

Touch POS

Sample Report

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1.0 Summary Report

1.1 Daily Summary Report

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1.1 Daily Summary Report

AGILE SOLUTION MSC SDN BHD					AGILE SOLUTION MSC SDN BHD					AGILE SOLUTION MSC SDN BHD				
*** DAILY SUMMARY REPORT ***					*** SALES SUMMARY LISTING ***					*** HOLD SALES SUMMARY ***				
FROM: 12/07/2021					FROM: 12/07/2021					FROM: 12/07/2021				
TO: 12/07/2021					TO: 12/07/2021					TO: 12/07/2021				
Terminal : 01					Terminal : 01					Terminal : 01				
[SALES SUMMARY]					Cashier : AFIQAH 12/07/21					Cashier : AFIQAH 12/07/21				
GROSS SALES		3,132.80			Doc No.	Sales	Tax	Adj/	Net	Doc No.	Sales	GST	Adj/	Net
-DISCOUNT						Amount	S/Chg	Disc	Amount		Amount	S/Chg	Disc	Amount
SERVICE CHARGE					01-1000027	1,037.90			1,037.90	01H-1000008	93.30			93.30
GST					01-1000028	258.90			258.90	01H-1000009	1,040.50			1,040.50
NETT DAY SALES		3,132.80			01-1000029	1,836.00			1,836.00					
DIFFERENT :		0.00			Total :	3,132.80			3,132.80	Total :	1,133.80			1,133.80
ROUNDED TOTAL		3,132.80			AFIQAH					AFIQAH				
DEPOSIT		50.00			Grand	3,132.80			3,132.80	Grand Total	1,133.80			1,133.80
- PREVIOUS DEP.		0.00			Total									
COLLECTION					*** END OF REPORT ***					*** END OF REPORT ***				
SALES & DEPOSIT		3,182.80			Printed on 14/07/2021 12:18:48 PM					Printed on 14/07/2021 12:18:48 PM				
COLLECTION														
[PAYMENT SUMMARY]														
4 CASH		2,644.90												
1 MASTER		537.90												
5		3,182.80												
[DEPOSIT SUMMARY]														
1 Deposit	01H-1000008	50.00												
		50.00												
[Item Sales Details - By Category]														
[NA]														
NUTELLA HAZELNUT 350G	10	163.90												
S26 SUSU TEPUNG RUMUS	30	2754.00												
RIDSECT ADVANCE RACUN	10	95.00												
LADY'S CHOICE MENTEGA	10	119.90												
	60	3132.80												
TOTAL:	60	3132.80												
*** END OF REPORT ***														
Printed on 14/07/2021 12:18:48 PM														

1.2 Daily Collection Report

AGILE SOLUTION MSC SDN BHD *** Daily Collection Detail *** Date From : 12/07/2021 Date To : 12/07/2021 Terminal : 01 Cashier : AFIQAH 12/07/21					AGILE SOLUTION MSC SDN BHD *** Daily Collection Summary *** Date From : 12/07/2021 Date To : 12/07/2021	
Bill No.	Cash	Card	Others	Total	[Sales Collection] CASH 2594.90 [Sales Collection] MASTER 537.90 Total Sales Collection 3132.80	
Cash Sales Collection					[Deposit Collection]	
01-1000027	500.00	537.90		1,037.90	Cash	50.00
01-1000028	258.90			258.90	Card	0.00
01-1000029	1,836.00			1,836.00	Other	0.00
	2,594.90	537.90		3,132.80	Total Deposit Collection	50.00
Total : AFIQAH	2,594.90	537.90		3,132.80	Cash In	0
Total : 01	2,594.90	537.90		3,132.80	Cash Out	0
Deposit Collection (Deposit)					Total Collection	3182.80
Bill No	Cash	Card	Others	Total		
01H-1000008	50.00			50.00		
	50.00			50.00		
Total Deposit:	50.00			50.00		
Total Collection:	2,644.90	537.90		3,182.80		

