

#3

The uniPAY NEXT Advantage Series

Integrating Billing & Payments

The Problem: If non-Integrated Billing & Payments.....



Cashier manually enters purchase details on POS



POS generates bill based on first manual entry



Cashier manually re-enters bill value into EDC



Possibility of entry mismatch exists



Transaction completed & EDC generates Charge Slip based on second manual entry



EOD POS Report			
Date	Time	Appr Code	Amount
25-10-2016	8:15 pm	007081	₹ 1468.46
25-10-2016	8:40 pm	008770	₹ 3157
25-10-2016	8:45 pm	009502	₹ 5137
25-10-2016	9:20 pm	009612	₹ 1343
Total			₹ 1,12,324



EOD EDC Report			
Time	Card No.	Appr Code	Amount
8:15 pm	xx7012	007081	₹ 1488.46
8:40 pm	xx2075	008770	₹ 3157
9:20 pm	xx6875	009612	₹ 1343
Total			₹ 98,996



Reconciliation Nightmare as EOD POS & EDC Settlement Reports do not tally

#3

The uniPAY NEXT Advantage Series

Integrating Billing & Payments

The Solution: Integrated Billing & Payments with uniPAY NEXT



Cashier manually enters purchase details only once



No possibility of mismatch



Invoice from POS & charge slip from EDC are printed simultaneously based on single cashier entry



EOD POS Report			
Date	Time	Appr Code	Amount
25-10-2016	8:15 pm	007081	₹ 1468.46
25-10-2016	8:40 pm	008770	₹ 3157
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Total			₹ 1,12,324



EOD POS & EDC Settlement Reports **always** tally