



DMS MOBILE USER GUIDE

MOBILE SSC

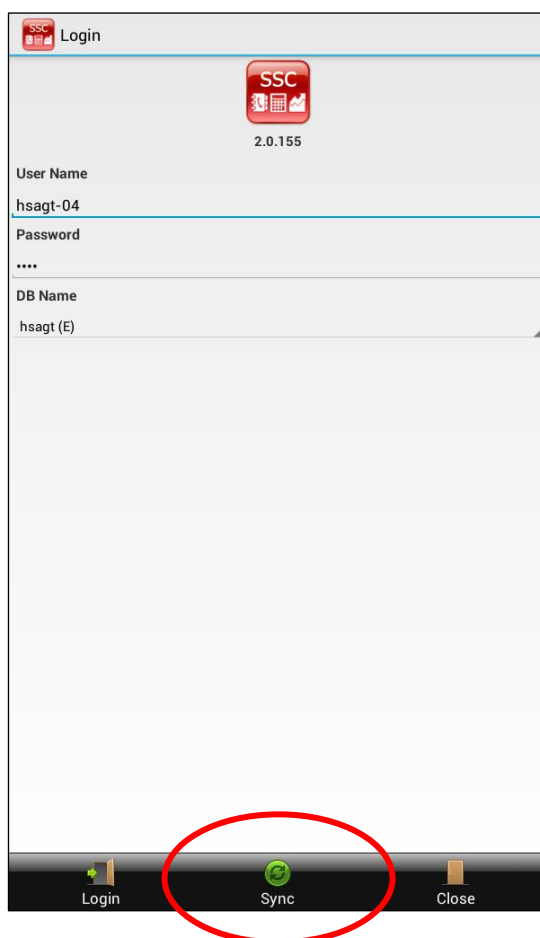


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289 Jalan Klang Lama,
58000 Kuala Lumpur

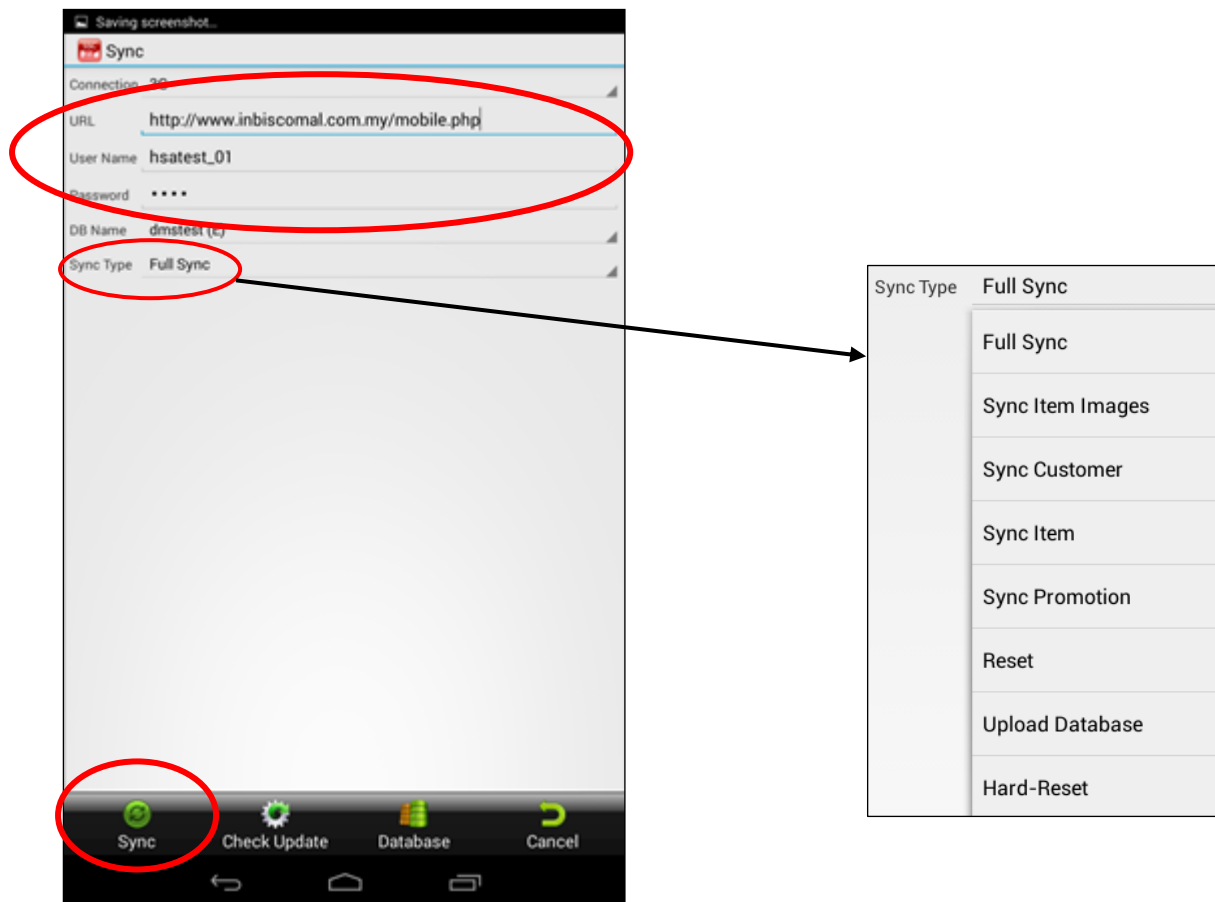
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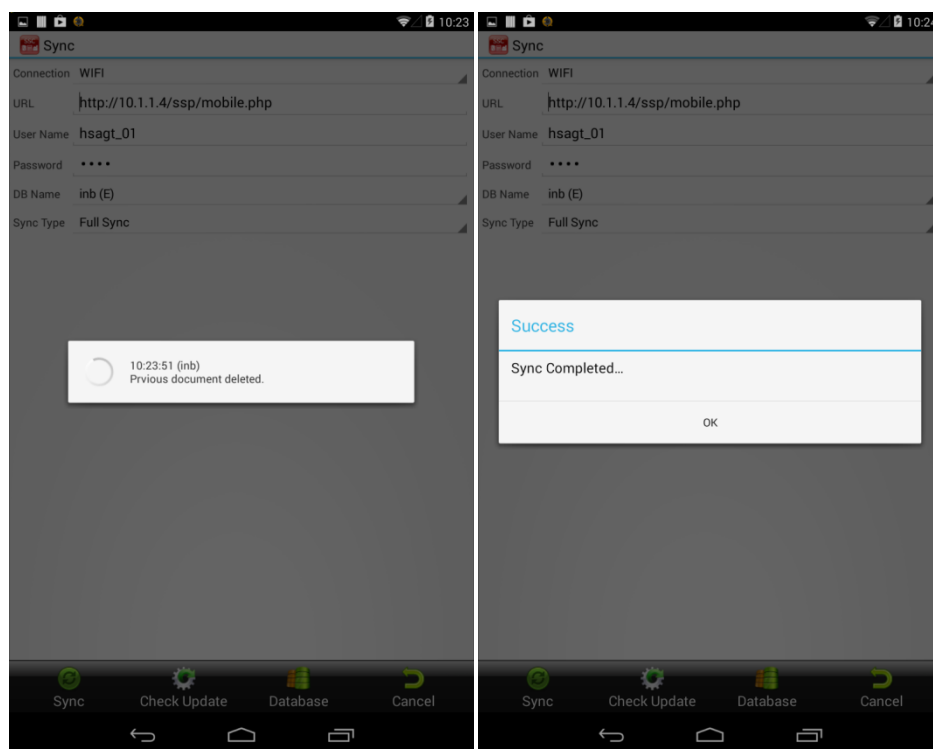
Sync Data



1. Press Sync in the Main Login screen.



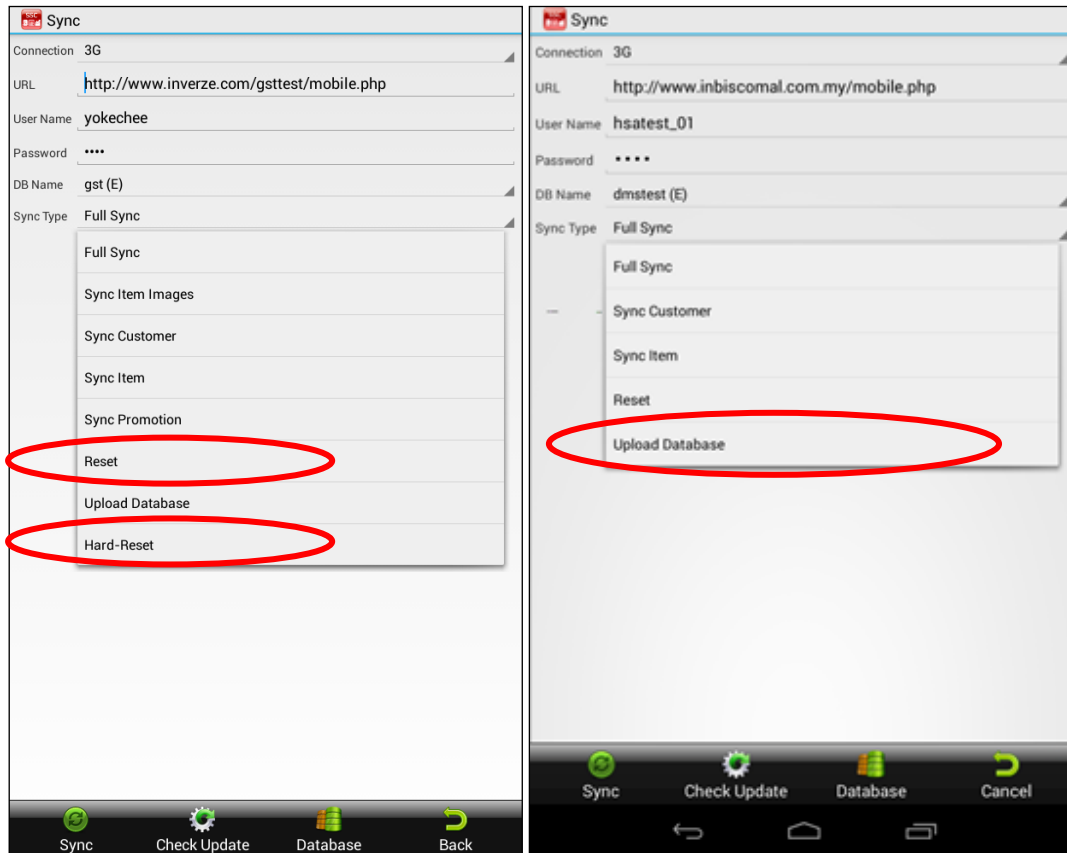
2. Enter the correct URL, User Name and Password.
3. Select the correct Sync Type:
 - Full Sync - Upload orders from tablet & Download all data from server (except product picture)
 - Sync Item Images – Download product pictures only
 - Sync Customers – Download customer details only
 - Sync Item – Download Item Details only
 - Sync Promotion – Download promotion details only
 - Reset – Technical Support (Choose when informed by Inverze)
 - Upload Database – Technical Support (Choose when informed by Inverze)
 - Hard Reset – Technical Support (Choose when informed by Inverze)
4. Press Sync.



