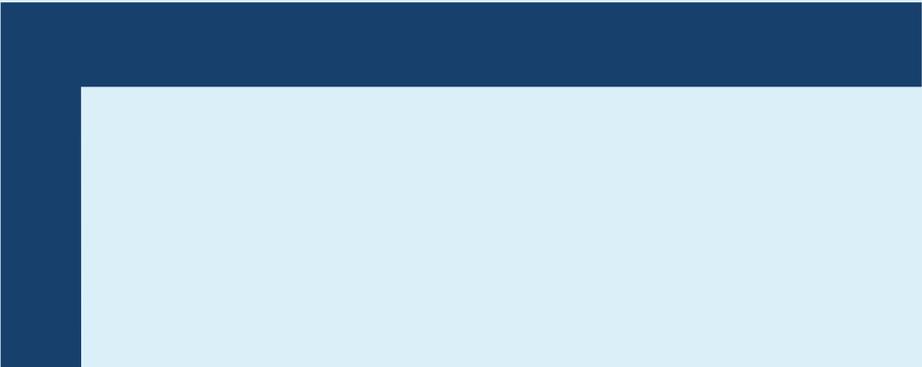




3K POS





SETTINGS



DEMO

IČO: 12345678 ORP: 88812345678900001



SALE



DEPOSIT, WITHDRAW, INVOICE



REPORTS



BILL OVERVIEW / CANCELLATION



PRICE LIST



BRANCH - LOCATION



SETTINGS

Click „Settings“

Click „POS“

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 15:04. Below the status bar is a dark blue header with a back arrow, the text 'Settings', and a three-dot menu icon. Underneath the header are three menu items: 'POS', 'EKASA', and 'ANDROID'. The 'POS' item is highlighted with a red rectangular border. Below these items are several dark blue buttons: 'PRINT', 'PAYMENT TERMINAL', 'ACCESSORIES', 'DISPLAY', and 'LOCALISATION'. Below the 'PRINT' button, there are two settings: 'Print location on bill' with a toggle switch that is currently off, and 'Print size' with a dropdown menu showing '18 (34)'.

PRINT

Print location on bill

Print size 18 (34)

