



THE BEST WAY TO MANAGE YOUR BUSINESS SINCE 1988

PROGREST IS A SOFTWARE FOR MANAGE RESORTS, RESTAURANTS, BARS, PUBS AND ALSO FOODS STORES AND BAKERIES.

MAIN FUNCTIONS

ORDERS ENTRY BY TOUCH SCREEN AND ANDROID OR WINDOWS TABLETS.

POSSIBILITY TO USE BAR CODE READER.

POSSIBILITY TO GIVE THE CUSTOMER NAME AS TABLE NAME.

TRANSFER OR JUNCTION OF TABLES.

CASH PAYMENT WITH CHANGE.

MULTI PAYMENT AND MANAGEMENT OF CREDIT PAIEMENT.

5 PRICES MANAGED AUTOMATICALLY DEPENDING THE SALES MODE :
REGULAR – SPECIAL – TAKE OUT – HAPPY HOUR – COUNTER

POSSIBILITY TO PRINT A DIFFERENT NAME FOR THE KITHEN ORDERS.
(DIFFERENT NAME OR IN DIFFERENT LANGUAGE)

INFORMATION IN LIVE OF QUANTITY AVAILABLE FOR MEALS OF THE DAYS.

MANAGEMENT OF CUSTOMERS OFFERED, STAFF OFFERED AND LOSSES.

MANAGEMENT OF CASH EXPENSES.

DAY REPORT CAN BE SPLITED BY SHIFTS.

STOCK MANAGEMENT WITH ALARM FOR STOCK MINIMUM REACHED.

MANAGEMENT OF THE TURN OVER AND THE VAT.

RIGHT MANAGEMENT FOR USERS.

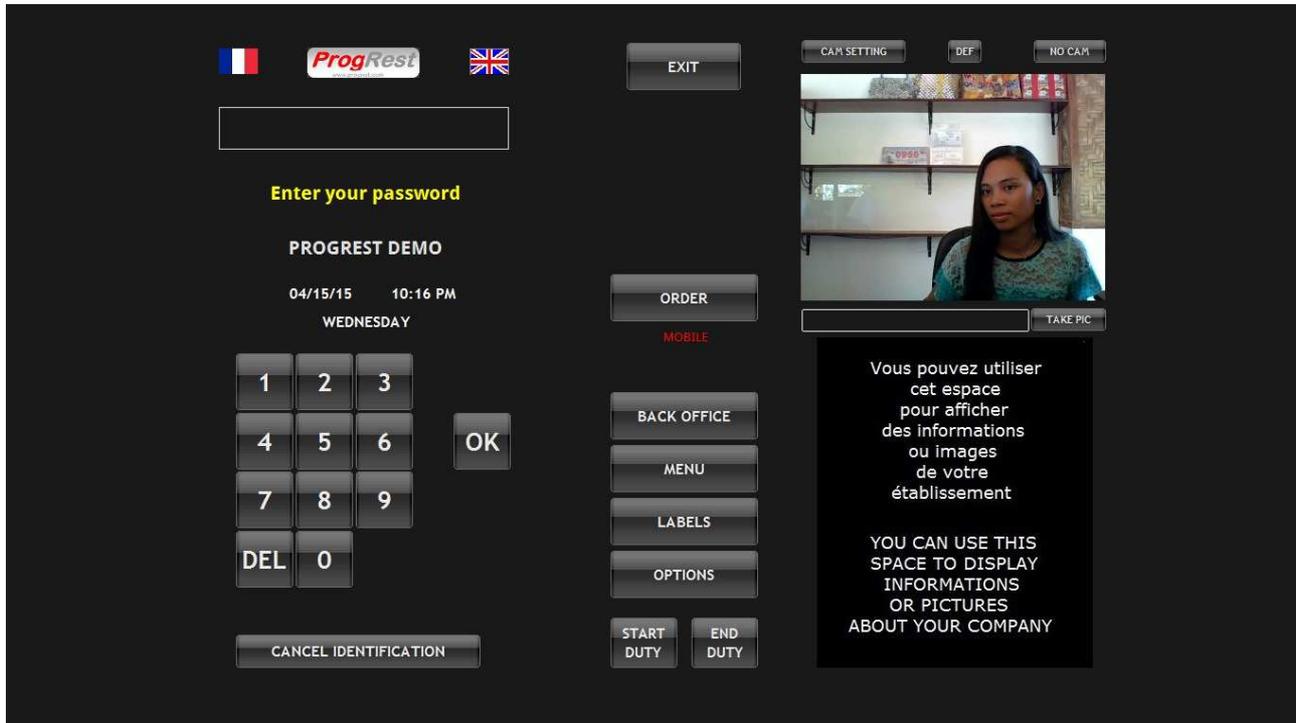
HISTORICS OF SALES AND PURCHASES BY ITEMS.

MANAGEMENT CHECK IN AND CHECK OUT WITH INVOICES (FOR RESORTS).

AND MANY OTHERS STATISTICS.

