



Future (AFAQ) POS - Inventory Management System with POS, HRM, Accounting

- by: Future Horizons (AFAQ)

Future (AFAQ) POS is software that will help you to manage your inventory, accounting and hr. We believe that this software is suitable for both wholesale and retail business model and an ideal product for any Super Shop. This user friendly software is fully responsive and has many features. Hope that this software will be helpful to manage your business inventory.

SERVER REQUIREMENT

All our products are designed on most popular PHP framework Laravel. You need to have minimum requirement for running all our application. Please make sure that you have completed these requirements.

- Preferred Server - Apache/Nginx
- **PHP Version >= 7.1**
- OpenSSL PHP Extension
- PDO PHP Extension
- PHP Fileinfo Extension
- Mbstring PHP Extension
- Tokenizer PHP Extension
- Zip Archive PHP Extension
- Mod Rewrite Enabled

Please note if you try to install the application on any other server say LiteSpeed or IIS, you may get undesirable result. We do not recommend you to use other server than Apache or Nginx. Also we do not provide support for installation in server other than Apache.

INSTALL

First Upload the **salepropos.zip** file to server. Then extract the zip file. Make sure that your server is showing hidden(.dot files) files.

IMPORT Database

- After unzipping the downloaded folder you will find a folder named **dbBackup**. Inside it you will find **salepropos.sql**.
- Create a database on your phpmyadmin and import **salepropos.sql** into the database.

Connect Database

- Open **Salepropos** folder. Find **.env** hidden file. Open with text editor.
- Change DB_DATABASE, DB_USERNAME, DB_PASSWORD with your database name, username and password.

```
DB_CONNECTION=mysql
DB_HOST=localhost
DB_PORT=3306
DB_DATABASE=saleproposclient
DB_USERNAME=root
DB_PASSWORD=
USER_VERIFIED=1
```

After that login with username:**admin** password:**admin**

SOFTWARE UPDATE

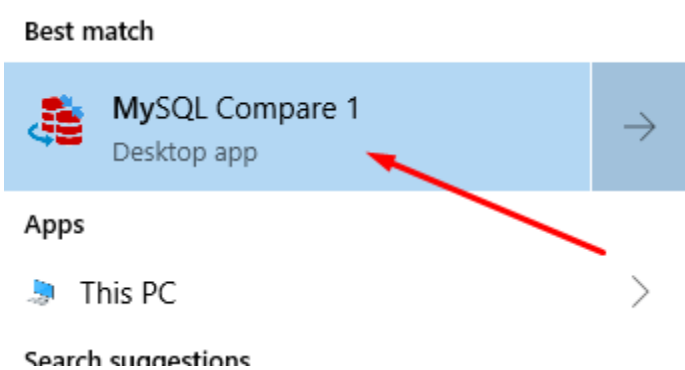
UPDATE with Existing Data

You can update the software very easily by following 4 steps:

- Rename your previous database like salepropos-backup.sql.
- Delete the project folder and reinstall it
- Merge your present database with previous one with . If you are a linux user you can use to merge database.
- After that delete the new database and rename the previous one with present database name like salepropos-backup.sql to salepropos.sql.

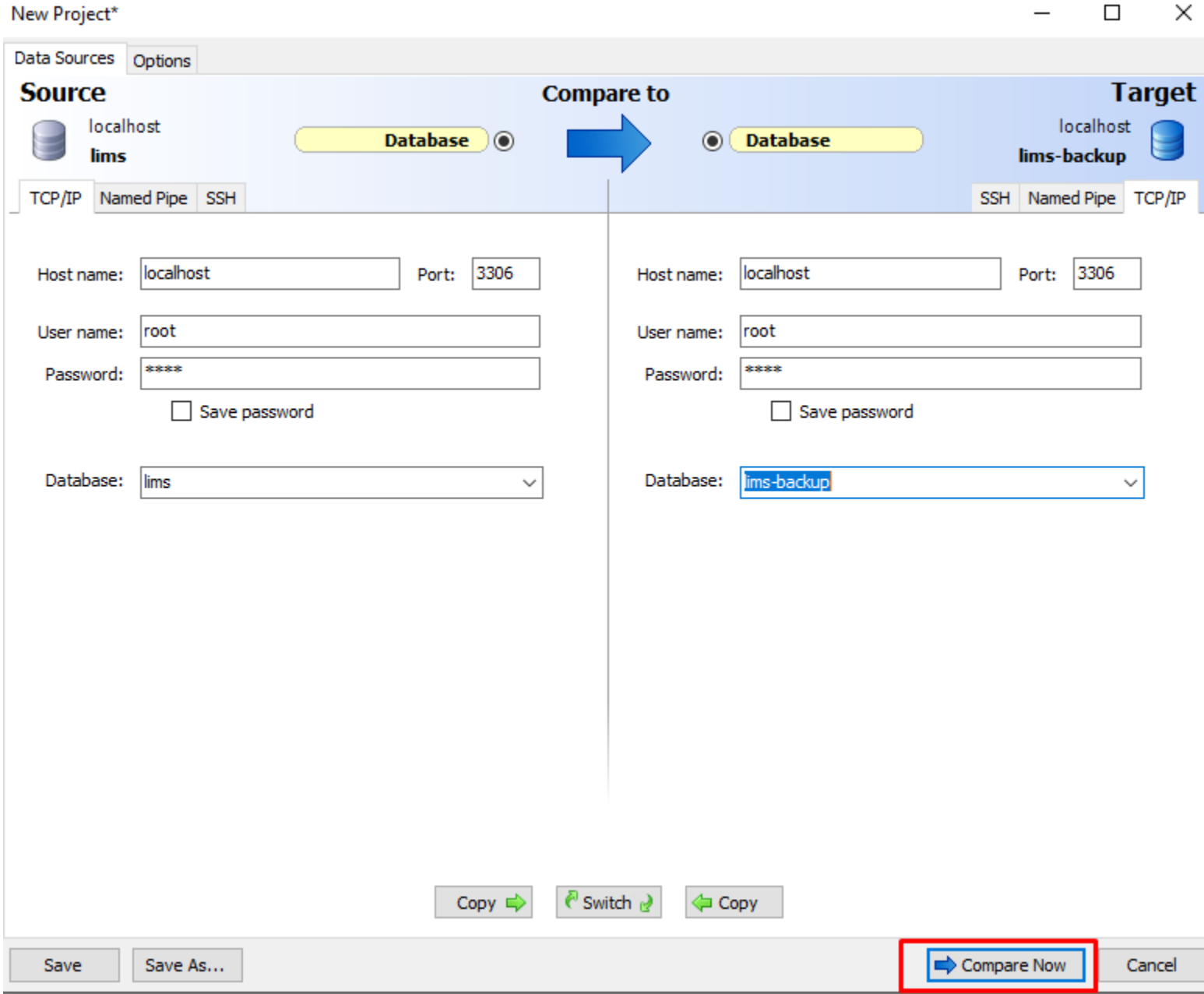
Please follow the following spanshots carefully to merge database:

Open the software.

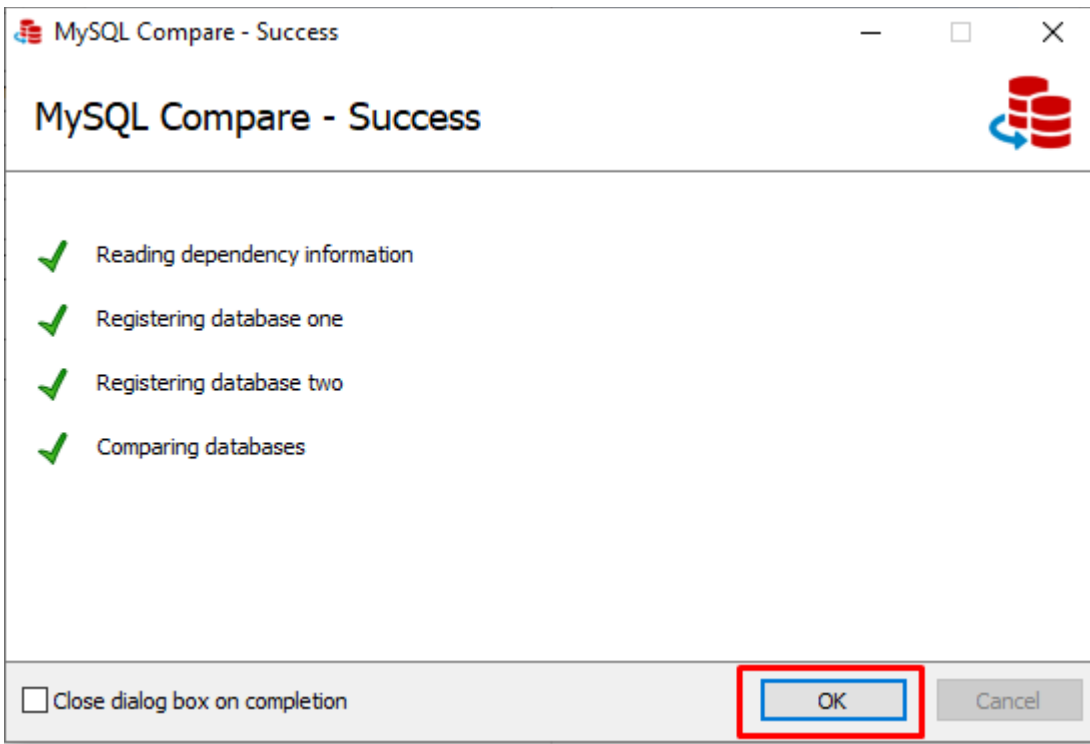


MySQL Compare 1
Desktop app

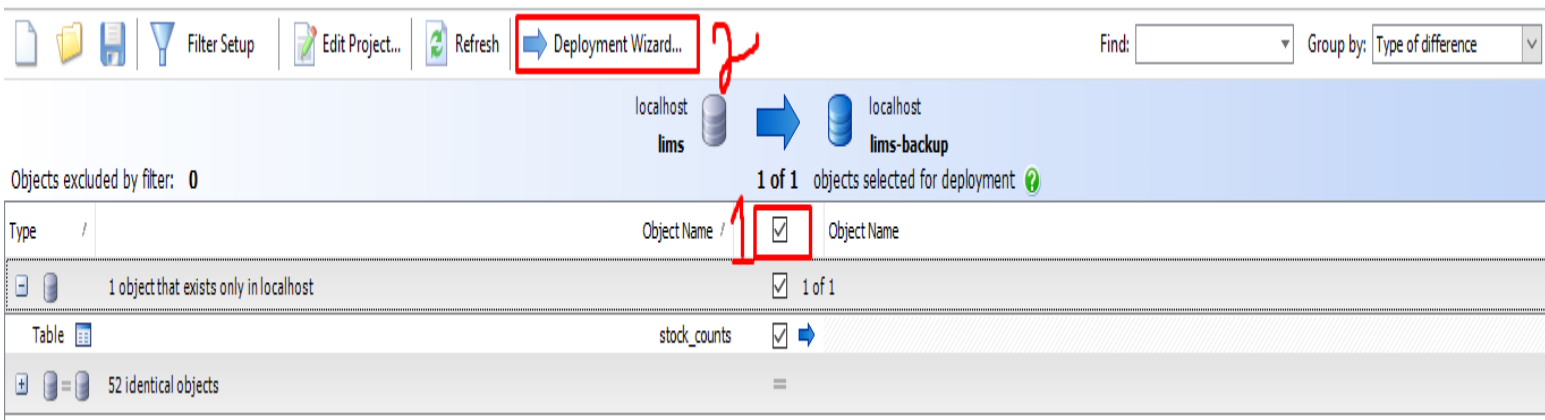
Select your source and target database and click compare now.



