

SQL POS SYSTEM

Batch Number Module

Batch Module in SQL Account & SQL Pos

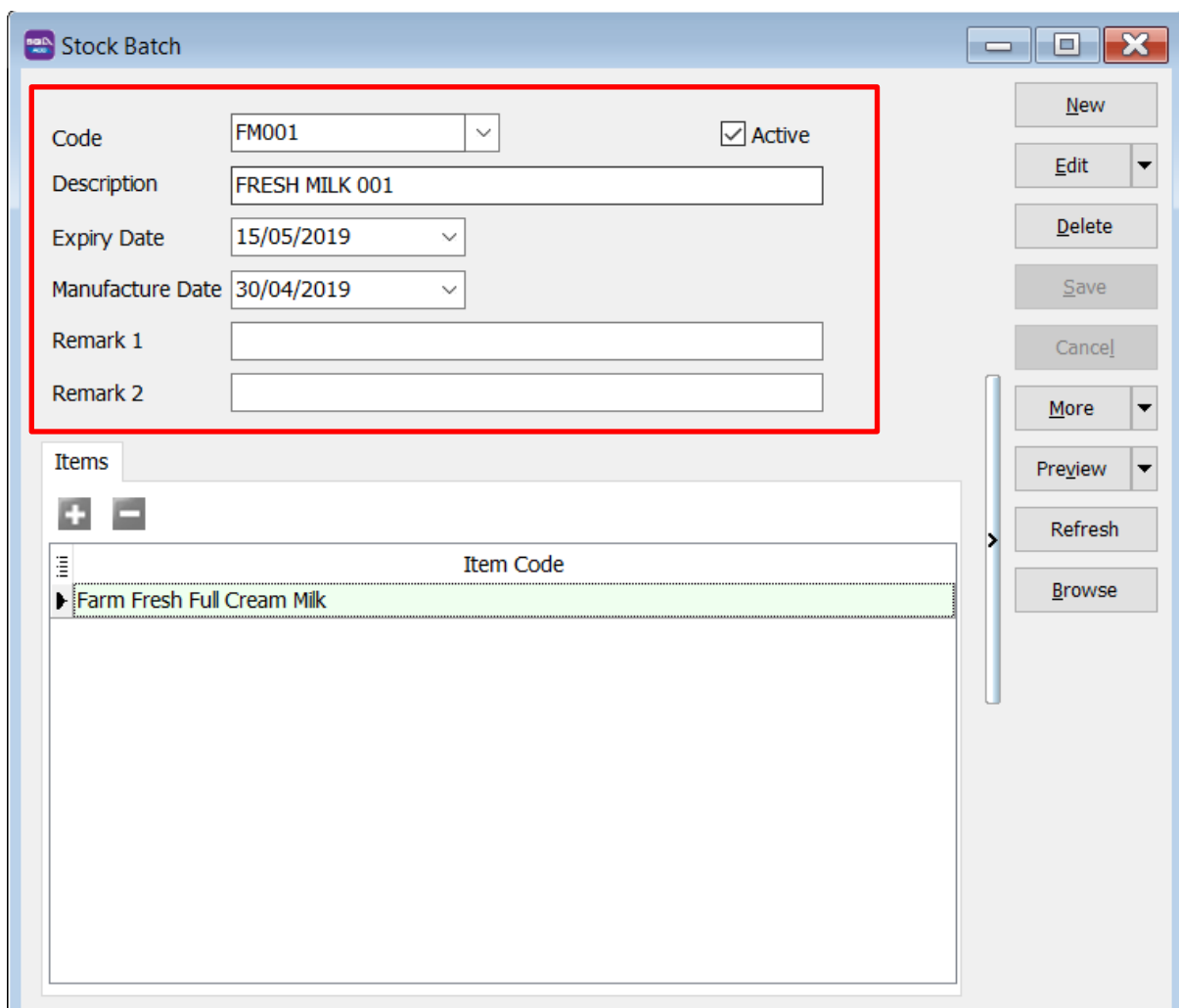
This feature is very useful and widely explore for alternative usage like:

- To trace the expiry dates of the goods.
- To differentiate goods by sizes, colours, etc.
- To trace goods from which production batch.
- and many more.

** This module is optional module in both SQL Account & SQL Pos**

How to use Batch Module in SQL Pos?

