




Salon, Spa, Health & Beauty POS


Salon, Spa, Health & Beauty POS LOGIN

 Please Log-in to continue

Email or Mobile No

minnkoang@gmail.com

Password



[forgot password ?](#)

Login

New user ? [Sign Up](#)

View appointment slots

Daily, weekly, monthly in calendar view and gantt chart

View Next Slide →



[Schedule](#)[POS](#)[Transactions](#)[Manage](#) ▾[Admin](#)

SCHEDULE POS TRANSACTIONS MANAGE



SEARCH CLIENT NAME/PHONE NUMBER



WEDNESDAY, SEPTEMBER 27, 2017



◀ SEPTEMBER ▶

M	T	W	T	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Wait List 1 >

Wait List 1 >

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Wait List 1 >

Time	SANDRA LEE	SAMATHA	GEOREGE.K	HISHAM.F
10 AM				
11 AM	BERNICE TAN FEMALE HAIRCUT			
12 PM				
1 PM				
2 PM				
3 PM				
4 PM				
5 PM				
6 PM				
7 PM				

Consultants

Click on Consultant Name to View Consultant Details

[Schedule](#)[POS](#)[Transactions](#)[Manage](#) ▾[Admin](#)

SCHEDULE POS TRANSACTIONS MANAGE

[View All](#)

Sandra Lee



SEPTEMBER						
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29	30					
Wait List 1 >						
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Wait List 1 >						

Time	Thu, Sep 21	Fri, Sep 22	Sat, Sep 23	Sun, Sep 24	Mon, Sep 25	Tue, Sep 26	Wed, Sep 27
10 AM				On Leave		PADIURE COURSE	
11 AM							BERNICE TAN FEMALE HAIRCUT
12 PM							
1 PM							
2 PM							
3 PM		On Leave					
4 PM							
5 PM							
6 PM							
7 PM							