5. Wait for the data sync to progress.
6. Press OK when sync is completed.

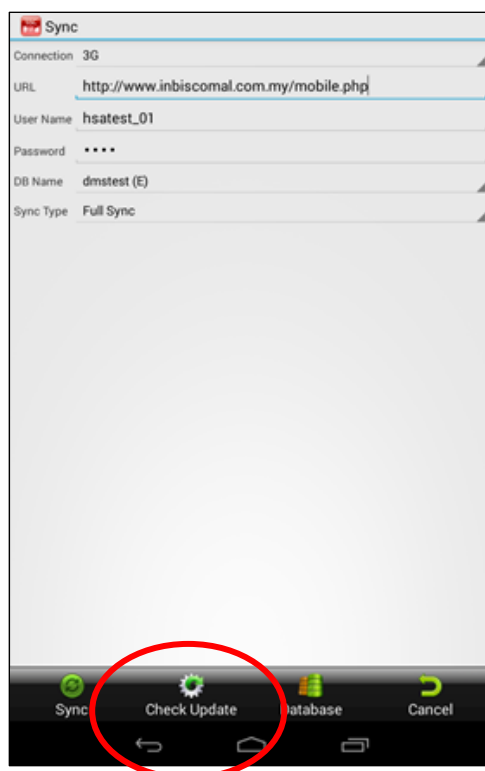
Reset/Hard Reset/Upload Database

1. Reset or Hard Reset is to clear existing database and re-sync all the data.

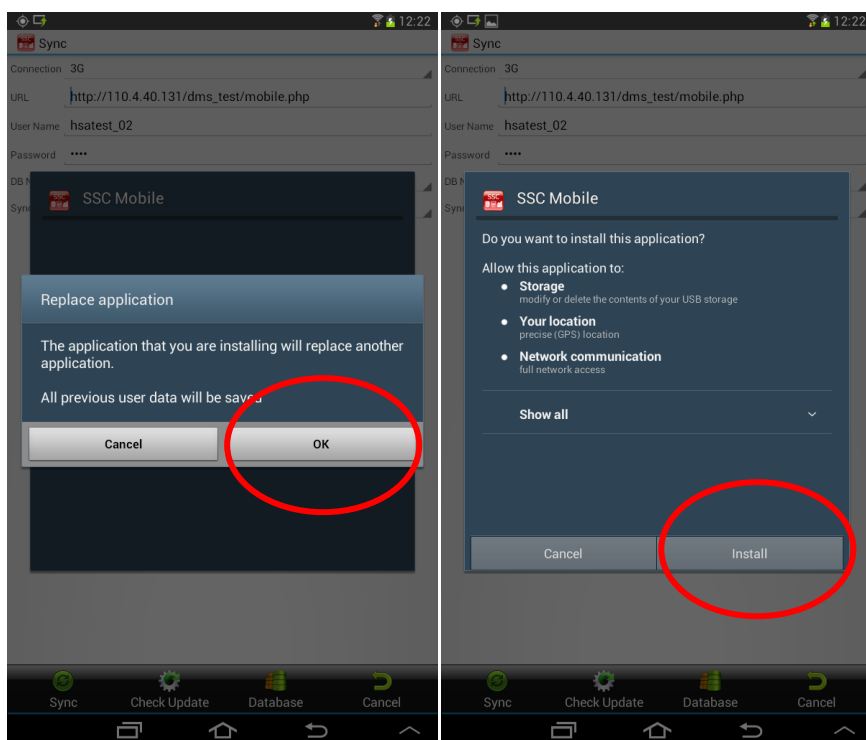


2. Upload Database is to upload a copy of mobile database to server for troubleshooting.

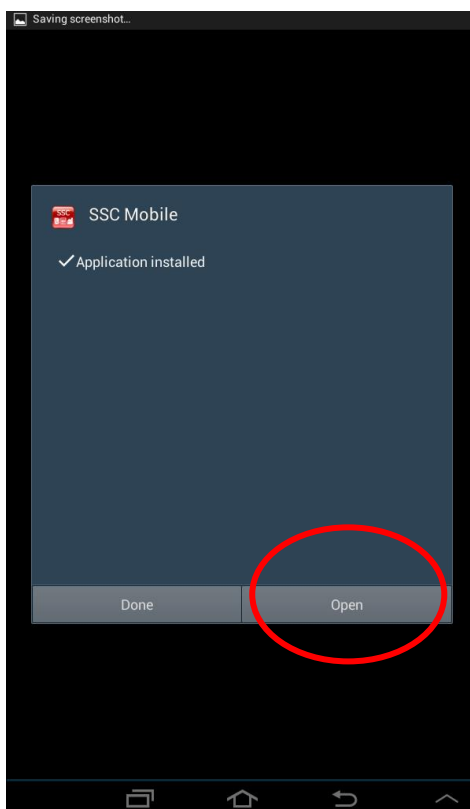
Check Update



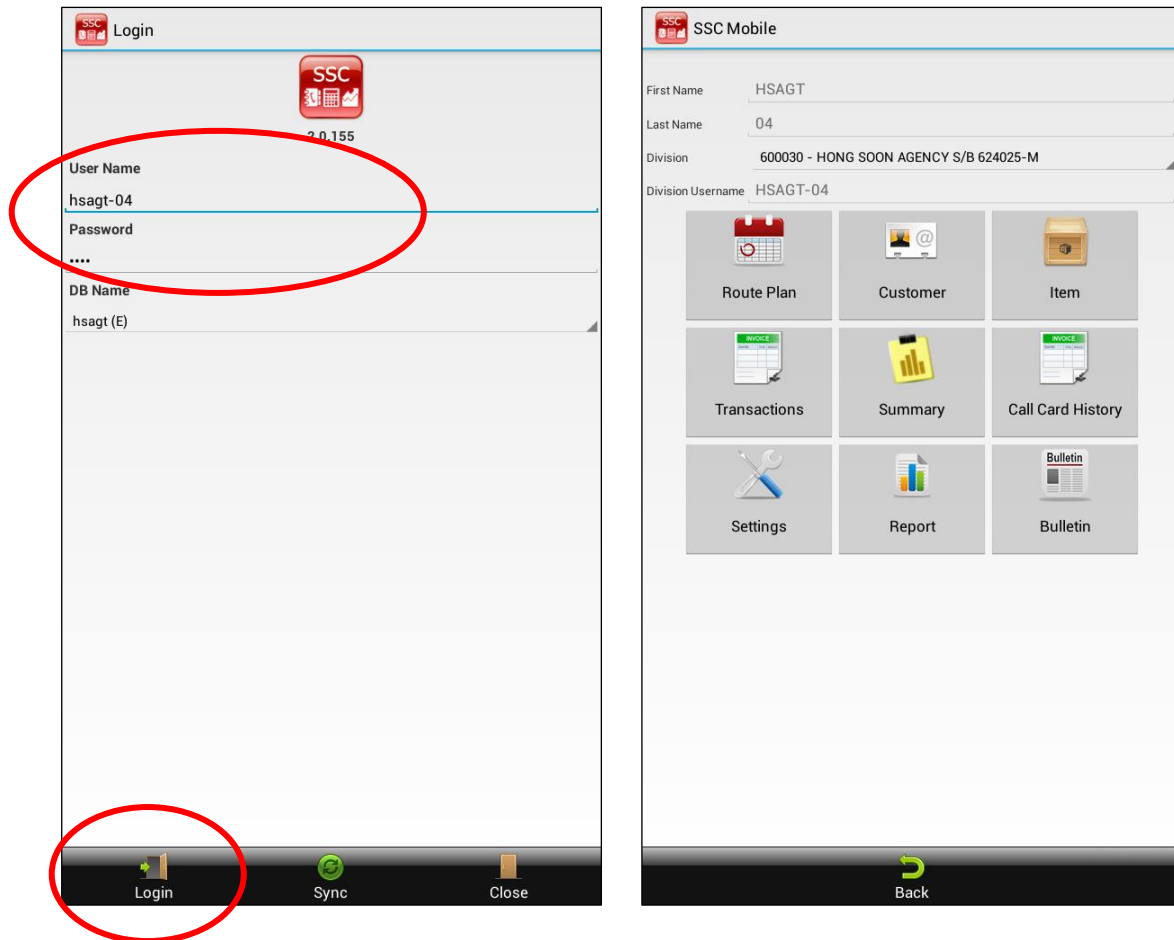
1. Press Check Update button to install new version of application.



2. Press OK and Install to install.
3. Press Open when installation is completed.



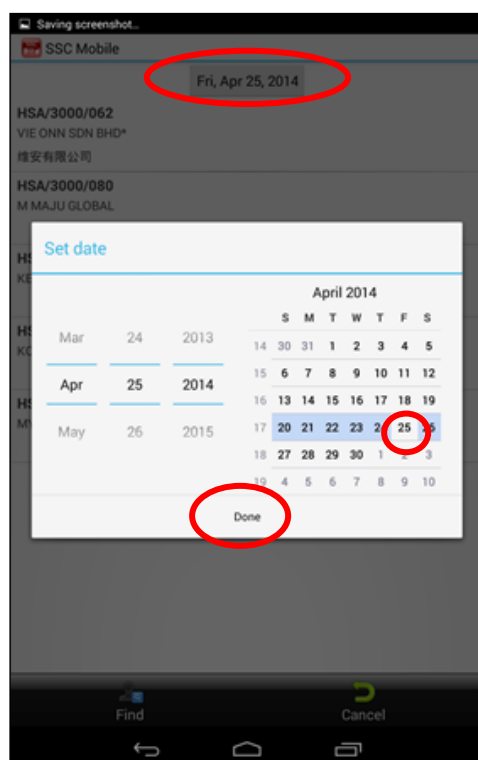
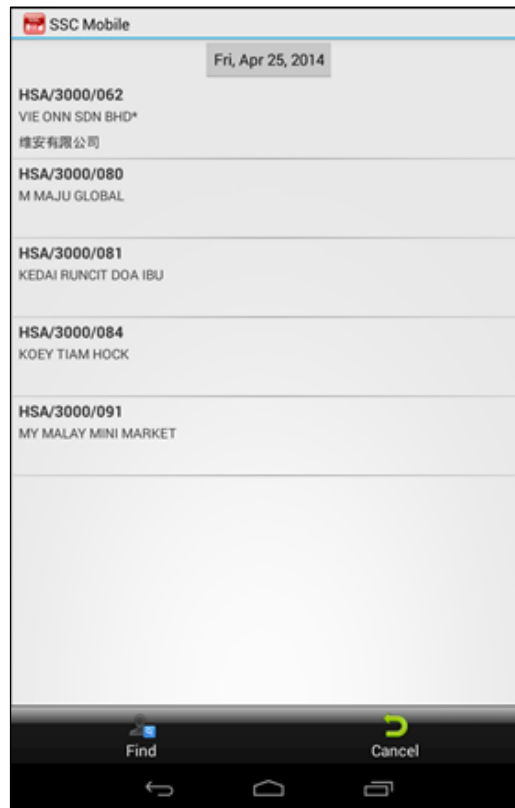
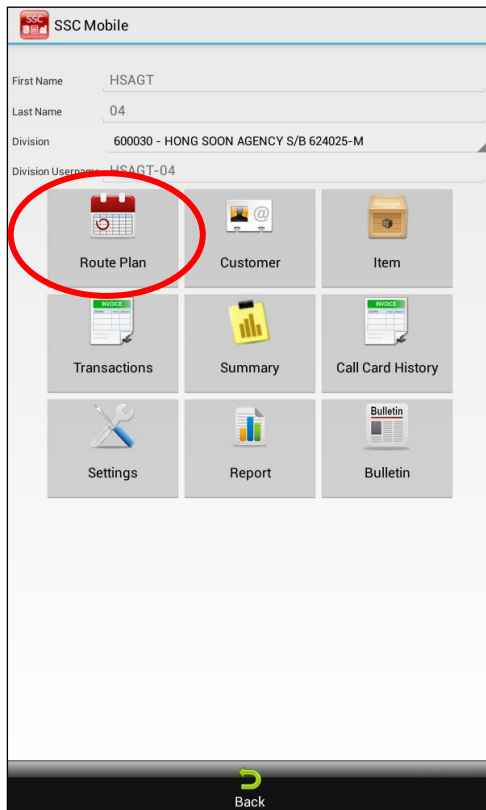
Login and Main Screen



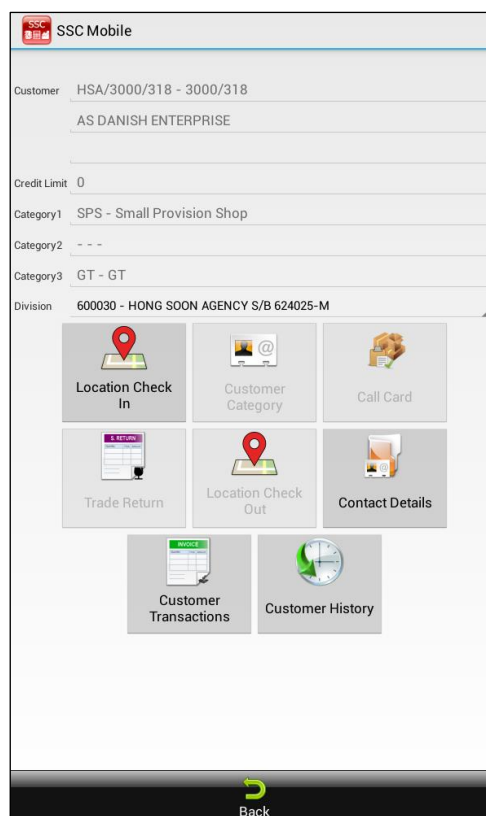
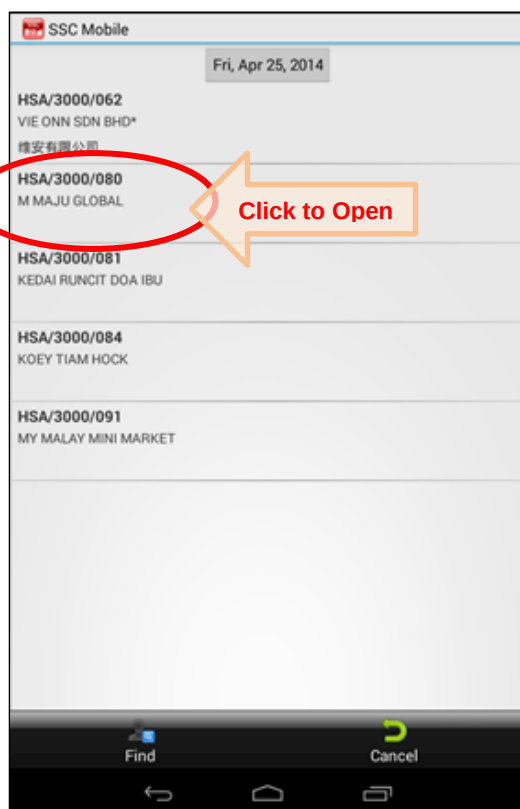
1. Enter the correct User Name and Password.
2. Press Login.
3. You will see the Main Screen.

Route Plan

1. Press Route Plan.
2. Route Plan screen will show the customer list for the day.

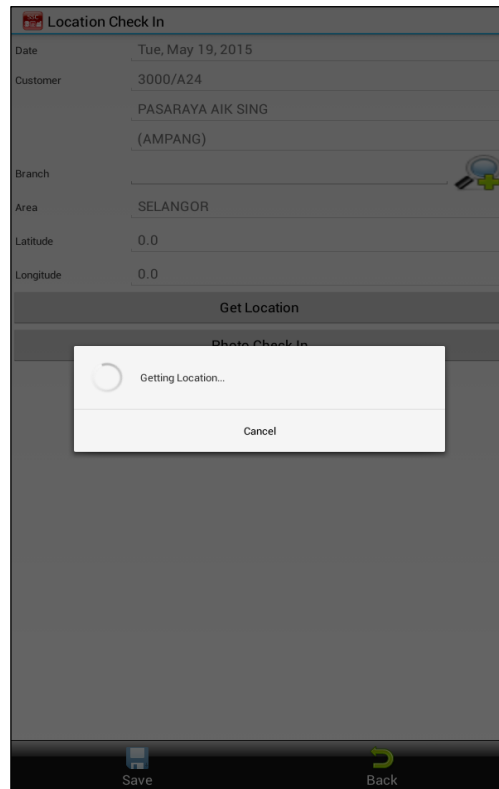
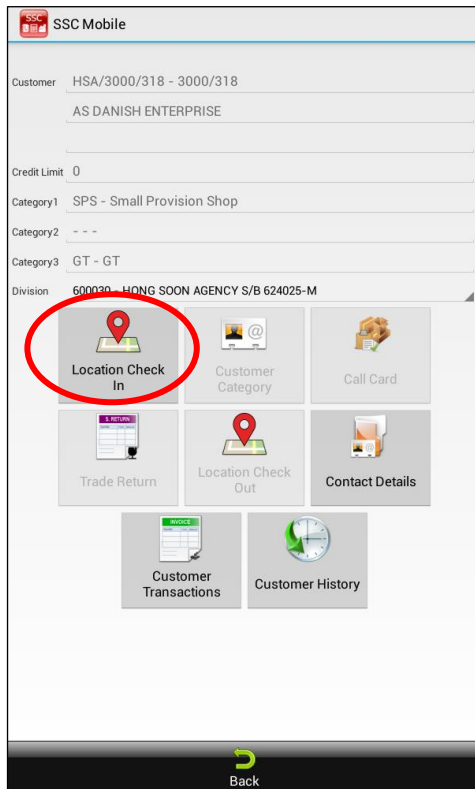


