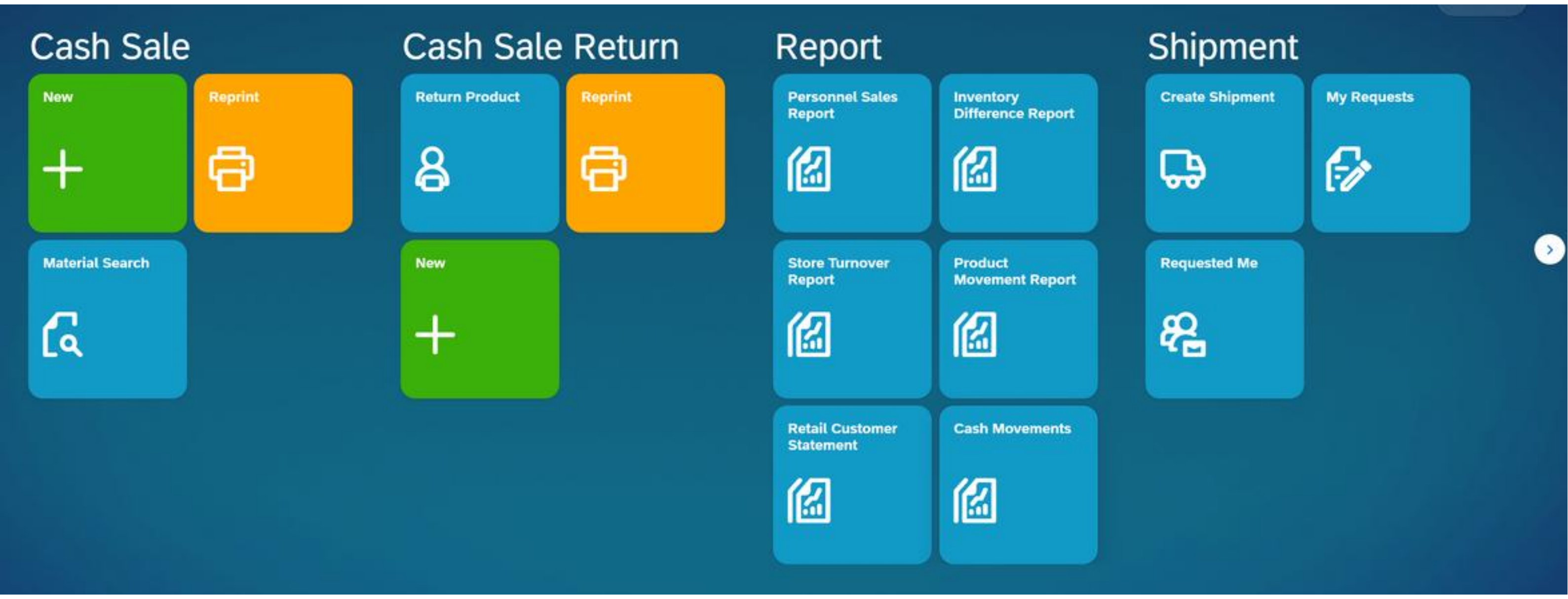
UISHOP User Manual – Web Application Module Overview

Following a successful login to the web application, users are presented with the **Home Page**. The Home Page functions as a centralized control interface, strategically designed to ensure streamlined and efficient access to the platform's core business functionalities.



1. Cash Sales Module – New Sales Transactions

When the **"New"** option is selected, the system provides the user with the capability to either create a new customer record or search for and select an existing customer. Upon customer selection, sales and payment transactions can be processed in real time.

Selecting the **"New Sale"** option within the Sales Module directs the user to the sales interface. To initiate a sales transaction, the user must first select a customer or create a new customer record for individuals not yet registered in the system.

- **For retail customers**, searches can be performed using:
  - Full Name
  - Phone Number
- **For corporate customers**, searches can be conducted using:
  - Company Name
  - Tax Identification Number
  - Tax Office

Customer Search:

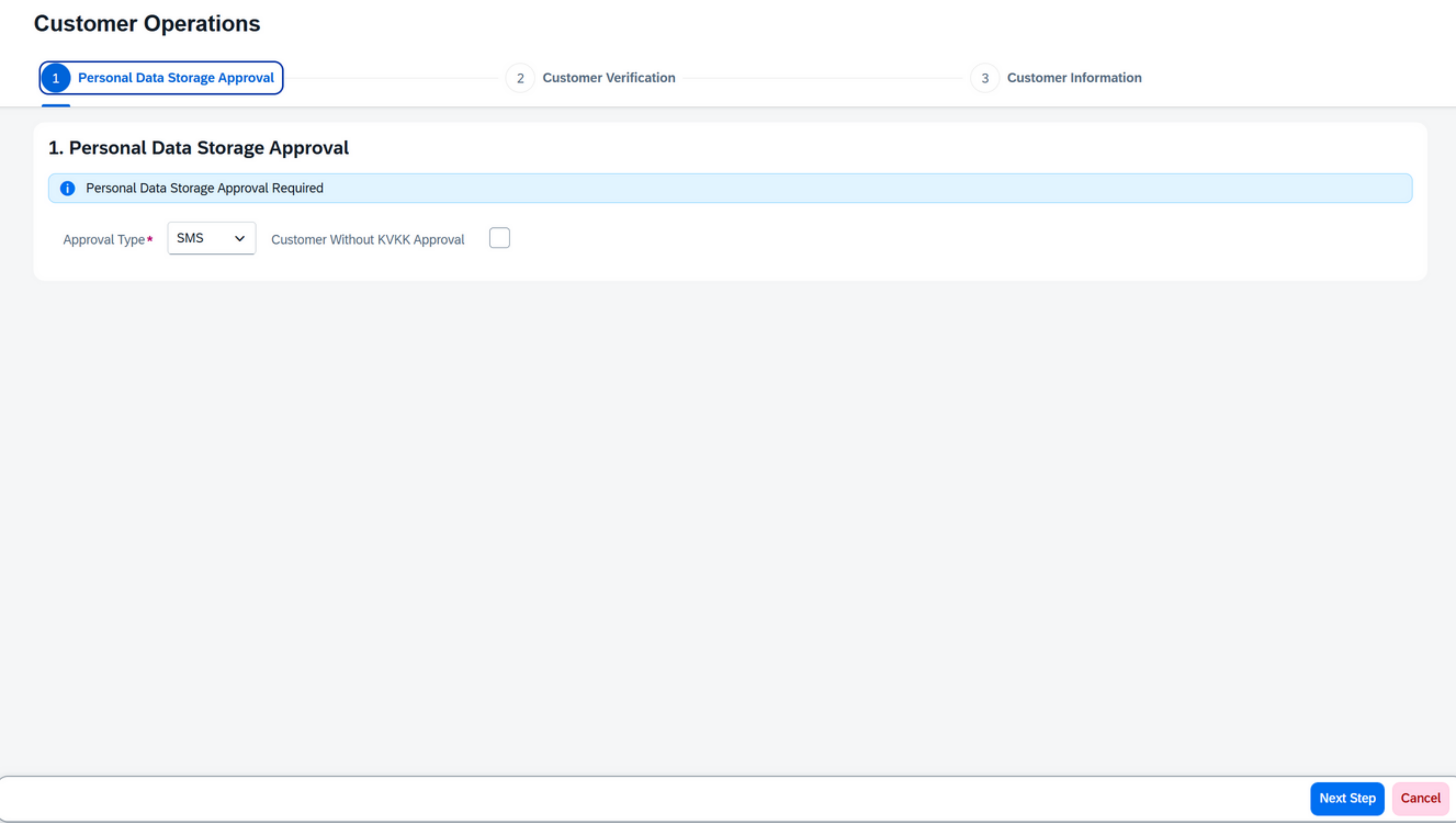
- *Retail Customers:*
  - Full Name
  - Phone Number

  Searches can be performed using one or multiple of these criteria.
- *Corporate Customers:*
  - Company Name
  - Tax Identification Number
  - Tax Office

  Searches are conducted using the above criteria.

Search Results:

- If a customer record matching the entered information exists, the user may proceed with the sales transaction by selecting that customer.
- If no matching customer record is found:
  - The system notifies the user that no customer record exists for the provided information.
  - The user is then redirected to the new customer registration screen.



KVKK Compliance Requirement

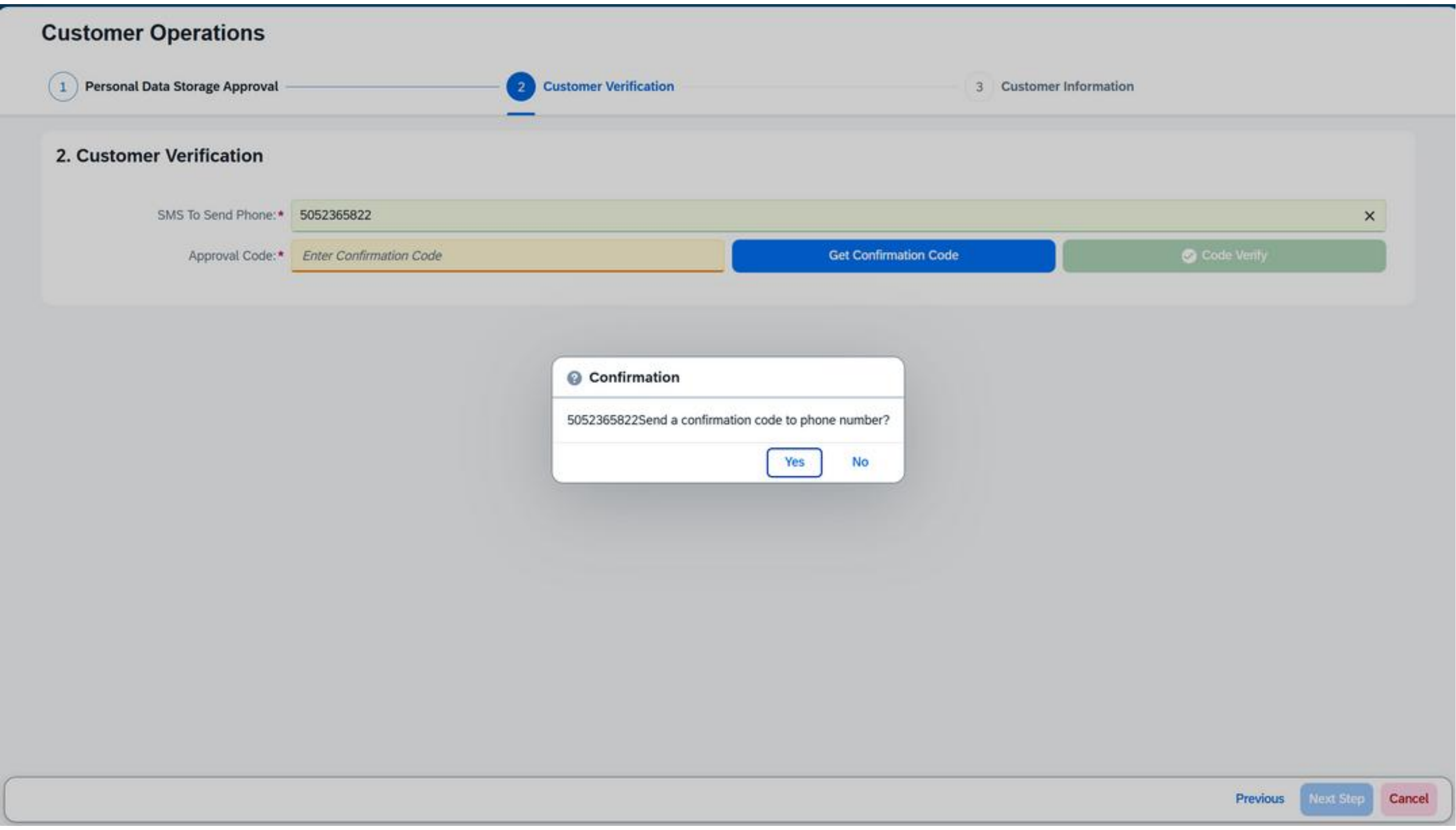
- In accordance with Law No. 6698 on the Protection of Personal Data, obtaining explicit consent during the creation of each new customer record is a legal requirement.

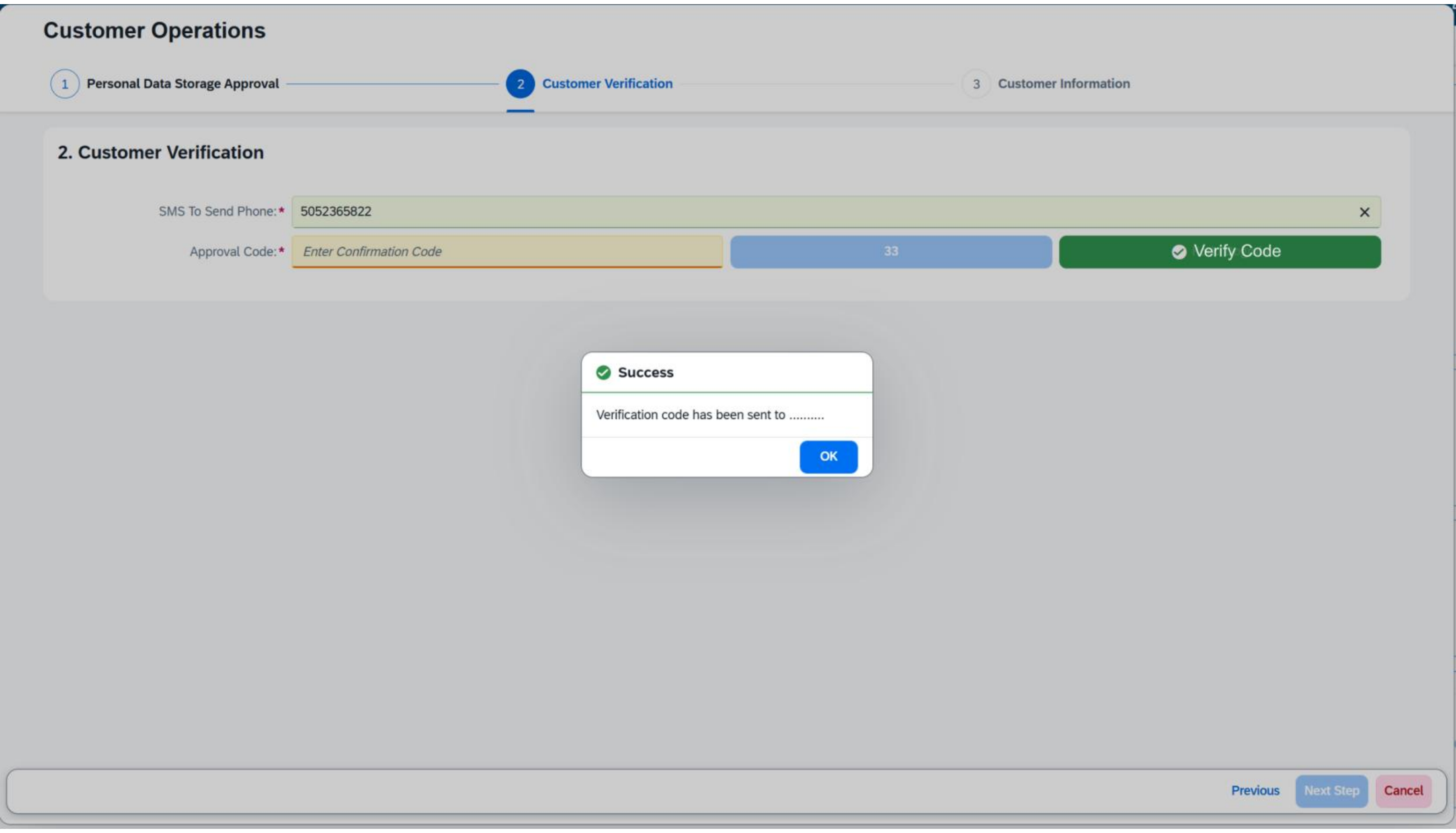
Consent Type Selection

- The system enables the user to specify the customer's preferred channel for providing consent.
- The valid consent types are as follows:
  - SMS
  - E-mail

Process Continuation

- Once the KVKK Consent Type has been selected, the system directs the user to the next step, and the customer registration process proceeds accordingly.


Customer Operations
1 Personal Data Storage Approval
2 Customer Verification
3 Customer Information
2. Customer Verification
SMS To Send Phone:* 5052365822
Approval Code:* Enter Confirmation Code
Get Confirmation Code
Code Verify
Confirmation
5052365822Send a confirmation code to phone number?
Yes
No
Previous
Next Step
Cancel



Determination of Consent Method

- Based on the customer's preference, either the SMS or e-mail consent method is selected.

Transmission of Verification Code

- The system automatically sends a verification code to the selected communication channel.

Customer Notification

- The customer provides the verification code—received via the selected channel—to the store staff, either verbally or in written form.

Entry of the Code into the System

- The store staff enters the code provided by the customer into the designated field within the system.

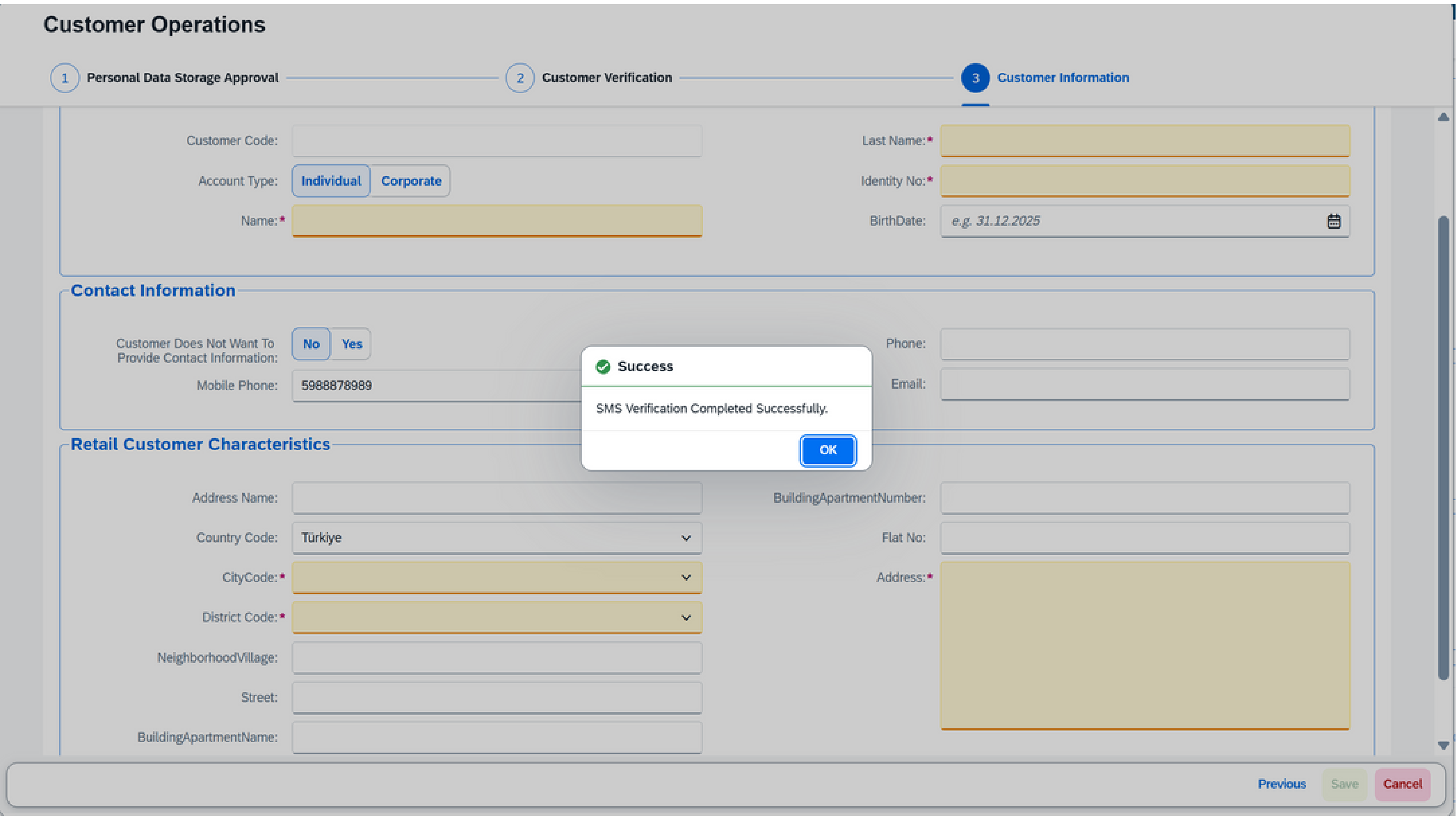
- The “Verify Code” button is clicked to initiate the verification process.

Code Matching

- The system checks whether the entered code matches the one previously sent.
- If the codes match successfully, the customer registration process proceeds to the next step.

If the Codes Do Not Match

- The system notifies the user, and the verification process is repeated.



Customer Card Step

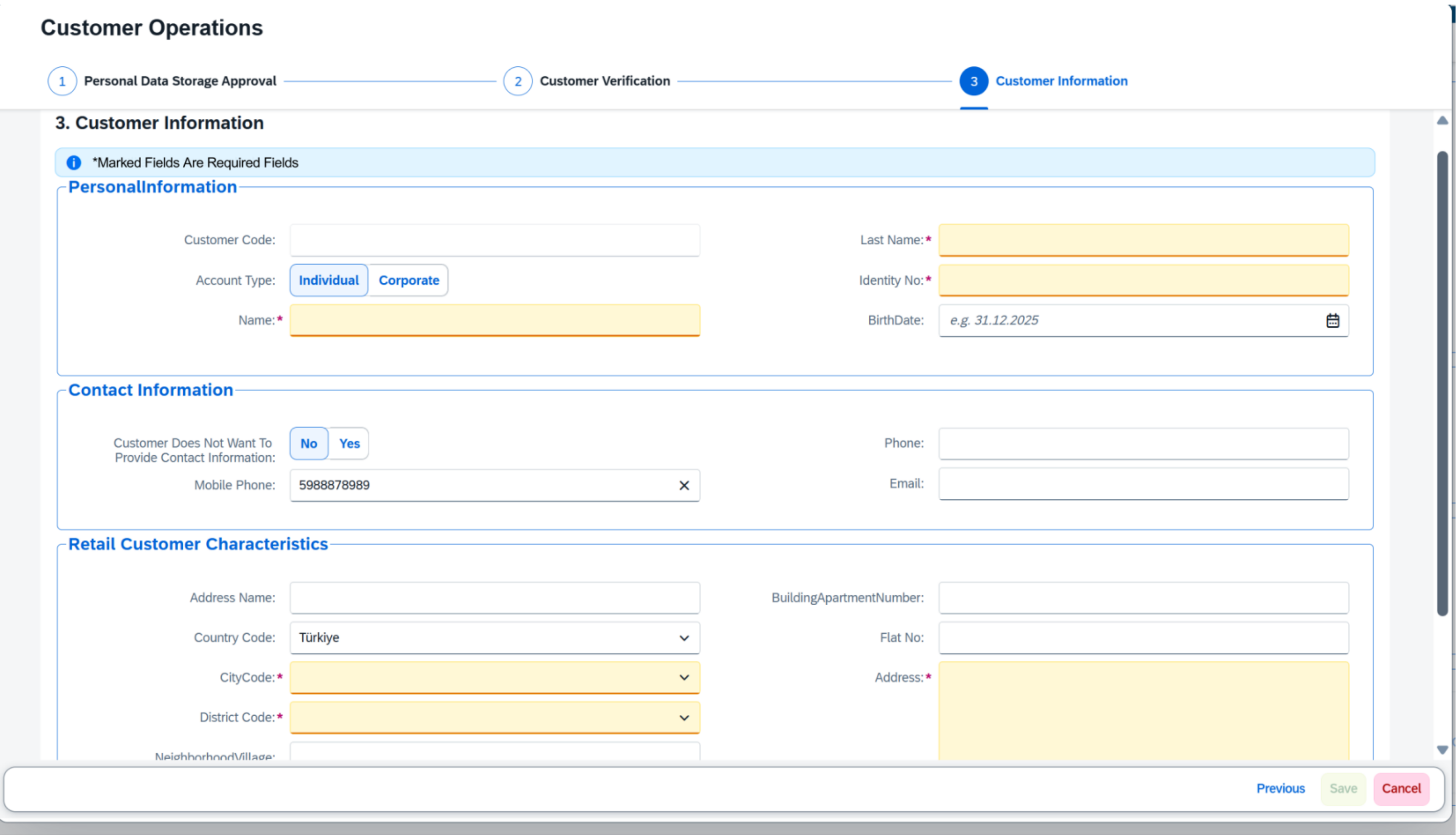
1. **Mandatory Fields**
   - Fields highlighted in yellow are mandatory.

- The **“Save”** button remains inactive until all mandatory fields are completed.
- Once all required fields are filled in, the button automatically becomes active.

1. **Fields Based on Account Type**
    - **Individual Account Type:**
        - Full Name
        - Turkish National ID Number
    - **Corporate Account Type:**
        - Company Name
        - Tax Identification Number
        - Tax Office

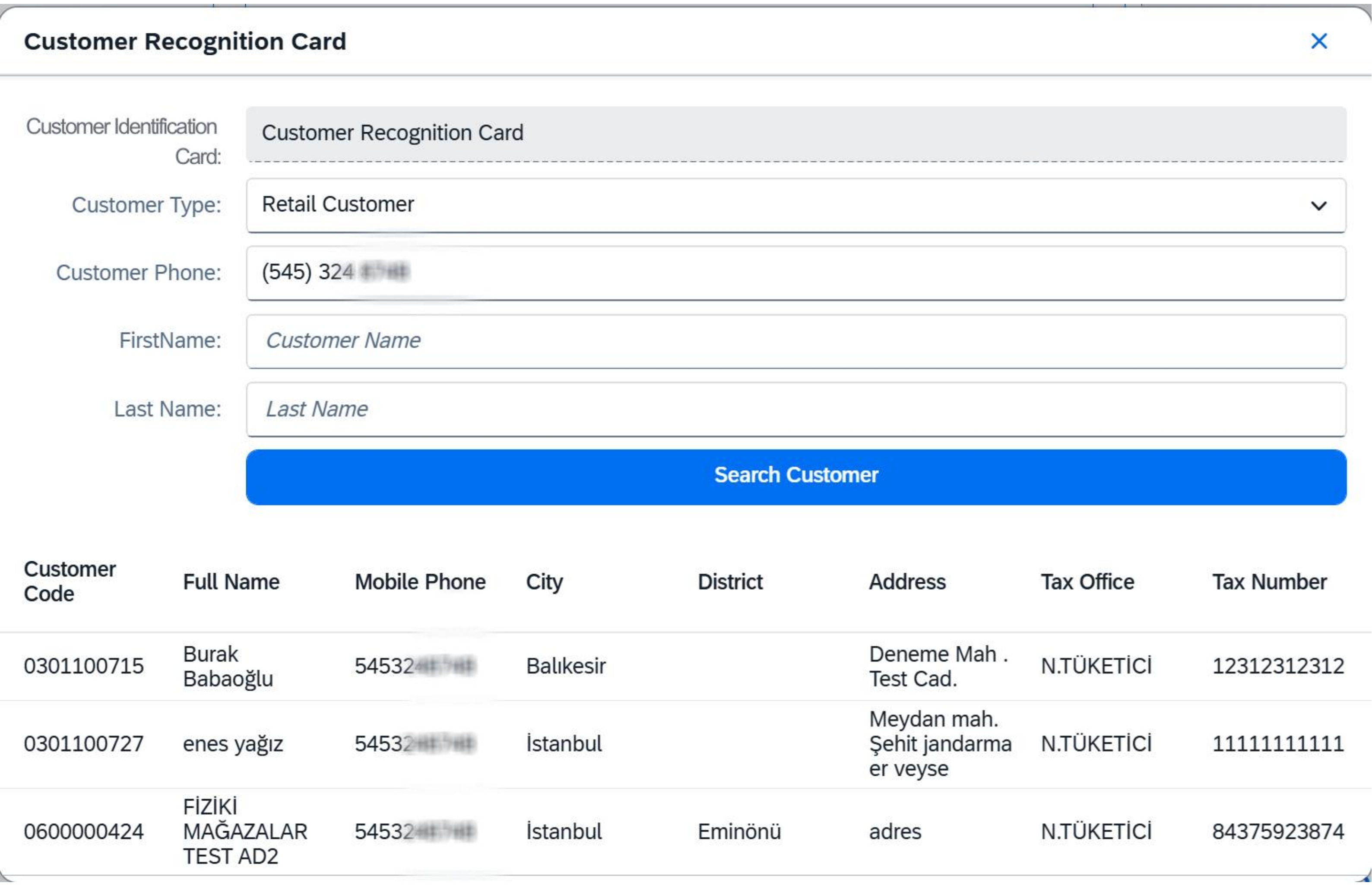
1. **Customer Creation**
    - Upon clicking the **“Save”** button:
        - The entered information is transferred to the SAP system.
        - The corresponding customer record is created.
        - The customer details are displayed on the screen.

1. **Preparation for Sale**
    - Following the creation of the customer record, the screen becomes ready for sales operations, allowing transactions to commence via barcode scanning.



In the Event of a Successful Customer Search

UISAP



1. **Display of Records**
    - Customer records matching the entered search parameters are displayed in a list format.
1. **Customer Selection**
    - The user selects the relevant record through the customer search pop-up window.
1. **Data Transfer**
    - The system automatically transfers the selected customer’s information to the sales screen.
1. **Closure of the Search Window**
    - Once the customer selection process is complete, the customer search pop-up window is automatically closed by the system.
1. **Preparation for Sale**
    - The sales screen awaits the scanning of a product barcode.
    - At this stage, the user can proceed with the product sales and payment processes.

