

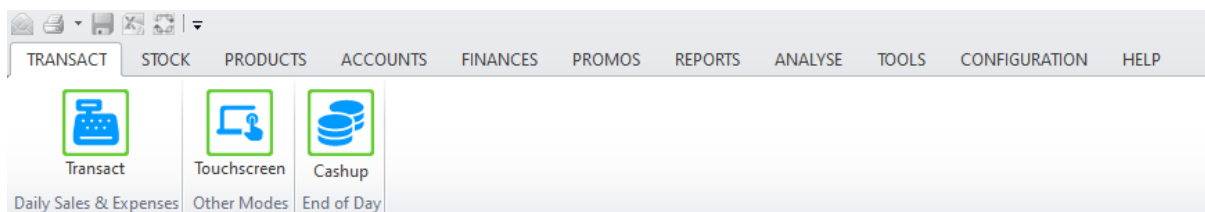


Technology From another World

ALIEN WARP[∞] HELP FILES



TRANSACTION MENU_transact



TRANSACTION MENU

Transactions in this menu can include rental transactions, multi-payment method transactions, service transactions and lay-buy transactions.

Transaction Menu Abbreviations

Disc% - Discount Percentage

OH - On Hand

Qty - Quantity

Pic - Picture

Ser# - Service

Client Cat - Client Category

The criteria issue actions to collect on data that comprehensively contributes to the technological development in business, the selection can automate certain processes and deliver calculated information accordingly. The solution can include the entering of numeric or alphabetical data and selecting initial dividends to be extracted or included of actuarial content that builds reports on the ensemble of newfound information that contributes to the business operations and standard operating procedures. The content in blue defines the criteria selectable and enterable.

Internet Connection Icon

Alien WARP is a live system; however, it can operate on a local database during no internet connection times to continue with business management tasks and transactions until the internet connection is active again to automatically update transactions from the local database , and perform version updates and archiving tasks to configure new data within your network profile.



Transact module

- **Introduction to the Transaction Module Layout**

Introduction to the Transaction Layout



Click to activate quick scan mode. This mode includes the integration of hardware devices that scan item barcodes, unit barcodes, and shipping barcodes.

Company:

Select the company from the dropdown selection window.

Sub:

Select the sub-account from the dropdown selection window if applicable.

Name:

Enter the name of the company representative.

Cell:

Enter a primary contact cell phone number.

Email:

Enter a primary email address.

Tel:

Enter a telephone number.

Ref.

Enter a numeric or alphabetical reference of the individual or company.

VAT.

Enter the vat value without currency symbols or decimal markers.

Notes:

Enter additional notes to describe the account.

Client Order#:

Enter the client order identification.

Order#

Enter the order's alphabetical or numeric document reference.

- 2) Select the client information action icon button to open the data entry window to save new client details.

2.1.) Enter the new client information in the data entry fields.

2.2.

Address 1:

Enter the unit number and building description.

Address 2:

Enter the street name.

Address 3:

Enter the suburb name.

City:

Enter the city name.

Country:

Enter the name of the country.

Deliver Here:

Select to set as the formal delivery address.

Notes:

Enter additional notes pertaining to the client main address.

Post 1:

Enter the postbox number.

Post 2:

Enter the postoffice name.

Post 3:

Enter the suburb the office is located in.

Province:

Enter the province the post office is located in.

Postal Code:

Enter the postal code.

2.2.) Click on the address book action icon button to enter the client's physical address and the delivery address.

The screenshot shows a software window with a title bar containing 'Main Address' and 'Delivery Address' tabs. Below the tabs are several input fields: 'Address 1', 'Address 2', 'Address 3', 'City', 'Province', 'Country', 'Notes', and 'Post Code'. A 'Deliver' checkbox is located to the right of the 'Post Code' field. At the bottom of the window are four navigation arrows (left, left, right, right) and a watermark that says 'Activate Windows'. A blue arrow points from a box containing the text '2.3.' to the 'City' input field.