Click on Date on Consultant Calendar to Schedule Appointment

POS 8

Schedule POS Transactions Manage

Admin

View All

SEPTEMBER

M T W T F S S

1 2 3 4 5 6 7

8 9 10 11 12 13 14

15 16 17 18 19 20 21

Wait List 1 >

Wait List 1 >

Wait List 1 >

Time

10 AM

11 AM

12 PM

1 PM

2 PM

3 PM

4 PM

5 PM

6 PM

7 PM

New Appointment

Scheduling with Anette Moore on Friday, September 4, 2015 at 1:45 PM

Client Search

☐ New Client

Schedule Time Off for Employee

Time

Reason

☐ Recurring Time Off

Create Cancel

PADICURE COURSE

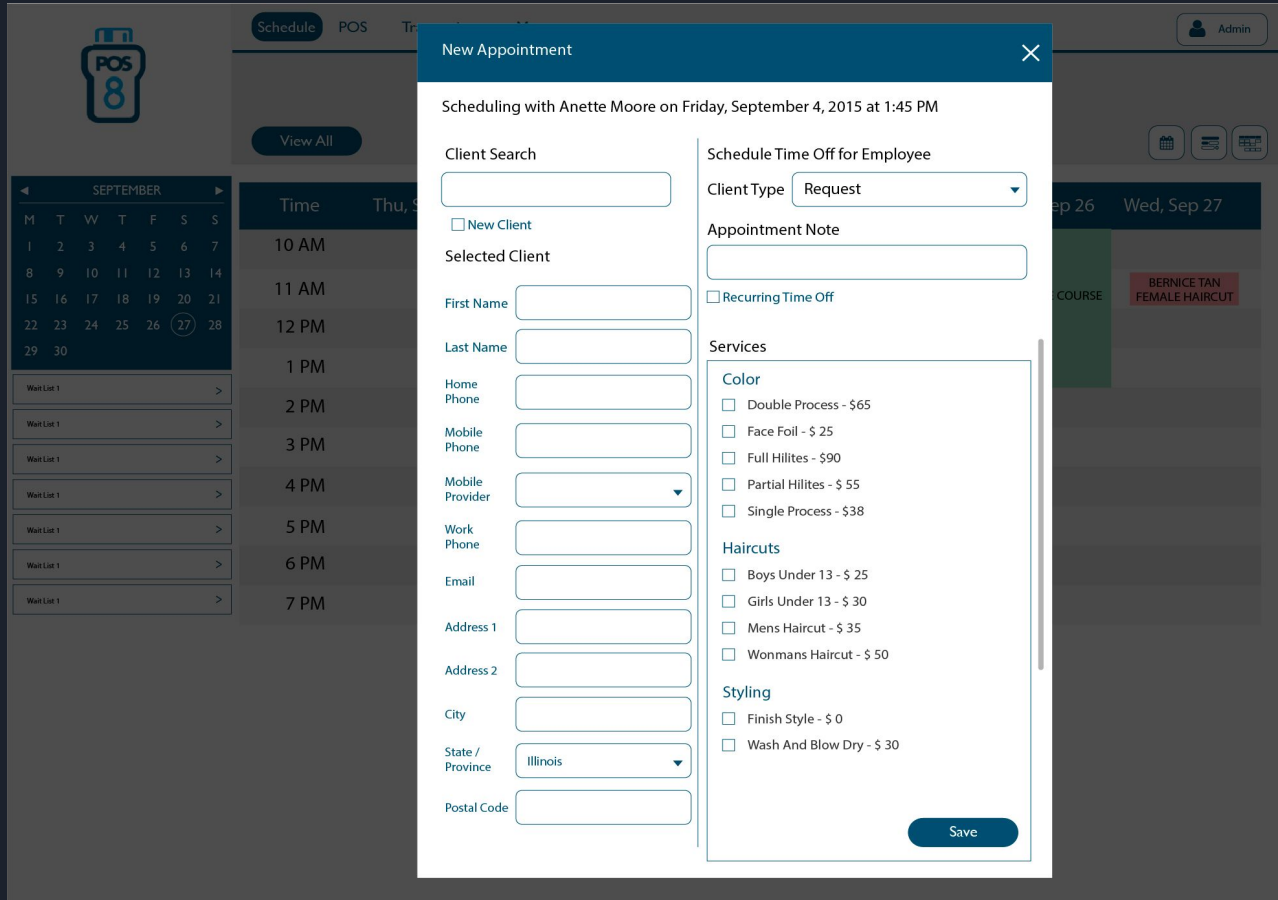
BERNICE TAN
FEMALE HAIRCUT

Tue, Sep 26

Wed, Sep 27

Directly search for client or create new client

Add Details to Scheduled Appointment



POS 8

Schedule POS Tr

Admin

SEPTEMBER

M T W T F S S

1 2 3 4 5 6 7

8 9 10 11 12 13 14

15 16 17 18 19 20 21

22 23 24 25 26 27 28

29 30

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Work List 1 >

Work List 1 >

Time Thu, S

10 AM

11 AM

12 PM

1 PM

2 PM

3 PM

4 PM

5 PM

6 PM

7 PM

View All

New Appointment

Scheduling with Anette Moore on Friday, September 4, 2015 at 1:45 PM

Client Search

☐ New Client

Selected Client

First Name

Last Name

Home Phone

Mobile Phone

Mobile Provider

Work Phone

Email

Address 1

Address 2

City

State / Province

Postal Code

Schedule Time Off for Employee

Client Type

Appointment Note

☐ Recurring Time Off

Services

Color

☐ Double Process - \$65

☐ Face Foil - \$ 25

☐ Full Hilites - \$90

☐ Partial Hilites - \$ 55

☐ Single Process - \$38

Haircuts

☐ Boys Under 13 - \$ 25

☐ Girls Under 13 - \$ 30

☐ Mens Haircut - \$ 35

☐ Womnans Haircut - \$ 50

Styling

☐ Finish Style - \$ 0

☐ Wash And Blow Dry - \$ 30

Save

ep 26 Wed, Sep 27

COURSE

BERNICE TAN FEMALE HAIRCUT

Set time allocated

The screenshot shows a POS system interface with a 'New Appointment' modal open. The modal is titled 'New Appointment' and has a close button (X) in the top right corner. The background shows a calendar for September and a list of services.