- To Maintain Batch, Open SQL Account -> Stock -> Maintain Batch -> New
- Fill in the batch details:



The screenshot shows the 'Stock Batch' window in the SQL POS system. The window title is 'Stock Batch'. The main form area is highlighted with a red border and contains the following fields:

Code	FM001	<input checked="" type="checkbox"/> Active
Description	FRESH MILK 001	
Expiry Date	15/05/2019	
Manufacture Date	30/04/2019	
Remark 1		
Remark 2		

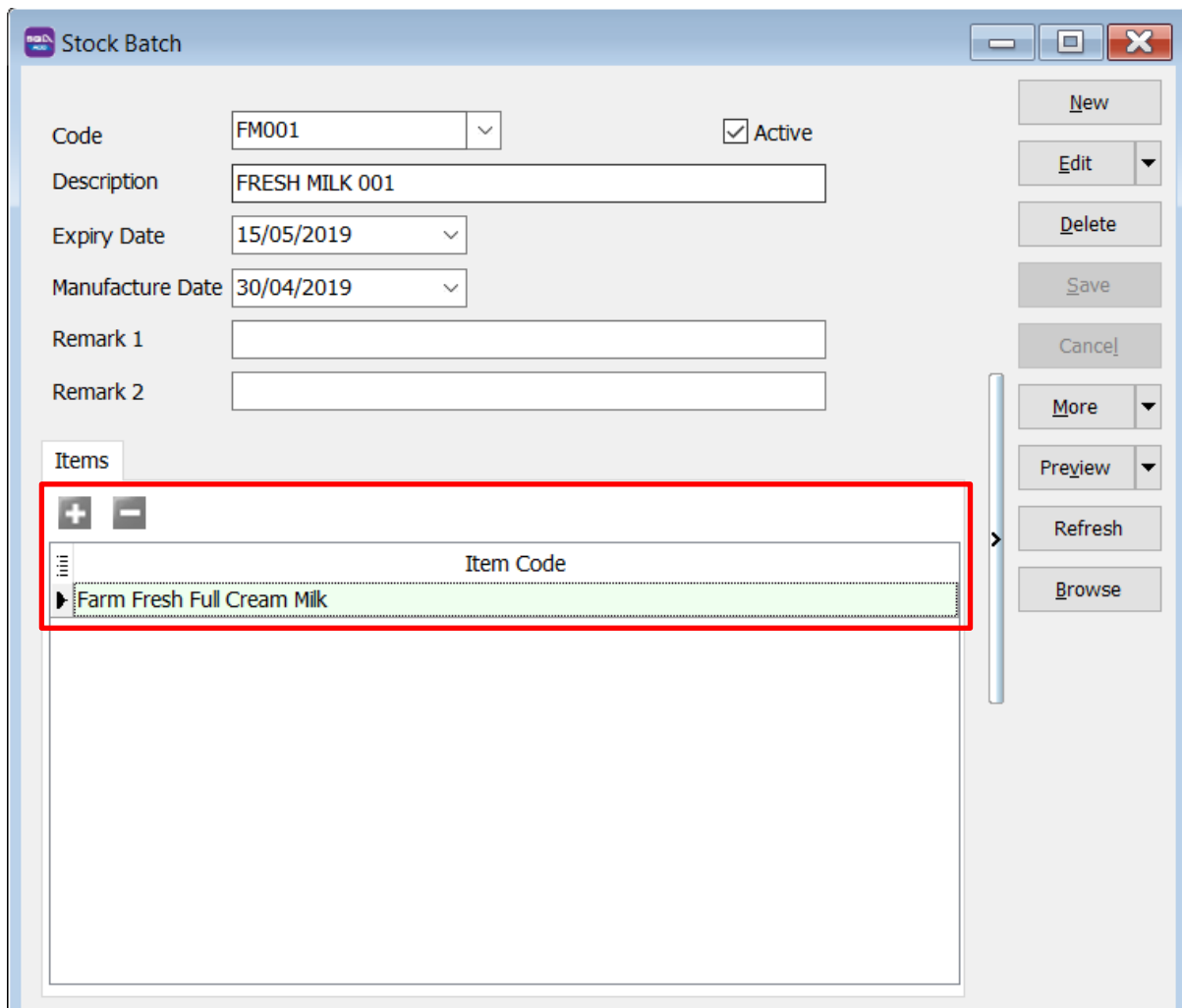
Below the main form is an 'Items' section with a list of items. The list has a header 'Item Code' and one item is listed: 'Farm Fresh Full Cream Milk'. The item is highlighted in green. To the right of the main form is a vertical toolbar with buttons: New, Edit, Delete, Save, Cancel, More, Preview, Refresh, and Browse.

