

Efix POS setup

Configure organisation, outlet, staff, catalogue, equipment and additional modules in order.

Updated 12 October 2026 · EN

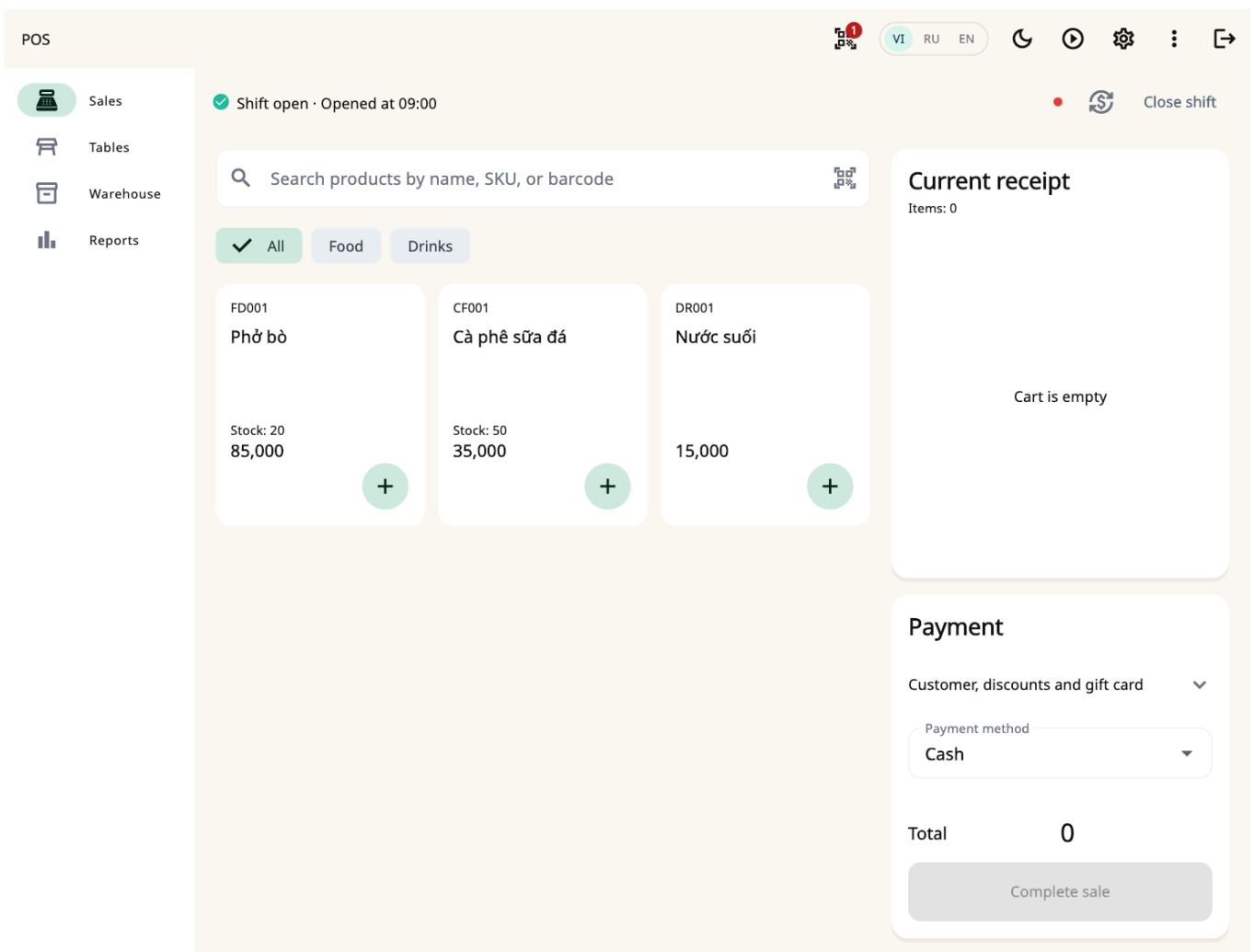
Current interface screens with sample data. Labels and availability depend on version, role, plan and platform. Click a screenshot to enlarge.

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1. Before you start

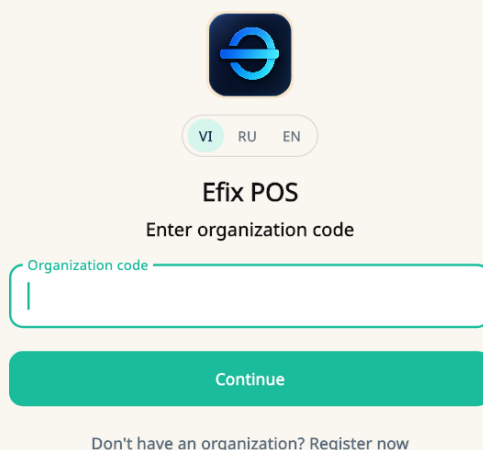
1. Prepare the cashier device, a stable internet connection, outlet name and address, priced product catalogue and staff details.
2. For a restaurant, prepare the table count, kitchen/bar routing and recipes. Printing also requires the printer model, IP address or connection port and suitable thermal paper.
3. Use an owner or administrator account for configuration. Staff see only permitted actions; a subscription does not grant administrative permissions.
4. Follow the setup chapters in order. Finish with the test sale and table order in the final chapter.



Before you start

2. Organisation and sign in

1. Enter the organisation code on the first screen and continue. This code selects the organisation; it is not a staff username.
2. If there is no organisation yet, the connection link opens the website request form. Submit contacts and arrange setup with the onboarding contact, then obtain the code and personal account. The link may be absent in iOS companion mode.
3. On the next screen, enter your personal username and password, accept the terms when required and sign in. Give each employee an individual account.
4. RU/EN/VI changes the interface language. To use another organisation, use the organisation selection action on the sign-in screen and check the saved code.



Organisation and sign in



Efix POS

Change organization

VI RU EN

Login

Password



Documents: [privacy policy](#) · [terms of use](#)

☐ I agree to the processing of my personal data in accordance with the documents above

