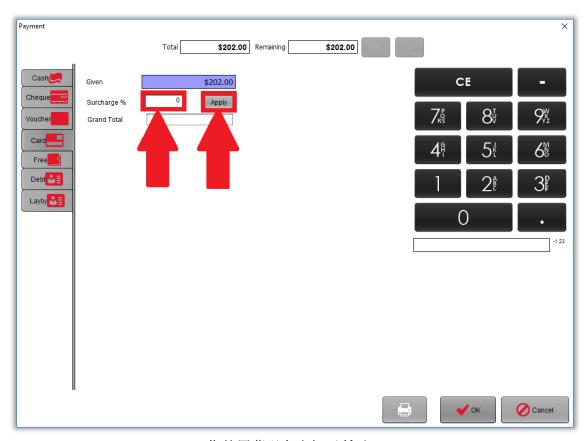
按 "=" 按钮去完成这次交易



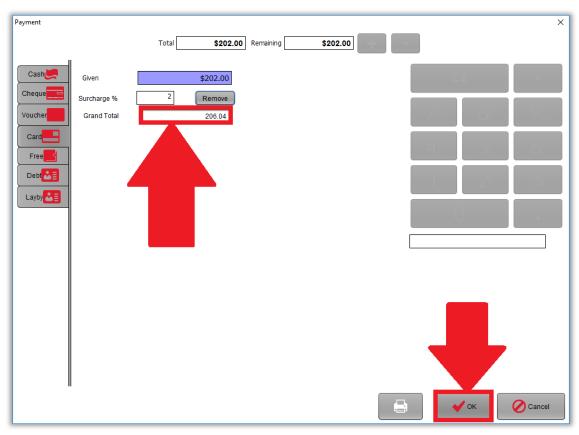
您的屏幕现在应如下所示:



按"卡支付" 按键



您的屏幕现在应如下所示: 输入附加费百分比,然后按"应用"按钮

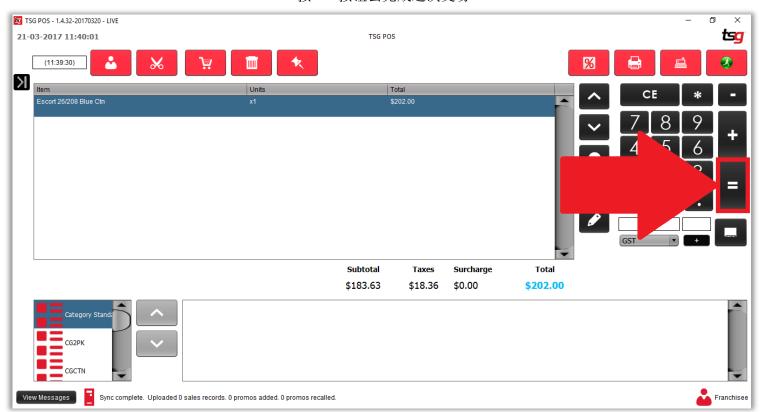


您的屏幕现在应如下所示: 总计

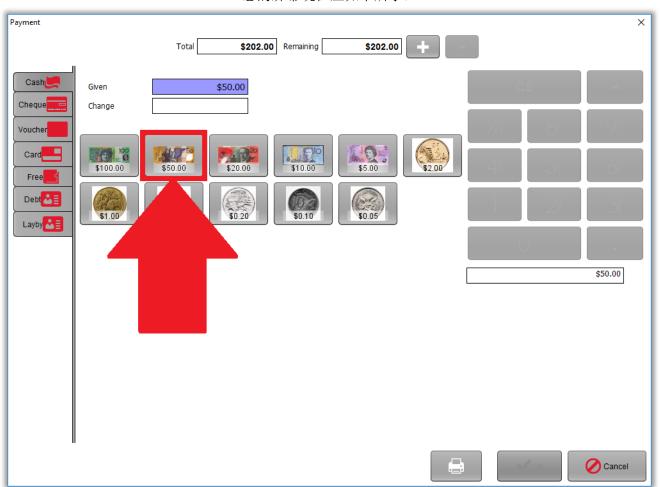
按"OK" 按钮去完成这次含有附加费的交易

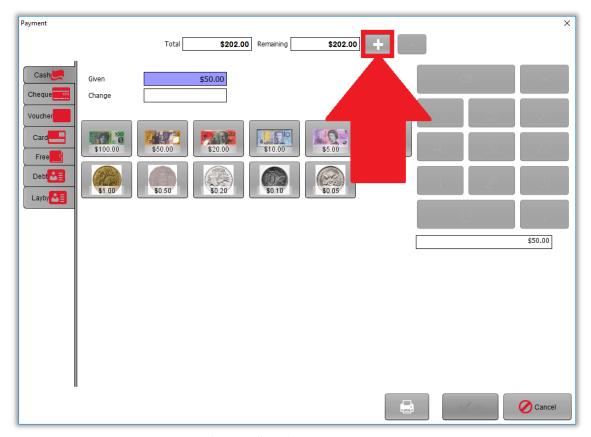
拆分付款 (现金和卡)

按 "=" 按钮去完成这次交易

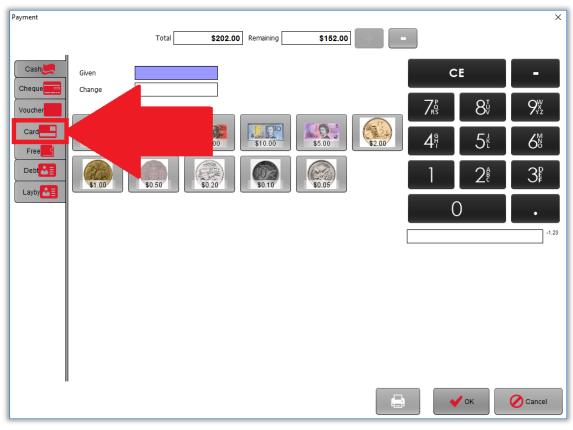


您的屏幕现在应如下所示:

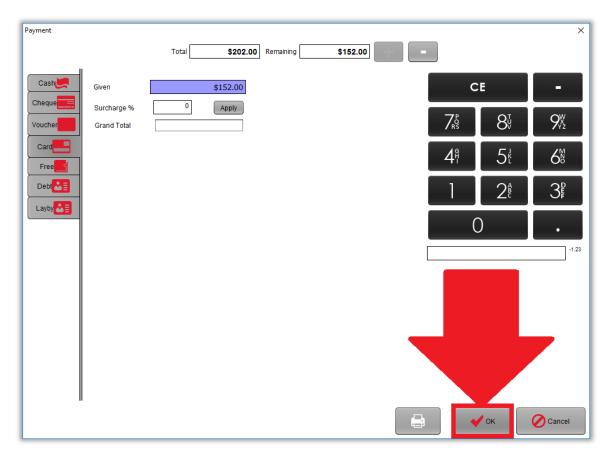




您的屏幕现在应如下所示: 点击+按钮

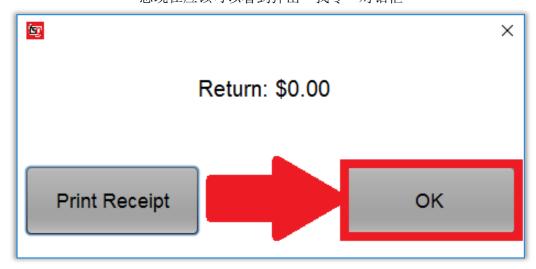


您的屏幕现在应如下所示: 按"卡支付"按钮以通过信用卡支付剩余金额



您的屏幕现在应如下所示: 点击 ok 按钮

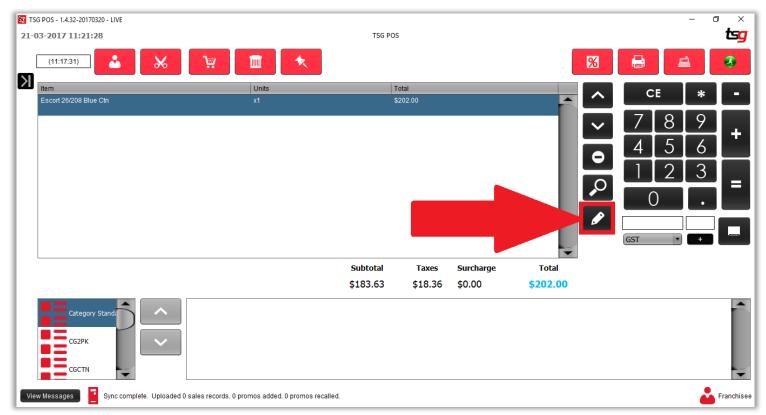
您现在应该可以看到弹出"找零"对话框



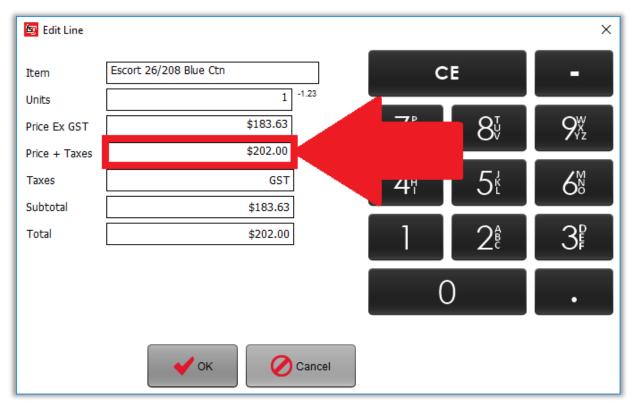
点击 ok 按钮去完成

编辑现有交易

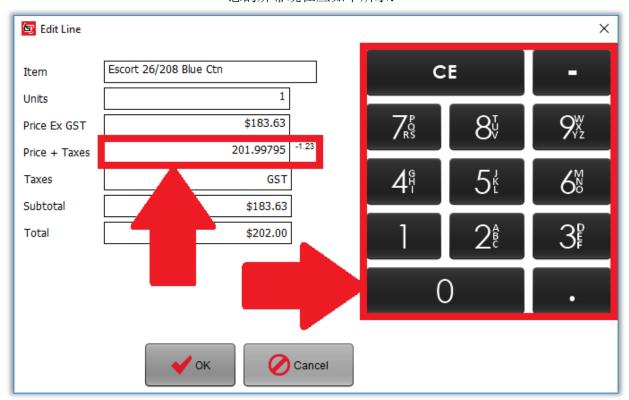
我们将把初始价格从 202.00 元改为 190.00 元



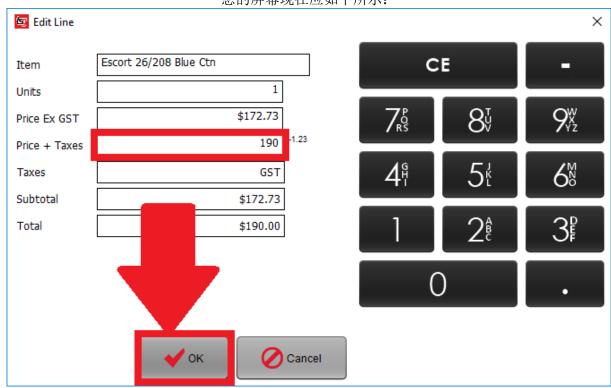
在销售屏幕中,点击"铅笔"图标。



您的屏幕现在应如下所示: 点击包含"价格+税"的框

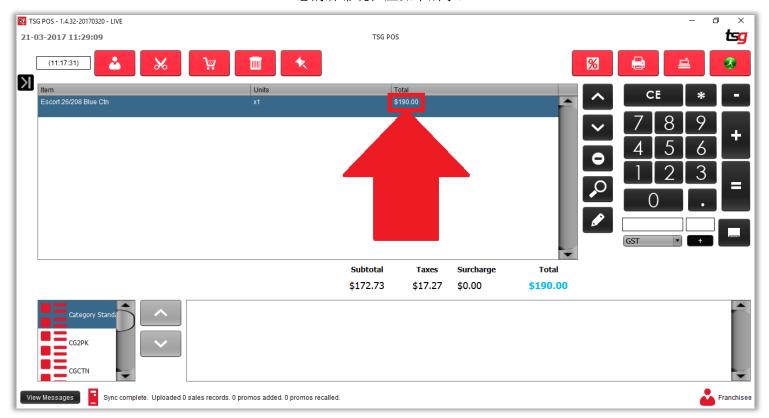


在右侧的键盘上,点击所需的价格-在本例中为 **190** 您的屏幕现在应如下所示:



点击 OK 按钮

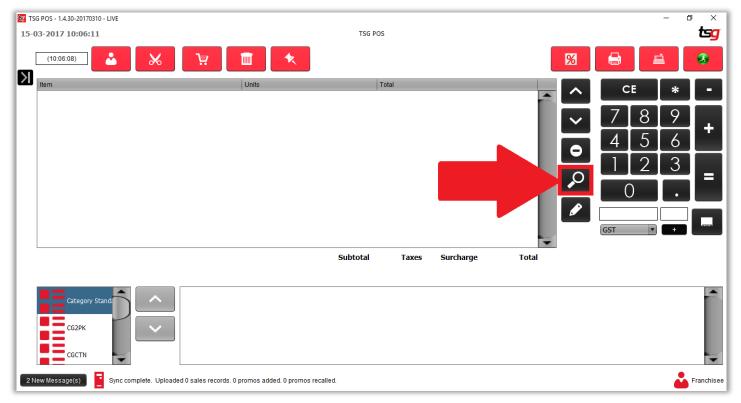
您的屏幕现在应如下所示::



这个产品现在价格为 190.00 元,总计现已更改为 190.00 元

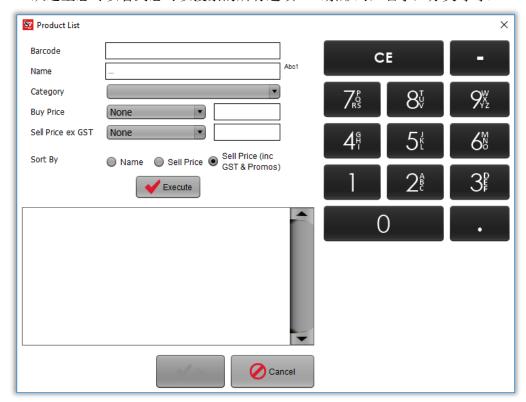
搜索产品

点击屏幕上的放大镜

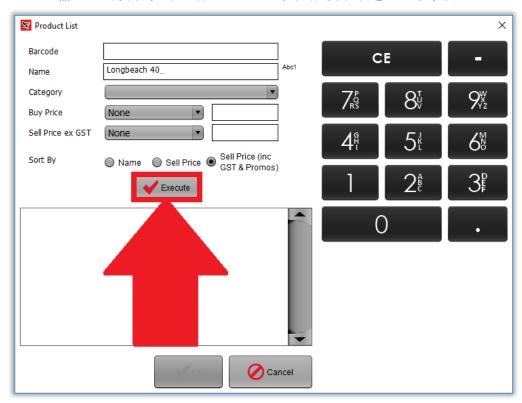


您现在应该可以看到下搜索框:

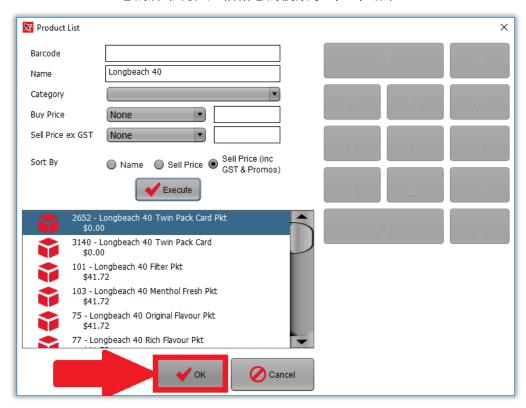
从这里您可以看到您可以搜索的所有选项。(条形码,名字,分类等等)



输入您的搜索字词。请注意,您一次只能搜索不超过3个字段。

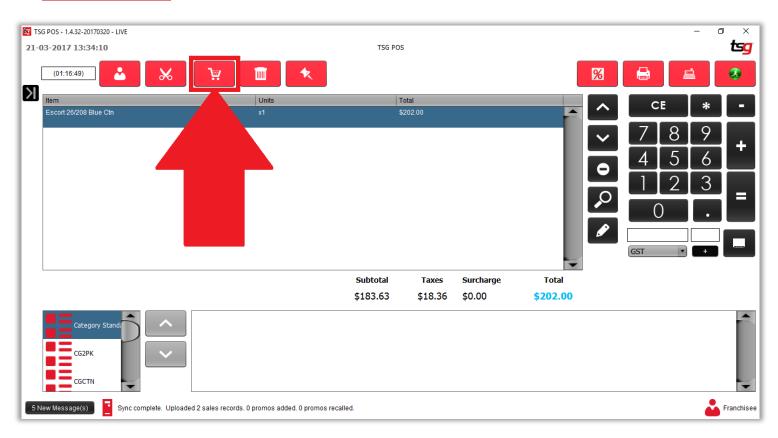


按"执行"按钮完成搜索。 您的屏幕现在应根据您的搜索字词显示结果。



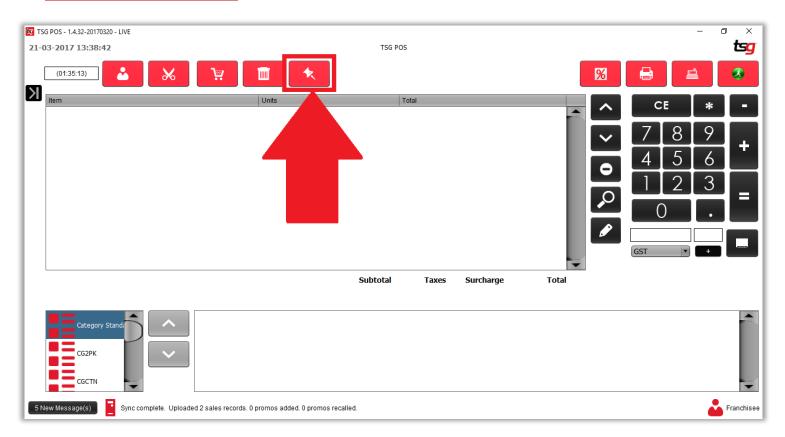
从列表中选择所需的产品,然后点击"确定"按钮。

暂时保存交易

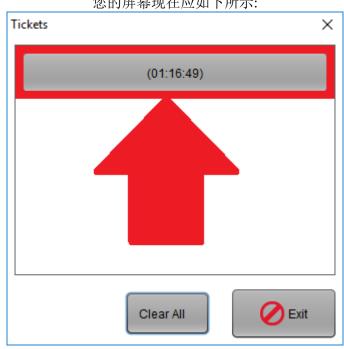


点击"购物车"图标来暂时保存现时的销售。

找回暂时的保存交易

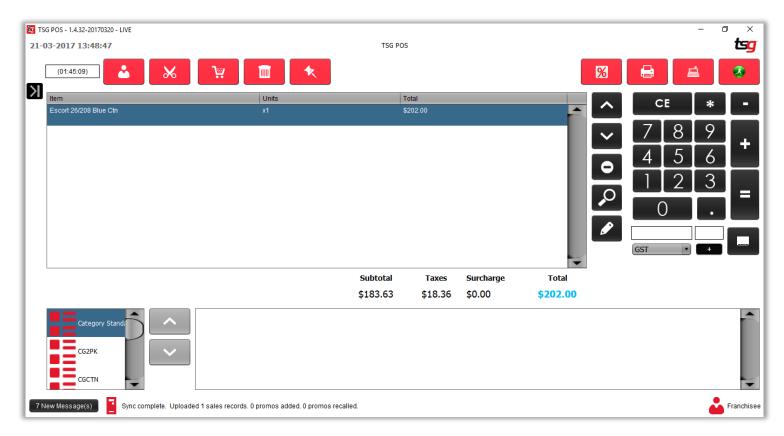


点击"大头针"图标 您的屏幕现在应如下所示:

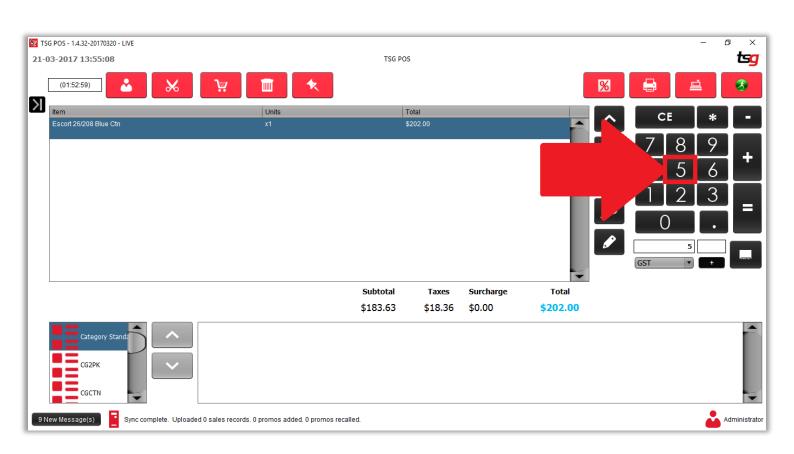


点击列表中的已保存销售。

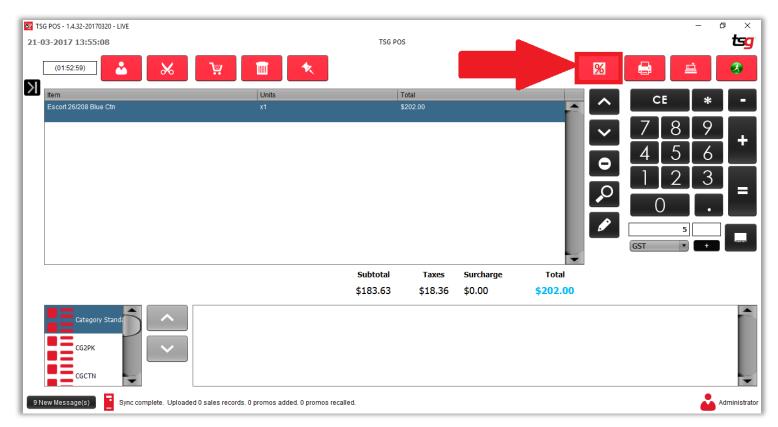
在本例中,我们将对 Escort 26/208 Blue Carton 给予 5%的折扣.



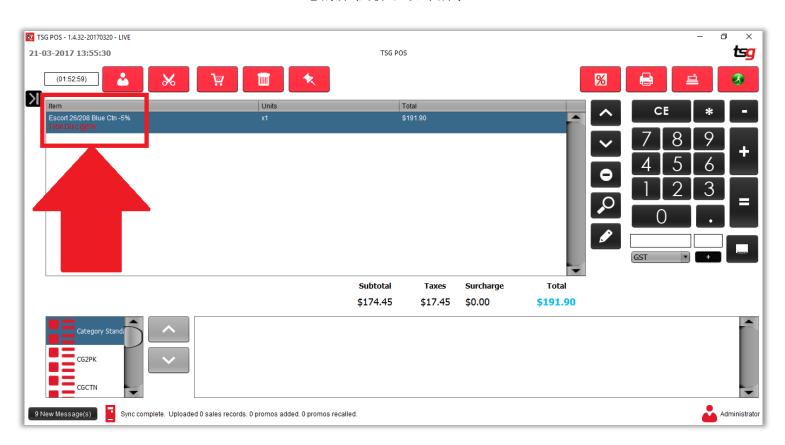
点击"5"按钮,如下所示



点击%按钮



您的屏幕现在应如下所示:

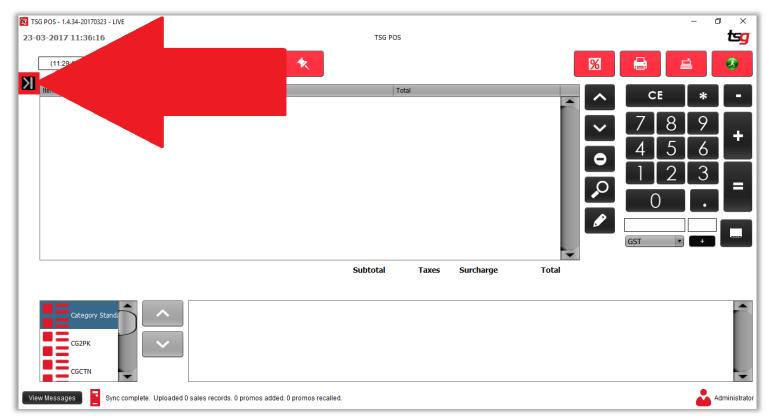


请注意,此产品已经给予折扣

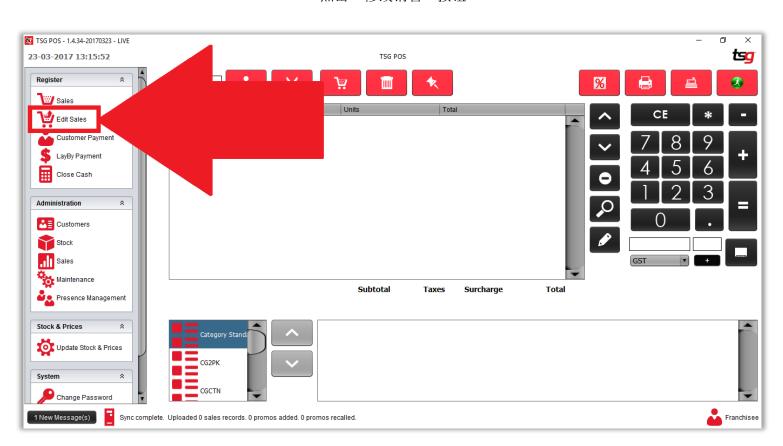
编辑销售

重新打印收据

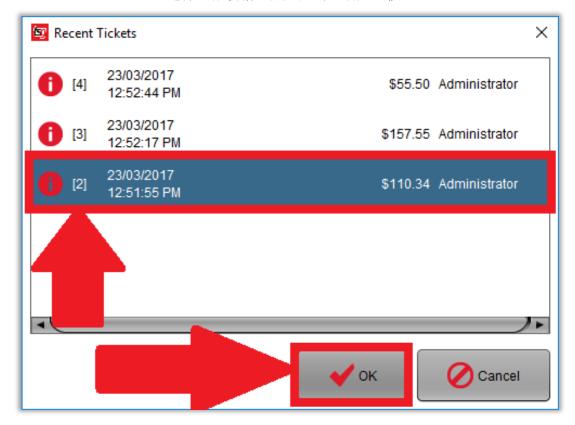
点击黑色箭头。



点击"修改销售"按钮



选择一张收据,然后点击"确定"按钮



点击"打印收据"按钮

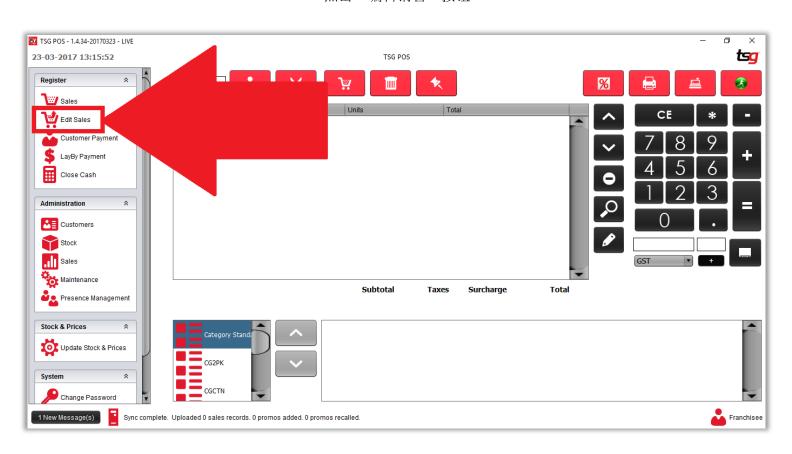


退款

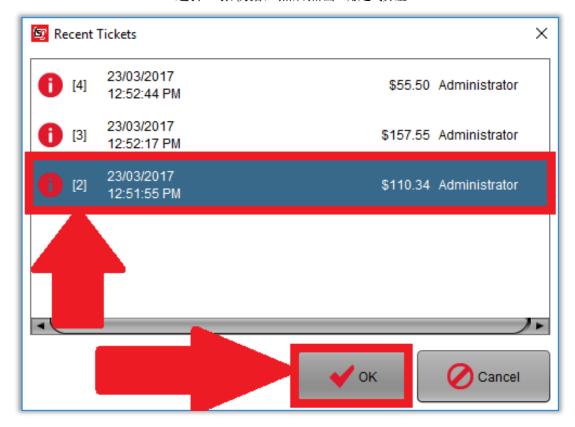
点击黑色箭头。



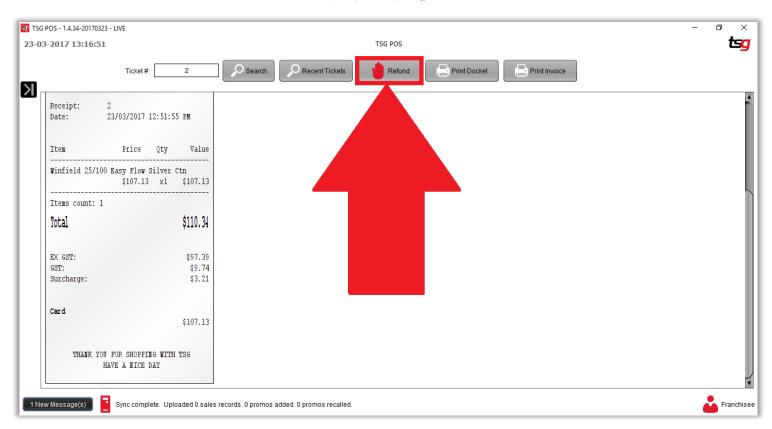
点击"编辑销售"按钮



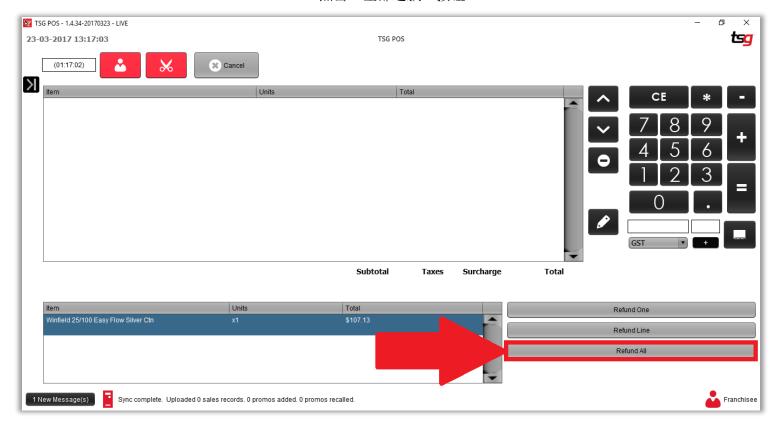
选择一张收据,然后点击"确定"按钮



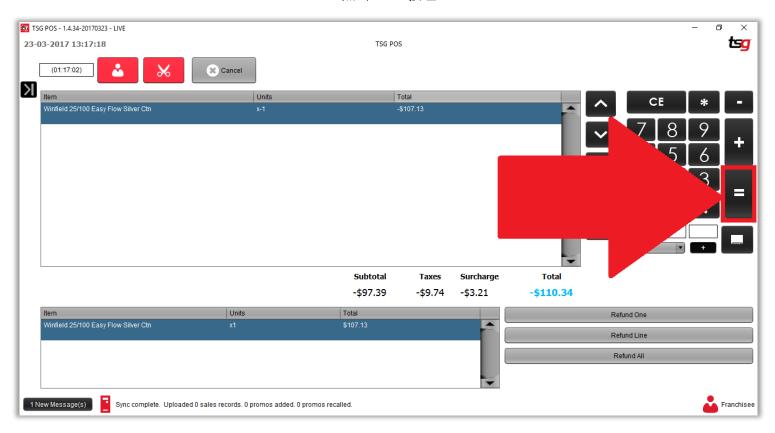
点击"退款"按钮



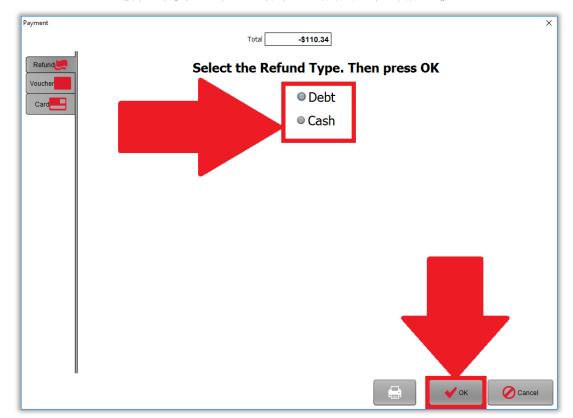
点击"全部退款"按钮



点击 "=" 按钮



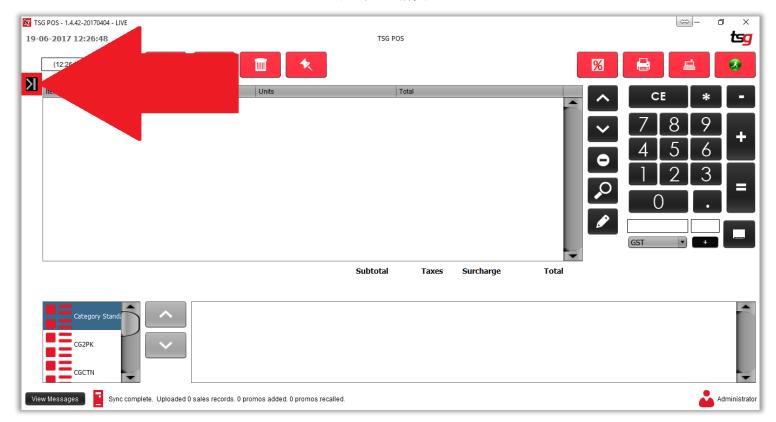
选择退款类型(现金或者卡),然后点击"确定"按钮



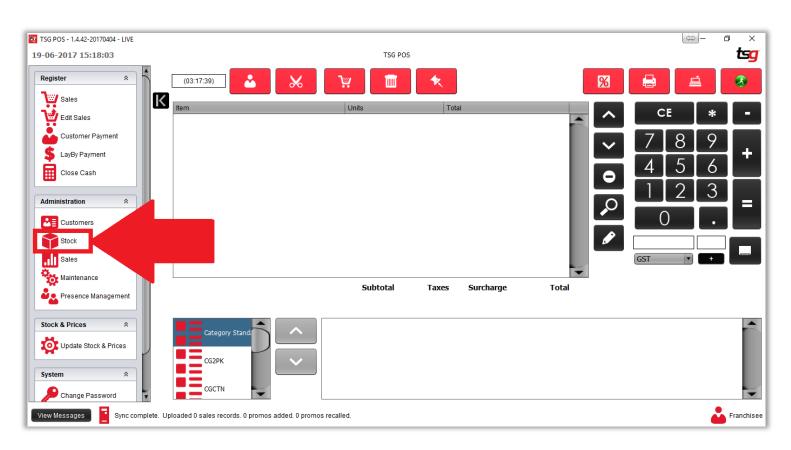
本页特意留空

促销

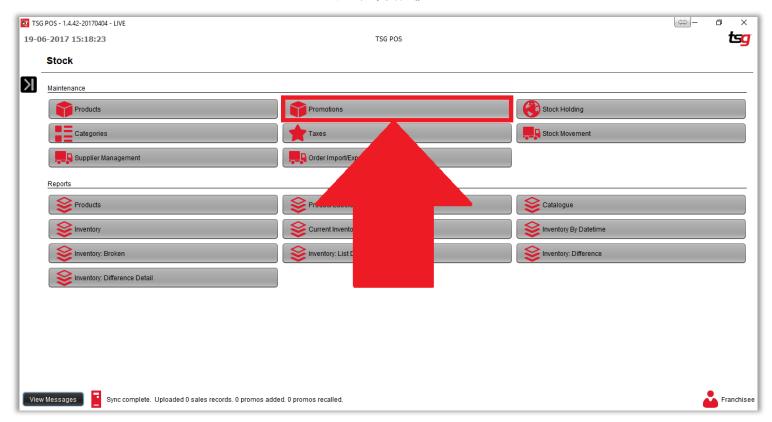
创建一个双重促销



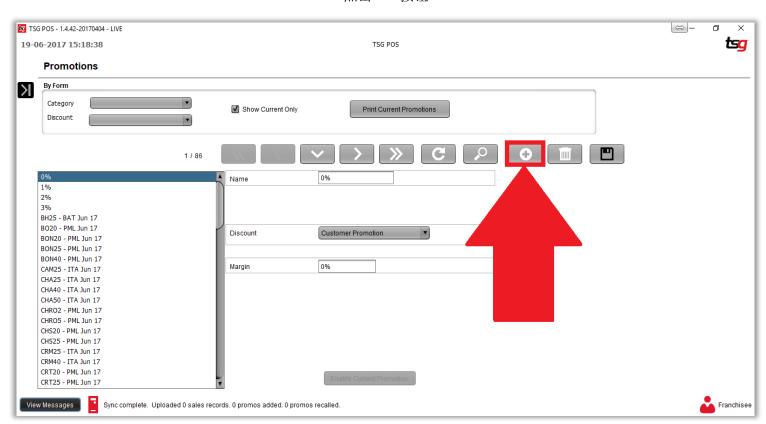
点击"库存"按钮



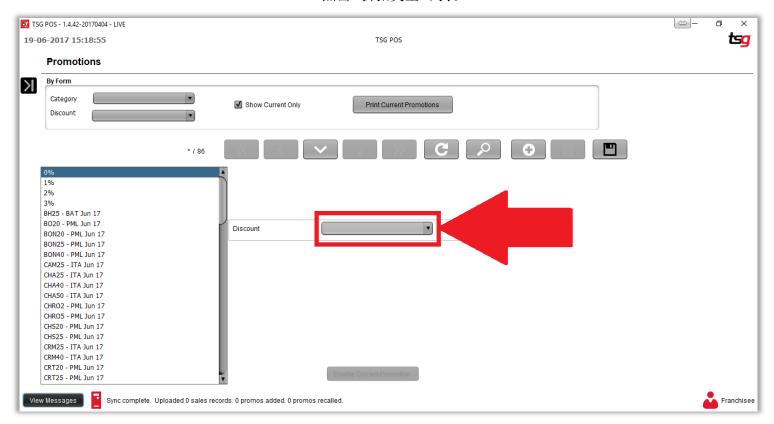
点击"促销"按钮



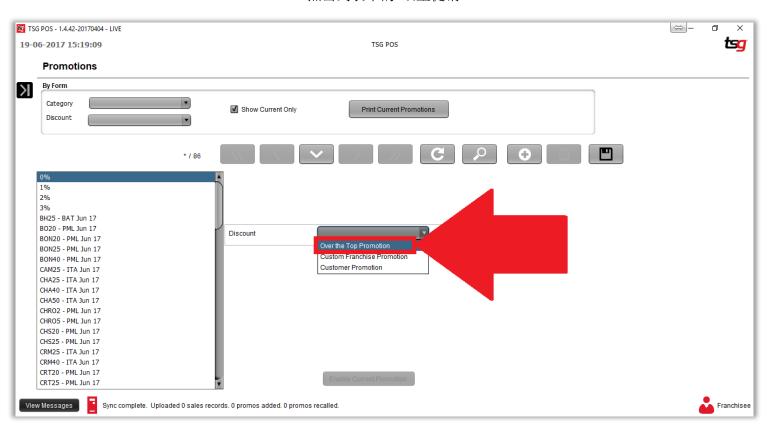
点击 "+" 按钮

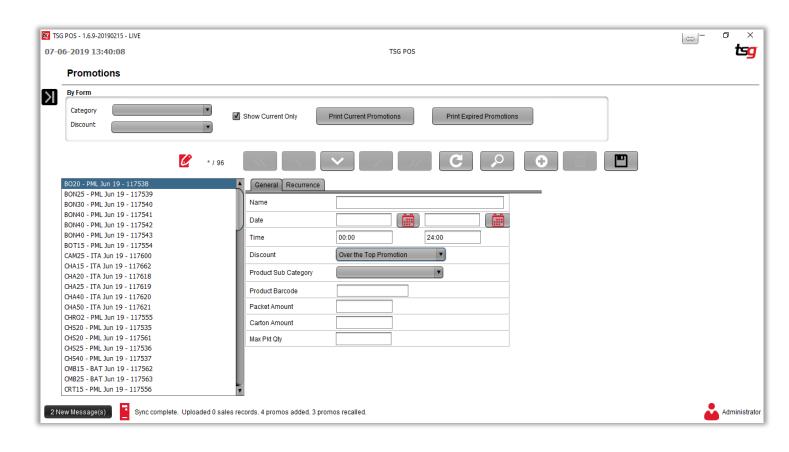


点击"折扣类型"列表



点击列表中的"双重促销"





