



# Barnet BC POS

Integrated LDB Receiving 101

(Receiving directly from the BCLDB Confirmation Invoice)



POS Manager V 2014.02.01

FilesSetupProduct ServicePersonnelVendorsCustomersInventoryReportsAnalysis & PredictionUtility

Product Maint

Activate New Prices

Create Labels

Daily Reports

Receive Invoices

Orders

ReOrder Guides V.2

ReOrder Guides 6W

Top Seller Report

Bottom Seller Report

Export Product to Stock Counter

(Inventory) Add Closing Count

(Inventory) Edit Closing Count

Summary Report

Activity Report

Void Report

Receipt Messages

Begin Period for Jan 1, 2014

Price List & LTO for Jan 26, 2014

Receive an LDB order  
(without using Reorder Guides)

Click on RECEIVE INVOICES

bar

BARNET BUSINESS

Login as administrator

C:\Barnet\POS\POSSetup.exe

[ 2014-02-01 1:27:54 AM ]

10:30 AM

2014-03-03

**Click on the + to receive  
the LDB CONFIRMATION INVOICE**

next

Receiving (Insert)

Show cheque Show comments Payments Fields

Date & Time  
Start 2014-03-03 8:31:00 AM Finish 2014-03-04 8:31:00 AM

Receiving Number 0 Find

All Paid Not Paid  
Accepted  
All Accepted Not Accepted

Vendors Add Clear Clear All

Vendor Groups Add Clear Clear All

Apply

Receiving		Order	Vendor	Vendor Group	Total	Net Total	GST 5%	PST 7%	IQTAX10%	A/P	Cheque	Rounding Diff	Amount paid	Fully Paid	Dep	Accepted By	Date Due
Number	Date																
<p>Enter the invoice information (you can update the Receiving Number with the invoice number if preferred) and click on SAVE</p>																	
					0.00	0	0.00	0.00	0.00	0.00			0.00				

Receiving Number 140303103553

Date 2014-01-16 8:31:00 AM

Vendor BCL08

Order 0

Store

Paid 0.00

Insert Save Close

10:36 AM 2014-03-03

next



POS Receiving items

Fields ☒ Order by CSPC ☐ by Cases ☐ Confirmation ☐ Zero line suppressed

Apply from stock counter Receiving Return Payment Accept

Vendor: BCLDB Kelowna, BC, , Identification #  
Phone: 250-861-7568  
Fax: e-mail:

Primary Business Address: Barnet Demo Store 104th Avenue Surrey, BC,  
Phone: 999-9999  
Fax: e-mail: barnetbc@telus.net  
License : 123456

Date: 2014-01-16  
Receiving #: 140303103553

Search [ ] Apply  
(CSPCID, Description)

☐ Subtotal No Tax  
☐ Show BDL ID ☐ Show Alternative ID

Comments

Quantity	CSPC	Description	Units	Price	Net Amount	Total	Deposit
<h1>Tick the CONFIRMATION box</h1>							

Subtotal : 0.00  
+ Deposit : 0.00  
- Discount : 0.00  
Total : 0.00  
Taxes : 0.00  
Total units : 0

next



POS Receiving items

Fields ☒ Order by CSPC ☐ by Cases ☒ Confirmation ☐ Zero line suppressed

Apply from stock counter **Receiving** Return Payment **Accept**

Vendor BCLDB Kelowna, BC, , Identification #

Primary Business Address Barnet Demo Store 104th Avenue Surrey, BC,

Date: 2014-01-16  
Receiving #: 140303103553

Phone Fax e-mail Phone: 250-861-7568 Fax: e-mail: Phone: 999-9999 Fax: e-mail: barnetbc@telus.net

License : 123456

Import from LDB-PDF

Search [ ] Apply

[ ] Subtotal No Tax [ ] Show BDL ID [ ] Show Alternative ID

Comments [ ]

Quantity	Ordered qty	Variance	Confirmed	CSPC	Description	Units	Price	Net Amount	Total	Deposit
			<input checked="" type="checkbox"/>							

Click on IMPORT FROM LDB PDF

Subtotal ordered:	0.00	Subtotal	: 0.00
Variance qty	: 0	+ Deposit	: 0.00
Variance \$	: 0.00	- Discount	: 0.00
		Total	: 0.00
		Taxes	: 0.00
		Total units	: 0

