

# VanPOS

## Tele Sales Production Planning and Van Sales



**B.N.E. electronics Ltd.**

44 Main Street, Toomebridge, Co. Antrim, N. Ireland BT41 3TF  
Tel: +44 28 7965 0502 Mobile: +44 7802 354799 Fax: +44 28 7965 0830

Web: [www.bneelectronics.com](http://www.bneelectronics.com)



# VanPOS System Features

## The main features of VanPOS are:

- VanPOS is designed to support sales order pad and invoicing at the point of delivery.
- Records driver and vehicle data and supports messaging for the driver.
- Uses non-volatile memory to backup critical sales data.
- Links to the central system via WiFi and GPRS connections.
- Supports international trading with multiple currencies and VAT rates.
- Stock control on each vehicle.
- Route planning to allow the user to set up routes and sequence numbers for customers.
- Can support reading of multiple barcodes for traceability of products.
- Generates comma separated variable, CSV, files for ease of further processing of all data.
- Head office system can re-print invoices with name and signature of person who received goods.

## At Customer Level

- Memo facilities for each customer.
- Supports separate invoice and delivery addresses.
- Can store the name of the person who normally receives the goods, for ease of delivery.
- Can load customer's orders from a central system.
- Stores last seven deliveries so that repeat orders are simplified.
- Issue invoice or delivery note depending on customer requirements.
- Option of different price lists for each customer.

## At Product Level

- Supports scanning of traded unit or UPC/EAN codes.
- The system supports the use of variable weight/priced codes.
- Supports recall of products by name, with on-screen keyboard.
- Supports product specific messaging.
- Records products delivered.
- Records products returned allowing for reason for return and condition reporting.
- Fully itemised product sales and returns.
- Transaction log for detailed analysis.
- Management reports to monitor stock movement may be taken in X or Z modes.
- Retail price list available for each customer.

## Delivery/Invoicing.

- Prints a delivery note to allow customers to verify goods received.
- On-screen signature capture for proof of delivery.
- Optional camera to record image data
- Ability to check the customer balance at the point of delivery to ensure that the customer does not exceed credit limit.
- Immediate production of customer's invoice/credit note
- Allows the driver to accept payment and issues a signed receipt for any monies received.
- Transaction data backed up into non volatile memory at point of delivery.
- Supports cash on delivery customers



**CASIO IT-9000**

## Financial Control.

- Links to accounting systems.
- Mandatory cash declaration at the end of the day.
- Lists individual payments received.
- Daily reporting showing revenue received, declared and variances, if any.
- Links to accounts to update customer accounts, the nominal ledger, a temporary bank account and product sales.
- Revenue discrepancies shown in the temporary bank account.
- Optional period and year to date reporting.
- Sales analysis by department, group and sub-group.
- Links to EDI systems allow invoices to be sent electronically to central billing companies.
- Each report has an individual counter, for security purposes

**BNE Electronics Ltd**  
 44 Main Street  
 Toome  
 Co. Antrim  
 BT41 3TF  
 028 7965 0502  
 028 7965 0830  
 NI 999 999 999

**Customer 1**  
 Main Street 1  
 Anytown 1

Date 21/01/2010 Time 16:20 Ticket 1

\*\*\* DELIVERY NOTE \*\*\*

PRDT10	BLT SANDWICH	6.00
PRDT02	HAM & TOMATO BAP	12.00
PRDT04	HAM AND CHEESE	5.00
PRDT13	PANINI	7.00

Items  
 Delivered : 30.00

=====  
 | Please check the above items are correct |  
 | and have been delivered in good condition. |  
 =====

**Delivery Note**

**BNE Electronics Ltd**  
 44 Main Street  
 Toome  
 Co. Antrim  
 BT41 3TF  
 028 7965 0502  
 028 7965 0830  
 NI 999 999 999

**Customer 1**  
 Main Street 1  
 Anytown 1

Invoice No. 01000001  
 Date 21/01/2010 Time 16:22 Ticket 1

\*\*\* OFFICE COPY \*\*\*

6.00 x 01.56	
BLT SANDWICH	9.36
12.00 x 01.53	
HAM & TOMATO BAP	18.36
5.00 x 01.46	
HAM AND CHEESE	7.30
7.00 x 01.56	
PANINI	10.92

Items  
 Delivered : 30.00

Gross		45.94
Nett	£	45.94
V. A. T.	£	0.00
Total	£	45.94

I have received the above items, they are correct and in good condition.

Signed:

*E Duffin*

Printed: E DUFFIN  
 Delivered By: F B BNE-001  
 Vehicle Reg.: ABC 1234

Payment terms are due on  
**20th day**  
 of the following month

**Office Invoice**

**BNE Electronics Ltd**  
 44 Main Street  
 Toome  
 Co. Antrim  
 BT41 3TF  
 028 7965 0502  
 028 7965 0830  
 NI 999 999 999

**Customer 1**  
 Main Street 1  
 Anytown 1

Invoice No. 01000001  
 Date 21/01/2010 Time 16:22 Ticket 1

\*\*\* CUSTOMER COPY \*\*\*

6.00 x 01.56	
BLT SANDWICH	9.36
12.00 x 01.53	
HAM & TOMATO BAP	18.36
5.00 x 01.46	
HAM AND CHEESE	7.30
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*E Duffin*

Printed: E DUFFIN  
 Delivered By: F B BNE-001  
 Vehicle Reg.: ABC 1234

Payment terms are due on  
**20th day**  
 of the following month

**Customer Invoice**

**BNE Electronics Ltd**  
 44 Main Street  
 Toome  
 Co. Antrim  
 BT41 3TF  
 028 7965 0502  
 028 7965 0830  
 NI 999 999 999

**Customer 1**  
 Main Street 1  
 Anytown 1

Date 21/01/2010 Time 16:23 Ticket 2

\*\*\* RECEIVED ON ACCOUNT \*\*\*

Cash	£	20.00
Cheque	£	10.00
New Balance (DR)	£	15.94

Signed:

*J. Bloggs*

Received By: J B BNE-001  
 Vehicle Reg.: ABC 1234

**Receipt for Payment**



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**CASIO**

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## BNE Electronics Ltd

44 Main Street  
Toome  
Co. Antrim  
BT41 3TF  
028 7965 0502  
028 7965 0830  
NI 999 999 999

A/C No. CUST01  
Inv Name Customer 1  
Address Main Street 1  
Anytown 1

Del Name Customer 1  
Address Main Street 1  
Anytown 1

Postcode

Postcode

Invoice No. 01000001 Order No. NONE Date 21/01/2010 Time 16:22:22

Code	Name	Unit	Tax	Qty	Price	Nett
PRDT10	BLT SANDWICH	Each	T0	6.00	1.5600	9.36
PRDT02	HAM & TOMATO BAP	Each	T0	12.00	1.5300	18.36
PRDT04	HAM AND CHEESE	Each	T0	5.00	1.4600	7.30
PRDT13	PANINI	Each	T0	7.00	1.5600	10.92

Goods Received by	Line Count		Nett	
<i>E Duffin</i>	4		45.94	
	Items Delivered	30.00	V.A.T.	0.00
	Items Returned	0.00		
	Nett Items	30.00	Total	45.94

E DUFFIN  
Sales Rep. : F B  
Vehicle Reg. : ABC 1234

\*\*\*\*\* Terms of Trade \*\*\*\*\*  
\*\* Payment terms are due on \*\*  
\*\* 20th day \*\*  
\*\* of the following month \*\*  
\*\* \*\*  
\*\* \*\*  
\*\*\*\*\*

**Copy Invoice at Head Office**