

iRestora PLUS

Next Gen Restaurant POS

Multi Outlet

Developed by:

Door Soft

WhatsApp: +8801812391633

Email: info@doorsoft.co

Skype: nazmul.hosan24

Website: <https://doorsoft.co>

1. Main features of this software?	6
2. Getting Started	8
2.1. Server Requirement	8
2.2. How to get a purchase code?	8
2.3. Install in Web Server using Cpanel	8
2.4. Install in PC using local server	16
2.5. Change Profile	21
2.6. Change Password	23
2.7. Change Pin	24
2.8. Set Security Question	26
2.9. Forgot Password	28
3. Settings	32
3.1. White Label	32
3.2. Settings	34
3.3. Tax Setting	54
3.4. Payment Method	59
3.5. Denomination	63
3.6. Add new language, modify language words	65
4. Outlet	68
5. Item	73
5.1. Ingredient Category	73
5.2. Ingredient Unit	76
5.3. Ingredient	79
5.4. Upload Ingredient	83
5.5. Food Menu Category	86
5.6. Food Menu	88
5.7. Pre-Made Food	96
6. POS	104
6.1. Introduction to POS	104
6.2. Area/Floor	108
6.3. Table	111
6.4. Placing a Dine-in, Take Away & Delivery Order	115
6.5. Working with Running Orders	119
6.6. Reprint KOT	131
6.7. Bill	134
6.8. Invoice & Finalize Sell	136
6.9. Split Bill	139
6.10. Modify Order	142
6.11. Order Details	152
6.12. Pre and Post Payment System	154
6.13. How offline sync works	157

6.14. Future Sales	159
6.15. Register Details	161
7. Kitchen Panel	163
8. Printer	167
8.1. Supports for Printer and Printing Facility	167
8.2. Print Server Setting	169
8.3. Manage Printers	180
8.4. Invoice Printer Setup	183
8.5. Opening Cash Drawer	186
8.6. Bill Printer Setup	186
8.7. KOT Printer Setup	188
9. Order Status Screen	191
10. Waiter	194
10.1. Waiter Panel	194
10.2. Waiter Tips	198
10.3. Waiter Sale Report	200
10.4. Waiter Tips Report	201
11. Toppings / Modifier / Preparation Note	202
11.1. Item Preparation Note	202
11.2. Item Modifier with Price, Recipe and Costing	204
11.3. Assign Different Modifier to Different Food Menu	206
11.4. How modifier works in POS and deducts stock	207
12. Promotion (Discount and Free Item)	212
13. Delivery Management	216
13.1. Delivery Partner Management	216
13.2. Different Price for Different Delivery Partners	217
13.3. Delivery Status	219
13.4. Multiple Delivery Address & Delivery Address Change When Order	221
14. Combo Item	222
15. Item Variation	228
16. Product	236
17. Loyalty	241
17.1. Loyalty Setting	241
17.2. Loyalty Point for Each Item	242
17.3. Customer Loyalty Account	243
17.4. Redeem Loyalty Point	244
18. Pre-made Food and Production	247
19. Order Cancel and Delete Log and Report	251
20. Waste Tracking	253
20.1. Ingredient Wise Waste Tracking	253
20.2. Food Menu Wise Waste Tracking	255
20.3. Loss Calculation	256

21. Stock Transfer	258
21.1. Ingredients Transfer Stock From One Branch to Another	258
22. Adjust Stock	263
23. Attendance	265
Here you can manage your employee attendance. Users can enter their attendance by check in and check out. And also admin can add attendance in case employees have no login access.	265
The system will also allow you to check in and check out facilities from the system.	265
After clicking on the Check in button.	265
Every check in/checkout time will consider their attendance hours.	266
24. Purchase	267
24.1. Supplier	267
24.2. Purchase	268
25. Stock	270
25.1. Stock	270
25.2. Low Stock	272
26. Manage Users with Access Control	273
27. Expense	275
27.1. Expense Item	275
27.2. Expense	277
28. Supplier Due Payment	278
29. Customer Due Receive	279
30. Report	280
30.1. Register Report	280
30.2. Z Report	280
30.3. Product Analysis Report	281
30.4. Daily Summary Report	281
30.5. Food Sale Report	282
30.6. Daily Sale Report	282
30.7. Detailed Sale Report	283
30.8. Consumption Report	283
30.9. Stock Report	284
30.10. Low Stock Report	284
30.11. Profit Loss Report	285
30.12. Attendance Report	285
30.13. Supplier Ledger Report	286
30.14. Customer Ledger Report	286
30.15. Purchase Report	287
30.16. Expense Report	287
30.17. Waste Report	288
30.18. Tax Report	288
30.19. Food Menu Sale By Category Report	289
30.20. Waiter Tips Report	289

30.21. Audit Log Report	290
30.22. Available Loyalty Point Report	290
30.23. Usage Loyalty Point Report	291
30.24. Transfer Report	291
30.25. Production Report	292
31. Self Order/QR Code Order	293
32. Online Order	299
33. Reservation	304
34. Multiple Currency	307
35. Dashboard	310
36. SMS (Short Message Service)	313
37. Software Update	315
38. Export and reset daily sales	319
39. Reset Transactional Data	320
40. License Uninstall	321
41. Credits	326

1. Main features of this software?

This software is a full featured restaurant management ERP software specially having these features:

- Offline Sync
- Recipe Management
- Recipe Wise Cost Calculation
- Stock Auto Deduct By Sale
- Protect Stock From Stealing
- Check Demo
- QR Code Order-Self Order
- Free Waiter App
- Innovative Running Order Panel
- Online Order
- Stock aka Smart Stock
- Online Reservation
- White Labeled
- Pre and Post Payment
- Double Unit Feature
- Migration Easy Software
- Multi Outlet-Branch
- Multi Language
- Product Variation
- Different Pricing for Different Outlet
- Table and Area Management
- Toppings-Modifier-Preparation Note
- Service-Delivery Charge Configuration
- Tax
- Powerful POS
- Combo
- Promotion
- Loyalty Point
- Category Wise KOT Printer
- Category Wise Kitchen Panel - KDS
- Delivery Management
- Currency
- Multi Currency
- Split Bill
- Waiter Feature
- Premade Food and Production
- SMS Integration
- Looking For SaaS
- Order Cancel and Delete Log
- Z Report

- Waste Tracking
- Item Analysis Report
- Customer Display
- Order Status Screen
- Multiple Payment in One Sale
- Stock Transfer
- Adjust Stock
- Low Stock Alert
- Others
- Customer Profile
- Customer Due Tracking
- Ingredient Purchase
- Supplier Due Tracking
- Expense Tracking
- Open and Close Register
- Employee Mgmt. with Attendance
- Reports
- Business Intelligence Dashboard

And a lot more.....

2. Getting Started

2.1. Server Requirement

- PHP 8+
- MySQL 5.6+
- Extensions need be enabled: Mysqli, CURL ,intl (*in case you want to use print server*)

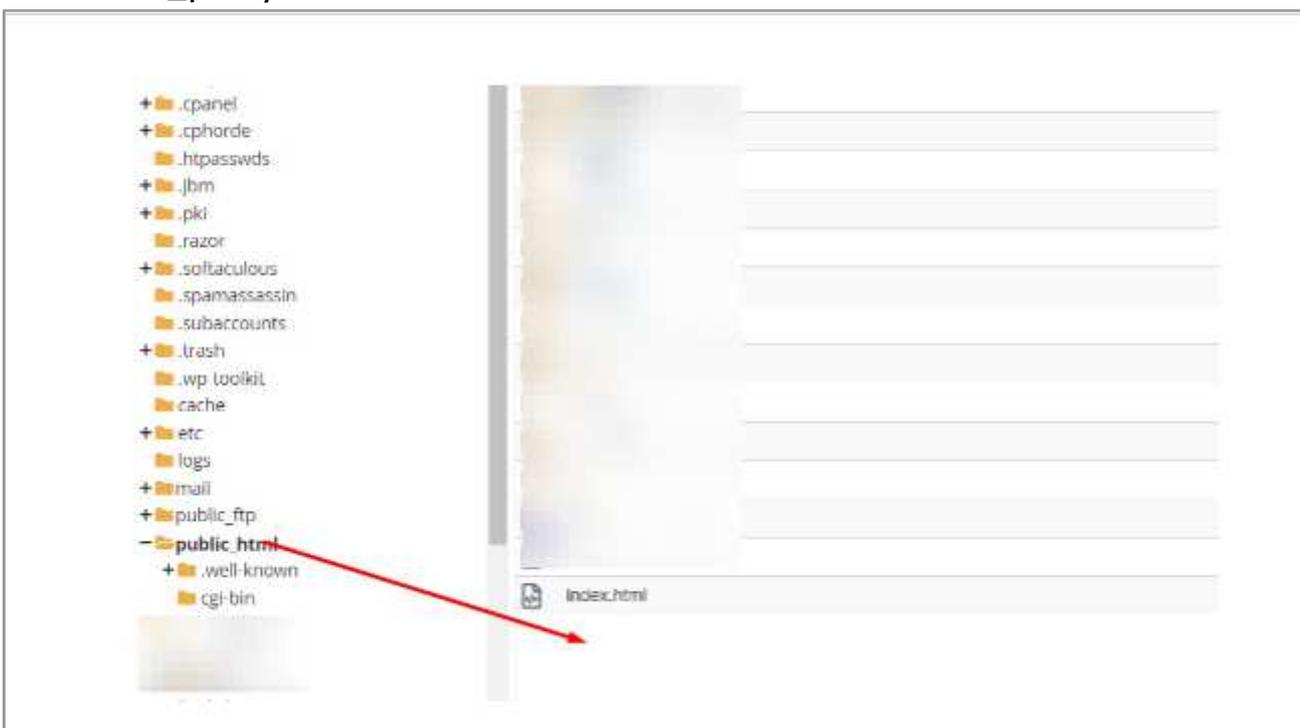
2.2. How to get a purchase code?

Please check this video provided by envato marketplace:

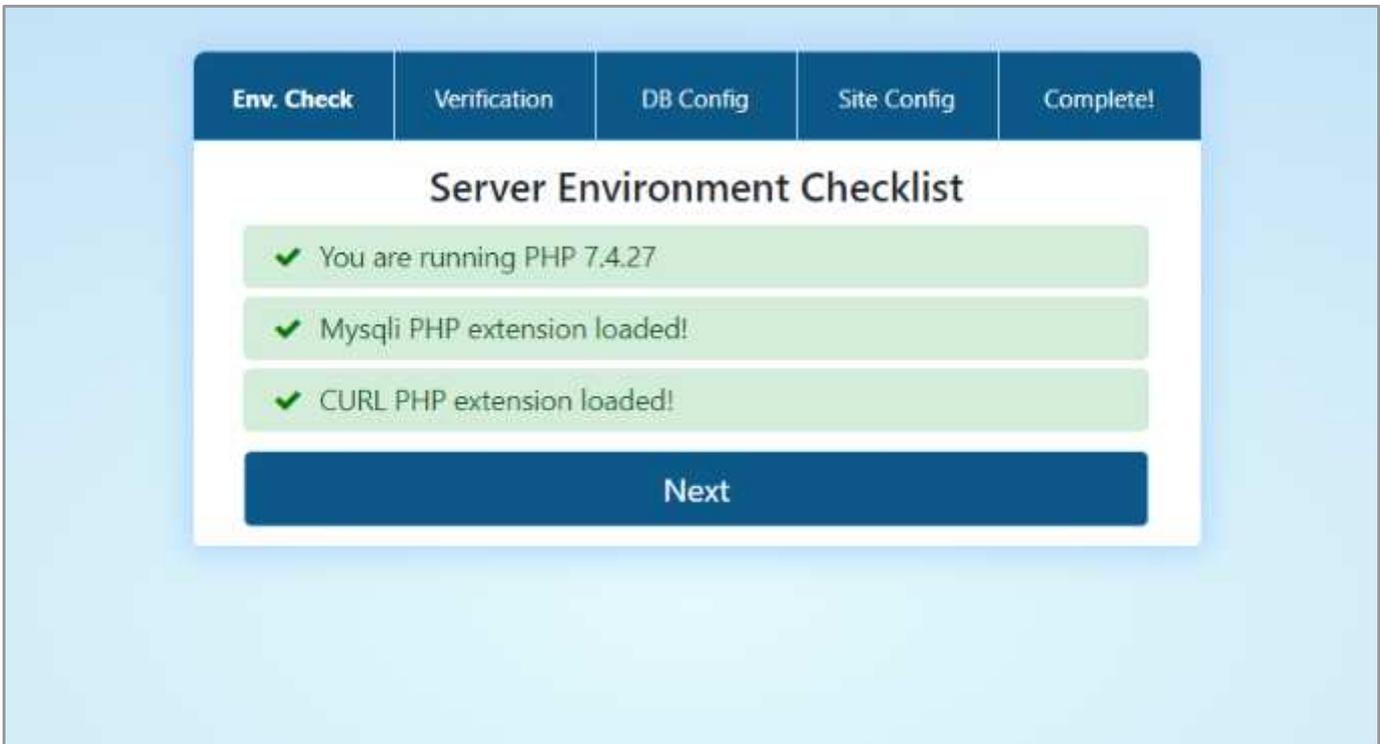
<https://help.market.envato.com/hc/en-us/articles/202822600-Where-Is-My-Purchase-Code->

2.3. Install in Web Server using Cpanel

Upload your downloaded zip file and extract it on the root path of your server. Or you can create a new folder or subdomain and upload it there, like: public_html/irestora_plus or irestora_plus.your-domain.com

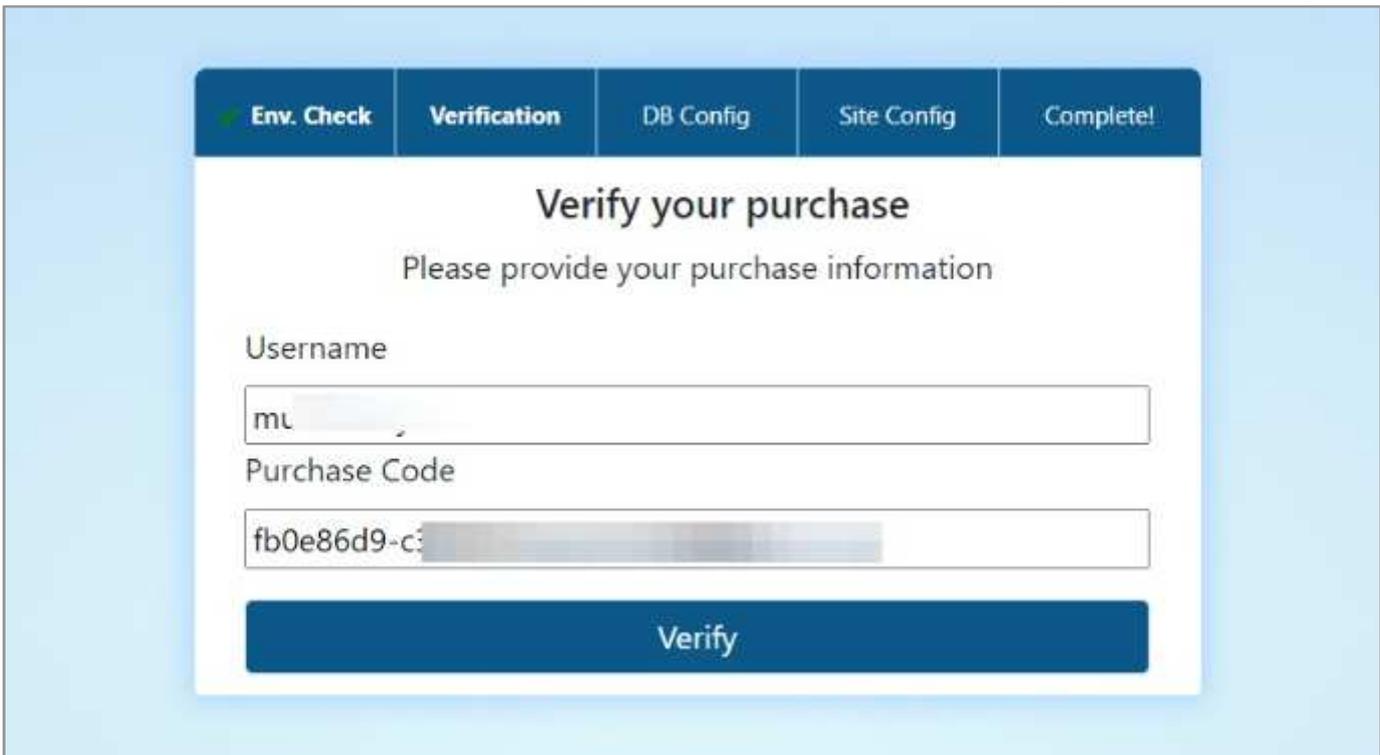


Go to your browser and enter the URL where you have uploaded the source code and access the installer in this way like: yourdomain.com/install or yourdomain.com/inrestora_plus/install or http://irestora_plus.yourdomain.com/install/

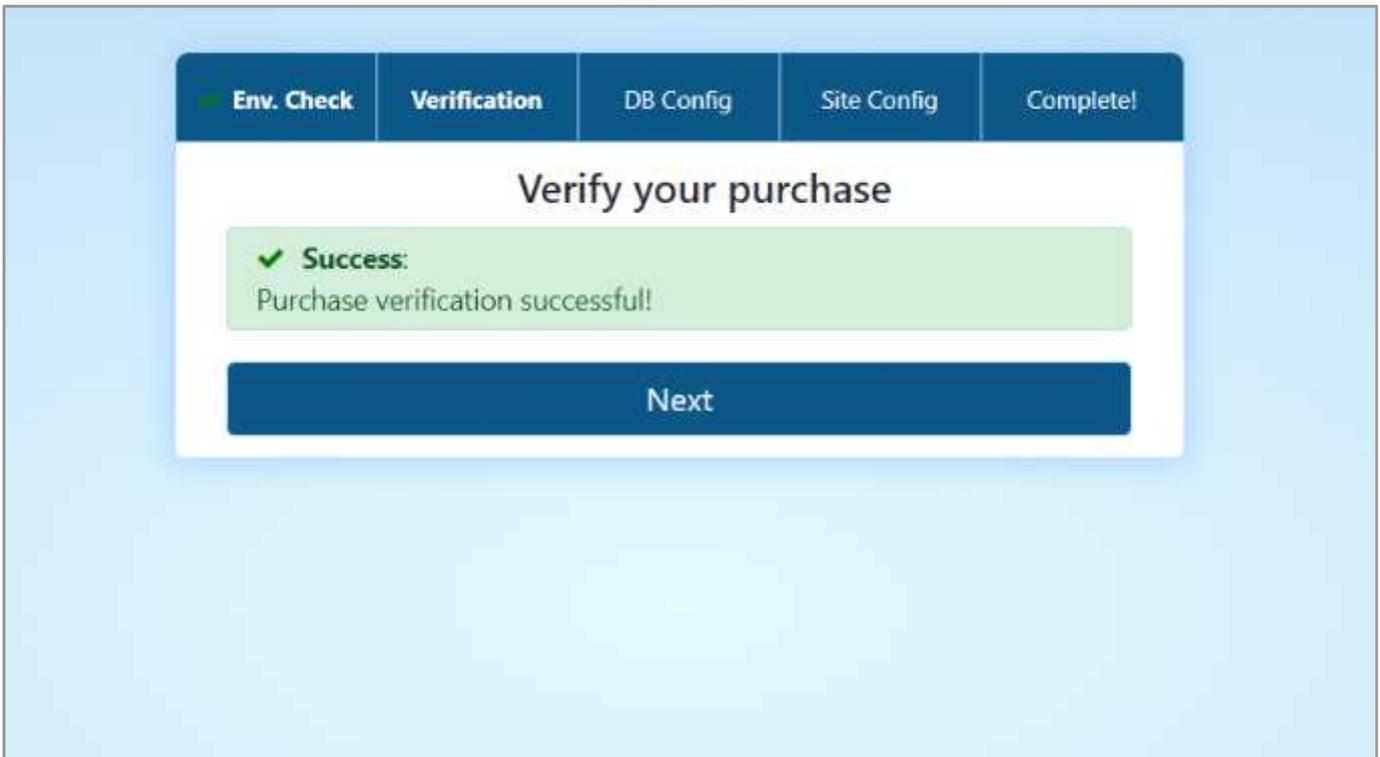


Click on Next and enter your envato username and purchase code for verification of your purchase.

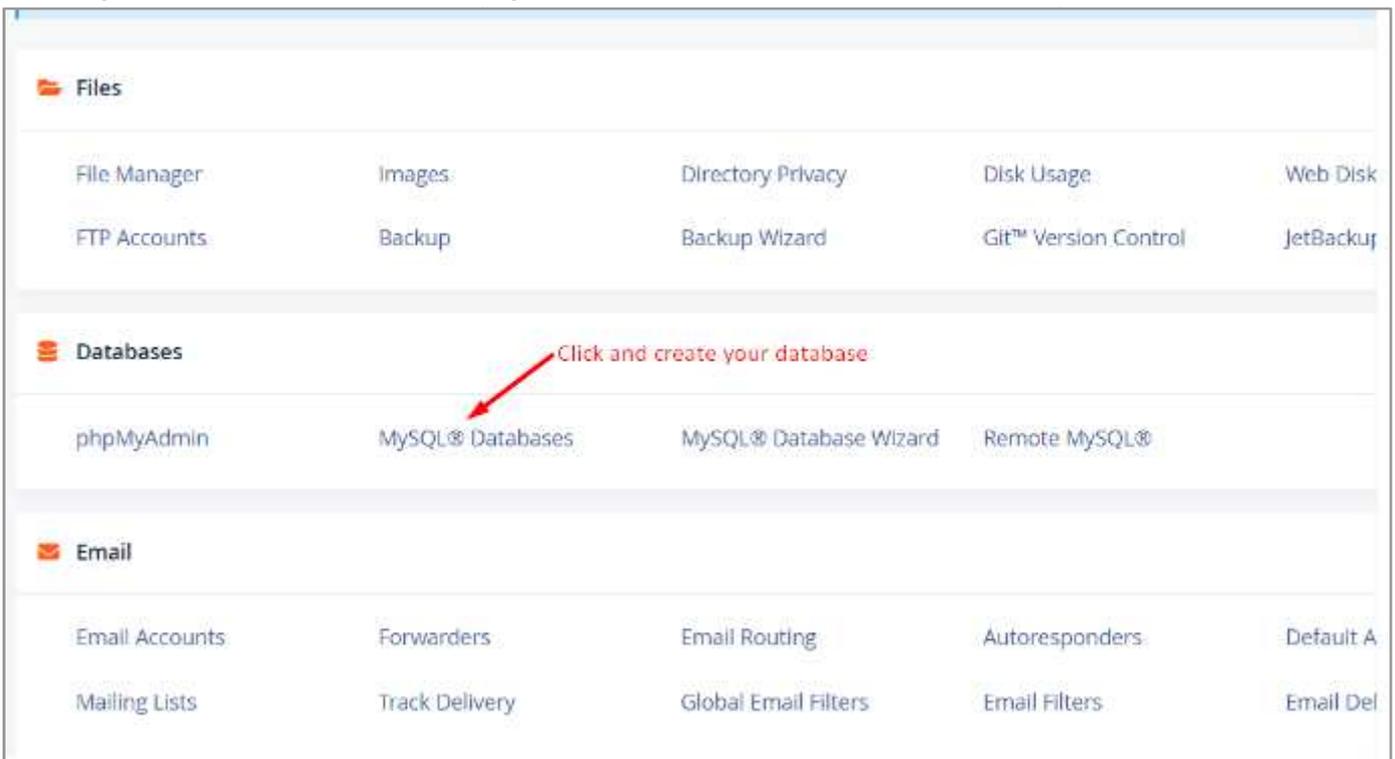
NB: Here Username is your envato login username



After clicking on the Verify button, if successful on the Envato purchase code and Envato username. Then click on Next



Go to your server and click on MySQL® Databases



Enter your database name and create a database.

MySQL® Databases

Manage large amounts of information over the web easily. MySQL databases are necessary to run many web-based applications, such as information, read the [documentation](#).

Create New Database

New Database:

Create Database

put your database name here

Modify Databases

Check Database

Keep the database name, database username, and password in a text editor.

MySQL Users

Add New User

Username

database user name

Password

database password

Password (Again)

confirm database password

Strength ⓘ

Very Strong (95/100)

Password Gene

Create User

Click User button for create user

Find Add User to Database to assign the newly created user to the database. Select your database user and database.

Create User

Add User To Database

User

irestora_plus_user

Database

irestora_plus

Add

Current Users

Users	Actions
irestora_plus_admin	Change Password Rename Delete

After clicking on the Add button check all privileges for your database user.

ALL PRIVILEGES

ALTER

CREATE

CREATE TEMPORARY TABLES

DELETE

EVENT

INDEX

LOCK TABLES

SELECT

TRIGGER

ALTER ROUTINE

CREATE ROUTINE

CREATE VIEW

DROP

EXECUTE

INSERT

REFERENCES

SHOW VIEW

UPDATE

Make Changes

Reset

Now come back to the installation tab of your browser and enter the database configuration data and click Next.

The screenshot shows a 'Database Configuration' screen with a progress bar at the top containing five steps: 'Env. Check', 'Verification', 'DB Config', 'Site Config', and 'Completed'. The 'DB Config' step is currently active. Below the title, there is a text prompt: 'Please create a database in your server. And enter the db information here.' The form contains five input fields: 'Database Host' (localhost), 'Database Username' (irestora_plus_user), 'Database Password' (masked with asterisks), 'Database Name' (irestora_plus), and a 'Next' button at the bottom.

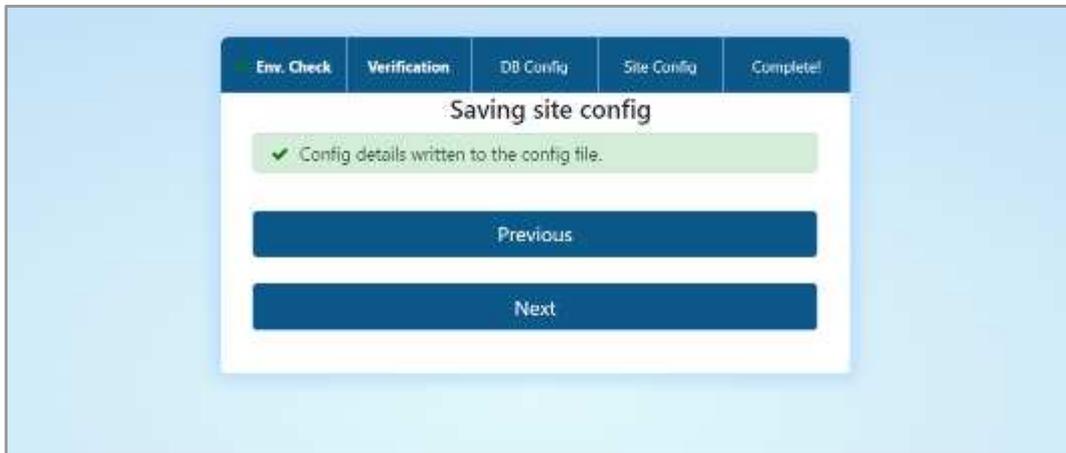
After clicking on Next it will be shown as a screenshot and click on Next again for the next step.

The screenshot shows a 'Saving database config' screen with the same progress bar as the previous step. Two green success messages are displayed: '✓ Connection to MYSQL successful' and '✓ Database config written to file database file.'. Below the messages are two buttons: 'Previous' and 'Next'.

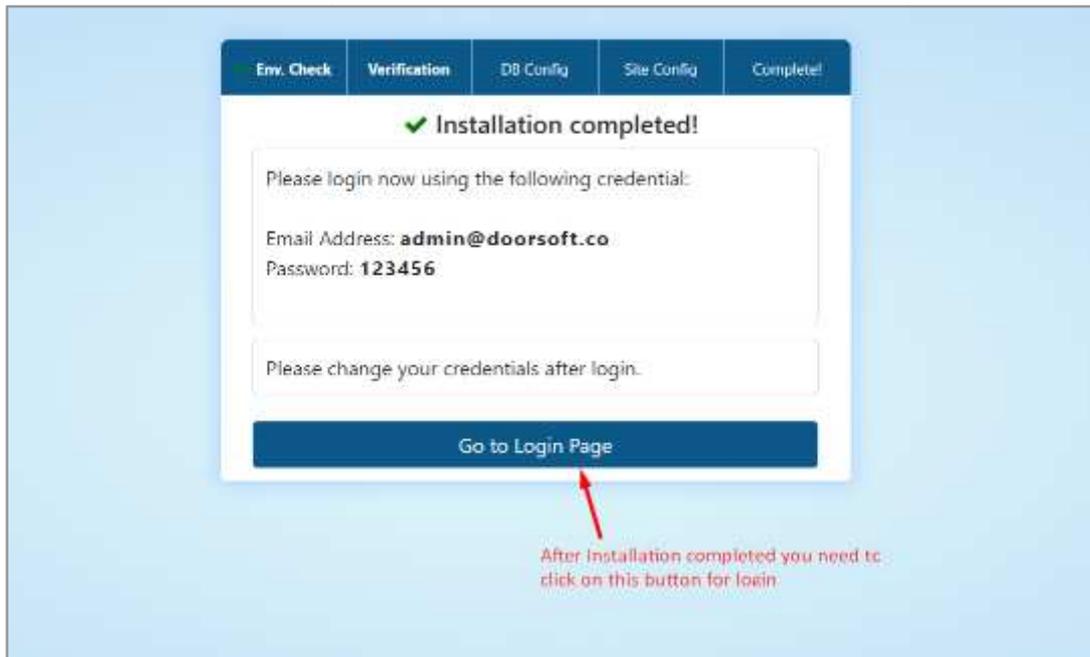
After Clicking on the Next button it will be shown as a screenshot and click on Next.

The screenshot shows a 'Site Config' screen with the progress bar. The 'Site Config' step is active. The form has two input fields: 'Installation URL' (empty) and 'Encryption Key' (UkaXAK). Below the fields are 'Previous' and 'Next' buttons.

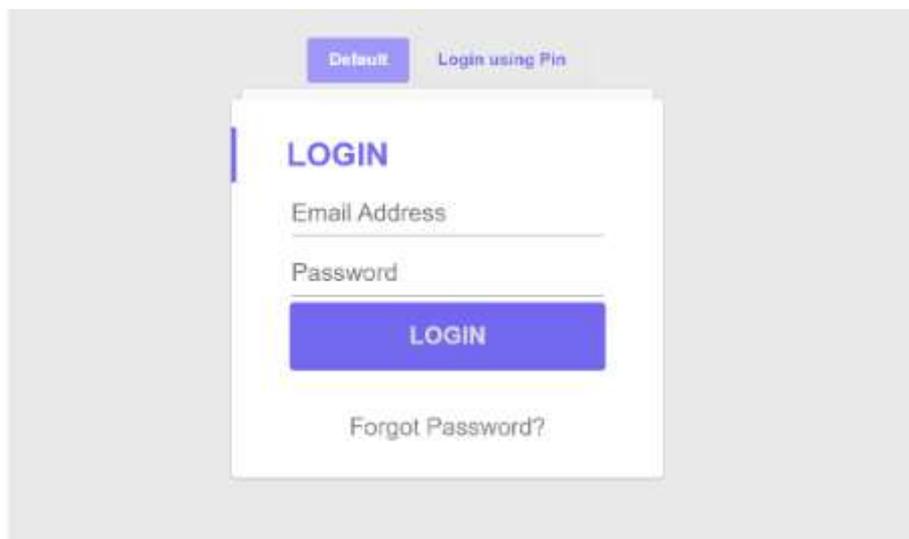
After clicking on the Next button it will be shown like this screenshot and click on Next.



Installation completed.



Finally, run the script by accessing your-domain.com OR your-domain.com/irestora_plus OR http://irestora_plus.your-domain.com/



Your default login credentials are:

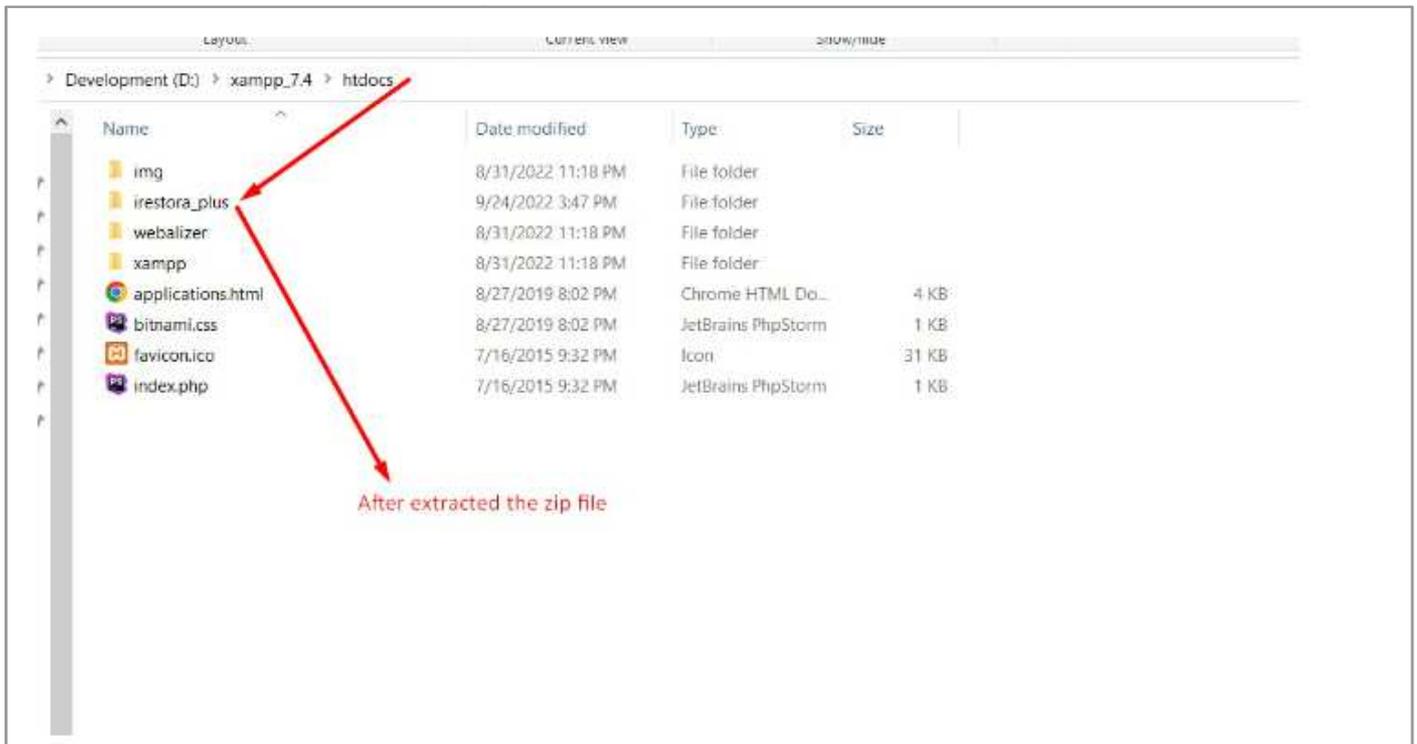
Email: admin@doorsoft.co

Password: 123456

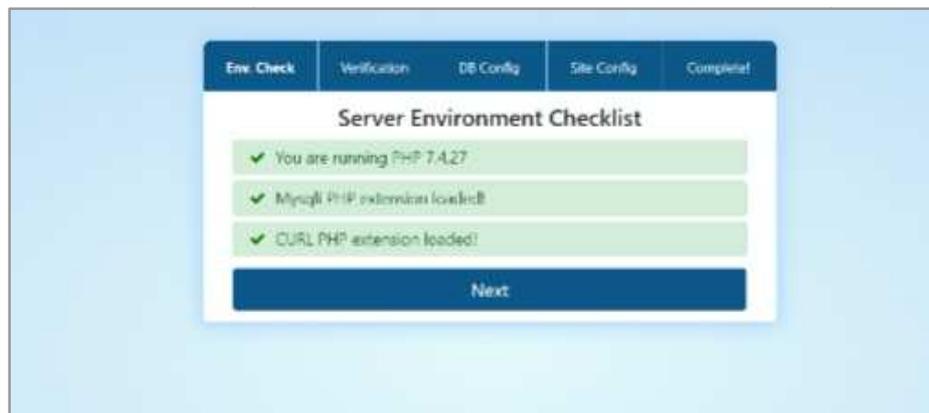
PIN: 1111

2.4. Install in PC using local server

First, you need to install xampp or wamp or lamp server, then upload the downloaded zip file inside of the htdocs folder of xampp and extract it. You can check, how to install xampp from here: <https://youtu.be/TDiZWoiewk>



Go to your browser and enter the URL: localhost/irestora_plus/install



Click on Next and enter your envato username and purchase code for verification of your purchase.

NB: Here Username is your envato login username

Env. Check Verification DB Config Site Config Complete!

Verify your purchase

Please provide your purchase information

Username
smea:

Purchase Code
373e55ab-f35a

Verify

After clicking on the Verify button, if successful on the Envato purchase code and Envato username. Then click on Next

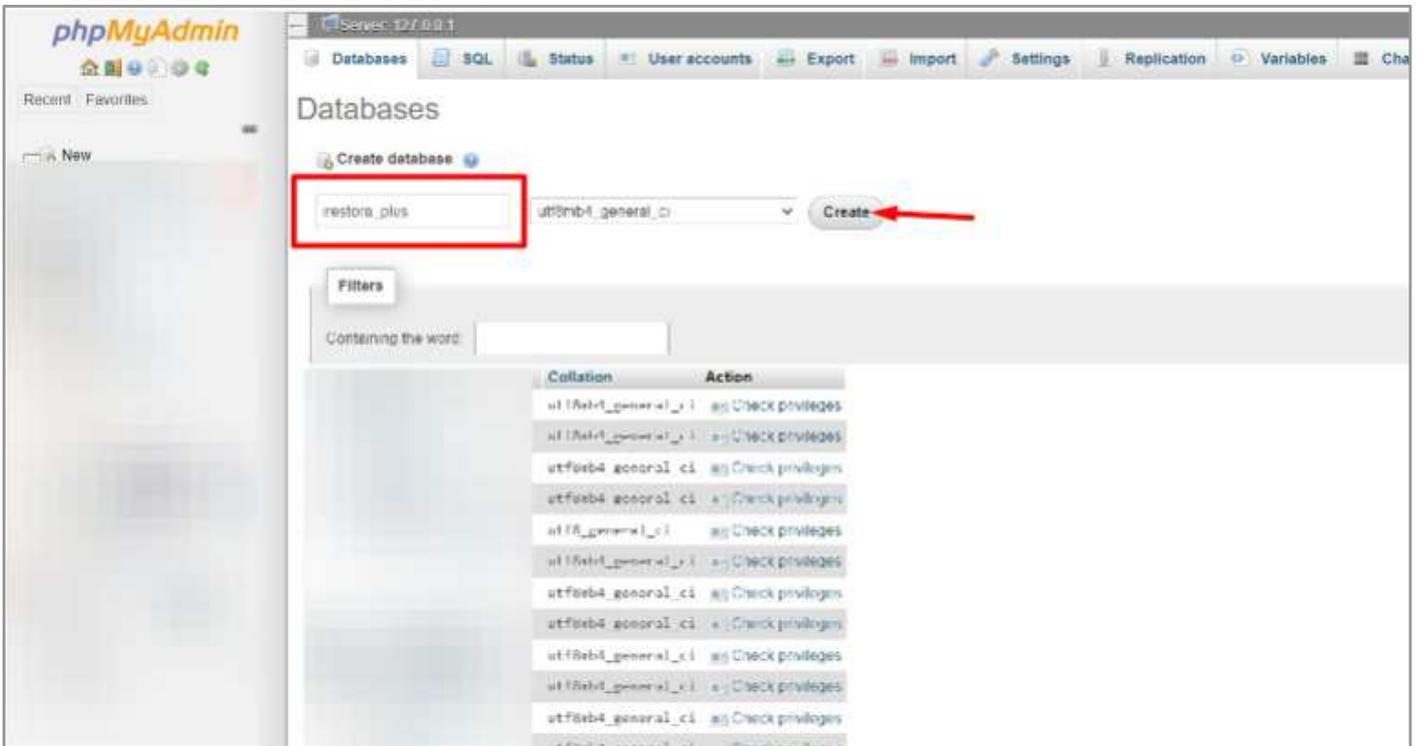
✓ Env. Check Verification DB Config Site Config Complete!

Verify your purchase

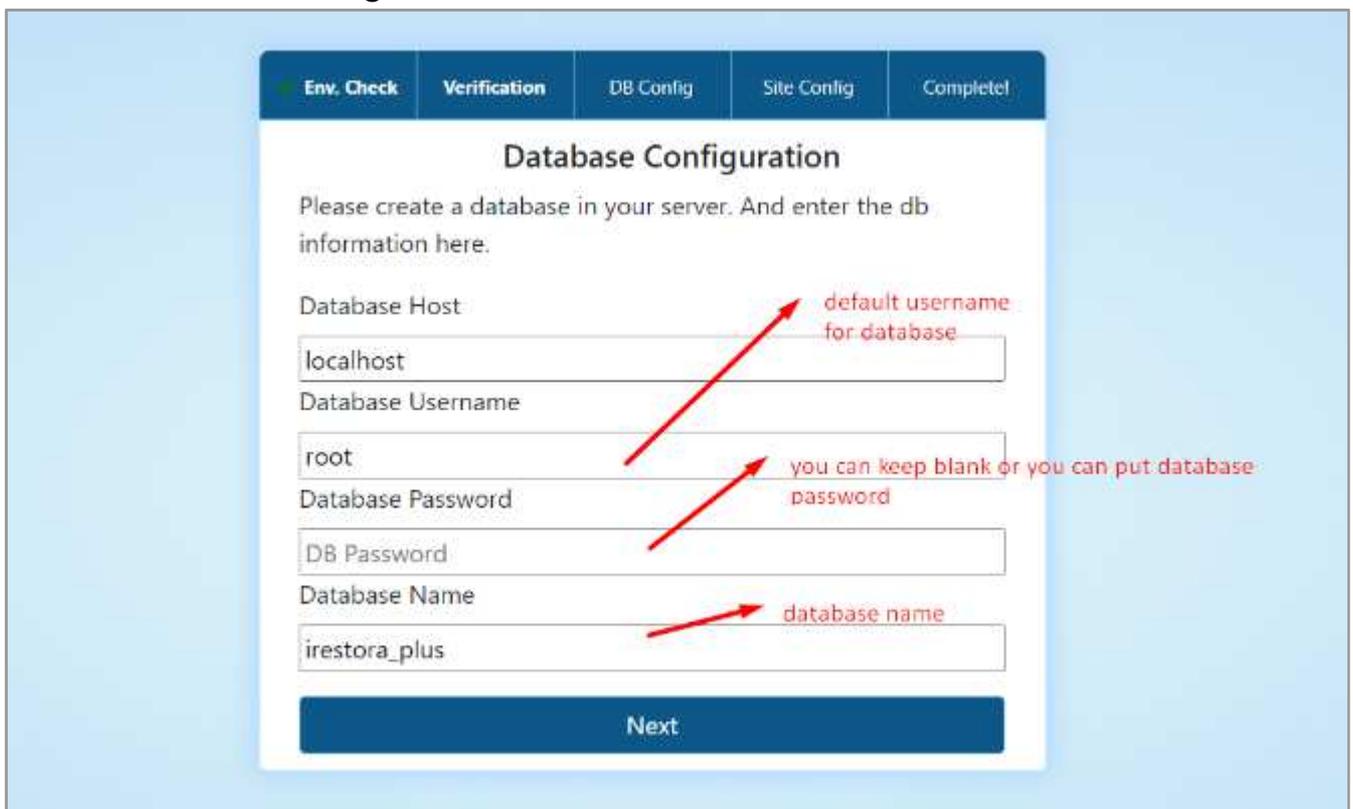
✓ **Success:**
Purchase verification successful!

Next

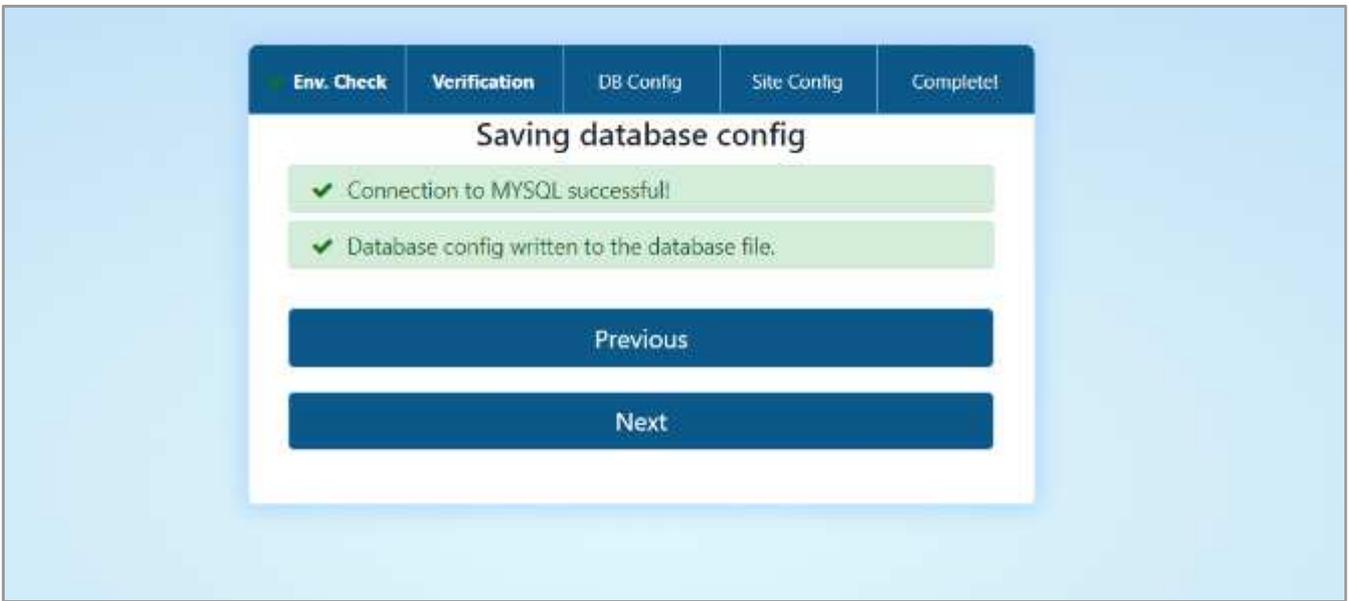
Create a database named `irestora_plus` or any others as per your need.
Go to your browser and enter `localhost/phpmyadmin`
and create the database



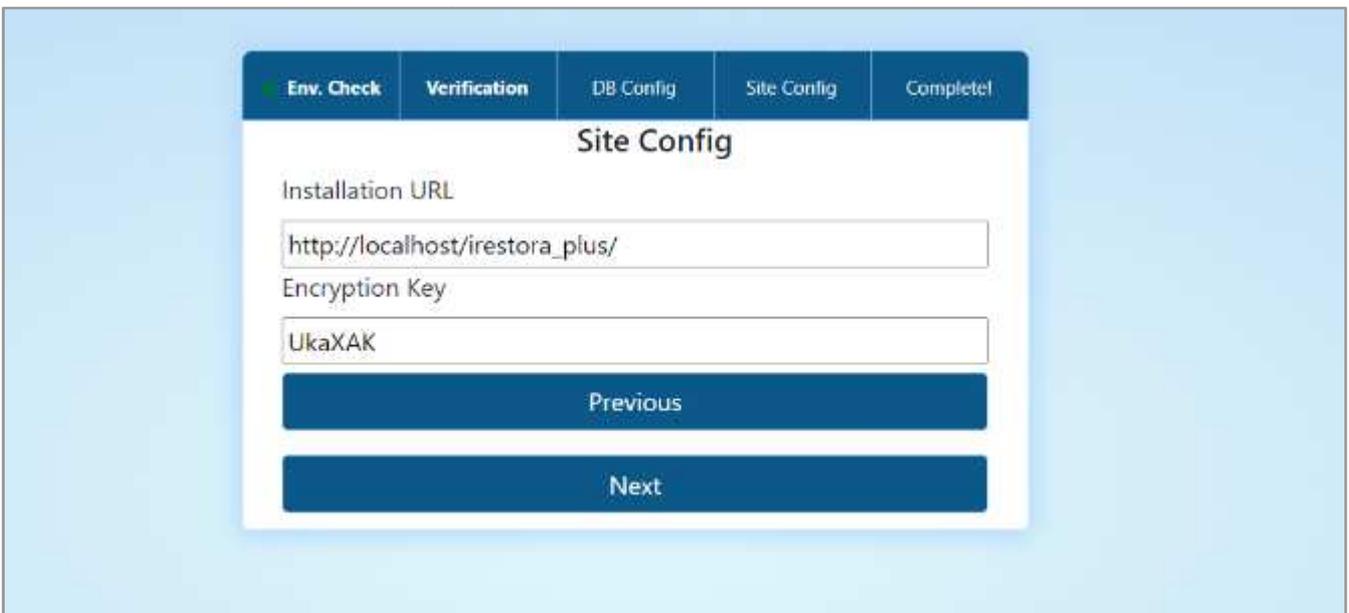
Enter the database configuration data and click Next.



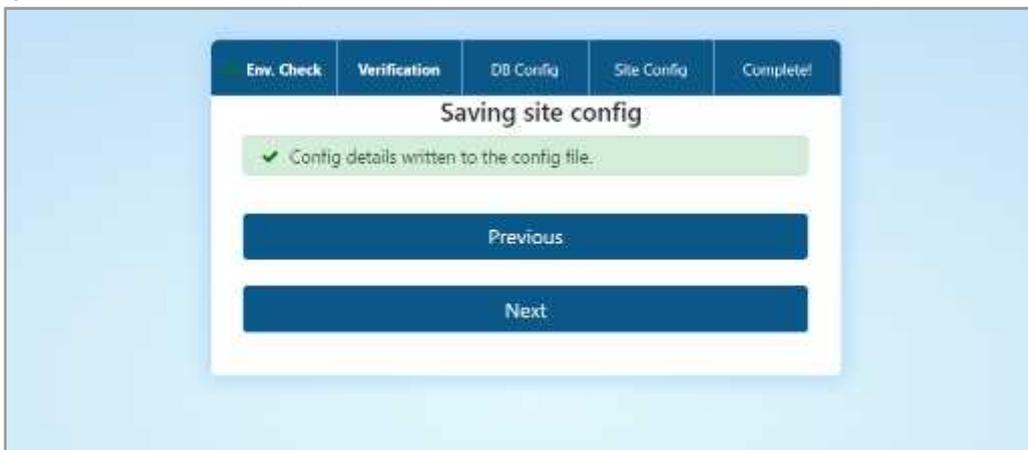
After clicking on Next it will be shown as a screenshot and click on Next again for the next step.



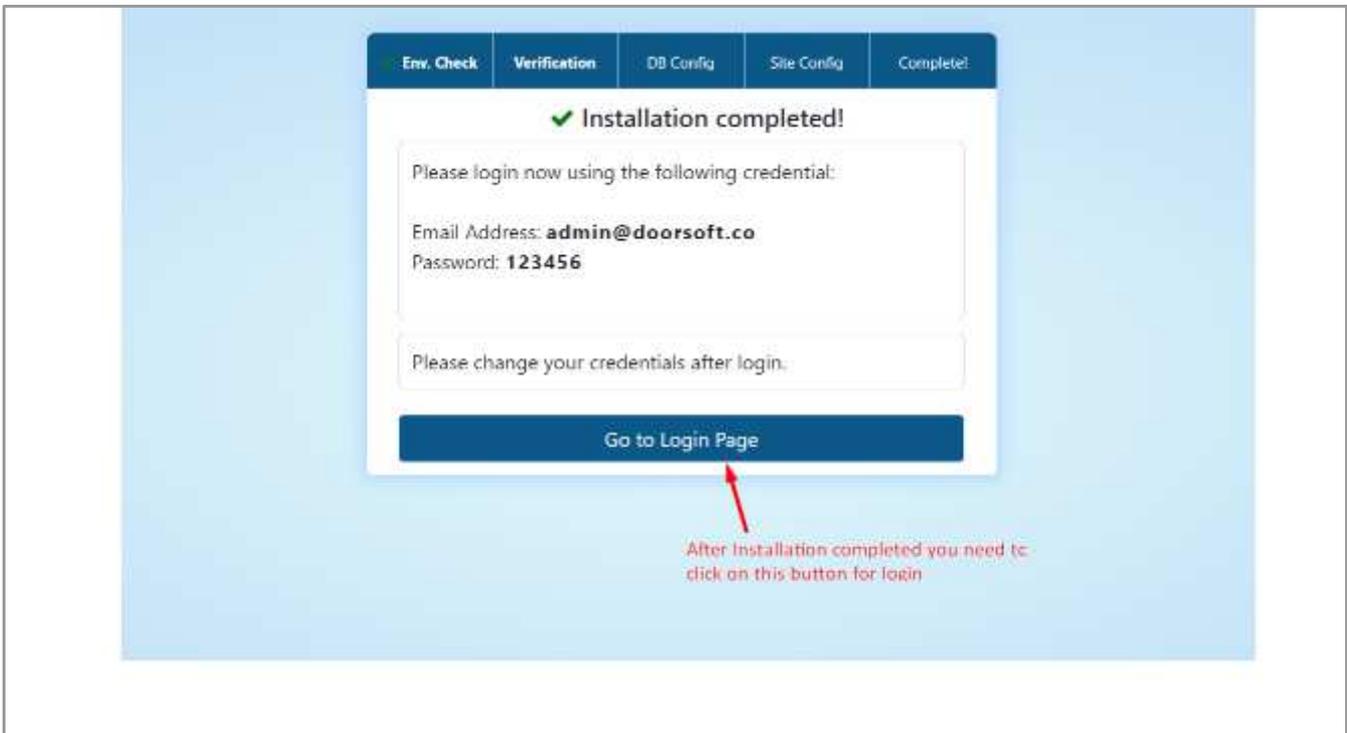
After clicking on the Next button it will be shown like this screenshot and click on Next.



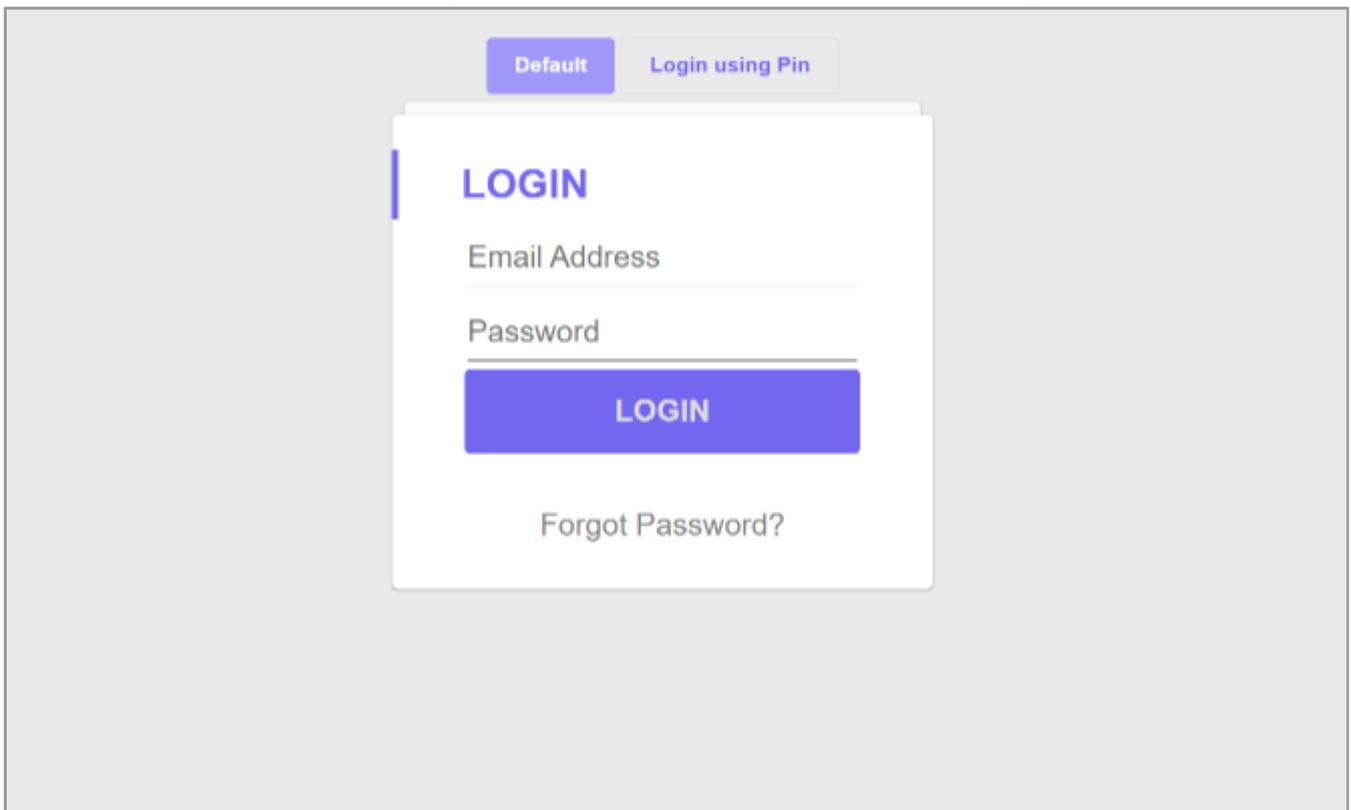
After clicking on the Next button it will be shown as a screenshot and click on Next.



Installation completed.



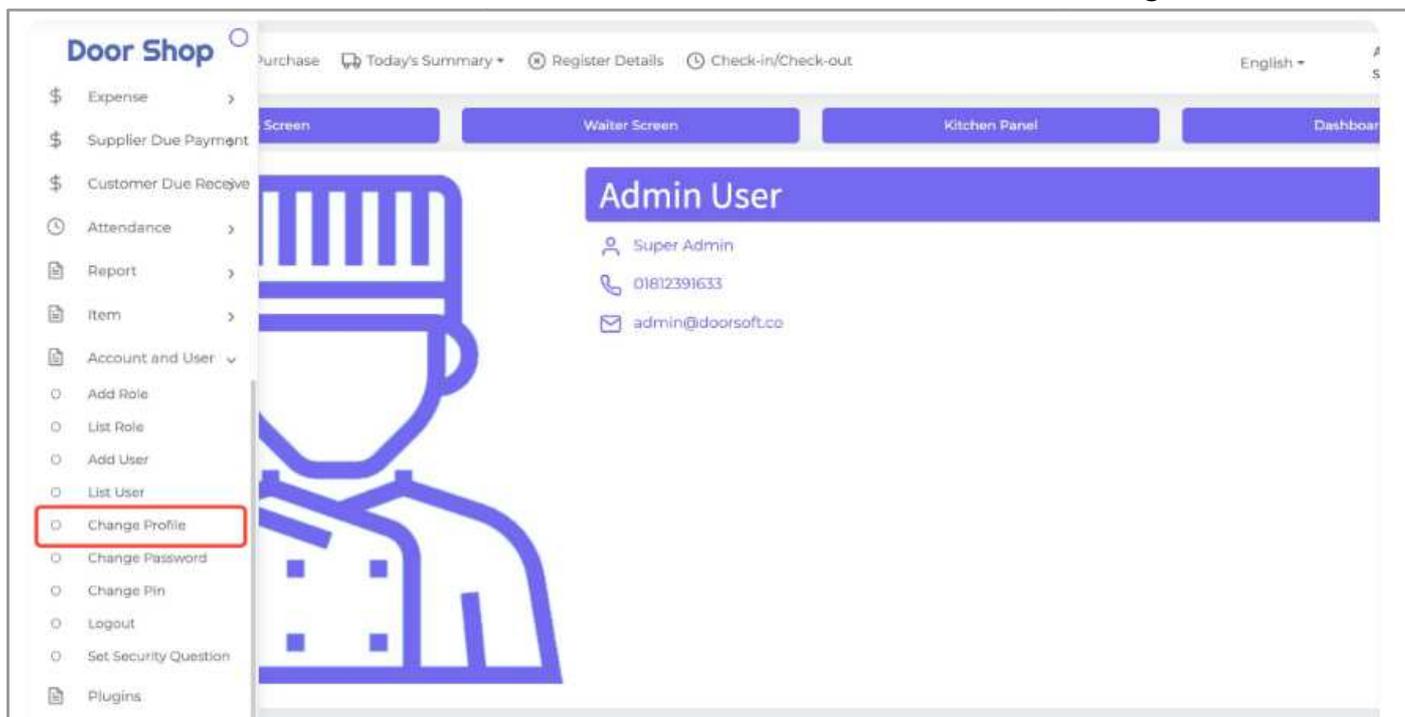
Finally, run the script by accessing localhost/irestora from your browser



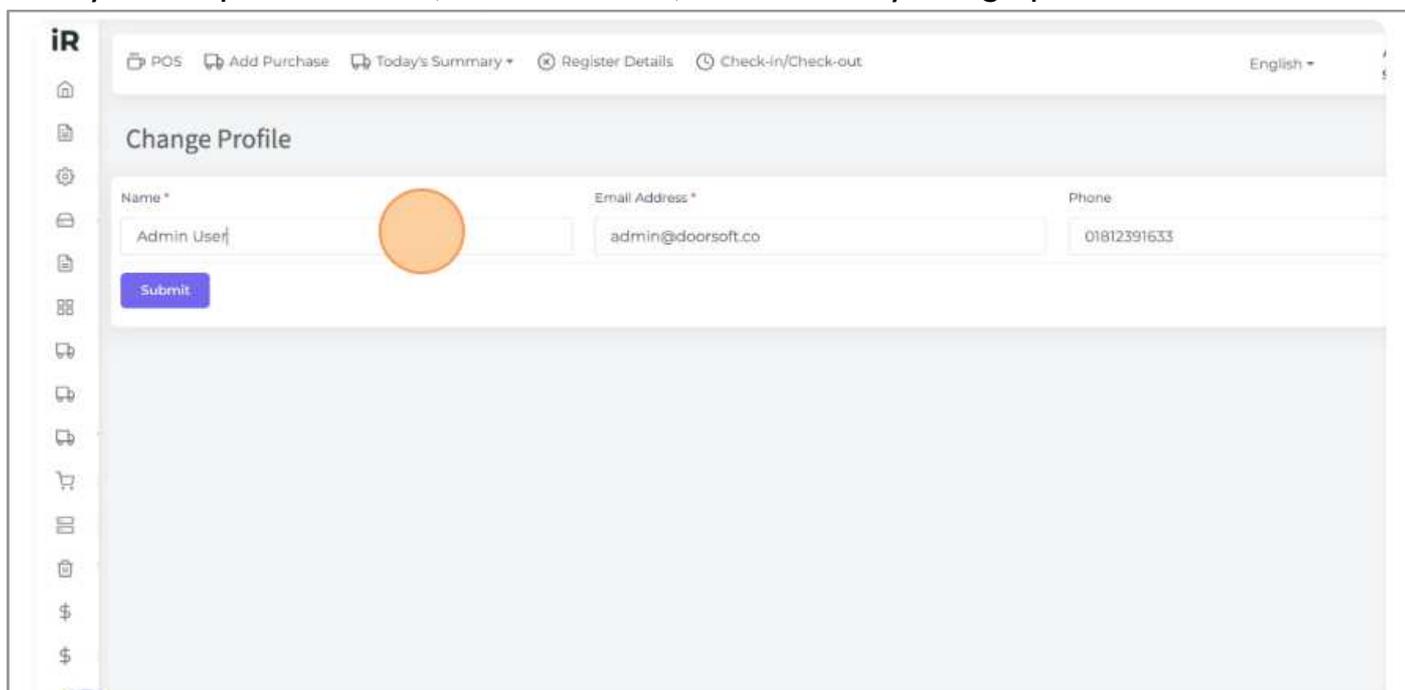
2.5. Change Profile

To change your profile name, email, or phone number please follow these instructions.

Go to the "Account and User" from the left menu and then click on "Change Profile".



Now you can put the Name, Email Address, and Phone by filling up these fields.



Click on the "Submit" button to change your profile.

The screenshot shows a web interface for changing a profile. On the left is a vertical sidebar with icons for home, document, settings, printer, document, grid, truck, and shopping cart. The main content area has a light blue header with the text "Change Profile". Below the header are two input fields: "Name *" containing "Admin User" and "Email Address *" containing "admin@doorsoft.co". A blue "Submit" button is positioned below the "Name" field and is highlighted with a red circle.

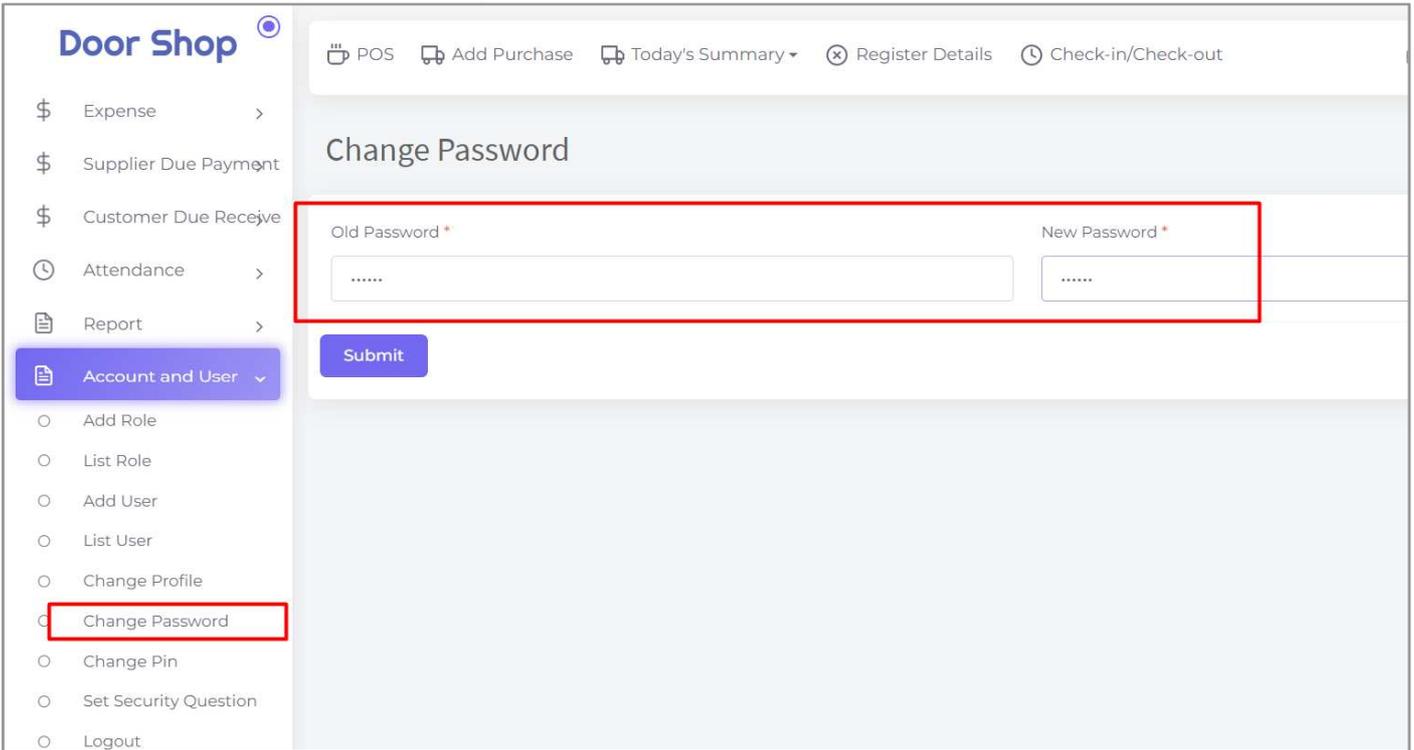
After successfully updated, it will show a message like this
"Information has been updated successfully!".

This screenshot shows the same "Change Profile" form after a successful update. At the top, a navigation bar contains links for "POS", "Add Purchase", "Today's Summary", "Register Details", and "Check-in/Check-out". A green banner message reads "Information has been updated successfully!". Below the message, the "Change Profile" form is visible, with the "Name" field containing "Admin User" and the "Email Address" field containing "admin@doorsoft.co". A blue "Submit" button is located below the "Name" field.

2.6. Change Password

To change your password, please follow these instructions.

Go to the "Account and User" from the left menu and then click on "Change Password".



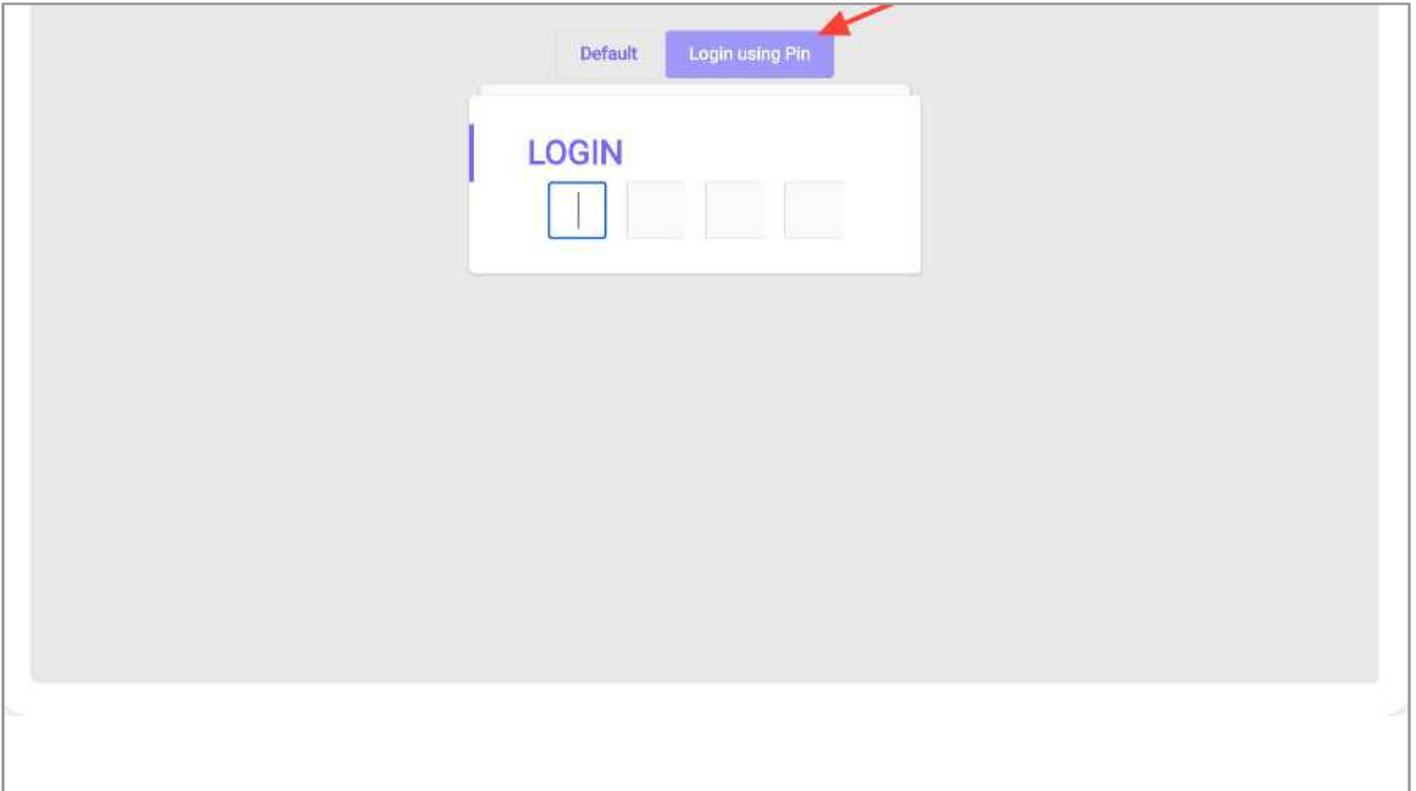
The screenshot displays the 'Door Shop' application interface. On the left, a sidebar menu is visible with the following items: Expense, Supplier Due Payment, Customer Due Recejve, Attendance, Report, Account and User (selected), Add Role, List Role, Add User, List User, Change Profile, Change Password (highlighted), Change Pin, Set Security Question, and Logout. The main content area is titled 'Change Password' and contains two input fields: 'Old Password *' and 'New Password *', both containing masked characters (.....). A blue 'Submit' button is located below the input fields. The top navigation bar includes icons for POS, Add Purchase, Today's Summary, Register Details, and Check-in/Check-out.

Now enter your old password and new password. Click on the "Submit" button to change your password

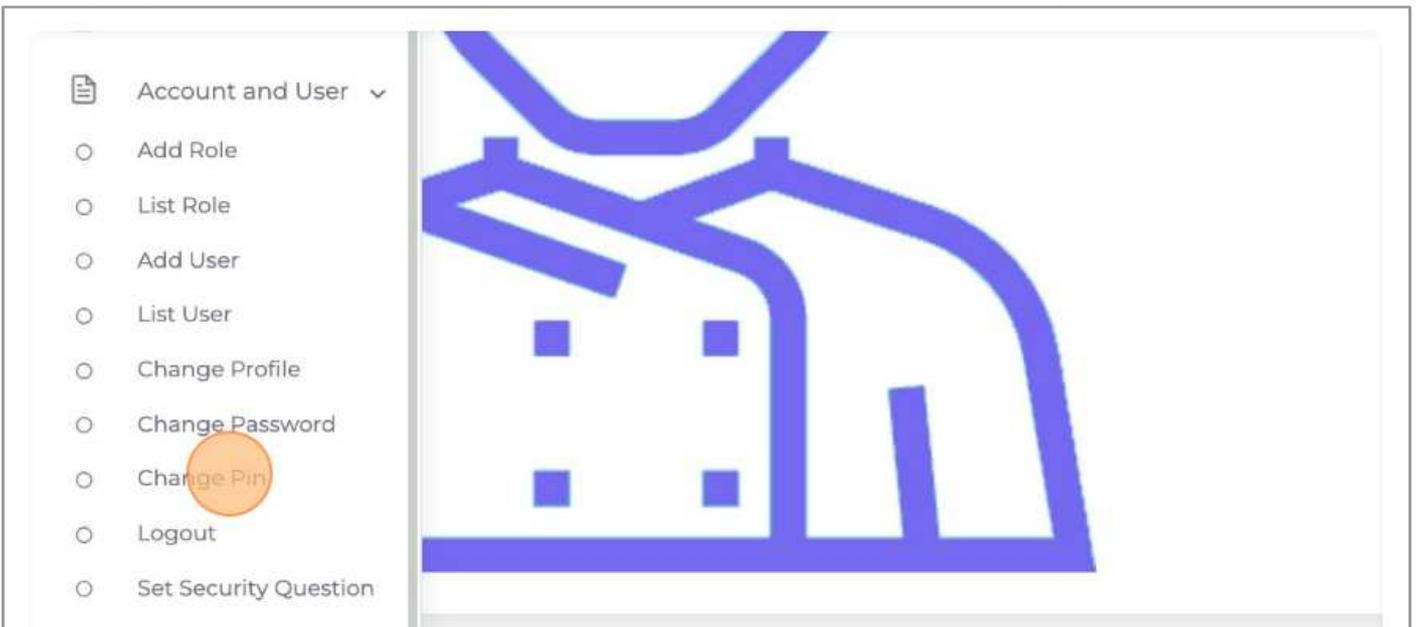
2.7. Change Pin

You can change your login pin by following these instructions

In the login panel, you can enter your software with a login pin. To change the login pin follow these steps.



Go to the "Account and User" option from the left menu and the "Change Pin" to change the login pin.



Here click the "Old Pin" field and enter your old login pin. In the "New Pin" field enter the new pin which you want to set. Then click "Submit" to change the login pin.

- Home
- Receipts
- Settings
- POS
- Receipts
- Grid
- POS
- POS
- POS
- Shopping Cart
- Receipts
- Receipts
- Dollar Sign
- Dollar Sign

Change Pin

Old Pin *



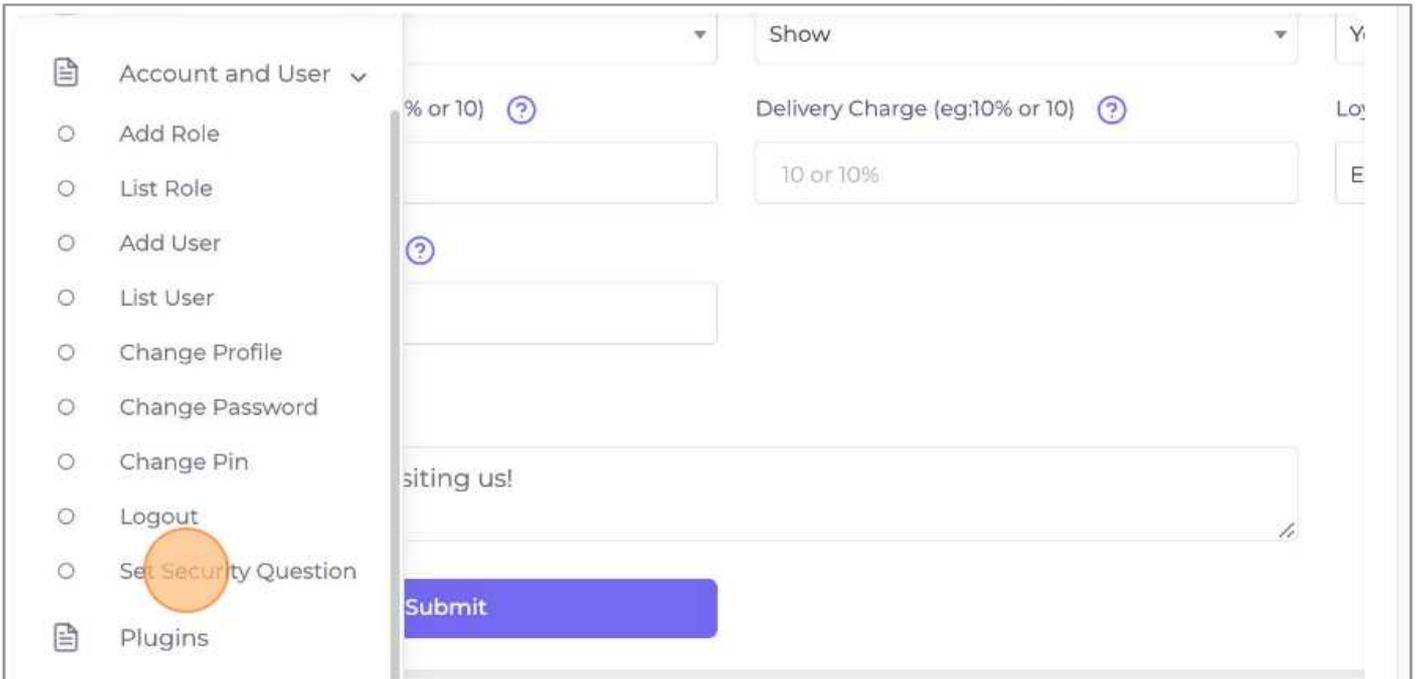
New Pin *

Submit

2.8. Set Security Question

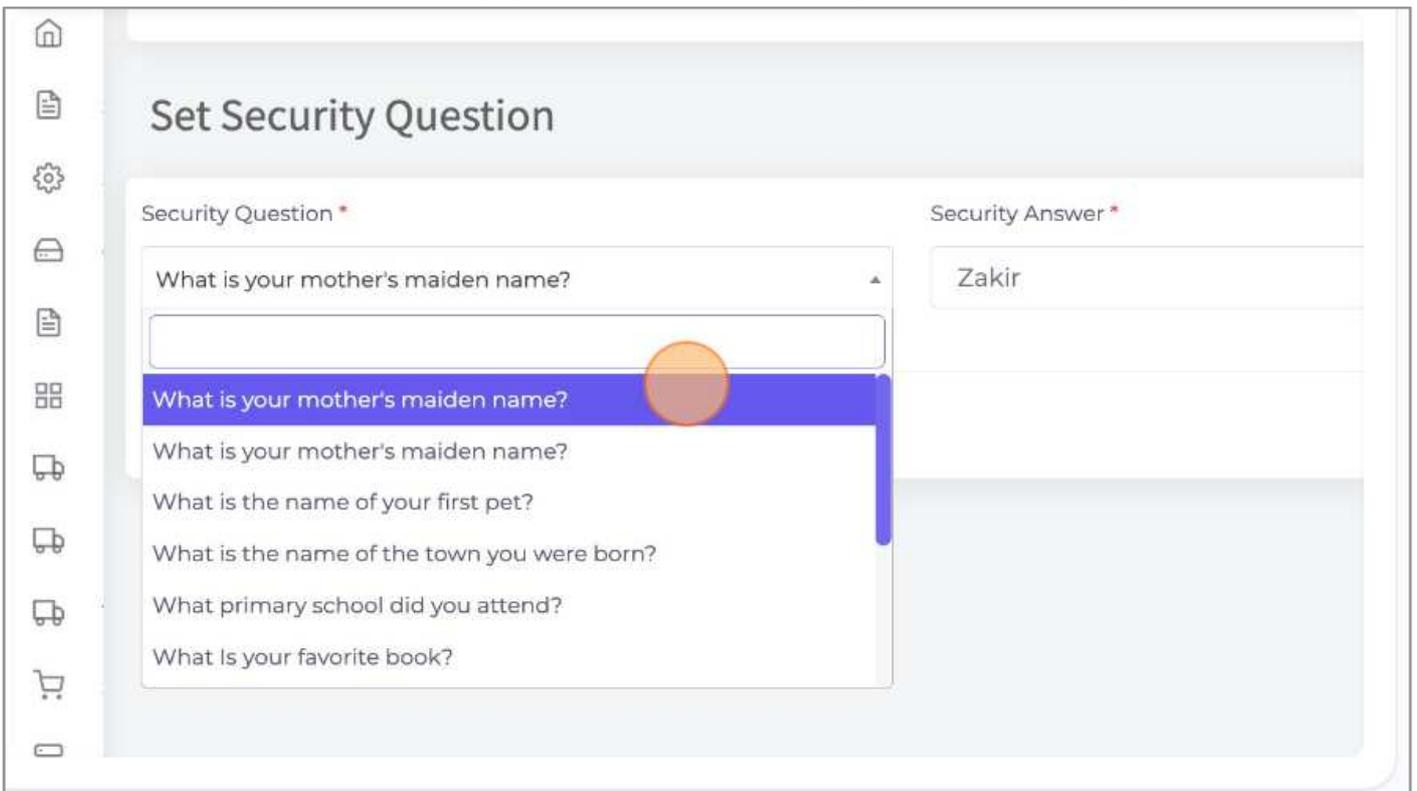
Please set a security question on your site by following the below instructions. So that you can reset your password in case you forget it. Also if you are a newly added user, you will need to set a security question for you.

Go to the "Account and User" from the left menu and then click on "Set Security Question".



A screenshot of a web application's left-hand navigation menu. The menu is titled "Account and User" and contains several options: "Add Role", "List Role", "Add User", "List User", "Change Profile", "Change Password", "Change Pin", "Logout", "Set Security Question", and "Plugins". The "Set Security Question" option is highlighted with a blue circle. To the right of the menu, a portion of the main content area is visible, showing a "Submit" button and some form fields.

Click the "Security Question" drop-down and select any of the security questions.



A screenshot of the "Set Security Question" form. The form has two main sections: "Security Question" and "Security Answer". The "Security Question" section has a dropdown menu open, showing a list of questions. The first question, "What is your mother's maiden name?", is highlighted with a blue bar. The "Security Answer" section has a text input field containing the name "Zakir".

Click the "Security Answer" field. Enter the answer to the question.

chase Today's Summary Register Details Check-in/Check-out

Question

Security Answer *

What is your mother's maiden name?

Click on the "Submit" button to save it.

Set Security Question

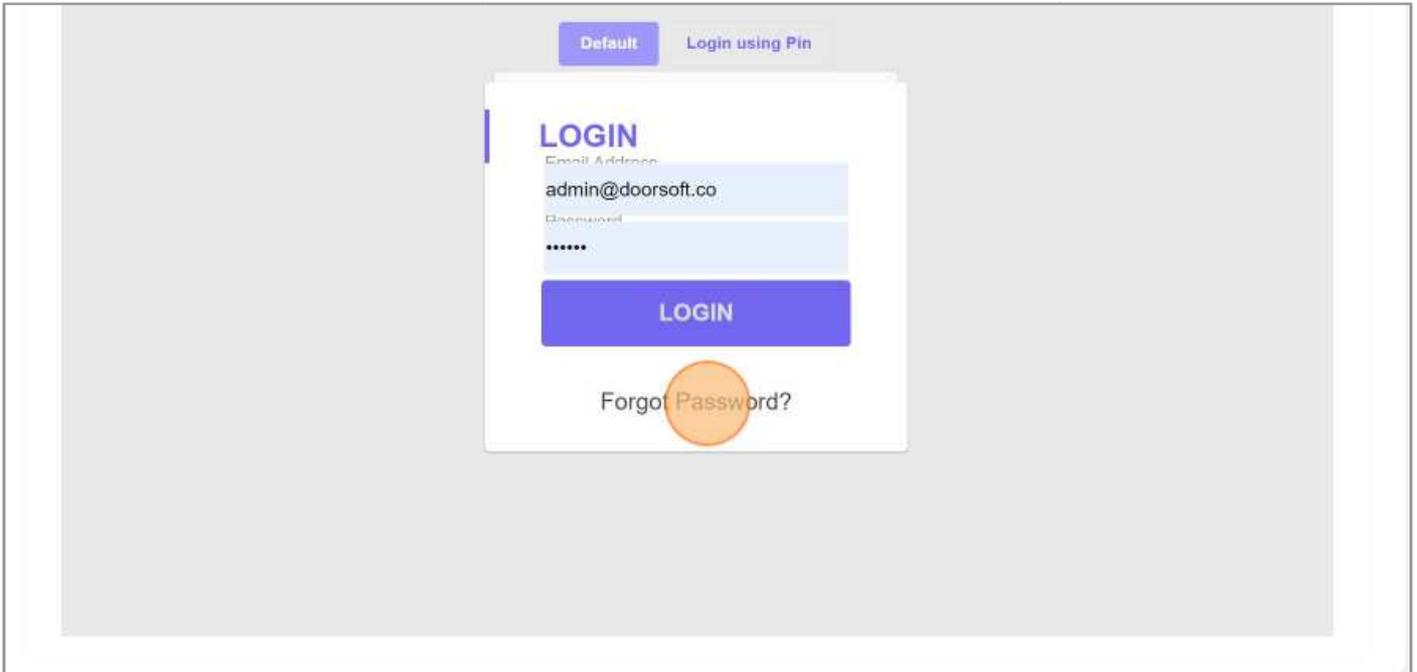
Security Question *

Security Answer *

2.9. Forgot Password

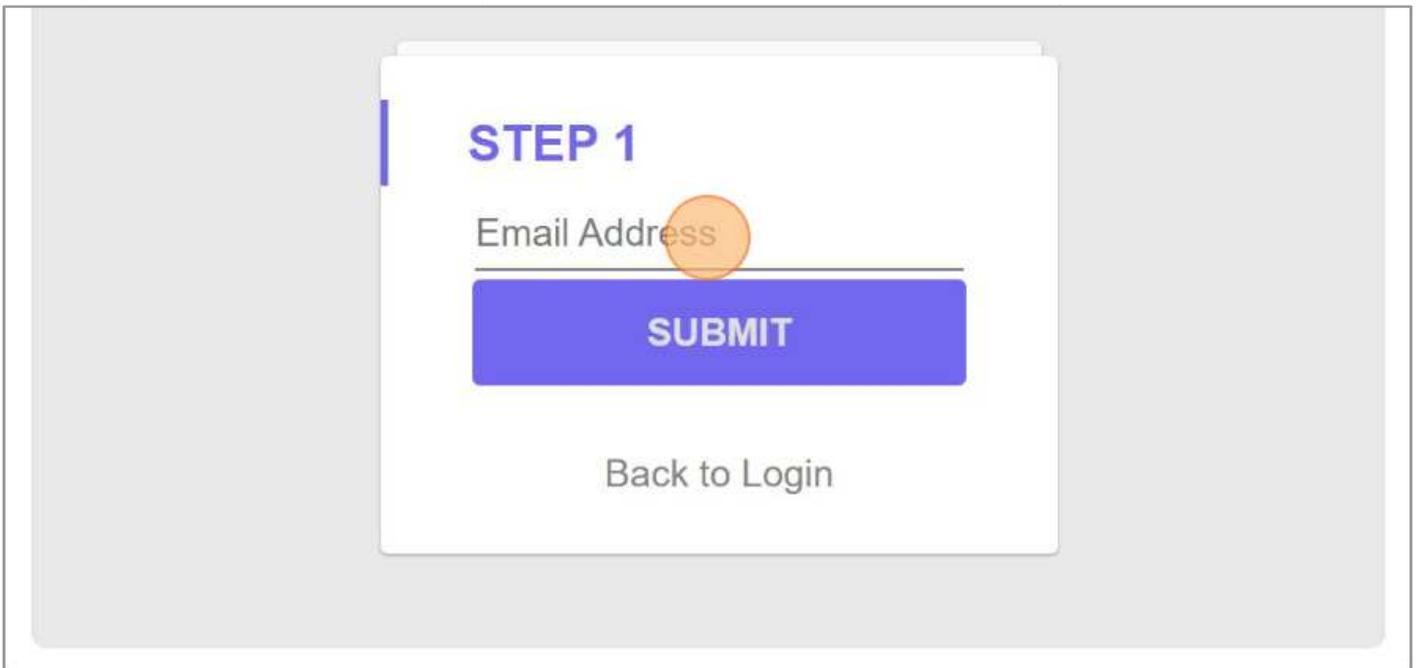
In case you forgot your password, you can set a new password without any email or verification, you just need to follow some steps with the security question that you set before from the admin panel.

Click "Forgot Password?"



STEP 1:

You need to enter your email address to check that your "Email Address" is registered in the system.



Click "SUBMIT"

STEP 1
Email Address
admin@doorsoft.co

SUBMIT

[Back to Login](#)

Now after submitting this form.

STEP 2

What is your favorite food? ▾

Security Answer
Burger

SUBMIT

[Back to Login](#)

Here you need to select your previous set security question and answer then click on submit again for the next step if both are correct.

SET YOUR PASSWORD

Password

••••••

Confirm Password

••••••

SUBMIT

[Back to Login](#)

Enter your new password and confirm password and then the system will redirect in the login page.

Default

Login using Pin

✓ Set successfully!

LOGIN

Email Address

Password

LOGIN

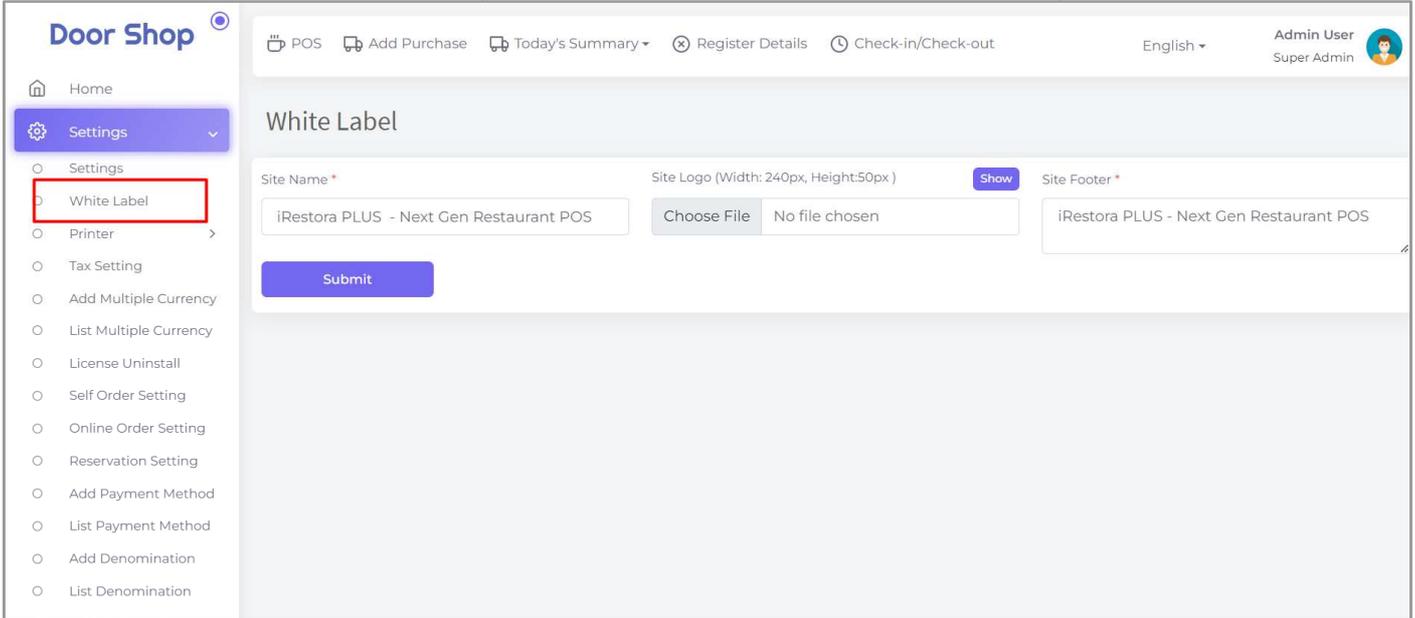
[Forgot Password?](#)

3. Settings

3.1. White Label

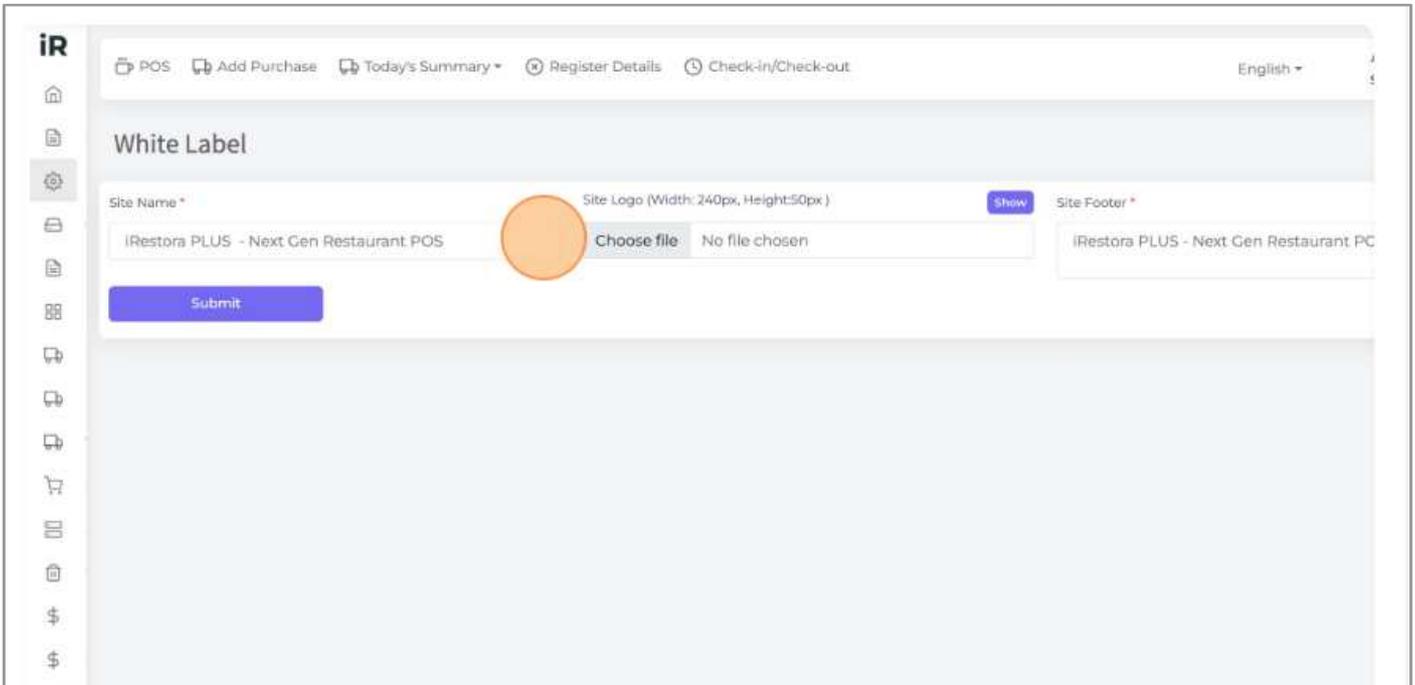
To change your site name, footer, and site logo please follow the below instruction.

Go to the left menu and click on the "Settings" menu.

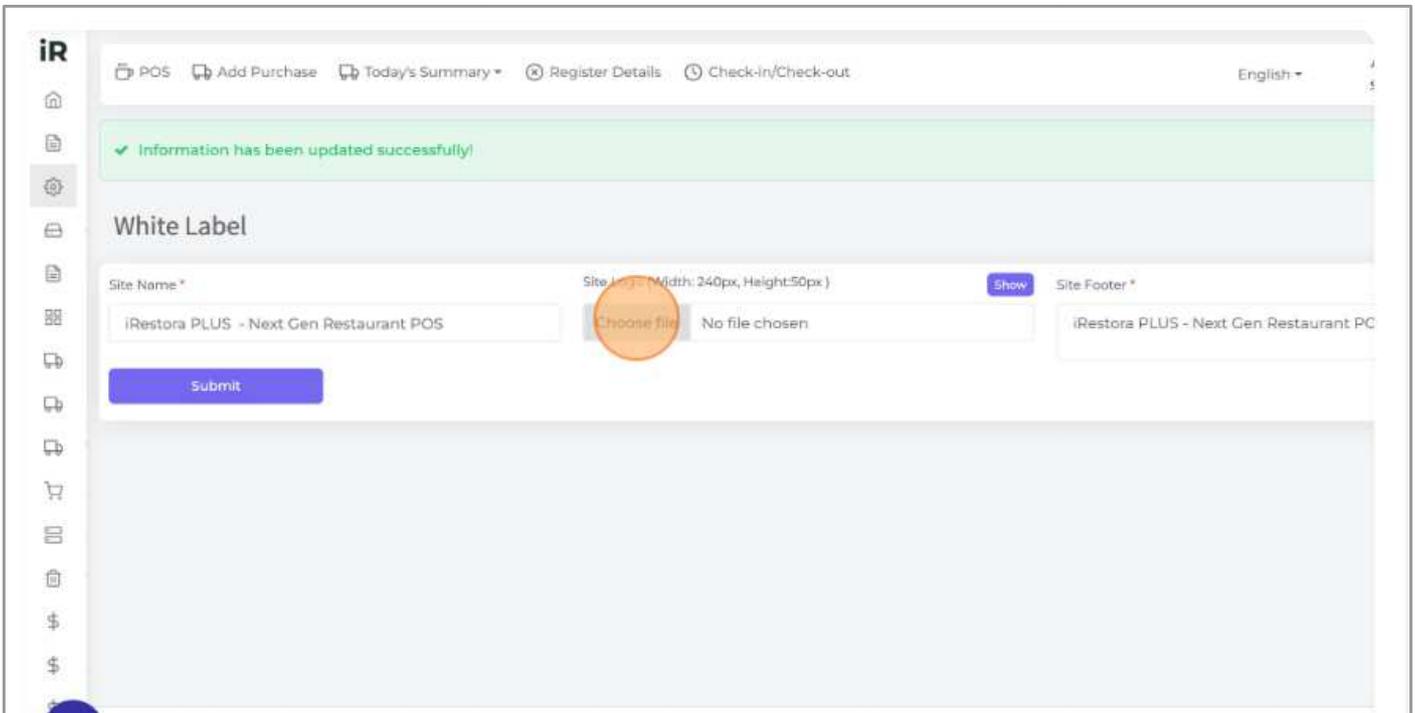


Then click on the "White Label" submenu.

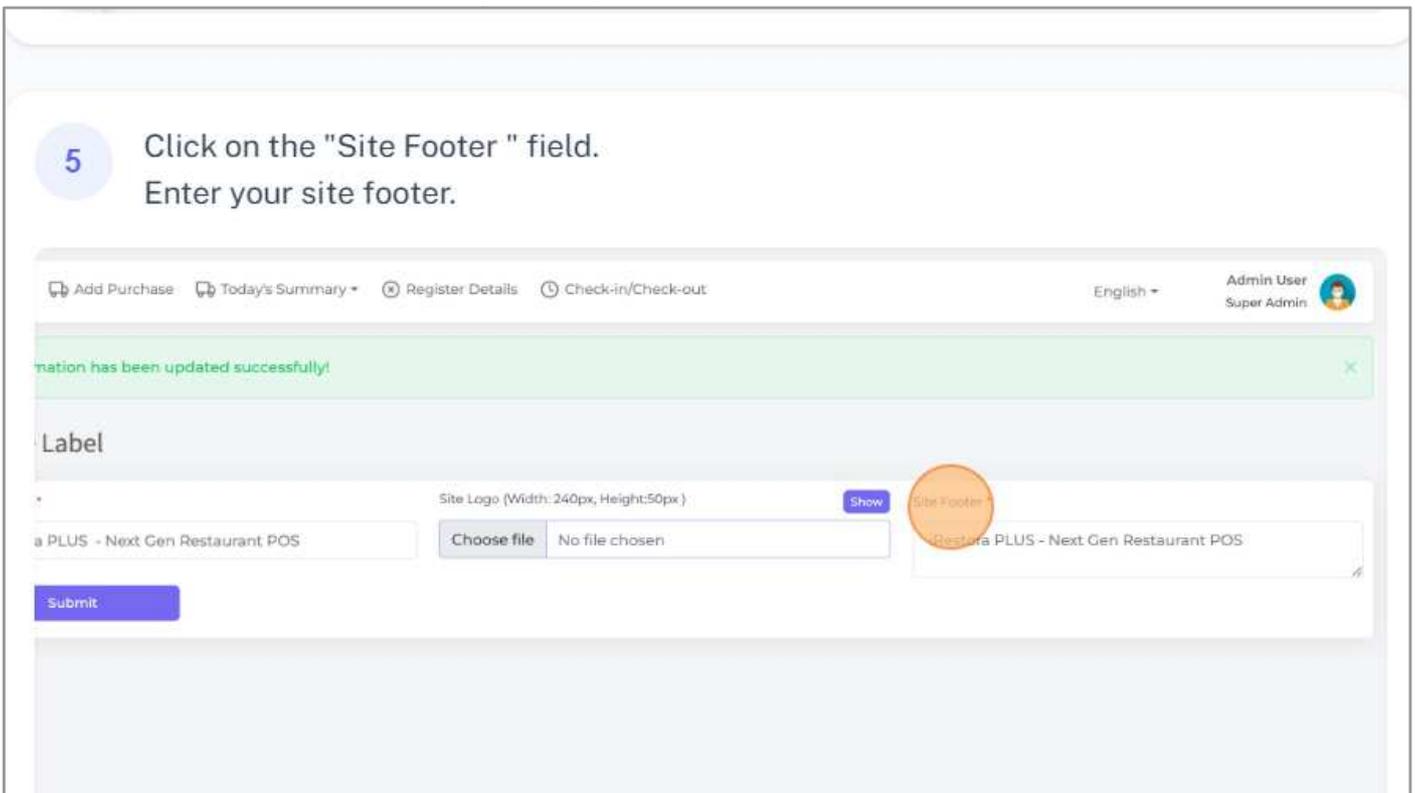
Click the "Site Name" field and enter your site name here.



Click on the "Site Logo" field. Choose your site logo from your pc but remember that the logo should be in this size: Width: 230px, Height: 50px.



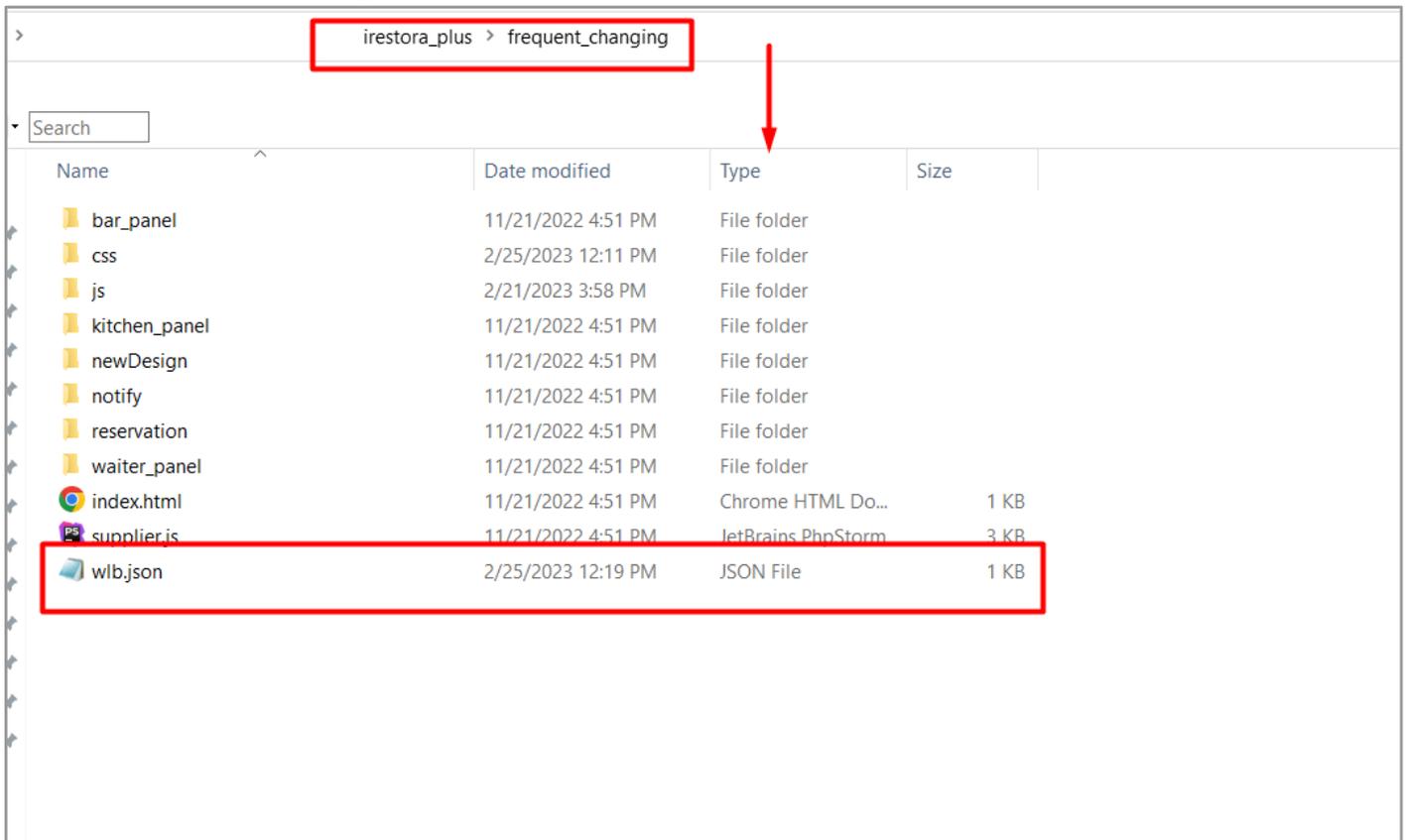
Click on the "Site Footer " field. Enter your site footer.



Click on the "Submit" button to update the changes on your site.

If you want you can hide the menu of "White Label" from the menu bar. Go to your database and follow the screenshot below. Go to project_root_path/frequent_changing/ and find wlb.json file then open and put 0 in the value. The menu will be hidden from the

menu bar. 1 for showing the menu.



3.2. Settings

You will need to set up your software settings first as per your need. To do so, please follow the below steps.

Go to "Settings" from the left menu, and then click on "Settings".

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out

Home Settings Printer Tax Setting Add Multiple Currency List Multiple Currency License Uninstall Self Order Setting Online Order Setting Reservation Setting Add Payment Method List Payment Method Add Denomination List Denomination Add Delivery Partner List Delivery Partner

Setting

Restaurant Name *	Restaurant Short Name *	Invoice Logo
Door Shop	iR	Choose File No file
Date Format *	Time Zone *	Currency Symbol *
D/M/Y	Asia/Dhaka	\$
Precision *	Decimals Separator *	Thousands Separator *
3 Digit	Dot(.)	Dot(.)
Default Order Type ?	Default Delivery Partner	Default Customer*
None	None	Walk-in Customer
Place Order Tooltip(in POS) *	Food Menu Tooltip(in POS) *	SMS Send Auto(in final invoice)
Show	Show	Yes
Service Charge (eg:10% or 10) ?	Delivery Charge (eg:10% or 10) ?	
10%	15%	

Please enter or select these options: Restaurant Name, Invoice Logo, Website link, Date Format, Time Zone, Currency Symbol, Currency Position, Precision, Decimal Separator, Thousands Separator, etc as per your need. Here "Business Short Name" is this <https://prnt.sc/wrfdiG666Szh> Please keep in mind that it should be only 2 letters.

R POS Add Purchase Today's Summary Register Details Check-in/Check-out English \$

Setting

Restaurant Name *	Business Short Name *	Invoice Logo	Website
Door Shop	iR	Choose file No file chosen	doorsoft.co
Date Format *	Time Zone *	Currency Symbol *	Currency Position *
D/M/Y	Asia/Dhaka	\$	Before Amount
Precision *	Decimals Separator *	Thousands Separator *	When clicking on item in POS ?
3 Digit	Dot(.)	Comma(,)	Show Options
Default Order Type ?	Default Delivery Partner	Default Customer*	Default Payment Method *
Dine In	None	Walk-in Customer	Cash
Place Order Tooltip(in POS) *	Food Menu Tooltip(in POS) *	SMS Send Auto(in final invoice)	Pre or Post Payment *
Show	Show	Yes	Post Payment
Service Charge (eg:10% or 10) ?	Delivery Charge (eg:10% or 10) ?	Loyalty Point ?	Minimum Loyalty Point to Redeem *
10	5	Enable	40

When clicking on an item in POS: In this field, if you click "Show Options" and

if the item exists in the cart in POS then the system will show a modal for show options, and if clicking "Don't Show Options" the system will increase the quantity for the same item in the cart in POS. Please check the next step for more detail

The screenshot shows the 'Settings' page for the POS system. The 'When clicking on item in POS' section is highlighted. The 'Show Options' dropdown menu is open, showing 'Show Options' (selected) and 'Don't Show Options'. Other settings include: Currency Symbol (\$), Currency Position (Before Amount), Thousands Separator (Comma{,}), Default Customer (Walk-in Customer), SMS Send Auto (Yes), Loyalty Point (Enable), and Minimum Loyalty Point to Redeem (40).

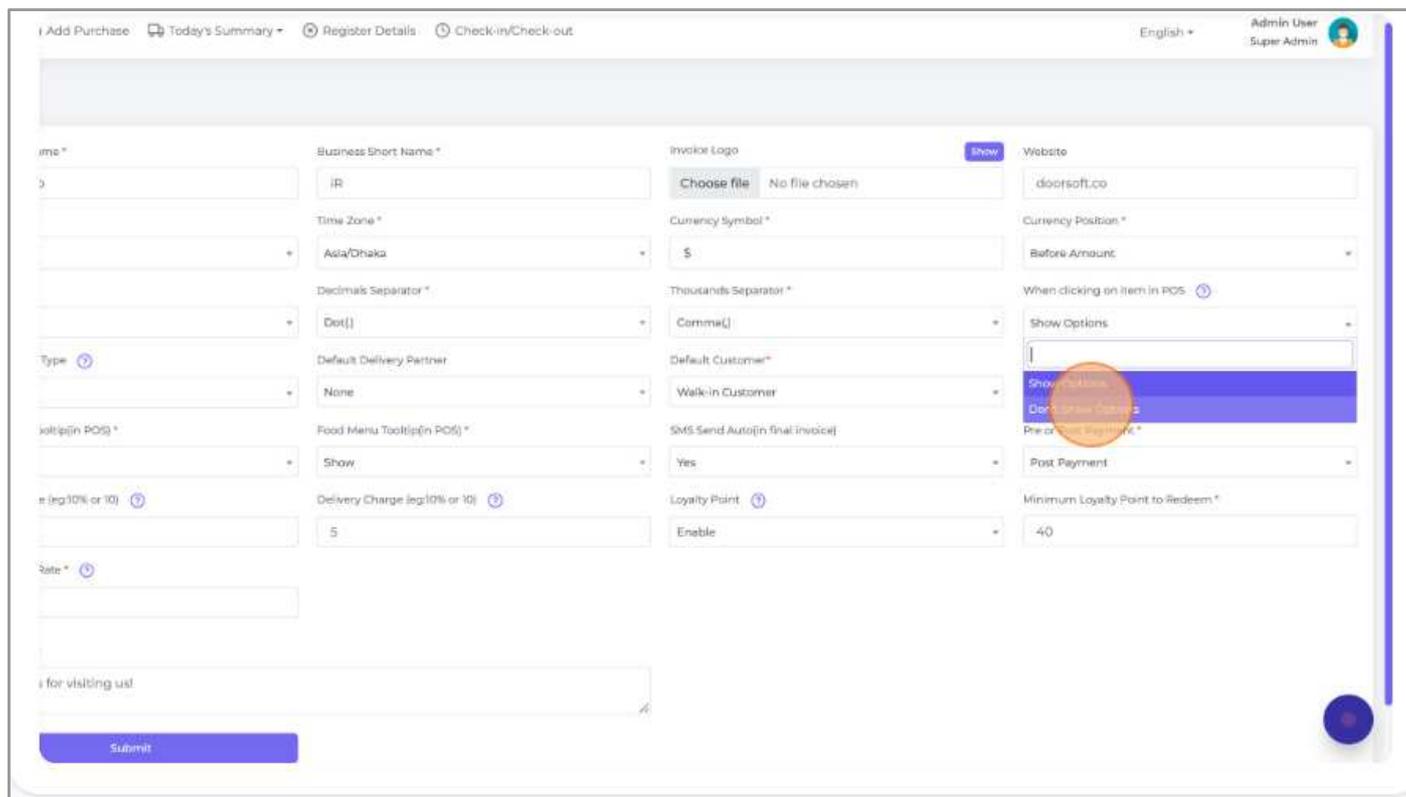
If you choose "Show Options" from "Settings" it will show a modal like this when adding any item to the cart. Here you can add any note or give a discount by using this field on this modal. Also, you can select applicable Modifiers too.

Also can increase or decrease item quantity by clicking the plus or minus (+/-) button.

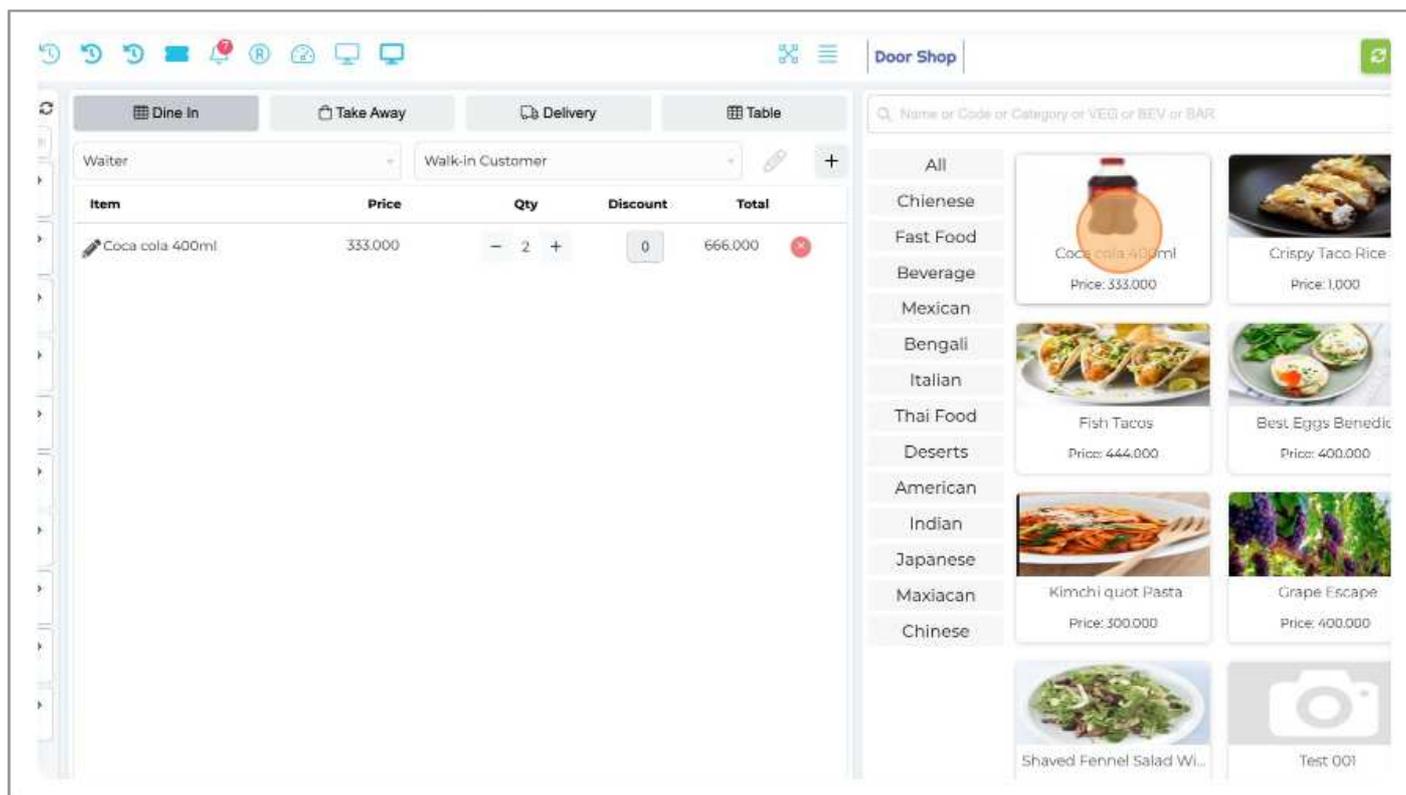
The screenshot shows the POS interface with a modal for 'Coca cola 400ml'. The modal displays the item name, quantity (1), price (333.000), and a total of 333.000. There is a 'Discount' field and a 'Preparation Note' field. The background shows a menu with various food items and a 'Total Payable: 367.975' at the bottom.

If you select "Don't Show Options" from the setting it will not show any options when clicking any item to add to the cart. If clicking multiple times item quantity will increase in the cart.

See below how it works in POS.



If you select "Don't show Option" in "Setting". When clicking any item on POS more than once and if the item already remains in the cart the system will increase the quantity there.



Default Order Type: Here you can see three types of orders, if you select any order type it will be selected by default in the POS screen always.

Default Delivery Partner: You can select default delivery partner here and system will consider the price for this delivery partner default, we will discuss later details

Default Customer: Here you can see your customers if you select any of them it will be selected by default in the POS screen always.

Add Purchase | Today's Summary | Register Details | Check-in/Check-out | English | Admin User Super Admin

Name: [] Business Short Name: [iR] Invoice Logo: [Choose file No file chosen] Website: [doorsoft.co]

Time Zone: [Asia/Dhaka] Currency Symbol: [\$] Currency Position: [Before Amount]

Decimals Separator: [Dot(.)] Thousands Separator: [Comma(,)] When clicking on item in POS: [Don't Show Options]

Type: [] Default Delivery Partner: [None] Default Customer: [Walk-in Customer] Default Payment Method: [Cash]

Tip(in POS): [] Food Menu Tooltip(in POS): [Show] Pre or Post Payment: [Post Payment]

Rate (eg:10% or 10): [] Delivery Charge (eg:10% or 10): [\$] Minimum Loyalty Point to Redeem: [40]

Rate: []

[Submit]

Default Payment Method: Here select any payment method which you want to choose as a default payment method in your finalize sale screen. The selected Payment Method will always be selected by default in the finalize sale screen.