1.3 Daily Total Report

AGILE SOLUTION MSC SDN BHD					AGILE SOLUTION MSC SDN BHD		
Daily Sales Total					Daily Sales Total		
Date From : 12/07/2021					Date From : 12/07/2021		
Date To : 12/07/2021					Date To : 12/07/2021		
Terminal : 01					Terminal : 01		
Counter : HQ					Counter : HQ		
Date	Sales Amount	GST	Adj	Net Amount		Debit	Credit
12/07/21	3,132.80			3,132.80			
Total	3,132.80			3,132.80			
Daily Collection Summary					12/07/21		
Date From : 12/07/2021					Sales_SR		
Date To : 12/07/2021					Sales_ZR		
[Sales Collection]					Service Charge		
CASH				2,594.90	GST_SR		
[Sales Collection]					Rounding		
MASTER				537.90	Deposit		
Total Sales Collection				3,132.80	Deposit Hold		
[Deposit Collection]					Cash		
Cash				50.00	2,644.90		
Card				0.00	Card		
Other				0.00	537.90		
Total Deposit Collection				50.00	Other		
Cash Out				0.00	Total		
Cash In				0.00	3,182.80		
Total Collection				3,182.80	3,182.80		

1.4 Payment Sales By Hour Report

AGILE SOLUTION MSC SDN BHD				
*** DAILY SALES BY PAYMENT HOUR ***				
Date From : 08/07/2021 12:00:00 AM				
Date To : 12/07/2021 12:00:00 AM				
Time	Sales Amount	Tax/ SChg	Adj Disc	Net Sales
12:00am	1,836.00			1,836.00
09:00am	473.49		0.01	473.50
10:00am	1,199.00			1,199.00
11:00am	1,866.99		0.01	1,867.00
03:00pm	1,208.16		0.04	1,208.20
04:00pm	0.00			0.00
05:00pm	230.59		0.01	230.60
06:00pm	347.70			347.70
11:00pm	1,296.80			1,296.80
	8,458.73		0.07	8,458.80

1.5 Order Sales By Hour Report

AGILE SOLUTION MSC SDN BHD				
*** DAILY SALES BY ORDER HOUR ***				
Date From : 08/07/2021 12:00:00 AM				
Date To : 13/07/2021 12:00:00 AM				
Time	Sales Amount	Tax/ SChg	Adj Disc	Net Sales
11:00am	20.00			20.00
03:00pm	1,133.80			1,133.80
04:00pm	7,897.21		-0.01	7,897.20
	9,051.01		-0.01	9,051.00

1.6 Deposit Collection Report

AGILE SOLUTION MSC SDN BHD

*** Deposit Collection Listing ***

Date From : 08/07/2021

Date End : 13/07/2021

Deposit

Bill No	Doc Date	Cust Name		Cashier
		Card	Other	
	Cash			Total
01-1000024	09/07/2021	CASH	AFIQAH	
	1,000.00			1,000.00
01H-1000006	09/07/2021	CASH	LINDA	
	3,000.00			3,000.00
01H-1000004	09/07/2021	CASH	LINDA	
	866.90			866.90
01H-1000008	12/07/2021	CASH	AFIQAH	
	50.00			50.00
01H-1000005	09/07/2021	CASH	LINDA	
	522.30			522.30
Total :				5,439.20
Grand Total :				5,439.20

2.0

Detail

Report

2.1 Daily Detail Report

2.2 Sales By Hour Detail Report

2.3 Refund Report

2.4 Top Sales Qty Analysis Report

2.5 Top Sales Analysis Report

2.6 Daily Sales Document – Sales Person Report

2.7 Daily Sales Item Sales Person Report

2.8 Incomplete Sales Report

2.1 Daily Detail Report

AGILE SOLUTION MSC SDN BHD			AGILE SOLUTION MSC SDN BHD			
*** Daily Sales Detail - By Terminal ***			*** Refund Bill ***			
Sort By Date			Sort By Date			
Date From : 08/07/2021			Date From : 08/07/2021			
Date To : 12/07/2021			Date To : 12/07/2021			
<u>01</u>						
Date	Qty	Net Amount	Terminal : 01			
08/07/2021	169	930.25	Date	Qty Rtn	Item Disc	Net Amount
09/07/2021	160	4,395.68	08/07/2021 -	-28.00		-615.78
12/07/2021	40	1,296.80	(Refund - 01-			
13/07/2021	20	1,836.00	1000010)			
	389	8,458.73	Total Date	-28.00		-615.78
Total Sales :	389	8,458.73				
			Total Terminal	-28.00		-615.78
			Total Tax			0.00
			Total Service Charge			0.00
			Total Bill Discount			0.00
			Total Round Sen Adj			-0.02
			Grand Total			-615.80

