

# **SALES**

# POS LITE - ADD POINT OF SALE (POS) INVOICE

The POS (Point of Sales) Invoice screen was created as a simplified Over the Counter Invoice screen. With OTC Invoicing, stock must be manually issued after the invoice is created, but with POS Invoicing, stock is auto issued from the Auto Issue Warehouse. Only Inventory Items can be invoiced via this process.

#### **Configuration Required:**

- Company configuration flag:
  - AutoSaleIssue enables auto sale stock issuing.
- Auto Issue Warehouse Config (1 auto issue warehouse per site)
  - Is Stock = 'Yes'
  - Is Asset = 'No'
  - Quarantine Location = 'No'
  - Is Default = 'No'
  - Auto Issue = 'Yes'
- <u>Sales Office</u> Config:
  - Identification of a customer as a cash sales account to be configured on the Sales Office. Ensure a Cash Sale Customer Account has been set up, linked to all sites and configured as the Cash Sales Account in the Sales Office(s).



- User Config:
  - The default site of the user is used to determine the auto issue warehouse and the cash sales account.
     Ensure that each user has a default site configured 'Default Site' in User Right screen for that user. (that they have security right access to).
  - For a multi-site environment, users must be in a site specific group (configured in user rights – AccessType: 'SITE').

#### Ribbon Select Sales > POS Lite



• The **POS Lite Invoices** listing screen will be displayed.

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KZIN0000025	6075468708	MHRA Burhill CC	Sales	P	Printed	10,488.00	ZAR	A	15.00	31 Jul 2024	Invoice068001	Brigitte B	
KZIN0000026	6065001001	Cash Sale Account	Sales	N	New	10,005.00	ZAR	A	15.00	31 Jul 2024	CashSaleInvoicePSLite	Eden Rowan	
KZIN0000027	6099963015	Painter Burghall Solutions	Sales	N	New	4,226.25	ZAR	A	15.00	31 Jul 2024	CustomerInvoicePSLite	Drew Nelson	
KZIN0000028	6075468708	MHRA Burhill CC	Sales	N	New	6,210.00	ZAR	A	15.00	31 Jul 2024	MHRA PSLite	Eden Rowan	
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KZIN000031	6065001000	Sell Off Customer	Sales	N	New	5,313.00	ZAR	A	15.00	31 Jul 2024	PSLite068001	Faith Myers	
KZIN0000032	6065001000	Sell Off Customer	Sales	N	New	4,830.00	ZAR	A	15.00	31 Jul 2024	Invoice068001	Briar Portillo	
KZIN0000033	6075468708	MHRA Burhill CC	Sales	N	New	4,830.00	ZAR	A	15.00	31 Jul 2024	MHRA Lite 068001	Damari Holland	
KZIN0000035	6065001000	Sell Off Customer	Sales	N	New	4,830.00	ZAR	A	15.00	03 Jun 2024	Customer PSLite068	Brigitte B	
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KZIN0000040	6065001001	Cash Sale Account	Sales	N	New	4,830.00	ZAR	A	15.00	05 Apr 2024	CashSale 068001	Eden Rowan	
KZIN0000041	6065001001	Cash Sale Account	Sales	N	New	4,830.00	ZAR	A	15.00	19 Apr 2024	CashSale068000	Eden Rowan	
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KZIN0000043	6065001001	Cash Sale Account	Sales	N	New	4,830.00	ZAR	A	15.00	18 Jun 2024	CashSale	Eden Rowan	
KZIN0000044	6055478013	Warn Blade Systems	Sales	N	New	4,830.00	ZAR	A	15.00	25 Jun 2024	WamBladePSL	Eden Rowan	

This screen does not have a status filter, instead all **New** and **Printed** Invoices will be displayed.

You can filter by the **Invoice Status** Column or as required.



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	KZIN0000040	6065001001	Cash Sale Account	Sales	New	N	4,830.00 ZAR	A	15.00 05 Apr 2024	CashSale 068001	Eden Rowan	
	KZIN0000041	6065001001	Cash Sale Account	Sales	New	N	4,830.00 ZAR	A	15.00 19 Apr 2024	CashSale068000	Eden Rowan	
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## **ADD INVOICE**

• Click on the **Add** button.

