

- ➡ Go to point of sale / setting . Select config need change
- ➡ Check to checkbox (4)

**Point of Sale** | Dashboard | Orders | Product | Retailers | Clients | Medical | Loyalties | Reporting | **Configuration**

Point of Sale / Shop (2 Mitchell Admin)

**Accounting**

**Journal Entries**  
Configuration for journal entries of PoS orders

Sales Journal | **POS Sale Journal (USD)**

|                       |                           |                                 |                        |
|-----------------------|---------------------------|---------------------------------|------------------------|
| Sync between sessions | Security pos screen       | Promotions, Loyalties, Vouchers | Customer facing screen |
| Sale Packaging        | <b>Accounting/Invoice</b> | Receipt and Ticket              | Sale and Purchase      |
| Warehouse             | Prod                      |                                 |                        |

**Display Invoices screen** ☒ (4)

**Add change amount to wallet card** ☒

**Management cash** ☒

- ➡ Start pos session and click to Invoice button

Mitchell Admin | 4 05:35

0 0.00 0

Partner phone

Your shopping cart is empty

**Invoices**

**NUMERIC KEYBOARD:**

|                |     |   |   |       |
|----------------|-----|---|---|-------|
| Azure Interior | 1   | 2 | 3 | Qty   |
| <b>PAYMENT</b> | 4   | 5 | 6 | Disc  |
|                | 7   | 8 | 9 | Price |
|                | +/- | 0 | . |       |
|                |     |   |   |       |



105:35+−

Close

Search InvoiceSync

Only Open 1

INV/2019/0002

PARTNER

Deco Addict

ORIGIN

DATE INVOICE

2019-07-08 00:00:00

INVOICE LINES

| Product                      | Qty | Price | Discount | Sub total | Total |
|------------------------------|-----|-------|----------|-----------|-------|
| [FURN_8220] Four Person Desk | 5   | 50    | 0        | 250       |       |
| [FURN_8999] Three-Seat Sofa  | 20  | 25    | 0        | 500       |       |

PRINT

INVOICE WITHOUT PAYMENT

REGISTER PAYMENT

ADD CREDIT NOTE

OPEN INVOICE

STATE

PAYMENT TERM

TAX

TOTAL

DUE

(Click here)

Open

30 Net Days

\$ 0.00

\$ 750.00

\$ 750.00

| ID | Create date         | Number        | Origin | Partner        | Payment term           | Date invoice        | Date Due | Sale Person | Tax  | Total    | Amount due | State |
|----|---------------------|---------------|--------|----------------|------------------------|---------------------|----------|-------------|------|----------|------------|-------|
| 1  | 2019-07-08 14:57:07 | INV/2019/0001 | N/A    | Azure Interior | End of Following Month | 2019-07-01 00:00:00 | N/A      | N/A         | 0.00 | 4,610.00 | 4,610.00   | Open  |
| 2  | 2019-07-08 14:57:07 | INV/2019/0002 | N/A    | Deco Addict    | 30 Net Days            | 2019-07-08 00:00:00 | N/A      | N/A         | 0.00 | 750.00   | 750.00     | Open  |
| 3  | 2019-07-08 14:57:07 | INV/2019/0003 | N/A    | Deco Addict    | 30 Net Days            | 2019-07-08 00:00:00 | N/A      | N/A         | 0.00 | 525.00   | 525.00     | Open  |
| 4  | 2019-07-08 14:57:07 | INV/2019/0004 | N/A    | Deco Addict    | Immediate Payment      | 2019-06-23 00:00:00 | N/A      | N/A         | 0.00 | 4,610.00 | 4,610.00   | Open  |
| 5  | 2019-07-08 14:57:07 | N/A           | N/A    | Azure Interior | End of Following Month | 2019-07-01 00:00:00 | N/A      | N/A         | 0.00 | 30.00    | 0.00       | Draft |