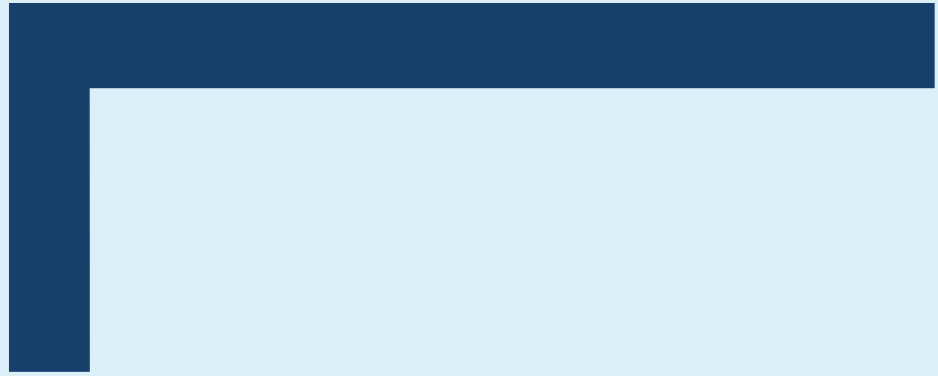




3K POS





SETTINGS



DEMO

IČO: 12345678 ORP: 88812345678900001



SALE



DEPOSIT, WITHDRAW, INVOICE



REPORTS



BILL OVERVIEW / CANCELLATION



PRICE LIST



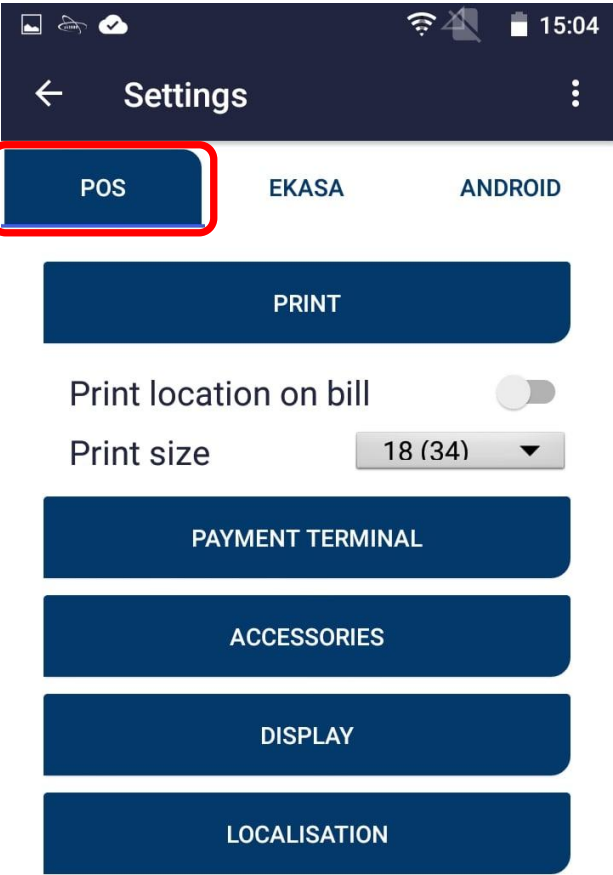
BRANCH - LOCATION



SETTINGS

Click „Settings“

Click „POS“



PRINT

Click „Print“

Print location on bill

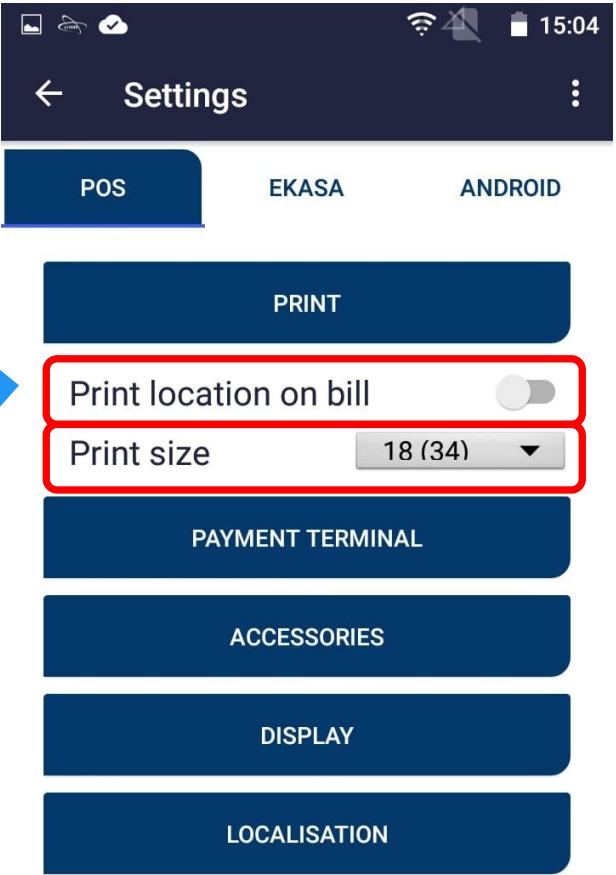
Print size 18 (34)

