



QUBE RETAIL MANAGEMENT SUITE

Present By : John Ng

System Consultant

COMPANY INTRODUCTIONS'

- Qube Apps Solutions Sdn Bhd
 - Total Solutions Provider for Retail Automations System & Auto ID Interfacing.
 - 18 Years experience in Retail & General Merchandise software solutions and Food & beverage system
 - Local Software Development Team
 - Auto Id Peripheral interfacing/ Software Customizations
 - Network Solutions & Middleware development



CLIENT PROFILE

Retail

- Mr D.I.Y – 240 Store 450 Terminal (Nation Wide)
- Mr D.I.Y Trading – 105 Terminal -20 Handheld
- S&M Group – 95 Store 95 Terminal
- Wan Lee Heng C&C – 6 Store 20 Terminal
- Colours Boutique – 8 Store 8 terminal
- Sun Thye Hung – 7 store
- Xixili Intima – 80 Store

Food & Beverage

- Sogo KL Food Court – 50 Store 65 Terminal
- Restaurant Oversea – 15 Store 15 Terminal
- Siang Chinese Restaurant (Sogo) – 5 Terminal
- Suma Japanese Restaurant – 2 Terminal 2 PDA
- Philip Morriss Staff canteen
- SKF Bearing Staff Cafeteria
- SHF Food Services
- BBQ CHICKEN – 30 Store
- Etc



BLACK QUEEN



PHILIP MORRIS



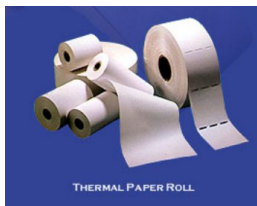
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QUBE RETAIL MANAGEMENT SUITE

○ Retail Management Back Office

- Inventory Control (Multi Warehouse & Location)
- Warehouse Management (Customized)
- Barcode Printer Interface
- Mobile Handheld Inventory Management
- Product Carton Labeling Module (Customized)
- Point Of Sales Solutions
- Accounting & Financial Link
- Data Comm Server (Wan Communications)
- Time & Attendance (Customized)
- Weigh Scale Direct Interface (Perishable Item)



QUBE RETAIL MANAGEMENT SUITE

- Food & Beverage Management Back Office
 - Touch Point Of Sales (Fine Dine & Quick Serve)
 - Kitchen Printer System
 - Kitchen Display System
 - Mobile Ordering (Android & IOS)
 - Accounting & Financial Link
 - Data Comm Server (Wan Communications)
 - Time & Attendance (Customized)
 - Ingredient Inventory
 - Central Kitchen Ordering Control



QUBE RETAIL MANAGEMENT SUITE MODULE



PERIPHERAL INTERFACE



SYSTEM DIAGRAM



INVENTORY DOCUMENT



Vendor/Supplier



Purchase Order

Good Receive

Good Return

Good Transfer

Good Adjust

Stock Take

Internal Billing



Customer/Client



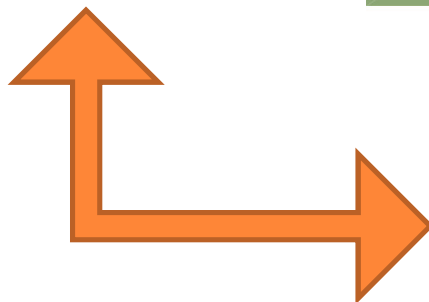
Quotations

Sales Order

Delivery Order



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Middle Ware To
Financial Package



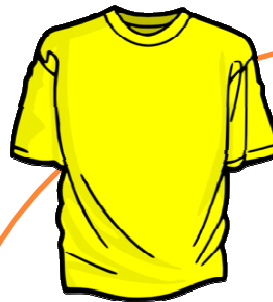
SKU MASTER FEATURES



Product TYPE

Product Lookup

- SKU CODE
- BARCODE
- ALU CODE
- MULTI EAN



Normal Item



Attribute/Cup/Size



Package Item



Services Item



SKU MASTER FEATURES



Product Photo

Brand

Group

Category

Department

Supplier



Attr/Color



Cup /Size

Stock - Attribute & Size

Attribute & Size

Setup Matrix Linear

Matrix Display

	B30	B31	B33	B34	B35	B36	C30	C31	C33
BLU	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00
WHT	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00
RED	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00	45.00

Sales Operations

Sales Item Cash Management Customer Receipt User Enquiry Help

Counter: T1 Clerk: QAS SUPPORT Shift: WHOLE DAY Price Lvl: 1.NORM Rcpt: R000000018 Stat: NORMAL Sales Mode:

Wednesday, 09-10-2013 02:03:13 PM * Item scan *

NIB6057

NIB6057002002	NIB 6057 BRA	1	99.90	0.00	99.90
NIB6057001001	NIB 6057 BRA	1	99.90	0.00	99.90

Attributes & Size

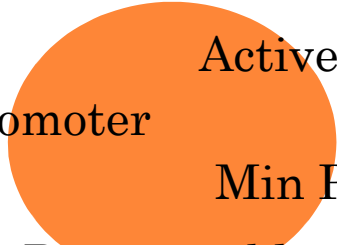
	B30	B31	B33	B34	B35	B36	C30
BLU	BLU.B30	BLU.B31	BLU.B33	BLU.B34	BLU.B35	BLU.B36	BLU.C30
WHT	WHT.B30	WHT.B31	WHT.B33	WHT.B34	WHT.B35	WHT.B36	WHT.C30
RED	RED.B30	RED.B31	RED.B33	RED.B34	RED.B35	RED.B36	RED.C30



