


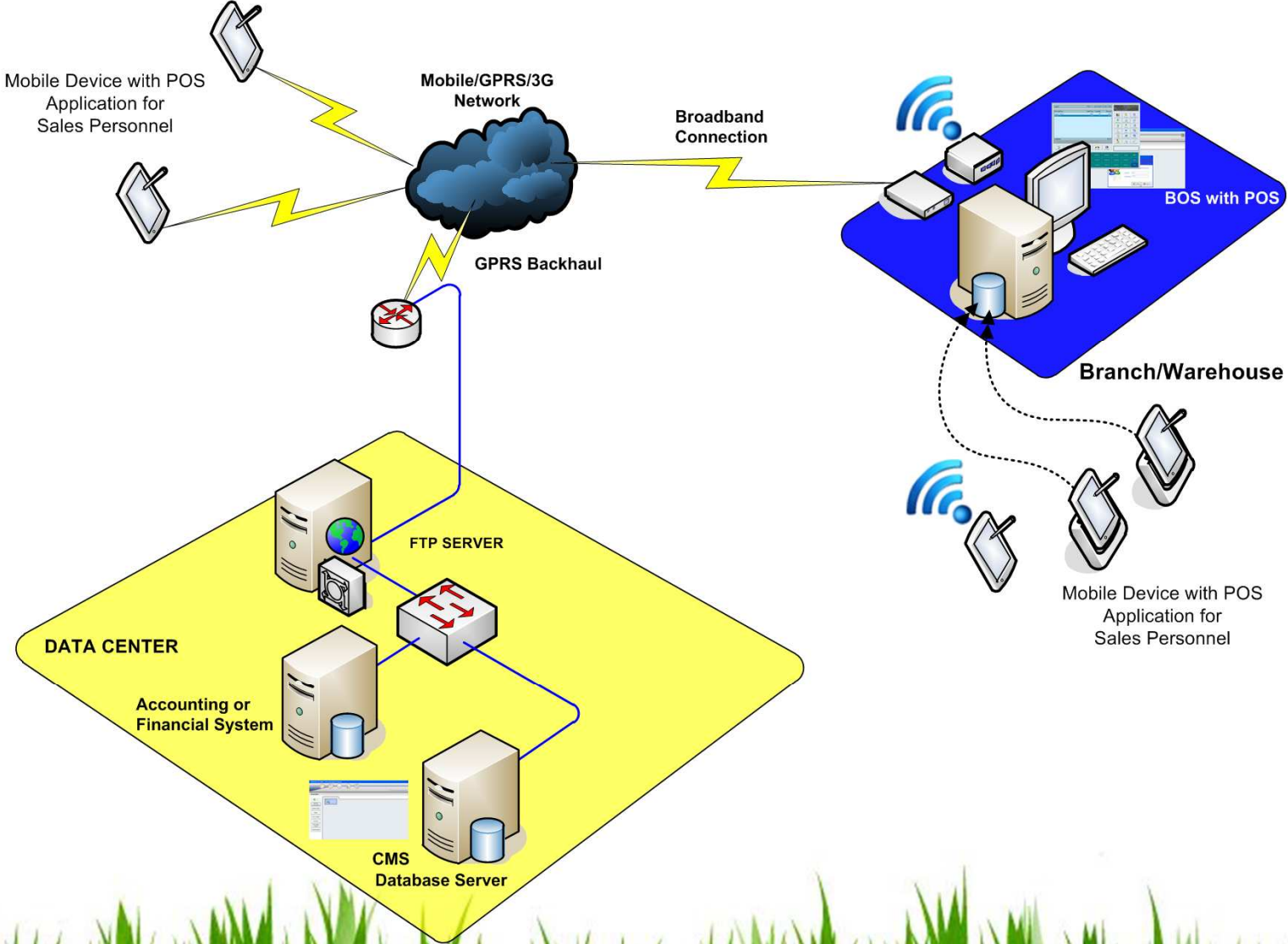
The power is in your hands 

A quick look at

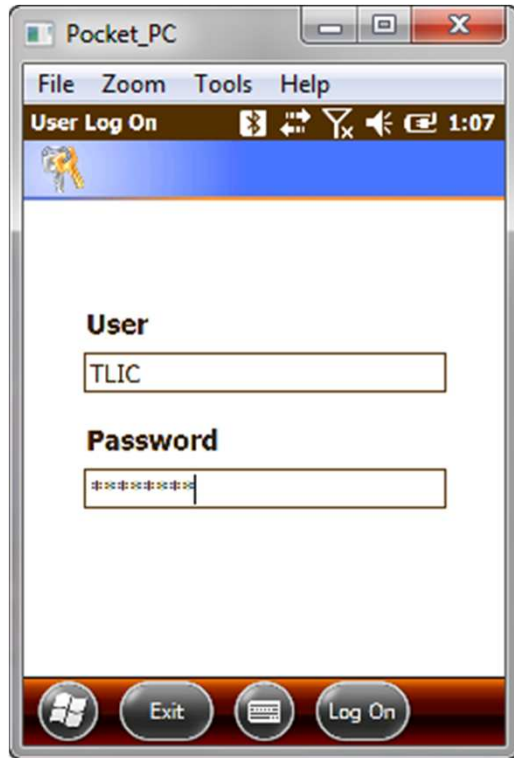
QPOS - Mobile



QPOS System Setup



QPOS – Mobile quick overview



Full Feature POS

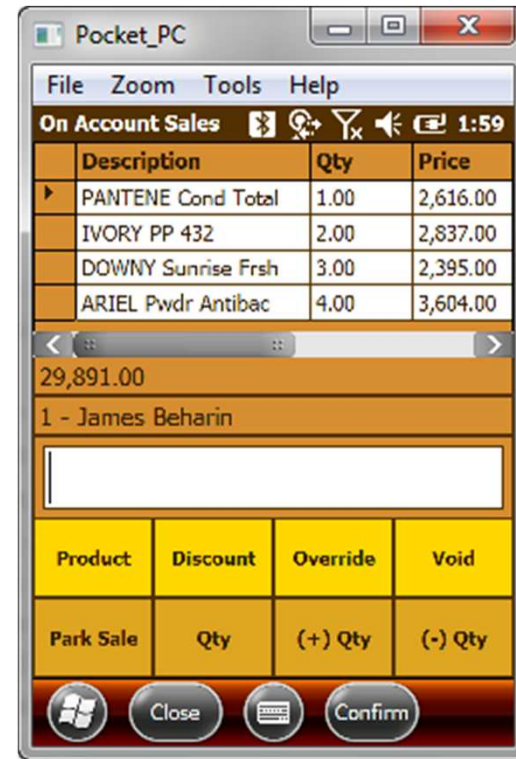
- Requires User ID and Password
- All transactions are tagged with the User ID and the Device ID

Common POS Modules Available

- COD and On Account Sales
- Account Payments & Payment Reversals
- Order & Order Fulfillment
- Inventory Monitoring
- Sales, Inventory, Payment Reports
- Product & Account Update Module
- Sales & Inventory Report Upload Module

Intuitive & user friendly interface

- Similar sale window for both COD and On-Account Transaction



Easy Access to sale function buttons

- Product Search
- Price Modification thru Discount & Override
- Quantity Modifiers
- Suspend Sale Transaction thru Park Sale

