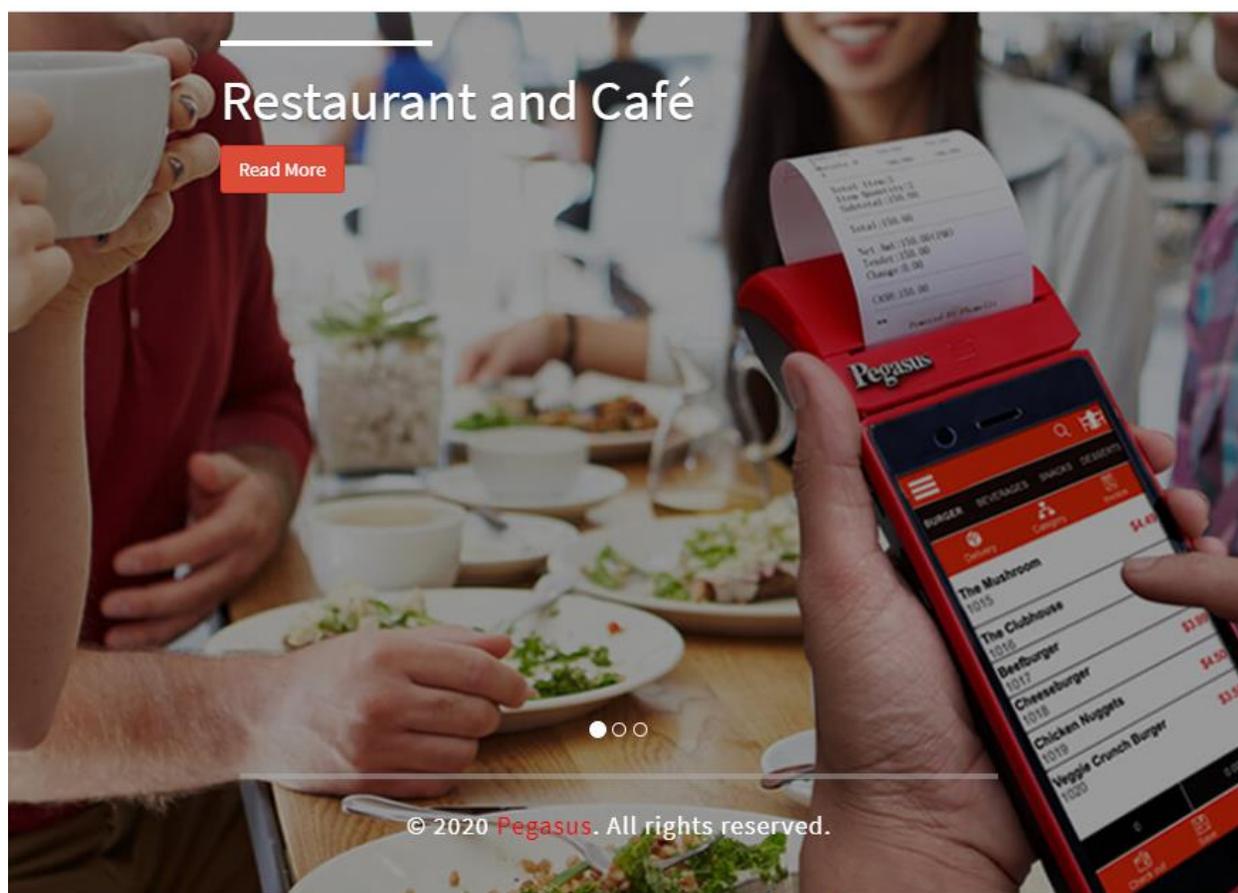


Implementation Manual (11.23)

PHOMELLO TRIGGER POS GST BILLING POS SYSTEM ANDROID APP (PHU-S01 S02)

Version 11.23



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Implementation Manual (11.23)

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Splash Screen



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License Purchasing

License Purchasing is done by the user through our website

<https://www.pegasustech.net/>. User have to first register from above link and then login to

make purchase of license. A user can find different types of categories of license here

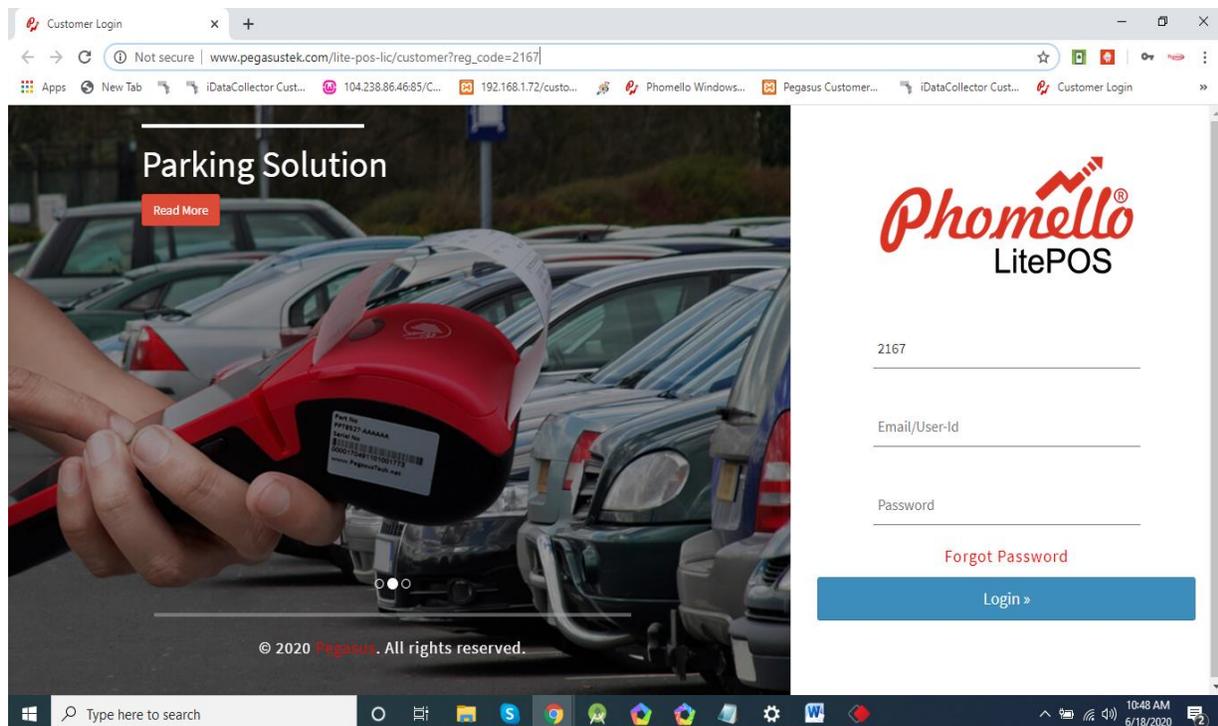
<https://www.pegasustech.net/products/POS-software-billing-software>.

Standalone License categories example are:

TRIGGER POS 1 DEVICE - 1 YEAR LICENSE , TRIGGER POS 5 DEVICE-1 YEAR LICENSE ;etc.

Cloud License categories are:

TRIGGER POS-CLOUD BACKOFFICE - 1 USER -1 DEVICE LICENSE , TRIGGER POS-CLOUD



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BACKOFFICE - 5 USER -5 DEVICE LICENSE ; etc.

If user Purchase Cloud Back office license then he/ she first have to setup on Back office by doing Login with its credential which he got after purchasing. Then have to do Login on application.

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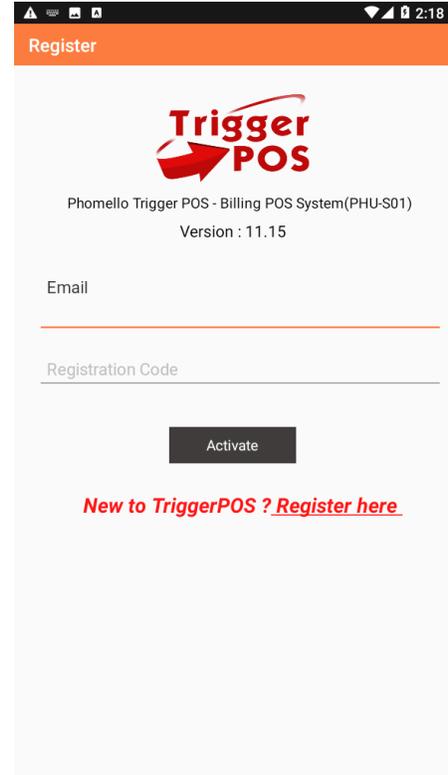
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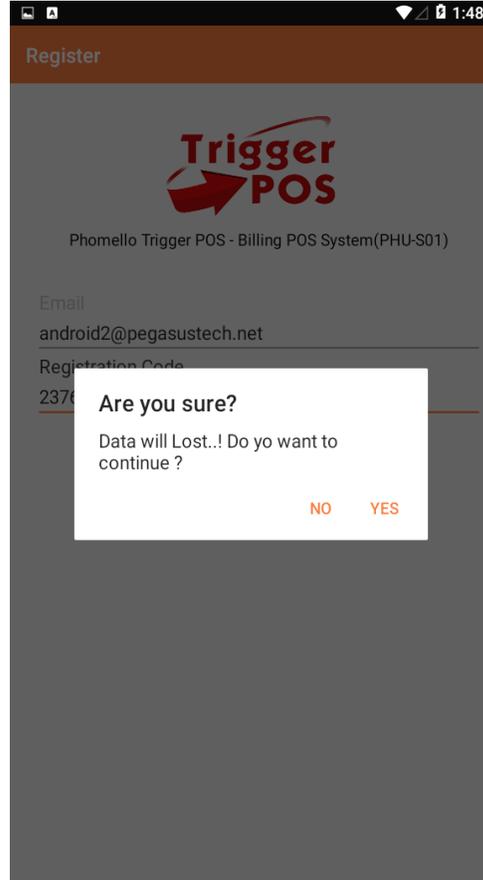
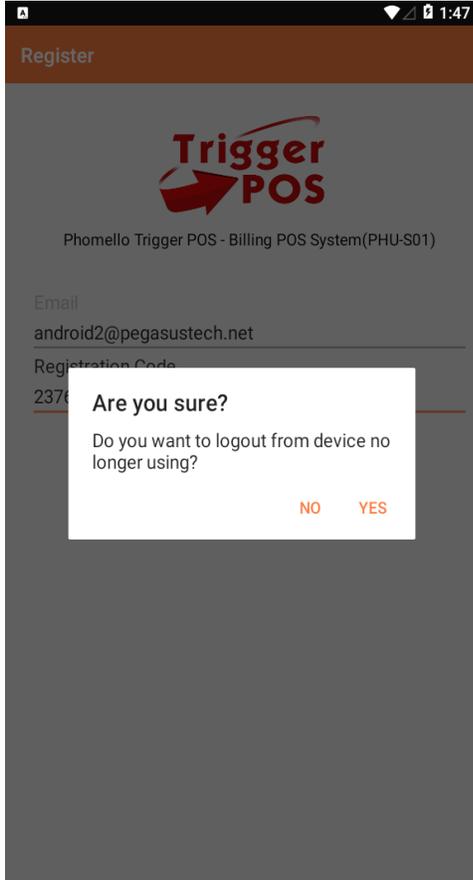
Register Screen

User have to register through its Registration Code and email. Registration code he got after purchasing license of Trigger POS. And the email is same as company registered email at PegasusTech.net site

If user has 1 device 1 year license and if in case he tries to run application in other device then he will be prompted by some message this is shown in below images.



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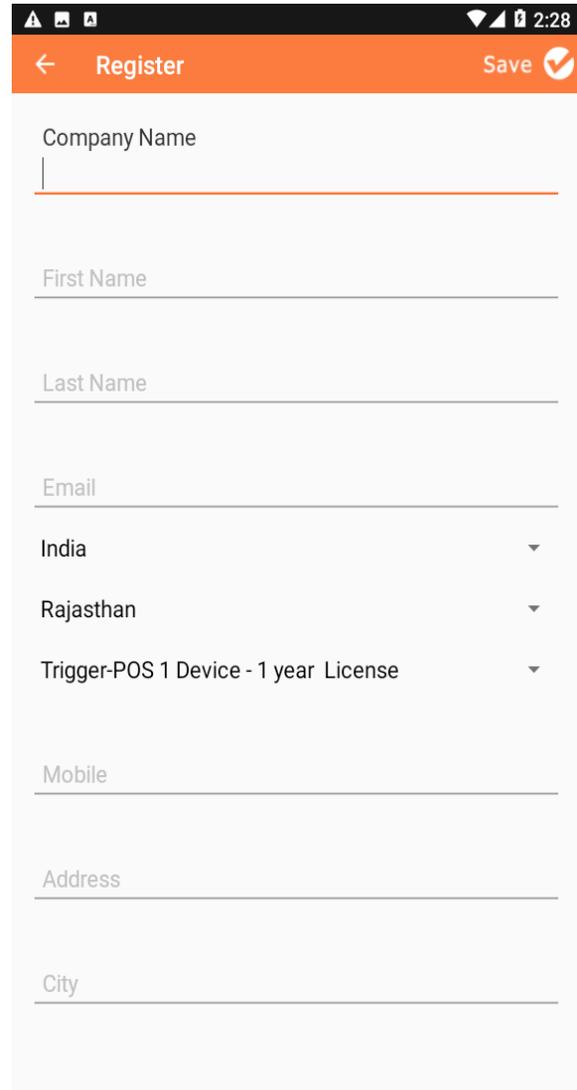


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If User want to do registration from Mobile Application then he will do by clicking on **Register here** text.

