Checkout Restaurant

Billing for Points of Sale. Management of Sales, Stock, Purchasing and Treasury Billing for Points of Sale. Management of Sales, Stock, Purchasing and Treasury.

Features	Gestión	Enterprise	Pro	Lite
Documents				
It allows issuing Ticket, Ticket bills A, B and C, A and B Invoice, Credit Notes A and B, Debit Notes A and B, and other Approved Fiscal Documents	X	X	X	X
Emits Tickets, Invoices, Quotes, Orders and Delivery Notes on non-fiscal printers Windows and OPOS (conditionally available to customers Argentina)	X	X	X	X
Allows modification and unlimited definition of fiscal or internal receipts by the user	X	X	X	X
It allows the user to design the format of their receipts (Tickets, Packing slips, Receipt, Invoices, etc.).	X	X	X	X
Prints concurrently with the capture or differed to close the document. You can set the clean ticket mode consolidating repetitions of the same product.	X	X	X	X
It allows suspending documents and retrieve them in the same outlet or in another one.	X	X	X	X
Work orders on local or remote printers. Handles an unlimited number of Order Printers.	X	X	X	X
Emits a Credit Note Voucher with security code. It allows handling returns without issuing credit notes using a coupon that is discounted to another purchase.	X	X	X	
Emits a Credit Card Voucher ON LINE (requires CheckOUT ON LINE and X25 connection with the authorization centers).	X	X	X	
Emits a Credit Card Voucher OFF LINE (requires CheckOUT ON LINE and X25 connection with the authorization centers).	X	X	X	
Emits receipts for billed packages	X	X	X	X
Emits receipts for container returns	X	X	X	X
Stampings Checks	X	X	X	X
Emits receipts of Current Account	X	X	X	X
Emits Points Summary of the frequent customer program	X	X		
Emits home delivery ticket	X	X	X	
Emits Awards Receipt	X	X	X	
Charges Services to Third Party account and stampings receipts	X	X		
Accepts payments on current account customers and issues payment receipts	X	X		
Issues Pro form on non-fiscal printers	X	X	X	X
Gastronomy				
Simultaneous Interface with TouchScreen, Mouse or Keyboard. Allows the use of touch screens, Mouse, normal or programmable keyboards	X	X	X	X
Dynamic configuration of touchscreen-based product groups	X	X		
Handles table service of open tables with deferred printing.	X	X	X	X

Allows to visually locate each table using a digital floor map.				
It can handle six planes of tables simultaneously (floors, sectors, levels)	X	X	X	X
Divides a table up to ten sub-tables	X	X	X	X
Allows dividing a pending bill up to ten subbills selecting the elements that will be billed separately and issuing different receipts to each (ticket, bill, ticket invoice A, etc)	X	X	X	X
Divides the tables on an unlimited number of sectors (Restaurant, Bar, Delivery, etc.) with different price lists	X	X	X	X
Allows assigning fixed waiters per table, select it when table servicing or a combination of both	X	X	X	X
Allows setting at Waiter-level who keeps track of the money (wallet) allowing to combine some waiters who tally up at the end of the shift with others that charged with the cashier	X	X	X	X
It has a monitoring interface that displays the status of each table in real time	X	X	X	X
Manages at user selection the control of charging and cleaning tables.	X	X	X	X
Allows entering the actual billed amount of guests by each table operation	X	X	X	X
Handles fixed price menus composed by multiple possible items (set menu, half menu, executive menu, free fork). The system collects the amount of the fixed menu and then allowed to enter the component products by billing without charging so that the cashier checks the kitchen products.	X	X	X	
Allows creating a database of recipes and relate the composition formulas of products, including the development of the preparation of the dishes and pictures of the process	X	X	X	
Historical Query of tables serviced with the information of opening, closing, waiters, products, documents and payment	X	X	X	X
Allows assigning to the products sectors where the orders will be printed. (Bar, kitchen, warehouse, etc.).	X	X	X	X
Optionally allows that the orders detail the ordered products together in another sector (Will be delivered with ....)	X	X	X	X
Allows you to define an unlimited number of preparations for each product, which are available at the time of registering them so as to inform the kitchen with an order (eg for beef sausage: a point, juicy, medium term)	X	X	X	X
Allows grouping preparations to facilitate the allocation to each product	X	X	X	X
Allows setting modifiers for inventory control preparations	X	X	X	
Lets you reassign the means of payment of a closed document	X	X	X	X
Allows you to assign passwords to waiters to manage devices in the room	X	X	X	X