3. You can change the date to view your route plan.

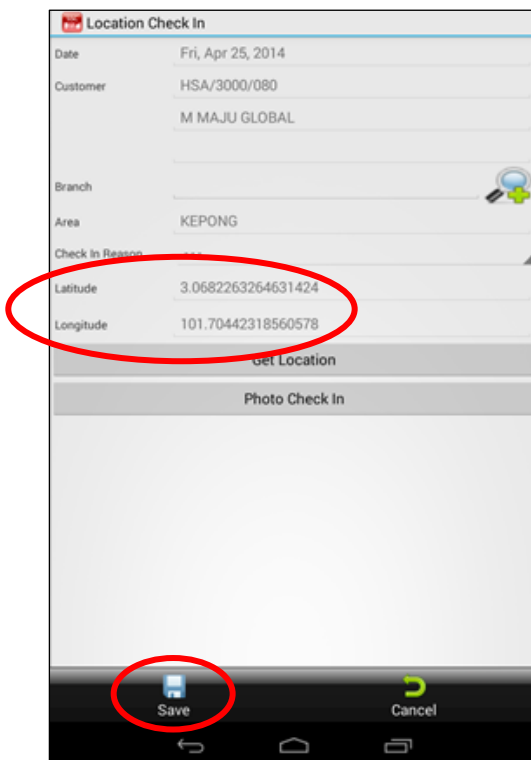


4. Select a Customer to begin transaction.

Location Check In

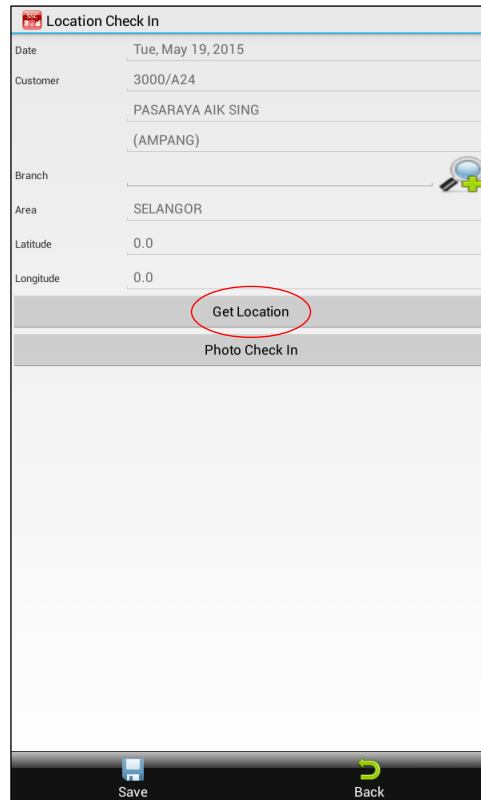
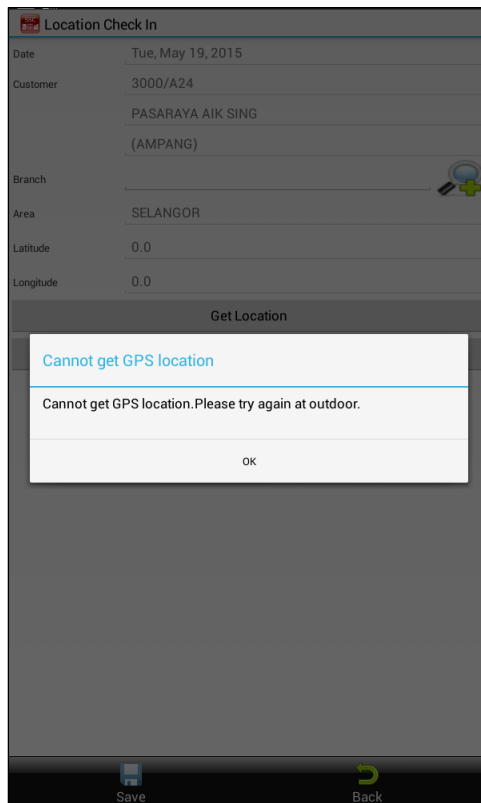


1. It will auto detect the GPS location.

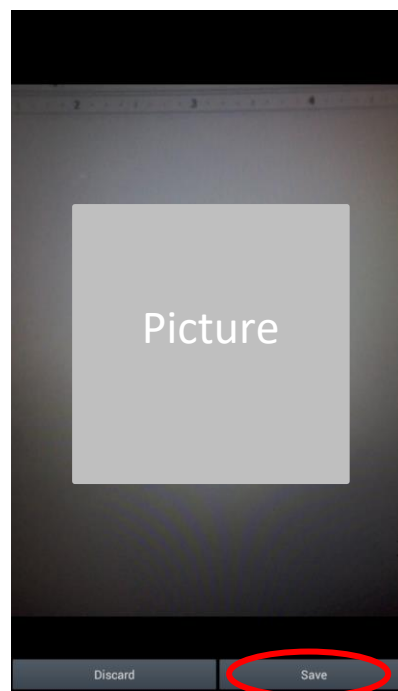
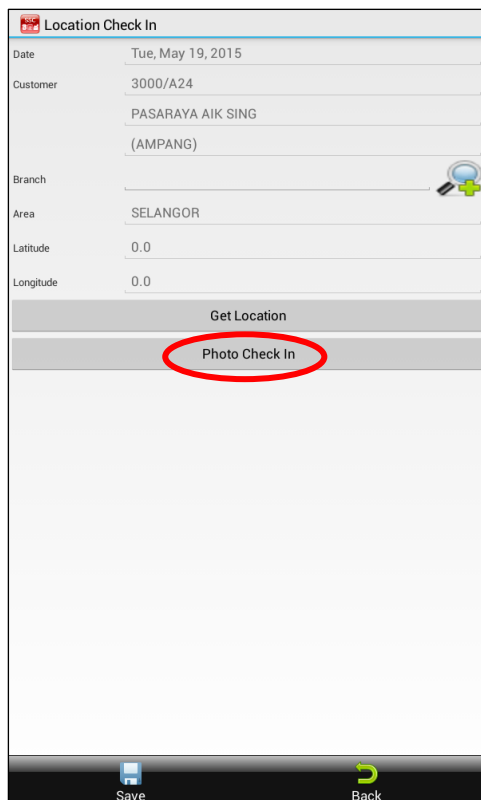


2. Latitude & Longitude shows GPS location in number.
3. Click Save once done.

GPS Location Not Found



1. Press Get Location if cannot get GPS location.



2. Press Photo Check In if GPS location is not available.
3. Snap a picture and click Save.

Location Check In

Date)Tue, May 19, 2015

Customer)3000/A24

PASARAYA AIK SING

(AMPANG)

Branch)

Area)SELANGOR

Latitude)0.0

Longitude)0.0

Get Location

Photo Check In

Picture

Save
 Back

4. Press Save once done.
5. After completing Location Check In, the next step will be unlocked.

Customer Category

SSC Mobile

Customer: HSA/3000/318 - 3000/318
AS DANISH ENTERPRISE

Credit Limit: 0

Category1: SPS - Small Provision Shop

Category2: - - -

Category3: GT - GT

Division: 600030 - HONG SOON AGENCY S/B 624025-M

Location Check In (circled in red)

Customer Category (circled in red)

Call Card

Trade Return

Location Check Out

Contact Details

Customer Transactions

Customer History

Back

Customer Category

Customer: HSA/3000/080
M MAJU GLORAI

Classification: SUPERMKT - Supermarket

Channel: GT (circled in red)

MT

GT

Channel	Classification	Description	Example	Size/Shop List	Check Out Counter
MT	Hypermarket	Very large outlets, has promotional area & pallets display. Stand alone in the building.	Chain Independent Supermarket	Min 600sqm	> 15
	Supermarket	Large outlets, has promotional area & pallets display.	Chain Independent Supermarket	4 Shop lots & above or 400sqm	> 15
	Mini-market	Chainstore with air cond, has promotional area & signage.	90 Supermarket KK Super Market	3-3 Shop lot	2-3
	Large Provision Shop	Independent outlets with "2" shop lot selling groceries, rice, seaweed, cigarettes & beer.	Local Provision	3 Shop lot	2-3
	Medium Provision Shop	Independent outlets with "2" shop lot selling groceries, rice, seaweed, cigarettes & beer.	Local Provision	2 Shop lot	1-2
	Small Provision Shop	"1 or less" shop lot selling daily necessities & convenience.	Local Provision	1 or 1.5 Shop lot	1
	Convenience Store	Independent outlets with air cond & closed fronted.	7 Eleven	1 shop lot	1

Save (circled in red)

Cancel

1. Press Customer Category button.
2. Select Classification.
3. Select Channel.
4. Press Save.
5. After completing Customer Category, the next step will be unlocked.

Call Card

SSC Mobile

Customer: HSA/3000/318 - 3000/318
AS DANISH ENTERPRISE

Credit Limit: 0

Category1: SPS - Small Provision Shop

Category2: - - -

Category3: GT - GT

Division: 600030 - HONG SOON AGENCY S/B 624025-M

Buttons: Location Check In, Customer Category, **Call Card**

1. Press Call Card button.

Header

1. HEADER page display the customer detail and sales amount detail.

SSC Mobile

HEADER | NPD | PROMO | MUST SELL | BALANCE | ORDER

Doc. No: CC0100029048

Date: Fri, Jan 23, 2015

PO Code: **P00900023**

Status: Confirmed

Desc: Mobile Call Card Order

Remark 1: **Attn to Ms. Yeoh**

Remark 2: **Call 012-9998877 before delivery to confirm time**

Customer: 30M0/142
MULIA SUPERMARKET (M) SDN BHD

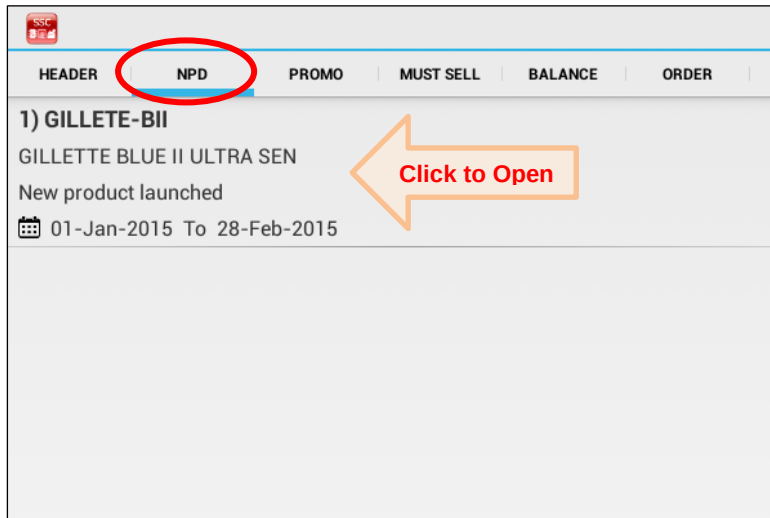
Branch: NONE

Area: Cheras

Bill Term: 60 days

2. Fill in the PO Code (if any).
3. Fill in Remark 1 and Remark 2 (if any).

NPD

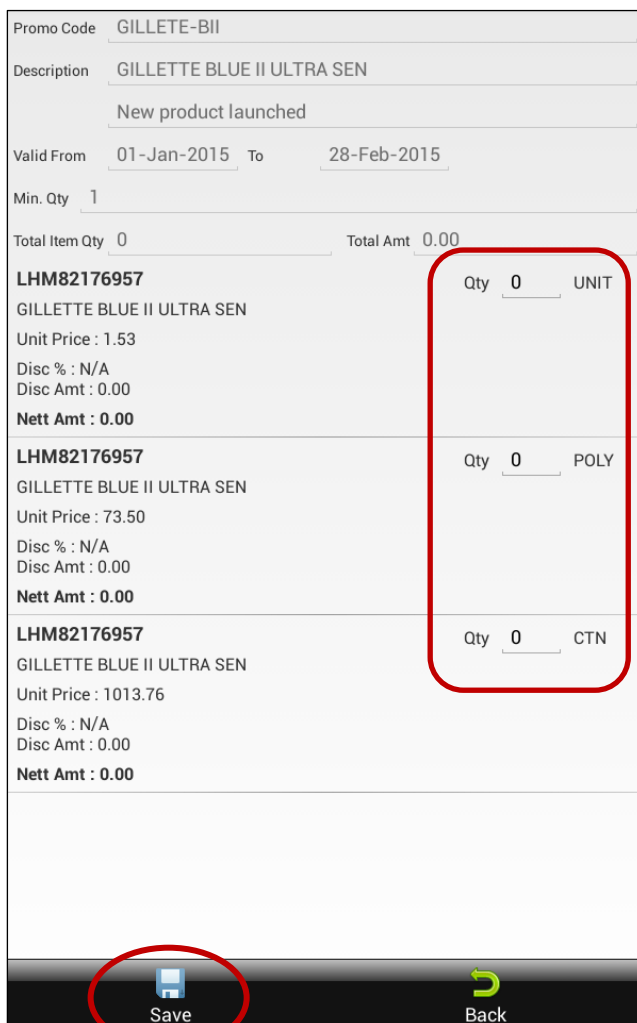


HEADER **NPD** PROMO MUST SELL BALANCE ORDER

1) GILLETE-BII
GILLETTE BLUE II ULTRA SEN
New product launched
01-Jan-2015 To 28-Feb-2015

Click to Open

1. NPD page display the list of NPD promotion.
2. Click to open a NPD.
3. The details of NPD will be shown.



Promo Code: GILLETE-BII
Description: GILLETTE BLUE II ULTRA SEN
New product launched
Valid From: 01-Jan-2015 To: 28-Feb-2015
Min. Qty: 1
Total Item Qty: 0 Total Amt: 0.00

LHM82176957
GILLETTE BLUE II ULTRA SEN
Unit Price: 1.53
Disc %: N/A
Disc Amt: 0.00
Nett Amt: 0.00

LHM82176957
GILLETTE BLUE II ULTRA SEN
Unit Price: 73.50
Disc %: N/A
Disc Amt: 0.00
Nett Amt: 0.00

LHM82176957
GILLETTE BLUE II ULTRA SEN
Unit Price: 1013.76
Disc %: N/A
Disc Amt: 0.00
Nett Amt: 0.00

Qty 0 UNIT
Qty 0 POLY
Qty 0 CTN

Save Back

4. Key in the order quantity.

5. Then, click SAVE the NPD order.



to save

Promo

1. **PROMO** page display the list of promotion available for the customer.

