

VPOS 7

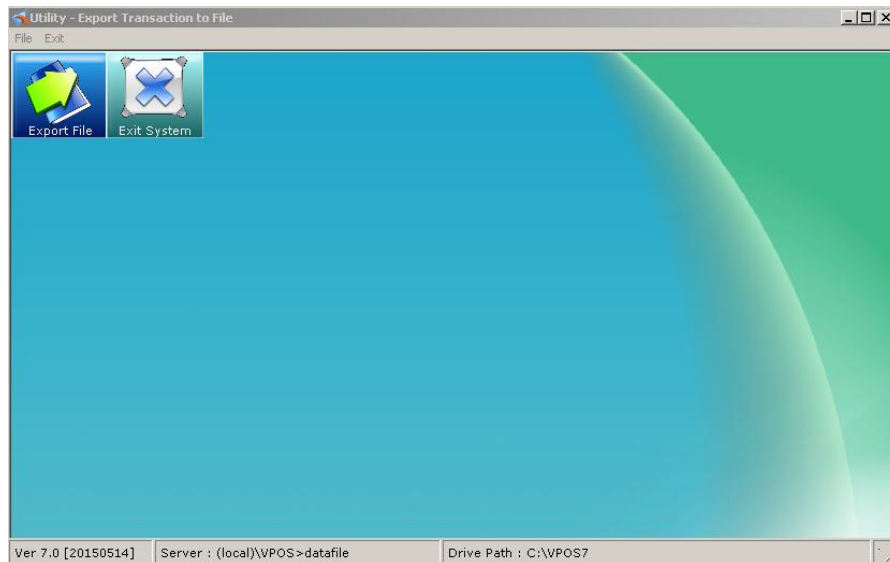
Intergrade with Million  
Accounting (GST Version)

STEP 1: Download the driver (FOXPRO) before export the MILION from the download link below.

[download.microsoft.com/download/vfoxodbcdriver/Install/6.1/W9XNT4/EN-US/VFPODBC.msi](https://download.microsoft.com/download/vfoxodbcdriver/Install/6.1/W9XNT4/EN-US/VFPODBC.msi)

Step 2: copy the xgl.DBF file and place in POSEXP folder.

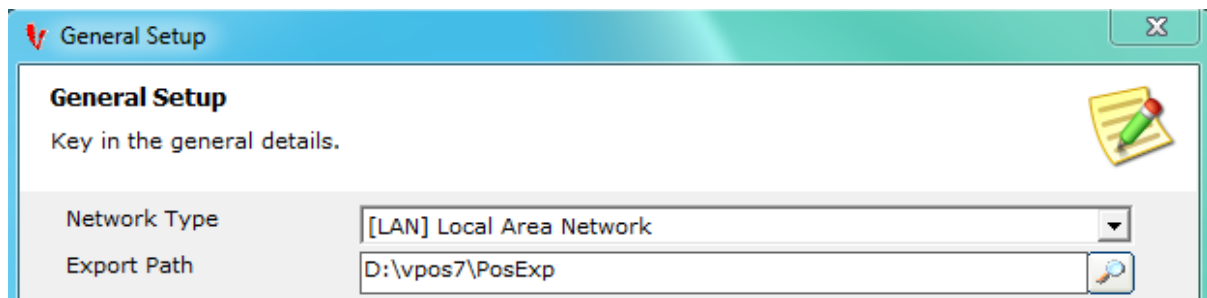
Step3: VPOSEXP7.exe(Ver 7.0)> File> General setup



Step 4:

Network Type:[LAN] local area Network

Export Path : D:\VPOS7\PosExp (the location path to export.)