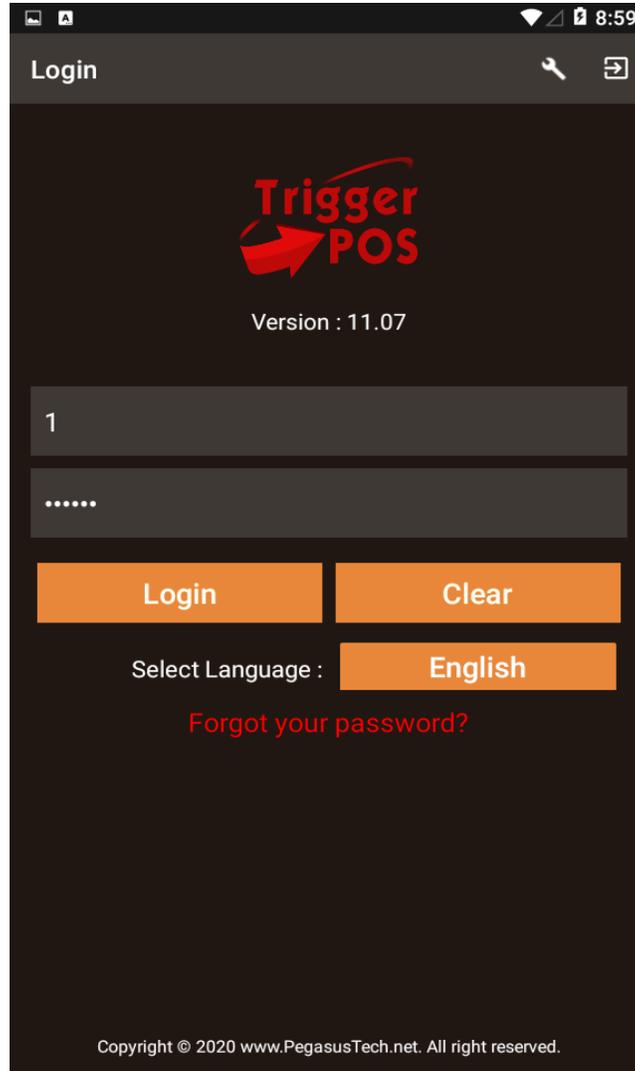
A user have to fill all the following detail and based on country selection he/she will get Product list and purchase the license. After registration user will get success response and will be redirected to Login Screen

After clicking on yes it will logout Your current device from Cloud and then user can register in other device.



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Login Screen



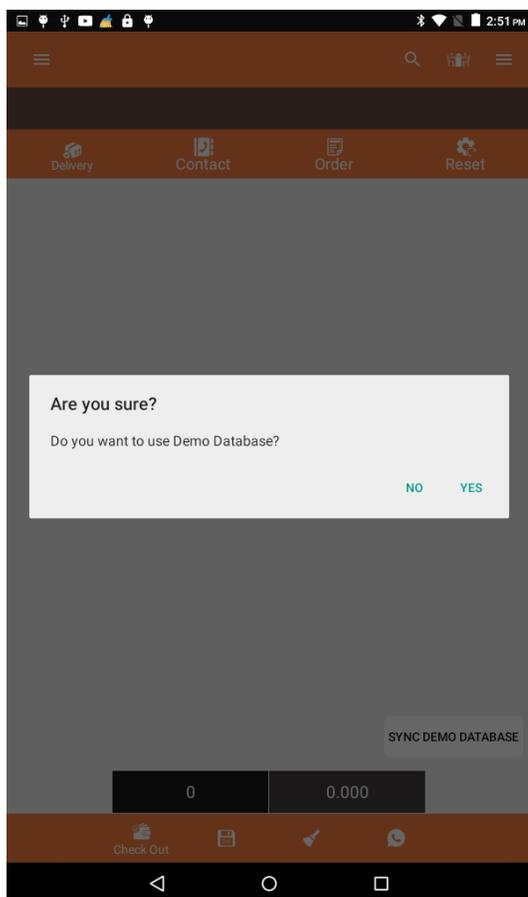
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- A. After newly register or verify email account, login screen appears where user will login .
- B. If user forgot password, then he/she can click on the link of “Forgot Password” where he/she will be navigated to the page where user can get his/her password through email.
- C. There is Settings icon present on top right corner of login screen where user can view profile and license information. User can also update license.
- D. An Exit button is present on Login screen at top right corner of the screen from where user can directly exit from application if he/she wants to.

POS Main Screen

- ✓ A user have option for first time to check with Demo Database . A user can sync Demo Database from Below button or by Clicking No button from Server sync Dialog and then click on Yes for Demo Database .

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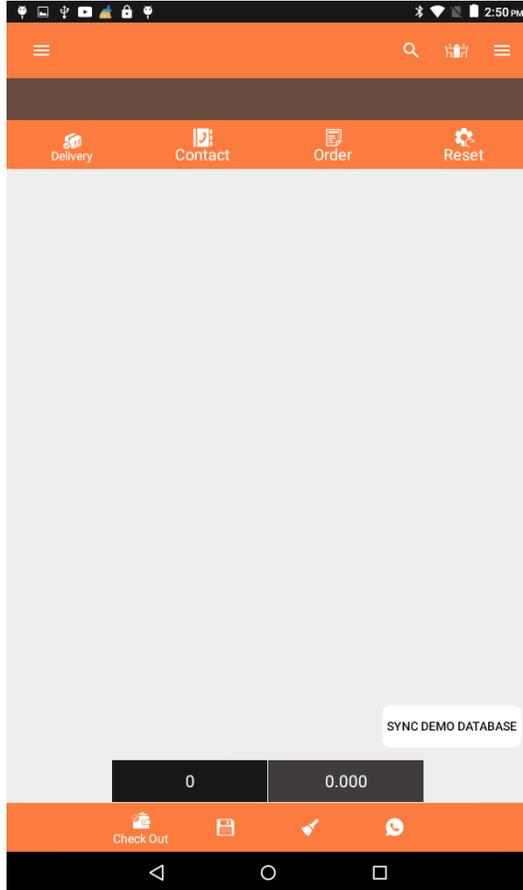


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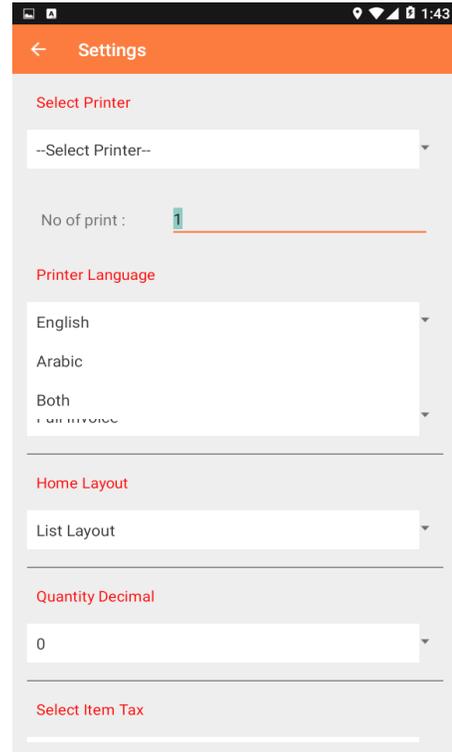
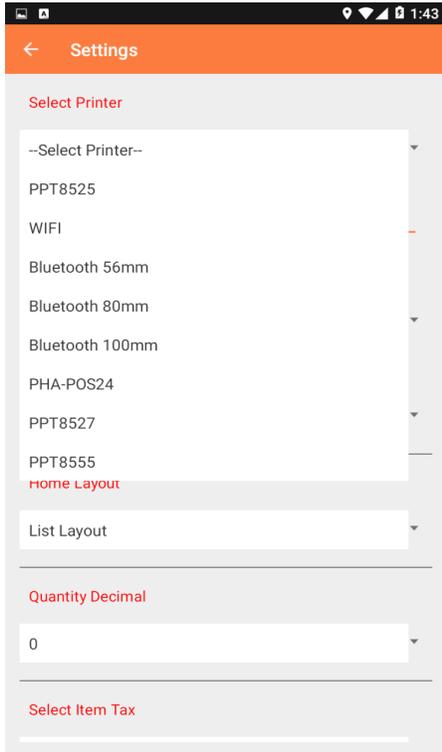
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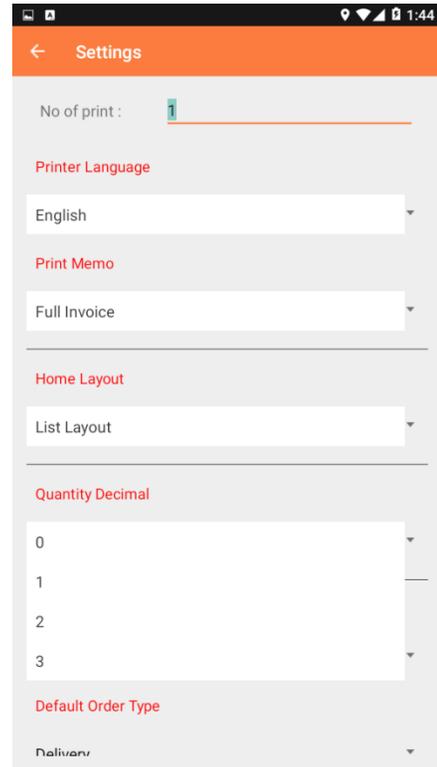
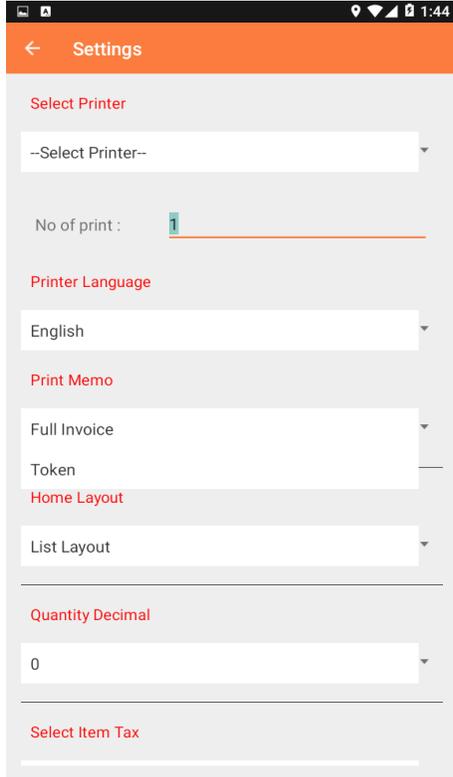
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Settings



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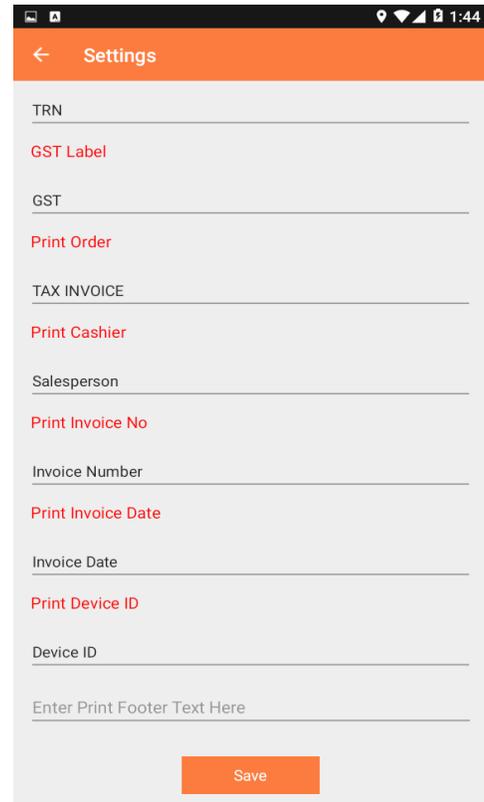
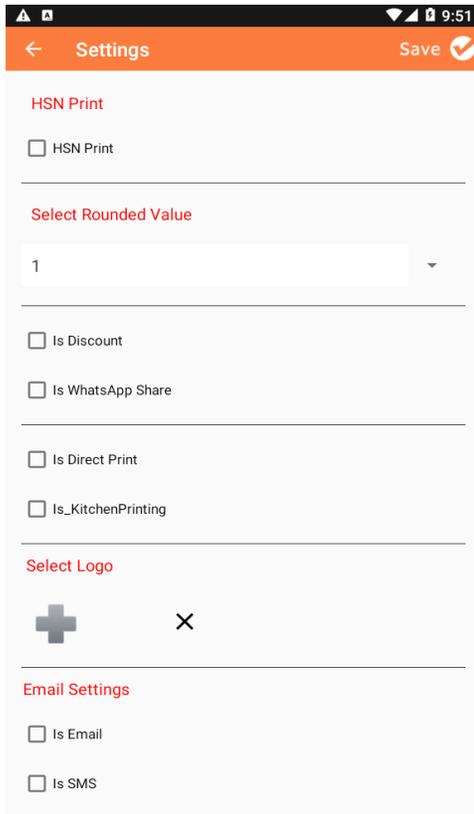


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User needs to add settings before making any order.

Path: - LEFT MENU → SETTING

✓ **Printer Selection:-**

- a. **Printer Type:** User can select whatever the printer currently present. Currently It has currently 6 printers' selection for printing receipt.

PPT8525 - PPT 8525 is inbuilt thermal printer of 58mm paper width.

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WIFI - Any external Wi-Fi printer can be attached using its IP address.

Bluetooth 56 - Printer can be attached using Bluetooth as a source of connectivity.

Bluetooth 80 - Printer can be attached using Bluetooth as a source of connectivity.

Bluetooth 100 - Printer can be attached using Bluetooth as a source of connectivity.

PHA-POS24 - PHA POS24 is inbuilt thermal printer of 80mm Paper width.

PPT8527 -

PPT8555 -.

- b. Language: Select language for receipt printing from below list.
English, Arabic, Both

- ✓ Invoice Format Settings:-
 - a. GST No: The user has option to print GST No code of each item in the order receipt print by choosing enable or disable option from settings.
 - b. GST Label: The user has option to print GST Label code of each item in the order receipt print by choosing enable or disable option from settings.
 - c. Print Order : The user has option to Provide print order heading of each invoice order receipt print by choosing enable or disable option from settings.
 - d. Print Invoice No: The user has option to Provide print Invoice No. of each invoice order receipt print by choosing enable or disable option from settings.
 - e. Print Invoice Date: The user has option to print Invoice Date. of each invoice order receipt print by choosing enable or disable option from settings.