HEADER	NPD	PROMO	MUST SELL	BALANCE	ORDER
1) GT-C050					
C-O 50G - BUY 15 CTN FOC 1 CTN					
01-Jul-2014 To 28-Feb-2015					
2) GT-C050-H					
C-O 50G - BUY 7.5 CTN FOC 0.5 CTN (H/SET)					
01-Jul-2014 To 28-Feb-2015					
3) GT-C0132					
C-O 132G - BUY 15 CTN FOC 1 CTN					
01-Jul-2014 To 28-Feb-2015					
4) 0115-GT-C0132(8+1)-01					
C-O 132G - BUY 22 UNIT FOC 2 UNIT					
30-Dec-2014 To 31-Jan-2015					
5) GT-C0132-H					
C-O 132G - BUY 7.5 CTN FOC 0.5 CTN (H/SET)					
01-Jul-2014 To 28-Feb-2015					

2. Click to open a promotion.
3. The details of Promotion will be shown.

Call Card	
Promo Code	GT-C0132
Description	C-O 132G - BUY 15 CTN FOC 1 CTN
Valid From	01-Jul-2014 To 28-Feb-2015
Min. Value (RM)	720.00
Total Item Qty	0
Total Amt	0.00
URC1804287000 Qty 0 CTN CREAM-O 24x132G - VANILLA Unit Price : 48.00 Disc % : N/A Disc Amt : 0.00 Nett Amt : 0.00	
URC1804287100 Qty 0 CTN CREAM-O 24x132G - CHOC Unit Price : 48.00 Disc % : N/A Disc Amt : 0.00 Nett Amt : 0.00	
URC1804277300 Qty 0 CTN CREAM-O TART 120G - S'BERRY Unit Price : 48.00 Disc % : N/A Disc Amt : 0.00 Nett Amt : 0.00	
URC1804277400 Qty 0 CTN CREAM-O TART 120G - B'BERRY Unit Price : 48.00 Disc % : N/A Disc Amt : 0.00 Nett Amt : 0.00	
 Save  Back	

4. Refer PROMOTION to know how to key in, edit and delete promotion.

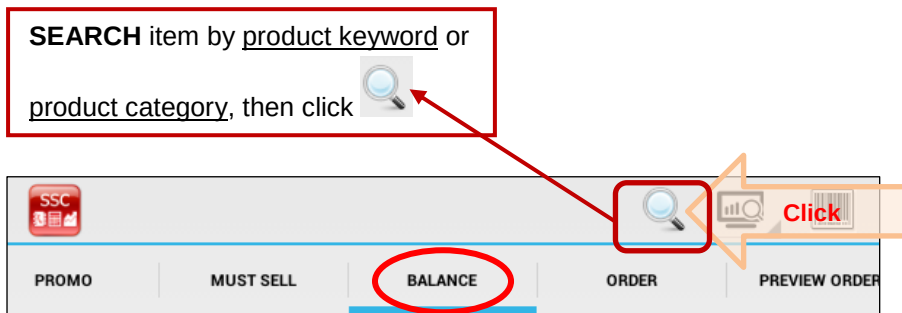
Must Sell

1. **MUST SELL** page display the list of must sell items.

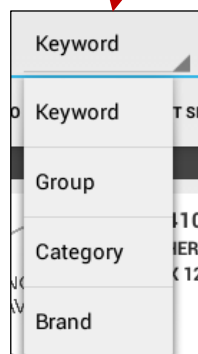
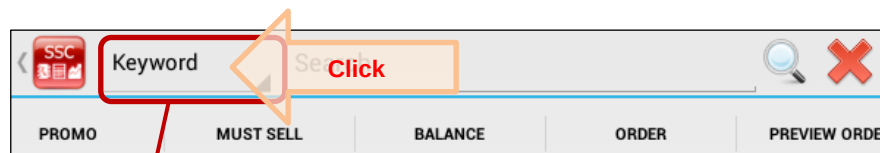
	ADER	NPD	PROMO	MUST SELL	BALANCE	ORDER	PREVIEW
1) URC1814317600							
MAGIC TWIN (POLY BAG) - BUTTER.CREAM							
2) URC1814317100							
MAGIC TWIN (POLY BAG) - CHOC.CREAM							
3) URC1814317300							
MAGIC TWIN (POLY BAG) - S'BERRY							

Balance

1. **BALANCE** page display the list of items.



2. Click 

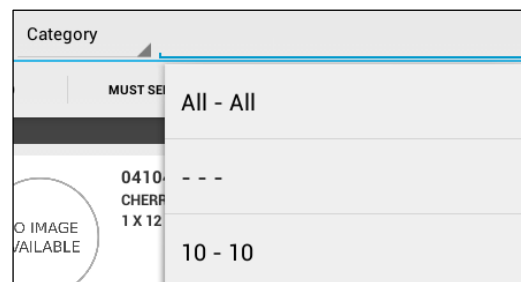


Click to filter item by Keyword/Group/Category/Brand

Keyword – type the keyword at Search Box

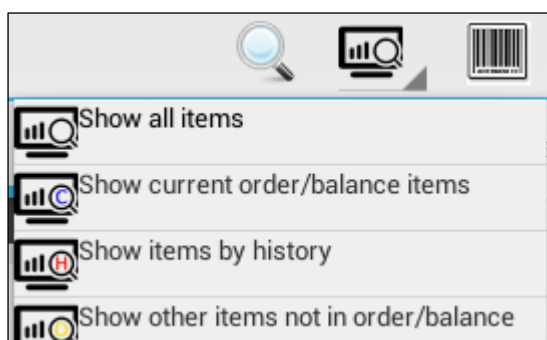


Group/Category/Brand – select using the drop-down menu

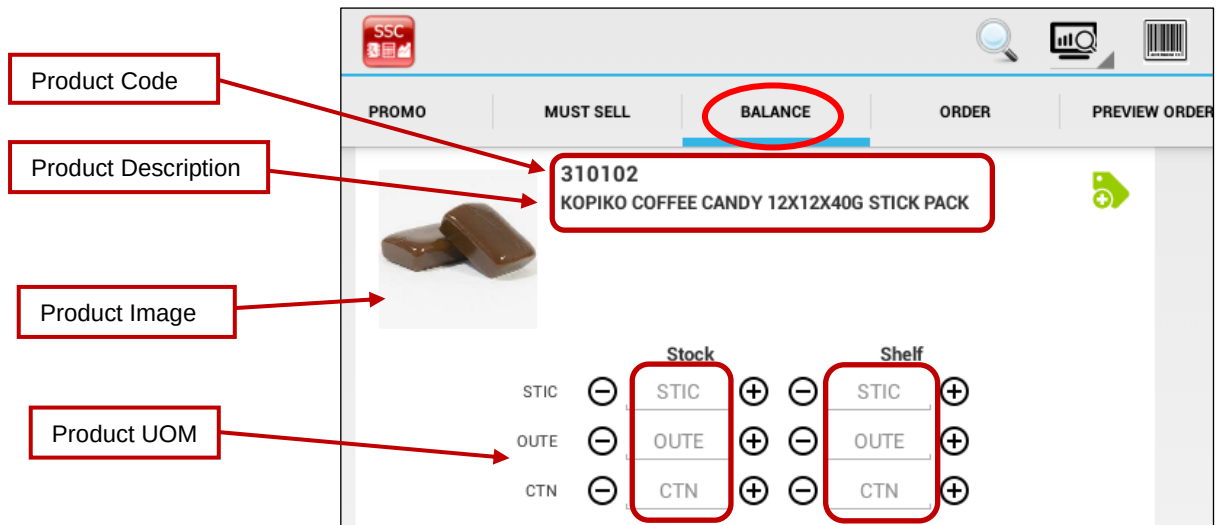


3. Click 

to choose filter type to display the item.

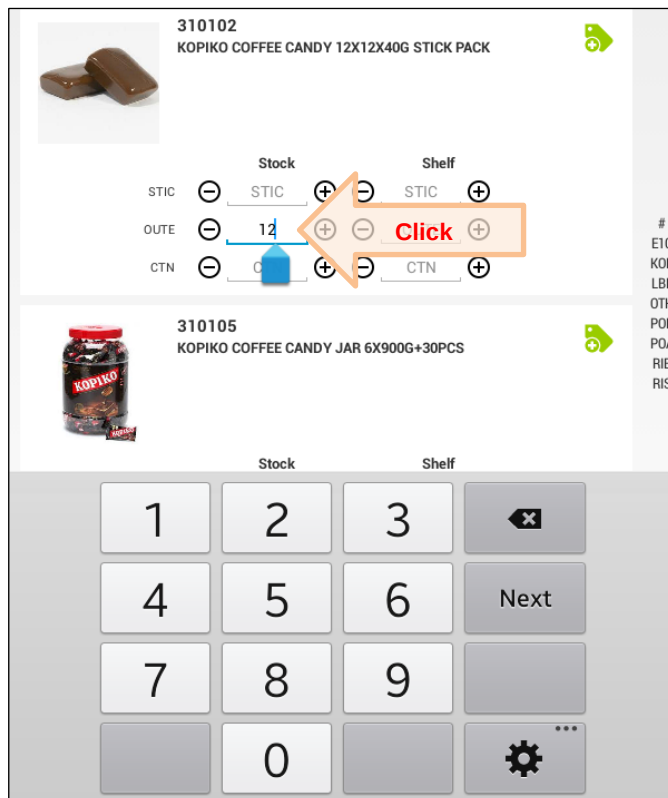


- 1) Show all items – Display ALL items.
- 2) Show current order/balance items – Display already filled items.
- 3) Show items by history – Display last invoiced items.
- 4) Show other items not in order/balance – Display not yet fill items.



4. Key in the customer's stock balance at **STOCK** (Back-end store room) and at **SHELF** by UOM.

5. Use the - and + button  to enter quantity, OR



6. Use the keypad to key in quantity.

Order

1. **ORDER** page display the list of items.
2. Key in order quantity in this page.

Unit Price

Customer's Stock Balance

The UOM of quantity shown is the smallest UOM in Sales module.

144 STICK
2 JAR

View History Information



MUST SELL	BALANCE	ORDER	PREVIEW O
 310102 KOPIKO COFFEE CANDY 12X12X40G STICK PACK Prev Orders : 6 ← 36 Cust. Bal : <i>N/A</i> In Stock : 34 CTN, 90 STICK (MAIN) Reserved : 0 STICK 1.15 /STIC ⊖ STIC ⊕ 13.80 /OUTE ⊖ OUTE ⊕ 165.60 /CTN ⊖ CTN ⊕			
 310105 KOPIKO COFFEE CANDY JAR 6X900G+30PCS Prev Orders : 1 ← 6 Cust. Bal : <i>N/A</i> Reserved : 0 JAR 13.75 /JAR ⊖ JAR ⊕ 82.50 /CTN ⊖ CTN ⊕			

History invoiced quantity, up to 4 times

Prev Orders : 6 ← 36

6 = Latest Invoiced Quantity
36 = Oldest Invoiced Quantity



MUST SELL	BALANCE	ORDER	PREVIEW
 310102 KOPIKO COFFEE CANDY 12X12X40G STICK PACK Prev Orders : 6 ← 36 Cust. Bal : <i>N/A</i> In Stock : 34 CTN, 90 STICK (MAIN) Reserved : 0 STICK 1.15 /STIC ⊖ STIC ⊕ Disc % : <i>N/A</i> 13.80 /OUTE ⊖ OUTE ⊕ FOC 0 STICK 165.60 /CTN ⊖ CTN ⊕			

1. Click on the item code or item description to view other item information.

Item Info	
Item Price	Item History
Product 310102	
Desc KOPIKO COFFEE CANDY 12X12X40G STICK PACK	
Long Desc	
	
STICK Qty : 1 Unit Price : RM 1.15	
OUTER Qty : 12 Unit Price : RM 13.80	
CTN Qty : 144 Unit Price : RM 165.60	
	

Item Info	
Item Price	Item History
Product 310102	
Desc KOPIKO COFFEE CANDY 12X12X40G STICK PACK	
Mar 2017 Qty : 42.0 Unit	
Feb 2017 Qty : 0.0 Unit	
Jan 2017 Qty : 0.0 Unit	
Dec 2016 Qty : 0.0 Unit	
	

Item Info	
Item Price	Item History
Product 310102	
Desc KOPIKO COFFEE CANDY 12X12X40G STICK PACK	
IN0700058 Doc Date : 27-03-2017 Unit Price : RM 13.80 Qty : 3 OUTER Discount Amt : RM 0.83 Tax Code : SR 6% Tax Amt : RM 2.43 Nett Amt : RM 43.00	
IN0700059 Doc Date : 27-03-2017 Unit Price : RM 1.15 Qty : 6 STICK Discount Amt : RM 0.14 Tax Code : SR 6% Tax Amt : RM 0.41 Nett Amt : RM 7.17	
	

2. Item Price – show the item price by UOM
3. Item History – show the Total Sales Quantity by Months.
4. Price History – show the previous invoice details.

Promotion

SSC

MUST SELL | BALANCE | **ORDER** | PREVIEW ORDER | PREVIEW BALANCE

310102
KOPIKO COFFEE CANDY 12X12X40G STICK PACK

Cust. Bal : *N/A*
In Stock : 34 CTN, 90 STICK (MAIN)
Reserved : 0 STICK

1.15 /STIC ⊖ STIC ⊕ Disc % : N/A
13.80 /OUTE ⊖ OUTE ⊕ FOC 0 STICK
165.60 /CTN ⊖ CTN ⊕

PROMOTION **KP2017-H**
KOPI CANDY BUY 10 CTN FOC 1 CTN
Min. Qty : 10
165.60 /CTN ⊖ CTN ⊕ FOC 0 CTN

1. This icon  means this promotion only apply to this specific item only.

PROMOTION **KP2017-H**
KOPI CANDY BUY 10 CTN FOC 1 CTN
Min. Qty : 10

165.60 /CTN ⊖ 10 ⊕ FOC 1 CTN

E10
KOP
LBF

2. Enter the quantity, and it will show you FOC quantity.

PROMOTION **KP2017-H**
KOPI CANDY BUY 10 CTN FOC 1 CTN
Min. Qty : 10

165.60 /CTN ⊖ 9 ⊕ FOC 0 CTN

310 Min Qty. : 10

E10
KOP
LBF
OTH
POK

3. If entered quantity is less than minimum quantity or minimum value, system will prompt warning.





MUST SELL BALANCE **ORDER** PREVIEW ORDER PREVIEW BALANCE



310102
KOPIKO COFFEE CANDY 12X12X40G STICK PACK
Prev Orders : 6 ← 36
Cust. Bal : *N/A*
In Stock : 34 CTN, 90 STICK (MAIN)
Reserved : 0 STICK

1.15 / STIC  STIC  Disc % : N/A
13.80 / OUTE  OUTE  FOC 0 STICK
165.60 / CTN  CTN 



Click

4. This icon  means the promotion involves other items.
5. Click it to show the item promotion page.


Call Card

GT-MFC15
M.FUDGE 15G - BUY 15 CTN FOC 1 CTN
 01-Jul-2014 To 28-Feb-2015

GT-MFC15-H
M.FUDGE 15G - BUY 7.5 CTN FOC 0.5 CTN (H/SET)
 01-Jul-2014 To 28-Feb-2015

Click to Open

6. Click to select a promotion.

7. The details of promotion will be shown.

Call Card	
Promo Code	GT-MFC15-H
Description	M.FUDGE 15G - BUY 7.5 CTN FOC 0.5 CTN (H/SET)
Valid From	01-Jul-2014 To 28-Feb-2015
Min. Value (RM)	576.00
Total Item Qty	0
Total Amt	38.40
URC1814897000	
MAGIC TWIN CHOCO FUDGE 15G - VANILLA (DB)	
Unit Price	: 76.80
Disc %	: N/A
Disc Amt	: 0.00
Nett Amt	: 0.00

Call Card	
Promo Code	GII-JAN15-001
Description	GILLETTE BLUE II NEW LAUNCH BUY 1 POLY FREE 1 PO
Valid From	01-Jan-2015 To 31-Mar-2015
Min. Qty	1
Total Item Qty	5
Total Amt	367.50
LHM82176957	
GILLETTE BLUE II ULTRA SEN	
Unit Price	: 73.50
Disc %	: N/A
Disc Amt	: 0.00
Nett Amt	: 367.50

8. Take note of the Minimum Value or Minimum Quantity.

Call Card	
Promo Code	GT-MFC15
Description	M.FUDGE 15G - BUY 15 CTN FOC 1 CTN
Valid From	01-Jul-2014 To 28-Feb-2015
Min. Value (RM)	1152.00
Total Item Qty	0
Total Amt	921.60
URC1814897000	
MAGIC TWIN CHOCO FUDGE 15G - VANILLA (DB)	
Unit Price	: 76.80
Disc %	: N/A
Disc Amt	: 0.00
Nett Amt	: 921.60

9. Enter the quantity.

10. Total amount will be calculated.

Cannot Save Promotion	
Please enter the Minimum Value of items : 1152.0	
OK	

Please enter the Minimum Quantity for this item	
The Minimum Quantity for this item : 10	
OK	

11. If entered quantity or total amount is less than minimum quantity or minimum value, system will prompt warning.

Call Card

Promo Code

GII-JAN15-001

Description

GILLETTE BLUE II NEW LAUNCH **BUY 1 POLY FREE 1 POLY**

Valid From

01-Jan-2015

To

31-Mar-2015

Min. Qty

1

Total Item Qty

5

Total Amt

367.50

LHM82176957

GILLETTE BLUE II ULTRA SEN

Unit Price : 73.50

Disc % : N/A

Disc Amt : 0.00

Nett Amt : 367.50

Qty

5

POLY

LHM82176957

GILLETTE BLUE II ULTRA SEN

Unit Price : 0.00

Disc % : N/A

Disc Amt : 0.00

Nett Amt : 0.00

Qty

5

POLY

FOC item

Save

Back

12. FOC quantity will be auto calculated and updated based on entered quantity.

13. Click SAVE



to save the promotion.