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FIRST SCREEN OF THE SOFTWARE



CLICK 2 TIMES ON ONE OF THE **FLAGS** TO CHANGE THE LANGUAGE , ENGLISH OR FRENCH.

INPUT YOUR IDENTIFICATION NUMBER AND CLICK **OK**.

ORDER IS FOR OPEN THE SCREEN ORDER.

BACK OFFICE IS FOR MANAGE THE TURN OVER, THE STOCK, THE CHECK IN CHECK OUT , THE MARGIN AND SOME STATISTICS.

MENU IS FOR MANAGE YOUR MENU.

LABELS IS FOR CREATE STICKERS FOR SUGGESTIONS OF THE DAY.

OPTIONS IS FOR THE SOFTWARE'S SETTING.

START DUTY : 2 CLICKS TO INDICATE YOU START YOU DUTY.

END DUTY : 2 CLICK TO INDICATE YOU END YOUR DUTY.

MOBILE IS **RED** IF YOU ARE NOT USING MOBILE DEVICE FOR THE ORDERS.

MOBILE IS **GREEN** IF YOU ARE USING MOBILE DEVICE FOR THE ORDERS.

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ORDER'S SCREEN

ORDER'S SCREEN ANNOTATIONS

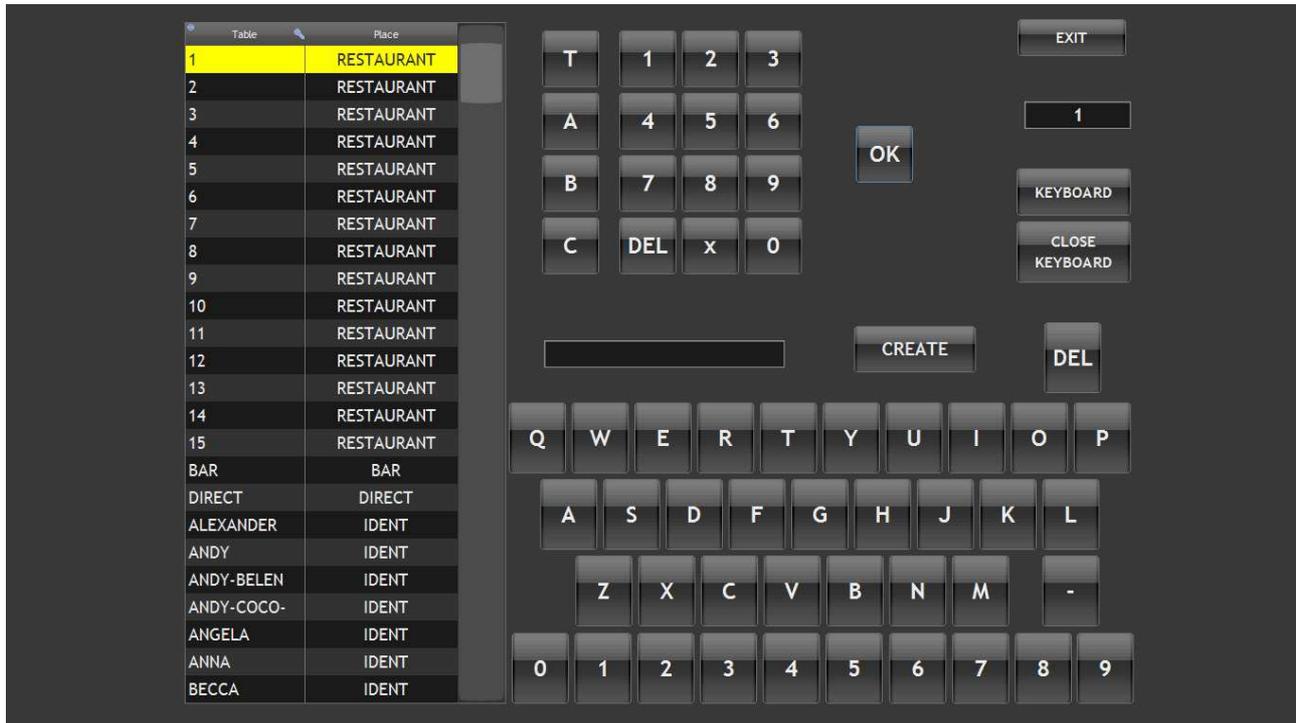
THE ANNOTATIONS CAN BE THE COOKING FOR MEAT OR ALL KINDS OF ANNOTATIONS.

POSSIBILITY TO WRITE PERSONNAL ANNOTATION BY VIRTUAL KEYBOARD.

LOOK AT **ORDER.PDF** FOR DETAILS ABOUT THE BUTTONS.

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NEW TABLE



POSSIBILITY TO SELECT A TABLE FROM THE LIST.

YOU CAN ALSO USE THE KEYPAD FOR OPEN A TABLE'S NUMBER.

YOU CAN CREATE A TABLE'S NAME WITH THE NAME OF THE CUSTOMER.

IN THE ORDER'S SCREEN, THERE IS A BUTTON **CALL TABLE** (LOOK NEXT PAGE).