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- f. Print Device Id: The user has option to print Device ID on each invoice of order receipt print by choosing enable or disable option from settings
 - g. Footer Text: If user wants to add the additional information at the end of print receipt then user can add text in the footer textbox.
 - h. Item Tax with item or on Invoice: Here it provides option either to show tax on each item or to show text on full invoice or none in print receipt of any order.
- ✓ Email Settings
 - a) Can send email to contact if selected while making order.
 - b) Can send reports to manager via email.
 - c) Email credentials from which the contacts and manager get email.
 - ✓ SMS Settings
 - a) SMS API URL: The URL from which the SMS is send.
 - b) SMS Authentication Key: Provided by the SMS service provider.
 - c) SMS Sender Id.: Provided by the SMS service provider.
 - ✓ Logo for PDF report can be generated: - This logo can be selected from gallery and used in PDF format of reports.
 - ✓ Is Online:- if device is in cloud mode and is online is selected than data will be uploaded on the server
 - ✓ Is Email:- If Is email check box is checked ,then automatically email is send to contact ,this happens only if contact is selected when user creates the order.

For Gmail Settings:

Email: Sender email eg. xyz@gmail.com

Password: Your Email password

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Host: smtp.gmail.com

Port : 465

Manager Email: Recipient email

You can also Test Email from option

After that User have to on Less secure apps from Your gmail settings

- ✓ Is SMS: - It can be used to send SMS to the customer when the contact is selected. SMS is sent to the customers' number.
- ✓ Is Direct Print: - If this check box is ticked then the device will directly print the receipt. There will be no dialog box appears that if you want to print the receipt or not.
- ✓ Is Whats App Share- if this is enabled it ask option to send invoice bill , accounts bill, return bill to your customer contact.
- ✓ Is Kitchen Print- If this is enabled then Kitchen Print come with Invoice print . According to Category IP Defines print come on particular printer . If item is Void then Void Print Come.

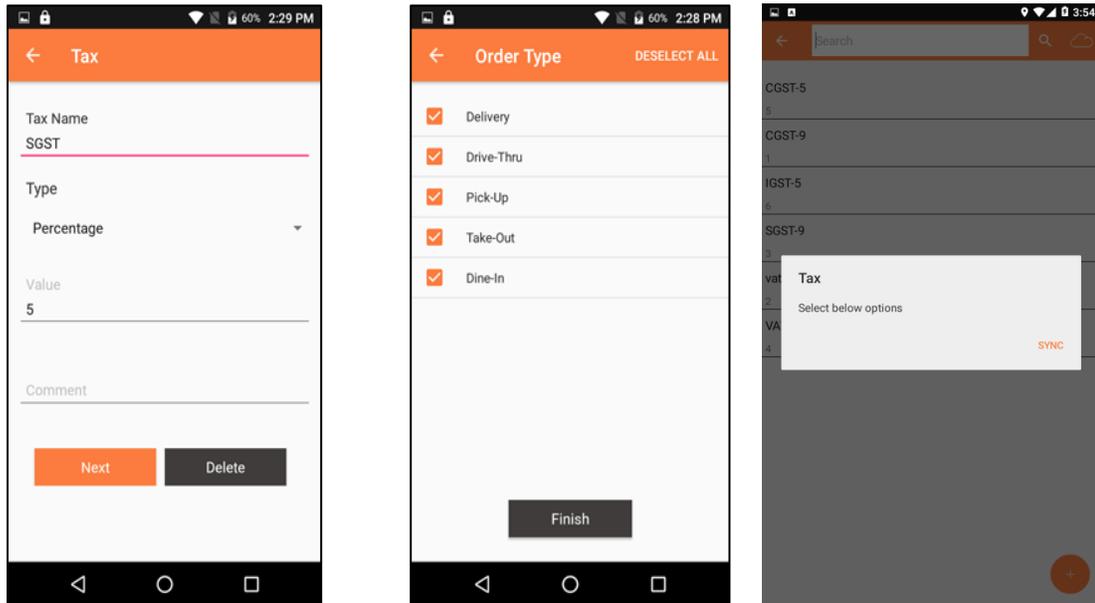
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Tax



In this section user can create Tax or can get it from server.

- ✓ Path :- Right menu → Tax
- ✓ User can select Tax group like CGST, SGST, and IGST.
- ✓ After that user can give the TAX NAME.
- ✓ Tax can be in form of **percentage** or **fixed** type.
- ✓ User has to enter the value of the particular TAX.
- ✓ After tax creation, order type selection screen appears. Select the order type and press
- ✓ User selects the order type on which he/she wants to apply that tax and this tax on order type is used when user creates order and selects any order type from the POS screen and checkout.

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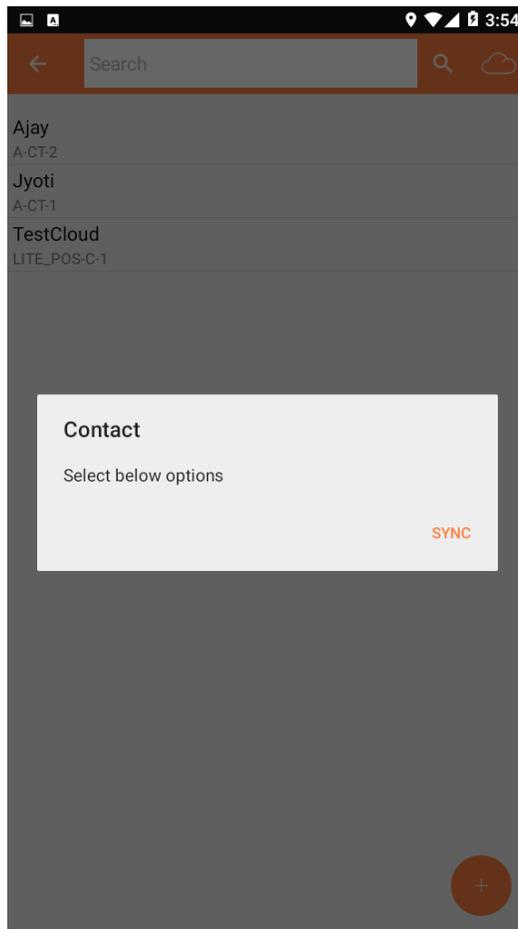
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- ✓ User can also Sync Tax from Cloud.

Contact



- In this user can create contact by clicking on “+” sign on the down right corner of the screen or can directly get from server.
- Path:- Left Menu → Contact
- User Can Sync Contact from Cloud by clicking on Cloud Sync Button.

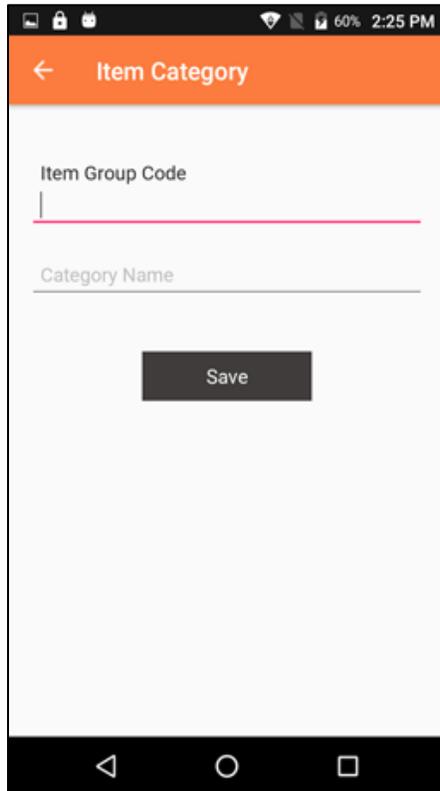
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Item category



- ✓ In this section user can create item category by clicking the + mark button and adding manual data or get from server by syncing from cloud (optional) or import from CSV.

- ✓ These categories are shown in POS screen.
- ✓ Each of these categories contains list of items. i.e., it distributes the item listed under it.
- ✓ E.G. please click the link for sample-
http://74.208.235.72/lite-pos/index.php/customer/user_manual/download?id=2

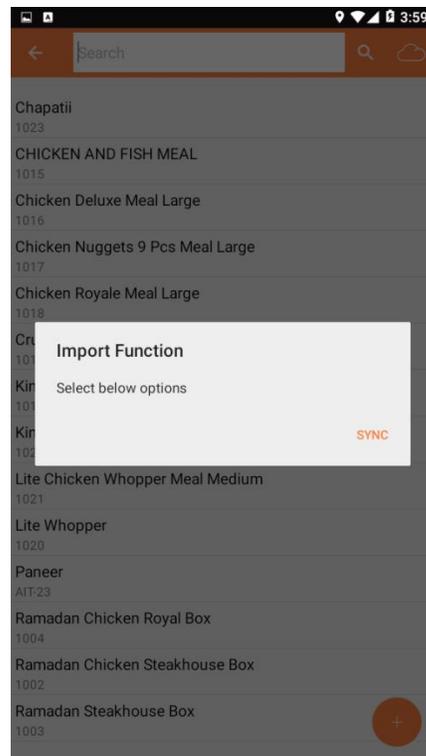
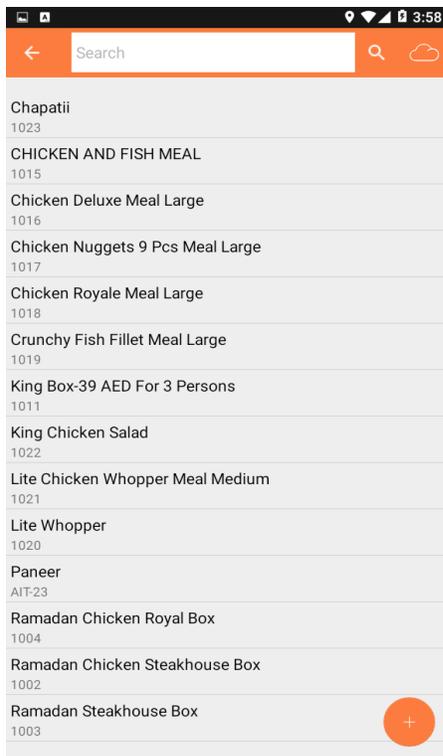
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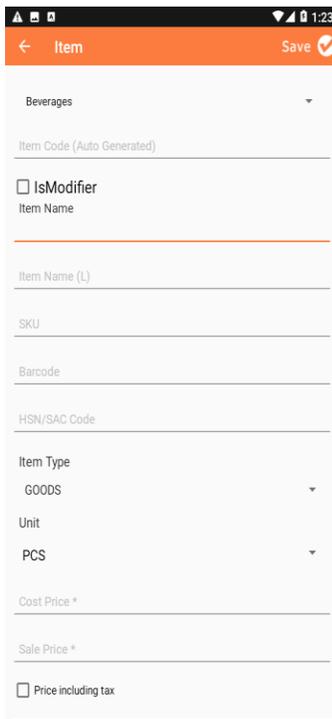
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Item



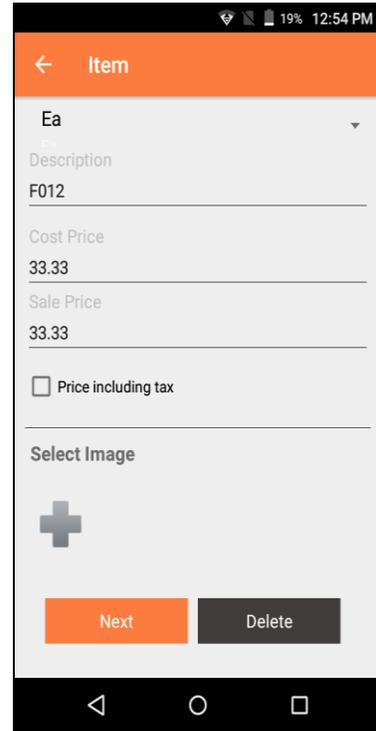
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Item form screenshot showing fields: Beverages, Item Code (Auto Generated), IsModifier, Item Name, Item Name (L), SKU, Barcode, HSN/SAC Code, Item Type (GOODS), Unit (PCS), Cost Price *, Sale Price *, and Price including tax checkbox.



Item form screenshot showing fields: Item Name, SKU, Barcode, HSN/SAC Code, Item Type (Select), Unit (Piece), and Description.



Item form screenshot showing fields: Description (F012), Cost Price (33.33), Sale Price (33.33), Price including tax checkbox, and Select Image button. Next and Delete buttons are visible at the bottom.

- ✓ Path: - Left menu → Item
- ✓ In this section, user creates the item by filling details of form.
- ✓ User can also get item List from server or import from CSV.
- ✓ In the item form if price included checkbox is checked while creating item then the selling price of that item will be shown after deducting tax (if any on that item) in POS Screen but original price will be shown in detailed view of item.
- ✓ In next screen, tax selection on item is done.

