

One of the main concerns of many business owners is to keep theft under check, particularly theft by employees.

While installing CCTV cameras is a viable option it is often not enough by itself.

That's why, we have incorporated the Employee Theft Control feature in Billing Register after getting repeated requests from our customers for the same.

Unethical employees who have access to the Sales module of an organization may try to tamper with the books and embezzle the organization's money. Hence we have the 'Sale Log' in place to help you inspect the sales and uncover the wrongdoings, if any.

Let's take a look at how to use the 'Sale Log'.







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Billing Register File Home Sales Customers Purchases Suppliers Inventory Production Label/Stickers Accounting Marketing Administrative Tasks Statutory Master Data General Settings General Master Data Organization 🔎 Tell me

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SETTINGS - COMMON FOR ALL

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	Channel Sales Partner	Accounting Option	
	Customers/Leads	Enable Sales Representative/Channel Partner functionality	
	Employee	Enable Foreign Currency Functionality	
	Item Transfer	Enable Item/Sale Level Discount Functionality	
	Items	Enable Sale Log Functionality	
	Label/Sticker Printing	Enable Sale Taxes Functionality	
	Notifications	Enable Special Sale Tax Functionality (Amt/Qty, List Price and Printed Price)	
	Pricing	Enable With-Without Items Feature	
	Production	On deletion of record in Primary Table, Method to handle deletion of records in secondary tables	
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SETTINGS - COMMON FOR ALL

	Setting Groups	Settings
	Accounting	Change width and height of forms based on System Resolution
	Address	Enable Purchase Level Discount Functionality
	Channel Sales Partner	Accounting Option
	Customers/Leads	Enable Sales Representative/Channel Partner functionality
	Employee	Enable Foreign Currency Functionality
	Item Transfer	Enable Item/Sale Level Discount Functionality
	Items	Enable Sale Log Functionality
	Label/Sticker Printing	Enable Sale Taxes Functionality
	Notifications	Enable Special Sale Tax Functionality (Amt/Qty, List Price and Printed Price)
	Pricing	Enable With-Without Items Feature
	Production	On deletion of record in Primary Table, Method to handle deletion of records in secondary tables
	Purchases	Theme Setting
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	Sales	Sale Log functionality is now turned on
	Sales - Touch Interface	Sale Log functionality is now full nearon.
	Sales/Purchases	From now onwards, it will keep logging all the sales and help us in inspection.
	Suppliers	
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_	28-02-2023	49	Anthony Carter	Customer 🧹	Choose	Customer	C+ ^ID:	OB1	Assign		~ ^AI	D Local (Int	tra-Country)	Cash	^ Status >	Complete	ed 🧹
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Ŵ	28-02-2023	46	Oscar Brent	City		🧹 State			~				Billing Address 🗸				Discount
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E	26-02-2023	34	Charlotte Newman														
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+1	28-02-2	023	50	Oscar Brent	_	Sale No:	2022-23,	/46	SB Se	c: 🗸 🗸	Date:	28-02-	-2023 🔢 Sale Type	Cash Sale to	Consumer		~
-	28-02-2	023	49	Anthony Carter	Cus	stomer 🧹	Choos	e Customer	C+ ^/	ID: OB1	Assign		✓ ^ADD	Local (Intr	a-Country)	Cash ^ Status >	Completed 🧹
CCS	28-02-2	023	40	David Gill	PI	hone:		🗸 Name: 🕻	Oscar Brent		Clear		RESS	Sale To Reg	gistered Dealer		
à	▶ 28-02-2	023	46	Oscar Brent	Cit	y I		V State	e		~			PC	Billing Address		Apply Discount
UU .	27-02-2	023	45	Connor Langley		Item No >Sellin	g Selling	^ Unit List	Unit Ex	tra Disc	ount Unit	Unit Sale	Gross	Gross	Sale	^ Tax	Net
Eg.	27-02-2	023	44	Beth Asheton		Qty.^	Unit	Price	Charg	e S	6 Discount	Price	Price	Discount	Price	Amount	Price
_	27-02-2	023	43	Anthony Carter		1 1	Ct 🗸	12.98 /Ct	0.00	/Ct (0.00	12.98	12.98	0.00	12.98	1.01	13.99
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A	26-02-2	023	37	Josh White													
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E	26-02-2	023	35	Corkery Inc													
	26-02-2	025	34	Charlotte Newman													
S	26-02-2	025	20	Blake Hutchinson													
	26-02-2	023	31	Stanton UC													
	26-02-2	023	30	Rebecca Hill													
	25-02-2	023	29														
	25-02-2	023	28	Holly Compton													
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	24-02-2	023	10	Samantha Chamber		Bakery		Bread Sti	icks		5.99	Incl	Net Pr	ice :	13.99	t Recei	13.00 Clear
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	24-02-2	023	15	Josh Halsev		Desserts		Garlic Tw	vists		4.99	Incl	Receivable	Amt:	13.99 Pr	invoice	
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Let's change the customer info of the sale to see if it appears on this tab.

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Billing Register

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ñ	▶ 28-02-202	23	46	Tommy Rowe		City		🧹 State		Chan	ned the custo	mer			Billing Address			Discount
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43	27-02-202)23	44	Beth Asheton		Qty	.^ Unit	Price	Charge		lot'a mayo ba	ice	Price	Discount	Price	Amount	Price	
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^ Customer II	OB1	Cust	tomer Name	Oscar Brent		Customer Ada	lress			City		State			

The Sale has now appeared here on this list.