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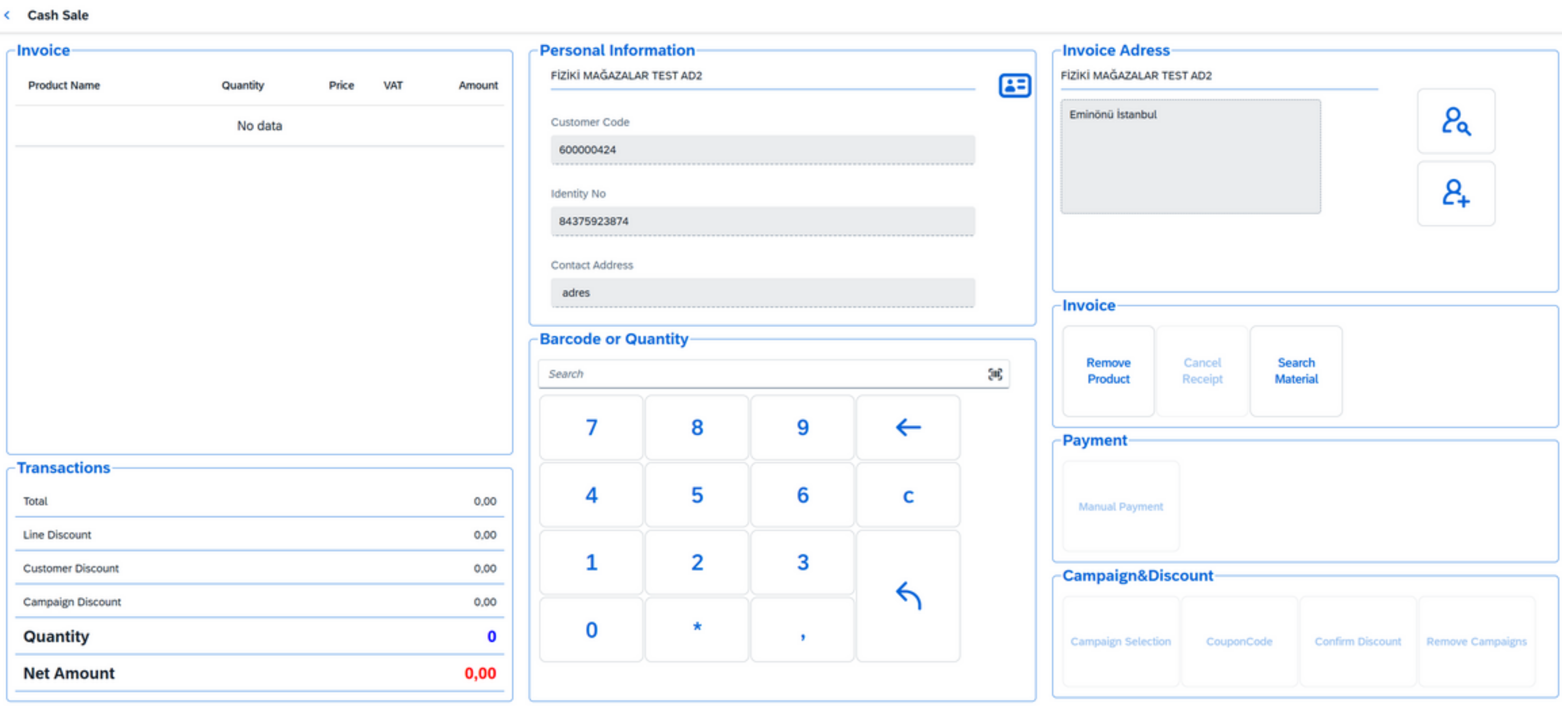


1. Barcode Entry:

The barcode can be entered into the system via the following methods:

- Scanning with a handheld terminal,
- Manual input using a keyboard,
- Selecting numbers on the screen at touchscreen workstations.

Note: Upon completion of the barcode entry, the system automatically proceeds to the sales personnel selection step.

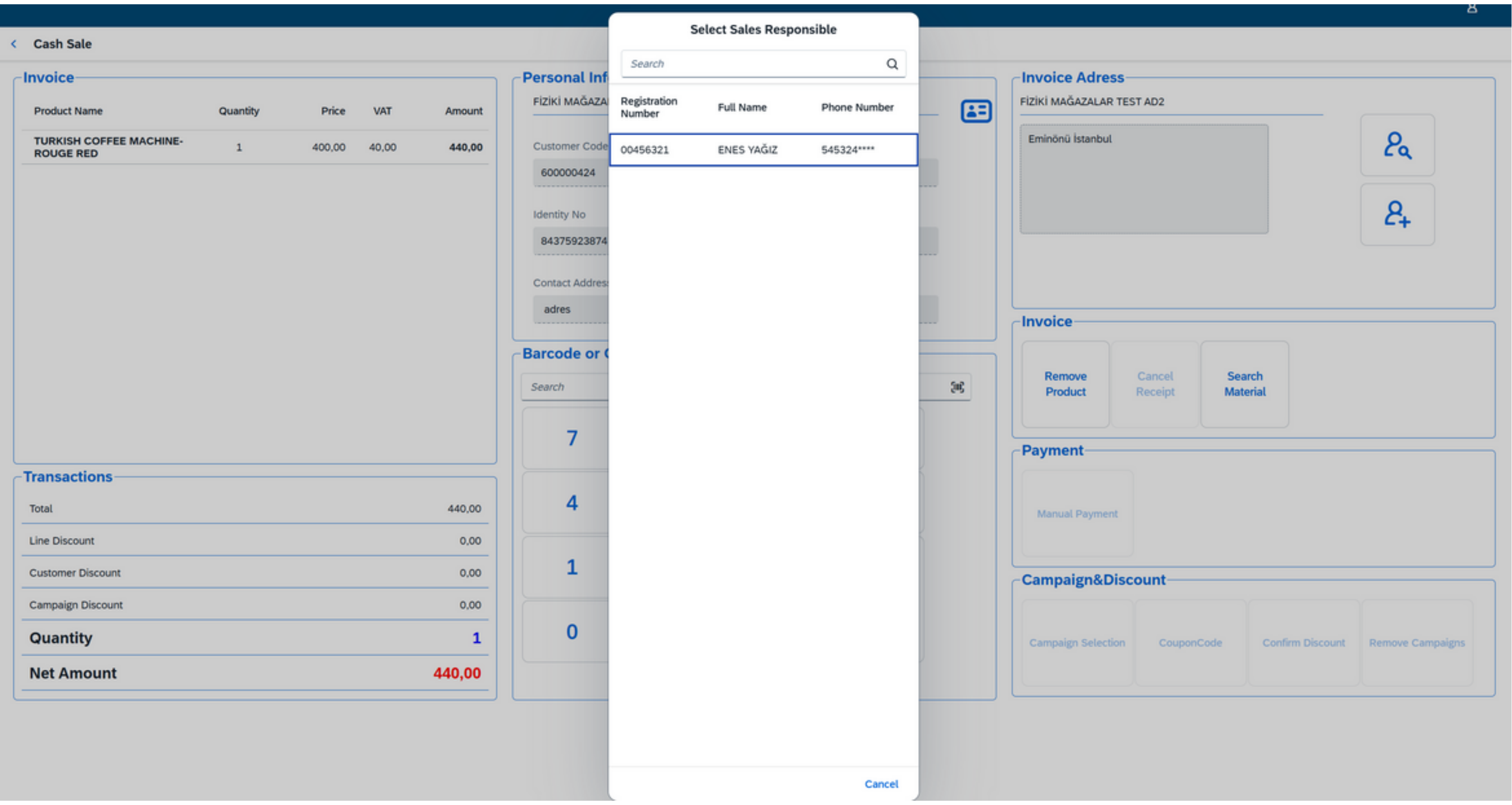
2. Sales Personnel Selection:

After barcode entry, the system opens a selection window (pop-up) displaying the list of active sales personnel retrieved from the SAP ERP system.

Within this pop-up, filtering can be performed based on the following criteria:

- Employee ID
- First and Last Name
- Phone Number

Based on the filtering results, an appropriate sales personnel is selected, and the sales process continues.



1. Product Addition Process:

After selecting the sales representative, the product associated with the scanned barcode is identified by the system and automatically added to the shopping cart.

Each new barcode entry either increases the quantity of the corresponding product in the cart or adds the product as a new item if it does not already exist in the cart.

2. Product Removal from Cart:

"Remove Product" Button:

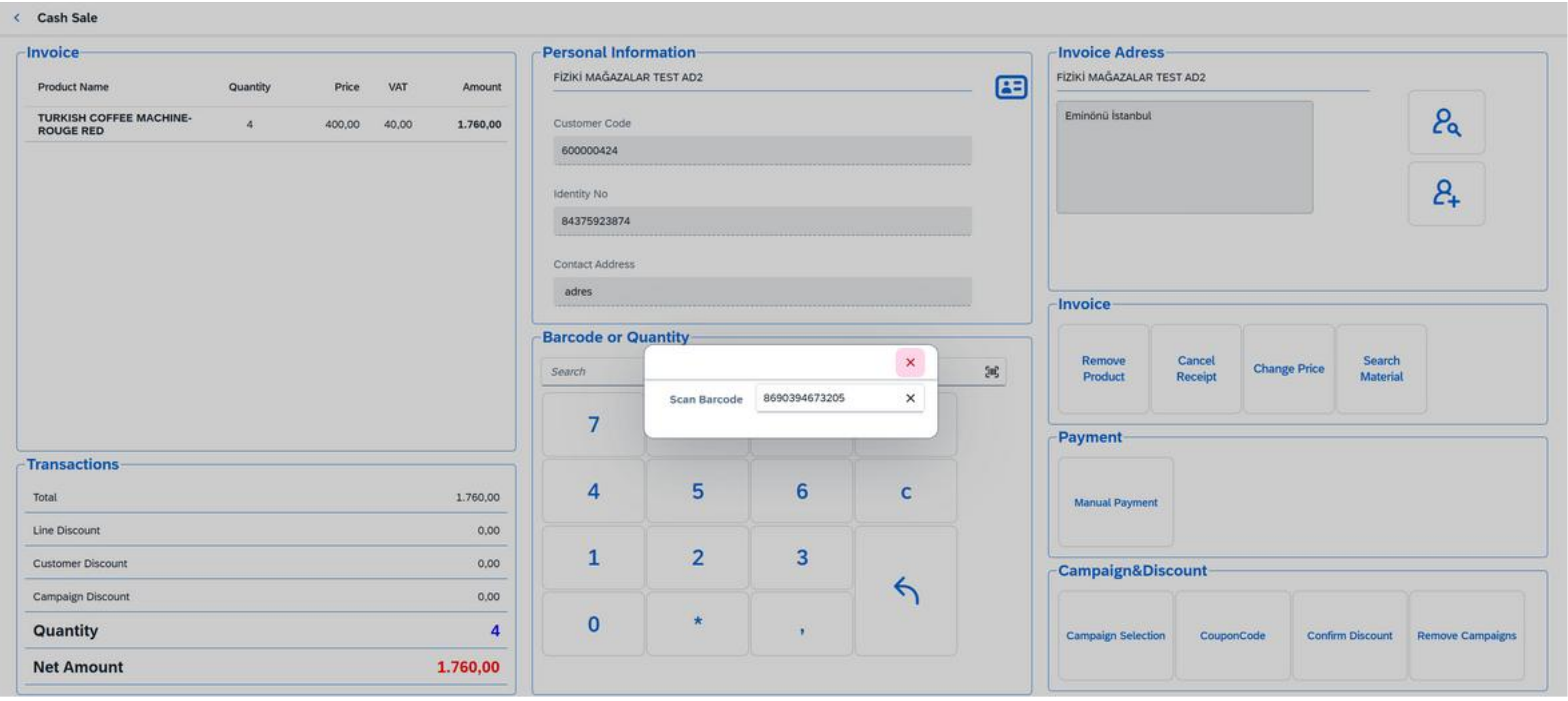
The user clicks the **"Remove Product"** button located on the sales screen.

Pop-up Window:

The system opens a pop-up window prompting the user to enter the barcode of the product to be removed.

Process Logic:

- If multiple units of the product exist in the cart, the quantity is reduced by one.
- If only one unit exists, the product is completely removed from the cart.



1. Product Selection:

The product for which the price will be changed is selected from the shopping cart table located on the left side of the sales screen.

The product becomes active upon clicking it.

2. New Price Entry:

The new price is manually entered into the barcode input field on the screen.

During this process, this field is used for price input instead of barcode entry.

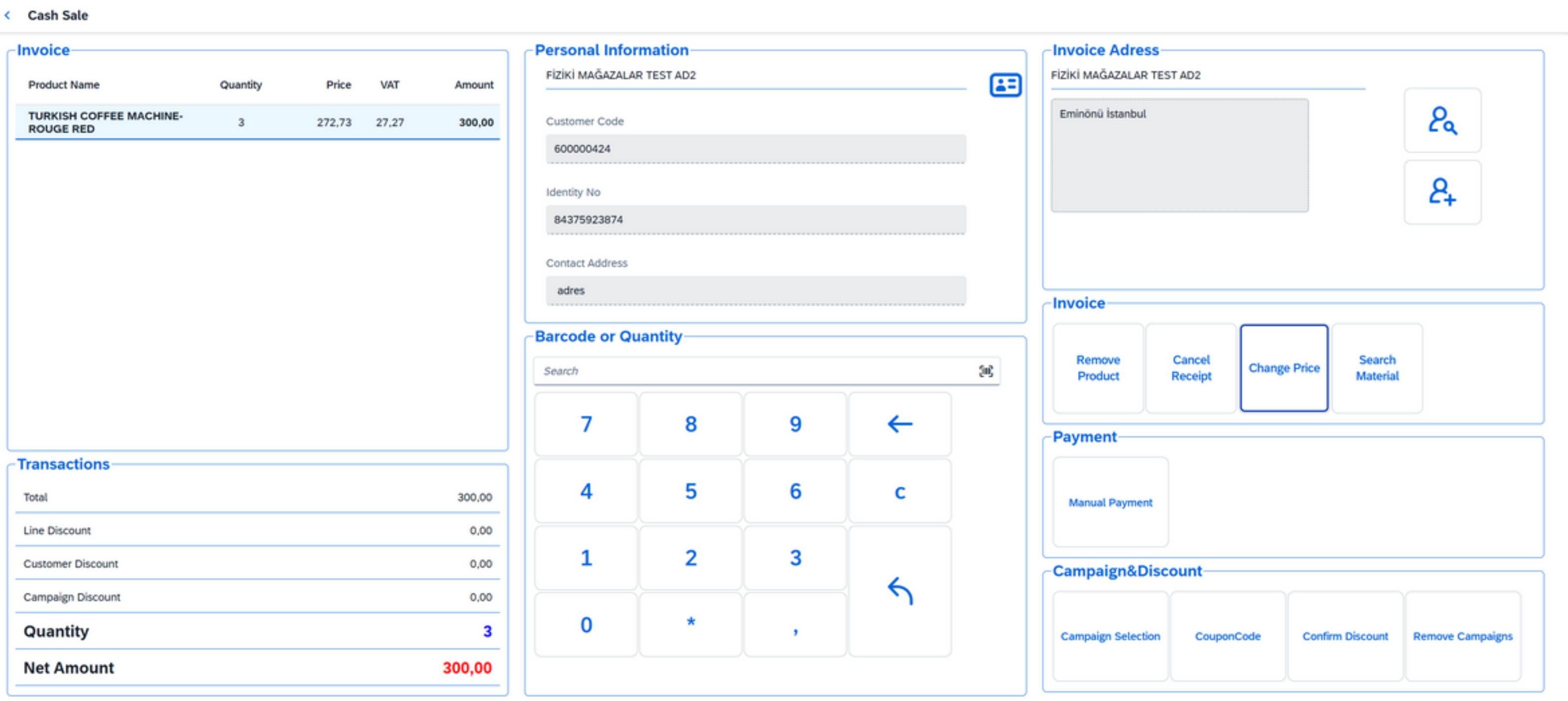
3. Price Update:

The **"Change Price"** button is clicked.

The system updates the unit price of the selected product with the newly entered price.

4. System Response:

The updated price is immediately reflected in the shopping cart.



1. **Material Inquiry Initiation:**

   The user clicks the **"Material Inquiry"** button located on the sales screen.

2. **Pop-up Window Activation:**

   The system opens a pop-up window displaying the stock information of the scanned product's barcode.

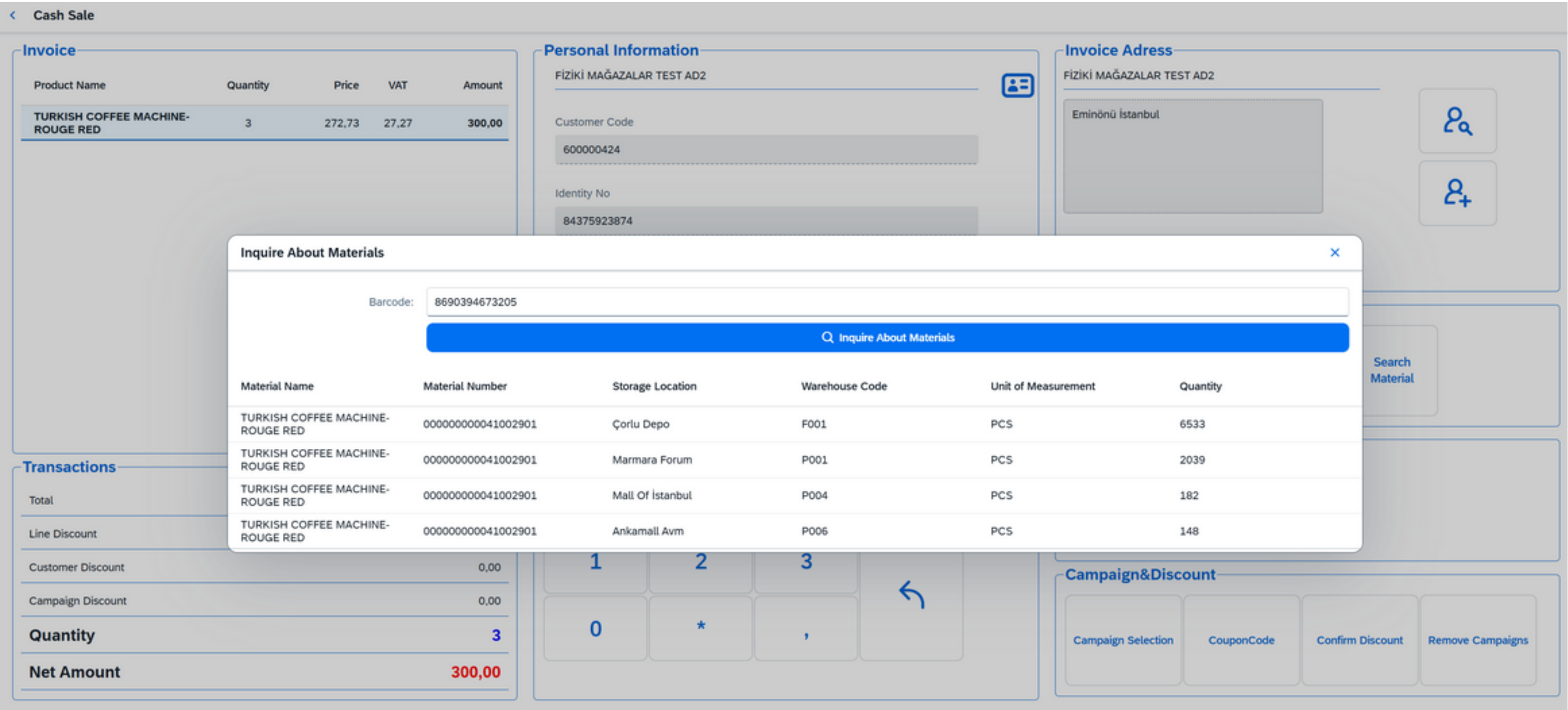
3. **Display of Stock Information:**

   The pop-up window lists all warehouses and stores where the product is available.

   Detailed stock quantities for each location are provided.

4. **User Notification:**

   The user reviews the stock status to make informed decisions regarding stock management or sales.



Campaign Inquiry Process:

Cart Finalization:

At the completion of product additions and pricing during the sales transaction, the cart is finalized.

Initiation of Campaign Eligibility Check:

Before proceeding to the payment stage, the system automatically verifies eligibility for applicable campaigns.

Listing of Campaigns:

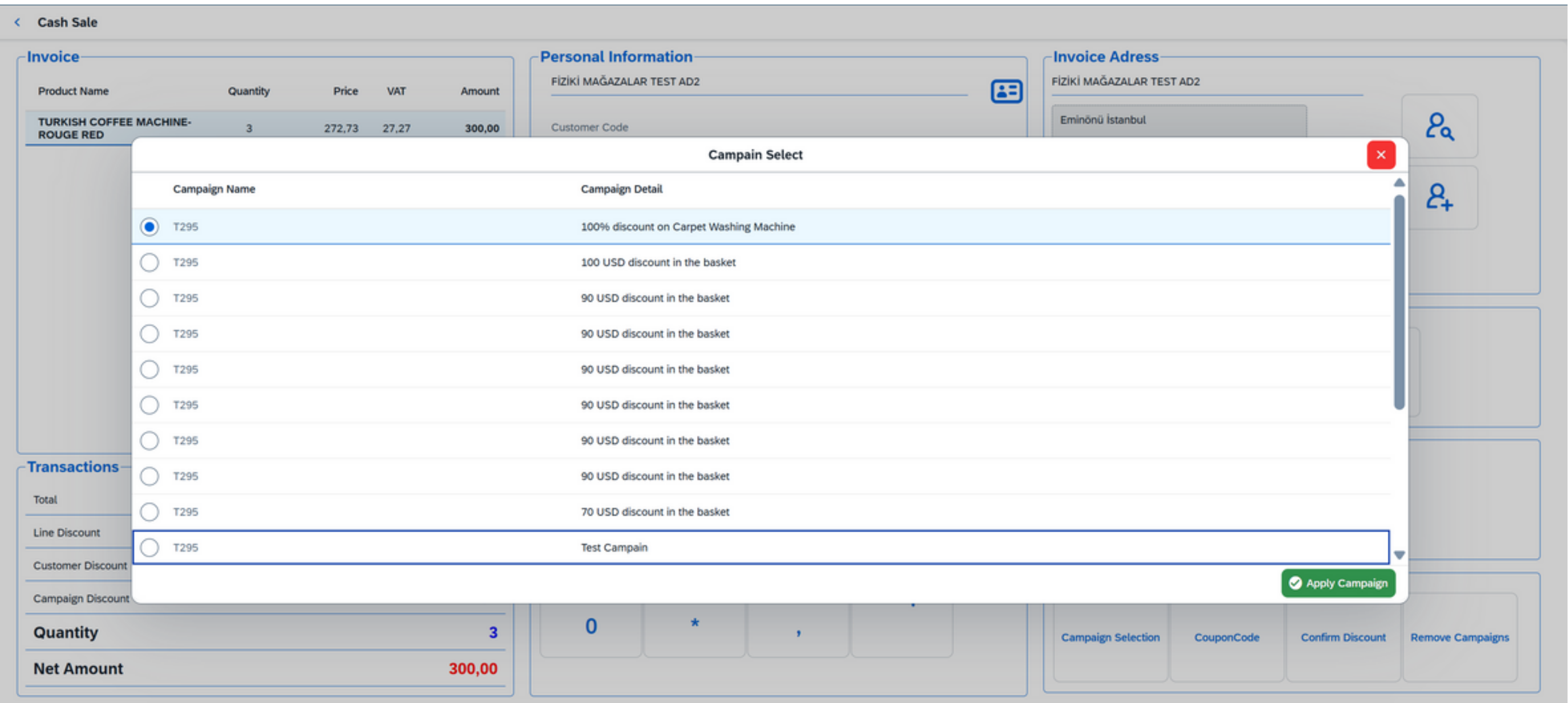
Campaigns applicable to the finalized cart are identified and displayed in a list on the screen.

User Selection and Approval:

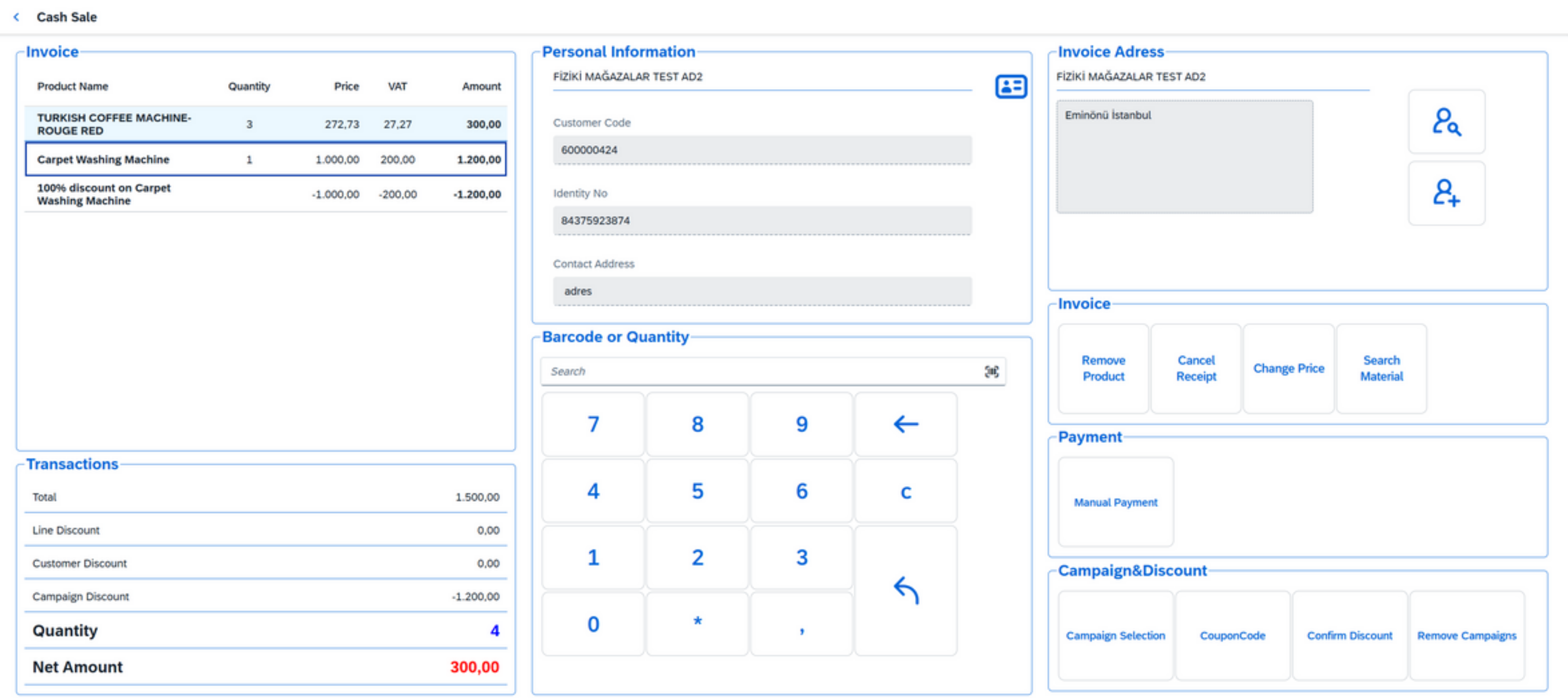
The user may select suitable campaigns from the listed options or review system-generated recommendations.

Transition to Payment:

Upon completion of campaign verifications, the payment process is initiated.



The Selected Campaign is Applied to the Cart.



Discount Application Procedures:

1. **Types of Discounts:**

- **Header Discount:**
  Discounts applied either on the products in the cart or on the total amount.
- Other discount types (if any) may be explained in separate modules or subsequent steps.

1. **Discount Options within Header Discount:**

- **Percentage Discount:**
  A discount is applied to all product prices in the cart at the specified percentage rate.
  Example: When a 10% discount is entered, all product prices are reduced by 10%.
- **Amount-Based Discount:**
  A fixed discount amount is applied to the total cart value.
  The discount effect is proportionally distributed across all products based on their prices.
  Example: If a 100 TRY discount is applied to a cart totaling 1000 TRY, discount amounts are calculated proportionally for each product.

1. **Process Steps:**

- The sales personnel selects the products or the entire cart for which the discount will be applied.
- The **Header Discount** is chosen as the discount type.
- The discount method (percentage or amount) is specified and the value is entered.
- The system updates the prices and recalculates the total amount based on the entered discount value.
- Once the discount is applied, the transaction is saved and the sales process continues.

Invoice

Product Name	Quantity	Price	VAT	Amount
TURKISH COFFEE MACHINE-ROUGE RED	3	272,73	27,27	**300,00**
Consistent Title Discount: $100		-0,85	-0,09	**-0,94**
Carpet Washing Machine	1	1.000,00	200,00	**1.200,00**
100% discount on Carpet Washing Machine		-1.000,00	-200,00	**-1.200,00**
BE 120 STEAM IRON CREAM	1	12.976,00	129,76	**13.105,7**
Consistent Title Discount: $100		-40,60	-0,40	**-41,00**
Robot Vacuum Cleaner	1	3,00	0,60	**3,60**
Consistent Title Discount: $100		-0,01	0,00	**-0,01**
DUALPROTURKISH COFFEEMAKER - ROUGE	1	5.463,00	1.092,60	**6.555,60**

Item Discount Application

- The discount type **Item Discount** is selected.
- The product selection field becomes active.

