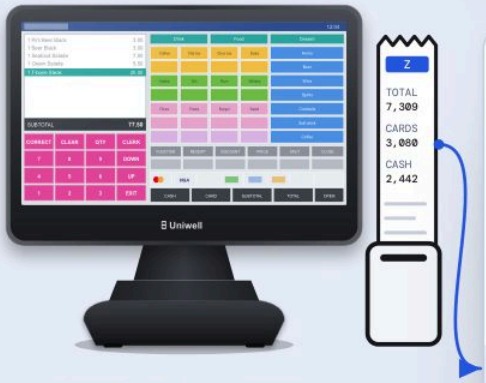
FEATURES & FUNCTIONS

The all-in-one back office for Uniwell HX.

Manage your POS and access its data from anywhere, on your computer or your phone. One page per function.



Uniwell HX · Z report

TOTAL REVENUE	TICKETS	AVG. TICKET
€31,204	790	€39.49

POS data

DATE	REVENUE	PRE-TAX	TAXES	CARDS	CASH
19/10/26	**€3,821**	€3,384	€437.38	€2,024	€1,096
20/10/26	**€5,092**	€4,493	€599.36	€2,773	€1,206
21/10/26	**€5,449**	€4,798	€651.38	€2,474	€1,446
22/10/26	**€9,532**	€8,446	€1,086	€4,570	€2,893
23/10/26	**€7,309**	€6,452	€857.37	€3,080	€2,442
TOTAL	**€31,204**	**€27,572**	**€3,631**	**€14,921**	**€9,083**

Back office

Figures, register programming, stock, accounting.

QR code ordering · Click & Collect

Customers order and pay from their phone.

Kiosk

Self-order in the shop, available on request.

Ask your Uniwell dealer
HX-6500 · 7500 · 3500

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One page per function.

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01

Figures

Everything your registers know, without re-entering a thing.

DASHBOARD
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RECEIPTS
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CUSTOMIZE
CUSTOM TABLES AND CHARTS
SHEETS
SHARED PAGES
TAKINGS ENTRY
VARIANCES
CUSTOMER ACCOUNTS
INVOICING
SCHEDULED SENDS
GROUP VIEW
ON YOUR PHONE

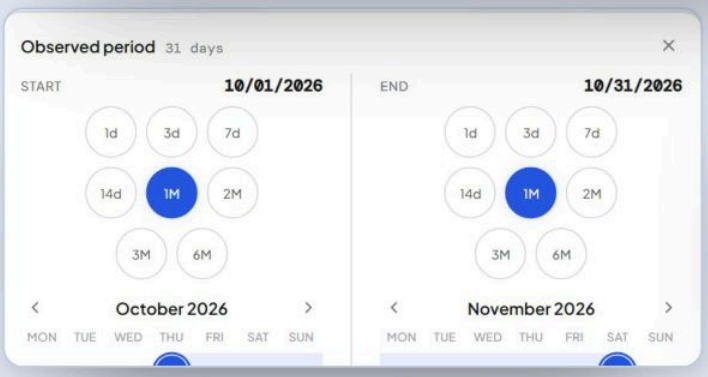
FIGURES · DASHBOARD

See your revenue at a glance.

Revenue, tickets and average ticket for the period you choose, straight from your register reports.

UNICLOUD · DASHBOARD





Click a date: pick a length, or click a day in the calendar.



Lower on the page: payment methods, then taxes.

Any period

Pick a length or click days: a day, a week, a month or more.

The lock

Closed, the period stays as you chose it. Open, it rolls forward every day.

Your page

Add, move or remove widgets with Customize.

FIGURES · POS DATA

Every Z report, one line per day.

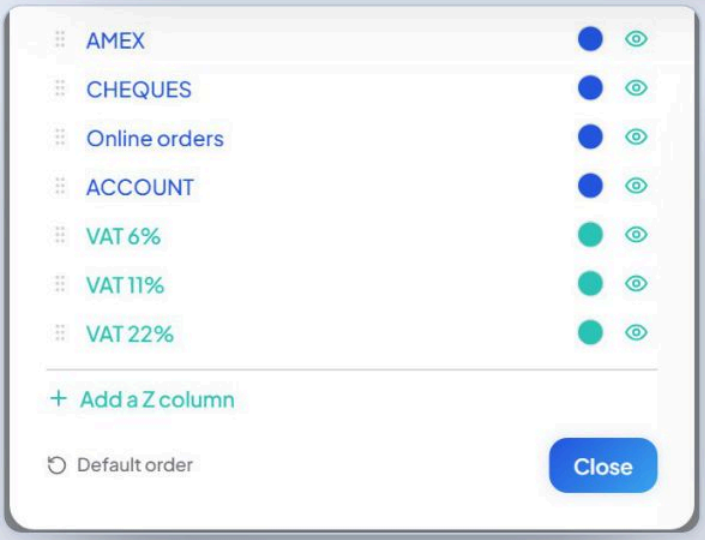
The Z reports of your registers are collected automatically and laid out day by day, with nothing to re-enter.

UNICLOUD · POS DATA

POS data

CSV Excel

DATE	REVENUE	PRE-TAX	TAXES	CARDS	CASH	AMEX
10/01/26	**€6,434**	€5,715	€719.73	€3,221	€1,693	€609.81
10/02/26	**€9,665**	€8,520	€1,146	€4,023	€2,861	€1,402
10/03/26	**€4,076**	€3,594	€482.47	€2,002	€639.81	€512.39
10/04/26	**€0.00**	€0.00	€0.00	€0.00	€0.00	€0.00
10/05/26	**€4,186**	€3,715	€470.91	€1,583	€1,555	€513.72
10/06/26	**€4,572**	€4,050	€521.86	€2,234	€1,304	€364.61
TOTAL	**€154,508**	**€136,595**	**€17,913**	**€72,469**	**€44,197**	**€15,216**



Column order and visibility: the eye, drag, Add a column.

POS data

CSV Excel

DATE	VAT 6%	VAT 11%	VAT 22%
10/01/26	€6.44	€520.30	€192.99
10/02/26	€7.68	€708.20	€429.62
10/03/26	€3.07	€300.03	€179.37
10/04/26	€0.00	€0.00	€0.00
10/05/26	€4.42	€334.45	€132.04
10/06/26	€4.48	€357.27	€160.11
TOTAL	**€98.38**	**€11,874**	**€5,940**

One column per tax rate, up to the total.

Day by day

Revenue, pre-tax and taxes, then one column per payment method and per tax rate.

CSV and Excel

Download the table as it stands, for the period shown.

Your own columns

Add custom columns that combine register values, in the table and in the exports.

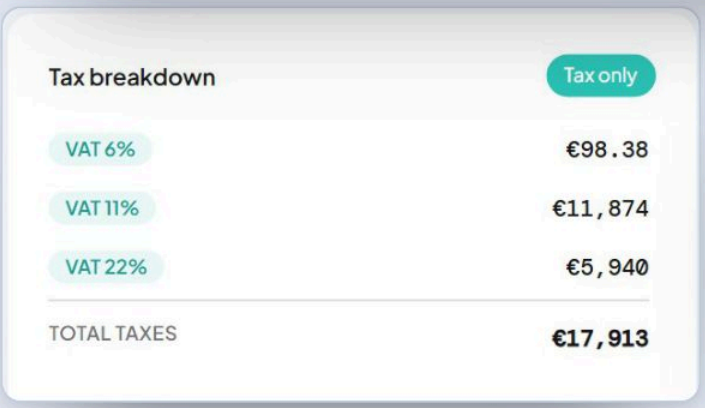
FIGURES · TAXES AND PAYMENTS

Taxes and payment methods, added up.

See how the period was paid and what tax it carries, using the amounts from your register reports.

UNICLOUD · PAYMENT METHODS, TAX BREAKDOWN





Tax only: the tax of each rate, without the base.



End-of-month report: excl. tax, tax and total, per rate.

HOW IT WORKS

1. **Set your period** with the dates at the top of the dashboard: both widgets follow.
2. **Click Tax only** to read the tax alone. Click again for the amounts incl. tax.
3. **Open a month** in the End-of-month report for the base and the tax of each rate.

Payment methods

Each method with its amount and its share of the total.

Tax breakdown

One line per rate, incl. tax. The Tax only button shows the tax alone.

Base and tax

The month-end report shows the amount excl. tax and the tax for each rate.

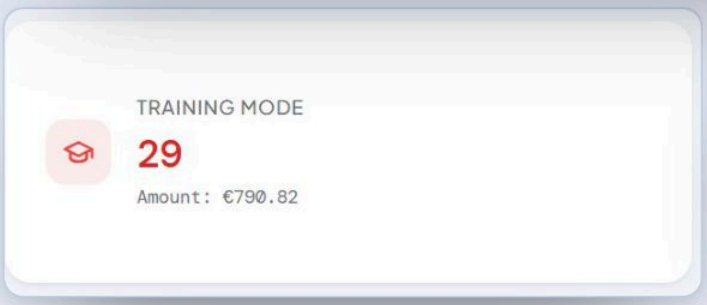
FIGURES · CONTROLS

Keep an eye on what deserves a second look.

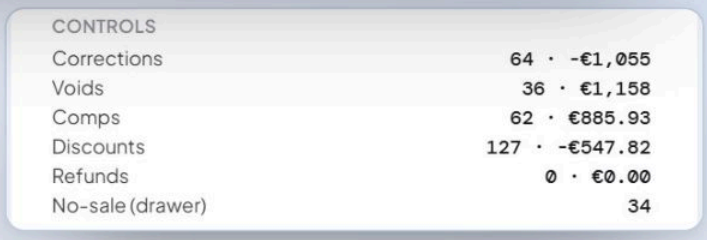
Training mode, comps, discounts and voids have their own views, so unusual activity does not stay hidden in the totals.

UNICLOUD · CONTROLS





Training mode: the notes rung in training, with their amount.



In the consolidated Z: corrections, voids, comps, discounts, refunds, no-sale.

HOW IT WORKS

1. **Click Customize,** then View larger and page templates.
2. **Open Page templates** and find Controls and anomalies.
3. **Click Add this page.** The new page joins your dashboard.
4. **Switch pages** with the arrows, then click Done.

By server

Comps and discounts per server, with counts and amounts.

Dedicated widgets

Corrections, Never-paid notes, Table transfers and Total loss can join the page.

A ready-made page

The Controls and anomalies template adds them all in one click.

FIGURES · MONTH-END

Your month-end report, consolidated.

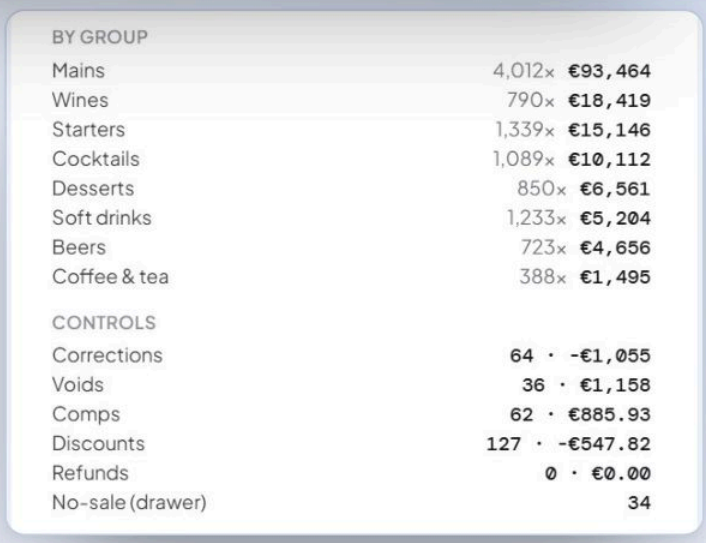
All the Z reports of a month added into one, or of any period you choose, ready to print.

UNICLOUD · END-OF-MONTH REPORT





Click a month: its consolidated Z, with Print at the top.



Further down: by group, then the controls.

HOW IT WORKS

1. **Click a month.** Each line shows its number of Z reports and its revenue.
2. **Click Print,** then choose the printer, just like a receipt.
3. **Go back and click Consolidated Z for a period** to choose your own dates.

One line per month

Open a month, or use Consolidated Z for a period.

Everything on one page

Taxes, payment methods, groups and controls, then Print.

Full detail

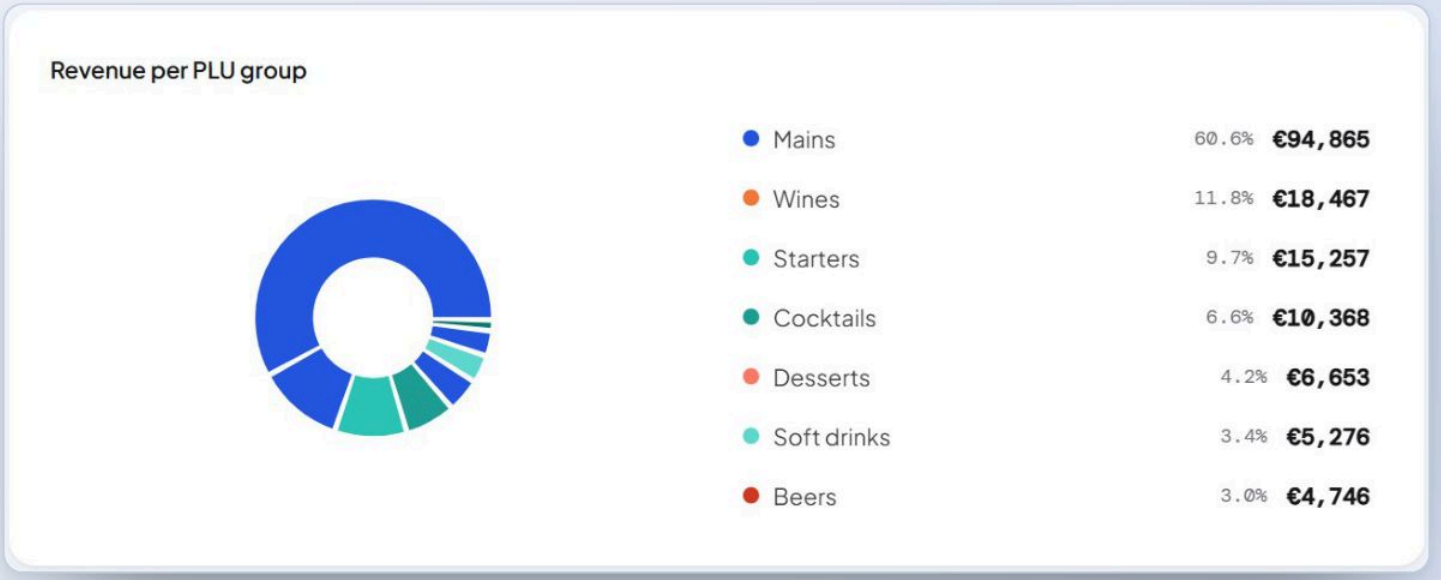
The End of month widget gives every Z value, with one downloadable file per month.

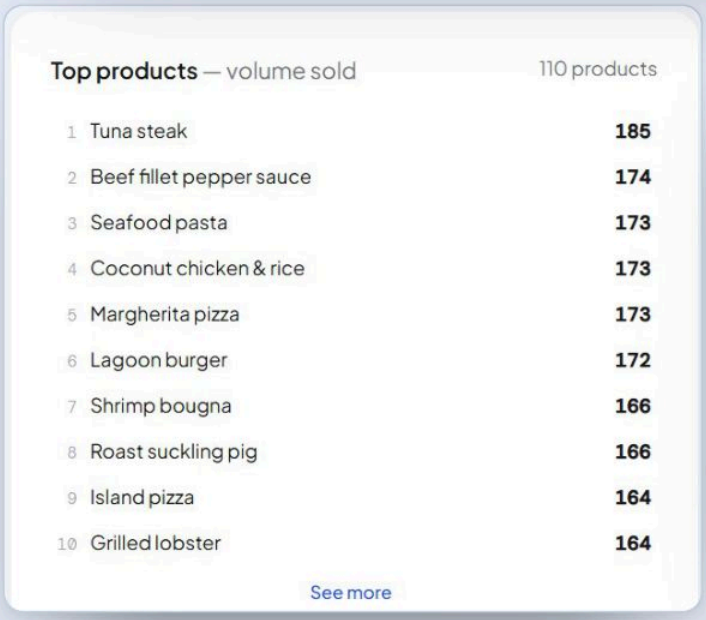
FIGURES · PRODUCTS

Know what sells.

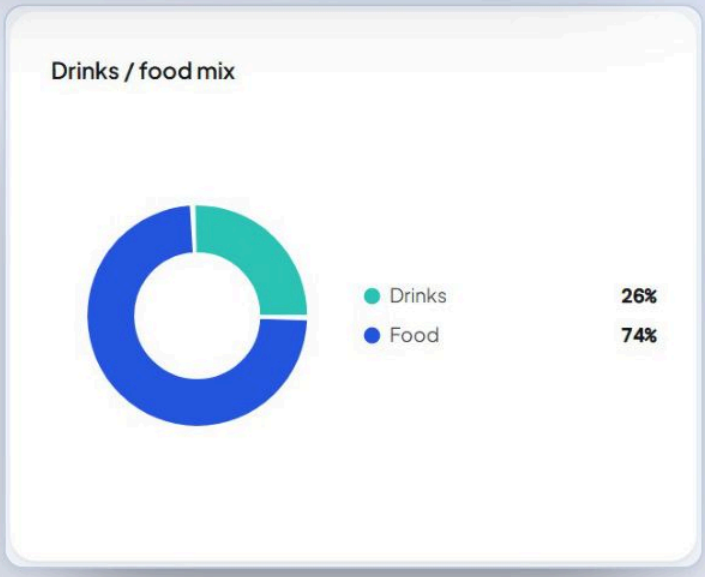
Your best sellers by volume, and how revenue splits between your groups.

UNICLOUD · REVENUE PER PLU GROUP, TOP PRODUCTS





Top products: the volume sold of each item.



Drinks / food mix, from the icons set on your groups.

Top products

Ranked by volume sold. See more opens the rest of the list.

Revenue per group

Each group with its share and its amount, up to the total.

Any period

These widgets follow the dates at the top of the dashboard.

FIGURES · FOOTFALL

See when you are busy.

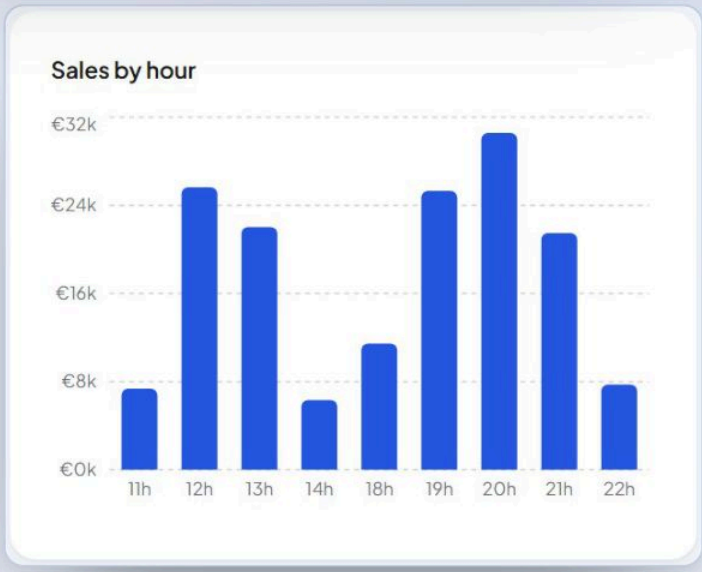
A day by hour map shows your busiest times at a glance. The darker the cell, the higher the revenue.

UNICLOUD · FOOTFALL DAY × HOUR





Average revenue by weekday.



Sales by hour.

Day and hour

Each cell is the revenue of one weekday at one hour.

Weekdays

Average revenue by weekday compares your days over the period.

Hours

Sales by hour shows the shape of your services.

FIGURES · TEAM AND TABLES

By server and by table.

Follow what each server brings in and how each table performs over the period.

UNICLOUD · REVENUE PER SERVER, REVENUE BY TABLE





Revenue by table: amount and tickets.



Average per guest, for each server.

Each server

Tickets, guests, average per guest and revenue, with a total.

Each table

Revenue and number of tickets, from the highest down.

From the Z report

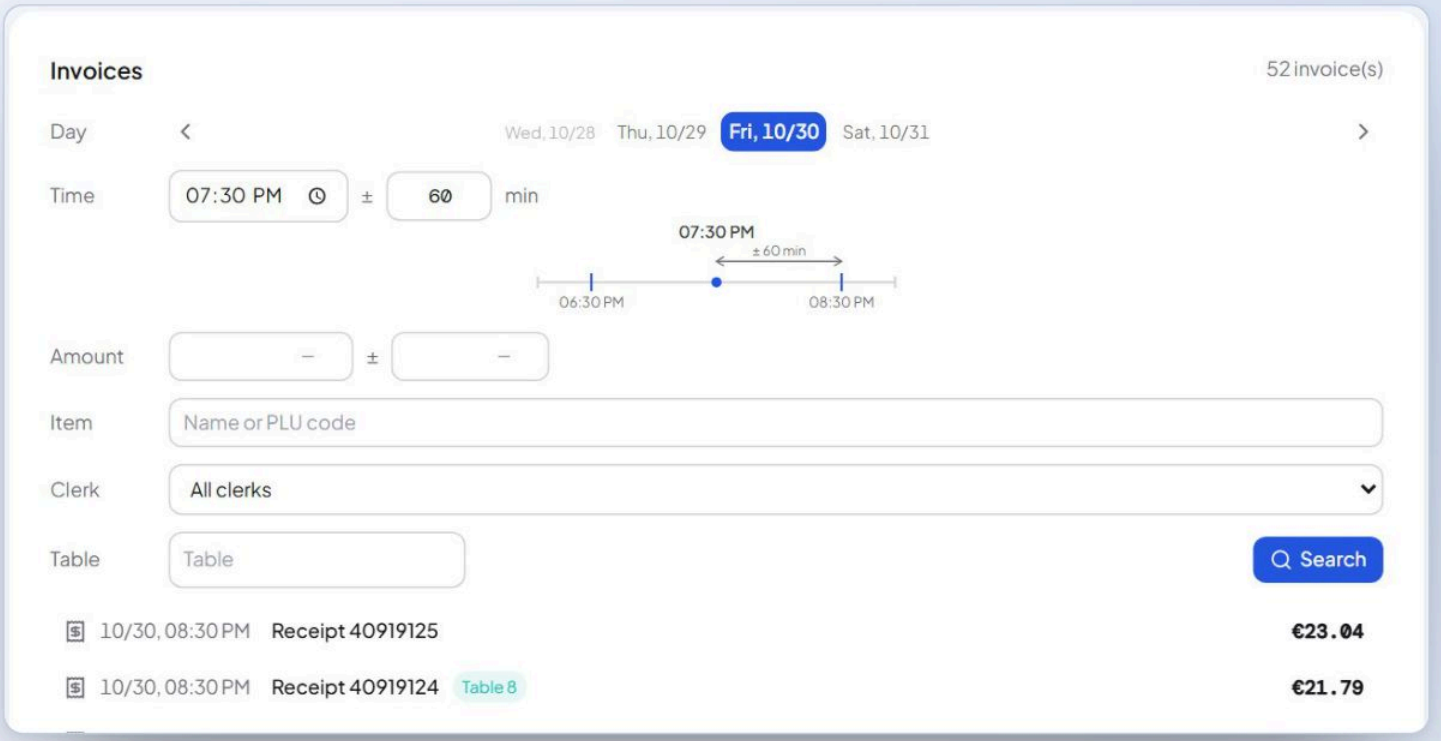
Sales by server and Collections by server come straight from the Z reports.

FIGURES · RECEIPTS

Find any receipt in seconds.

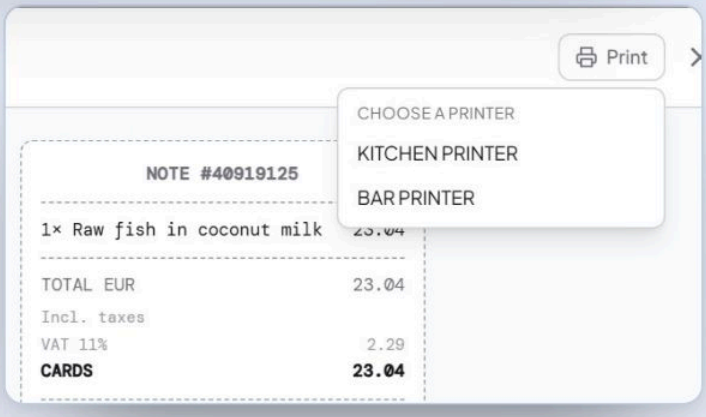
Search by day, time, amount, item, clerk or table, then open the receipt as it was printed.

UNICLOUD · INVOICES





Click a line: the receipt in full.



Click Print, then choose the printer.

Time and margin

Enter a time and a margin in minutes to frame the moment you are looking for.

The whole receipt

Items, total, taxes and payments, with the clerk and the table.

Reprint

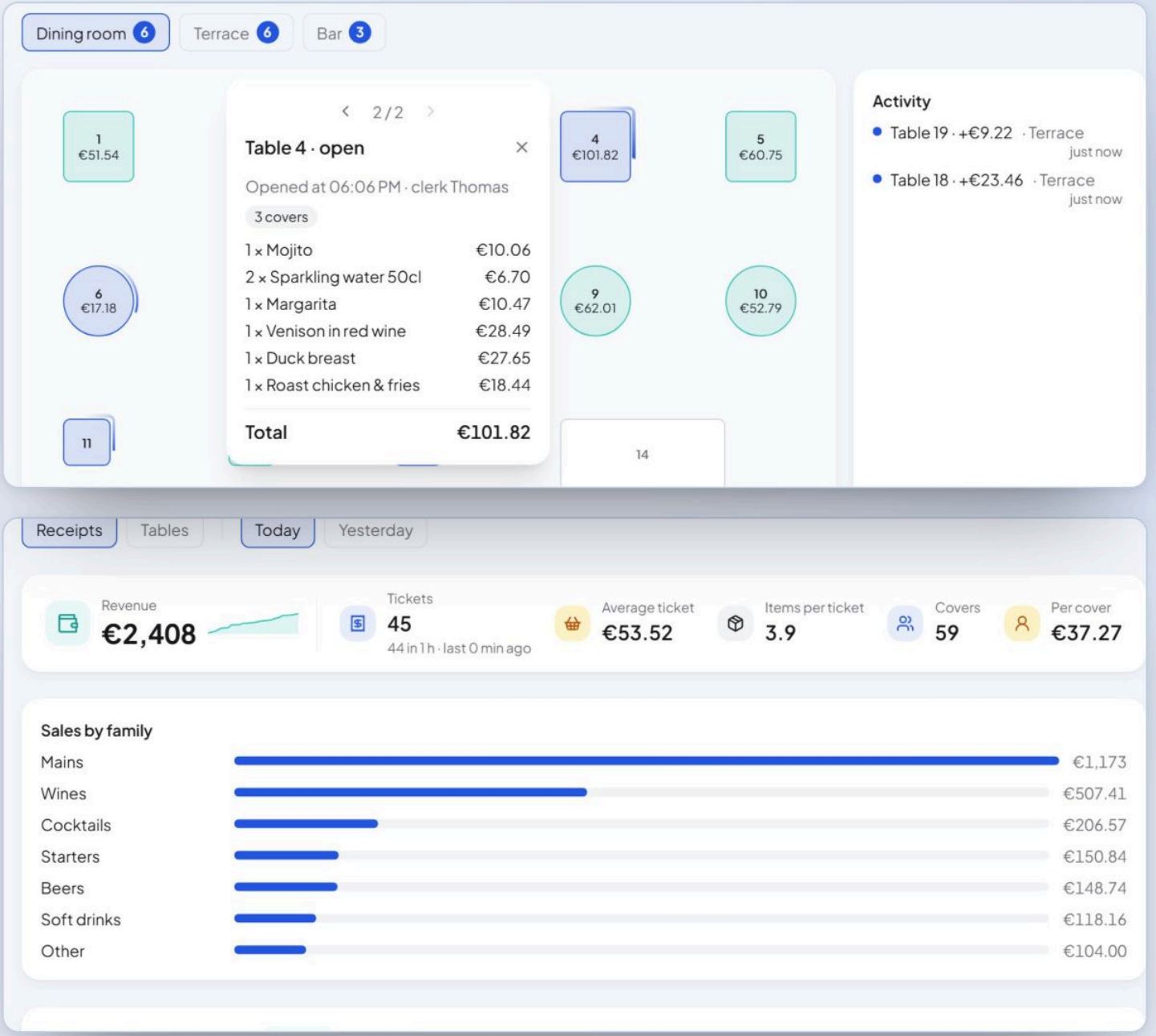
Printing goes through the UniCLOUD bridge, with your own header and footer.

FIGURES · LIVE

Follow your service live.

Open tables and new receipts appear seconds after they happen at the register. Live is enabled site by site by your installer.

UNICLOUD · LIVE



Receipts: key figures, sales by family and each new receipt, newest first (simulated on the demo).

Tables

A blue table is open, a green table has paid. Click one to see its bill.

Receipts

Each new receipt lands at the top, with its server and payment method.

Full screen

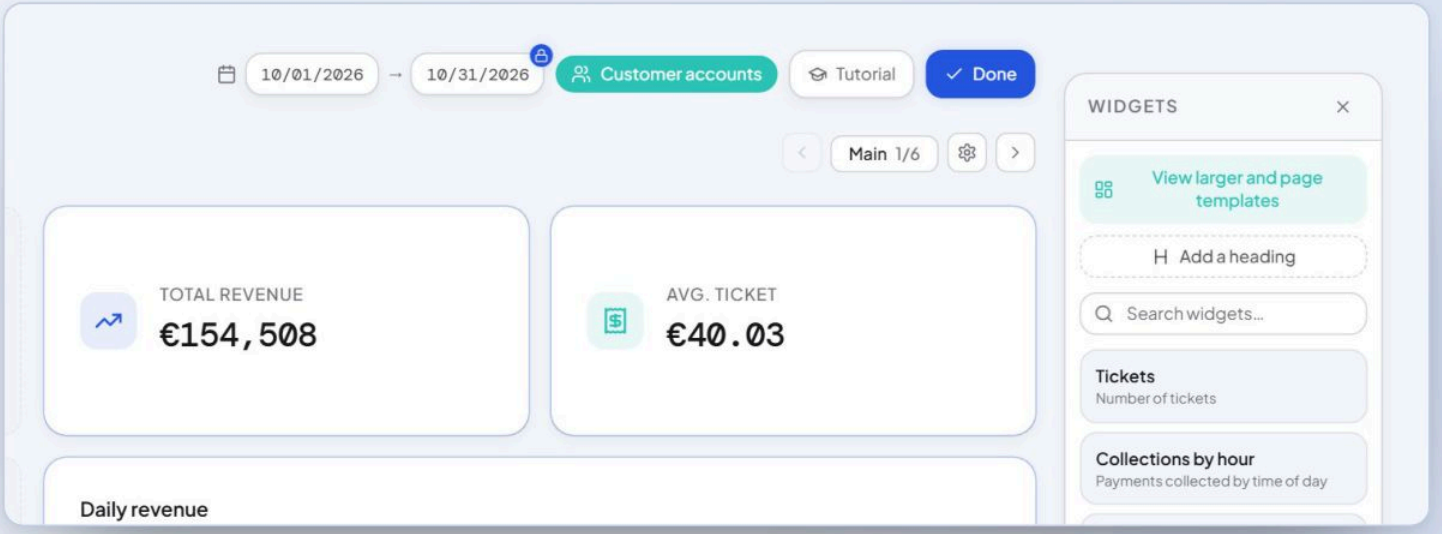
Show it on a wall screen at the bar or in the office.

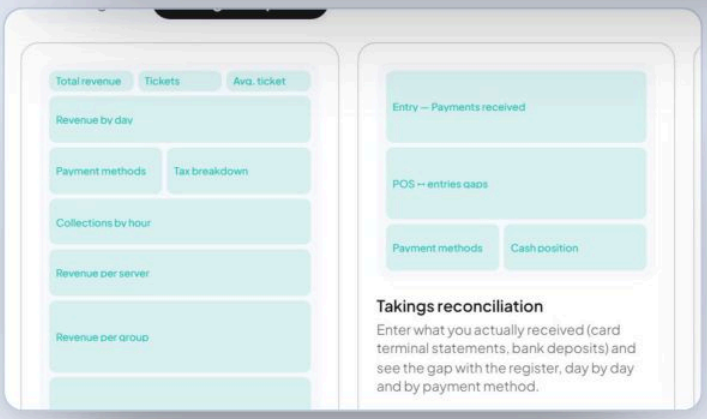
FIGURES · CUSTOMIZE

Build the dashboard you need.

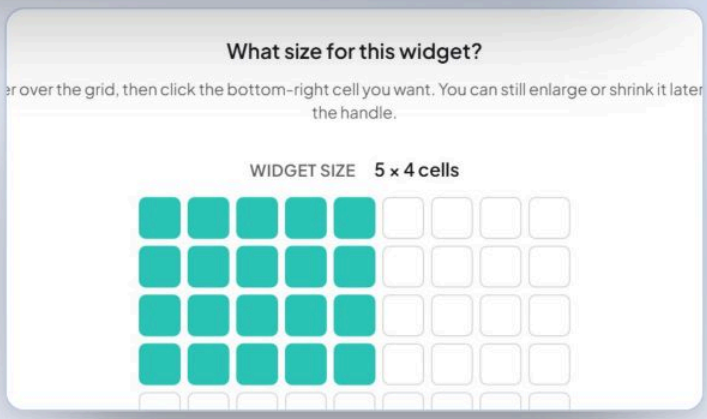
Add, move and resize widgets, split them across pages, or start from a ready-made page template.

UNICLOUD · WIDGETS AND PAGE TEMPLATES





View larger and page templates: Add this page.



Choose its size, then Place on the page.

HOW IT WORKS

1. **Click Customize,** pick a widget, then click Add to page.
2. **Choose its size,** click Place on the page, then click where you want it.
3. **Click Done** when you are finished.

Widgets

Search the list, read what each one shows, choose its size and place it.

Page templates

Takings reconciliation, Management journal, Month-end closing, Footfall and scheduling, and more.

Pages

Group widgets into several pages and switch with the arrows.

FIGURES · CUSTOM TABLES AND CHARTS

Your own tables and charts.

Compose columns and series from the figures of your other widgets, then export them or draw them.

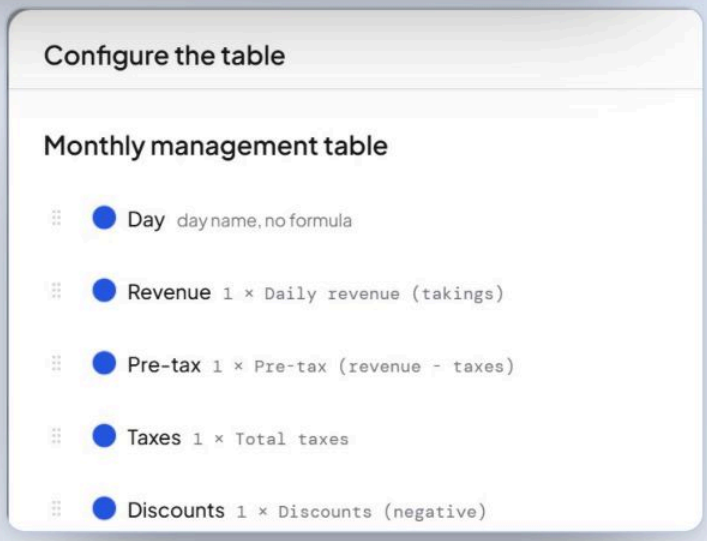
UNICLOUD · CUSTOM TABLE, CHART

Monthly management table — CSV · Excel

DATE	DAY	REVENUE	PRE-TAX	TAXES	DISCOUNTS	CARDS + AMEX	CASH
10/01/26	Thursday	€6,434	€5,715	€719.73	-€5.32	€3,831	€1,693
10/02/26	Friday	€9,665	€8,520	€1,146	-€51.33	€5,425	€2,861
10/03/26	Saturday	€4,076	€3,594	€482.47	-€12.91	€2,514	€639.81
10/04/26	Sunday	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00
10/05/26	Monday	€4,186	€3,715	€470.91	-€14.26	€2,096	€1,555
10/06/26	Tuesday	€4,572	€4,050	€521.86	-€9.85	€2,598	€1,304
10/07/26	Wednesday	€4,847	€4,285	€562.09	-€7.46	€2,729	€1,515
10/08/26	Thursday	€7,907	€6,982	€924.40	-€24.55	€5,090	€2,032
10/09/26	Friday	€8,169	€7,212	€956.70	-€22.88	€4,284	€2,725
10/10/26	Saturday	€3,209	€2,852	€356.32	-€2.22	€1,600	€947.78



Chart: a ring and curves from the same figures.



Configure the table: one line per column, with its formula.

Custom table

Each column combines other columns: add, subtract, multiply, divide. CSV and Excel export.

Chart

Bars, pies, lines and key figures, built from the same columns.

As many as you need

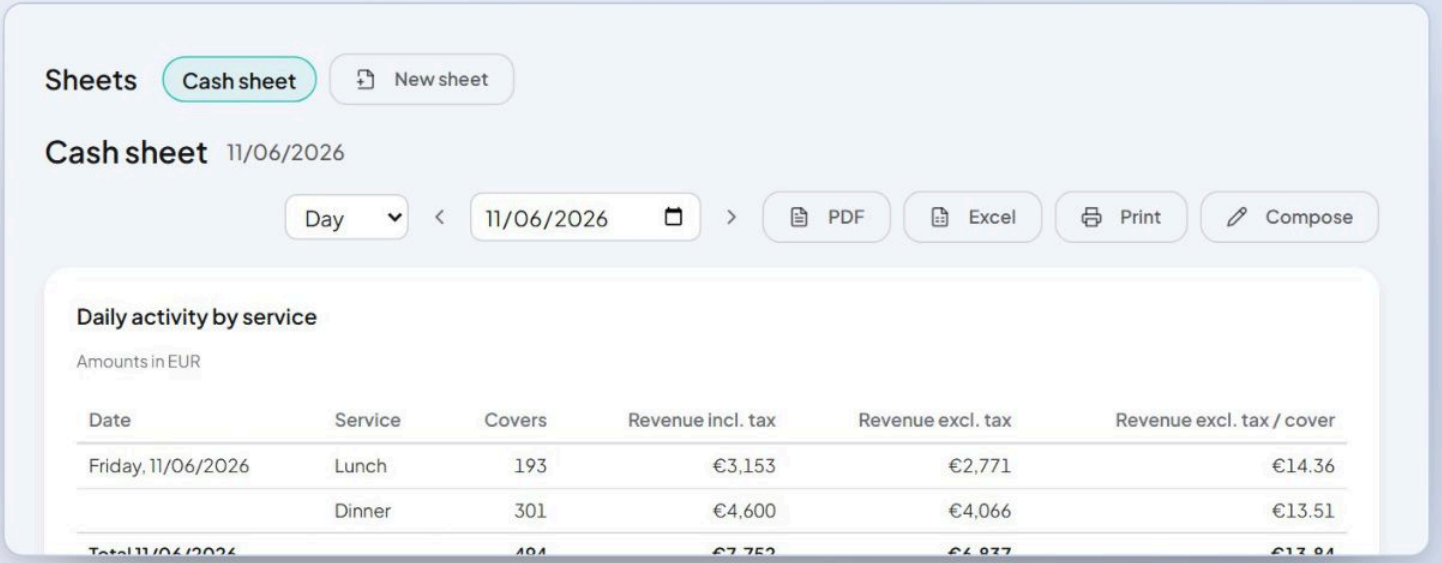
Both widgets can be added several times, and both can join a sheet.

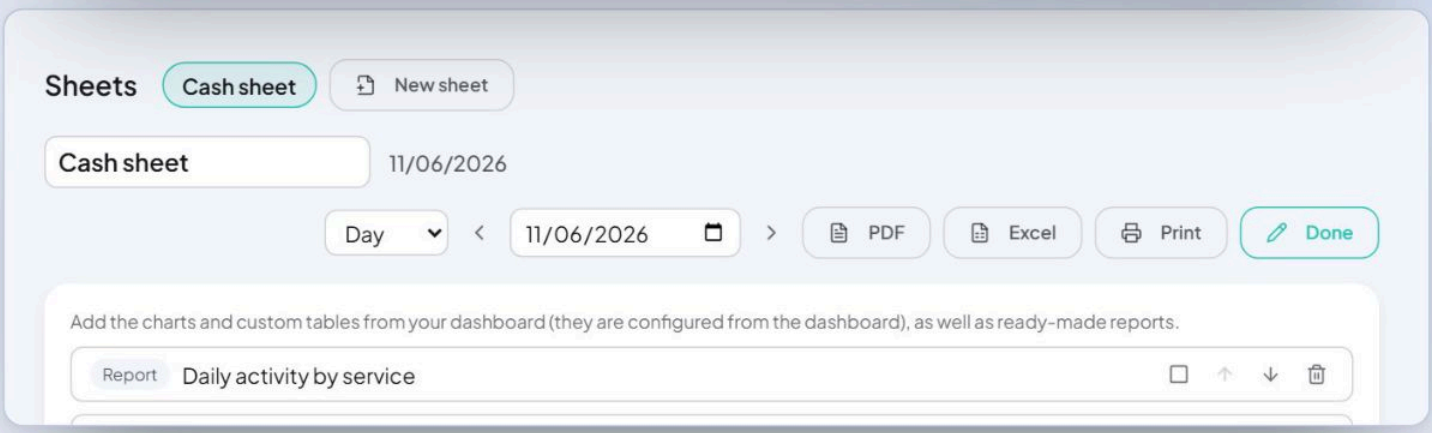
FIGURES · SHEETS

Printable sheets, ready for any period.

Gather ready-made reports, charts and custom tables on one page, then print it or export it.

UNICLOUD · SHEETS





HOW IT WORKS

1. **Click New sheet** in Sheets, in the Data menu, and name your sheet.
2. **Open the list** Add a chart, a table or a report, and pick a report.
3. **Click Done.** There is no Save button: every change is saved as you go.
4. **Pick Week** in the period list, then click PDF, Excel or Print.

Compose

Add charts, tables and reports. Every change is saved as you go.

Any period

Day, 3 days, week, month or year, with arrows to move between periods.