Supports the connection of wireless terminals	X	X	X	
Handles table reservations.	X	X	X	
Search of customer's data registered by name, address, telephone number or code and creation of new at the moment.	X	X	X	
Historical record of customer bookings to control timeliness and compliance	X	X	X	
Automatic blocking of tables reserved	X	X	X	
Separation of diners within a table	X	X	X	
Preparation Time Assignation for each ordered item	X	X	X	
Productivity Report by Waiter per hour	X	X	X	X
Table Sales Report with average occupancy and total guests	X	X	X	X
Hourly Sales Report	X	X	X	X
Guests Statistics	X	X	X	X
Waiters Statistics	X	X	X	X
Tables Statistics	X	X	X	X
Tables Reservation Agenda	X	X	X	
Customers				
Customer Files Maintenance	X	X	X	X
Credit limits for customers	X	X	X	X
Separated credit limits for Orders, Packing slips, Receipts, Ordinary Current Account, Current Account with Own Checks, etc.	X			
Control of credit limit on two levels: by type of security (Current Account, Own Checks, Third Party Checks, etc.) and global	X			
Limit of credit flexibility to permit closing a sale transaction in percentage.	X			
Authorization request at the point of sale to allow exceeding credit limit	X			
Setting maximum levels per operator to set changes in credit limit	X			
Direct customer discount	X	X	X	X
Up to 4 configurable cumulative savings by department, category and product	X	X		
List of current account movements in detail	X	X	X	X
Entry of movements in the customer current account	X	X	X	X
Control of expiration date of quotas	X	X	X	
Application of automatic or manual invoices payments and track of unpaid bills	X	X	X	X
Identification of means of payment and its automatic entry to the system to Treasury and Check Management	X	X	X	
Issuance of payment receipt detailing applied bills and values received	X	X	X	X
Periodic shutdown process of current accounts by category. The system emits a report with the accumulated balances at the required dates and applies a receipt to each account to retrieve the credit limit	X	X		
Automatic blocking of credit because of waste or configurable customer inactivity.	X			

Feature				
Automatic blocking of credit by type of loan according to the markbands (scoring)	X			
Import process of customer rating (scoring) from an Excel spreadsheet	X			
Multiple contacts and branches associated with customer signature record and photo in order to enter alternative people who are authorized to operate with their account	X			
Selection at the point of sale of payment via credit expiration dates of one or multiple payments. Submission of photo, signature and messages to the operator about the client or the alternate authorized contacts	X			
Selection at the point of sale through checks payment of the expiration dates of one or multiple payments. Presentation and registration of the authorized bank accounts associated with each customer.	X			
In an architecture with distributed branches with online communication links allows consulting credit limit at the point of sale directly from the central branch	X			
In an architecture with distributed branches with online communication links allows selecting invoices to cancel and registration of payment at the point of sale directly in central from the branch	X			
List of Customer Balances	X	X	X	X
List of Customer Account Analysis with pending payment documents	X	X	X	X
List of Clients Movements by Operation code	X	X	X	X
Account Summary between two dates	X	X	X	X
Customer Balance summary by type of loan	X	X	X	X
Customer identification at the point of sale by account number, barcode card, magnetic stripe card	X	X	X	X
Temporary or permanent registration of customers from the point of sale	X	X	X	X
Client Classification by Categories	X	X	X	X
Customer identification card with chip	X	X		
Electronic Purse with Chip Card	X	X		
Program with frequent customer by assigning points per cost to the article level	X	X		
Use of points from the frequent customer program as a full or partial means of payment	X	X		
In an architecture with distributed branches with online communication links allows consulting the points of a frequent customer at the point of sale directly to the central from the branch	X			
Sales Rank by Customer	X	X	X	X
Client List by Vendor, Category and Zone	X	X	X	X
Sales Rank for Customer by Vendor, Location, detailed and summarized Category	X	X		
Sales Rank by Customer and Product	X	X		
Protect the use of customer accounts with individual password.	X	X	X	
List of blocked customers	X			
Historical Overview of customer events	X			
Automatic accounting entry by movements in the current account	X			