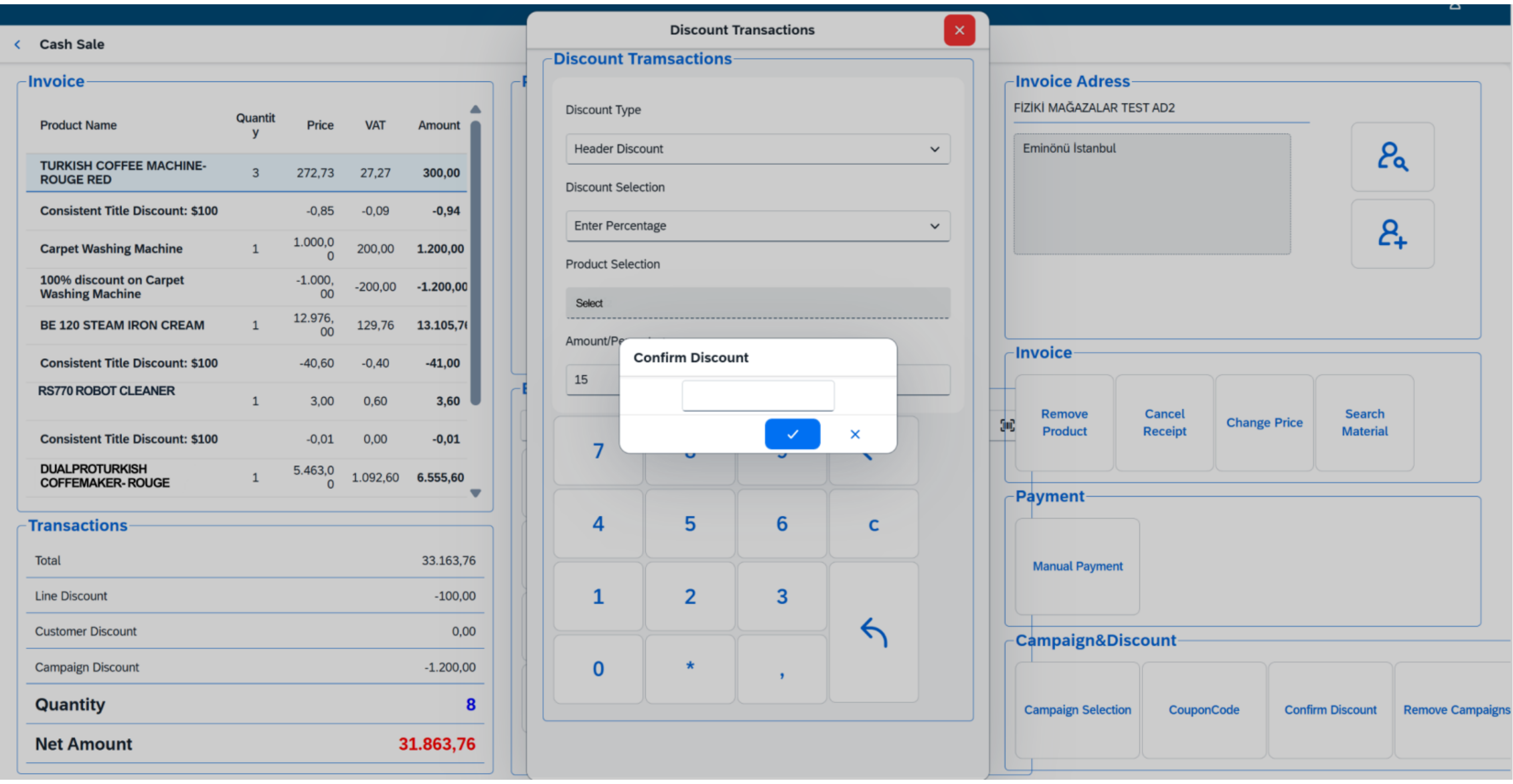
- The product to which the discount will be applied is selected.
- The discount type is determined:
    - Percentage-based or amount-based.
- The entered discount value is applied exclusively to the selected product.

Personnel Discount

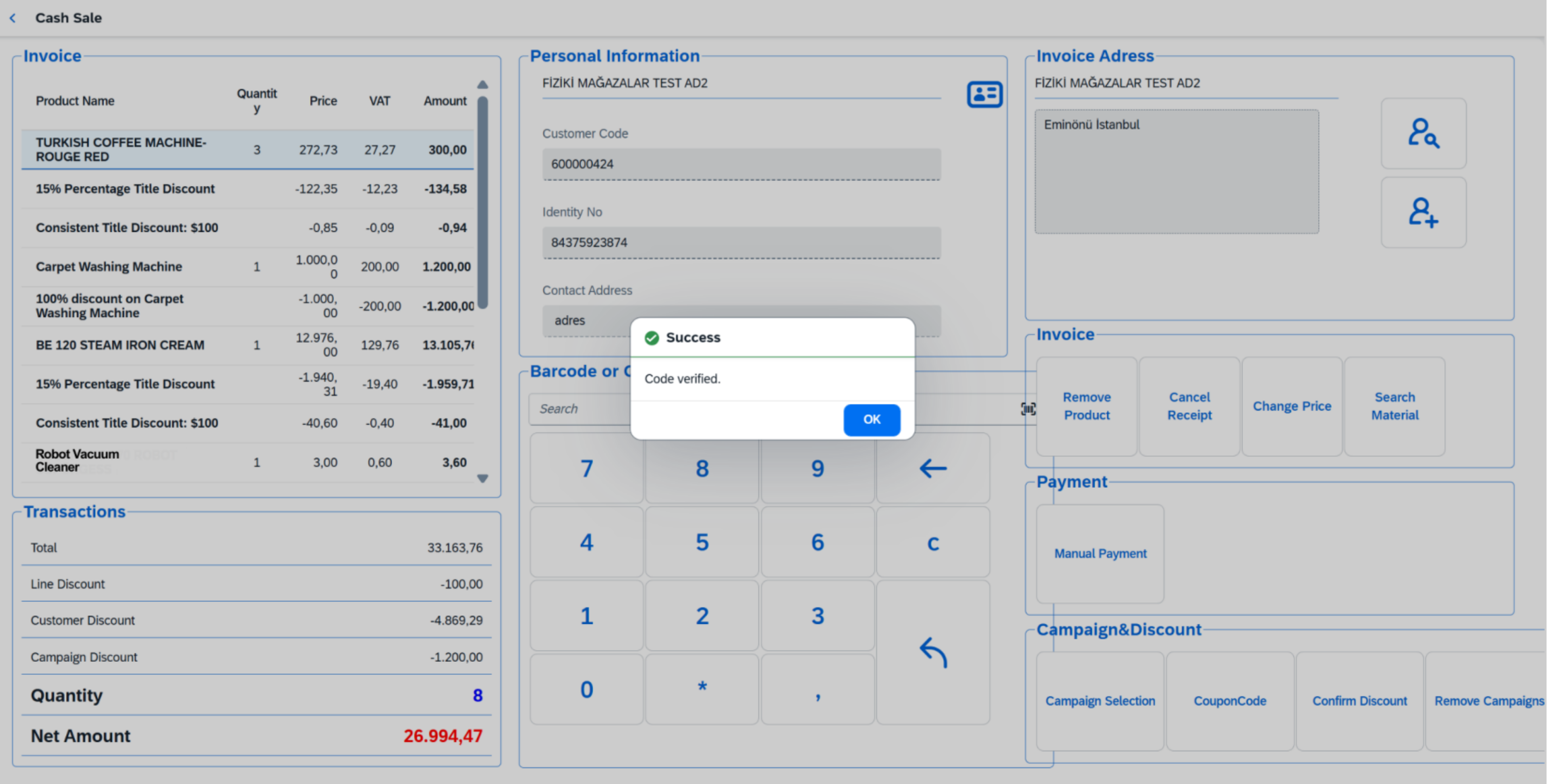
- The discount type **Personnel Discount** is selected.
- Only percentage-based discounts can be entered.
- The entered percentage discount is applied to all products in the cart.

Discount Limits and Approval Process

- The discount application is controlled according to predefined limits configured in SAP ERP.
- If the discount value is below 2% or up to 20 TRY, the store personnel can apply it directly.
- For discount values exceeding these thresholds, an SMS approval code is sent to the store manager.
- The discount can only be applied after receiving approval from the manager.



After the sales personnel enters the approval code provided by the store manager into the system, the existing discount on the cart becomes valid, and the discount amount is applied to the cart.



Completion of Sales Transactions and Redirection to Payment Screen

Upon finalizing customer selection, product addition, product removal, price modification, campaign selection, and discount application, the customer is redirected to the payment screen to complete the sales transaction.

Stores may process payments using one of the following methods:

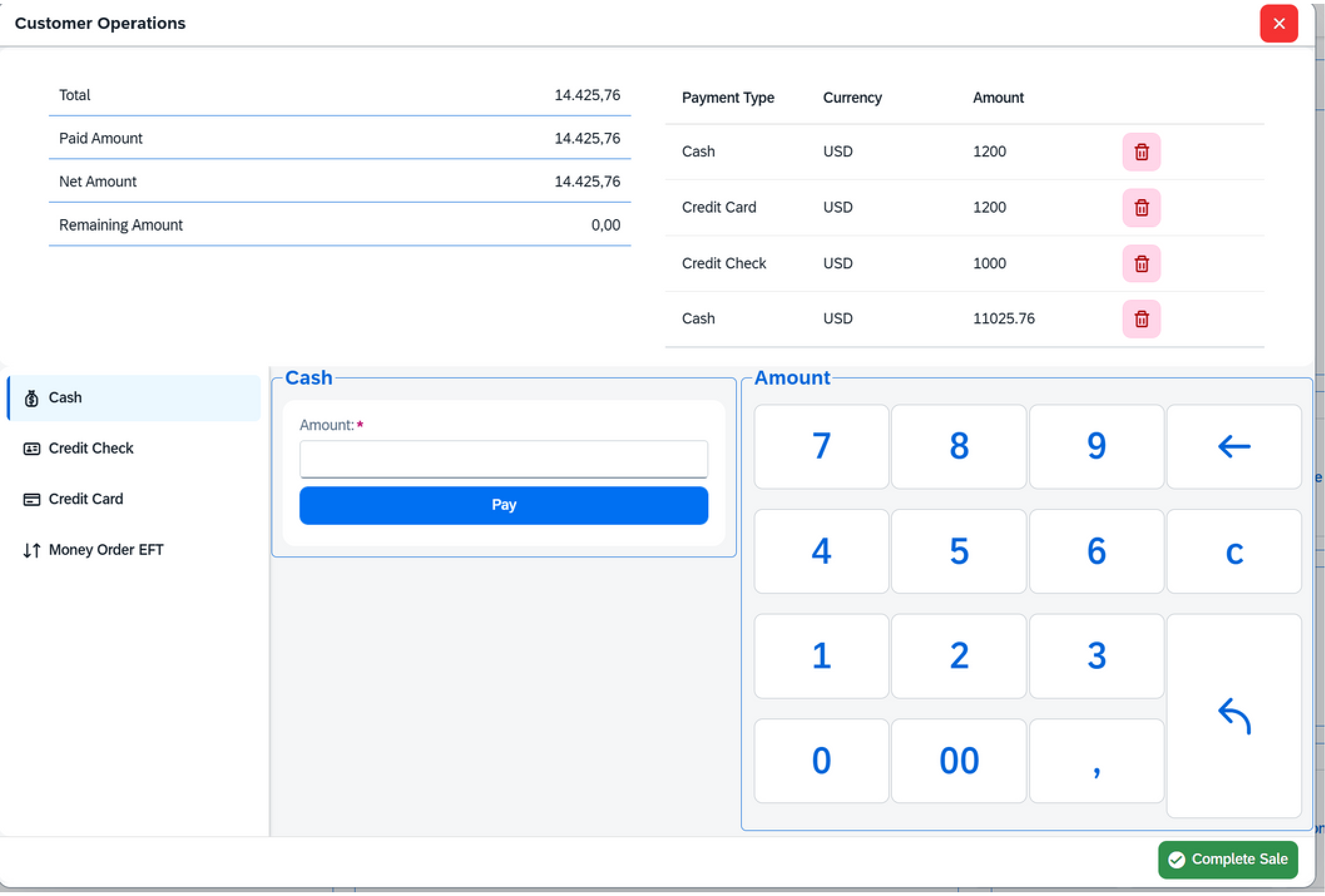
- Manual Payment Processing
- Payment Processing via POS Integration

Based on the store maintenance table in the SAP system, it is determined whether the store has access to a POS device.
Stores with POS device access process payments through the integrated POS system.
Stores without POS access proceed with manual payment processing.

Payment Methods

Cash Payment

- The amount to be paid by the customer is manually entered into the relevant input field, and the **“Make Payment”** button is clicked.
- If the customer intends to pay the full amount in cash, the amount field may be left blank and the **“Make Payment”** button clicked. In this case, the system assumes the entire outstanding amount has been paid.
- After the payment process is completed, the **“Complete Sale”** button is pressed to finalize the sales transaction.

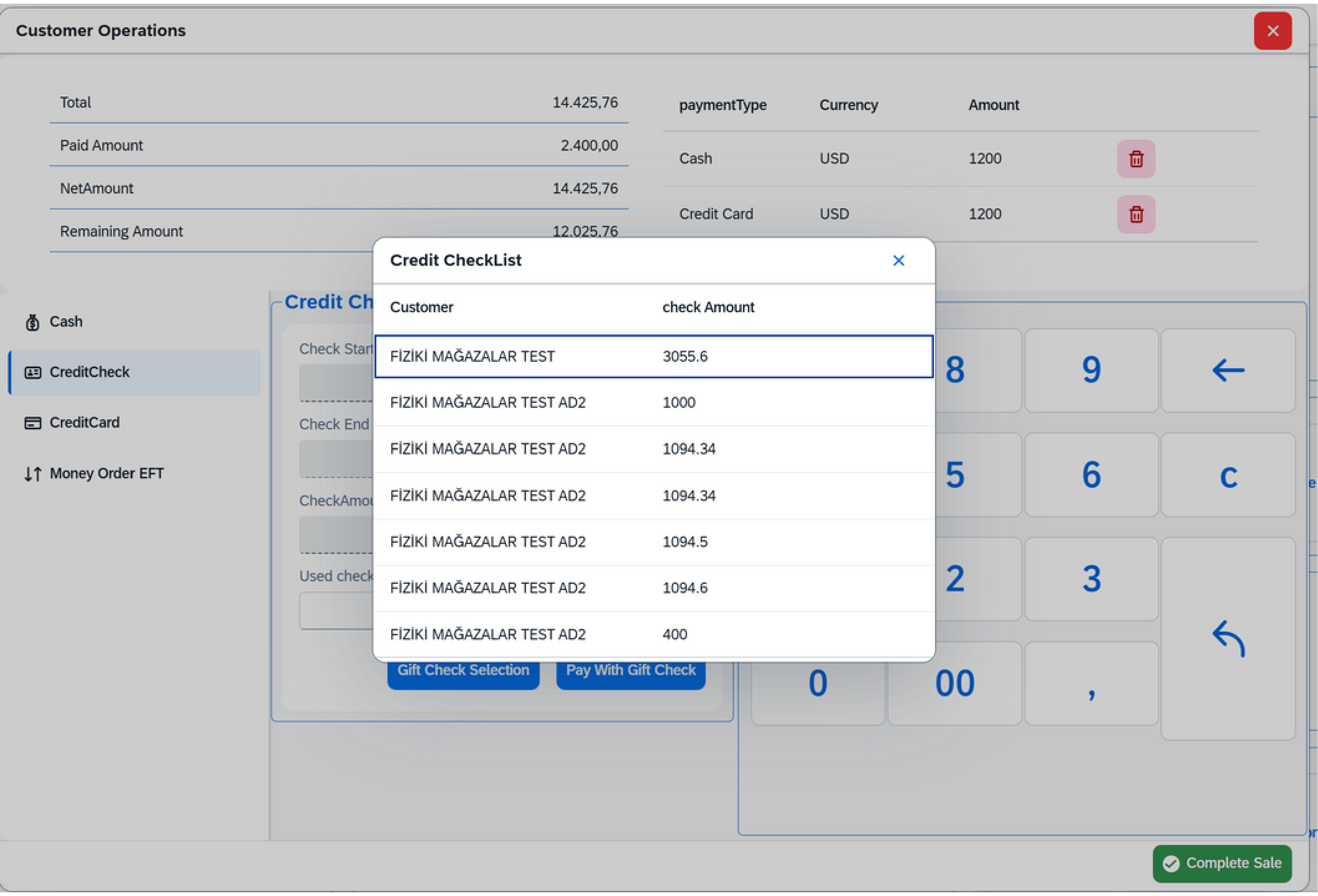


Payment via Credit Voucher

A user may convert the refund amount from a returned product into a credit voucher for use in subsequent purchases.

On the payment screen, after selecting the **“Credit Check”** tab, the user clicks the **“Select Gift Check”** button. The system retrieves and displays a list of active, non-expired credit vouchers registered in SAP.

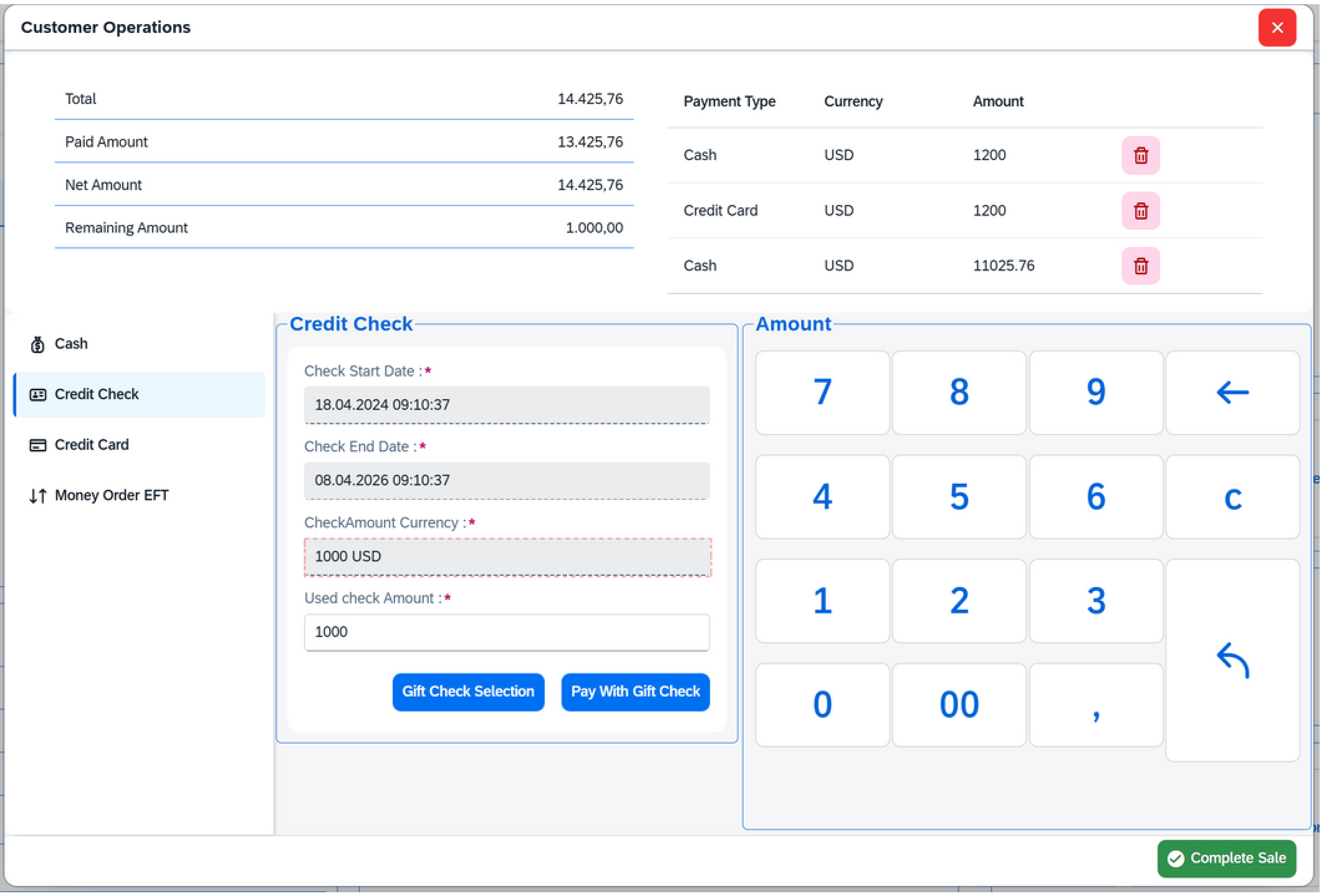
The user can select a suitable credit voucher from this list to complete the payment transaction.



Partial or Full Payment via Credit Check

The user may select any of the listed credit vouchers to complete the payment either in full or in partial amounts.

Once a voucher is selected, its details are displayed on the screen. The user specifies the desired amount to be used and then clicks the **"Pay with Gift Check"** button to add the credit voucher as a payment method.

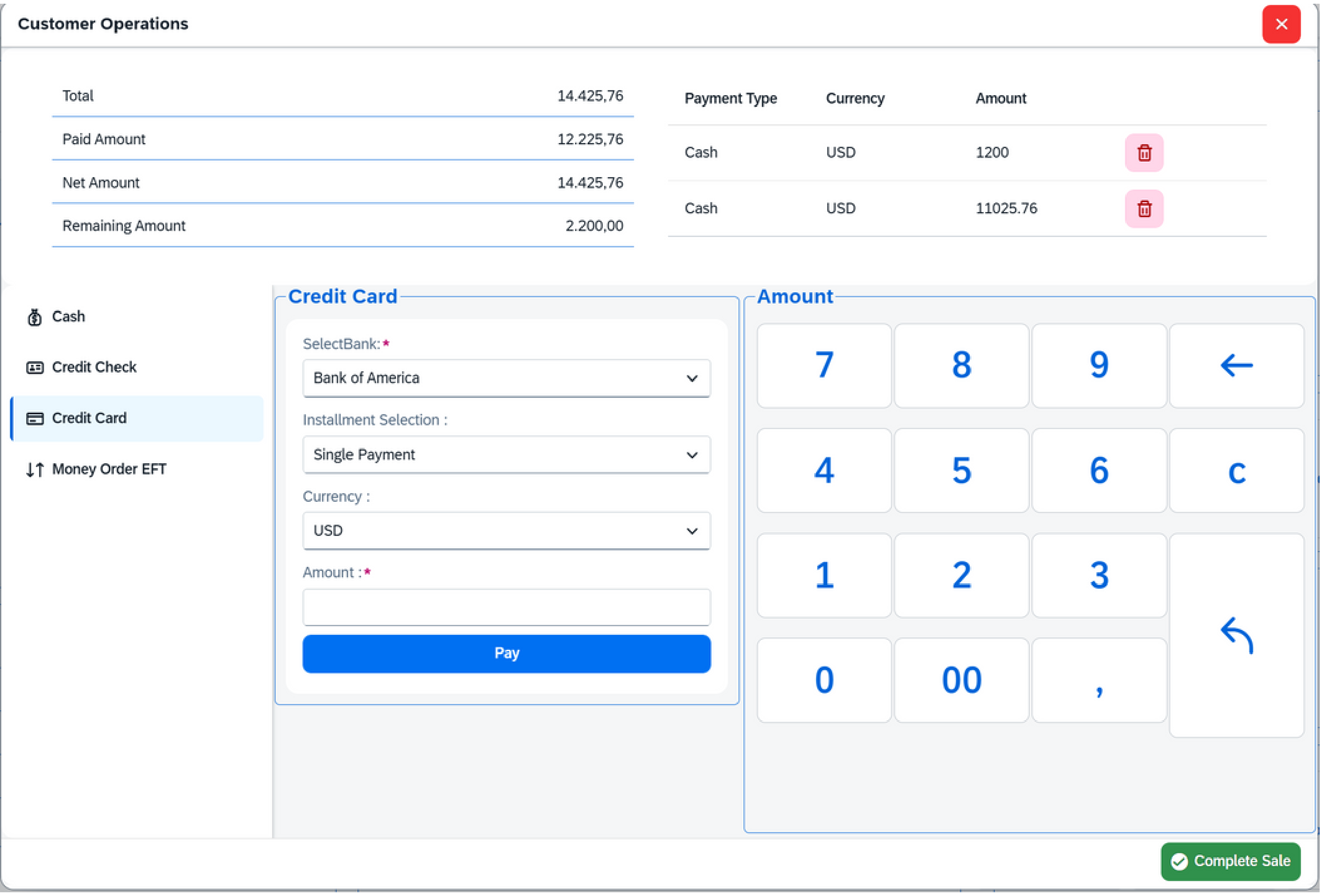


Payment by Credit Card

The customer may pay using a credit card. After selecting the bank and installment options, the amount to be paid is manually entered into the relevant input field, and the **“Make Payment”** button is clicked.

If the customer intends to pay the full amount by credit card, the amount field may be left blank and the **“Make Payment”** button clicked. In this case, the system assumes the entire outstanding amount has been paid.

Once the payment is completed, the **“Complete Sale”** button is pressed to finalize the sales transaction.

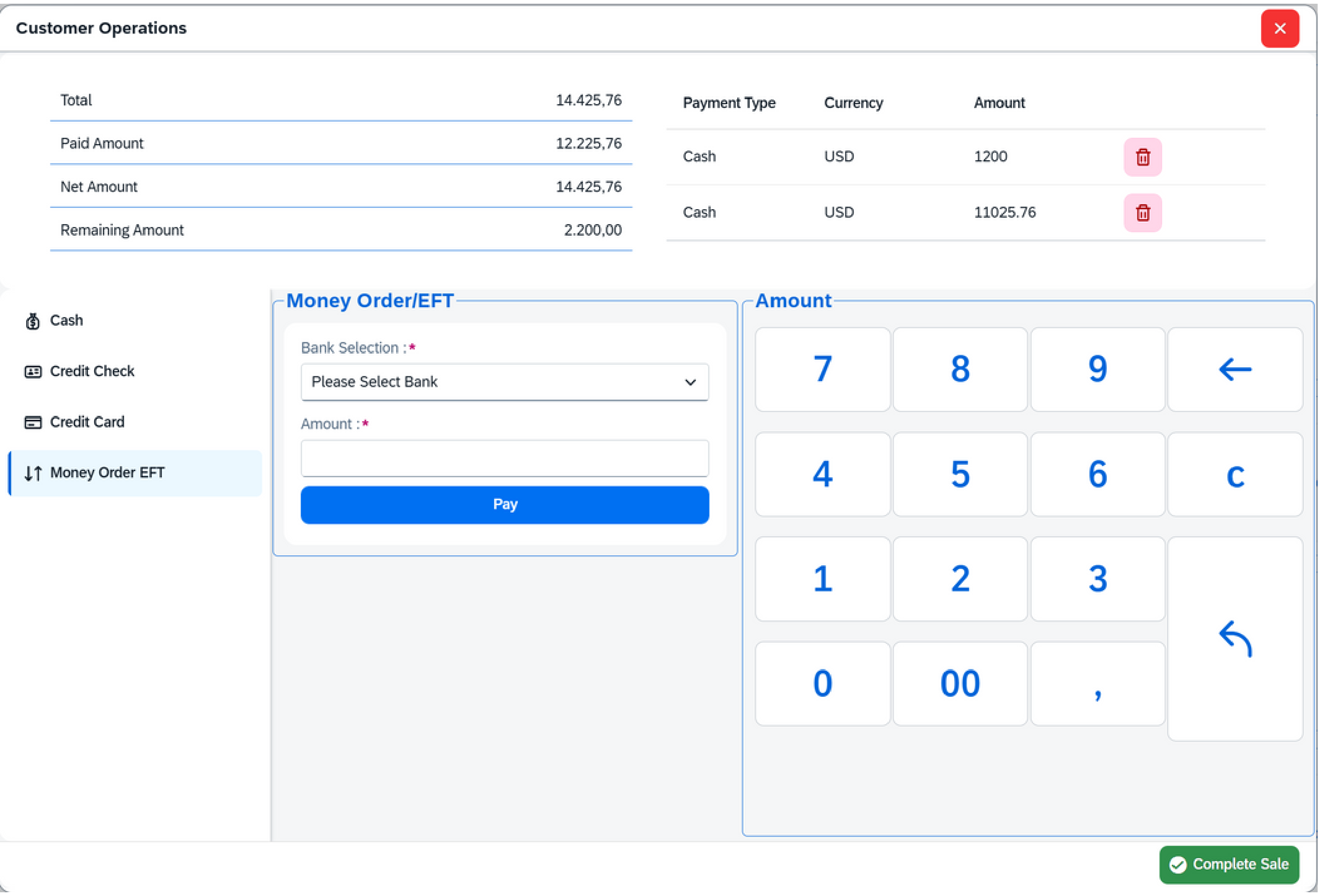


Payment via Bank Transfer (Wire Transfer/EFT)

The customer may complete the payment through bank transfer or EFT. After selecting the bank during the payment process, the amount to be paid is entered into the relevant input field, and the **"Make Payment"** button is clicked.

If the customer intends to pay the full amount via bank transfer or EFT, the amount field may be left blank and the **"Make Payment"** button clicked. In this case, the system assumes the entire outstanding amount has been settled.

Once the payment is completed, the **"Complete Sale"** button is pressed to finalize the sales transaction.



Completion of the Sales Transaction

After finalizing the payment steps, the user clicks the **“Complete Sale”** button, and the sales transaction is transmitted to the SAP ERP system.

Upon successful transmission to SAP ERP, the screen displays essential details related to the sale, including:

- Invoice Number
- Sales Order Number
- Delivery Number

Additionally, the sales invoice is presented in PDF format on the screen, which can be saved or printed by the user upon request.

Display Invoice

Business Center:ISTANBUL

Dear:FİZİKİ MAĞAZALAR TEST AD2 .

adres
/
Web Sites: www.uisap.com
E-Mail: test@uisap.com
Phone: 5453248748
Fax:
Tax Office: :Test Tax Office
ID Number : 84375923874
Customer No : 0600000424

ETTN: : F079A97D-4828-9AF1-BE1B-C7EAB0BC6CEF

Invoice No	**A012025000000211**
Customize No	TR1.2
Scenario:	E-Archive Invoice
Invoice Type	Sale
Issue Date:	15 - 08 - 2025
Issue Time	10 : 28 : 51
System Invoice No	0091044867
DBS	

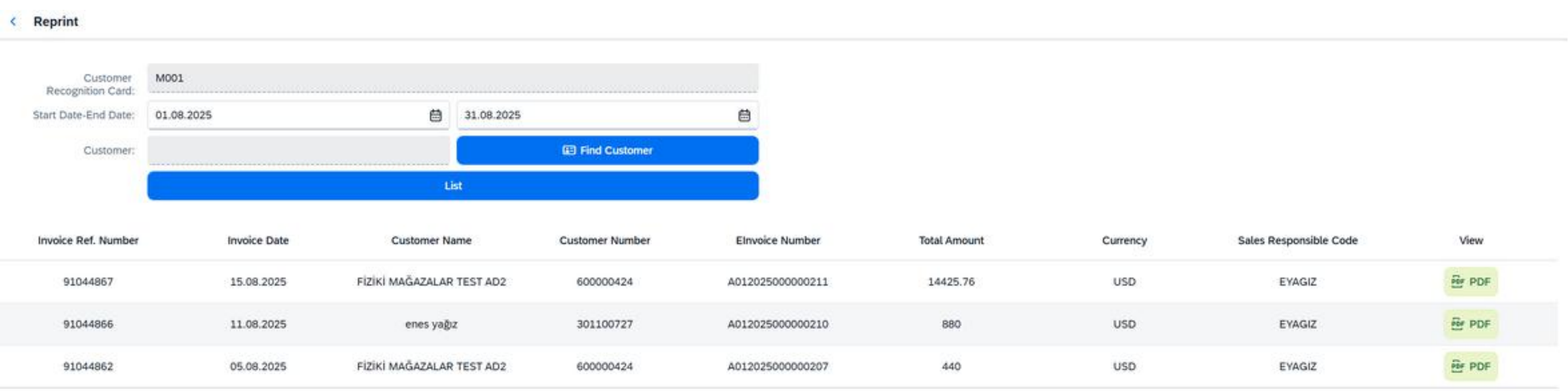
Sıra No	Material No And Barcode	Description	Amount	Price	Discount Rate 1	Discount Rate 2	Discount Rate 3	Total Amount
1	41003135/8690394676114	BE 120 STEAM IRON BEIGE	1 Pcs	12.976,00 TL	%	%	%	12.976,00 TL
2	41002901/8690394673205	TURKISH COFFEE MACHINE-ROUGE	3 Pcs	400,00 TL	%	%	%	1.200,00 TL

Total Amount of Goods and Services	14.176,00 USD
Total Discount	14.176,00 USD
Calculated VAT (1%) Base	12.976,00 USD
Calculated VAT (10%) Base	1.200,00 USD
Calculated VAT (1%)	129,76 USD
Calculated VAT (10%)	120,00 USD
Total Amount Including Taxes	249,76 USD
Amount to be Paid	249,76 USD

TWO HUNDRED FORTY-NINE TL SEVENTY-SIX Kr.