Sign in

<http://localhost:3100>

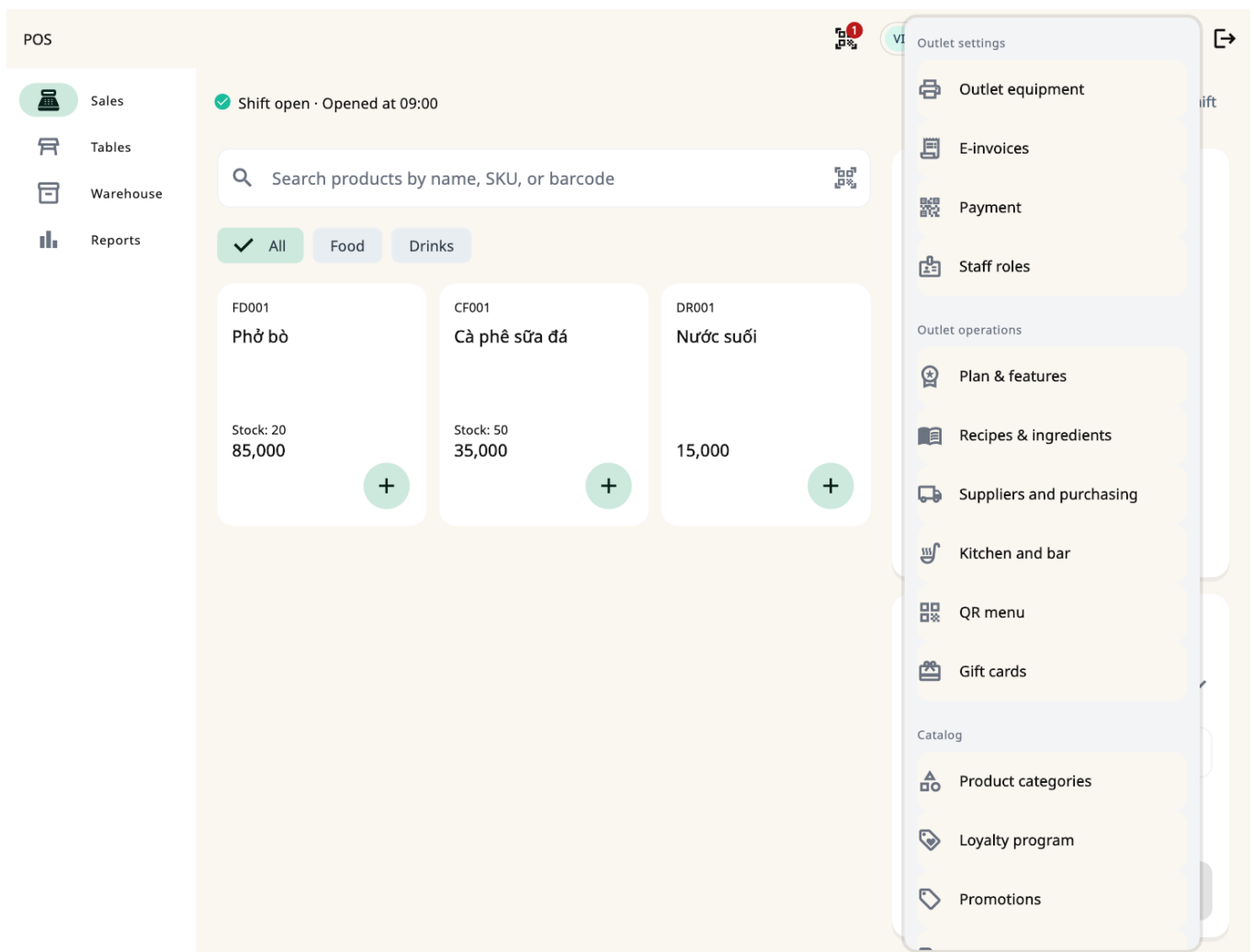
Organisation and sign in

Buttons and menu items

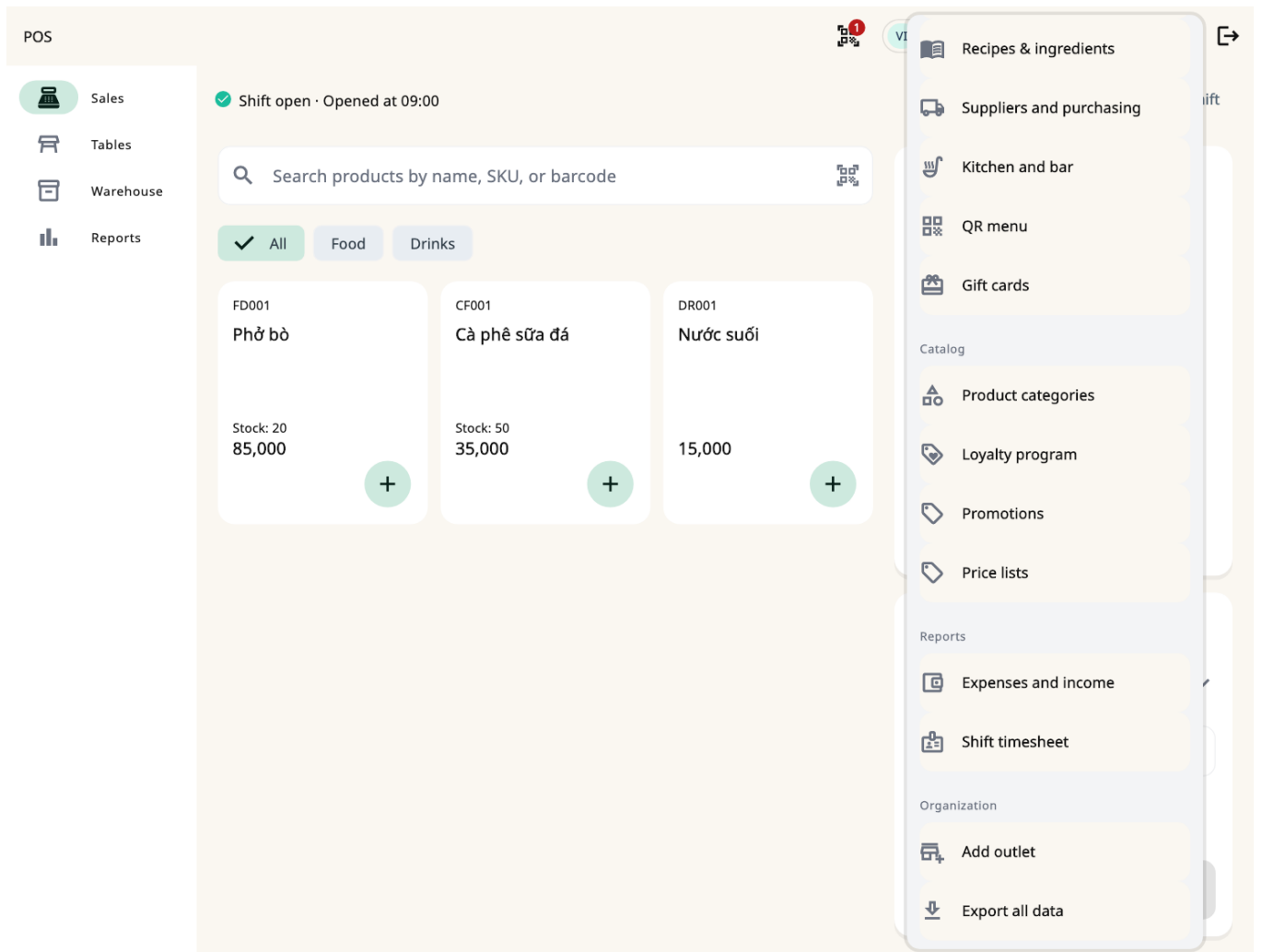
Buttons and menu items	Action
Continue	Checks the code and proceeds to organisation sign-in.
Don't have an organization? Register now	Opens the website onboarding request form.
Change organization	Returns to organisation selection.
Dark theme	Switches light/dark appearance.
Sign in	Signs in with the entered username and password.
I agree to the processing of my personal data in accordance with the documents above	Enables/disables this setting; save the form when required.
privacy policy	Opens the corresponding document for reading.
terms of use	Opens the corresponding document for reading.

3. Menus and outlet selection

1. Select the correct outlet. Sales, tables, inventory and reports use this outlet; check its name before changing settings.
2. On a wide display, primary modules appear in the side navigation or tabs. On a phone, extra actions are in . The cog edits outlet details; opens additional modules.
3. Menu groups are outlet settings, outlet operations, catalogues, reports and organisation. The following chapters cover each item. Permissions, plan or business type can hide an item.
4. The theme switch changes appearance only. Sign out ends the login session; finish payment and check the local queue first. Staff clock-in/out does not open or close the cash session.



Menus and outlet selection



Menus and outlet selection

Buttons and menu items

Buttons and menu items	Action
End shift	Clocks staff out after confirmation.
Cancel	Closes the form without confirming changes.
Confirm	Confirms the displayed action; check its details first.
Add outlet	Opens record creation/addition; fill the fields and confirm.
Save	Saves the entered values in the selected form.
Export all data	Downloads organisation export with administrator access.
Start shift	Clocks staff in, separately from the cash session.
Outlet settings	Opens outlet details, business type and table count.
Log out	Ends the personal sign-in session.
More	Opens the grouped additional-module menu.
Retry	Retries after failure; check the outcome first for payments.
General store	Selects this value in the form dropdown.
Grocery store	Selects this value in the form dropdown.
Restaurant/Café	Selects this value in the form dropdown.
Passenger transport	Selects this value in the form dropdown.
Show product photos at checkout	Enables/disables this setting; save the form when required.
Sales	Opens this module tab.
Tables	Opens this module tab.
Warehouse	Opens this module tab.
Reports	Opens this module tab.
Outlet equipment	Opens the corresponding module for the selected outlet or organisation.
E-invoices	Opens the corresponding module for the selected outlet or organisation.
Payment	Opens the corresponding module for the selected outlet or organisation.

Buttons and menu items	Action
Staff roles	Opens the corresponding module for the selected outlet or organisation.
Access status	Opens the corresponding module for the selected outlet or organisation.
Plan & features	Opens the corresponding module for the selected outlet or organisation.
Recipes & ingredients	Opens the corresponding module for the selected outlet or organisation.
Suppliers and purchasing	Opens the corresponding module for the selected outlet or organisation.
Kitchen and bar	Opens the corresponding module for the selected outlet or organisation.
QR menu	Opens the corresponding module for the selected outlet or organisation.
Gift cards	Opens the corresponding module for the selected outlet or organisation.
Product categories	Opens the corresponding module for the selected outlet or organisation.
Loyalty program	Opens the corresponding module for the selected outlet or organisation.
Promotions	Opens the corresponding module for the selected outlet or organisation.
Price lists	Opens the corresponding module for the selected outlet or organisation.
Expenses and income	Opens the corresponding module for the selected outlet or organisation.
Shift timesheet	Opens the corresponding module for the selected outlet or organisation.
Network summary	Opens the corresponding module for the selected outlet or organisation.

