

Retail

AI precision—right price, live inventory, smart fulfilment, faster operations.



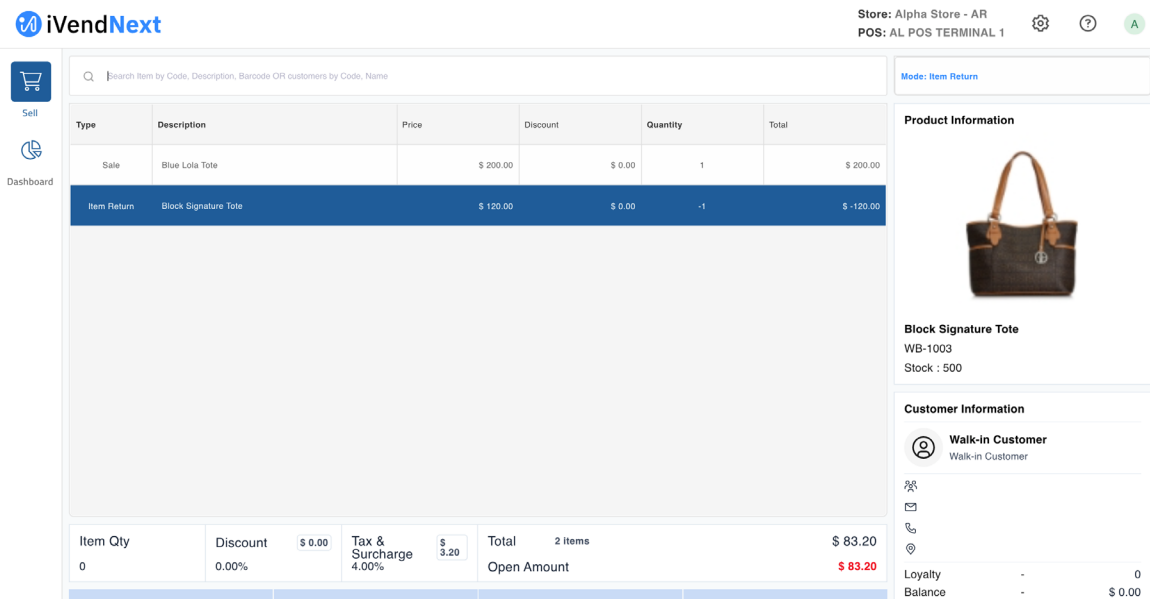
Executive Summary

Run every store the same way, every day. Rule-driven pricing and clean promotions keep tickets right. Cashiers see network inventory, reserve stock, and fulfill from another location. Multi-tender checkout and mid-/end-day controls protect cash and speed close. Roles, overrides and audit trails keep exceptions tight. Gift cards and loyalty work end-to-end with accurate liability. Simple, guided workflows reduce errors, protect margin and keep customers happy across every checkout. Pricing guardrails prevent leakage.

Sales & Transaction Processing

Faster checkout, fewer errors—apply price and tax automatically; save the sale with substitutions and network fulfilment; control returns; and audit every action.

Features	Description
Normal / Cash & Carry Sales	Scan items, calculate tax, take payment and post stock immediately. Keeps queues moving with clean postings to inventory, tax and sales.
Sales with Fulfillment (Delivery from another store) + Inventory Reservations etc.	Reserve stock and fulfil from the best location (another store/DC) with promised dates. Prevents oversells and saves the sale when the local store is short.
AR Payments with Credit checks and credit adjustments	Accept on-account payments with credit-limit checks, allocations and adjustments. Statements stay accurate while bad-debt risk is controlled.
Sales refund	Process refunds against the original sale with reason codes and auto postings. Reduces cashier error and keeps stock/liability tidy.
Baseless (without receipt) Refund Allow based on settings with approval work flow.	Allow no-receipt returns with configured limits, reasons and manager approvals. Protects margin and prevents abuse while keeping customers whole.
Refund rules for products	Enforce return windows, condition checks and restocking fees by item/category. Standardises decisions at the lane and reduces supervisor escalations.
Negative inventory support	Permit controlled selling when counts lag (transit/cycle) with follow-up reconciliation. Queues keep moving without losing track of stock accuracy.



iVendNext Store: Alpha Store - AR POS: AL POS TERMINAL 1

Mode: Item Return

Type	Description	Price	Discount	Quantity	Total
Sale	Blue Lola Tote	\$ 200.00	\$ 0.00	1	\$ 200.00
Item Return	Block Signature Tote	\$ 120.00	\$ 0.00	-1	\$ -120.00