(payments, debit notes, credit, etc.).				
Items and Inventory				
Accessing to an article at the point of sale through an internal code, bar code, alphanumeric alternative code or description	X	X	X	X
Unlimited number of alternative bar codes	X	X		
Breakdown of articles by an unlimited number of departments	X	X	X	X
Items table of integrated template with 50000 descriptions and article barcodes of leading suppliers. Automatic entering passing by the bar code scanner	X	X	X	X
Classification and analysis of items per category up to five levels	X	X	X	
Classification of Goods by Brand and Free Grouping	X	X	X	X
Definition of multiple presentations with alternative codes for the same product with prices or margins over cost differentials	X	X		
Price change by percentage or direct entry Wizard. Allows selecting items sets by department, category, vendor or marking them in a list.	X	X	X	
Wizard for massive product parameter changes (rounding, market approval, supply, currency, etc.). Allows selecting items sets by departments, category, vendor or marking them in a list.	X	X	X	
Wizard for VAT rate change. Allows selecting items sets by departments, category, vendor, attribute or marking them in a list.	X	X	X	
Unlimited number of price lists per article related with customers, products, vendors and customer categories	X	X	X	X
Eight direct pricelists for selection by the operator at the point of sale with optional authorization	X	X	X	X
Billing of items by weight	X	X	X	X
Weight Reading directly from the scale connected to the point of sale	X	X	X	
Flexible reading at the point of sale of bar codes self-generated by a scale with internal code and price or weight The system adapts to the label format that is generated by the scale	X	X	X	X
Control by supervisor authorizations to change product prices at the point of sale	X	X	X	X
Billing of articles discharged with no authorization	X	X	X	X
Billing by Department with optional authorization	X	X	X	X
Discount by percentage per item with optional authorization	X	X	X	X
Billing by Total Price (the system calculates the amount based on the price)	X	X	X	X
Cancellation of any item issued with authorization	X	X	X	X
Review of the strip on screen	X	X	X	X
Issuance and discount voucher pack	X	X	X	X
Hotkeys assigned to products or departments configurable by the user	X	X	X	
Allows overlaying key functions according to the time of	X	X	X	

billing at the point of sale (for example, a key may be a means of payment and as a department according to whether you are entering payments or articles)				
Maintenance of the Items File	X	X	X	X
Record of Supplier's pricelist, surcharges and discounts, net cost price and profit margin to get to the selling price. Allows handling margins on cost or sales.	X	X	X	X
Configurable update of the sale prices based on the recorded margin in the product when the cost price is changed. The system allows you to select whether the sales price is always changing, if it only grows, if it only lowers and modifies the margin not affecting the sales price or performs no update	X	X	X	X
Recovery of products at cost price for an unlimited number of currencies. The system maintains the selling price in local currency taking into account variations in the exchange rate of the cost value.	X	X		
Automatic rounds off sale prices when an automatic cost change update occurs. Allows setting the number of decimal places and rounding type (arithmetic, 5 and 9 or truncating values)	X	X		
Price Lists and offer between two dates per branch	X	X	X	
Price lists per branch calculated based on a margin over individual cost for each outlet.	X	X		
Differentiated cost prices by branch	X			
Allows restricting the validity of items to certain days and hours of the week	X	X	X	
Related Articles to allow recording the sale of several products for one price	X	X	X	
Historical Record of the evolution of sales price	X	X	X	
Registration of Physical Location of Goods in the warehouse	X			
Prices for quantities bands with differential pricing. Also allows setting the price of the amounts range based on a percentage of profit over the cost	X	X		
Maintenance of composition formulas of items. It allows an unlimited number of levels of formulas: a product can have another product as a component which also has a formula	X	X	X	
Record of stock movements of the components of a formula for the transactions of the finished product.	X	X	X	
Automatic generation of costs based on a composition formula. The cost of an item is calculated based on the price of its components and it is automatically updated when any of these change.	X	X	X	
Automatic calculation of weighted average cost	X	X		
Automatic recovery of transactions by the weighted average cost when inventory movement is inserted	X			
Summary of sales on costs and sales units with return over cost, and sales on day and branch of an item between two dates.	X	X	X	
Stock Listing with Detail of the Product's Movements	X	X	X	X