4. Create and configure an outlet

1. An administrator opens “Add outlet”, enters a name and address and saves. If this item is unavailable, ask the organisation administrator to create the outlet.
2. Select the outlet and click the cog “Outlet settings”. Check its name, address and “Outlet type”. Select restaurant/café for table and preparation workflows.
3. For a restaurant, enter “Number of tables”. A positive count produces a table grid; zero uses orders with a manually entered table number/name.
4. Enter the bank, account number and account holder to show bank details to customers. These details do not replace scannable VietQR configuration in payment settings.
5. Enable product photos if needed and press “Save”. “Cancel” closes without saving. Reopen the form to verify the values.

The screenshot shows the EFIX POS interface with a modal form titled "EFIX Café Demo" for creating a new outlet. The form includes the following fields and options:

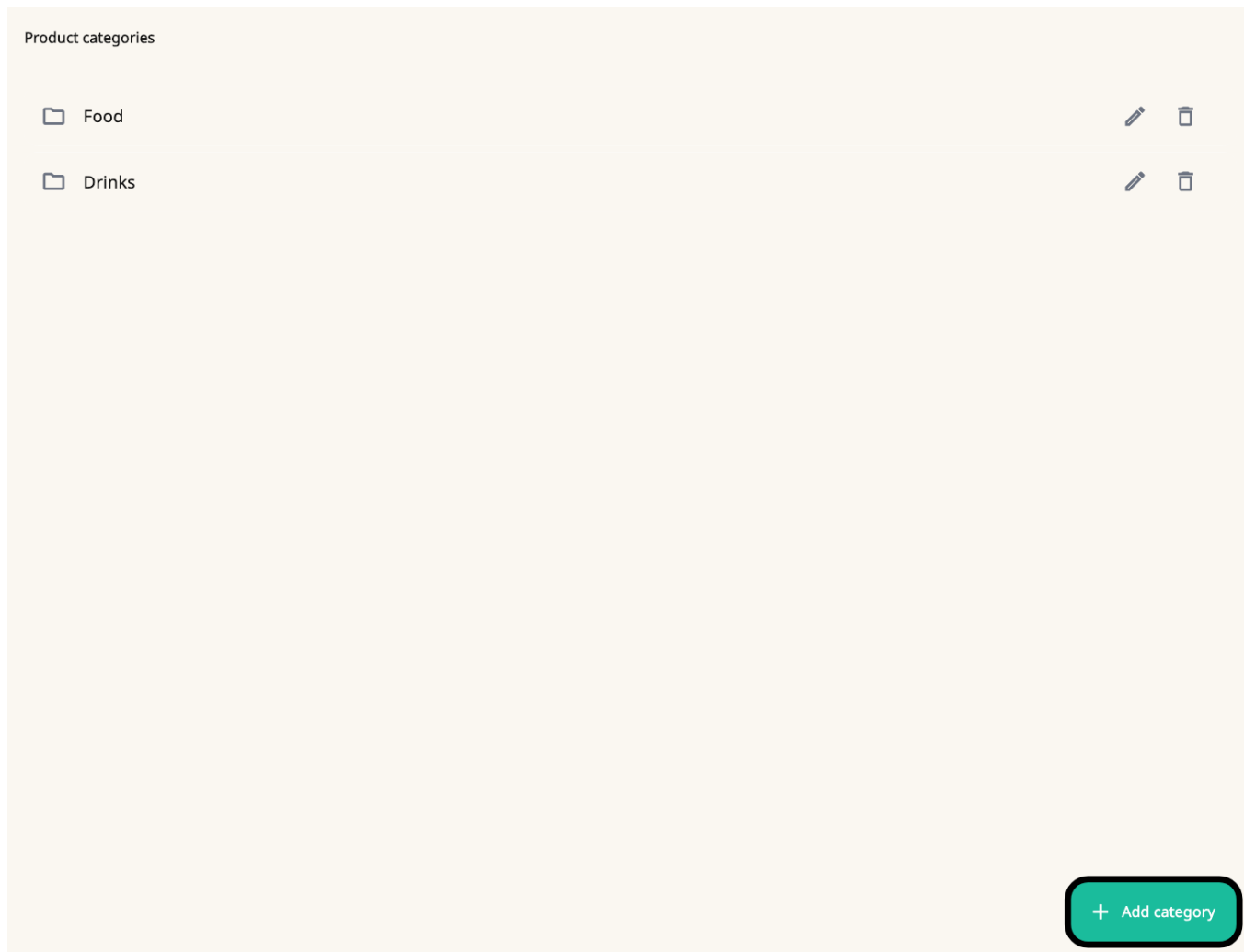
- Outlet name:** EFIX Café Demo
- Address:** Nha Trang
- Outlet type:** Restaurant/Café (selected from a dropdown)
- Number of tables:** 12
- Help text:** 0 — enter the table number manually, as before
- Show product photos at checkout:** A toggle switch is currently turned off. The text below it says: "The product list and cart will show thumbnails instead of compact text".
- Bank transfer details:**
 - Bank:** Demo Bank
 - Account number:** 0000000000
 - Account holder:** EFIX DEMO

At the bottom of the form are "Cancel" and "Save" buttons. The background shows the POS interface with a sidebar menu (Sales, Tables, Warehouse, Reports), a top bar with language and settings icons, and a main area with a "Shift open" status, a search bar, and a "Current receipt" section.

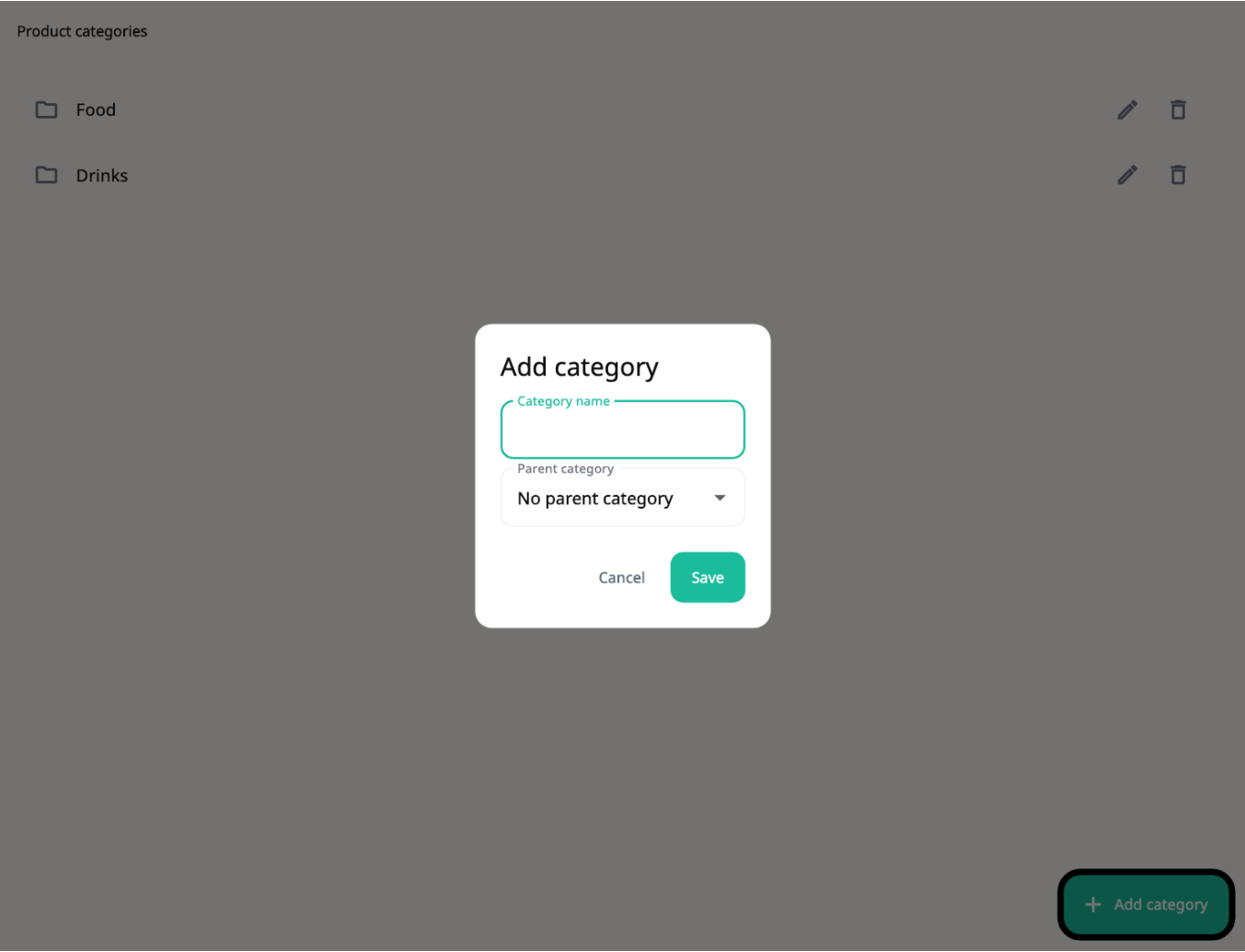
Create and configure an outlet

5. Product categories

1. Open “Product categories”, then “Add category”.
2. Enter “Category name”. Select a parent category or “No parent category” for a top-level category.
3. Press “Save”. The category becomes available in product forms and filters. Open an existing category/edit icon to change it.
4. The delete icon removes a category after confirmation. Check its use in the catalogue before deleting; “Cancel” aborts the action.



