Point of Sale 1.00

Silver Edition

USER GUIDE

DMS Virtual iSolutions, Puerto Princesa City, Palawan, Philippines

☎ +639209114200 +639175114200

DMS Virtual iSolutions
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0917.511.4200 (Globe)

Download link (PDF format):

http://www.mydmsoft.com/downloads/guide-se.pdf

POS HARDWARE SETUP

1

Reformat the hard disk of your POS PC and install Windows.

Provide 3 partitions to accommodate Automatic File Backups.

2

Download DMS Point of Sale 1.00 Silver Edition from our website.

http://www.mydmsoft.com/downloads/dms100se.exe

4

Install DMS Point of Sale.

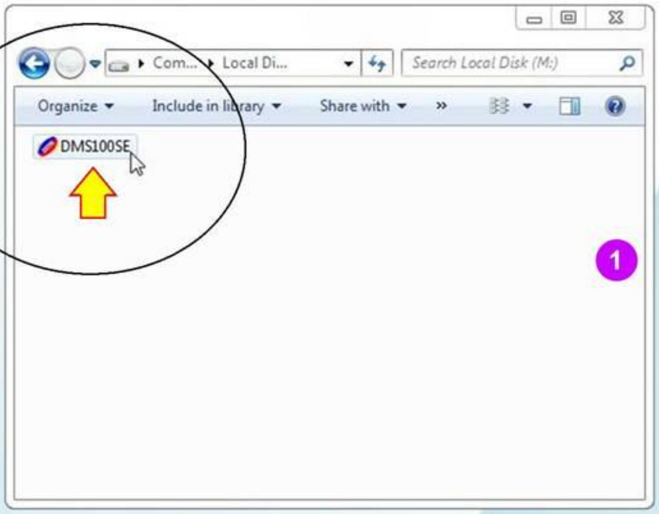
See details on next page.

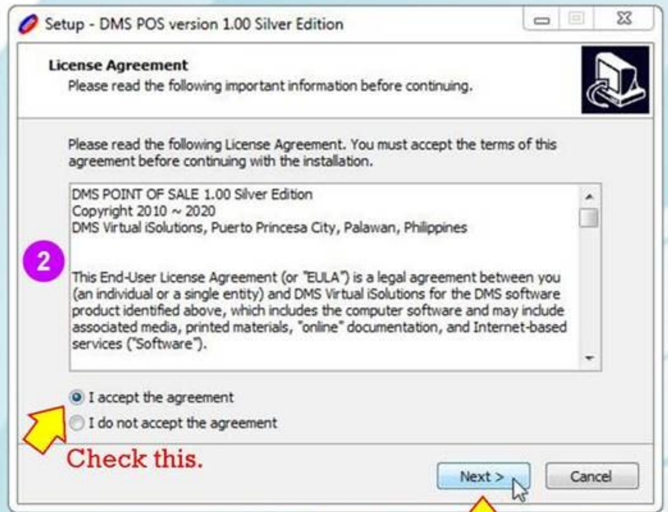
3

Save the downloaded file to a USB backup flash drive.

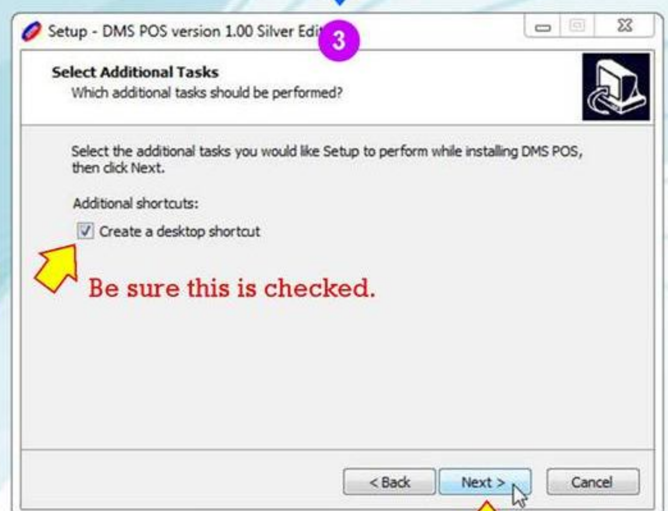
Note: When installed, DMS Point of Sale generates a unique Installation Serial Number (ISN) that has a matching License Key (LK) that you must enter within fifteen (15) days to continue using the program.

Double-click the DMS100SE.exe setup icon to start the installation process.

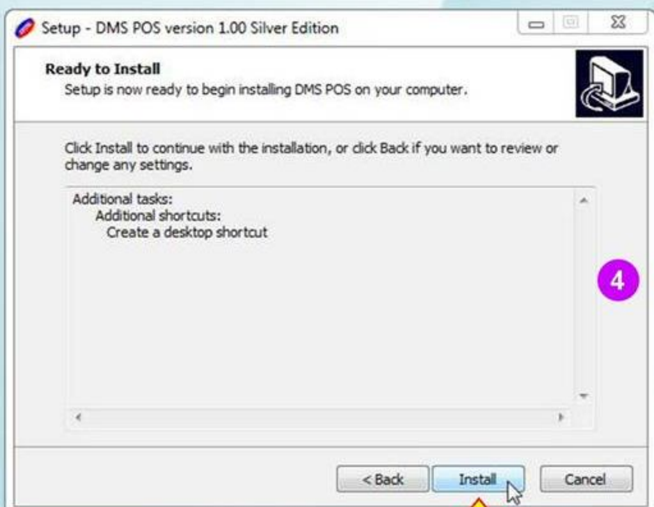




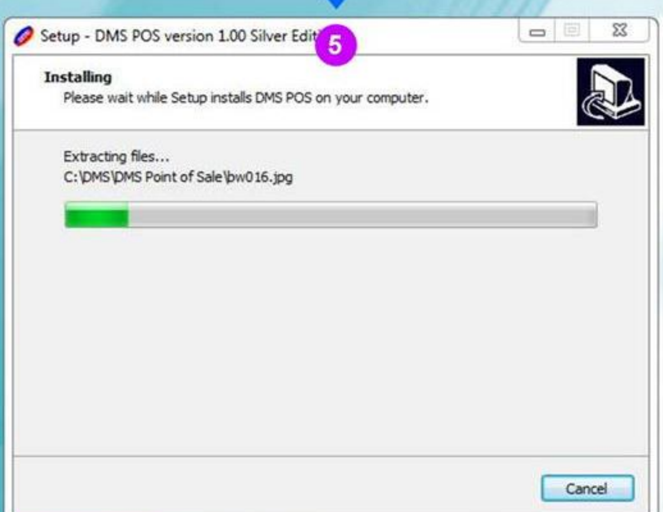
Click Next.



Click Next.



Click Install.



Wait until the program is completely installed.

Click Finish to launch the program.

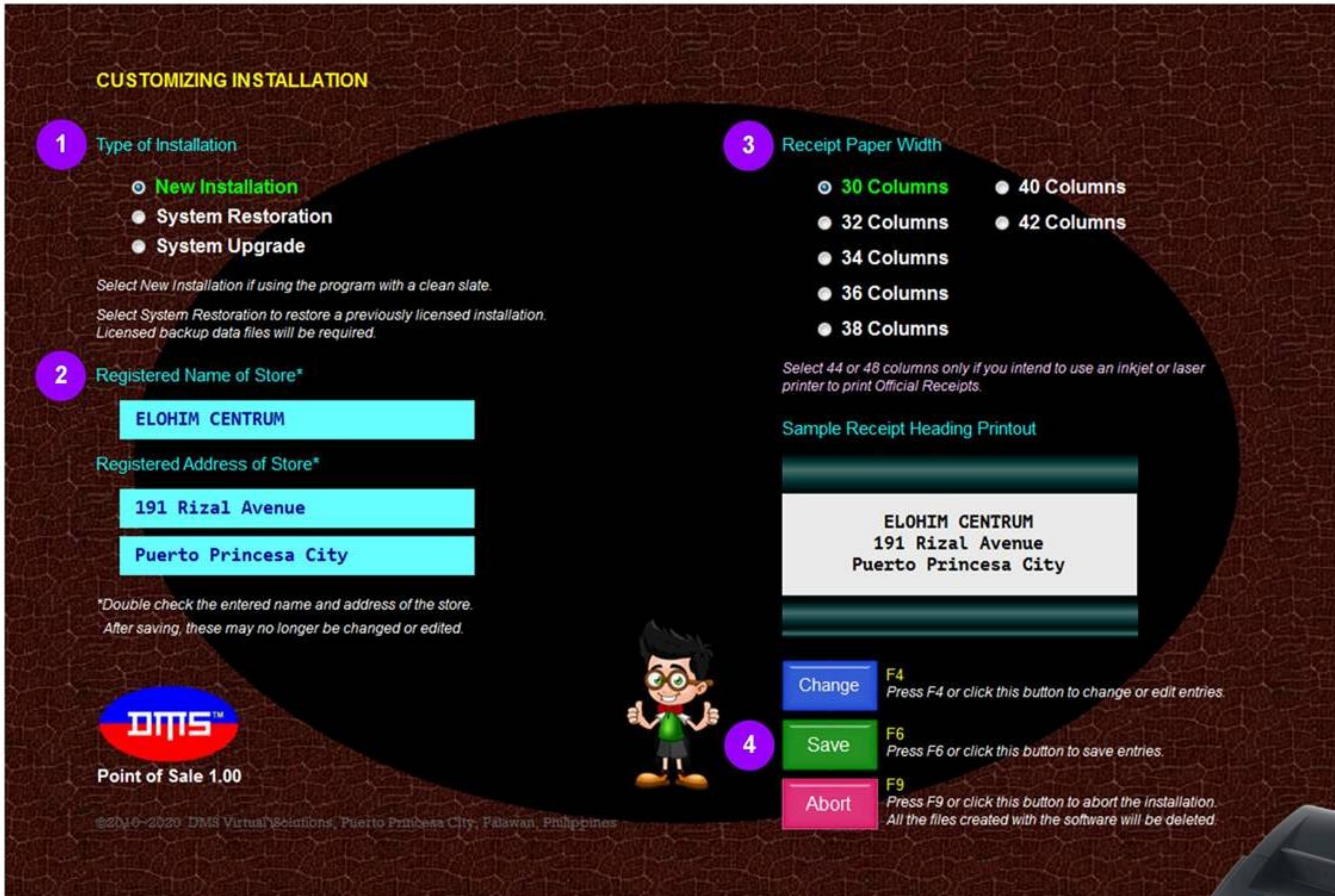
1 Select New Installation (default). Select System Restoration if you are restoring a licensed DMS Point of Sale 1.00 Silver Edition system. Select System Upgrade if you want to upgrade your licensed DMS Point of Sale system (requires additional license fee).