Add Purchase | Today's Summary | Register Details | Check-in/Check-out | English | Admin User Super Admin

Name: [] Business Short Name: [iR] Invoice Logo: [Choose file No file chosen] Website: [doorsoft.co]

Time Zone: [Asia/Dhaka] Currency Symbol: [\$] Currency Position: [Before Amount]

Decimals Separator: [Dot(.)] Thousands Separator: [Comma(,)] When clicking on item in POS: [Don't Show Options]

Type: [] Default Delivery Partner: [None] Default Customer: [Walk-in Customer] Default Payment Method: [Cash]

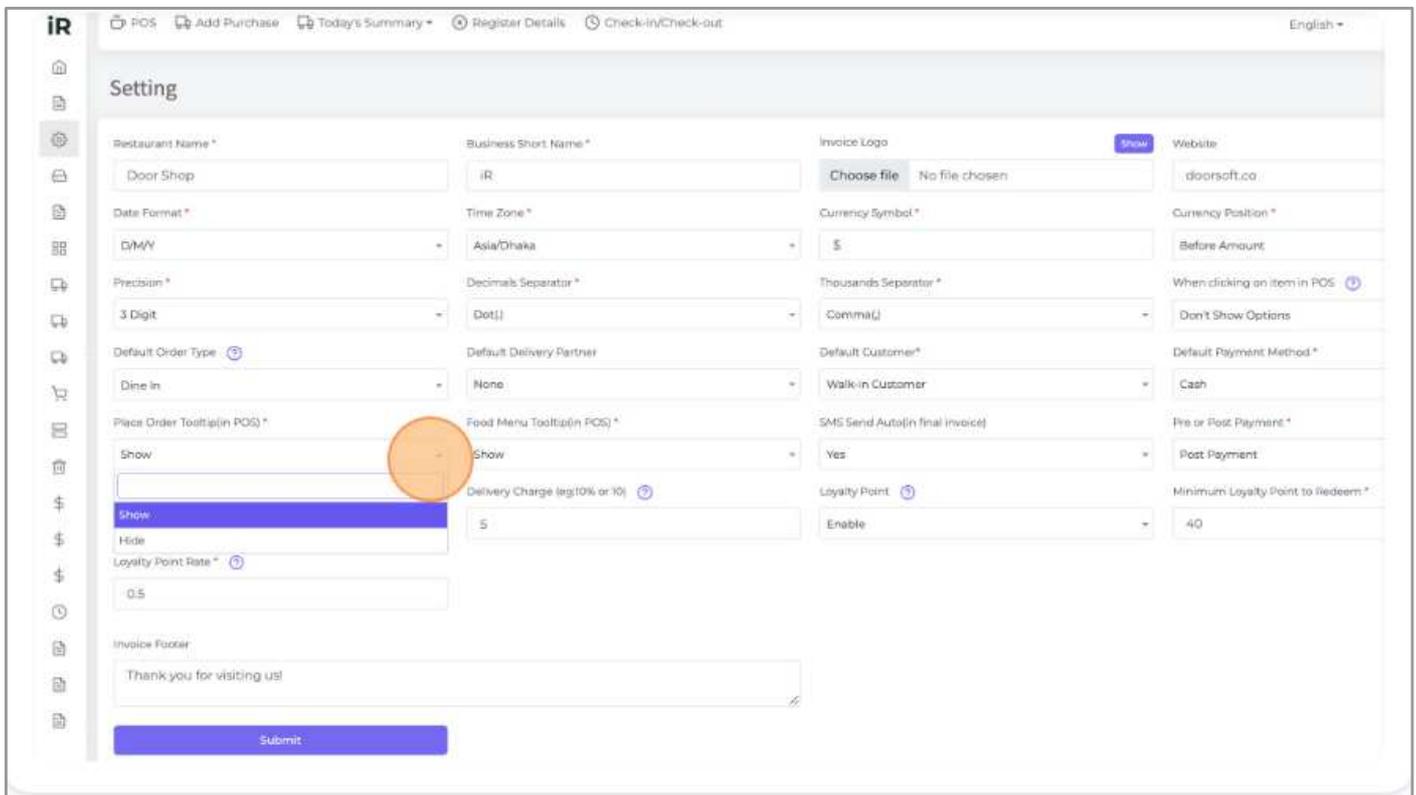
Tip(in POS): [] Food Menu Tooltip(in POS): [Show] SMS Send Auto(in final invoice): [Yes]

Rate (eg:10% or 10): [] Delivery Charge (eg:10% or 10): [\$] Loyalty Point: [Enable]

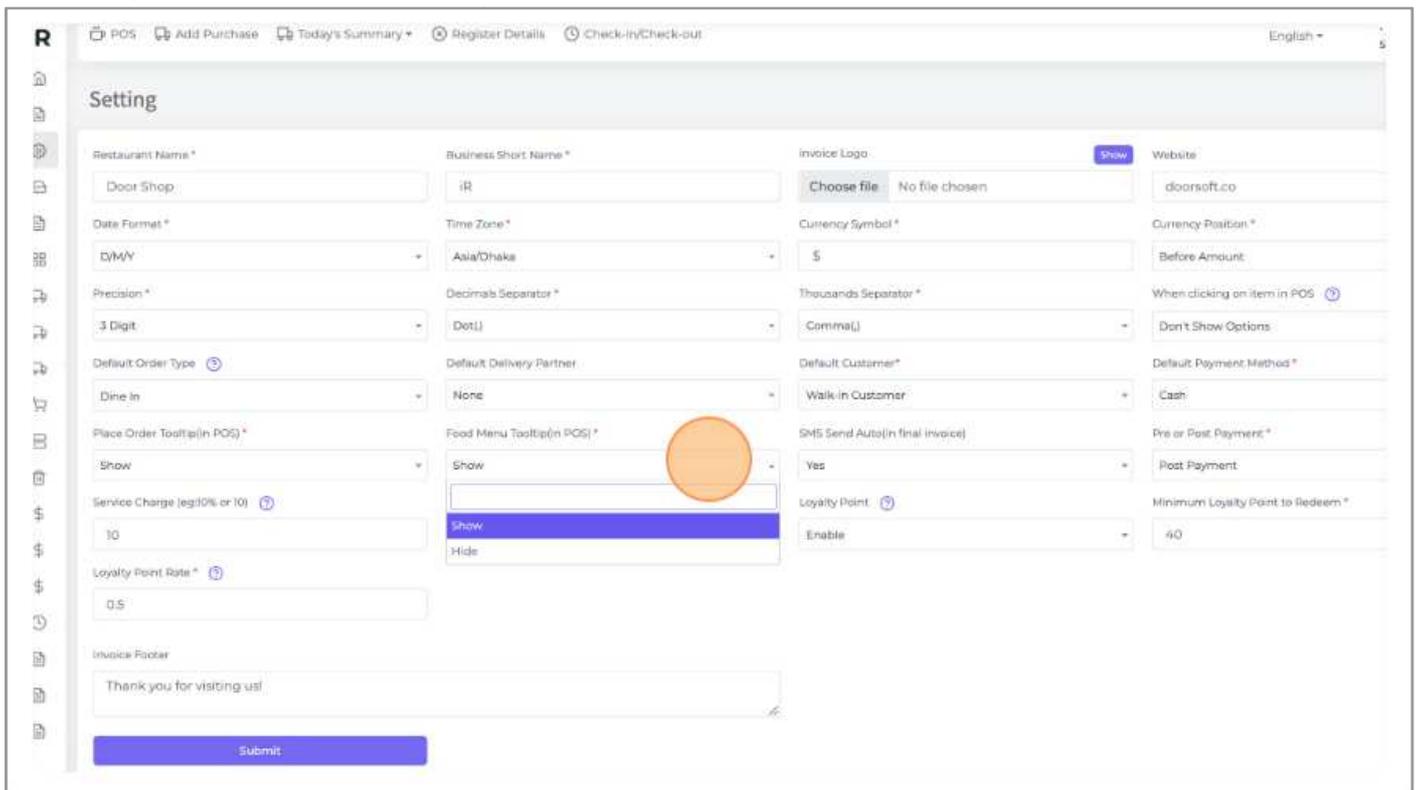
Rate: []

[Submit]

Place Order Tooltip(in POS): It's a Tooltip for the "Place Order" button in POS which is shown when hovering the mouse on the button. You can hide or show this tooltip by selecting it here.



Food Menu Tooltip(in POS): It's a Tooltip for every food item in POS which is shown when hovering the mouse over any food item. You can hide or show this food menu tooltip by selecting here.



SMS Send Auto(in final invoice): In the Final invoice, it will send the invoice by SMS to the customer's phone automatically.

You can turn on or off this SMS system by clicking yes or no from this field.

Note that you must have configured SMS from the left menu before you enable this.

[Add Purchase](#)
[Today's Summary](#)
[Register Details](#)
[Check-in/Check-out](#)
English
Admin User
Super Admin

Name *
 Business Short Name *
 Invoice Logo No file chosen
 Website

Time Zone *
 Currency Symbol *
 Currency Position *

Decimals Separator *
 Thousands Separator *
 When clicking on item in POS

Type
 Default Delivery Partner
 Default Customer*
 Default Payment Method *

Alerts(in POS) *
 Food Menu Tooltip(in POS) *
 SMS Send Auto(in final invoice)
 Pre or Post Payment *

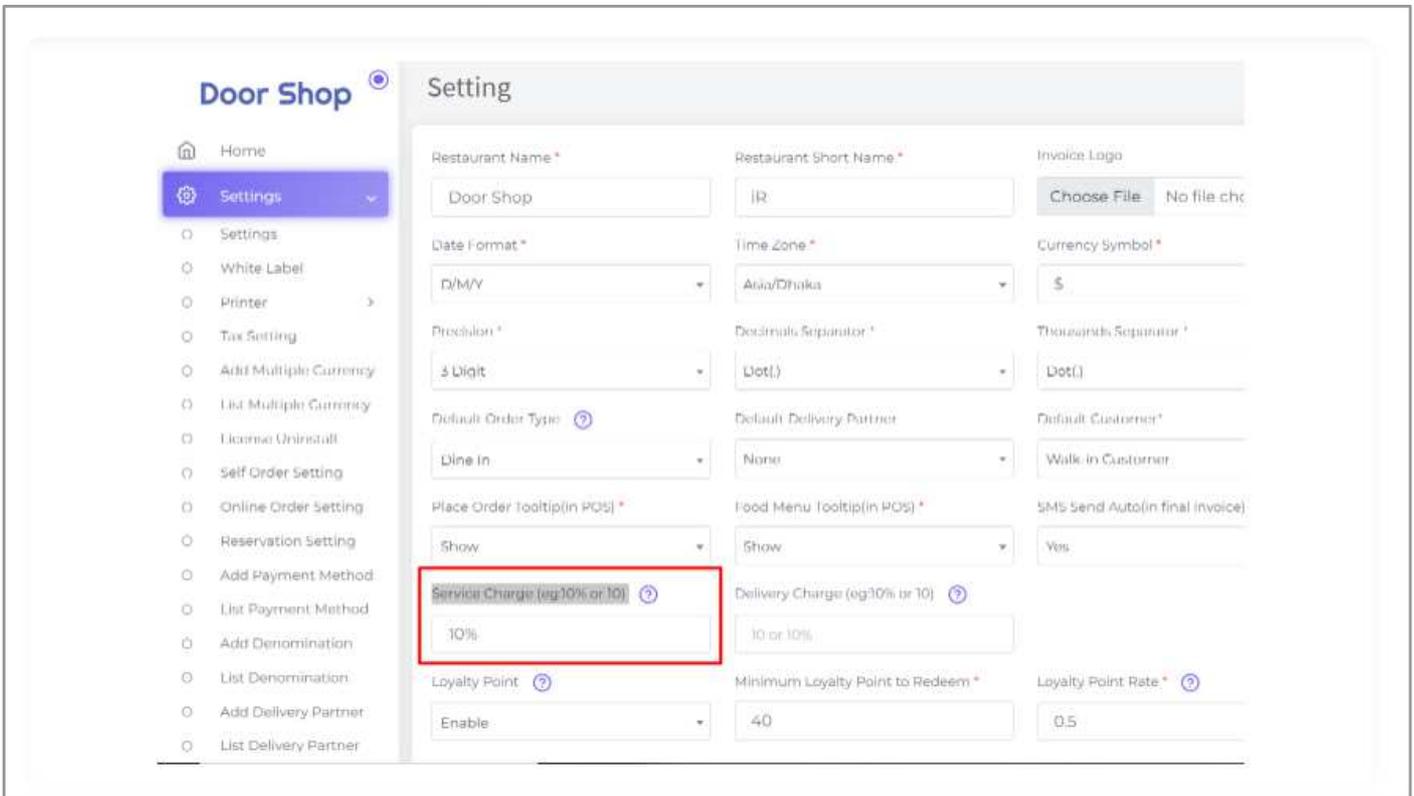
Service Charge (eg:10% or 10)
 Delivery Charge (eg:10% or 10)
 Loyalty Point
 Minimum Loyalty Point to Redeem *

Rate *

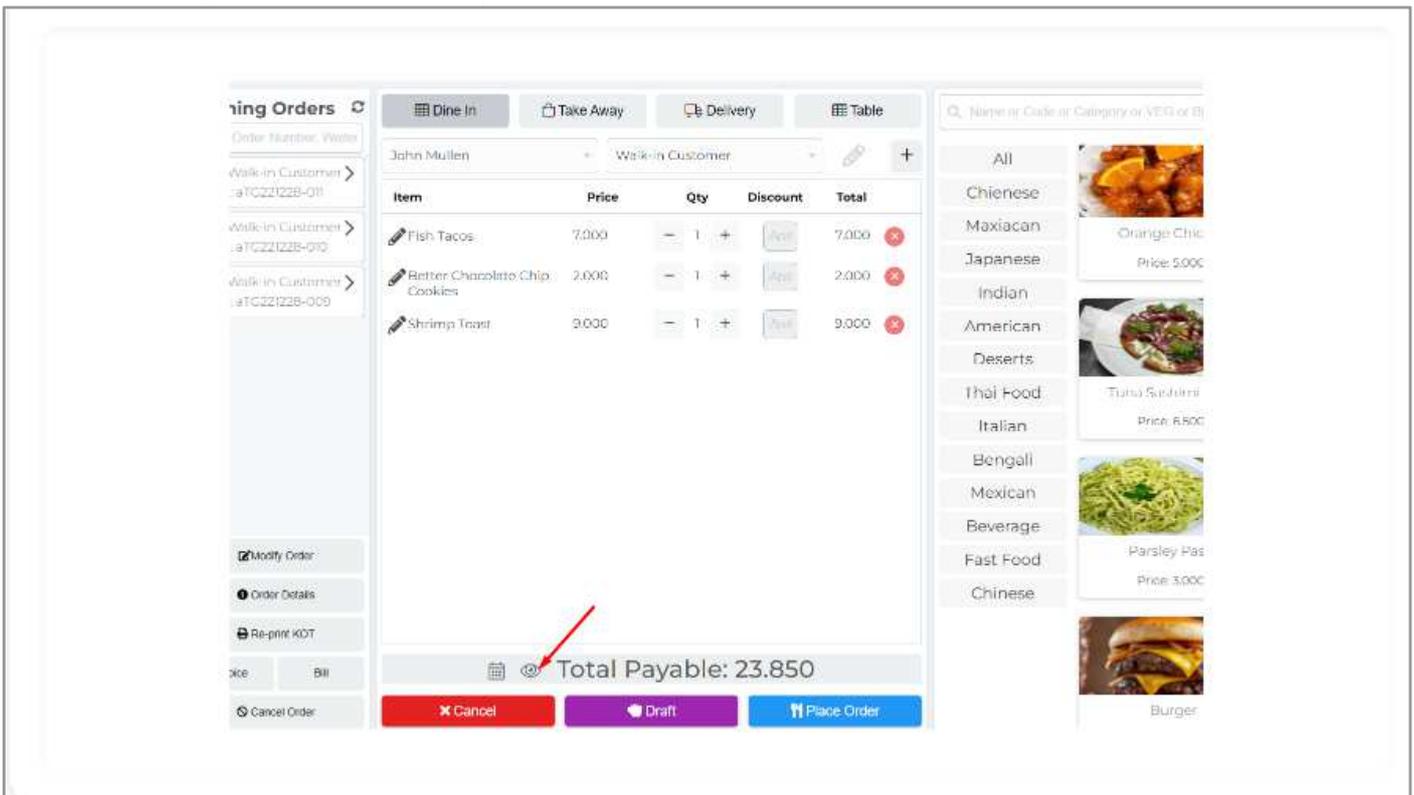
Message for visiting user!

<input type="text" value="iR"/>	<input type="button" value="Choose file"/> No file chosen	<input type="text" value="doorsoft.co"/>
Time Zone * <input type="text" value="Asia/Dhaka"/>	Currency Symbol * <input type="text" value="\$"/>	Currency Position * <input type="text" value="Before Amount"/>
Decimals Separator * <input type="text" value="Dot(.)"/>	Thousands Separator * <input type="text" value="Comma(,)"/>	When clicking on item in POS <input type="text" value="Don't Show Options"/>
Default Delivery Partner <input type="text" value="None"/>	Default Customer* <input type="text" value="Walk-in Customer"/>	Default Payment Method * <input type="text" value="Cash"/>
Food Menu Tooltip(in POS) * <input type="text" value="Show"/>	SMS Send Auto(in final invoice) <input type="text" value="Yes"/>	Pre or Post Payment * <input type="text" value="Post Payment"/>
Delivery Charge (eg:10% or 10) <input type="text" value="5"/>	Loyalty Point <input type="text" value="Enable"/>	Minimum Loyalty Point to Redeem * <input type="text" value="40"/>

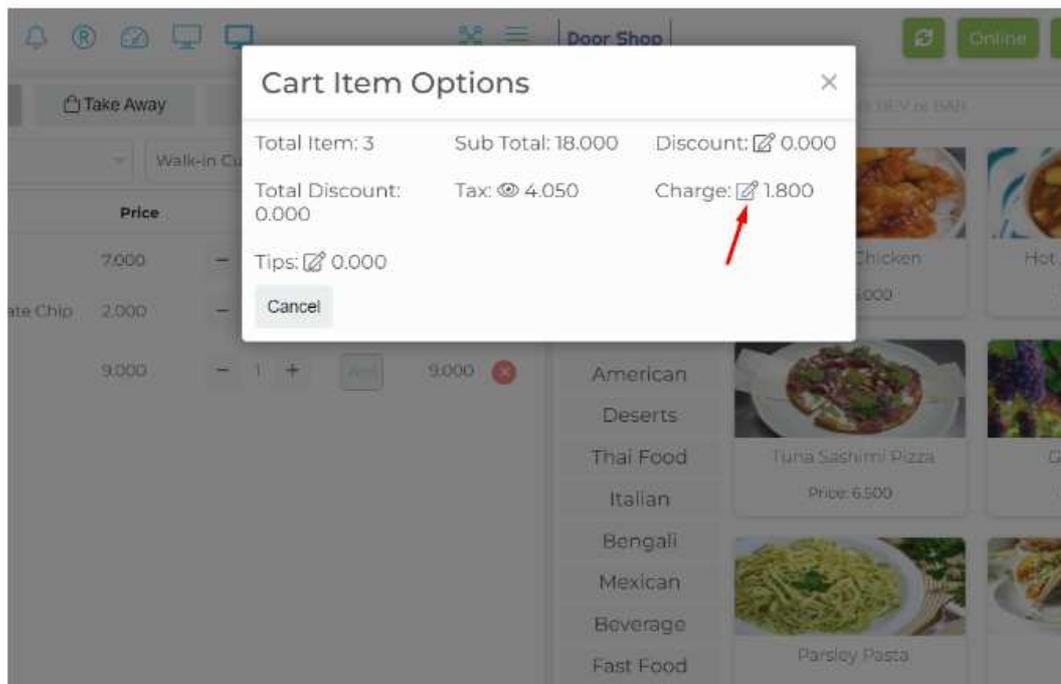
Service Charge (eg:10% or 10): Service charge will be effective on the POS screen. You can set your default service charge, the system automatically calculates this service charge on the POS screen for every Dine-in type invoice, if you don't want to set default then keep it blank.



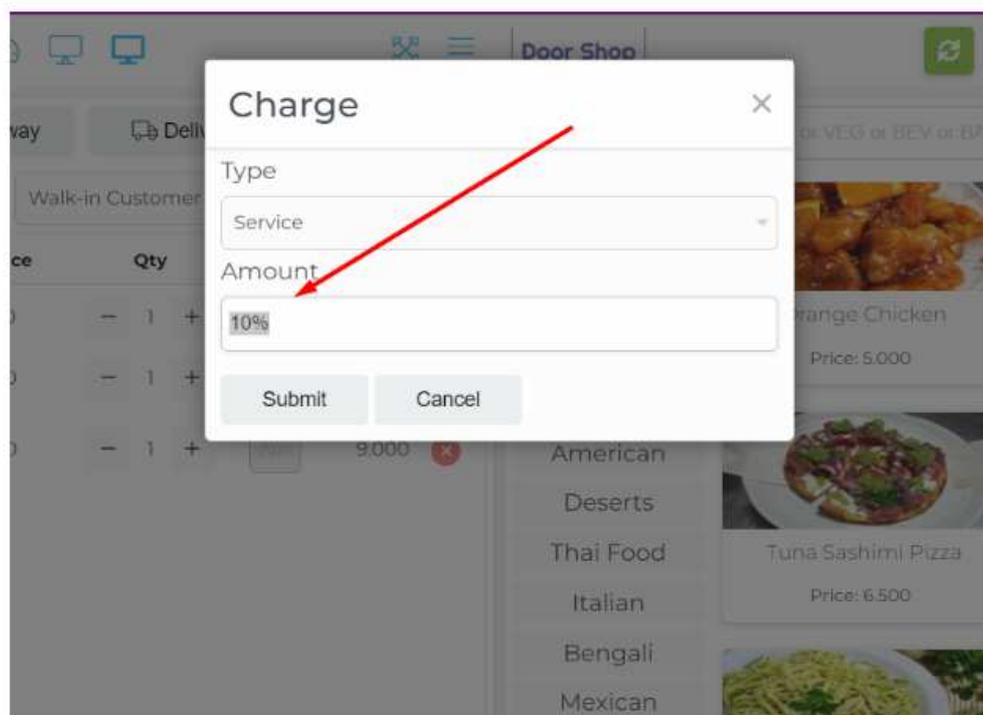
Here in the POS screen add some items to the cart then click on the icon for checking the applied charge.



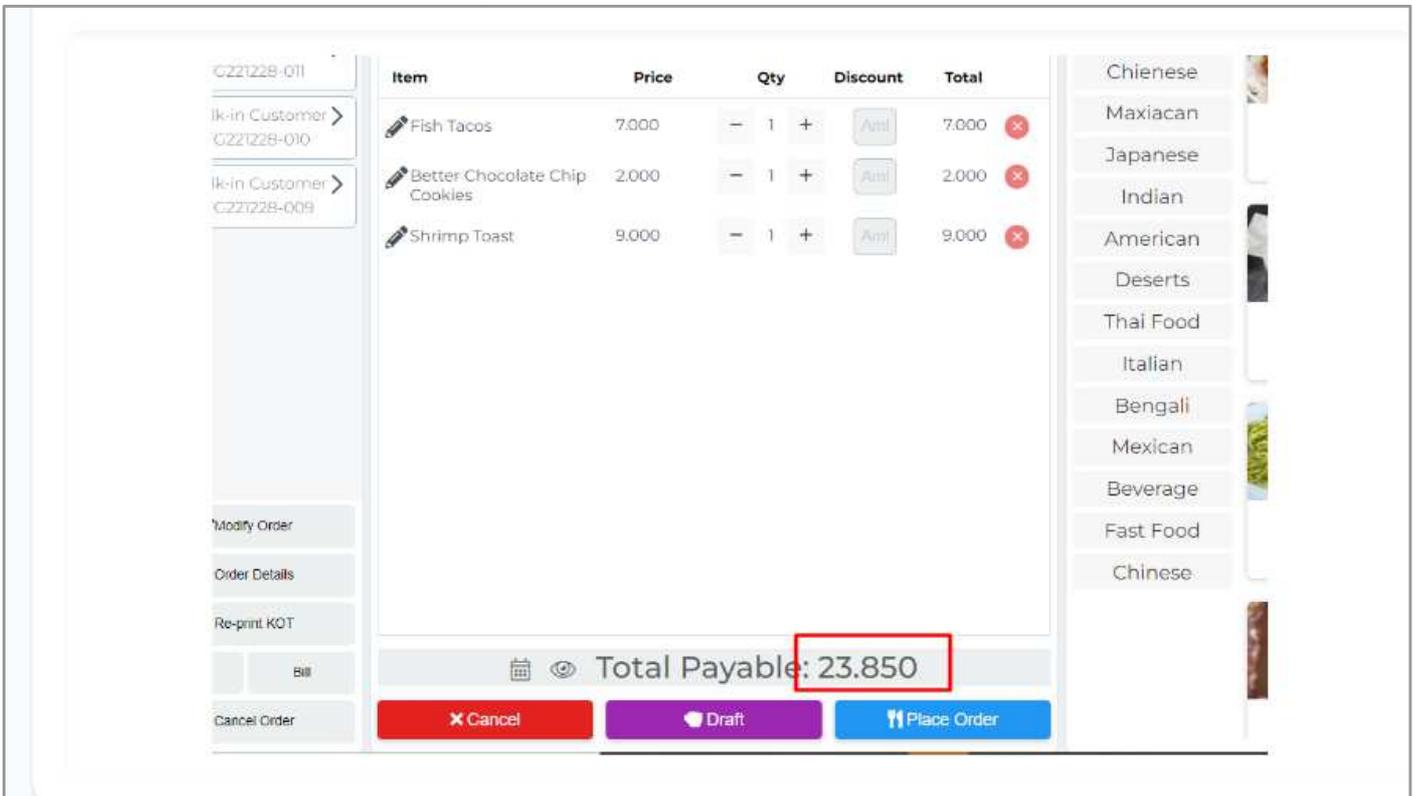
Here 1.800 charge was applied automatically from the setting 10% service charge, you may change this default amount. Click on the "Charge" button.



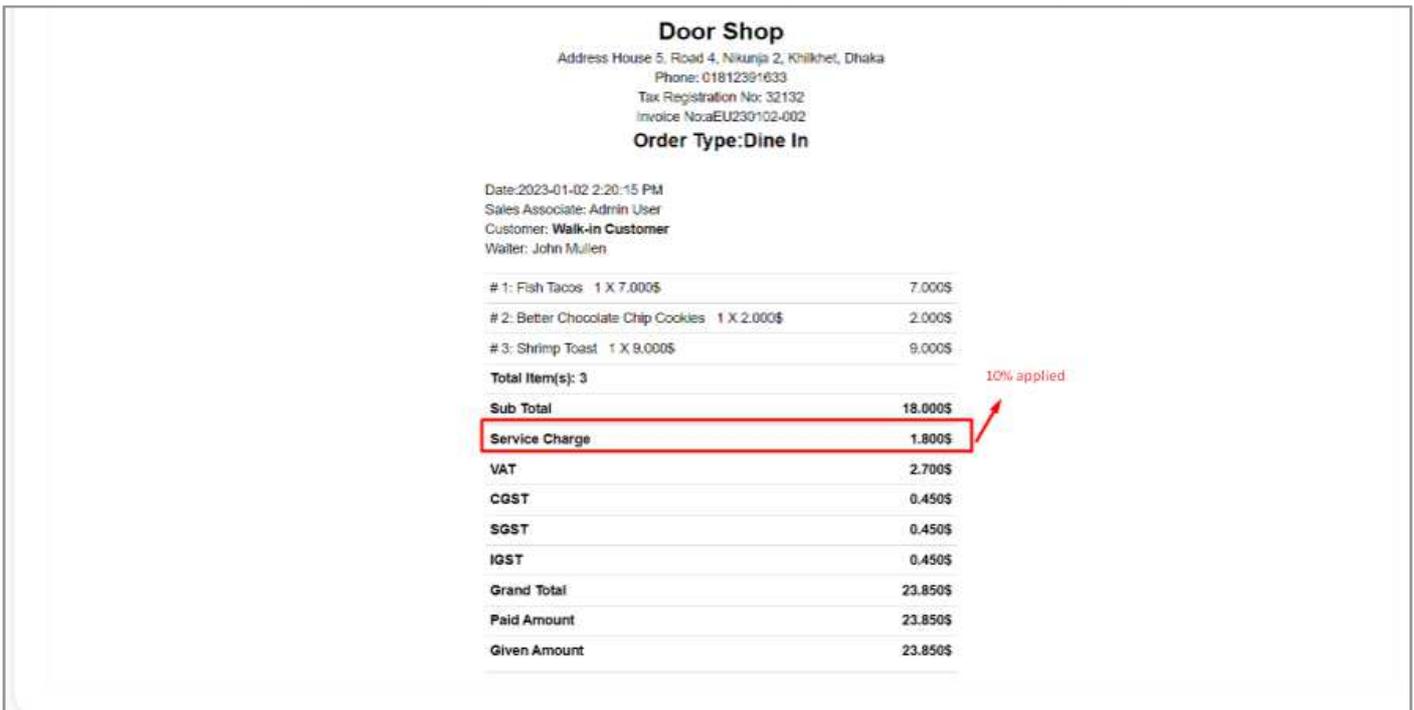
The system automatically applied the default 10% service charge here. If you want you can change this default charge from here.



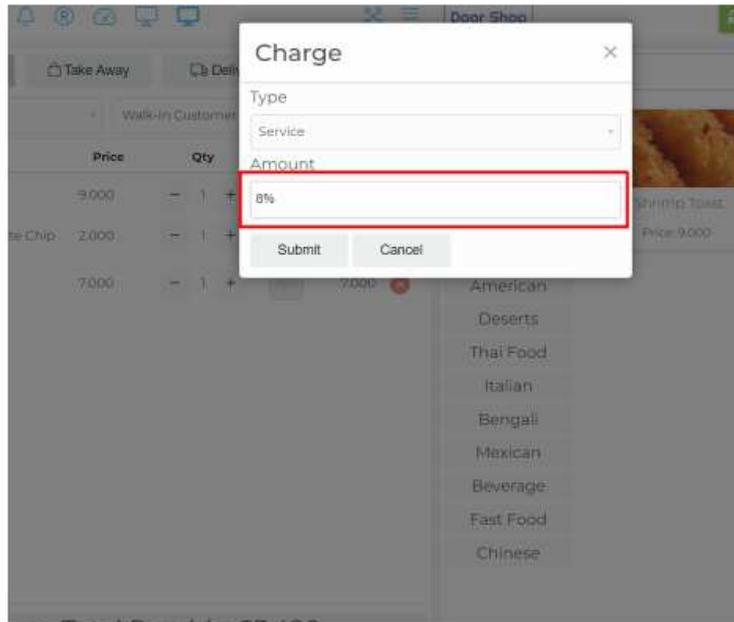
Here you can see the total payable price increased from the previous price because the charge is now included here. Now place the order and sell it.



Here in the invoice you can see the "Service" charge added and showing in the invoice.



If you want you can change the default charge, let's see a screenshot.



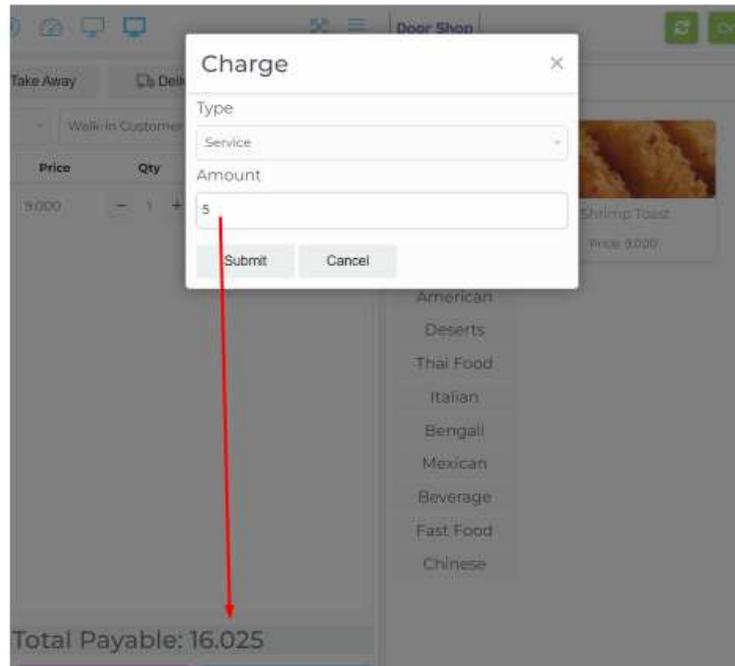
Invoice.

Door Shop	
Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka	
Phone: 01812391633	
Tax Registration No: 32132	
Invoice No:aEU230102-003	
Order Type:Dine In	
Date:2023-01-02 2:27:35 PM	
Sales Associate: Admin User	
Customer: Walk-in Customer	
Waiter: John Mullen	

# 1: Shrimp Toast 1 X 9.000\$	9.000\$
# 2: Better Chocolate Chip Cookies 1 X 2.000\$	2.000\$
# 3: Fish Tacos 1 X 7.000\$	7.000\$
Total Item(s): 3	
Sub Total	18.000\$
Service Charge	1.440\$
VAT	2.700\$
CGST	0.450\$
SGST	0.450\$
IGST	0.450\$

8% applied

Let's check with a flat amount. you can set a flat amount in the setting. we will check it directly here.



Invoice

Door Shop	
Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka	
Phone: 01812391633	
Tax Registration No: 32132	
Invoice No: aEU230102-004	
Order Type: Dine In	
Date: 2023-01-02 2:37:53 PM	
Sales Associate: Admin User	
Customer: Walk-in Customer	
Waiter: John Mullen	
# 1: Shrimp Toast 1 X 9.000\$	9.000\$
Total Item(s): 1	
Sub Total	9.000\$
Service Charge	5.000\$
VAT	1.350\$
CGST	0.225\$
SGST	0.225\$
IGST	0.225\$
Grand Total	16.025\$
Paid Amount	16.025\$
Given Amount	16.025\$

Delivery Charge (eg:10% or 10): In case you have a default delivery charge for Delivery type orders in percentage or flat amount then you can set that here and that will be reflected automatically in the POS.

Delivery charge will affect the POS screen, if you set your default delivery charge, the system automatically calculates this delivery charge on POS screen for every Delivery type invoice, if you don't want to set default then keep it blank.

Setting

Restaurant Name *	Restaurant Short Name *	Invoice Logo
Door Shop	IR	Choose File No file chose
Date Format *	Time Zone *	Currency Symbol *
D/M/Y	Asia/Dhaka	\$
Precision *	Decimals Separator *	Thousands Separator *
3 Digit	Dot(.)	Dot(.)
Default Order Type ?	Default Delivery Partner	Default Customer*
Dine In	None	Walk-in Customer
Place Order Tooltip(in POS) *	Food Menu Tooltip(in POS) *	SMS Send Auto(in final invoice)
Show	Show	Yes
Service Charge (eg:10% or 10) ?	Delivery Charge (eg:10% or 10) ?	
10%	15%	
Loyalty Point ?	Minimum Loyalty Point to Redeem *	Loyalty Point Rate * ?
Enable	40	0.5

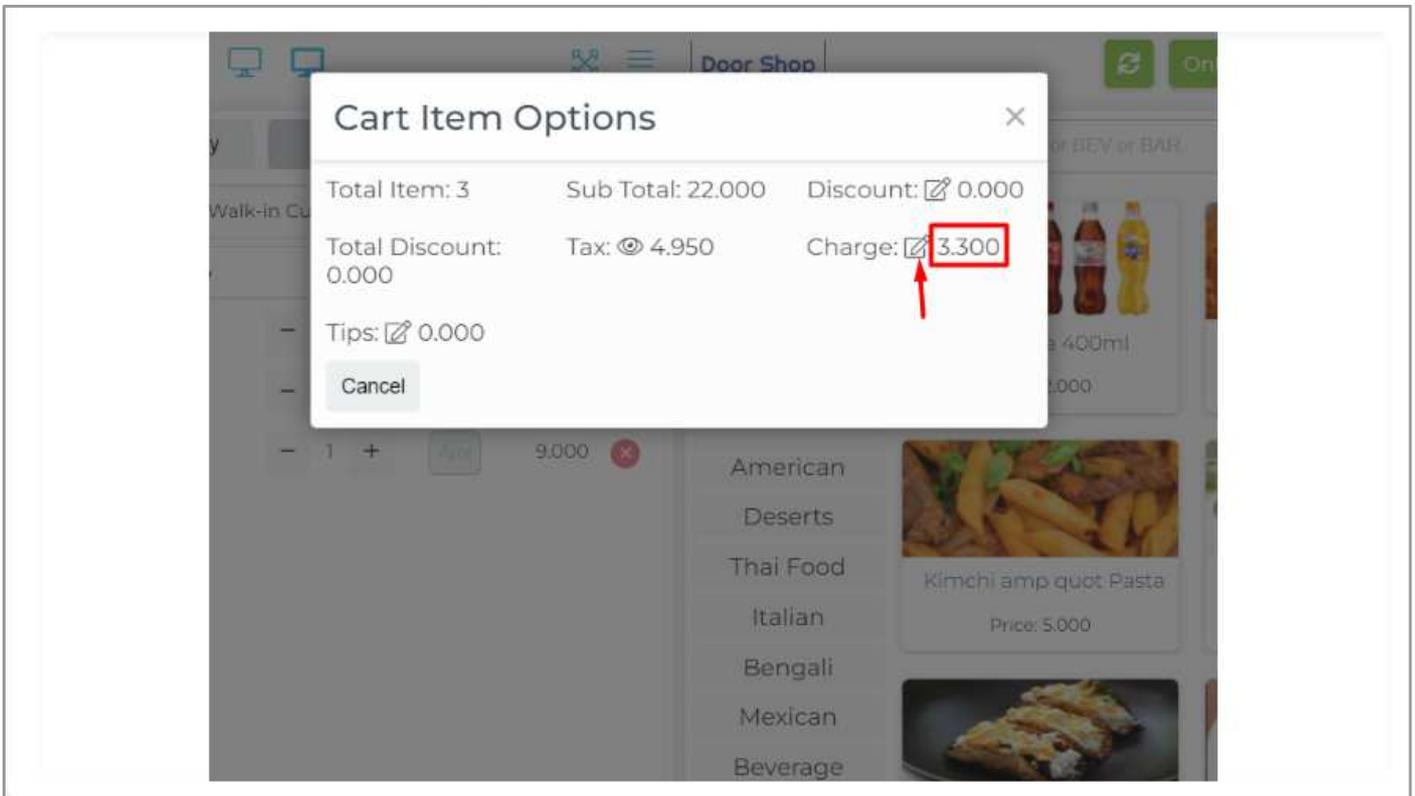
Here in the POS screen add some items to the cart then click on the icon for checking the applied charge.

The POS screen shows a cart for 'Door Shop' with the following items:

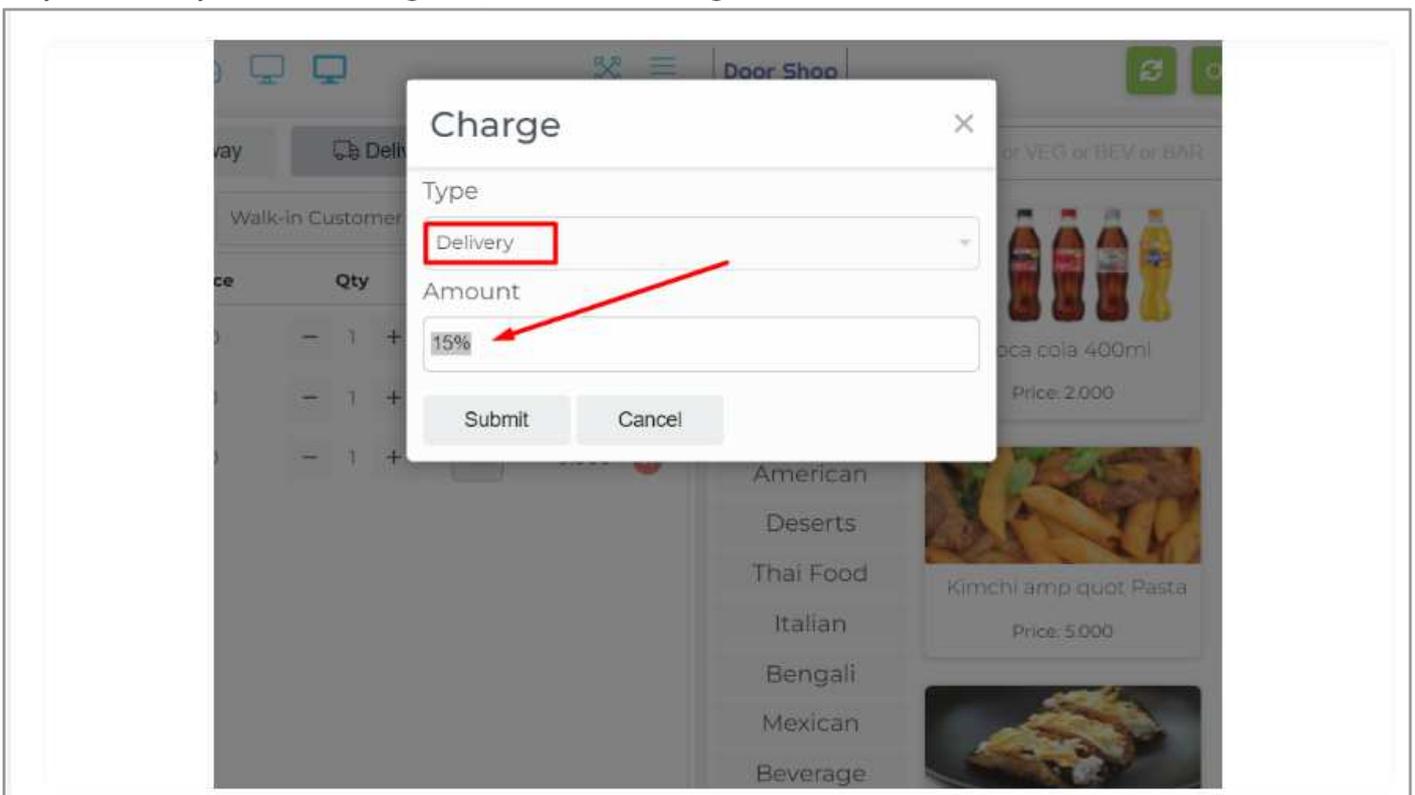
Item	Price	Qty	Discount	Total
Black Pepper Beef	8,000	1	Apply	8,000
Kimchi amp quet Pasta	5,000	1	Apply	5,000
Shrimp Toast	9,000	1	Apply	9,000

The total payable is 30.250. A red box highlights the cart items, and a red arrow points from the 'Delivery Charge' setting in the previous image to the 'Charge' button in the cart.

Here the 3.300 charge was applied automatically from the setting 15% delivery charge, you may change this default amount. Click on the "Charge" button.

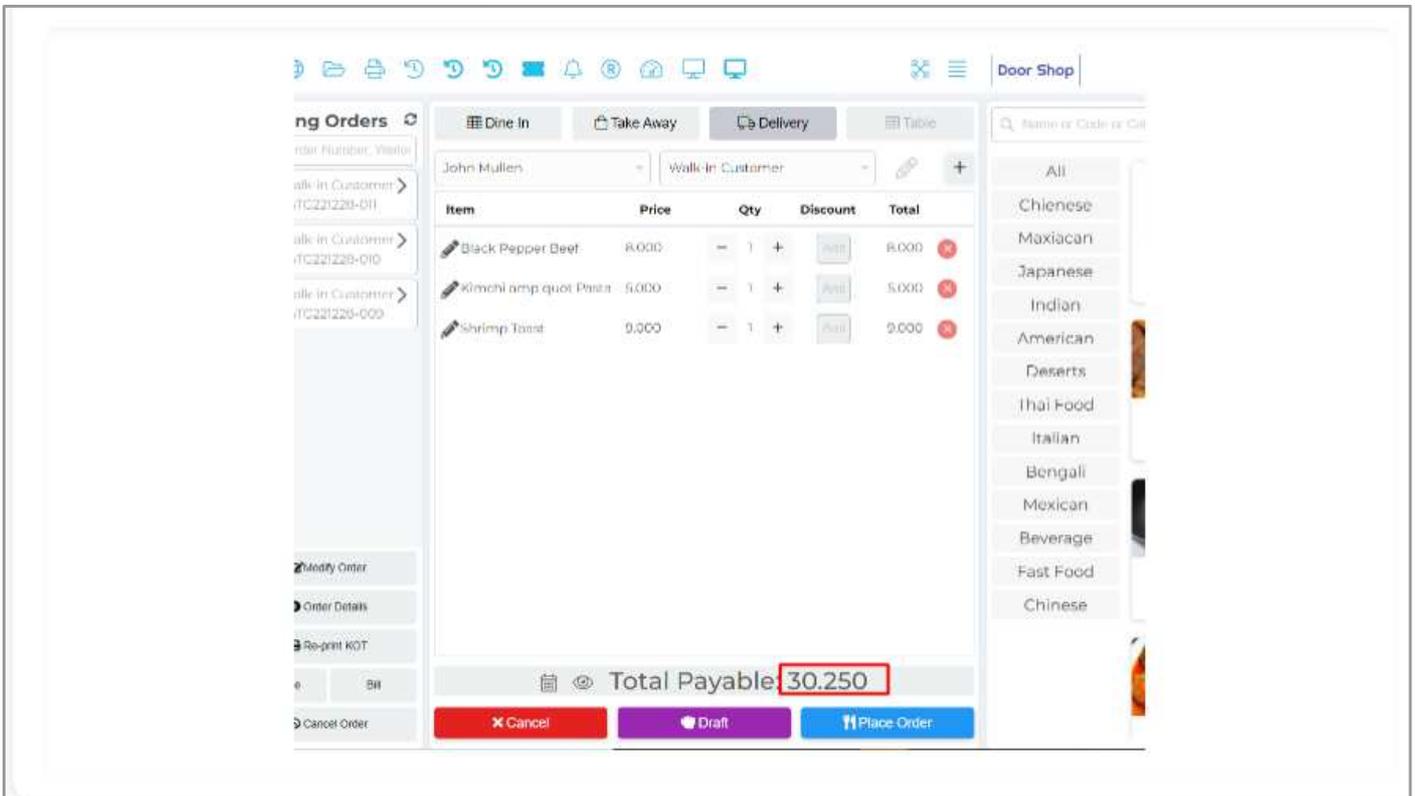


The system automatically applied the default 15% delivery charge here. If you want you can change this default charge from here.

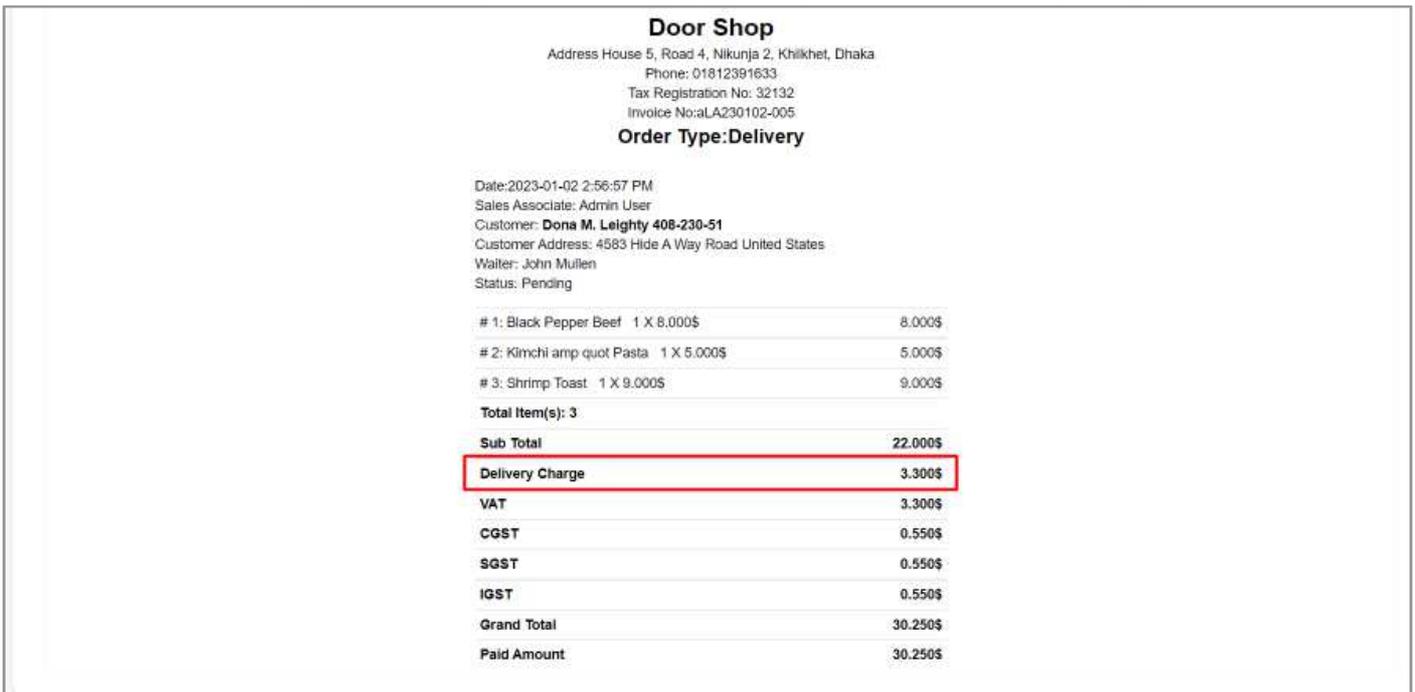


Here you can see the total payable price increased from the previous price because the charge is now included here.

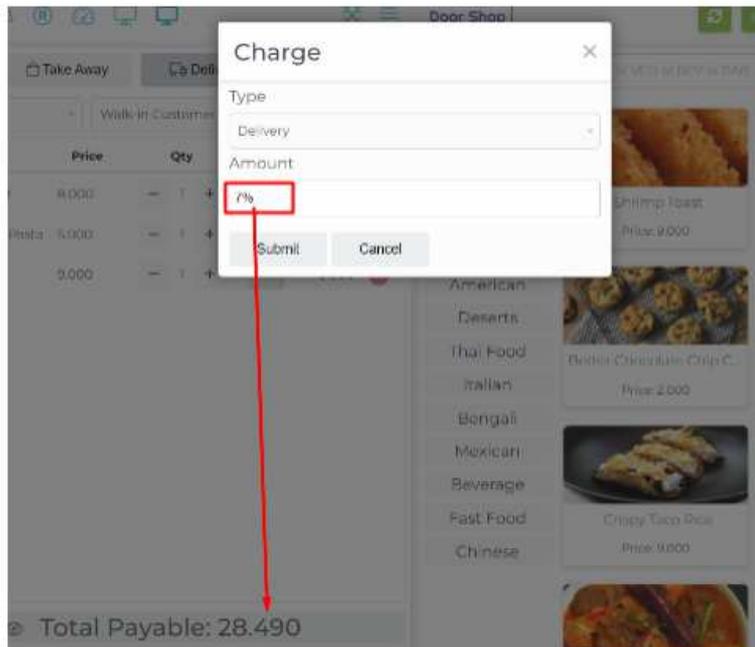
Note: You must select a customer that has at least one delivery address, without a delivery address you will not be able to place an order for delivery type order. Now place the order and sell it.



Here in the invoice you can see the "Delivery" charge added and showing in the invoice.



If you want you can change the default charge, let's see a screenshot.



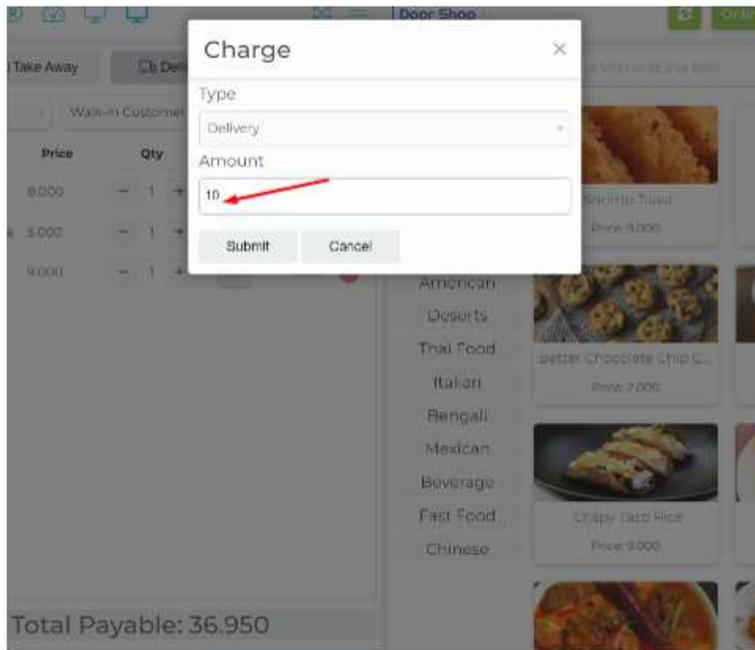
Invoice.

Door Shop
Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Tax Registration No: 32132
Invoice No: aCI230102-006
Order Type: Delivery

Date: 2023-01-02 3:07:22 PM
Sales Associate: Admin User
Customer: **Donid PB 432226653**
Customer Address: Street 992 United States
Waiter: John Mullen
Status: Pending

# 1: Black Pepper Beef 1 X 8,000\$	8,000\$
# 2: Kimchi amp quof Pasta 1 X 5,000\$	5,000\$
# 3: Shrimp Toast 1 X 9,000\$	9,000\$
Total Item(s): 3	
Sub Total	22,000\$
Delivery Charge	1,540\$
VAT	3,300\$
CGST	0,550\$
SGST	0,550\$
IGST	0,550\$
Grand Total	28,490\$

Let's check with a flat amount. you can set a flat amount in the setting. we will check it directly here.



Invoice

Door Shop

Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Tax Registration No: 32132
Invoice No: CI230102-007

Order Type: Delivery

Date: 2023-01-02 3:10:17 PM
Sales Associate: Admin User
Customer: **Dona M. Leighty 408-230-51**
Customer Address: 4585 Hice A Way Road United States
Waiter: John Mullen
Status: Pending

# 1: Black Pepper Beef	1 X 8.000\$	8.000\$
# 2: Kimchi amp quot Pasta	1 X 5.000\$	5.000\$
# 3: Shrimp Toast	1 X 9.000\$	9.000\$

Total Item(s): 3

Sub Total 22.000\$

Delivery Charge 10.000\$

VAT 3.300\$

CGST 0.550\$

SGST 0.550\$

IGST 0.550\$

Grand Total 36.950\$

Paid Amount 36.950\$

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Setting

Restaurant Name * Door Shop	Business Short Name * IR	Invoice Logo Choose file No file chosen	Website doorsoft.co
Date Format * D/M/Y	Time Zone * Asia/Dhaka	Currency Symbol * \$	Currency Position * Before Amount
Precision * 3 Digit	Decimals Separator * Dot(.)	Thousands Separator * Comma(,)	When clicking on item in POS ? Don't Show Options
Default Order Type ? Dine in	Default Delivery Partner None	Default Customer* Walk-in Customer	Default Payment Method * Cash
Place Order Tooltip(in POS) * Show	Food Menu Tooltip(in POS) * Show	SMS Send Auto(in final invoice) Yes	Pre or Post Payment * Post Payment
Service Charge (eg:10% or 10) ? 10	Delivery Charge (eg:10% or 10) ? 5	Loyalty Point ? Enable	Minimum Loyalty Point to Redeem * 40
Loyalty Point Rate * ? 0.5			
Invoice Footer Thank you for visiting us!			

Submit

Invoice Footer: The footer will be printed with every invoice. You can enter your "Invoice Footer" as per your need. Eg: Thank you for visiting us!

IR

Setting

Restaurant Name * Door Shop	Business Short Name * IR	Invoice Logo Choose file No file chosen	Website doorsoft.co
Date Format * D/M/Y	Time Zone * Asia/Dhaka	Currency Symbol * \$	Currency Position * Before Amount
Precision * 3 Digit	Decimals Separator * Dot(.)	Thousands Separator * Comma(,)	When clicking on item in POS ? Don't Show Options
Default Order Type ? Dine in	Default Delivery Partner None	Default Customer* Walk-in Customer	Default Payment Method * Cash
Place Order Tooltip(in POS) * Show	Food Menu Tooltip(in POS) * Show	SMS Send Auto(in final invoice) Yes	Pre or Post Payment * Post Payment
Service Charge (eg:10% or 10) ? 10	Delivery Charge (eg:10% or 10) ? 5	Loyalty Point ? Enable	Minimum Loyalty Point to Redeem * 40
Loyalty Point Rate * ? 0.5			
Invoice Footer Thank you for visiting us!			

Submit

Click on the "Submit" button to update the changes.

Setting

Restaurant Name *	Business Short Name *	Invoice Logo	Website
Door Shop	IR	Choose file No file chosen	doorsoft.co
Date Format *	Time Zone *	Currency Symbol *	Currency Position *
D/M/Y	Asia/Dhaka	\$	Before Amount
Precision *	Decimals Separator *	Thousands Separator *	When clicking on item in POS
3 Digit	Dot(.)	Comma(,)	Don't Show Options
Default Order Type	Default Delivery Partner	Default Customer*	Default Payment Method *
Dine In	None	Walk-in Customer	Cash
Place Order Tooltip(in POS) *	Food Menu Tooltip(in POS) *	SMS Send Auto(in final Invoice)	Pre or Post Payment *
Show	Show	Yes	Post Payment
Service Charge (eg:10% or 10)	Delivery Charge (eg:10% or 10)	Loyalty Point	Minimum Loyalty Point to Redeem *
10	5	Enable	40
Loyalty Point Rate *			
0.5			
Invoice Footer			
Thank you for visiting us!			
Submit			

After successfully updating the changes it will show a message like this.

ir POS Add Purchase Today's Summary Register Details Check-in/Check-out English

✓ Information has been updated successfully!

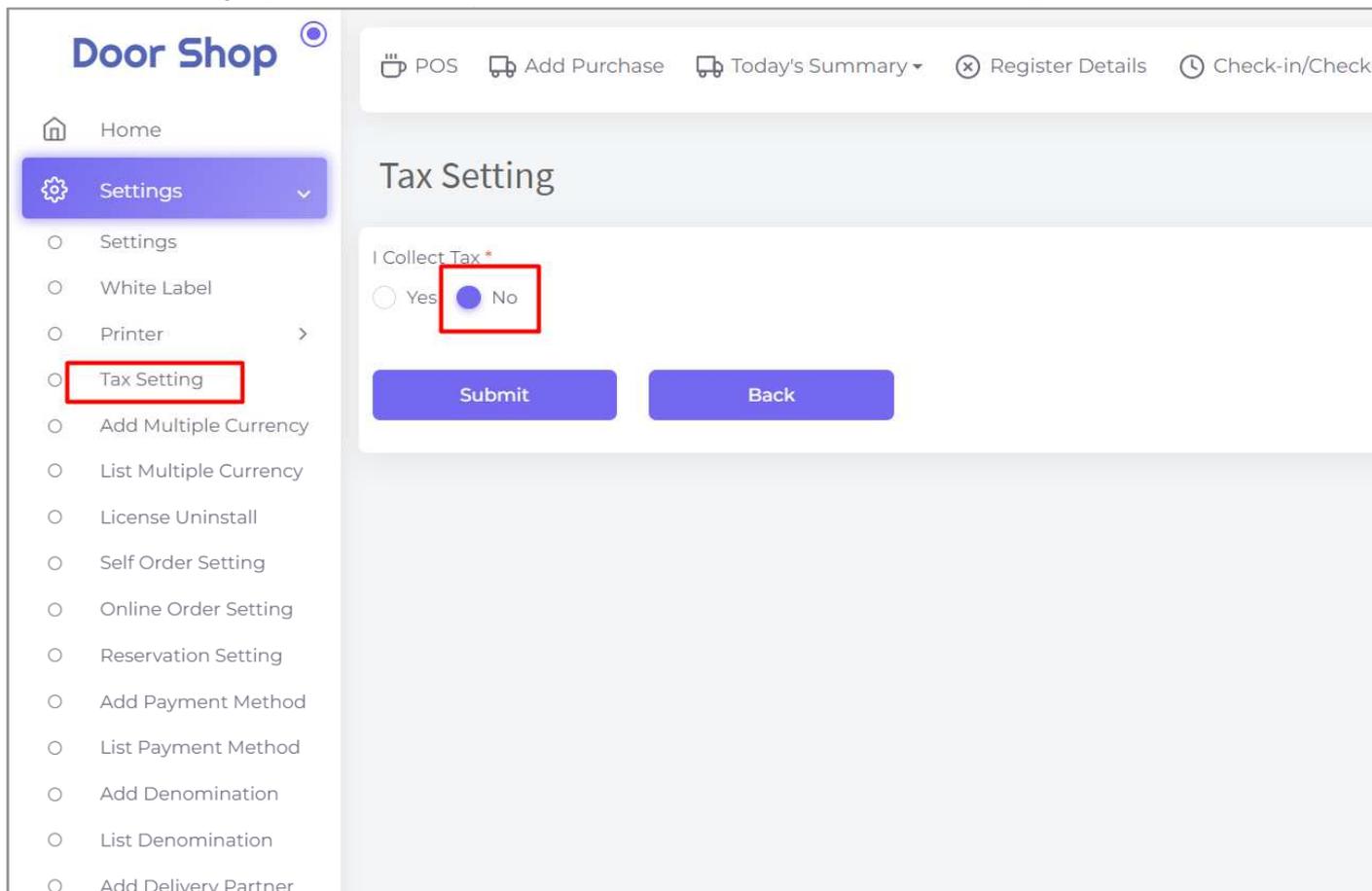
Setting

Restaurant Name *	Business Short Name *	Invoice Logo	Website
Door Shop	IR	Choose file No file chosen	doorsoft.co
Date Format *	Time Zone *	Currency Symbol *	Currency Position *
D/M/Y	Asia/Dhaka	\$	Before Amount
Precision *	Decimals Separator *	Thousands Separator *	When clicking on item in POS
3 Digit	Dot(.)	Comma(,)	Don't Show Options
Default Order Type	Default Delivery Partner	Default Customer*	Default Payment Method *
Dine In	None	Walk-in Customer	Cash
Place Order Tooltip(in POS) *	Food Menu Tooltip(in POS) *	SMS Send Auto(in final Invoice)	Pre or Post Payment *
Show	Show	Yes	Post Payment
Service Charge (eg:10% or 10)	Delivery Charge (eg:10% or 10)	Loyalty Point	Minimum Loyalty Point to Redeem *
10	5	Enable	40
Loyalty Point Rate *			
0.5			
Invoice Footer			

3.3. Tax Setting

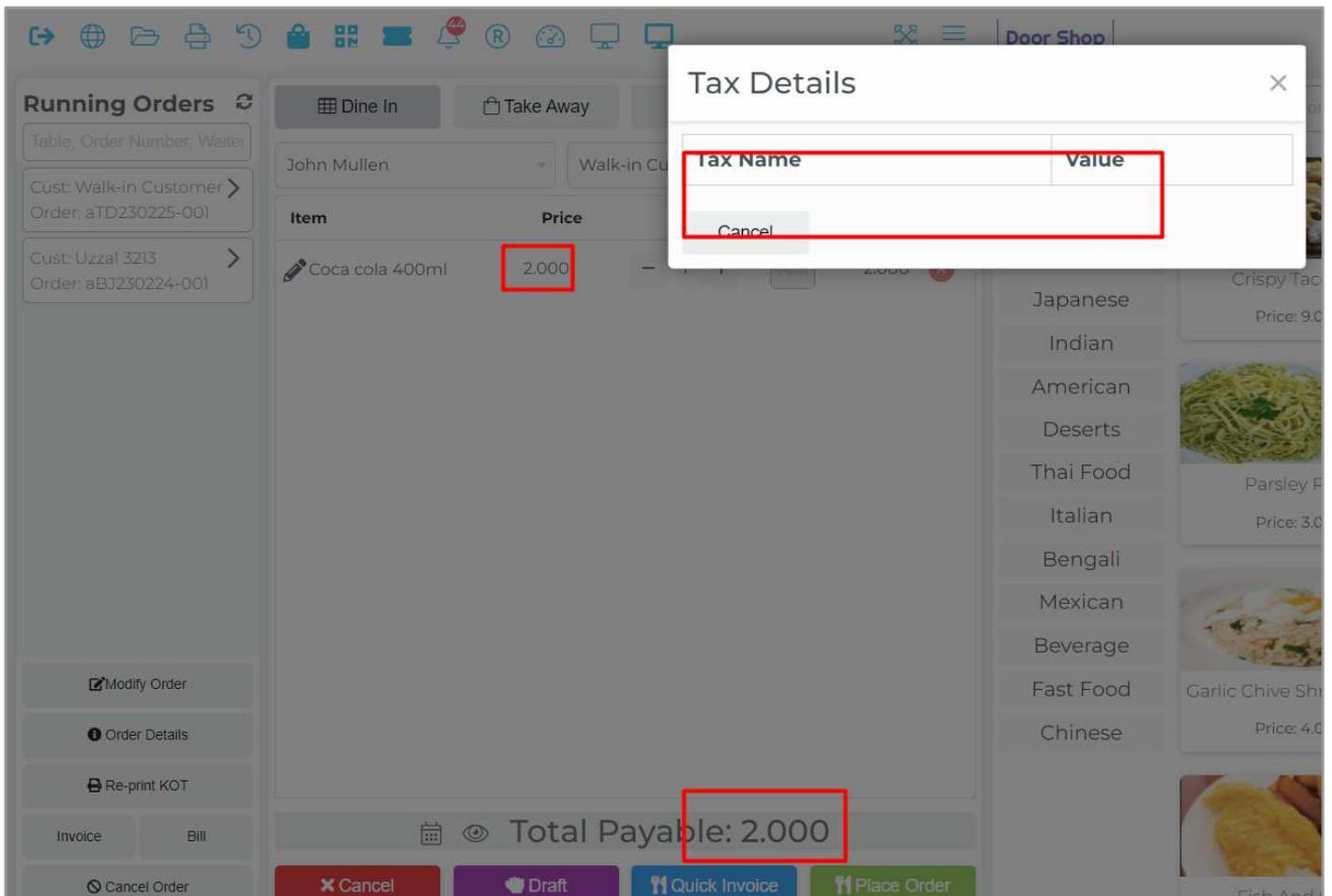
The tax system of this software works like you can have multiple fields of taxes. You can add all of those fields in your Tax Setting along with their rate. And later all of those will be populated when adding an item but you can change the rate there too if the tax rate is different for a specific item.

First of all, in Tax Setting “I Collect Tax”, if you select No then the system will not consider tax related any operation in the software.

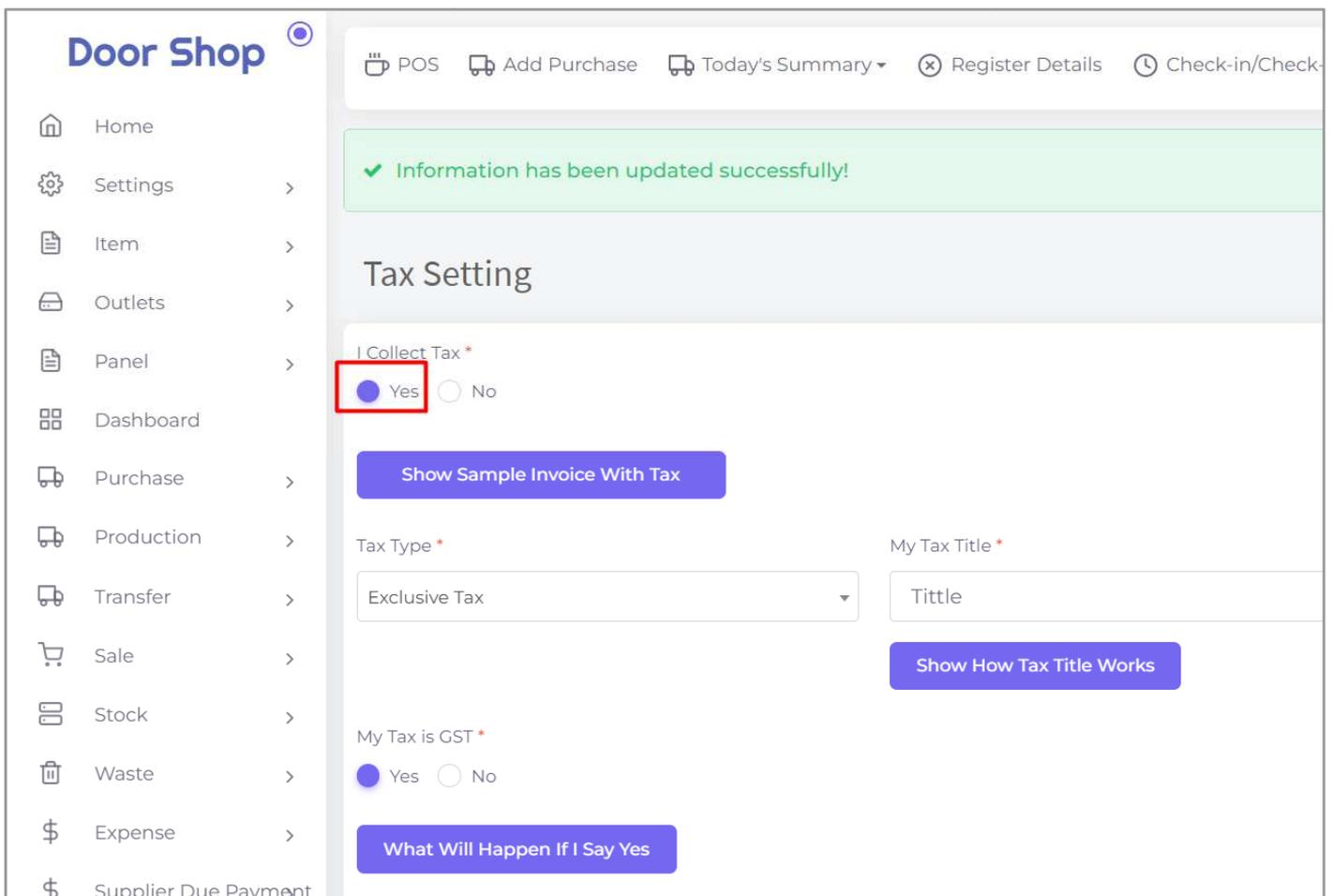


The screenshot displays the 'Door Shop' POS interface. On the left is a navigation menu with 'Settings' highlighted and 'Tax Setting' selected. The main content area is titled 'Tax Setting' and features a form with the label 'I Collect Tax *'. Below this label are two radio button options: 'Yes' and 'No'. The 'No' option is selected and highlighted with a red box. At the bottom of the form are two buttons: 'Submit' and 'Back'.

In the POS screen if we add an item in the cart then the system will consider only food menu price, no tax here due to setting.



If you select Yes then the system will consider the tax related to all operations in the software.



Tax type “Exclusive Tax ” - The tax type “Exclusive” means your food price contains without tax amount and the system will consider the tax from the unit price of the food menu.

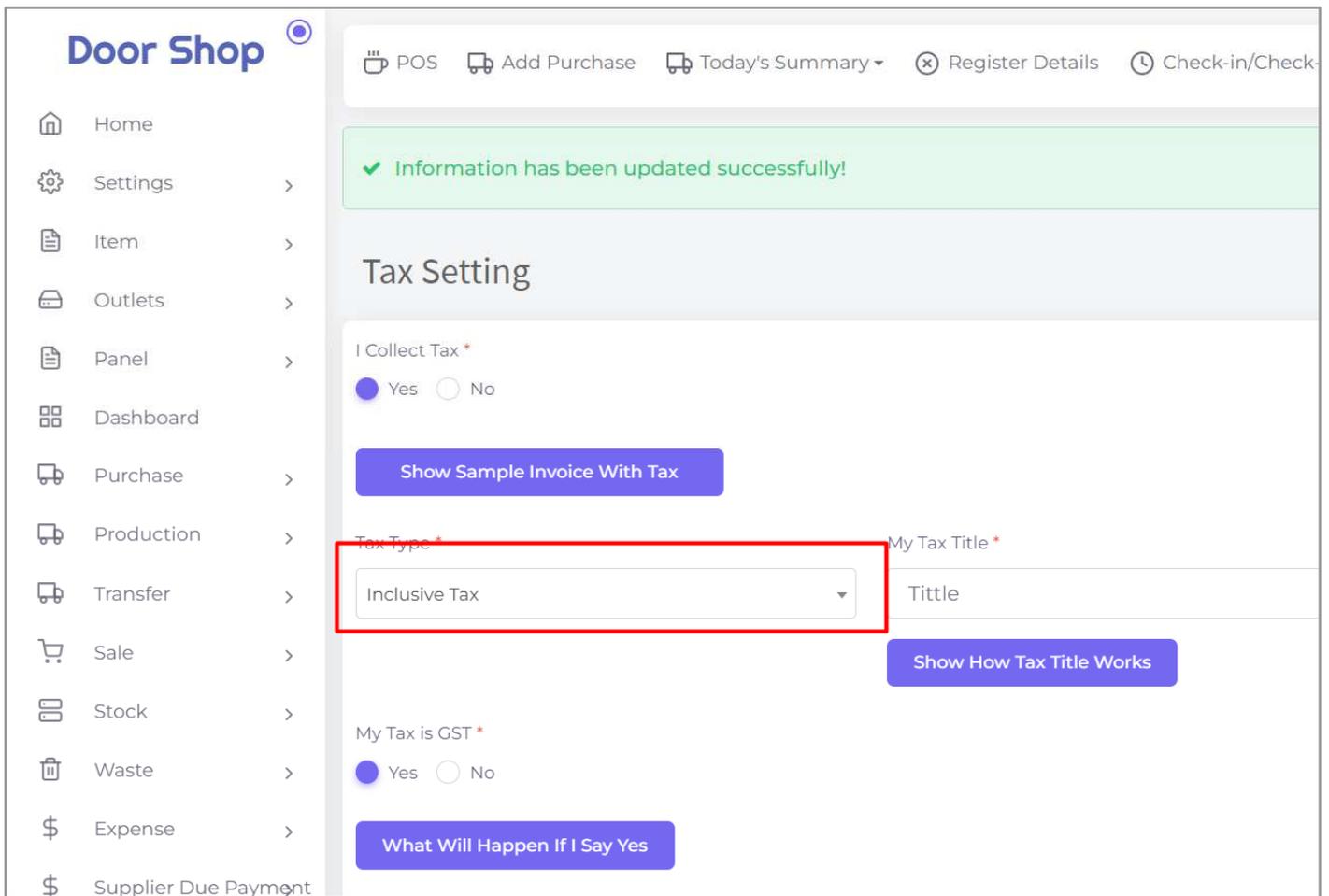
The screenshot shows a POS system interface with a 'Tax Details' dialog box. The dialog box contains a table with the following data:

Tax Name	Value
VAT	0.3
CGST	0.05
SGST	0.05
IGST	0.05

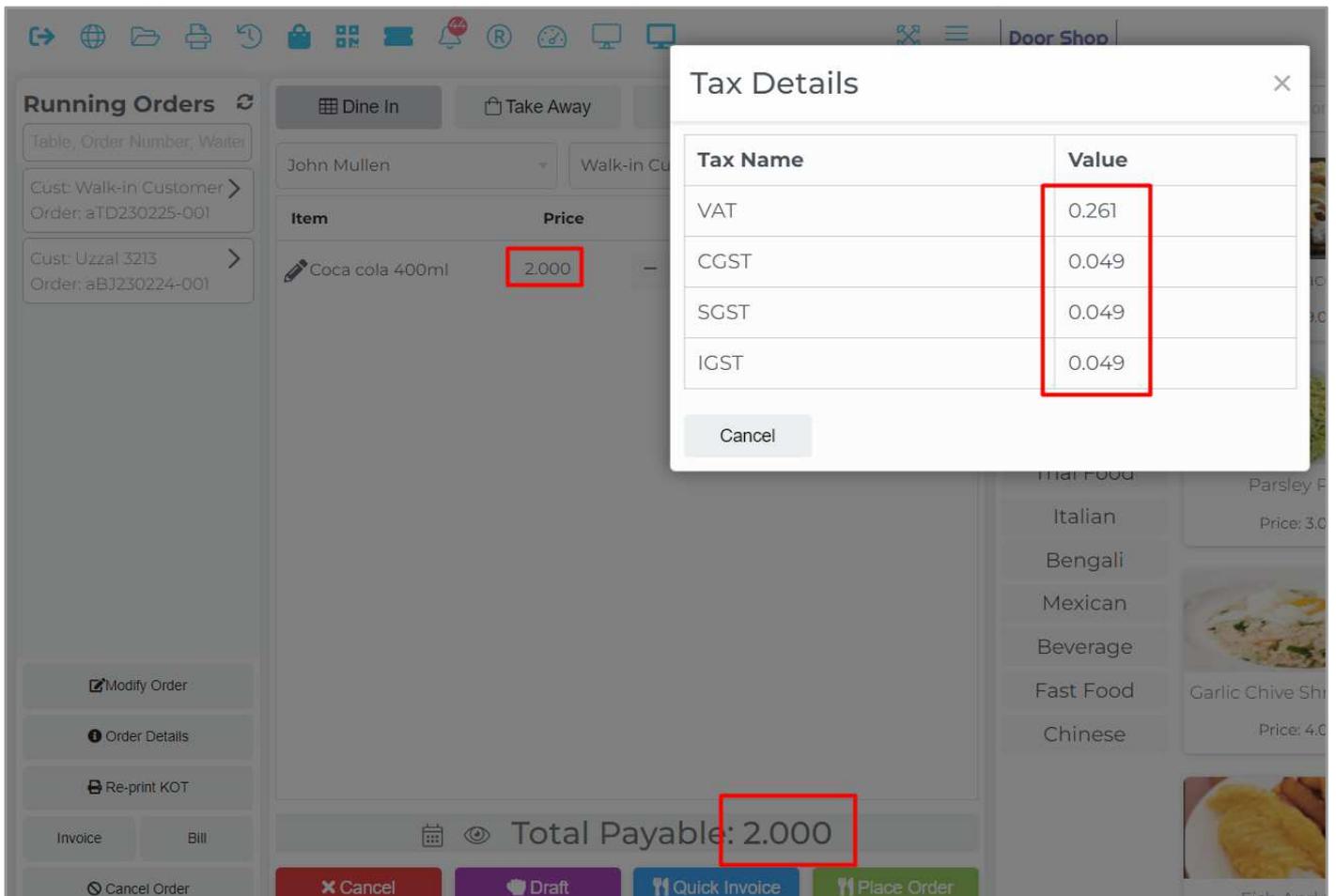
A red box highlights the 'Value' column in the table. A red arrow points from the bottom of this box to the 'Total Payable: 2.450' field in the background interface. The background interface also shows a 'Coca cola 400ml' item with a price of 2.000 highlighted in a red box.

Here the main price was 2 but after tax added Total Payable is 2.450.

Tax type “Inclusive Tax”



The tax type "Inclusive" means your food price includes tax amount.



Here, tax is available but Total Payable is still 2, because the food menu is already tax included.

My Tax Title: Just write your tax title here.

My Tax Registration No: System will show the tax registration no in invoice header.

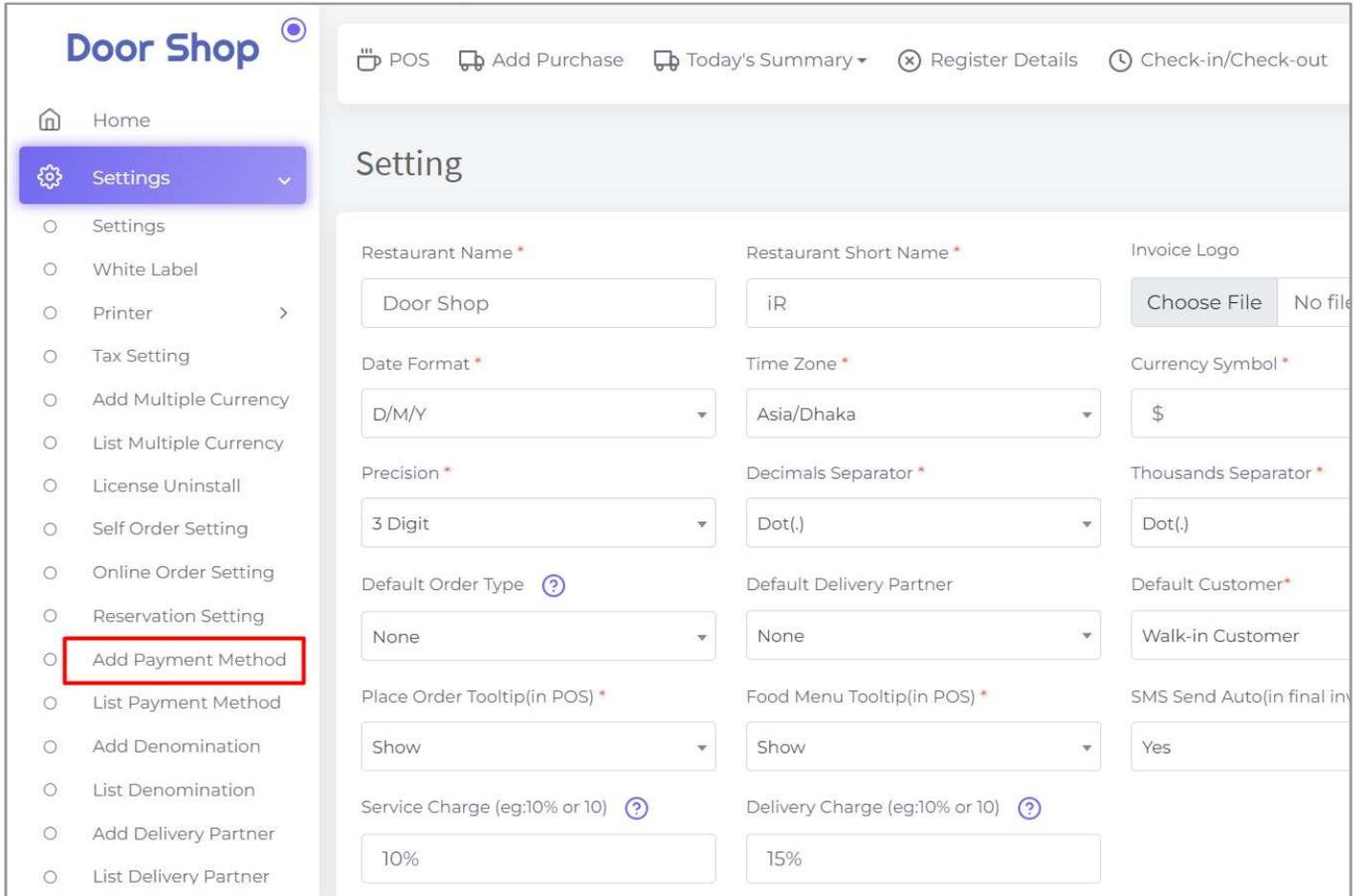
Door Shop	
Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka	
Phone: 01812391633	
Tax Registration No: 32132	
Invoice No:aXU230225-002	
Order Type:Dine In	
Date:2023-02-25 6:40:36 PM	
Sales Associate: Admin User	
Customer: Walk-in Customer	
Waiter: John Mullen	
# 1: Coca cola 400ml 1 X 2.000\$	2.000\$
Total Item(s): 1	
Sub Total	2.000\$
VAT	0.261\$
CGST	0.049\$
SGST	0.049\$
IGST	0.049\$
Grand Total	2.000\$
Paid Amount	2.000\$
Given Amount	2.000\$
Total Payable	2.000\$
Payment Method	
Cash	2.000\$

My Tax is GST: If you are from India and your tax type is GST then enable it and fillup respective fields. In that case you will get some default tax fields like CGST, SGST, IGST and VAT. Then the tax in the software will be calculated based on Indian GST tax rules.

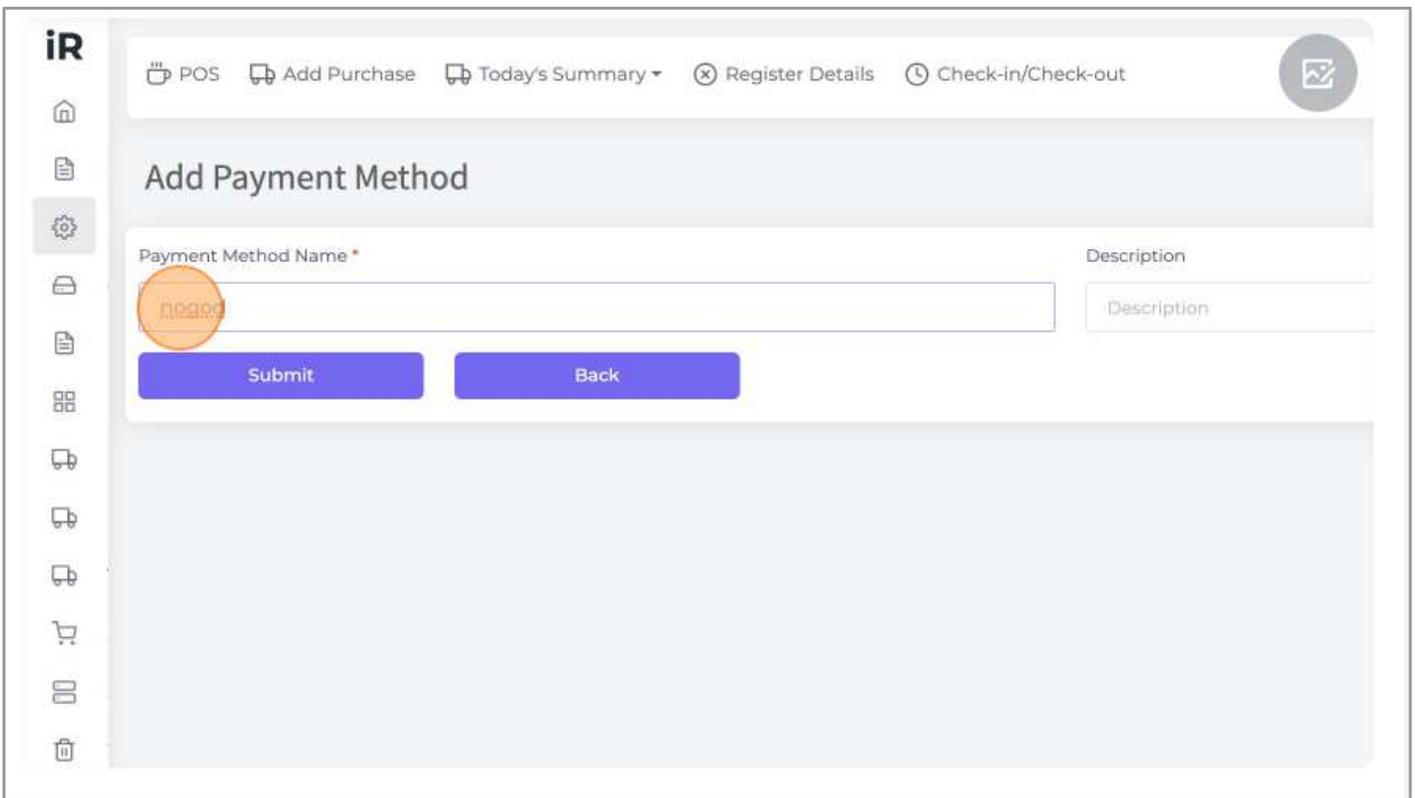
3.4. Payment Method

The payment method is something that you will use to collect the payment from a customer. Like cash, card, bank account, etc. You will even pay your supplier for any of these.

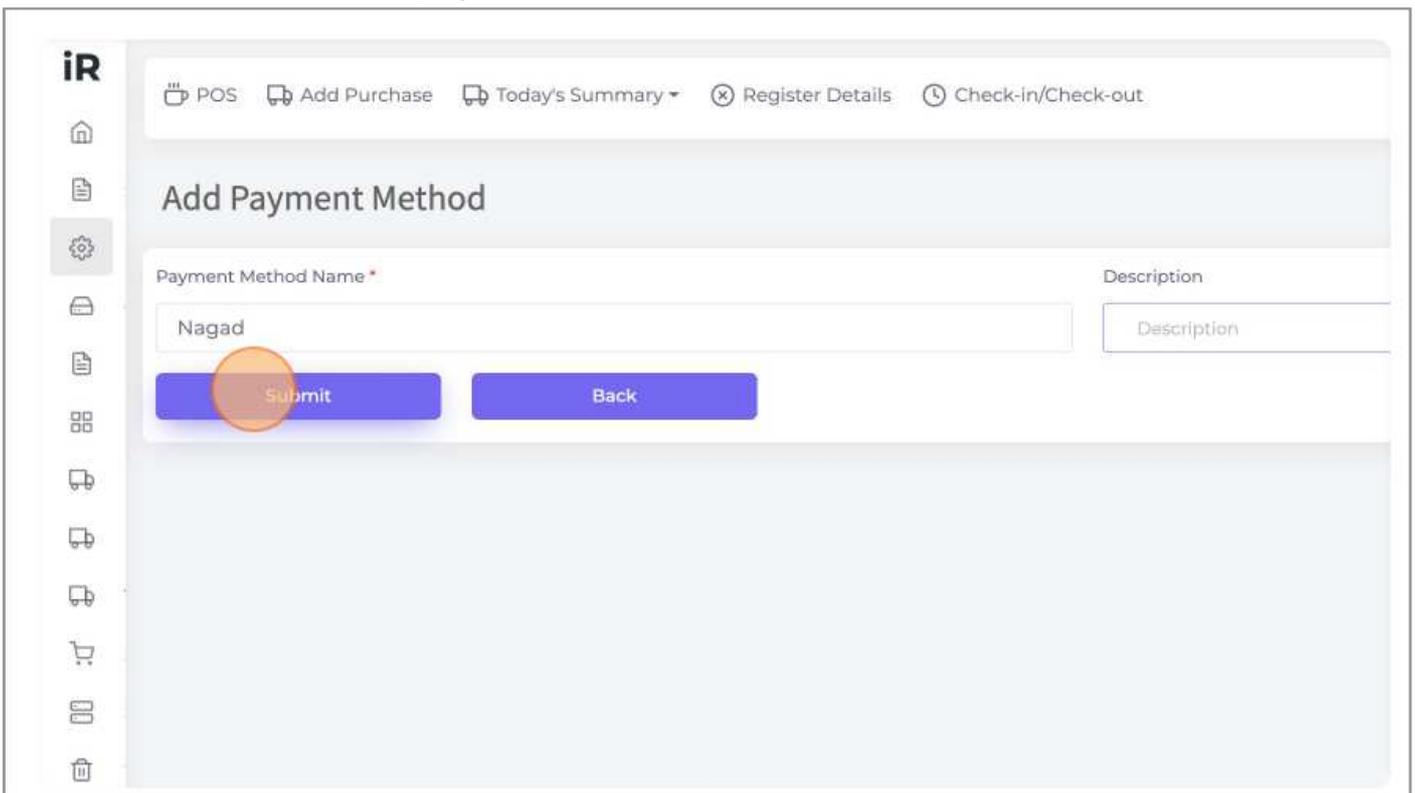
Go to "Settings" from the left menu, and then click on "Add Payment Method".



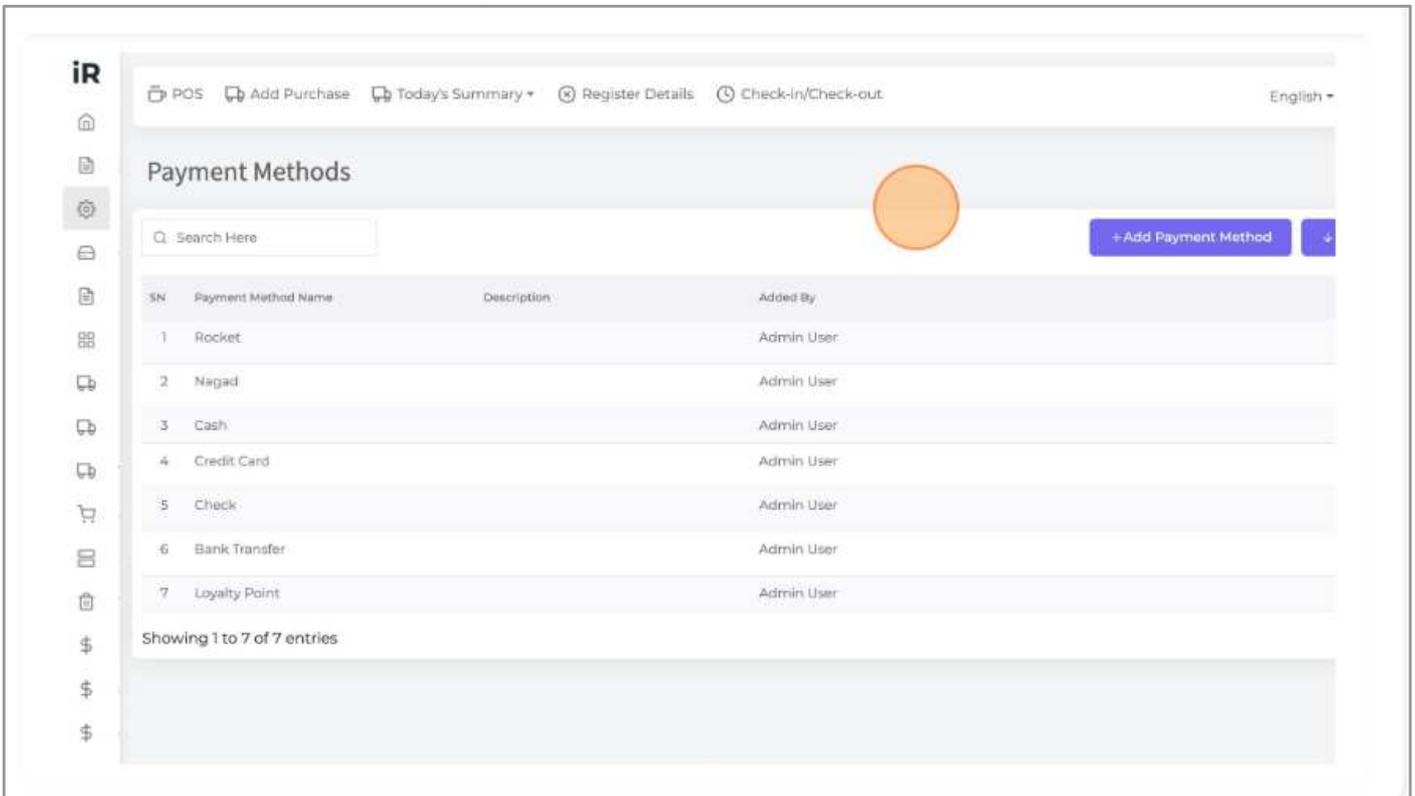
Payment Method Name: Here add your payment method name. and in the "Description" field enter the description.



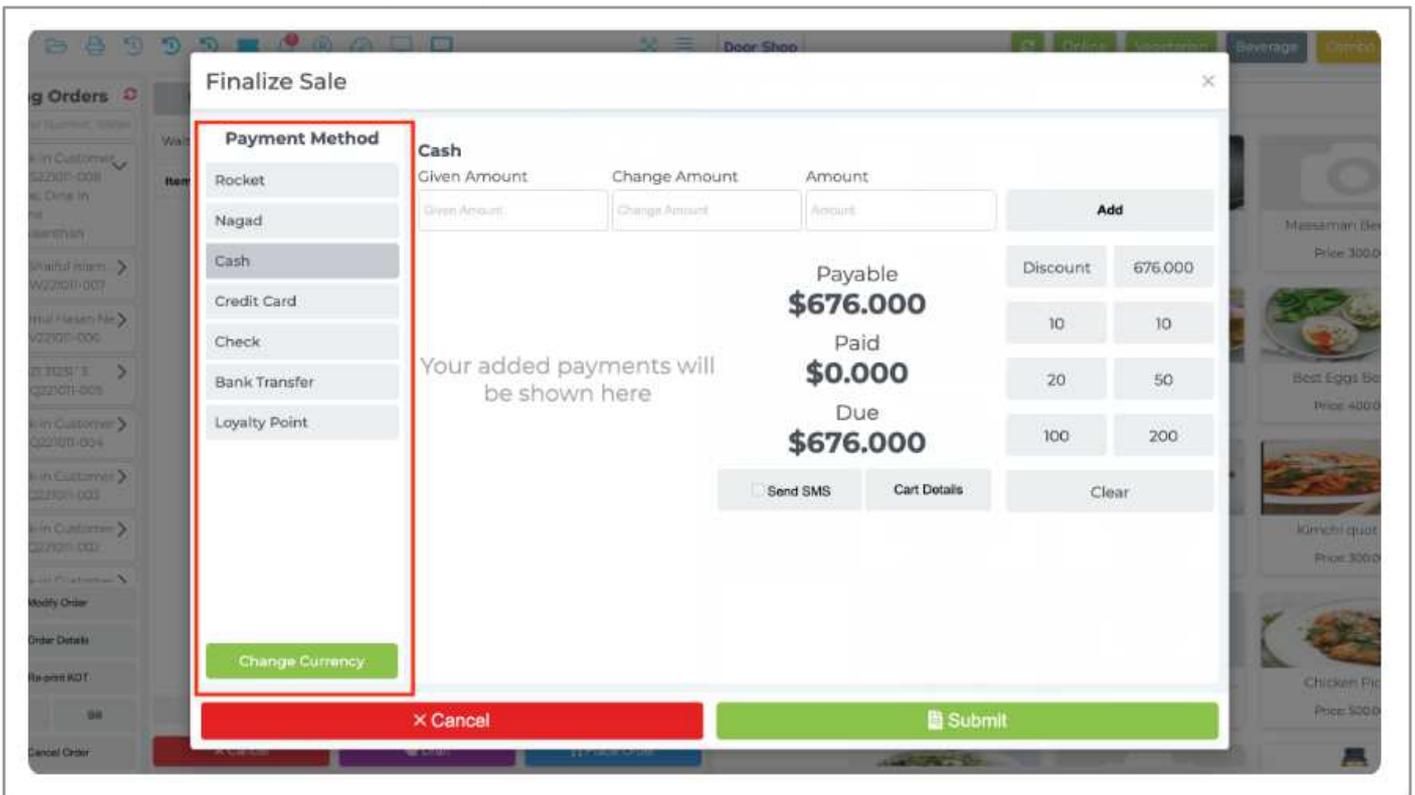
Click "Submit" to save the payment method



List Payment Methods: Here you can see all payment methods in the list view. Here you can edit or delete any payment method. See below how it works on the POS screen.



The payment method will show in the Finalize Sale on the POS screen. Here you can select any payment method as per your need.



Also when purchasing any ingredient you have to select the payment method here.

Add Purchase

Reference No: Supplier: Date:

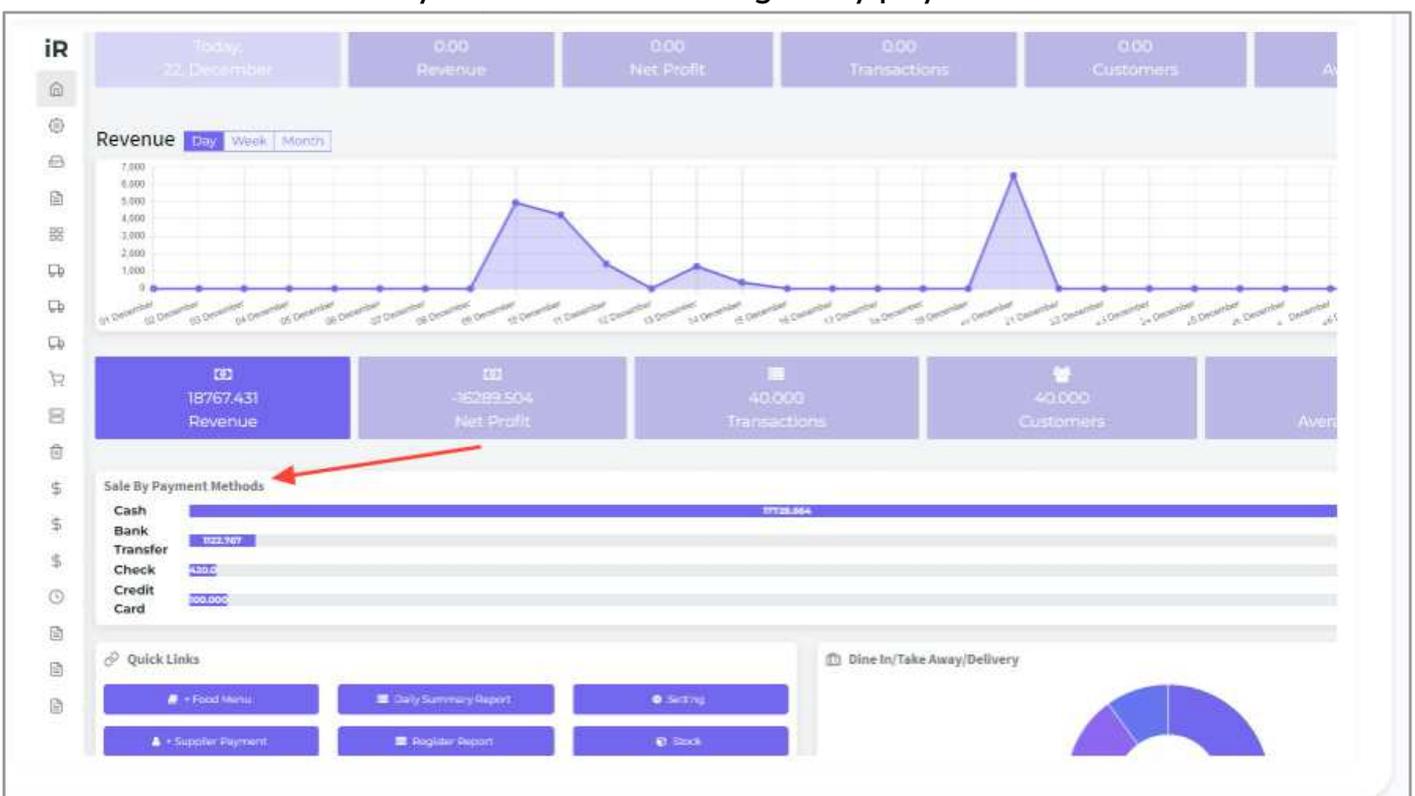
Ingredients: [Based Me First](#)

SH	Ingredient(Code)	Unit Price	Quantity(Amount)	Total	Action
1	Ahi tuna (10-099)	<input type="text" value="50"/>	<input type="text" value="5"/>	<input type="text" value="250.00"/>	<input type="button" value="✖"/>
2	Anchoito (10-150)	<input type="text" value="00"/>	<input type="text" value="5"/>	<input type="text" value="105.00"/>	<input type="button" value="✖"/>

G. Total:

iRestora PLUS - Next Gen Restaurant POS

In your outlet dashboard, you can see your sales report used by the payment methods and also can see how many sales are made using every payment method.

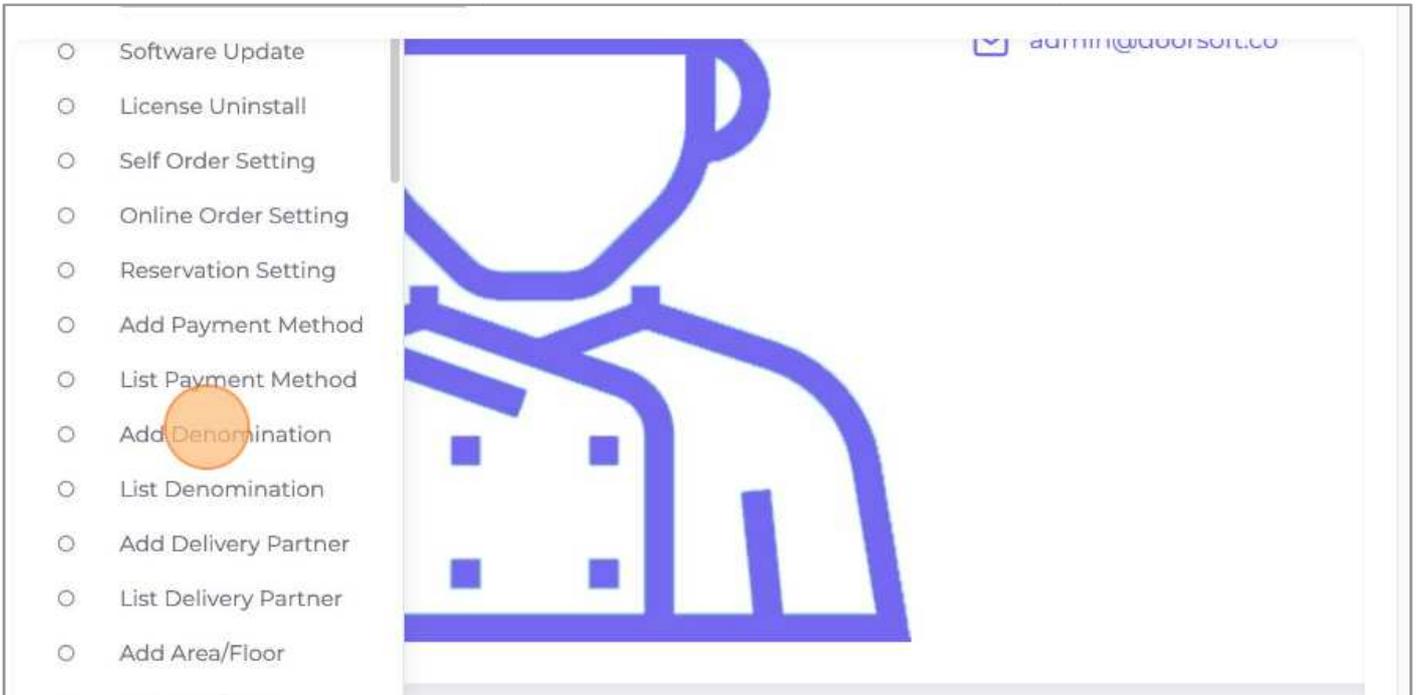


Also you will need to select a payment method in Supplier Due Payment and Customer Due Receive too.

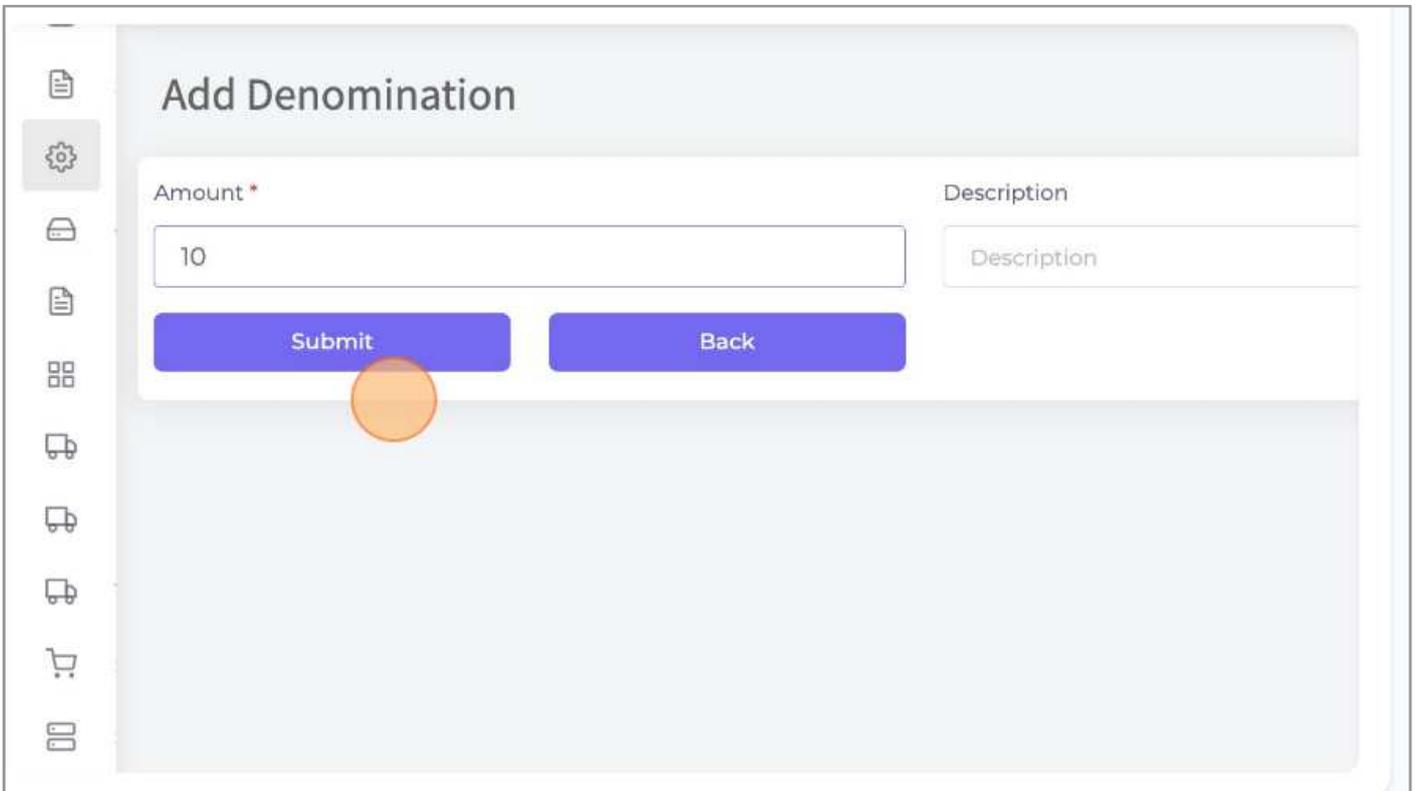
3.5. Denomination

It means notes of your currency like 5, 10, 20 dollar notes. Adding your denominations your bill collections get faster.

Go to "Settings" from the left menu, and then click on "Add Denomination".

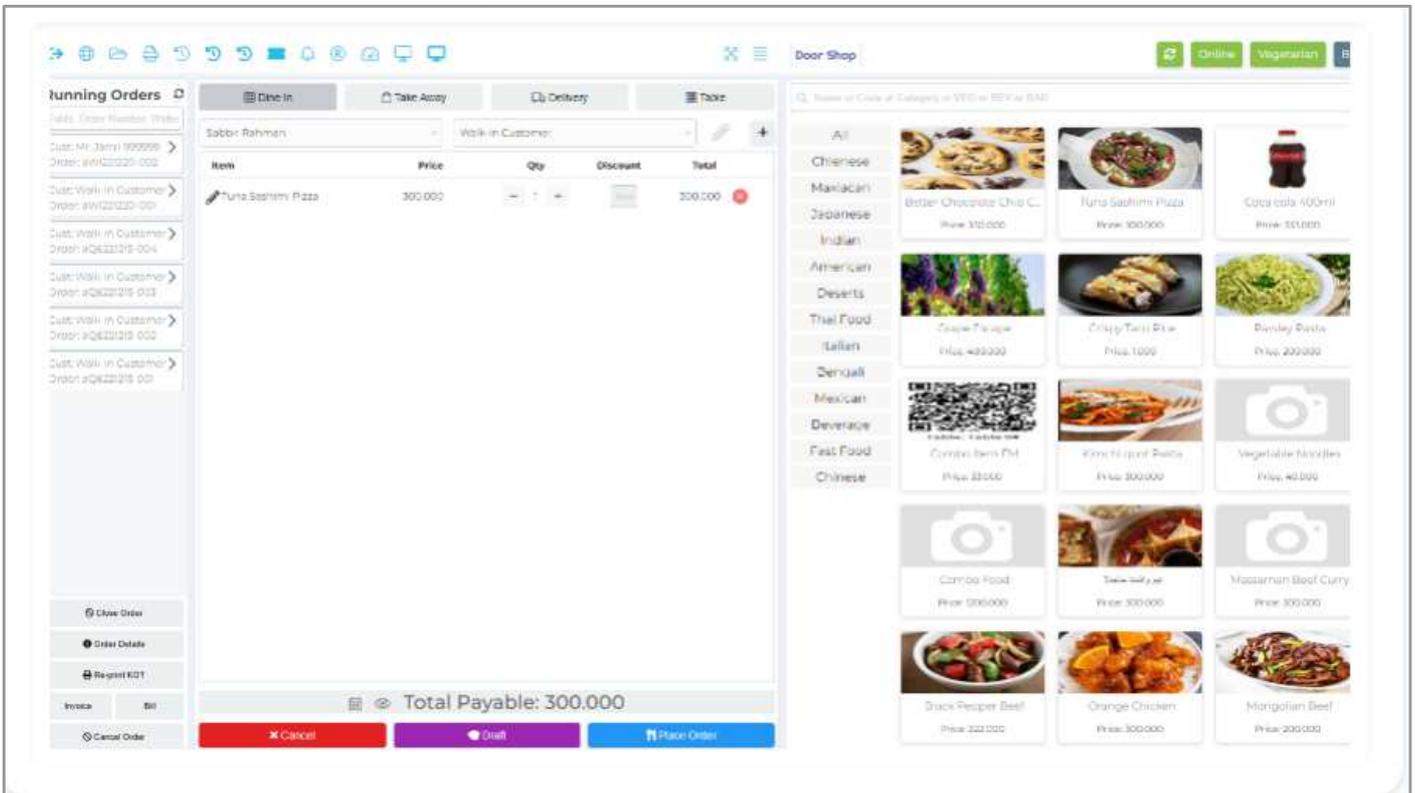


Amount: In this field, you can enter the amount which will show in the POS screen and also can enter a description in the "Description" field.

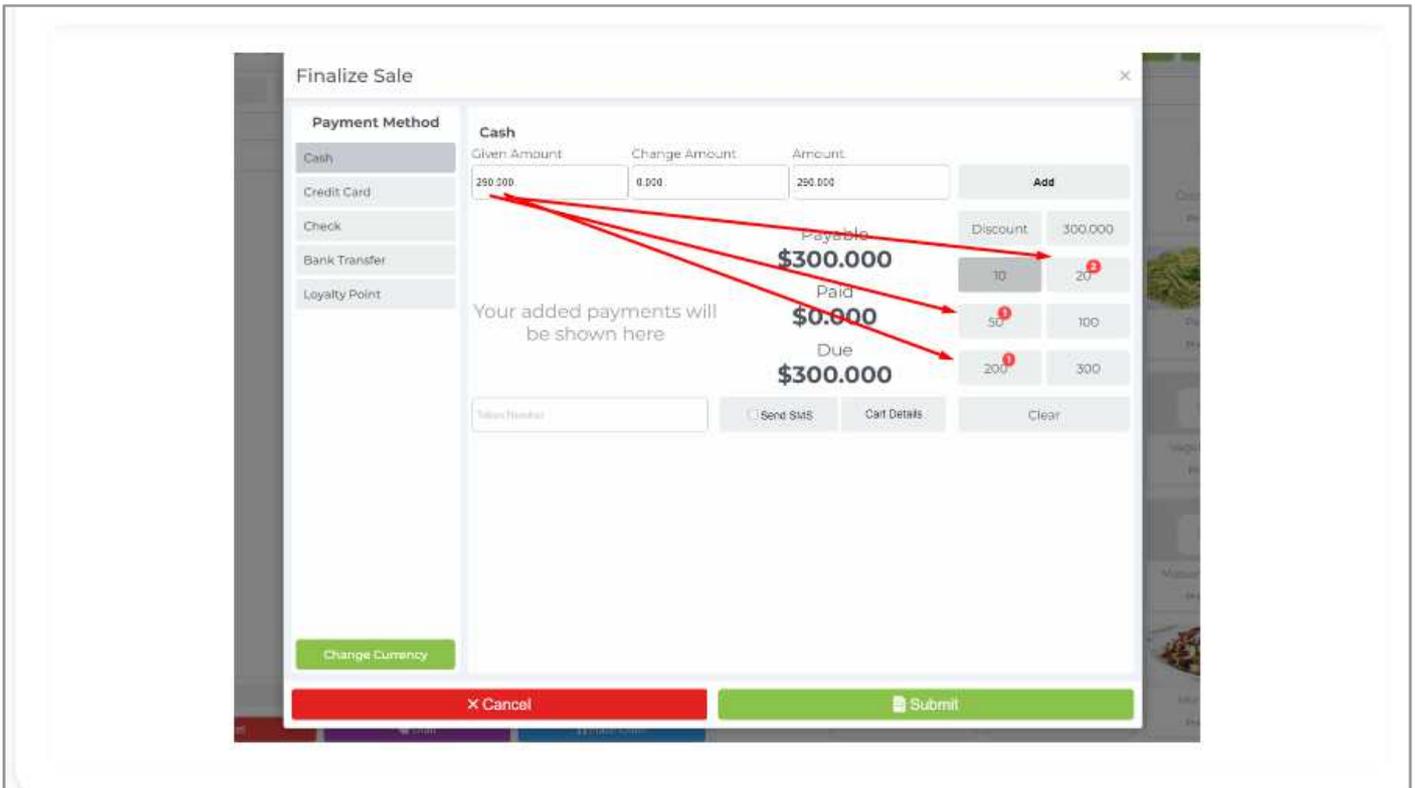


Click "Submit" to add this amount in the denomination on the POS screen.

Go to the POS screen and select an item and sell it. At Finalize sale the denomination price will show.