Reprint Functionality:

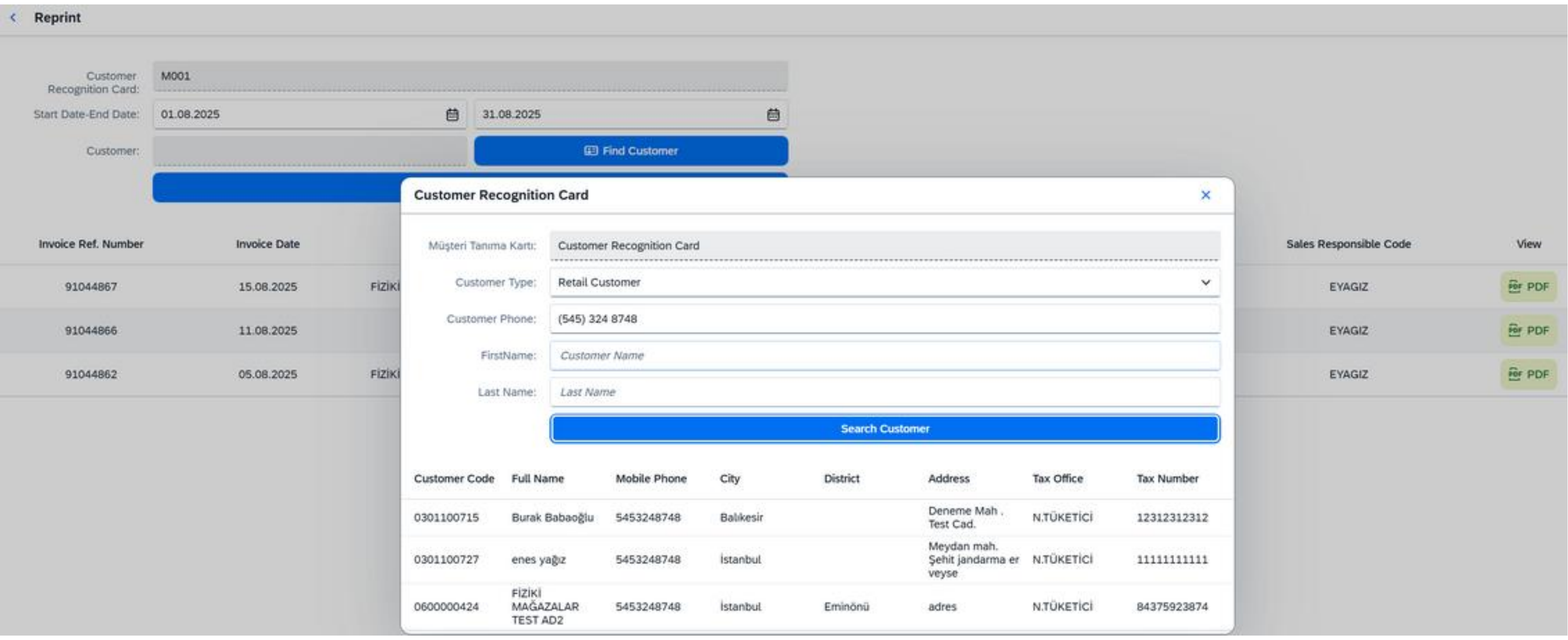
This screen enables the listing and retrieval of sales invoices filtered by a specified date range and customer selection, based on customer requests or store requirements following a completed sale. Users can view and print the selected invoices as needed.



Customer Search Process

Clicking the **"Find Customer"** button opens the customer search pop-up window.

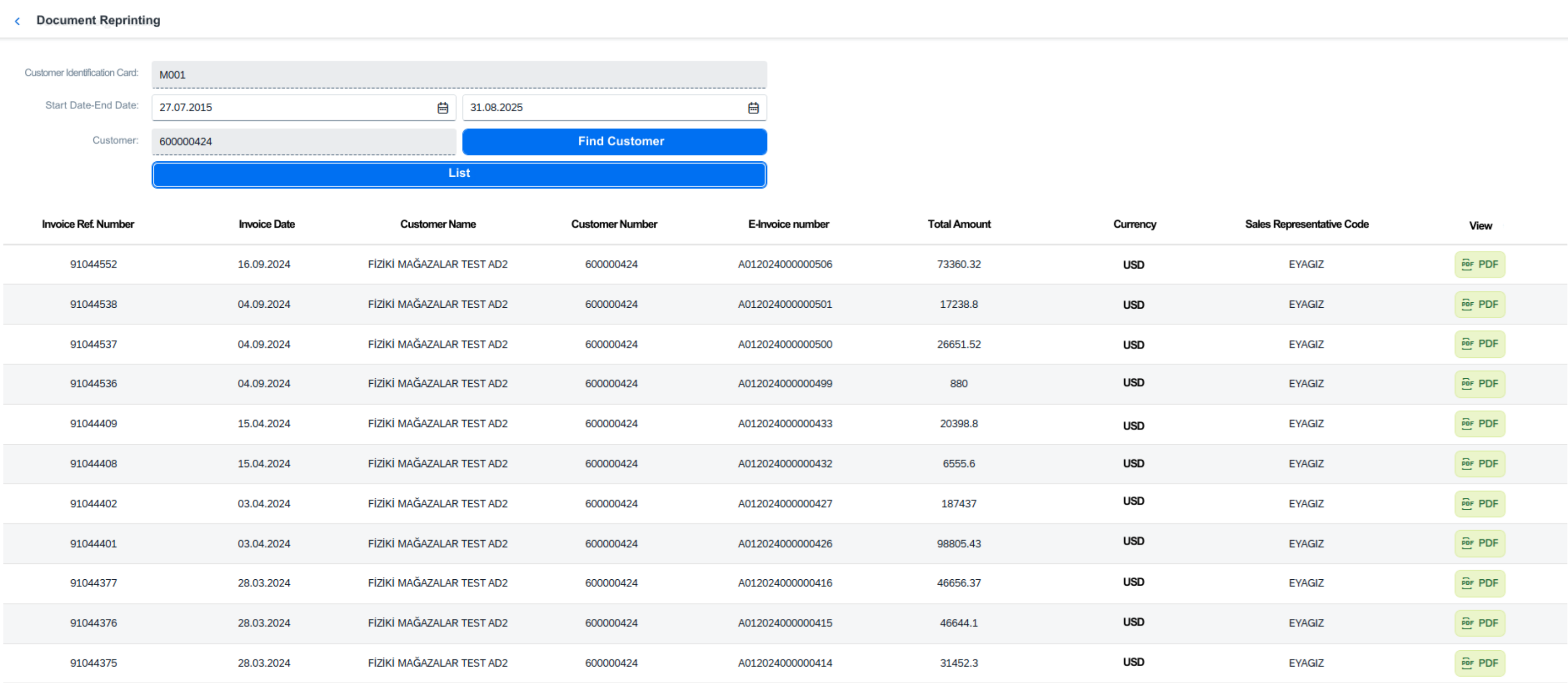
- When **Retail Customer** is selected, the search is conducted using parameters such as Phone Number and Full Name.
- When **Corporate Customer** is selected, the search is based on Tax Identification Number, Tax Office, and Company Name.



Customer Selection and Display of Sales Invoices

From the list of search results, the relevant customer is selected by clicking on their record.

The sales invoices associated with the selected customer are then displayed in a detailed list on the screen.

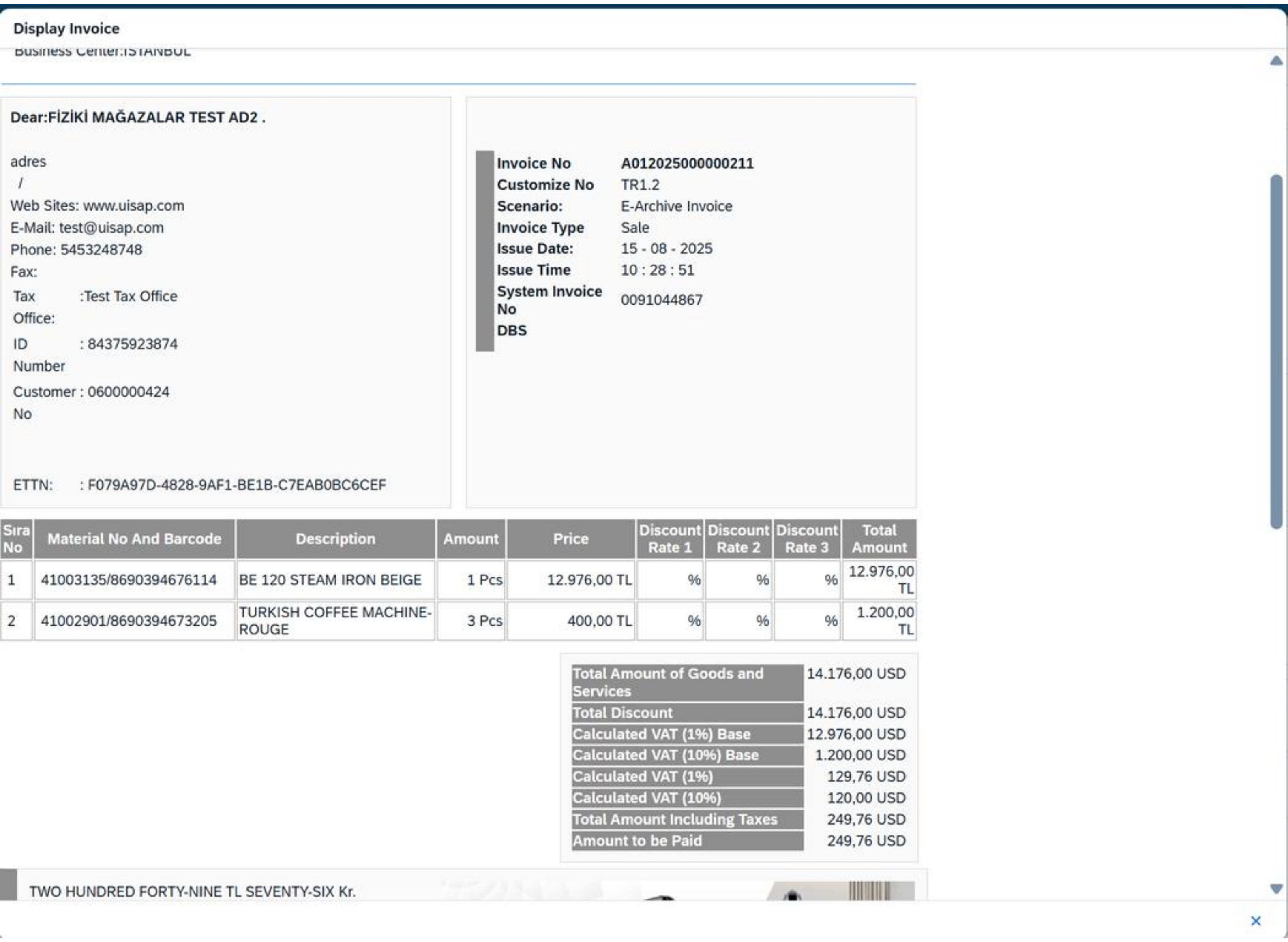


Invoice Ref. Number	Invoice Date	Customer Name	Customer Number	E-Invoice number	Total Amount	Currency	Sales Representative Code	View
91044552	16.09.2024	FİZİKİ MAĞAZALAR TEST AD2	600000424	A012024000000506	73360.32	USD	EYAGIZ	PDF
91044538	04.09.2024	FİZİKİ MAĞAZALAR TEST AD2	600000424	A012024000000501	17238.8	USD	EYAGIZ	PDF
91044537	04.09.2024	FİZİKİ MAĞAZALAR TEST AD2	600000424	A012024000000500	26651.52	USD	EYAGIZ	PDF
91044536	04.09.2024	FİZİKİ MAĞAZALAR TEST AD2	600000424	A012024000000499	880	USD	EYAGIZ	PDF
91044409	15.04.2024	FİZİKİ MAĞAZALAR TEST AD2	600000424	A012024000000433	20398.8	USD	EYAGIZ	PDF
91044408	15.04.2024	FİZİKİ MAĞAZALAR TEST AD2	600000424	A012024000000432	6555.6	USD	EYAGIZ	PDF
91044402	03.04.2024	FİZİKİ MAĞAZALAR TEST AD2	600000424	A012024000000427	187437	USD	EYAGIZ	PDF
91044401	03.04.2024	FİZİKİ MAĞAZALAR TEST AD2	600000424	A012024000000426	98805.43	USD	EYAGIZ	PDF
91044377	28.03.2024	FİZİKİ MAĞAZALAR TEST AD2	600000424	A012024000000416	46656.37	USD	EYAGIZ	PDF
91044376	28.03.2024	FİZİKİ MAĞAZALAR TEST AD2	600000424	A012024000000415	46644.1	USD	EYAGIZ	PDF
91044375	28.03.2024	FİZİKİ MAĞAZALAR TEST AD2	600000424	A012024000000414	31452.3	USD	EYAGIZ	PDF

Viewing Sales Invoices as PDF

After the sales invoices for the selected customer are listed on the screen, clicking the PDF button in the **"View"** column opens the corresponding sales invoice in PDF format.

This PDF file can be downloaded and printed by the user as needed.



Display Invoice

Business Center:ISTANBUL

Dear:FİZİKİ MAĞAZALAR TEST AD2 .

adres
/
Web Sites: www.uisap.com
E-Mail: test@uisap.com
Phone: 5453248748
Fax:
Tax Office: :Test Tax Office
ID Number : 84375923874
Customer No : 0600000424

ETTN: : F079A97D-4828-9AF1-BE1B-C7EAB0BC6CEF

Invoice No	**A012025000000211**
Customize No	TR1.2
Scenario:	E-Archive Invoice
Invoice Type	Sale
Issue Date:	15 - 08 - 2025
Issue Time	10 : 28 : 51
System Invoice No	0091044867
DBS	

Sıra No	Material No And Barcode	Description	Amount	Price	Discount Rate 1	Discount Rate 2	Discount Rate 3	Total Amount
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Total Amount of Goods and Services	14.176,00 USD
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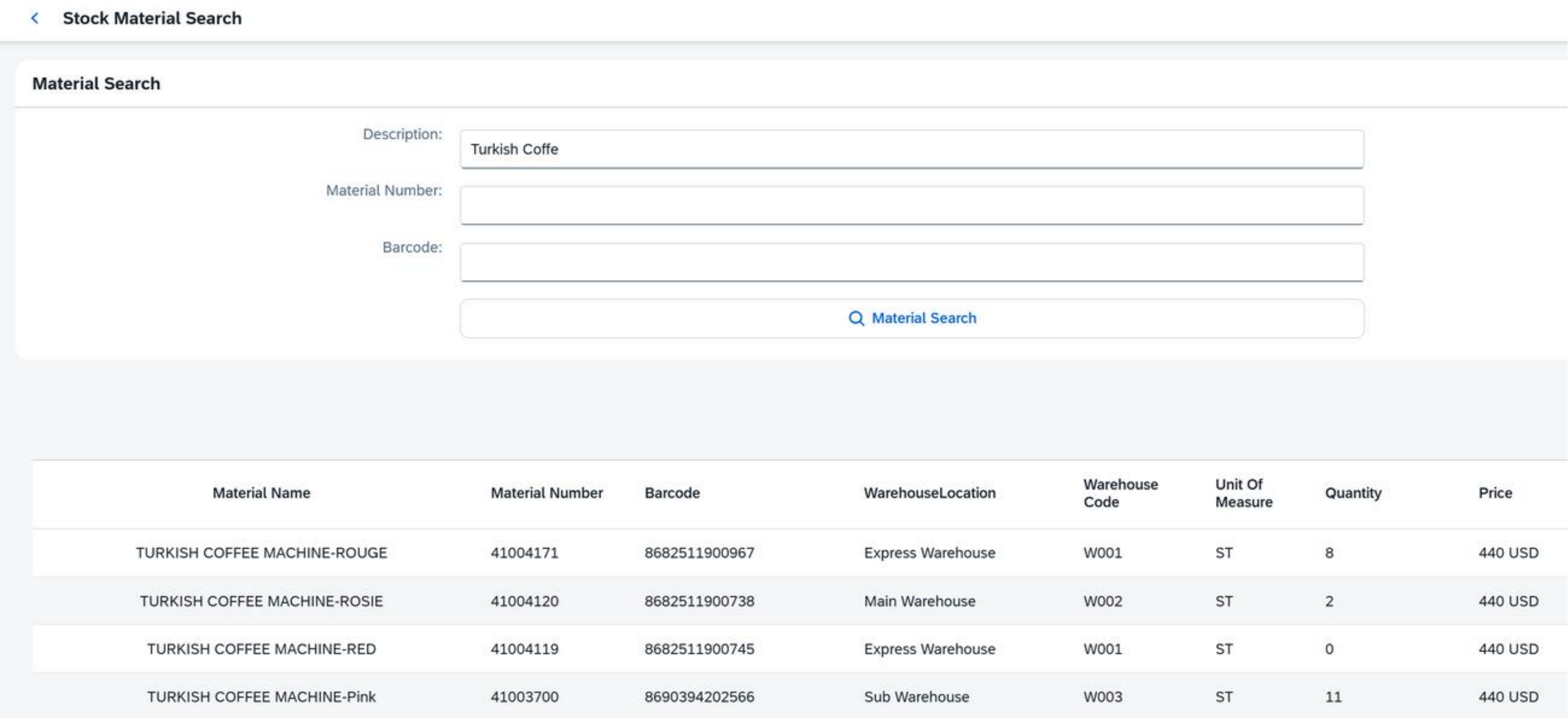
Total Amount Including Taxes	249,76 USD
Amount to be Paid	249,76 USD

TWO HUNDRED FORTY-NINE TL SEVENTY-SIX Kr.

Material Search Process

Store personnel can scan the product barcode using a handheld terminal or manually enter the barcode, product description, or product number.

Based on the entered criteria, the system displays the stock availability—including quantities and locations in various warehouses—as well as the current pricing information for the material.



Material Name	Material Number	Barcode	WarehouseLocation	Warehouse Code	Unit Of Measure	Quantity	Price
TURKISH COFFEE MACHINE-ROUGE	41004171	8682511900967	Express Warehouse	W001	ST	8	440 USD
TURKISH COFFEE MACHINE-ROSIE	41004120	8682511900738	Main Warehouse	W002	ST	2	440 USD
TURKISH COFFEE MACHINE-RED	41004119	8682511900745	Express Warehouse	W001	ST	0	440 USD
TURKISH COFFEE MACHINE-Pink	41003700	8690394202566	Sub Warehouse	W003	ST	11	440 USD

2. Cash Sales Return Module:

Product Return Process

The store identifies the customer returning the product through a search process. All sales invoices related to the selected customer are listed. Upon selecting the invoice to be returned, the user is directed to the invoice details screen. The user performs the return by selecting the product(s) within the invoice.

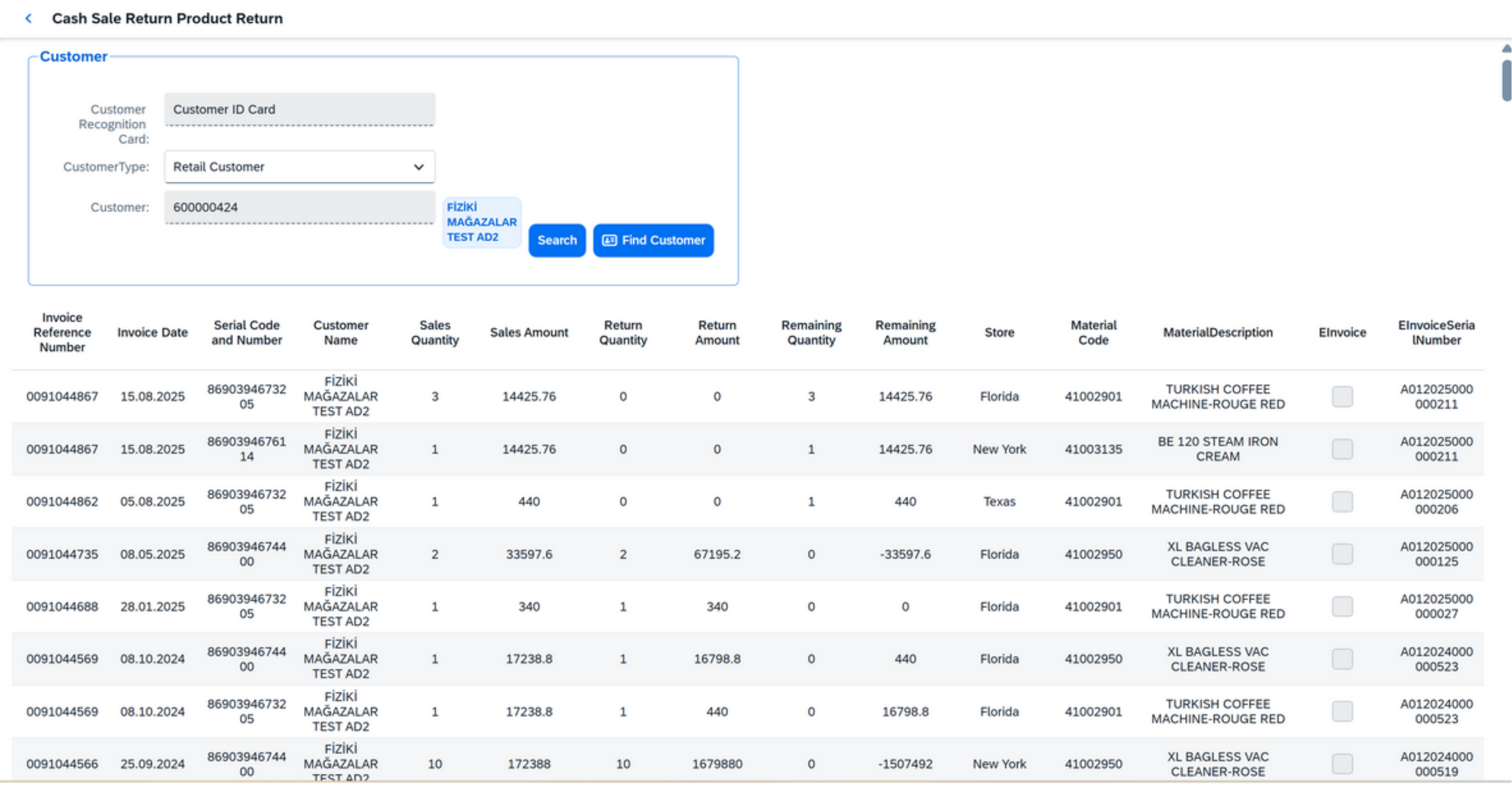
Customer Search and Selection

Similar to other screens, clicking the **“Find Customer”** button opens the customer search pop-up.

- If the account type is **Individual (Retail)**, the search can be conducted using Full Name and Phone Number.
- If the account type is **Corporate**, the search is based on Tax Identification Number, Tax Office, and Company Name fields.

After completing the selection process, the relevant customer information is transferred to the screen.

The user clicks the **“Search”** button to display the list of sales invoices associated with the customer.



Cash Sale Return Product Return

Customer

Customer Recognition Card: Customer ID Card

CustomerType: Retail Customer

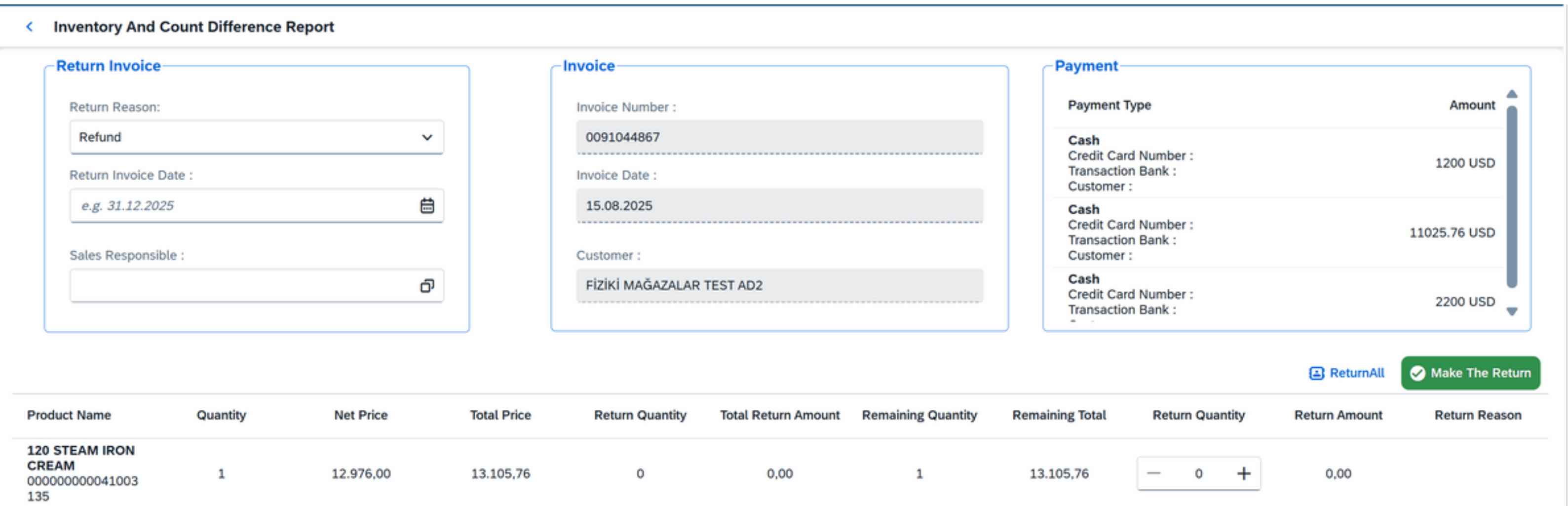
Customer: 600000424 FİZİKİ MAĞAZALAR TEST AD2

Search

Find Customer

Invoice Reference Number	Invoice Date	Serial Code and Number	Customer Name	Sales Quantity	Sales Amount	Return Quantity	Return Amount	Remaining Quantity	Remaining Amount	Store	Material Code	MaterialDescription	EInvoice	EInvoiceSerialNumber
0091044867	15.08.2025	8690394673205	FİZİKİ MAĞAZALAR TEST AD2	3	14425.76	0	0	3	14425.76	Florida	41002901	TURKISH COFFEE MACHINE-ROUGE RED		A012025000000211
0091044867	15.08.2025	8690394676114	FİZİKİ MAĞAZALAR TEST AD2	1	14425.76	0	0	1	14425.76	New York	41003135	BE 120 STEAM IRON CREAM		A012025000000211
0091044862	05.08.2025	8690394673205	FİZİKİ MAĞAZALAR TEST AD2	1	440	0	0	1	440	Texas	41002901	TURKISH COFFEE MACHINE-ROUGE RED		A012025000000206
0091044735	08.05.2025	8690394674400	FİZİKİ MAĞAZALAR TEST AD2	2	33597.6	2	67195.2	0	-33597.6	Florida	41002950	XL BAGLESS VAC CLEANER-ROSE		A012025000000125
0091044688	28.01.2025	8690394673205	FİZİKİ MAĞAZALAR TEST AD2	1	340	1	340	0	0	Florida	41002901	TURKISH COFFEE MACHINE-ROUGE RED		A012025000000027
0091044569	08.10.2024	8690394674400	FİZİKİ MAĞAZALAR TEST AD2	1	17238.8	1	16798.8	0	440	Florida	41002950	XL BAGLESS VAC CLEANER-ROSE		A012024000000523
0091044569	08.10.2024	8690394673205	FİZİKİ MAĞAZALAR TEST AD2	1	17238.8	1	440	0	16798.8	Florida	41002901	TURKISH COFFEE MACHINE-ROUGE RED		A012024000000523
0091044566	25.09.2024	8690394674400	FİZİKİ MAĞAZALAR TEST AD2	10	172388	10	1679880	0	-1507492	New York	41002950	XL BAGLESS VAC CLEANER-ROSE		A012024000000519

After selecting a sales invoice from the listed records, the user is automatically redirected to the corresponding invoice detail screen.



