

# ***Advanced Management Point of Sales Terminal Software***

**v.2.12**



**User Manual**

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### **Introduction**

The following user manual pursues as objective to facilitate user learning and mastering of all **JCL POS** options offered, in a short period of time. To obtain this, it has a concrete structure where are explained all software options, supported with images and examples that allow you to follow the instructions step by step and interactively.

JCL POS is an application to manage the entire sales-focused information that is generated in a business:

#### **Addressed:**

To any company that has Points of Sale, directly or indirectly to the public.

JCL POS includes a complete module for hospitality companies through which it offers management areas, reservations, kitchen monitor and behavior to satisfy the specific needs for the hostelry industry.

Presents product composition properties, which are aspects covered when working at merchants of food sector.

The speed and simplicity of sales terminal in full manual searches linked to stock and inventory control, makes JCL POS is considered a very good tool for retail businesses management.

- Restaurants, Fast Food and Home Delivery.
- Bars, Breweries and Cafes.
- Night clubs and discos.
- Hotels, Farmhouses and Hostels.
- Supermarkets.
- Bakeries and Confectioneries and sweets.
- Butchers.
- Retail Trade.
- Clothes and Footwear Stores.

### **General Terms**

**Sale:** The business checks and satisfies customer needs through the products and services offered and selected in the system.

**Payment:** Amount of money given by client linked to the contracted services with the business.

**Tax:** Money given by the client to the business over the assigned rate or included for a specific service.

**Receipt:** Document not formalized that is delivered to the customer as proof of services obtained in the business, with simple information.

**Invoice:** Document formalized that is given to the customer as proof of services received in the business, with detailed information.

**Initiated Sale:** A sale in process, which can be added and / or remove products in the system.

**Unfinished Sale:** A sale in its final stage, which only detracts that you specify tip.

**Gratuity:** Money as a gift left by the Customer when the sale process is complete, as a bonus of the service received as part of the sale.

**Commission:** Money the business provides to the business source that handles the usage of services by clients.

**Cost Price:** Weighting of the purchase price of a product or the sum of the purchase price of the portions composing a product.

**Initial Price:** Price obtained by a product in the system, after insert it, which does not change with time.

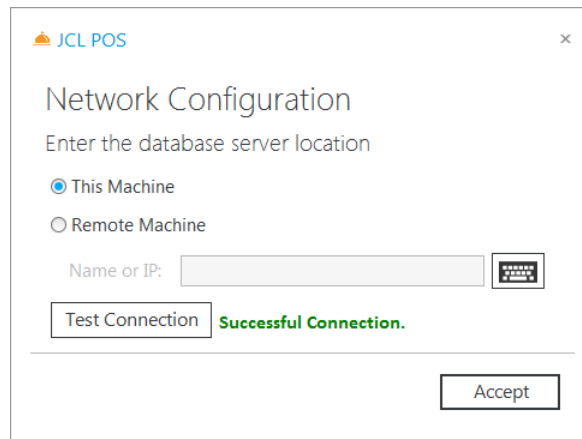
**In stock:** Quantity of a product in the place of storage.

**Currency Exchange:** Different currencies which the business works with and their currency exchange rates.

**Currency Denominations:** Definition of currency divisions which the business works with for its future use in the close shift action.

## Network Configuration Window

After installing the software, when running for the first time only, it shows the network configuration window, which has 2 options: connection to the local computer, if in the installation process was selected to install the data server on the current computer and the option to connect to data located on a remote computer. In both cases you must check the connection to the data, so the system can run successfully this first time. If you choose to connect to a remote computer, you must specify the name or IP address of the computer where the data server is.



## Activation Window

Next it shows the activation window, which has 3 options; while user not purchase the license on JCL Team Business Solutions website (<http://jclteam.com>), it will appear with the possibility user can evaluate the system with 100% of functionality, with the limitation that will be available only for 30 natural days. Once you purchase the license, restriction is removed and you can continue using the software with previous data possessed.

JCL POS Demo



Evaluate



Purchase



Activate

**Thank you for evaluating JCL POS**

**You have 30 days left to evaluate the product.**

In order to obtain a license contact JCL Team Business Solutions today.

E-mail: [support@jclteam.com](mailto:support@jclteam.com)

Website: <http://jclteam.com>

When the evaluation period ends the application will stop working.

However you may continue using it after the evaluation period is over by purchasing the license.

## Main Screen

The system's main screen is divided into modules which will be introduced gradually and explained throughout this manual. The system user interface is modern and contemporary, has the shape and style of the newest Microsoft operating system: **Windows 8**.



In the system, authenticated users have access to modules and functions, only if they have permission to do so; later manual explains the system user privileges, which are configured in a personalized way.

The existing modules in the application are the following:

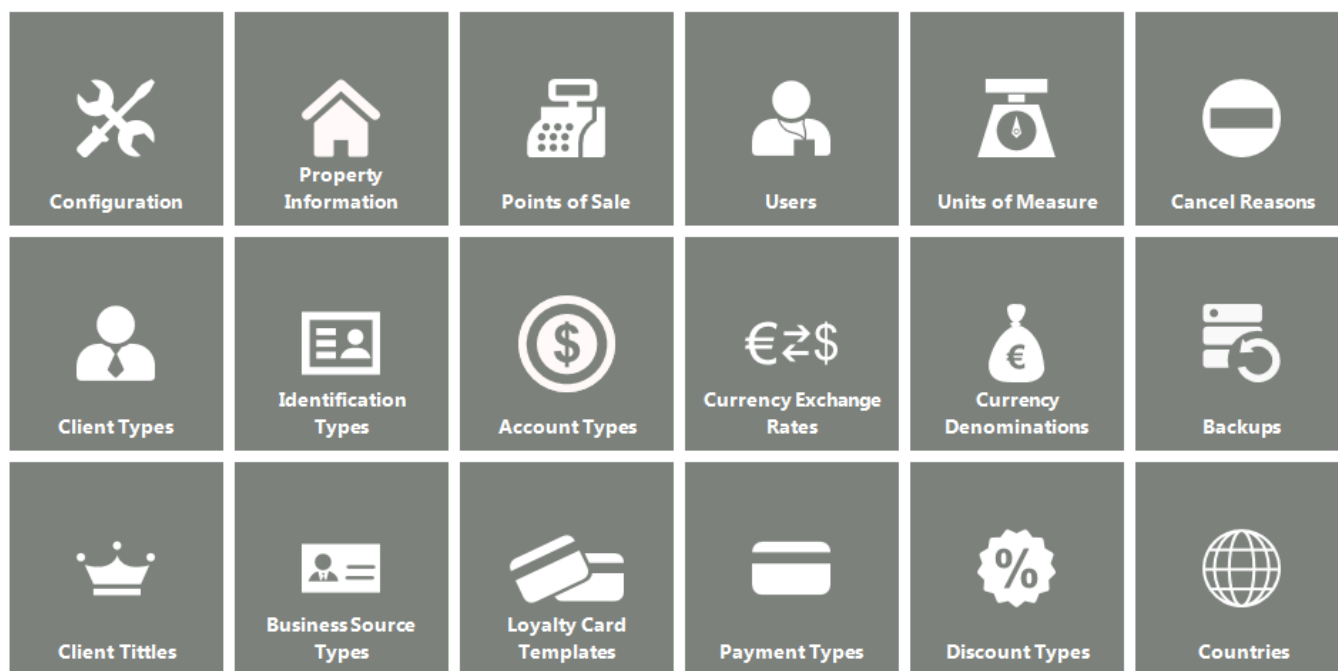
- System
- Hostelry
- Storage
- Catalogue
- Accounts/Loyalty Cards
- Sales

Next are presented and explained with high detail the modules, in a logical order for the correct configuration and operation of JCL POS.

### System

User set most system settings. It's of vital importance, interaction with these features before starting to operate JCL POS, for proper operation and to extract the maximum performance.

#### System

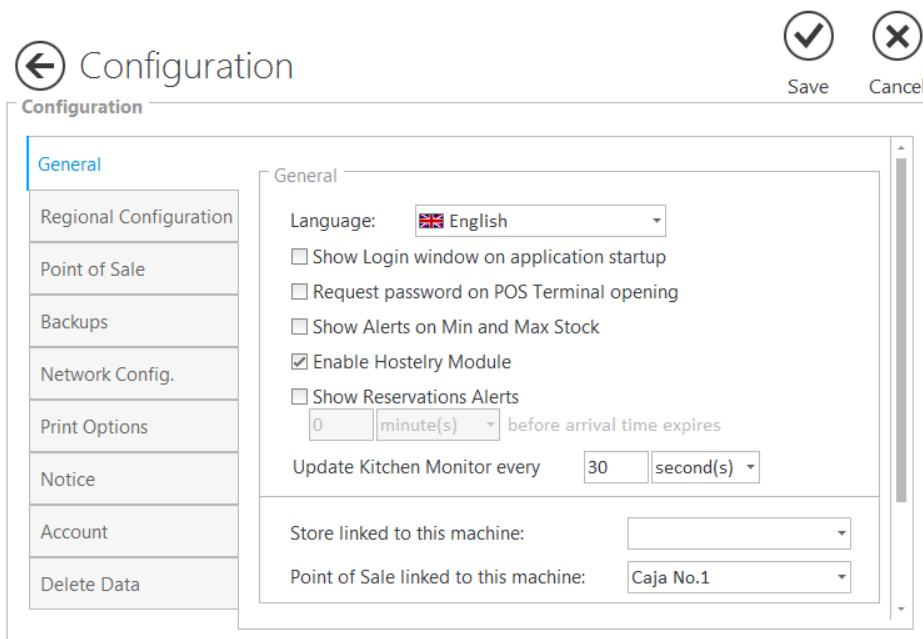


### Configuration

Here the user configures a large portion of the system parameters, are of great importance for the correct operation of the application later, to access this function go to **System / Configuration** module.

This window is divided in 5 tabs:

## General



Configuration

Save Cancel

General

Regional Configuration

Point of Sale

Backups

Network Config.

Print Options

Notice

Account

Delete Data

General

Language: English

☐ Show Login window on application startup

☐ Request password on POS Terminal opening

☐ Show Alerts on Min and Max Stock

☒ Enable Hostelry Module

☐ Show Reservations Alerts

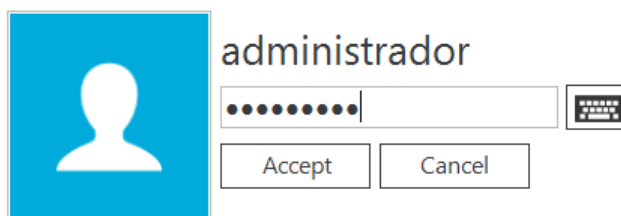
0 minute(s) before arrival time expires

Update Kitchen Monitor every 30 second(s)

Store linked to this machine:

Point of Sale linked to this machine: Caja No.1

- Select the language with the system works; has Spanish and English versions.
- Activate the login window when the application starts.
- Request password when Sales Terminal opens.



administrador

Accept Cancel

- Show minimum and maximum stock warnings in the system. Appears a headband over the entire screen when this occurs, so that the user knows.
- Enable hostelry module in the system if your business requires it.
- Display alerts of reservation expiration. Appears a headband over the entire screen when this occurs, so that the user knows.
- Set the time it takes to refresh the screen "**Kitchen Monitor**"
- Select the "sale" store attached to this equipment. Required setting to decrease the quantities of products corresponding from the system when the sales are made. Might be more than one store for sales, but the system needs to select one.

- Select the point of sale "Box", linked to this equipment, to operate the money in the system. Might be more than one box, but the system needs to select one.
- Set the system's invoice identifier in a custom way, being able to set a prefix and the consecutive number of them.

Invoice Identifier

Value Type		Prefix	From
Autoincremental	None	INVN	11

## Regional Configuration

Configuration

Save

Cancel

Configuration

- General
- Regional Configuration
- Point of Sale
- Backups
- Network Config.
- Print Options
- Notice
- Account
- Delete Data

Regional Configuration

Currency Symbol Position:

☒ Before Value: \$ 100,00  
☐ After Value: 100,00 \$

Decimal Separator:

☒ , (comma)   ☐ . (point)

Tax Definition:

- Establish position of currency symbol, before or after the value.
- Establish decimal separator symbol (comma or point).
- Set the tax definition name over transactions, (IVA) by default.

## Point of Sale

Configuration

General

Regional Configuration

Point of Sale

Backups

Network Config.

Print Options

Notice

Account

Delete Data

### Point of Sale

Default Payment Type: Efectivo

☐ Set Offered services

10.00 %

Amount ☐
% ☒

☐ Finish automatically on Sale Close (don't ask for gratuity)

☒ Allow to sale products with 0 stock

Invoice format: ☒ Standard ☐ Receipt:

- Set default payment type in the sales terminal.
- Set value of offered services over the sales, in percentage or amount.
- Automatically finish or not when closing a sale.
- Allows or not a product is sold or any component whose existence is (zero).
- Set the invoice's default print format.

## Backups

Configuration

General

Regional Configuration

Point of Sale

Backups

Network Config.

Print Options

Notice

Account

Delete Data

### Backups

Backups Path:  
C:\Users\Usuario\Desktop
Select ...

☐ Schedule Backups

☒ Every 2 days

☐ Every day of the week

☐ Every weekend

☐ Time: 12:00

- In the backup copies tab you can set the path in the system, where will be saved and restored the backups made with the system data.

- Also, in this part you can set a schedule in your PC, to execute the creation of a backup copy of data with specific frequency and automatically.

## Network Configuration

- The network settings section, which has 2 options: connection to local computer if in the installation process was selected to install the data server on the current computer and the option to connect to data located on a remote computer. In both cases you must check the data connection to the system, so configuration can be saved correctly. If you choose to connect to a remote computer you must specify the name or IP address of the computer where the data server is.

## Print Options

- Options to show / hide receipt fields at the moment of printing.
- Options to show / hide invoice fields at the moment of printing.

## Notice

The screenshot shows the 'Configuration' window with the 'Notice' tab selected. The left sidebar contains a list of configuration categories: General, Regional Configuration, Point of Sale, Backups, Network Config., Print Options, Notice (highlighted), Account, and Delete Data. The main area of the window is titled 'Notice' and contains a sub-tab labeled 'Invoice'. Below the 'Invoice' sub-tab, there is a text input field containing the text 'Pending, collect monthly.'.

- In this tab the warning message that will be part of the Invoice report, which will be present when it is printed is set.

## Account

The screenshot shows the 'Configuration' window with the 'Account' tab selected. The left sidebar contains a list of configuration categories: General, Regional Configuration, Point of Sale, Backups, Network Config., Print Options, Notice, Account (highlighted), and Delete Data. The main area of the window is titled 'Account' and contains three checked options: 'Only one Loyalty Card per Account allowed', 'If the Account is linked to a Loyalty Card ...', 'The Account cannot be used as a payment method', and 'Manual operations cannot be made from the Account'.

- Accounts configuration options in the system and also for linking them to the loyalty program.

## Delete Data

Configuration Save Cancel

Configuration

General

Regional Configuration

Point of Sale

Backups

Network Config.

Print Options

Notice

Account

Delete Data

Delete Data

☒ All

☐ Data entered in the time range:

From: 6/5/2015 To: 6/5/2015

Select Modules to deleted Reset counter

☒ Sale Module  
(includes sales, receipts, invoices, payments, movements,  
account deposits and transactions and card transactions)

☒ Storage Module  
(includes inventories and adjustments and product purchases,  
returns and transfers)

☒ Hostelry Module  
(includes reservations)

Delete Data

- Options to remove data from system in a customized way, specifying date range and / or content to be removed.

## Property Information

It lets you introduce all the contact information of the establishment, which later will be reflected as a header in all JCL POS reports, to access it go to **System/Property Information** module.

Property Information Save Cancel

Property Information

Property Name: JCL POS

**Dirección**

Address: San Martín

Street: Mz H Lt 14

City: Madrid

State: Monterrey

Zip Code: 11300

Country: Estados Unidos

**Contact**

Phone: +485-205-3461

Fax:

E-Mail: support@jclteam.com

Website: http://jclteam.com/

**Other Information**


Slogan: Caribbean Route...!

Registration No. 1: ISBN-830584654

Registration No. 2:

Registration No. 3:

**Logo**





Logo:  Browse ... Delete

## Points of Sale

This option allows you to manage the information about points of sale of your business, to access it go to **System/Points of Sale** module.

Next is displayed a window with the list of points of sale.

← Points of Sale

 Add
 Delete
 Edit
 Refresh

Drag a column header here to group by that column	
Name	Description
▶ Caja No.1	
Caja No.2	Del Bar...

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Point of Sale:**



To create a point of sale press **Add** button, then displays a window allowing you to specify the required data.

### Add/Edit Point of Sale

Name:

Description:

Save

Cancel

- **Edit Point of Sale:**



To edit double-click on a point of sale from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- **Delete Point of Sale:**





To delete a point of sale, select it from the list and press **Delete** button.


## Users


This option allows you to manage information about users, to access it go to **System/Users** module.


Next you will see a window with a list of users.

 Users

 Add


 Delete

 Edit

 Refresh

Drag a column header here to group by that column					
	Id	Username	Active	Access JCL POS	Access JCL Hotel
▸	1	administrador	Yes	Yes	No
	2	emilio	Yes	Yes	No
	3	kelly	Yes	Yes	No
	4	karelia	Yes	Yes	No
	5	caja	Yes	Yes	No

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add User:**   
To create a user press **Add** button, then displays a window allowing you to specify the required data.

## Add/Edit User

☒ Active

Username:


Password:

Confirm Password:

☐ Access JCL Hotel    ☒ Access JCL POS Mobile

☒ Maximum Discount Percent that user can apply   

☒ Maximum Discount Amount that user can apply

Image: 

---

**Access Permission**

☒ Sales

☒ POS Terminal

☒ Change price to Product

☒ Cancel Sale

☒ Send Order to Kitchen

☒ Apply Discounts

☒ Close as Breakage

☒ Close as Invitation


☒ Close as Self Consumption


☒ Close as Other Concepts

☒ Remove Taxes

☒ Leave Pending Sales

Here also are configured for each user, in a customized way, the access permissions to system's functionality, maximum discount percentage and/or amount user can apply.

- **Edit User:** 

To edit double-click on a user from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.
- **Delete User:** 

To delete a user, select it from the list and press **Delete** button.

## Units of Measure

This option allows you to manage information about custom units of measure in the system, which can be adjusted to your needs, traditional units of measure of mass and volume are already built into the system and are not shown in this section, to access it go to **System/Units of Measure** module. Next you will see a window with a list of units of measure.

← Units of Measure
⊕ Add
🗑 Delete
✎ Edit
🔄 Refresh

Drag a column header here to group by that column

	Name	Symbol	Scale	Comments
▶	Trago HC	tgo	50,00	para botella 750ml
	Botella 750ml	bot	750,00	
	Trago W	tgo	45,00	para botella 750ml
	Botella 700ml	bot	700,00	
	Trago Licor	tg.	33,00	para botella 750ml
	Botella 1L	bot	1000,00	
	Trago HC2	tg	45,45	para botella 1000ml
	Trago Licor2	tgo	37,03	para botella 1000ml
	Lata 355ml	lta	355,00	
	Botella 330ml	bot	330,00	
	Botella 600ml	bot	600,00	
	Botella 350ml	bot	350,00	
	Lata 340ml	lta	340,00	
	Lata 250ml	lta	250,00	
	Pomo 500ml	pmo	500,00	

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- Add Unit of Measure:** ⊕  
 To create a unit of measure press **Add** button, then displays a window allowing you to specify the required data.

### Add/Edit Unit of Measure



Name:

Symbol:

Scale:

Base Unit:


Comments:





- **Edit Unit of Measure:**  To edit double-click on a unit of measure from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.
- **Delete Unit of Measure:**  To delete a unit of measure, select it from the list and press **Delete** button.

## Cancel Reasons

This option allows you to manage information about cancel reasons that are present in the system, they are revealed when you cancel a reservation (hostelry module) and / or sale (sales terminal), to access it go the **System/Cancel Reasons** module.

Next you will see a window with a list of cancel reasons.



Cancel Reasons

 Add
  Delete
  Edit
  Refresh

Drag a column header here to group by that column

Reason	Type
▶ No Presentation	Reservations
Test	Sales
Devolution	Payments
Reverse Sale	Receipts
Cancellation	Invoices

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Cancel Reason:**  To create a cancel reason press **Add** button, then displays a window allowing you to specify the required data.

### Add/Edit Cancel Reason

Reason:

Type: 

Sales ▼

Save

Cancel

- **Edit Cancel Reason:**



To edit double-click on a cancel reason from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- **Delete Cancel Reason:**



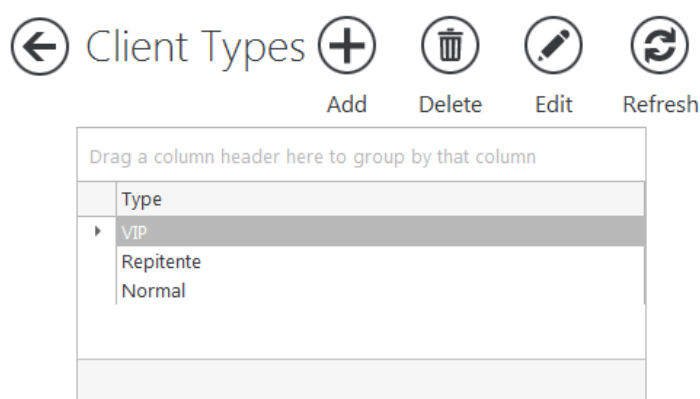
To delete a cancel reason, select it from the list and press **Delete** button.

## Client Types

The "**Client Type**" may be called for its creation at the time of adding a new client.

This option allows you to manage information about the client types of your business (Normal, VIP, etc.), to access it go to **System/Client Types** module.

Next you will see a window with a list of client types.



From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Client Type:**



To create a client type press **Add** button, then displays a window allowing you to specify the required data.

### Add/Edit Client Type

Type:

- **Edit Client Type:**



To edit double-click on a client type from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- **Delete Client Type:**



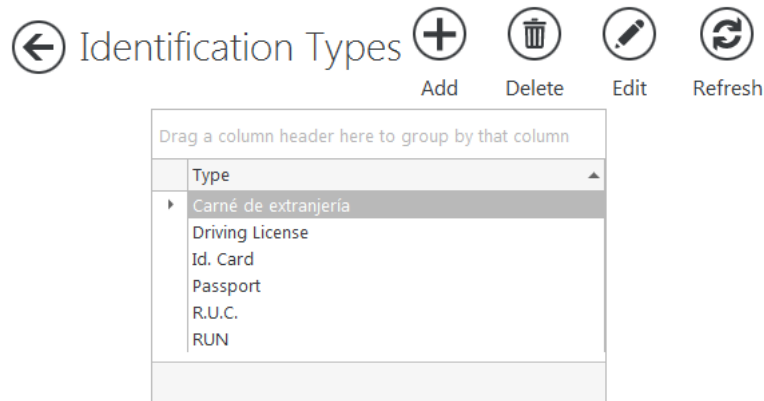
To delete a client type, select it from the list and press **Delete** button.

## Identification Types

The "**Identification Type**" can be called for its creation at the time of adding a new client.

This option allows you to manage information about clients' identification types (Passport, ID, etc.), to access it go to **System/Identification Types** module.

Next you will see a window with a list of identification types.



From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Identification Type:**



To create an identification type press **Add** button, then displays a window allowing you to specify the required data.

### Add/Edit Identification Type

Type:

---

- **Edit Identification Type:**



To edit double-click on an identification type from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- **Delete Identification Type:**



To delete an identification type, select it from the list and press **Delete** button.

## Account Types

The “**Account Type**” can be called for its creation at the time of adding a new account.

This option allows you to manage information about the account types in the system, to access it go to **System/Account Types** module.

Next you will see a window with a list of account types.

Account Types

Add

Edit

Delete

Refresh

Drag a column header here to group by that column

Type
Normal
Cards
Credits
Gifts

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Account Type:**



To create an account type press **Add** button, then displays a window allowing you to specify the required data.

### Add/Edit Account Type

Type:

Save

Cancel

- **Edit Account Type:**



To edit double-click on an account type from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- **Delete Account Type:**



To delete an account type, select it from the list and press **Delete** button.





## Currency Exchange Rates

This option allows you to manage the information regarding currency exchange rates, which can be updated for greater accuracy in converting foreign currency, to access it, go to **System/Currency Exchange Rates** module.

While no currency is added to the system, it adopts a default symbol for money-related information, also sales cannot be made, invoices, tickets or move money.

Next you will see a window with the list of currency exchange rates prevailing at the system and respective rates of change, as well as the base currency distinction between them.

← Currency Exchange Rates

 Add
 Delete
 Edit
 Refresh

Drag a column header here to group by that column						
	Base	Country	Acronym	Symbol	Decimals	Exchange Rate
▶	<input checked="" type="checkbox"/>	Peru	NS	S/.	2	1,000000
	<input type="checkbox"/>	España	EUR	€	2	0,78550

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:


- **Add Currency Exchange Rate:**



To create a currency exchange rate press **Add** button, then displays a window allowing you to specify the required data.

## Add/Edit Currency Exchange Rate

☐ Base Currency

Country:  

Name:  Symbol:

Acronym:

Decimals:

Rate:

Decimals are the values after the comma to be used in the system.

- **Edit Currency Exchange Rate:**



To edit double-click on a currency exchange rate from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- **Delete Currency Exchange Rate:**



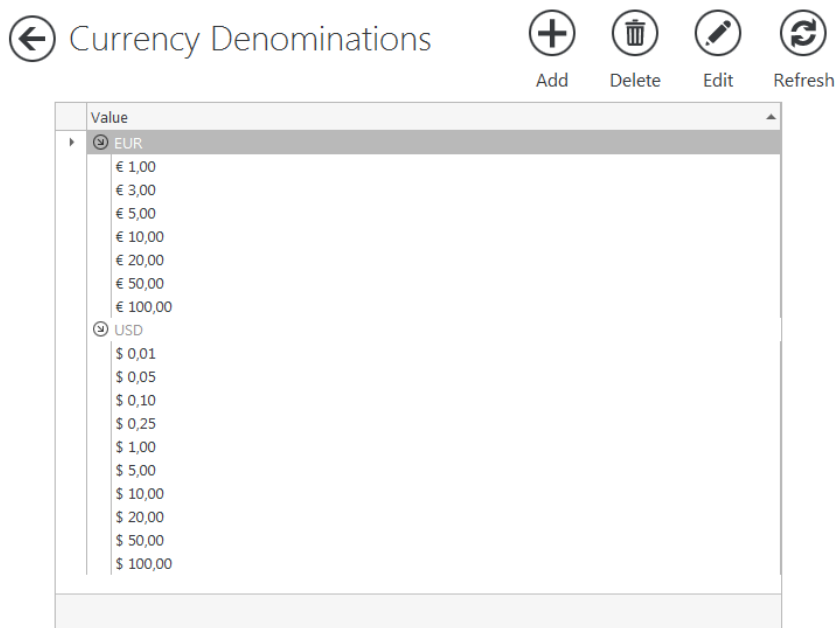
To delete a currency exchange rate, select it from the list and press **Delete** button.

## Currency Denominations


This option allows you to manage the information regarding currency denominations, which can be updated periodically for greater accuracy in money operations, to access it, go to **System/Currency Denominations** module.

While no denominations added to the system, you cannot settle the money from the business cash drawer.

Next you will see a window with a list of currency denominations established for foreign currencies which the business works with.





From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- Add Currency Denomination:** 


To create a currency denomination press **Add** button, then displays a window allowing you to specify the required data.

### Add/Edit Currency Denomination

Value:  Currency:  

- Edit Currency Denomination:** 

To edit double-click on a currency denomination from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

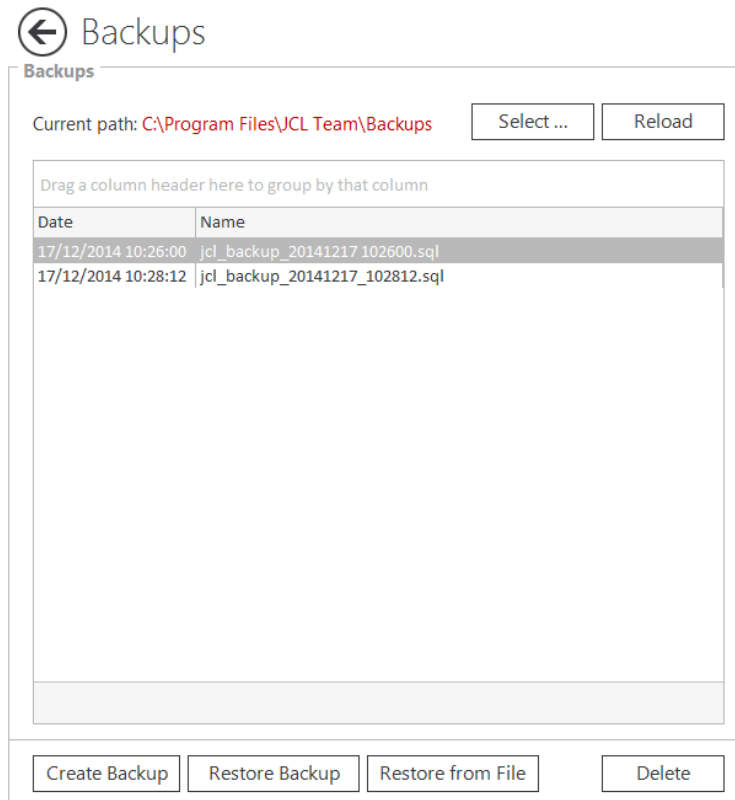
- Delete Currency Denomination:** 

To delete a currency denomination, select it from the list and press **Delete** button.

## Backups

This option allows you to manage information about system's backups, to access it go to **System/Backups** module.

Next you will see a window with a list of system's backups.



From this list, through the buttons located at the bottom left of the screen or by double clicking on an item, you can perform the following actions:

- **Create a backup:**

To create a backup press **Create Backup** button, then displays a window allowing you to specify the required data.

### New Backup

Backup Name:

---

- **Restore Backup:**

To restore a backup double-click on a backup from the list or select it and press the **Restore Backup** button, then displays a window to complete the process requested (**Function not available in DEMO mode**).

- **Restore Backup from file:**

To restore a backup from file click on **Restore from File** button, select it and press **Open** button, then displays a window to complete the process requested (**Function not available in DEMO mode**).

The system will only restore the file if the version of previously saved data matches the version of the system where it will be restored.

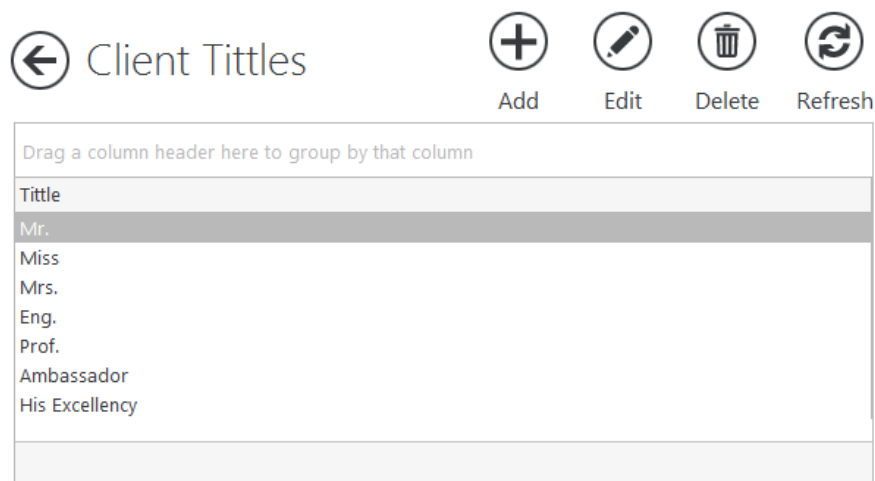
- **Delete Backup:**

To delete a backup, select it from the list and press **Delete** button.