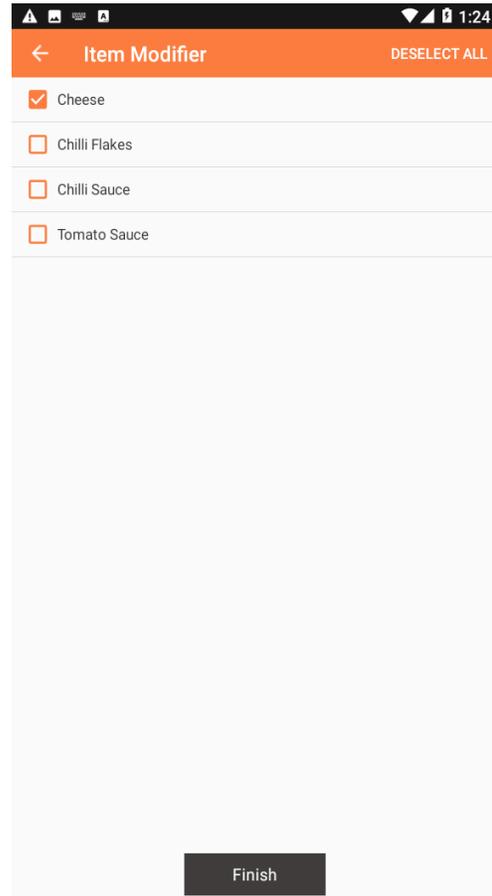
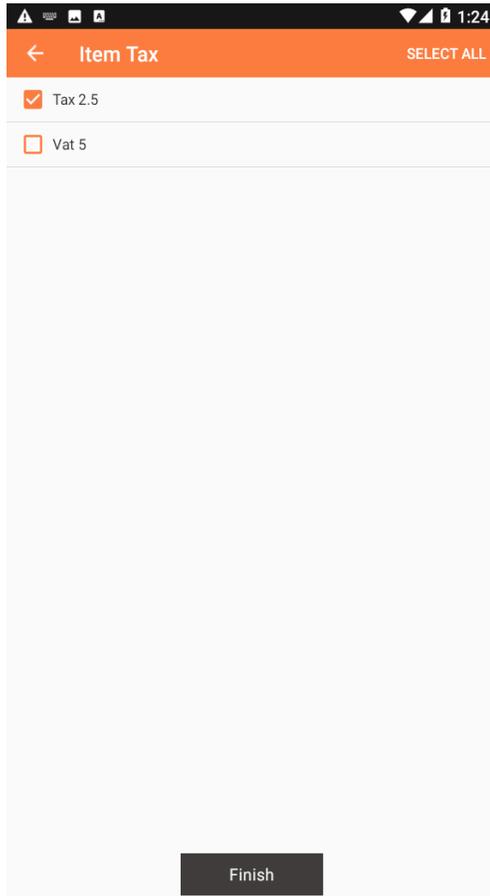
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✓ After tax selection on item Modifier Selection list opened



✓ User can also add item as modifier by clicking on checkbox and if checkbox is unchecked then there is list come for selecting modifier

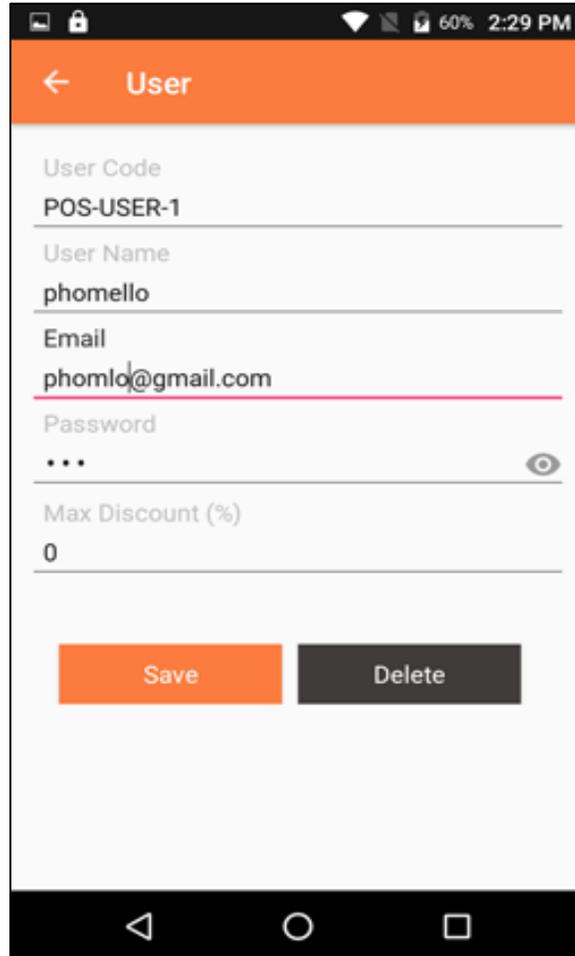
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User



The screenshot displays a mobile application interface for user management. At the top, there is a navigation bar with a back arrow and the title "User". Below this, the form contains the following fields:

- User Code: POS-USER-1
- User Name: phomello
- Email: phomlo@gmail.com
- Password: masked with three dots and a visibility toggle icon.
- Max Discount (%): 0

At the bottom of the form, there are two buttons: "Save" (orange) and "Delete" (grey).

- A. Path: - Right menu → User
- B. In this section by default one user is in list, i.e. the user itself.

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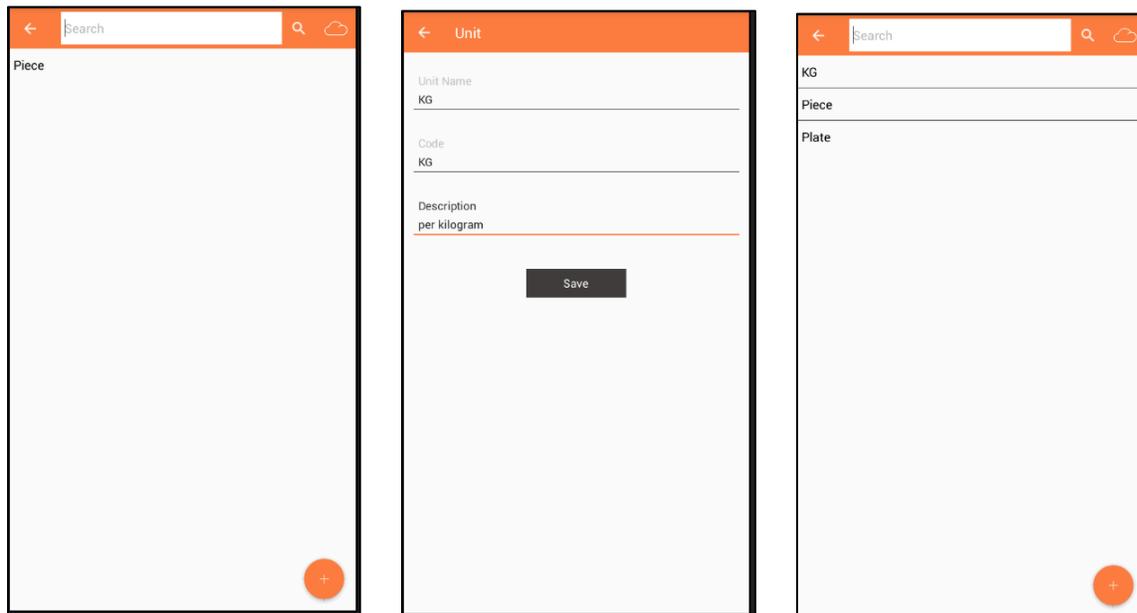
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C. User can also change his/her personal information and user permission.

D. User can also create new users and set their Discount and credentials for login.

*AFTER CREATING TAX, CONTACT, ITEM, ITEM CATEGORY, SAVE SETTINGS NOW USER CAN
CREATE ORDER FROM POS SCREEN.*

UNIT



UNIT section: -

- Path: - Right Menu → UNIT.
- In this section user can add the unit according to their requirement of the items.
- To add new unit click on '+' button.
- Fill up all the details of Unit and press **SAVE** button.

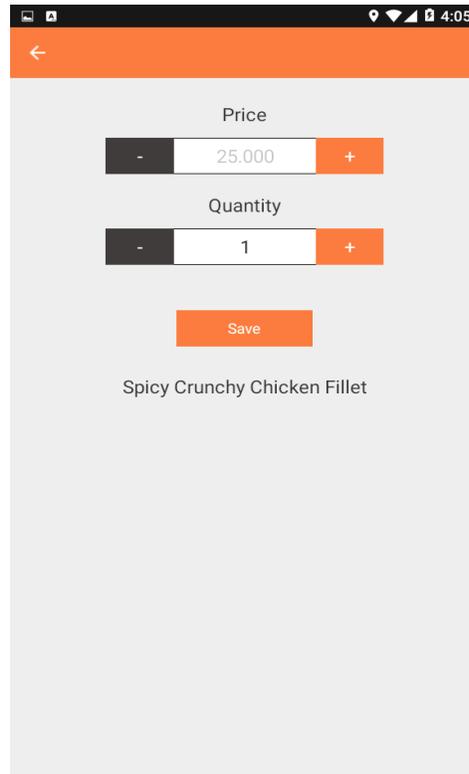
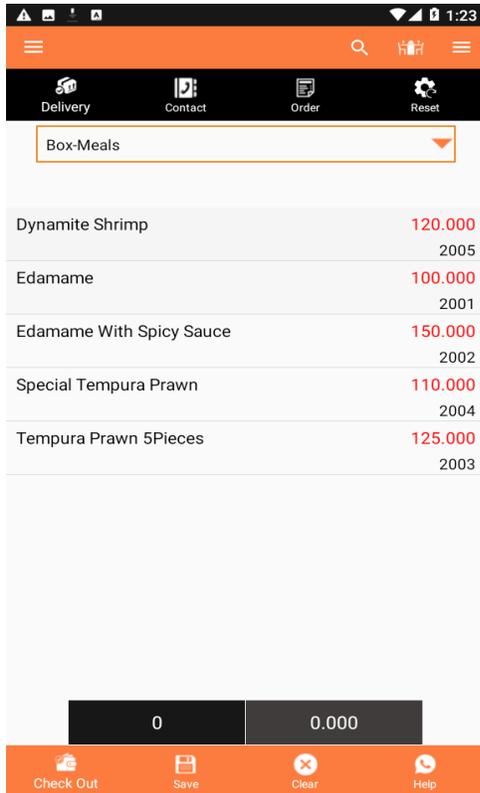
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POS Screen

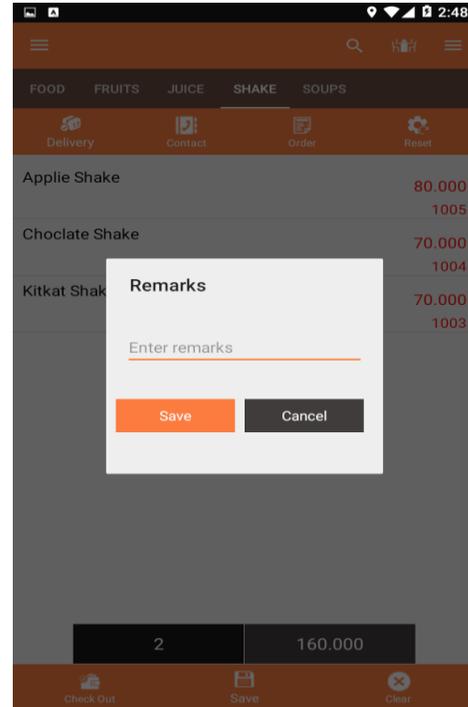
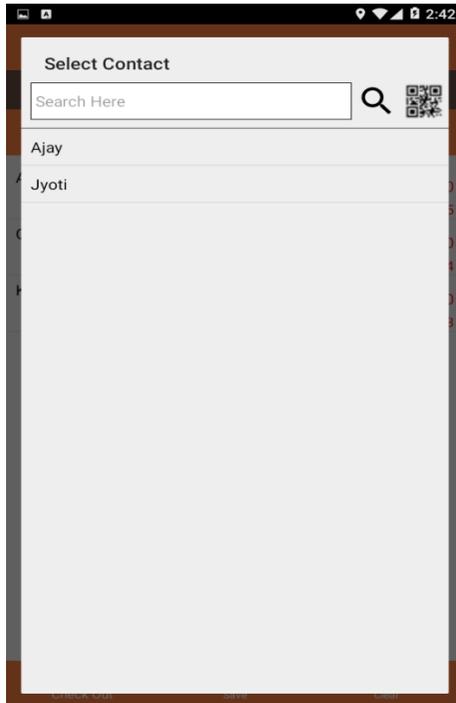


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- ✓ This screen is for creating order for the customer.
- ✓ On clicking save button order is saved and text box is popped out to add remarks to the saved order.
- ✓ User can search item from search bar or can search by selecting item category.
- ✓ Clear button can clear newly created order But this clear button get disabled in edit mode.

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- ✓ On clicking the order button new screen will open to which has same functionality as POS screen where user can add item. For e.g. by attaching barcode scanner or manually.