AND ALSO :

**BAR
COUNTER
DIRECT
TAKE OUT**

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CALL TABLE



USE THE KEYPAD FOR OPEN A TABLE'S NUMBER AND CLICK **OK**.

SELECT A NAME'S TABLE IN THE LIST AND CLICK **OK**.

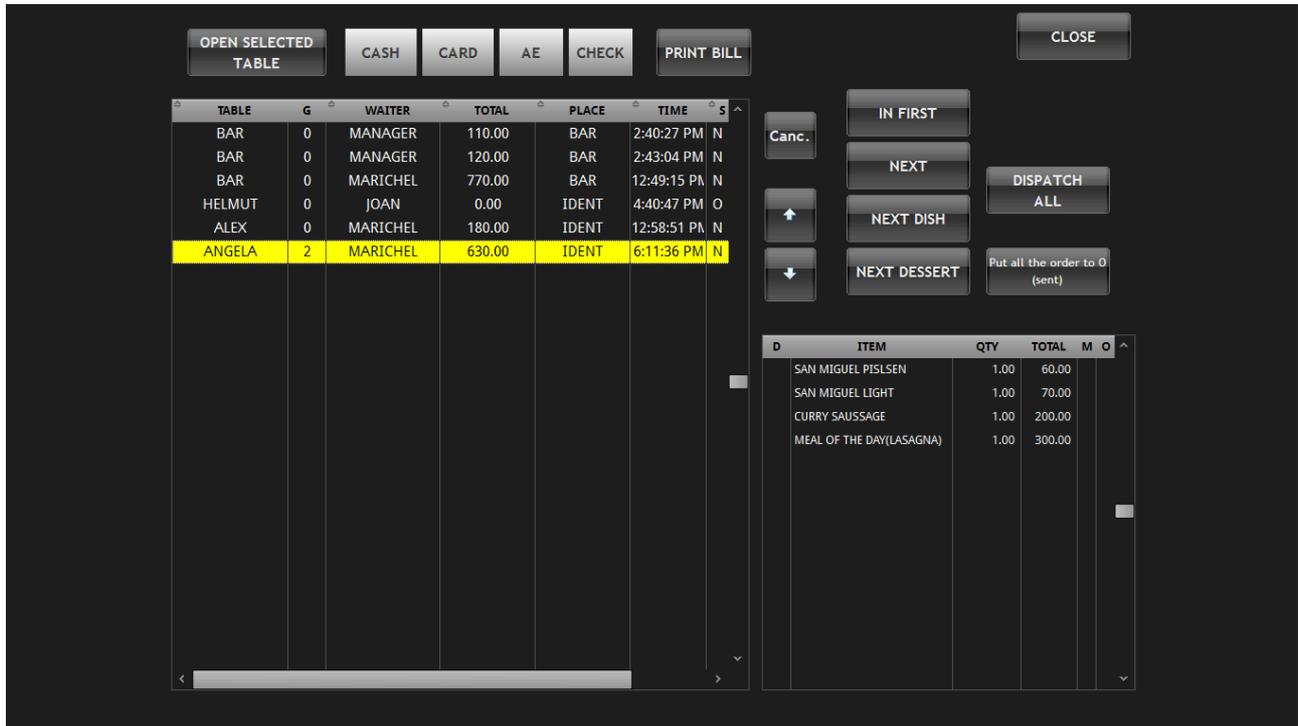
THE LETTERS DOWN THE LIST IS FOR DISPLAY CLOSE THE NAME YOU SEARCH.

CREATE NEW TABLE IS USED FOR CREATE A NEW TABLE'S NAME.

THE **NEW TABLE'S** SCREEN WILL BE DISPLAYED. (LOOK PAGE ABOVE).

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OPEN TABLES



The screenshot shows the 'OPEN TABLES' interface with the following data:

| TABLE | G | WAITER | TOTAL | PLACE | TIME | S |
|--------|---|----------|--------|-------|-------------|---|
| BAR | 0 | MANAGER | 110.00 | BAR | 2:40:27 PM | N |
| BAR | 0 | MANAGER | 120.00 | BAR | 2:43:04 PM | N |
| BAR | 0 | MARICHEL | 770.00 | BAR | 12:49:15 PM | N |
| HELMUT | 0 | JOAN | 0.00 | IDENT | 4:40:47 PM | O |
| ALEX | 0 | MARICHEL | 180.00 | IDENT | 12:58:51 PM | N |
| ANGELA | 2 | MARICHEL | 630.00 | IDENT | 6:11:36 PM | N |

| D | ITEM | QTY | TOTAL | M | O |
|---|--------------------------|------|--------|---|---|
| | SAN MIGUEL PILSEN | 1.00 | 60.00 | | |
| | SAN MIGUEL LIGHT | 1.00 | 70.00 | | |
| | CURRY SAUSAGE | 1.00 | 200.00 | | |
| | MEAL OF THE DAY(LASAGNA) | 1.00 | 300.00 | | |

SELECT A TABLE IN THE LIST AND CLICK ON

OPEN SELECTED TABLE FOR OPEN IT.