PDF, Excel, Print

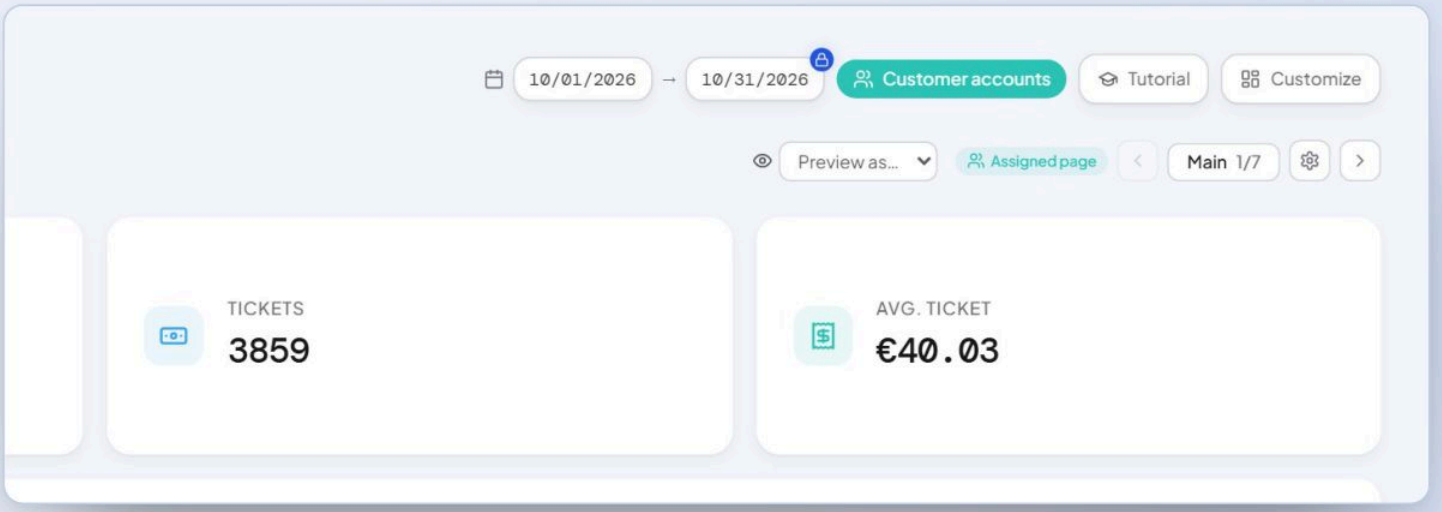
Print only the sheet, without the menus, or download it.

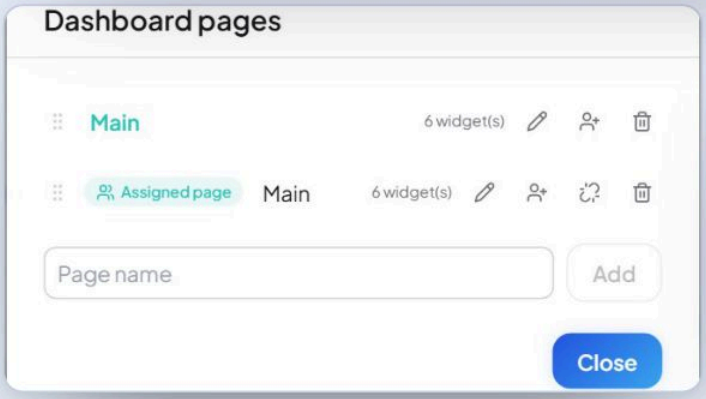
FIGURES · SHARED PAGES

Give each account its own page.

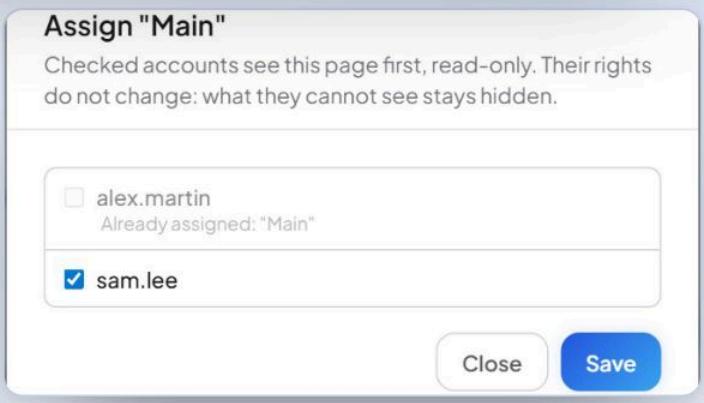
Assign a dashboard page to another account. That account sees the page first, read-only, within its own rights.

UNICLOUD · ASSIGN A PAGE





Dashboard pages: the gear next to the page name.



Assign: a ticked account sees this page first.

HOW IT WORKS

1. **Click the gear** to open Dashboard pages.
2. **Click Assign** on the line of the page.
3. **Tick the accounts,** then click Save.

Assign

Tick the accounts. Each account can have one assigned page.

Rights unchanged

What an account cannot see stays hidden, even on an assigned page.

Preview as

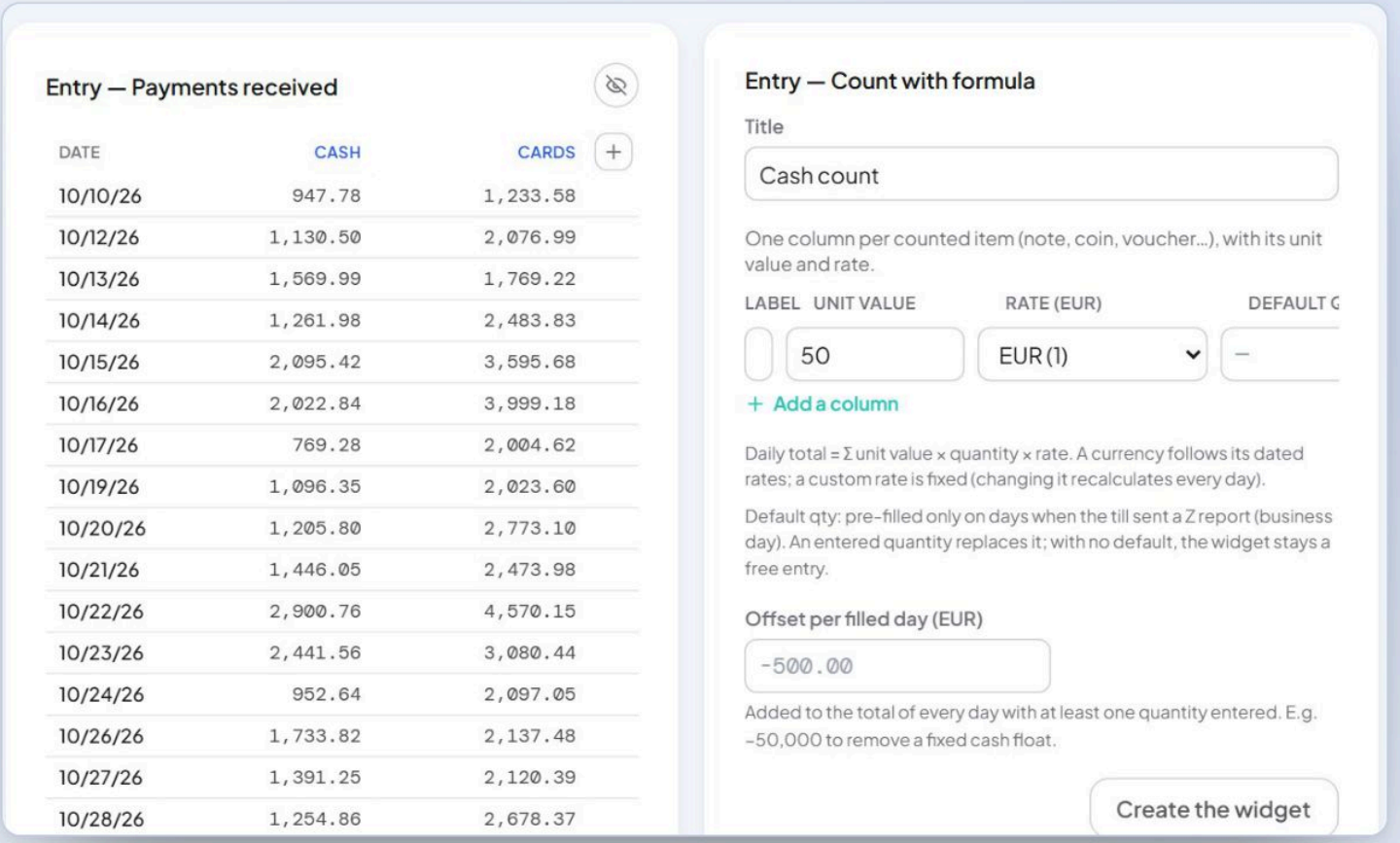
Check the page the way the other account will see it.

FIGURES · TAKINGS ENTRY

Enter what you actually received.

Type your takings day by day, per payment method, and count your cash with a formula.

UNICLOUD · ENTRY WIDGETS



HOW IT WORKS

1. **Click Customize,** type Entry in the search and pick Payments received.
2. **Click Add to page,** then Place on the page and click where you want it.
3. **Click the circles** of your payment methods, then Create 2 column(s).
4. **Click the eye** to show every day of the period.
5. **Type what you received** and press Enter: it is saved right away.

Payments received

One column per payment method, one row per day. Press Enter and it is saved.

Count with formula

Enter quantities of notes, coins or vouchers. The total for the day follows.

Other entries

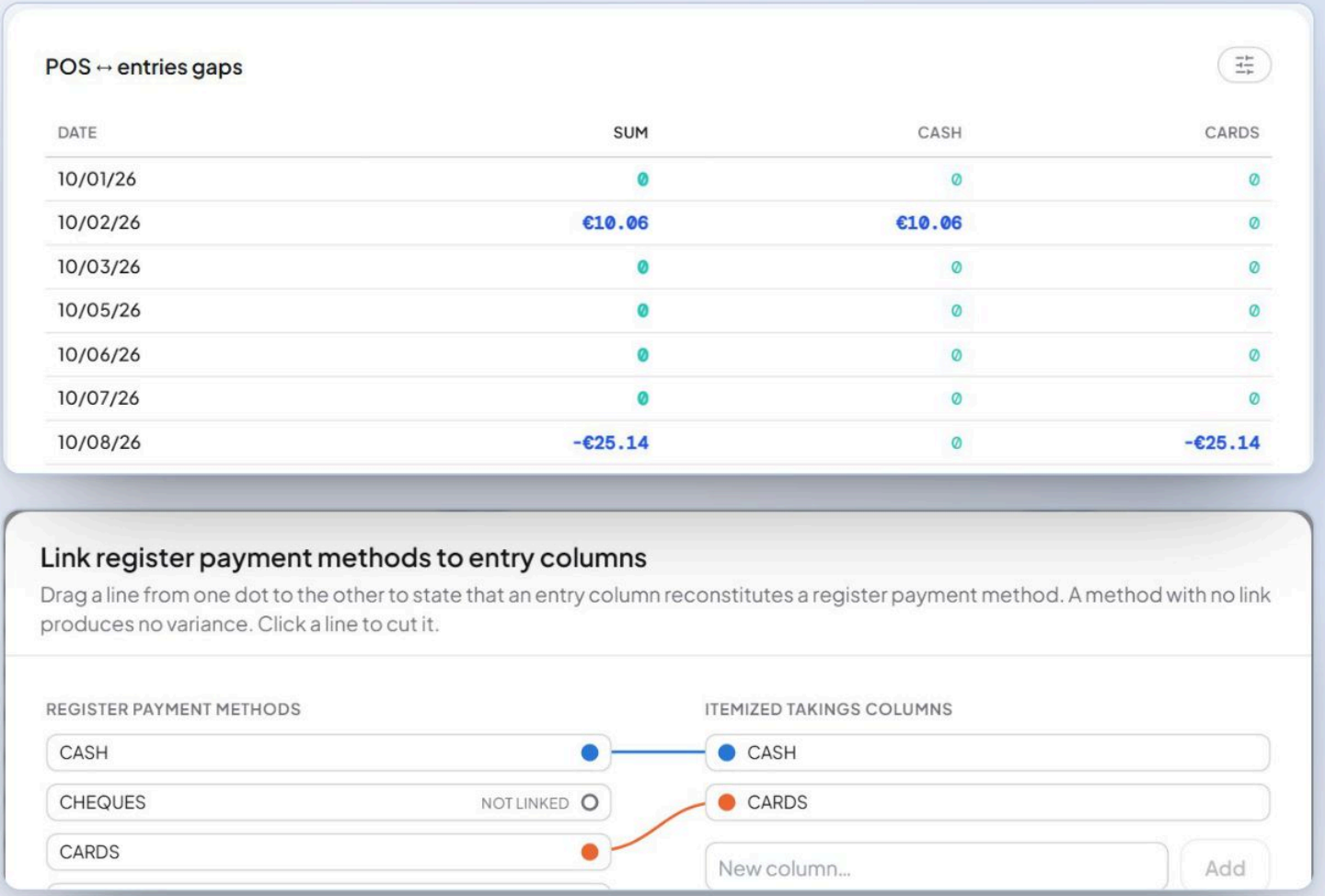
Amounts and reasons, payroll, cost of goods, contractors and overheads have widgets too.

FIGURES · VARIANCES

Compare the register with your entries.

Every day, UniCLOUD compares the register with what you entered, per payment method, and shows any gap.

UNICLOUD · POS ↔ ENTRIES GAPS



Drag a line from a register payment method to an entry column.

HOW IT WORKS

1. **Click Customize,** search gaps, pick POS ↔ entries gaps and place it.
2. **Click the sliders icon** at the top right of the widget.
3. **Drag from CASH to CASH,** then CARDS to CARDS. A method with no link produces no variance.

Day by day

Zero means register and entries match. Anything else stands out.

You choose the links

Link each register payment method to your own entry column.

Based on your entries

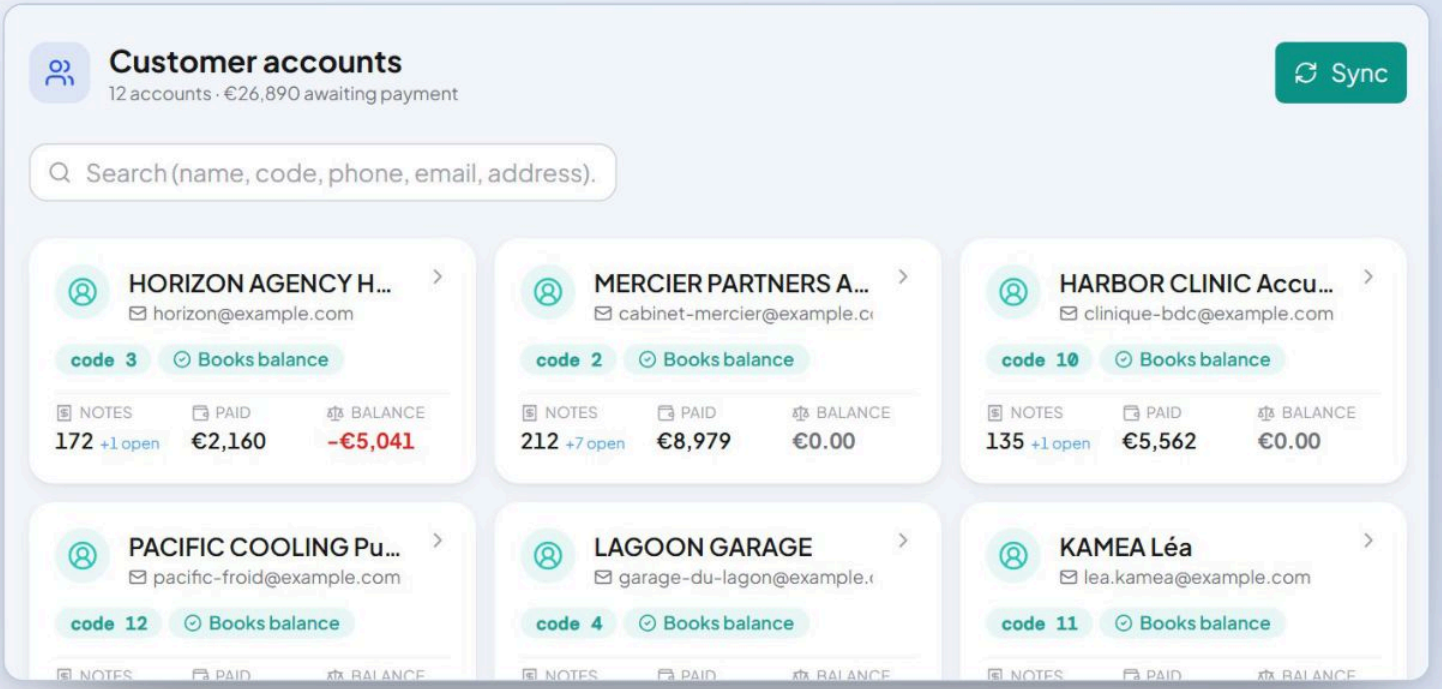
The comparison uses the amounts you type, such as cash counted or terminal statements.

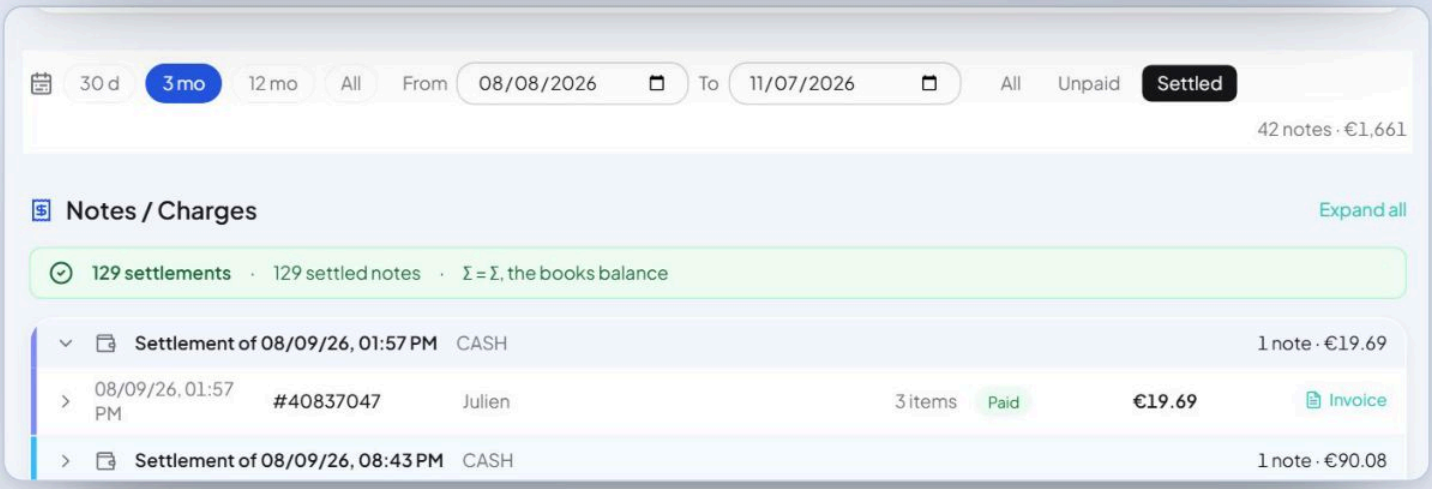
FIGURES · CUSTOMER ACCOUNTS

Your customer accounts, note by note.

Each account from your register has its balance, its notes and its settlements in one place.

UNICLOUD · CUSTOMER ACCOUNTS





Click Settled: paid notes grouped by settlement, with date and payment method.

Find an account

Search by name, code, phone, email or address. Sync fetches changes from the register.

Read the balance

Balance, paid and total charged, with unpaid and settled notes apart.

Settlements

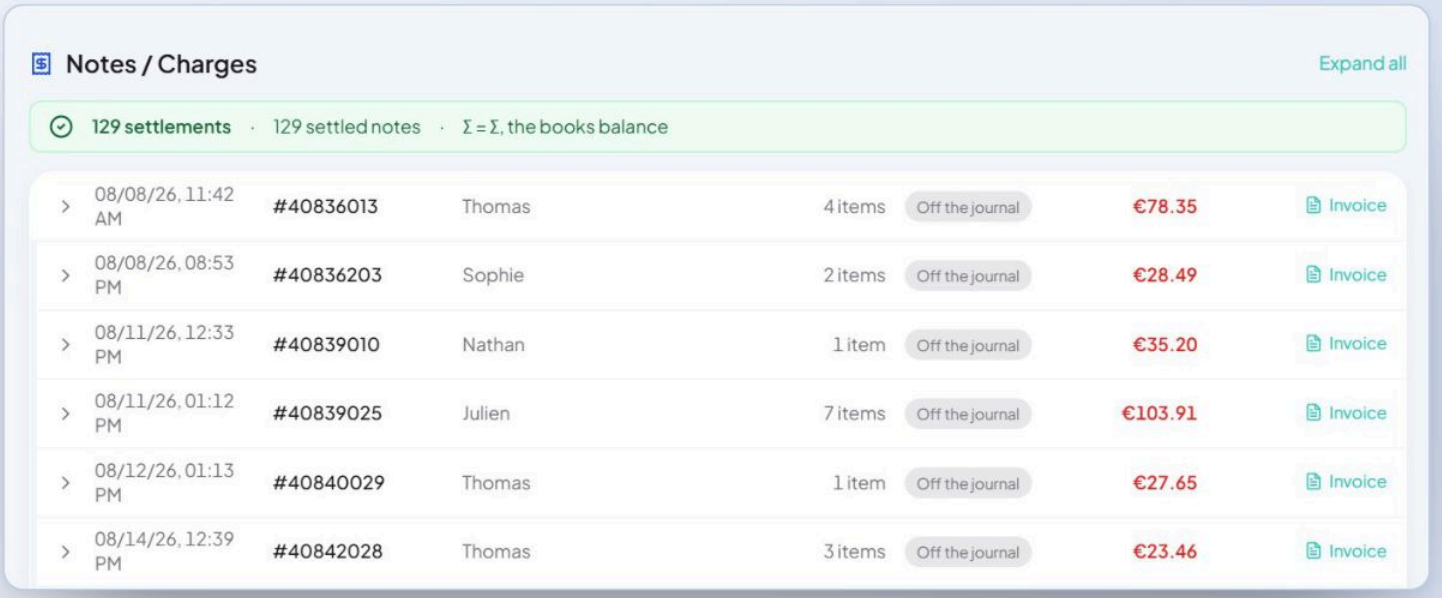
Paid notes are grouped by settlement, with date and payment method.

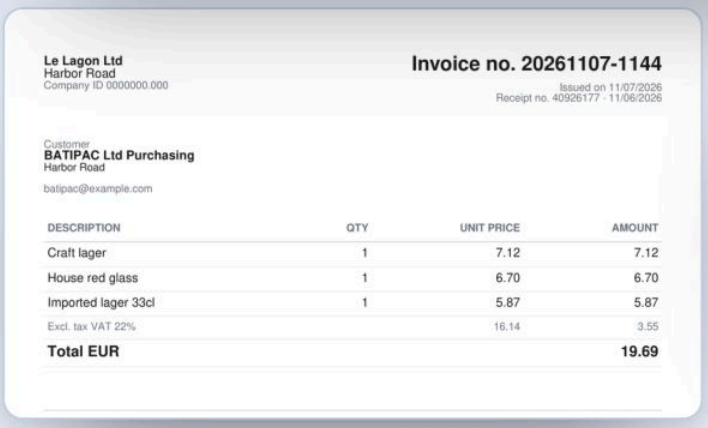
FIGURES · INVOICING

Invoice a note, send a statement.

Turn a customer's note into a PDF invoice, and list what they still owe in a statement.

UNICLOUD · INVOICE, STATEMENT




Le Lagon Ltd
Harbor Road
Company ID 0000000.000

Invoice no. 20261107-1144
Issued on 11/07/2026
Receipt no. 40926177 · 11/06/2026

Customer
BATIPAC Ltd Purchasing
Harbor Road
batipac@example.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Craft lager	1	7.12	7.12
House red glass	1	6.70	6.70
Imported lager 33cl	1	5.87	5.87
Excl. tax VAT 22%		16.14	3.55
Total EUR			**19.69**

Your PDF invoice: details, customer, items, tax, total.


Le Lagon

Invoice statement
From 11/01/2026 to 11/30/2026

Le Lagon Ltd
Harbor Road
Company ID 0000000.000

Customer
BATIPAC Ltd Purchasing
Harbor Road
batipac@example.com

INVOICE	AMOUNT
20261107-1144	19.69

Your PDF statement: each unpaid invoice, with the total.

HOW IT WORKS

1. **Open Settings, then Invoicing.** The company name is required to issue an invoice.
2. **Click Invoice** on a note. Open notes cannot be invoiced.
3. **Click Statement,** set From and To, then click Generate.

Invoice

One click on a note. Click again and you get the same invoice, same number.

Statement

Set two dates. Only unpaid invoices issued during the period are listed.

Your details

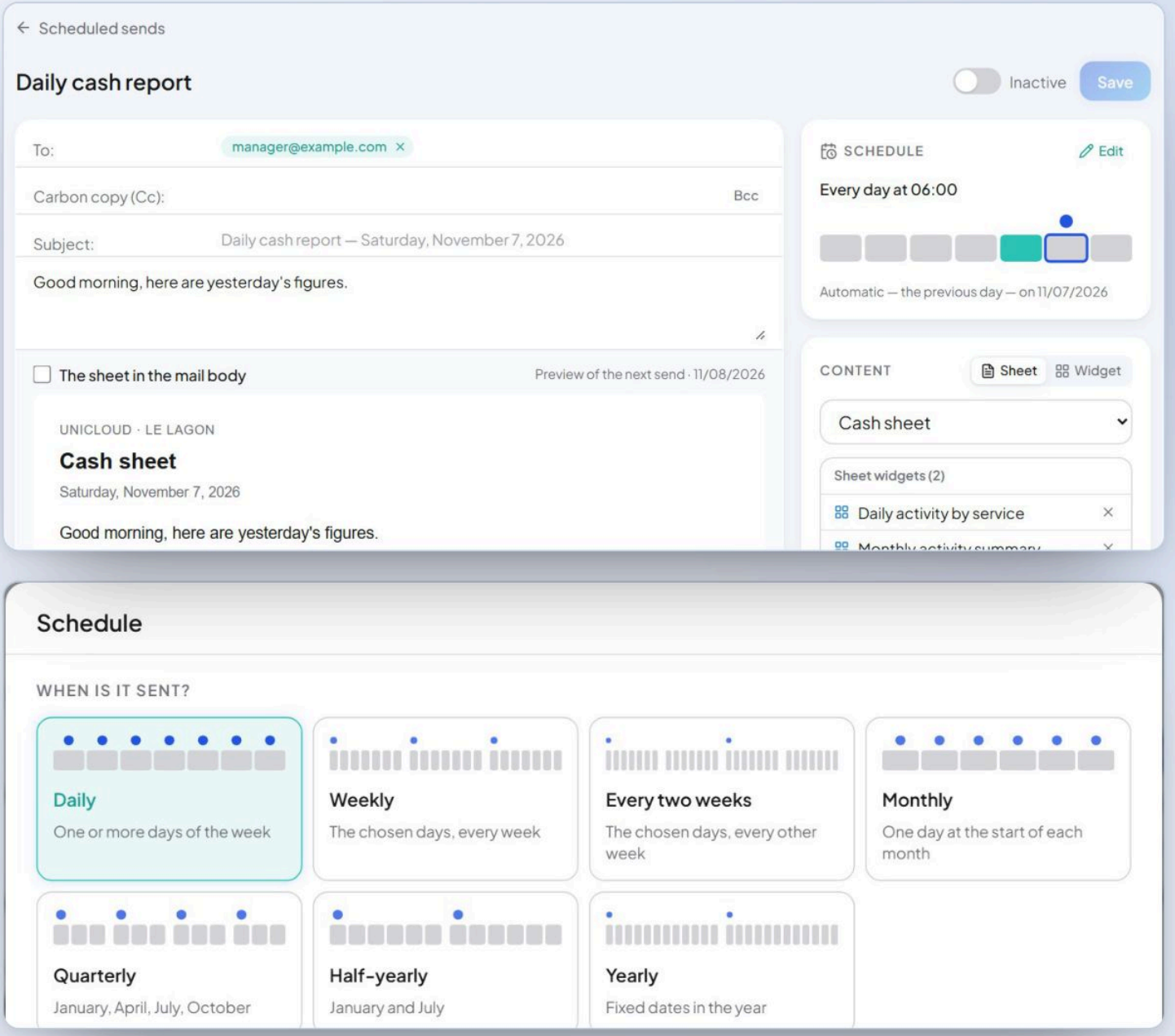
Your company name, address and company ID come from the Invoicing settings.

FIGURES · SCHEDULED SENDS

Reports that reach your inbox.

Choose a sheet or a widget, who receives it and when. The e-mail then goes out by itself.

UNICLOUD · SCHEDULED SENDS



Schedule, Edit: how often it goes out, then the send days, the time and the period covered.

Your schedule

Daily, weekly, every two weeks, monthly, quarterly, half-yearly or yearly.

Completed periods

The figures always cover a completed period, attached as PDF, Excel or both.

Under control

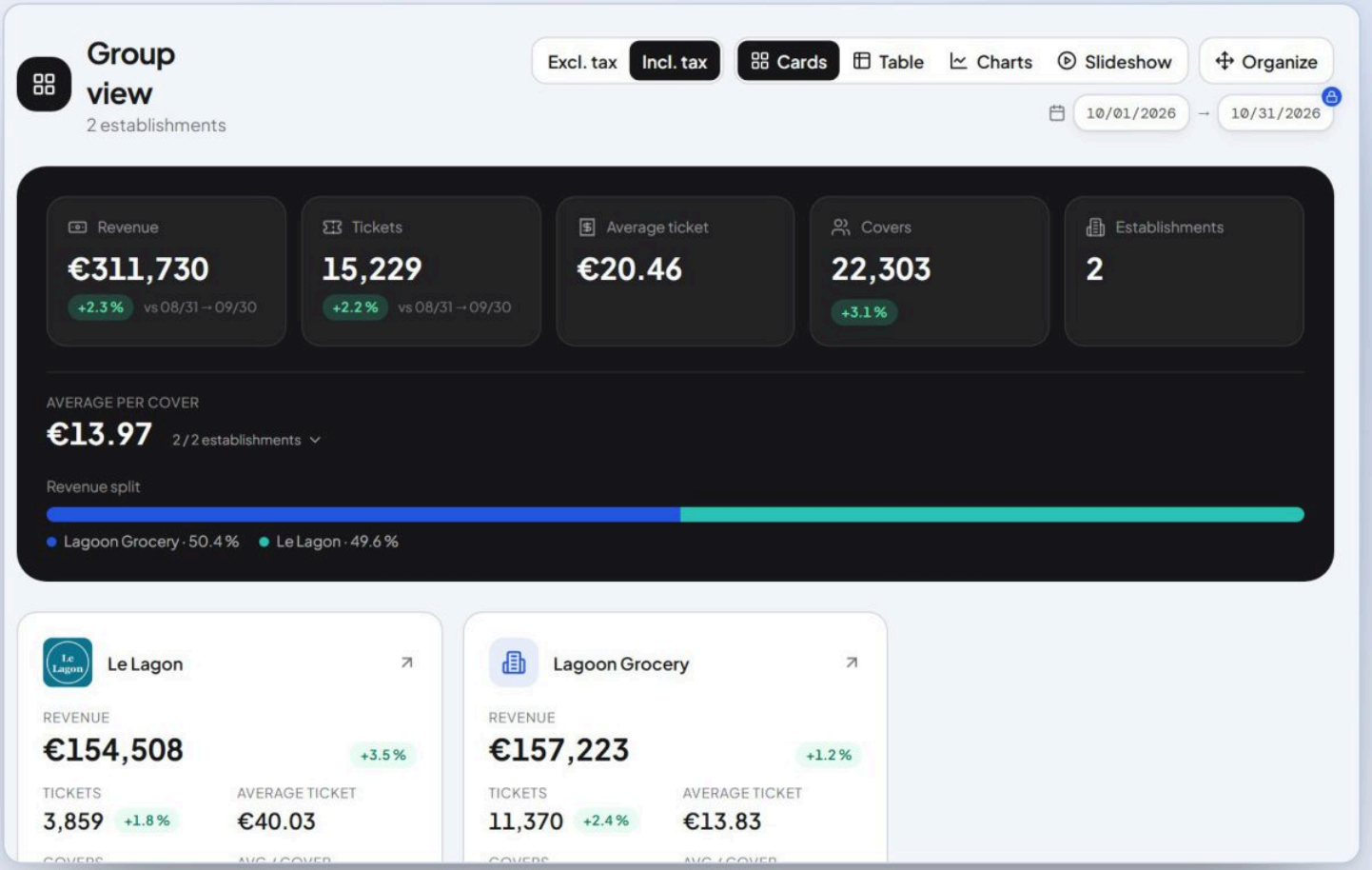
Pause a send with its switch. The Send log lists every send.

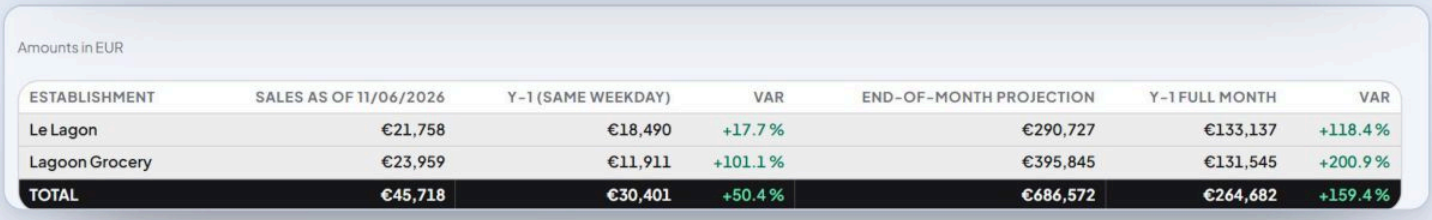
FIGURES · GROUP VIEW

Compare your establishments.

All your establishments side by side, with group totals and a dashboard for the whole group.

UNICLOUD · GROUP VIEW





Amounts in EUR

ESTABLISHMENT	SALES AS OF 11/06/2026	Y-1 (SAME WEEKDAY)	VAR	END-OF-MONTH PROJECTION	Y-1 FULL MONTH	VAR
Le Lagon	€21,758	€18,490	+17.7 %	€290,727	€133,137	+118.4 %
Lagoon Grocery	€23,959	€11,911	+101.1 %	€395,845	€131,545	+200.9 %
TOTAL	**€45,718**	**€30,401**	**+50.4 %**	**€686,572**	**€264,682**	**+159.4 %**

Click Table: the month so far, last year and an end-of-month projection.

Group totals

Revenue, tickets, average ticket and covers, added up, then one card per establishment.

Other views

Cards, Table, Charts and Slideshow, excl. tax or incl. tax.

Group tools

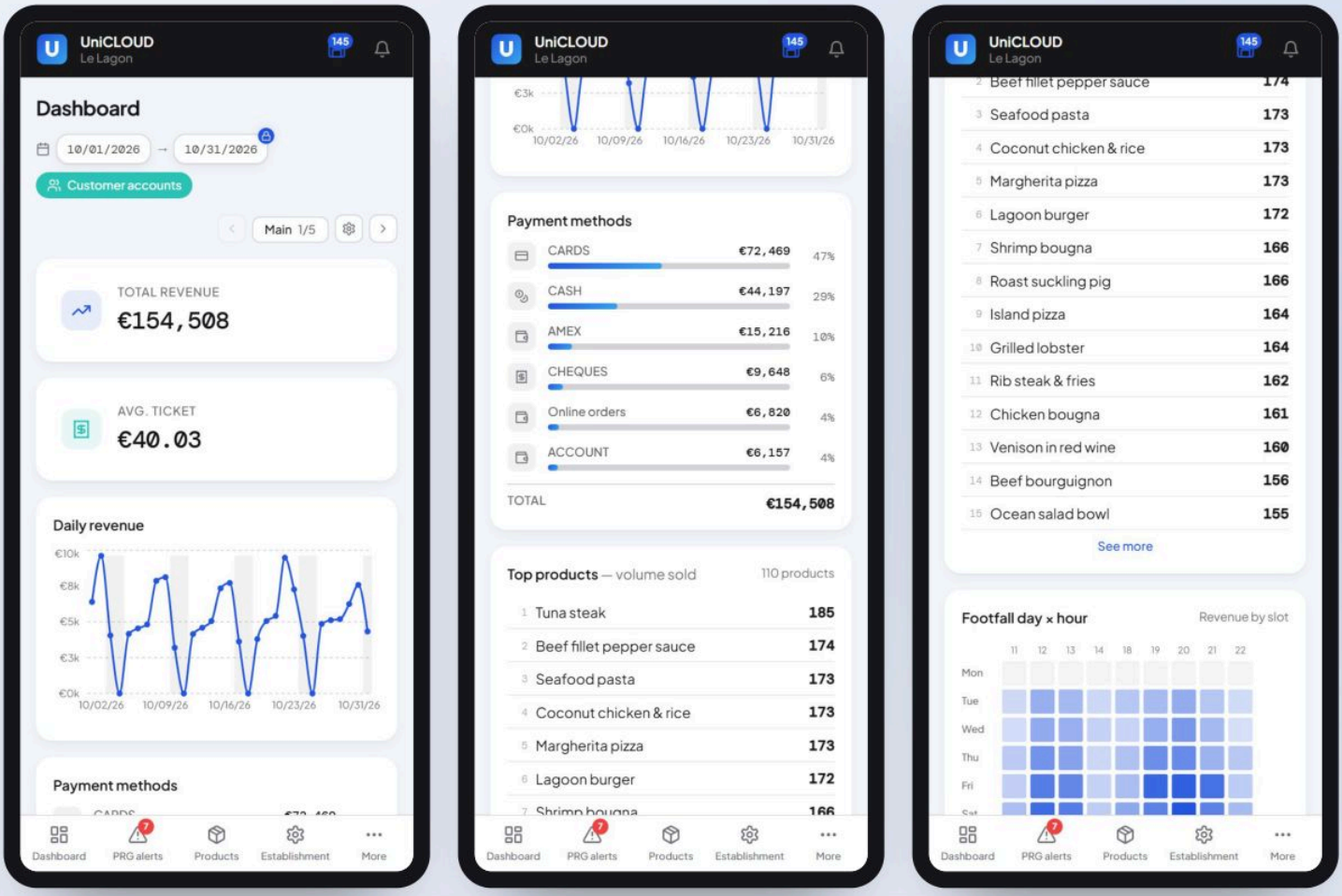
A group dashboard, group sheets and group scheduled sends.

FIGURES · ON YOUR PHONE

Your figures on your phone.

The dashboard adapts to a phone: same period, same figures, with widgets stacked in one column.

UNICLOUD · PHONE



HOW IT WORKS

1. **Pick your dates** at the top of the page, as on a computer.
2. **Scroll down** through the widgets of your page, one under the other.
3. **Switch pages** with the arrows next to the page name.
4. **Use the bottom menu** to reach Products, Establishment and More.

Same dashboard

The widgets of your page, one under the other, for the dates you chose.

Scroll to read

Key figures, curves, payment methods, top products and footfall.

Bottom menu

Dashboard, PRG alerts, Products, Establishment and More stay within reach of your thumb.

02

Programming

Prices, screens, kitchens and receipts: prepare everything from your desk, then send it to the register.

CHANGE A PRICE OR A NAME
PRODUCT SHEET
ADD A PRODUCT
PRODUCT TEMPLATES
APPLY TO ALL
EXCEL/CSV IMPORT AND EXPORT
PRODUCT LIST
REGISTER SCREEN EDITOR
FUNCTION BUTTONS AND STYLES
MODIFIERS (CONDIMENTS)
GROUPS
TAXES
PLU SORT
DISCOUNTS
MIX & MATCH
PRINTERS AND KITCHENS
KITCHEN MESSAGES
RECEIPT FORMATS AND MESSAGES
FLOOR PLAN
ZONES
CLERKS AND RIGHTS
PAYMENT METHODS
SEND TO THE REGISTER
VERSIONS
PROGRAMMING ALERTS
GROUP OPERATIONS

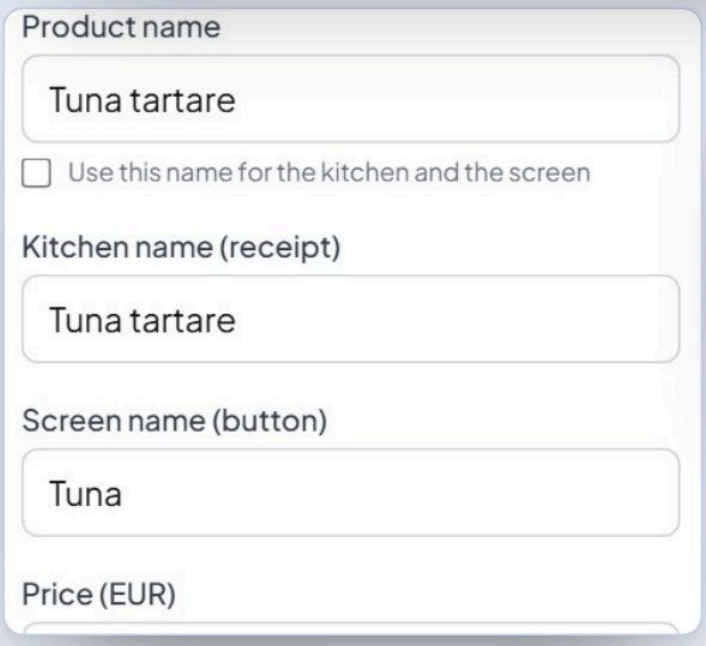
PROGRAMMING · CHANGE A PRICE OR A NAME

Change a price in a few seconds.

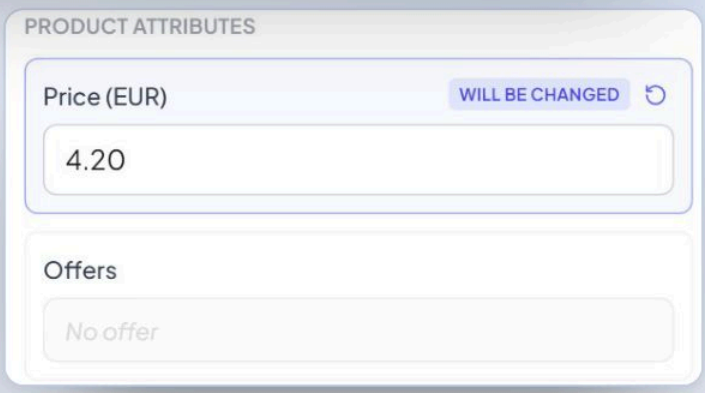
Click the price in the product list and type the new one. Names are just as quick, in the product sheet.

UNICLOUD · PRODUCTS

NAME	CODE	BUTTON	PRICE
Raw fish salad	0000000000000001001	Raw fish salad	€12.15
Tuna tartare	0000000000000001002	Tuna tartare	13.83
Beef carpaccio	0000000000000001003	Beef carpaccio	€12.57
Shrimp fritters	0000000000000001004	Shrimp fritters	€10.06
Warm goat cheese salad	0000000000000001005	Warm goat cheese salad	€11.31



In the product sheet: untick Use this name for the kitchen and the screen.



For many products at once: Apply to all.

In the list

Click the price, type, then click the tick or press Enter.

Three names

Receipt, screen button and kitchen can each carry their own name.

