

Customer Melakukan Pickup (Ada Tambahan Pembelian Item)

Anggap POS sudah ada, namun saat Pickup Order , customer menambah item untuk di beli.

Contoh :

Sudah ada Pre Order pada : POS/AE-TGR-002/20/12/00010

Customer Pickup dan tambah item pembelian : A0884444383383-ELAGO Tripshell World Travel Adapter with Dual USB Charger

1. Pada Saat PICKUP , Customer menunjukkan nota nya contoh: POS/AE-TGR-002/20/12/00010. Kemudian lakukan **Retur With Replenishment** dengan merefer nomor POS tersebut.
2. Klik menu POS Online, lalu cari nomor POS yang terdapat pada nota yang ada pada customer.
3. Setelah muncul, Double Klik POS tersebut sehingga terbuka Form nya, akan terlihat remark sbg PRE ORDER.

Sales Name: TEGUH GEMPUR ALAM SABELA HA Transaction No: POS/AE-TGR-002/20/12/00010
 Cust. Email: walkin@erajaya.com Transaction Date: 17-12-2020 18:52:09
 Phone Number: 08438283482 Return Transaction No:
 Customer Name: NY DARMA
 Remark: PRE ORDER 14 DES PICKUP 18 DES 2020 Attribute Header

No	Info	Item Code	Item Description	Qty	Price	% Disc	Amt Disc	Net Price	Net Amount	Genera
1		MGDF3PA/A-PO	Pre Order iPhone 12 Pro Max 256GB Pacific Blue	1.00	20.999.000.00			20.999.000.00	20.999.000.00	MGDF3

Scan Item: ... Cancel Line Cashback: 0,00 Total Amount: 20.999.000,00
 Scan Serial: Attribute Line Discount Header: 0,00 Total Payment: 20.999.000,00
 Scan SN with Item: Promo Amount: 0,00 Balance to Pay: 0,00
 Voucher No: Redeem Points: POS Return Amount: 0,00 Change Amount: 0,00
 Voucher Amount:

[F2] New [F3] Payment [F4] Invoice [F5] Refresh [F6] Cancel [F7] Return [F8] Stock [F9] Price
 [Esc] Close
☐ [Ctrl+1] Big Printer ☒ [Ctrl+2] Small Printer ☐ [Ctrl+3] Star Printer Print #: 1 Transaction Status: Paid

4. Klik tombol Return  [F7] Return untuk melakukan Return With Replacement.

5. Akan muncul pop up konfirmasi sebagai berikut, pilih **YES**.

Sales Name: TEGUH GEMPUR ALAM SABELA HA Transaction No: POS/AE-TGR-002/20/12/00010
 Cust. Email: walkin@erajaya.com Transaction Date: 17-12-2020 18:52:09
 Phone Number: 08438283482 Return Transaction No:
 Customer Name: NY DARMA
 Remark: PRE ORDER 14 DES PICKUP 18 DES 2020 Attribute Header

No	Info	Item Code	Item Description	Qty	Price	% Disc	Amt Disc	Net Price	Net Amount	Genera
1		MGDF3PA/A-PO	Pre Order iPhone 12 Pro Max 256GB Pacific Blue	1.00	20.999.000.00			20.999.000.00	20.999.000.00	MGDF3

Confirmation
 Is POS Return with replacement ?
 Yes No

Scan Item: ... Cancel Line Cashback: 0,00 Total Amount: 20.999.000,00
 Scan Serial: Attribute Line Discount Header: 0,00 Total Payment: 20.999.000,00
 Scan SN with Item: Promo Amount: 0,00 Balance to Pay: 0,00
 Voucher No: Redeem Points: POS Return Amount: 0,00 Change Amount: 0,00
 Voucher Amount:

[F2] New [F3] Payment [F4] Invoice [F5] Refresh [F6] Cancel [F7] Return [F8] Stock [F9] Price
 [Esc] Close
☐ [Ctrl+1] Big Printer ☒ [Ctrl+2] Small Printer ☐ [Ctrl+3] Star Printer Print #: 1 Transaction Status: Paid

6. Klik tombol **Add** untuk menambahkan item.

7. Akan muncul pop up konfirmasi sebagai berikut, pilih **NO** : Agar dilock di DOA location Item Dummy nya sehingga dianggap tidan available lagi.