在此页面上,您需要输入以下信息:

名称: 必填。 必须是独一无二的。 最大长度为 20 个字符 (例子: BH25 ATOP 4/5/19 -15/5/19)

开始日期:必填。必须采用 DD / MM / YYYY 格式开始日期必须在结束日期之前

结束日期:必填。必须采用 DD / MM / YYYY 格式结束日期必须在开始日期之后

请注意,如果开始日期和结束日期都是过去的日期,则无法保存。

开始时间: 必填。 必须是 24 小时格式 HH: HH 开始时间必须在结束时间之前

结束时间: 必填。 必须是 24 小时格式 HH: HH 结束时间必须在开始时间之后

折扣:必填。

产品子类别: 必填。 从下拉框中选择(例子: BH20, PAS30, PM40N) 子类别必须正确, 请预先查看

每包折扣金额:必填。必须是有效的金额。(请注意是折扣差价而不是折扣后的卖价)

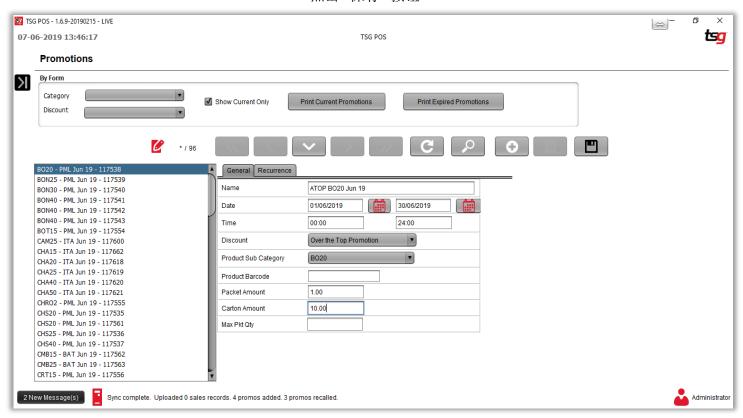
条装折扣: 可选。 必须是有效的金额。 (请注意是折扣差价而不是折扣后的卖价)

最大数量: 可选。该促销的最大数量(一旦到达最大数量,电脑会自动提示)

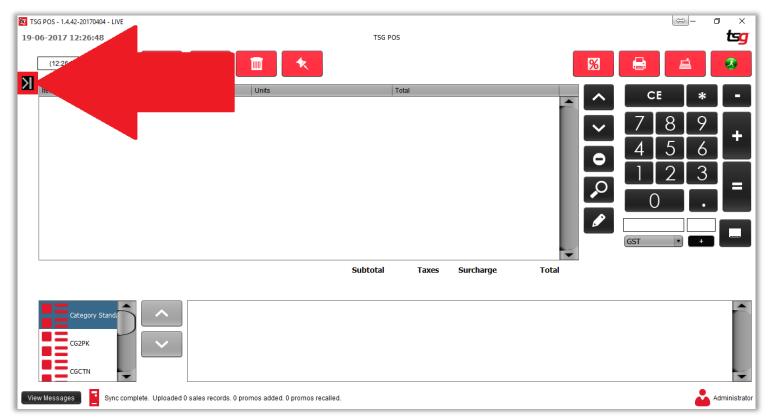


所有信息格式都应该输入如下

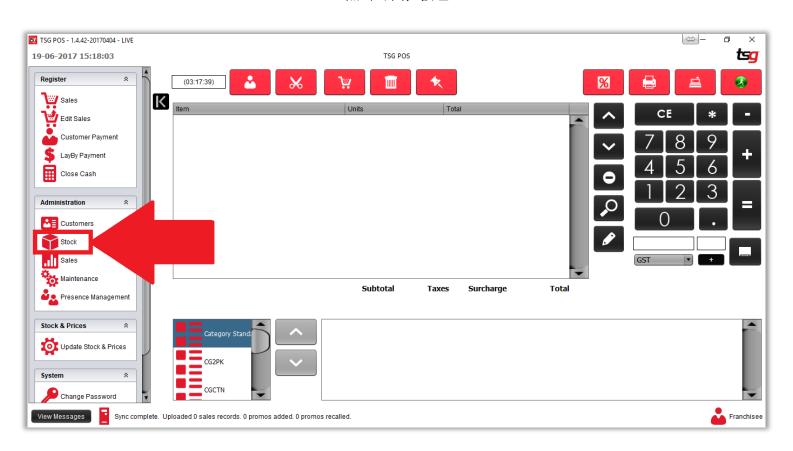
点击"保存"按钮



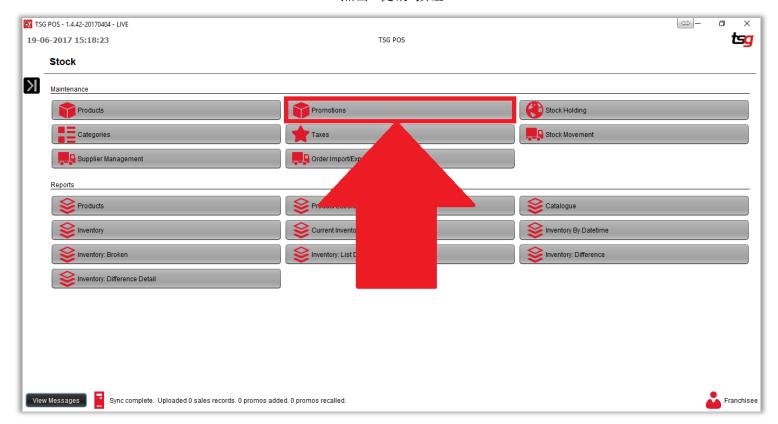
创建自定义促销



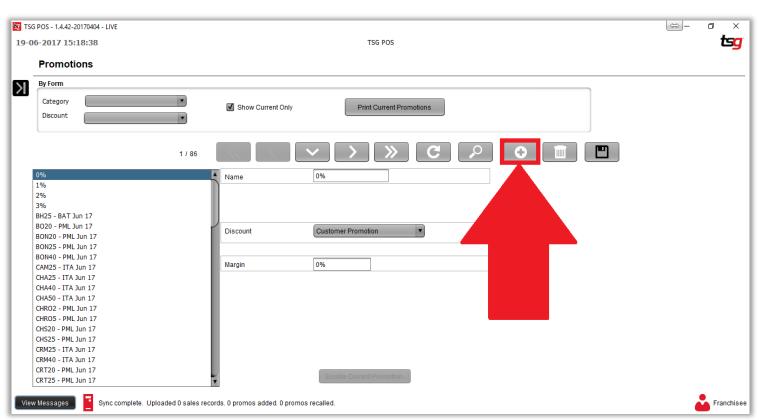
点击"库存"按钮



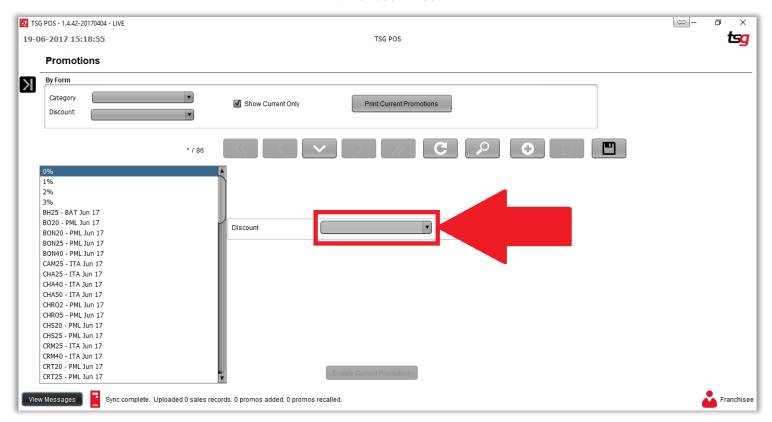
点击"促销"按钮



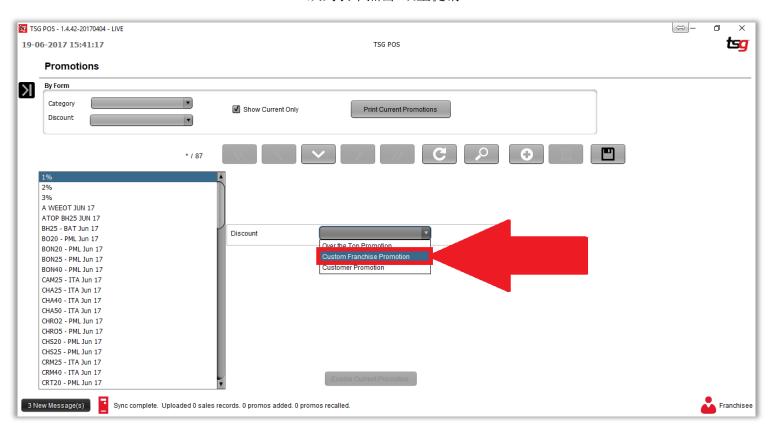
点击 "+" 按钮

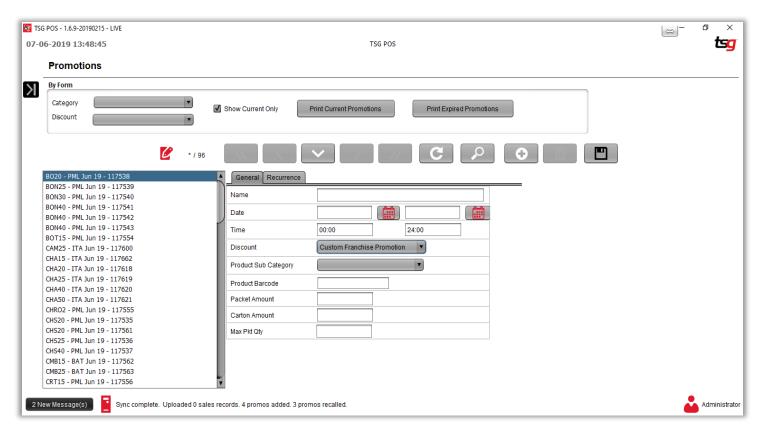


点击"折扣"列表



从列表中点击"双重促销"





在此页面上, 您需要输入以下信息:

名称: 必填。 必须是独一无二的。 最大长度为 20 个字符 (例子: BH25 ATOP 4/5/19 -15/5/19)

开始日期:必填。必须采用 DD / MM / YYYY 格式开始日期必须在结束日期之前

结束日期:必填。必须采用 DD / MM / YYYY 格式结束日期必须在开始日期之后

请注意,如果开始日期和结束日期都是过去的日期,则无法保存。

开始时间: 必填。 必须是 24 小时格式 HH: HH 开始时间必须在结束时间之前

结束时间: 必填。 必须是 24 小时格式 HH: HH 结束时间必须在开始时间之后

折扣:必填。

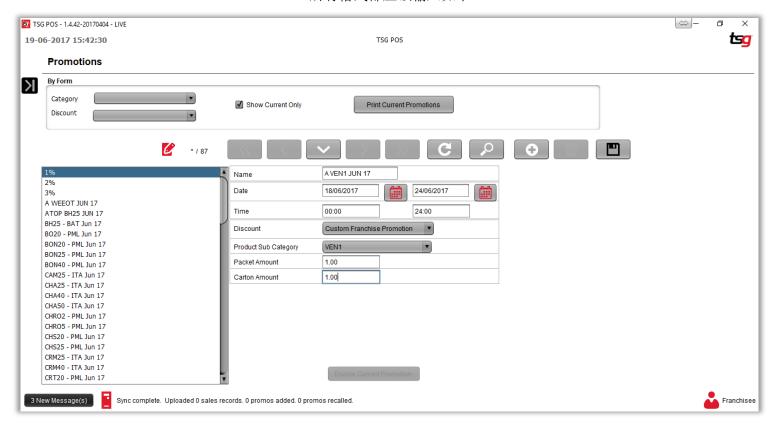
产品子类别: 必填。从下拉框中选择(例子: BH20, PAS30, PM40N)子类别必须正确, 请预先查看

每包折扣金额:必填。必须是有效的金额。(请注意是折扣差价而不是折扣后的卖价)

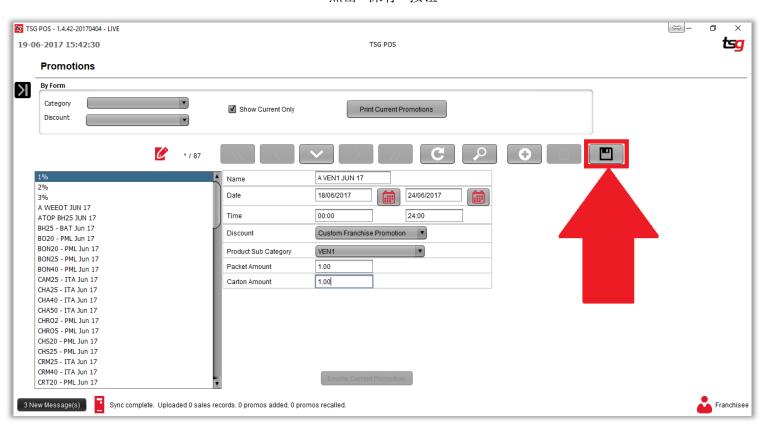
条装折扣: 可选。 必须是有效的金额。(请注意是折扣差价而不是折扣后的卖价)

最大数量: 可选。该促销的最大数量(一旦到达最大数量,电脑会自动提示)

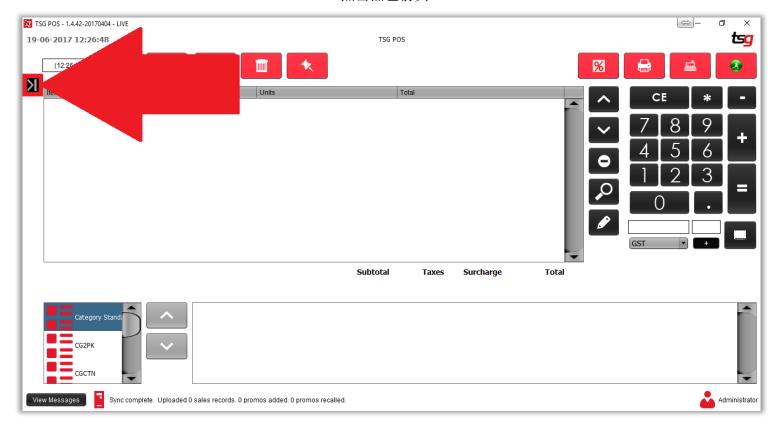
所有格式都应该输入如下



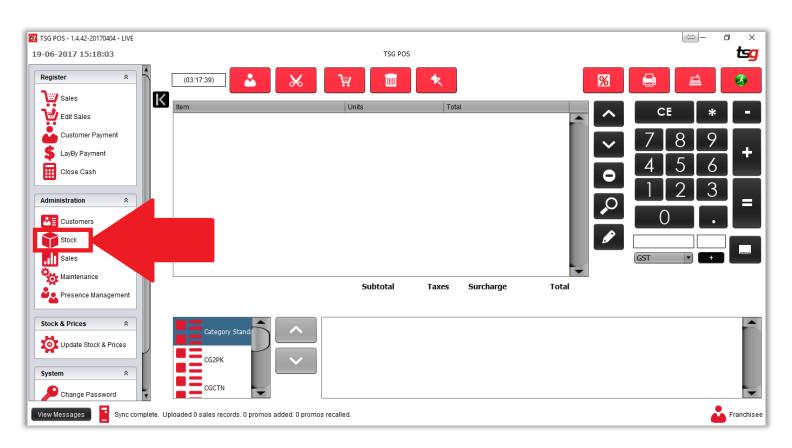
点击"保存"按钮



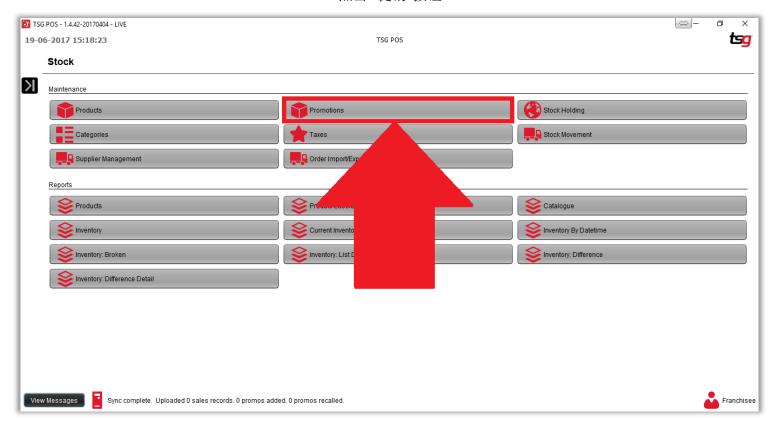
创建客户促销



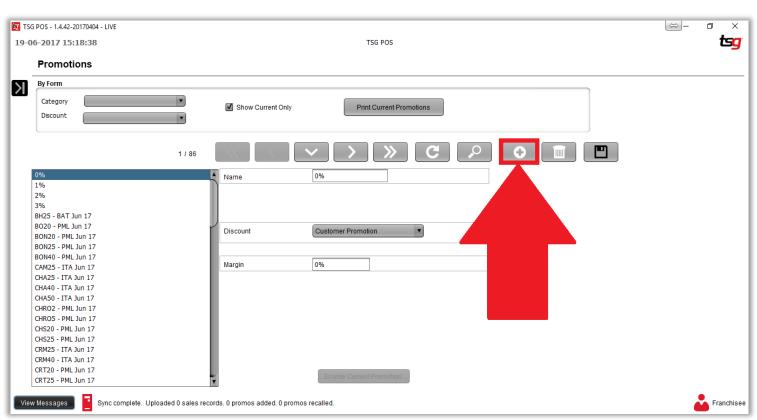
点击"库存"按钮



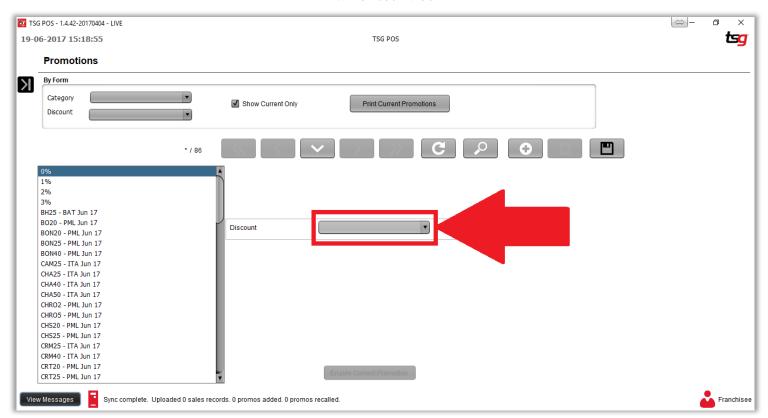
点击"促销"按钮



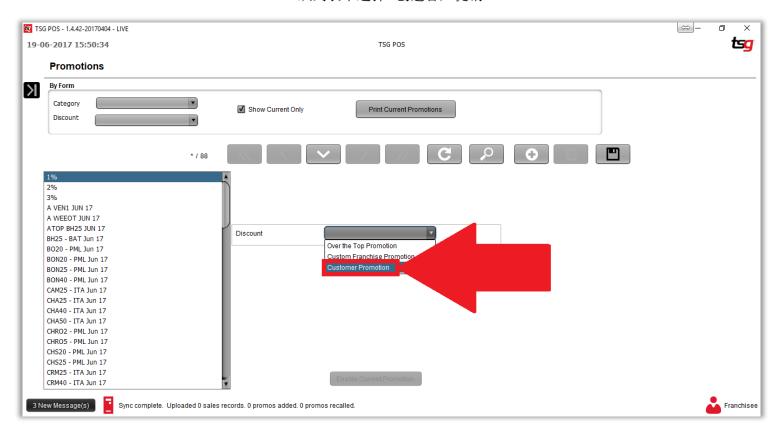
点击 "+" 按钮



点击"折扣"列表



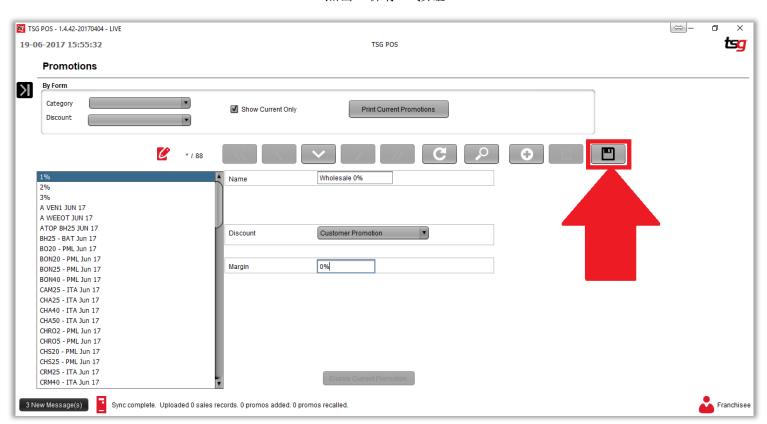
从列表中选择"创建客户促销"



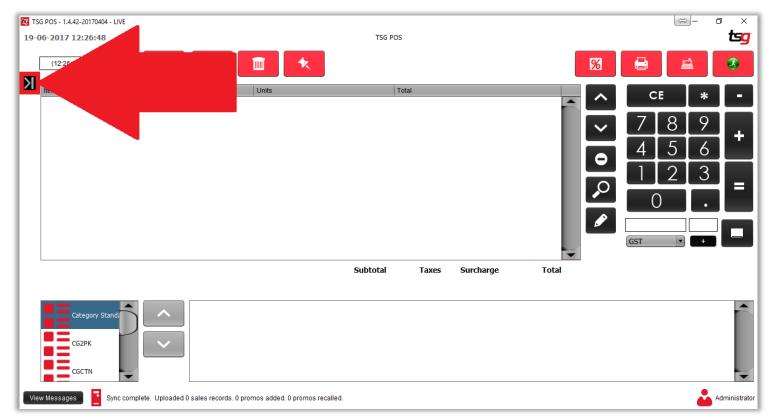
输入名称和盈利百分比%



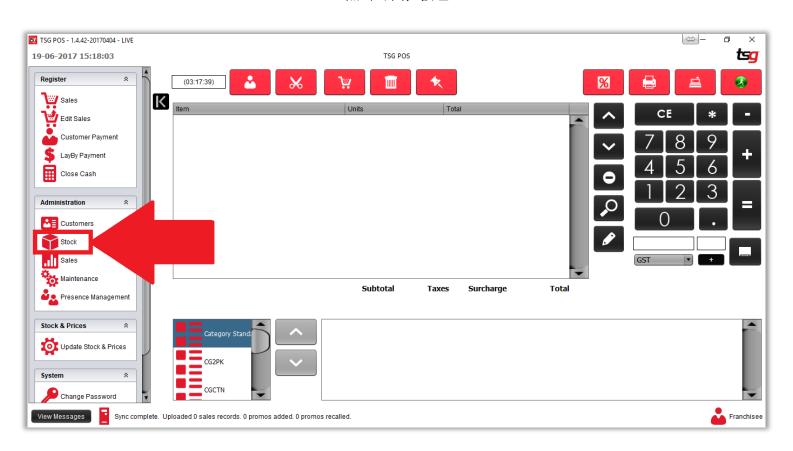
点击"保存"按钮



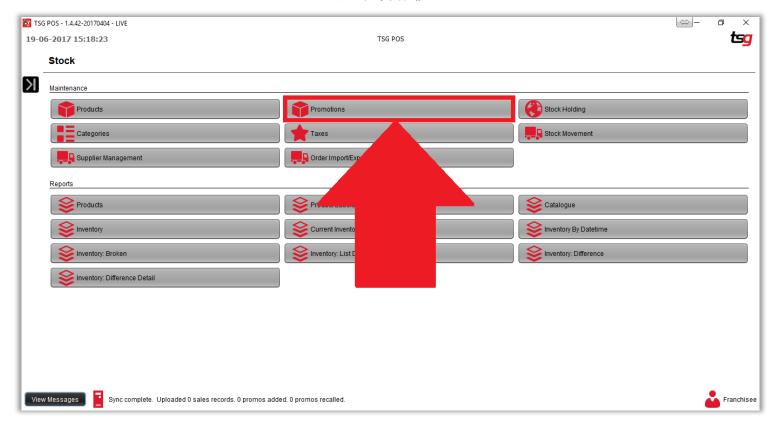
打印当前促销



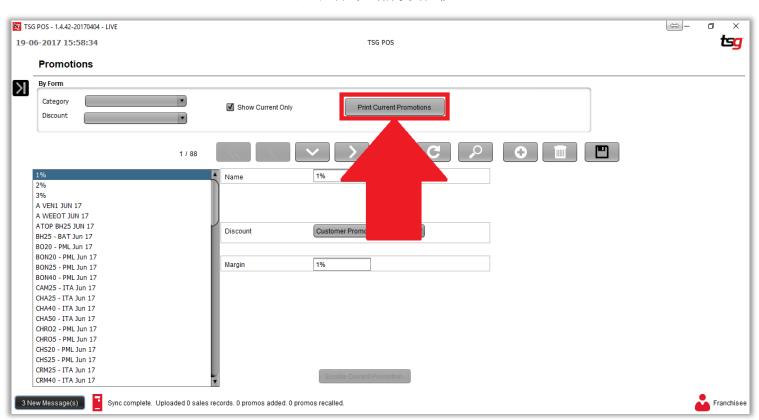
点击"库存"按钮



点击"促销"按钮

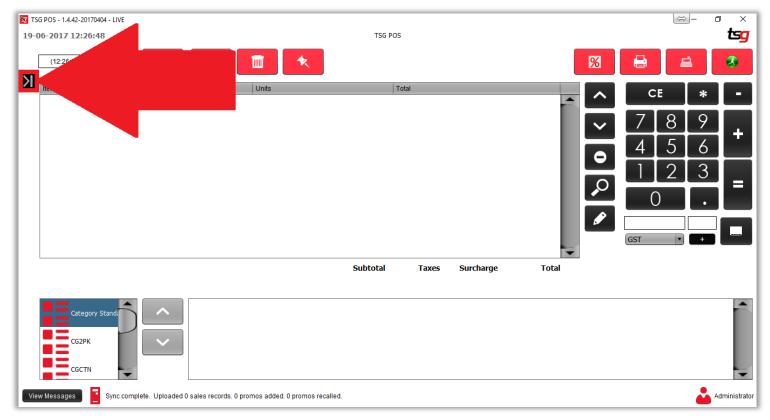


点击"打印当前促销"按钮

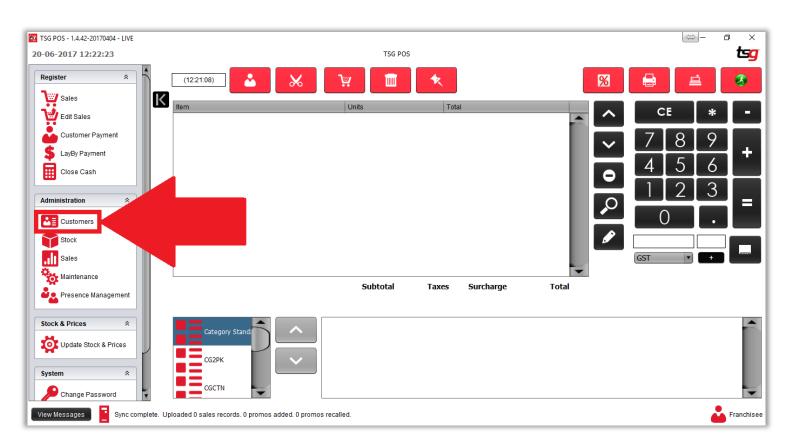


本页特意留空

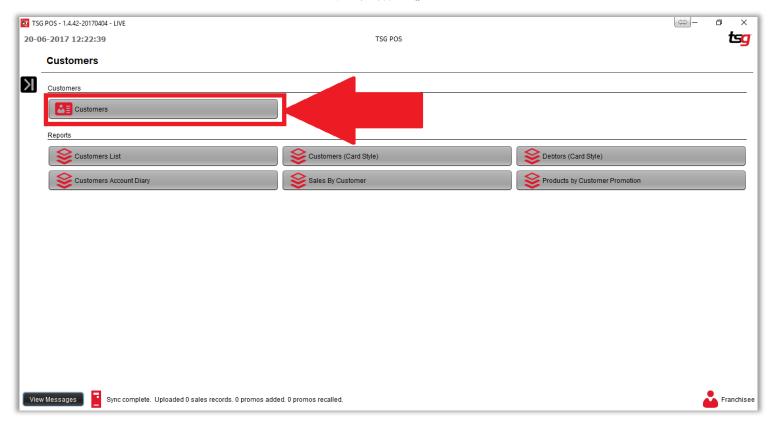
创建客户



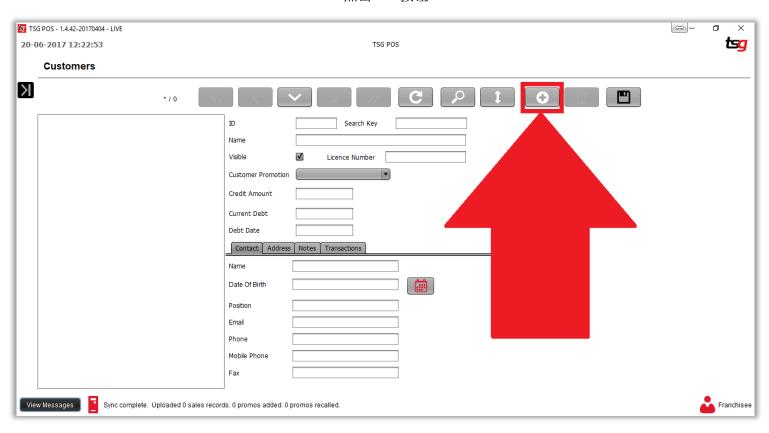
点击"客户"按钮

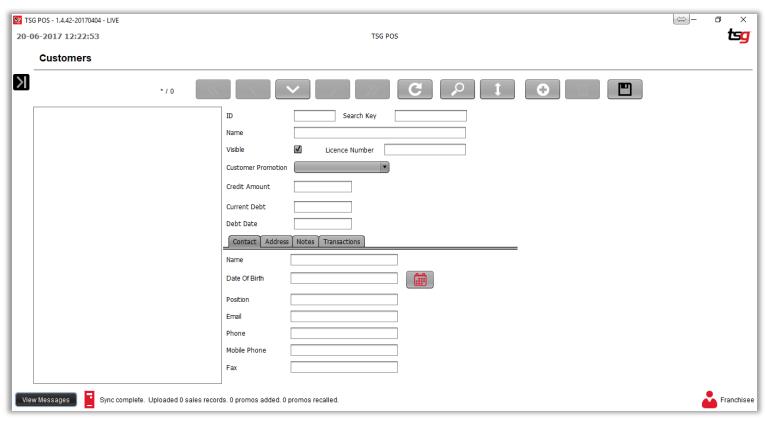


点击"客户"按钮



点击 "+" 按钮





在此页面上,您需要输入以下信息:

ID: 必填。必须是独一无二的。最大长度为 250 个字符

搜索关键字: 必填。必须是独一无二的。 最大长度为 250 个字符

名称: 必填。 必须是独一无二的。 最大长度为 250 个字符

可见: 此客户是否将会在搜索中被找到。

许可证编号:客户烟草许可证编号(如果需要)。如果发票存在,这将显示在发票上。

客户促销:如果有需要,可以是空。

信贷金额: 必填。必须是一个数字。

名称: 最大长度为 250 个字符。

出生日期:必须是有效日期。

位置:最大长度为 250 个字符。

电子邮件:必须是有效的电子邮件地址。

电话:必须是有效的电话号码。

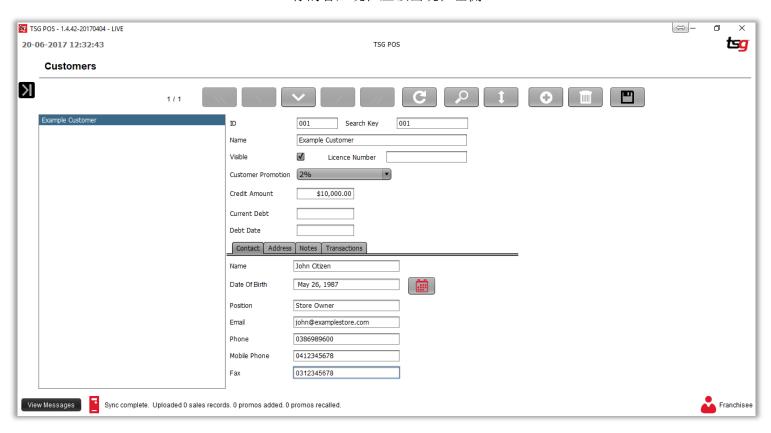
手机:必须是有效的手机号码。

传真:必须是有效的传真号码。

点击"保存"按钮

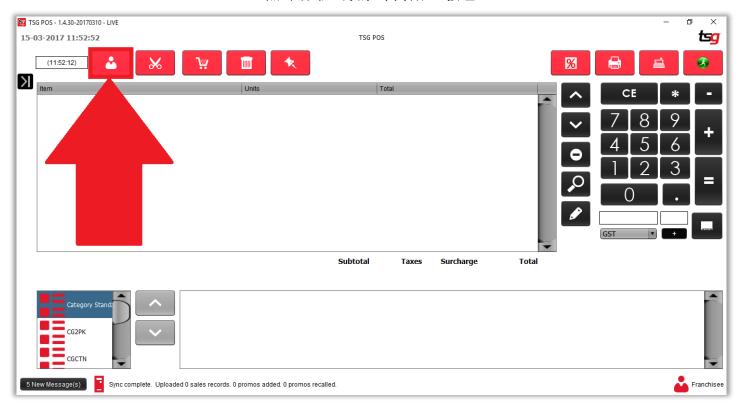


你的客户现在应该出现在左侧

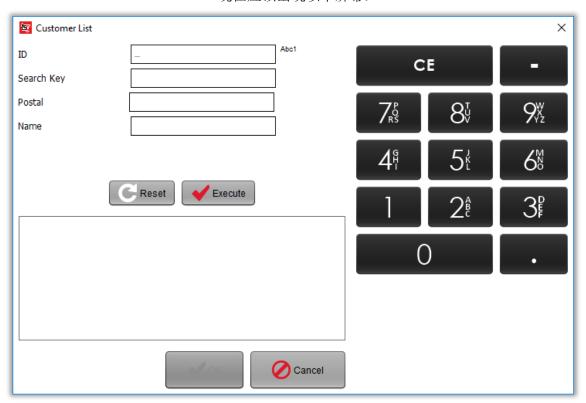


完成客户销售(债务)

点击 屏幕上方的"寻找客户" 按钮.