Scheduling with Anette Moore on Friday, September 4, 2015 at 1:45 PM

Client Search

☐ New Client

Selected Client

First Name

Last Name

Home Phone

Mobile Phone

Mobile Provider

Work Phone

Email

Address 1

Address 2

City

State / Province

Postal Code

Schedule Time Off for Employee

Client Type

Appointment Note

☐ Recurring Time Off

Services

Color

☐ Double Process - \$65

☐ Face Foil - \$ 25

☐ Full Hilites - \$90

☐ Partial Hilites - \$ 55

☐ Single Process - \$38

Haircuts

☐ Boys Under 13 - \$ 25

☐ Girls Under 13 - \$ 30

☒ Mens Haircut - \$ 35

☐ Womans Haircut - \$ 50

Styling

☐ Finish Style - \$ 0

☐ Wash And Blow Dry - \$ 30

Time Off Options (Dropdown):

- 15 min
- 30 min
- 45 min
- 1 hr
- 1 hr 15 min
- 1 hr 30 min
- 1 hr 45 min
- 2 hr
- 2 hr 15 min
- 2 hr 30 min
- 2 hr 45 min
- 3 hr
- 3 hr 15 min
- 3 hr 30 min
- 3 hr 45 min
- 4 hr
- 4 hr 15 min
- 4 hr 30 min
- 4 hr 45 min
- 5 hr
- 45 min

Save



Check on Client Appointments and Follow Up with

1. Check In
2. Send Confirmation
3. Reschedule
4. Edit
5. Cancel
6. View Appointment Log

View Next Slide →



SEPTEMBER

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Wait List 1 >

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Wait List 1 >

Schedule POS

View All

Time

10 AM

11 AM

12 PM

1 PM

2 PM

3 PM

4 PM

5 PM

6 PM

7 PM

New Appointment

Client : Dustin NcCorchuk

Status : Scheduled

Mobile Phone : (555) 555-5555

Prebooked : true

Note : [Edit](#)

Service	Start	With	Scheduled
Mens Haircut	10:00 AM	Theo Hayes	Rosy Floydware
Mens Haircut	10:45 AM	Theo Hayes	Rosy Floydware
Mens Haircut	1:45 PM	Anette Moore	Rosy Floydware
Mens Haircut	2:15 PM	Joell Manning	Rosy Floydware
Mens Haircut	3:15 PM	Theo Hayes	Rosy Floydware
Mens Haircut	4:00 PM	Anette Moore	Rosy Floydware

Check-in

Confirm

Send Confirmation Message

Reschedule

Edit

Cancel

Appointment Log

Client Log

Copy

Double Book

Admin

Tue, Sep 26

Wed, Sep 27

ADICURE COURSE

BERNICE TAN
FEMALE HAIRCUT

Customer receives confirmation

Confirmation displayed.



Hi Stephanie,
Your booking at (date) and (time) has
been confirmed.
Please text at least 12 hours in advance
if there's any change in appointment.
Thanks and see you!



Customer arrives

Customer arrives for appointment and checks in to the session digitally on the counter according to the session reserved.



Direct to POS after completing session

The screenshot displays a POS system interface with a 'New Appointment' modal open. The modal contains the following information:

New Appointment

Client : Dustin NcCorchuk

Status : Scheduled

Mobile Phone : (555) 555-5555

Prebooked : true

Note : [Edit](#)

Service	Start	Consultant
Mens Haircut	10:00 AM	Rosy Floydware

Buttons at the bottom of the modal:

- Reschedule
- Cancel
- Make Payment
- Ticket Notes
- Appointment Log
- Client Log
- Ticket Notes

A yellow arrow points to the 'Client Log' button.