Product Information

Block Signature Tote
WB-1003
Stock : 500

Customer Information

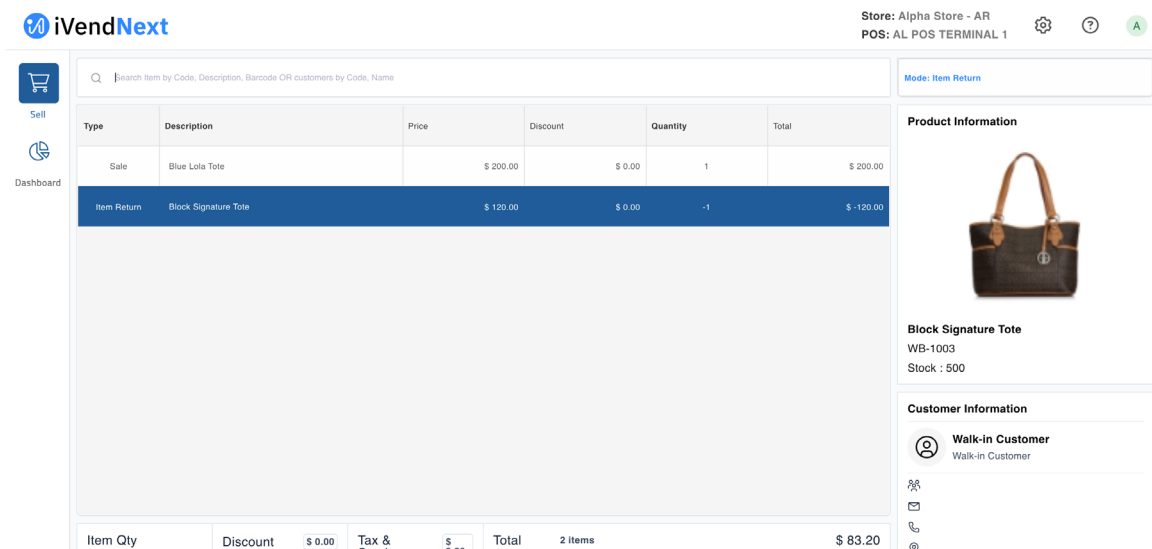
Walk-in Customer
Walk-in Customer

Summary:
Item Qty: 0, Discount: 0.00%, Tax & Surcharge: \$ 3.20, Total: 2 Items, \$ 83.20, Open Amount: \$ 83.20

Loyalty Balance: 0, \$ 0.00

Sales & Transaction Processing

Features	Description
Alternate product selection	Suggest substitutes when an item is unavailable, preserving price/tax rules. Saves the sale and improves customer experience.
Upsell product selection along with the auto addition	Prompt relevant add-ons based on basket and stock; add in one tap. Lifts basket value without slowing checkout.
Void Item tracking	Log every void with user, time and reason; apply role limits. Cuts shrink and improves training through clear accountability.
Capturing Lost Sales	Record missed demand by item, qty and reason when customers leave without buying. Feeds planning with real signals to fix stockouts and assortment gaps.
Search as you type	Find items by SKU, name, attributes or barcode—even offline. Minimises lookup time and keeps the line moving.
Manager Overrides alongwith the Manager Override Limits check	Policy-based overrides for price/discount/tax with thresholds, reasons and approvals. Makes exceptions fast but traceable and compliant.
Multi transaction mode	Handle sale, return, exchange or layaway in one basket with correct netting. Reduces errors and duplicate receipts.
Display customer balance and credit limit at POS	Show available credit and current balance for selected customers. Prevents over-limit sales and speeds decisions at the lane.



Sales & Transaction Processing

Features	Description
Customer facing display	Mirror the basket, prices and savings on a customer screen; capture consent prompts. Builds trust and reduces disputes.
Automatic price and tax determination at POS	Pick price and tax from customer/store/basket context with zone rules and exemptions. Eliminates manual edits and pricing mistakes.
Override price, discounts and taxes on the POS	Allow controlled overrides with reason capture and audit; enforce floors/MAP. Keeps flexibility without margin leakage.
Look up quantity on hand, item attributes, display a picture	Show on-hand, variants and product images at POS. Improves accuracy on substitutions and reduces mis-scans.
Transaction Preview and Printing at POS	Preview totals and payments before posting; print/email receipts from templates. Catches mistakes early and standardises customer documents.
Apply surcharges to POS transactions	Apply regulatory/service surcharges with clear receipt itemisation and tax treatment. Maintains compliance and transparency.
Customer credit limit check on POS	Block or route approvals when credit limits are exceeded mid-basket. Reduces credit risk without slowing the lane.