2 Select the receipt paper width (depending on the type of printer and paper width that you intend to use).

3 Enter the name and address of your store.

4 Click the Save Button or press F6 to finalize and save the details of your POS installation.

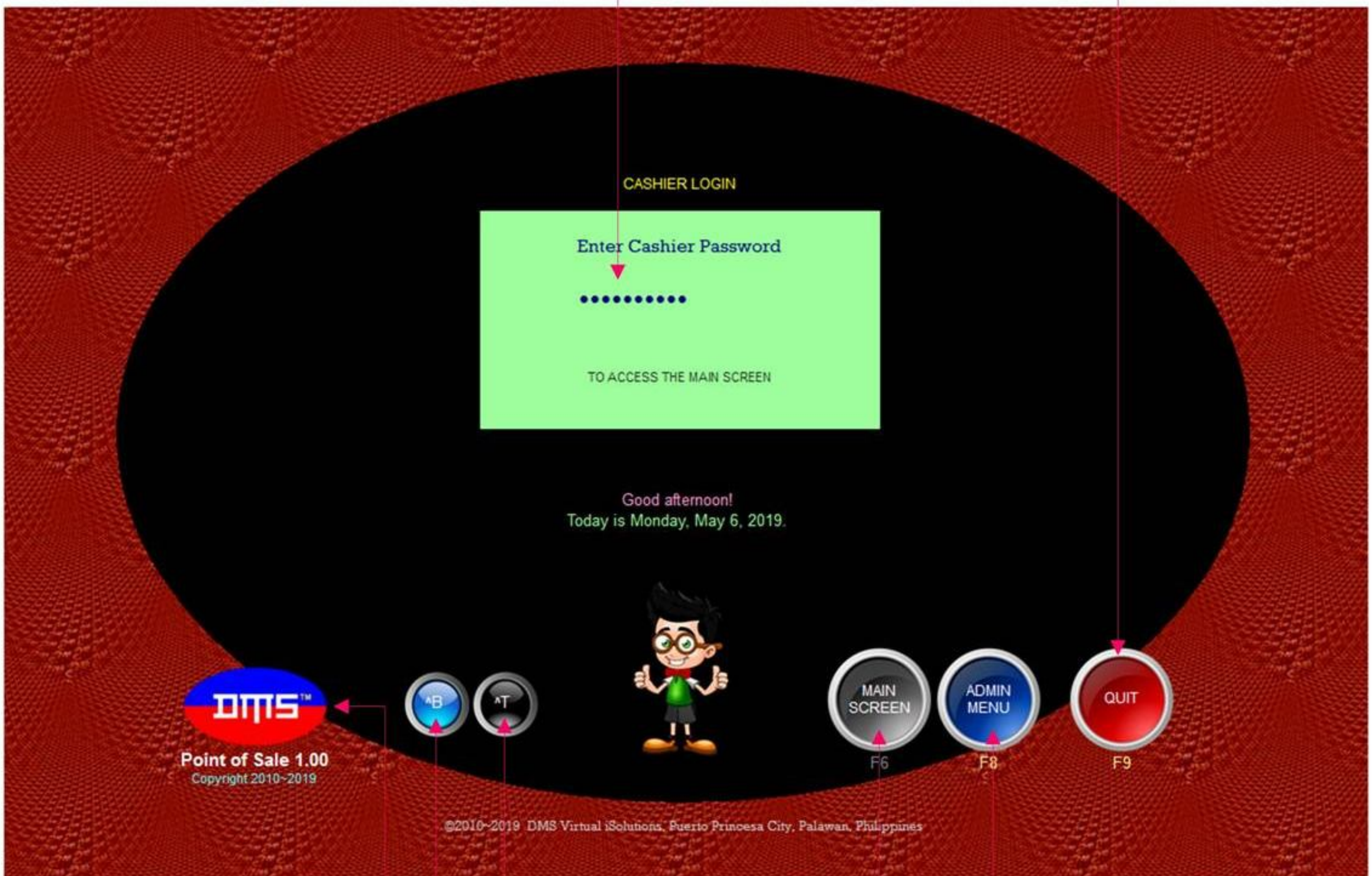
Note that the name and address of your store are permanent and may not be changed afterwards.



Do not change the receipt paper width (30 columns) if you are going to use the 58mm thermal receipt printer.

The Cashier assigned to use the POS system enters her User Password here to open the Main Screen.

Click this button or press F9 to close the program.



*The Admin Menu is also accessible through the Main Screen.

The tooltip text button is disabled in the DMS Point of Sale 1.00 Silver Edition.

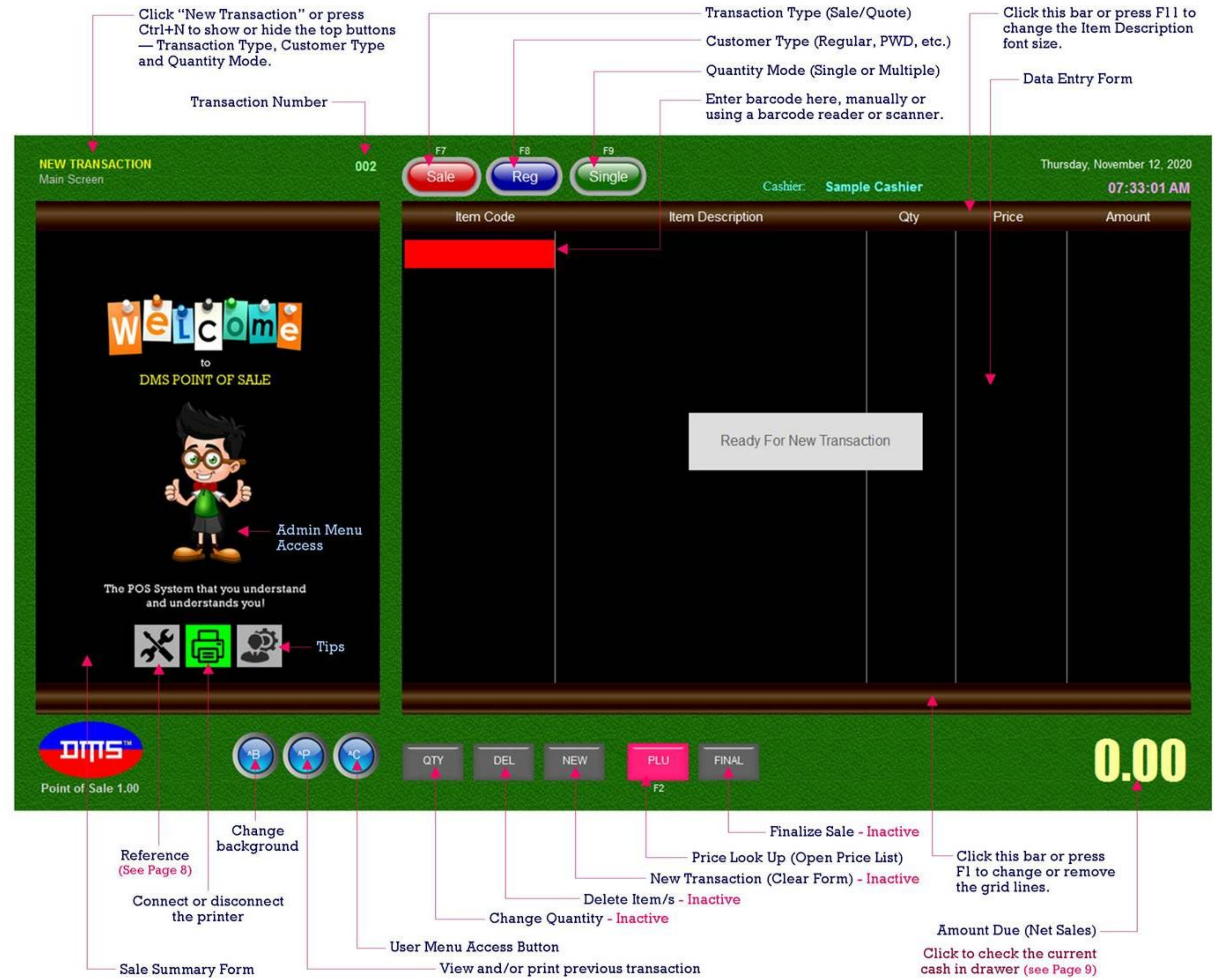
Click this button or press F8 to access the Admin Menu.*

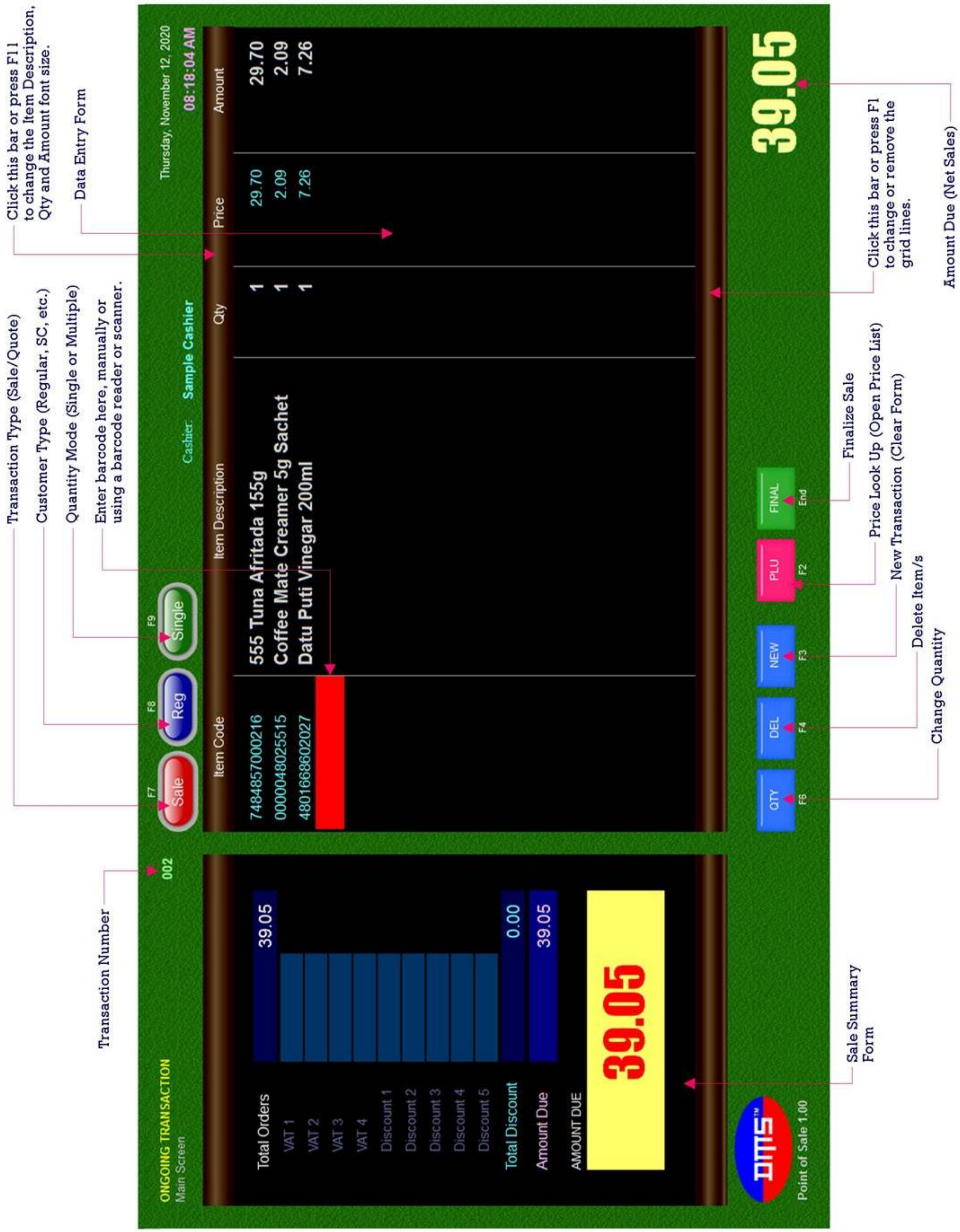
Click this button or press F6 to proceed to the Main Screen (Cashier Login).

Click this button or press Ctrl+B to change the screen Background.

Note: this button is disabled as shown because it is currently selected.

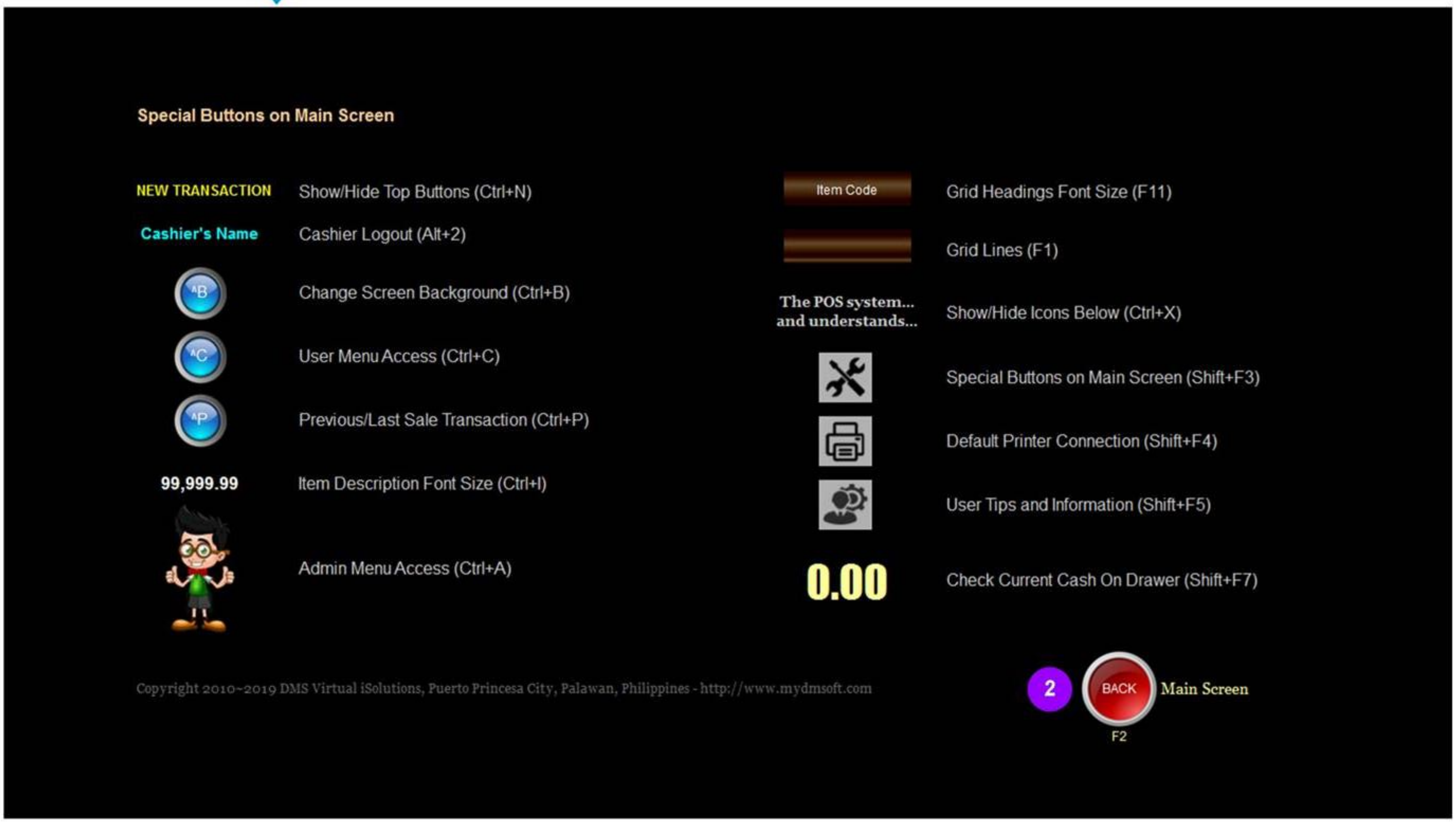
Click the DMS logo to show or hide the on-screen keyboard.