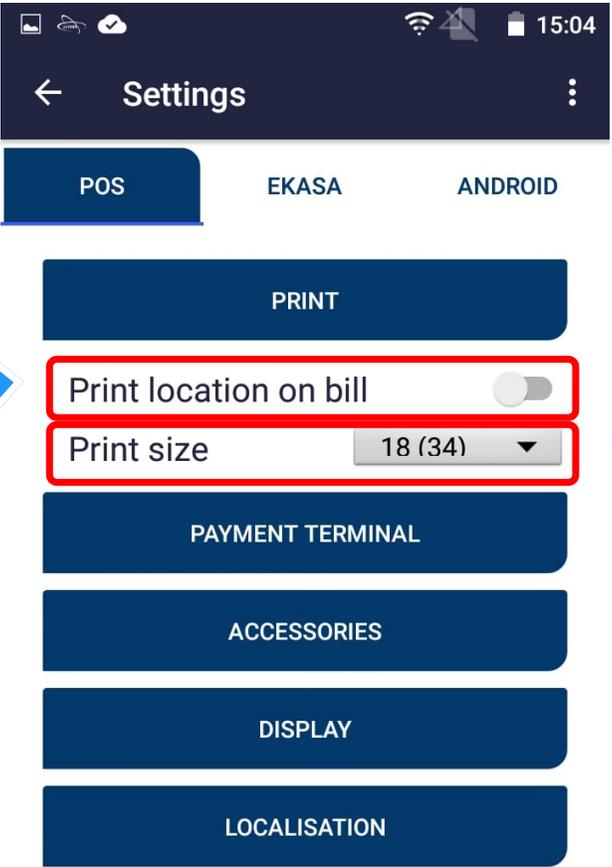
PAYMENT TERMINAL

ACCESSORIES

DISPLAY

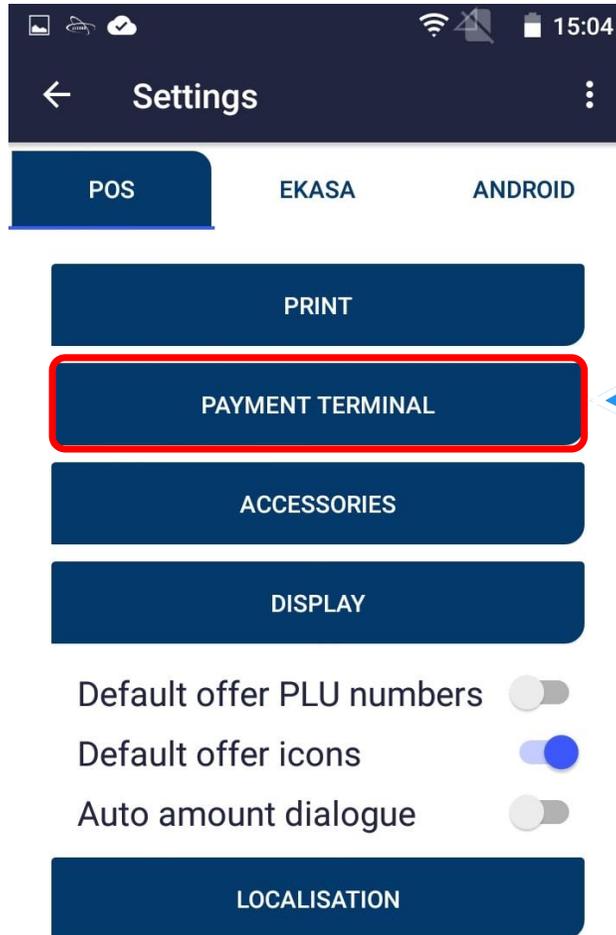
LOCALISATION

Click „Print“

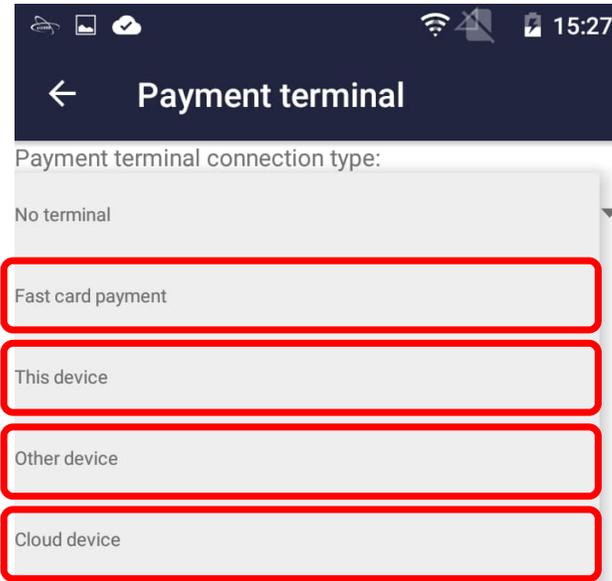


Allow location printing on bill

Print size setting



Click „Payment terminal“

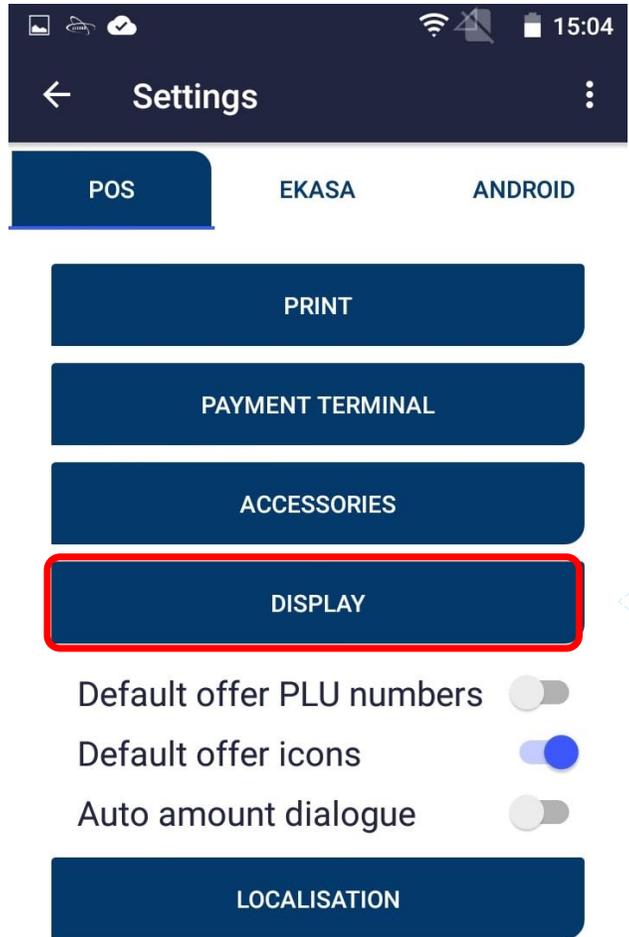


Choosing „This device“ will use internal payment app

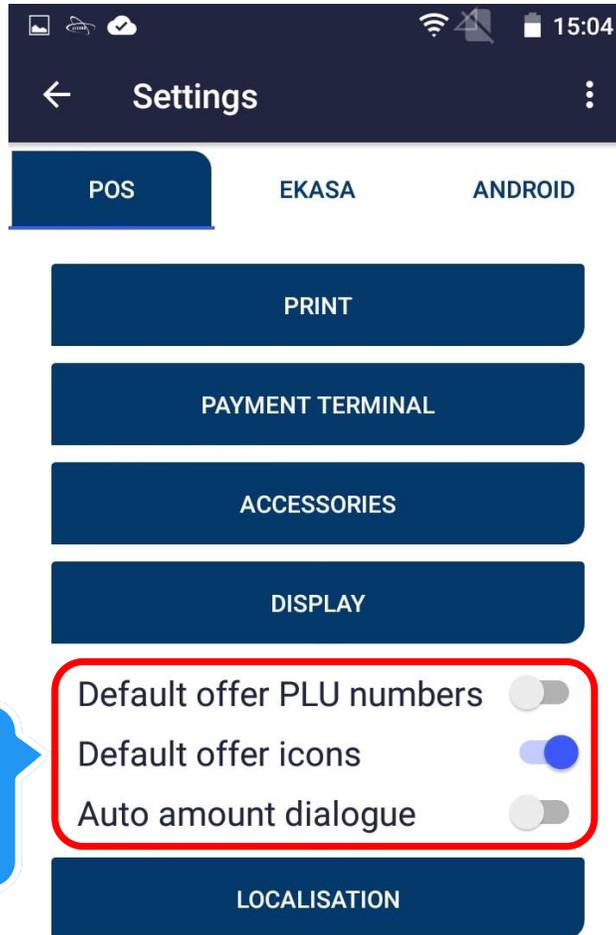
Choosing „Fast card payment“ will register the payment as a card payment. The actual transaction has to be made on a different terminal

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 camera, 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 four settings items, each with a label on the left and a value on the right, separated by a horizontal line: "Ekasa IP" with value "127.0.0.1", "Ekasa port" with value "12412", "Ekasa version" with value "2.7.13", and "Header" with an empty text field. Below these is another setting "Footer" with an empty text field. At the bottom left is a floppy disk icon, and at the bottom right is a dark blue button with the text "SAVE".