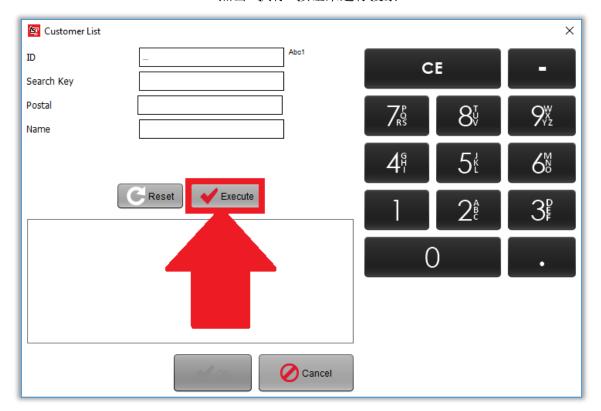
现在应该出现以下屏幕:



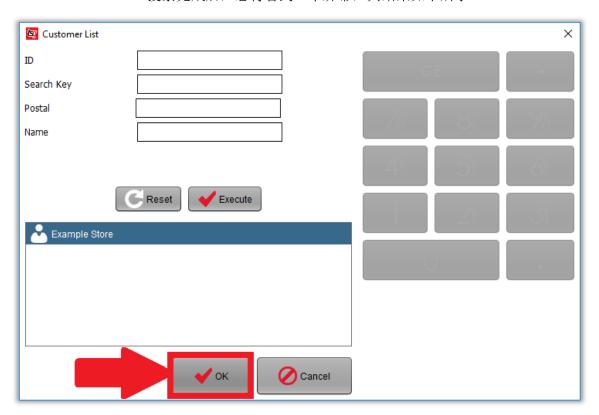
在提供的搜索项中输入您要搜索的任何字词。

如果您未添加任何搜索条件,搜索将会列出所有客户。

点击"执行"按钮来进行搜索.

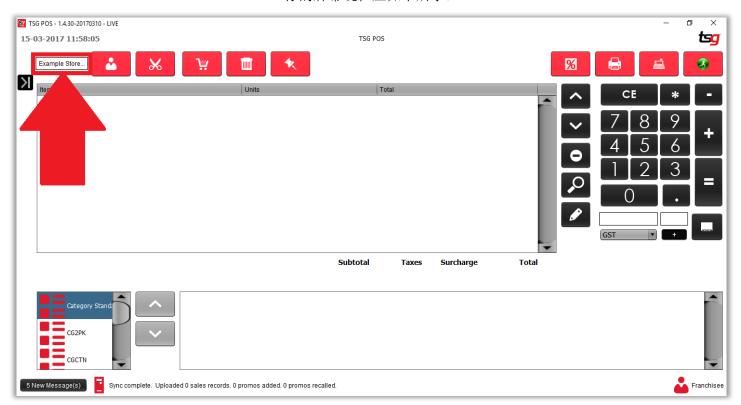


搜索完成后, 您将看到一个屏幕, 其结果如下所示:



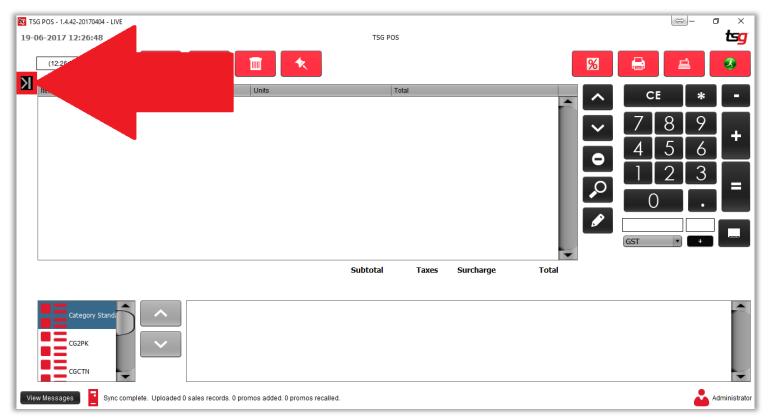
从列表中选择客户然后点击 "ok" 按钮.

你的屏幕现在应如下所示:

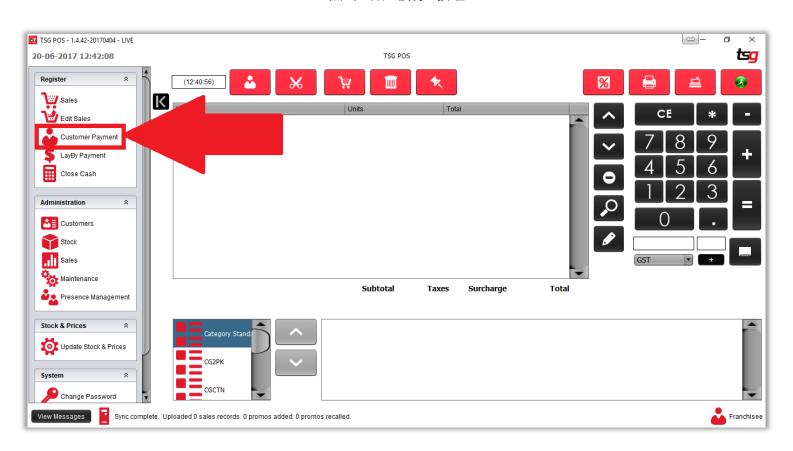


请注意,所选客户显示在屏幕的左上角。 该客户将保留一次交易,然后系统将会默认没有客户。

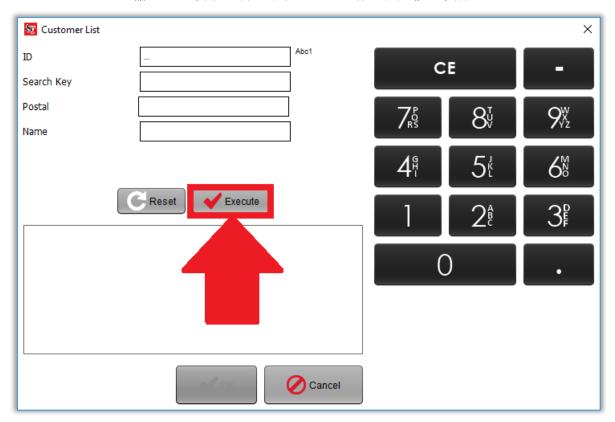
支付客户债务



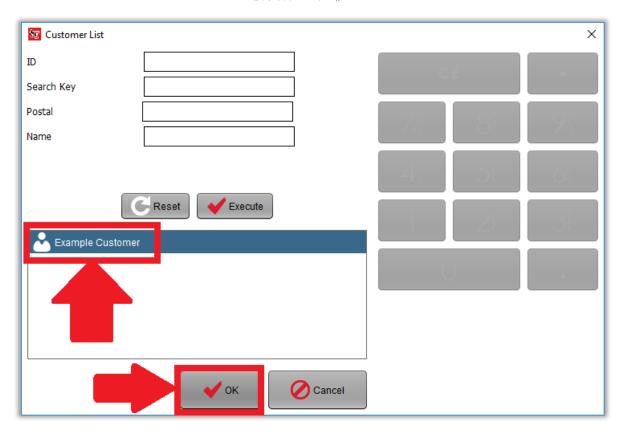
点击"客户债务"按钮



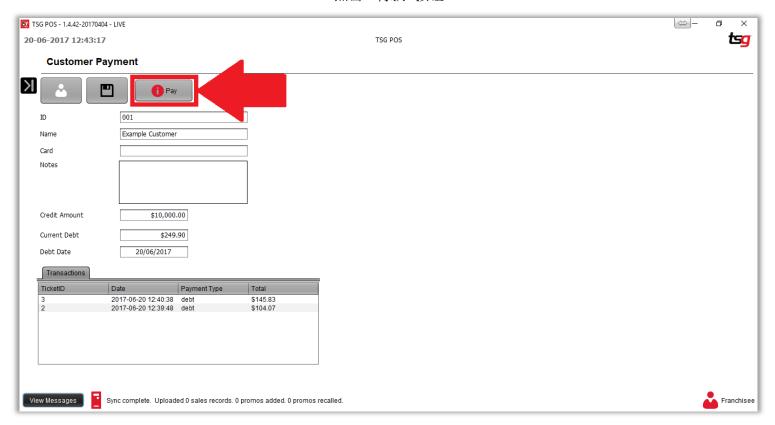
输入 ID, 搜索密钥, 邮政地址或名称, 然后按"执行"



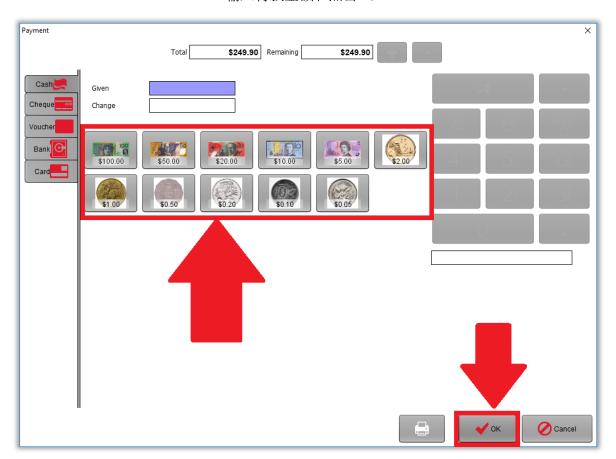
选择客户之后按"OK"



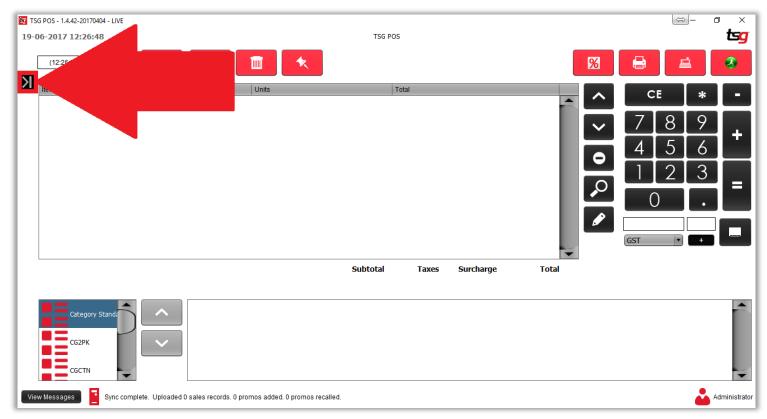
点击"付款"按钮



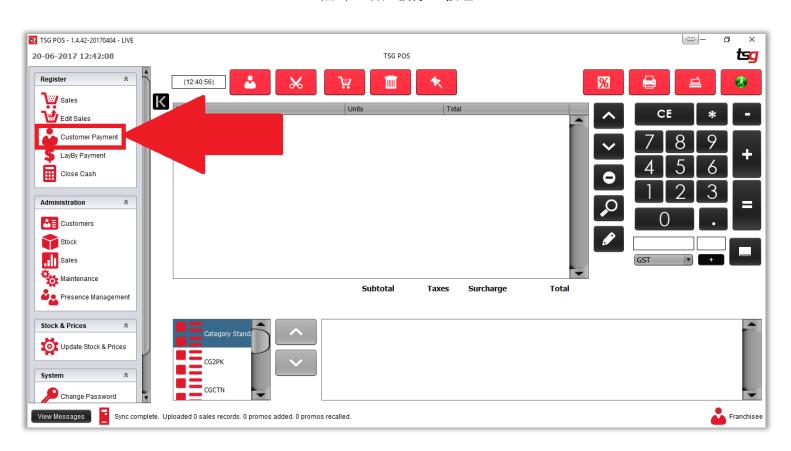
输入付款金额和点击"OK"



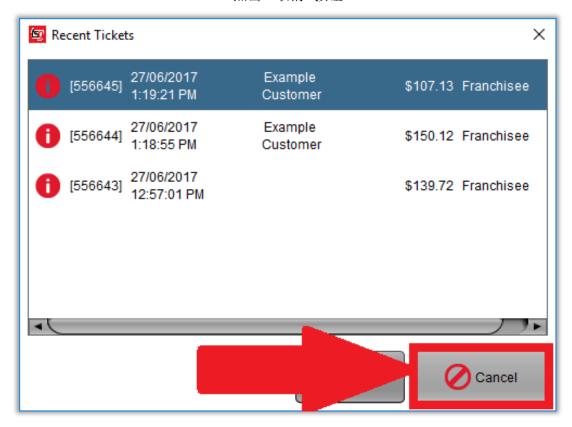
退还客户付款



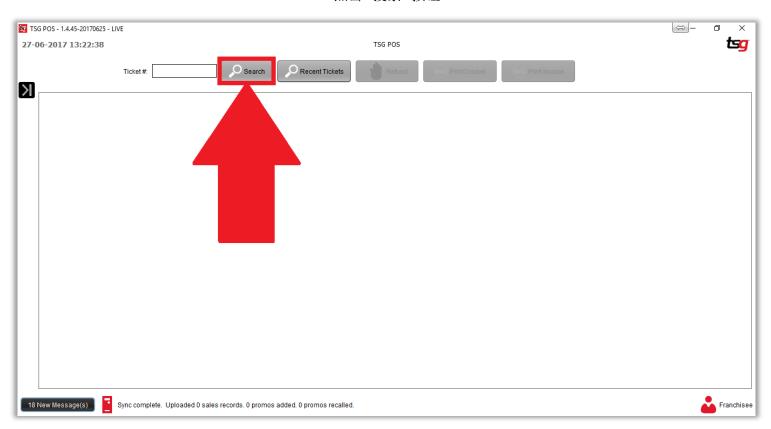
点击"客户债务"按钮



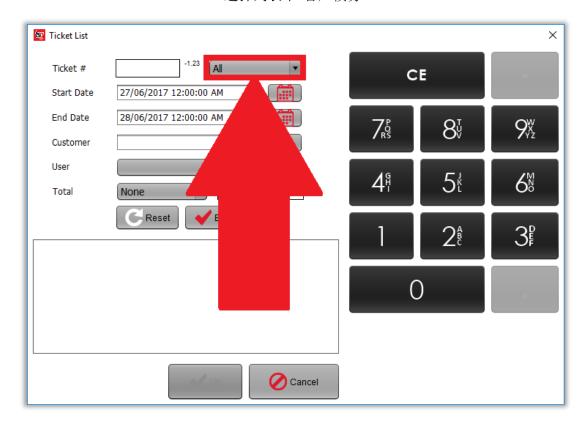
点击"取消"按钮



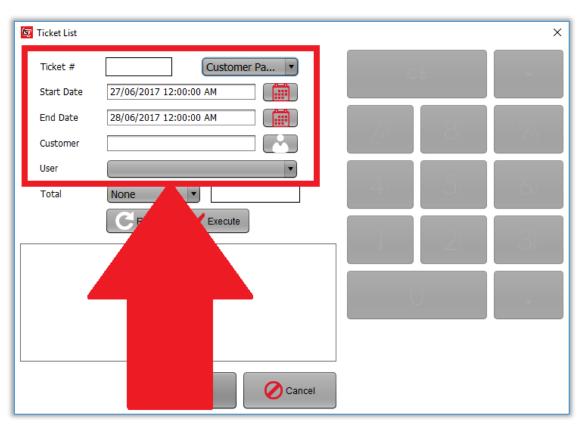
点击"搜索"按钮



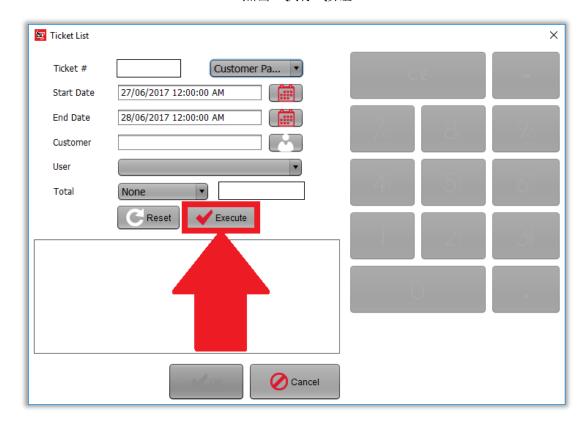
选择列表中"客户债务"



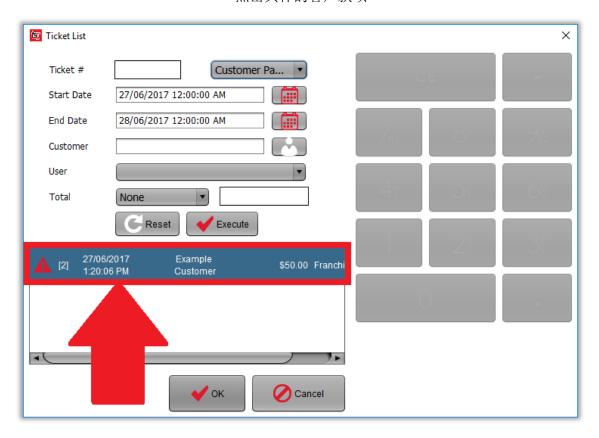
通过输入其他搜索参数来查找特定的客户付款

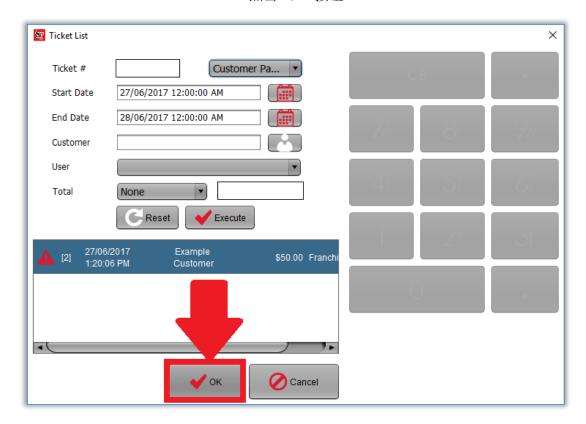


点击"执行"按钮

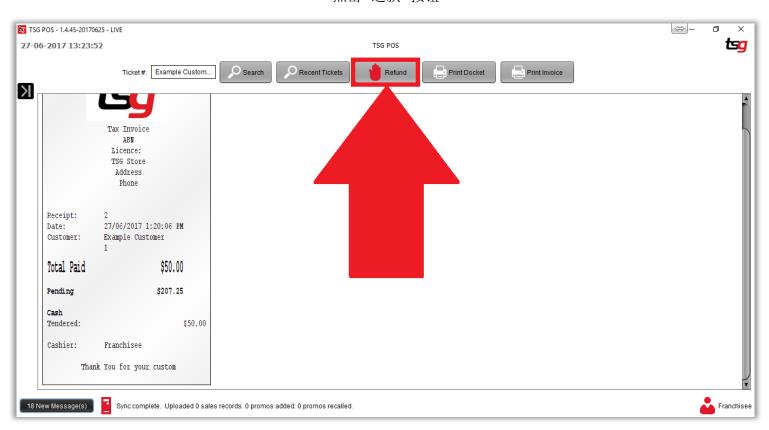


点击具体的客户款项

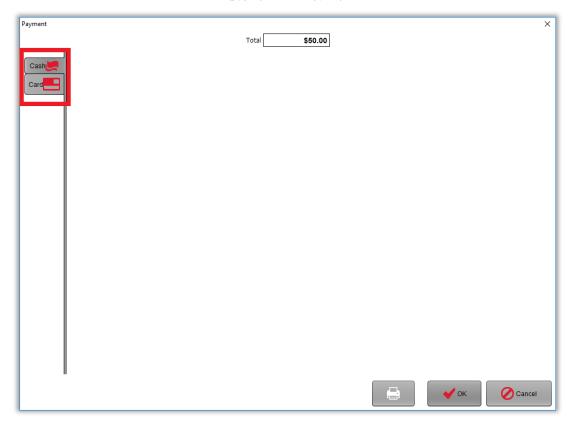




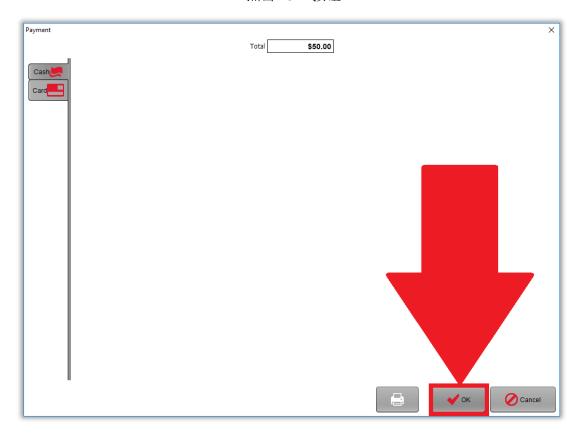
点击"退款"按钮



选择"现金" 或者 "卡"

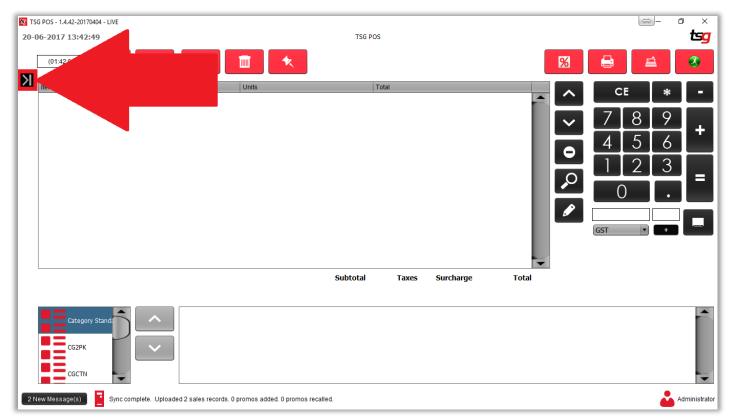


点击 "OK" 按钮

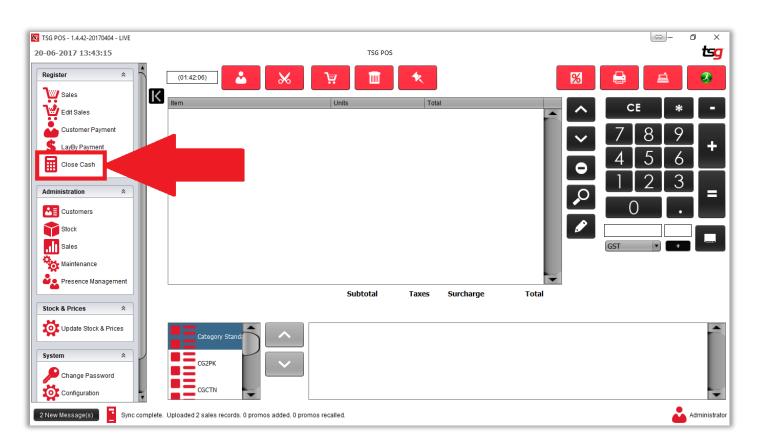


本页特意留空

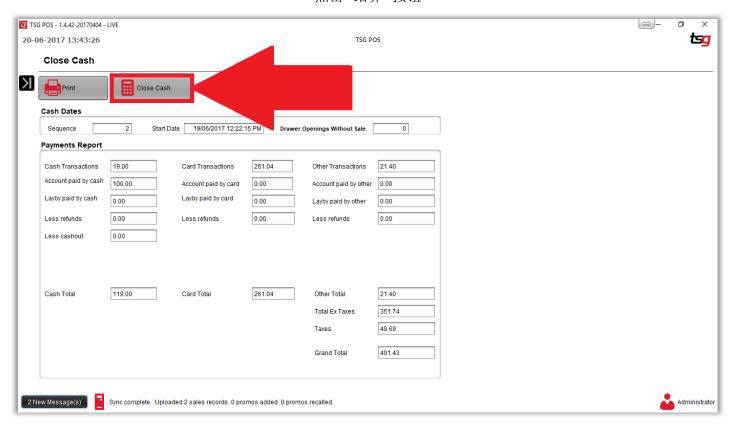
结算



点击"结算"按钮



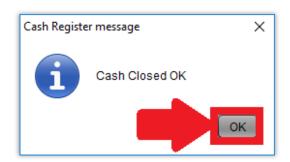
点击"结算"按钮



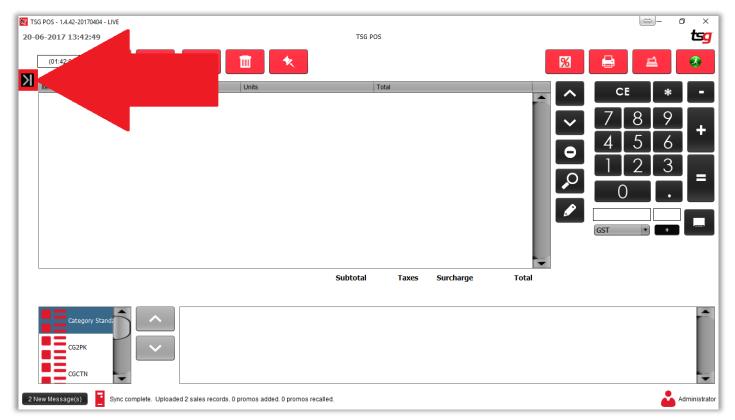
点击"确认"按钮



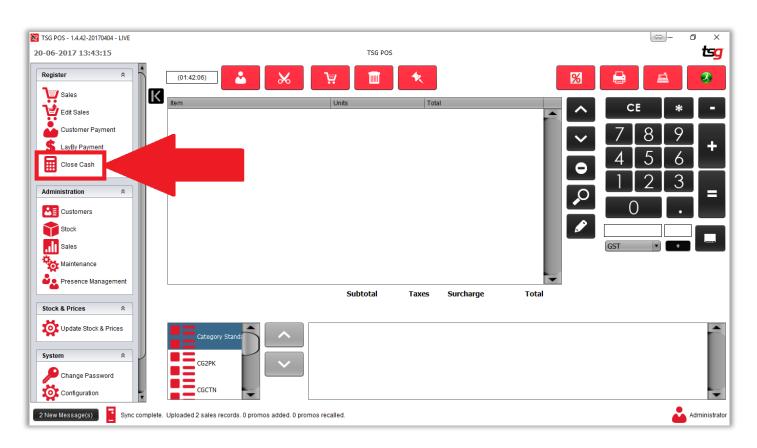
点击 "OK" 按钮



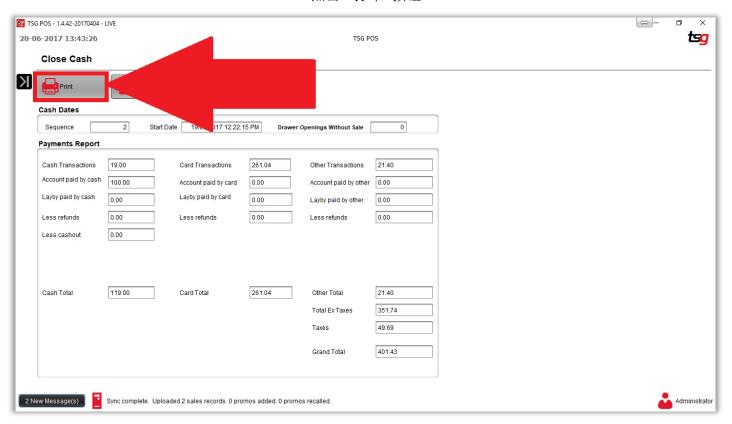
部分结算



点击"结算"按钮



点击"打印"按钮

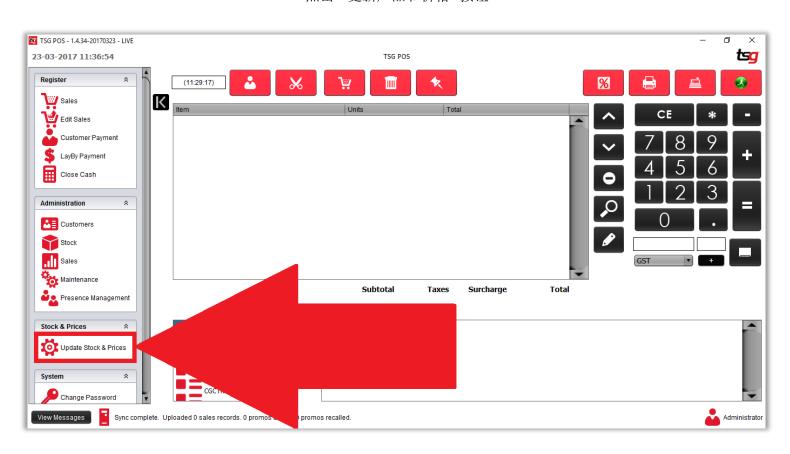


本页特意留空

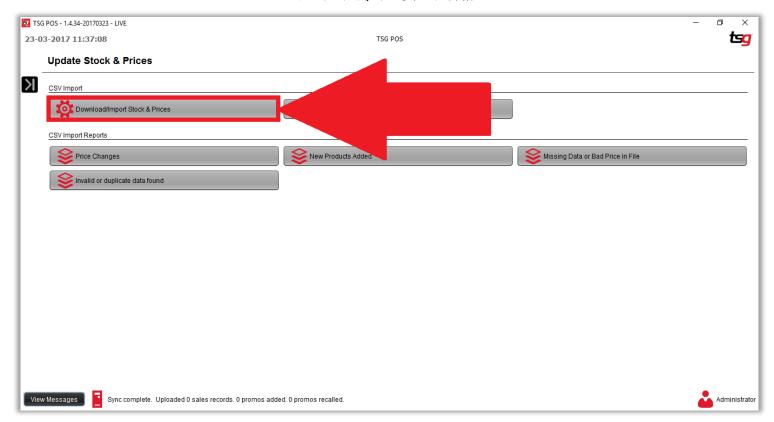
更新产品和价格



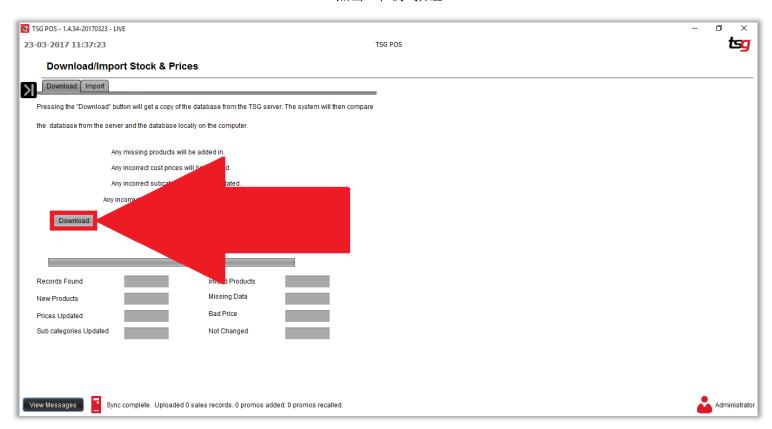
点击"更新产品和价格"按钮



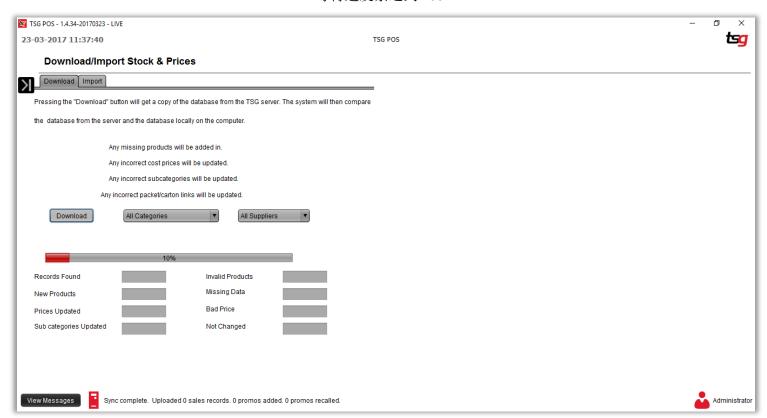
点击"下载/导入货品和价格"