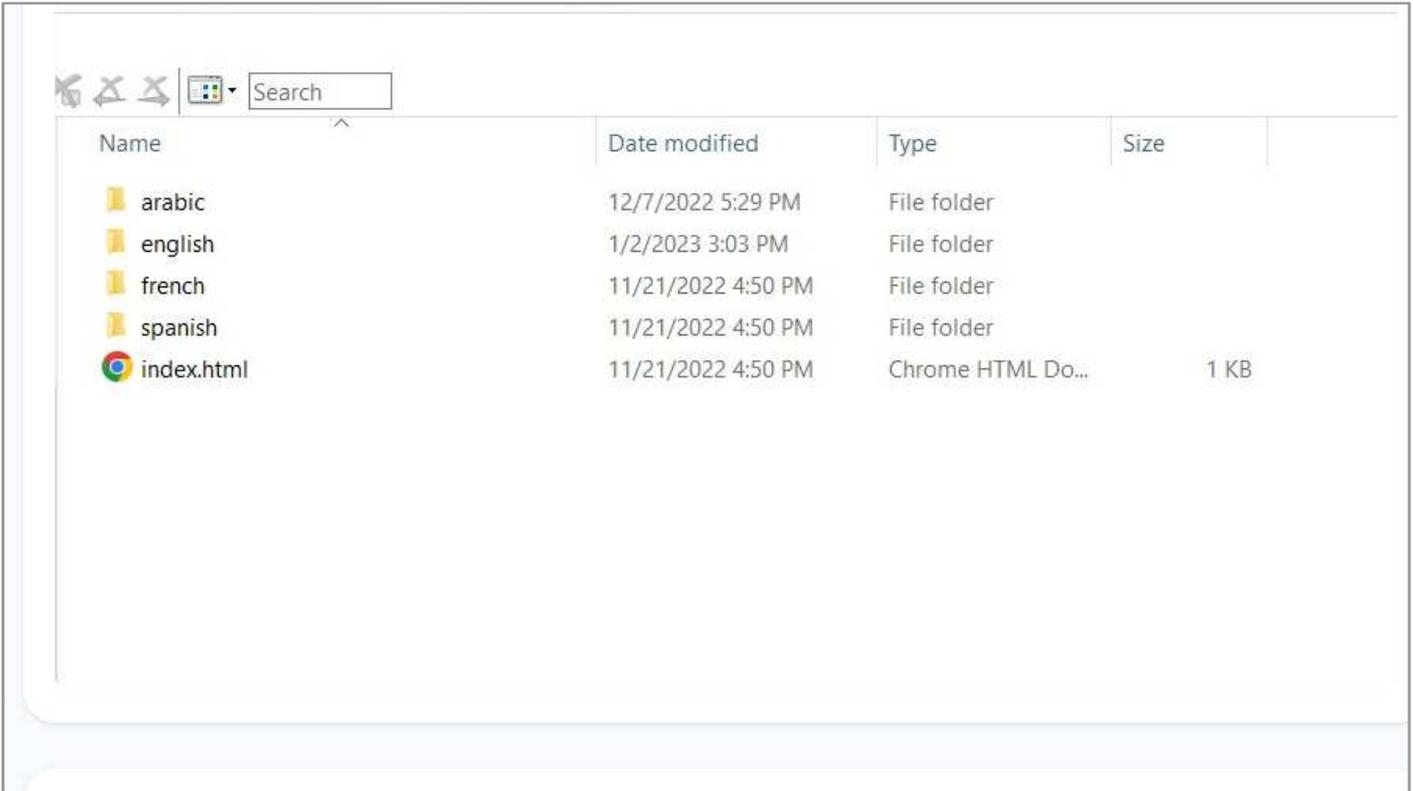


Here we can see your denomination-added amount. It will help as a shortcut by clicking this amount, it will add in a given amount for that reason sometimes you do not need to type the given amount you can add by selecting it easily.

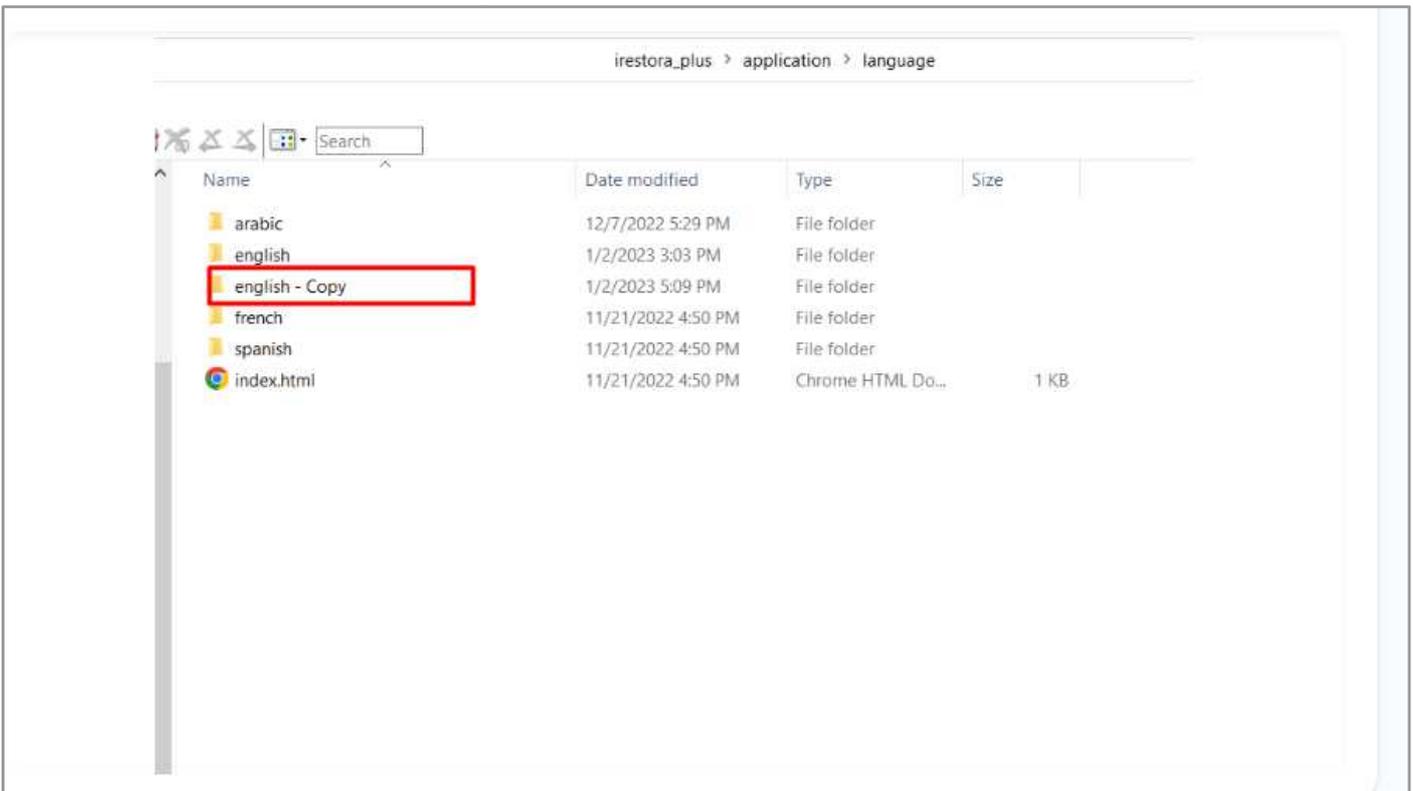


3.6. Add new language, modify language words

Go to your project with that following path application/language/



Copy the english languages folder and rename the folder by your desired language name e.g: tamil



Change file name with same folder name. After renaming the file.

Name	Date modified	Type	Size
3_lang.php	11/21/2022 4:50 PM	JetBrains PhpStorm	0 KB
form_validation_lang.php	11/21/2022 4:50 PM	JetBrains PhpStorm	0 KB
index.html	11/21/2022 4:50 PM	Chrome HTML Do...	1 KB
rest_controller_lang.php	11/21/2022 4:50 PM	JetBrains PhpStorm	1 KB
tamil_lang.php	1/2/2023 3:03 PM	JetBrains PhpStorm	74 KB

Now open the file in a text editor like Notepad++ or Sublime Text and change it by following the screenshot. You can download this editor front the following link: www.sublimetext.com

```

1 <?php
2 $lang['enter'] = 'உள்ளிடவும்';
3 $lang['view_details'] = 'விவரங்களை பார்';
4 $lang['edit'] = 'தொகு';
5 $lang['add'] = 'சேர்த்து';
6 $lang['delete'] = 'அழி';
7 $lang['address'] = 'முகவரி';
8 $lang['phone'] = 'தொலைபேசி';
9 $lang['started_date'] = 'தொடங்கிய தேதி';
10 $lang['yes'] = 'ஆம்';
11 $lang['no'] = 'இல்லை';
12 $lang['submit'] = 'சமர்ப்பிக்கவும்';
13 $lang['back'] = 'பின்னும்';
14 $lang['alert'] = 'எச்சரிக்கை';
15 $lang['are_you_sure'] = 'தீர்மானம் உறுதியா?';
16 $lang['en'] = 'என்.என்';
17 $lang['actions'] = 'செயல்கள்';
18 $lang['ok'] = 'ஓகி';
19 $lang['cancel'] = 'ரத்து செய்';
20 $lang['insertion_success'] = 'தகவல் வெற்றிகரமாக சேர்க்கப்பட்டது!';
21 $lang['update_success'] = 'தகவல் வெற்றிகரமாக புதுப்பிக்கப்பட்டது!';
22 $lang['delete_success'] = 'தகவல் வெற்றிகரமாக நீக்கப்பட்டது!';
23 $lang['please_click_green_button'] = 'ஒரு கனடபின் Enter பெருத்தாமைக் கிளிக் செய்யவும்';
24 $lang['register_not_open'] = 'புதிய திறக்கப்படவில்லை, உங்கள் தொடக்க இருப்பை உள்ளிடவும்!';
25 $lang['user_not_active'] = 'பயனர் செயலில் இல்லை';
26 $lang['outlet_not_active'] = 'அவுடலெட் செயலில் இல்லை';
27 $lang['incorrect_email_password'] = 'தவறான மின்னஞ்சல்/அடவுச்செல்';
28 $lang['password_changed'] = 'அடவுச்செல் வெற்றிகரமாக மாற்றப்பட்டது!';
29 $lang['old_password_not_match'] = 'பழைய அடவுச்செல் பொருத்தவில்லை!';
30 $lang['back'] = 'பின்னும்';
31 $lang['restaurant_setting'] = 'Restaurant Setting';

```

Finally save the file and run the software. You will find the newly added language in the change language dropdown.

Outlets


Door Shop
Outlet Code : 000001
முகவரி: House 5, Road 4, Nikunja
2, Khilkhet, Dhaka
தொலைபேசி: 01812391633
Email: info@hiralugedara.com

[உள்ளிடவும்](#) [தொகு](#)


KFC Zone
Outlet Code : 000002
முகவரி: 328 Bobcat Drive,
Washington, United States
தொலைபேசி: 7895478
Email:

[உள்ளிடவும்](#) [தொகு](#) [அழி](#)

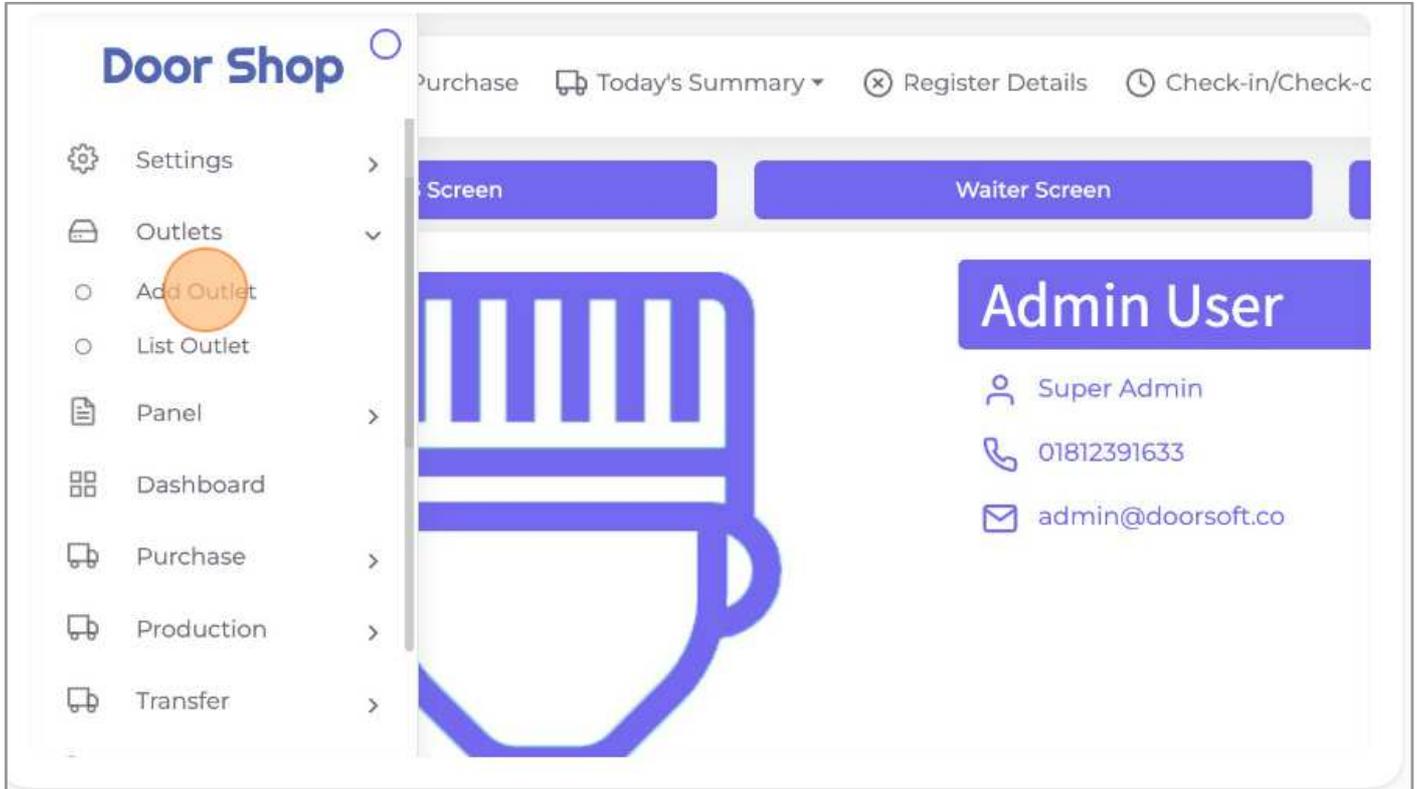
- Arabic
- English
- French
- Spanish

We changed some of language that's why it's not working in all of place but here is changed, so you need to complete all of content

4. Outlet

Here the outlets are like your branches. If you have multiple business locations or branches **of the same restaurant** please manage those from here as outlets. Remind that any of your transactions must be associated with an outlet.

Go to "Outlet" from the left menu, and then click on "Add Outlet".



In the "Outlet Code" field you can enter any specific code for this outlet. Here enter your outlet name in the "Outlet Name" field. In the "Phone" field enter your outlet's mobile number. Here you also can input your outlet email address in the "Email" field. Input your outlet address in the "Address" field.

iR POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Add Outlet

Outlet Code * 000007

Phone * Phone

Address * Address

Default Waiter Select

Outlet Name * Outlet Name

Email Email

Active Status * Active

Select those food menus you want to sell from this outlet

Select All

DI = Dine In, TA = Take Away

Default Waiter: In this field, you can select any default waiter which will show selected as default in the POS screen.

iR POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Add Outlet

Outlet Code * 000007

Phone * Phone

Address * Address

Default Waiter Select

Outlet Name * Outlet Name

Email Email

Active Status * Active

Select those food menus you want to sell from this outlet

Select All

DI = Dine In, TA = Take Away

Active Status: Here you can activate or inactive your outlet at any time as per your need.

Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Outlet

Code * 307
 3123B40
 *
 rmondi
 Waiter
 than

Outlet Name * Pizza
 Email
 Email
 Active Status *
 Active
 Active
 Inactive

Select those food menus you want to sell from this outlet
 Select All

DI = Dine In, TA = Take Away, De = Delivery

You may have hundreds of foods but don't want to sell all those food items from a specific outlet. In that case you can choose which food menus you want to sell from that outlet.

In this section select the food menus which you want to sell from this outlet, and these selected menus are shown on the POS screen.

If you want to sell all food menus then click "Select All" it will select all menus by one click.

Select those food menus you want to sell from this outlet

Select All

DI = Dine In, TA = Take Aw

<input checked="" type="checkbox"/> Beet And Onion Pickle Recipe Price(DI) 250 Price(TA) 250 Price (De) UberEats 250 Foodpanda 250	<input checked="" type="checkbox"/> Best Eggs Benedict Price(DI) 400 Price(TA) Price(TA) Price (De) UberEats 400 Foodpanda 400	<input checked="" type="checkbox"/> Better Chocolate Chip Cookies Price(DI) 330 Price(TA) Price(TA) Price (De) UberEats 330 Foodpanda 330
<input checked="" type="checkbox"/> Black Pepper Beef Price(DI) 222 Price(TA) Price(TA) Price (De) UberEats 350 Foodpanda 350	<input checked="" type="checkbox"/> Burger Price(DI) 11 Price(TA) 22 Price (De) UberEats 11 Foodpanda 11	<input checked="" type="checkbox"/> Chicken fry Price(DI) 125 Price(TA) 125 Price (De) UberEats 155 Foodpanda 140

Here you also can select menus manually for which you want to sell at your outlet.

The screenshot shows the iR menu management interface. At the top, it says "Select those food menus you want to sell from this outlet" with a "Select All" checkbox. A legend indicates "DI = Dine In, TA = Take A". The interface displays several menu items with their respective price settings:

Menu Item	Price (DI)	Price (TA)	Price (De)	UberEats	Foodpanda
<input checked="" type="checkbox"/> Beet And Onion Pickle Recipe	250	250		250	250
<input type="checkbox"/> Best Eggs Benedict	400	Price(TA)		400	400
<input checked="" type="checkbox"/> Better Chocolate Chip Cookies	330	Price(TA)		330	330
<input type="checkbox"/> Black Pepper Beef	222	Price(TA)		350	350
<input checked="" type="checkbox"/> Burger	11	22		11	11
<input type="checkbox"/> Chicken fry	125	125		155	140

In case you want to set a different price for different outlets, you can set menu-wise prices for Dine-in and Take Away. The price you have already set when adding a food menu will be pre populated here but you have the freedom to set a different price for any menu for this outlet.

Select the "Price(DI)" field and enter your Dine In type order price for this menu.

Select the "Price(TA)" field and enter your Take Away type order price for this menu.

Select the "Price(DE)" field and enter your Delivery type order price for this menu.

Here are some shortcuts you should know about this.

DI = Dine In, TA = Take Away, De = Delivery

DI = Dine In, TA = Take Away, De = Delivery

<input type="checkbox"/> 2:1 Lunch Combo Package Price(DI) 35 Price(TA) 35 Price (De) Instacart 35 Tim Hortons 35 DoorDash 35 Grubhub 35 Uber Eats 35 Pathao Food Rider 35	<input checked="" type="checkbox"/> Beet And Onion Pickle Recipe Price(DI) 2 Price(TA) 2 Price (De) Instacart 2 Tim Hortons 2 DoorDash 2 Grubhub 2 Uber Eats 2 Pathao Food Rider 2	<input type="checkbox"/> Best Eggs Benedict Price(DI) 6 Price(TA) 6 Price (De) Instacart 6 Tim Hortons 6 DoorDash 6 Grubhub 6 Uber Eats 6 Pathao Food Rider 6
<input type="checkbox"/> Better Chocolate Chip Cookies Price(DI) 2	<input checked="" type="checkbox"/> Black Pepper Beef Price(DI) 8	<input checked="" type="checkbox"/> Burger Price(DI) 19

Finally, After submit - your selected food menus with price will be shown in POS.

Door Shop | Online | Vegetarian | Beverage | Combo | Promo

Orders | Dine In | Take Away | Delivery | Table

John Mullen | Walk-in Customer

Item	Price	Qty	Discount	Total
Black Pepper Beef	8.000			
Beet And Onion Pickle R...	2.000			
Burger	19.000			

Total Payable: 0.000

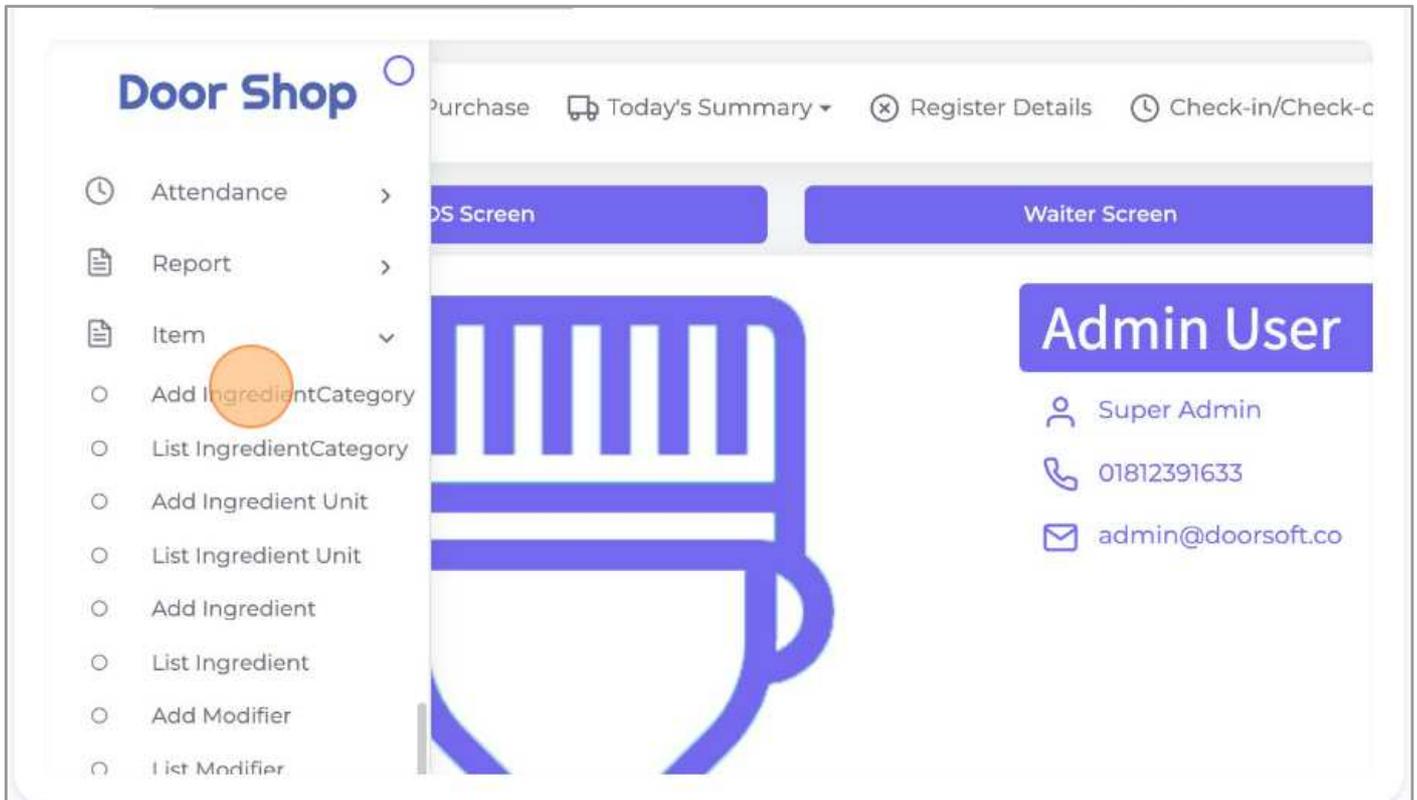
Cancel | Draft | Quick Invoice | Place Order

5. Item

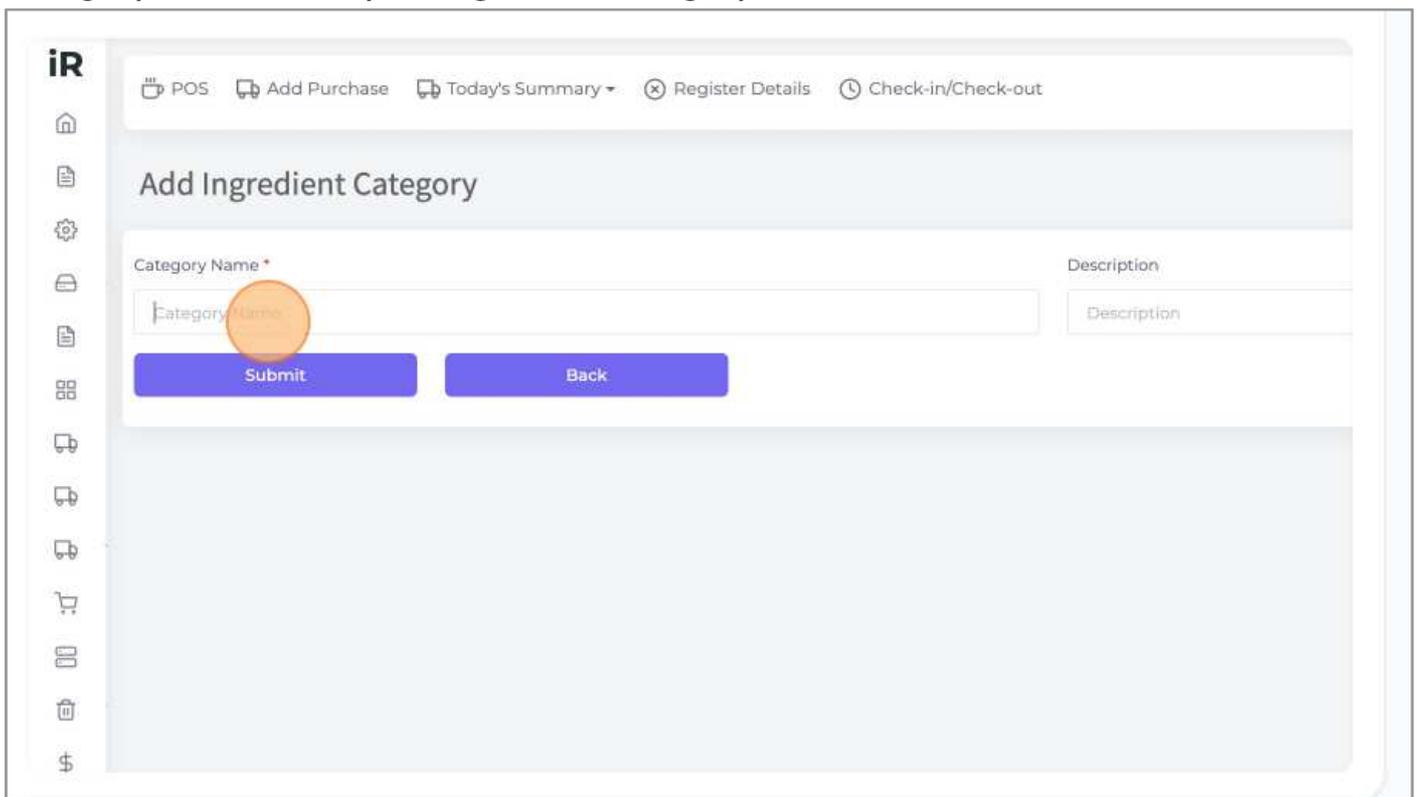
5.1. Ingredient Category

Ingredient categories are Meat, Vegetable, Fruit, Spice, etc. In a restaurant, ingredients are separated by categories. Chicken, beef, mutton are meat, chili, cinnamon, and cumin are spices, and potato, tomato, carrot are vegetables, and so on.

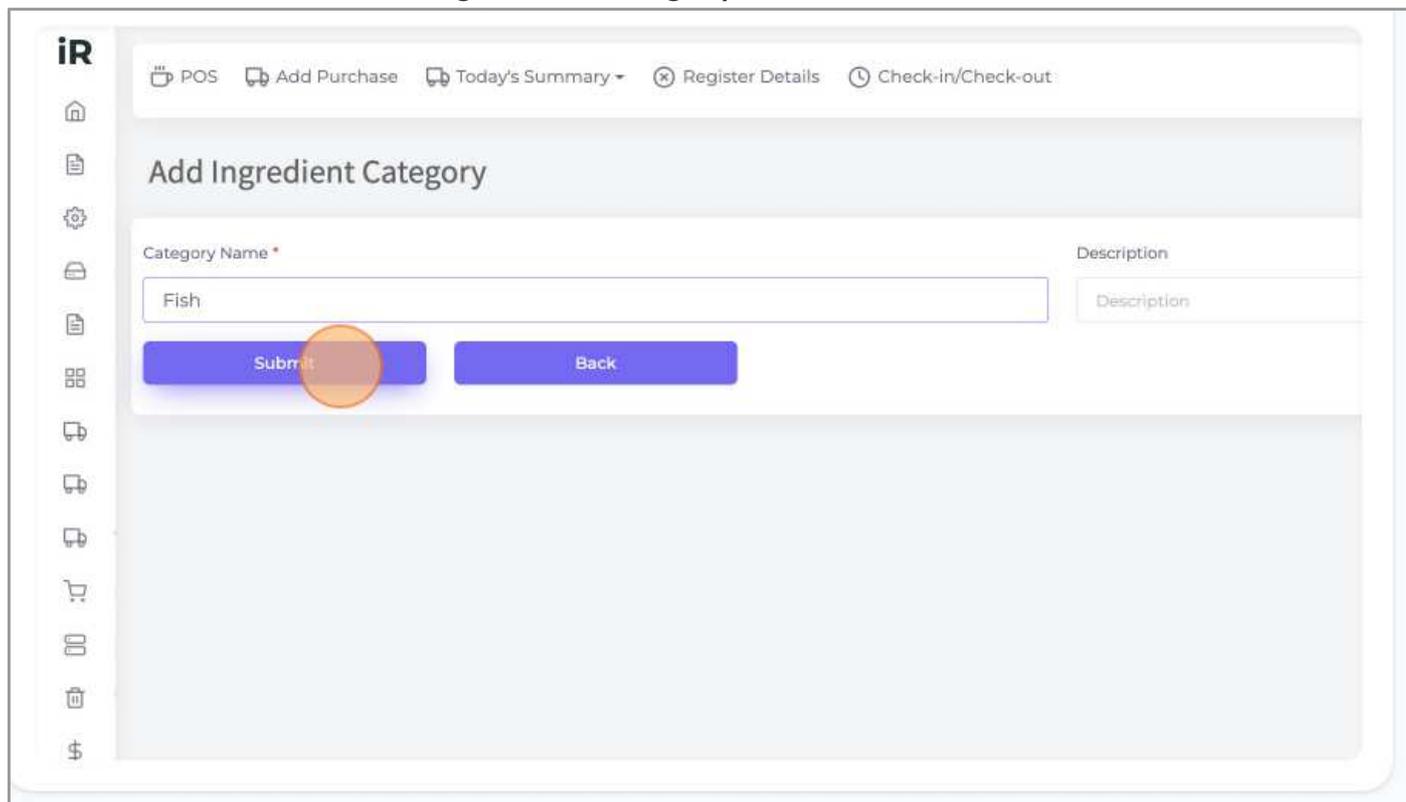
Go to "Item" from the left menu, and then click on "Add IngredientCategory".



Category Name: Enter your ingredient category name here.

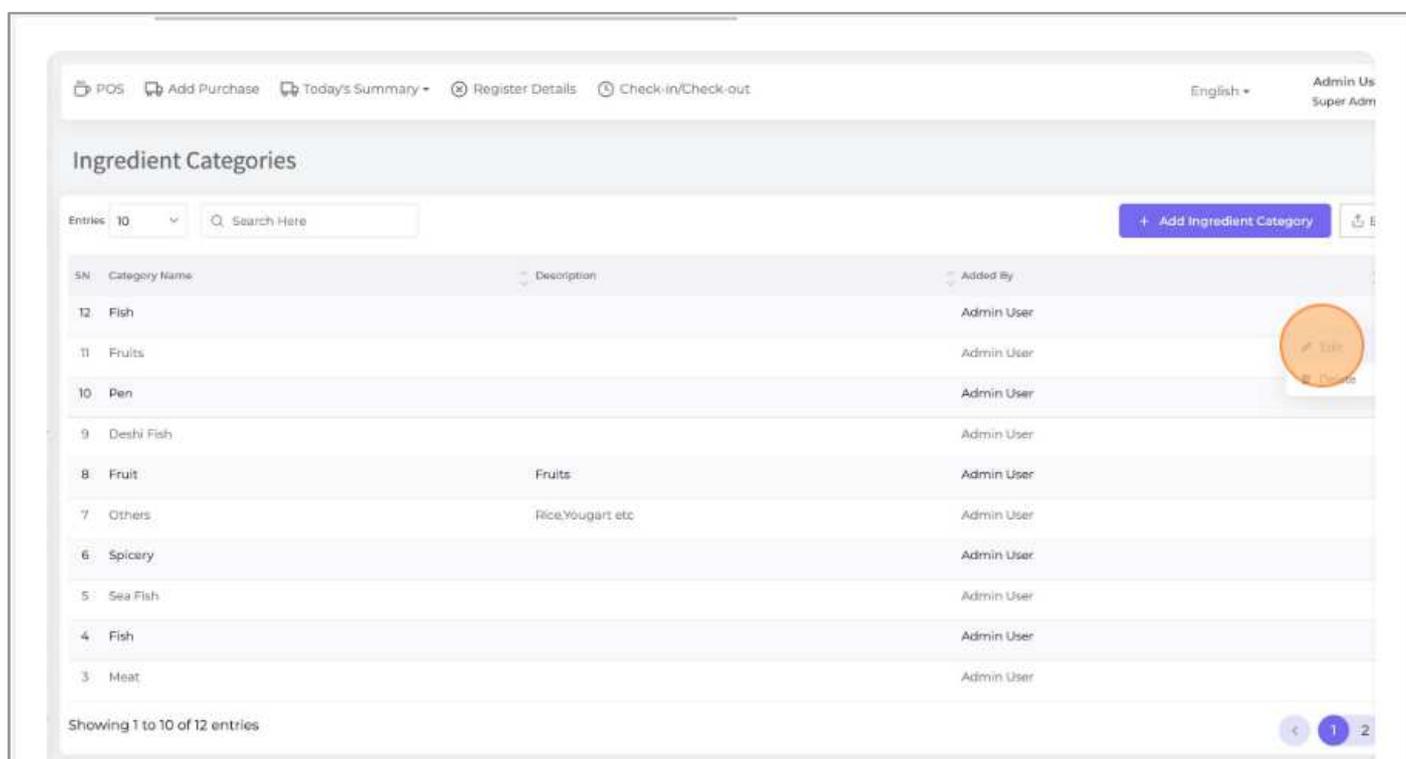


Click "Submit" to save this ingredient category.



The screenshot shows the 'Add Ingredient Category' form in the iR system. The form has a 'Category Name' field containing 'Fish' and a 'Description' field. Below the fields are 'Submit' and 'Back' buttons. The 'Submit' button is highlighted with an orange circle.

Go to "List Ingredient Category" and view your all Ingredient Categories here. Here you can edit or delete any Ingredient Category by using the edit or the delete button from the Action column in the list.



The screenshot shows the 'Ingredient Categories' list in the iR system. The list shows 12 entries with columns for SN, Category Name, Description, and Added By. The 'Action' column contains edit and delete icons. The 'Submit' button from the previous screenshot is highlighted with an orange circle.

SN	Category Name	Description	Added By	Action
12	Fish		Admin User	 
11	Fruits		Admin User	 
10	Pen		Admin User	 
9	Deshi Fish		Admin User	 
8	Fruit	Fruits	Admin User	 
7	Others	Rice,Yougart etc	Admin User	 
6	Spicary		Admin User	 
5	Sea Fish		Admin User	 
4	Fish		Admin User	 
3	Meat		Admin User	 

When you go to add an ingredient the ingredients category will show on that "Category" field. Here you can select your ingredient category.

Add Ingredient

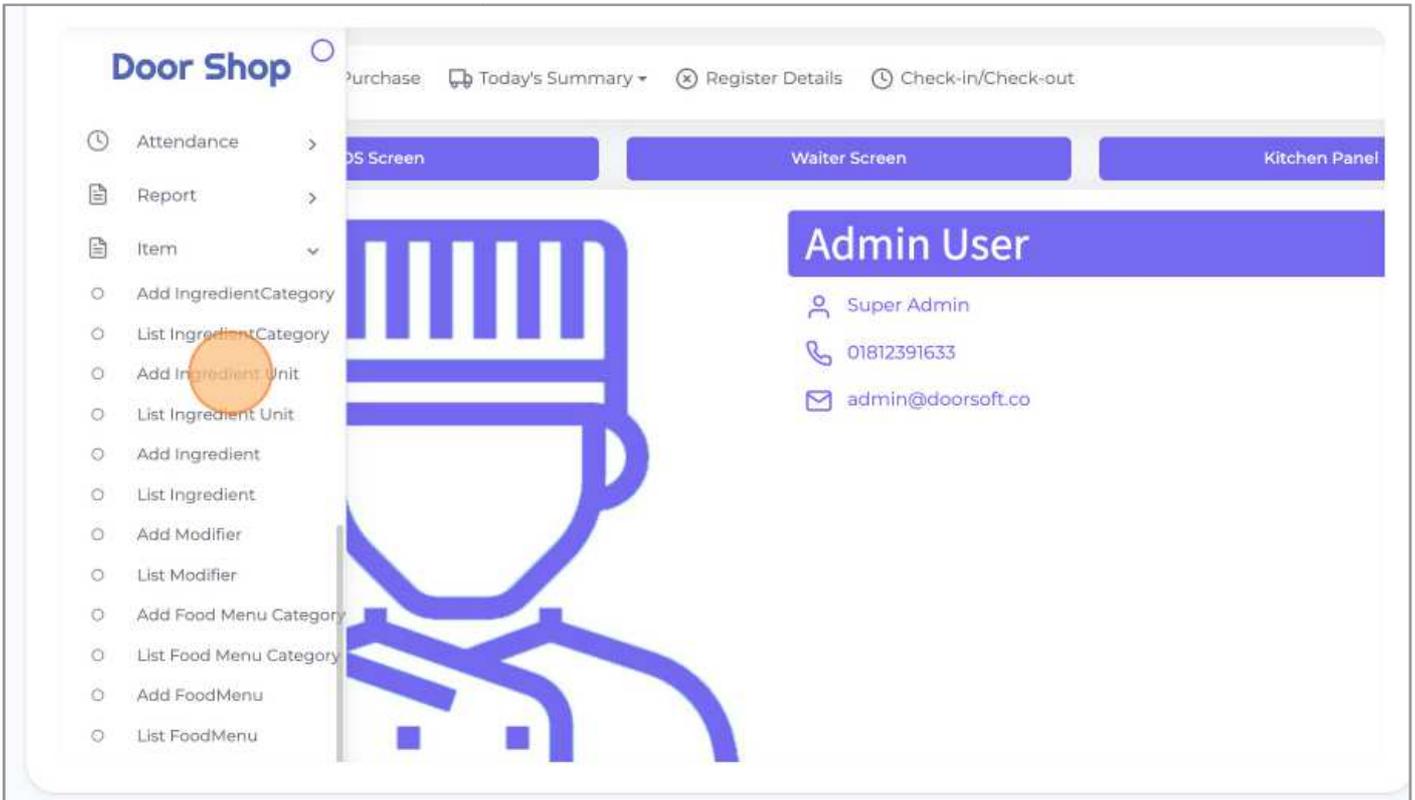
Name *	Code *	Category *
Silver cup	150	Select
Purchase Unit *	Consumption Unit *	Select
kg	g	Select
Purchase Price *	Cost Per Unit *	Dashi Fish
1200	120	Fish
		Fruit
		Meat
		Oil



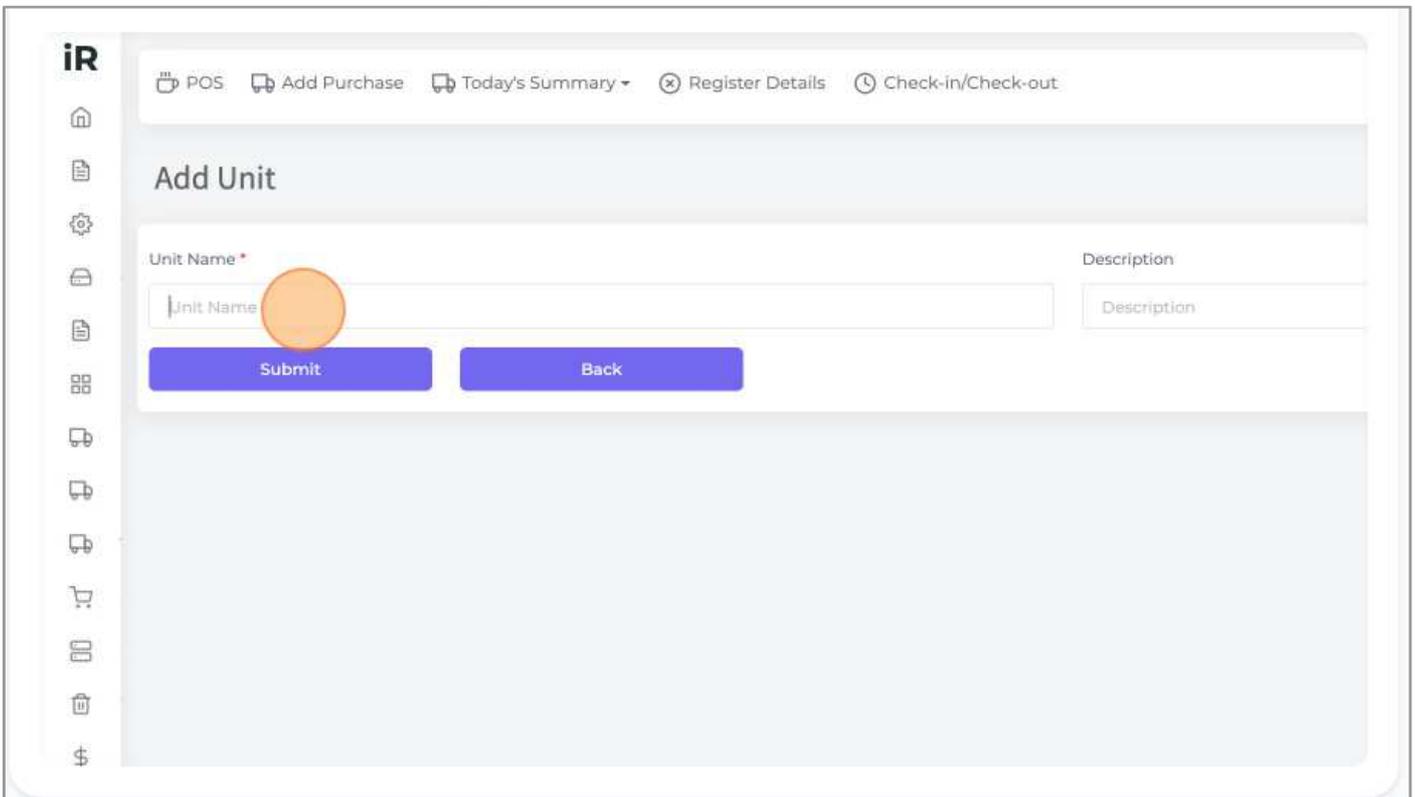
5.2. Ingredient Unit

Ingredient units are Kg, Litre, ml, g, Pcs, etc. These units are used to buy/purchase an ingredient and prepare food. Like buying in Kg and using PCs to make food.

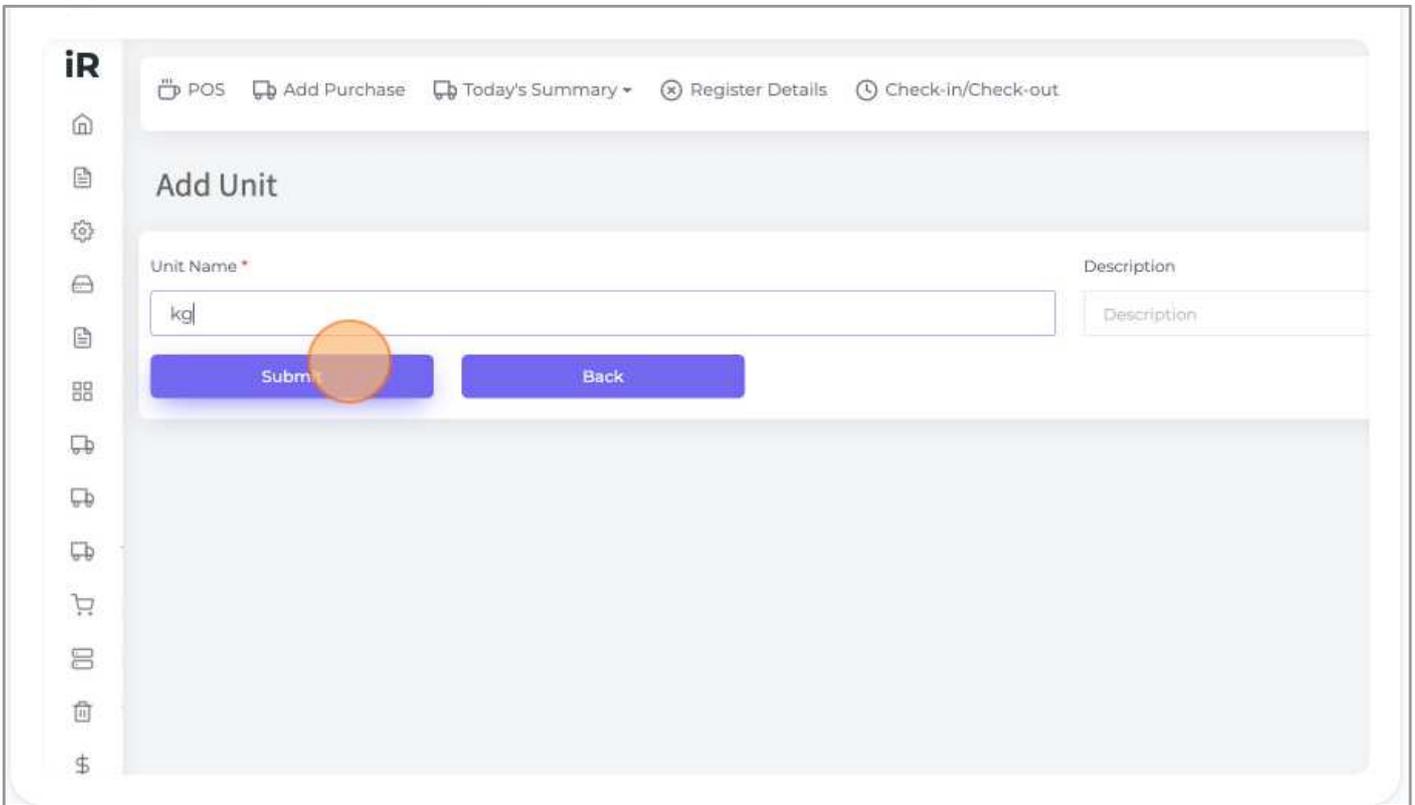
Go to "Item" from the left menu, and then click on "Add Ingredient Unit".



Unit Name: Enter your ingredient unit name here. This unit helps you to purchase any ingredient unit-wise.

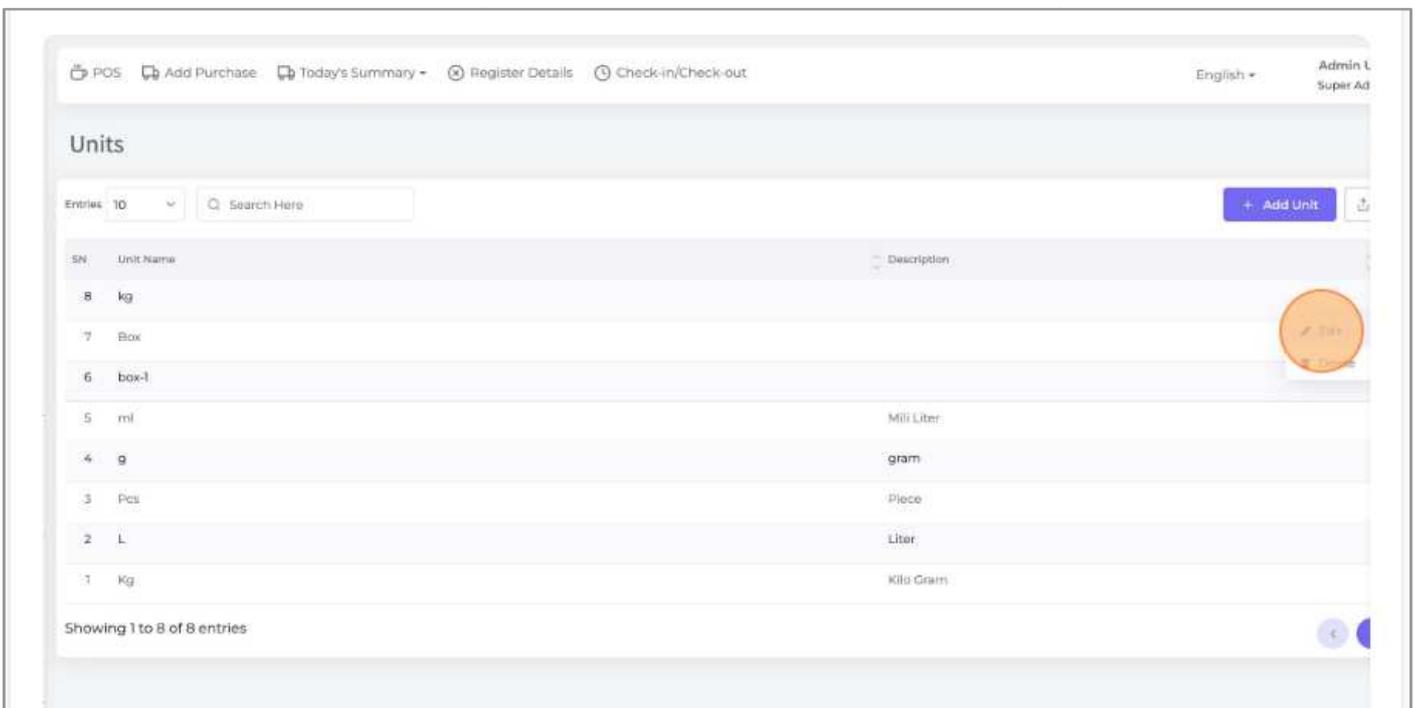


Click "Submit" to save this Ingredient Unit name.



Go to "List Ingredient Unit" and view your all Ingredient Unit list here.

Here you can edit or delete any Ingredient Unit by using the edit or the delete button from the Action column in the list.



Your Added Ingredient units are shown on the "Purchase Unit" and "Consumption Unit" fields when you are going to Add an Ingredient.

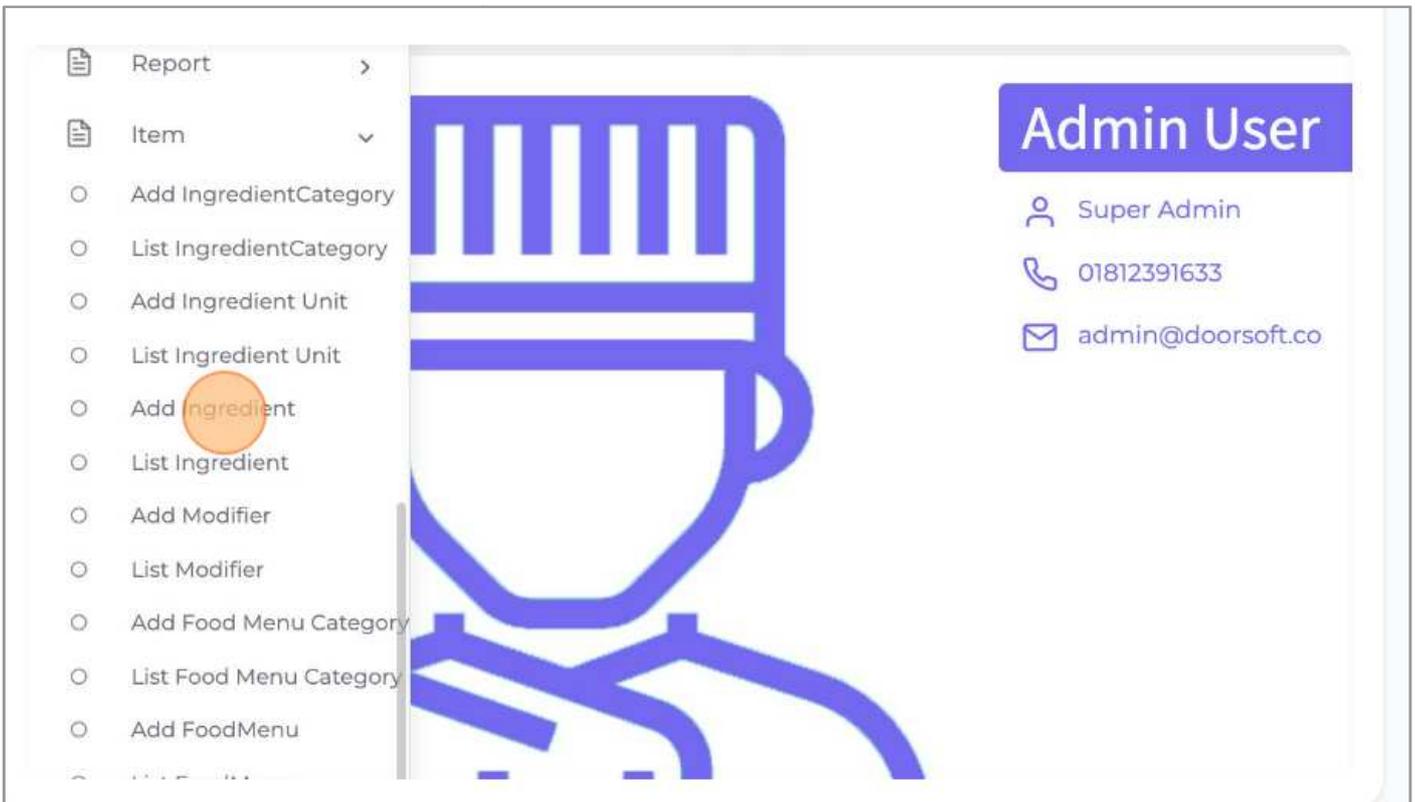
Add Ingredient

Name *	Code *	Category *
Silver cup	150	Select
Purchase Unit *	Consumption Unit *	Conversion Rate *
Kg	g	1000
Box		
Case		
g		
Kg		
L		
Cost Per Unit *	Unit Qty *	
1.20	1	

5.3. Ingredient

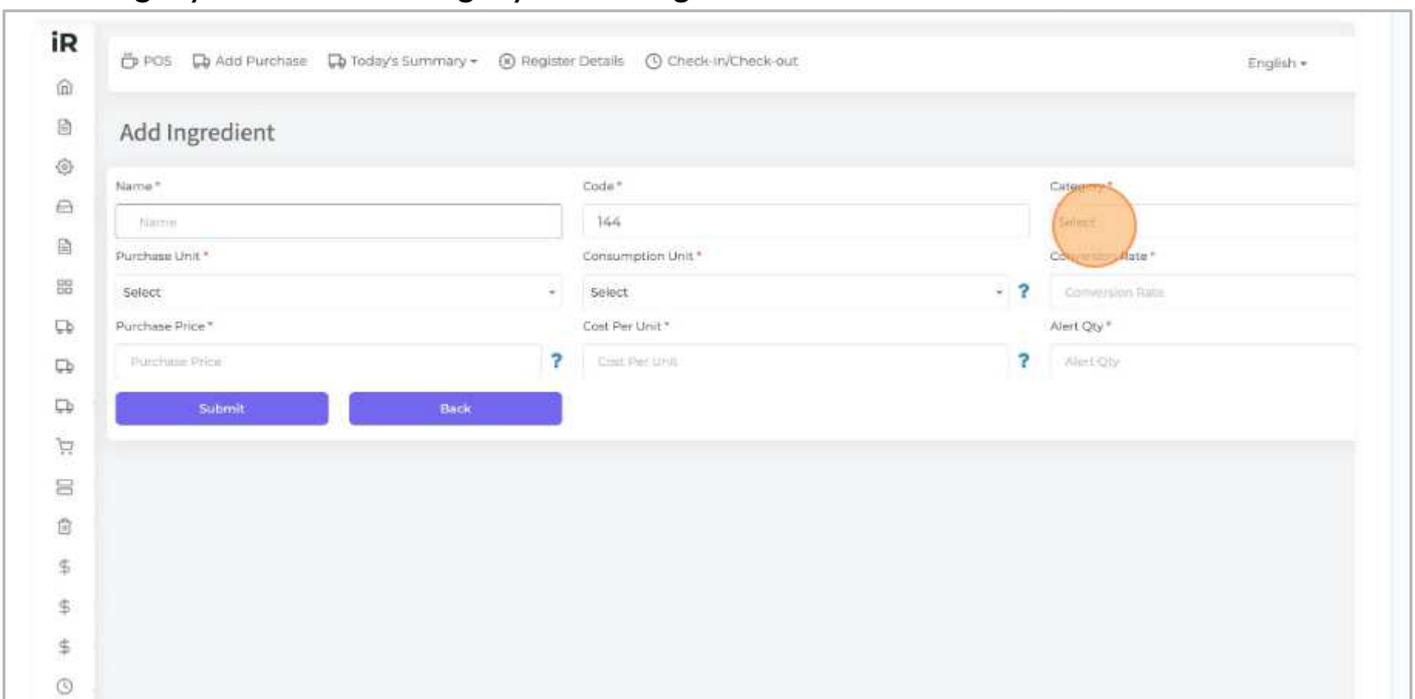
Ingredients are the things you use to make a Food Menu. e.g: potato, beef, chili, onion, salt, etc.

Go to "Item" from the left menu, and then click on "Add Ingredients".



Click the "Name" field and enter here Ingredient name here which you want to add. The "Code" field will auto-generate a code for the ingredient but you can enter a specific code that can be used to identify the ingredient quickly.

In "Category" select the category of this ingredient.



Purchase Unit: Select the unit that you use to buy/purchase this ingredient. Like you buy in KG.

Consumption Unit: Select the unit that you use when making food. Like you use in Pcs when making food.

The screenshot shows the 'Add Ingredient' form in the iR POS system. The form is partially filled with example data:

Field	Value
Name *	
Code *	144
Category *	Meat
Purchase Unit *	Kg
Consumption Unit *	Pcs
Conversion Rate *	
Purchase Price *	
Cost Per Unit *	
Alert Qty *	

A blue circle highlights the Consumption Unit dropdown menu.

Conversion Rate: Conversion Rate is How many Consumption Unit is equal to 1 Purchase Unit. Like you get 14 Pcs of cucumber in one Kg. So Your purchase unit is Kg and Consumption unit is Pcs

Purchase Price: Enter here your ingredient purchase price(in purchase units).

Cost Per Unit: It will be auto-generated by this formula: $\text{Purchase Price} / \text{Conversion Rate} = \text{Cost Per Unit}$. That will help you to set the price for a food menu.

The screenshot shows the 'Add Ingredient' form in the iR POS system. The form is filled with example data:

Field	Value
Name *	Chicken
Code *	144
Category *	Meat
Purchase Unit *	Kg
Consumption Unit *	Pcs
Conversion Rate *	6
Purchase Price *	250
Cost Per Unit *	41.67
Alert Qty *	10

A blue circle highlights the Conversion Rate field.

If your Purchase Unit and Consumption Unit both are the same like both are Pcs, then you need to select the same unit in both fields and put 1 in the Conversion Rate field.

Alert Qty: In case your Low Qty is 10Kg (in purchase unit) and your stock is 9Kg then the system will show this ingredient as red marked. That means this ingredient is under low Qty.

Add Ingredient

Name * Code * Category *

Purchase Unit * Consumption Unit * ? Conversion Rate * ?

Purchase Price * ? Cost Per Unit * ? Low Qty * ?

Here you can see the stock of this ingredient is under the low quantity in this case the stock of the ingredients shows a red text alert.

Stock Stock Value: ₹

Items: 10

SM	Ingredient(Cook)	Category	Stock Qty/Amount	Low Qty/Amount
148	Chicken[144]	Meat	0.000 Kg 0.000 Pcs	10.000 Kg
147	Ingredient 001[149]	Deshi Fish	19.000 Kg 10.000 Pcs	1.000 Kg
146	ingr - 2[148]	Fish	0.000 Kg 0.000 g	1.000 Kg
145	ingr - 1[147]	Meat	0.000 Kg 0.000 g	1.000 Kg
144	Ginger[146]	Others	0.000 Box 0.000 Pcs	3.000 Box
143	Cost Cal[145]	Deshi Fish	0.000 Box -4.000 Pcs	5.000 Box
142	Premade Food[144]	Deshi Fish	1.000 Kg	1.000 Kg
141	Fresh Water[143]	Deshi Fish	1.000 Pcs	1.000 Pcs
140	ds cost ing[142]	Deshi Fish	0.000 Box -3.000 Pcs	5.000 Box
139	Product 2[141]	Deshi Fish	0.000 Kg 0.000 g	4.000 Kg

Showing 1 to 10 of 148 entries 1 2 3 4 5 ... 15

Go to "List Ingredients" and view your all ingredients list here.

Here you can edit or delete any Ingredient by using the edit or the delete button from the Action column in the list.

Ingredients

+ Add Ingredient

Upload Ingredient

Entries: 10

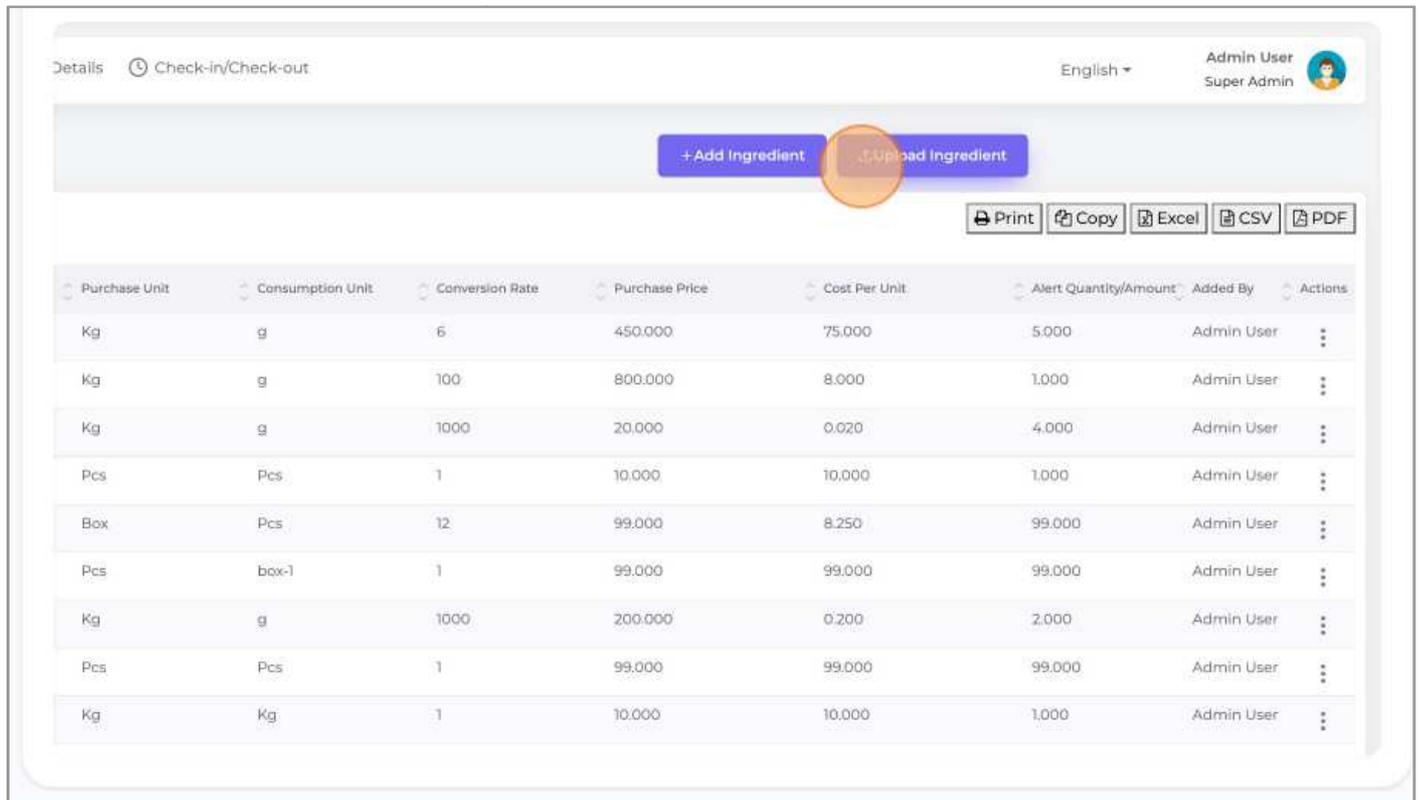
Print Copy Excel CSV

SN	Code	Name	Category	Purchase Unit	Consumption Unit	Conversion Rate	Purchase Price	Cost Per Unit	Alert Quantity/Amount	Added By
139	142	Elish	Deshi Fish	Kg	g	100	1200.000	12.000	1.000	Admin User
138	141	Product 2	Deshi Fish	Kg	g	1000	20.000	0.020	4.000	Admin User
137	1	Bold Pen	Pen	Pcs	Pcs	1	10.000	10.000	1.000	Admin User
136	1	Avocado	Fruit	Box	Pcs	12	99.000	8.250	99.000	Admin User
135	998	Avocado	Fruit	Pcs	box-1	1	99.000	99.000	99.000	Admin User
134	134	comb Ingre	Deshi Fish	Kg	g	1000	200.000	0.200	2.000	Admin User
133	1	Avocado	Fruit	Pcs	Pcs	1	99.000	99.000	99.000	Admin User
132	132	Ingr 001	Deshi Fish	Kg	Kg	1	10.000	10.000	1.000	Admin User
131	131	Fuska Ing	Sea Fish	Kg	g	1000	10.000	0.010	3.000	Admin User
130	130	Test 001	Deshi Fish	Kg	Pcs	2	200.000	100.000	5.000	Admin User

5.4. Upload Ingredient

You can upload bulk ingredients easily by using this method.

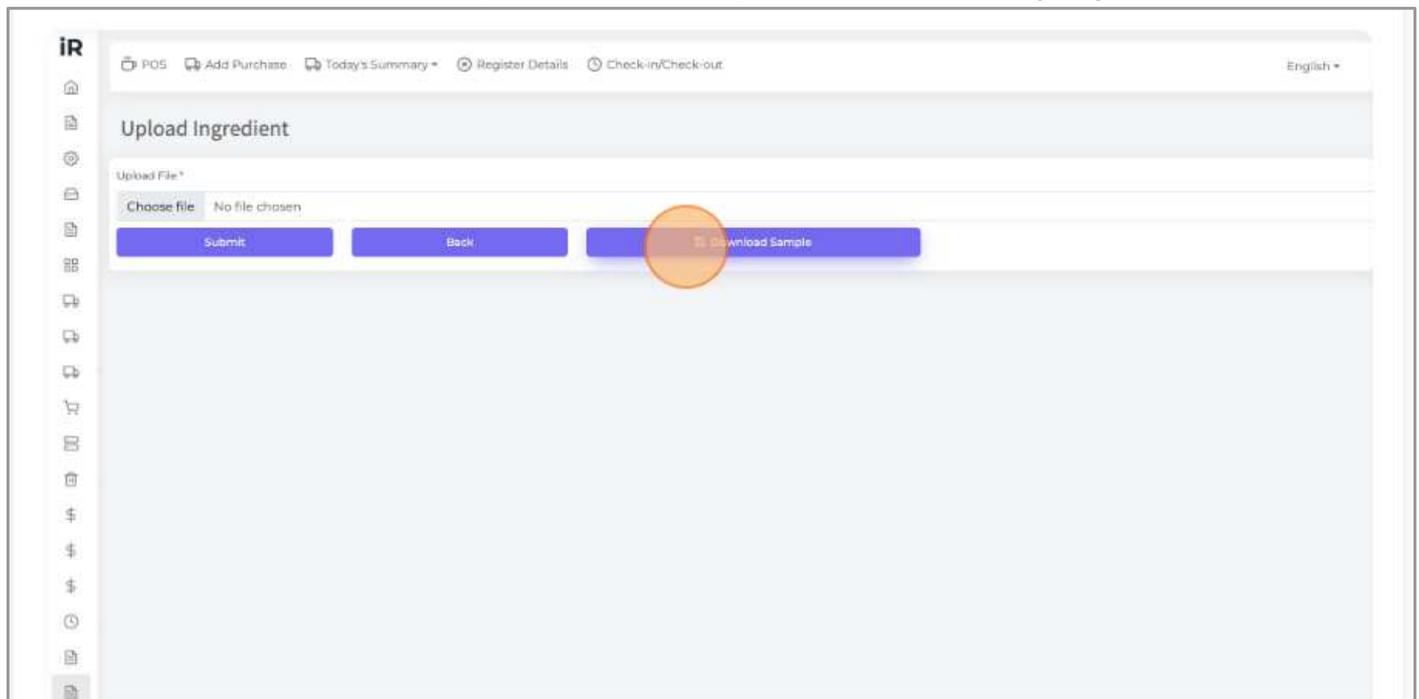
Go to the "Item" section from the left menu click on "List Ingredient" and then click "Upload Ingredient".



The screenshot shows the 'List Ingredient' page. At the top, there are buttons for '+ Add Ingredient' and 'Upload Ingredient'. Below these are buttons for 'Print', 'Copy', 'Excel', 'CSV', and 'PDF'. The main part of the page is a table with the following data:

Purchase Unit	Consumption Unit	Conversion Rate	Purchase Price	Cost Per Unit	Alert Quantity/Amount	Added By	Actions
Kg	g	6	450,000	75,000	5,000	Admin User	⋮
Kg	g	100	800,000	8,000	1,000	Admin User	⋮
Kg	g	1000	20,000	0,020	4,000	Admin User	⋮
Pcs	Pcs	1	10,000	10,000	1,000	Admin User	⋮
Box	Pcs	12	99,000	8,250	99,000	Admin User	⋮
Pcs	box-1	1	99,000	99,000	99,000	Admin User	⋮
Kg	g	1000	200,000	0,200	2,000	Admin User	⋮
Pcs	Pcs	1	99,000	99,000	99,000	Admin User	⋮
Kg	Kg	1	10,000	10,000	1,000	Admin User	⋮

Click "Download Sample" to download the sample file of uploading ingredients.



The screenshot shows the 'Upload Ingredient' page. It features a file upload section with a 'Choose file' button and a 'No file chosen' message. Below this are three buttons: 'Submit', 'Back', and 'Download Sample'. A red circle highlights the 'Download Sample' button.

After downloading open the file it will show an xl sheet where you can input your all ingredients. Please follow the instructions given in red color to put your ingredient information.

Information has been deleted successfully!

Ingredients

Items: 10

Search Here

Upload Ingredient

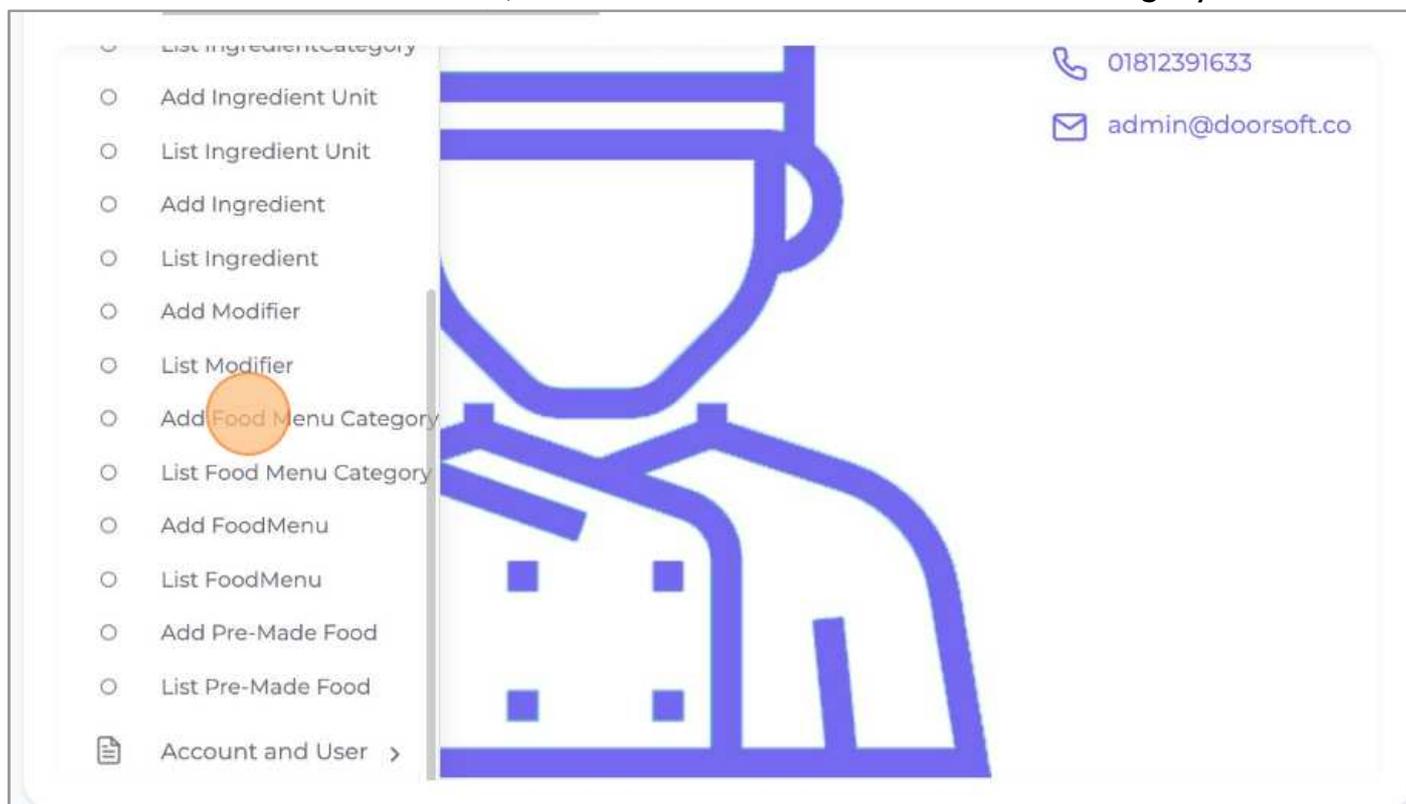
Export

S#	Code	Name	Category	Purchase Unit	Consumption Unit	Conversion Rate	Purchase Price	Cost Per Unit	Low Quantity/Amount	Added By	Actions
135	143	Fresh Water	Deshi Fish	Pcs	Pcs	1	10.000	10.000	1000	Admin User	?
134	1	Bold Hen	Hen	Pcs	Pcs	1	80.000	80.000	1000	Admin User	⋮
133	1	Avocado	Fruit	Pcs	Pcs	10	99.000	9.900	99.000	Admin User	⋮
132	134	comb Ingre	Deshi Fish	Kg	g	1000	200.000	0.200	2.000	Admin User	⋮
131	133	Ingr 003	Deshi Fish	Kg	Kg	1	10.000	10.000	1000	Admin User	⋮
130	131	Fuko Ing	Sea Fish	Kg	g	1000	10.000	0.010	1.000	Admin User	⋮
129	130	Text 001	Deshi Fish	Kg	Pcs	2	200.000	100.000	5.000	Admin User	⋮
128	205	Kashi Fish	Deshi Fish	Kg	Kg	1	200.000	200.000	2.000	Admin User	⋮
127	10-129	Thick cut ham	Others	Pcs	Pcs	1	50.000	50.000	10.000	Admin User	⋮
126	10-128	English muffins	Others	g	g	1	50.000	50.000	10.000	Admin	⋮

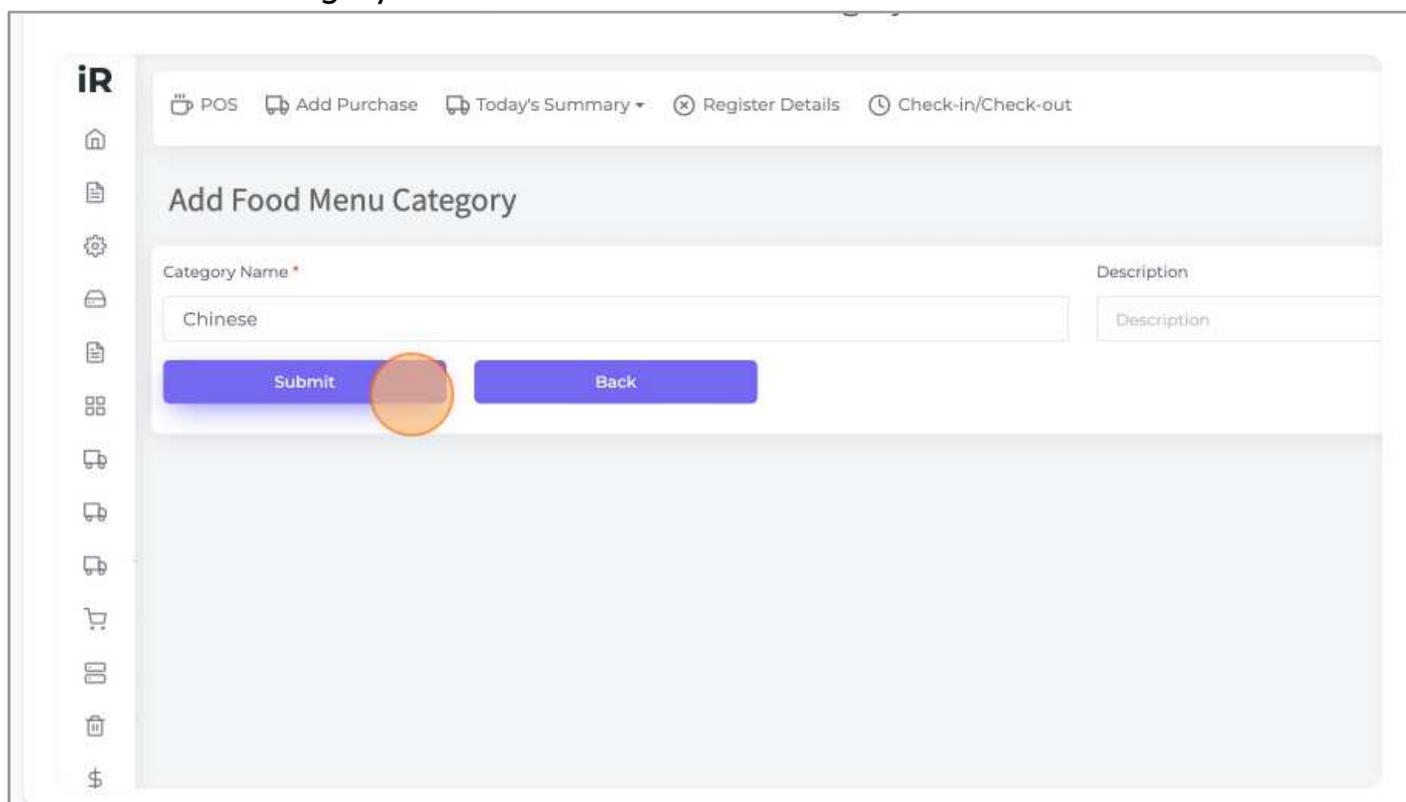
5.5. Food Menu Category

Here you can add your food menu category like Chinese, Thai Food, Mexican Food, Desert, Indian Food, etc.

Go to "Item" from the left menu, and then click on "Add Food Menu Category".



Category Name: Here enter your food menu category name. Then click "Submit" to save this food menu category.



Go to "List Food Menu Categories" and view your all food menu category list here.

Here you can edit or delete any Food Menu Category by using the edit or the delete button from Action in the list.

The screenshot displays the 'Food Menu Categories' management interface. At the top, there is a navigation bar with options like 'POS', 'Add Purchase', 'Today's Summary', 'Register Details', and 'Check-in/Check-out'. The user is logged in as 'Admin User Super Ad'. Below the navigation bar, the title 'Food Menu Categories' is shown. There is a search bar with the text 'Search Here' and a dropdown for 'Entries' set to '10'. A blue button labeled '+ Add Food Menu Category' is located on the right side. The main content is a table with the following data:

SN	Category Name	Description	Added By
14	Chinese		Admin User
13	Chinese		Admin User
12	Mexican	Mexican	Admin User
11	Japanese	Japanese	Admin User
10	Indian	Indian	Admin User
9	American	American	Admin User
8	Deserts	Deserts	Admin User
7	Thai Food	Thai Food	Admin User
6	Italian	Italian Food	Admin User
5	Bengali	Bengali food	Admin User

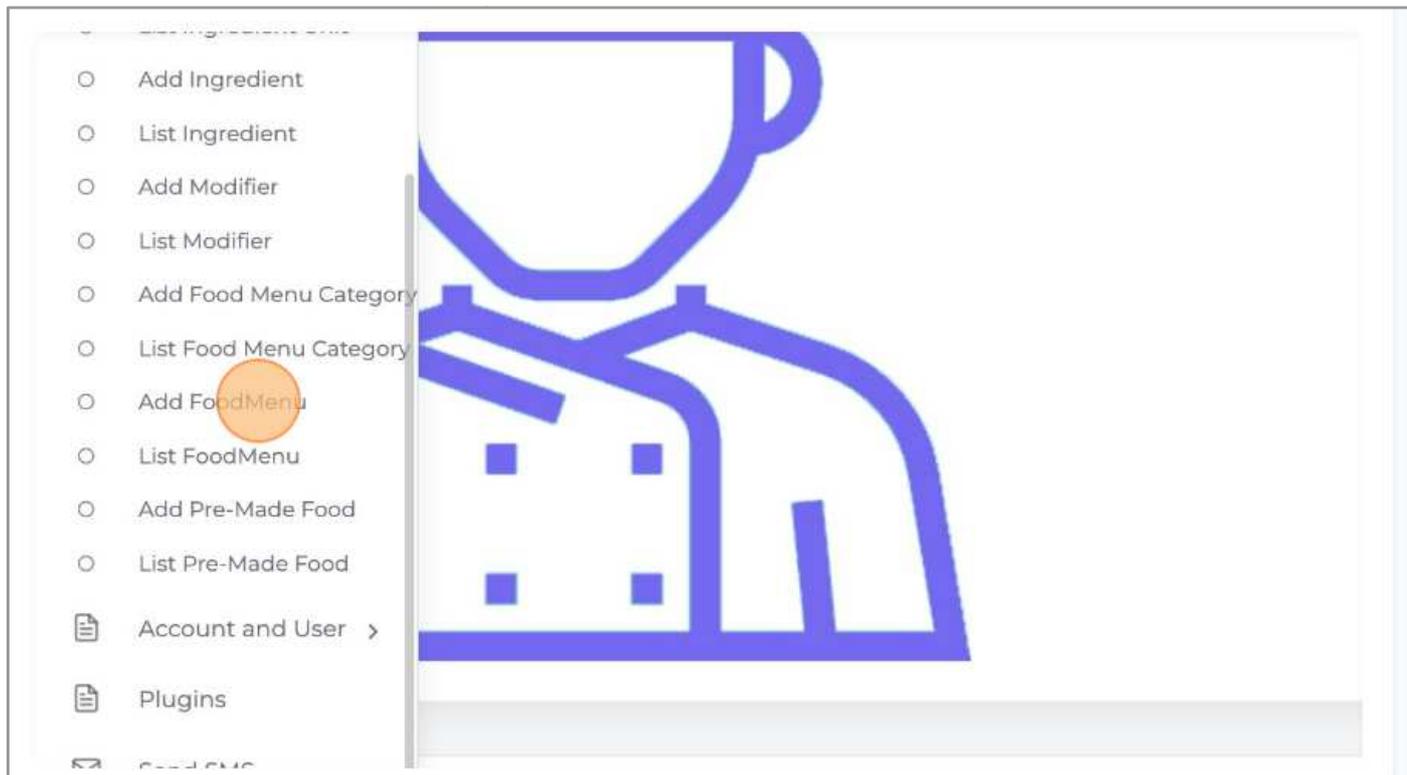
At the bottom left, it says 'Showing 1 to 10 of 14 entries'. At the bottom right, there is a pagination control showing '1'.

5.6. Food Menu

Food Menus are the items you sell from your restaurant. Here you can manage your food menus and also you can define associated ingredients along with the amount to prepare that food.

Also can calculate the cost of making the food so that you can set the price of the food menu and all other things like tax, photo, etc.

Go to "Item" from the left menu, and then click on "Add Food Menu".



Click "Food Menu Type" and select "Regular" type. We will discuss "Combo" and "Product" food menu types later in other tutorials.

iR POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Add Food Menu

Food Menu Type ⓘ

Regular

Code: 090 Category*: Select

Read Me First

SN	Ingredient	Consumption	Cost	Total
			Total Cost	Total Cost
			Total Cost	Total Cost

Sale Price (Dine In)* Sale Price (Take Away)* Sale Price (Delivery)*

Description Photo

Is it Veg Item? * Is it Beverage? *

Click on the "Name" field and enter the name of your food menu here.

Code: The code will be auto-generated but you can enter your own unique code for this food menu so that you can identify this food menu quickly.

In the "Category" section select the food menu category.

iR POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Add Food Menu

Food Menu Type ⓘ

Regular

Name*: Chicken Fry Code: 090 Category*: Fast Food

Ingredient Consumptions: Select

Read Me First

SN	Ingredient	Consumption	Cost	Total
			Total Cost	Total Cost
			Total Cost	Total Cost

Sale Price (Dine In)* Sale Price (Take Away)* Sale Price (Delivery)*

Description Photo

Is it Veg Item? * Is it Beverage? *

In this "Ingredient Consumptions" section select the ingredient that you need to make this food menu. Also, you can select ingredients by searching.

The screenshot shows the 'Add Food Menu' interface in the iR POS system. The form is titled 'Add Food Menu' and includes the following fields and sections:

- Food Menu Type:** Regular
- Name:** Chicken Fry
- Code:** 090
- Category:** Fast Food
- Ingredient Consumptions:** A dropdown menu is open, showing a list of ingredients. The selected ingredient is 'Chicken (G-003)'. Other visible ingredients include 'Chicken powder (G-122)', 'Chives (G-097)', 'Chopped garlic chives (G-117)', 'Dried guajillo chiles (G-037)', and 'Kimchi juice (G-034)'. A red 'Read Me First' button is located next to the dropdown.
- Cost and Total:** A table with columns for 'Cost' and 'Total'. The 'Total Cost' is displayed as 0.00.
- Sale Price (Take Away):** A field with a 'Read Me First' button.
- Sale Price (Delivery):** Fields for 'UberEats' and 'Foodpanda'.
- Photo:** A 'Choose file' button and a 'No file chosen' message.
- Is it Veg item? *** and **Is it Beverage? *** checkboxes.

After selecting the ingredients, enter the consumption in the "Consumption" field of every ingredient. You can see the Consumption Unit just right beside the Consumption field as per the selected ingredient. The system is working here as a Consumption Unit.

Cost: This is the Cost Per Unit of the selected ingredient. Like how much money will be the cost for 1 Pcs, or 200g, or 100ml, etc. It will be auto-populated by default but you can change it by yourself.

The formula for auto-populating the cost per unit is like below:

If the selected ingredient is purchased before then the system will calculate the average of the last 3 purchases and populate the cost here, if there are only 2 purchases there, the system will calculate the average of that two, or if there is only one purchase, the system will populate that purchase price. Remember the system will always consider dividing the purchase price by the conversion rate if the ingredient's purchase unit is different from the consumption unit.

And if there is no purchase record of that selected ingredient then the unit price will come from your added ingredients profile's cost field and shown here in the cost per unit.

Total: This is the Unit Cost multiplied by the consumption.

The total making cost of this food menu will show in the "Total Cost" field.

iR Food Menu Type ?

Regular

Name* Code Category*

Chicken Fry 090 Fast Food

Ingredient Consumptions

Select Read Me First

SN	Ingredient	Consumption	Cost	Total
1	Chicken	1 Pcs	41.67	41.67
3	Salt	60 g	0.06	3.60
5	Soyabln Oil	80 ml	0.18	14.40
7	Black pepper	Consumption g	0.08	0.00
Total Cost				59.67

Sale Price (Dine In)* Sale Price (Take Away)* Sale Price (Delivery)*

Sale Price (Dine In) Sale Price (Take Away) UberEats Foodpanda

Description Photo

You can set different prices for different order types. Click the "Sale Price (Dine In)" field and enter the price of selling for Dine in order type.

Click the "Sale Price (Take Away)" field and enter the price of selling for the Take-Away order type. The cost calculation will help you to set the food price.

iR Ingredient Consumptions

Select Read Me First

SN	Ingredient	Consumption	Cost	Total
1	Chicken	1 Pcs	41.67	41.67
3	Salt	60 g	0.06	3.60
5	Soyabln Oil	80 ml	0.18	14.40
7	Black pepper	20 g	0.08	1.60
Total Cost				61.27

Sale Price (Dine In)* Sale Price (Take Away)* Sale Price (Delivery)*

125 125 UberEats Foodpanda

Description Photo

Description Choose file No file chosen

Is it Veg Item? No Is it Beverage? No

VAT 15 % SD 4 % GST 22

Note: You also can change outlet-wise different prices for the food menu from the outlet Edit option if you are using the Multi Outlet version of this software.

Sale Price (Delivery): In this field, you can set different prices for this food menu for different delivery partners.

Here you can enter different prices for different delivery partners.

Please go to Setting->Add Delivery Partner to add delivery partners you used to deliver with.

Note: if you have no delivery partners then the system will give you the facility to enter your own delivery price.

The screenshot shows a web interface for managing ingredient consumption and pricing. At the top, there is a dropdown menu for 'Consumptions' and a red 'Read Me First' button. Below this is a table with columns: Ingredient, Consumption, Cost, Total, and Actions. The table lists four ingredients: Chicken (1 Pcs, 41.67), Salt (60 g, 0.06), Soyabini Oil (80 ml, 0.18), and Black pepper (20 g, 0.08). A 'Total Cost' of 61.27 is displayed. Below the table, there are input fields for 'line in)*', 'Sale Price (Take Away)*' (125), and 'Sale Price (Delivery)*'. Under 'Sale Price (Delivery)*', there are specific price inputs for 'UberEats' (150) and 'Foodpanda'. There is also a 'Photo' section with a 'Choose file' button and 'No file chosen' text. Other fields include 'Is it Beverage? *' (No), 'SD' (4%), and 'IGST' (22%).

Ingredient	Consumption	Cost	Total	Actions
Chicken	1 Pcs	41.67	41.67	
Salt	60 g	0.06	3.60	
Soyabini Oil	80 ml	0.18	14.40	
Black pepper	20 g	0.08	1.60	

Total Cost: 61.27

line in)*: _____
Sale Price (Take Away)*: 125
Sale Price (Delivery)*: UberEats: 150, Foodpanda: _____
Photo: Choose file, No file chosen
Is it Beverage? *: No
SD: 4%, IGST: 22%

Also, you can set your price as per your outlet setting. now go to the outlet edit form and set it as per your outlet food menu price with different types.

The screenshot shows a web interface for setting prices for different recipes across various delivery partners. At the top right, there is a legend: 'DI = Dine In, TA = Take Away, De = Delivery'. The interface is divided into several recipe cards. The 'Bhet And Onion Pickle Recipe' card is highlighted with a red box and has a red checkmark. It shows prices for DI (2), TA (2), and De (2) for delivery partners: Instacart, Tim Hortons, DoorDash, Grubhub, Uber Eats, and Pathao Food Rider. Other recipes include '2:1 Lunch Combo Package' (DI, TA: 35; De: 35), 'Best Eggs Benedict' (DI, TA: 6; De: 6), 'Better Chocolate Chip Cookies' (DI: 2), 'Black Pepper Beef' (DI: 8), and 'Burger' (DI: 19).

DI = Dine In, TA = Take Away, De = Delivery

Bhet And Onion Pickle Recipe

Price(DI) 2, Price(TA) 2, Price(De) 2

Instacart 2, Tim Hortons 2, DoorDash 2, Grubhub 2, Uber Eats 2, Pathao Food Rider 2

2:1 Lunch Combo Package
Price(DI) 35, Price(TA) 35, Price(De) 35

Best Eggs Benedict
Price(DI) 6, Price(TA) 6, Price(De) 6

Better Chocolate Chip Cookies
Price(DI) 2

Black Pepper Beef
Price(DI) 8

Burger
Price(DI) 19

Is it a Veg Item?: Sometimes vegetarian people come to restaurants and ask to tell them the names of vegetarian items only. This feature is built to tell only the vegetarian food names quickly to that customer.

The screenshot shows the 'iR' POS system interface for configuring an item. The 'Is it Veg Item?' dropdown menu is highlighted with an orange circle. The screen displays various fields for item configuration, including description, photo, and pricing options.

SN	Variation Name	Code	Sale Price (Dine In)	Sale Price (Take Away)	Sale Price (Delivery)	Loyalty Point

You will get the Vegetarian button on the POS screen.

The screenshot shows the POS screen with the 'Vegetarian' button highlighted by a red arrow. The screen displays a list of items and a search bar. The 'Vegetarian' button is located in the top right corner of the screen.

Item	Price	Qty	Discount	Total

Is it Beverage: Same as Vegetarian.

Tax: In this section, the Taxes will be auto-populated from "Tax Settings". If the food menu taxes are different from the default tax then you can change it yourself by using these tax fields.

Total Cost 61.27

Sale Price (Dine In) * 125

Sale Price (Take Away) * 125

Sale Price (Delivery) * UberEats 155, Foodpanda 140

Description: [Description]

Photo: Choose file No file chosen

Is it Veg Item? * No

Is it Beverage? * No

VAT: 15 %

SD: 4 %

IGST: 22 %

Loyalty Point: [Loyalty Point]

SNo	Variation Name	Code	Sale Price (Dine In)	Sale Price (Take Away)	Sale Price (Delivery)	Loyalty Point
Add Variation						
Submit						
Back						

In the POS screen, taxes will be shown like this:

Tax Name	Value
VAT	1.2
CGST	0.2
SGST	0.2
IGST	0.2

Cancel

Total Payable: 10,600

Go to "List Food Menu" and view your all food menu here.

Here you can edit or delete any food menu by using the edit or the delete button from the Action column in the list.

Menu

+ Add Food Menu

Upload Food Menu

Upload Recipe

Food Menu Barcode

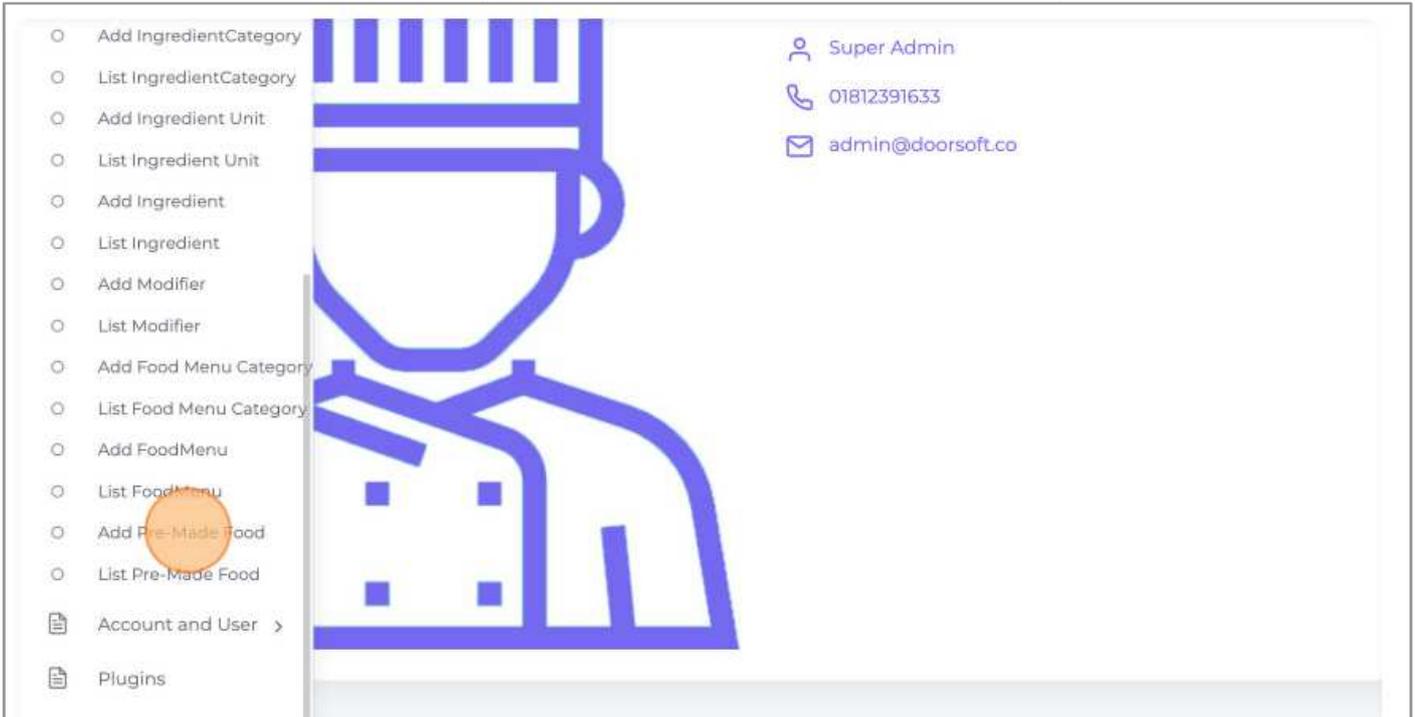
Print Copy Excel CSV PDF

Name	Variation(Code)- Sale Price/Dine In-Take Away	Category	Sale Price(DI-TA)	Total Ingredients	Total Cost	Actions
Chicken fry		Fast Food	125.000-125.000	5	63.270	
Cost Checker Item		Chinese	250.000-250.000	2		
Vegetable Noodles		Chinese	40.000-40.000	2		
test 999999		Chinese	12.000-13.000	1		
Combo Item FM		Maxiacan	33.000-33.000		0.000	
Compo FM		Chinese	11.000-11.000	1	20.000	
Jobbar	aaaa: 22.000-22.000	Maxiacan	22.000-22.000		0.000	
Sam FOOD		Chinese	11.000-11.000		0.000	
Food 001		Chinese	233.000-233.000	1	120.000	
Spicy Food	Large: 3.000-4.000 Small: 3.000-4.000	Chinese	3.000-4.000	2	400.000	

5.7. Pre-Made Food

Pre-made food is also food that is used to make final food. It is similar to an ingredient. Like you use pizza dough to make pizza, here pizza dough is a pre-made food. A pre-made food has its own ingredients to prepare and it has its own stock. So when you make a pre-made food, ingredients used for that pre-made food get deducted from stock and stock of the pre-made food gets increased. And also as you use that pre-made food same as an ingredient in a food so when you make sale of that food item that pre-made food stock also gets down.

Click on "Add Pre-Made Food" to add a pre-made food item.



Click the "Name" field and enter the name of your Pre-made food item. The food identification code will be auto-generated in the "Code" field. Select the category name of this food from the "Category" drop-down.

iR POS Add Purchase Today's Summary Register Details Check-in/Check-out

Add Pre-Made Food

Name* Code Category*

Beef Marinade 136 Meat

Ingredient Consumptions*

Select

SN	Ingredient	Consumption		
1	comb Ingre	100	g	0.2
2	Olive oil	50	g	5

Consumption Unit* Cost Per Unit* Alert Qty*

Kg ? 270.000 ? 2

Ingredient Consumption: Select the needed ingredients from here and enter the consumption unit of those ingredients in the "Consumption" field. On the side of the consumption unit field, you can see a box where you can enter the cost of the entered consumption unit.

iR POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Add Pre-Made Food

Name* Code Category*

Beef Marinade 136 Meat

Ingredient Consumptions*

Select

SN	Ingredient	Consumption			Total
1	comb Ingre	100	g	0.2	20.000
2	Olive oil	50	g	5	250.000

Consumption Unit* Cost Per Unit* Alert Qty*

Kg ? 270.000 ? 2

Submit Back

Consumption Unit: Here you can select the unit of consumption.

Cost Per Unit: In this field enter the cost of per unit for making this premade food.

Alert qty: Add an alert quantity it will alert you when the item is going under the quantity low stock.

Then click "Submit" to save this pre-made food item.

Your Added pre-made food will show when you go to add a pre-made food into production.

iR POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Add Pre-Made Food

Name* Beef Marinate Code 136 Category* Meat

Ingredient Consumptions*

Select

SN	ingredient	Consumption	Total
1	comb ingre	100 g 0.2	20.000
2	Olive oil	50 g 5	250.000

Consumption Unit* Kg Cost Per Unit* 270.000 Alert Qty* 2

Submit Back

To put pre-made food into production then you need to go to "Add Production" from the left menu.

Door Shop POS Add Purchase Today's Summary Register Details Check-in/Check-out

Add Production

Reference No 000002 Date* 2023-02-20 Status* Draft

Pre-Made Food Item*

Select

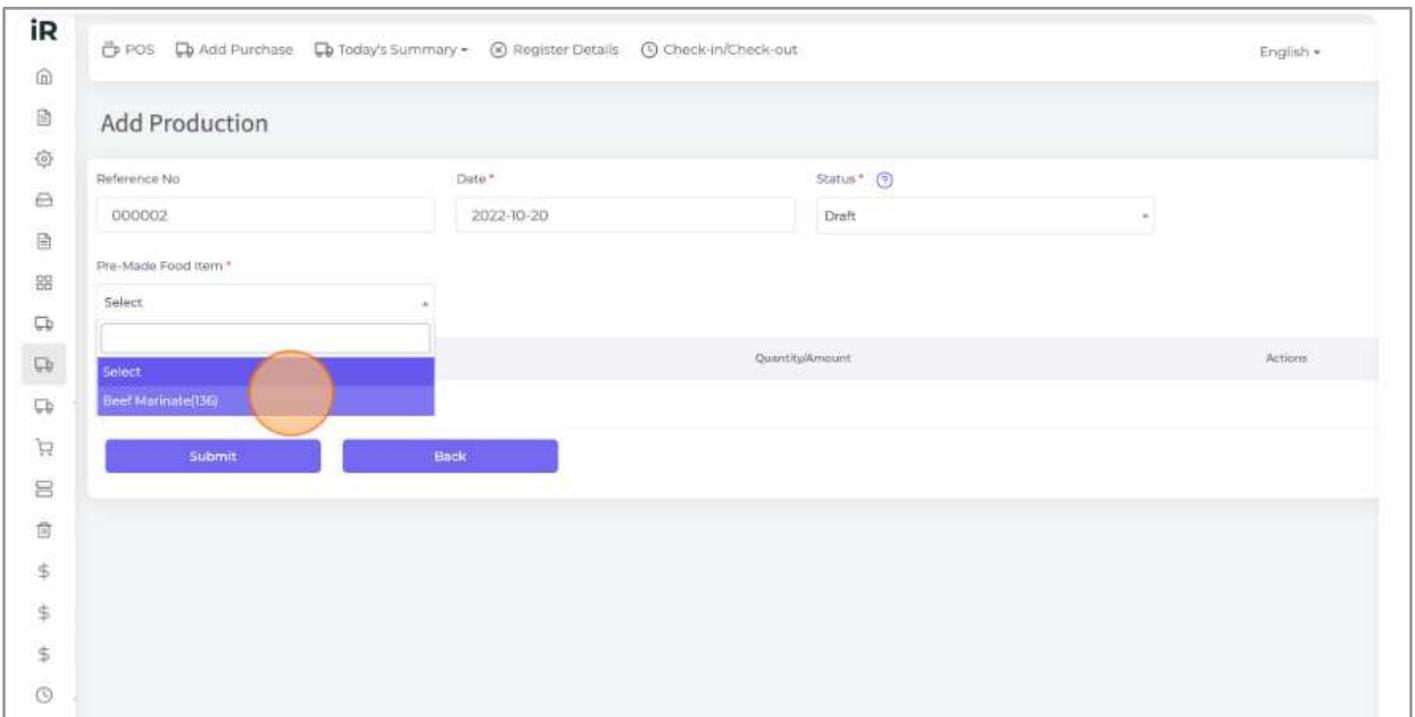
SN	Production(Code)	Quantity/Amount
----	------------------	-----------------

Submit Back

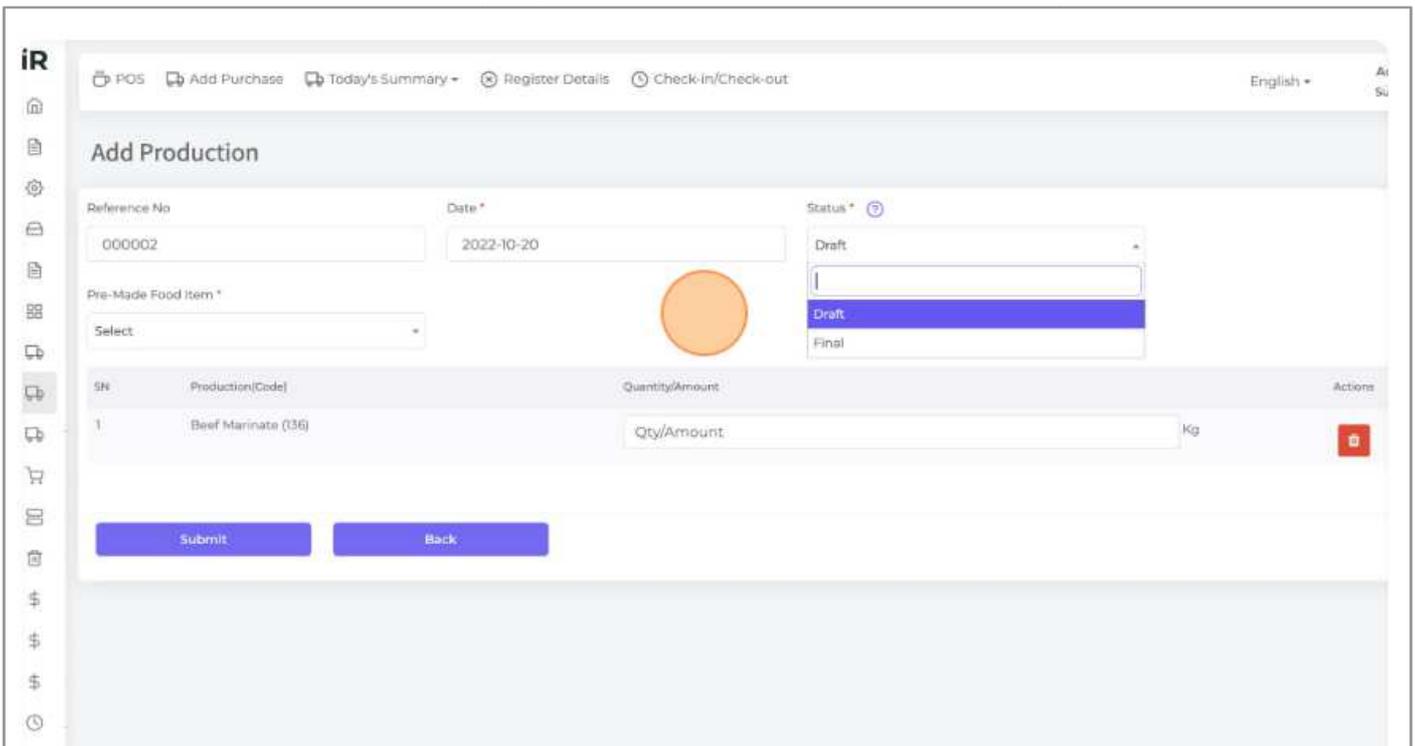
- Home
- Settings
- Item
- Outlets
- Panel
- Dashboard
- Purchase
- Production**
 - Add Production
 - List Production
- Transfer
- Sale
- Stock

Here "Reference no" of this production will be auto-generated. You can set your production date in the "Date" field.

Pre-Made Food Item: Here you can see your added pre-made food list. Select any of the premade food which you want to give in production.



In this status field you can see 2 options one is "Draft" which is for saving this production which means the production is ongoing or not done yet. Another one is "Final" which means the production is done. Only the "Final" status will be affected on the stock.



Click the "Quantity/Amount" field and enter which amount or quantity of pre-made food you need.

Then click "Submit" to save it in production.

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Add Production

Reference No: 000002 Date: 2022-10-20 Status: Draft

Pre-Made Food Item: Select

SN	Production Code	Quantity/Amount	Action
1	Beef Marinade (136)	5 Kg	

Submit Back

Here in "Stock", you can see there is no stock for this pre-made food. It will be effected in stock when the production status will be "Final".

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin Use Super Admi

Stock

Stock Value: 69'

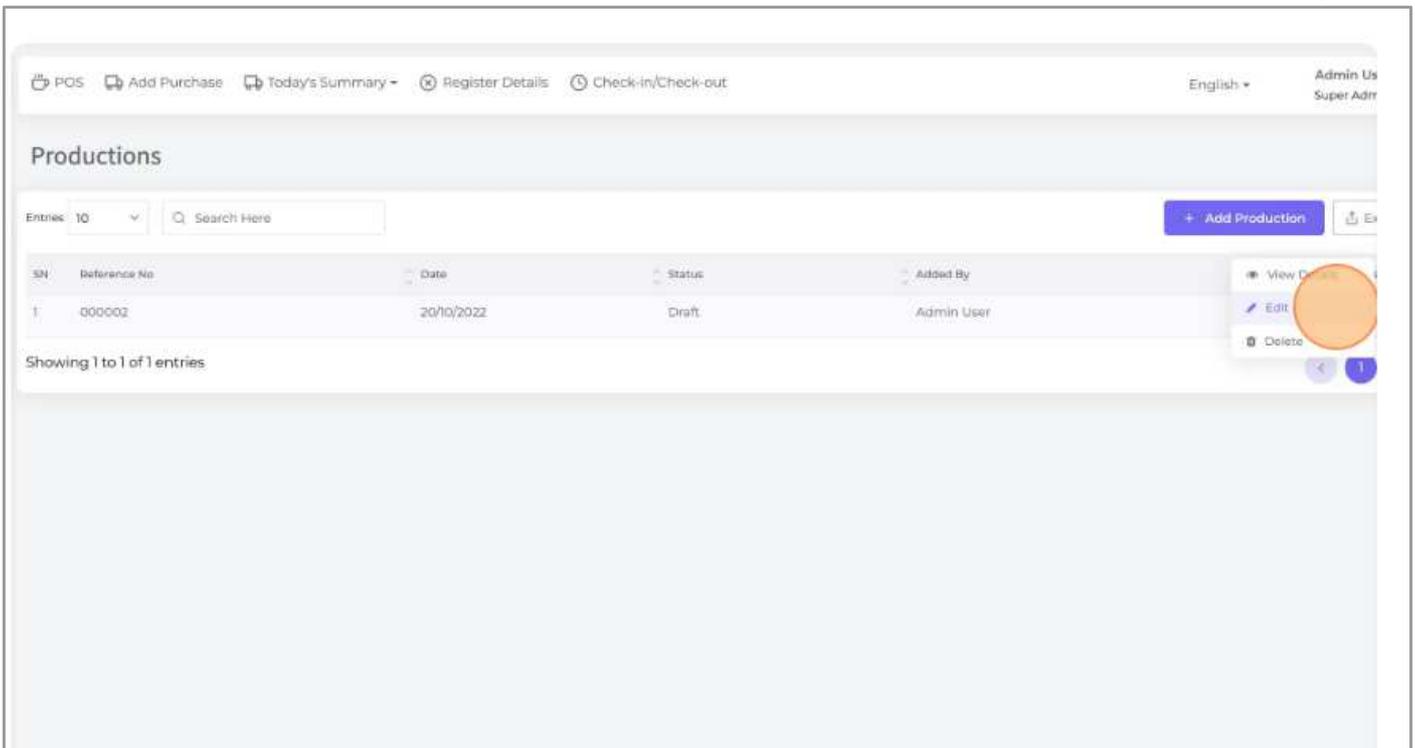
Entries: 10 Search: beef Filter By Export

SN	Ingredient Code	Category	Stock Qty/Amount	Alert Qty/Amount
135	Beef Marinade (136)	Meat	0.000 Kg	2.000 Kg
4	Beef (IG-004)	Meat	0.000 0.000 Kg	5.000

Showing 1 to 2 of 2 entries (filtered from 140 total entries)

When your production will be done. Then go to the "List Production" from the left menu and edit your production by clicking on the action button.

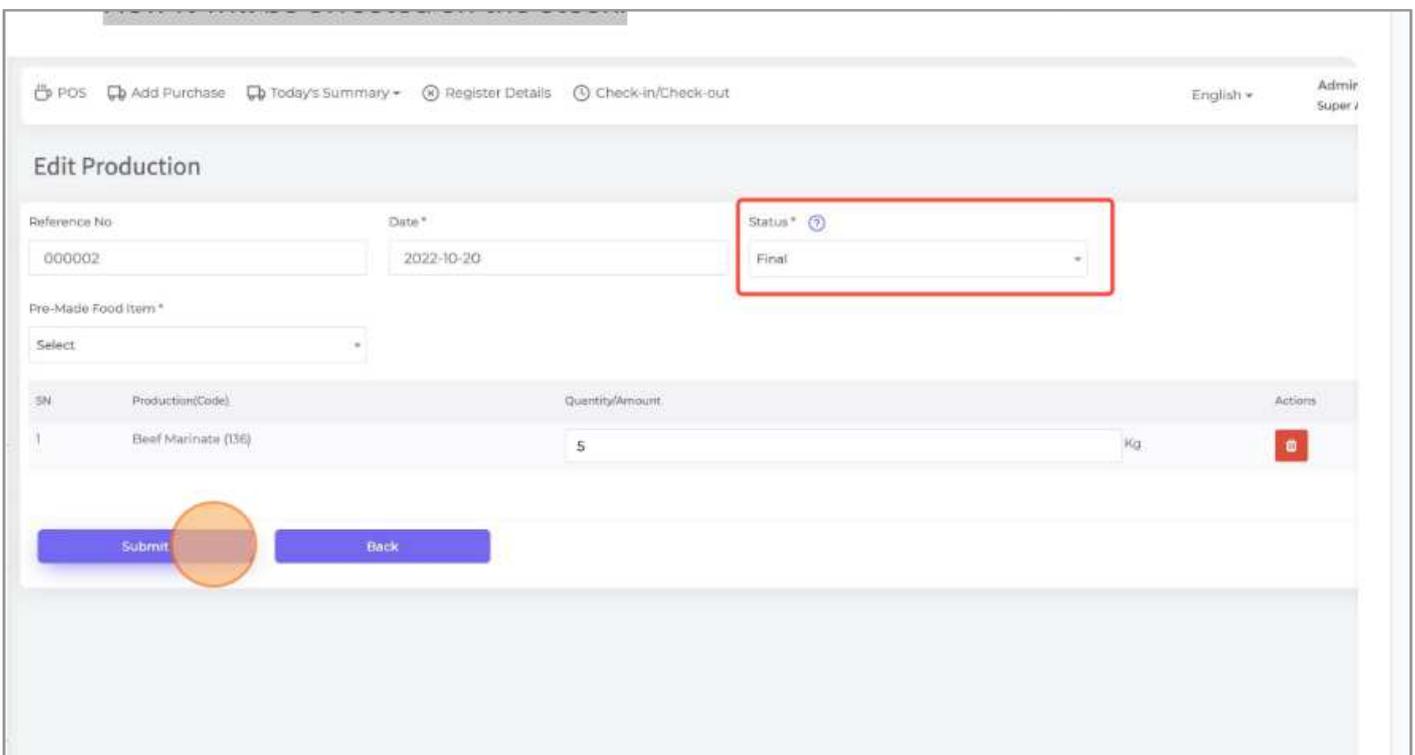
Then click the "Edit" option.



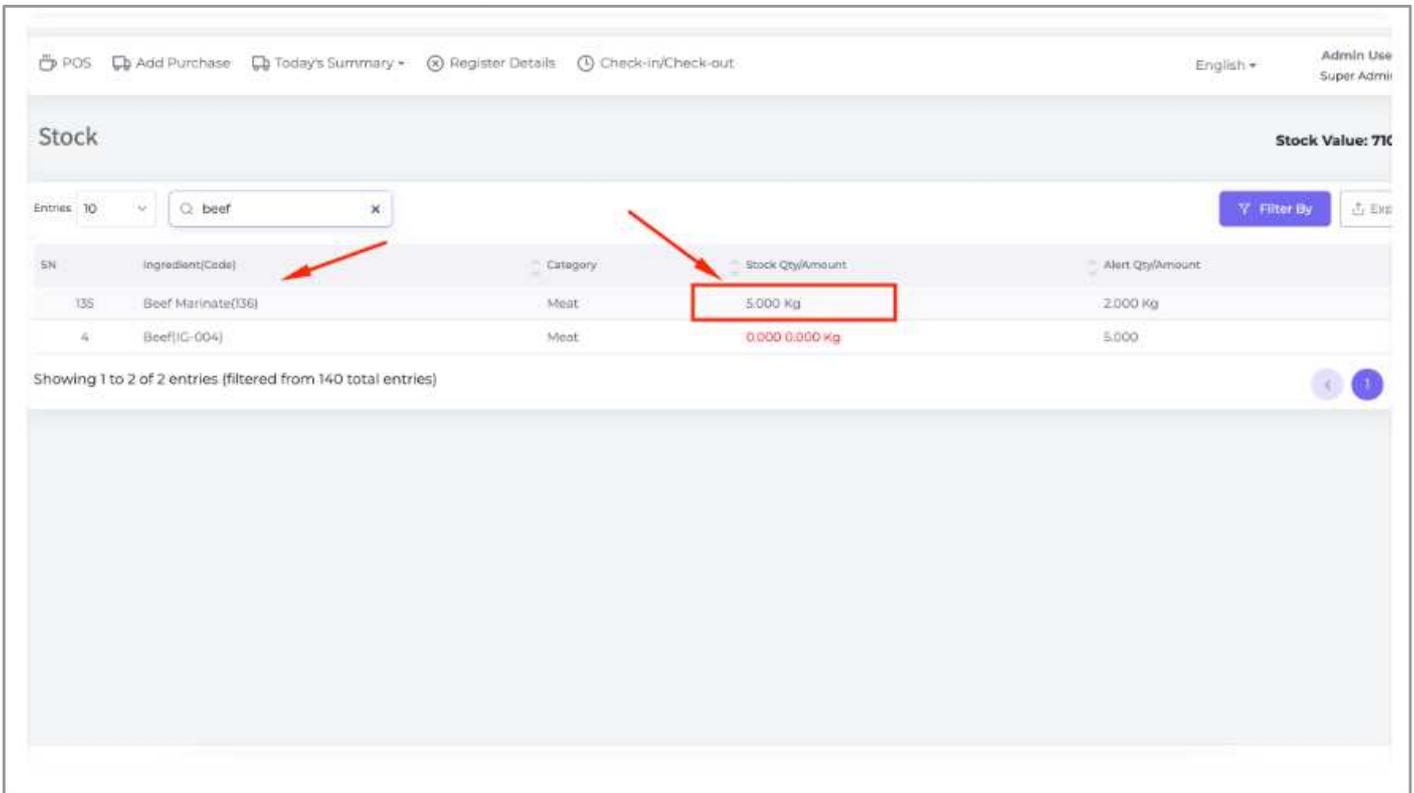
Here you can change the status of your production when it's done and set the status to "Final".

Select the "Final" option and click "Submit" to save it.