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Field Name	Explanation & Properties
Code	Fill up unique Batch Name. Field type : Alphanumerical Length : 30
Description	Fill up description for this Batch. Field type : Alphanumerical Length : 160
Expiry Date	Set the expiry date of the item for this Batch.
Manufacturing Date	Set the manufacturing date of the item for this Batch.
Remark 1 & Remark 2	For own remark purpose.
IsActive	To make sure the batch if is Active or Inactive.

3) Assign the stock item to the batch number.

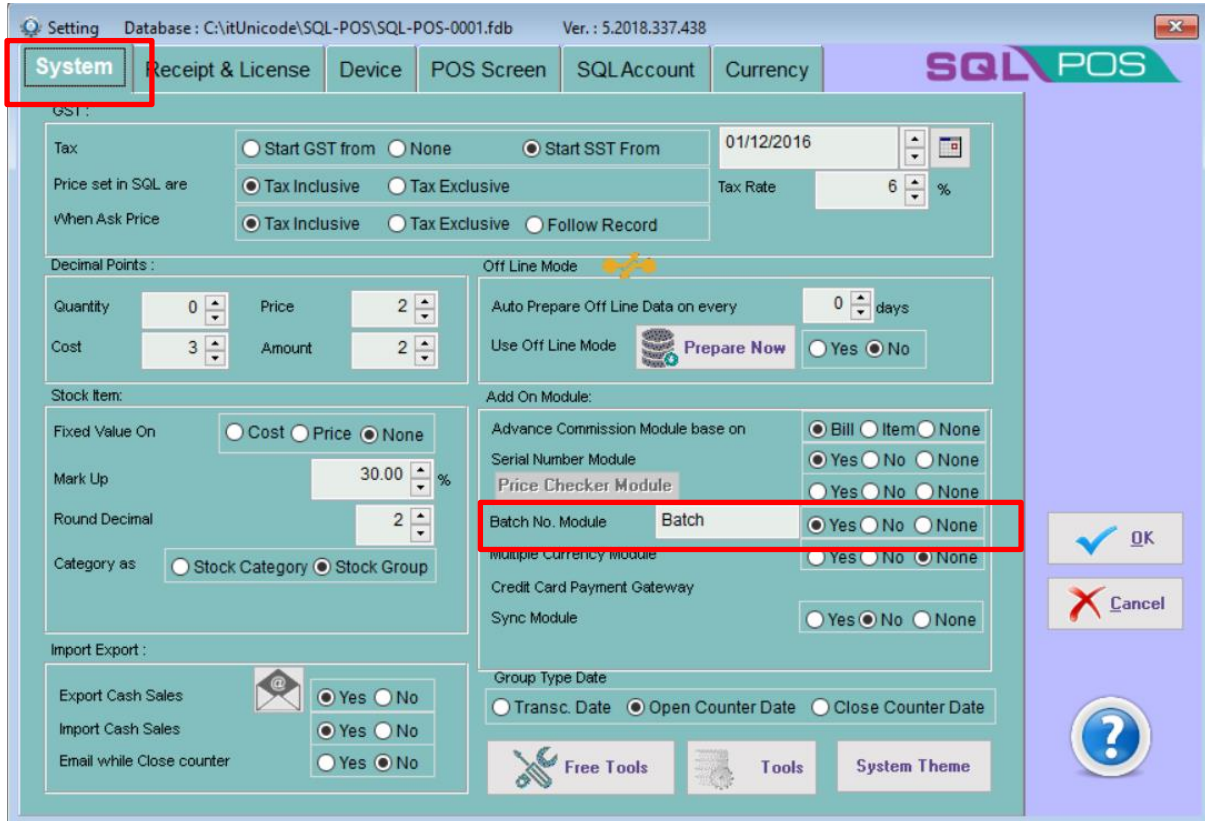


The screenshot shows the 'Stock Batch' application window. The 'Code' field is set to 'FM001' and the 'Active' checkbox is checked. The 'Description' field contains 'FRESH MILK 001'. The 'Expiry Date' is '15/05/2019' and the 'Manufacture Date' is '30/04/2019'. There are two empty text boxes for 'Remark 1' and 'Remark 2'. On the right side, there are buttons for 'New', 'Edit', 'Delete', 'Save', 'Cancel', 'More', 'Preview', 'Refresh', and 'Browse'. Below the main form, there is an 'Items' section with a list of items. The first item, 'Farm Fresh Full Cream Milk', is highlighted in green and is enclosed in a red rectangular box. The list also includes a '+' and '-' icon for adding and removing items, and a column header 'Item Code'.

