

INPUTS

Management & Users makes important decisions based on system outputs. These outputs are produced from data that are input or retrieved from databases. And data in databases must have been input first. In **Point of Sales Software** the following are the form to input data in this system-

- Client Information
- Purchase Item Information
- Daily Purchase Entry
- Issue Entry (Production)
- Party Payment Entry

- Sales Item Information
- Sale Entry (Shift wise)
 - Cash Sale
 - Credit Sale

- Expense Item Entry
- Expense Entry

OUTPUTS

Outputs present information to system users. Outputs, the most visible components of a working information system, are the justification for the system. **Point of sales Software** will generate the following reports:

1) Item Information:

- List of Purchase Item
- List of Sales Item

2) Purchase Information:

- Daily Purchase Report
- Daily Issue Report

3) Stock Information

- Daily Stock Position - Details
Daily Stock Position – Summary

4) Sales Information:

- Shift & User wise Sales Report
- Daily Sales Report Detail
- Daily Sales Report Summary

5) Expense Information :

- Daily Expense Report
- Monthly Expense Report