Windows taskbar: 10:43 AM 2014-03-03

next





POS

Receiving items

Fields ☒ Order by CSPC ☐ by Cases ☒ Confirmation ☐ Zero line suppressed

Apply from stock counter | Receiving | Return | Payment | Accept

Vendor: BCLDB Kelowna, BC, , Identification #  
Phone: Phone: 250-861-7568  
Fax: Fax:  
e-mail: e-mail:

Primary Business Address: Barnet Demo Store 104th Avenue  
Date: 2014-02-20  
Receiving #: 140303193522

☐ Subtotal No Tax ☐ Show BDL ID ☐ Show Alternative ID

Quantity	Ordered qty	Variance	Confirm
			<input checked="" type="checkbox"/>

Net Amount Total Deposit

Load LDB

File "C:\Users\Stacy\Desktop\LDB ORDERS\LDB PD" Apply Close

Error Report

**To receive the confirmation invoice, click APPLY.**

Print

Subtotal	: 0.00
+ Deposit	: 0.00
- Discount	: 0.00
Total	: 0.00
Taxes	: 0.00
Total units	: 0

next





Receiving items

Fields ☒ Order by CSCP ☐ by Cases ☒ Confirmation ☐ Zero line suppressed

Apply from stock counter **Receiving** Return Payment **Accept**

Vendor BCLDB Kelowna, BC Identification #  
 Phone Fax e-mail  
 Phone: 250-861- e-mail:

Primary Barret Demo Store Date: 2014-03-03

**Add new product**

1 - 100 products of 177

CSPCID	Barcode	Description	Category	Price	Price Group	Base Cost	Vendor	Agent	Deposit pdf	found (search)	Size pdf	found
169664	850000184	SWEET RED -		0.00		9.99	BCLDB		0.10	LITTER .10	12 X 0.750 L	750ML
169383	843700506	JUMILLA - EL F		0.00		14.99	BCLDB		0.10	LITTER .10	12 X 0.750 L	750ML
156976	803262844	BAROLO - MAL		0.00		49.90	BCLDB		0.10	LITTER .10	6 X 0.750 L	750ML
155051	800206200	VENETO APPA		0.00		19.99	BCLDB		0.10	LITTER .10	12 X 0.750 L	750ML
154633	803062500	V&A PRO ICE L		0.00		18.00	BCLDB		0.10	LITTER .10	12 X 0.750 L	750ML

☐ Subtotal No Tax

**The ADD NEW PRODUCT box will pop-up if there is product on the invoice not yet in your system. You can choose to add the product(s) now or cancel to manually add them later. If you choose to update “on the fly”, fill in the missing info and click on save.**