Your register

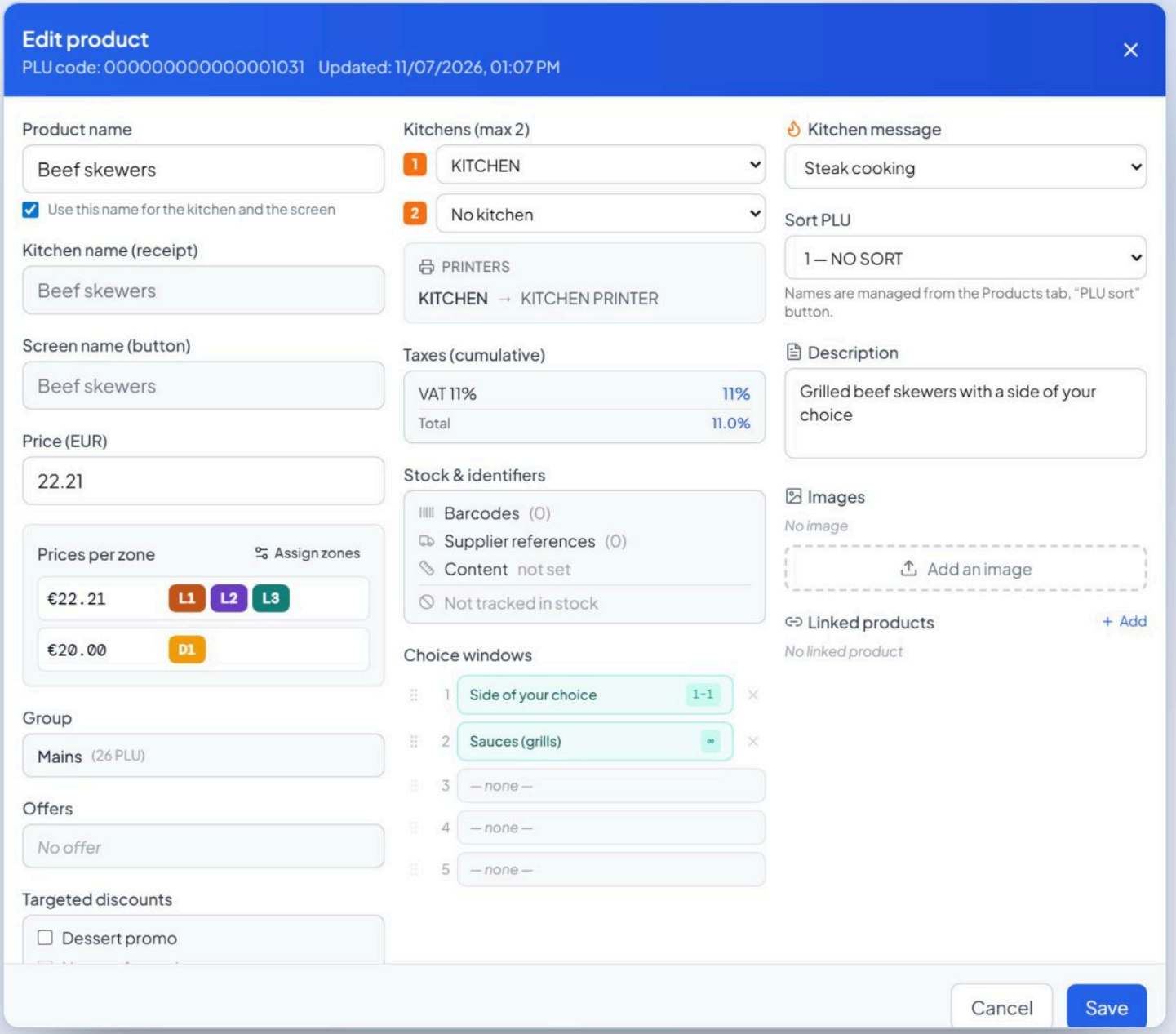
Changes are saved in UniCLOUD and reach the register when you send them.

PROGRAMMING · PRODUCT SHEET

Everything about a product, on one screen.

Names, price, group, taxes, kitchens, choice windows and photo sit together in one sheet.

UNICLOUD · PRODUCTS, EDIT PRODUCT



Two ways in

Click the product in Products, or its button on the Register screen.

Taxes that add up

Taxes (cumulative) shows each tax and the total rate applied.

For online customers

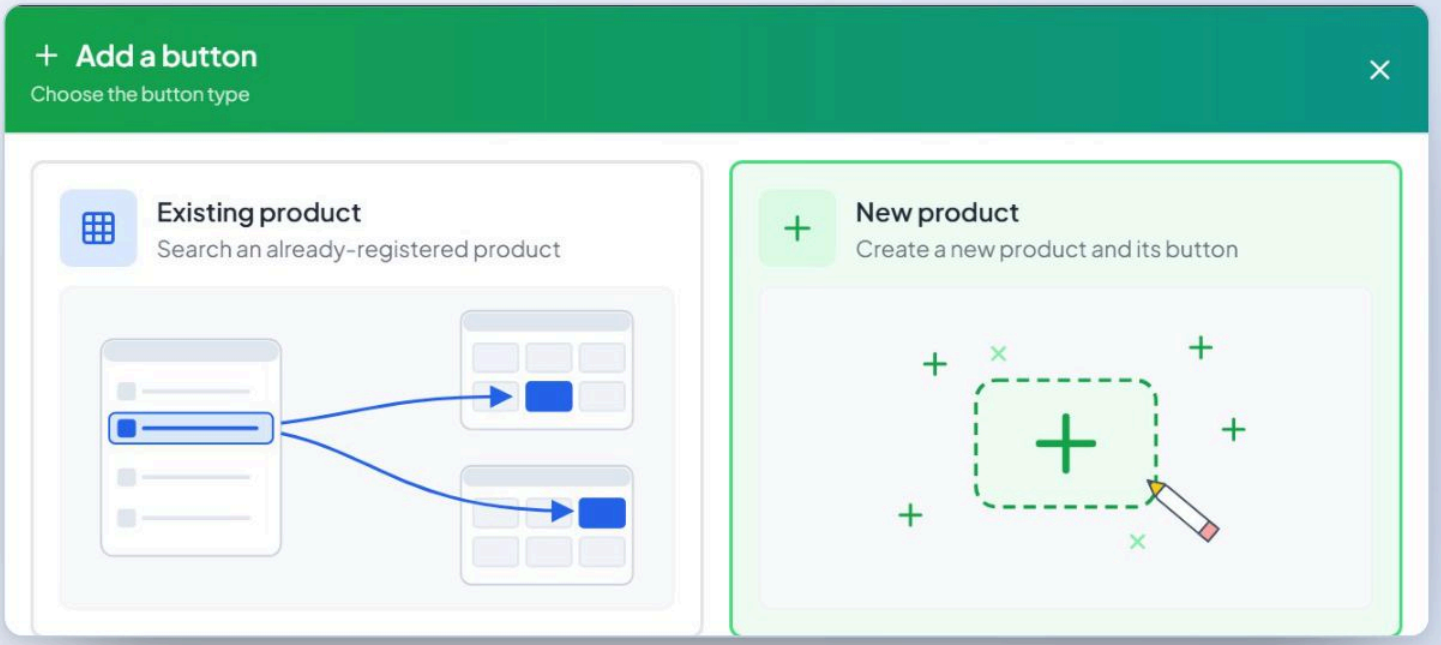
The description shows on the kiosk and in online ordering.

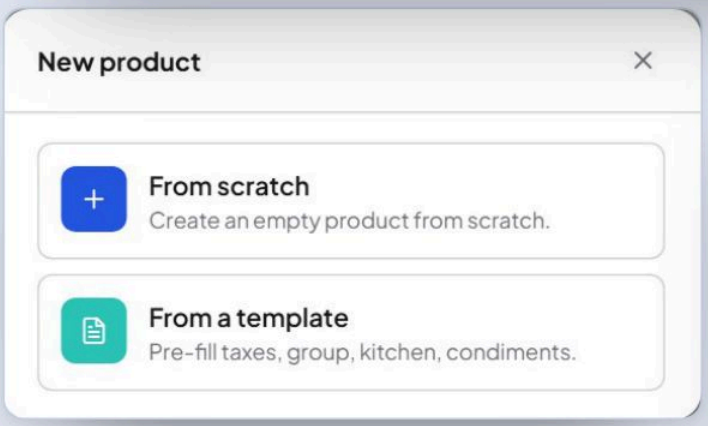
PROGRAMMING · ADD A PRODUCT

Add a product where you are working.

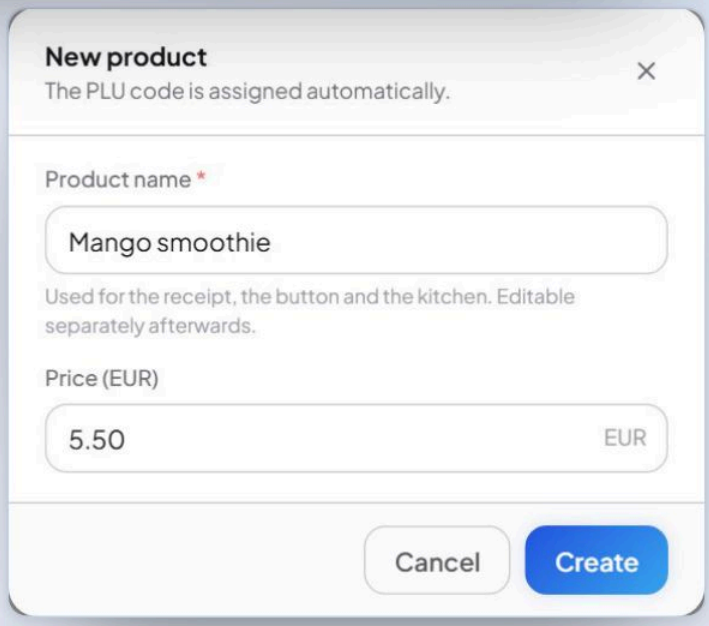
From the product list, from an empty cell of the register screen, or from a template. The PLU code is assigned automatically.

UNICLOUD · REGISTER SCREEN, ADD A BUTTON





In Products, click Add.



Type a name and a price, then click Create.

A button at once

From the Register screen, the product and its button are created together.

Then its sheet

After Create, set its group, taxes and kitchen in the product sheet.

Across sites

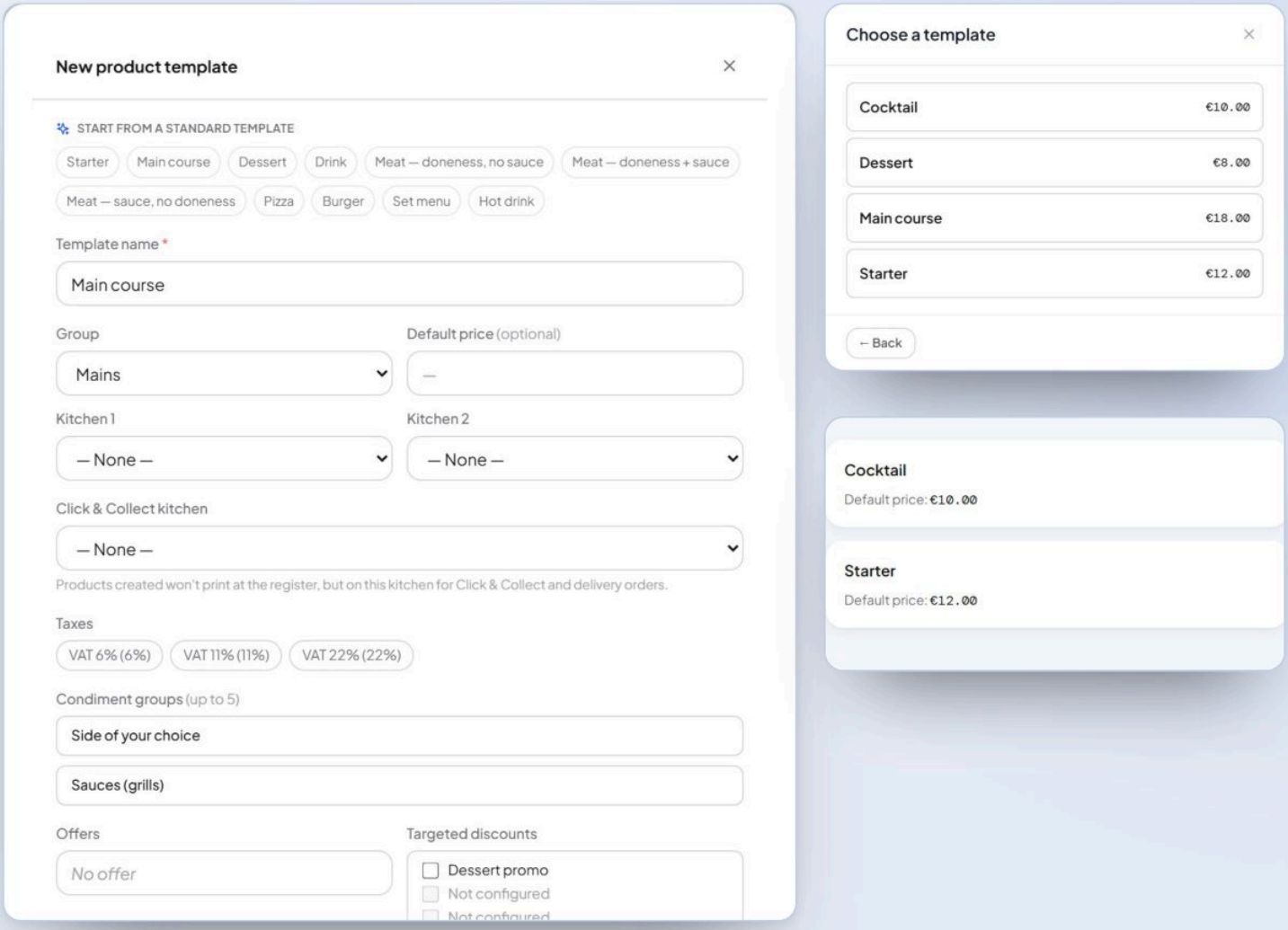
In Group view, Create a product adds it to the establishments you tick.

PROGRAMMING · PRODUCT TEMPLATES

New products, already set up.

A template pre-fills the group, kitchens, taxes and options of every product you create from it.

UNICLOUD · PRODUCTS, TEMPLATES



HOW IT WORKS

1. **Open the Templates tab,** click New template, pick a standard one or fill in the form.
2. **Set what products will share,** then click Create.
3. **Click Add, then From a template,** type the product name and click Create.

Standard templates

Start from a ready-made one, such as Main course, or from a blank form.

Also on the screen

From a template also works from an empty cell of the Register screen.

No surprises

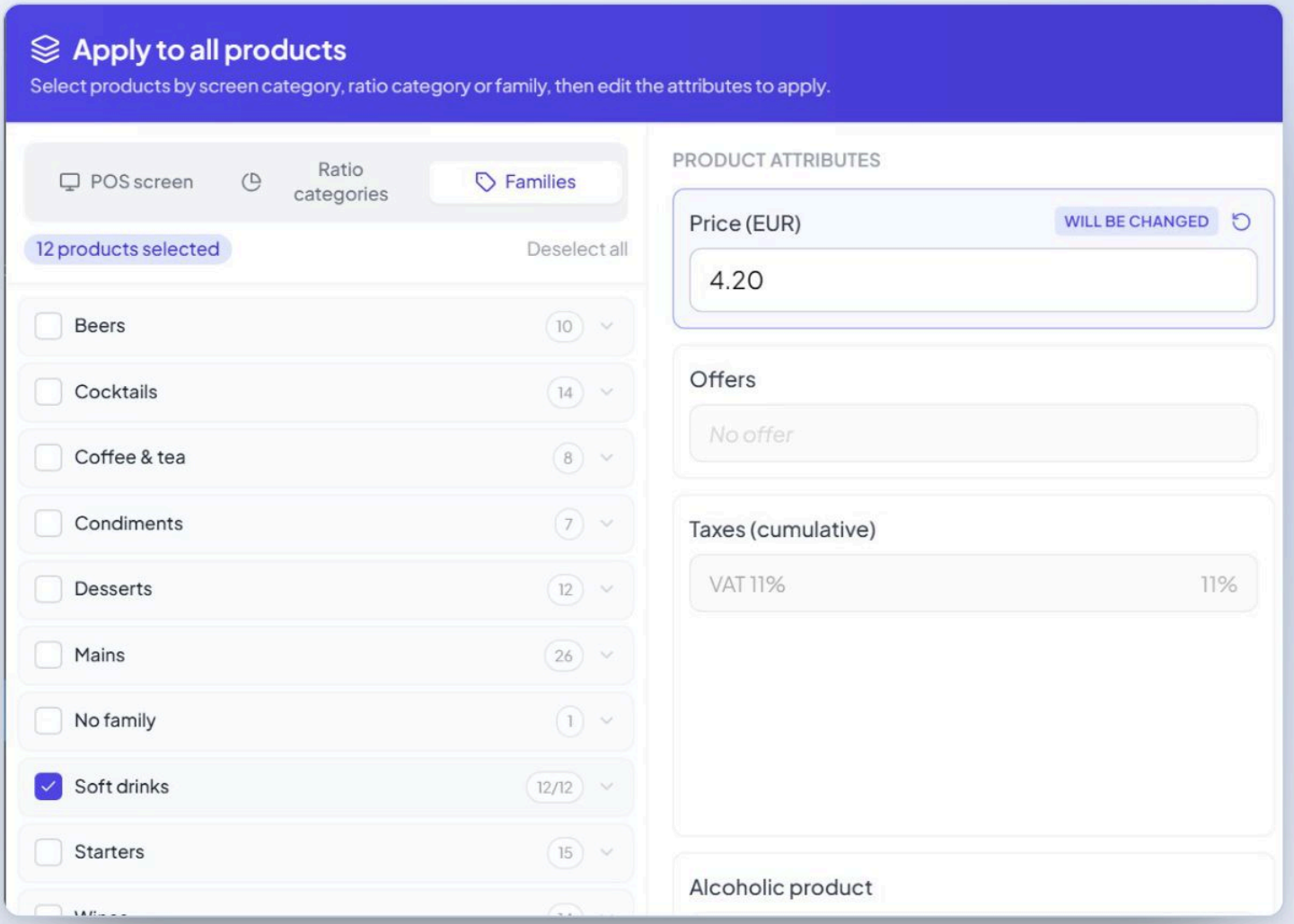
Editing a template leaves products already created from it unchanged.

PROGRAMMING · APPLY TO ALL

Change many products at once.

Select by group, by register screen category or by ratio category, then edit only what should change.

UNICLOUD · PRODUCTS, APPLY TO ALL



HOW IT WORKS

1. **Click Apply to all** on the Products page.
2. **Tick a family,** or use the POS screen tab to select by category.
3. **Enter the new value.** It is marked Will be changed.
4. **Click Apply to 12 products.** The number follows your selection.

Three ways to select

The tabs are POS screen, Ratio categories and Families.

Only what you change

Fields you leave alone stay as they are on each product.

You see the count

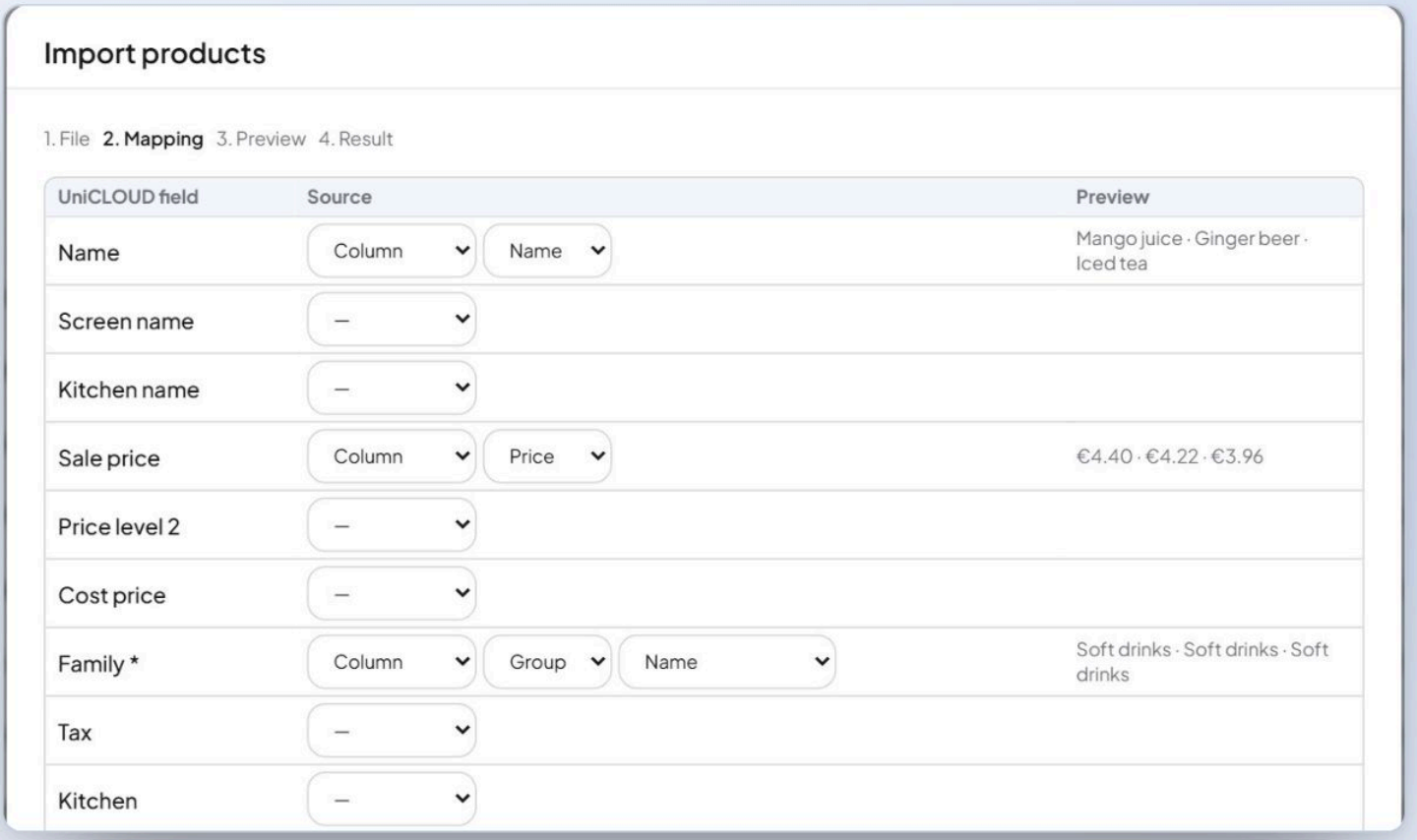
The button tells you how many products will change before you apply.

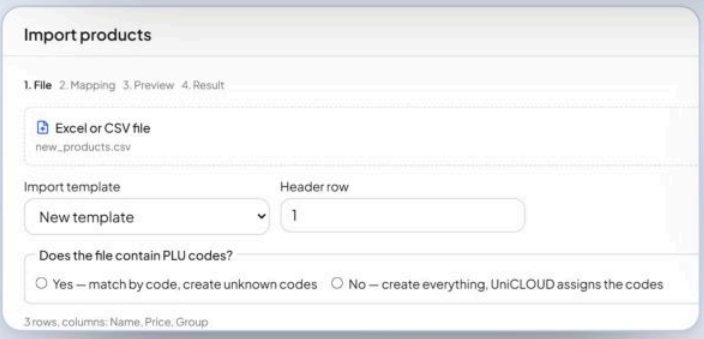
PROGRAMMING · EXCEL/CSV IMPORT AND EXPORT

Bring your catalog in from a file.

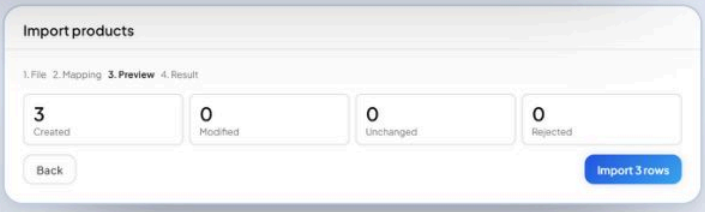
Import an Excel or CSV file with a preview before anything is written, and export your whole product list.

UNICLOUD · PRODUCTS, IMPORT PRODUCTS





Step 1: the file, up to 20 MB and 20,000 rows.



Step 3: created, modified, unchanged, rejected.

Your own columns

Link each UniCLOUD field to a column. Save the mapping as an import template.

Match or create

With PLU codes, known codes are matched. Without, UniCLOUD assigns the codes.

Export

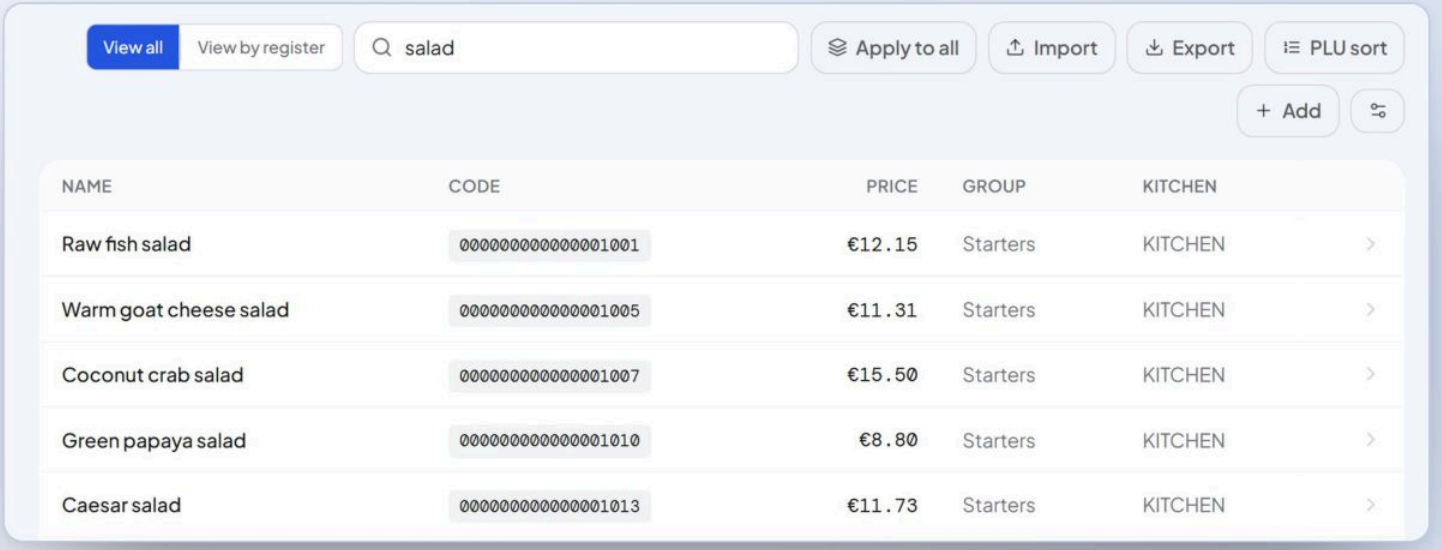
The Export button downloads the product list as a file for your spreadsheet.

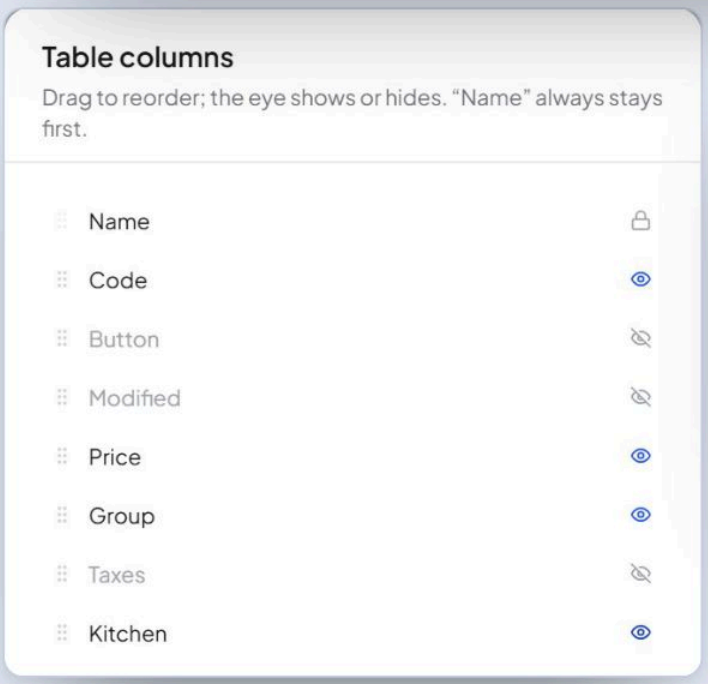
PROGRAMMING · PRODUCT LIST

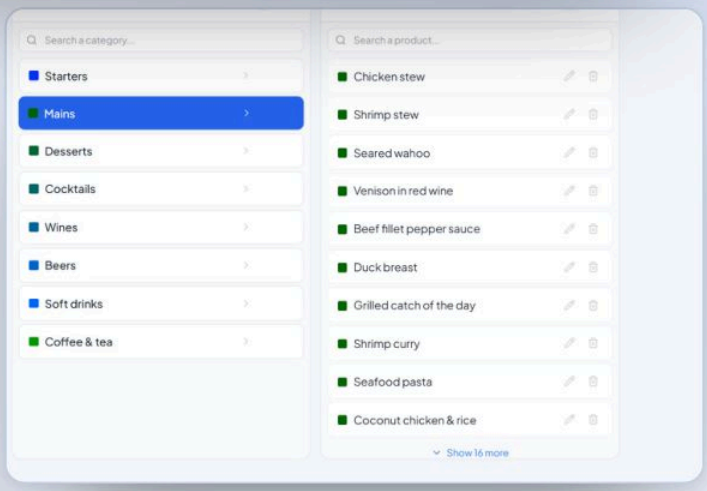
Find any product, your way.

Search by name, code, barcode or supplier, choose your columns, or browse the list as your register shows it.

UNICLOUD · PRODUCTS







View by register: categories, then their products.

Table columns: the eye shows or hides, drag to reorder.

Your columns

Group, Taxes, Kitchen, Content and Supplier ref. join the table when you need them.

By register

View by register lists products by screen category.

Line by line

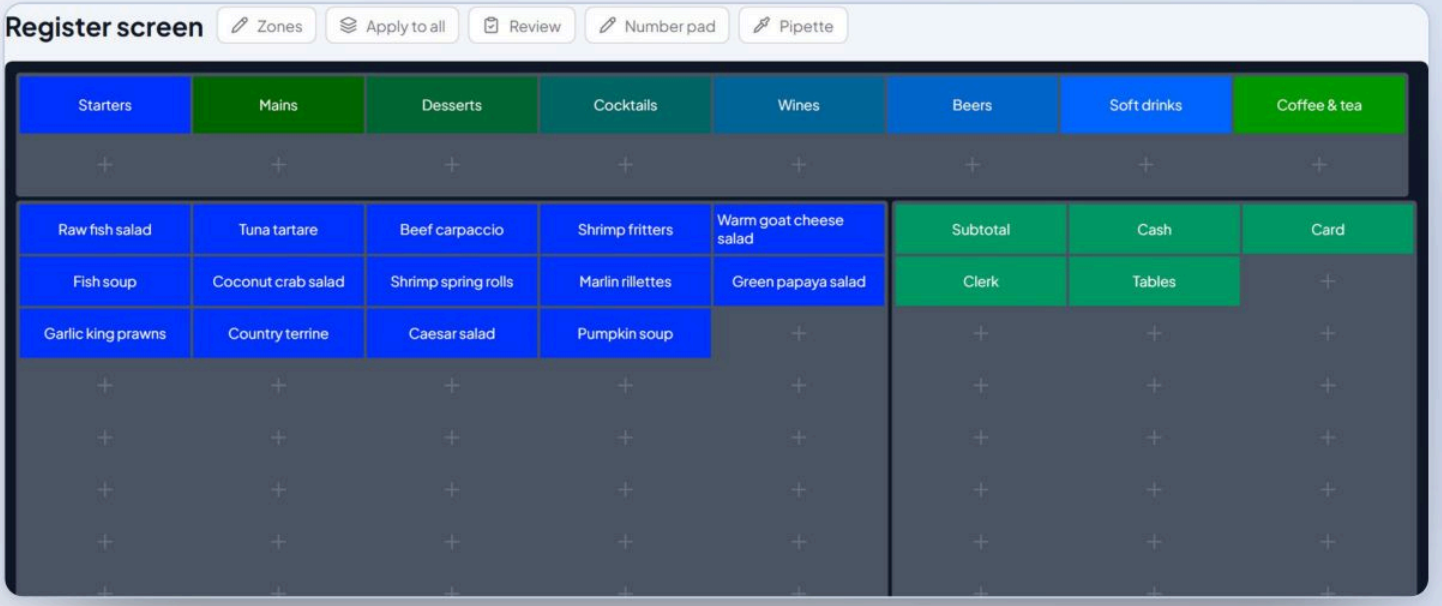
Click a row to open the product sheet, or a price to change it.

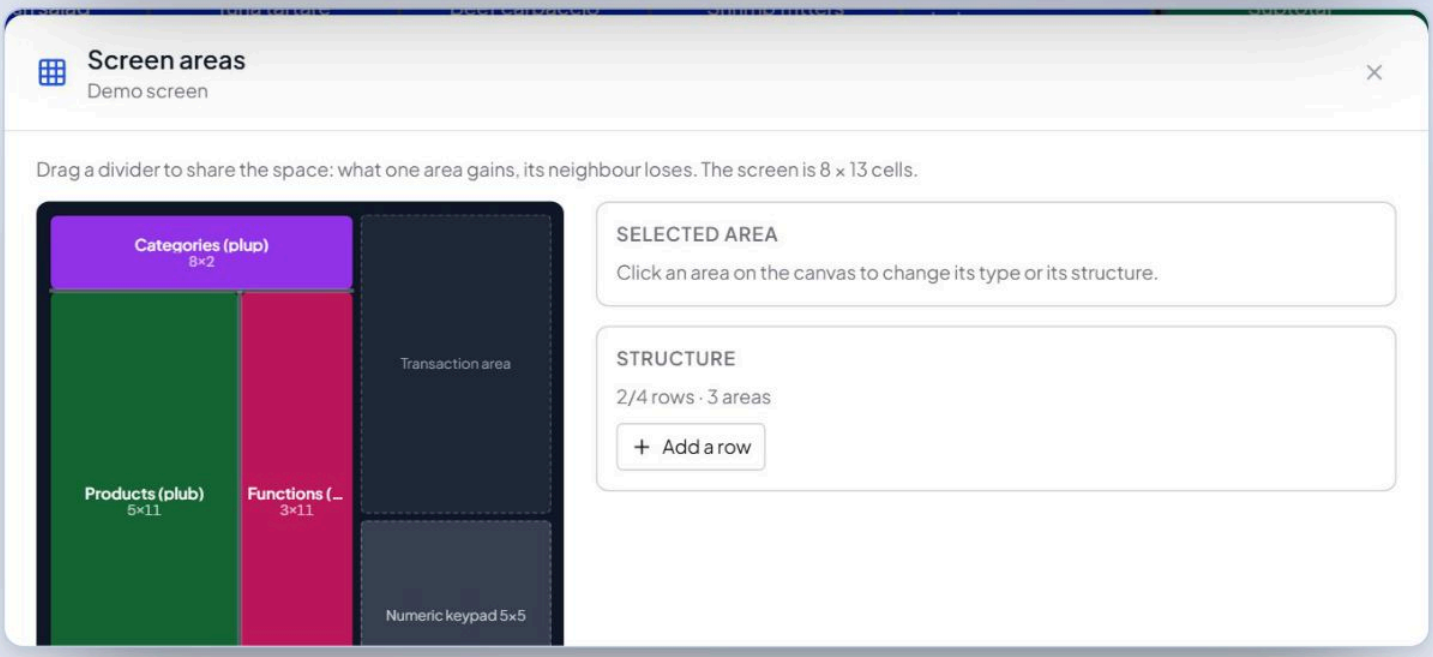
PROGRAMMING · REGISTER SCREEN EDITOR

Lay out the screen from your desk.

Your register screen, shown as it is on the register: add categories and products, move and resize them.

UNICLOUD · REGISTER SCREEN





Zones: drag a divider to share the screen between areas.

Click and drag

Click a + to add. Drag to move. Pull an edge to enlarge.

Categories

Click one to show its page. Each opens its own page of products.

Sent when you say

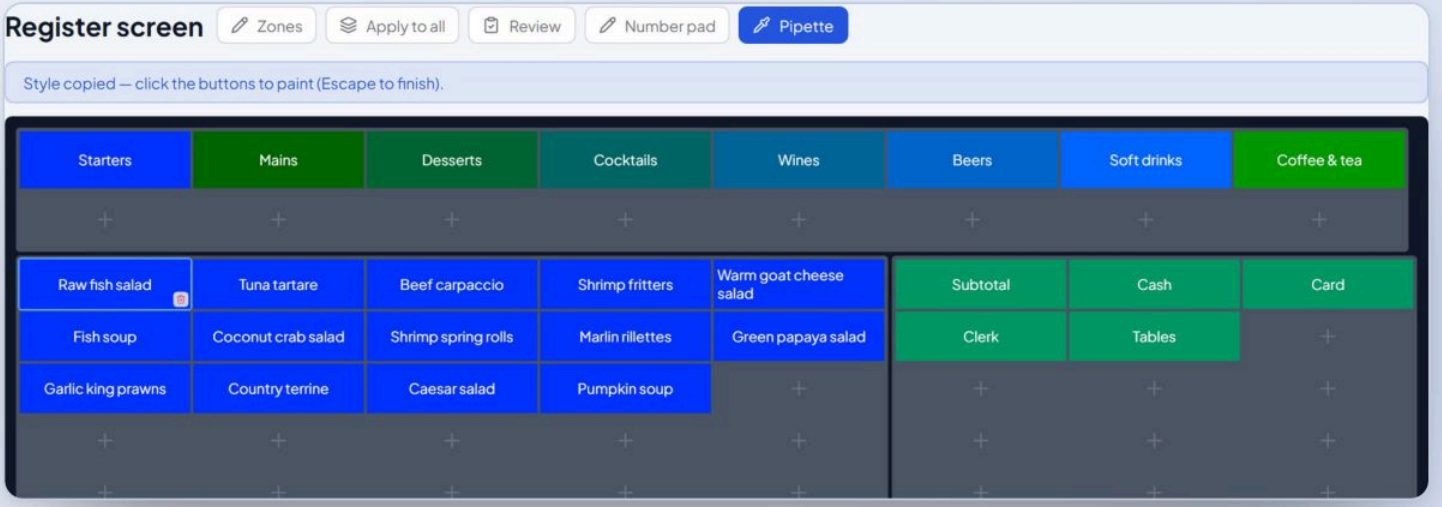
The layout reaches the register with the version you send.

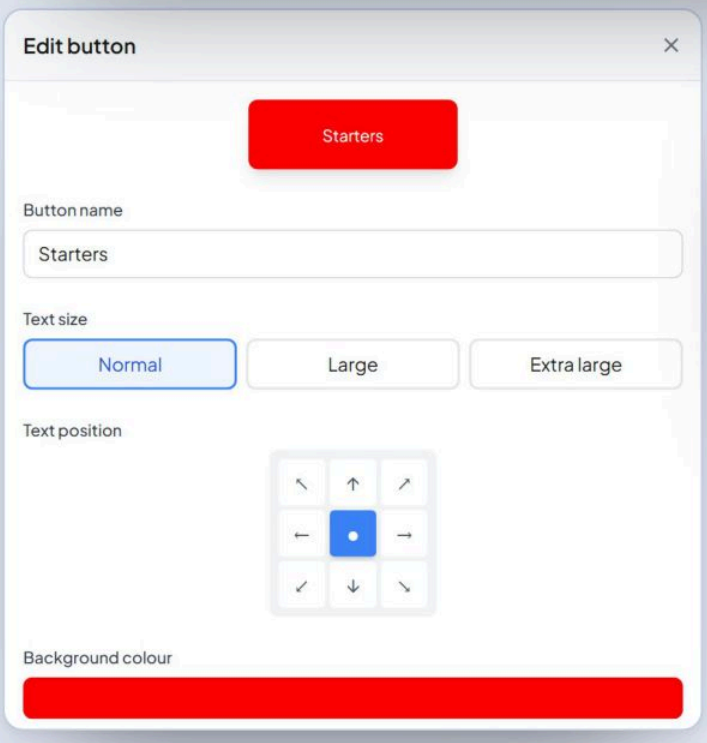
PROGRAMMING · FUNCTION BUTTONS AND STYLES

Function keys and colors, your way.

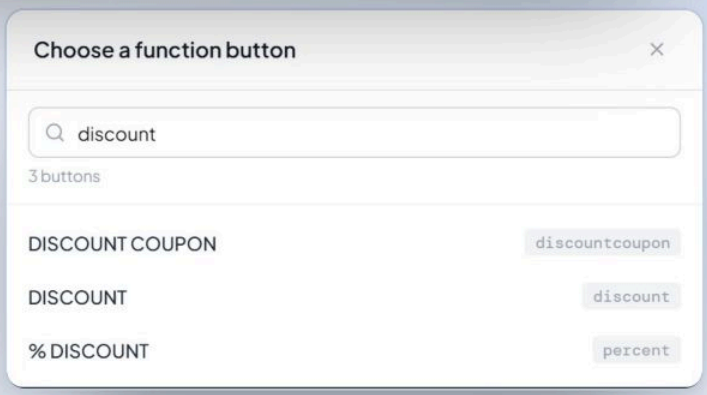
Add any function of your register as a key, and give your buttons a name, a color and a text style.

UNICLOUD · REGISTER SCREEN





Edit button: name, text size and position, colors.



Choose a function button: type to search.

Every function

Choose a function button lists the functions of your register, with a search.

A real preview

Edit button shows the result at the top as you pick colors.

Pipette

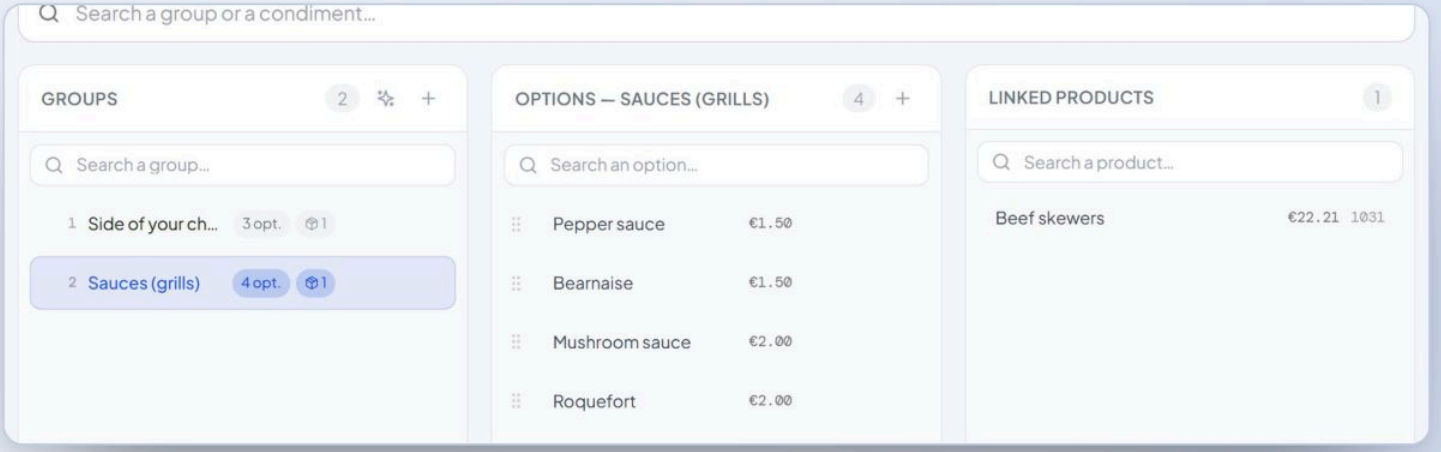
Copy one button's style, click the buttons to paint, press Escape to finish.