Click "New Transaction" or press Ctrl+N to show or hide the top buttons — Transaction Type, Customer Type and Quantity Mode.
Transaction Number
Transaction Type (Sale/Quote)
Customer Type (Regular, PWD, etc.)
Quantity Mode (Single or Multiple)
Enter barcode here, manually or using a barcode reader or scanner.
Click this bar or press F11 to change the Item Description font size.
Data Entry Form
NEW TRANSACTION
Main Screen
002
F7
Sale
F8
Reg
F9
Single
Cashier: Sample Cashier
Thursday, November 12, 2020
07:33:01 AM
Item Code
Item Description
Qty
Price
Amount
Ready For New Transaction
Welcome
to
DMS POINT OF SALE
Admin Menu Access
The POS System that you understand and understands you!
Tips
Point of Sale 1.00
QTY
DEL
NEW
PLU
F2
FINAL
0.00
Reference (See Page 8)
Change background
Connect or disconnect the printer
Sale Summary Form
User Menu Access Button
View and/or print previous transaction
Finalize Sale - Inactive
Price Look Up (Open Price List)
New Transaction (Clear Form) - Inactive
Delete Item/s - Inactive
Change Quantity - Inactive
Click this bar or press F1 to change or remove the grid lines.
Amount Due (Net Sales)
Click to check the current cash in drawer (see Page 9)


Transaction Number
Transaction Type (Sale/Quote)
Customer Type (Regular, SC, etc.)
Quantity Mode (Single or Multiple)
Enter barcode here, manually or using a barcode reader or scanner.
Click this bar or press F11 to change the Item Description, Qty and Amount font size.
Data Entry Form
Sale Summary Form
Finalize Sale
Price Look Up (Open Price List)
New Transaction (Clear Form)
Delete Item/s
Change Quantity
Click this bar or press F1 to change or remove the grid lines.
Amount Due (Net Sales)
ONGOING TRANSACTION
Main Screen
002
F7 Sale
F8 Reg
F9 Single
Cashier: Sample Cashier
Thursday, November 12, 2020
08:18:04 AM
Item Code
Item Description
Qty
Price
Amount
7484857000216
555 Tuna Afritada 155g
1
29.70
29.70
0000048025515
Coffee Mate Creamer 5g Sachet
1
2.09
2.09
4801668602027
Datu Puti Vinegar 200ml
1
7.26
7.26
Total Orders 39.05
VAT 1
VAT 2
VAT 3
VAT 4
Discount 1
Discount 2
Discount 3
Discount 4
Discount 5
Total Discount 0.00
Amount Due 39.05
AMOUNT DUE
39.05
QTY F6
DEL F4
NEW F3
PLU F2
FINAL End
39.05
Point of Sale 1.00

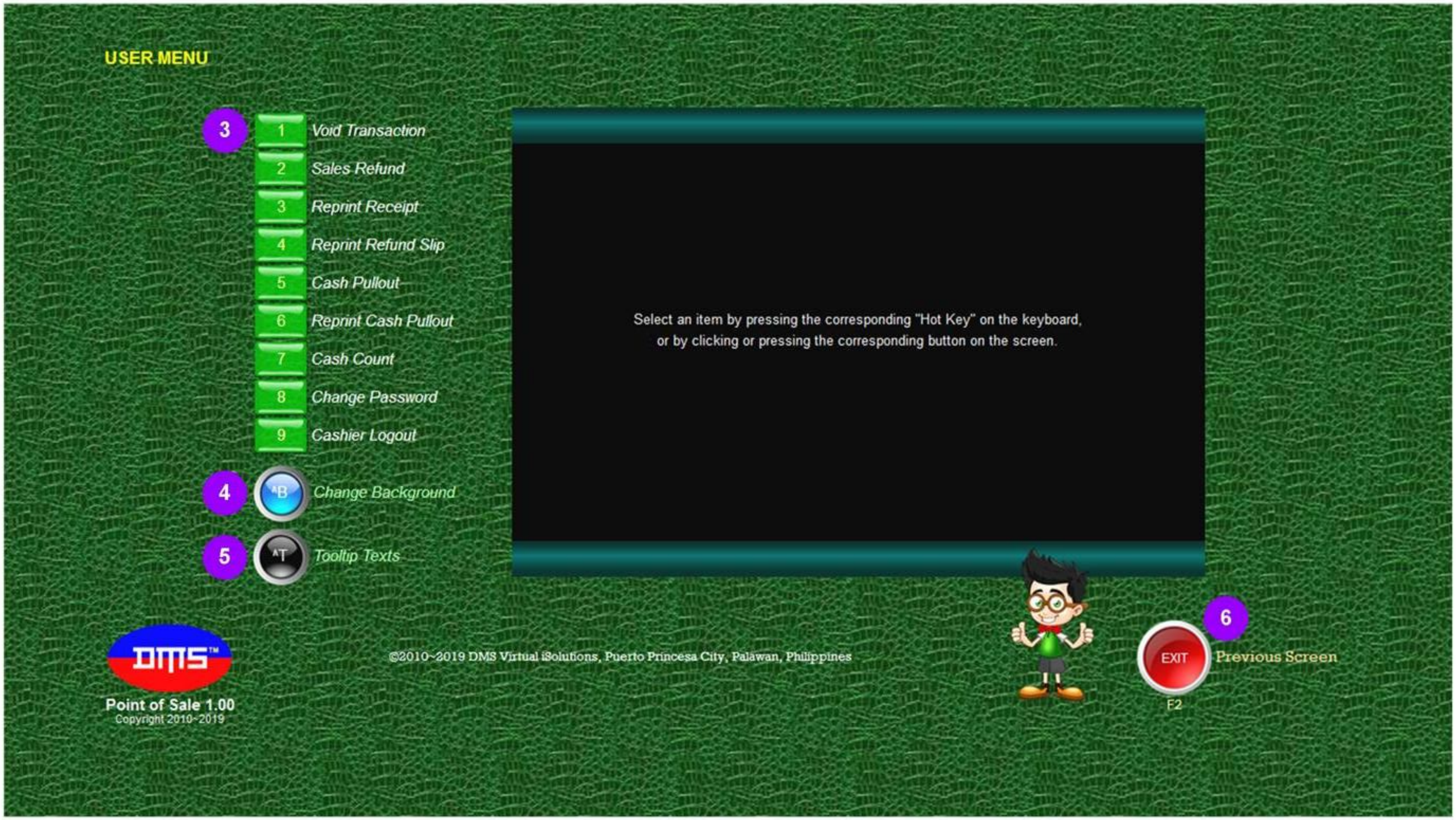
1 On the Main Screen, click the Reference Button icon.
The list of Main Screen special buttons will appear.

2 To return to the Main Screen, click the BACK button or press F2.

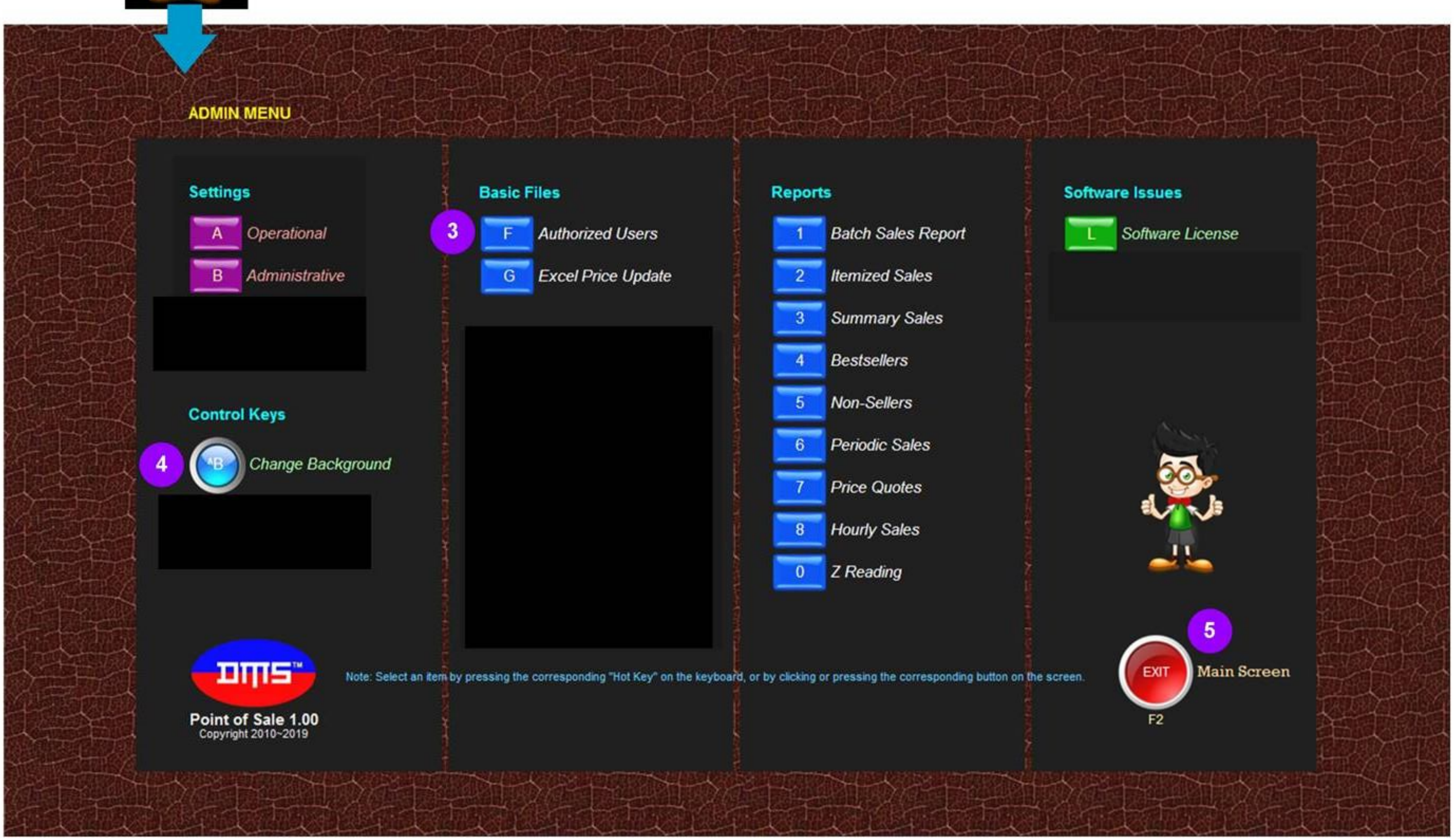


1. On the Main Screen, click the total amount due (0.00) while no item has been entered yet.
2. To return to the Main Screen, click the EXIT button or press F2.