Short cut key: Right click on a row in the data grid to display the Process menu list. Click on Add.

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	CZIN0000025	6075468708	MHRA Burhill CC	Sales	P	Printed	10,488.00	ZAR	A	15.00	31 Jul 2024	Invoice068001	Brigitte B	
	KZIN0000026	6065001001	Cash Sale Account	Process		New	10,005.00	ZAR	A	15.00	31 Jul 2024	CashSaleInvoicePSLite	Eden Rowan	
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	CZIN0000029	6065001001	Cash Sale Account			New	4,830.00	ZAR	A	15.00	31 Jul 2024	CashSalePSLite	Eden Rowan	
	CZIN0000030	6085742234	Form Fair Publishing	Clear	Filters	New	5,313.00	ZAR	A	15.00	31 Jul 2024	FormFair PSLite068	Eden Rowan	
	CZIN0000031	6065001000	Sell Off Customer	Jarca		New	5,313.00	ZAR	A	15.00	31 Jul 2024	PSLite068001	Faith Myers	
	KZIN0000032	6065001000	Sell Off Customer	Sales	N	New	4,830.00	ZAR	A	15.00	31 Jul 2024	Invoice068001	Briar Portillo	
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	KZIN000035	6065001000	Sell Off Customer	Sales	N	New	4,830.00	ZAR	A	15.00	03 Jun 2024	Customer PSLite068	Brigitte B	
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1	KZIN000037	6065001001	Cash Sale Account	Sales	N	New	5,313.00	ZAR	A	15.00	31 Jul 2024	SP2020 PSL	Eden Rowan	
1	CZIN0000038	6065001000	Sell Off Customer	Sales	N	New	4,830.00	ZAR	A	15.00	31 Jul 2024	PSLITE068	Eden Rowan	
1	KZIN0000039	6065001000	Sell Off Customer	Sales	N	New	4,830.00	ZAR	A	15.00	30 Apr 2024	SellOffCustomerPSL	Eden Rowan	
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1	CZIN0000041	6065001001	Cash Sale Account	Sales	N	New	4,830.00	ZAR	A	15.00	19 Apr 2024	CashSale068000	Eden Rowan	
1	CZIN0000042	6065001000	Sell Off Customer	Sales	N	New	4,830.00	ZAR	A	15.00	14 Jun 2024	CustomerPSL	Eden Rowan	
1	CZIN0000043	6065001001	Cash Sale Account	Sales	N	New	4,830.00	ZAR	A	15.00	18 Jun 2024	CashSale	Eden Rowan	
	CZIN0000044	6055478013	Warn Blade Systems	Sales	N	New	4,830.00	740	4	15.00	25 Jun 2024	WamBladePSL	Eden Rowan	

• The POS Lite Invoice Maintain screen will display.



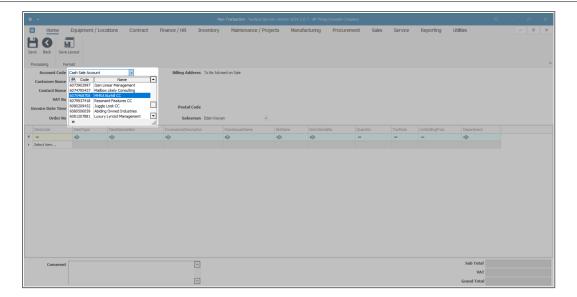
## **INVOICE HEADER INFORMATION**

- The customer information and Salesman fields will auto populate based on the Default Customer Account configured in the <u>Sales</u> <u>Office</u>, which should ideally be a Cash Sale Customer.
- If this is a walk in customer, you can then type in the information you would like to keep on record, such as the Contact Name and Billing Address. The financial transaction will post to the Cash Sale Account, but you will have the walk in customer's details on record.

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 If this is an existing customer, you use the Account Code dropdown menu to select the customer.





• The selected customer's detail will populate, including the Primary Contact and Billing Address. If required, you can type in the details for this specific invoice. This will not change any information on the customer itself, but you will have the details on record for this transaction.

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• **Invoice Date and Time:**These fields will auto populate with the current date and time the invoice was created.