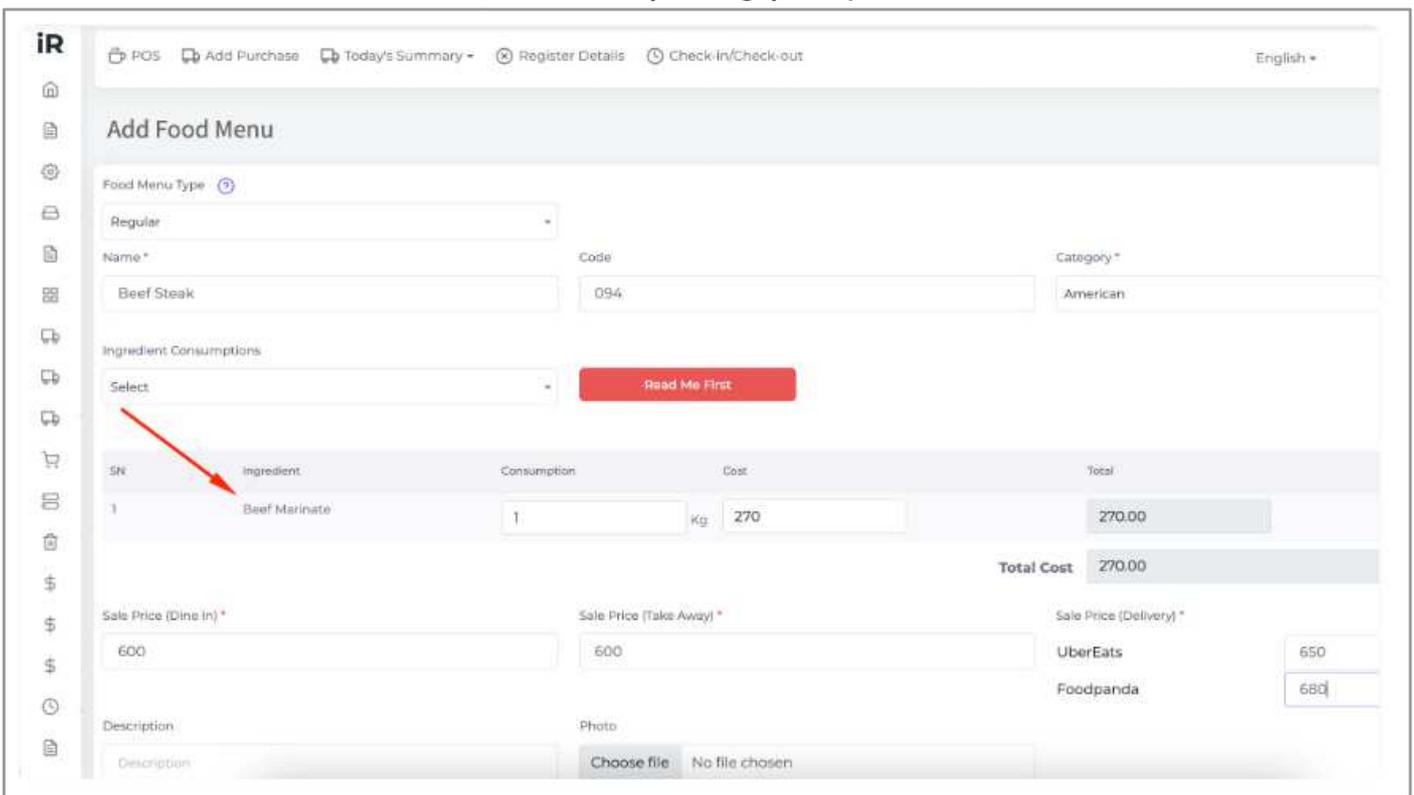
Now it will affect the stock.



Here you can see the stock updated. At the same time, the stock of ingredients used for that premade food will get deducted.



Here you can make food by using your pre-made food.
Go to "Add Food Menu" and make food by using your pre-made food.



When you are selling any food which is made by pre-made food it will be deducted from the stock automatically.
For selling a food item here you can see the deduction of the pre-made food in stock.

Stock

Stock Value: 707

Entries: 10 beef

Print Copy Excel CSV

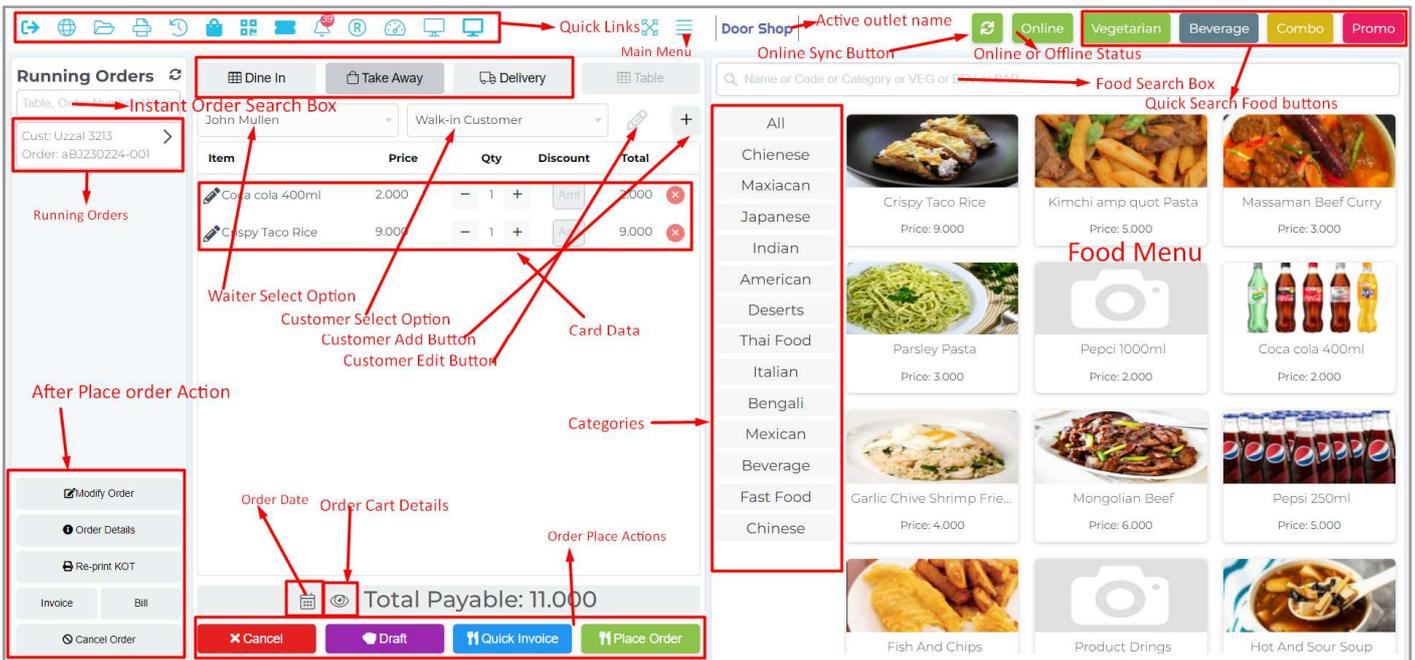
SN	Ingredient(Code)	Category	Stock Qty/Amount	Alert Qty/Amount
135	Beef Marinade(136)	Meat	4.000 Kg	2.000 Kg
4	Beef(IG-004)	Meat	0.000 0.000 Kg	5.000

Showing 1 to 2 of 2 entries (filtered from 140 total entries)

< 1

6. POS

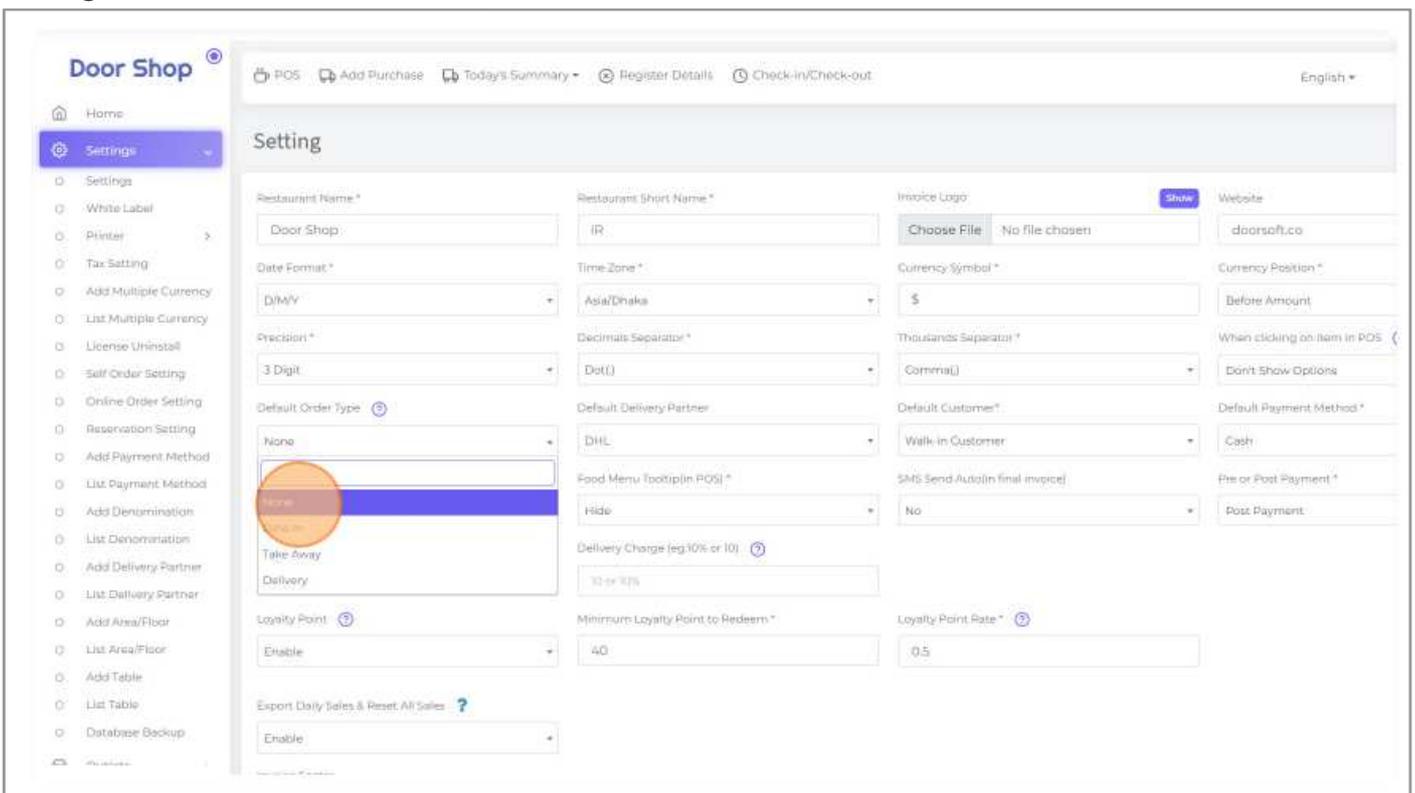
6.1. Introduction to POS



Order type needs to be selected before selecting item:

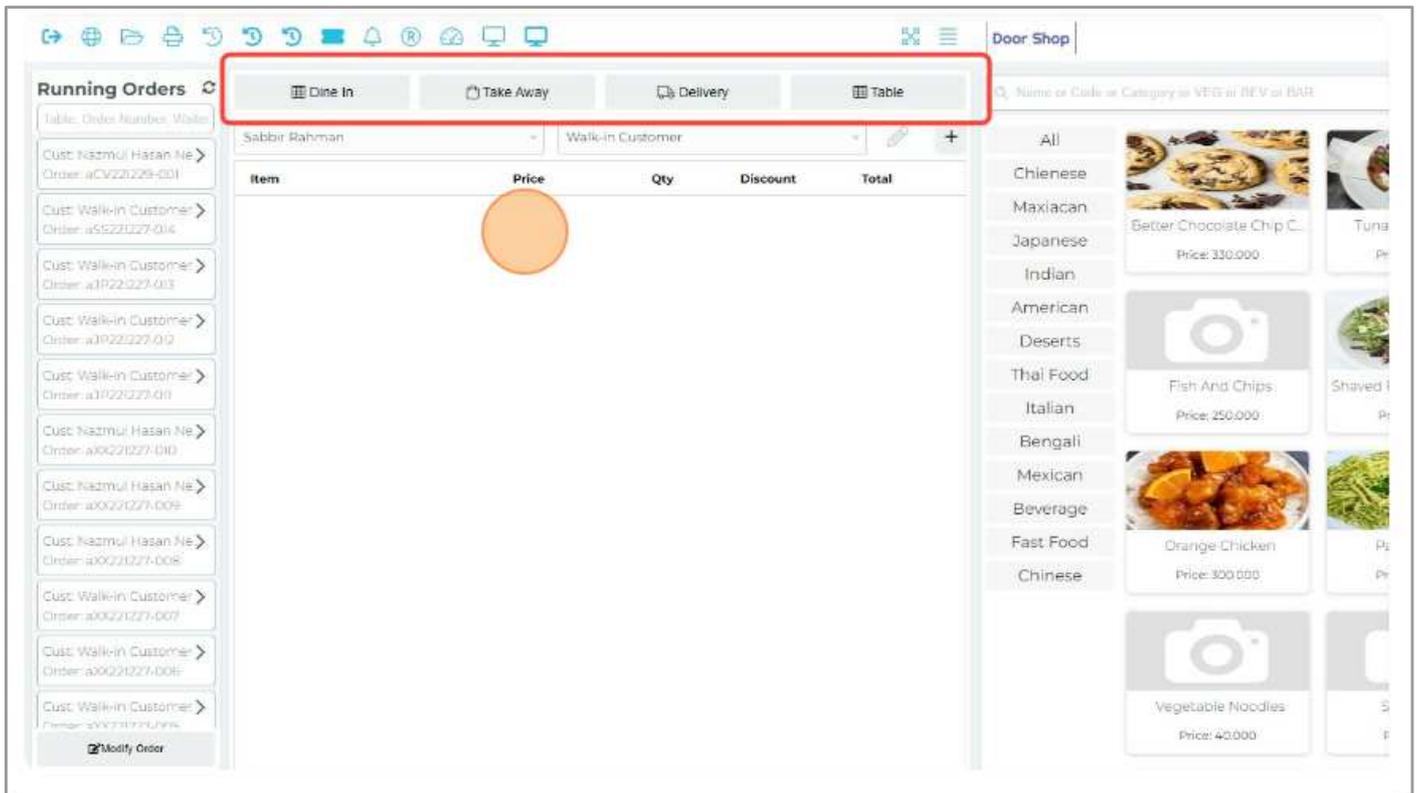
Using this feature you can select your order type when selecting an item to add to the cart. Some do not like to set their order type as default for this reason this feature will help you.

Go to the settings then select "Default order type" set as "None" and submit to save this change.

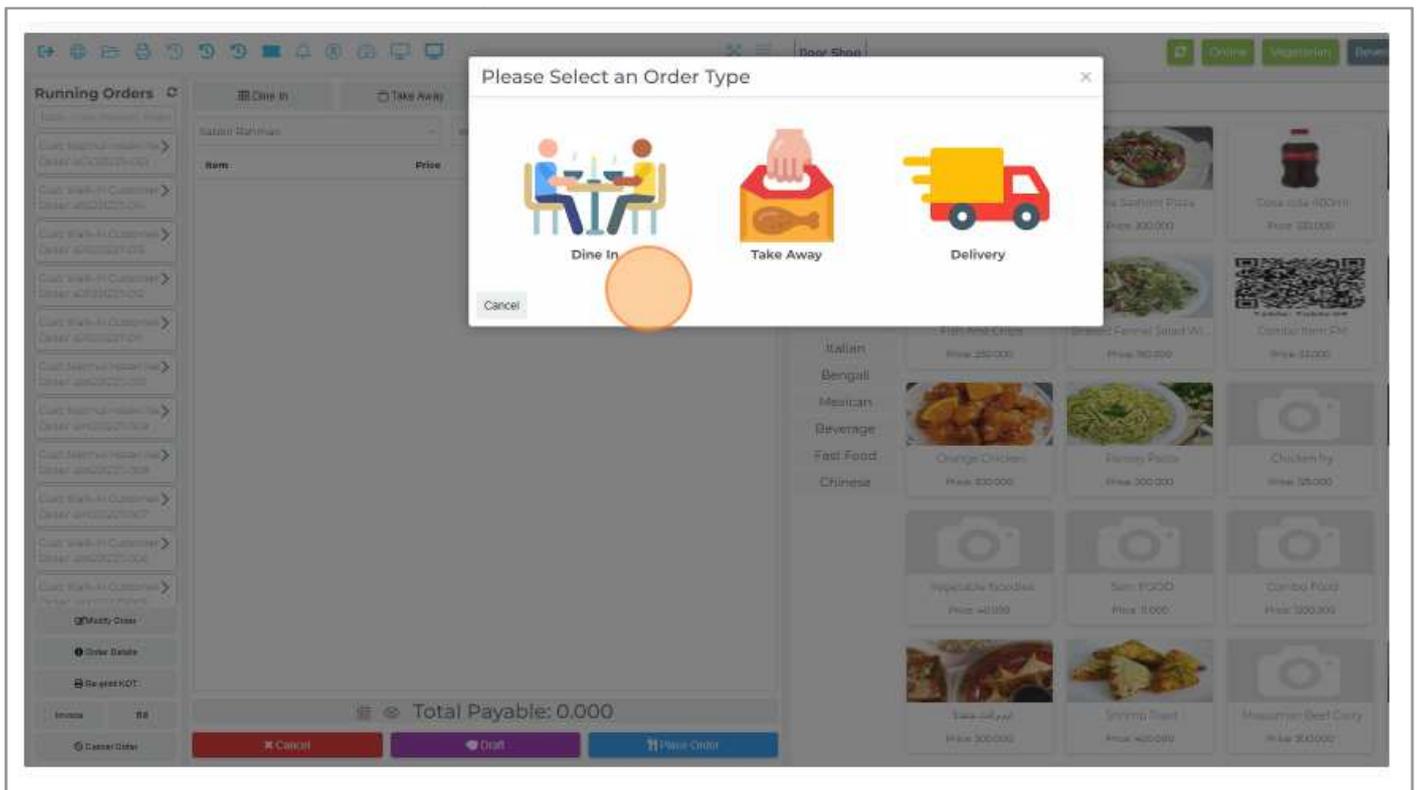


For selecting None here you can see there is no default order selected.

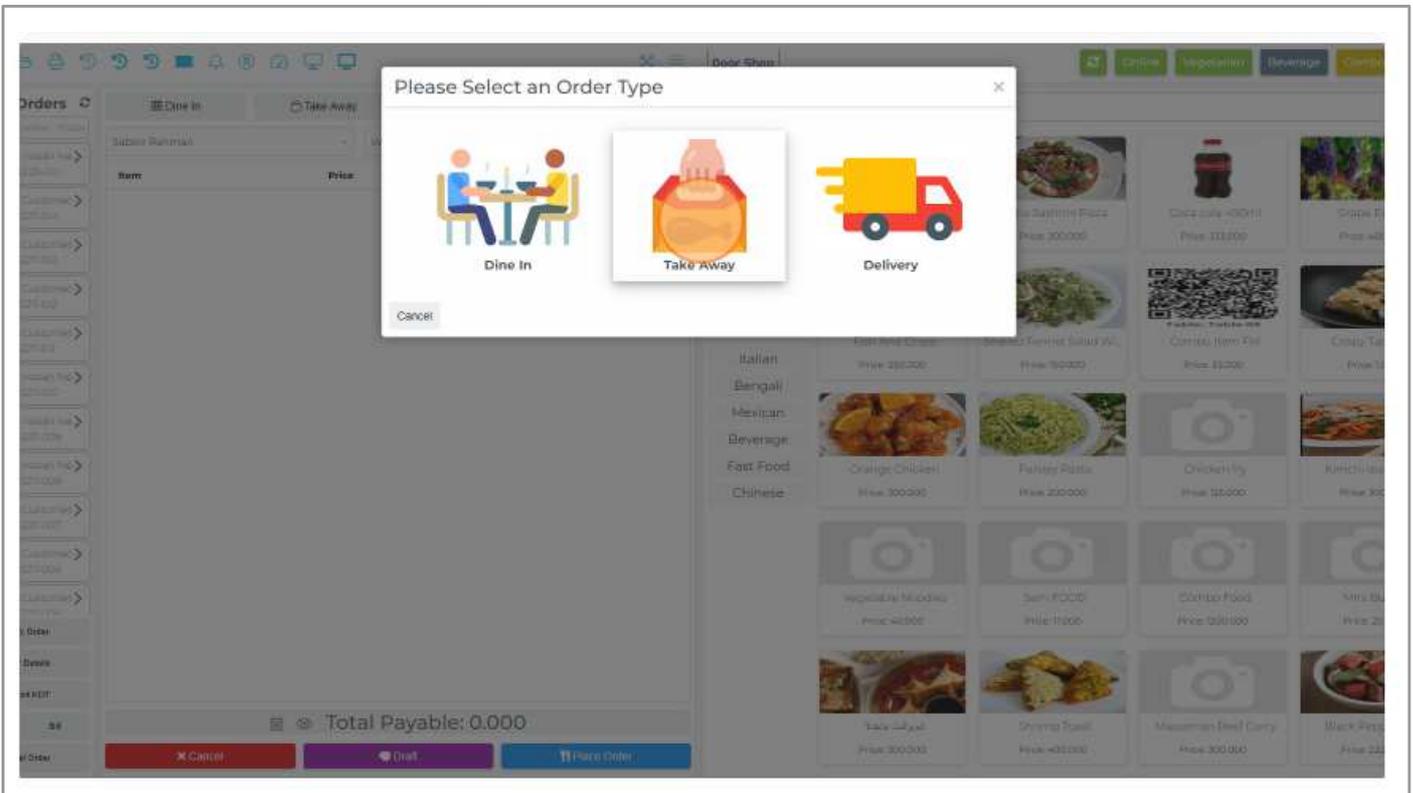
Now try to add an item to the cart.



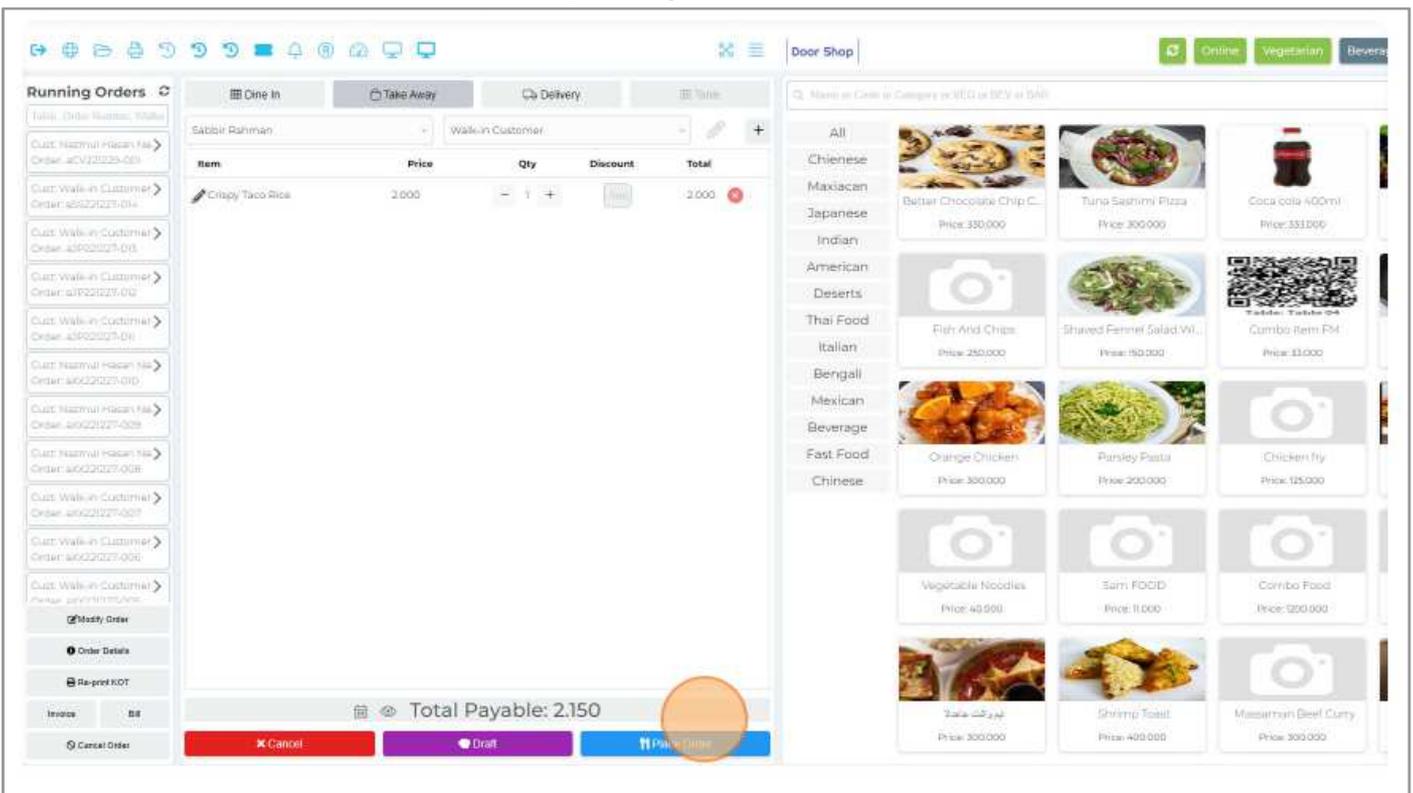
The system will provide the selecting option of order type modal before adding the food to the cart.



Now select an order type from here as per your need.



Then add items to the cart and then place your order.



After placed the order, system will unset the order type

Door SI

Orders

number, Waits

customer > 102-008

customer > 28-011

customer > 28-010

customer > 28-009

Order

Dine In **Take Away** **Delivery** **Table**

John Mullen Walk-In Customer

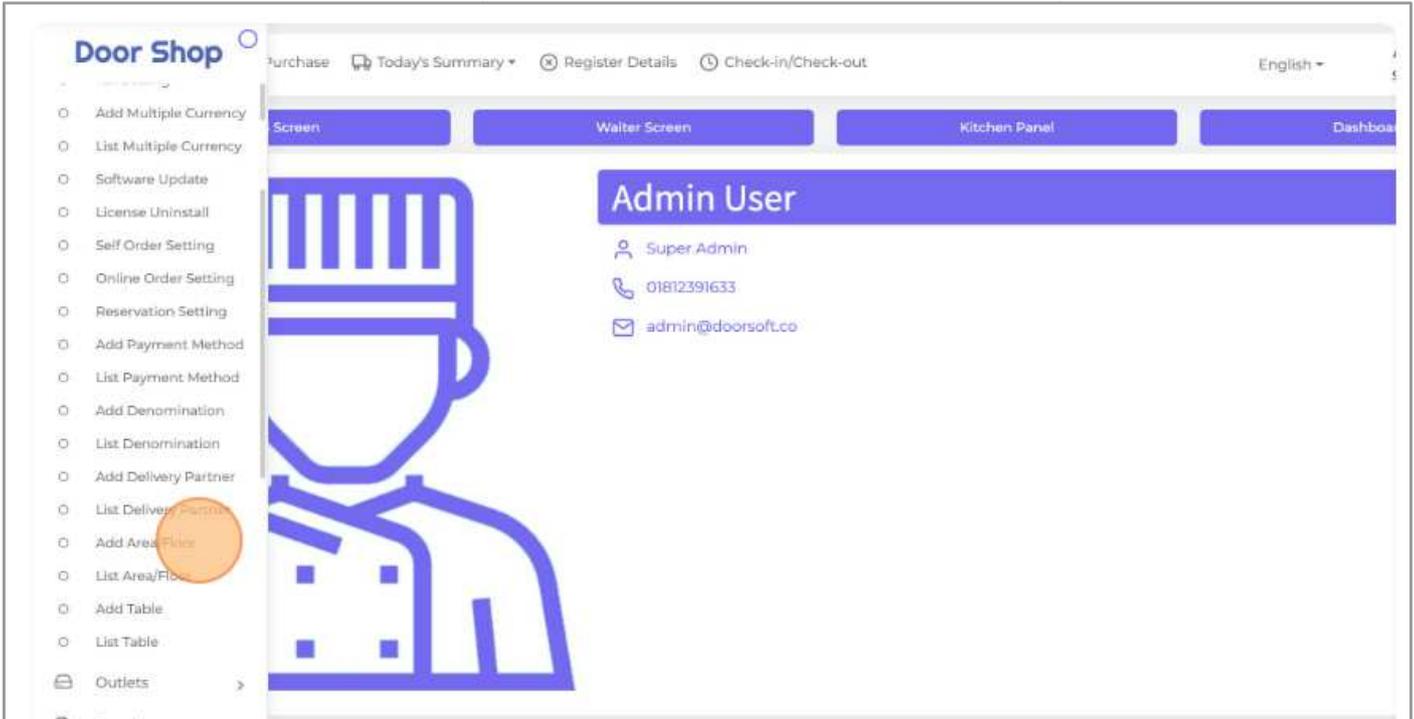
Item	Price	Qty	Discount	Total
------	-------	-----	----------	-------

Chie
Max
Japi
In
Am
De
Thai
Ita
Bei
Me:
Bev
Fast.

6.2. Area/Floor

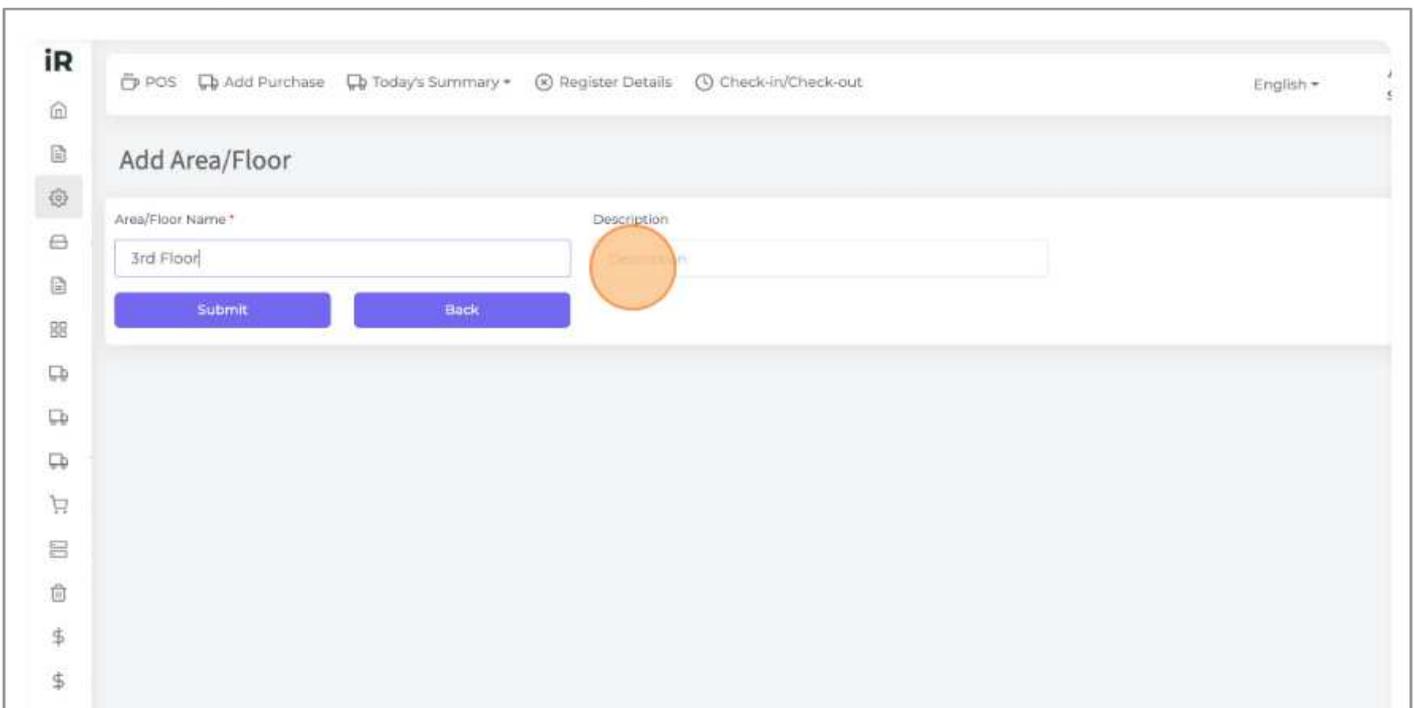
You can add your seating area or floor by using this module that can be identified easily.

Go to "Settings" from the left menu, and then click on "Add Area/Floor".



In the "Area/Floor Name" field enter your area/floor name here.

In the "Description" field enter the description of the area/floor.



Click on the "Submit" button to save the "Area/Floor" information.

iR

POS Add Purchase Today's Summary Register Details Check-in/Check-out

Add Area/Floor

Area/Floor Name * Description

3rd Floor Description

Submit Back

List Areas/Floor: You can see all "Areas/Floor" in the list view. Here you can edit or delete any Areas/Floor by clicking on the Action button.

iR

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Areas/Floors

Entries: 10 Search Here + Add Area/Floor

SN	Name	Description
4	3rd Floor	
3	In house	
2	Middle Floor	
1	Top Floor	

Showing 1 to 4 of 4 entries

When you are going to add any table from "Add Table" here you can select your "Area/Floor" from the drop-down and your created "Area/Floor" will show here.

Add Table

Area/Floor*

3rd floor

Select

1st floor

In house

Middle Floor

Top Floor

Table Name*

01

Description

Description

Seat Capacity*

3

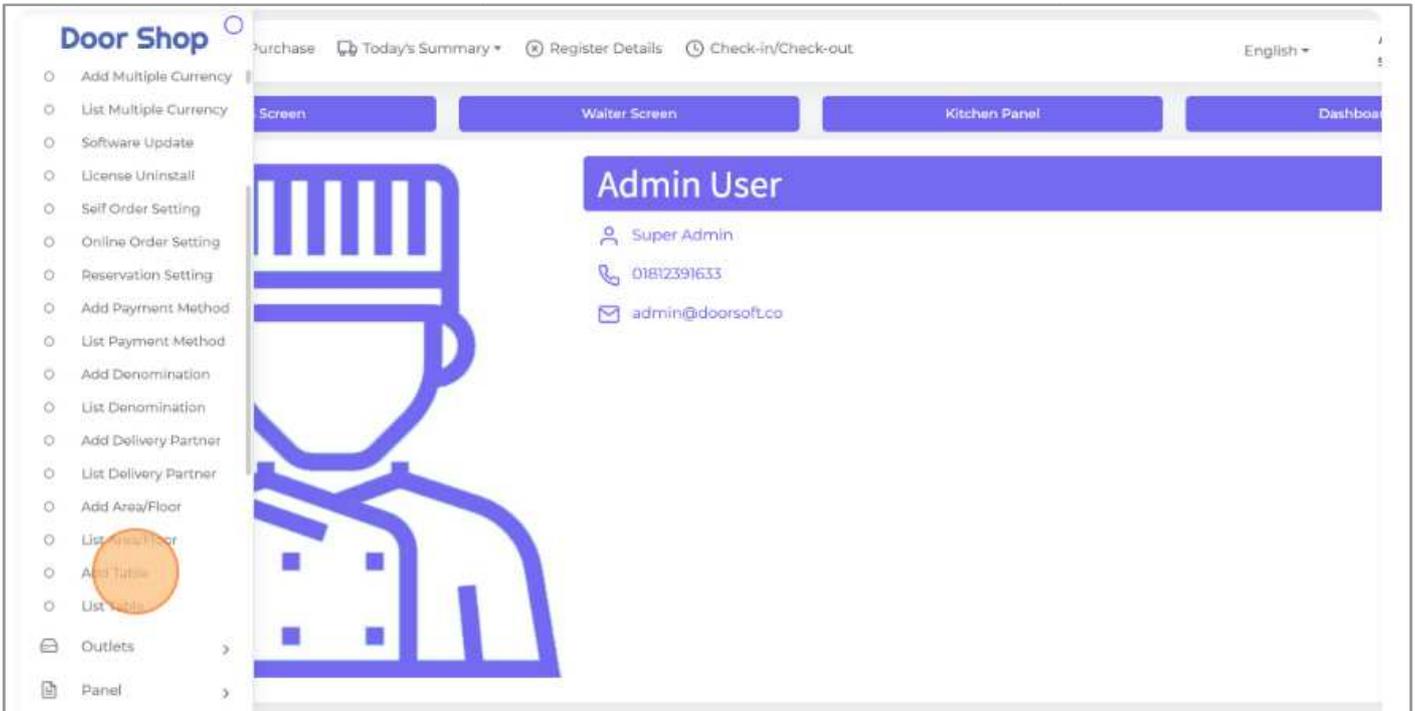
Outlet

Door Shop

6.3. Table

Using this module you can manage your tables floor-wise and also can add tables or can assign how many persons can seat.

Go to "Settings" from the left menu, and then click on "Add Table".



Area/floor: Select your Area/Floor from this section for which floor you want to add a table.

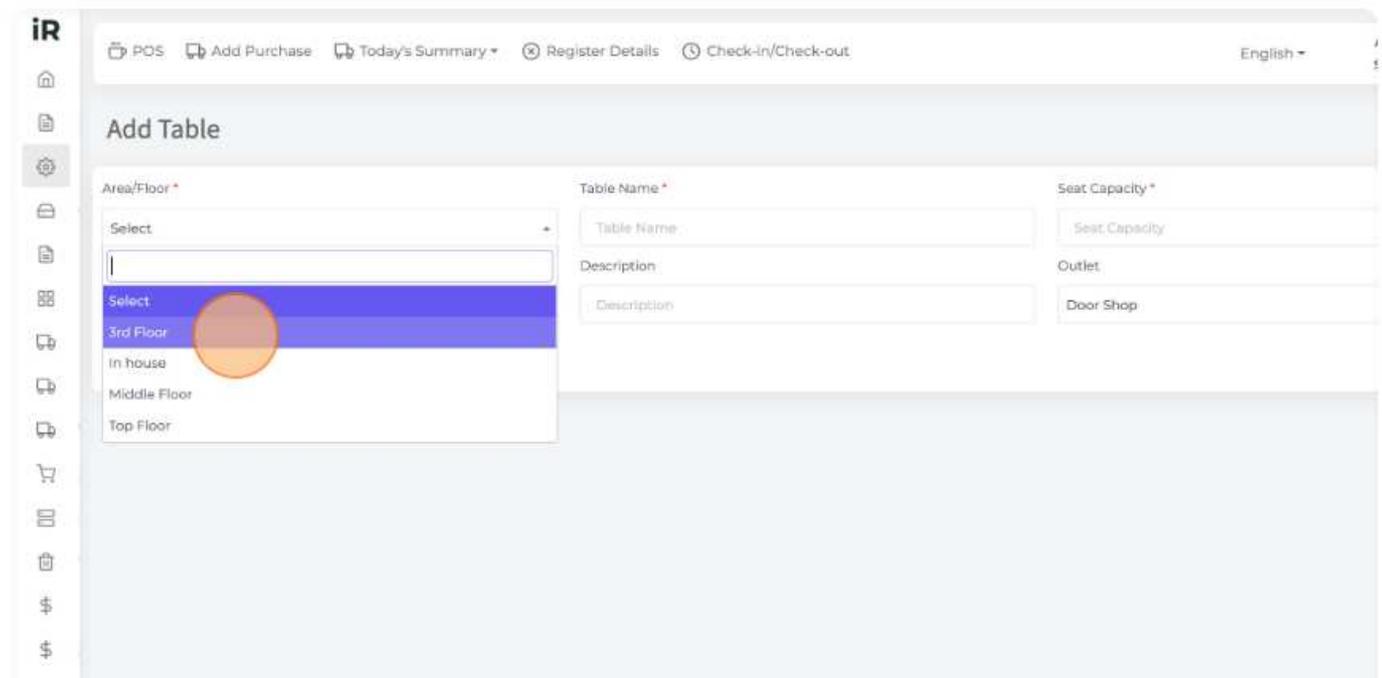


Table Name: Here enter your table name or table number that you can easily find.

In the "Position" field enter the position of your table.

In the "Seat Capacity" field enter the seating capacity of the table.

In the "Outlet" section select the specific outlet to which you want to add a table in case you are using the Multi Outlet version.

In the "Description" field you can enter the description of the table.

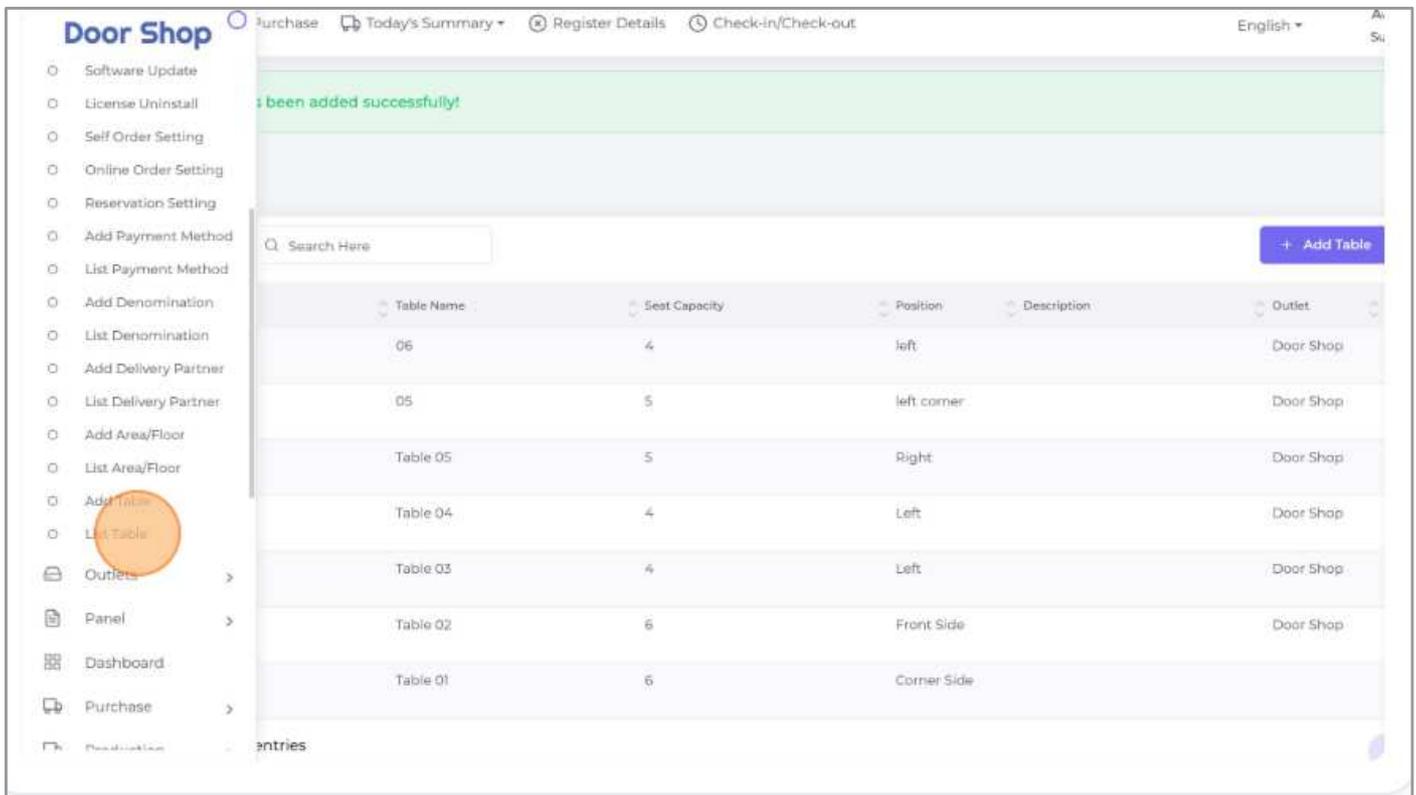
The screenshot shows the 'Add Table' form in the iR POS system. The form is titled 'Add Table' and is located in the 'Settings' section of the application. The form contains the following fields and buttons:

- Area/Floor ***: A dropdown menu with '3rd Floor' selected.
- Table Name ***: A text input field containing '06'.
- Position ***: A text input field containing 'left'.
- Description**: A text input field containing 'Description'.
- Seat Capacity ***: A text input field containing '00'.
- Door Shop**: A text input field containing 'Door Shop'.
- Submit**: A blue button with white text, highlighted with an orange circle.
- Back**: A blue button with white text.

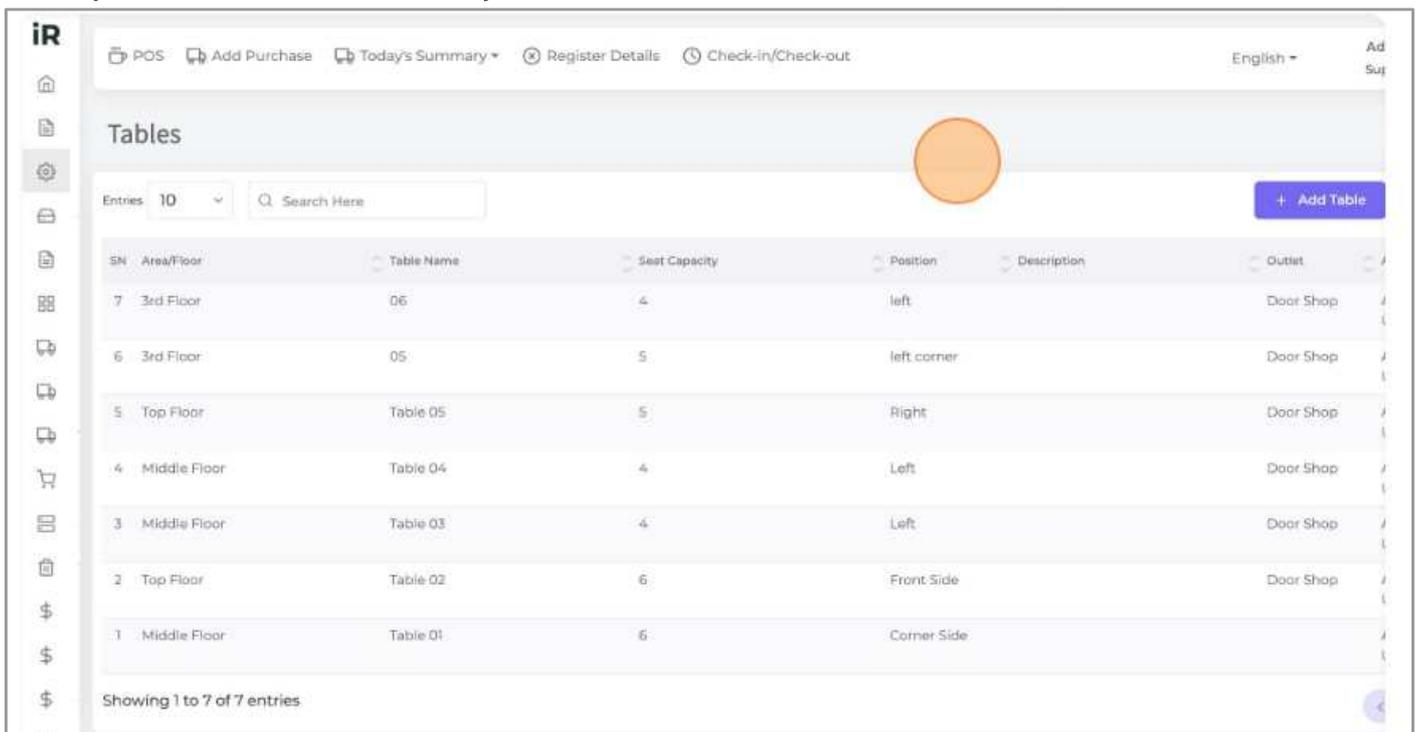
Click "Submit" to save this table information.

This screenshot is a closer view of the 'Add Table' form. The 'Submit' button is highlighted with an orange circle, indicating the next step in the process. The form fields and layout are consistent with the previous screenshot.

Go to "Settings" from the left menu, and then click on "List Table".



List Table: Here you can see all Tables in the list view.
 Here you can edit or delete any Table from the Action column in the list.



In the POS screen, you can see the tables which add in above.
 Here you can manage your tables. And you can filter area/floor wise from left.
 In the "Order" field, a number will auto-generate.
 Person: In this field enter the number of persons you want to assign to this table.
 By clicking the "Add" button the entered person number will be assigned to the table.
 Then click "Submit" to save the changes.

Note: We will know later details about this

Door Shop Online Vegetarian Beverage Combo

Tables

Search by floor/area or table name

Area/Floor

- All
- Ground Floor
- 1st Floor
- 2nd Floor

Table Name : 01
Sit Capacity: 5
Available: 4



Running orders in table

Order No	Time	Person
aET230126-006	-	1

Order No: Add

Table Name : 02
Sit Capacity: 5
Available: 1



Running orders in table

Order No	Time	Person
aET230126-007	-	3
aET230126-008	-	1

Order No: Add

Table Name : 03

Please Read

Table Name : 04

Submit Proceed without Table Cancel

Total Payable: 0.000

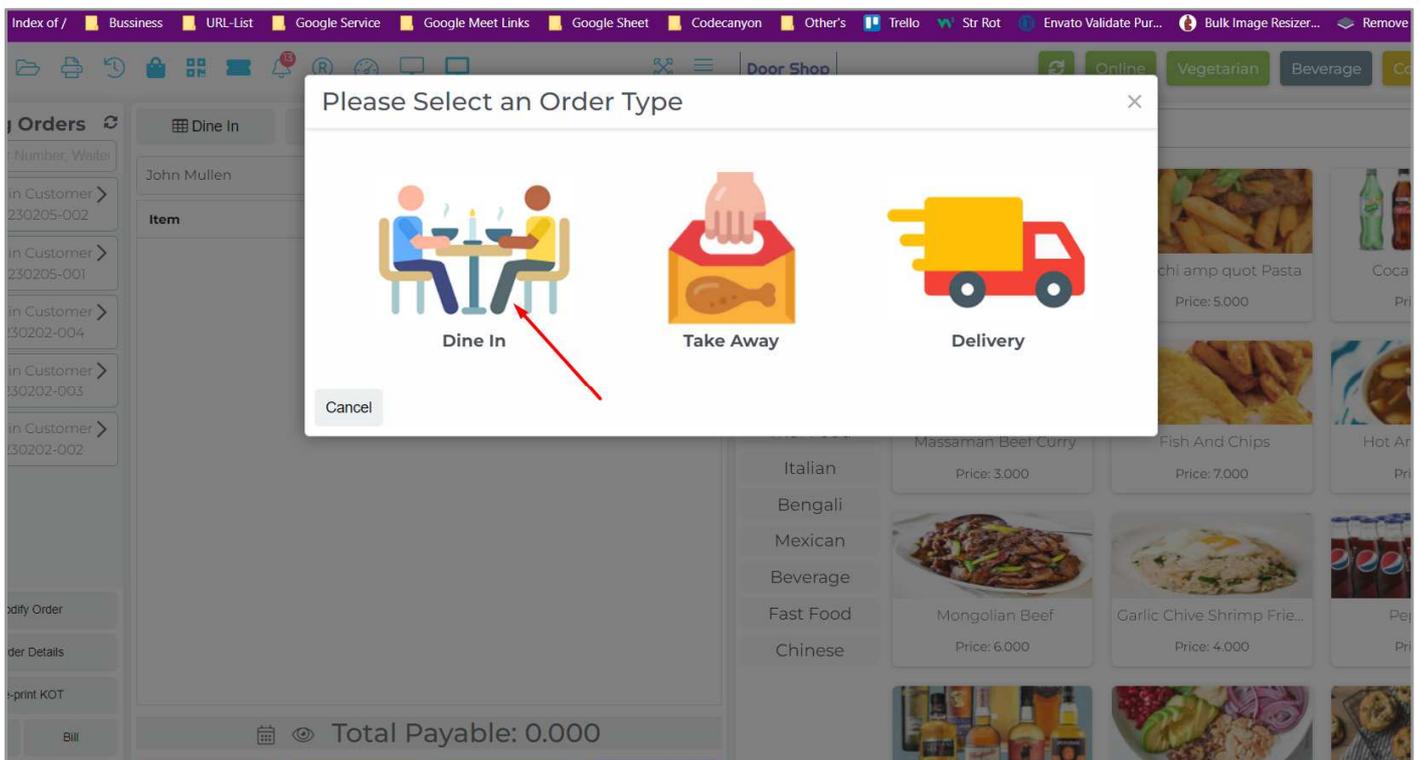
Cancel
Draft
Quick Invoice
Place Order

6.4. Placing a Dine-in, Take Away & Delivery Order

If customers want to eat food inside the restaurant you have to place dine-in order for them here you also can set a specific table for the customers.

Here in the POS screen select the order type as "Dine In" and then it will open a window for selecting the table.

Note: if you do not select your default order type in settings then the system will show this modal when you select the food menu from the right side for selecting the order type. And the system will consider different prices as per order type if you set different prices.



Here you can select your table from any Area/Floor. Select your "Area/Floor" from the left side then select the table.

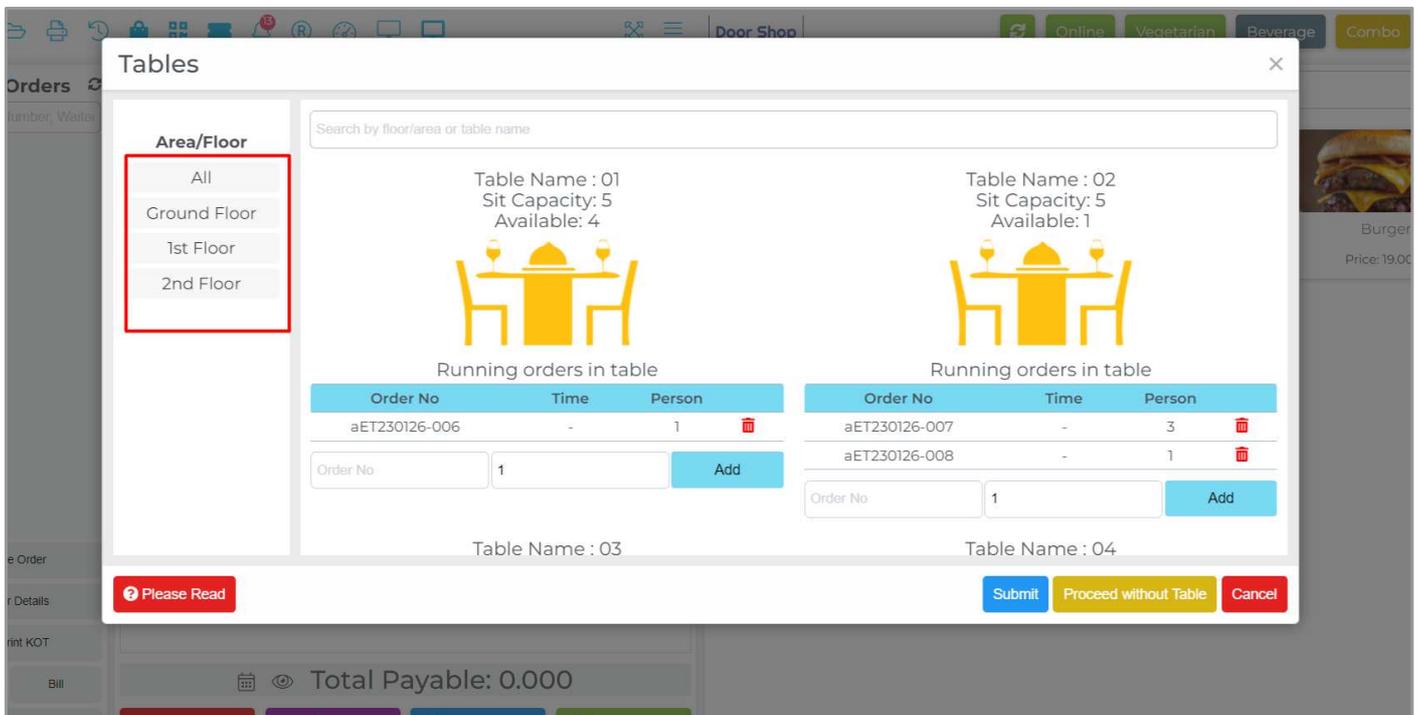
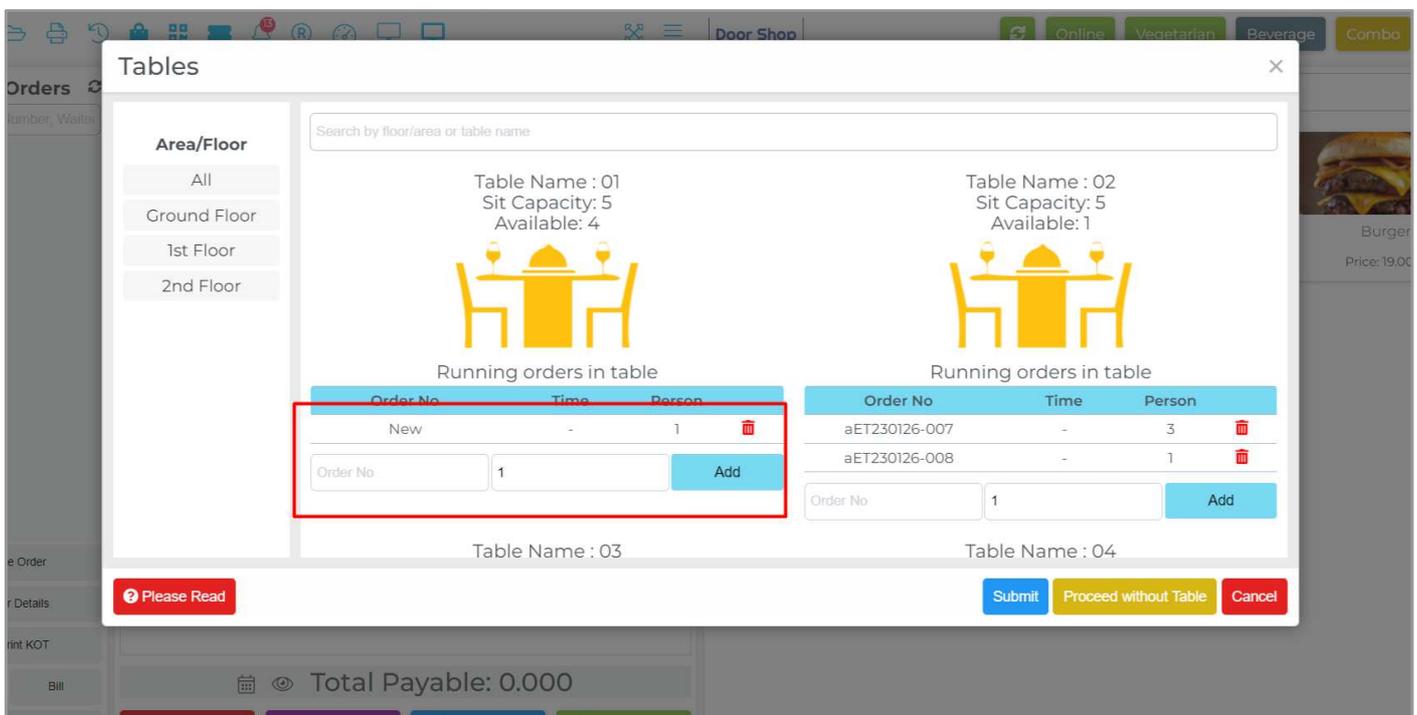
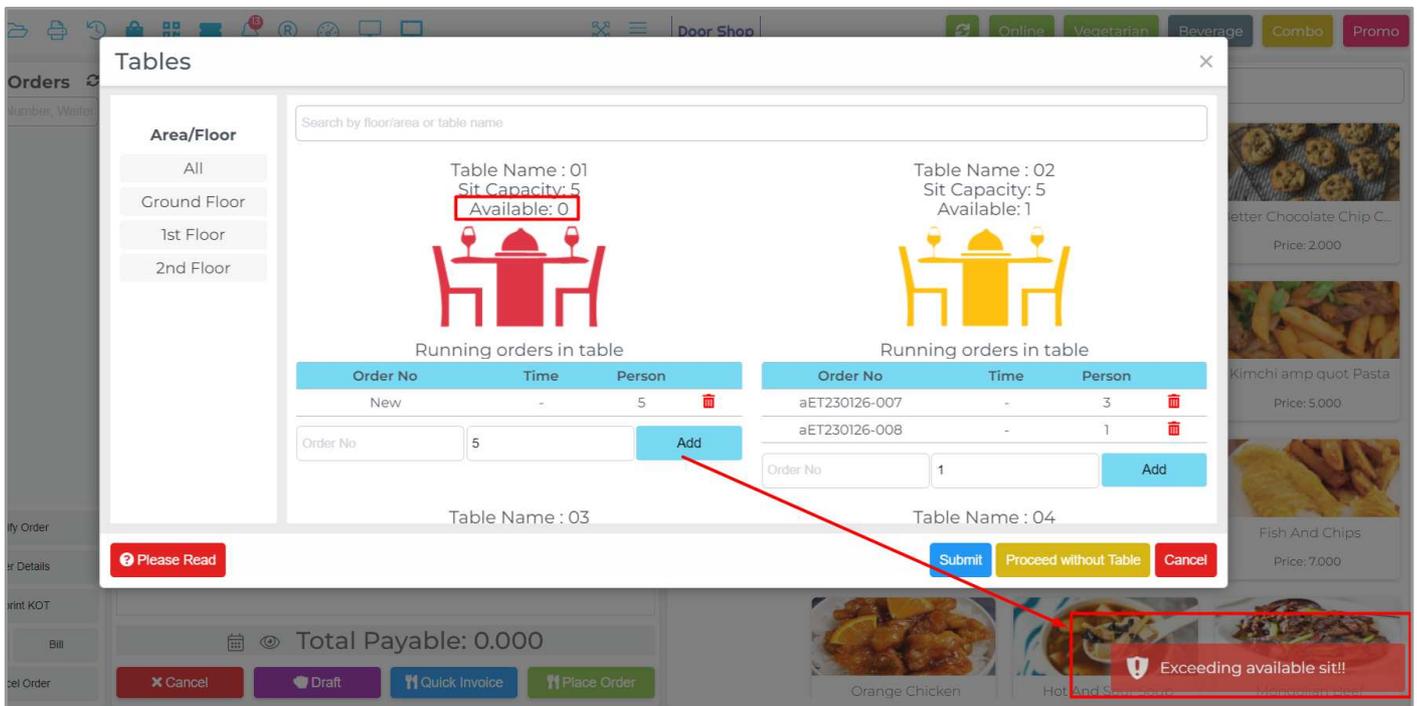


Table selection for Dine In order: Now insert the number of people for the table, click "Add," and submit.

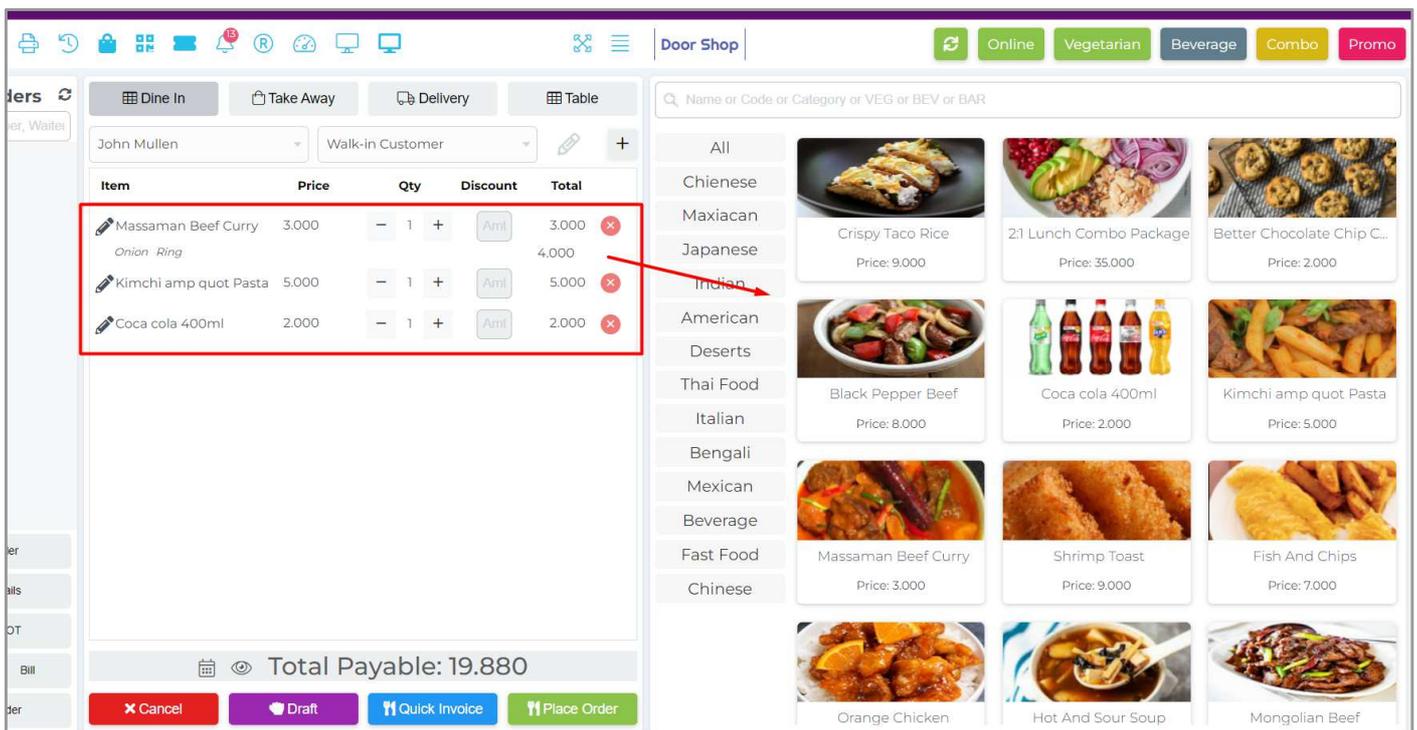
In the case of standing customers here you also can serve food without a table for that click on the "Proceed without Table" button.



Restrict table selection on ongoing table: In case your table already engaged all of capacity then you will not be able to add another person.



Now select the items to the cart then place the order for the selected table. After placing the order system will print KOT automatically if you set direct print from setting, otherwise the system will show you a browser popup to print the KOT.



Here select the recent place order from the running orders it will open a window like this here you can see the table number of this order now click "Create Invoice & Close" to receive payment and create an invoice.

Order Details

Order Type: Dine In Order Number: aDM230202-001
 Waiter: John Mullen Customer: Walk-in Customer Table: 01

Item	Price	Qty	Discount	Total
Massaman Beef Curry	3,000	1	0.000	3,000
Onion Ring				4,000
Kimchi amp quot Pasta	5,000	1	0.000	5,000
Coca cola 400ml	2,000	1	0.000	2,000

Total Item: 3 Sub Total: 14,000 Discount: 0.000
 Total Discount: 0.000 Tax: 4,480 Charge: 10% Tips: 0.000

Total Payable 19.880

Buttons: Create Invoice & Close, Close

Select the order and generate an invoice. After generating the invoice then system will print Invoice automatically if you set direct print from setting, otherwise system will show you browser popup for print the Invoice.

Door Shop
 Address: House 6, Road 4, Nkunga 2, Kikuyu, Dhaka
 Phone: 01612351833
 Tax Registration No. 32132
 Invoice No: aDM230202-001
Order Type: Dine In

Date: 2023-02-02 4:38:41 PM
 Sales Associate: Admin User
 Customer: Walk-in Customer
 Waiter: John Mullen
 Table: 01

# 1: Massaman Beef Curry	1 X 3,000	3,000
Onion Ring		4,000
# 2: Kimchi amp quot Pasta	1 X 5,000	5,000
# 3: Coca cola 400ml	1 X 2,000	2,000
Total Item(s): 3		
Sub Total		14,000
Service Charge		1,400
VAT		2,300
COST		8,500
IGST		8,280
IGST		1,150
Grand Total		19,000
Paid Amount		19,880
Given Amount		19,880
Total Payable		19,000
Payment Method		
Cash		19,880

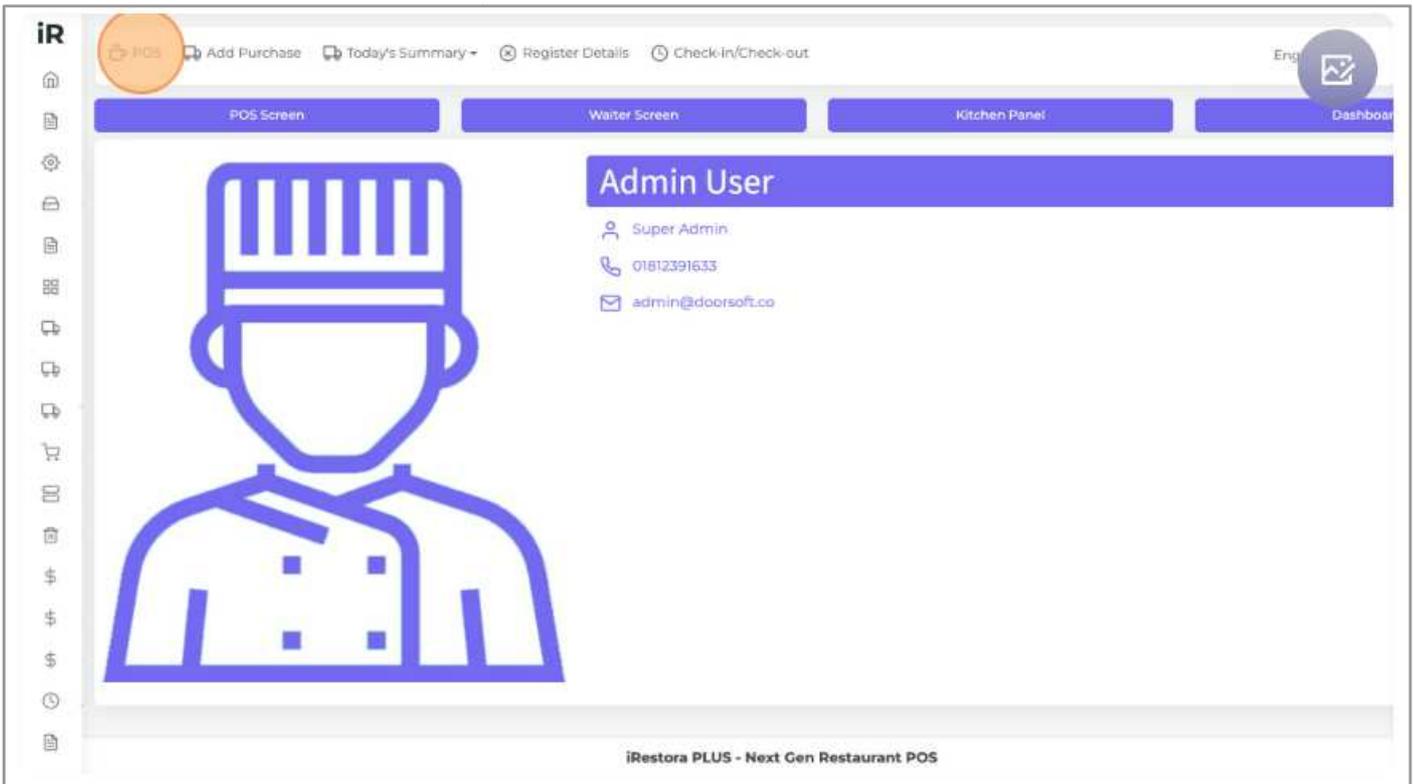
Thank you for visiting Us!

Print settings sidebar: Print, Destination, Pages, Layout, More settings

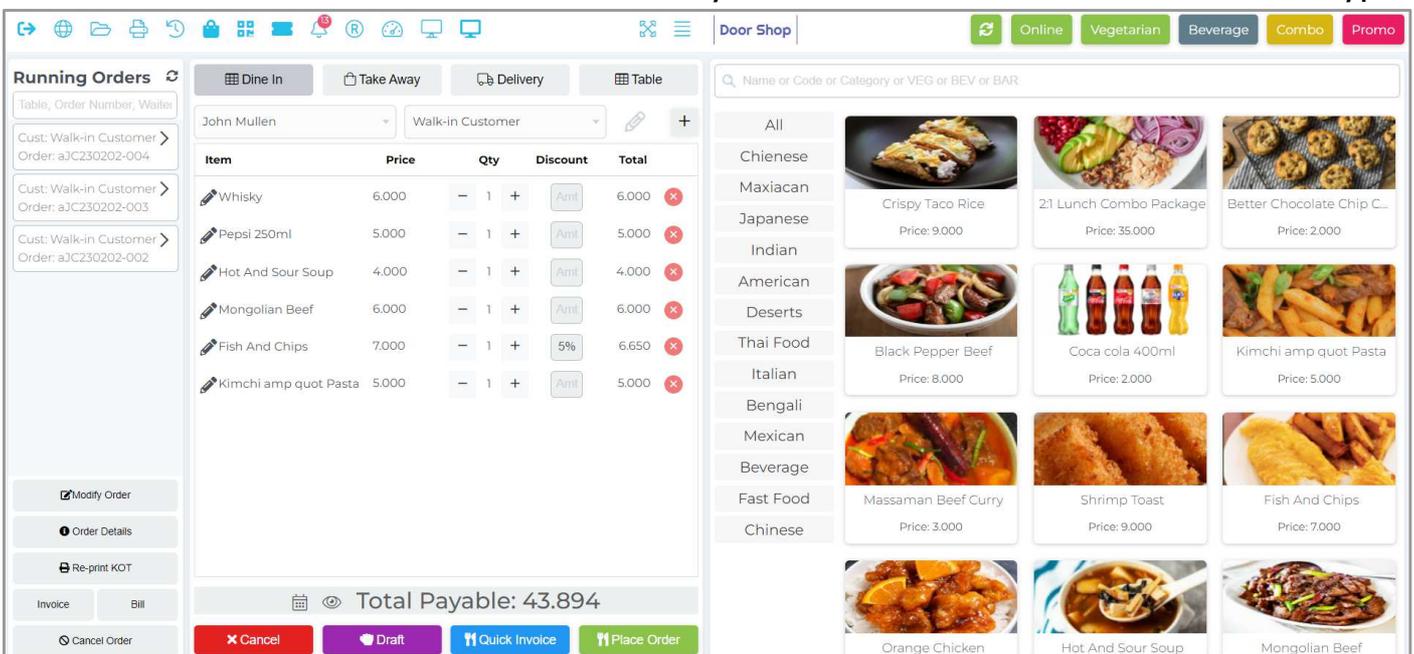
6.5. Working with Running Orders

All of your running orders will be shown in the running order section.

Go to the software, and then click on the "POS" button.



Add some items to the cart by clicking over the item. Click the "Dine In" order type or you can select any other type.



Select the "Table" button to choose a table for this order.

Running Orders

Table, Order Number, Waiter

John Mullen - Walk-in Customer

Item	Price	Qty	Discount	Total
Whisky	6.000	1		6.000
Pepsi 250ml	5.000	1		5.000
Hot And Sour Soup	4.000	1		4.000
Mongolian Beef	6.000	1		6.000
Fish And Chips	7.000	1	5%	6.650
Kimchi amp quot Pasta	5.000	1		5.000

Total Payable: 43.894

Buttons: Cancel, Draft, Quick Invoice, Place Order

Select a Table with that order

Tables

Search by floor/area or table name

Area/Floor: All, Ground Floor, 1st Floor, 2nd Floor

Table Name : 01
Sit Capacity: 5
Available: 3

Running orders in table

Order No	Time	Person
aJC230202-003	-	1
New	-	1

Order No: 1 Add

Table Name : 02
Sit Capacity: 5
Available: 1

Running orders in table

Order No	Time	Person
aET230126-007	-	3
aET230126-008	-	1

Order No: 1 Add

Table Name : 03 Table Name : 04

Buttons: Please Read, Submit, Proceed without Table, Cancel

After placing the order, the system will print the KOT automatically and the last added order will show in the running order section.

Running Orders

Table, Order Number, Waiter

John Mullen | Walk-in Customer

Cust: Walk-in Customer
Order: aJC230202-005
Order Type: Dine In
Table: 01
Waiter: John Mullen

Item | Price | Qty | Discount | Total

Total Payable: 0.000

Cancel | Draft | Quick Invoice | Place Order

In case, you need to change your table

Tables

Area/Floor

All | Ground Floor | 1st Floor | 2nd Floor

Search by floor/area or table name

Table Name : 01
Sit Capacity: 5
Available: 3

Remove

Table Name : 02
Sit Capacity: 5
Available: 1

Add new

Running orders in table

Order No	Time	Person
aJC230202-003	-	1
aJC230202-005	-	1

Order No | 1 | Add

Table Name : 03

Running orders in table

Order No	Time	Person
aET230126-007	-	3
aET230126-008	-	1

Order No | 1 | Add

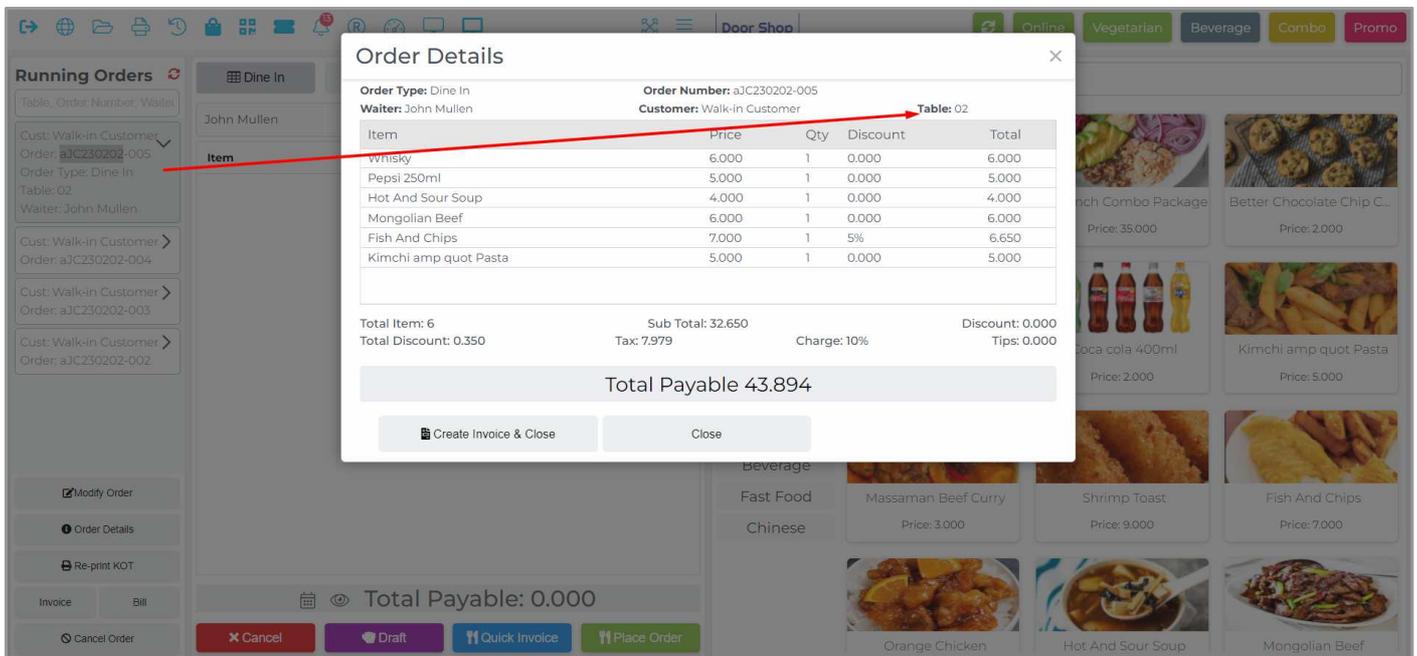
Table Name : 04

Please Read | Submit | Proceed without Table | Cancel

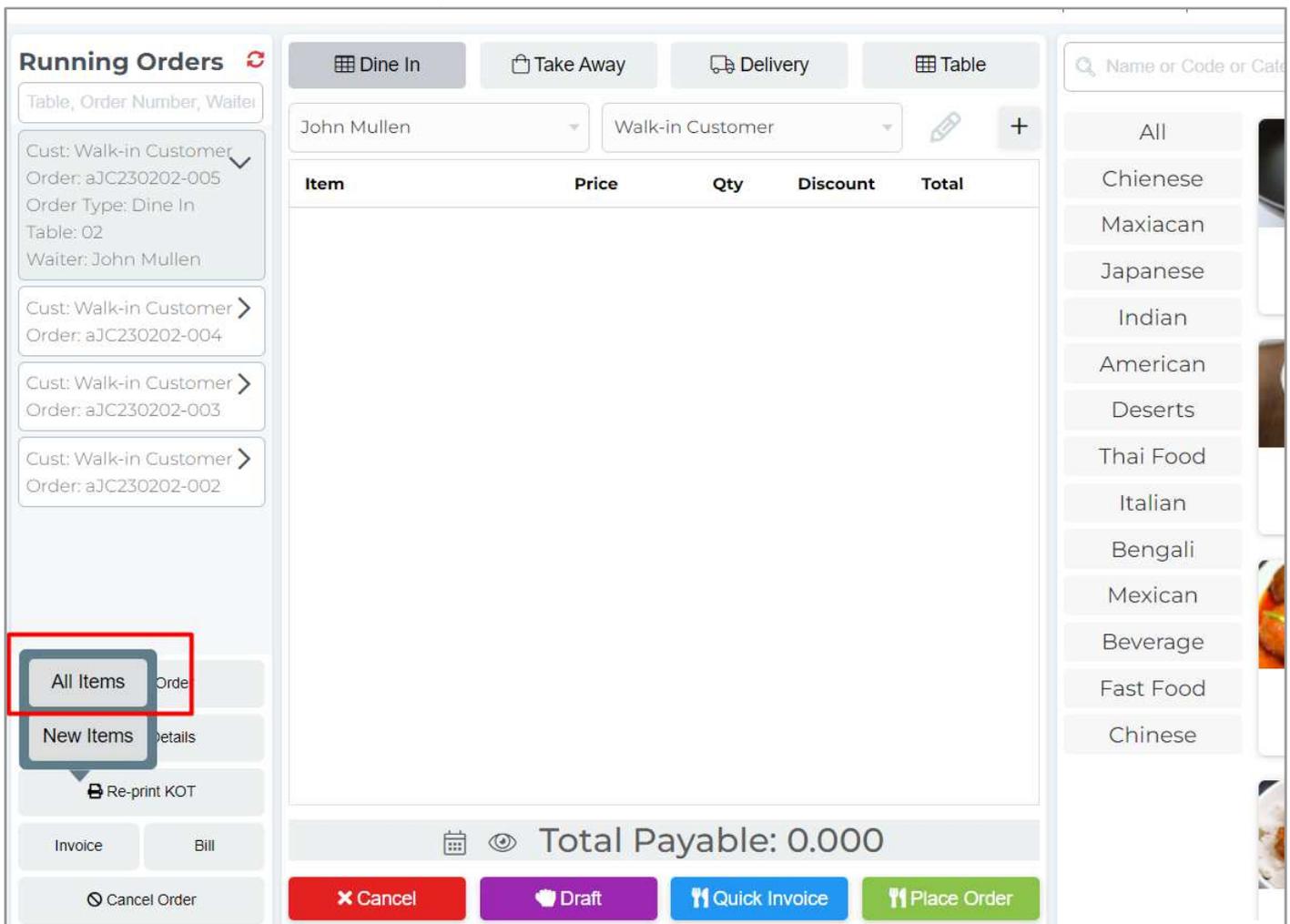
Total Payable: 43.894

Cancel | Draft | Quick Invoice | Update Order

Now update the order table number.



Now select the last added order from running orders and click on the Reprint KOT to print the KOT again, here you will get two option, first one is All Items, that means system will consider all of items in print preview.



After click on All Items button

about:blank

KOT: Bar
Table: 02
Order Type: Dine In
Order Number: 005

Customer: Walk-in Customer **Waiter:** John Mullen
Invoice No: aJC230202-005 **Date:** 2023-02-02 5:04:12 PM

# 1: Whisky	1
# 2: Pepsi 250ml	1

KOT: Kitchen
Table: 02
Order Type: Dine In
Order Number: 005

Customer: Walk-in Customer **Waiter:** John Mullen
Invoice No: aJC230202-005 **Date:** 2023-02-02 5:04:12 PM

# 1: Hot And Sour Soup	1
# 2: Mongolian Beef	1
# 3: Fish And Chips	1
# 4: Kimchi and Pasta	1

Print

Destination

Pages

Layout

More settings

Second one is New Items, now click on this button and the system will show blank, because we already printed, the system will consider only updating qty of items or new added items only.

Let's add a new item after modifying the order.

The screenshot shows a POS interface for 'Door Shop'. On the left, under 'Running Orders', there are four order cards. The first card is selected and has a red arrow pointing to it. The main area displays a table with columns: Item, Price, Qty, Discount, and Total. A red box highlights the first row: 'Garlic Chive Shrimp Fried Rice With Garlic Chips' with a price of 4.000, a quantity of 1, and a total of 4.000. Below this row are other items like Whisky, Pepsi 250ml, Hot And Sour Soup, Mongolian Beef, Fish And Chips, and Kimchi amp quot Pasta. On the right, there is a search bar and a list of food categories.

Item	Price	Qty	Discount	Total
Garlic Chive Shrimp Fried Rice With Garlic Chips	4.000	1	Aml	4.000
Whisky	6.000	1	Aml	6.000
Pepsi 250ml	5.000	1	Aml	5.000
Hot And Sour Soup	4.000	1	Aml	4.000
Mongolian Beef	6.000	1	Aml	6.000
Fish And Chips	7.000	1	5%	6.650
Kimchi amp quot Pasta	5.000	1	Aml	5.000

Update the order and click on New Items again.

KOT: Kitchen

Table: 02

Order Type: Dine In

Order Number: 005

Customer: Walk-in Customer **Waiter:** John Mullen
Invoice No: aJC230202-005 **Date:** 2023-02-02 5:18:41 PM

1: Garlic Chive Shrimp Fried Rice With Garlic Chips 1

Print

Destination

Pages

Layout

More settings

Print Bill: Select the order and click on the Bill button.

The screenshot shows a POS system interface for 'Door Shop'. On the left, there is a 'Running Orders' panel with a list of orders. A red arrow points from the 'Bill' button in this panel to the 'Bill' button in the bottom navigation bar. The bottom navigation bar includes buttons for 'Cancel', 'Draft', 'Quick Invoice', and 'Place Order'. The main area shows a menu grid with various food items and their prices.

Bill preview:

The bill preview for 'Door Shop' includes the following information:

Door Shop
 Address: House 5, Road 4, Nakhon 2, Khukhet, Dhaka
 Phone: 01812391633
 Tax Registration No: 32132
 Bill No: aJC230202-005

Order Type: Dine In

Date: 2023-02-02 5:18:41 PM
 Sales Associate: Admin User
 Customer: Walk-in Customer
 Waiter: John Mullen
 Table: 02

Item	Price	Qty	Discount	Total
# 1: Garlic Chive Shrimp Fried Rice With Garlic Chips	4.000\$	1 X		4.000\$
# 2: Whisky	8.000\$	1 X		8.000\$
# 3: Pepsi 250ml	5.000\$	1 X		5.000\$
# 4: Hot And Sour Soup	4.000\$	1 X		4.000\$
# 5: Mongolian Beef	6.000\$	1 X		6.000\$
# 6: Fish And Chips	8.600\$ (-0.350\$)	1 X		8.600\$
# 7: Kimchi amp-quot Pasta	5.000\$	1 X		5.000\$
Total Item(s): 7				
Sub Total				36.650\$
Disc Amt(%)				0.350\$
Service Charge				3.665\$
VAT				5.489\$
CGST				1.232\$
SGST				1.232\$
IGST				0.918\$
Grand Total				49.193\$
Total Payable				49.193\$

Thank you for visiting us!

On the right side of the bill preview, there are settings for printing the bill: Print, Destination, Pages, Layout, and More settings.

Create Invoice: Select the order from running orders and click on invoice button and then you will get two options, click on Single Pay, we will discuss Split bill later(two options will be shown here in case your order type is Dine or otherwise system will be shown the finalize modal directly).

Finalize Sale

Payment Method

- Cash
- Credit Card
- Check
- Bank Transfer
- Loyalty Point

Cash

Given Amount Change Amount Amount

Given Amount Change Amount Amount Add

Payable **\$14.575**

Paid **\$0.000**

Due **\$14.575**

Discount 14.575

1 2

3 5

10 50

Cart Details Clear

Change Currency

Cancel Submit

Finalize Sale

Payment Method

- Cash
- Credit Card
- Check
- Bank Transfer
- Loyalty Point

Cash

Given Amount Change Amount Amount

Given Amount Change Amount Amount Add

Payable **\$14.575**

Paid **\$14.575**

Due **\$0.000**

Discount 0.000

1 2

3 5

10 50

Cart Details Clear

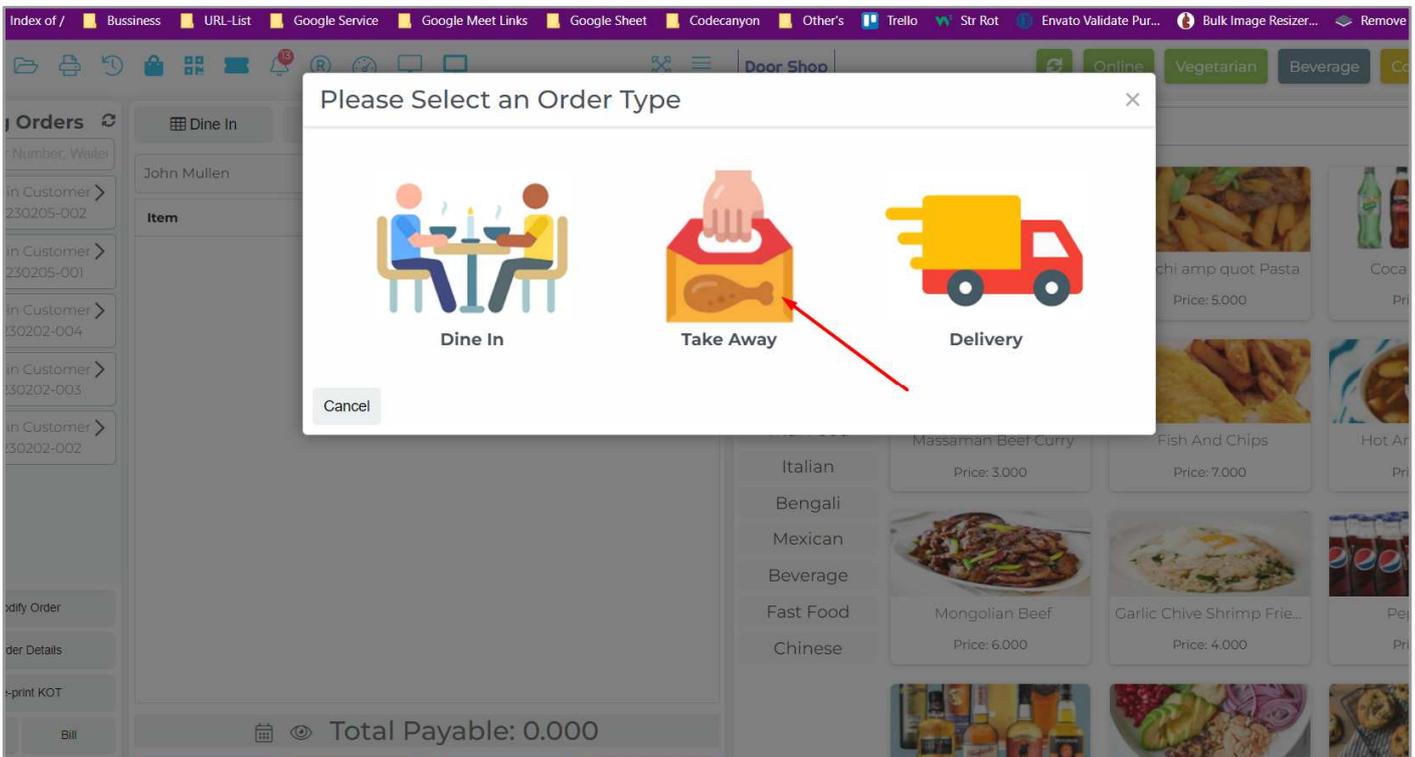
Change Currency

Cancel Submit

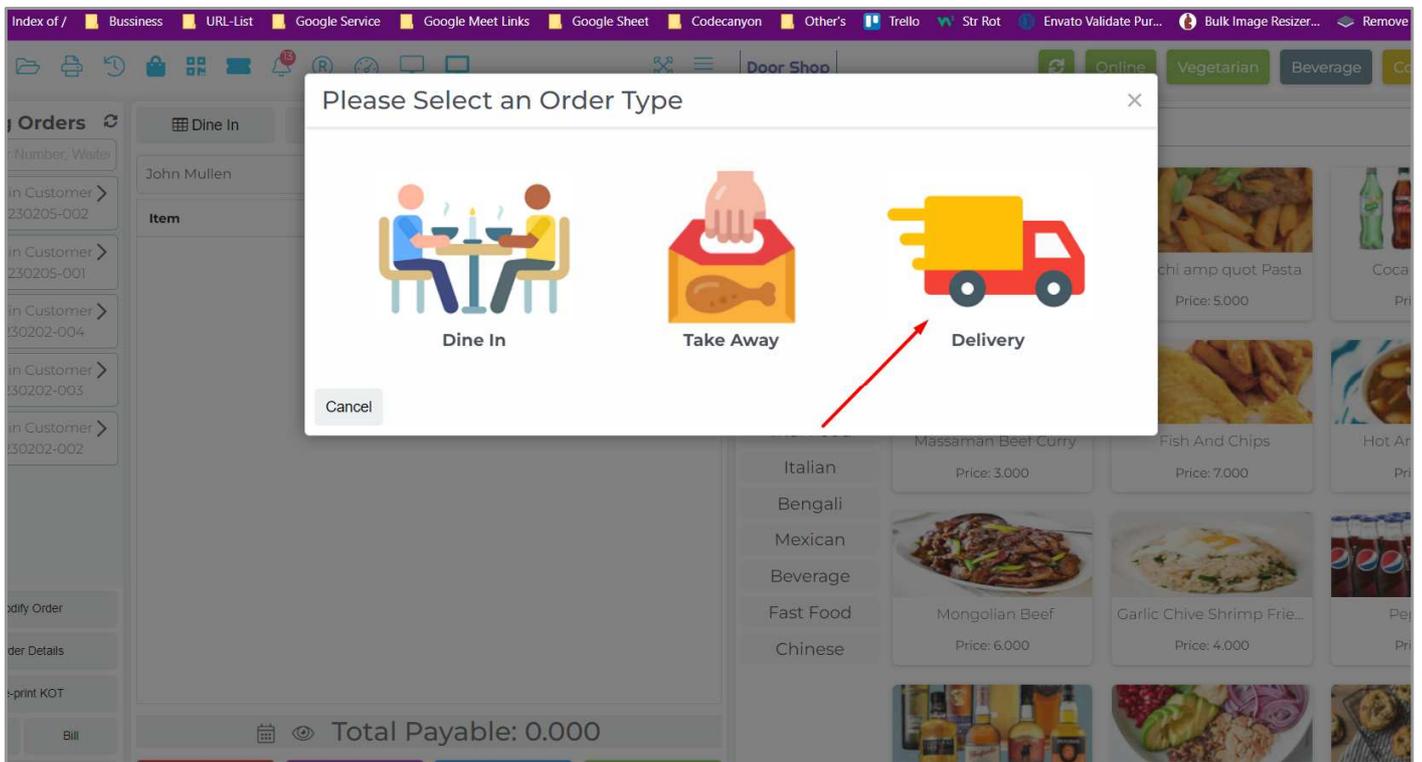
Invoice print preview.

Door Shop	
Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka	
Phone: 01812391633	
Tax Registration No: 32132	
Invoice No:au/C230202-005	
Order Type:Dine In	
Date:2023-02-02 5:18:41 PM	
Sales Associate: Admin User	
Customer: Walk-in Customer	
Waiter: John Mullen	
Table: 03	
# 1: Garlic Chive Shrimp Fried Rice With Garlic Chips 1 X 4.000\$	4.000\$
# 2: Whisky 1 X 6.000\$	6.000\$
# 3: Pepsi 250ml 1 X 5.000\$	5.000\$
# 4: Hot And Sour Soup 1 X 4.000\$	4.000\$
# 5: Mongolian Beef 1 X 6.000\$	6.000\$
# 6: Fish And Chips 1 X 7.000\$(0.950\$)	6.050\$
# 7: Kimchi amp quot Pasta 1 X 5.000\$	5.000\$
Total Item(s): 7	
Sub Total	36.650\$
Disc Amt(%)	0.350\$
Service Charge	3.665\$
VAT	5.495\$
CGST	1.232\$
SGST	1.232\$
IGST	0.916\$
Grand Total	49.193\$
Paid Amount	49.193\$
Given Amount	49.193\$
Total Payable	49.193\$
Payment Method	
Cash	49.193\$

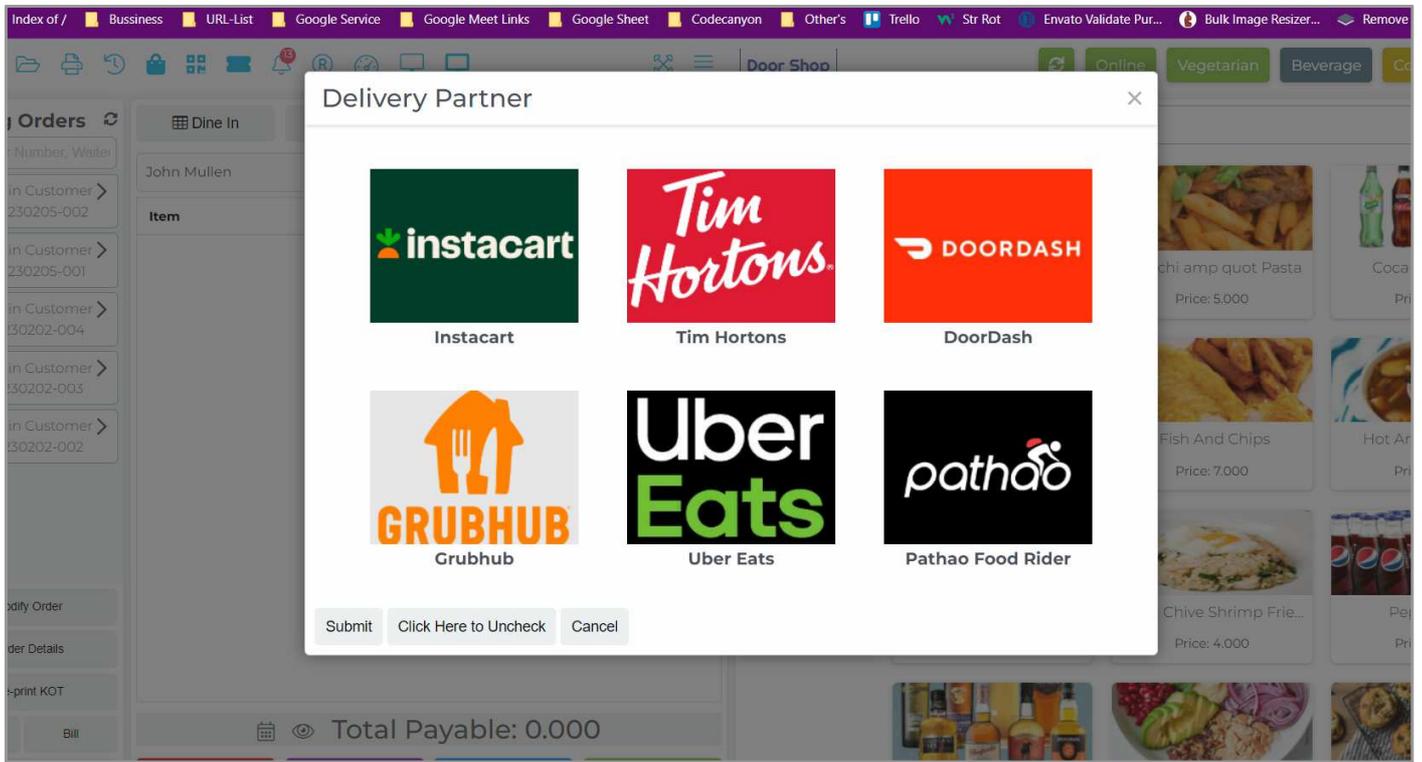
For Take Away Order: Using this you can place a Take Away order for your restaurant. And it will be the same process of Dine-in type order.



For Delivery Order: Using this feature you can place a Delivery order for your restaurant.



After selecting the delivery order system will consider different delivery partner-wise prices in case you have a delivery partner otherwise the system will consider your default delivery price.

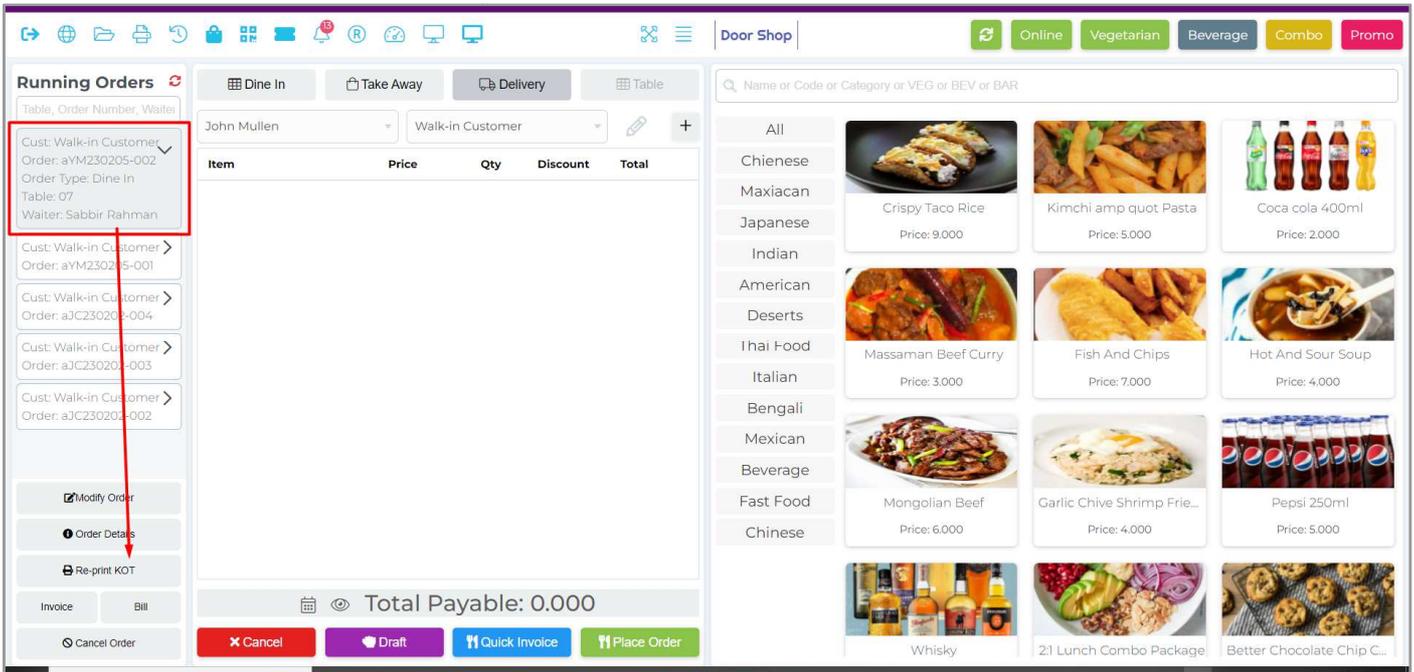


And Finally the same process as Dine-in order.

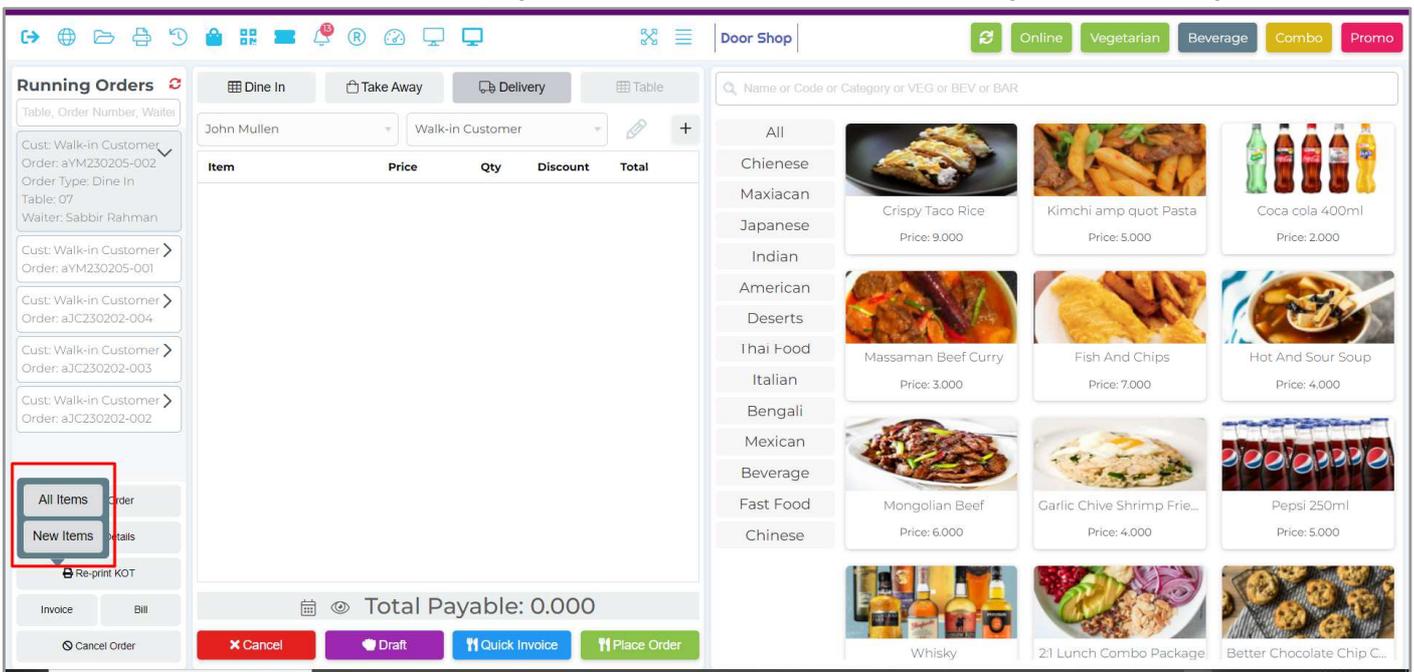
6.6. Reprint KOT

Somehow you may need to print the KOT again after placing the order like: the paper is empty in one of the KOT printers, paper waster, or you didn't set up any auto KOT printing using the print server. So in that case, you can Reprint the KOT.

Select an order from the running order section then click on Reprint KOT.



System will show two buttons, All Items means, system will print all items every time and New Items means it will print only new items or updated quantity after modify the order.



After clicking on the Modify Order button.

Door Shop

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer
Order: aYM230205-002
Order Type: Dine In
Table: 07
Waiter: Sabbir Rahman

Cust: Walk-in Customer
Order: aYM230205-001

Cust: Walk-in Customer
Order: aJC230202-004

Cust: Walk-in Customer
Order: aJC230202-003

Cust: Walk-in Customer
Order: aJC230202-002

Modify Order

Order Details

Re-print KOT

Invoice Bill

Cancel Order

Dine In Take Away Delivery Table

John Mullen Walk-in Customer

Item	Price	Qty	Discount	Total
Pepsi 250ml	5.000	1	Ami	5.000
Best Eggs Benedict	400.000	1	0	400.000

Total Payable: 436.125

Cancel Draft Quick Invoice Update Order

This is newly added item after update this order

Only new food printed on KOT.

KOT: Bar
Order Type: Dine In
Order Number: 001

Customer: Walk-in Customer **Waiter:** John Mullen
Invoice No: aFG230206-001 **Date:** 2023-02-06 12:28:48 PM

1: Pepsi 250ml 1

Print

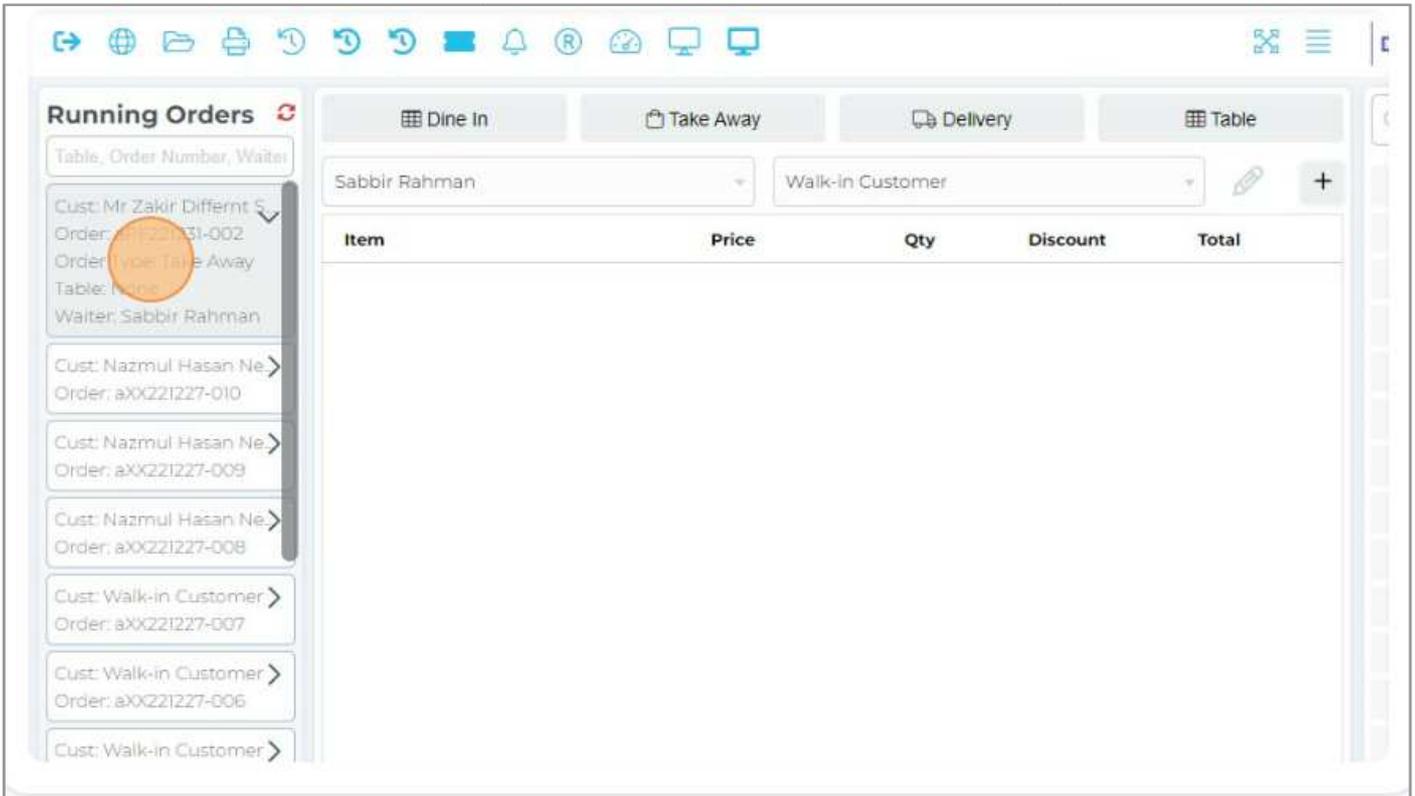
Please follow these steps before you print for first time:

1. Disable Header and Footer in browser's print setting
For Firefox: File > Page Setup > Margins & Header/Footer > Headers & Footers > Make all --blank--
For Chrome: Menu > Print > Uncheck Header/Footer in More Options

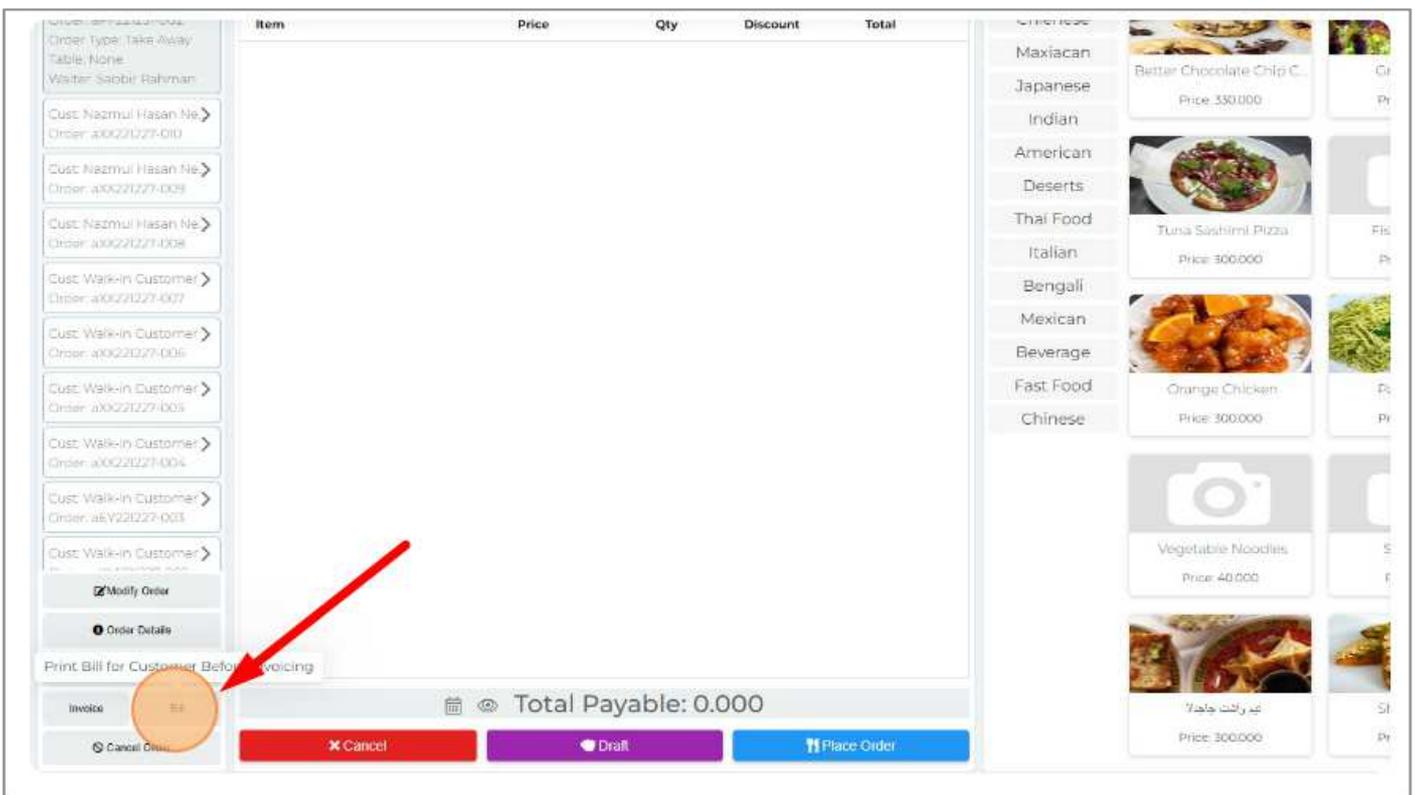
6.7. Bill

Sometimes you need to print a bill for a customer before invoicing to show him how much he needs to pay, in that case, using this feature you can print the bill before the invoice.

Select the order from the left side under the Running orders.



Then click "Bill" and it will print an invoice for this order.



After clicking "Bill" the bill is printed for the selected order.

Door Shop

Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka

Phone: 01812391633

Tax Registration No: 32132

Bill No: aPF221231-002

Order Type: Take Away

Date: 2022-12-31 2:47:09 PM

Sales Associate: Admin User

Customer: Mr Zakir Differnt State 3232

GST Number: 789456

Waiter: Sabbir Rahman

# 1. Shaved Fennel Salad With Steak 1 X \$150.000	\$150.000
Total Item(s): 1	
Sub Total	\$150.000
IGST	\$3.750
Grand Total	\$153.750
Total Payable	\$153.750

Thank you for visiting us!

6.8. Invoice & Finalize Sell

Select the order from the left side under the Running orders. And click on the Invoice.

The screenshot shows a POS system interface with a top navigation bar containing various icons and the text 'Door Shop'. Below the navigation bar, there are tabs for 'Dine In', 'Take Away', 'Delivery', and 'Table'. The 'Dine In' tab is selected. The main area displays the order details for 'John Mullen' and 'Walk-in Customer'. A table with columns 'Item', 'Price', 'Qty', 'Discount', and 'Total' is visible. On the right side, there is a search bar and a list of categories including 'All', 'Chienese', 'Maxiacan', 'Japanese', 'Indian', 'American', 'Deserts', 'Thai Food', 'Italian', 'Bengali', 'Mexican', 'Beverage', 'Fast Food', and 'Chinese'. At the bottom, there are buttons for 'Cancel', 'Draft', 'Quick Invoice', and 'Place Order'. The 'Total Payable: 0.000' is displayed. A red box highlights the order details on the left, and a blue box highlights the 'Invoice' button. A red arrow points from the 'Invoice' button to the 'Invoice' field in the order details.

