User Manual Document



CASH ONE

Point Of Sale & Billing

0.0.36

Software Application

Invincible Technologies

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1. Introduction

CASH ONE is stock management and billing point of sale application. Getting started with CASH ONE is simple, register companies (individuals), products and start stock taking. Stockists and cashiers can take stock using barcode scanners during their purchases and sales, however, scanner is not required. A purchase or sales receipt is issued on every transaction.

Sales Receipt	Sales Receipt 4/9/2023 5:27:17 PM CASHONE								
My Compa	any	y							
1047			801908CCUV	V43294530*test*					
				Cash					
Product		Quant.	Price	Total+ST					
Local Electric		1	11,5 00	13,455					
Twin Tub Washi	1	16,000	18,720						
Unique 333 4C	1	6,000	7,020						
Magnum 555 Ser		1	8,000	9,360					
	То	tal(4)=		48,555.0					
	Di	scount=		0.0					
	Ac	tual=		48,555.0					
Terms &	Cr	edit=		0.0					
Conditions Apply	Pa	yment=		48,555.0					
	Та	x=		7055.0					
9369 9369 863	FBR Invoicing System		.em	nank You					
Happy Shopping									
All produ	cts re	eturning p	olicy is 7 da	ys.					



2. Scope

CASH ONE is not an accounting application. Contact support@invincibletec.com if you require stock (inventory), HR and accounting software application (OFFICE ACCOUNTING).

3. Getting Started

CASH ONE is a software application that consists of Server and Desktop application packages and installs on a Windows Operating System. User must meet following prerequisites:

3.1. Prerequisites

- 1. Windows 7 or Latest
- 2. Windows (Server) Operating System supporting SQL Server Express 2017
- 3. .NET Framework 4.5.2 or later
- 4. Network (LAN, WAN or Internet) for multi-office or store connectivity (optional)
- 5. Barcode Scanner (optional)
- 6. Barcode Printer (optional)
- 7. General purpose Printer for reporting (optional).

3.2. Installation

CASH ONE applications are available in windows setup packages.

- 1. Double click or run "setup.exe" from client and server installation folders.
- 2. Follow on screen instructions and complete the installation process.

Repeat step 1,2,3 and 4 for both CASH ONE server and client applications.

Step 1:



Figure 2

Step 2:

🛃 CASH ONE	—		×
Select Installation Folder			
The installer will install CASH ONE to the following folder.			
To install in this folder, click "Next". To install to a different folder, enter it belo	w or c	lick "Brows	e".
Eolder:			
C:\Program Files\Invincible Technologies\CASH ONE\		B <u>r</u> owse	
		<u>D</u> isk Cost	
Install CASH ONE for yourself, or for anyone who uses this computer:			
◯ <u>E</u> veryone			
● Just <u>m</u> e			
< <u>B</u> ack <u>N</u> ext>		Can	cel

Figure 3

Step 3:



Figure 4

Step 4:



Figure 5

3.3. Database Setup

CASH ONE application works with Microsoft SQL Server (Mixed Mode Authentication) and requires database setup.

- 1. Run MSSQL Server Management Studio.
- 2. Load SQL script from installation folder.
- 3. Ensure database files path exist before running the script.

```
USE [master]

GO

/****** Object: Database [cashone] Script Date: 12/6/2019 3:22:56 PM ******/

CORTAINMENT = NONE

ON PRIMARY

( NAME = N'cashone_core', FILENAME = N'D:\cashone\db\cashone.mdf', SIZE = 73728KB, MAXSIZE = UNLIMITED, FILEGROWTH = 65536KB )

LOG ON

[ ( NAME = N'cashone_core_log', FILENAME = N'D:\cashone\db\cashone_log.ldf', SIZE = 8192KB, MAXSIZE = 2048GB, FILEGROWTH = 65536KB )

GO

ALTER DATABASE [cashone] SET COMPATIBILITY_LEVEL = 140

GO

©USE [cashone]
```

Figure 6

Now, execute script by pressing F5. You may choose Windows authentication or SQL server login to configure CASH ONE server. In order to work with windows authentication set connection string in "POSConsole.exe.config" file accordingly.

3.4. Configuration

After installation, make following changes in server and client configuration files.

3.4.1. Server

Edit "POSConsole.exe.config" file in "C:\Program Files\Invincible Technologies\CASHONE" installation folder and make changes in connection string according to your requirements.

connection string="data source=.\SQLEXPRESS;initial catalog=pos;user id=pos;password=Pos@123;MultipleActiveResultSets=True;App=EntityFramework""

Figure 7

Above example image displays a typical SQL server connection string configuration. SQL Server user login and respective database rights must be set appropriately in order to make application work.

3.4.2. Client

Edit "POSApplication.exe.config" file in "C:\Program Files\Invincible Technologies\CASHONE" installation folder and make following changes:

<add key="IPAddress" value="127.0.0.1" />

Figure 8

Change IP address from "127.0.0.1" to remote computer IP address where application server is installed. If server and client applications are installed on same computer no changes are required to be made.

3.5. Launching Applications

CASH ONE applications can be started by clicking icons available on desktop or by accessing "Start->Invincible Technologies->CASHONE" program menu items.



4. Setup Lists

CASHONE software requires companies, products and lists to be setup before usage. Lists can be accessed by clicking on List menu as displayed in figure 10.



Figure 10

4.1. Products

Open products management form by accessing List \rightarrow Products menu item as displayed in figure 11. Click Add, Edit or Delete action buttons to add, edit or delete existing products. Editing and deletion is only possible of selected product.

😇 Manage Pi	roducts Form				x		
Manage	Products	My Company CASHONE					
	Published Top Favourite Pub	lish All Un-Publish All					
Add				<u> </u>			
Pictur	e Name	Title	Description	T. Code	P. 0		
	12 Volts DC Power Fan			84145120	4004		
	Asson Electrical Heater			85168010	4004		
	Crown 777 56 Inch			84145110	4004		
	Delux 111 Ceiling Fan 56 inch 50 Hz 800 Watts			84145110	4004		
	Italian Electric Water Heater			85168010	4004		
	Magnum 555 Series AC/DC			84145110	4004		
	Model Crown Ceiling Fan			84145120	4004		
	Model Magnum Ceiling Fan			84145110	4004		
	Model Orial Ceiling Fan			84145110	4004		
	Panasonic Electric Sun Heater			8419	4004		
<					>		
<u>E</u> dit Listed succes	Delete Barcode 16	i I		ancel <u>C</u> losi	э		

Figure 11

💳 Add Product Form				- [ı x
Add Product				l	CASHONE point of sale
Name Description				I	
Category Code	ADVANCE	/ Manufacturer	OTHER	<u>t</u> ~]
Price	0.0	O Commission (%)		0.00]
Income Tax	0.0	0 Sales Tax		0.00]
Cost		Stock Level		0]
	Generate Barcode				
Save			Ca	ncel	<u>C</u> lose
Ready.					

Figure 12

4.1.1 Barcode Products

Products may require barcode scanning during stock taking and selling. CASHONE facilitates users to generate barcode of a selected product or produce a list of barcodes for multiple products as displayed in figure 13 and 14.

Report Form	-		×
Report		CAS	HONE of sale
▲ 1 of 1 ▶ ▶ ▲ ⊕ ⊕ ⊕ ⊕ □ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓		Find	Next
Ready.			

Figure 13



Figure 14

4.2. Companies

Open companies management form by accessing List \rightarrow Companies menu item as displayed in figure 15. Click Add, Edit or Delete action buttons to add, edit or delete existing company. Editing and deletion is only possible of a selected company.

™ Ma	anage Companies F	orm								
Ма	inage Compa	anies								CASHONE point of sole
A	,dd									<u>F</u> ind
_	Name	Code	Secretary	Cell	Phone	Email	NTN	STRN	Description	Address
•	Cash			Cash						
	Distributor			01231234577						Address
	Shop Local			01231112367						Address
	Supplier 1			01231234567						Address
	Supplier XYZ			01231324567						Address
	Whole Sale Dealer			01233214567						Address
¢										>
Ē	dit <u>D</u> elete	:		7 🗉	4 4 1	of 1		Ţ	Cancel	<u>C</u> lose
Updat	ed successfully.									

Figure 15

😁 Add Company For	m			_		×
Add Company	/				CASH point of	DNE sale
Name						
Secretary		Code				
Description						
NTN		STRN				
Address						
City	Daska v	State				
Country		Email				
Phone		Cell				
Postal Code]				
<u>S</u> ave			Ca	incej	<u>C</u> lose	9
Ready.						

Figure 16

4.3. Places

Open places management form by accessing List \rightarrow Place menu item as displayed in figure 17. Click Add, Edit or Delete action buttons to add, edit or delete existing place. Editing and deletion is only possible of a selected place.

🐡 Manage Places Form		
Manage Places		CASHONE point of sale
Add		<u> </u>
Name	Description	User
▶ Office		
Store		
<u>E</u> dit <u>D</u> elete	2 4 1 of 1 🕨 📔	Cancel <u>C</u> lose
Done successfully.		

Figure 17

💳 Add Place Form	_		×
Add Place		CAS	IONE of sale
Title Description			
<u>S</u> ave Ready.	Cancel	<u>C</u> los	e

Figure 18

Categories, Colors, Manufacturers, Cities and Expense Types list can be managed appropriately following the same pattern as of a Places list.

5. Purchase Products

Open New Purchase form by accessing Application \rightarrow New Purchase menu item as displayed in figure 19.

- 1. Enter supplier (company) name, reference contact number,
- 2. Enter product code,
- 3. Enter purchased quantity,

that adds stock purchased line item. Repeat Step 2 and 3 to add multiple line items. Press Alt + S or Save button to save new purchase. A purchase receipt will be generated on saving.

(Alternatively, user may use Alt + G, Alt + F (Ctrl + F, Ctrl + Down/Up), Alt + L and Alt + S hot keys to get company, find product, add line item and save new purchase.)

