

It is a comprehensive retail sales & payments module, that integrates the functions of a cash register, card payment terminal, & POS system, built for speed, simplicity, and security, efficiently managing inventory, sales reporting, and payment options and increasing productivity.

## Features:

- Multi company groups, multi companies under each group with multiple users. Includes a very powerful authorization scheme
- Multi-user, English interface with English / Arabic menus, and Arabic fly-over help & uses the latest technological methods for user interfaces.
- Powerful search techniques using user-defined filters.
- Send PIN code by SMS to the new client to confirm his mobile number.
- Send SMS to the client to inform him for the readiness of his orders.
- Many types of sales promotion offers like:
  - Invoice Value Discount Offer.
  - Same Item Quantity offer.
  - Same Category Quantity Offer.
  - Different Item Quantity Offer.
  - Same Item Discount Offer.
  - Promo Code Offer.
  - Discount voucher on Next Purchase:
    - First Time Client Offer.
    - Already Client Value Offer.
    - Already Client Quantity Offer.
- Hold unlimited number of sales invoices with a unique ID for every hold invoice.
- Insurance and insured companies details setup, with an embedded insurance calculator during invoicing.
- Ready items delivery note issue.
- Work order issue out of any invoice, with pending work order status tracking reports.
- Discount vouchers issuance and management.
- Purchase order issuance for the unavailable items.
- Recall on hold invoices.
- Sales return.
- Stop sale on any item for any reason.
- Multi currencies invoicing.
- Multi currencies settlement.
- Unlimited number of Seasonable Price lists definition and activation.
- Bundled items definition and sales with automatic issuing of the composition items of the bundle.
- Discount the remainder either paid or earned with accounting records for that.
- Special sales discounts by branch, clients, group of items, or per item.
- Media settlements, unlimited number of Credit cards, or Debit cards.
- Items sales by bar code scanning, item code entry, item description search, or item description sub-string search.
- Client search by client number, account number, name, or mobile number.
- VAT Calculation and reporting.
- Tracks cashier productivity.
- Track what is in your drawer.
- Customize sales invoice form.
- Separate Cash accounts allocation per cashier or branch.
- End of shift sales reports.
- End of day sales reports.
- Full shifts sales history.
- Re-print a copy of any invoice, or a client receipt.
- Clients partial settlement, with client statement and balances due reports.
- List invoices by client.
- Re-print end-of-shift cash summary for any previous shift.
- Direct Barcode Labels printing from the system, based on PIVs, Inventory, seasons price lists, or any selected item or no of labels to print. You don't have to enter any information like item name etc...
- Unlimited number of Balance Scale and expiry items Bar Code Structure definitions, with auto-identification of the bar code composition (item, qty/weight, and price) during scanning.
- Client Optical Test Prescription history for the eye glasses business.
- Automatic generation of the resulting accounting transactions BeGL General Ledger Accounting Module and BeRP Receivables & Payables Module and inventory movements in BelN Inventory Management Module and BeSA Sales Module.

*Runs under Windows®.  
Works on LAN, RDP,  
CITRIX®.  
Could be hosted on  
premises or on cloud.*

## ARAM for Information Technology

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