

The MAJIK Point of Sale module is intended for organisations that handle a large volume of cash transactions both at the point of sale and after sale. It provides frontline users with the ability to accept the payment of money in a variety of forms as soon as the cash transaction is eventuated. In addition it also allows them to create receipts for payment of outstanding invoices from existing account customers.

Point of Sale is integrated with the Accounts Receivable module and other MAJIK Enterprise modules such as Inventory, Property Management and Work Flow.

BENEFITS

Overview

- Ability to create cash sales transactions for non-account customers.
- Ability to accept payment of accounts and apply it against outstanding invoices.
- Ability to easily search for customer accounts.
- Ability to raise on-the-spot invoices on special occasions such as infringement notices.
- Easily caters for cancellation of receipts issued in error.
- Easily allows reprinting of receipts.

Invoice and Receipt Printing

- Tax invoice can be created and printed at once.
- Receipts can be issued quickly to waiting customers.
- Payment information such as credit card details and cheque details are easily entered into the system.

Integration with other modules

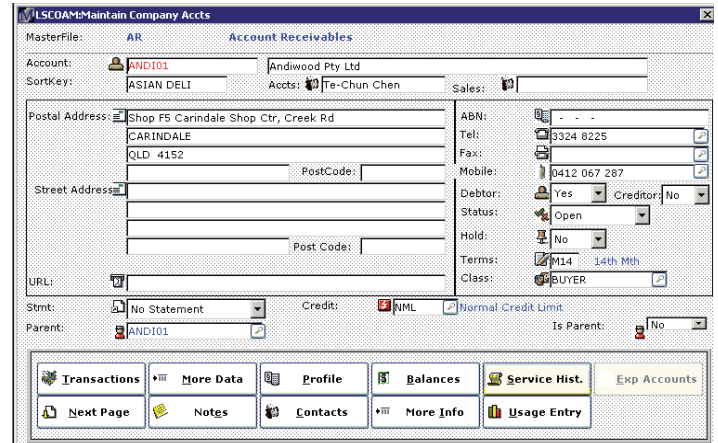
- The Accounts Receivable module is updated automatically ensuring account balances are correct at the time of entry.
- Dynamic interfaces with the General Ledger provided that the posting procedure is performed regularly.
- Full integration with Property Management module that provides detail of unoccupied spaces available for casual letting.

Banking and Reconciliation

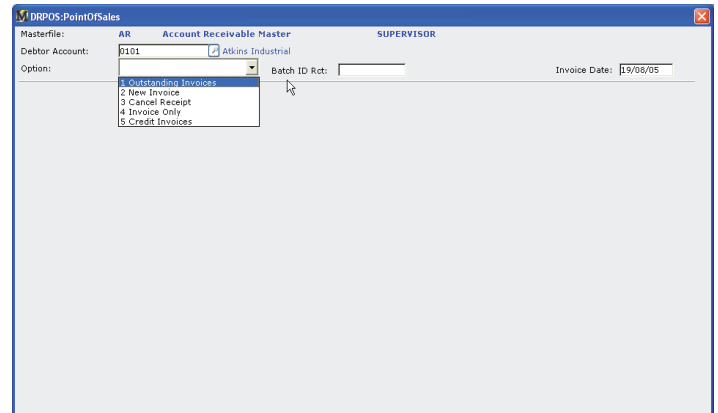
- Till reconciliation can be performed at any given time by printing a detailed batch report to balance the money receipted in case of imbalance.
- Deposit details can be printed to go along with the deposit slip when doing the banking.
- Easy integration to the Electronic Funds Transfer module.

Payment Modes

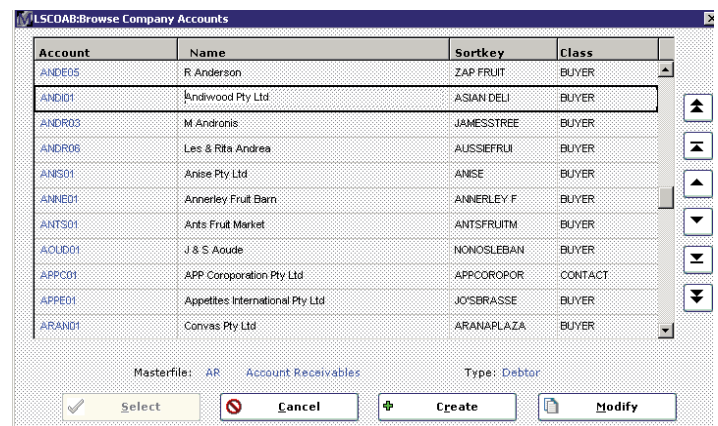
- Point Of Sale can accept cash, cheque, credit card or a combination as required.
- Credit card can be easily selected from a list such as Visa, Mastercard, Bankcard, or Amex.
- Cheque details include cheque number, account name, BSB number, and a specific reference if applicable.



MasterFile: AR Account Receivables
 Account: ANDI01 Andiwod Pty Ltd
 SortKey: ASIAN DELI Accts: Fe-Chun Chen Sales: 0
 Postal Address: Shop P5 Carindale Shop Ctr, Creek Rd
 CARINDALE
 QLD 4152
 Street Address: PostCode:
 URL:
 Strmt: No Statement Credit: NML Normal Credit Limit
 Parent: ANDI01 Is Parent: No
 ABN: - - -
 Tel: 0324 8225
 Fax:
 Mobile: 0412 067 287
 Debtor: Yes Creditor: No
 Status: Open
 Hold: No
 Terms: M14 14th Mth
 Class: BUYER
 Transactions More Data Profile Balances Service Hist. Exp Accounts
 Next Page Notes Contacts More Info Usage Entry



MasterFile: AR Account Receivable Master SUPERVISOR
 Debtor Account: 0101 Atkins Industrial
 Option: 1 Outstanding Invoices 2 New Invoice 3 Cancel Receipt 4 Invoice Only 5 Credit Invoices
 Batch ID Rot: Invoice Date: 11/9/05



Account	Name	Sortkey	Class
AND005	R Anderson	ZAP FRUIT	BUYER
ANDI01	Andiwod Pty Ltd	ASIAN DELI	BUYER
ANDR03	M Andronis	JAMESSTREE	BUYER
ANDR06	Lee & Rita Andrea	AUSSIEFRUI	BUYER
ANIS01	Anise Pty Ltd	ANISE	BUYER
ANR001	Annerley Fruit Barn	ANRERLEY F	BUYER
ANTS01	Ants Fruit Market	ANTSFRUITM	BUYER
ACOU001	J & S Acoude	NONOSLEBAN	BUYER
APPC01	APP Corporation Pty Ltd	APPCOROPOR	CONTACT
APPE01	Appettes International Pty Ltd	JOYSBRASSE	BUYER
ARAND1	Canvas Pty Ltd	ARANAPLAZA	BUYER

MasterFile: AR Account Receivables Type: Debtor
 Select Cancel Create Modify

ADVANTAGES

- 1 Simple Point of Sale main menu.
- 2 Easy selection of transaction type.
- 3 Sophisticated browsing facilities.
- 4 Cancelling and reprinting of receipts can be done while in Data Entry mode.
- 5 Preview of invoices to be selected for payment.
- 6 Payment options are easily available.
- 7 Automatic calculation of change if cash tendered is more than the amount being paid.
- 8 Selection of profile depends on the type of transaction required.