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer ✓
Order: aPY230209-002
Order Type: Dine In
Table: None
Waiter: John Mullen

John Mullen Walk-in Customer

Item	Price	Qty	Discount	Total
------	-------	-----	----------	-------

Modify Order

Split Bill details

Single Pay KOT

Invoice Bill

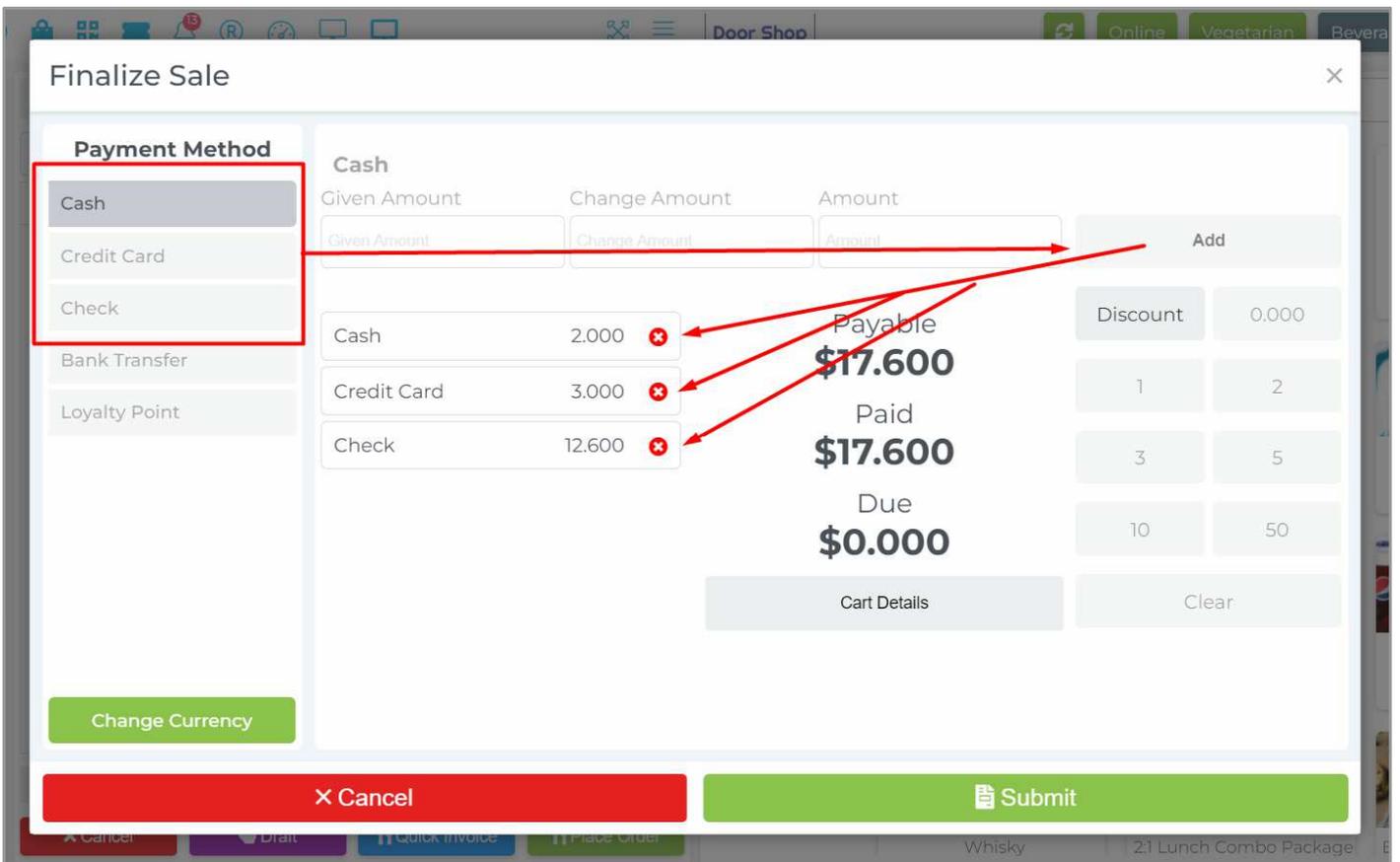
Cancel Order

Total Payable: 0.000

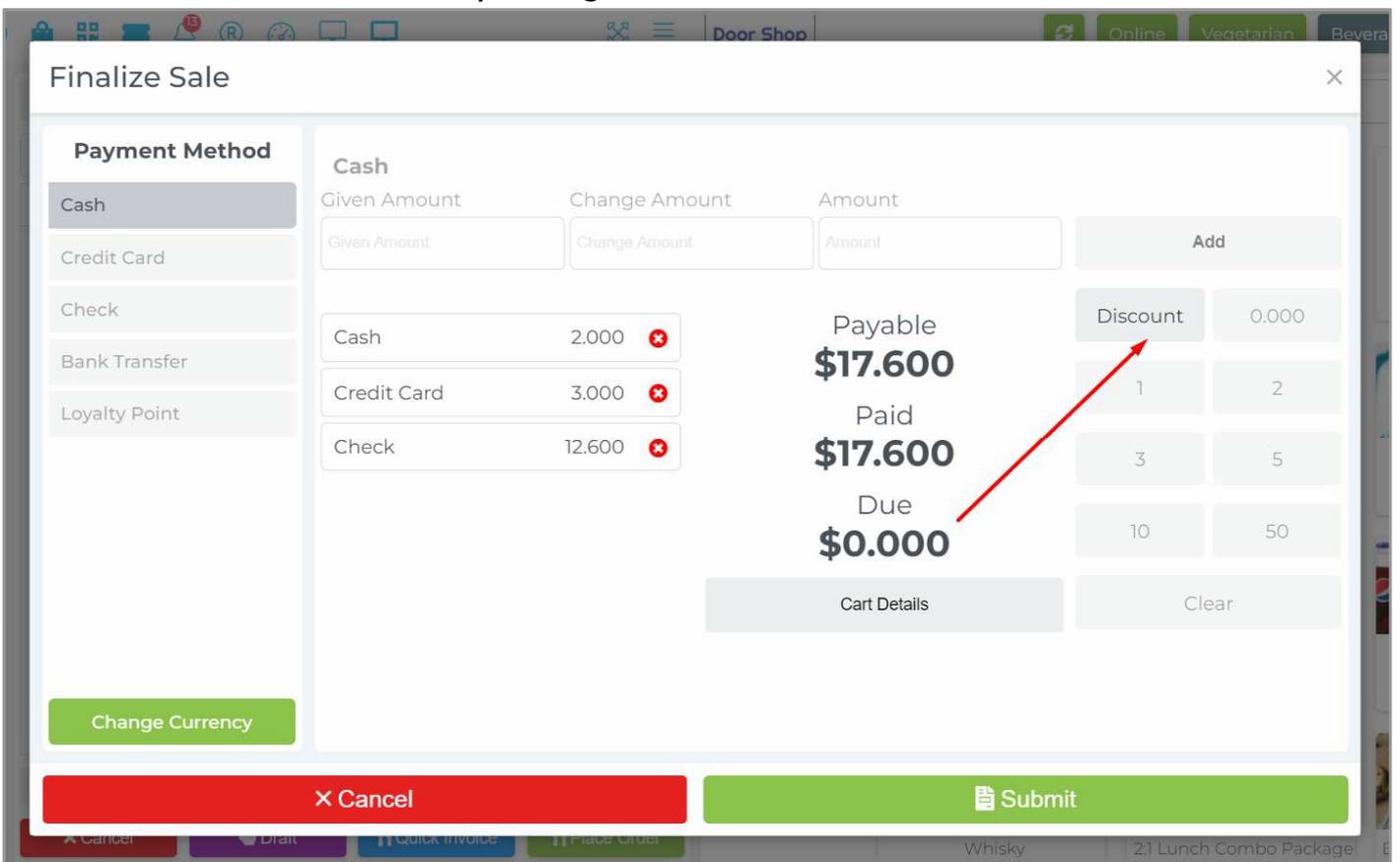
Cancel Draft Quick Invoice Place Order

If your order type is Dine-in then the system will show two buttons here, one of Split Bill and another one is Single Pay, we will get more details about Split Bill in another section. If your order type Take Away or Delivery then the system will finalize modal directly.

You will get multiple payment options in one sale. So, click on your payment method from the left side then add the amount and then click on Add button.



You can set a discount instantly during the finalized sale.



Invoice-

Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka

Phone: 01812391633

Invoice No:aPY230209-002

Order Type:Dine In

Date:2023-02-09 11:27:24 AM

Sales Associate: Admin User

Customer: **Walk-in Customer**

Waiter: John Mullen

# 1: Coca cola 400ml 1 X 2.000\$	2.000\$
# 2: Kimchi amp quot Pasta 1 X 5.000\$	5.000\$
# 3: Crispy Taco Rice 1 X 9.000\$	9.000\$
Total Item(s): 3	
Sub Total	16.000\$
Service Charge	1.600\$
Grand Total	17.600\$
Paid Amount	17.600\$
Given Amount	2.000\$
Total Payable	17.600\$
Payment Method	
Cash	2.000\$
Credit Card	3.000\$
Check	12.600\$

Thank you for visiting us!



Destin

Pages

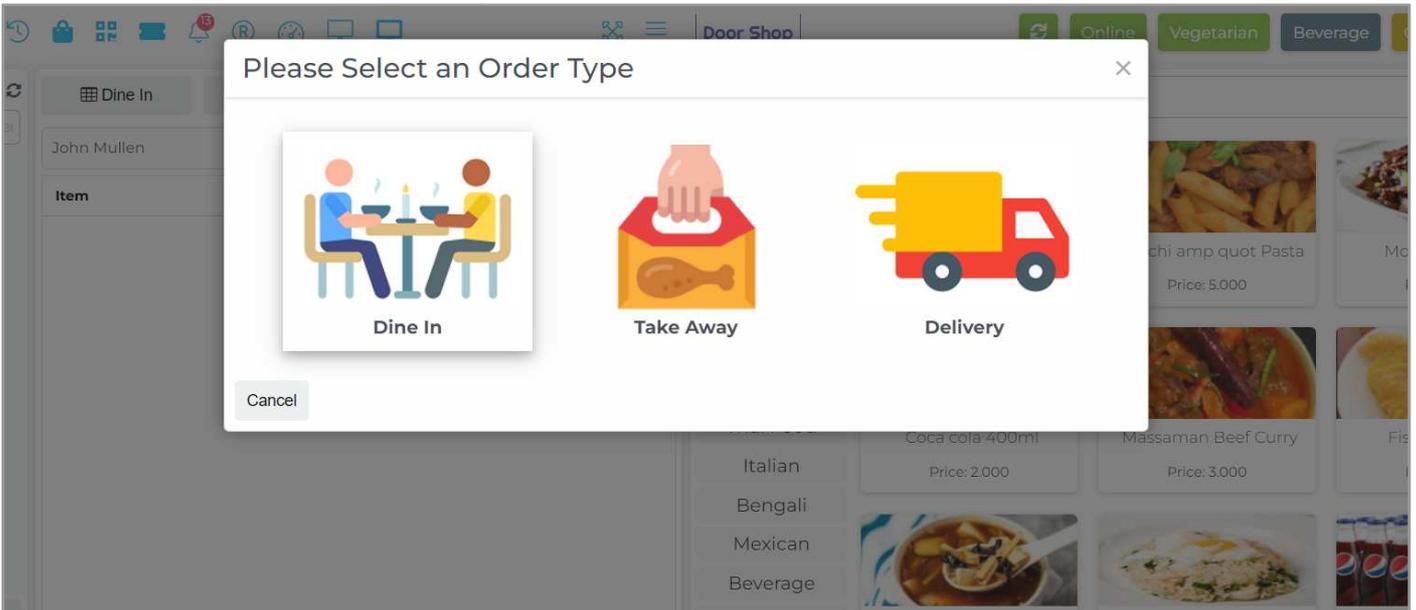
Layout

More <

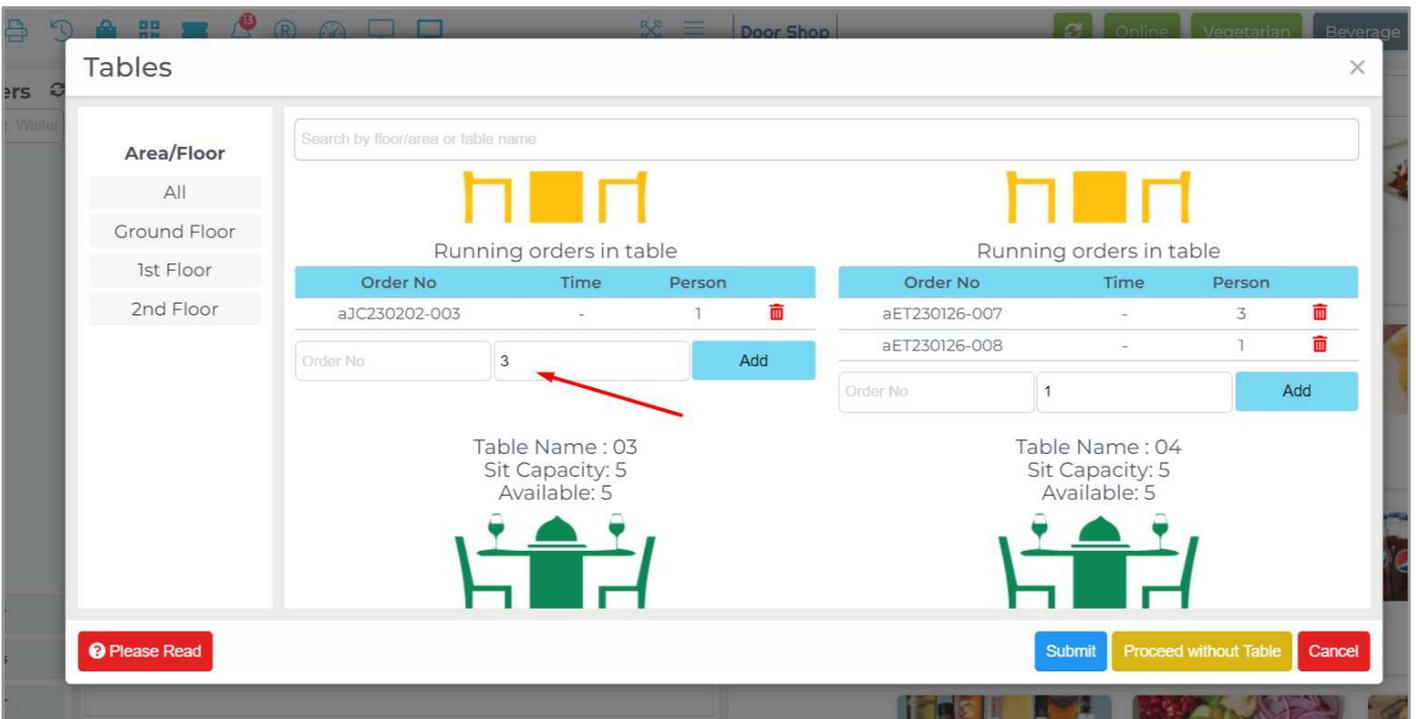
6.9. Split Bill

The number of guests evenly divides the entire bill, and each person pays an equal share, regardless of his order.

Only Dine in type order will consider Split Bill. Let's add a Dine in type order.



The number of guests/persons is 3 that means the system will allow a maximum 3 split.



Select and click on Split Bill

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer
Order: aKY230209-003
Order Type: Dine In
Table: 01
Waiter: John Mullen

John Mullen | Walk-in Customer

Item	Price	Qty	Discount	Total

Total Payable: 0.000

Buttons: Modify Order, Split Bill, Single Pay, Invoice, Bill, Cancel Order, Cancel, Draft, Quick Invoice, Place Order

System will consider a maximum 3 split or in case you need less split like 2 then put the total split 2 and click on Go.

Split Bill

Item Name	Price	Qty	Dis.	Total	Actions
Parsley Pasta	3.000	1	0.000	3.000	- +
Garlic Chive Shrimp Fried Rice With Garlic Chips	4.000	1	0.000	4.000	- +
Crispy Taco Rice	9.000	1	0.000	9.000	- +
Discount(Subtotal Discount)			0.000	0.000	+
Charge				1.600	+
Tips				0.000	+
Sub Total				16.000	
Tax				0.000	
Total Payable				17.600	

Maximum Split(s): 3

3

Go

Walk-in Customer (3 boxes)

Sub Total: 0.000, Dis: Amt(%): 0.000X, Tax: 0.000, Charge: 0.000X, Tips: 0.000X, Total Payable: 0.000

Checkout

Select the right side box and then click on the Plus button to distribute the food to each guest. Also, you can add Discount, Charges, and Tips separately.

Split Bill

Order Items

Item Name	Price Qty	Dis.	Total	Actions
Parsley Pasta	3.000 0	0.000	0.000	- +
Garlic Chive Shrimp Fried Rice With Garlic Chips	4.000 0	0.000	0.000	- +
Crispy Taco Rice	9.000 0	0.000	0.000	- +
Discount(Subtotal Discount)			0.000	
Charge			0.000	
Tips			0.000	
Sub Total			0.000	
Tax			0.000	
Total Payable			0.000	

Maximum Split(s): 3

3 Go

Walk-in Customer

Parsley Pasta 3.000 1 0.000 3.000

Sub Total: 3.000 Disc Amt(%): 0.000X Tax: 0.000

Charge: 1.000X Tips: 0.000X Total Payable: 4.000

Checkout

Walk-in Customer

Garlic Chive Shrimp Fried Rice With Garlic Chips 4.000 1 0.000 4.000

Sub Total: 4.000 Disc Amt(%): 0.000X Tax: 0.000

Charge: 0.600X Tips: 0.000X Total Payable: 4.600

Checkout

Walk-in Customer

Crispy Taco Rice 9.000 1 0.000 9.000

Sub Total: 9.000 Disc Amt(%): 0.000X Tax: 0.000

Charge: 0.000X Tips: 0.000X Total Payable: 9.000

Checkout

Finally click on the Checkout button to generate a single invoice.

Split Bill

Order Items

Item Name	Price Qty	Dis.	Total	Actions
Parsley Pasta	3.000 0	0.000	0.000	- +
Garlic Chive Shrimp Fried Rice With Garlic Chips	4.000 0	0.000	0.000	- +
Crispy Taco Rice	9.000 0	0.000	0.000	- +
Discount(Subtotal Discount)			0.000	
Charge			0.000	
Tips			0.000	
Sub Total			0.000	
Tax			0.000	
Total Payable			0.000	

Maximum Split(s): 3

3 Go

Walk-in Customer

Parsley Pasta 3.000 1 0.000 3.000

Sub Total: 3.000 Disc Amt(%): 0.000X Tax: 0.000

Charge: 1.000X Tips: 0.000X Total Payable: 4.000

Checkout

Walk-in Customer

Garlic Chive Shrimp Fried Rice With Garlic Chips 4.000 1 0.000 4.000

Sub Total: 4.000 Disc Amt(%): 0.000X Tax: 0.000

Charge: 0.600X Tips: 0.000X Total Payable: 4.600

Checkout

Walk-in Customer

Crispy Taco Rice 9.000 1 0.000 9.000

Sub Total: 9.000 Disc Amt(%): 0.000X Tax: 0.000

Charge: 0.000X Tips: 0.000X Total Payable: 9.000

Checkout

6.10. Modify Order

After placing an order, the customer may ask for new foods, or he may add some note on his ordered items, or he may cancel any item from his order. In that case, you can modify the order and add or delete any item and also can change the quantity as per your need.

First, add some items to the cart and place an order. Then select the order from the running order and click on the Modify Order button.

The screenshot displays a POS system interface for managing a running order. The top navigation bar includes various icons for navigation and system functions. The main interface is divided into several sections:

- Running Orders:** A sidebar on the left lists active orders. The selected order is:
 - Cust: Walk-in Customer
 - Order: aTD230225-001
 - Order Type: Dine In
 - Table: None
 - Waiter: John Mullen
- Order Details:** The main area shows the order type (Dine In), customer name (John Mullen), and customer type (Walk-in Customer).
- Item List:** A table displays the items in the order:

Item	Price	Qty	Discount	Total
Crispy Taco Rice	9.000	1	Ami	9.000
- Total Payable:** A summary bar at the bottom shows the total amount due: 9.900.
- Action Buttons:** A bottom bar contains buttons for 'Cancel', 'Draft', 'Quick Invoice', and 'Update Order'.

Red arrows in the image indicate the workflow: one arrow points from the 'Modify Order' button in the sidebar to the 'Qty' field of the 'Crispy Taco Rice' item, and another arrow points from the 'Qty' field to the 'Update Order' button.

Now you can update the quantity as per customer request.

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer
Order: aTD230225-001
Order Type: Dine In
Table: None
Waiter: John Mullen

Cust: Uzzal 3213
Order: aBJ230224-001

Modify Order
Order Details
Re-print KOT
Invoice Bill
Cancel Order

Dine In Take Away Delivery Table

John Mullen Walk-in Customer

Item	Price	Qty	Discount	Total
Crispy Taco Rice	9.000	- 3 +	Ami	27.000

Total Payable: 29.700

Cancel Draft Quick Invoice Update Order

You can add new items in the cart.

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer
Order: aTD230225-001
Order Type: Dine In
Table: None
Waiter: John Mullen

Cust: Uzzal 3213
Order: aBJ230224-001

Modify Order
Order Details
Re-print KOT
Invoice Bill
Cancel Order

Dine In Take Away Delivery Table

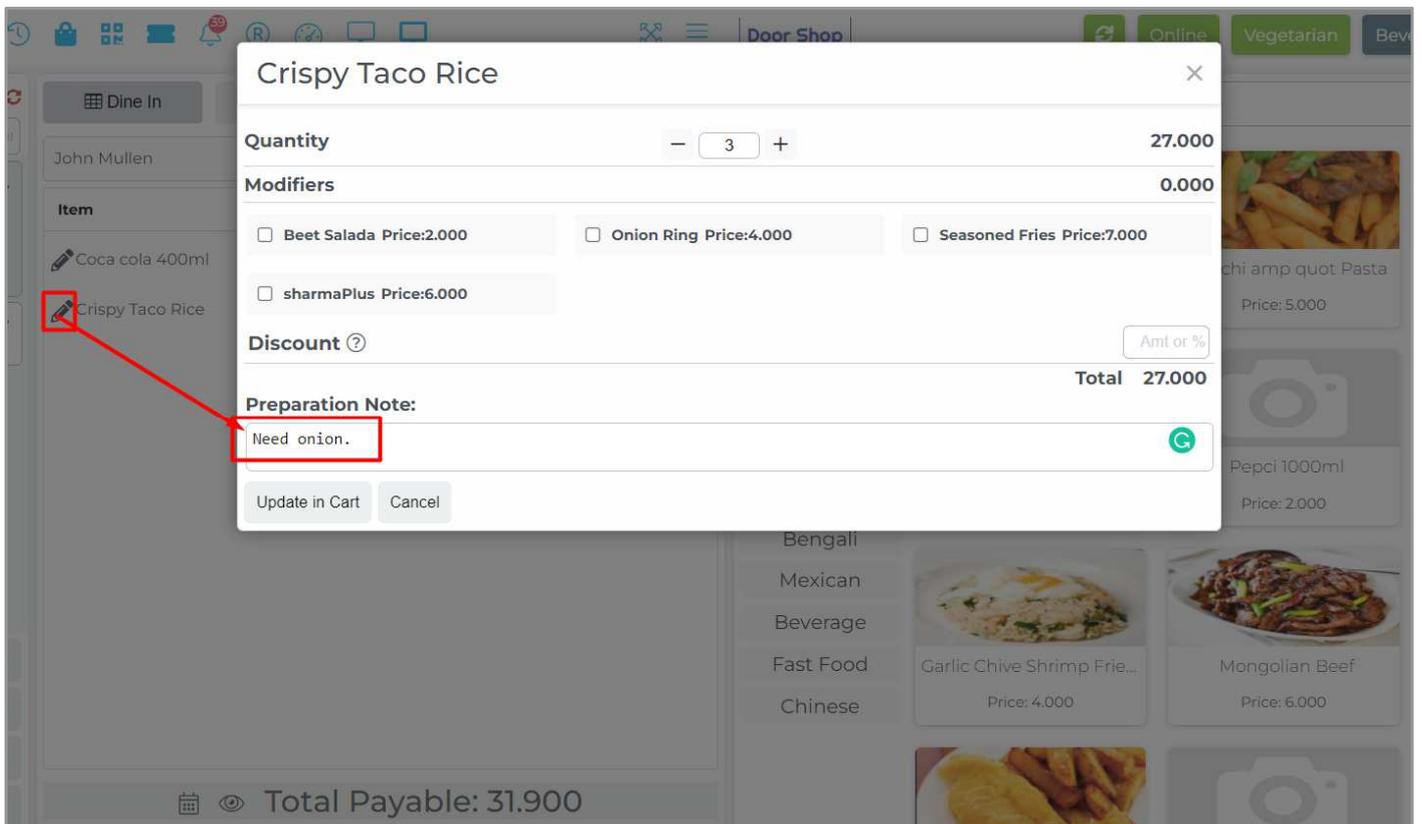
John Mullen Walk-in Customer

Item	Price	Qty	Discount	Total
Coca cola 400ml	2.000	1	Ami	2.000
Crispy Taco Rice	9.000	3	Ami	27.000

Total Payable: 31.900

Cancel Draft Quick Invoice Update Order

You can add a preparation note for the chef for any food before you start cooking.



After updating the cart then the system will show that note in KOT or kitchen panel(in case no printer is available in the shop).

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer
Order: aTD230225-001
Order Type: Dine In
Table: None
Waiter: John Mullen

Cust: Uzzal 3213
Order: aBJ230224-001

All Items Order

New Items Details

Re-print KOT

Invoice Bill

Dine In Take Away Delivery Table

John Mullen Walk-in Customer

Item	Price	Qty	Discount	Total

Total Payable: 0.000

All
Chienese
Maxiacan
Japanese
Indian
American
Deserts
Thai Food
Italian
Bengali
Mexican
Beverage
Fast Food
Chinese

For KOT Print Paper.

Customer: Walk-in Customer **Waiter:** John Mullen
Invoice No: aTD230225-001 **Date:** 2023-02-25 3:24:09 PM

# 1: Coca cola 400ml	1
# 2: Crispy Taco Rice	3
Note: Need onion.	

Print

Please follow these steps before you print for first time:

1. Disable Header and Footer in browser's print setting
For Firefox: File > Page Setup > Margins & Header/Footer > Headers & Footers > Make all --blank--
For Chrome: Menu > Print > Uncheck Header/Footer in More Options

Note: System will print all items if you click on All Items otherwise the system will print only new items or updated quantity items.

For the Kitchen Panel.

Kitchen

English [Back] [Refresh] [Notifications]

Sale No: aLW230221-006	26:26	Sale No: aBJ230224-001	28:50	Sale No: aTD230225-001	02:16
Table:		Table:		Table:	
Order Type: Delivery		Order Type: Dine In		Order Type: Dine In	
Grape Escape	Not Ready	Crispy Taco Rice	Not Ready	Crispy Taco Rice	Not Ready
Qty: 1		Qty: 1		Qty: 3 - Need onion.	
				Coca cola 400ml	Not Ready
				Qty: 1	
Select All Unselect All		Select All Unselect All		Select All Unselect All	

System will allow you to remove the item before it starts to cook.

Running Orders [Refresh]

Table, Order Number, Waiter

Cust: Walk-in Customer ✓
Order: aTD230225-001
Order Type: Dine In
Table: None
Waiter: John Mullen

Cust: Uzzal 3213 >
Order: aBJ230224-001

[Modify Order] [Order Details] [Re-print KOT]

[Invoice] [Bill]

[Dine In] [Take Away] [Delivery] [Table]

John Mullen Walk-in Customer

Item	Price	Qty	Discount	Total
Coca cola 400ml	2.000	1	Amt	2.000
Crispy Taco Rice	9.000	3	Amt	27.000

Note: Need onion.

Total Payable: 31.900

[Cancel] [Draft] [Quick Invoice] [Update Order]

After removing the item.

The screenshot displays a POS system interface for managing running orders. At the top, there is a navigation bar with various icons and a 'Door Sho' label. Below this, the 'Running Orders' section is active, showing a search bar for 'Table, Order Number, Waiter'. Two order cards are visible: one for 'Walk-in Customer' (Order: aTD230225-001) and another for 'Uzzal 3213' (Order: aBJ230224-001). The main order list shows 'Crispy Taco Rice' with a price of 9.000, a quantity of 3, and a total of 27.000. A note below the item reads 'Note: Need onion.'. The 'Total Payable' is displayed as 29.700. At the bottom, there are buttons for 'Cancel', 'Draft', 'Quick Invoice', and 'Update Order'.

Item	Price	Qty	Discount	Total
Crispy Taco Rice	9.000	3	Aml	27.000
<i>Note: Need onion.</i>				

But if I already start the cook from the kitchen panel. It will not allow me to remove the item because food has already started cooking.

Let's change the status of a cook from the kitchen panel.

English Back Refresh Notification

<p>Sale No: aBJ230224-001 31:36</p> <p>Table:</p> <p>Order Type: Dine In</p> <p>Crispy Taco Rice Not Ready</p> <p>Qty: 1</p>	<p>Sale No: aTD230225-001 05:02</p> <p>Table:</p> <p>Order Type: Dine In</p> <p>Crispy Taco Rice Not Ready</p> <p>Qty: 3</p> <p>- Need onion.</p> <p>Coca cola 400ml Not Ready</p> <p>Qty: 1</p>
<p>Select All Unselect All</p>	<p>Select All Unselect All Cook</p>

Now re-select the order from the running order and click on the modify order button.

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer
Order: aTD230225-001
Order Type: Dine In
Table: None
Waiter: John Mullen

Cust: Uzzal 3213
Order: aBJ230225-001

Dine In | Take Away | Delivery | Table

John Mullen | Walk-in Customer

Item	Price	Qty	Discount	Total
Coca cola 400ml	2.000	1	Amt	2.000
Crispy Taco Rice	9.000	3	Amt	27.000

Note: Need onion.

Total Payable: 31.900

Cancel | Draft | Quick Invoice | Update Order

Modify Order | Order Details | Re-print KOT | Invoice | Bill | Cancel Order

Try to remove it again.

Dine In | Take Away | Delivery | Table

John Mullen | Walk-in Customer

Item	Price	Qty	Discount	Total
Coca cola 400ml	2.000	1	Amt	2.000
Crispy Taco Rice	9.000	3	Amt	27.000

Note: Need onion.

Total Payable: 31.900

Cancel | Draft | Quick Invoice | Update Order

Search: Name or Code or Category or VEG or BEV or BAR

- All
- Chienese
- Maxiacan
- Japanese
- Indian
- American
- Deserts
- Thai Food
- Italian
- Bengali
- Mexican
- Beverage
- Fast Food
- Chinese

Crispy Taco Rice Price: 9.000

Kimchi amp quot Pasta Price: 5.000

Massaman Beef Curry Price: 3.000

Parsley Pasta Price: 3.000

Pepci 1000ml Price: 2.000

Coca cola 400ml Price: 2.000

Garlic Chive Shrimp Frie... Price: 4.000

Mongolian Beef Price: 6.000

Pepsi 250ml Price: 5.000

Fish And Chips

Product Brings

Hot And Sour Soup

This item is under cooking, Please contact with admin

6.11. Order Details

Select the order from the running order list and click On Order Details button.

The screenshot shows a POS system interface with a top navigation bar containing various icons and the text "Door Shop". The main area is divided into several sections:

- Running Orders:** A sidebar on the left with a search bar "Table, Order Number, Waiter" and a dropdown menu showing order details: "Cust: Walk-in Customer", "Order: aKY230209-003", "Order Type: Dine In", "Table: 01", and "Waiter: John Mullen". Below this are buttons for "Modify Order", "Order Details" (highlighted with a red arrow), "Re-print KOT", "Invoice", "Bill", and "Cancel Order".
- Order Card:** A central area with tabs for "Dine In", "Take Away", "Delivery", and "Table". It shows customer information: "John Mullen" and "Walk-in Customer". Below this is a table with columns "Item", "Price", "Qty", "Discount", and "Total". At the bottom of the card, it displays "Total Payable: 0.000".
- Bottom Bar:** A row of buttons: "Cancel" (red), "Draft" (purple), "Quick Invoice" (blue), and "Place Order" (green).
- Right Sidebar:** A vertical list of cuisine categories: "All", "Chienese", "Maxiacan", "Japanese", "Indian", "American", "Deserts", "Thai Food", "Italian", "Bengali", "Mexican", "Beverage", "Fast Food", and "Chinese".

System will show the detailed view of the selected order.

Order Details



Order Type: Dine In

Order Number: aKY230209-003

Waiter: John Mullen

Customer: Walk-in Customer

Table: 01

Item	Price	Qty	Discount	Total
Pepsi 250ml	5.000	1	0.000	5.000
Parsley Pasta	3.000	1	0.000	3.000
Garlic Chive Shrimp Fried Rice With Garlic Chips	4.000	1	0.000	4.000
Crispy Taco Rice	9.000	6	0.000	54.000

Total Item: 9

Sub Total: 66.000

Discount: 0.000

Total Discount: 0.000

Tax: 0.000

Charge: 10%

Tips: 0.000

Total Payable 72.600

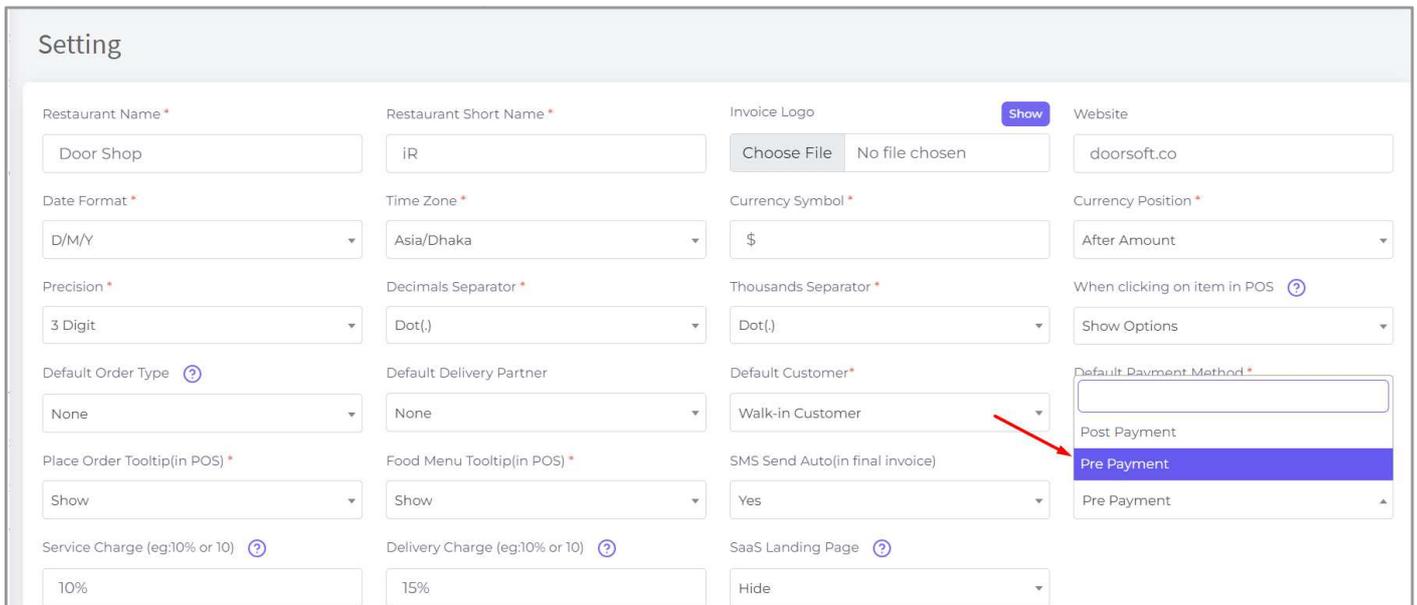
Create Invoice & Close

Close

6.12. Pre and Post Payment System

Here there are two types of ordering processes. One is Prepayment where customers have to pay in advance when ordering the food. In the Post Payment option, customers can pay bills after eating or taking the food. You can set any of those based on your restaurant type.

Here in the Settings you can see the "Pre or Post Payment" field. Now select the Pre Payment from here and click submit to save the changes.



The screenshot shows the 'Setting' page with various configuration options. The 'Default Payment Method' dropdown menu is open, showing three options: 'Post Payment', 'Pre Payment', and 'Pre Payment'. A red arrow points to the 'Pre Payment' option, which is highlighted in blue. The 'Default Customer' dropdown menu is also open, showing 'Walk-in Customer' as the selected option.

Field	Value
Restaurant Name *	Door Shop
Restaurant Short Name *	iR
Invoice Logo	Choose File No file chosen
Website	doorsoft.co
Date Format *	D/M/Y
Time Zone *	Asia/Dhaka
Currency Symbol *	\$
Currency Position *	After Amount
Precision *	3 Digit
Decimals Separator *	Dot(.)
Thousands Separator *	Dot(.)
When clicking on item in POS ?	Show Options
Default Order Type ?	None
Default Delivery Partner	None
Default Customer*	Walk-in Customer
Default Payment Method *	Pre Payment
Place Order Tooltip(in POS) *	Show
Food Menu Tooltip(in POS) *	Show
SMS Send Auto(in final invoice)	Yes
Service Charge (eg:10% or 10) ?	10%
Delivery Charge (eg:10% or 10) ?	15%
SaaS Landing Page ?	Hide

Now go to the POS screen and place an order. System will popup the finalize modal after placing the order for pre-payment. And the system will not allow you to modify the order

because the customer already paid the invoice.

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer >
Order: aTD230225-001

Cust: Uzzal 3213 >
Order: aBJ230224-001

Dine In Take Away Delivery Table

John Mullen Walk-in Customer

Item	Price	Qty	Discount	Total
------	-------	-----	----------	-------

Close Order

Order Details

Re-print KOT

Invoice Bill

Cancel Order

Total Payable: 0.000

Cancel Draft Quick Invoice Place Order

After leaving the guest you just need to close the order from this button.

The screenshot displays a POS system interface. At the top, there is a navigation bar with various icons. Below it, the 'Running Orders' section is visible, featuring a search bar and a list of active orders. The first order is selected, showing details such as 'Cust: Walk-in Customer', 'Order: aTD230225-001', 'Order Type: Dine In', 'Table: None', and 'Waiter: John Mullen'. A red arrow points to the 'Close Order' button in the left-hand menu. Other buttons in the menu include 'Order Details', 'Re-print KOT', 'Invoice', 'Bill', and 'Cancel Order'. The main area shows a table with columns for 'Item', 'Price', 'Qty', 'Discount', and 'Total', which is currently empty. At the bottom, there is a 'Total Payable: 0.000' display and a row of action buttons: 'Cancel', 'Draft', 'Quick Invoice', and 'Place Order'.

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer ✓
Order: aTD230225-001
Order Type: Dine In
Table: None
Waiter: John Mullen

Cust: Uzzal 3213 >
Order: aBJ230225-001

Close Order

Order Details

Re-print KOT

Invoice Bill

Cancel Order

Dine In Take Away Delivery Table

John Mullen Walk-in Customer

Item	Price	Qty	Discount	Total
------	-------	-----	----------	-------

Total Payable: 0.000

Cancel Draft Quick Invoice Place Order

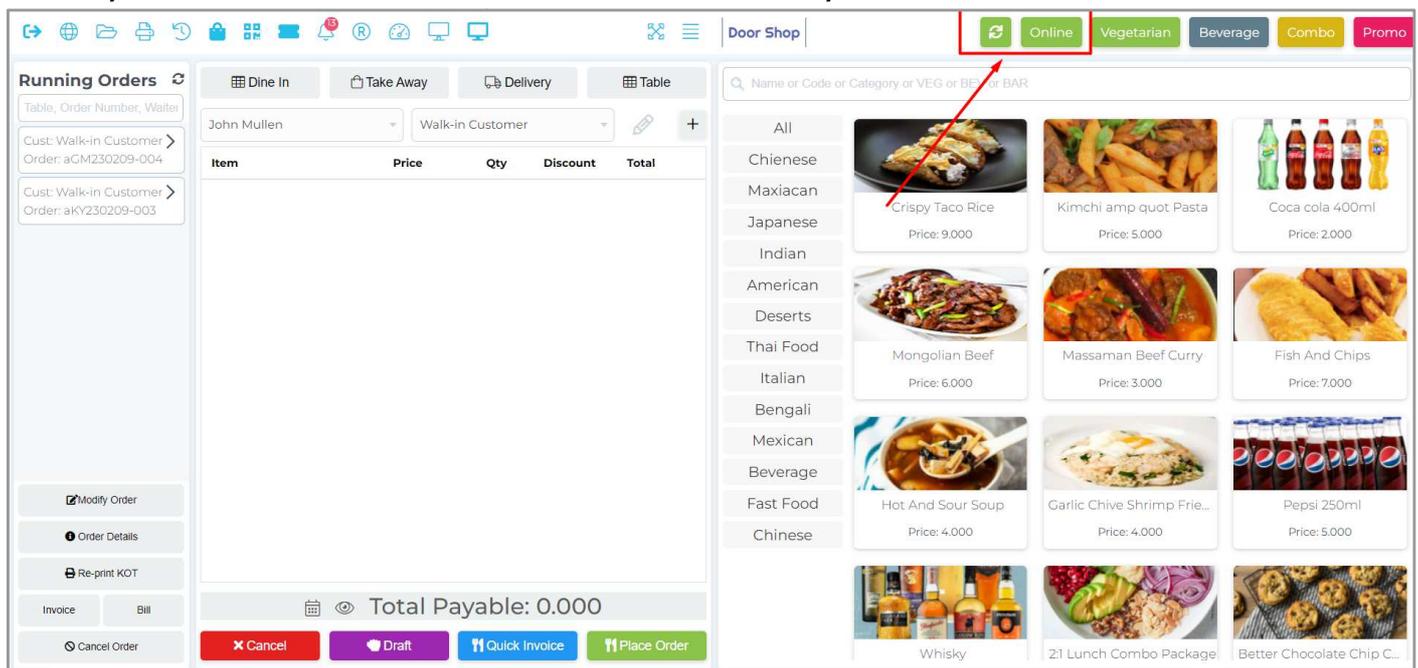
6.13. How offline sync works

Sometimes the internet may go suddenly in your restaurant and customers are waiting to place their orders. In that very crucial moment our system will work uninterruptedly. It will automatically detect that the internet is gone and start storing data in your local database, you have to do nothing but to continue your ordering process.

And when the internet will come again the system will detect that too automatically and send all locally stored data to your server.

Note: Don't reload this page when you are in offline mode or not connected with the network.

When you are connected to the network it will show you like that.



The screenshot displays a restaurant POS system interface. At the top, a navigation bar includes a 'Door Shop' label and a status indicator 'Online' (highlighted with a red box and a red arrow). Other menu categories like 'Vegetarian', 'Beverage', 'Combo', and 'Promo' are also visible. The main interface is divided into several sections:

- Running Orders:** A sidebar on the left showing active orders for 'John Mullen' and 'Walk-in Customer'.
- Order Entry:** A central area with a table for items, including columns for 'Item', 'Price', 'Qty', 'Discount', and 'Total'. The 'Total Payable' is shown as 0.000.
- Menu Grid:** A grid of food and beverage items with images and prices, such as 'Crispy Taco Rice' (9.000), 'Kimchi amp quot. Pasta' (5.000), 'Coca cola 400ml' (2.000), 'Mongolian Beef' (6.000), 'Massaman Beef Curry' (3.000), 'Fish And Chips' (7.000), 'Hot And Sour Soup' (4.000), 'Garlic Chive Shrimp Frie...' (4.000), 'Pepsi 250ml' (5.000), 'Whisky', '21 Lunch Combo Package', and 'Better Chocolate Chip C...'.

Now what you will see when the system is offline, let's disconnect the internet connection.

Here is 1 means, the system generated an invoice and stored that locally, when the internet connection is back, the system will change the status offline to online and sync the offline generated invoice automatically.

6.14. Future Sales

Sometimes you may need to add the orders for future processing, then these features will help you.

Let's select any order type and add some items in the cart. And click on the calendar icon for selecting the future date.

The screenshot shows a POS interface for 'Door Shop'. At the top, there are navigation icons and a search bar. Below that, there are tabs for 'Dine In', 'Take Away', 'Delivery', and 'Table'. The current order is for 'John Mullen', a 'Walk-in Customer'. The order items are:

Item	Price	Qty	Discount	Total
Mongolian Beef	6.000	1	Amt	6.000
Coca cola 400ml	2.000	1	Amt	2.000
Garlic Chive Shrimp Fried Rice With Garlic Chips	4.000	1	Amt	4.000

The total payable is 13.200. A red arrow points to a calendar icon next to the total payable field. Below the total payable field, there are buttons for 'Cancel', 'Draft', 'Quick Invoice', and 'Place Order'. On the left side, there are buttons for 'Modify Order', 'Order Details', 'Re-print KOT', 'Invoice', 'Bill', and 'Cancel Order'. On the right side, there is a search bar and a list of categories: All, Chienese, Maxiacan, Japanese, Indian, American, Deserts, Thai Food, Italian, Bengali, Mexican, Beverage, Fast Food, and Chinese.

Select the future date.

Running Orders

Table, Order Number, Waiter

John Mullen | Walk-in Customer

Item	Price	Qty	Discount	Total
Mongolian Beef	6.000	1	Amt	6.000
Coca cola 400ml	2.000	1	Amt	2.000
Garlic Chive Shrimp Fried Rice With Garlic Chips	4.000	1	Amt	4.000

February 2023

Su	Mo	Tu	We	Th	Fr	Sa
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	1	2	3	4
5	6	7	8	9	10	11

Total Payable: 13.200

Buttons: Cancel, Draft, Quick Invoice, Place Order

After placing the order, the system will not show the order in running order section, this will show on future sale section, click on Future Sale button section in top position.

Future Sales

Search Customer Name or Mobile Number or Token Nur

Sale No	Customer (Phone)	Date
aWQ230209-008	Walk-in Customer	2023-02-11

Order Details

Order Type: Waiter: Customer: Table:

Item	Price	Qty	Discount	Total

Total Item: 0 | Sub Total: 0.000 | Discount: 0.000
 Total Discount: 0.000 | Tax: 0.000 | Charge: 0.000
 Tips: 0.000

Total Payable: 0.000

Buttons: Modify Order, Set as Running Order, Cancel

In the Modify Order you can modify the selected order. Set as Running Order means, after clicking on the button system will move this future order as Running Order for generating the invoice.

6.15. Register Details

Here, system will show all of the payment methods from the system and put the opening balance for the waiter.

The screenshot shows the 'Open Register' interface. The sidebar on the left lists various settings, with 'Settings' currently selected. The main content area has a header 'Open Register' and a table of payment methods with input fields: Cash (10), Credit Card (30), Check (15), and Bank Transfer (500). Below this table, the 'Total Opening Balance' is shown as 555.000. A blue 'Submit' button is located at the bottom left of the main area.

Go to the POS screen and check Register Details.

The screenshot shows the POS screen with a 'Register Details' modal window open. The modal displays the following information:

- User:** Admin User
- Time Range:** 2023-02-12 06:02:29 PM to 2023-02-12 06:30:59 PM
- Print Options:** Print, Excel, CSV, PDF
- Table:**

SN	Payment Method	Transactions	Amount
1	Cash	Opening Balance (+)	10.000
		Purchase (-)	0.000
		Sale (+)	343.738
		Due Receive (+)	0.000
		Due Payment (-)	0.000
		Expense (-)	0.000
		Refund Amount	0.000
		Closing Balance	353.738
2	Credit Card	Opening Balance (+)	30.000
		Purchase (-)	0.000
		Sale (+)	3.000
		Due Receive (+)	0.000
		Due Payment (-)	0.000

At the bottom of the modal, there are 'Close Register' and 'Cancel' buttons. The background POS screen shows 'Running Orders' and a 'Total Payable: 0.000' at the bottom.

At the end of Waiter/Cashier duty they will close the register

Register Details

User: Admin User
Time Range: 2023-02-12 06:02:29 PM to 2023-02-12 06:30:59 PM

SN	Payment Method	Transactions	Amount
1	Cash	Opening Balance (+)	10.000
		Purchase (-)	0.000
		Sale (+)	343.738
		Due Receive (+)	0.000
		Due Payment (-)	0.000
		Expense (-)	0.000
		Refund Amount	0.000
		Closing Balance	353.738
2	Credit Card	Opening Balance (+)	30.000
		Purchase (-)	0.000
		Sale (+)	3.000
		Due Receive (+)	0.000
		Due Payment (-)	0.000

Buttons: Print, Excel, CSV, PDF, Close Register, Cancel

Here the system will show all of transactional data like use opening balance, purchase, Sale etc separated by payment method. And the system will be shown the summary of register details at the end of the page.

Register Details

Transaction 4: Bank Transfer

Due Payment (-)	0.000
Expense (-)	0.000
Refund Amount	0.000
Closing Balance	27.600
Opening Balance (+)	500.000
Purchase (-)	0.000
Sale (+)	0.000
Due Receive (+)	0.000
Due Payment (-)	0.000
Expense (-)	0.000
Refund Amount	0.000
Closing Balance	500.000

Summary

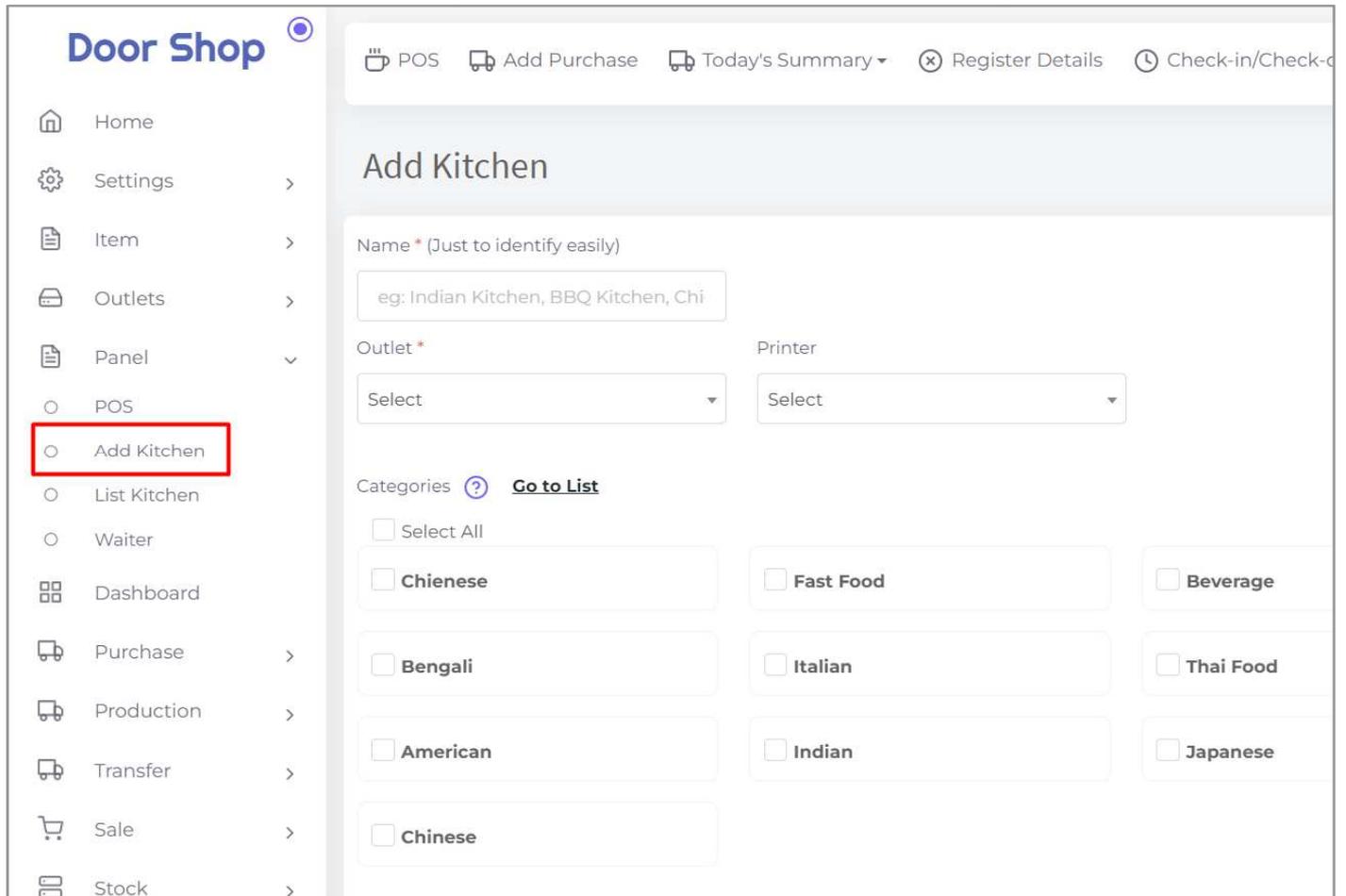
Cash	353.738
Credit Card	33.000
Check	27.600
Bank Transfer	500.000

Buttons: Close Register, Cancel

7. Kitchen Panel

This system supports food category wise multiple kitchen panels and also panel will tab supported (1280x800px).

Go to "Panel" from the left menu then click "Add Kitchen".



The screenshot shows the 'Add Kitchen' form in the Door Shop POS system. The left sidebar menu has 'Add Kitchen' highlighted with a red box. The main form includes the following fields and options:

- Name *** (Just to identify easily): A text input field with a placeholder 'eg: Indian Kitchen, BBQ Kitchen, Chi'.
- Outlet ***: A dropdown menu with 'Select' as the current option.
- Printer**: A dropdown menu with 'Select' as the current option.
- Categories**: A section with a help icon and a 'Go to List' link. It contains a grid of checkboxes for food categories:
 - Select All
 - Chienese
 - Bengali
 - American
 - Chinese
 - Fast Food
 - Italian
 - Indian
- Beverage
- Thai Food
- Japanese

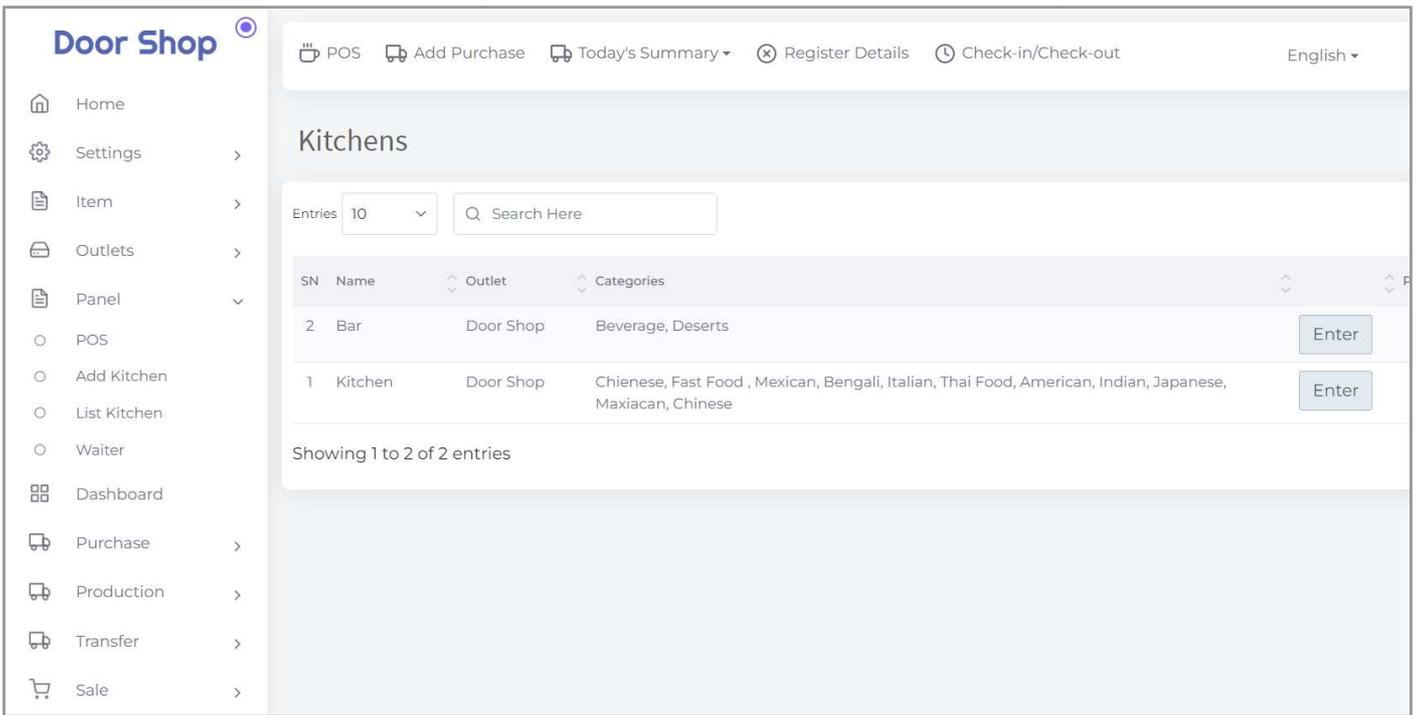
You will need to enter a name for the kitchen panel e.g: Mexican Food, Chinese Food etc and Select the Outlet in case you are using Multi Outlet Version.

You can select one or more categories of food that you prepare in this kitchen. Like you may produce multiple categories of food in one kitchen. E.g: You have 6 categories of foods and you prepare 4 categories of food in one kitchen and another 1 category of food in another kitchen and you have one bar where you produce drinking items.

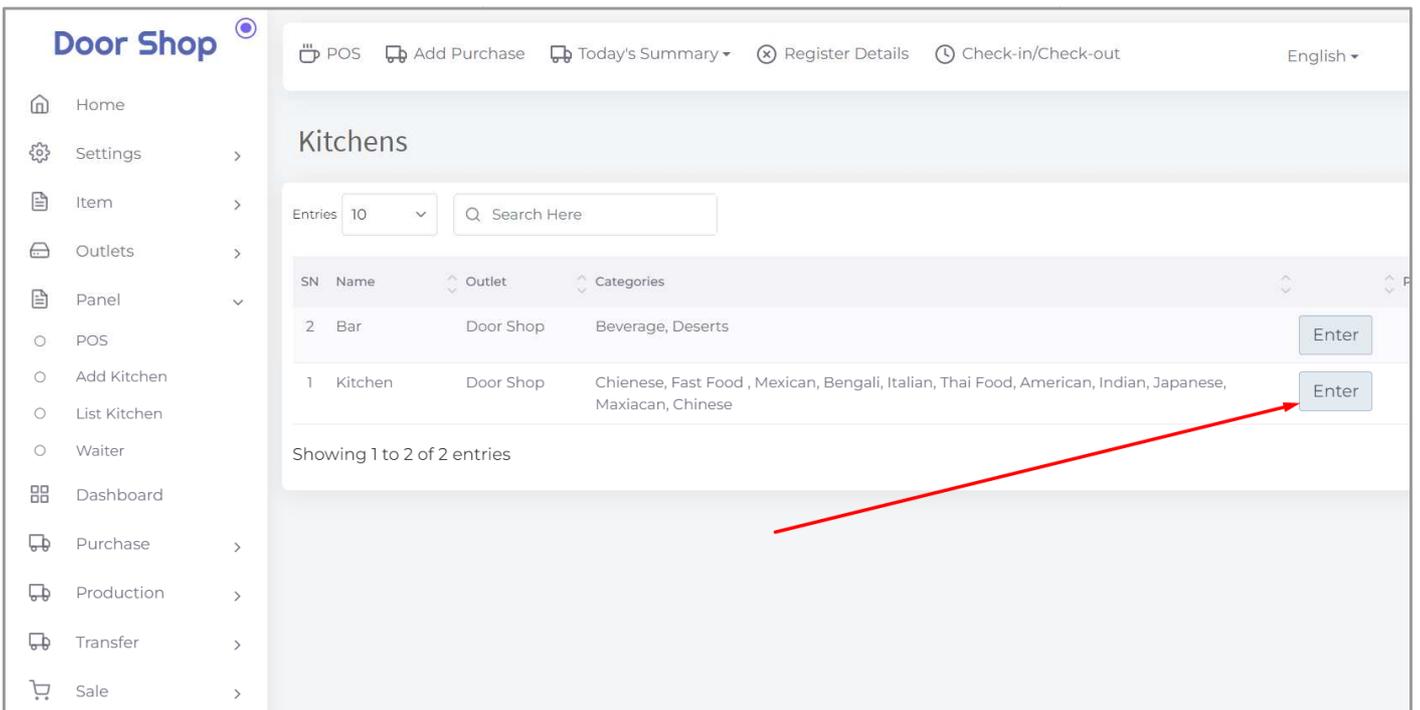
In this case you are going to select 4 categories when creating the first kitchen panel. And when you place an order from POS the first kitchen will show foods of the first 4 categories and will not show other foods and other panels will also show their respective foods only. Like a bar will only show the drink item in your case and skip all other items in its panel.

You need to keep in mind that when you go to add a new panel, you will see only categories that are not selected before when creating other kitchen panels.

For now we will not select any printer. If you intend to use KOT than Kitchen Panel then after completing these please follow the printer setup procedure in the next step.

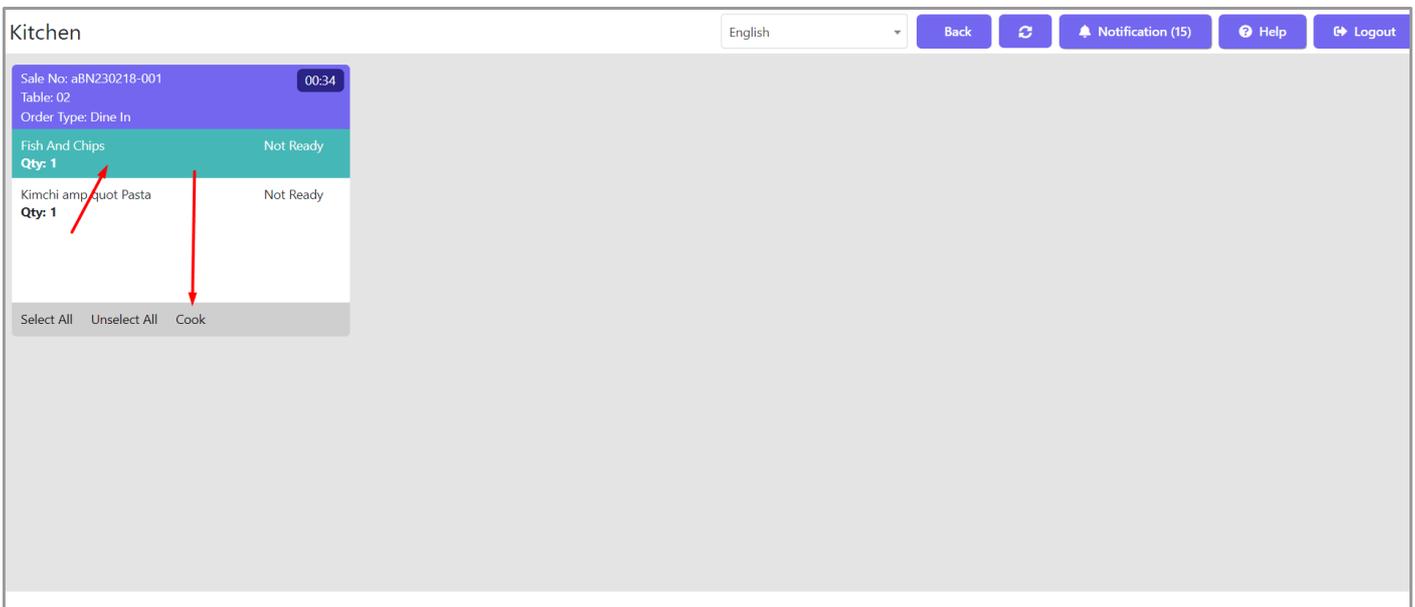


Please enter any Kitchen Panel by clicking on the Enter button.



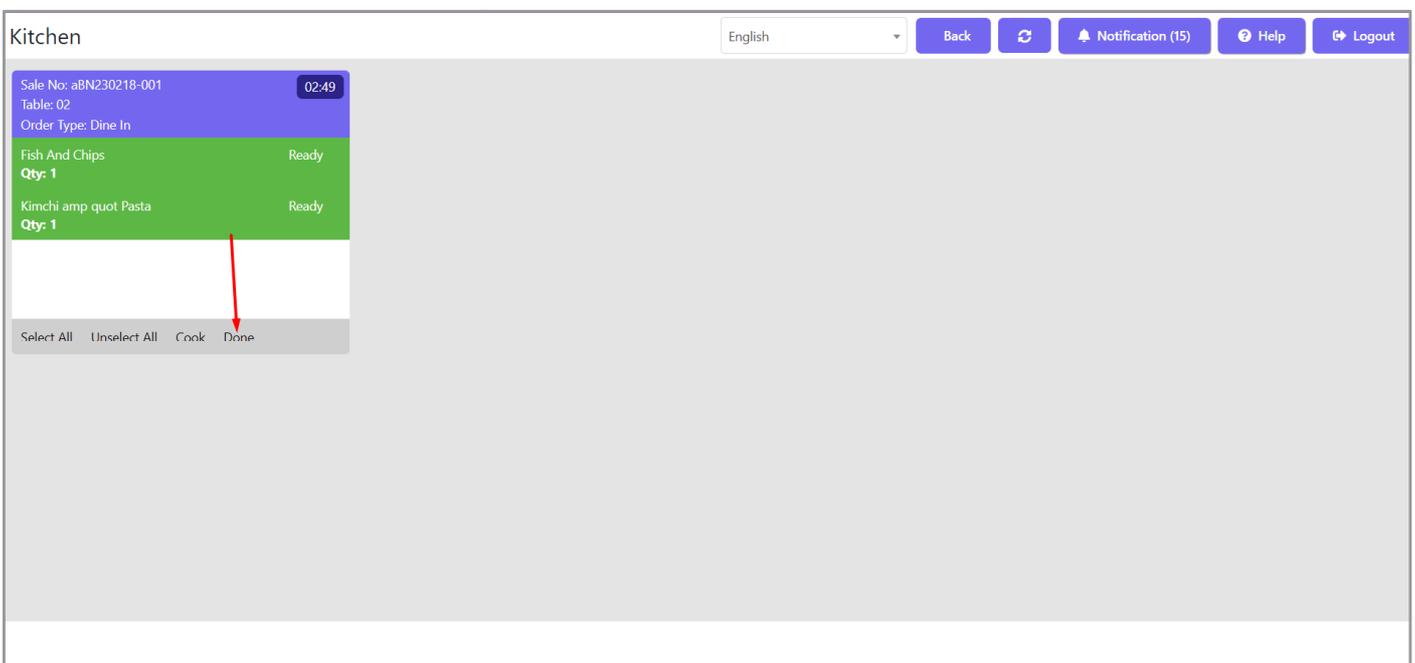
When the chef starts to cook an item he needs to change the status by clicking/tapping on the Cook button. The system will allow you to change the status of a single or all items at a time.

For your note, when the Chef changes this status the cashier from POS can not remove that item from the cart by using Modify Order feature, as well as the customer can not cancel that item any more.

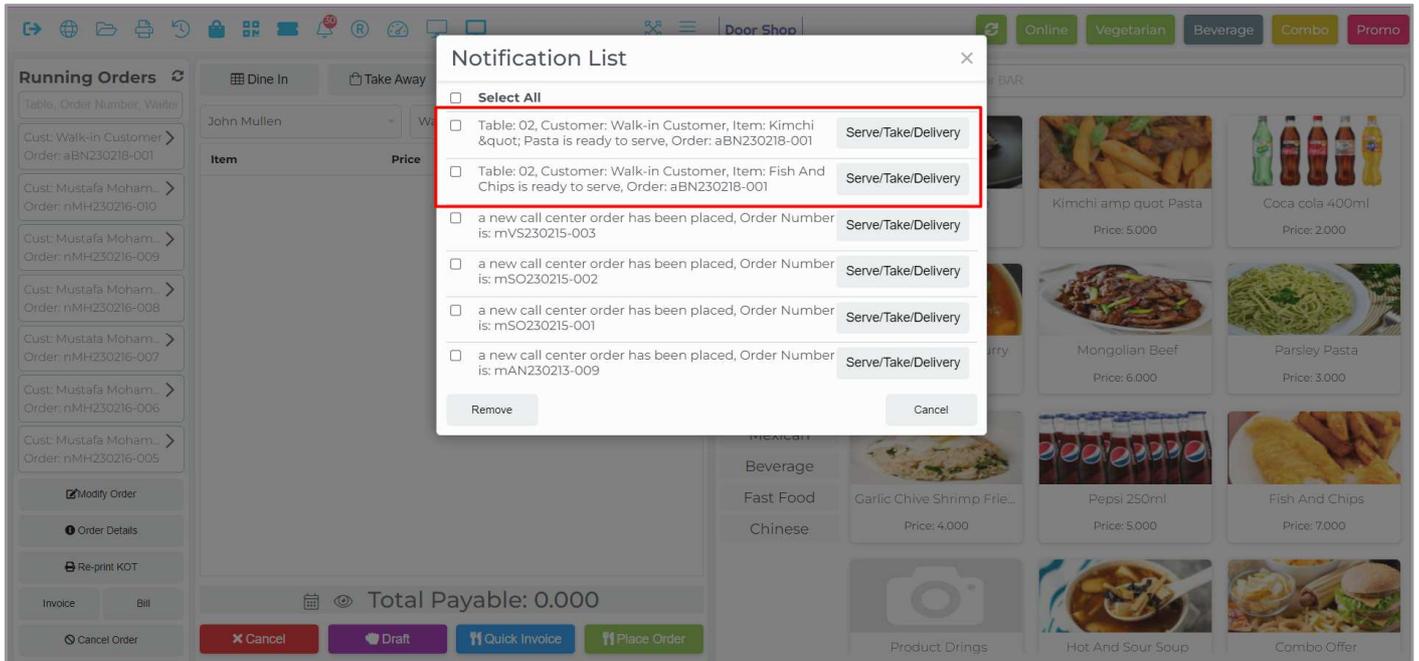


When the chef is done cooking an item he needs to change the status by clicking/tapping on the Done button, system will allow to change the status of a single or all items at a time.

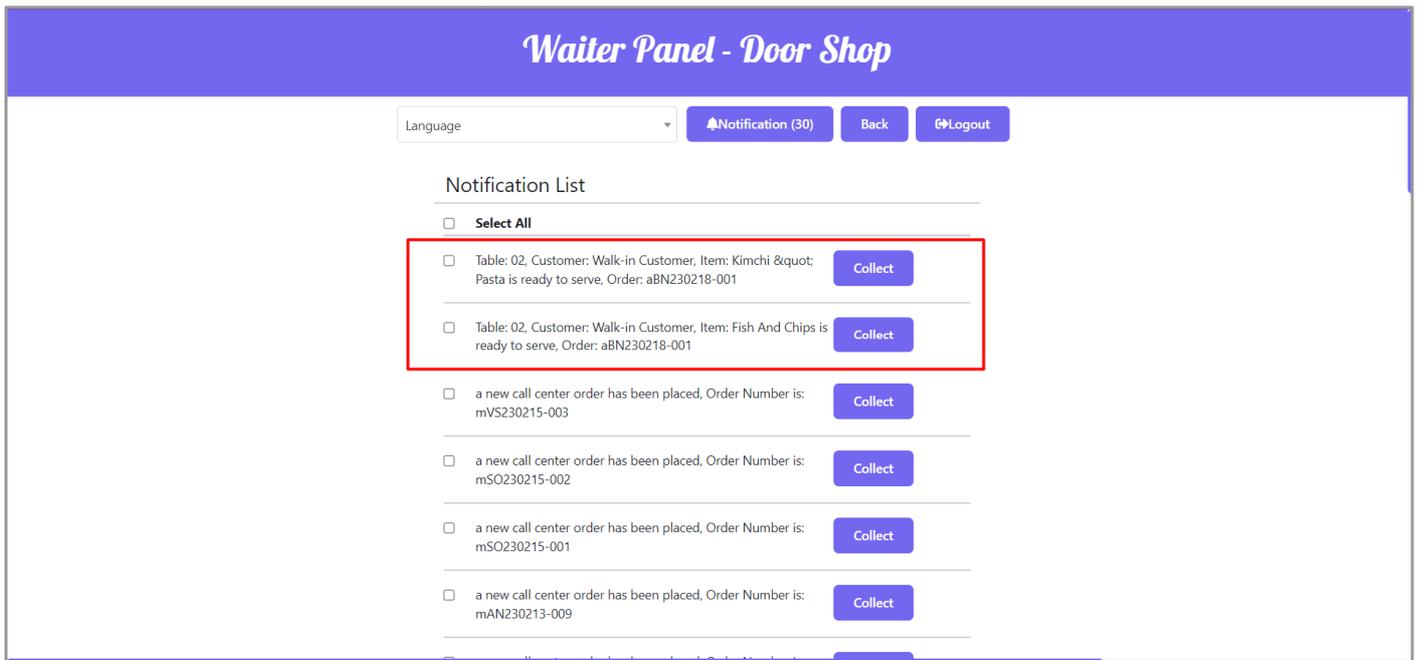
For your note, when the Chef changes this status the cashier from POS can not remove that item from the cart by using Modify Order feature, as well as the customer can not cancel that item any more.



After selecting all and marked as Done then the system will provide a notification in the POS screen and Waiter Panel.



Waiter Panel:



8. Printer

8.1. Supports for Printer and Printing Facility

- **56mm and 80mm Thermal Printer Support:** System is able to print in 56mm and 80mm thermal printers.
- **Network Printer Support with Print Server:** System is to print in network printer directly using print server.

Our print server supported printers are:

- 3nStar RPT-008
- Approx APPPOS80AM
- AURES ODP-333
- AURES ODP-500
- Bematech-4200-TH
- Bematech LR2000E
- Birch PRP-085III
- Bixelon SRP-350III
- Bixelon SRP-350Plus
- Black Copper BC-85AC
- CHD TH-305N
- Citizen CBM1000-II
- Citizen CT-S310II
- Dapper-Geyi Q583P
- Daruma DR800
- DR-MP200 (manufacturer unknown)
- EPOS TEP 220M
- Elgin i9
- Epson EU-T332C
- Epson FX-890 (requires feedForm() to release paper).
- Epson TM-T20
- Epson TM-T20II
- Epson TM-T70
- Epson TM-T70II
- Epson TM-T81
- Epson TM-T82II
- Epson TM-T88II
- Epson TM-T88III
- Epson TM-T88IV
- Epson TM-T88V
- Epson TM-U220
- Epson TM-U295 (requires release() to release slip).
- Epson TM-U590 and TM-U590P
- Equal (EQ-IT-001) POS-58
- Everycom EC-58

- Excelvan HOP-E200
- Excelvan HOP-E58
- Excelvan HOP-E801
- Gainscha GP-2120TF
- Gainscha GP-5890x (Also marketed as EC Line 5890x)
- Gainscha GP-U80300I (Also marketed as gprinter GP-U80300I)
- gprinter GP-U80160I
- HOIN HOP-H58
- Ithaca iTherm 28
- Hasar HTP 250
- Metapace T-1
- Metapace T-25
- Nexa PX700
- Nyear NP100
- OKI RT322
- OKI 80 Plus III
- Orient BTP-R580
- P-822D
- P85A-401 (make unknown)
- Partner Tech RP320
- POSLIGNE ODP200H-III-G
- QPOS Q58M
- Rongta RP326US
- Rongta RP58-U
- Rongta RP80USE
- SAM4S GIANT-100DB
- Senor TP-100
- Sewoo SLK-TS400
- SEYPOS PRP-96
- SEYPOS PRP-300 (Also marketed as TYSSO PRP-300)
- SNBC BTP-R880NP III
- Solux SX-TP-88300
- Sicar POS-80
- Silicon SP-201 / RP80USE
- SPRT SP-POS88V
- Star BSC10
- Star TSP100 ECO
- Star TSP100III FuturePRNT
- Star TSP-650
- Star TUP-592
- TVS RP45 Shoppe
- Venus V248T
- Xeumior SM-8330
- Xprinter F-900

- Xprinter XP-365B
- Xprinter XP-58 Series
- Xprinter XP-80C
- Xprinter XP-90
- XPrinter XP-Q20011
- Xprinter XP-Q800
- Zjiang NT-58H
- Zjiang ZJ-5870
- Zjiang ZJ-5890 (Also sold as POS-5890 by many vendors; ZJ-5890K, ZJ-5890T also work).
- Zjiang ZJ-8220 (Also marketed as Excelvan ZJ-8220)
- Zjiang ZJ-8250

Note: in case your printer is not in the above list then you need to make sure that your printer supports the network connection and ESC/POS command.

- **Browser Popup Printing:** In case you don't have any network printer, you may choose browser popup printing.
- **USB Printing Support:** You can also use a USB Printer for printing.
- **Category wise KOT Printing Support:** System is able to print category wise KOT directly to the kitchen using a network printer. That means when you place any order that contains multiple categories of foods the system will directly send those foods to respective kitchen printers automatically by itself.

8.2. Print Server Setting

“If your script is running on localhost using xampp/wamp or any other's server then you can skip this step”

Install Xampp: XAMPP is a web server solution, we need to install xampp due to run print server script.

Download xampp from this link as per your operating system

<https://www.apachefriends.org/download.html>


XAMPP for Windows 8.0.25, 8.1.12 & 8.2.0

For Windows



Version	Checksum	Size
8.0.25 / PHP 8.0.25 What's Included?	md5 sha1 Download (64 bit)	143 Mb
8.1.12 / PHP 8.1.12 What's Included?	md5 sha1 Download (64 bit)	147 Mb
8.2.0 / PHP 8.2.0 What's Included?	md5 sha1 Download (64 bit)	148 Mb

Requirements [More Downloads »](#)

Windows XP or 2003 are not supported. You can download a compatible version of XAMPP for these platforms here.


XAMPP for Linux 8.0.25, 8.1.12 & 8.2.0

For Linux



Version	Checksum	Size
8.0.25 / PHP 8.0.25 What's Included?	md5 sha1 Download (64 bit)	152 Mb
8.1.12 / PHP 8.1.12 What's Included?	md5 sha1 Download (64 bit)	152 Mb

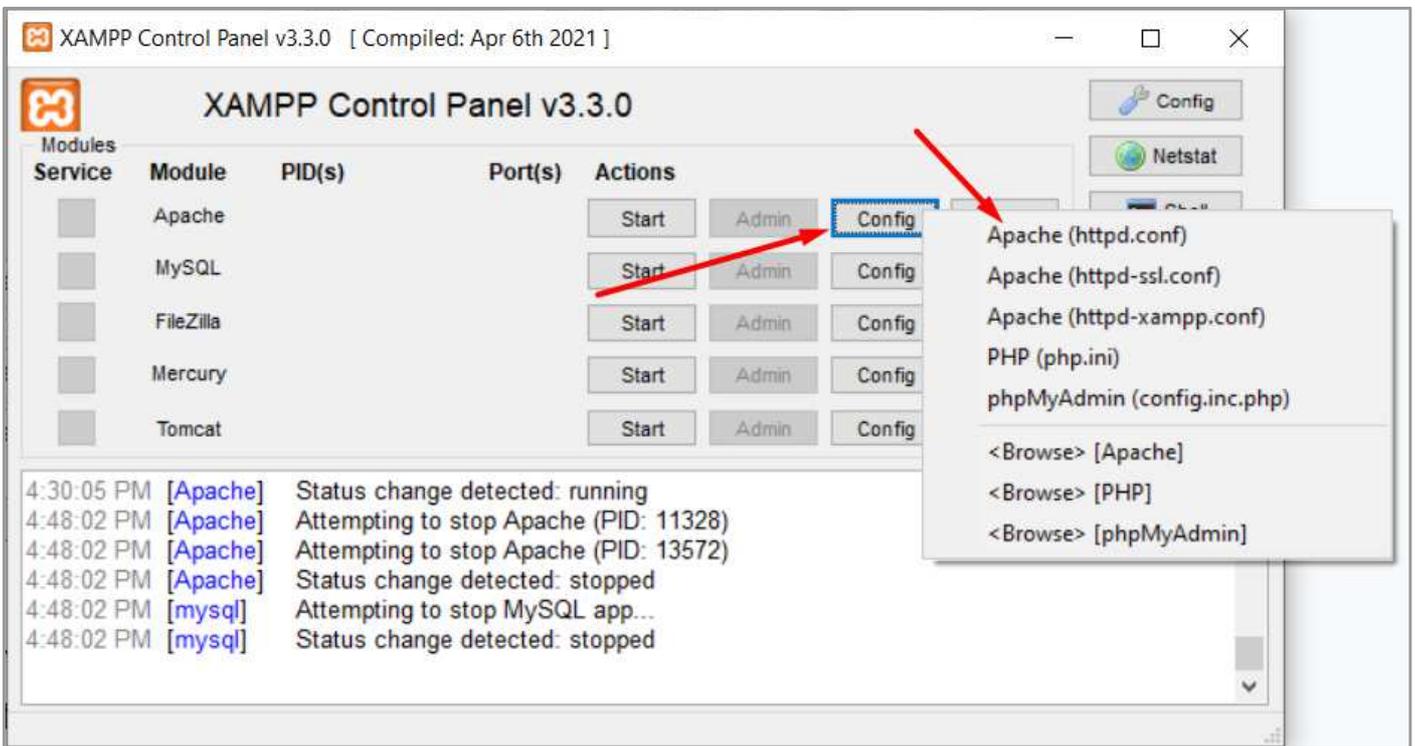
There is no real documentation for XAMPP. We have a burning question answered here? [Stack Overflow](#).

- [Linux FAQs](#)
- [Windows FAQs](#)
- [OS X FAQs](#)
- [OS X XAMPP](#)

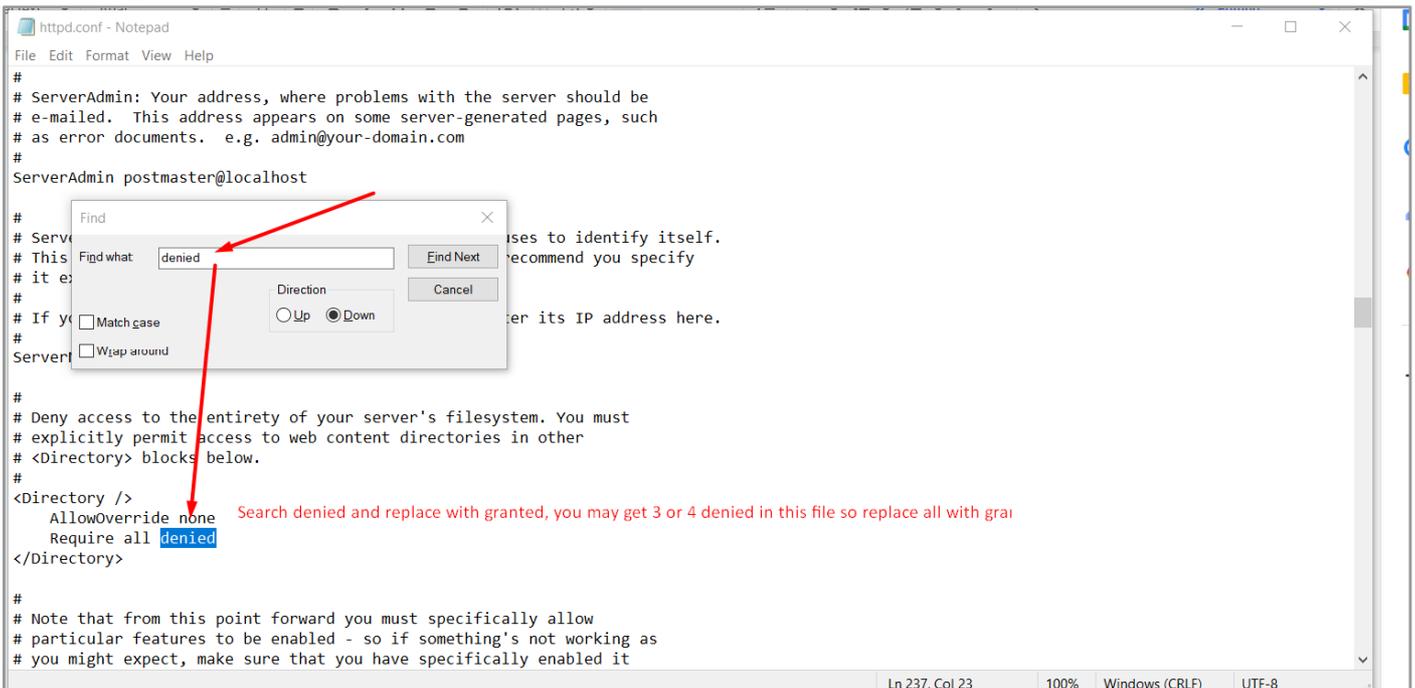
After download- install the xampp in any drive except C: (for safety), you may install it in D:, E: etc.

You may check this link for how to install xampp (before checking the link- you need to watch this video beginning at 9:15s) - [How to install xampp?](#)

Now click on the Config button and then click Apache (httpd.conf) for some changes.



Search denied and replace with granted, you may get 3 or 4 denied in this file so replace all with granted.



After changes look like

```
*httpd.conf - Notepad
File Edit Format View Help
#
# ServerAdmin: Your address, where problems with the server should be
# e-mailed. This address appears on some server-generated pages, such
# as error documents. e.g. admin@your-domain.com
#
ServerAdmin postmaster@localhost
#
# This file is placed in the server directory. It is used to identify itself.
# This file is read by the server when it starts. It is recommended you specify
# it explicitly in the httpd.conf file.
#
# If you have a domain name, enter it in the following line.
#
ServerName localhost
#
# Deny access to the entirety of your server's filesystem. You must
# explicitly permit access to web content directories in other
# <Directory> blocks below.
#
<Directory />
  AllowOverride none
  Require all granted
</Directory>
#
# Note that from this point forward you must specifically allow
# particular features to be enabled - so if something's not working as
# you might expect, make sure that you have specifically enabled it
```

Finally save this file.

Now click on the Config button and then click PHP (php.ini) for some changes.

Service	Module	PID(s)	Port(s)	Actions
<input type="checkbox"/>	Apache			Start Admin Config Logs
<input type="checkbox"/>	MySQL			Start Admin Config
<input type="checkbox"/>	FileZilla			Start Admin Config
<input type="checkbox"/>	Mercury			Start Admin Config
<input type="checkbox"/>	Tomcat			Start Admin Config

- Apache (httpd.conf)
- Apache (httpd-ssl.conf)
- Apache (httpd-xampp.conf)
- PHP (php.ini)**
- phpMyAdmin (config.inc.php)
- <Browse> [Apache]
- <Browse> [PHP]
- <Browse> [phpMyAdmin]

We need to enable the intl extension from here, so search intl and remove the comma from first of this line to save this file.

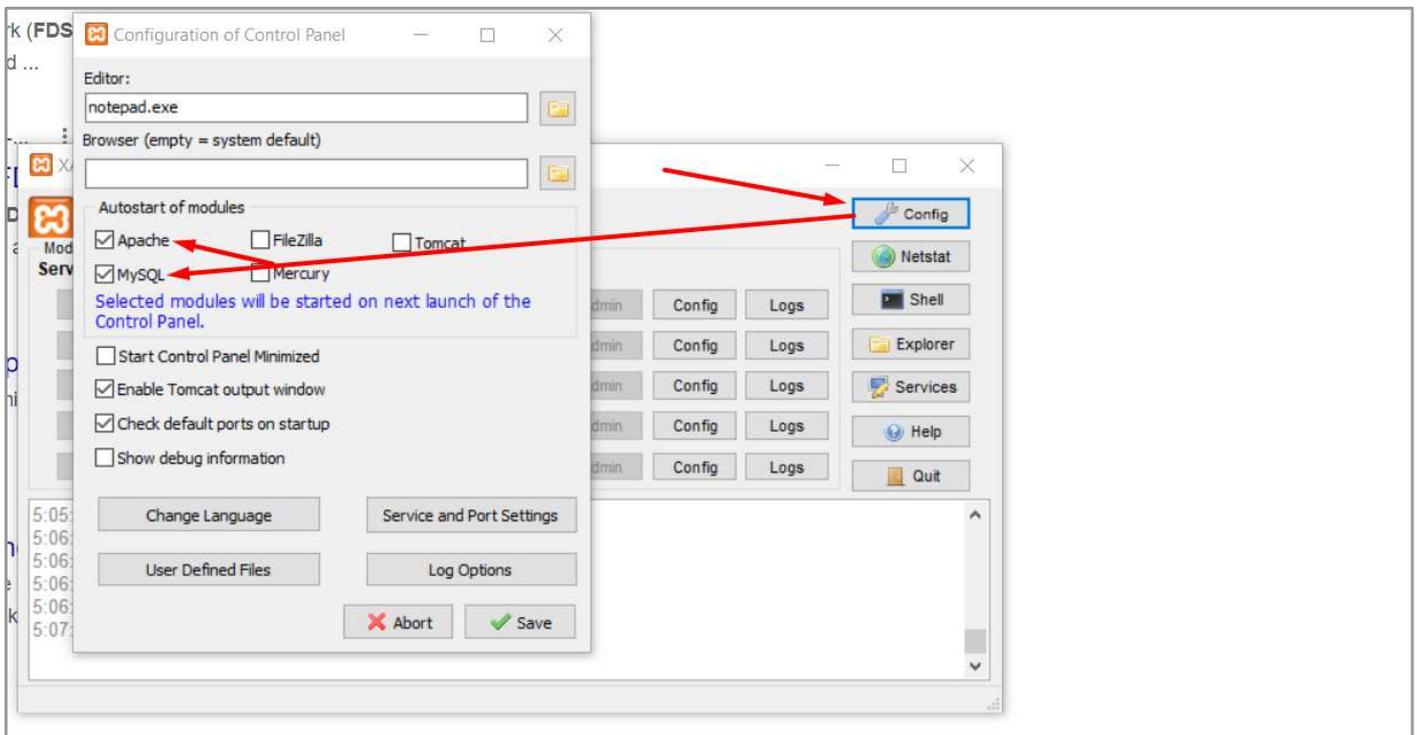
```
php.ini - Notepad
File Edit Format View Help
; directory, You may specify an absolute path to the library file:
;
; extension=/path/to/extension/mysql.so
;
; Note : The syntax used in previous PHP versions ('extension=<ext>.so' and
; 'extension='php_<ext>.dll') is supported for legacy reasons and may be
; deprecated in a future PHP major version. So, when it is possible, please
; move
Find
;
; Note: Find what: intl Find Next
;
; - Match case
; ext  Match case
; Be  Wrap around
;
; Direction
;  Up  Down Cancel
;
extension=bz2
extension=curl
;extension=ffi
;extension=ftp
extension=fileinfo
extension=gd2
extension=gettext
;extension=gmp
;extension=intl
;extension=imap
;extension=ldap
extension=mbstring
extension=exif ; Must be after mbstring as it depends on it
extension=mysqli
;extension=oci8_12c ; Use with Oracle Database 12c Instant Client
```

Remove this comma

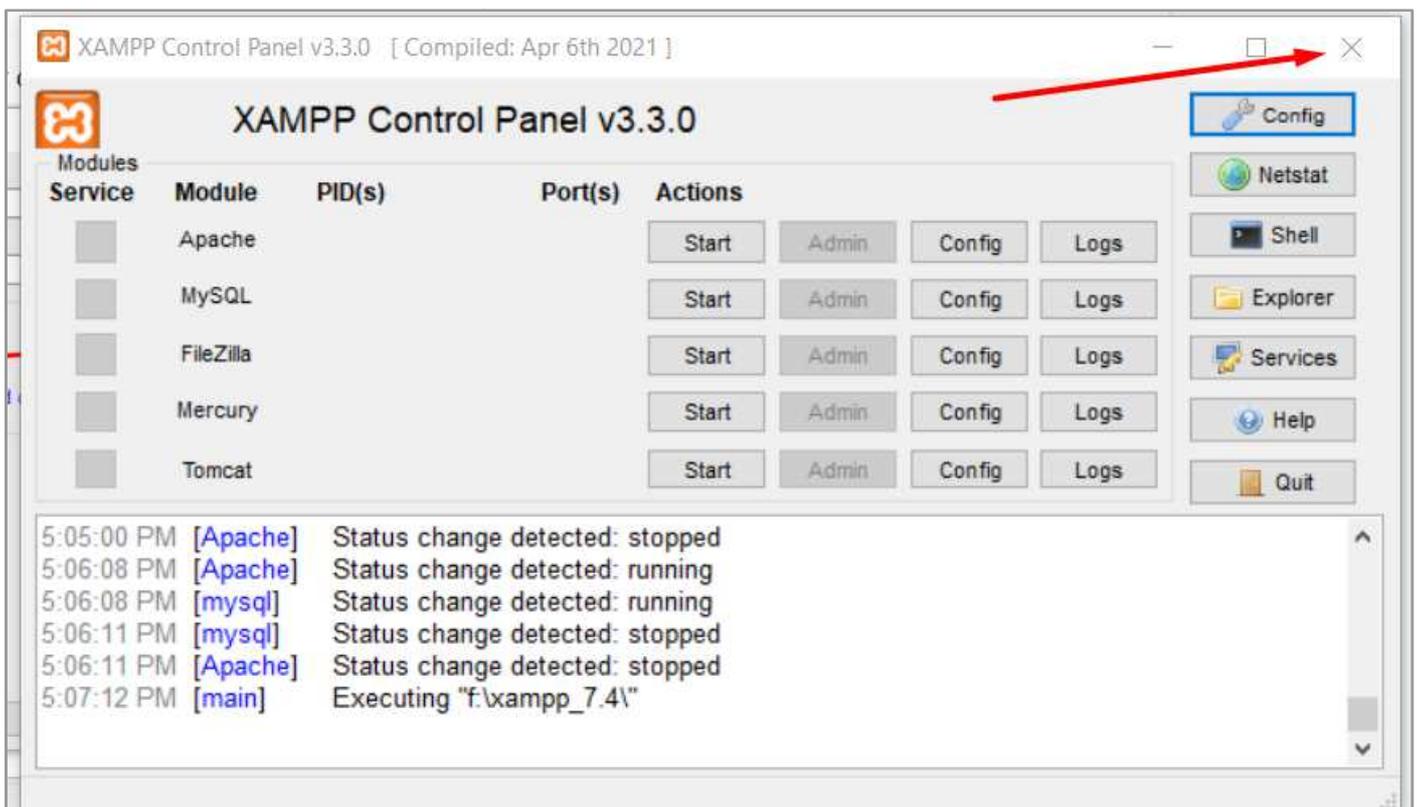
After changes look like

```
php.ini - Notepad
File Edit Format View Help
; directory, You may specify an absolute path to the library file:
;
; extension=/path/to/extension/mysql.so
;
; Note : The syntax used in previous PHP versions ('extension=<ext>.so' and
; 'extension='php_<ext>.dll') is supported for legacy reasons and may be
; deprecated in a future PHP major version. So, when it is possible, please
; move
Find
;
; Note: Find what: intl Find Next
;
; - Match case
; ext  Match case
; Be  Wrap around
;
; Direction
;  Up  Down Cancel
;
extension=bz2
extension=curl
;extension=ffi
;extension=ftp
extension=fileinfo
extension=gd2
extension=gettext
extension=gmp
extension=intl
;extension=imap
;extension=ldap
extension=mbstring
extension=exif ; Must be after mbstring as it depends on it
extension=mysqli
;extension=oci8_12c ; Use with Oracle Database 12c Instant Client
```

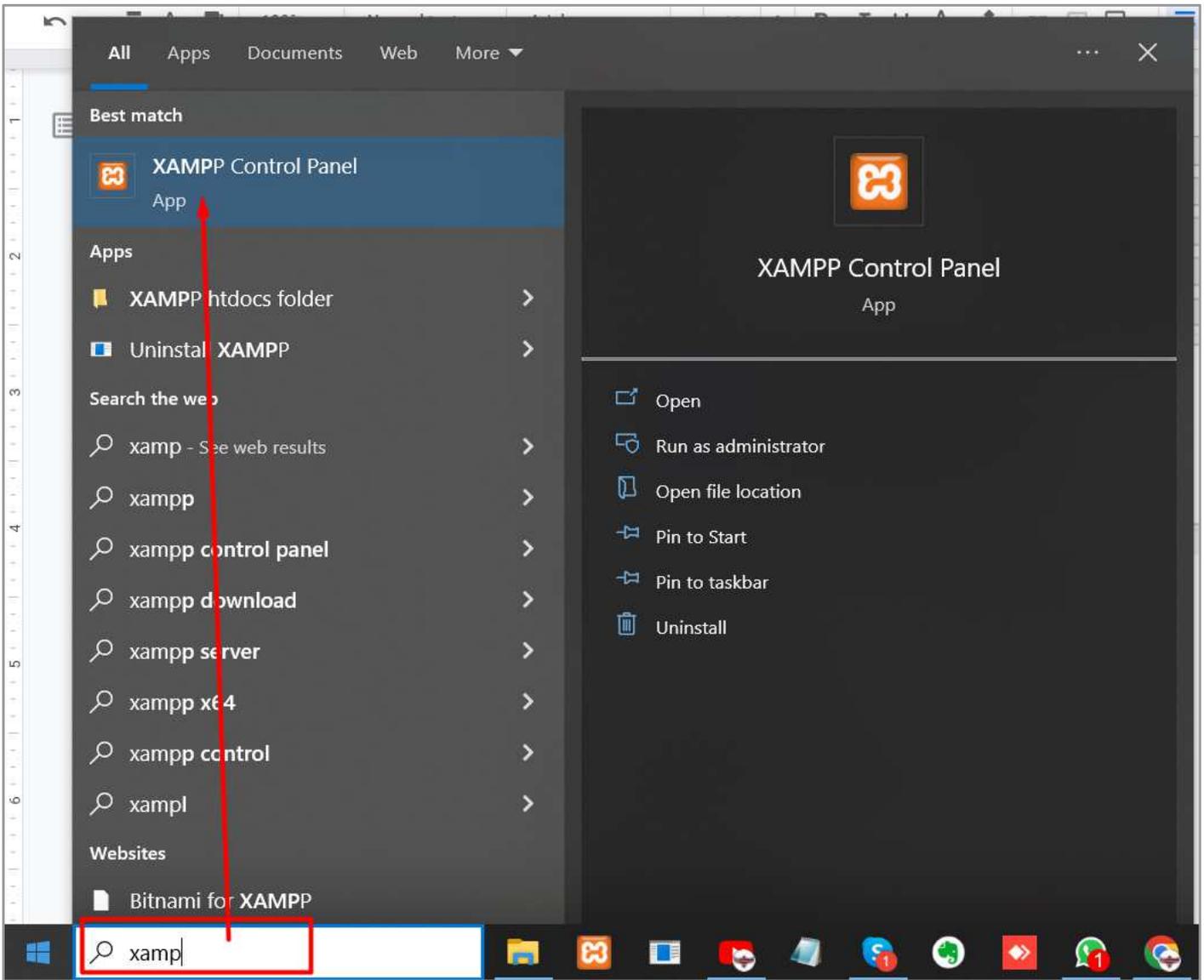
System will auto start after opening the xampp server if you set this setting otherwise you need to start manually.



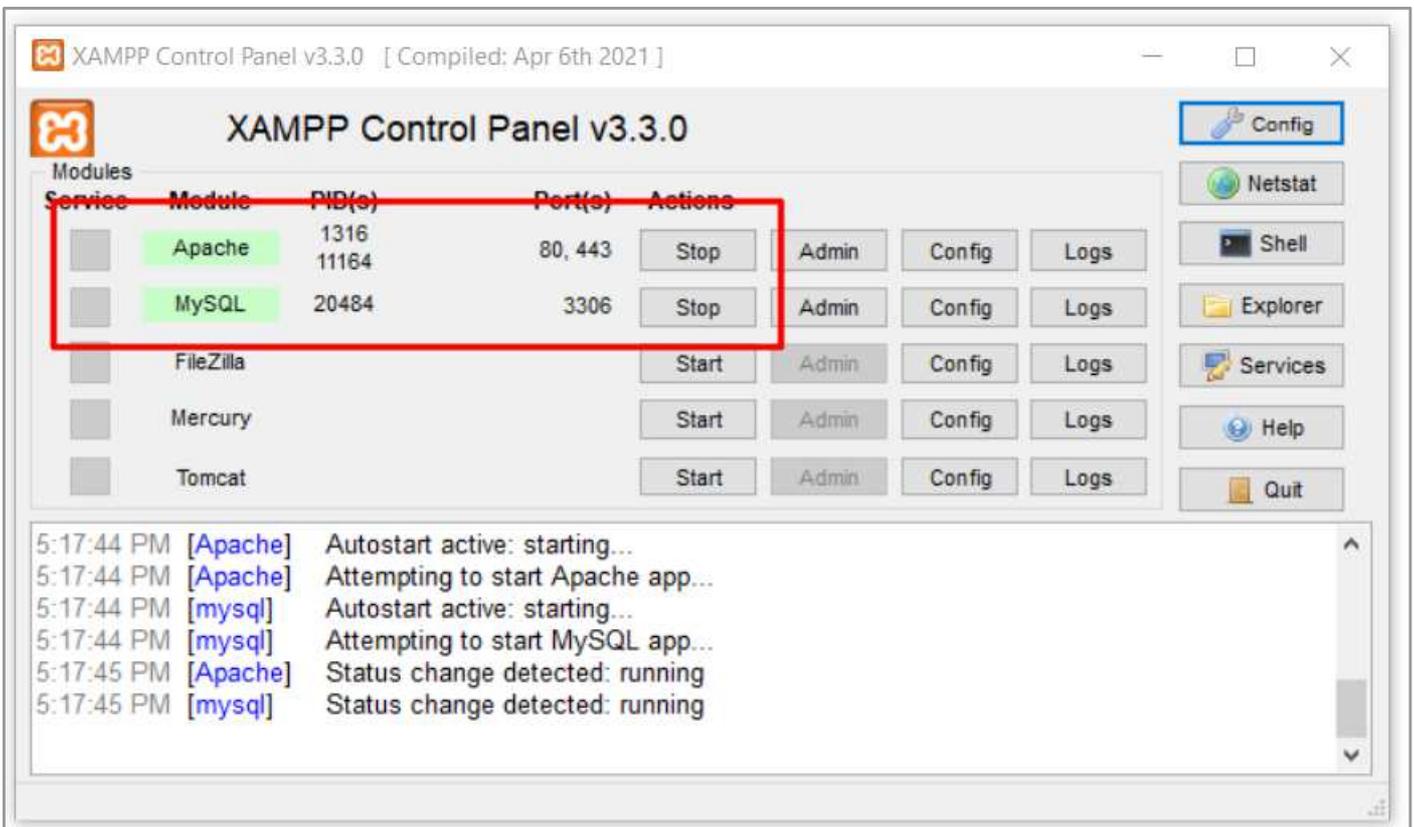
Now close the window.



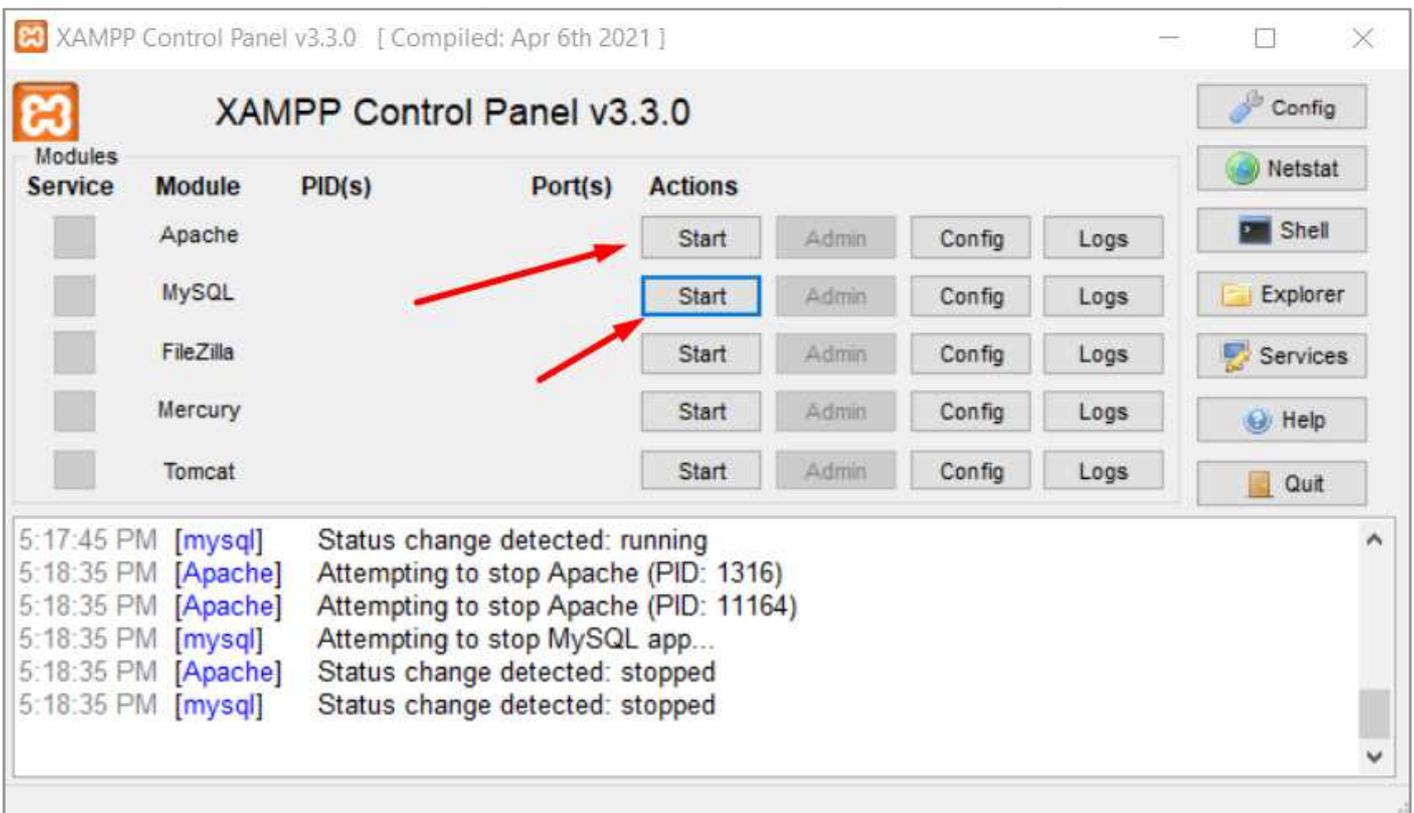
And open again.



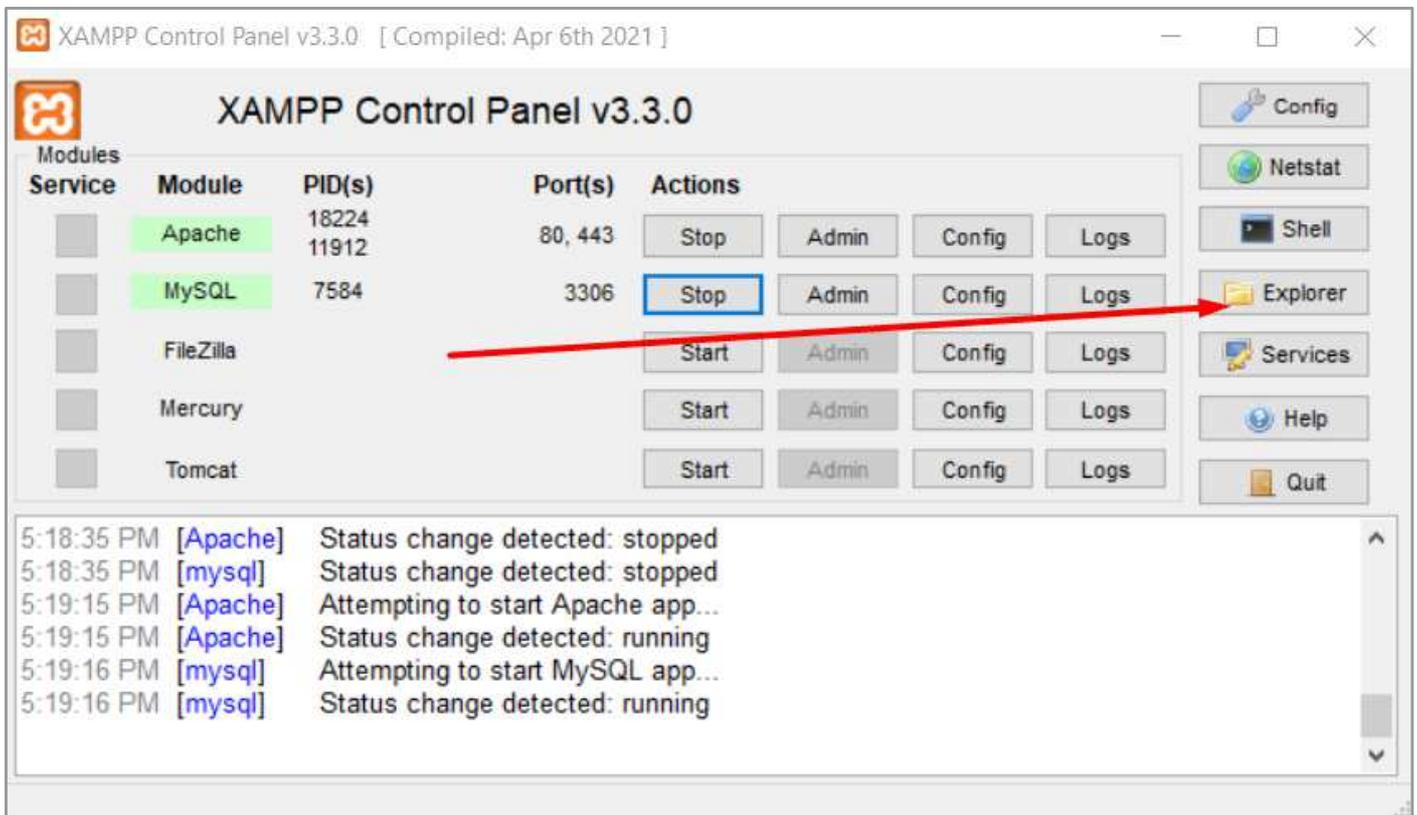
Now the Apache and MySQL Server will start automatically because of the previous setting that we did.



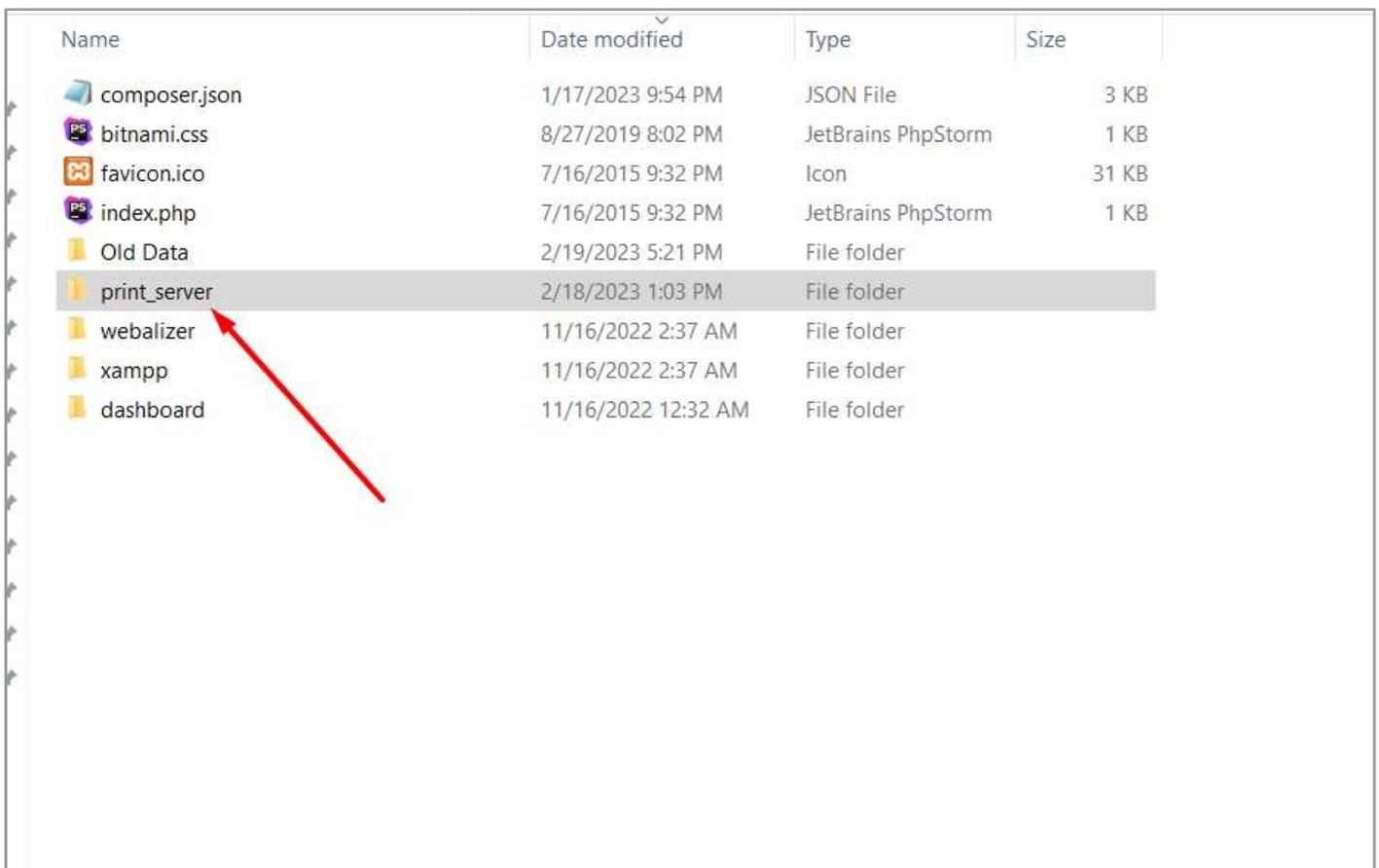
If your system does not open automatically then click on this button to start both.



Now we will run the print server script so click on the Explorer



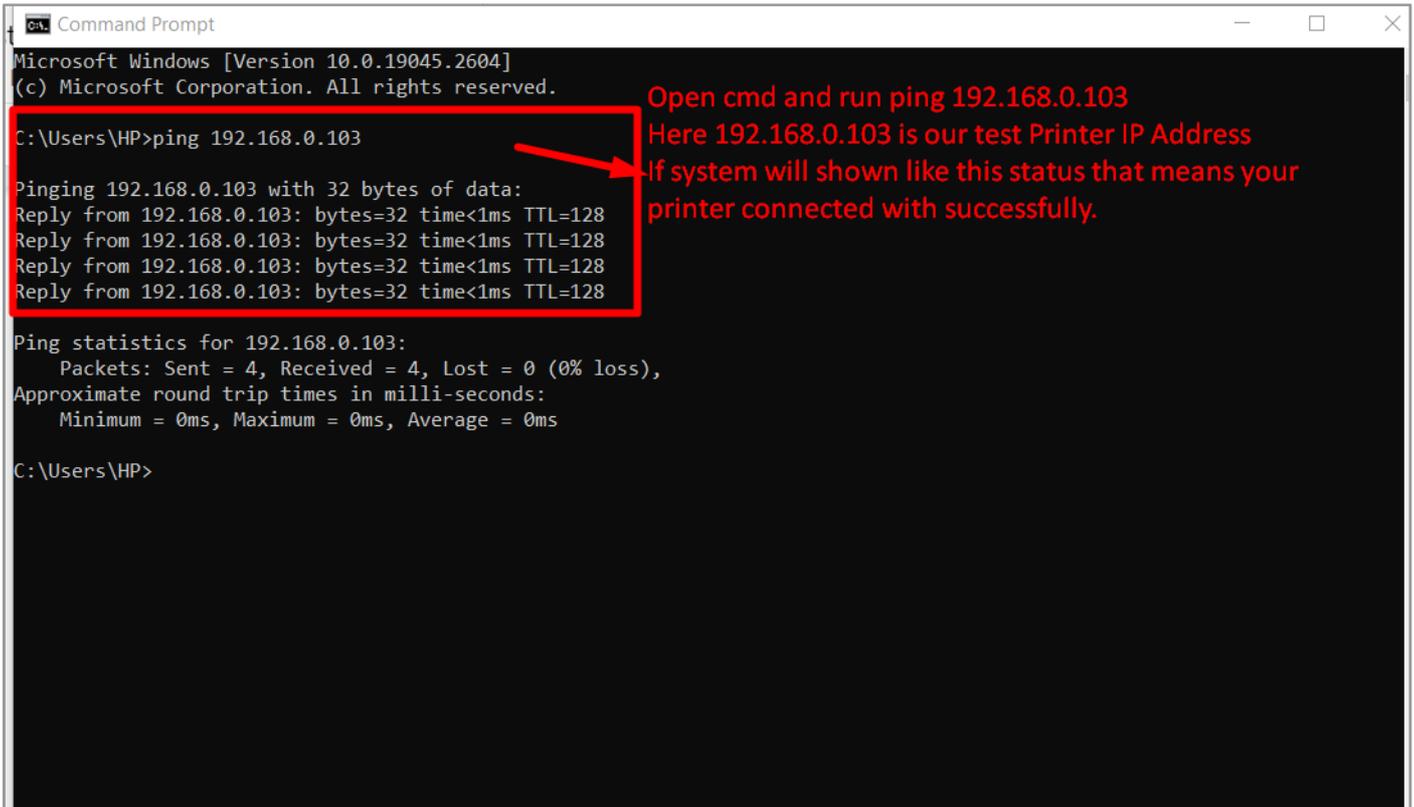
Put the print server script in the following path: `xampp/htdocs/`
You will get the script of our project root path just copy and paste here.



Now we will check the test print.

Note: You must make sure your printer is successfully connected otherwise the system will not work.

If your Network Printer is connected with ethernet then you may check connection status.



```
Microsoft Windows [Version 10.0.19045.2604]
(c) Microsoft Corporation. All rights reserved.

C:\Users\HP>ping 192.168.0.103

Pinging 192.168.0.103 with 32 bytes of data:
Reply from 192.168.0.103: bytes=32 time<1ms TTL=128

Ping statistics for 192.168.0.103:
    Packets: Sent = 4, Received = 4, Lost = 0 (0% loss),
    Approximate round trip times in milli-seconds:
        Minimum = 0ms, Maximum = 0ms, Average = 0ms

C:\Users\HP>
```

Open cmd and run ping 192.168.0.103
Here 192.168.0.103 is our test Printer IP Address
If system will shown like this status that means your printer connected with successfully.

Open your browser and hit this URL: http://localhost/print_server/ and it will looks like below

Print Server Setting

IPv4 Address

Eg: IPv4 Address: **192.168.0.105** ([How to get IPv4 Address?](#))

https

If your server URL is like <https://yourwebsite.com/> then select https

If your server URL is like <http://yourwebsite.com/> then select http

Printer Type

Printer IP Address / Share Name

Printer IP Address (For Network Printer) e.g: **192.168.1.87**

Share Name (For USB Printer) e.g: **Door Soft Printer** ([How to get Share Name?](#))

Before click **Test Print**, please check- ([Click Here](#))

Test Print

- Enter IPv4 address.
 - Select https or http as per your server installation URL.
 - Select Printer Type, in case your printer is network type then you need to select Network Printer or USB printer.
 - If your printer is Network Printer then you need to add Printer IP address, how to get the Printer IP Address- First make sure your printer successfully connected with Network then print a test print paper from your printer as per your printer model and then you will get Printer IP address and Printer Port Address. In maximum case the Printer Port Address is 9100 but in case it is different please do a test print from your printer after turning it on, you will get the Printer Port Address in that test print paper.
 - If your printer is USB then you need to put Share Name
- Note: Please follow all instructions carefully in this form.**

Print Server Setting

IPv4 Address
*Eg: IPv4 Address: **192.168.0.105** ([How to get IPv4 Address?](#))*

https
*If your server URL is like https://yourwebsite.com/ then select https
If your server URL is like http://yourwebsite.com/ then select http*

Network Printer

Printer IP Address / Share Name
*Printer IP Address (For Network Printer) e.g: **192.168.1.87**
Share Name (For USB Printer) e.g: **Door Soft Printer** ([How to get Share Name?](#))*

Printer Port Address
*In maximum case the Printer Port Address is 9100 but in case it is different
please do a test print from your printer after turning it on, you will get the
Printer Port Address in that test print paper.*

*Before click **Test Print**, please check- ([Click Here](#))*

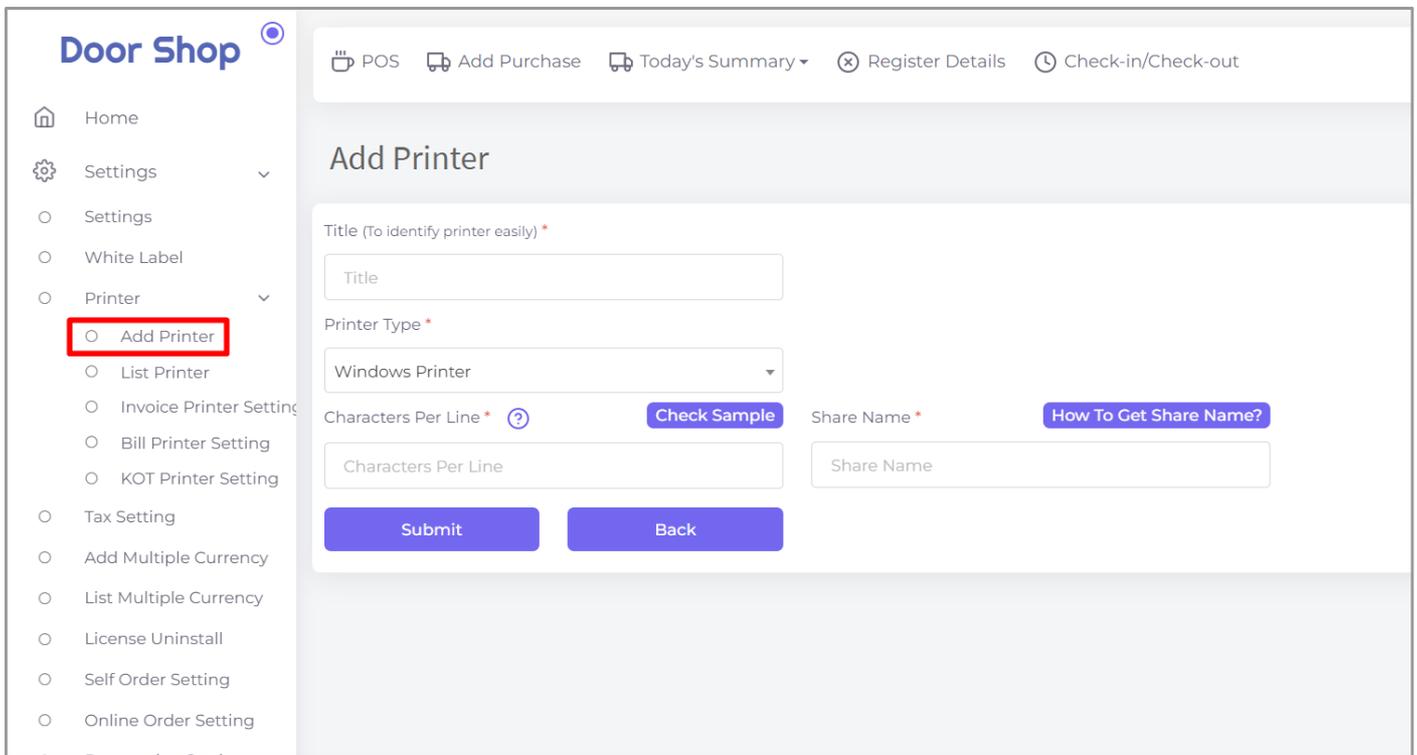
Test Print

Please do a Test Print. If everything is ok, you will get a test print out otherwise check all of the steps again.