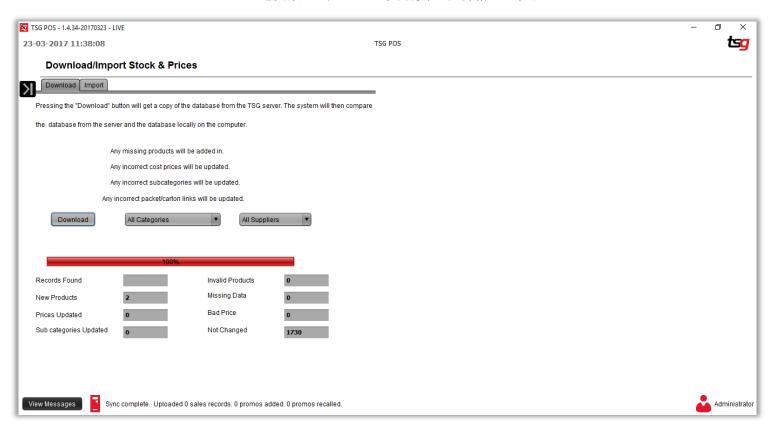
点击"下载"按钮



等待进度条达到 100%



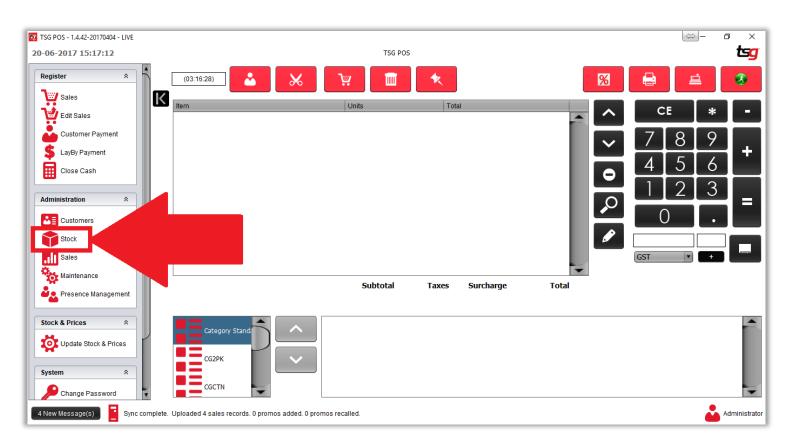
一旦进度条达到100%,更新货品和价格已经完成



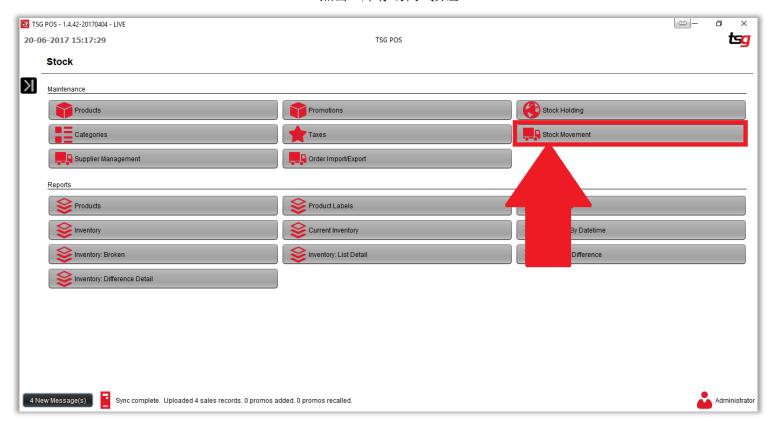
库存点算



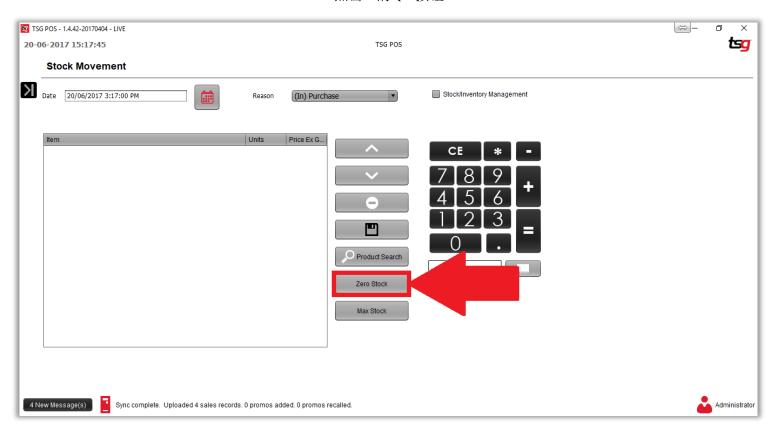
点击"库存"按钮

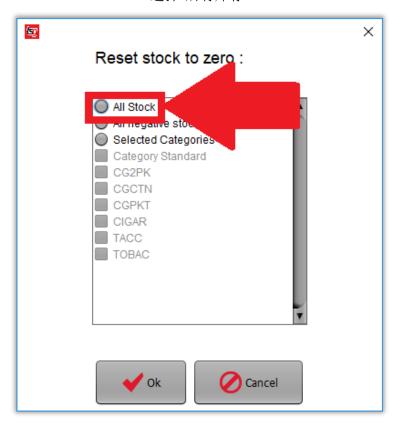


点击"库存动向"按钮

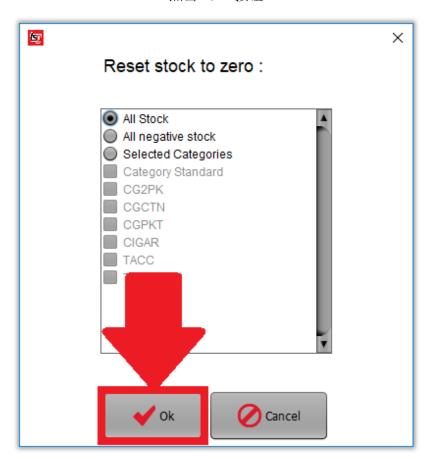


点击"清零"按钮

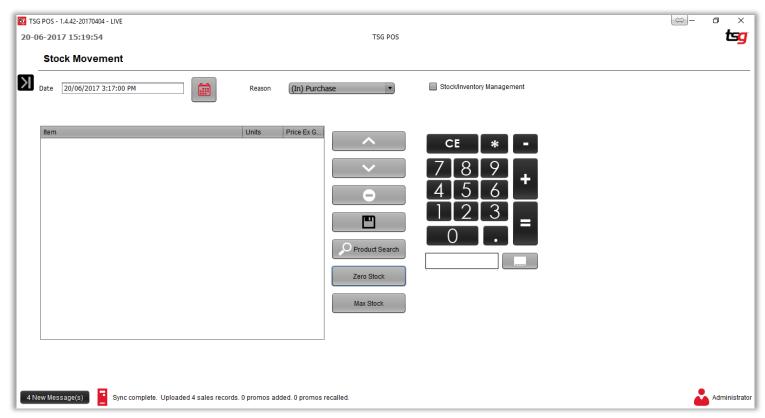




点击 "OK" 按钮

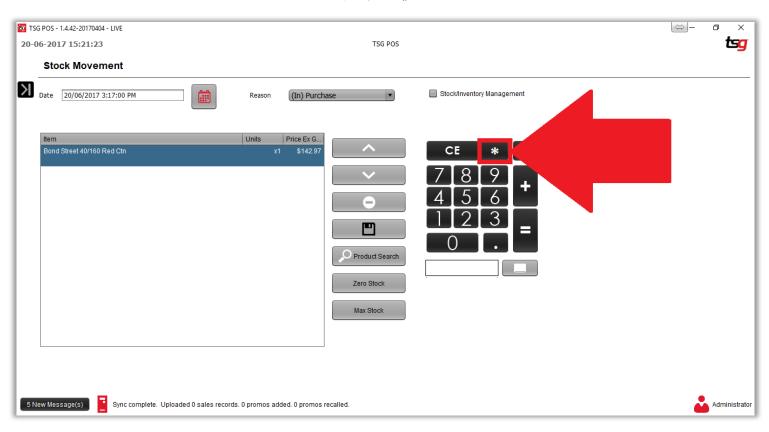


扫描第一个产品

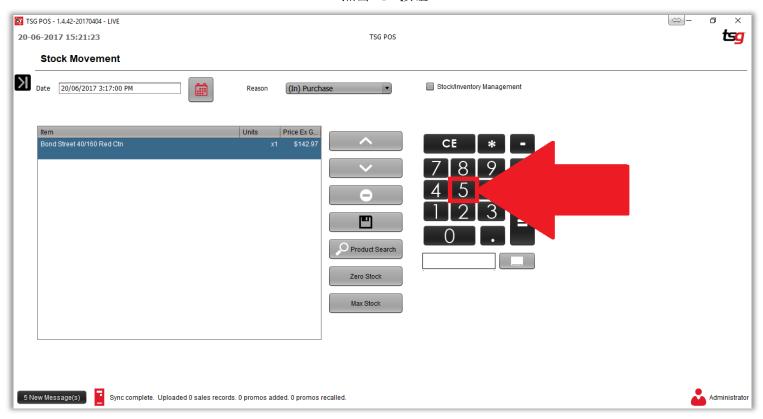


在这个例子中,我们使用 5 Bond Street 40/160 条装烟.

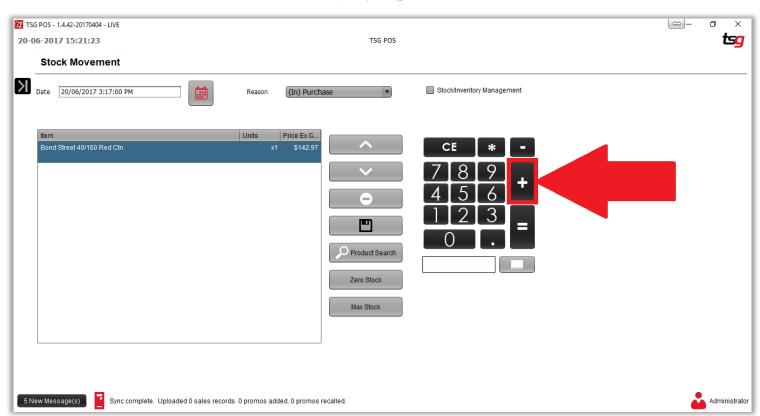
点击 **"*"** 按钮



点击 "5" 按钮



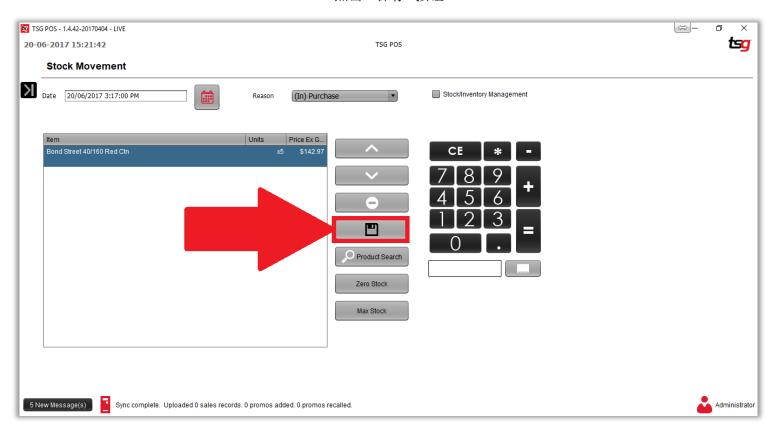
点击"+" 按钮

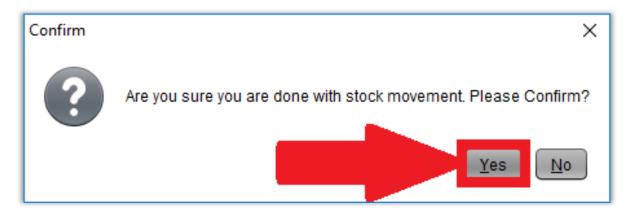


请注意,单位和税前价格已更改.

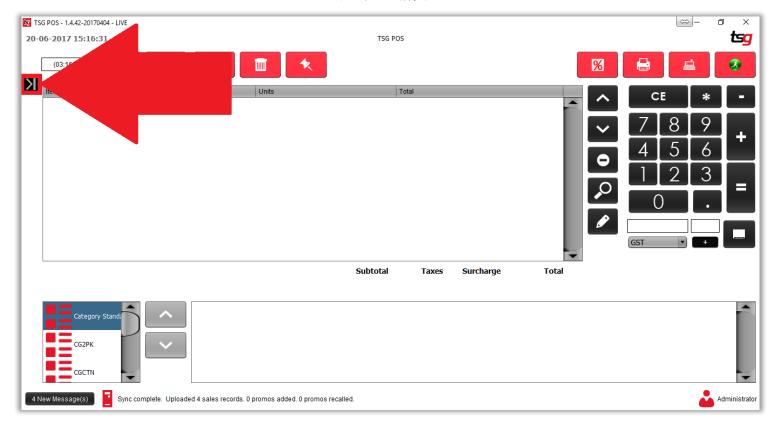


继续进行库存直到完成点算. 点击"保存"按钮

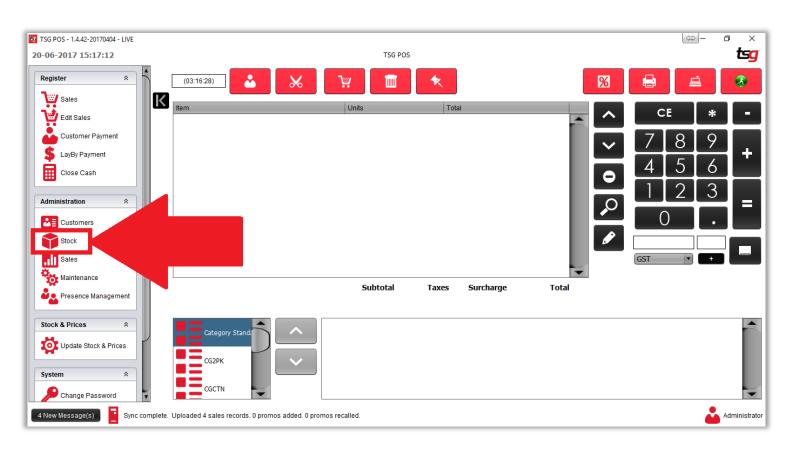




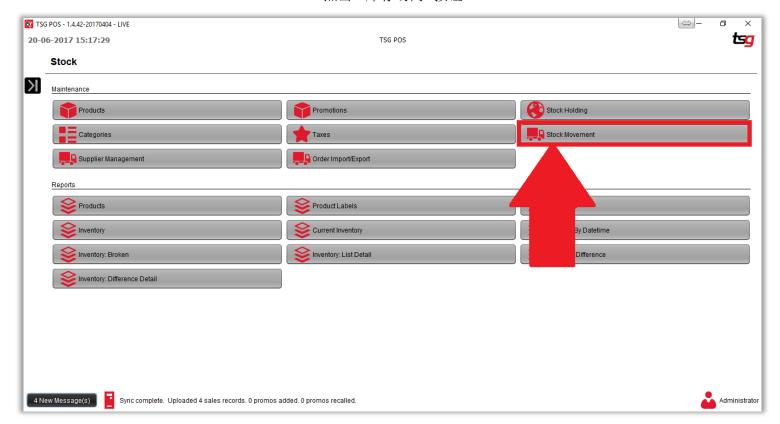
库存清零



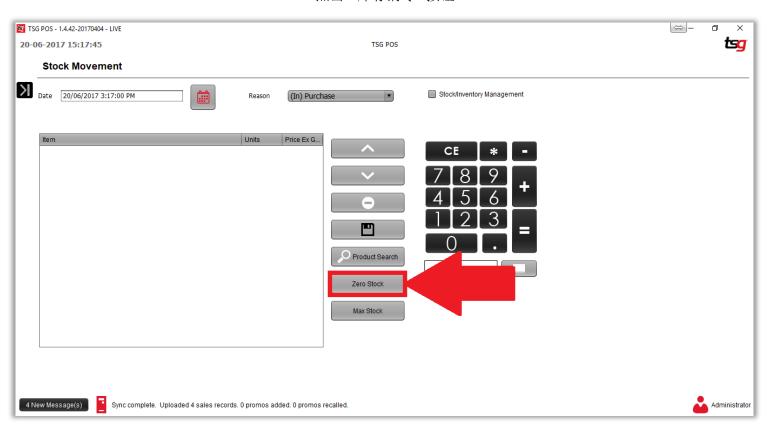
点击"库存"按钮

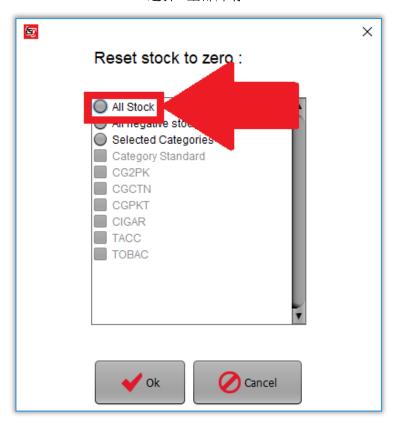


点击"库存动向"按钮

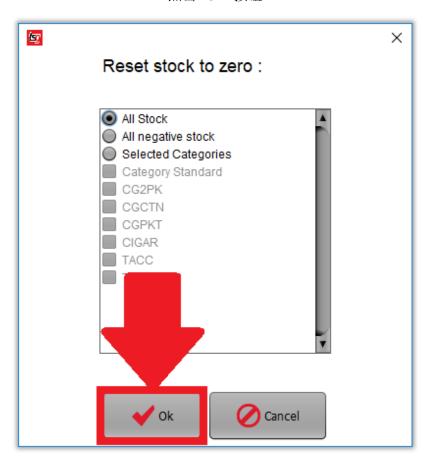


点击"库存清零"按钮



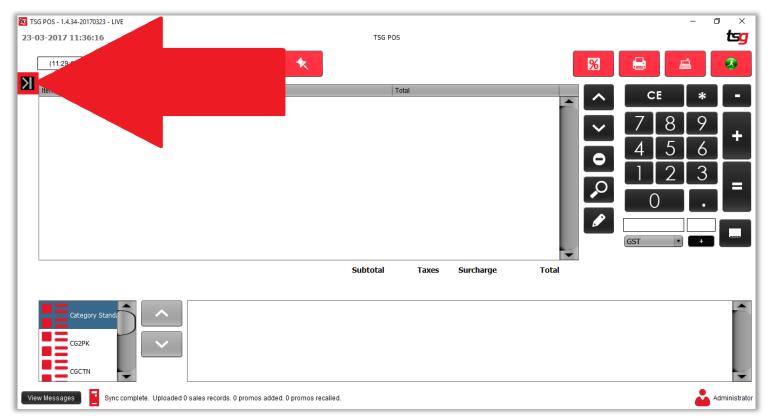


点击 "OK" 按钮

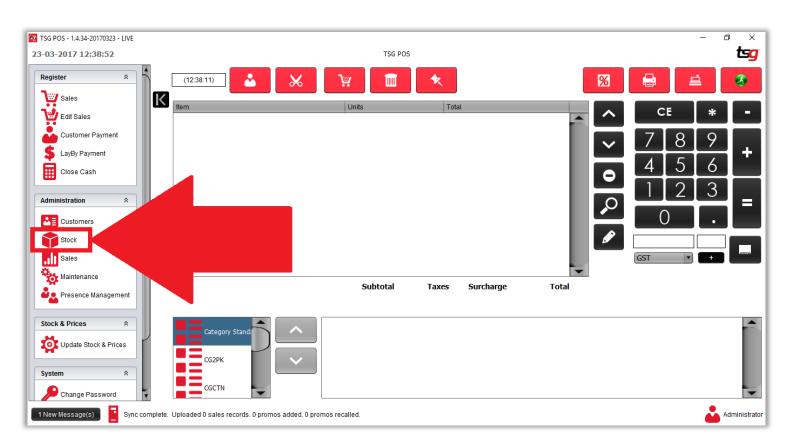


根据之前的销售情况导出库存订单

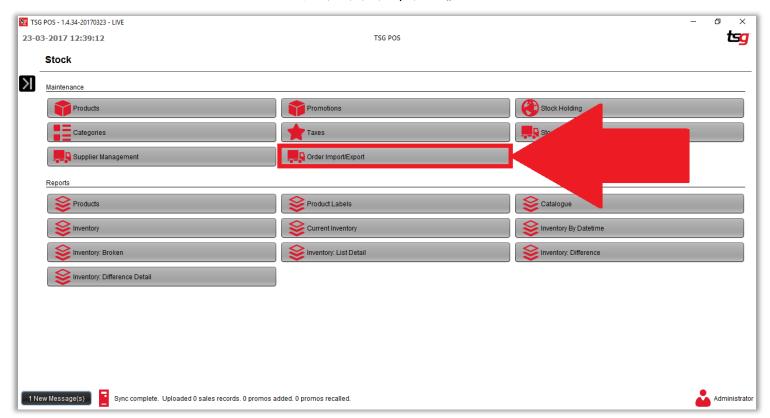
点击黑色箭头.



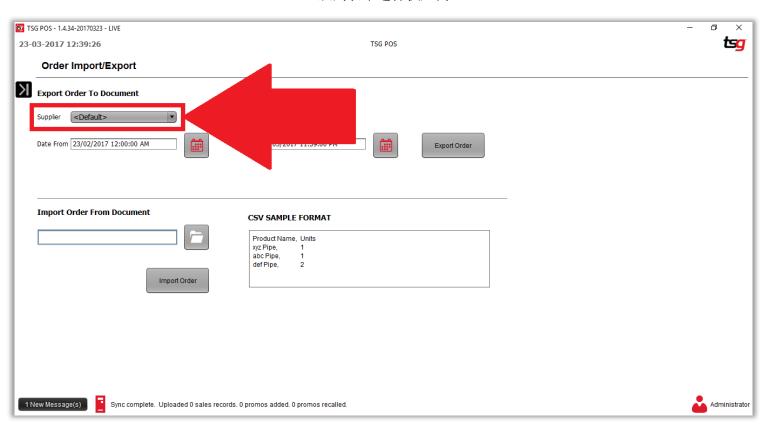
点击"库存"按钮



点击"订单导入/导出"按钮



从列表中选择供应商

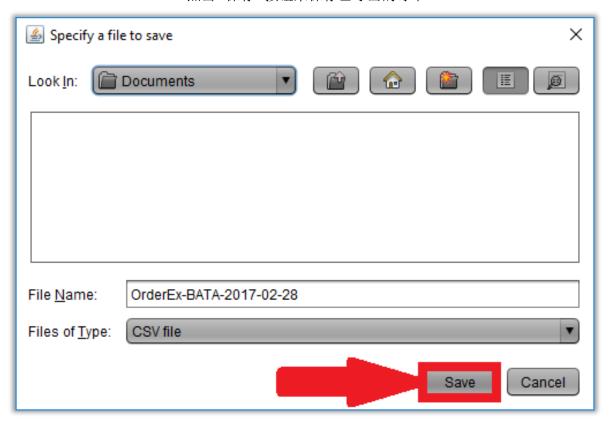


选择开始日期和结束日期



点击"导出订单"按钮



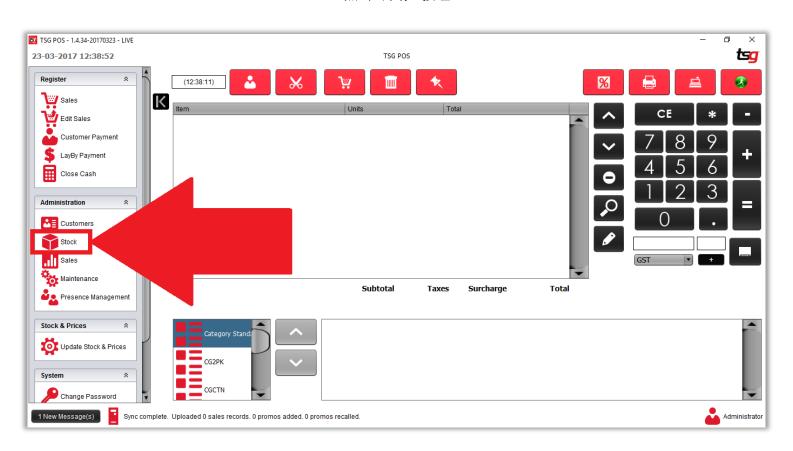


导出空白的库存订单

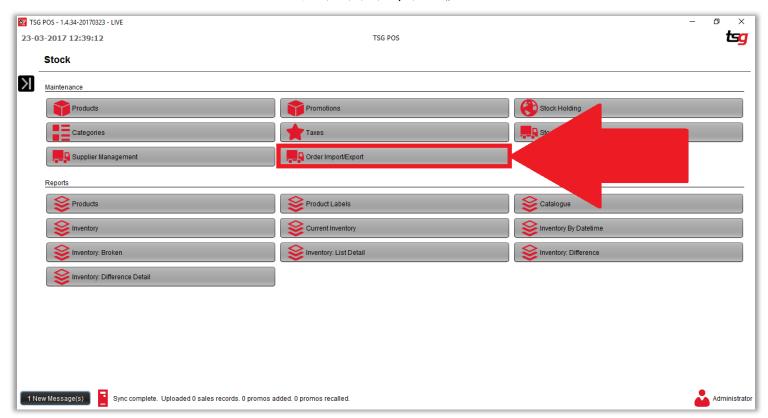
点击黑色箭头.



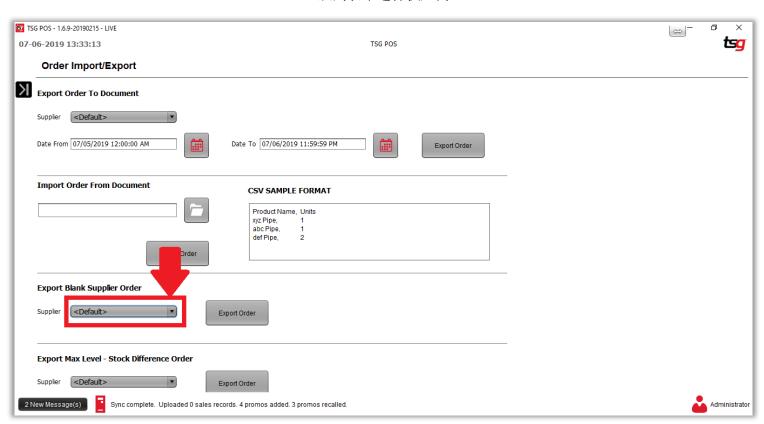
点击"库存"按钮



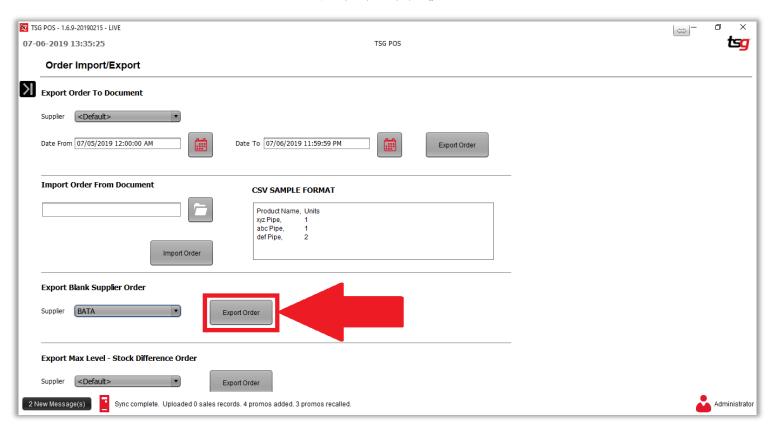
点击"订单导入/导出"按钮



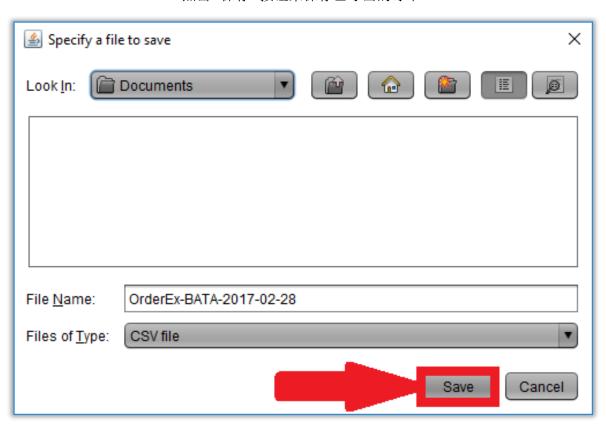
从列表中选择供应商



点击"导出订单"按钮



点击"保存"按钮来保存已导出的订单.

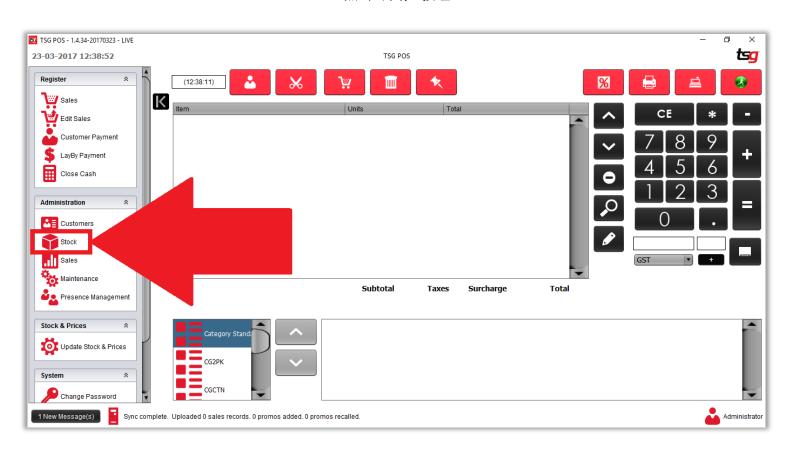


导入库存订单

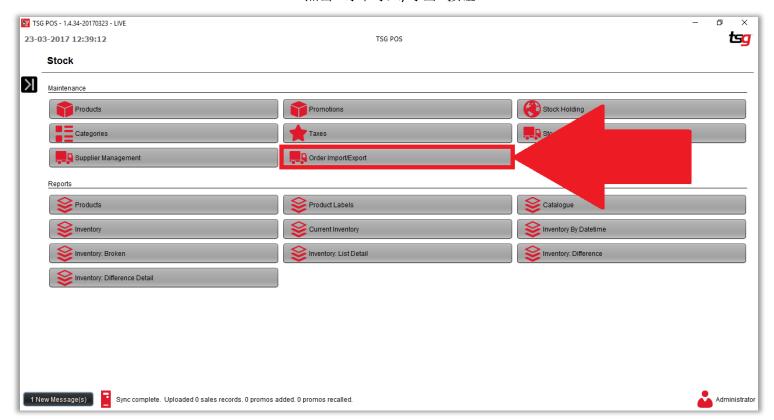
点击黑色箭头.