Store: Alpha Store - AR
POS: AL POS TERMINAL 1

 Sell
 Dashboard

← Back to Transaction

Transaction Total \$ 312.00

Item Qty	-	2
Tax	-	\$ 12.00
Discount	-	\$ 0.00
Total	-	\$ 312.00

Payment \$ 312.00

Mode of Payment	Reference No.	Amount	Delete
Cash		150	
Credit Card		162	

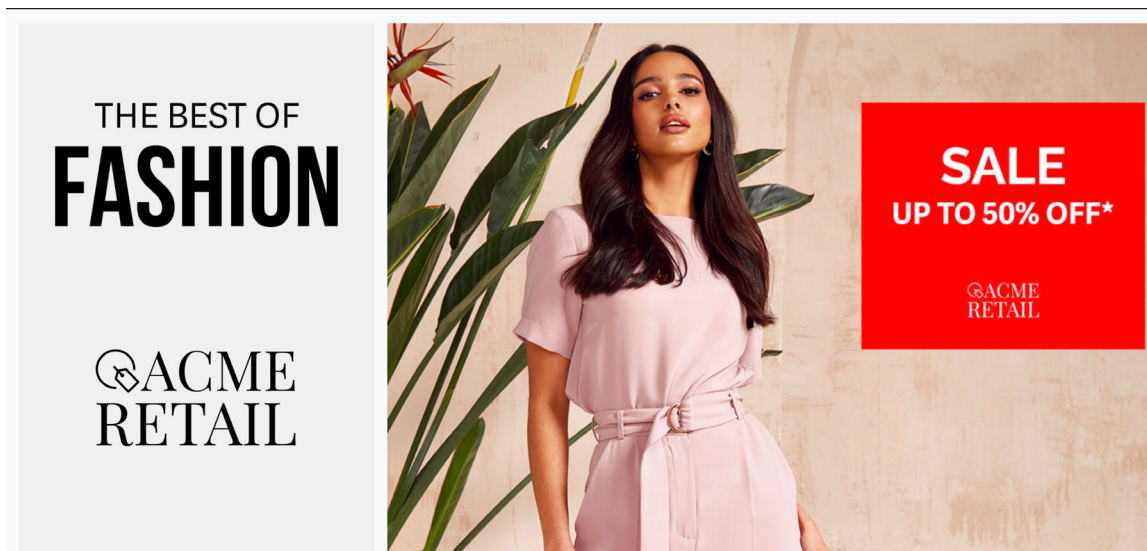
Welcome to Acme Retail
Walk-in Customer

Receipt/Tax Invoice
23/09/2025 2:50:20 AM

1	Blue Lola Tote 1.00 @ \$ 200.00 Tax: \$ 7.20 Disc: \$ 20.00	\$ 180.00
1	Block Signature Tote 1.00 @ \$ 120.00 Tax: \$ 4.80 Disc: \$ 0.00	\$ 120.00
SubTotal		\$ 300.00
Surcharge		\$ 0.00
Tax		\$ 12.00
Total		\$ 312.00
Payment		
Cash		\$ 150.00
Credit Card		\$ 162.00
Change Amount		\$ 0.00
Savings		
Discount		\$ 0.00

Sales & Transaction Processing

Features	Description
Ability to suspend and recall transactions	Park a basket and resume at any till or user. Helps with long conversations and clienteling without losing work.
Partial deliveries	Split fulfilment by line/qty with promise dates and notifications. Keeps inventory and customer expectations aligned.
Create & manage customer records from the POS	Enroll or update customers with consent and basic validation. Connects the sale to CRM for service and marketing.
Visibility of inventory of all stores or group of stores and warehouses at the POS	Show live on-hand across locations directly on the till. Enables substitutions or ship-from-elsewhere to save the sale.
Ability to attach reason codes to transactions	Require reasons on risky actions (voids, returns, overrides). Improves analysis and compliance.
Transaction audit trail	Keep an immutable event log of who did what, when, and why. Supports investigations and strengthens policy adherence.



Payments & Settlement

Flexible tenders with zero friction—split/partial payments, offline auth and reversals, FX-ready receipts, and policy controls that make settlement fast, accurate, and audit-ready.