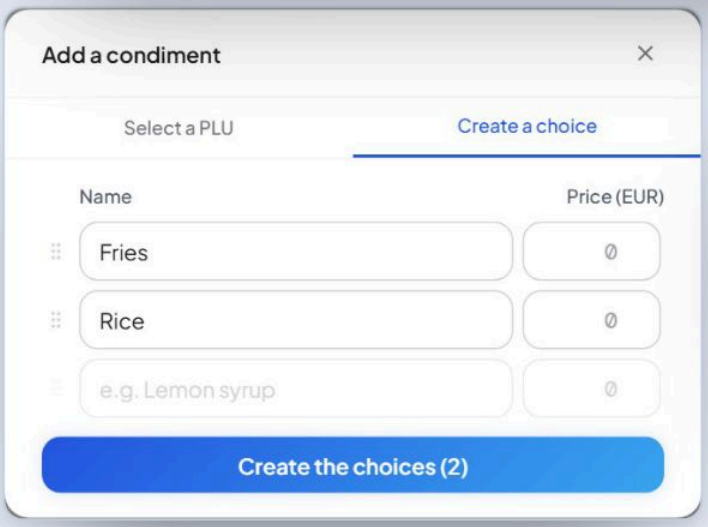
PROGRAMMING · MODIFIERS (CONDIMENTS)

Sides, sauces and cooking choices.

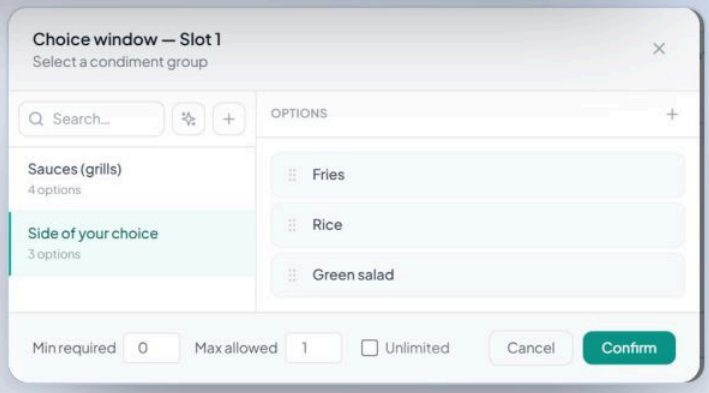
Create groups of choices and attach them to your products. The register asks for them when the product is sold.

UNICLOUD · MODIFIERS





Add a condiment: reuse a product, or create a choice.



On the product: pick a group, set its limits.

HOW IT WORKS

1. **Create a group,** or click Common group to start from a ready-made one.
2. **Add its choices,** one per row. Each becomes a product of your register.
3. **Attach it to a product** in Choice windows, then click Save.

Three columns

Your groups, their options, and every product that uses them.

Included or extra

Above zero, an option is a paid extra. At zero, it is included.

Up to five

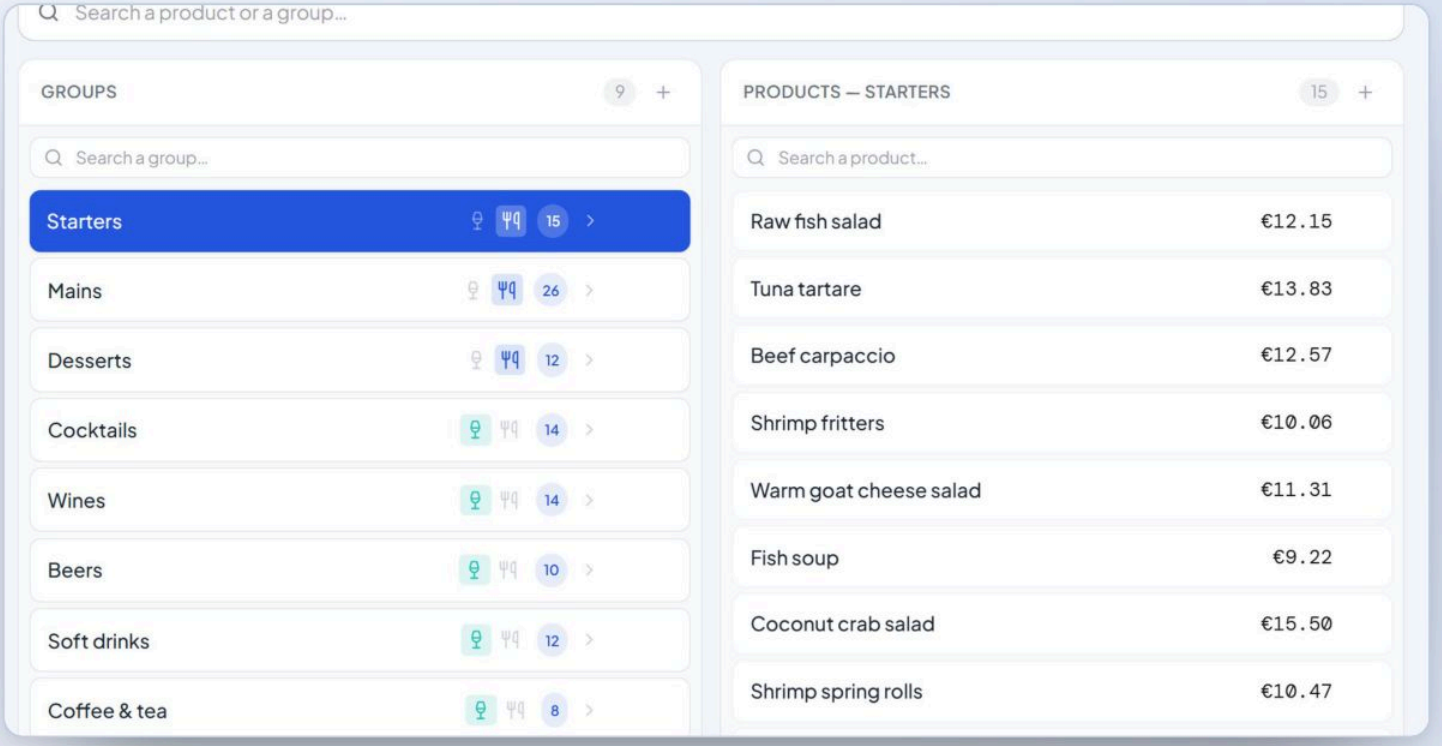
A product has up to five Choice windows, with Min required and Max allowed.

PROGRAMMING · GROUPS

Keep your catalog organized.

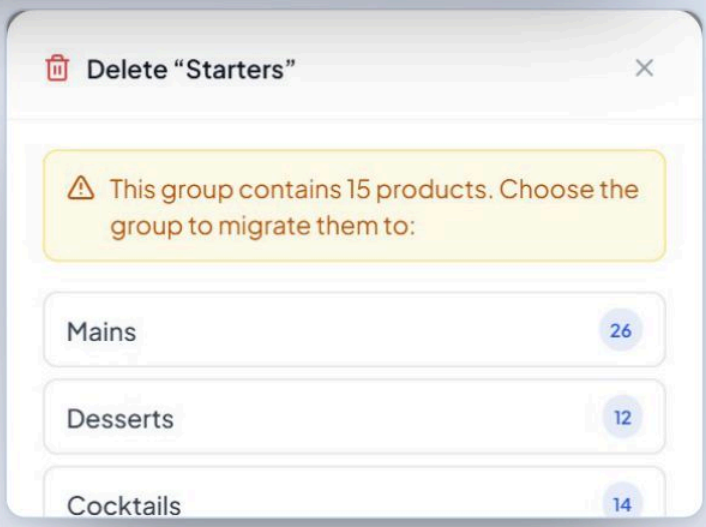
Groups sort your products, feed your reports and tell the dashboard what is a drink and what is food.

UNICLOUD · PRODUCT GROUPS





Add products: each one shows its current group.



Delete a group: choose where its products go.

Drink or food

Two icons on each row feed the Drinks and food mix widget.

Move in one go

Search by name or PLU, tick the products, then click Add.

Nothing is lost

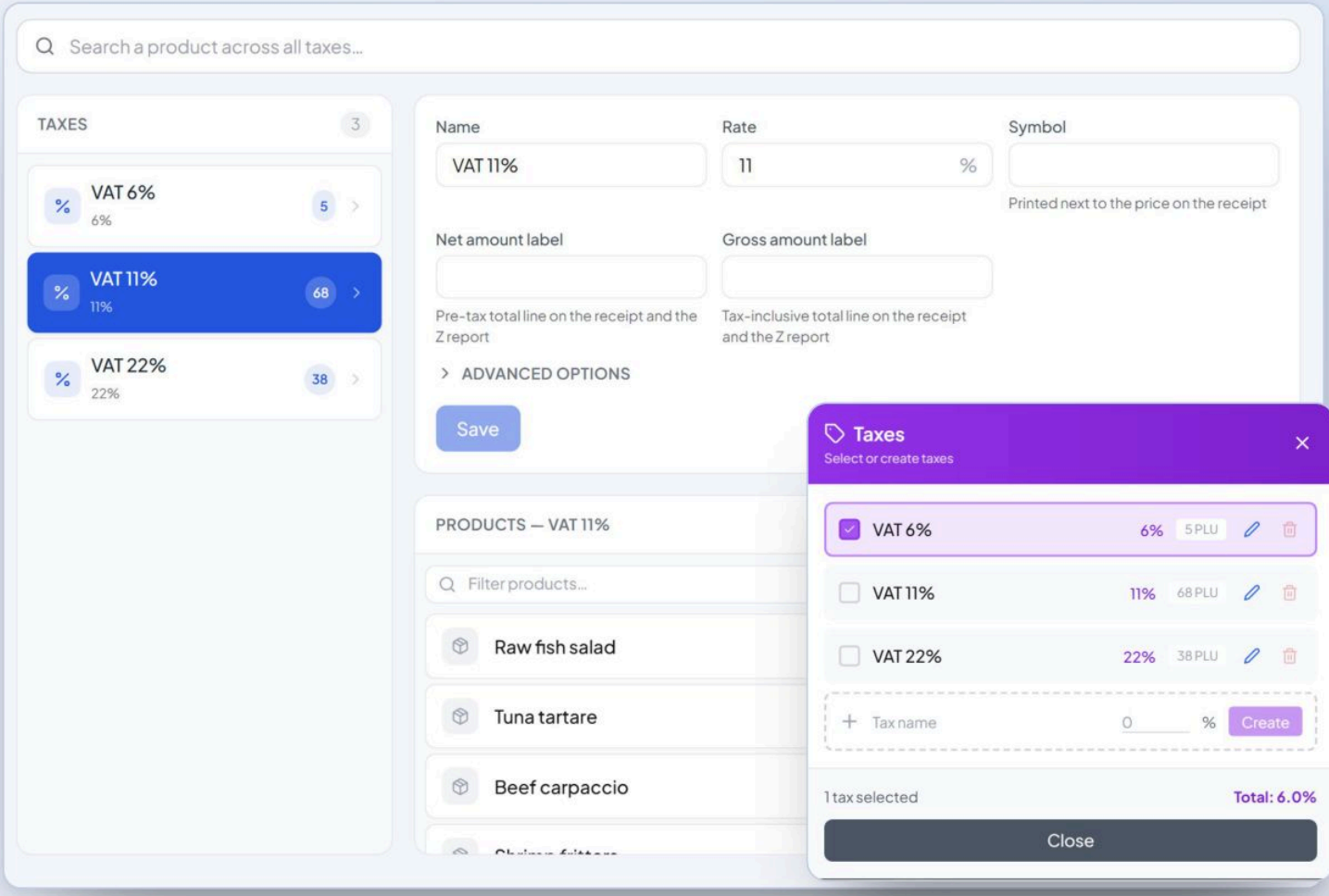
Deleting a group moves its products to the group you choose first.

PROGRAMMING · TAXES

Your tax rates, in one place.

See which products use each tax, change a rate or a label, and move a product from one tax to another.

UNICLOUD · TAXES



HOW IT WORKS

1. **Click the tax** to see its settings and the products that use it.
2. **Change the name or the rate,** then click Save.
3. **Move a product:** click it, click Taxes (cumulative), untick the old tax, tick the new one.
4. **Create a tax** on the last line of the Taxes window: a name, a rate, then Create.
5. **Send your changes.** The tax reaches your registers with your next send.

Each tax

Name, rate, symbol, and the net and gross labels of the receipt.

Cumulative

Tick several taxes on a product: the window shows the total applied.

Safe to clean up

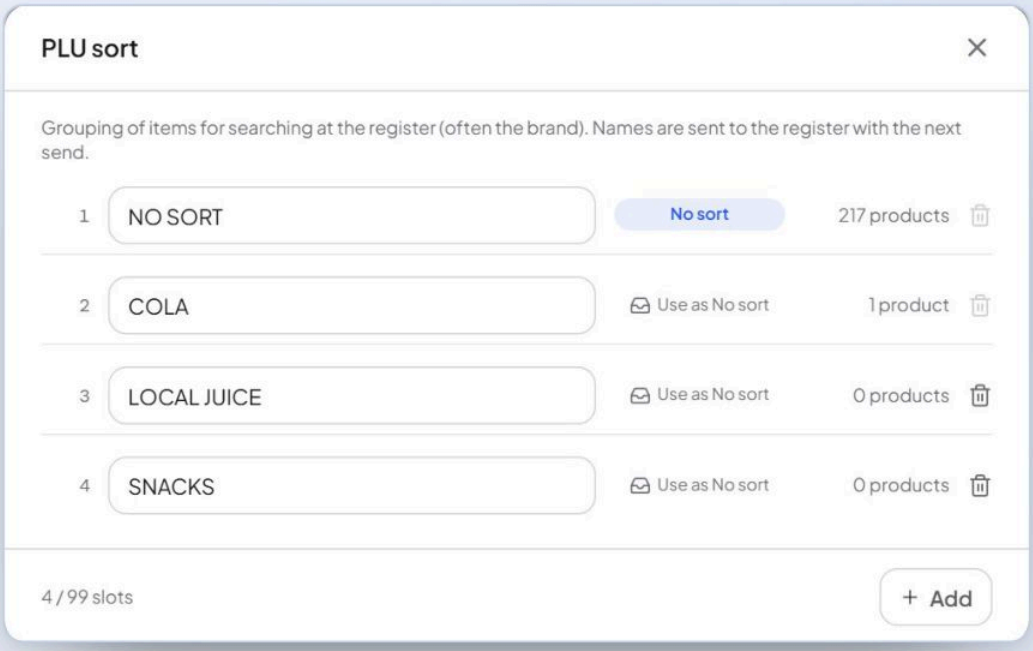
A tax in use can't be deleted: its bin stays grayed out.

PROGRAMMING · PLU SORT

Group items for searching at the register.

A PLU sort groups items for searching at the register, often by brand. Name your sorts and give each product its own.

UNICLOUD · PRODUCTS, PLU SORT





On the product sheet: choose its Sort PLU, in the right-hand column.

HOW IT WORKS

1. **Click PLU sort** on the Products page.
2. **Click Add,** type the Sort name, then click Save.
3. **Open a product,** choose it in Sort PLU, then click Save.

No sort

Products without a sort are placed in the one marked No sort.

Protected

A sort in use can't be deleted until you remove it from its products.

Next send

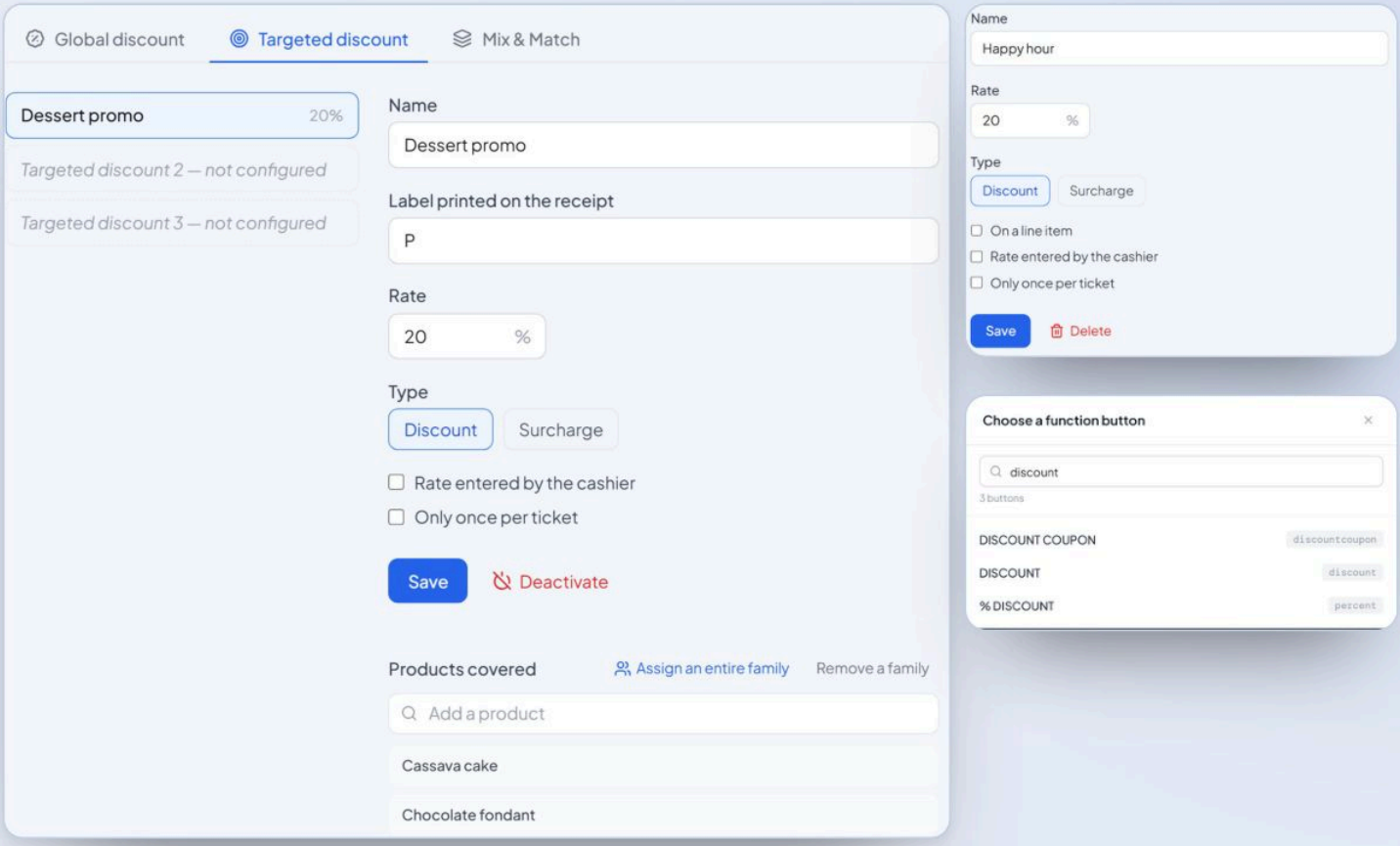
New names go to the register with your next send.

PROGRAMMING · DISCOUNTS

Discounts your staff can apply with one key.

A global discount for the whole bill, or a targeted discount that covers only the products you choose.

UNICLOUD · DISCOUNTS



HOW IT WORKS

1. **Click Add a discount,** or click a targeted discount slot.
2. **Type its name and rate,** then click Save.
3. **Choose its products** for a targeted discount. Each change is saved as you go.
4. **Add its key** on the Register screen, then save a version and send it.

Global discount

Up to ten. Options: On a line item, Rate entered by the cashier, Only once per ticket.

Targeted discount

Three slots. Assign an entire family, or add products one by one.

A key on the screen

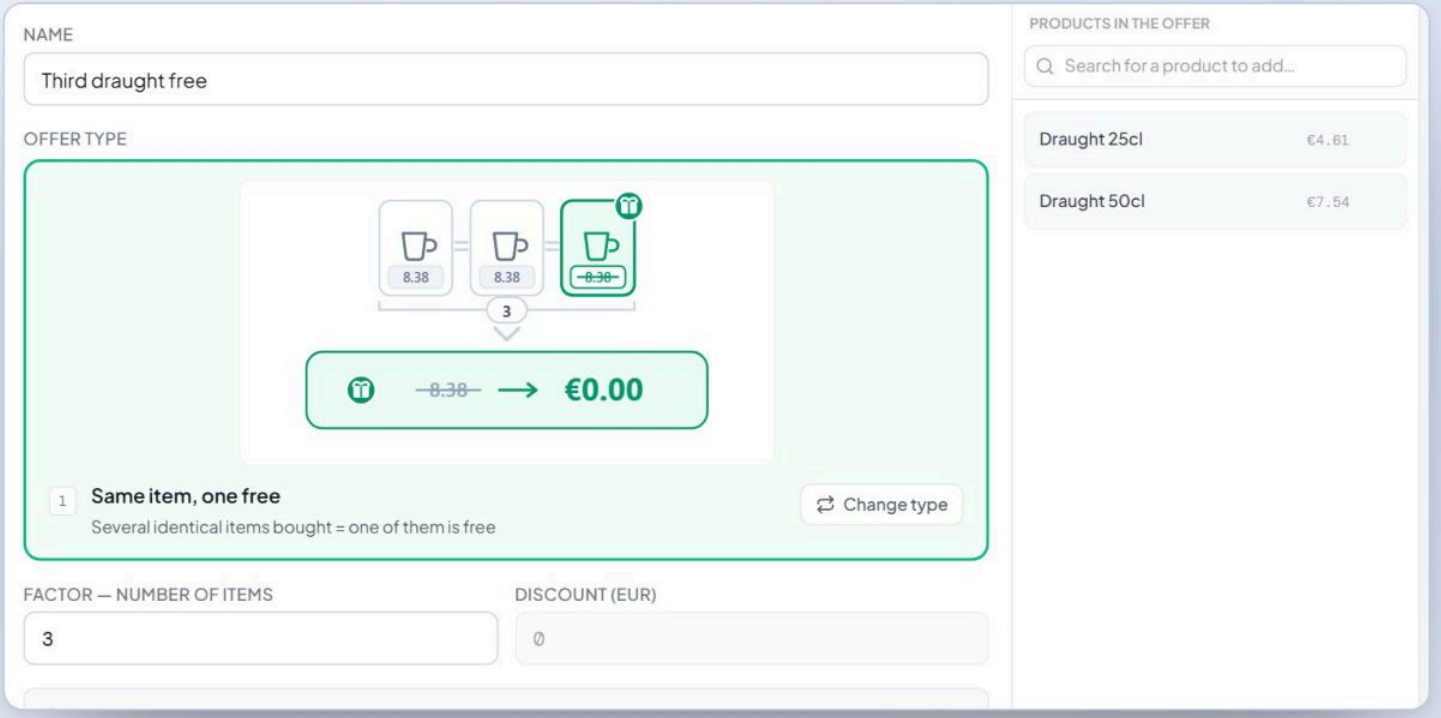
Add the % DISCOUNT or ADJUST key, then pick the discount it applies.

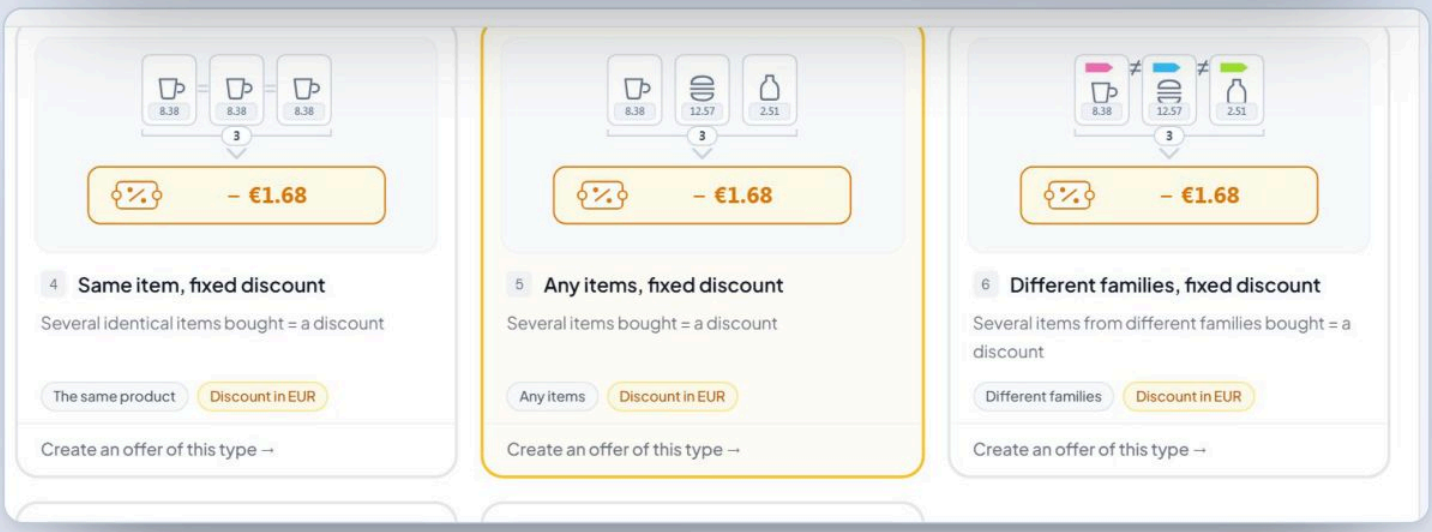
PROGRAMMING · MIX & MATCH

Offers your register applies by itself.

Eight offer types: same item one free, cheapest one free, fixed discount, bundle price. No key to press.

UNICLOUD · DISCOUNTS, MIX & MATCH





Each offer type comes with its own illustration.

The factor

It is the group size: 3 triggers the offer every 3 items.

On the whole bill

The register counts across the bill and picks the cheapest items.

Leftovers

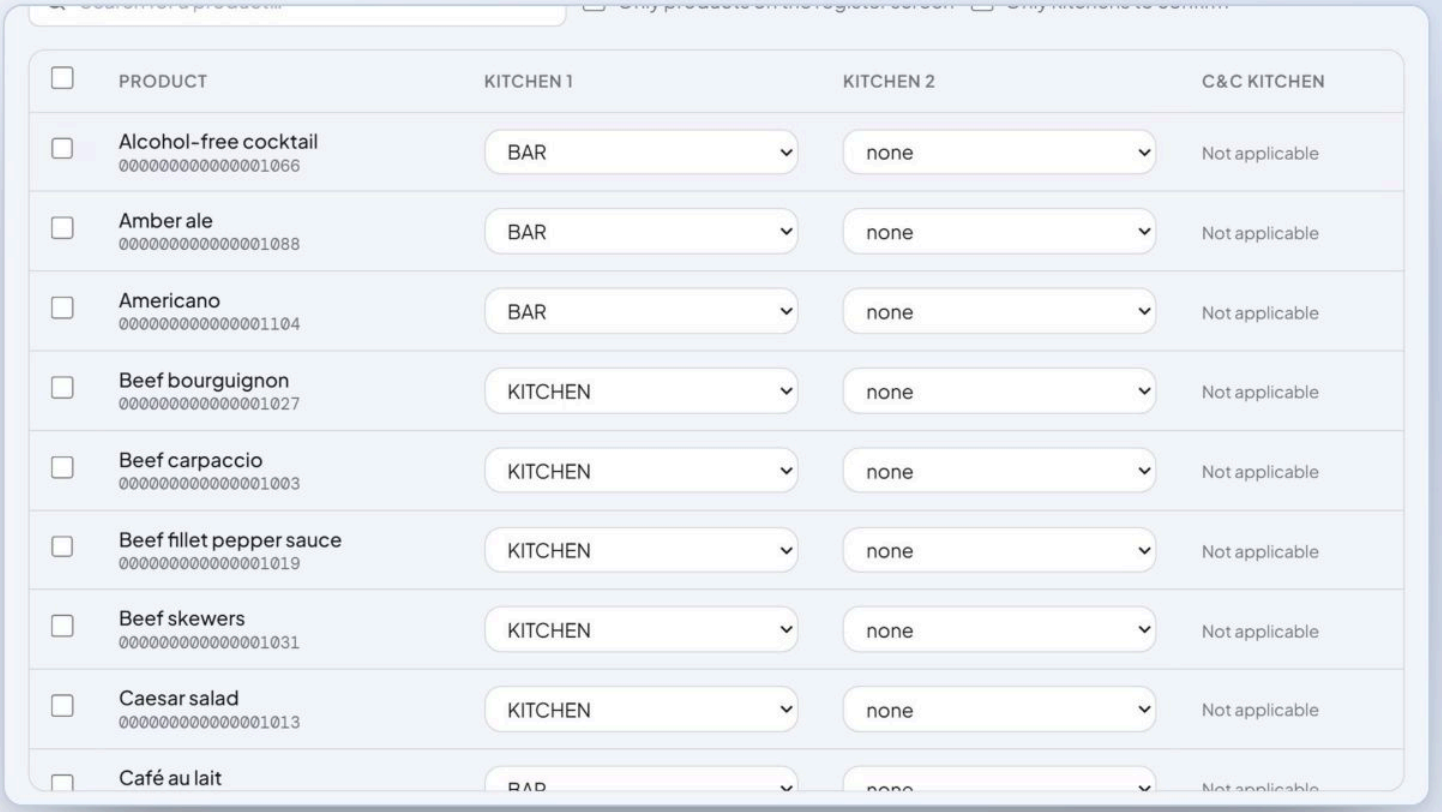
7 items in groups of 3 make 2 discounts, not 3.

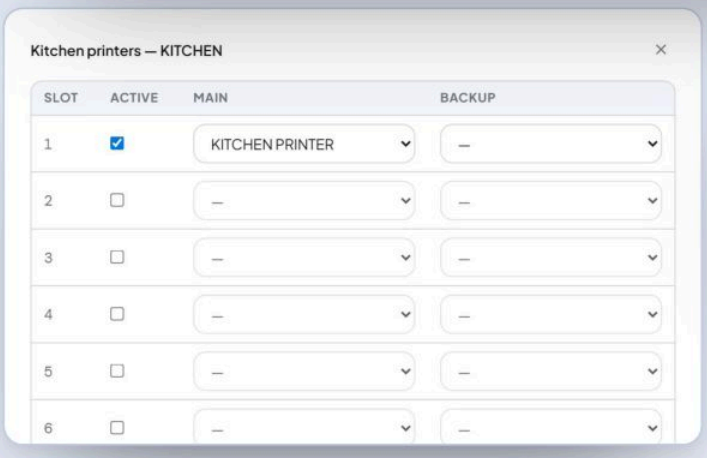
PROGRAMMING · PRINTERS AND KITCHENS

Send each product to the right printer.

Name your kitchens, link them to a main and a backup printer, and route your products to them.

UNICLOUD · PRINTING





Each kitchen: a main printer and a backup.



Kitchens: add one, rename it, see its products.

Printers

Listed from your register with Import from the register. Needs the bridge box online.

Two kitchens

A product prints in one or two kitchens, chosen on its sheet or in Routing.

In bulk

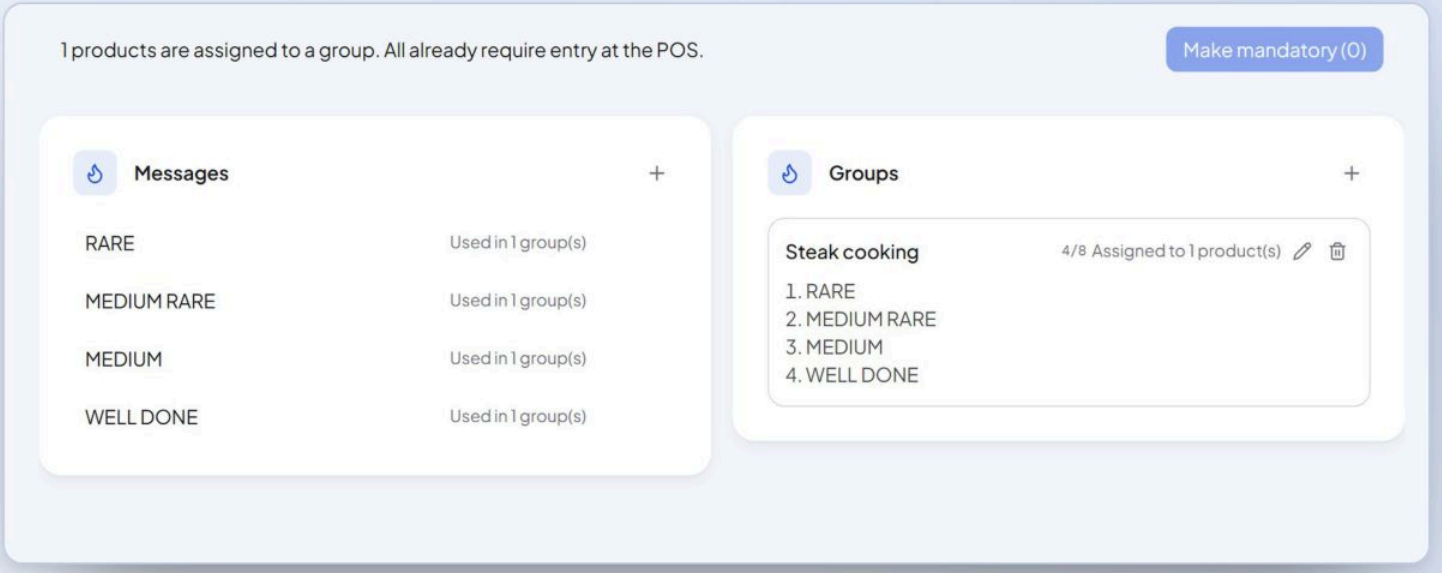
Tick the products in Routing, choose the kitchen in the bar, click Apply.

PROGRAMMING · KITCHEN MESSAGES

Cooking instructions, on the kitchen ticket.

Create messages such as rare or well done, group them, and attach the group to a product.

UNICLOUD · PRINTING, KITCHEN MESSAGES





On the product sheet: Kitchen message, in the right-hand column.

HOW IT WORKS

1. **Add your messages** in the Messages panel. Click the tick to save each one.
2. **Add a group** in the Groups panel and pick its messages.
3. **Save a version and send it** to your registers.

Short and clear

A message holds up to twenty characters.

Up to eight per group

Drag a message to change the order in its group.

Attach it

In Products, choose the group under Kitchen message, then click Save.

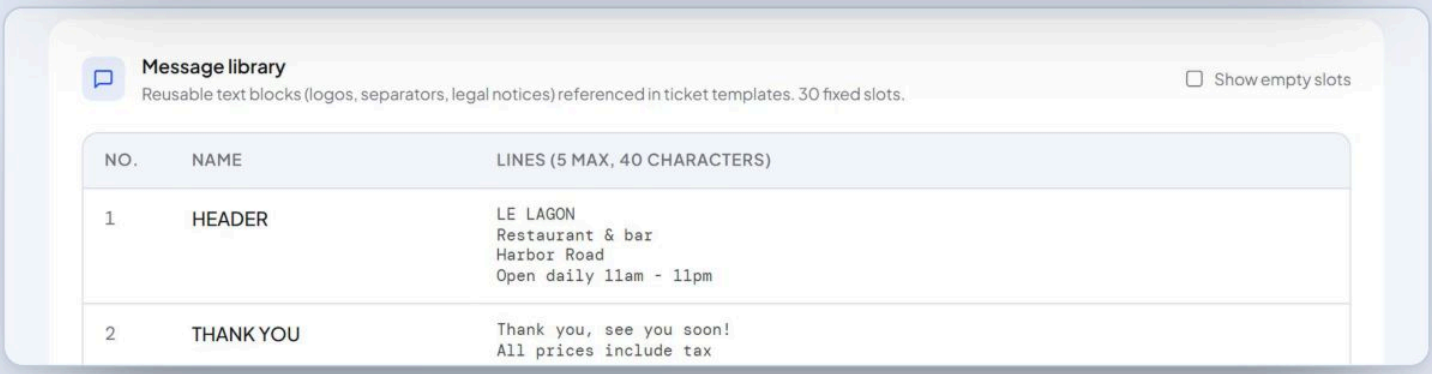
PROGRAMMING · RECEIPT FORMATS AND MESSAGES

Your receipt, line by line.

Choose what prints and where, and write messages for your tickets, such as your Wi-Fi code or a thank you.

UNICLOUD · PRINTING, FORMATS





Receipt messages: your library, then place a message with the Print message line.

Ticket types

Choose the ticket type to edit, then drag a line type from Add a line.

Thirty messages

Thirty fixed slots, up to five lines of forty characters each.

Symbolic preview

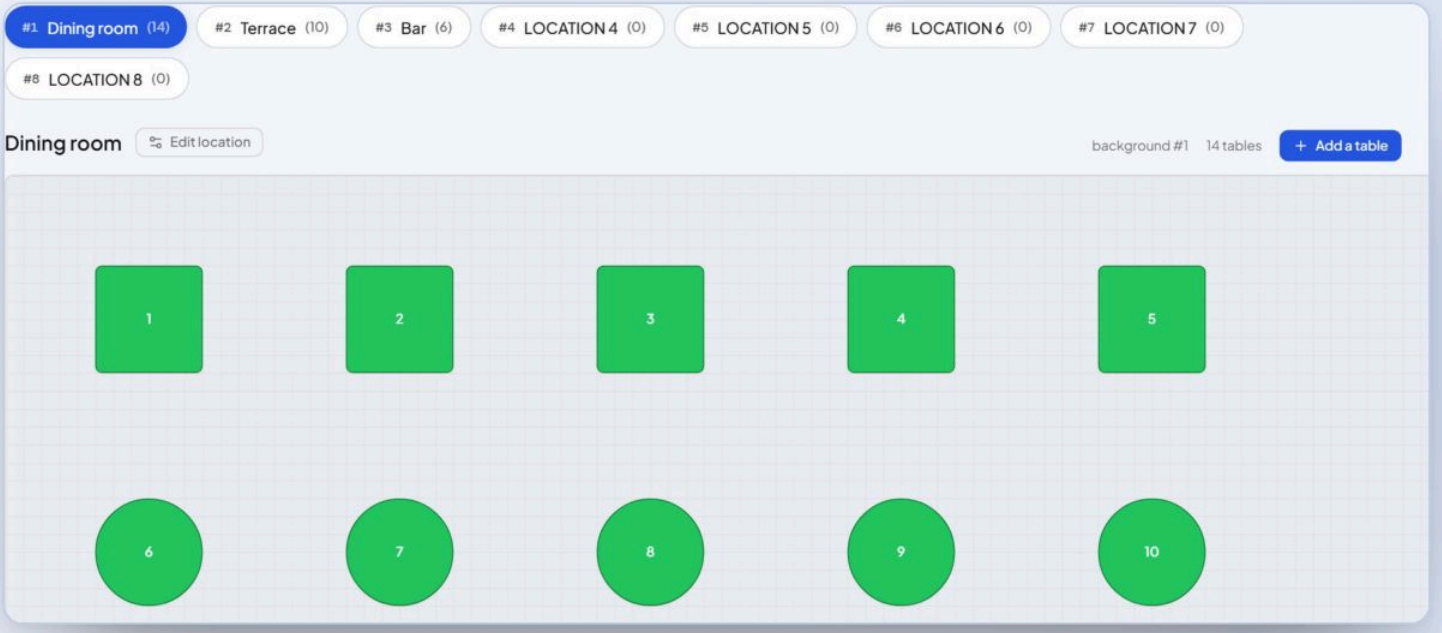
The preview shows the layout. The actual rendering is done by the printer.

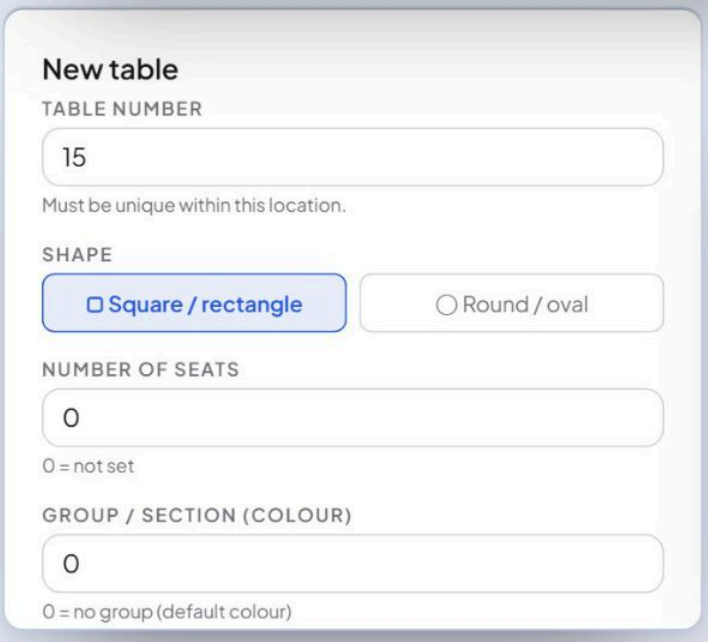
PROGRAMMING · FLOOR PLAN

Draw your rooms and tables.

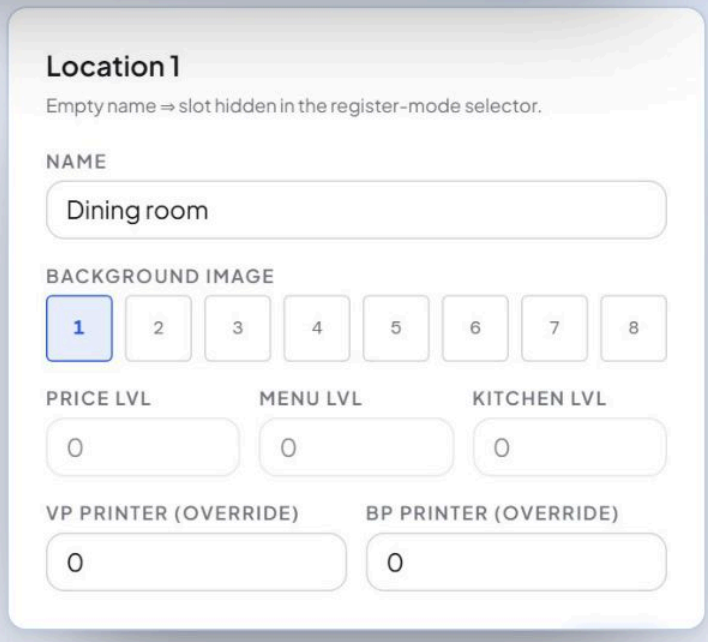
Name your rooms, add square or round tables, and drag them where they stand. The plan is for your register.

UNICLOUD · FLOOR PLAN





Add a table: the first free number is filled in.



Edit location: name, background image and levels.

Rooms

A location without a name stays hidden on the register.

Tables

Number, shape and seats. Each number is unique in its room.

Drag and drop

A move is saved as soon as you let go. Pull the handle to resize.

PROGRAMMING · ZONES

Other prices and printers, by zone.

Takeaway, terrace or bar can sell at their own prices and print elsewhere, on the same products.

UNICLOUD · ZONES

ZONE	TYPE	APPLIES BY	PRICE	KITCHEN	SCREEN
D1 Takeaway	Sales mode		Own price list Price list 2	Own kitchen Kitchen 2	The POS's own
L1 Dining room	Floor zone	Floor plan tables	Same as base	Same as base	The POS's own
L2 Terrace	Floor zone	Floor plan tables	Same as base	Same as base	The POS's own
L3 Bar	Floor zone	Floor plan tables	Same as base	Same as base	The POS's own

← Back to zones

Prices per zone

Save prices

An empty cell sells at the base price, shown in grey.