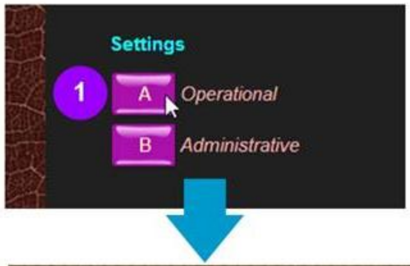
1. On the Main Screen, click the button marked ^C or press Ctrl+C to open the User Menu.
2. The current Cashier enters her password to access the User Menu (not shown).
3. Click the corresponding button or press the matching number to select a task.
4. Click the button marked ^B or press Ctrl+B to change the screen background.
5. The Tooltip Text button for DMS Point of Sale 1.00 Silver Edition has been disabled.
6. Click the Exit Button or press F2 when done.



1. On the Main Screen, click the Welcome cartoon character or press Ctrl+A to open the Admin Menu*.
2. Authorized Admin enters his password to access the Admin Menu (not shown).
3. Click the corresponding button or press the matching number to select a task.
4. Click the button marked ^B or press Ctrl+B to change the screen background.
5. Click the Exit Button or press F2 when done.



*The Admin Menu is also accessible through the Cashier Login Screen.



1. On the Admin Menu, click the button marked "A" or press A to open the Operational Settings Menu.
2. Click the corresponding button to select a task.
3. Click the DMS logo or press Ctrl+L to show the "Hot Keys", which you may use with the keyboard if preferred.
4. Click the button marked ^B or press Ctrl+B to change the screen background.
5. Click the Exit Button or press F4 to save changes.

Operational Settings - Terminal Details

Store Manager	*Maximum Length: 30~48 Characters*
Change Fund Amount	*Maximum Value: 9,999,999,999.99*

Operational Settings - Admin Control

Void Sale Transaction		No Admin	Any Admin	Super Admin	Main Admin
Void or Delete Item		No Admin	Any Admin	Super Admin	Main Admin
Change Item Quantity		No Admin	Any Admin	Super Admin	Main Admin
Change Item Price	Not Allowed	No Admin	Any Admin	Super Admin	Main Admin
Sale Discount		No Admin	Any Admin	Super Admin	Main Admin
Reprint Sale Document		No Admin	Any Admin	Super Admin	Main Admin
Price Quote Printing	Not Allowed	No Admin	Any Admin	Super Admin	Main Admin
Non-Cash Payment	Not Allowed	No Admin	Any Admin	Super Admin	Main Admin
Sales Refund		No Admin	Any Admin	Super Admin	Main Admin
Cash Pullout	Not Allowed	No Admin	Any Admin	Super Admin	Main Admin
Cash Count Printing	Not Allowed	No Admin	Any Admin	Super Admin	Main Admin
Cashier Logout		No Admin	Any Admin	Super Admin	Main Admin
Sales Refund		No Admin	Any Admin	Super Admin	Main Admin

Operational Settings - Other Settings

Automatic Backup	ON	*Automatic Backup is always ON*				
Auto Same Item Combine	ON	OFF				
Getting Started Guide	ON	OFF				
Item Quantity Decimals	0	1	2	3	4	5
Default Quantity Mode	Single Quantity			Multiple Quantity		

*Options shaded yellow are default settings.

Operational Settings - Receipt Heading & Messages

Receipt Heading	Receipt Messages
Registered	Thank you, please come again!
Name and Address	
of the Store	

Operational Settings - Cash Denominations

Cash Denominations	Cash Denominations
☐ 1,000,000.00	☐ 1,000.00
☐ 500,000.00	☐ 500.00
☐ 200,000.00	☐ 200.00
☐ 100,000.00	☐ 100.00
☐ 50,000.00	☐ 50.00
☐ 20,000.00	☐ 20.00
☐ 10,000.00	☐ 10.00
☐ 5,000.00	☐ 5.00
☐ 2,000.00	☐ 2.00
	☐ 1.00
	☐ 0.50
	☐ 0.25
	☐ 0.10
	☐ 0.05
	☐ 0.01

Cash denominations are used in preparing the Cash Count Report. The default settings are Based on the current legal bills and coins in the Philippines.

*Options shaded yellow are default settings.

Sale Document Printing

ON OFF

If you only want to record your sales (no printing of Order Slips), set this to OFF.

Cash Count On Batch Report

ON OFF

Sale Discount Processing

Present ID Only | Record Customer Info | Record & Print Slip

The default setting (Present ID Only) and just recording the customer info will not print the customer data on the Order Slip.

Sale Document Type

Official Receipt (CRM) | Order Slip (SPM) | Plain Order Slip

Use the program to print Official Receipts (default setting) only when your POS system is already registered with the Bureau of Internal Revenue (BIR).

Using the program to print Official Receipts without BIR authority is subject to heavy fines or penalties.

Printing Width

30 Columns	36 Columns	42 Columns
32 Columns	38 Columns	44 Columns
34 Columns	40 Columns	48 Columns

The program is originally set to print 30 data columns. This corresponds to the number of columns that most 58mm thermal printers could handle. Only change this setting when your printer of choice allows a greater number of columns.

58mm printer = 30 columns (usually)

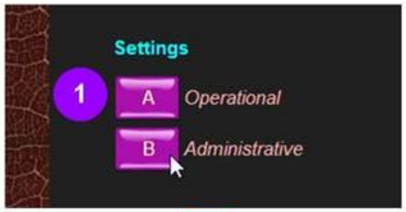
```
         1         2         3
123456789012345678901234567890

------------------------------
        "30 columns"
           means
 a maximum of 30 characters
        are printed
          per line
```

Print Margin

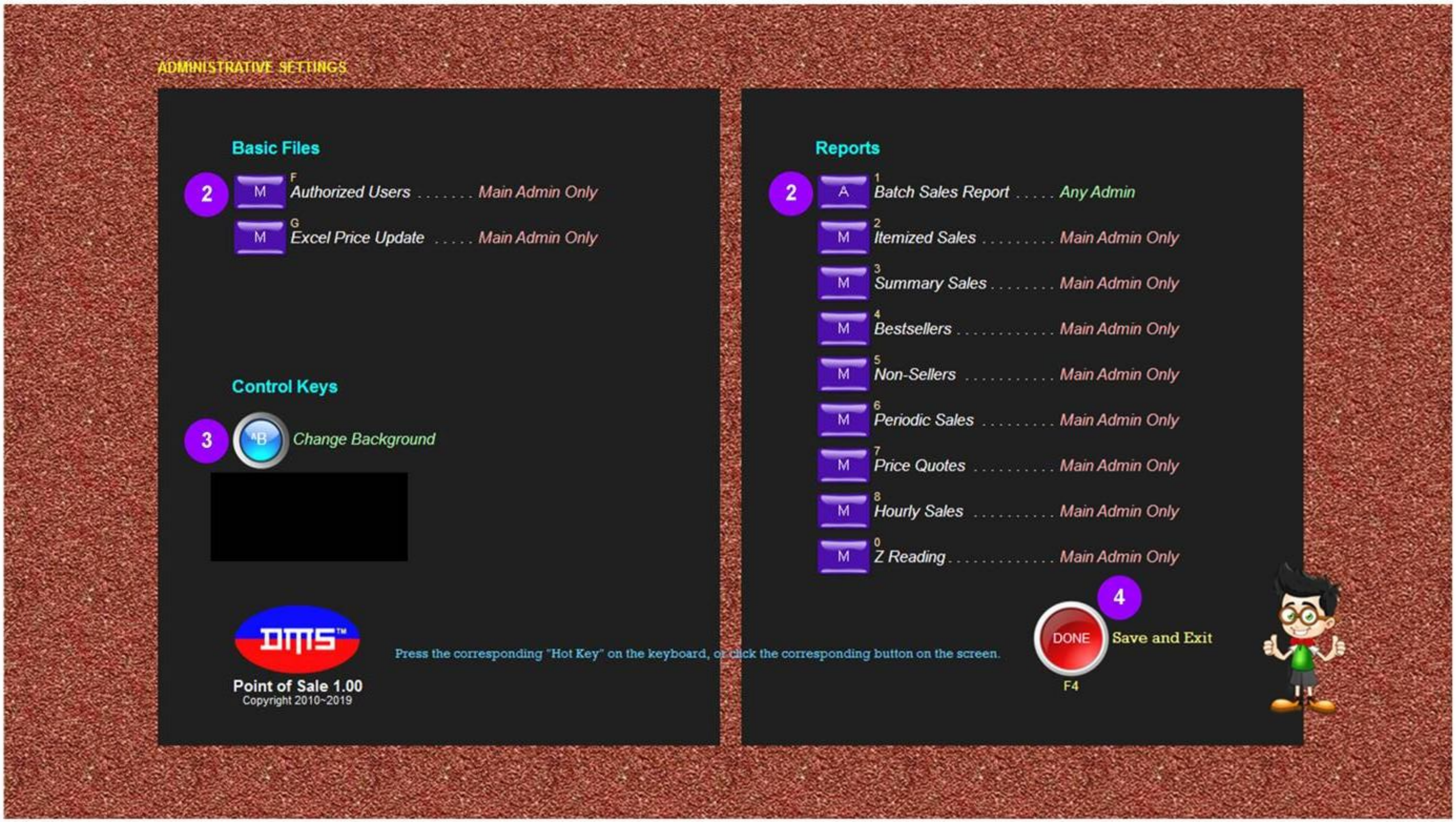
0 1 2 3

Use this setting to adjust the left margin of the printed output on paper. It might be needed when the loaded paper roll has a substandard width or when the printer head is differently aligned.

*Options shaded yellow are default settings.



1. On the Admin Menu, click the button marked "B" or press B to open the Administrative Settings Menu.
2. Click the corresponding button or press the matching "hot key" on the keyboard to select a task.
3. Click the button marked ^B or press Ctrl+B to change the screen background.
4. Click the Exit Button or press F2 to save changes.



The Main Admin may share some of his functions with a Super Admin or any Admin.

Authorized Users	[ ] Any Admin	[ ] Super Admin	[x] Main Admin Only
Excel Price Update	[ ] Any Admin	[ ] Super Admin	[x] Main Admin Only
Batch Sales Report	[x] Any Admin	[ ] Super Admin	[ ] Main Admin Only
Itemized Sales Report	[ ] Any Admin	[ ] Super Admin	[x] Main Admin Only
Summary Sales Report	[ ] Any Admin	[ ] Super Admin	[x] Main Admin Only
Bestseller Report	[ ] Any Admin	[ ] Super Admin	[x] Main Admin Only
Non-Seller Report	[ ] Any Admin	[ ] Super Admin	[x] Main Admin Only
Periodic Sales Report	[ ] Any Admin	[ ] Super Admin	[x] Main Admin Only
Price Quotes Report	[ ] Any Admin	[ ] Super Admin	[x] Main Admin Only
Hourly Sales Report	[ ] Any Admin	[ ] Super Admin	[x] Main Admin Only
Z Reading (Daily Sales Report)	[ ] Any Admin	[ ] Super Admin	[x] Main Admin Only

User Types and Functions

Main Administrator

The Main Administrator or Main Admin is the main person in-charge of the POS system and the only user who can access all modules and menus.

The system allows only one Main Administrator, whose account cannot be removed or deactivated. The Main Admin, however, may not record sales transactions on the Main Screen. If he also functions as a Cashier, he must create another account as User or Cashier.

As Main Admin, he may enter his username and password on the Cashier Login screen, but he will be directed to the Admin Menu instead of the Main Screen.

Super Administrator

A Super Admin or Super Administrator is an authorized user (who can also be a Cashier) of the POS system who may be given special access privileges by the Main Admin. He also has the same functions as a regular Administrator.