Promotion Choice Selection

Call Card

Promo Code 0115-WS-PC60(6+1)-D8
Description PC60G - BUY 6 CTN FOC 1 CTN + 8%
Valid From 30-Dec-2014 To 31-Jan-2015
Min. Value (RM) 397.44
Total Item Qty 0 Total Amt 0.00
~~Nett Amt : 0.00~~

URC1100363800(6+1)
JnJ POTATO CHIPS 60G - SCO
Unit Price : 72.00
Disc % : 8.00
Disc Amt : 0.00
Nett Amt : 0.00

Qty 0 CTN

Please choose 1 item(s).

URC1100360100(6+1)
JnJ POTATO CHIPS 60G - BBQ
Unit Price : 72.00
Disc % : 100.00
Disc Amt : 72.00
1 CTN
Nett Amt : 0.00

URC1100360300(6+1)
JnJ POTATO CHIPS 60G - SALSA
Unit Price : 72.00
Disc % : 100.00
Disc Amt : 72.00
1 CTN
Nett Amt : 0.00

URC1100360400(6+1)
JnJ POTATO CHIPS 60G - L.SALTED
Unit Price : 72.00
Disc % : 100.00
Disc Amt : 72.00
1 CTN
Nett Amt : 0.00

1. The highlighted in blue items are being grouped and there is an instruction to choose items "Please choose 1 item(s)".
2. Press on the BLUE section to choose items.

Press on Blue Section

SSC Mobile

Choose 1 items.

URC1100360100(6+1)
JnJ POTATO CHIPS 60G - BBQ
Unit Price : 72.00
Disc % : 100.00
Disc Amt : 72.00
Nett Amt : 0.00

URC1100360300(6+1)
JnJ POTATO CHIPS 60G - SALSA
Unit Price : 72.00
Disc % : 100.00
Disc Amt : 72.00
Nett Amt : 0.00

URC1100360400(6+1)
JnJ POTATO CHIPS 60G - L.SALTED
Unit Price : 72.00
Disc % : 100.00
Disc Amt : 72.00
Nett Amt : 0.00

URC1100363600(6+1)
JnJ POTATO CHIPS 60G - PASLI
Unit Price : 72.00
Disc % : 100.00
Disc Amt : 72.00
Nett Amt : 0.00

URC1100363800(6+1)
JnJ POTATO CHIPS 60G - SCO
Unit Price : 72.00
Disc % : 100.00
Disc Amt : 72.00
Nett Amt : 0.00

Save **Back**

3. Click on Check Box to select item.

4. Click SAVE



URC1100363800(6+1)
JnJ POTATO CHIPS 60G - SCO
Unit Price : 72.00
Disc % : N/A
Disc Amt : 0.00
Nett Amt : 0.00

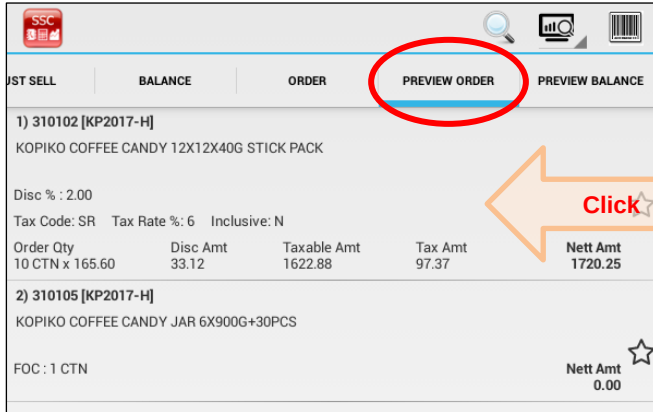
Please choose 1 item(s).

URC1100360300(6+1)
JnJ POTATO CHIPS 60G - SALSA
Unit Price : 72.00
Disc % : 100.00
Disc Amt : 72.00
1 CTN
Nett Amt : 0.00

5. It was done and highlighted in GREEN and the items selected will be shown.

Edit or Delete Promotion

1. Go to Preview Order page.



SSC

PREVIEW ORDER

1) 310102 [KP2017-H]
KOPIKO COFFEE CANDY 12X12X40G STICK PACK

Disc % : 2.00
Tax Code: SR Tax Rate %: 6 Inclusive: N

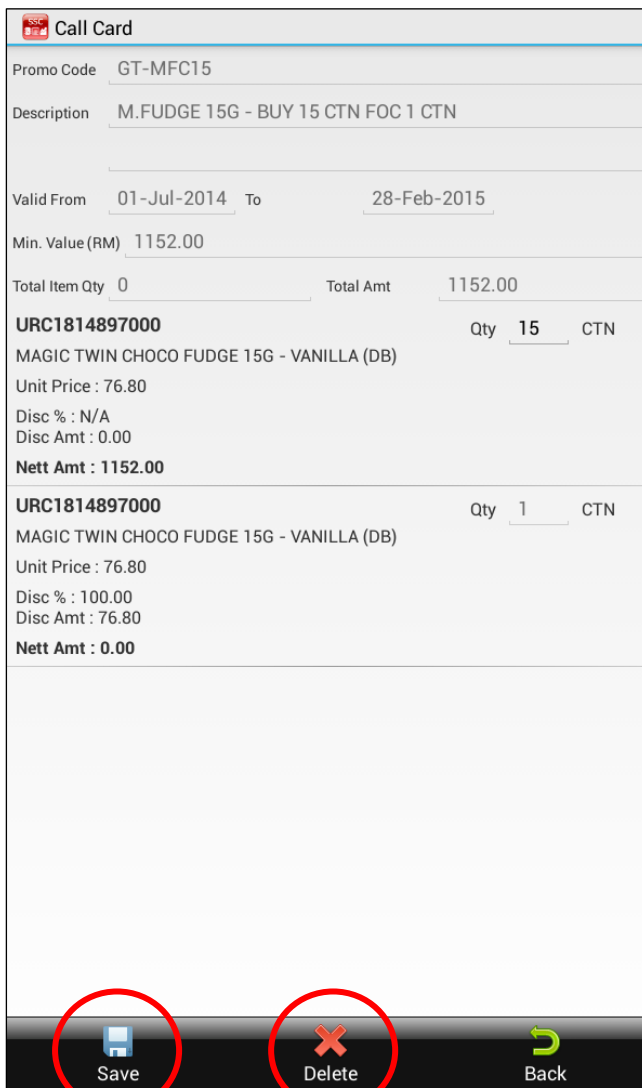
Order Qty	Disc Amt	Taxable Amt	Tax Amt	Nett Amt
10 CTN x 165.60	33.12	1622.88	97.37	1720.25

2) 310105 [KP2017-H]
KOPIKO COFFEE CANDY JAR 6X900G+30PCS

FOC : 1 CTN

Nett Amt 0.00

2. Click on the promotion that you wish to edit.



SSC Call Card

Promo Code GT-MFC15

Description M.FUDGE 15G - BUY 15 CTN FOC 1 CTN

Valid From 01-Jul-2014 To 28-Feb-2015

Min. Value(RM) 1152.00

Total Item Qty 0 Total Amt 1152.00

URC1814897000 Qty 15 CTN
MAGIC TWIN CHOCO FUDGE 15G - VANILLA (DB)
Unit Price : 76.80
Disc % : N/A
Disc Amt : 0.00
Nett Amt : 1152.00

URC1814897000 Qty 1 CTN
MAGIC TWIN CHOCO FUDGE 15G - VANILLA (DB)
Unit Price : 76.80
Disc % : 100.00
Disc Amt : 76.80
Nett Amt : 0.00

Save Delete Back

3. Edit the promotion.
4. Press SAVE once edit done.
5. To delete the promotion, press DELETE.

Call Card

Promo Code GT-MFC15

Description M.FUDGE 15G - BUY 15 CTN FOC 1 CTN

Valid From 01-Jul-2014 To 28-Feb-2015

Min. Value (RM) 1152.00

Total Item Qty 0 Total Amt 1152.00

URC1814897000 Qty 15 CTN

MAGIC TWIN CHOCO FUDGE 15G - VANILLA (DB)

Unit Price : 76.80

Disc % : N/A

Disc Amt : 0.00

Ne

Delete

Are you sure you want to delete this promotion?

No Yes

Ne

Save Delete Back

6. A message will prompt.
7. Click Yes to confirm delete.
8. Click No to cancel delete.

Call Card Preview






ST SELL	BALANCE	ORDER	PREVIEW ORDER	PREVIEW BALANCE
1) 310105 [KP2017-H]				
KOPIKO COFFEE CANDY JAR 6X900G+30PCS				
Disc % : 2.00				
Tax Code: SR Tax Rate %: 6 Inclusive: N				
Order Qty	Disc Amt	Taxable Amt	Tax Amt	Nett Amt
10 CTN x 82.50	16.50	808.50	48.51	857.01
				☆
2) 310105 [KP2017-H]				
KOPIKO COFFEE CANDY JAR 6X900G+30PCS				
FOC : 1 CTN				
				Nett Amt 0.00 ☆
3) 041042				
CHERRY COLA				
1 X 12 CANS x 325ml				
Disc % : 2.00				
Tax Code: SR Tax Rate %: 6 Inclusive: N				
Order Qty	Disc Amt	Taxable Amt	Tax Amt	Nett Amt
5 UNIT x 3.75	0.38	18.37	1.10	19.47
				🛒
4) 041043				
MINT COLA 1 X 12 BTL				
Disc % : 2.00				
Tax Code: SR Tax Rate %: 6 Inclusive: N				
Order Qty	Disc Amt	Taxable Amt	Tax Amt	Nett Amt
1 CTR x 68.40	1.37	67.03	4.02	71.05
				🛒
TOTAL TAX		TOTAL (INCL TAX)		
53.63		947.53		
 Add Service				

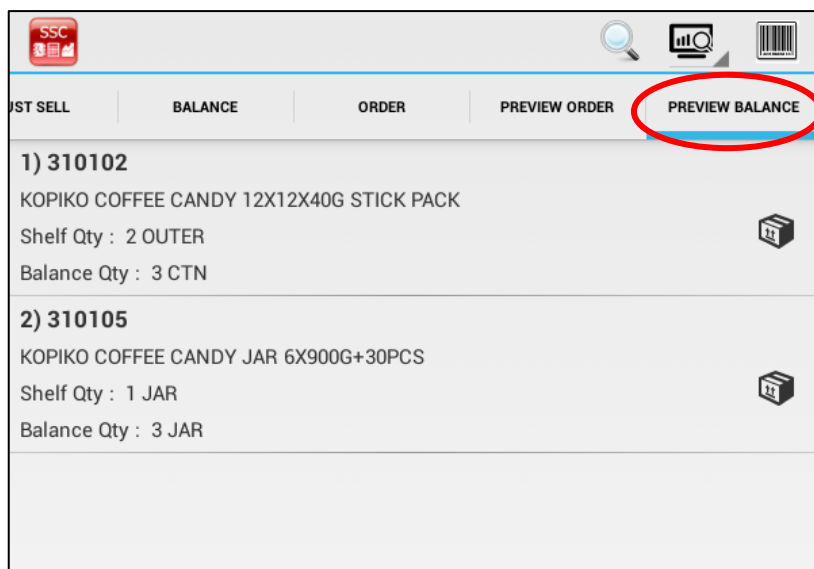
- PREVIEW page display the entry Summary of order.