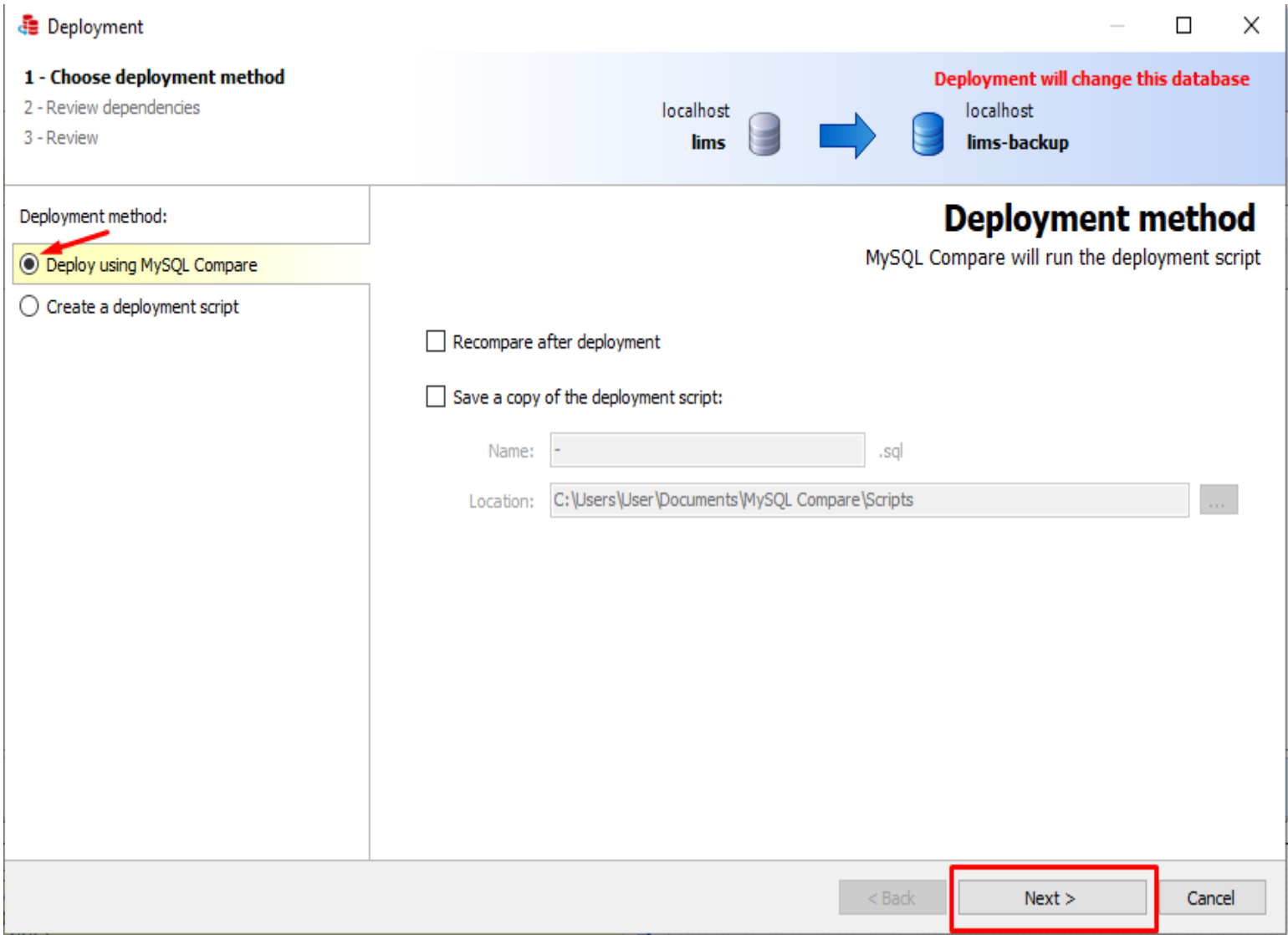
After comparing successfully two database click ok.



Then select the checkbox and click Deployment Wizard.



Uncheck the Recompare after deployment checkbox and click next.



Click Deploy now.

Deployment

1 - Choose deployment method
2 - Review dependencies - no dependencies
3 - Review

localhost **lims** → localhost **lims-backup**

Deployment will change this database

1 object selected for deployment

Review Deployment Script

Deployment Script | Summary | Warnings

Find: Save Script... Copy Script to Clipboard

```
-- Script generated by MySQL Compare 1.0.1.4 on 09-Mar-19 11:24:34 AM

SET @ORIGINAL_FOREIGN_KEY_CHECKS=@@FOREIGN_KEY_CHECKS, FOREIGN_KEY_CHECKS=0;
SET @ORIGINAL_UNIQUE_CHECKS=@@UNIQUE_CHECKS, UNIQUE_CHECKS=0;
SET @ORIGINAL_SQL_MODE=@@SQL_MODE, SQL_MODE='ALLOW_INVALID_DATES,NO_AUTO_VALUE_ON_ZERO,NO_AUTO_CREATE_US

SET @ORIGINAL_FOREIGN_KEY_CHECKS=@@FOREIGN_KEY_CHECKS, FOREIGN_KEY_CHECKS=0;
SET @ORIGINAL_UNIQUE_CHECKS=@@UNIQUE_CHECKS, UNIQUE_CHECKS=0;
SET @ORIGINAL_SQL_MODE=@@SQL_MODE, SQL_MODE='ALLOW_INVALID_DATES,NO_AUTO_VALUE_ON_ZERO,NO_AUTO_CREATE_US

CREATE TABLE `lims-backup`.`stock_counts` (
  `id` int(10) unsigned NOT NULL auto_increment,
  `reference_no` varchar(191) NOT NULL,
  `warehouse_id` int(11) NOT NULL,
  `category_id` varchar(191) NULL,
  `brand_id` varchar(191) NULL,
  `user_id` int(11) NOT NULL,
  `type` varchar(191) NOT NULL,
  `initial_file` varchar(191) NULL,
  `final_file` varchar(191) NULL,
  `note` text NULL.
```

< Back **Deploy Now** Close

Click Ok.

MySQL Compare - Success

MySQL Compare - Success

Running synchronization script

Close dialog box on completion

OK Cancel

That's all! You have just updated the database. Now follow step 4 as we described earlier.

UPDATE without Existing Data

You can update the software very easily by following 2 steps:

- Delete your previous database it.
- Delete the project folder and reinstall it

Still facing problem? Don't worry! We can update your software for USD 10. Please contact us at .

POS Printer Configuration

First you have to install your printer driver. Then go to settings and select Devices.

Windows Settings

Find a setting



System

Display, sound, notifications,
power



Devices

Bluetooth, printers, mouse



Phone

Link your Android, iPhone



Network & Internet

Wi-Fi, airplane mode, VPN

Then go to Devices and printers.

Bluetooth & other devices



Add Bluetooth or other device

Bluetooth



On

Now discoverable as "DESKTOP-5AFAONR"

Turn on Bluetooth even faster

To turn Bluetooth on or off without opening Settings, open action center and select the Bluetooth icon.

Related settings

[Devices and printers](#)

[Sound settings](#)

Mouse keyboard & pen

Set your POS printer as default printer.

Printers (9)



Fax



Foxit PhantomPDF Printer



Foxit Reader PDF Printer



Microsoft Print to PDF



Microsoft XPS Document Writer



OneNote



Print to Evernote



RONGTA 80mm Series Printer

State: ✔ Default
Model: 80Normal
Category: Printer

Status: 0 document(s) in queue

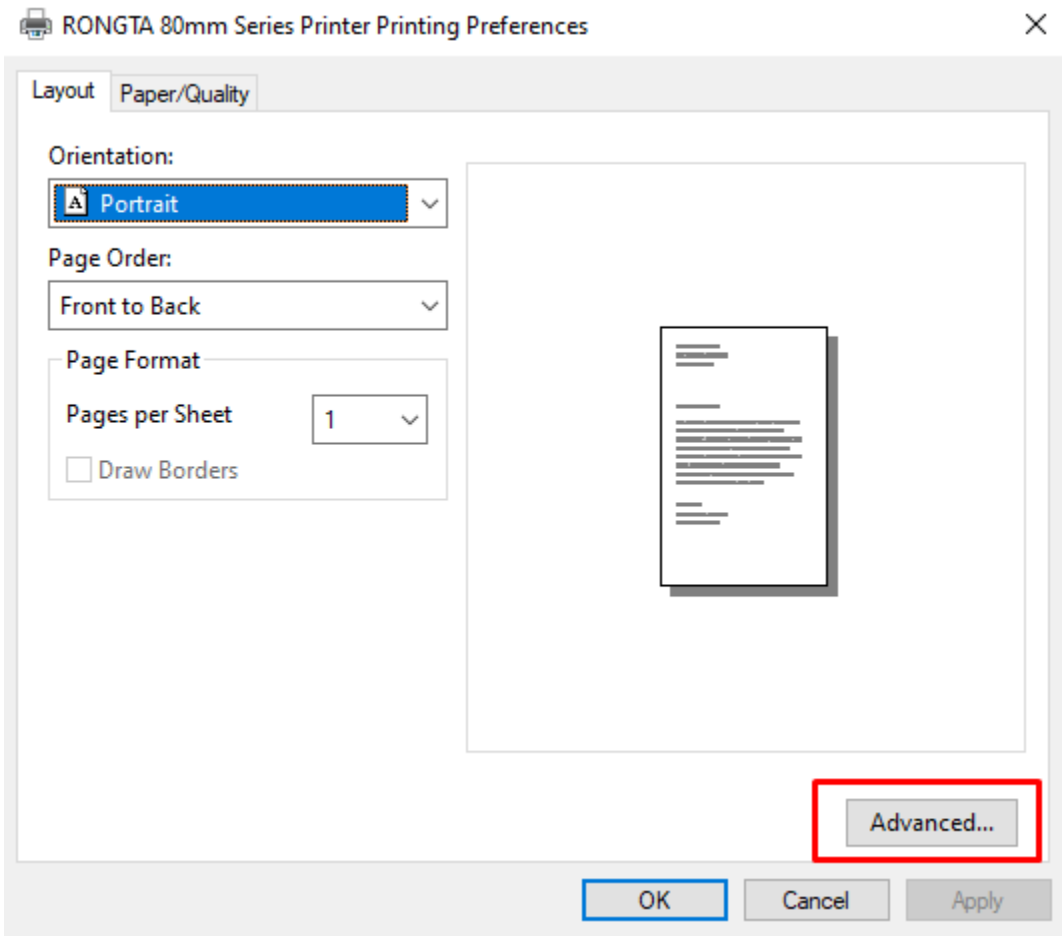
USB

To help prevent extra charges, keep this off so device software (drivers, info, and apps) for new devices won't download while you're on

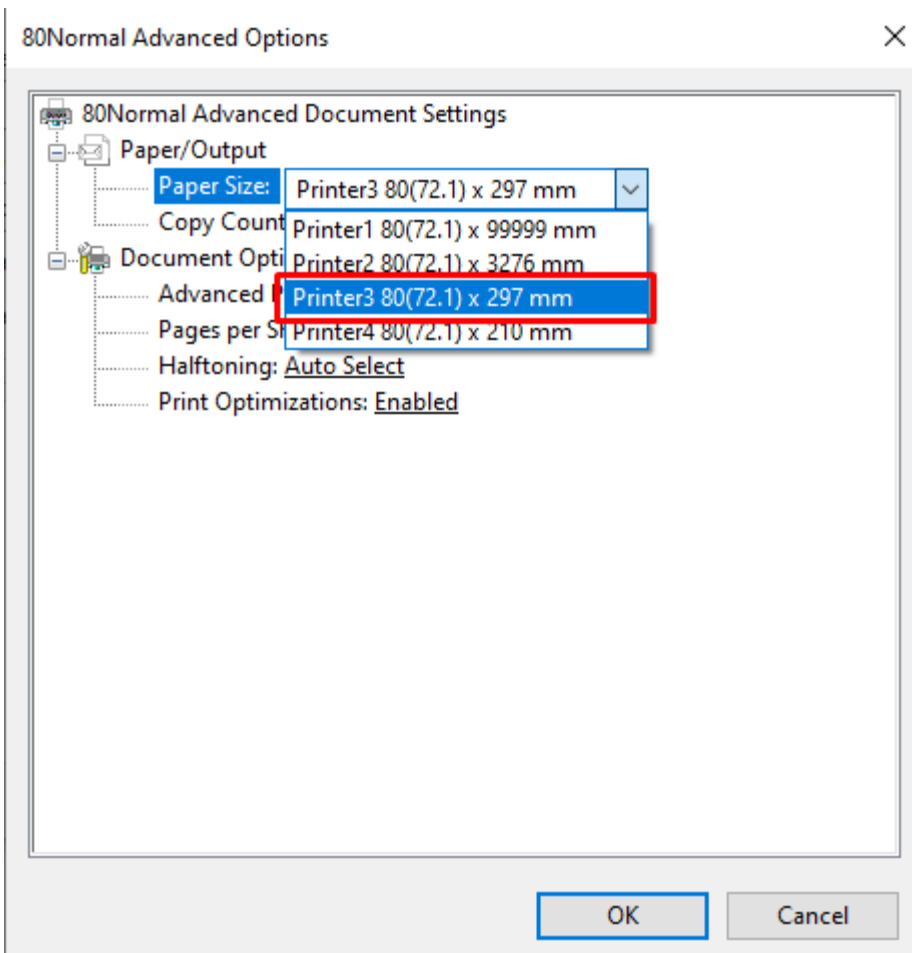
Then go to Printing preferences.