Administrator

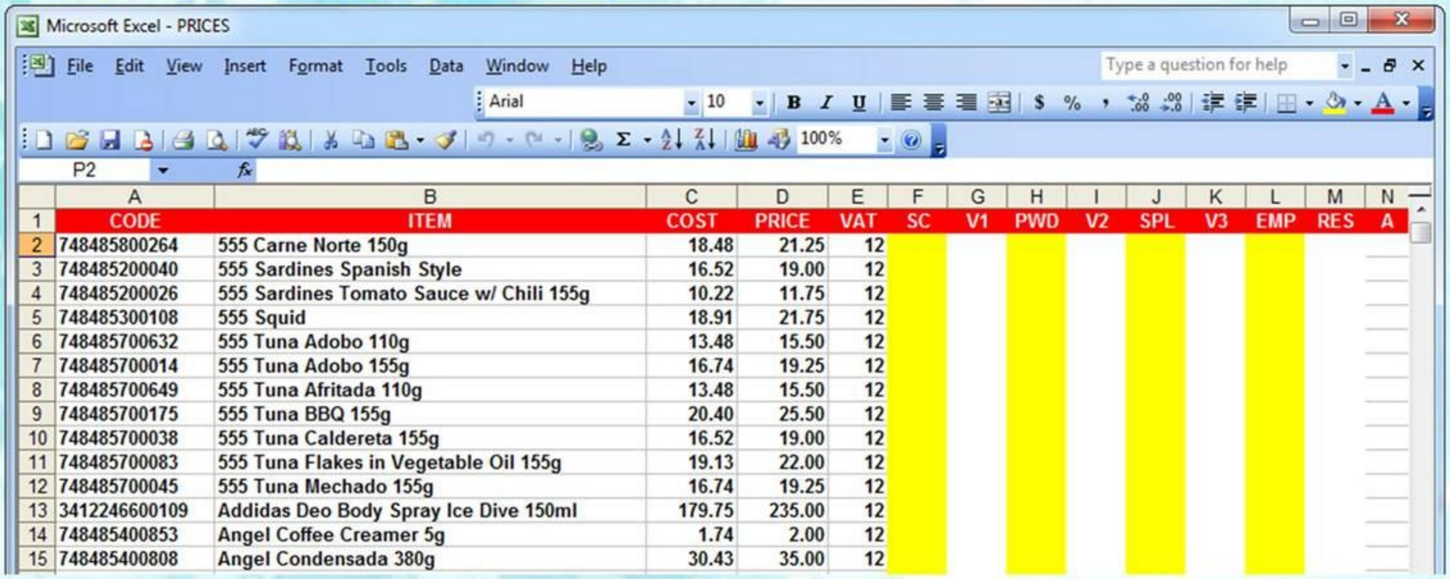
An Admin or Administrator is an authorized user (who can also be a Cashier) of the POS system who share certain access privileges with the Main Admin. He can access the Main Screen, the User Menu, and some modules in the Admin Menu as assigned by the Main Admin.

User or Cashier

A User or Cashier is a person authorized to use the POS system to record sales transactions and to receive payments from customers.

He may not access the Admin Menu, unless he is also assigned as an Admin or Administrator. He may access and use some of the features in the User Menu depending on current Settings.

Sample file location: C:\VS16\Support\Prices.xls.



	CODE	ITEM	COST	PRICE	VAT	SC	V1	PWD	V2	SPL	V3	EMP	RES	A
2	748485800264	555 Carne Norte 150g	18.48	21.25	12									
3	748485200040	555 Sardines Spanish Style	16.52	19.00	12									
4	748485200026	555 Sardines Tomato Sauce w/ Chili 155g	10.22	11.75	12									
5	748485300108	555 Squid	18.91	21.75	12									
6	748485700632	555 Tuna Adobo 110g	13.48	15.50	12									
7	748485700014	555 Tuna Adobo 155g	16.74	19.25	12									
8	748485700649	555 Tuna Afritada 110g	13.48	15.50	12									
9	748485700175	555 Tuna BBQ 155g	20.40	25.50	12									
10	748485700038	555 Tuna Caldereta 155g	16.52	19.00	12									
11	748485700083	555 Tuna Flakes in Vegetable Oil 155g	19.13	22.00	12									
12	748485700045	555 Tuna Mechado 155g	16.74	19.25	12									
13	3412246600109	Addidas Deo Body Spray Ice Dive 150ml	179.75	235.00	12									
14	748485400853	Angel Coffee Creamer 5g	1.74	2.00	12									
15	748485400808	Angel Condensada 380g	30.43	35.00	12									

This file must be saved in any MS Excel format with .XLS (not .XLSX) file extension: PRICES.XLS.

CODE — **Item Code.**
Max. 13 alphanumeric characters.
Item codes are not case-sensitive.

ITEM — **Item Description.**
30 to 52 characters depending on the type of POS receipt printer used.

COST — **Item Unit Cost.**
The unit cost of the item as purchased from supplier. This column is optional.

PRICE — **Selling Price.**
The unit selling price of the item (inclusive of VAT if you are a VAT taxpayer).

VAT — **Output VAT Rate.**
This is the VAT rate paid for the item by the customer. If not subject to VAT, leave the space blank or put 0 (zero).
Do not use this column if you are a non-VAT taxpayer.

SC — **Senior Citizen Discount Rate (%).**
SC Discount to be deducted from the unit selling price.
If the item is not subject to SC Discount, leave the space blank or put 0 (zero).

V1 — **Deductible SC VAT Rate (%).**
VAT rate that should be deducted from the SC Discounted price. If not subject to SC Discount, leave the space blank or put 0.
Do not use this column if you are a non-VAT taxpayer.

PWD — **PWD Discount Rate (%).**
PWD Discount to be deducted from the unit selling price.
If the item is not subject to PWD Discount, leave the space blank or put 0 (zero).

V2 — **Deductible PWD VAT Rate (%).**
VAT rate that should be deducted from the PWD Discounted price. If not subject to PWD Discount, leave the space blank.
Do not use this column if you are a non-VAT taxpayer.

SPL — **Special Discount Rate (%).**
Reserved for possible use in the future.

V3 — **Special Discount VAT Rate (%).**
Reserved for possible use in the future.

EMP — **Employee Discount Rate (%).**
Employee Discount rate (%) to be deducted from the item price.
If the item is not subject to Employee Discount, leave the space blank or put 0 (zero).

RES — **Reserved Discount Rate (%).**
Reserved for possible use in the future.

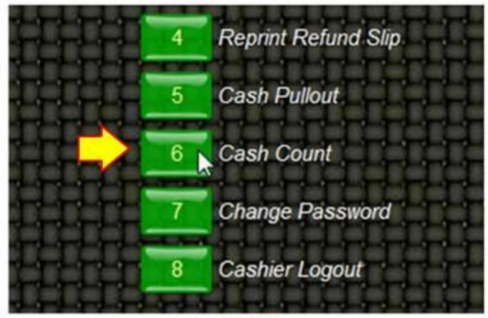
A — **Item Availability Status.**
Put any mark if the item is no longer being sold or out of stock (inactive).

Title & Description	Availability
Cash Count Report An attachment to the Batch Sales Report designed to expedite counting and checking of the cash submitted or remitted by the Cashier.	Printed using the POS receipt printer.
Batch Sales Report Report submitted by the Cashier on duty as he finishes his sales batch or session.	Printed using the POS receipt printer.
Itemized Sales Report	Saved as MS Excel file C:\VP16\ITEMIZED.XLS.
Summary Sales Report	Saved as MS Excel file C:\VP16\SUMMARY.XLS.
Bestseller Report	Saved as MS Excel file C:\VP16\BESTSELL.XLS.
Worst Seller Report	Saved as MS Excel file C:\VP16\WRSTSELL.XLS.
Non-Seller Report	Saved as MS Excel file C:\VP16\NOSELL.XLS.
Periodic Sales Report - Daily	Saved as MS Excel file C:\VP16\DAILYS.XLS.
Periodic Sales Report - Monthly	Saved as MS Excel file C:\VP16\MONTHLYS.XLS.
Periodic Sales Report - Yearly	Saved as MS Excel file C:\VP16\YEARLYS.XLS.
Price Quotes Report	Saved as MS Excel file C:\VP16\QUOTES.XLS.
Hourly Sales Report	Saved as MS Excel file C:\VP16\HOURLY.XLS.
Z Reading Daily sales report required by the BIR (Bureau of Internal Revenue) for submission if the POS system is registered as CRM (cash registry machine).	Printed using the POS receipt printer.

On the MAIN SCREEN Click the ^A button or press Ctrl+A

Click the User button or press F4

Press 6 or click the button marked "6" to select Cash Count



Click the Done button or press F5

Click the Print button or press F7

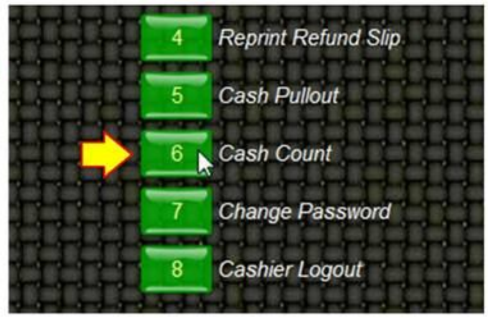
```
POS Terminal No. 001

CASH COUNT REPORT
05/20/2019

----------------------------------------

_______  x  1,000.00  =  _____________
_______  x    500.00  =  _____________
_______  x    200.00  =  _____________
_______  x    100.00  =  _____________
_______  x     50.00  =  _____________
_______  x     20.00  =  _____________
_______  x     10.00  =  _____________
_______  x      5.00  =  _____________
_______  x      1.00  =  _____________
_______  x      0.50  =  _____________
_______  x      0.25  =  _____________
_______  x      0.10  =  _____________
_______  x      0.05  =  _____________
_______  x      0.01  =  _____________

              TOTAL:     _____________
```

Print, fill up and submit this form together with the cash remitted by the Cashier.

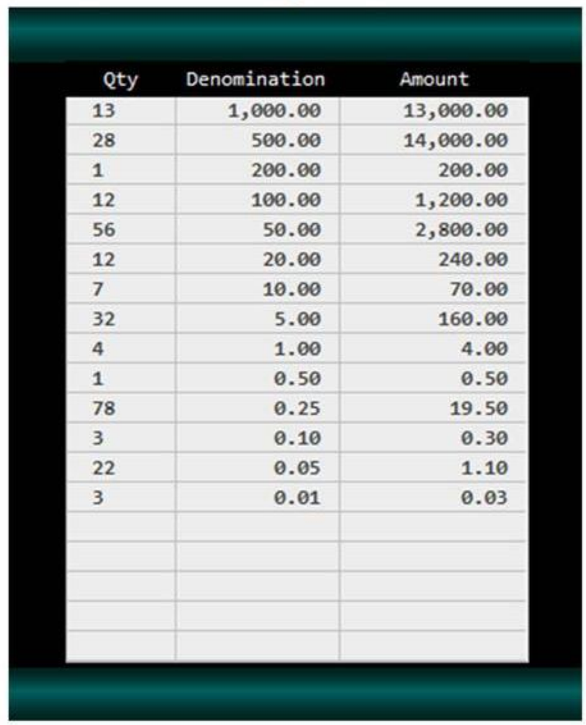
On the MAIN SCREEN Click the ^A button or press Ctrl+A

Click the User Button or press F4

Press 6 or click the button marked "6" to select Cash Count



Enter individual quantities



Qty	Denomination	Amount
13	1,000.00	13,000.00
28	500.00	14,000.00
1	200.00	200.00
12	100.00	1,200.00
56	50.00	2,800.00
12	20.00	240.00
7	10.00	70.00
32	5.00	160.00
4	1.00	4.00
1	0.50	0.50
78	0.25	19.50
3	0.10	0.30
22	0.05	1.10
3	0.01	0.03

Click the Done button or press F5

Click the Print button or press F7

```
POS Terminal No. 001

CASH COUNT REPORT
05/20/2019

----------------------------------------

13   x  1,000.00  =   13,000.00
28   x    500.00  =   14,000.00
 1   x    200.00  =      200.00
12   x    100.00  =    1,200.00
56   x     50.00  =    2,800.00
12   x     20.00  =      240.00
 7   x     10.00  =       70.00
32   x      5.00  =      160.00
 4   x      1.00  =        4.00
 1   x      0.50  =        0.50
78   x      0.25  =       19.50
 3   x      0.10  =        0.30
22   x      0.05  =        1.10
 3   x      0.01  =        0.03
---                   ---------
272                   13,695.43

----------------------------------------
```

