**DELTA** software

Complete management system for all aspects of you business.

All in one terminal that has the flexibility to support sales, inventory, customer management and integrated reporting.

## Benefits

- **Simple** - POS functions are laid out in an easy to understand manner.

- **Efficient** - Know exactly when you need to re-order inventory and how much you need to order.

- **Convenient** - Keep track of sales and inventory data from all of your stores at a central location.

- **Customizable** - Create your own reports. We can even affordably tailor the system to your exact needs.

- **Affordable** - Inexpensive licensing.

- **Dependable** - Uses solid record locking database engine.

Delta Software Point of sale solution a full featured Retail Point of Sale software solution for all types of retailers with integrated inventory control, 100's of reports and credit card integration.

Delta Software offers a complete POS solution that can be integrated with the Professional Accounting system. And will help you manage your Inventory, Pricing, Accounting, Customer Service and more.

### Point of Sale Modules

- General system
- System information
- Reports
- Orders (Vouchers)
- Bill details.

### With Delta POS System you can

- Instantly print invoices, which include items descriptions, quantities, and price and total payments (cash/credit card).

- Control all stocks transaction and merchandise automatically.

- Print barcode for items (Barcode creation) provides the user with the facility of inventory.

- Get week, day sales, Sales maker activity report, Sales by family, Sales by suppliers, Monthly sales and performance, Sales per items with current stock)

- Transfer quantities to and from all stores and fairs.

*Improve customer relations, adapt quickly to change, control costs and boost associate productivity with a complete store management solution that lowers the total cost of ownership by integrating installed applications and data into one system.*

**Delta Software offers a POS solution that will allow you to:**

- Increase customer service levels by providing associates with access to the information they need to answer customer questions, locate items and sell remotely
- Support diverse types of stores or chains with a single system
- Provide a consistent experience to system users in different departments to enable faster and easier cross-functional training
- Quickly implement your system so that you can realize your return on investment soon.
- Effectively implement cross-channel strategies with strong in-store coordination
- Easily add new functionality to support differentiating promotions and services.
- Analyze sold merchandise in each department for each store.
- Control all stocks transaction and merchandise automatically whether it is in the main department or sub department.
- Instantly print invoices, which include items descriptions, quantities, price and total payments (cash/credit card).
- Gives the user the right to modify, cancel, or inquire about sales transactions data using goods' name, its code number, the measure unit or the salesman ... etc.
- Can be integrated with all Delta accounting systems
- Deals easily (compliant) with all kinds of printers.
- Flexibility in using barcode reader or keyboard.
- Can deals easily with all kinds of normal screens or touch screens.
- Automatically controls the safe draw.
- Your data is fully secured, protected through a multi level password system.
- Print barcode for items (Barcode creation) provides the user with the facility of inventory at the end of each shift.
- Also provides the ability of adding minus quantities and prices in order to deal easily with returned goods.
- Multi-price system according to the customer requirements
- Deals with all kinds of credit cards
- Allows the user to define discounts for certain times (occasions).

**Delta Point of Sale provides the user with so many reports that cover all sales operations, which can be summarized as follows:**

- Main departments reports
- Sub departments reports
- Items reports
- Inventory reports
- Customer reports
- Invoices issuance reports
- Invoices return issuance reports
- Sales statistics such as sale reports (per day summary - in details) and returned
- Sales reports (per day – summary – in details).

*The user can control the receipt form as follows (View- Order – Special messages- User printer)*

**The system handles receiving shipments from abroad**

- An additional voucher in the main warehouse is created for the items of the shipment.
- The cost price of each item in the additional voucher is calculated according to the weighted average policy.
- In the main warehouse the additional voucher is displayed and reviewed and then it has to be approved and posted.
- The price tag must be printed in two different sizes; a big one that contains the item's code, item's features, item's barcode and item's price. The other size (the small one) contains the item's code and item's price only.

**The system handles the Distribution of incoming inventory to the branches**

- Pricing of items must be according to the sales prices' equations (10 equations)
- A transfer voucher from the main warehouse to the branch is created and the balances of the branch are updated immediately.

## Sales Operation

- Items are printed in the sales invoice with unified sales prices applied in all branches taking into consideration the sales tax for each item.
- Items that are sold in a Bundle are recorded as a kit and the sub-items are issued without charge.
- Each salesman's code is recorded in the sales invoice.
- The method of payment would be "in cash" or "on credit" or "via credit card". The "on credit" method is not allowed unless the customer has the privilege to purchase on credit by the head office.
- In case a demanded item is not available in the stock of the branch, the stock of that item in other branches has to be reviewed; the branch that has available stock is contacted in order to transfer the item to the branch that ordered it.

## Reservation Operation

- A reservation voucher is recorded with the same data of the invoice and with the unified sales price of that item. The customer can make a reservation for one item or more and the balances of the reserved items are not affected at all.
- A sales invoice is created automatically from the reservation voucher screen.
- The reservation of items can be cancelled.

## Returning Customer's Sales Invoice Operation

- The procedure of returning a sales invoice is done according to the conditions illustrated in each branch.

## System Requirements:

- Pentium II processor or higher.
- Memory 64 MB.
- Hard Disk not less than 20 GB.

DPOS can operate on different operating systems as MS Windows NT. Also DPOS work with most known databases such as: Oracle9i, SQL

**For more information**

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