## Client Tittles

This option allows you to manage information about the client tittles in the system, which can be adjusted to your needs, to access it go to **System/Client Tittles** module.

Next you will see a window with a list of client tittles.



From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Client Tittle:** 

To create a client tittle press **Add** button, then displays a window allowing you to specify the required data.

## Add/Edit Client Tittle

Title:

Ambassador

Save

Cancel

- Edit Client Tittle:**



To edit double-click on a client tittle from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- Delete Client Tittle:**



To delete a client tittle, select it from the list and press **Delete** button.

## Business Source Types

This option allows you to manage information about the business sources types in the system, to access it go to **System/Business Sources Types** module.

Next you will see a window with a list of business sources types.

Business Source Types

Add Edit Delete Refresh

Type
Travel Agencies
Web sites

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- Add Business Source Type:**



To create a business source type press **Add** button, then displays a window allowing you to specify the required data.

## Add/Edit Business Source Type

Type:

Travel Agency

Save

Cancel

- **Edit Business Source Type:**



To edit double-click on a business source type from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- **Delete Business Source Type:**








To delete a business source type, select it from the list and press **Delete** button.

## Loyalty Card Templates

This option allows you to manage information about Loyalty Cards Templates with which your business works and is accepted into the system, to access it go to **System/Loyalty Cards Templates** module.

Next you will see a window with a list of loyalty cards templates.


**Loyalty Card Templates**

 Add
  Edit
  Delete
  Refresh

Drag a column header here to group by that column		
Name	Card Type	Card Validity
Descuento VIP	Membership Card	365 Day(s)
Regalo VIP	Gift Card	365 Day(s)

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Template:**



To create a template press **Add** button, then displays a window allowing you to specify the required data.

## Add/Edit Card Template

Name:

Card Type:

☒ Activate card on creation

Card Validity:  Day(s)

☒ Allow to add transactions manually

Min Recharge Amount

**Point price**

1 \$ =  Points

Min Point Redemption

Max Point Redemption

☒ Discount

**On first purchase**

☒ Points

☒ Product  Quantity

**Reward System**

Save

Cancel

## Reward System

**On**

Condition

Condition Value

Condition Product

**Earn**

Reward

Reward Value

Reward Product

Condition	Condition Value	Reward	Reward Value
Make Purchase greater than	\$100,00	Products	1 Vino Tinto 700ml
Purchase Product	1 Vaso de Sangria	Discount	10 %

Add Update Delete

Save

Cancel



- Edit Template:**

To edit double-click on a template from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- **Delete Template:**



To delete a template, select it from the list and press **Delete** button.

## Payment Types

This option allows you to manage information about payment types with which your business works and are accepted into the system, to access it go to **System/Payment Types** module.

Next you will see a window with a list of payment types.

Name	Type
Cash	Cash
Visa Card	Credit Card
Pay Check	Check

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Payment Type:**



To create a payment type press **Add** button, then displays a window allowing you to specify the required data.

### Add/Edit Payment Type

Type:

☐ Cash
 ☒ Credit Card
 ☐ Check

- **Edit Payment Type:**



To edit double-click on a payment type from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- **Delete Payment Type:**







To delete a payment type, select it from the list and press **Delete** button.

## Discount Types

This option allows you to manage information about discount types with which your business works and are accepted into the system, to access it go to **System/Discount Types** module.

Next you will see a window with a list of discount types.

← Discount Types

 Add
 Edit
 Delete
 Refresh

Drag a column header here to group by that column

Name	Discount Percentage	Discount Amount	Apply On
10% Sale	10 %	\$0,00	Sale
5% Product	5 %	\$0,00	Product
\$10.00 Sale	0 %	\$10,00	Sale
\$5.00 Product	0 %	\$5,00	Product

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- +
**Add Discount Type:**  
 To create a discount type press **Add** button, then displays a window allowing you to specify the required data.

### Add/Edit Discount Type

Name:

Apply On: 

Sale ▼

☒ Discount Percentage 

10.00 %

☐ Discount Amount 

\$0,00

Save

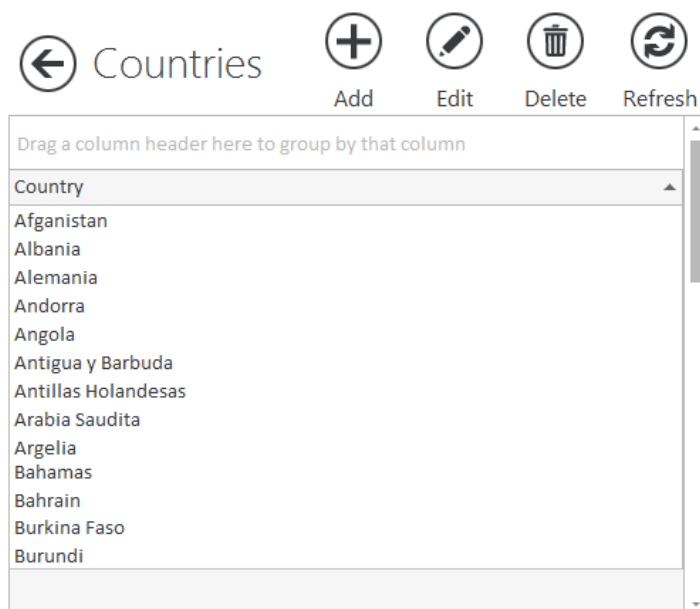
Cancel

- ✎
**Edit Discount Type:**  
 To edit double-click on a discount type from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.
- 🗑
**Delete Discount Type:**  
 To delete a discount type, select it from the list and press **Delete** button.


## Countries

This option allows you to manage information about the countries in the system, to access it go to **System/Countries** module.

Next you will see a window with a list of countries.



From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:



- **Add Country:**   
To create a country press **Add** button, then displays a window allowing you to specify the required data.

### Add/Edit Country

Name:

Save

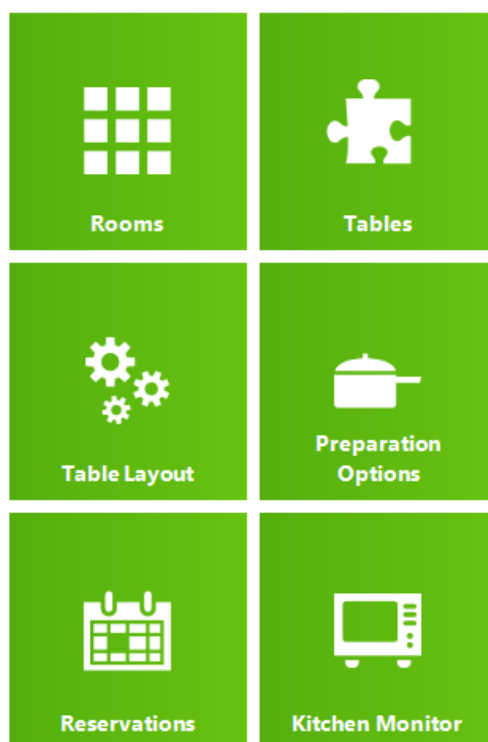
Cancel

- **Edit Country:**   
To edit double-click on a country from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.
- **Delete Country:**   
To delete a country, select it from the list and press **Delete** button.

## Hostelry

There are found the settings if your business belongs to the hostelry sector, with great features to work with the system. You can activate it in function "**Configuration**" inside **System** module. If you own a restaurant or coffee shop, it is very important the interaction with some of these features before starting to exploit JCL POS, for proper operation and obtain the maximum performance.

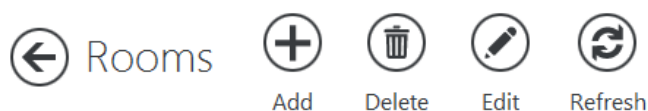
### Hostelry



## Rooms


This option allows you to manage information about areas of your business, which are represented in the system, to access it go to **Hostelry/Rooms** module.

Next you will see a window with a list of rooms.



Drag a column header here to group by that column				
	Name	Fore Color	Back Color	Active
▶	Blessed Bar	240, 0, 0	Yellow	Yes
	Blessed Spa	White	0, 171, 220	Yes
	Blessed Restaurant	White	0, 171, 220	Yes
	Blessed Laundry	White	0, 171, 220	Yes
	Blessed Sport	White	0, 171, 220	Yes

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Room:**  To create a room press **Add** button, then displays a window allowing you to specify the required data.

### Add/Edit Room

Name:

☒ Active

Fore Color:

Back Color:

Restore Values


Select Image


Delete Image

Preview

Save

Cancel






- **Edit Room:**  To edit double-click on a room from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- **Delete Room:**  To delete a room, select it from the list and press **Delete** button.

## Tables

This option allows you to manage the information about your business tables, which are located within an room, the state of the table automatically change inside the system except when the user disable it and gets as "not available", to access it go to **Hostelry/Tables** module.

Next you will see a window with a list of tables.


Tables





Add
Edit
Delete
Refresh

Drag a column header here to group by that column

Number	Name	Room	Capacity	Active	Status
1	alpha	Bar	0	Yes	In Use
2	a	Bar	0	Yes	Available
3	a	Bar	0	Yes	Available
4	a	Bar	0	Yes	Available
5	a	Bar	0	Yes	Available
6	b	Restaurant	0	Yes	Available
7	b	Restaurant	0	Yes	Available
8	b	Restaurant	0	Yes	Available
9	b	Restaurant	0	Yes	Available
10	b	Restaurant	0	Yes	Available
11	c	Pool Side	0	Yes	Available
12	c	Pool Side	0	Yes	Available
13	c	Pool Side	0	Yes	Available
14	c	Pool Side	0	Yes	Available
15	c	Pool Side	0	Yes	Available

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- +
**Add Table:**  
 To create a table press **Add** button, then displays a window allowing you to specify the required data.

### Add/Edit Table

Number:

Name:

Room: 

+


☒ Active

Capacity: 

(0 - unlimited)

Save

Cancel

- 
**Edit Table:**  
 To edit double-click on a table from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

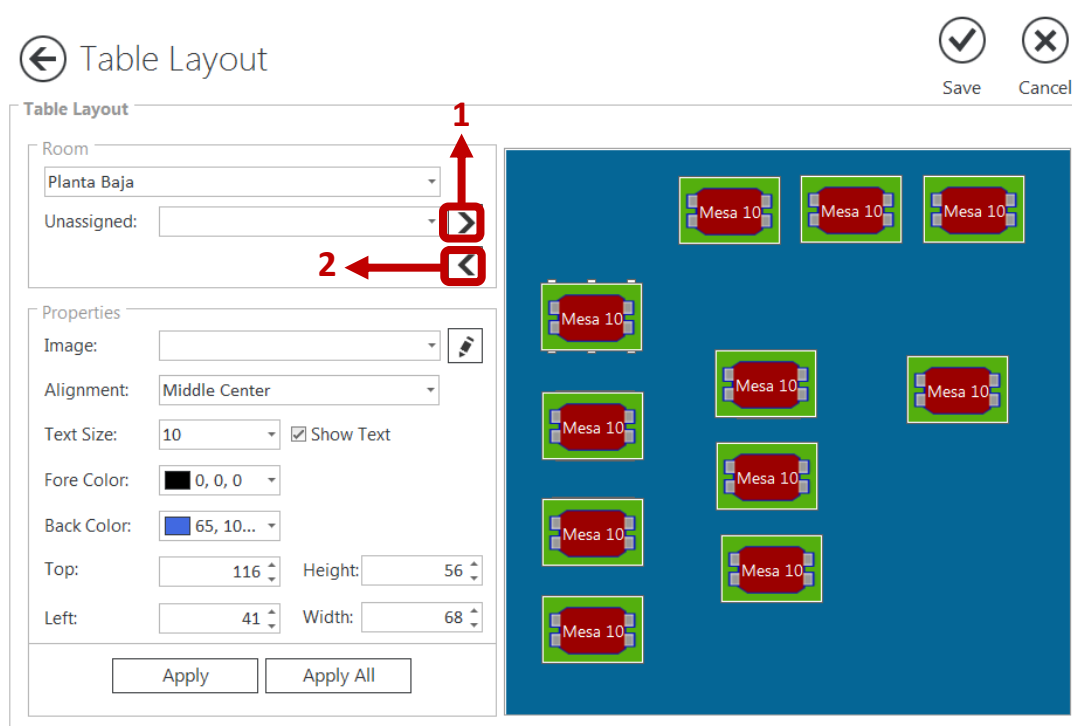
- **Delete Table:**



To delete a table, select it from the list and press **Delete** button.

## Table Layout

This option allows you to manage the spatial arrangement of tables that possess your business, important when starting a new sale in the sales terminal. It streamlines and simplifies the process, to access this information go to the **Hostelry/Table Layout** module.

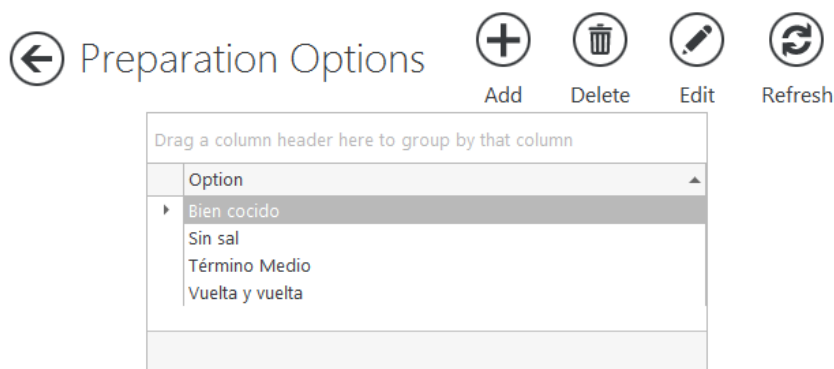


Here are the rooms that make up your business, with the tables that possesses each of these. The tables are added to the designer pressing **1** and removed by pressing **2**. Once you have the table in the designer can: add an image, align text, change the background color, and other options that you can see in the picture. When you have conformed your preference settings must press the **Apply** button to acquire the changes in the designer, you can also press the **Apply to All** button to enable all the options to remaining tables formed.

## Preparation Options

This option allows you to manage information about products' preparation options, this is a feature that can possess or not each "Product" to be added to the system, such characteristic is evident in the sales terminal, when adding a product to a sale, to access it go to **Hostelry/Preparation Options** module.

Next you will see a window with a list of preparation options.





From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Preparation Option:**   
To create a preparation option press **Add** button, then displays a window allowing you to specify the required data.

### Add/Edit Preparation Option

Preparation Option:

- **Edit Preparation Option:**   
To edit double-click on a preparation option from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- **Delete Preparation Option:**   
To delete a preparation option, select it from the list and press **Delete** button.

## Reservations

This option allows you to manage information about tables reservations of your business, to access it go to **Hostelry/Reservations** module.

Next you will see a window where data can be obtained according to several search criteria:

- Date range
- Reservation #
- Client Name
- Client Last Name

- Status

## Reservations

Add

Edit

Delete

Refresh

**Search**

☐ Date Range

From:

To:

#

Client Name:

Client Last Name:

☒ To Arrive In ☒ Showed

☒ No Showed

☒ Cancelled

Search

Print







Drag a column header here to group by that column

#	Table	Date	Time	Client	Guests	Status	Remaining Time	Comment
1	No.1	8/22/2014	16:00	N.G LA.P	20	No Showed		
2	No. 14	2/17/2015	11:30	Richard Bedayn	4	Showed		
3	No. 8	3/15/2015	12:00	Richard Bedayn	8	To Arrive In	24 days 21 hours 10 minutes	
4	No. 12	2/17/2015	23:30	Esteban Pisón Araus	4	Canceled		
5	No. 9	2/20/2015	21:20	Leonardo Andrés Zalazar Farías	4	To Arrive In	2 days 6 hours 30 minutes	

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- +
**Add Reservation:**  
 To create a reservation press **Add** button, then displays a window allowing you to specify the required data.

## Add/Edit Reservation

<b>Client</b>	<b>Business Source</b>
Name: <input type="text" value="José Jacinto"/>	Source: <input type="text" value="booking.com"/> 
Last Name: <input type="text" value="Castillo"/>	Plan: <input type="text" value="% of Sale"/>
<input type="button" value="Search"/> <input type="button" value="Add"/>	Value: <input type="text" value="5.00 %"/> 
<b>Table</b>	<b>Other Information</b>
Guests Qty.: <input type="text" value="4"/> 	Contact: <input type="text" value="Ernesto"/> 
Table: <input type="text" value="Mesa 4"/> <input type="button" value="Select Table"/>	Phone: <input type="text" value="+34-5805-5643"/> 
Date: <input type="text" value="1/8/2015"/>	E-mail: <input type="text" value="support@jclteam.com"/> 
Time: <input type="text" value="1:00 PM"/>	Comment: <input type="text"/>
<input type="button" value="Select Products"/>	
<input type="button" value="Save"/> <input type="button" value="Cancel"/>	

- **Client**

In this section you can select a client that is already in the system or create new one in that moment, pressing **Search** or **Add** buttons respectively.

- **Table**

It is specified the number of people of the reservation, the system alerts if the number of people selected is greater than the capacity of the selected table, to select the table press **Select Table** button.

As shown in the picture below, at the time of defining the table, also select the date and time of reservation.

## Table Selection


Date:

Time: **10:00 PM**

	11	12	1	
10	50	00	05	2
9	45		15	3
8	35	30	20	4
	7	6	5	

AM

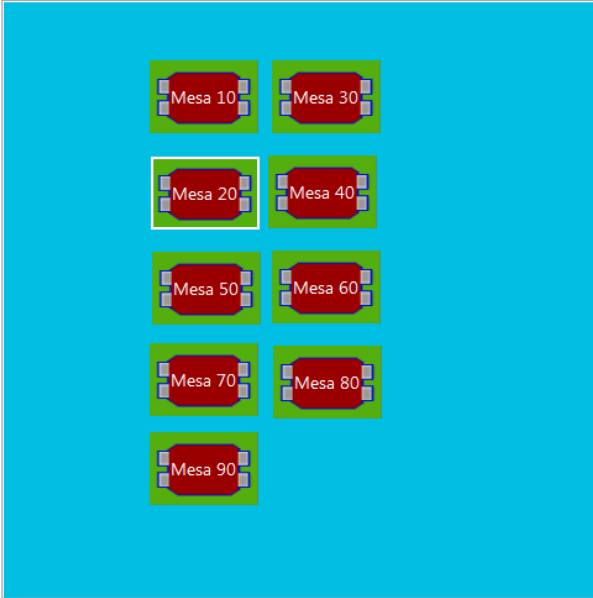
PM

 In Use

Bar

Restaurant

Pool Side



Refresh

Accept

Cancel

If you want a more complete reservation and you already know the products that will be consumed by clients, quantities, the details of drawing up them can press the **Select Products** button to add them part of the reservation, also as an operator of the system you'll know at that moment how much is the amount payable by the client, as well as apply discounts (mount an offer), as shown in the following image:

## Select Products

Product	Obs.	Prep....	Qty.	Total
Cerdo al Perejil			1	\$4,00
Fricasé de Pollo			2	\$8,00
Revuelto de Vegetales			1	\$3,00
Ensalada Mixta			4	\$12,00
Agua Natural			1	\$1,00
Agua Gaseada			1	\$1,00
Refresco Gaseosa			1	\$1,00
Vino Tinto 700ml			1	\$10,00
tequila			1	\$2,00
Vodka c/ Jugo Naranja			1	\$2,00
Catarro			2	\$4,00
Vaso de Sangria			2	\$4,00
Flan al Caramelo			2	\$2,00

is

Bebidas

Tragos

Comidas

Postres

Ensalada Mixta

Revuelto de Vegetales

Fricasé de Pollo

Camarón al Ajillo

Pes Sals

Revuelto de Camarones

Cerdo al Perejil

Camarón Enchilado

Camarón c/ Piña

Fri C

Fricase de Cerdo

Pollo en Salsa (Yosvani)

Surtido "Chanchullero"

Langosta Enchilado

SUC

\$

\$54,00

Accept

Cancel

- Business Source**

If the reservation is made through a business source, you can select it, or create it at that moment pressing **1**, when creating this business source, it has a "commission plan" by default, but you can set another personalized for this time.

- Other Information**

Is introduced some extra information that might be of interest to staff who interact with the system related to the reservation is being added to the system.

- Edit Reservation:**



To edit double-click on a reservation from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- Delete Reservation:**



To delete a reservation, select it from the list and press **Delete** button.

- Print List:**

To print, press **Print** button.



## Restaurante Mirador

*Puro Lujo...!*

Ave 1ra. # 2 e/3ra y 4ta., Coral Gables, Florida, 11300, Costa Rica

RUC-8303154

Phone: +345-797-8613 :E-mail: support@jclteam.com

### Reservation List

Print Date: Wednesday, February 18, 2015 2:51 PM








Page : 1 / 1







#	Table	Date	Time	Client	Guests	Status	Remaining Time	Comment
1	No.1	8/22/2014	16:00	N.G.L.A.P	20	No Showed		
2	No. 14	2/17/2015	11:30	Richard Bedayn	4	Showed		
3	No. 8	3/15/2015	12:00	Richard Bedayn	8	To Arrive In	24 days 21 hours 8 minutes	
4	No. 12	2/17/2015	23:30	Esteban Pisón Araus	4	Canceled		
5	No. 9	2/20/2015	21:20	Leonardo Andrés Zalazar Farías	4	To Arrive In	2 days 6 hours 28 minutes	
Total: 5								

### Kitchen Monitor

Function that allows interaction between members of the kitchen with the sales terminal; it streamlines and automates much of the process, because waiters taking the order at the table, do not have to go to the kitchen to ship the order and start preparation of products. The monitor is updated periodically and when a new order is inserted, system sounds a bell, to access it go to **Hostelry/Kitchen Monitor** module.

## Kitchen Monitor

<div>670</div> <div>14:35:11</div> <div>HClub 3A 750ml 1 </div> <div>Ron HClub AEspecial 750ml 1 </div>	<div>672</div> <div>14:34:40</div> <div>Ron HClub AEspecial 750ml 1 </div> <div><i>crudo</i></div>	<div>675</div> <div>22:20:42</div> <div>HClub 3A 750ml 1 </div>
<div>676</div> <div>22:20:37</div> <div>HClub 3A 750ml 1 </div>	<div>679</div> <div>22:20:18</div> <div>Ron HClub AEspecial 750ml 1 </div>	<div>687</div> <div>22:05:41</div> <div>Ron HClub AEspecial 750ml 1 </div>

 Ready
  Delete
  Previous
  Next
  Sound Activated
  Refresh

From kitchen Monitor you can perform the following actions:

**Select Order:** You can mark a particular order to perform some further action.

**Mark as "Ready" a plate of an order:** When you have finished composing a plate in one order, is marked as ready, so the kitchen team guide and organize work, when is marked as ready the last plate in an order, sales terminal is automatically updated.

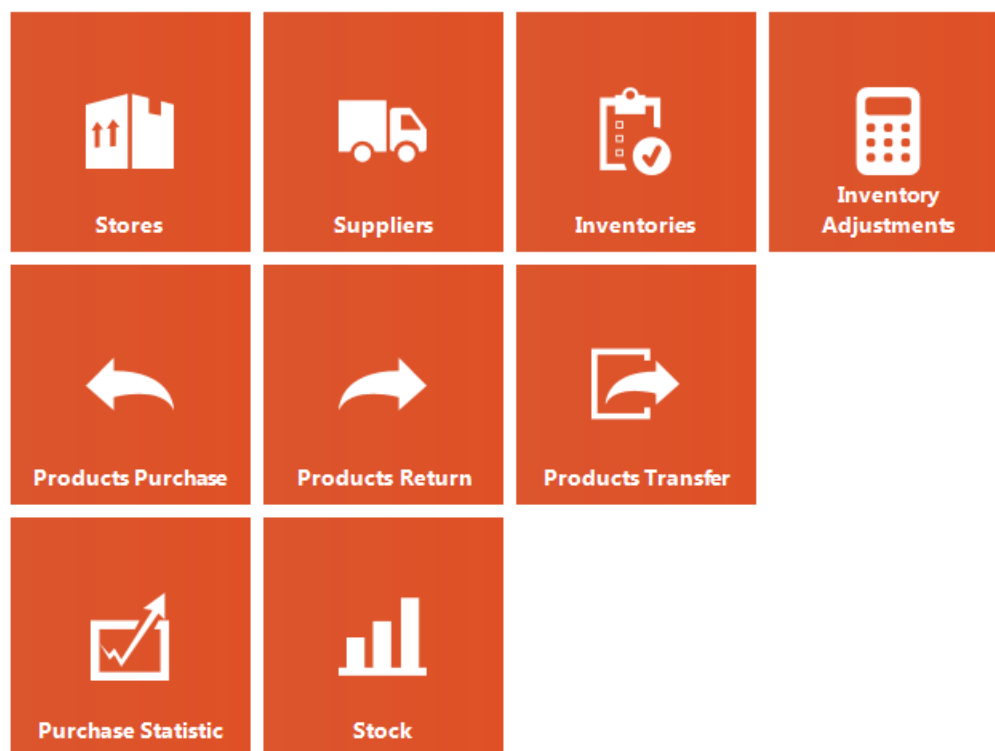
**Mark as "Ready" a full order:** When are marked as ready all the plates in one order, sales terminal is automatically updated.

**Remove order:** An order is removed from kitchen monitor.

## Storage

Are all options related to the existence of the products in your business, very important to maintain control over them, is very useful the interaction with these features when working with JCL POS system, for proper operation and obtain maximum performance.

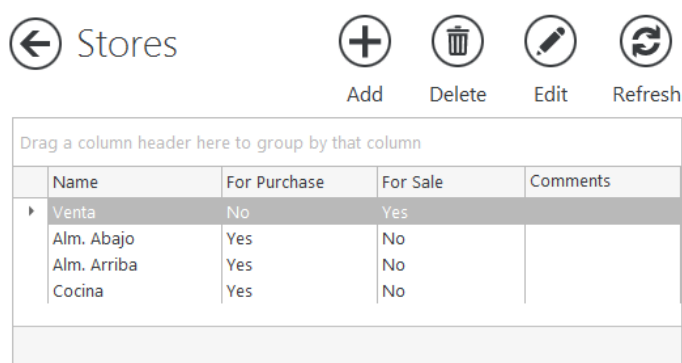
### Storage




## Stores

This option allows you to manage information about the system stores; here you can set 2 kinds: "Sales" and / or "Purchase (Entrance)". Is needed in the system at least one of each type, so the sales terminal can work properly and product entries can be made respectively, to access it go to **Storage/Stores** module.

Next you will see a window with a list of stores.



From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Store:**  To create a store press **Add** button, then displays a window allowing you to specify the required data.


Add/Edit Store


Name:

☒ Purchase Store

☒ Sale Store

Comments:

- **Edit Store:**  To edit double-click on a store from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.





- **Delete Store:**  To delete a store, select it from the list and press **Delete** button.

## Suppliers

This option allows you to manage information about the suppliers in the system, is used to record to whom you purchase a particular product, is recorded in the system when making an "Entrance of products" that will be explained below, to access it go to **Storage/Suppliers** module.

Next you will see a window with a list of suppliers.

Suppliers







Add Delete Edit Refresh

Drag a column header here to group by that column


Identification	Name	Contact Person	Phone	Mobile	Comments
0000000000	Ejemplo	pepe	22312321	213213123	
6745223	Tienda	manolo	232143242	54353454	
284226	Mercado A	luis	2343254	7768678	
0546458923	Mercado B	ernesto	3423423	1222133	


From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Supplier:**  To create a supplier press **Add** button, then displays a window allowing you to specify the required data.

#### Add/Edit Supplier

Identification:	<input type="text" value="018-0546-544"/>		
Name:	<input type="text" value="Merca Madrid"/>		
Contact Person:	<input type="text" value="Pepe Gonzalez"/>		
Address:	<input type="text" value="Ave. 5th Paseo del Prado"/>		
Zip Code:	<input type="text" value="11300"/>		
Phone:	<input type="text" value="+52-912-1541"/>	Mobile:	<input type="text" value="+34-456-8795"/>
E-mail:	<input type="text" value="support@jclteam.com"/>	Fax:	<input type="text"/>
Website:	<input type="text" value="http://jclteam.com/es"/>		
Comments:	<div></div>		

- **Edit Supplier:**  To edit double-click on a supplier from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- **Delete Supplier:**  To delete a supplier, select it from the list and press **Delete** button.

## Inventories

This option allows you to manage information on stores inventories to their respective products in the system. This guarantees the control of products movement in the stores, both in terms of sales, transfers, tickets and / or refunds, losses, etc.

It should be noted here that the system only allows daily inventory per store, if not taken into account a given product into inventory because they were not defined at that time or any other reason, just enough to access the previously created inventory and update it at your convenience, to access it go to **Storage/Inventory** module.

Next you will see a window with a list of inventories; data can be obtained according to several search criteria:

- Date range
- Inventory Id.
- Store

## Inventories

Add

Edit

Delete

Refresh

**Search**

☐ Date Range

From:

To:

Inventory Id:

Store:

Search

Print

Drag a column header here to group by that column

Id	Date	Store	Comment
1	1/6/2015	Almacen	
2	1/16/2015	Almacen	
3	1/17/2015	Almacen	
4	1/18/2015	Almacen	drinks
5	1/19/2015	Almacen	
6	1/20/2015	Almacen	
7	1/21/2015	Almacen	
8	2/14/2015	Almacen	
9	2/15/2015	Almacen	ingredients italian category
10	2/16/2015	Almacen	
11	2/17/2015	Almacen	only ingredients

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- +
**Add Inventory:**  
 To create an inventory press **Add** button, then displays a window allowing you to specify the required data.

## Add/Edit Inventory

Search

Date:  Store:  Category:

Comment:

Drag a column header here to group by that column

Product	Unit	Cost	System Qty.	Physical Qty.	Variance	System Val.	Physical Val.	Variance Val.	Comment
AGUA NATURAL C. MONT...	Pomo 500ml	\$0,47415	71,23000	71,00000	-0,23000	\$33,77	\$33,66	\$-0,11	
AGUA GASEADA C. MONT...	Pomo/Botella 33...	\$0,40810	59,39399	59,00000	-0,39000	\$24,24	\$24,08	\$-0,16	
AGUA TONICA C. MONTE...	Pomo/Botella 33...	\$0,35000	35,50000	36,00000	0,50000	\$12,43	\$12,60	\$0,18	
AGUA TONICA IMPORTADA	Pomo 500ml	\$0,00000	0,00000		0,00000	\$0,00	\$0,00	\$0,00	
AGUA PANNA	Botella 500ml	\$0,75000	15,00000	15,00000	0,00000	\$11,25	\$11,25	\$0,00	
AGUA SAN PELEGRINO	Botella 500ml	\$0,00000	0,00000	0,00000	0,00000	\$0,00	\$0,00	\$0,00	
JUGO LATA	Lata 355ml	\$0,95000	1,00000	1,00000	0,00000	\$0,95	\$0,95	\$0,00	
JUGO COPA	Copa 250ml	\$0,53125	41,00000	40,00000	-1,00000	\$21,78	\$21,25	\$-0,53	
REFresco TUKOLA	Lata 355ml	\$0,50000	19,00000	19,00000	0,00000	\$9,50	\$9,50	\$0,00	
REFresco NARANJA	Lata 355ml	\$0,50000	32,00000	32,00000	0,00000	\$16,00	\$16,00	\$0,00	
REFresco LIMON	Lata 355ml	\$0,45455	54,50000	50,00000	-4,50000	\$24,77	\$22,73	\$-2,05	
MALTA BUCANERO	Lata 355ml	\$0,00000	-4,00000	5,00000	9,00000	\$0,00	\$0,00	\$0,00	
SPRITE POMO 600ML	Pomo 600ml	\$0,00000	0,00000		0,00000	\$0,00	\$0,00	\$0,00	
SPRITE LATA 355ML	Lata 355ml	\$0,90000	22,00000	22,00000	0,00000	\$19,80	\$19,80	\$0,00	
FANTA POMO 600ML	Pomo 600ml	\$0,00000	0,00000	0,00000	0,00000	\$0,00	\$0,00	\$0,00	
FANTA LATA 355ML	Lata 355ml	\$0,90000	19,00000	19,00000	0,00000	\$17,10	\$17,10	\$0,00	
						\$411,52	\$188,92	\$-2,67	

Print

Save

Cancel



## Restaurante Mirador

Puro Lujo...!