- ✓ On long click on any item selection, it shows the price and quantity of that item currently in that order. User can also edit this quantity and price in the given dialog box and save for that order. (NOTE: This price change of item is applied only to that order).
- ✓ If is Kitchen Print on then on changing Price quantity screen if a item quantity is change or item delete then work as Void for kitchen print ; store in Void Table
- ✓ User can also apply tax on full order amount by selecting order type and taxes added to that order type will apply on that order amount at payment screen. This option is given because if user want to apply tax only on order and not to any other tax on item.
- ✓ If Contact is Taxable pay then only Customer pays Tax as this option is enabled from Contact Adding Screen.
- ✓ If contact is not taxable pay then he will not pay tax for invoice
- ✓ If Contact belongs from same state of company state then under taxable condition CGST AND SGST Tax applied to Customer.
- ✓ If Contact belongs from different state other than company state then under taxable condition IGST Tax applied.
- ✓ If No Contact selected then CGST AND SGST Tax applied.
- ✓ On checkout button, it gets to you to the payment screen.
- ✓ **User can also book table for any order by clicking the table Button on top of screen and the list of table appears that are available with the User currently. **

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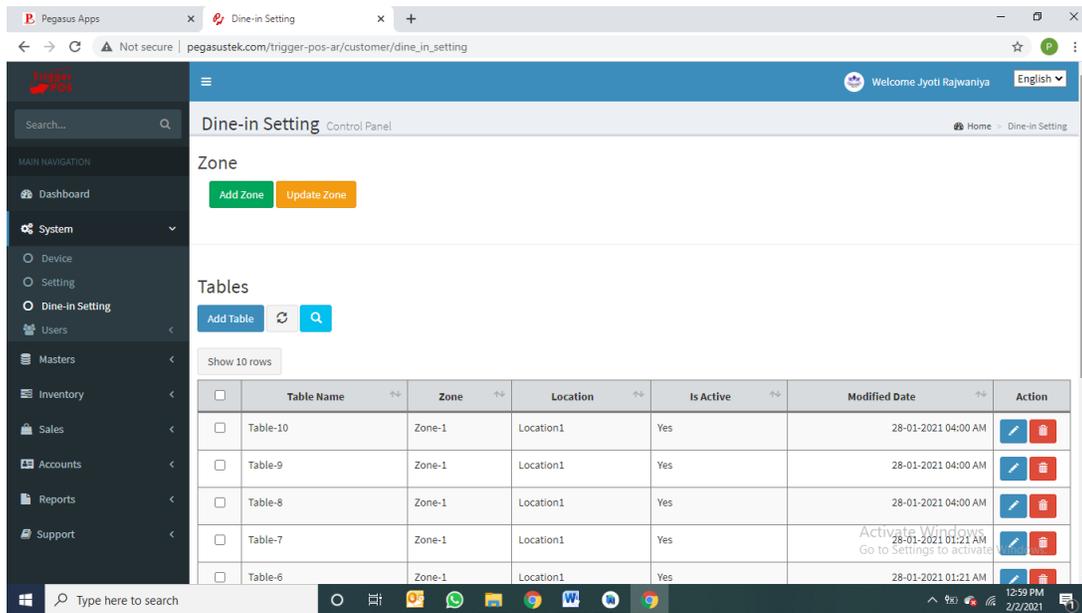
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Adding Modifier

- ✓ If user wants to add any modifier then On clicking item if is there any modifier with any item then an alert is opened to add modifier for creating invoice.
 - ✓
 - ✓ To get the Table List, User first have to create Zone and Table from Back office.
- ** This only work for Cloud Mode only.**



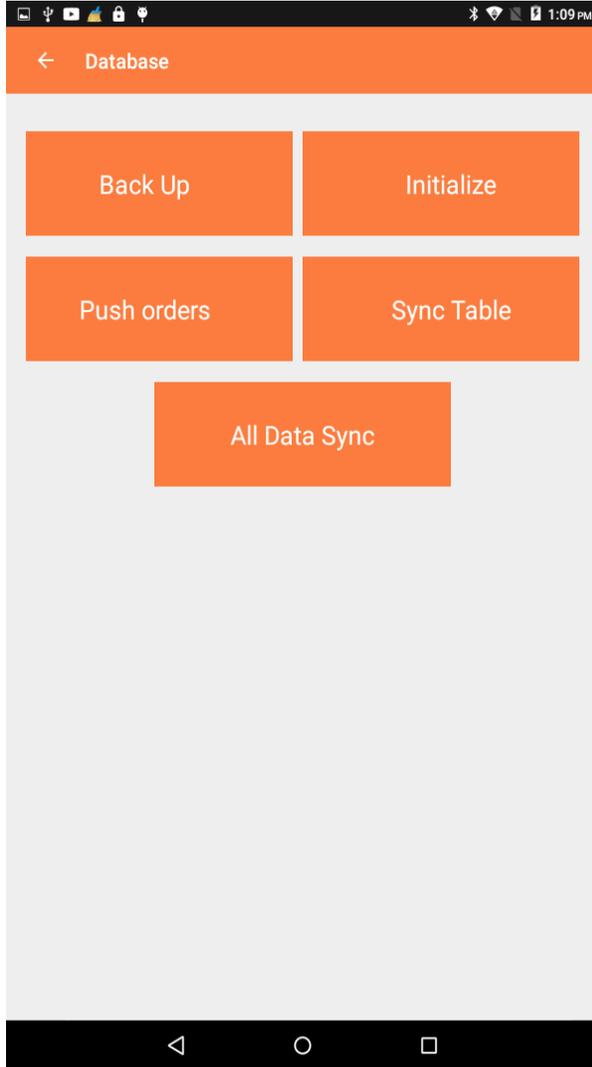
- ✓ Now sync Data from All sync Button or Sync Table

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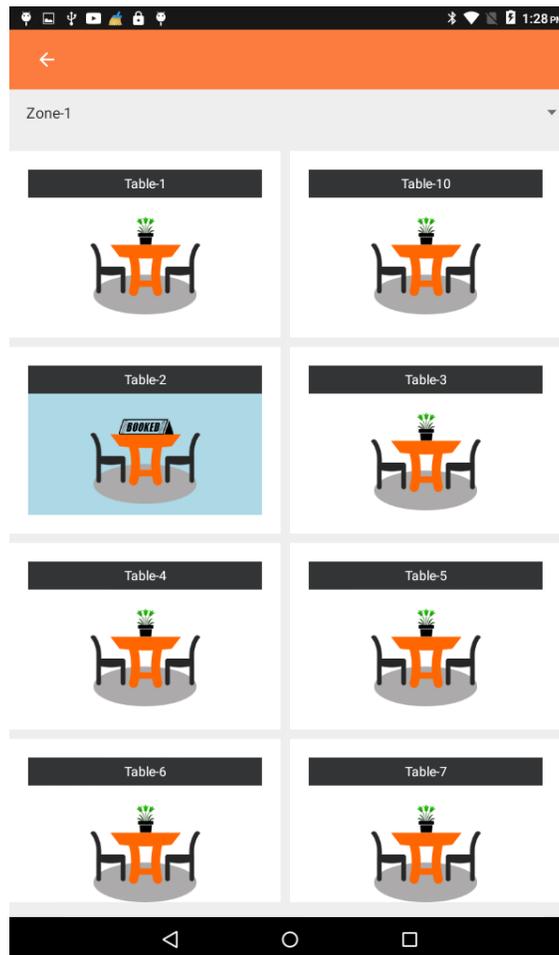
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- ✓ Table Mode can only be work On Dine In Order Type Mode . For Dine In Mode a user first have to book table to proceed Order.
- ✓ A user can book table by onClicking Table icon
- ✓ A order with Save shows Booked. Here in below Screen Table -2 is booked.



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Order Screen

Items with modifier list. List having with different color are modifier.



- ✓ Here you can add items from search bar.
- ✓ You can also scan barcode and add item.

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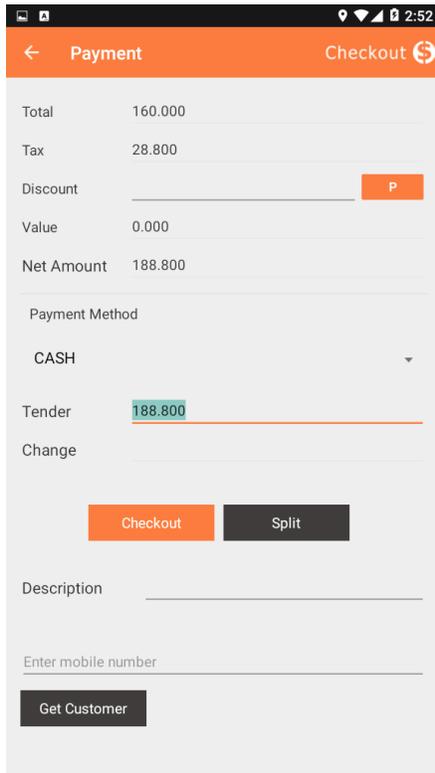
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- ✓ If Scan Barcode length is between the range 12-13 it will get from Api and work according to defined length and weight of item code and price defined according to weight of item.
- ✓ On long click press on any item in the Item list, it shows the price and quantity of that item in that order. User can also edit this quantity and price in this dialog box and save for that particular order.
- ✓ Here save checkout and clear button performs same activity as the POS screen does.

Implementation Manual (11.23)

Payment Screen

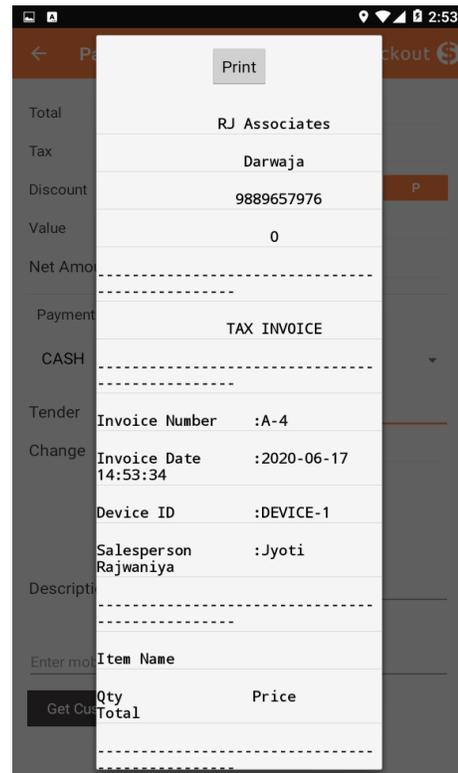


Payment Screen Summary:

Total	160.000
Tax	28.800
Discount	0.000
Value	0.000
Net Amount	188.800

Payment Method: CASH
Tender: 188.800
Change: [Blank]

Buttons: Checkout, Split, Get Customer



Print Dialog Summary:

Total	RJ Associates
Tax	Darwaja
Discount	9889657976
Value	0
Net Amount	
Payment Method	TAX INVOICE
CASH	
Tender	Invoice Number :A-4
Change	Invoice Date :2020-06-17 14:53:34
	Device ID :DEVICE-1
	Salesperson :Jyoti Rajwaniya

Buttons: Print, Get Customer

- ✓ Here user can add any discount if want in percentage form to apply on order but for that discount, user need to set maximum discount in User page(option available at navigation menu)
- ✓ The user can select payment mode either cash or card etc.
- ✓ On filling the tender, it shows the remaining change amount which need to be given to customer.
- ✓ On change click, the applied discount and amount is saved to database, and order created successfully.

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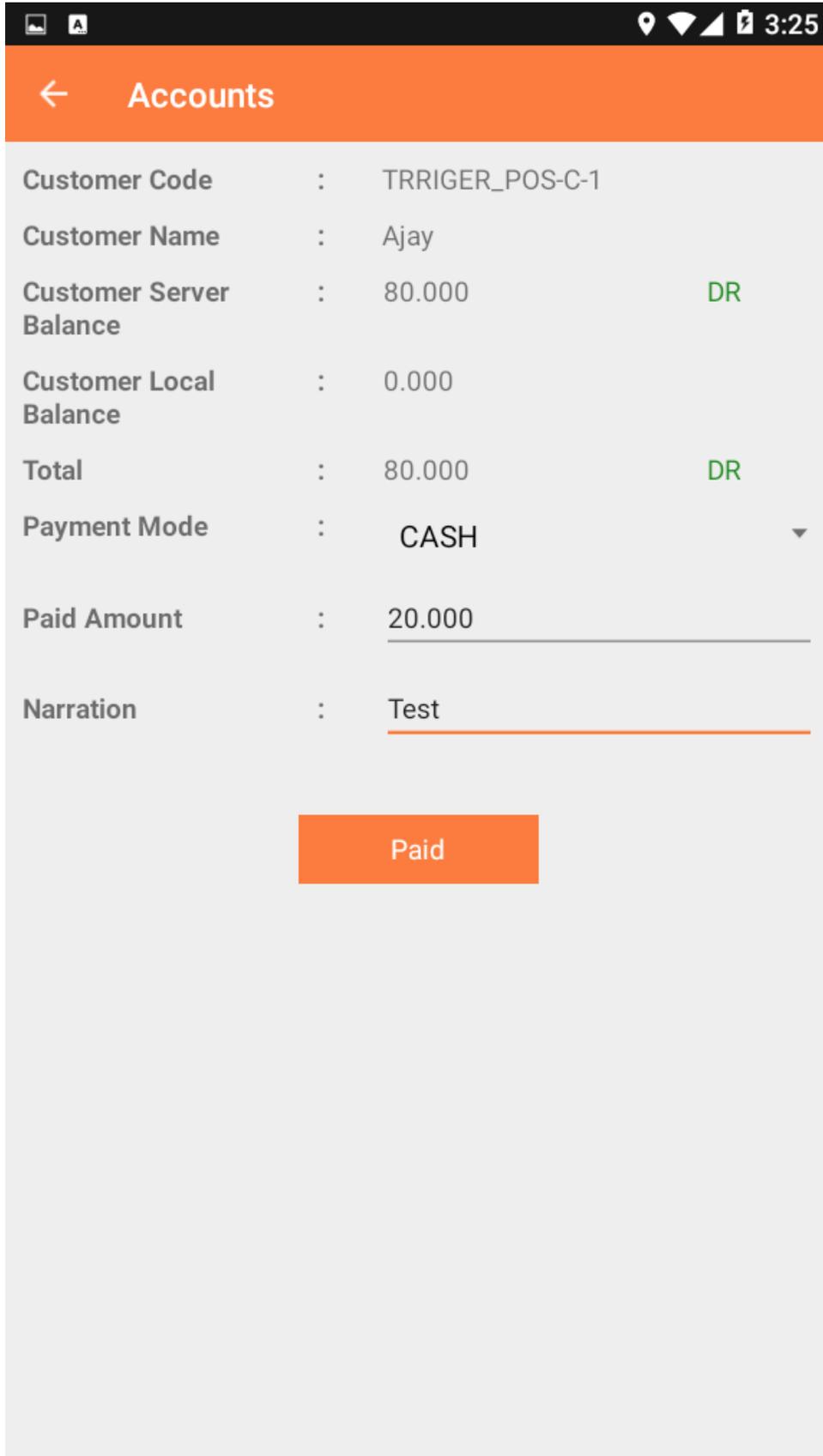
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- ✓ In description user can enter reference to invoice like “customer name”
- ✓ If whatsApp Share from Setting Enabled then Option asked at time of checkout for File Share.
- ✓ If is Kitchen Print from Settings Enabled then at checkout time According to category IP define in ItemGroup.
- ✓ Next screen shows the detailed view of that order .You can take print of the order and email is send to contact (if selected by user in POS screen when making order) on click of “close” button click and user go back to main POS screen for creating another new order.

