

INTEGRASI

deal^{POS} X  jurnal



Table Of Content

- 1 Authorize Dealpos APP
- 2 Synchronize Product
- 3 Synchronize Tax
- 4 Map Outlet (Warehouse, Tag, Payment)
- 5 Synchronize Sales Invoice
- 6 Config



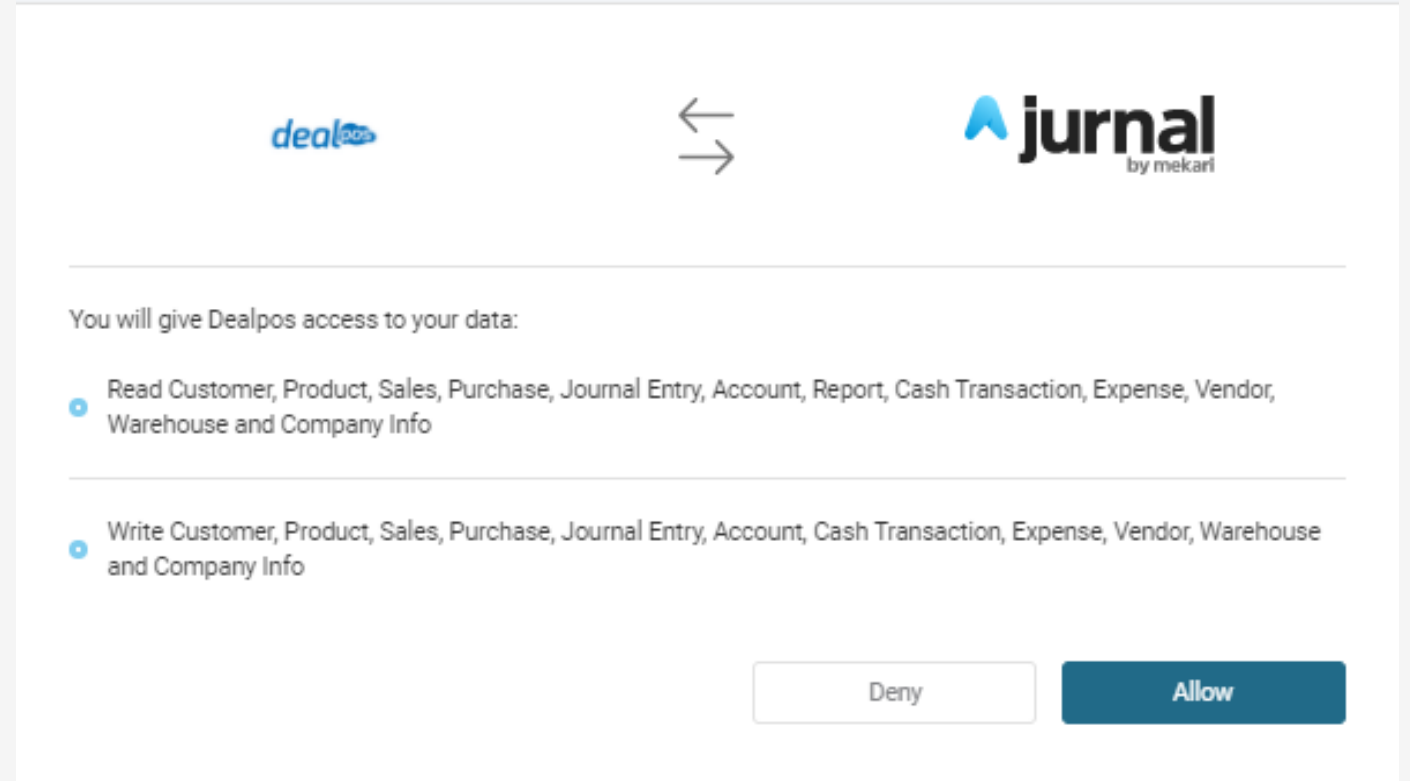
Authorize DealPOS APP

1

Currently DealPOS has been integrated with jurnal.id. Certainly integration helps us to know accounting reports for every transaction on DealPOS in real time.