Settings

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

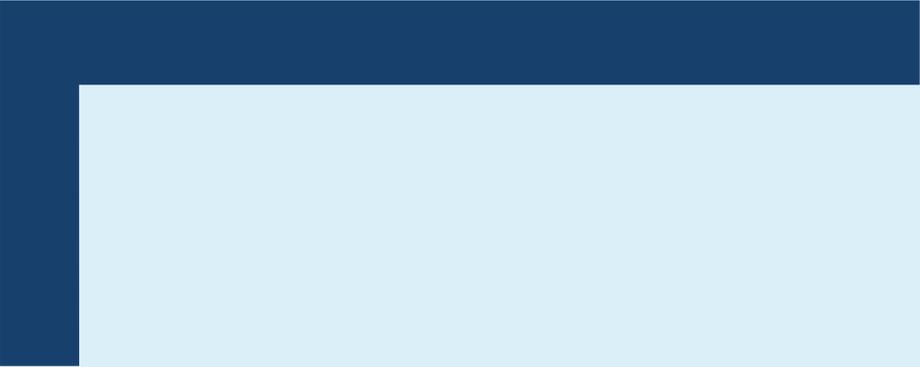
Here you can set header and footer for the receipt

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		CATEGORIES	
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	
Jednouceľový poukaz	120.0	20	
99	NOCAT	PCS	
Chlieb	1.5	10	
7	NOCAT	PCS	

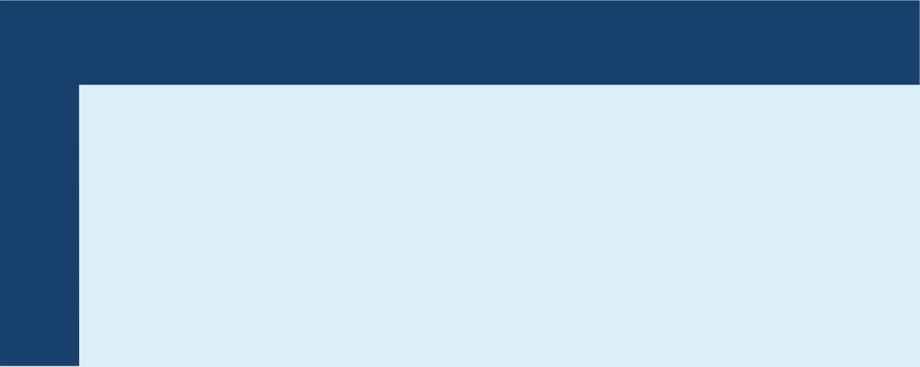
Clicking will open advanced settings

Clicking will download pricelists from server

The screenshot shows a mobile application interface with a dark blue header and a white menu overlay. The menu has three items: 'Default offer PLU numbers' with a checked checkbox, 'Default offer icons' with an unchecked checkbox, and 'Choose price list' which is highlighted with a red rectangular border. Below the menu, a list of products is displayed with columns for product name, price, and unit.

Product Name	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“

Sale		PAY BILL
Before	0.06 €	Total amount
Total discount	0 €	
Number of	1	0.06 €
Bolt M5 HEX	0.0598€	0.06€
3	1.0 GRM	K

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

ks % € [trash] [barcode] [search]			
PIVO	BM5H	FLASA	HEX KLUCE
1.2€	0.0598€	0.15€	18.0€
JU	chlad nap	PH	tw
120.0€			

Pricelist items

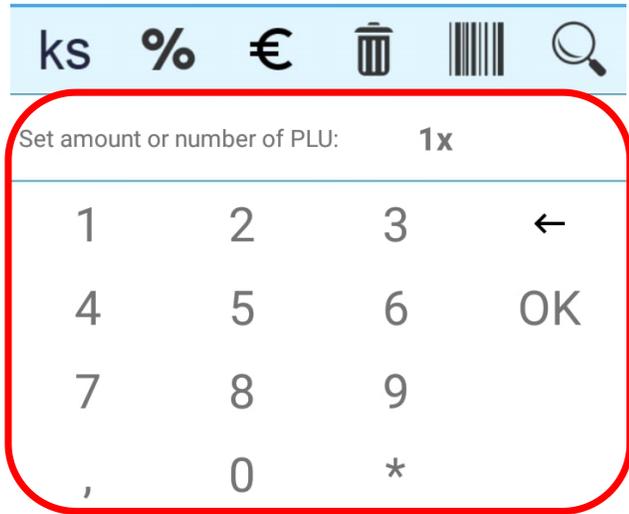
Pricelist categories



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	0 €	Loose
		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

