

fTouch-Restaurant

Mobile Application
User Manual
Version 1.0

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1. Introduction

This user manual explains the application and the purpose for which it is intended. The summary should outline this uses of the application in supporting the activities of The users. This User Manual provides the information necessary for the users to Effectively use the system.

2. Overview

Frough Restaurant is smart android application, which allows take food order either from retail view or take food order from table, generate food items & category, inventory management, expenses, and employee and vendor management. application generate customer orders and billing invoices and send to customers WhatsApp number or send it to text message.it allows user to take data backup and restore options in cloud as well as in device.

3. System Configuration

3.1 **System Configuration**

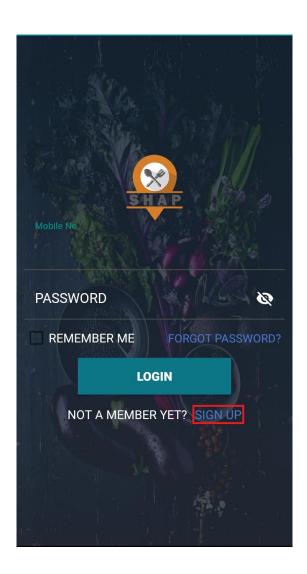
Frouch Restaurant operates on mobile devices with Android operating system. It is compatible with Android 4.4 API level 19 and higher Versions. The application requires connection to Internet in order to installation and logged into system, after installation on the device, frouch Restaurant I can be used in offline mode. Only login, data backup to cloud and Email set up requires internet connection.

4. Getting Started

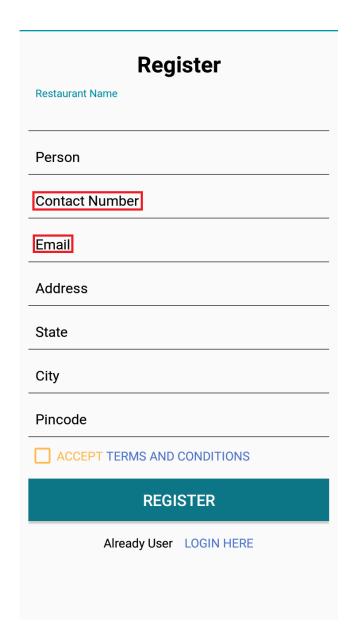
4.1 **Installation and Logging In**

4.1.1 **Registration**

> Click on Sign up and fill required details to register user into system.



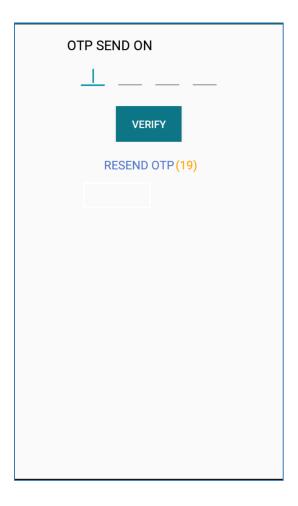
Add registration details & click on Register Button.



➤ Contact number and Email both are mandatory because user must login with entered contact number and email id is use for re-login in the case when user is already login to system and unfortunately application has stopped working.

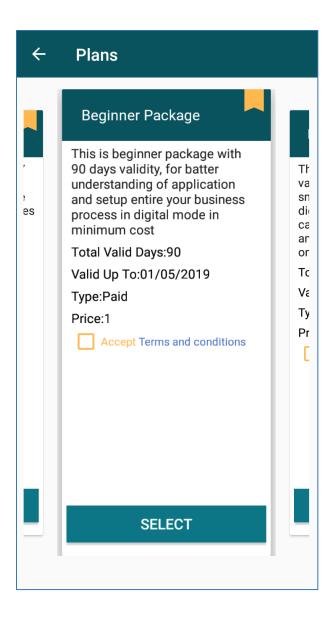
4.1.2 **OTP Verification**

> After registration 4 digit OTP will send on registered mobile number, Enter OTP to verify mobile number.



