

Nuvista Point of Sales (POS) for Netsuite

- Nuvista Point of Sale (POS) module is used in retail applications to manage over-the-counter cash transactions where customers pick up items at Retail shops
- POS streamlines the Order Entry, Order Fulfillment, Order Invoicing and Order Payment process speeding data entry of sales transactions.
- The POS transaction process automatically prints an invoice and posts payments at the same time. POS supports multiple cash drawers generating invoices simultaneously.
- POS provides the Day In and Day Out by cashier and displays the display Day in Date, Last float balance, float balance (To Enter new Float Balance)
- POS allows creation of Customer during POS Sale and updates the Netsuite customer master at the same time.
- For material transactions, visibility into item availability by warehouse, location, or lot is also provided and with Stock Report, it allows to know the available quantity so as to conclude if a Transfer Order needs to be raised to replenish the stock at the shop from a Warehouse
- Cash Collection at the End of Day (EOD) will display the Sales Summary by Payment Method and Cashier
- With the module of Retail Loyalty – Membership Master by user defined categories like Platinum, Gold, Silver, varied discounts can be offered to the customers on their next transaction.
- Gift certificate feature allows for a “Digital certificate” to be mailed to customer or "Hard Cover certificate” to be posted to customer or bought from retail store.
- A complete audit trail is kept and maintained aiding in cash drawer reconciliation. Built-in security supports multiple types of payment on each transaction including cash, credit card, on account, and cheque.

Benefits

- Efficiently accommodate over the counter sales and phone-in requests.
- Easily maintain an audit trail to aid in accurate drawer reconciliation.
- Maintain total visibility into product availability and account status.
- Manage multiple cash drawers and multiple payment types.

Master and Function List

- 1) Day In
- 2) POS Sale
- 3) POS Special Order
- 4) Credit Note
- 5) Transfer Order
- 6) POS Return
- 7) Day Out

- 8) Retail Loyalty Master
- 9) Customer Master

Reports and Inquiries List

- 1) Stock Report
- 2) Day In/Day Out Details Results
- 3) Cash Collections
- 4) Day in List
- 5) POS Sales List
- 6) POS Special Order List
- 7) Credit Note List
- 8) Transfer Order List
- 9) POS Return List
- 10) Cash In List
- 11) Day Out List
- 12) Item Receipt List

Sample Screen shots from POS

1) POS Sale- This main screen is used by Cashier to enter POS Sales done for a customer; the cashier/sales rep will select the Items in the Items Sub Tab or scan the item by using the barcode scanner. On selection of the Item all the required Item information is defaulted under their respective columns (like Description, Unit Price, Amount, Tax Code etc). Payment Details will be entered and recorded under the Payment Method Tab.

NETSUITE TREKNOLOGY BIKES Treknoology Bikes 3 Pte Ltd - karan verma (Treknoology Cashier) Sign Out Help

Home POS Support Search Go

Invoices: List Search

New Invoice

Save Cancel Reset POS Sale More Actions

Enter Information

*Customer WalkIn Retail Customer >>>

Sales Rep ALVIN >>>

Mechanic (Optional) <Type then tab> >>>

Remarks

Print On Save

Important Information

Invoice # 7700

*Date 17/12/2013

Subsidiary Treknoology Singapore

Department Technology : IT - Retail

Class / Business Division JKB HQ

Location JKB Showroom

Credit Memo Amount 0.00

Opportunity <Type then tab> >>>

Subtotal 0.00

Discount Item 0.00

Tax Total 0.00

Gift Certificate 0.00

Total 0.00

Items Payment Method Redeem Gift Certificate Communication

Discount Item Total Discount Show All Inventory

Rate 0.00

Items 0.00 Billable Items 0.00 Billable Expenses 0.00 Billable Time 0.00

Add Multiple Clear All Lines

Item	Description	Quantity	Unit Price	Amount	Discount %	Options	*Tax Code	Quantity Available	Tax Rate	Tax Amt	Gross Amt	Serial Number	Discount	Barcode	Gift Certificate
00-5315-001-000 AVIDF FITS CODE DISC BRAKE	BRKPD AVD CODE	1	35.51401869	35.51			GST_SG:S-SG		7.0%	2.49	38.00			765250001862	

Add Copy Previous Insert Remove Cancel

Save Cancel Reset POS Sale More Actions

2) Credit Memo or Refund – This screen is used by a cashier/sales rep to create a credit memo for an exchange by the customer or to initiate a Refund process for the POS Sales. Refund can be processed for the Invoice or the credit memo can be carried forward and applied to next sale for the customer.

NETSUITE Treknology Bikes 3 Pte Ltd - karan verma (Treknology Cashier) | Sign Out | Help Search

Home | POS | Support

Credit Memo: List | Search

New Credit Memo

Save | Cancel | Reset | More Actions -

Enter Information

* Customer Mr. RECKINGER
Sales Rep / Staff SANTWANA
Remarks

Account Manager

Important Information

Credit # 7553
Created From Invoice # TP-1576
* Date 17/12/2013
Subsidiary Treknology Singapore
Department Technology : IT - Retail
Class / Business Division Tanglin
Location Tanglin Showroom

Subtotal 1,096.27
Tax Total 76.73
Total 1,173.00

Unapplied 1,173.00 Auto Apply Applied 0.00

Items 1,096.27 Apply 0.00

Item	Description	Quantity	Rate	Amount	Gift Certificate	* Tax Code	Options	Tax Rate	Tax Amt	Gross Amt	Quantity On Hand	Serial Number	Part No for Print
23266011014	NEKO SL WSD 16 WT	1	1,074.77	1,074.77		GST_SG:S-SG		7.0%	75.23	1,150.00			
425903	BONT RL CAGE PEARL WHITE	1	21.50	21.50		GST_SG:S-SG		7.0%	1.50	23.00			

Save | Cancel | Reset | More Actions -

3) Retail Loyalty – This screen is used to maintain the Retail Loyalty – Membership Master by user defined categories like Platinum, Gold, Silver to offer varied discounts to customers on their next transaction.

NETSUITE Treknology Bikes 3 Pte Ltd - Karan Verma (Administrator) | Sign Out | Help Search

Home | Activities | Transactions | Lists | Reports | Documents | Setup | Support

Membership Category Range: List | Search | Custom

Edit Membership Category Range

Save | Cancel | Reset | More Actions -

Inactive

Category Name Gold
Country

Discount % 7.0%
From Amount 100,000
To Amount 150,000

Active Workflows | Workflow History

Customize View | Refresh

View: Default

Workflow	Current State	Date Entered Workflow	Date Entered State	Options	Cancel
No records to show.					

Save | Cancel | Reset | More Actions -