2

When logging into the integration portal, Your user must have access to role "Jurnal" in dealpos



Synchronize Product

1

Product SKU in dealpos must be same as the product SKU in journal.id

2

When you upload a product with multiple variants from Dealpos, in the journal the product will be divided into 1 product with 1 variant

DP X JURNALID ▾

Products (4)

Scan Upload

PRODUCTS

SKU in Jurnal SKU Not in Jurnal

<input type="checkbox"/>	NAME	CODE	UNIT COST	UNIT PRICE
<input checked="" type="checkbox"/>	T Shirt(S)	S-001	0	50,000
<input type="checkbox"/>	T Shirt(M)	S-002	0	50,000
<input type="checkbox"/>	T Shirt(L)	S-003	0	50,000
<input type="checkbox"/>	T Shirt(XL)	S-004	0	50,000

CHART OF ACC

TAXES

MANUAL SYNC

LOGS

CONFIG

Synchronize Tax

1 Tax name in Dealpos and journal must be the same

DealPOS

Jurnal ID

Tax Type(S)

Payment

Tax

Currency

Bank Note

☐

NAME

☐

PPN 10%

☐

PPN Include

Other Lists

Taxes

☐

Name

No Tax

PPN

PPN 10%

PPN Include

Service

Tax

2 Dealpos and Journal have support if there are several products in the invoice that are not taxed

Tax In Jurnal

Tax Not In Jurnal

DP X JURNALID ▾

PRODUCTS

OUTLETS

TAXES

MANUAL SYNC

LOGS

CONFIG

%Taxes (6)

Tax in Jurnal

Tax Not in Jurnal

NAME

PPN

PPN 10%

No Tax

Tax and Service

TaxAndService

PPN Include

DP X JURNALID ▾

PRODUCTS

OUTLETS

TAXES

MANUAL SYNC

LOGS

CONFIG

%Taxes (1)

Tax in Jurnal

Tax Not in Jurnal

NAME

PPN test

Map Outlet (Warehouse, Tag, Payment)

1

Mapping warehouse and tags in journals to make it easier to view reports when you have multiple outlets

2

Mapping the type of payment on the dealpos with the chart of accounts in the journal

DP X JURNALID ▾

Map Outlet Payment to CoA Form

Cancel Save

PRODUCTS

OUTLETS

TAXES

MANUAL SYNC

LOGS

CONFIG

POS Account

Brand	JURNAL
Outlet	<div>Choose an Outlet...</div>
Warehouse ¹	<div>Choose a Warehouse...</div>
Tags	<div>Choose a Tags...</div>

Outlet Payment Method

Cash	<div>Choose a Chart of Account...</div>
Debit Card	<div>Choose a Chart of Account...</div>
Credit Card	<div>Choose a Chart of Account...</div>
GoPay QRIS	<div>Choose a Chart of Account...</div>
OVO	<div>Choose a Chart of Account...</div>
Shopee Pay	<div>Choose a Chart of Account...</div>
DANA-EMONEY	<div>Choose a Chart of Account...</div>

Synchronize Sales Invoice

- 1 Sales transactions at Dealpos will automatically be entered into the journal when the shift closes
- 2 Dealpos will sync customer data when in the transaction input the customer's name
- 3 Invoice With Discount Per Item In Dealpos Does not Show in Invoice Jurnal.id but it's only shows total discount without detail percentage of items
- 4 When transaction were made by partial / credit payment in DealPOS, you need to do add manually payment in jurnal.id.

My Shift

Back to POS

Close Register

My Shift

Active Shift

Previous Shift

📍 Outlet1 / Cashier

admin

📅 Opening

27 Oct 2020 14:02

📅 Closing

27 Oct 2020 14:02

📄 Invoice / Void

1 / 0

🛒 Sales + Tax

38.5

Total Payments

PAYMENT	START	EXPECTED	COUNTED	DIFFERENCES	NOTE
Cash	<input type="text" value="0"/>	38.5	<input type="text" value="38.5"/>	0	<input type="text"/>
Total:	0	38.5	38.5	0	

Config

- 1 Setting webhook shift in dealpos and fill <https://jurnal.dealpos.app/api/pos/EndShift>
- 2 Because every transaction in the journal must enter the customer's name, Default Customer is used when there is a transaction on Dealpos that is not inputted with the customer's name

The screenshot displays the 'Config Form' interface for Dealpos. On the left is a sidebar menu with options: PRODUCTS, CHART OF ACC, TAXES, MANUAL SYNC, LOGS, and CONFIG (which is currently selected). The main area is titled 'DP X JURNALID' and 'Config Form'. It contains two configuration panels: 'POS Config' and 'Jurnal Config'. The 'POS Config' panel includes fields for Name (JURNAL), POS Domain (jurnal.dealpos.net), Client ID (jurnal), and Client Secret (masked with asterisks). The 'Jurnal Config' panel includes fields for Jurnal.id Token (eeb7e064024a448ca0087af304653464) and Unknown Customer Name (Walkin). A green 'Save' button is located in the top right corner of the main area.

Section	Field	Value
POS Config	Name	JURNAL
	POS Domain	jurnal.dealpos.net
	Client ID	jurnal
	Client Secret	*****
Jurnal Config	Jurnal.id Token	eeb7e064024a448ca0087af304653464
	Unknown Customer Name	Walkin

Thank

You