SKU MASTER FEATURES II



Product Status



Promoter

Discountable

Unlimited Price Level



- Retail Price
- Member
- Dealer's

Or

- One U
- Mid Valley
- Sabah

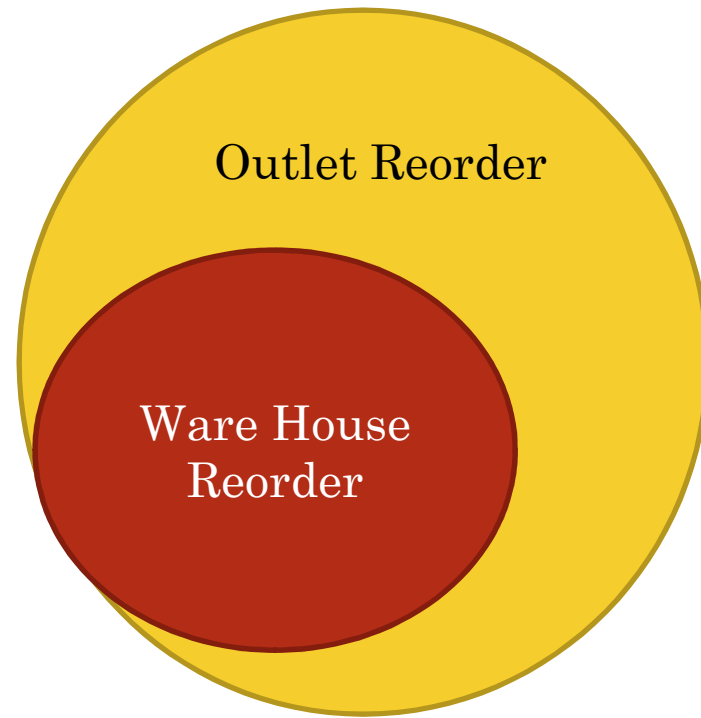
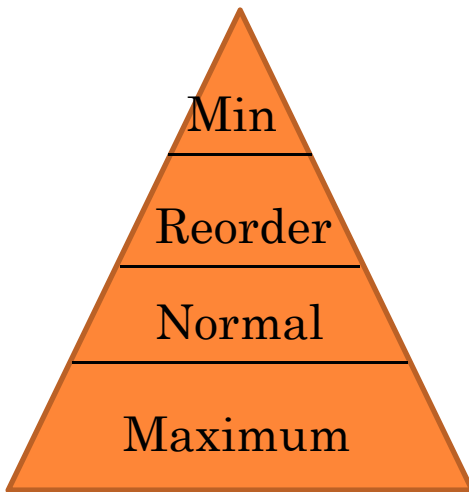
-
- Multiple Supplier
 - GST Ready (Singapore/Canada)



SKU MASTER FEATURES III



Product Reorder Status



Global Reorder Status



MARKETING & PROMOTIONS

- Manual Discount
- Period Offer Discount
- Happy Hour Discount



- Buy X Free Y
- Multi Buy
- Quantity Price (Whole Style)
- Quantity Discount (Whole Style)
- Mix & Match (Individual Item)
- Purchase With Purchase
- FOC Item



C/W Period Start & End




MARKETING & PROMOTIONS

○ 2nd Display with Advertisement & Slide Show

DIARY BJ-810048 *DE*				5.90	
X1					
Bar Code	Description	Qty	Price	Discount	Total
5070066@P	B/PAPER BAG-S *	1	0.60	0.00	0.60
7090119	DIARY BJ-810048 *DE*	1	5.90	0.00	5.90

TOTAL SALES 6.50
TOTAL DISC 0.00
TOTAL DUE 6.50



Customer Display

- Receipt Info
- Product Photo
- News Message
- Promotions Slide Show
- Video Clip

DIARY BJ-810048 *DE*				Rm 5.90	
X 1					
Bar Code	Description	Qty	Price	Discount	Total
5070066@P	B/PAPER BAG-S *	1	0.60	0.00	0.60
7090119	DIARY BJ-810048 *DE*	1	5.90	0.00	5.90

Quant	Disc #	Quantity #	Customer I	TAX1	TAX2
32	2	2			

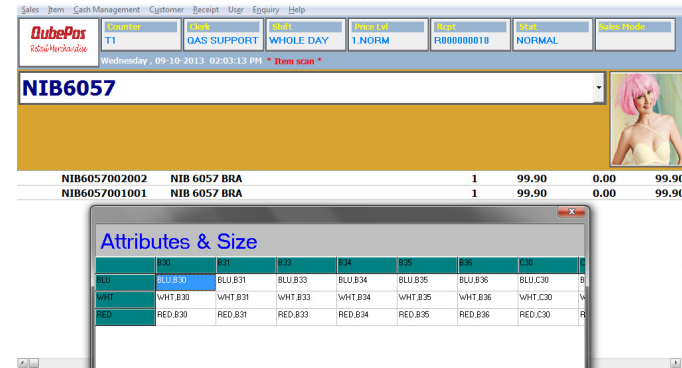
TOTAL SALES 6.50
TOTAL DISC 0.00
TOTAL TAX 0.00

Main Cashier Display



POINT OF SALES

- Product Photo Display



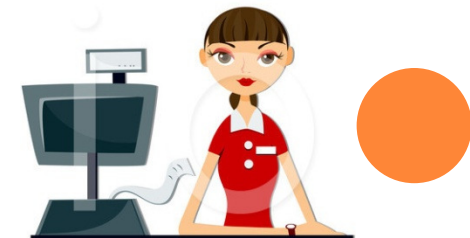
- Multiple Tender Support



- Security Control Via MSR/Contactless/Password



- Supervisor overwrite control voiding/price change/Discount
- Refund & Exchange
- Suspend & Recall Functions
- Deposit & Booking Tracking



POINT OF SALES

- Foreign Currency Exchange
- Cash Declarations
- Float/Paid Out/Safe Drop
- Cashier Discount Limit
- Sale Promoter Record By Item (Commission)
- Electronic Audit Roll For Checking



Electronic Audit Roll

Report Selection
Daily Report

Filter Criteria
From Date Range: 08-10-2013
Store: 001
Workstation: T1

Receipt Preview

```
[02-08-2013 04:27:44 PM, Friday, 1 ]  
Logout From Point Of Sales  
[02-08-2013 04:27:45 PM, Friday, 1 ]  
Login To POS Setup  
[02-08-2013 04:28:18 PM, Friday, 1 ]  
Login To Point Of Sales  
[02-08-2013 04:28:22 PM, Friday, 1 ]  
Login To Reprint Receipt  
[02-08-2013 04:28:27 PM, Friday, 1 ]  
< QAS SHOP >  
(981542-A)  
Desa Aman Puri Kepong  
Tel : (6)03-62625162  
-----  
BAG HELMET MONSTER (TAM02)  
10000069 1 X180.00 180.00  
Item(s) : 1 Qty(s) : 1  
-----  
TOTAL Rm 180.00  
CASH Rm 180.00  
-----  
29-05-2013 17:08 T1 WH #R000000001  
OPERATOR USER
```