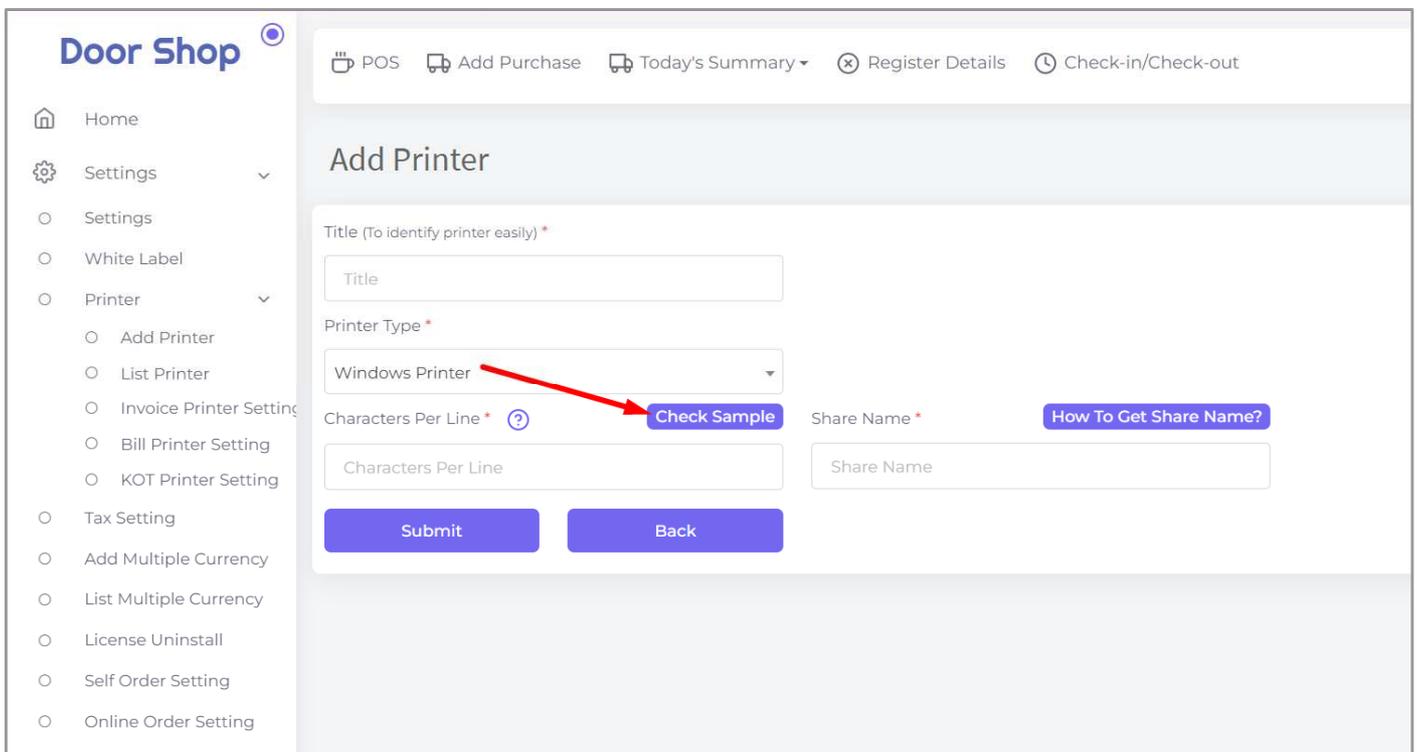
8.3. Manage Printers

Using this module you will be able to manage all your printers that are connected to a network or USB port and going to be used to the system. And then the system will allow you to select in different settings. So you can use multiple printers for different purposes like for invoice, bill, kot or one printer for all purposes as per your need.

Go to "Settings" from the left menu then click "Add Printer" to add a printer.



Here is character per line- How many characters showing per line in your paper, eg: in 80mm characters per line is 46, in case you get any trouble on new line issue or anything else then you need to set the characters per line as per your print paper. Please visit Check Sample.



If your printer is USB printer then enter Share Name
Please check how to get Share Name button

If your printer is Network printer then -

Printer IP Address - You may get Printer IP address from test print paper as per printer setting.

Printer Port Address- In maximum case the Printer Port Address is 9100 but in case it is different please do a test print from your printer after turning it on, you will get the Printer Port Address in that test print paper.

Her is the list of all printer and you can edit your printer information from the actions

The screenshot displays the 'Door Shop' software interface. On the left, a sidebar menu is visible with 'List Printer' highlighted in a red box. The main content area shows a 'Printers' management page. At the top, there are navigation links for POS, Add Purchase, Today's Summary, Register Details, and Check-in/Check-out. The page includes a search bar and an 'Export' button. A table lists printer entries with columns for SN, Title, Printer Type, Characters Per Line, Printer IP Address, Printer Port Address, Share Name, and Actions. One entry is shown: SN 1, Title Invoice USB, Printer Type windows, Characters Per Line 46, and Share Name Door Soft Printer. A red arrow points to the 'Actions' column for this entry. Below the table, it says 'Showing 1 to 1 of 1 entries' and a pagination control shows '1'.

SN	Title	Printer Type	Characters Per Line	Printer IP Address	Printer Port Address	Share Name	Actions
1	Invoice USB	windows	46			Door Soft Printer	

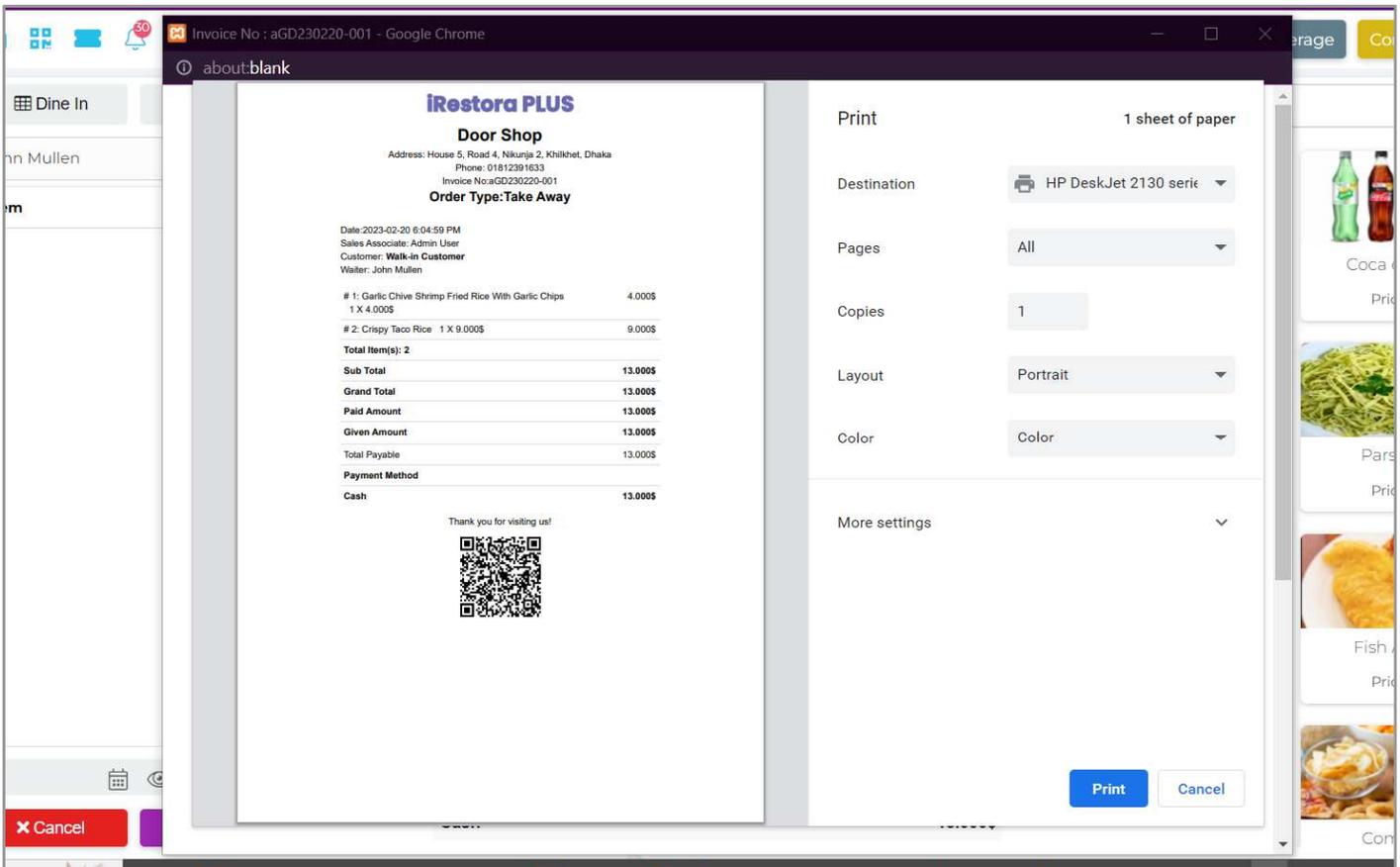
8.4. Invoice Printer Setup

Go to “Invoice Printer Setup”

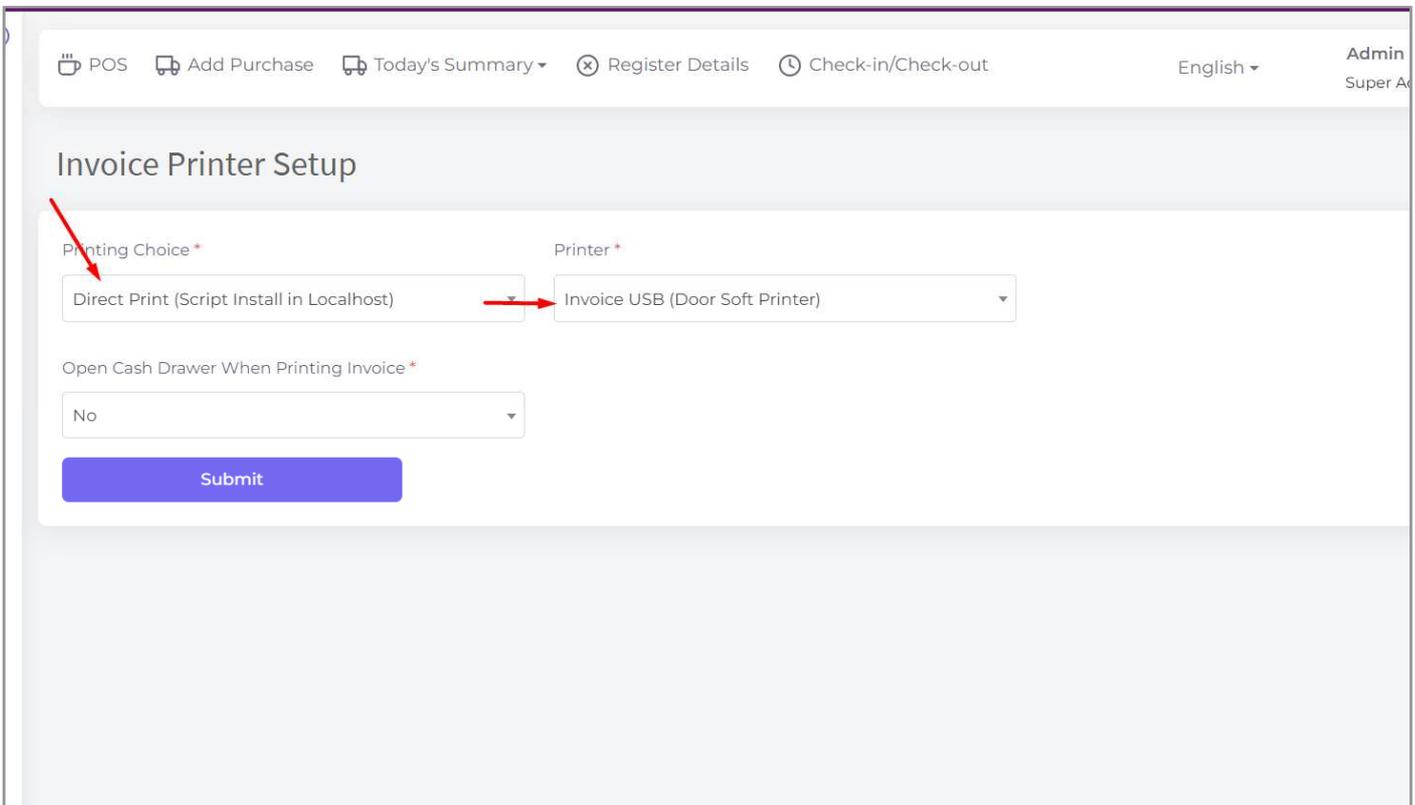
The screenshot displays the 'Door Shop' POS interface. The sidebar on the left contains a 'Settings' menu with 'Invoice Printer Setup' highlighted in a red box. The main content area is titled 'Invoice Printer Setup' and includes the following fields:

- Printing Choice ***: A dropdown menu with the selected option 'Direct Print (Script Install in Web Server)'.
- Printer ***: A dropdown menu with the selected option 'Invoice USB (Door Soft Printer)'. To its right, the IP address 'IPv4 A 192.' is partially visible.
- Open Cash Drawer When Printing Invoice ***: A dropdown menu with the selected option 'No'.
- Submit**: A blue button at the bottom of the form.

Browser Popup Print - System will open a browser popup to print invoice after generating the Invoice in POS screen.



Direct Print (Script Install in Localhost) - System will print the invoice directly without popup window in your selected printer after generating the Invoice.



Direct Print (Script Install in Web Server) - System will print the Invoice directly without a popup window for your selected printer after generating the Invoice. And here you need

to add IPv4 Address for communication with local installed printer server, please check [How to get IPv4 Address](#) for details.

The screenshot shows the 'Invoice Printer Setup' form in a POS system. The form is titled 'Invoice Printer Setup' and is located in the 'Admin User' section. The form contains the following fields and options:

- Printing Choice ***: A dropdown menu with the selected option 'Direct Print (Script Install in Web Server)'.
- Printer ***: A dropdown menu with the selected option 'Invoice USB (Door Soft Printer)'. A red arrow points from the 'How to get IPv4 Address?' link to this field.
- IPv4 Address ***: A text input field containing the value '192.168.0.105'. A red arrow points from the 'How to get IPv4 Address?' link to this field.
- Open Cash Drawer When Printing Invoice ***: A dropdown menu with the selected option 'No'.
- Submit**: A blue button at the bottom of the form.

The top navigation bar includes links for 'POS', 'Add Purchase', 'Today's Summary', 'Register Details', and 'Check-in/Check-out'. The user is logged in as 'Admin User' and 'Super Admin'.

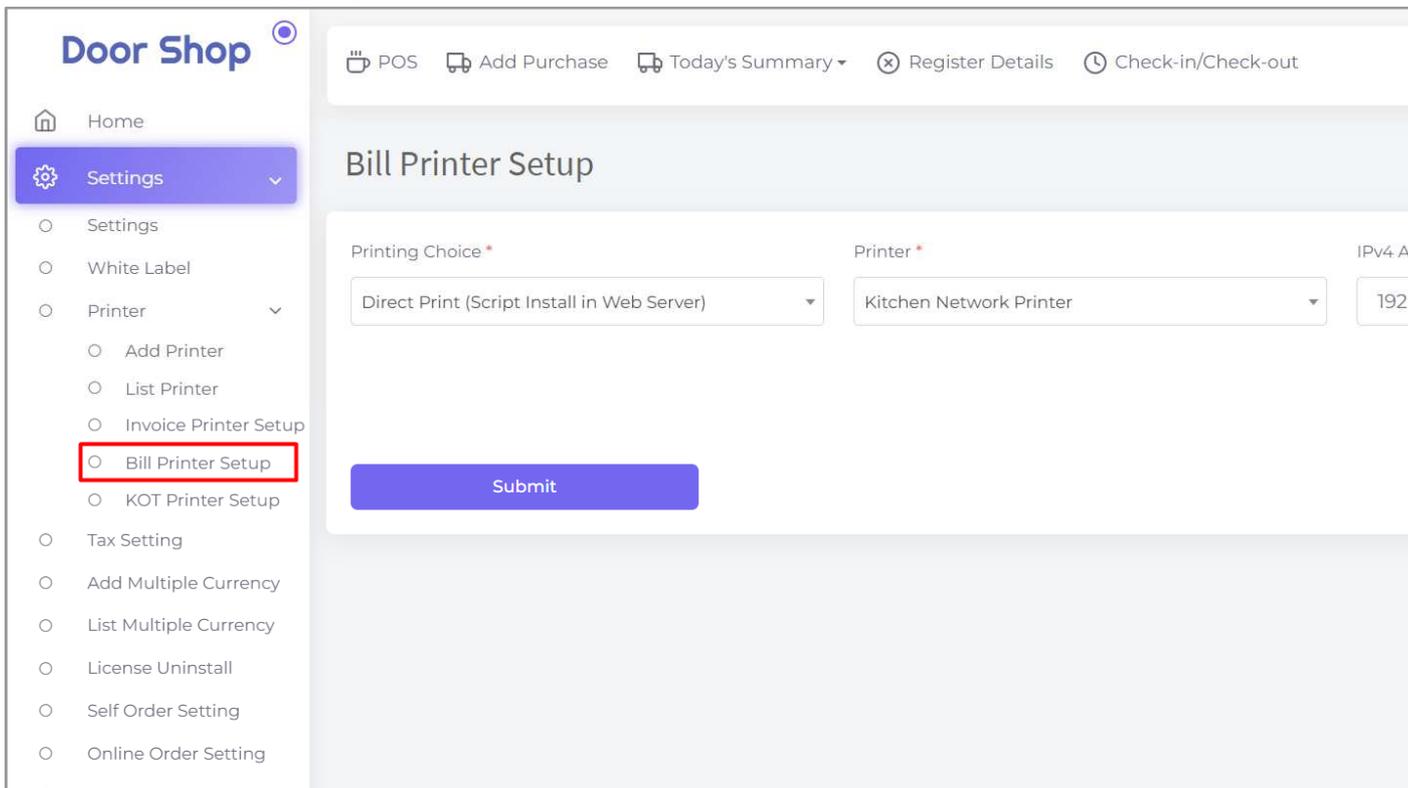
Finally Save it.

8.5. Opening Cash Drawer

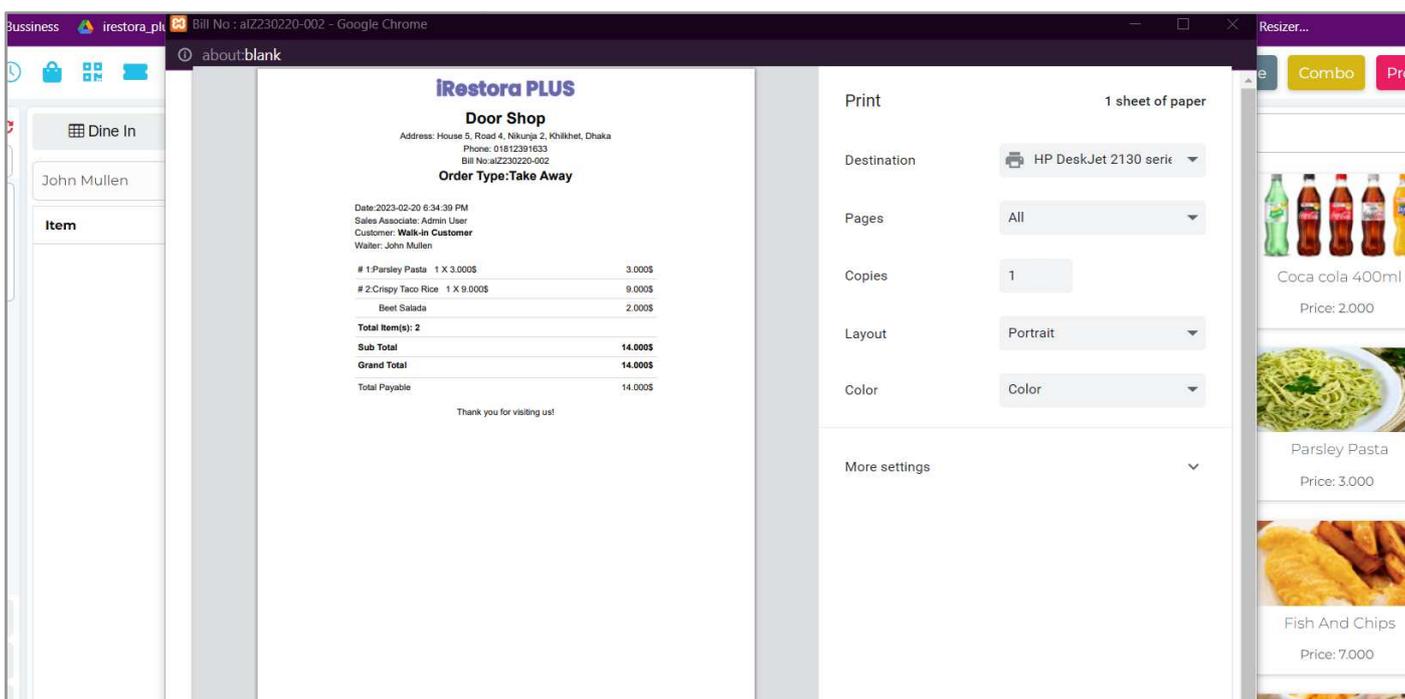
To open your cash drawer automatically when printing the invoice please select Yes here.

8.6. Bill Printer Setup

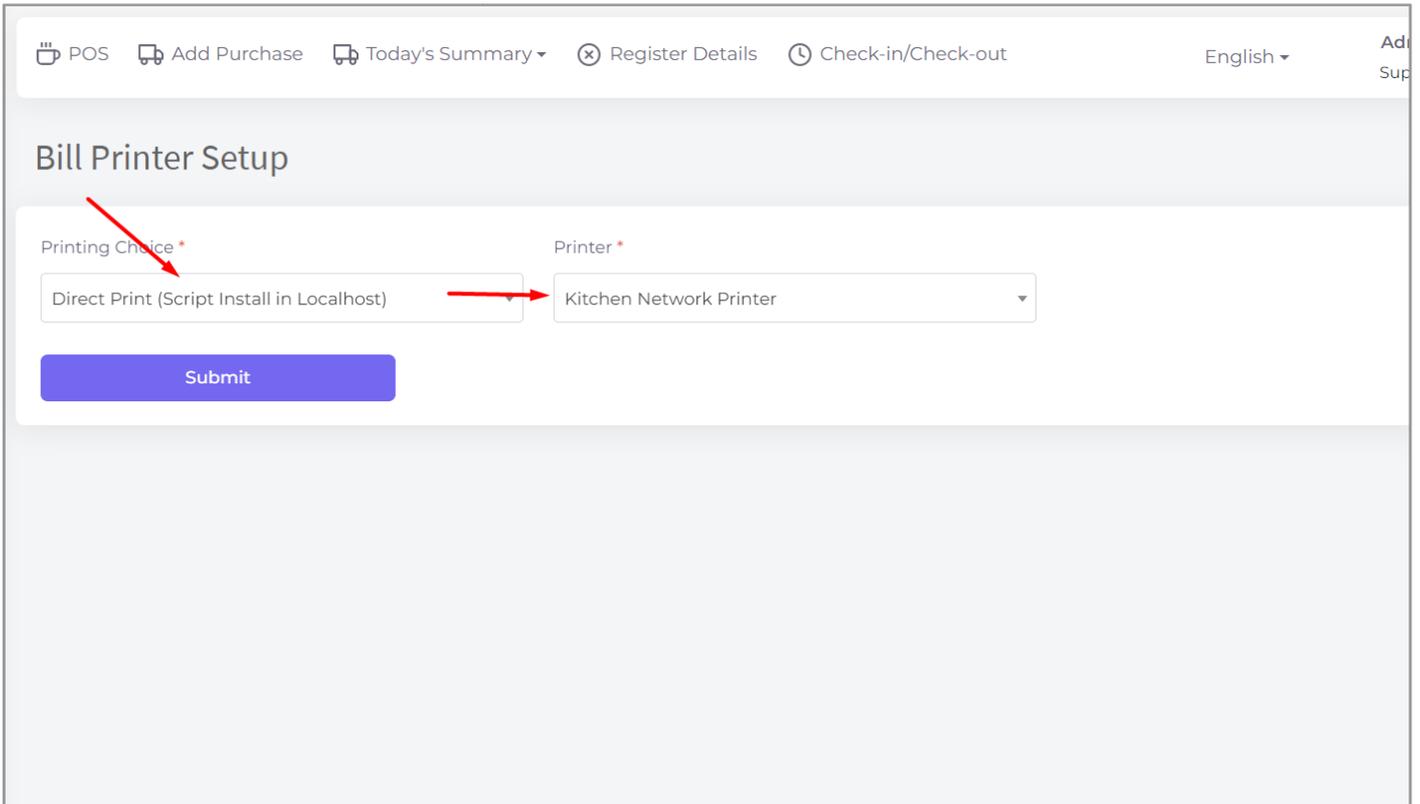
Go to “Bill Printer Setup”



Browser Popup Print - System will provide you a popup print facility after generating the Bill on the POS screen.

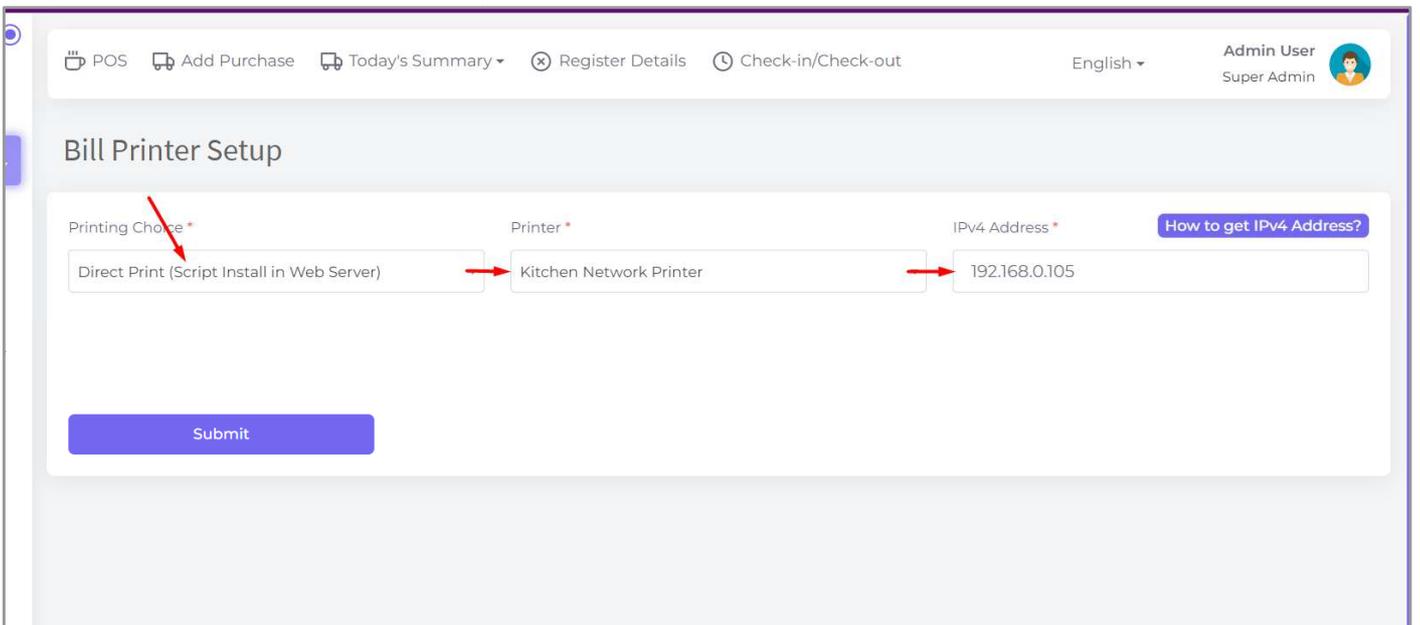


Direct Print (Script Install in Localhost) - System will print the invoice directly without a popup window in your selected printer after generating the Bill.



The screenshot shows the 'Bill Printer Setup' interface. At the top, there is a navigation bar with icons for POS, Add Purchase, Today's Summary, Register Details, and Check-in/Check-out. The language is set to English. The main heading is 'Bill Printer Setup'. Below this, there are two dropdown menus: 'Printing Choice *' and 'Printer *'. The 'Printing Choice *' dropdown is set to 'Direct Print (Script Install in Localhost)'. The 'Printer *' dropdown is set to 'Kitchen Network Printer'. A blue 'Submit' button is located below the dropdowns. Red arrows point to the 'Printing Choice *' dropdown and the 'Printer *' dropdown.

Direct Print (Script Install in Web Server) - System will print the Bill directly without a popup window for your selected printer after generating the Bill. And here you need to add IPv4 Address for communication with local installed printer server, please check How to get IPv4 Address for details.

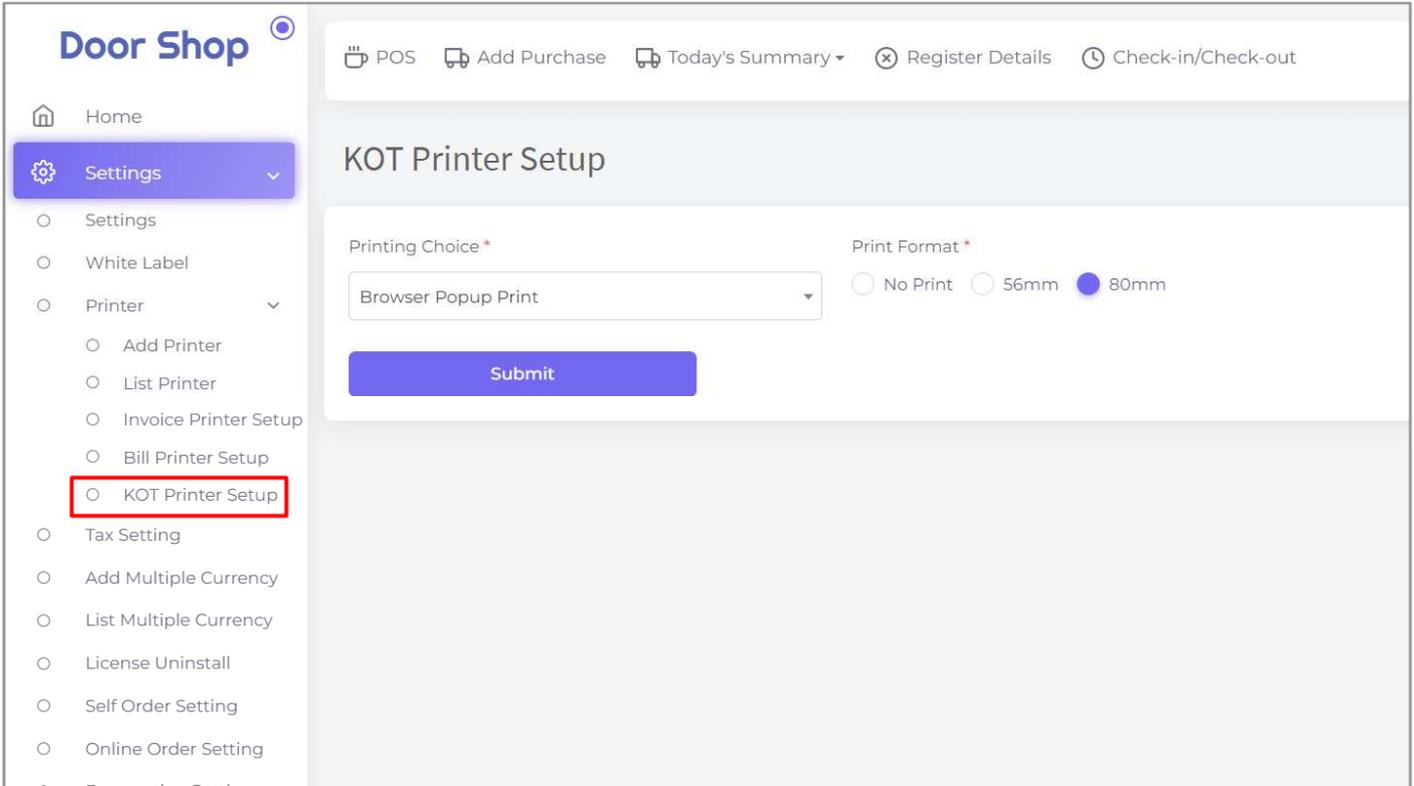


The screenshot shows the 'Bill Printer Setup' interface for the 'Direct Print (Script Install in Web Server)' option. The navigation bar is similar to the previous screenshot, but it also shows the user as 'Admin User Super Admin'. The main heading is 'Bill Printer Setup'. Below this, there are three input fields: 'Printing Choice *', 'Printer *', and 'IPv4 Address *'. The 'Printing Choice *' field is set to 'Direct Print (Script Install in Web Server)'. The 'Printer *' field is set to 'Kitchen Network Printer'. The 'IPv4 Address *' field is set to '192.168.0.105'. A blue button labeled 'How to get IPv4 Address?' is located to the right of the 'IPv4 Address *' field. A blue 'Submit' button is located below the input fields. Red arrows point to the 'Printing Choice *' field, the 'Printer *' field, and the 'IPv4 Address *' field.

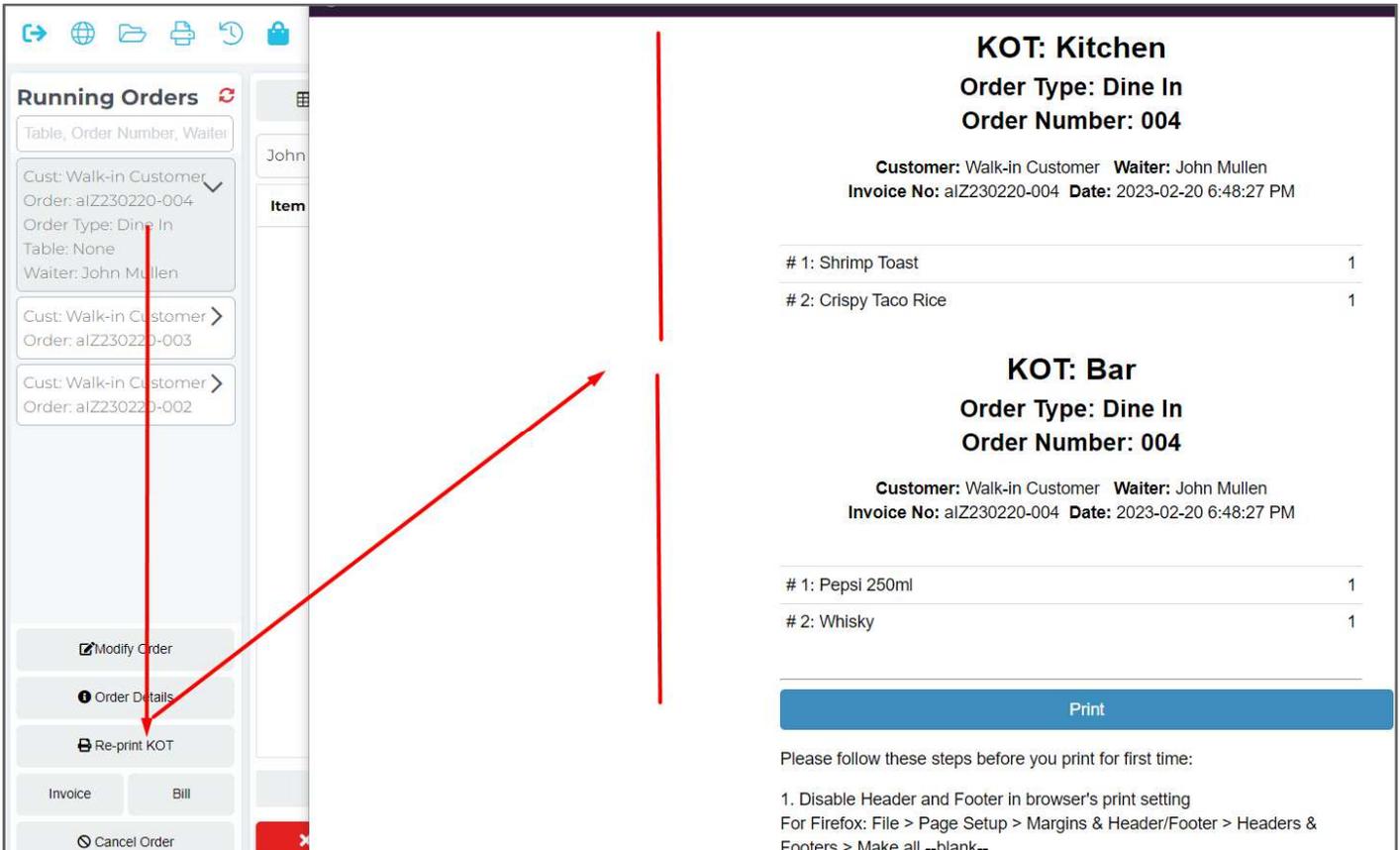
Finally Save it.

8.7. KOT Printer Setup

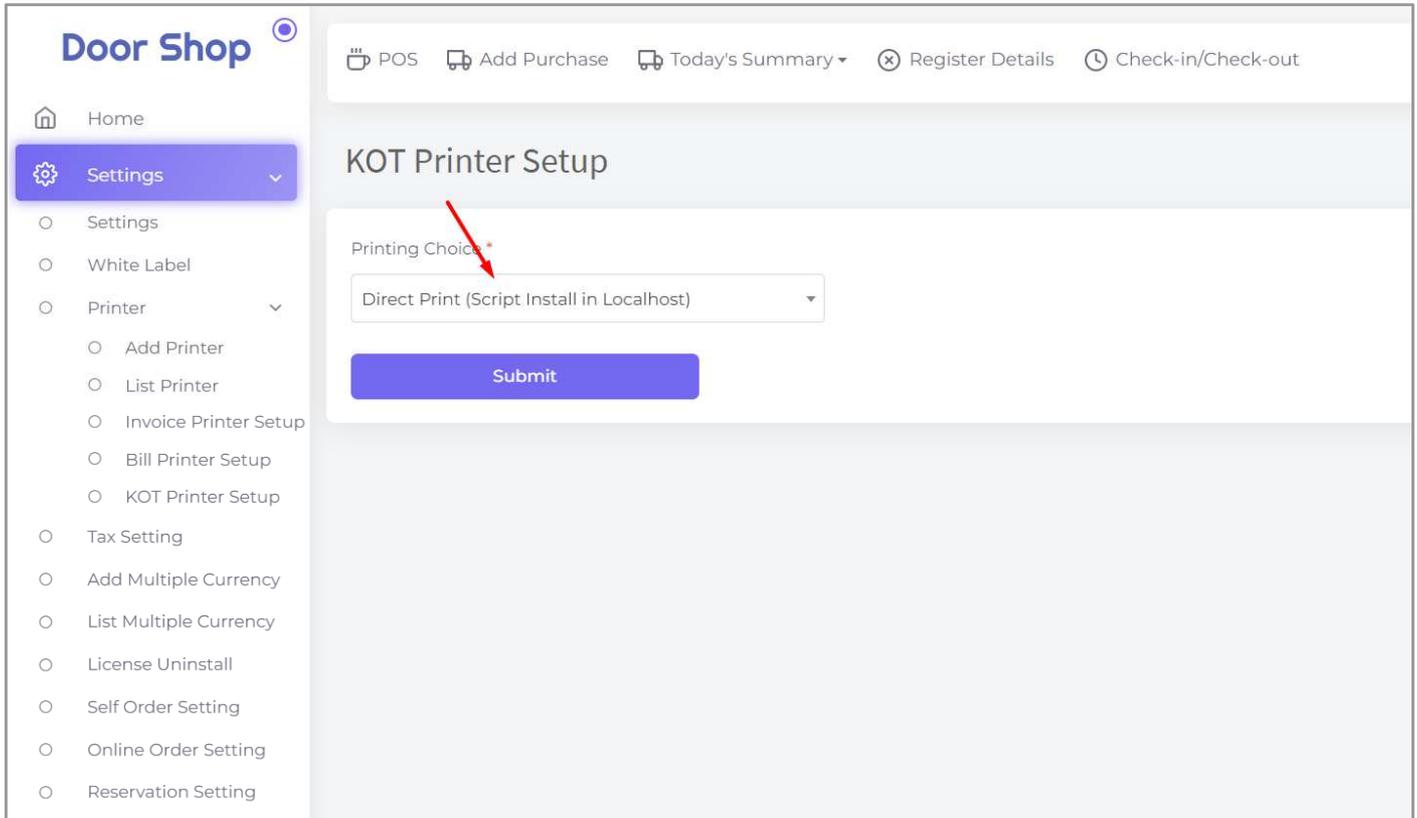
Go to “KOT Printer Setup”



Browser Popup Print - System will provide you popup print facility after placing another or Re-print KOT in POS screen as per your multiple kitchen category separately. Let's see the screenshot.



Direct Print (Script Install in Localhost) - System will print the KOT directly without a popup window in your selected printer after generating the KOT. System will consider separate prints as per order items categories.



Direct Print (Script Install in Web Server) - System will print the KOT directly without a popup window for your selected printers in the KOT Panel and after placing an order or Re-print KOT. And here you need to add IPv4 Address for communication with local installed printer server, please check How to get IPv4 Address for details.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out

KOT Printer Setup

Printing Choice IPv4 Address* [How to get IPv4 Address?](#)

Direct Print (Script Install in Web Server) 192.168.0.105

Submit

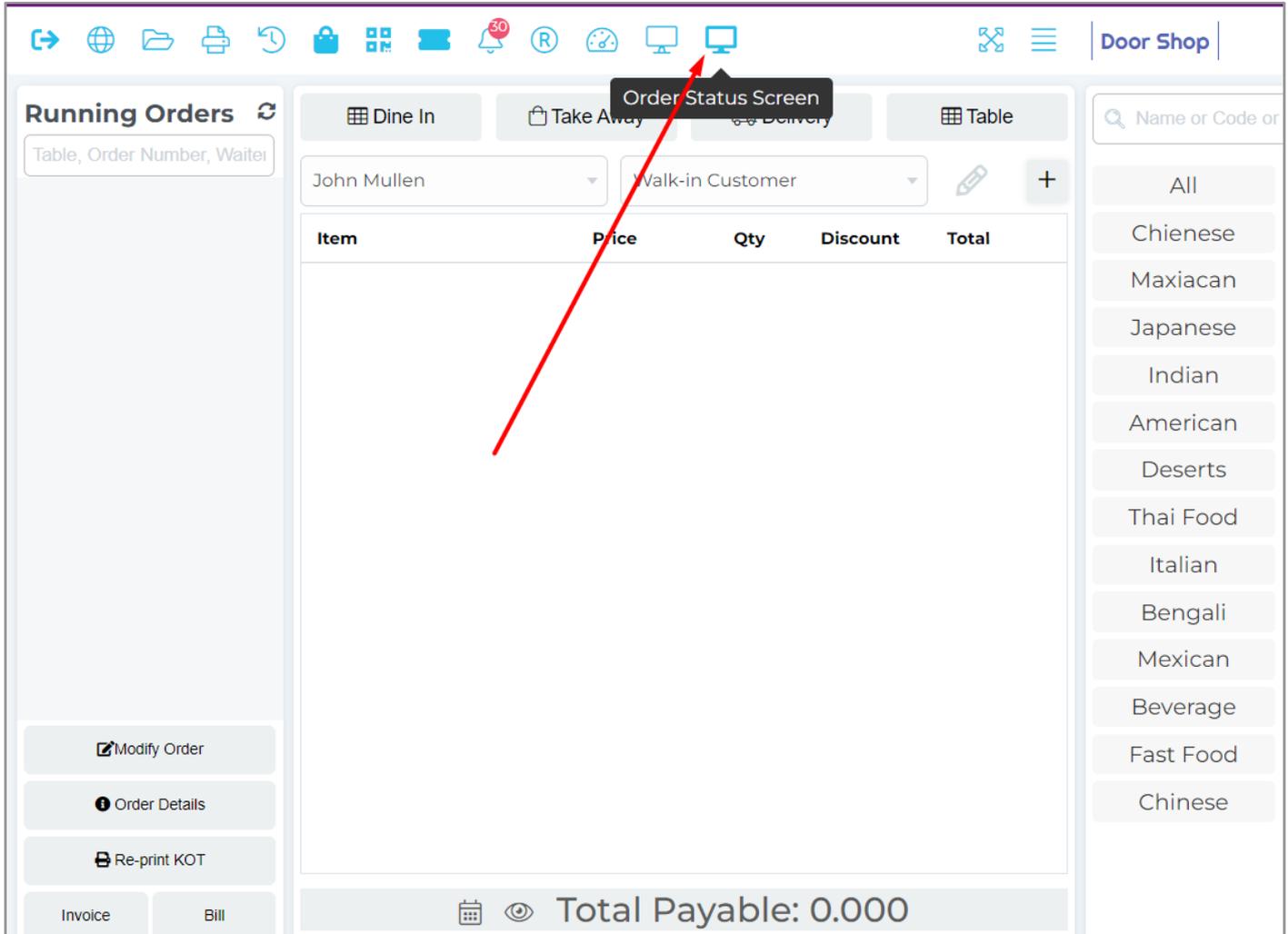
- Home
- Settings
- Item
- Outlets
- Panel**
 - POS
 - Add Kitchen
 - List Kitchen
 - Waiter
 - Dashboard
 - Purchase
 - Production
 - Transfer
 - Sale

Finally Save it.

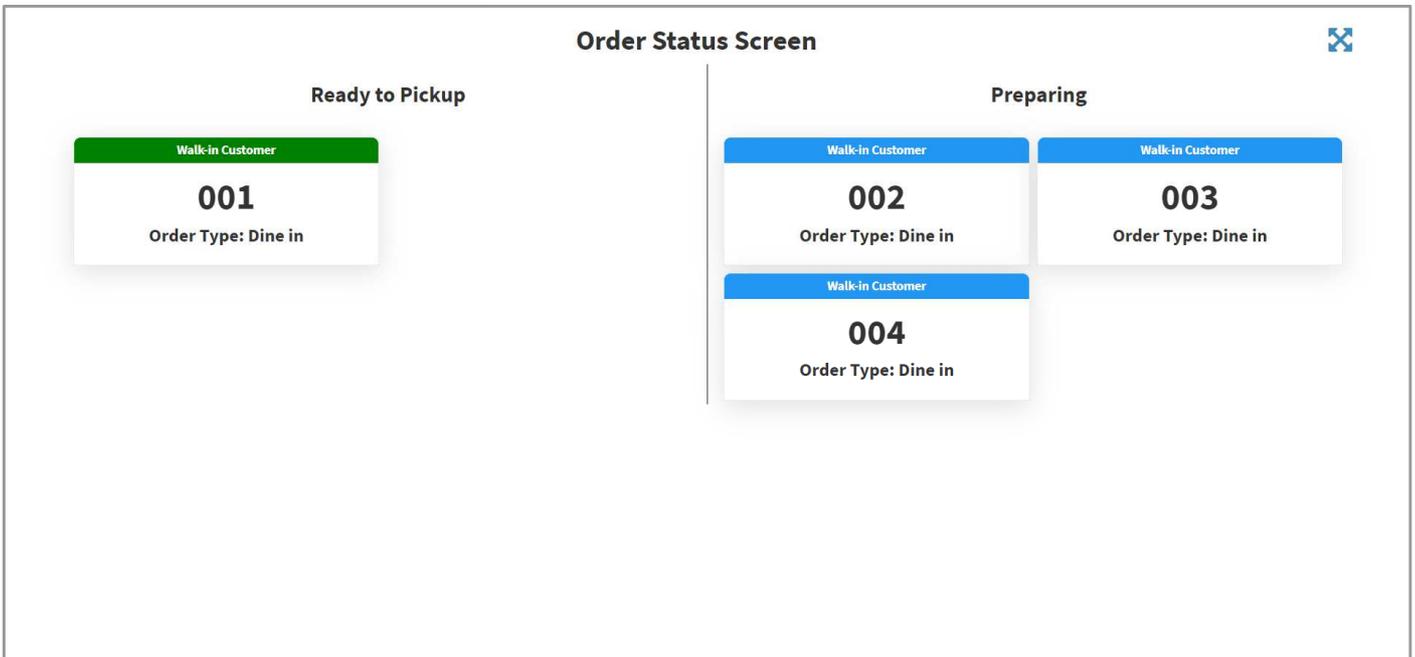
9. Order Status Screen

It is a digital screen that displays the status of orders on a smart TV notifying customers when to pick up their orders. Once the order is ready, then the system will show the order on that display.

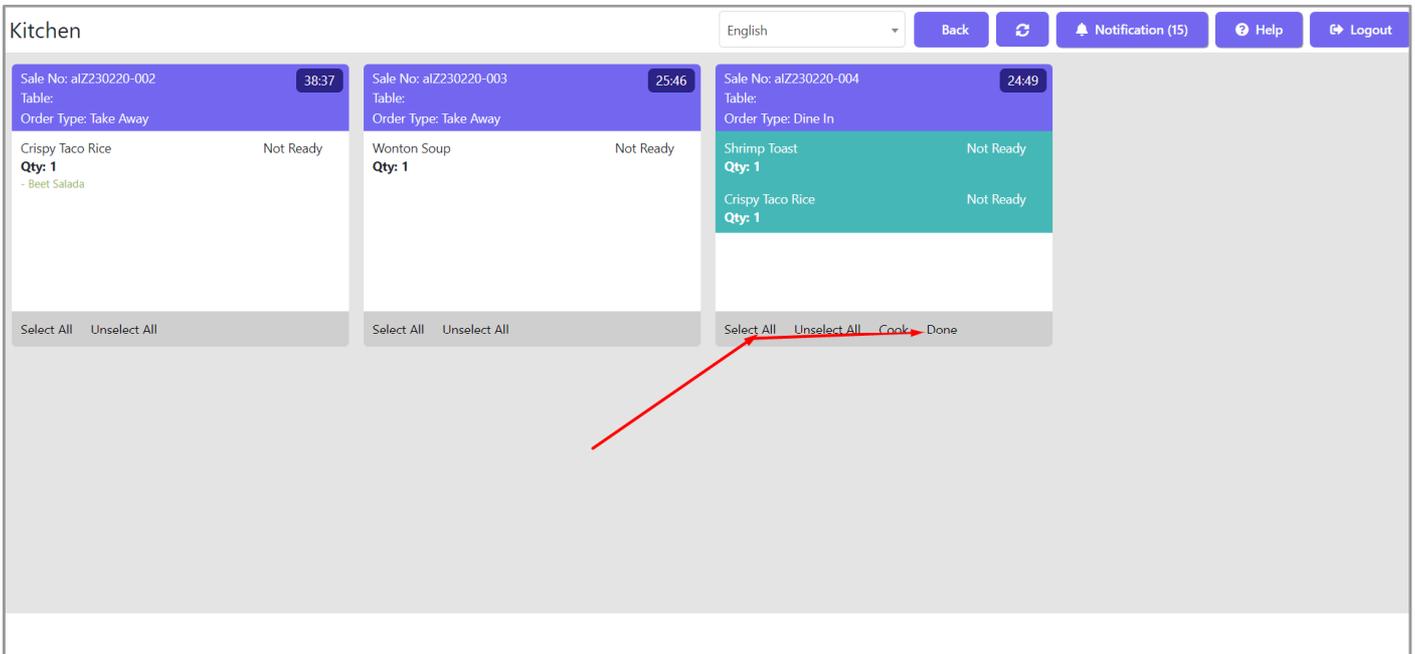
Go to the POS screen and click on that button.



And then the system will show the Order Status Screen.



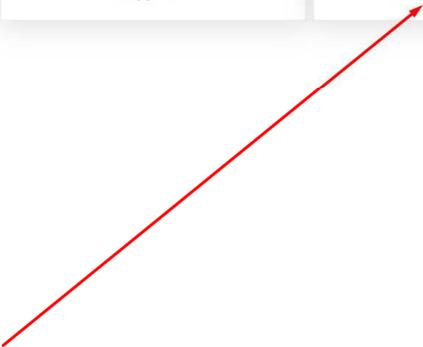
Showing order in Preparing after placing an order here. And now go to the kitchen panel and mark as done then the system will show that order in the Ready to Pickup side.



Showing item in Ready to Pickup when Chef marks an order as done.

Order Status Screen ✕

Ready to Pickup		Preparing	
<div style="background-color: #008000; color: white; padding: 2px; font-size: 8px;">Walk-in Customer</div> <div style="text-align: center; font-size: 24px; font-weight: bold;">001</div> <p style="font-size: 10px;">Order Type: Dine in</p>	<div style="background-color: #008000; color: white; padding: 2px; font-size: 8px;">Walk-in Customer</div> <div style="text-align: center; font-size: 24px; font-weight: bold;">004</div> <p style="font-size: 10px;">Order Type: Dine in</p>	<div style="background-color: #0070C0; color: white; padding: 2px; font-size: 8px;">Walk-in Customer</div> <div style="text-align: center; font-size: 24px; font-weight: bold;">002</div> <p style="font-size: 10px;">Order Type: Dine in</p>	<div style="background-color: #0070C0; color: white; padding: 2px; font-size: 8px;">Walk-in Customer</div> <div style="text-align: center; font-size: 24px; font-weight: bold;">003</div> <p style="font-size: 10px;">Order Type: Dine in</p>



Remove from ready to Pickup by Generate invoice from POS, let's generate the Invoice now. Then it's removed from here.

Order Status Screen ✕

Ready to Pickup	Preparing	
<div style="background-color: #008000; color: white; padding: 2px; font-size: 8px;">Walk-in Customer</div> <div style="text-align: center; font-size: 24px; font-weight: bold;">001</div> <p style="font-size: 10px;">Order Type: Dine in</p>	<div style="background-color: #0070C0; color: white; padding: 2px; font-size: 8px;">Walk-in Customer</div> <div style="text-align: center; font-size: 24px; font-weight: bold;">002</div> <p style="font-size: 10px;">Order Type: Dine in</p>	<div style="background-color: #0070C0; color: white; padding: 2px; font-size: 8px;">Walk-in Customer</div> <div style="text-align: center; font-size: 24px; font-weight: bold;">003</div> <p style="font-size: 10px;">Order Type: Dine in</p>

10. Waiter

10.1. Waiter Panel

The waiter will get notifications on this panel that the orders are associated with the waiter. And

Admin or any other type of users will get all of the notifications.

Adding someone as waiter from Add User.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Add User

Name * Mr Jk Rabin Email Address rabin@gmail.com Phone * 85745874 Designation * Waiter

Outlets
 Door Shop KFC Zone

Kitchens(This user will be able to access that selected kitchen)
 Kitchen Bar

Will Login? *
 No Yes

Order Receiving Cashier
Select

Role * Waiter Password * 123456 Confirm Password * 123456 Login Pin 4073

Save it. And go to the POS screen to place an order with that waiter.

Running Orders ↻

Table, Order Number, Waiter

Dine In

Take Away

Delivery

Table

Mr Jk Rabin

Walk-in Customer



Item	Price	Qty	Discount	Total
Parsley Pasta	3.000	- 1 +	<input type="button" value="Aml"/>	3.000 <input type="button" value="x"/>
Massaman Beef Curry	3.000	- 1 +	<input type="button" value="Aml"/>	3.000 <input type="button" value="x"/>

- Modify Order
- i** Order Details
- Re-print KOT
- Invoice
- Bill
- Cancel Order

Total Payable: 6.600



Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer ✓
Order: **aAG230221-001**
Order Type: Dine In
Table: None
Waiter: Mr Jk Rabin

Dine In Take Away Delivery Table

John Mullen Walk-in Customer

Item	Price	Qty	Discount	Total
------	-------	-----	----------	-------

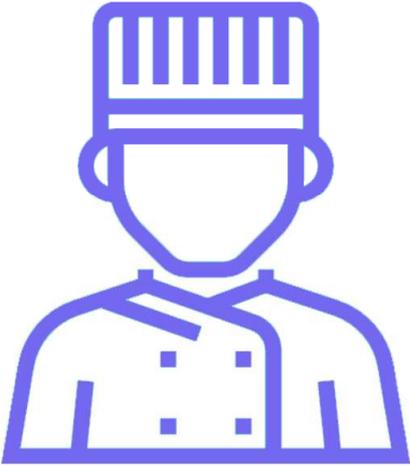
Total Payable: 0.000

Cancel Draft Quick Invoice Place Order

Now chef marks as done from the kitchen panel and then system showing the notification on Waiter Panel, we are going to login with the Waiter that we added last time. And getting two notifications for separate items is done.

- Home
- Panel
- POS
- Waiter
- Sale
- Account and User

POS Screen Waiter Screen



Mr Jk Rabin

- Door Shop
- Waiter
- 01812391633
- rabin@gmail.com

Waiter Panel - Door Shop

Language

Notification (2)

Back

Logout

Notification List

Select All

Table: , Customer: Walk-in Customer, Item: Parsley Pasta is ready to serve, Order: aAG230221-001

Collect

Table: , Customer: Walk-in Customer, Item: Massaman Beef Curry is ready to serve, Order: aAG230221-001

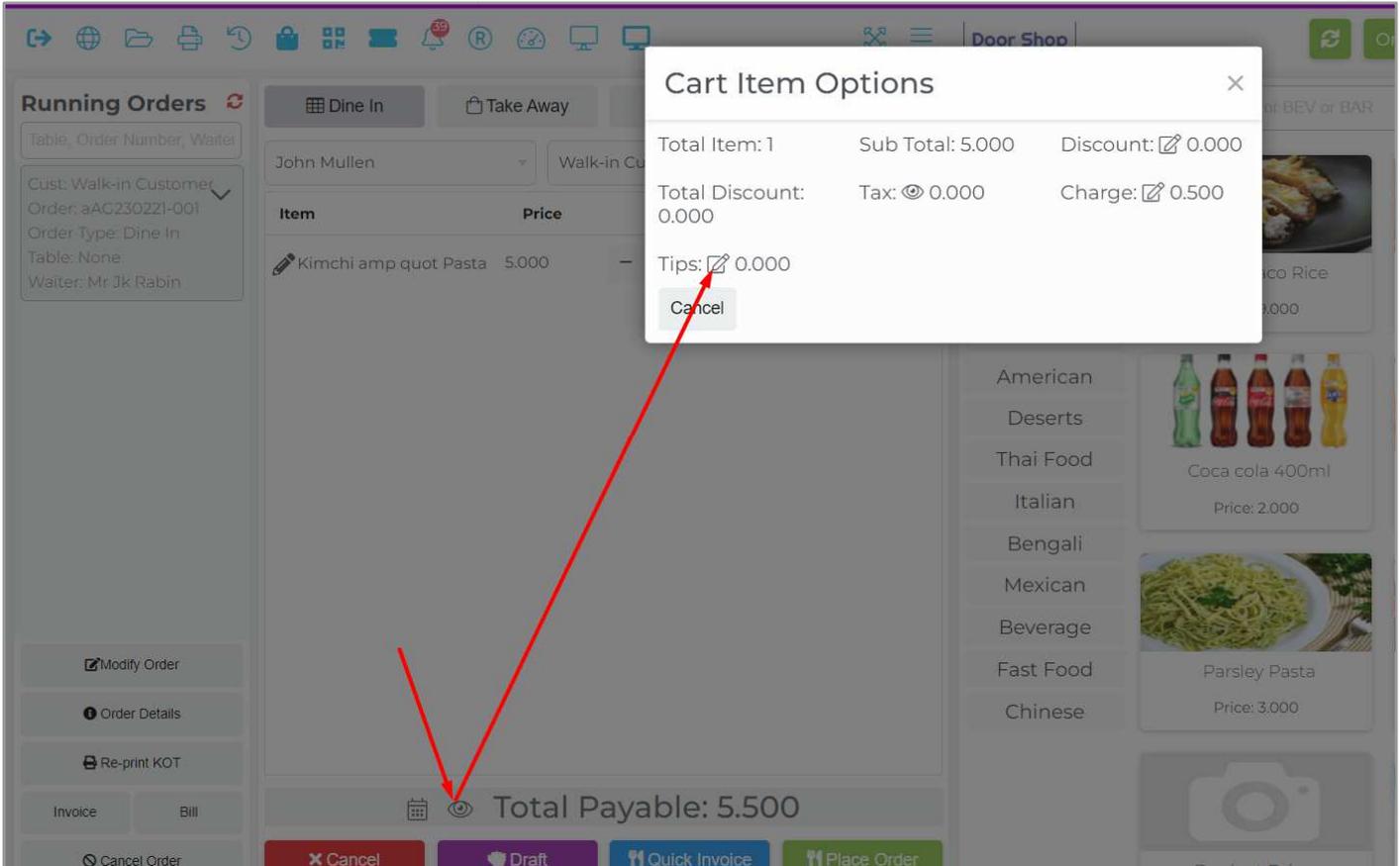
Collect

Remove

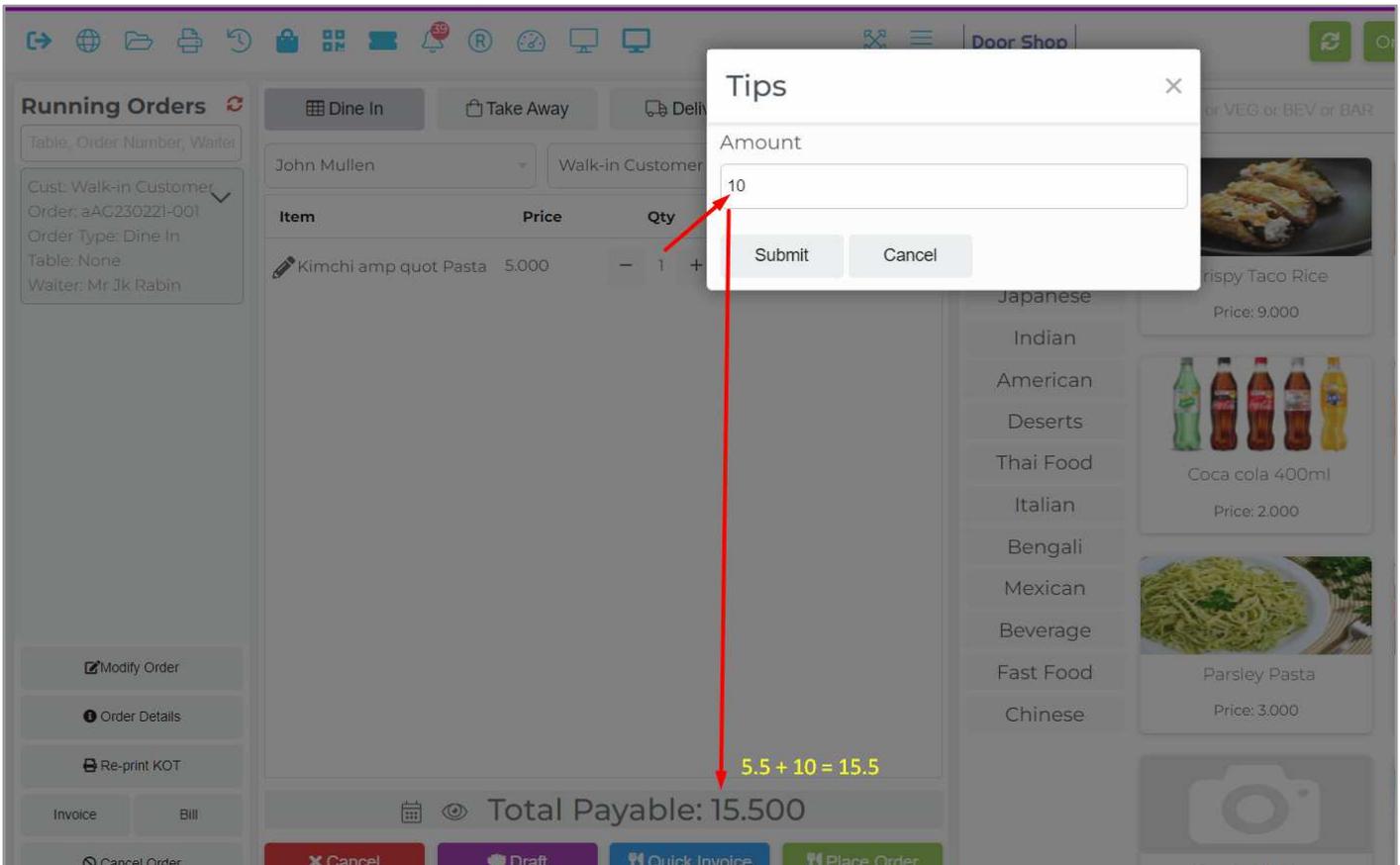
10.2. Waiter Tips

System will allow you to add waiter tips in every order.

Go to the POS screen and add waiter tips.



Click on the edit button to add amount.



10.3. Waiter Sale Report

Go to Report and click on Detailed Sale Report.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Detailed Sale Report

Outlet: Door Shop
Date: 21/02/2023 - 21/02/2023
User: All
Waiter: John Mullen

2023-02-21 2023-02-21 User John Mullen Door Shop Select Payment Me...

Submit

Entries 10 Search Here Export

SN	Date	Sale No	Total Items	Subtotal	Delivery Charge	Service Charge	Discount	Tax	G. Total	Payment Method
1	21/02/2023	aAG230221-002	1	5.000\$	0.000\$	0.500\$	0.000\$	0.000\$	15.500\$	Cash:15.500
Total			1	5.000\$	0.000\$	0.500\$	0.000\$	0.000\$	15.500\$	

Showing 1 to 2 of 2 entries

10.4. Waiter Tips Report

Go to Report and click on Waiter Tips Report.

The screenshot shows the 'Door Shop' application interface. On the left is a sidebar menu with various reports, including 'Waiter Tips Report' which is highlighted with a red box. The main content area is titled 'Waiter Tips Report' and displays the following information:

- Outlet: Door Shop
- Date: 21/02/2023 - 21/02/2023
- Waiter: All

Below this information is a filter section with two date input fields (both containing '2023-02-21'), a 'Waiter' dropdown menu, and an 'Outlet' dropdown menu set to 'Door Shop'. A blue 'Submit' button is located to the right of these filters. A red arrow points from the 'Submit' button to the table below.

The table displays the following data:

SN	Sale No	Date	Total Sale	Tips
1	aAG230221-002	21/02/2023	15.500\$	10.000\$
Total				10.000\$

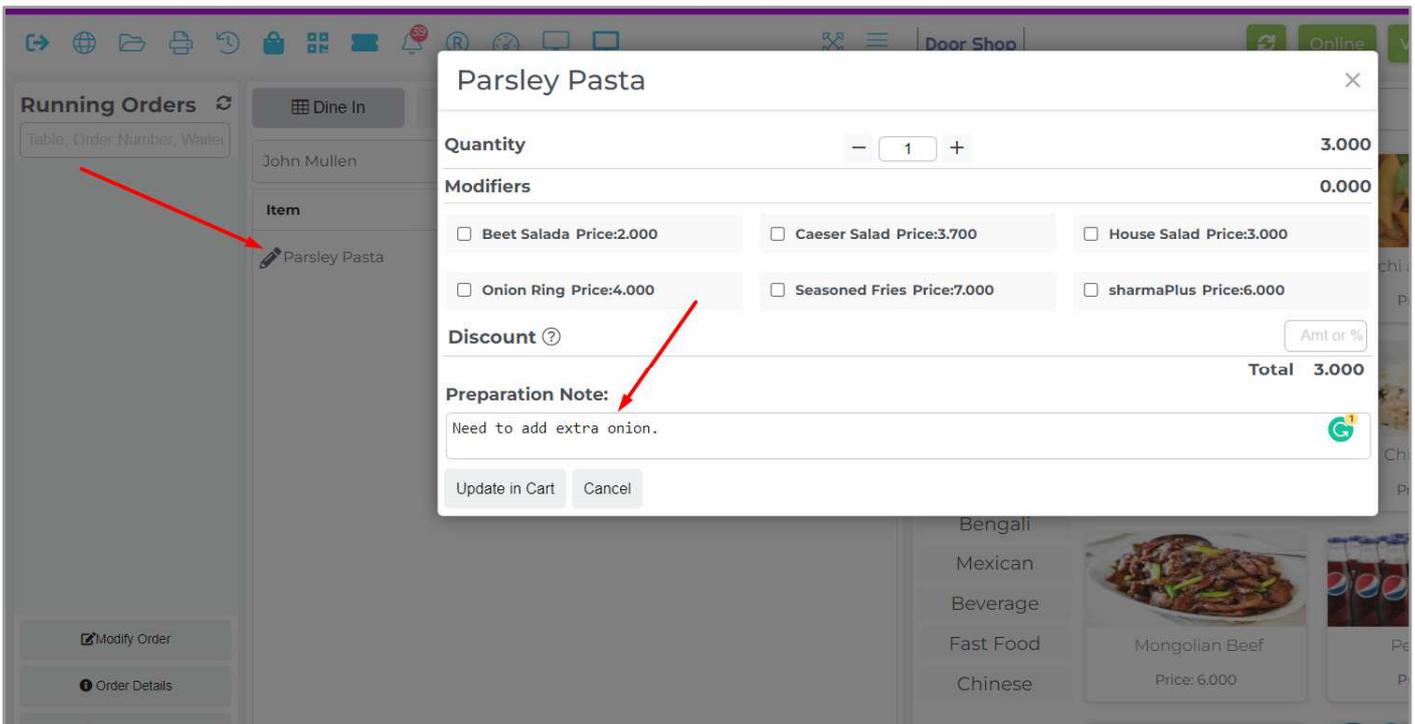
At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. There is also an 'Export' button and a pagination control showing '1'.

11. Toppings / Modifier / Preparation Note

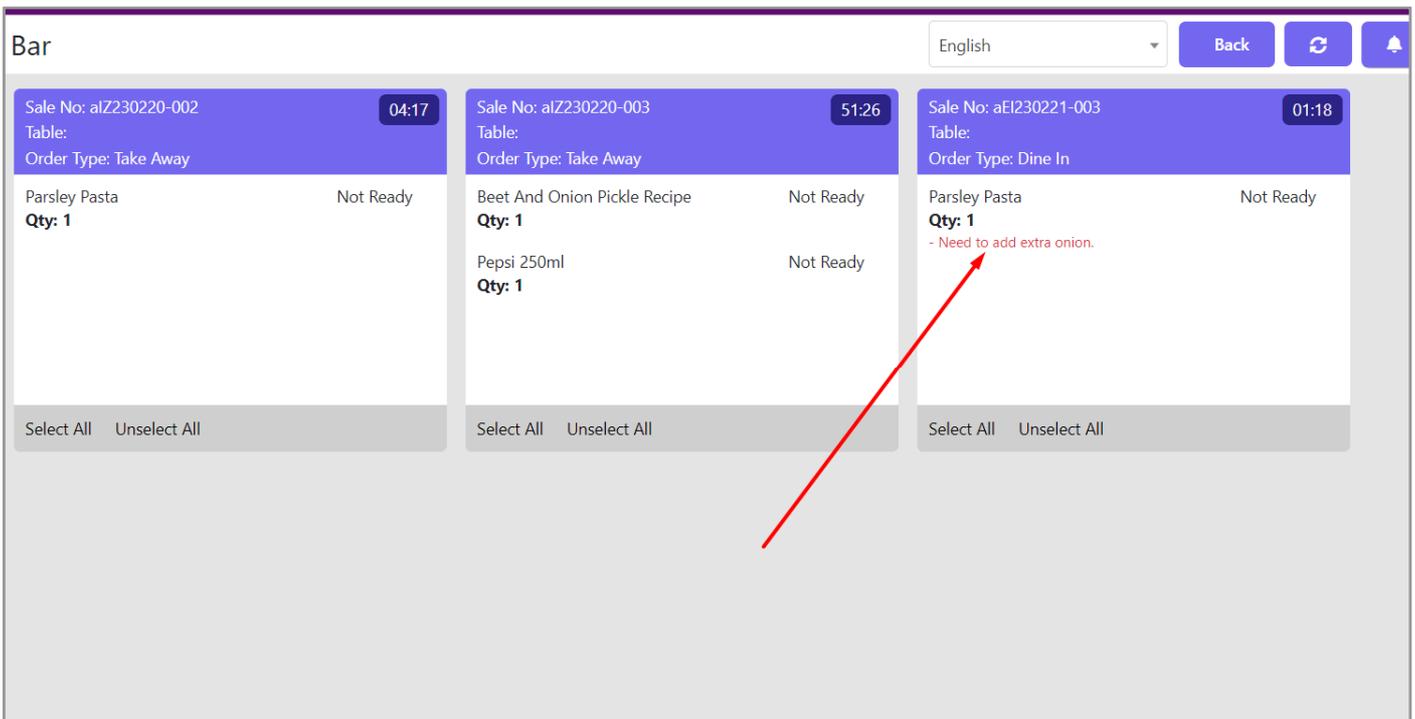
11.1. Item Preparation Note

Using this feature you can add additional instructions from customers for the Chef to make the food.

If you want to add a preparation note after adding the item to the cart then click on this icon, it will open a window where you can add or edit the preparation note and also the system may open the modal on first click as per your setting.



System will show notes in the kitchen panel.



It will show on KOT like that.

KOT: Bar

Order Type: Dine In

Order Number: 003

Customer: Walk-in Customer Waiter: John Mullen

Invoice No: aE1230221-003 Date: 2023-02-21 1:37:38 PM

1: Parsley Pasta 1
Note: Need to add extra onion.

Print

Please follow these steps before you print for first time:

1. Disable Header and Footer in browser's print setting
For Firefox: File > Page Setup > Margins & Header/Footer > Headers & Footers > Make all --blank--
For Chrome: Menu > Print > Uncheck Header/Footer in More Options

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer >
Order: aE1230221-003

Grid icon

John Mull

Item

Modify Order

Order Details

Re-print KOT

Invoice

Bill

11.2. Item Modifier with Price, Recipe and Costing

Item modifier is also called **Toppings**. Sometimes customers may ask for some additional small items along with the main dish and those small items are called Item Modifiers. In this system you can have multiple Item Modifiers with their recipe and can calculate costing, set their price etc.

And finally you can assign modifiers to Food Menu items that apply with that food menu. Please follow below guideline how to add an Item Modifier to the system along with its Recipe, Costing and Price.

Go to "Item" from the left menu, and then click on "Add Modifier".

Add Modifier

Name * Price *

Ingredient Consumptions [Read Me First](#)

SN	Ingredient	Consumption	Cost	Total	Actions
1	Onion	<input type="text" value="20"/> g	<input type="text" value="0.08"/>	<input type="text" value="1.60"/>	
2	Onion powder	<input type="text" value="20"/> g	<input type="text" value="0.03"/>	<input type="text" value="0.60"/>	
Total Cost				<input type="text" value="2.20"/>	

Description

Here, you can add ingredients with their consumption and cost. And after clicking on submit system will show the modifier data and also you can edit from the actions.

✓ Information has been added successfully!

Modifiers

Entries 10 [Export](#)

SN	Name	Price	Description	Total Ingredients	Total Cost	Added By	Actions
7	Extra Onion	3.000		3	2.200	Admin User	
6	Seasoned Fries	7.000		2	6.000	Admin User	
5	Onion Ring	4.000		3	7.500	Admin User	
4	Beet Salada	2.000		2	1.000	Admin User	
3	Caeser Salad	3.700		2	2.450	Admin User	
2	House Salad	3.000		2	2.250	Admin User	
1	sharmaPlus	6.000		2	4.000	Admin User	

11.3. Assign Different Modifier to Different Food Menu

Go to Food Menu list

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Food Menus

Upload Food Menu Upload Recipe Food Menu Barcode

Entries: 10 Search Here Filter By Export

SN	Food Menu Type	Code	Name	Variation(Code)-Sale Price:Dine In-Take Away	Category	Sale Price(Di-Ta)	Total Ingredients	Total Cost	Actions
30	Regular	040	السان		Japanese	1,000-1,000		0,000	View Details, Edit, Assign Modifier, Delete
29	Product	039	Product Drings		Chinese	11,000-11,000			
28	Combo	038	Combo 001		Maxiacan	1,000-1,000			
27	Regular	031	Chicken Chaap	Small: 25,000-25,000 Medium: 27,000-27,000 Large: 30,000-30,000	Indian	25,000-25,000	4		
26	Regular	027	Burger	Small: 19,000-19,000 Medium: 22,000-22,000 Large: 25,000-25,000	Indian	19,000-19,000	5	13,900	
25	Combo	026	2:1 Lunch Combo		Chienese	35,000-35,000		0,000	

Click Assign Modifier and check all of your modifiers associated with the Food Menu.

Door Shop

POS Add Purchase Today's Summary Register Details Ch

Assign Food Menu Modifier

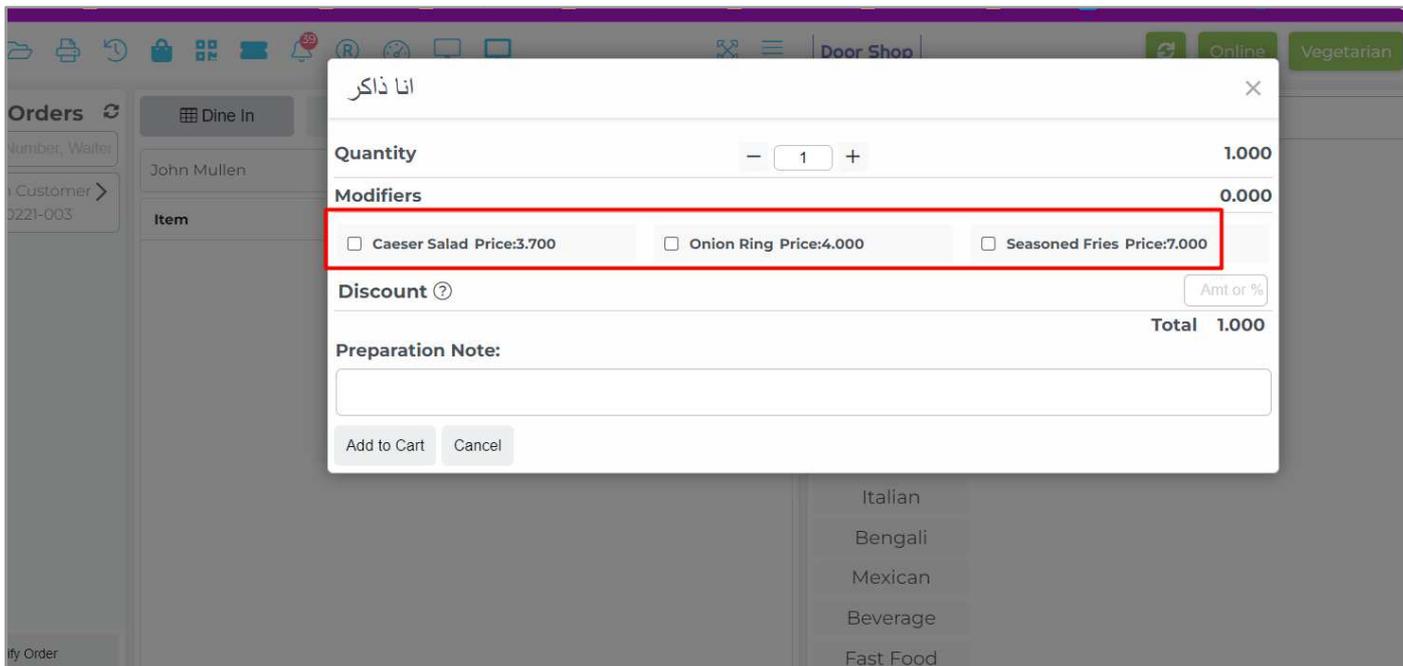
Select All

- Beet Salada
- Caeser Salad
- House Salad
- Onion Ring
- Seasoned Fries
- sharmaPlus

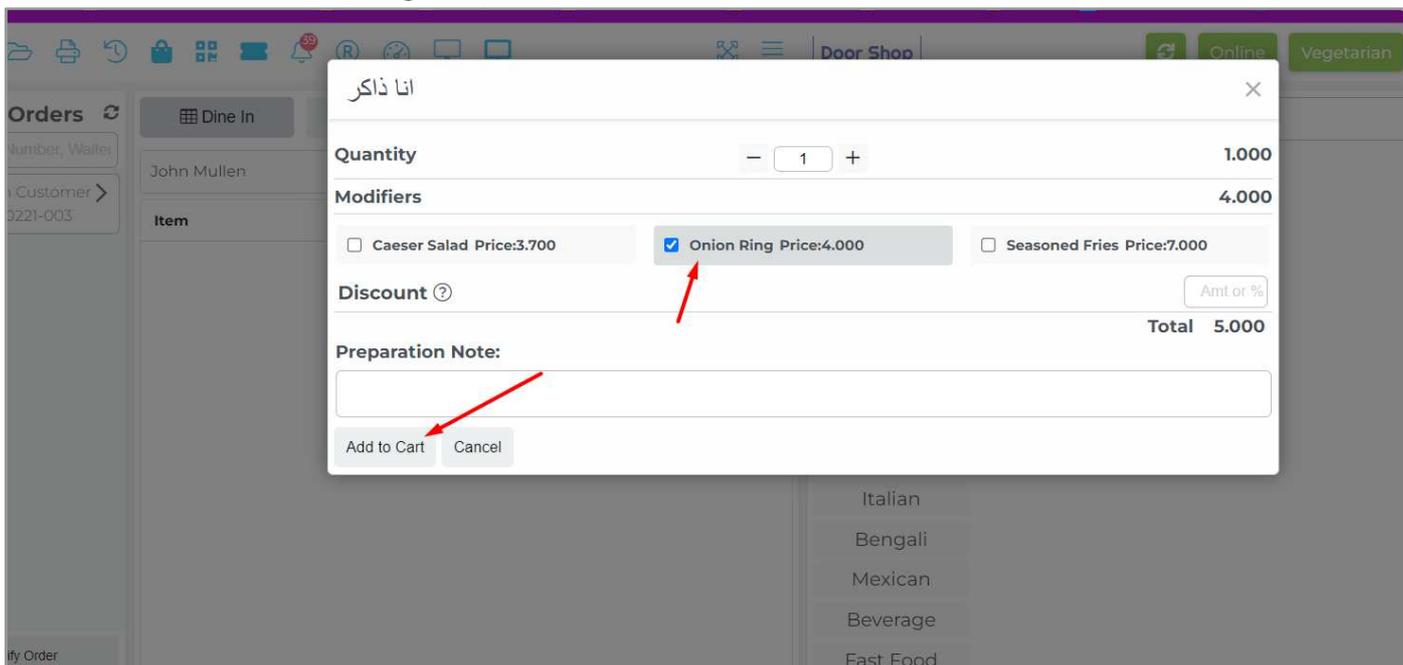
Submit Back

11.4. How modifier works in POS and deducts stock

Only selected Modifiers shown on the POS screen.



Let's select the Onion Ring Modifier for this Food Menu.



Let's see the stock of all ingredients that we add for this Modifier, so go to the Modifier edit form and check all of the ingredients.

Edit Modifier

Name * Price *

Ingredient Consumptions [Read Me First](#)

SN	Ingredient	Consumption	Cost	Total	Actions
1	Avocado	<input type="text" value="1"/> Pcs	<input type="text" value="2"/>	2.00	
2	Black vinegar	<input type="text" value="50"/> g	<input type="text" value="0.1"/>	5.00	
3	Chicken	<input type="text" value="5"/> g	<input type="text" value="0.1"/>	0.50	
Total Cost				7.50	

Description

Now we will check the stock value for those ingredients, then go to the stock menu.

Stock

Stock Value: 35914373.680

Entries 10 [Filter By](#) [Export](#)

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
128	Avocado (IG-130)	Fruit	38.000 Pcs	10.000 Pcs

Showing 1 to 1 of 1 entries (filtered from 131 total entries)

Stock

Stock Value: 35914373.680

Entries 10 [Filter By](#) [Export](#)

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
51	Black vinegar(IG-051)	Others	6.000 Kg 867.000 g	10.000 Kg

Showing 1 to 1 of 1 entries (filtered from 131 total entries)

Stock

Stock Value: 35914373.680

Entries 10 [Filter By](#) [Export](#)

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
9	Chicken(IG-009)	Meat	6.000 Kg 974.000 g	10.000 Kg

Showing 1 to 2 of 2 entries (filtered from 131 total entries)

Here stocks are-

-Avocado is 38Pcs

-Black vinegar is 6Kg and 867g

-Chicken is 6Kg and 974g

Now let see the used consumption of modifiers.

Edit Modifier

Name * Price *

Ingredient Consumptions [Read Me First](#)

SN	Ingredient	Consumption	Cost	Total	Actions
1	Avocado	<input type="text" value="1"/> Pcs	<input type="text" value="2"/>	<input type="text" value="2.00"/>	
2	Black vinegar	<input type="text" value="50"/> g	<input type="text" value="0.1"/>	<input type="text" value="5.00"/>	
3	Chicken	<input type="text" value="5"/> g	<input type="text" value="0.1"/>	<input type="text" value="0.50"/>	
Total Cost				<input type="text" value="7.50"/>	

-Avocado is 1Pcs

-Black vinegar is 50g

-Chicken is 5g

Now go to the POS screen and place an order with that.

Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka

Phone: 01812391633

Invoice No:aMF230221-004

Order Type:Dine In

Date:2023-02-21 2:51:43 PM

Sales Associate: Admin User

Customer: **Walk-in Customer**

Waiter: John Mullen

# 1: 1 انا داكر X 1.000\$	1.000\$
Onion Ring	4.000\$
Total Item(s): 1	
Sub Total	5.000\$
Service Charge	0.500\$
Grand Total	5.500\$
Paid Amount	5.500\$
Given Amount	5.500\$
Total Payable	5.500\$
Payment Method	
Cash	5.500\$

Thank you for visiting us!

Check ingredients stock for deducted status which are used in the selected modifier.

Stock

Stock Value: 35907551.680

Entries 10 Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
128	Avocado (IG-130)	Fruit	37.000 Pcs	10.000 Pcs

Showing 1 to 1 of 1 entries (filtered from 131 total entries)

Stock

Stock Value: 35907551.680

Entries 10 Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
51	Black vinegar(IG-051)	Others	6.000 Kg 817.000 g	10.000 Kg

Showing 1 to 1 of 1 entries (filtered from 131 total entries)

Stock Stock Value: 35907551.680

Entries 10 Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
9	Chicken(IG-009)	Meat	6.000 Kg 969.000 g	10.000 Kg

Showing 1 to 2 of 2 entries (filtered from 131 total entries)

Before place order stocks was-

- Avocado is 38Pcs
- Black vinegar is 6Kg and 867g
- Chicken is 6Kg and 974g

Used consumption on modifier profile.

- Avocado is 1Pcs
- Black vinegar is 50g
- Chicken is 5g

After place order and generate invoice with 1 Quantity of Onion Ring.

- Avocado is 37Pcs (38 - 1 = 37)
- Black vinegar is 6Kg and 817g (867 - 50 = 817)
- Chicken is 6Kg and 969g (974 - 5 = 969)

12. Promotion (Discount and Free Item)

There is a full featured promotion system that supports discount promotion(flat amount/percentage), Buy X Get Y type promotion along with date range and selective items.

You can run multiple promotions on multiple items at a single time and that promotion will be automatically applied when clicking on an item.

Also you can easily see items in POS which have a promotion by clicking on a button. System will also keep a record of all of your previous promotions and when a promotion's date will be over it will stop applying for promotion automatically.

To set a promotion, go to the Sale menu and click on Add Promotion Menu.

The screenshot shows the 'Door Shop' POS system interface. The left sidebar contains a menu with 'Sale' highlighted. The main content area displays the 'Add Promotion' form. The form has the following fields:

- Type: Discount
- Title: 2023 New Year Offer
- Start Date: 2023-02-21
- End Date: 2023-02-28
- Food Menu: Hot And Sour Soup (07)
- Discount(Flat/Percentage): 15
- Status: Active

Buttons for 'Submit' and 'Back' are visible at the bottom of the form. The 'Add Promotion' option in the 'Sale' menu is highlighted with a red box.

Let us try adding Discount type promotion first.

Title: This is an identification of the discount.

Start Date & End Date: This discount will be applicable with start date to end date only.

Food Menu- Which food menu contains the discount.

Discount: Here you will be able to add a flat amount or percentage discount, eg: 10 or 10%, here system will consider 10 means flat amount discount, and 10% means percentage amount.

Status: System will allow to active/inactive the promotion as per your need.

Finally save it.

Let us add a Buy X Get Y type promotion.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Add Promotion

Type * **Free Item** Title * 2023 New Year Offer - Free Item Start Date * 2023-02-21 End Date * 2023-02-28

Buy * Mongolian Beef (013) Buy Quantity * 1 Get * Pepsi 250ml (010) Get Quantity * 1

Status Active

Submit Back

Here is:

Buy: Which food menu customer will buy.

Buy Quantity: How many quantities need to buy to be eligible for the promotion.

Get: Which food menu will get.

Get Quantity: How many quantities will get after reaching the Buy quantity.

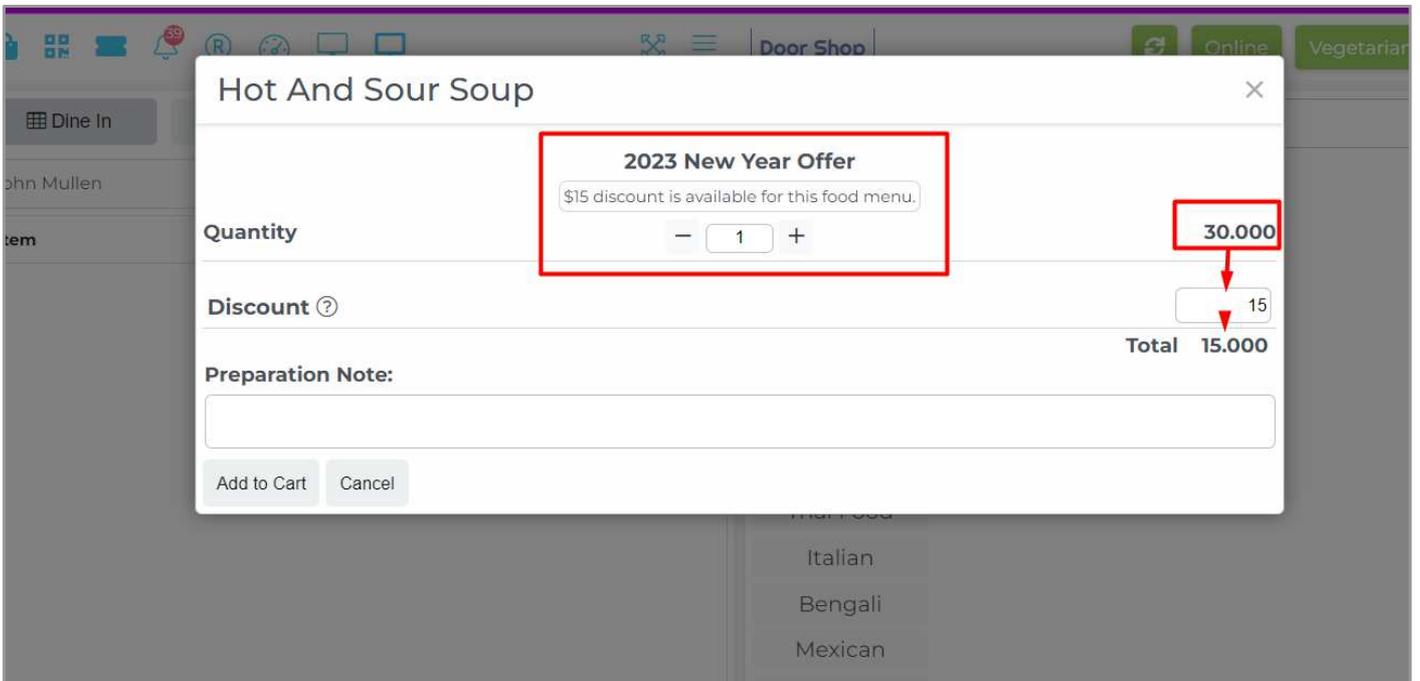
Now let's see how it works in POS. After clicking on the Promo button.

Promo

Title	Type	Food Menu	Discount
Black Friday Offer	Discount	Fish And Chips(021)	5%
Flat Amount Offer	Discount	Grape Escape(08)	\$2
Buy 2 and Get 1 Offer	Free Item	Buy: Orange Chicken(04) - 2(qty) Get: Pepsi 250ml(010) - 1(qty);	-
2023 New Year Offer	Discount	Hot And Sour Soup(07)	\$15
2023 New Year Offer - Free Item	Free Item	Buy: Mongolian Beef(013) - 1(qty) Get: Pepsi 250ml(010) - 1(qty);	-

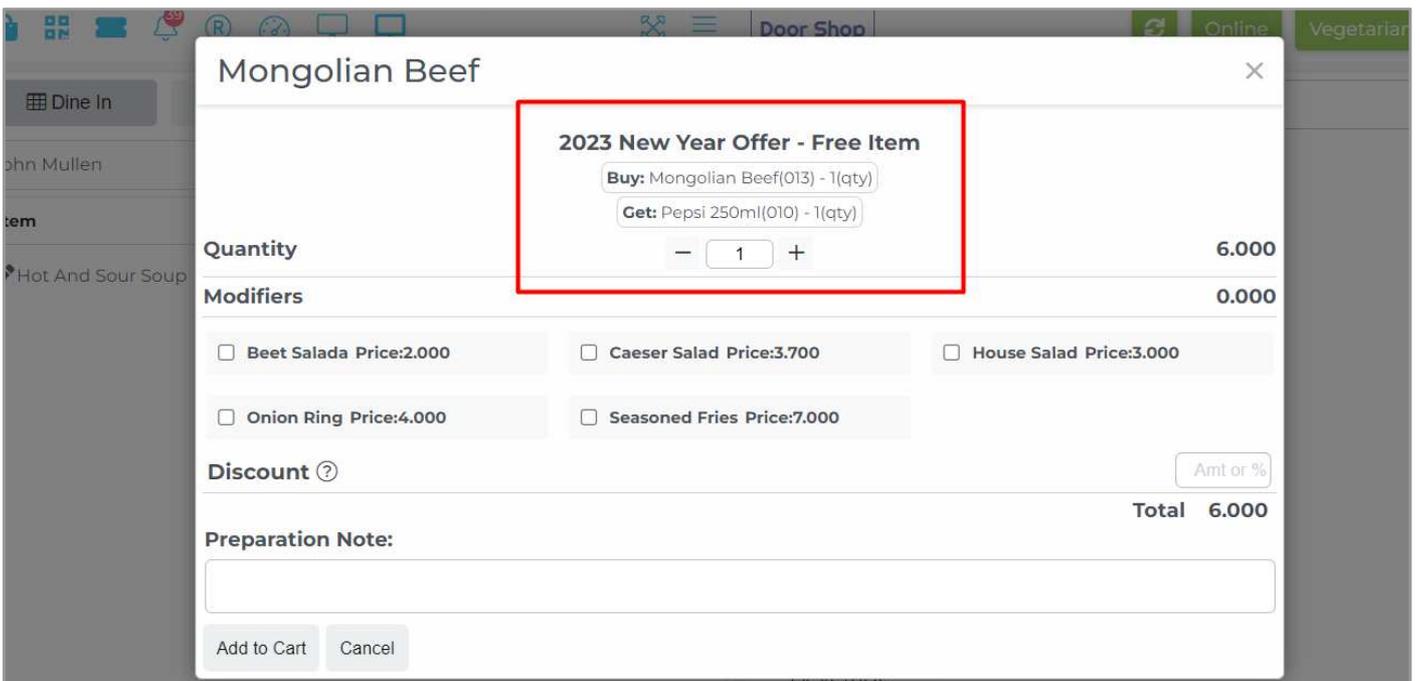
Cancel

Let's add those food menus in the cart.



Food Menu price was 30 and discount was 15 now total price is 15.

Now add another food menu.



Now a free item showing in the cart. Note that the system will not allow you to remove the applied promo item from the cart until you remove the main ordered item.

Running Orders ↻

Table, Order Number, Waiter

Dine In | Take Away | Delivery | Table

John Mullen | Walk-in Customer | ✎ | +

Item	Price	Qty	Discount	Total
✎ Mongolian Beef	6.000	- 1 +	Amt	6.000 ✕
✎ Pepsi 250ml(010)	0.000	- 1 +	Amt	0.000 ✕
✎ Hot And Sour Soup	30.000	- 1 +	15	15.000 ✕

- Modify Order
- 📄 Order Details
- 🖨 Re-print KOT
- Invoice | Bill
- 🚫 Cancel Order

📅 👁 **Total Payable: 23.100**

✕ Cancel | 📄 Draft | 📄 Quick Invoice | 📄 Place Order

13. Delivery Management

13.1. Delivery Partner Management

Note: if you have no delivery partner and you manage your deliveries by yourself then no need to add a delivery partner and the system will show your own delivery price field on the food menu add/edit form and outlet edit form.

Go to "Setting" from the left menu, and then click on "Add Delivery Partner".

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out

Add Delivery Partner

Name * Logo (Width: 195px, Height:145px) No file chosen Description

iRestora PLUS - Next Gen Restaurant POS

Now this Delivery Partner will be shown in the food menu add/edit form.

Door Shop

Home Settings Item

Ingredient Consumptions

Select

SN	Ingredient	Consumption	Cost	Total	Actions
				Total Cost	<input type="text" value="Total Cost"/>

Sale Price (Dine In) * Sale Price (Take Away) * Sale Price (Delivery) *

Instacart

Tim Hortons

DoorDash

Grubhub

Uber Eats

Pathao Food Rider

Description Photo(Height must be 102px and Width must be 235px) No file chosen

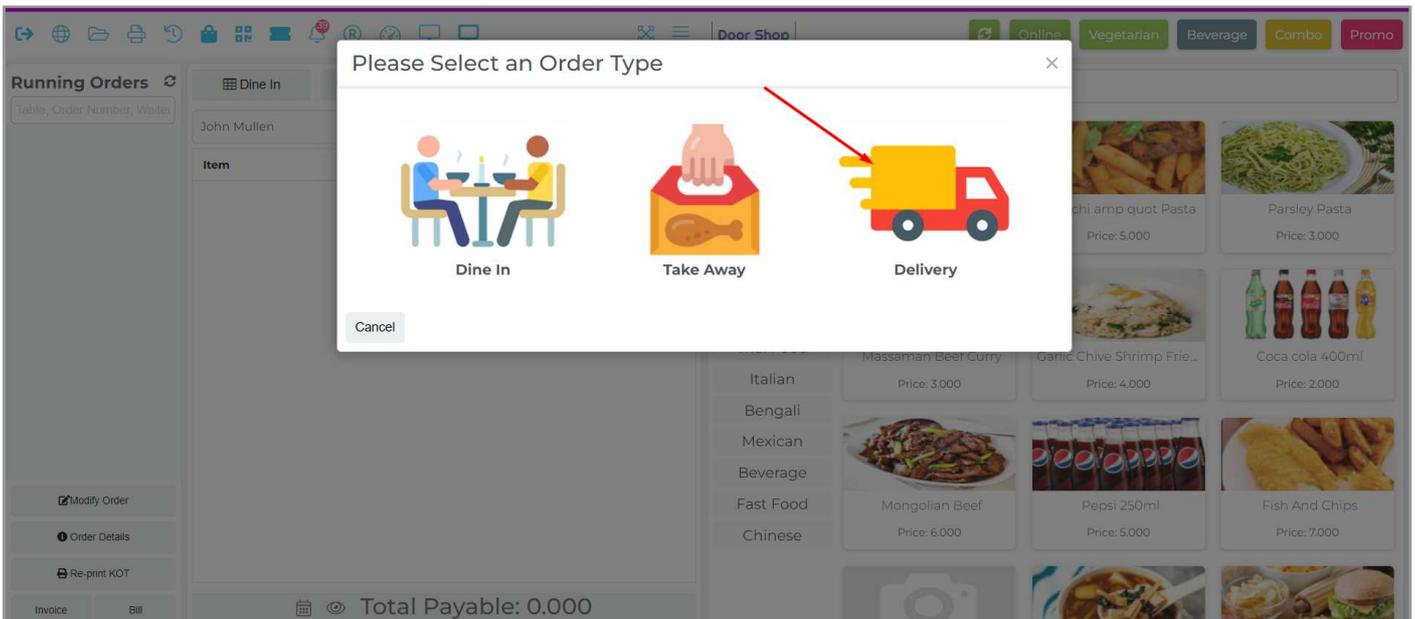
Is it Veg Item ? * Is it Beverage ? *

Add a food menu with different prices as per your delivery partners.

13.2. Different Price for Different Delivery Partners

If you have delivery partners and already set the different types of prices for each delivery partner then the system will consider the different price for different delivery partners.

Go to the POS screen and add Delivery Type and add the item.



Now the system will show the delivery partners in case you have any delivery partners otherwise the system will not show the modal and system will consider your own delivery price.

Delivery Partners



Instacart



Tim Hortons



DoorDash



Grubhub



Uber Eats



Pathao Food Rider

Submit

Click Here to Uncheck

Cancel

13.3. Delivery Status

Add an order with delivery type then the system will show the delivery status in invoice.

Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka
Phone: 01812391633
Invoice No:aKT230221-005

Order Type:Delivery

Date:2023-02-21 3:44:23 PM
Sales Associate: Admin User
Customer: **Gustavo J. Weitz 256-537-96**
Customer Address: 2344 Maple Lane United States
Waiter: John Mullen
Status: Pending

# 1: Crispy Taco Rice 1 X 9.000\$	9.000\$
Total Item(s): 1	
Sub Total	9.000\$
Delivery Charge	1.350\$
Grand Total	10.350\$
Paid Amount	10.350\$
Given Amount	10.350\$
Total Payable	10.350\$
Payment Method	
Cash	10.350\$

After your delivery is done then you can change the status as done from the sale list.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Sale

Entries 10 Search Here Export Daily Sales Reset Daily Sales Export

SN	Sale No	Order Type	Date(Time)	Customer (Phone)	Total Payable	Refund Amount	Payment Method	Added By	Actions
25	aKT230221-005	Delivery	21/02/2023 15:44:23	Gustavo J. Weitz (256-537-96)	10.350		Cash:10.350 -	Admin User	
24	aEI230221-003	Dine In	21/02/2023 13:37:38	Walk-in Customer	3.300		Cash:3.300 -		Refund View Invoice
23	aMF230221-004	Dine In	21/02/2023 14:51:43	Walk-in Customer	5.500		Cash:5.500 -		Change Delivery Status Delete
22	aAG230221-001	Dine In	21/02/2023 13:16:12	Walk-in Customer	6.600		Cash:6.600 -		
21	aAG230221-002	Dine In	21/02/2023 13:25:47	Walk-in Customer	15.500		Cash:15.500 -	Admin User	
20	aGD230220-001	Take Away	20/02/2023 18:04:59	Walk-in Customer	13.000		Cash:13.000 -	Admin User	
19	mSO230215-001	Delivery	15/02/2023 06:00:00	Mr Jomir (45689741)	21.850		Cash:21.850 -	Mr Joe	

POS Add Purchase

Sale

Entries 10 Search

Export Daily Sales Reset Daily

SN	Sale No	Order Type	Date(Time)	Customer (Phone)	Total Payable	Refund Amount	Payment Method
25	aKT230221-005	Delivery	21/02/2023 15:44:23	Gustavo J. Weitz (256-537-96)	10.350		Cash:10.350 -
24	aEI230221-003	Dine In	21/02/2023 13:37:38	Walk-in Customer	3.300		Cash:3.300 -
23	aMF230221-004	Dine In	21/02/2023 14:51:43	Walk-in Customer	5.500		Cash:5.500 -
22	aAG230221-001	Dine In	21/02/2023 13:16:12	Walk-in Customer	6.600		Cash:6.600 -
21	aAG230221-002	Dine In	21/02/2023 13:25:47	Walk-in Customer	15.500		Cash:15.500 -

Change Delivery Status

Pending

Pending

Delivered

POS Add Purchase Today's Summary Register Details Check-in/Check-out

Sale

Entries 10 Search Here

Export Daily Sales Reset Daily

SN	Sale No	Order Type	Date	Customer	Total Payable	Refund Amount	Payment Method
25	aKT230221-005	Delivery	21/02/2023 15:44:23	Gustavo J. Weitz (256-537-96)	10.350		Cash:10.350 -
24	aEI230221-003	Dine In	21/02/2023 13:37:38	Walk-in Customer	3.300		Cash:3.300 -
23	aMF230221-004	Dine In	21/02/2023 14:51:43	Walk-in Customer	5.500		Cash:5.500 -
22	aAG230221-001	Dine In	21/02/2023 13:16:12	Walk-in Customer	6.600		Cash:6.600 -
21	aAG230221-002	Dine In	21/02/2023 13:25:47	Walk-in Customer	15.500		Cash:15.500 -

Alert

Status changed successfully

OK

13.4. Multiple Delivery Address & Delivery Address Change When Order

You will be able to manage multiple delivery addresses for customers and the system will save all of the addresses separately and reuse them for future order.

Edit Profile

Name *
Dona M. Leighty

Date Of Birth
1968-12-30

Phone * (Should have country code)
408-230-51

Date Of Anniversary
1968-12-30

Email
Weitz@armyspy.com

Default Discount (Flat/Percentage)
10 or 10%

Same or Different State *
Different State

GST Number *
123

Delivery Address

4583 Hide A Way Road, United States

New

New York City

Submit Cancel

Now we will add a new one for a new order.

Edit Profile

Name *
Dona M. Leighty

Date Of Birth
1968-12-30

Phone * (Should have country code)
408-230-51

Date Of Anniversary
1968-12-30

Email
Weitz@armyspy.com

Default Discount (Flat/Percentage)
10 or 10%

Same or Different State *
Different State

GST Number *
123

Delivery Address

4583 Hide A Way Road, United States

New York City

New

New York City

Submit Cancel

System will consider as a select on the new order that we delivered the previous order. And we will be able to reuse the previous order as per customer request.

14. Combo Item

You can create a food item that will be a combination of multiple food items. That is called a combo item. E.g: You make a combo meal that contains a Fried Rice, a Beef Chilli Onion, a Cashio Nut Salad and a Cold Drinks.

Sometimes Combo Items are called Set Menu.

To create a combo item please go to the food menu and select Combo from Food Menu Type. Then you will get the option to select food menus rather than ingredients.

Remind that when you sell a combo item, the ingredients stock of all food items of that combo item will get deducted from POS.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Add Food Menu

Food Menu Type: Combo

Name: Set Menu -1 Code: 041 Category: Chinese

Food Menu: Select [Read Me First](#)

SN	Food Menu	Quantity	Actions
1	Crispy Taco Rice(024)	1	
2	Hot And Sour Soup(07)	1	
3	Pepsi 250ml(010)	1	

Now to go stock to check ingredients stock which are used in the selected combo product.

Door Shop

Stock

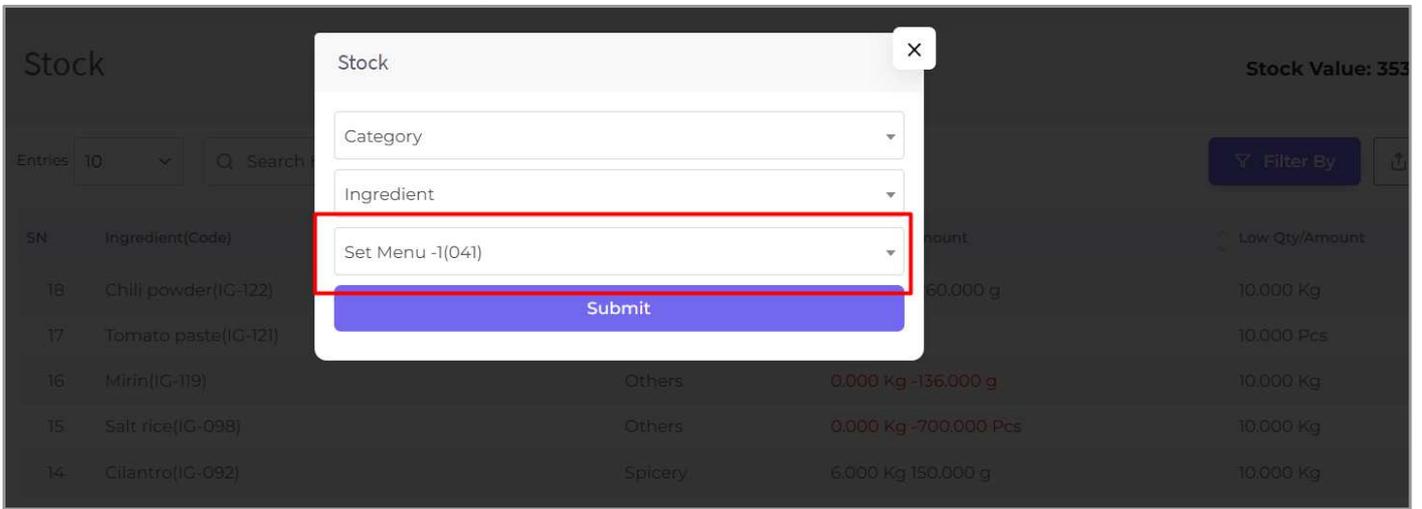
Stock Value: 3539050.000

Entries: 10 Search Here [Filter By](#) [Export](#)

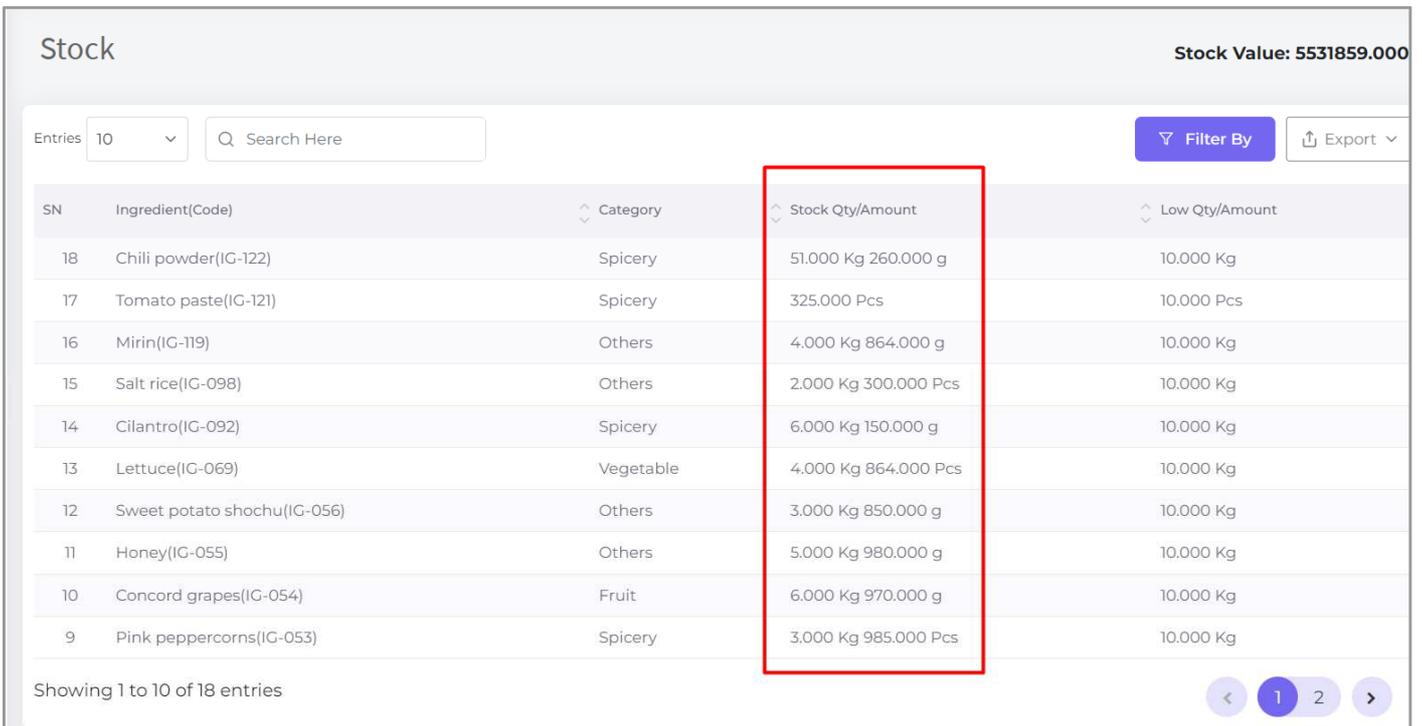
SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
18	Chilli powder((G-122)	Spicery	51.000 Kg 260.000 g	10.000 Kg
17	Tomato paste((G-121)	Spicery	0.000 Pcs	10.000 Pcs
16	Mirin((G-119)	Others	0.000 Kg -136.000 g	10.000 Kg
15	Salt rice((G-098)	Others	0.000 Kg -700.000 Pcs	10.000 Kg
14	Cilantro((G-092)	Spicery	6.000 Kg 150.000 g	10.000 Kg
13	Lettuce((G-069)	Vegetable	0.000 Kg -136.000 Pcs	10.000 Kg
12	Sweet potato shochu((G-056)	Others	0.000 Kg -150.000 g	10.000 Kg
11	Honey((G-055)	Others	0.000 Kg -20.000 g	10.000 Kg
10	Concord grapes((G-054)	Fruit	0.000 Kg -30.000 g	10.000 Kg
9	Pink peppercorns((G-053)	Spicery	0.000 Kg -15.000 Pcs	10.000 Kg

Showing 1 to 10 of 18 entries

Now search with that combo product to populate all ingredients.



Click on submit.



Now go to POS and place an order with that combo item.

Running Orders ↻

Table, Order Number, Waiter

Dine In

Take Away

Delivery

Table

John Mullen

Walk-in Customer



+

Item	Price	Qty	Discount	Total
Set Menu -1	30.000	- 1 +	<input type="button" value="Amt"/>	30.000

Items: Crispy Taco Rice(Qty:1), Hot And Sour Soup(Qty:1), Pepsi 250ml(Qty:1)

Modify Order

Order Details

Re-print KOT

Invoice

Bill

Cancel Order



Total Payable: 33.000

Cancel

Draft

Quick Invoice

Place Order

iRestora PLUS

Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka

Phone: 01812391633

Tax Registration No: 32132

Invoice No:aZK230227-004

Order Type:Dine In

Date:2023-02-27 6:18:13 PM

Sales Associate: Admin User

Customer: **Walk-in Customer**

Waiter: John Mullen

# 1: Set Menu -1 1 X 30.000\$	30.000\$
ItemsCrispy Taco Rice(Qty:1), Hot And Sour Soup(Qty:1), Pepsi 250ml(Qty:1)	

Total Item(s): 1

Sub Total	30.000\$
------------------	-----------------

Service Charge	3.000\$
-----------------------	----------------

Grand Total	33.000\$
--------------------	-----------------

Paid Amount	33.000\$
--------------------	-----------------

Given Amount	33.000\$
---------------------	-----------------

Total Payable	33.000\$
---------------	----------

Payment Method

Cash	33.000\$
-------------	-----------------

Thank you for visiting us!



Again check ingredients stock for deducted status which are used in the selected combo product after sale.

Stock

Stock Value: 5518910.000

Entries 10

Q Search Here

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
18	Chili powder(IG-122)	Spicery	51.000 Kg 160.000 g	10.000 Kg
17	Tomato paste(IG-121)	Spicery	324.000 Pcs	10.000 Pcs
16	Mirin(IG-119)	Others	4.000 Kg 856.000 g	10.000 Kg
15	Salt rice(IG-098)	Others	2.000 Kg 200.000 Pcs	10.000 Kg
14	Cilantro(IG-092)	Spicery	6.000 Kg 100.000 g	10.000 Kg
13	Lettuce(IG-069)	Vegetable	4.000 Kg 856.000 Pcs	10.000 Kg
12	Sweet potato shochu(IG-056)	Others	3.000 Kg 800.000 g	10.000 Kg
11	Honey(IG-055)	Others	5.000 Kg 975.000 g	10.000 Kg
10	Concord grapes(IG-054)	Fruit	6.000 Kg 960.000 g	10.000 Kg
9	Pink peppercorns(IG-053)	Spicery	3.000 Kg 980.000 Pcs	10.000 Kg

Showing 1 to 10 of 18 entries

15. Item Variation

The system supports a robust feature of item variation where not only you can add multiple variants of an item but also the ingredients can be different, tax can be different, price can be different, easy variation creating features and easy identification code of same item's variations. Eg: Your main Food Menu is Burger and then you will be able to create Small Burger, Large Burger under parent item etc.

Go to "Item" from the left menu, and then click on "Add Food Menu".

The screenshot shows the 'Add Food Menu' interface in the Door Shop POS system. The left sidebar contains a menu with 'Item' selected and 'Add Food Menu' highlighted with a red box. The main content area includes a top navigation bar with 'POS', 'Add Purchase', 'Today's Summary', 'Register Details', and 'Check-in/Check'. The 'Add Food Menu' form has the following fields: 'Food Menu Type' (Regular), 'Name' (Name), 'Code' (042), 'Ingredient Consumptions' (Select), and a 'Read Me First' button. Below the form is a table with columns: SN, Ingredient, Consumption, Cost, and Total. At the bottom, there are input fields for 'Sale Price (Dine In)' and 'Sale Price (Take Away)'. A 'Total Cost' button is also visible.

SN	Ingredient	Consumption	Cost	Total
				Total Cost

Add your parent food menu details.

Add Food Menu

Food Menu Type ?
Regular

Name* Code Category*

Ingredient Consumptions [Read Me First](#)

SN	Ingredient	Consumption	Cost	Total	Actions
1	Allspice	<input type="text" value="30"/> g	<input type="text" value="0.05"/>	<input type="text" value="1.50"/>	
3	American cheese	<input type="text" value="2"/> pcs	<input type="text" value="0.1"/>	<input type="text" value="0.20"/>	
5	Chicken	<input type="text" value="2"/> g	<input type="text" value="0.1"/>	<input type="text" value="0.20"/>	
7	Soy Sauce	<input type="text" value="20"/> g	<input type="text" value="0.05"/>	<input type="text" value="1.00"/>	
Total Cost				<input type="text" value="2.90"/>	

Note: System will populate all ingredients and price in variation products automatically as a default. Now click on “Add Variation”

Add Variation

Variation Name* ? Code*

Sale Price* (Dine In) Sale Price (Take Away)*

Sale Price (Delivery)*

Instacart

Tim Hortons

DoorDash

Grubhub

Uber Eats

Pathao Food Rider

Ingredient Consumptions

SN	Ingredient	Consumption	Cost	Total
----	------------	-------------	------	-------

You can see that all information of your main dish is populated automatically so that you can modify them easily to create a variant. After Submit.