PRINT BILL FOR TO PRINT IT.

ON A BUTTON'S PAYMENT FOR TO PAY IT.

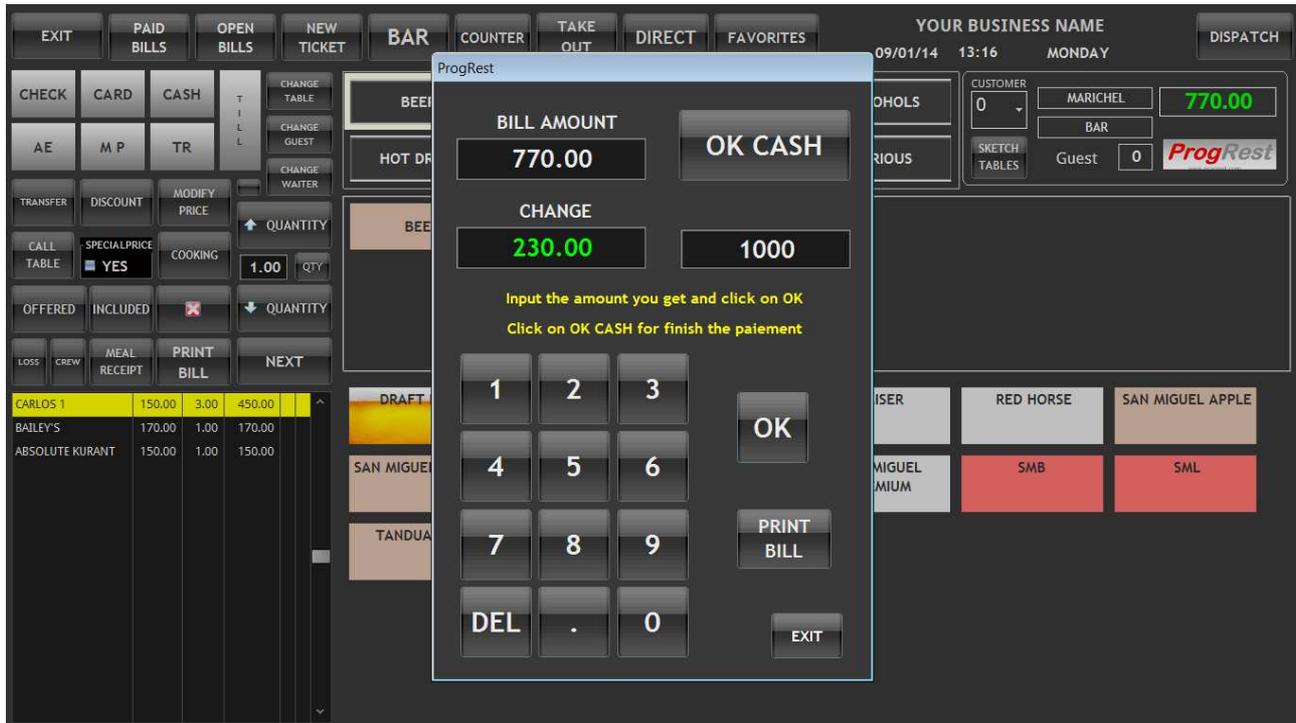
ON **IN FIRST**, **NEXT**, **NEXT DISH**, **NEXT DESSERT** FOR SEND TO THE KITCHEN.

DISPACH ALL FOR SEND ONE MORE TIME ALL THE ORDERS TO THE KITCHEN.
(IN THE CASE THEY LOST THE ORDERS IN THE KITCHEN)

Canc. FOR CANCELL THE TABLE.

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CASH PAYMENT



CLICK ON **OK CASH** DIRECTLY IF YOU DONT NEED TO KNOW THE CHANGE.