Print X Close



GST ACCOUNTING INTERFACE

○ AUTO COUNT

- CASH BOOK
- AR
- AP



○ OBM ACCOUNTING

- CASH BOOK
- AR
- AP
- CN
- MASTER DATA



EFT TERMINAL INTERFACE

- POS DIRECT INTERFACE TO EFT TERMINAL

- Provider PAYSYS
- Bank Support : PUBLIC BANK



- Bonus Link Interface

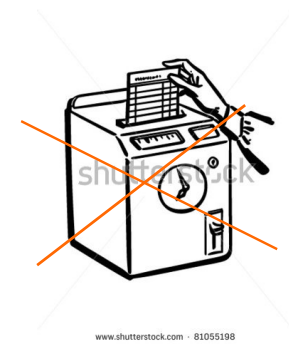
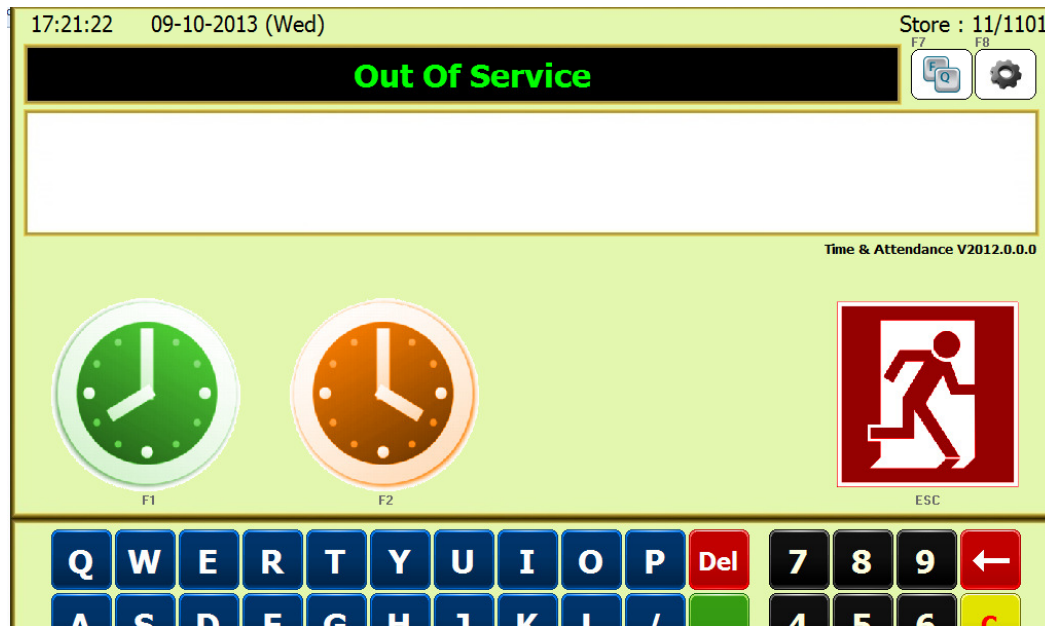
- Point interface with Bonus Link
- Month Upload data to Bonus Link Server





QUBE TIME & ATTENDANCE

- To Replace Conventional Punch card machine
- Store Data Electronically



SIMPLE CUSTOMER LOYALTY

- Member Profile – By Class & Grouping
- Mailing Address Tracking/Mailing Label
- Sub Member card
- Member Discount
- Member Price Level
- Report
 - Member Spending Report
 - Top Member Spending By Product group
 - Summary Member Purchase History




CUSTOMER LOYALTY

Customer Master Close

Browse Record

Code 530418-10-5757 Description AMAN BIN ABDUL RAHMAN (WXJ 7520)

Information >> Sub Card No >>

<div style="border-bottom: 1px solid gray; padding: 5px;"> Picture  <input type="button" value="Load Picture"/> <input type="button" value="Clear Picture"/> </div>	<div style="border-bottom: 1px solid gray; padding: 5px;"> Information Other Description AMAN BIN ABDUL RAHMAN Short Description WXJ 7520 Remark KAWASAKI KLZ1000-A </div> <div style="border-bottom: 1px solid gray; padding: 5px;"> General Gender Male <input type="button" value="v"/> Since 27/09/2012 <input type="button" value="v"/> D.O.B 18/04/1953 <input type="button" value="v"/> Valid Thru 27/09/2013 <input type="button" value="v"/> NRIC 530418-10-5757 Sales Person <input type="button" value="v"/> </div>	<div style="border-bottom: 1px solid gray; padding: 5px;"> Address NO.1746,JALAN PERMATA 11, TAMAN PERMATA, 53300 KUALA LUMPUR. Post Code 53300 Region Telephone 013-3477123 Fax <input type="button" value="=Shipping"/> </div>	<div style="border-bottom: 1px solid gray; padding: 5px;"> Customer Loyalty Class <input type="button" value="v"/> Group <input type="button" value="v"/> Disc % 0.00 Terms <input type="button" value="v"/> Price Level * 1.NORM <input type="button" value="v"/> </div>
<div style="border-bottom: 1px solid gray; padding: 5px;"> Contact Person AMAN BIN ABDUL Designation Mobile Phone 013-3477123 Email Web Page </div>	<div style="border-bottom: 1px solid gray; padding: 5px;"> Shipping Address Post Code Telephone Mobile Phone Fax Contact Person </div>	<div style="border-bottom: 1px solid gray; padding: 5px;"> Prepaid False <input type="button" value="v"/> Limit type None <input type="button" value="v"/> Limit Amount 0.00 Limit Period None <input type="button" value="v"/> Verify Date False <input type="button" value="v"/> Debtor Code </div>	

MOBILE TERMINAL MODULE



- Stock Enquiry
- Purchase Order
- Good Receive
- Good Return
- Deliver Order
- Delivery Order verifications
- Shelf Reallocations
- Real Time & Batch Selections