	Grubhub	3
	Uber Eats	3
	Pathao Food Rider	3

Description

Photo(Height must be 102px and Width must be 235px)

Choose File
No file chosen

Is it Veg Item ? *

No
▼

Is it Beverage ? *

No
▼

Loyalty Point

Variation

SN	Variation Name	Code	Sale Price (Dine In)	Sale Price (Take Away)	Sale Price (Delivery)	Loyalty Point	Actions
1	Small	042-01	3	3	3, 3, 3, 3, 3, 3		

Add Variation

Submit

Back

Add another.

	Grubhub	3
	Uber Eats	3
	Pathao Food Rider	3

Description

Photo(Height must be 102px and Width must be 235px)

Choose File
No file chosen

Is it Veg Item ? *

No
▼

Is it Beverage ? *

No
▼

Loyalty Point

Variation

SN	Variation Name	Code	Sale Price (Dine In)	Sale Price (Take Away)	Sale Price (Delivery)	Loyalty Point	Actions
1	Small	042-01	3	3	3, 3, 3, 3, 3, 3		
2	Large	042-02	3	3	3, 3, 3, 3, 3, 3		

Add Variation

Submit

Back

After adding all of your variants please click on submit to save the food menu along with its variations.

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Information has been added successfully!

Food Menus

Upload Food Menu Upload Recipe Food Menu Barcode

Entries: 10 Search Here Filter By Export

SN	Food Menu Type	Code	Name	Variation(Code)-Sale Price:Dine In-Take Away	Category	Sale Price(Di-Ta)	Total Ingredients	Total Cost	Actions
32	Regular	042	Burger	Small: 3.000-3.000 Large: 3.000-3.000	Maxiacan	3.000-3.000	4	2.900	
31	Combo	041	Set Menu -1		Chinese	30.000-30.000		0.000	
30	Regular	040	الاندازر		Japanese	1.000-1.000		0.000	
29	Product	039	Product Drings		Chinese	11.000-11.000		12.000	
28	Combo	038	Combo 001		Maxiacan	1.000-1.000		0.000	
27	Regular	031	Chicken Chaap	Small: 25.000-25.000 Medium: 25.000-25.000	Indian	25.000-25.000	4	22.080	

Check ingredients stock which are used in the created item variation.

POS Add Purchase Stock Filter By Export

Stock Value: 5398000.000

Stock

Category

Ingredient

Burger Small(042-01)

Submit

SN	Ingredient(Code)	Category	Quantity	Unit	Low Qty/Amount
4	American cheese(IC-063)	Others	20.000 Kg	37.000 Pcs	10.000 Kg
3	Allspice(IC-038)	Spicery	49.000 Kg	986.000 g	10.000 Kg
2	Soy Sauce(IC-013)	Spicery	3.000 Kg	988.000 g	10.000 Kg
1	Chicken(IC-009)	Meat	6.000 Kg	961.000 g	10.000 Kg

Showing 1 to 4 of 4 entries

After Submit, showing all ingredient's stock which are used in the Burger Small item.

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Stock

Stock Value: 5398000.000

Entries 10 Search Here Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
4	American cheese(IG-063)	Others	20.000 Kg 32.000 Pcs	10.000 Kg
3	Allspice(IG-038)	Spicery	49.000 Kg 986.000 g	10.000 Kg
2	Soy Sauce(IG-013)	Spicery	3.000 Kg 988.000 g	10.000 Kg
1	Chicken(IG-009)	Meat	6.000 Kg 961.000 g	10.000 Kg

Showing 1 to 4 of 4 entries

Check ingredients stock which are used in the created item variation.

POS Add Purchase Stock out English Admin User Super Admin

Stock

Stock Value: 5398000.000

Entries 10 Search Here Filter By Export

Category

Ingredient

Burger Large(042-02)

Submit

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
4	American cheese(IG-063)	Others	20.000 Kg 32.000 Pcs	10.000 Kg
3	Allspice(IG-038)	Spicery	49.000 Kg 986.000 g	10.000 Kg
2	Soy Sauce(IG-013)	Spicery	3.000 Kg 988.000 g	10.000 Kg
1	Chicken(IG-009)	Meat	6.000 Kg 961.000 g	10.000 Kg

Showing 1 to 4 of 4 entries

After Submit, showing all ingredient's stock which are used in the Burger Large item

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Stock

Stock Value: 5398000.000

Entries: 10 Search Here Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
4	American cheese(IG-063)	Others	20.000 Kg 32.000 Pcs	10.000 Kg
3	Allspice(IG-038)	Spicery	49.000 Kg 986.000 g	10.000 Kg
2	Soy Sauce(IG-013)	Spicery	3.000 Kg 988.000 g	10.000 Kg
1	Chicken(IG-009)	Meat	6.000 Kg 961.000 g	10.000 Kg

Showing 1 to 4 of 4 entries

How it works in POS: Now go to POS screen and click on the item that has variation

Door Shop Online Vegeta

Burger Large

Variation **3,000**

Large Price: 3.000 Small Price: 3.000

Quantity - 1 + **3,000**

Discount ? Amt or %

Preparation Note:

Total 3,000

Add to Cart Cancel

Bengali Mexican Beverage Fast Food

Running Orders

Table, Order Number, Waiter

Dine In | Take Away | Delivery | Table

John Mullen | Walk-in Customer

Item	Price	Qty	Discount	Total
Pepsi 250ml	5.000	1	Ami	5.000
Burger Large	3.000	1	Ami	3.000

Total Payable: 8.800

Buttons: Cancel, Draft, Quick Invoice, Place Order

After generating the invoice check again the ingredients stock which are used in the created item variation. The system will deduct the stock based on the recipe of the selected variant of the food item.

For Burger Small.

Stock Stock Value: 5398000.000

Entries: 10 | Search Here | Filter By | Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
4	American cheese(IG-063)	Others	20.000 Kg 32.000 Pcs	10.000 Kg
3	Allspice(IG-038)	Spicery	49.000 Kg 986.000 g	10.000 Kg
2	Soy Sauce(IG-013)	Spicery	3.000 Kg 988.000 g	10.000 Kg
1	Chicken(IG-009)	Meat	6.000 Kg 961.000 g	10.000 Kg

Showing 1 to 4 of 4 entries

For Burger Large.

Stock

Stock Value: 5398000.000

Entries 10

Q Search Here

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
4	American cheese(IG-063)	Others	20.000 Kg 32.000 Pcs	10.000 Kg
3	Allspice(IG-038)	Spicery	49.000 Kg 986.000 g	10.000 Kg
2	Soy Sauce(IG-013)	Spicery	3.000 Kg 988.000 g	10.000 Kg
1	Chicken(IG-009)	Meat	6.000 Kg 961.000 g	10.000 Kg

Showing 1 to 4 of 4 entries

16. Product

It happens in a restaurant that you need to sell an item the same as you purchased it from the supplier. And requires no preparation from your end. Like water bottles, cold drinks etc.

These are called products in this system.

Products are specially treated in this system like when you create a product from the food menu the system will automatically create it as an ingredient too and allow you to purchase and sell both for that item.

Go to the "Item" section from the left menu then select the food menu type "Product".

The screenshot shows the 'Add Food Menu' interface. The 'Food Menu Type' dropdown is set to 'Product'. The 'Name' field contains 'Pepsi 1000ml', 'Code' is '045', and 'Category' is 'Chinese'. The 'Purchase Price' is '1', 'Low Quantity' is '2', and 'Ingredient Category' is 'Others'. The 'Sale Price' section includes 'Dine In' (2), 'Take Away' (2), and a table for delivery services: Instacart (2), Tim Hortons (2), DoorDash (2), Grubhub (2), and Uber Eats (2).

Here additional some fields need to be understood. And the system will add an ingredient with the same name automatically if you add the product type food menu.

Purchase Price: System will consider this field in the ingredient profile.

Low Quantity: System will consider this field in the ingredient profile to separate the low stock manager.

Ingredient Category: System will consider this field in ingredient profile.

Let's save it.

Door Shop POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Information has been added successfully!

Food Menus

Upload Food Menu Upload Recipe Food Menu Barcode

Entries: 10 Search Here Filter By Export

SN	Food Menu Type	Code	Name	Variation(Code)-Sale Price:Dine In-Take Away	Category	Sale Price(Di-Ta)	Total Ingredients	Total Cost	Actions
33	Product	045	Pepci 1000ml		Chinese	2.000-2.000		1.000	⋮
32	Regular	042	Burger	Small: 3.000-3.000 Large: 3.000-3.000	Maxiacan	3.000-3.000	4	2.900	⋮
31	Combo	041	Set Menu -1		Chinese	30.000-30.000		0.000	⋮
30	Regular	040	انا لاف		Japanese	1.000-1.000		0.000	⋮
29	Product	039	Product Drings		Chinese	11.000-11.000		12.000	⋮
28	Combo	038	Combo 001		Maxiacan	1.000-1.000		0.000	⋮

Let's check the ingredients list.

Door Shop POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Ingredients

Upload Ingredient Export

Entries: 10 Search Here

SN	Code	Name	Category	Purchase Unit	Consumption Unit	Conversion Rate	Purchase Price	Cost Per Unit	Low	Actions
130	132	Pepci 1000ml	Others	Pcs	Pcs	1	1.000	1.000	2.000	⋮
129	131	Product Drings	Others	Pcs	Pcs	1	12.000	12.000	1.000	⋮
128	IG-130	Avocado	Fruit	Pcs	Pcs	1	2.000	2.000	10.000	⋮
127	IG-129	Thick-cut ham	Others	Kg	g	1000	50.000	0.050	10.000	⋮
126	IG-128	English muffins	Others	Box	Pcs	20	50.000	2.500	10.000	⋮
125	IG-127	Perfect Hollandaise sauce	Spicery	Kg	ml	1000	10.000	0.010	10.000	⋮
124	IG-126	Thai sweet chili sauce	Spicery	Kg	g	1000	100.000	0.100	10.000	⋮

This is a product type ingredient, if you want to edit/delete then, go to the food menu list and take your action and then the system will update the ingredient list.

This is a product type ingredient, if you want to edit/delete then, go to the food menu list and take your action and then the system will update the ingredient.

Add some stock for this ingredient.

Door Shop POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Add Purchase

Reference No: 000009 Supplier: Agro Corporation Date: 2023-02-22

Ingredients: Select [Read Me First](#)

SN	Ingredient(Code)	Unit Price	Quantity/Amount	Total	Action
1	Pepci 1000ml (132)	1	20 Pcs	20.00	

G. Total*: 20.00
Paid*: 0
Due: 20.00

Payment Method:

Save it and then check ingredient stock which is added in the purchase.

Door Shop POS Add Purchase Today's Summary Register Details Check-in/Check-out

Stock

Entries: 10 Search Here

SN	Ingredient(Code)	Category	Stock Qty/Amount
132	Pepci 1000ml(132)	Others	20,000 Pcs
131	Product Drings(131)	Others	0,000 Pcs
130	Beef Bulgogi(130)	Meat	7,000 Kg
129	Marinated roast chicken(129)	Meat	5,000 Kg
128	Avocado (IG-130)	Fruit	37,000 Pcs
127	Thick-cut ham(IG-129)	Others	5,000 Kg 0,000 g
126	English muffins(IG-128)	Others	1,000 Box 0,000 Pcs
125	Perfect Hollandaise sauce(IG-127)	Spicery	2,000 Kg 0,000 ml
124	Thai sweet chili sauce(IG-126)	Spicery	2,000 Kg 990,000 g
123	Sandwich bread(IG-125)	Others	4,000 Box 0,000 Pcs

Showing 1 to 10 of 172 entries

How it works on the POS screen, so let's place an order.

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer >
Order: aWF230222-001

Dine In | Take Away | Delivery | Table

John Mullen | Walk-in Customer

Item	Price	Qty	Discount	Total
Coca cola 400ml	2.000	- 1 +		2.000
Massaman Beef Curry	3.000	- 1 +		3.000
Pepci 1000ml	2.000	- 1 +		2.000

Modify Order | Order Details | Re-print KOT

Invoice | Bill

Cancel Order

Total Payable: 7.700

Cancel | Draft | Quick Invoice | Place Order

Check ingredient stock has been deducted after the sale.

Stock Stock Value: 37881776.930

Entries: 10 | Search Here | Filter By | Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
132	Pepci 1000ml(132)	Others	18.000 Pcs	2.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg	1.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs	10.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g	10.000 Kg
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs	10.000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml	10.000 Kg
124	Thai sweet chili sauce(IG-126)	Spicery	2.000 Kg 990.000 g	10.000 Kg

17. Loyalty

17.1. Loyalty Setting

Go to your "Settings" from the left menu to set the loyalty setting.

The screenshot shows the 'Settings' page for 'Door Shop'. The left sidebar menu has 'Settings' highlighted with a red box. The main content area contains various settings. A red box highlights the 'Loyalty Point' section, which includes:

- Loyalty Point:** A dropdown menu set to 'Enable'.
- Minimum Loyalty Point to Redeem:** A text input field containing '40'.
- Loyalty Point Rate:** A text input field containing '0.5'.

Other visible settings include Date Format (D/M/Y), Time Zone (Asia/Dhaka), Currency Symbol (\$), Currency Position (After Amount), Precision (3 Digit), Decimals Separator (Dot(.)), Thousands Separator (Dot(.)), When clicking on item in POS (Show Options), Default Order Type (None), Default Delivery Partner (None), Default Customer (Walk-in Customer), Default Payment Method (Cash), Place Order Tooltip (in POS) (Show), Food Menu Tooltip (in POS) (Show), SMS Send Auto (in final invoice) (Yes), Pre or Post Payment (Post Payment), Service Charge (10%), and Delivery Charge (15%). There is also an 'Export Daily Sales & Reset All Sales' dropdown set to 'Enable' and a 'Reset Transactional Data' button.

Loyalty Point: Select Enable from here to enable loyalty features in your system.

Minimum Loyalty Point to Redeem: Define the Minimum Loyalty Point to Redeem.

Loyalty Point Rate: Define 1 loyalty point is equal to how much money as per your currency.

17.2. Loyalty Point for Each Item

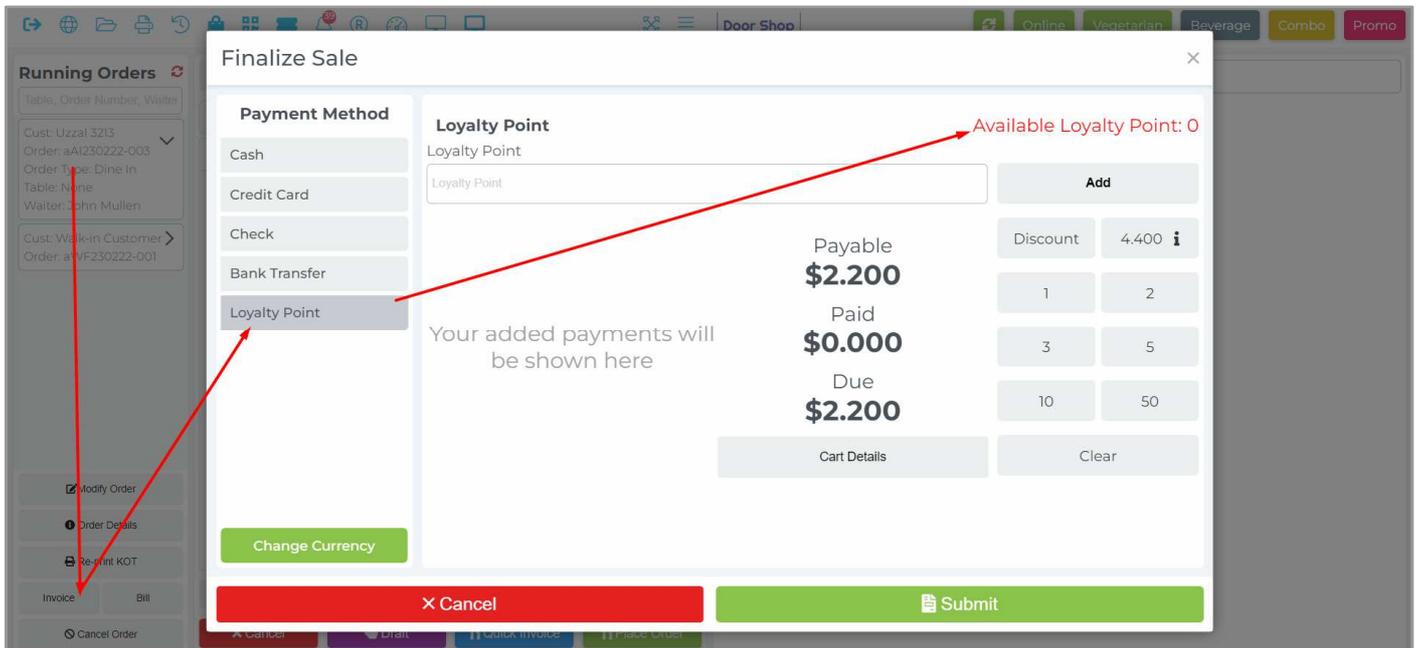
Go to your "Item" from the left menu and go to the food menu add/edit form. You will be able to set the loyalty point for each item. System will get the loyalty point when customers earn it during order.

The screenshot displays the 'Door Shop' admin interface. On the left sidebar, the 'Item' menu is expanded, and 'Add Food Menu' is highlighted with a red box. The main content area shows the 'Add Food Menu' form. The 'Loyalty Point' field is highlighted with a red box and contains the value '32'. Below the form, there is a 'Variation' table with columns for SN, Variation Name, Code, Sale Price (Dine In), Sale Price (Take Away), Sale Price (Delivery), Loyalty Point, and Actions. The table is currently empty. There are 'Add Variation', 'Submit', and 'Back' buttons at the bottom of the form.

SN	Variation Name	Code	Sale Price (Dine In)	Sale Price (Take Away)	Sale Price (Delivery)	Loyalty Point	Actions
----	----------------	------	----------------------	------------------------	-----------------------	---------------	---------

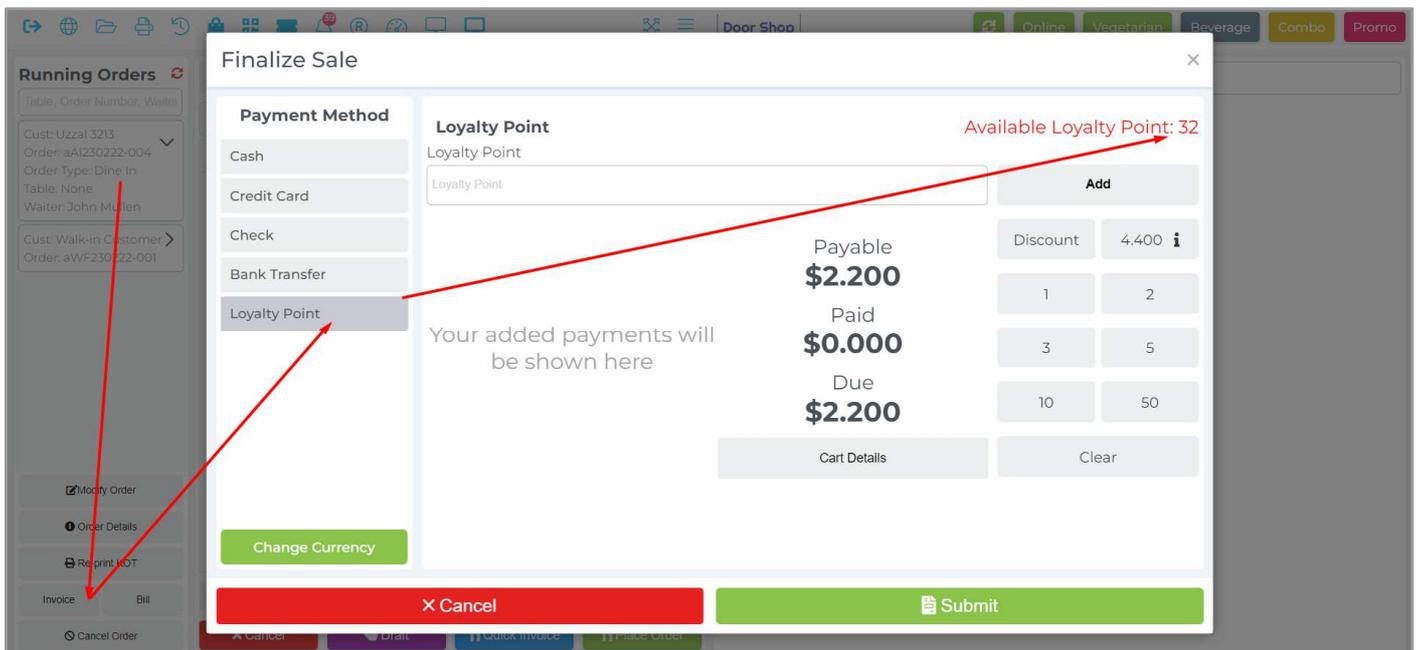
17.3. Customer Loyalty Account

Place an order with a food that has loyalty points and then select a customer except Walk-in Customer. And at the first order you will not see any available loyalty points in the customer account but from the next order you will be able to see available loyalty points that this customer earned from his previous orders.



First order with a loyalty point available food menu. Now generate the invoice for first earning the loyalty point.

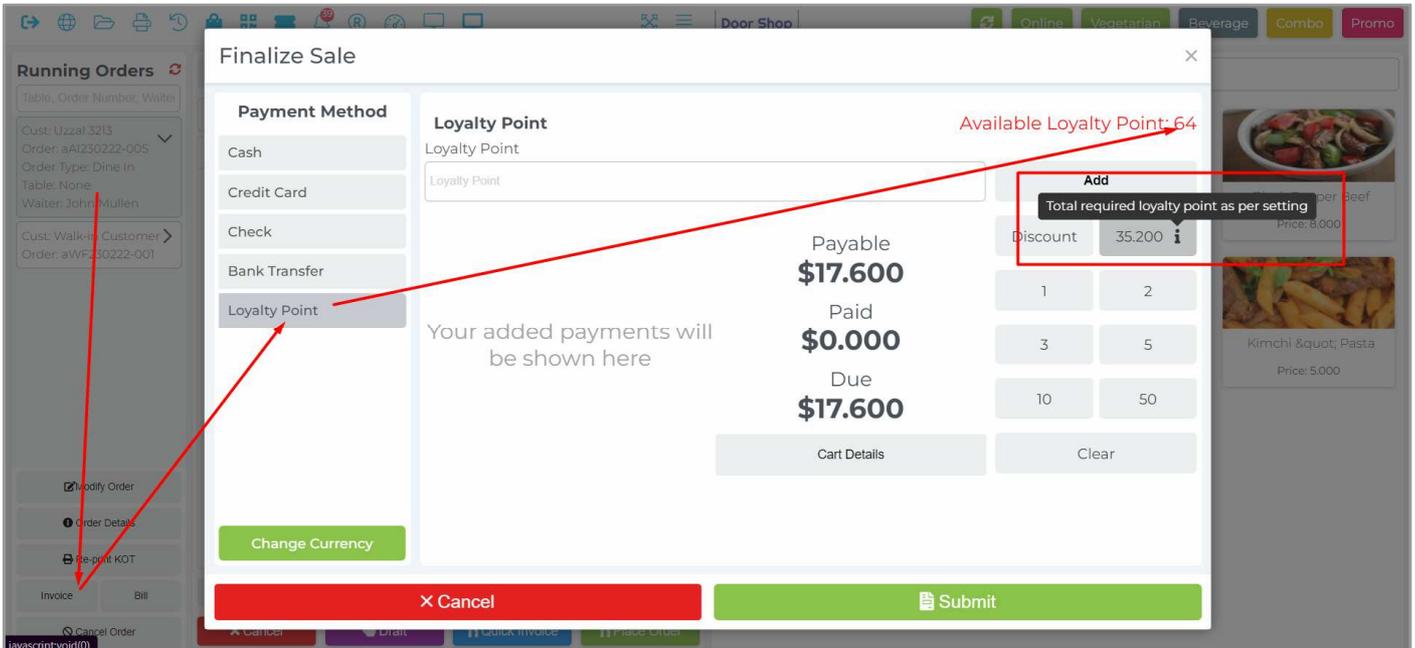
Let's make a second order with the same customer.



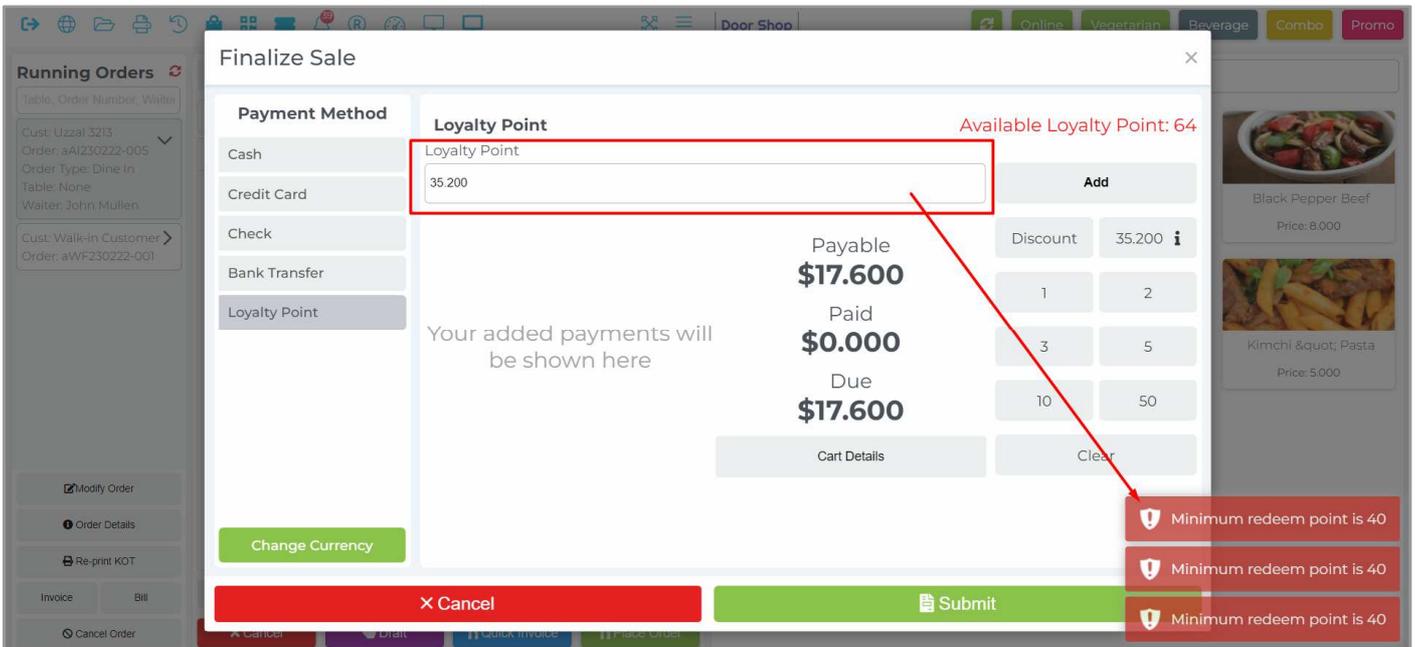
17.4. Redeem Loyalty Point

Customers need to earn a minimum 40 loyalty points for redeem as per our setting.

Let's finish the last order then this customer will earn $32+32 = 64$ loyalty points. And then place another order to redeem loyalty points and other's payment method.



System will allow you to add both loyalty points and other payment methods together in one order.



System not allow less than 40 loyalty points due to setting, in setting our minimum usage loyalty point was 40. So we need to increase the order amount to increase usage loyalty points required.

Finalize Sale ✕

Payment Method

- Cash
- Credit Card
- Check
- Bank Transfer
- Loyalty Point

Change Currency

Cash

Given Amount	Change Amount	Amount	
<input type="text" value="Given Amount"/>	<input type="text" value="Change Amount"/>	<input type="text" value="Amount"/>	Add
Loyalty Point (Usage 40)	20.000 ✕		
Cash	7.500 ✕		

Payable
\$27.500

Paid
\$27.500

Due
\$0.000

Cart Details

Discount

0.000

1	2
3	5
10	50

Clear

✕ Cancel

📄 Submit

Here we used 40 loyalty points for \$20 as we know in setting the loyalty point rate was 0.5.

Invoice looks like-

Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka

Phone: 01812391633

Invoice No:aAI230222-005

Order Type:Dine In

Date:2023-02-22 4:49:07 PM

Sales Associate: Admin User

Customer: **Uzzal 3213**

Customer Address: Dest

GST Number: 3132

Waiter: John Mullen

# 1: Shrimp Toast 2 X 9.000\$	18.000\$
# 2: Kimchi & Pasta 1 X 5.000\$	5.000\$
# 3: Coca cola 400ml 1 X 2.000\$	2.000\$
Total Item(s): 4	
Sub Total	25.000\$
Service Charge	2.500\$
Grand Total	27.500\$
Paid Amount	27.500\$
Given Amount	7.500\$
Total Payable	27.500\$
Payment Method	
Loyalty Point(Usage 40)	20.000\$
Cash	7.500\$

Thank you for visiting us!

18. Pre-made Food and Production

Pre-made food is also food that is used to make final food. Like you use pizza dough to make pizza, here pizza dough is pre-made food. A pre-made food has its own ingredients to prepare and it has its own stock. So when you make a pre-made food, ingredients used for that pre-made food get deducted from stock and stock of the pre-made food gets increased when you will do it as a production final. And also as you use that pre-made food same as an ingredient in a food so when you make sale of that food item that pre-made food stock also gets down.

Click on "Add Pre-Made Food" to add a pre-made food item.

The screenshot shows the 'Add Pre-Made Food' interface in the Door Shop POS system. The left sidebar contains a menu with 'Item' selected and 'Add Pre-Made Food' highlighted. The main form has the following fields and components:

- Name ***: Pizza doe
- Code**: 133
- Category ***: Others
- Ingredient Consumptions ***: Select
- Table of Ingredients:**

SN	Ingredient	Consumption	Total	Actions
1	Ahi tuna	20 g	1.000	
2	Allspice	20 g	1.000	

Below the table, there are fields for:

- Consumption Unit ***: Kg
- Cost Per Unit ***: 2.000
- Low Qty ***: 10

Buttons for 'Submit' and 'Back' are at the bottom.

Add your pre-made food name and add all ingredients to complete it.

Consumption Unit- In which unit you make food in production or in creating any food profile.

Cost Per Unit - What will the cost be in the purchase unit?

Low Qty- System will be shown in low Quantity stock when your quantity will less with that field data.

Check ingredients stock which are used in the Pre-made Food.

Available stock.

Stock Stock Value: 37872591.930

Entries: 10 Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
97	Ahi tuna(IG-099)	Fish	20.000 Kg 20.000 g	10.000 Kg

Showing 1 to 1 of 1 entries (filtered from 133 total entries) < 1 >

Stock Stock Value: 37872591.930

Entries: 10 Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
38	Allspice(IG-038)	Spicery	49.000 Kg 986.000 g	10.000 Kg

Showing 1 to 1 of 1 entries (filtered from 133 total entries) < 1 >

Also need to check the premade food

Stock Stock Value: 0.000

Entries: 10 Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
1	Pizza doe(133)	Others	0.000 Kg	10.000 Kg

Showing 1 to 1 of 1 entries < 1 >

Click on "Production" and click on Add Production.

Door Shop Admin User Super Admin

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Add Production

Reference No: 000002 Date: 2023-02-22 Status: Final

Pre-Made Food Item: Select

SN	Production(Code)	Quantity/Amount	Actions
1	Pizza doe (133)	<input type="text" value="1"/> Kg	✖

Submit Back

Here is-

Status - Final means, system will consider it final production and increase the pre-made food item stock and deduct the ingredients stock that are used during pre-made food add.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Information has been added successfully!

Productions

Entries 10 Search Here Export

SN	Reference No	Date	Status	Added By	Actions
2	000002	22/02/2023	Final	Admin User	
1	000001	28/12/2022	Final	Admin User	

Showing 1 to 2 of 2 entries

Check pre-made food stock which is used in the Production.

Stock Stock Value: 37870593

Entries 10 Search Here Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
133	Pizza doe(133)	Others	1.000 Kg	10.000 Kg
132	Pepci 1000ml(133)	Others	20.000 Pcs	2.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg	1.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs	10.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g	10.000 Kg
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs	10.000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml	10.000 Kg

Check ingredients stock for deducts status which are used in the pre-made food

Stock Stock Value: 37870593.930

Entries 10 Search ahi This was 20kg and 20g, and we used 20g in pre-made food for 1kg dc Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
97	Ahi tuna(IG-099)	Fish	20.000 Kg 0.000 g	10.000 Kg

Showing 1 to 1 of 1 entries (filtered from 133 total entries)

Stock

Stock Value: 37870593.930

Entries 10

Q Allspice

It was 49kg and 986g, we used 20g in pre-made fooc

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
38	Allspice(IG-038)	Spicery	49.000 Kg 966.000 g	10.000 Kg

Showing 1 to 1 of 1 entries (filtered from 133 total entries)

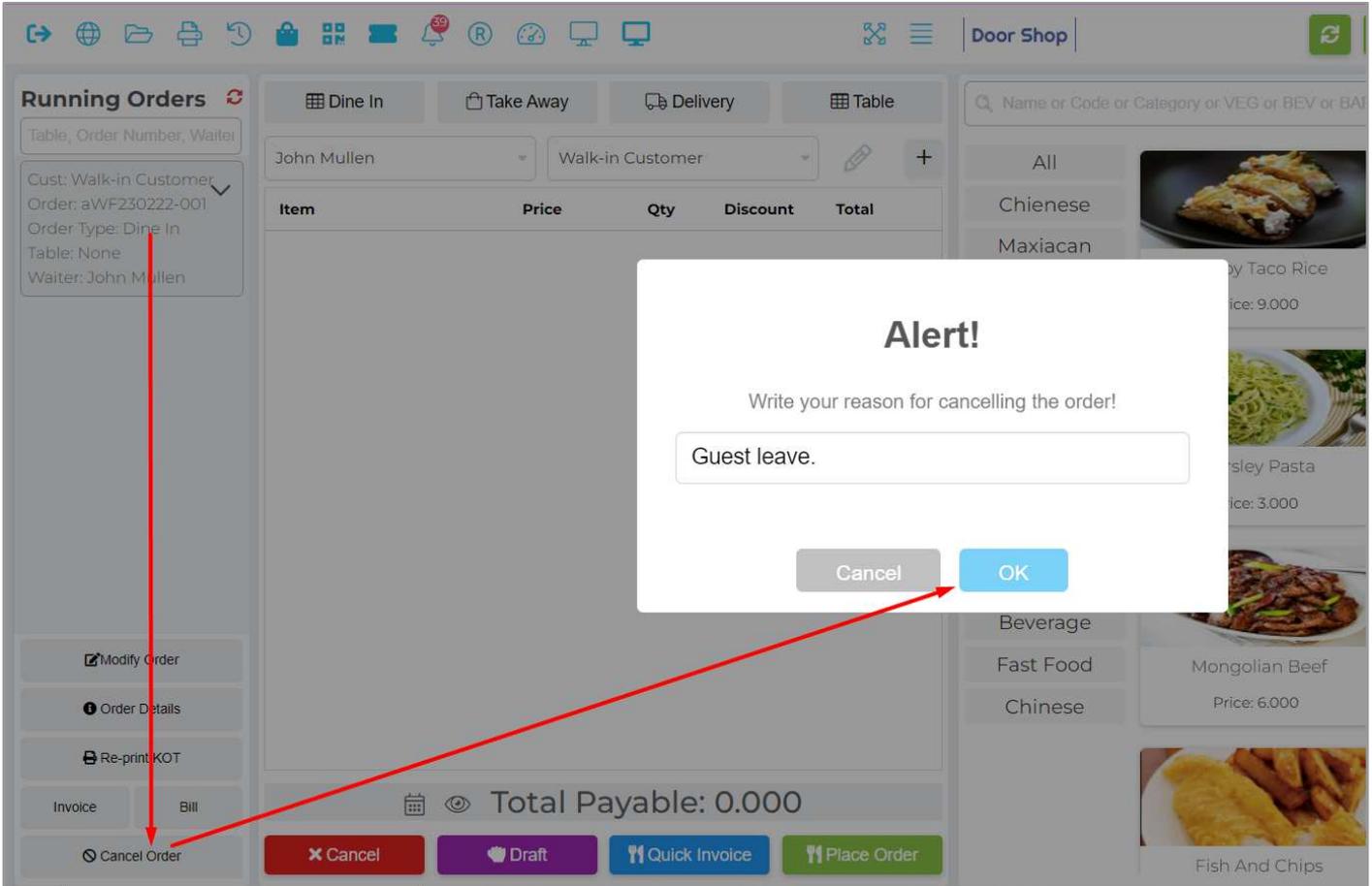
< 1 >

19. Order Cancel and Delete Log and Report

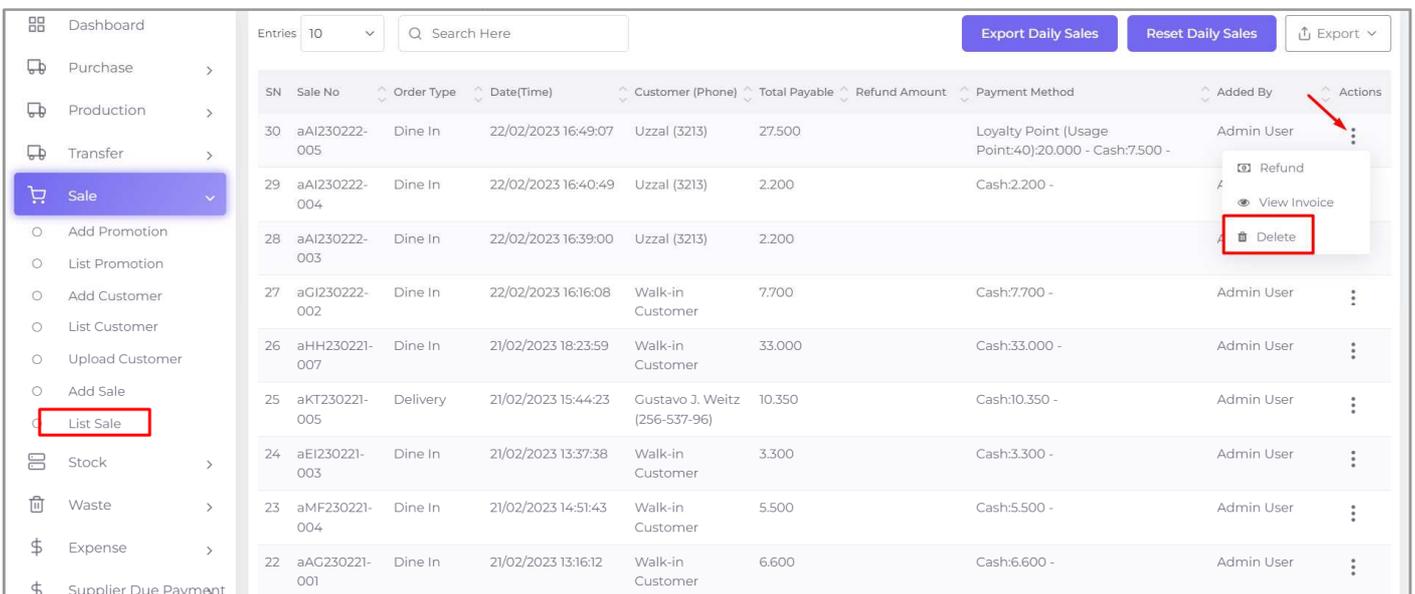
Check Cancel and Delete Order Report by Admin From Backend to Prevent Fraud

How to cancel and delete an order. Go to the POS screen and place an order.

For Cancel the order.



For Delete the order. Go to the sales list and delete the order that's already generated the invoice.



Cancel land delete log report, now go to Report menu and click on Audit Log Report

Date: 22/02/2023 - 22/02/2023
User: All
Event Title: All

2023-02-22 2023-02-22

Event Title User Select Outlet Submit

Entries: 10 Search Here Export

SN	Outlet	Created By	Event Title	Date Time	Details
2	Door Shop	Admin User	Deleted Sale	22/02/2023 05:02 PM	<p>Sale No: aA1230222-005, Sale Date: 22/02/2023, Customer: Uzzal - 3213, Charge: 10%, Tips: 0.000, Total Payable: 27.5</p> <p>Items: Shrimp Toast(2 X 9), Kimchi &quot; Pasta(1 X 5), Coca cola 400ml(1 X 2)</p>
1	Door Shop	Admin User	Cancelled Sale	22/02/2023 05:02 PM	<p>Reason: Guest leave. Sale No: aWF230222-001, Sale Date: 22/02/2023, Customer: Walk-in Customer -, VAT: 0.000, Discount: 0.000, Charge: 10%, Total Payable: 8.800</p> <p>Items: Pepsi 250ml(1 X 5.000), Burger Large(1 X 3.000)</p>

Showing 1 to 2 of 2 entries

iRestora PLUS - Next Gen Restaurant POS Version 7.0

Here are the details of the log. And you may filter with the user, who did the action.

Date: 22/02/2023 - 22/02/2023
User: All
Event Title: All

2023-02-22 2023-02-22

Event Title Admin User - 018123... Select Outlet Submit

Entries: 10 Search Here Export

SN	Outlet	Created By	Event Title	Date Time	Details
2	Door Shop	Admin User	Deleted Sale	22/02/2023 05:02 PM	<p>Sale No: aA1230222-005, Sale Date: 22/02/2023, Customer: Uzzal - 3213, Charge: 10%, Tips: 0.000, Total Payable: 27.5</p> <p>Items: Shrimp Toast(2 X 9), Kimchi &quot; Pasta(1 X 5), Coca cola 400ml(1 X 2)</p>
1	Door Shop	Admin User	Cancelled Sale	22/02/2023 05:02 PM	<p>Reason: Guest leave. Sale No: aWF230222-001, Sale Date: 22/02/2023, Customer: Walk-in Customer -, VAT: 0.000, Discount: 0.000, Charge: 10%, Total Payable: 8.800</p> <p>Items: Pepsi 250ml(1 X 5.000), Burger Large(1 X 3.000)</p>

Showing 1 to 2 of 2 entries

iRestora PLUS - Next Gen Restaurant POS Version 7.0

20. Waste Tracking

20.1. Ingredient Wise Waste Tracking

Check ingredients stock which are wasted. Now go to the Stock menu.

The screenshot shows the 'Door Shop' interface with the 'Stock' menu selected. The 'Stock' menu item in the left sidebar is highlighted with a red box. The main content area displays a table of stock items. The 'Pepci 1000ml (133)' item is highlighted with a red box, showing a stock quantity of 20,000 Pcs.

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
133	Pizza doe(133)	Others	1.000 Kg	10.000 Kg
132	Pepci 1000ml(133)	Others	20.000 Pcs	2.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg	1.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs	10.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g	10.000 Kg
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs	10.000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml	10.000 Kg

Tracking ingredient wise waste, now let's go to the waste module.

The screenshot shows the 'Door Shop' interface with the 'Waste' menu selected. The 'Add Waste' form is displayed. The 'Add Waste' menu item in the left sidebar is highlighted with a red box. The form includes fields for Reference No (000004), Date (2023-02-24), and Responsible Person (Admin User). The 'Ingredients' section shows a table with one item: 'Pepci 1000ml (133)' with a quantity of 2 Pcs. The 'Total Loss' field shows 2. The 'Submit' button is highlighted with a red box.

SN	Ingredient(Code)	Quantity/Amount	Loss Amount
1	Pepci 1000ml (133)	2 Pcs	2.00 \$

After saving it, check ingredients stock for deducted status which are used in the waste.

- Home
- Settings
- Item
- Outlets
- Panel
- Dashboard
- Purchase
- Production
- Transfer
- Sale
- Stock**
- Low Stock
- Add Stock Adjustment
- List Stock Adjustment

Stock

Entries 10

SN	Ingredient(Code)	Category	Stock Qty/Amount
133	Pizza doe(133)	Others	1.000 Kg
132	Pepci 1000ml(133)	Others	18.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml
124	Thai sweet chili sauce(IG-126)	Spicery	2.000 Kg 990.000 g

Showing 1 to 10 of 133 entries

20.2. Food Menu Wise Waste Tracking

Go to the Waste menu and select a Food Menu with a quantity, then the system will add all ingredients which are used in the food menu profile.

Reference No: 000005 Date: 2023-02-24 Responsible Person: Select

Ingredients* (Only purchased Ingredients are listed): Beet And Onion Pickle Recipe (016)

Food Menu Waste Quantity: 1

Delete

SN	Ingredient(Code)	Quantity/Amount	Loss Amount
1	Salt(IG-018)	2 g	0.06 \$
2	Bell pepper(IG-026)	2 g	0.2 \$
3	Jalapeno peppers(IG-089)	3 Pcs	0.24 \$
4	Onion(IG-002)	5 g	0.4 \$
5	Onion powder(IG-109)	6 g	0.18 \$
6	Water(IG-012)	7 g	0.14 \$

Check the food menu ingredients stock which are used in the selected waste food menu. Now go to the Stock menu.

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Stock

Entries: 10 Search Here

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low
7	Onion powder(IG-109)	Spicery	0.000 Kg 0.000 g	10.0
6	Jalapeno peppers(IG-089)	Vegetable	0.000 Kg 0.000 Pcs	10.0
5	Bell pepper(IG-026)	Vegetable	11.000 Kg 0.000 g	10.0
4	Olive oil(IG-020)	Oil	5.000 Kg 952.000 g	10.0
3	Salt(IG-018)	Spicery	4.000 Kg 612.000 g	10.0
2	Water(IG-012)	Others	10.000 Kg 24.000 g	10.0
1	Onion(IG-002)	Spicery	3.000 Kg 0.000 g	3.00

Showing 1 to 7 of 7 entries

Now save the wasted food menu. And check ingredients stock for deducted status which are used in the waste food menu.

The screenshot displays the 'Door Shop' POS system interface. The top navigation bar includes options for POS, Add Purchase, Today's Summary, Register Details, and Check-in/Check-out. The sidebar menu on the left lists various system functions, with 'Stock' currently selected. The main content area is titled 'Stock' and features a search bar and a table of ingredients. The table columns are SN, Ingredient(Code), Category, Stock Qty/Amount, and Low Stock. A red box highlights the 'Stock Qty/Amount' column for items 1 through 7, showing values such as '0.000 Kg -6.000 g' for Onion powder and '10.000 Kg 998.000 g' for Bell pepper.

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low
7	Onion powder(IC-109)	Spicery	0.000 Kg -6.000 g	10.0
6	Jalapeno peppers(IC-089)	Vegetable	0.000 Kg -3.000 Pcs	10.0
5	Bell pepper(IC-026)	Vegetable	10.000 Kg 998.000 g	10.0
4	Olive oil(IC-020)	Oil	5.000 Kg 949.000 g	10.0
3	Salt(IC-018)	Spicery	4.000 Kg 610.000 g	10.0
2	Water(IC-012)	Others	10.000 Kg 17.000 g	10.0
1	Onion(IC-002)	Spicery	2.000 Kg 995.000 g	3.00

Showing 1 to 7 of 7 entries

20.3. Loss Calculation

System will calculate the total loss amount.

The screenshot shows the 'Door Shop' application interface. On the left is a navigation menu with options: Dashboard, Purchase, Production, Transfer, Sale, Stock, Waste (selected), Add Waste, List Waste, Expense, Supplier Due Payment, Customer Due Recejve, Attendance, and Report. The main area displays a 'Delete' button and a table with the following data:

SN	Ingredient(Code)	Quantity/Amount	Loss Amount
1	Salt(IG-018)	2 g	0.06 \$
2	Bell pepper(IG-026)	2 g	0.2 \$
3	Jalapeno peppers(IG-089)	3 Pcs	0.24 \$
4	Onion(IG-002)	5 g	0.4 \$
5	Onion powder(IG-109)	6 g	0.18 \$
6	Water(IG-012)	7 g	0.14 \$
7	Olive oil(IG-020)	3 g	0.3 \$

Below the table, there is a 'Total Loss' field containing the value '1.52'. A 'Note' field is also present with the placeholder text 'Enter ...'. At the bottom, there are 'Submit' and 'Back' buttons. A red box highlights the table and the 'Total Loss' field, with an arrow pointing from the table to the 'Total Loss' field.

21. Stock Transfer

You will be able to transfer ingredients or food from your one branch/outlet to another branch/outlet in case you have no kitchen in your restaurant.

The screenshot shows the 'Add Transfer' form in the Door Shop application. The form includes the following fields and options:

- Reference No:** 000004
- Date:** 2023-02-24
- To Outlet:** Select
- Status:** Draft
- Transfer type?:** A dropdown menu with 'Ingredient' selected and 'Food Menu' as an alternative option.
- Ingredients:** Select
- Quantity/Amount:** A field for entering the quantity or amount.
- Note for Sender:** A text area for providing a note.
- Buttons:** Submit and Back.

The left sidebar contains the following menu items:

- Home
- Settings
- Item
- Outlets
- Panel
- Dashboard
- Purchase
- Production
- Transfer (highlighted)
- Add Transfer (highlighted)
- List Transfer
- Sale
- Stock

21.1. Ingredients Transfer Stock From One Branch to Another

Let's check the stock for an ingredient in your two branches.

Door Shop

POS Add Purchase Today's Summary Register Details Che

Outlets

Door Shop

Outlet Code : 000001

Address: House 5, Road 4,
Nikunja 2, Khilket, Dhaka

Phone: 01812391633

Email: info@hiralugedara.com

Enter
Edit

KFC Zone

Outlet Code : 000002

Address: 328 Bobcat Drive,
Washington, United States

Phone: 7895478

Email:

Enter
Edit
Delete

Check ingredient stock that we will transfer for Door Shop Outlet.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out

Stock

Entries 10 Search Here

SN	Ingredient(Code)	Category	Stock Qty/Amount
133	Pizza doe(133)	Others	1.000 Kg
132	Pepci 1000ml(133)	Others	18,000 Pcs
131	Product Drings(131)	Others	0.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml
124	Thai sweet chili sauce(IG-126)	Spicery	2.000 Kg 990.000 g

Check ingredient stock that we will transfer for KFC Zone Outlet.

KFC Zone

POS Add Purchase Today's Summary Register Details Check-in/Check-out

Stock

Entries: 10 Search Here

SN	Ingredient(Code)	Category	Stock Qty/Amount
133	Pizza doe(133)	Others	0.000 Kg
132	Pepci 1000ml(133)	Others	0.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs
130	Beef Bulgogi(130)	Meat	0.000 Kg
129	Marinated roast chicken(129)	Meat	0.000 Kg
128	Avocado (IG-130)	Fruit	0.000 Pcs
127	Thick-cut ham(IG-129)	Others	0.000 Kg 0.000 g
126	English muffins(IG-128)	Others	0.000 Box 0.000 Pcs
125	Perfect Hollandaise sauce(IG-127)	Spicery	0.000 Kg 0.000 ml
124	Thai sweet chili sauce(IG-126)	Spicery	0.000 Kg 0.000 g

Now go back again to the Door Shop outlet to transfer it.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Add Transfer

Reference No: 000004 Date: 2023-02-24 To Outlet: KFC Zone Status: Sent

Transfer Type?: Ingredient Ingredients: Select **Read Me First**

SN	Ingredient(Code)	Quantity/Amount	Actions
1	Pepci 1000ml (133)	2 Pcs	

Note for Sender: send from

Submit **Back**

Here-

To Outlet means, which outlet will get the ingredients. Sender will allow you to select draft and Sent status, if they select draft then the system will not show the ingredients in the receiver panel but when select the Sent status then the system will show the ingredients

in the receiver panel. Lets go to the KFC Zone outlet for checking the transfer stock.

The screenshot shows the 'KFC Zone' interface with a sidebar on the left containing navigation options like Home, Settings, Item, Outlets, Panel, Dashboard, Purchase, Production, Transfer, Add Transfer, List Transfer, Sale, and Stock. The main area is titled 'Transfers' and features a table with columns: SN, Reference No, Transfer Type?, Date, To Outlet, Status, Received Date, Added By, and Actions. Three entries are listed, with the first entry (SN 3, Reference No 000004, Ingredient, Date 24/02/2023, To Outlet KFC Zone, Status Sent) highlighted with a red border. Below the table, it says 'Showing 1 to 3 of 3 entries' and includes pagination controls.

This is the transferred ingredient that we sent from the Door Shop outlet. Now I need to go edit that and change the status that is received and save it.

The screenshot shows the 'Edit Transfer' form in the KFC Zone interface. The form includes fields for Reference No (000004), Date (2023-02-24), and Received Date (2023-02-24). The 'From Outlet' is set to 'Door Shop' and the 'Status' is set to 'Received', both of which are highlighted with a red border. Below these fields is a table with columns: SN, Ingredient(Code), Quantity/Amount, and Actions. The table contains one entry: SN 1, Ingredient 'Pepci 1000ml (133)', and Quantity '2' Pcs. At the bottom, there are 'Note for Sender' and 'Note for Receiver' text areas with the values 'send from' and 'received' respectively. A red arrow points to the 'Submit' button.

Check ingredients stock for increased status which is used in the transfer.

KFC Zone

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Stock

Stock Value: 2.000

Entries: 10 Search Here Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
133	Pizza doe(133)	Others	0.000 Kg	10.000 Kg
132	Pepci 1000ml(133)	Others	2.000 Pcs	2.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
130	Beef Bulgogi(130)	Meat	0.000 Kg	1.000 Kg
129	Marinated roast chicken(129)	Meat	0.000 Kg	10.000 Kg
128	Avocado (IG-130)	Fruit	0.000 Pcs	10.000 Pcs
127	Thick-cut ham(IG-129)	Others	0.000 Kg 0.000 g	10.000 Kg
126	English muffins(IG-128)	Others	0.000 Box 0.000 Pcs	10.000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	0.000 Kg 0.000 ml	10.000 Kg
124	Thai sweet chili sauce(IG-126)	Spicery	0.000 Kg 0.000 g	10.000 Kg

Check ingredients stock for deducted status which is used in the transfer in the Door Shop outlet.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Stock

Stock Value: 37878674.930

Entries: 10 Search Here Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
133	Pizza doe(133)	Others	1.000 Kg	10.000 Kg
132	Pepci 1000ml(133)	Others	16.000 Pcs	2.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg	1.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs	10.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g	10.000 Kg
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs	10.000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml	10.000 Kg
124	Thai sweet chili sauce(IG-126)	Spicery	2.000 Kg 990.000 g	10.000 Kg

22. Adjust Stock

In case some of the ingredients stock is not the same as the software stock, you can adjust with that feature either it minus or plus.

Check ingredients stock for which is more than 2 Pcs in the software stock than physical stock.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Stock

Stock Value: 37878674.930

Entries: 10 Search Here Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
133	Pizza doe(133)	Others	1.000 Kg	10.000 Kg
132	Pepci 1000ml(133)	Others	16.000 Pcs	2.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg	1.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs	10.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g	10.000 Kg
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs	10.000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml	10.000 Kg
124	Thai sweet chili sauce(IG-126)	Spicery	2.000 Kg 990.000 g	10.000 Kg

Let's deduct 2 Pcs with the Adjustment module. Go to the Stock menu and click on it.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Add Stock Adjustment

Reference No: 000003 Date: 2023-02-24 Responsible Person: Admin User

Ingredients: Select Read Me First

SN	Ingredient(Code)	Quantity/Amount	Consumption Status	Actions
1	Pepci 1000ml (133)	2 Pcs	Minus	🗑️

Note: Enter ...

Submit Back

If you select consumption status minus then the system will deduct the stock and if you select plus then the system will increase the stock.

Check ingredient stock which we have adjusted.

- Home
- Settings
- Item
- Outlets
- Panel
- Dashboard
- Purchase
- Production
- Transfer
- Sale
- Stock**
- Stock
- Low Stock

Stock

Stock Value: 37878672.4

Entries 10

Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
133	Pizza doe(133)	Others	1,000 Kg	10,000 Kg
132	Pepci 1000ml(133)	Others	14,000 Pcs	2,000 Pcs
131	Product Drings(131)	Others	0,000 Pcs	1,000 Pcs
130	Beef Bulgogi(130)	Meat	7,000 Kg	1,000 Kg
129	Marinated roast chicken(129)	Meat	5,000 Kg	10,000 Kg
128	Avocado (IG-130)	Fruit	37,000 Pcs	10,000 Pcs
127	Thick-cut ham(IG-129)	Others	5,000 Kg 0,000 g	10,000 Kg
126	English muffins(IG-128)	Others	1,000 Box 0,000 Pcs	10,000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2,000 Kg 0,000 ml	10,000 Kg
124	Thai sweet chili sauce(IG-126)	Spicery	2,000 Kg 990,000 g	10,000 Kg

23. Attendance

Here you can manage your employee attendance. Users can enter their attendance by check in and check out. And also admin can add attendance in case employees have no login access.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Add/Update Attendance

Reference No: 000056 Date: 2023-02-24 Employee: GM Martil-Manager (1558744)

In Time: 17:25:46 Out Time: 08:15:00 Note: Enter...

Submit Back

Attendance

- Add Attendance
- List Attendance

The system will also allow you to check in and check out facilities from the system.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Last Check-Out: 00:00:00

Check In

Entries: 10 Search Here Export

SN	Reference No	Date	In Time	Out Time	Time Count	Note
42	000055	24/02/2023	11:58:24	N/A	N/A	
41	000054	22/02/2023	12:09:06	N/A	N/A	
40	000051	21/02/2023	12:08:46	12:22:23	0.14 Hour(s)	
39	000050	20/02/2023	02:25:07	20:47:53	18.22 Hour(s)	
38	000049	19/02/2023	17:59:32	N/A	N/A	
37	000048	18/02/2023	12:48:13	22:53:48	10.05 Hour(s)	
36	000047	16/02/2023	00:55:49	N/A	N/A	
35	000043	15/02/2023	17:14:13	22:41:01	5.27 Hour(s)	
34	000040	13/02/2023	01:09:27	02:23:11	1.14 Hour(s)	

After clicking on the Check in button.

Door Shop POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Last Check-Out: 17:30:35

Check Out

Entries 10 Search Here Export

SN	Reference No	Date	In Time	Out Time	Time Count	Note
44	000057	24/02/2023	17:30:38	N/A	N/A	--
43	000056	24/02/2023	17:30:29	17:30:35	0.00 Hour(s)	--
42	000055	24/02/2023	11:58:24	N/A	N/A	
41	000054	22/02/2023	12:09:06	N/A	N/A	
40	000051	21/02/2023	12:08:46	12:22:23	0.14 Hour(s)	
39	000050	20/02/2023	02:25:07	20:47:53	18.22 Hour(s)	
38	000049	19/02/2023	17:59:32	N/A	N/A	
37	000048	18/02/2023	12:48:13	22:53:48	10.05 Hour(s)	
36	000047	16/02/2023	00:55:49	N/A	N/A	

Every check in/checkout time will consider their attendance hours.

24. Purchase

24.1. Supplier

Using this module you can add your supplier details. When you go to buy any product/ingredient you can select your added supplier.

The screenshot shows the 'Add Supplier' form in the Door Shop application. The sidebar on the left has the 'Purchase' menu item highlighted, and the 'Add Supplier' option is circled in red. The form fields are as follows:

Field	Value
Name *	KFC FOOD
Address	UK, London
Contact Person *	Mr joe
Description	Enter ...
Phone *	4189748546
Email	Email

Buttons: Submit, Back

You can edit or delete this supplier information by clicking on the Edit or Delete button from the list.

The screenshot shows the 'Suppliers' list in the Door Shop application. A green success message is displayed at the top: "Information has been added successfully!". The table lists three suppliers, with the 'Edit' button for the second supplier circled in red.

SN	Name	Contact Person	Phone	Email	Address	Description	Added By	Actions
3	KFC FOOD	Mr joe	4189748546		UK, London		Admin User	⋮
2	Agro Corporation	Mr. Donalds	987654321				Admin	Edit
1	Quick Ingredient Supplier	Mr. Joe	123456789	kfc@gmail.com			Admin, ...	Delete

Showing 1 to 3 of 3 entries

24.2. Purchase

You can enter your purchase of ingredients/products information using this module. The quantity you purchase will be added to the stock.

Check ingredients stock which we will purchase now.

SN	Ingredient(Code)	Category	Stock Qty/Amount
133	Pizza doe(133)	Others	1.000 Kg
132	Pepci 1000ml(133)	Others	14.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml
124	Thai sweet chili sauce(IG-126)	Spicery	2.000 Kg 990.000 g

Now go to purchase add form and purchase those ingredients.

Reference No: 000010
Supplier: KFC FOOD
Date: 2023-02-24

Ingredients: Select

Read Me First

SN	Ingredient(Code)	Unit Price	Quantity/Amount	Total	Actions
1	Pepci 1000ml (133)	1	2 Pcs	2.00	
2	Avocado (IG-130)	2	2 Pcs	4.00	

G. Total: 6.00
Paid: 0
Due: 0

Check the ingredients stock of ingredients we just purchased now.

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Stock

Stock Value: 37878678.930

Entries 10 Search Here Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
133	Pizza doe(133)	Others	1.000 Kg	10.000 Kg
132	Pepci 1000ml(133)	Others	16.000 Pcs	2.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg	1.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
128	Avocado (IG-130)	Fruit	39.000 Pcs	10.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g	10.000 Kg
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs	10.000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml	10.000 Kg
124	Thai sweet chili sauce(IG-126)	Spicery	2.000 Kg 990.000 g	10.000 Kg

Showing 1 to 10 of 133 entries

You may edit this purchase data by clicking on the Edit button.

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Information has been added successfully!

Purchases

Entries 10 Search Here Export

SN	Reference No	Payment Method	Date	Supplier	G. Total	Paid	Due	Added By	Actions
10	000010	Bank Transfer	24/02/2023	KFC FOOD	6.000	0.000	6.000	Admin User	View Details Edit Delete
9	000009	Credit Card	22/02/2023	Agro Corporation	20.000	0.000	20.000	Admin User	View Details
8	000008	Cash	21/02/2023	Agro Corporation	2.375.000	0.000	2.375.000	Admin User	Edit
7	000007	Check	28/12/2022	Agro Corporation	6.435.000	6.435.000	0.000	Admin User	Delete
6	000006	Cash	28/12/2022	Quick Ingredient Supplier	530.000	0.000	530.000	Admin User	
5	000005	Check	28/12/2022	Agro Corporation	1.052.000	1.052.000	0.000	Admin User	
4	000004	Cash	28/12/2022	Quick Ingredient Supplier	4.353.000	4.353.000	0.000	Admin User	
3	000003	Cash	28/12/2022	Agro Corporation	11.244.000	11.244.000	0.000	Admin User	

25. Stock

25.1. Stock

Using this module you can see how many ingredients you have in store. Also when purchasing any ingredient it will add to the stock.

The screenshot shows the 'Stock' module interface. On the left is a navigation menu with 'Stock' highlighted. The main area displays a table of ingredients with columns for SN, Ingredient(Code), Category, Stock Qty/Amount, and Low Qty/Amount. A red box highlights the 'Stock Qty/Amount' column. The table shows 10 entries, with the first row being 'Pizza doe(133)' with a stock of 1,000 Kg and a low stock threshold of 10,000 Kg. The second row is 'Pepci 1000ml(133)' with 16,000 Pcs and a low stock threshold of 2,000 Pcs. The third row is 'Product Drings(131)' with 0,000 Pcs and a low stock threshold of 1,000 Pcs. The fourth row is 'Beef Bulgogi(130)' with 7,000 Kg and a low stock threshold of 1,000 Kg. The fifth row is 'Marinated roast chicken(129)' with 5,000 Kg and a low stock threshold of 10,000 Kg. The sixth row is 'Avocado (IG-130)' with 39,000 Pcs and a low stock threshold of 10,000 Pcs. The seventh row is 'Thick-cut ham(IG-129)' with 5,000 Kg and 0,000 g, and a low stock threshold of 10,000 Kg. The eighth row is 'English muffins(IG-128)' with 1,000 Box and 0,000 Pcs, and a low stock threshold of 10,000 Box. The ninth row is 'Perfect Hollandaise sauce(IG-127)' with 2,000 Kg and 0,000 ml, and a low stock threshold of 10,000 Kg. The tenth row is 'Thai sweet chili sauce(IG-126)' with 2,000 Kg and 990,000 g, and a low stock threshold of 10,000 Kg. The interface also includes a search bar, a 'Filter By' button, and an 'Export' button.

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
133	Pizza doe(133)	Others	1,000 Kg	10,000 Kg
132	Pepci 1000ml(133)	Others	16,000 Pcs	2,000 Pcs
131	Product Drings(131)	Others	0,000 Pcs	1,000 Pcs
130	Beef Bulgogi(130)	Meat	7,000 Kg	1,000 Kg
129	Marinated roast chicken(129)	Meat	5,000 Kg	10,000 Kg
128	Avocado (IG-130)	Fruit	39,000 Pcs	10,000 Pcs
127	Thick-cut ham(IG-129)	Others	5,000 Kg 0,000 g	10,000 Kg
126	English muffins(IG-128)	Others	1,000 Box 0,000 Pcs	10,000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2,000 Kg 0,000 ml	10,000 Kg
124	Thai sweet chili sauce(IG-126)	Spicery	2,000 Kg 990,000 g	10,000 Kg

You may search your ingredients in the Filter By button.

The stock value is the sum of Total of all ingredients. Where the Total is calculated by multiplying the stock quantity and unit price.

And here is the formula for calculating unit price:

If the ingredient is purchased before then the system will calculate the average of the last 3 purchases and that will be the Unit Price but if there are only 2 purchases there, the system will calculate the average of that two, or if there is only one purchase, the system will consider that purchase price as Unit Price. Remember that the system will always consider dividing the purchase price by the conversion rate if the ingredient's purchase unit is different from the consumption unit.

And if there is no purchase record of the ingredient then the unit price will come from that ingredient's profile's cost field and will be considered as Unit Price.

Stock

Stock Value: 37878678.930

Entries 10

Q Search Here

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
115	Chopped garlic chives(IG-117)	Spicery	0.000 g	10.000 g
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
109	Medium shrimp(IG-111)	Fish	0.000 Pcs	10.000 Pcs
106	Paprika(IG-108)	Others	0.000 Pcs	10.000 Pcs
105	Cornstarch(IG-107)	Others	0.000 Pcs	10.000 Pcs
103	Fish fillet(IG-105)	Fish	0.000 Pcs	10.000 Pcs
112	Thin Chinese wonton noodles(IG-114)	Others	0.000 Box 0.000 Pcs	10.000 Box
29	Orange zest(IG-029)	Fruit	0.000 Kg -1.000 g	10.000 Kg
35	Gochujang(IG-035)	Spicery	0.000 Kg -15.000 g	10.000 Kg
76	Club soda(IG-076)	Others	0.000 Kg -20.000 Pcs	10.000 Kg

25.2. Low Stock

Using this module you can see how much ingredients you have in store under low stock and you need to purchase right now. This will mark it as red when the stock is under the low stock. We set the low stock quantity in the ingredient profile.

The screenshot shows the 'Add Ingredient' form with the following fields:

- Name:
- Code:
- Category:
- Purchase Unit:
- Consumption Unit:
- Conversion Rate:
- Purchase Price:
- Cost Per Unit:
- Low Qty:

Buttons: Submit, Back

Check the low stock in the stock module.

The screenshot shows the 'LOW STOCK' module with the following table:

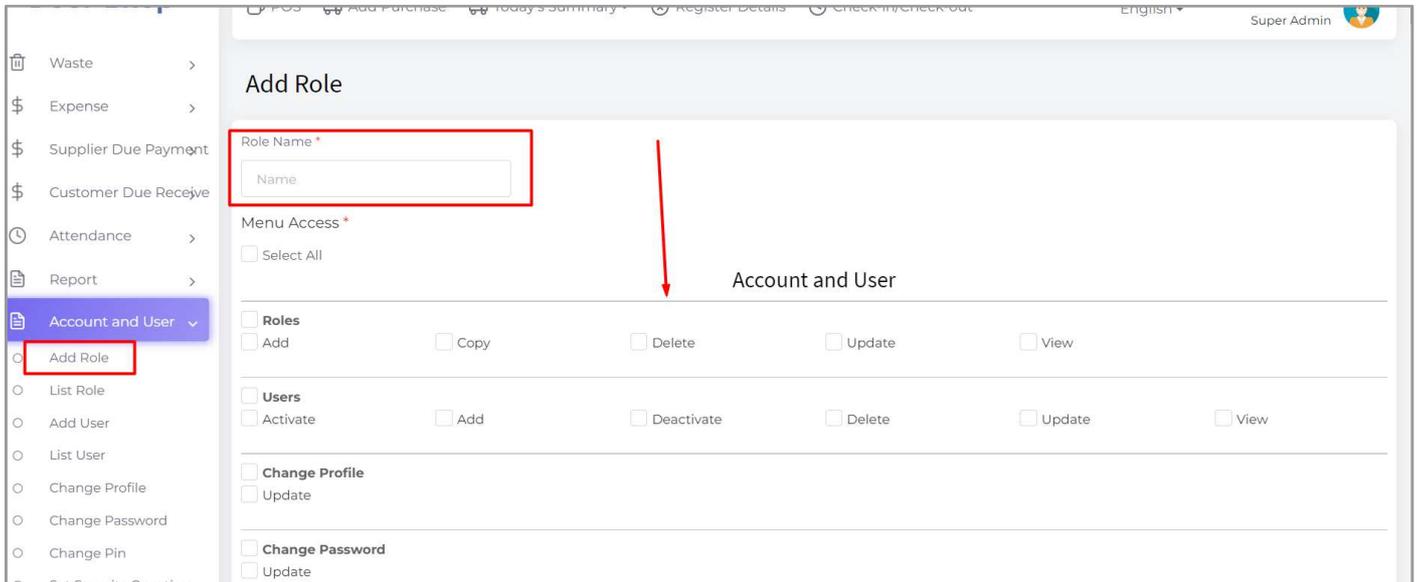
SN	Ingredient(Code)	Category	Stock Amount	Low Amount
133	Pizza doe(133)	Others	1.000 Kg	10.000 Kg
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
118	Fish sauce(IG-120)	Spicery	3.000 g	10.000 g
116	Kaffir lime leaves(IG-118)	Others	6.000 Pcs	10.000 Pcs
115	Chopped garlic chives(IG-117)	Spicery	0.000 g	10.000 g
114	Cooked rice(IG-116)	Others	0.000 Kg -4.000 g	10.000 Kg
112	Thin Chinese wonton noodles(IG-114)	Others	0.000 Box 0.000 Pcs	10.000 Box
110	Shrimp shells(IG-112)	Fish	0.000 Kg 0.000 g	10.000 Kg
109	Medium shrimp(IG-111)	Fish	0.000 Pcs	10.000 Pcs

Showing 1 to 10 of 72 entries

26. Manage Users with Access Control

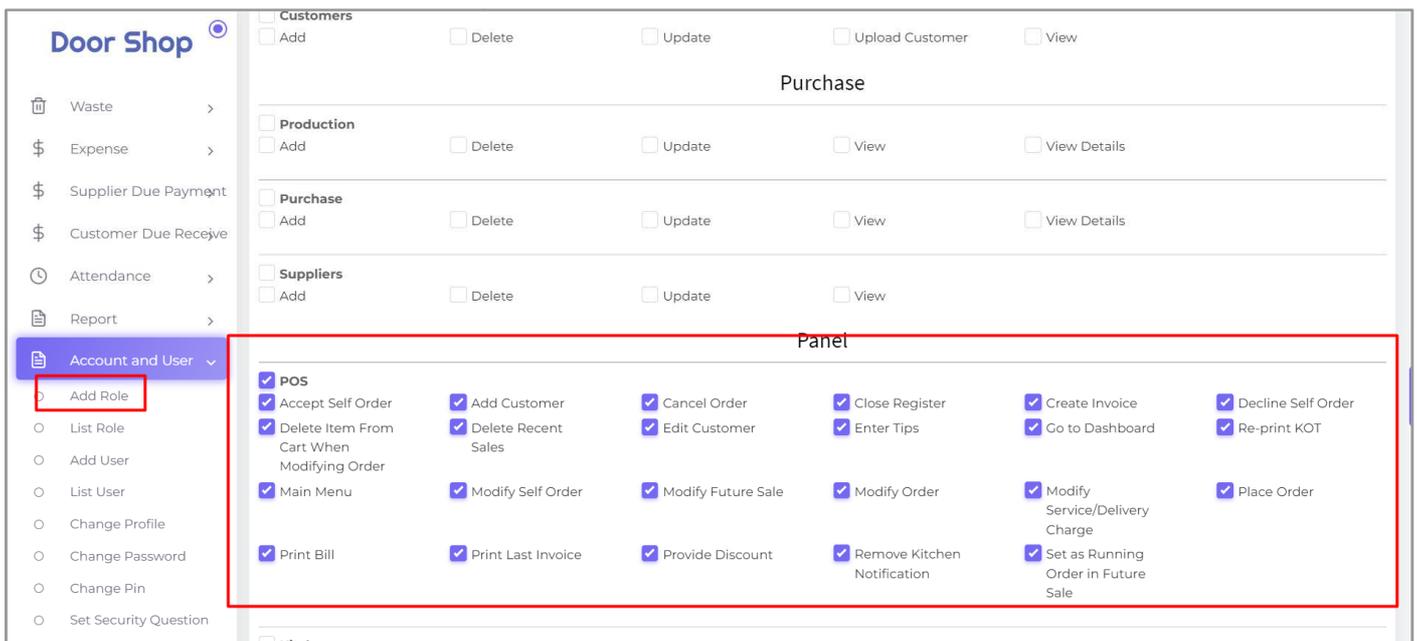
You will be able to add and manage multiple users and control their access on the full system. The system will not allow access to any feature that you do not allow for that user.

We need to add Roles separately like as - for Cashier, Waiter, Admin, Normal User etc. Let's create a Role.



Here the Role name means the identifying the role like Role for Cashier, Role for Waiter etc.

If you create a role with only access to the POS screen then the system will hide all of the menus and restrict them except POS and user can access only POS.



Select the Role when we create the user.

The screenshot shows the 'Add User' form in the 'Door Shop' application. The form is divided into several sections:

- Basic Information:** Name (Sabbir), Email Address (sabb@gmail.com), Phone (465789654), and Designation (Cashier).
- Outlets:** A section with checkboxes for 'Door Shop' (checked), 'KFC Zone', 'Kitchen', and 'Bar'. A note states: 'Kitchens(This user will be able to access that selected kitchen)'.
- Login Settings:** 'Will Login?' with 'Yes' selected.
- Order Receiving Cashier:** A dropdown menu currently set to 'Select'.
- Authentication:** 'Role' (highlighted with a red box and set to 'POS User'), 'Password' (123456), 'Confirm Password' (123456), and 'Login Pin' (4414). There is a 'Generate' button next to the Login Pin field.
- Buttons:** 'Submit' and 'Back' buttons at the bottom.

Here

Designation-

Admin: Generally this is an admin type user but this user can access as much access as you provide.

Cashier: Same as admin but exception is when you select this for someone then he will appear in Order Receiving Cashier dropdown for a waiter when you later will go to add a Waiter. And this user will only see his and his waiter's running orders in his running order panel.

Manager: Generally this is an admin type user but this user can access as much access as you provide.

Waiter: This user can login to the waiter app and when you choose someone as waiter, you will need to select an Order Receiving Cashier if you think this waiter user orders will populate any cashier panel.

Normal User: Same as Manager, designation is different so that you can identify easily .

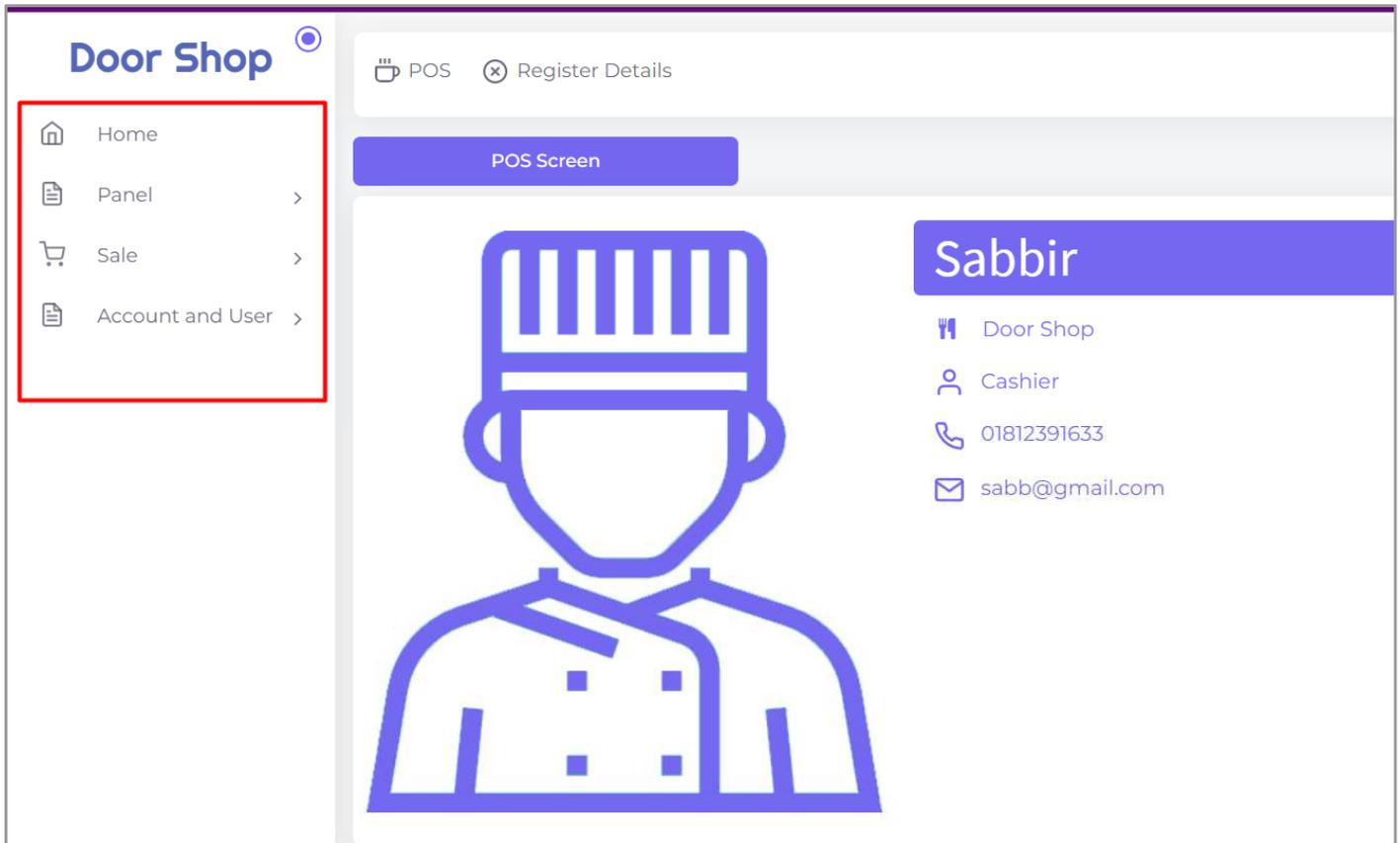
Others: Same as Manager, designation is different so that you can identify easily.

You need to select at least 1 outlet(in case you are using a multi outlet version) to access the system and select Role. If you allow login Yes then this user can login the system with their credentials otherwise the system will not allow login in the system.

Order Receiving Cashier means, if your user designation is Waiter then who will get the orders from this Waiter (this dropdown value will only Cashier type user). That means the system will show all orders in the running order section to that selected Cashier and Waiter and the admin always gets all of the orders from other users automatically. It will be necessary when you have multiple cashiers who are dealing with different waiters.

If you set the login pin here then the user can login in the system quickly using this pin from the login page.

What the user will see after they login in the system. Only allowed menus to access will be shown here.

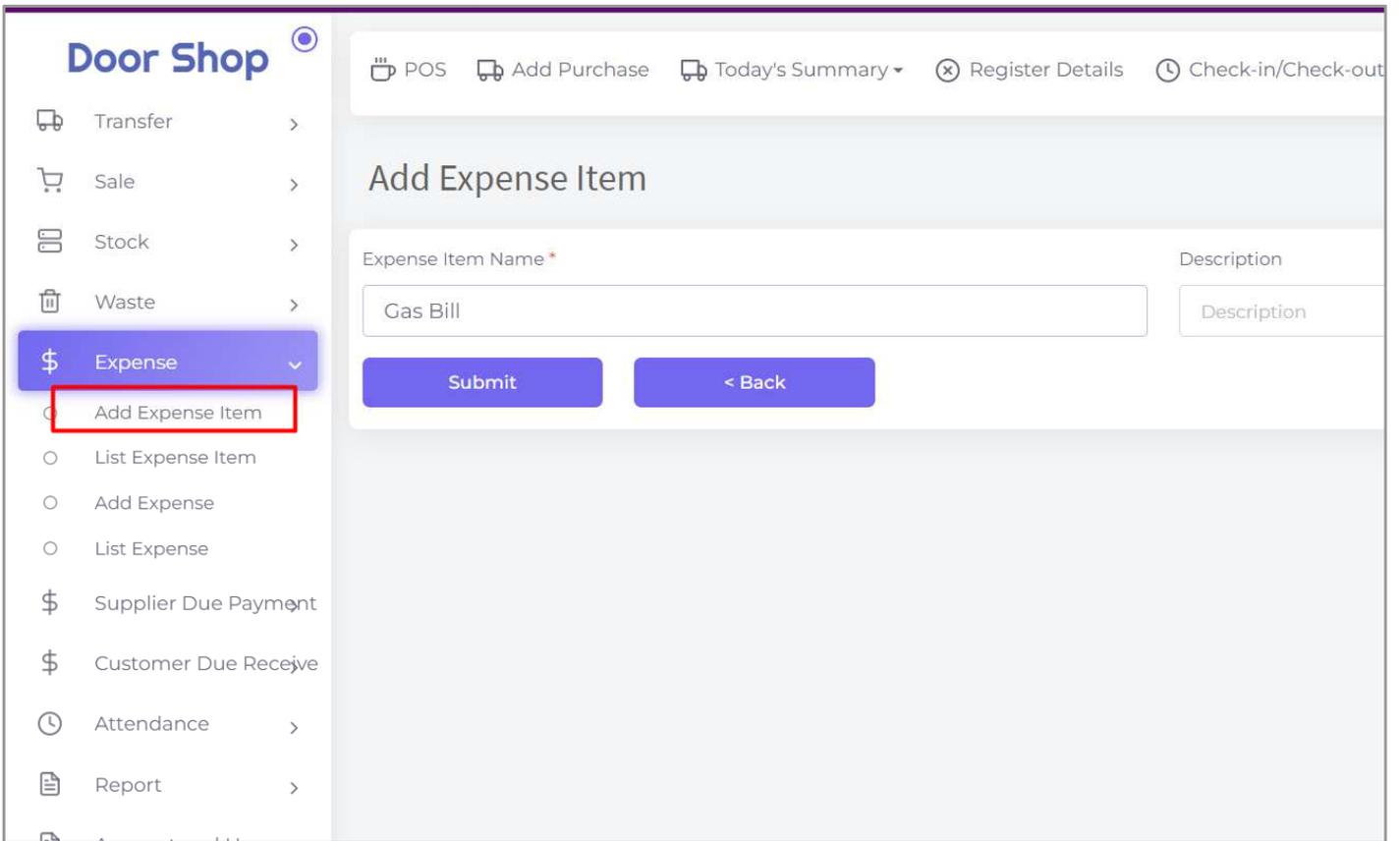


27. Expense

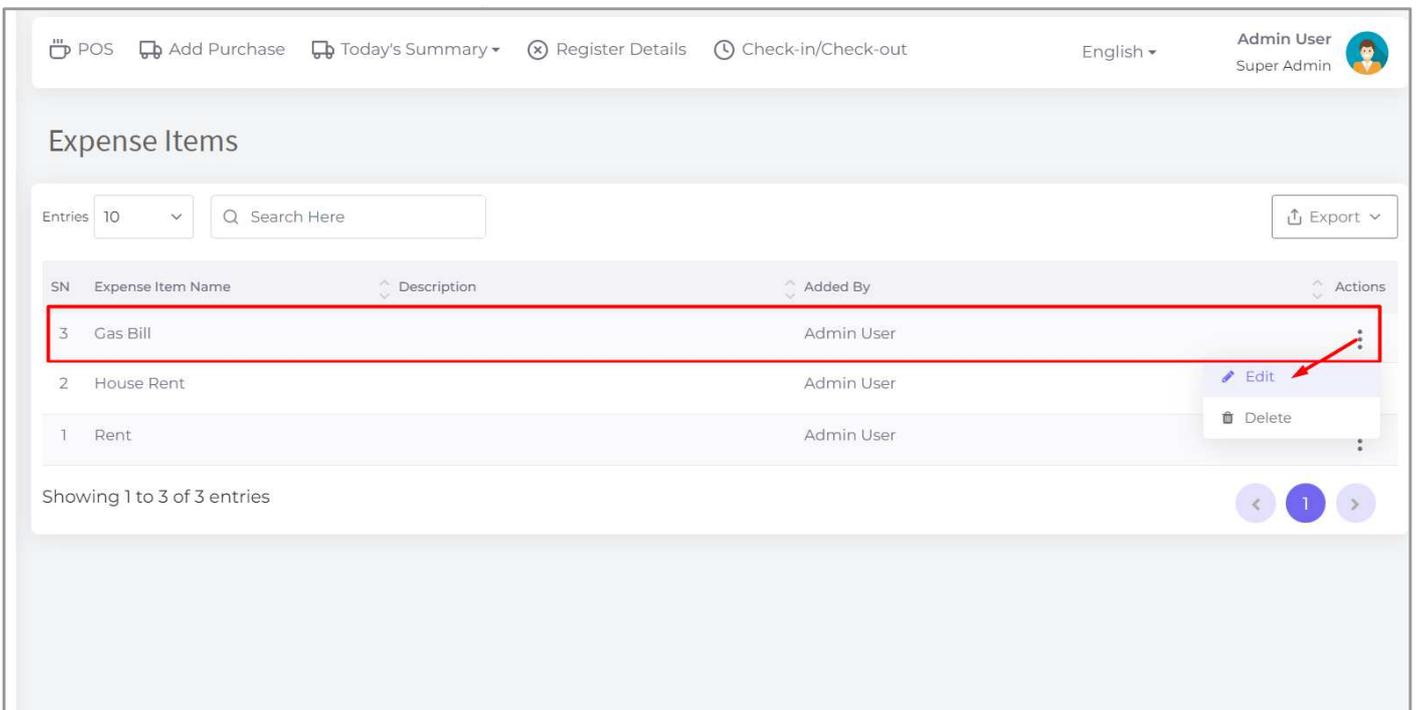
27.1. Expense Item

Here you can add your expense item name which will show when you are adding your expense to the software. eg: shop rent, salary, gas bill, electricity bill etc

For adding expense items go to "Expense" from the left menu and click "Add Expense Item".



You will be able to edit the expense item from the edit form.



27.2. Expense

Here you can add your expenses like gas bill, electricity bill, rent, etc.

To add your expenses go to "Expense" from the left menu and then click on "Add Expense".

The screenshot shows the 'Add Expense' form with the following details:

- Date:** 2023-02-24
- Amount:** 200
- Category:** Gas Bill
- Responsible Person:** Sabbir
- Payment Method:** Cash
- Note:** Gas Bill

The left sidebar menu includes: Transfer, Sale, Stock, Waste, Expense (selected), Add Expense Item, List Expense Item, Add Expense (highlighted), List Expense, and Supplier Due Payment.

You will be able to edit the expense from the edit form.

The screenshot shows the 'Expenses' table with the following data:

SN	Date	Payment Method	Amount	Category	Responsible Person	Note	Added By	Actions
3	24/02/2023	Cash	200.000	Gas Bill	Sabbir	Gas Bill	Admin User	Edit
2	28/12/2022	Cash	2.000	Rent	Admin User	Shop Rent for December 22	Admin U	Delete
1	28/12/2022	Cash	3.000	Gas Bill	Admin User	Gas Bill for March 22	Admin U	

Showing 1 to 3 of 3 entries

28. Supplier Due Payment

In case you purchased it before from any supplier and now paying that due to that supplier please enter that here.

Go to "Supplier Due Payment" from the left menu and then click "Add Supplier Due Payment" to pay the due of your suppliers.

The screenshot shows the 'Add Supplier Due Payment' form. The left sidebar contains a menu with the following items: Production, Transfer, Sale, Stock, Waste, Expense, Supplier Due Payment (highlighted in blue), Add Supplier Due Payment (highlighted in red), List Supplier Due Payment, Customer Due Receive, Attendance, and Report. The main form area has the following fields: Date (2023-02-24), Supplier (Agro Corporation), Amount (20), and Payment Method (Cash). Below the Supplier dropdown, a blue box highlights the value '2395.000'. There is also a Note field with the placeholder 'Enter ...' and two buttons: Submit and Back.

System will show the due amount when you select the Supplier, this amount is the due amount that you need to pay to that supplier. It is the sum of the due amount of purchases - sum of supplier due payment of a specific supplier.

29. Customer Due Receive

In case a customer bought food in due before from you and now he is paying that due to you, please enter that here.

Go to "Customer Due Receive" from the left menu and then click "Add Customer Due Receive" to receive the due of your customer.

The screenshot displays the 'Add Customer Due Receive' form. The left sidebar contains a menu with the following items: Production, Transfer, Sale, Stock, Waste, Expense, Supplier Due Payment, Customer Due Receive (highlighted), Add Customer Due Receive (selected), List Customer Due Receive, Attendance, and Report. The main form area has the following fields: Reference No (000001), Date (2023-02-24), Customer (Uzzal 3213), Amount (2), Payment Method (Cash), and Note (Enter...). A blue box highlights the 'Current Due: 2.200' value next to the Customer field. The form also includes 'Submit' and 'Back' buttons.

System will show the due amount when you select the Customer, this amount is the due amount that the customer needs to pay you.

It is the sum of due amount of sales - sum of customer due receives of a specific customer.

30. Report

30.1. Register Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Report

- Register Report**
- Z Report
- Product Analysis Report
- Daily Summary Report
- Food Sale Report
- Daily Sale Report
- Detailed Sale Report
- Consumption Report
- Stock Report
- Low Stock Report
- Profit Loss Report
- Attendance Report
- Supplier Ledger Report
- Supplier Due Report
- Customer Due Report
- Customer Ledger Report

Register Report Outlet: Door Shop

Date: 31/01/2023 - 25/02/2023

2023-01-31 2023-02-25 User Door Shop **Submit**

Search Here

SN	User	Opening Date & Time	Opening Balance	Sale (Paid Amount)	Refund Amount	Customer Due Receive	Purchase	Expense	Due Payment	Others Cur
1	Mr Joe	2023-02-15 17:24:31	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
2	Mr Zak	2023-02-13 01:10:55	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
3	Admin User	2023-02-12 18:16:29	555.000	0.000	0.000	0.000	0.000	0.000	0.000	

Showing 1 to 3 of 3 entries

30.2. Z Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Report

- Register Report
- Z Report**
- Product Analysis Report
- Daily Summary Report
- Food Sale Report
- Daily Sale Report
- Detailed Sale Report
- Consumption Report
- Stock Report
- Low Stock Report
- Profit Loss Report
- Attendance Report
- Supplier Ledger Report
- Supplier Due Report
- Customer Due Report
- Customer Ledger Report

Z Report

2023-02-25 Door Shop **Submit**

Z Report
Date: 25/02/2023

Z Report		Door Shop	Date: 25/02/2023
Sales and Taxes Summary			
Total Food Sales(Without Tax) (+)			2.000
Total Modifier Sales (Without Tax) (+)			0.000
Delivery Charge (+)			0.000
Service Charge (+)			0.000

30.3. Product Analysis Report

Door Shop

Report

- Register Report
- Z Report
- Product Analysis Report**
- Daily Summary Report
- Food Sale Report
- Daily Sale Report
- Detailed Sale Report
- Consumption Report
- Stock Report
- Low Stock Report
- Profit Loss Report
- Attendance Report
- Supplier Ledger Report
- Supplier Due Report
- Customer Due Report
- Customer Ledger Report

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Product Analysis Report

Outlet: Door Shop
Date: 01/02/2023 - 25/02/2023

2023-02-01 2023-02-25 Chinese Door Shop Submit

%	Cum. Ratios	Price	Revenue	Revenue %	Cum. Ratios	Unit Cost	Total Unit Cost	Unit Profit	Total Profit	Profit %	Cum. Ratios	Sale Ranking	Revenue Ranking	Profit Rank
62.500	2.000	10.000	16.129	16.129	1.000	5.000	1.000	5.000	15.152	15.152		B	A	A
87.500	11.000	22.000	35.484	51.613	12.000	24.000	-1.000	-2.000	-6.061	9.091		C	B	A
100.000	30.000	30.000	48.387	100.000	0.000	0.000	30.000	30.000	90.909	100.000		C	C	C
62.000										33.000				

30.4. Daily Summary Report

Door Shop

Report

- Register Report
- Z Report
- Product Analysis Report
- Daily Summary Report**
- Food Sale Report
- Daily Sale Report
- Detailed Sale Report
- Consumption Report
- Stock Report
- Low Stock Report
- Profit Loss Report
- Attendance Report
- Supplier Ledger Report
- Supplier Due Report
- Customer Due Report
- Customer Ledger Report

2023-02-25 Door Shop Submit Print

Daily Summary Report

Door Shop

Daily Summary Report
Date: 25/02/2023

Purchases

SN	Reference No	Supplier	G. Total	Paid	Due
Sum			0.000\$	0.000\$	0.000\$

Sales

SN	Reference No	Order Type	Table	Customer	Total Payable	Discount	Paid	Due	Refund Amount
1	aXU230225-002	Dine In		Walk-in Customer	2.000\$	0.000\$	2.000\$	0.000\$	0.000\$
Sum					2.000\$	0.000\$	2.000\$	0.000\$	0.000\$

30.5. Food Sale Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Food Sales Report

Outlet: Door Shop
Date: 01/02/2023 - 25/02/2023

2023-02-01 2023-02-25 Top Select Product Type Door Shop Submit

Entries: 10 Search Here Export

SN	Code	Food Menu(Code)	Category	Quantity
16	024	Crispy Taco Rice	Chienese	11
15	05	Kimchi " Pasta	Chienese	6
14	045	Pepci 1000ml	Chinese	5
13	06	Massaman Beef Curry	Chienese	5
12	015	Coca cola 400ml	Chienese	5
11	011	Parsley Pasta	Deserts	5
10	023	Garlic Chive Shrimp Fried Rice With Garlic Chins	East Food	4

30.6. Daily Sale Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Daily Sale Report

Outlet: Door Shop
Date: 01/02/2023 - 25/02/2023

2023-02-01 2023-02-25 User Door Shop Submit

Entries: 10 Search Here Export

SN	Date	Total Sale	Total Refund
10	25/02/2023	2.000\$	0.000\$
9	24/02/2023	4.400\$	0.000\$
8	22/02/2023	12.100\$	0.000\$
7	21/02/2023	74.250\$	0.000\$
6	20/02/2023	13.000\$	0.000\$
5	15/02/2023	21.850\$	0.000\$
4	12/02/2023	83.415\$	0.000\$

30.7. Detailed Sale Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Detailed Sale Report

Outlet: Door Shop
Date: 01/02/2023 - 25/02/2023
User: All
Waiter: All

2023-02-01 2023-02-25 User Waiter Door Shop Select Payment Met...

Submit

Entries 10 Search Here Export

SN	Date	Sale No	Total Items	Subtotal	Delivery Charge	Service Charge	Discount	Tax	G. Total	Payment Method
26	25/02/2023	aXU230225-002	1	2.000\$	0.000\$	0.000\$	0.000\$	0.408\$	2.000\$	Cash:2.000
25	24/02/2023	aBJ230224-003	1	2.000\$	0.000\$	0.200\$	0.000\$	0.000\$	2.200\$	Cash:2.200
24	24/02/2023	aBJ230224-002	1	2.000\$	0.000\$	0.200\$	0.000\$	0.000\$	2.200\$	Cash:2.200
23	22/02/2023	aAI230222-004	1	2.000\$	0.000\$	0.200\$	0.000\$	0.000\$	2.200\$	Cash:2.200

30.8. Consumption Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out

Consumption Report

2023-02-01 2023-02-25 Door Shop Submit

Consumption Report of Menus
Outlet: Door Shop
Date: 01/02/2023 - 25/02/2023

Entries 10 Search Here

SN	Ingredient Name(Code)	Quantity/Amount
55	White pepper IG-049	16.000
54	Tomato paste IG-121	23.000
53	Thai sweet chili sauce IG-126	10.000
52	Sweet potato shochu IG-056	200.000
51	Suger IG-074	30.000
50	Spaghetti IG-033	21.000

30.9. Stock Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Stock Report

Category Ingredient Food Menu Door Shop **Submit** 72 Low Stock

Stock Value: 37,877,777.930

Entries 10 Search Here

SN	Ingredient(Code)	Category	Stock Qty/Amount	Total Cost	Low Qty/Amount
133	Pizza doe(133)	Others	1.000 Kg	2.000	10.000
132	Pepci 1000ml(133)	Others	15.000 Pcs	15.000	2.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs	0.000	1.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg	27.930	1.000
129	Marinated roast chicken(129)	Meat	5.000 Kg	43.500	10.000
128	Avocado (IG-130)	Fruit	39.000 Pcs	78.000	10.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g	250000.000	10.000 Kg
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs	1000.000	10.000 Box

30.10. Low Stock Report

Door Shop

Alert Stock

Entries 10 Search Here **Back**

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
33	Fish sauce(IG-120)	Spicery	3.000 g	10.000 g
32	Chopped garlic chives(IG-117)	Spicery	-4.000 g	10.000 g
31	Cooked rice(IG-116)	Others	-4.000 Kg	10.000 Kg
30	Onion powder(IG-109)	Spicery	-6.000 Kg	10.000 Kg
29	Paprika(IG-108)	Others	0.000 Pcs	10.000 Pcs
28	Fish fillet(IG-105)	Fish	-2.000 Pcs	10.000 Pcs
27	Daikon(IG-101)	Spicery	4.000 Pcs	10.000 Pcs
26	Fennel (IG-095)	Spicery	0.000 Kg	10.000 Kg
25	Jalapeno peppers(IG-089)	Vegetable	-3.000 Kg	10.000 Kg
24	Club soda(IG-076)	Others	-20.000 Kg	10.000 Kg

Showing 1 to 10 of 33 entries

< 1 2 3 4

30.11. Profit Loss Report

Profit Loss Report

2023-02-01 2023-02-25 Door Shop Submit

Q Search Here Export

Profit Loss Report
Outlet: Door Shop, Date: 01/02/2023 - 25/02/2023

1	Total Sales (Paid & Unpaid) (Incl. Tax)	415.388\$
2	Total Cost Of Goods Sold	247.080\$
3	Total Cost Of Transferred Item	0.000\$
4	Gross Profit (1) - (2+3)	168.308\$
5	Total Tax	13.766\$
6	Total Waste	3.720\$
7	Total Expenses	200.000\$
8	Total Refund	0.000\$
9	Net Profit (4) - (5+6+7+8)	-49.178\$

30.12. Attendance Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Attendance Report
Date: 01/02/2023 - 25/02/2023

2023-02-01 2023-02-25 Employee Submit

Entries 10 Q Search Here

SN	Reference No	Date	Employee	In Time	Out Time
27	000033	01/02/2023	Admin User	19:55:06	N/A
26	000034	02/02/2023	Admin User	00:54:20	00:59:09
25	000035	06/02/2023	Admin User	12:04:09	N/A
24	000036	07/02/2023	Admin User	11:38:57	N/A
23	000037	09/02/2023	Admin User	11:24:29	N/A
22	000038	10/02/2023	Admin User	00:43:37	N/A
21	000039	12/02/2023	Admin User	11:52:21	N/A
20	000040	13/02/2023	Admin User	01:09:27	02:23:11
19	000041	13/02/2023	Mr Zak	01:10:47	02:38:34

30.13. Supplier Ledger Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Supplier Ledger Report

Outlet: Door Shop
Agro Corporation
Date: 01/02/2023 - 25/02/2023

2023-02-01 2023-02-25 Agro Corporation Door Shop Submit

Entries: 10 Search Here

SN	Title	Date	G. Total	Debit	Credit	Balance(Current)
1	Opening Due	28/12/2022 - 31/01/2023	0.000\$	0.000\$	0.000\$	0.000\$
2	Purchase Due Amount	21/02/2023	2,375.000\$	2,375.000\$	0.000\$	-2,375.000\$
3	Purchase Due Amount	22/02/2023	20.000\$	20.000\$	0.000\$	-2,395.000\$
4	Supplier Due Payment	24/02/2023	0.000\$	0.000\$	20.000\$	-2,375.000\$

Showing 1 to 4 of 4 entries

30.14. Customer Ledger Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Customer Ledger

Outlet: Door Shop
Customer: Uzzal(3213)
Address: Dest
Date: 01/02/2023 - 25/02/2023

2023-02-01 2023-02-25 Uzzal Door Shop Submit

Entries: 10 Search Here

SN	Title	Date	G. Total	Paid	Due	Debit	Credit	Balance(Current)
1	Opening Due	13/02/2023	0.000\$	0.000\$	0.000\$	0.000\$	0.000\$	0.000\$
2	Sale Due Amount	22/02/2023	4.400\$	2.200\$	2.200\$	2.200\$	0.000\$	2.200\$

Showing 1 to 2 of 2 entries

30.15. Purchase Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Purchase Report

Outlet: Door Shop
Date: 01/02/2023 - 25/02/2023

2023-02-01 2023-02-25 Door Shop Submit

Entries: 10 Search Here

SN	Reference No	Date	Supplier	Grand Total	Paid	Due	Ingredients	PU
3	000010	24/02/2023	KFC FOOD	6.000\$	0.000\$	6.000\$	SN-Ingredient-Qty/Amount-Unit Price-Total 1-Pepci 1000ml-2Pcs-1-2 2-Avocado -2Pcs-2-4	Ac
2	000009	22/02/2023	Agro Corporation	20.000\$	0.000\$	20.000\$	SN-Ingredient-Qty/Amount-Unit Price-Total 1-Pepci 1000ml-20Pcs-1-20	Ac
1	000008	21/02/2023	Agro Corporation	2,375.000\$	0.000\$	2,375.000\$	SN-Ingredient-Qty/Amount-Unit Price-Total 1-Tomato paste-350Pcs-1-350 2-Mirin-5Kg-31-155 3-Salt rice-4Kg-5-20 4-Lettuce-5Kg-50-250 5-Sweet potato shochu-4Kg-50-200 6-Honey-6Kg-50-300	Ac

30.16. Expense Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Expense Report

Outlet: Door Shop
Date: 01/02/2023 - 25/02/2023
Expense Item: All

2023-02-01 2023-02-25 Expense Item Door Shop Submit

Entries: 10 Search Here

SN	Date	Amount	Category	Responsible Person
1	24/02/2023	200.000\$	Gas Bill	Sabbir

Showing 1 to 1 of 1 entries

30.17. Waste Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Waste Report

Outlet: Door Shop
Date: 01/02/2023 - 25/02/2023
User: All

2023-02-01 2023-02-25 User Door Shop **Submit**

Entries: 10 Search Here

SN	Date	Total Loss	Ingredient Count	Responsible Person
3 000005	24/02/2023	1.520\$	7	Admin User
2 000004	24/02/2023	2.000\$	1	Admin User
1 000003	09/02/2023	0.200\$	1	Alice Cecil

Showing 1 to 3 of 3 entries

30.18. Tax Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Tax Report

Outlet: Door Shop
Date: 01/02/2023 - 25/02/2023

2023-02-01 2023-02-25 Door Shop **Submit**

Entries: 10 Search Here

SN	Sale No	Date	Total Sale	Applied Tax Amount
26	aXU230225-002	25/02/2023	2.000\$	VAT:0.261, CGST:0.049, SGST:0.049, IGST:0.049
2	aJC230202-005	02/02/2023	49.193\$	VAT:5.498, CGST:1.232, SGST:1.232, IGST:0.916
1	aDM230202-001	02/02/2023	19.880\$	VAT:2.300, CGST:0.525, SGST:0.525, IGST:1.130

Total 71.073\$

Showing 1 to 3 of 3 entries

30.19. Food Menu Sale By Category Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Food Menu Sale By Category

Outlet: Door Shop
Date: 01/02/2023 - 25/02/2023

2023-02-01 2023-02-25 Category Door Shop Submit

Entries 10 Search Here

SN	Code	Food Menu(Code)	Category Name	Quantity	Sales Value	A
16	041	Set Menu -1	Chinese	1	30.000	3
15	07	Hot And Sour Soup	Italian	1	4.000	4
14	040	انا دافى	Japanese	1	1.000	1
13	025	Combo Offer	Japanese	1	40.000	4
12	014	Whisky	Beverage	1	6.000	6
11	039	Product Drings	Chinese	2	22.000	11
10	021	Fish And Chips	Mexican	2	14.000	7

30.20. Waiter Tips Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Waiter Tips Report

Outlet: Door Shop
Date: 01/02/2023 - 25/02/2023
Waiter: All

2023-02-01 2023-02-25 Waiter Door Shop Submit

Entries 10 Search Here

SN	Sale No	Date	Total Sale	Tips
15	aAG230221-002	21/02/2023	15.500\$	10.000\$
Total				10.000\$

Showing 1 to 1 of 1 entries

30.21. Audit Log Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Audit Log Report

Date: 01/02/2023 - 25/02/2023
User: All
Event Title: All

2023-02-01 2023-02-25

Event Title
User Select Outlet Submit

Export

Entries: 10 Search Here

SN	Outlet	Created By	Event Title	Date Time	
7	Door Shop	Admin User	Remove Item	25/02/2023 03:02 PM	Remove Item
6	Door Shop	Admin User	Remove Item	25/02/2023 03:02 PM	Item remove from Sale No: aTD230225-001 Coca cola 400ml(Coca cola 400ml) - 1qty
5	Door Shop	Admin User	Remove Item	25/02/2023 03:02 PM	Item remove from Sale No: aTD230225-001 Coca cola 400ml(Coca cola 400ml) - 1qty
4	Door Shop	Admin User	Deleted Sale	22/02/2023 05:02 PM	Sale No: aA1230222-005, Sale Date: 22/02/2023, Customer: Uzzal - 3213, Charge: 10%, Tips: 0.000, Total Payable: 27.5 Items:

30.22. Available Loyalty Point Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Available Loyalty Point Report

Customers Door Shop Submit

Export

Entries: 10 Search Here

SN	Customer(Phone)	Total Redeemed Point	Total Available Point
1	SAM Ullqm(123456)		20
2	Uzzal(3213)		64

Showing 1 to 2 of 2 entries

30.23. Usage Loyalty Point Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Usage Loyalty Point Report

2023-02-01 2023-02-25 Customers Door Shop Submit

Entries 10 Search Here Export

SN	Date Time	Sale No	Customer(Phone)	Usage Point	Redeemed Amount
No data available in table					

Showing 0 to 0 of 0 entries

Usage Loyalty Point Report

30.24. Transfer Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Transfer Report

Date: 01/02/2023 - 25/02/2023

2023-02-01 2023-02-25 Sending Outlet Receiving Outlet Submit

Entries 10 Search Here Export

SN	Received Date	Sending Outlet	Receiving Outlet	Ingredients
1	24/02/2023	Door Shop	KFC Zone	Pepci 1000ml(133) - 2 Pcs

Showing 1 to 1 of 1 entries

Transfer Report

30.25. Production Report

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Production Report

Date: 01/02/2023 - 25/02/2023

2023-02-01 2023-02-25 **Submit**

Entries 10 Search Here Export

SN	Date	Pre-Made Food Item
1	22/02/2023	Pizza doe(133) - 1 Kg

Showing 1 to 1 of 1 entries

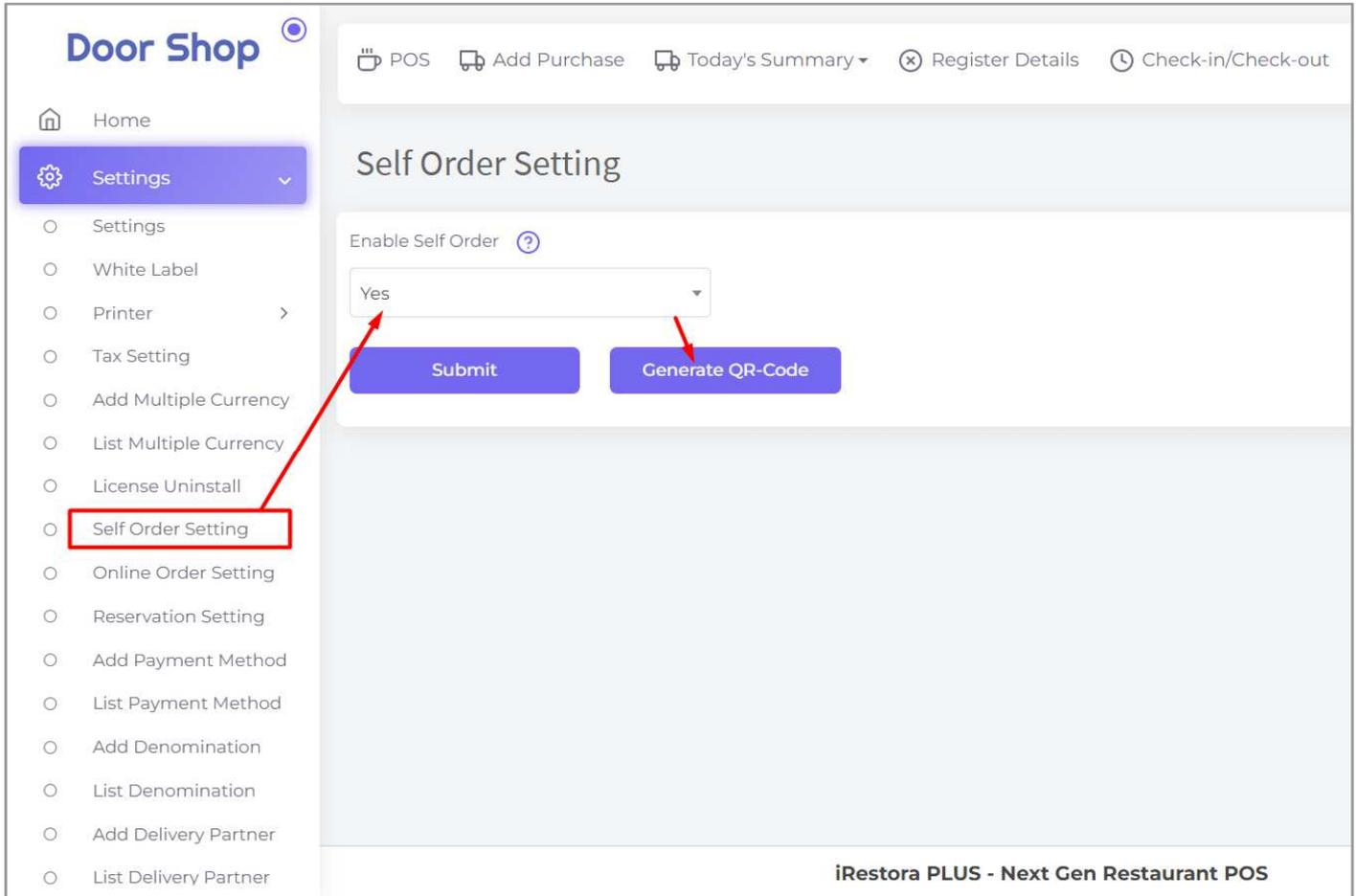
Production Report

Account and User

31. Self Order/QR Code Order

Using this feature system will allow us to generate QR codes for each table so that customers can order after scanning the QR code from their phone.

Go to settings from the left menu then click on "Self Order Setting". Here. Enable self-order by choosing "Yes" and then click "Generate QR-Code" to generate the QR code for your tables.



After click on Generate QR-Code system show all of qr code for self order as per outlet wise

Self Order QR-code

Outlet *

Door Shop

Submit

Back



Table: 01

Download



Table: 02

Download



Table: 03

Download



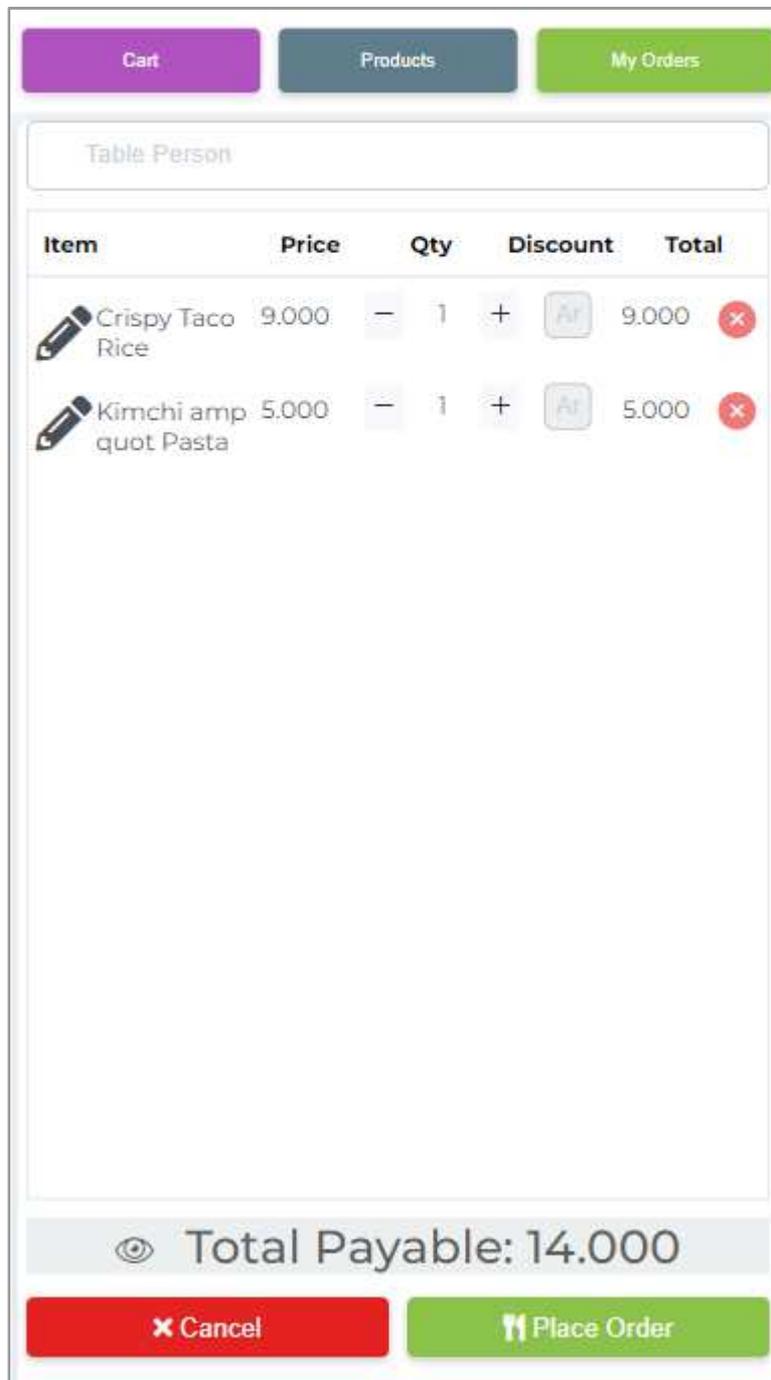
Table: 04

Download



Print these QR Codes and put on the tables.

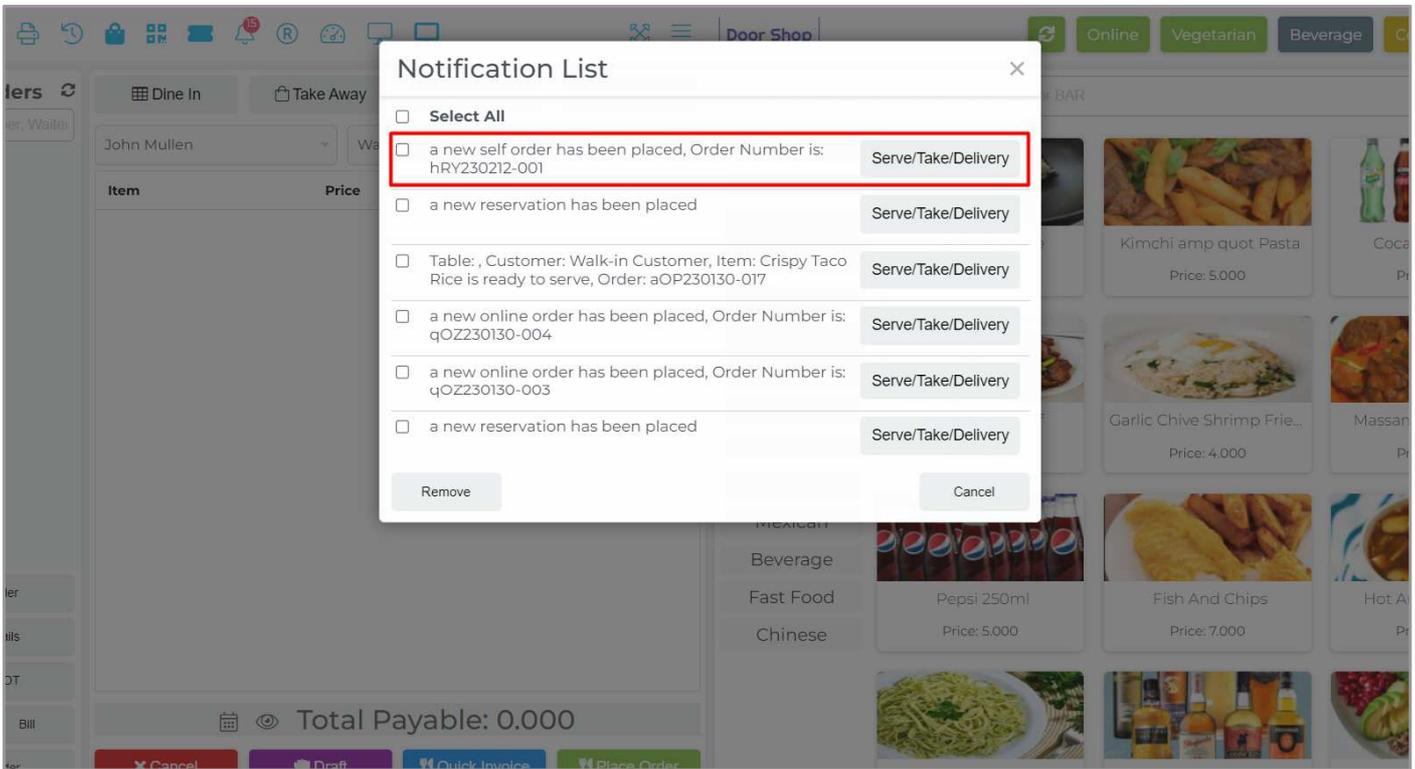
Customers can order after scanning the qr code code for a specific table. Let's place an order by scanning the table 01 QR Code.