Summary of Promotion ordered



Summary of Normal price item ordered



2. PREVIEW page display the entry Summary of stock balance.



Summary of customer's stock balance

Save Call Card

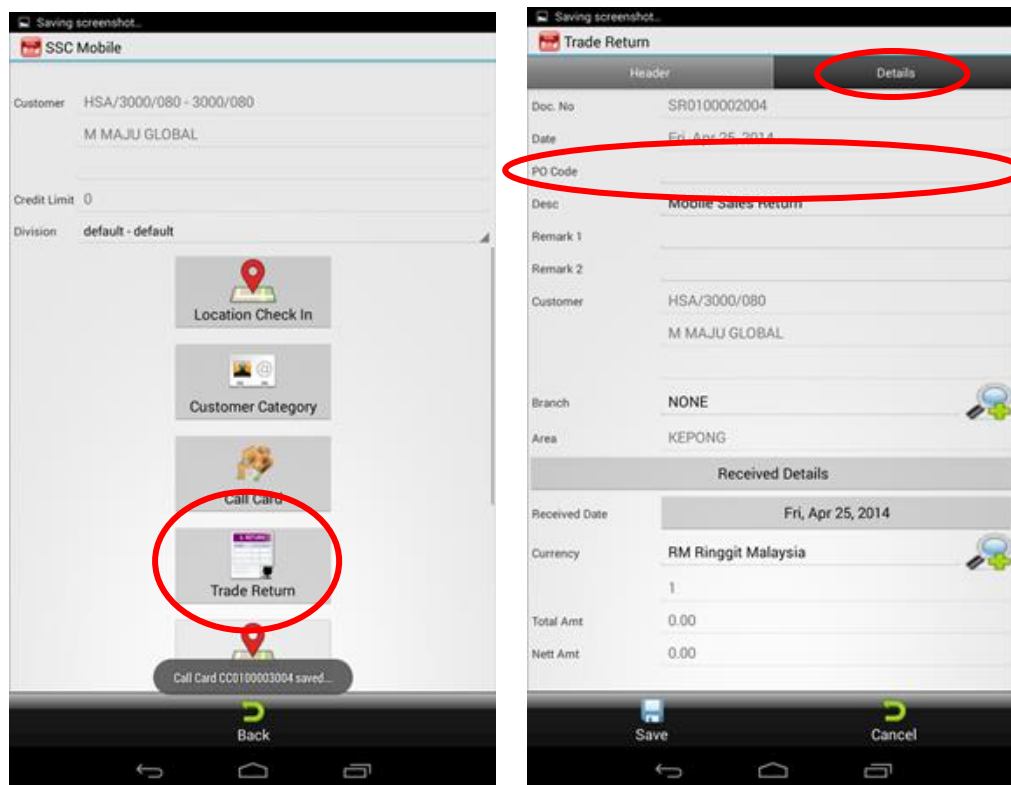
1. Return to **HEADER** page.

The screenshot shows the 'Save Call Card' form with the following details:

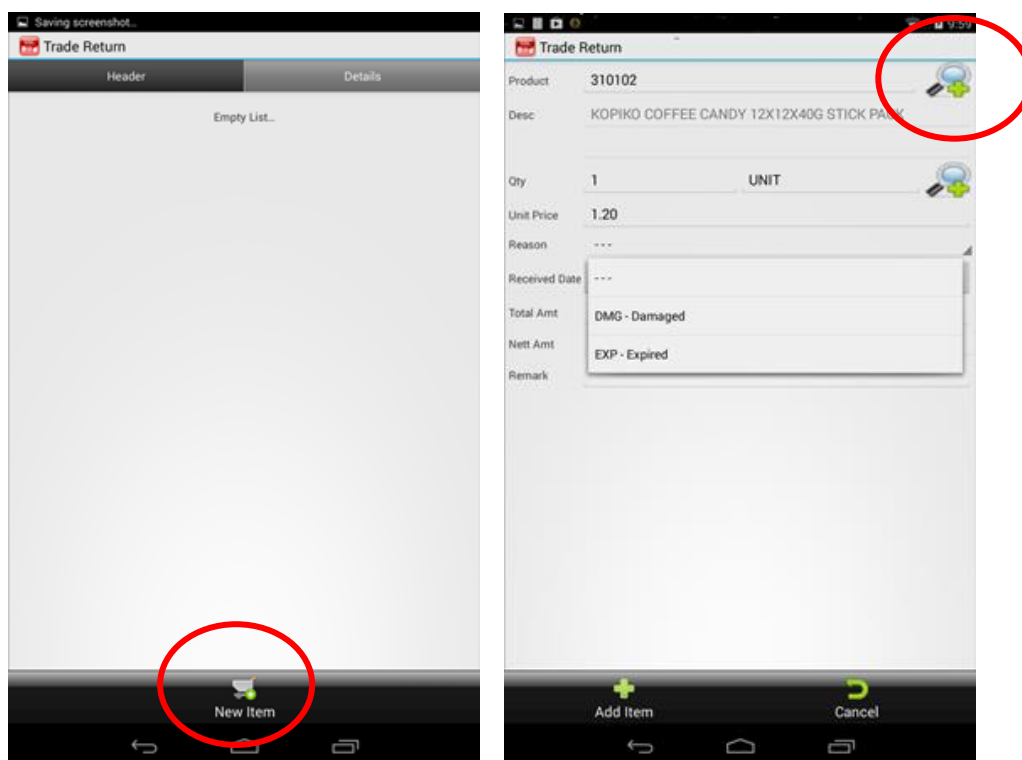
- HEADER** (highlighted with a red circle)
- PO Code: P00900023
- Status: Confirmed
- Desc: Mobile Call Card Order
- Remark 1: Attn to Ms. Yeoh
- Remark 2: Call 012-9998877 before delivery to confirm time
- Customer: 30M0/142
MULIA SUPERMARKET (M) SDN BHD
- Branch: NONE
- Area: Cheras
- Bill Term: 60 days
- Bill Due Date: Tue, Mar 24, 2015
- Currency: MYR Ringgit Malaysia
- Total Amt: 1707.66 (highlighted with a red box)
- Discount %: 1 3 2 1 (highlighted with a red box)
- Discount Amt: 67.79
- Tax Amt: 0.00
- Nett Amt: 1639.87 (highlighted with a red box)
- Buttons: Save, Back

2. Enter footer discount percentage (%) up to 4 tiers (if any).
3. Check the Total Amount and Net Amount.
4. Press **SAVE**  to save the call card.

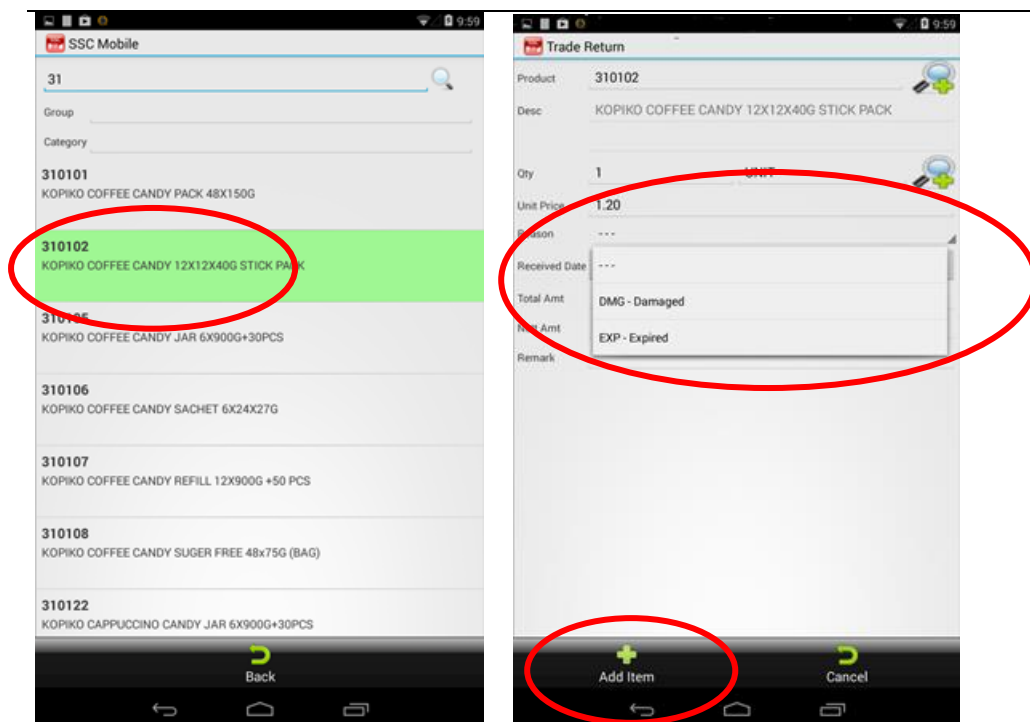
Trade Return



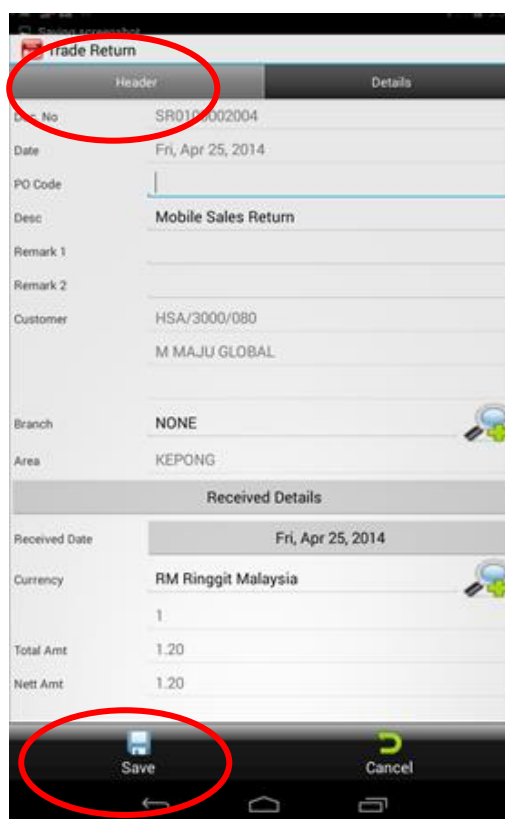
1. Press Trade Return button to key in Trade Return.
2. Enter the **GRN number** following the running number in the GRN paperwork.
3. Press Detail to enter return items.



4. Press New Item to select item.
5. Press icon to choose item.

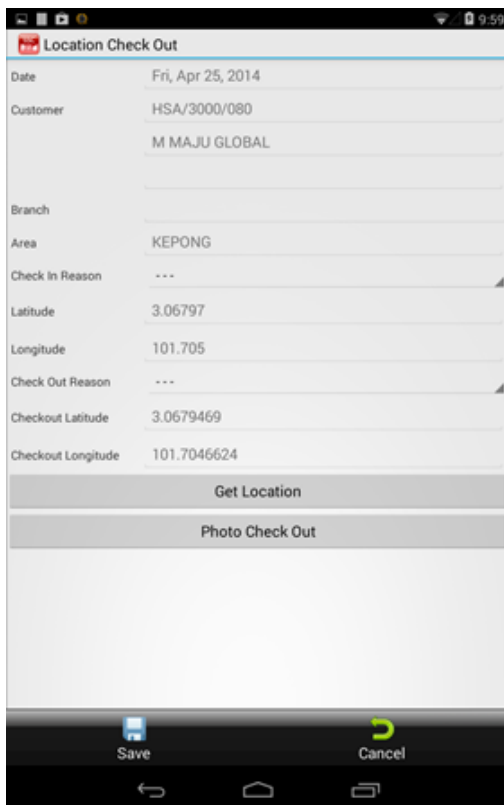
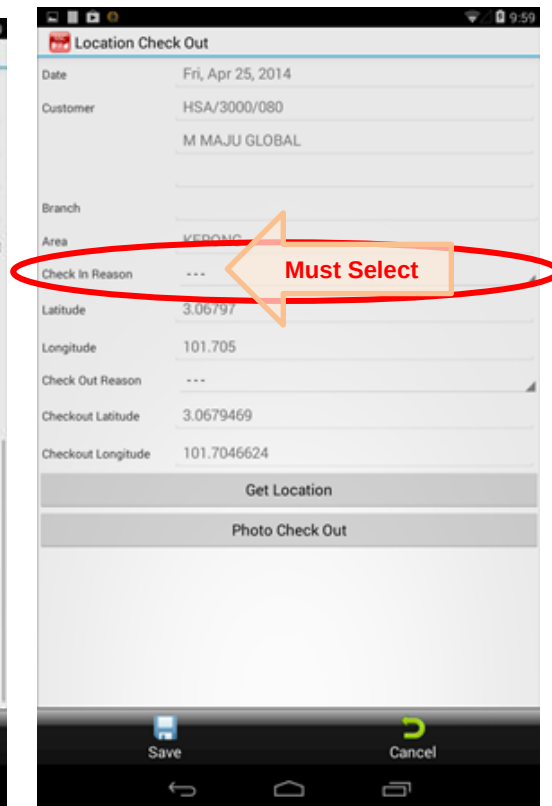
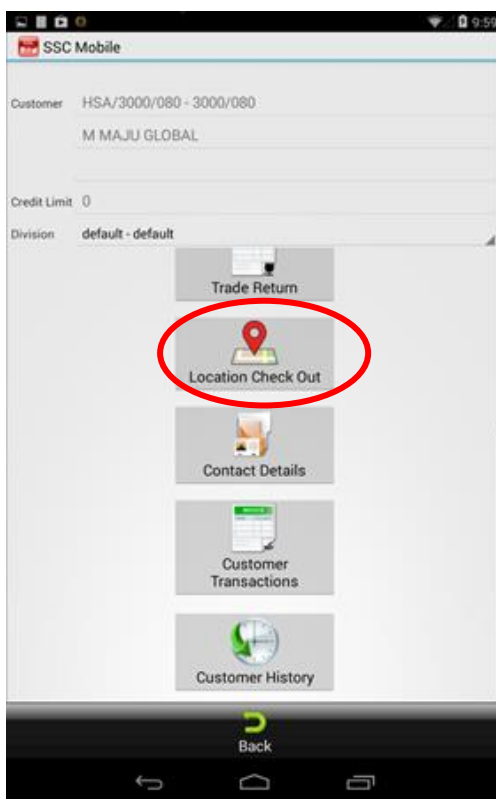


6. Press Item to select.
7. Select a return reason.
8. Press Add Item to add.
9. Press Cancel when done.



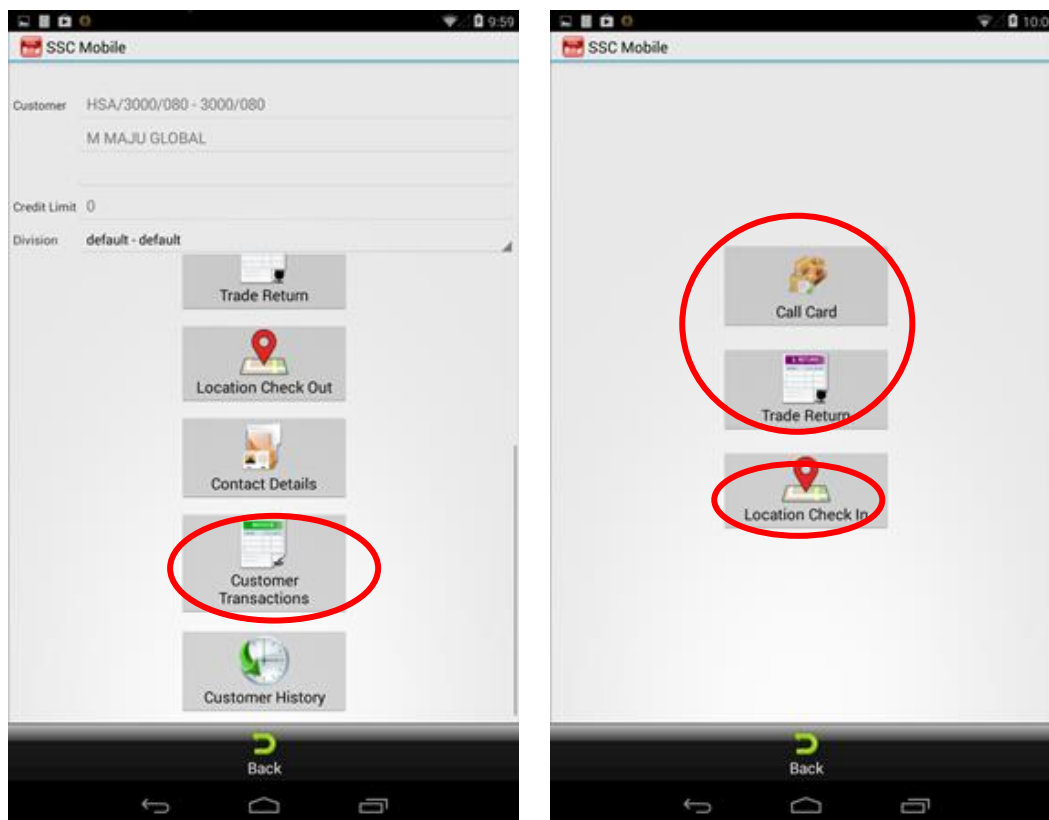
10. Check the return item list.
11. Press Header if all items are correct.
12. Check the total amount.
13. Press Save to save.