Search for a product

PRODUCT	BASE PRICE	D1
Alcohol-free cocktail 1066	7.12	7.12
Amber ale 1088	7.12	7.12
Americano 1104	2.68	2.51
Bearnaise 9006	1.50	1.50
Beef bourguignon 1027	24.30	24.00
Beef carpaccio 1003	12.57	12.57
Beef fillet pepper sauce 1019	30.17	30.17
Beef skewers 1031	22.21	20.00
Caesar salad 1013	11.73	10.00

Set prices per zone.

← Back to zones

Kitchens per zone

The product keeps its kitchen. Choose here which printers each kitchen prints to when the sale is made in a zone.

KITCHEN

PRINTER	ZONES PRINTING THERE	BASE	D1 Same as base
KITCHEN PRINTER 1	L1 L2 L3 D1	☑	☑
BAR PRINTER 2		☐	☐

BAR

PRINTER	ZONES PRINTING THERE	BASE	D1 Same as base
KITCHEN PRINTER 1		☐	☐
BAR PRINTER 2	L1 L2 L3 D1	☑	☑

The Base column is set in Printing. When sending, the application checks that each ticked printer exists on the POS.

Set printers per zone.

Two kinds

Floor zones come from the floor plan. You add sales modes such as takeaway.

The sales mode wins

If a sale has both and both set a price, the sales mode applies.

An empty cell

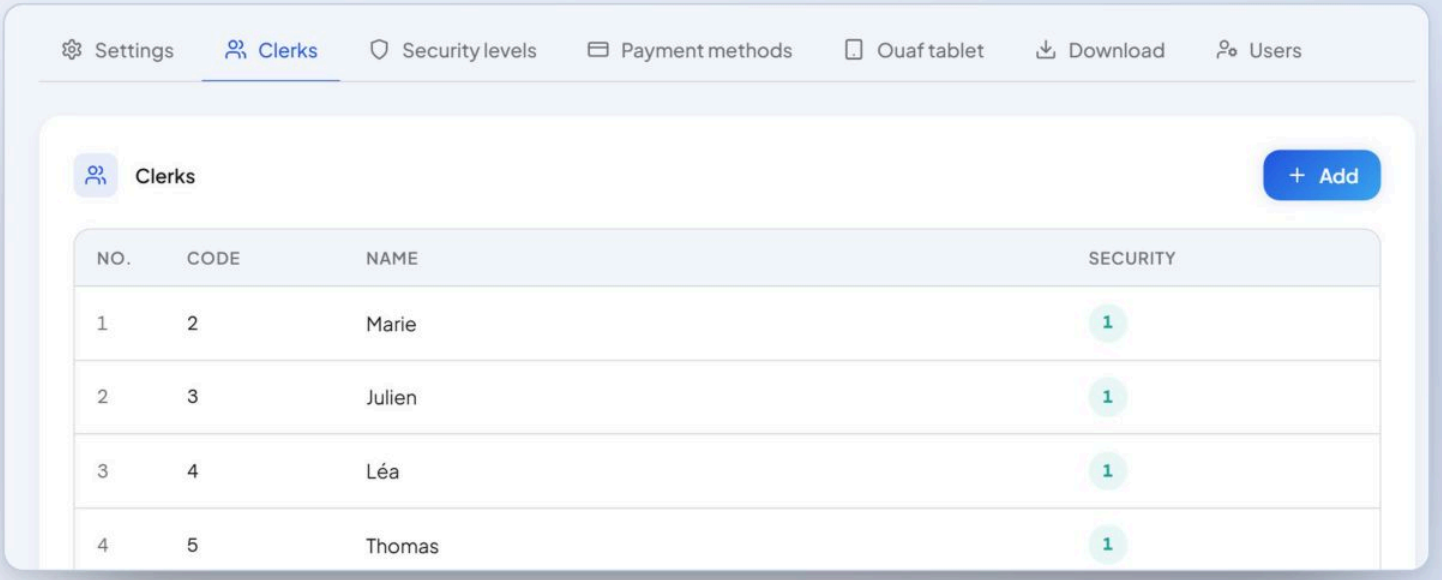
It sells at the base price, shown in gray.

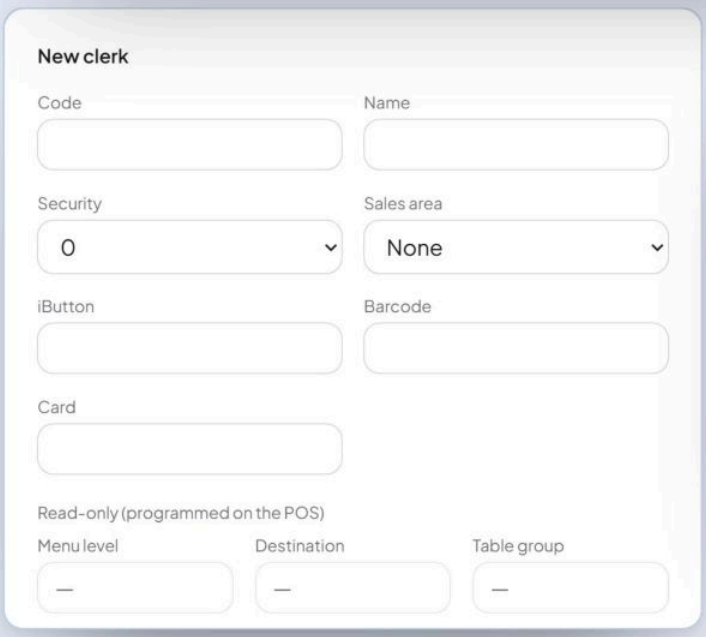
PROGRAMMING · CLERKS AND RIGHTS

Who can do what at the register.

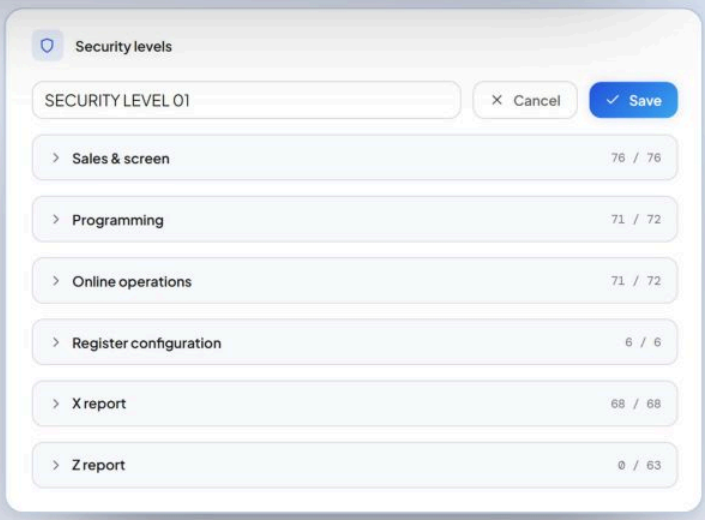
Add your clerks with their code and security level, and set what each level is allowed to do.

UNICLOUD · SETTINGS, CLERKS





New clerk: sales area, iButton, barcode and card are optional.



Security level: Enable all, or tick one by one.

Each clerk

A code of their own, a name and a security level from zero to nine.

Each level

Permissions by group: sales and screen, programming, reports and more.

Next version

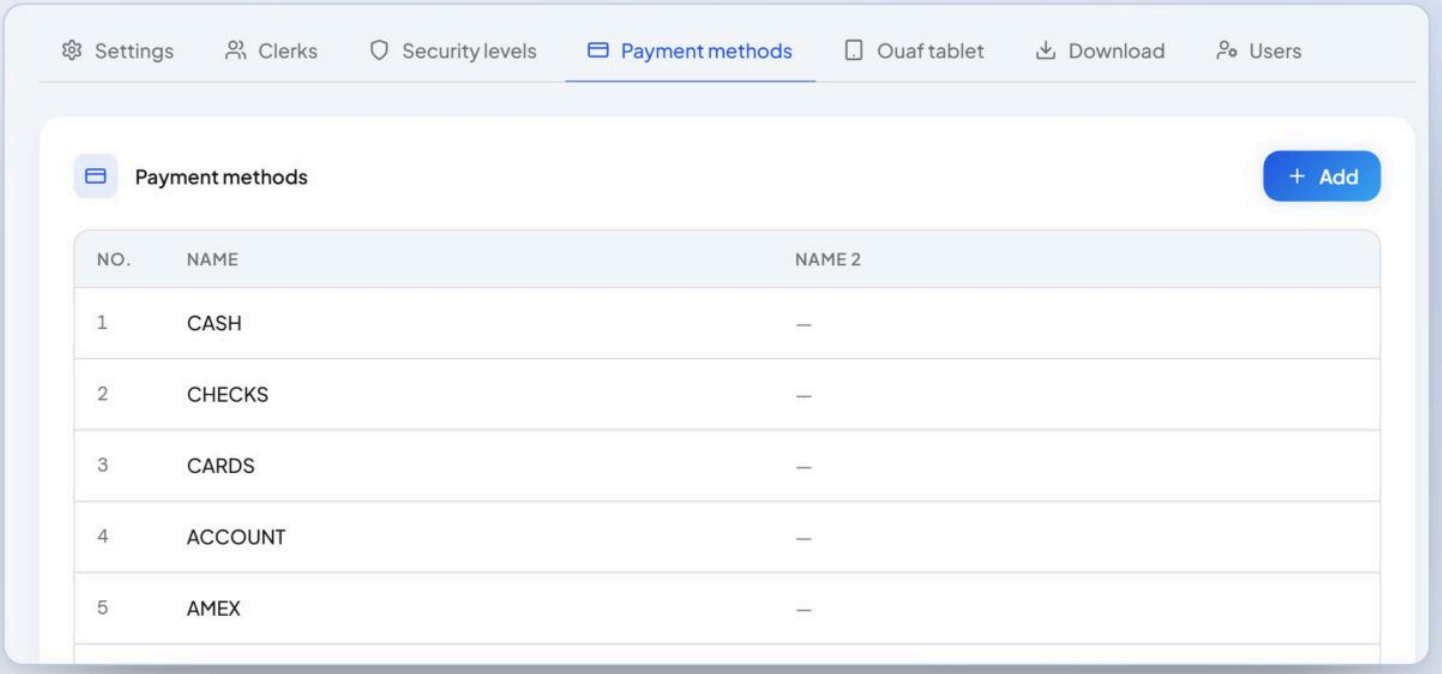
Changes reach the register with the next version you save and send.

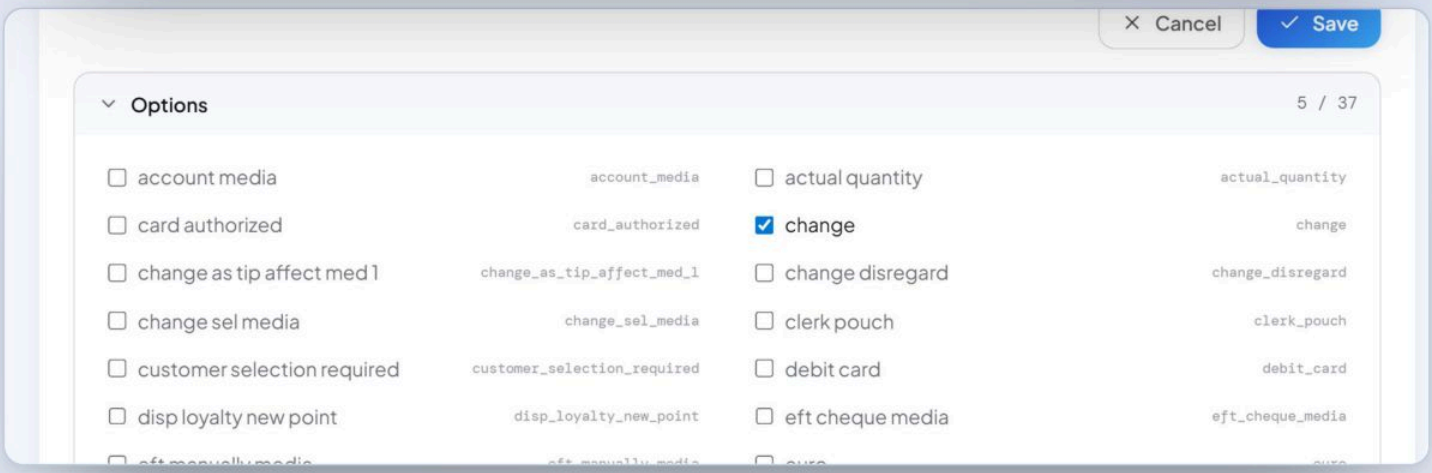
PROGRAMMING · PAYMENT METHODS

Your payment methods and their options.

Add a payment method, give it a second name if you like, and set its options from your desk.

UNICLOUD · SETTINGS, PAYMENT METHODS





Options: tick what this payment method needs.

Add one

Enter the name, then a second name if you like, and click Save.

Its options

Open Options on a payment method. A counter shows how many are on.

Next version

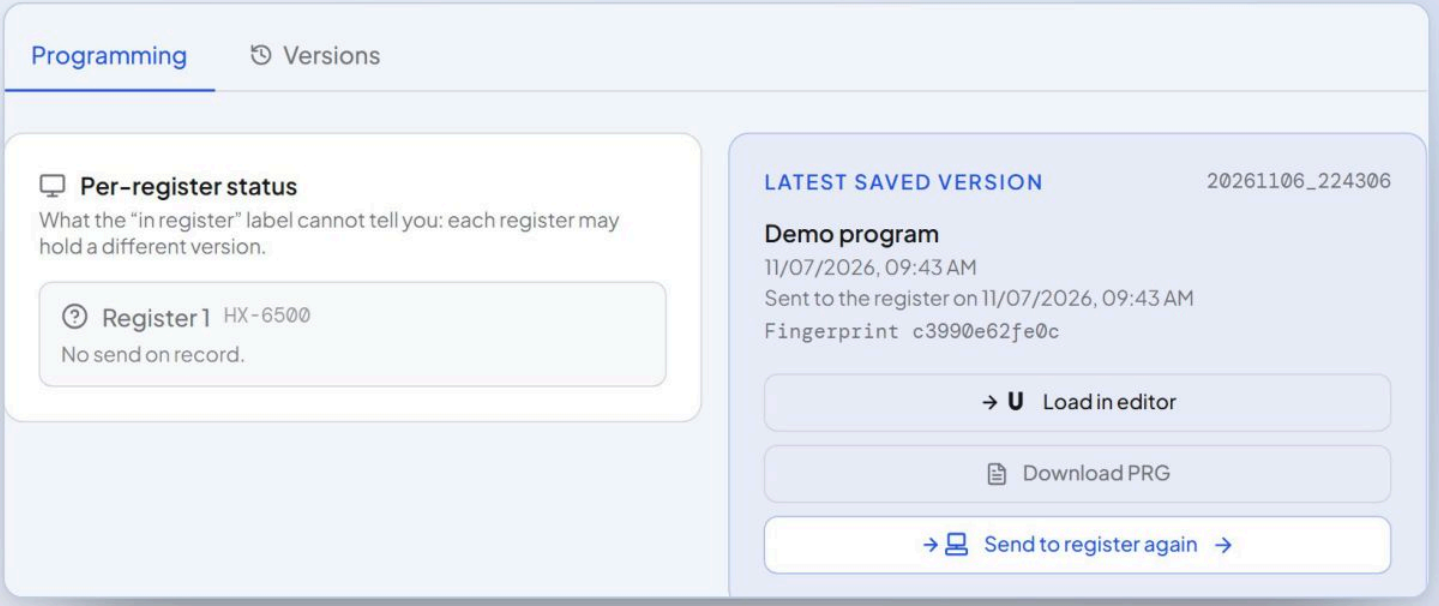
Applied to the register on the next version you save and send.

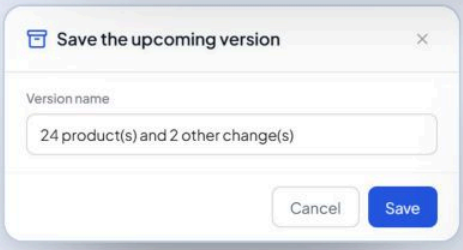
PROGRAMMING · SEND TO THE REGISTER

Nothing reaches the register until you say so.

Save a version of your changes, then send it. A window follows the send until each register shows OK.

UNICLOUD · PROGRAMMING VERSIONS

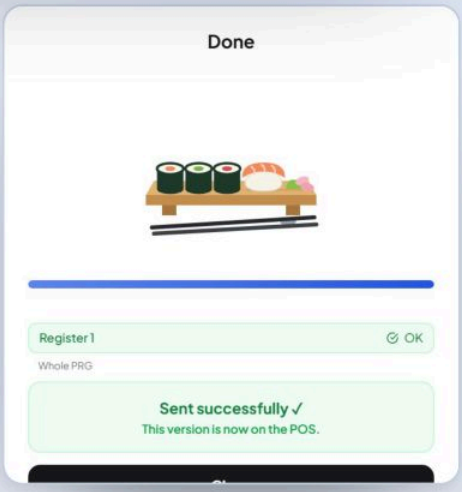




Save a version: a name is suggested.



The send in progress (simulated here).



Done: this version is now on the POS.

A dot and a count

A dot marks each changed section. Save a version shows how many changes wait.

Per register

With several registers, you choose which ones receive the version.

Keep it open

Keep the window open until the send is done, then click Close.

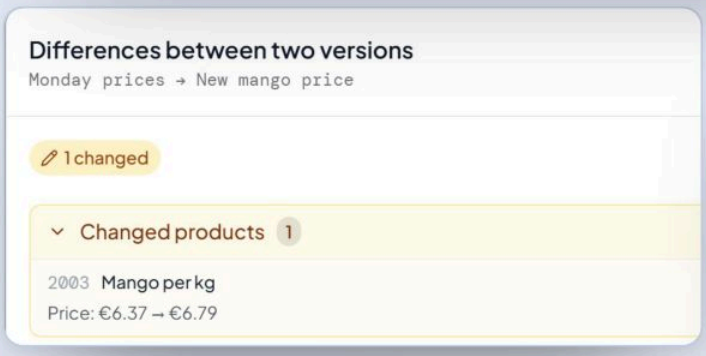
PROGRAMMING · VERSIONS

Every version kept. Compare, restore, download.

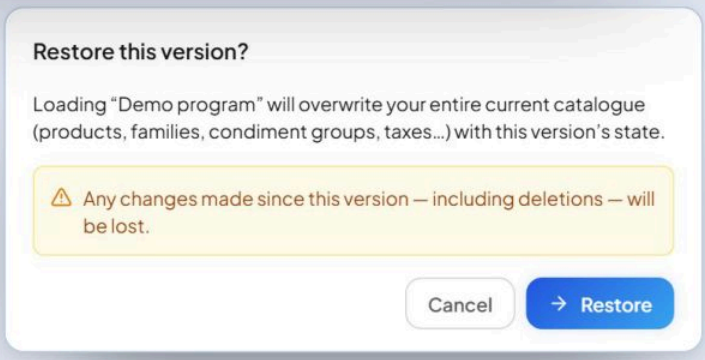
Each save keeps a complete copy of your program, so you can see what changed and go back.

UNICLOUD · PROGRAMMING VERSIONS, VERSIONS





Compare two versions: every difference, listed.



Load in editor: a warning first.

Two labels

One shows the version on the register, the other the version in UniCLOUD.

Restore with care

Your catalog is replaced. The register keeps its program until you send.

Download PRG

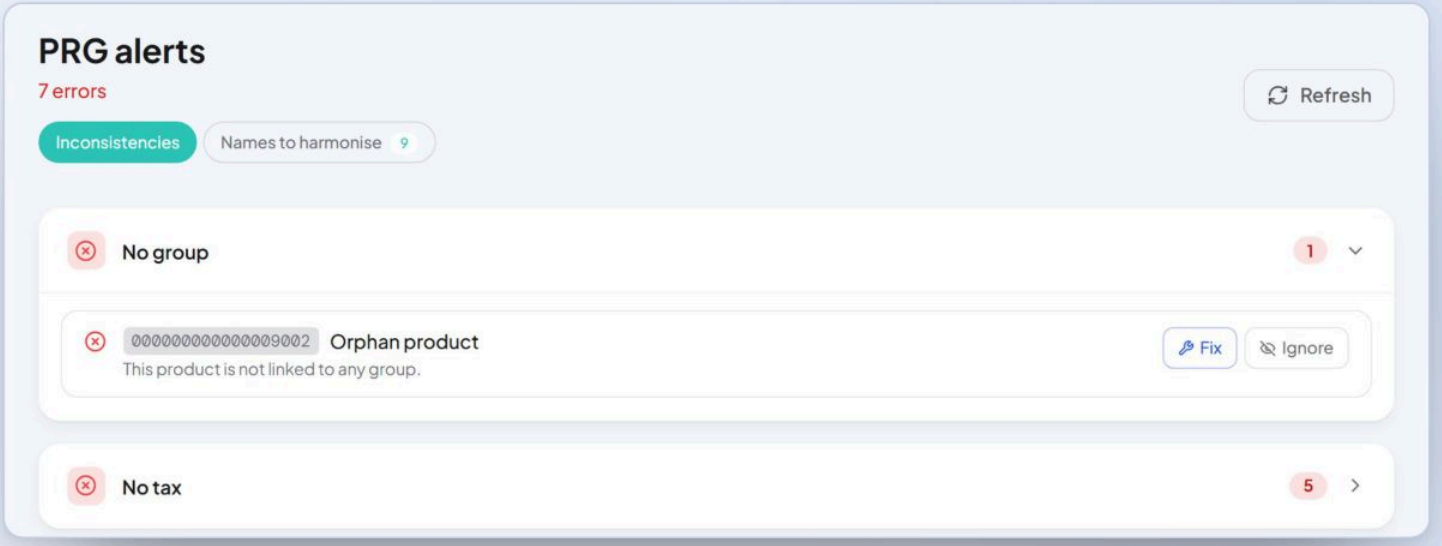
Save the program file of any version from its line.

PROGRAMMING · PROGRAMMING ALERTS

Catch mistakes before they reach the register.

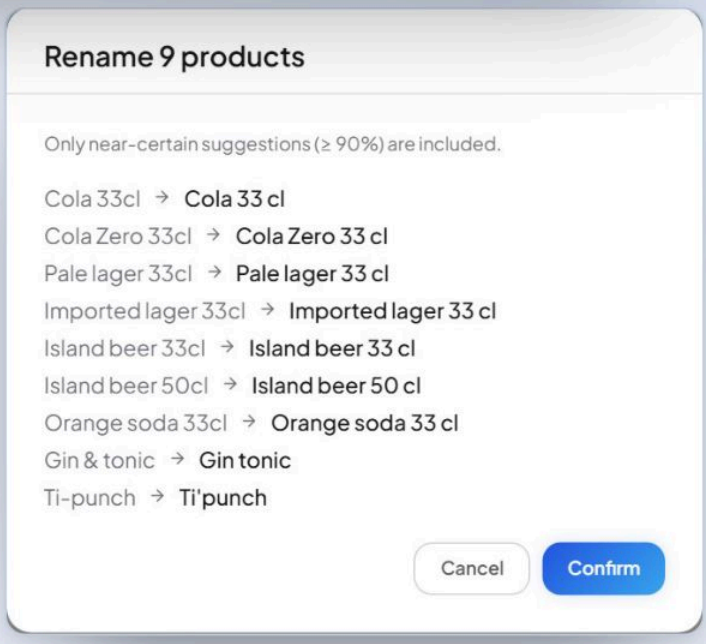
PRG alerts lists products with no group or no tax and other inconsistencies, each with a way to fix it.

UNICLOUD · PRG ALERTS





Names to harmonise, compared with the suggestion catalog.



Rename all: only near-certain suggestions.

Fix

Fix opens the product sheet on the right product. Save, and the alert is gone.

Ignore

Not a mistake for you? Ignore it. Show ignored brings it back.

Names to harmonise

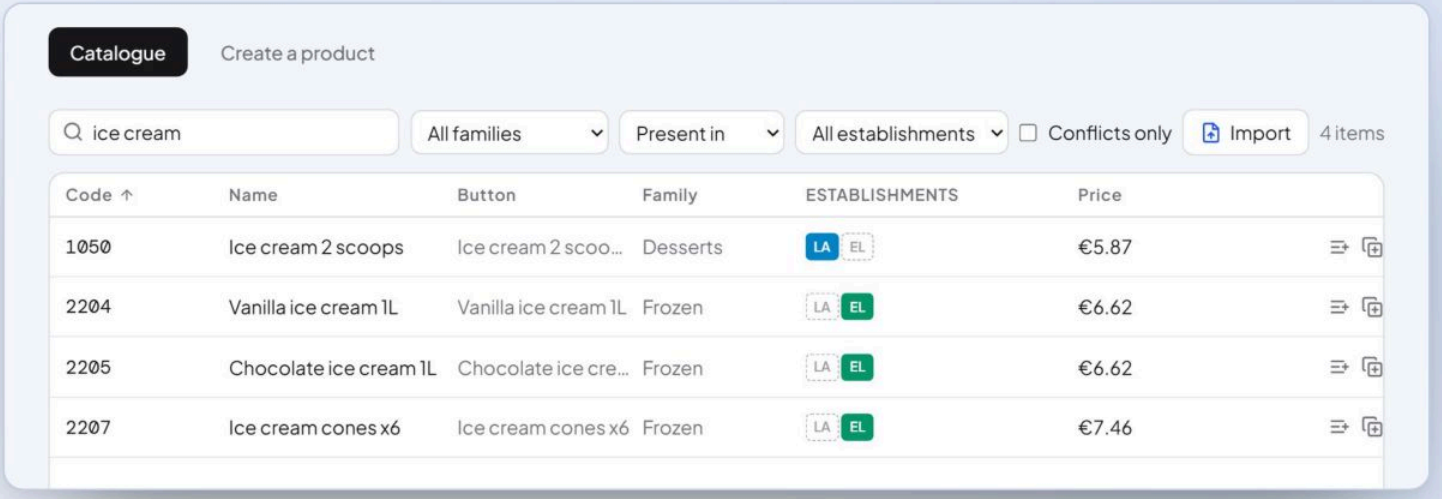
Accept, leave, or type another name. A renaming can be undone for 24 hours.

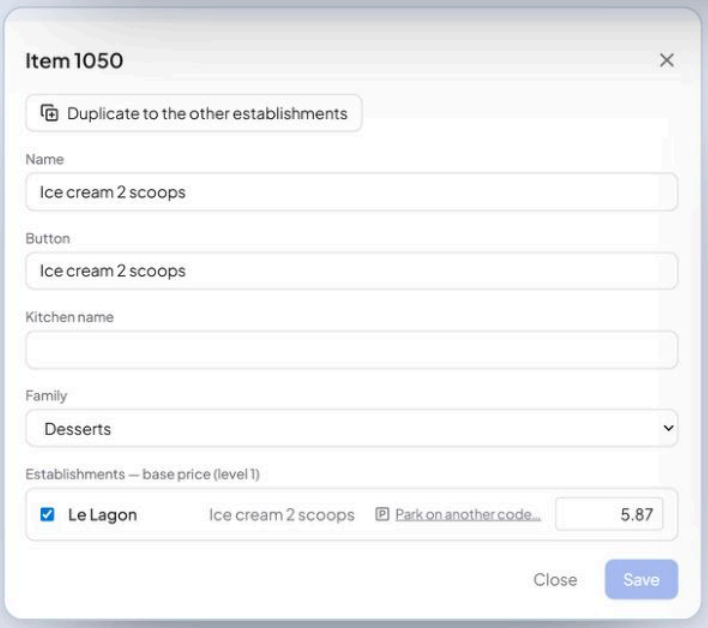
PROGRAMMING · GROUP OPERATIONS

One catalog across your establishments.

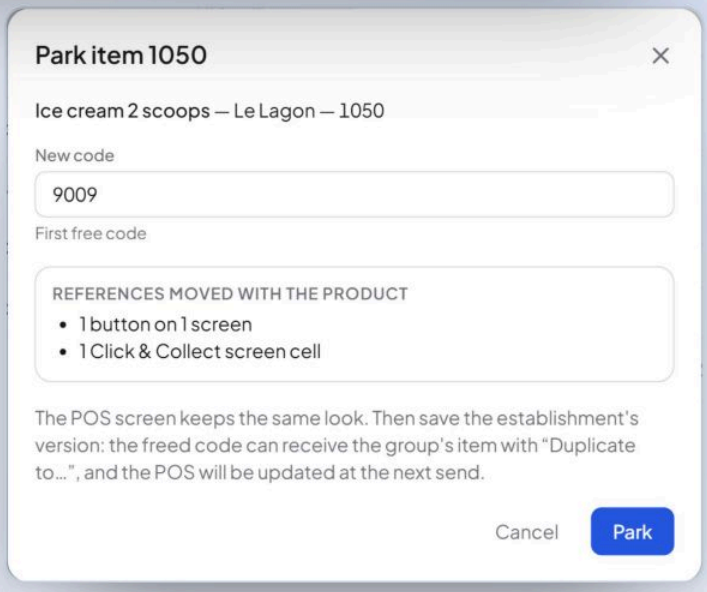
In Group view, browse every product of your establishments, change them in one place, or create one everywhere.

UNICLOUD · GROUP VIEW, GROUP OPERATIONS





One item: its names, family and price per establishment.



Park on another code frees a code for a group item.

Same code

A product created here shares one PLU code across establishments. Prices can differ.

One file

Import updates all ticked establishments, or none: one rejected line blocks it.

Then each site

Changes wait to be sent to the registers, establishment by establishment.

03

Retail and stock

Follow your stock from delivery to shelf: levels from the register, counts by phone, shelf labels and supplier invoices.

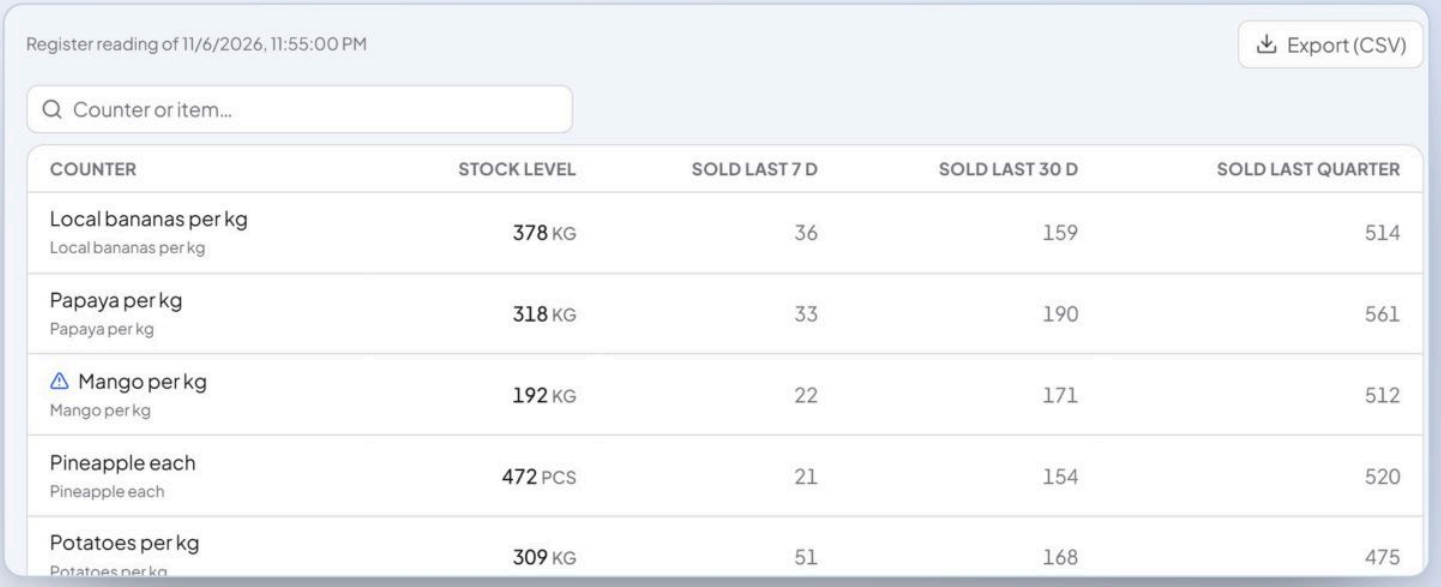
STOCK LEVELS
SELL-THROUGH AND REORDER THRESHOLDS
DELIVERIES
BARCODES AND SUPPLIER REFERENCES
STOCK COUNT
INVENTORY APP
LABEL TEMPLATE
PRINT LABELS
UNIFIED GROUP STOCK
SCAN SUPPLIER INVOICES

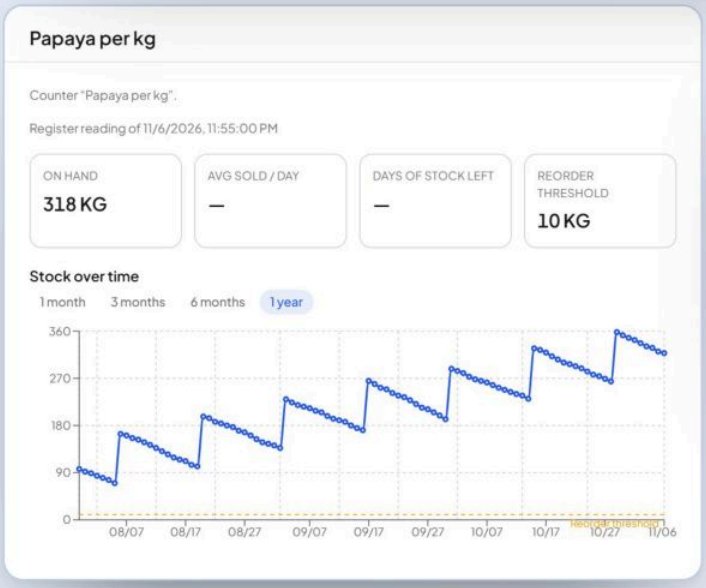
RETAIL AND STOCK · STOCK LEVELS

See your stock as your register counts it.

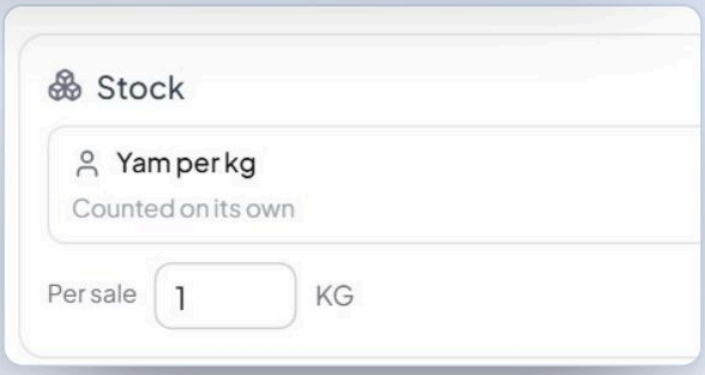
Every stock counter, with its quantity on hand and what moved over the last 7 days, 30 days and quarter.

UNICLOUD · STOCK, STOCK LEVEL





Click a counter: On hand and Stock over time, up to 1 year.



Tracking is switched on in the product sheet.

Read from the register

Levels come from the register itself: its reading arrives with the Z report.

Shared counters

For bulk, several products can draw from the same supply on one counter.

In a spreadsheet

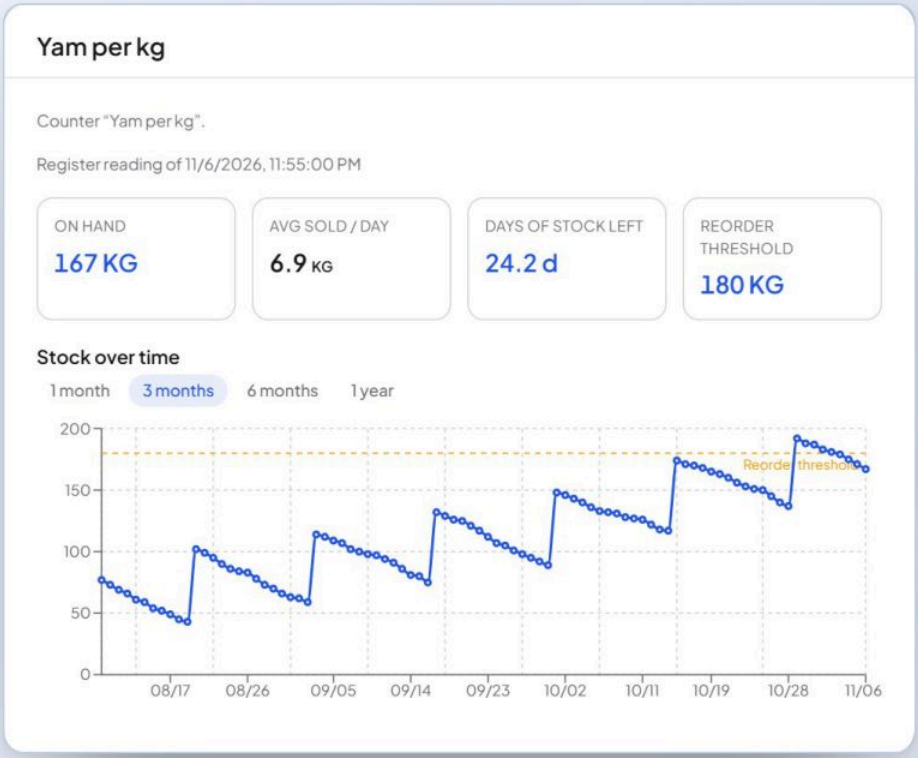
Export (CSV) gives you the whole table.

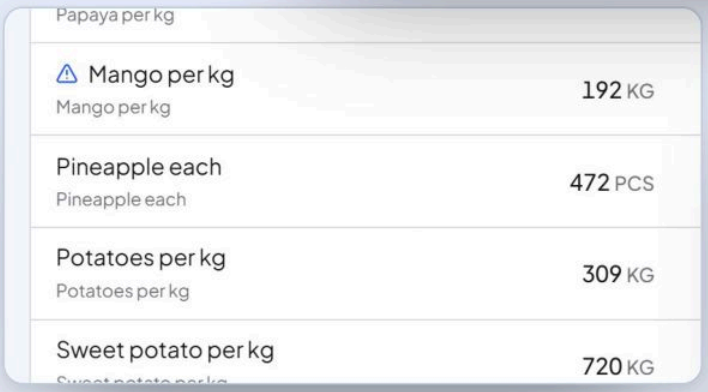
RETAIL AND STOCK · SELL-THROUGH AND REORDER THRESHOLDS

See what sells, and what to reorder.

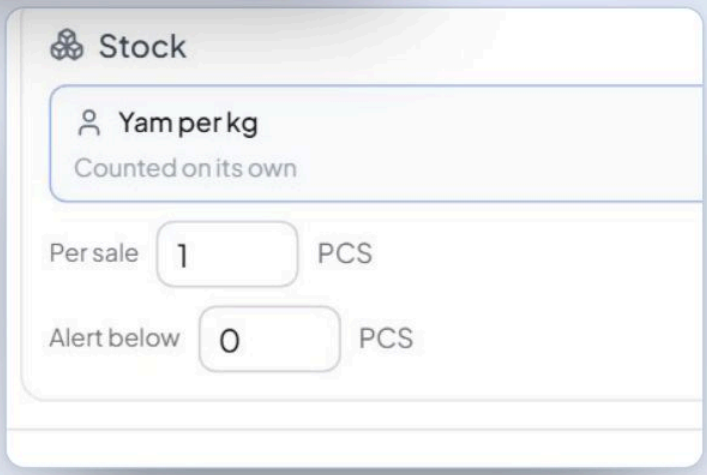
Sold quantities over three periods, and a reorder threshold on each counter. A warning triangle flags what runs low.

UNICLOUD · STOCK, COUNTER DETAILS





Below the threshold: a warning triangle in the list.



Alert below, set when you create a counter.

Three periods

Sold last 7 d, Sold last 30 d and Sold last quarter, in the counter's unit.

Reorder threshold

Set Alert below when you create a counter. At or below it, the warning triangle appears.

No guessing

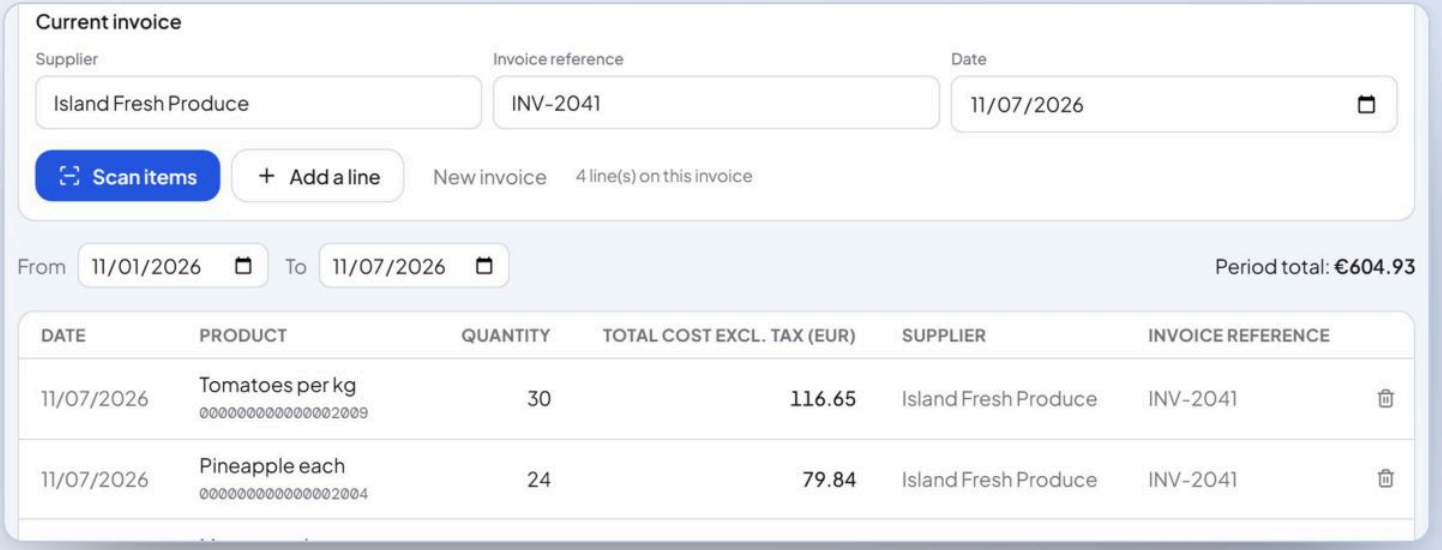
Avg sold / day and Days of stock left stay blank when readings cannot support them.