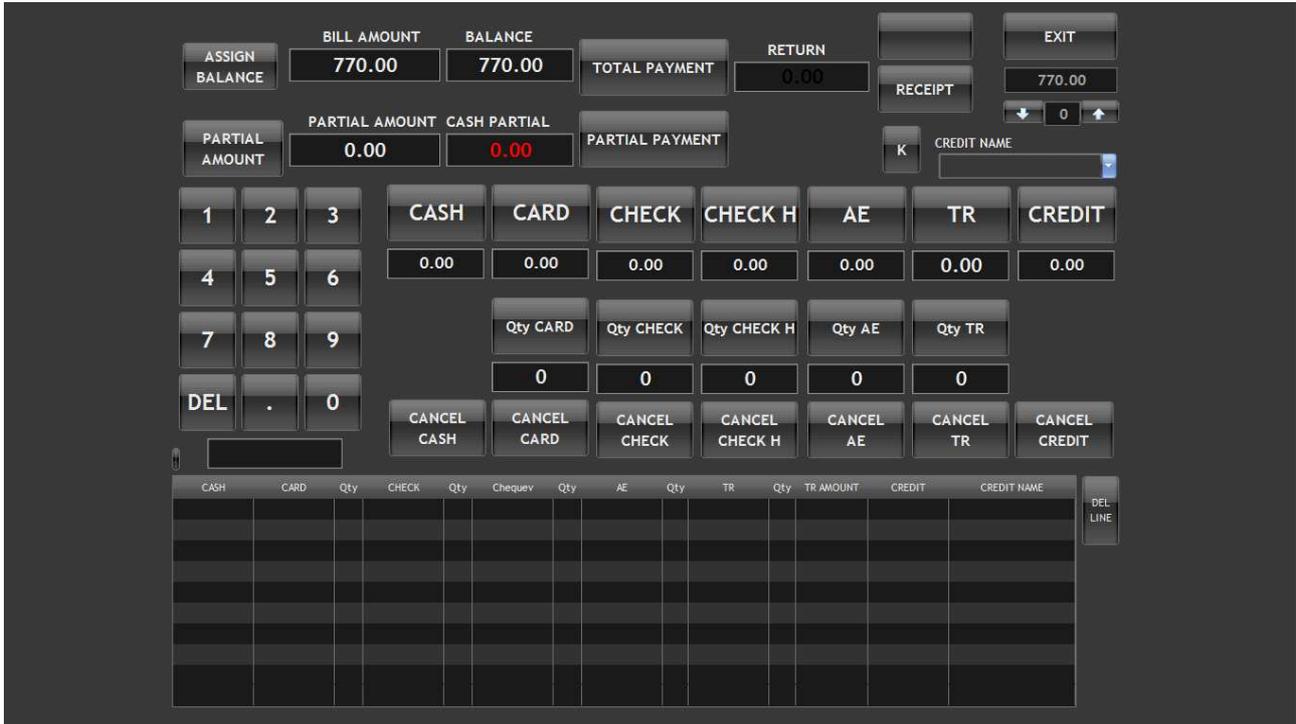
IF NEEDED, YOU CAN INPUT THE AMOUNT RECEIVED AND CLICK ON **OK**, YOU WILL HAVE THE CHANGE DISPLAYED IN GREEN.

PRINT BILL : YOU CAN PRINT THE BILL BEFORE TO **CLICK OK CASH**.

EXIT : CLICK ON IT IF YOU WANT CANCELL THE PAYMENT.

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MULTIPLES PAYMENT



WITH THIS SCREEN YOU CAN :

SHARE THE PAYMENT FOR A BILL.

MAKE A PARTIAL PAYMENT.

INPUT A CREDIT PAYMENT FOR A CUSTOMER.

ASSIGN A PAYMENT TO THE ROOM OF A HOTEL'S CUSTOMER.

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PAID TABLES



8/25/2014 DATE 8/25/2014 EXIT

TOTAL 5,860.00 GUEST 9 TR CARD CHECK CASH PLACE

GAP OPEN BILL SELECTED (PAYMENT DELETED) PRINT BILL Bills 26

| table | G | WAITER | TOTAL | TIME | P |
|---------------|---|-----------|--------|------------|----|
| PETER-BAVARIA | 1 | GERALDINE | 515.00 | 3:37:04 PM | CA |
| CURT | 0 | JOAN | 300.00 | 4:20:33 PM | CA |
| COUPLE | 0 | GERALDINE | 240.00 | 4:30:10 PM | CA |
| MAP | 0 | JOAN | 255.00 | 4:40:18 PM | CA |
| MARTIN-SHISHA | 0 | GERALDINE | 135.00 | 4:54:26 PM | CA |
| GIRLBLACK | 1 | GERALDINE | 190.00 | 5:04:48 PM | CA |
| CRAZY-TOM | 0 | GERALDINE | 140.00 | 5:05:19 PM | MR |
| MARK-FRENCH | 0 | GERALDINE | 200.00 | 5:41:23 PM | CA |
| BRUNO | 0 | JOAN | 45.00 | 6:36:25 PM | CA |
| MAP | 2 | JOAN | 130.00 | 6:37:15 PM | CA |
| MAP | 0 | JOAN | 130.00 | 7:03:17 PM | CA |
| MAP | 0 | GERALDINE | 130.00 | 7:45:49 PM | CA |
| SYLVESTER | 0 | JOAN | 35.00 | 9:16:48 PM | CA |
| DAVE | 0 | JOAN | 190.00 | 9:46:14 PM | CA |

| D | ITEM | PRICE | QTY |
|---|--------------------|-------|------|
| | SMB | 50.00 | 1.00 |
| | MINERAL WATER 50CL | 35.00 | 1.00 |
| | SMB | 50.00 | 1.00 |

| CASH | CB | CHECK | QTY | CH V | AE | QTY | TR | ATR | CREDIT | NAME |
|--------|------|-------|------|------|------|-----|------|-----|--------|------|
| 135.00 | | | | | | | | | | |
| 135.00 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | |

SELECT A TABLE IN THE LIST AND CLICK ON

SELECT IN THE LIST **DATE** FOR DISPLAY THE BILLS OF THE DAY SELECTED. BY DEFAULT THE BILLS OF THE CURRENT DAY ARE DIPLYED.

OPEN SELECTED TABLE FOR OPEN IT.