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😇 New Purcha	ase Form											-	
New Pur	chase											C/	SHONE point of sale
	Cash						Cash				117	9	
	General tran	nsaction.											
	Keyword							Find Product	Get	Company	Cash <u>1</u>]	
	Product					Code			Quar	ntity			
	Drice			Comm	liction	Income	Тау		Cort	•	1		
	Price			Comm	11551011	Income	Tax					1	
	Legal Code			Purcha	ase Code	Place			_				
						Office		~	0		Add <u>L</u> ine		
Time		Product	Offic	e	Legal Code	Purcl	hase C	ode	Quantiț	у	Cost		Price
▶ 2019-12	-11 05:12:52	Wall Clock	Offic	е				400101		10	1	,500.00	1
	Payment no	te							Payme	ent	15000.00	1	
		0.00					Dis	scount=	-,20	0.00	15000.00		
	Ret <u>u</u> rn	Сору	<u>P</u> rir	nt	New			C	ancel	<u>C</u> lose	<u>S</u> ave		
Read success	fully.												

Figure 19

A purchase receipt is generated upon completion of a new purchase or by pressing Print button on existing (or saved) purchase form.

*Captions are avoided to save space, hover mouse over desired input box and enter required details. After few forms experience you'll perform well.

*In case if you want to load existing customer details, input company name in first 'cash' input box and press "Enter" key or (Alt + G).

*Alternatively, enter reference cell number in second 'cash' input box and 'Tab'.

💳 Report Form						0-0		×
Report							CAS	HONE
🕅 🖣 1 of 1 🕽	▶ 4	ا 🕲 🛞	به 🔲 🕼	₩. 100%	•		Find	Next
Purchase Receipt			CASHONE post of call					
1179			Cash					
Product	Quantity	Price	Total					
Wall Clock	10	1.500.00	15.000.00					
	[otal=		15 000 0					
ſ	Discount=		0.0					
	Actual=		15,000.0					
(Credit=		0.0					
F	^p ayment=		15,000.0					
Ready.								
			Figur	e 20				

5.1. Purchase Reports

Open Stock Transactions form by accessing Stock \rightarrow List Purchases menu item as displayed in figure 21. Stock Transactions form will open as displayed in figure 22.



Figure 21

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₩ Ma	Manage Stock Transactions										
Sto	Stock Transactions										
		2019-12-01	00:00:00	-11 23:59:59 📃 🔻	Returned 🗌	Credit					
	<u>F</u> ind										
	Number	Link	Time	Name	Reference	Note	Address	Total	Discount		
•	1179	0	2019-12-11 05:12:52	Cash	Cash	General transaction.		15000.00	0		
	1178	0	2019-12-10 09:34:05	Cash	Cash	General transaction.		15000.00	0		
	1177	0	2019-12-09 13:29:46	Cash	Cash	General transaction.		15000.00	0		
	1176	0	2019-12-09 06:23:50	Cash	Cash	General transaction.		12000.00	0		
	1174	0	2019-12-08 11:18:10	Supplier 1	01231234567		Address	12000.00	0		
	1173	0	2019-12-08 11:17:36	Supplier 1	01231234567		Address	120000.00	0		
	1172	0	2019-12-08 07:16:30	Whole Sale Dealer	01231234567	Remarks	Address	27000.00	0		
	1171	0	2019-12-07 17:27:57	Whole Sale Dealer	01231234567		Address	24000.00	0		
	1170	0	2019-12-07 17:27:24	Whole Sale Dealer	01231234567		Address	30000.00	0		
	1169	0	2019-12-07 17:26:54	Whole Sale Dealer	01231234567		Address	30000.00	0		
<									>		
Done	successful	lly.	<u>R</u> eport	11	≪ 1 of	2	Ţ Can	cel	<u>C</u> lose		

Figure 22

Press report button that will display report selection form (Figure 23).



Figure 23

Select Normal or Advance for appropriate reporting as displayed in figure 24 and 25.

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Image: Second state	ase Report Address	 Fi Cash Cash Cash Cash 	CASHONE point of sale ind Next CASHONE point of sale Total 15000.00 15000.00
Image: Second system Image: Second system Name Purch 2:52 Cash 4:05 Cash 9:46 Cash 3:50 Cash 8:10 01231234567 7:36 01231234567 6:30 01231234567 7:57 01231234567 7:24 01231234567	Address	 Fi Cash Cash Cash Cash 	ind Next CASHONE per d'un Total 15000.00 15000.00
Name 2:52 Cash 4:05 Cash 9:46 Cash 3:50 Cash 8:10 01231234567 7:36 01231234567 7:57 01231234567 7:57 01231234567 7:24 01231234567	Address	cash cash cash cash	Total 15000.00 15000.00
Name 2:52 Cash 4:05 Cash 9:46 Cash 3:50 Cash 8:10 01231234567 7:36 01231234567 6:30 01231234567 7:57 01231234567 7:24 01231234567 6:54 01231234567	Address	cash cash cash cash	Total 15000.00 15000.00 15000.00
2:52 Cash 4:05 Cash 9:46 Cash 3:50 Cash 8:10 01231234567 7:36 01231234567 6:30 01231234567 7:57 01231234567 7:24 01231234567		cash cash cash cash	15000.00 15000.00 15000.00
4:05 Cash 9:46 Cash 3:50 Cash 8:10 01231234567 7:36 01231234567 6:30 01231234567 7:57 01231234567 7:24 01231234567		cash cash	15000.00
9:46 Cash 3:50 Cash 8:10 01231234567 7:36 01231234567 6:30 01231234567 7:57 01231234567 7:24 01231234567 6:54 01231234567		cash	15000.00
3:50 Cash 8:10 01231234567 7:36 01231234567 6:30 01231234567 7:57 01231234567 7:24 01231234567 6:54 01231234567		cash	
8:10 01231234567 7:36 01231234567 6:30 01231234567 7:57 01231234567 7:24 01231234567 6:54 01231234567		ousii	12000.00
7:36 01231234567 6:30 01231234567 7:57 01231234567 7:24 01231234567 6:54 01231234567	Address	cash	12000.00
6:30 01231234567 7:57 01231234567 7:24 01231234567 6:54 01231234567	Address	cash	120000.00
7:57 01231234567 7:24 01231234567 6:54 01231234567	Address	cash	27000.00
7:24 01231234567 6:54 01231234567	Address	cash	24000.00
6:54 01231234567	Address	cash	30000.00
	Address	cash	30000.00
		Total=	300000.00
		Cash=	300000.00
		Credit=	0.00
	24 01231234567 54 01231234567	24 01231234567 Address 54 01231234567 Address	24 01231234567 Address cash 54 01231234567 Address cash Total= Credit=

Figure 24

💳 Report Form				90 -1 3		×
Report					CAS	IONE
📢 🖣 2 of 2 🕨 🕅	+ 🛞 🚱 🏟 🔲 🕯	l 🛃 - 100%	•	Find	Next	
2	Purchase	e Report			C	SHONE
1172	Whole Sale Dealer		01231234567			cash
Place	Product	Quantity	Price			Total
Office	Wall Clock	10.00	1500.00		15	000.00
Office	Wrist Watch	10.00	1200.00		12	000.00
Discount:	0.00	20.00			27	000.00
			Discounted:		27	000.00
			Payment:		27	000.00
			Credit:			0.00
1170	Whole Sale Dealer		01231234567			cash
Place	Product	Quantity	Price			Total
Office	Color Glasses	20.00	1500.00		30	000.00
Discount:	0.00	20.00			30	000.00
			Discounted:		30	000.00
			Payment:		30	000.00
			Credit:			0.00
Total Purchase:	303000.00	Discounted Total:			3030	00.00
Total Quantity:	250.00	Total Payment:			3030	00.00
Total Cash:	303000.00	Discounted Cash To	tal:		3030	00.00
Cash Quantity:	250.00	Total Cash Payment:			3030	00.00
Total Credit:	0.00	Discounted Credit Sa	ales:			0.00
Credit Quantity:	0.00	Total Credit Payment				0.00
Total Discount:	0.00	Remaining Payme	nts:			0.00
Ready						

6. Stock Searching & Reporting

Open stock (inventory) form by accessing Stock \rightarrow List Inventory menu item as displayed in figure 26. Find a stock product by typing in product name or scanning barcode of a product.

🗢 Sto	ock Inventi	ory Form				- • •
Sto	ock Inv	rentory			My Company	CASHONE point of sale
		Select Place	v ⊚ali	◯In Stock ◯Out Of Stock ◯Stock Leve	1	
						Find
	Picture	Code	T.Code	Name	Title	Place
•		400402	84145110	Crown 777 56 Inch		Office
		400413	85168010	Local Electric Water Heater		Office
		400400	84145120	12 Volts DC Power Fan		Office
		400401	85168010	Asson Electrical Heater		Office
		400408	84145110	Model Orial Ceiling Fan		Office
		400403	84145110	Delux 111 Ceiling Fan 56 inch 50 Hz 800		Office
		400404	85168010	Italian Electric Water Heater		Office
		400405	84145110	Magnum 555 Series AC/DC		Office
		400406	84145120	Model Crown Ceiling Fan		Office
		400407	84145110	Model Magnum Ceiling Fan		Office
<						>
			Report	14 I of 2 🕨 🔰	- Cancel	Close
Comp	leted suc	cessfully.			_	

Figure 26

Batch (or group) products can be searched using purchase id (or sales id). Enter batch_no[::] in stock search keyword input box and press Find button. Stock belonging to the entered batch_no will be displayed. Keyword syntax is as below:

batch_no[::]product_code (both batch_no and product_code are optional). Input batch_no (purchase_code and sale_code) during purchases and sales.

6.1. Stock Reports

Open stock form by accessing Stock \rightarrow List Inventory menu item as displayed in figure 26. List or search products on inventory form and press Report button, stock report will be generated (figure 27).

