

DROP SHIP

WALKTHROUGH

Access the WebPOS home page (URL <http://www.alliancepos.net>) and click on Headquarter System.



To add products, click on Master Records > Product Maintenance > Product Master

The screenshot shows a web-based software interface with a navigation menu at the top: Home, Daily Operation, Sales Report, Inventory, Master Records, Maintenance, and Logout. The 'Master Records' menu is open, displaying a list of options: Account Master, Customer Group/Type, Price Level Master, Product Maintenance, Branch Master, Warehouse Master, Region Master, Bank Master, Cash Master, Credit Master, Gift Certificate Type, and Master Listing. The 'Product Maintenance' option is selected, opening a sub-menu with the following items: Product Master, Product Class, Product Category, Product Attribute, Unit of Measure, and Generic Name. The 'Product Master' option is highlighted in blue. In the background, a 'Sales Dashboard' is visible, featuring a bar chart on the left and a 'Product Maintenance' section on the right with a dropdown menu set to '(Base Product)'. The chart shows data for three categories: 1. Product Kit, 2. Nokia E72, and 3. Blackbe.

Use the Drop Ship product type when adding products that you sell but have no control on its inventory. You also don't have it physically in stock. These are for products that are usually sold through brochures, kits, online stores and etc. Once a customer orders an item, the supplier/manufacturer will be the one to send the item to the former. The retailer will only do the sales transaction.

Fields to fill up after Product Type selection:

Supplier ID (must have an account in Account Master tagged as supplier)

Product Category



The screenshot shows a software interface with the following fields:

- Product Type:
- Supplier ID:
- Service Line:
- Product Line:

At the bottom, there are two buttons: and .

Note: Even though the item is not in your inventory, tick the **Active** checkbox so it can be viewable in the cashier terminal.

For example, Boxing Gloves is a Drop Ship product. It will not be seen in your Stock Ledger. It will prompt an error message: **Please enter a valid inventory product.**

Although you can set stock quantity using Stock Adjustment and Stock Count, it will still not be recorded in Stock Ledger.

The screenshot shows a web application interface for 'Stock Ledger Condition'. At the top, there is a navigation bar with links: Home, Daily Operation, Sales Report, Inventory, Master Records, Maintenance, and Logout. Below this, the 'Stock Ledger Condition' form is displayed. It includes several input fields: 'Period' with dates 01/29/2012 and 02/15/2012; 'Product ID' with the value 'BGLOV' and a button labeled 'F12 Boxing Gloves'; 'Warehouse' with a dropdown menu set to '(All)'; and 'Lot No.' with an empty text box. A modal error dialog box is overlaid on the form, featuring a yellow warning triangle icon and the text 'Please enter a valid inventory product.' with an 'OK' button at the bottom.

Note: Drop Ship products are still included in your Product List (Master Listing)