PRINT BILL FOR TO PRINT IT.

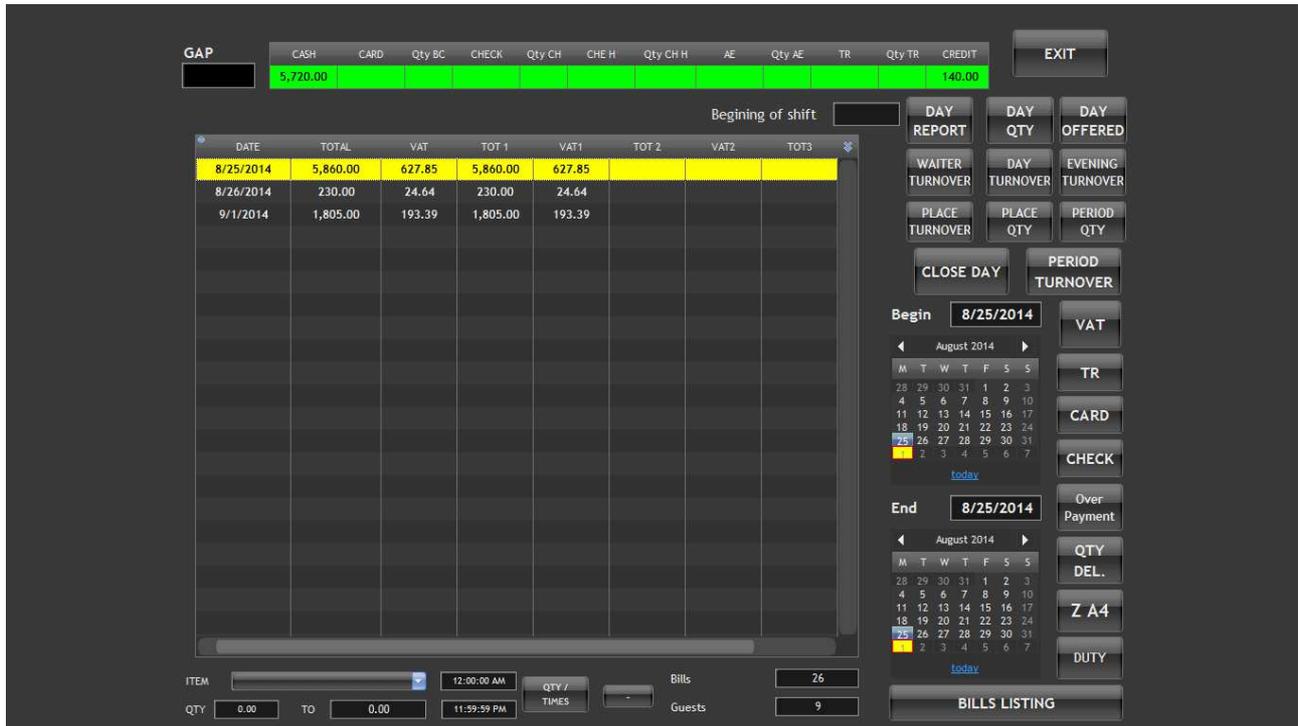
TR, CARD, CHECK AND **CASH** IS USED FOR DISPLAY ONLY THE BILLS PAID BY THE TYPE OF PAIEMENT CLICKED.

IF THE PAYMENT OF THE BILL SELECTED IS CORRECT, THE PAYMENT LINE IS **GREEN**.

IF THE PAYMENT OF THE BILL SELECTED IS UNCORRECT, THE PAYMENT LINE IS **RED**.

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END OF THE DAY



SELECT A DAY IN THE LIST AND CLICK ON ONE OF THE BUTTONS FOR TO HAVE A PREVIEW OF THE REPORT ASKED.

IF ALL THE BILLS OD THE DAY SELECTED ARE PAID, THE PAYMENT LINE WILL BE **GREEN**. IF NOT, THE PAYMENT LINE WILL BE **RED**.

BEGIN OF SHIFT IS USED FOR PRINT THE DAY REPORT FROM THE HOUR REQUIRED. FOR EXAMPLE FOR THE SECOND SHIFT ONLY.

SELECT A **BEGIN DATE** AND A **END DATE** IN THE CALENDARS AND CLICK ON :