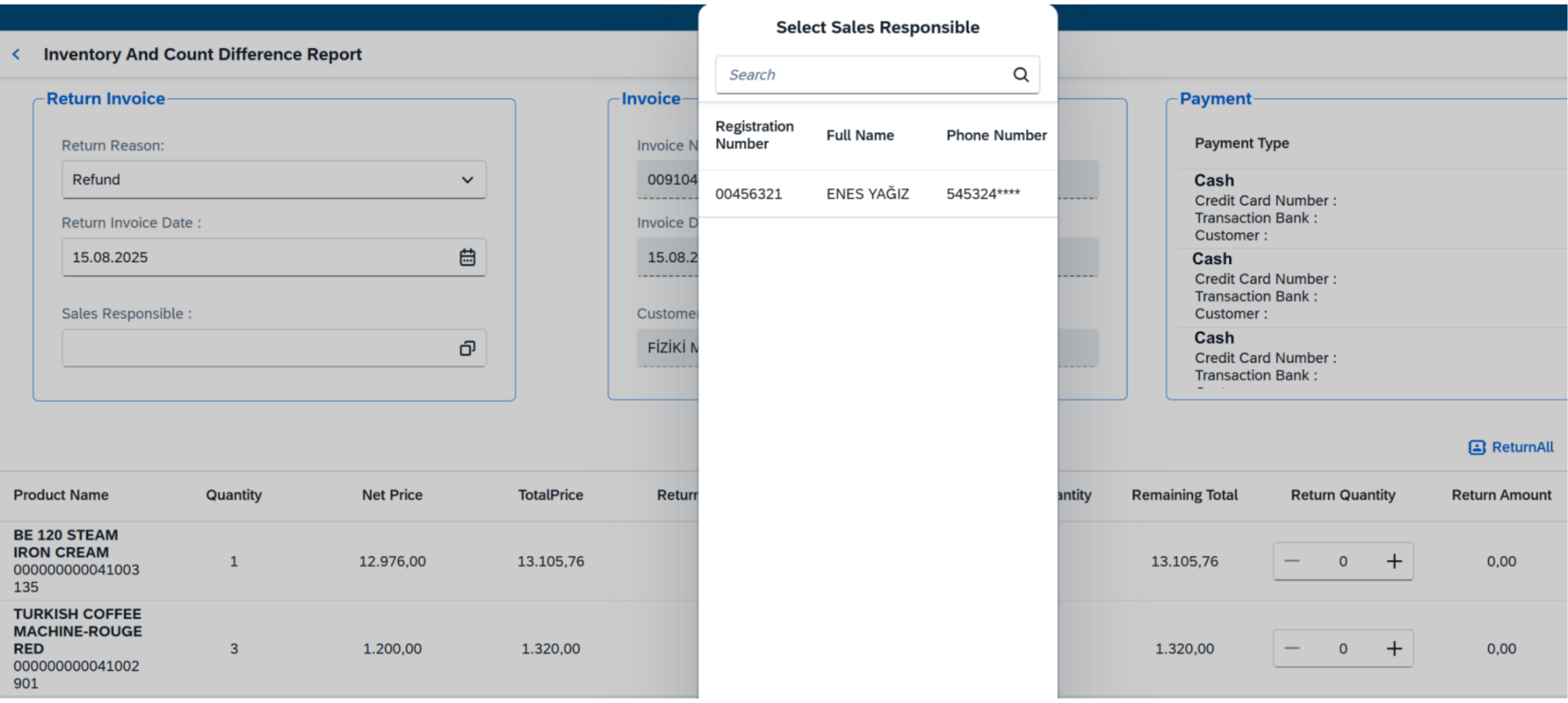
Invoice Detail Screen and Return Process

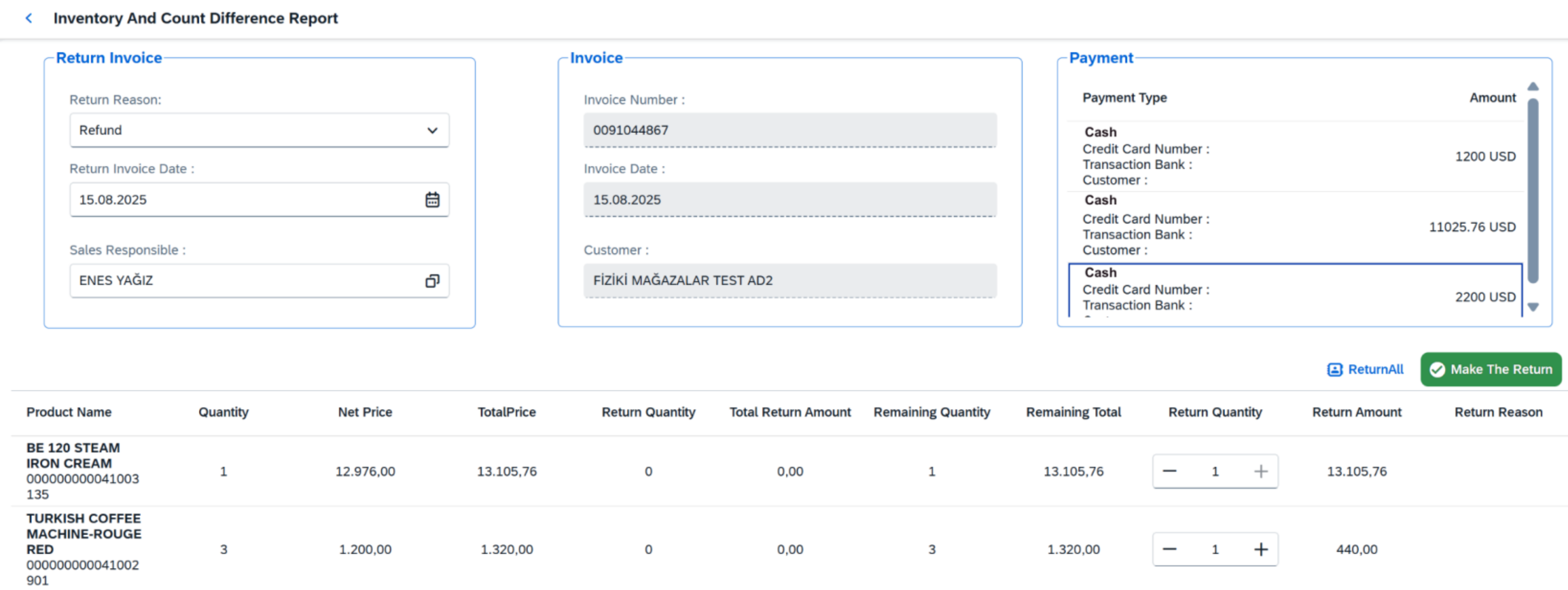
On the detail screen, all information related to the products in the selected invoice can be viewed.

Within this screen:

- The sales representative responsible at the store is selected,
- The return date and reason for return are entered,
- The product(s) to be returned along with the quantity are specified.

After entering the relevant information, the return process is initiated by clicking the **“Execute Return”** button.

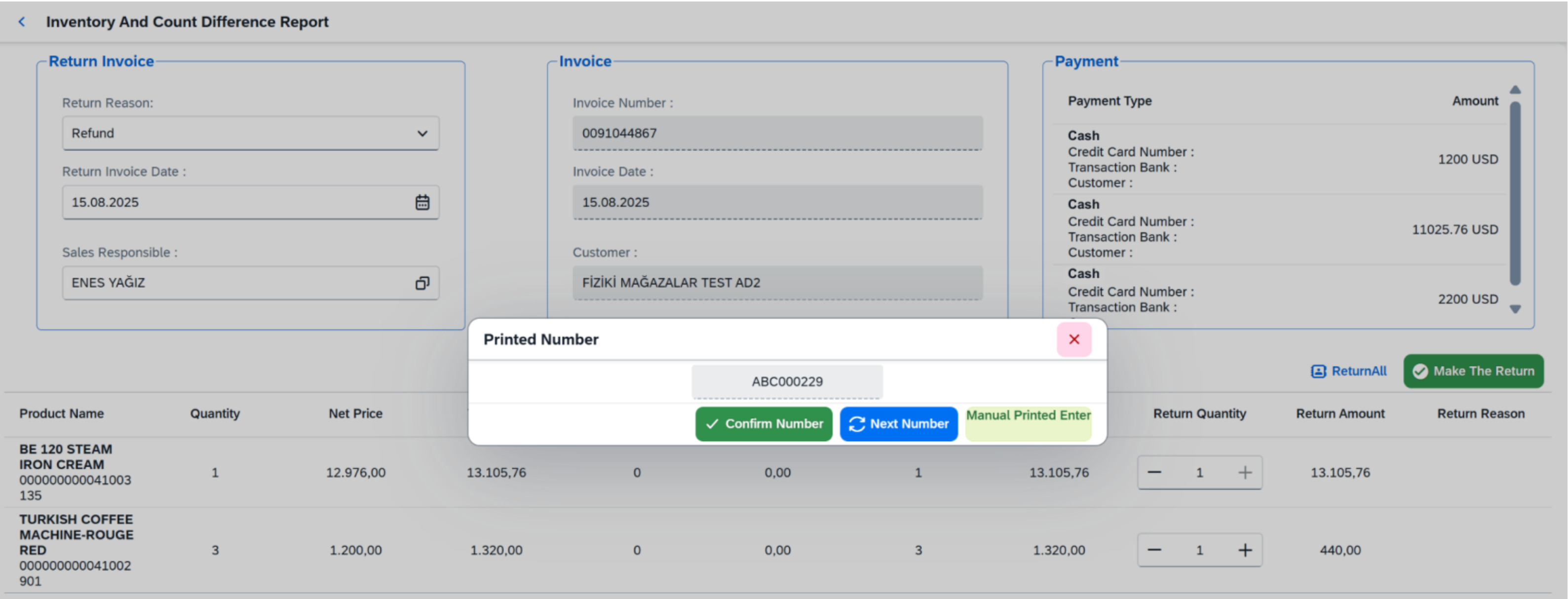




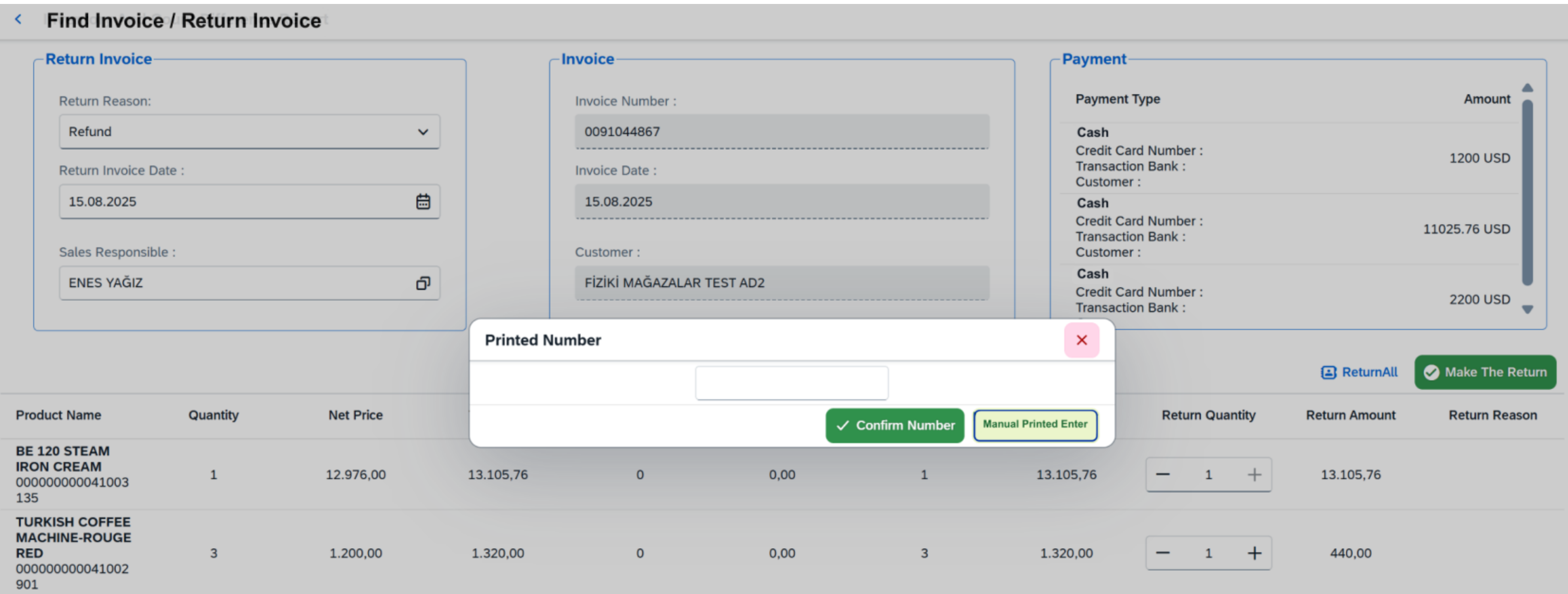
Return Process Approval and Printed Number Display

When the return process is initiated, the required printed approval pop-up window appears.

On this screen, the user can view and confirm the printed number retrieved from the SAP ERP system.



Alternatively, the user may click the **"Enter Printed Number Manually"** button to

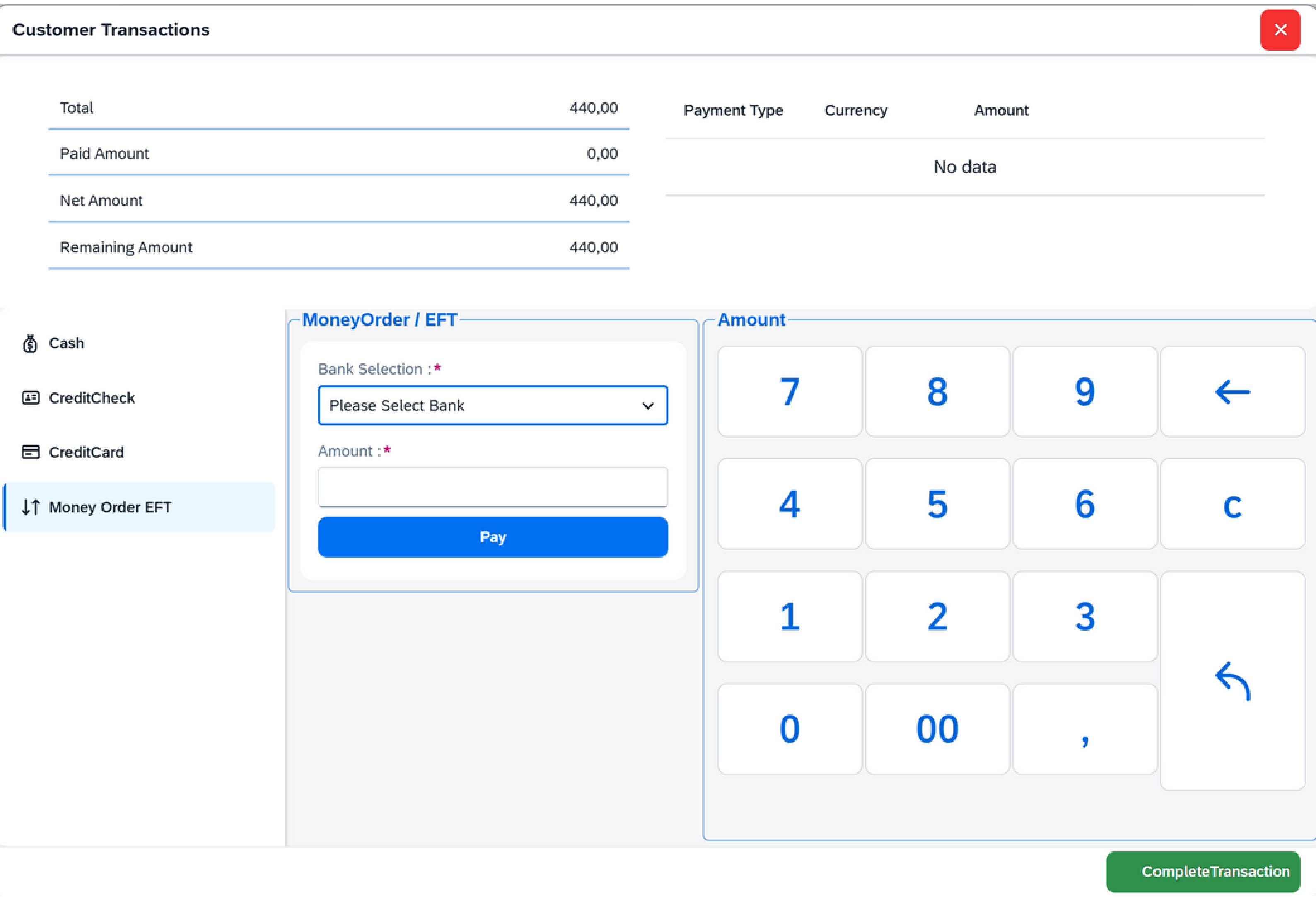


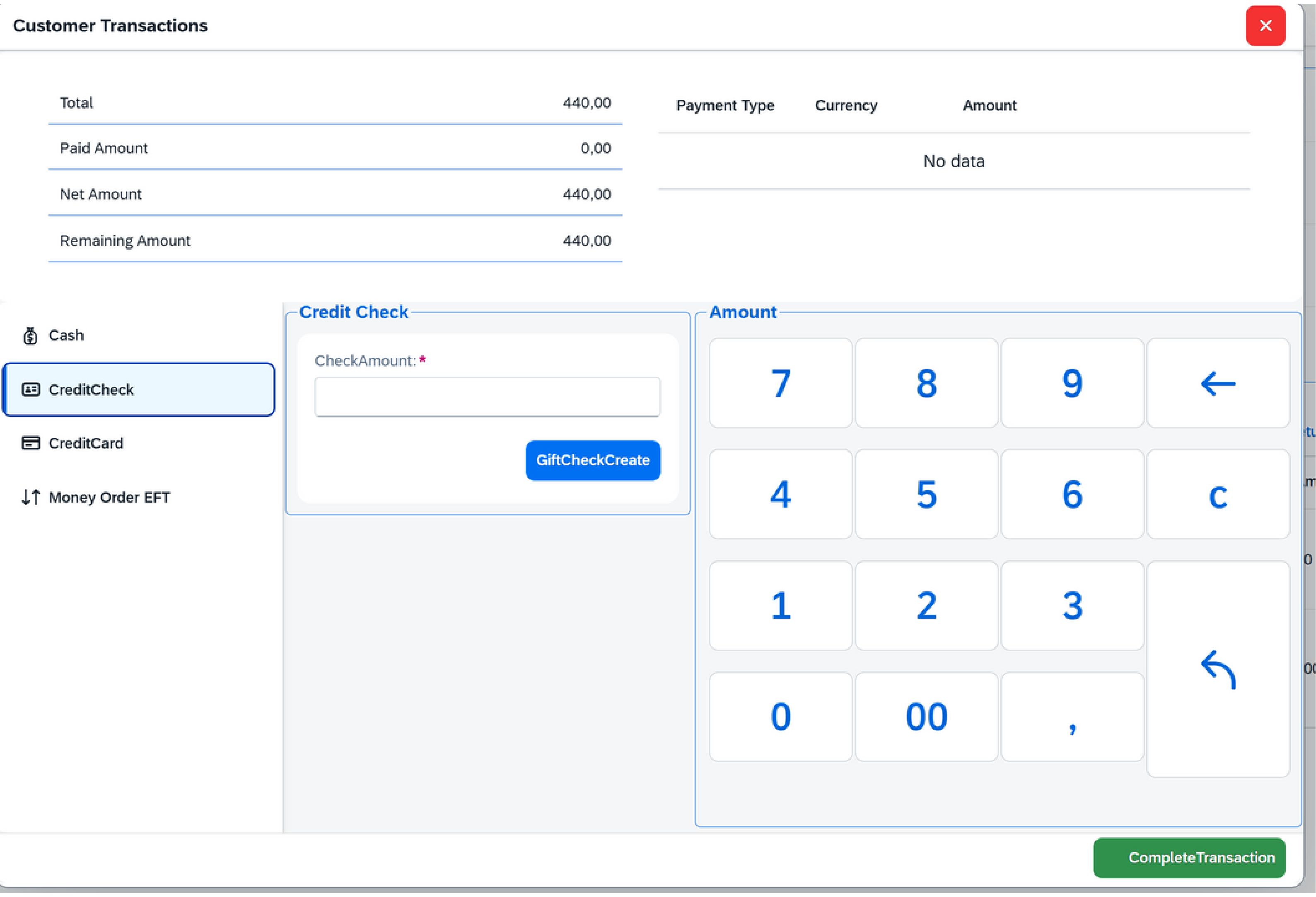
manually input the printed number.

After the printed number is confirmed, the user clicks the **"Confirm Number"** button, and the **Return Payment Method** pop-up window opens.

The return payment process follows the same primary payment methods used during the sales process. The customer may receive the refund through one of the following methods:

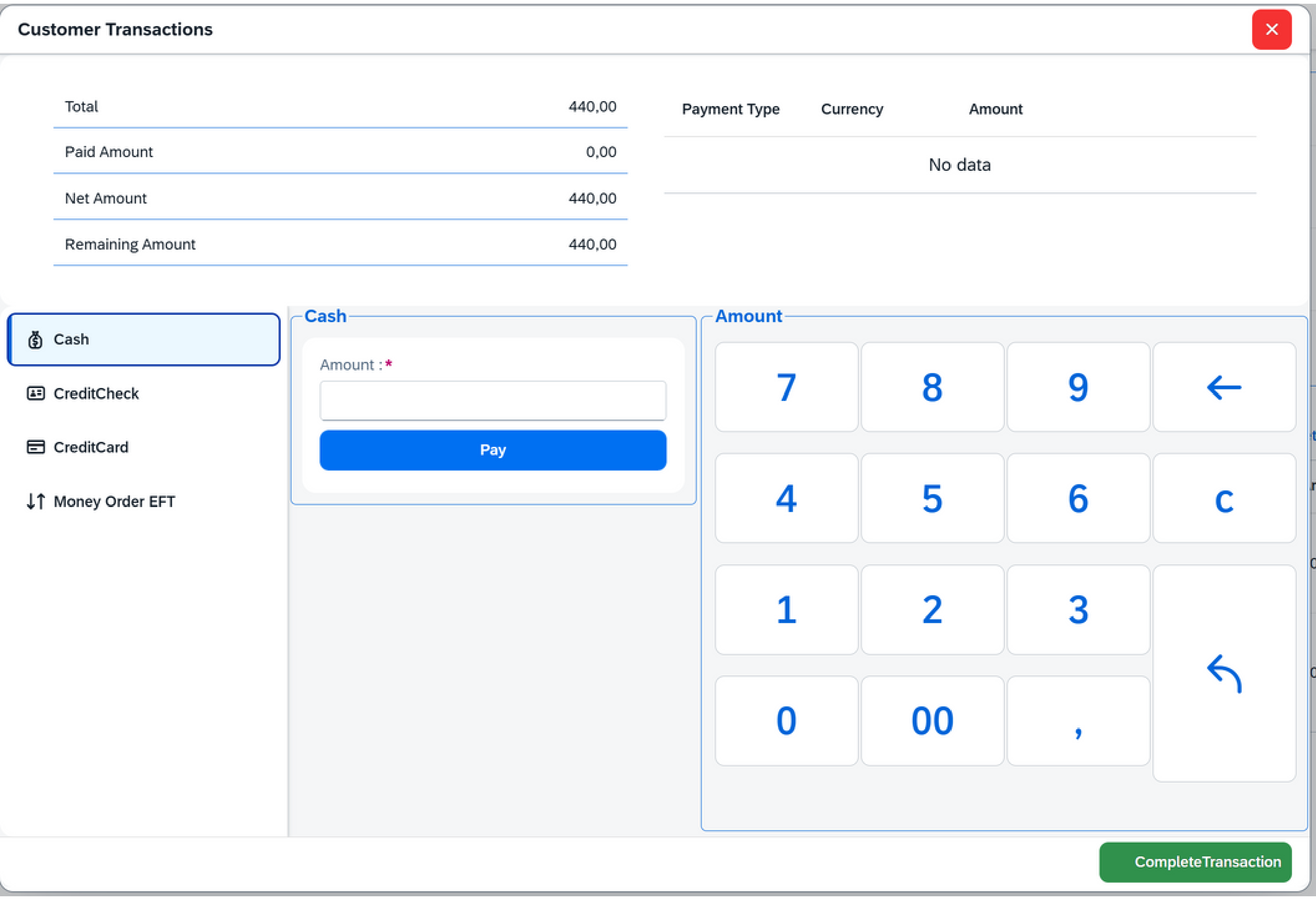
- Cash refund,
- Credit card refund,
- Credit voucher issuance,
- Bank transfer (Wire Transfer/EFT).





As in sales transactions, partial returns are also supported in the return process.

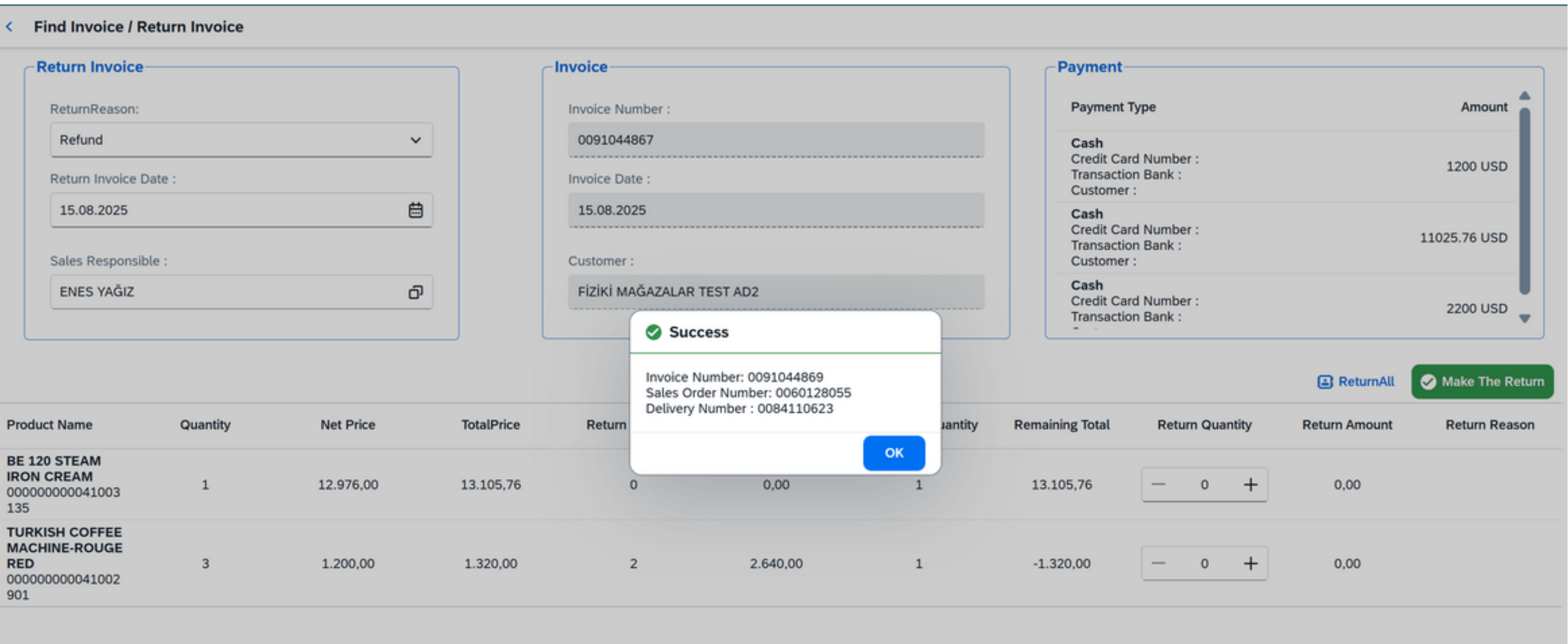
The return amount can be processed either in a single payment or divided into multiple installments.



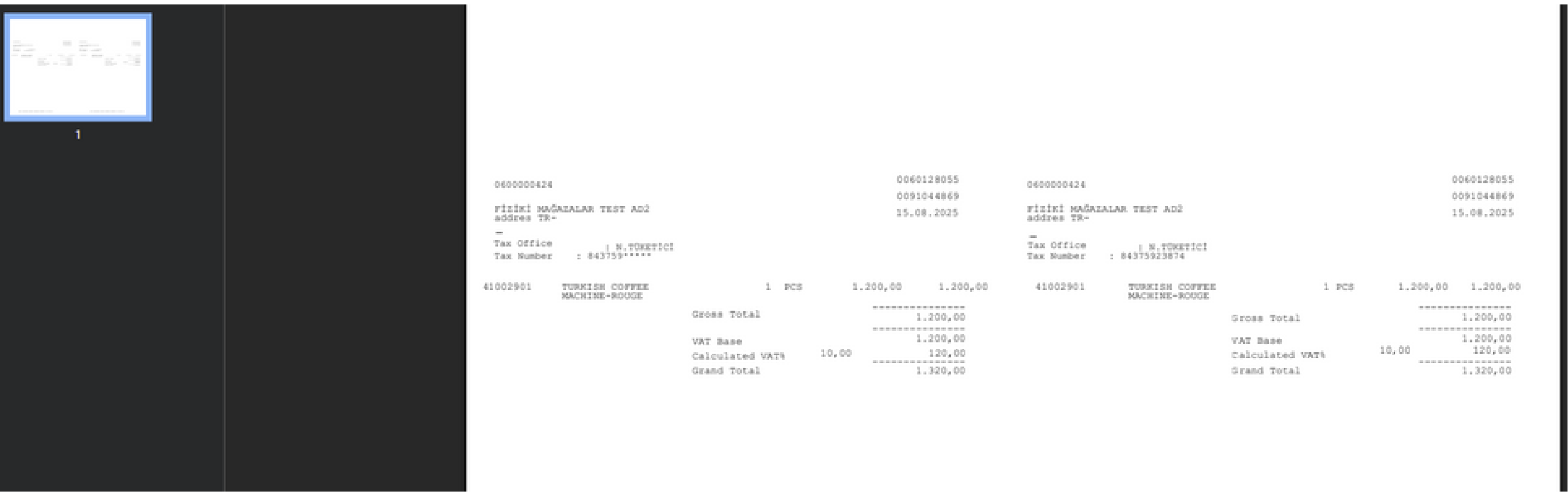
Return Transaction Result

Upon successful completion of the return process, the screen displays the following details related to the respective sale:

- **Invoice Number,**
- **Sales Order Number,**
- **Delivery Number.**



After the return process is completed, the return invoice is generated in **PDF format** and

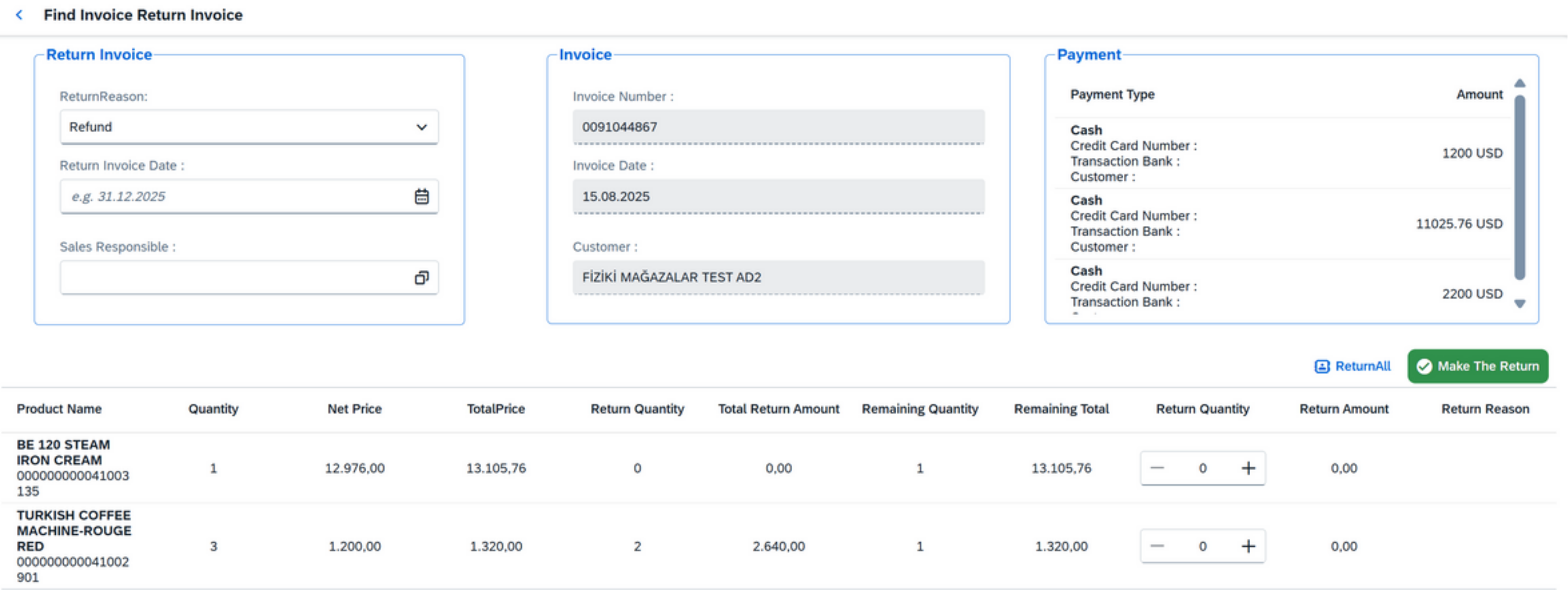


prepared for printing.