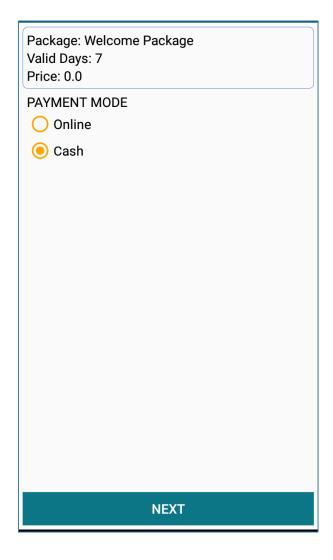
4.1.3 **Package Selection**

> User can select any package from package selection options.



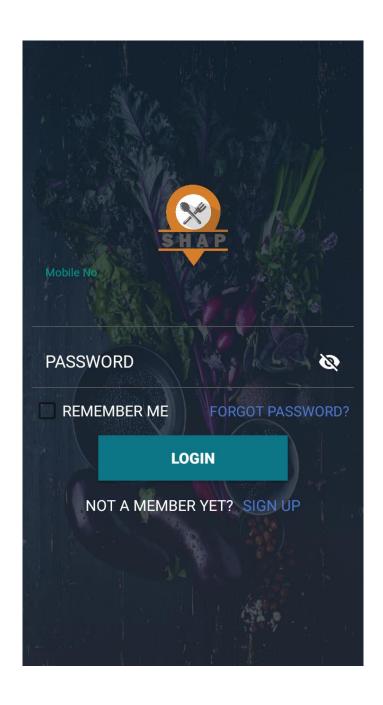
4.1.4 **Payment Mode**

After package selection, next step is process payment using payment mode either cash or online payment mode. User will get text message on registered mobile number for login credentials to access application.



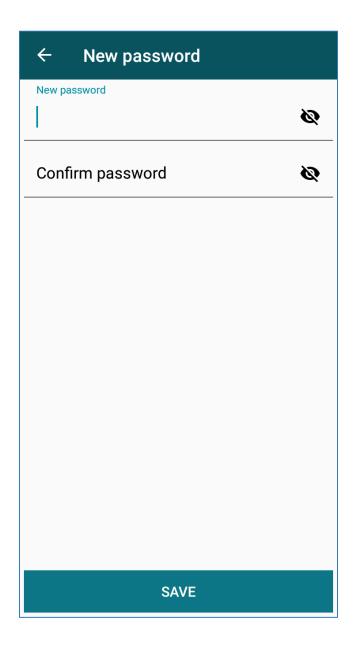
4.1.5 User Log In

> Enter mobile no & password click on log in button.



4.1.6 New Password

➤ User need to set new password instead of OTP for first login, enter new password and confirm password and again logged in with registered mobile number and new password.

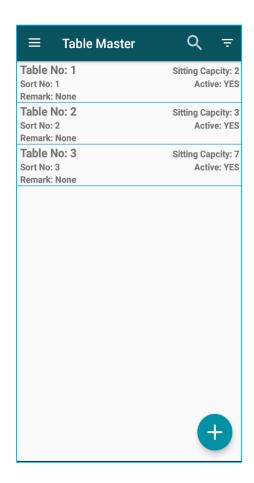


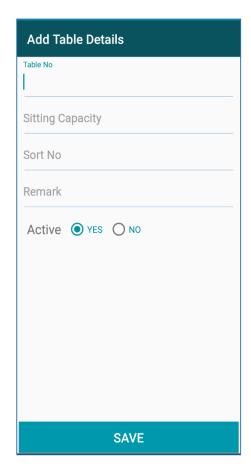
4.2 System Menu

4.2.1 **Master**

4.2.1.1 Table Master

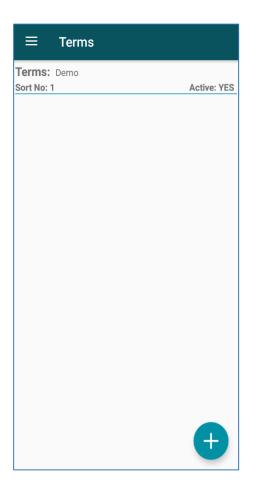
➤ User can add available table details with number of sitting capacity and Sort number. Here sort number is use for display order of tables in application.