8. Scan Qty Return, contoh 1 Qty.

Return Date

Sales Return

Form POS Return

Business Unit: AE-TGR-002 AEON MALL BSD CITY 2 Sales Person: 104

Sales Return No: RJPOS/AE-TGR-002/20/12/00006 Return Date: Thu Dec 17 18:58:02 WIB 2020

Sales No: POS/AE-TGR-002/20/12/00010 Search Sales Return Status: Draft

Return Person: Remark:

Line No: Scan Quantity:

Ref No	Item Code	Item Desc	HLR	Sales Qty	Return Qty	Return Avail	Price Return	Tax

Remark:

Add Delete Select Serial Number View Detail Item

No	Ref No	Item Group	Item Code	Item Desc	HLR	Sales Qty	Return Qty	Return Avail	Price Return	Tax
1	1	IPhone	MGDF3PA/A-PO	Pre Order iPhone 12 Pro Max 256GB Pacific Blue		1	1	0	20999000	10

Print Sales Return ☐ Big Printer ☒ Small Printer ☐ Star Printer Confirm Return Cancel Return Close Stock Warehouse

9. Setelah selesai, klik tombol **Confirm Return**.

Confirm Return

Form POS Return

Business Unit	AE-TGR-002	AEON MALL BSD CITY 2	Sales Person	104
Sales Return No	RJPOS/AE-TGR-002/20/12/00006		Return Date	Thu Dec 17 18:58:02 WIB 2020
Sales No	POS/AE-TGR-002/20/12/00010	Search	Sales Return Status	Draft
Return Person				
Remark				

Line No Scan Quantity

Ref No	Item Code	Item Desc	HLR	Sales Qty	Return Qty	Return Avail	Price Return	Tax

Remark

No	Ref No	Item Group	Item Code	Item Desc	HLR	Sales Qty	Return Qty	Return Avail	Price Return	Tax
1	1	IPhone	MGDF3PA/A-PO	Pre Order iPhone 12 Pro Max 256GB Pacific Blue		1	1	0	20999000	10

☐ Big Printer
 ☒ Small Printer
 ☐ Star Printer

10. Akan muncul Form POS Online Baru dengan merefer ke No. Retur yang telah dibuat, isikan data-data item fisik pengganti

11. Pilih Item, Pricelist dan Scan IMEI.

Form Detail Price List Item

Price List Code	PL-REG-IBOX	Search Item	<input type="text"/>
Price List Description	PL-REG-IBOX	<input type="checkbox"/> Additional	Scan Item <input type="text"/>
		<input checked="" type="checkbox"/> Select	Scan Serial <input type="text" value="MGDF3PA11110003"/>

No	Type	ItemDescription	UOM	Qty	Get	Unit Price	Disc. %	Disc. Amount	Serial Number	Tax	S/N	Net Amount
1	MAIN	iPhone 12 Pro Max 512GB Pacific Blue	PCS	1	<input checked="" type="checkbox"/>	20,999,000	0	0	0 of 1 SN	10	<input checked="" type="checkbox"/>	20,999,000

Min Price	<input type="text"/>	Available to Sold	<input type="text"/>	Total	20,999,000
Suggested Price	<input type="text"/>	Max Qty Bonus	<input type="text"/>		
Max Price	<input type="text"/>	Qty for Bonus	<input type="text"/>		
Item Code	<input type="text"/>				
Remark	<input type="text"/>				

[Ctrl+D]
 [Ctrl+S]
 [Esc]

12. IMEI sudah masuk.

Form Detail Price List Item

Price List Code: PL-REGULER-IBOX
Price List Description: PL-REGULER-IBOX

Search Item:
☐ Additional Scan Item:
☒ Select Scan Serial:

No	Type	ItemDescription	UOM	Qty	Get	Unit Price	Disc. %	Disc. Amount	Serial Number	Tax	S/N	Net Amount
1	MAIN	iPhone 12 Pro Max 256GB Pacific Blue	PCS	1	<input checked="" type="checkbox"/>	20,999,000	0	0	MGDF3PA111100	10	<input checked="" type="checkbox"/>	20,999,000

Min Price: Available to Sold: Total: 20,999,000
Suggested Price: Max Qty Bonus:
Max Price: Qty for Bonus:
Item Code:
Remark:

[Ctrl+D] Detail S/N [Ctrl+S] Submit [Esc] Close

13. Lalu klik tombol ***SUBMIT***.

14. Add lagi Item tambahan yang akan dibeli customer, contoh : A0884444383383.

Sales Name: TEGUH GEMPUR ALAM SABELA HA
Cust. Email: walkin@erajaya.com
Phone Number: 08438283482
Customer Name: NY DARMA
Remark: Pickup Item Pre order with SN : MGDF3PA11110003

Transaction No: POS/AE-TGR-002/20/12/00011
Transaction Date: 17-12-2020 19:00:11
Return Transaction No: RJPOS/AE-TGR-002/20/12/00006

No	Info	Item Code	Item Description	Qty	Price	% Disc	Amt Disc	Net Price	Net Amount	Genera
1	<input checked="" type="radio"/>	MGDF3PA/A	iPhone 12 Pro Max 256GB Pacific Blue	1.00	20,999,000.00			20,999,000.00	20,999,000.00	MGDF3
2	<input type="radio"/>	A0884444383383	ELAGO Tripshell World Travel Adapter with Dual USB Charger	1.00	1,000,000.00			1,000,000.00	1,000,000.00	A08844

Scan Item: Cashback: 0,00 Total Amount: 21.999.000,00
Scan Serial: Discount Header: 0,00 Total Payment: 0,00
Scan SN with Item: Promo Amount: 0,00 **Balance to Pay: 1.000.000,00**
Voucher No: Redeem Points: POS Return Amount: 20.999.000,00 Change Amount: 0,00
Voucher Amount:

[F2] New [F3] Payment [F4] Invoice [F5] Refresh [F6] Cancel [F7] Return [F8] Stock [F9] Price
[Esc] Close

☐ [Ctrl+1] Big Printer ☒ [Ctrl+2] Small Printer ☐ [Ctrl+3] Star Printer Print #: 0 Transaction Status: Intransaction

15. Terlihat Balance to Pay : 1.000.000, maka customer harus membayar 1.000.000 lagi.

Form Payment POS/AE-TGR-002/20/12/00011

Payment Method	Card No
Bank EDC	Cust / Holder Name
Payment Issuer	Approval Code
	Amount (IDR)

Clear Add Payment

No	Payment Amount	Payment Method	Account No	Holder Name	APV/VCR Code	Bank EDC	Payment Issuer	Issuer Date	Del
1	1.000.000	PCH - Cash					138A - CASH	17-12-2020	X

Cashback	Total Amount	21.999.000
Discount Header	Total Payment	1.000.000
Promo Amount	Balance to Pay	
POS Return Amount	Change Amount	

[F2] Undeducted Bill Invoice [Esc] Close

Processed by: Processed date: 17/12/2020 19:00:11

16. Setelah selesai, klik Invoice.

AEON MALL BSD CITY 2

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Nama WP : PT.ERAFONE ARTHA RETAILINDO
NPWP : 02.261.661.9-038.000
No. PKP : 02.261.661.9-038.000

No. Faktur : POS/AE-TGR-002/20/12/00011
Tanggal : 17-Dec-2020 19:09

Kasir : TEGUH GEMPUR ALAM SABELA

Customer : NY DARMA

Revision #2

Created Fri, Dec 18, 2020 12:56 PM by Admin

ID Card

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