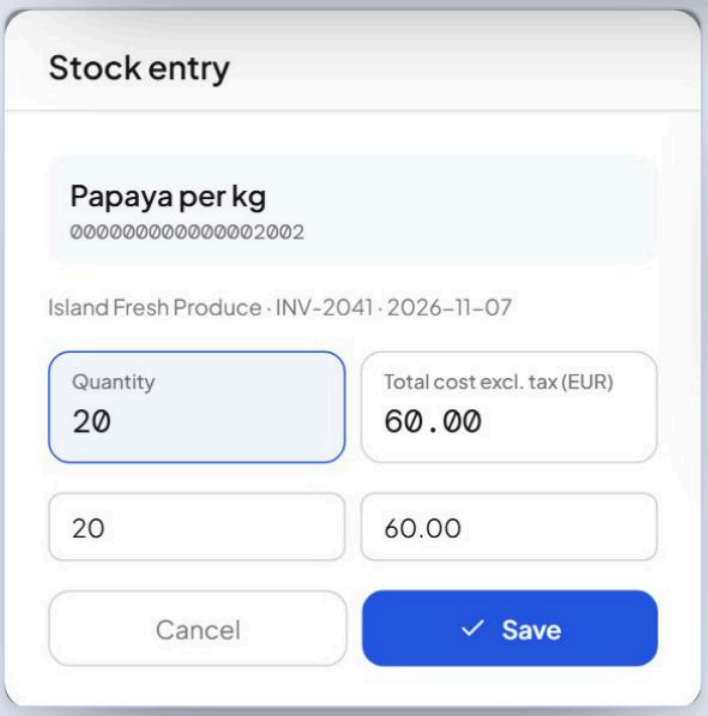
RETAIL AND STOCK · DELIVERIES

Record what you receive, with its cost.

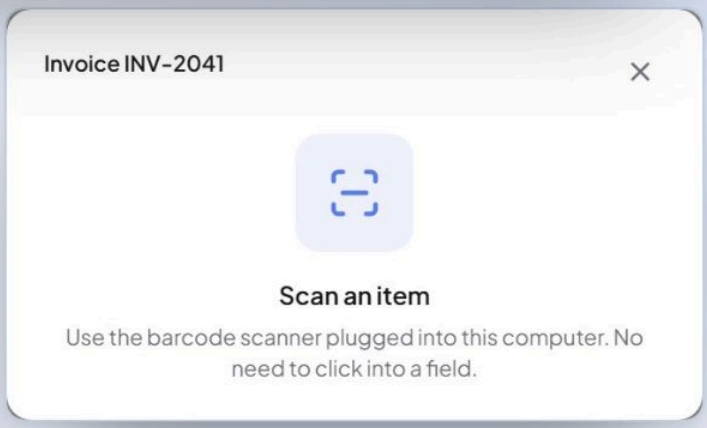
Enter each delivery with its supplier, invoice reference, quantity and cost. Valued entries feed your food-cost ratio.

UNICLOUD · STOCK, STOCK ENTRIES





Add a line: Quantity and Total cost excl. tax.



Scan items: use a USB barcode scanner, no need to click a field.

Food-cost ratio

The cost of an entry is charged to the category of the item entered.

Line by line

Supplier and invoice reference stay set while you work through an invoice.

Period total

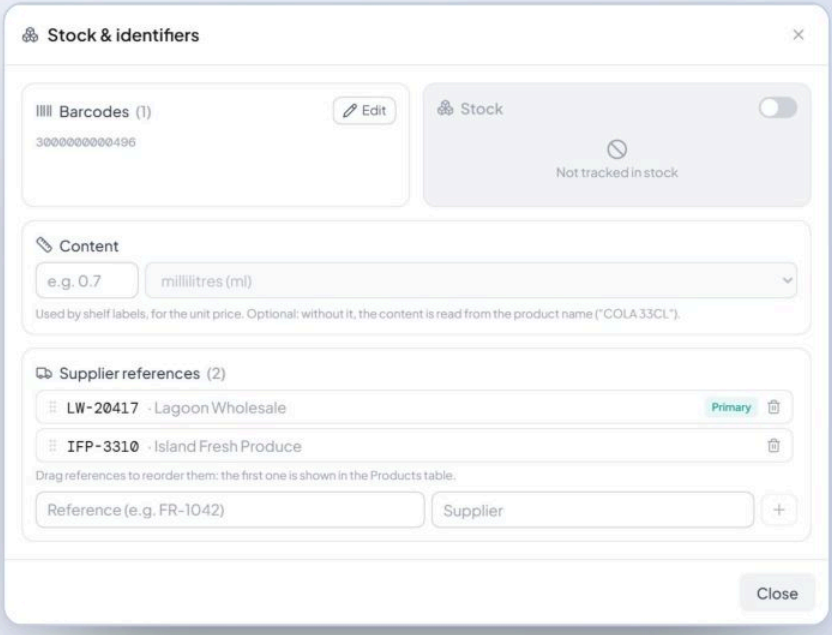
Pick From and To dates: Period total adds up the cost of the entries.

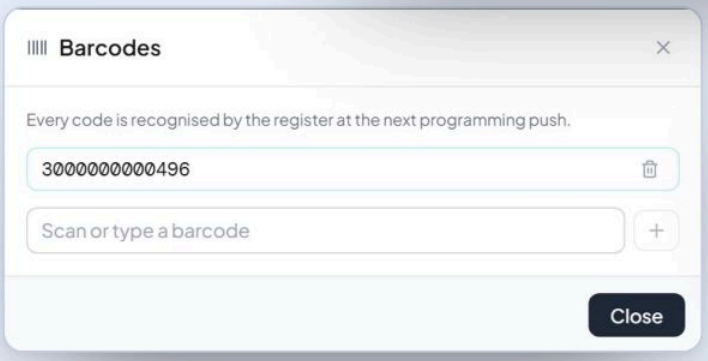
RETAIL AND STOCK · BARCODES AND SUPPLIER REFERENCES

Every code your products go by.

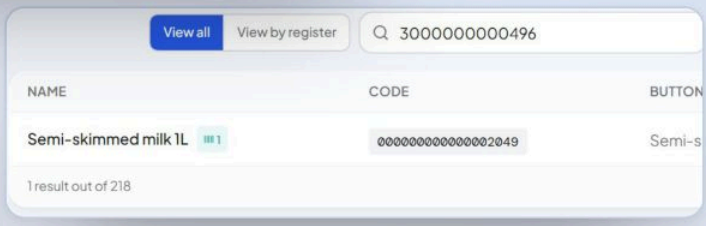
Link barcodes and supplier references to a product, then find it by any of them, by typing or by scanning.

UNICLOUD · PRODUCTS, STOCK & IDENTIFIERS





Barcodes: scan or type up to 18 digits.



Type a barcode in Products: the product is found.

HOW IT WORKS

1. **Open the product,** click Barcodes in Stock & identifiers, then Edit.
2. **Scan or type the code,** then click + or press Enter.
3. **Many at once:** Import a file with a column of PLU codes and a column of barcodes.

For the register

Every code is recognized by the register at the next programming push.

Per supplier

The first supplier reference shows in the product table. Drag to reorder.

Find by code

Search by name, code, barcode or supplier ref, or click Scan with a USB scanner.

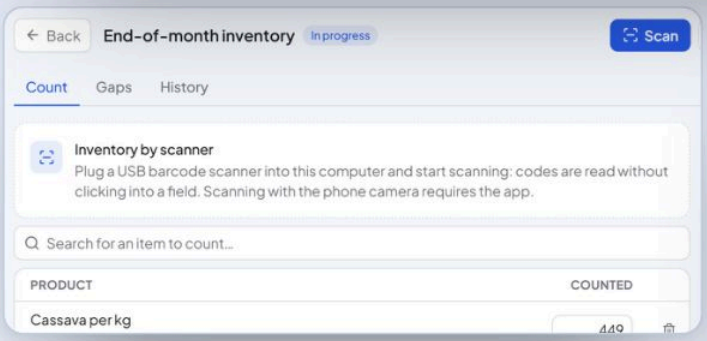
RETAIL AND STOCK · STOCK COUNT

Count your shelves, check the gaps.

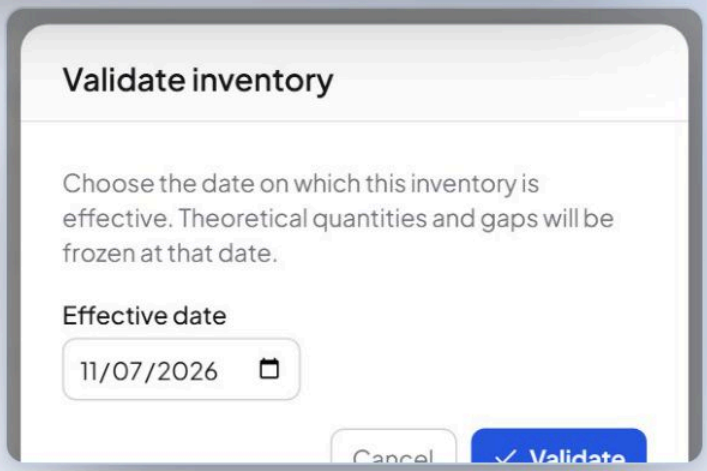
Run an inventory on the web with a USB scanner or a CSV file, review variances, validate, then send counts to the register.

UNICLOUD · STOCK, INVENTORY





Count: search an item and type its quantity.



Theoretical quantities and gaps are frozen at the Effective date.

HOW IT WORKS

1. **Click New inventory,** name it, then click Create.
2. **Count:** type, click Scan with a USB scanner or the phone app, or Import (CSV).
3. **Open Gaps,** then click Validate inventory and pick the Effective date.
4. **Click Send to register.** Counts are taken at the clerk's next sign-off.

Who changed what

The History tab shows When, Who, the product and Before and After.

Out of sales mode

Take all registers out of sales mode before sending.

Shared counters

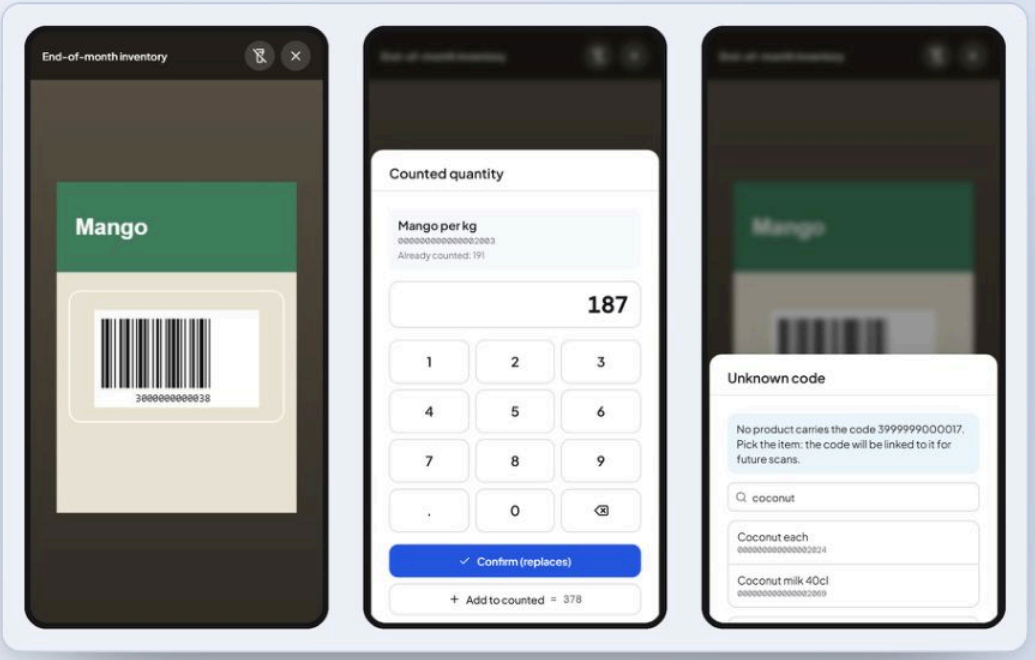
Items sharing a counter are skipped when sending: count that reserve on one item.

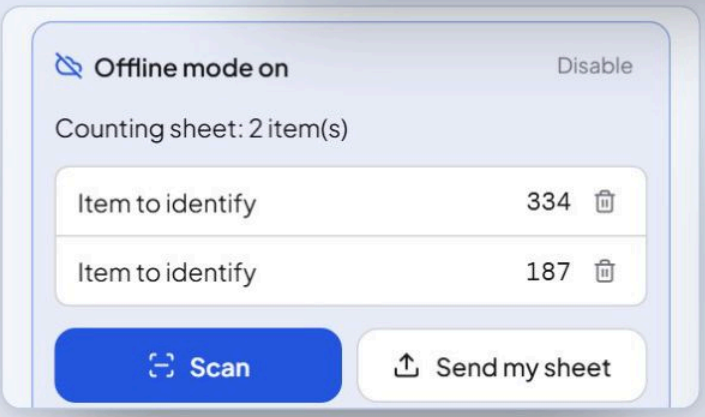
RETAIL AND STOCK · INVENTORY APP

Count with your phone.

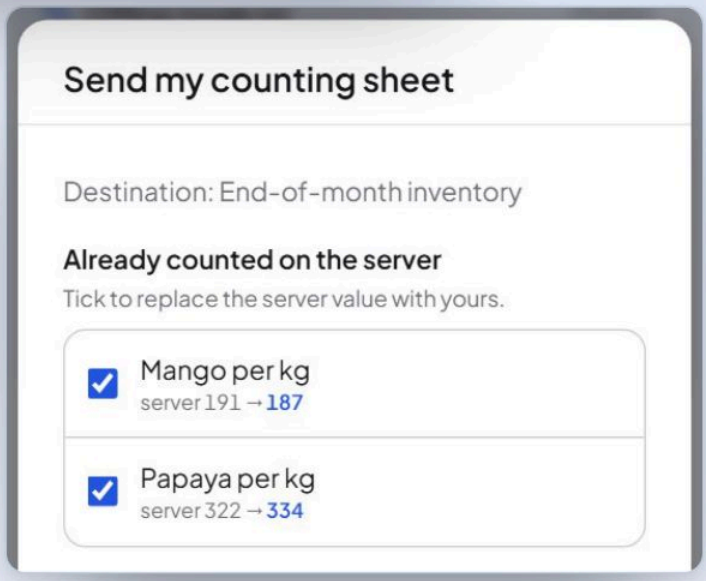
The app turns your phone camera into a scanner. Count in the aisle, even without network, and link unknown codes on the spot.

UNICLOUD · APP, STOCKTAKE





Offline mode on: your counting sheet, then Send my sheet.



Already counted on the server? Tick to replace the value.

Scan after scan

The camera stays on: scan, type the quantity on the keypad, move on.

Unknown code

Pick the item: the code is linked to it for future scans.

Offline mode

For a stockroom with no network. Counts stay on the phone until you send them.

RETAIL AND STOCK · LABEL TEMPLATE

Design your shelf label.

Start from a standard template, choose size, font and printed fields, and see the result on one of your own products.

UNICLOUD · PRINTING, LABELS, TEMPLATE

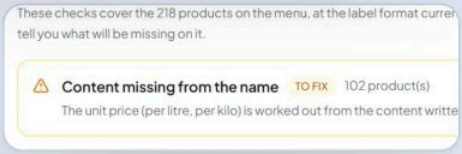




Compact label (40 × 25 mm)



Price only (40 × 25 mm)



Checks: what each label will lack.

Printed fields

Name, button name, content, price, unit price, PLU code, family, supplier, tax, barcode, free text.

Your own template

Edits to a standard template get a name and become a template of your own.

Checks

The Checks tab lists what will be missing. It never blocks printing.

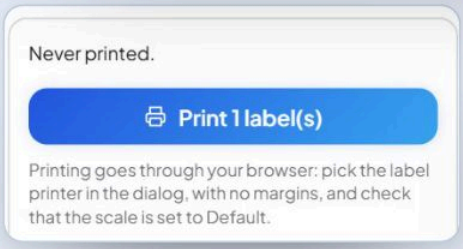
RETAIL AND STOCK · PRINT LABELS

Print labels for what changed.

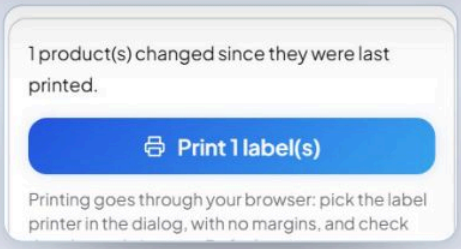
Queue the products that need a new label, check their status, then print from your browser or straight to your label printer.

UNICLOUD · PRINTING, LABELS, LIST

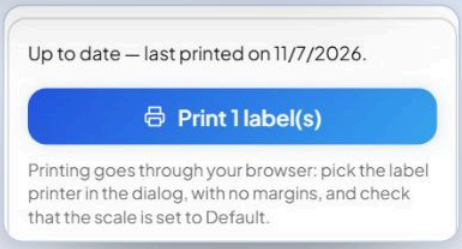




Status: never printed.



Status: changed since last printed.



Status: up to date.

HOW IT WORKS

1. **Tick Only products queued for printing.** Only the queue remains, oldest first.
2. **Click Print 4 label(s).** The number follows your selection.
3. **Mark these 4 product(s) as labelled?** Click Yes and they leave the queue.

Print queue

Use the printer icon in Products, or tick Queue for printing in the product sheet.

Brother QL printers

On the network, or on a PC with the print agent for Windows or Mac.

Browser printing

Nothing to install: pick the printer in the dialog, no margins, scale set to Default.

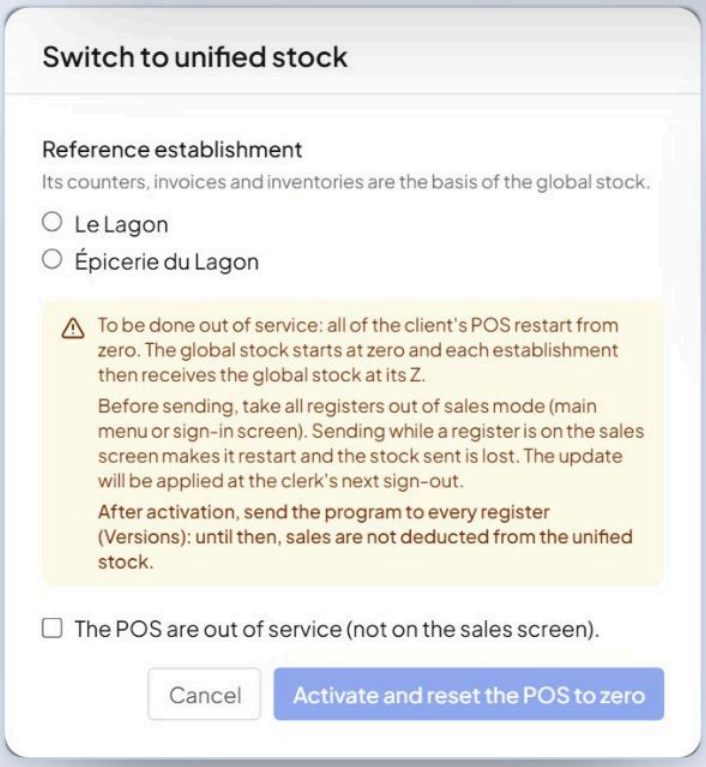
RETAIL AND STOCK · UNIFIED GROUP STOCK

One stock for all your sites.

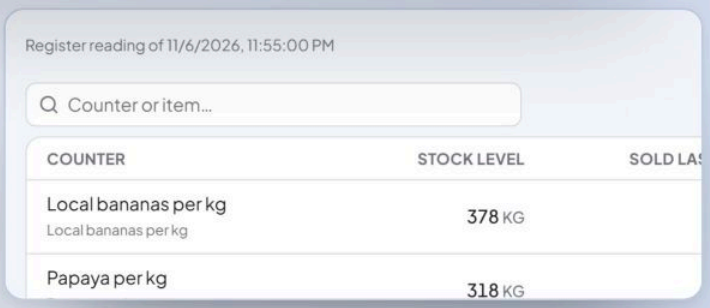
One global stock for all of a client's establishments, run from Group view.

UNICLOUD · GROUP VIEW, STOCK





All of the client's registers restart from zero.



Before switching, each establishment keeps its own stock.

HOW IT WORKS

1. **Open Group view, Stock,** then click Switch to unified stock.
2. **Pick the Reference establishment:** its counters, invoices and inventories are the basis of the global stock.
3. **Registers out of service,** click Activate and reset the POS to zero.
4. **Send the program to every register.** Until then, sales are not deducted from the unified stock.

Recalibrated at each Z

Each establishment receives the global stock at its Z, never during the day.

Once switched

Group view gets Levels, Inventory, Movements & invoices and Suppliers tabs.

Prerequisite

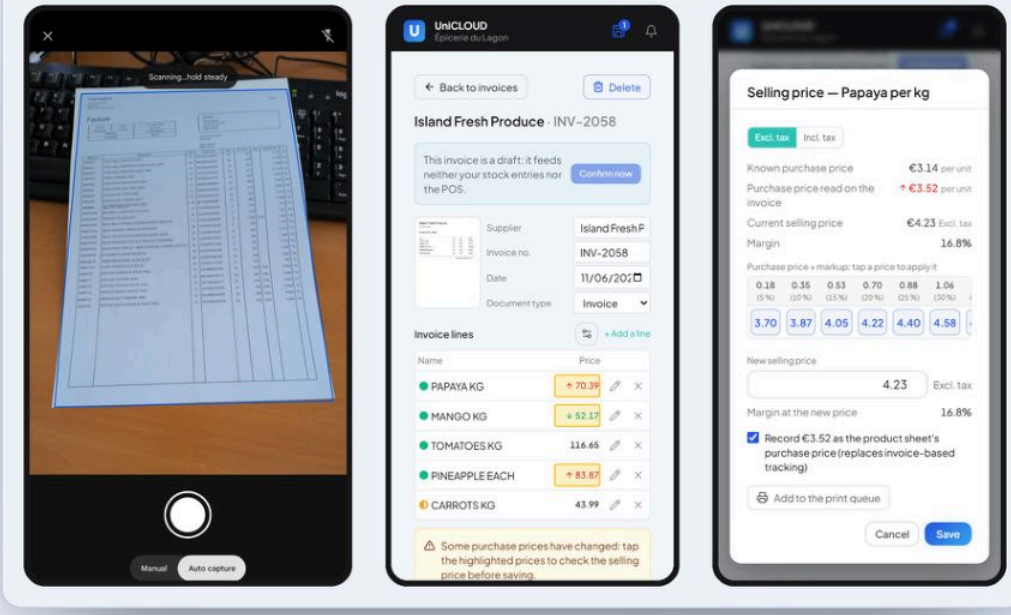
Stock server system must be enabled on the registers of each establishment.

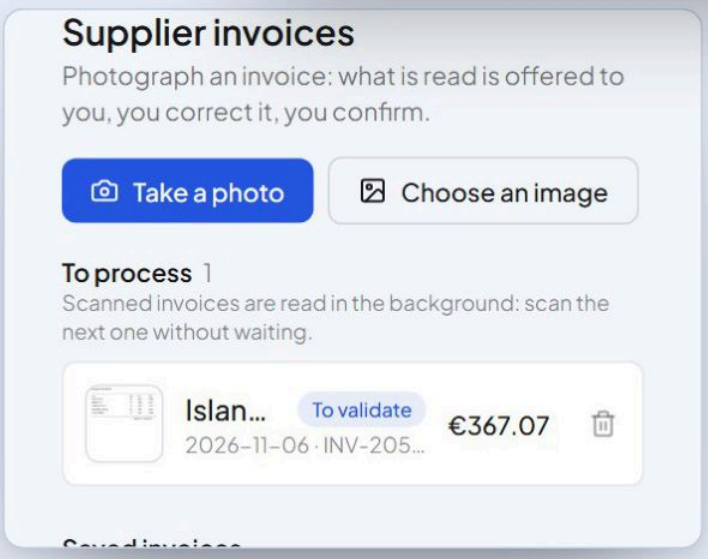
RETAIL AND STOCK · SCAN SUPPLIER INVOICES

Photograph your supplier invoices.

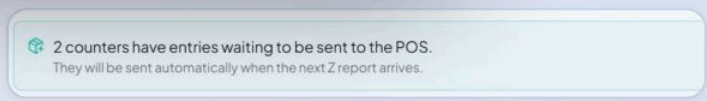
What is read is offered to you, you correct it, you confirm. Nothing is saved until you confirm.

UNICLOUD · APP, SUPPLIER INVOICES





To process: scan the next one without waiting.



Quantities leave with the next Z report, taken at the clerk's next sign-off.

It remembers

A wording linked to a product is recognized on the next invoices.

Purchase prices

A changed price is highlighted. Tap it to see margin and selling price.

Right document, right stock

An invoice adds stock, a credit note removes it, a delivery note changes nothing.

04

Online ordering

Your menu on your customers' phones, with orders paid online and followed on a tablet in the restaurant.

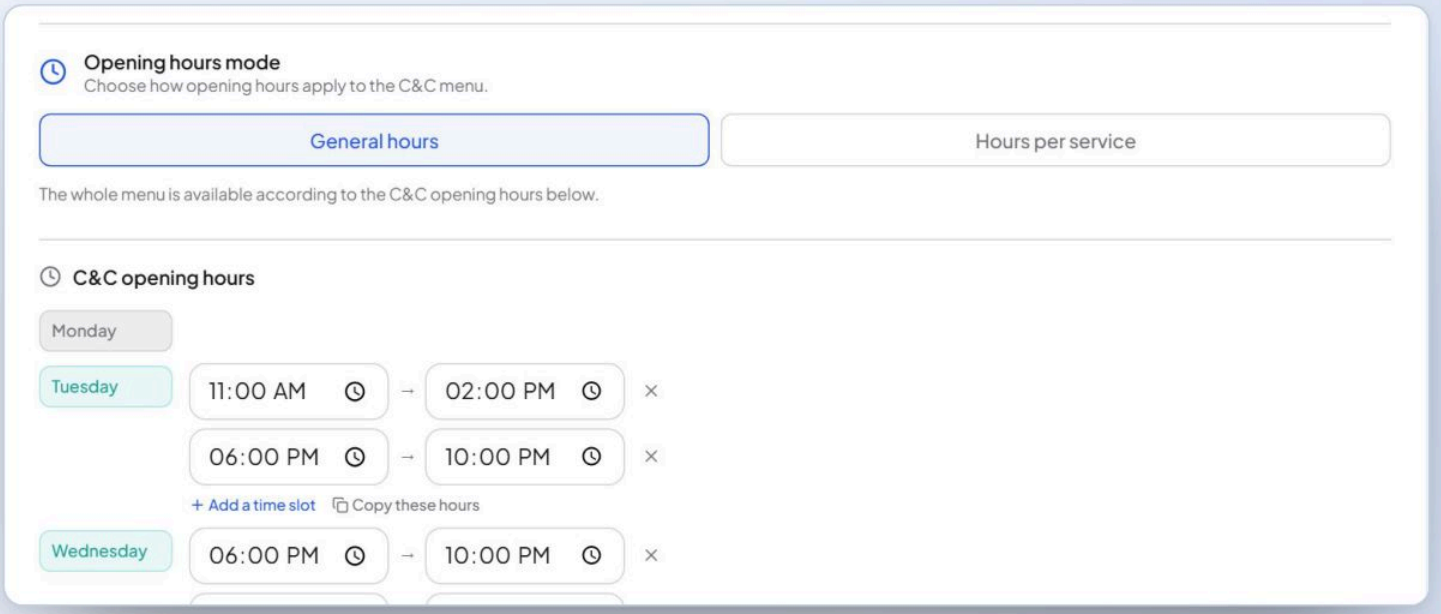
OPEN ONLINE ORDERING AND HOURS
BUILD THE ONLINE MENU
ONLINE PRODUCT PAGE
TABLE QR CODES
WHAT THE CUSTOMER SEES
TEMPORARY CLOSURE AND ROOMS
ONLINE ORDERING STATISTICS
ORDERS ON THE RESTAURANT TABLET
ORDER STATUSES AND DELAYS
STOCK-OUTS

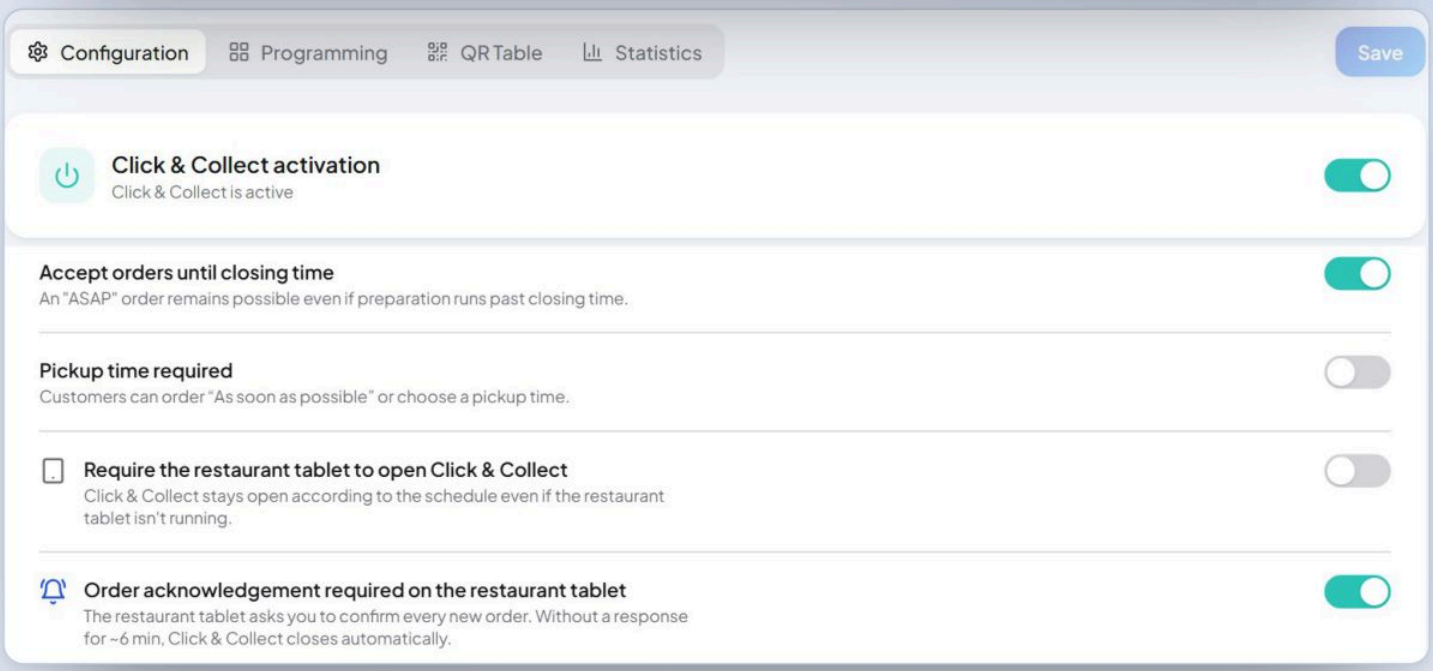
ONLINE ORDERING · OPEN ONLINE ORDERING AND HOURS

Open online ordering, on your hours.

Turn Click and Collect on, then set the days and time slots when customers can order.

UNICLOUD · CLICK AND COLLECT, CONFIGURATION





Click & Collect activation, then the options under General. Click Save when done.

Two hours modes

General hours covers the whole menu. Hours per service gives each category its own service.

Your rules

Require a phone number, require a pickup time, or accept orders until closing time.

Needs a bridge

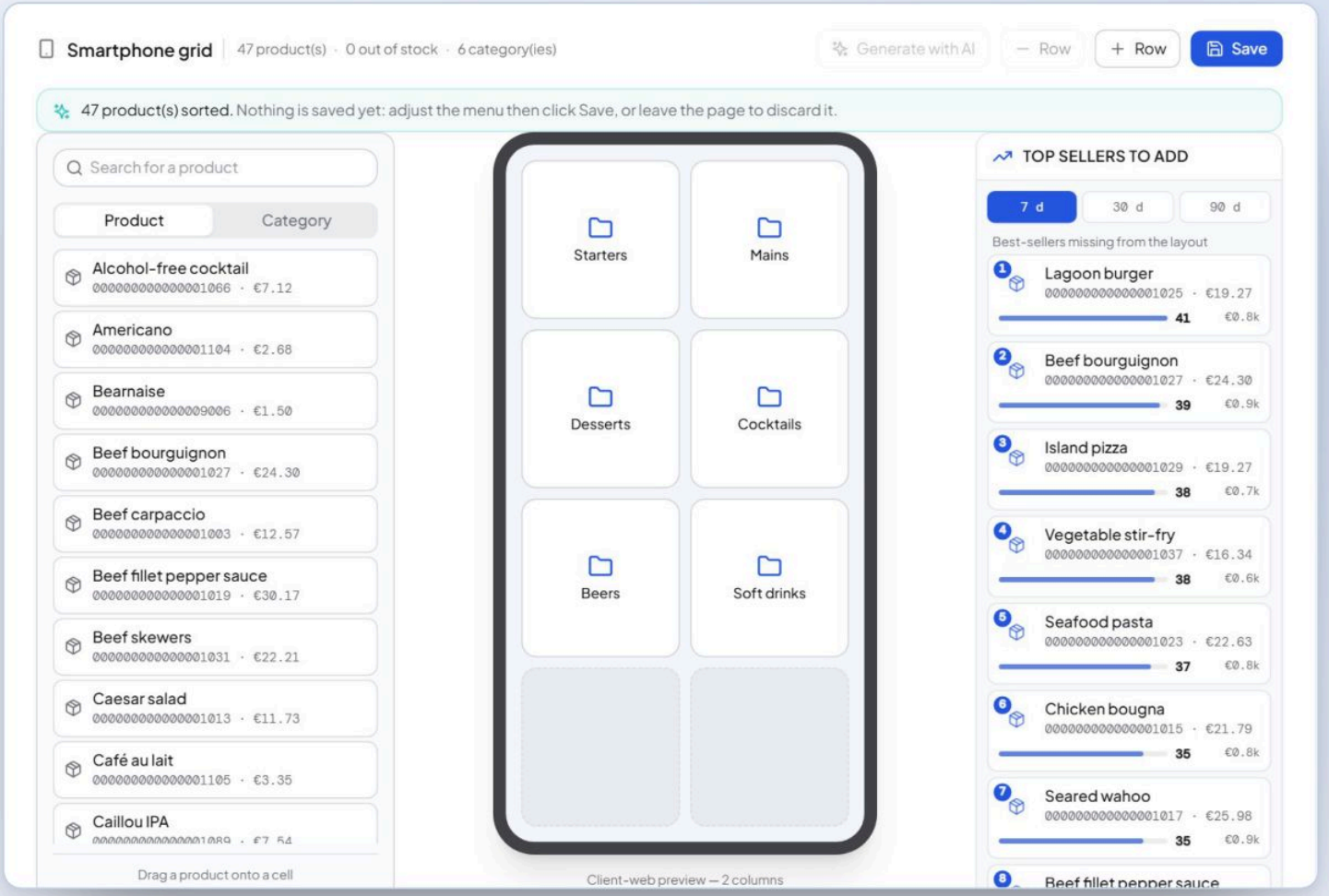
Without a bridge, Click and Collect stays closed for your customers.

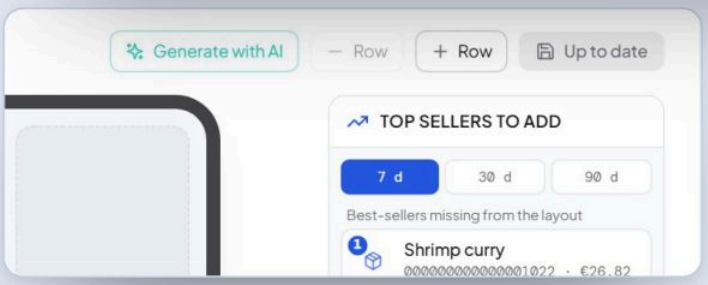
ONLINE ORDERING · BUILD THE ONLINE MENU

Build the menu your customers see.

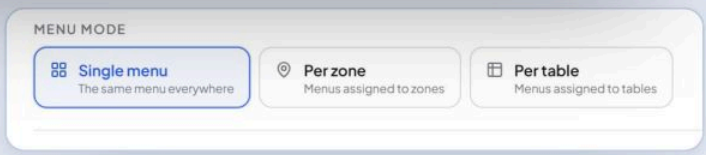
Drag products into a phone-shaped grid, or let Generate with AI propose a first menu to adjust.

UNICLOUD · CLICK AND COLLECT, PROGRAMMING





Generate with AI is available on an empty grid.



Menu mode: the same menu everywhere, per zone or per table.

Drag and drop

Drag a product onto a cell. Each category opens its own grid.

Generate with AI

On an empty grid, once per site. Nothing is saved until you click Save.

Top sellers to add

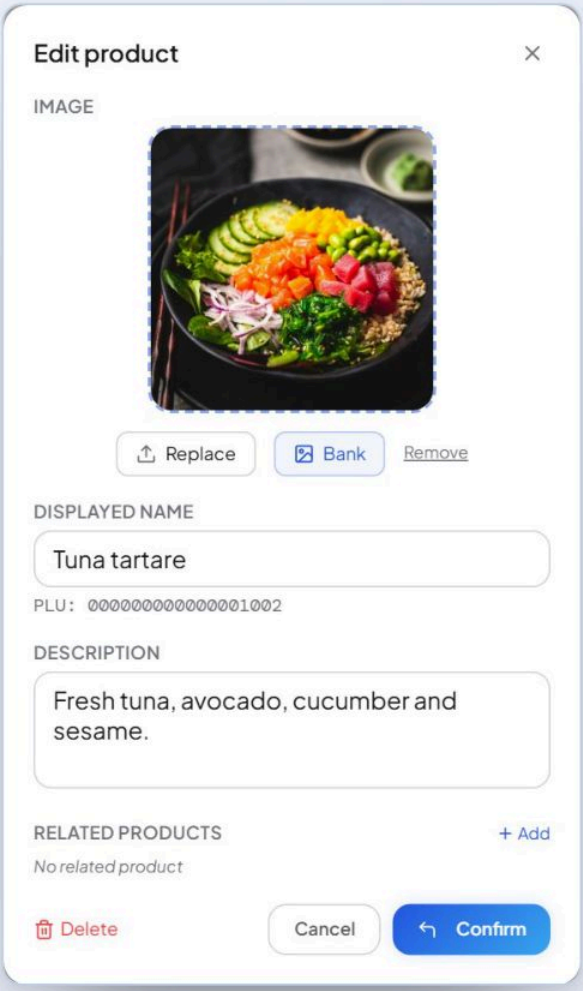
Best-sellers missing from the layout, over 7, 30 or 90 days.

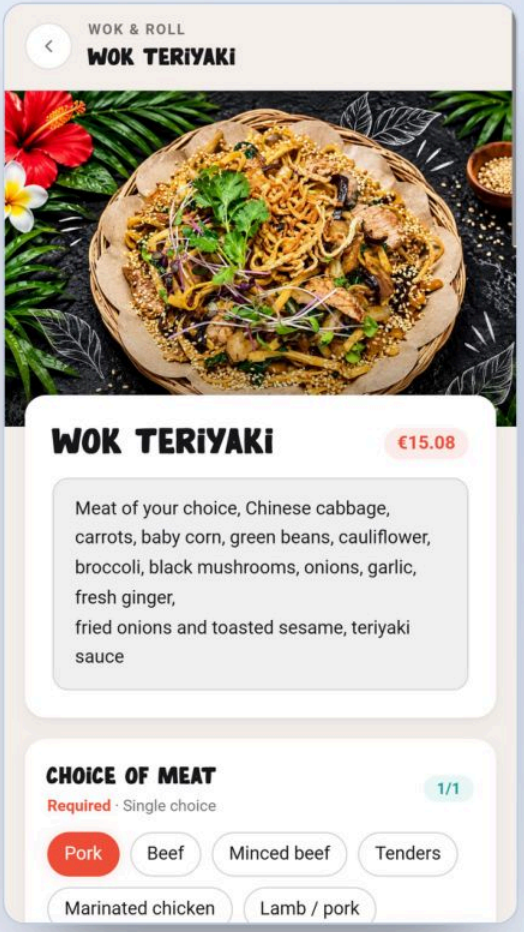
ONLINE ORDERING · ONLINE PRODUCT PAGE

A product page that sells.

A photo, a description and the options to choose: you set them, your customer sees them on the phone.

UNICLOUD · CLICK AND COLLECT, EDIT PRODUCT





HOW IT WORKS

1. **Open a category** in the Programming tab, then click a product in the grid.
2. **Add the photo and description,** then click Confirm.
3. **Click Save** above the grid.

Photo

Upload your own with Replace, or pick one from the Bank.

Your words

Displayed name and Description are what customers read. Related products sit in the same window.

Options

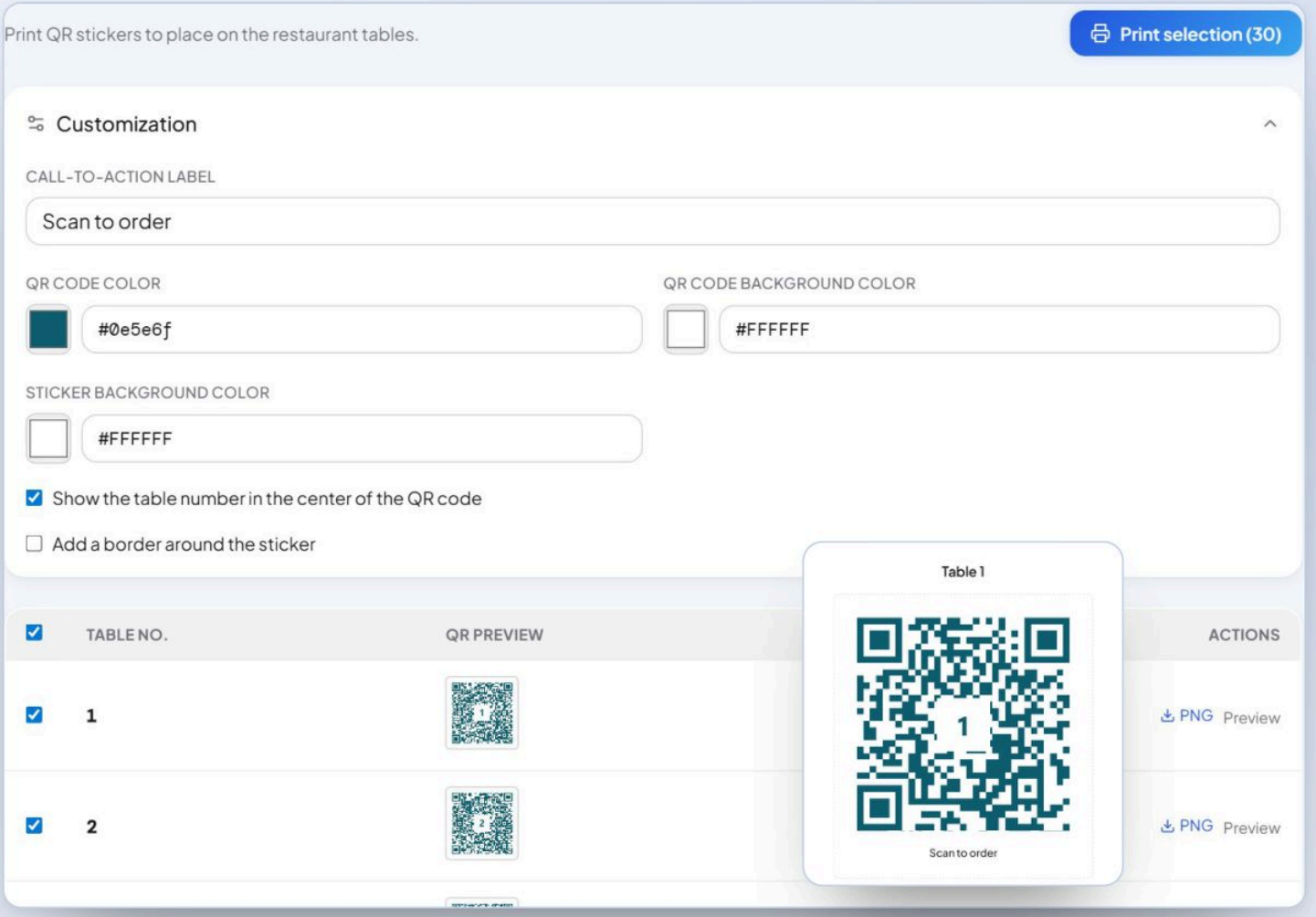
They come from your Modifiers, shown as Required, Single choice or unlimited.