CUSTOMER SERVICE & BUYER ENQUIRY

Product Area Tracing

Stock Area Tracing / Status Enquiry LogMeIn - Remote Session

First Prior Next Last Save Restore Search F.Search Close

Details


Sku Code: **2010004**
 Description: **T/PASTE SET-FRESH**
 Other Description: **T/PASTE SET-FRESH *VS**

Attribute: Barcode: **2010004**
 Size: ALU
2010004

Linkage

Brand: -
 Category: -
 Group: **ZZZ VS & WAREHOUSE NOT S1**
 Department: **999 VS**

Path Photo



7997 110-51

Measurement Link

Costing

Unit Cost: **0.00**
 Order Cost: **0.00**

Type

Reord Level: **1** Norm Order: **1** Min Level: **1** Max Level: **1** UOM: **UNIT**

Total

Balance: **-3** Commit In: **0** Commit Out: **0**

Store	Description	Balance	Commit In	Commit Out	Latest Cost	L.P.Cost	L.P.Date	L.S.Date	Sugg.Order	Estimate
P006	SEBERANG PRAI	0	0	0	0.00	0.00		23/09/2012	1	0.00
P014	ALL SEASON PLACE	0	0	0	0.00	0.00			1	0.00
ZJ06	AXIS	0	0	0	0.00	0.00			1	0.00
ZJ07	CHERAS MAHKOTA	0	0	0	0.00	0.00		23/09/2012	1	0.00
ZJ20	TESCO MUTIARA DAMANSARA	0	0	0	0.00	0.00			1	0.00
ZJ21	USJ 19 CITY MALL	-1	0	0	0.00	0.00		22/10/2012	2	0.00
ZJ25	E@CURVE	-1	0	0	0.00	0.00		05/10/2013	2	0.00
ZJ26	AEON BIG MALURI	0	0	0	0.00	0.00		11/03/2013	1	0.00
ZK07	KLUANG PARADE	0	0	0	0.00	0.00		30/09/2012	1	0.00
ZK08	HERRITAGE MALL	-1	0	0	0.00	0.00		11/03/2013	2	0.00
ZK09	TESCO TEBRAU	0	0	0	0.00	0.00		31/12/2012	1	0.00
ZK11	PLAZA SENTOSA	0	0	0	0.00	0.00		20/10/2012	1	0.00
ZK16	PUTERI MART	0	0	0	0.00	0.00		30/09/2012	1	0.00
ZT01	BALAKONG	0	0	0	0.00	0.00		23/09/2012	1	0.00
ZT02	CHERAS CENTRAL	0	0	0	0.00	0.00		23/09/2012	1	0.00



CUSTOMER SERVICE & BUYER ENQUIRY

Product Inventory Movement

Stock Area Performance Enquiry LogMeIn - Remote Session

First Prior Next Last Save (B) Restore Search F.Search Close


Details

Sku Code: 2020084
Description: T/BRUSH 980-6s *
Other Description: T/BRUSH 980-6s @P*20P-203*12-0738*
Attribute: 11A-2
Barcode: 2020084@P
Size: 12/144
Barcode: 2020084

Linkage

Brand: 12/144 12/144
Category: 000002
Group: ZZZ VS & WAREHOUSE NOT S1
Department: 999 VS

Path Photo



Type

Stock Type: Normal Item

Current Balance

Total Quantity: 8
Total Value: 14.00

Costing

Measurement

UOM: UNIT

Month To-Date | Prior Month | Year To-Date | Prior Month

Store	Description	Opening	Deliver	Receive	Adjust	Return	Trf.In	Trf.Out	Direct Sale	Pkg.Sale	Prod.In	Prod.Out
B001	MR. DIY CHERAS	0	0	0	0	0	0	0	0	0	0	0
B002	KUCHAI LAMA	0	0	0	0	0	0	0	0	0	0	0
B003	KEPONG	0	0	0	0	0	0	0	0	0	0	0
B005	SRI MANJA	0	0	0	0	0	0	0	0	0	0	0
B006	PUCHONG	0	0	0	0	0	0	0	0	0	0	0
B007	SRI GOMBAK	0	0	0	0	0	0	0	0	0	0	0
B008	KOMPLEKS OSTIA KAJANG	0	0	0	0	0	0	0	0	0	0	0
B009	BANGI UTAMA SHOPPING COI	0	0	0	0	0	0	0	0	0	0	0
P001	PARIT BUNTAR	0	0	0	0	0	0	0	0	0	0	0
P002	BUKIT MERTAJAM	0	0	0	0	0	0	0	0	0	0	0
P003	RAJA UDA	0	0	0	0	0	0	0	0	0	0	0
P005	TAIPING	0	0	0	0	0	0	0	0	0	0	0
P006	SEBERANG PRAI	0	0	0	0	0	0	0	0	0	0	0
P007	TESCO SEBERANG PRAI	0	0	0	0	0	0	0	0	0	0	0
P008	CENTRAL SUNGAI PETANI	0	0	0	0	0	0	0	0	0	0	0
P009	PENANG TIMES SQUARE	0	0	0	0	0	0	0	0	0	0	0
P010	TESCO KULIM	0	0	0	0	0	0	0	0	0	0	0
P011	TESCO ALOR SETAR	0	0	0	0	0	0	0	0	0	0	0




CUSTOMER SERVICE & BUYER ENQUIRY

Product Inventory Turn Over

Stock Area Turn Over Enquiry LogMeIn - Remote Session

First Prior Next Last Save (B) Restore Search F.Search Close

Details		Linkage		Type		Path Photo	
Sku Code	Description	Brand		Stock Type			
9060002	IRON BOARD LX3612 *	6	6	Normal Item			
UDM	Other Description	Category					
UNIT	IRONBOARDLX3612 @P*3RR-68*13-M0909	000002					
Attribute	Barcode	Group		Current Balance Total Quantity Total Value 367 5,596.98			
VA31/2/3	9060002@P	MHQ	STOCK YW & LOC	<input type="checkbox"/> Costing			
Size	ALU	Department					
6	9060002	906	DIRECT HOUSEH				