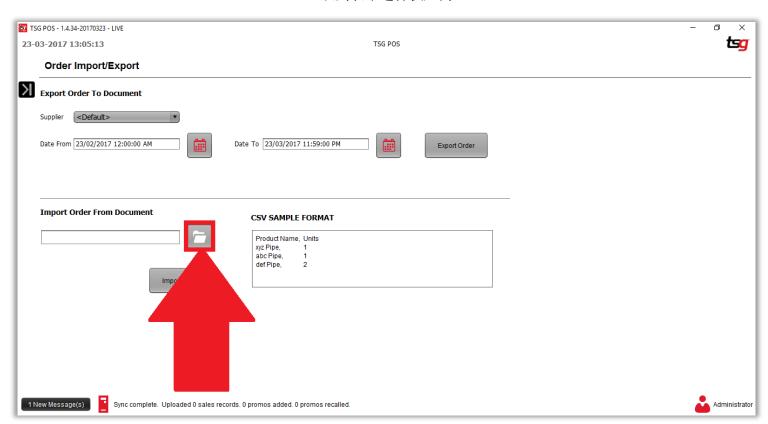
点击"库存"按钮



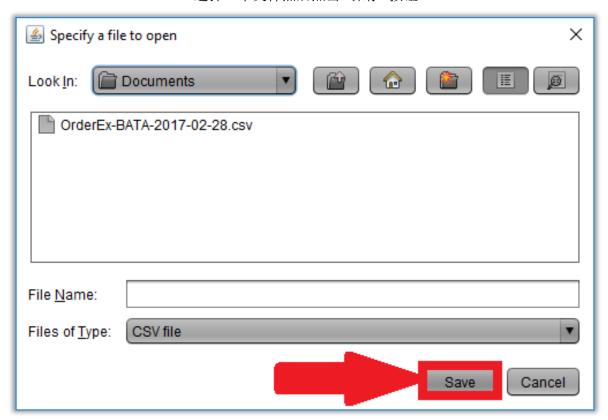
点击"订单导入/导出"按钮



从列表中选择供应商



选择一个文件然后点击"保存"按钮



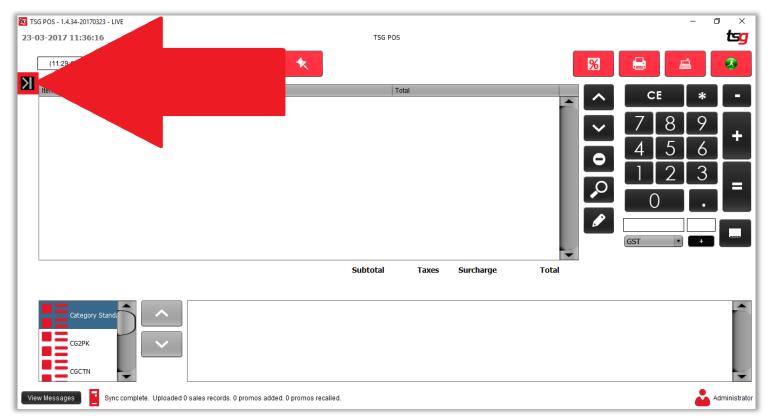
点击"导入订单"按钮



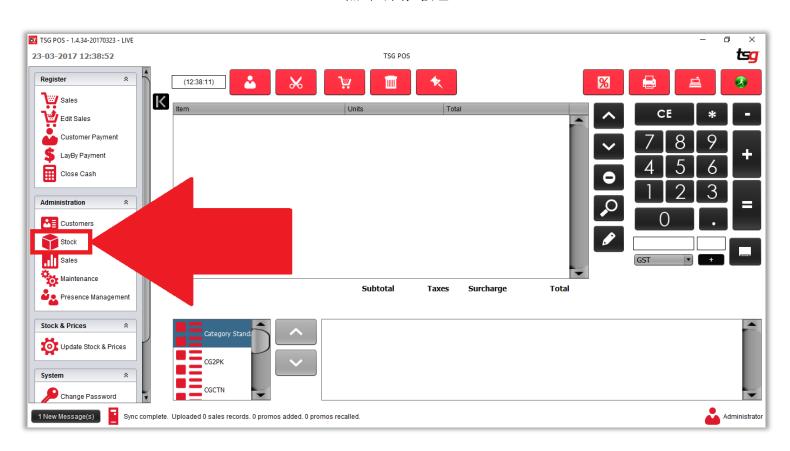
本页特意留空



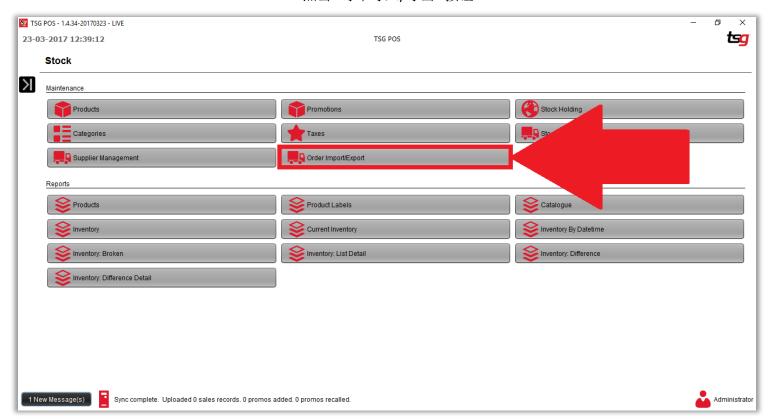
导出订单



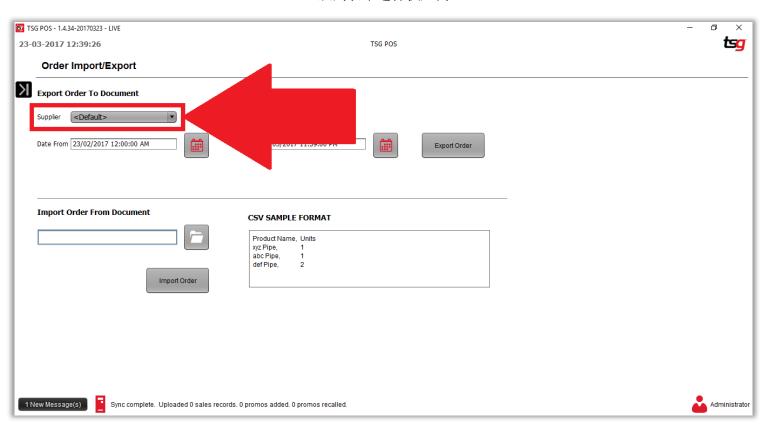
点击"库存"按钮



点击"订单导入/导出"按钮



从列表中选择供应商

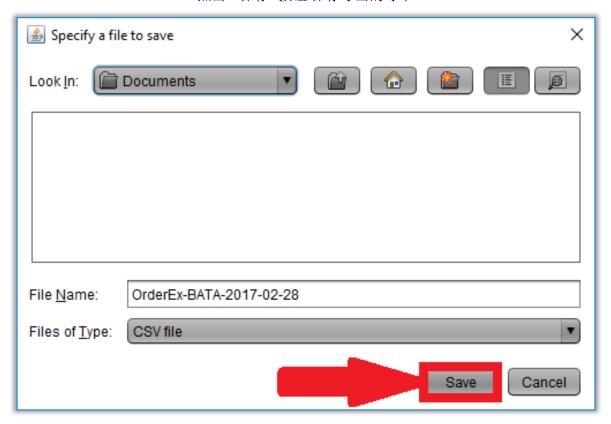


选择开始日期和结束日期



点击"导出订单"按钮

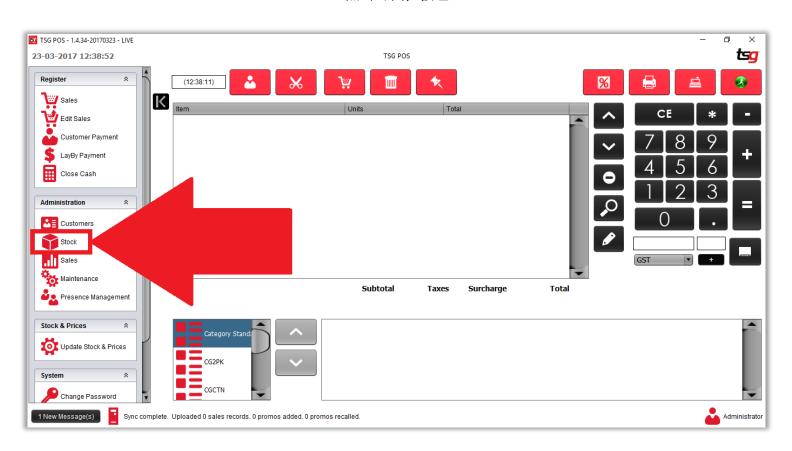




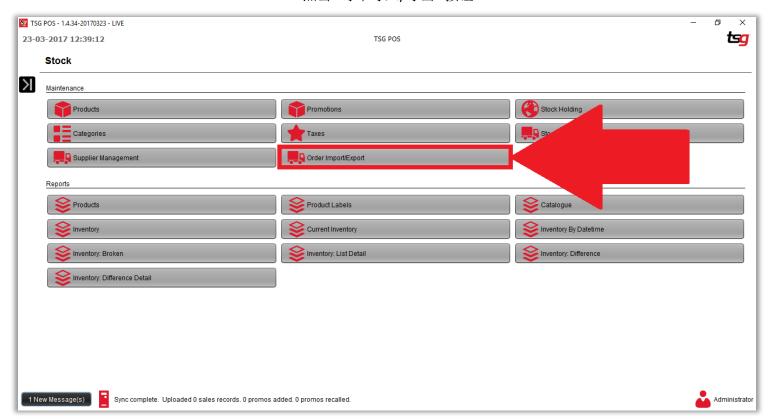
导入订单



点击"库存"按钮



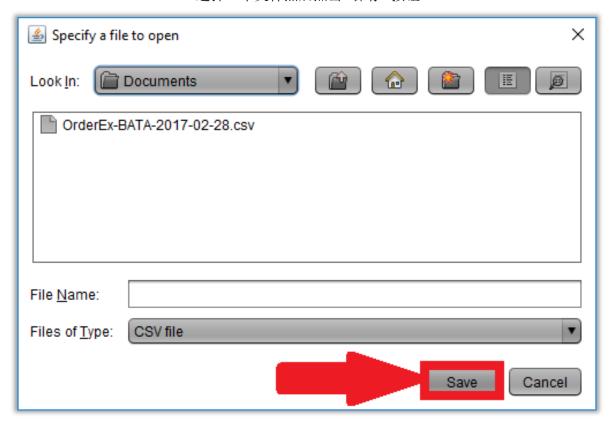
点击"订单导入/导出"按钮



从列表中选择供应商



选择一个文件然后点击"保存"按钮



点击"导入订单"按钮



本页特意留空

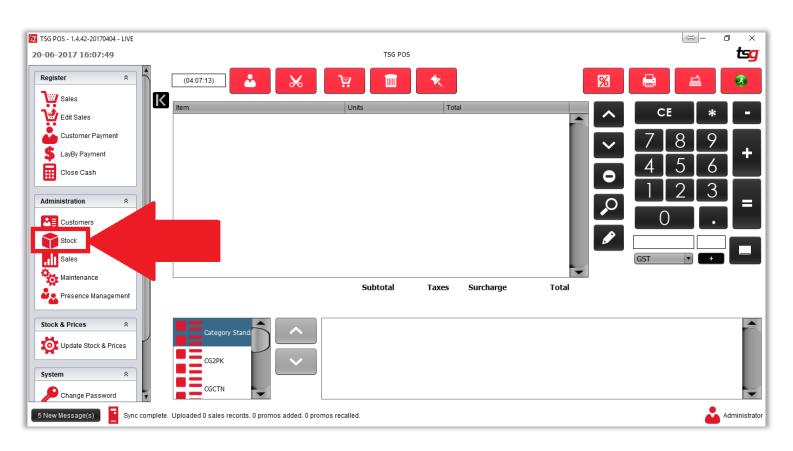
供应商

创建一个供应商

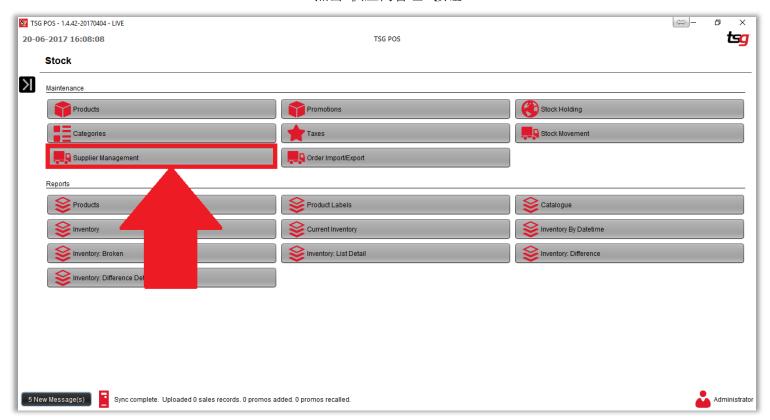
点击黑色箭头。



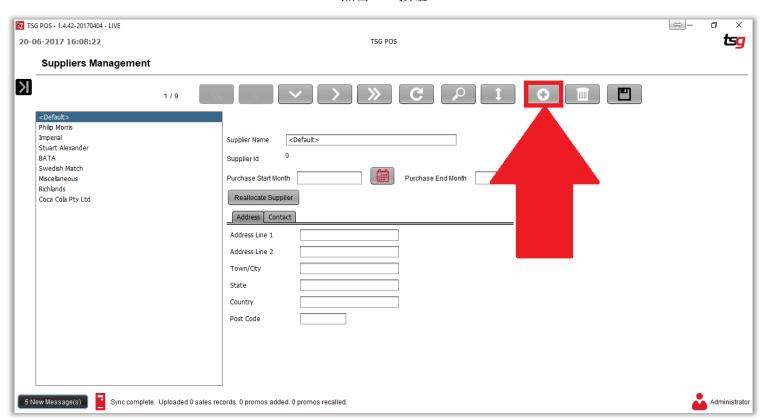
点击"库存"按钮



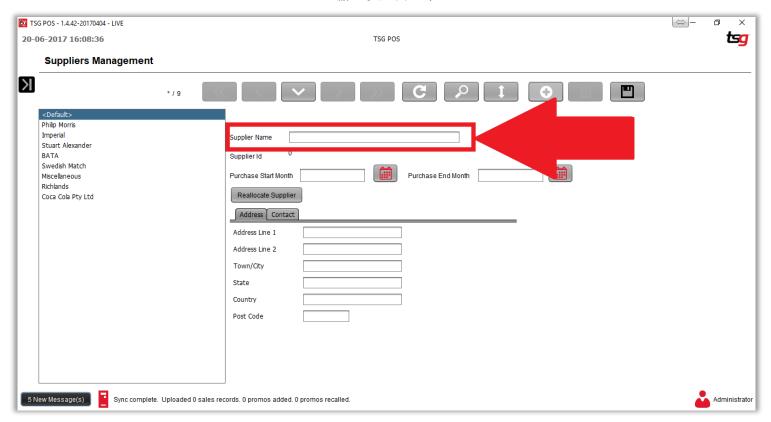
点击"供应商管理" 按钮



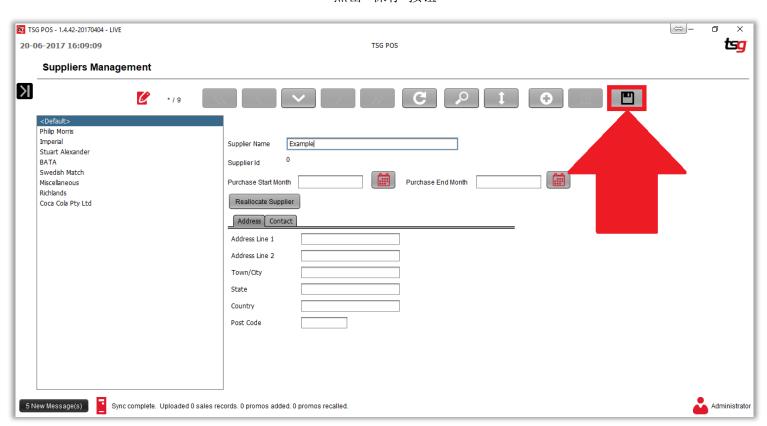
点击"+"按钮



输入供应商名字



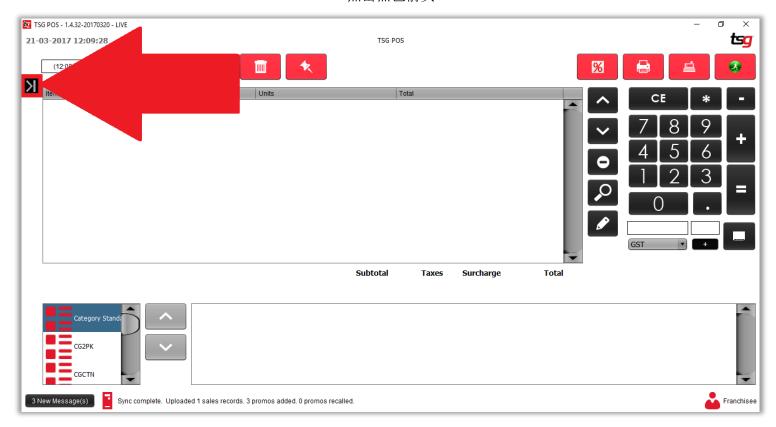
点击"保存"按钮



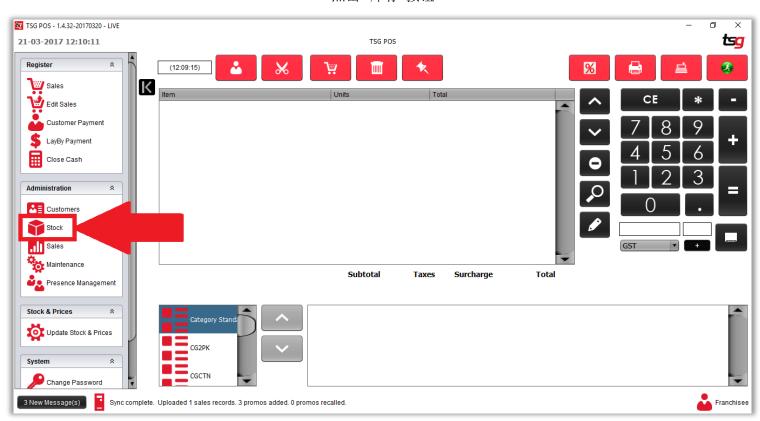


创建一个产品

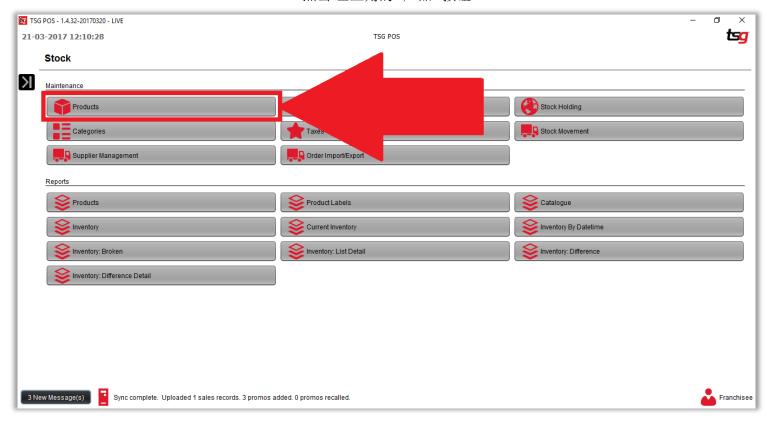
点击黑色箭头



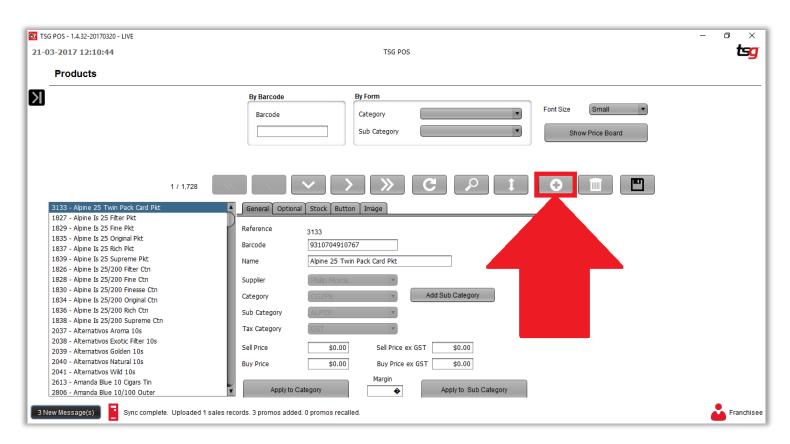
点击"库存"按钮

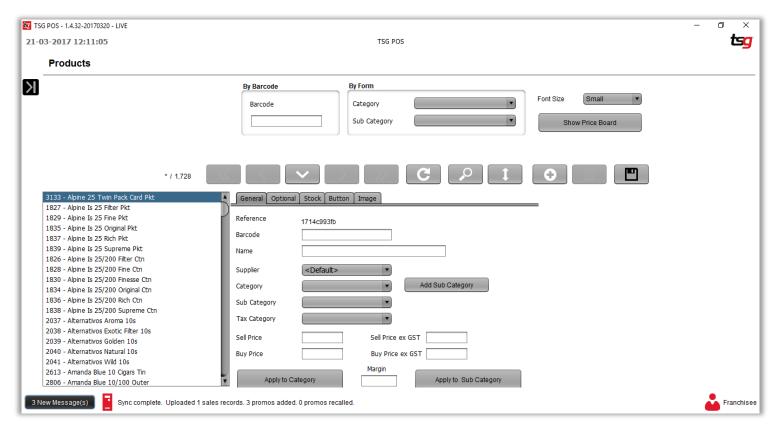


点击 左上角的"产品"按钮.



点击 "+" 按钮.





现在屏幕应该会出现一个空白的表格:

在此页面上,您需要输入以下信息:

条形码: 必须是独一无二的。 不能超过 15 个字符

名称: 必须是唯一的。 名称越具体越好。

供应商:必须从下拉列表中选择。不能留空。

类别:必须从下拉列表中选择。不能留空。

子类别:如果需要可以留空,但如果可能,建议选择一个或者创建一个。

税收类别:必须从下拉列表中选择。这不能留空。

购买价格:必须填充。输入产品包括消费税的购买价格。

售价:必须填充。输入产品包括消费税的售价。

请注意,在输入"买入价"和"卖出价"后,系统将自动计算"盈利率"

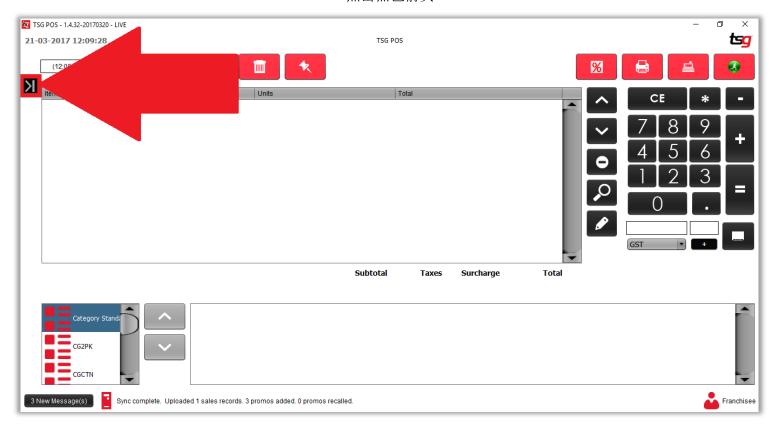
您的屏幕现在应如下所示:



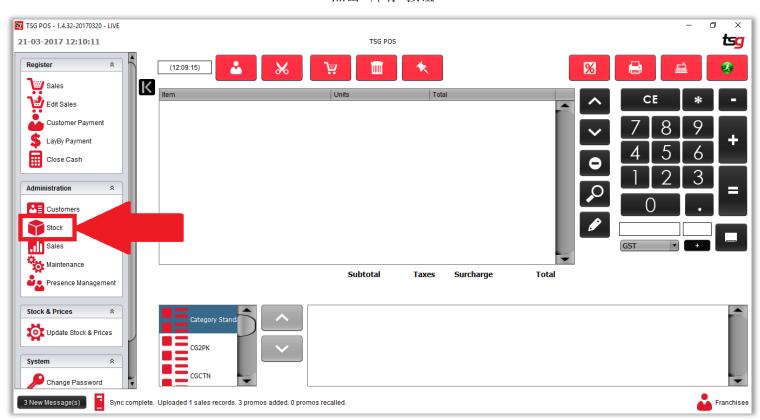
点击"保存"按钮来保存该产品

创建可变价格产品

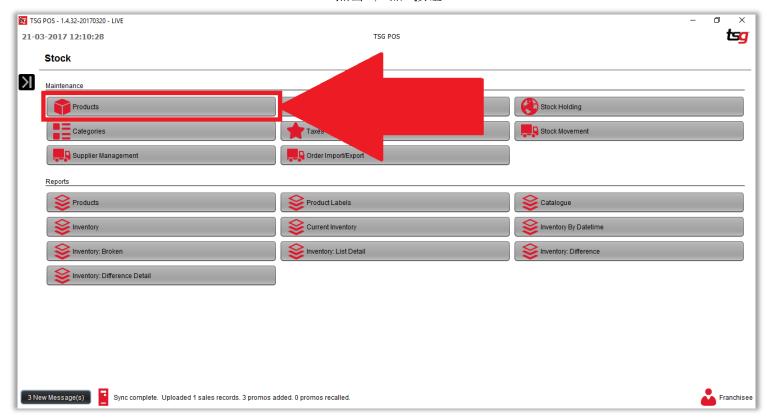
点击黑色箭头



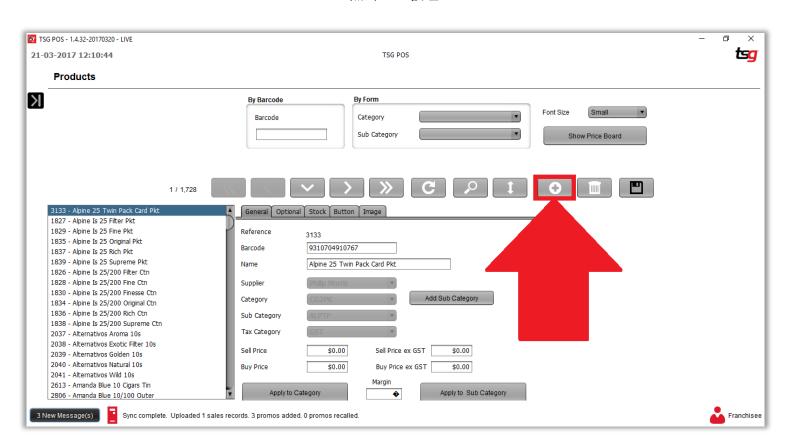
点击"库存"按钮

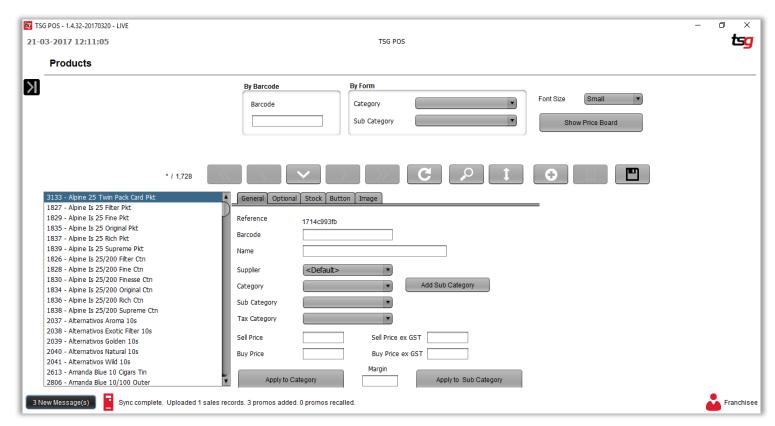


点击"产品"按钮



点击 "+" 按钮.





现在屏幕应该会出现一个空白的表格:

在此页面上,您需要输入以下信息:

条形码: 必须是独一无二的。 不能超过 15 个字符

名称: 必须是唯一的。 名称越具体越好。

供应商:必须从下拉列表中选择。不能留空。

类别:必须从下拉列表中选择。不能留空。

子类别:如果需要可以留空,但如果可能,建议选择一个或者创建一个。

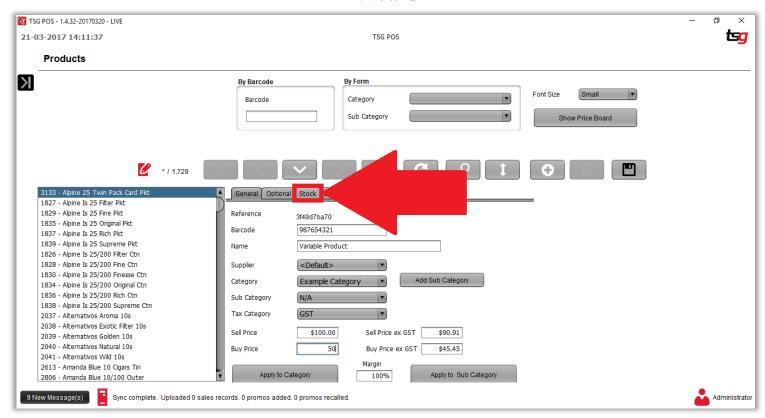
税收类别:必须从下拉列表中选择。这不能留空。

购买价格: 必须填充。 输入产品包括消费税的购买价格。

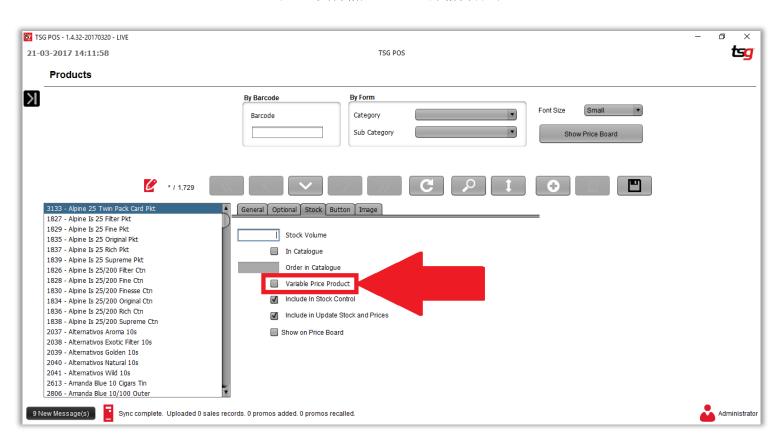
售价:必须填充。输入产品包括消费税的售价。

请注意,在输入"买入价"和"卖出价"后,系统将自动计算"盈利率"

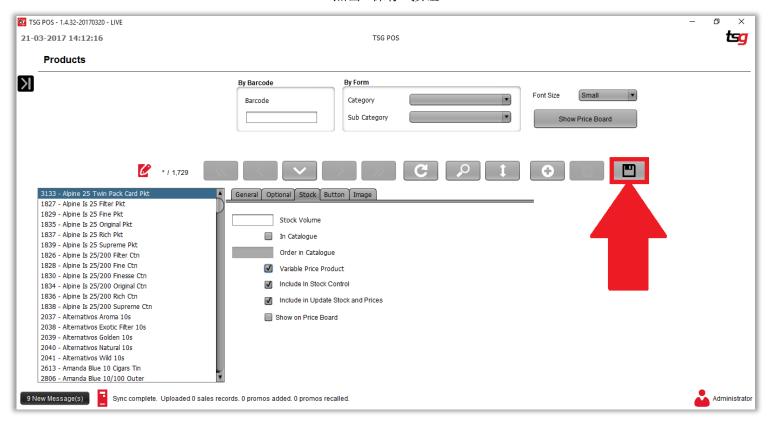
点击"库存"按钮.



在"可变价格产品"左边方格内打勾.



点击"保存"按钮

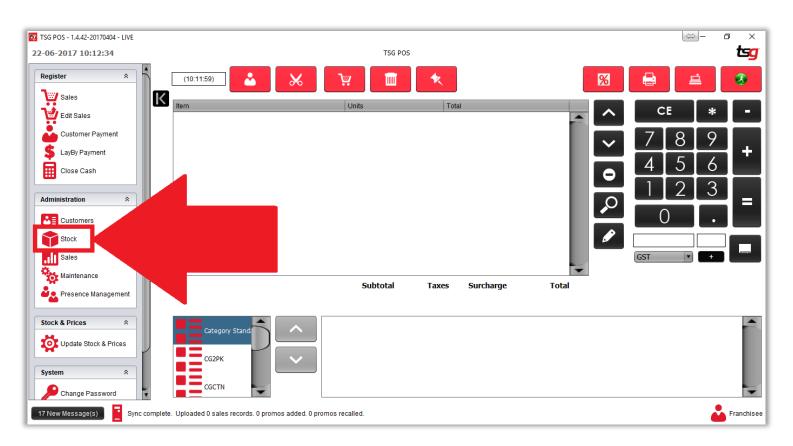


更改产品盈利率

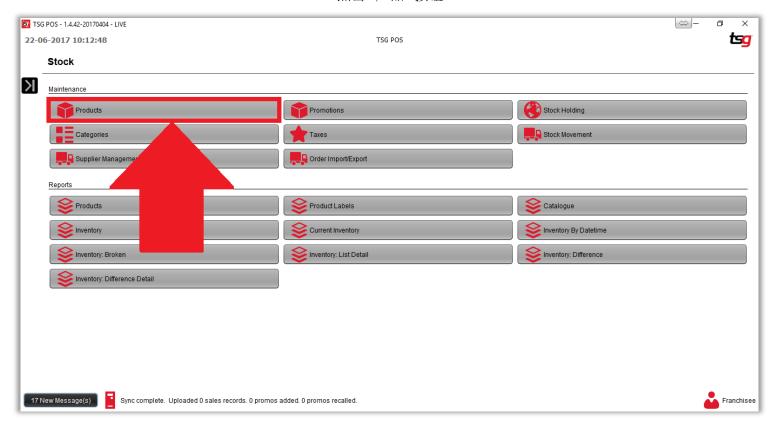
点击黑色箭头。



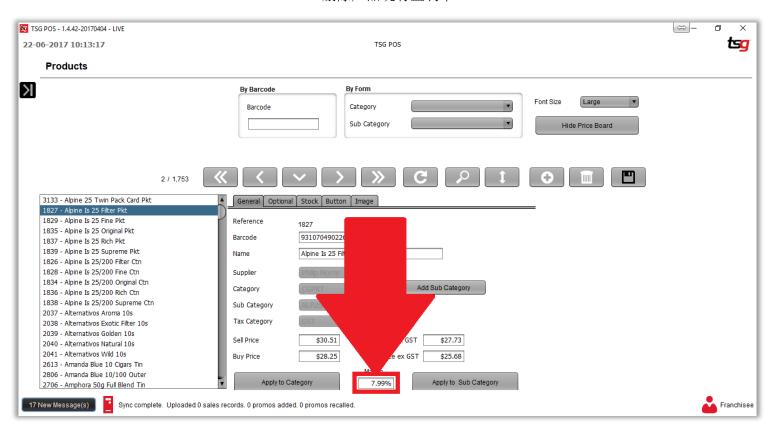
点击"库存"按钮



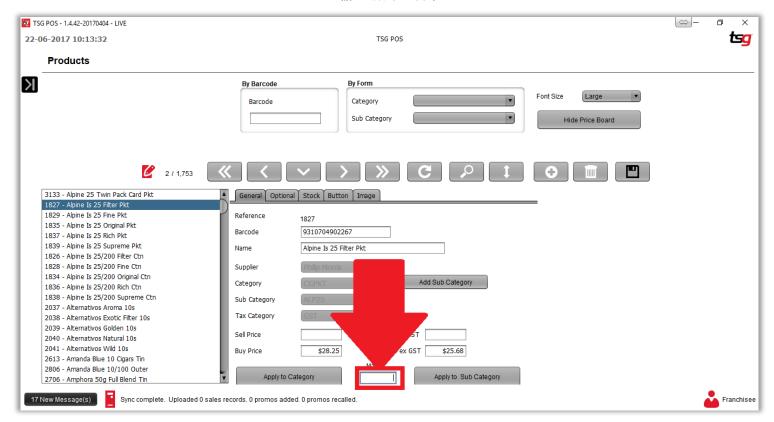
点击"产品"按钮



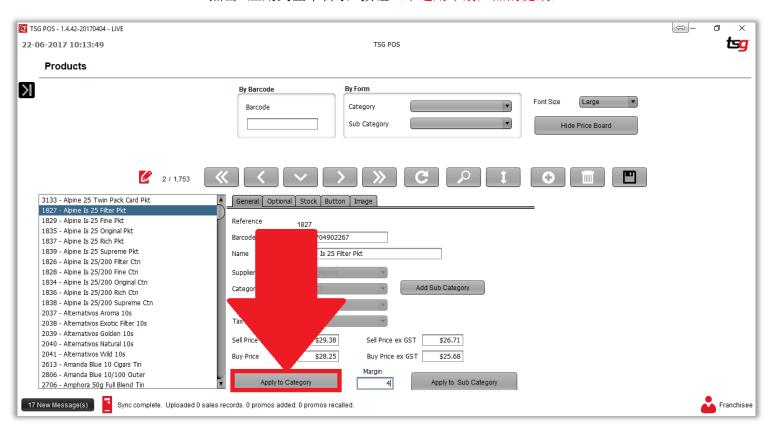
删除产品现有盈利率



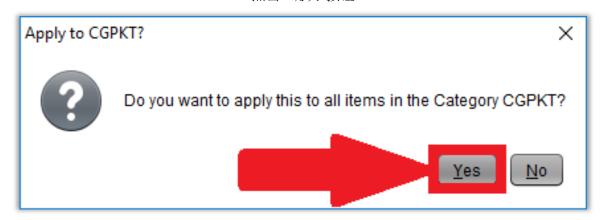
输入新的盈利率



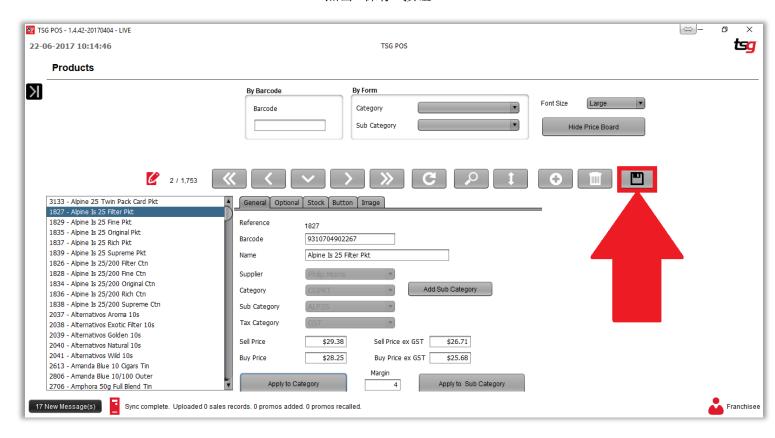
点击"应用到整个目录"按钮(不适用个别产品的更改)