2.3.) Enter the new client delivery address in the data entry fields below, click next to proceed to a new delivery address window to enter another delivery address. Multiple addresses can be captured for one client.

Address 1:

Enter the unit number and building description.

Address 2:

Enter the street name.

Address 3:

Enter the suburb name.

City:

Enter the city name.

Province:

Enter the province of the delivery address.

Country:

Enter the name of the country.

Deliver:

Select to confirm that all purchases of this client are delivered to the address entered.

Notes:

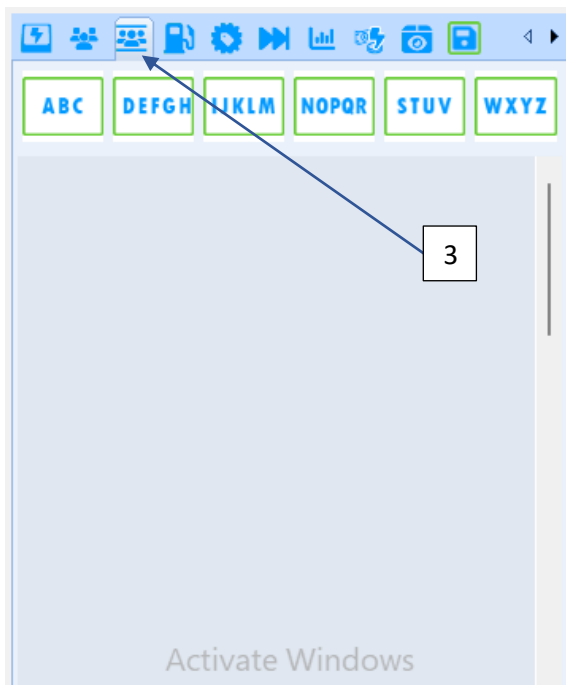
Enter any additional delivery notes.

Postcode:

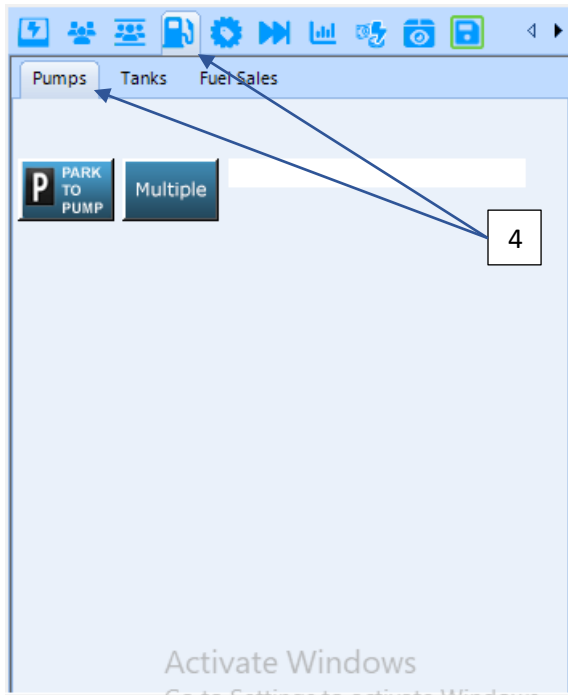
Enter the postal code of the delivery address.

Delivery:

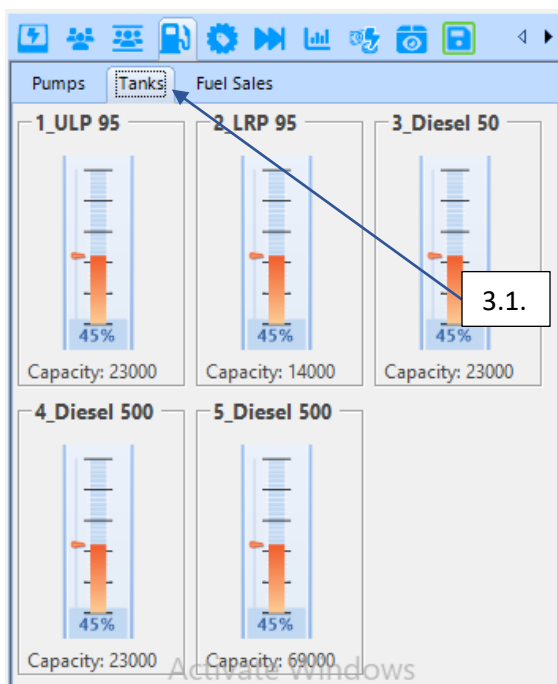
Select to set as the formal delivery address.