Month To-Date | Prior Month | Year To-Date | Last Year

Store	Description	Total In	Total Sale	Sales Turn%	Balance	Total Out	Turn (%)	Latest Cost	Value	L.P.Date	L.S.Date
B001	CHERAS	6	1	16.67	5	0	0.00	15.28	76.40	02/10/2013	05/10/2013
B002	KUCHAI LAMA	6	2	33.33	4	0	0.00	15.28	61.12	02/10/2013	08/10/2013
B003	KEPONG	6	3	50.00	5	0	0.00	15.28	76.40	28/09/2013	08/10/2013
B005	SRI MANJA	0	0	0.00	0	0	0.00	15.28	0.00	05/08/2013	28/09/2013
B006	PUCHONG	0	0	0.00	4	0	0.00	15.28	61.12	07/08/2013	20/09/2013
B007	SRI GOMBAK	0	1	100.00	5	0	0.00	15.28	76.40	01/10/2013	05/10/2013
B008	KOMPLEKS OSTIA KAJANG	6	0	0.00	6	0	0.00	15.28	91.68	09/10/2013	10/09/2013
B009	BANGI UTAMA SHOPPING C	0	0	0.00	0	0	0.00	15.28	0.00	13/08/2013	28/09/2013
MHQA	TRADING SDN BHD	12	0	0.00	0	12	100.00	15.28	0.00	29/08/2013	
P001	PARIT BUNTAR	0	0	0.00	2	0	0.00	15.28	30.56	20/03/2013	20/07/2013
P002	BUKIT MERTAJAM	0	0	0.00	6	0	0.00	15.28	91.68	29/08/2013	11/09/2013
P003	RAJA UDA	0	0	0.00	2	0	0.00	15.28	30.56	10/05/2011	18/08/2013
P005	TAIPING	0	0	0.00	5	0	0.00	15.28	76.40	07/08/2013	07/10/2013
P006	SEBERANG PRAI	0	0	0.00	5	0	0.00	15.28	76.40	22/03/2013	27/04/2013
P007	TESCO SEBERANG PRAI	6	6	100.00	7	0	0.00	15.28	106.96	05/10/2013	02/10/2013
P008	CENTRAL SUNGAI PETANI	0	0	0.00	7	0	0.00	15.28	106.96	01/08/2013	01/09/2013
P009	PENANG TIMES SQUARE	0	1	100.00	7	0	0.00	15.28	106.96	28/09/2013	08/10/2013
P010	TESCO KULIM	0	2	100.00	6	0	0.00	15.28	91.68	28/09/2013	08/10/2013
P011	TESCO ALOR SETAR	0	0	0.00	4	0	0.00	15.28	61.12	03/08/2013	26/09/2013
P012	TESCO ALMA	0	1	100.00	4	0	0.00	15.28	61.12	21/08/2013	04/10/2013
P013	ISLAND PLAZA	0	0	0.00	3	0	0.00	15.28	45.84	23/05/2013	03/08/2013
P014	ALL SEASON PLACE	0	0	0.00	4	0	0.00	15.28	61.12	17/08/2013	28/09/2013

CUSTOMER SERVICE & BUYER ENQUIRY

Product Sales vs Balance

Stock Area Sales Enquiry LogMeIn - Remote Session

First Prior Next Last Save (B) Restore Search F.Search Close


Details

Sku Code: **9060002**
 Description: **IRON BOARD LX3612 ***
 Other Description: **IRONBOARDLX3612 @P*3RR-68*13-MO**
 Attribute: **VA31/2/3** Barcode: **9060002@P**
 Size: **6** ALU: **9060002**

Linkage

Brand: **6**
 Category: **000002**
 Group: **MHQ** STOCK YW & LOCAL IN MH
 Department: **906** DIRECT HOUSEHOLD

Path Photo



Type

Stock Type: **Normal Item**

Current Balance

Total Quantity: **367** Total Value: **5,596.98**

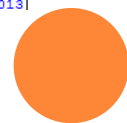
Costing

Measurement

UOM: **UNIT**

Month To-Date | Prior Month | Year To-Date | Prior Year

Store	Description	Latest Cost	Balance	Value	Sales Qty	Sales Cost	Sales Amt	Pkg.Qty	G.Profit	G.Profit %	G.Margin %	L.S.Date
B001	CHERAS	15.28	5	76.40	1	15.28	22.90	0	7.62	49.87	33.28	05/10/2013
B002	KUCHAI LAMA	15.28	4	61.12	2	30.56	45.80	0	15.24	49.87	33.28	08/10/2013
B003	KEPONG	15.28	5	76.40	3	45.84	68.70	0	22.86	49.87	33.28	08/10/2013
B005	SRI MANJA	15.28	0	0.00	0	0.00	0.00	0	0.00	0.00	0.00	28/09/2013
B006	PUCHONG	15.28	4	61.12	0	0.00	0.00	0	0.00	0.00	0.00	20/09/2013
B007	SRI GOMBAK	15.28	5	76.40	1	15.28	22.90	0	7.62	49.87	33.28	05/10/2013
B008	KOMPLEKS OSTIA KAJANG	15.28	6	91.68	0	0.00	0.00	0	0.00	0.00	0.00	10/09/2013
B009	BANGI UTAMA SHOPPING COI	15.28	0	0.00	0	0.00	0.00	0	0.00	0.00	0.00	28/09/2013
MHQ	TRADING SDN BHD	15.28	0	0.00	0	0.00	0.00	0	0.00	0.00	0.00	
P001	PARIT BUNTAR	15.28	2	30.56	0	0.00	0.00	0	0.00	0.00	0.00	20/07/2013
P002	BUKIT MERTAJAM	15.28	6	91.68	0	0.00	0.00	0	0.00	0.00	0.00	11/09/2013
P003	RAJA UDA	15.28	2	30.56	0	0.00	0.00	0	0.00	0.00	0.00	18/08/2013
P005	TAIPING	15.28	5	76.40	0	0.00	0.00	0	0.00	0.00	0.00	07/10/2013
P006	SEBERANG PRAI	15.28	5	76.40	0	0.00	0.00	0	0.00	0.00	0.00	27/04/2013
P007	TESCO SEBERANG PRAI	15.28	7	106.96	6	86.78	137.40	0	50.62	58.33	36.84	02/10/2013
P008	CENTRAL SUNGAI PETANI	15.28	7	106.96	0	0.00	0.00	0	0.00	0.00	0.00	01/09/2013
P009	PENANG TIMES SQUARE	15.28	7	106.96	1	15.28	22.90	0	7.62	49.87	33.28	08/10/2013
P010	TESCO KULIM	15.28	6	91.68	2	30.56	45.80	0	15.24	49.87	33.28	08/10/2013