The screenshot shows the Windows 'Printers & Scanners' control panel. The 'RONGTA 80mm Series Printer' is selected and highlighted with a blue border and a green checkmark. A context menu is open over it, listing several options. The 'Printing preferences' option is highlighted with a red rectangular box. Other options in the menu include 'See what's printing', 'Set as default printer', 'Printer properties', 'Create shortcut', 'Remove device', 'Troubleshoot', and 'Properties'.

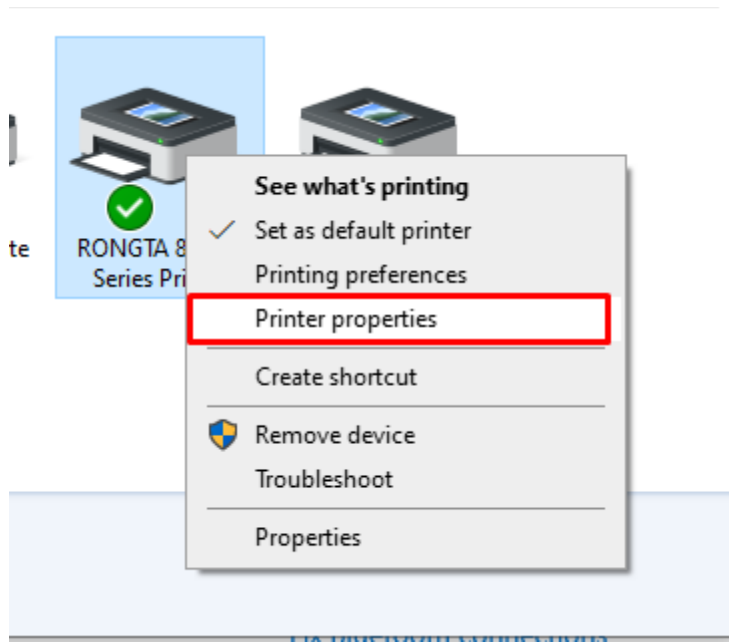
Then go to Advanced.



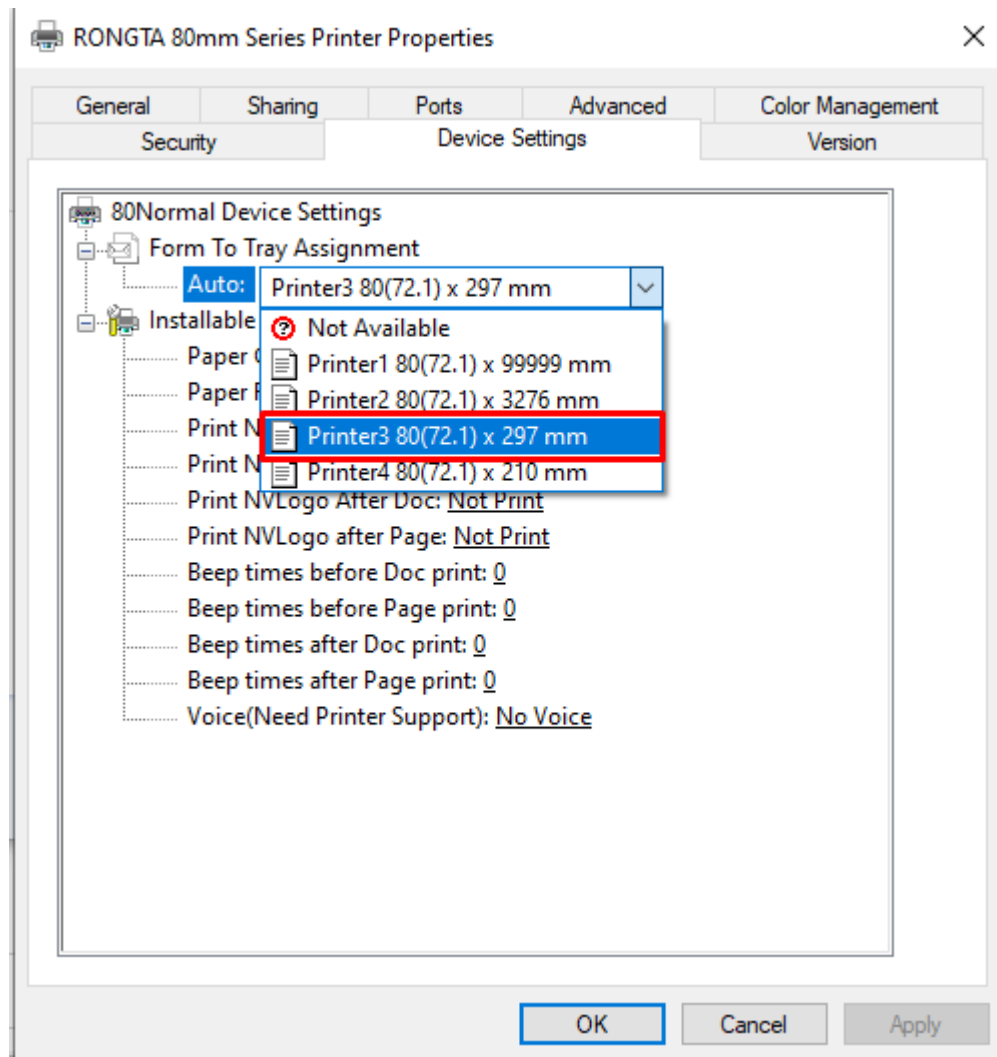
Select 3rd option of paper size and click Ok.



After that go to printer properties.



Go to device settings and select 3rd option of auto.



Please make sure you choose correct paper size(3rd option) when you want to print the invoice.

The image shows a mobile application interface. On the left, there is a vertical invoice card. At the top of the invoice is a logo of three stacked cubes. Below the logo, the name 'Aks' is displayed. The address is 'Boropul, Chittagong' and the phone number is '1234'. The date is '2019-11-11 10:40:08', the reference is 'Posr-20191111-104008', and the customer is 'Walk-In-Customer'. The invoice lists three items: 'Iphone-X' (1 X 1100.00), 'Galaxy S9' (1 X 1100.00), and 'Lychee' (10 X 2.00). The total is '2220.00' and the grand total is also '2220.00'. The text 'In Words: USD Two Thousand Two Hundred Twenty' is present. Below the items, there is a payment summary: 'Paid By: Cash', 'Amount: 2220.00', and 'Change: 780.00'. A thank you message follows: 'Thank You For Shopping With Us. Please Come Again'. At the bottom of the invoice, it says 'Invoice Generated By LIMS. Developed By LionCoders'.

On the right, there is a print settings menu. At the top, it says 'Print' and '1 sheet of paper'. The 'Destination' is set to 'RONGTA 80mm Series'. The 'Pages' are set to 'All'. The 'Copies' are set to '1'. The 'Layout' is set to 'Portrait'. Below these are 'More settings' which are expanded to show: 'Paper size' (Printer3 80(72.1) x 297 mm), 'Pages per sheet' (Printer3 80(72.1) x 297 mm), 'Margins' (Default), and 'Scale' (Default). At the bottom right, there are 'Print' and 'Cancel' buttons.

SETUP MAIL SERVER

To add mail functionality to your inventory you have to setup mail server first. To do this go to **Mail Setting** under **Setting** module. You have to fill up the following information.

Mail Setting

The field labels marked with * are required input fields.

Mail Host *

Mail Port *

UserName *

Password *

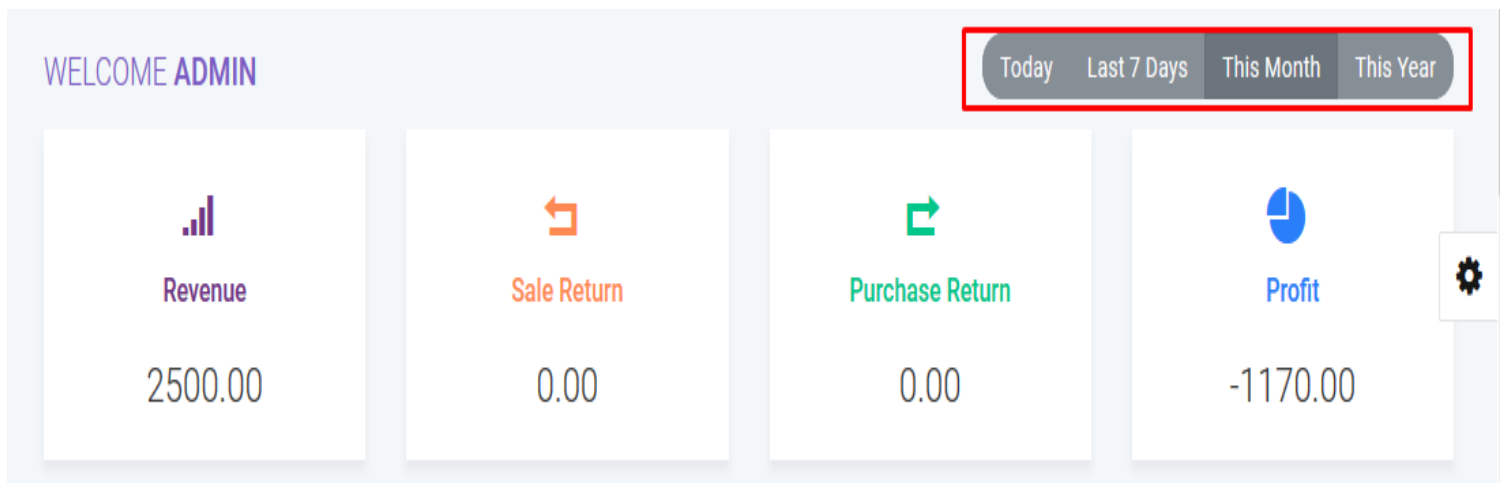
Mail Address *

Encryption *

Submit

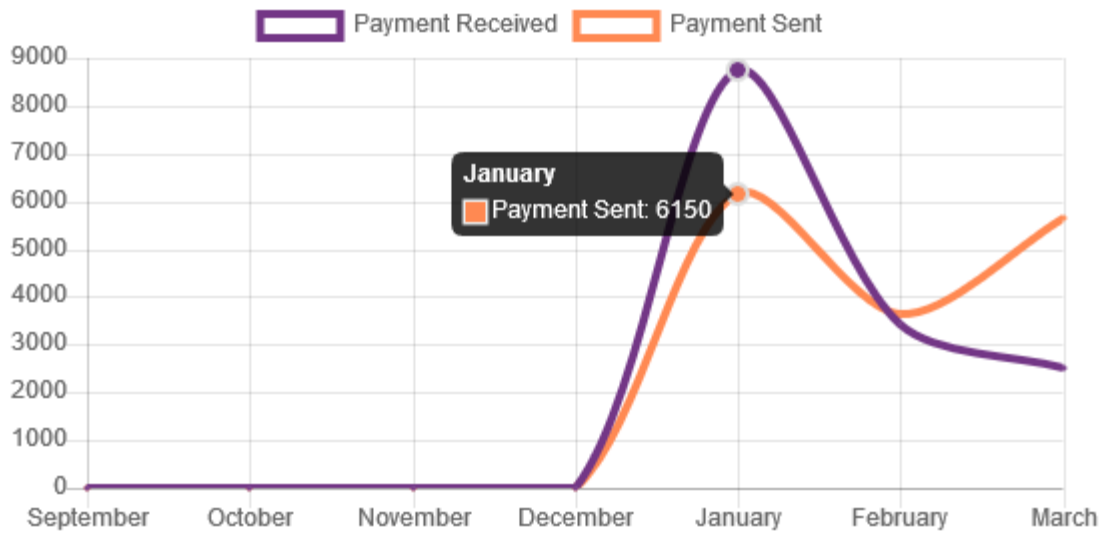
DASHBOARD

We have a gorgeous looking dashboard for our customer from where they get Revenue, Sale Return, Purchase Return and Profit information of today / last 7 days / current month / current year at a glance by one click.