QPOS – Mobile cod payments

Pocket_PC
File Zoom Tools Help
COD Payments 2:18

MOP	Total

Total Amount Due: 10,464.00
Total: 0.00
Balance: 10,464.00

Cash
EFT Card
✓ Check

Cancel Payment

MOP Confirm

- Cash Payment

Pocket_PC
File Zoom Tools Help
Check Payment 1:31

Amount Due: 5,000.00
Check Date: 4/03/11
Check No: 056890

Bank: BPI
Drawer Name: James Beharin

Cancel Confirm

- Check Payment

Pocket_PC
File Zoom Tools Help
Card Payment 2:23

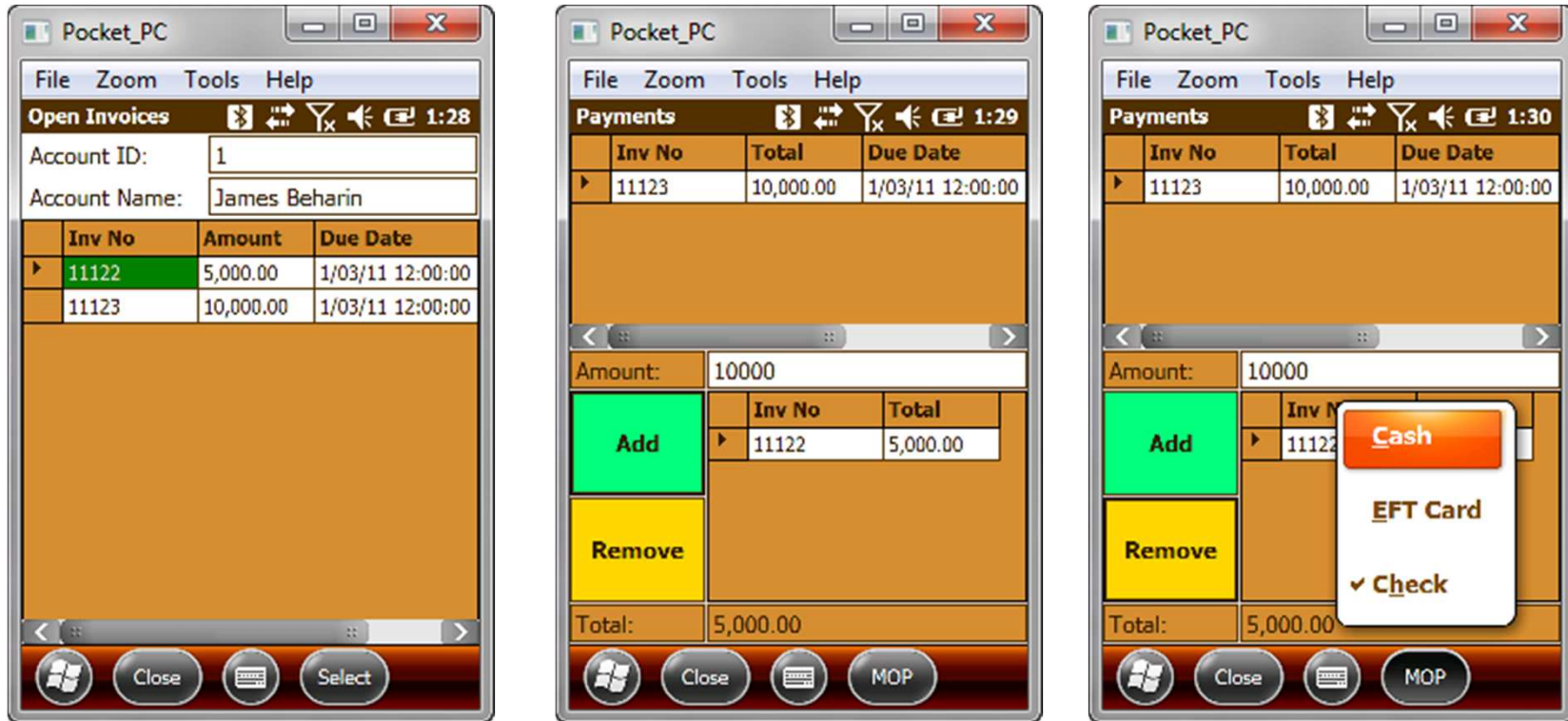
Amount Due: 29,891.00
Card Amount: 29,891.00
Approval No: 6534
Card Type: BPI Master Card
Card No: 5423-0986-0823
Card Name: James Beharin