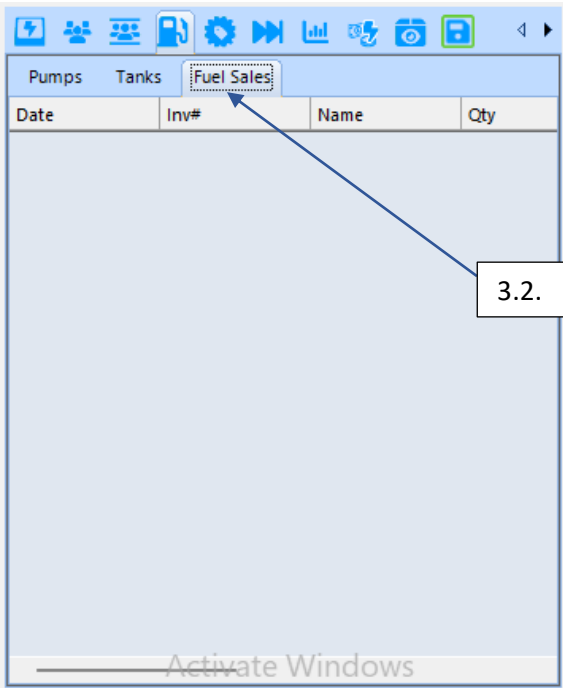
- 3) Select to display the alphabetical quick search tabs to find client information already captured.



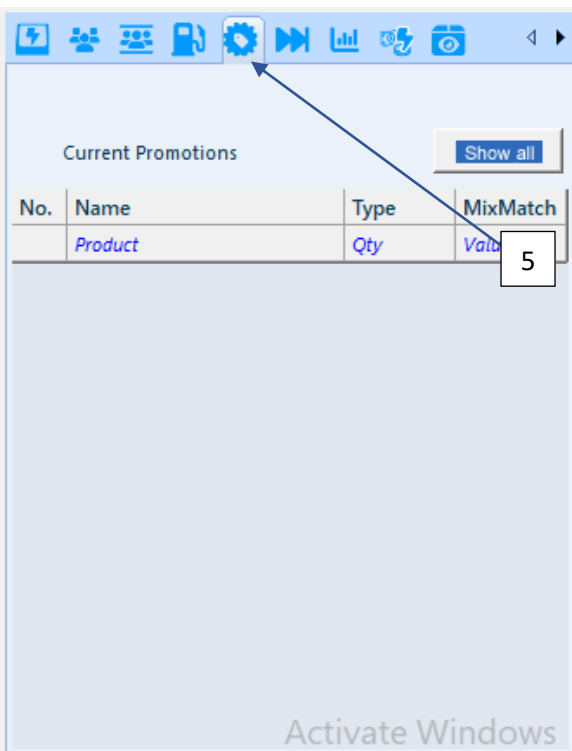
1.) Select to display the pumps window to park sales to pumps or issue multiple sales.