Ave 1ra. # 2 e/3ra y 4ta., Coral Gables, Florida, 11300, Costa Rica

RUC-8303154

Phone: +345-797-8613 E-mail: support@jclteam.com

## Inventory Report

Print Date: Thursday, February 19, 2015 9:17 AM

Store: Almacen

Inventory: 2/17/2015

Page: 1 / 10

Id	Product	Unit	Cost	System Qty.	Physical Qty.	Variance	System Val.	Physical Val.	Variance Val.	Comment
351	ACEITE OLIVA	Millilitro	0	-38.121,00000	38.121,00000	76.242,00000	\$0,00	\$0,00	\$0,00	
325	ACEITE VEGETAL	Litro	1,92001	128,02780	15,00000	-113,03000	\$245,81	\$28,80	\$-217,02	
331	ACEITUNAS NEGRAS	Gramo	0,01306452	1.800,00000	2.000,00000	200,00000	\$23,52	\$26,13	\$2,61	
332	ACEITUNAS VERDE	Gramo	0,01064093	9.025,00000	10.000,00000	975,00000	\$96,03	\$106,41	\$10,37	
430	AGUA GASEADA COCTELERIA	Litro	0	-13.29000		0,00000	\$0,00	\$0,00	\$0,00	
471	AGUARDIENTE SANTERO	Trago Ron Cubano	0,25	2,00000		0,00000	\$0,50	\$0,00	\$0,00	
373	AJO EN POLVO	Gramo	0,01	400,00000		0,00000	\$4,00	\$0,00	\$0,00	
380	AJO NATURAL	Gramo	0,02037275	6.397,66000		0,00000	\$130,34	\$0,00	\$0,00	
364	AJONJOLI	Gramo	0,00323314	786,00000		0,00000	\$2,54	\$0,00	\$0,00	
472	ALAS DE POLLO	Unidad	0	0,00000		0,00000	\$0,00	\$0,00	\$0,00	
333	ALCAPARRA	Gramo	0,01371906	1.489,00000		0,00000	\$20,43	\$0,00	\$0,00	
516	ALMENDRAS LAMINADAS	Gramo	0,0052356	1.692,00000		0,00000	\$8,86	\$0,00	\$0,00	
517	ALMENDRAS PELADAS	Gramo	0	0,00000		0,00000	\$0,00	\$0,00	\$0,00	
<b>Total:</b>							<b>\$4.264,95</b>	<b>\$161,34</b>	<b>\$-204,03</b>	

You select the store, instantly shown in products table, the identified ones for this store, with the amounts that the system calculates must exist, you must specify the physical quantity of it, and the physical quantity and amount of \$ variance is being calculated automatically.



- **Edit Inventory:**

To edit double-click on an inventory from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.



- **Delete Inventory:**

To delete an inventory, select it from the list and press **Delete** button.

- **Print List:**

To print, press **Print** button.



## Restaurante Mirador

*Puro Lujo...!*

Ave 1ra. # 2 e/3ra y 4ta., Coral Gables, Florida, 11300, Costa Rica

RUC-8303154

Phone: +345-797-8613 :E-mail: support@jcitteam.com

### Inventory List

Print Date: Thursday, February 19, 2015 9:10 AM

Page : 1 / 1

Id	Date	Store	Comment
1	1/6/2015	Almacen	
2	1/16/2015	Almacen	
3	1/17/2015	Almacen	
4	1/18/2015	Almacen	drinks
5	1/19/2015	Almacen	
6	1/20/2015	Almacen	
7	1/21/2015	Almacen	
8	2/14/2015	Almacen	
9	2/15/2015	Almacen	ingredients italian category
10	2/16/2015	Almacen	
11	2/17/2015	Almacen	only ingredients
Total: 11			

## Inventory Adjustments

This option allows you to manage information about system inventory adjustments in their respective stores. This fix amounts differences that may exist in the system about reality through concepts waste and inventory adjustments, by this way does not lose control of the quantities of products, to access it go to **Storage/Inventory Adjustments** module.

In the **products** tab, you must first load the data from a store in "Find" section, once loaded, the data shown are the number of products available at the store, from here you can:

- 1- Fetch data from a previous inventory in the system, from the selected store, to establish an "**Adjustment**" or "**Waste**", then system adopts in existence, the new amounts established.
- 2- Set an "**Adjustment**" or "**Waste**", manually specifying the amounts, then system adopts in existence, the new amounts established.

✓ ✗  
 Save Cancel

### Inventory Adjustments

Products
Adjustments
Wastes



Search  
 Store: Almacen1    Category: [N/A]

Drag a column header here to group by that column

Product	Unit	System Qty.	Physical Qty.	Variance	Comment
Aceite	Liter	-11,78000		0,00000	
Agua Gaseada	Pomo 500ml	0,00000	0,00000	0,00000	
Agua Gaseada 1500ml	Pomo 1,5 L	1,70028		0,00000	
Agua Natural	Pomo 500ml	111,00000	110,00000	-1,00000	
Aguardiente	Milliliter	-11.874,00000		0,00000	
barril	Milliliter	6.650,00000		0,00000	
Cafe	Kilogram	4,95600		0,00000	
Caja Jugo Naranja 1L	Caja 1L	0,00000		0,00000	
Camaron	Unit	6,50000		0,00000	
Carne Cerdo	Unit	-3,00000		0,00000	
Carne de Res	Unit	19,00000		0,00000	
Cerveza Bucanero Botella	Botella 350ml	29,00000	25,00000	-4,00000	
Cerveza Cristal Botella	Botella 350ml	36,00000	36,00000	0,00000	
Cerveza Importada	Botella 350ml	-4,00000	0,00000	4,00000	

[Fetch Inventory data of date](#)
1/8/2015
Refresh
Add Adjustment
Add Waste

In the **adjustment** tab, you get them for each store; you can drop for a product one at a time, which returns the amount in "existence" corresponding to the difference shown by the adjustment mentioned.

 Save
  Cancel

## Inventory Adjustments

Products
Adjustments
Wastes

Search  
 Store: [All] Search Search All  
 From: 1/8/2015 To: 1/8/2015

Drag a column header here to group by that column

Date	Product	Unit	Store	Variance	Comment
1/8/2015	Refresco Tukola	Lata 355ml	Almacen1	-5,55779	
1/8/2015	Refresco Gaseosa	Lata 355ml	Almacen1	0,04224	
1/8/2015	Malta Bucanero	Lata 355ml	Almacen1	1,00000	
1/8/2015	Agua Natural	Pomo 500ml	Almacen1	-1,00000	
1/8/2015	Cerveza Bucanero Botella	Botella 350ml	Almacen1	-4,00000	
1/8/2015	Vino Tinto 700ml	Botella 700ml	Almacen1	-0,36427	
1/8/2015	Coca Cola	Lata 355ml	Almacen1	5,00000	
1/8/2015	Refresco Piña	Lata 355ml	Almacen1	6,00000	
1/8/2015	RED BULL	Lata 355ml	Almacen1	2,00000	
1/8/2015	VINO TINTO CARO	Botella 1L	Almacen1	2,00000	
1/8/2015	Cerveza Importada	Botella 350ml	Almacen1	4,00000	

Refresh Print



## Restaurante Mirador de Montepinar

### Inventory Adjustment Report

Page : 1 / 1

**Print Date:** Monday, August 19, 2013 11:01 PM

---

**Store:** [All]  
**From:** 8/19/2013 **To:** 8/19/2013

Id	Product	Unit	Variance	Comment	User	Date
527	Aceitunas aliñadas	Gramo	20,00000		administrador	10/07/2013
539	Blanco Viña Esmeralda (Botella)	Botella 750ml	1,00000			10/07/2013
424	Cafe en polvo	Gramo	1,000,00000			10/07/2013
424	Cafe en polvo	Gramo	180,00000		administrador	10/07/2013
528	Carambola	Kilogramo	1,00000			10/07/2013
528	Carambola	Kilogramo	-0,10000		administrador	10/07/2013
519	Leche en polvo	Kilogramo	2,00000			10/07/2013
521	Ron Añejo Blanco	Botella 700ml	1,00000			10/07/2013
526	Tinto Entre Rios (botella)	Botella 750ml	1,00000			10/07/2013
525	Tinto Masia Riera (botella)	Botella 750ml	1,00000			10/07/2013

In the **wastes** tab, you get them for each store; you can drop for a product one at a time, which returns the amount in “existence” corresponding to the difference shown by the waste mentioned.

☒ ☐

## Inventory Adjustments

Save Cancel

Products
Adjustments
Wastes

Search

Store: [All]

From: 1/8/2015 To: 1/8/2015

Search

Search All

Drag a column header here to group by that column

Date	Product	Unit	Store	Variance	Comment
1/8/2015	Agua Gaseada 1500ml	Pomo 1,5 L	Almacen1	-0,70028	
1/8/2015	Carne Cerdo	Unit	Almacen1	6,00000	
1/8/2015	Camaron	Unit	Almacen1	-0,50000	
1/8/2015	Flan Entero	Unit	Almacen1	-1,00000	
1/8/2015	H Club Añejo Blanco 700ml	Botella 700ml	Almacen1	-1,10059	
1/8/2015	Caja Jugo Naranja 1L	Caja 1L	Almacen1	0	
1/8/2015	Cafe	Kilogram	Almacen1	-0,45600	
1/8/2015	Carne de Res	Unit	Almacen1	0	
1/8/2015	Fricase de cordero	Unit	Almacen1	0	
1/8/2015	barril	Milliliter	Almacen1	-650,00000	
1/8/2015	Aceite	Liter	Almacen1	19,78000	
1/8/2015	Aguardiente	Milliliter	Almacen1	11874,00000	
1/8/2015	...	...	...	...	

Refresh

Print

## Restaurante Mirador de Montepinar

### Wastes Report

Page : 1 / 1

**Print Date:** Monday, August 19, 2013 10:59 PM

---

**Store:** Cocina

**From:** 8/19/2013 **To:** 8/19/2013

Id	Product	Unit	Variance	Comment	User	Date
424	Cafe en polvo	Gramo	-200,00000		administrador	10/07/2013
519	Leche en polvo	Kilogramo	-0,15000		administrador	10/07/2013
521	Ron Añejo Blanco	Botella 700ml	0,00000		administrador	10/07/2013
525	Tinto Masia Riera (botella)	Botella 750ml	0,00000		administrador	10/07/2013
526	Tinto Entre Rios (botella)	Botella 750ml	0,00000		administrador	10/07/2013
527	Aceitunas aliñadas	Gramo	-20,00000		administrador	10/07/2013
528	Carambola	Kilogramo	-0,10000		administrador	10/07/2013
539	Blanco Viña Esmeralda (Botella)	Botella 750ml	0,00000		administrador	10/07/2013

## Products Purchase

This option allows you to manage information about products purchase (when buying to the supplier) in the system. This is very important because from here is updated "cost price" of each product in the system automatically and ponders that "cost price" also updates the quantity of products in the store where perform this purchase, to access it go to **Storage/Products Purchase** module.

Next you will see a window with a list of products purchase; data can be obtained according to several search criteria:

- Date range
- User
- Purchase Id.
- Product
- Supplier
- Type

## Products Purchase

Add
 Edit
 Delete
 Refresh

**Search**

☐ Date Range

From:

To:

User:

Purchase Id:

Product:

Supplier:

Type:

Drag a column header here to group by that column

Id	Date	User	Supplier	Subtotal	Tax	Total	Paid to Supplier
178	2/17/2015		Meat 150%	\$216,06	\$20,66	\$228,21	Yes
177	1/23/2015	Caja 1	Tienda	\$98,59	\$0,00	\$98,59	Yes
176	1/22/2015	Caja 1	Tienda	\$94,90	\$0,00	\$94,90	Yes
175	1/20/2015	Caja 1	Tienda	\$245,20	\$0,00	\$245,20	Yes
174	1/19/2015	Caja 1	Tienda	\$65,70	\$0,00	\$65,70	Yes
173	1/18/2015	Gerencia	Tienda	\$152,00	\$0,00	\$152,00	Yes
172	1/17/2015	Caja 1	Tienda	\$156,29	\$0,00	\$156,29	Yes
171	1/16/2015	Gerencia	Tienda	\$168,00	\$0,00	\$168,00	Yes
170	1/15/2015	Gerencia	Tienda	\$116,50	\$0,00	\$116,50	Yes
169	1/14/2015	Gerencia	Tienda	\$95,41	\$0,00	\$95,41	Yes
168	1/13/2015	Gerencia	Tienda	\$48,41	\$0,00	\$48,41	Yes
167	1/12/2015	Gerencia	Tienda	\$245,31	\$0,00	\$245,31	Yes
166	1/10/2015	Caja 2	Tienda	\$30,00	\$0,00	\$30,00	Yes
165	1/9/2015	Caja 2	Tienda	\$175,15	\$0,00	\$175,15	Yes
164	1/8/2015	Caja 2	Tienda	\$27,00	\$0,00	\$27,00	Yes
163	12/17/2014	Gerencia	Tienda	\$24,00	\$0,00	\$24,00	Yes
162	1/7/2015	Caja 2	Tienda	\$53,24	\$0,00	\$53,24	Yes
161	1/6/2015	Admin	Tienda	\$304,57	\$0,00	\$304,57	Yes
160	1/5/2015	Caja 2	Tienda	\$406,44	\$0,00	\$406,44	Yes
159	1/3/2015	Gerencia	Tienda	\$198,31	\$0,00	\$198,31	Yes
147	12/20/2014	Caja 2	Tienda	\$248,73	\$0,00	\$248,73	Yes
				\$27.475,70	\$20,66	\$27.487,85	

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- Add Product Purchase:**  
 To create a product purchase press **Add** button, then displays a window allowing you to specify the required data.

## Add/Edit Products Purchase

Date:

1/23/2015

Supplier:

Tienda

☒ Purchase paid to Supplier

Drag a column header here to group by that column

Store	Product	Quantity	Price	Tax %	Total
Almacen	PLATANO VIANDA	24 Unit	\$0,04	0	\$0,84
Almacen	PLATANO FRUTA	16 Unit	\$0,03	0	\$0,42
Almacen	CEBOLLA NATURAL	4,5 Kilogram	\$0,74	0	\$3,33
Almacen	MALANGA	4,66 Kilogram	\$0,45	0	\$2,08
Almacen	AJO NATURAL	0,12 Kilogram	\$13,92	0	\$1,67
Almacen	PEPINO NATURAL	2,65 Kilogram	\$0,47	0	\$1,25
Almacen	CAFE	2 Kilogram	\$10,00	0	\$20,00
Almacen	VT MARQUÉS DE CACERES	1 Botella 750ml	\$9,00	0	\$9,00
Almacen	BANDERILLAS	2 Unit	\$6,00	0	\$12,00
Almacen	VT DE LA CASA	60 Copa 125ml	\$0,50	0	\$30,00
Almacen	VB DE LA CASA	18 Copa 125ml	\$0,50	0	\$9,00
					\$98,59



Print

Save

Cancel



## Restaurante Mirador

Puro Lujo...!

Ave 1ra. # 2 e/3ra y 4ta., Coral Gables, Florida, 11300, Costa Rica

RUC-8303154

Phone: +345-797-8613 :E-mail: support@jciteam.com

## Products Purchase

Print Date: Friday, February 20, 2015 9:26 AM


Date: 1/23/2015

Supplier: Tienda


Paid: Yes

Page : 1 / 1



Store	Product	Quantity	Price	Tax %	Total
Almacen	PLATANO VIANDA	24 Unit	\$0,04	0	\$0,84
Almacen	PLATANO FRUTA	16 Unit	\$0,03	0	\$0,42
Almacen	CEBOLLA NATURAL	4,5 Kilogram	\$0,74	0	\$3,33
Almacen	MALANGA	4,66 Kilogram	\$0,45	0	\$2,08
Almacen	AJO NATURAL	0,12 Kilogram	\$13,92	0	\$1,67
Almacen	PEPINO NATURAL	2,65 Kilogram	\$0,47	0	\$1,25
Almacen	CAFE	2 Kilogram	\$10,00	0	\$20,00
Almacen	VT MARQUÉS DE CACERES	1 Botella 750ml	\$9,00	0	\$9,00
Almacen	BANDERILLAS	2 Unit	\$6,00	0	\$12,00
Almacen	VT DE LA CASA	60 Copa 125ml	\$0,50	0	\$30,00
Almacen	VB DE LA CASA	18 Copa 125ml	\$0,50	0	\$9,00
Almacen	G. BEEFEATER	16 Trago Ron Cubano	\$0,56	0	\$9,00
Total: 12					\$98,59

Select the provider, if there is not you can create at that time. You can also specify whether the purchase was paid or not. Underneath is a summarized list of the products that compose the new purchase. To add a product to the new purchase press the  button on the bottom left of the screen, and will display a window where you can add the product to it. You can specify if this product purchase will update or not the cost price of it, as shown in the image below.

## Add/Edit Products Purchase

Date: 
Supplier:  
☒ Purchase paid to Supplier

Drag a column header here to group by that column					
Store	Product	Quantity	Price	Tax %	Total
					\$98,59

New Product

Category: 
Product:

Store:

Quantity: 
Unit:

Price per Unit: 
Tax: 
Total:

☒ Update Cost Price of Product

Accept
Cancel

Print

Save
Cancel

- Edit Product Purchase:**



To edit double-click on a product purchase from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- Delete Product Purchase:**



To delete select a product purchase and press **Delete** button. When deleted, quantities are updated in the system, in the corresponding store and the "cost price" is weighted again.

- Print List:**

To print, press **Print** button.



## Restaurante Mirador

*Puro Lujó...!*

Ave 1ra. # 2 e/3ra y 4ta., Coral Gables, Florida, 11300, Costa Rica

RUC-8303154

Phone: +345-797-8613 :E-mail: support@jclteam.com

### Product Purchase List

Print Date: Friday, February 20, 2015 9:35 AM

Page : 1 / 4

Id	Date	Supplier	Paid to Supplier	Subtotal	Tax	Total
3	7/14/2014	Green Vegetable SA.	Yes	\$1,700,60	\$0,00	\$1,700,60
4	7/15/2014	Tienda	Yes	\$162,84	\$0,00	\$162,84
5	7/16/2014	Maggi Provider	Yes	\$110,85	\$0,00	\$110,85
6	7/17/2014	Tienda	Yes	\$20,51	\$0,00	\$20,51
7	7/18/2014	Meat 150%	Yes	\$147,44	\$0,00	\$147,44
8	7/19/2014	Tienda	Yes	\$86,29	\$0,00	\$86,29
9	7/20/2014	Tienda	Yes	\$119,52	\$0,00	\$119,52
10	7/21/2014	Tienda	Yes	\$133,56	\$0,00	\$133,56
11	7/15/2014	Tienda	Yes	\$217,65	\$0,00	\$217,65
12	7/23/2014	Tienda	Yes	\$207,24	\$0,00	\$207,24
13	7/24/2014	Tienda	Yes	\$130,01	\$0,00	\$130,01
14	7/25/2014	Tienda	Yes	\$95,97	\$0,00	\$95,97
15	7/26/2014	Tienda	Yes	\$108,96	\$0,00	\$108,96
178	2/17/2015	Meat 150%	Yes	\$216,06	\$20,66	\$228,21
<b>Total: 174</b>				<b>\$27,475,70</b>	<b>\$20,66</b>	<b>\$27,487,85</b>

### Products Return

This option allows you to manage information about products return (when returning to the supplier) in the system. This is very important because from here is also updated "cost price" of each product in the system automatically but in opposite direction of the purchase, and ponders that "cost price" also updates the quantity of products in the store where perform this return, to access it go to **Storage/Products Return** module.

Next you will see a window with a list of Products Return; data can be obtained according to several search criteria:

- Date range
- User
- Return Id.
- Product
- Supplier

## Products Return



Add



Edit



Delete



Refresh

**Search**

☐ Date Range

From:

To:

User:

Return Id:

Product:


Supplier:

Drag a column header here to group by that column

Id	User	Date	Supplier	Comments	Total
1		10/3/2014	tiendas	becasue they are in bad shape	\$0,00
2		10/4/2014	tiendas	bad shape	\$0,00
3	Yosvany	10/5/2014	tiendas		\$0,00
4		10/6/2014	tiendas	stock adjustment, bruno's bad work.	\$0,00
5		10/8/2014	tiendas	disaster, velasco's shift.	\$5,00

\$5,00

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- Add Product Return:** 

To create a product return press **Add** button, then displays a window allowing you to specify the required data.

## Add/Edit Products Return

Date:  Supplier:

Comments:

Drag a column header here to group by that column

Store	Product	Quantity	Total	Comments
Almacen1	Camaron	6,5 Unit	\$0,00	
Almacen1	Carne de Res	1 Unit	\$0,00	
Almacen1	Pollo	1 Unit	\$0,00	
Almacen1	Agua Gaseada 1500ml	12 Pomo 1,5 L	\$0,00	
Almacen1	Refresco Tukola	8 Lata 355ml	\$0,00	
Almacen1	Refresco Piña	1 Lata 355ml	\$0,00	
Almacen1	kermato	1 Lata 355ml	\$0,00	
Almacen1	RED BULL	1 Lata 355ml	\$0,00	
Almacen1	Cerveza Bucanero Botella	5 Botella 350ml	\$0,00	
Almacen1	Agua Gaseada 1500ml	4 Pomo 1,5 L	\$0,00	
Almacen1	Agua Natural	2 Pomo 500ml	\$0,00	
Almacen1	Cerveza Importada	9 Botella 350ml	\$0,00	
Almacen1	Cerveza Bucanero Botella	2 Botella 350ml	\$0,00	
Almacen1	Vino Tinto 750ml	1 Botella 750ml	\$0,00	
			\$0,00	



Print

Save

Cancel



## Restaurante Mirador

*Puro Lujo...!*

Ave 1ra. # 2 e/3ra y 4ta., Coral Gables, Florida, 11300, Costa Rica

RUC-8303154

Phone: +345-797-8613 :E-mail: support@jclteam.com

### Products Return


**Print Date:** Friday, February 20, 2015 1:48 PM

**Date:** 10/3/2014 **Supplier:** tiendas

**Comments:** because they  
are in bad  
shape

Page : 1 / 1

Store	Product	Quantity	Total	Comments
Almacen1	Camaron	6,5 Unit	\$0,00	
Almacen1	Carne de Res	1 Unit	\$0,00	
Almacen1	Pollo	1 Unit	\$0,00	
Almacen1	Agua Gaseada 1500ml	12 Pomo 1,5 L	\$0,00	
Almacen1	Refresco Tukola	8 Lata 355ml	\$0,00	
Almacen1	Refresco Piña	1 Lata 355ml	\$0,00	
Almacen1	kermato	1 Lata 355ml	\$0,00	
Almacen1	RED BULL	1 Lata 355ml	\$0,00	
Almacen1	Cerveza Bucanero Botella	5 Botella 350ml	\$0,00	
Almacen1	Agua Gaseada 1500ml	4 Pomo 1,5 L	\$0,00	
Almacen1	Agua Natural	2 Pomo 500ml	\$0,00	
Almacen1	Cerveza Importada	9 Botella 350ml	\$0,00	
Almacen1	Cerveza Bucanero Botella	2 Botella 350ml	\$0,00	
Almacen1	Coca Cola	4 Lata 355ml	\$0,00	
<b>Total: 16</b>			<b>\$0,00</b>	

Select the provider, if there is not you can create at that time. Underneath is a summarized list of the products that compose the new return. To add a product to the new return press the  button on the bottom left of the screen, and will display a window where you can add the product to it. You can specify if this product return will update or not the cost price of it, as shown in the image below.

## Add/Edit Products Return

Date: 10/3/2014 Supplier: tiendas

Comments:

becasue they are in bad shape

Drag a column header here to group by that column

Store	Product	Quantity	Total	Comments
Almacen1	Camaron	6,5 Unit	\$0,00	
Almacen1	Carne de Res	1 Unit	\$0,00	
Almacen1	Balla	1 Unit	\$0,00	
			\$0,00	



New Product

Category: Ingredientes Product: Camaron

Store: Almacen1

Quantity: 23,00 Unit: Unit

Price per Unit: \$1,68 Total: \$38,60 Comments: bad quality

☒ Update Cost Price of Product

Accept Cancel

Print

Save

Cancel

- Edit Product Return:**



To edit double-click on a product return from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- Delete Product Return:**



To delete select a products return and press **Delete** button. When deleted, quantities are updated in the system, in the corresponding store and the "cost price" is weighted again.

- Print List:**

To print, press **Print** button.



## Restaurante Mirador

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Ave 1ra. # 2 e/3ra y 4ta., Coral Gables, Florida, 11300, Costa Rica

RUC-8303154

Phone: +345-797-8613 :E-mail: support@jclteam.com

### Product Return List

Print Date: Friday, February 20, 2015 1:46 PM

Page : 1 / 1

Id	Date	Supplier	Comments	Total
1	10/3/2014	tiendas	becasue they are in bad shape	\$0,00
2	10/4/2014	tiendas	bad shape	\$0,00
3	10/5/2014	tiendas		\$0,00
4	10/6/2014	tiendas	stock adjustment, bruno's bad work.	\$0,00
5	10/8/2014	tiendas	disaster, velasco's shift.	\$5,00
<b>Total: 5</b>				<b>\$5,00</b>

### Products Transfer

This option allows you to manage information about products transfer between stores in the system. This function is used in order to move merchandise to different areas of the business, to access it go to **Storage/Products Transfer** module.

Next you will see a window with a list of Products Transfer; data can be obtained according to several search criteria:

- Date range
- Transfer Id.
- Product
- Source
- Destination

## Products Transfer

Add

Edit

Delete

Refresh

**Buscar**

☐ Date Range

From:

To:

Transfer Id:

Product:

Source:

Destination:

Search

Print

Drag a column header here to group by that column

Id	Date	Product	Source	Destination	Quantity	Comments
1	2/17/2015	CAMARON	Almacen	Ventas	10,00 U	
2	2/17/2015	CANGREJO	Almacen	Ventas	10,00 U	
3	2/17/2015	CORDERO	Almacen	Ventas	2,00 U	
4	2/17/2015	BISTEC DE CERDO	Almacen	Ventas	12,00 U	
5	2/17/2015	BACON	Almacen	Ventas	1,50 Kg	
6	2/17/2015	CERVEZA BUCANERO	Almacen	Ventas	12,00 Lata	
7	2/17/2015	CERVEZA CORONA	Almacen	Ventas	12,00 Lata	
8	2/17/2015	CERVEZA HEINEKEN	Almacen	Ventas	12,00 Pomo/Bot.	

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Product Transfer:**

To create a product transfer press **Add** button, then displays a window allowing you to specify the required data.

## Add/Edit Product Transfer

Date:

Category:

Product:

Source Store:

Destination Store:

Current Quantity: **261,00000 U**

Current Quantity: **0,00000 U**

Quantity to Transfer:  Unit:

Comments:

In order to select the product, it must be "*storable*" to be transferred and store of your choice must be marked and the unit of measure in its card to fulfill the requirements to be transferred.

- **Edit Product Transfer:**



To edit double-click on a product transfer from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- **Delete Product Transfer:**



To delete select a product transfer and press **Delete** button. When deleted, quantities are updated in the system, in the "**source**" and "**destination**" stores.

- **Print List:**

To print, press **Print** button.



## Restaurante Mirador

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Ave 1ra. # 2 e/3ra y 4ta., Coral Gables, Florida, 11300, Costa Rica

RUC-8303154

Phone: +345-797-8613 :E-mail: support@jclteam.com

### Product Transfer List

Print Date: Friday, February 20, 2015 10:04 AM

Page : 1 / 1

Id	Date	Product	Source	Destination	Quantity	Comments
1	2/17/2015	CAMARON	Almacen	Ventas	10,00 U	
2	2/17/2015	CANGREJO	Almacen	Ventas	10,00 U	
3	2/17/2015	CORDERO	Almacen	Ventas	2,00 U	
4	2/17/2015	BISTEC DE CERDO	Almacen	Ventas	12,00 U	
5	2/17/2015	BACON	Almacen	Ventas	1,50 Kg	
6	2/17/2015	CERVEZA BUCANERO	Almacen	Ventas	12,00 Lata	
7	2/17/2015	CERVEZA CORONA	Almacen	Ventas	12,00 Lata	
8	2/17/2015	CERVEZA HEINEKEN	Almacen	Ventas	12,00 Pomo/Bot	
Total:		8				

### Purchase Statistic

Function which includes lots of useful information focusing on products purchase and products return, useful information needed for the analysis of how your business progress, to access it go to **Storage/Purchase Statistic** module.