Location Check Out

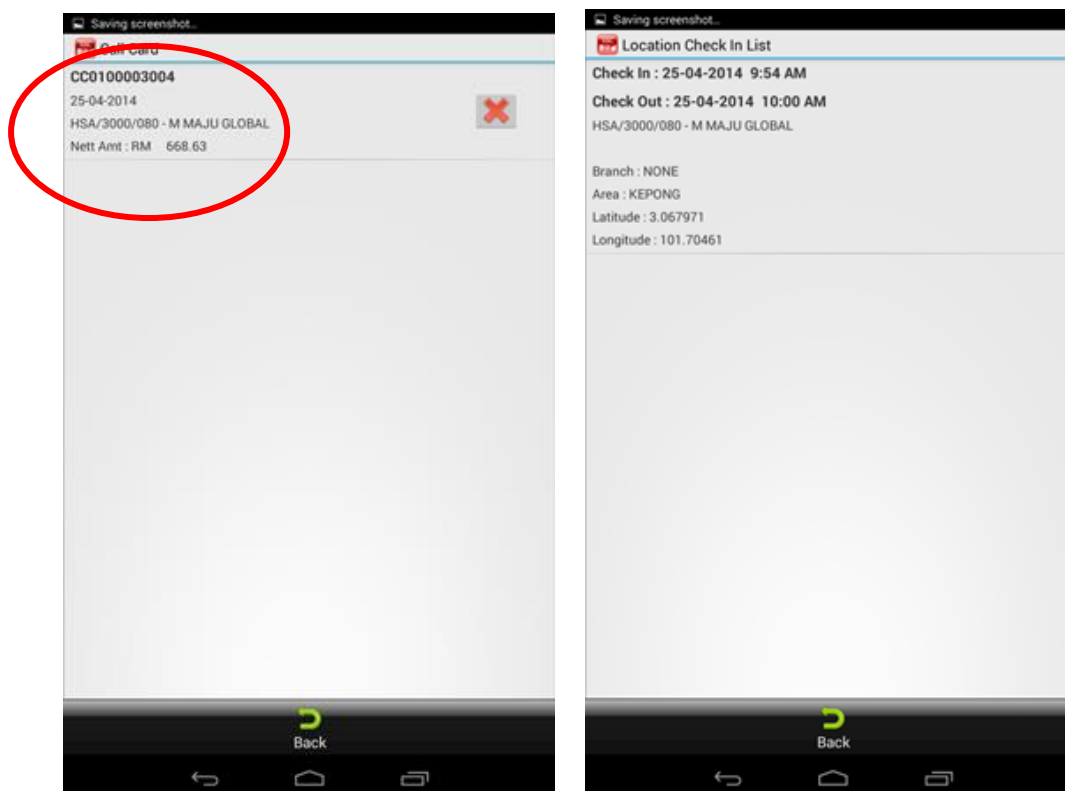


1. It will auto detect the GPS location.
2. Press Get Location if it did not auto detect.
3. Press Photo Check Out if GPS location is not available and take a picture.
4. MUST select check out reason.
5. Press Save once GPS or Photo is entered.

Edit Customer Call Card and Trade Return

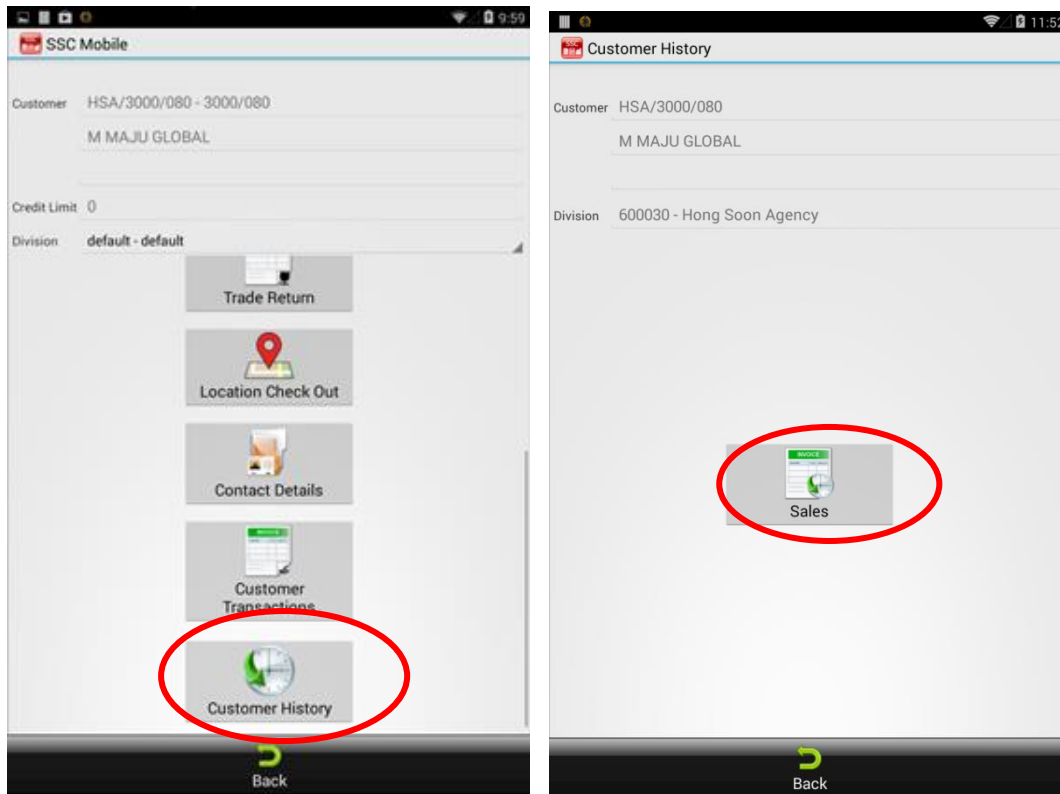


1. Press Customer Transactions.
2. Choose Call Card or Trade Return.
3. Press Location Check In to view all the location check in.



4. Choose a Call Card or Trade Return to edit.
5. Call Card or Trade Return screen will be displayed.

View Customer History



1. Press Customer History to view.
2. Choose Sales.

Sales History List	
00214360	
26-07-2013	
300M/059 - MULIA SUPERMARKET (M) SDN BHD	
Nett Amt : RM 931.08	
00214361	
26-07-2013	
300F/028 - KEDAI UBAT & PASAR MINI FU XIANG	
Nett Amt : RM 919.12	
00214362	
26-07-2013	
300S/373 - PERNIAGAAN SRI NEUBINA	
Nett Amt : RM 7510.15	
00214427	
26-07-2013	
300M/059 - MULIA SUPERMARKET (M) SDN BHD	
Nett Amt : RM 267.48	
00214347	
25-07-2013	
300K/072 - KEDAI UBAT & RUNCIT KIM LOY	
Nett Amt : RM 2524.37	
00214348	
25-07-2013	
300P/086 - P.T. WIDURI (M) SDN BHD	
Nett Amt : RM 9447.28	
00214349	
25-07-2013	
300Z/006 - ZHONG YI (DESA) SDN BHD	
Nett Amt : RM 5089.25	

Click

3. Transactions can only be viewed. Cannot edit past transactions.
4. Click on a sales invoice to view details.

Invoice

Header Details

Status

Desc Sales Order

Remark 1

Remark 2

Customer 3000/A23
ADA CASH & CARRY SDN. BHD.

Branch

Area SELANGOR

Delivery Details Billing Details

Delivery Date Thu, Feb 19, 2015

Bill Term 30DAYS

Bill Due Date Sun, Mar 15, 2015

Currency RM Ringgit Malaysia

1

Total Amt 1071.00

Discount % 1 0.0 2 0.0
3 0.0 4 0.0

Discount Amt 0.00

Tax Amt 0.00

Nett Amt 1071.00

Back

5. Header show the total before GST amount, GST amount, discount amount, and total after GST amount of the invoice.

Invoice

Header **Details**

Search

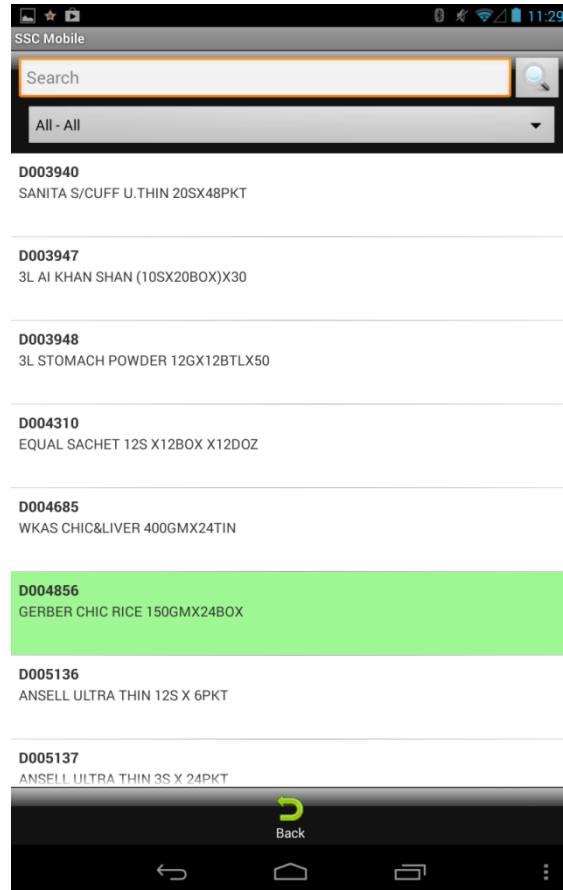
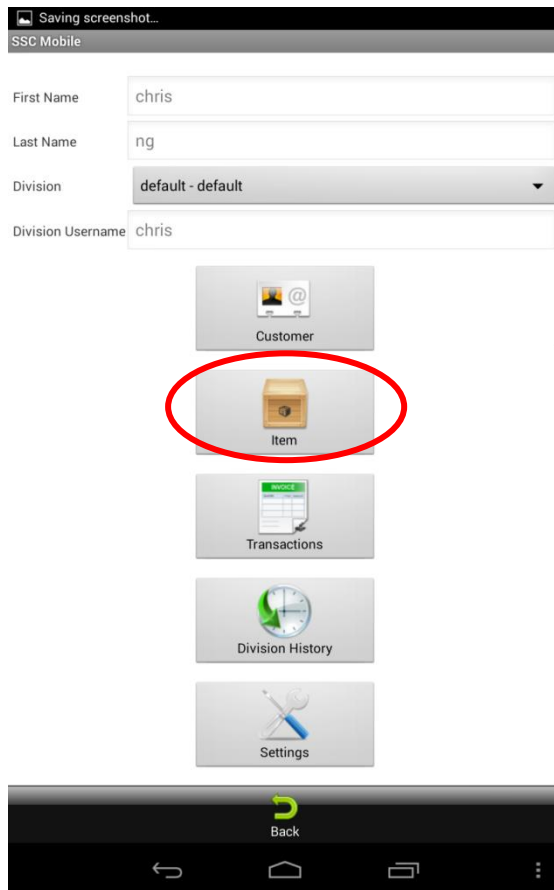
1) AAA010006
LTS AAA LYCHEE 12x425g

Qty : 30 CTN Unit Price : RM 35.70
Nett Amt : RM 1071.00

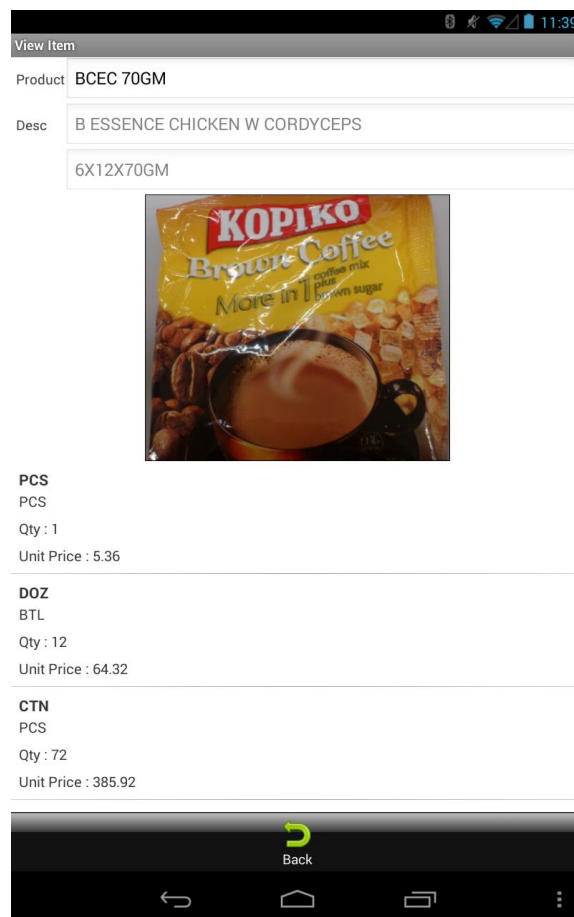
6. Click on the Details to view item details of the invoice.