Features	Description
Payments on the POS using the following tenders:	Configure which tenders are allowed (cash, cards, gift cards, store credit, loyalty, on-account, custom). Supports split/partial, offline auth, reversals and clean settlement exports for finance.
Cash	Cash drawer control with blind counts and counterfeit checks; over/short by till and shift. Tightens cash handling and speeds end-of-day reconciliation.
Credit Card & Debit Card	EMV/contactless, tokenised card flows with reversals; batch/provider-level settlement. Reduces chargebacks and keeps reconciliation clean.
Check	Check tender with validation rules and deposit batching; route exceptions to supervisor. Minimises fraud and keeps bank deposits aligned to POS.
On Account	Post sale to a customer account with credit-limit checks and allocations/adjustments. Statements stay accurate while bad-debt risk is controlled.
Store Credit (Issuance)	Issue store credit from returns/goodwill with expiry and non-cashable rules; full audit. Cuts cash refunds and encourages repeat visits.
Store Credit (Redemption)	Accept store credit as a tender with balance/expiry checks and proper liability posting. Keeps redemptions compliant and traceable across stores and channels.
Custom tender	Define house tenders (e.g., vouchers) with limits, approvals and posting rules to ERP. Gives flexibility for partner programs without breaking reconciliation.
Gift Card	Accept gift cards with online balance checks and partial redemptions; post to liability. Delivers a smooth checkout while finance stays in sync.
Loyalty Points	Redeem points with real-time balance and earn/burn rules; settle to loyalty liability. Creates a seamless rewards experience without manual adjustments.
Multi tender Payments	Split a transaction across multiple tenders or take partials; support offline auth and reversals. Improves checkout flexibility and reduces tender errors in reconciliation.
Multicurrency Payments	Take payments in multiple currencies with rate tables and FX rounding; receipts show base and paid amounts. Posts FX gain/loss correctly so books and customer receipts match.

Central Pricing & Price Lists

One source of price truth—multi-currency lists and rule-driven pricing with floors/MAP, schedules and approvals so stores execute the right price, first time, every day.

Features	Description
Multicurrency pricelist	Maintain price lists per currency with automatic conversion and market-specific rounding. Keeps pricing consistent across regions while receipts and reports stay accurate in both paid and base currencies.
Custom pricing rules	Apply rules by customer, segment, store/zone or date window—stacking priorities and floors/MAP protect margin. Gives you fine-grained control so stores execute the right price the first time without manual edits.
Special Pricing & Discounts	Set negotiated or campaign prices with eligibility, caps and approvals; schedule start/stop and audit every change. Protects margin and compliance while keeping approvals quick enough for the trading day.

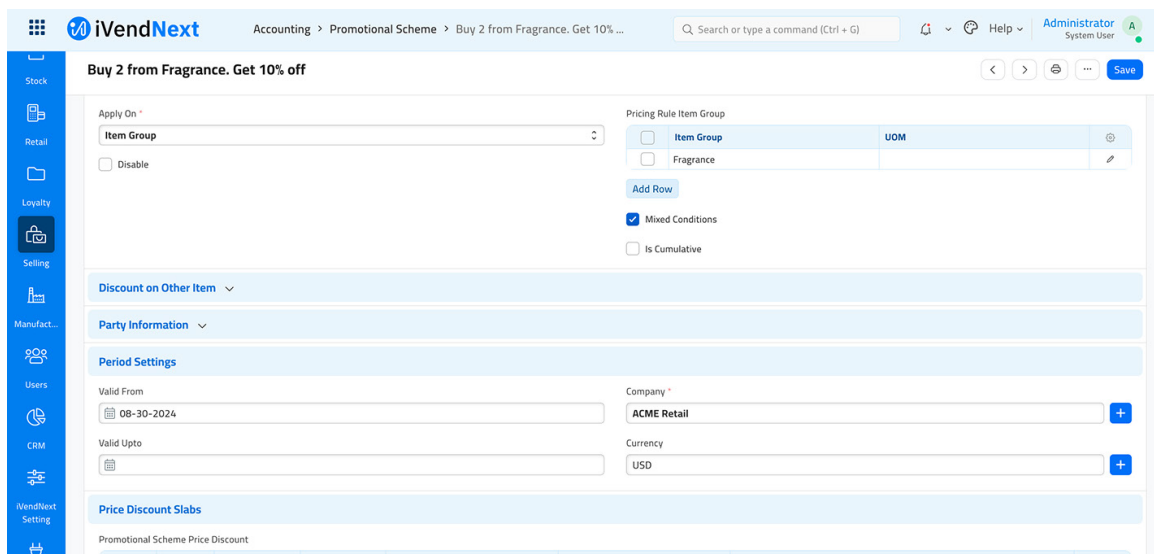
The screenshot shows the 'Item Price' management interface in iVendNext. The interface includes a sidebar with navigation options like Home, Accounting, Buying, Stock, Retail, Loyalty, Selling, and Manufacturing. The main area displays a table of item prices with the following columns: Item Name, Item Code, Price List, Rate, UOM, and Valid From. The table lists various items such as 'Zitah Pointed Toe Pumps' and 'Womens Storlie Boot' with their respective item codes, prices, and validity dates.