ONLINE ORDERING · TABLE QR CODES

One QR code on every table.

Customers scan, order and pay online from their table. The order reaches you with its table number.

UNICLOUD · CLICK AND COLLECT, QR TABLE



HOW IT WORKS

1. **Open the QR Table tab** in Click and Collect.
2. **Open Customization** to set your label and colors.
3. **Tick your tables,** or use Select all under the list.
4. **Click Print selection,** or PNG on a single table.

Your tables

Tables come from your register program and from the floor plan.

Your stickers

Set the call to action, the colors and a border, and preview the result.

QR code only

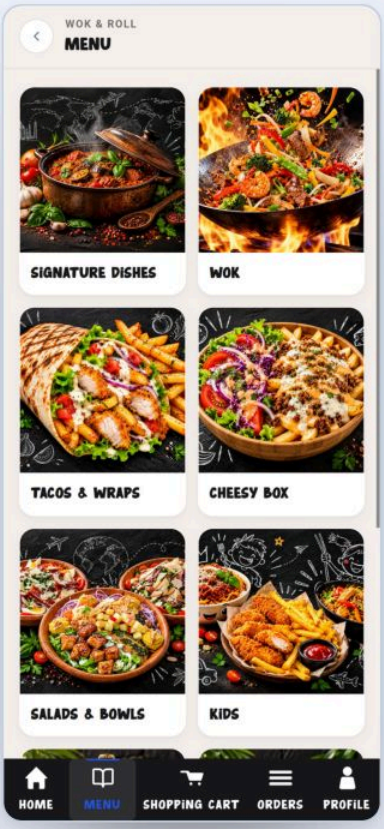
Hide the restaurant from the online list: orders by table QR code only.

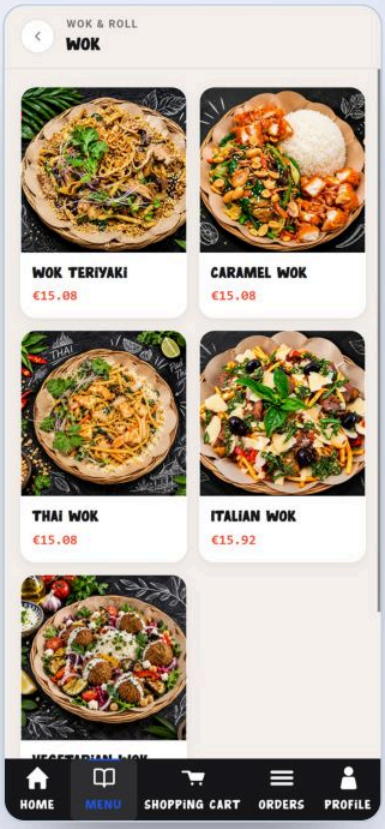
ONLINE ORDERING · WHAT THE CUSTOMER SEES

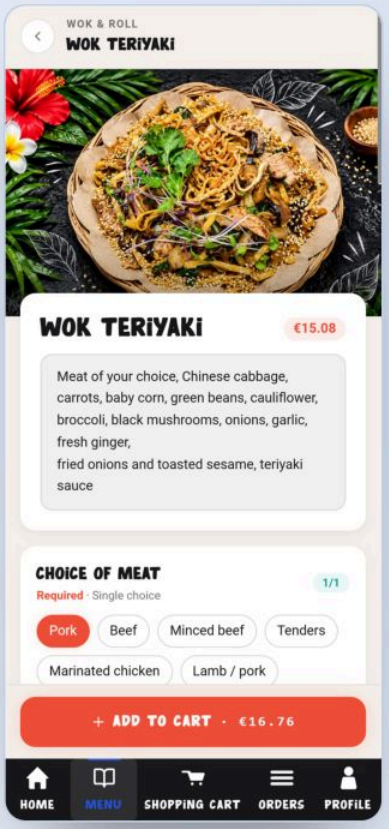
What your customers see.

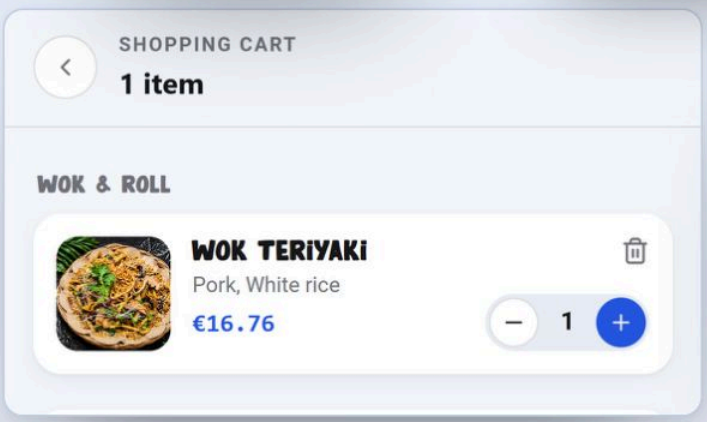
Your menu on their phone, with your photos and colors: choose, add to cart, pay online.

UNICLOUD · CUSTOMER VIEW, A RESTAURANT RUNNING UNICLOUD

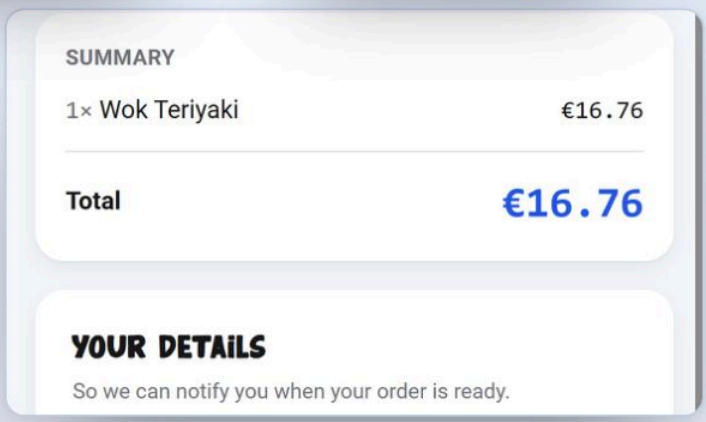








Shopping cart: options, quantity, total.



Payment: summary and details, then Continue to payment.

Your look

Colors, logo, background images and a welcome message, set under Appearance.

Paid online

Online payment is required to place an order.

Kept informed

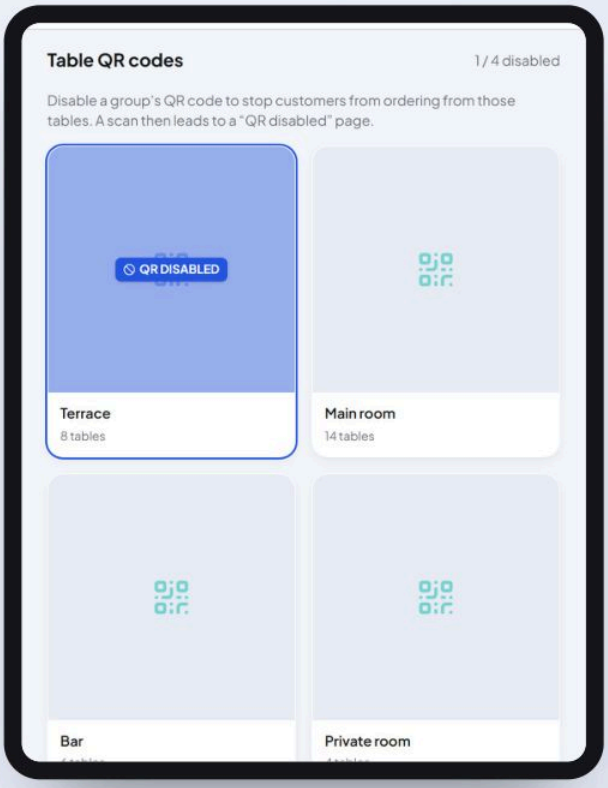
Customers are told when their order is ready.

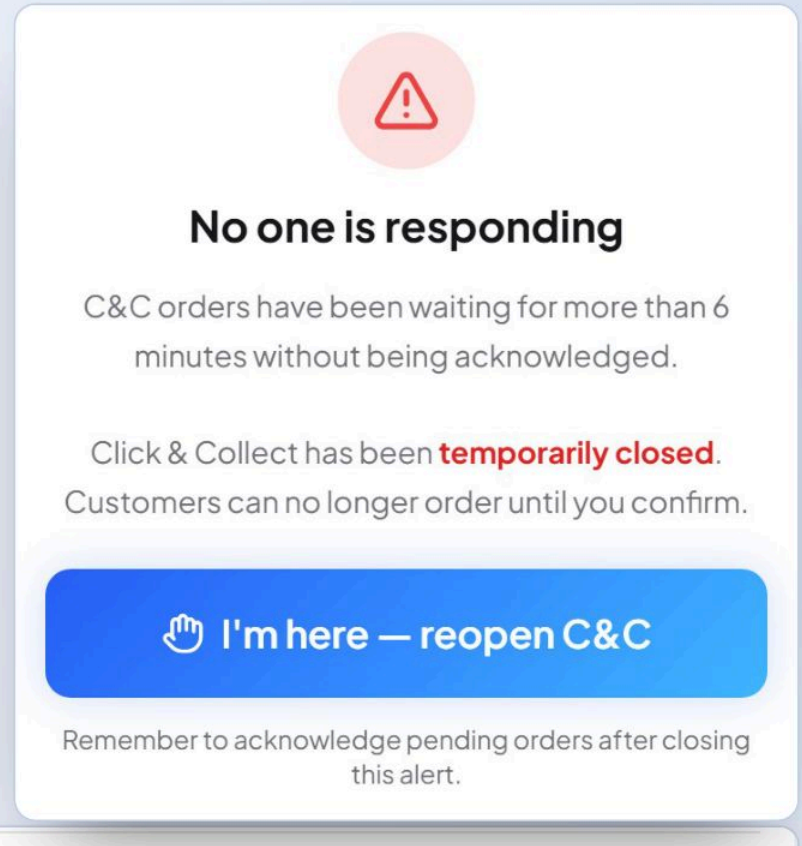
ONLINE ORDERING · TEMPORARY CLOSURE AND ROOMS

Close a room, or pause everything.

Stop table orders for one room from the tablet. If nobody answers, online ordering closes itself.

UNICLOUD · RESTAURANT TABLET, TABLES





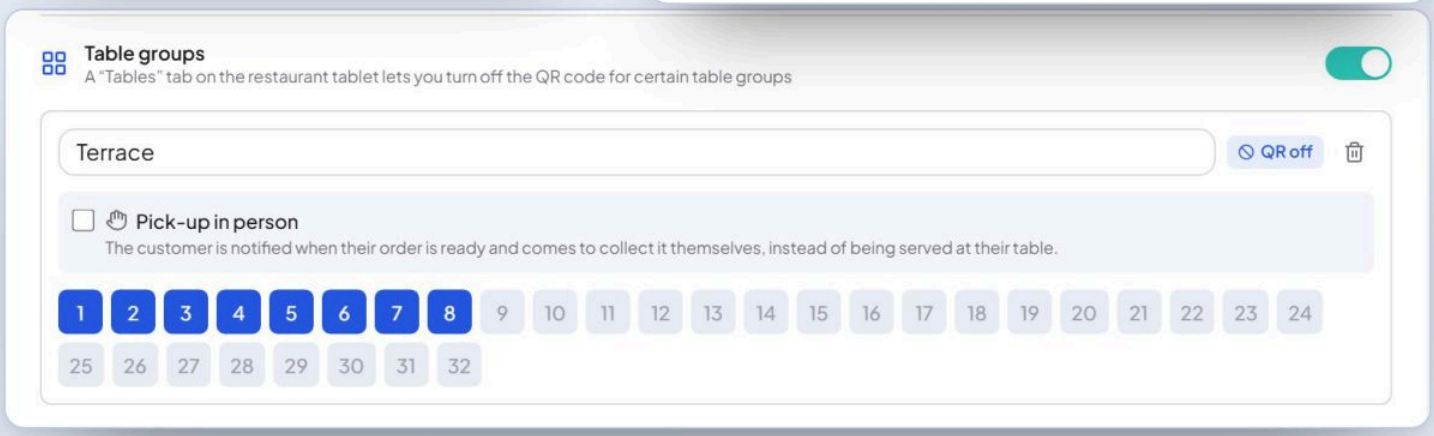


Table groups, in Configuration: name a group, then click its tables.

A room at a time

Disable a group's QR code: a scan then leads to a QR disabled page.

Pick-up in person

Tick it for a group: customers are told when ready and come to collect.

Automatic pause

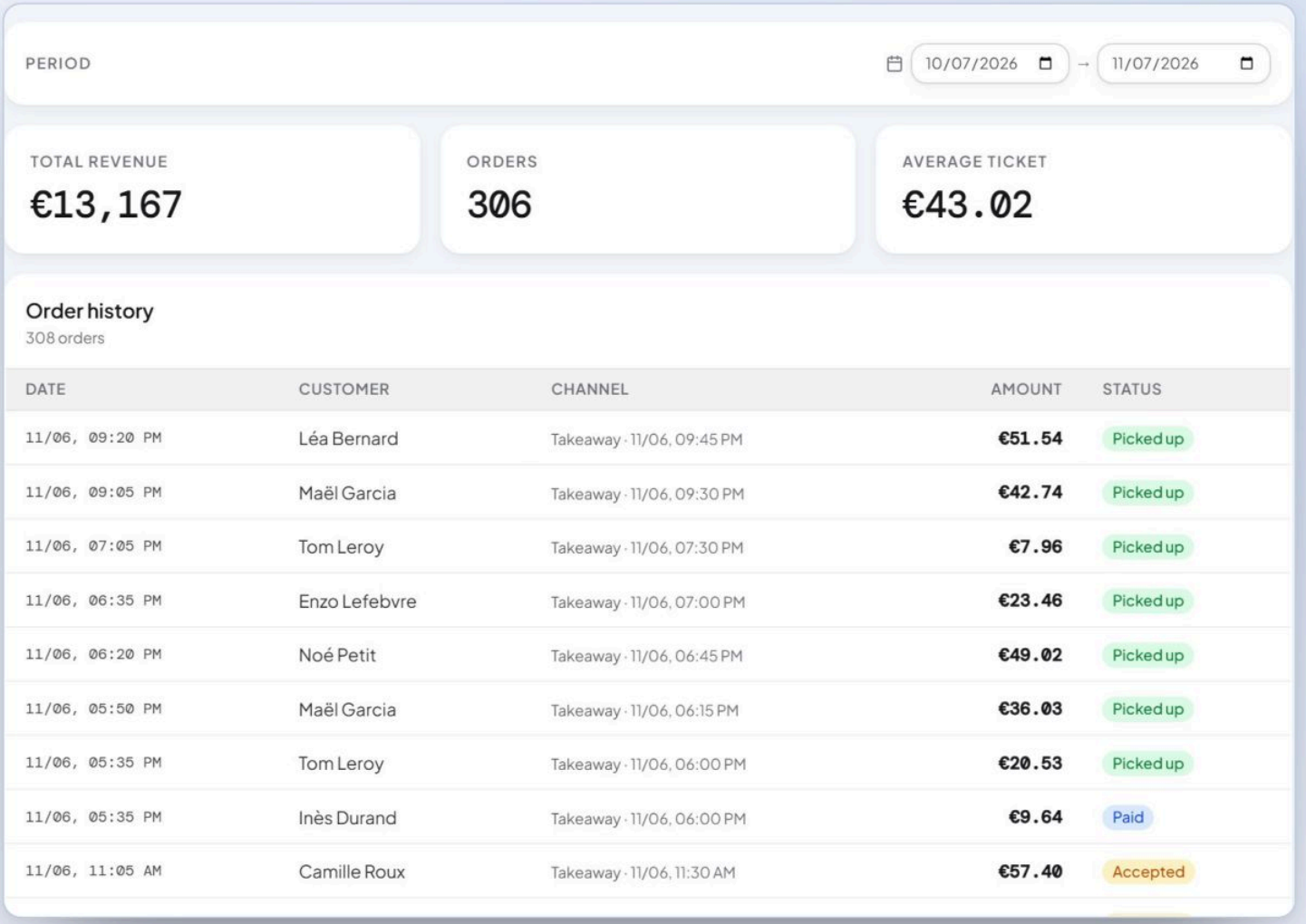
No order acknowledged for about 6 minutes: closed until you tap I'm here.

ONLINE ORDERING · ONLINE ORDERING STATISTICS

Online sales at a glance.

Revenue, orders and average ticket over any period, with every order listed underneath.

UNICLOUD · CLICK AND COLLECT, STATISTICS



HOW IT WORKS

1. **Open the Statistics tab** in Click and Collect.
2. **Choose the Period** with the two dates at the top.
3. **Read the Order history** under the three figures.

Three figures

Total revenue, Orders and Average ticket, for the Period you choose.

Every order

Order history gives date, customer, channel, amount and status.

Takeaway or table

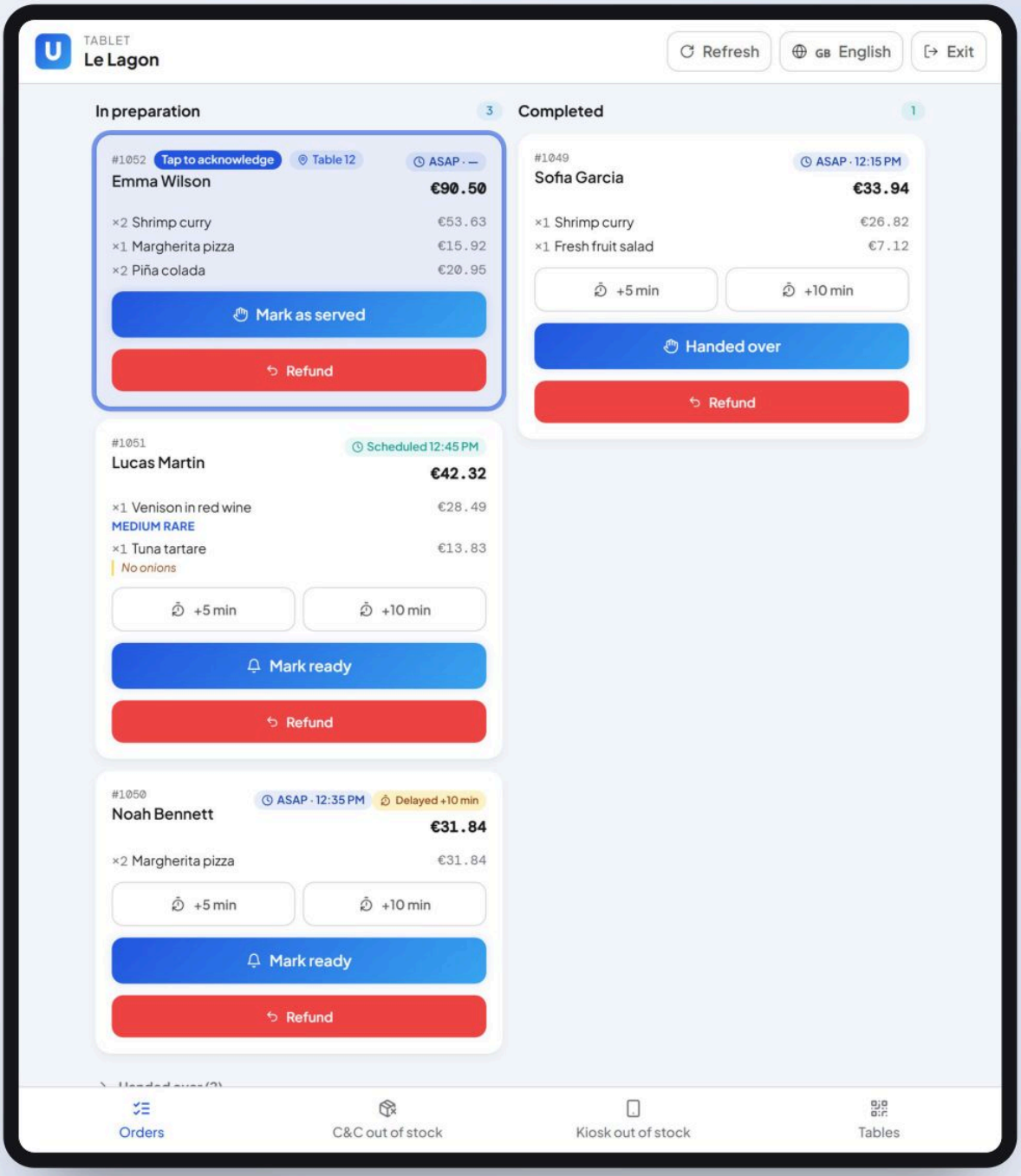
The Channel column separates takeaway orders from table orders.

ONLINE ORDERING · ORDERS ON THE RESTAURANT TABLET

Every order, on a tablet.

Paid orders appear on a tablet in the restaurant, in real time, with a chime when one arrives.

UNICLOUD · RESTAURANT TABLET, ORDERS



Hard to miss

A chime rings and the card stands out until you tap to acknowledge.

All the details

Table number, cooking message, customer comment and pickup time on each card.

One tap

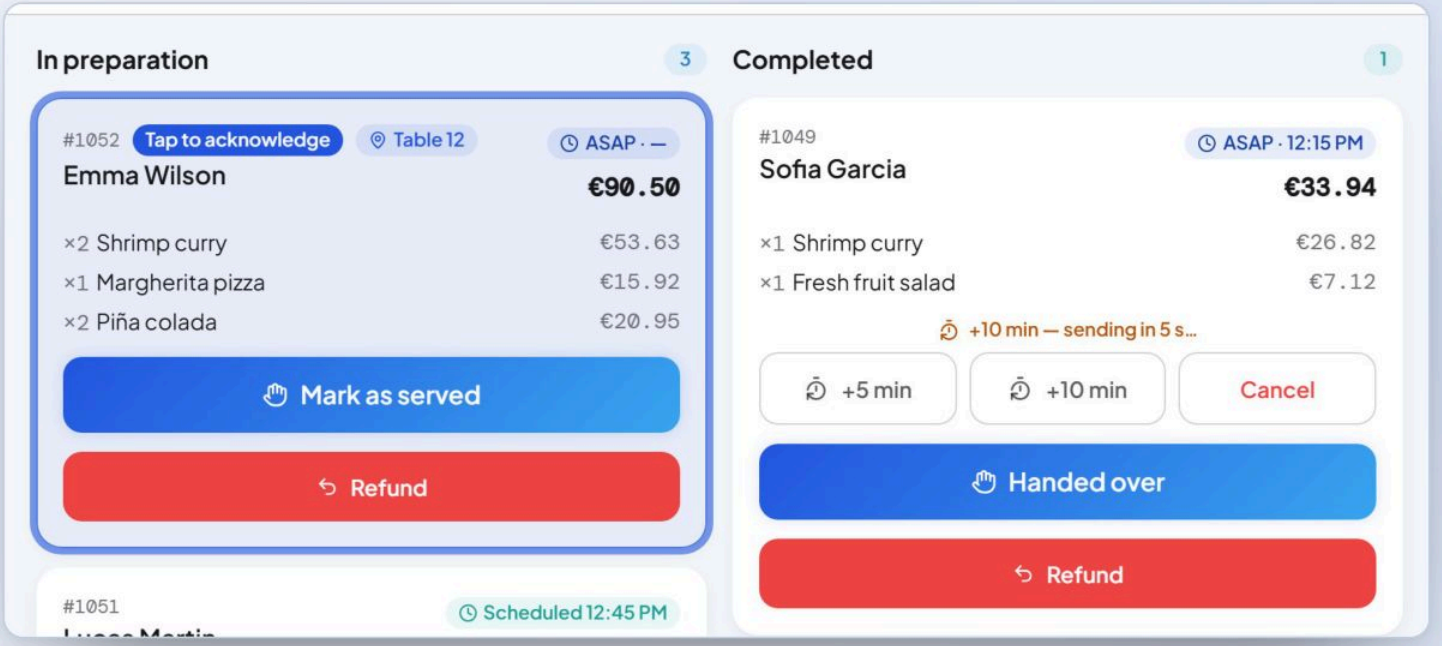
Mark ready or Mark as served, then Handed over.

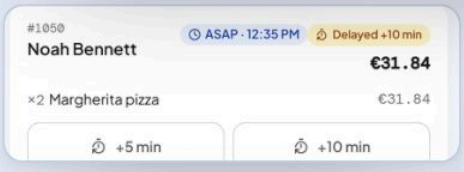
ONLINE ORDERING · ORDER STATUSES AND DELAYS

Follow each order, warn when late.

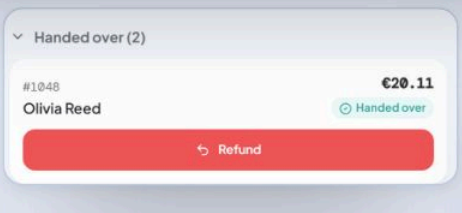
Each order moves from preparation to handed over, and a late order takes one tap to push back.

UNICLOUD · RESTAURANT TABLET, ORDERS





The delay stays on the card.



Handed over: kept below, with Refund.



Refund: the amount left to refund is shown.

HOW IT WORKS

1. **Paid and Accepted** orders sit under In preparation.
2. **Mark ready** moves the order to Completed and notifies the customer.
3. **Handed over** closes it. A table order takes one tap: Mark as served.

Running late

+5 min or +10 min moves the pickup time. The customer is told by push or email.

Refund

Refund all or a Partial amount, from the card.

Waiting time

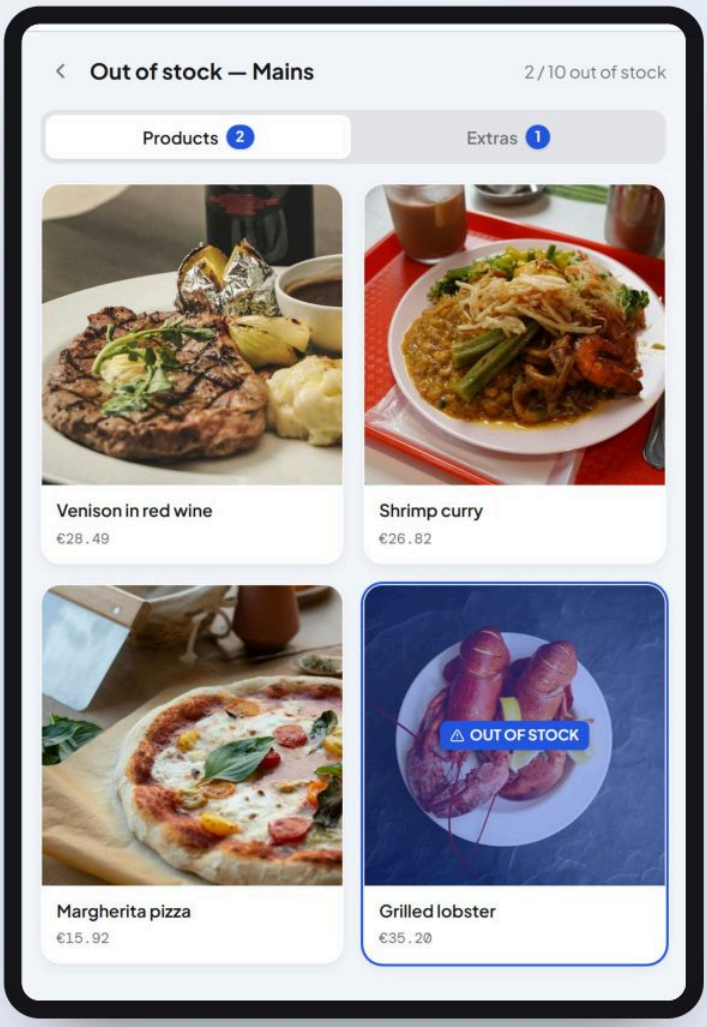
Show an average time at checkout, global or per category.

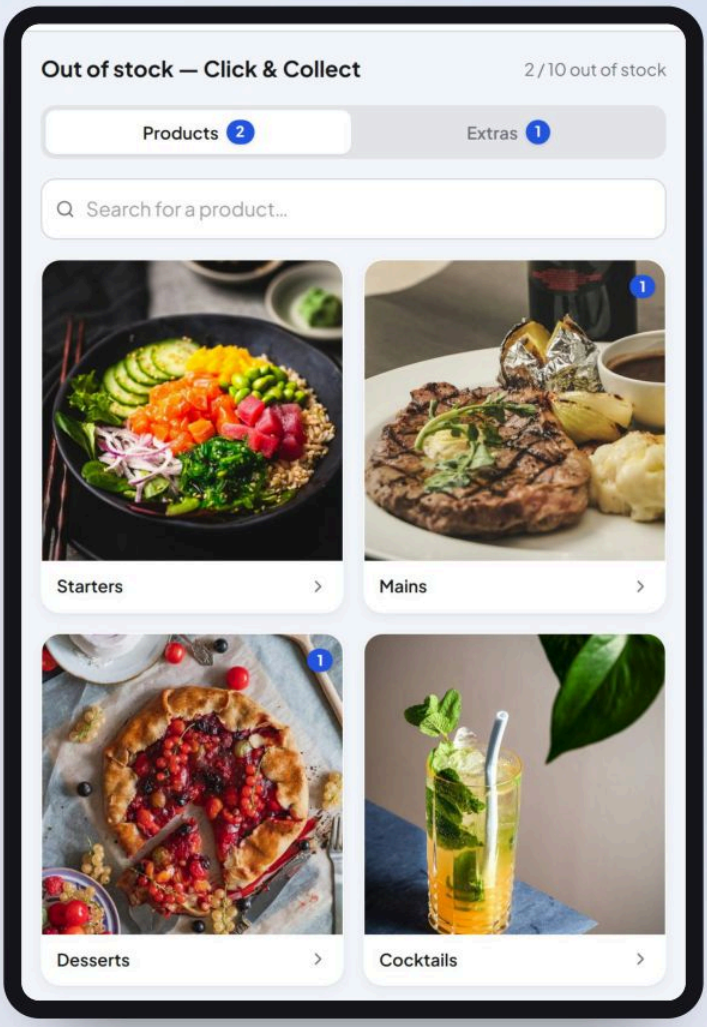
ONLINE ORDERING · STOCK-OUTS

Sold out? Tell them in one tap.

Tap a dish on the tablet and online customers see it as out of stock.

UNICLOUD · RESTAURANT TABLET, C&C OUT OF STOCK





HOW IT WORKS

1. **Open C&C out of stock** on the tablet.
2. **Tap a category,** or search for the product. A badge counts what is out.
3. **Tap the dish.** It shows OUT OF STOCK. Tap again when it is back.

Online and kiosk

C&C out of stock and Kiosk out of stock are separate tabs, set separately.

Extras too

A sold-out extra can no longer be selected by the customer.

Orders refused

A product marked out of stock cannot be ordered online.

05

Self-order kiosk

Available on request: a touch screen where customers order and pay on their own, managed from UniCLOUD.

CUSTOMER JOURNEY

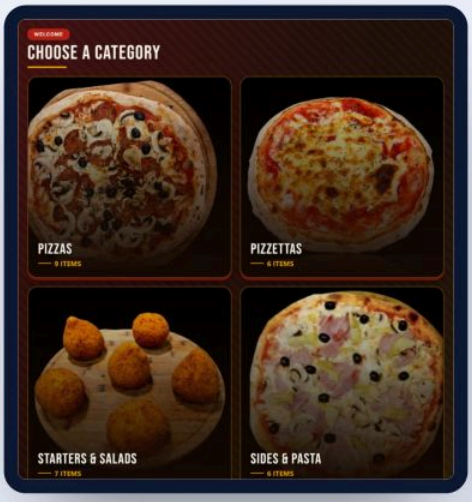
COMPOSING THE KIOSK SCREEN

SELF-ORDER KIOSK · CUSTOMER JOURNEY

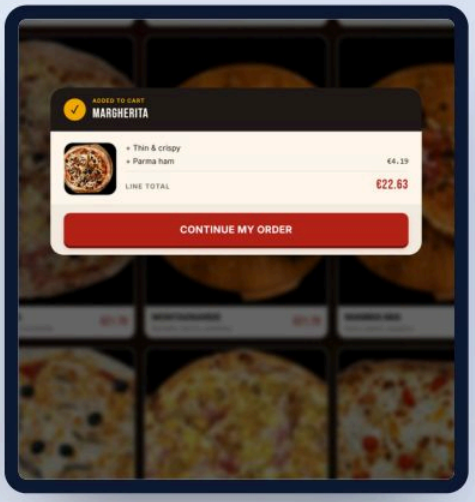
From the first tap to payment.

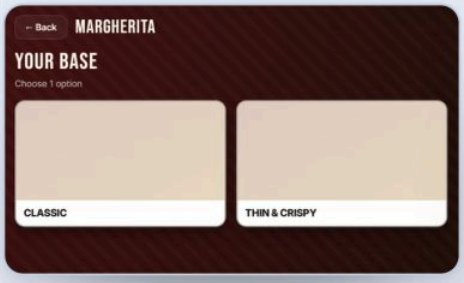
Available on request: customers browse your photos, choose options, check their cart and pay on the kiosk.

UNICLOUD · KIOSK SCREEN

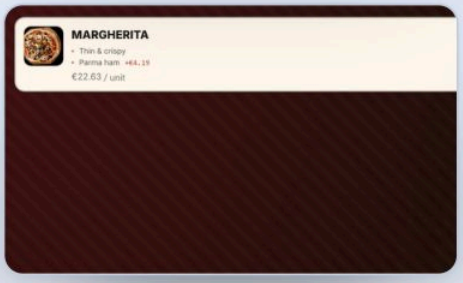




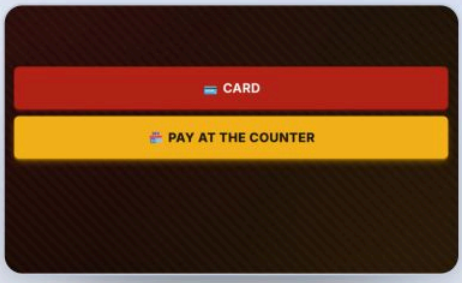




Step by step: Choose 1 option, then NEXT.



Your order: options and price per unit.



Payment: CARD or PAY AT THE COUNTER.

HOW IT WORKS

1. **Choose a category,** then tap a product.
2. **Answer each step,** then tap ADD TO CART.
3. **CONTINUE MY ORDER** to add more, or open the cart.
4. **CHECK OUT,** then pay by CARD or at the counter.

Options, step by step

One screen per choice, with the running TOTAL always in view.

Card or counter

Payment offers CARD or PAY AT THE COUNTER.

Available on request

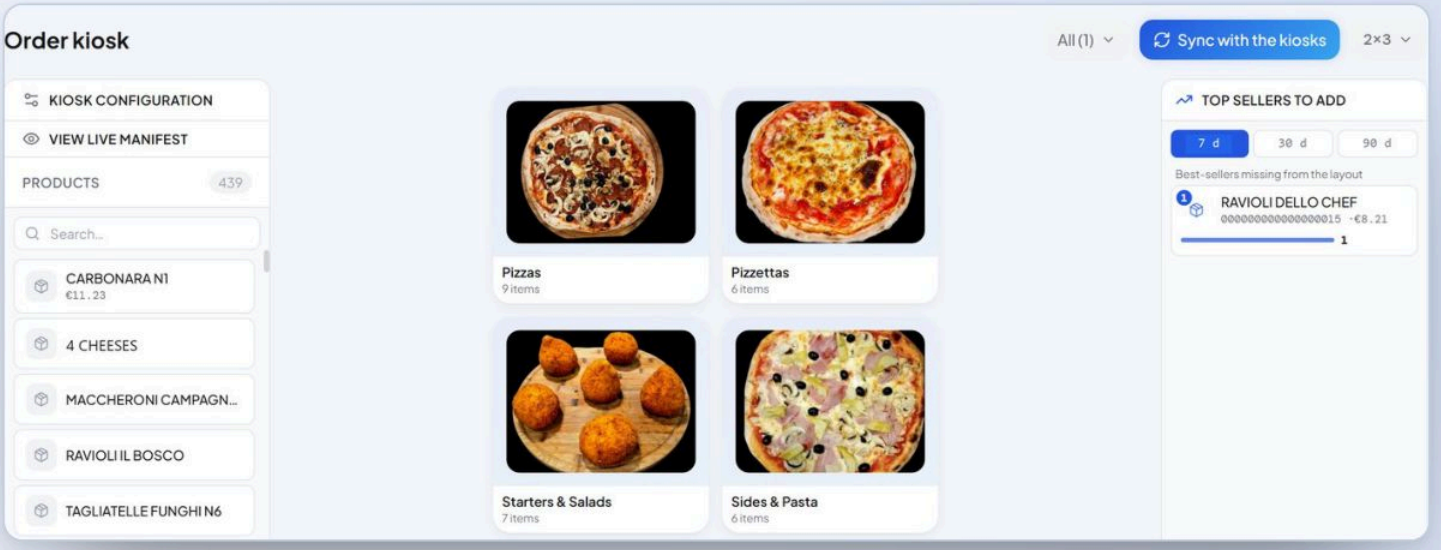
Ask your Uniwell dealer about the kiosk for your site.

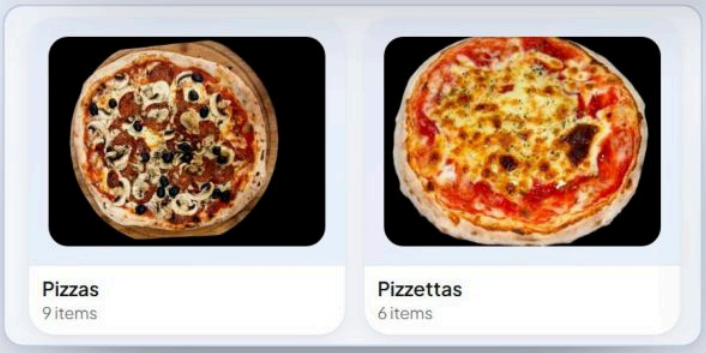
SELF-ORDER KIOSK · COMPOSING THE KIOSK SCREEN

Lay out the kiosk from your desk.

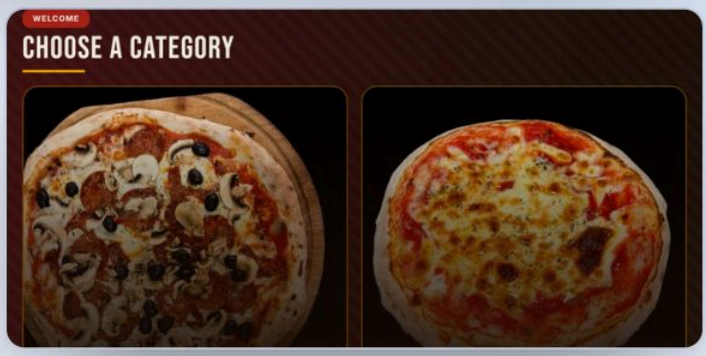
Available on request: arrange products and categories in the back office, then sync the kiosks when ready.

UNICLOUD · ORDER KIOSK





In the editor: categories, with their photo and item count.



On the kiosk: the same categories, in your colors.

HOW IT WORKS

1. **Drag a product** from the Products list onto a cell.
2. **Group products into categories,** each with its own name and photo.
3. **Click Sync with the kiosks** when your layout is ready.

Your own grid

Pick the Grid format, and put products and categories where you want them.

Checked before sync

Pre-sync check lists Products missing from the register and Divergent prices.

Your colors

Kiosk configuration sets the kiosk colors and keeps the cart always visible if you wish.

06

Connections

Send your figures where they are needed: to your accountant, your accounting and staff software, or your own tools.

EXPORT FOR YOUR ACCOUNTANT

ACCOUNTING AND PAYROLL CONNECTORS

DEVELOPER API

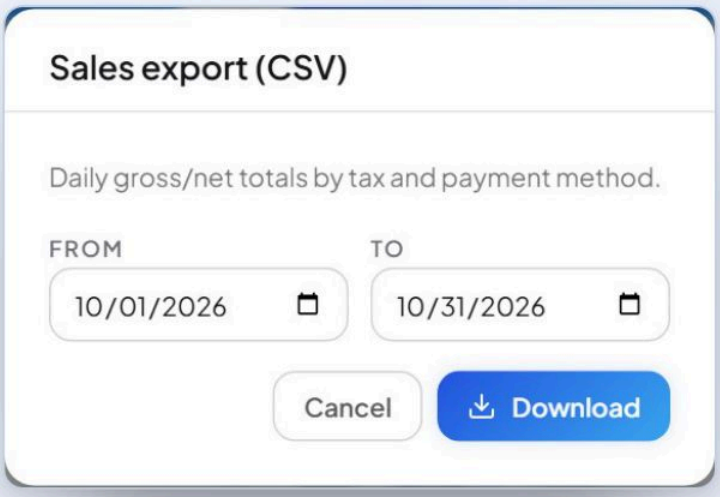
ACCOUNTANT ACCESS

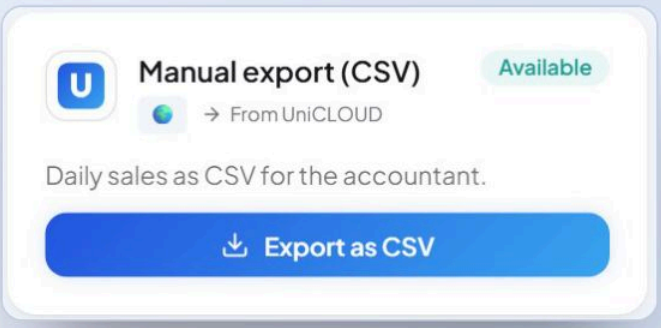
CONNECTIONS · EXPORT FOR YOUR ACCOUNTANT

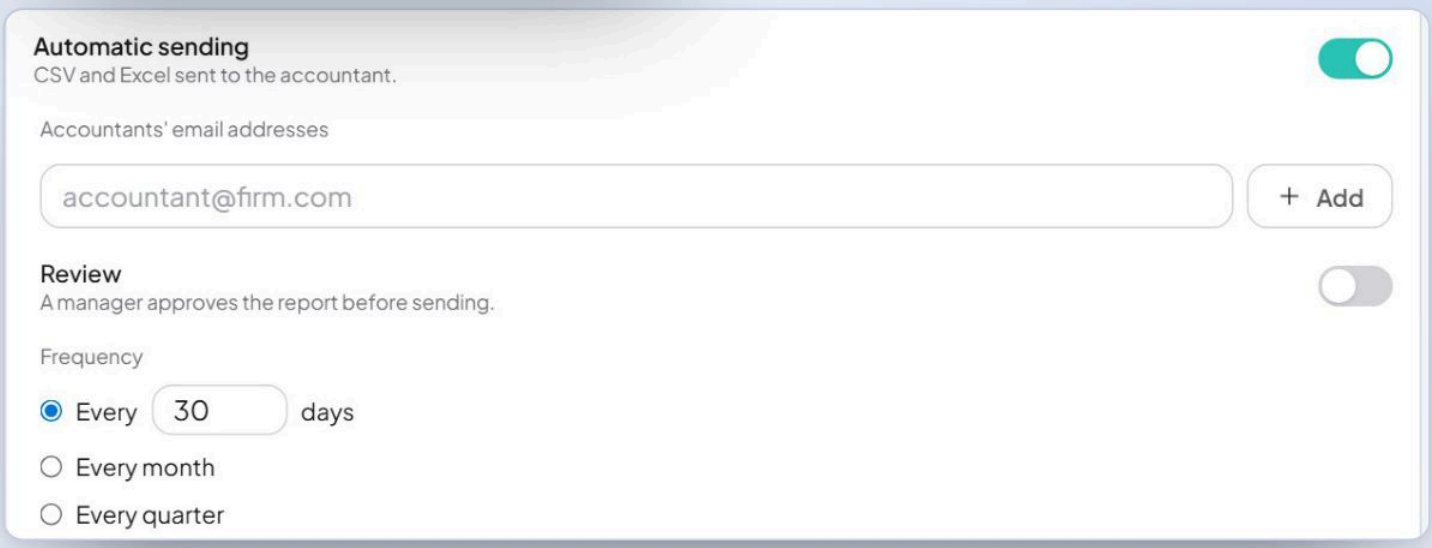
Your sales, ready for the accountant.