≔ Report	Form			_	
Repor	t				CASHONE point of sale
I ∢ ∢ 1	of 1 ▶ ▶ ♦ (8 🚱 🖨 🔲 A	I I00% →	Fin	d Next
1		Stoo	ck Report		CASHONE paint of sale
Code	Name	Place	Quantity	Price	Total
400100	Wrist Watch	Office	154	1200.00	184800.00
400101	Wall Clock	Office	47	1500.00	70500.00
400103	Bags	Office	30	800.00	24000.00
400102	Color Glasses	Office	16	1500.00	24000.00
Ready.					

7. Sale Products

Open New Sale form by accessing Application \rightarrow New Sale menu item as displayed in figure 28.

- 1. Enter purchaser (company) name, reference contact number,
- 2. Enter product code,
- 3. Enter purchased quantity,

that will add stock sold in line items list. Repeat step 2 and 3 to add multiple line items. Press Alt + S or Save button to save new sale. A sales receipt will be generated on saving.

(Alternatively, user may use Alt + G, Alt + F (Ctrl + F, Ctrl + Up/Down), Alt + L and Alt + S hot keys to get company, find product, add line item and save new sales.)

🐃 Nev	nv Sales F	orm												
Nev	v Sale)											C	ASHONE point of sale
		Cash						Cash				1	105	
		General tran	nsaction.											
		Keyword							<u>F</u> ind Produc	t <u>G</u> ef	t Company	Cash	1	
		Product					Code			Qua	ntity		_	
		Price			Comm	ission	Sales	Tax		Cos	t		_	
		Legal Code			Sales I	Gode	Place							
							Office	l		~ 0		Add <u>L</u> ine		
	Time		Product	Offic	е	Legal Code	Sa	les Code	,	Quanti	ity –	Sales Pr	ice	Unit Cost
•	2019-12	-10 09:33:10	Wrist Watch	Office	•		400	100					1,200.00	1
<														>
		Payment no	te							Paym	ent	1200.0	00	
		Credit	1200.00					Dis	count=		0.00			
		Ret <u>u</u> rn	Сору	<u>P</u> rin	ıt	New				Cancel	<u>C</u> lose	<u>S</u> ave	2	
Read s	success	fully.												

Figure 28

User may also take sales using cash register, click Application \rightarrow Cash Register menu item from application menu or press shortcut key (Alt + Z), this will display following form:

10 Rss9,250 Product Code: Quartity: 400105 1 Repairing Service Available Quantity: (19) 1 Serial Product Quantity Vall Clock 1 1200.00 2 Wall Clock 1 3 Color Glasses 1 4 Bags 1 800.00 5 Repairing Service 1 100.00 0.00 6 Wall Clock 1 1500.00 100.00 7 Color Glasses 1 1500.00 100.00 8 Bags 1 800.00 1500.00 9 Rayban 2021 1 250.00 250.00 10 Repairing Service 1 100.00 0.00 1200.00 9 Rayban 2021 1 250.00 0.00 250.00 10 Repairing Service 1 100.00 0.00 100.00 8 Bags 1 800.00 10.00 800.00 9 Rayban 2021 1 100.00 0.00	😁 Ne	ew Sale (CASH	l) Register Form							• ×
Product Code: Quantity: 400105 1 ADDD Repairing Service Available Quantity: (19) 1 ADD Serial Product Quantity Price Discount Total 1 Wrist Watch 1 1200.00 0.00 1200.00 2 Wall Clock 1 1500.00 0.00 1500.00 3 Color Glasses 1 1600.00 0.00 1600.00 4 Bags 1 800.00 10.00 800.00 5 Repairing Service 1 1500.00 20.00 1500.00 6 Wall Clock 1 1500.00 0.00 1500.00 8 Bags 1 800.00 10.00 800.00 9 Rayban 2021 1 250.00 0.00 250.00 10 Repairing Service 1 100.00 0.00 100.00	1	0					R	s(9,2	50
400105 1 ADD Repairing Service Available Quantity: (19) Price Discount Total Product Quantity Price Discount Total Virist Watch 1 Wirist Watch 1 Color Glasses 1 Serial Color Glasses 1 1 Color Glasses 1 1 Color Glasses 1 1	Produc	t Code:				Quant	ity:			
Repairing Service Available Quantity: (19) Rs100 Serial Product Quantity Price Discount Total 1 Wrist Watch 1 1200.00 0.00 1200.00 2 Wall Clock 1 1500.00 0.00 1500.00 3 Color Glasses 1 1500.00 0.00 1500.00 4 Bags 1 100.00 0.00 100.00 5 Repairing Service 1 100.00 0.00 1500.00 6 Wall Clock 1 1500.00 0.00 1500.00 6 Wall Clock 1 1500.00 0.00 1500.00 7 Color Glasses 1 1500.00 20.00 1500.00 8 Bags 1 800.00 10.00 800.00 9 Rayban 2021 1 100.00 0.00 100.00 10 Repairing Service 1 100.00 0.00 100.00 DISC.0 Rs9,250	4	0010	5					1		<u>A</u> DD
Serial Product Quantity Price Discount Total 1 Wrist Watch 1 1200.00 0.00 1200.00 2 Wall Clock 1 1500.00 0.00 1500.00 3 Color Glasses 1 1500.00 20.00 1500.00 4 Bags 1 800.00 10.00 800.00 5 Repairing Service 1 100.00 0.00 1500.00 6 Wall Clock 1 1500.00 0.00 1500.00 7 Color Glasses 1 1500.00 0.00 1500.00 8 Bags 1 1500.00 20.00 1500.00 8 Bags 1 800.00 10.00 800.00 9 Rayban 2021 1 250.00 0.00 250.00 10 Repairing Service 1 100.00 0.00 100.00	Rep Ava	airing Se ilable Qu	rvice antity: (19)					Rs	5100	
1 Wrist Watch 1 1200.00 0.00 1200.00 2 Wall Clock 1 1500.00 0.00 1500.00 3 Color Glasses 1 1500.00 20.00 1500.00 4 Bags 1 800.00 10.00 800.00 5 Repairing Service 1 100.00 0.00 1500.00 6 Wall Clock 1 1500.00 0.00 1500.00 7 Color Glasses 1 1500.00 20.00 1500.00 8 Bags 1 1500.00 0.00 1500.00 8 Bags 1 1500.00 20.00 1500.00 9 Rayban 2021 1 250.00 0.00 250.00 10 Repairing Service 1 100.00 0.00 100.00 DISC. 0 Rs9,250 ☑ Autoprint Qlose Print Cash 1 Discount Save		Serial	Product		Quantity	,	Price	Disc	ount	Total
2 Wall Clock 1 1500.00 0.00 1500.00 3 Color Glasses 1 1500.00 20.00 1500.00 4 Bags 1 800.00 10.00 800.00 5 Repairing Service 1 100.00 0.00 100.00 6 Wall Clock 1 1500.00 0.00 1500.00 7 Color Glasses 1 1500.00 20.00 1500.00 8 Bags 1 1500.00 20.00 1500.00 9 Rayban 2021 1 1500.00 20.00 250.00 10 Repairing Service 1 100.00 0.00 100.00 DISC. 0 Rs9,250	•	1	Wrist Watch			1	1200.00		0.00	1200.00
3 Color Glasses 1 1500.00 20.00 1500.00 4 Bags 1 800.00 10.00 800.00 5 Repairing Service 1 100.00 0.00 100.00 6 Wall Clock 1 1500.00 0.00 1500.00 7 Color Glasses 1 1500.00 20.00 1500.00 8 Bags 1 1500.00 20.00 1500.00 9 Rayban 2021 1 800.00 10.00 250.00 10 Repairing Service 1 100.00 0.00 100.00 DISC.0 Rs9,250		2	Wall Clock			1	1500.00		0.00	1500.00
4 Bags 1 800.00 10.00 800.00 5 Repairing Service 1 100.00 0.00 100.00 6 Wall Clock 1 1500.00 0.00 1500.00 7 Color Glasses 1 1500.00 20.00 1500.00 8 Bags 1 1500.00 20.00 1500.00 9 Rayban 2021 1 800.00 0.00 250.00 10 Repairing Service 1 100.00 0.00 100.00 DISC.0 Rs9,250 ✓ Autoprint Qlose Print Cash 1 Discount Save		3	Color Glasses			1	1500.00		20.00	1500.00
5 Repairing Service 1 100.00 0.00 100.00 6 Wall Clock 1 1500.00 0.00 1500.00 7 Color Glasses 1 1500.00 20.00 1500.00 8 Bags 1 800.00 10.00 800.00 9 Rayban 2021 1 250.00 0.00 250.00 10 Repairing Service 1 100.00 0.00 100.00 DISC. 0 Rs9,250		4	Bags			1	800.00		10.00	800.00
6 Wall Clock 1 1500.00 0.00 1500.00 7 Color Glasses 1 1500.00 20.00 1500.00 8 Bags 1 800.00 10.00 800.00 9 Rayban 2021 1 250.00 0.00 250.00 10 Repairing Service 1 100.00 0.00 100.00 DISC. 0 Rs9,250 ✓ Autoprint Qlose Print Cash 1 Discount Save		5	Repairing Service			1	100.00		0.00	100.00
7 Color Glasses 1 1500.00 20.00 1500.00 8 Bags 1 800.00 10.00 800.00 9 Rayban 2021 1 250.00 0.00 250.00 10 Repairing Service 1 100.00 0.00 100.00 DISC. 0 Rs9,250 ☑ Autoprint Qlose Print Cash 1 Discount Save		6	Wall Clock			1	1500.00		0.00	1500.00
8 Bags 1 800.00 10.00 800.00 9 Rayban 2021 1 250.00 0.00 250.00 10 Repairing Service 1 100.00 0.00 100.00 DISC. 0 ☑ Autoprint Qlose Print Cash 1 Discount Save		7	Color Glasses			1	1500.00		20.00	1500.00
9 Rayban 2021 1 250.00 0.00 250.00 10 Repairing Service 1 100.00 0.00 100.00 ✓ V V V V V V ✓ Autoprint Qlose Print Cash 1 Discount Save		8	Bags			1	800.00		10.00	800.00
10 Repairing Service 1 100.00 0.00 100.00 Image: Service Ima		9	Rayban 2021			1	250.00		0.00	250.00
DISC. 0 Rs9,250 ☑ Autoprint Qlose Print Cash <u>1</u> Discount Save		10	Repairing Service			1	100.00		0.00	100.00
DISC. 0 Rs9,250 ☑ Autoprint ☑lose Print Cash 1 Discount Save										
Autoprint <u>C</u> lose <u>Print</u> Cash <u>1</u> <u>D</u> iscount <u>S</u> ave				DISC. 0						Rs9,250
Ready.	☑ . Beach	Autoprint		<u>C</u> lose	<u>P</u> rint		Cash <u>1</u>	<u>D</u> isc	ount	<u>S</u> ave
Finance 20	ricody				- 20					

Scan or enter product code(s); this will add scanned product to list of sold items updating total of quantity and amount.