Next you will see a window with purchase statistics. Data can be obtained according to several search criteria:

- Date range
- Time range
- User
- Storage
- Category
- Product
- Supplier
- Type

## - Categories

 Purchase Statistic

**Search**  
☐ Date Range  
From:   
To:   
User:  
  
Store:  
  
Category:  
  
Product:  
  
Supplier:  
  
Type:  
  

Search

Print

Categories

Products

Taxes

Users

Suppliers

Drag a column header here to group by that column

Category	Qty.	Subtotal	Tax	Total
BEBIDAS	276	\$7.397,98	\$0,00	\$7.397,98
CIGARRO	20	\$94,20	\$0,00	\$94,20
DE LA LUMBRE	1	\$12,00	\$0,00	\$12,00
ENTRANTES	2	\$12,95	\$0,00	\$12,95
INGREDIENTES	1297	\$17.973,73	\$20,64	\$17.994,37
INSUMOS	6	\$63,08	\$0,00	\$63,08
NUEVAS OFERTAS	2	\$88,48	\$0,00	\$88,48
POSTRES	11	\$439,10	\$0,00	\$439,10
SNACKS	10	\$36,53	\$0,00	\$36,53
V. BLANCOS	11	\$207,30	\$0,00	\$207,30
V. ESPUMOSO	4	\$97,00	\$0,00	\$97,00
V. ROSADOS	4	\$138,90	\$0,00	\$138,90
V. TINTOS	36	\$905,96	\$0,00	\$905,96
		\$27.467,21	\$20,64	\$27.487,85

Within this window you can print the list of categories as shown next:



## Restaurante Mirador

*Puro Lujo...!*

Ave 1ra. # 2 e/3ra y 4ta., Coral Gables, Florida, 11300, Costa Rica

RUC-8303154

Phone: +345-797-8613 :E-mail: support@jclteam.com

### Purchase Statistic - Categories

Print Date: Friday, February 20, 2015 10:10 AM

Date Range:      User:      Store:      Category:      Product:  
 From: 2/20/2015  
 To: 2/20/2015  
 Supplier:      Type:  
                          Products Purchase

Page : 1 / 1

Category	Qty.	Subtotal	Taxes	Total
BEBIDAS	276	\$7.397,98	\$0,00	\$7.397,98
CIGARRO	20	\$94,20	\$0,00	\$94,20
DE LA LUMBRE	1	\$12,00	\$0,00	\$12,00
ENTRANTES	2	\$12,95	\$0,00	\$12,95
INGREDIENTES	1297	\$17.973,73	\$20,64	\$17.994,37
INSUMOS	6	\$63,08	\$0,00	\$63,08
NUEVAS OFERTAS	2	\$88,48	\$0,00	\$88,48
POSTRES	11	\$439,10	\$0,00	\$439,10
SNACKS	10	\$36,53	\$0,00	\$36,53
V. BLANCOS	11	\$207,30	\$0,00	\$207,30
V. ESPUMOSO	4	\$97,00	\$0,00	\$97,00
V. ROSADOS	4	\$138,90	\$0,00	\$138,90
V. TINTOS	36	\$905,96	\$0,00	\$905,96
<b>Total:</b>		<b>\$27.467,21</b>	<b>\$20,64</b>	<b>\$27.487,85</b>

## - Products

 Purchase Statistic

**Search**  
☐ Date Range  
From:   
To:   
  
User:   
Store:   
Category:   
Product:   
Supplier:   
Type:   
  

Search

Print

Categories

Products

Taxes

Users

Suppliers

Drag a column header here to group by that column

Category	Product	Qty.	Subtotal	Tax	Total
INGREDIENTES	MOUSE DE FRESA	1,83 Kilogram	\$12,00	\$0,00	\$12,00
INGREDIENTES	COBERTURA DE CHOCOLATE	4,9 Kilogram	\$22,98	\$0,00	\$22,98
INGREDIENTES	POLVO DE HORNEAR	0,1 Kilogram	\$22,10	\$0,00	\$22,10
INGREDIENTES	LICOR DE MENTA	230 Liter	\$2,50	\$0,00	\$2,50
INGREDIENTES	LEVADURA	5,98 Kilogram	\$41,09	\$0,00	\$41,09
INGREDIENTES	LECHE EVAPORADA	22 Liter	\$63,50	\$0,00	\$63,50
INGREDIENTES	CREMA PARA POSTRES	28 Liter	\$142,25	\$0,00	\$142,25
INGREDIENTES	LECHE EN POLVO	26,93 Kilogram	\$158,85	\$0,00	\$158,85
INGREDIENTES	LECHE CONDENSADA	43,31 Kilogram	\$136,48	\$0,00	\$136,48
INGREDIENTES	VINO SECO	43,5 Liter	\$72,50	\$0,00	\$72,50
INGREDIENTES	ALMENDRAS LAMINADAS	3,1 Kilogram	\$24,63	\$0,00	\$24,63
INGREDIENTES	MOSTAZA	5,58 Kilogram	\$20,22	\$0,00	\$20,22
INGREDIENTES	PEPINILLO ENCURTIDO	12,55 Kilogram	\$42,11	\$0,00	\$42,11
INGREDIENTES	MAIZ DULCE	13 Kilogram	\$30,03	\$0,00	\$30,03
INGREDIENTES	ACEITUNAS NEGRAS	5,22 Kilogram	\$51,79	\$0,00	\$51,79
INGREDIENTES	MAYONESA	25,97 Kilogram	\$135,04	\$0,00	\$135,04
INGREDIENTES	ACEITUNAS VERDE	26,02 Kilogram	\$253,53	\$0,00	\$253,53
POSTRES	TERMO PACK	1182 Unit	\$312,70	\$0,00	\$312,70
INGREDIENTES	PIMIENTO ROJO	59,94 Kilogram	\$91,09	\$0,00	\$91,09
INGREDIENTES	PASTA DE TOMATE	119,5 Kilogram	\$270,66	\$0,00	\$270,66
INGREDIENTES	GARBANZOS	142 Unit	\$59,53	\$0,00	\$59,53
INGREDIENTES	AJONJOLI	1,37 Kilogram	\$4,43	\$0,00	\$4,43
			\$27.407,58	\$20,64	\$27.428,22

Within this window you can print the list of products as shown next:



## Restaurante Mirador

*Puro Lujo...!*

Ave 1ra. # 2 e/3ra y 4ta., Coral Gables, Florida, 11300, Costa Rica

RUC-8303154

Phone: +345-797-8613 :E-mail: support@jclteam.com

### Purchase Statistic - Products

Print Date: Friday, February 20, 2015 10:22 AM

Date Range: User: Store: Category: Product:  
 From: BEBIDAS  
 To:  
 Supplier: Type:  
 Products Purchase

Page : 1 / 2

Category	Product	Qty.	Subtotal	Taxes	Total
BEBIDAS	CERVEZA SOL	24 Unit	\$24,00	\$0,00	\$24,00
BEBIDAS	CERVEZA MARTENS	24 Lata 355ml	\$27,60	\$0,00	\$27,60
BEBIDAS	MALTA IMPORTADA	40 Lata 355ml	\$30,00	\$0,00	\$30,00
BEBIDAS	JUGO LATA	84 Lata 355ml	\$79,80	\$0,00	\$79,80
BEBIDAS	PEPSI	108 Lata 355ml	\$97,20	\$0,00	\$97,20
BEBIDAS	TUKOLA DIETETICA	20 Lata 355ml	\$10,00	\$0,00	\$10,00
BEBIDAS	JUGO COPA	452 Copa 250ml	\$209,70	\$0,00	\$209,70
BEBIDAS	JUGO GUAYABA POMO	8 Pomo 200ml	\$6,80	\$0,00	\$6,80
BEBIDAS	JUGO MANGO POMO	27 Pomo 200ml	\$22,95	\$0,00	\$22,95
BEBIDAS	AGUA TONICA C. MONTERO	56 Pomo/Botella 330ml	\$19,60	\$0,00	\$19,60
BEBIDAS	AGUA GASEADA C. MONTERO	358 Pomo/Botella 330ml	\$131,20	\$0,00	\$131,20
<b>Category</b>	<b>Product</b>	<b>Qty.</b>	<b>Subtotal</b>	<b>Taxes</b>	<b>Total</b>
<b>Total:</b>			<b>\$7.397,98</b>	<b>\$0,00</b>	<b>\$7.397,98</b>

- Taxes

⬅ Purchase Statistic

[illegible]

Within this window you can print the list of taxes as shown next:



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*Puro Lujo...!*

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RUC-8303154

Phone: +345-797-8613 :E-mail: support@jclteam.com

### Purchase Statistic - Taxes

Print Date: Friday, February 20, 2015 10:31 AM

Date Range:      Store:      Category:      User:      Supplier:  
 From:  
 To:  
 Product:      Type:  
                  Products  
                  Purchase

Page : 1 / 1

Tax	Subtotal	Tax Total	Total
3,50 %	\$31,38	\$1,10	\$32,48
5,00 %	\$41,17	\$2,06	\$43,23
10,00 %	\$85,00	\$8,50	\$93,50
18,00 %	\$50,02	\$8,98	\$59,00
<b>Total:</b>	<b>\$207,57</b>	<b>\$20,64</b>	<b>\$228,21</b>

- Users

⬅ Purchase Statistic

Search

☐ Date Range

From:

To:

User:

Store:

Category:

Product:

Supplier:

Type:

Search

Print

Categories
 Products
 Taxes
 **Users**
Suppliers

Drag a column header here to group by that column

User	Qty.	Subtotal	Taxes	Total
	197	\$3.083,21	\$20,64	\$3.103,85
Admin	31	\$367,06	\$0,00	\$367,06
Caja 1	133	\$2.210,17	\$0,00	\$2.210,17
Caja 2	1070	\$18.199,22	\$0,00	\$18.199,22
Gerencia	249	\$3.607,55	\$0,00	\$3.607,55
	1680	\$27.467,21	\$20,64	\$27.487,85

Within this window you can print the list of users as shown next:



## Restaurante Mirador

*Puro Lujo...!*

Ave 1ra. # 2 e/3ra y 4ta., Coral Gables, Florida, 11300, Costa Rica

RUC-8303154

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### Purchase Statistic - Users

Print Date: Friday, February 20, 2015 10:41 AM

Date Range:      Store:      Category:      User:      Supplier:  
 From:  
 To:  
 Product:      Type:  
                  Products  
                  Purchase

Page : 1 / 1

User	Qty.	Subtotal	Taxes	Total
	197	\$3.083,21	\$20,64	\$3.103,85
Admin	31	\$367,06	\$0,00	\$367,06
Caja 1	133	\$2.210,17	\$0,00	\$2.210,17
Caja 2	1070	\$18.199,22	\$0,00	\$18.199,22
Gerencia	249	\$3.607,55	\$0,00	\$3.607,55
<b>Total:</b>	<b>1680</b>	<b>\$27.467,21</b>	<b>\$20,64</b>	<b>\$27.487,85</b>



Search

☐ Date Range

From: 2/20/2015

To: 2/20/2015

User:

Store:

Category:

Product:

Supplier:

Type:

Products Purchase

Search

Print

Within this window you can print the list of suppliers as shown next:



## Restaurante Mirador

*Puro Lujo...!*

Ave 1ra. # 2 e/3ra y 4ta., Coral Gables, Florida, 11300, Costa Rica

RUC-8303154

Phone: +345-797-8613 :E-mail: support@jclteam.com

### Purchase Statistic - Suppliers

Print Date: Friday, February 20, 2015 10:47 AM

Date Range:

User:

Supplier:

From:

To:

Page : 1 / 1

Supplier	Qty.	Subtotal	Taxes	Total
Green Vegetable SA.	118	\$1.700,60	\$0,00	\$1.700,60
Maggi Provider	2	\$110,85	\$0,00	\$110,85
Meat 150%	15	\$355,01	\$20,64	\$375,65
Tienda	1545	\$25.300,75	\$0,00	\$25.300,75
<b>Total:</b>	<b>1680</b>	<b>\$27.467,21</b>	<b>\$20,64</b>	<b>\$27.487,85</b>

### Stock

This function shows the existing amount of each product in the system by specifying the store, displaying maximum and minimum alerts as the case. Allows you to maintain control and be aware of the quantities of products, which is useful information to make decisions when making "Products Transfer" and / or "Products Purchase" among other actions, to access it go **Storage/Stock** module.

Data can be obtained according to several search criteria:

- Store
- Category
- Product

## Stock

Minimum

Maximum

Refresh

**Search**

Store:

Category:

Product:

Search

Print

Store ▲
Category ▲

Product ▲	Minimum	Maximum	In Stock	Goods Value
⌵ Store: Almacen				
⌵ Category: BEBIDAS				
FANTA LATA 355ML	0,00000	0,00000	19,00000 Lata	\$17,10
FANTA POMO 600ML	0,00000	0,00000	0,00000 Pomo	\$0,00
JUGO COPA	0,00000	0,00000	41,00000 Copa 250ml	\$21,78
JUGO GUAYABA POMO	0,00000	0,00000	0,00000 Pomo 200ml	\$0,00
JUGO LATA	0,00000	0,00000	1,00000 Lata	\$0,95
JUGO MANGO POMO	0,00000	0,00000	0,00000 Pomo 200ml	\$0,00
KERMATO	0,00000	0,00000	3,50000 Lata	\$3,33
MALTA BUCANERO	0,00000	0,00000	-4,00000 Lata	\$0,00
MALTA IMPORTADA	0,00000	0,00000	20,00000 Lata	\$15,00
PEPSI	0,00000	0,00000	12,00000 Lata	\$10,80
RED BULL	0,00000	0,00000	10,00000 Lata	\$21,00
REFresco LIMON	0,00000	0,00000	54,50000 Lata	\$24,77
REFresco NARANJA	0,00000	0,00000	32,00000 Lata	\$16,00
REFresco TUKOLA	0,00000	0,00000	18,50000 Lata	\$9,25
SPRITE LATA 355ML	0,00000	0,00000	22,00000 Lata	\$19,80
SPRITE POMO 600ML	0,00000	0,00000	0,00000 Pomo	\$0,00
TUKOLA DIETETICA	0,00000	0,00000	2,00000 Lata	\$1,00
⌵ Category: CIGARRO				
⌵ Category: INGREDIENTES				
ACEITE OLIVA	0,00000	0,00000	-38.146,00000 ml	\$0,00
ACEITE VEGETAL	0,00000	0,00000	128,00780 L	\$245,78
ALAS DE POLLO	0,00000	0,00000	0,00000 U	\$0,00
				\$5.602,78

Within this window you can print the list of stock as shown next:



Ave 1ra. # 2 e/3ra y 4ta., Coral Gables, Florida, 11300, Costa Rica  
RUC-8303154  
Phone: +345-797-8613 :E-mail: support@jclteam.com

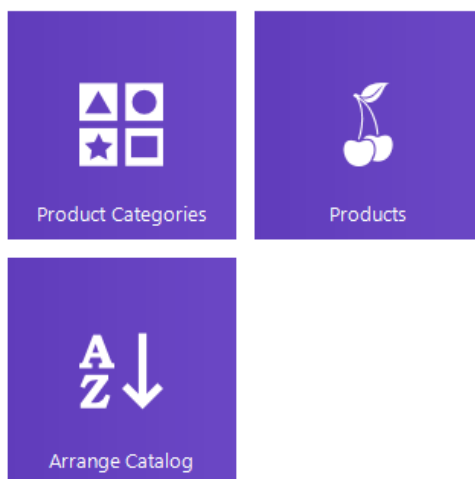
## Print Date: Friday, February 20, 2015 10:55 AM

Store	Category	Product	Minimum	Maximum	In Stock	Goods Value
Almacen	V. TINTOS	VT BERONIA	0	0	0,00000 Botella	\$0,00
Almacen	V. TINTOS	VT FINCA RESALSO	0	0	0,00000 Botella	\$0,00
Almacen	V. TINTOS	VT PROTOS	0	0	0,00000 Botella	\$0,00
Almacen	V. TINTOS	VT GRAN CORONAS	0	0	0,00000 Botella	\$0,00
Almacen	V. TINTOS	VT GRAN SANGRE DE TORO	0	0	0,00000 Botella	\$0,00
Almacen	V. TINTOS	VT CORONAS	0	0	0,00000 Botella	\$0,00
Almacen	V. TINTOS	VT NUBIOLA	0	0	0,00000 Botella	\$0,00
Almacen	V. TINTOS	VT RAIZA	0	0	0,00000 Botella	\$0,00
Almacen	V. TINTOS	VT FEIXES DEL PORT	0	0	0,00000 Botella	\$0,00
Almacen	V. TINTOS	VT LEGITIMO	0	0	0,00000 Botella	\$0,00
Almacen	V. TINTOS	VT VIÑA MAIPO GRAN DEVOCION	0	0	0,00000 Botella	\$0,00
Almacen	V. TINTOS	VT MARQUES DE CASA CONCHA	0	0	0,00000 Botella	\$0,00
Almacen	V. TINTOS	VT VIÑA MAIPO RESERVA	0	0	0,00000 Botella	\$0,00
Almacen	V. TINTOS	VT TRIO	0	0	0,00000 Botella	\$0,00
Almacen	V. TINTOS	VT SANTA DIGNA	0	0	24,00000 Botella	\$192,00
Total: 31						\$430,52

## Catalogue

Here are all functions related to the definition and organization of the products, for further use in the sales terminal, which is the fundamental objective of JCL POS system.

### Catalogue



## Product Categories

This option allows you to manage information about product categories that exist in the system catalog. Here, you can also mark the categories will be “shown” in the sales terminal, to access it go to **Catalogue/Product Categories** module.

Next you will see a window with a list of Product Categories.

## Product Categories

Add

Delete

Edit

Refresh

Drag a column header here to group by that column

	Name	Visible in POS Terminal	Fore Color	Back Color	Active
▶	Ingredientes Bebidas	No	Black	0, 171, 220	Yes
	Ingredientes Vegetales,	No	White	DarkGray	Yes
	Ingredientes Granos	No	White	IndianRed	Yes
	Ingredientes Carnicos	No	White	0, 171, 220	Yes
	Ingredientes Liquidos	No	White	Orange	Yes
	Ingredientes Lacteos	No	White	Silver	Yes
	Ingredientes Otros	No	White	0, 171, 220	Yes
	Ingredientes Frutas/Fru	No	White	0, 171, 220	Yes
	Ingredientes Especias	No	White	DarkGray	Yes
	Ingredientes Postres	No	White	IndianRed	Yes
	Ingredientes Preparad	No	White	0, 171, 220	Yes
	Ingredientes Cocteles	No	White	Orange	Yes
	Trago	Sí	White	Silver	Yes
	Bebida	Sí	White	0, 171, 220	Yes
	Entrante	Sí	White	0, 171, 220	Yes
	Plato Principal	Sí	White	DarkGray	Yes
	Guarnicion	Sí	White	IndianRed	Yes
	Postre	Sí	White	DarkGray	Yes
	Sugerencia del Cheff	Sí	White	IndianRed	Yes
	Coctel	Sí	White	0, 171, 220	Yes
	Cafe e Infusiones	Sí	White	Orange	Yes
	Vinos	Sí	White	Silver	Yes
	Otros	Sí	White	0, 171, 220	Yes

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- +
**Add Product Category:**  
 To create a product category press **Add** button, then displays a window allowing you to specify the required data.

### Add/Edit Category

Name:

☒ Active

☒ Visible in POS Terminal

Fore Color: 

255, 2...

Back Color: 

0, 128, 0

Restore Values

Select Image

Delete Image

Preview

Save

Cancel

- **Edit Product Category:**



To edit double-click on a product category from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

- **Delete Product Category:**



To delete a product category, select it from the list and press **Delete** button.

## Products

This option allows you to manage product information that exists in the system catalog. Each product belongs to a category. Here are managed the products that appear in the sales terminal and the products that compose the previous ones (ingredients), if your business is in the hostelry sector, to access it go to **Catalogue/Products** module.

Next you will see a window with a list of products.

# Products

Search

☒ Method 1

Product Id:

Name:

Category:

Price:

Tax:

Final Price:

☐ Method 2

☒ Visible in POS Terminal

☐ Count in Storage

Search


Search All

Print

Category ▲

Id	Name	Price	Tax	Final Price	Cost Price
Category: Bebidas					
11	Agua Gaseada	\$1,00	0 %	\$1,00	\$0,02857 x Pomo 500ml
10	Agua Natural	\$1,00	0 %	\$1,00	\$0,27858 x Pomo 500ml
2	Café Americano	\$0,75	0 %	\$0,75	\$0,11700 x portion
3	Café con Leche	\$1,00	0 %	\$1,00	\$0,43700 x portion
1	Café Cubano	\$0,50	0 %	\$0,50	\$0,11700 x portion
13	Cerveza Bucanero Botella	\$2,00	0 %	\$2,00	\$0,92401 x Botella 350ml
12	Cerveza Cristal Botella	\$2,00	0 %	\$2,00	\$1,58923 x Botella 350ml
324	Cerveza Importada	\$2,50	0 %	\$2,50	\$1,10000 x Botella 350ml
208	Coca Cola	\$1,50	0 %	\$1,50	\$0,00000 x Lata 355ml
273	Jugo de frutas	\$1,00	0 %	\$1,00	\$0,00000 x portion
305	kermato	\$1,50	0 %	\$1,50	\$-1,27319 x Lata 355ml
5	Limonada (Natural)	\$1,00	0 %	\$1,00	\$0,00000 x portion
9	Malta Bucanero	\$1,00	0 %	\$1,00	\$0,37500 x Lata 355ml
14	Michelada bucanero	\$2,50	0 %	\$2,50	\$0,00000 x portion
303	Michelada cristal	\$2,50	0 %	\$2,50	\$1,58923 x portion
298	RED BULL	\$2,50	0 %	\$2,50	\$1,95000 x Lata 355ml
7	Refresco Gaseosa	\$1,00	0 %	\$1,00	\$0,62359 x Lata 355ml
8	Refresco Naranja	\$1,00	0 %	\$1,00	\$0,50000 x Lata 355ml
249	Refresco Piña	\$1,00	0 %	\$1,00	\$0,60000 x Lata 355ml
6	Refresco Tukola	\$1,00	0 %	\$1,00	\$0,44470 x Lata 355ml
15	Vaso de Vino Tinto	\$2,00	0 %	\$2,00	\$-0,57308 x portion
185	Vino Tinto 700ml	\$10,00	0 %	\$10,00	\$3,48833 x Botella 700ml
304	VINO TINTO CARO	\$15,00	0 %	\$15,00	\$5,22266 x Botella 750ml
Category: Cocktails					
344	Daiquiri	\$2,00	0 %	\$2,00	\$2,07641 x portion

Inside this window you can print the products list as shown next:



## JCL POS

*... pure luxury*

No 45 Usuma Street, Mediterraneo, Maitama, Abuja, 999, Eslovenia

Registration No. 1: ISBN-83031527866


Phone: 0818 140 007 : E-mail: support@jclteam.com : Website: http://jclteam.com

### Product List

**Print Date:** Wednesday, April 16, 2014 8:06 PM Page : 1 / 1

Id	Name	Category	Price	Tax	Final Price	Cost Price
123	Chinese Fried Rice and Shrimps Sauce Served with Seasonal Vegetable	MAIN DISH	\$ 3.809,52	500,00 %	\$ 4.000,00	\$ 0,00000 x portion
124	Shredded Chicken with Green pepper served with Fried Rice or Jollof Rice	MAIN DISH	\$ 2.857,14	500,00 %	\$ 3.000,00	\$ 0,00000 x portion
125	Grilled Boneless Chicken served with Seasonal Vegetable and Chips or Boiled Plantain	MAIN DISH	\$ 2.857,14	500,00 %	\$ 3.000,00	\$ 0,00000 x portion
126	Sweet and Sour Fish with Basmatic Rice	MAIN DISH	\$ 3.333,33	500,00 %	\$ 3.500,00	\$ 0,00000 x portion
127	Breaded Fish with Seasonal Vegetable served with Chips	MAIN DISH	\$ 2.857,14	500,00 %	\$ 3.000,00	\$ 0,00000 x portion
128	Grilled Fillet Steak served with Seasonal Vegetable and Chips	MAIN DISH	\$ 3.809,52	500,00 %	\$ 4.000,00	\$ 0,00000 x portion
129	Escalope Cordon Blue served with Chips	MAIN DISH	\$ 3.809,52	500,00 %	\$ 4.000,00	\$ 0,00000 x portion
130	Sweet and Sour Prawns served with Hips or Basmatic Rice	MAIN DISH	\$ 4.761,90	500,00 %	\$ 5.000,00	\$ 0,00000 x portion
131	Tomatoes and Chips Pawns served with Chips or Rice	MAIN DISH	\$ 4.761,90	500,00 %	\$ 5.000,00	\$ 0,00000 x portion
132	Grilled Tiger Prawns with chilli and garlic sauce served with Jollof, Fried or Coconut Rice	MAIN DISH	\$ 42.857,14	500,00 %	\$ 45.000,00	\$ 0,00000 x portion
133	1/2 Grilled Chicken served with Couscous and Salad	MAIN DISH	\$ 3.619,05	500,00 %	\$ 3.800,00	\$ 0,00000 x portion
134	Whole Grilled Chicken served with seasonal Vegetable	MAIN DISH	\$ 4.761,90	500,00 %	\$ 5.000,00	\$ 0,00000 x portion
136	Half Grilled Chicken served with Salad	MAIN DISH	\$ 3.333,33	500,00 %	\$ 3.500,00	\$ 0,00000 x portion
137	Seafood Brochetta	MAIN DISH	\$ 4.761,90	500,00 %	\$ 5.000,00	\$ 0,00000 x portion
<b>Total: 14</b>						

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:


- **Add Product:**  To create a product press **Add** button, then displays a window allowing you to specify the required data.

## Add/Edit Product

Category:	NUEVAS OFERTAS	+	<input checked="" type="checkbox"/> Visible in POS Terminal
Name:	CAMARONES AL AJILLO		<input type="checkbox"/> Product Price can be changed
Initial Sale Price:	\$0,00		<input type="checkbox"/> Favorite Product <input type="checkbox"/> Count in Storage
Unit of Measure:		+	<input type="checkbox"/> Request Quantity
			<input type="checkbox"/> Visible in Kitchen Orders
			<input type="checkbox"/> Request Preparation Options

### General


### Product

Sale Price:	\$6,80	
Tax:	0.00 %	
Final Price:	\$6,80	
Cost Price:	\$1,84722	<input checked="" type="checkbox"/> Update on Products Purchase
Additional Cost:	\$0,00	Amount <input checked="" type="radio"/> % <input type="radio"/>
Final Cost:	\$1,97780	
Image:		
	<input type="button" value="Browse ..."/>	
	<input type="button" value="Delete"/>	

Save


Cancel

## Add/Edit Product

Category: NUEVAS OFERTAS 

Name: CAMARONES AL AJILLO

Initial Sale Price: \$0,00

Unit of Measure: 




☒ Visible in POS Terminal  
☐ Product Price can be changed  
☐ Favorite Product ☐ Count in Storage  
☐ Request Quantity  
☐ Visible in Kitchen Orders  
☐ Request Preparation Options

General

Product

Drag a column header here to group by that column

Category	Product	Quantity	Unit	Cost
INGREDIENTES	CAMARON	1,00	Unit	\$1,33058
INGREDIENTES	ACEITE OLIVA	15,00	Milliliter	\$0,03600
INGREDIENTES	AJO NATURAL	30,00	Gram	\$0,61118
INGREDIENTES	VINO BLANCO PARA COCINA	5,00	Milliliter	\$0,00004

Save

Cancel

- **Composite Product:** The particularity of composite products is:

- 1- You must leave the field "unit of measure" in blank, by default if you are not sure, because it is ignored when displays in the list of all products, in "cost price" column, then system adopts the word "portion" which is a clearer reading of data for users.
- 2- Are made up of simple products, add them in the "*product composition*" tab as shown in the picture.
- 3- A composite product cannot be storable, are incompatible qualities for the system at this time.
- 4- You can establish the cost price manually.
- 5- You can establish if the cost price is updated or not through the "*products purchase*" of its components.

## Add/Edit Product

Category:

Name:

Initial Sale Price:

Unit of Measure:

- ☐ Visible in POS Terminal
- ☐ Product Price can be changed
- ☐ Favorite Product ☒ Count in Storage
- ☐ Request Quantity
- ☐ Visible in Kitchen Orders
- ☐ Request Preparation Options

### General

### Storage

### Used in ...

Sale Price:

Tax:

Final Price:

Cost Price:  ☒ Update on Products Purchase

Additional Cost:  ☒ Amount ☐ %

Final Cost:

Image:



## Add/Edit Product

Category:

Name:

Initial Sale Price:

Unit of Measure:

☐ Visible in POS Terminal  
☐ Product Price can be changed  
☐ Favorite Product ☒ Count in Storage  
☐ Request Quantity  
☐ Visible in Kitchen Orders  
☐ Request Preparation Options

General

Drag a column header here to group by that column

Storage

Active	Store	In Stock	Min	Max	Unit
<input checked="" type="checkbox"/>	Almacen	81,00000	0,00000	0,00000	Unit
<input checked="" type="checkbox"/>	Ventas	10,00000	0,00000	0,00000	Unit

Used in ...

Save

Cancel

- **Simple Product:** The particularity of simple products is:
  - 1- You must select on a mandatory basis property "unit of measure", because it's taken into account when displays in the list of all products in the "cost price" column.
  - 2- Not composed of any other product, and is specified in "Storage" tab, the stores where the product will be available and the unit of measure in which it is stored.
  - 3- A simple product cannot have composition, are incompatible qualities for the system at this time.
  - 4- You can establish the cost price manually.
  - 5- Next a very useful functionality for simple product, it shows in which composite products is present the simple product that we are seeing, with the possibility of adding it to a composite product, modify the quantity and / or disposal.
  - 6- You can establish if the cost price is updated or not through the "**products purchase**".

## Add/Edit Product

Category:  

Name:

Initial Sale Price:

Unit of Measure:  

☐ Visible in POS Terminal

☐ Product Price can be changed

☐ Favorite Product ☒ Count in Storage

☐ Request Quantity

☐ Visible in Kitchen Orders

☐ Request Preparation Options

General	Drag a column header here to group by that column				
Storage	Category	Product	Quantity	Unit	Cost
Used in ...	ENTRANTES	PINCHO CAMARON Y TOCINO	1,00	Unit	\$1,33058
	ENTRANTES	COCTEL DE CAMARONES	1,00	Unit	\$1,33058
	PARRILLA	ESTILETE MARINERO MANTEQUILLA DE ...	1,00	Unit	\$1,33058
	PARRILLA	BROCHETAS CAMARON MANTEQUILLA ...	1,00	Unit	\$1,33058
	NUEVAS OFERTAS	CAMARONES AL AJILLO	1,00	Unit	\$1,33058
	NUEVAS OFERTAS	ENCHILADO DE CAMARONES	2,00	Unit	\$2,66116
	NUEVAS OFERTAS	CAMARONES REBOSADOS	2,00	Unit	\$2,66116
	PARA ACOMPAÑAR	ARROZ MARINERO	0,50	Unit	\$0,66529
	ITALIANA	SPAGUETTI DE CAMARON	1,00	Unit	\$1,33058
	NUEVAS OFERTAS	OFERTA MARISCOS	1,00	Unit	\$1,33058



Save

Cancel

### • Edit Product:



To edit double-click on a product from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

### • Delete Product:



To delete a product, select it from the list and press **Delete** button.

## Arrange Catalog

This option allows you to sort the catalog of the available products in the system and the categories listed in the sales terminal respectively, for better subsequent location and according to different criteria, to access it go to **Catalogue /Arrange Catalog** module.

Next you will see a window with the sort options from both categories and products.

## Arrange Catalog

✓

Save

✕

Cancel

Categories

Products

Categories

Categories visible in POS Terminal:

Bebida

Trago

Cotel

Vinos

Cafe e Infusiones

Sugerencia del Cheff

Plato Principal

Entrante

Guarnicion

Postre

Tapas

Otros

Move Up

Move Down

Ascending

Descending

## Arrange Catalog

✓

Save

✕

Cancel

Categories

Products

Products

Search

Category: Entrante

Products visible in POS Terminal:

Aceitunas Aliñadas

Caldo de pescado

Camaron Pimenton

Carpaccio de res

Carpaccio del mar

Cesta de Panes

Cotel de Camarones

Crema de queso con camaron

Croquetas Casa Vieja

Croquetas de Salmon

Croquetas Surtidas

Ensalada costera

Ensalada de atún y huevos codorniz

Ensalada de frutas

Ensalada de Langosta

Eperlan de pescado

Escabeche Huevo Car

Frituras de malanga

Move Up

Move Down

Ascending

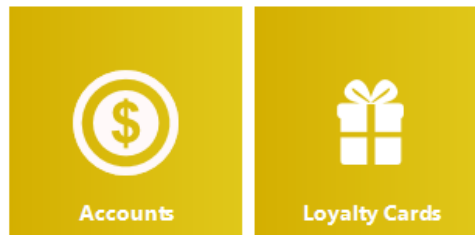
Descending

In both cases as shown in the pictures, you can set an ascending or descending alphabetical order or just sort it in a personalized way, for example: a logical order in according to the categories are used most or for certain products as appropriate.

## **Accounts/Loyalty Cards**

It has features that contribute to increase the utilization level of sales terminal, because with these features, you can make payments with accounts and cards, which provides great flexibility and power to it. Following are explained in detail each function.

### *Accounts/Loyalty Cards*



## **Accounts**

This option allows you to manage information about the system's accounts, to access it go to **Accounts/Loyalty Cards / Accounts** module.

The **Account** can be called for its creation at the moment of adding a new payment inside sales terminal.