Entry of in and out movements of Stock per product	X	X	X	X
Entry of in and out movements of Stock by receipt	X	X	X	X
Inventory management of multiple warehouses	X	X	X	
Automatic updating of costs and selling prices for products by entering vouchers of stock movements	X	X	X	X
Automatic adjustment of a group of items based on a physical inventory	X	X	X	X
Generation of transfer or purchase order to a supplier from a supply center based on the inventory and reorder point of a branch	X	X		
Association of Products on Stock Groups	X	X	X	
Define unlimited number of Inventory Units per product	X	X	X	
Inventory load separated from the adjustment using Inventory Units. Accumulation of total per article of multiple load batches.	X	X	X	
Upload of Inventory by Stock Group. Generation of load sheet arranged by the physical path	X	X	X	
Importation of inventory data from data collectors	X	X	X	
Total consultation of stocks per branch and detail of the transactions that resulted (requires data transmission module)	X	X	X	
Monthly Closing of Inventory	X	X	X	
Level of detail of stock movements configurable per item. You can choose to store all transactions, make a daily summary or not keep track of stock	X	X	X	
Handling of stock together with related articles. Relationship of unit / package with unlimited number of levels. The system maintains the stock and the cost of related items as if they were one.	X	X	X	
Definition of unlimited number of Inventory Units per product	X	X	X	
Report of products under order point and replenishment quantities suggested	X	X	X	
Summary of stock, daily valued stock at the end of the day and total movements of buying, selling, entry and exit of merchandise.	X	X	X	
Analysis of stock compared to sale at a time requested by the user. Calculation of stock represented in days sales	X	X	X	
Tax Management of Internal Revenue included in price	X	X	X	X
Special promotional prices between two dates	X	X	X	X
Real-time update of prices in the points of sale	X	X	X	X
Separation of the process of updating prices from its put into effect in the points of sale	X	X	X	X
Streaming of weighable items at Scales with PLU code, price and expiration date	X	X	X	
Quick Query of Items	X	X	X	X
Printing price tags of items per group	X	X	X	X
Printing items labels with price changes	X	X	X	X
Label printing of articles based on the current stock of product or on an inventory movement in particular	X	X		
Listing of price news	X	X	X	X