PAYMENT TERMINAL

ACCESSORIES

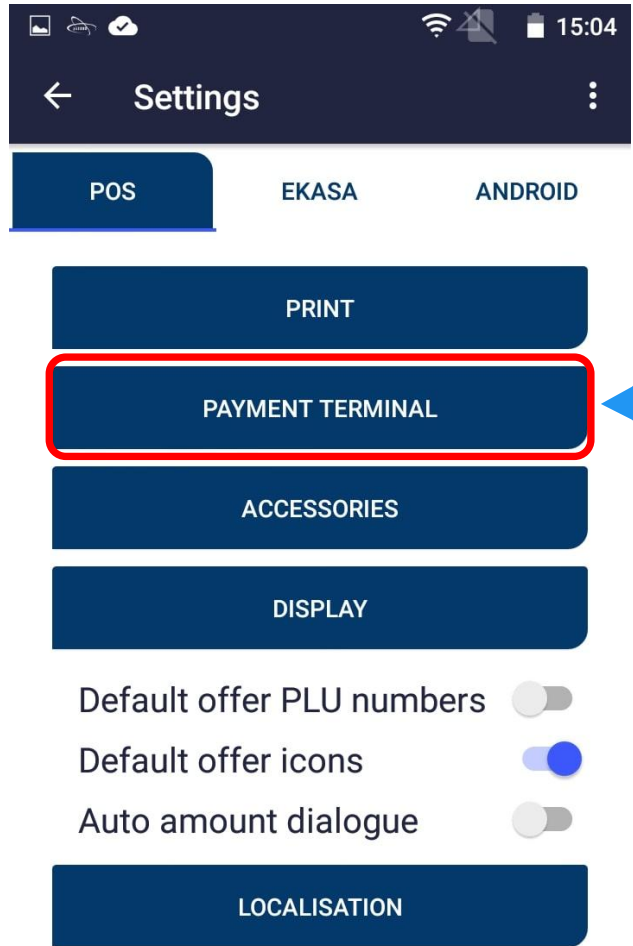
DISPLAY

LOCALISATION

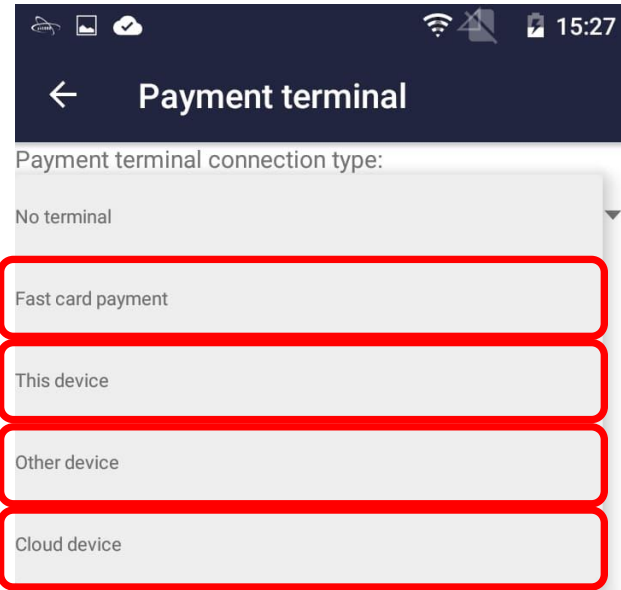


Allow location printing on bill

Print size setting



Click „Payment terminal“

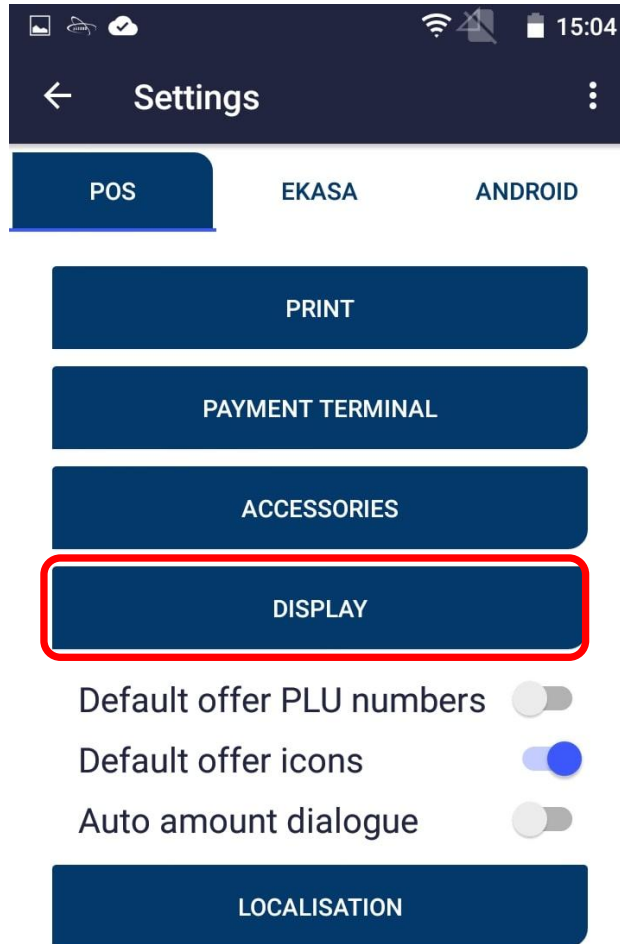