点击"确认"按钮



点击"保存"按钮

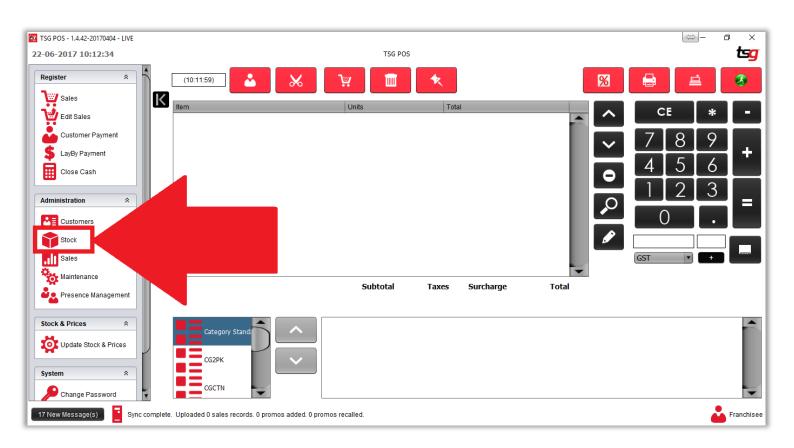


更改产品子目录的盈利率

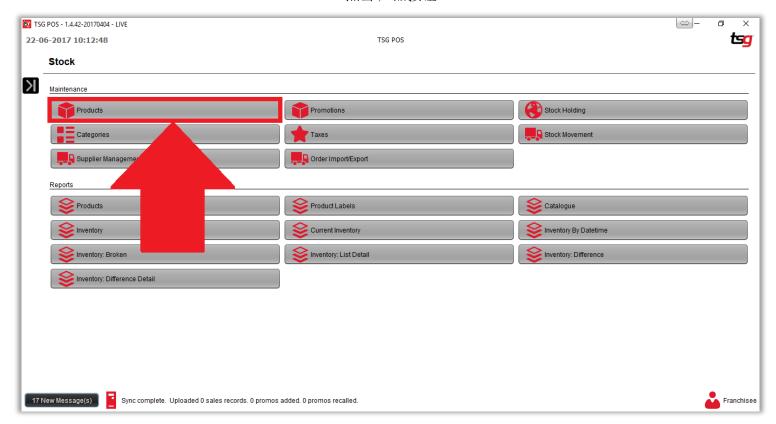
点击黑色箭头。



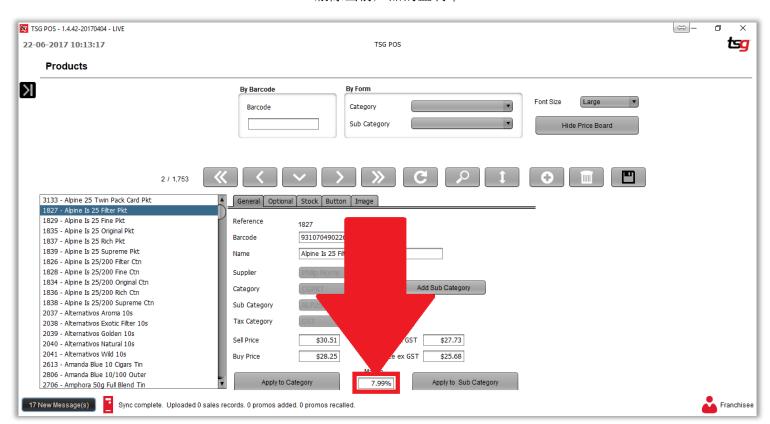
点击"库存"按钮



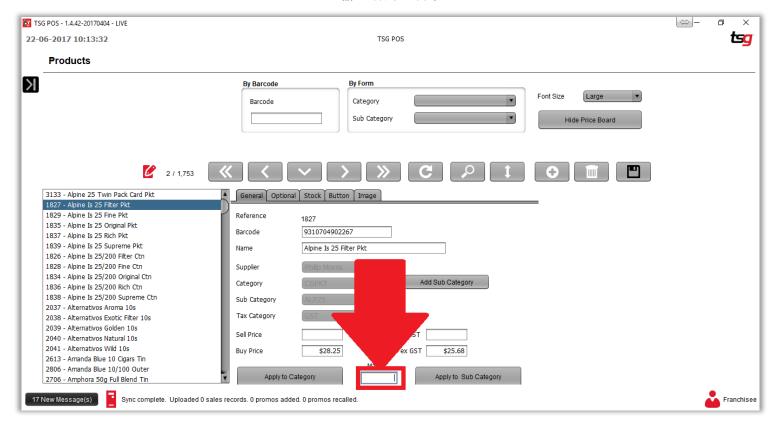
点击 产品按钮



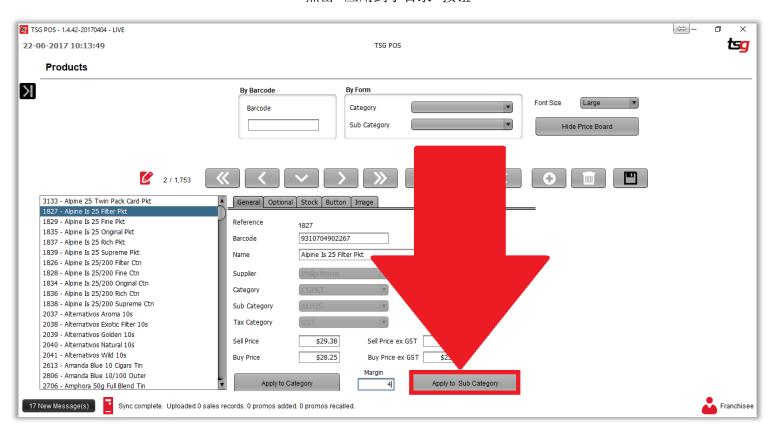
删除当前产品的盈利率



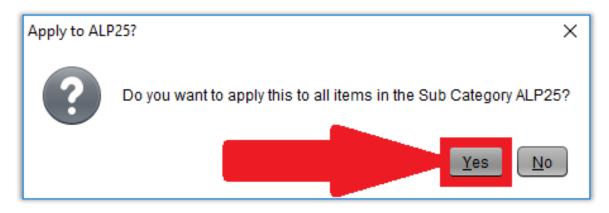
输入新的盈利率



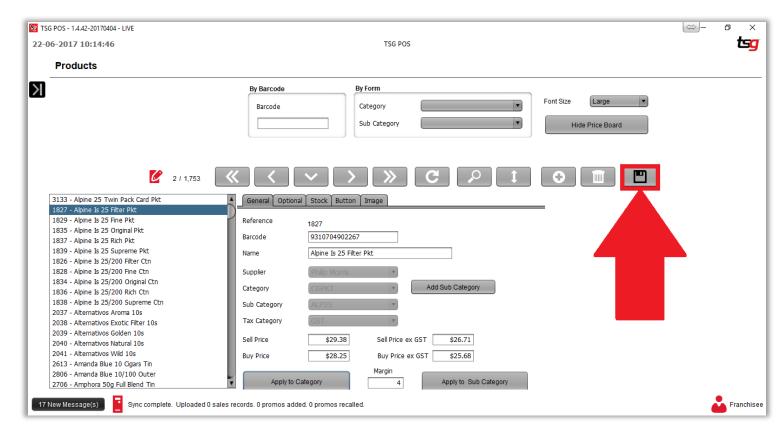
点击"应用到子目录"按钮



点击"确认"按钮



点击"保存"按钮

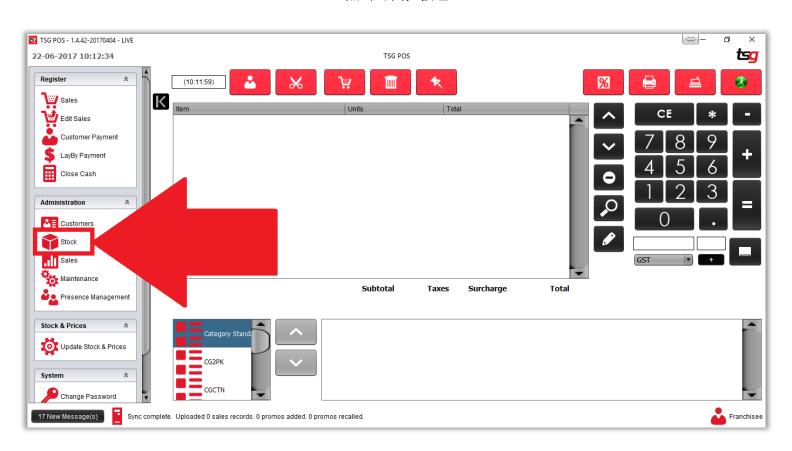


更改产品类别

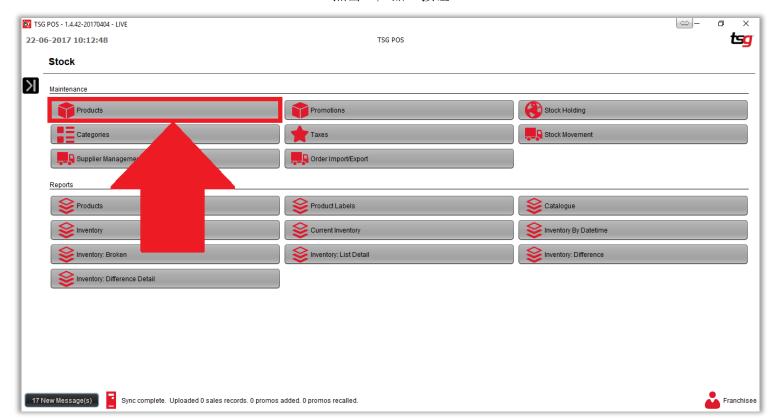
点击黑色箭头。



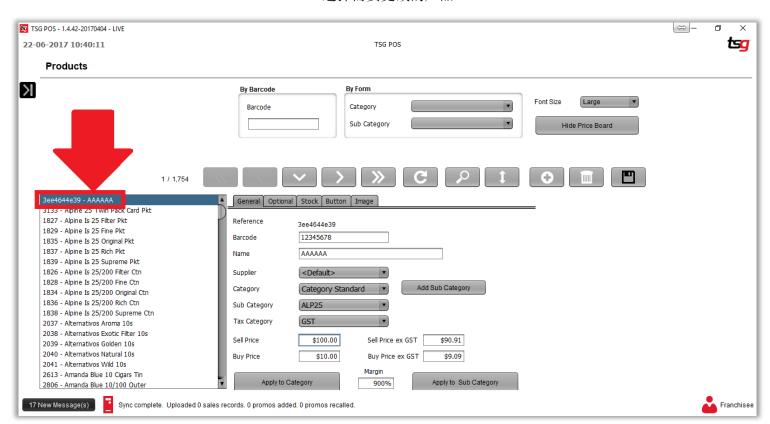
点击"库存"按钮



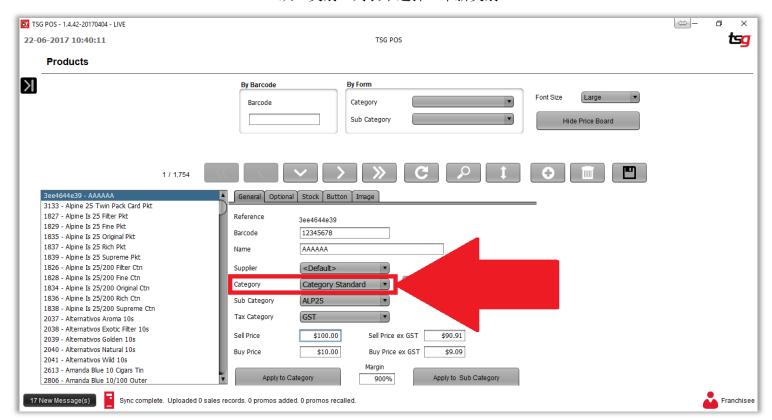
点击"产品"按钮



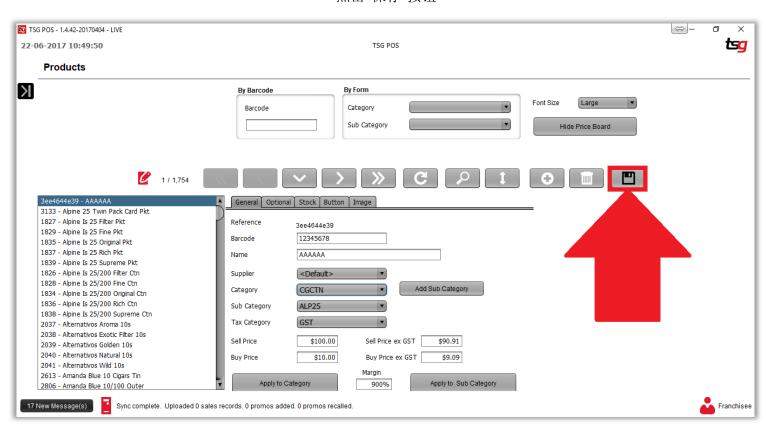
选择需要更改的产品



从"类别"列表中选择一个新类别



点击"保存"按钮

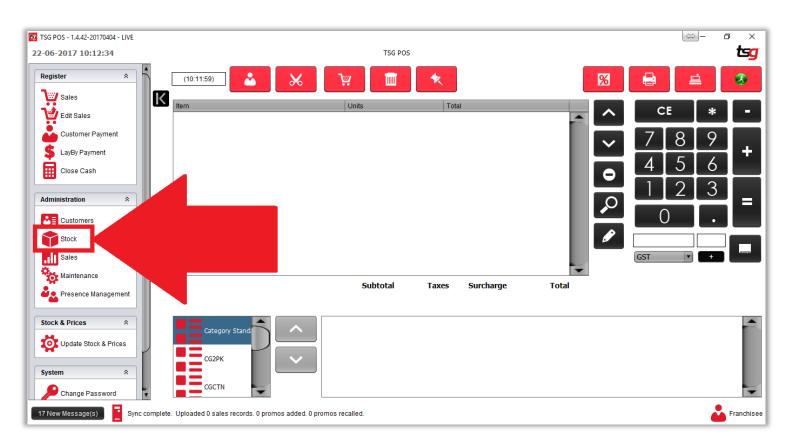


更改子类别

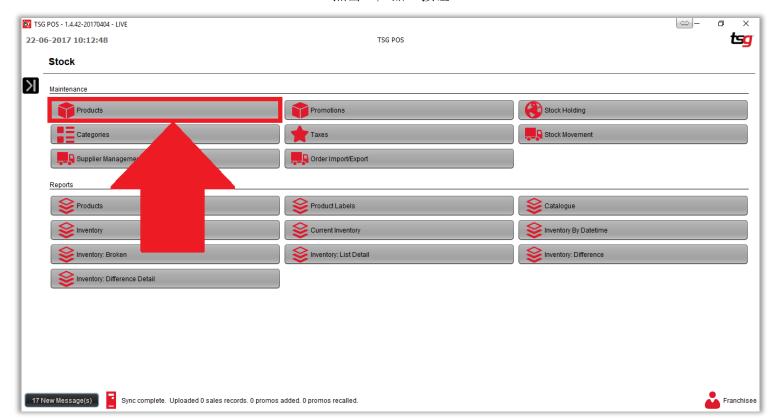
点击黑色箭头。



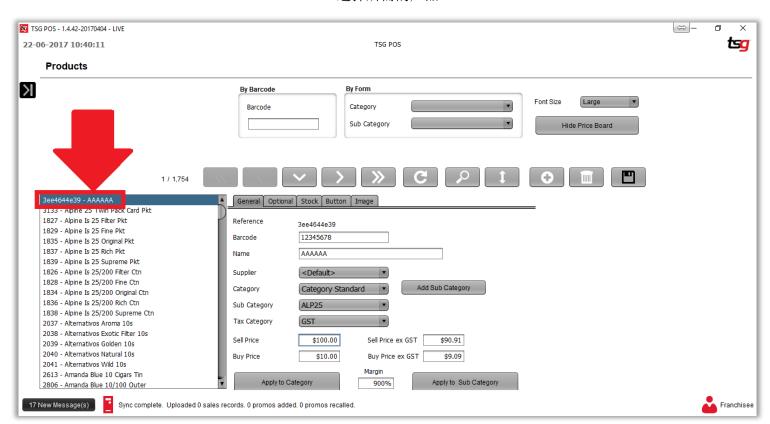
点击"库存"按钮



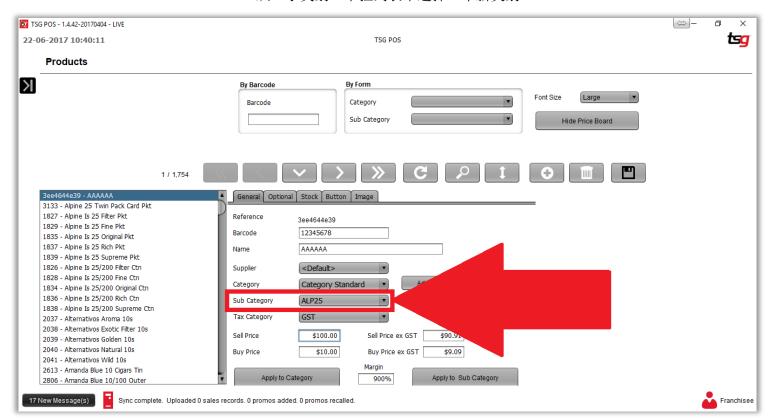
点击"产品"按钮



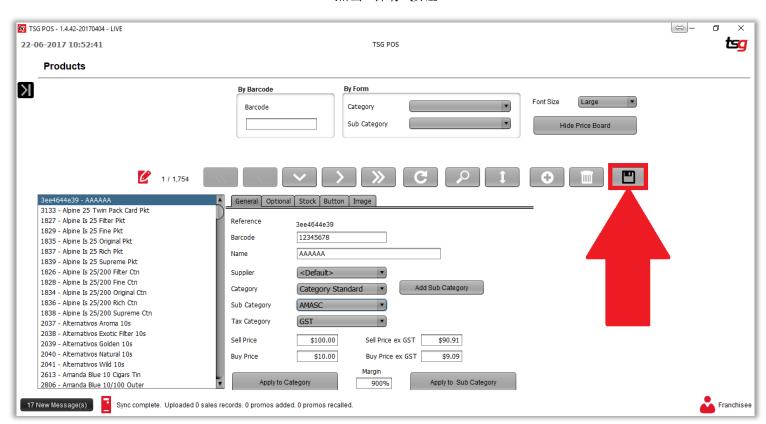
选择所需的产品



从"子类别"下拉列表中选择一个新类别



点击"保存"按钮

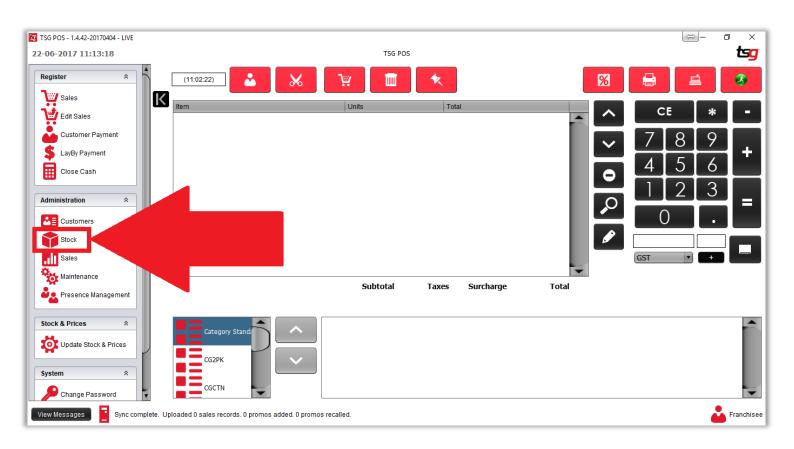


将产品添加到目录(快捷键)

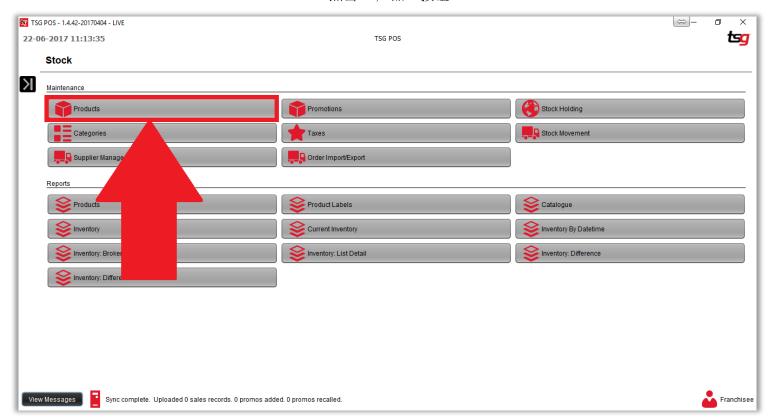
点击黑色箭头。



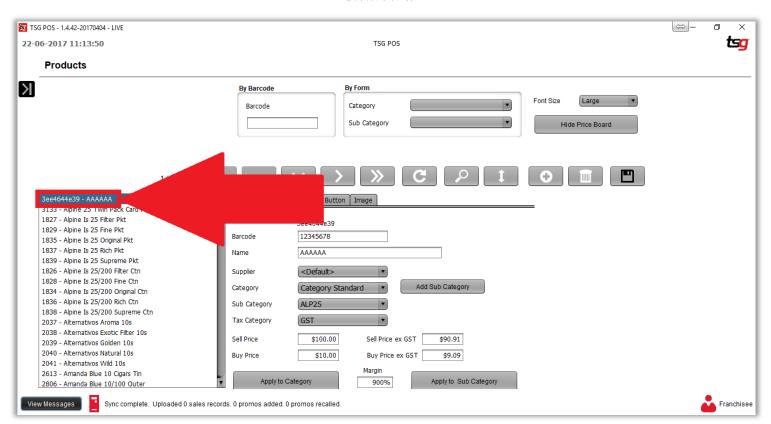
点击"库存"按钮



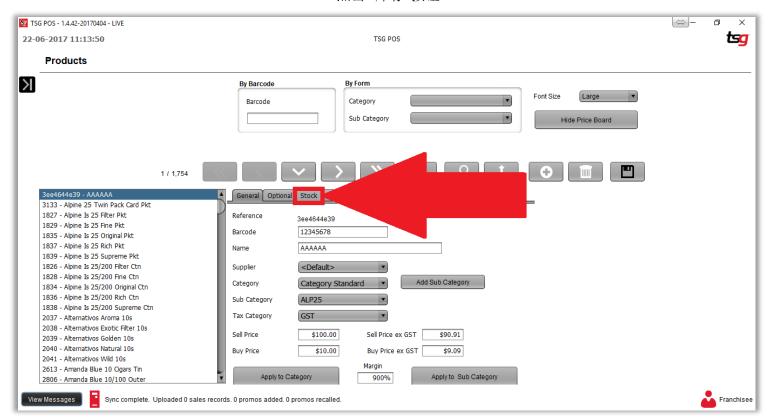
点击"产品"按钮



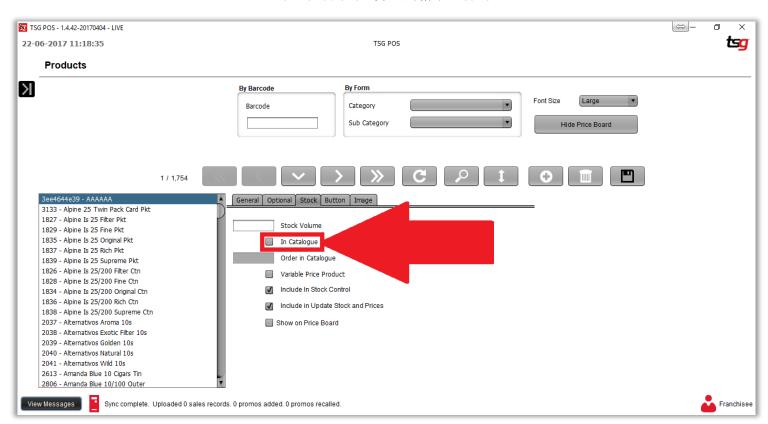
选择所需的产品



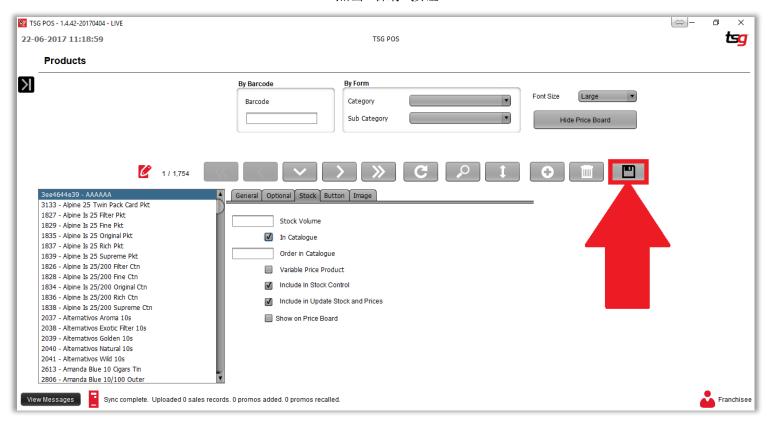
点击"库存"按钮



在"在目录中"旁边的格子里打勾



点击"保存"按钮

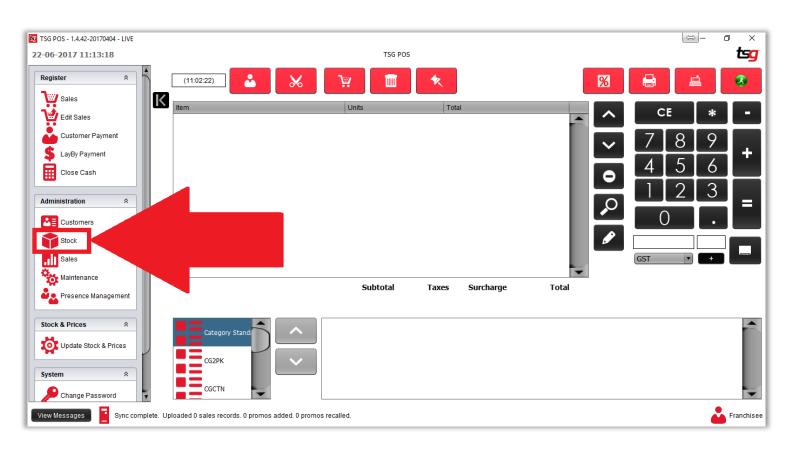


关闭产品的更新价格功能

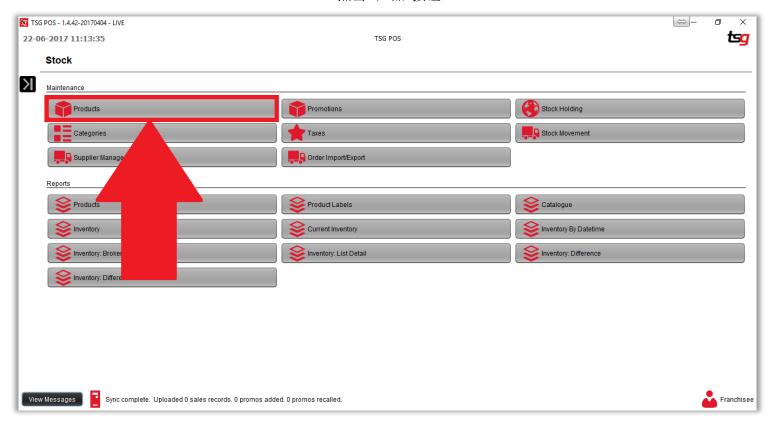
点击黑色箭头。



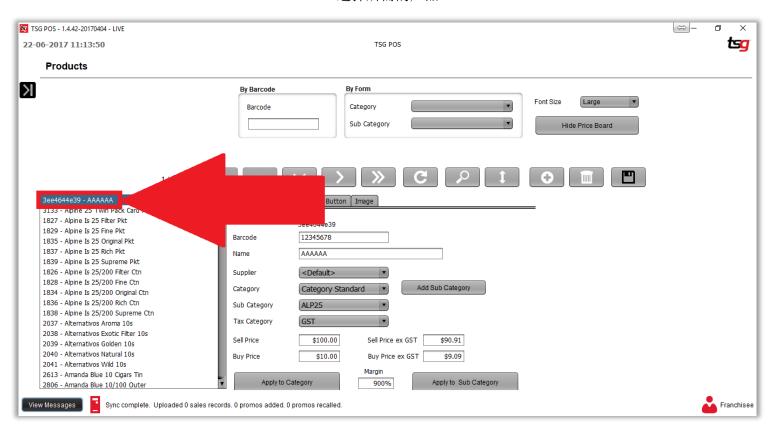
点击"库存"按钮



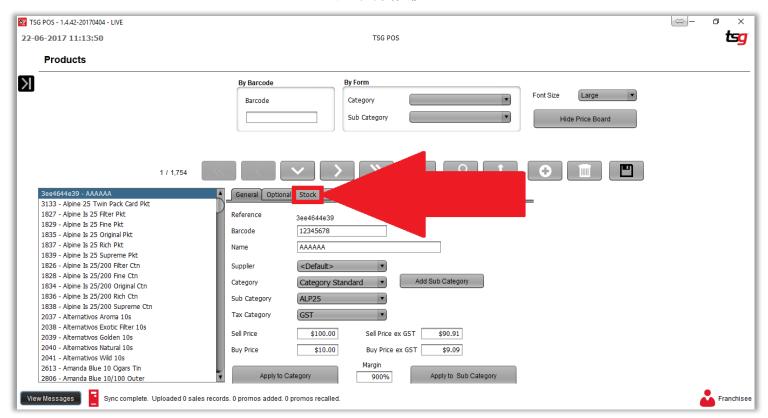
点击"产品"按钮



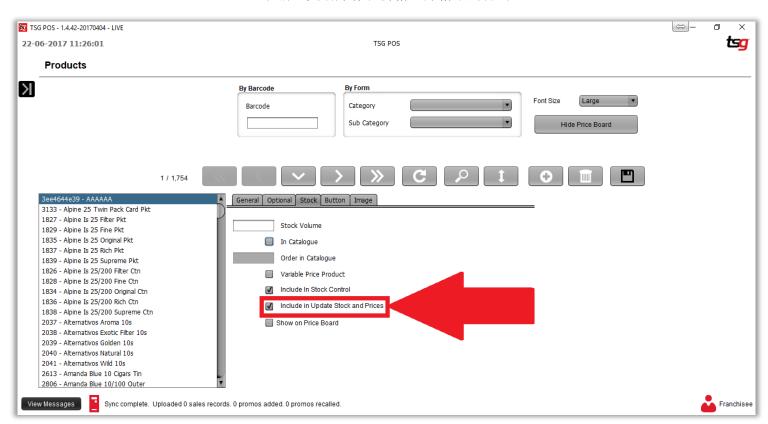
选择所需的产品



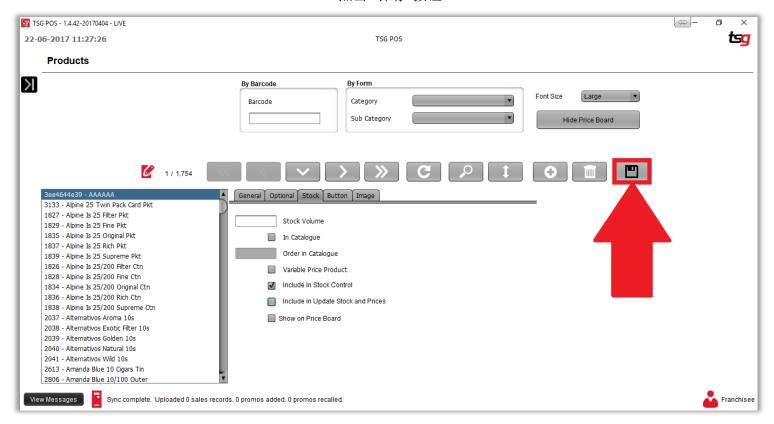
点击"库存"按钮



取消"更新库存和价格"方格中的打勾



点击"保存"按钮

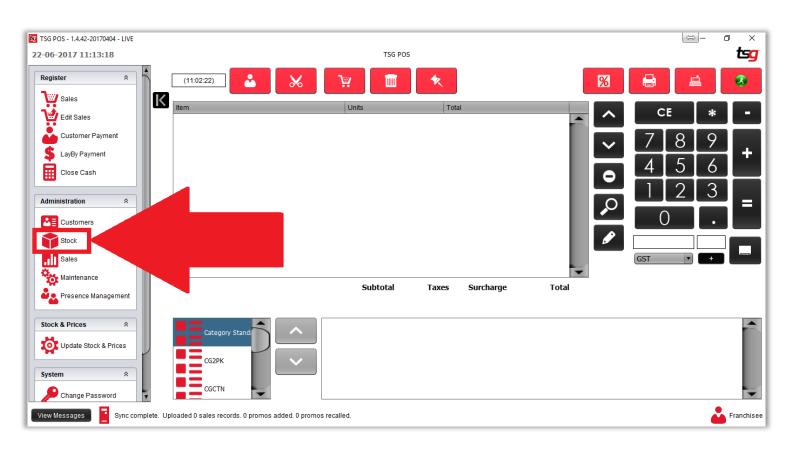


取消产品库存控制的功能

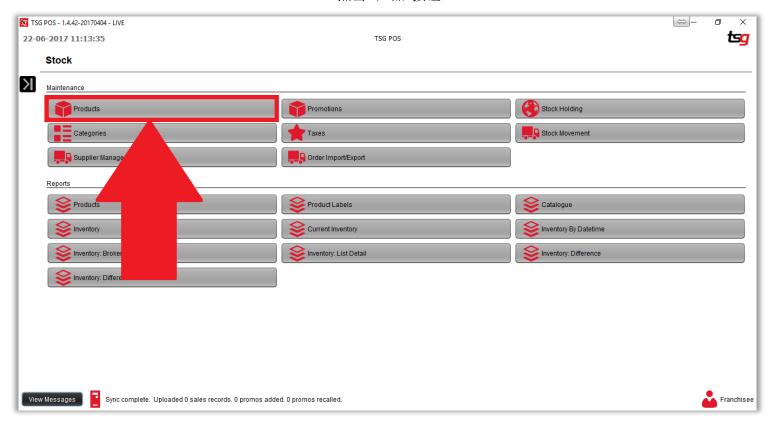
点击黑色箭头。



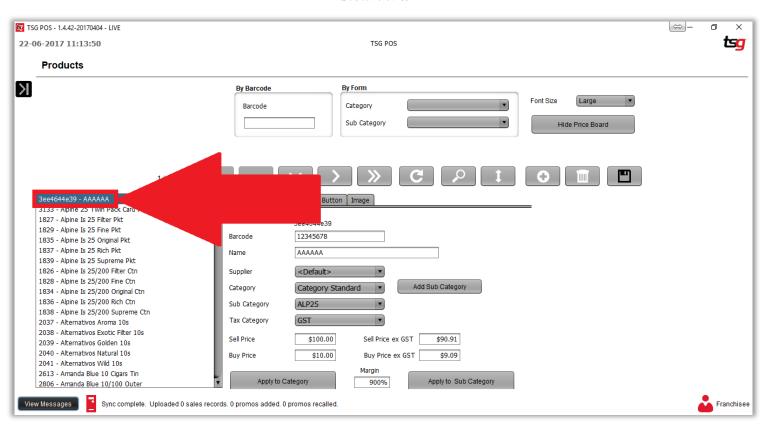
点击"库存"按钮



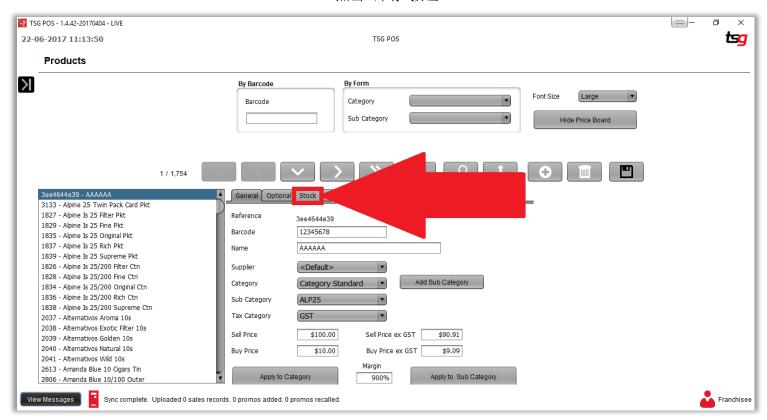
点击"产品"按钮



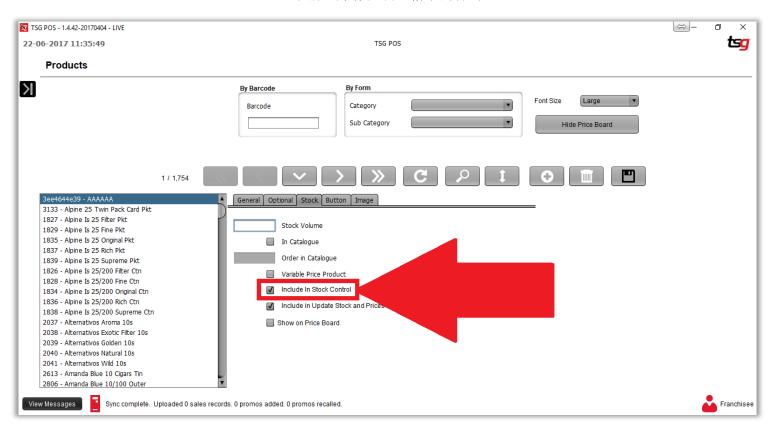
选择所需的产品



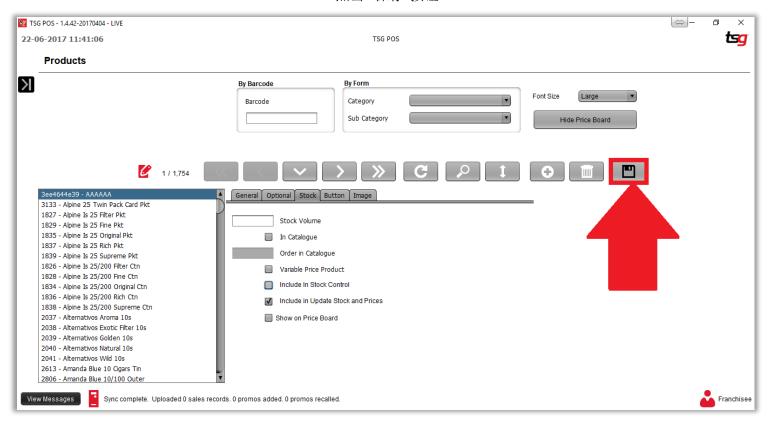
点击"库存"按钮



取消"库存控制"格子的打勾

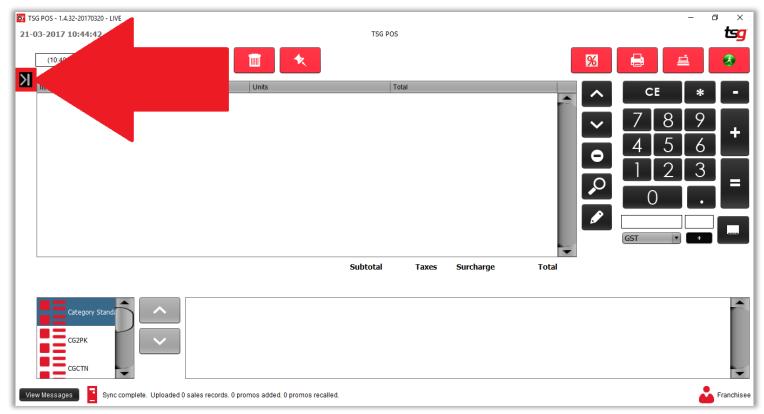


点击"保存"按钮

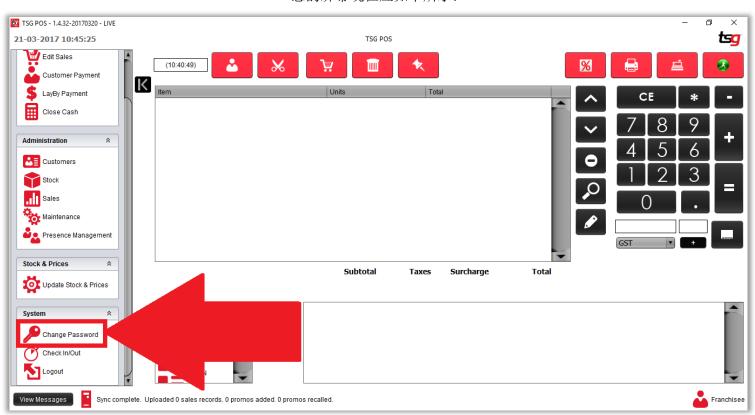


设置密码

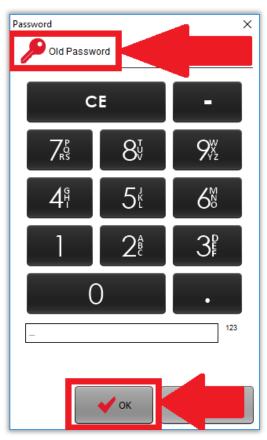
点击黑色箭头



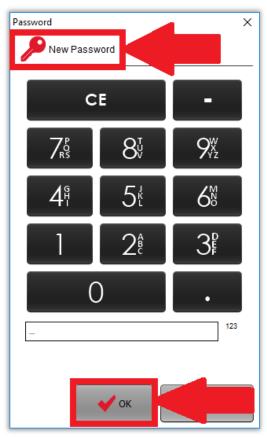
您的屏幕现在应如下所示:



点击"设置密码"选项

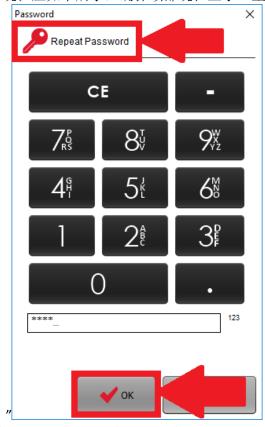


应弹出以下屏幕,确保顶部显示"旧密码" 输入你的旧密码然后点击"OK"按钮. 您的屏幕现在应如下所示:确保顶部现在显示"新密码"



输入你的新密码然后点击"OK" 按钮

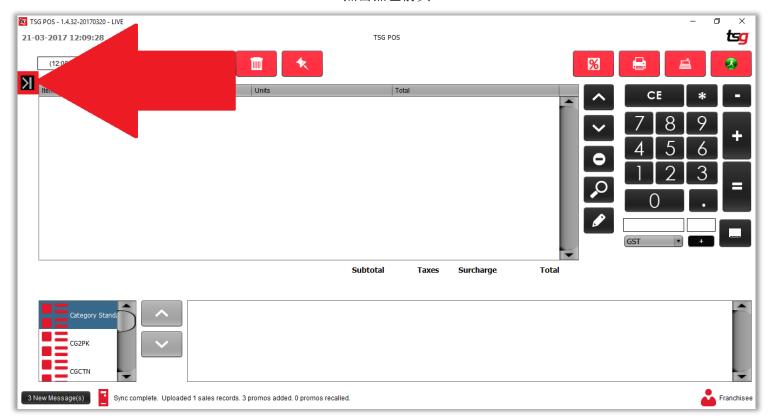
您的屏幕现在应如下所示:确保顶部现在显示"重复密码"



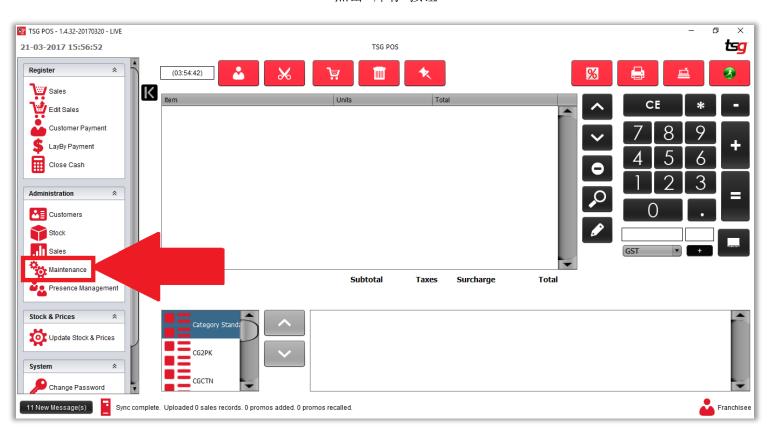
再次输入新密码进行。确认然后输入"OK"按钮来确认. 您的密码现在应该已成功更改.