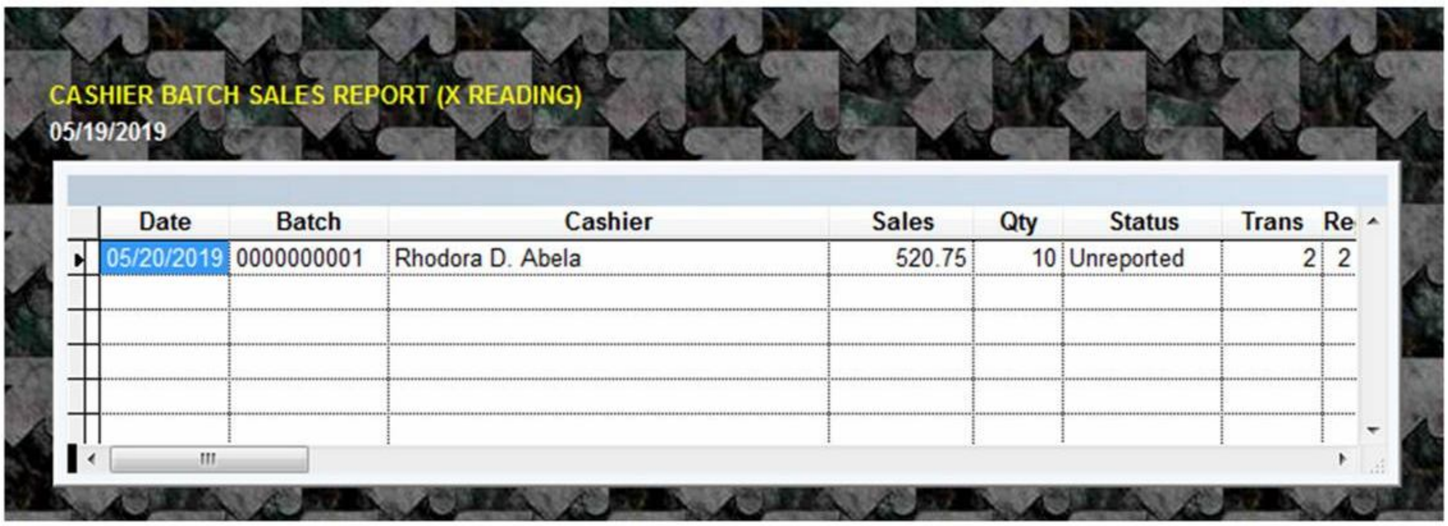
Submit this report together with the cash remitted by the Cashier.

Press Ctrl+A on the MAIN SCREEN

Press the Admin Button

Press 1 or click the button marked “1” to select Batch Report

Select the Sales Batch to report



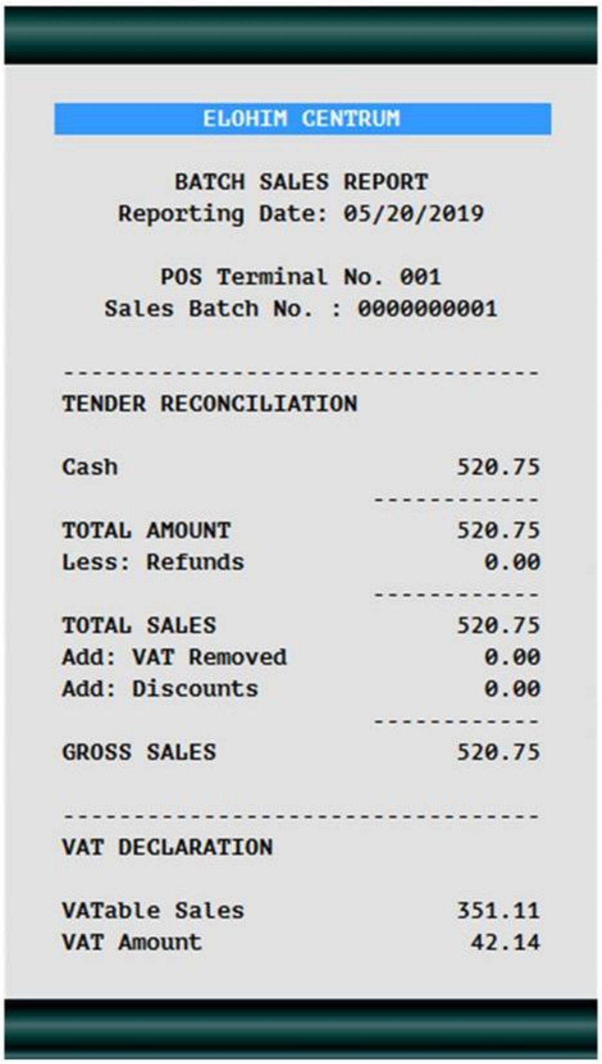
Enter the amount submitted by the Cashier

Click the Submit button or press F6 to submit and print the report.

Click the Change button or press F3 to correct the amount entered.

Click the Admin button or press F8 to return to the Admin Menu.

Click the Prev button or press F2 to select another sales batch.



ELOHIM CENTRUM

BATCH SALES REPORT
Reporting Date: 05/20/2019

POS Terminal No. 001
Sales Batch No. : 0000000001

TENDER RECONCILIATION

Cash	520.75

TOTAL AMOUNT	520.75
Less: Refunds	0.00

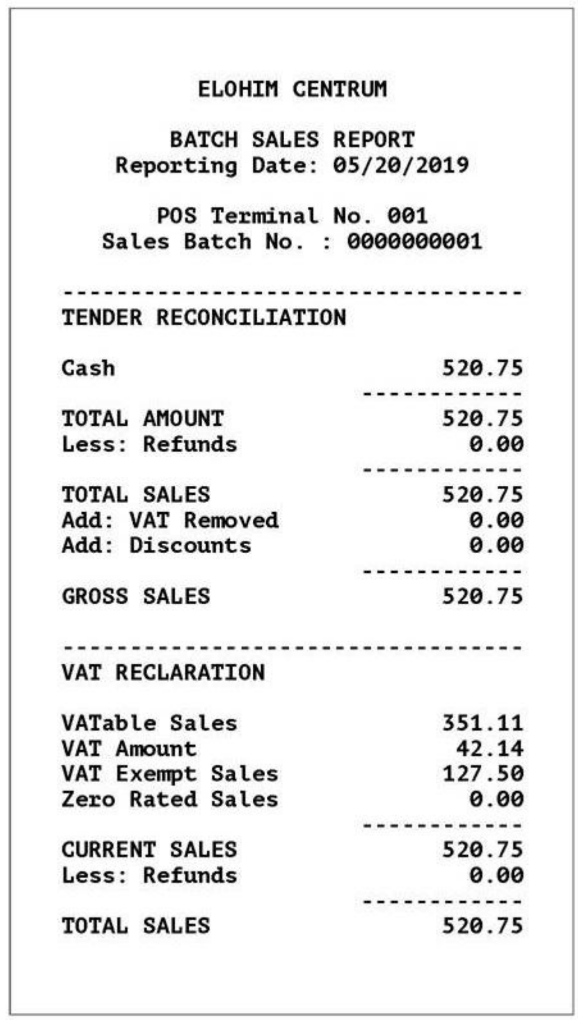
TOTAL SALES	520.75
Add: VAT Removed	0.00
Add: Discounts	0.00

GROSS SALES	520.75

VAT DECLARATION

VATable Sales	351.11
VAT Amount	42.14

Click the Print button or press F7.



ELOHIM CENTRUM

BATCH SALES REPORT
Reporting Date: 05/20/2019

POS Terminal No. 001
Sales Batch No. : 0000000001

TENDER RECONCILIATION

Cash	520.75

TOTAL AMOUNT	520.75
Less: Refunds	0.00

TOTAL SALES	520.75
Add: VAT Removed	0.00
Add: Discounts	0.00

GROSS SALES	520.75

VAT RECLARATION

VATable Sales	351.11
VAT Amount	42.14
VAT Exempt Sales	127.50
Zero Rated Sales	0.00

CURRENT SALES	520.75
Less: Refunds	0.00

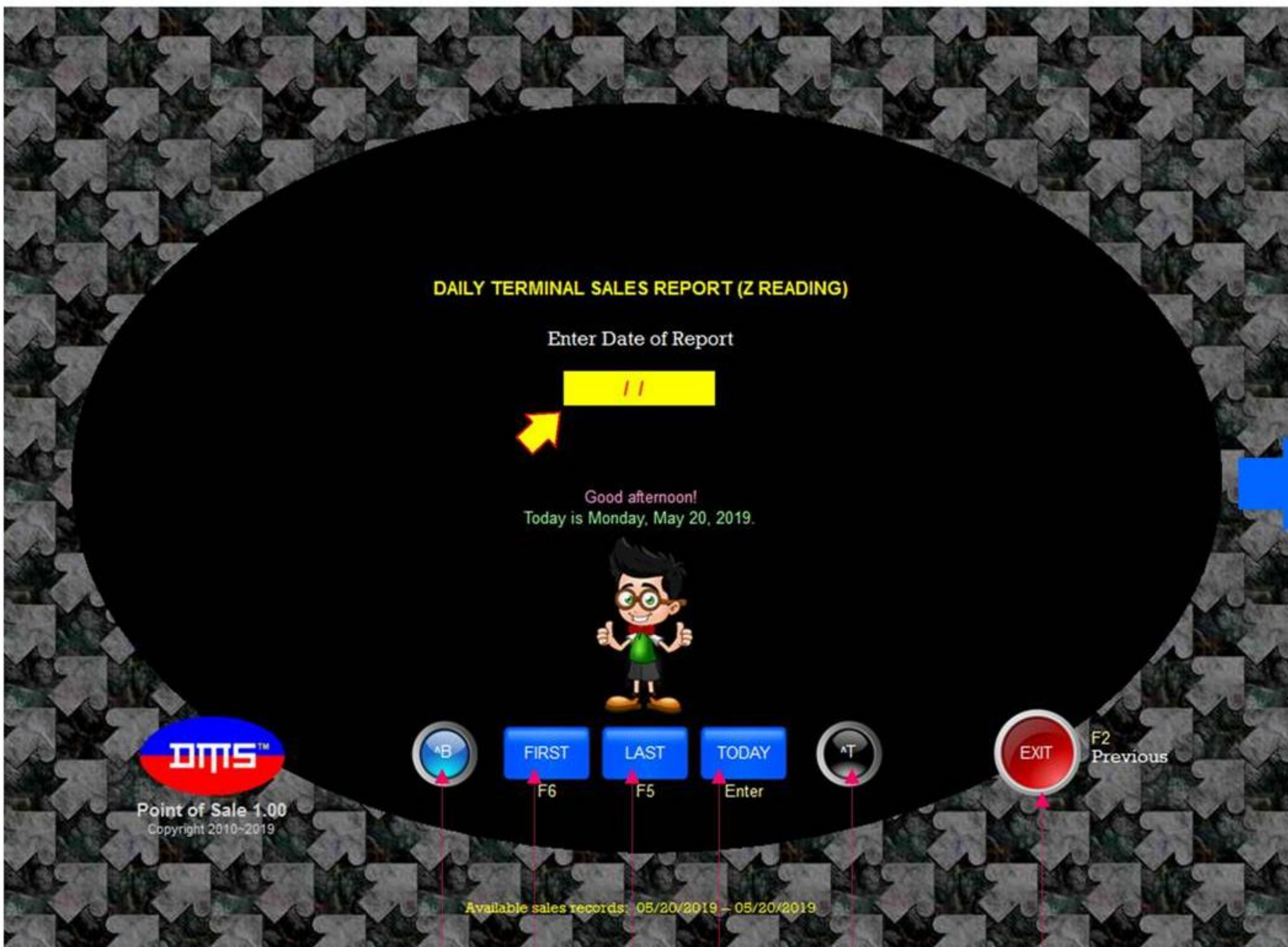
TOTAL SALES	520.75

Press Ctrl+A on the MAIN SCREEN

Press the Admin Button

Press 0 or click the button marked "0" to select Batch Report

Enter the Report Date



Click this button or press Ctrl+B to change the screen Background.

Click this button or press F6 to enter as Report Date the date of the first transaction (current year) on file.