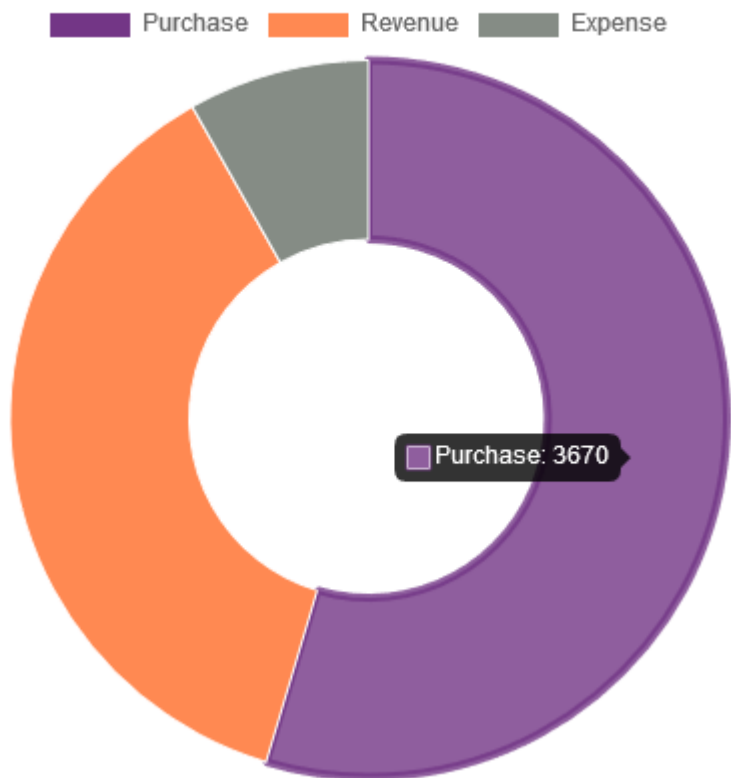
You will get information of your cash flow that means how much money you are earning and how much money you are spending from this line chart.

Cash Flow



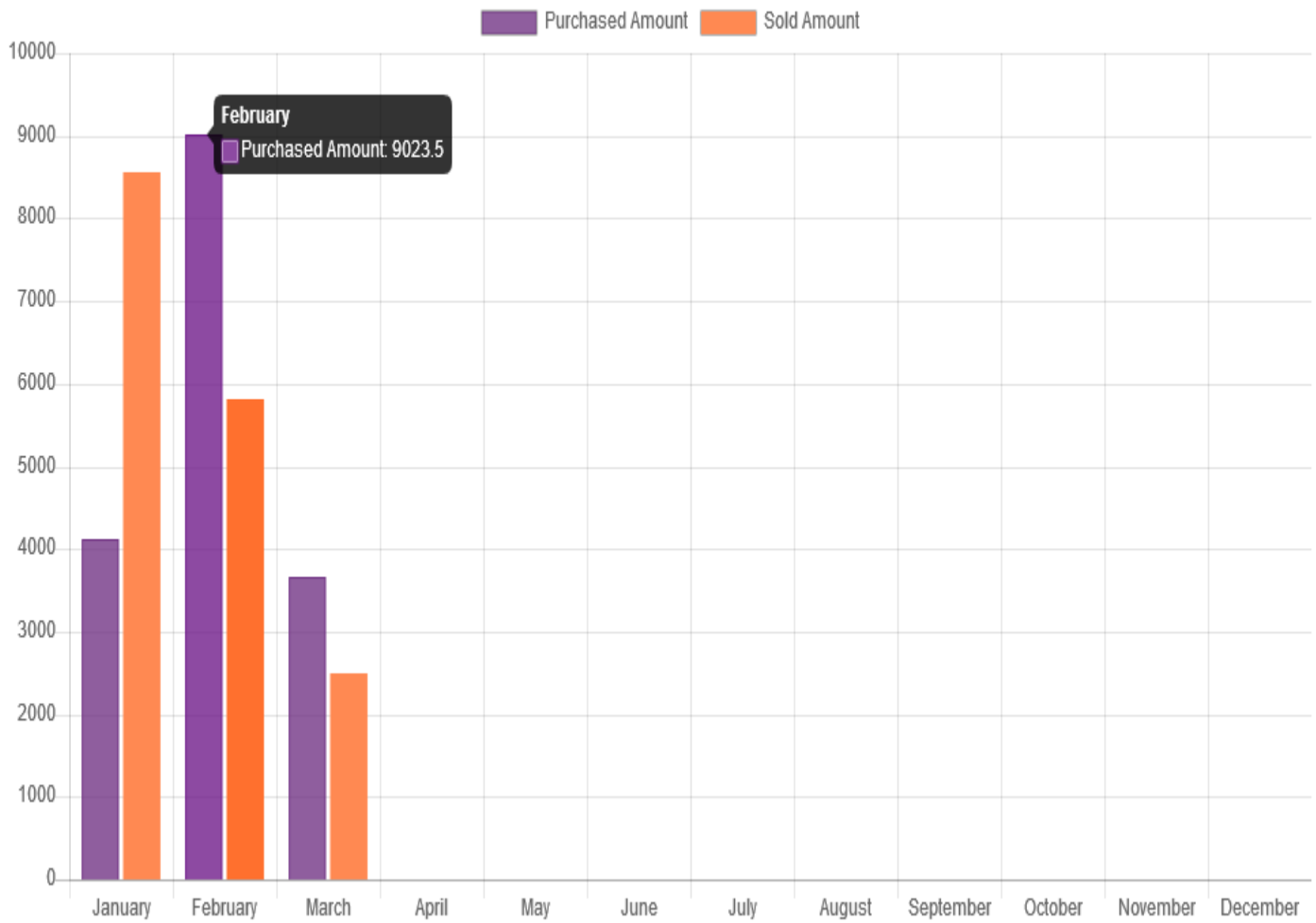
You also aware of your current month's **purchase, revenue expenditure** froms this doughnut chart.

March 2019



A bar chart shows Yearly report of purchases and sales of current year.

Yearly Report



From **Dashboard** You will also get recent transaction(sale, purchase, quotation, payment) and top 5 best selling product of current month and current year.

Recent Transaction

Latest 5

Sale	Purchase	Quotation	Payment	
Date	Reference	Customer	Status	Grand Total
2018-09-10	posr-20180910-045706	walk-in-customer	Completed	440
2018-09-09	sr-20180909-093841	dhiman	Completed	132
2018-09-03	sr-20180903-101026	tariq	Completed	11550
2018-09-03	posr-20180903-100821	walk-in-customer	Completed	5500
2018-09-03	posr-20180903-050138	walk-in-customer	Completed	250

Best Selling Product September

Top 5

SL No	Product Details	Qty
1	iphone-X-97103461	15
2	lychee-38314290	10
3	lala cry baby doll-02310924	3
4	samsung earphone-85415108	1
5	top-one mouse-63920719	1

PRODUCT

Category

You can add, edit and delete product category. You can also import category from CSV file and export table data to PDF and CSV. Also you can print data from table.

+ Add Category

Import Category

Show 10 entries

Search:



Category



Parent Category



Fruits

food

Action

Edit

Delete

Action

Action

Edit

Delete

Action

Action

PDF

CSV

Print

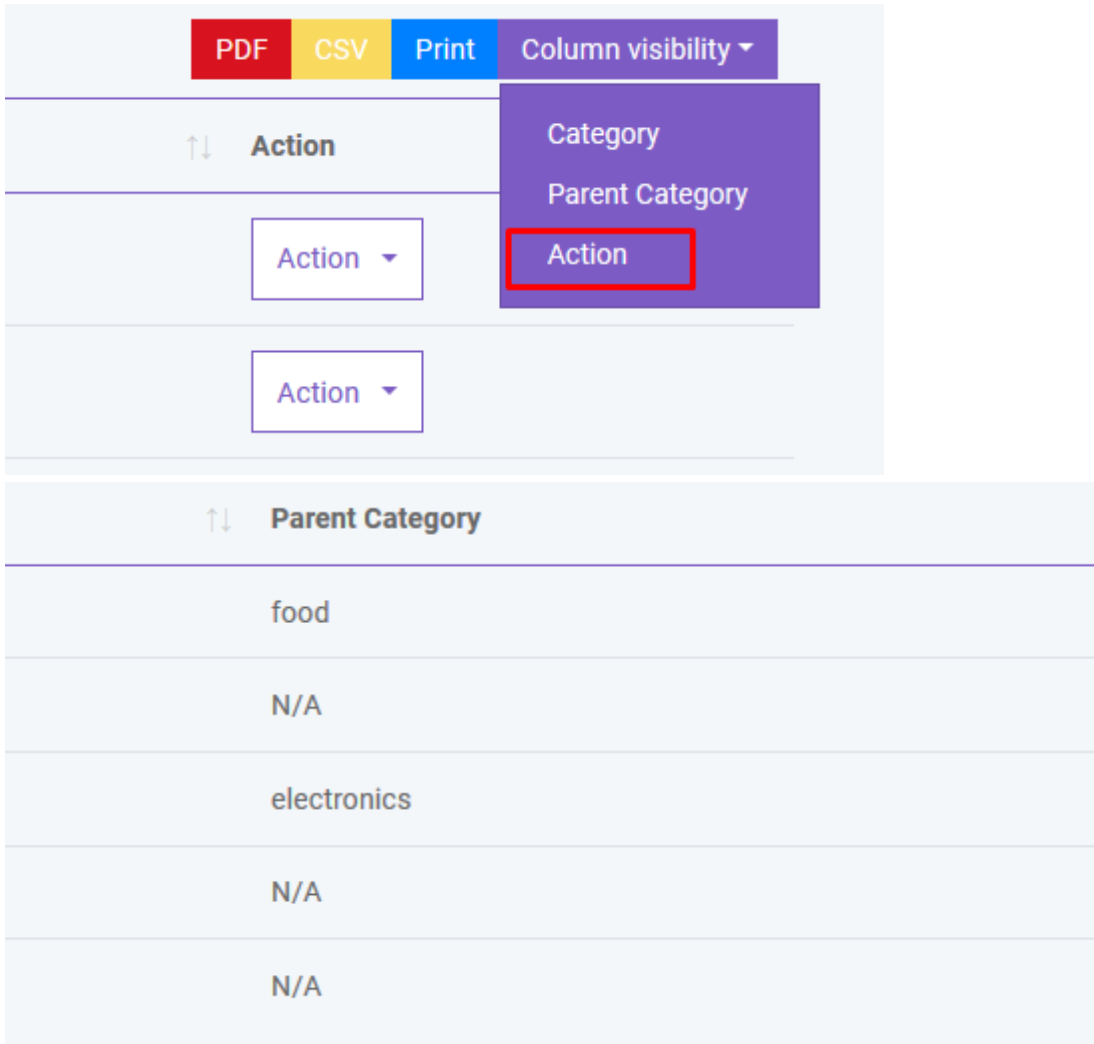
Column visibility

↑↓ Action

Action

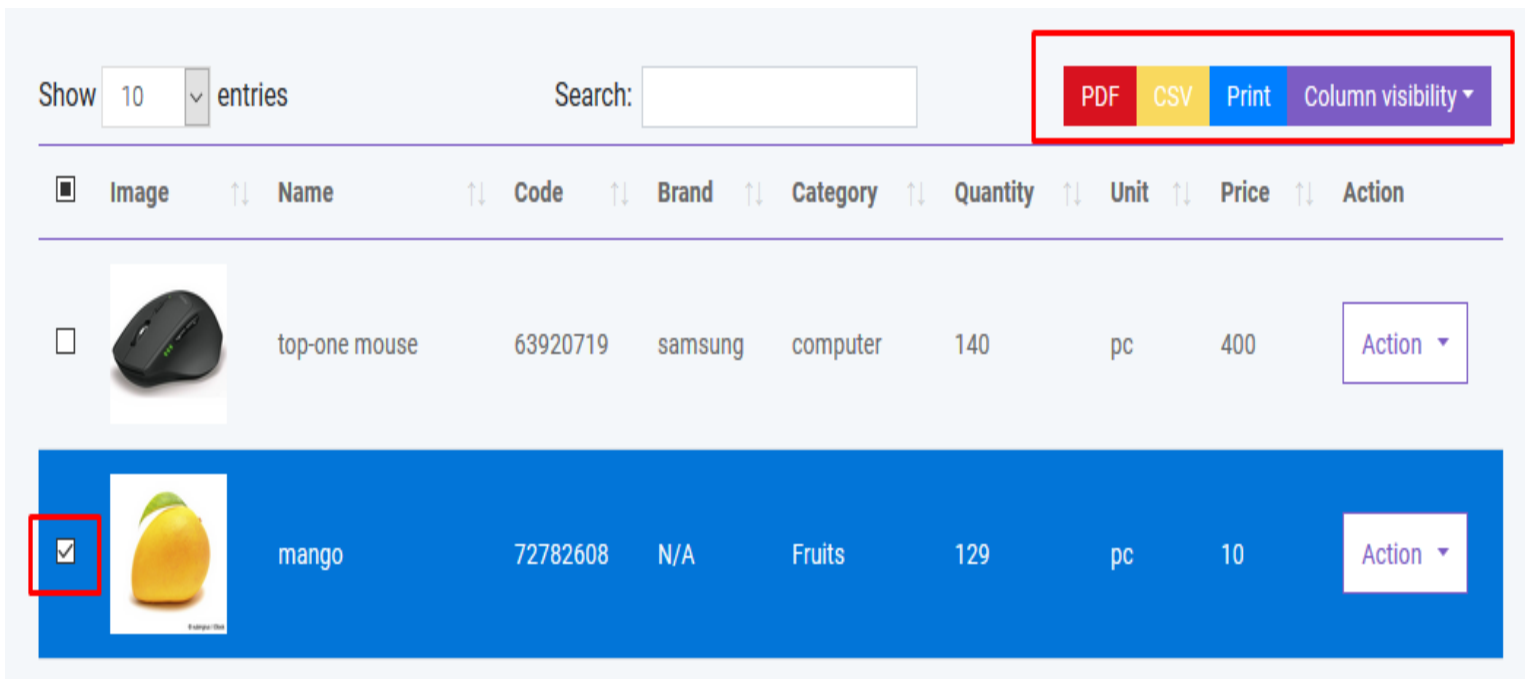
Action

If you don't want to export any column you can do this by clicking Column Visibility button. From here you can choose column to remove from table.