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4) In SQL Pos -> Setting -> System -> Batch No. Module -> Tick YES



Setting Database: C:\itUnicode\SQL-POS\SQL-POS-0001.fdb Ver.: 5.2018.337.438

System Receipt & License Device POS Screen SQLAccount Currency

GST:

Tax Start GST from None Start SST From 01/12/2016

Price set in SQL are Tax Inclusive Tax Exclusive Tax Rate 6 %

When Ask Price Tax Inclusive Tax Exclusive Follow Record

Decimal Points:

Quantity 0 Price 2

Cost 3 Amount 2

Stock Item:

Fixed Value On Cost Price None

Mark Up 30.00 %

Round Decimal 2

Category as Stock Category Stock Group

Import Export:

Export Cash Sales Yes No

Import Cash Sales Yes No

Email while Close counter Yes No

Off Line Mode

Auto Prepare Off Line Data on every 0 days

Use Off Line Mode Prepare Now Yes No

Add On Module:

Advance Commission Module base on Bill Item None

Serial Number Module Yes No None

Price Checker Module Yes No None

Batch No. Module Batch Yes No None

Multiple Currency Module Yes No None

Credit Card Payment Gateway

Sync Module Yes No None

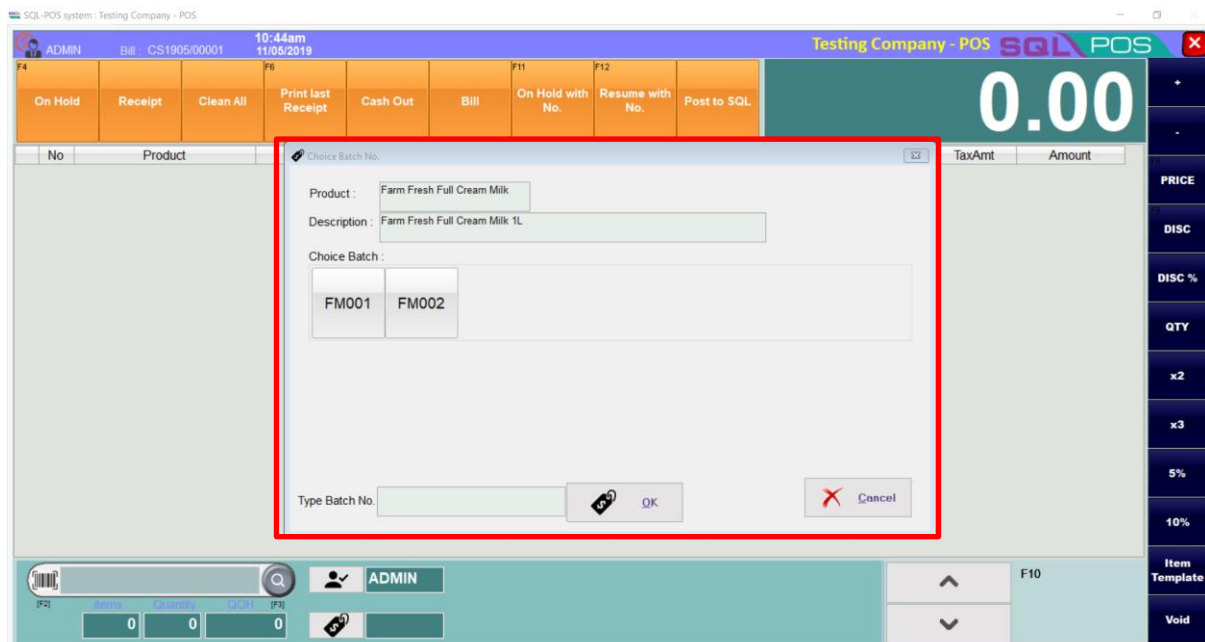
Group Type Date

Transc. Date Open Counter Date Close Counter Date

Free Tools Tools System Theme

OK Cancel

5) In SQL Pos, when you select the item, it will prompt out to ask you to choose on the batch for this item.



SQL-POS system - Testing Company - POS

ADMIN Bill: CS1905/00001 10:44am 11/05/2019 Testing Company - POS SQL POS

On Hold Receipt Clean All Print last Receipt Cash Out Bill On Hold with No. Resume with No. Post to SQL

0.00

PRICE DISC DISC % QTY x2 x3 5% 10% Item Template Void

Choice Batch No.