Management of an unlimited number of price lists	X	X	X	X
Price List by department	X	X	X	X
Price List by description	X	X	X	X
Price List by Category	X	X	X	
Price List with Costs	X	X	X	X
Price List with Multiple Charts in columns	X	X	X	X
List of Movements by Operation Code	X	X	X	X
List of Stock Valued	X	X	X	X
List of Composition Formulas	X	X	X	
List of Inventory Charges	X	X	X	
List of Inventory Differences	X	X	X	
List of Average Sales and Inventory (products for sale)	X	X		
List of Monthly Inventory Closing	X	X	X	
Promotions				
Unlimited number of promotions in the system	X	X	X	
Discount / Surcharge percentage or direct from an invoiced Article	X	X	X	
Discount / Surcharge percentage or direct over the taxed or final total of the operation	X	X	X	
Discount / Surcharge percentage or direct over a mean of payment or individual quotas	X	X	X	
Discounts Draw based on probabilistic indices with limits by day of the week and time zone	X	X	X	
N x M - M items are given away if N units of the same or other items are purchased	X	X	X	
Activated by Time Band, Day of week, range date, Department, Category, Article Code, Supplier, Band of the total of the receipt, Band of the amount od a means of payment, Client Code, Probabilistic Draw based on items on the receipt	X	X	X	
Means of Payment				
Unlimited means of payment in the system	X	X	X	X
Automatic Provisions configurable per mean of payment	X	X	X	X
Restriction to give change per mean of payment	X	X	X	X
Opening Drawer configurable per mean of payment	X	X	X	X
Configurable percentage of surcharge or discount per mean of payment at quotas level	X	X	X	X
Cash in multiple currencies	X	X	X	X
Credit Card ONLINE (Connected to Checkout ON Line)	X	X	X	X
OFF LINE Credit Card (Connected to Checkout ON Line)	X	X	X	X
Food Tickets (Food Stamps, etc..)	X	X	X	X
Current Account in a payment and financed	X	X	X	X
Updated Checks and deferred	X	X	X	X
Agreements with Companies	X	X	X	X
Own Purchase Vouchers	X	X		
Electronic Wallet	X	X		
Frequent Customer points of the system	X	X		
Staff	X	X	X	X
You can cancel a document with an unlimited number of means of payment	X	X	X	X
You can restrict a mean of payment by relating it to a	X	X	X	

product, category, department or customer so as to enable him to pay only a part of the operation.				
You can restrict a mean of payment according to the document selected by the user	X			
Automatic accounting entry for inventory movements (adjustments, transfers, returns, etc.)	X			
Administrative functions of the POS				
Register allocation operations (fund) and unlimited withdrawals by operator	X	X	X	X
Retreats, Reassignments, Tally up per outlet or operator	X	X	X	X
Sales Report in the point of sale with daily subtotals per operator and means of payment	X	X	X	X
Report for Point of Sale or audit Operator with the transactions and canceled items, discounted packages, credit notes issued and deducted	X	X	X	X
Roving operator	X	X	X	
Definition of regularly scheduled shifts with reporting closures and alternative locking of the outlet	X	X		
Shift Closing with blind tonnage values. The operator must enter the count of the means payment received and the system reports the differences.	X	X	X	X
Audit consultation of shift closing with access to partial tally up attempts to close the final turn	X	X		
Alarm warning withdrawal because of excess values in the point of sale and alternative lock of the point of sale up to the extraction	X	X		
Closing of the Day	X			
Shift Closing Report	X	X	X	X
Closing of the Day Report	X	X	X	X
Automatic accounting entries of sales, billing and cost of goods at the end of day	X			
Administration at the Backoffice				
Windows multi-window application (MDI) for Windows 95/98/NT/2000	X	X	X	X
The Backoffice can be run at a different computer to the point of sale	X	X	X	X
Operator Login integrated with Windows 95/98/NT/2000	X	X	X	X
Intuitive use with multiple windows on screen, toolbars and indistinct support of the ENTER and TAB key.	X	X	X	X
Process of import and export of basic data (items, suppliers, customers, departments, groups, brands, formulas) from an excel spreadsheet	X	X	X	X
Database Backup integrated into the system. Allows incremental backup (only the changes) daily and full backup. Compresses, divides the size of the target device and copies the backup to diskettes, zip drive or other storage medium	X	X	X	X
Wizard Distribution: Performs the system upgrades to new versions with minimal operator intervention. Automatically distributes the new version to all stations connected to the server	X	X	X	X
Exporting data from all screens, queries or user files listed	X	X	X	X

