

DELTA CHAIN POS

Screen Shots

- + Setup
- + Basic Data
- + Daily Transactions
- + Procedures
- + Reports
- + Settings
- + Delta Financials



Financial Transactions

Trans. No. ...	Date ...	Effect <input type="radio"/> Collections <input type="radio"/> Payments
Trans. Type <input type="radio"/> Cash <input type="radio"/> Credit Notes <input type="radio"/> Debit Notes <input type="radio"/> Discount <input type="radio"/> Addition		
Partial Settlement: <input type="checkbox"/>	Trans. no. of collection ...	
Customer Code ...		

Main Data | Assign money

Bond ...		<input type="checkbox"/> Transferred Notes
Repres ...		Receipt No. ...
Original owner ...		Briefcase No. ...
Currency ...	Exchange Rate	Amount
Transferred money	Added value	Discount
Net cost	Assigned	Net transferred
Bank Name ...		Maturity date ...
Destination Bank ...		Collected money
Check No. ...	Area ...	Analytical

Close

Delta Financials 9.0

Save

Close & Print

Un-Finished Invoices

New Invoice

Delete

Navigation icons: Home, Previous, Next, End

Open Drawer

Re-Print

Exit

Date: 29-9-2011

Trans. Type: Sales Return

Payment: Cash Check Mixed

Invoice No. ...

Delivery No. ...

Customer: 1 نادی

Repres. No. ...

No.	Item Code	Item Name	Quantity	Price	Total Value
					0.00

New Customer [F4]

Save [F2]

Browser [F3]

New Invoice [F4]

Delete Line [F5]

Effects on line [F6]

Effects [F7]

Finish & Print [F9]

Item Balance [F10]

Un-Finished Invoice [F11]

Delete Invoice [F12]

Change Price [CTR + C]

Exit [ESC]

Effect ...

Add Effect on all lines

Paid ...

Rest Amount ...

Total: 0.00 Sal. Tax: 0.00 Discount: 0.00 Other Effects: 0.00 Net: 0.00

Cash: 0.00 Voucher No. ...

Checks: 0.00 Check No. ...

Bank: ...

Visa: 0.00 Voucher No. ... Visa No. ...

From Delivery Order

Due Date: ...

Voucher No. ...

Credit: 0.00

Add Order

Branch ... | |

Order details

Trans. type

Additions

Returns

Trans. No. ...

Sorting store ...

Supplier No. ...

Addition voucher No. ...

Purchase voucher No. ...

Department ...

Order No.

Date ...

No. Trans. on Stores

Purchase invoice No. ...

Output Purchase voucher No. ...

Analytical

Total cost

Store code	Store name	Item code	Item name	Unit code	Unit name	Qty	Price	Value	Expire date

Delta Financials 9.0

Add Order

Branch ...

Order details

Trans. type

- Additions
 Returns

Trans. No. ...

Order No. ...

Date ...

Sorting store ...

No. Trans. on Stores ...

Supplier No. ...

Purchase invoice No. ...

Addition voucher No. ...

Output Purchase voucher No. ...

Purchase voucher No. ...

Analytical ...

Department ...

Total cost ...

Store code	Store name	Item code	Item name	Unit code	Unit name	Qty	Price	Value	Expire date



Enter part numbers

Show part numbers

Close

Change Collection/Payment Credit And Debit Notes

Trans. No.	...		Date		Amount	
Bond Type	...				Endorsed Trans. No.	
Currency			Bond No.		Maturity Date	
Bank	...				Transaction	
Customer	...				<input type="radio"/> Collections	<input type="radio"/> Payments

Change Date	Collection Code	Collection Name	Bank Code	Bank Name	Doc. No.	t./Supp.



Close

Transfer from branch Order

From branch To branch

Order details

Trans. No. From store

Order No. To store

Date Analytical

Item code	Item name	Unit code	Unit name	Quantity	Expire date



Stocktaking

Branch

Stocktaking no.

Date

Remarks

Store code	Store name	Item code	Item Name	Actual Quantity	Book Amount	Position	Analytical



Items range

Close