Product categories



Product categories

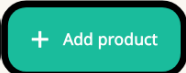
Buttons and menu items

Buttons and menu items	Action
Add category	Opens record creation/addition; fill the fields and confirm.
No parent category	Creates a top-level category.

6. Products dishes and routing

1. Open “Warehouse” “Add product”. Enter the name, SKU, barcode, category and unit in order. Type a barcode or use the camera scan button.
2. Set cost price, sale price, VAT rate and inventory tracking. Tracking determines whether stock is consumed; do not accidentally disable it for ingredients.
3. Select the item kind: ordinary product, dish, ingredient or prepared component. Configure a dish recipe in its separate chapter.
4. In “Preparation station”, choose kitchen, bar or no preparation. For example: Phở bò kitchen, coffee bar, bottled water no preparation. The kitchen printer receives kitchen items only.
5. Add a photo or use “Remove photo” to remove it. Press “Save”; open an existing product to edit it. Check prices, units and routing before the first sale.

	Phở bò FD001 · Sale price: 85000.00	20 portion	
	Cà phê sữa đá CF001 · Sale price: 35000.00	50 cup	
	Nước suối DR001 · Sale price: 15000.00	0 bottle	
	Рисовая лапша · Sale price: 0.00	0 kg	
	Зелень · Sale price: 0.00	0 kg	

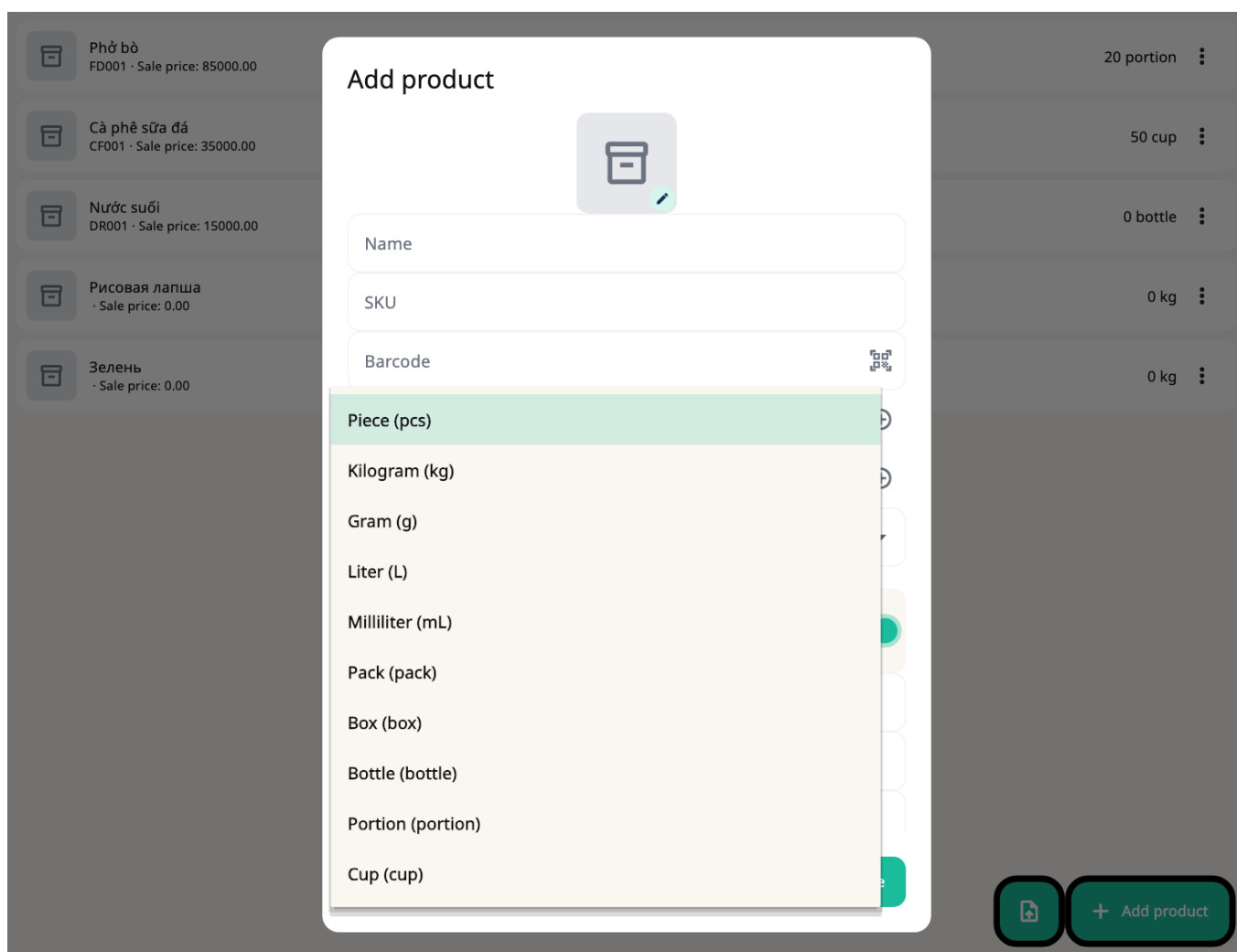
Products dishes and routing

Buttons and menu items

Buttons and menu items	Action
Add product	Adds a product/line: into the basket at the till, or opens a catalogue form.
Remove photo	Removes the photo from the edited product.
No category	Leaves the record without a category.
Add unit	Opens record creation/addition; fill the fields and confirm.
Product variants	Opens variants of an existing product.
Add variant	Opens record creation/addition; fill the fields and confirm.
Close	Closes the current screen or dialog.
Stock movement	Opens stock receipt, write-off, adjustment or stocktake.
Transfer	Opens a product transfer to another outlet.
Edit	Opens editing of the selected record.
Print label	Prints the selected product label using the configured driver.
Kitchen	Selects this value in the form dropdown.
Bar	Selects this value in the form dropdown.
No preparation	Selects this value in the form dropdown.
Deduct from stock	Enables/disables this setting; save the form when required.

7. Units and variants

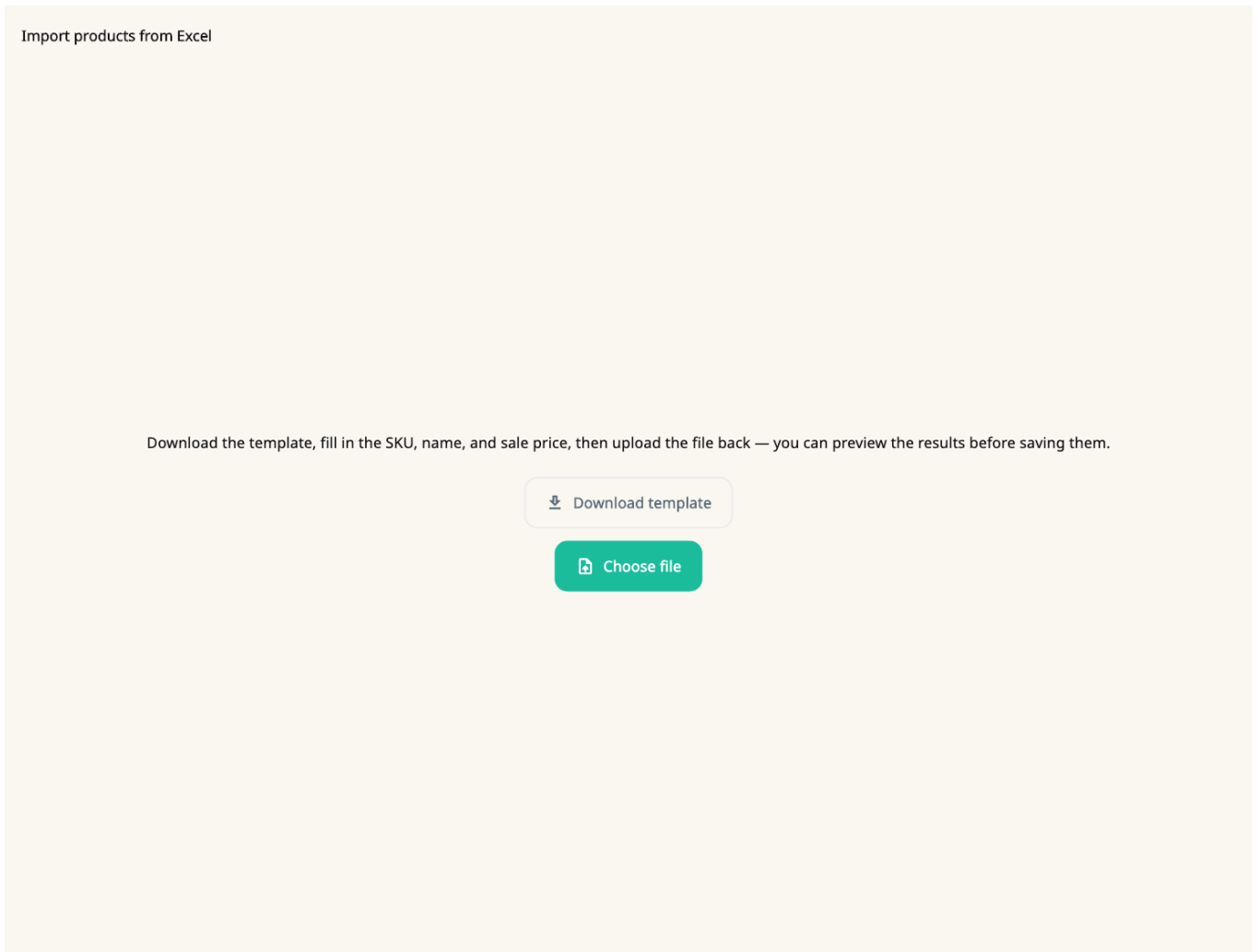
1. The + button beside product units opens “Add unit”. Enter a full and short name, then press “Save”. This form has no base-unit or conversion-factor setting.
2. Standard units follow the interface language: piece, kilogram, gram, liter, milliliter, pack, box, bottle, portion and cup. Custom names remain as entered. Switching language does not change stock, unit IDs or conversion factors. Keep units consistent in stock and recipes.
3. For an existing product, open “Product variants”. “Add variant” adds a variant with its name, SKU, barcode and optional price override.
4. The active switch controls variant availability. Save each variant; “Close” returns to the product. Variants require the applicable plan.