CUSTOMER SERVICE & BUYER ENQUIRY

Product Outlet Movement

Stock Movement Enquiry | LogMeIn - Remote Session

Navigation: First, Prior, Next, Last, Save (B), Restore, Search, F.Search, Close

Location: PUCHONG

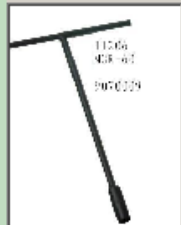
Details

Skus Code	Description	
9070009	T WRENCH DL08 8MM *	
Attribute	Barcode	
KC42	9070009@P	
Size	ALU	UOM
100	9070009	UNIT

Costing

L.S.Date	L.P.Date	L.C.Date
24/09/2013	08/03/2013	18/07/2012

Path Photo



	Month To Date		Last Month		Year To Date		Last Year	
	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
Opening Balance	11	37.18	13	43.94	11	30.58	6	16.68
Delivery Out	0	0.00	0	0.00	0	0.00	0	0.00
Stock Receiving	0	0.00	0	0.00	10	33.80	30	101.90
Stock Adjustment	0	0.00	0	0.00	0	0.00	0	0.00
Return Outwards	0	0.00	0	0.00	0	0.00	0	0.00
Stock Transfer In	0	0.00	0	0.00	0	0.00	0	0.00
Stock Transfer Out	0	0.00	0	0.00	0	0.00	0	0.00
Direct Sales	0	0.00	2	9.40	20	94.00	27	126.90
Under Pkg Sales	0	0.00	0	0.00	0	0.00	0	0.00
Produce In	0	0.00	0	0.00	0	0.00	0	0.00
Produce Out	0	0.00	0	0.00	0	0.00	0	0.00
Stock Lost	0	0.00	0	0.00	0	0.00	8	22.24
Bill/Invoice Inbound	0	0.00	0	0.00	10	33.80		
Bill/Invoice Outbound	0		0	0.00				
Closing Balance	11	37.18	11	37.18	11	37.18	11	30.58



CUSTOMER SERVICE & BUYER ENQUIRY

Product Stock Card By Outlet

Stock Card Information Enquiry LogMeIn - Remote Session

First Prior Next Last Save (B) Get Restore Search F.Search Close **PUCHONG** 9060002


Details

Sku Code	Description
9060002	IRON BOARD LX3612 *
Stock Pack	Other Description
UNIT	IRONBOARDLX3612 @P*3RR-68*13-M0909
Attribute	Barcode
VA31/2/3	9060002@P
Size	ALL
6	9060002

Linkage

Brand	6	6
Category	000002	
Group	MHQ STOCK YW & LOCAL IN MH	
Department	906 DIRECT HOUSEHOLD	

Path Photo



68*68
NHG 122
488160002

Ledger Details

Balance Status

Balance	Commit In	Commit Out	Reorder Level	Normal Order	Max Level	Sugg.Order
4	0	0	234	468	12	0

Costing

Date Range From 01/04/2013 To 10/10/2013

Date	Store	Ref.No.	Document	Billing	Status	Quantity	FOC	Trf.To	Supplier	Customer
25/07/2013	B006	0000000728	Return Outwards		Post	2	0		DM	
07/08/2013	MHQ	0000005575	Internal Billing	(+)Inbound	Post	6	0	B006		
04/06/2013	MHQA	0000000535	Internal Billing	(+)Inbound	Post	6	0	B006		



WAREHOUSE



WAREHOUSE INVENTORY MANAGEMENT PROPOSAL

○ Objective

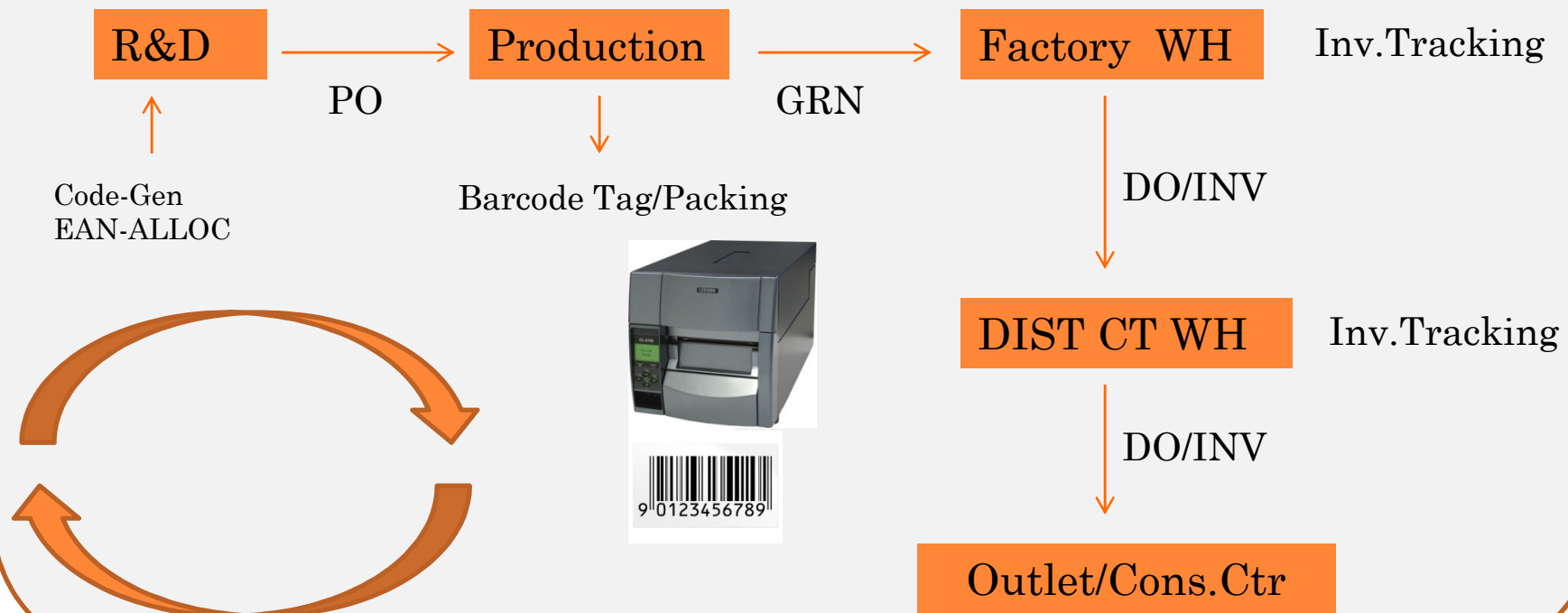
- To improve accuracy and efficiency on stock inventory management
- Computerize all inventory movement and store data electronically
- Track and record product locations
- Avoid manual and double entry on multiples system
- Increase staff productivity
- Real time stock info