Choosing „This device“ will use internal payment app

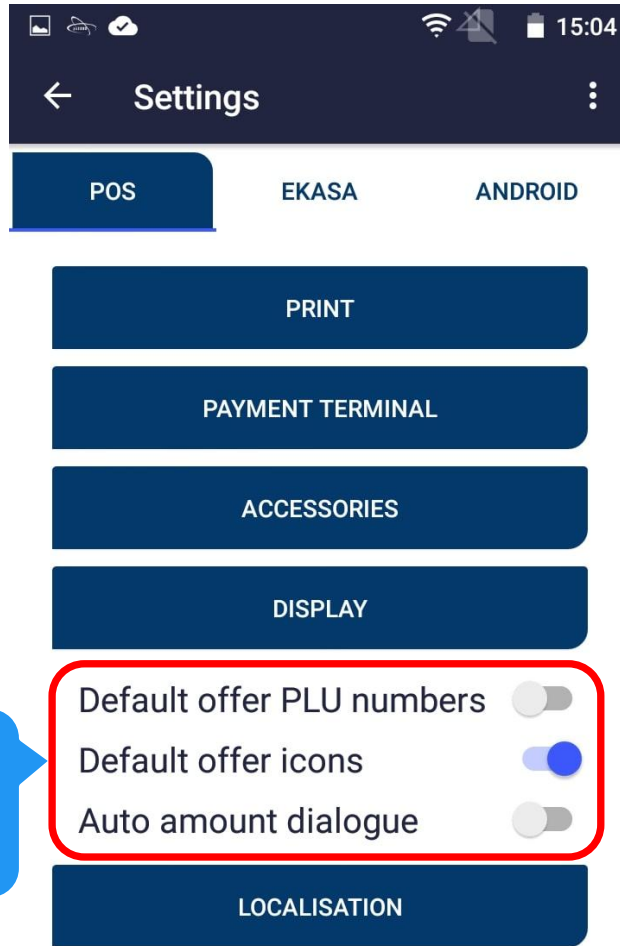
Choosing „Fast card payment“ will register the payment as a card payment. The actual transaction has to be made on a different terminal

Choosing „Cloud device“ will set a cloud device as your external payment terminal