Product: Farm Fresh Full Cream Milk

Description: Farm Fresh Full Cream Milk 1L

Choice Batch:

FM001 FM002

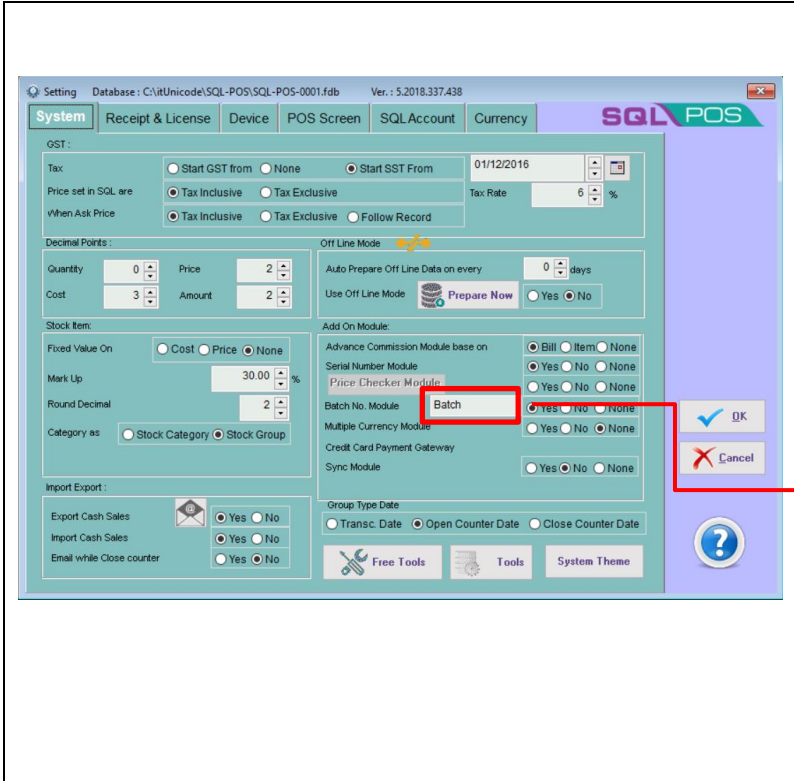
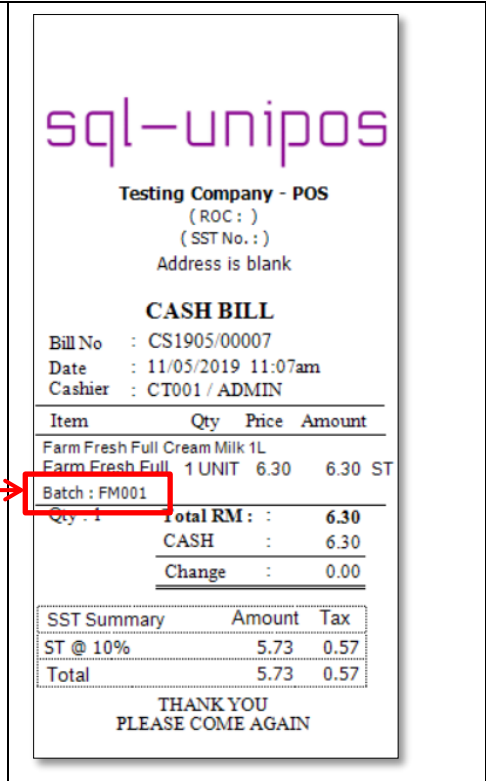
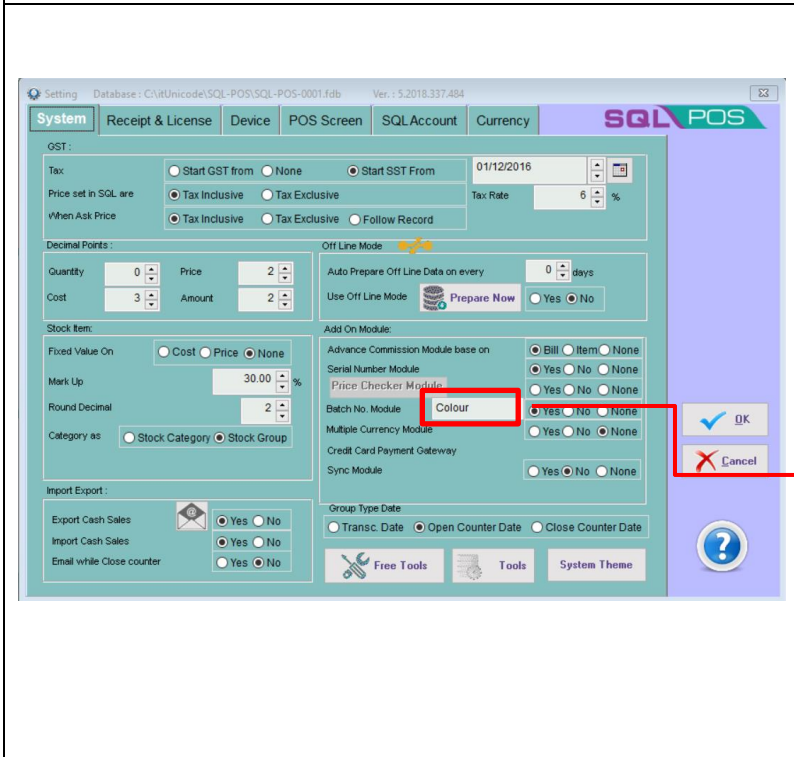
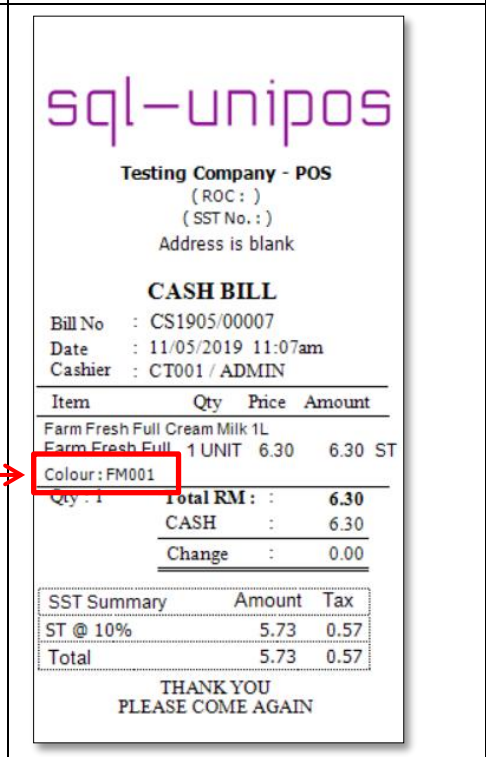
Type Batch No. OK Cancel