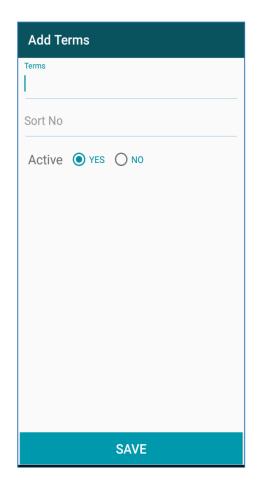




4.2.1.2 **Terms**

> User can add terms and conditions dynamically require in customer billing.





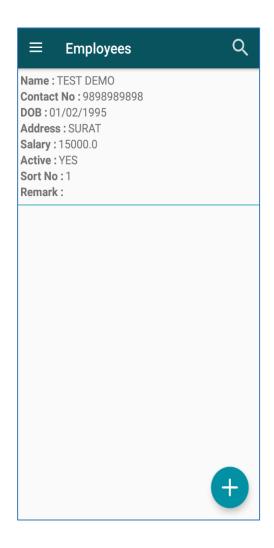
4.2.1.3 **Taxes**

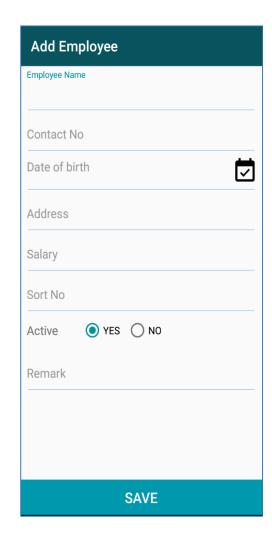
User can add Tax dynamically which applicable on final billing of customers, add tax name and percentage value whichever applicable on billing as per shown in below listed image. Other taxes are use for vendor bill payment entries, add tax name and save it which will be shown at the time of vendor bill payment entry.

Taxes					
Main Taxes					
	Tax 1		%		
	Tax 2		%		
	Tax 3		%		
	Tax 4		%		
	Tax 5		%		
Other Taxes					
	Tax 1 Name				
	Tax 2 Name				
	Tax 3 Name				
	Tax 4 Name				
	Tax 5 Name				
SAVE					

4.2.1.4 **Employee**

> User can add staff/employee details into application. User can also upload required document of employees.



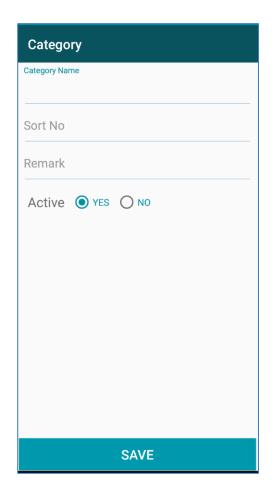


4.3 Master Menu

4.3.1 Category

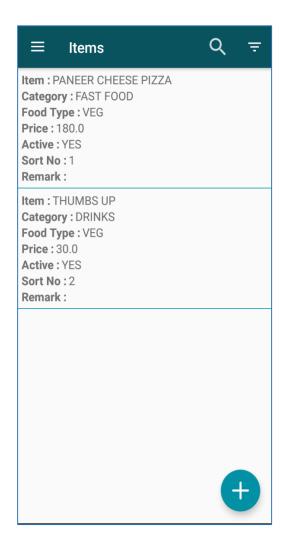
➤ This tab is use for add category for food items, for example if food item is pizza or sandwich then Category should be FAST FOOD. Add category name and display order and click on Save button.

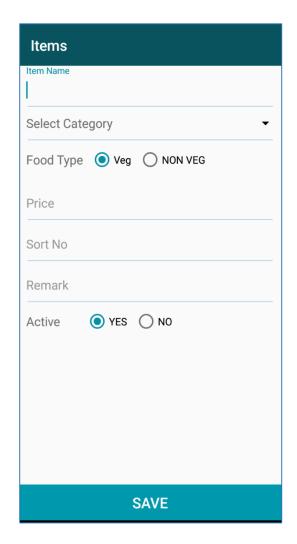




4.3.2 Items

➤ This tab is use for add Food items available in restaurant. Add item with appropriate category, Food Type, price and display order. User can add as many items as available for customer services.