2.2 Sales By Hour Detail Report

AGILE SOLUTION MSC SDN BHD

*** Hourly Sales Detail - By Terminal ***

Sort By Date

Date From : 09/07/2021

Date To : 09/07/2021

01

09/07/2021

Time	Qty	Item Disc	Sales
09:00am	8.00		473.49
10:00am	100.00		1,199.00
11:00am	23.00		1,866.99
03:00pm	29.00		856.20

Total 09/07/2021	160.00		4,395.68
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Total Tax			0.00
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Total Service Charge			0.00
----------------------	--	--	------

Total Bill Discount			0.00
---------------------	--	--	------

Total Round Sen Adj			0.02
---------------------	--	--	------

Grand Total 09/07/2021			4,395.70
------------------------	--	--	----------

Total 01	160.00		4,395.68
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Total Tax			0.00
-----------	--	--	------

Total Service Charge			0.00
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Total Bill Discount			0.00
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Total Round Sen Adj			0.02
---------------------	--	--	------

Grand Total 01			4,395.70
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2.3 Refund Report

AGILE SOLUTION MSC SDN BHD

*** REFUND/ NEGATIVE ITEM ***

Date From : 08/07/2021

Date To : 13/07/2021

Chk#:	01-1000011	/	08/07/2021 4:13:50 PM		
By Staff#:	LINDA				
LADY'S CHOICE MENTEGA KACANG 350	-1				-11.99
Chk#:	01-1000011	/	08/07/2021 4:13:50 PM		
By Staff#:	LINDA				
NESTLE MILO 3 IN 1 33G	-10				-15.00
Chk#:	01-1000011	/	08/07/2021 4:13:50 PM		
By Staff#:	LINDA				
F&N SWEETNED CREAMER 500G	-2				-5.60
Chk#:	01-1000011	/	08/07/2021 4:13:50 PM		
By Staff#:	LINDA				
SPLENDID SUPER SOFT WHITE FACIAL	-3				-6.00
Chk#:	01-1000011	/	08/07/2021 4:13:50 PM		
By Staff#:	LINDA				
S26 SUSU TEPUNG RUMUSAN UNTUK K	-5				-459.00
Chk#:	01-1000009	/	08/07/2021 3:58:30 PM		
By Staff#:	LINDA				
S26 SUSU TEPUNG RUMUSAN UNTUK K	-1				-91.80
Chk#:	01-1000011	/	08/07/2021 4:13:50 PM		
By Staff#:	LINDA				
INSTANT NOODLES MAGGI BIG TOMYAM	-5				-10.00
Chk#:	01-1000011	/	08/07/2021 4:13:50 PM		
By Staff#:	LINDA				
NUTELLA HAZELNUT 350G	-1				-16.39
Total :	-28				-615.78

2.4 Top Sales Qty Analysis Report

AGILE SOLUTION MSC SDN BHD

Date From :08/07/2021

Date To :13/07/2021

Time From :12:00 AM

Time To :12:00 AM

Top Quantity Analysis Summary

Category : NA

StockCode	Description	Qty
8993175538145	NABATI CHEESE CREAM WAFFER 50G	12
9556040060036	F&N SWEETNED CREAMER 500G	13
9555222610946	RIDSECT ADVANCE RACUN SERANGGA 600ML	13
9556001087638	NESTLE NESTUM 28G	1
95551436000019	CRICKET LIGHTER	2
9555124303120	INSTANT YEAST HAPPY GRASS 13G	12
8886472103249	S26 SUSU TEPUNG RUMUSAN UNTUK KANAK-KANAK 1.8KG	69
9556001235626	INSTANT NOODLES MAGGI BIG TOMYAM FLAVOUR 56G	84
9556024707841	LADY'S CHOICE MENTEGA KACANG 350G	124
9555193302321	SPLENDID SUPER SOFT WHITE FACIAL TISSUE	13
80051671	NUTELLA HAZELNUT 350G	13
9556001129130	NESTLE MILO 3 IN 1 33G	33
Sub Total Qty :		389
Total Qty :		389