Cash register also allows you to load exising sales by inputing sales number in product

description area, "Repairing Service Available Quantity" is product description section in above figure 29. Double click and input exising sales number (like 1205) as displayed in following figure 30 and press enter this will load sales record.

💳 New Sale (CASH) Regis	ter Form						
0						R	s0
Product Code:			Quant	ity:			
					1		ADD
1205							Rs0
Serial Pro	duct	Quantit	y	Price	Discou	unt	Total

Figure 30

Cash register may also be used for credit sales, once you complete addition of all product items, their total will be displayed on top right corner like Rs. 9250 as displayed in figure 29. Double click total amount and input paid amount like 8000, this will update product description with paid amount and total on top right of the form as displayed in following figure 31.

📟 Nev	∾ Sale (CASH)	Register Form					
12	2				Rs	10,7	00
Product	Code:			Quant	ity:		
40	0105	5				1	ADD
Paid	Amount					Rs8	,000
	Serial	Product	Quantity		Price	Discount	Total
•	1	Wrist Watch		1	1200.00	0.00	1200.00

Save (cash or credit) sale by pressing alt + s, this will save cash sales immediately while in case of credit sales, "select credit company form" will be displayed, select your credit company from list and this will save your credit sales.

💳 View Sale (CASH) Register F	orm (14-Aug-2021 20:05:48)		
12		Rs1	0,700
Product Code:		Quantity:	
400105		1	<u>A</u> DD
1206 (Software Com Remaining Amount	pany)		Rs2,700

Figure. 32

Remaining amount of credit sales will be displayed in product description section.

- 1. User may add quantity (1, or required integrals) in product code input box and press Ctrl + Q that will adjust quantity and retain control for product (code) input.
- 2. Typing in product code or name and pressing Ctrl + F will open product selection form.
- 3. Entering product code will add product with quantity in list.
- 4. For open pack quantity sales entering (0 1 10) will adjust price of 1 item of total 10.
- 5. For new pack sales entering 1 2 10 in product code and pressing Ctrl + Q will adjust new pack quantity, open pack quantity and price.

A sales receipt is generated upon completion of a new sale or by pressing Print button on existing sales form.

💳 Report Form							2 		×
Report								CAS	HONE t of sale
🕅 🖣 1 of 1	▶ H +	🛞 🚱 I	a 🗆 🖬		100%	-		Find	Next
Sales Receipt			CASHONE point of sale						
1105	Cash		Cash						
Product	Quantity	Price	Total						
Wrist Watch	1	1,200.00	1,200.00						
	Total= Discount= Actual= Credit= Payment=		1,200.0 0.0 1,200.0 0.0 1,200.0						
Ready.									
			Eigur	~ 22					

Figure 33

7.1. Sales Reports

Open Sales Transactions form by accessing Stock \rightarrow List Sales menu item as displayed in figure 34. Sales Transactions form will open as displayed in figure 35.



Figure 34

User Manual Document

- Manage Sales Transactions								
Sales Transactions							CASHONE point of sale	
	2019-12-01 00:00:00 🛛 🔻 2019-12-11 23:59:59 💭 🔹 Returned 🗌 Credit							
								<u>F</u> ind
Number	Link	Time	Name	Reference	Note	Address	Total	Discount
1105	0	2019-12-10 09:33:10	Cash	Cash	General transaction.		1200.00	0.
1104	0	2019-12-09 13:29:03	Cash	Cash	General transaction.		2400.00	0.
1103	0	2019-12-09 06:09:04	Cash	Cash	General transaction.		15000.00	0.
1102	0	2019-12-08 11:12:11	Cash	Cash	General transaction.		27000.00	0.
1101	0	2019-12-08 10:56:24	Supplier XYZ	01231234567		Address	1200.00	0.
1100	0	2019-12-08 10:55:33	Cash	Cash	General transaction.		1200.00	0.
1099	0	2019-12-08 09:22:55	Distributor	01231234567		Address	3000.00	0.
1098	0	2019-12-08 09:22:16	Supplier 1	01231234567		Address	1500.00	0.
1097	0	2019-12-08 09:21:21	Shop Local	01231234567		Address	3000.00	0.
1096	0	2019-12-08 09:19:12	Whole Sale Dealer	01231234567		Address	1200.00	0.
Report 10 I I I I Done successfully.								

Figure 35

Press report button that will display report selection form (Figure 36).



Figure 36

Select Normal or Advance for appropriate reporting as displayed in figure 37 and 38.
💳 Report I	Form			_	
Report	t				CASHONE point of sale
I ◀ 1	of 1 ▶ ▶ ≑ ⊛	🕲 🌲 🔲 🛍 💆	↓ • 100% •	Find	d Next
1		Sales F	Report		CASHONE pert of value
Number	Time	Name	Address		Total
1105	2019-12-10 09:33:10	Cash		cash	1200.00
1104	2019-12-09 13:29:03	Cash		cash	2400.00
1103	2019-12-09 06:09:04	Cash		cash	15000.00
1102	2019-12-08 11:12:11	Cash		cash	27000.00
1101	2019-12-08 10:56:24	01231234567	Address	cash	1200.00
1100	2019-12-08 10:55:33	Cash		cash	1200.00
1099	2019-12-08 09:22:55	01231234567	Address	cash	3000.00
1098	2019-12-08 09:22:16	01231234567	Address	cash	1500.00
1097	2019-12-08 09:21:21	01231234567	Address	cash	3000.00
1096	2019-12-08 09:19:12	01231234567	Address	cash	1200.00
				Total=	56700.00
				Cash=	56700.00
				Credit=	0.00
Ready.					

Figure 37

≔ Report Form				- 🗆 X
Report				CASHONE point of sale
📢 🖣 1 of 1 🕨	▶ + ⑧ 🚱 🖨 🖬 🕻	💷 🛃 - 🕴 100%	-	Find Next
1	Sales	Report		CASHONE part of talk
1104	Cash		Cash	cash
Place	Product	Quantity	Price	Total
Office	Wrist Watch	2.00	1200.00	2400.00
Discount:	0.00	2.00		2400.00
			Discounted:	2400.00
			Payment:	2400.00
			Credit:	0.00
1103	Cash		Cash	cash
Place	Product	Quantity	Price	Total
Office	Wall Clock	2.00	1500.00	3000.00
Office	Wrist Watch	10.00	1200.00	12000.00
Discount:	0.00	12.00		15000.00
			Discounted:	15000.00
			Payment:	15000.00
			Credit:	0.00
Total Sales:	17400.00	Discounted Total:		17400.00
Total Quantity:	14.00	Total Payment:		17400.00
Total Cash:	17400.00	Discounted Cash To	ital:	17400.00
Cash Quantity:	14.00	Total Cash Payment	1	17400.00
Total Credit:	0.00	Discounted Credit S	ales:	0.00
Credit Quantity:	0.00	Total Credit Paymen	t	0.00
Total Discount:	0.00	Remaining Payme	ents:	0.00
Ready.				

8. Manage Expenses

Open expenses management form by accessing Application \rightarrow New Expense menu item as displayed in figure 39. Click Add, Edit or Delete action buttons to add, edit or delete existing expense. Editing and deletion is only possible of a selected expense.

🐃 Ma	nage Expense Form							- • •
Ма	nage Expens	es						CASHONE point of sale
	2019-12-01	00:00:1 🗸	2019-12-11	23:59: V Select Expense	∽ Se	lect Place	~	
A	dd							<u>F</u> ind
	Time	Expense	Place	Description	Amount	Remaining	Sales Tax	Income Tax
•	2019-12-02 15:19:14	Fuel	Store	Fuel A1 Optics Store	3,000.00		0.00	0.00
	2019-12-02 15:20:49	Electricity	Office	Electricity A1 Optics Office	1,000.00		0.00	0.00
	2019-12-02 15:24:22	Electricity	Office	Electricity A1 Optics Office	1,000.00		0.00	0.00
	2019-12-02 15:26:06	Cell	Office	Cell A1 Optics Office	1,000.00		0.00	0.00
	2019-12-02 15:27:57	Electricity	Office	Electricity A1 Optics Office	1,000.00		0.00	0.00
	2019-12-02 15:28:11	Fuel	Office	Fuel A1 Optics Office	500.00		0.00	0.00
	2019-12-02 15:29:26	Electricity	Office	Electricity A1 Optics Office	1,500.00		0.00	0.00
	2019-12-02 15:29:36	Cell	Office	Cell A1 Optics Office	600.00		0.00	0.00
	2019-12-05 13:36:06	Cell	Office	Cell A1 Optics Office	1,000.00		0.00	0.00
	2019-12-06 07:24:45	Electricity	Office	Electricity A1 Optics Office	5,000.00	40,000.00	0.00	0.00
<u>E</u> Done	dit <u>D</u> elete successfully.	<u>R</u> epo	rt	15 4 4 1	of 2 🕨	N	Cancel	Close

Figure 39

Add Expense Form				_		×
Add Expense					CASH point of	ONE sale
Expense	Electricity \vee	Place	Office		~	
Description	Electricity Office					
Amount	1000.00	Remaining			0.00	
Sales Tax	0.00	Income Tax			0.00	
Save			Car	ncej	<u>C</u> lose	•
Ready.						
	Figu	re 40				

CASH ONE 0.0.36

8.1. Expense Reports

Open expenses management form by accessing Application \rightarrow New Expense menu item as displayed in figure 39. List or select expenses and press Report button, expenses report will be generated (figure 41).