Next, let's move to the 'Different Amount' tab.

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Clearly there are no records here.

Let's change the amount of the sale and check whether it appears here.

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Billing Register

Shasvat Gupta SG

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Tommy Rowe

Beth Asheton

Tom Stratford

Hannah Bishop

Oscar Brent

Josh White

Corkery Inc

Rebecca Hill

Stanton LLC

Rebecca Hill

Holly Compton

Natalie Kennedy

Hudson Hughes

Connor Langley

Samuel James

Kanika Kapoor

Keebler Inc

Josh Halsey

All O Start Text O End Text

Tommy Rowe

T

Charlotte Newman

Blake Hutchinson

Connor Langley

Anthony Carter

Oscar Brent

Anthony Carter

Steven Jefferson

Customer

Billing Register Shasvat Gupta SG D × Purchases Suppliers Inventory Production Label/Stickers Accounting Marketing Administrative Tasks Statutory Master Data General Settings General Master Data Organization ♀ Tell me х > 🖬 Basic Details Miscellaneous Accounting Send Message ^ Sale No: 2022-23/46 SB Sec: Date: 28-02-2023 Sale Type: Cash Sale to Consumer Cash \sim Local (Intra-Country) ^ Status > Completed \sim C+ ^ID: TR1 Assign Choose Customer \sim ^ADD Sale To Registered Dealer RESS Phone: Name : Tommy Rowe Clear \sim POS For Tax Apply State \sim Discount Billing Address 🗸 >Selling Selling Unit Extra Gross Sale ^ Tax Item No. Net Price Qty.' Discount Amount 12.98 0.00 28.5824 12.98 9.99 /Ct /Ct 3.71 9.27 3.71 9.27 0.72 1 1 Ct \sim lten All Meat Pizza - Medium With w/o Misc ^ Status Completed Let's double click here to settle the amount and hence mark '\$9.99' as the received amount (in reality, \$13.99 was received). ross Price(Excl. So, \$4 would be the + Selected All Item Order Delete Item Quantity 1 _ Discount % : hypothetical theft ince Pay/Take Items With-Without Additional Charges Load Items From SO Discoun Balance amount here. 0.00 Oberbrunner and Sor Scan Barcode Here Search Item Here ount Addl. Chrgs(Excl.) 0.00 Internal Code List Price Cash 13.99 D Main Category Items Tax \sim ^ Tax Amount 0.72 * 10.49 Boneless Wings Incl \sim Appetizers 0.00 D Ŧ 9.99 5.99 Incl Bread Sticks Bakery mt Received Samantha Chambers 13.99 Clear ^ Round Of 0.00 8.49 Beverages Classic Wings Incl Print Set ~ Two Copies Receivable Arr 9.99 Garlic Twists 4.99 Incl Desserts AII 🛱 Invoice ^ Change Paid Copy 0.00 Pizzas Amt Balance -4.00 Size 1L 80(70) mm Invoice Salads -

Sale Slip

Print All

1L 80(70) mm

Print/Send PDF

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File	Home Sales	Custor	mers Purchases	Supp	pliers Inventory	Production	Label/Stickers	Accounting M	arketing Admir	istrative Tasks	Statutory Ma	aster Data Gene	ral Settings	General Master	Data Org	anization	
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+	28-02-2023	50	Oscar Brent		^ Sale No:	2022-23/-	46	SB Sec:	V Date:		28-02-20	23 🔢 Sale Type:	Cash Sale to	Consumer			\sim
_	28-02-2023	49	Anthony Carter		Customer 🧹	Choos	e Customer	C+ ^ID: TI	Assi	gn		✓ ^ADD	Local (Intra	a-Country) (Cash ^ S	Status > Comp	oleted 🗸
ccs _	28-02-2023	40	David Gill		Phone:		🗸 Name: To	mmy Rowe	Cle	ar		RESS	Sale To Reg	S For Tax			Apply
m	28-02-2023	46	Tommy Rowe		City		🧹 State			× .			I	Billing Address 🗸			Discount
	27-02-2023	45	Connor Langley		Item No. >Sellin	g Selling	^ Unit List	Unit Extra	Discount	Unit	Unit Sale	Gross	Gross	Sale	^ Tax	1	let
<u> </u>	27-02-2023	44	Beth Asheton		Qty.^	Unit	Price	Charge	28 5824	Discount 3 71	Price	Price	Discount 3 71	Price	Amoun	nt Pi	rice
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H	24-02-2023	17	Samantha Chambers		Beverages		Classic Wi	ngs		8.49	Incl	^ Round O	ff :	0.00	Received		9.99 Clear
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	^ Customer II	OB1	Cust	tomer Name	Oscar Brent		Customer Ada	lress			City			State			
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	^ Customer II	OB1	Cust	tomer Name	Oscar Brent		Customer Ada	lress			City			State			

Clearly, the sale has appeared here too.

Similarly, if a sale is deleted or its items are changed, it would appear in the next two tabs.

This information is invaluable for inspection purposes.

A business owner can enable Sale Log functionality and regularly check the data in it to prevent theft by employees.

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