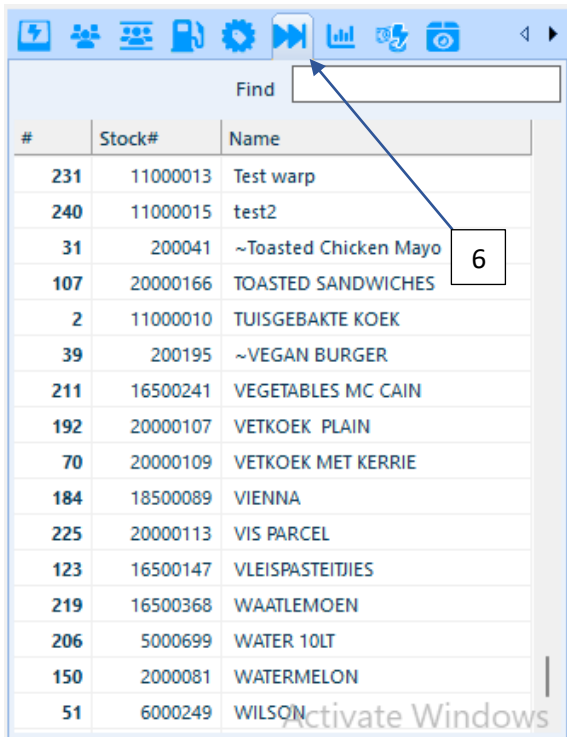
3.2) Click on the tanks tab to display the tank levels.



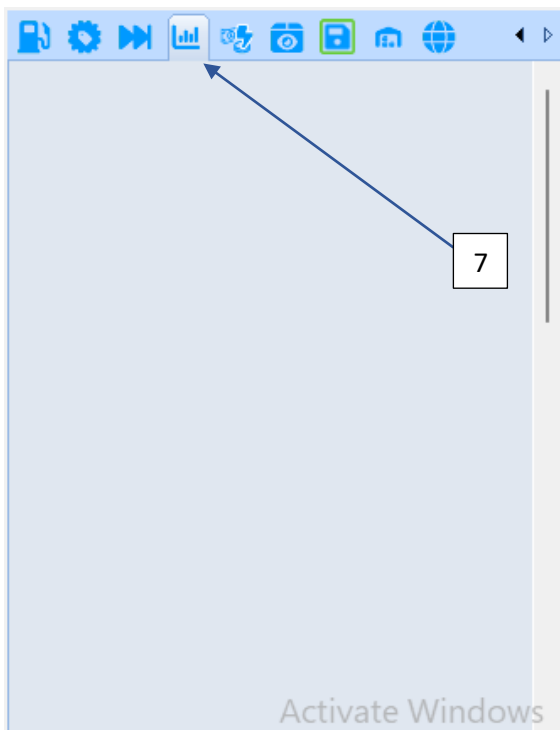
3.2) Click on fuel sales to populate all previous fuel sales in a list below in the display field.



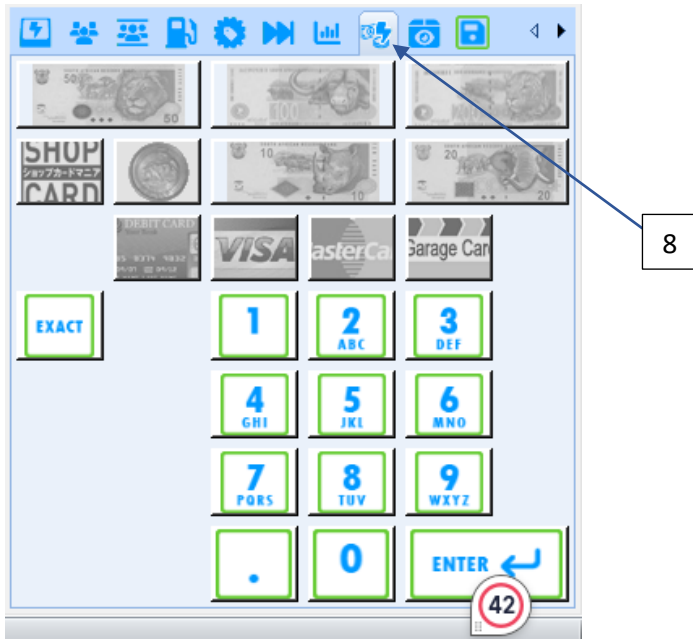
4) Click on the tab to display active promotions set up.