Choosing „Other device“ will set external device as your payment terminal



Click „Display“



Choose display
option

Click „EKASA“

The screenshot shows an Android settings application. At the top, the status bar displays icons for signal strength, Wi-Fi, and battery, along with the time 15:05. Below the status bar is a dark blue header with a back arrow, the word "Settings", and a three-dot menu icon. The main content area has three tabs: "POS", "EKASA", and "ANDROID". The "EKASA" tab is selected and highlighted with a red rectangular border. Below the tabs, there are several settings items, each with a label on the left and a value on the right, separated by a horizontal line. The items are: "Ekasa IP" with the value "127.0.0.1", "Ekasa port" with "12412", "Ekasa version" with "2.7.13", "Header" with an empty text field, and "Footer" with an empty text field. At the bottom left, there is a black floppy disk icon. At the bottom right, there is a dark blue button with the word "SAVE" in white capital letters.

POS	EKASA	ANDROID
Ekasa IP	127.0.0.1	
Ekasa port	12412	
Ekasa version	2.7.13	
Header		
Footer		

SAVE

Settings

POS EKASA ANDROID

Ekasa IP 127.0.0.1

Ekasa port 12412

Ekasa version 2.7.13

Header

Footer

SAVE

Here you can set Ekasa IP and Ekasa port

Here you can set header and footer for the receipt

POS EKASA ANDROID

Ekasa IP 127.0.0.1
Ekasa port 12412
Ekasa version 2.7.13
Header
Footer

SAVE

Click „Save“



PRICELIST

DEMO

IČO: 12345678 ORP: 88812345678900001



SALE



DEPOSIT, WITHDRAW, INVOICE



REPORTS



BILL OVERVIEW / CANCELLATION



PRICE LIST



BRANCH - LOCATION



SETTINGS

Click „Price list“

PRODUCTS	CATEGORIE		
Kofola			
1			
Benzin N95			
6			
Pifko	1.2		20
2	NOCAT		PCS
Bolt M5 HEX	0.0598		20
3	NOCAT		GRM
Vratna flasa	0.15		0
4	NOCAT		PCS
Sada HEX klucov	18.0		20
5	NOCAT		PCS
Jednouceľovı poukaz	120.0		20
99	NOCAT		PCS
Chlieb	1.5		10
7	NOCAT		PCS

Clicking will download pricelists from server

Clicking will open advanced settings

Item	Price	Unit
Kofola		
1		
Benzin N95	1.5396	20
6	10	LTR
Pifko	1.2	20
2	NOCAT	PCS
Bolt M5 HEX	0.0598	20
3	NOCAT	GRM
Vratna flasa	0.15	0
4	NOCAT	PCS
Sada HEX klucov	18.0	20
5	NOCAT	PCS
Jednoucelovy poukaz	120.0	20
99	NOCAT	PCS
Chlieb	1.5	10
7	NOCAT	PCS








Clicking this will allow you to select a specific price list



SALE

DEMO

IČO: 12345678 ORP: 88812345678900001

-  SALE
-  DEPOSIT, WITHDRAW, INVOICE
-  STATEMENTS
-  BILL OVERVIEW / CANCELLATION
-  PRICE LIST
-  BRANCH - LOCATION
-  SETTINGS

Click „Sale“



Clicking an item will allow you to change the price, apply a discount and etc.

Setting the amount, discount, price of item, deleting an item, scanning a bar code and searching for item



Pricelist items

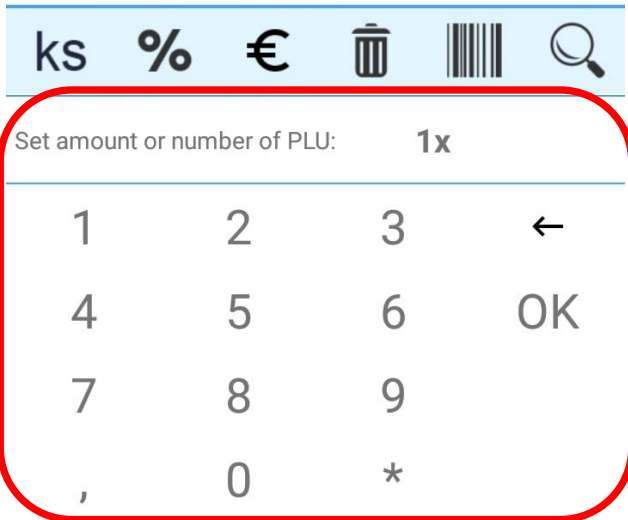
Pricelist categories



Clicking will delete the whole document

Clicking will open advanced settings

Clicking will forward you to payment



In case you have selected display PLU numbers, you will have to input amount * PLU