- Invoice Date: Type in or click on the drop-down arrow to use the calendar function to select an alternative date, if required.
- Invoice Time: Type in or use the arrow indicators to select an alternative time, if required.
- Order No: Click in the field to type in the order number if an order is linked to the cash sales invoice.
- Salesman: The salesman field will populate with the employee currently logged onto the system. Click on the drop-down **arrow** to select a different salesman, if required.

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## ADD ITEMS TO THE INVOICE

## Item Code, Stock Codes and Part Number

- Click in the Item Code text box, and then on the drop-down arrow to display the list of part codes available in the POS Auto Issue Warehouse.
- Select the **part code** required.



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- Once you have selected the Part Code the Item Code, Item Type, Item Description and Invoice Line Description will populate based on the Item selected.
- The **Warehouse Name** will populate with the POS Auto Issue warehouse.

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- From BPO2 v2.5.1.3, you have the ability to select the **Bin Name**, if you have multiple bins within the **POS Auto Issue Warehouse**.
- **Note** that only bins with stock will display.



- For non serialised items, where Batch Tracking is not enabled, select the **Bin Name**.
  - or, if Batch Tracking is enabled, once the Batch Number is selected, the system will set the associated bin.
  - or, if selecting a Serial Number, the system will set the associated bin.

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## **BATCH SERIAL NUMBER**

This field serves **two** purposes depending on the **part type**:

- Batch Number selection for C-Class (or non-serialised stock items). Note that this is only required for Batch Tracking environments where multiple stock batches exist.
- Serial Number selection for A-Class and B-Class (or serialised stock items). This applies to all environments.
- Taking the above notes into account, select the Batch Number, if required for C-Class items; or Serial Number for A-Class or B-Class items.



Account Code     MRA Buhl CC     Billing Address     POIss 971       Account Code     MRA Buhl CC     Suggeston Building       Contract Tame     MRA Buhl CC     Suggeston Building       Contract Tame     Dundéri HI       VAT No     4000075233       VAT No     4000075233       Order No     5021       Salesman     Edm Rowan	¢ •				New Transaction - Nucleus Serv	ice: Version 2024.5.0.1	7 - All Things Example Com;	sany				
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## QUANTITY, UNIT SELLING PRICE AND DEPARTMENT

- Quantity: The quantity is set to 1 by default.
  - Serialised Items (A- and B-Class) This will always be 1 as an individual serial number is selected.
  - Non-serialised Items (C-Class) You can click in the text box to type in the quantity required, but cannot exceed the amount of stock in the bin, (and where batch tracking is enabled), the batch selected.
- Unit Selling Price: The unit selling price field will auto populate based on the <u>commercial</u> set on the customer. This amount can be modified, if applicable.
- **Department:** The department name will display as configured by the Sales Office.



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Order No	54321		Salesman Eden Rov	van 👻								
ItemCode	ItemType	ItemDescription	InvoiceLineDescription	WarehouseName	BinName	BatchSerialNo	Quantity	TaxRate	UnitSellingPrice	Department		
-	a∏c	∎∐c	#∐c	∎⊡c	-	k∐c	-	-	-	*E: ADMN		

## **Additional Invoice Items**

- After completing an Item line, press the **Enter** or **Tab** key or click anywhere in the data grid to open a <u>new Item line</u>.
- Add items as required.

۵	-			Ne	v Transaction - Nucleus Service	: Version 2024.5.0.3	7 - All Things Example Compa	iny				Ŧ	- 1	0	×
	Home E		ations Contract Fi	nance / HR Inventory	Maintenance / Projec	ts Manufac	cturing Procureme	ent Sales	Service	Reporting Util	ties		-	0	×
	Account Code M Customer Name M Contact Name Q VAT No 4 Invoice Date Time 0 Order No 5	HRA Burhill CC HRA Burhill CC uinn Weber 5030075233 L Aug 2024 ~	-	Billing Address PO Box 97 Suggestion Duxfield Hil Pietermarit Postal Code 3823 Salesman Eden Rowa	Building										
		ItemType													
Ŧ		a C	4[]C	*D:	a∏c	=	4():	=	=		s∏c				
		INVN	Sprint Multi Functional Copier			KZ - Receiving Bin		1.00	15.00						
	Comment			<u> </u>							Sub Total				00.00 30.00
				*							Grand Total				30.00



#### **DELETE ITEM**

- Incorrect line items can be removed from the invoice before saving it.
- Right click on the line item you wish to remove to display the **Process** menu.
- Click on Delete Delete Item.