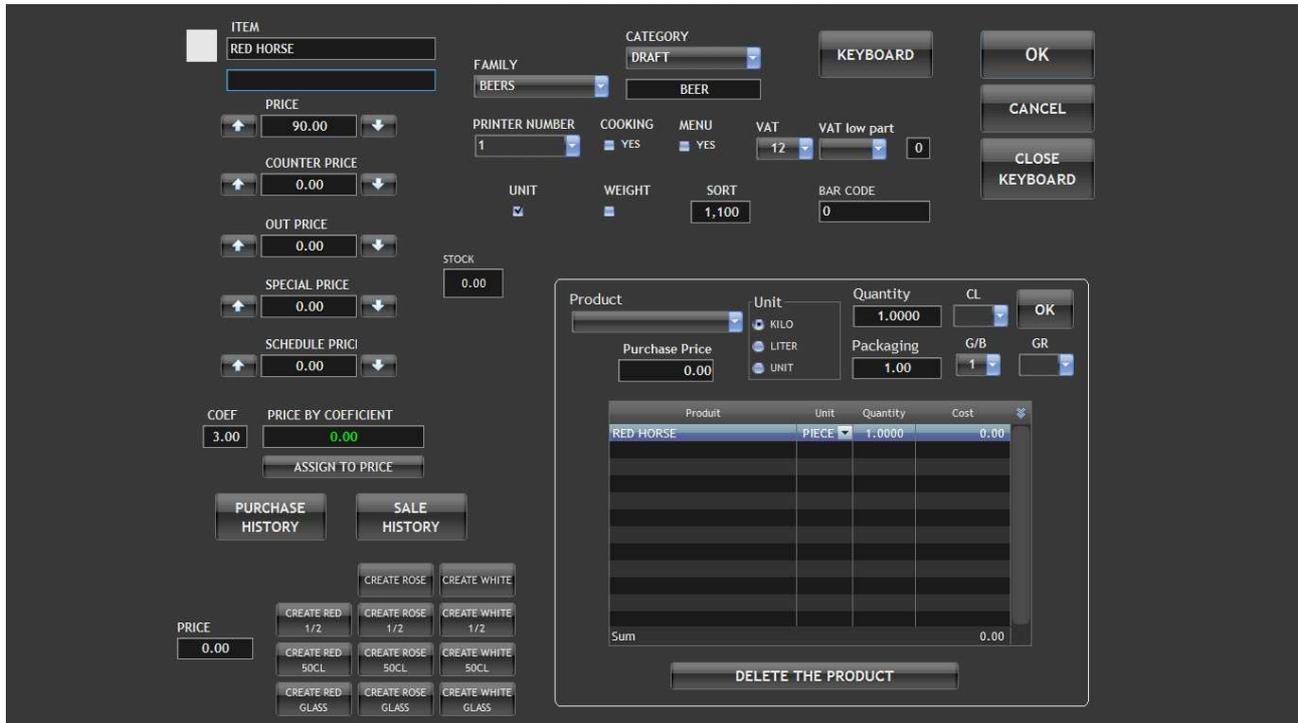
PERIOD QTY OR **PERIOD TURN OVER** FOR TO HAVE A PREVIEW OF THE REPORT ASKED.

ALL PREVIEWS CAN BE :

- PRINTED
- SENT BY MAIL
- EXPORTED TO EXCELL FILE
- EXPORTED TO WORD FILE
- EXPORTED TO PDF FILE
- EXPORTED TO HTML FILE
- EXPORTED TO XML FILE

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ITEMS OF YOUR MENU



THE FIRST LINE OF THE ITEM IS DISPLAYED ON THE BILL AND ON THE ORDERS PRINTERS.

IF YOU PUT A DIFFERENT DESIGNATION TO THE SECOND LINE, THIS DESIGNATION WILL BE DISPLAYED ONLY TO THE ORDERS PRINTERS.

IT IS USED FOR A MORE SIMPLE DESIGNATION OR TO PUT IN DIFFERENT LANGUAGE IF EVER IT IS NEEDED FOR YOUR KITCHEN STAFF.

THE **COLOR SQUARE** COLOR IS FOR TO CHOOSE A LOGO OR COLOR FOR THE ITEM'S BUTTON IN THE ORDER'S SCREEN.

WEIGHT IS FOR INDICATE YOU WILL SALE THIS ITEM PER WEIGHT, SO THE PROGRAM WILL ASK YOU THE WEIGHT.

COOKING IS FOR THE PROGRAM OPEN THE ANNOTATION'S SCREEN AUTOMATICALLY.