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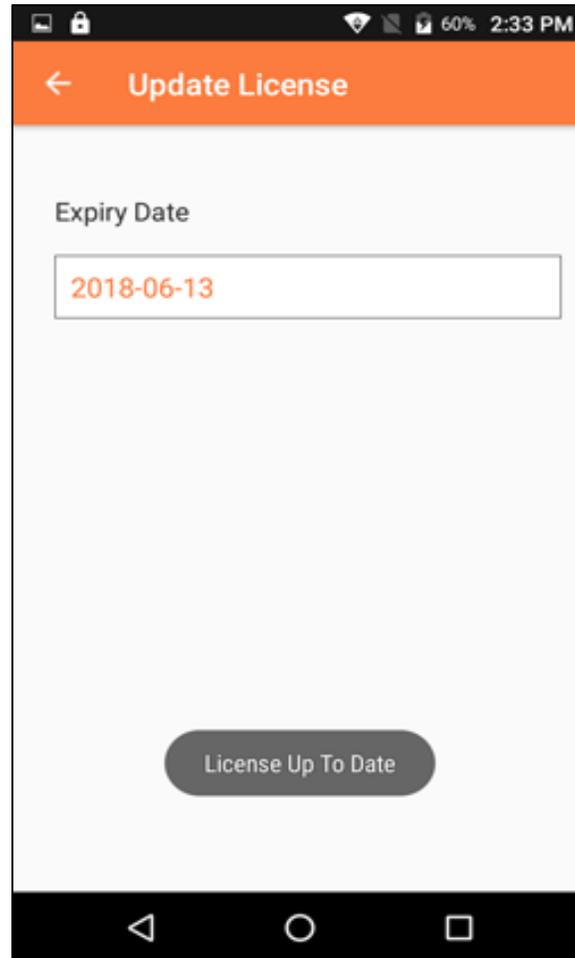


← Accounts

Customer Code	:	TRRIGER_POS-C-1
Customer Name	:	Ajay
Customer Server Balance	:	80.000 DR
Customer Local Balance	:	0.000
Total	:	80.000 DR
Payment Mode	:	CASH ▼
Paid Amount	:	20.000
Narration	:	Test

Paid

Implementation Manual (11.23)



In this section user can see the last updated license.

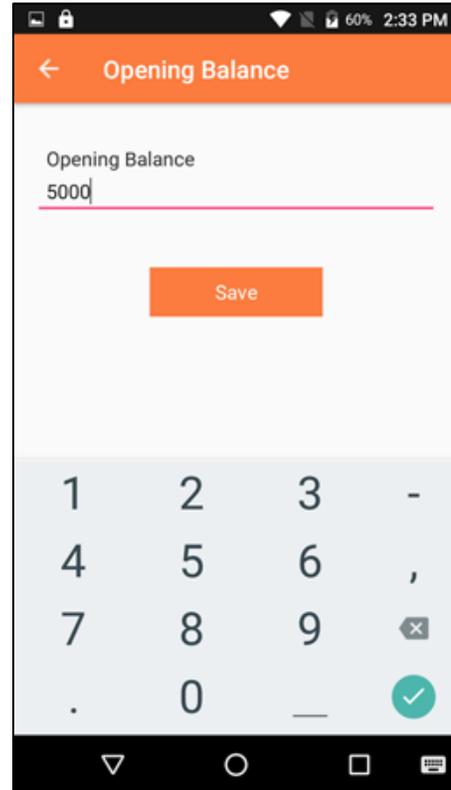
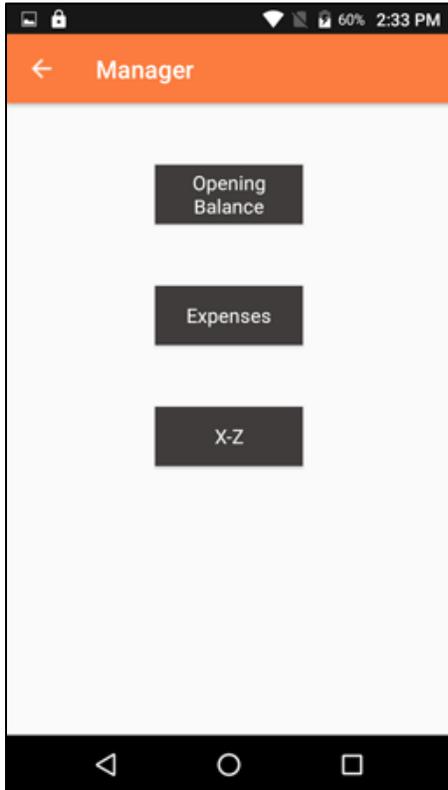
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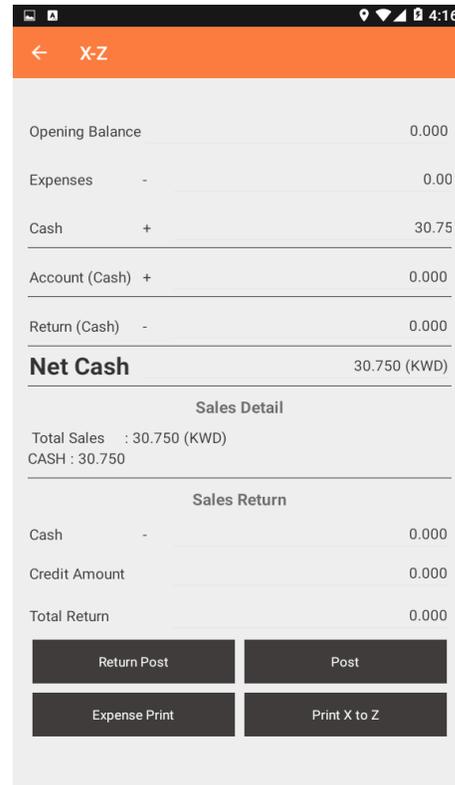
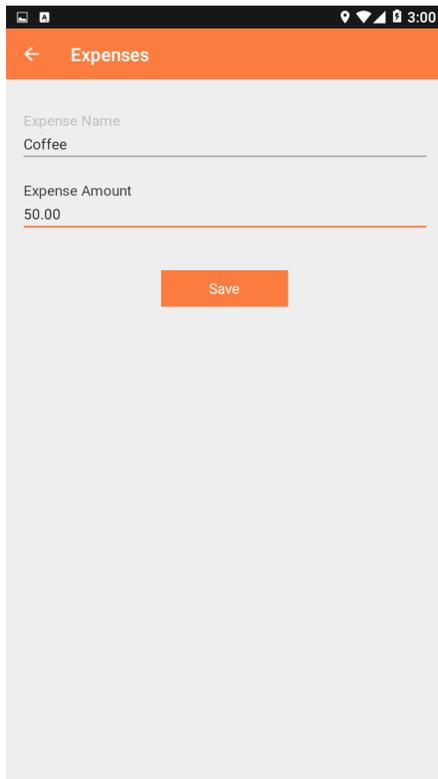
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Implementation Manual (11.23)

Manager



Implementation Manual (11.23)



It has three sections,

- A. Opening Balance: User can enter the opening balance which user has while opening their business.
- B. Expenses: User can add the expenses and can also see the list of the added expenses he made during the day.

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- C. X to Z: In this section user can see the total balance, i.e. the cash generated from orders, expenses made during the day after entering the opening balance, and the opening balance of the business. The Last amount shows on closing day.
- D. Post button: Post click will post all orders, expenses, opening balance to the server.
- E. Expenses print: It will print your expenses and same way will post the entries to the server.
- F. Return Post : It will Post all your Pending Returns to the server.



Pegasus Turnkey Solution OPC Pvt. Ltd.

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**Implementation Manual PHOMELLO TRIGGER POS GST BILLING POS
SYSTEM ANDROID APP (PHU-S01 S02) v11.23 EN(Cloud Android App)**

ISO 9001:2015

Implementation Manual (11.23)

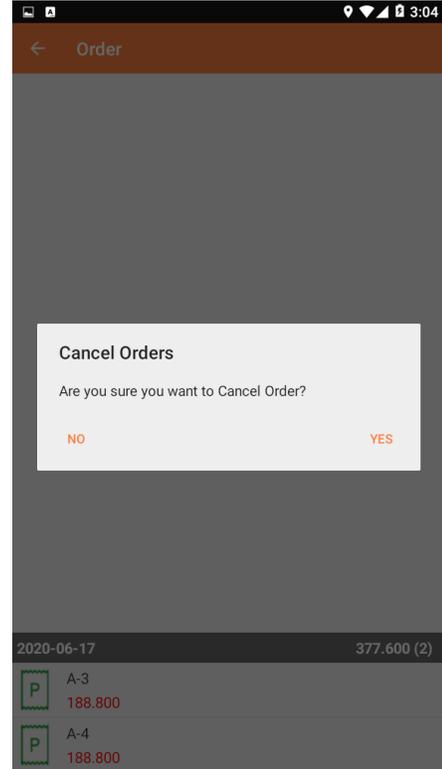
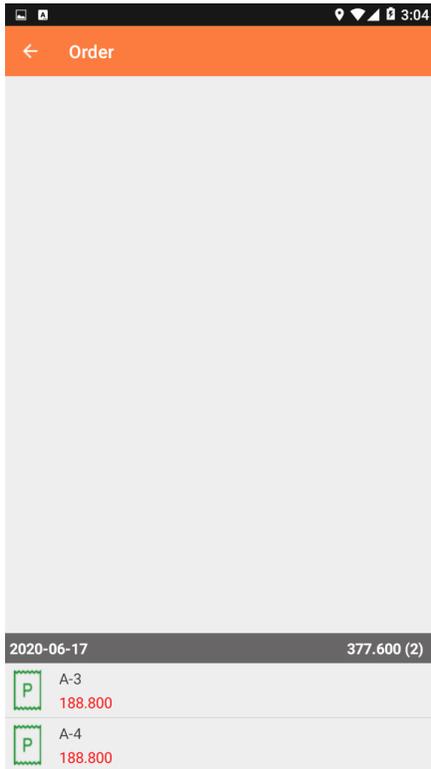
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Receipt

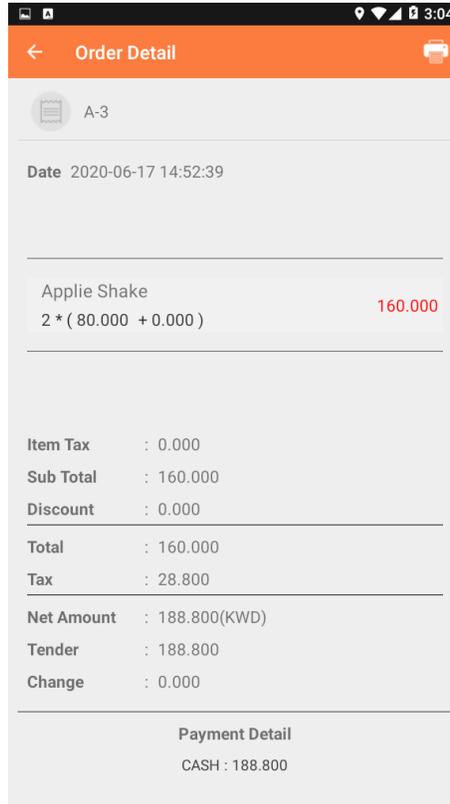


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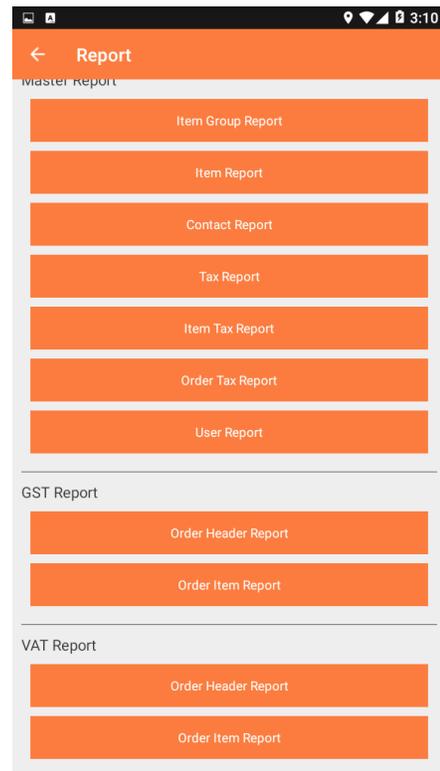
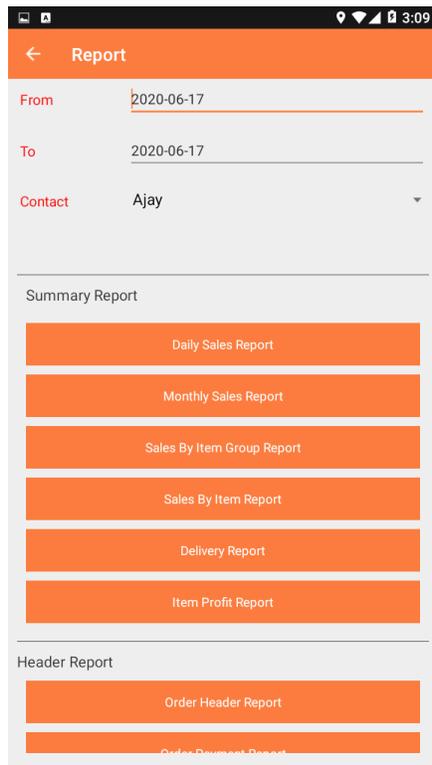


Orders that are save, close or cancel is been listed. on click of open orders, it shows the detailed view of the order taxation, item list in that order and discount on that order.

On Long click only saved order can be edited and closed order cannot be edited,

Implementation Manual (11.23)

Report



➤ **Summary Reports: It consists of the following**

- **Daily sales Report:** It list out the daily total number of close order and their detail of total amount, tax, discount, and total invoice. It basically created to see the day to day orders generated
- **Monthly sales report:** User can see report on monthly basis
- **Sales by Item Group Report:** It generates the reports of item group and the total amount and the profit earned on that particular Item Group.
- **Sales by Item Report:** It generates the reports of item and the total amount and the profit earned on that particular Item.
- **Delivery Report:** It generates the report of the item and the total amount and the profit earned on that particular Item which are delivered.