Image: Control line of the National Service Version 2001.0.27.47 Programmed Control     Control line of the National Service Version 2001.0.27.47 Programmed Control     Control line of the National Service Version 2001.0.27.47 Programmed Control     Control line of the National Service Version 2001.0.27.47 Programmed Control     Control line of the National Control Control Line of the National C
Account Code       MPRA Dutyl CC       Billing Address       PO Bis S771       Societation Bulling         Costnerer Hame       MRA Butyl CC       Billing Address       PO Bis S771       Societation Bulling         Costnerer Hame       MRA Butyl CC       Billing Address       PO Bis S771       Societation Bulling         Costnerer Hame       MRA Butyl CC       Destine Buttern       Marce       Dutified H       Dutified H         Costnerer Hame       Marce Data       Casterer Hame       Marce       Destine Buttern       Marce       Destine Buttern       Marce       Marce       Destine Buttern       Marce
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P500-0102         DNN         Toner Magenta         IZ - Main         IZ - Accessing Bin         1.00         15:00         540:00 ADMI           P500-0211         DNN         Toner Back         Toner Back         IZ - Main         IZ - Accessing Bin         1.00         15:00         420:00 ADMI
PS00-2671         ININ         Toner Black         Toner Black         42 - Main         KZ - Receiving Bin         1.00         15.00         420.00         ADMH
2P500-4933 1
Salart Bin Name
Detection with the second seco

- When you receive the Delete Row message to confirm -
  - Are you sure you want to delete this row for item [ ].
- Click on Yes to delete the row item, or
  - Click on **No** to ignore the request and to leave the item row on the invoice.



0	Home	Equipment / L	ocations Contract	Finance / HR	nventory	Maintenance / Projects	Manufacturing	Procuremen	nt Sales	Service	Reporting Util	lities		ø
Sav	ve Back Sav	re Layout												
	Account Cod	e MHRA Burhill CC	*	Billing Addres	PO Box 9771									
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р		o 46030075233	12:25:28	Postal Cod		urg								
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	VAT N nvoice Date Tim	o 46030075233 we 01 Aug 2024	12:25:28 C		e 3823 Eden Rowan			×	Quantity	TaxRate	UnitSellingPrice	Department		
	VAT N nvoice Date Tim Order N	<ul> <li>46030075233</li> <li>e 01 Aug 2024</li> <li>o 54321</li> </ul>		Salesma	e 3823 Eden Rowan			~	Quantity	TaxRate	UnitSellingPrice	Department •@c		
Ŧ	VAT N nvoice Date Tim Order N ItemCode	<ul> <li>46030075233</li> <li>e 01 Aug 2024</li> <li>o 54321</li> <li>ItemType</li> </ul>	ItemDescription	Salesman	e 3823 Eden Rowan Delet	te Row		^		-	=	s∏c		
Ŧ	VAT N nvoice Date Tim Order N ItemCode	46030075233     46030075233     e 01 Aug 2024     54321     ItemType     tile	ItemDescription	Salesman	e 3823 Eden Rowan Delet		elete this row for item SPS	^	=	= 15.00	4,200.00	s∏c		
Ŧ	VAT N nvoice Date Tim Order N ItemCode SP500	46030075233     400 30075233     e 01 Aug 2024     54321     ItemType     40x     INVN	ItemDescription  ItemDe	Salesman	e 3823 Eden Rowan Delet	te Row	elete this row for item SPS	^	- 1.00	= 15.00 15.00	= 4,200.00 540.00	+⊡¢ 0 ADMIN		
Ŧ	VAT N nvoice Date Tim Order N ItemCode = SP500 SP500-0102	46030075233     we 01Aug 2024     v     54321     ItemType     40     INVN     INVN	ItemDescription  IER Sprint Multi Functional Copier Toner Magenta	Salesman InvoiceLineDescription #Dis Sprint Multi Function Toner Magenta	e 3823 Eden Rowan Delet	te Row	elete this row for item SPS	^	= 1.00	= 15.00 15.00 15.00	= 4,200.00 540.00 420.00	ADMN ADMN		

## **COMMENT TEXT BOX**

• Click in the **Comment** text box to type in a comment for the invoice. The comment will display on the Invoice when it is printed.