The screenshot shows a table with a 'Column visibility' dropdown menu. The menu is open, displaying a list of columns: 'Category', 'Parent Category', and 'Action'. The 'Action' option is highlighted with a red box. Below the menu, the table has two visible columns: 'Action' and 'Parent Category'. The 'Parent Category' column contains the following data: 'food', 'N/A', 'electronics', 'N/A', and 'N/A'.

To export data from specific row you just have to check the checkbox of the related row



The screenshot shows a table with a search bar and a 'Column visibility' button. The 'Column visibility' button is highlighted with a red box. The table has columns: Image, Name, Code, Brand, Category, Quantity, Unit, Price, and Action. The 'mango' row is highlighted in blue, and its checkbox is checked.

Image	Name	Code	Brand	Category	Quantity	Unit	Price	Action	
	top-one mouse	63920719	samsung	computer	140	pc	400	Action	
<input checked="" type="checkbox"/>		mango	72782608	N/A	Fruits	129	pc	10	Action

If you want to delete all the row from table you can do this very easily as shown below. You can also delete specific row from table.

10 records per page Search

PDF CSV Print **Delete** Column visibility ▾

<input checked="" type="checkbox"/>	Category	Parent Category	Action
<input checked="" type="checkbox"/>	Fruits	food	Action ▾
<input checked="" type="checkbox"/>	electronics	N/A	Action ▾
<input checked="" type="checkbox"/>	computer	electronics	Action ▾
<input checked="" type="checkbox"/>	toy	N/A	Action ▾
<input checked="" type="checkbox"/>	food	N/A	Action ▾
<input checked="" type="checkbox"/>	accessories	N/A	Action ▾

Showing 1 - 6 (6) 6 rows selected

Previous 1 Next

If you want to search anything from the table you can simply type the word in the search box.

Show 10 entries Search:

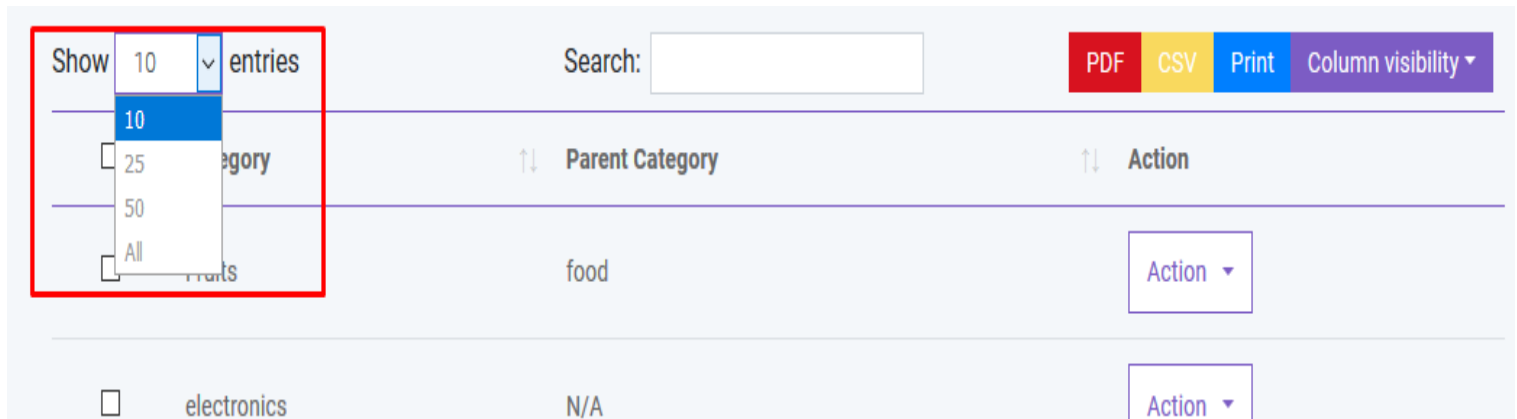
PDF CSV Print Column visibility ▾

<input type="checkbox"/>	Category	Parent Category	Action
<input type="checkbox"/>	Fruits	food	Action ▾

Showing 1 to 1 of 1 entries (filtered from 5 total entries)

Previous 1 Next

You can also control the pagination from **Show** dropdown.



The screenshot shows a user interface for managing products. At the top left, there is a 'Show' dropdown menu with a red border, currently set to '10'. The dropdown menu is open, showing options: '10' (selected), '25', '50', and 'All'. To the right of the dropdown is a search bar labeled 'Search:'. Further right are four buttons: 'PDF' (red), 'CSV' (yellow), 'Print' (blue), and 'Column visibility' (purple). Below these elements is a table with two columns: 'Parent Category' and 'Action'. The table has two rows. The first row has 'food' under 'Parent Category' and an 'Action' button under 'Action'. The second row has 'electronics' under 'Parent Category' and an 'Action' button under 'Action'.

Product


In product section you will just add general information of a product. **To add stock you have to purchase that product.** You can create three types of product in SaleProPOS.

- Standard
- Digital
- Combo (Combination of standard product. Like mango juice is a combo product as it is consist of mango and sugar).

You can add, edit and delete product. You can import product from CSV. **You must follow the instruction to import data from CSV.** To get better understanding you can download the sample file.

+ Add Product Import Product


Show 10 entries Search:

<input type="checkbox"/>	Image	Name	Code	Brand
<input type="checkbox"/>		top-one mouse	63920719	samsung

Sample File

Download

You can sort table data according to column

<input type="checkbox"/>	Image	Name	Code	Brand	Category	Quantity	Unit	Price	Action
<input type="checkbox"/>		top-one mouse	63920719	samsung	computer	140	pc	400	Action ▾

And you can search, export and print data from table that we discussed earlier in greater detail.

ADDING STOCK

In **Product** section you just added general information of product. So where the stock comes from? To add stock you have to purchase that product for specific warehouse. This software is pretty smart that it will automatically update the stock quantity and you don't have to worry about it.

PURCHASE

Add Purchase

You can create purchase in Purchase module. **By creating purchase the stock quantity of product will be increased.** There are three purchase status: Recieved, Partial, Pending, Orderd. You can add product to order table by typing or scanning barcode of product

Purchase Status

Recieved

- Recieved
- Partial
- Pending
- Ordered

Select Product

6

63920719 (top-one mouse)

Order 72782608 (mango)

Name	Code	Quantity
------	------	----------

You can also edit product info from order table.

Order Table *

Name	Code	Quantity
mango 	72782608	1
Total		1

After creating purchase you will be redirected to purchase index page. You will get summary of purchase from table. To get details you just have to click in the table row.

<input type="checkbox"/>	Date	Reference No	Supplier	Purchase Status	Grand Total	Paid	Balance	Payment Status	Action
<input type="checkbox"/>	2018-05-13 05:18:27	pr-20180513-051827	abdullah	Recieved	38860	1666	37194	Due	Action ▾

Import Purchase

You can import sale from CSV. **You must follow the instruction to import data from CSV.** To get better understanding you can download the sample file.

Import Purchase

←

entries

Search:

PDF

CSV

Print

Column visibility ▾

Reference No	Supplier	Purchase Status	Grand Total	Paid	Balance	Payment Status	Action
pr-20180513-051827	abdullah	Recieved	38860	1666	37194	Due	Action ▾

Payment

You can make payment from Purchase table. You can make payment with Cash, Gift Card, Cheque, Credit card and Deposit.

Due	Action ▾
Due	View
Due	Edit
Due	Delete
Due	Add Payment
Due	View Payment

Paid By

Credit Card	▾
Cash	
Credit Card	
Cheque	

And you can search, export and print data from table that we discussed in section.

SALE

POS

You can create sale from POS. Customer, Warehouse and Biller (representative of your company) will be automatically selected according to POS Settings under module. Touch screen keyboard is activated in POS module. You can add product to order table by typing or scanning barcode of product. Featured Product will be displayed in the right side. You can also add product by clicking product image. You can edit product info from order table.

m


1 2 3 4 5 6 7 8 9 0 - = Bksp

Tab q w e r t y u i o p [] \


a s d f g h j k l ; ' Enter

Shift z x c v b n m , . / Shift


Accept Cancel




Top-one Mouse




Mango



Samsung Earphone



Lychee




Lala Cry Baby Doll




72782608 (mango)


63920719 (top-one mouse)

85415108 (samsung earphone)

Product	Price	Quantity	SubTotal	
mango- 72782608	126.00	1	126.00	X
				

To add order discount, order tax and shipping cost you just have to click the button that are shown below. To finalize the sale you have to click the **Payment** button.

Items 1(1)	Total 126.00	Discount  0.00
Tax  16.43	Shipping  0.00	Grand Total 126.00

 **Payment**

After creating sale you will be redirected to sale index page. A confirmation mail will be sent automatically to customer's email with sale details. You will get summary of sale from table. To get details you just have to click in the table row.

You can also generate **Invoice** automatically which is beautifully designed

Show entries
Search:

PDF
CSV
Print
Column visibility ▾

<input type="checkbox"/>	Date	Reference No	Biller	Customer	Sale Status	Payment Status	Grand Total	Paid	Balance	Action
<input type="checkbox"/>	2018-05-13 11:13:58	sr-20180513-111358	tariq	dhiman	Completed	Due	770	240	530	Action ▾
<input type="checkbox"/>	2018-05-15 05:29:04	sr-20180515-052904	yousuf	moinul	Completed	Paid	208	208	0.00	
<input type="checkbox"/>	2018-05-23 05:33:23	sr-20180523-053323	yousuf	dhiman	Completed	Due	1948	1000	948	
<input type="checkbox"/>	2018-05-28 04:01:42	posr-20180528-040142	tariq	dhiman	Completed	Due	890	600	290	
<input type="checkbox"/>	2018-05-30 05:39:02	sr-20180530-053902	tariq	moinul	Completed	Due	1032.8	0.00	1032.8	

- View
- Edit
- Delete
- Generate Invoice
- Add Payment
- View Payment

You can also create sale by clicking Add Sale button. Also you can import sale from CSV. **You must follow the instruction to import data from CSV.** To get better understanding you can download the sample file.

+ Add Sale
Import Sale

Show entries Search:

<input type="checkbox"/>	Date	Reference No	Billor	Customer	Sale Status	Payment Status
<input type="checkbox"/>	2018-05-13 11:13:58	sr-20180513-111358	tariq	dhiman	Completed	Due

Payment

You can make payment from Sale table. You can make payment with Cash, Cheque, Credit Card, Gift Card, Deposit and Paypal. A confirmation mail will be sent automatically to customer's email with payment details.