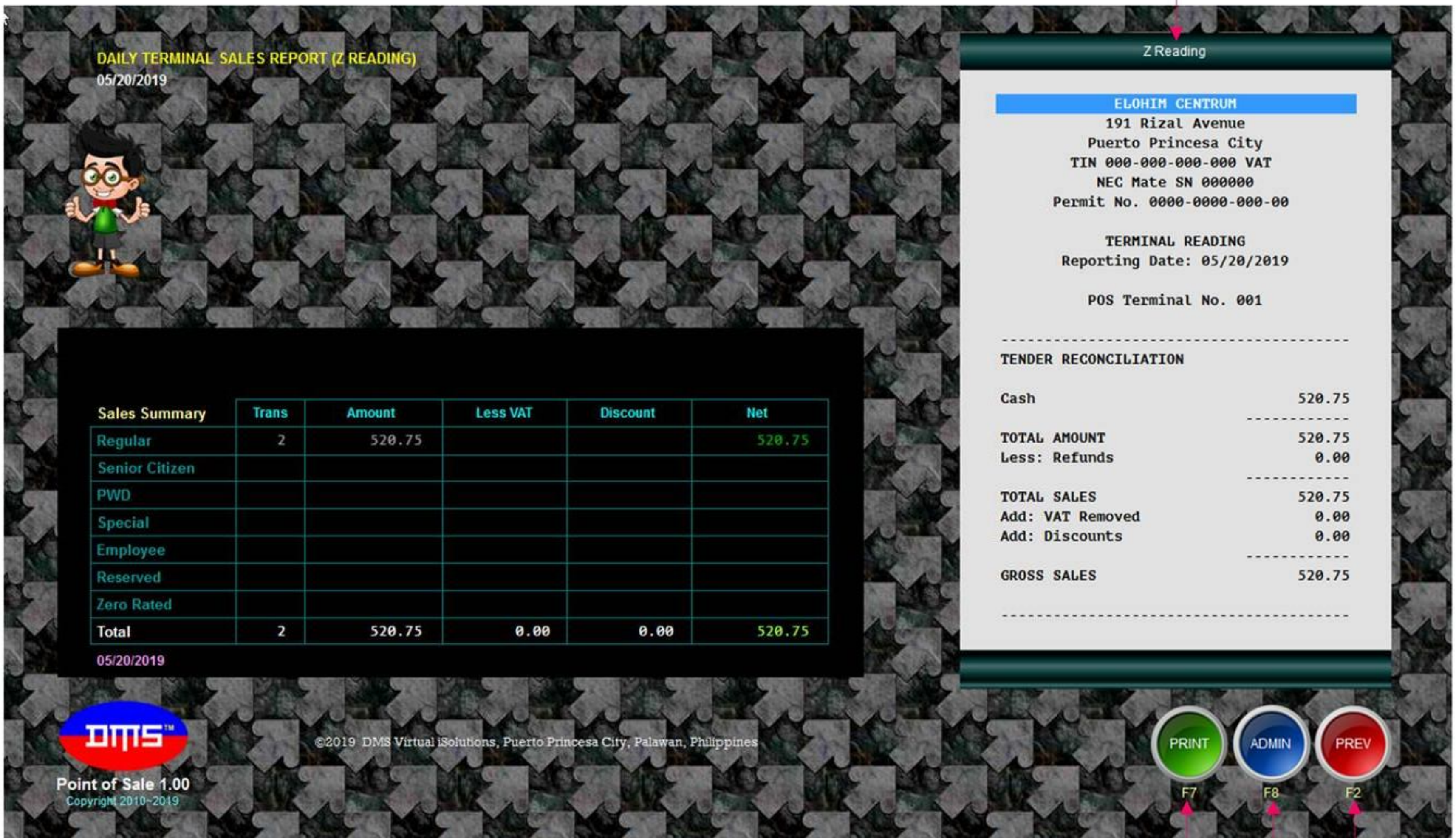
Click this button or press F5 to enter as Report Date the date of the last transaction (current year) on file.

Click this button or press Enter to enter as Report Date the current computer date.

The Tooltip Text button is disabled in DMS Point of Sale 1.00 Lite Edition.

Click this button or press F2 to return to the Admin Menu.

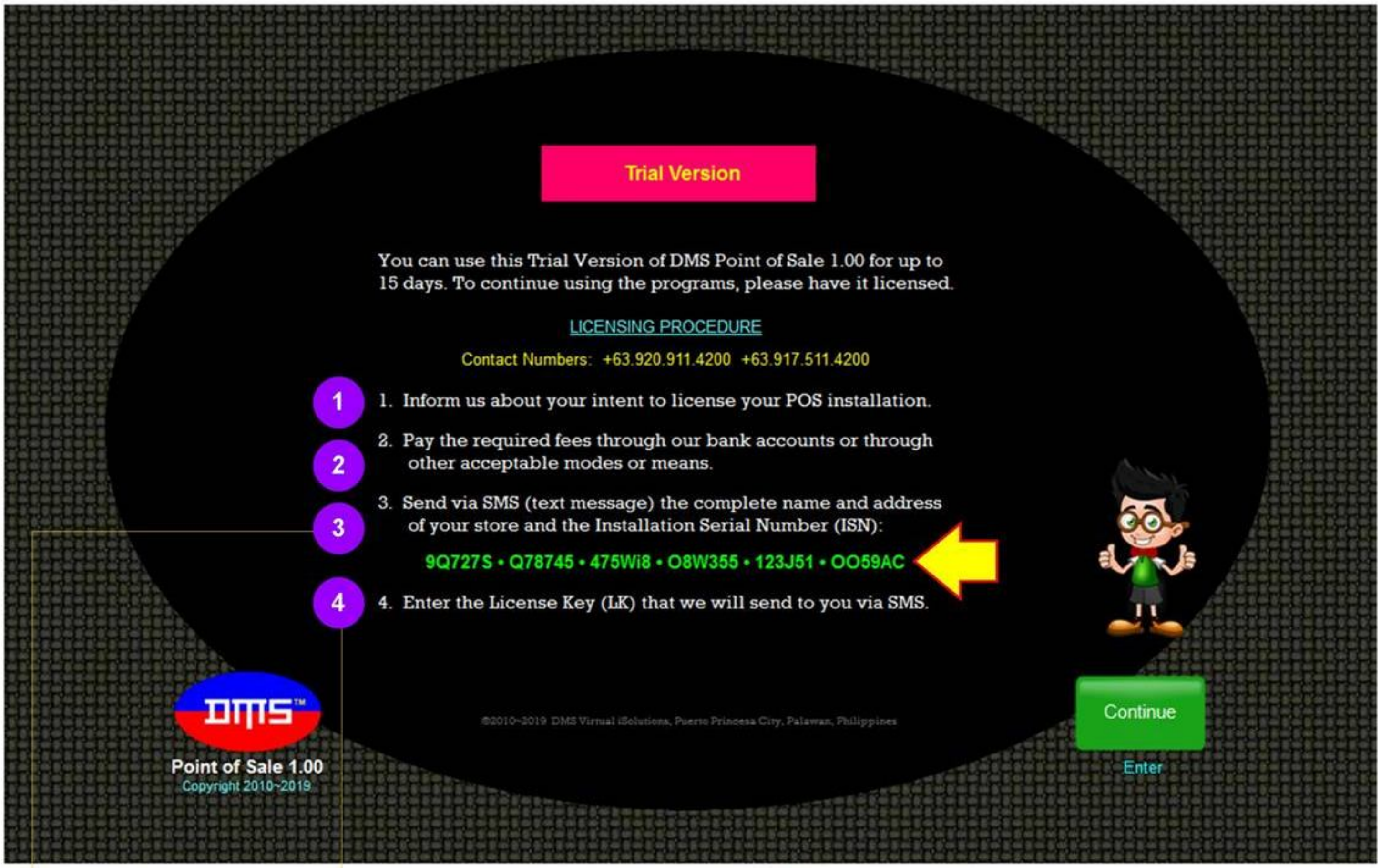
You may browse this chart to preview the Z reading for the selected date. This will be printed on the default (POS) printer when the Print button is clicked or the F7 key is pressed.

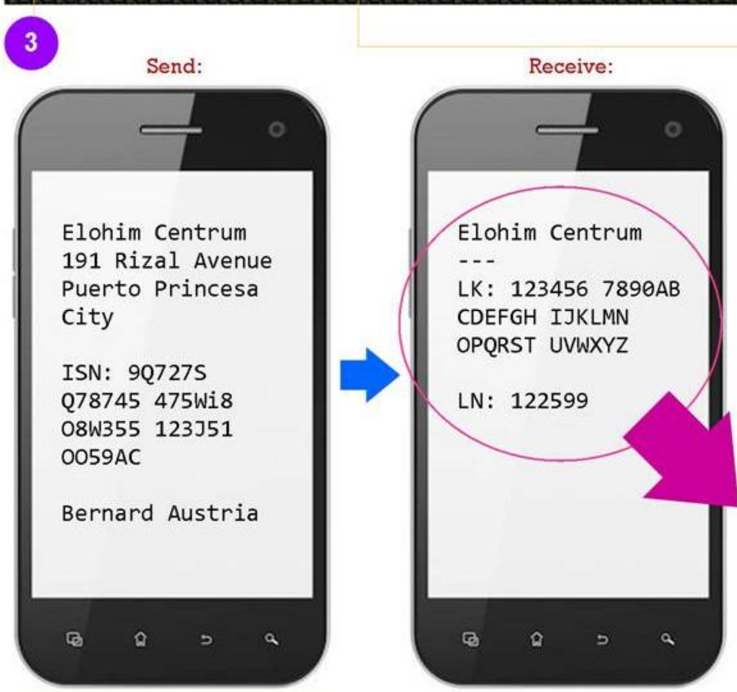


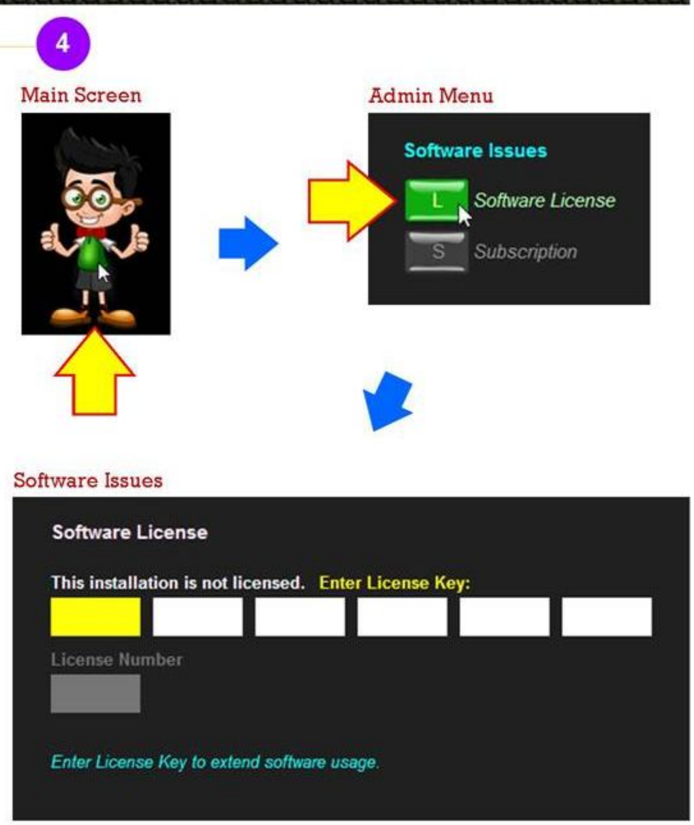
Click this button or press F7 to print the Daily Terminal Sales Report (Z Reading) for the selected date.

Click this button or press F8 to return to the Admin Menu.

Click this button or press F2 to return to the previous screen to obtain the report for another date.







Send to:
0917.511.4200
(Globe)
0920.911.4200
(Smart)

Note:

When entered, the number 0 and the letter O will have the same value or effect.

1

Reformat the main drive C of your POS PC and re-install Windows.

Leave the other drives (D and M) intact.

2

Install DMS Point of Sale 1.00 Silver Edition from the USB backup flash drive.

TAKE NOTE

Do not reformat the disk drives D and M Because they contain your backup files.

3

Launch DMS Point of Sale 1.00 Silver Edition.

4

In customizing installation select System Restoration and follow the instructions to copy the data files from an available backup drive (D or M).

5

Use your POS system like before.

Note: This feature is available only if your backup files are duly licensed. After system restoration, you must enter a new License Key (LK) within five (5) days to continue using the program.

Use a computer of refutable brand and make. It doesn't have to be brand new, but the components must be guaranteed to properly work for a reasonably long time. Make sure that your computer is in excellent working condition at all times.

Provide a dedicated computer that will be used solely for the POS system. Install only the programs and drivers that will be used for its operation.

Provide a dedicated USB flash drive to back up DMS Point of Sale program files and data. Do not use it for other purposes.

Connect your computer to the Internet only when you need to activate the license to your Windows installation. Afterwards, deactivate your network connections to avoid connecting to the Internet.

Do not install or deactivate any antivirus program and Windows Firewall if you adopt all the measures mentioned above. In such a case, these are not necessary and will only diminish or reduce your computing capability.