#### Note that this is a mandatory field.

Φ	•			N	ew Transaction - Nucleus Serv	rice: Version 2024.5.0.	7 - All Things Example Compa	inγ			1	Ŧ	- c	5 ×
Save	0		cations Contract F	Finance / HR Inventory	Maintenance / Pro	jects Manufa	cturing Procurem	ent Sales	Service	Reporting Util	ties			0 3
		MHRA Burhill CC Quinn Weber 46030075233 01 Aug 2024 ~	* 12:25:28	Billing Address PO Box 9 Suppetic Duxfield H Pietermar Postal Code 3823 Salesman Eden Rov	n Building sil Itzburg									
	temCode	ItemType			WarehouseName	BinName			TaxRate					
		A [] C	*[]c	NDC .	∎⊑c	-	<0:	=	-	=	*[]c			
S	P500	INVN	Sprint Multi Functional Copier	Sprint Multi Functional Copier	KZ - Main	KZ - Receiving Bin	SP500-10174911	1.00	15.00	4,200.00	ADMN			
S	P500-0102	INVN	Toner Magenta	Toner Magenta	KZ - Main	KZ - Receiving Bin		1.00	15.00	540.00	ADMN			
S	P500-2671	INVN	Toner Black	Toner Black	KZ - Main	KZ - Receiving Bin		1.00	15.00	420.00	ADMN			
S	elect item					Select Bin Name								
1	Comment	Client will collect.		A							Sub Total			5,160.
											VAT			774.

# **SAVE THE INVOICE**

• Click on Save.



0	Home	Equipment / Loc	ations Contract	Finance / HR Invento	ry Maintenance / Proje	cts Manufa	cturing Procuren	nent Sales	Service	Reporting Util	ties	- a	9
311	e Back Save L	ayout											
Pro	ocessing Form	nat											
	Account Code	MHRA Burhill CC	*	Billing Address PO Bo									
	Customer Name	MHRA Burhill CC			stion Building								
	Contact Name	Quinn Weber		Duxfie	ld Hill								
		46030075233		Distan	naritzburg								
				Postal Code 3823	mantzburg								
n	ivoice Date Time	01 Aug 2024 👻	10:52:37	Fostar code 5525									
	Order No	54321		Salesman Eden I	Kowan *								
	ItemCode	ItemType	ItemDescription	InvoiceLineDescription	WarehouseName	BinName	BatchSerialNo	Quantity	TaxRate	UnitSellingPrice	Department		
	-	a∏c	∎⊡c	e∏c	a⊡c	-	<b>1</b> □:	-	-	-	∎⊑c		
	SP500	INVN	Sprint Multi Functional Copier	Sprint Multi Functional Copier	KZ - Main	KZ - Receiving Bin	SP500-10174911	1.00	15.00	4,200.00	ADMN		
	SP500-0102	INVN	Toner Magenta	Toner Magenta	KZ - Main	KZ - Receiving Bin		1.00			ADMN		
	SP500-4933	INVN	Paper Pickup Roller	Paper Pickup Roller	KZ - Main	KZ01-001		1.00	15.00	937.20	ADMIN		
l	Select item					Select Bin Name							
	Comment	items to be collected	by client.	<u>^</u>							Sub Total		5,6
											VAT		8
				<b>.</b>							Grand Total		6,52

- You will return to the **Invoices** listing screen.
- You will receive the Customer Processing message to confirm -
  - New invoice has been created : []
- Click on OK.