2.5 Top Sales Analysis Report

AGILE SOLUTION MSC SDN BHD

Date From : 08/07/2021

Date To : 13/07/2021

Time From : 12:00 AM

Time To : 12:00 AM

Top Sales Analysis Summary

Category : NA

StockCode	Description	Amount
9555124303120	INSTANT YEAST HAPPY GRASS 13G	12.00
9555193302321	SPLENDID SUPER SOFT WHITE FACIAL TISSUE	26.00
9556040060036	F&N SWEETNED CREAMER 500G	36.40
9556001087638	NESTLE NESTUM 28G	0.50
95551436000019	CRICKET LIGHTER	4.00
8993175538145	NABATI CHEESE CREAM WAFER 50G	4.80
80051671	NUTELLA HAZELNUT 350G	213.07
9556024707841	LADY'S CHOICE MENTEGA KACANG 350G	1,486.76
8886472103249	S26 SUSU TEPUNG RUMUSAN UNTUK KANAK-KANAK 1.8KG	6,334.20
9556001129130	NESTLE MILO 3 IN 1 33G	49.50
9555222610946	RIDSECT ADVANCE RACUN SERANGGA 600ML	123.50
9556001235626	INSTANT NOODLES MAGGI BIG TOMYAM FLAVOUR 56G	168.00
Sub Total Amount :		8,458.73
Total Amount :		8,458.73

2.6 Daily Sales Document – Sales Person Report

AGILE SOLUTION MSC SDN BHD

Daily Sales Summary By SalesPerson

Sales Person : AFIQAH

Doc. No.	Date	Sales Amount
01-1000024	09/07/2021	1,836.00
01-1000023	09/07/2021	30.99
01H-1000002	09/07/2021	20.00
01H-1000008	12/07/2021	93.30
01-1000022	09/07/2021	1,199.00
01H-1000009	12/07/2021	1,040.50
01-1000020	09/07/2021	14.49
01-1000021	09/07/2021	459.00
Comm Rate :	0.00	
Comm Amt :	0.00	4,693.28

Sales Person : LINDA

Doc. No.	Date	Sales Amount
01H-1000005	09/07/2021	1,022.31
01-1000015	08/07/2021	91.80
01H-1000006	09/07/2021	4,590.00
01-1000025	09/07/2021	30.00
01-1000019	08/07/2021	91.80
01H-1000004	09/07/2021	1,366.90
01-1000026	09/07/2021	826.20
Comm Rate :	0.00	
Comm Amt :	0.00	8,019.01

2.7 Daily Sales Item Sales Person Report

AGILE SOLUTION MSC SDN BHD					
*** Daily Sales Detail By SalesPerson ***					
Sales Person : AFIQAH					
Stock ID	Uom	Qty	Price	Disc	Total
Doc No : 01-1000020					
9556024707841	PCS	1.00	11.99	0.00	11.99
9556001087638	PCS	1.00	0.50	0.00	0.50
9555193302321	PCS	1.00	2.00	0.00	2.00
Doc No : 01-1000021					
8886472103249	PCS	5.00	91.80	0.00	459.00
Doc No : 01-1000022					
9556024707841	PCS	100.00	11.99	0.00	1,199.00
Doc No : 01-1000023					
9556024707841	PCS	1.00	11.99	0.00	11.99
9555222610946	PCS	2.00	9.50	0.00	19.00
Doc No : 01-1000024					
8886472103249	PCS	20.00	91.80	0.00	1,836.00
Doc No : 01H-1000002					
9555193302321	PCS	10.00	2.00	0.00	20.00
Doc No : 01H-1000008					
9556001129130	PCS	1.00	1.50	0.00	1.50
8886472103249	PCS	1.00	91.80	0.00	91.80
Doc No : 01H-1000009					
9555222610946	PCS	5.00	9.50	0.00	47.50
9556001129130	PCS	50.00	1.50	0.00	75.00
8886472103249	PCS	10.00	91.80	0.00	918.00
Comm Rate : 0.00			Total :		4,693.28
Comm Amt : 0.0000					

3.0

Document

Report

3.1 Time Attendance Report

3.1 Time Attendance Report

AGILE SOLUTION MSC SDN BHD

*** Time Attendance Report ***

User Code : 123

Name : 123

Date	Day	Time In	Time Out
11/07/2021	Sunday	1:13:30 AM	1:16:16 AM
		9:00:20 AM	11:49:35 AM
12/07/2021	Monday	11:49:50 AM	11:50:16 AM

User Code : 456

Name : AFIQAH

Date	Day	Time In	Time Out
11/07/2021	Sunday	1:12:58 AM	1:14:01 AM
		1:14:17 AM	11:50:28 AM
12/07/2021	Monday	11:51:00 AM	11:52:07 AM

User Code : 789

Name : LINDA

Date	Day	Time In	Time Out
11/07/2021	Sunday	1:12:30 AM	11:52:14 AM
12/07/2021	Monday	11:52:59 AM	11:53:52 AM



Contact Us



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