

# AFO 416 – Sales

## 416.1 Introduction

Items can be sold within V-smart in two places:

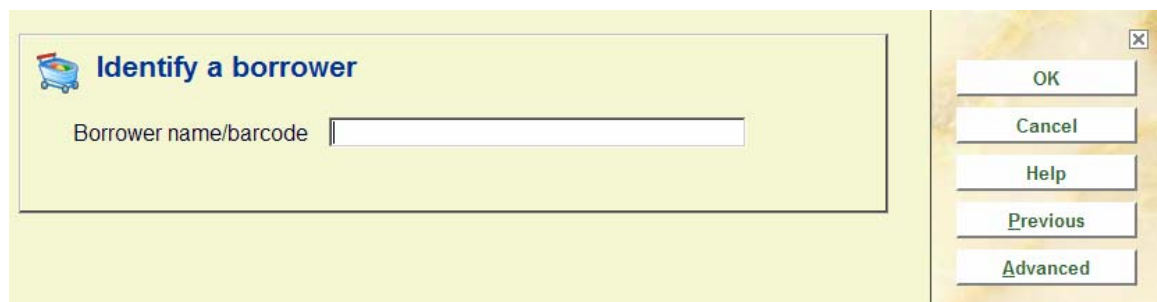
- within loans (AFO 411);
- within sales (AFO 416).

A library can define what articles can be sold. This can be things like: plastic carrier bags, pens, photo copies. Each article can be sold using an (article)code, an (article) number or an (article)barcode.

Article codes are defined in AFO 494 – Cash desk management – Define sale items.

## 416.2 Sales

After choosing this option the following search form will be displayed:



The screenshot shows a search form titled "Identify a borrower" with a shopping cart icon. The form contains a text input field labeled "Borrower name/barcode". To the right of the input field are five buttons: "OK", "Cancel", "Help", "Previous", and "Advanced". The "Previous" and "Advanced" buttons have underlined letters 'P' and 'A' respectively.

Select a borrower here. Enter a borrower barcode or part of the borrower's name. See the Help for AFO 431 for all options to identify a borrower.

After identifying the correct borrower, the following form will be displayed:

V-smart [ 1.0.01 ]



**SALES - 1 item(s)**

Borrower

Barcode


Qty sold

Subtotal

Sale item   

Number

---

 Enter the total amount when selecting an item without a fixed price. This is not required for fixed price items

Total amount

---

Save settings

OK

Stop sales

Help

### Fields on the screen

The data in the first four fields is supplied by the system.



**Sale item:** Select article from the dropdown list. Once an article has been selected, the system will display its description, followed by a unit price.

**Number:** Enter the quantity of articles that the borrower wants to purchase in this field. Once you have entered the number of articles to be purchased, the system will display the total purchase price of the selected articles.

**Total amount:** only enter something here for articles that do not have a fixed price.

Click **OK** to register the sale. The system will update the screen:

V-smart [ 1.0.01 ]



 **SALES - 2 item(s)** 

Borrower

Barcode


Qty sold

Subtotal

Sale item   

Number

---

 Enter the total amount when selecting an item without a fixed price. This is not required for fixed price items

Total amount

---

Save settings

Click **Stop sales** to end the session.

After choosing this option, you will automatically be offered the 'Accept payments' screen. Read the Help for AFO 414 for more information on this screen.

- **Document control - Change History**

<b>Version</b>	<b>Date</b>	<b>Change description</b>	<b>Author</b>
<b>1.0</b>	<b>May 2008</b>	<b>creation</b>	