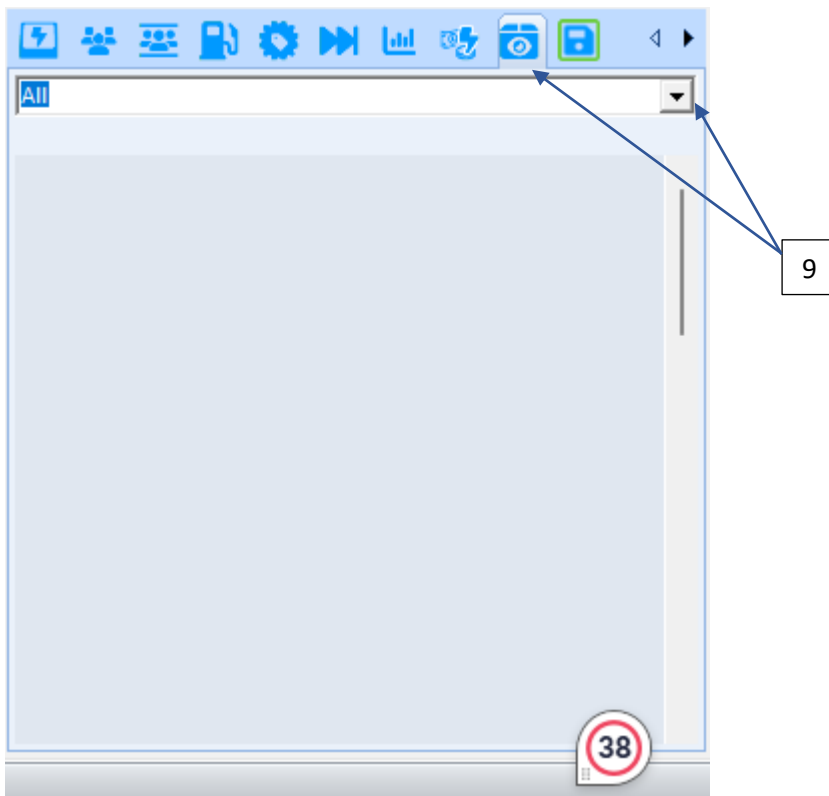
5) Click to open the product/service short codes list.



6) Click to open the fuel pump view.



8) Click to open the quick tender panel.



9) Click to open the “search for products in other locations” window, click the arrow in the bar to open and display the list of contents.

See instructions on pinpad...

Name on Card

Card Number

or Swipe

Expiry Date

Auth Code

CVC Budget Cash Back

CHANGE TENDER MANUAL BANK RETRY CANCEL CASH

10

41

Name on card:

When a card payment machine has been linked the name will display as displayed on the front of the card.

Card number:

When a card payment machine has been linked the card number will display as displayed on front of the card.

Or swipe:

When a card payment machine has been linked the swipe option will display if the card can be swiped.

Expiry date:

When a card payment machine has been linked the expiry month and the expiry date will display as issued and found on the front of the card.

Auth code:

When a card payment machine has been linked the authorization code linked to the card will display.

CVC:

When a card payment machine has been linked the card verification code found on the back of the card will display.