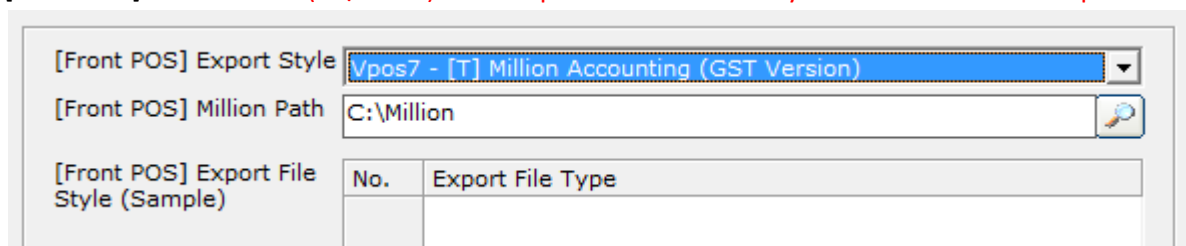


Step 5:

Click the Front POS tab,

[Front POS] Export Style:VPOS7 - [T] Million Accounting (GST Version)

[Front POS] Million Path: (C:\Million)-Set The path where Million System Installed in which path



Step 6:

Click the Bill Desc. tab, key in all the bill type description.

| Front POS                                | Back End | Maintenance | Bill Desc.                           | Default Item GL | Others - 2 |
|------------------------------------------|----------|-------------|--------------------------------------|-----------------|------------|
|                                          |          |             |                                      |                 |            |
| Bill Type                                |          |             | Description                          |                 |            |
| GRN-Goods Received Note                  |          |             | Goods Received Note                  |                 |            |
| PUR-Purchase Invoice                     |          |             | Purchase Invoice                     |                 |            |
| CSP-Cash Purchase                        |          |             | Cash Purchase                        |                 |            |
| PRT-Purchase Returned Note (Credit Note) |          |             | Purchase Returned Note (Credit Note) |                 |            |
| GIN-Goods Issue Note                     |          |             | Goods Issue Note                     |                 |            |
| INV-Sales Invoice                        |          |             | Sales Invoice                        |                 |            |
| CSH-Cash Sales                           |          |             | Cash Sales                           |                 |            |
| SIN-Stock Issue Note (Debit Note)        |          |             | Stock Issue Note (Debit Note)        |                 |            |
| SRN-Stock Return Note (Credit Note)      |          |             | Stock Return Note (Credit Note)      |                 |            |
| POS-Point of Sales                       |          |             | Cash Sales                           |                 |            |
| SVC-Service Charges                      |          |             | SERVICE CHARGES                      |                 |            |
| TAX-Gov. Tax                             |          |             | GST                                  |                 |            |
| RAJ-Rounding Adjust                      |          |             | ROUNDING ADJUST                      |                 |            |
| GSTDIFF-GST Difference                   |          |             | GST Rounding Difference              |                 |            |
|                                          |          |             |                                      |                 |            |

Step 7:

Click the Default Item GL, Follow by the accounting system GL Code.

| Front POS                            | Back End | Maintenance | Bill Desc. | Default Item GL | Others - 2 |
|--------------------------------------|----------|-------------|------------|-----------------|------------|
|                                      |          |             |            |                 |            |
| Type                                 | GL Code  |             | GL Name    |                 |            |
| ADI-Adjustment Note - In             |          |             |            |                 |            |
| ADO-Adjustment Note - Out            |          |             |            |                 |            |
| PRO-Production                       |          |             |            |                 |            |
| USG-Usage                            |          |             |            |                 |            |
| WST-Wastage                          |          |             |            |                 |            |
| GRN-Goods Received Note              |          |             |            |                 |            |
| PUR-Purchase Invoice                 |          |             |            |                 |            |
| CSP-Cash Purchase                    |          |             |            |                 |            |
| PRT-Purchase Returned Note (Credit N |          |             |            |                 |            |
| GIN-Goods Issue Note                 |          |             |            |                 |            |
| INV-Sales Invoice                    |          |             |            |                 |            |
| CSH-Cash Sales                       |          |             |            |                 |            |
| SIN-Stock Issue Note (Debit Note)    |          |             |            |                 |            |
| SRN-Stock Return Note (Credit Note)  |          |             |            |                 |            |
| POS-Cash Sales (Front POS)           | 11000    |             | Cash Sales |                 |            |
|                                      |          |             |            |                 |            |