Home	Equipment /	Locations Contract	Finance	/ HR Inv	entory Mainte	enance / Proje	ects M	anufactur	ng Pro	ocurement	Sales Service	Reporting Utilities	0
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InvoiceNo	CustomerCode	CustomerName	DeptName	InvoiceStatus	InvoiceStatusDesc	InvoiceValue	Currency	Status	TaxRate	InvoiceDate	Comments	SalesmanName	
∎⊡c	n∏c	a∏c	∎⊡c	ø∐c	a∏c	-	n∏c	∎∐c	-	-	n⊡c	#[]c	
KZIN0000046	6075468708	MHRA Burhill CC	Sales	N	New	5,934.0	0 ZAR	A	15.00	01 Aug 2024	Client will collect.	Eden Rowan	
KZIN0000044	6055478013	Warn Blade Systems	Sales	N	New	4,830.0	0 ZAR	A	15.00	25 Jun 2024	WarnBladePSL	Eden Rowan	
KZIN0000043	6065001001	Cash Sale Account	Sales	Ν	New	4,830.0	0 ZAR	A	15.00	18 Jun 2024	CashSale	Eden Rowan	
KZIN0000042	6065001000	Sell Off Customer	Sales	Ν	New	4,830.0	0 ZAR	A	15.00	14 Jun 2024	CustomerPSL	Eden Rowan	
KZIN0000041	6065001001	Cash Sale Account	Sales	N	New	Customer Pro	cessing			× 2024	CashSale068000	Eden Rowan	
KZIN0000040	6065001001	Cash Sale Account	Sales	N	New		2			20:2:4	CashSale 068001	Eden Rowan	
KZIN0000039	6065001000	Sell Off Customer	Sales	N	New					20/2:4	SellOffCustomerPSL	Eden Rowan	
KZIN0000038	6065001000	Sell Off Customer	Sales	N	New	Nev Nev	r invoice has	been create	d: 607546870	024	PSLITE068	Eden Rowan	
KZIN0000037	6065001001	Cash Sale Account	Sales	N	New	-				024	SP2020 PSL	Eden Rowan	
KZIN000036	6065001000	Sell Off Customer	Sales	N	New					2024	PSLite	Drew Nelson	
KZIN000035	6065001000	Sell Off Customer	Sales	N	New				OK	2024	Customer PSLite068	Brigitte B	
KZIN0000033	6075468708	MHRA Burhill CC	Sales	N	New	4,830.0	0 ZAR	A	15.00	31 Jul 2024	MHRA Lite 068001	Damari Holland	
KZIN000032	6065001000	Sell Off Customer	Sales	N	New	4,830.0	0 ZAR	A	15.00	31 Jul 2024	Invoice068001	Briar Portillo	
KZIN000031	6065001000	Sell Off Customer	Sales	N	New	5,313.0		A		31 Jul 2024	PSLite068001	Faith Myers	
KZIN0000030	6085742234	Form Fair Publishing	Sales	N	New	5,313.0		A		31 Jul 2024	FormFair PSLite068	Eden Rowan	
KZIN0000029	6065001001	Cash Sale Account	Sales	N	New	4,830.0		A		31 Jul 2024	CashSalePSLite	Eden Rowan	
KZIN0000028	6075468708	MHRA Burhill CC	Sales	N	New	6,210.0	0 ZAR	A		31 Jul 2024	MHRA PSLite	Eden Rowan	
KZIN000027	6099963015	Painter Burghall Solutions	Sales	Ν	New	4,226.2	5 ZAR	A	15.00	31 Jul 2024	CustomerInvoicePSLite	Drew Nelson	
KZIN0000026	6065001001	Cash Sale Account	Sales	N	New	10,005.0		A	15.00	31 Jul 2024	CashSaleInvoicePSLite	Eden Rowan	
KZIN000025	6075468708	MHRA Burhill CC	Sales	Ρ	Printed	10,488.0		A	15.00	31 Jul 2024	Invoice068001	Brigitte B	
KZIN0000024	6005715519	Cairns Oscroft CC	Sales	Ν	New	6,486.0	0 ZAR	A	15.00	31 Jul 2024	INVPSL068001	Briar Portillo	
KZIN0000023	6065001000	Sell Off Customer	Sales	P	Printed	4,830.0	0 748	A	15.00	31 Jul 2024	POSLite MNU068001.	Eden Rowan	

• The **Invoices** listing screen will be updated with the newly created POS Invoice.