in a variety of formats (Excel, Text, DBASEIII +, Lotus 123, HTML, etc.).			
Exporting data from all screens, queries or lists to user files in assortment in an optimized format for Excel	X	X	X
Generator of user-defined queries, selects the data to be consulted, the desired order and multiple logical conditions to filter the result. The query can be stored with a name and associate a user menu for quick access	X	X	
Update Tool for selecting subsets of data from system tables and applying bulk updates (eg: change item groups from one department to another or percentage discounts to non-homogeneous group of customers) The update can be stored with a name and then retrieved to apply again.	X	X	X
Closing period with blocking of operations of the dates before the closing	X		
Handling of multiple branches and warehouses	X	X	X
Management of regions gathering branches	X	X	
Management of multiple companies	X		
Waiters			
Update of the Waiter's File	X	X	X	X
Assignment of the waiter to a point of sale, customer or document	X	X	X
Assignment of the waiter to a specific plane	X	X	X
Definition of commissions for waiters by grouping and department	X	X	
Sales Report relating the waiter to the products sold	X	X	X
List of liquidation commissions between two dates	X	X	X	X
Listing of liquidation commissions per product	X	X	
Listing liquidation commissions per document	X	X	
Shopping			
Update of the Suppliers Archive	X	X	X	X
Creation of Supplier's Movements (returns, payments, adjustments)	X	X	X	X
Issuance of Purchase Order with payment, transport and shopping conditions	X	X	X
Receiving Purchase Orders, their addition to the inventory, control of prices and quantities received	X	X	
Automatic or manual application of payments to invoices and tracking of pending documents	X	X	X
Issuance of Payment Order with detail of paid invoices and values issued	X	X	X
Automatic updating of treasury and securities held by the documents or funds used to pay	X	X	X
Consultation of the supplier's current account record	X	X	X
Addition of Purchases to the system with with automatic entry to the stock and registration of new product costs with optional update of selling prices automatically	X	X	X
Summary of Supplier's Account	X	X	X
List of Shopping Movements	X	X	X
Ranking of Purchases per Supplier	X	X	X
Report of Pending Movements	X	X	X

List of Purchase Orders	X	X	X	
Profitability - Purchase vs Sale	X	X	X	
List of Average Buy Prices with ABC arrangement	X			
List of Transfers	X	X	X	
Report of VAT Purchases	X	X	X	
Report of VAT Purchases by Supplier	X	X	X	
Report of VAT Purchases by Rate	X	X	X	
Automatic Accounting entry for shopping movements	X			
Supply				
Issues Purchase Orders Distributed or Centralized	X	X		
Receiving of Purchase Orders Distributed or Centralized	X	X		
Regulation of supply policies at item and product level to define the management of the missings, increased deliveries to the agreed, billing and price differences.	X	X		
Sends purchase orders via email in HTML or Excel format from the same program	X	X		
Integration with Checkout Syncaja for the distributed management of purchase orders. According to the policies of each product they are defined centrally and distributed to the branches to be received or generated locally and travel to the Central for the Control by the Shopping Manager	X	X		
Generation of internal orders	X	X		
Centralized supply of internal orders,automatic packing slips creation	X	X		
Crossdock conversion of an income movement making multiple out transfers to other warehouses / branches	X	X		
Generation of Purchase Orders based on added orders	X	X		
Report of Purchase Orders received by branch	X	X		
Report of Purchase Orders added of all branches	X	X		
Definition of Groups of Orders	X	X		
Inventory replenishment model based on demand prediction.	X			
Ranking of Purchases by supplier	X	X		
Ranking of Purchases by Product	X	X		
ABC classification of items for sale and purchase analyzing transactions	X			
Analysis of changes in average selling and buying prices with ABC classification	X			
Automatic accounting entry by reception of purchase orders	X			
Control of Staff Schedule (InTime)				
Allows signing up in the POS via a hot key regardless of the current operation	X	X		
Maintenance of the Staff files Table	X	X		
Shift Maintenance	X	X		
Definition of templates for weekday shifts per employee. Handling of multiple shifts per day	X	X		
Definition of special hours for sign ups out of turn or schedule changes	X	X		
Integration with Checkout Syncaja for the distributed administration of the staff schedules. Defined in the Central	X	X		