Cancel Confirm

- Card Payment

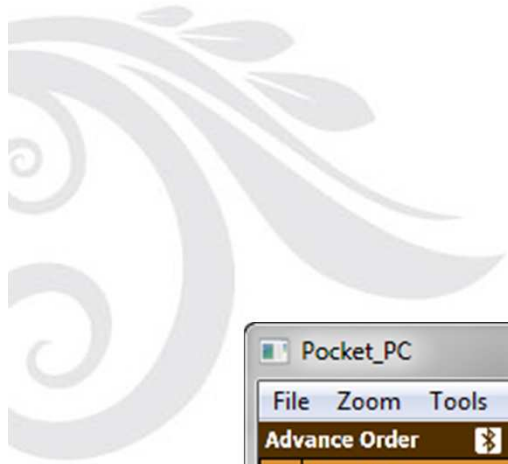
Or Any Combination

QPOS – Mobile account payments

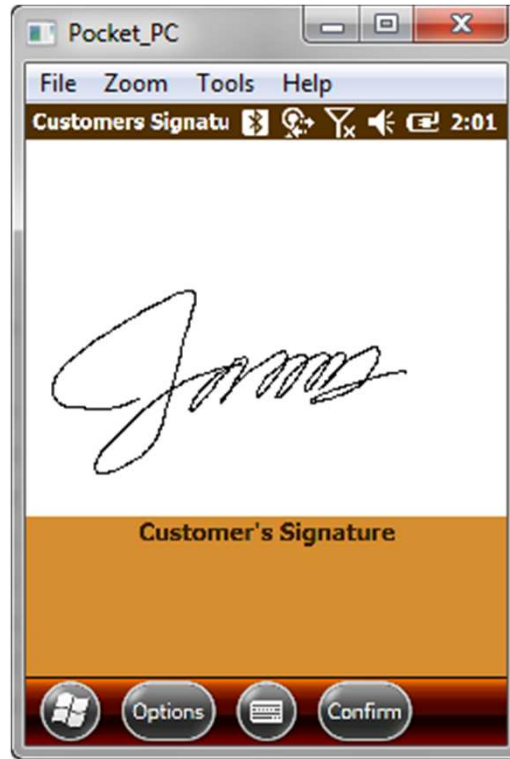


View invoices, add invoices, then select mode of payment

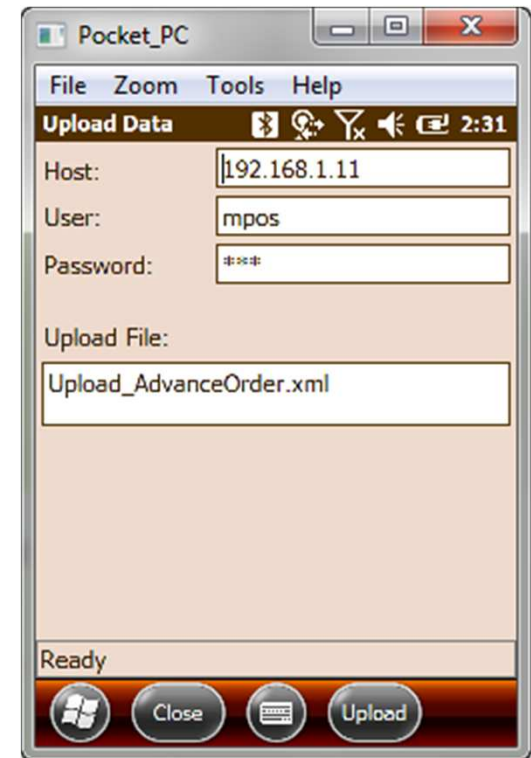




- Select it...



- Sign it...



- Send it...

QPOS – Mobile orders

QPOS – Mobile sample receipts

← On Account...

ABC MARKETING CORPORATION
213 STA ANA STREET, SUN VALLEY
PARANAQUE CITY
1024, PHILIPPINES

SALES INVOICE
DATETIME: 4-16-11 7:08:20 PM
MPOS1 USER: Jones

SI# 100100000000008

QTY	DESCRIPTION	PRICE	EXTENDED
1.00	MESUITA Profit 1kg	6.847.00	6.847.00
1.00	NAH 2 Protect 900g	8.821.00	8.821.00
1.00	WESTGEM 1+DHA 150g	13.990.00	13.990.00
TOTAL			29.658.00

THIS SERVE AS AN OFFICIAL RECEIPT
HAVE A NICE DAY!