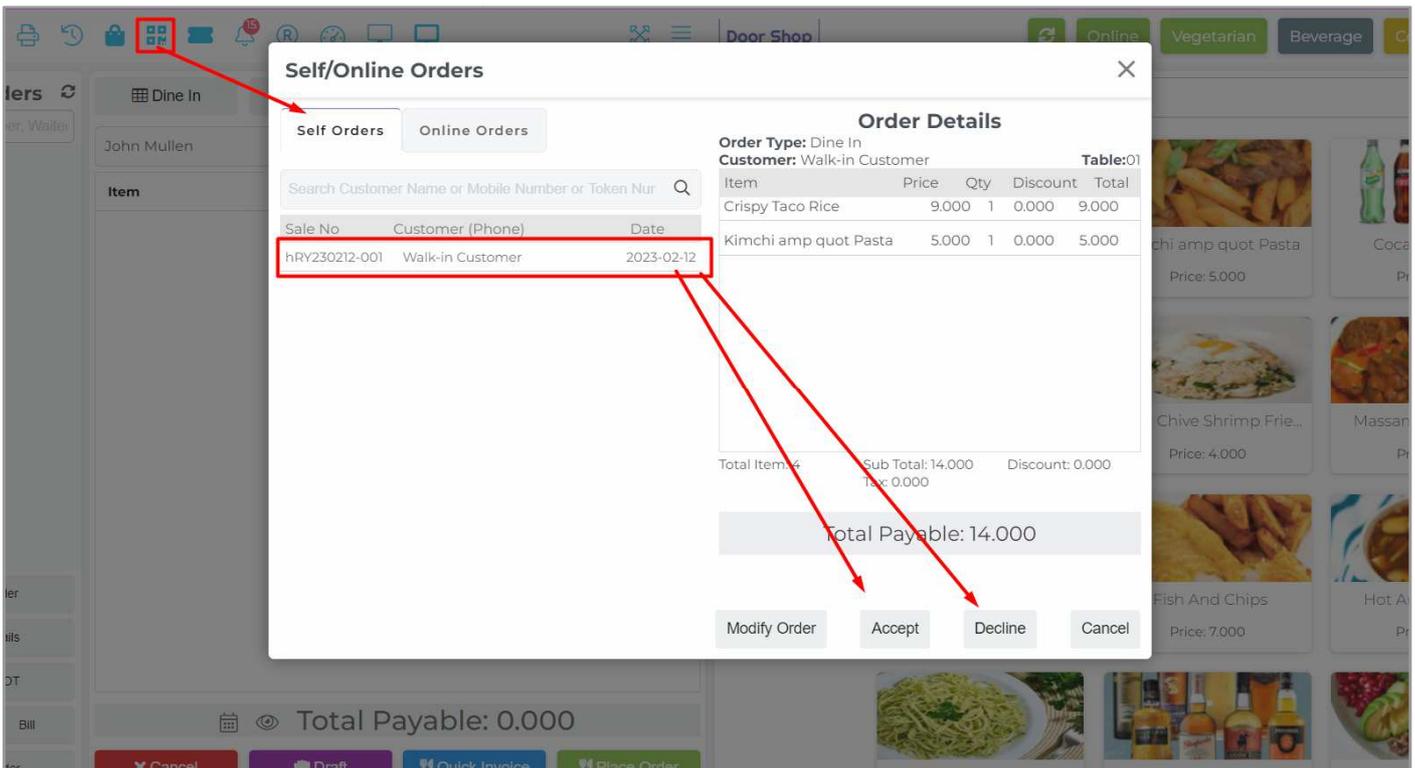
My orders: Customers will be able to see the orders. And before accept the order system will allow to modify



System will provide a notification when customer will placed an order after scan the qr code



Now Cashier/Admin can accept/decline the self order.



Note: After accepting the order, the system will not allow you to modify the order from customer My Order list.

Now marked as Running Order for processing.

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer
Order: hRY230212-001
Order Type: Dine In
Table: 01
Waiter:

Dine In | Take Away | Delivery | Table

John Mullen | Walk-in Customer | | +

Item	Price	Qty	Discount	Total



Modify Order

Order Details

Re-print KOT

Invoice

Bill

Total Payable: 0.000

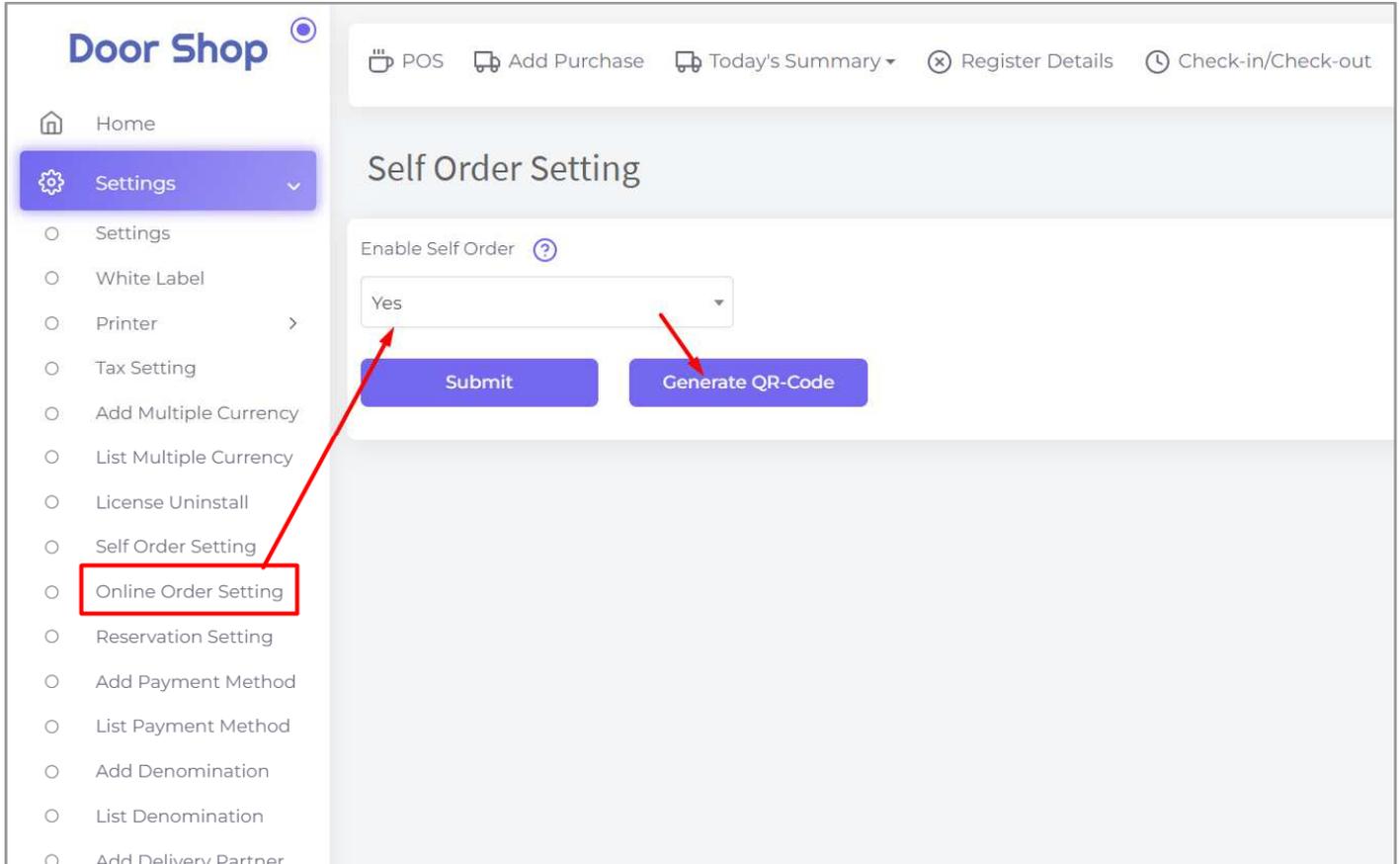
Search: Name or Code of

- All
- Chienese
- Maxiacan
- Japanese
- Indian
- American
- Deserts
- Thai Food
- Italian
- Bengali
- Mexican
- Beverage
- Fast Food
- Chinese

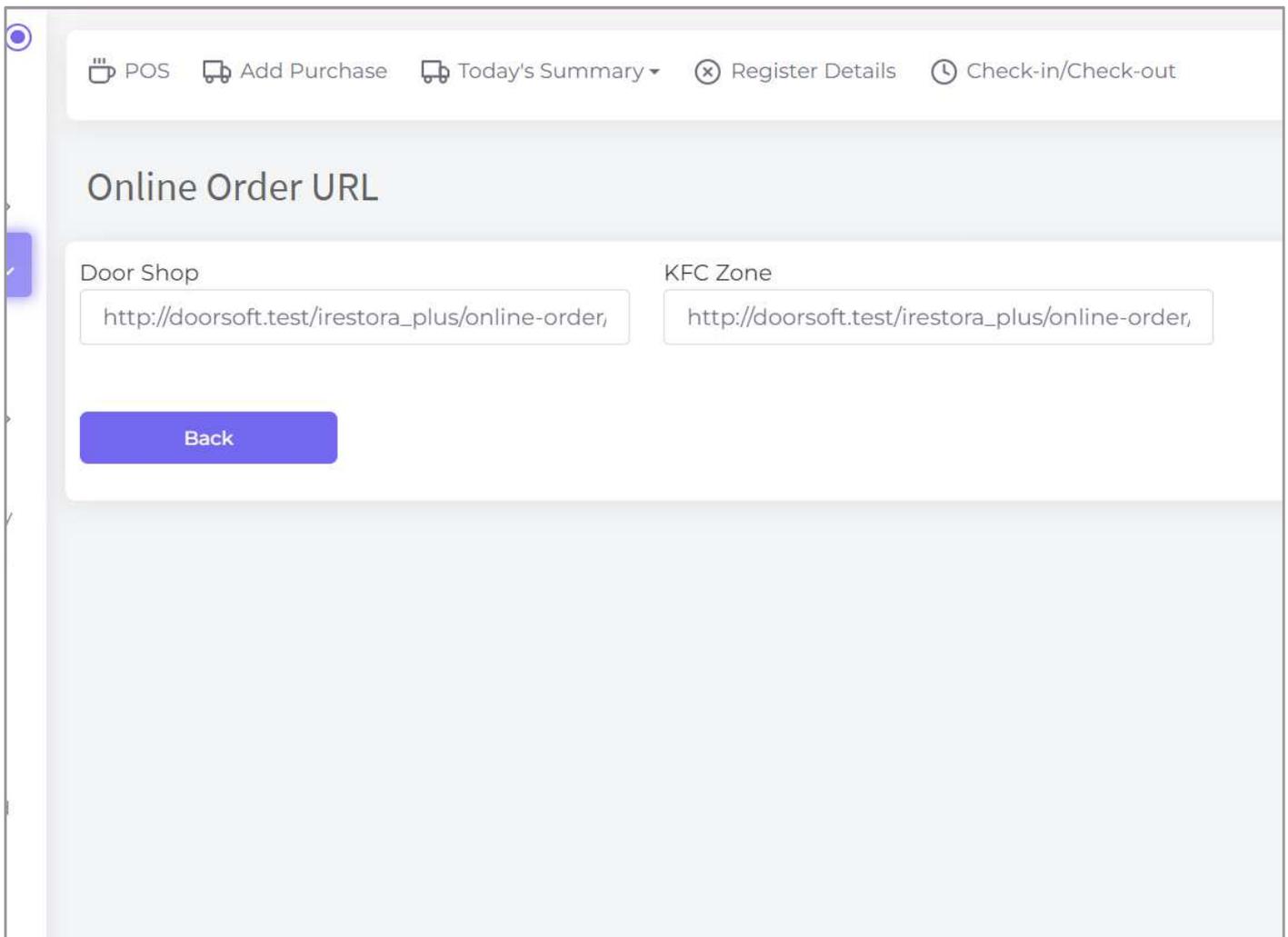
32. Online Order

Using this feature system will provide an Online Order URL for each outlet so that customers can order after clicking the URL or you may put the url in your website.

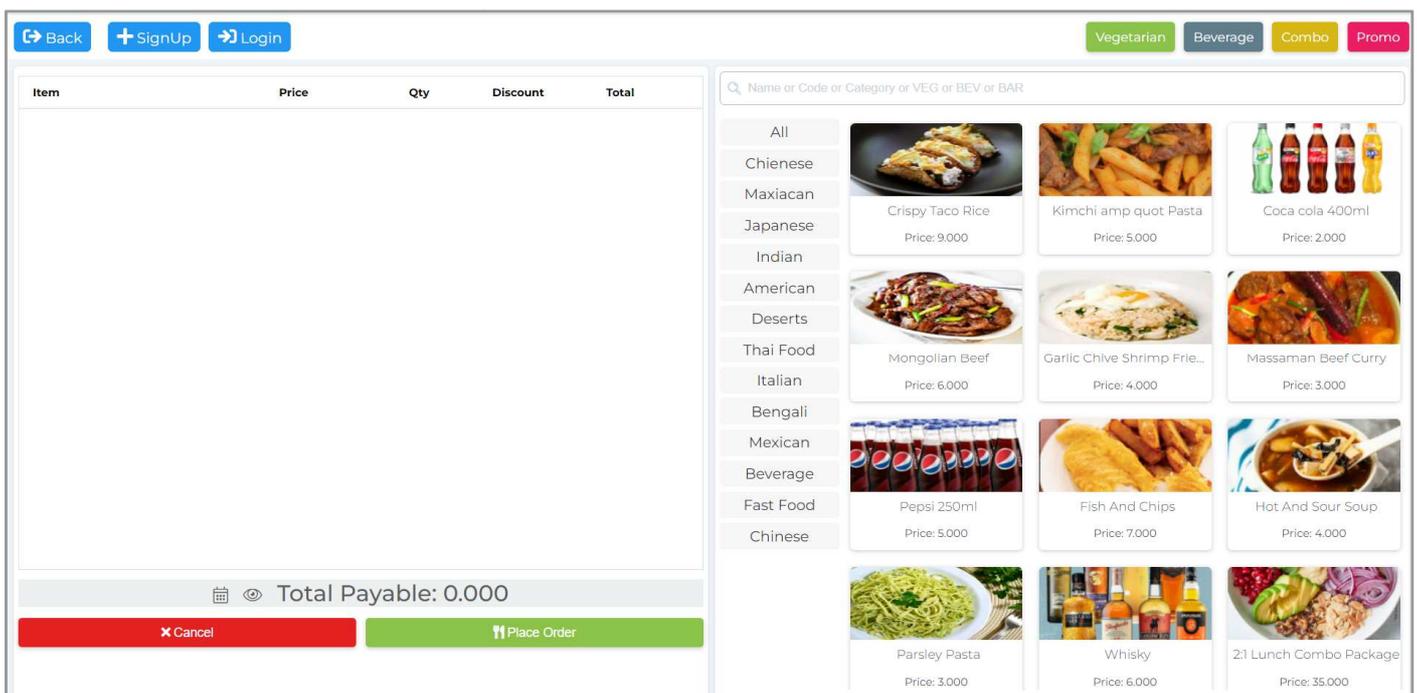
Go to settings from the left menu then click on "Online Order Setting". Here. Enable online order by choosing "Yes" and then click "Online Order URL to get all of URLs



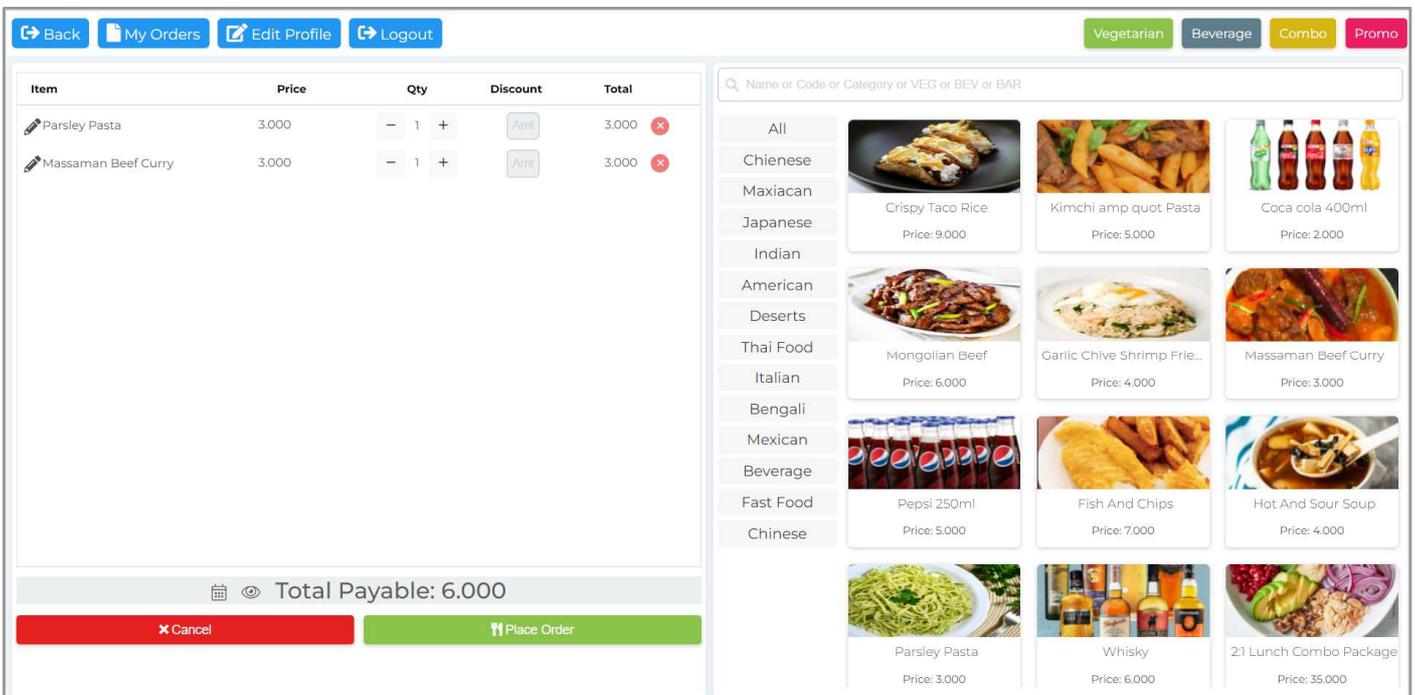
After clicking on the Online Order URL, the system shows all of the URLs for online order as per outlet.



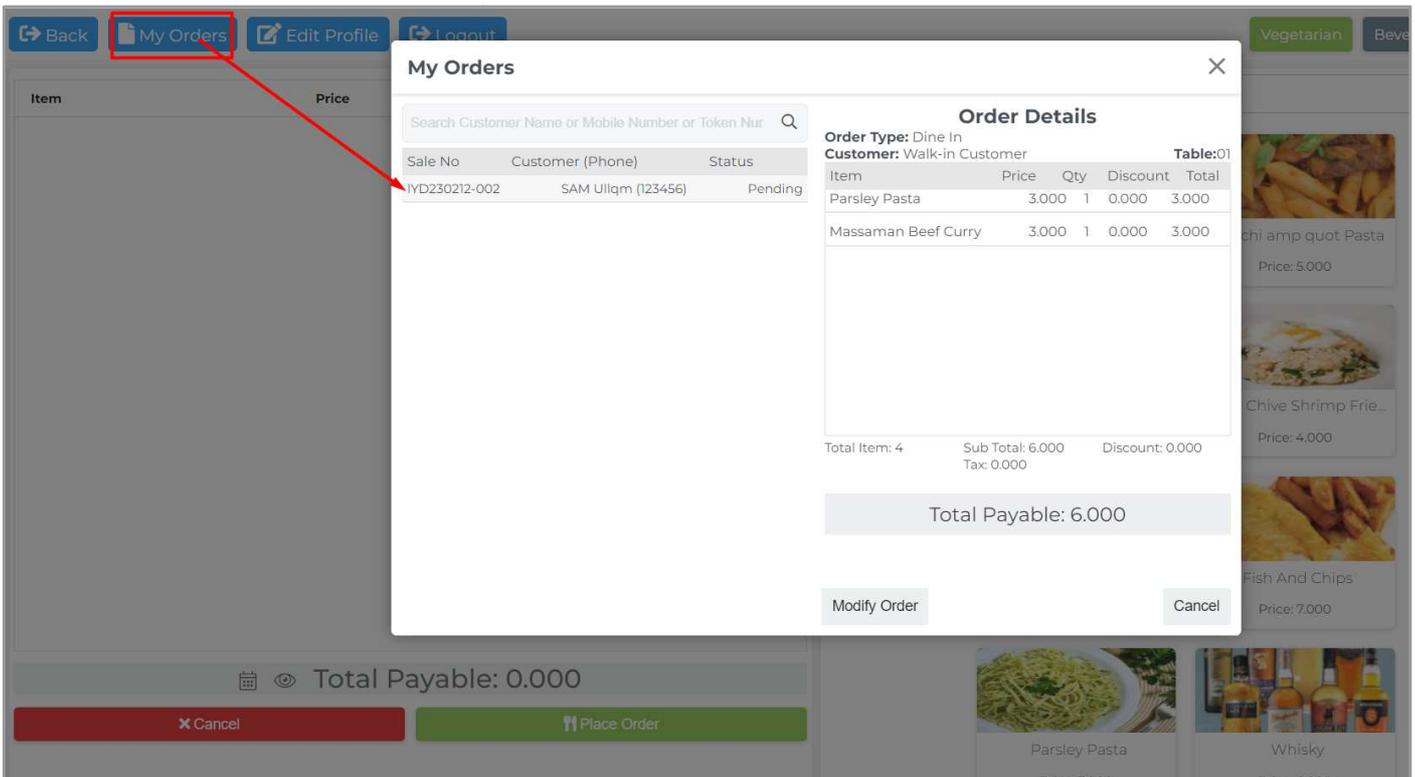
Let's copy the first URL and **open in a new browser or guest browser**. Remember that you must open it in a new browser or in incognito mode of the chrome browser.



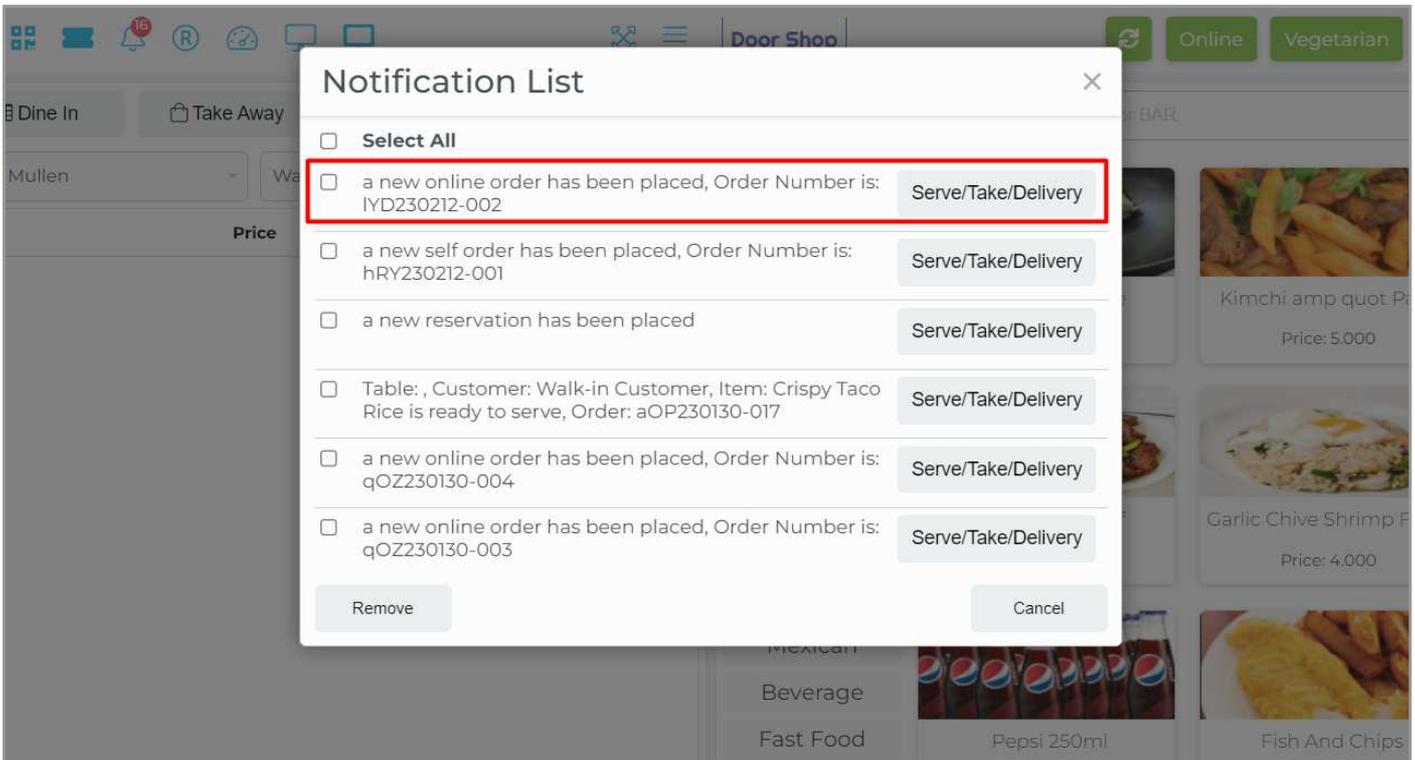
Here, the system will consider signup for getting customer details information.



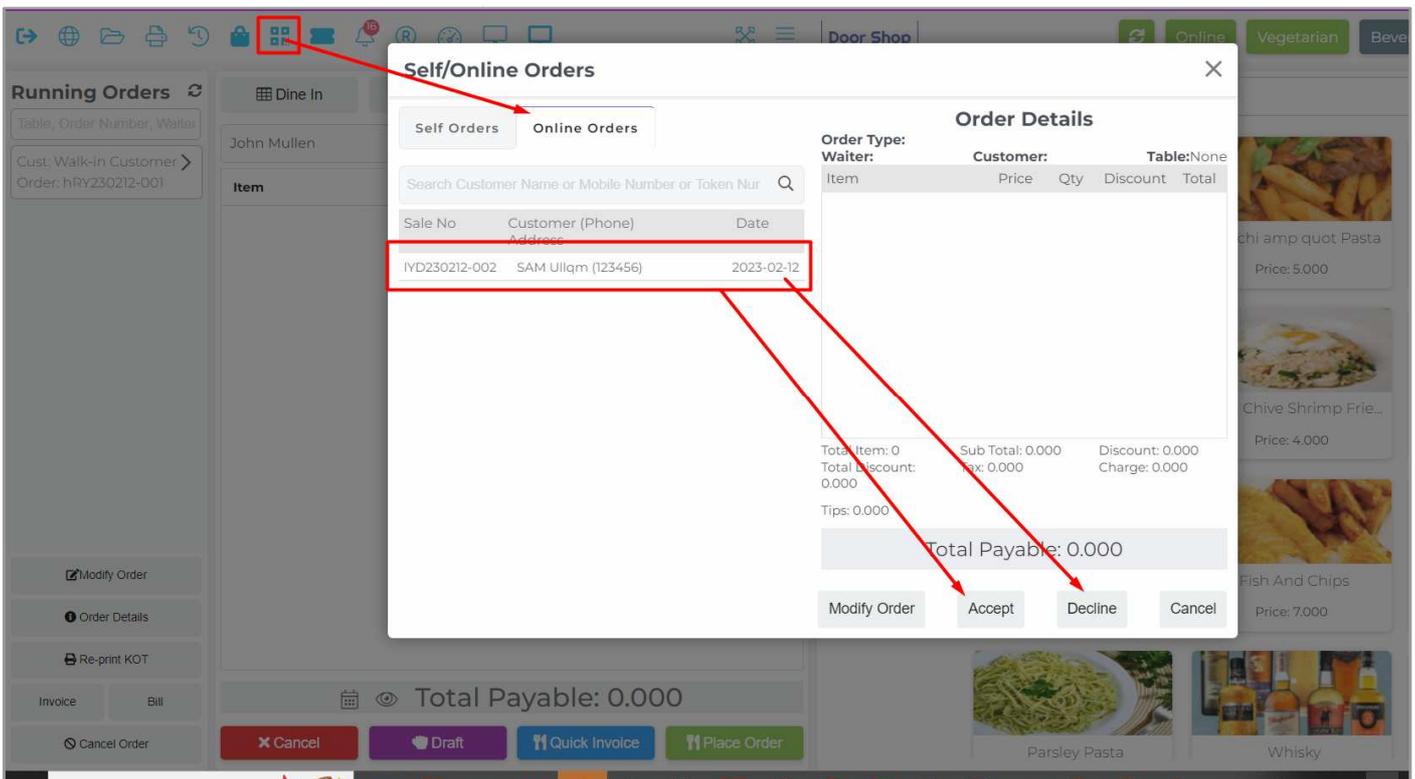
My orders: Customers will be able to see the orders. And before accepting the order system will allow modification.



System will provide a notification when customer will placed an order after scan the qr code



Now Cashier/Admin can accept/decline the online order.



Note: After accepting the order, the system will not allow you to modify the order from customer My Order list.

Now marked as Running Order for processing.

Door Shop Online Vegetarian Bev

Running Orders Table, Order Number, Waiter

Cust: SAM Ullqm 123456
 Order: IYD230212-002
 Order Type: Dine In
 Table: 01
 Waiter: Waiter

Cust: Walk-in Customer
 Order: hRY230212-001

Modify Order
 Order Details
 Re-print KOT
 Invoice Bill
 Cancel Order

Dine In **Take Away** **Delivery** **Table**

John Mullen Walk-in Customer

Item	Price	Qty	Discount	Total
Total Payable: 0.000				

Search: Name or Code or Category or VEG or BEV or BAR

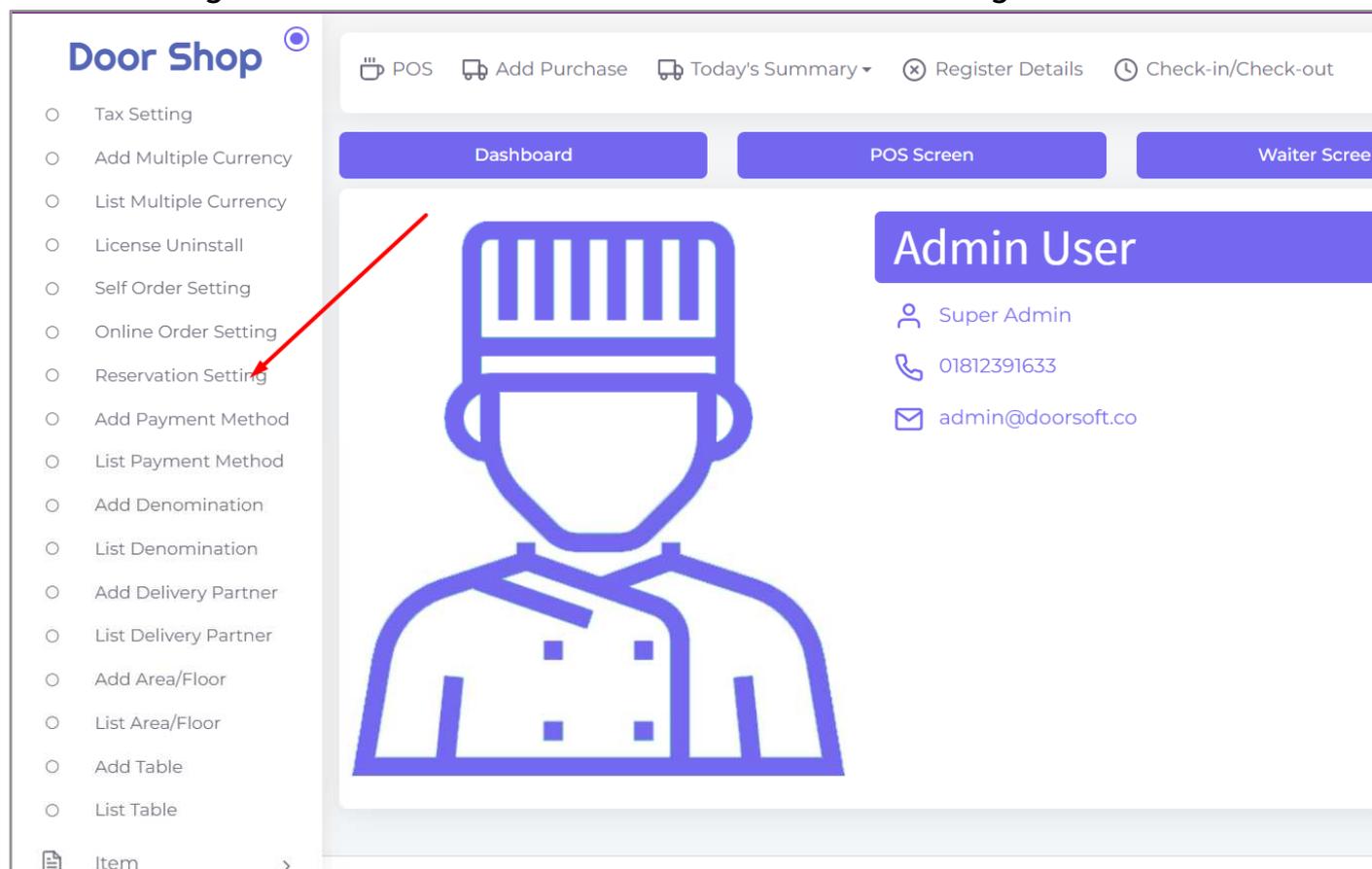
- All
- Chienese
- Maxiacan
- Japanese
- Indian
- American
- Deserts
- Thai Food
- Italian
- Bengali
- Mexican
- Beverage
- Fast Food
- Chinese

 Crispy Taco Rice Price: 9.000	 Kimchi amp quot Pasta Price: 5.000
 Mongolian Beef Price: 6.000	 Garlic Chive Shrimp Frie... Price: 4.000
 Pepsi 250ml Price: 5.000	 Fish And Chips Price: 7.000
 Parsley Pasta	 Whisky

33. Reservation

Using this feature you can make arrangements for guests to make in advance to confirm a reservation for their party or any others at a specified time.

Go to "Settings" from the left menu and click "Reservation Setting".



Here enable the "Reservation Status". Set your reservation availability time day-wise. If you want to off any day from the reservation just unselect the day. Copy the reservation page URL and put it in your website as a menu or share with your customer anywhere for reservation.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out

Reservation Setting Time Range

Reservation Page URL http://doorsoft.test/irestora_plus/reservation/?

Availability	Day	Start Time	End Time
<input checked="" type="checkbox"/>	Sunday	01:00 am	12:00 am
<input type="checkbox"/>	Monday	01:00 am	11:00 pm
<input checked="" type="checkbox"/>	Tuesday	01:00 pm	11:00 pm
<input type="checkbox"/>	Wednesday	05:00 pm	10:00 pm
<input checked="" type="checkbox"/>	Thursday	01:00 pm	12:00 am
<input type="checkbox"/>	Friday	08:00 am	09:00 pm
<input checked="" type="checkbox"/>	Saturday	11:00 am	04:30 pm

Submit

Reservation page URL looks like this.

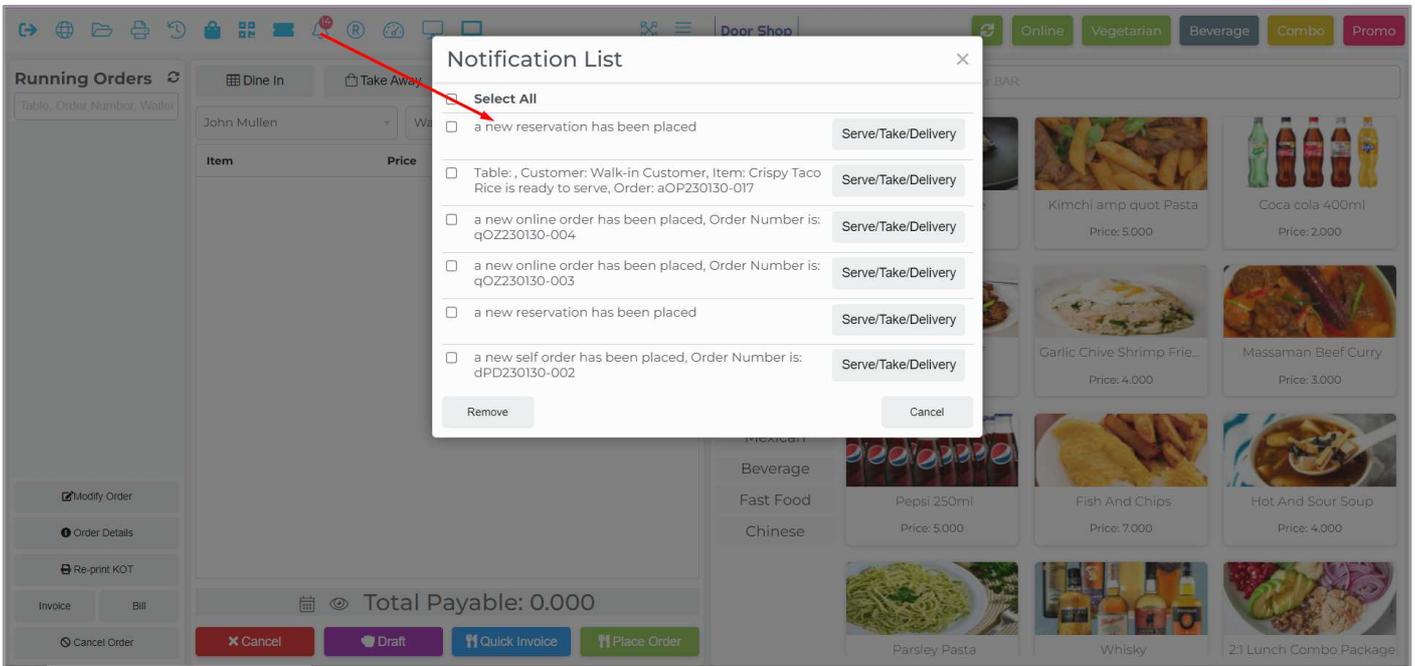
Reservation

Reservation availability times

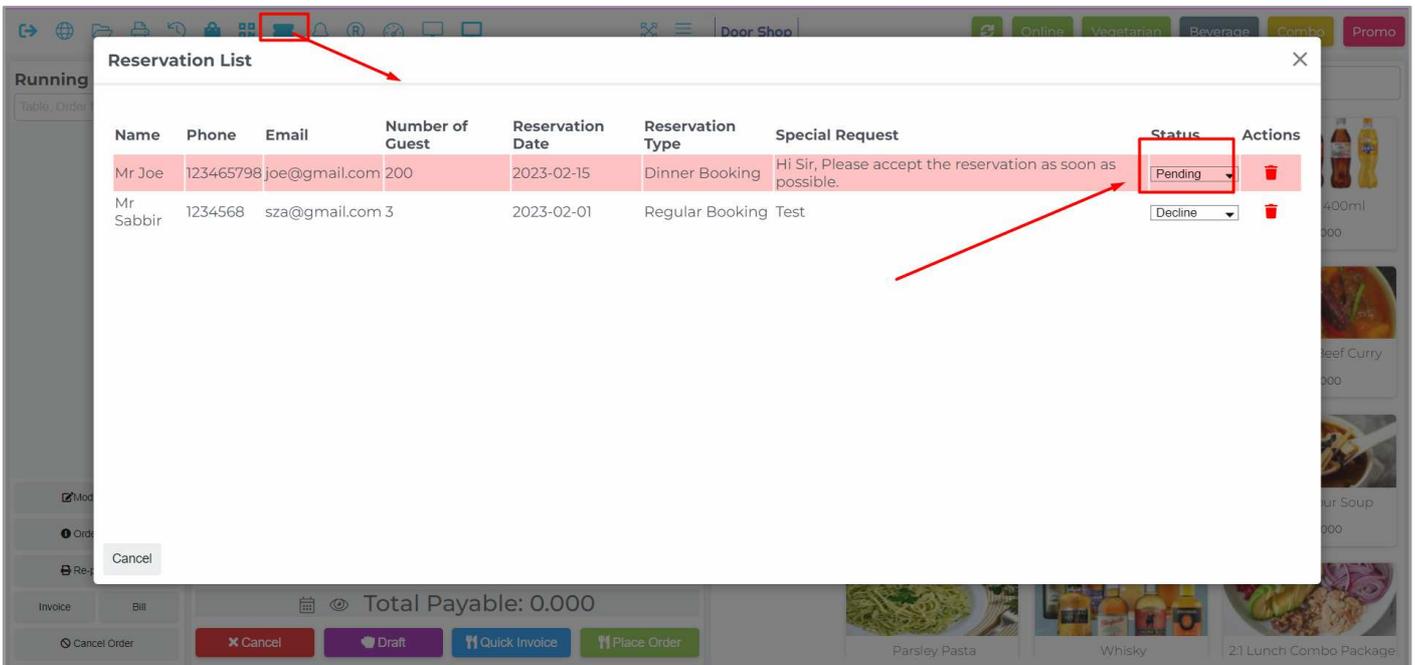
- Sunday (01:00 am - 12:00 am)
- Monday (01:00 am - 11:00 pm)
- Tuesday (01:00 pm - 11:00 pm)
- Wednesday (05:00 pm - 10:00 pm)**
- Thursday (01:00 pm - 12:00 am)
- Friday (08:00 am - 09:00 pm)
- Saturday (11:00 am - 04:30 pm)

Company: Door Shop
 Outlet: Door Shop
 Name: Mr Joe
 Phone: 123465798
 Email: joe@gmail.com
 Number of Guest: 200
 Reservation Date: 2023-02-15
 Reservation Type: Dinner Booking
 Description: Hi Sir, Please accept the reservation as soon as possible.

If a customer submits their reservation then the system will provide a notification.



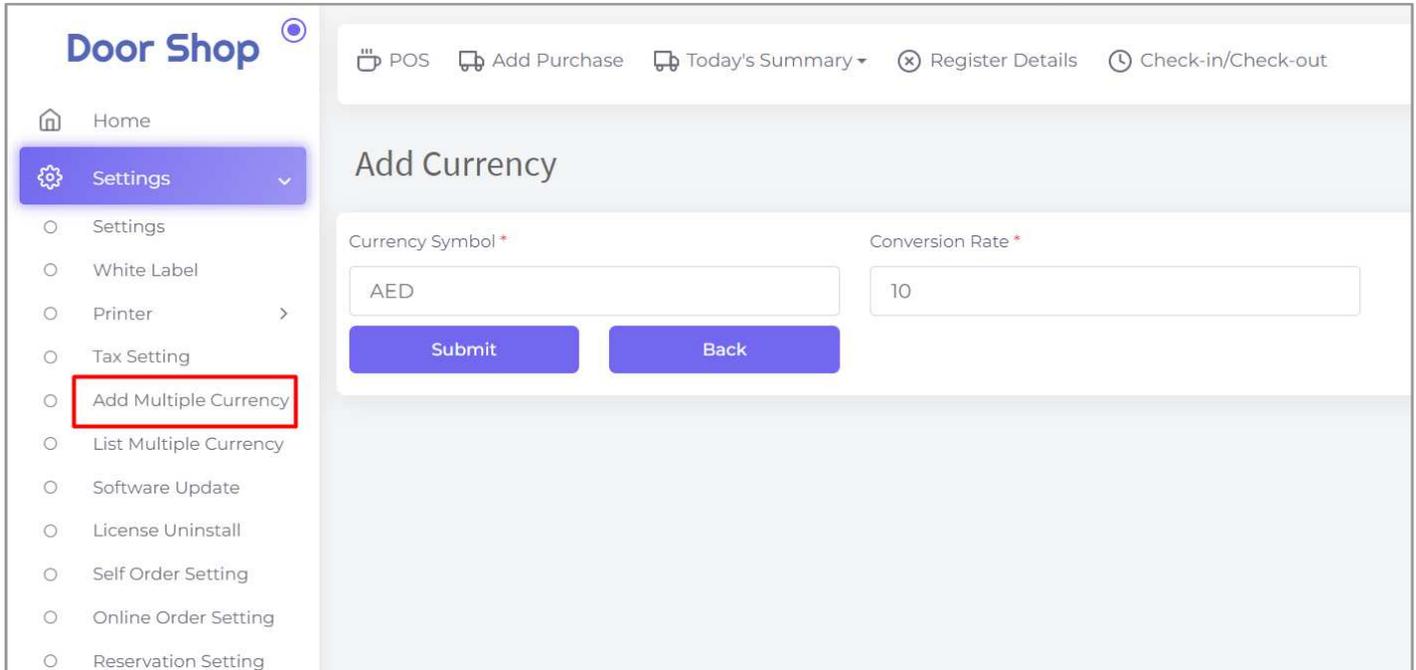
And the cashier will get the reservation details for taking further action. And you will be able to change the reservation status.



34. Multiple Currency

Using this feature you can receive payment from customers in multiple currencies.

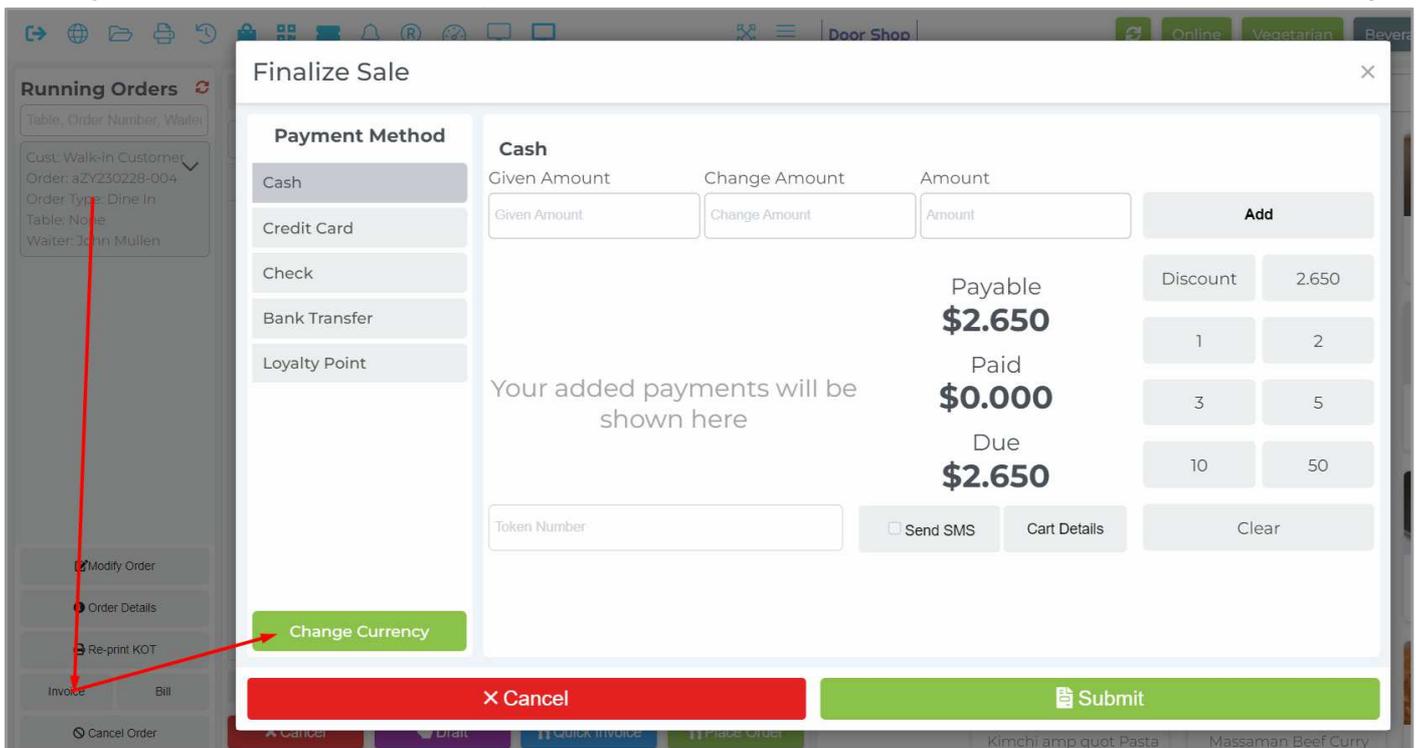
Go to "Settings" from the left menu and then click "Add Multiple Currency" to add a currency.



The screenshot shows the Door Shop application interface. On the left, a settings menu is visible with 'Add Multiple Currency' highlighted in a red box. The main content area is titled 'Add Currency' and contains two input fields: 'Currency Symbol *' with the value 'AED' and 'Conversion Rate *' with the value '10'. Below these fields are two buttons: 'Submit' and 'Back'.

Currency symbol means, in which currency you will get payment from your customer and conversion rate means how much amount it is in your local currency.

Now go to the POS screen and place an order and then check how to add multi currency.



The screenshot shows the Door Shop POS interface. A 'Finalize Sale' dialog box is open, displaying payment options and a summary of the sale. The 'Payment Method' section on the left includes 'Cash', 'Credit Card', 'Check', 'Bank Transfer', and 'Loyalty Point'. The 'Cash' section has input fields for 'Given Amount' and 'Change Amount', and an 'Amount' field. The summary shows 'Payable \$2.650', 'Paid \$0.000', and 'Due \$2.650'. There are buttons for 'Add', 'Discount', 'Send SMS', 'Cart Details', 'Clear', 'Change Currency', and 'Submit'.

Now click on Change Currency- Select your currency from left and then the system will calculate automatically.

Finalize Sale

Cash

Given Amount	Change Amount	Amount
<input type="text" value="AED"/>	<input type="text" value="26.50"/>	<input type="text"/>

Payable **\$2.650**
Paid **\$2.650**
Due **\$0.000**

Your added payments will be shown here

Token Number

Send SMS

Click on submit for generating the invoice-

iRestora PLUS

Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka

Phone: 01812391633

Tax Registration No: 32132

Invoice No:aZY230228-004

Order Type:Dine In

Date:2023-02-28 4:18:03 PM

Sales Associate: Admin User

Customer: **Walk-in Customer**

Waiter: John Mullen

# 1: Better Chocolate Chip Cookies 1 X 2.000\$	2.000\$
Total Item(s): 1	
Sub Total	2.000\$
Service Charge	0.200\$
VAT	0.300\$
CGST	0.050\$
SGST	0.050\$
IGST	0.050\$
Grand Total	2.650\$
Paid Amount	2.650\$
Total Payable	2.650\$

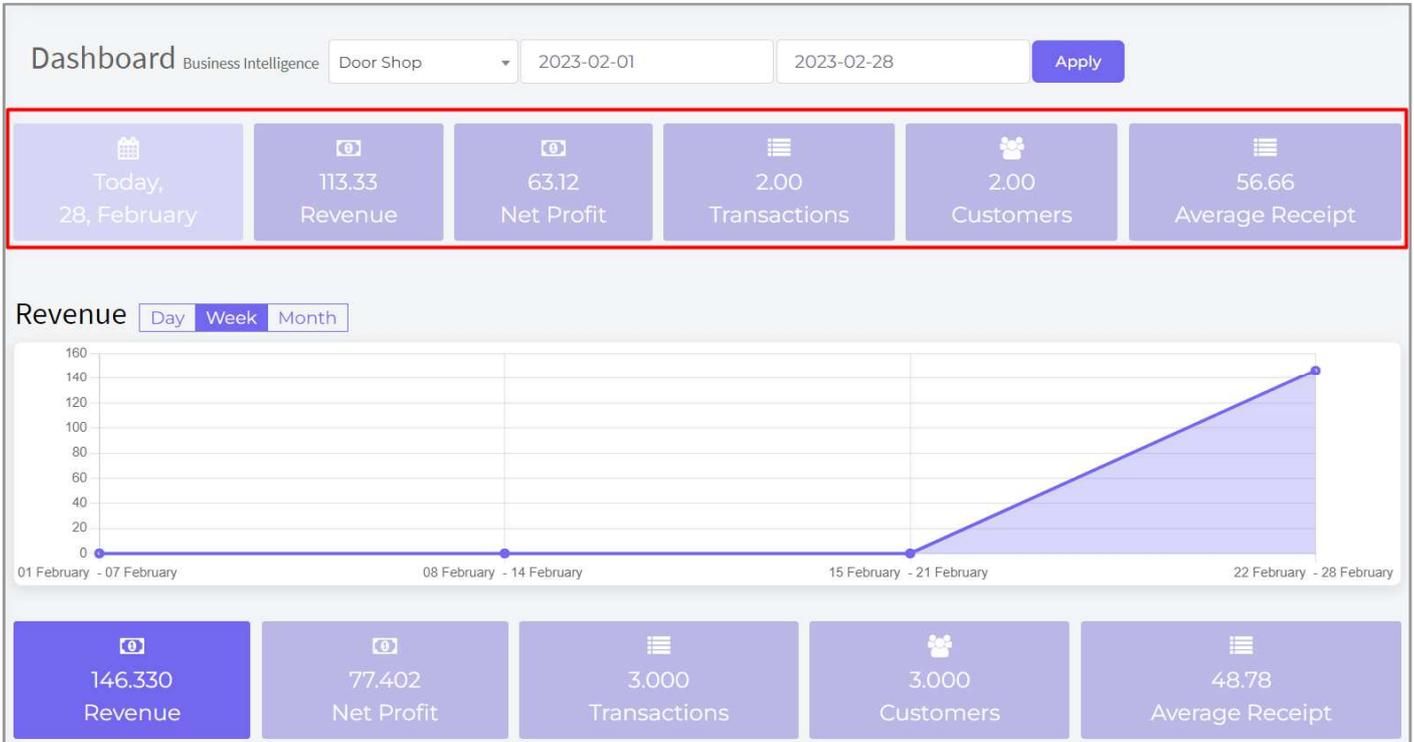
Paid in AED 26.50 where 1\$ = 10 AED

Thank you for visiting us!

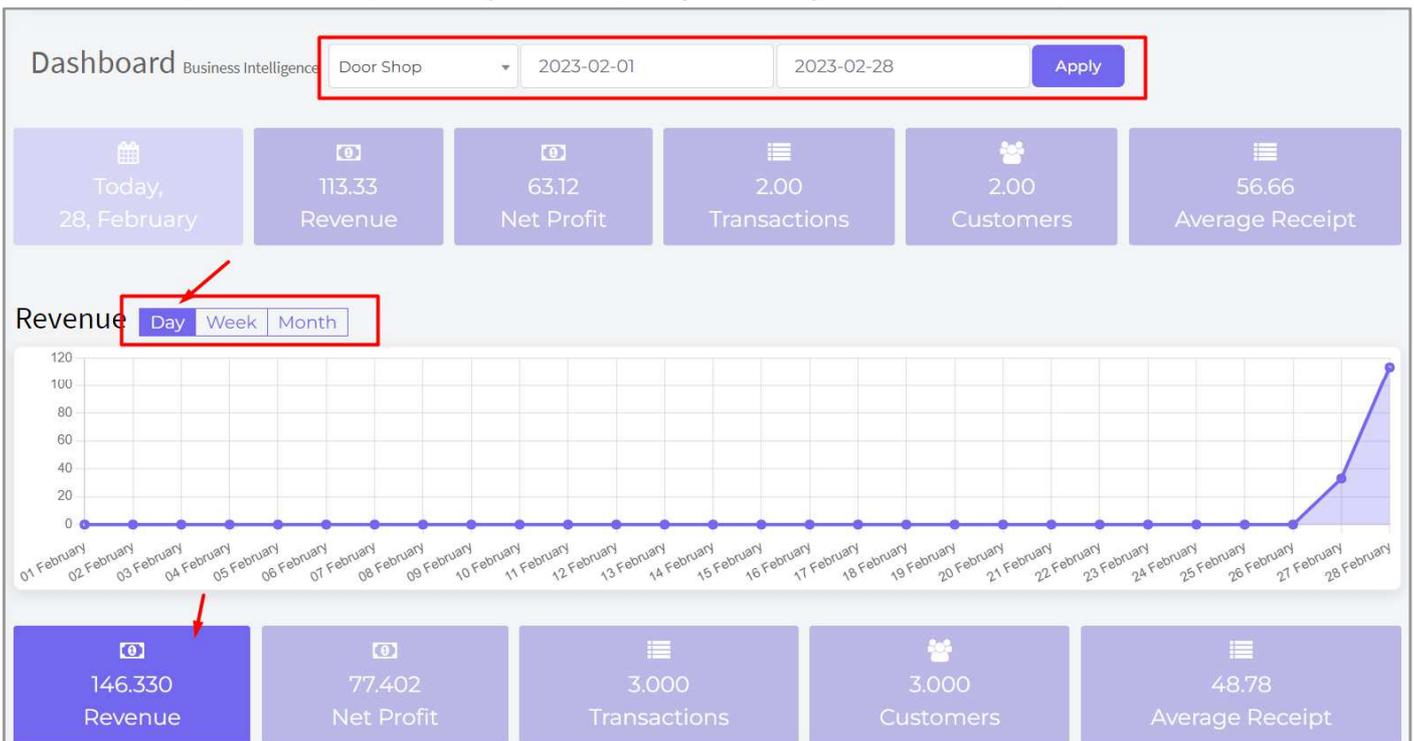
35. Dashboard

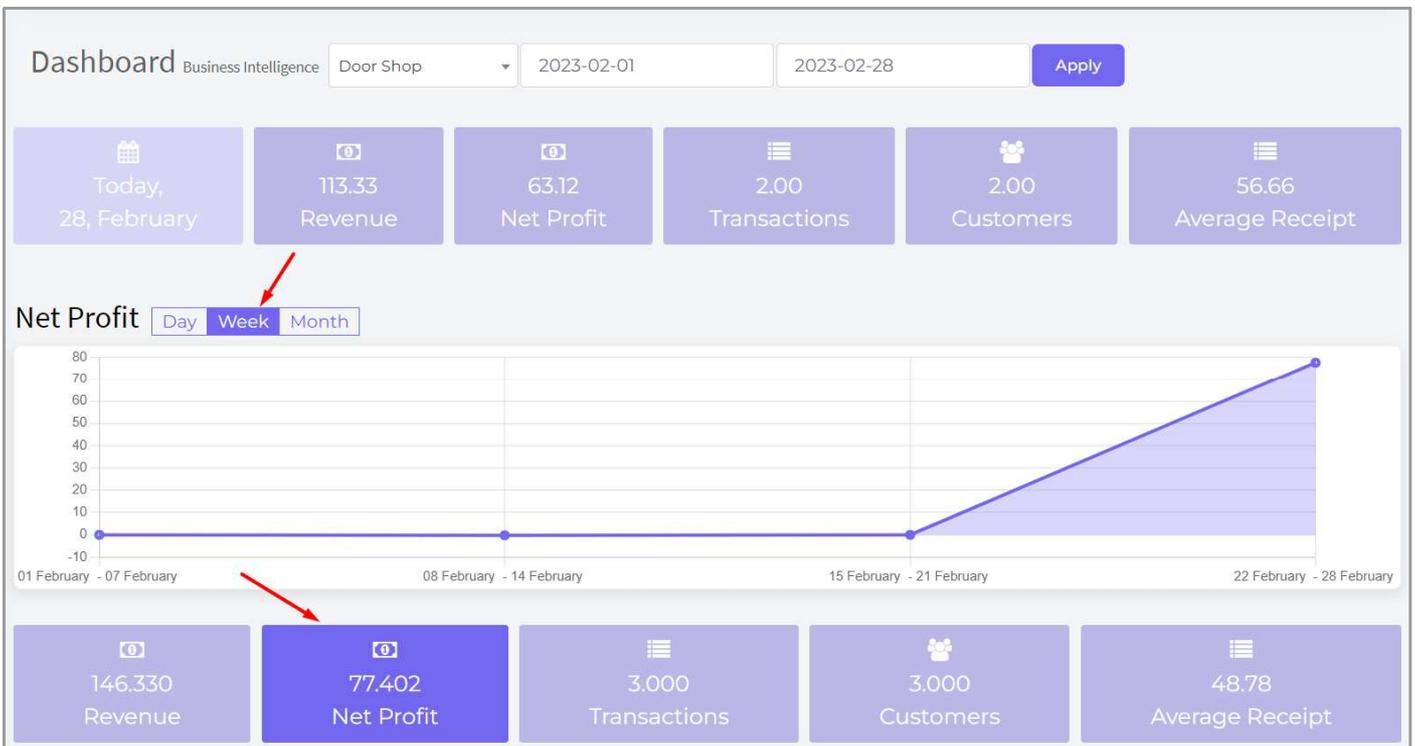
In the dashboard you can get your outlet's summary in a short view.

In the top you will get today's sales summary when you first come to the Dashboard. System will consider only today's summary in this section until you apply any date range.

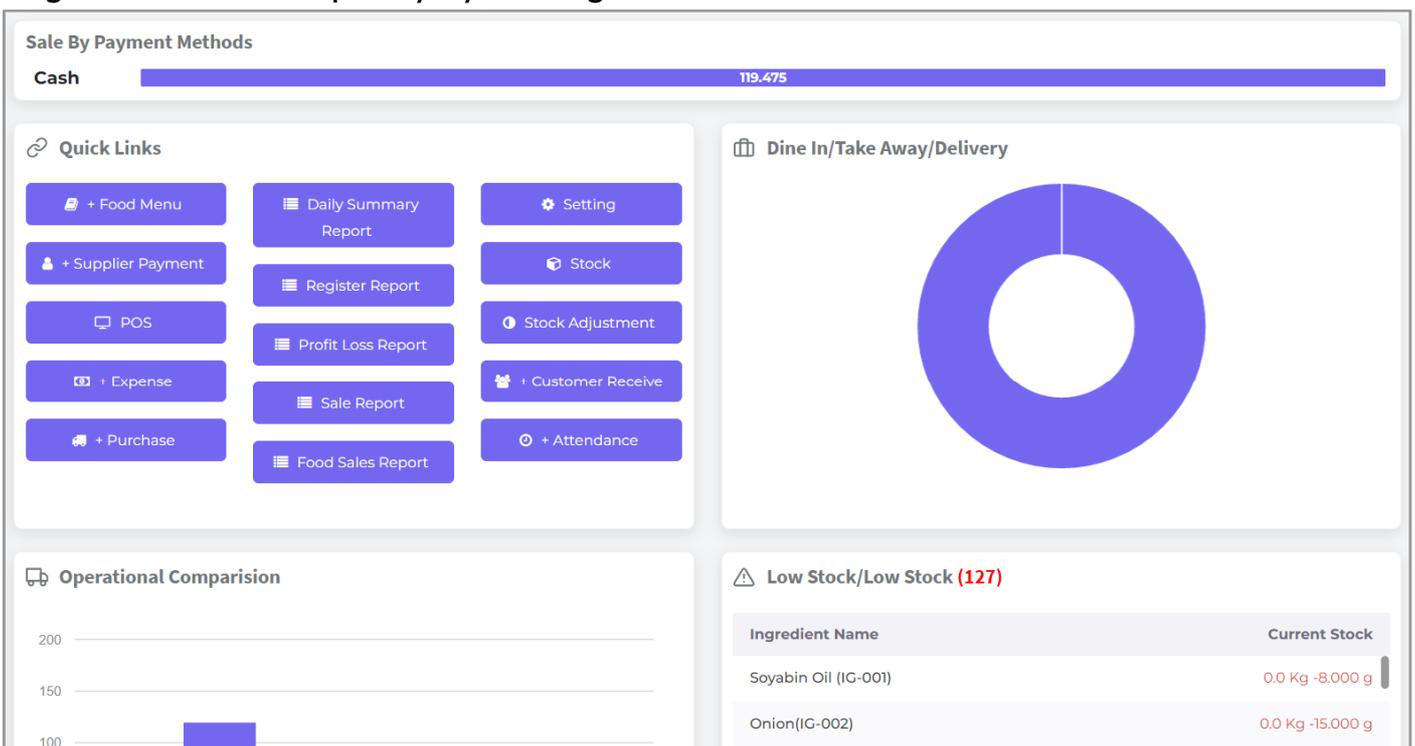


And here is the graph showing the data with day by day of revenue in default but users can check week or monthly also by clicking on the button. You can see Net Profit, Transaction, Customers, Average Receipt by clicking on the below buttons.





Sale by payment methods shown here, and some of the quick links here, users will be able to go to the module quickly by clicking on a link.



Top 10 Food Items

SN Food Name	Count
1 Black Pepper Beef	1
2 Hot And Sour Soup	1
3 Combo Offer	1
4 Set Menu -1	1

Top 10 Customers

SN Customer Name(Phone)	Sale Amount
1 Walk-in Customer	119.475

Customer Receivables

SN Customer Name(Phone)	Due Amount
Total	0.000

Supplier Payables

SN Supplier Name(Phone)	Due Amount
Total	0.000

SN Customer Name(Phone)	Due Amount
Total	0.000

SN Supplier Name(Phone)	Due Amount
Total	0.000

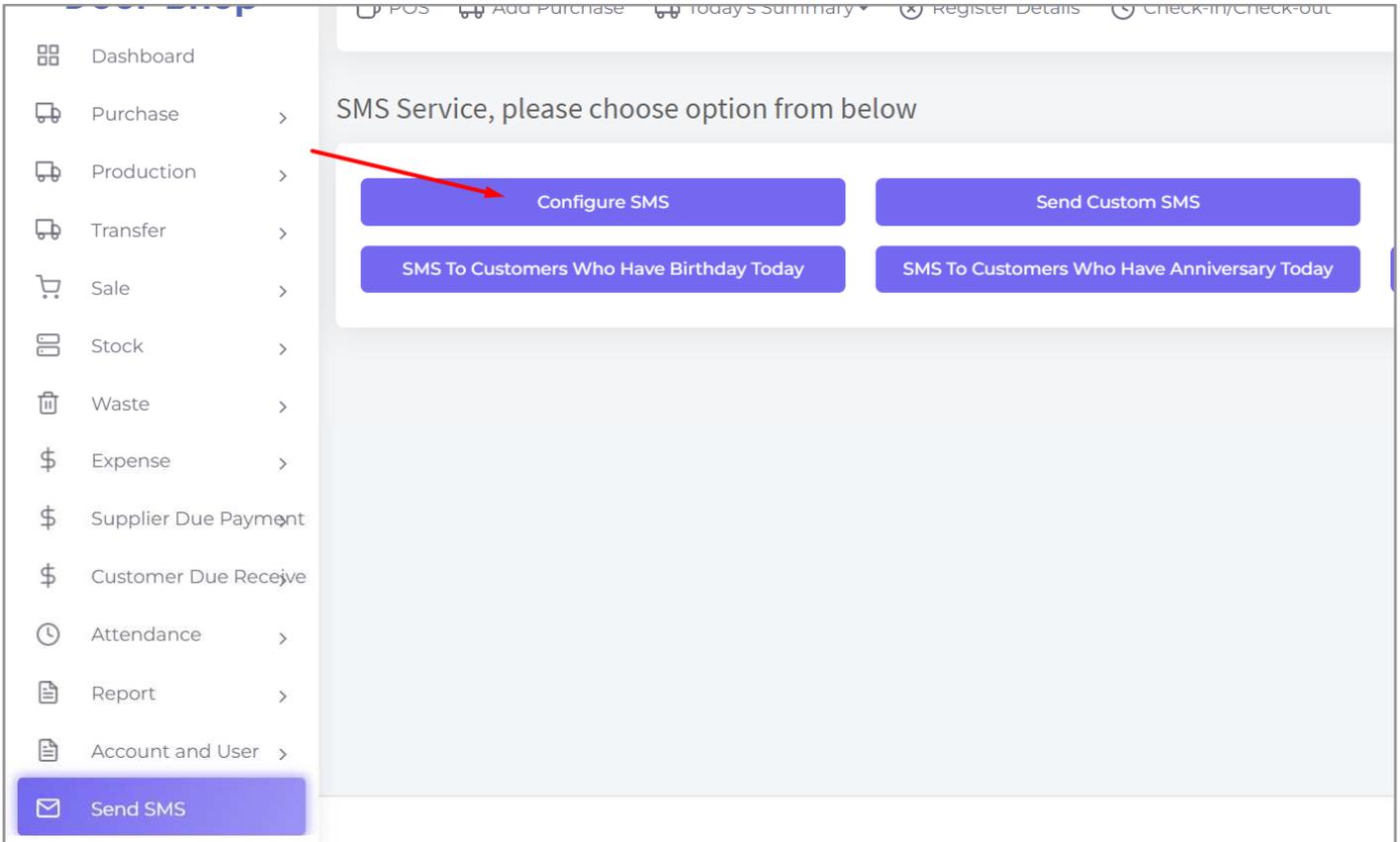
Monthly Sale Comparison(Paid - Last 12 months)



36. SMS (Short Message Service)

Using this feature you can set up your SMS service and also can send SMS to the customers either with any custom purpose or in sale invoice to their mobile phone.

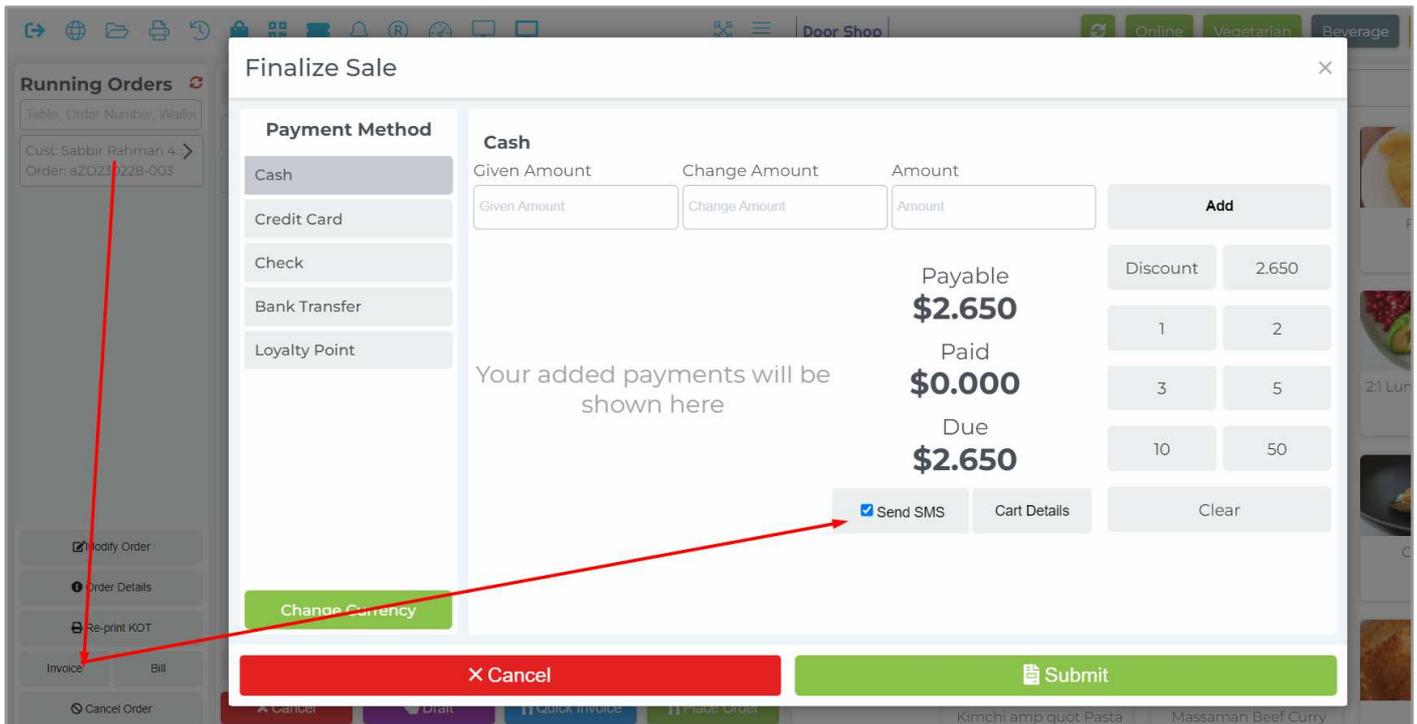
In the bottom of the menu you will get the Send SMS menu and then click on the menu and set up your SMS configuration.



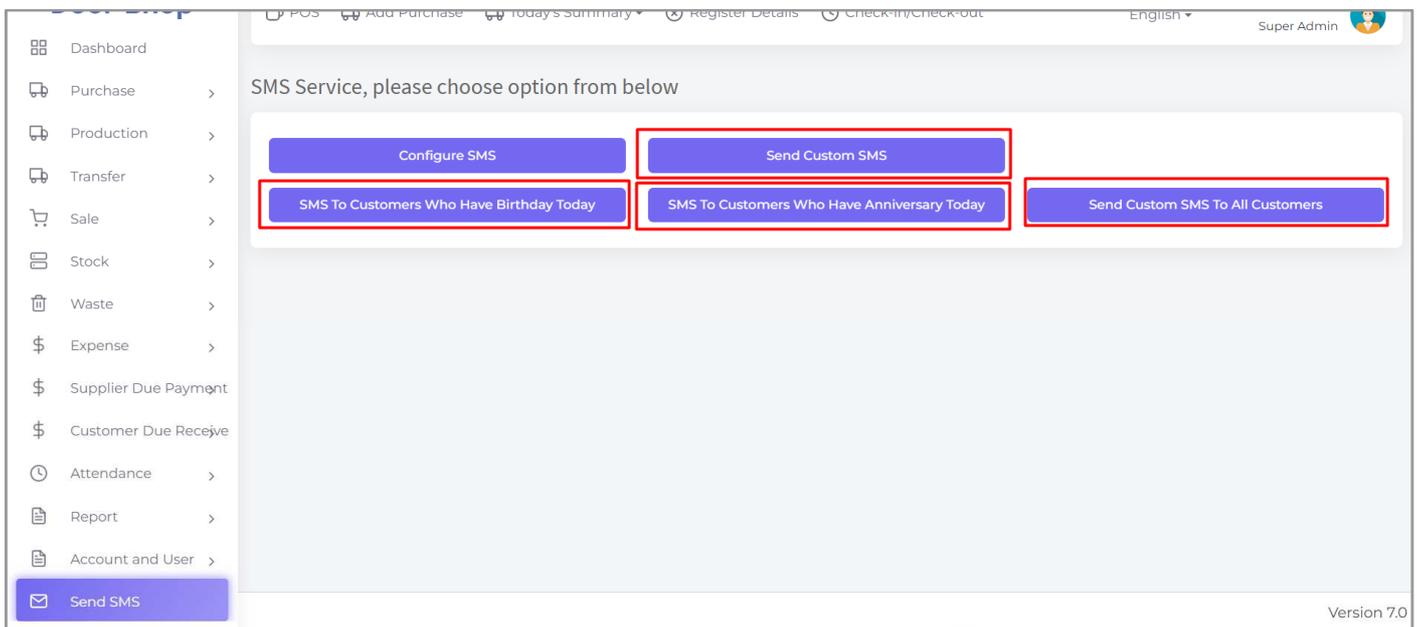
The image shows the 'SMS Settings' configuration form. At the top, there is a field for 'SMS Service Provider *' with a red box around it and a link '(Go to this url for signup account http://mobishastra.com/)'. Below this is a dropdown menu with 'Mobishastra' selected. A red box highlights the dropdown menu options: 'None', 'Twilio', and 'Mobishastra'. Below the dropdown are four input fields: 'Profile ID *' (containing 'Doorsoft'), 'Password *' (containing 'Do'), 'Sender ID *' (containing 'MTS'), and 'Country Code *' (containing 'Bangladesh (+880)'). At the bottom, there are two buttons: 'Submit' and 'Go To Send SMS'.

Here, you can set up your SMS configuration as per you need with their credentials.

Now go to the POS screen and place an order selecting a customer(except Walk-in Customer). And then you will get an option in the finalize modal to send the SMS of invoice with the selected customer for this order.



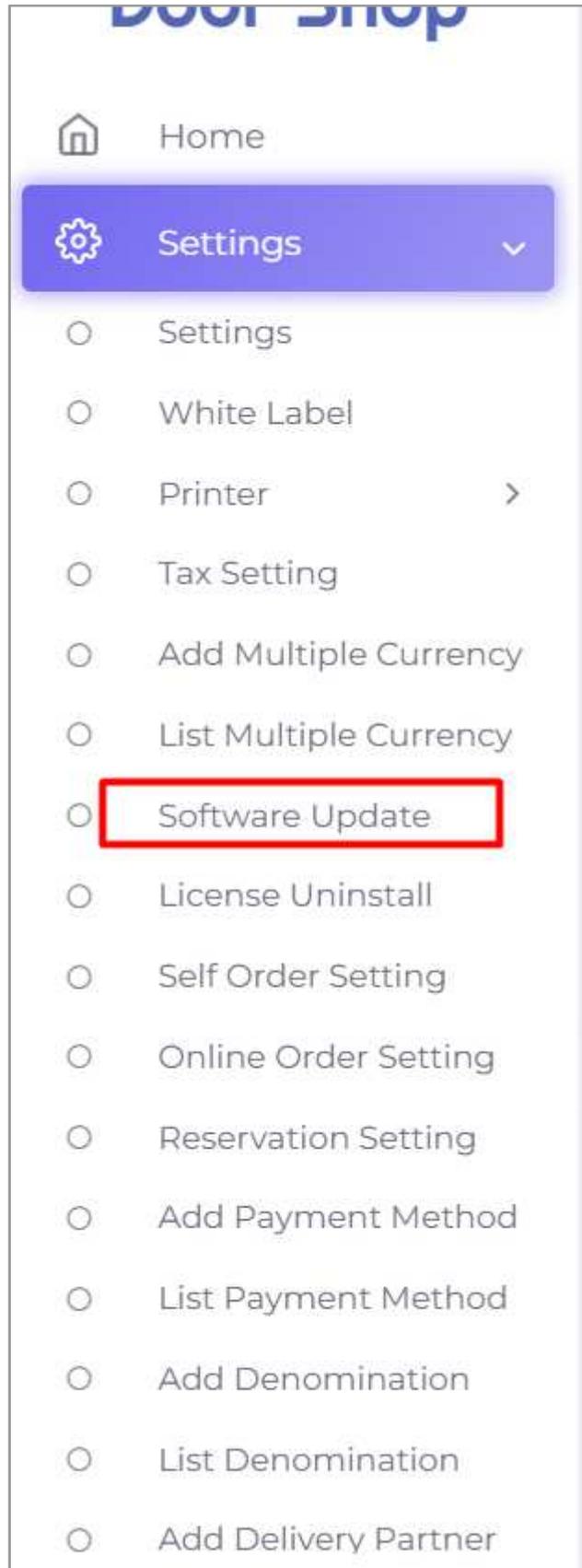
Also there are additional SMS features from the Send SMS menu.



37. Software Update

In this feature, you will be able to check for any release of and you can update your software in case the software owner releases any update for this software.

Go to "Settings" from the left menu and then click "Software Update".



Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out

Home

Settings

- Settings
- White Label
- Printer
- Tax Setting
- Add Multiple Currency
- List Multiple Currency
- Software Update**
- License Uninstall
- Self Order Setting
- Online Order Setting
- Reservation Setting
- Add Payment Method
- List Payment Method

Purchase Verification

Envato Username * [?](#) Purchase Code *

Envato Username Purchase Code

Submit Back

After verification is done then if you are in the latest version then the system will be shown like in the screenshot below.

HOORAH!

YOU ARE USING 7.0 VERSION

← GO TO DASHBOARD

If you are not in the latest version then the system will be shown like in the screenshot below.

HOORAH!

A NEW VERSION IS AVAILABLE

UPDATE NOW

Changes in this version

1. added lot of features

← GO TO DASHBOARD

Here you will get the changes log and UPDATE NOW button.

When you click to the UPDATE NOW then system will download all of changes files

HOORAH!

DOWNLOADED SUCCESSFULLY!

INSTALL UPDATE

Changes in this version

1. added lot of features

← GO TO DASHBOARD

Let's click on the **INSTALL UPDATE**. After install update then it will update automatically including database also.

HOORAH!

INSTALLED SUCCESSFULLY.

[LOGIN NOW](#)

Changes in this version

1. added lot of features

[← GO TO DASHBOARD](#)

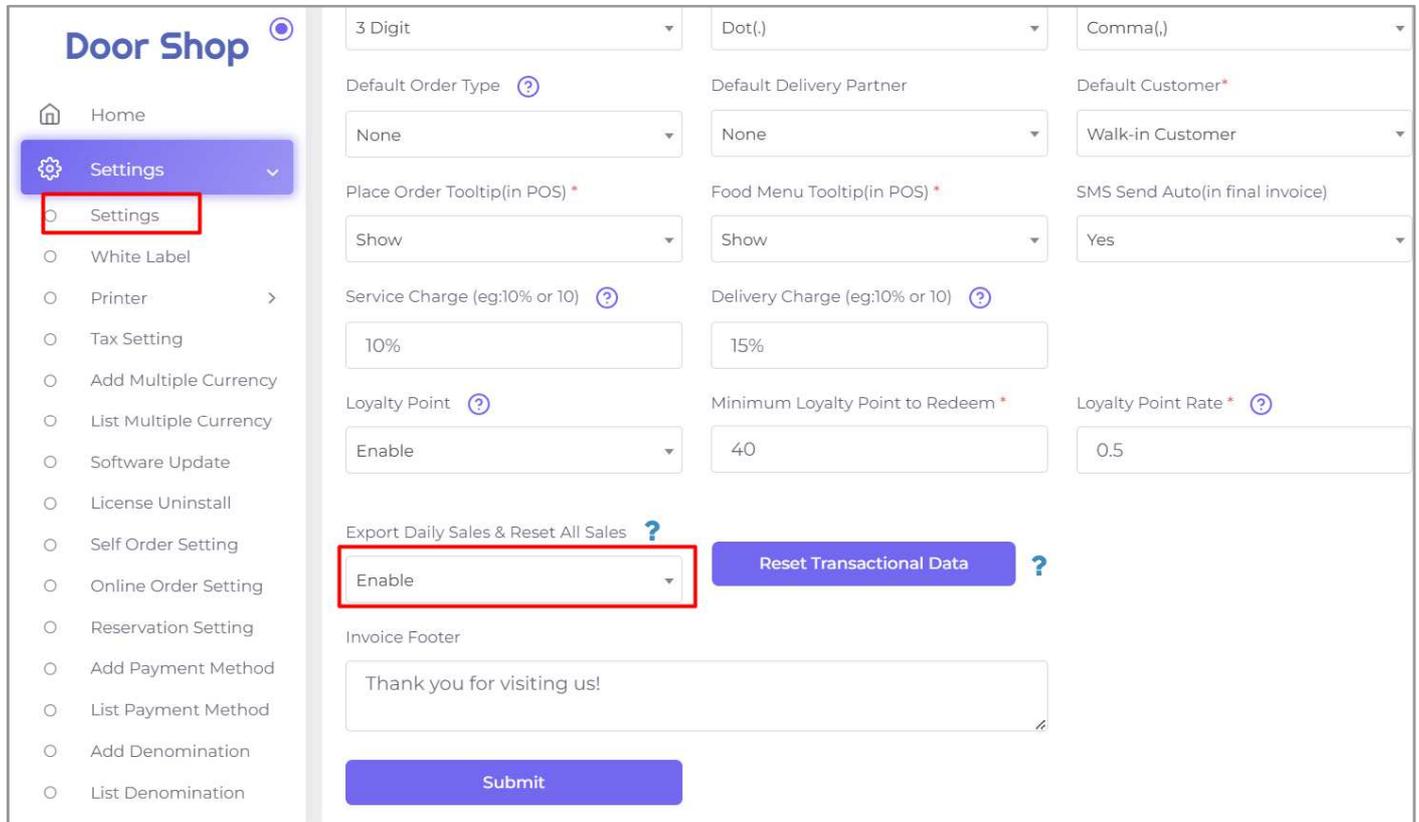
Installed successfully now click on LOGIN NOW for redirection to the login page.

Note: You must clear your browser before starting the update version.

38. Export and reset daily sales

In case you need to export and reset daily sales data from the system then you will be able to do that.

First we need to enable it from the setting.



Door Shop

- Home
- Settings**
- Settings
- White Label
- Printer
- Tax Setting
- Add Multiple Currency
- List Multiple Currency
- Software Update
- License Uninstall
- Self Order Setting
- Online Order Setting
- Reservation Setting
- Add Payment Method
- List Payment Method
- Add Denomination
- List Denomination

3 Digit | Dot(.) | Comma(,)

Default Order Type: None | Default Delivery Partner: None | Default Customer*: Walk-in Customer

Place Order Tooltip(in POS)*: Show | Food Menu Tooltip(in POS)*: Show | SMS Send Auto(in final invoice): Yes

Service Charge (eg:10% or 10): 10% | Delivery Charge (eg:10% or 10): 15%

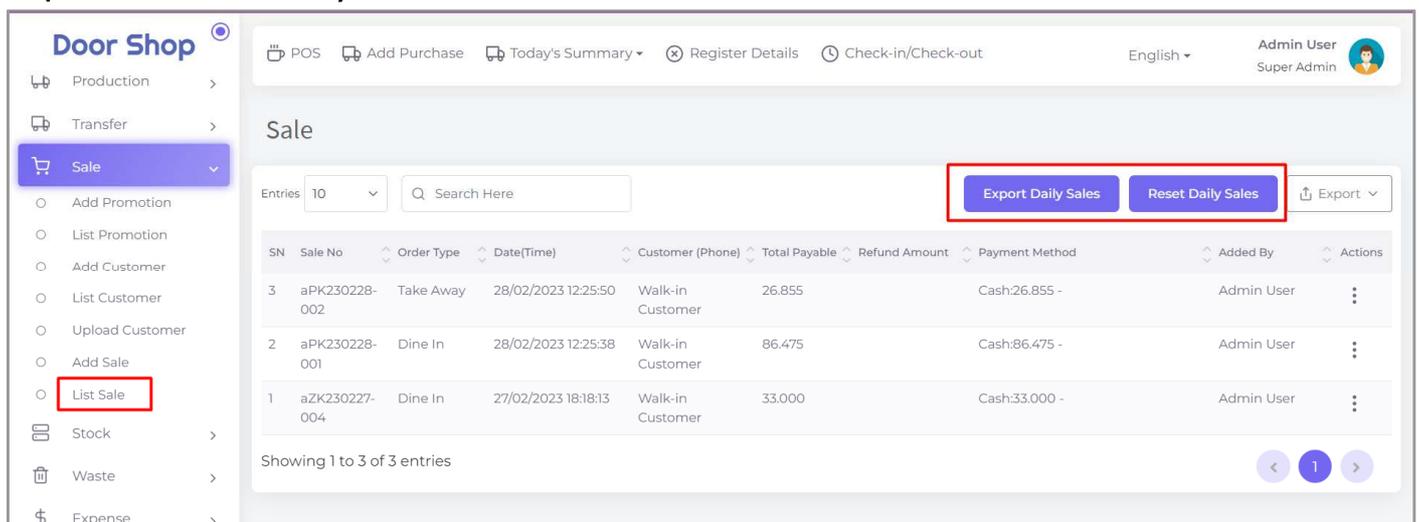
Loyalty Point: Enable | Minimum Loyalty Point to Redeem*: 40 | Loyalty Point Rate*: 0.5

Export Daily Sales & Reset All Sales ?
Enable | **Reset Transactional Data** ?

Invoice Footer
Thank you for visiting us!

Submit

After enabling this setting then the system will be shown two buttons in the sales list for Export and reset daily sales.



Door Shop

Production > | Transfer > | **Sale** >

- Add Promotion
- List Promotion
- Add Customer
- List Customer
- Upload Customer
- Add Sale
- List Sale**
- Stock >
- Waste >
- Expense >

POS | Add Purchase | Today's Summary | Register Details | Check-in/Check-out | English | Admin User Super Admin

Sale

Entries: 10 | Q Search Here | **Export Daily Sales** | **Reset Daily Sales** | Export

SN	Sale No	Order Type	Date(Time)	Customer (Phone)	Total Payable	Refund Amount	Payment Method	Added By	Actions
3	aPK230228-002	Take Away	28/02/2023 12:25:50	Walk-in Customer	26.855		Cash:26.855 -	Admin User	⋮
2	aPK230228-001	Dine In	28/02/2023 12:25:38	Walk-in Customer	86.475		Cash:86.475 -	Admin User	⋮
1	aZK230227-004	Dine In	27/02/2023 18:18:13	Walk-in Customer	33.000		Cash:33.000 -	Admin User	⋮

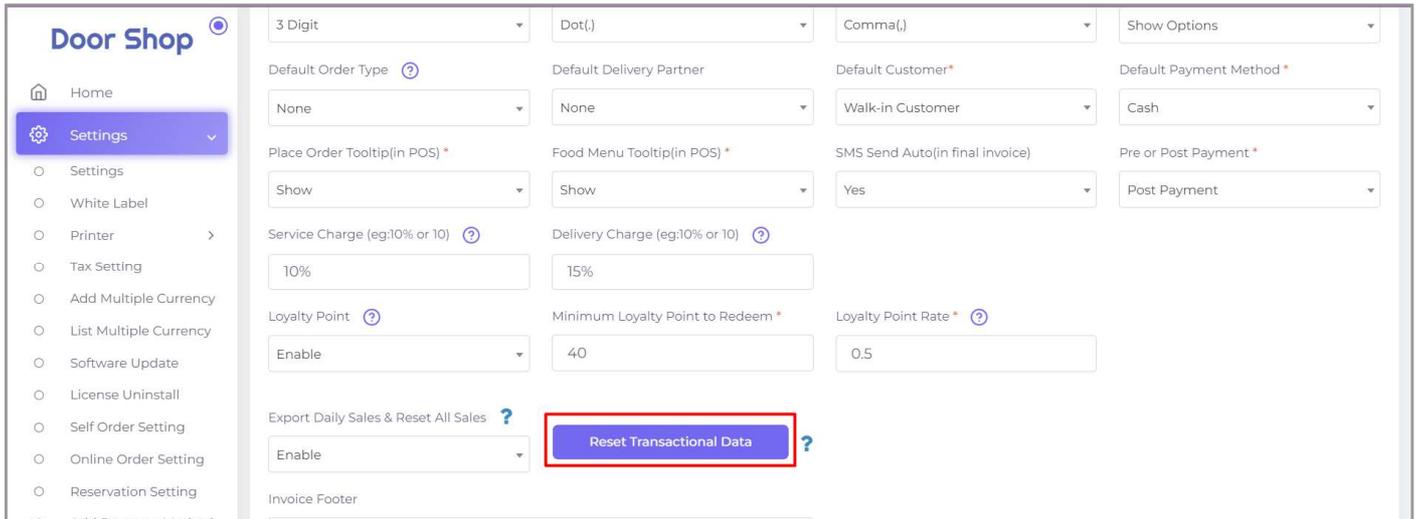
Showing 1 to 3 of 3 entries

39. Reset Transactional Data

System reset all of transactional data like: sale, purchase, waste, expense, supplier due payment, customer due receive etc.

Note: before clicking on this button please make sure that you will reset that because you can't rollback the reset data.

Go to “Settings” and scroll down a bit then click on “Reset Transactional Data”.



The screenshot shows the 'Door Shop' settings interface. On the left is a navigation menu with 'Settings' selected. The main area contains various configuration options for orders, delivery, and loyalty. A blue button labeled 'Reset Transactional Data' is highlighted with a red rectangular box. The button has a question mark icon to its right.

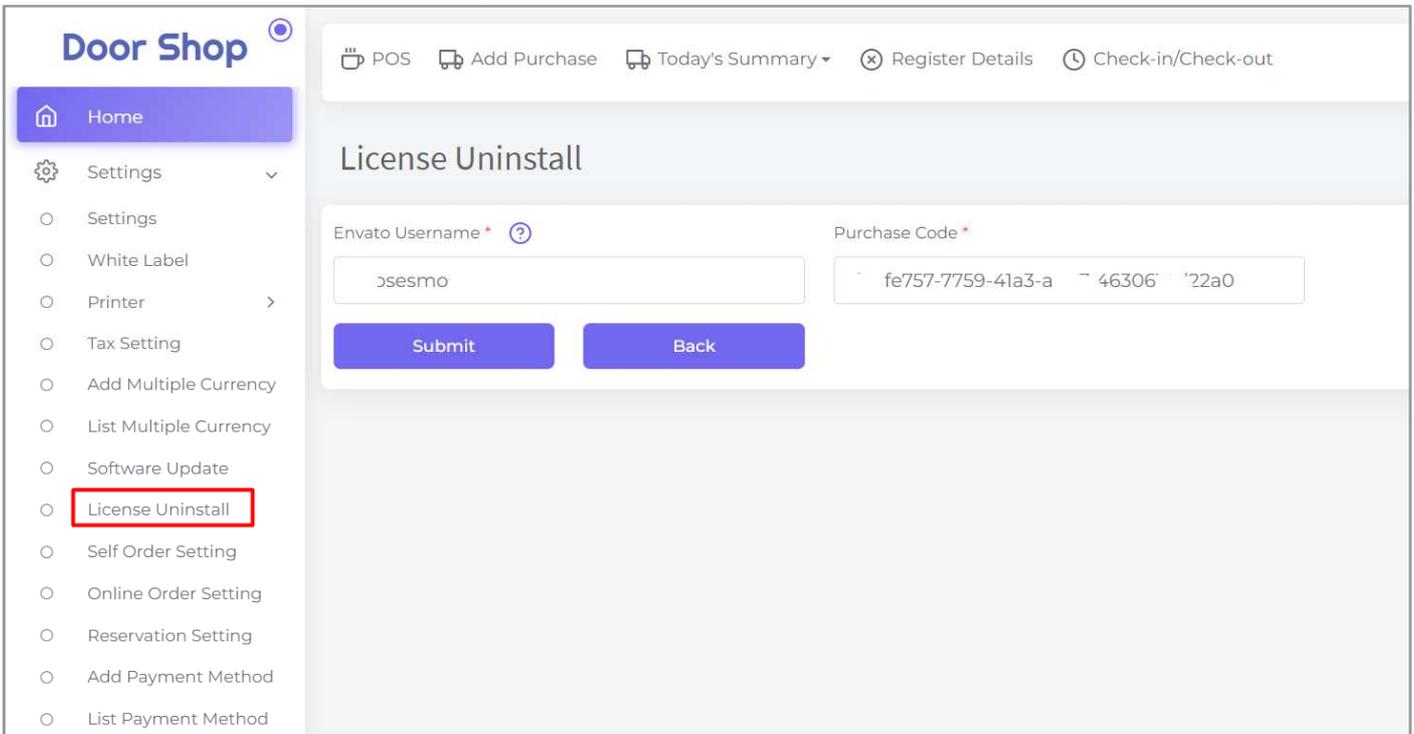
3 Digit	Dot(.)	Comma(,)	Show Options
Default Order Type	Default Delivery Partner	Default Customer*	Default Payment Method *
None	None	Walk-in Customer	Cash
Place Order Tooltip(in POS) *	Food Menu Tooltip(in POS) *	SMS Send Auto(in final invoice)	Pre or Post Payment *
Show	Show	Yes	Post Payment
Service Charge (eg:10% or 10) ?	Delivery Charge (eg:10% or 10) ?		
10%	15%		
Loyalty Point ?	Minimum Loyalty Point to Redeem *	Loyalty Point Rate * ?	
Enable	40	0.5	
Export Daily Sales & Reset All Sales ?	Reset Transactional Data ?		
Enable			
Invoice Footer			

40. License Uninstall

In case you no more want to run the software where you have installed and want to install it elsewhere:

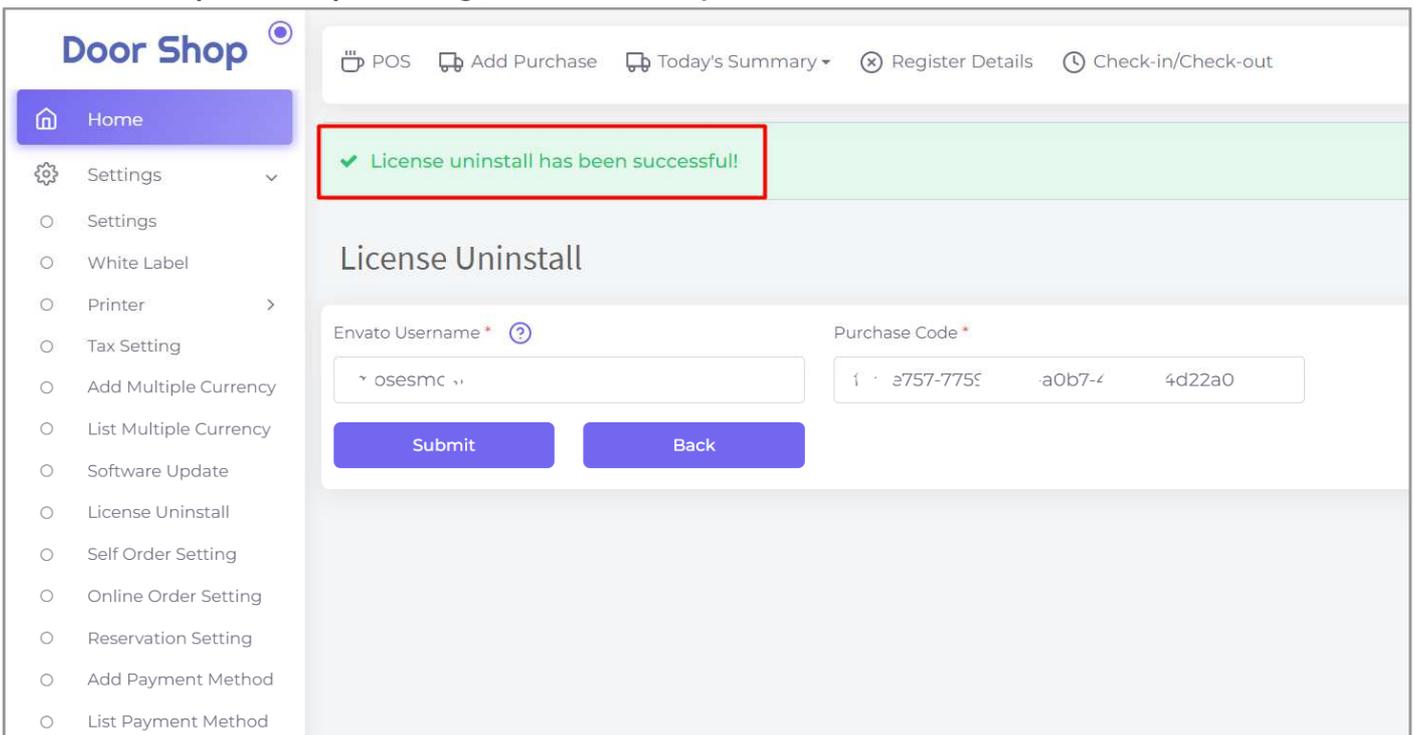
Note: Once you uninstall this script, you will not be able to use it here.

Then Uninstall it:



The screenshot shows the Door Shop software interface. The left sidebar contains a menu with the following items: Home, Settings, White Label, Printer, Tax Setting, Add Multiple Currency, List Multiple Currency, Software Update, License Uninstall (highlighted with a red box), Self Order Setting, Online Order Setting, Reservation Setting, Add Payment Method, and List Payment Method. The main content area is titled 'License Uninstall' and contains a form with two input fields: 'Envato Username' (containing 'osesmo') and 'Purchase Code' (containing 'fe757-7759-41a3-a 46306 22a0'). Below the fields are two buttons: 'Submit' and 'Back'.

Enter your envato Username and Purchase code then click on Submit. If the system is able to verify it then you will get the next step.



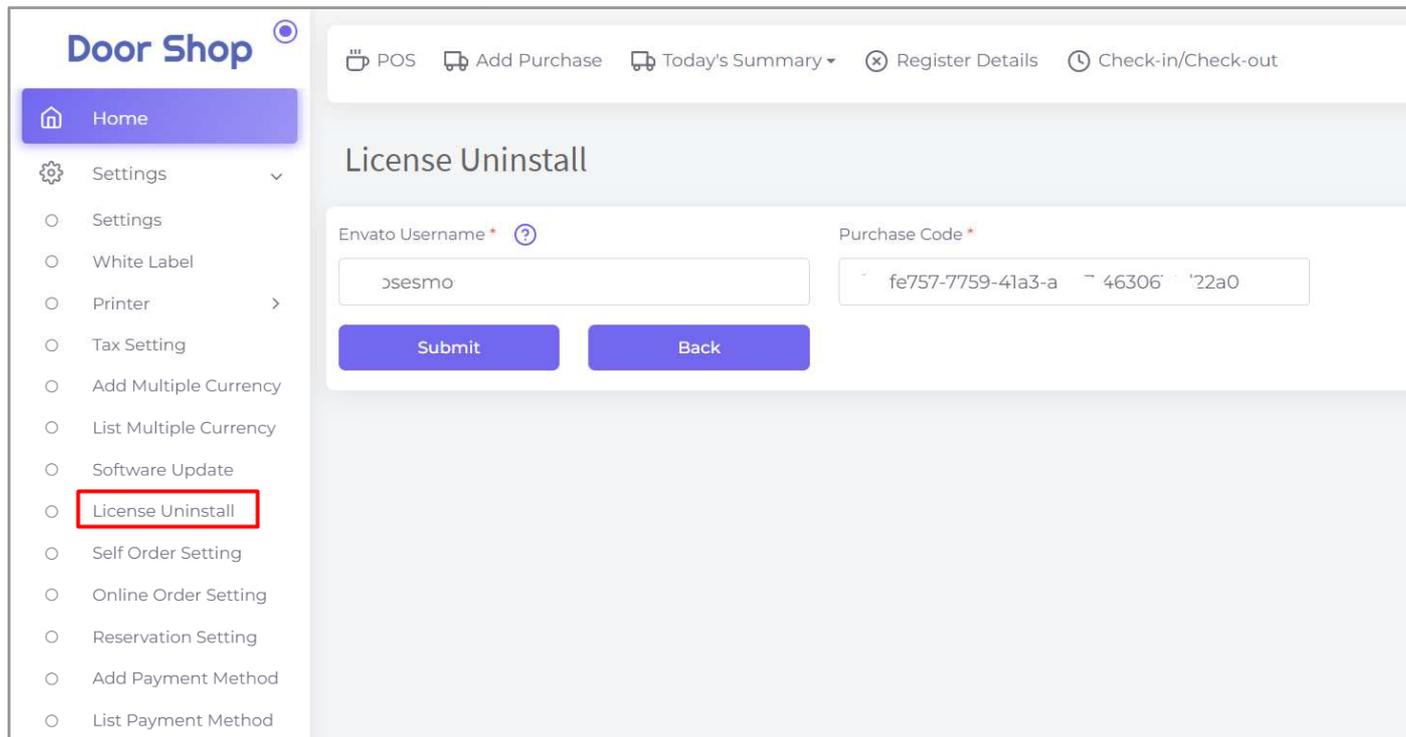
The screenshot shows the Door Shop software interface after a successful uninstall. The left sidebar contains the same menu as the previous screenshot, but 'License Uninstall' is now highlighted. The main content area is titled 'License Uninstall' and features a green success message at the top: 'License uninstall has been successful!' (highlighted with a red box). Below the message is the 'License Uninstall' form with two input fields: 'Envato Username' (containing 'osesmc') and 'Purchase Code' (containing 'fe757-7759-a0b7-4 4d22a0'). Below the fields are two buttons: 'Submit' and 'Back'.

Install again following the usual procedure in documentation.

In case you want to move the copy from where you have installed to another place:

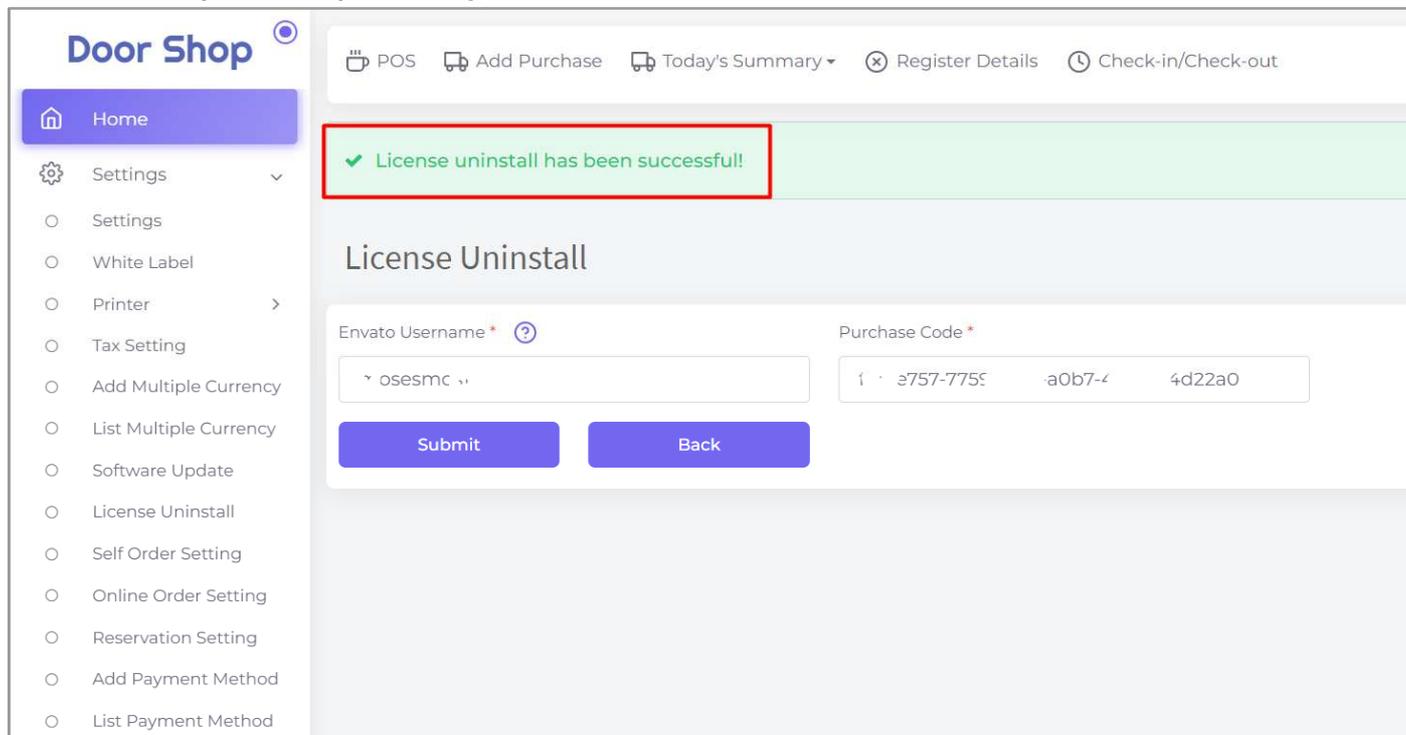
Note: Once you uninstall this script here then you will not be able to use it here.

Then Uninstall it-



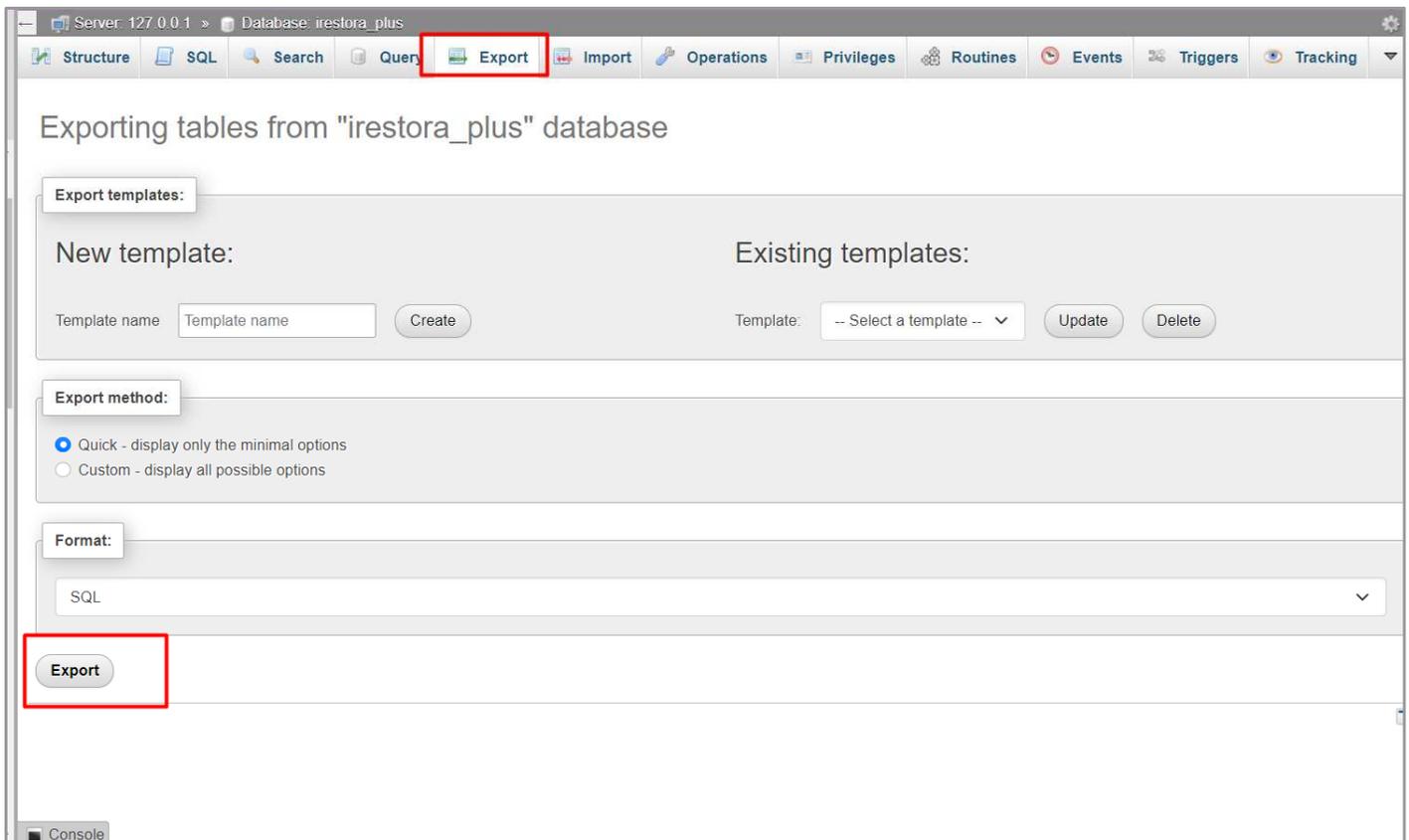
The screenshot shows the Door Shop admin interface. On the left sidebar, the 'License Uninstall' option is highlighted with a red box. The main content area displays the 'License Uninstall' form. The form has two input fields: 'Envato Username' with the value 'osesmo' and 'Purchase Code' with the value 'fe757-7759-41a3-a463064d22a0'. Below the fields are two buttons: 'Submit' and 'Back'.

Enter your envato Username and Purchase code then click on Submit. If the system is able to verify it then you will get the next step.

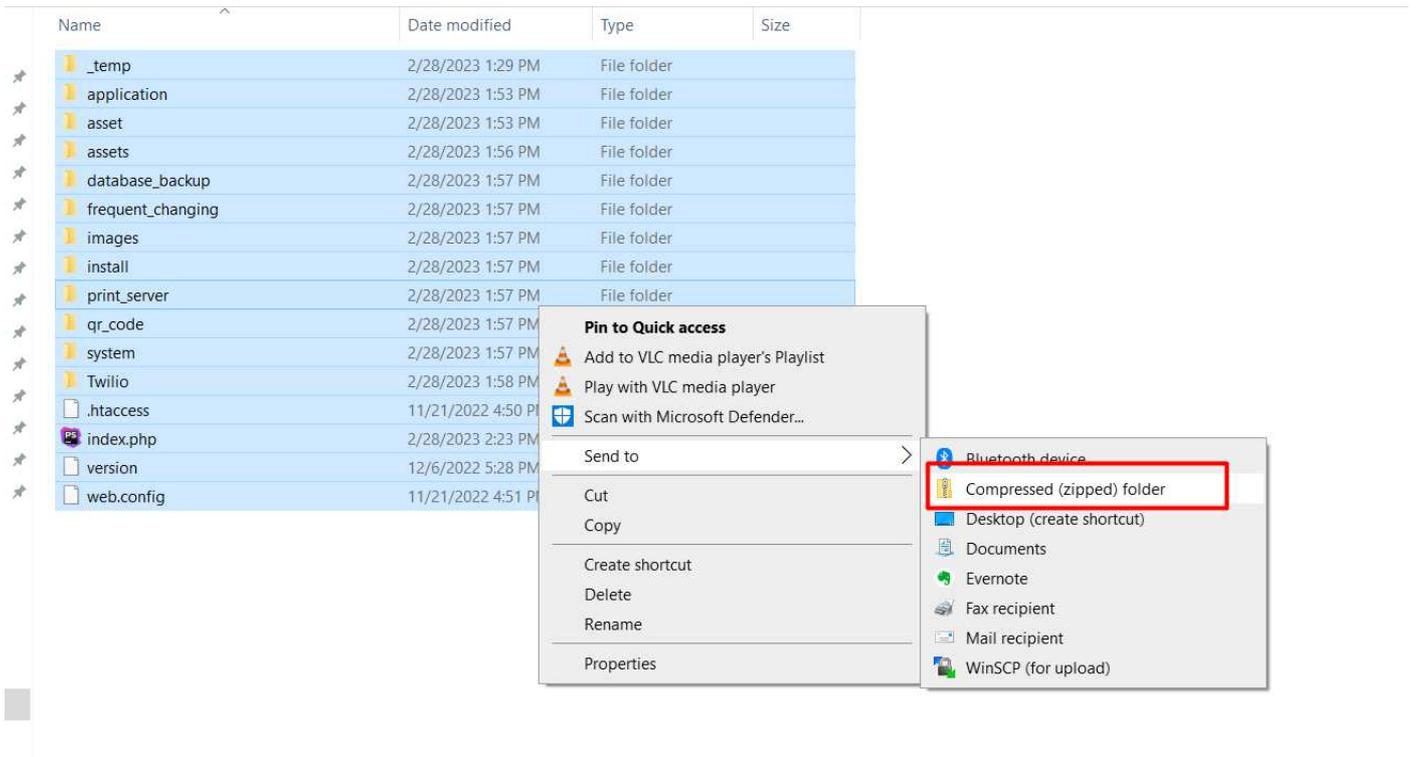


The screenshot shows the Door Shop admin interface after a successful license uninstall. A green success message 'License uninstall has been successful!' is displayed in a red-bordered box at the top. The 'License Uninstall' option in the left sidebar is also highlighted with a red box. The main content area displays the 'License Uninstall' form. The form has two input fields: 'Envato Username' with the value 'osesmc' and 'Purchase Code' with the value 'fe757-7759-a0b7-4d22a0'. Below the fields are two buttons: 'Submit' and 'Back'.

Now go to your database and select. After that click on the Export button from your phpMyAdmin and Export it.

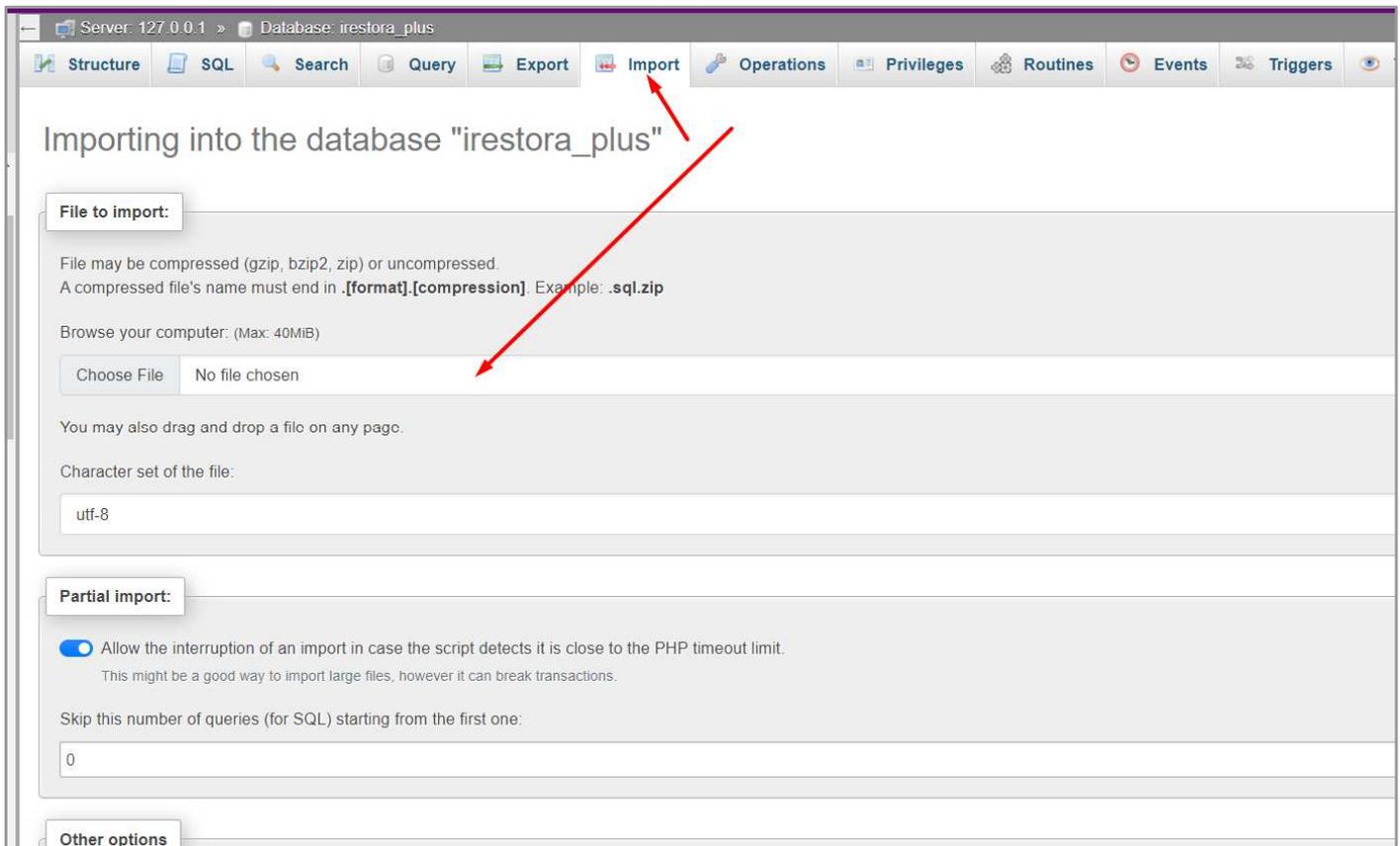


ZIP Source code.



After generating the zip file then upload and extract it in your server.

Import Database in your new server from phpMyAdmin.



Upload and extract source code.

Install again following the usual procedure in documentation.

41. Credits

Lot of thanks for those open source contributors whose contributions make a lot easier to develop our software.

CodeIgniter: PHP-Framework under MIT License

AdminLTE: Best open source admin dashboard & control panel theme. Built on top of Bootstrap 4

Bootstrap: Most popular HTML, CSS, and JS framework under MIT License

jQuery: A fast, small, and feature-rich JavaScript library under MIT License

Font Awesome: The iconic font and CSS toolkit under GPL License.

IONicons: An open-sourced and MIT licensed icon pack.

Select2: jQuery based replacement for select boxes

PHPExcel: A simple PHP to Excel conversion - GNU Library General Public License (LGPLv2.1)

DataTables: A plug-in for the jQuery - GPL v2 license or a BSD (3-point) License

Sweet Alert: A beautiful, responsive, customizable and accessible (WAI-ARIA) replacement for JavaScript's popup boxes

jQuery Cookie: A simple, lightweight jQuery plugin for reading, writing and deleting cookies

SlimScroll: A small jQuery plugin that transforms any div into a scrollable area with a nice scrollbar

MarqueeJS: An alternative to marquee tag

Bootstrap-datetimepicker: Date and Time picker widget based on bootstrap - Apache License V2

iCheck: Highly customizable checkboxes and radio buttons under MIT License- MIT License

ChartJS: Simple, clean and engaging HTML5 based JavaScript charts