Next you will see a window with a list of Accounts; data can be obtained according to several search criteria:

- Account Name
- Contact Name
- Contact Last Name
- Account Type
- Phone

## Accounts

Search

Account Name:

Contact Name:

Contact Last Name:

Account Type:

Phone:

Search

Print

Drag a column header here to group by that column

	Name	Type	Contact	Country	Phone	E-mail	Credit Limit	Balance	Comments
<input type="checkbox"/>	Juan Carlos (Inf.) Martinez	Credito	Juan Carlos (Inf.) Martinez				\$0,00	\$100,00	
<input type="checkbox"/>	Richard Bedayn	Credito	Richard Bedayn	Estados Unidos			\$0,00	\$0,00	
<input type="checkbox"/>	Hostel Club	Debito	ahmed		+546-456-8979		\$0,00	\$0,00	
<input type="checkbox"/>	Booking.com	Credito	JC Martinez				\$0,00	\$0,00	
<input type="checkbox"/>	Esteban Pisón Araus	Credito	Esteban Pisón Araus	Panama			\$0,00	\$0,00	
<input type="checkbox"/>	Green Aligator	Debito	pichi		+879-546-4644		\$0,00	\$0,00	

Actions

+


Add

Edit

Delete


Refresh


From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Account:**  To create an account press **Add** button, then displays a window allowing you to specify the required data.

## Add/Edit Account

**General**

Account Name:  

Name:  

Last Name:

**Address**

Address:


Street:

City:


Municipality:

State:

Zip Code:

Country:  

**Other Information**

Account Type:  

Registration No.

Credit Limit:

**Contact**

Phone:

Cell Phone:

E-mail:


**Comments**


Deposits

Transactions

Save

Cancel

- Edit Account:** 

To edit double-click on an account from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data, view the deposits and transactions of it.
- Delete Account:** 

To delete an account, select it from the list and press **Delete** button.
- Print List:**

To print, press **Print** button.



**Restaurante Mirador**  
*Puro Lujo...!*  
Ave Ira. # 2 e/3ra y 4ta., Coral Gables, Florida, 11300, Costa Rica  
RUC-8303154  
Phone: +345-797-8613 :E-mail: support@jclteam.com

**Account List**

**Print Date:** Friday, February 20, 2015 11:39 AM Page : 1 / 1

Name	Type	Contact	Country	Phone	E-Mail	Credit Limit	Balance	Comments
Juan Carlos (Inf.)	Credito	Juan Carlos (Inf.) Martinez				\$0,00	\$100,00	
Richard	Credito	Richard Bedayn	Estados Unidos			\$0,00	\$0,00	
ahmed	Debito	ahmed		+546-456- 8979		\$0,00	\$0,00	
JC Martinez	Credito	JC Martinez				\$0,00	\$0,00	
Esteban	Credito	Esteban Pisón Araus	Panama			\$0,00	\$0,00	
pichi	Debito	pichi		+879-546- 4644		\$0,00	\$0,00	
<b>Total: 6</b>								

### Actions Button:

- View Transactions:**

This option allows you to view the transaction's information associated with an account on the system.

Next you will see a window with a list of account's transactions on the system.

## Transactions

Account Information

Account Name: 
Contact: 
Unassigned Amt:

From: 
To: 
☐ Unpaid Transactions

Drag a column header here to group by that column

	Date	Client	Comments	Amount	Paid	Unpaid
<input checked="" type="checkbox"/>	12/22/2014		Recibo 3885	\$17,50	\$17,50	\$0,00
<input checked="" type="checkbox"/>	12/22/2014		Recibo 3886	\$21,25	\$0,00	\$21,25

Amount:

From this list, through the buttons located at the bottom right of the screen you can perform the following actions:

- Pay**  
This option allows you pay directly from your account, a given amount without using a deposit associated with the account, creating at the payment time, the corresponding deposit. Next displays a window allowing you to specify the required data.

## Add/Edit Payment

Payment Information

Account:

Date:

Amount:   = **\$21,25**

Payment type

Payment Type:

Comments

- View Deposits:**

This option allows you to manage the information about the account's deposits on the system.

Next you will see a window with a list of account's deposits on the system.

## Deposits

Account Information

Account Name: 
Contact: 
Unassigned Amt:

From:  To: 
☐ Show unassigned deposits only

Drag a column header here to group by that column

Date	Payment Type	Card/Check No.	Valid Till	Total	Unassigned	Comments
12/22/2014	Efectivo			\$100,00	\$82,50	

Assign Deposit to Transactions

From this list, through the buttons located at the bottom left of the screen or by double clicking on an item, you can perform the following actions:

- **Add Deposit:**

To create a deposit press **Add** button, then displays a window allowing you to specify the required data.

- **Edit Deposit:**

To edit double-click on a deposit from the list or select it and press **Edit** button, next a window will be displayed allowing you to modify the comments of it.

### Add/Edit Payment

Payment Information

Account:

Yosvani López

Date:

1/9/2015

Amount:

\$ 21,25

CUC

= \$21,25

Payment type

Payment Type:

Efectivo

+

Comments

Save

Cancel

- **Delete Deposit:**

To delete a deposit, select it from the list and press **Delete** button.

- **Assign Deposit to Transactions:**

This option lets you assign an amount of money to transactions coming from the deposits, to show them as paid in the system.

Next you will see a window with a list of transactions.

## Assign Deposit to Transactions

Deposit Information

Date: 12/22/2014
Type: Efectivo
Amount: \$100,00

Drag a column header here to group by that column

Date	Client	Comments	Total	Paid	Balance	Assign
12/22/2014		Recibo 3885	\$17,50	\$17,50	\$0,00	\$17,50
12/22/2014		Recibo 3886	\$21,25	\$0,00	\$21,25	\$21,25

Unsassigned: \$61,25

Save

Cancel

In this list, you assign the desired amount in a custom way and through the **Save** button located at the bottom right of the screen; assignment/s is/are saved.

- Merge Accounts:**

This option allows you to merge two or more accounts in the system according to user criteria. Next is a window with the selected accounts list, and which of them will remain as result of the combination.

## Merge Accounts

Drag a column header here to group by that column

Main	Name	Type	Contact	Country	Phone	E-Mail	Credit Limit	Balance
<input checked="" type="checkbox"/>	Hostel Club	Debito	ahmed		+546-456-8979		\$0,00	\$0,00
<input type="checkbox"/>	Booking.com	Credito	JC Martinez				\$0,00	\$0,00

Accept

Cancel

## Loyalty Cards

This option allows you to manage the information about loyalty cards in the system, which may be used in sales terminal to pay the bills and many other options, to access it go to **Accounts/Loyalty Cards / Loyalty Cards** module.

Next is a window with the list of loyalty cards in the system; data can be obtained according to several search criteria:

- Card No.
- Client Name
- Client Last Name
- Template
- Activation Date
- Deactivation Date
- Status

### Loyalty Cards

Add

Edit

Delete

Refresh

**Search**

Card No.:

Client Name:

Client Last Name:

Template:

☐ Activation Date

From:   
To:

☐ Deactivation Date

From:   
To:

☒ All ☐ New

☐ Active ☐ Expired

☐ Deactivated

Drag a column header here to group by that column



Card No.	Client	Account	Template	Status	Activation Date	Expiration Date
83031527866	Juan Carlos (Inf.) Martinez	Juan Carlos (Inf.) Martinez	Gift Card	Active	2/17/2015	2/17/2016
876546654	Esteban Pisón Araus	Esteban Pisón Araus	Descuento	Active	2/17/2015	10/25/2015
45646545646	Armando Perez	Hostel Club	Gift Card	Active	2/17/2015	2/17/2016
654564566566	Esteban Pisón Araus	Booking.com	Descuento	Active	2/17/2015	10/25/2015

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Card:** 

To create a loyalty card press **Add** button, then displays a window allowing you to specify the required data.

## Add/Edit Card

Card No.: <input type="text" value="9204648971464"/>		<input type="checkbox"/> Issue Date: <input type="text" value="1/9/2015"/>
Template: <input type="text" value="Regalo VIP"/>		<input checked="" type="checkbox"/> Activation Date: <input type="text" value="12/23/2014"/>
Account: <input type="text" value="Regalo VIP"/>		Expiration Date: <input type="text" value="12/23/2015"/> <a href="#">Reset</a>

<div> <div>Client Information</div> <div>Transactions</div> <div>Rewards</div> </div> <div> <div>Name: <input type="text" value="Arlette"/></div> <div>Last Name: <input type="text" value="Sisso"/></div> <div>Type: <input type="text"/></div> <div>Phone: <input type="text"/></div> <div>Cell Phone: <input type="text"/></div> <div>E-Mail: <input type="text"/></div> <div>Image: <div>No image data</div></div> </div>	<div> <div>Address</div> <div>Address: <input type="text"/></div> <div>Street: <input type="text"/></div> <div>City: <input type="text"/></div> <div>State: <input type="text"/></div> <div>Zip Code: <input type="text"/></div> <div>Country: <input type="text"/></div> <div>Comments</div> <div><input type="text"/></div> </div>
---	--

<b>Status: Active</b> <div>Change</div> <div>Transaction Summary</div>	<div>Save</div> <div>Cancel</div>
--	-----------------------------------

- **Edit Card:** 

To edit double-click on a card from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data.

## Add/Edit Card

Card No.:	<input type="text" value="456465456464556"/>		<input checked="" type="checkbox"/> Issue Date:	<input type="text" value="12/22/2014"/>
Template:	<input type="text" value="Regalo VIP"/>		<input checked="" type="checkbox"/> Activation Date:	<input type="text" value="12/22/2014"/>
Account:	<input type="text" value="Regalo VIP"/>		Expiration Date:	<input type="text" value="12/22/2015"/> <a href="#">Reset</a>

Client Information

Transactions

Rewards


Date	Transaction Type	Amount	Points	Comments
12/22/2014	Add Points	\$10,00	100	
12/23/2014	Add Amount	\$50,00	0	
12/23/2014	Use Amount	\$-20,25	0	[Alexis Castillo][Regalo VIP]
12/23/2014	Use Amount	\$-13,50	0	[Alexis Castillo][Regalo VIP]

Add

Delete

Status: Active    Change    Transaction Summary    Save    Cancel

## Add/Edit Card

Card No.:	<input type="text" value="564564645645"/>		<input type="checkbox"/> Issue Date:	<input type="text" value="1/9/2015"/>
Template:	<input type="text" value="Regalo VIP"/>		<input checked="" type="checkbox"/> Activation Date:	<input type="text" value="12/22/2014"/>
Account:	<input type="text" value="Regalo VIP"/>		Expiration Date:	<input type="text" value="12/22/2015"/> <a href="#">Reset</a>

Client Information	Transactions	Rewards
--------------------	--------------	---------

Earned Products				
Date	Transaction Type	Quantity	Product	Is Consumed
12/26/2014	Product On Purchase	1	Vino Tinto 700ml	No

Earned Discounts			
Date	Transaction Type	Discount	Is Consumed
12/26/2014	Discount On Product Purchase	10 %	No

Status: Active    Change    Transaction Summary    Save    Cancel

## Summary

## Amount Summary

Credit	\$50,00
Debit	\$33,75
Balance	\$16,25

## Point Summary

Credit	100,00
Debit	0,00
Balance	100,00

## Other Summary

Deactivated On	Not Deactivated
Deactivated By	N/A
Reason	N/A

Close

- Delete Card:**



To delete a card, select it from the list and press **Delete** button.

- Print List:**

To print, press **Print** button.



## Restaurante Mirador

*Puro Lujo...!*

Ave 1ra. # 2 e/ 3ra y 4ta., Coral Gables, Florida, 11300, Costa Rica

RUC-8303154

Phone: +345-797-8613 ; E-mail: support@jclteam.com

## Loyalty Card List

Print Date: Friday, February 20, 2015 11:51 AM

Page : 1 / 1

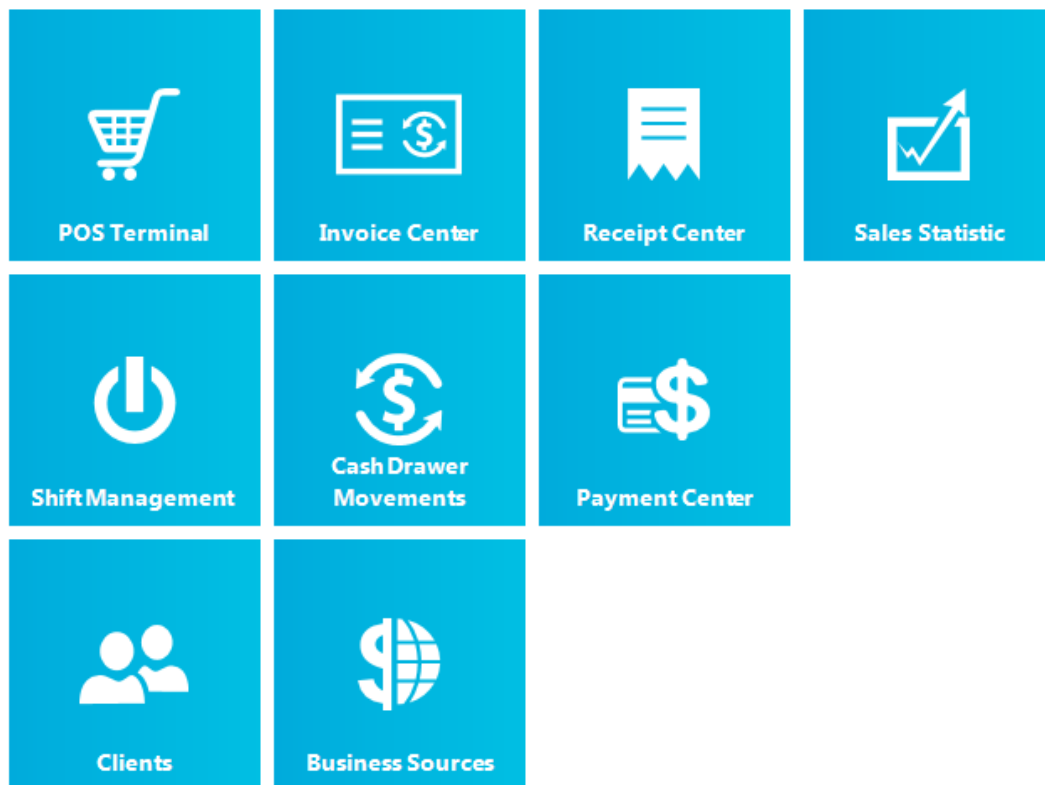
Card No.	Client	Template	Status	Activation Date	Expiration Date
83031527866	Juan Carlos (Inf.) Martinez	Gift Card	Active	2/17/2015	2/17/2016
876546654	Esteban Pisón Araus	Descuento	Active	2/17/2015	10/25/2015
45646545646	Armando Perez	Gift Card	Active	2/17/2015	2/17/2016
654564566566	Esteban Pisón Araus	Descuento	Active	2/17/2015	10/25/2015

Total: 4

## Sales

It features the group of most used system functionalities. Here is where you make product sales and large amount of data are obtained from the operation of your business. The following explains in detail each feature.

### Sales



## Point of Sales Terminal

### ← POS Terminal

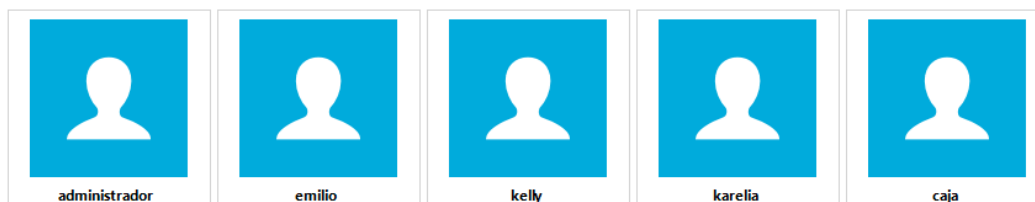
Change User               Room Map               Kitchen Monitor <span>22</span> Unfinished Sales <span>4</span> Open Sales <span>5</span>		POS: <b>Caja No.1</b> User: <b>administrador</b> Date: <b>11/25/2014</b>	Order: <b>3935</b> Table: <b>DPIE 4</b> Guests: <b>3</b>	Client: <b>Arlette Sisso</b> Source: <b>booking.com</b>	<b>Order Info.</b>																																														
1	PESCADO AL OLIVA POMODORO	\$7,40	<div> </div>																																																
1	TOURNEDOS DE FILETE DE RES	\$12,75																																																	
1	FILETE CERDO A LA PARRILLA	\$5,80																																																	
1	LANGOSTA THERMIDOR	\$12,00																																																	
1	VEGETALES SALTEADOS/MANTEQUILLA	\$1,70																																																	
<div> <span>\$</span> <span>🏠</span> <span>📄</span> <span>📞</span> <span>✖</span> <span>⬆</span> <span>⬇</span> <span>⚙</span> <span>🔍</span> </div> <table> <tr> <td>Amount: \$25,50</td> <td rowspan="5">  Close   Close with Invoice   Send Order to Kitchen               </td> <td rowspan="5">  Cancel   Keep Open   Generate Receipt   Options               </td> </tr> <tr> <td>Tax: \$0,00</td> </tr> <tr> <td>Product Disc.: \$0,00</td> </tr> <tr> <td>Subtotal: \$25,50</td> </tr> <tr> <td>Sale Disc.: \$2,55</td> </tr> <tr> <td>Off. Services: \$2,30</td> <td></td> <td></td> </tr> <tr> <td><b>Total: \$25,25</b></td> <td></td> <td></td> </tr> <tr> <td><b>Paid: \$0,00</b></td> <td></td> <td></td> </tr> </table>			Amount: \$25,50	Close Close with Invoice Send Order to Kitchen	Cancel Keep Open Generate Receipt Options	Tax: \$0,00	Product Disc.: \$0,00	Subtotal: \$25,50	Sale Disc.: \$2,55	Off. Services: \$2,30			<b>Total: \$25,25</b>			<b>Paid: \$0,00</b>			<table border="1"> <tr> <td>Café Cubano</td> <td>Café Americano</td> <td>Cerveza Cristal Botella</td> <td>Cerveza Bucanero Botella</td> <td>VINO TINTO CARO</td> <td>kermato</td> </tr> <tr> <td>Café con Leche</td> <td>Limonada (Natural)</td> <td>Michelada bucanero</td> <td>Vaso de Vino Tinto</td> <td>Cerveza Importada</td> <td></td> </tr> <tr> <td>Refresco Tukola</td> <td>Refresco Gaseosa</td> <td>Vino Tinto 700ml</td> <td>Coca Cola</td> <td></td> <td></td> </tr> <tr> <td>Refresco Naranja</td> <td>Malta Bucanero</td> <td>Refresco Piña</td> <td>Jugo de frutas</td> <td></td> <td></td> </tr> <tr> <td>Agua Natural</td> <td>Agua Gaseada</td> <td>RED BULL</td> <td>Michelada cristal</td> <td></td> <td></td> </tr> </table>			Café Cubano	Café Americano	Cerveza Cristal Botella	Cerveza Bucanero Botella	VINO TINTO CARO	kermato	Café con Leche	Limonada (Natural)	Michelada bucanero	Vaso de Vino Tinto	Cerveza Importada		Refresco Tukola	Refresco Gaseosa	Vino Tinto 700ml	Coca Cola			Refresco Naranja	Malta Bucanero	Refresco Piña	Jugo de frutas			Agua Natural	Agua Gaseada	RED BULL	Michelada cristal		
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Most used function of the system, here is where you make sales of products and a wealth useful information is generated for further analysis, which takes place in the rest of the features of this module, to access it go **Sales/POS Terminal** module.

Next is explained the features and options making up the sales terminal.

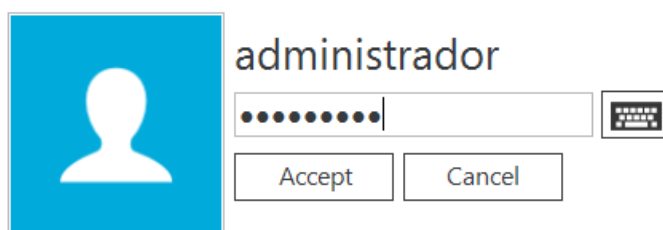
### 1- Login

#### ← Login



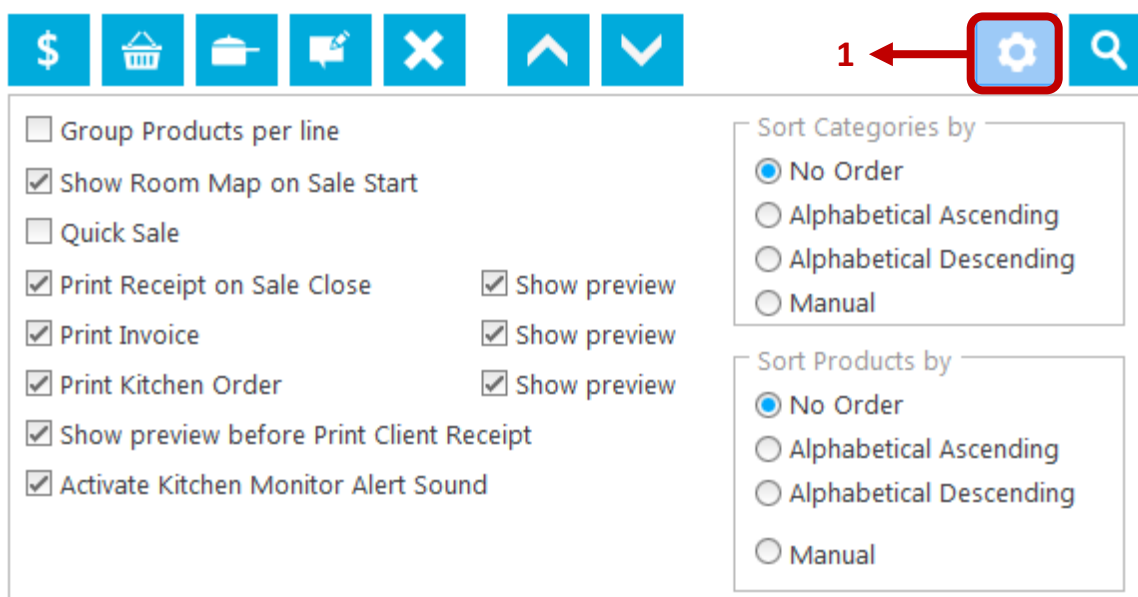
It displays all system users, who have access to this feature.

If checked *"Request password to start sales terminal"* in the **"System/Configuration"** module, the following window is shown below:



## 2- Configuration Panel

The following explains the functions that make up the configuration panel in sales terminal by pressing 1.



- **Group Products per Line**

When you have the same product more than once in the same sale, if enabled, are grouped all entries of the same product in one line.

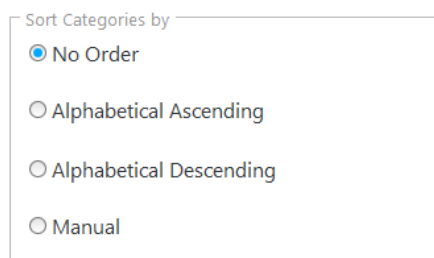
Enable

4	COCA COLA	\$6,80
4	CAMARONES AL AJILLO	\$27,20

Disable

1	CAMARONES AL AJILLO	\$6,80
1	CAMARONES AL AJILLO	\$6,80
1	CAMARONES AL AJILLO	\$6,80
1	CAMARONES AL AJILLO	\$6,80

- **Show Room Map on Sale Start**  
If enabled, it displays a window when starts the sales terminal or when starting each new sale.
- **Quick Sale**  
Enable or disable the option to perform quick sales in sales terminal, which consist in: skip payments step, assuming client always give the exact amount of money and payment type is "cash".
- **Print Receipt on Sale Close**  
Enable or disable the option to print a receipt of the sale when you "close" it.
- **Show preview before Print Receipt on Sale Close**  
Enable or disable the option to show the preview of the sales receipt when you "close" it before printing.
- **Print Invoice**  
Enable or disable the option to print an invoice of the sale when you "close" it.
- **Show preview before Print Invoice**  
Enable or disable the option to show the preview of invoice before printing.
- **Print Kitchen Order**  
Enable or disable the option to print the kitchen order when you send it to that section of the system.
- **Show preview before Print Kitchen Order**  
Enable or disable the option to show the preview of kitchen order before printing.
- **Show preview before Print Client Receipt**  
Enable or disable the option to show the preview of client receipt before printing.
- **Activate Kitchen Monitor Alert Sound**  
Enable or disable the alert sound when there is an order in the top panel list, "***Kitchen Monitor***".
- **Sort Categories**  
You have the possibility to sort the product categories in sales terminal. When referring to the manual order refers to the order that you customized in "***Catalogue/Arrange Catalog***" previously.



Sort Categories by

☒ No Order

☐ Alphabetical Ascending

☐ Alphabetical Descending

☐ Manual

You have the possibility to sort the product in sales terminal. When referring to the manual order refers to the order that you customized in "**Catalogue/Arrange Catalog**" previously.

### 3- New Sale

## Room Map

To start a sale you can select a table by double clicking on it in any of the rooms:

Next a window will appear allowing you to specify the required data.

## Order Information

Table:	<input type="text" value="Mesa 5"/>	
Name:	<input type="text" value="José Jacinto"/>	<input type="button" value="Search"/>
Last name:	<input type="text" value="Castillo"/>	<input type="button" value="Add"/>
Guests Qty.:	<input type="text" value="3"/>	<input type="button" value="Keyboard"/>
Date:	<input type="text" value="12/26/2014"/>	
Source:	<input type="text" value="booking.com"/>	<input type="button" value="+"/>
Plan:	<input type="text" value="% of Sale"/>	
Value:	<input type="text" value="5.00 %"/>	<input type="button" value="Keyboard"/>
Comments:	<input type="text" value="VIP clientes"/>	<input type="button" value="Keyboard"/>

---

When you have all the data ready, press “Accept” button and it will open the terminal with the new sale and all the data set.

#### 4- Select Product (Product Finder)

To add products to a sale that we have initiated in the system, there are 2 ways as shown below:

- By clicking on a category, are showed all the products of it, select and add the product of your choice by clicking again on it, instantly will be added to the sale panel.

Trago	Bebida	Entrante	Plato Principal	Guarnición	Postre
Filete de pescado a la plancha	Filete de pescado poché	Cordero al curry	Chilindrón de cordero	Arroz c/ pollo a lo Onelia (1 pax)	Costilladas de cerdo
Pescado c/ camarón en salsa crema	Camarones a la plancha	Aporreado de ternera (res)	Vaca frita	Chuleta de cerdo	Masas de cerdo caseras
Camarones enchilados/salsa cubana	Estofado de Pato	Filete Mignon	Res con pimientos	Langosta Grille	Filete de cerdo
Conejo en cazuela	Pollo a la plancha	Solomillo de res	Arroz c/ pollo a lo Onelia (2 pax)	Camarones empanizados	Pescado Al Gallego

- By clicking on button 1, if it was previously located in a category, the search will be made within the scope of that category, but you can search in all categories or one of your own, it is carried out looking for some substring contained in the product name, select and add the product of your choice by clicking again on it, instantly will be added to the sale panel.

Search Criteria

Product Name: Salmon

Category: Entrante

Search

1

Rollito de salmón c/ espárragos

Croquetas de Salmon

### 5- Options Panel of Sale's Products

1	COCTEL DE CAMARONES	\$3,85
2	EMBUTIDOS PARRILLEROS	\$7,80
1	CUBATA (RESERVA Y TK)	\$2,50
2	PECHUGA GRILLE	\$11,50
1	PESCADO FRITO	\$7,50

1

2

3

4

5

6

\$

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💬

✖

⬆ ⬇ ⬆

Products once they are in the sale panel and are selected, you can apply them different options as explained below:

1 - Change the Product Price if the option is enabled in its card when added to the system.

Enter Price

1	2	3	⬅ ✕
4	5	6	
7	8	9	Enter
+/-	0	,	

Accept

Cancel

2- Change Product Quantity.

Enter Quantity

1	2	3	⬅ ✕
4	5	6	
7	8	9	Enter
+/-	0	,	

Accept

Cancel

3- Product Preparation Options.

### Preparation Options

Jollof Rice	Coconut Rice
Fried Rice	Rice
Chips	Fried Yam
Boiled Plantain	Fried Plantain
Basmati Rice	

Accept

Cancel

### 4- Product Comments.

#### Enter Comments

this is a VIP client.

q	w	e	r	t	y	u	i	o	p	⌫
a	s	d	f	g	h	j	k	l	'	Enter
↑	z	x	c	v	b	n	m	,	.	?
Ctrl	&123	😊							<	>

Accept

Cancel

### 5- Delete Product from Sale.

### 6 - Up and/or down product in the sale's list.

### 7- When you double click on a product, it shows its information related with the sale.

## Product Information

Order By:	<input type="text" value="Admin"/>
Orden Time:	<input type="text" value="2/17/2015 5:23:20 PM"/>
Product:	<input type="text" value="LANGOSTA THERMIDOR"/>
Category:	<input type="text" value="DE LA LUMBRE"/>
Quantity:	<input type="text" value="1 portion"/>
Price:	<input type="text" value="\$12,00"/>
Tax:	<input type="text" value="0,00 %"/>
Discount:	<input type="text" value="\$0,00"/>
Total:	<input type="text" value="\$12,00"/>

Close

## 6- Order Info.

POS: <b>Caja No.1</b>	Order: <b>3949</b>	Client: <b>José Jacinto Castillo</b>	<b>Order Info.</b>
User: <b>administrador</b>	Table: <b>Mesa 5</b>	Source: <b>booking.com</b>	
Date: <b>12/26/2014</b>	Guests: <b>3</b>		

The Order Info. panel groups the general information of sale, you may change them at any time by pressing the Order Info button.

## 7- Top Panel of Sales Terminal



The top panel has several options, three of them are essential as explained below:

### - Kitchen Monitor

Displays orders were sent to the kitchen once they are finished and ready to be served at the table; this function is automatically updated once from the kitchen orders are marked as "Done", the system sounds an alert when a new order is completed. In the sales terminal is marked as "Viewed" such orders to eliminate the warnings.

## Ready Orders

Id	Table	Client	Viewed
667			✓
	HClub 3A 750ml		1
	Ron HClub AEspecial 750ml		1
668			✓
	Ron HClub AEspecial 750ml		1
	crudo		
	HClub 3A 750ml		1
	crudo		
671			✓
	HClub 3A 750ml		1
	Ron HClub AEspecial 750ml		1
672			✓
	HClub 3A 750ml		1
	crudo		
673			✓
	HClub 3A 750ml		3
	Ron HClub AEspecial 750ml		2

Refresh

Close

### - Room Map

Shows the map of the rooms to start a new sale, as explained above, even if it is within a started sale and active.

### - Unfinished Sales

Once you close a sale by either enabled forms in the system, it automatically goes to the list of unfinished sales (this option), prior to completion, because when you press the "Finish" button, you have the opportunity to enter the tip left by the client associated with a sale.

## Unfinished Sales

Id	User	Table	Client	Date	Opening Time	Total	Paid	Change
3937	administrador	Mesa 2		11/25/2014	15:06:43	\$11,50	\$11,50	\$0,00
3940	administrador	Mesa 5		11/25/2014	15:15:50	\$14,00	\$14,00	\$0,00
3941	administrador	Mesa 6		11/25/2014	15:28:35	\$8,00	\$8,00	\$0,00
3949	administrador	Mesa 5	José Jacinto Castillo	12/26/2014	11:26:24	\$13,05	\$13,05	\$0,00
						\$46,55	\$46,55	\$0,00

Refresh

Accept

Cancel

From this list, pressing the "Finish" button or by double-clicking an item displays a sale to end it:

## Finish Sale

Total to Pay:  
**\$3.850,00**

Paid:  
**\$3.850,00**

Change:  
**\$0,00**

### Gratuity Information



AAA

Gratuity:

\$10,00



= \$10,00

\$ 1 = \$1

Accept

Cancel

## - Open Sales

Here is the list of all open sales that owns the system at the same time (started). The purpose of this function is to select and put it as active in sales terminal to continue working with it.