Pick a period and download a CSV file of your daily sales, or have the files sent automatically.

UNICLOUD · INTEGRATIONS, EXPORT AS CSV







In Settings, Accounting: Automatic sending sends CSV and Excel every few days, every month or every quarter.

HOW IT WORKS

1. **Open Integrations,** then click Export as CSV on the Manual export (CSV) card.
2. **Choose From and To.** Click Download and pass the file to your accountant.

One line per day

Each day with a Z report gives one line in the file.

By tax and payment

Net and tax for each rate, plus one column per payment method.

Review first

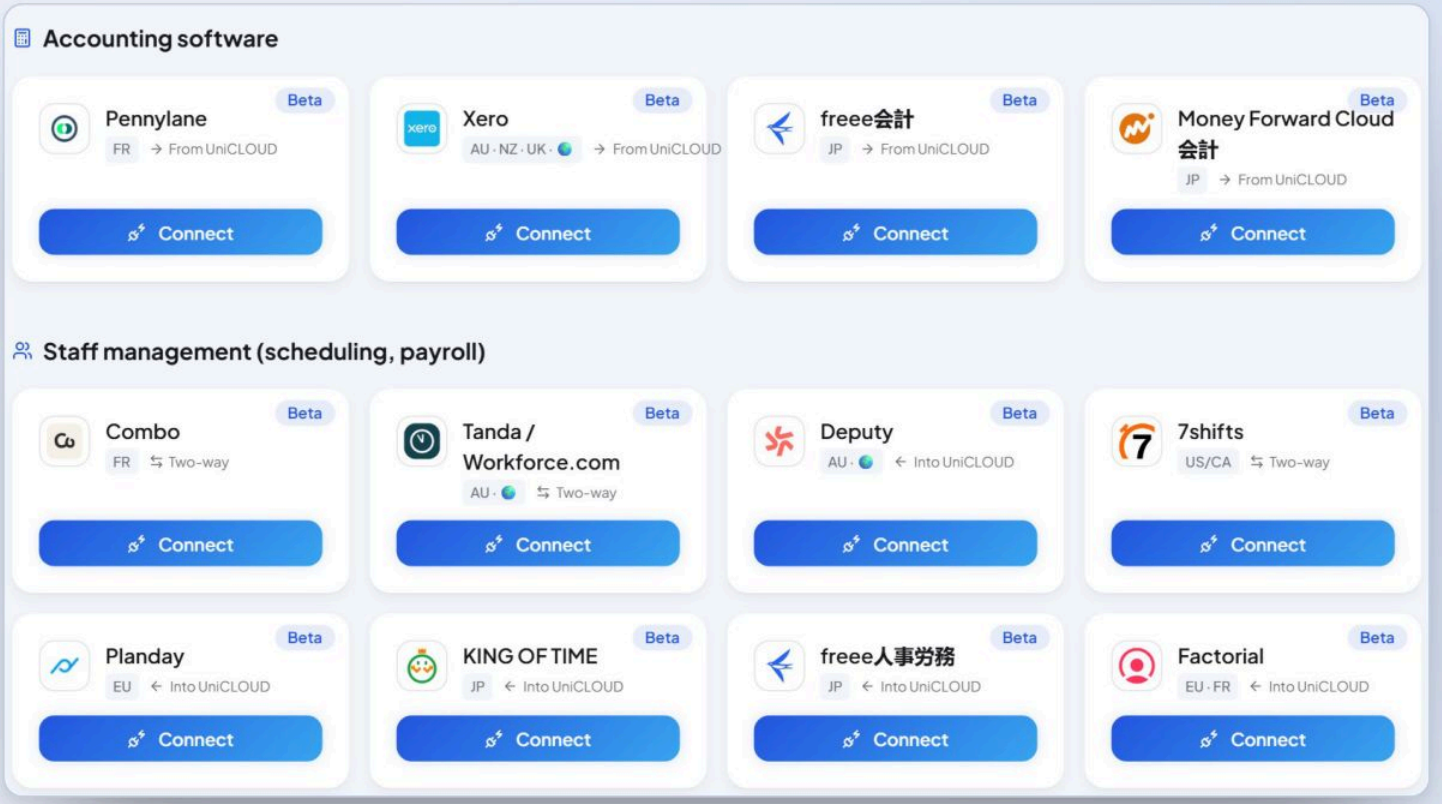
With Review on, a manager approves the report before it is sent.

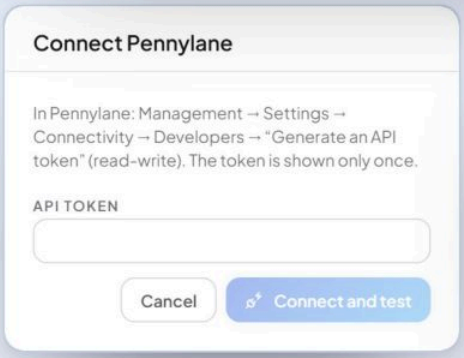
CONNECTIONS · ACCOUNTING AND PAYROLL CONNECTORS

Connect accounting and staff software.

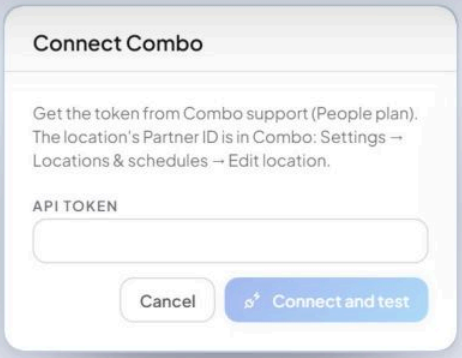
Link UniCLOUD to your accounting and staff software. All connectors here are in beta.

UNICLOUD · INTEGRATIONS

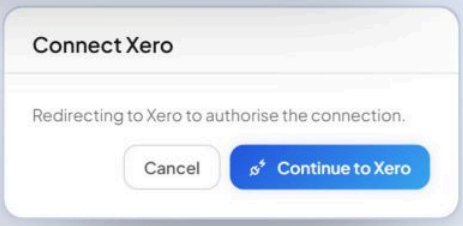




Paste the token from your software, then Connect and test.



Each connector says where to find what it needs.



Some redirect you to authorize the connection.

Accounting software

Pennylane, Xero, freee and Money Forward receive your daily sales from UniCLOUD.

Staff software

Combo, Factorial, Tanda, Deputy, 7shifts, Planday, King of Time and freee HR bring back hours or labor cost.

In beta

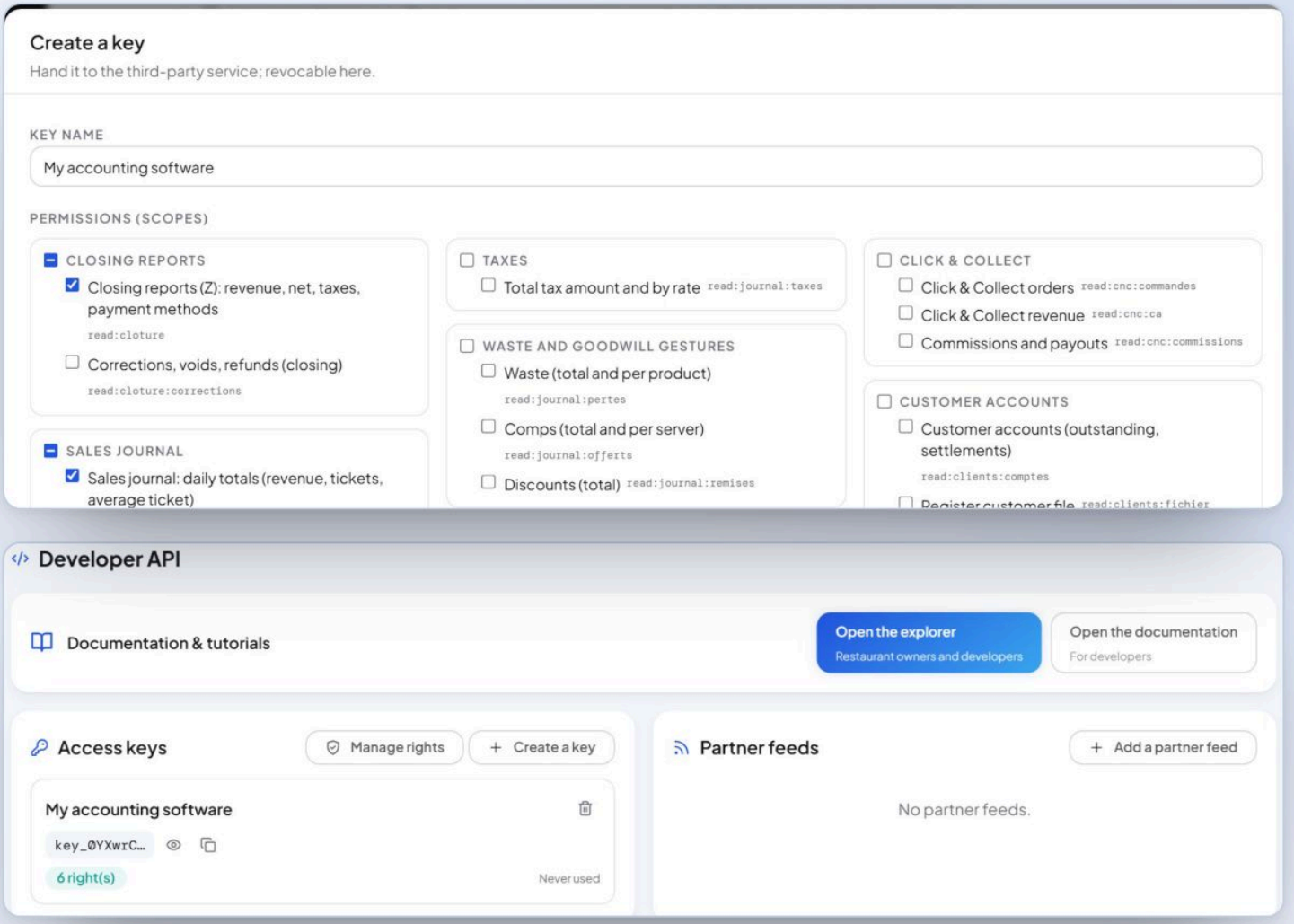
All are marked Beta in the app. Each card shows the direction of the data.

CONNECTIONS · DEVELOPER API

Open your data to other software.

Create access keys for third-party services, choose what each key can read or write, and revoke it whenever you want.

UNICLOUD · INTEGRATIONS, DEVELOPER API



HOW IT WORKS

1. **Open Integrations,** then the Developer API tab.
2. **Click Create a key,** type a Key name and tick the permissions.
3. **Click Create,** then hand the key to the third-party service.
4. **Change it later:** Manage rights takes effect immediately, and the key stays the same.

One establishment

Each key covers one establishment and only the permissions you ticked.

Read and write

Read register data, and write management entries to feed the dashboard.

Partner feeds

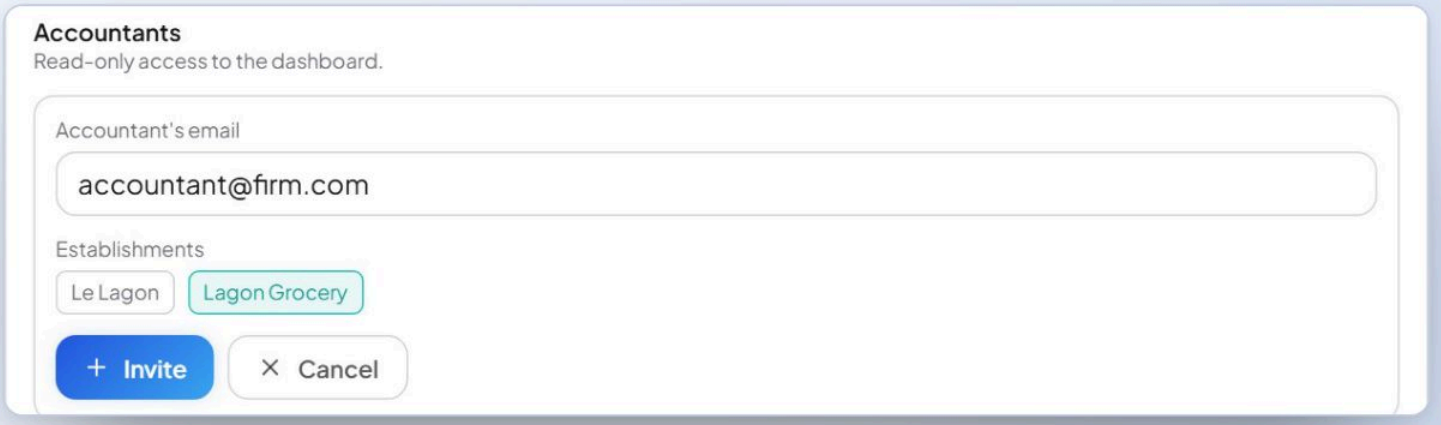
UniCLOUD polls a partner URL every day and adds the values to your entries.

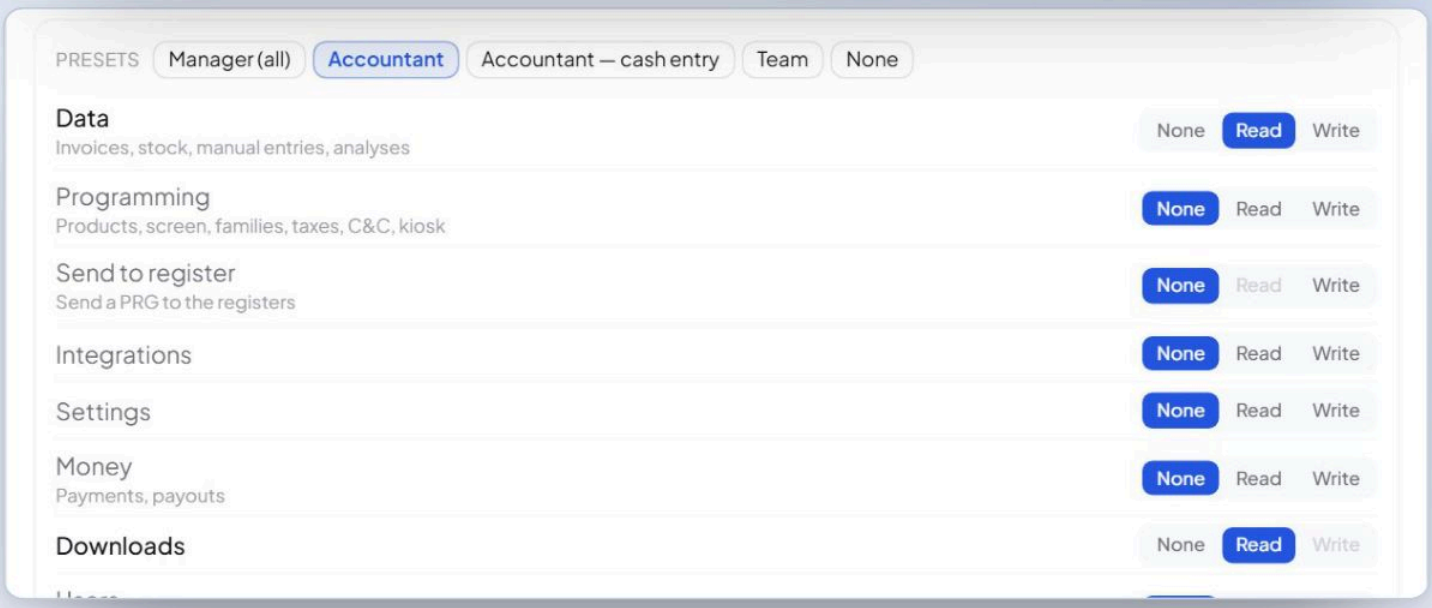
CONNECTIONS · ACCOUNTANT ACCESS

A separate login for your accountant.

A read-only dashboard for your accountant, without programming or settings.

UNICLOUD · SETTINGS, ACCOUNTING





The same limits as a preset in Settings, Users: Accountant sets Dashboard, Data and Downloads to Read, the rest to None.

HOW IT WORKS

1. **Open Settings, Accounting,** then click Invite an accountant.
2. **Type the Accountant's email,** tick the Establishments and click Invite.

Read only

Read-only access to the dashboard. Your manual entries stay out of it.

Their own login

The accountant registers with their own password, and can serve several clients.

Your decision

Revoke access to one establishment, or remove the accountant from all of them.

07

Team and settings

Decide who sees what, shape each person's menu, set up your establishment, and find help where you work.

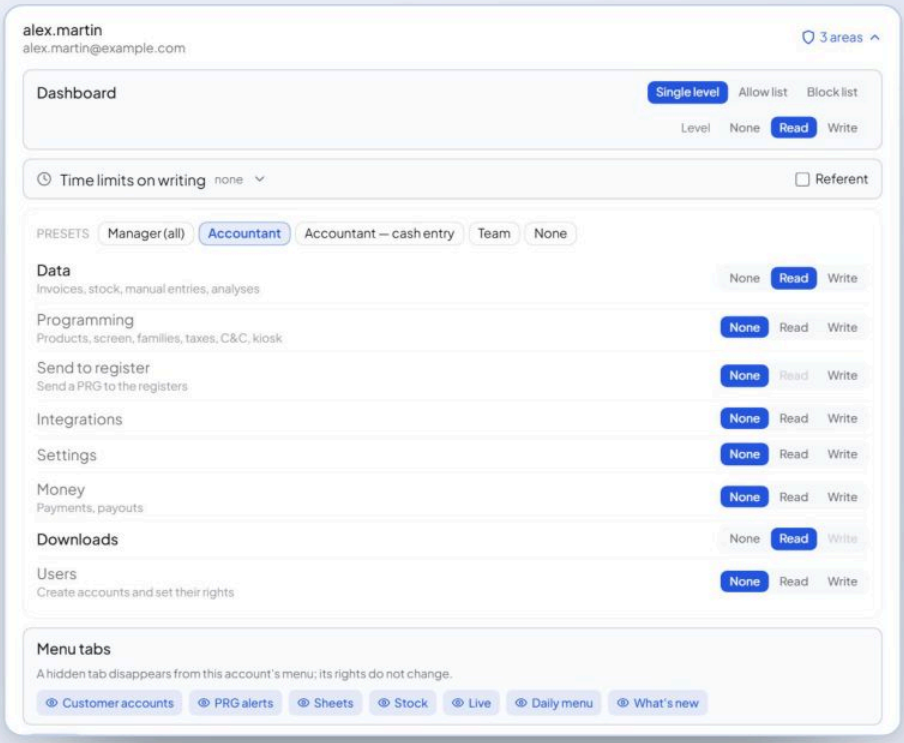
USERS AND RIGHTS
TABS AND MOBILE MENU
ESTABLISHMENT SETTINGS
DAILY MENU
BUILT-IN HELP

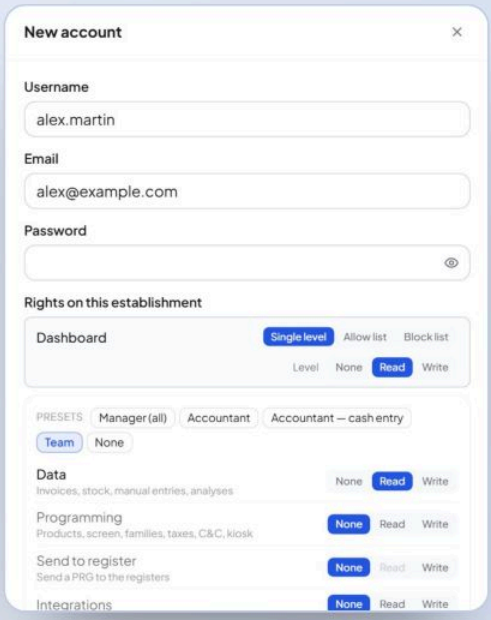
TEAM AND SETTINGS · USERS AND RIGHTS

The right access for each person.

Give each account a preset, or set its rights area by area, for each establishment.

UNICLOUD · SETTINGS, USERS







Each account shows its rights at a glance. You can only grant the rights you have.

Presets

Manager (all), Accountant, Team or None fill the whole grid in one click.

Area by area

Choose None, Read or Write for Data, Programming, Money and other areas.

Dashboard too

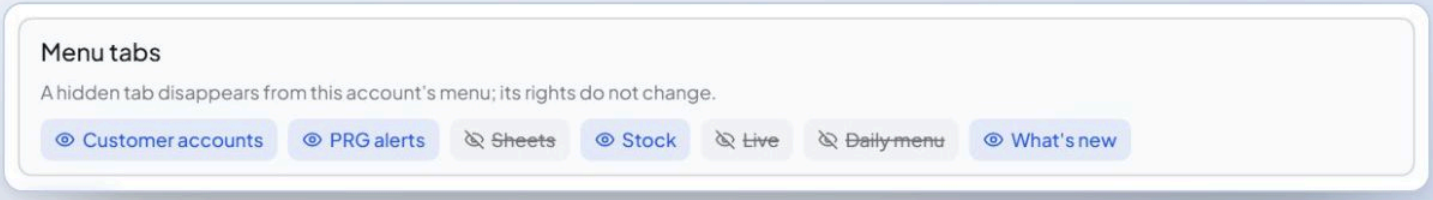
Open the whole dashboard, or use an Allow list or Block list of widgets.

TEAM AND SETTINGS · TABS AND MOBILE MENU

Each person's menu, on every screen.

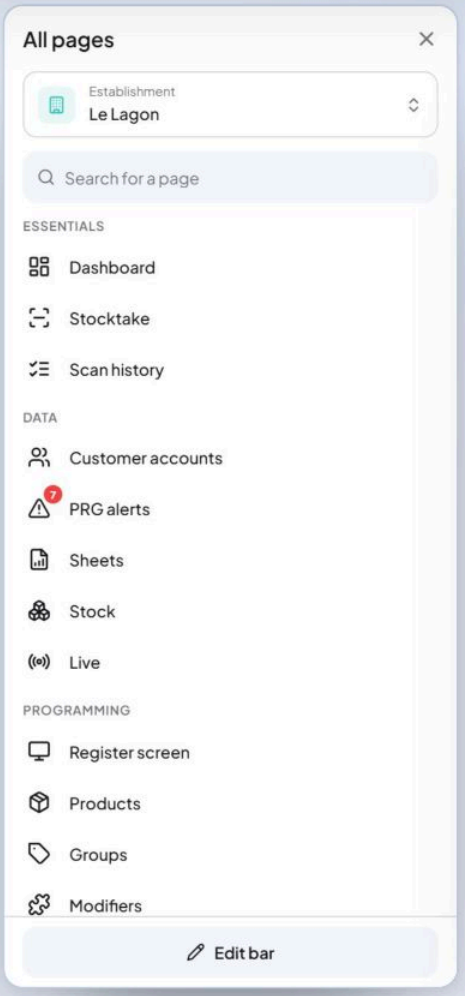
Hide tabs for one account, and choose the four shortcuts of the phone bottom bar.

UNICLOUD · SETTINGS, USERS, AND THE PHONE MENU

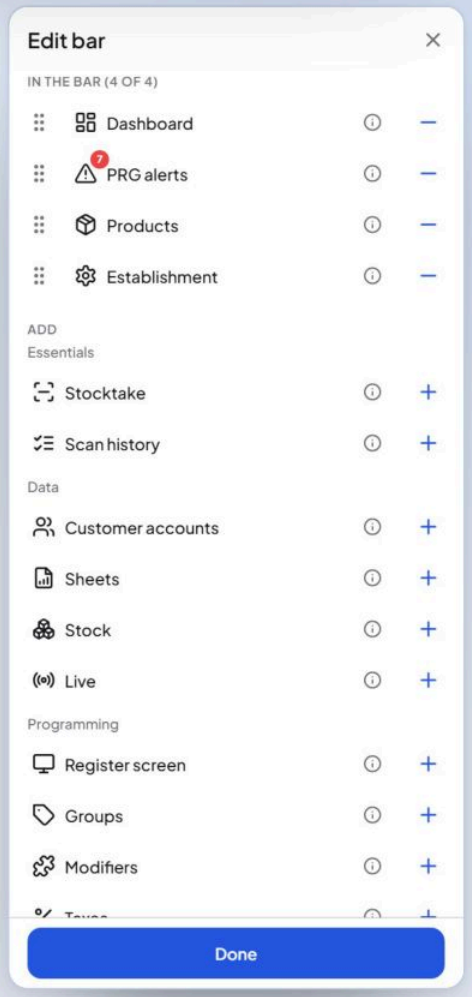




Four shortcuts, then More.



More opens All pages, with a search.



Edit bar: In the bar (4 of 4).

Display only

A hidden tab disappears from this account's menu. Its rights do not change.

Always there

Dashboard and Settings cannot be hidden. The setting applies per establishment.

Your bar

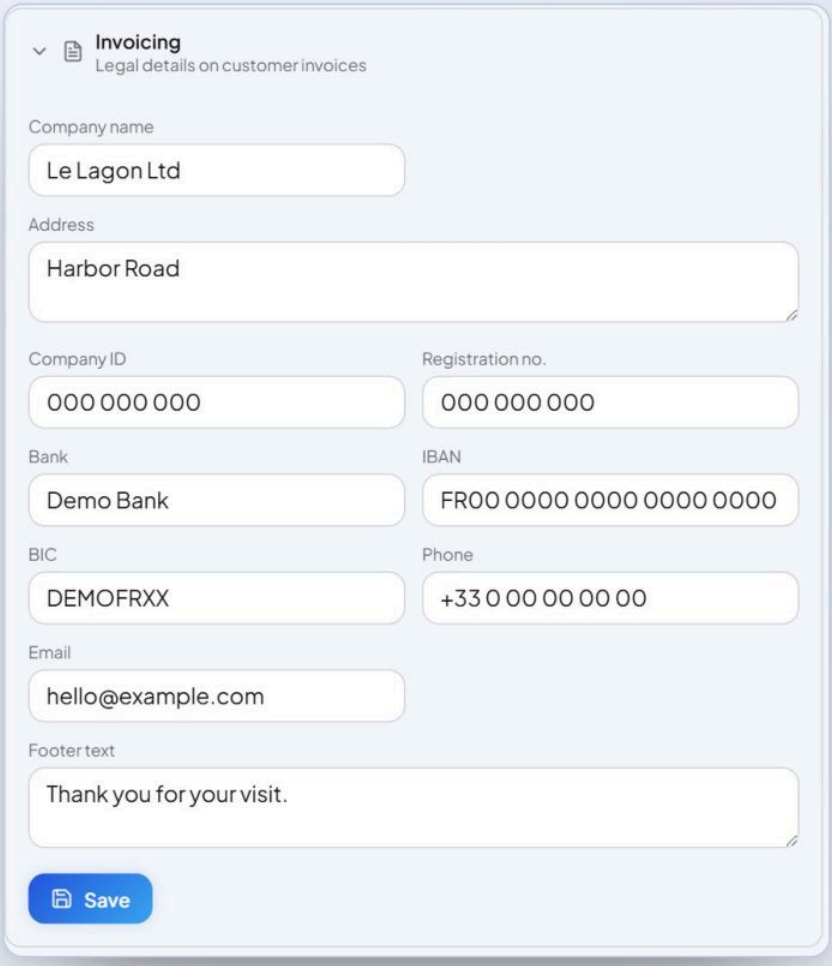
Add, remove or move tabs in Edit bar. More always stays last.

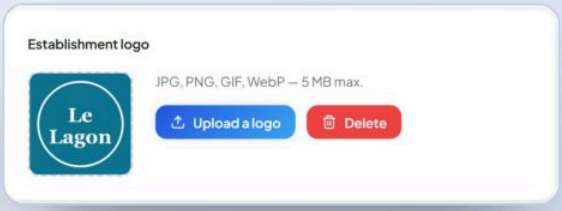
TEAM AND SETTINGS · ESTABLISHMENT SETTINGS

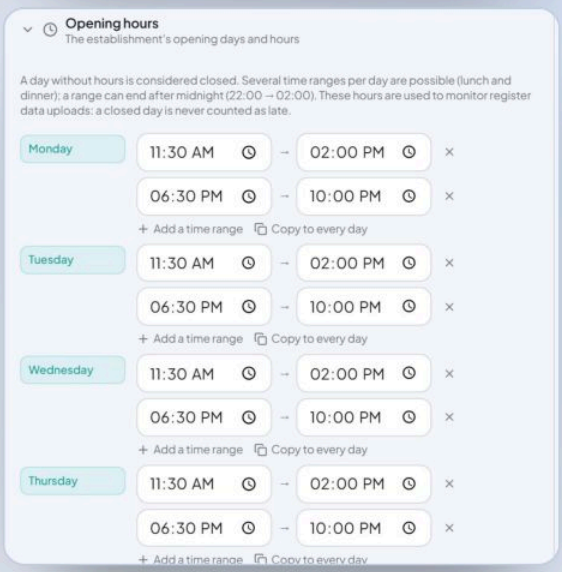
Your establishment, set up in one place.

Logo, opening hours and invoicing details sit together in the Settings tab.

UNICLOUD · SETTINGS







HOW IT WORKS

1. **Open Settings.** The cards are on the first tab, also named Settings.
2. **Click a card** to open it: Opening hours or Invoicing.
3. **Copy to every day** repeats one day's hours on the whole week.
4. **Click Save** at the bottom of the card.

Logo

Upload a JPG, PNG, GIF or WebP image, up to 5 MB.

Opening hours

Several ranges per day, past midnight if needed. Used to monitor register data uploads.

Invoicing

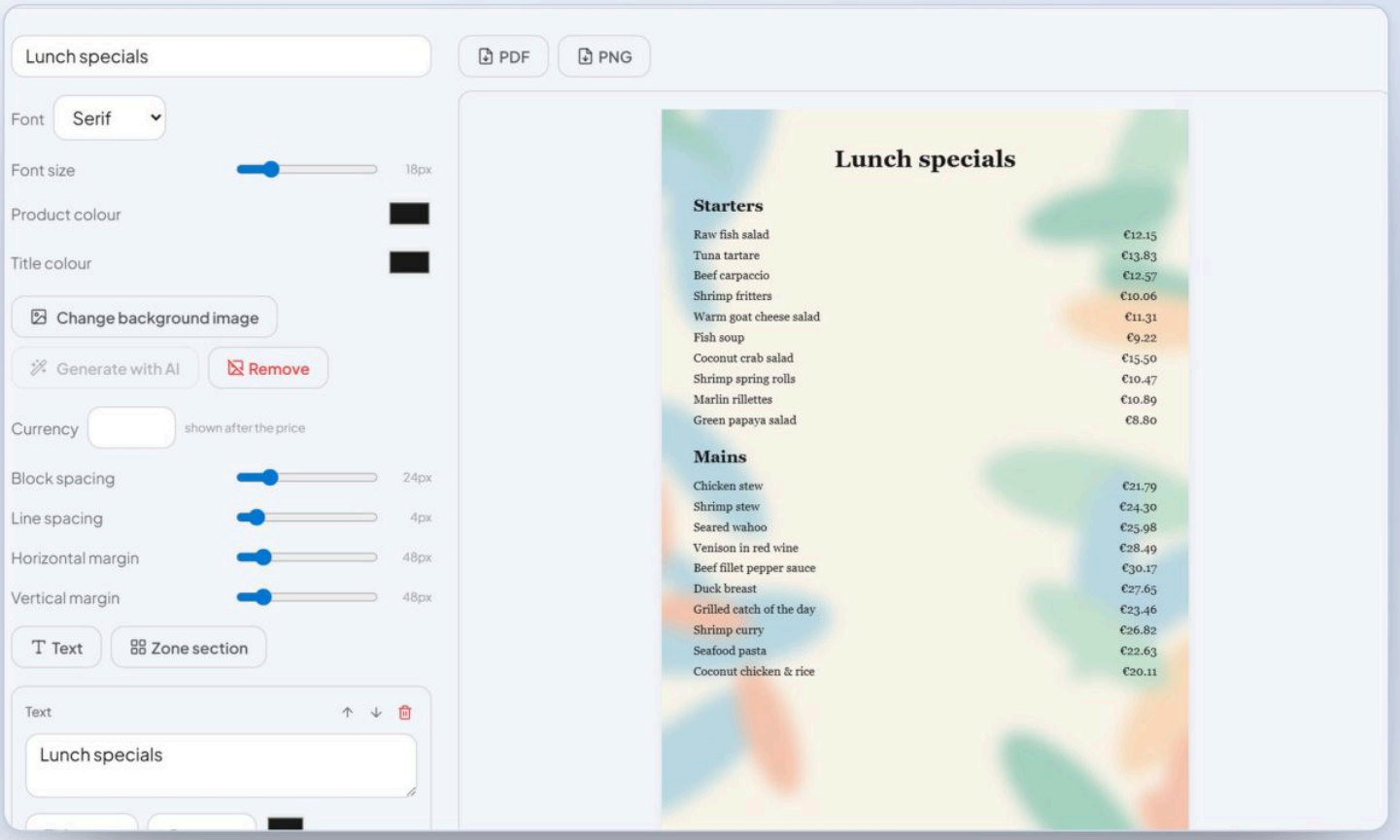
Legal details and footer text for your customer invoices. The company name is required.

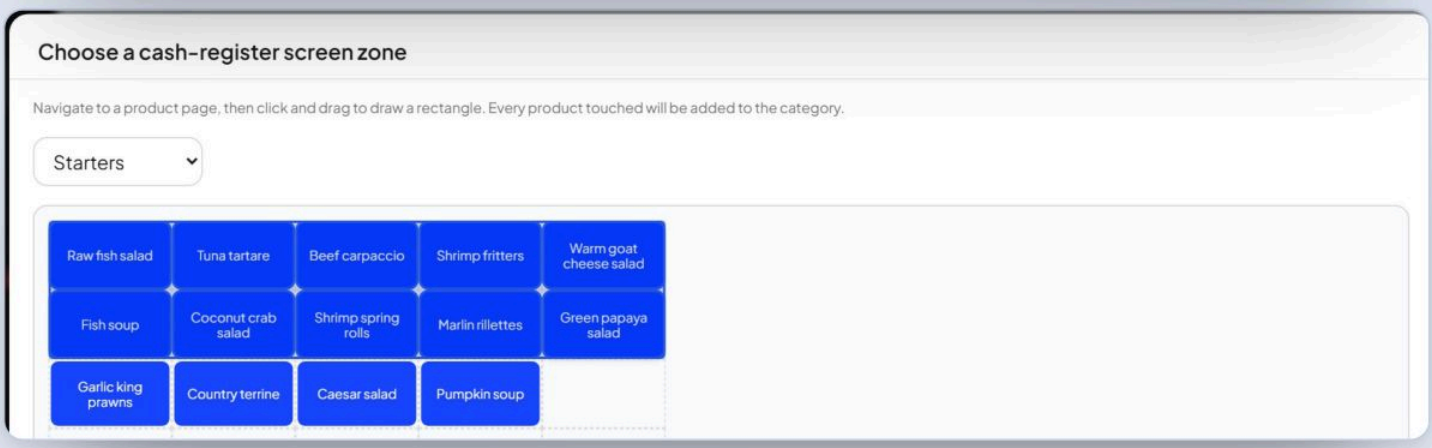
TEAM AND SETTINGS · DAILY MENU

A printable menu, from your register.

Pick zones of your register screen, add a background, and export as PDF or PNG.

UNICLOUD · DAILY MENU





Zone section: choose a category, then draw the zone on the register page.

From your screen

Draw a rectangle on a register page: products join with their names and prices.

Your look

Set the font, colors, spacing and your own background image.

PDF or PNG

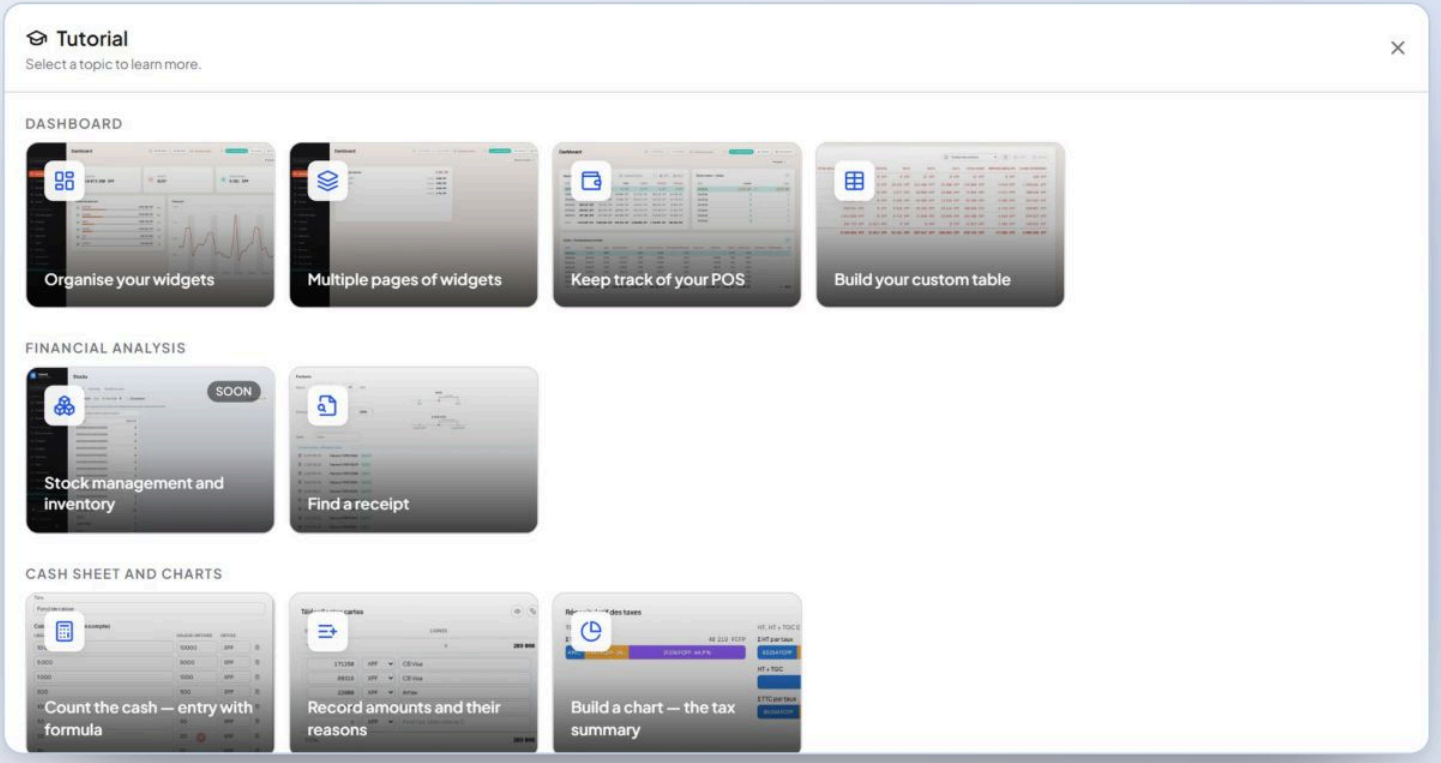
Save, then export. If Daily menu is missing, ask for the tool to be activated.

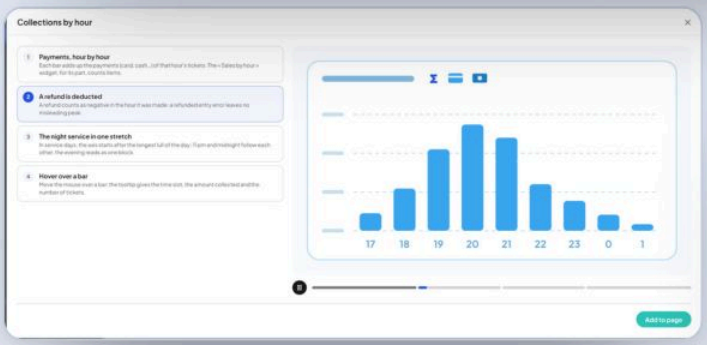
TEAM AND SETTINGS · BUILT-IN HELP

Help right where you work.

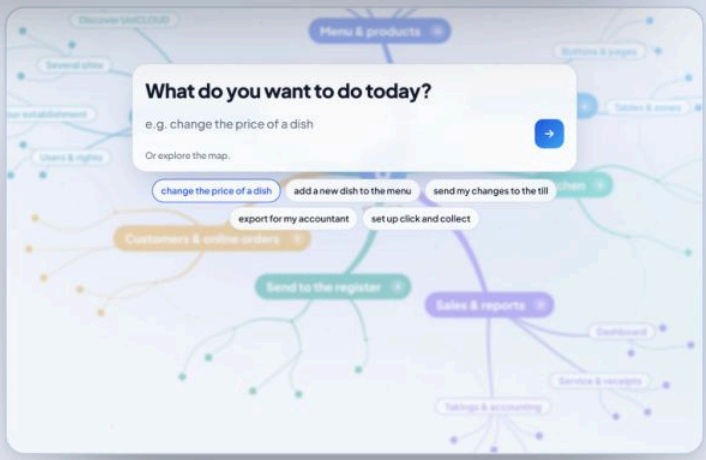
Guided tutorials by topic, guides for dashboard widgets, and a tutorial map with videos, tips and PDF guides.

UNICLOUD · DASHBOARD, TUTORIAL





A widget guide, with Add to page at the end.



The tutorial map: type what you want to do, or explore.

Page tutorials

Click Tutorial on the Dashboard. Slides first, then Start the tutorial on some topics.

Widget guides

In Customise, click a widget: its guide opens before you add it to the page.

Tutorial map

A separate site gathers videos, tips and PDF guides, by what you want to do.

Want to see it running on your register?

Your Uniwell dealer sets UniCLOUD up on your existing hardware, takes over your current programming, and shows you the application with your own figures.

Your Uniwell dealer: name, phone, email

Ask your Uniwell dealer
HX-6500 · 7500 · 3500