Select option whether to redeem points

#	Product	Description	Price	Quantity	Discount Type	Discount	Total Price	Action
1	Hair Care	Marigold Conditioner 500ml	39.90 SGD	<input type="text" value="1"/>	% <input type="text" value="0"/>	<input type="text" value="0"/>	39.90 SGD	
2	Hair Care	Marigold Conditioner 500ml	39.90 SGD	<input type="text" value="1"/>	% <input type="text" value="0"/>	<input type="text" value="0"/>	39.90 SGD	
3	Skin Treatment	Skin Elixir	48.90 SGD	<input type="text" value="1"/>	% <input type="text" value="0"/>	<input type="text" value="0"/>	48.90 SGD	
4	Cleanser	Replenish Cleansing Milk	48.90 SGD	<input type="text" value="1"/>	% <input type="text" value="0"/>	<input type="text" value="0"/>	48.90 SGD	
Original Sub Total							177.60 SGD	
Discount by Total (\$)							<input type="text" value="0"/>	
Discount by Percentage (%)							<input type="text" value="0"/>	

[+ Create New Customer](#)
Anthony Kerr [Search](#)
Total Incl Discount 177.60 SGD Amount Due 177.60 SGD
Current Points: 122.54 points [Redeem](#)
1 point = 0.05 SGD
Point To Dollar : 0.00 SGD
Deducting Cost of items from points : 177.60 SGD
GST : 12.43 SGD
Net Total : 177.60 SGD
Balance Points : 122.54 points

Redeem



POS payment

[Schedule](#)[POS](#)[Transactions](#)[Manage](#) ▼[User](#)

Payment

[Dustin McCorchuk \(Request\)](#) has 1 future appointment(s).t

[Collect Payment](#)

	Qty	Price	Total
Services +			
Men Hair Cut - by Anette Moore	1	35.00	\$35.00
Discount			
Men Hair Cut - by Anette Moore	1	35.00	\$35.00
Discount			
Services Subtotal:			\$70.00
Products +			
Specials +			

[Move Ticket](#)[Attach Ticket](#)[Delete Ticket](#)[Client](#)[Appointment Log](#)[Prebook](#)

Subtotal: \$70.00

Taxes: \$00.00

Total: \$70.00



Payment

Dustin NcCorchuk

Services +

Men Hair Cut
by Anette Moore

Men Hair Cut
by Anette Moore

Products +

Specials +

Move Ticket

Attach

Collect Payment



Payment Method	Amount
Cash	<input type="text" value="00.00"/>
Check	<input type="text" value="00.00"/>
# <input type="text"/>	
Git Card	<input type="text" value="00.00"/>
# <input type="text"/> <button>Validate</button>	
House	<input type="text" value="00.00"/>
Visa	<input type="text" value="00.00"/>
American Express	<input type="text" value="00.00"/>
Master Card	
Note: <input type="text"/>	

Add Tip

Print Receipt

Email Receipt

Receipt Payment

Cancel

Ticket Total	70.00
Tip Amount	00.00
Tendered	00.00
Amount Due	70.00
Change Due	00.00

Collect Payment

Price

Total

35.00

\$35.00

35.00

\$35.00

Subtotal:

\$70.00

Subtotal:

\$70.00


Taxes:

\$00.00

Total:

\$70.00

Able to settle POS without existing client



Schedule **POS** Transactions Manage ▾

User

Select Service

Select Specials

Select Product

Hair	
<input type="checkbox"/> Kristen Conditioner	20.00\$
<input type="checkbox"/> Kisten Shampoo	20.00\$
Body	
<input type="checkbox"/> Nail Art	20.00\$
<input type="checkbox"/> Nail Gel Set	20.00\$
<input type="checkbox"/> Body Scrub	20.00\$
Face	
<input type="checkbox"/> Natural Green Facial Wash	20.00\$
<input type="checkbox"/> Whitening Mask	20.00\$
<input type="checkbox"/> Honey Mask	20.00\$