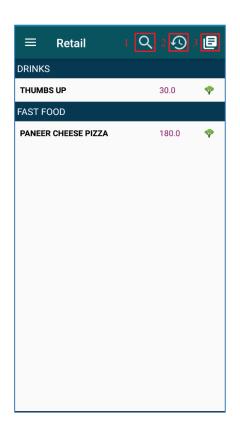


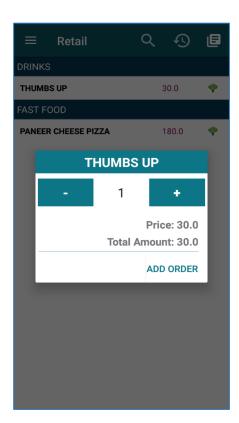
4.4 Order Desk

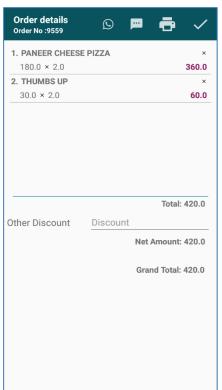
This tab is use for display order of items. Order Desk contains two types of view one is Retails View and other one is Table View.

4.4.1 Retails View

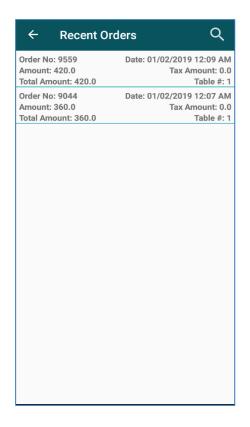
- ➤ Order should be generated from counter in Retail View. this tab shows all items list. User can search particular item and add it to order. User can also find the item using filters then place it to Oder. User can also view recent order details and place it to final billing as per shown in image.
- ➤ Application has functionality to send **WhatsApp message**, **Text message**, **Print receipt** of customer billing.







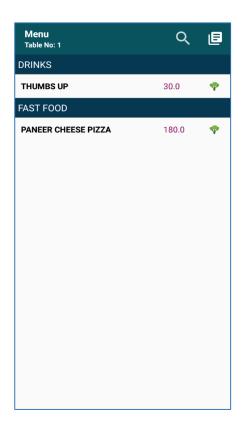


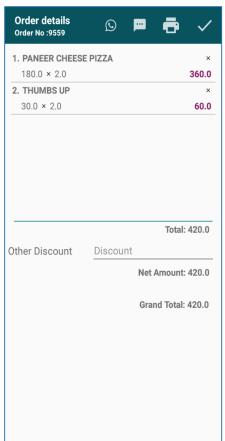


4.4.2 Table View

- > This tab is use if order is generated from particular table. All entered table will be displayed here and order will be placed directly from table selection as per shown in below listed images.
- > Application has functionality to send WhatsApp message, Text message, Print receipt of customer billing.

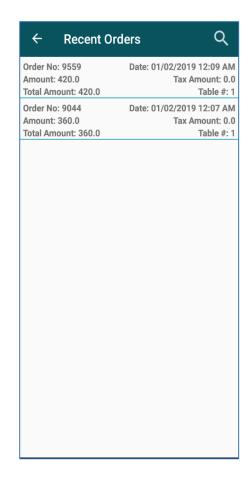








Type a message

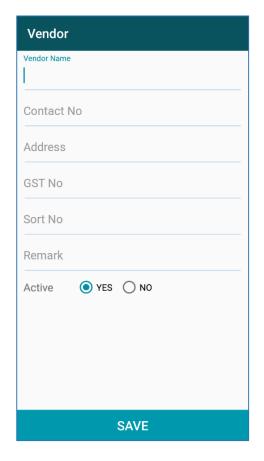


4.5 **Inventory**

4.5.1 Vendors

> User can add their vendor details from whom user purchase required items.