创建其他用户

点击黑色箭头



点击"库存"按钮



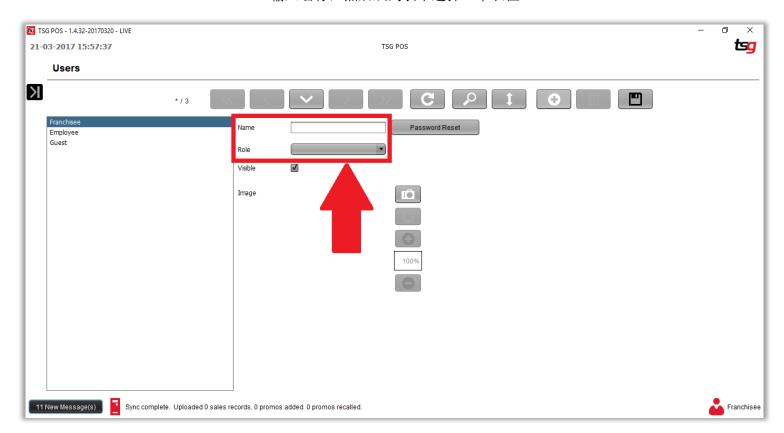
点击"用户" 按钮



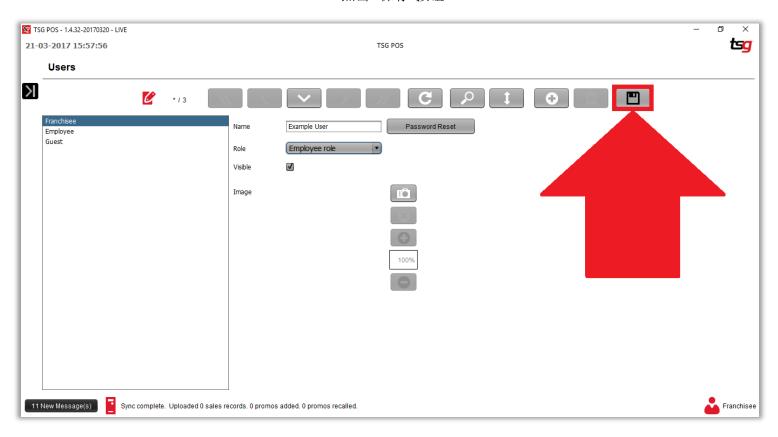
点击+按钮



输入名称,然后从列表中选择一个职位

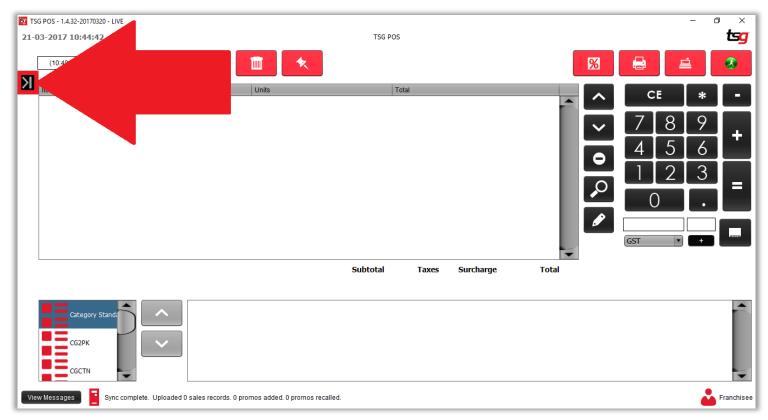


点击"保存"按钮



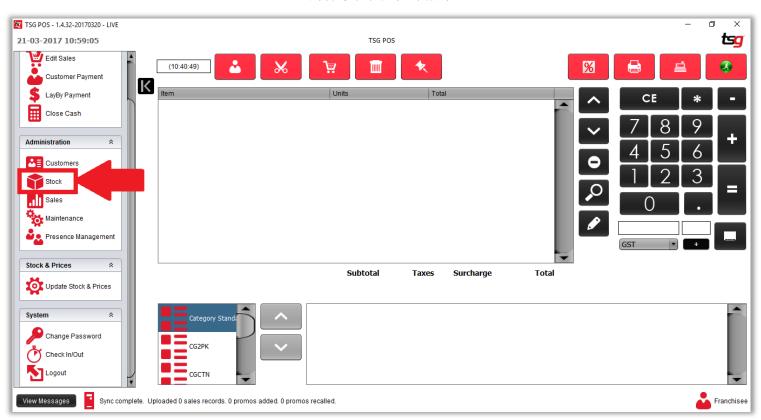


创建类别目录



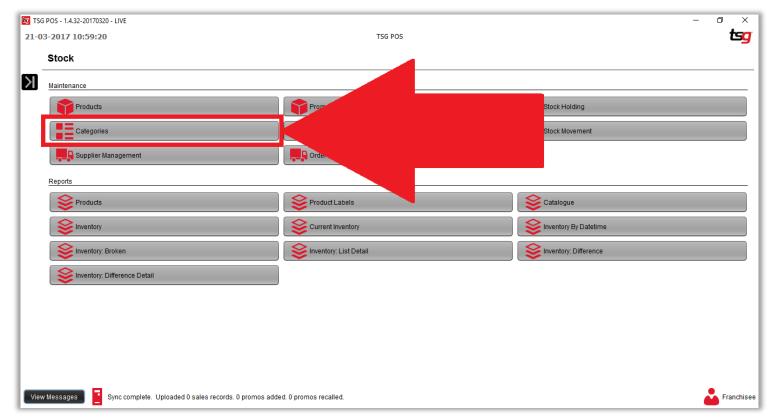
点击黑色箭头

您的屏幕现在应如下所示:



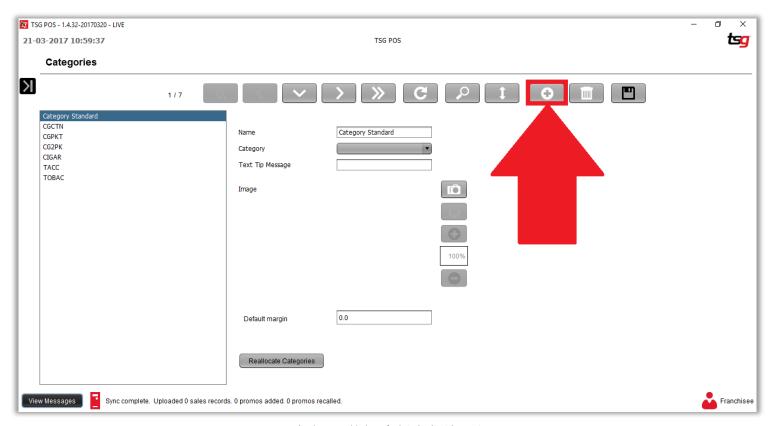
点击"库存"按钮.

您的屏幕现在应如下所示:

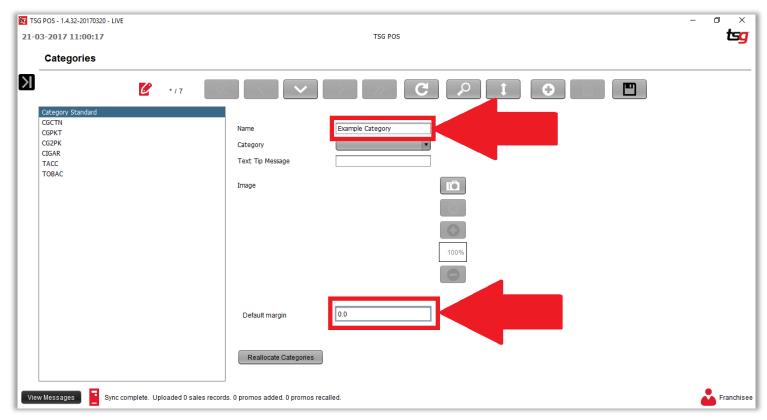


点击"类别"按钮

您的屏幕现在应如下所示:

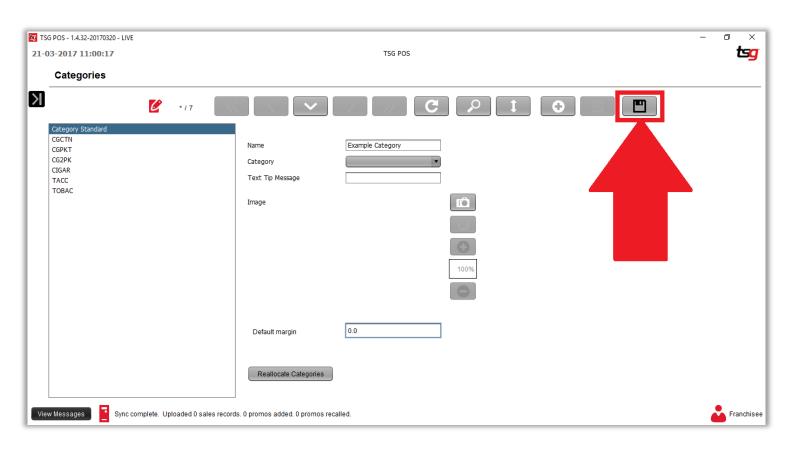


点击 "+" 按钮 来创建类别目录



您的屏幕现在应如下所示:

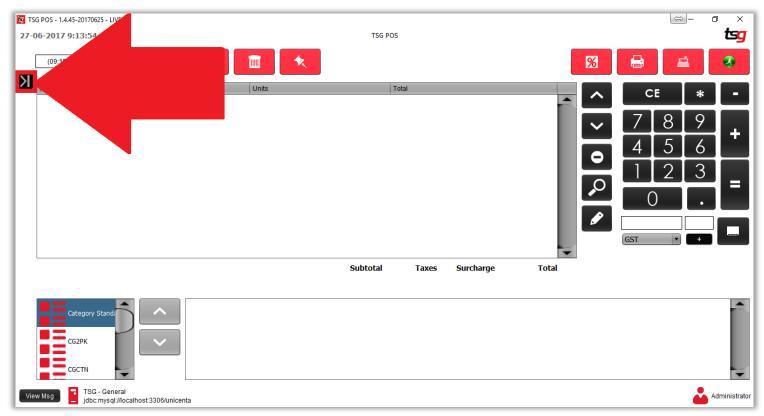
输入新类别的名称以及默认盈利率



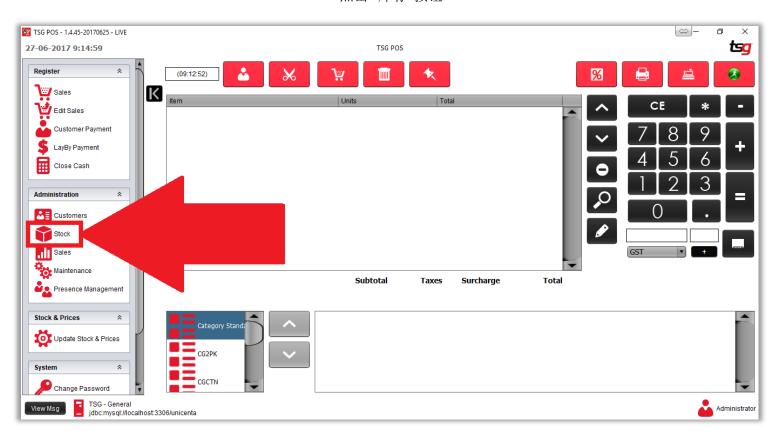
最后,点击"保存"按钮保存类别

检查当前库存

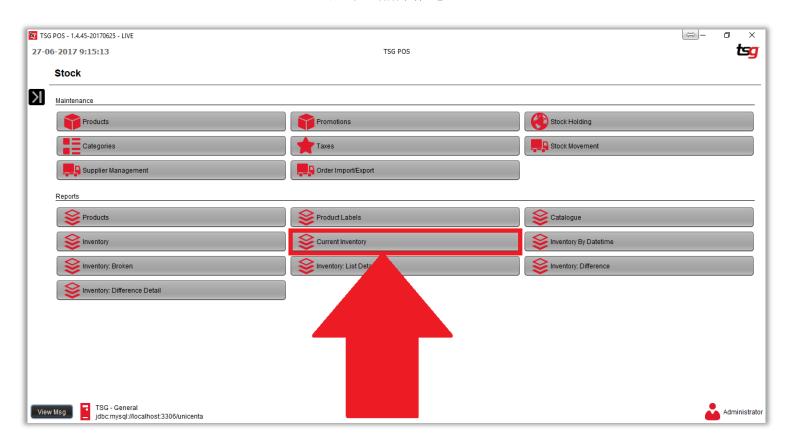
点击黑色箭头



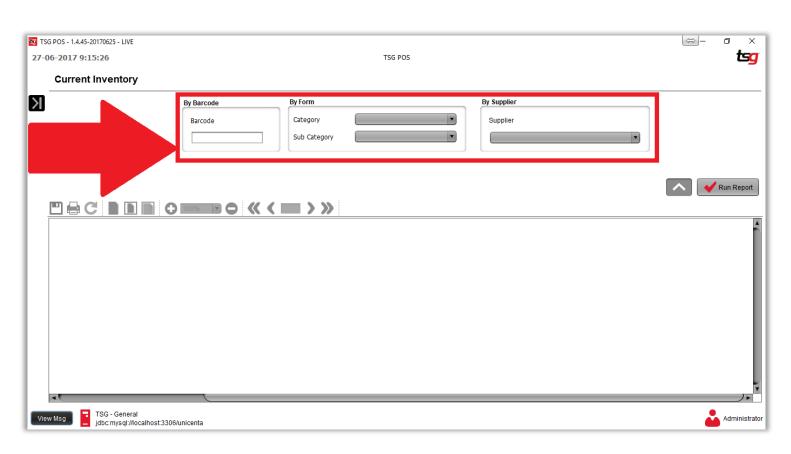
点击"库存"按钮



点击"当前库存"按钮



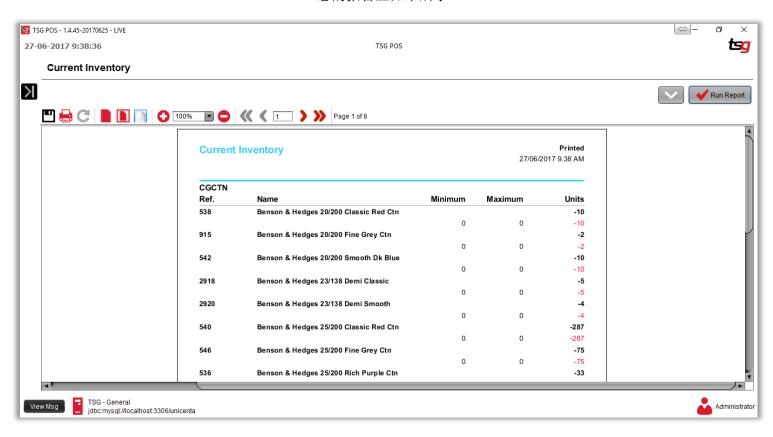
您可以按供应商,类别,子类别或条形码限制搜索结果.



点击"建立报告"



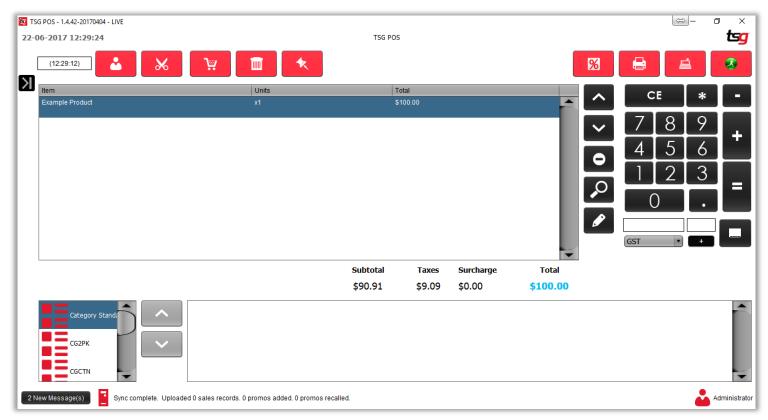
您的报告应如下所示:



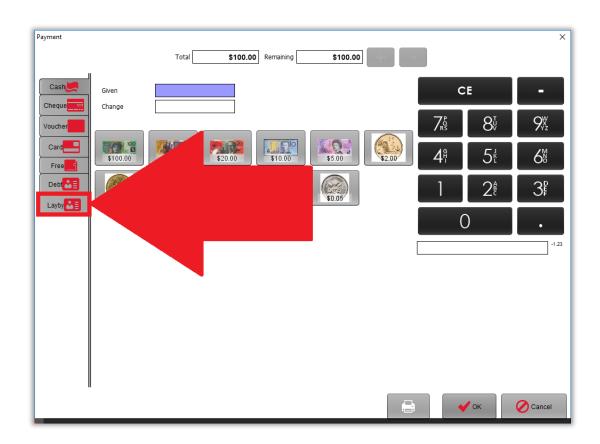


创建赊账

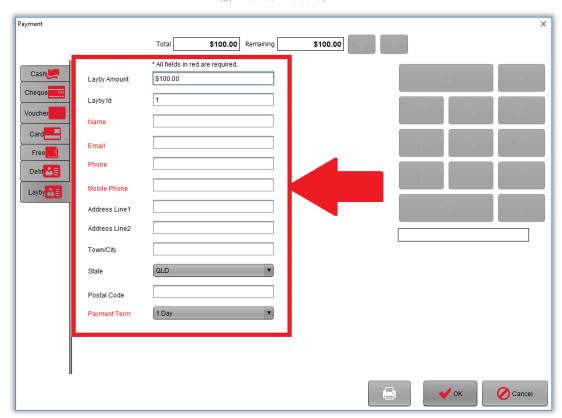
扫描产品



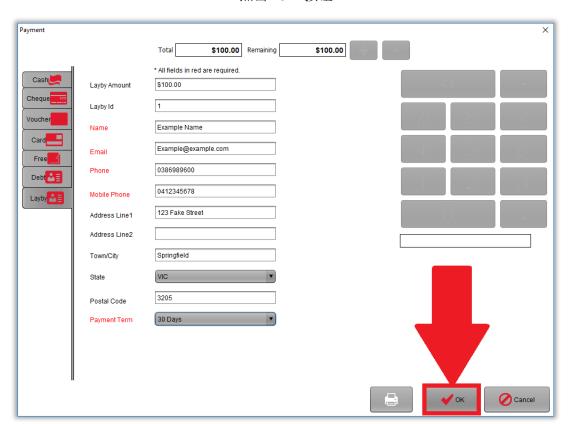
点击付款方式 然后点击"赊账"按钮



输入所有必需的信息



点击 "Ok" 按钮

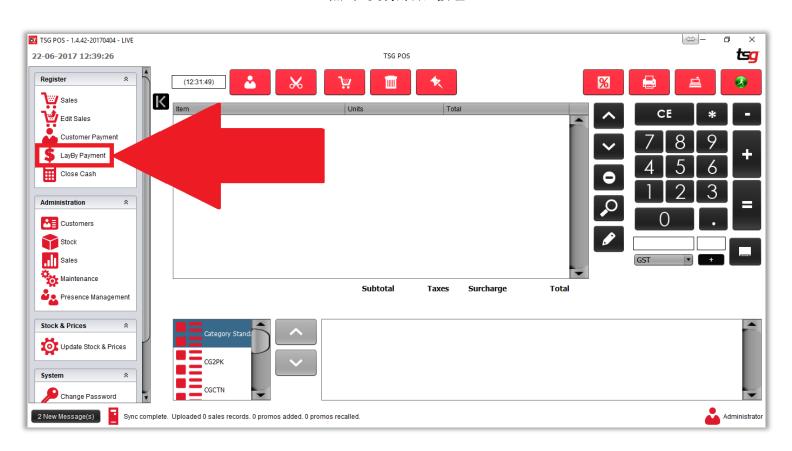


支付赊账

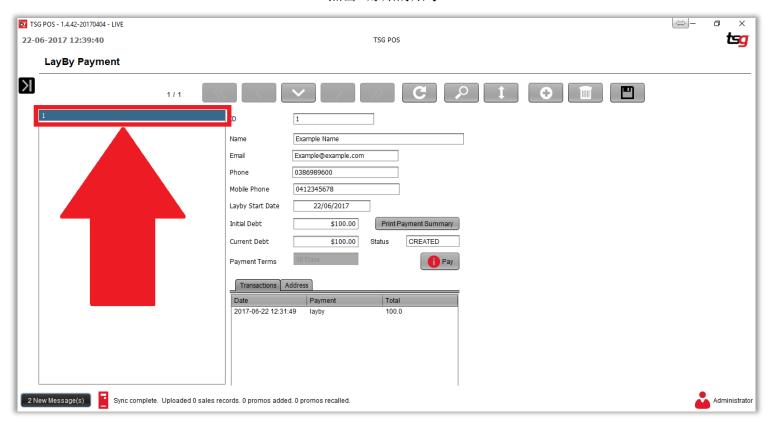
点击黑色箭头。



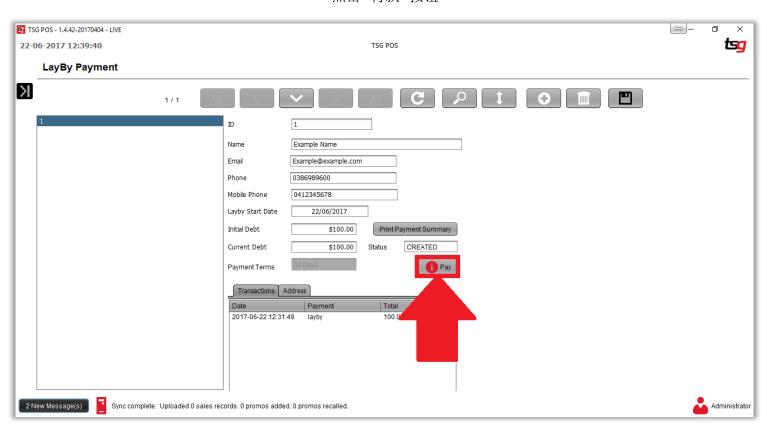
点击"支付赊账"按钮



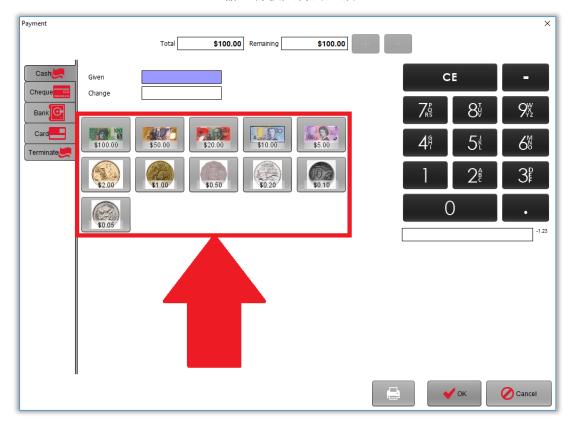
点击"赊账的账号"



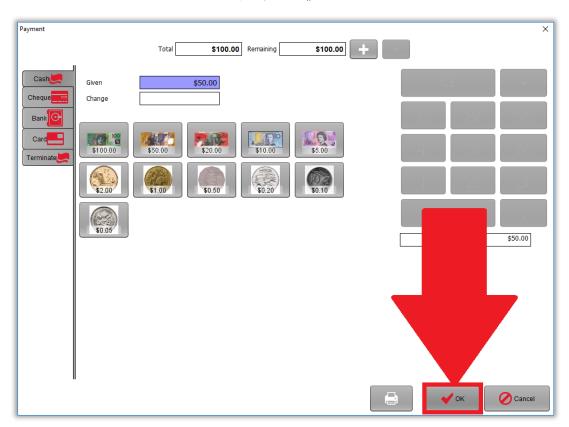
点击"付款"按钮

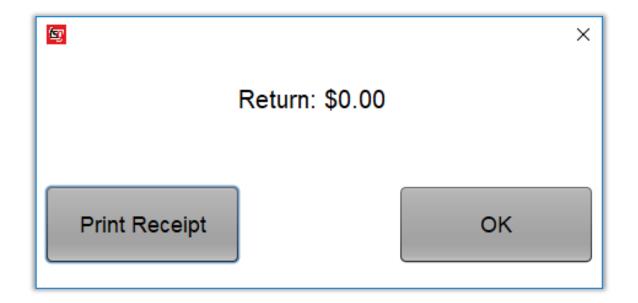


输入将被支付的金额



点击 "OK" 按钮



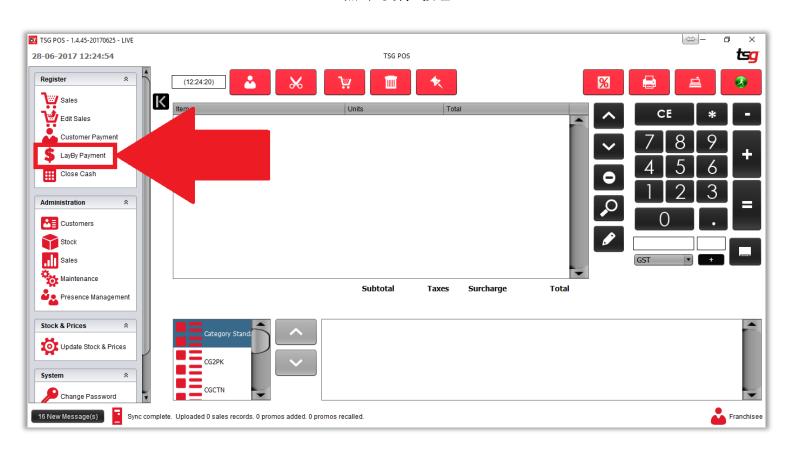


终止赊账账号

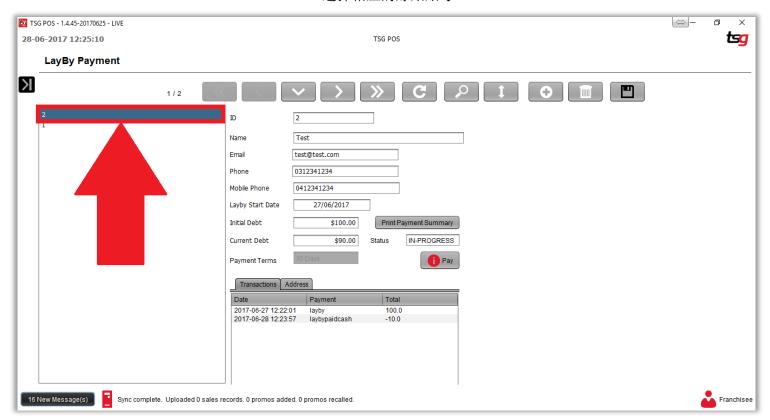
点击黑色箭头。



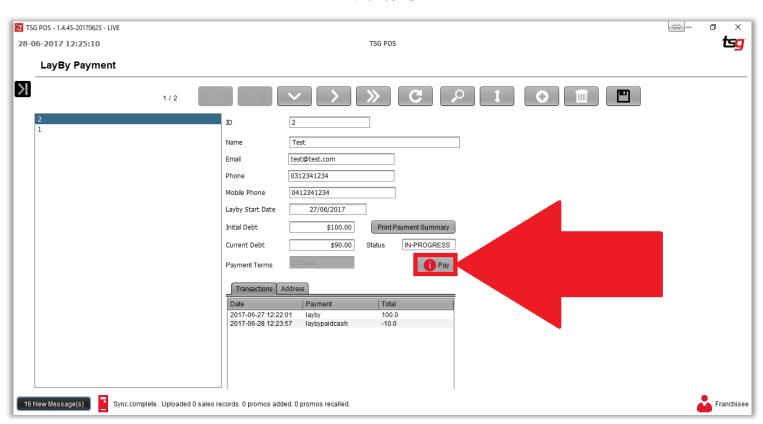
点击"支付"按钮



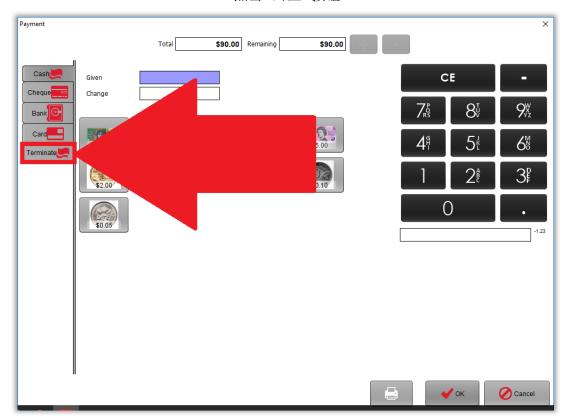
选择相应的赊账账号



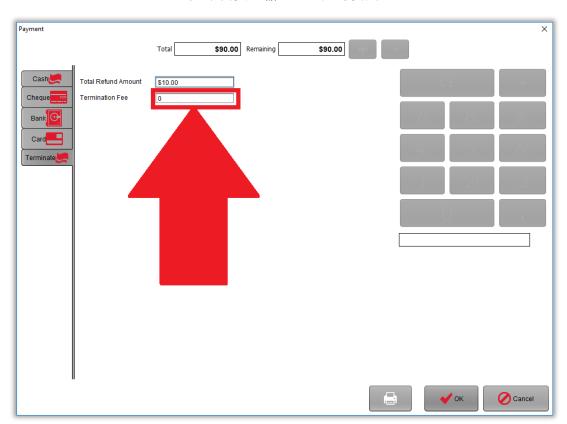
点击"支付"按钮



点击"终止"按钮



如果需要,输入终止账号费用

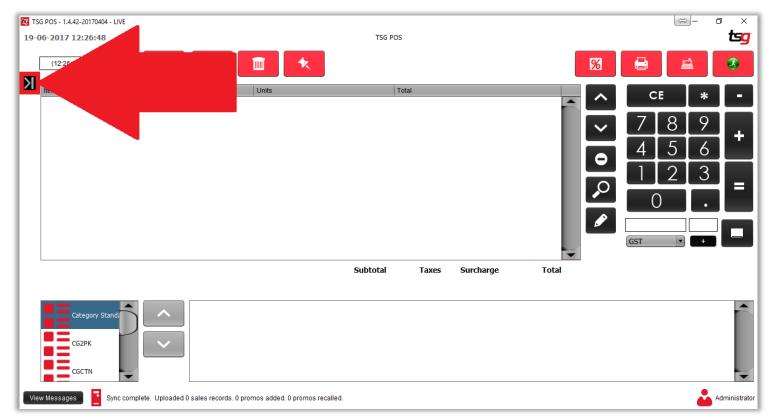


点击"确认"按钮

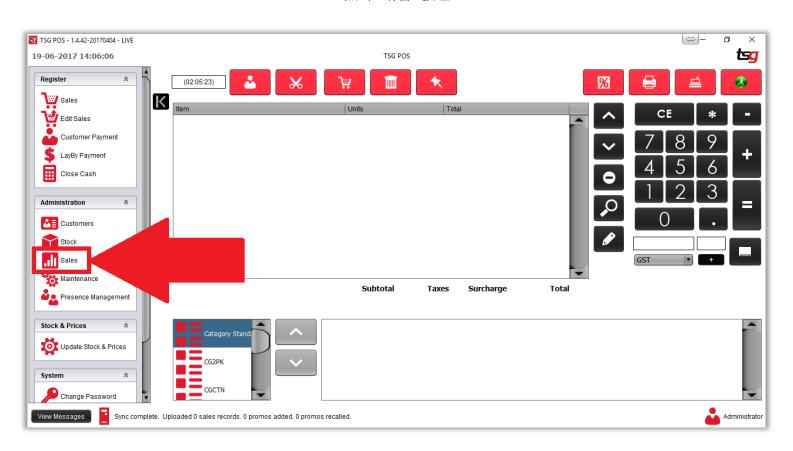


按供应商分类的销售报表

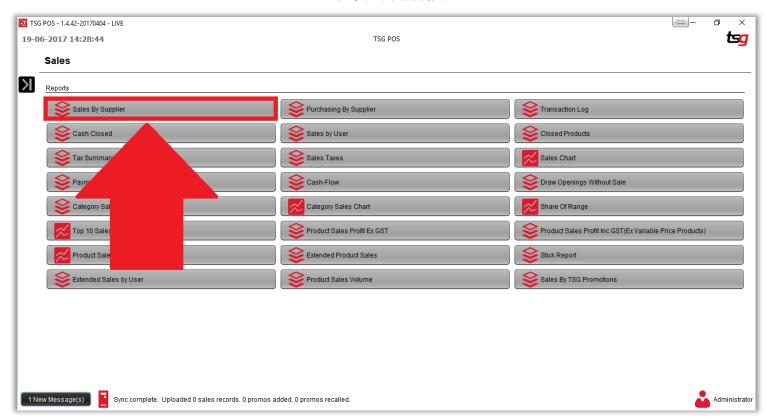
点击黑色箭头。



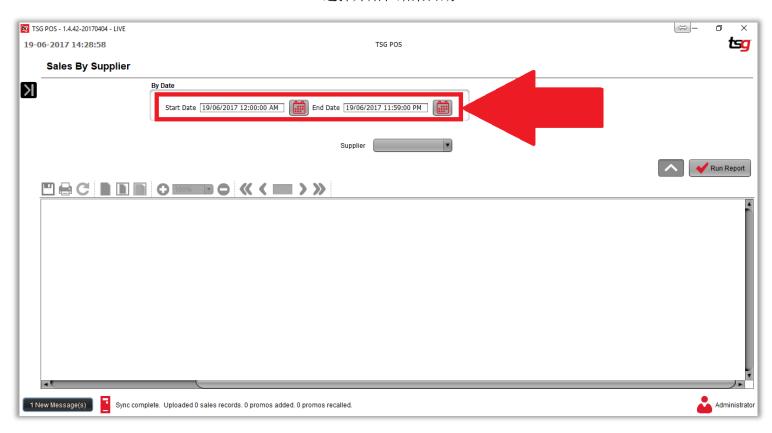
点击"销售"按钮



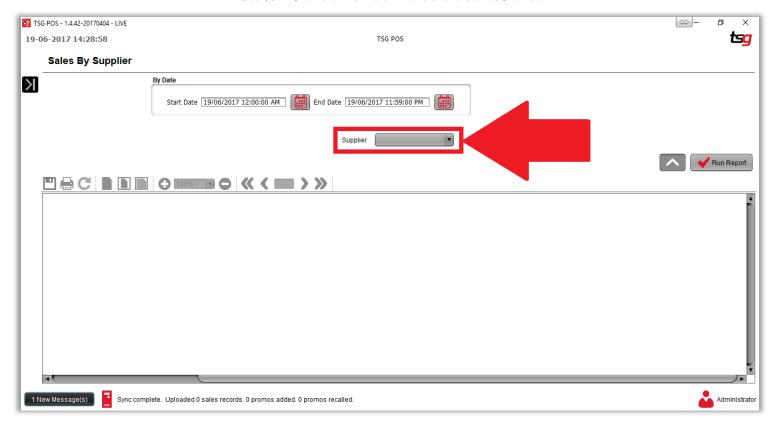
点击"供应商销售报表"



选择开始和结束日期



选择特定供应商。 如果留空则默认为所有供应商.