Continue

LOYALTY POINTS IS CAPTURED

Customer Name	A.Sivakumar
Ref No	102266
Email	vasivakumar@gmail.com
Phone Number	
Mobile	98440090
Points	664.56
Gender	N/A
DOB	02/09/1971
NRIC	
Postal Code	100069
Join Date	05/09/2007
MOB	9

i) Points is deducted when you redeem

ii) Points is added based on the transaction expenditure

Create a package

APPXPRO

Package

Package promotion: Select

Choose product: Session free 1, 10 session free 2, 15 session free 3

Price: Submit, Reset

APPXPRO

Package

Package promotion: 10 session free 2 x

Choose product: -Select-
Facial+Body
Facial only
Body only

Price: Submit, Reset

APPXPRO

Package

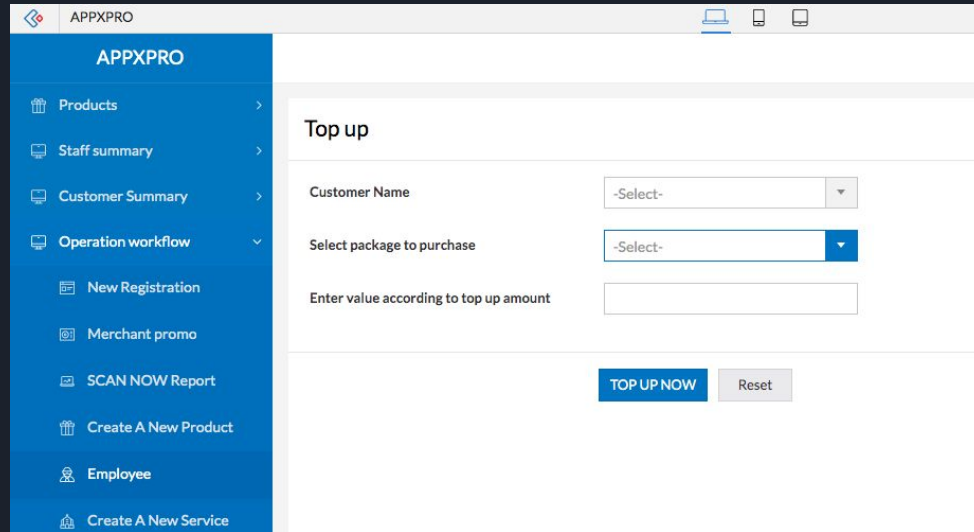
Package promotion: 10 session free 2 x

Choose product: Facial only x

Price: 1,500 \$

Submit, Reset

Customer purchase package



The screenshot displays the APPXPRO web application interface. On the left is a blue sidebar with a menu containing the following items: Products, Staff summary, Customer Summary, Operation workflow (which is expanded to show 'New Registration', 'Merchant promo', 'SCAN NOW Report', 'Create A New Product', 'Employee', and 'Create A New Service'), and Employee. The main content area is titled 'Top up' and contains three input fields: 'Customer Name' with a dropdown menu showing '-Select-', 'Select package to purchase' with a dropdown menu showing '-Select-', and 'Enter value according to top up amount' with a text input field. At the bottom right of the form are two buttons: 'TOP UP NOW' and 'Reset'. The top of the interface shows the APPXPRO logo and mobile device icons.

APPXPRO

Top up

Customer Name

Select package to purchase

Enter value according to top up amount

Customer redeem package

Redeem a session and deduct

Hair Cut Operation

Customer Registration:

Payment Method: ☒ Deduct Package, ☐ Cash, ☐ Using Paynow

Services:

Proof of payment:

Personnel:

Package deduction

Type of session deduction	Quantity
facial spa	1
body massage	1

+ Add New

Reflects the balance session for customer

The screenshot displays the APPXPRO web application interface. On the left is a blue sidebar menu with the following items: Products, Staff summary, Customer Summary, All Redempt Points, All Customer Details, All Customer Registrations, My Profile, Top up Report, Redempt Points, Operation workflow, HR Summary, Procurement and purchase, and Short Cut. The main content area on the right is titled 'APPXPRO' and contains several input fields and sections. The 'Credit Value' section includes fields for 'Credit Value', 'Credit Value Balance', and 'Credit Points Available'. Below this is a 'Section' header followed by two 'Payment Transaction' entries, each with a 'Select Image' button and an upload icon. Another 'Section' header is followed by three input fields: 'Package summary' (containing 'Spa package 5+1'), 'Initial package' (containing '5'), and 'Package balance' (containing '3'). Three red arrows point to these three input fields from the right side of the screen.