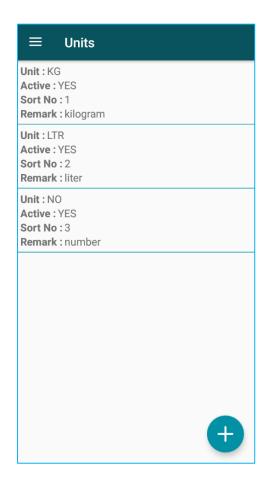


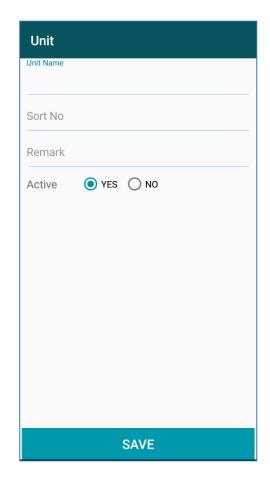




4.5.2 **Unit**

> User can add unit details required for inventory management as per shown in below image.

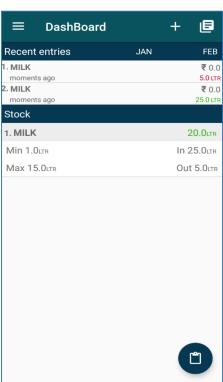


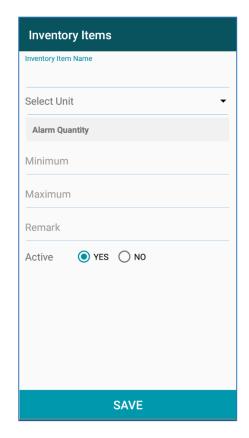


4.5.3 Inventory

- > User can add inventory list with Unit selection and maximum and minimum quantity to maintain stocks.
- > Using dashboard user can show and manage inventory items. User can also view their inventory stock details month wise.

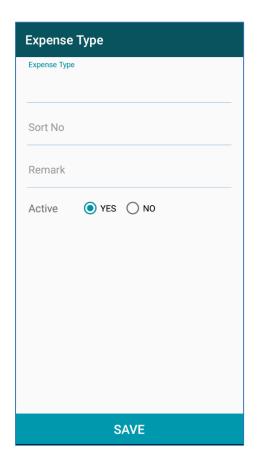


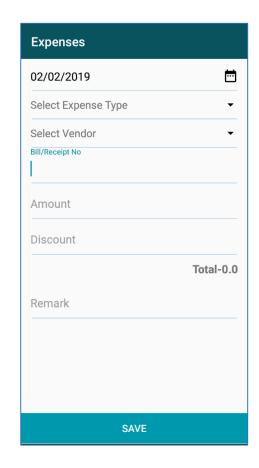




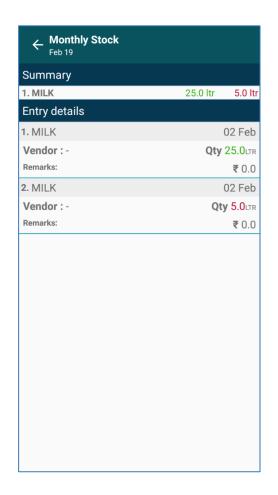
4.5.4 Expenses

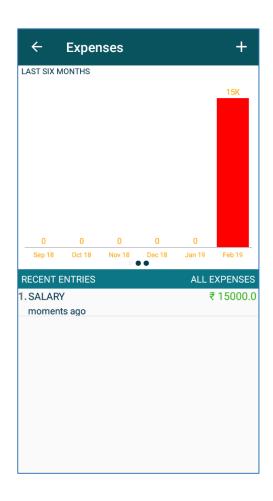
> This tab is use for add all vendor expenses, user can also add employee monthly salary details in Expense tab.





4.5.5 Expense Dashboard



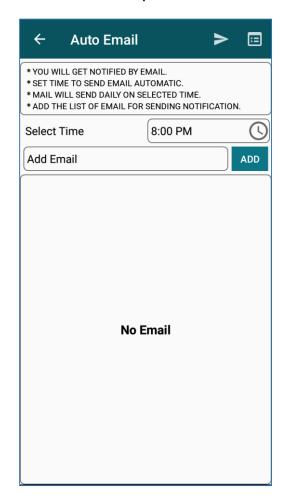


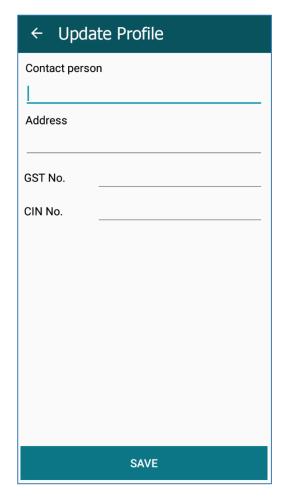
4.6 Settings

4.6.1 Auto mail Report Setup

Add Email configuration with time setup to automatically send email of MIS Report Suppose user select 8.00 PM time slot then everyday on 8.00 PM email which contains MIS Reports will be send to mention email address.