💳 Report Form	ı			_	
Report					CASHONE point of sale
🕅 🖣 1 🛛 of	f1 🕨 🕅 🖶 🛞) 🚯 🌲 🔲 🛍	⊶ 100% •	Find	Vext
1		Expens	se Report		CASHONE point of sale
Title	Time	Place	Description	Total	Remaining
Cell	2019-12-02 15:26:06	Office	Cell A1 Optics Office	1000.00	
	2019-12-02 15:29:36	Office	Cell A1 Optics Office	600.00	
	2019-12-05 13:36:06	Office	Cell A1 Optics Office	1000.00	
			Total	2600.00	
Electricity	2019-12-02 15:20:49	Office	Electricity A1 Optics Office	1000.00	
	2019-12-02 15:24:22	Office	Electricity A1 Optics Office	1000.00	
	2019-12-02 15:27:57	Office	Electricity A1 Optics Office	1000.00	
	2019-12-02 15:29:26	Office	Electricity A1 Optics Office	1500.00	
	2019-12-06 07:24:45	Office	Electricity A1 Optics Office	5000.00	40000.00
			Total	9500.00	
Fuel	2019-12-02 15:19:14	Store	Fuel A1 Optics Store	3000.00	
	2019-12-02 15:28:11	Office	Fuel A1 Optics Office	500.00	
			Total	3500.00	

9. Orders

In CASHONE POS, Orders are advance booking of purchases or sales. Book orders or generate templates of frequent sales or purchases it works in both scenarios. Lets say a frequent sale is a collection of 10 items and an other one is of 20 items and rather scanning items and calculating price of each sale or purchase, import a frequent fix items sale from existing order template.

A store may take advance orders from customers or maintain their order templates and deliver items smoothly. Open order form by clicking Order \rightarrow New (Edit) Order menu item as shown in figure 42.

CASH ONE - POINT OF SALE -									
Application Stock Order List Report Help									
SALE [-] PURCHASE [+] ORDER EXPENSE COD	New (3) Orders Are	Available!							
Search	💳 Edit (View) C	Irder Form							
Placed Orders (3) I New Order 1 (4200.00) Purchase Order Place 2 New Order 2 (2700.00) Sales Order Placed 3 New Order Title 1 (2700.00) Sales Order CO	Edit (Viev	w) Order Form							CASHONE point of sale
		Need Wrist Watch and Clock			Purchase Or	der 🔻	Placed	~	
		Software Company			03001234567			1	
		shams@domain.com	XYZ Road						
		Daska	Pakistan		51010		20	21-03-14 16:42	
		•••••							
		Keyword			Find	Product	Ge	t Company	
		Product		Code	e		Quantity	1	
		Price Co	ommission	Inco	me Tax		Cost	•	
		Purchase Gode					_		
				-				Add Line	
	Lode 400100	Product Wrist Watch	Quantity L	Liost 1200.00	Discount	1 otal	Bemove		
	400101	Wall Clock	2	1500.00	0.00	3000.00	Remove		
						1			
< >									
🗹 New Order Reminder									
Stock Sales Purchases Orders Placed									
								4000.00	
							4	4200.00	
1		Return Copy Print	New			Canc	el Close	Save	
	Read successf	ully.							

Figure 42

Input order details and save.

*Captions are avoided to save space, hover mouse over desired input box and enter required details. After few forms experience you'll perform well.

CASH ONE 0.0.36

User may list exising orders by accessing Orders \rightarrow List Orders menu item as displayed in following figure.

CASH ONE - POINT OF SALE -							
Application Stock Order List Report Help							
SALE [-] PURCHASE [+] ORDER EXPENSE COD	New (3) Orders Are Av	ailable!					
Search	😇 Orders List Form	1				-	
Placed Orders (3) 1 New Order 1 (4200.00) Purchase Order Plac 2 New Order 2 (2700.00) Sales Order Placed 3 New Order Title 1 (2700.00) Sales Order CO	Orders List	Form					CASHONE point of sale
View Or	der 2	2021-03-14 00:00:00 📃	2021-03-15 00:0	D:00 🔲 🔻	Select Order Type 🛛 🗸 Select Status T	Type 🗸	
Export C)rder						
	Add						Find
	Number	Time	Туре	Status	Title	Company	Email
	▶ 1	2021-03-14 16:42:47	Purchase Order	Placed	New Order 1	Software Company	support@invir
	2	2021-03-14 16:43:55	Sales Order	Placed	New Order 2	Software Company	support@invir
	3	2021-03-14 17:28:30	Sales Order COD	Placed	New Order Title 1	Shams Zia	shamsxia@gn
 ✓ New Order Reminder Stock Sales Purchases Orders Placed 	<	Delete Report		3 : 14	4 1 of 1 ▶ ▶	Cancel	Close

Figure 43

10. List Offices / Counter Stations

CASHONE (0.0.36) adds new office token feature. User can manage (add/edit/delete) offices using "Token \rightarrow List Token Offices / Counters" menu item. Offices list is displayed on "Settings" tab and "Manage Office Tokens" list form.

Manage Office Stations My Company Mdd Mdd Find file fil	🥗 Office Stations Managem	ient Form	E	- • •
Add Find Title Office Description D1 Room #1 General Physician D1 Room #3	Manage Office S	tations	My Company	CASHONE point of sale
Image: Constraint of the second se				Find
TitleOfficeDescriptionDr.Room #1General PhysicianDr.Room #3	800			<u> </u>
Dr. Room #1 General Physician Dr. Room #3	Title	Office	Description	
Dr. Room #3 Dr. Room #4 Dr. Room #2 General Surgeon Dr. Room #5 Dr. Room #6 Dr. Room #7 Dr. Room #8 Dr. Room #8 Dr. Room #8 Dr. Room #8	▶ Dr.	Room #1	General Physician	
Image: Dr. Image:	Dr.	Room #3		
Dr.Room #2General SurgeonDr.Room #5Dr.Room #6OrthopedicDr.Room #7Dr.Room #8CardiacDr.Room #9Gastroentrologist	Dr.	Room #4		
Image: Dr. Im	Dr.	Room #2	General Surgeon	
Image: Dr. Im	Dr.	Room #5		
Dr. Room #7 Dr. Room #8 Dr. Room #9	Dr.	Room #6	Orthopedic	
Dr. Room #8 Cardiac Dr. Room #9 Gastroentrologist	Dr.	Room #7		
Dr. Room #9 Gastroentrologist	Dr.	Room #8	Cardiac	
	Dr.	Room #9	Gastroentrologist	
<	<			>
Edit Delete 9 1 of 1 P Cancel Close	Edit Delete	9 14 4	1 of 1 🕨 🕅 🗸 Cancel	Close

Figure 44

10.1. Add/Edit New Station

Add new office (counter) station by pressing "Add" button on "Manage Office Stations" form as displayed in figure 44.

🚎 Counter Station Form				_	o ×	
Counter Station					CASHONE point of sale	
Title Counter Title Description	Dr. A Room# 1 General Physician]	
Fee Limit Note	500 (3:00pm - 9:00pm)	Token Limit	0			
Measurement 1	Height	Unit 1	ft			
Measurement 2 Measurement 3	Weight Temp.	Unit 2 Unit 3	kg C			
Measurement 4	B.P.	Unit 4	mmHg			
Measurements						
Save				Cancel	Close	
Ready.	Figu	ıre 45				

In order to edit, select a counter station from "Manage Office Stations" form and press "Edit" button.

11. List Office Tokens

Open tokens list form by selecting "Token \rightarrow List Token" menu item.

		CASH C	ONE - POINT OF S	ALE - My	Company				
		Appli	cation Stock	Order	Token List	Data Report	Help		
		CASH	1[Z] SALE[-] PURC	List Token List Token igure 46	Offices / Counters	1		
. Off	ice Token Ma	anagement For	m						×
Ма	nage Of	fice Toke	ns			My	y Compa	ny CASH	INE
		Select Office:	Dr. M.		∨ Token Date:	06- Jul -2023		•	
A	dd							Fin	d
	Date		Token	Title		Note	Fe	е	Refer
•	08-Jul-2023		1	Dr	Room# 2)	General Surgeon		Rs500.00	Admis:
	08-Jul-2023		2	Dr	Room# 2)	General Surgeon		Rs500.00	
	08-Jul-2023		3	Dr	Room# 2)	General Surgeon		Rs500.00	Emerg
	08-Jul-2023		4	Dr	Room# 2)	General Surgeon		Rs500.00	
<									>
	-12	Delete	Denet	. :		fill MIL			
Linkard		Delete	Heport	4			₹ Lan	Cei Llos	e
Listed	successfully	у.							
				F	igure 47				

List office (consultant) tokens by selecting an office from list with token date.

11.1. Add/Edit New Token

Add new office token by pressing "Add" button on "Manage Office Tokens" form as displayed in figure 47. Selected consultant information will be pre-loaded.

📟 Office Token Form				-		×
Office Token					CAS	HONE of sale
	p-] p.4	00 1.4 2022 05:44			
Umce	Di.	Date	09-301-2023-00.11		<u> </u>	
Inde)0m# <i>2</i> ;					
Description	General Surgeon					
T-1	0	Difference	Admission			
Token		Keterence	Addition			
Visitor	M. Ashrat	1				
Legal ID	-	Contact	-			
Address	-					
Description	-					
Measurement 1	Height ft]	6			
Measurement 2	Weight kg]	120			
Measurement 3	Temp. C]	99			
Measurement 4	B.P. mmHg]	120			
Cancelled						
<u>S</u> ave			Car	ncej	<u>C</u> los	e
Completed successfully.						