Due	Action ▾
Due	View
Due	Edit
Due	Delete
Due	Add Payment
Due	View Payment

Paid By

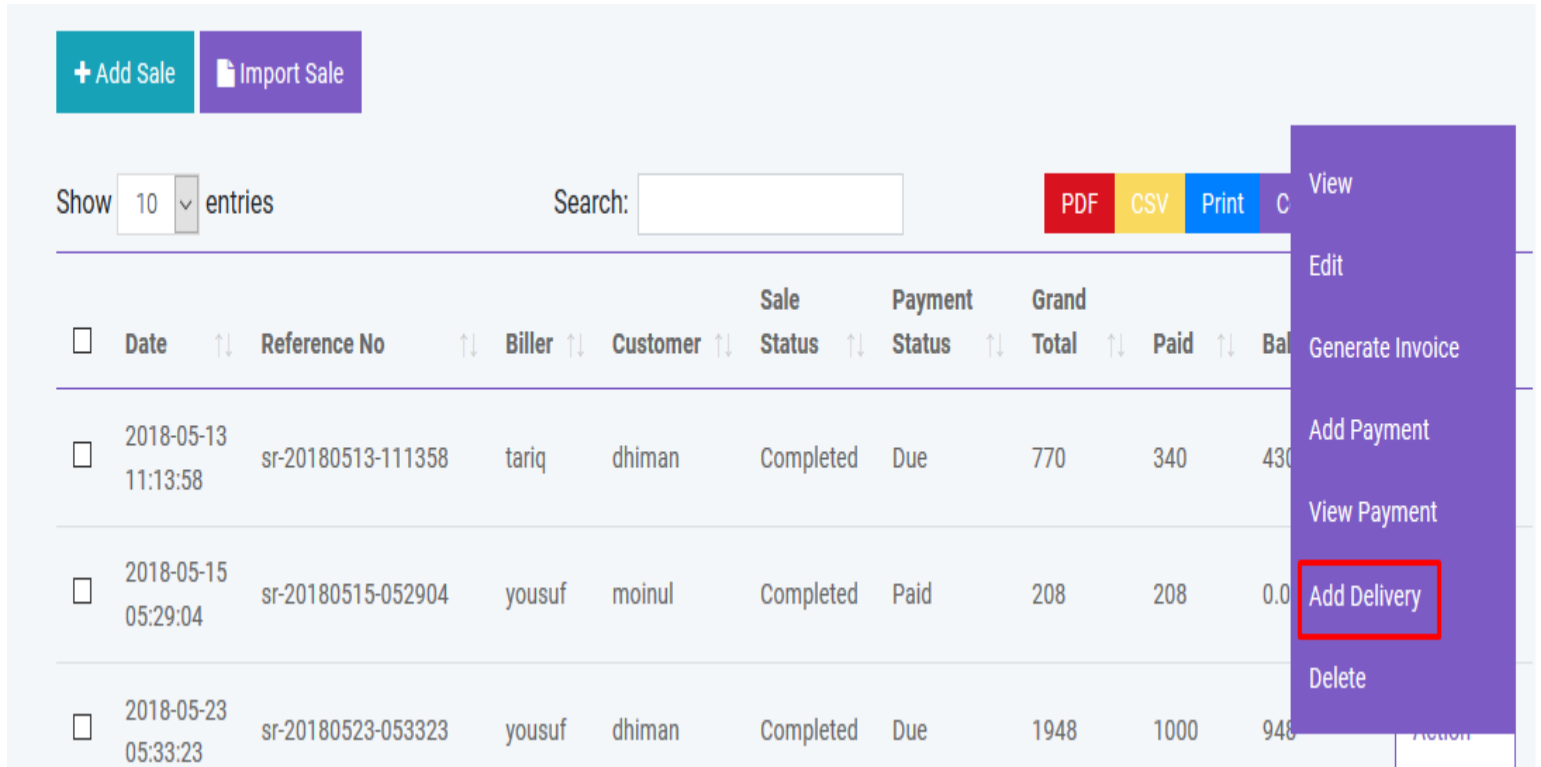
Credit Card

Cash
Credit Card
Cheque

And you can search, export and print data from table that we discussed in section.

Delivery

You can add delivery for your sold products. A confirmation mail will be sent automatically to customer's email with delivery details.



The screenshot displays a web application interface for sales management. At the top left, there are two buttons: '+ Add Sale' (teal) and 'Import Sale' (purple). Below these, there is a 'Show 10 entries' dropdown and a search bar. To the right of the search bar are three buttons: 'PDF' (red), 'CSV' (yellow), and 'Print' (blue). A context menu is open on the right side of the table, listing actions: 'View', 'Edit', 'Generate Invoice', 'Add Payment', 'View Payment', 'Add Delivery' (highlighted with a red border), and 'Delete'. The table below contains sales data with columns for Date, Reference No, Biller, Customer, Sale Status, Payment Status, Grand Total, Paid, and Balance.

<input type="checkbox"/>	Date	Reference No	Biller	Customer	Sale Status	Payment Status	Grand Total	Paid	Balance
<input type="checkbox"/>	2018-05-13 11:13:58	sr-20180513-111358	tariq	dhiman	Completed	Due	770	340	430
<input type="checkbox"/>	2018-05-15 05:29:04	sr-20180515-052904	yousuf	moinul	Completed	Paid	208	208	0.0
<input type="checkbox"/>	2018-05-23 05:33:23	sr-20180523-053323	yousuf	dhiman	Completed	Due	1948	1000	948

And you can search, export and print data from table that we discussed in section.

Gift Card

You can sell GiftCard to customer. By using gift card customer can purchase product. Again GiftCard can be recharged. Customer will be notified by mail when assigning or recharging a GiftCard.

+ Add Gift Card

Show entries Search:

<input type="checkbox"/>	Card No	Customer	Amount	Expense	Balance
<input type="checkbox"/>	0452297501931931	moinul	270	100	170

Created By	Expired Date	Action
admin	2018-08-24	Action ▾
admin	2018-08-3	Edit Recharge Delete

Previous 1 Next

EXPENSE

Expense Category

You can create, edit and delete expense category in Expense module.

+ Add Expense Category **Import Expense Category**

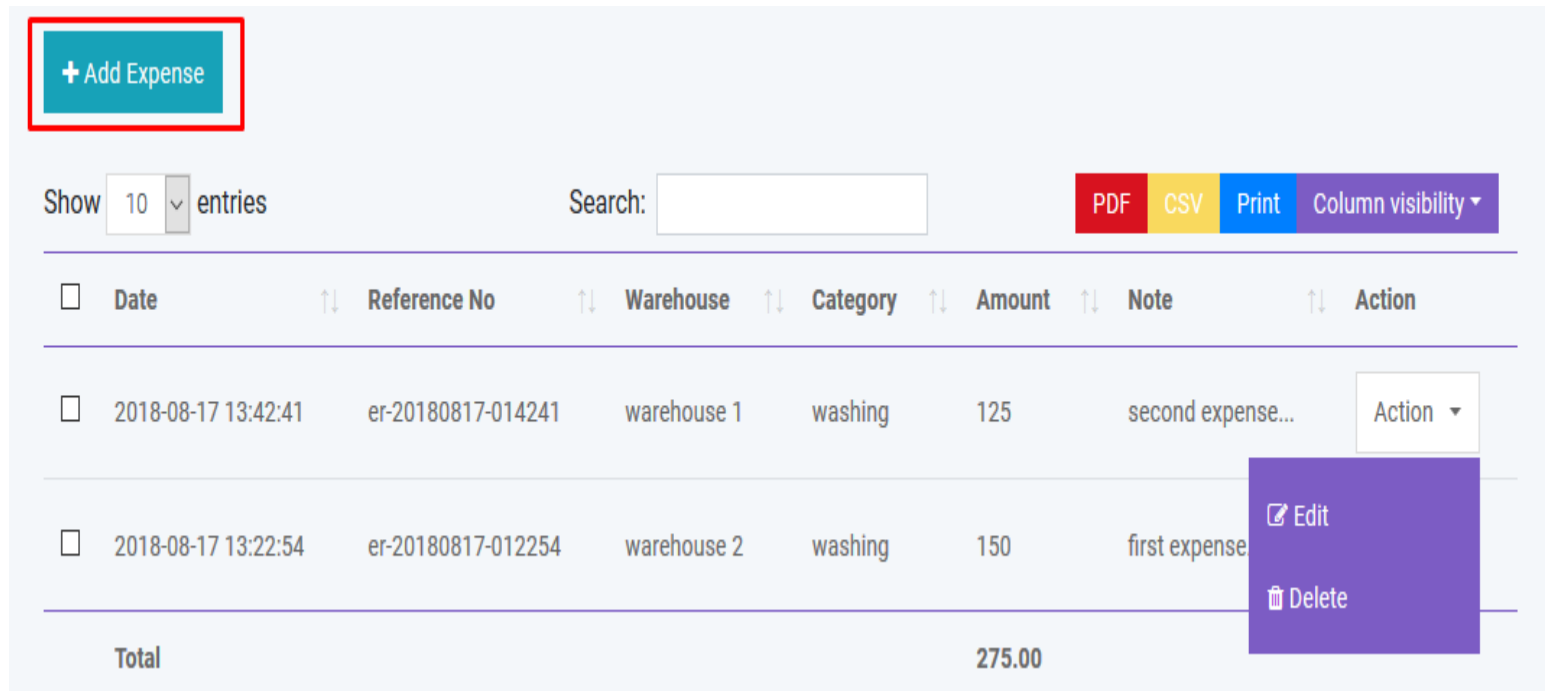
Show entries Search:

PDF CSV Print Column visibility ▾

<input type="checkbox"/>	Code	Name	Action
<input type="checkbox"/>	16718342	washing	Action ▾
<input type="checkbox"/>	60128975	electric bill	Edit Delete

Expense

You can create, edit and delete expense in Expense module.



Expense module interface showing a table of entries. A red box highlights the '+ Add Expense' button. The table has columns: Date, Reference No, Warehouse, Category, Amount, Note, and Action. Two entries are visible, and an 'Action' dropdown menu is open over the second entry, showing 'Edit' and 'Delete' options.

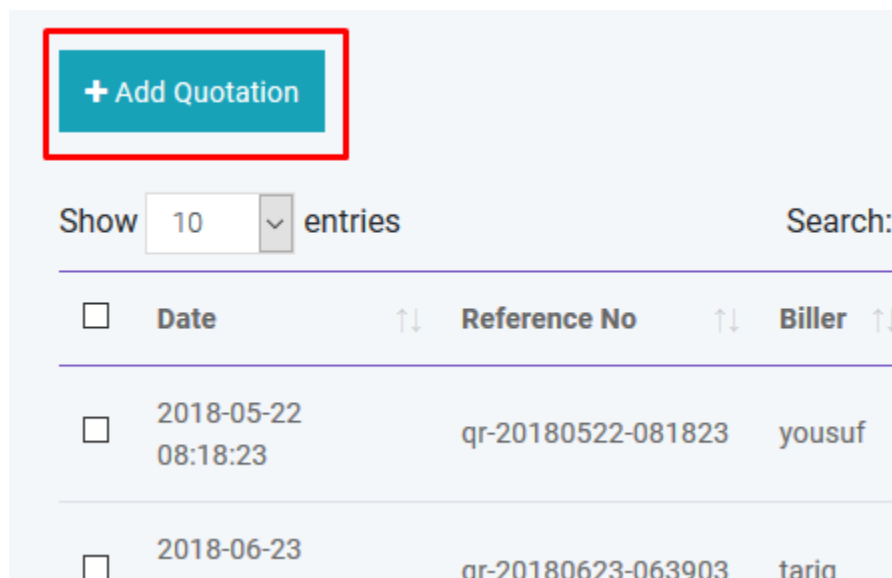
<input type="checkbox"/>	Date	Reference No	Warehouse	Category	Amount	Note	Action
<input type="checkbox"/>	2018-08-17 13:42:41	er-20180817-014241	warehouse 1	washing	125	second expense...	Action ▾
<input type="checkbox"/>	2018-08-17 13:22:54	er-20180817-012254	warehouse 2	washing	150	first expense	<input type="checkbox"/> Edit <input type="checkbox"/> Delete
Total					275.00		

And you can search, export and print data from table that we discussed in section.

QUOTATION

Add Quotation

You can create quotation in Quotation module. There are two quotation status: Pending and Sent



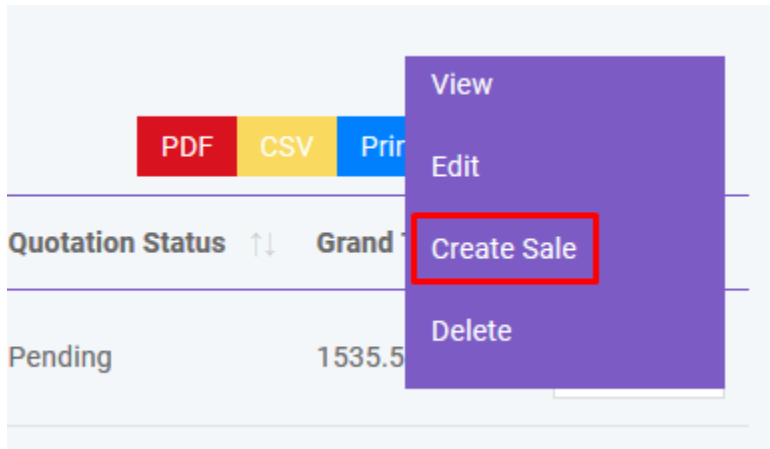
Quotation module interface showing a table of entries. A red box highlights the '+ Add Quotation' button. The table has columns: Date, Reference No, and Biller. Two entries are visible.