Payment		PAY BILL	
Before	0.06 €	Total amount	
Total discount	0 €		0.06 €
Number of	1		
Payments received		Loose	
	0 €		0.06 €

Clicking will apply a discount for the whole bill

Clicking will add a loyalty card

Clicking will set the amount of selected item

Clicking will pay the bill

ks	%		
Pay	Cash received	Payment card	Vouchers
5,00 Eur	10,00 Eur	20,00 Eur	50,00 Eur
100,00 Eur	200,00 Eur	500,00 Eur	Back to sale

Clicking will delete all payments

Clicking will add the amount of selected received cash

Payment		PAY BILL
Before	0.06 €	Total amount
Total discount	0 €	0.06 €
Number of	1	
Payments received	0 €	Loose
		0.06 €

By clicking „received cash“ you can enter the exact amount of received cash

Clicking „Payment card“ will select payment by card

Clicking „Vouchers“ will select voucher payment

KS	%		
Pay	Cash received	Payment card	Vouchers
5,00 Eur	10,00 Eur	20,00 Eur	50,00 Eur
100,00 Eur	200,00 Eur	500,00 Eur	Back to sale

ks		%	
Before	0.06 €	Total amount	
Total discount	0 €		0.06 €
Number of	1		
Payments received	0 €	Loose	0.06 €

In case you have selected „Fast card payment“ in the settings, it is required to carry out the transaction on the external terminal first

ks	%		
Pay	Cash received	Payment card	Vouchers
5,00 Eur	10,00 Eur	20,00 Eur	50,00 Eur
100,00 Eur	200,00 Eur	500,00 Eur	Back to sale

Platba		ZAPLATIŤ
Pred zľavou	1.5 €	Suma celkom
Zľava celkom	0 €	1.5 €
Počet položiek	1	
Prijaté platby	0 €	Doplatiť
		1.5 €

After a successful transaction on the external device click „Pay by card“ and afterwards click „Pay bill“

ks	%	☰	
Zaplatiť	Prijatá hotovosť	Platobná karta	Poukážky
5,00 Eur	10,00 Eur	20,00 Eur	50,00 Eur
100,00 Eur	200,00 Eur	500,00 Eur	Späť do tovaru



