

DELTA CHAIN POS

Screen Shots

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



Financial Transactions


Trans. No. ...	Date ...	Effect	
<input type="text"/>	<input type="text"/>	<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
Partial Settlement: <input type="checkbox"/>		Trans. no. of collection ...	
Customer Code ...	<input type="text"/>		
Main Data Assign money			
Bond ...	<input type="text"/>	<input type="checkbox"/> Transferred Notes	
Repres ...	<input type="text"/>	Receipt No.	<input type="text"/>
Original owner ...	<input type="text"/>	Briefcase No.	<input type="text"/>
Currency ...	Exchange Rate	Amount	<input type="text"/>
Transferred money	Added value	Discount	<input type="text"/>
Net cost	Assigned	Net transferred	<input type="text"/>
Bank Name ...	<input type="text"/>	Maturity date ...	<input type="text"/>
Destination Bank ...	<input type="text"/>	Collected money	<input type="text"/>
Check No.	Area ...	Analytical	<input type="text"/>


Close


Delta Financials 9.0


Save 


Close & Print 


Un-Finished Invoices 


New Invoice 

Delete 

Navigation icons: 

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.:

From Delivery Order

Due Date:

Voucher No.:

Visa No.:

Credit: 0.00

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

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.
<div style="display: flex; justify-content: space-between; align-items: center;"> < > </div>						

▶▶
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Close

Delta Fincials 9.0

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