## Open Sales

Order Id	User	Table	Date	Time	Guests	Amount	Comments	Product	Quantity
176	admin		8/19/2014	13:54:28		\$19,800,00		Guinness Malt	1
177	admin		8/19/2014	13:54:38		\$1,900,00		Amstel Malt	1
178	admin		8/19/2014	13:54:45		\$4,000,00		Maltina	1

Refresh

Recover

Cancel

### - Change User

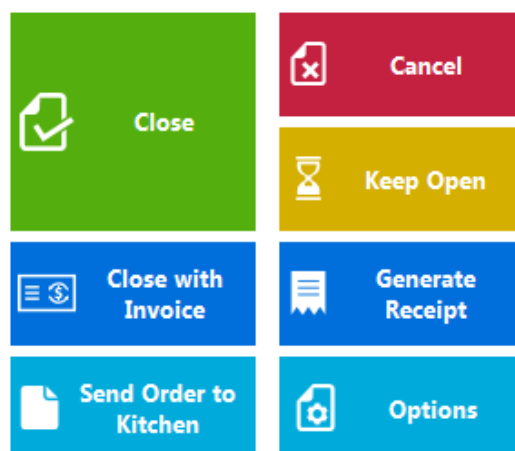
It shows the sales terminal login window, useful feature for switch users, even if it is within a started sale and active.

### 8- Sale Financial Summary

<b>Amount:</b>	<b>\$25,50</b>
<b>Tax:</b>	<b>\$0,00</b>
<b>Product Disc.:</b>	<b>\$0,00</b>
<b>Subtotal:</b>	<b>\$25,50</b>
<b>Sale Disc.:</b>	<b>\$2,55</b>
<b>Off. Services:</b>	<b>\$2,30</b>
<b>Total:</b>	<b>\$25,25</b>
<b>Paid:</b>	<b>\$0,00</b>

The sale economic summary panel displays information related to money, the total value of sale, taxes, discounts applied to products and the sale, as well as the value of offered services, total to pay and the value of payments made up to that moment.

## 9- Sale Options



Sales that are active in the "sales panel" can be applied to them several options as explained below:


### - Close Sale

Close the sale and generates a receipt, business stays with it, which contains the money returned to the customer.

Allows you to select the currency with which you will pay, and the system performs the conversion according to the exchange rates, defined previously, now has the option to pay with loyalty card and system account.

### Close Sale

Sale Information		Fecha: 1/12/2015		Importe: \$28,75
Sale No:	3942			
Sale Total:	\$28,75			
Discount:	\$0,00			
Payment:	\$0,00			
Balance:	\$28,75			
Date	Total/Payment Type	<div> <div>Payment Type</div> <div>Account</div> <div>Card</div> </div> <div> <div>Efectivo</div> </div> <div> <div>Cash</div> <div> <div>CUC</div> <div>CUP</div> </div> <div>           Amount: \$28,75 = \$28,75            \$ 1 = \$1         </div> </div>		
Cancel Payment		Add		
		Close		



**Restaurante Mirador**  
RUC-8303154  
Ave 1ra. #2 e/ 3ra y 4ta., Coral Gables, Florida, 11300,  
Costa Rica

---

Receipt: 2144  
Date: 2/20/2015 12:25 PM  
Client: Richard Bedayn  
Table: No. 13  
Guest #: 2 guests  
User: Admin  
Cashbox: Caja No.1

---

Product	Qty.	Total
PESCADO AL OLIVA POMODORO	1	7,40
TOURNEDOS DE FILETE DE RES	1	12,75
FILETE CERDO A LA PARRILLA	1	5,80
LANGOSTA THERMIDOR	1	12,00
Amount:		37,95
Subtotal:		\$37,95
Sale Disc.:		-3,80
Offered Services:		3,42
<b>Total:</b>		<b>\$37,57</b>
Paid:		40,00
Change:		2,43

Generated by JCLPOS v2.9.1

### - Close with Invoice

Close the sale and allows you to create an invoice, which can be in the system as paid or unpaid.

## Create Invoice

**General**  
Date: 1/12/2015 ☒ Paid  
Comments:

**Client**  
Name: Arlette  
Last Name: Sisso  

Search Add

**Details**  

Product	Price	Qty.	Disc.	Total
Cerveza Bucanero Bote...	\$2,00	4	\$0,00	\$8,00
Revuelto de Vegetales	\$3,00	1	\$0,00	\$3,00
Langosta Enchilado	\$6,00	1	\$0,00	\$6,00
Fricasé de Cordero	\$4,50	1	\$0,00	\$4,50
Cerdo al Perejil	\$4,00	1	\$0,00	\$4,00

  
Amount: \$25,50    Sale Disc.: \$2,55  
Taxes: \$0,00    Off. Serv.: \$2,30  
Prod. Disc.: \$0,00    Total: \$25,25  
Subtotal: \$25,50

Accept Cancel

Allows you to select the currency with which you will pay, and the system performs the conversion according to the exchange rates, defined previously, now has the option to pay with loyalty card and system account.

## Close Sale

**Sale Information**  
Sale No: 3942  
Sale Total: \$28,75  
Discount: \$0,00  
Payment: \$0,00  
Balance: \$28,75

Fecha: 1/12/2015    Importe: \$28,75

Payment Type    Account    Card

Efectivo

Cash  

CUC    CUP

Amount:  
\$28,75 = \$28,75  
\$ 1 = \$1

Cancel Payment    Add

Close

**JCL POS***Por la Ruta del Caribe...!*

San Martin # 403, esq. Tejadillo, Monterrey, Estados Unidos  
 Phone: +537-863-2927; E-mail: support@jclteam.com

Lic. 2269/14

Lic. 2269/14

**Invoice**

Invoice: J-11500

Date: 3/26/2015

**Client Information**

Passport: 8746546548

Address:

Name: Kieran Jorge

E-Mail:


Phone:

Id	Product	Price	Qty.	Tax	Discount	Total
46	ESTILETE MARINERO MANTEQUILLA DE AJO	\$12,00	1	\$0,00	\$0,00	\$12,00
479	FILETE DE RES EN SALSA ROQUEFORT	\$12,75	1	\$0,00	\$0,00	\$12,75
139	AGUA SAN PELEGRINO	\$1,80	1	\$0,00	\$0,00	\$1,80
55	LANGOSTA A LA BRASA	\$10,70	1	\$0,00	\$0,00	\$10,70
151	SPRITE LATA 355ML	\$1,70	1	\$0,00	\$0,00	\$1,70

Pending, collect monthly.

<b>Subtotal:</b>	<b>\$38,95</b>
<b>Tax Total:</b>	<b>\$0,00</b>
<b>Offered Services: (10%)</b>	<b>\$3,90</b>
<b>Discount:</b>	<b>\$0,00</b>
<b>Sale Disc.:</b>	<b>\$0,00</b>
<b>Total:</b>	<b>\$38,95</b>

Generated by JCL POS v2.12



**JCL POS**  
 Lic. 2269/14  
 Lic. 2269/14  
 San Martin # 403, esq. Tejadillo, Monterrey, Estados Unidos

---

Invoice: J-11500  
 Date: 3/26/2015 5:41 PM

---

**Client Information**  
 Name: Kieran Jorge  
 Passport: 8746546548

---

Product	Qty.	Total
SPRITE LATA 355ML	1	1,70
AGUA SAN PELEGRINO	1	1,80
ESTILETE MARINERO	1	12,00
MANTEQUILLA DE AJO		
LANGOSTA A LA BRASA	1	10,70
FILETE DE RES EN SALSA	1	12,75
ROQUEFORT		
Subtotal:		38,95
Offered Services: (10%)		3,90
<b>Total:</b>		<b>\$42,85</b>

Pending, collect monthly.

Generated by JCL POS v2.12

### - Send Order to Kitchen

Send the order to kitchen of the products that have this property defined at the time of its creation, and then it shows in the kitchen monitor, the orders for products preparation.

**Kitchen Order**

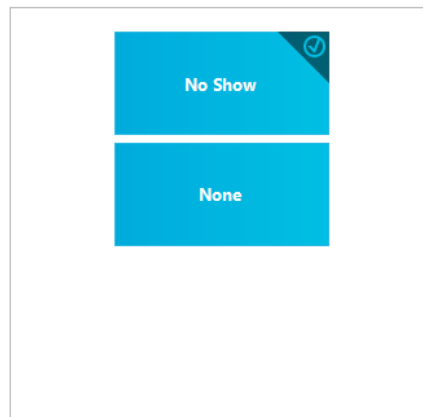
Order Id.: 107  
 Table:  
 Date: 1/28/2014 12:02 PM  
 User: asenjocar

Tiradito Bicolor	<b>1,00</b>
Pulpo a la Parrilla	<b>1,00</b>
Helado	<b>1,00</b>
Lomo Huancaíno	<b>1,00</b>
Torta de Chocolate	<b>1,00</b>
Creppas con dulce de leche	<b>1,00</b>

**- Cancel Sale**

Cancel the sale, followed must specify the reason for cancellation of it, as configured in the "System" module.

Cancellation Reason

A dialog box titled "Cancellation Reason" with a light gray border. Inside, there are two blue rectangular buttons stacked vertically. The top button is labeled "No Show" and has a small white checkmark icon in its top right corner. The bottom button is labeled "None".

Accept

Cancel

**- Keep Open**

It leaves open the sale, and moves it to the top panel in the "open sales" section and the system is automatically ready for a new sale.

**- Generate Receipt**

Print the receipt to be given to the client before closing and/or finalize the sale.



**Restaurante Mirador**  
RUC-8303154  
Ave 1ra. #2 e/ 3ra y 4ta., Coral Gables, Florida, 11300,  
Costa Rica

---

Receipt: 2144  
Date: 2/20/2015 12:25 PM  
Client: Richard Bedayn  
Table: No. 13  
Guest #: 2 guests  
User: Admin  
Cashbox: Caja No.1

---















Product	Qty.	Total
PESCADO AL OLIVA POMODORO	1	7,40
TOURNEDOS DE FILETE DE RES	1	12,75
FILETE CERDO A LA PARRILLA	1	5,80
LANGOSTA THERMIDOR	1	12,00
Amount:		37,95
Subtotal:		\$37,95
Sale Disc.:		-3,80
Offered Services:		3,42
<b>Total:</b>		<b>\$37,57</b>

Generated by JCL POS v2.9.1

## - Options

Displays the rest of the sale options panel, very important features for working with the sale:

## Options

Sale	General
 Remove Taxes	 View Reservations
 Apply Offered Services	 Take Charge of Sales
 Send Charges to Room	 Transfer Sales
 Split Sale	
 Apply Discount	
 Remove Offered Services	
 Use Loyalty Card	
 Close as Invitation	
 Close as Self Consumption	
 Close as Breakage	
 Close as Other Concepts	

Close

### Sale

#### - Remove Taxes

Remove product taxes, if they own when they were defined at the moment of creation in the system. (***Catalogue/Products module***).

#### - Apply Discount

Discounts are applied, percent or amount to each sale product, or the sale itself, if you choose an amount greater than the price of any of the products, the system cannot perform the operation, as it cannot be a negative product price.

## Discount

Product	Total
Cerveza Bucanero Botella	\$8,00
Revuelto de Vegetales	\$3,00
Langosta Enchilado	\$6,00
Fricasé de Cordero	\$4,50
Cerdo al Perejil	\$4,00

Product Discount:	\$0,00
Sale Discount	\$2,55
Discount Total:	\$2,55

Discount On Sale	Discount On Product	Cash Discount
10% Sale		
\$10.00 Sale		

  
  
**- Close as Invitation**

Sale finishes at that moment; therefore the sales statistic is framed within that concept.

**- Close as Self Consumption**

Sale finishes at that moment; therefore the sales statistic is framed within that concept.

**- Close as Breakage**

Sale finishes at that moment; therefore the sales statistic is framed within that concept.

**- Close as Other Concepts**

Sale finishes at that moment; therefore the sales statistic is framed within that concept.

**- Apply Offered Services**

It allows establishing an amount or percentage over sale's total amount, by concept of offered services.

## Apply Offered Services

Off. Serv.   Amount ☐ % ☒

Accept

Cancel

### - Remove Offered Services

Allows remove the amount or percentage over sale's total amount by concept of offered services.

### - Send Charges to Room

The money from sale consumed by client it's moved to an active stay of (**JCL Hotel**) in the shape of extra service, to be paid later as part of stay's services at the hotel, with the option of setting gratuity as part of this service, ending the sale at this time.

## Active Stays

Id	Room	Client	Arrival	Departure
40	301	Chief Obiora Emone	5/2/2014	5/6/2014
41	304	Atu Stanley	5/2/2014	5/6/2014
42	305	Amulonye A	5/2/2014	5/6/2014
43	213	Connell Ekeator	5/2/2014	5/6/2014
44	106	Chief Obiora Emone	5/6/2014	5/11/2014
46	102	Chuboy Iyiegbu Nnamdi	5/5/2014	5/9/2014
47	103	Chuboy Iyiegbu Nnamdi	5/5/2014	5/11/2014
48	105	Collect Odenigbo	5/5/2014	5/10/2014
49	107	Connell Ekeator	5/6/2014	5/11/2014
52	104	Collect Odenigbo	5/6/2014	5/11/2014
53	109	Chief Obiora Emone	5/6/2014	5/9/2014
54	110	Chuboy Iyiegbu Nnamdi	5/6/2014	5/11/2014
55	111	Connell Ekeator	5/4/2014	5/13/2014
56	201	Collect Odenigbo	5/5/2014	5/9/2014

Refresh

Accept

Cancel

## Gratuity

### Gratuity Information

NGN  AAA

Gratuity:

\$10,00  = \$10,00

\$ 1 = \$1




Accept

Cancel

### - Use Loyalty Card

Allows you to use cards previously created, where you can use products, discounts and other options offered by the card, previously acquired by the reward system or previously established in the template itself.

#### Use Loyalty Card

Card No.:    

Card Information

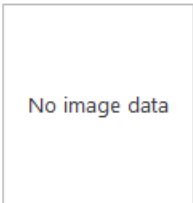
Reward System

Earned Product

Earned Discount

Card Owner:

Client Image:

No image data

Template:




Status:

Amount Balance:

Point Balance:

Discount:

#### Use Loyalty Card

Card No.:    

Card Information




Reward System

Earned Product

Earned Discount

	Condition	Condition Value		Reward	Reward Value
On	Make Purchase greater than	\$100,00	Earn	Products	1 Vino Tinto 700ml
On	Purchase Product	1 Vaso de Sangria	Earn	Discount	10 %




## Use Loyalty Card

Card No.:    

Card Information   Reward System   **Earned Product**   Earned Discount

	Quantity	Product
<input type="checkbox"/>	1	Vino Tinto 700ml

## Use Loyalty Card

Card No.:    

Card Information   Reward System   Earned Product   **Earned Discount**

	Discount
<input type="checkbox"/>	10 %

### - Split Sale

This function is very useful, allows splitting products inside a sale into two or more of them, which are treated individually in the system.

## Split Sale

Sale Id:

No. of Sales:

Product	Qty.	Total
Cerveza Bucanero Botella	2	\$4,00
Langosta Enchilado	1	\$6,00
Fricasé de Cordero	1	\$4,50

Total: \$14,50

1

Product	Qty.	Total
Revuelto de Vegetales	1	\$3,00
Cerdo al Perejil	1	\$4,00
Cerveza Bucanero Botella	2	\$4,00

Total: \$11,00

Accept

Cancel

## General

### - Reservations:

Next you will see a window with the reservation list, allowing you to perform the actions shown.

## Reservations

Search

Date: 
☒ To Arrive In
☒ Showed
☒ No Showed
☒ Canceled

Drag a column header here to group by that column

#	Table	Date	Time	Client	Guests	Status	Remaining Time	Comment
1	Mesa 4	1/8/2015	13:00	José Jacinto Castillo	4	No Showed		
2	Mesa 5	1/10/2015	21:00	Yosvani López	2	No Showed		
3	Mesa 2	2/10/2015	13:00	Leo Brower	3	To Arrive In	28 days 22 hours 46 minutes	
4	Mesa 1	1/8/2015	20:35	Arlette Sisso	1	No Showed		
5	Mesa 5	1/8/2015	13:00	Maikel López	8	No Showed		

+ Add

Edit

Delete

Select Option

Walk In

No Showed

Cancel

Refresh

Close

- **Add:** Allows adding a new reservation at this time in the system.
- **Edit:** Edit a reservation at this time in the system.
- **Delete:** Delete a reservation at this time in the system.

- **Walk In:** Creates a new sale in the system because the clients have arrived to "Restaurant".
- **No Showed:** Passed the time it was supposed to be present the client in the "Restaurant".
- **Cancel:** Cancel a reservation.
- **Take Charge of Sales:**

Next you will see a window with the sales list, to take charge of them.

### Take Charge of Sales

Drag a column header here to group by that column

	User	Order No	Table
<input type="checkbox"/>	Caja 2	2564	
<input type="checkbox"/>	Caja 2	2566	

Save

Cancel

- **Transfer Sales:**

Next you will see a window with the sales list, to transfer them to other user inside the system.

## Transfer Sales

Drag a column header here to group by that column

	User	Order No	Table
<input type="checkbox"/>	Admin	2563	11
<input type="checkbox"/>	Admin	2565	13

Transfer To: 

Caja 2

Save

Cancel

### Invoice Center

This option displays the information about the invoices that have been generated in the system, which can be paid or unpaid and modify those statuses.

There is also an option to cancel them, originating a sale cancellation automatically, restoring quantities (portions) in sales store if product has some composition, also associated payment/s is/are cancelled in the system, generate one or many negative cash drawer movements (withdraw) according to associated payments quantity and decrease cash in cash drawer (shift management), to access it go to **Sales/Invoice Center** module.

Next you will see a window with system invoices. Data can be obtained according to several search criteria:

- Date Range
- Invoice Id.
- User
- Point of Sale
- Invoice Type

## ← Invoice Center

Search

Date Range  
From: 1/12/2015  
To: 1/12/2015

Time Range  
From: 00:00:00  
To: 23:59:59

Invoice No.:

User:

Point of Sale:

Type:  
All

Search

Print

Drag a column header here to group by that column

No.	Sale No.	User	POS	Date	Time	Client	Cancelled	Total	Payment	Balance	Comments
1	121	admin	Restaurant	6/1/2014	12:38:26	Atu Stanley	No	\$120.500,00	\$120.500,00	\$0,00	
2	122	admin	Restaurant	6/1/2014	14:52:38	Ogazi O	No	\$1.337.000,00	\$1.337.000,00	\$0,00	
3	135	admin	Restaurant	7/16/2014	15:32:02	Atu Stanley	No	\$100.000,00	\$100.000,00	\$0,00	
4	136	admin	Restaurant	7/16/2014	15:45:46	Nonso N	No	\$560.000,00	\$560.000,00	\$0,00	
5	137	admin	Restaurant	7/17/2014	13:59:57	Alamieyeseigha DSP	No	\$110,00	\$110,00	\$0,00	
6	138	admin	Restaurant	7/17/2014	14:01:27	Alamieyeseigha DSP	No	\$110,00	\$110,00	\$0,00	
7	139	admin	Restaurant	7/17/2014	14:03:16	Nonso N	No	\$110,00	\$110,00	\$0,00	
8	140	admin	Restaurant	7/17/2014	14:30:24	Zeof Excluzioni	No	\$405.350,00	\$405.350,00	\$0,00	
9	142	admin	Restaurant	7/18/2014	15:57:56	Cristiano Ronaldo	No	\$405.350,00	\$405.350,00	\$0,00	
10	145	admin	Restaurant	7/18/2014	16:46:03	Alamieyeseigha DSP	No	\$110,00	\$110,00	\$0,00	
11	154	admin	Restaurant	7/21/2014	12:50:04	Alamieyeseigha DSP	No	\$272.800,00	\$272.800,00	\$0,00	
12	151	admin	Restaurant	7/21/2014	13:02:41	Alamieyeseigha DSP	No	\$29.590,00	\$29.590,00	\$0,00	
13	150	admin	Restaurant	7/21/2014	13:02:52	Tochukwu Metuh	No	\$20.845,00	\$20.845,00	\$0,00	
14	152	admin	Restaurant	7/21/2014	13:03:04	Exit God	No	\$9.900,00	\$9.900,00	\$0,00	
15	153	admin	Restaurant	7/21/2014	13:03:18	Mr Asamma	Yes [Devolucion]	\$6.600,00	\$6.600,00	\$0,00	
16	155	admin	Restaurant	7/21/2014	13:16:02	Odika O	Yes [Devolucion]	\$5.830,00	\$0,00	\$5.830,00	
17	156	admin	Restaurant	7/21/2014	13:50:42	Atu Stanley	Yes [Devolucion]	\$4.400,00	\$4.400,00	\$0,00	

\$3.278.605,00

\$3.272.775,00

\$5.830,00

View Detail

Mark as Paid

Mark as Unpaid

Cancel Invoice

Within this window you can view details of each invoice, print one in particular, print the list of these as shown below, also mark it as paid or unpaid and cancel it:

- Invoice Details

## Invoice Details

**General**

Invoice:	<input type="text" value="1"/>	POS:	<input type="text" value="Caja No.1"/>	User:	<input type="text" value="administrador"/>	Sale Disc.:	<input type="text" value="\$0,00"/>
Date:	<input type="text" value="1/12/2015"/>	<input type="text" value="14:58:56"/>	Comments:		<input type="text"/>	Off. Serv.:	<input type="text" value="\$0,00"/>
Client:	<input type="text" value="Arlette Sisso"/>			Tax:	<input type="text" value="\$0,00"/>	Total:	<input type="text" value="\$28,75"/>
Cancelled:	<input type="text" value="No"/>			Prod. Disc.:	<input type="text" value="\$0,00"/>	Paid:	<input type="text" value="\$28,75"/>
				Subtotal:	<input type="text" value="\$28,75"/>	Balance:	<input type="text" value="\$0,00"/>

**Details**

Product	Subtotal	Qty.	Tax	Discount	Total	Cost	Comments
Jugo de frutas	\$1,00	1	0,00 %	\$0,00	\$1,00	\$0,00000	
Jugo de frutas	\$1,00	1	0,00 %	\$0,00	\$1,00	\$0,00000	
Café Cubano	\$0,50	1	0,00 %	\$0,00	\$0,50	\$0,03685	
Café Cubano	\$0,50	1	0,00 %	\$0,00	\$0,50	\$0,03685	
Langosta Enchilado	\$6,00	1	0,00 %	\$0,00	\$6,00	\$9,03303	
Carne de Res c/ Champignon	\$6,00	1	0,00 %	\$0,00	\$6,00	\$1,95649	
Pescado en Salsa Vasca	\$4,50	1	0,00 %	\$0,00	\$4,50	\$1,76881	
Cerdo al Perejil	\$4,00	1	0,00 %	\$0,00	\$4,00	\$1,36778	

**Payments**

Payment Type/Account	Date	Time	Description	Amount
Efectivo	1/12/2015	14:59:06	Invoice 1	\$28,75

Close

- Pay an Invoice

## Close Sale

Sale Information	
Sale No:	3942
Sale Total:	\$28,75
Discount:	\$0,00
Payment:	\$0,00
Balance:	\$28,75

Date	Total/Payment Type

Fecha: 1/12/2015

Importe: \$28,75

Payment Type

Account

Card

Efectivo

Cash

CUC

CUP

Amount:

\$28,75

= \$28,75

\$ 1 = \$1

Cancel Payment

Add

Close

- Print Invoices List



JCL POS

... pure luxury

No 26 Street Blue, Off Angola, Maitama, Abuja, 10300, Nigeria

RUC: 20570714351

Phone: 0818 140 007 : E-mail: support@jclteam.com : Website: http://jclteam.com/es

## Invoice List


Print Date: Tuesday, August 19, 2014 7:13 PM


Date Range:      Time Range:      Type:      Invoice No.:      User:      POS:  
 From: 7/17/2014      From: 00:00:00      All  
 To: 8/8/2014      To: 23:59:59

Page : 1 / 1

No.	Sale No.	User	POS	Date	Time	Client	Cancelled	Total	Payment	Balance	Comments
5	137	admin	Restaurant	7/17/2014	13:59:57	Alamieyeseigha DSP	No	\$110,00	\$110,00	\$0,00	
6	138	admin	Restaurant	7/17/2014	14:01:27	Alamieyeseigha DSP	No	\$110,00	\$110,00	\$0,00	
7	139	admin	Restaurant	7/17/2014	14:03:16	Nonso N	No	\$110,00	\$110,00	\$0,00	
8	140	admin	Restaurant	7/17/2014	14:30:24	Zeof Excluzioni	No	\$405.350,00	\$405.350,00	\$0,00	
9	142	admin	Restaurant	7/18/2014	15:57:56	Cristiano Ronaldo	No	\$405.350,00	\$405.350,00	\$0,00	
10	145	admin	Restaurant	7/18/2014	16:46:03	Alamieyeseigha DSP	No	\$110,00	\$110,00	\$0,00	
11	154	admin	Restaurant	7/21/2014	12:50:04	Alamieyeseigha DSP	No	\$272.800,00	\$272.800,00	\$0,00	
12	151	admin	Restaurant	7/21/2014	13:02:41	Alamieyeseigha DSP	No	\$29.590,00	\$29.590,00	\$0,00	
13	150	admin	Restaurant	7/21/2014	13:02:52	Tochukwu Metuh	No	\$20.845,00	\$20.845,00	\$0,00	
14	152	admin	Restaurant	7/21/2014	13:03:04	Exlt God	No	\$9.900,00	\$9.900,00	\$0,00	
15	153	admin	Restaurant	7/21/2014	13:03:18	Mr Asamma	Yes [Devolucion]	\$6.600,00	\$6.600,00	\$0,00	
16	155	admin	Restaurant	7/21/2014	13:16:02	Odika O	Yes [Devolucion]	\$5.830,00	\$0,00	\$5.830,00	
17	156	admin	Restaurant	7/21/2014	13:50:42	Atu Stanley	Yes [Devolucion]	\$4.400,00	\$4.400,00	\$0,00	
<b>Total:</b>								\$1.161.105,00	\$1.155.275,00	\$5.830,00	

- Print Invoice

	<b>JCL POS</b> <i>Por la Ruta del Caribe...!</i> San Martin # 403, esq. Tejadillo, Monterrey, Estados Unidos Phone: +537-863-2927 :E-mail: support@jciteam.com	<div>Lic. 2269/14 Lic. 2269/14</div>				
<b>Invoice</b>						
<hr/>						
Invoice: J-11500	Date: 3/26/2015					
<hr/>						
<b>Client Information</b>						
<hr/>						
Passport:	8746546548	Address:				
Name:	Kieran Jorge	E-Mail:				
Phone:						
<hr/>						
<b>Id</b>	<b>Product</b>	<b>Price</b>	<b>Qty.</b>	<b>Tax</b>	<b>Discount</b>	<b>Total</b>
46	ESTILETE MARINERO MANTEQUILLA DE AJO	\$12,00	1	\$0,00	\$0,00	\$12,00
479	FILETE DE RES EN SALSA ROQUEFORT	\$12,75	1	\$0,00	\$0,00	\$12,75
139	AGUA SAN PELEGRINO	\$1,80	1	\$0,00	\$0,00	\$1,80
55	LANGOSTA A LA BRASA	\$10,70	1	\$0,00	\$0,00	\$10,70
151	SPRITE LATA 355ML	\$1,70	1	\$0,00	\$0,00	\$1,70
<hr/>						
<div>Pending, collect monthly.</div>				<div><b>Subtotal:</b> \$38,95 <b>Tax Total:</b> \$0,00 <b>Offered Services: (10%)</b> \$3,90 <b>Discount:</b> \$0,00 <b>Sale Disc.:</b> \$0,00 <b>Total:</b> \$38,95</div>		
<hr/>						
Generated by JCL POS v212						



**JCL POS**  
 Lic. 2269/14  
 Lic. 2269/14  
 San Martin # 403, esq. Tejadillo, Monterrey, Estados Unidos

---

Invoice: J-11500  
 Date: 3/26/2015 5:41 PM

---

**Client Information**  
 Name: Kieran Jorge  
 Passport: 8746546548

---


Product	Qty.	Total
SPRITE LATA 355ML	1	1,70
AGUA SAN PELEGRINO	1	1,80
ESTILETE MARINERO	1	12,00
MANTEQUILLA DE AJO	1	10,70
LANGOSTA A LA BRASA	1	12,75
FILETE DE RES EN SALSAR	1	12,75
ROQUEFORT		
Subtotal:		38,95
Offered Services: (10%)		3,90
<b>Total:</b>		<b>\$42,85</b>

Pending, collect monthly.

Generated by JCL POS v2.12

- Cancel Invoice

## Cancellation Reason



**Devolution**

Accept

Cancel

## **Receipt Center**

This option displays the information about the receipts that have been generated in the system.

There is also an option to cancel them, originating a sale cancellation automatically, restoring quantities (portions) in sales store if product has some composition, also associated payment/s is/are cancelled in the system, generate one or many negative cash drawer movements (withdraw) according to associated payments quantity and decrease cash in cash drawer (shift management), to access it go to ***Sales/Receipts Center*** module.

Next you will see a window with system receipts. Data can be obtained according to several search criteria:

- Date range
- Time range
- Receipt Id.
- User
- Receipt Type
- Sale Type

## Receipt Center

**Search**

Date Range

From: 1/12/2015

To: 1/12/2015

Time Range

From: 00:00:00

To: 23:59:59

Receipt No.:

User:

Point of Sale:

Receipts:

All

Type:

All

Search

Print

Drag a column header here to group by that column

No. ▲	Sale No.	User	POS	Table/Room	Date	Time	Client	Cancelled	Total
80	128	admin	Restaurant		7/11/2014	15:07:06		No	\$385.082,50
81	131	admin	Restaurant	b	7/16/2014	11:32:40		No	\$110,00
82	129	admin	Restaurant	a	7/16/2014	11:48:05		No	\$20.845,00
83	130	admin	Restaurant	alpha	7/16/2014	11:49:12		No	\$1.009,76
84	132	admin	Restaurant	a	7/16/2014	12:24:02		No	\$10.450,00
85	133	admin	Restaurant	c	7/16/2014	12:27:56		No	\$3.080,00
86	134	admin	Restaurant		7/16/2014	12:33:25		No	\$110,00
89	137	admin	Restaurant		7/17/2014	13:59:47		Yes	\$100,00
90	138	admin	Restaurant		7/17/2014	14:01:17		Yes	\$100,00
91	139	admin	Restaurant		7/17/2014	14:03:01		Yes	\$100,00
92	142	admin	Restaurant	a	7/18/2014	15:57:28		Yes	\$405.350,00
93	143	admin	Restaurant		7/18/2014	16:43:53		No	\$10.450,00
94	144	admin	Restaurant		7/18/2014	16:45:25		No	\$110,00
95	146	admin	Restaurant		7/21/2014	11:06:05		No	\$142.835,00
96	147	admin	Restaurant		7/21/2014	11:06:28		No	\$29.040,00
97	148	admin	Restaurant		7/21/2014	11:06:39		No	\$9.900,00
98	149	admin	Restaurant		7/21/2014	11:06:50		No	\$10.450,00
99	154	admin	Restaurant		7/21/2014	11:44:35		Yes	\$272.800,00
100	150	admin	Restaurant		7/21/2014	12:58:45		Yes	\$20.845,00
101	157	admin	Restaurant		7/21/2014	14:07:37		No	\$100,00
102	158	admin	Restaurant		7/21/2014	14:09:11		No	\$3.850,00
103	159	admin	Restaurant		7/21/2014	14:10:25		No	\$110,00
104	163	admin	Restaurant		7/21/2014	15:36:28		No	\$220.500,00
105	164	admin	Restaurant		7/21/2014	15:37:15		No	\$200,00
106	165	admin	Restaurant		7/21/2014	15:38:43		No	\$682,00
									\$1.548.209,26

View Detail

Cancel Receipt

Within this window you can view details of each receipt, cancel it, print one in particular and print the list of these as shown below:

## - Receipt details

## Receipt Details

## General

Receipt:	3893	POS:	Caja No.1	User:	administrador	Sale Disc.:	\$0,00
Date:	1/12/2015	12:15:03	Table/Room:	Mesa 5	Off. Serv.:	\$0,00	
Client:				Tax:	\$0,00	Total:	\$14,00
Cancelled:	No			Prod. Disc.:	\$0,00	Paid:	\$14,00
				Subtotal:	\$14,00	Returned:	\$0,00

## Details

Product	Subtotal	Qty.	Tax	Discount	Total	Cost	Comments
Langosta Enchilado	\$6,00	1	0,00 %	\$0,00	\$6,00	\$9,03303	
COCTEL 2.5	\$2,50	1	0,00 %	\$0,00	\$2,50	\$-1,26043	
Agua Natural	\$1,00	1	0,00 %	\$0,00	\$1,00	\$0,27858	
Camarón al Ajillo	\$4,50	1	0,00 %	\$0,00	\$4,50	\$1,79158	

## Payments

Payment Type/Account	Date	Time	Description	Amount
Efectivo	1/12/2015	12:15:03	Receipt 3893	\$14,00

[Close](#)

## - Cancel Receipt

## Cancellation Reason

Delay


[Accept](#)[Cancel](#)



Page : 1 / 1

Total:	\$1.454.725,00
--------	----------------

- Print receipt



**Restaurante Mirador**  
RUC-8303154  
Ave 1ra. #2 e/ 3ra y 4ta., Coral Gables, Florida, 11300,  
Costa Rica

---

Receipt: 2144  
Date: 2/20/2015 12:25 PM  
Client: Richard Bedayn  
Table: No. 13  
Guest #: 2 guests  
User: Admin  
Cashbox: Caja No.1

---

Product	Qty.	Total
PESCADO AL OLIVA POMODORO	1	7,40
TOURNEDOS DE FILETE DE RES	1	12,75
FILETE CERDO A LA PARRILLA	1	5,80
LANGOSTA THERMIDOR	1	12,00
Amount:		37,95
Subtotal:		\$37,95
Sale Disc.:		-3,80
Offered Services:		3,42
<b>Total:</b>		<b>\$37,57</b>
Paid:		40,00
Change:		2,43

Generated by JCL POS v2.9.1

## Sales Statistics

Function which includes lots of useful information focusing on sales, and useful information needed for the analysis of how your business progress, to access it go to **Sales/Sales Statistic** module.

