

S12DS 服装多语言软件功能介绍

为了结合实际应用需求管理，登陆管理软件入口分为两大模块[后台管理] [前台销售]。[后台管理]主要功能是档案建立日常进销存管理查询报表等功能，[前台销售] 主要功能是收银员使用实现快速零售，以下为支持功能菜单信息。

后台管理

基础档案：商品分类、商品资料、厂家条码、商品迁移、码色资料库、尺码组设置、仓库资料、银行资料、地区资料、供应商资料、客户资料、营业员。

会员中心：贵宾卡资料、贵宾卡积分统计、贵宾卡过期积分管理、贵宾卡消费记录、储值卡充值、消费记录。

采购管理：采购订单、采购入库、采购退货、供应商日汇总表、供应商汇总表、供应商明细报表、采购汇总表、采购日汇总表、采购明细报表。

零售业务：前台参数设置、客户端设置、收款方式设置、小票格式设置、文字广告、图片广告、零售日结、收银汇总表、商品汇总表、销售明细报表、销售单查询、销售分组统计报表、收银班次信息、用户收款记录、预订单查询、收银统计图表、款式销售时段报表、销售排行榜、库存积压款式统计、营业员汇总表、前台客户消费查询。

销售管理：客户订单、销售出货、销售退货、客户日汇总表、客户汇总表、客户明细表、销售日汇总表、销售汇总表、销售汇总表（无色码）、销售明细报表。

仓库管理：商品库存查询、条码打印、仓库调拨管理、调拨统计报表、库存变更管理、商品自用管理、商品报废管理、自用报废统计报表、商品库存异常记录。

库存盘点：盘点预处理、盘点数据输入、盘点表格输入、盘点数据查询。

财务助手：资金总额、采购付款、供应商应付款、供应商往来对账明细、客户收款、客户应收款、客户往来对账明细、客户挂账记录查询、客户挂账收款、营业外收支项目、营业外收入、营业外支出、资金进出明细报表。

报表中心：商品进销存记录、分类销售收入对比、删除商品查询。

系统功能：用户登录、修改登录密码、设置密码问题、用户分组、用户设置、密码管理、数据库管理、报表设计、参数设置、显示标签栏、库存预览、退出系统。

前台销售

收银：选择日期班次、查找、外观、计算器、帮助、锁定、退出、数量、打折、营业员、退货、删除、调入、查找商品、下载资料、贵宾卡、重新打印、库存、赠送、选择机号、清空、挂单、凭单退货、预定/销售、上传数据、客户资料、报表中心、收款（付款方式、外币、贵宾卡、打折、优惠、结帐）。
交班、报表中心、上传数据、重新上传、卡查询、修改密码、更换用户、数据更新、下载资料、练习模式、修复文件、参数设置（常规、打印机、钱箱与顾客显示屏、实时电子称、系统工具）、退出程序。

Function introduction of s12ds garment multi language software

In order to combine with the practical application demand management, the login management software entrance is divided into two modules [background management] [front sales]. The main function of [background management] is to establish files, daily purchase, sales and inventory management, query reports and other functions, and the main function of [front sales] is to realize fast retail by cashiers. The following is the menu information of support functions.

back-stage management:

Basic files: commodity classification, commodity information, manufacturer bar code, commodity migration, code color database, size group setting, warehouse information, bank information, regional information, supplier information, customer information, salesperson.

Member center: VIP card information, VIP card points statistics, VIP card overdue points management, VIP card consumption records, stored value card recharge, consumption records.

Purchase management: purchase order, purchase receipt, purchase return, supplier daily summary report, supplier summary report, supplier details report, purchase summary report, purchase daily summary report, purchase details report.

Retail business: front desk parameter setting, client setting, collection method setting, small ticket format setting, text advertisement, picture advertisement, retail daily settlement, cashier

summary report, commodity summary report, sales detail report, sales order query, sales group statistical report, cashier shift information, user collection record, advance order query, cashier statistical chart, style sales period Report, sales leaderboard, inventory overstock style statistics, salesperson summary report, front desk customer consumption query.

Sales management: customer order, sales shipment, sales return, customer daily summary report, customer summary report, customer details, sales daily summary report, sales summary report, sales summary report (colorless code), sales details report.

Warehouse management: commodity inventory query, barcode printing, warehouse transfer management, transfer statistics report, inventory change management, commodity self-use management, commodity scrap management, self-use scrap statistical report, and abnormal record of commodity inventory.

Inventory counting: inventory pre-processing, inventory data input, inventory table input, inventory data query.

Financial assistant: total fund, purchase payment, supplier's accounts receivable, supplier's account reconciliation details, customer collection, customer's accounts receivable, customer's account reconciliation details, customer's account record query, customer's account collection, non operating revenue and expenditure items, non operating revenue, non operating expenditure, fund in and out details report.

Report center: commodity purchase, sales and inventory records, classified sales revenue comparison, delete commodity query.

System functions: user login, modify login password, set password problem, user grouping, user setting, password management, database management, report design, parameter setting, display label bar, inventory preview, exit system.

Front desk sales:

Cashier: select date and shift, search, appearance, calculator, help, lock, exit, quantity, discount, salesperson, return, delete, transfer in, search for goods, download information, VIP card, reprint, inventory, gift, select machine number, empty, register, return against documents, reservation / sales, upload data, customer information, report center, collection (payment method) Foreign currency, VIP card, discount, discount, settlement).

Shift handover, report center, upload data, re upload, card query, modify password, change user, data update, download data, practice mode, repair file, parameter setting (routine, printer, cash box and customer display, real-time electronic scale, system tools), exit program.