After the return process is completed;

- Returned quantity,
- Total return amount,
- Remaining quantity,
- Remaining total amount

are updated in real-time both on the SAP ERP system and on the user interface.



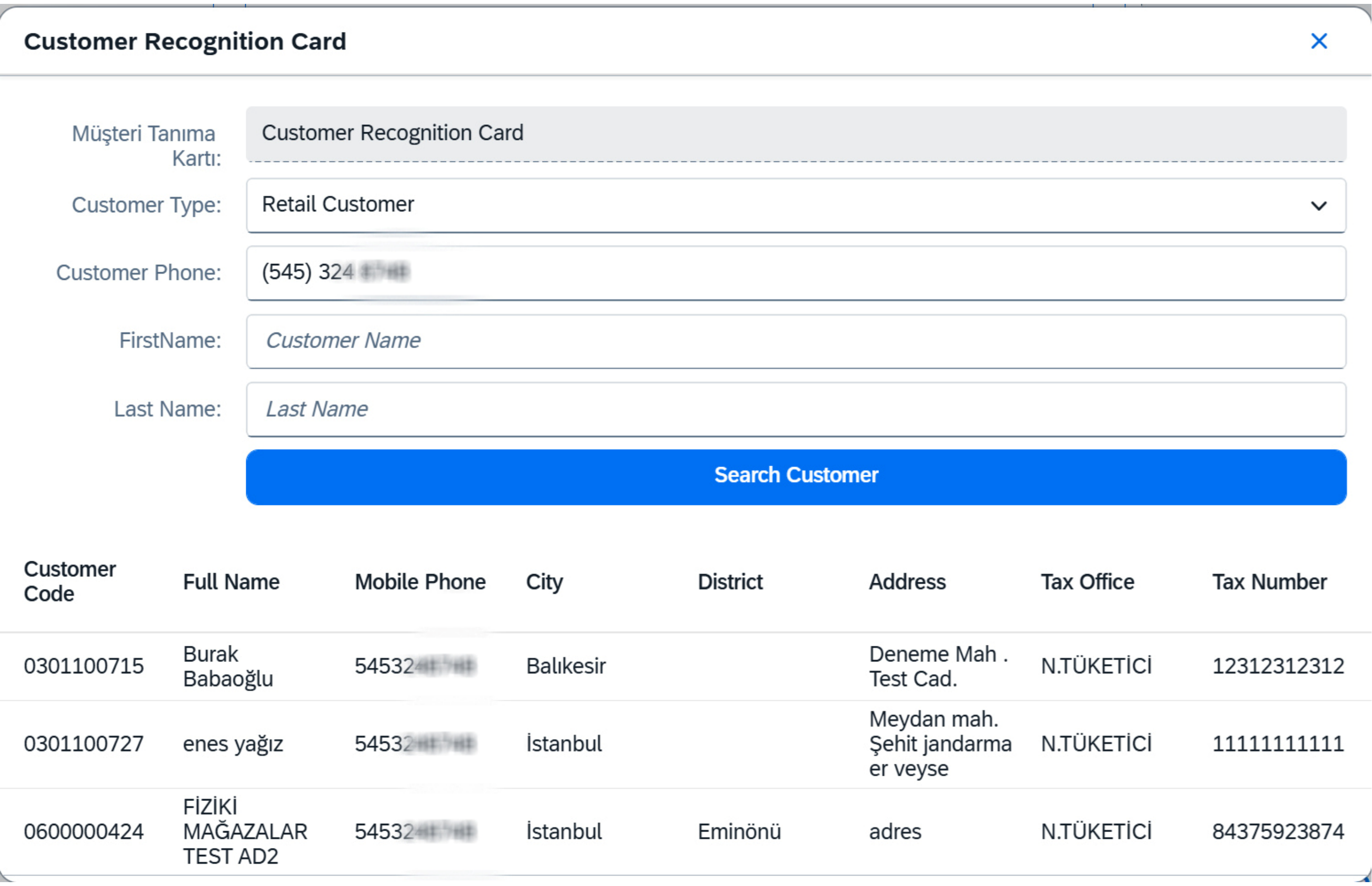
Reprint Functionality:

This screen allows listing, filtering by date range and customer, viewing, and reprinting of return invoices based on customer requests or store requirements following a completed return transaction.

Customer Search Process

Clicking the **“Find Customer”** button opens the customer search pop-up window.

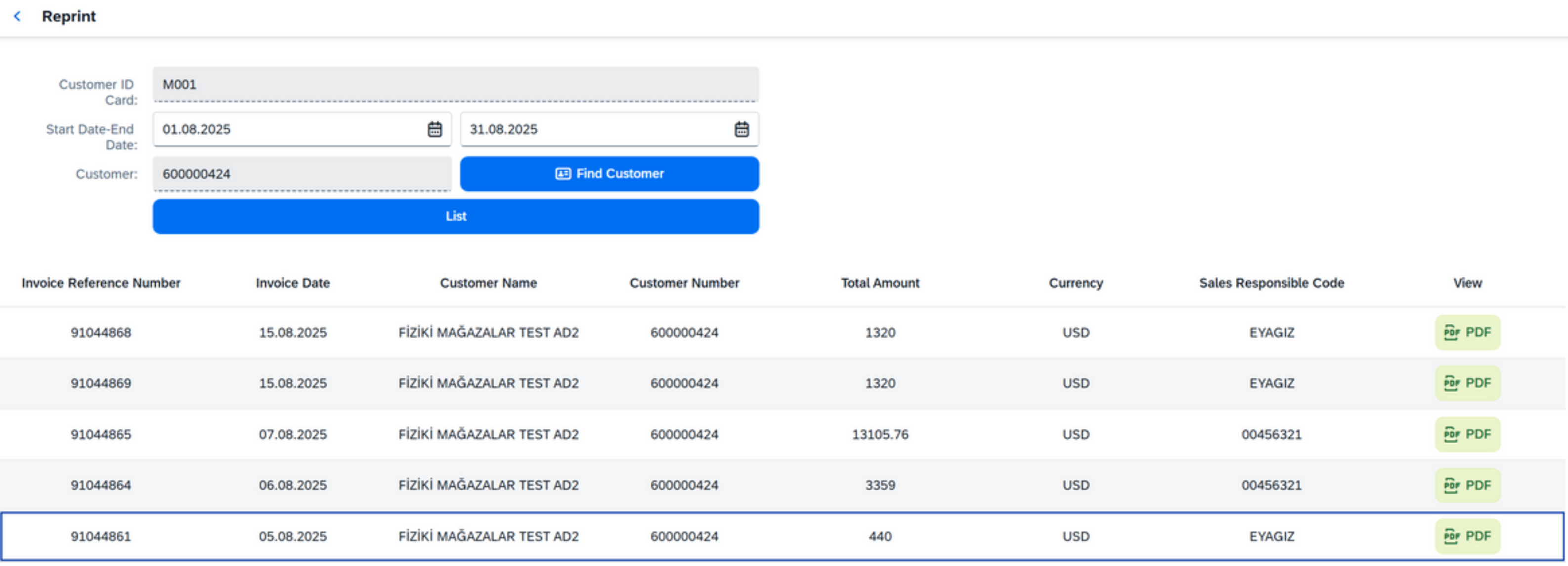
- When **Retail Customer** is selected, the search is conducted using parameters such as Phone Number and Full Name.
- When **Corporate Customer** is selected, the search is based on Tax Identification Number, Tax Office, and Company Name.



Customer Selection and Display of Sales Invoices

From the list of search results, the relevant customer is selected by clicking on their record.

The sales invoices associated with the selected customer are then displayed in a detailed list on the screen.



Invoice Reference Number	Invoice Date	Customer Name	Customer Number	Total Amount	Currency	Sales Responsible Code	View
91044868	15.08.2025	FİZİKİ MAĞAZALAR TEST AD2	600000424	1320	USD	EYAGIZ	PDF
91044869	15.08.2025	FİZİKİ MAĞAZALAR TEST AD2	600000424	1320	USD	EYAGIZ	PDF
91044865	07.08.2025	FİZİKİ MAĞAZALAR TEST AD2	600000424	13105.76	USD	00456321	PDF
91044864	06.08.2025	FİZİKİ MAĞAZALAR TEST AD2	600000424	3359	USD	00456321	PDF
91044861	05.08.2025	FİZİKİ MAĞAZALAR TEST AD2	600000424	440	USD	EYAGIZ	PDF

After the return invoices related to the selected customer are listed on the screen, clicking the PDF button in the **“View”** column opens the corresponding return invoice in PDF format.

This PDF file can be downloaded and printed by the user as needed.

New:

This module allows stores without POS integration access to seamlessly perform return transactions by selecting the customer and entering the product barcode.

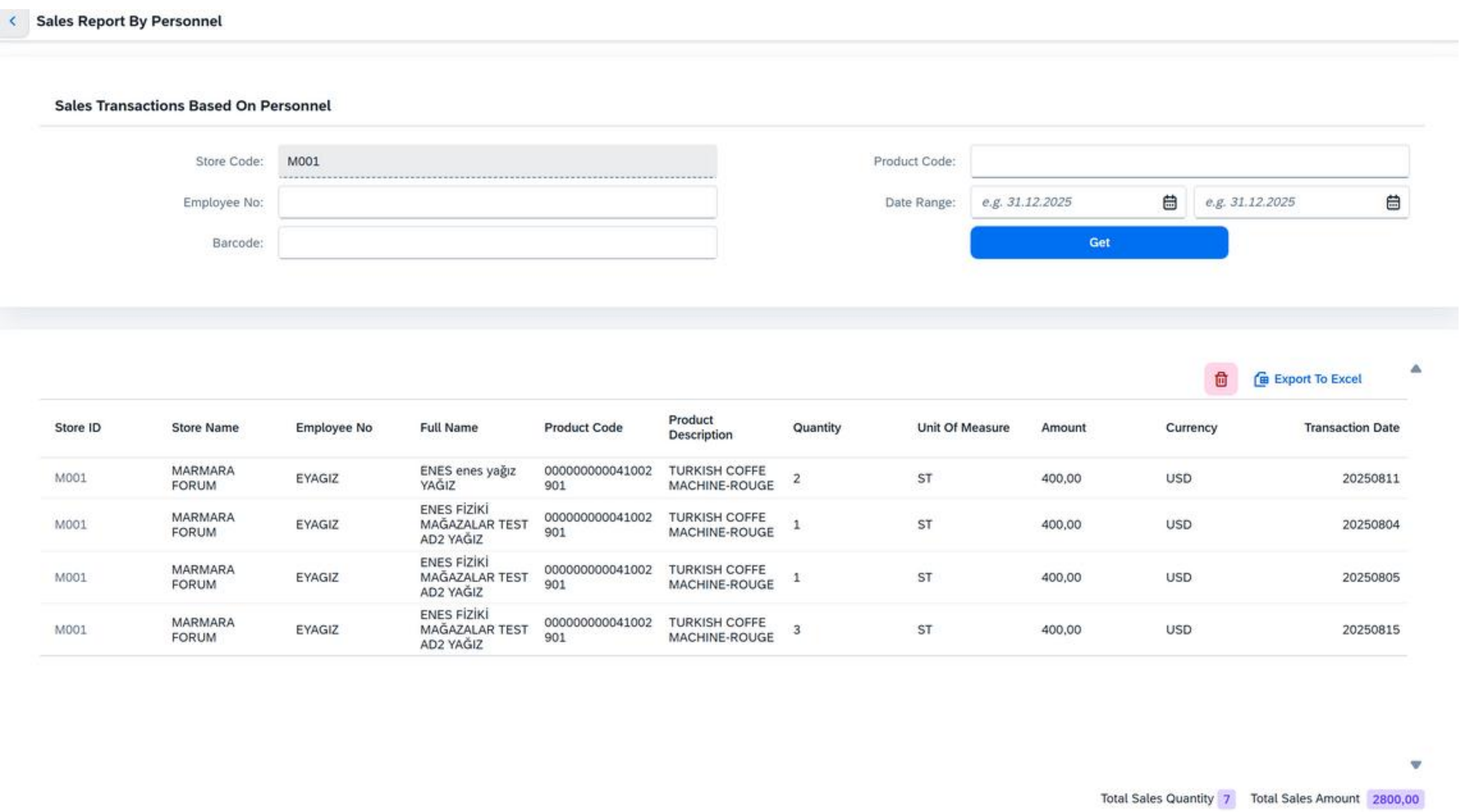
3. Reports Module:

Sales Report by Personnel

Store personnel can filter and view sales based on the following criteria:

- Personnel ID Number,
- Product Code,
- Date Range,
- Barcode Information.

After entering the filter criteria, clicking the **“Retrieve”** button displays the sales made by the specified personnel.



Sales Report By Personnel

Sales Transactions Based On Personnel

Store Code: M001

Employee No:

Barcode:

Product Code:

Date Range: e.g. 31.12.2025 e.g. 31.12.2025

Get

Export To Excel

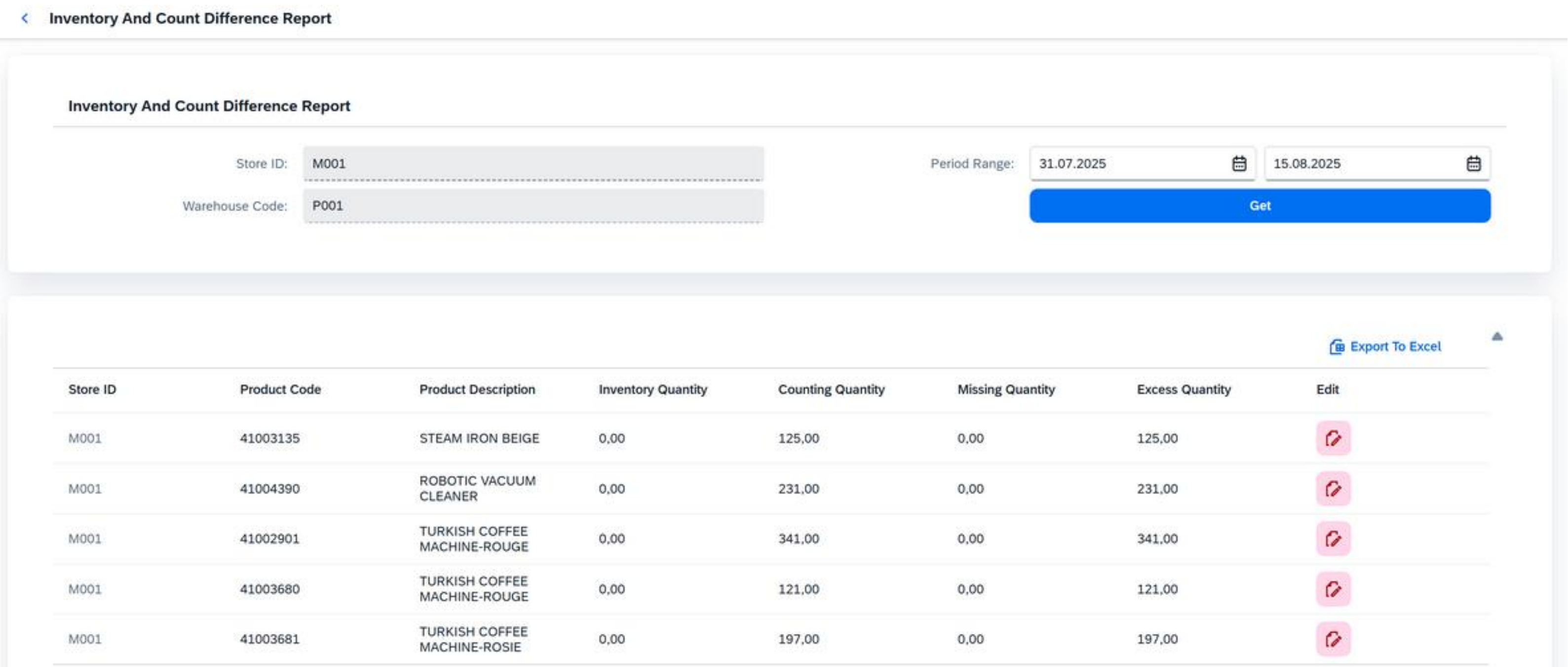
Store ID	Store Name	Employee No	Full Name	Product Code	Product Description	Quantity	Unit Of Measure	Amount	Currency	Transaction Date
M001	MARMARA FORUM	EYAGIZ	ENES enes yağız YAĞIZ	000000000041002901	TURKISH COFFE MACHINE-ROUGE	2	ST	400,00	USD	20250811
M001	MARMARA FORUM	EYAGIZ	ENES FİZİKİ MAĞAZALAR TEST AD2 YAĞIZ	000000000041002901	TURKISH COFFE MACHINE-ROUGE	1	ST	400,00	USD	20250804
M001	MARMARA FORUM	EYAGIZ	ENES FİZİKİ MAĞAZALAR TEST AD2 YAĞIZ	000000000041002901	TURKISH COFFE MACHINE-ROUGE	1	ST	400,00	USD	20250805
M001	MARMARA FORUM	EYAGIZ	ENES FİZİKİ MAĞAZALAR TEST AD2 YAĞIZ	000000000041002901	TURKISH COFFE MACHINE-ROUGE	3	ST	400,00	USD	20250815

Total Sales Quantity 7 Total Sales Amount 2800,00

Inventory and Count Discrepancy Report

The results of the physical inventory count conducted in the store warehouse are compared with the inventory data recorded in the system, and discrepancies—whether shortages or surpluses—are reported.

The user can enter the desired date range and click the **“Retrieve”** button to view the relevant report.


Inventory And Count Difference Report

Inventory And Count Difference Report

Store ID: M001

Warehouse Code: P001

Period Range: 31.07.2025 15.08.2025

Get

Export To Excel

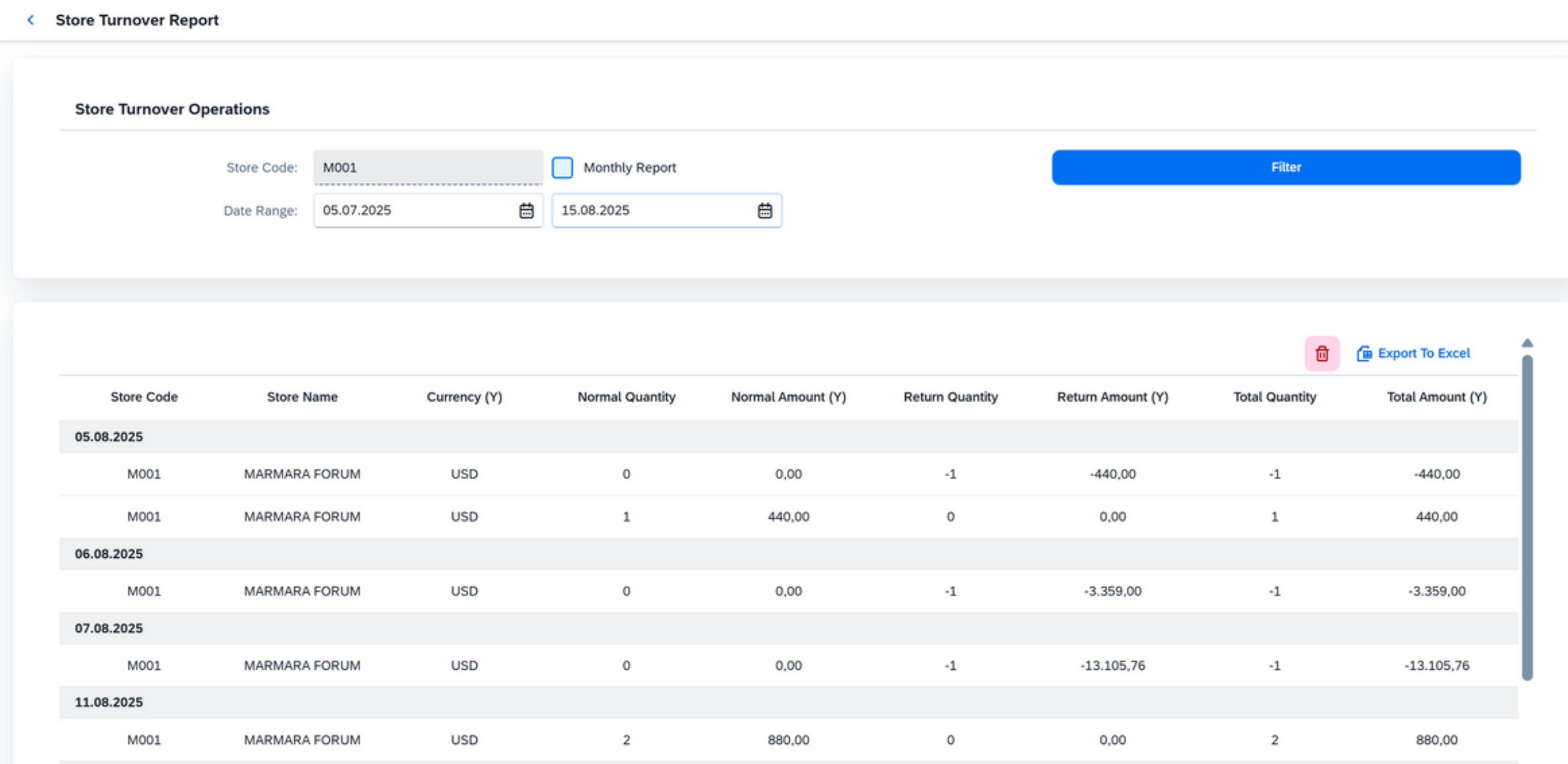
Store ID	Product Code	Product Description	Inventory Quantity	Counting Quantity	Missing Quantity	Excess Quantity	Edit
M001	41003135	STEAM IRON BEIGE	0,00	125,00	0,00	125,00	
M001	41004390	ROBOTIC VACUUM CLEANER	0,00	231,00	0,00	231,00	
M001	41002901	TURKISH COFFEE MACHINE-ROUGE	0,00	341,00	0,00	341,00	
M001	41003680	TURKISH COFFEE MACHINE-ROUGE	0,00	121,00	0,00	121,00	
M001	41003681	TURKISH COFFEE MACHINE-ROSIE	0,00	197,00	0,00	197,00	

Store Revenue Report

The Store Revenue Report module allows users to view revenue data on a monthly or daily basis according to their specified date range.

Users can enter the date range and click the **“Filter”** button to easily review revenue data on a daily basis.

After selecting the date range, the user can click the **“Monthly Report”** option and use the **“Filter”** button to view revenue data on a monthly basis.



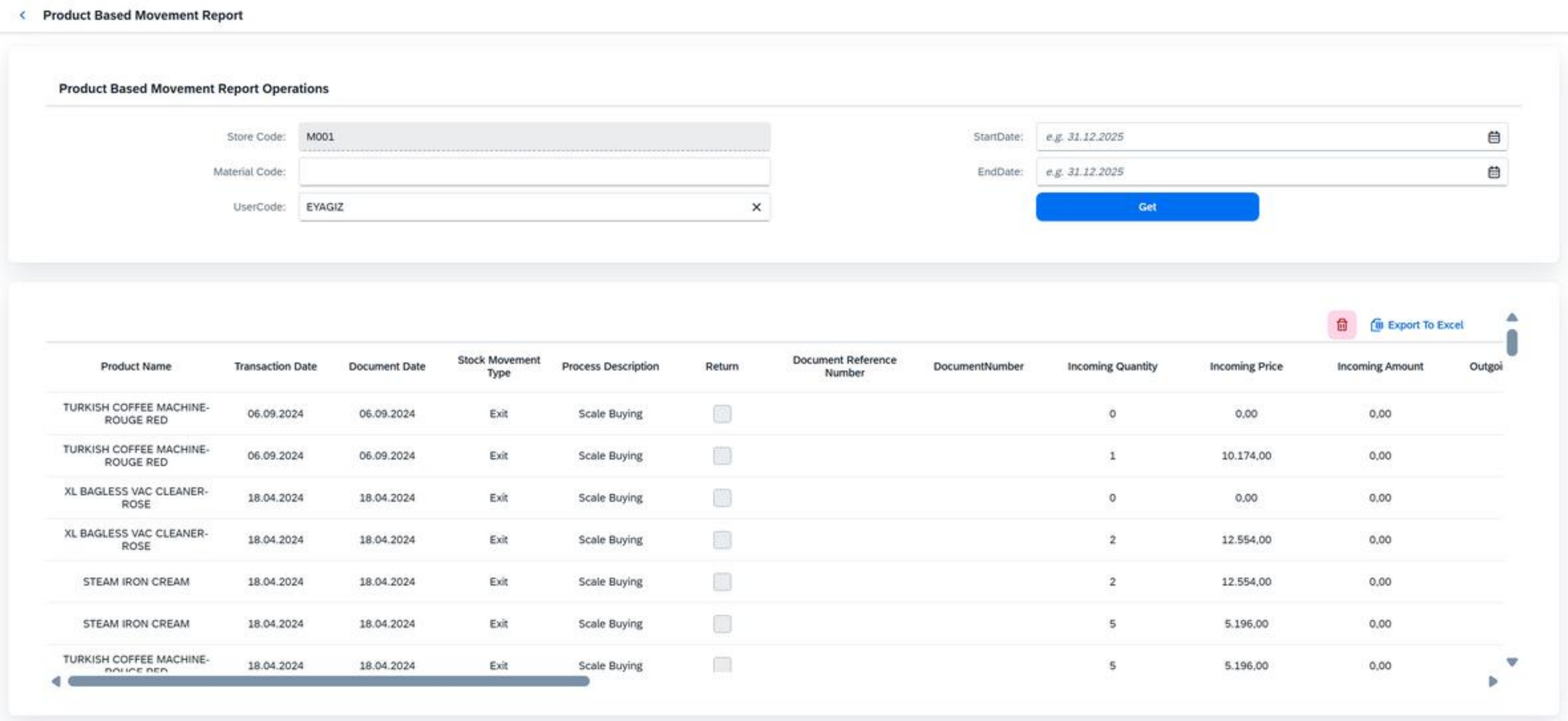
Store Code	Store Name	Currency (Y)	Normal Quantity	Normal Amount (Y)	Return Quantity	Return Amount (Y)	Total Quantity	Total Amount (Y)
05.08.2025								
M001	MARMARA FORUM	USD	0	0,00	-1	-440,00	-1	-440,00
M001	MARMARA FORUM	USD	1	440,00	0	0,00	1	440,00
06.08.2025								
M001	MARMARA FORUM	USD	0	0,00	-1	-3.359,00	-1	-3.359,00
07.08.2025								
M001	MARMARA FORUM	USD	0	0,00	-1	-13.105,76	-1	-13.105,76
11.08.2025								
M001	MARMARA FORUM	USD	2	880,00	0	0,00	2	880,00

Product Movement Report:

This module provides reporting on the following product-specific details:

- Document Date,
- Transaction Date,
- Type of Stock Movement,
- Process Description,
- Return Status,
- Quantity Added to Stock,
- Amount, and
- Unit Price Information.

The user can enter the product code, user code, and date range, then click the **"Get"** button to view product-specific movements.