Units and variants

8. Import the catalogue from Excel

1. In inventory, select the Excel import button. “Download template” downloads the current XLSX template.
2. Fill it without changing the column headings. “Choose file” uploads a file for preview; this step does not change the catalogue.
3. Review new, updated and invalid rows. Correct errors in Excel and select the file again; invalid rows are not imported.
4. Select an outlet if initial stock should be entered. “Don't set initial stock” imports the catalogue without stock. “Import” writes the confirmed rows.
5. Check the counts of created, updated, skipped products and initial stock. Close the result and inspect several inventory cards.



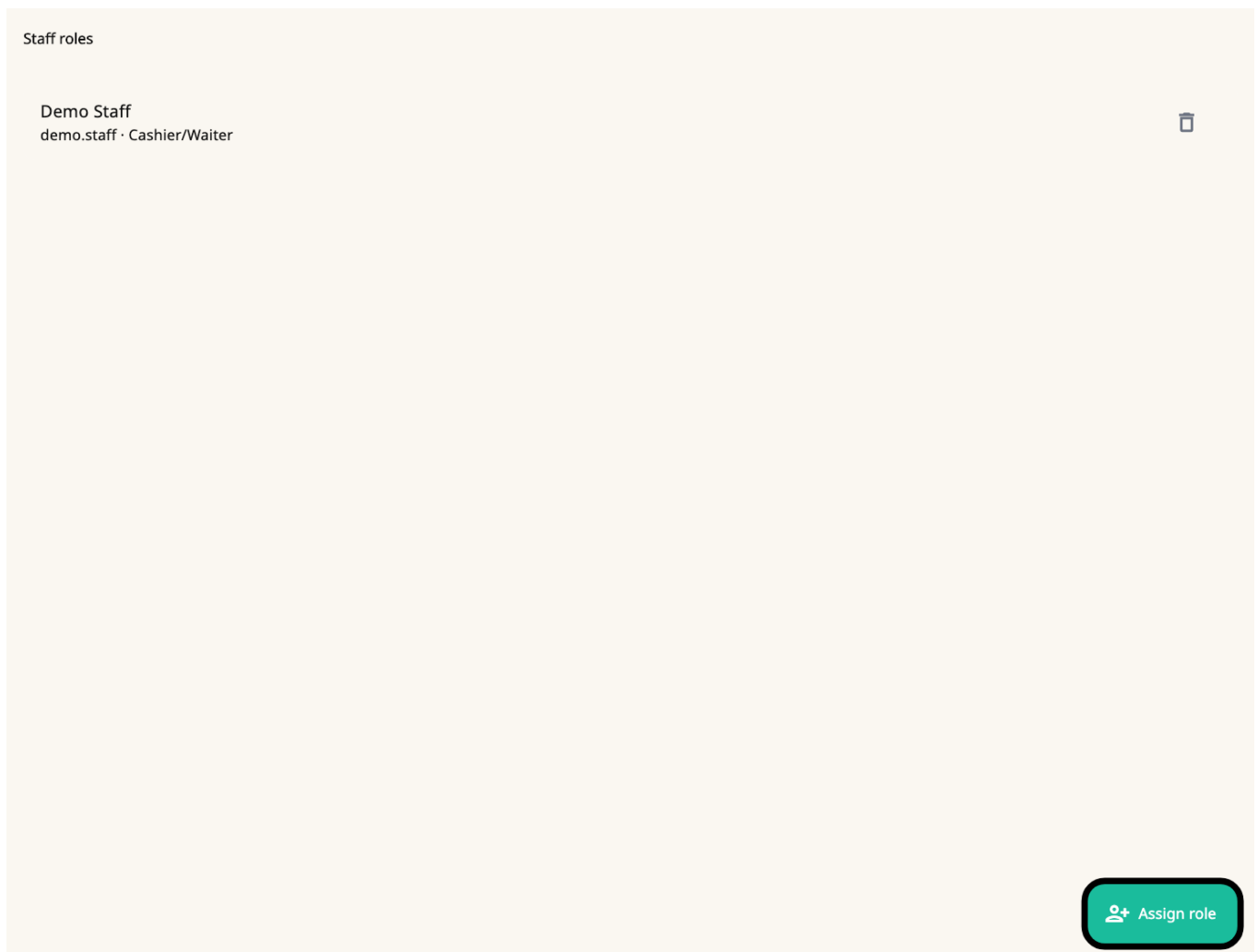
Import the catalogue from Excel

Buttons and menu items

Buttons and menu items	Action
Download template	Downloads the current XLSX template.
Choose file	Selects an XLSX and previews it without writing the catalogue.
Don't set initial stock	Skips initial stock entry during import.
Import	Writes confirmed preview rows.

9. Staff accounts and roles

1. Open “Staff roles” “Assign role”. Choose “New employee” to create a personal account or “Already has a login” for an existing username.
2. For new staff, enter name, username and password, select a role and press “Create”. For existing staff, enter the username, select a role and save.
3. Cashier/waiter handles sales and orders; senior cashier has additional cash permissions. Stockkeeper manages inventory; manager and director have broader access. The server determines the final permissions for this outlet.
4. Check the displayed name, username and role. The bin revokes the role at this outlet; it does not delete the overall account.
5. Test sign-in as the employee. Do not grant director access just to use a printer: order printing uses sale permission.