Field	Value
Credit Value	
Credit Value Balance	
Credit Points Available	
Payment Transaction	Select Image
Payment Transaction	Select Image
Package summary	Spa package 5+1
Initial package	5
Package balance	3



POS system able to

1. Manage Employee
2. Manage Inventory (Products)
3. Reports
4. Commission

View Next Slide →

[Schedule](#)[POS](#)[Transactions](#)[Manage ▾](#)[Admin](#)

SEARCH CLIENT NAME/PHONE NUMBER

TRANSACTIONS MANAGE

SEPTEMBER 27, 2017



GEORGE.K

HISHAM.F

Time

SANDRA LE

10 AM

11 AM

BERNICE TAN
FEMALE HAIRC

12 PM

1 PM

2 PM

3 PM

4 PM

5 PM

6 PM

7 PM

Clients

Gift Cards

Reports

Time Clock

Marketing

Inventory ▸

Employee

Commission

Basic Setting ▸

Advanced Setting ▸

Manufacturers

Suppliers

Product Groups

Products

Orders

Mass Update

SEPTEMBER

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Wait List 1



Wait List 1



Wait List 1



Wait List 1



Wait List 1



Wait List 1



Wait List 1





Employee

SEARCH Employee Name

SEPTEMBER

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Wait List 1

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Wait List 1

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<input type="checkbox"/>	Employee	Position	Joined Date	Actions
<input type="checkbox"/>	Employee	Position	Joined Date	Generate Payslip
<input type="checkbox"/>	Employee	Position	Joined Date	Generate Payslip
<input type="checkbox"/>	Employee	Position	Joined Date	Generate Payslip
<input type="checkbox"/>	Employee	Position	Joined Date	Generate Payslip
<input type="checkbox"/>	Employee	Position	Joined Date	Generate Payslip
<input type="checkbox"/>	Employee	Position	Joined Date	Generate Payslip
<input type="checkbox"/>	Employee	Position	Joined Date	Generate Payslip
<input type="checkbox"/>	Employee	Position	Joined Date	Generate Payslip
<input type="checkbox"/>	Employee	Position	Joined Date	Generate Payslip

1. Add
2. Delete
3. Edit
4. Generate payslip

[Schedule](#)[POS](#)[Transactions](#)[Manage](#)[Admin](#)

Edit Payroll

SEPTEMBER

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29	30					

Wait List 1



Wait List 1



Wait List 1



Wait List 1



Wait List 1



Wait List 1



Wait List 1



Info

Full Name

Total Working Days

Remarks

Check Number

Check Date

Name of Bank

Agency

Gross Pay

Basic Salary

OT

MISC

Commission

Allowances

Name of Bank

Agency

Deduction

Unpaid Leave

Agency (MBF)

Employee CPF

Advance Loan

Contribution

SDL

Employer CPF

Employee CPF

Commission

Commission pull from
Commission Module

Gross Pay

Total Deduction

Total Contribution

Net Total

Cancel

Generate Payroll

Report



SEPTEMBER						
M	T	W	T	F	S	S
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15	16	17	18	19	20	21
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29	30					
Wait List 1 >						
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Wait List 1 >						

Schedule POS Transactions **Manage**

Admin

Report

Sales by Employee

Sales by Customer

Sales by Package

Sales by Service

Sales by Products

Inventory Report

Sales by supplier

Reservation cancellation

[Schedule](#)[POS](#)[Transactions](#)[Manage](#)[Admin](#)

Select Report Range

Sale By Employee



Select Employee

From Date



To Date



Quick Links : [Yesterday](#), [Today](#)

Run Report

SEPTEMBER



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Wait List 1



Wait List 1



Wait List 1



Wait List 1



Wait List 1



Wait List 1



Wait List 1