WAREHOUSE SYSTEM PROPOSAL

- Ware House
 - Manufacturing
 - Factory Warehouse
 - Distributions Center Warehouse

Processes



WAREHOUSE SYSTEM PROPOSAL

- Ware House
 - Manufacturing
 - Factory Warehouse

Production to Factory Warehouse

R&D/ Buyer



Production



Factory WH

- Code Generation
- Issue PO / Item
- SKU Master Creation

- Production Start
- Barcode Tagging
- Re check Qty Again PO
- Repacking Process
- Qty Verifications by Mobile Device

- Convert PO to GRN
- GRN After Verify Qty
- DO/INV to DC
- Goods Ship Out from WH



WAREHOUSE SYSTEM PROPOSAL

- Ware House
 - Factory Warehouse
 - Distributions Center

Factory Warehouse to Distribution Center

Factory WH

- Convert PO to GRN
- GRN After Verify Qty
- DO/INV to DC
- Goods Ship Out from WH



→
DO/INV

Distribution Center

- Convert DO to GRN
- Shelf Location Tracking
- DO/INV to C.Counter Boutique
- DO/INV Sort By Shelf Loc
- Balance Tracking
- Stock Take



→

Boutique

→


Consignment Counter

DELIVERY ORDER FOR COLLECTIONS

- With Shelf Sorting in Delivery Order
- Eliminate hunting for product
- User can locate the Shelf easily and improve work efficiency

QUBE TRADING S/B
 LOT 1851-A & 1851-B, JALAN SURIA 6,
 KAWASAN PERINDUSTRIAN BALAKONG
 SELANGOR
 TEL : 03-89611338 FAX : 03-89640925

1241.92
 VASA

OUR REF NO : TR0000007070 
 STATUS/KEY : H MHQ
 DATE : 30/03/2013

DELIVERY ORDER
 PRINT DATE : 18/03/2013
 PAGE : 1 of 1

[INVOICE TO]
ZJ14
SS2 MALL (SS2)
 Lot L1-03, SS Two Mall
 40, Jalan SS2/72,
 47300 Petaling Jaya
 TEL : 016-2788367
 CONTACT : TING

[SHIP TO]
ZJ14
 SS2 Mall
 Lot L1-03, SS Two Mall
 40, Jalan SS2/72,
 TEL : 03-79310211
 CONTACT : SITI

SALES PERSON	SALES ORDER	TERMS	REMARK
TING		30 DAYS	EE JIA-13031929

NO	SKU CODE	DESCRIPTION	Q/C	RAK.NO	QTY	UOM	BAL
1)	9670409 ()	E-1071/3(c)220ML FOOD KEEPER 3s			24	UNIT	
2)	9670418 ()	E-1087(C)1075ML FOOD CONTAINER			24	UNIT	
3)	9670427 ()	DY-2559/2046 TUMBLER & LUNCH BOX SET			8	UNIT	
4)	9670037 ()	E-25 (6PCS) CLOTHES HANGER	1/144		72	UNIT	
5)	9670233 ()	E-612 12" BASIN	72		36	UNIT	
6)	9670240 ()	E-280 RECT DISH COVER	108		12	UNIT	
7)	9670249 ()	E-1073 900ML FOOD KEEPER	96		36	UNIT	
8)	9670385 ()	DY-2311 BATHROOM TRAY 1250ML (DISNEY)			8	UNIT	
9)	9670424 ()	E-023 SHAKER (400ML)			18	UNIT	
10)	9670310 ()	ES8" PLASTIC COASTER 3'S	12		36	UNIT	
11)	9670336 ()	E-530 WATER DISPENSER (8ltr)			4	UNIT	
12)	9670405 ()	E-1062(C)350ML FOOD KEEPER			36	UNIT	
13)	9670406 ()	E-1063(C) 980ml FOOD KEEPER			24	UNIT	
14)	9670390 ()	DY-2182 WATER TUB (DISNEY)			12	UNIT	
15)	9670403 ()	E-610 Basin (10")			30	UNIT	
16)	9670407 ()	E-1064 (C)1140ml FOOD KEEPER			18	UNIT	
17)	9670408 ()	E-1065(C) 1790ml FOOD KEEPER			18	UNIT	
18)	9670410 ()	E-1072(C) 500ML FOOD KEEPER			36	UNIT	

SPECIAL INSTRUCTION Continue To Next...