Customer's Signature

...Free Items →


ABC MARKETING CORPORATION
213 STA ANA STREET, SUN VALLEY
PARANAQUE CITY
1024, PHILIPPINES

SALES INVOICE
DATETIME: 4-16-11 7:20:17 PM
MPOS1 USER: Jones

SI# 100100000000011

QTY	DESCRIPTION	PRICE	EXTENDED
1.00	MEGA SardSpan 155g	0.00	0.00
1.00	TUDRY PP 432	0.00	0.00
TOTAL			0.00

THIS SERVE AS AN OFFICIAL RECEIPT
HAVE A NICE DAY!



Customer's Signature

ABC MARKETING CORPORATION
 213 STA ANA STREET, SUN VALLEY
 PARAÑAQUE CITY
 1024, PHILIPPINES

CASHIER RECONCILIATION
 DATETIME: 4-16-11 7:20:52 PM
 MPOS1 USER: Jones

PRODUCT	QTY	AMOUNT
ARIEL PwdAnti 350g	1.00	0.00
DOWNY SunFrsh 35mL	1.00	0.00
FITNESSE*FRUIT 240g	1.00	0.00
HONEY STARS 300g	2.00	2.331.00
JUDRY PP 432	3.00	2.837.00
MEGA SardSpan 155g	5.00	8.847.00
MF43 COLD	2.00	5.201.00
MFSO COLD	1.00	2.250.00
NAN 2 Protect 900g	1.00	8.821.00
NESTOGEN 1+DHA 150g	2.00	27.980.00
NESUITA ProHrt 1kg	1.00	6.847.00
TOTAL	20.00	65.114.00

DEPARTMENT	QTY	AMOUNT
Canned Products	5.00	8.847.00
Edible Grocery	7.00	45.979.00
COLD	3.00	7.451.00
Health and Beauty Ca	3.00	2.837.00
NonEdible Grocery	2.00	0.00
TOTAL	20.00	65.114.00

MOP	QTY	AMOUNT
COD Cash	1.00	1.900.50
COD Check	2.00	18.768.00
COD EFT Card	1.00	500.00
OnAccount	3.00	43.945.50
OnAccount Check	4.00	23.000.00
TOTAL	11.00	88.114.00

QPOS – Mobile reports

Reconciliation Report

- Product Sales Details
- Department Totals
- Method of Payment

Inventory Report

- Product Qty
- Total Quantity

ABC MARKETING CORPORATION
 213 STA ANA STREET, SUN VALLEY
 PARAÑAQUE CITY
 1024, PHILIPPINES

TRUCK INVENTORY
 DATETIME: 4-16-11 6:51:26 PM
 MPOS1 USER: Jones

DESCRIPTION	STOCK
ARIEL PwdAnti 350g	30.00
ARIEL PwdAnti 1.4kg	30.00
DOWNY SunFrsh 35mL	30.00
FITNESSE*FRUIT 240g	30.00
HONEY STARS 300g	30.00
JUDRY PP 432	30.00
MEGA SardSpan 155g	30.00
NAN 1 12-900g	30.00
NAN 2 Protect 900g	30.00
MESCAFE 3-1 Hazel15g	30.00
MESCAFE DecRef 100g	30.00
NESLAC Honey 1kg	30.00
NESTLE ThickCrm 300g	30.00
NESTOGEN LowLac 135g	30.00
NESTOGEN 1+DHA 150g	30.00
NESTOGEN 2 Pls 650g	30.00
NESUITA ProHrt 1kg	30.00
NIDO Forti 2500g	30.00
QUALTINE 330g	30.00
QUALTINE Power 20g	30.00
PANTENE ConTC 100mL	30.00
PANTENE Sham 200mL	30.00
PANTENE Sham 10mL	30.00
REJOICE Sham L 10mL	30.00
TOTAL	720.00