Keep your equipment dry by installing them in a clean, dry, shaded, well-ventilated and dust-free area. Make sure that your computer is not accessible to rodents like mice and rats, and insect pests like cockroaches and ants.

Do not place liquids, magnets or hot items on or near the computer.

Do not move or budge your computer when it is turned ON.

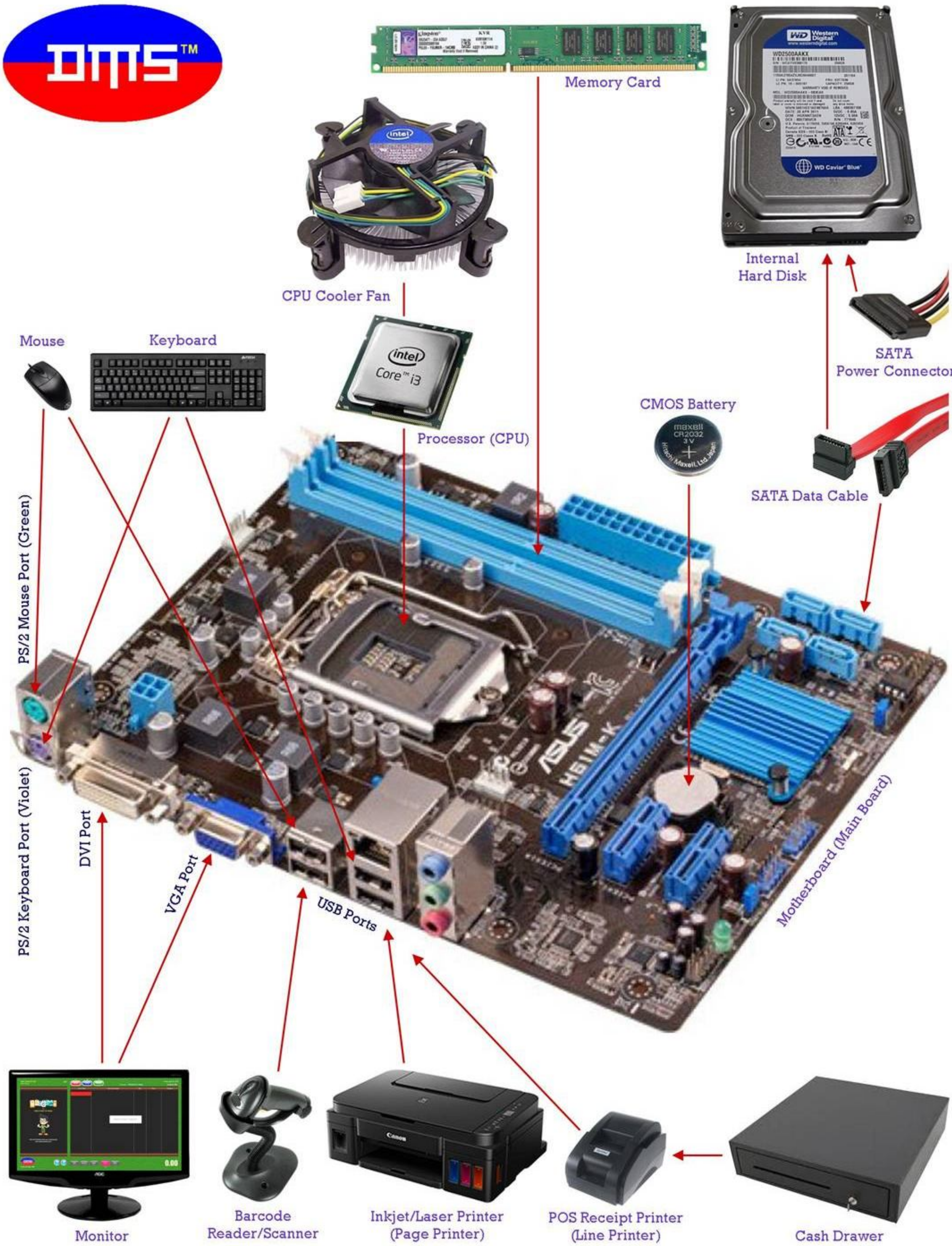
Provide dedicated power outlets solely for your POS equipment. Have the power cords plugged to the outlets securely, making sure that no cord would be unplugged by accident.

Protect your computer against power surges, power outages, and voltage fluctuations with a UPS (uninterruptible power supply) that has an AVR (automatic voltage regulator) built in.

Lock and secure your computer equipment.

Practice good working habits. Pressing the keyboard keys unnaturally, for example, may send unintentional but harmful commands to the computer that may cause it to "hang" or stop operation, or worse, damage your data files.

Install a CCTV (closed-circuit television) system to monitor your employees and to serve as a deterrent against fraud, theft and other undesirable activities.



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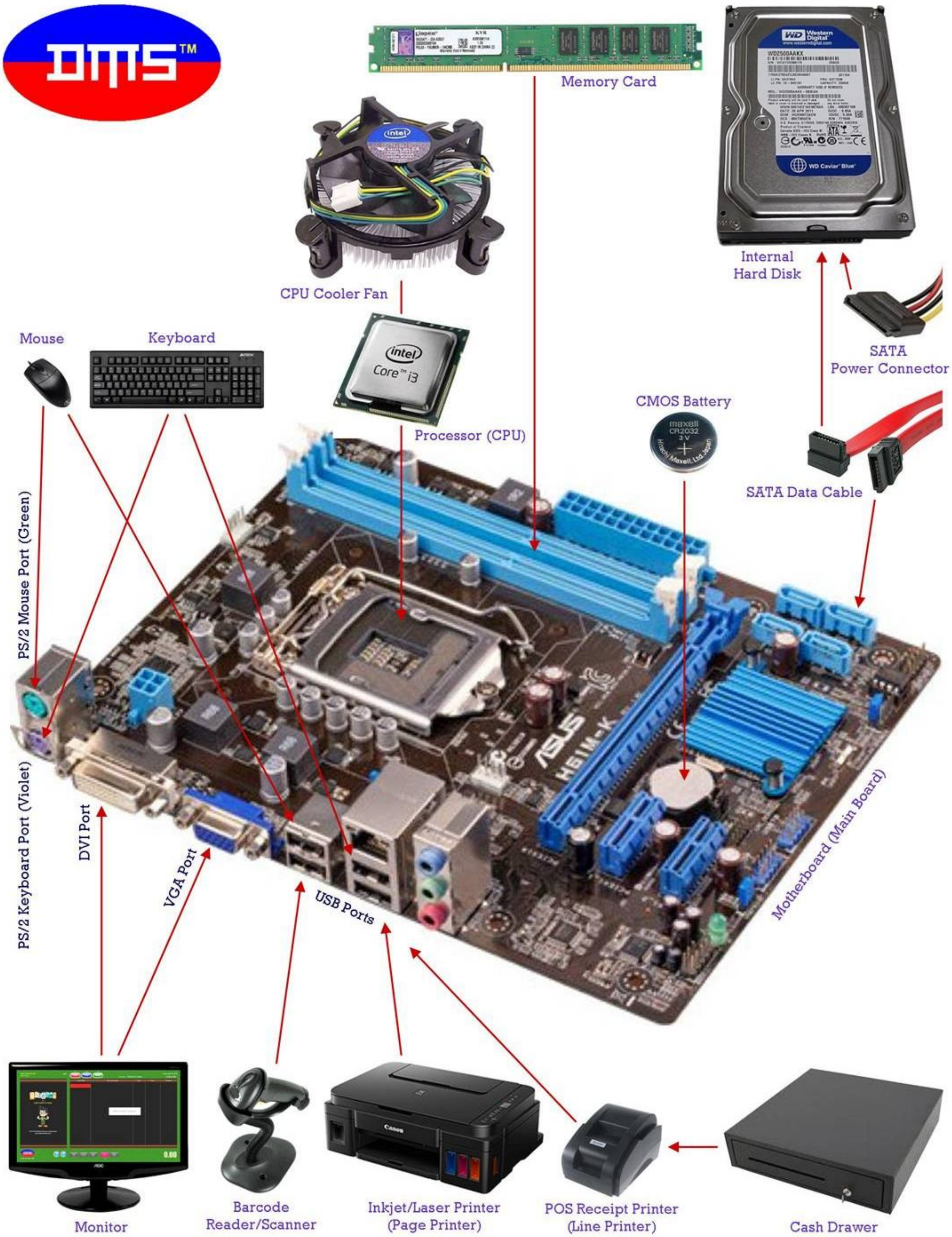

Memory Card
Internal
Hard Disk
CPU Cooler Fan
Mouse
Keyboard
SATA
Power Connector
CMOS Battery
Processor (CPU)
SATA Data Cable
PS/2 Mouse Port (Green)
PS/2 Keyboard Port (Violet)
DVI Port
VGA Port
USB Ports
Motherboard (Main Board)
Monitor
Barcode
Reader/Scanner
Inkjet/Laser Printer
(Page Printer)
POS Receipt Printer
(Line Printer)
Cash Drawer

13,950

POS Software

Laser Barcode Reader

58mm Thermal Printer

Cash Drawer

POS Software & Accessories
(You may purchase this from us at an affordable price)
See flyer for more information.

2,950

Computer Unit
(You may purchase this from a local surplus store)

Processor:	Core 2 Duo Celeron/Pentium
Memory:	2 GB
Hard Disk:	80/250 GB
Operating System:	Windows 7 (32 Bit)

2,650

15.6" (1366x768)

Monitor, Mouse & Keyboard
(You may purchase this from a local computer store)

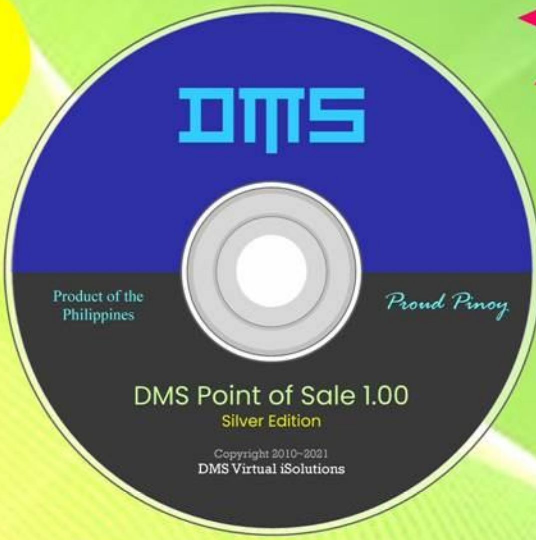
Code: SS02

SPECIAL PROMO FOR VAT-REGISTERED STORES

Package Price

P13,950

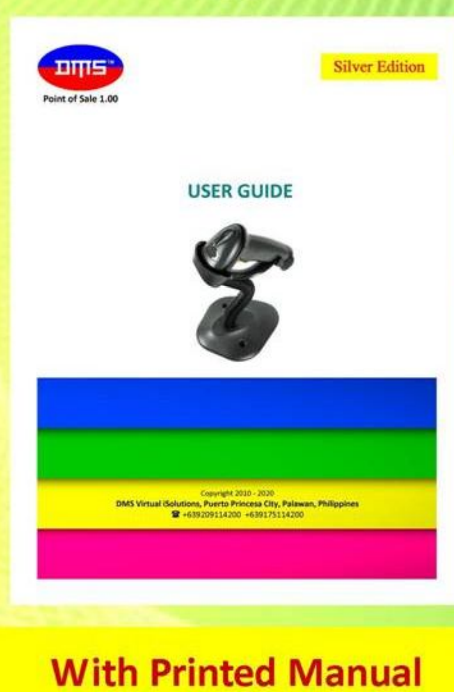
With BIR Registration



FREE TRAINING!

All Brand New

6 Months Warranty



With Printed Manual

DMS POS Software Only (With BIR Registration)*	P 9,950.00
DMS POS Software + Barcode Reader	10,950.00
DMS POS Software + Thermal Printer	11,500.00
DMS POS Software + Cash Drawer	11,650.00
DMS POS Software + Printer + Barcode Reader	12,350.00
DMS POS Software + Cash Drawer + Barcode Reader	12,500.00
DMS POS Software + Cash Drawer + Printer	12,950.00

*Base price (promo packages are discounted)

DMS POS 1.00 Silver Edition Software License (One-Time Payment), Steel Cash Drawer, 58mm USB Thermal Printer with 6 rolls thermal paper (58mm x 50mm), Laser Barcode Reader, Printed User Guide (Full Color), Free User Training & Technical Assistance, BIR Registration, 6 Months Warranty. Package Price: P13,950.00.