Item Name	Item Code	Price List	Rate	UOM	Valid From
Zitah Pointed Toe Pumps / 9	ITM-152	Standard Selling Hous...	\$ 27.99	Each	08-29-2024
Zitah Pointed Toe Pumps / 8	ITM-151	Standard Selling Hous...	\$ 27.99	Each	08-29-2024
Zitah Pointed Toe Pumps / 7	ITM-150	Standard Selling Hous...	\$ 27.99	Each	08-29-2024
Zitah Pointed Toe Pumps / 6	ITM-149	Standard Selling Hous...	\$ 27.99	Each	08-29-2024
Zitah Embellished Pumps / 9	ITM-200	Standard Selling Hous...	\$ 71.60	Each	08-29-2024
Zitah Embellished Pumps / 8	ITM-199	Standard Selling Hous...	\$ 71.60	Each	08-29-2024
Zitah Embellished Pumps / 7	ITM-198	Standard Selling Hous...	\$ 71.60	Each	08-29-2024
Zitah Embellished Pumps / 6	ITM-197	Standard Selling Hous...	\$ 71.60	Each	08-29-2024
Womens Storlie Boot / 9	ITM-124	Standard Selling Hous...	\$ 79.20	Each	08-29-2024
Womens Storlie Boot / 8	ITM-123	Standard Selling Hous...	\$ 79.20	Each	08-29-2024
Womens Storlie Boot / 7	ITM-122	Standard Selling Hous...	\$ 79.20	Each	08-29-2024
Womens Storlie Boot / 6	ITM-121	Standard Selling Hous...	\$ 79.20	Each	08-29-2024
Womens Princess Sandals / 9	ITM-148	Standard Selling Hous...	\$ 55.20	Each	08-29-2024

Promotions & Offer Engine

Launch offers that execute exactly as intended—quantity breaks, tiers, BOGO, bundles and basket discounts—with clear eligibility, stacking priorities and caps that prevent leakage and lane errors.

Features	Description
Quantity Discount	Set “buy-more-save-more” rules by SKU, mix or category with spend/qty thresholds, caps and exclusions. Applies the best eligible break automatically, protecting margin while keeping setup simple.
Tiered Discount	Define progressive tiers (by spend or quantity) with clear thresholds, benefits and limits. The engine evaluates eligibility and applies the best tier without double-dipping.
Comprehensive Promotions	Build mix-and-match offers (buy X, get Y) with qualifiers, eligible lists and redemption caps. Clear lane prompts and stacking rules cut promo leakage and cashier error.
Pack Pricing	Create bundle prices when items are bought together; prorate the bundle back to lines. Ensures correct tax, returns and reporting even when items are returned individually.
Transaction Discount	Apply basket-level % or amount based on subtotal, segment or tender with exclusions and priorities. Savings print transparently on the receipt; priorities keep conflicts under control.
Custom Discount	Allow ad-hoc discounts with reason codes, role-based limits and optional approvals—line or basket. Keeps exceptions fast at the lane while maintaining auditability and margin guardrails.
Item Discount	Schedule per-line markdowns (% or amount) with price floors/MAP and inclusion/exclusion lists. Protects margin and reduces override noise while making intended markdowns effortless to execute.



The screenshot shows the iVendNext interface for configuring a promotional scheme. The breadcrumb trail is: Accounting > Promotional Scheme > Buy 2 from Fragrance. Get 10% off. The main title of the form is "Buy 2 from Fragrance. Get 10% off".

Apply On *

-
- ☐ Disable

Pricing Rule Item Group

Item Group	UOM
☐ Item Group	
☐ Fragrance	

[Add Row](#)

☒ Mixed Conditions

☐ Is Cumulative

Discount on Other Item ▾

Party Information ▾

Period Settings

Valid From:

Valid Upto:

Company: [+](#)

Currency: [+](#)

Price Discount Slabs

Promotional Scheme Price Discount

Gift Cards & Coupons Management

Drive repeat visits with seamless gifting and controlled liability—define card types and values, sell/redeem/top-up across channels, and convert returns to store credit.