BILL OVERVIEW / CANCELLATION



DEMO

IČO: 12345678 ORP: 88812345678900001



SALE



DEPOSIT, WITHDRAW, INVOICE



REPORTS



BILL OVERVIEW / CANCELLATION



PRICE LIST

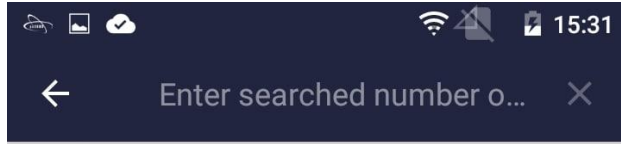


BRANCH - LOCATION



SETTINGS

Click „Bill overview /
cancellation“



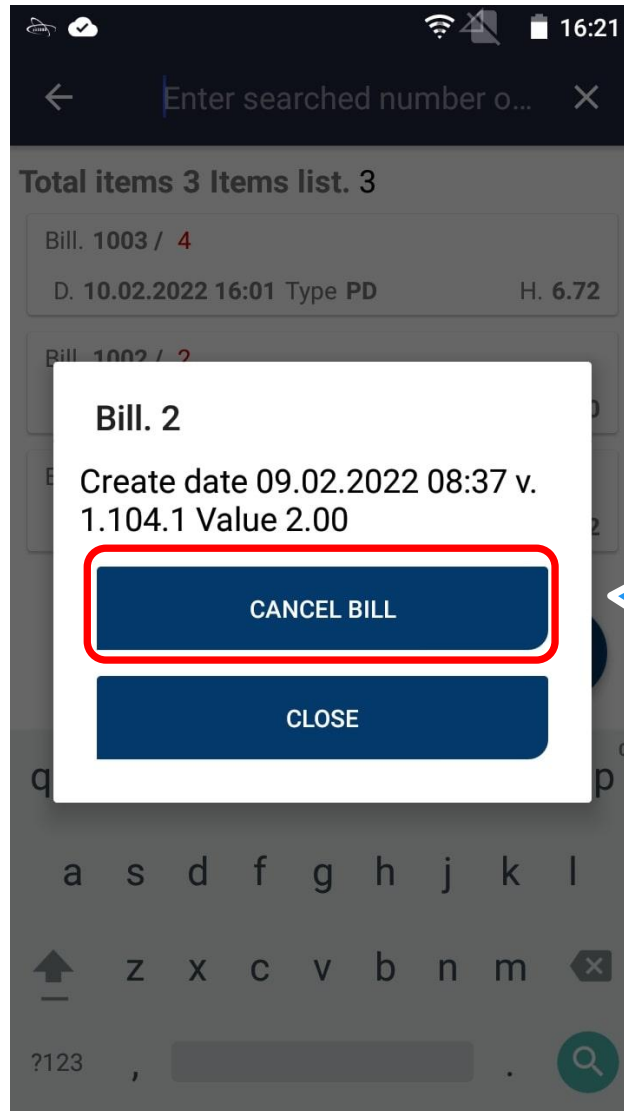
Total items 2 Items list. 2

Bill. 1002 / 7		
D. 11.02.2022 16:51	Type PD	H. 0.06
Bill. 1001 / 5		
D. 11.02.2022 15:48	Type PD	H. 0.06

Cancel a bill by clicking on it



Clicking will enable you to scan a QR code and cancel the bill



Clicking will cancel the bill



DEPOSIT,
WITHDRAW, INVOICE



DEMO

IČO: 12345678 ORP: 88812345678900001



SALE



DEPOSIT, WITHDRAW, INVOICE



REPORTS



BILL OVERVIEW / CANCELLATION



PRICE LIST



BRANCH - LOCATION



SETTINGS

Click „Deposit, Withdraw, Invoice“

- DEPOSIT
- WITHDRAW
- INVOICE

Click to deposit

Deposit amount: _____



DEPOSIT

← Deposit

- DEPOSIT
- WITHDRAW
- INVOICE

Deposit amount:

Enter the amount



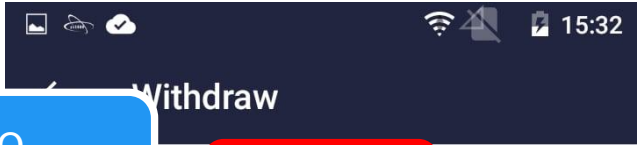
DEPOSIT

Deposit amount: _____



DEPOSIT

Click „Deposit“



Click to
withdraw

WITHDRAW

INVOICE

Actual cash balance: 0.12 €

Withdraw amount: _____



WITHDRAW

DEPOSIT

WITHDRAW

INVOICE

Actual cash balance: 0.12 €

Withdraw amount

Enter the amount



WITHDRAW

DEPOSIT

WITHDRAW

INVOICE

Actual cash balance: 0.12 €

Withdraw amount: _____



WITHDRAW

Click „Withdraw“

← Invoice payment

DEPOSIT

WITHDRAW

INVOICE

Click to pay invoice

- Pay by cash
- Pay by card
- Pay by voucher

Invoice number: _____

Invoice amount: _____



PAY INVOICE

DEPOSIT WITHDRAW **INVOICE**

Pay by cash
 Pay by card
 Pay by voucher

Invoice number: _____

Invoice amount: _____

Fill out the invoice details



PAY INVOICE

DEPOSIT WITHDRAW **INVOICE**

- Pay by cash
- Pay by card
- Pay by voucher

Invoice number: _____

Invoice amount: _____



PAY INVOICE

Click „Pay invoice“



REPORTS



DEMO

IČO: 12345678 ORP: 88812345678900001



SALE



DEPOSIT, WITHDRAW, INVOICE



REPORTS



BILL OVERVIEW / CANCELLATION



PRICE LIST



BRANCH - LOCATION



SETTINGS

Click „Reports“

Actual cash balance: 0.12 € WITHDRAW

- Z REPORT
- X REPORT
- INTERVAL BALANCE
- PLU BALANCE
- COINS

Basic Reports

- UNSENT EKASA BILLS
- SEND UNSENT EKASA BILLS
- COPY OF LAST BILL
- CORRECTION OF UNSENT BILL

Number of unsent ekasa bills

Clicking will print a copy of last document

Clicking will send unsent ekasa bills

Clicking will repair last unsent document