Note: Please check the barcode on the bottle and match with <Barcode> column

☒ Check All

Save Cancel

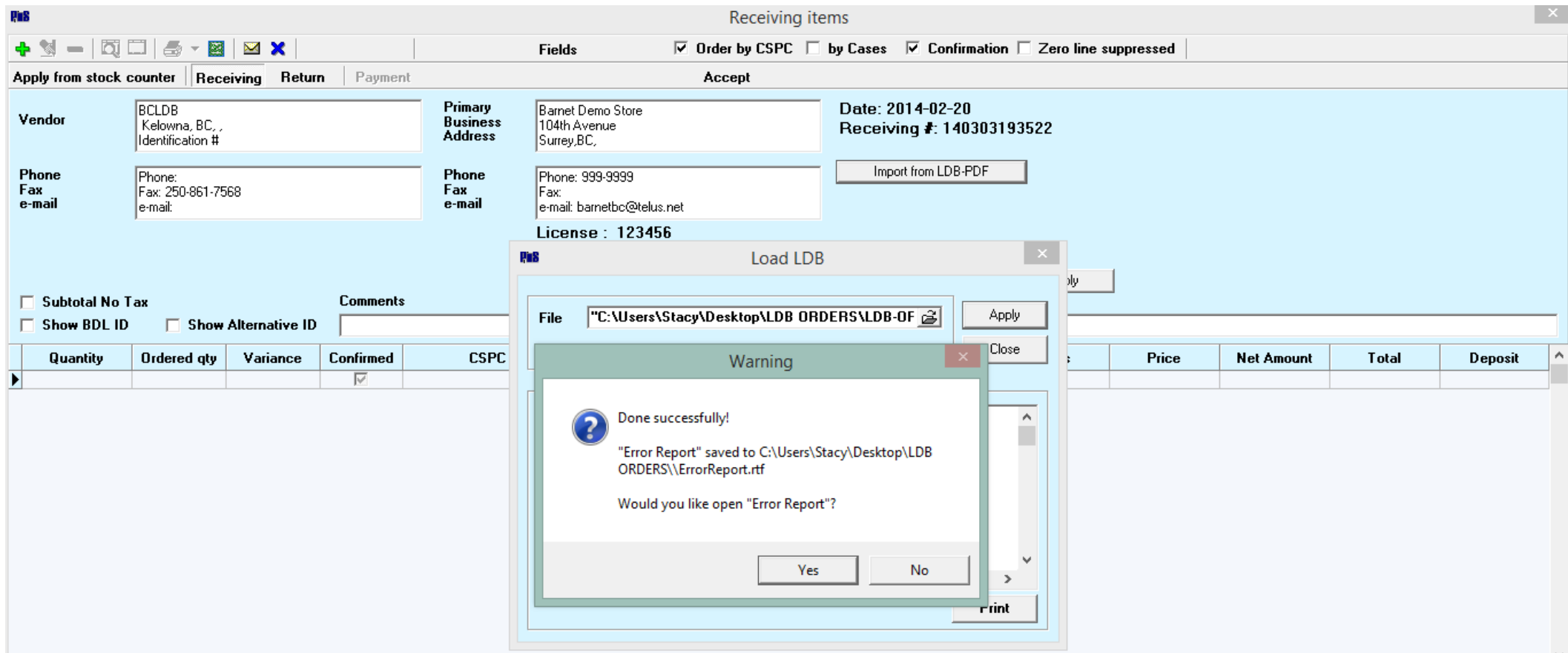
Variance qty	: 636	+ Deposit	: 6,998.66
Variance \$	: 6,998.66	- Discount	: 89.20
		Total	: 1,631.00
		Taxes	: 5,456.86
		Total units	: 255.57
			: 636

48 95.52 4.80  
 2 69.98 0.20  
 4 51.24 2.40

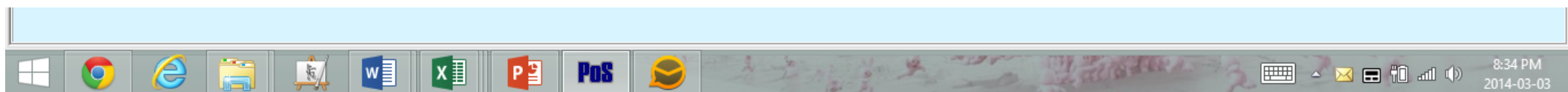
Windows Taskbar: 4:00 PM 2014-03-03

next





**If you didn't add the new product on the fly, you will get this WARNING message with the location of the error report containing the new product to add manually later.**



Receiving items

Fields ☒ Order by CSCP ☐ by Cases ☒ Confirmation ☐ Zero line suppressed

Apply from stock counter **Receiving** Return Payment **Accept**

Vendor BCLDB Kelowna, BC, , Identification # Primary Business Address Barnet Demo Store 104th Avenue Surrey, BC, Date: 2014-02-20 Receiving #: 140303193522

Phone Fax e-mail

☐ Subtotal No Tax ☐ Show BDL ID

Quantity

**Change Based Cost in product table**

	CSPCID	Description	Old BC	New BC	LTO
<input checked="" type="checkbox"/>	22640	SILENT SAM	11.88	11.87	
<input type="checkbox"/>	111310	OYSTER BAY MERLOT	17.99	19.99	
<input type="checkbox"/>	178491	RED STRIPE LAGER	11.98	12.29	
<input type="checkbox"/>	217851	JAW DROP PUCKERING PUNCH	2.50	9.99	
<input type="checkbox"/>	234435	JAW DROP SQUEEZING MELONS	2.50	9.99	

**Almost done! Next, you may get a base cost change report if base cost have changed. Here you can tick the base cost changes to accept. (You will be flagged to activate new selling prices as usual.)**

☒ Check All / Ucheck All

**Ok**

Total units : 0

9:04 PM 2014-03-03

next



**That's it! Finish the receiving process  
as usual by accepting the invoice,  
activating new prices, etc.**

