

SALESPLAY POS NEW FEATURES

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Version 115.5 to 115.7

2025 September

New & Improved Payment Interface – POS App

We're excited to announce a brand-new Payment Interface in the 115.5 version of the POS App!

Based on your valuable feedback and user experience insights, we have redesigned the payment process to be faster, smarter, and more user-friendly.

With this update, we've reduced and eliminated several manual steps, especially the need to manually enter currency notes, by introducing easy-to-use currency buttons. This new interface will save cashiers and users significant time during checkout.

Additionally, the system now intelligently suggests possible payment values and settlement options to simplify transactions.

Key Improvements:

- Quick currency note buttons (10, 50, 100, 500, 1000) for faster checkout.
- Smart payment suggestions based on receipt / bill value.
- Optional double confirmation before finalizing payments.
- Clearer alternative currency display with symbols.
- New **SPLIT Feature** replacing Multi-Payment, allowing mixed payment methods.

The screenshot displays the POS App's payment interface. On the left, a customer order for 'John Cena' is shown with items: Coca cola x 3 (240.00) and Fried rice x 3 (180.00). The total is 378.00. The main payment screen features a blue header with a back arrow and a 'SPLIT' button. Below the header, the total '378.00' is displayed. A callout 'Alternative Currency' points to a currency symbol button. A callout 'Multi Payment / Split' points to the 'SPLIT' button. A callout 'Default Payment Type' points to the 'CASH' button. A callout 'Payment Suggestions' points to a row of buttons: 380.00, 400.00, 500.00, and 1,000.00. A callout 'Currency Notes' points to the '1,000.00' button. A callout 'Other Payment Type' points to a 'CREDIT' button. The bottom of the screen shows a 'Cash received' section with a '378.00' input field and a 'CARD' button.

Item	Quantity	Price
Coca cola	x 3	240.00
Fried rice	x 3	180.00
Discount		42.00
Subtotal		378.00
Total		378.00

What's New in the Payment Interface?

1. Payment Type Placement

- **Before:** Payment types were displayed at the top section.
- **Now:** The default payment type appears on the right-hand side for easier access and better visibility. Other payment types are shown below the currency note section.

The screenshot displays a payment interface in landscape mode. On the left, a list of items is shown: 'Coca cola x 2' for 160.00 and 'Fried rice x 4' for 240.00. Below this, the 'Subtotal' and 'Total' are both 400.00. The right side of the interface features a blue header with a back arrow and a 'SPLIT' button. The total amount 'LKR 400.00' is displayed prominently. Below the total, the 'Cash received' section shows '400.00' with a currency icon. To the right of this, a red box highlights the 'CASH' payment option, which is represented by a blue icon and the word 'CASH'. Below the 'Cash received' section, there are three buttons for currency notes: '500.00', '1,000.00', and '5,000.00'. At the bottom, a red box highlights two additional payment options: 'CARD' and 'CREDIT', each with a corresponding icon and label.

Item	Amount
Coca cola x 2	160.00
Fried rice x 4	240.00
Subtotal	400.00
Total	400.00

Payment Options:

- CASH** (Default payment type, highlighted in red)
- CARD**
- CREDIT**

(All these changes apply to **landscape mode** only. In **portrait mode**, currency notes and alternative settlement options will not be displayed. The default payment type and other payment types will appear below.)

2. Country-Specific Currency Note Options

The system now automatically displays relevant currency denominations based on the registered country (e.g., 50, 100, 200, 500 notes), speeding up cash transactions.

Example:

For a bill amount of 400, you'll see currency notes like:

- 500
- 1000
- 5000

These currency notes help users quickly select settlement amounts.

Select customer	+ 			SPLIT	
Coca cola x 2	160.00	LKR 400.00 Total  Cash received  400.00 500.00 1,000.00 5,000.00 CONFIRM CASH CARD CREDIT			
Fried rice x 4	240.00				
Subtotal	400.00				
Total	400.00				

(All these changes apply to **landscape mode** only. In **portrait mode**, currency notes and alternative settlement options will not be displayed. The default payment type and other payment types will appear below.)