Administration, depending on the authorization level schedule changes are allowed in the branch and then the sign up information is concentrated in the central administration				
Detailed information for file between two dates with times of arrival and departure, novelties (late arrivals, early departures, before arrivals, departures after shift, absences). It also reports the total minutes worked and total number of absences	X	X		
List of Sign Ups between two dates with times of arrival and departure, novelties (late arrivals, early departures, arrivals before departures after shift absences). It also reports the total minutes worked and total number of absences	X	X		
Optionally allows signing without shift recording the schedule entry and exit	X	X		
Generates sign up cards with photo and barcode	X	X		
Sale on behalf of third parties				
Addition of consignment agreements related to the suppliers. Registration of comissions, expenses and deductions	X	X		
Relationship of Products agreements with variable commission percentage at item-level	X	X		
Identification of products on consignment in the receipt	X	X		
Clearance sales agreement with details of goods sold, expenses, and commissions	X	X		
Financial / Goods Reservation Planes				
Administration of financial plans with configurable adjustment and amortization methods	X	X		
Adittion of plans / goods reservations and issuance of the receipt with the detailed conditions at the point of sale	X	X		
Collection of Financial / Goods Reservations plans, issuing receipts at the point of sale	X	X		
Tally up of the point of sale of collection by Financing Plan	X	X		
Payment and plans Cancellations at point of sale	X	X		
Management of Expenses, Early Cancellation Fees and Price Adjustments	X	X		
Historical analysis of transactions per customer	X	X		
Report of pending operations and overdue	X	X		
Report of Collection per Plan	X	X		
Account Summary per Customer	X	X		
Human resources				
Maintenance of the employees's personal data table	X			
List of documentation required and given to each employee	X			
File with the employee's evolution including news, evaluations, comments and sanctions	X			
Registration of extra remuneration concepts	X			
Periodic payment of extras (salaries, commissions, prizes, discounts, loans, purchases, payments)	X			
Automatic importation of advances and purchases recorded in the outlets	X			
Historical Consultation of extras payment	X			

Pending Checks				
Update of Pending Checks Files	X	X	X	
Automatic addition of values per sales at the point of sale or collection	X	X	X	
Automatic output values for payments to suppliers	X	X	X	
Report of values maturity	X	X	X	
List of Values according to its state	X	X	X	
Tracking of values with its information of origin and destination of each document and automatic record in the corresponding treasury account	X	X	X	
Treasury				
Handling of multiple User-definable Treasury accounts (cash, banks, pending checks, etc..). Supports an unlimited number of sub accounts for each account	X	X	X	
Addition of Treasury transactions by income, discharge or transfer of values	X	X	X	
Update of treasury accounts automatically by sales at the point of sale or purchases	X	X	X	
Management of deferred transactions (checks to certify, lease payments, etc.)	X	X	X	
Report of Treasury Movements between two dates	X	X	X	
Point of sale Spreadsheet	X	X	X	
Report of Movements by Operation Code	X	X	X	
Flow of funds to date or accumulated with projection of income and expenses	X	X	X	
Automatic accounting entries for Treasury movements	X			
Sales Reports				
Sales by Means of payment between two dates by Branch and point of sale	X	X	X	X
Sales by Department with and without VAT between two dates by branch and / or supplier, summary or detailed cost-benefit analysis	X	X	X	X
Hourly Sales	X	X	X	X
Sales by Category with profitability analysis	X	X	X	
Sales Summary or Detailed by Document Type and divide by means of payment between two dates, branch and operator	X	X	X	X
Sales by Customer Fiscal Condition between two dates, detailed or summary, by branch, document and operator	X	X	X	X
Sales by branch spreadsheet shaped with the sales and amount of summarized operations per day with a column for each branch	X	X	X	
Sales by summarized and detailed Operator between two dates, branch and / or point of sale	X	X	X	X
Ranking of Articles Sales	X	X	X	X
Sales by Customer and Document Type	X	X	X	X
Report of Buy / Sell relationship detailed	X	X	X	
Detailed Sales Report by Department	X	X	X	X
List of Incidence by Grouping / Brand	X	X	X	X
Reports of Promotion Sales	X	X	X	
Report of average sales by ABC classification	X	X	X	

