

Transaksi Pre Order melalui POS ONLINE

1. Klik menu Pos Online, lalu klik **New Transaction.**

2. Isi semua field yang ada, input item pre order yang telah masuk melalui SIT dari pusat.

3. Klik **Payment**. Dalam contoh ini metode Cash, lalu klik tombol **Invoice** untuk menyelesaikan transaksi sekaligus mencetak invoice.

The screenshot displays the POS Online interface. At the top, there's a header bar with user information: 'User: CASHIER.01', 'Responsibility: Pos Online', and 'Transaction No: 45769-001'. Below this is a navigation menu with 'MENU' and 'POS Online' options. The main area is titled 'List POS'. A red box highlights the 'MENU' button. Below the menu, there's a form for creating a new transaction. It includes fields for 'Create By Name', 'Status', 'Customer Name', and 'Sales Return No.'. The 'Transaction Date' is set to '17-12-2020 18:12:11'. The 'Return Transaction No' field is empty. Below the form, there's a section for 'Payment' with a dropdown menu set to 'Cash'. To the right of the payment section, there are fields for 'Card No', 'Cust / Holder Name', 'Approval Code', and 'Amount (IDR)'. At the bottom left, there's a sidebar with a list of items, including 'AEON MALL BSD CITY 2' and 'PT. ERAFONE ARTHA RETAILINDO'. The sidebar also contains a revision history table with columns for 'Revision #', 'Date', 'Time', and 'User'. The table shows two revisions: '1' and '2', both dated '17-12-2020' and '18:12:11', and both by 'Admin'. The sidebar also includes a 'New Feature' section with a link to 'POS AE TGR 002/2012/00000'.

Revision #	Date	Time	User
1	17-12-2020	18:12:11	Admin
2	17-12-2020	18:12:11	Admin