3. Add New Currency Notes and Coins

You can now add newly issued or unlisted currency notes and coins to the system.

How to add a currency note or coin:

1. Log in to the BackOffice web portal
2. Go to **Settings > Features**
3. Select the **“Manage Currency”** and tick ON it & SAVE

(Once you ON “Manage Currency”, it will appear as a sub-menu in the Settings section)

4. Select **“Currency”** from the sub-menu in the system settings list
5. Add the new currency note or coin and press **ENTER**
6. Click **Update**

Note: You can add up to 10 notes or coins.

Update currency

Currency name

TRY

Currency notes

5 x

10 x

20 x

50 x

100 x

200 x

Enter currency note and press Enter

CANCEL

UPDATE

4. Alternative Settlement Options

The system automatically calculates and displays the nearest alternative settlement amounts based on your available notes and coins.

Example:

For a bill amount of 140, suggested settlement options could be:

- 150
- 200
- 500

To enable this, ensure you add relevant coins and notes (e.g., coins of 1,2, 5, 10 and notes of 20, 50, 100). The system may combine coins and notes or suggest either, depending on availability.

Select customer 		← SPLIT	
Coca cola x 1	80.00	LKR 140.00 Total	
Fried rice x 1	60.00		
Cash received  140.00		 CASH	
		150.00 200.00 500.00 1,000.00	
		CARD	
		CREDIT	
Subtotal	140.00		
Total	140.00		

5. One-Tap Payment with Optional Confirmation

Tapping a suggested currency value will automatically process the payment.

If you prefer to confirm before finalizing payment, enable the **Double Confirmation** setting:

How to enable Double Confirmation:

1. Log in to the BackOffice web portal
2. Navigate to **Settings > Payment Types**
3. Select the payment method (e.g., Cash)
4. Check the box for **Double Confirmation**
5. Click **Update**

Once enabled, clicking a currency note or suggested payment value will prompt a confirmation before processing. This setting applies to all payment types, including Cash, Card, Credit, and Cheque.

Select customer		←		SPLIT	
Coca cola x 2	160.00	LKR 400.00 Total			
Fried rice x 4	240.00				
Cash received ₹ 400.00		CONFIRM CASH			
		500.00 1,000.00 5,000.00			
		CARD			
		CREDIT			
Subtotal	400.00				
Total	400.00				

6. Multi-Payment Handling via the SPLIT Feature

The separate "Multi Payment" button has been replaced with the new **SPLIT** feature for easier multi-payment processing.

How to use the SPLIT feature:

1. Open the POS App
2. Add products to the cart
3. Click the **CHARGE** button
4. Tap the **SPLIT** button at the top-right
5. Select the first payment type from the dropdown
6. Enter the payment amount and click **CHARGE**
7. Click **CONTINUE**
8. Select the second payment type, enter the amount, and click **CHARGE**
9. Click **DONE** to complete the transaction

You can split payments between cash, card, and other available methods seamlessly.

Ticket	
Delivery	
Apple X 1	Rs 200
Avocado X 1	Rs 100
Orange X 1	Rs 700
Apple X 1	Rs 600
Apple X 1	Rs 200
Apple X 1	Rs 200
Total	Rs 4500