PREPARED BY _____



SKU MASTER FEATURES

- SKU Code/Barcode/Multiple Code
- Product Photo Display
- Attribute & Size
- 3 Description
- Multi Vendor
- Multi Store Reorder – Min/Ord/Norm/Max
- Multi Price Level
- 5 tier Grouping Structure
 - Group/Department/Category/Brand/Supplier




SKU ENTRY SCREEN

Fast Search Packaging Attr & Size Update AS Opening P with P Auto Code

Browse Record Product Enquiry

SKU Code 050 Description Rm 50 VOUCHER SKU Type Non Inventory Item

Information Price Level Supplier Link Store Ordering Status Stock Information

Picture  <input type="button" value="Load Picture"/> <input type="button" value="Clear Picture"/>	General Information Other Description Rm 50 VOUCHER123123 Short Description Rm 50 VOUCHER Alu Code 050 Barcode 050 <input type="button" value="Barcode"/> Min Price 0.00 Linkage Brand - Category - Group - Department 999 VOUCHER UOM PCS PCS Stock Shelf - Sales Tax Option TAX 1 <input type="checkbox"/> TAX 2 <input type="checkbox"/> TAX 3 <input type="checkbox"/> TAX 4 <input type="checkbox"/>	General Status Commission Percent 0.00 Stock Expiry Date 01/01/208 Rcpt Print# 1 Qty Per Rcpt# 0 Stock Order Status Reord Level 1 Normal Order 1 Min Level 1 Max Level 1 Stock Information Balance Qty -3 Average Cost 0	<input type="button" value="More ..."/> <input checked="" type="checkbox"/> Discountable <input checked="" type="checkbox"/> Active Stock <input type="checkbox"/> Prompt Sales Person <input checked="" type="checkbox"/> Below Unit Cost <input type="checkbox"/> Edit Description <input type="button" value="Attribute"/> <input type="button" value="Size"/> Consignment Setup Consignment False Rate % 0.00 Point Redemption Point Given 0 Point Redeem 0 Cash Redeem 0
--	--	---	--

Date Create : 12/09/2012 2:44:12 PM Date Change : 09/07/2013 11:13:33 AM




STOCK AREA QUERY

- Track Individual Warehouse Locations

Stock Area Tracing / Status Enquiry LogMeIn - Remote Session

First Prior Next Last Save Restore Search F.Search Close

Details Sku Code: 1000001 Description: TERRR Other Description: TESTPLU Attribute: QH11 Barcode: 1000001 Size: 36 ALU: 1000001		Linkage Brand: 36 36 Category: 000051 SPACE BOTTLE Group: MZZ NOT SELLABLE(VS) Department: 201		Path Photo  <input type="checkbox"/> Measurement Link	
Costing Unit Cost: 1.30 Order Cost: 1.00		Type Reord Level: 1 Norm Order: 1 Min Level: 1 Max Level: 1 UDM: UNIT		Total Balance: -4 Commit In: 0 Commit Out: 0	

Store	Description	Balance	Commit In	Commit Out	Latest Cost	L.P.Cost	L.P.Date	L.S.Date	Sugg.Order
B001	MR DIY CHERAS	0	0	0	1.30	0.00		22/03/2013	1
P009	MR DIY PENANG TIMES SQUARE	-1	0	0	1.30	0.00		12/07/2013	2
ZJ09	MR DIY TESCO SRTIA ALAM	-1	0	0	1.30	0.00		22/03/2013	2
ZJ10	MR DIY SEREMBAN	1	0	0	1.30	2.69	18/04/2013		0
ZJ26	MR DIY ABON BIG MALURI	1	0	0	1.30	0.00		01/09/2013	0
ZJ27	MR DIY TEMERLOH	0	0	0	1.30	0.00		22/03/2013	1
ZJ30	MR DIY JERANTUT	0	0	0	1.30	0.00		22/03/2013	1
ZK01	MR DIY IOI KULAI	0	0	0	1.30	0.00		27/03/2013	1
ZK08	MR DIY HERRITAGE MALL	-2	0	0	1.30	0.00		26/07/2013	3
ZK09	MR DIY TESCO TEBRAU	-2	0	0	1.30	0.00		10/08/2013	3




STOCK MOVEMENT

- Track Individual Document Movement By Product

Stock Movement Enquiry LogMeIn - Remote Session

MR DIY CENTRAL SUNGAI PETANI

Details			Costing			Path Photo	
Sku Code	Description		<input type="checkbox"/>				
2020100	T/BRUSH E606 *		L.S.Date	L.P.Date	L.C.Date		
Attribute	Barcode		28/08/2013	12/05/2012	12/10/2012		
10-4	2020100@P						
Size	ALU	UOM					
12/288	2020100	UNIT					

	Month To Date		Last Month		Year To Date		Last Year	
	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
Opening Balance	9	8.10	13	11.70	42	35.70	31	26.35
Delivery Out	0	0.00	0	0.00	0	0.00	0	0.00
Stock Receiving	0	0.00	0	0.00	0	0.00	96	85.92
Stock Adjustment	0	0.00	0	0.00	0	0.00	0	0.00
Return Outwards	0	0.00	0	0.00	0	0.00	0	0.00
Stock Transfer In	0	0.00	0	0.00	0	0.00	0	0.00
Stock Transfer Out	0	0.00	0	0.00	0	0.00	0	0.00
Direct Sales	0	0.00	4	7.20	33	59.40	85	153.00
Under Pkg Sales	0	0.00	0	0.00	0	0.00	0	0.00
Produce In	0	0.00	0	0.00	0	0.00	0	0.00
Produce Out	0	0.00	0	0.00	0	0.00	0	0.00
Stock Lost	0	0.00	0	0.00	0	0.00	0	0.00
Bill/Invoice Inbound	0	0.00	0	0.00				
Bill/Invoice Outbound	0	0.00	0	0.00				
Closing Balance	9	8.10	9	8.10	9	8.10	42	35.70

HANDHELD MOBILE TERMINAL (KOREAN)



PXA-320 806 MHz

- Windows Mobile 6.5
- 1D/ 2D Scanner
- 3.0M Pixels Auto Focus Camera
- Integrated RFID (HF / UHF) Reader
- Bluetooth Class II, v2.0 with EDR
- HSDPA / EDGE / GPRS / GSM
- WLAN IEEE 802.11 a/b/g/n
- **IP67 Sealing**, 1.8 m Drop
- Smart Battery



Samsung S5PC100 833 MHz

- Window CE 6.0 / Windows Mobile 6.5
- 1D / 2D Scanner
- 3.2M Pixels Auto Focus Camera
- Bluetooth Class II, v2.0 / v2.1 with EDR
- WLAN IEEE 802.11 a/b/g
- Smart Battery
- Illuminance Sensor, Gyro Sensor



MOBILE TERMINAL MODULE



- Stock Enquiry
- Purchase Order
- Good Receive
- Good Return
- Deliver Order
- Delivery Order verifications
- Shelf Reallocations
- Real Time & Batch Selections



END Of PRESENTATIONS