Staff accounts and roles

Staff roles

Demo Staff

demo.staff · Cashier/Waiter

Assign role

✓ New employee

Already has a login

Name

Login

Password

Role

Cashier/Waiter

Cancel

Create

Assign role

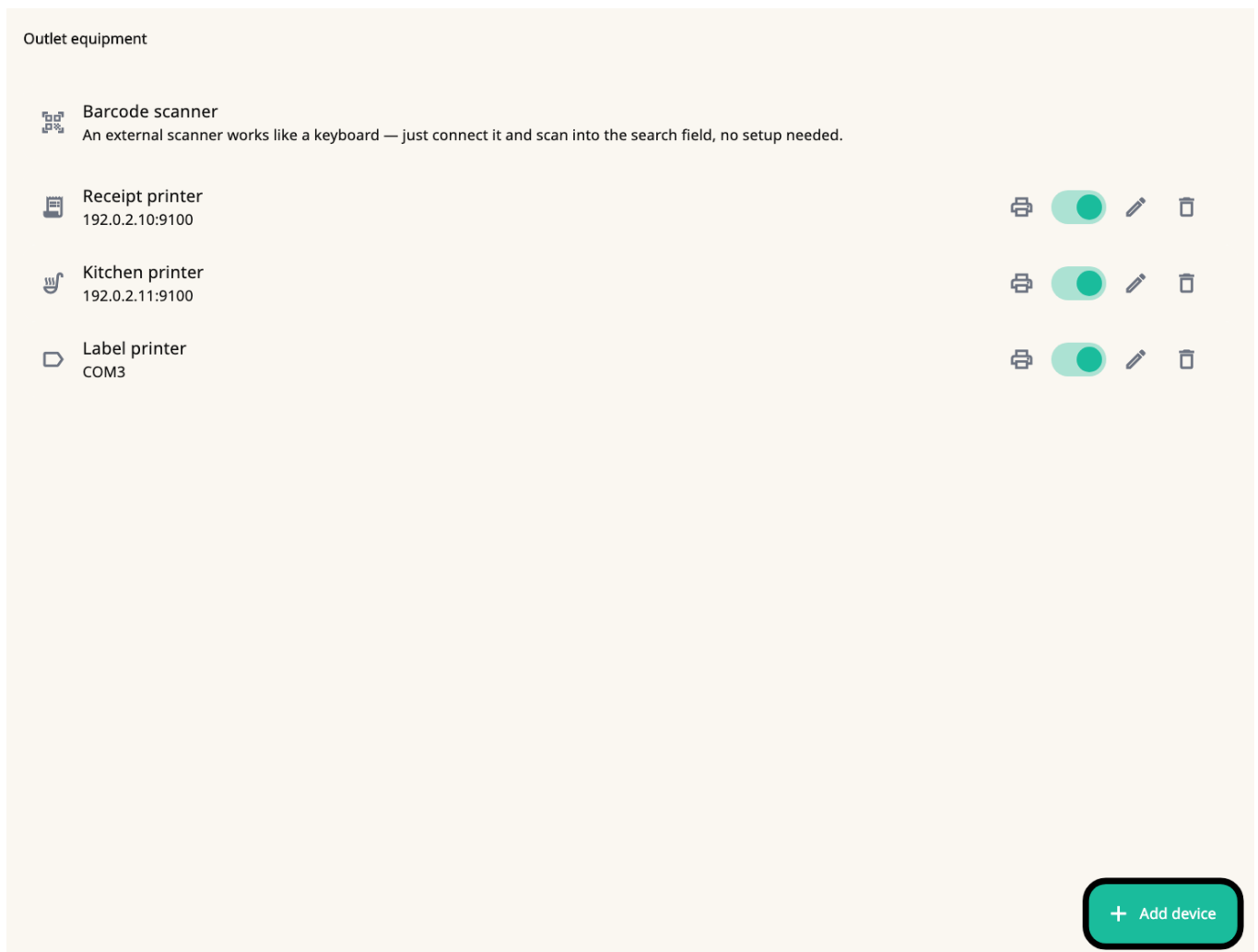
Staff accounts and roles

Buttons and menu items

Buttons and menu items	Action
Assign role	Opens record creation/addition; fill the fields and confirm.
New employee	Shows fields for a new personal staff account.
Already has a login	Assigns a role to an existing username.
Create	Saves the completed new record.
Cashier/Waiter	Selects this value in the form dropdown.
Senior cashier	Selects this value in the form dropdown.
Stock keeper	Selects this value in the form dropdown.
Manager	Selects this value in the form dropdown.
Director	Selects this value in the form dropdown.

10. Printers scanner and customer display

1. Open “Outlet equipment” “Add device”. Choose a receipt, kitchen or label printer, or fiscal registrar. The fiscal driver is currently a placeholder and does not fiscalise sales.
2. For network printing, enter IP and port, usually 9100. For serial, select a detected port or enter it; “Refresh port list” rescans. USB works only when exposed as a serial port.
3. Save the device and press “Test print”. The sample includes Vietnamese accents. Text uses raster ESC/POS; the model must support it. Check paper, width and legibility.
4. The list switch enables/disables a device. Pencil edits the connection; bin deletes configuration. A saved address does not prove physical connectivity.
5. Kitchen printers automatically receive newly dispatched kitchen items. Bluetooth is not integrated; browser auto-print needs a local bridge, and iOS has no serial driver. Keyboard scanners need no setup; customer display is enabled locally on a supported cashier computer.



Printers scanner and customer display

Outlet equipment

 **Barcode scanner**
An external scanner works like a keyboard — just connect it and scan into the search field, no setup needed.

 **Receipt printer**
192.0.2.10:9100    

 **Kitchen printer**
192.0.2.11:9100  

 **Label printer**
COM3  

Add device

Device type
Kitchen printer

Connection type
Network (Wi-Fi/Ethernet)

Printer IP address

Port (usually 9100)
9100

New kitchen items print automatically from the installed app. Use an ESC/POS raster printer on the same network. Web requires a local print bridge.

Cancel **Save**

+ Add device

Printers scanner and customer display

Buttons and menu items

Buttons and menu items	Action
Add device	Opens record creation/addition; fill the fields and confirm.
Refresh port list	Refreshes available serial ports.
Test print	Sends a test ticket containing Vietnamese characters.
Receipt printer	Selects this value in the form dropdown.
Kitchen printer	Selects this value in the form dropdown.
Label printer	Selects this value in the form dropdown.
Cash register / fiscal recorder	Selects this value in the form dropdown.
Network (Wi-Fi/Ethernet)	Selects this value in the form dropdown.
COM/USB port	Selects this value in the form dropdown.
No automation	Selects this value in the form dropdown.
Customer display (second screen)	Enables/disables this setting; save the form when required.

11. Payments and VietQR

1. Open “Payment” and select a provider. VietQR currently generates bank-transfer QR codes; MoMo and VNPay are marked as unconnected integrations and do not confirm payments.
2. For VietQR, enter the bank BIN, account number and holder using the provider fields. Enable configuration and press “Save”. A blank previously stored secret field preserves its existing secret.
3. “Show test QR code” generates a 100,000 ₫ TEST preview. It is not a debit. Scan it to check bank details without completing a transfer.
4. For a bank-QR sale, the cashier confirms receipt after checking the bank. Showing or scanning a QR code does not automatically complete payment.

Payment

Connect a payment provider to show customers a scannable transfer QR code. The outlet owner or manager enters the details — the developer has no access.

Provider

Not connected

Save

Payments and VietQR

Buttons and menu items

Buttons and menu items	Action
Show test QR code	Shows a 100,000 đ TEST QR preview; does not debit money.
Not connected	Selects this value in the form dropdown.
coming soon	Selects this value in the form dropdown.
Issue invoices automatically	Enables/disables this setting; save the form when required.

12. Electronic invoices

1. Open “E-invoices”. Obtain a provider contract and access first. Viettel and MISA have implemented integrations; VNPT, M-Invoice and BKAV currently allow preparing settings without working invoice issuance.
2. Fill seller name, tax code, address, series and template as requested. Enter the provider API URL and issued username/AppID/password. Keep real secrets out of shared guides and screenshots.
3. Enable configuration, press “Save”, then “Test connection”. Read the test result: saving alone does not confirm connectivity.
4. Run an agreed test sale using the provider test environment. Check the electronic invoice number/status; an invoice error does not imply the sale itself failed to save.

E-invoices

Connect an e-invoice provider (hóa đơn điện tử) so every sale is automatically reported to the tax authority. The outlet owner or manager enters the details and credentials — the developer has no access to them.

Provider

Not connected

Save

Electronic invoices

Buttons and menu items

Buttons and menu items	Action
Test connection	Tests the saved provider connection.
Sandbox (test)	Selects this value in the form dropdown.
Production	Selects this value in the form dropdown.

13. Points tiers and discounts

1. Open “Loyalty program”. In “Settings”, enable the programme, set the earning rate and redemption value per point, then save.
2. In “Tiers”, press “Add tier”. Enter tier name, lifetime earned-points threshold, tier discount and earning multiplier; save. Pencil edits and bin deletes a tier.
3. In “Discounts”, press “Add discount”. Enter code, name, percentage/fixed type, value and minimum purchase. Check enabled status and restrictions before issuing the code.
4. Test a purchase with a customer phone: balance, discount and earned points must match configuration. Points apply to an identified customer, not every anonymous purchase.