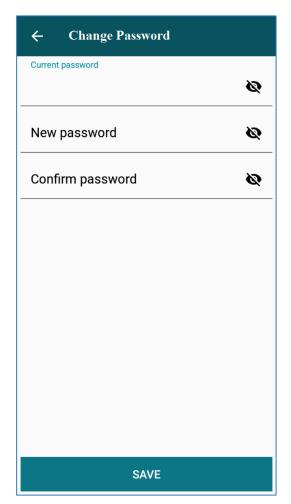
4.6.2 Update Profile

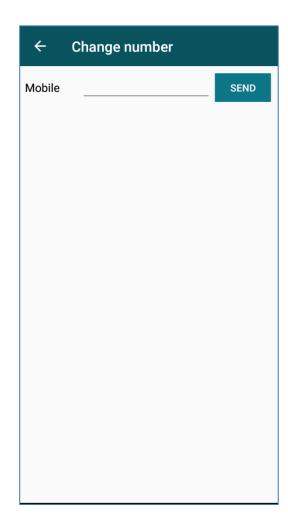
> This tab is use for update profile data as per shown in image.

4.6.3 Change Password

➤ This tab is use for change existing password and set new password. Add current password, new password and confirm password to reset new password.









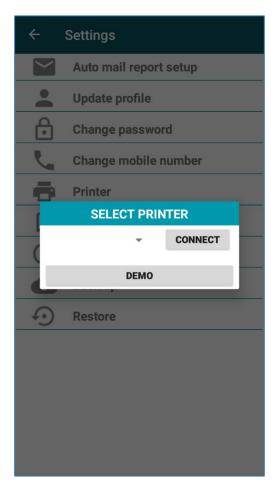
4.6.4 Change Mobile Number

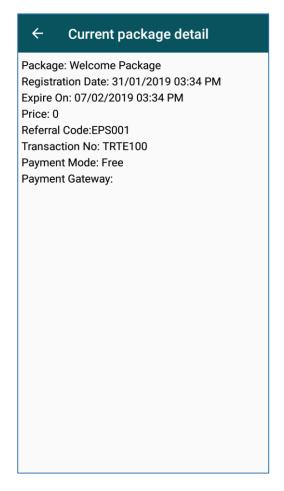
➤ If user's register mobile number is changed then update new number from this tab. Add new number and click on send button OTP will be send on new number. Verify OTP and new number will be registered in system.

4.6.5 Printer

➤ This tab is use to print customer billing receipt, connect the printer, user can use Bluetooth devices to connect printer and print customer receipt.







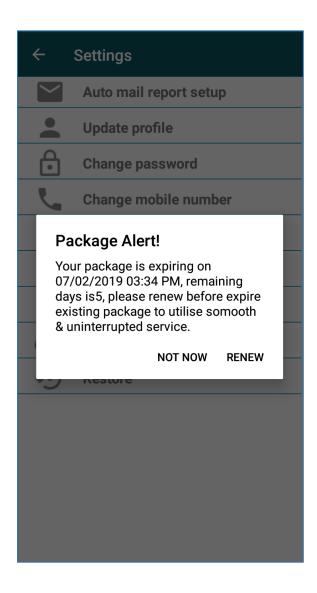


4.6.6 Current Package Details

➤ This tab is use to view selected package details, mainly use to check the package expiry date.

4.6.7 Renew Package

➤ This tab is used to renew package to continue work in application without any interruptions. User can also renew it in advance also in that case remaining days of current package will be add in new package.



4.6.8 Backup & Restore

- Application has functionality of backup and restore data. Backup of data has option to save in Cloud server or user can save backup of data in device also as per given in below image user can set settings of auto backup process.
- > Same backup data will be restored whenever it will be required.