Report of VAT sales between two dates by branch or consolidated	X			
Report of VAT Sales by rate	X	X	X	X
Image of Documents by type and number of receipt, by date, or item included in the detail	X	X	X	X
Sales Report by Group / Brand	X	X	X	X
Audit Reports				
Report with the authorizations made by each supervisor grouped by type of transaction between two dates per branch	X	X	X	X
Audit Report of the operations performed by each operator between two dates, type of operation and point of sale	X	X	X	X
Report of Prices entered by operators with the original price and the new one to replace it	X	X	X	X
Report of the third-parties accounts collection held at the point of sale	X	X		
Consultation of Users logged in	X	X		
Consultation of the Fiscal Controller Closing	X	X	X	X
User Access Report detailing the date and time of entry and exit to the system	X	X		
Report of Surcharges and Discounts by date, time, operator, category	X	X	X	
Statistics of the average utilization of the system at the point of sale (sales, annulments, authorizations, tickets per minute, items per minute, etc.)	X	X		
VAT Sales Report divided by tax rate between two dates, branch or consolidated	X	X	X	
VAT Purchases Report	X	X	X	
Security and Auditing				
Transactional integrity provided by a database engine	X	X	X	X
Login operator integrated with Windows 95/98/NT/2000	X	X	X	X
Login with possibility of independent validation of chip / magnetic / barcode card	X	X	X	X
Wide flexibility for setting safety standards and supervisor authorization for each operation	X	X	X	
Creation of user groups	X	X		
Security Editor to define the rights of individual or group of users for each system option	X	X		
Security policies for passwords: minimum length, time validity, sensitivity to upper and lower case, control of password reuse	X	X		
Historical Log of changes to the data and privileges of operators	X	X		
The supervisor authorization can be validated by a password, magnetic card, key or chip card	X	X	X	
Uses global date and time based on the main database engine	X	X	X	X
Logical grouping of work days in the same sequence number	X	X	X	X
Home Log in plaintext configurable per operation and point	X	X	X	X

of sale				
Home Log based on locally or remotely configurable data per operation and point of sale	X	X	X	X
Generating ribbon witness mirror with a copy of all recorded information.	X	X	X	X
Detailed record of the operating time of each operator per point of sale or outlet	X	X	X	
Tally up by operator (roving operator) controlling transactions regardless of the point of sale where they were made.	X	X	X	X
Reliability				
Backup at the point of sale using a Local Database in case of a failure of the network or the primary server.	X	X	X	X
Automatic Backup from the server to the database	X	X	X	X
Local resolution OFFLINE of authorizations of credit card transactions. Automatic retransmission to recover the service. (Requires checkout ONLine and connection x25 to authorization centers)	X	X		
Support of redundant servers in high availability configurations	X	X		
Technical Characteristics				
100% Compatible Year 2000	X	X	X	X
Supports natively fiscal printers	X	X	X	X
Supports Windows NT/200/ XP /Unix /Linux /Netware servers	X	X	X	X
Client / server architecture three tier	X	X	X	X
Operation in Single User mode on a single computer	X	X	X	X
Multi-mode operation on an unlimited number of computers on a local area network or extended	X	X	X	X
Internal System Replication for files, email or direct TCP / IP connection (requires syncaja module)	X	X	X	
Native code 32-bit for Windows operating systems 95/98/Me/NT/2000/XP/Vista	X	X	X	X
Native access to database Servers Sybase ASA or Microsoft SQL Server	X	X	X	X
The billing program integrates as a Shell from the client operating system Windows NT	X	X	X	X
It is compatible with the leading manufacturers of POS hardware. It is based on the OPOS standard 1.x	X	X	X	X