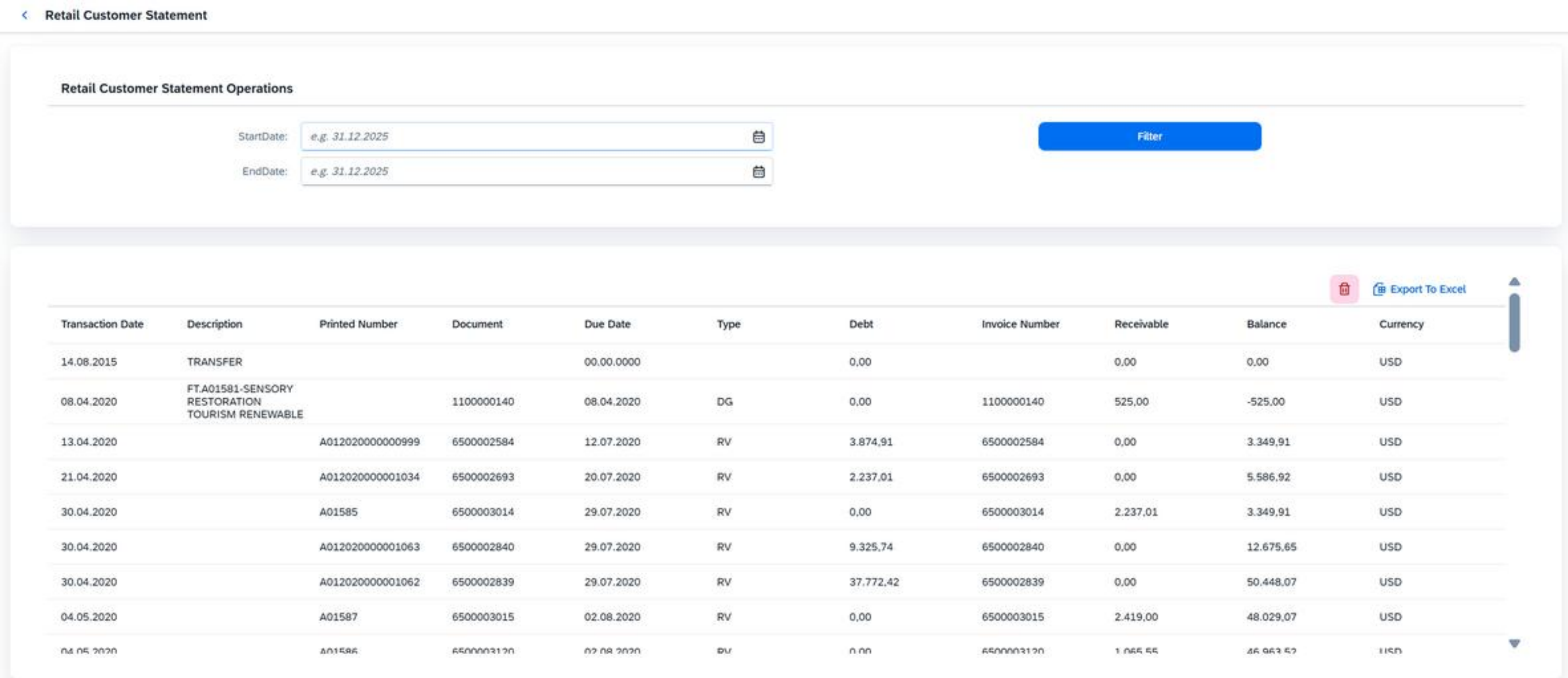


Retail Customer Statement Report

This module reports the following statement details for the store’s retail customers:

- Transaction Date,
- Printed Number,
- Due Date,
- Debit,
- Credit,
- Balance,
- Carryover.

The user can enter the date range and click the **“Filter”** button to view the retail customer statement information.



Retail Customer Statement

Retail Customer Statement Operations

StartDate: e.g. 31.12.2025

EndDate: e.g. 31.12.2025

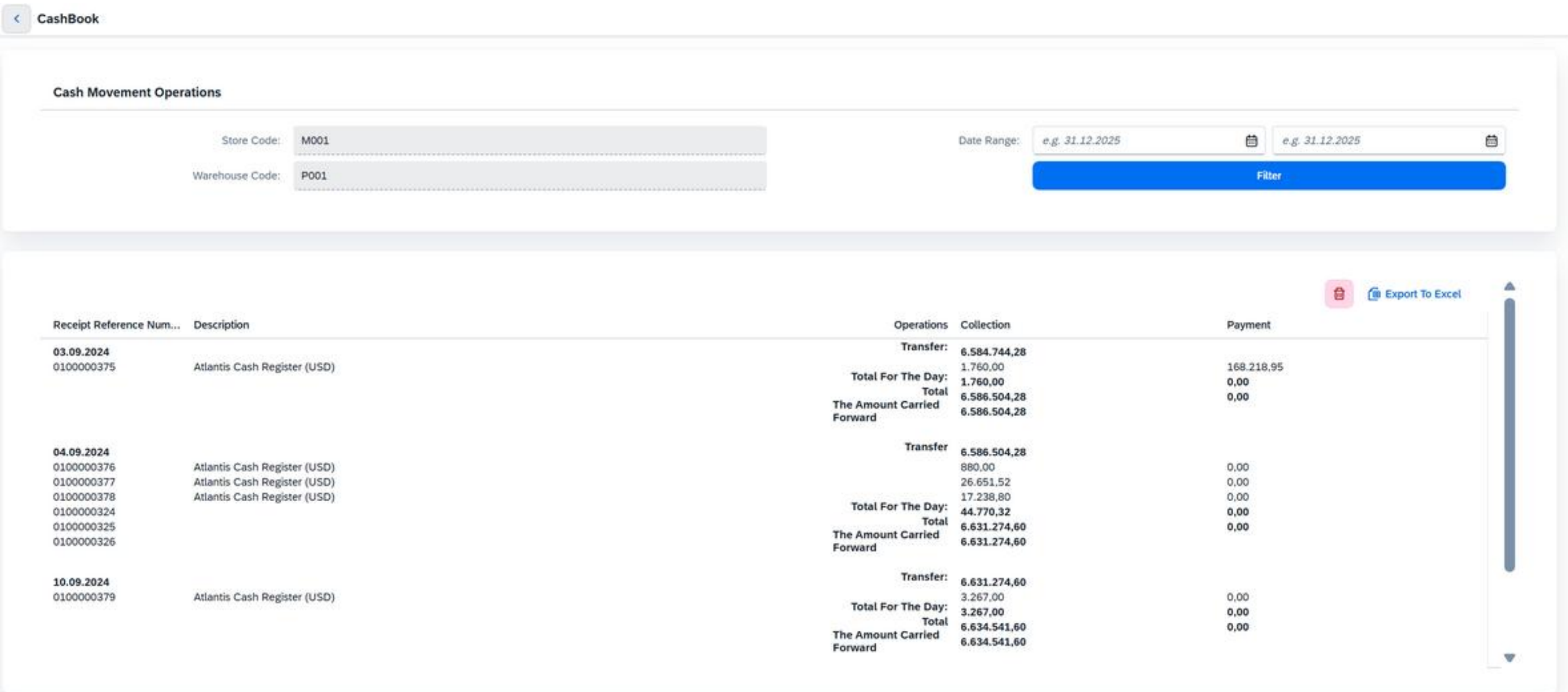
Filter

Export To Excel

Transaction Date	Description	Printed Number	Document	Due Date	Type	Debt	Invoice Number	Receivable	Balance	Currency
14.08.2015	TRANSFER			00.00.0000		0,00		0,00	0,00	USD
08.04.2020	FT.A01581-SENSORY RESTORATION TOURISM RENEWABLE		1100000140	08.04.2020	DG	0,00	1100000140	525,00	-525,00	USD
13.04.2020		A012020000000999	6500002584	12.07.2020	RV	3.874,91	6500002584	0,00	3.349,91	USD
21.04.2020		A012020000001034	6500002693	20.07.2020	RV	2.237,01	6500002693	0,00	5.586,92	USD
30.04.2020		A01585	6500003014	29.07.2020	RV	0,00	6500003014	2.237,01	3.349,91	USD
30.04.2020		A012020000001063	6500002840	29.07.2020	RV	9.325,74	6500002840	0,00	12.675,65	USD
30.04.2020		A012020000001062	6500002839	29.07.2020	RV	37.772,42	6500002839	0,00	50.448,07	USD
04.05.2020		A01587	6500003015	02.08.2020	RV	0,00	6500003015	2.419,00	48.029,07	USD
04.05.2020		A01586	6500003120	02.08.2020	RV	0,00	6500003120	1.065,55	46.963,52	USD

Cash Transactions Report

This module reports the store’s collection and payment transactions, including descriptions and receipt numbers, along with daily totals, total



CashBook

Cash Movement Operations

Store Code: M001

Warehouse Code: P001

Date Range: e.g. 31.12.2025 e.g. 31.12.2025

Filter

Export To Excel

Receipt Reference Num...	Description	Operations	Collection	Payment
03.09.2024		**Transfer:**	**6.584.744,28**	
0100000375	Atlantis Cash Register (USD)		1.760,00	168.218,95
		Total For The Day:	**1.760,00**	**0,00**
		Total	**6.586.504,28**	**0,00**
		The Amount Carried Forward	**6.586.504,28**	
04.09.2024		**Transfer**	**6.586.504,28**	
0100000376	Atlantis Cash Register (USD)		880,00	0,00
0100000377	Atlantis Cash Register (USD)		26.651,52	0,00
0100000378	Atlantis Cash Register (USD)		17.238,80	0,00
0100000324		**Total For The Day:**	**44.770,32**	**0,00**
0100000325		**Total**	**6.631.274,60**	**0,00**
0100000326		**The Amount Carried Forward**	**6.631.274,60**	
10.09.2024		**Transfer:**	**6.631.274,60**	
0100000379	Atlantis Cash Register (USD)		3.267,00	0,00
		Total For The Day:	**3.267,00**	**0,00**
		Total	**6.634.541,60**	**0,00**
		The Amount Carried Forward	**6.634.541,60**	

cash balance, and carried-over cash balance.

4. Shipment Module:

Shipment Creation

This module is designed to enable the store to:

- Request products by selecting the sender store,
- Perform product shipment operations to the return warehouse by selecting the return center as the destination warehouse.

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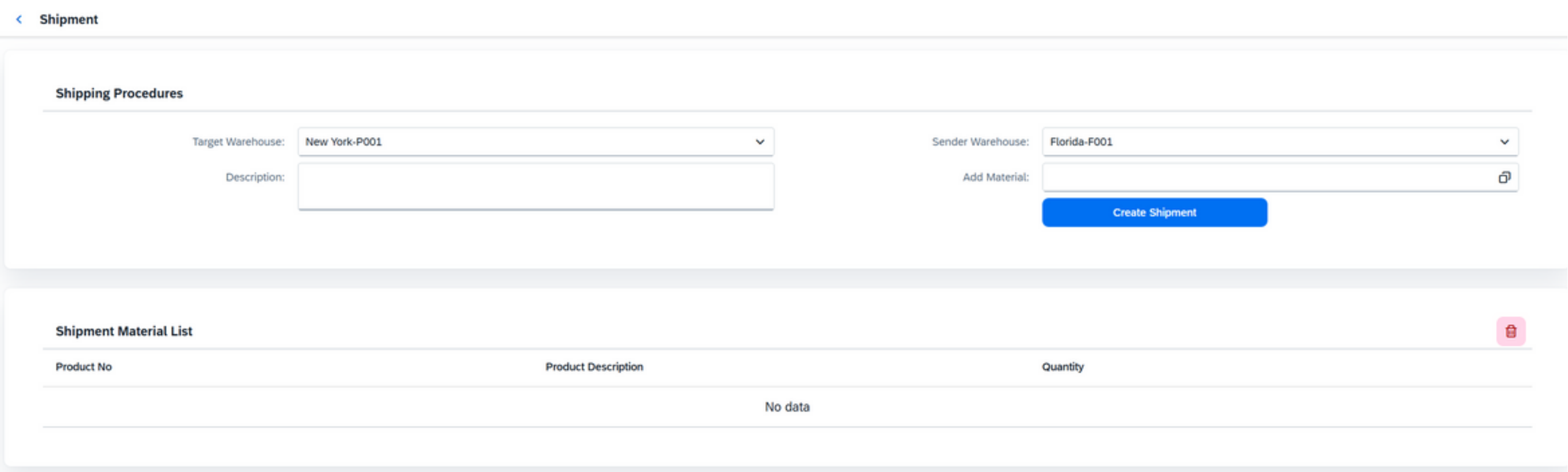
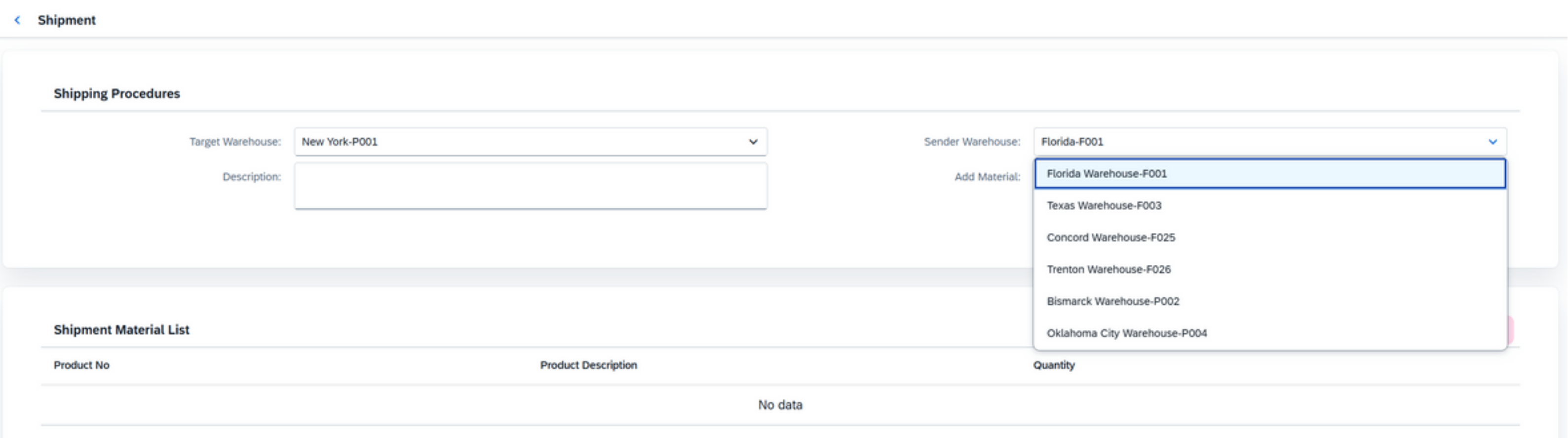


The user can perform two different operations on this screen:

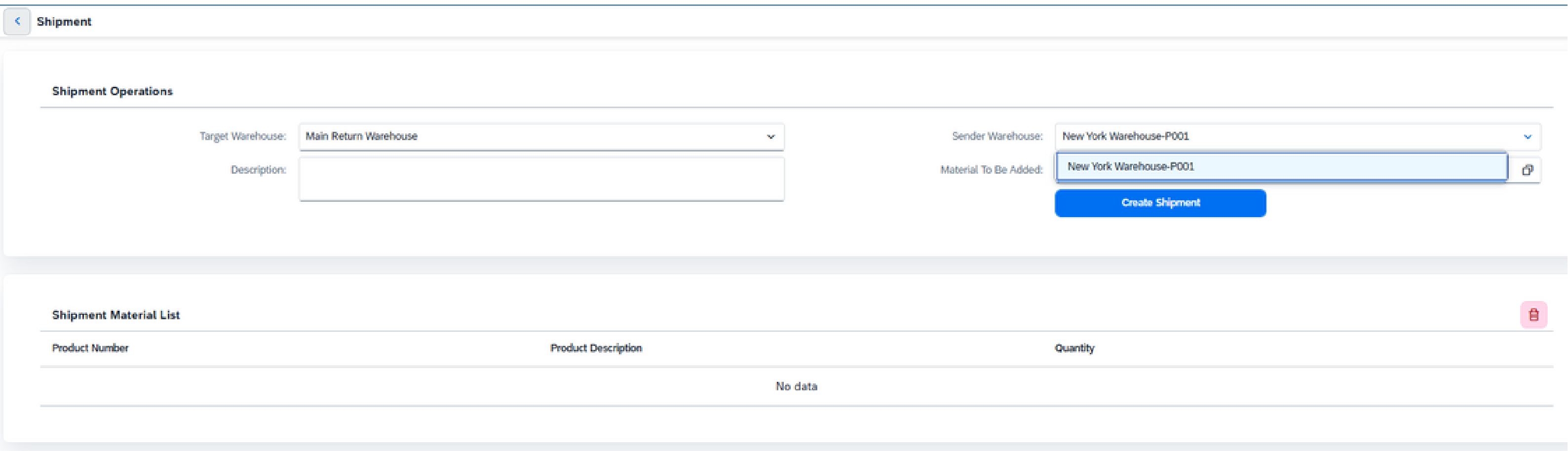
1 – If the Target Warehouse is the User's Own Warehouse:

The user can select their own warehouse as the target warehouse and request products from other stores.



2 – If the Target Warehouse is the Company's Return Product Warehouse Center:

When the company's return product warehouse center is selected as the target warehouse, the sending warehouse can only be the user's own store. Thus, the store sends returned products to the company's main return warehouse.

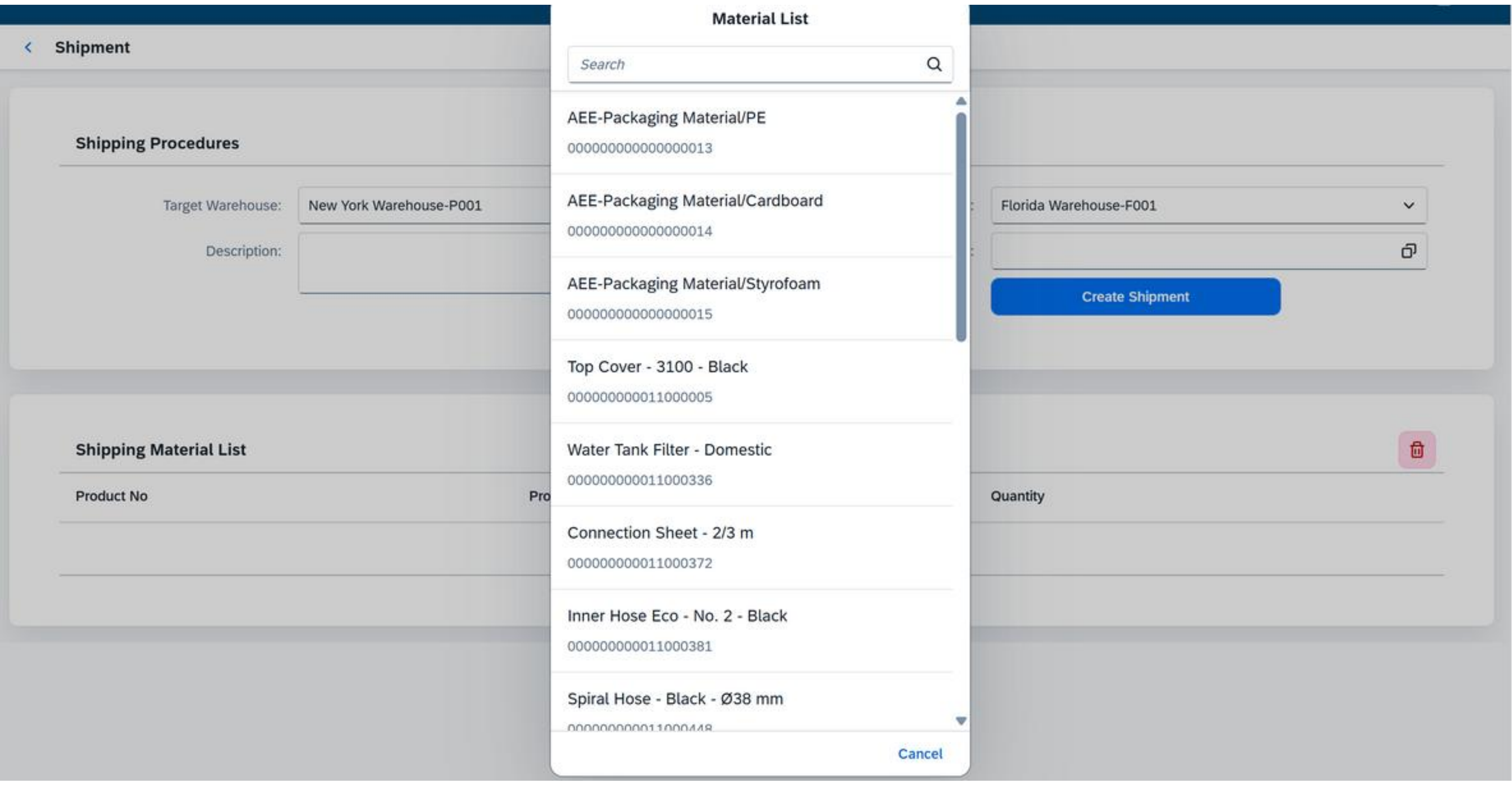


These controls prevent user-related errors such as:

- Requesting incorrect product shipments between different stores by selecting different sending and target warehouses,
- Sending products to the main return warehouse from an unauthorized store.

After selecting the target and sending warehouses, the materials to be requested for shipment must be selected.

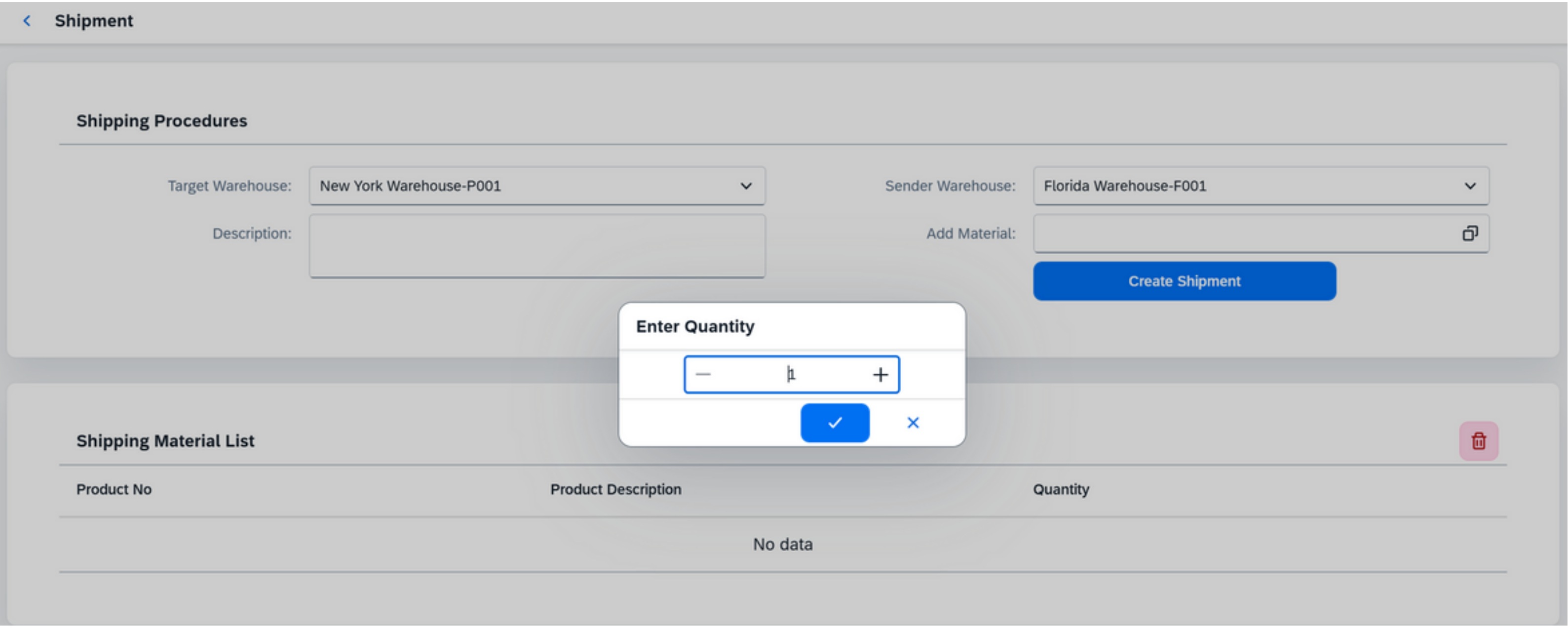
By clicking the **"Add Material"** input field, a pop-up window opens where materials are listed for selection.



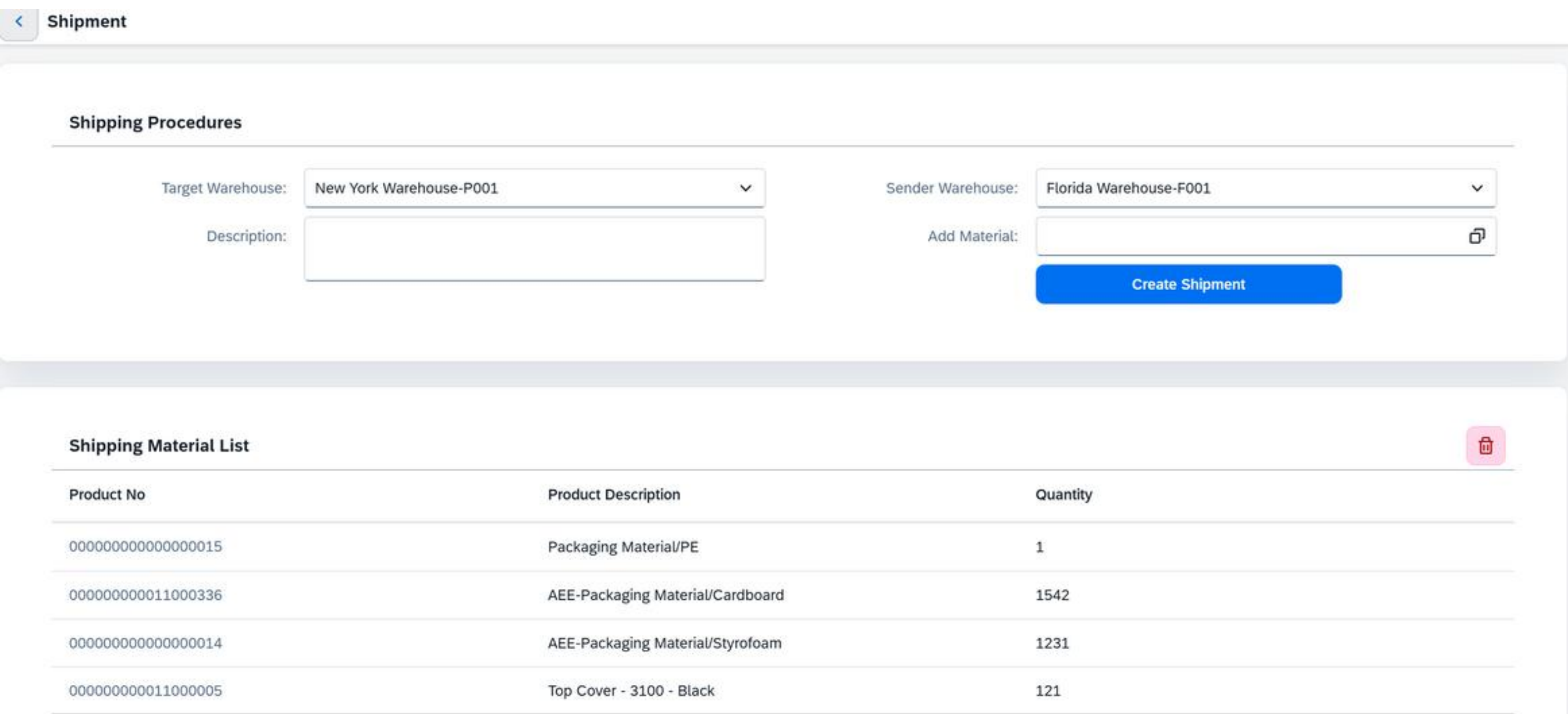
Specifying the Material Request Quantity

After selecting the material, a pop-up window opens where the requested quantity can be entered.

The user enters the desired quantity of the material on this screen to proceed with the shipment process.

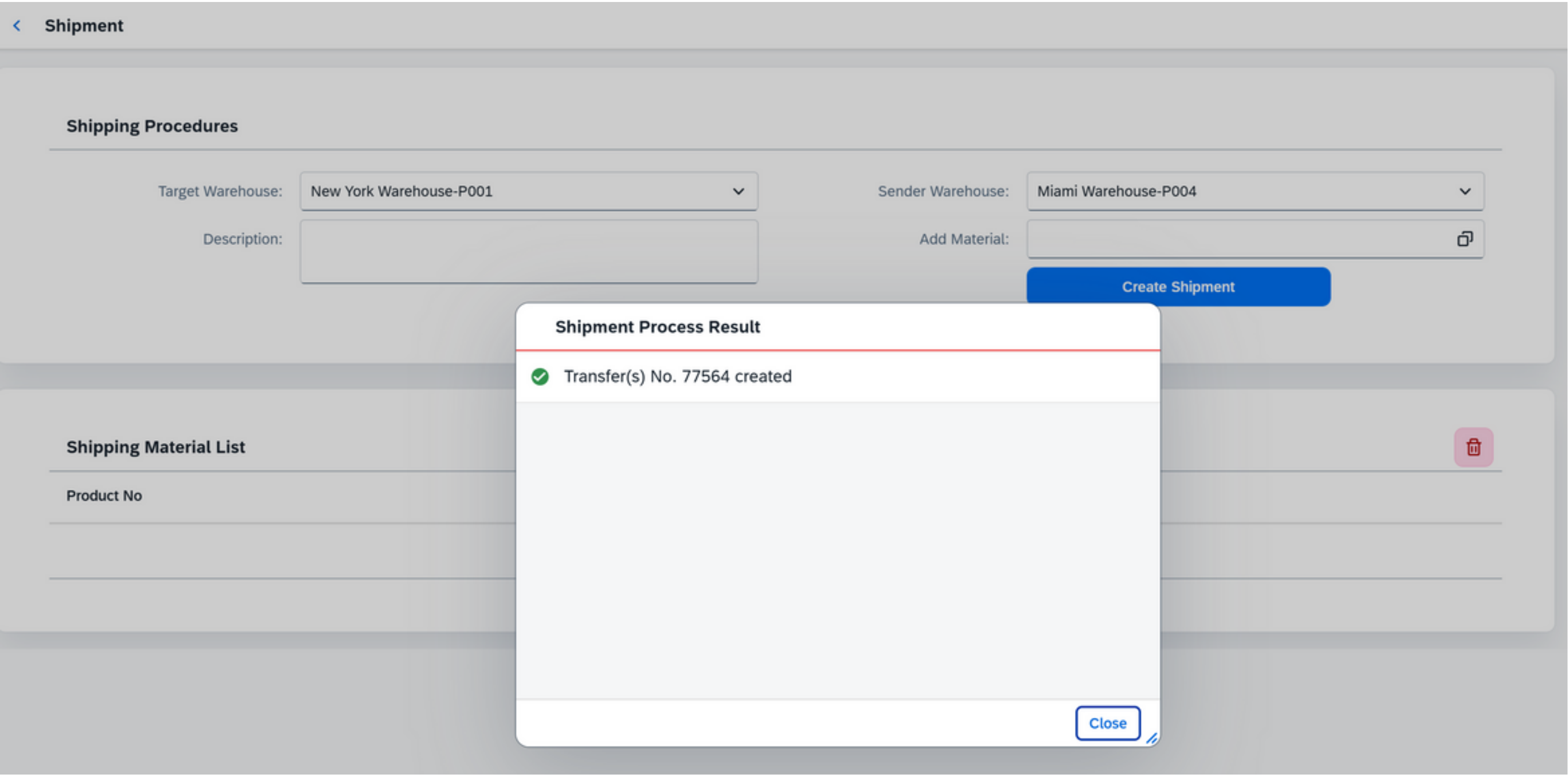


"Once the requested quantity is entered and confirmed, the selected material is added to the



shipment list."