<input type="checkbox"/>	Date	Reference No	Biller
<input type="checkbox"/>	2018-05-22 08:18:23	qr-20180522-081823	yousuf
<input type="checkbox"/>	2018-06-23	qr-20180623-063903	tariq

If quotation status is **Sent** a confirmation mail will be sent automatically to customer's email with quotation details.

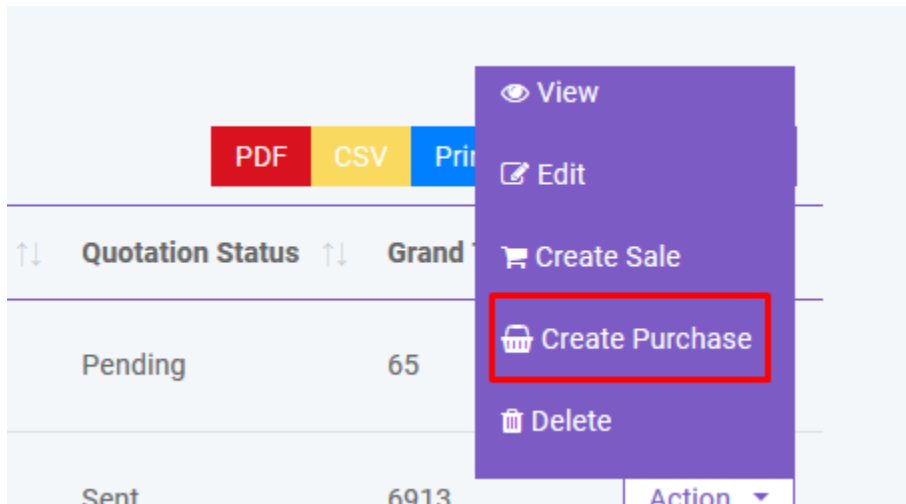
Create Sale

You can create sale from Quotation.



Create Purchase

You can create purchase from Quotation.



And you can search, export and print data from table that we discussed in section.

QUANTITY ADJUSTMENT

Add Adjustment

You can adjust product quantity in Quantity Adjustment module. There will be two operation: Subtraction and Addition

+ Add Adjustment

Show entries

<input type="checkbox"/>	Date	↑↓	Reference No
<input type="checkbox"/>	2018-05-20 06:46:35		adr-20180520-06463

Order Table *

Name	Code	Quantity	Action	
mango	72782608	1	<div style="display: flex; align-items: center;"> <div style="border: 1px solid #ccc; padding: 2px; margin-right: 5px;">Subtraction</div> <div style="border: 1px solid #ccc; padding: 2px; margin-right: 5px;">Subtraction</div> <div style="border: 1px solid #ccc; padding: 2px;">Addition</div> </div>	<div style="background-color: #f00; color: white; padding: 5px; border: 1px solid #ccc;">Delete</div>
Total		1		<div style="background-color: #f00; color: white; padding: 5px; border: 1px solid #ccc;">Delete</div>

Note

And you can search, export and print data from table that we discussed in section.

STOCK COUNT

You can count your stock from this module. Two types are available: **Full** and **Partial**. In Partial type user have to specify brand and category and the software will automatically count the stock for that brand or category. Then this information will be written in CSV file which you have to download to finalize the stock count. Please follow the instruction properly. After finalizing the stock count you can automatically adjust the quantity of products if it is necessary.

TRANSFER

Add Transfer

You can transfer your product from one warehouse to another in Transfer module. You can also transfer product with CSV file. **You must follow the instruction to import data from CSV.** To get better understanding you can download the sample file. You will get details of transfer by clicking in the table row.

+ Add Transfer
Import Transfer

Show entries Search:

PDF
CSV
Print
Column visibility ▾

<input type="checkbox"/>	Date	Reference No	Warehouse(From)	Warehouse(To)	Product Cost	Product Tax	Grand Total	Status	Action
<input type="checkbox"/>	2018-05-15 06:12:46	tr-20180515-061246	warehouse 2	warehouse 1	96	12.52	126	Completed	Action ▾

And you can search, export and print data from table that we discussed in section.

RETURN

Add Return

You can return your product with Return module. You can track return of both purchase and sale with this module. A confirmation mail will be sent automatically to customer's email with return details if customer refund products. Again if you return product to supplier a confirmation mail will be sent automatically to supplier's email with return details. You will get details of return by clicking in the table row.

+ Add Return

Show entries Search:

PDF
CSV
Print
Column visibility ▾

<input type="checkbox"/>	Date	Reference No	Biller	Customer	Warehouse	Grand Total	Action
<input type="checkbox"/>	2018-05-22 04:46:14	rr-20180522-044614	yousuf	dhiman	warehouse 2	814	Action ▾

And you can search, export and print data from table that we discussed in section.

Accounting

Account

You can create,edit and delete account to link all your transactions. You can also set default account for sale. All the payments must be done under an account.

Account No	Name	Initial Balance	Default	Note	Action
11111	Sales Account	1000.00	On	this is first account	Action
21211	Sa	0.00	Off		Edit, Delete
Total		1000.00			

You can generate **Balance Sheet** of your accounts. You can also make **Account Statement** of an specific account to see all the transactions which has done with this account.

HRM

Department

You can create,edit and delete department of your company.

Employee

You can create,edit and delete employee of your company. You can also give user access to employee.

Attendance

You can take employee attendance with this software. You can set CheckIn and CheckOut time in HRM Setting option under Setting Module.

Payroll

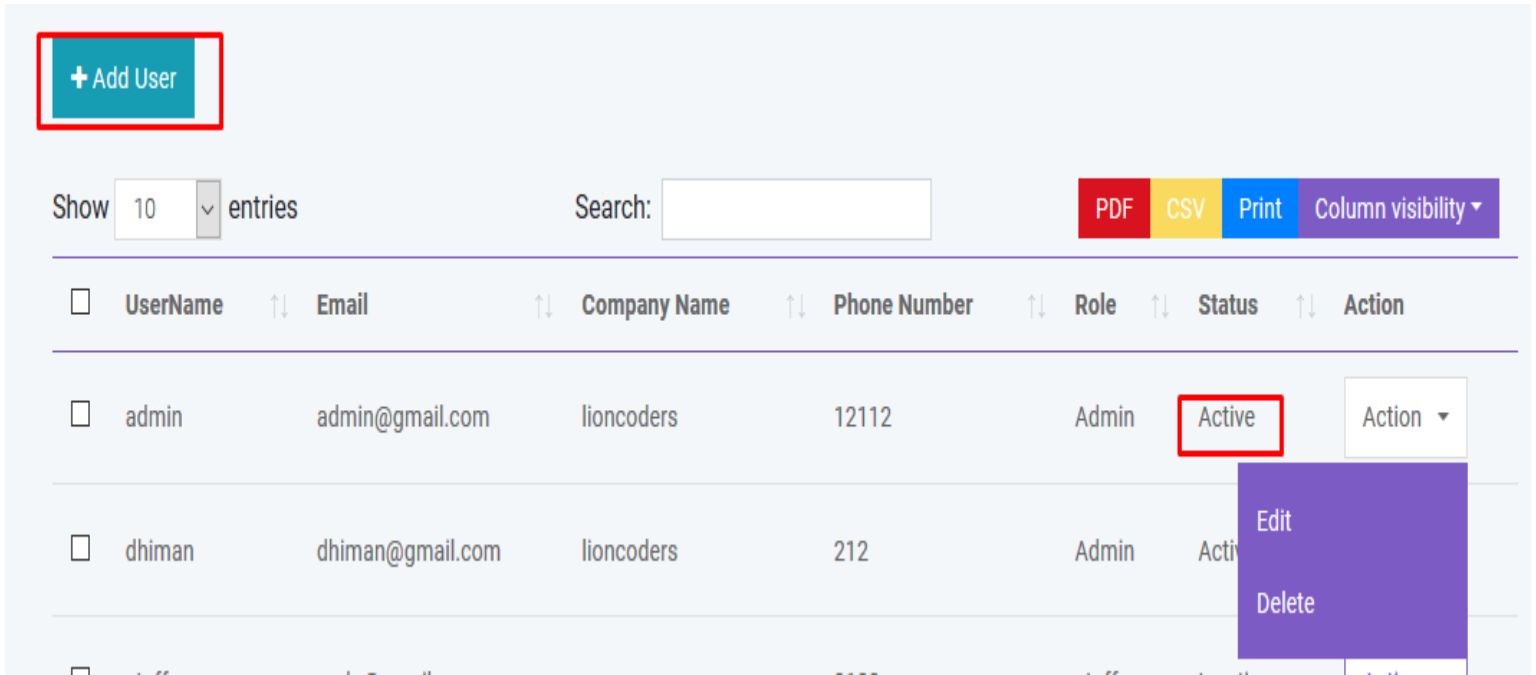
You can make payroll of your employee with this software. All payroll must be done from an specific account.

PEOPLE

Add User

You can create, edit and delete user account. By creating user account password will be sent to the user's email that is given. Again you can active or inactive a user.

There is also a register option to create user account. But his/her ID will not be activated until admin will approve it.



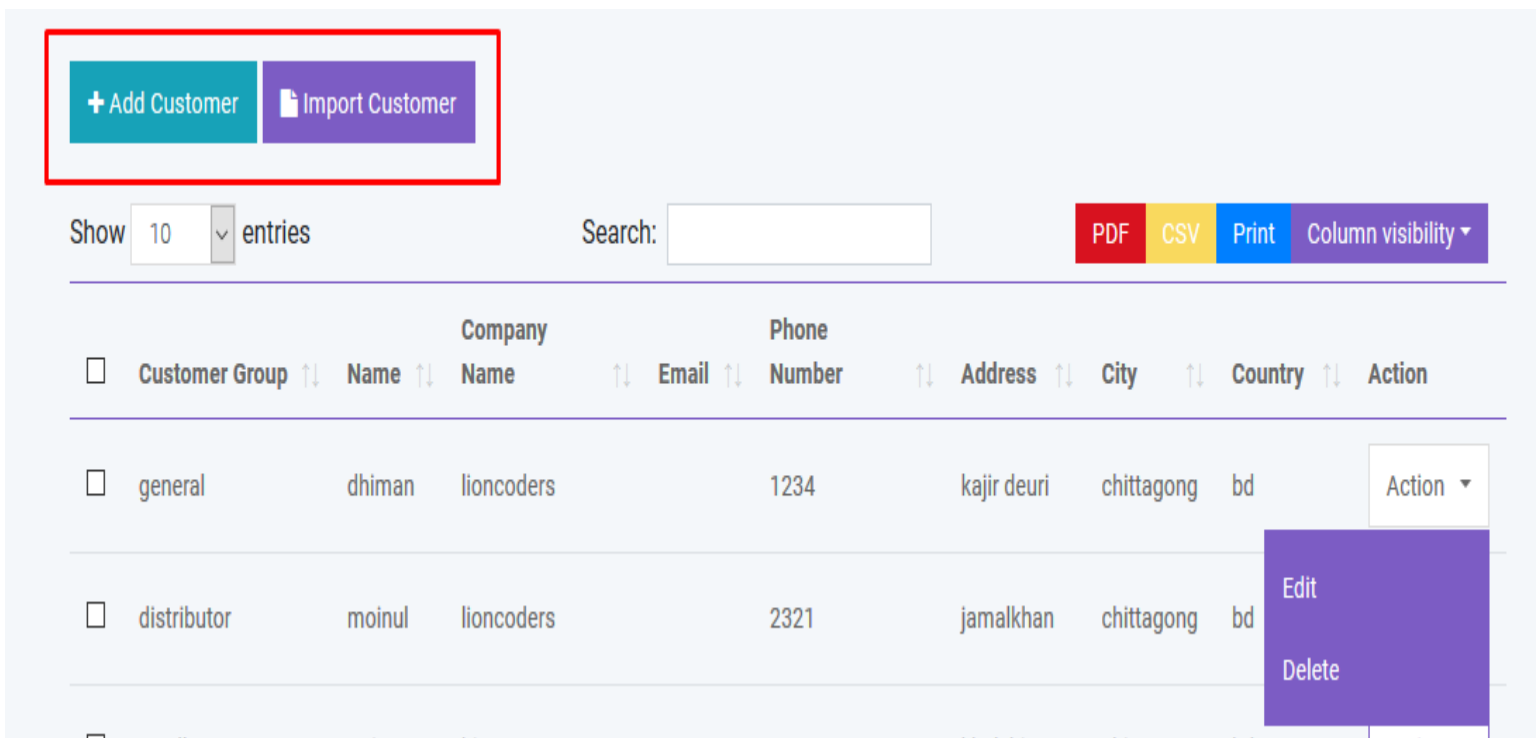
UI elements: + Add User button, Show 10 entries, Search: [input], PDF, CSV, Print, Column visibility.