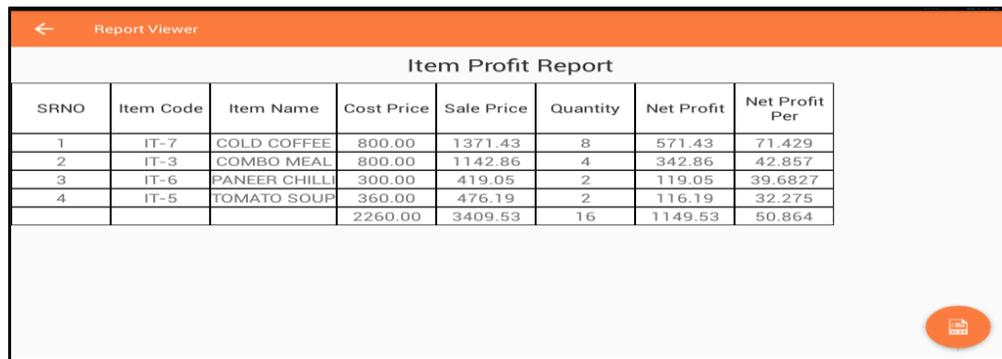
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- **Item Profit Report:** It generates the report of the item with their net profit.



SRNO	Item Code	Item Name	Cost Price	Sale Price	Quantity	Net Profit	Net Profit Per
1	IT-7	COLD COFFEE	800.00	1371.43	8	571.43	71.429
2	IT-3	COMBO MEAL	800.00	1142.86	4	342.86	42.857
3	IT-6	PANEER CHILLI	300.00	419.05	2	119.05	39.6827
4	IT-5	TOMATO SOUP	360.00	476.19	2	116.19	32.275
			2260.00	3409.53	16	1149.53	50.864

➤ **Header Reports: It consists of the following**

- **Order Header:** It shows the list of order header. Their details of amount, tax and grand total.
- **Cancel order Report:** It shows the list of cancel order.
- **Order Payment Report:** It shows the list of order payment..

➤ **Accounts Reports: It consists of the following**

- **Zero Report:** It shows the z close entries that are posted to server or currently available with the application.

➤ **Master Report: It consist of the following**

- **Item Group Report:** It shows the item group code and the item group name.
- **Item Report:** It generates report showing the detail of each item.

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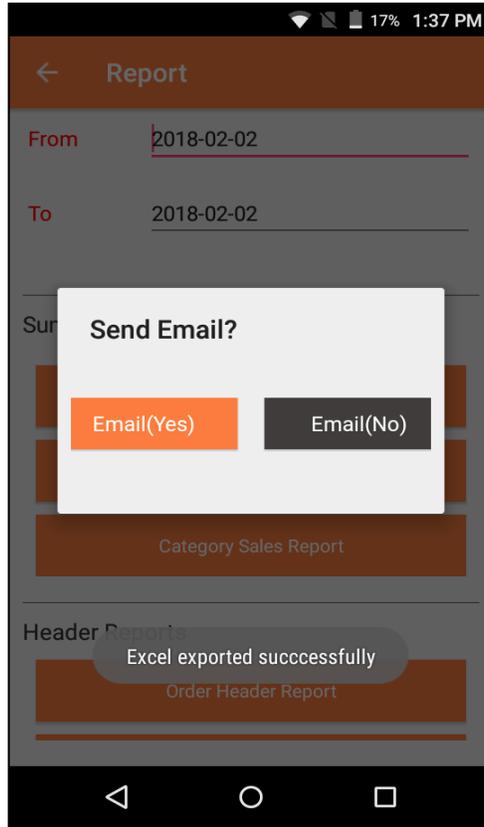
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- **Contact Group Report:** It generates report on the detail of the contact group.
 - **Contact Report:** It generates report on the detail of the contacts.
 - **Tax Report:** It generates report on the detail of the all listed TAX.
 - **Item Tax Report:** It generates report on the detail of the all TAX applied on the particular item.
 - **Order Tax Report:** It generates report on the detail that which TAX is applied on which ORDER TYPE.
 - **User report:** It shows the details of the USER listed in the system.
- **GST Report: It consist of the following**
- **Order Header Report:** It shows the summarized report on the GST type applied on every order.
 - **Order Item Report:** It shows the detailed report on the GST type applied on every item.
- **VAT Report : It consist of the following**
- **Order Header Report:** It shows the summarized report on the VAT type applied on every order.
 - **Order Item Report:** It shows the detailed report on the VAT type applied on every item.

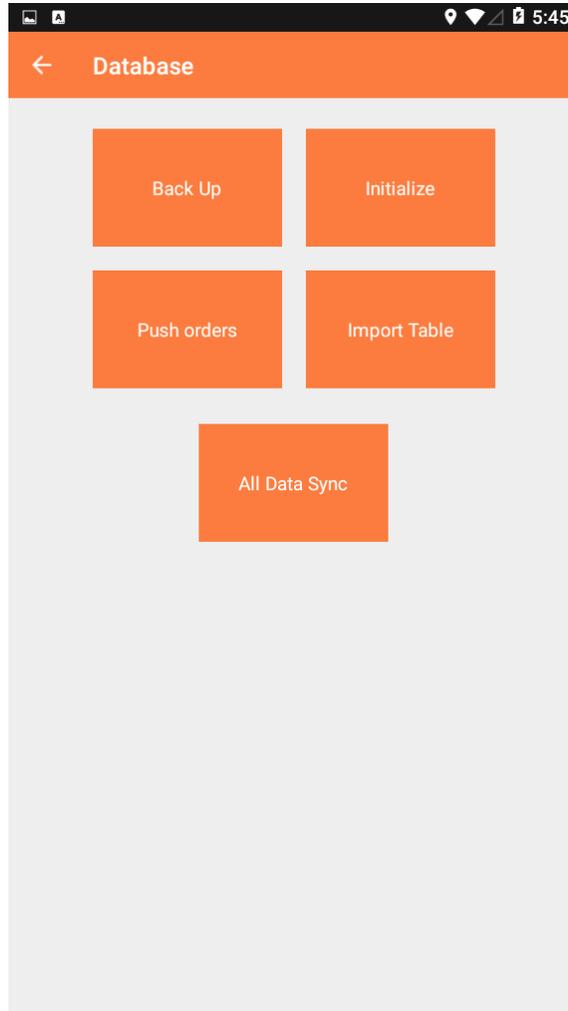
Implementation Manual (11.23)



Note – On report selection, report will be exported in excel format and dialogue will appear where user can send excel file on the mail, if email is configure in settings.

Implementation Manual (11.23)

Database



In this section User have five options:

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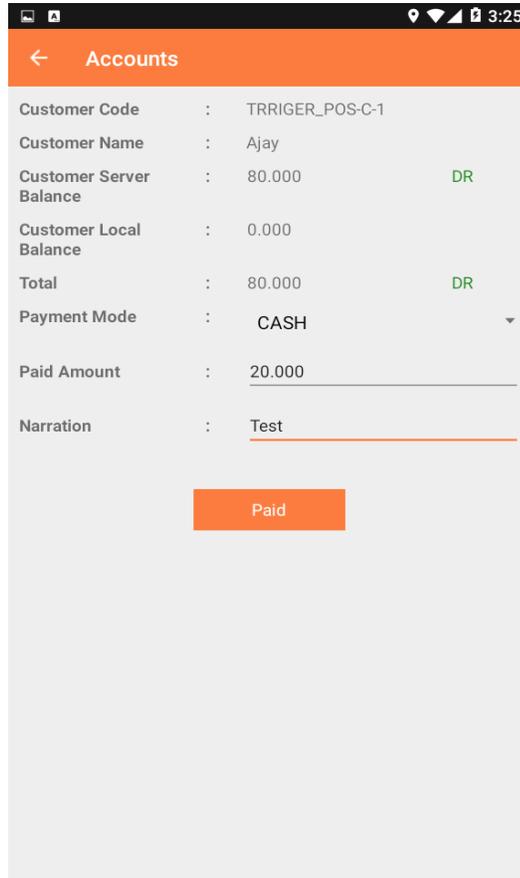
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Implementation Manual (11.23)

- A. Backup:** User can take back up of the database and that is saved in my directory of the device.
- B. Initialize :** It drop all the tables of Trigger POS Database
- C. Push Orders:** User can push orders to the server that is stored locally in database.
- D. Import Table:** User can import table from CSV. Those are used in POs screen while making order.
- E. All Data Sync:** It sync Payment,Item group, Item, Contact, User, Tax and Unit Api from server.

Implementation Manual (11.23)

Account



Accounts		
Customer Code	:	TRRIGER_POS-C-1
Customer Name	:	Ajay
Customer Server Balance	:	80.000 DR
Customer Local Balance	:	0.000
Total	:	80.000 DR
Payment Mode	:	CASH ▼
Paid Amount	:	20.000
Narration	:	Test

Paid

In this section

- Path: - Left Menu →Accounts
- Every customer's account is maintained.
- Thi/ section maintains Customer's server balance and local balance.
- Payment mode can be selected for customer

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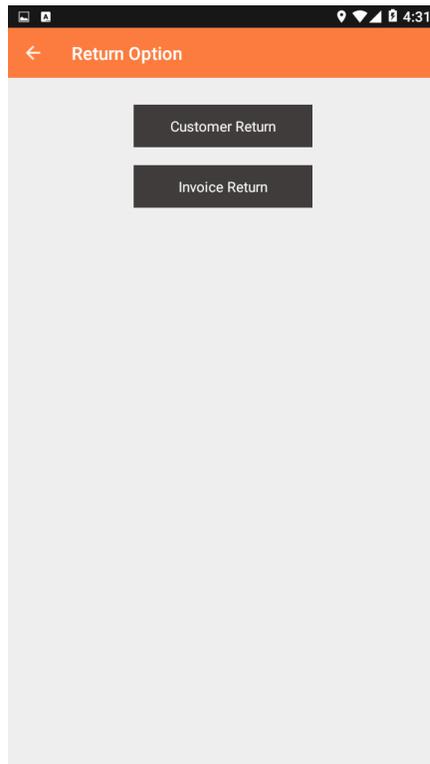
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- User after entering the PAID Amount will click on 'Paid button' and it will update the Customer's balance.

Return



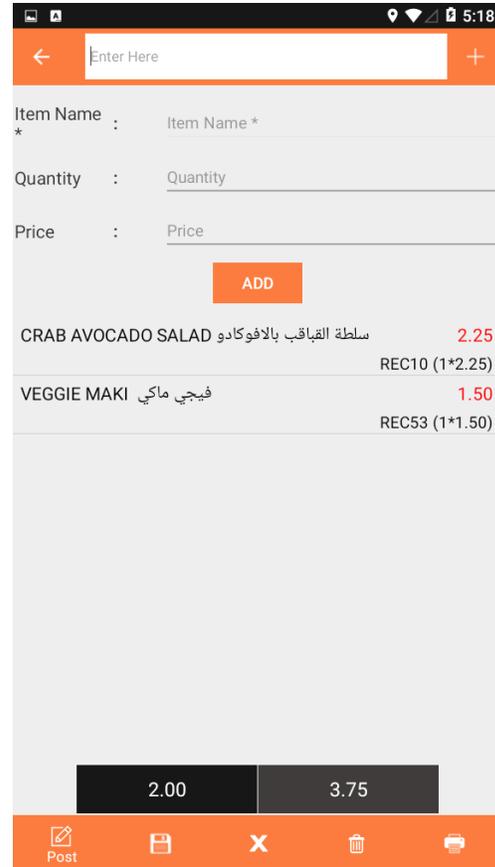
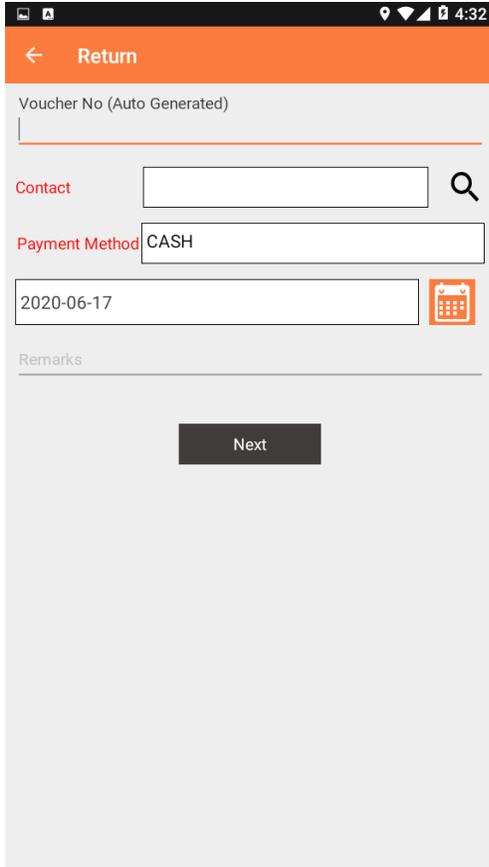
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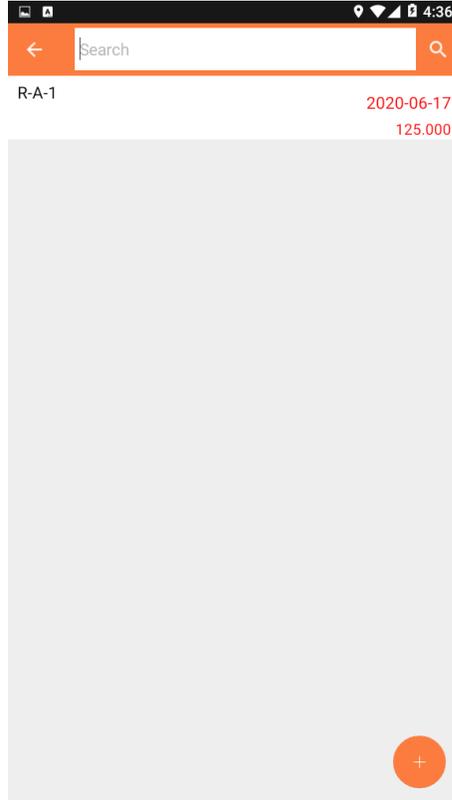
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- Customer Return: A customer return can be done through selecting customer and the item product.