Loyalty program

Settings

Tiers

Discounts

Loyalty program enabled

Currently disabled — points aren't earned or redeemed

Points earned per 1 ¢ /P of the receipt

0.001

For example, 0.01 = 1 point for every 100 spent

Value of 1 point when redeemed

100.0

How much currency one point is worth at checkout

Save

Points tiers and discounts

Loyalty program

SettingsTiersDiscounts

Demo

Threshold (lifetime points): 0 · Earning multiplier: x1.0 · Tier discount, %: 0.0%



+ Add tier

Points tiers and discounts

Loyalty program

SettingsTiersDiscounts

Demo
Threshold (lifetime points): 0 · Earning multiplier: x1.0 · Tier discount, %: 0.0%

✎

🗑

Add tier

Tier name

Threshold (lifetime points)

0

Earning multiplier

1.0

Tier discount, %

0.0

Cancel

Save

+ Add tier

Points tiers and discounts

Loyalty program

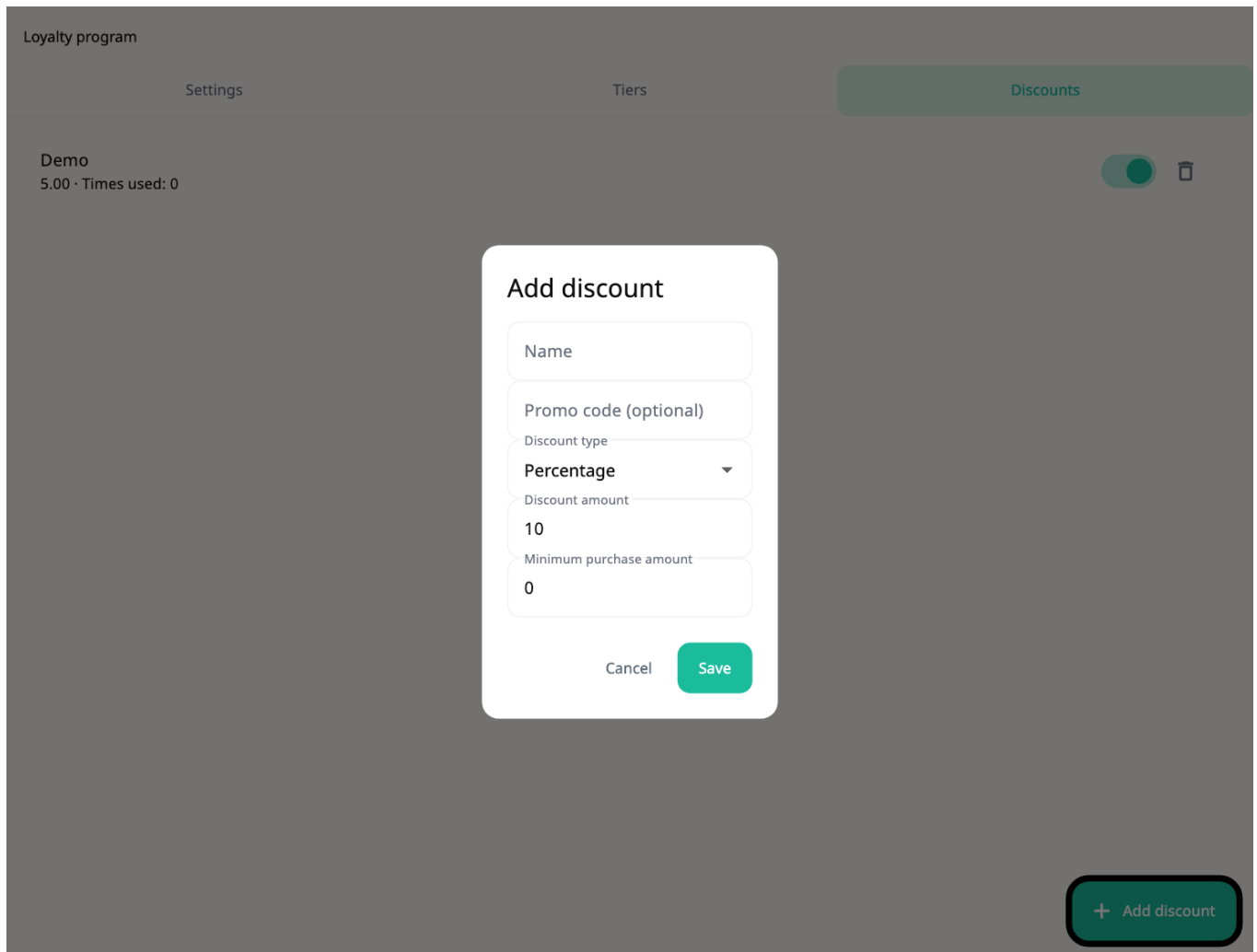
SettingsTiersDiscounts

Demo

5.00 · Times used: 0

+ Add discount

Points tiers and discounts



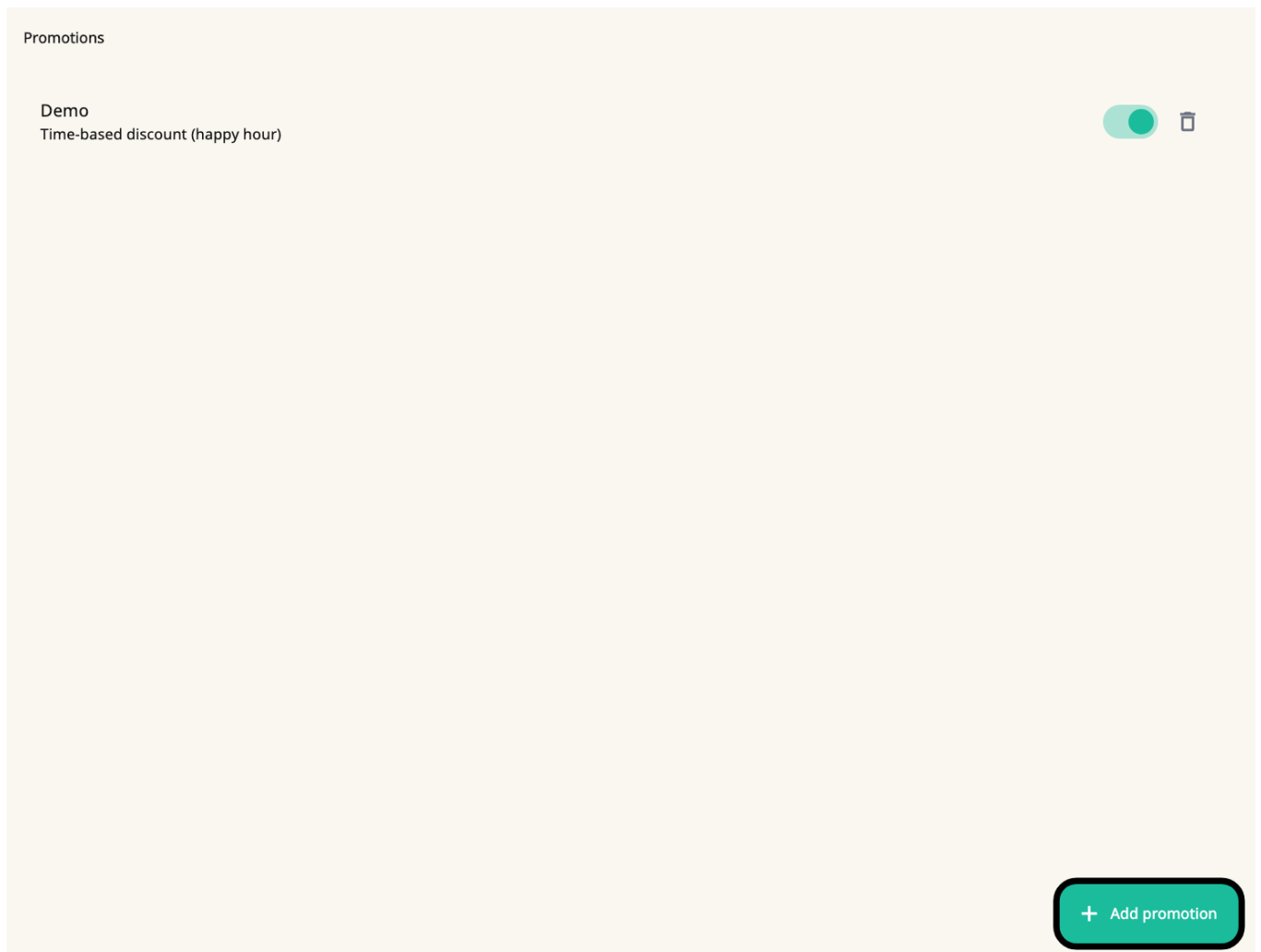
Points tiers and discounts

Buttons and menu items

Buttons and menu items	Action
Settings	Opens the corresponding tab of this module.
Tiers	Opens the corresponding tab of this module.
Discounts	Opens the corresponding tab of this module.
Add tier	Opens record creation/addition; fill the fields and confirm.
Add discount	Opens record creation/addition; fill the fields and confirm.
Loyalty program enabled	Enables/disables this setting; save the form when required.
Percentage	Selects this value in the form dropdown.
Fixed amount	Selects this value in the form dropdown.