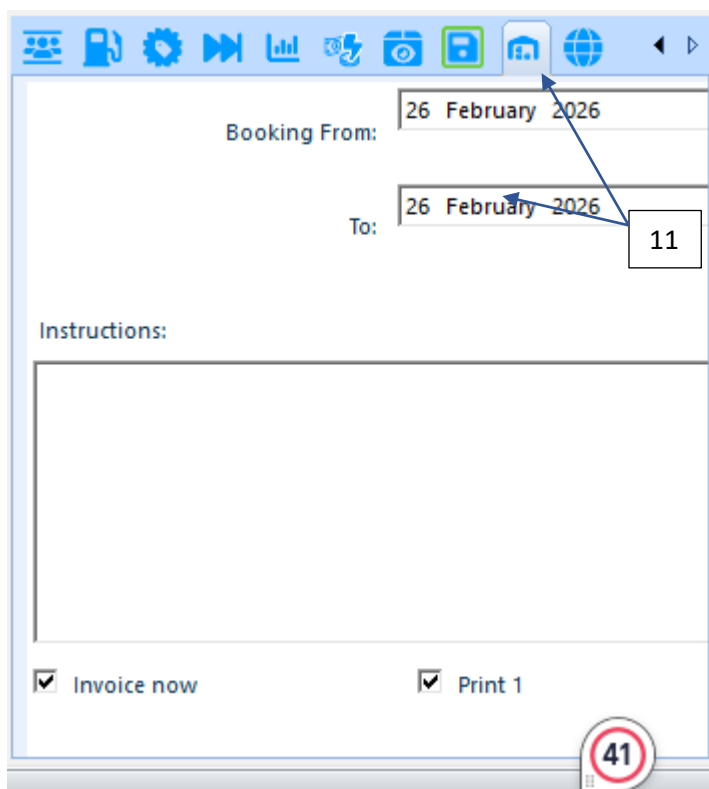
Budget:

When a card payment machine has been linked, the number of months will display as the budget period.

Cash back:

When a card payment machine has been linked, the cash back value allowed will be displayed.

- 10) Click to open the manual card transaction window to capture the card information to render a manual card payment.



The screenshot shows a software window with a toolbar at the top containing icons for user profile, fuel pump, settings, play, bar chart, refresh, camera, save, home, and globe. The main content area has the following fields:

- Booking From:** 26 February 2026
- To:** 26 February 2026
- Instructions:** A large empty text box.
- Invoice now
- Print 1

Two blue arrows point from a box labeled '11' to the 'To' date field and the home icon in the toolbar. A red circle with the number '41' is located in the bottom right corner of the window.

- 11) Click to open the bookings window, select the to and from dates.

Instructions:

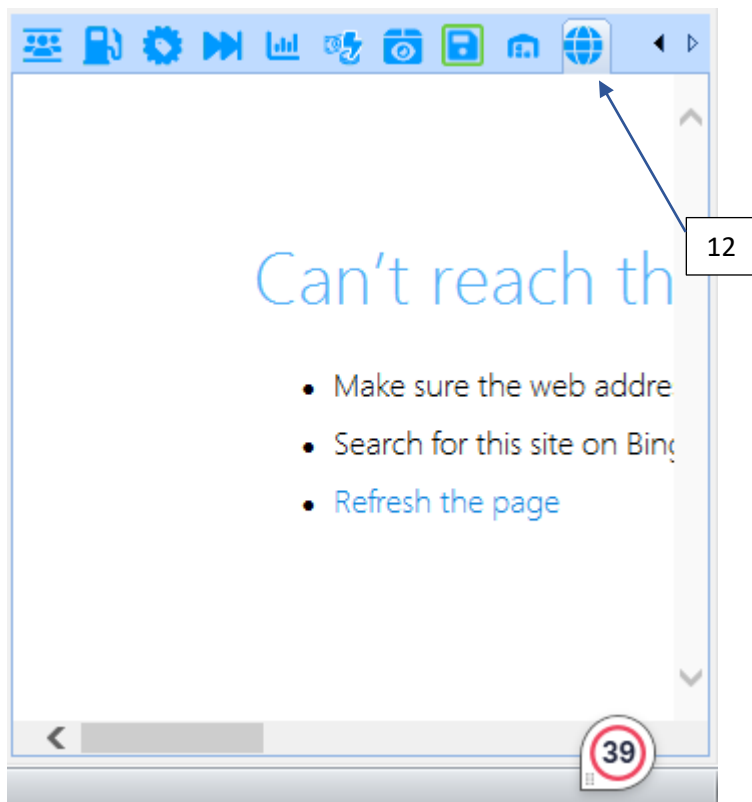
Enter additional booking instructions.

Invoice now:

Select to invoice the booking.

Print 1:

Select to print the booking document.



8) Click to use the internet search engine to compare prices, etc.