Features	Description
Gift Card definition: types and denominations	Set up open- or closed-loop cards with fixed or variable values, plus activation, expiry and reissue rules. Keeps balances and liability clean while supporting promos, gifting and omni use.
Gift Card Sale/Redeem/Recharge	Sell, redeem and top-up across POS/e-comm with real-time balance checks and partial redemptions. Delivers a smooth customer experience and accurate liability posting.
Gift Card as Store Credits	Convert returns or goodwill to store credit (card/voucher) with non-cashable and expiry controls. Reduces cash refunds, encourages repeat visits and keeps usage fully traceable.

The screenshot displays the 'Gold Gift Card' configuration interface in iVendNext. The top navigation bar shows the user is an Administrator. The left sidebar lists various modules: Home, Accounting, Buying, Selling, Stock, Retail, and Loyalty. The main content area is titled 'Gold Gift Card' and includes tabs for Details, Dashboard, Inventory, Accounting, Sales, Tax, and Gift Card Detail. The 'Details' tab is active, showing the following configuration options:

- Item Name:** Gold Gift Card
- Item Group:** Gift Cards
- Default Unit of Measure:** Nos
- Returnable:** ☐
- Disabled:** ☐
- Maintain Stock:** ☐
- Is Gift Card:** ☒
- Is Product Bundle:** ☐
- Has Default Surcharges:** ☐
- Over Delivery/Receipt Allowance (%):** 0.000
- Over Billing Allowance (%):** 0.000
- Description:** (expandable field)
- Comments:** (expandable field)

Loyalty & Rewards

Reward the right behaviour—flexible tiers, clear earn/burn rules and event multipliers that motivate frequency while keeping rewards liability controlled and auditable.

Features	Description
Define Loyalty Levels	Set tiers with thresholds, earn/burn rates and benefits; auto-upgrade/downgrade based on activity or spend windows. Keeps recognition fair and dynamic while motivating customers to climb—and stay—at higher tiers.
Configure Loyalty Plans	Create earn/burn plans (points, cashback) with accrual rules, exclusions and stackability by store, channel or segment. Makes rewards predictable and flexible without breaking pricing or promo intent.
Define Special Days	Apply multipliers, bonus points or caps on festivals, sale events and birthdays/anniversaries. Drives timely activity while guardrails prevent abuse and keep liability under control.

The screenshot shows the iVendNext interface for configuring a Loyalty Plan (LP01). The interface includes a sidebar with navigation options: Home, Accounting, Buying, Stock, Retail, Loyalty (selected), Selling, and Manufacture. The main content area is titled 'LP01' and contains a 'General' tab with the following fields:

- Description:** Elite Plan
- Loyalty Program:** Elite Club
- Start Date:** 01-01-2024
- Plan Type:** Normal
- End Date:** (empty)
- Start Time:** (empty)
- Active:** ☒
- End Time:** (empty)

Below the 'General' tab is the 'Plan Details' section, which includes a table for Plan Details:

No.	Applicable	Customer Type	Customer Value	Level	Criteria Group
1	Include				

There is an 'Add Row' button below the table. At the bottom of the form, there are sections for 'Applicable Stores' and 'Loyalty Plan Applicability'.

Industry-Specific POS Experience

Design the lane for your format—tailor screens, commands and KPIs by store and role so cashiers move faster, managers control exceptions and errors drop at every checkout.

Features	Description
Customizable POS Interface Layout	Tailor screens, tiles and prompts by vertical, store and role—use different layouts for supermarket vs. apparel, and cashier vs. supervisor. Fewer taps and clearer flows cut training time and errors at the lane.
Configure POS Functionality based on a Library of POS Commands & Controls	Map each POS button to governed commands with limits, reasons and approvals (e.g., returns, voids, discounts, overrides). Deploy command profiles by store/role to keep exceptions fast but fully controlled and auditable.
Customizable Dashboards on POS	Serve role-based dashboards with live KPIs and alerts—sales, basket metrics, voids/exceptions, tasks. Helps operators focus on priorities during the shift and gives supervisors quick visibility to intervene early.

The screenshot displays the iVendNext POS interface for a 'New York Store - AR' with the role 'POS: NY POS MANISH'. The interface is divided into several sections:

- Mode: Sale**: Located at the top left, with a 'Sell' button and a 'Dashboard' link.
- Product Selection**: A search bar at the top center allows searching by code, description, barcode, or customer. Below it is a list of items for sale, including 'Blue Lola Tote', 'Mens Flex Blue Shirt', 'Double-Breasted Trench Coat / 5', 'Floraa Dress Sandal / 6', 'Sophia Perforated Flats / 6', and 'Sauvage Eau de Toilette Spray' (which is highlighted).
- Item Details**: On the left, a detailed view of the 'Sauvage Eau de Toilette Spray' (FG-003) is shown, including its price (\$77.00), discount (\$0.00), and tax (\$6.03). It also features a 'Recommendations' section with a table of suggested items.
- Cart Summary**: A section at the bottom left showing the total item quantity (9), tax (\$61.10), and discount (\$0.00).
- Item Search and Customer Search**: Two search bars at the top right for finding items and customers.
- Actions**: A vertical menu on the right side contains buttons for 'Change Qty.', 'Change UOM', 'Change Batch No.', 'Change Serial No.', 'Add Item Surcharge', 'Add Sales Surcharge', 'Void Item', 'Void Transaction', 'Product Bundle', and 'Suspend / Recall'.
- Payments**: A section at the bottom right with buttons for 'Quick Cash' and 'Cash'.

Device & Peripheral Integration

Certified peripherals, centrally managed profiles, and biometric sign-ins keep lanes stable—consistent setups, faster overrides, and fewer glitches across printers, drawers, scanners and scales.

Features	Description
Hardware Profiles (templates) to manage similar retail peripherals	Define hardware profiles for lanes/stores—printer model/ports, cash-drawer kick codes, scanners, payment terminals. Push configs centrally for consistent setup and faster troubleshooting.
Biometric Device	Fingerprint/face sign-in for cashiers and manager approvals; ties actions to a verified user. Cuts password sharing, speeds overrides and strengthens audit trail.
Receipt Printer	ESC/POS thermal receipt support with branded templates, barcodes/QR and fallback to email/SMS. Reduces reprints and keeps customer documents consistent across stores.
Multiple Cash Drawer Support	Assign drawers per cashier or lane, enable dual-drawer switching, and log controlled access. Separate counts/variances by user for cleaner cash reconciliation.
Barcode Scanner	Integrate 1D/2D scanners (OPOS/HID) for items, coupons and loyalty; parse GS1 and handle misreads. Speeds scan accuracy and reduces manual lookups.
Pole Display	Two-line customer pole display for item prices, totals and change-due, plus store messages. Improves transparency and reduces disputes at checkout.
Customer Display	Customer-facing screen mirrors the basket, shows savings/offers and captures consent for receipts/marketing. Builds trust and enables on-screen upsell.
Weigh Scale for weighted items	Legal-for-trade scale integration with tare and price-by-weight capture at scan. Ensures accurate billing for produce and deli while keeping queues fast.

Users, Roles & Shifts

Control who does what at the till, enforce clean handovers, and close confidently—roles, blind counts, and auditable shifts keep cash secure and teams fast storewide.

Features	Description
POS users	Create POS users with roles and granular permissions (discounts, overrides, returns, voids, tenders, store access). Keeps onboarding fast, enforces separation of duties, and makes every action traceable.
Team of POS users	Group multiple cashiers to a store/till with shared or individual drawers, roster rules, and handover controls. Reduces lane conflicts, standardises coverage, and enables clean performance and audit by cashier.
Shift opening and closing	Issue floats, assign tills, and perform blind counts with timestamped handover logs and variance workflows that lock tills until resolved. Cuts shrink, clarifies responsibility, and speeds shift changeovers.
Day Closure with till counts and Z tape report	Count cash by denomination, reconcile all tenders, and generate a Z report with sales, tax, discounts, voids, and over/short by till/shift/store; post to GL with sign-off. Accelerates close and leaves a clear audit trail for finance and ops.

The screenshot displays the iVendNext user management interface. The top navigation bar includes the iVendNext logo, a user profile (manish.chaturvedi@citixsys.co...), a search bar, and a help icon. The left sidebar shows a menu with options like Stock, Retail, Loyalty, Manufact..., Users, Tools, and iVendNext Setting. The main content area is titled 'Administrator' and shows a list of roles with checkboxes for selection. The roles are organized into four columns:

- Column 1:** Accounts Manager, Accounts User, Analytics, Assistant Admin, Assistant User, Auditor, Customer, Dashboard Manager, Delivery Manager, Delivery User.
- Column 2:** Employee, Expense Approver, Fleet Manager, Fulfillment User, Inbox User, Item Manager, Maintenance Manager, Maintenance User, Manufacturing Manager, Manufacturing User.
- Column 3:** Newsletter Manager, Prepared Report User, Purchase Manager, Purchase Master Manager, Purchase User, Quality Manager, Report Manager, Retail Cashier, Sales Manager, Sales Master Manager.
- Column 4:** Sales User, Script Manager, Stock Manager, Stock User, Supplier, System Manager, Translator, Website Manager, Workspace Manager.

At the bottom of the roles list, there is a section labeled 'Allow Modules'.