Figure 48

Input visitor detail with required data and press save button. New token will be generated as displayed in figure 49.

Office Token								
09-Jul-202	3 11:15 AM							
M. Ashraf		7/9/2	2023 6:11:53 AM					
-								
		Fee	500.00					
Dr. M.	(Room#2)		Admission					
Measure 1: Measure 2:	Height 6 ft Weight 120 kg							
wiedsure 5.	Temp. 99 C							
Measure 4:	B.P. 120 80 mmH	lg						
Measure 4:	B.P. 120 80 mmF	lg						

Figure 49

12. Generate Token Order

A new advice order may be generated with token information. This feature integrates counter and consultant. Check "Order Advice" checkbox in settings tab, and press "Add" button on "Manage Office Tokens" form. Fill in and save "Office Token" form as displayed in figure 48. This will generate new token and token consultant order.

- IP Address & Office	
127.0.0.1	Office
Office (Consultant)	
	🗹 Order Advice
Office (Consultant)	
Select Office 🗸 🗸 🗸	
Select Office	
- Dr. A	
Dr. M	
🗌 🔿 2.2 inch 🧕) 3.2 inch
Fiau	ure 50

Newly generated order will be displayed in "Orders" tab. Select order type, status and press search button.





Select (double click, enter) a token order from the list and complete consulting operation. User may filter orders by date through "Set Orders Date" tree list menu item.

12.1. Save/Print (Advice) Order Report

Fill in (advice) order items and press save button to complete order consulting.

📟 Edi	t (View) C	Order Form									
Edit (View) Order Form My Company								CASHONE point of sale			
		Dr. M				Sales On	der	∨ Pla	nced	~	
		M. Ashraf				-				47	
		NA -									
		NA	NA			NA			202	23-07-09 11:15	
		Height 6 ft, Weight 120 kg, Temp. 9	19 C, B.P. 120	80 mmHg					••••	••••	
		Keyword					Find Product		Get	t Company	
	Product Code Quantity										
		Drize Commission			Income Tay Cost				1		
						, 10 .		378.13		378.13	
								0		Add Line	
	Code	Name									
	022968	Calamox Suspension 156.25mg	1\5ml 60ml	101		Re	move				
	000827	Flagyl I ab 400mg		100		Не	move				
										0	
		Return Copy Print	New				Car	ncel	Close	Save	
Read	successf	ully.									

Figure 52

1	Ad	vice No: 47		CASHONE print of sale
July 9, 2023				Sales Order
Dr. M.	(Room# 2) (Token:	1)		Complete
M. Ashraf				000000000000000000000000000000000000000
Address: -	C İly: NA	Country: NA		NA
Remarks (C Helgi t6 ft We	Dbservations): Ight 120 kg, Temp. 99 C, B.P. 12080 mmH	g	Token:	1
Advice:				
Code novez	Colomov Sakrossichs, 165,26m d/Sm (1.0.1	
00087	EboriTab (DDn.o.		100	

13. Application Preferences (Settings)

User may set CASHONE POS application preferences from within application or using POSApplication.exe.config found in installation directory.

Important configurations include:

- 1. Setting Office Accounting Subscription (Optional)
- 2. Setting CASHONE Server IP Address and Port
- 3. Enabling Windows Security (Optional)
- 4. Setting or Selecting between Printing Options
- 5. Install FBR Fiscalization Service and Setup Server with POSID (Optional).

CASH O	NE - PO	DINT OF SA	4LE - N	Иу Comp	any		
<u>A</u> pplic	ation	<u>S</u> tock	<u>O</u> rde	r <u>L</u> ist	<u>D</u> at	a Rej	por <u>t H</u> e
CASH	[]]	Sale [<u>-</u>]	PU	RCHASE	[±]	ORDE	R EXPEN
Subsc	ription-						
- IP Ado	lress & (Office					
127.0).0.1			Office			
Advis	or (Use	r)		_			
				L) Ord	ler Ad	vice	
Ther	mal P	rinter					
	C) 2.2 inc	h 🖲) 3.2 inc	ch		
Width:	З	14		Char:	1	4	
Heade	er: 1	20		Title:	2	:5	
Line:	2	:8		Footer:	2	20	
- Tabs-							
🗌 Le	gal ID	🗌 Batch	ID] Stock	Speed
🗹 Au	Itoprint	🗹 1 Line	• •] Ignore (Quanti	w 🗆 :	Security
🗌 FB	R	🗌 Office	Acco	unting		Re	concile
🗹 Sti	ock Exp	oiry Alert					
Stock	Sales	Purchase	es Or	ders FBF	3 F	Receipt	Settings

Figure 54

Report I <th>DONONI Januari</th> <th>Report Form</th> <th>ו</th> <th></th> <th>_</th> <th></th> <th>×</th>	DONONI Januari	Report Form	ו		_		×
I of I I	R	eport				CASH point of	DNE sale
Purchase Receipt Cash 1284 Cash Cash Cash Product Quantity Price Total W rist W atch 2 1,080.00 2,160.00 W all Clock 3 1,350.00 4,050.00 Tota⊨ 6,210.0 Dis count= 0.0 Actua⊨ 6,210.0 Credit= 0.0 Payment= 6,210.0 Credit= 0.0	M	4 1	of 1 🕨	- M €	· 🛞 🍪	🖨 🔲 A	-
Purchase ReceiptCASHONE pertotex1284C ashC as hC as hVariativeQuantityProductQuantityVist W atch21,080.002,160.00W all Clock31,350.004,050.00Credit=0,0Actual=6,210,0Credit=0,0Payment=6,210,0							
Purchase Receipt Cash 1284 Cash Cash Cash Mrist Watch Quantity Price Total Wrist Watch 2 1,080.00 2,160.00 Wall Clock 3 1,350.00 4,050.00 Tota⊨ 6,210.0 Dis count= 0.0 Actua⊨ 6,210.0 Credit= 0.0 Payment= 6,210.0	ſ						
1284 Cash Cash Cash Product Quantity Price Total Wrist W atch 2 1,080.00 2,160.00 W all Clock 3 1,350.00 4,050.00 Tota⊨ 6,210.0 Dis count= 0.0 Actua⊨ 6,210.0 Credit= 0.0 Payment= 6,210.0 Credit= 0.0		Purchase R	eceipt			CASHONE	
1284 Cash Cash Cash Product Quantity Price Total Wrist W atch 2 1,080.00 2,160.00 W all Clock 3 1,350.00 4,050.00 Tota⊨ 6,210.0 Dis count= 0.0 Actua⊨ 6,210.0 Credit= 0.0 Payment= 6,210.0 Credit= 0.0							
C as hProductQuantityPriceTotalW rist W atch21,080.002,160.00W all Clock31,350.004,050.00Tota⊨6,210.0Dis count=0.0Actua⊨6,210.0Credit=0.0Payment=6,210.00		1284				Cash	
Product Quantity Price Total W rist W atch 2 1,080.00 2,160.00 W all Clock 3 1,350.00 4,050.00 W all Clock Total= 6,210.0 Dis count= 0.0 Actual= 6,210.0 Credit= 0.0 Payment= 6,210.0				Cash			
W rist W atch 2 1,080.00 2,160.00 W all Clock 3 1,350.00 4,050.00 Tota⊨ 6,210.0 0.0 Actua⊨ 6,210.0 Credit= 0.0 Payment= 6,210.0 6,210.0 0.0		Product		Quantity	Price	Total	
Wall Clock 3 1,350.00 4,050.00 Tota⊨ 6,210.0 Dis count= 0.0 Actua⊨ 6,210.0 Credit= 0.0 Payment= 6,210.0		W rist W atcl	h	2	1,080.00	2,160.00	
Tota⊨ 6,210.0 Dis count= 0.0 Actua⊨ 6,210.0 Credit= 0.0 Payment= 6,210.0		W all Clock		3	1,350.00	4,050.00	
Dis count≕ 0.0 Actua⊨ 6,210.0 Credit≕ 0.0 Payment≕ 6,210.0				Tota⊨		6,210.0	
Actua⊨ 6,210.0 Credit= 0.0 Payment= 6,210.0				Dis count=		0.0	
Credit= 0.0 P <i>a</i> yment= 6,210.0				Actua⊨		6,210.0	
P <i>a</i> yment= 6,210.0				Credit=		0.0	
				Payment=		6,210.0	
Reset Print Close		<u>R</u> eset	<u>P</u> rint			<u>C</u> los	se
Ready.	Rea	dy.					

Figure 55

😁 Report Form			_		×
Report				CASH point o	DNE f sale
l≪ 1 o	f1 ▶ 🕅 -	e 🛞 (ه ا 🕏	11 H.	• -
ſ					
	Purchase Receipt		CASHONE point of sole		
			1284		
	Cash		Cash		
	Product	Q.	Т.		:
	Wrist Watch	2	2,160.00		
	Wall Clock	3	4,050.00		
	Total=		6,210.0		
	Dis count=		0.0		
	Actua⊨		6,210.0		
	Credit=		0.0		
	Payment=		6,210.0		
<u>R</u> eset	<u>P</u> rint			<u>C</u> lo	ose
Ready.					
		= -			

Figure 56

In POSApplication.exe.config user may also configure its company name, address and phone number that will be printed on thermal reciept.

14. Cashone Cart and Order Taking

CASHONE CART is an open source web application project available at <u>https://github.com/shamszia/windntrees.cashonecart</u> github source code repository. CASHONE CART makes online order taking simple. Integrate with CASHONE POS and run your stores. Customers can place orders online while store is busy in delivering orders, saving a few counters. You may also extend CASHONE CART source code and integrate with a payment provider.