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InvoiceNo 🤜	CustomerCode	CustomerName	DeptName	InvoiceStatus	InvoiceStatusDesc	InvoiceValue	Currency	Status	TaxRate	InvoiceDate	Comments	SalesmanName		
∎C .	n 🛛 c	4[]C	∎∐c	ø∐c	a∏c	-	n∐c	∎∐c	-	-	*[]c	a⊡c		
KZIN0000046	6075468708	MHRA Burhill CC	Sales	N	New	5,934.00	ZAR	A	15.00	01 Aug 2024	Client will collect.	Eden Rowan		
KZIN0000044	6055478013	Warn Blade Systems	Sales	N	New	4,830.00	ZAR	A	15.00	25 Jun 2024	WarnBladePSL	Eden Rowan		
KZIN0000043	6065001001	Cash Sale Account	Sales	N	New	4,830.00	ZAR	A	15.00	18 Jun 2024	CashSale	Eden Rowan		
KZIN0000042	6065001000	Sell Off Customer	Sales	N	New	4,830.00	ZAR	A	15.00	14 Jun 2024	CustomerPSL	Eden Rowan		
KZIN0000041	6065001001	Cash Sale Account	Sales	N	New	4,830.00	ZAR	A	15.00	19 Apr 2024	CashSale068000	Eden Rowan		
KZIN0000040	6065001001	Cash Sale Account	Sales	N	New	4,830.00	ZAR	A	15.00	05 Apr 2024	CashSale 068001	Eden Rowan		
KZIN000039	6065001000	Sell Off Customer	Sales	N	New	4,830.00	ZAR	A	15.00	30 Apr 2024	SellOffCustomerPSL	Eden Rowan		
KZIN000038	6065001000	Sell Off Customer	Sales	N	New	4,830.00	ZAR	A	15.00	31 Jul 2024	PSLITE068	Eden Rowan		
KZIN000037	6065001001	Cash Sale Account	Sales	N	New	5,313.00	ZAR	A	15.00	31 Jul 2024	SP2020 PSL	Eden Rowan		
KZIN000036	6065001000	Sell Off Customer	Sales	N	New	4,830.00	ZAR	A	15.00	03 May 2024	PSLite	Drew Nelson		
KZIN000035	6065001000	Sell Off Customer	Sales	N	New	4,830.00	ZAR	A	15.00	03 Jun 2024	Customer PSLite068	Brigitte B		
KZIN000033	6075468708	MHRA Burhill CC	Sales	N	New	4,830.00	ZAR	A	15.00	31 Jul 2024	MHRA Lite 068001	Damari Holland		
KZIN000032	6065001000	Sell Off Customer	Sales	N	New	4,830.00	ZAR	A	15.00	31 Jul 2024	Invoice068001	Briar Portillo		
KZIN000031	6065001000	Sell Off Customer	Sales	N	New	5,313.00	ZAR	A	15.00	31 Jul 2024	PSLite068001	Faith Myers		
KZIN000030	6085742234	Form Fair Publishing	Sales	N	New	5,313.00	ZAR	A	15.00	31 Jul 2024	FormFair PSLite068	Eden Rowan		
KZIN0000029	6065001001	Cash Sale Account	Sales	N	New	4,830.00	ZAR	A	15.00	31 Jul 2024	CashSalePSLite	Eden Rowan		
KZIN0000028	6075468708	MHRA Burhill CC	Sales	N	New	6,210.00	ZAR	A	15.00	31 Jul 2024	MHRA PSLite	Eden Rowan		
KZIN0000027	6099963015	Painter Burghall Solutions	Sales	N	New	4,226.25	ZAR	A	15.00	31 Jul 2024	CustomerInvoicePSLite	Drew Nelson		
KZIN0000026	6065001001	Cash Sale Account	Sales	N	New	10,005.00	ZAR	A	15.00	31 Jul 2024	CashSaleInvoicePSLite	Eden Rowan		
KZIN0000025	6075468708	MHRA Burhill CC	Sales	P	Printed	10,488.00	ZAR	A	15.00	31 Jul 2024	Invoice068001	Brigitte B		
KZIN0000024	6005715519	Cairns Oscroft CC	Sales	N	New	6,486.00	ZAR	A	15.00	31 Jul 2024	INVPSL068001	Briar Portillo		
KZIN0000023	6065001000	Sell Off Customer	Sales	p	Printed	4,830.00	7AP	A	15.00	31 Jul 2024	POSLite MNU058001.	Eden Rowan		

#### **Related Topics**

- Sales POS Lite Introduction
- Sales POS Lite Add POS Invoice
- Sales POS Lite Print the Invoice

MNU.068.001