ADMIN F10

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- 6) When you print out the receipt, the receipt will show out your batch number.
The description for batch that prints out in receipt will follow the setting that you had done.

 <p>The screenshot shows the 'Batch No. Module' settings in the SQL POS system. The 'Batch' option is selected under the 'Price Checker Module' section. A red box highlights the 'Batch' option, and a red arrow points from it to the 'Batch : FM001' field on the receipt.</p>	 <p>The receipt shows the following details:</p> <p>sql-unipos Testing Company - POS (ROC :) (SST No. :) Address is blank</p> <p>CASH BILL Bill No : CS1905/00007 Date : 11/05/2019 11:07am Cashier : CT001 / ADMIN</p> <table border="1"> <thead> <tr> <th>Item</th> <th>Qty</th> <th>Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Farm Fresh Full Cream Milk 1L</td> <td>1 UNIT</td> <td>6.30</td> <td>6.30 ST</td> </tr> <tr> <td colspan="2">Qty : 1</td> <td>Total RM :</td> <td>6.30</td> </tr> <tr> <td colspan="2"></td> <td>CASH :</td> <td>6.30</td> </tr> <tr> <td colspan="2"></td> <td>Change :</td> <td>0.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>SST Summary</th> <th>Amount</th> <th>Tax</th> </tr> </thead> <tbody> <tr> <td>ST @ 10%</td> <td>5.73</td> <td>0.57</td> </tr> <tr> <td>Total</td> <td>5.73</td> <td>0.57</td> </tr> </tbody> </table> <p>THANK YOU PLEASE COME AGAIN</p>	Item	Qty	Price	Amount	Farm Fresh Full Cream Milk 1L	1 UNIT	6.30	6.30 ST	Qty : 1		Total RM :	6.30			CASH :	6.30			Change :	0.00	SST Summary	Amount	Tax	ST @ 10%	5.73	0.57	Total	5.73	0.57
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