CASHONE HOME STORE FA	VOURITE TOP PRODUCTS DISCOUN	Π	MY CART ORDER HISTORY	CONTACT
Home				
My Cart		CACHONE		
Categories		point of sale		
Bags				
Ball Points				
Books			A.C.	
Clocks	U			
Frames	Wrist Watch	Wall Clock	Bags	
Glasses	Available: 33 Price: \$ 0.00	Available: 18 Price: \$ 0.00	Available: 14 Price:	\$ 0.00
Sharpners				
Watches	\mathbf{O}	$\nabla \mathcal{O}$		
	Figu	re 57		

A working copy of CASHONE CART is included in CASHONE POS application software package.

15. Summary Report

Open summary report search form by accessing Application \rightarrow Summary Report menu item as displayed in figure 58. Select start and end time on Search Form and press OK button,

Search Form	×
Search	point of sale
Start Time End Time 2019-12-1 2019-12-11 23:59:59 Keyword	
Ready.	

Figure 58

Summary Report will be generated as displayed (Figure 59).

😁 Report Form	ı				- 🗆 ×
Report					CASHONE point of sale
M ≪ 1 o	f 1 🕨	▶ ← ⑧ 🚱 🖨 🗉	100%	-	Find Next
1	CASHONE percel value				
1. Purchase	Title	Number	Time	Place	Amount
	Cash	1178	2019-12-10 14:34:05		15000.00
		1179	2019-12-11 10:12:52		15000.00
					30000.00
2. Sale	Title	Number	Time	Place	Amount
	Cash	1105	2019-12-10 14:33:10		1200.00
					1200.00
3. Expense	Title	Number	Time	Place	Amount
	Cell		2019-12-10 14:35:31	Office	100.00
					100.00
			Total Durchases		30000 00
			Total Sales		1200.00
			Total Expenses:		100.00
			, and any all book.		
Ready.					

Figure 59

16. CASHONE POS and Windows Security

CASHONE CART server and client when enabled with security; uses windows integrated security for user authentication.

Start CASHONE server in security mode using one of the following ways:

- 1. Run "start-security-enabled.bat" file from program menu. Or
- 2. Configure security flag in POSConsole.exe.config configuration file and run server application.

Start CASHONE client in security mode using one of the following ways:

- 1. Run CASHONE Client and check security "check box" in preferences (settings) tab.
- 2. Configure security flag in POSApplication.exe.config configuration file and run client.

In order to communicate together, both server and client should be configured either with security or no security mode.

By default security is disabled in both CASHONE server and client.

17. CASHONE Client and Server Authorization

CASHONE client and server authorization is not windows security, however, is equally beneficial in security and no security mode communications. It provides client application authorization using form based authentication consisting of username and its domain. CASHONE server administrator can list, authorize and unauthorize users based on their provided credentials.

By default CASHONE server does not restrict clients, however maintains their records in database.

```
<!--(Effective with openr command) Default maximum allowed registration time limit for CASHONE clients in minutes-->
<add key="RegistrationTimeLimit" value="10"/>
<!--Default CASHONE client (new registration) auto-blocking timeout in minutes, approximately one shift-->
<add key="BlockClientTimeout" value="-1"/>
<!--Set true to block all new registrations. Administrator must approve new registrations.-->
<add key="BlockAllNewRegistrations" value="false"/></add key="blockAllNewRegistrations"/></add key="blockAllNe
```

Figure 60

In order to block all unauthorized clients; administrator must configure server "POSConsole.exe.config" configuration file with "BlockAllNewRegistrations" flag set to true and authorize clients with "authorize client_id" console command. For more information read CASHONE server authorization commands section.

17.1 Authentication

After starting CASHONE client, open Application \rightarrow Authenticate menu item from application menu as displayed in figure 61.

CASH ONE - POINT OF SALE -				
Application Stock Order List	Data Repo	rt Help		
Authenticate (Shams Zia)	+] ORDER	EXPENSE	COD	New (1) Orders Are Available!
Cash Register	Se	arch	1	
New Sale				
New Purchase				
New Expense	Q(21) P(150	10.0)		
Exit Repairing Service 4001 Wall Clock 400101 Qu Wrist Watch 400100 G New Product 400106 (Store (0)	P(800.0) Q(19) P(250. 05 Q(19) P (11) P(1500.0) (10) P(1200.0 Q(0) P(100.0)	0) (100.0) D)		
	Figure	61		

Authentication action will communicate your logged in username and domain information with server; and your access to client application will be authorized or unauthorized.

A client's application authorization status will be reported in following dialog boxes:

Authorized:

📟 CASHONE Information Form	×
CASHONE Information	CASHONE point of sale
Authorized	
Your CASHONE client is approved.	
<u>C</u> lose	<u>0</u> K
Keady.	

Figure 62

Unauthorized:



Figure 63

Not Approved:

😁 CASHONE Information Form	×
CASHONE Information	CASHONE point of sale
Not Approved	
Your CASHONE client is not approved. You may continue your work, howev administrator for authorization.	er contact
<u>C</u> lose	<u>o</u> k
Ready.	

Figure 64

17.2 CASHONE & Data Security

Cashone server support user data security using SQL Server credentials without sharing password. CASHONE POS clients present their identities that are mapped administratively configured MSSQL server username and password and are profiled accordingly. Clients are not required to set their username and or passwords.

CASHONE POS is administrator centered application with excellent security and no worry about setting up accounts and remembering passwords. Its users enjoy data security with TLS and or without TLS support.

Configure data security on server side by uncommenting "DataSecurity" connection string, and then use "Password" command on CASHONE Server to define a password for a client using client_id. Same credentials (SQL Server login) should exist in SQL Server.

Type "help" command on server console to see a list of supported commands. Password may be reset using "nopassword" console command.

Users of CASHONE POS application take control of their data rights with SQL server administration without exposing passwords on network. User authentication may be controlled at CASHONE POS server or SQL Server or both, in addition with data security configuration at MSSQL Server.

17.3 CASHONE Features Security

CASHONE client application features may be controlled by using "FEATURE client_id" or "FEATUREROLE client_id role_string" commands. For example,

"FEATURE 1000" will reset all application features for a user with client_id 1000. "FEATURE 1000 New_Sale,New_Purchase" will set "New Sale" and "New Purchase" application features.

C:\Program Files\Invincible Technologies\CASH ONE Server\POSConsole.exe		_		×		
20220218 21:31:14 AUTHENTICATIONSERVICE PUBLISHING OK STARTING INDIGO SERVICES - OK CASHONE POS SERVER IS UP				^		
CASHONEZIISC						
CASHONE CLIENTS LIST (ALL)						
ID USER 1000 Y Shams Zia 172.22.128.1,192.168.42.11,12 57ABF0029, Y: 213618153620 1001 N F shams 172.29.64.1,192.168.42.215,12 7A91DA005, N: 221606161658	7.0.0.1 001 7.0.0.1 001 7.0.0.1 001	.55D8E3 .55D216	827,22 AE6,02	E 1		
TOTAL= 2						
CASHONE>FEATURE 1000 New_Sale,New_Purchase						
CASHONE CLIENT (FEATURE)						
FEATURE SET OK						
CASHONE>				~		

Figure 65

"FEATUREROLE 1000 SALE" will set already configured sale features. "FEATUREROLE 1000 SALER" will set already configured sale features. "FEATUREROLE 1000 PURCHASE" will set already configured purchase features. "FEATUREROLE 1000 SALE_PURCHASE" will set already configured purchase and sale features.

Additional features may be set in configuration file as per requirements.

CASH ONE 0.0.36

CASH ONE - POINT OF SALE - My Company

Application Stock Order List	<u>D</u> ata Repor <u>t</u> <u>H</u> elp
<u>A</u> uthenticate (Shams Zia)	[±] ORDER EXPENSE COD
Cash Register	Search
New <u>S</u> ale	
New <u>P</u> urchase	
New <u>E</u> xpense	
E <u>x</u> it	
Stock Sales Purchases Orders Pla	Iced Preferences

Figure 66

17.4 CASHONE Server Authorization Commands

CASHONE server authorization commands enable administrator with clients restriction and authorization. Type "help" command in CASHONE server console, following commands will be displayed:

C:\Program Files\Invincible Technologies\CASH ONE Server\POSConsole.exe	_	×
		^
CASHONE HELP MENU		
2 about		
3. shutdown		
4. list		
5. lista		
6. listu		
7. openr minutes		
8. info client_id		
9. authorize client_id		
10. unauthorize client_id		
11. remove client_id		
12. blockall		
13. unblockall		
14. password client_id password_string		
15. nopassword client_id 16. faatura aliant id faatura string		
16. feature client_id feature_String		
17. reacureroie cilenc_id conrigured_roie_name		
Type in command name and press Enter key to continue.		
CASHONE>		J
Figure 67		

17.5 list command

"list" command display list of all authorized or unauthorized clients with their network and registration details.

CASHONE>list						
CASH	DNE	CLIE	NTS LIST	(ALL)		
ID		USER				
1000	Y	User	A		Υ:	210007050000
1001	NB	User	В		N:	210007050000
1002	Y	User	С		Υ:	210007050000
1003	Y	User	D		Y:	210007050000
1004	Y	User	E		Y:	210007050000
1005	Y	User	F		Y:	210007050000
1006	Y	User	G		Y:	210007050000
1007	Y	User	Н		Y:	210007050000
1008	Y	User	I		Y:	210007050000
1010	NB	User	К		N:	214308184310
1011	Y	User	L		Y:	210007050000
1012	Y	User	М		Y:	210007050000
1013	Y	User	N		Y:	210007050000
1014	Y	User	0		Y:	210007050000
1015	NB	User	Ρ		N:	210007050000
1016	Y	User	Q		Υ:	210007050000
1017	Y	User	R		Y:	210007050000
1018	Y	User	S		Y:	210007050000

Figure 68

17.6 lista and listu

"lista" and "listu" command displayes list of all authorized and unauthorized clients.