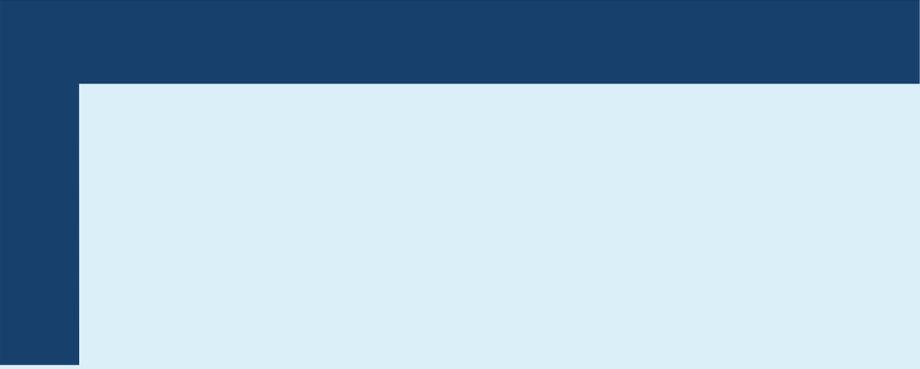
Clicking „Vouchers“ will select voucher payment

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

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

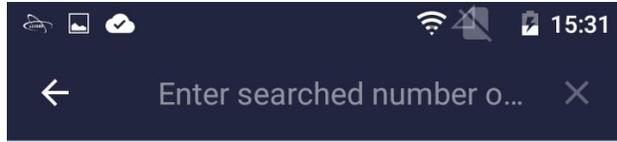


BRANCH - LOCATION



SETTINGS

Click „Bill overview / cancellation“



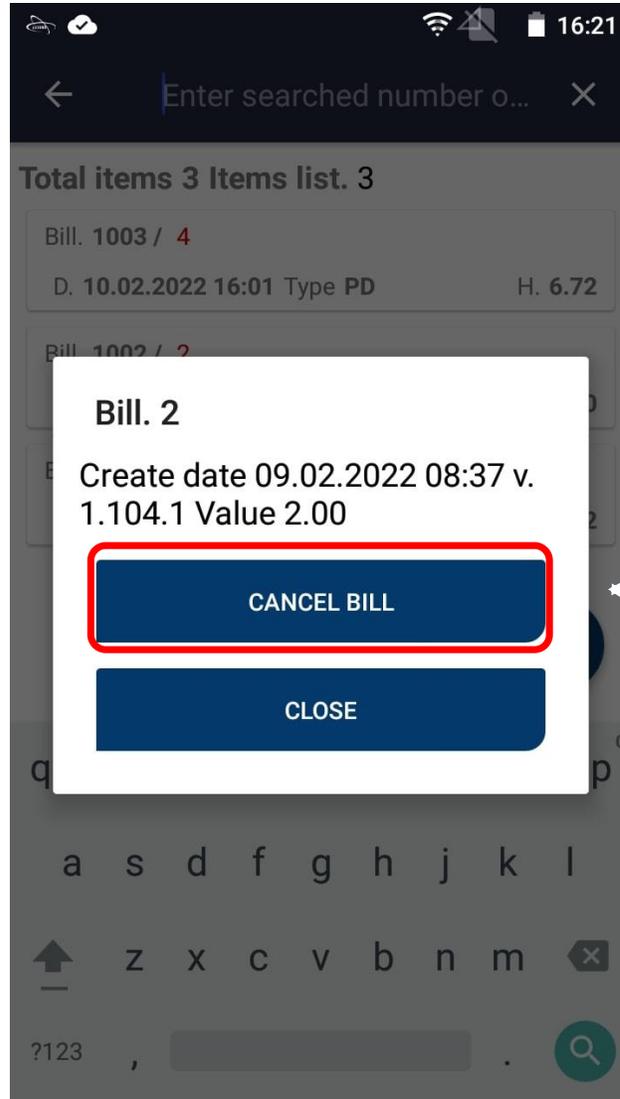
Total items 2 Items list. 2

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

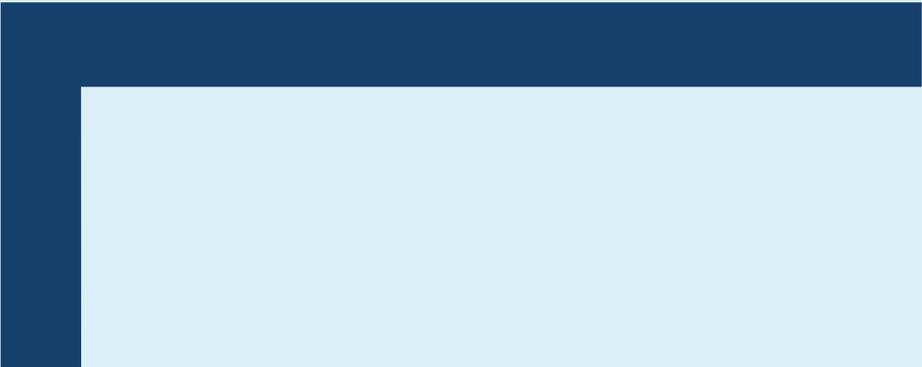