Next you will see a window with sales statistics. Data can be obtained according to several search criteria:

- Date range
- Time range
- User
- Point of Sale
- Store
- Category
- Product
- Sale Type

## - General

### ← Sales Statistic

Search

Date Range  
From: 1/1/2014  
To: 1/12/2015

Time Range  
From: 00:00:00  
To: 23:59:59

User:

Point of Sale:

Store:

Category:

Product:

Type:

Finished Sales

Search

Print

General

Categories

Products

Taxes

Clients

Users

Tables

Payment Types

Business Sources

Gratuities

Drag a column header here to group by that column

Sale No.	User	Date	Time	Table	Guests	Subtotal	Sale Disc.	Off. Serv.	Total	Comission	Cost	Earning	Gratuity	Comments
1	caja	10/1/2014	13:02:25	20	0	\$5,00	\$0,00	\$0,00	\$5,00	\$0,00	\$2,26000	\$2,74	\$0,00	
2	caja	10/1/2014	13:06:14	3	0	\$15,00	\$0,00	\$0,00	\$15,00	\$0,00	\$5,48323	\$9,12	\$0,00	
3	caja	10/1/2014	13:07:46	2	0	\$6,50	\$0,00	\$0,00	\$6,50	\$0,00	\$1,58662	\$4,72	\$0,00	
5	caja	10/1/2014	13:30:47	10	0	\$15,00	\$0,00	\$0,00	\$15,00	\$0,00	\$5,50000	\$9,50	\$0,00	
6	caja	10/1/2014	13:31:41	1	0	\$12,00	\$0,00	\$0,00	\$12,00	\$0,00	\$3,82485	\$7,58	\$0,00	
7	caja	10/1/2014	13:33:01	6	0	\$19,50	\$0,00	\$0,00	\$19,50	\$0,00	\$6,34469	\$11,97	\$0,00	
8	caja	10/1/2014	13:33:55	5	0	\$17,50	\$0,00	\$0,00	\$17,50	\$0,00	\$5,29969	\$11,01	\$0,00	
9	caja	10/1/2014	13:34:39	9	0	\$31,00	\$0,00	\$0,00	\$31,00	\$0,00	\$5,94500	\$25,06	\$0,00	
11	caja	10/1/2014	13:36:47	4	0	\$15,00	\$0,00	\$0,00	\$15,00	\$0,00	\$3,69646	\$10,51	\$0,00	
12	caja	10/1/2014	13:37:14	7	0	\$8,00	\$0,00	\$0,00	\$8,00	\$0,00	\$1,18307	\$5,73	\$0,00	
13	caja	10/1/2014	13:39:14	3	0	\$13,00	\$0,00	\$0,00	\$13,00	\$0,00	\$3,01646	\$9,19	\$0,00	
14	caja	10/1/2014	14:25:12	2	0	\$8,00	\$0,00	\$0,00	\$8,00	\$0,00	\$2,00000	\$6,00	\$0,00	
23	caja	10/1/2014	17:14:31	7	2	\$12,00	\$0,00	\$0,00	\$12,00	\$0,00	\$2,98807	\$7,92	\$0,00	
24	caja	10/1/2014	17:21:42	22	0	\$1,00	\$0,00	\$0,00	\$1,00	\$0,00	\$0,40000	\$0,60	\$0,00	
25	caja	10/1/2014	17:22:58	22	0	\$4,00	\$0,00	\$0,00	\$4,00	\$0,00	\$0,49500	\$3,51	\$0,00	
26	caja	10/1/2014	17:23:58	8	5	\$19,00	\$0,00	\$0,00	\$19,00	\$0,00	\$7,28323	\$11,32	\$0,00	
27	caja	10/1/2014	17:25:58			\$12,00	\$0,00	\$0,00	\$12,00	\$0,00	\$4,50000	\$7,50	\$0,00	
28	caja	10/1/2014	17:30:59	1	2	\$12,00	\$0,00	\$0,00	\$12,00	\$0,00	\$3,51646	\$7,69	\$0,00	
29	caja	10/1/2014	17:33:33	2	5	\$36,00	\$0,00	\$0,00	\$36,00	\$0,00	\$11,24469	\$23,57	\$0,00	
30	caja	10/1/2014	17:37:19	5	3	\$27,00	\$0,00	\$0,00	\$27,00	\$0,00	\$10,92500	\$16,08	\$0,00	
31	caja	10/1/2014	17:39:13	20	1	\$4,00	\$0,00	\$0,00	\$4,00	\$0,00	\$2,00000	\$2,00	\$0,00	
32	caja	10/1/2014	17:40:27	1	2	\$11,50	\$0,00	\$0,00	\$11,50	\$0,00	\$2,53323	\$8,57	\$0,00	
39	administrador	10/1/2014	17:55:25	10	0	\$9,00	\$0,00	\$0,00	\$9,00	\$0,00	\$2,84000	\$6,16	\$0,00	
42	caja	10/1/2014	18:09:25	3	1	\$5,50	\$0,00	\$0,00	\$5,50	\$0,00	\$1,78323	\$3,32	\$0,00	
46	caja	10/1/2014	00:00:00	22	0	\$571,00	\$0,00	\$0,00	\$571,00	\$0,00	\$177,45723	\$381,37	\$0,00	vale unico resu...
49	caja	10/2/2014	12:08:13	22	0	\$15,00	\$0,00	\$0,00	\$15,00	\$0,00	\$7,60000	\$7,40	\$0,00	
51	caja	10/2/2014	12:20:05	9		\$26,50	\$0,00	\$0,00	\$26,50	\$0,00	\$9,61148	\$16,61	\$0,00	
52	caja	10/2/2014	12:36:27			\$1,00	\$0,00	\$0,00	\$1,00	\$0,00	\$0,45000	\$0,55	\$0,00	
54	caja	10/2/2014	13:07:02	4	0	\$43,50	\$0,00	\$0,00	\$43,50	\$0,00	\$6,45937	\$34,46	\$0,00	
					5463	\$69.877,75	\$0,00	\$0,00	\$69.877,75	\$0,00	\$14.429,12875	\$55.610,69	\$0,00	

View Detail

Within this window you can view details of each sale and print the list of these as shown next:

## Sale Details

## General

No.:	26	Receipt:	17	User:	caja	Off. Serv.	\$0,00
Date:	10/1/2014	17:23:58		Table:	8	Total:	\$19,00
POS:	Caja No.1	Guests:	5	Tax:	\$0,00	Cost:	\$7,28323
Client:				Prod. Disc.:	\$0,00	Comission:	\$0,00
Source:				Subtotal:	\$19,00	Earning:	\$11,32
Cancelled:	No			Sale Disc.:	\$0,00	Gratuity:	\$0,00
Comments:							

## Details

Product	Subtotal	Qty.	Tax	Discount	Total	Cost	Comments
Surtido "Chanchullero"	\$4,50	1	0,00 %	\$0,00	\$4,50	\$2,00000	
Camarón al Ajillo	\$4,50	1	0,00 %	\$0,00	\$4,50	\$1,28323	
Michelada cristal	\$2,50	1	0,00 %	\$0,00	\$2,50	\$1,00000	
Michelada cristal	\$2,50	1	0,00 %	\$0,00	\$2,50	\$1,00000	
Michelada cristal	\$2,50	1	0,00 %	\$0,00	\$2,50	\$1,00000	
Michelada cristal	\$2,50	1	0,00 %	\$0,00	\$2,50	\$1,00000	

Close



JCL POS

... pure luxury

No 26 Street Blue, Off Angola, Maitama, Abuja, 10300, Nigeria

RUC: 20570714351

Phone: 0818 140 007 : E-mail: support@jclteam.com : Website: http://jclteam.com/es

## General Statistic

Print Date: Wednesday, August 20, 2014 11:26 AM

Date Range:	Time Range:	Type:	User:	POS:
From: 7/19/2014	From: 00:00:00	Finished Sales		
To: 7/22/2014	To: 23:59:59			

Page : 1 / 1

Sale No.	User	Date	Time	Table	Guests	Comments	Total	Off. Serv.	Cost	Comission	Earning	Gratuity
146	admin	7/21/2014	10:38:53				\$129.850,00	12985,0000	\$0,00000	\$0,00	\$142.835,00	\$0,00
147	admin	7/21/2014	11:06:23				\$26.400,00	2640,0000	\$0,00000	\$0,00	\$29.040,00	\$0,00
148	admin	7/21/2014	11:06:34				\$9.000,00	900,0000	\$0,00000	\$0,00	\$9.900,00	\$0,00
149	admin	7/21/2014	11:06:46				\$9.500,00	950,0000	\$0,00000	\$0,00	\$10.450,00	\$0,00
150	admin	7/21/2014	11:16:50				\$18.950,00	1895,0000	\$0,00000	\$0,00	\$20.845,00	\$0,00
151	admin	7/21/2014	11:16:55				\$26.900,00	2690,0000	\$0,00000	\$0,00	\$29.590,00	\$0,00
152	admin	7/21/2014	11:16:59				\$9.000,00	900,0000	\$0,00000	\$0,00	\$9.900,00	\$0,00
154	admin	7/21/2014	11:17:07				\$248.000,00	24800,0000	\$0,00000	\$0,00	\$272.800,00	\$0,00
157	admin	7/21/2014	14:07:21				\$100,00	0	\$25,00000	\$0,00	\$75,00	\$5,00
158	admin	7/21/2014	14:09:04				\$3.500,00	350,0000	\$0,00000	\$0,00	\$3.850,00	\$0,00
159	admin	7/21/2014	14:10:19				\$100,00	10,0000	\$25,00000	\$0,00	\$85,00	\$0,00
163	admin	7/21/2014	15:36:09				\$220.500,00	0	\$0,00000	\$0,00	\$220.500,00	\$0,00
164	admin	7/21/2014	15:37:04				\$200,00	0	\$50,00000	\$0,00	\$150,00	\$0,00
165	admin	7/21/2014	15:38:41				\$620,00	62,0000	\$50,00000	\$0,00	\$632,00	\$0,00
166	admin	7/22/2014	10:22:25				\$730,00	73,0000	\$25,00000	\$0,00	\$778,00	\$0,00
167	admin	7/22/2014	22:25:37				\$268.500,00	26850,0000	\$0,00000	\$0,00	\$295.350,00	\$0,00
168	admin	7/22/2014	22:30:30				\$19.500,00	1950,0000	\$0,00000	\$0,00	\$21.450,00	\$0,00
169	admin	7/22/2014	22:30:46				\$9.000,00	900,0000	\$0,00000	\$0,00	\$9.900,00	\$0,00
<b>Total:</b>							<b>\$1.000.350,00</b>	<b>\$77.955,00</b>	<b>\$175.00000</b>	<b>\$0,00</b>	<b>\$1.078.130,00</b>	<b>\$5,00</b>

## - Categories


 Sales Statistic

**Search**  
Date Range  
From: 1/1/2014  
To: 1/12/2015  
  
Time Range  
From: 00:00:00  
To: 23:59:59  
  
User:  
  
Point of Sale:  
  
Store:  
  
Category:  
  
Product:  
  
Type:  
Finished Sales  
  
Search  
Print

General Categories Products Taxes Clients Users Tables Payment Types Business Sources Gratuities  
  
Drag a column header here to group by that column  

Category	Qty.	Subtotal	Taxes	Total	Cost	Earning	
Bebidas	10816	\$17.729,75	\$0,00	\$17.729,75	\$7.498,32668	\$10.231,42	
Cocktails	8834	\$17.820,00	\$0,00	\$17.820,00	\$-4.379,85553	\$22.199,86	
Comidas	7294	\$32.957,50	\$0,00	\$32.957,50	\$11.122,37397	\$21.835,13	
Postres	474	\$474,00	\$0,00	\$474,00	\$-28,67637	\$502,68	
Tragos	265	\$896,50	\$0,00	\$896,50	\$216,96000	\$679,54	
		27683	\$69.877,75	\$0,00	\$69.877,75	\$14.429,12875	\$55.448,62

Within this window you can print the categories list as shown next:



**JCL POS**  
... pure luxury  
No 26 Street Blue, Off Angola, Maitama, Abuja, 10300, Nigeria  
RUC: 20570714351  
Phone: 0818 140 007 : E-mail: support@jclteam.com : Website: http://jclteam.com/es

**Categories Statistic**  
Print Date: Wednesday, August 20, 2014 11:57 AM

Date Range: 7/17/2014 To: 7/22/2014  
Time Range: 00:00:00 To: 23:59:59  
Type: Finished Sales  
User: POS: Store: Category: Product:

Category	Qty.	Subtotal	Taxes	Total	Cost	Earning
APERITIFS	12	\$55.904,76	\$2.895,24	\$58.800,00	\$0,00000	\$58.800,00
BEERS	10	\$50.761,90	\$2.538,10	\$53.300,00	\$0,00000	\$53.300,00
Breakfast Menu	8	\$17.142,84	\$857,16	\$18.000,00	\$0,00000	\$18.000,00
BUFFET	10	\$30.476,16	\$1.523,84	\$32.000,00	\$0,00000	\$32.000,00
CHAMPAIGNES	31	\$1.499.047,60	\$74.952,40	\$1.574.000,00	\$0,00000	\$1.574.000,00
COCKTAILS	6	\$8.571,42	\$428,58	\$9.000,00	\$0,00000	\$9.000,00
prueba	22	\$2.134,80	\$115,20	\$2.250,00	\$300,00000	\$1.950,00
<b>Total:</b>	<b>99</b>	<b>\$1.664.039,48</b>	<b>\$83.310,52</b>	<b>\$1.747.350,00</b>	<b>\$300,00000</b>	<b>\$1.747.050,00</b>

Page : 1 / 1

## - Products

### ← Sales Statistic

Search

Date Range  
From: 1/1/2014  
To: 1/12/2015

Time Range  
From: 00:00:00  
To: 23:59:59

User:

Point of Sale:

Store:

Category:

Product:

Type:  
Finished Sales

Search

Print

General Categories Products Taxes Clients Users Tables Payment Types Business Sources Gratuities

Drag a column header here to group by that column

Category	Product	Qty.	Subtotal	Taxes	Total	Cost	Earning
Bebidas	Agua Gaseada	2	\$2,00	\$0,00	\$2,00	\$0,45714	\$1,54
Bebidas	Agua Natural	1042	\$1.042,00	\$0,00	\$1.042,00	\$437,65547	\$604,34
Bebidas	Café Americano	27	\$20,25	\$0,00	\$20,25	\$0,80072	\$19,45
Bebidas	Café con Leche	34	\$34,00	\$0,00	\$34,00	\$-2,71815	\$36,72
Bebidas	Café Cubano	667	\$333,50	\$0,00	\$333,50	\$50,44472	\$283,06
Cocktails	Caipiriña	804	\$1.608,00	\$0,00	\$1.608,00	\$173,82769	\$1.434,17
Cocktails	Caipiroska	289	\$578,00	\$0,00	\$578,00	\$0,88691	\$577,11
Comidas	Camarón al Ajillo	991	\$4.459,50	\$0,00	\$4.459,50	\$1.253,18380	\$3.206,32
Comidas	Camarón c/ Piña	423	\$1.903,50	\$0,00	\$1.903,50	\$508,15404	\$1.395,35
Comidas	Camarón Enchilado	1052	\$4.734,00	\$0,00	\$4.734,00	\$1.214,32513	\$3.519,67
Comidas	Carne de Res c/ Cha...	259	\$1.554,00	\$0,00	\$1.554,00	\$539,29721	\$1.014,70
Cocktails	Catarro	244	\$488,00	\$0,00	\$488,00	\$-61,80199	\$549,80
Comidas	Cerdo al Perejil	284	\$1.136,00	\$0,00	\$1.136,00	\$275,24114	\$860,76
Bebidas	Cerveza Bucanero Bo...	1068	\$2.136,00	\$0,00	\$2.136,00	\$1.017,71014	\$1.118,29
Bebidas	Cerveza Cristal Botella	5033	\$10.066,00	\$0,00	\$10.066,00	\$5.272,09940	\$4.793,90
Bebidas	Cerveza Importada	4	\$10,00	\$0,00	\$10,00	\$4,40000	\$5,60
Bebidas	Coca Cola	5	\$7,50	\$0,00	\$7,50	\$0,00000	\$7,50
Cocktails	COCTEL 2	907	\$1.814,00	\$0,00	\$1.814,00	\$404,77166	\$1.409,23
Cocktails	COCTEL 2.5	304	\$760,00	\$0,00	\$760,00	\$-123,79251	\$883,79
Cocktails	cuba libre	758	\$1.516,00	\$0,00	\$1.516,00	\$-836,73978	\$2.352,74
Cocktails	Daiquiri	1206	\$2.412,00	\$0,00	\$2.412,00	\$-1.118,59992	\$3.530,60
Comidas	Ensalada Mixta	68	\$204,00	\$0,00	\$204,00	\$0,00000	\$204,00
Postres	Flan al Caramelo	474	\$474,00	\$0,00	\$474,00	\$-28,67637	\$502,68
Comidas	Fricase de Cerdo	307	\$1.228,00	\$0,00	\$1.228,00	\$268,89539	\$959,10
Comidas	Fricasé de Cordero	377	\$1.696,50	\$0,00	\$1.696,50	\$250,55581	\$1.445,94
Comidas	Fricasé de Pollo	746	\$2.984,00	\$0,00	\$2.984,00	\$539,04837	\$2.444,95
Bebidas	Malta Bucanero	142	\$142,00	\$0,00	\$142,00	\$73,42500	\$68,58
		27683	\$69.877,75	\$0,00	\$69.877,75	\$14.429,12875	\$55.448,62

Within this window you can print the products list as shown next:



## JCL POS

... pure luxury

No 26 Street Blue, Off Angola, Maitama, Abuja, 10300, Nigeria

RUC: 20570714351

Phone: 0818 140 007 : E-mail: support@jclteam.com : Website: http://jclteam.com/es

## Products Statistic

Print Date: Wednesday, August 20, 2014 12:30 PM

Date Range:      Time Range:      Type:      User:      POS:      Store:      Category:      Product:  
 From: 7/19/2014      From: 00:00:00      Finished Sales  
 To: 7/22/2014      To: 23:59:59

Page : 1 / 2

Category	Product	Qty.	Subtotal	Taxes	Total	Cost	Earning
BUFFET	Buffet Lunch	2	\$6.666,66	\$333,34	\$7.000,00	\$0,00000	\$7.000,00
BUFFET	Buffett Lunch	3	\$9.999,99	\$500,01	\$10.500,00	\$0,00000	\$10.500,00
COCKTAILS	CALEDONIAN HAVANA	1	\$1.428,57	\$71,43	\$1.500,00	\$0,00000	\$1.500,00
APERITIFS	Campari	3	\$28.571,43	\$1.428,57	\$30.000,00	\$0,00000	\$30.000,00
APERITIFS	Campari (T)	2	\$1.809,52	\$90,48	\$1.900,00	\$0,00000	\$1.900,00
COCKTAILS	COSMOPOLITAN	1	\$1.428,57	\$71,43	\$1.500,00	\$0,00000	\$1.500,00
CHAMPAIGNES	Crystal Brut	1	\$95.238,10	\$4.761,90	\$100.000,00	\$0,00000	\$100.000,00
COCKTAILS	DAIQUIRI	1	\$1.428,57	\$71,43	\$1.500,00	\$0,00000	\$1.500,00
APERITIFS	Discount	2	\$-2.000,00	\$0,00	\$-2.000,00	\$0,00000	\$-2.000,00
CHAMPAIGNES	Don Perignon Brut	2	\$85.714,28	\$4.285,72	\$90.000,00	\$0,00000	\$90.000,00
CHAMPAIGNES	Don Perignon Rose	3	\$428.571,42	\$21.428,58	\$450.000,00	\$0,00000	\$450.000,00
Breakfast Menu	Tea coffee Bread	2	\$4.761,90	\$238,10	\$5.000,00	\$0,00000	\$5.000,00
BUFFET	Tea/Coffee & Bread Breakfast	2	\$4.761,90	\$238,10	\$5.000,00	\$0,00000	\$5.000,00
COCKTAILS	TEQUILA SUNRISE	1	\$1.428,57	\$71,43	\$1.500,00	\$0,00000	\$1.500,00
CHAMPAIGNES	Vevue Cliquot Ponsardin	2	\$34.285,72	\$1.714,28	\$36.000,00	\$0,00000	\$36.000,00
<b>Total:</b>		<b>77</b>	<b>\$952.587,11</b>	<b>\$47.762,89</b>	<b>\$1.000.350,00</b>	<b>\$175.00000</b>	<b>\$1.000.175,00</b>

---



## JCL POS

... pure luxury

No 26 Street Blue, Off Angola, Maitama, Abuja, 10300, Nigeria

RUC: 20570714351

Phone: 0818 140 007 : E-mail: support@jclteam.com : Website: http://jclteam.com/es

### Taxes Statistic

Print Date: Wednesday, August 20, 2014 12:37 PM

Date Range:	Time Range:	Type:	User:	POS:
From: 7/19/2014	From: 00:00:00	Finished Sales		
To: 7/22/2014	To: 23:59:59			
Store:	Category:	Product:		

Page : 1 / 1

Tax	Subtotal	Tax Total	Total
5,00 %	\$952.952,31	\$47.647,69	\$1.000.600,00
10,00 %	\$500,00	\$50,00	\$550,00
15,00 %	\$434,80	\$65,20	\$500,00
<b>Total:</b>	<b>\$953.887,11</b>	<b>\$47.762,89</b>	<b>\$1.001.650,00</b>

Drag a column header here to group by that column						
Identification	Client	Qty.	Subtotal	Taxes	Off. Serv.	Total
B83031527866 bwr000000	Alamieyeseigha DSP	5	\$262.109,51	\$13.090,49	\$27.500,00	\$302.700,00
	Zeof Excluzioni	1	\$350.952,38	\$17.547,62	\$0,00	\$368.500,00
	Exlt God	1	\$8.571,42	\$428,58	\$900,00	\$9.900,00
	Tochukwu Metuh	1	\$18.000,00	\$950,00	\$1.895,00	\$20.845,00
	Nonso N	2	\$533.433,33	\$26.666,67	\$0,00	\$560.100,00
	Ogazi O	1	\$1.273.333,36	\$63.666,64	\$0,00	\$1.337.000,00
	Cristiano Ronaldo	1	\$350.952,38	\$17.547,62	\$36.850,00	\$405.350,00
	Atu Stanley	2	\$210.000,01	\$10.499,99	\$0,00	\$220.500,00
		14	\$3.007.352,39	\$150.397,61	\$67.145,00	\$3.224.895,00



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RUC: 20570714351

Phone: 0818 140 007 : E-mail: support@jclteam.com : Website: http://jclteam.com/es

## Clients Statistic

Print Date: Wednesday, August 20, 2014 1:14 PM

**Date Range:**      **Time Range:**      **Type:**      **User:**      **POS:**  
**From:** 1/1/2014      **From:** 00:00:00      Finished Sales  
**To:** 8/20/2014      **To:** 23:59:59  
**Store:**      **Category:**      **Product:**

Page : 1 / 1

Identification	Client	Qty.	Subtotal	Taxes	Off. Serv.	Total
	Alamieyeseigha DSP	5	\$262.109,51	\$13.090,49	\$27.500,00	\$302.700,00
	Zeof Excluzioni	1	\$350.952,38	\$17.547,62	\$0,00	\$368.500,00
	ExIt God	1	\$8.571,42	\$428,58	\$900,00	\$9.900,00
	Tochukwu Metuh	1	\$18.000,00	\$950,00	\$1.895,00	\$20.845,00
	Nonso N	2	\$533.433,33	\$26.666,67	\$0,00	\$560.100,00
	Ogazi O	1	\$1.273.333,36	\$63.666,64	\$0,00	\$1.337.000,00
B83031527866	Cristiano Ronaldo	1	\$350.952,38	\$17.547,62	\$36.850,00	\$405.350,00
bwr000000	Atu Stanley	2	\$210.000,01	\$10.499,99	\$0,00	\$220.500,00
<b>Total:</b>		<b>14</b>	<b>\$3.007.352,39</b>	<b>\$150.397,61</b>	<b>\$67.145,00</b>	<b>\$3.224.895,00</b>

- Users

← Sales Statistic

**Search**

Date Range

From: 1/1/2014

To: 1/12/2015

Time Range

From: 00:00:00

To: 23:59:59

User:

Point of Sale:

Store:

Category:

Product:

Type:

Finished Sales

Search

Print

General	Categories	Products	Taxes	Clients	Users	Tables	Payment Types	Business Sources	Gratuities
---------	------------	----------	-------	---------	-------	--------	---------------	------------------	------------

Drag a column header here to group by that column

User	Qty.	Subtotal	Taxes	Off. Serv.	Total	
admin	47	\$6.075.429,92	\$303.924,84	\$183.597,50	\$6.544.527,26	
Chinedu	3	\$16.476,17	\$823,83	\$0,00	\$17.300,00	
Cynthia	15	\$57.714,20	\$2.885,80	\$0,00	\$60.600,00	
Theresa	6	\$439.523,81	\$21.976,19	\$20,00	\$461.520,00	
		71	\$6.589.144,10	\$329.610,66	\$183.617,50	\$7.083.947,26

Within this window you can print the user list with their number of sales made, as shown next:



## JCL POS

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RUC: 20570714351

Phone: 0818 140 007 : E-mail: support@jclteam.com : Website: http://jclteam.com/es

### Users Statistic

Print Date: Wednesday, August 20, 2014 1:31 PM

Date Range:	Time Range:	Type:	User:	POS:
From: 1/1/2014	From: 00:00:00	Finished Sales		
To: 8/20/2014	To: 23:59:59			
Store:	Category:	Product:		

Page : 1 / 1

User	Qty.	Subtotal	Taxes	Off. Serv.	Total
admin	47	\$6.075.429,92	\$303.924,84	\$183.597,50	\$6.544.527,26
Chinedu	3	\$16.476,17	\$823,83	\$0,00	\$17.300,00
Cynthia	15	\$57.714,20	\$2.885,80	\$0,00	\$60.600,00
Theresa	6	\$439.523,81	\$21.976,19	\$20,00	\$461.520,00
<b>Total:</b>	<b>71</b>	<b>\$6.589.144,10</b>	<b>\$329.610,66</b>	<b>\$183.617,50</b>	<b>\$7.083.947,26</b>

## - Tables

### ← Sales Statistic

#### Search

Date Range

From: 1/1/2014

To: 1/12/2015

Time Range

From: 00:00:00

To: 23:59:59

User:

Point of Sale:

Store:

Category:

Product:

Type:

Finished Sales

Search

Print

General Categories Products Taxes Clients Users **Tables** Payment Types Business Sources Gratuities

Drag a column header here to group by that column

Number	Name	Room	Qty.	Total
20	Barra 1	Planta Baja	162	\$1.725,50
3	Mesa 3	Planta Baja	331	\$4.873,25
2	Mesa 2	Planta Baja	319	\$5.510,50
10	Mesa 10	Planta Alta	258	\$5.236,50
1	Mesa 1	Planta Baja	373	\$6.827,75
6	Mesa 6	Planta Alta	350	\$6.440,25
5	Mesa 5	Planta Baja	385	\$7.272,75
9	Mesa 9	Planta Alta	252	\$5.425,50
4	Mesa 4	Planta Baja	386	\$7.101,25
7	Mesa 7	Planta Alta	212	\$3.614,00
22	Barra 3	Planta Baja	127	\$1.814,50
8	Mesa 8	Planta Alta	262	\$4.799,25
21	Barra 2	Planta Baja	94	\$1.203,50
12	DPIE 2	Planta Baja	13	\$93,00
17	6A	Planta Alta	8	\$96,00
15	9A	Planta Alta	34	\$469,50
16	10A	Planta Alta	50	\$644,00
11	DPIE 1	Planta Baja	46	\$610,50
18	7A	Planta Alta	4	\$35,50
13	DPIE 4	Planta Baja	30	\$917,00
23	8A	Planta Alta	5	\$72,00
24	11	Planta Alta	96	\$1.782,50
25	11A	Planta Alta	17	\$280,00

3814

\$66.844,50

Within this window you can print the tables list with the respective amount collected as shown next:



## JCL POS

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No 26 Street Blue, Off Angola, Maitama, Abuja, 10300, Nigeria

RUC: 20570714351

Phone: 0818 140 007 : E-mail: support@jclteam.com : Website: http://jclteam.com/es

### Tables Statistic

Print Date: Wednesday, August 20, 2014 1:58 PM

Date Range:	Time Range:	Type:	User:	POS:
From: 1/1/2014	From: 00:00:00	Finished Sales		
To: 8/20/2014	To: 23:59:59			
Store:	Category:	Product:		

Page : 1 / 1

Number	Name	Room	Qty.	Total
2	a	Bar	4	\$458.590,00
1	alpha	Bar	1	\$1.009,76
6	b	Restaurant	1	\$110,00
14	c	Pool Side	1	\$3.080,00
<b>Total:</b>			<b>7</b>	<b>\$462.789,76</b>

## - Payment Types

### ← Sales Statistic

Search

Date Range

From: 1/1/2014

To: 1/12/2015

Time Range

From: 00:00:00

To: 23:59:59

User:

Point of Sale:

Store:

Category:

Product:

Type:

Finished Sales

Search

Print

General Categories Products Taxes Clients Users Tables Payment Types Business Sources Gratuities

Drag a column header here to group by that column

Type	Qty.	Total
Bank Transfer	1	\$9.900,00
Cash	78	\$6.790.487,00
Cheque	1	\$21.450,00
Credit Card	1	\$295.350,00
	81	\$7.117.187,00