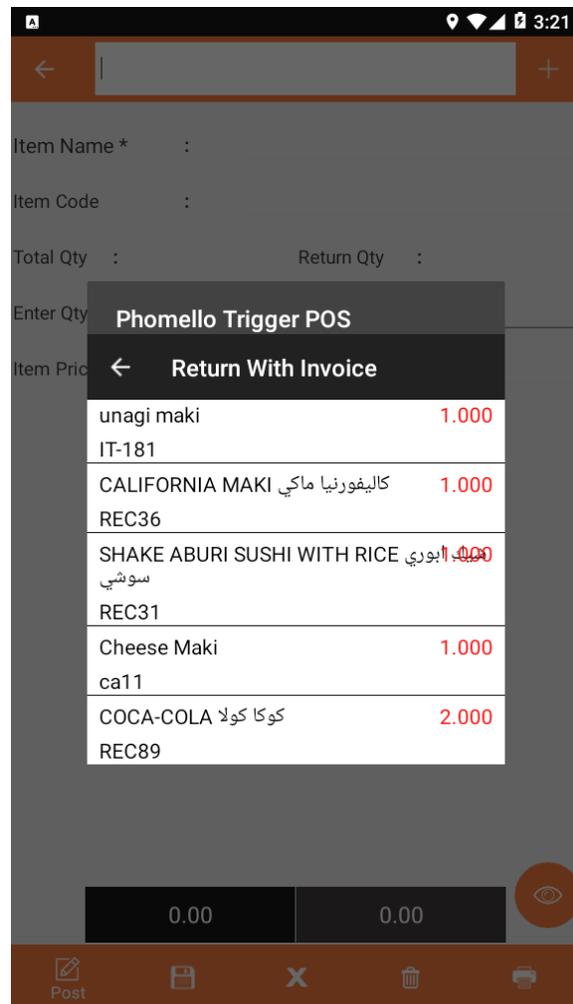
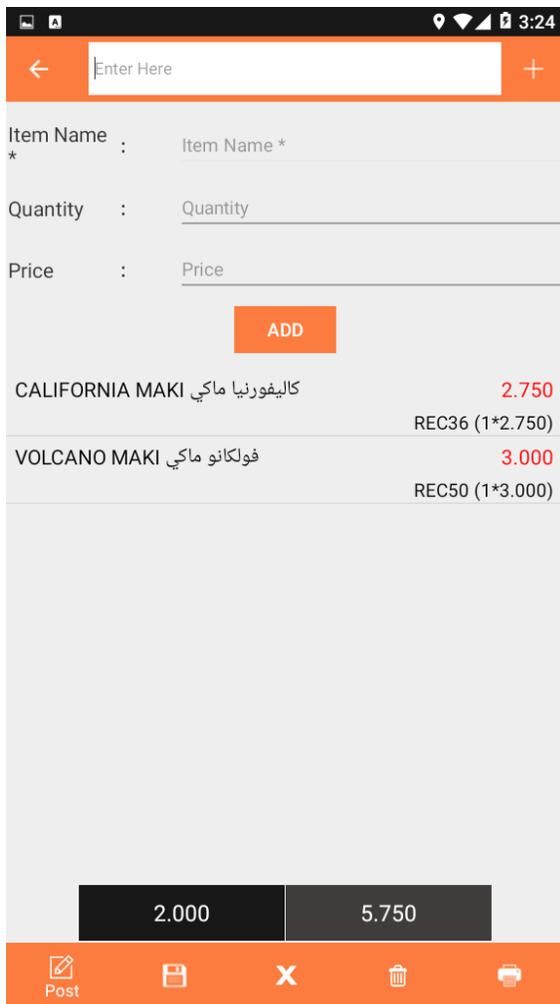


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Implementation Manual (11.23)

Invoice Return:

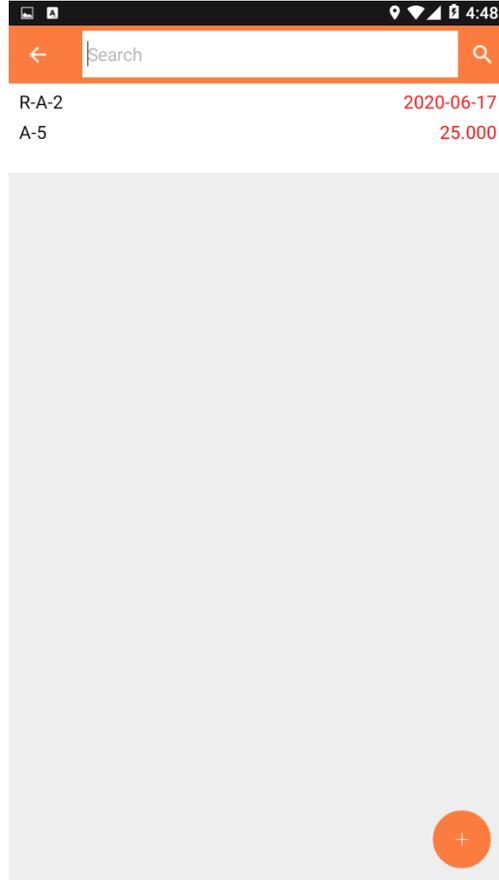


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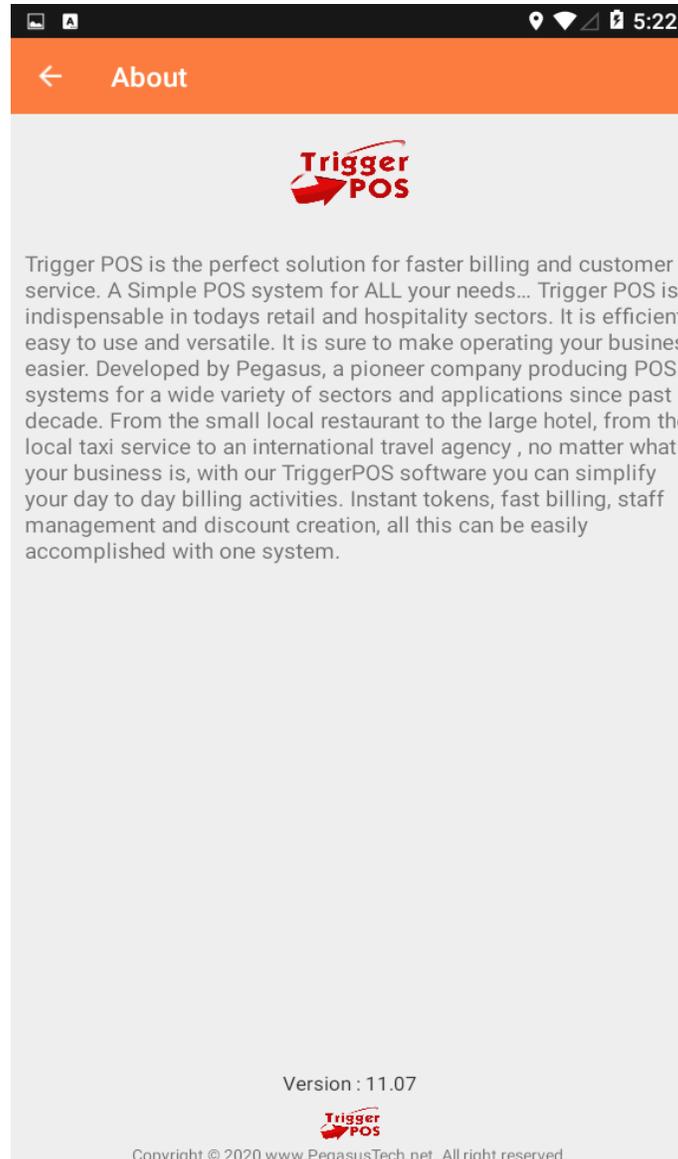
Implementation Manual (11.23)

Return section

- Path: - Left Menu → Return
- If any product is returned by the customer that detail should be fill in this section.
- To add return detail user has to click on '+' button and fill the required details like Contact of the customer and the return date.
- After pressing Next Fill the ITEM NAME, Quantity, Price of that particular item and then press add button.
- Save it and Post it.
- If any Product is returned of generated Invoice that detail should be filled in this section
- A user can also see now his invoice detail from eye Icon
- A user can also return its product from invoice list selection that is automatic filled with details.

Implementation Manual (11.23)

About Us



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Implementation Manual (11.23)

- Path: - Right Menu →About
- This section contains the introduction of the system

Support

- Path: - Right menu →Support
- This section contains the **YouTube** uploaded video of the working of Trigger POS.

Send Database

- Path: - Right menu → Send Database
- This section is used to created backup successfully of database

Get Images

- Path:- Right menu →Get Images
- This section is used to download the Item Images in Background mode, which user can see on GridLayout.

Payment Industry:

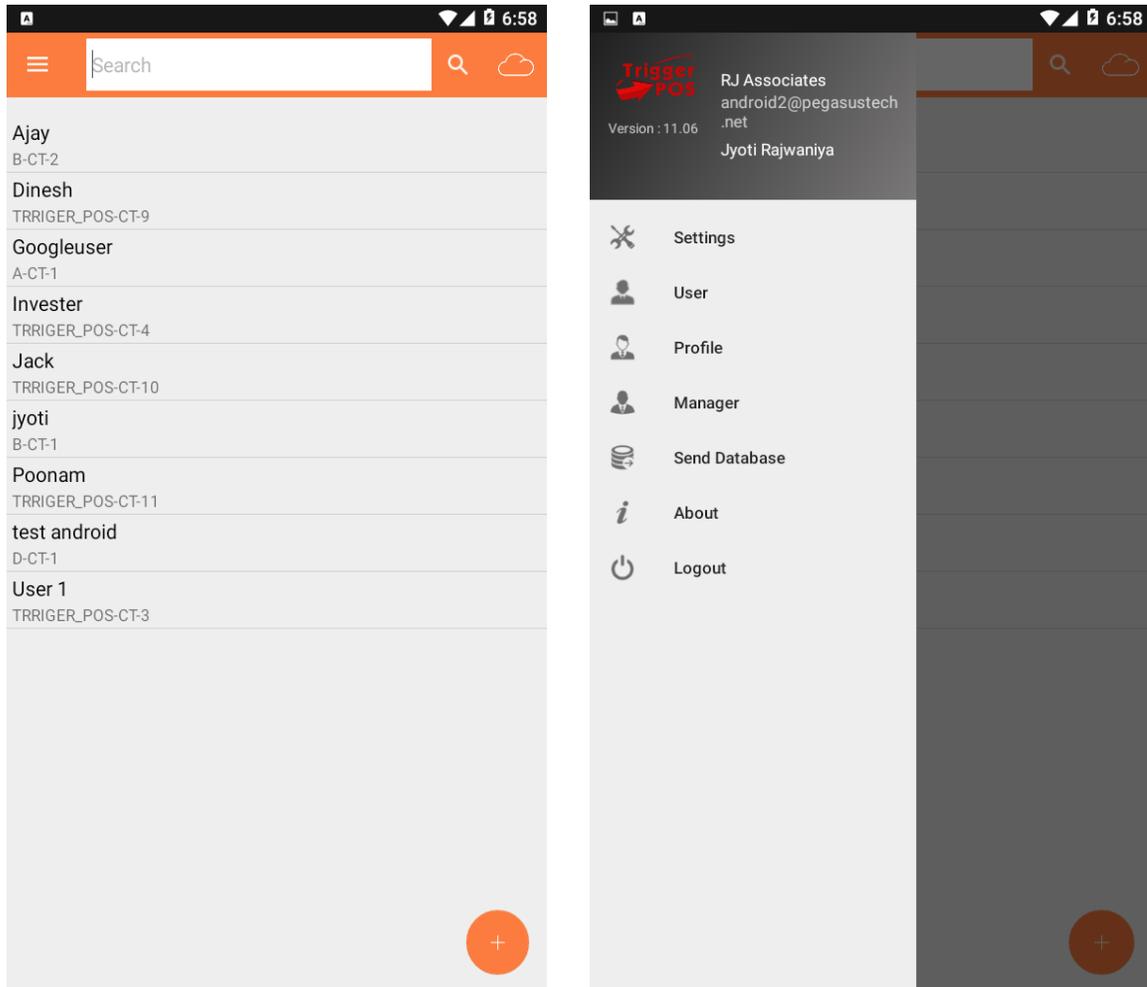
If user purchase Payment Industry from Back-office then you will Get Separate Payment Module for Payment Collection

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- A user can sync his contact from Cloud icon and also he/she can create from plus floating button.
- A user can edit the detail by contact click and for accounting a user have to longpress click to do account transaction
- A user can find settings option for selecting printer and other things.

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Implementation Manual (11.23)

- A user can see his user detail, profile, database, Manager, send Database , about option and last logout.

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FAQ's

Phomello-Trigger POS Checklist

1. How can we do Registration?
2. How can we set Settings?
3. How can we create Tax?
4. How can we create User?
5. How can we create Item Group?
6. How can we create Item?
7. How can we create Business Group?
8. How can we create Contact?
9. How can we make Receipt/Invoice?
 - a. Edit
 - b. Save
 - c. Close
 - d. Re Open
 - e. Cancel
 - f. Discount
 - g. Re Print
 - h. Invoice Layout
10. How Manager Function will work?
 - a. Opening Balance
 - b. Expenses
 - c. Close Day
11. About Reports?
12. How can we check and update Licenses?
13. How we can take Database Back Up and Clear Transaction?
14. How can we view profile?

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