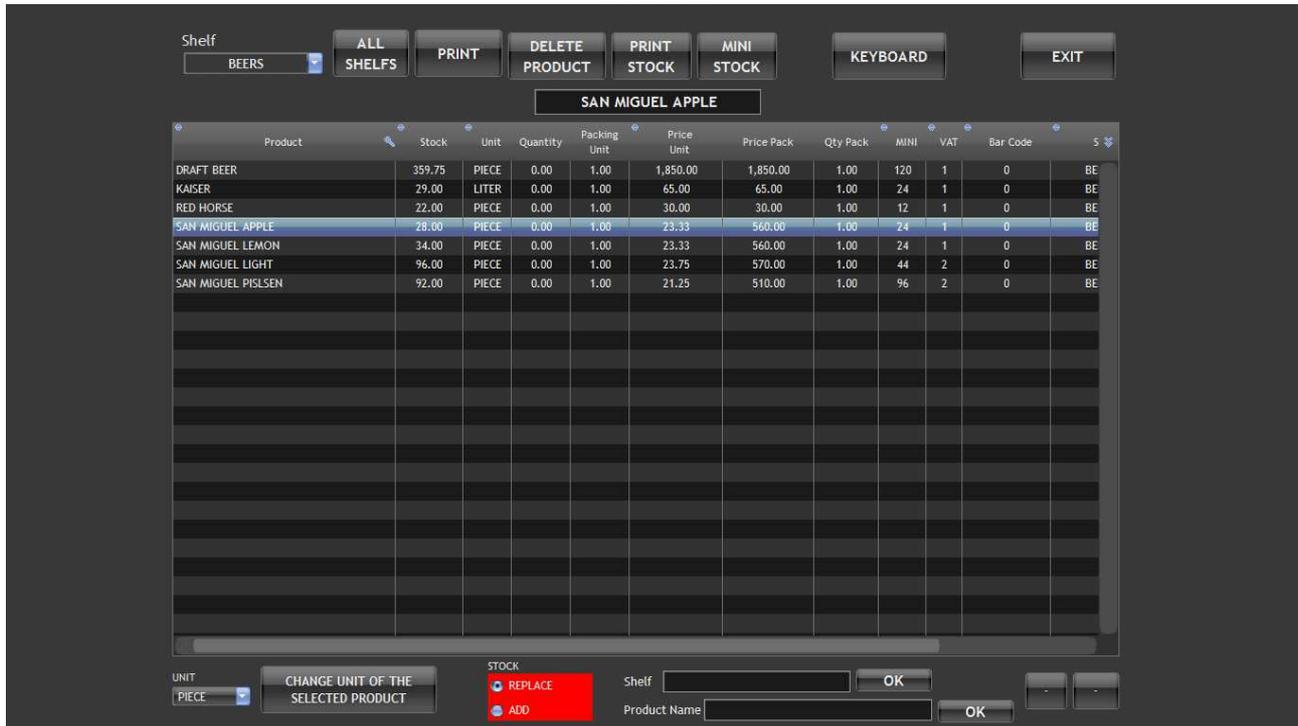
BAR CODE IS FOR INPUT THE ITEM'S BAR CODE.

5 AUTOMATICS PRICES DEPENDING THE WAY OF SALE.

PRODUCT IS USED FOR INDICATE WHICH PRODUCTS IS IN YOUR INTEM, ONE OR MORE. YOU CAN INPUT A PRODUCT BY UNIT,GRAMS OR CENTILITER.

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STOCK



| Product | Stock | Unit | Quantity | Packing Unit | Price Unit | Price Pack | Qty Pack | MINI | VAT | Bar Code | |
|---------------------|--------|-------|----------|--------------|------------|------------|----------|------|-----|----------|----|
| DRAFT BEER | 359.75 | PIECE | 0.00 | 1.00 | 1,850.00 | 1,850.00 | 1.00 | 120 | 1 | 0 | BE |
| KAISER | 29.00 | LITER | 0.00 | 1.00 | 65.00 | 65.00 | 1.00 | 24 | 1 | 0 | BE |
| RED HORSE | 22.00 | PIECE | 0.00 | 1.00 | 30.00 | 30.00 | 1.00 | 12 | 1 | 0 | BE |
| SAN MIGUEL APPLE | 28.00 | PIECE | 0.00 | 1.00 | 23.33 | 560.00 | 1.00 | 24 | 1 | 0 | BE |
| SAN MIGUEL LEMON | 34.00 | PIECE | 0.00 | 1.00 | 23.33 | 560.00 | 1.00 | 24 | 1 | 0 | BE |
| SAN MIGUEL LIGHT | 96.00 | PIECE | 0.00 | 1.00 | 23.75 | 570.00 | 1.00 | 44 | 2 | 0 | BE |
| SAN MIGUEL PILSENER | 92.00 | PIECE | 0.00 | 1.00 | 21.25 | 510.00 | 1.00 | 96 | 2 | 0 | BE |

IF YOU INPUT A STOCK MINI (COLUMN MINI) TO A PRODUCT. IF A STOCK MINI IS REACHED, A POPUP WILL BE DISPLAYED FOR TO INFORM YOU WHEN YOU START THE PROGRAM.

THEN YOU USE **STOCK MINI** FOR TO PRINT ALL STOCKS MINI REACHED. ON THE REPORT WILL BE INDICATED THE QUANTITY IN STOCK AND THE QUANTITY YOU HAVE TO BUY PER PRODUCTS.

STOCK (REPLACE OR ADD) IS USED WHEN YOU HAVE TO ADJUST THE STOCK AFTER AN INVENTORY.

PRINT IS USED FOR PRINT THE STOCK ON A4 PRINTER.

PRINT STOCK IS USED FOR PRINT THE STOCK ON RECEIPT PRINTER.

IF YOU HAVE TO CHANGE THE UNIT OF A PRODUCT, SELECT THE UNIT IN THE LIST **UNIT** AND CLICK ON **CHANGE UNIT OF THE SELECTED PRODUCT**. ALL THE TECHICALS SHEETS WILL BE UPDATED AUTOMATICALLY.

SAME IF YOU HAVE TO CHANGE THE NAME OF A PRODUCT. INPUT THE NEW NAME IN **PRODUCT NAME** ABOVE AND CLICK ON **OK**.