Cancel a bill by clicking on it



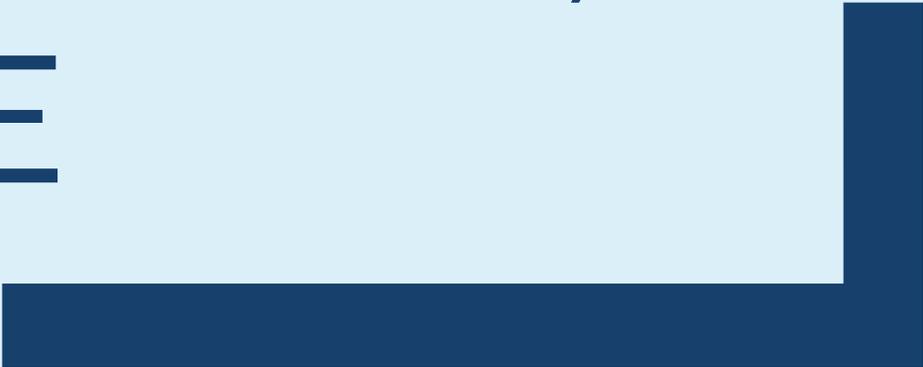
Clicking will enable you to scan a QR code and cancel the bill



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 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“

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

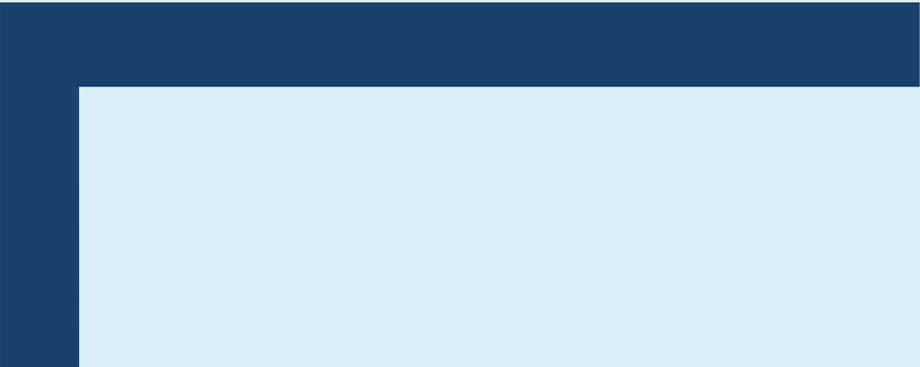
Invoice number: _____

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

Basic Reports

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