Once the list of requested products is complete, the user initiates the shipment process by clicking the **"Create Shipment"** button.



Post-Shipment Record Management

Upon successful completion of the shipment process, the related record is displayed on the **"Requested Items"** screen of the requesting store.

Additionally, the user can view or delete the relevant record from the **"My Requests"** screen.

Requested Items from Store Module

This module provides a detailed list and tracking of reservations requested by other stores from the current store.

Within this screen, the user can view shipment requests made to their store and perform the following actions:

- Delete records with a **Pending** status,
- Cannot delete records with an **In Transit** status,
- Approve to initiate the movement of goods.

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Our Requested Shipments

Shipment Number	Status	Product Number	Product Description	Target Warehouse	Target	Sender Production Site	Sending Warehouse	Description	Requested Quantity	Sent Quantity	Unit Of Measure	Operations
0000077563	Pending	00000000004 1002901	Turkish Coffe Machine-Rogue	P001	SA30	SA30	P004		1	0	PCS	Delete
0000077564	Pending	00000000004 1002901	Turkish Coffe Machine-Rogue	P001	SA30	SA30	P004		1	0	PCS	Delete

Viewing Request Record Details

When the user clicks on a record with a **Pending** status, the details of the products included in the shipment request are displayed on the screen.

Reservation Detail

Reservation RequestList

Reservation No	Status	Product No	Product Description	Target Warehouse	Target	Quantity	Sending Production Location	Sending Warehouse
0000077563	Pending	0000000000410029 01	Turkish Coffe Machine-Rogue	P001	SA30	1	SA30	P004

Approve Reservation   Close

Reservation Approval and Product Barcode Scanning

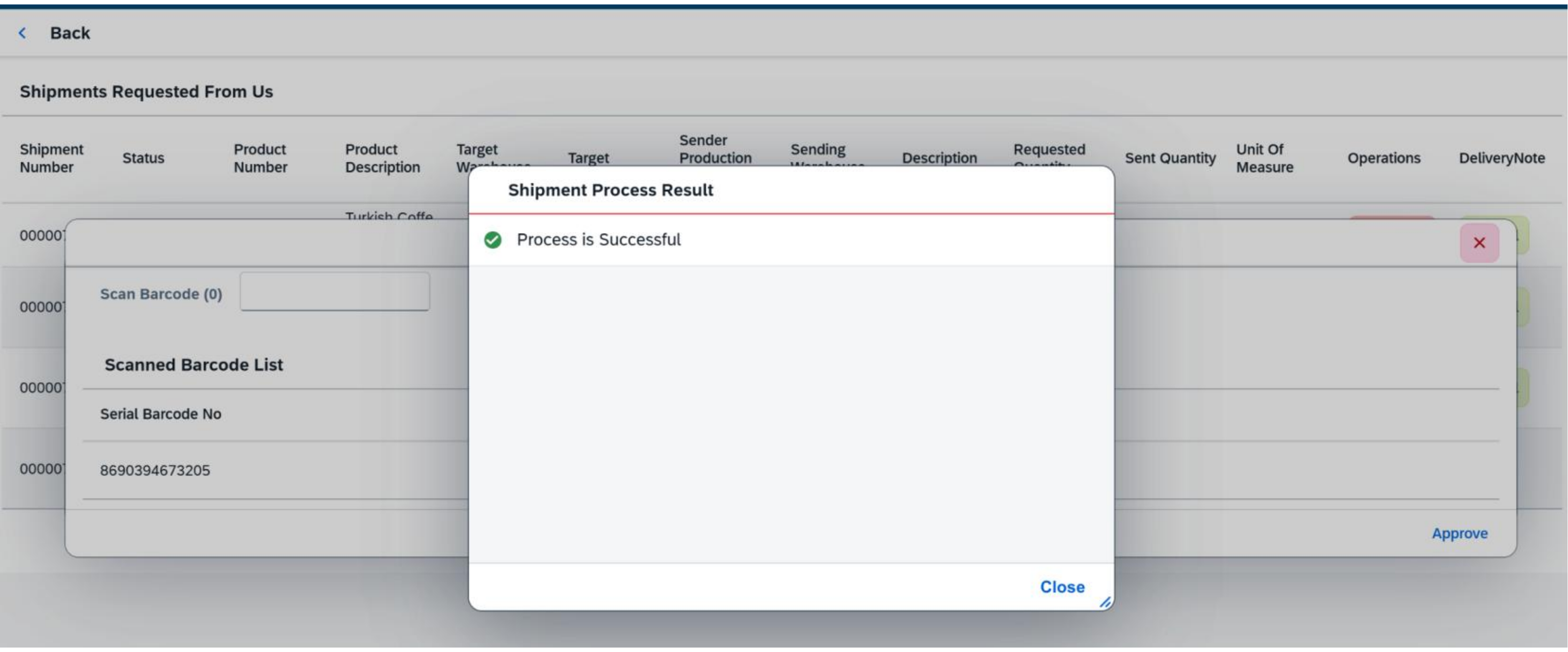
When the user clicks the **"Approve Reservation"** button, they scan the barcodes of the products to be shipped and then finalize the process by clicking the **"Approve"** button.

Scan Barcode (0)

Scanned Barcode List

Serial Barcode No	Delete
8690394673205	Delete

Approve



Shipment Approval and Stock Update Process

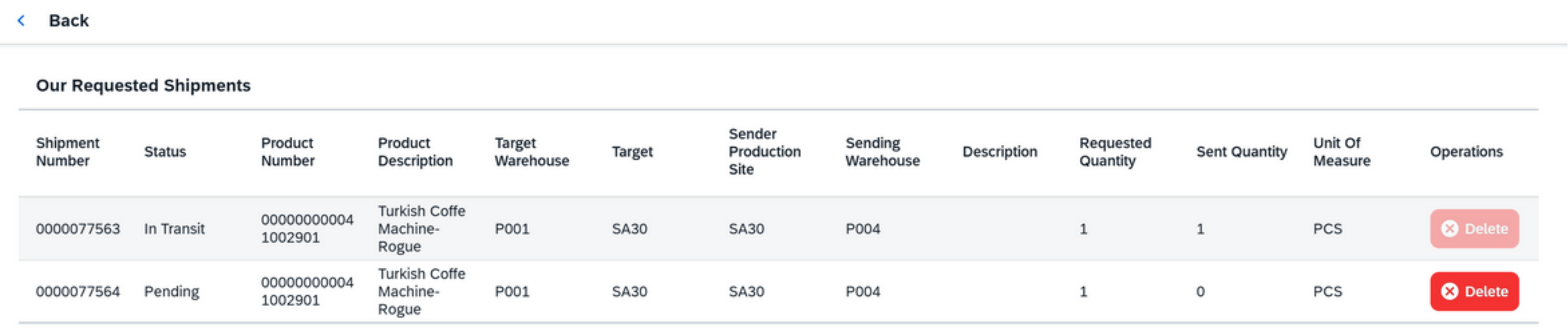
Once the barcodes are approved, the stock quantities of the corresponding products are reduced from the sender store’s warehouse, initiating the goods movement.

When the requesting user confirms receipt of the shipment, the products are added to their inventory, completing the shipment process.

Store's Requested Items Module

This module displays the details of reservations that the store has requested from other stores and manages the receipt of incoming products into inventory.

Upon first entering this screen, the user can view the list of shipment requests received from different stores.



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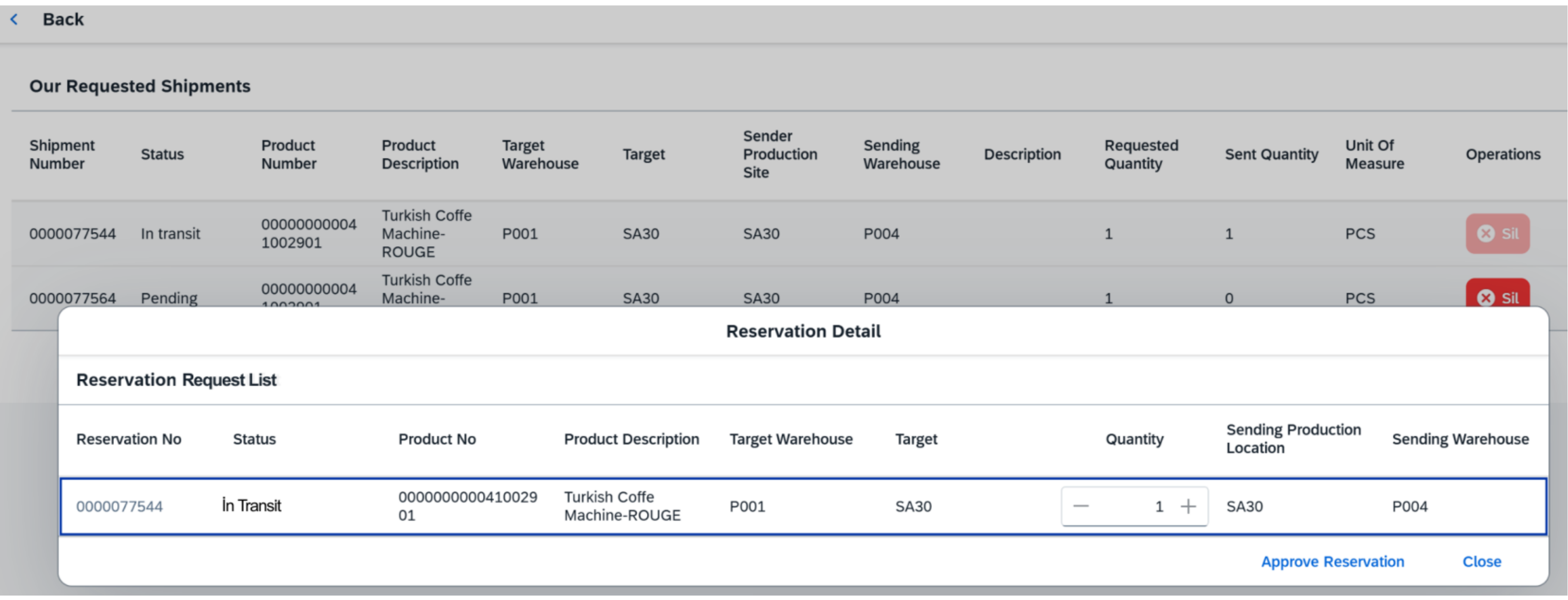
Our Requested Shipments

Shipment Number	Status	Product Number	Product Description	Target Warehouse	Target	Sender Production Site	Sending Warehouse	Description	Requested Quantity	Sent Quantity	Unit Of Measure	Operations
0000077563	In Transit	000000000004 1002901	Turkish Coffe Machine-Rogue	P001	SA30	SA30	P004		1	1	PCS	Delete
0000077564	Pending	000000000004 1002901	Turkish Coffe Machine-Rogue	P001	SA30	SA30	P004		1	0	PCS	Delete

Management of Shipment Records

Shipment records with a **“In Transit”** status cannot be deleted.

Shipment records with a **“Pending”** status can be deleted.



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Our Requested Shipments

Shipment Number	Status	Product Number	Product Description	Target Warehouse	Target	Sender Production Site	Sending Warehouse	Description	Requested Quantity	Sent Quantity	Unit Of Measure	Operations
0000077544	In transit	000000000004 1002901	Turkish Coffe Machine-ROUGE	P001	SA30	SA30	P004		1	1	PCS	Sil
0000077564	Pending	000000000004	Turkish Coffe Machine-	P001	SA30	SA30	P004		1	0	PCS	Sil

Reservation Detail

Reservation Request List

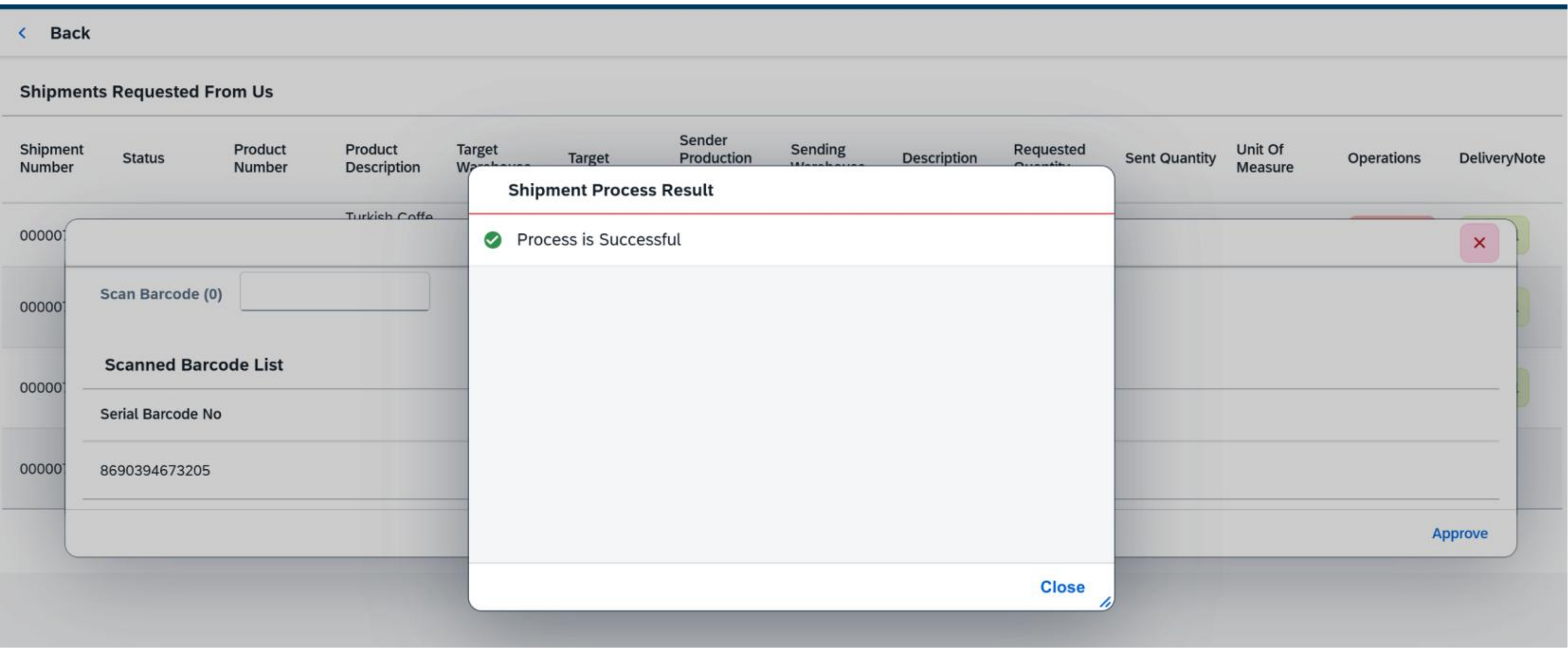
Reservation No	Status	Product No	Product Description	Target Warehouse	Target	Quantity	Sending Production Location	Sending Warehouse
0000077544	In Transit	0000000000410029 01	Turkish Coffe Machine-ROUGE	P001	SA30	1	SA30	P004

Approve Reservation Close

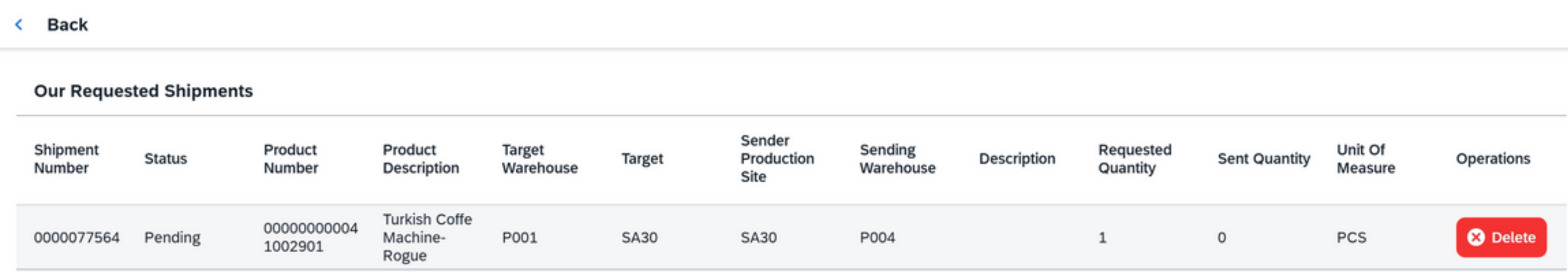
Shipment Details and Reservation Approval

In the shipment details pop-up window, the reservation sent to the store can be approved.

By clicking the **“Approve Reservation”** button, a pop-up window opens where the barcodes of the incoming products are scanned to complete the stock entry process.

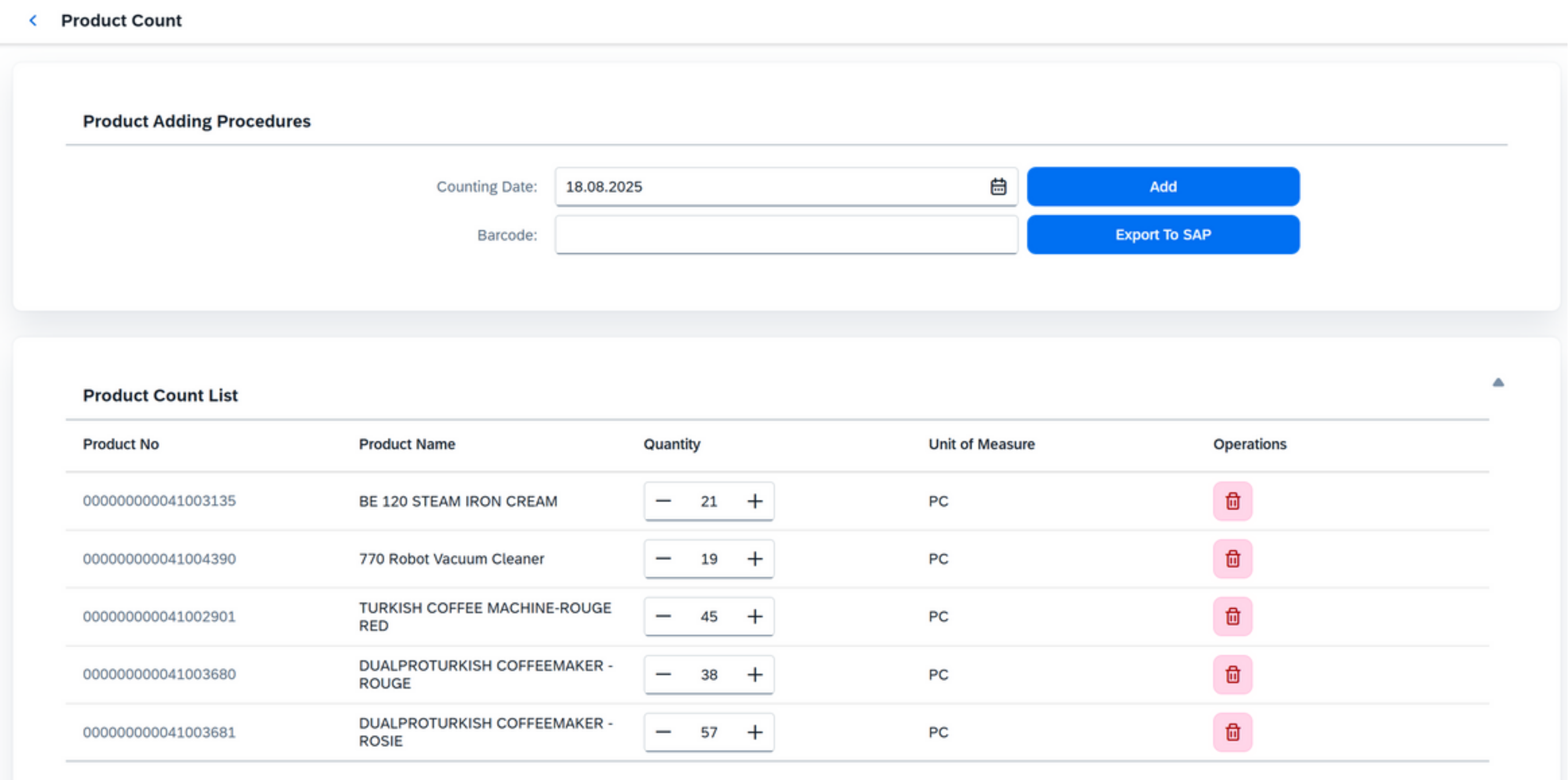


Once the barcodes are scanned and the reservation is approved, the shipment process is completed, and the request is removed from the requested items list.(Reservation number **77563** has been completed and removed from the list)



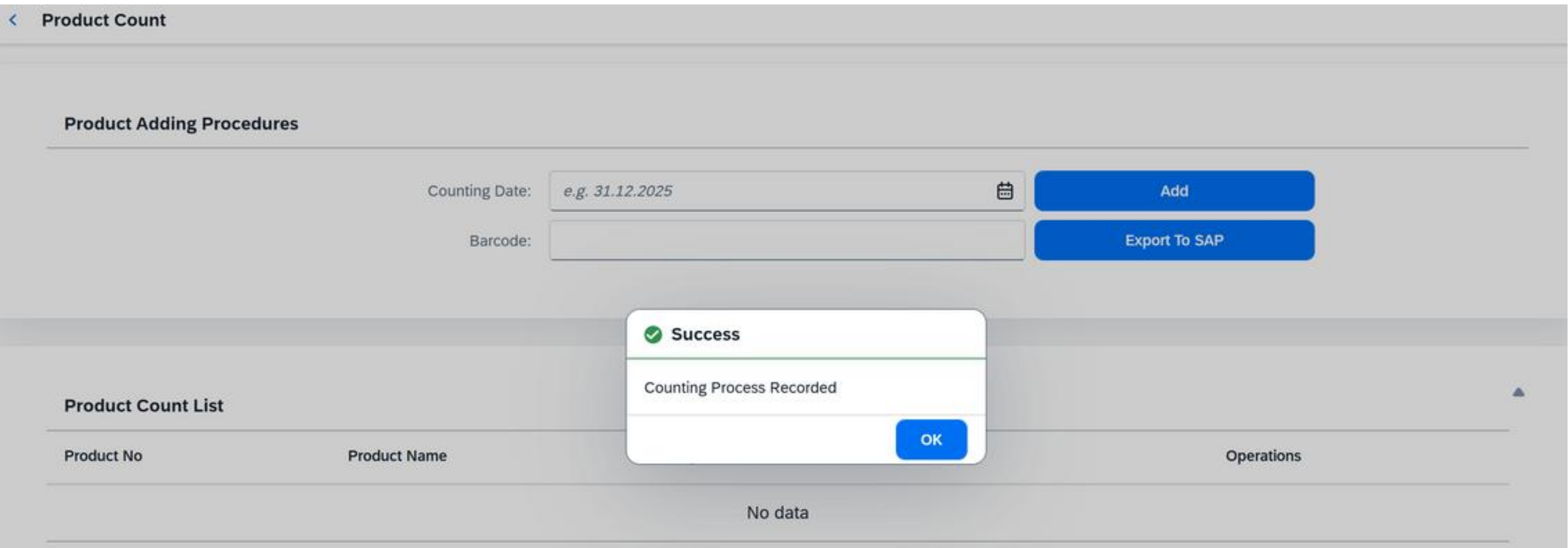
5. Inventory Counting Module:

This module enables the store to perform inventory counting either by scanning barcodes using a handheld terminal or by manually entering barcode information. The counted inventory records are then transferred to the SAP (ERP) system.



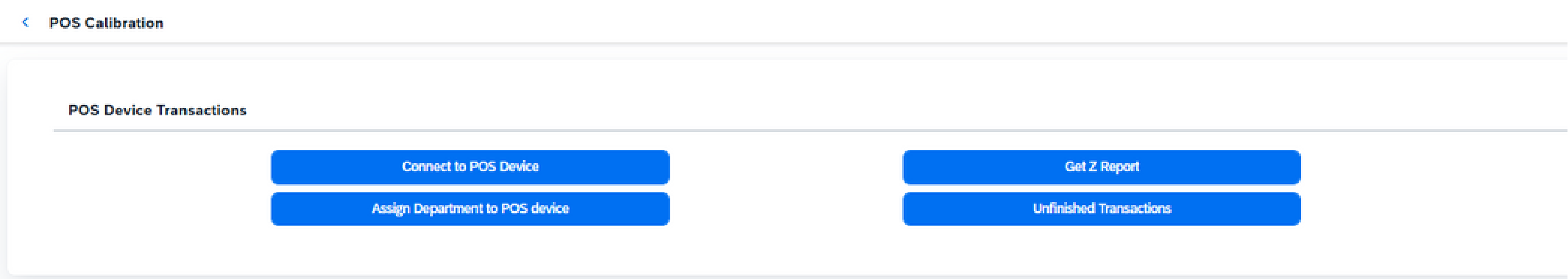
After selecting and filling in the **Inventory Counting Date** fields on the screen, the user clicks the **"Add"** button and enters the barcode number.

Subsequently, by clicking the **"Export to SAP"** button, the counting data is transferred to the SAP system and recorded accordingly.

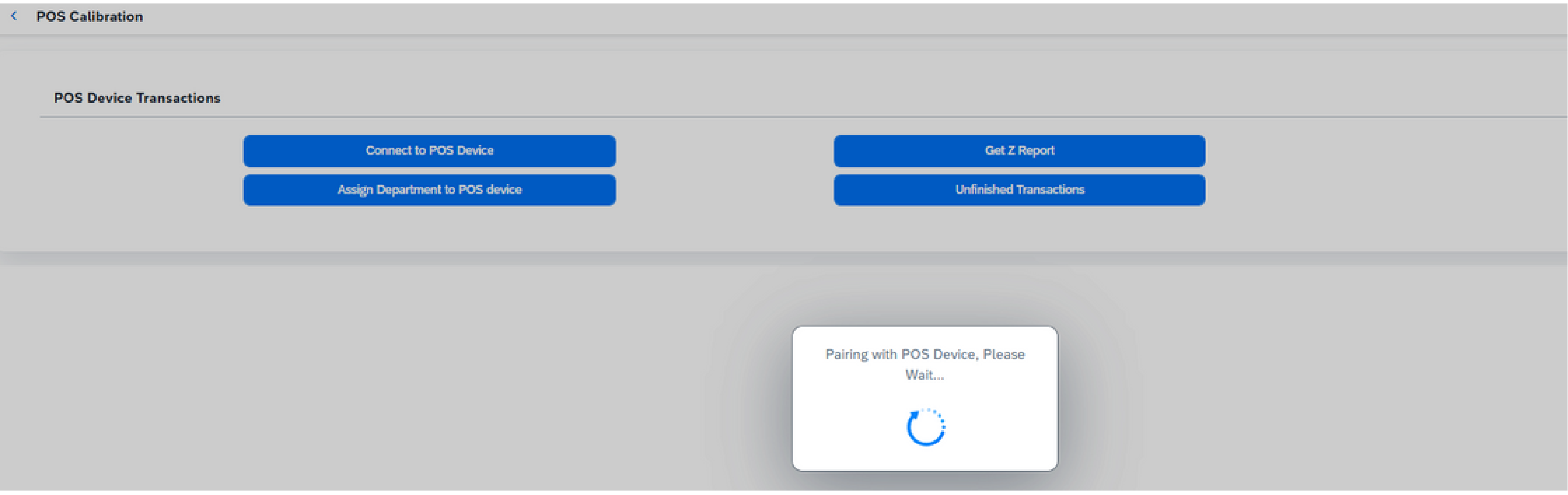


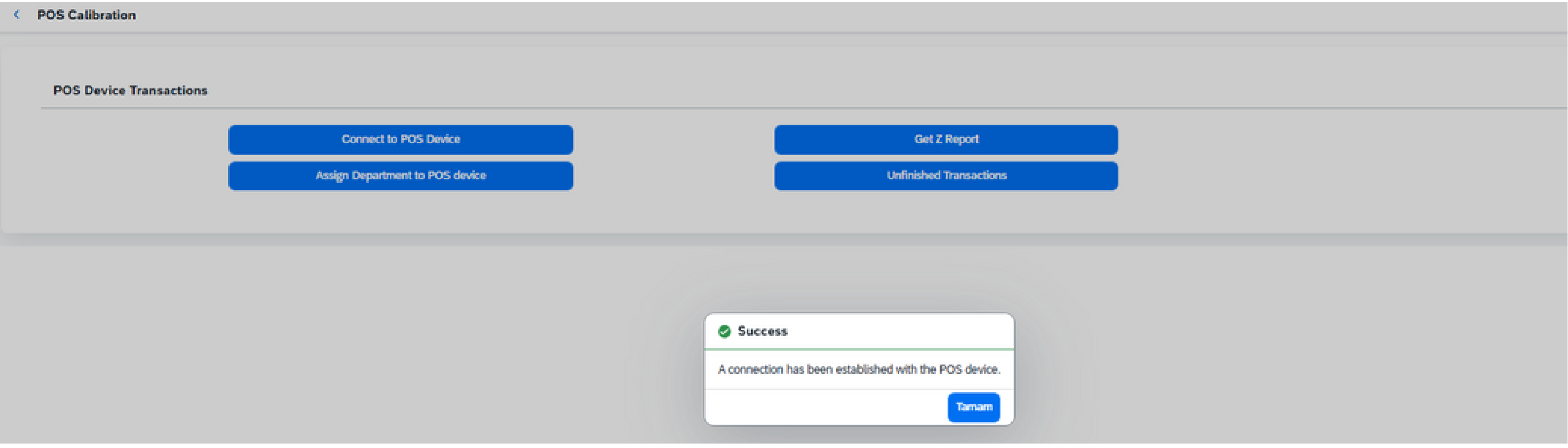
6. POS Calibration Module:

The POS Calibration Module ensures the secure continuation of sales and return transactions that may remain incomplete due to technical malfunctions on POS devices. In addition, it enables the extraction of **Z Reports** with a single action. Through this module, **department assignments** can be carried out, and the **synchronization between POS devices**



and authorized stores can be effectively managed.




POS Calibration
POS Device Transactions
Connect to POS Device
Get Z Report
Assign Department to POS device
Unfinished Transactions
Success
A connection has been established with the POS device.
Tamam

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