Barcode & Label Management

Keep the scans accurate—design labels, handle alternate UPCs, enforce barcode resolution to cut mis-scans, speed checkout.

Features	Description
Inbuilt label designer and printing	Design shelf and item labels from live item/pricing data; print in batches by store, category or price change. Keeps floor tags in sync and reduces relabeling errors.
Alternate UPC Code	Store multiple UPC/EANs per item or vendor and route all to the same SKU. Supports supplier barcodes and private labels while preventing duplicates and pricing mistakes.
Barcode Resolution Hierarchy	Resolve scans using the configured order — [Item > Variant > Pack > Serial > Batch] — so each barcode maps to the right SKU and price. Cuts mis-scans, speeds checkout and keeps pricing consistent.

Rounding & Display Rules

Clear totals, clean books—display shopper-friendly decimals while posting exact values. Currency/tender rounding and precision controls keep receipts clear and finance accurate.

Features	Description
Rounding Invoice Totals/Payment Types	Apply tender/currency-based rounding (e.g., 0.05 for cash) with automatic posting of rounding gain/loss to GL. Receipts can show both exact and rounded amounts so finance and customers stay aligned.
Price Decimal Display Setting	Control price decimals shown on POS/receipts per market while retaining full internal precision for calculations. Keeps customer display clean without sacrificing accuracy in tax, promos, or reporting.
Amounts Decimal Setting	Set decimal precision for totals/quantities by currency or item class to match local practice. Improves data entry and readability while ensuring exports and integrations remain consistent.

Receipts & POS Reports

Actionable shift visibility—mid-shift collections and end-day close with variances, tax and markdowns; reprints/gift receipts cut disputes; projected stock guides timely replenishment.

Features	Description
X Tape Report/ Collections Report	Mid-shift snapshot of tenders, voids, discounts and variances by till/shift. Lets supervisors catch issues early instead of discovering them at close.
Z Tape Report	End-of-day closure by till/shift with over/short analysis, tax and discounts, plus sign-offs. Speeds the close and leaves a clean, auditable trail for finance and ops.
Reprint Transaction	Reprint a past receipt with “Reprint” clearly marked and user/time captured. Prevents misuse while still helping customers who need a copy.
Gift Receipt	Print a gift receipt with masked prices—by line or full basket—linked to the original sale. Supports exchanges without revealing price and keeps audit links intact.
Tender Collection Report	Summarise collections by tender, till and shift; drill into discrepancies and exceptions. Gives supervisors actionable visibility for mid-day checks and final settlement.
POS Sales Report	Daily POS sales by store/till/cashier with tax, markdowns and voids; filter and drill. Standardises visibility across stores and helps spot training or policy gaps.
Stock Projected Quantity	Show projected on-hand after posted transactions and pending picks/receipts. Helps managers plan replenishment and transfers before stockouts hit the floor.

Tender Collection Report

None : Store POS cashier 08-23-2025 09-23-2025

Tender Type

	Tender Type	Store	POS	Sale	Refund	Net
1	Cash	Alpha Store - AR	Alpha POS Profile	\$ 76,617.08	\$ 0.00	\$ 76,617.08
2	Cash	Alpha Store - AR	Alpha POS Profile	\$ 483.20	\$ -93.08	\$ 390.12
3	Cash	Delta Store - AR	Delta POS Profile	\$ 68,304.54	\$ 0.00	\$ 68,304.54
4	Credit Card	Alpha Store - AR	Alpha POS Profile	\$ 410.84	\$ 0.00	\$ 410.84
	Total			\$ 145,815.66	\$ -93.08	\$ 145,722.58

For comparison, use >5, <10 or =324. For ranges, use 5:10 (for values between 5 & 10). Execution Time: 0.1 sec

Global Footprint

North America

USA - New York
T: +1 212 745 1365
E: newyork@citixsys.com

USA - New Hampshire
T: +1 347 768 8743
E: newhampshire@citixsys.com

Canada - Toronto
T: +1 905 361 2886
E: toronto@citixsys.com

Latin America

Panamá
T: +507 833 9054
E: latam@citixsys.com

EMEA

UK - Ireland
T: +353 1 443 4374
E: dublin@citixsys.com

Middle East - Dubai
T: +971 4 431 2139
E: middleeast@citixsys.com

Asia Pacific

India - New Delhi
T: +91 120 4532369
E: newdelhi@citixsys.com

Australia - Sydney
T: +61 2 9006 1616
E: sydney@citixsys.com

Singapore
E: sea@citixsys.com



www.ivendnext.com | marketing@ivendnext.com

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