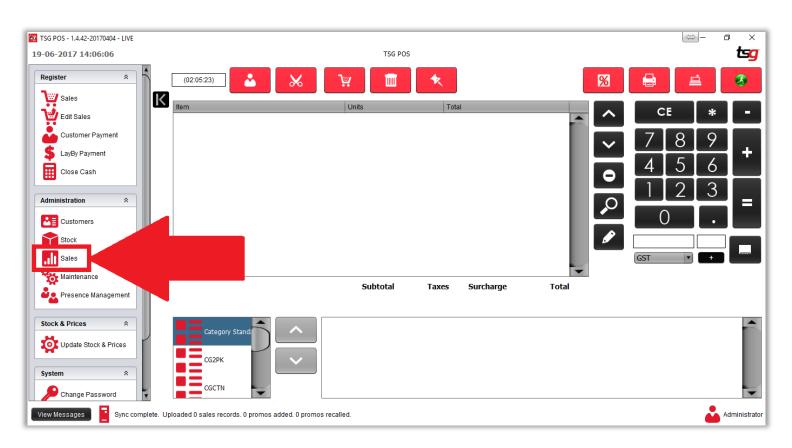
按"生成报表"



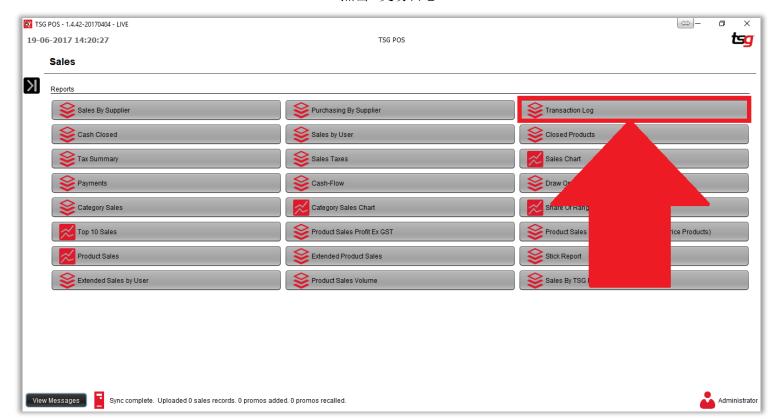
交易日志



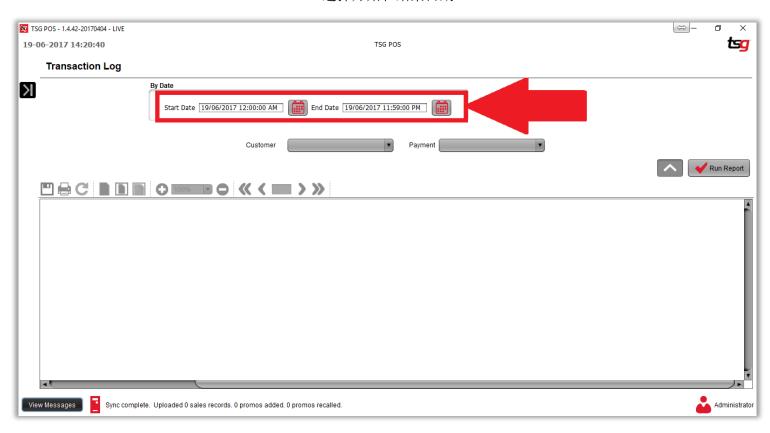
点击"销售"按钮



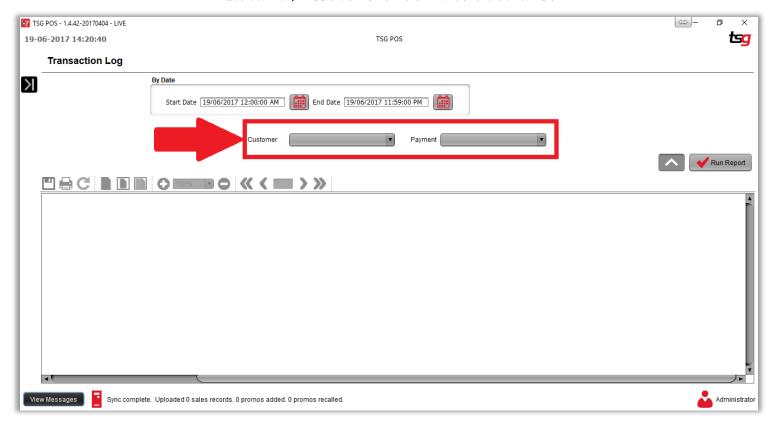
点击"交易日志"



选择开始和结束日期



选择客户和/或付款方式,如果留空则默认为所有选项



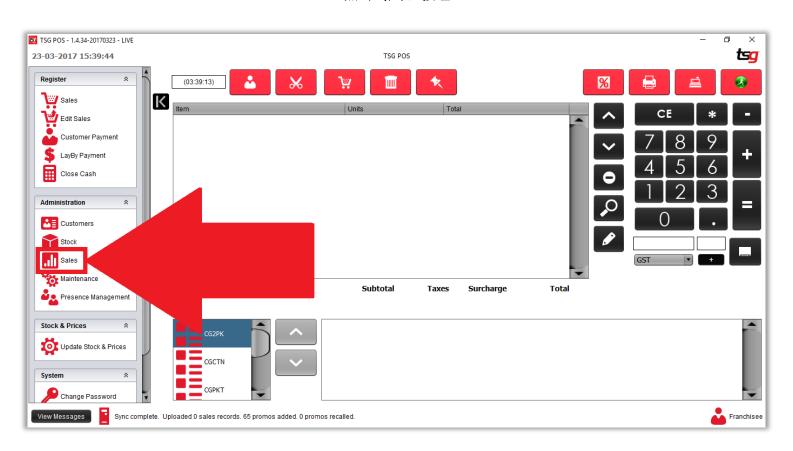
点击"生成报表"按钮



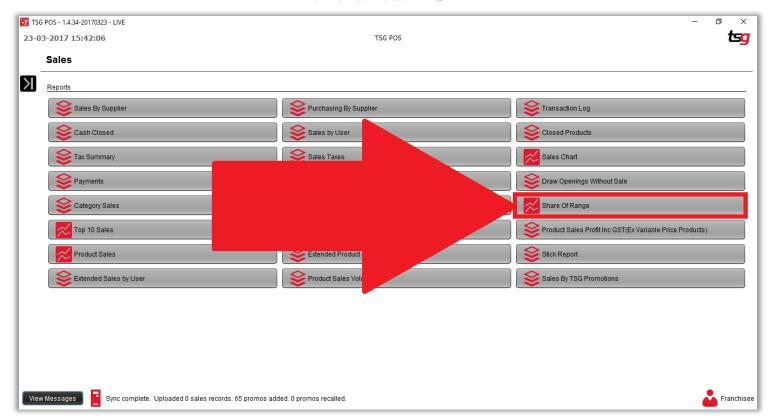
销量百分比报表



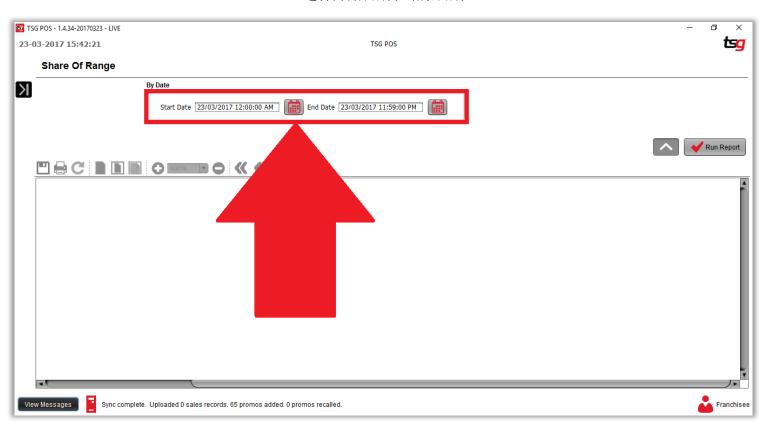
点击"报表"按钮



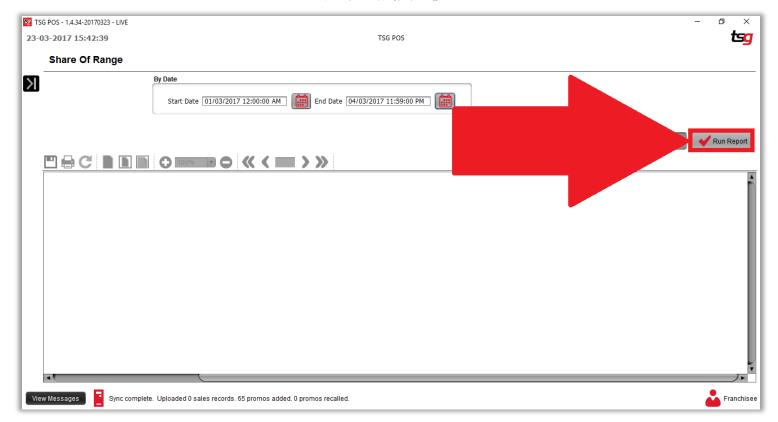
点击"销量百分比"按钮



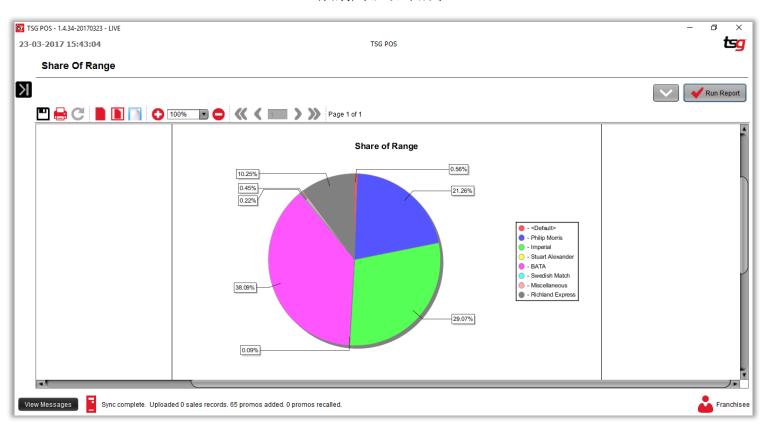
选择开始日期和结束日期



点击"生成报表"按钮



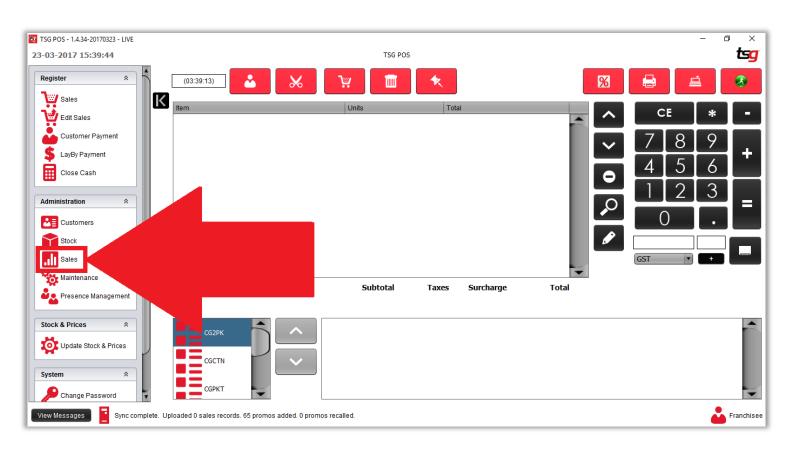
你的报表应如下所示.



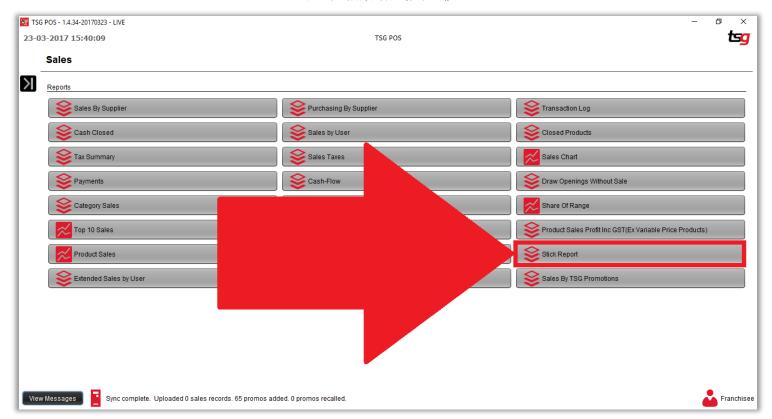
根数销量报表



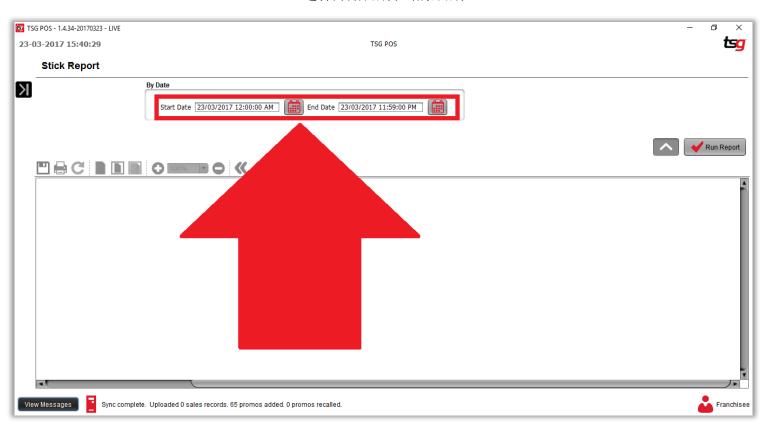
点击"销售"按钮



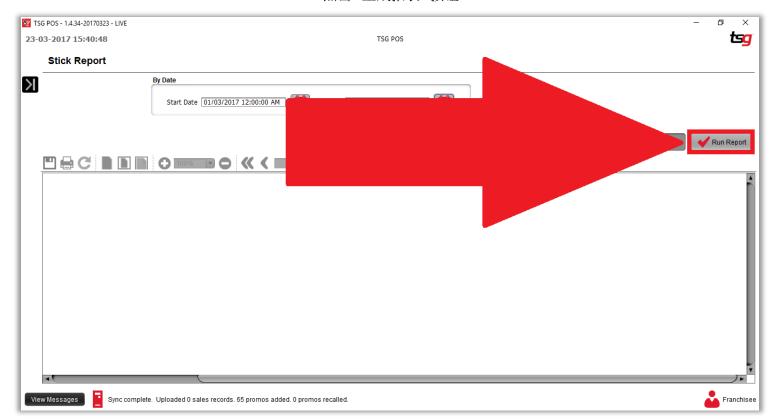
点击"根数销量报表"按钮



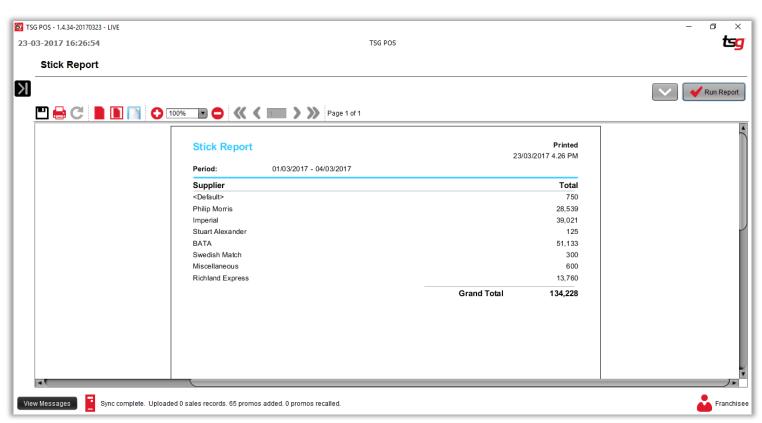
选择开始日期和结束日期



点击"生成报表"按钮



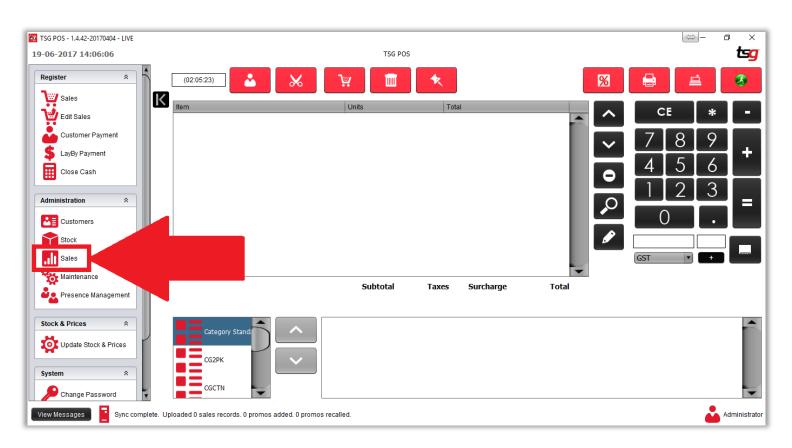
你的报表应如下所示



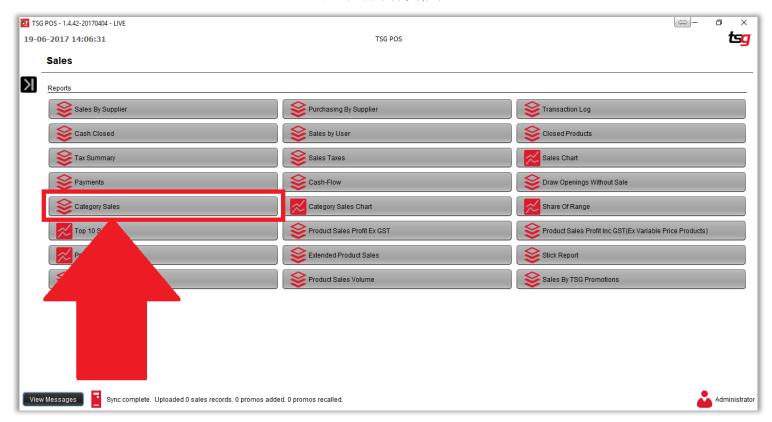
按目录分类销售报表



点击"销售"按钮



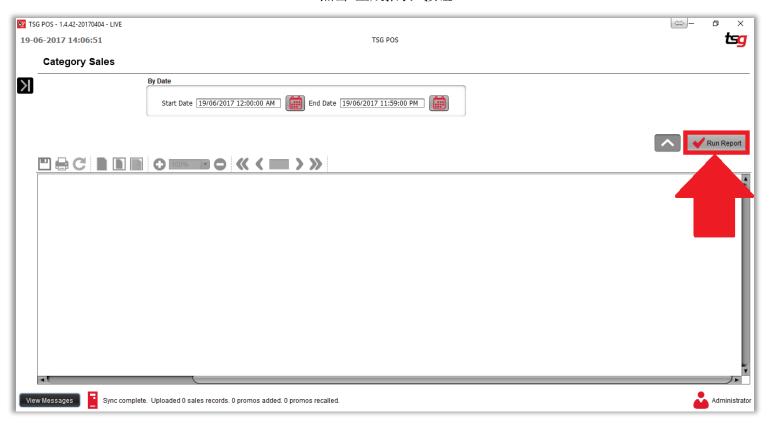
点击"目录分类报表"



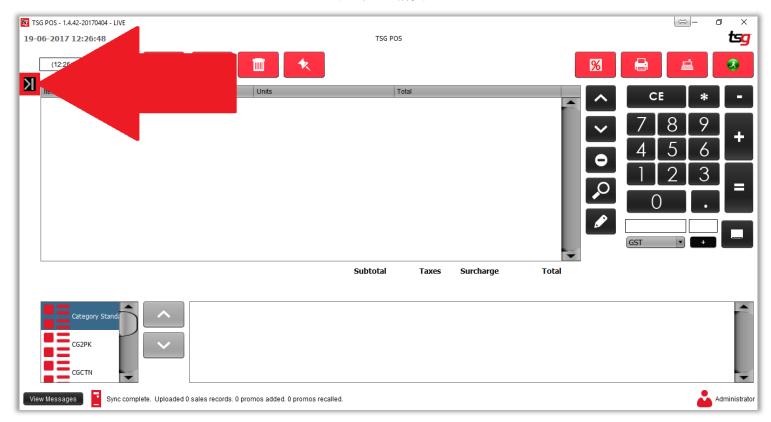
选择开始日期和结束日期.



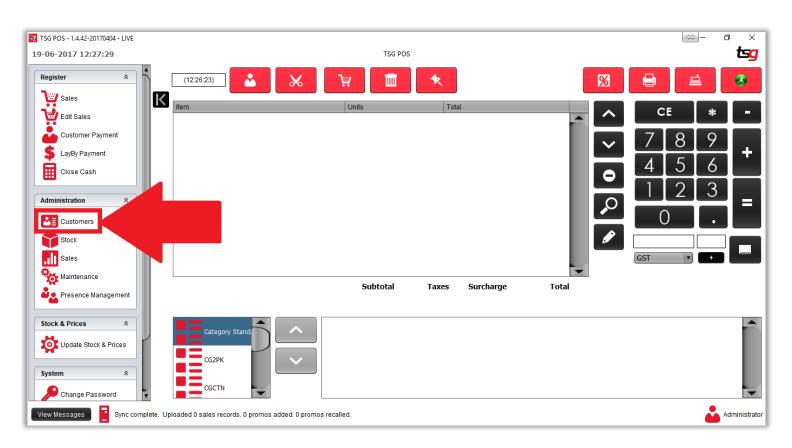
点击"生成报表" 按钮



按顾客优惠产品分类报表



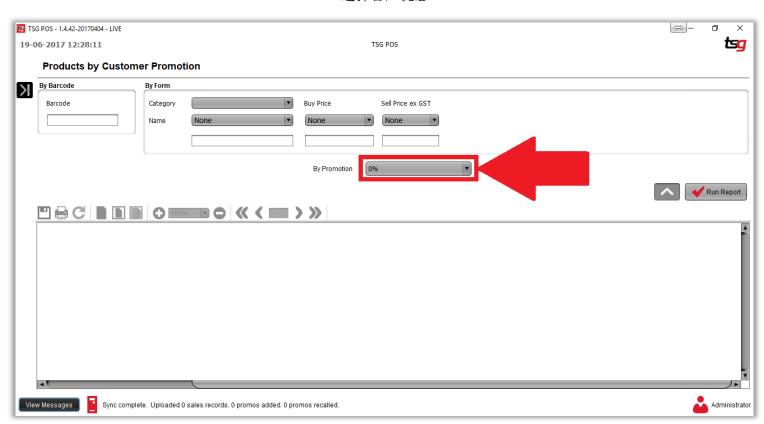
点击"客户"按钮



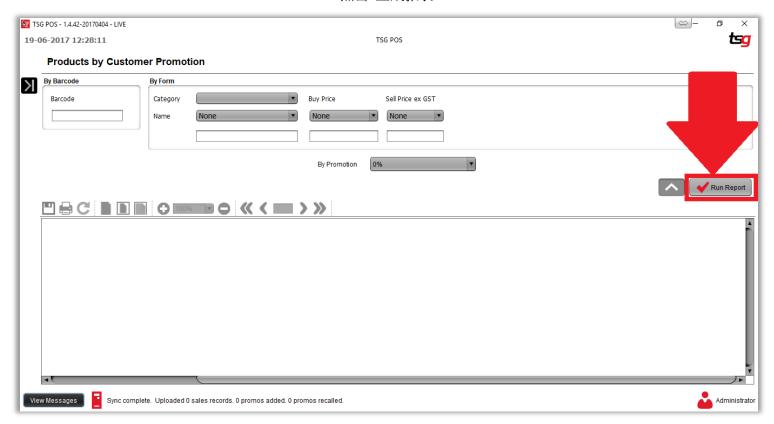
点击"客户优惠的产品分类"



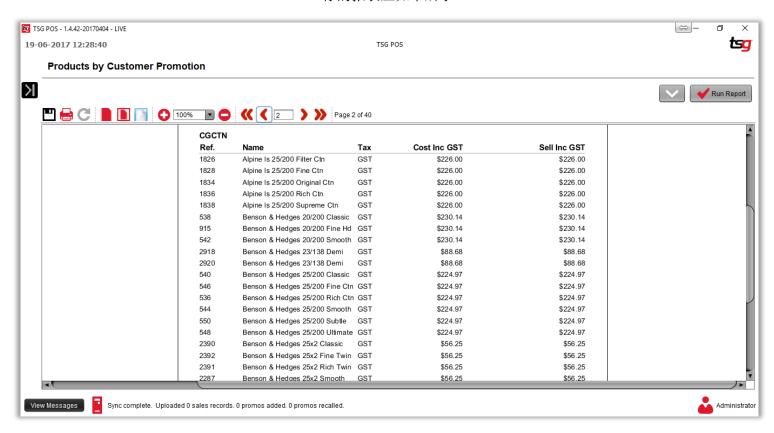
选择客户优惠



点击"生成报表"

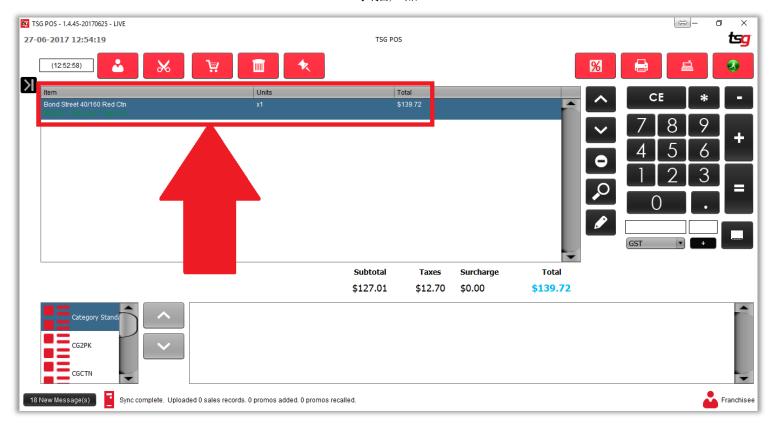


你的报表应如下所示:

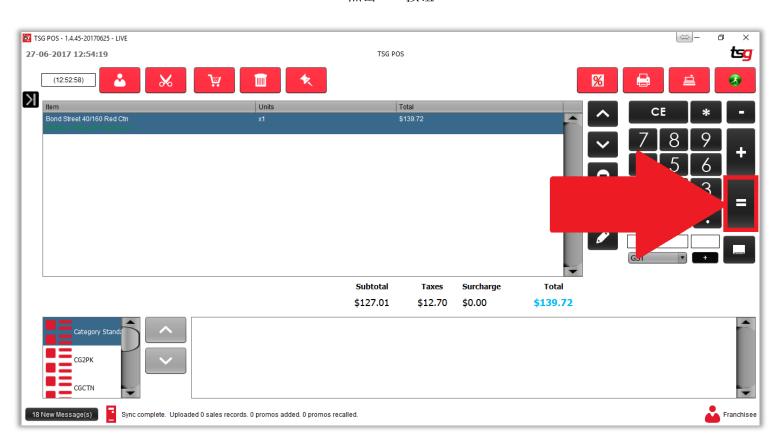


取现

扫描产品



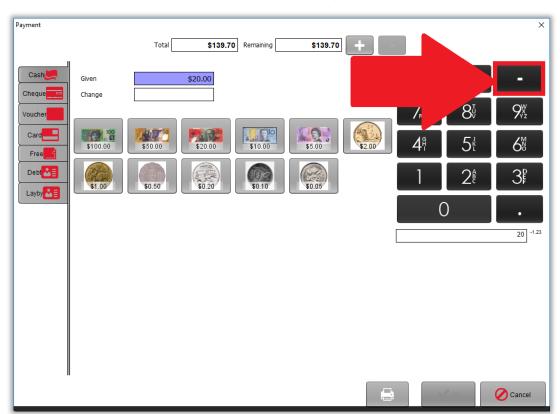
点击 "=" 按钮



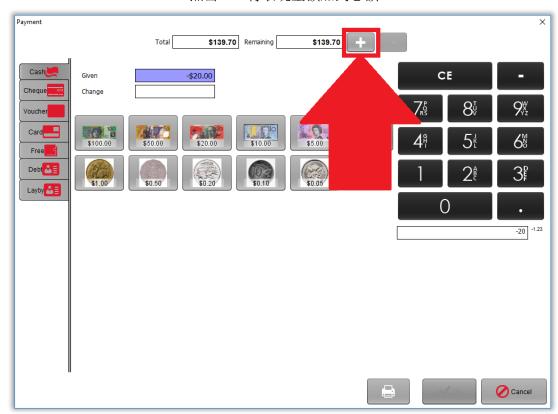
点击要取现的金额.



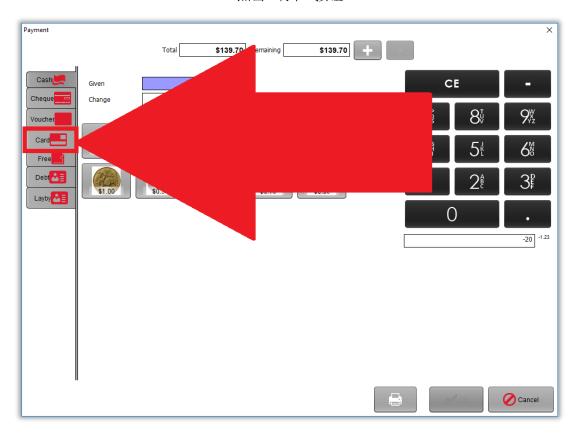
点击 "-" 按钮确认你将从抽屉里拿出现金.如图,表明将在原来金额上加上\$20



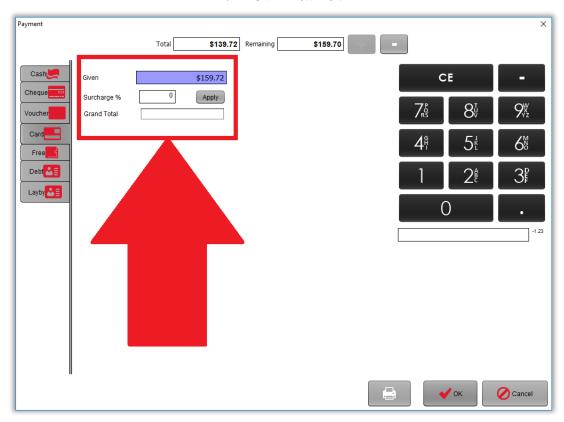
点击 "+" 将取现金额加到总额



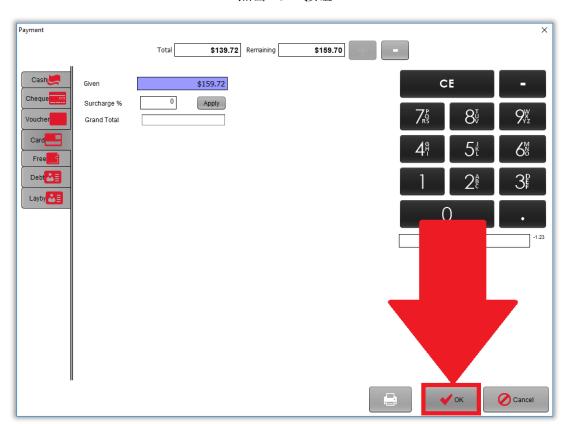
点击"刷卡"按钮



如必要加上附加费



点击 "OK" 按钮



更改日志

2013 年9 月版 1.0:

初始版

2013 年10 月版1.1:

各种语法和拼写更正

添加了"退款"部分

添加了"批发客户"部分

添加了"货物清点"部分

添加了"拆分销售"部分

添加了"检查库存水平"部分

添加了"销售价格变动"部分

添加了"更改当前促销"部分

添加了"重新打印收据"部分

2013 年11 月版本1.2:

各种语法和拼写更正

添加"额外促销"

添加了"创建批发客户"

2014 年1 月版本1.3:

各种语法和拼写更正

添加"完成客户付款"

2014 年5 月版 1.4

改变颜色调配

替换所有照片以适应新的 POS 版本

各种语法和拼写更正

添加了"TSG RIS"部分

2014 年9 月版本 1.5

更新了适用的屏幕截图

2017 年6 月版本1.7

完成 POS 版本 1.4.42 的重写

2019 年6 月版本 1.7

添加了"货品订单导入"部分

更新了适用的屏幕截图

添加了中文版手册