CASHONE:	>lista								
CASHONE	CLIENTS	LIST	(AUTHORIZ	ED)					
 ID	USER								
1000 Y	User A			Υ:	2100070500	900			
1002 Y	User C			Υ:	2100070500	900			
1003 Y	User D			Υ:	2100070500	900			
1004 Y	User E			Υ:	2100070500	900			
1005 Y	User F			Y:	210007050	900			
1006 Y	User G			Y:	210007050	900			
1007 Y	User H			Υ:	2100070500	900			
1008 Y	User I			Y:	2100070500	900			
1011 Y	User L			Y:	2100070500	900			
1012 Y	User M			Y:	2100070500	900			
1013 Y	User N			Y:	2100070500	900			
1014 Y	User O			Υ:	2100070500	900			
1016 Y	User Q			Y:	2100070500	900			
1017 Y	User R			Y:	2100070500	900			
1018 Y	User S			Y:	210007050	900			
1023 Y	User X			Υ:	2100070500	900			
1024 Y	User Y			Υ:	2100070500	900			
1025 Y	User Z			Υ:	2100070500	900			
1093 Y	Shams Zi	.a	127.0.0	0.1,:	172.27.80.1	1	,00155DCEA8F0	Y: 2125	14172525
					Figure 69				
	CASHONE	>list	u						
	CASHONE	CLIE	NTS LIST	(UN#	AUTHORIZED)			
	тр	LISER							
	1001 NR	llser	B		N -	21	0007050000		
	1010 NB	llean	ĸ		N -	21	A20212A210		
	1015 ND	Usen	D		N.	21	000 7 050000		
	1010 NB	User			N I	21	0007050000		
	TOZO ND	user.	0		IN :	Ζ⊥	0007030000		

TOTAL= 4



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17.7 openr minutes

"openr minutes" command allow clients authentication registration for a specified time span in minutes and may or may not be required according to administrator client approval practice.

CASHONE>openr 1			
CLIENTS REGISTRATION	OPENED:		
TIME: 2021-08-14 12:: Wait	25:20, VALIDITY: 1 MINUTES		
CASHONE>			
CASHONE CLIENTS LIST	(NEW)		
ID USER 1093 Y Shams Zia	127.0.0.1,172.27.80.1	,00155DCEA8F0	Y: 212514172525
TOTAL= 1			

Figure 71

17.8 info client_id

"info client_id" command display client registration and authorization details shown in following figure:





17.9 authorize client_id

"authorize client_id" command authorizes a client.

```
CASHONE>authorize 1093

CASHONE CLIENT (AUTHORIZED)

ID: 1093 Y USER: Shams Zia COMP: officelt IP: 127.0.0.1,172.27.80.1

MAC: ,00155DCEA8F0 REQUEST: 215014175053 APPROVAL: 215014175053

APPROVED READY
```



17.10 unauthorize client_id

"unauthorize client_id" command blocks an authorized client.

Figure 74

17.11 remove client_id

"remove client_id" command removes a client from list.



Figure 75

17.12 blockall

"blockall" command block all clients.

17.13 unblockall

"unblockall" command unblock all clients.

17.14 password client_id password_string

"password" command sets client password for SQL server login authentication and data security configuration.

17.15 nopassword client_id

"nopassword" command removes client password.

17.16 feature client_id feature_string

"feature" command enables or disables application features for a client. Use application menu and toolbar items name as feature. For example "New Sale" can be turned on or off using following command "feature 1000 New_Sale", add multiple feature items separated by comma. "feature 1000 New_Sale,New_Purchase,New_Expense".

17.17 featurerole client_id rolename_string

"featurerole" command enables or disables application features for a client using pre-defined roles (based on application features). For example "featurerole 1000 SALE" will activate sale related features.

18. CASHONE 0.0.34/35

Following sections explains CASHONE 0.0.34/35 features.

18.1. FBR Integration

CASHONE Server and Client can be configured with FBR invoicing system using simple steps.

- 1. Install "FBR Fiscalization Service" where "CASHONE Server" application is running (or installed).
- 2. Configure CASHONE Server "POSConsole.exe.config" file and set "FBRPOSID", as displayed in figure 76. "POSID" is obtained after FBR POS application registration. Visit <u>https://fbr.gov.pk/</u> website for technical help.

<!--Update 2023-02-22--> <add key="FBRPOSID" value="801908"/> <!--Update End-->

Figure 76

- 3. In normal windows security mode, "POSConsole.exe.config" is not directly editable, modify file externaly and replace in CASHONE Server installation folder.
- 4. Turn "FBR" checkbox on in CASHONE Client application settings tab.
- 5. Permanently configure "FBR" option in CASHONE Client "POSApplication.exe.config" in client installation folder. Modify file and set "FBRActive" to true as displayed in Figure 77.
- 6. Restart Fiscalization Service, CASHONE Server and CASHONE Client.

Update 2023-02-22--> <add key="FBRActive" value="false"/> <add key="FBRIntegrationCode" value="FBR"/> <add key="FBRTaxNumber" value="0000000-0"/> <add key="FBRPaymentMode" value="0000000-0"/> <add key="FBRPaymentMode" value="1"/> <add key="FBRInvoiceType" value="1"/> <add key="InvoicingSystemTitle" value=""/> <!--Update End-->

Figure 77

18.2. Office Accounting Integration

CASHONE server integrates with Office Accounting application through subscription id. All office accounting service accounts may have multiple subscriptions each with unique numbers (also called subscription ids). CASHONE with Office Accounting bring, retail and accounting information system together. Office Accounting enable users with detailed financial information in the form of journal, ledger, trial balance, profit & loss statement and balance sheet. Office accounting is very rich in features and quickly explains transactions in both statistical and accounting reports. Assets, Liabilities, Expenses and Revenue are automatically adjusted with CASHONE realtime integration features.

You may form a CASHONE Server and Office Accounting subscription pairs to manage multiple branches (offices, retail stores), different combinations are possible. CASHONE Client, Server and Office Accounting Data Importer works together using subscription id and bring right information at right place. Retailers have retailers information where accountants have accounting information readily available.

Integrating CASHONE with Office Accounting data importer is very simple.

1. Configure "POSConsole.exe.config" subscription key in CASHONE Server with office accounting subscription id as displayed in following figure.

<appSettings> <add key="Subscription" value="CE8B7280-4CDA-4B63-B83F-664172966D7B"/> <add key="EnableSecurity" value="false"/>

Figure 78

In order to configure client for start exporting data to office accounting, either check "Office Accounting" checkbox to true or permanently set this option in "POSApplication.exe.config" file.

2. Configure "POSApplication.exe.config" and set "AutoExport" key to true for automatically exporting data in office accounting as displayed in figure 79.

<!--Update 2023-01-07--> <add key="AutoExport" value="false"/> <!--Update End-->

Figure 79

3. Restart CASHONE server to take changes effect.

18.3. Stock Expiry Alert

CASHONE 0.0.35 has stock expiry alert configuration that may be set permanently using "POSApplication.exe.config" configuration file or using settings tab in CASHONE Client.

<!--Update 2023-03-23--> <add key="ExpiredStockAlert" value="true"/> <!--Update End-->

Figure 80

18.4. Thermal Printer Receipts

CASHONE Client can be configured with 3.2 and 2.2 inch thermal printers. You may choose between 4 different types of reports. Double click gray text boxes to change values.

- 1. You may set 3.2 inch printer report with no additional header and footer length.
- 2. You may set 3.2 inch printer report with additional header and footer length.
- 3. You may set 2.2 inch printer report with no additional header and footer length.
- 4. You may set 2.2 inch printer report with additional header and footer length.

Thermal Printer						
	🔾 2.2 inch 🤅) 3.2 inch				
Width:	314	Char:	14			
Header:	120	Title:	25			
Line:	28	Footer:	220			

Figure 81

You may permanently set printing parameters as mentioned below:

<!-- 314, 120, 25, 25, 110 Normal --> <!-- 314, 120, 25, 25, 220 Extended --> <!-- 200, 130, 25, 25, 160 Normal --> <add key="Paper.Width" value="314"/> <add key="Paper.HeaderHeight" value="120"/> <add key="Paper.TitleHeight" value="25"/> <add key="Paper.LineHeight" value="28"/> <add key="Paper.FooterHeight" value="220"/>

Figure 82
18.5. FBR Statistics

After each FBR invoice, FBR statistics are immediately available in "FBR" tab.



Figure 83

Customer phone and name is displayed instead of "Cash" based on user input.

18.6. Tab Receipt

All new sale and purchase receipts are generated in "Receipt" application tab. Loading existing sales or purchase record display report in new window with recent report in "Receipt" tab.

CASH ONE - POIN	T OF SALE -	My Comp	any		
Application S	tock Ord	er List	Data R	eport He	
CASH[Z] SA	LE[-] PL	JRCHASE [+] ORD	ER EXPEN	
M 4 1 − c	of 1 🕨 🕅	4 🗵	ا چە 🕲		
Sales Receipt 4/10/2023 3:55:50 PM CASHONE					
My Company					
1047				-	
Cash		Cash			
Product	Quant.	Price	Total+ST		
Local Electric	1	11,500	13,455		
Twin Tub Washi	1	16,000	18,720		
Unique 333 4C	1	6,000	7,020		
Magnum 555 Ser	1	8,000	9,360		
	Total(4)=		48,555.0		
	Discount=		0.0		
Terms & Conditions Apply	Actual=		48,555.0		
	Credit=		0.0		
	Payment=		48,555.0		
	Tax=	×= 7055.0			
	Thank You				
	Invoicing system				
All producto returning policy in 7 days					
All products returning policy is r days.					
Reset	Print]	
Stock Sales P	urchases 0	rders FBR	Receipt	Settings	
Figure 84					

"**InvoicingSystemTitle**" can be modified in "POSApplication.exe.config" configuration file.

19. About CASH ONE

Click Help \rightarrow About Us menu item to display about us form shown in figure 85.



Figure 85