14. Promotions

1. Open “Promotions” “Add promotion”, enter a name and choose a type.
2. For buy X get Y, select the product and enter X and Y. For a time-window discount, set the product, start/end times and percentage. Verify values using a small basket.
3. Save the promotion. Its switch enables/disables application; bin deletes it. Check the till total after changes: the promotion list is not proof of the calculated discount.



Promotions

Promotions

Demo
Time-based discount (happy hour)

Add promotion

Promotion name

Promotion type

Buy X, get Y

Name

Phở bò

Buy (qty)

2

Free (qty)

1

Discount on free item, %

100

Cancel

Save

+ Add promotion

Promotions

Buttons and menu items

Buttons and menu items	Action
Add promotion	Opens record creation/addition; fill the fields and confirm.
Buy X, get Y	Selects this value in the form dropdown.
Time-based discount (happy hour)	Selects this value in the form dropdown.

15. Price lists

1. Open “Price lists” “Add price list”, name the list and save.
2. “Edit prices” opens products for the selected price list. Enter an override for each required product and confirm. Products without an override use the catalogue price.
3. This screen creates lists and edits prices; it has no outlet-assignment button. Ask the administrator to verify the binding and check the till price.

Price lists

Demo 

Add price list

Price list name

Cancel

 Add price list

Price lists

Price lists

Demo

Demo

Phở bò	85000.0
Cà phê sữa đá	35000.0
Nước suối	15000.0
Рисовая лапша	0.0
Зелень	0.0

Cancel
Save

+ Add price list

Price lists

Buttons and menu items

Buttons and menu items	Action
Add price list	Opens record creation/addition; fill the fields and confirm.
Edit prices	Opens product price overrides for the selected list.

16. Configure recipes

1. Open “Recipes & ingredients”. First create ingredients/prepared components with correct units, costs and stock tracking. Recipes are available in Pro and Multi.
2. In the recipe tab, press “New recipe version”, choose the dish/prepared component, recipe variant and output yield. “Add ingredient” adds a component row.
3. For each row, select an ingredient and gross quantity, optionally net and processed output. Recipe expansion controls whether a nested prepared component is expanded into ingredients. Bin removes a row.
4. Enter preparation notes and allergens, then save. New versions apply to subsequent use; version history shows earlier saved recipes.
5. Check estimated cost and incomplete-cost warnings. Enter actual ingredient stock, dispatch a test dish and verify normative consumption before starting.

The screenshot shows the 'Recipes & ingredients' section of a software interface. At the top, there are three tabs: 'Recipes' (highlighted in green), 'Preparations', and 'Consumption'. Below the tabs, there are two main buttons: a green button labeled '+ New recipe version' and a light blue button labeled 'Create ingredient or preparation'. Below these buttons, there is a list of recipes. Each recipe entry includes a book icon, the recipe name, 'Default variant', and 'Yield in dish / preparation units'. The recipes listed are: 'Фо Бо' (Yield: 1.0 portion), 'Бульон говяжий' (Yield: 10.0 L), 'Бульон говяжий' (L · Preparations), 'Говядина' (kg · Ingredient), 'Рисовая лапша' (kg · Ingredient), and 'Зелень' (kg · Ingredient). Each recipe entry has a small edit icon (pencil) to its right.

Configure recipes

← New recipe version

Saving creates a new version. Past operations retain their original recipe.

Product

Variant: size, replacement or extra

Yield in dish / preparation units

1

Ingredient

Gross consumption in ingredient units ()

1

Net quantity

After processing

Expand preparation instead of using its stock



+ Add ingredient

Preparation instructions

Allergens

Configure recipes

Buttons and menu items

Buttons and menu items	Action
Refresh	Reloads data in the current module.
Delete	Deletes the selected record according to permissions.
Preparations	Opens the corresponding tab of this module.
Recipes	Opens the corresponding tab of this module.
Consumption	Opens the corresponding tab of this module.
Expand preparation instead of using its stock	Enables/disables this setting; save the form when required.
New recipe version	Opens a new recipe version.
Produce batch	Opens prepared-component production; confirms it inside the form.
Create ingredient or preparation	Opens ingredient/prepared-component creation.
Add ingredient	Adds a component row to the recipe.

17. Publish the QR menu

1. Open “QR menu” using configuration permission and create the outlet public link/QR. Guests should not need staff credentials.
2. Enter menu title, welcome message, logo URL and accent colour. For each product, set publication and availability, enter its description and save.
3. Copy puts the link on the clipboard; open it in a browser to check. The table-QR tab prepares printable codes. Place each QR at its correct table.
4. Disabling QR deactivates previous access; generating a new link may require replacing printed codes. Test on another phone: items, prices and request submission must be correct.

QR menu

Requests (1) Menu Table QR


<http://127.0.0.1:1/pos-menu/preview-menu>
 Copy link

Refresh link

Disable

Menu title

Bếp EFIX · Vietnamese kitchen

Welcome message

Добро пожаловать! Выберите любимые блюда.

Logo URL (HTTPS)

Colour (#14b89d)

#14b89d

Save menu

Phi Bo

Publish in menu ☒

Publish the QR menu

Set the number of tables in outlet settings. The general QR opens the menu; a table QR enables ordering.

 Download print sheet

Table 1



 Copy link

Table 2



 Copy link

Table 3



Publish the QR menu

Buttons and menu items

Buttons and menu items	Action
Refresh link	Rotates the public link; recheck previously printed QR codes.
Reject	Rejects the selected guest request.
Accept	Accepts a reviewed guest request into an order.
Copy link	Copies the public menu or selected table link.
Enable QR menu	Creates public QR-menu access.
Disable	Disables public menu access after confirmation.
Requests	Opens the corresponding tab of this module.
Menu	Opens the corresponding tab of this module.
Table QR	Opens the corresponding tab of this module.
Publish in menu	Enables/disables this setting; save the form when required.
Available to order	Enables/disables this setting; save the form when required.
Save menu	Saves menu appearance and product publication/availability.
Download print sheet	Prepares printing of QR codes for configured tables.

18. Plan trial and access

1. Open plan/access status. Basic includes sales, core inventory, loyalty, basic reports and electronic invoices. Pro adds restaurant and advanced operations including recipes; Multi adds network summaries.
2. The trial month starts with the first outlet and is shared across the organisation. Creating another outlet does not restart it. Check the exact deadline in the access notice.
3. After trial expiry, features follow the active subscription. Paying for a simpler plan during the trial does not shorten remaining full access.
4. If an action is blocked or hidden, check access expiry, plan, role and selected outlet. iOS companion mode displays access status; subscription administration takes place outside the app.

Plan & features

POS Multi

POS Basic

199 000 đ

Per outlet per month

Billed annually: 169 000 đ/month — 2 028 000 đ/year per outlet.

Sales, products, basic inventory and reports, loyalty and e-invoices.

POS Pro

349 000 đ

Per outlet per month

Billed annually: 299 000 đ/month — 3 588 000 đ/year per outlet.

Everything in Basic plus tables, kitchen, reservations, purchasing, finance, advanced reports, staff management, recipes, ingredients and preparation production.

POS Multi

499 000 đ+

Per outlet per month

Billed annually: 429 000 đ/month — 5 148 000 đ/year per outlet.

Everything in Pro plus multi-outlet management and consolidated reports.

Plan trial and access

19. Pre-opening acceptance check

1. Sign in as cashier and open a cash session. Add two products, change quantity, verify the total and perform an agreed test sale.
2. Check the ordinary receipt and Vietnamese characters on paper. For QR, check account details and receipt of money separately; for electronic invoices, verify the provider result.
3. For restaurants, open a table and add kitchen food, a bar drink and a ready-made product. Dispatch: kitchen and bar must separate, and the ready-made item must not enter preparation.
4. Add one more dish and dispatch again: only new items print. Test printer failure and ticket retry. Complete the order, then inspect stock and reports.
5. Verify staff permissions and close the test session with the correct cash amount. Setup is complete after the full workflow succeeds, not merely after forms are saved.

✓ Shift open · Opened at 09:00

⌂ Close shift

🔍 Search products by name, SKU, or barcode

✓ All

Food

Drinks

FD001
Phở bò
Stock: 20
85,000
⊖ 1 ⊕

CF001
Cà phê sữa đá
Stock: 50
35,000
⊕

DR001
Nước suối
15,000
⊕

Current receipt

Items: 1

Phở bò 85,000

85,000 × 1 portion ⊖ 1 ⊕ ✕

Payment

Customer, discounts and gift card ▾

Payment method
Cash ▾

Total 85,000

Complete sale

Pre-opening acceptance check

EFIX POS · Efix POS setup

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Kitchen and bar

✓ Kitchen

Bar

⚠ 3 — Phở bò
67 2 · Không hành

Served

Pre-opening acceptance check