<input type="checkbox"/>	UserName	Email	Company Name	Phone Number	Role	Status	Action
<input type="checkbox"/>	admin	admin@gmail.com	lioncoders	12112	Admin	Active	Action
<input type="checkbox"/>	dhiman	dhiman@gmail.com	lioncoders	212	Admin	Active	Action

Dropdown menu options: Edit, Delete

Add Customer

You can create, edit and delete customer. After creating customer a confirmation email will automatically send to customer. You can add money to customer's database just like a bank account. You can also import customer with CSV file. **You must follow the instruction to import data from CSV.**



UI elements: + Add Customer, Import Customer buttons, Show 10 entries, Search: [input], PDF, CSV, Print, Column visibility.

<input type="checkbox"/>	Customer Group	Name	Company Name	Email	Phone Number	Address	City	Country	Action
<input type="checkbox"/>	general	dhiman	lioncoders		1234	kajir deuri	chittagong	bd	Action
<input type="checkbox"/>	distributor	moinul	lioncoders		2321	jamalkhan	chittagong	bd	Action

Dropdown menu options: Edit, Delete


1234	kajir deuri	chittagong	bd	120	Action ▾
2321	jamalkhan	chittagong	bd	80	✎ Edit + Add Deposit 👁 View Deposit 🗑 Delete
3424	khulshi	chittagong	bd	0	
01923000001	mohammadpur	dhaka		0	Action ▾

Add Biller

Biller is the representative of your company. You may have multiple company and you want to manage all your inventory from a single platform. So this is a solution for enterprise. You can create, edit and delete biller. After creating biller a confirmation email will automatically send to biller. You can also import biller with CSV file. **You must follow the instruction to import data from CSV.**

+ Add Biller
📄 Import Biller

Show entries
Search:
PDF
CSV
Print
Column visibility ▾

<input type="checkbox"/>	Name ↑↓	Image ↑↓	Company Name ↑↓	VAT Number ↑↓	Email ↑↓	Phone Number ↑↓	Address ↑↓	Action
<input type="checkbox"/>	yousuf		aks	31123	yousuf@kds.com	442343324	halishahar, chittagong, sdgs	Action ▾ Edit Delete
<input type="checkbox"/>	tariq	No Image	big tree		tariq@bigtree.com	321312	khulshi, chittag	

Add Supplier

Supplier is the people from whom you purchase products. You can create, edit and delete supplier. After creating supplier a confirmation email will automatically send to supplier. You can also import supplier with CSV file. **You must follow the instruction to import data from CSV.**

Show entries Search:

<input type="checkbox"/>	Name ↑↓	Image ↑↓	Company Name ↑↓	VAT Number ↑↓	Email ↑↓	Phone Number ↑↓	Address ↑↓	
<input type="checkbox"/>	abdullah		global touch		abdullah@glob.com	231231	fsdfs , fsdfs , bd	Action ▾

And you can search, export and print data from table that we discussed in section.

Reports

You can create generate various reports automatically by using SaleProPOS.

- **Profit / Loss Report**
- **Best Seller Report**
- **Product Report**
- **Daily Sale Report**
- **Monthly Sale Report**
- **Daily Purchase Report**
- **Monthly Purchase Report**
- **Sale Report**
- **Payment Report**
- **Purchase Report**
- **Warehouse Stock Chart Report**
- **Product Quantity Alert Report**
- **User Report**
- **Customer Report**
- **Supplier Report**
- **Due Report**

SETTINGS

Add Role

You can create, edit and delete user roles. You can control user access by changing the role permission. So, under a certain role users have specific access over this software

UI elements: + Add Role, Show 10 entries, Search: [input], Edit, Delete, Change Permission, Column visibility, Admin, admin can access all data...

<input type="checkbox"/>	Name	Description
<input type="checkbox"/>	Admin	admin can access all data...

Add Warehouse

You can create, edit and delete warehouse. You can also import warehouse with CSV file. **You must follow the instruction to import data from CSV.**

UI elements: + Add Warehouse, Import Warehouse, Show 10 entries, Search: [input], PDF, CSV, Print, Column visibility, Warehouse, Phone Number, Email, Address, Action, warehouse 1, 2312121, war1@lion.com, khatungonj, chittagong

<input type="checkbox"/>	Warehouse	Phone Number	Email	Address	Action
<input type="checkbox"/>	warehouse 1	2312121	war1@lion.com	khatungonj, chittagong	Action

Add Customer Group

You can create, edit and delete customer group. Different customer group has different price over the product. You can modify this by changing price percentage in Customer Group module.

You can also import customer group with CSV file. **You must follow the instruction to import data from CSV.**

+ Add Customer Group
Import Customer Group

Show entries Search:

PDF
CSV
Print
Column visibility ▾

	Name	↑↓ Percentage	↑↓ Action
<input type="checkbox"/>	general	0	Action ▾


Add Brand

You can create, edit and delete product brand. You can also import brand with CSV file. **You must follow the instruction to import data from CSV.**

+ Add Brand
Import Brand

Show entries Search:

PDF
CSV
Print
Column visibility ▾

	Brand	↑↓ Image	Action
<input type="checkbox"/>	singer		Action ▾

Add Unit

You can create, edit and delete product unit. You can also import brand with CSV file. **You must follow the instruction to import data from CSV.**

+ Add Unit
Import Unit

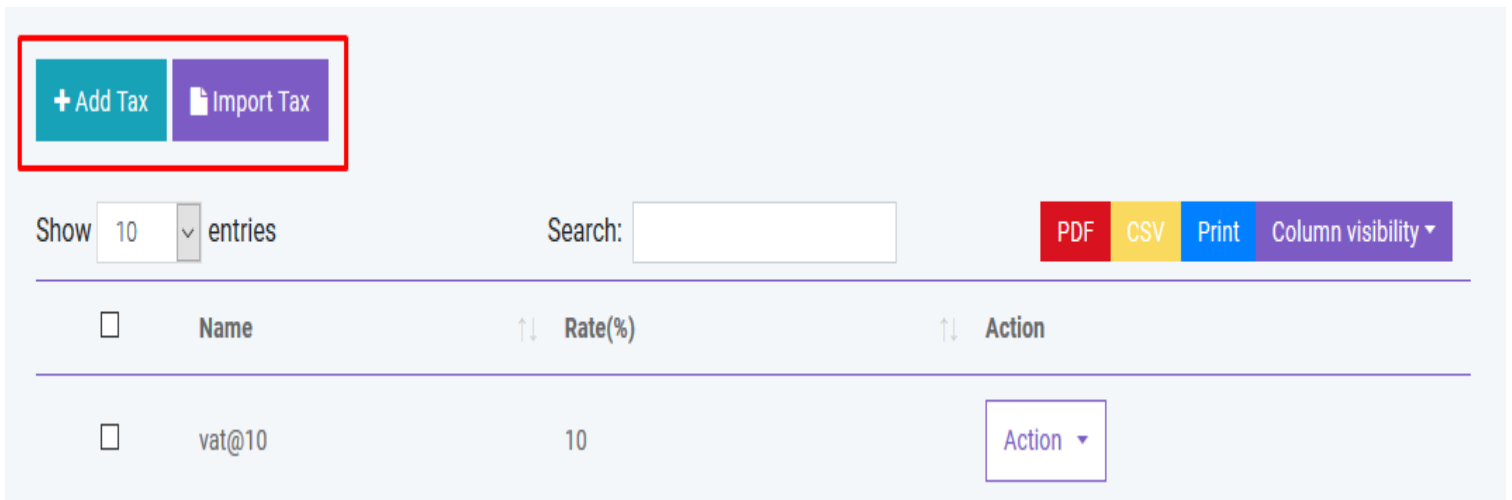
Show entries Search:

PDF
CSV
Print
Column visibility ▾

	Code	↑↓ Name	↑↓ Base Unit	↑↓ Operator	↑↓ Operation Value	↑↓ Action
<input type="checkbox"/>	pc	Piece	N/A	*	1	Action ▾

Add Tax

You can create, edit and delete different product tax. You can also import tax with CSV file. **You must follow the instruction to import data from CSV.**



The screenshot displays the 'Add Tax' interface. At the top left, there are two buttons: '+ Add Tax' (teal) and 'Import Tax' (purple), both enclosed in a red rectangular box. Below these buttons, there is a 'Show 10 entries' dropdown menu, a 'Search:' input field, and a row of action buttons: 'PDF' (red), 'CSV' (yellow), 'Print' (blue), and 'Column visibility' (purple). The main content is a table with the following structure:

<input type="checkbox"/>	Name	↑↓ Rate(%)	↑↓ Action
<input type="checkbox"/>	vat@10	10	Action ▾

And you can search, export and print data from table that we discussed in section.

General Settings

You can change Site Title, Site Logo, Currency, Time Zone, Staff Access, Date Format and Theme Color from general settings

User Profile

You can update user profile info from this module

POS Settings

You can set your own POS settings from this module. You can set default customer, biller, warehouse and how many Featured products will be displayed in the POS module. You have to set your **Stripe** public and private key for Credit Card Payment. To implement payment with **Paypal** you have to buy live api from Paypal. You will also need to fillup the following information.

POS Setting

The field labels marked with * are required input fields.

Default Customer *

walk-in-customer (01923000001) ▼

Default Warehouse *

warehouse 2 ▼

Default Biller *

yousuf (aks) ▼

Displayed Number of Product *

20 ▲▼

Stripe Publishable key

pk_test_ITN7KOYiIsHSCQ0UMRcgaYUB

Stripe Secret key *

sk_test_TtQQaawhEYRwa3mU9CztrEy

Paypal Pro API Username

ashfaqdev.php-facilitator_api1.gmail.com

Paypal Pro API Password

●●●●●●●●●●●●●●●●

Paypal Pro API Signature

A8zwHQ4-aE7yIPb09wRIJzpnJRQ2AMulxuj2viG0hXKJaBADj.t

Touchscreen keyboard

Submit

HRM Setting

You can set default CheckIn and CheckOut time in HRM Setting.

SMS Setting

You can use Bulk SMS service via **Twilio** and **Clickatell**. You just have to fill the information correctly to activate this service. **Please provide country code to send sms.**

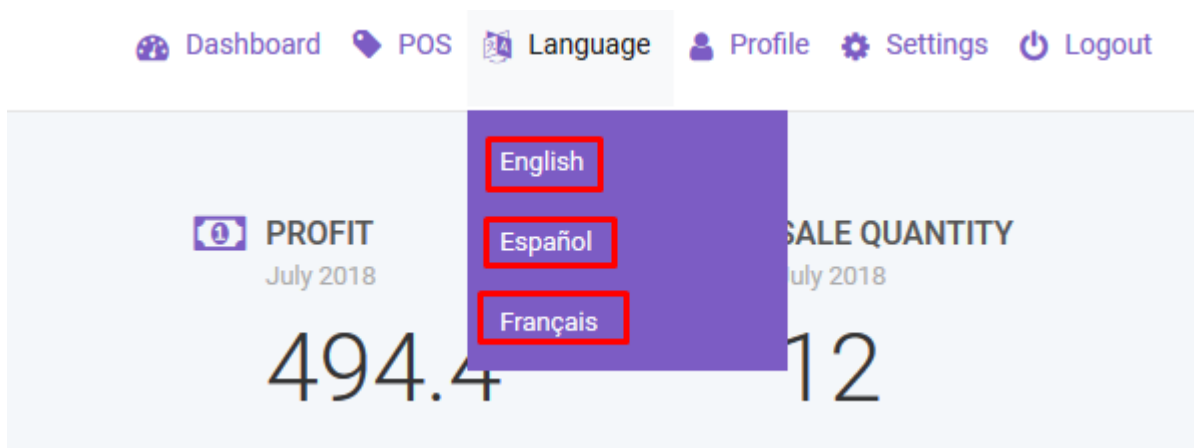
TRANSLATION

Right now this software is supported in 11 language.

- English
- Spanish
- French
- Arabic

- Portuguese
- German
- Dutch
- Hindi
- Italian
- Russian
- Turkish

We hope that in future this software will be supported in more other languages. You can convert this software in your preferable language by simply changing the language option.



If you are not satisfied with our translation go to `resources/lang` and open your desired language folder and edit the `file.php`.

Special thanks to **Dhiman Barua** who made these translation files for our respected customers.

SUPPORT

Thanks a lot for using this user friendly software. Hope you found this documentation helpful for using this software. Please support this product by giving your ratings and testimonial.

With best wishes - [Future Horizons \(AFAQ \)](#)