←

SPLIT

USD 1,856

Total amount due

Cash received

Rs 1896.00

CASH

1,860

1,960

1,360

1,360

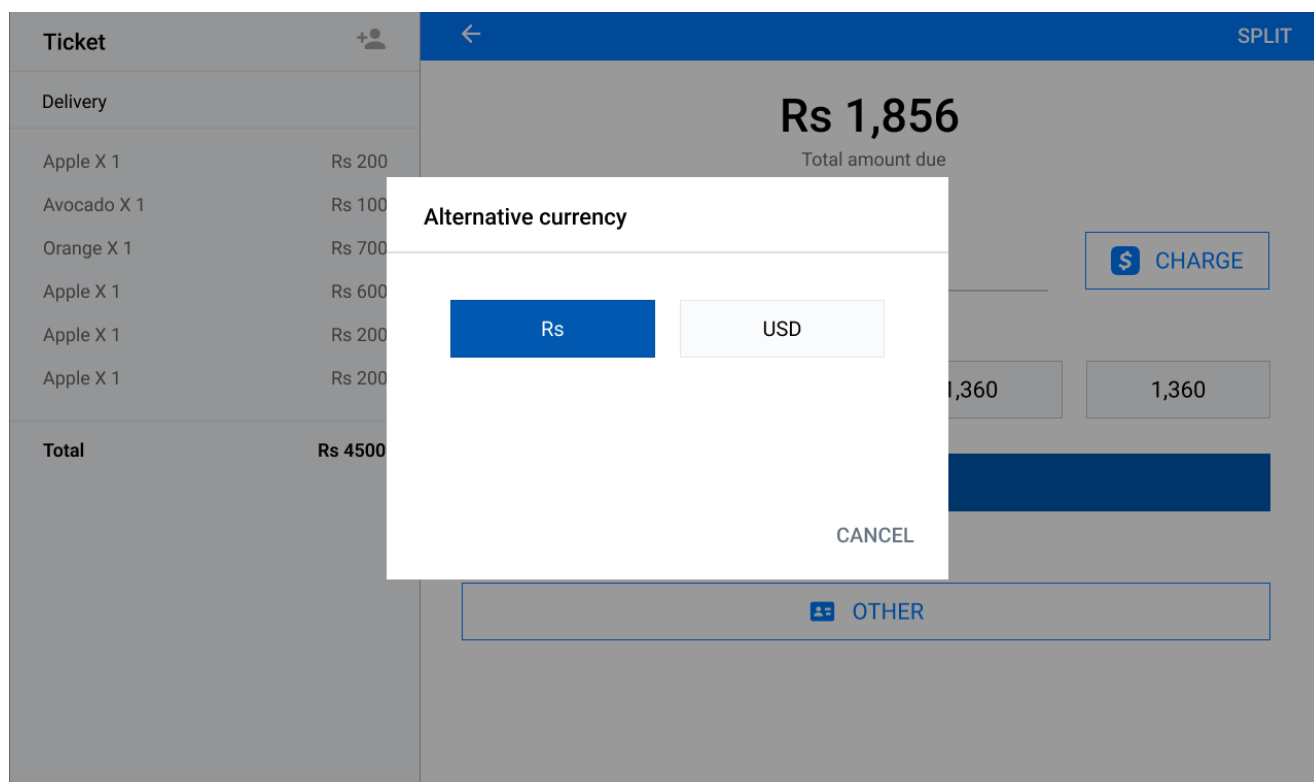
CARD

OTHER

7. Improved Alternative Currency Handling

- **New Placement:** Alternative currencies are now displayed on the **left-hand side** for easier identification (previously on the right).
- **Enhanced Visuals:** Currency symbols are clearer, with alternative currency notes and suggested settlement values provided for quick payments.

Ticket		←		SPLIT	
Delivery		USD 1,856 Total amount due			
Apple X 1	Rs 200	Cash received Rs 1896.00 CONFIRM CASH			
Avocado X 1	Rs 100	1,860 1,960 1,360 1,360			
Orange X 1	Rs 700	CARD			
Apple X 1	Rs 600	OTHER			
Apple X 1	Rs 200				
Apple X 1	Rs 200				
Total	Rs 4500				



Summary of Key Changes

Feature	Old Version	New Version
Payment Type Display	Top Section	Right-hand Side
Multi-Payment	Separate Button	SPLIT Feature
Currency Notes	Not Shown or Static	Dynamic Suggestions Based on Bill Amount
Confirmation	Not Available	Optional Double Confirmation
Alternative Currencies	Right-hand Side	Left-hand Side with Symbols

These enhancements are designed to reduce checkout times, minimize errors, and improve the overall payment experience for your staff and customers.

Gross Total Line on Receipt

The Gross Total Enable option in POS allows you to show a complete price breakdown on every receipt, making it easier for customers to understand the billing details.

Why Use Gross Total

- **Transparency:** Clearly displays the total value of all products before any discounts or taxes.
- **Easy to Follow:** Shows the gross total, the subtotal after discounts, and finally the grand total after taxes and additional charges.