Within this window you can print the payment types list as shown next:



## JCL POS

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No 26 Street Blue, Off Angola, Maitama, Abuja, 10300, Nigeria

RUC: 20570714351

Phone: 0818 140 007 : E-mail: support@jclteam.com : Website: http://jclteam.com/es

### Payment Types Statistic

Print Date: Wednesday, August 20, 2014 2:19 PM

Date Range:	Time Range:	User:	POS:
From: 1/1/2014	From: 00:00:00		
To: 8/20/2014	To: 23:59:59		

Page : 1 / 1

Type	Qty.	Total
Bank Transfer	1	\$9.900,00
Cash	78	\$6.790.487,00
Cheque	1	\$21.450,00
Credit Card	1	\$295.350,00
<b>Total:</b>	<b>81</b>	<b>\$7.117.187,00</b>

Search

Date Range

From: 1/1/2014

To: 1/12/2015

Time Range

From: 00:00:00

To: 23:59:59

User:

Point of Sale:

Store:

Category:

Product:

Type:

Finished Sales

Search

Print

General

Categories

Products

Taxes

Clients

Users

Tables

Payment Types

Business Sources

Gratuities

Drag a column header here to group by that column

Source	Qty.	Subtotal	Taxes	Off. Serv.	Total	Commission
MTN Company Ltd	4	\$772.190,42	\$38.614,34	\$105,00	\$810.909,76	\$61.825,00
Sol y Mar	1	\$236.666,66	\$11.833,34	\$24.850,00	\$273.350,00	\$13.667,50
Thomas Cook.nl	1	\$25.523,80	\$1.276,20	\$2.680,00	\$29.480,00	\$2.680,00
Travel.ca	1	\$19.000,00	\$950,00	\$1.995,00	\$21.945,00	\$997,50

7


\$1.053.380,88

\$52.673,88

\$29.630,00

\$1.135.684,76

\$79.170,00



## JCL POS

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No 26 Street Blue, Off Angola, Maitama, Abuja, 10300, Nigeria  
RUC: 20570714351  
Phone: 0818 140 007 : E-mail: support@jclteam.com : Website: http://jclteam.com/es

### Business Sources Statistic

**Print Date:** Wednesday, August 20, 2014 2:40 PM

---

**Date Range:**

**From:** 1/1/2014  
**To:** 8/20/2014

**Time Range:**

**From:** 00:00:00  
**To:** 23:59:59

**User:**

**POS:**

Page : 1 / 1

Source	Qty.	Subtotal	Taxes	Off. Serv.	Total	Commision
MTN Company Ltd	4	\$772.190,42	\$38.614,34	\$105,00	\$810.909,76	\$61.825,00
Sol y Mar	1	\$236.666,66	\$11.833,34	\$24.850,00	\$273.350,00	\$13.667,50
Thomas Cook.nl	1	\$25.523,80	\$1.276,20	\$2.680,00	\$29.480,00	\$2.680,00
Travel.ca	1	\$19.000,00	\$950,00	\$1.995,00	\$21.945,00	\$997,50
<b>Total:</b>	<b>7</b>	<b>\$1.053.380,88</b>	<b>\$52.673,88</b>	<b>\$29.630,00</b>	<b>\$1.135.684,76</b>	<b>\$79.170,00</b>

## - Gratuities

### ← Sales Statistic

**Search**

**Date Range**

**From:** 1/1/2014

**To:** 1/12/2015

**Time Range**

**From:** 00:00:00

**To:** 23:59:59

**User:**

**Point of Sale:**

**Store:**

**Category:**

**Product:**

**Type:**  
Finished Sales

General

Categories

Products

Taxes

Clients

Users

Tables

Payment Types


Business Sources

Gratuities

Drag a column header here to group by that column

Date	Qty.	Gratuities Total
5/31/2014	1	\$200,00
7/15/2014	1	\$125,00
7/16/2014	3	\$1.025,24
7/18/2014	1	\$5,00
7/21/2014	1	\$5,00
<b>7</b>		<b>\$1.360,24</b>

Within this window you can print the gratuities list of these as shown next:



## JCL POS

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No 26 Street Blue, Off Angola, Maitama, Abuja, 10300, Nigeria  
RUC: 20570714351  
Phone: 0818 140 007 : E-mail: support@jclteam.com : Website: http://jclteam.com/es

### Gratuities Statistic

**Print Date:** Wednesday, August 20, 2014 2:59 PM

---

**Date Range:**

**From:** 1/1/2014

**To:** 8/20/2014

**Time Range:**

**From:** 00:00:00

**To:** 23:59:59

**User:**

**POS:**

Page : 1 / 1

Date	Qty.	Gratuities Total
5/31/2014	1	\$200,00
7/15/2014	1	\$125,00
7/16/2014	3	\$1.025,24
7/18/2014	1	\$5,00
7/21/2014	1	\$5,00
<b>Total:</b>	<b>7</b>	<b>\$1.360,24</b>

## Shift Management

This option allows you to manage information about shift openings and closings in the system, which allows performing all work operations with money. If the shift is not open sales cannot be made, either enter or put cash movements, set as paid sales invoices, to access it go to **Sales/Shift Management** module.

### Open Shift

Next you will see a window where is the shift opening, which may have an initial amount in the main currency specified by the user.

←

## Shift Management

Point of Sale

Current Point of Sale: **Caja No.1**

Initial Amount:

## Close Shift

This option is in charge of registering the withdrawal of all the money that has entered the cash box, or what is the same, the business. Here we divide the amounts of money in different concepts: initial balance plus payment types that occur in the current shift, being the cash needed to split it into the different currency denominations as pictured below, until the amount money "cash drawer balance" is equal to the amount "closing balance" to perform the closing.

### ← Shift Management

Point of Sale		Type	Qty.	Total	Base Total
Current Point of Sale	Caja No.1				
Shift No.	54	\$0,01	0	0,00	0,00
User	caja	\$0,05	0	0,00	0,00
Opening Time	11/24/2014 11:38 PM	\$0,10	2	0,20	0,20
Closing Time	1/13/2015 3:21 PM	\$0,25	1	0,25	0,25
Initial Amount	\$158,65	\$0,50	0	0,00	0,00
		\$1,00	2	2,00	2,00
PAYMENTS RECEIV.		\$3,00	0	0,00	0,00
Efectivo	\$598,80	\$5,00	1	5,00	5,00
\$	598,80	\$10,00	0	0,00	0,00
Total	\$598,80	\$20,00	0	0,00	0,00
		\$50,00	1	50,00	50,00
ACC. TRANSACTIONS		\$100,00	7	700,00	700,00
					757,45
Closing Balance		Cash Drawer Balance			
\$757,45		\$757,45			
Print		Close Shift			

Shift Summary	
Current Point of Sale	Restaurant
Shift No.	19
Opening Time	7/3/2014 5:39 PM
Closing Time	8/20/2014 4:24 PM
=====	
Initial Amount	\$0,00
=====	
-----	
--	
PAYMENTS RECEIV.	
-----	
--	
Cash	\$3.120.507,00
Credit Card	\$295.350,00
Cheque	\$21.450,00
Bank Transfer	\$9.900,00
=====	
Total	\$3.447.207,00
=====	
Closing Amount	\$3.120.507,00

### Cash Drawer Movements

This option allows you to display the information of cash drawer movements that have been generated within a shift in the system due to the actions of users regard to money, to access it go to **Sales/Cash Drawer Movements** module.

Next you will see a window with the cash drawer movements. Data can be obtained according to various search criteria:

- Date Range
- Time Range
- Movement Id.
- User
- Point of Sale
- Movement Type
- Payment Type

## ← Cash Drawer Movements



Add



Refresh

**Search**  
Date Range  
From: 1/1/2014  
To: 1/13/2015  
Time Range  
From: 00:00:00  
To: 23:59:59  
Shift No.:  
User:  
Point of Sale:  
Type:  
Payment Type:  
Search  
Print

Drag a column header here to group by that column

Shift...	POS	User	Opening	Closing	Amount	Open
55	Caja No.1		1/13/2015 3:26:14 PM		\$150,00	Yes
54	Caja No.1	caja	11/24/2014 11:38:18 PM	1/13/2015 3:21:57 PM	\$757,45	No
53	Caja No.1	caja	11/24/2014 1:24:09 AM	11/24/2014 11:26:46 PM	\$1,485,20	No
52	Caja No.1	caja	11/23/2014 12:59:45 AM	11/24/2014 1:08:22 AM	\$1,741,40	No
51	Caja No.1	caja	11/22/2014 1:30:15 AM	11/23/2014 12:44:43 AM	\$1,324,00	No
50	Caja No.1	caja	11/21/2014 12:55:15 AM	11/22/2014 1:29:44 AM	\$2,015,85	No
49	Caja No.1	caja	11/20/2014 12:41:57 AM	11/21/2014 12:51:54 AM	\$1,522,00	No
48	Caja No.1	caja	11/19/2014 11:00:20 AM	11/20/2014 12:41:04 AM	\$1,470,75	No
47	Caja No.1	caja	11/18/2014 12:39:15 AM	11/19/2014 10:59:57 AM	\$1,539,50	No
46	Caja No.1	caja	11/17/2014 12:40:03 AM	11/18/2014 12:34:11 AM	\$1,315,50	No

Drag a column header here to group by that column

No.	Type	Description	User	Date	Time	Payment Type	Client	Amount
4003	Closing	Shift Closing	administrador	1/13/2015	15:24:40			\$0,00
4002	Income	Invoice 1	administrador	1/12/2015	14:59:06	Efectivo	Arlette Sisso	\$28,75
4001	Income	Receipt 3894	administrador	1/12/2015	12:15:26	Efectivo		\$8,00
4000	Income	Receipt 3893	administrador	1/12/2015	12:15:03	Efectivo		\$14,00
3999	Income	Receipt 3892	administrador	1/12/2015	12:14:48	Efectivo		\$11,50
3998	Income	Receipt 3891	administrador	1/12/2015	12:14:01	Efectivo	José Jacinto Castillo	\$13,05
3997	Income	Recibo 3890	administrador	12/26/2014	10:46:15	Efectivo		\$103,50
3993	Income	Añadir importe [Regalo VIP]	administrador	12/23/2014	20:31:46	Efectivo	Alexis Castillo	\$50,00
3990	Income	Añadir puntos [Regalo VIP]		12/22/2014	11:24:14	Efectivo	Alexis Castillo	\$10,00
3989	Income	Añadir depósito [Regalo VIP]		12/22/2014	11:19:27	Efectivo		\$50,00
3988	Income	Añadir depósito [Yosvani López]		12/22/2014	10:14:54	Efectivo		\$100,00
3987	Income	Recibo 3882	caja	11/25/2014	15:30:41	Efectivo		\$40,50
3986	Income	Recibo 3883	caja	11/25/2014	15:30:29	Efectivo		\$7,00
3985	Income	Recibo 3884	caja	11/25/2014	15:30:20	Efectivo		\$5,00
3984	Income	Recibo 3881	caja	11/25/2014	15:15:40	Efectivo		\$6,50
3983	Income	Recibo 3880	caja	11/25/2014	15:02:55	Efectivo		\$151,00
3982	Opening	Apertura de turno	caja	11/24/2014	23:38:18			\$158,65
								\$757,45

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Cash Drawer Movement:**



To create a cash drawer movement press **Add** button, then displays a window allowing you to specify the required data.

## Add Cash Drawer Movement

Payment Information

NGN

AAA

Amount:  

\$100,00

= \$100,00

\$ 1 = \$1

Type  
☒ Income   ☐ Withdraw

Description:

Payment Type

Cash

Credit Card


Cheque

Bank Transfer

Save

Cancel

You can also print the report for the selected shift at the list, in standard format and receipt format as shown below:



**JCL POS**  
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 No 26 Street Blue, Off Angola, Maitama, Abuja, 10300, Nigeria  
 RUC: 20570714351  
 Phone: 0818 140 007 : E-mail: support@jclteam.com : Website: http://jclteam.com/es

### Shift Report

Print Date: Wednesday, August 20, 2014 4:53 PM

Shift No.:	10	Opening Time:	4/13/2014 1:00 PM
Shift Status:	Closed	Closing Time:	4/13/2014 9:27 PM
Initial Amount:	\$0,00	User:	Cynthia

Page : 1 / 1

#### Income

Date	Time	Client	Payment Type	User	Description	Amount
4/13/2014	13:39:17		Cash	Cynthia	Receipt 38	\$3.300,00
4/13/2014	14:40:40		Cash	Cynthia	Receipt 37	\$5.500,00
4/13/2014	15:12:47		Cash	Cynthia	Receipt 41	\$3.500,00
4/13/2014	20:29:10		Cash	Cynthia	Receipt 43	\$6.000,00
<b>Total:</b>	<b>4</b>					<b>\$18.300,00</b>
<b>Grand total:</b>	<b>4</b>					<b>\$18.300,00</b>

#### Summary - Payment Type

Type	Income	Withdraw	Balance
Cash	\$18.300,00	\$0,00	\$18.300,00
<b>Total:</b>	<b>\$18.300,00</b>	<b>\$0,00</b>	<b>\$18.300,00</b>

#### Cash Count

Type	Qty.	Total	Base Total
NGN			
\$100,00	3	300	300,00
\$1000,00	18	18.000	18.000,00
<b>Total:</b>			<b>\$18.300,00</b>

Shift Report			
Shift:	10		
Cashbox:	Restaurant		
User:	Cynthia		
Opening:	4/13/2014 1:00 PM		
Closing:	4/13/2014 9:27 PM		
Movements			
Description	Payment	Amount	
Shift Opening			
4/13/2014 1:00:14 PM		0,00	
Receipt 38	Cash	3.300,00	
Receipt 37	Cash	5.500,00	
Receipt 41	Cash	3.500,00	
Receipt 43	Cash	6.000,00	
Shift Closing			
4/13/2014 9:27:54 PM		0,00	
		\$18.300,00	
Payment Total			
Payment	Amount		
Cash	18.300,00		
		\$18.300,00	
Incomes			
Payment	Amount		
Cash	18.300,00		
		\$18.300,00	
Cash Count			
Type	Qty.	Total	Base Total
\$100,00	3	300	300,00
\$1000,00	18	18.000	18.000,00
		\$18.300,00	
Final Balance: \$18.300,00			

## Payment Center

Function which group useful information related with payments made in the system by the clients by the concept: price of contracted services. A payment can be a percentage of an invoice or receipt, or can be the total amounts of it, to access it go to **Sales/Sales Statistic** module.

Next you will see a window with system payments. Data can be obtained according to several search criteria:

- Date range
- Time range
- User
- Point of Sale
- Payment Type
- Cancel Reason
- Type (Cancelled/Not Cancelled)

## Payment Center

**Search**

Date Range

From: 1/13/2015

To: 1/13/2015

Time Range

From: 00:00:00

To: 23:59:59

User:

Point of Sale:

Payment Type:

Cancel Reason:

Type:

All

Search

Print

Drag a column header here to group by that column

Id	Sale No.	User	Date	Time	Client	Payment Type	Card/Check No.	Bank Info.	Valid Till	Authorization No.	Holder Name	Cancelled	Reason	Total	Base Total
55	142	admin	7/18/2014	15:58:18	Cristiano Ronaldo	Cash						No		\$405,350.00	\$405,350.00
56	143	admin	7/18/2014	16:43:53		Cash						No		\$10,450.00	\$10,450.00
57	144	admin	7/18/2014	16:45:34		Cash						No		\$110.00	\$110.00
58	145	admin	7/18/2014	16:46:11	Alamieyeseigha DSP	Cash						No		\$110.00	\$110.00
59	145	admin	7/18/2014	16:46:22	Alamieyeseigha DSP	Cash						No		\$5.00	\$5.00
60	146	admin	7/21/2014	11:06:16		Cash						No		\$142,835.00	\$142,835.00
61	147	admin	7/21/2014	11:06:28		Cash						No		\$29,040.00	\$29,040.00
62	148	admin	7/21/2014	11:06:39		Cash						No		\$9,900.00	\$9,900.00
63	149	admin	7/21/2014	11:06:50		Cash						No		\$10,450.00	\$10,450.00
64	154	admin	7/21/2014	12:53:29	Alamieyeseigha DSP	Cash						No		\$272,800.00	\$272,800.00
65	151	admin	7/21/2014	13:02:45	Alamieyeseigha DSP	Cash						No		\$29,590.00	\$29,590.00
66	150	admin	7/21/2014	13:02:57	Tochukwu Metuh	Cash						No		\$20,845.00	\$20,845.00
67	152	admin	7/21/2014	13:03:10	Exit God	Cash						Yes		\$9,900.00	\$9,900.00
68	153	admin	7/21/2014	13:03:24	Mr Asamma	Cash						Yes	Devolution	\$6,600.00	\$6,600.00
69	156	admin	7/21/2014	13:50:50	Atu Stanley	Cash						Yes	Devolution	\$4,400.00	\$4,400.00
70	157	admin	7/21/2014	14:07:37		Cash						No		\$100.00	\$100.00
71	157	admin	7/21/2014	14:07:48		Cash						No		\$5.00	\$5.00
72	158	admin	7/21/2014	14:09:11		Cash						No		\$3,850.00	\$3,850.00
73	159	admin	7/21/2014	14:10:25		Cash						No		\$110.00	\$110.00
74	163	admin	7/21/2014	15:36:28		Cash						No		\$220,500.00	\$220,500.00
75	164	admin	7/21/2014	15:37:15		Cash						No		\$200.00	\$200.00
76		admin	7/22/2014	08:03:02		Cash						No		\$-0.50	\$-0.50
77	152	admin	7/22/2014	09:57:09	Exit God	Cash						No		\$9,900.00	\$9,900.00
78	165	admin	7/22/2014	10:28:51		Cash						No		\$682.00	\$682.00
79	166	admin	7/22/2014	10:29:08		Cash						No		\$803.00	\$803.00
80	167	admin	7/22/2014	22:25:44		Credit Card						No		\$295,350.00	\$295,350.00
81	168	admin	7/22/2014	22:30:38		Cheque						No		\$21,450.00	\$21,450.00
82	169	admin	7/22/2014	22:30:53		Bank Transfer						No		\$9,900.00	\$9,900.00
														\$1,515,234.50	

Within this window you can print the payment list as shown below:



**JCL POS**

*... pure luxury*

No 26 Street Blue, Off Angola, Maitama, Abuja, 10300, Nigeria

RUC: 20570714351

Phone: 0818 140 007 : E-mail: support@jclteam.com : Website: http://jclteam.com/es

## Payment List

Print Date: Wednesday, August 20, 2014 4:07 PM

**Date Range:** From: 7/21/2014 To: 7/22/2014  
**Time Range:** From: 1/1/0001 1:00:00 PM To: 23:59:59  
**Type:** All  
**User:**  
**POS:**  
**Payment Type:**  
**Reason:**

Page : 1 / 1

Id	Sale No.	User	Payment Type	Date	Client	Card/Check No.	Valid Till	Authorization No.	Cancelled	Reason	Total	Base Total
65	151	admin	Cash	7/21/2014	Alamieyeseigha DSP				No		\$29.590,00	\$29.590,00
66	150	admin	Cash	7/21/2014	Tochukwu Metuh				No		\$20.845,00	\$20.845,00
67	152	admin	Cash	7/21/2014	Exit God				Yes		\$9.900,00	\$9.900,00
68	153	admin	Cash	7/21/2014	Mr Asamma				Yes	Devolution	\$6.600,00	\$6.600,00
69	156	admin	Cash	7/21/2014	Atu Stanley				Yes	Devolution	\$4.400,00	\$4.400,00
70	157	admin	Cash	7/21/2014					No		\$100,00	\$100,00
71	157	admin	Cash	7/21/2014					No		\$5,00	\$5,00
72	158	admin	Cash	7/21/2014					No		\$3.850,00	\$3.850,00
73	159	admin	Cash	7/21/2014					No		\$110,00	\$110,00
74	163	admin	Cash	7/21/2014					No		\$220.500,00	\$220.500,00
75	164	admin	Cash	7/21/2014					No		\$200,00	\$200,00
76		admin	Cash	7/22/2014					No		\$-0,50	\$-0,50
77	152	admin	Cash	7/22/2014	Exit God				No		\$9.900,00	\$9.900,00
78	165	admin	Cash	7/22/2014					No		\$682,00	\$682,00
79	166	admin	Cash	7/22/2014					No		\$803,00	\$803,00
80	167	admin	Credit Card	7/22/2014					No		\$295.350,00	\$295.350,00
81	168	admin	Cheque	7/22/2014					No		\$21.450,00	\$21.450,00
82	169	admin	Bank Transfer	7/22/2014					No		\$9.900,00	\$9.900,00
<b>Total:</b>												<b>\$634.184,50</b>

## Clients

The client may be called for its creation at the time of adding a new reservation or new sale.

This option allows you to manage information about clients, to access it go to **Sales/Clients** module.

Next you will see a window with a list of clients; data can be obtained according to several search criteria:

- Name
- Last Name
- Id. Number
- Client Type
- Phone
- Date of Birth

## ← Clients



Add



Edit



Delete



Refresh

### Search

Name:

Last Name:

Id. Number:

Client Type:

Phone:

Date of Birth:

Select

Any

Search

Print

Drag a column header here to group by that column

Client Type	Id. Type	Id. Number	Name	Last Name	Country	Phone	E-mail	Comments
	Pasaporte	C99K39F9X	Ingrid Reinhold Karl	Rodriguez Huber Stockmeyer	Alemania			visa:w830424
			Bianka Amed	Bustanci				
			Emil Tonay	Anilka				
			Elis Maria	Yalin Santianegra	Turquia			
	Pasaporte	TK9679873	Nakajima	Izumi	Japón	0081-80-519...	inakajima.i...	
			Leon	Thorne	Inglaterra			
			Angela	Schereyer				
	Pasaporte	AAI675717	Carlos	Amorós Aguilar	España		AMOROSLH...	
	Pasaporte	C3FRFRLG2	Langer	Klaus Jorgen	Alemania			
	Pasaporte	C931KPVT4	Libera	Barbel Ute	Alemania			W830178
	Pasaporte	461774979	Hanna Alexandra	Smith	Inglaterra			
	Pasaporte	C80GC4LZT	Ulrike	Deis	Alemania			
			Gerardo	Grancuba				
	Pasaporte	109487838	Markos	Mestrovic				
	Pasaporte	107854288	Henry	Mcelroy	Inglaterra			
	Pasaporte	106090307	Susan Anne	Mcelroy	Inglaterra			
			Helen	Anilka				
			Robert	Pals				





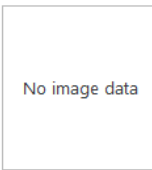




From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- **Add Client:**



To create a client press **Add** button, then displays a window allowing you to specify the required data. In this moment, you can also create a money account in the system, which will be linked to this client.

## Add/Edit Client

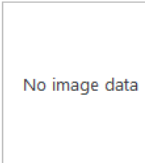




<b>General</b> Title: <input type="text" value="Sr."/>  Name: <input type="text" value="Armando"/> Last Name: <input type="text" value="Perez"/>		<b>Other Information</b> Client Type: <input type="text" value="Normal"/>  Sex: <input type="text" value="Male"/> Date of Birth: <input type="text" value="3/15/1983"/>	
<b>Address</b> Address: <input type="text" value="Ave. 1ra # 2208"/> Street: <input type="text" value="e/ 2da &amp; 3ra."/> City: <input type="text" value="Coral Gables"/> Municipality: <input type="text"/> State: <input type="text" value="Florida"/> Zip Code: <input type="text" value="11300"/> Country: <input type="text" value="Panama"/> 		<b>Contact</b> Phone: <input type="text" value="+355-284-1741"/> Cell Phone: <input type="text"/> E-mail: <input type="text" value="support@jclteam.com"/>	
<b>Identification</b> Id. Type: <input type="text" value="Pasaporte"/>  Id. Number: <input type="text" value="B4534532"/>		<b>Image</b> <div>       </div>	
<input type="checkbox"/> Create account <input type="text" value="Credito"/> 		<b>Comments</b> <input type="text"/>	


- **Edit Client:**




To edit double-click on a client from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data, watch history where you can access to receipt/s and invoice/s which are recorded on behalf of this client and assign an account to this client.

## Add/Edit Client

<b>General</b>		<b>Other Information</b>	
Title:	Sr.	Client Type:	Normal
Name:	Armando	Sex:	Male
Last Name:	Perez	Date of Birth:	3/15/1983
<b>Address</b>		<b>Contact</b>	
Address:	Ave. 1ra # 2208	Phone:	+355-284-1741
Street:	e/ 2da & 3ra.	Cell Phone:	
City:	Coral Gables	E-mail:	support@jclteam.com
Municipality:		<b>Image</b>	
State:	Florida	   	
Zip Code:	11300	<b>Comments</b>	
Country:	Panama		
<b>Identification</b>			
Id. Type:	Pasaporte		
Id. Number:	84534532		

[History](#)
[Deposits](#)


[Save](#)
[Cancel](#)

- 
**Delete Client:**  
 To delete a client, select it from the list and press **Delete** button.
- Print List:**  
 To print, press **Print** button.



## Restaurante Mirador

*Puro Lujo...!*

Ave 1ra. # 2 e/ 3ra y 4ta., Coral Gables, Florida, 11300, Costa Rica

RUC-8303154

Phone: +345-797-8613 :E-mail: support@jciteam.com

### Client List

Print Date: Friday, February 20, 2015 2:08 PM

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Client Type	Id. Type	Id. Number	Name	Last Name	Country	Phone	E-mail	Comments
Normal	Pasaporte	U09032080	Gokman	Senyuz	Turquia			
			Raidel	Matrimonio				
	Pasaporte	259800370	Isabelle Nicole	Leppla	Alemania			
			Isabel	Jaris				
	Pasaporte	84879571	Oscar	Matts Peter				
			Thomas	Andrea				
			Thomas	Andrea				
Normal			Yesenia	Barraza	México			
Normal	Pasaporte	800638881	Nicolete Frances	Carter				
			Malcon	X				
			Billgen	Kathrin				
	Pasaporte	111311262961385	Arnulfo	Esau Martinez	Guatemala			
	Pasaporte	111201172235634	Mario Ernesto	Galvez	Guatemala			
	Pasaporte	110904253090016	Cesar Fransisco	Santos Cifuentes	Guatemala			
			Hana	Alemana	Alemania			
			Angelica	Richard				
<b>Total: 494</b>								

### Business Sources

This option allows you to manage business source information in the system, which collect commissions on sales processed by it, to access it go to **Sales/Business Sources** module.

Next you will see a window with a list of business sources; data can be obtained according to several search criteria:

- Name
- Contact Name
- Contact Last Name
- Source Type
- Phone

## Business Sources

Add
 Edit
 Delete
 Refresh

**Search**

Source Name:

Contact Name:

Contact Last Name:

Source Type:

Phone:

Drag a column header here to group by that column

Name	Type	Contact	Phone	E-mail	Website	Plan	Plan Value	Comments
Aventoura	Agencia de Viajes	Gladys	+485-564-4654	support@jclteam.com		% of Sale	10,000 %	
Thomas Cook	Agencia de Viajes	Alisson	+545-456-8789	contact@jclteam.com	http://jclteam.com/es	% of Sale	5,000 %	
Hostel Club	Agencia de Viajes	ahmed	+546-456-8979					
Green Alligator	Agencia de Viajes	pichi	+879-546-4644			Fixed Amount	\$50,00	
Booking.com	Agencia de Viajes	JC Martinez				% of Sale	13,000 %	

From this list, through the buttons located at the top right of the screen or by double clicking on an item, you can perform the following actions:

- Add Business Source:**

To create a business source press **Add** button, then displays a window allowing you to specify the required data.

### Add/Edit Business Source

**General**

Name:

Contact Name:

Contact Last Name:

**Contact Information**

Phone:

Cell Phone:

E-mail:

Website:

**Commission Plan**

Plan:

Value:

**Other Information**

Source Type:

Comments:

What is important here is that a default commission plan is selected, this commission will be paid to the business source for handling the presence / consumption of clients.

- Edit Business Source:**

To edit double-click on a business source from the list or select it and press **Edit** button, a window will be displayed allowing you to modify the data, access to history where you can view the associated commissions to

business source, paid and unpaid, also link an account to it and watch the related deposits.

## History

Search Criteria

From: 1/13/2015
To: 1/13/2015

Search

Search All

Unpaid Commissions

Paid Commissions

Drag a column header here to group by that column

User	Date	Sale	Client	Commision
administrador	12/26/2014	\$14,50		\$0,72

\$0,72

Mark as Paid

Close

The commissions are set as "**paid**" by pressing the "**Mark as Paid**" button.

## History

Search Criteria

From: 1/13/2015
To: 1/13/2015

Search

Search All

Unpaid Commissions

Paid Commissions

Drag a column header here to group by that column

User	Date	Sale	Client	Commision
administrador	12/26/2014	\$14,50		\$0,72

\$0,72

Mark as Unpaid

Close


The commissions are set as "**unpaid**" by pressing the "**Mark as Unpaid**" button.



Account	Contact	Phone	E-Mail
Yosvani López	Yosvani López	+34844646616	support@jclteam.com
Descuento VIP		+521897464646	jcl.team@yahoo.com
Regalo VIP	Manolito		

Buscar		
Cuenta:	<input type="text"/>	
Name:	<input type="text"/>	
L. Name:	<input type="text"/>	
E-Mail:	<input type="text"/>	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;">Search</div>		

- **Delete Business Source:**  To delete a business source, select it from the list and press **Delete** button.
- **Print List:** To print, press **Print** button.

Name	Type	Contact	Phone	E-Mail	Website	Plan	Value	Comments
Aventoura	Agencia de Viajes	Gladys	+485-564-4654	support@jclteam.com		% of Sale	10,000 %	
Thomas Cook	Agencia de Viajes	Alisson	+545-456-8789	contact@jclteam.com	http://jclteam.com/es	% of Sale	5,000 %	
Hostel Club	Agencia de Viajes	ahmed	+546-456-8979					
Green Aligator	Agencia de Viajes	pichi	+879-546-4644			Fixed Amount	\$50,00	
Booking.com	Agencia de Viajes	JC Martinez				% of Sale	13,000 %	
Total:	5							

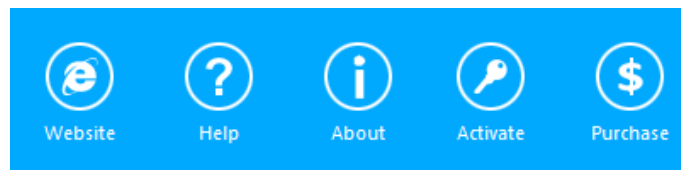
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## Other Options

The options described here are not visible in the main modules and cannot be accessed directly, but through access shown from the secondary modules that the application offers in several features.

### Help Module

It has the support options as the name implies, to access it you must right click the mouse on any part that is within the system.



### JCL POS website

When you click on the link, the browser will open and will present information with JCL Team Business Solutions website (<http://jclteam.com>).

### About JCL POS

#### About JCL POS



JCL POS  
Version 2.12

---

Registered to:

Product Key:

License valid for:

---

JCL Team Business Solutions

Contact: [support@jclteam.com](mailto:support@jclteam.com)

Website: <http://jclteam.com>

---

OK

### Help


This option contains the user manual, it opens PDF format, with which the user can evacuate doubts about the use of JCL POS.

## Activate Product

In this window you must introduce the name of registered user after buying the software; you also have to upload to the system “regkey.dat” file, included in “.zip” package you purchased from our website.

### Product Activation

Complete all fields for product activation.

Full name:	<input type="text" value="Restaurant Casa Vieja"/>	
Product key:	<input type="text" value="regkey-pos.dat"/>	<input type="button" value="Find ..."/>

---