View Item

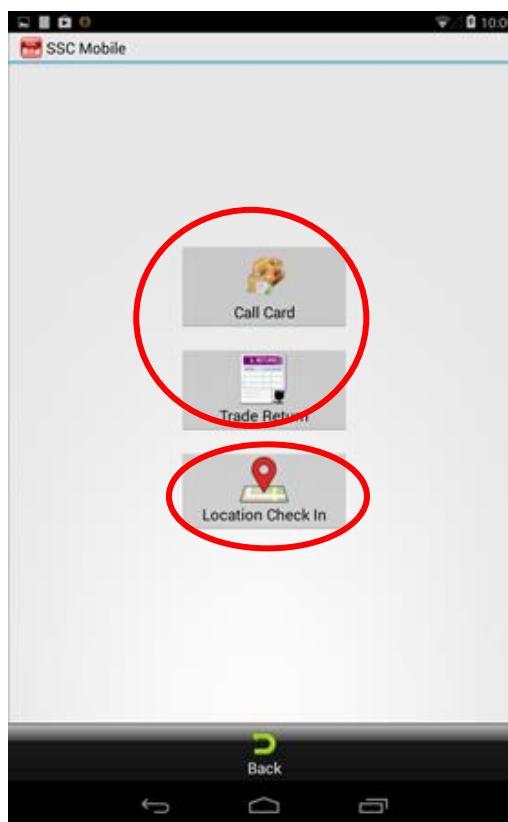
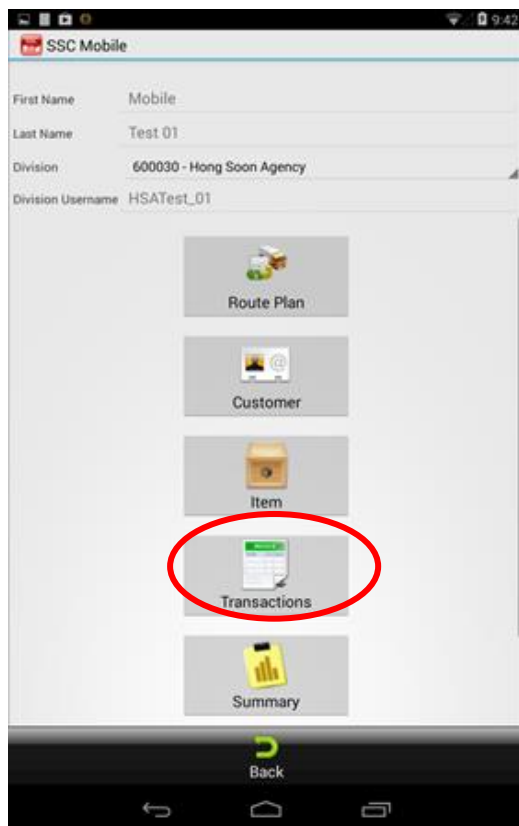
1. At the Main screen, press Item button to display the Item list screen.
2. Search for item by code or description in the search box.
3. Filter items by item group.



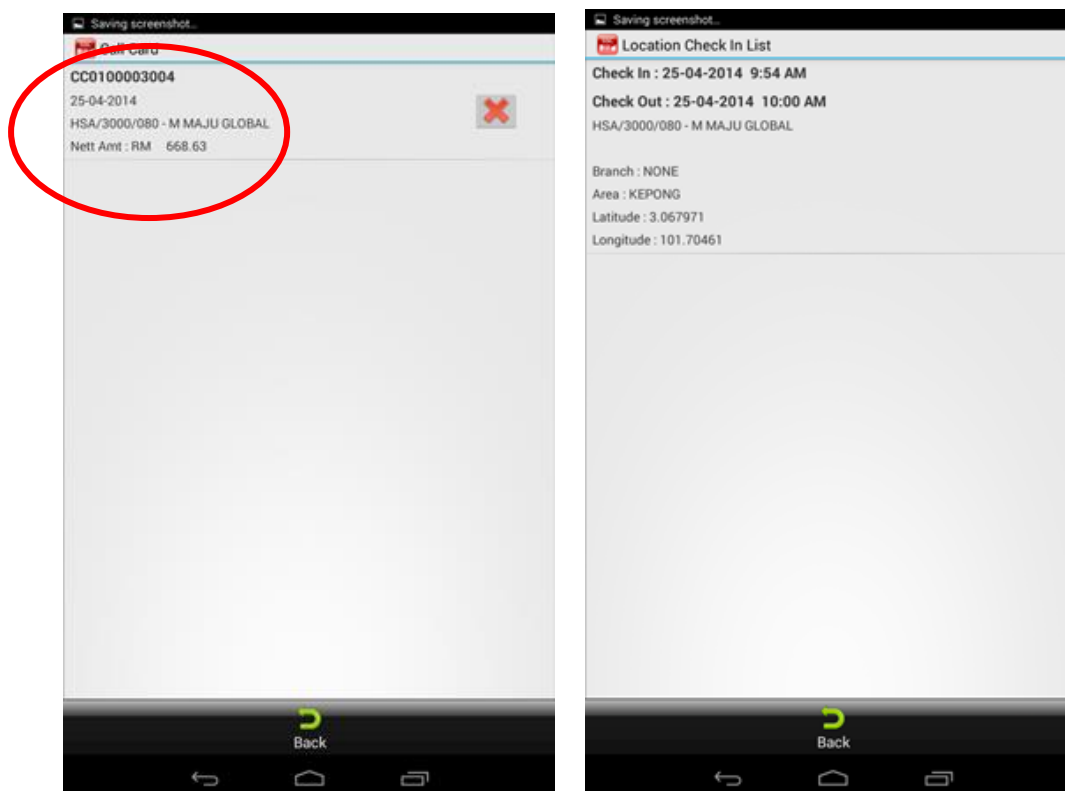
4. Select an Item to display the Item Detail screen.



Edit Call Card and Trade Return



1. At Main Screen Press Transactions.
2. Choose Call Card or Trade Return.
3. Press Location Check In to view all the location check in.



4. Choose a Call Card or Trade Return to edit.
5. Call Card or Trade Return screen will be displayed.

View Summary

SSC Mobile

First Name: HSAGT

Last Name: 04

Division: 600030 - HONG SOON AGENCY S/B 624025-M

Division Username: HSAGT-04

 Route Plan	 Customer	 Item
 Transactions	 Summary	 Call Card History
 Settings	 Report	 Bulletin

1. At Main Screen Press Summary.

SSC Summary

Call Card

Sales

Click

Back

2. Choose Call Card Order or Sales Return or Sales.
3. Click Call Card.

SSC

100%

Summary

Call Card Order

Synced Call Card

Group By Customer

Sales Order

TOTAL (EXCL TAX)
RM 1676.78

TOTAL (INCL TAX)
RM 1777.39

1) 308G/099

GOOD GOOD MART SDN
BHD

RM 1676.78

RM 1777.39

4. Call Card Order – total order amount for the day (before Full Sync)

Mon, Mar 27, 2017

Group By Customer

Sales Order		TOTAL (EXCL TAX) RM 2685.16	TOTAL (INCL TAX) RM 2846.26
1) 308G/098	GREAT GREAT MART SDN BHD	RM 2685.16	RM 2846.26
2) 308G/099	GOOD GOOD MART SDN BHD	RM 2658.40	RM 2817.93

Fri, 23 Jan 2015

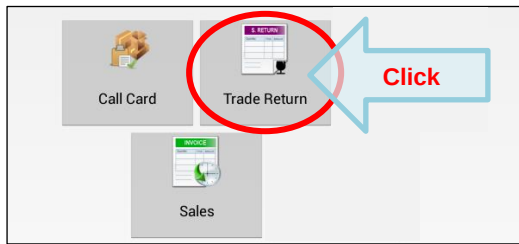
January 2015

S	M	T	W	T	F	S
22	Dec	2014	1	28	29	30
23	Jan	2015	1	4	5	6
24	Feb	2016	2	11	12	13
			3	18	19	20
			4	25	26	27
			5	1	2	3

Cancel Set

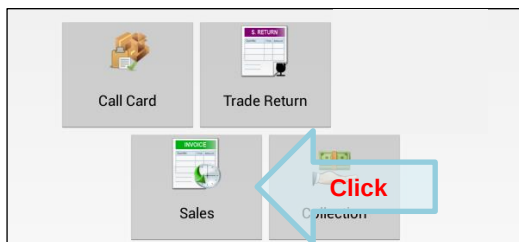
Click

5. Synced Call Card – select the date to see total order amount on selected date (after Synced)
6. Choose Synced Call Card to view the previous synced record for a specific day.
7. Click on the date.
8. Choose the date and click Set.
9. The synced call card for the specific date will be displayed.



Summary			
Sales Return			
Sales Return		TOTAL (EXCL TAX) RM 2.30	TOTAL (INCL TAX) RM 2.44
1) 308G/099	GOOD GOOD MART SDN BHD	RM 2.30	RM 2.44

10. Sales Return – total return amount for the day.



Sales By Customer		Sales By Item	
Mon, Mar 27, 2017			
Sales		TOTAL (EXCL TAX) RM 168.38	TOTAL (INCL TAX) RM 178.48
1) 308G/098	GREAT GREAT MART SDN BHD	RM 26.73	RM 28.33
2) 308G/099	GOOD GOOD MART SDN BHD	RM 141.65	RM 150.15

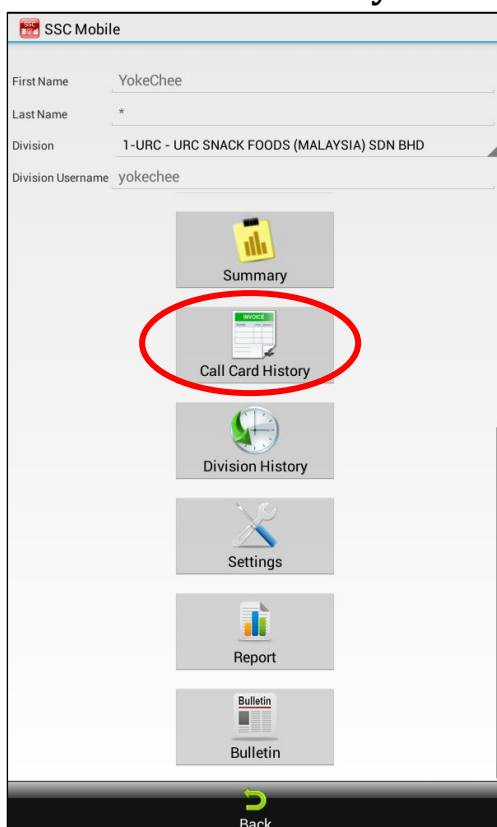
11. Sales by Customer or by Item.

12. Select date to view Sales Invoice amount for the selected date.

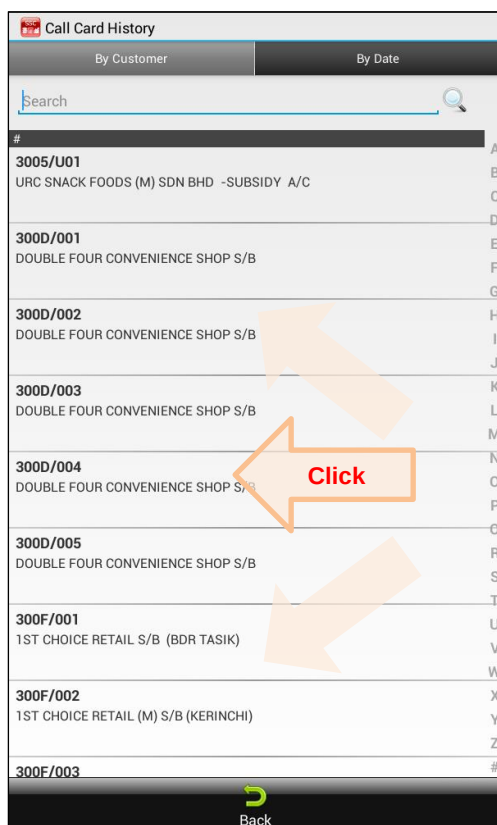
13. It will display the total amount grouped by customer.

Sales By Customer		Sales By Item	
Mon, Mar 27, 2017			
Group By <u>Item</u>			
Sales		TOTAL (EXCL TAX) RM 168.38	TOTAL (INCL TAX) RM 178.48
1) 310102	KOPIKO COFFEE CANDY 12X12X40G STICK PACK	RM 60.72	RM 64.36
2) 310105	KOPIKO COFFEE CANDY JAR 6X900G+30PCS	RM 107.66	RM 114.12

View Call Card History



1. Click on the Call Card History.



2. Choose to view call card history by Customer or by Date

3. Click on a customer to view the call card history.

Call Card History	
By Customer	By Date
Tue, Jan 20, 2015	
CC0100006048 20-01-2015 30B0/153 - BIG APPLE TRADING SDN. BHD. Nett Amt : MYR 804.00	
CC0100007048 20-01-2015 30C0/013 - CAHAYAJAYA ENTERPRISE (SHELL) Nett Amt : MYR 865.83	
CC0100008048 20-01-2015 30D0/073 - DYNASTY HOTEL KUALA LUMPUR Nett Amt : MYR 2041.49	
CC0100009048 20-01-2015 30K0/668 - KFS PETROMART (PETRONAS) Nett Amt : MYR 570.24	
CC0100010048 20-01-2015 30P0/577 - PASAR MINI HARAPAN BARU Nett Amt : MYR 372.48	
CC0100011048 20-01-2015 30P0/577 - PASAR MINI HARAPAN BARU Nett Amt : MYR 506.88	

4. It will displayed a list of call card.
5. Click on the call card to view the details.

Report

SSC Mobile

First Name: Office

Last Name: Sales

Division: General - General

Division Username: N88

Transactions

Summary

Call Card History

Division History

Settings

Report

Bulletin

Back

1. Click the Report.

Report

Report: Sales Tracking Report

Start: **Sales Tracking Report**

End Date: Tue, Feb 10, 2015

Sales Order: Search

Invoice: Search

Customer: Search

Generate

2. Select the report.

Report Sales Tracking Report

Start Sun, Feb 1, 2015

End Date Tue, Feb 10, 2015

Sales Order Search

Invoice Search

Customer Search

Sun, 1 Feb 2015

February 2015

S	M	T	W	T	F	S
5	1	2	3	4	5	6
6	8	9	10	11	12	13
7	15	16	17	18	19	20
8	22	23	24	25	26	27
9	1	2	3	4	5	6
10	8	9	10	11	12	13

Cancel Set

3. Choose the start date and end date.

Report Sales Tracking Report

Start Sales Tracking Report

End Date Tue, Feb 10, 2015

Sales Order Search

Invoice Search

Customer Search

Generate

4. Click Generate.

Generating report...
Please wait...

5. Wait for the report to be generated.

Report

Report Sales Tracking Report

Start Sun, Feb 1, 2015

End Date Tue, Feb 10, 2015

Sales Order Search

Invoice Search

Customer Search

Generate

Order Status Tracking

Displaying 1-1 of 1 result.

S/O Date	Customer	Status	Pick Code	Pick Date	Inv Code	Inv Date	Ship Code	Ship Date
S/O - S000001								
10-02-2015	3000/A18 - ABBOTT LABORATORIES (M) SDN BHD	DRAFT						

Back

6. Click on the zoom in and zoom out button to enlarge the image.