The Gross Total line will appear on:

- Printed receipts
- E-receipts
- PDF receipts
- Past receipts

How to Enable Gross Total on Receipts

1. Log in to your Back Office.
2. Select Settings from the main menu.
3. Go to Design Receipt.
4. Click the “More” button next to Design Receipt.
5. Tick the checkbox Gross Total Enable.
6. Scroll down and click Update to save the changes.

Once enabled, each receipt will show:

- **Gross Total** – Total of all products before discounts and taxes
- **Subtotal** – After applying discounts
- **Grand Total** – After adding taxes and charges

Using this option ensures every receipt is clear, detailed, and easy for customers to review.

POS App receipt / Bill Printout

Receipt: #1-25091711		
Employee: Admin		
POS: POS 01		
Date: Sep 17, 2025 11:31 AM		
Payment type: Cash		
Item Price	Qty	Total(EUR)
1. Coca Cola		
100,00	1	100,00
2. Fried Rice		
1.000,00	1	1.000,00
Gross total		1.100,00
-Receipt discount, 10%		110,00
Subtotal		990,00
+VATT, 10%		99,00
+DELIVERY		100,00
Grand total		1.189,00
Cash		5.000,00
Change		3.811,00

Back-office past receipts PDF Download 'Modern'

Total (EUR) 1.189,00

Coca Cola

1 x 100,00

100,00

+ VATT, 10% (9,00)

Fried Rice

1 x 1.000,00

1.000,00

+ VATT, 10% (90,00)

Gross total

1.100,00

- Receipt discount, 10%

110,00

Subtotal

990,00

+ VATT, 10%

99,00

+ DELIVERY

100,00

Products: 2**Qty: 2**

Grand total

1.189,00

Cash

EUR 5.000,00

Change

EUR 3.811,00

Receipt no : 1-25091711

Receipt ref : 1-25091711-11

Employee : admin

Date : Sep 17,2025

Time : 11:31 AM

Back-office past receipts PDF Download 'Professional'

Invoice no: 1-25091711
Receipt ref: 1-25091711-11
Employee: admin
Date: Sep 17,2025
Time: 11:31 AM

Invoiced To

Item	Qty	Price(EUR)	Line Total(EUR)
Coca Cola + VATT, 10% (9,00)	1	100,00	100,00
Fried Rice + VATT, 10% (90,00)	1	1.000,00	1.000,00
Gross total			1.100,00
Receipt discount, 10%			(110,00)
Subtotal			990,00
VATT, 10%			99,00
DELIVERY			100,00
Grand total			1.189,00
Cash			5.000,00
Change			3.811,00

Purchase Return Note (PRN) – Supplier Returns Made Simple

The **Purchase Return Note (PRN)** feature in SalesPlay POS allows you to **return purchased products back to suppliers** while keeping your inventory records accurate and up to date. This is useful when items are **defective, expired, over-supplied, or no longer needed**.

What Is a Purchase Return Note (PRN)?

A **Purchase Return Note (PRN)** is a formal record used to return products to a supplier. It ensures that:

- Stock levels are correctly reduced.
- Supplier return transactions are properly documented.
- Your purchase and inventory history remain clear and traceable.

When to Use a PRN

- **Damaged or Defective Items**
- **Expired Stock**
- **Excess or Incorrect Quantity**
- **Supplier Agreement for Return**

How to Create a Purchase Return Note

Follow these steps to create and manage a PRN:

1. **Log in** to the **SalesPlay POS Back Office**.
2. Click **Inventory** from the left-side navigation menu.
3. Select **Purchase Return Note (PRN)**.
4. Click **Create Purchase Return Note** to start a new return.
5. Choose the **Shop/Branch** where the return is being processed.
6. Select a **Reason for Return** from the dropdown (e.g., Damage, Expired).
7. Choose the **Supplier** (if applicable).
8. Enter the **Return Stock Quantity** for each product.
9. Click the **Add (+)** icon to confirm each item.
10. Finally, click **Create** to save and submit the Purchase Return Note.