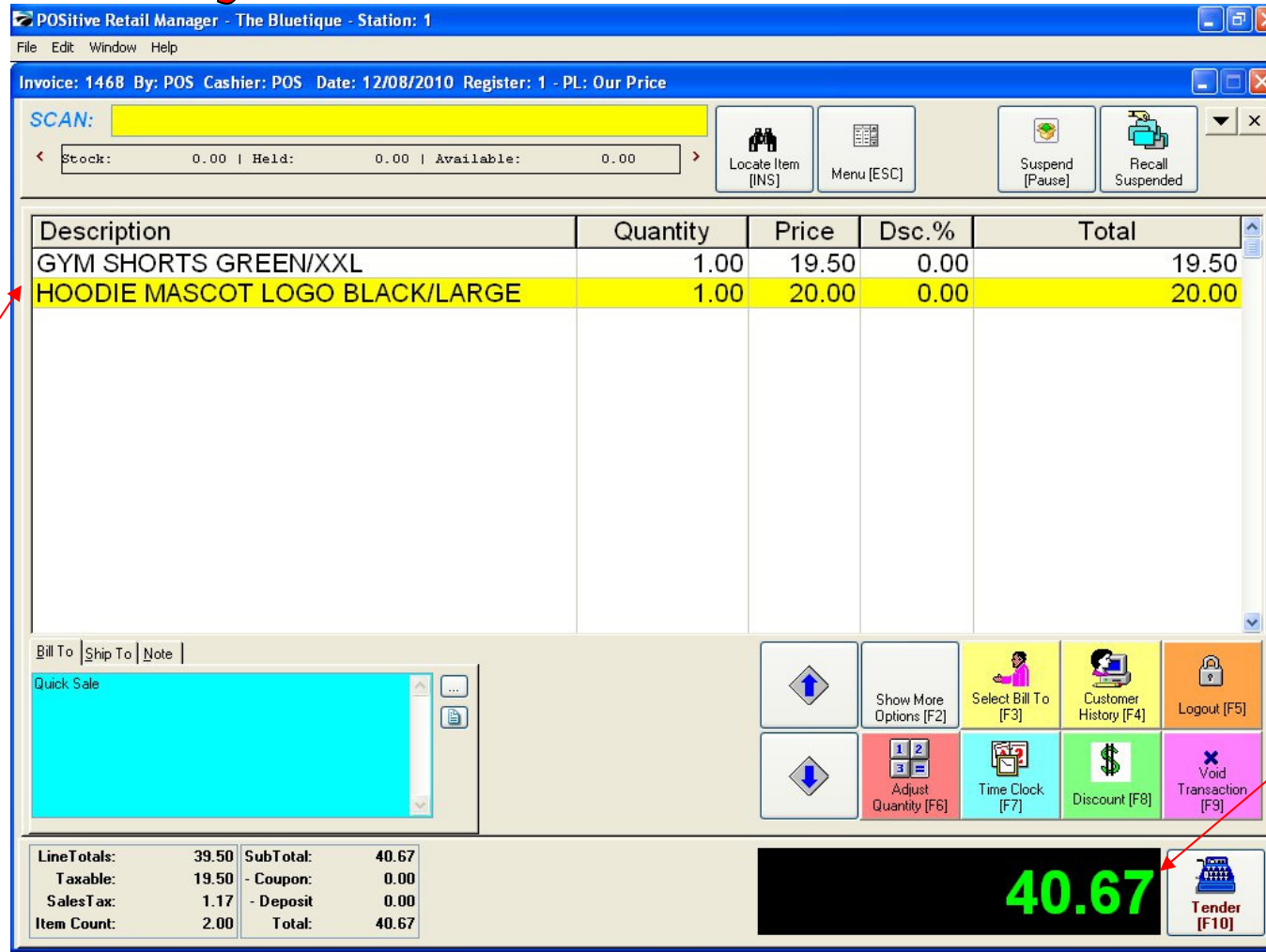


Keyboard Sales-Check Tender

1



POSitive Retail Manager - The Bluetique - Station: 1

Invoice: 1468 By: POS Cashier: POS Date: 12/08/2010 Register: 1 - PL: Our Price

SCAN: [Yellow Field]

Stock: 0.00 | Held: 0.00 | Available: 0.00

Description	Quantity	Price	Dsc.%	Total
GYM SHORTS GREEN/XXL	1.00	19.50	0.00	19.50
HOODIE MASCOT LOGO BLACK/LARGE	1.00	20.00	0.00	20.00

Bill To | Ship To | Note

Quick Sale [Blue Field]

Show More Options [F2] | Select Bill To [F3] | Customer History [F4] | Logout [F5]

Adjust Quantity [F6] | Time Clock [F7] | Discount [F8] | Void Transaction [F9]

Line Totals:	39.50	Sub Total:	40.67
Taxable:	19.50	- Coupon:	0.00
Sales Tax:	1.17	- Deposit:	0.00
Item Count:	2.00	Total:	40.67

40.67

Tender [F10]

1 (points to HOODIE MASCOT LOGO BLACK/LARGE)

2 (points to Tender [F10])



On the Register Sales Screen

Once all the Inventory items have been scanned, hot-button keyed in etc....

1. Enter or Scan new inventory item for a new invoice.
2. With a larger dollar amount due, the customer may choose alternative methods of payment. Many schools will accept is a check tender.

To process a CHECK TENDER.....

Keyboard Sales-Check Tender



Use your **Smart keyboard** when the customer identifies they will pay with a **check**.
1. Choose the **Check Total** hot key.

Keyboard Sales-Check Tender

3

POSitive Retail Manager - The Bluetique - Station: 1

Invoice: 1468 By: POS Cashier: POS Date: 12/08/2010 Register: 1 - PL: Our Price

SCAN: []

Stock: 0.00 | Held: 0.00 | Available: 0.00

Locate Item [INS] Menu [ESC] Suspend [Pause] Recall Suspended

Description	Total
GYM SHORTS GREEN	19.50
HOODIE MASCOT LOGO	20.00

Invoice Tender

Currency [F2] Gift Cert. [F3] Balance [F7] OK [F10]

	Amount
Cash	0.00
Check	40.67
Visa	0.00
MasterCard	0.00
Discover	0.00
American Express	0.00

Balance Due: **40.67**

Total: 40.67
- Deposits: 0.00
- Coupons: 0.00
- Credits: 0.00
- Gift Cert: 0.00

Total Due: **40.67**

Paid: 0.00

Put Balance On Account [F5]

Printer Selected: Generic Receipt Printer
Change Printers [F9] Press ESCAPE To Cancel

Quantity [F6]

Select Bill To [F3] Customer History [F4] Logout [F5]

Time Clock [F7] Discount [F8] Void Transaction [F9]

Line Totals:	39.50	Sub Total:	40.67
Taxable:	19.50	- Coupon:	0.00
Sales Tax:	1.17	- Deposit:	0.00
Item Count:	2.00	Total:	40.67

40.67 Tender [F10]

Keyboard Sales

1. A Tender Screen will pop up over the Invoice Screen
 2. If you selected the **Check-Total** key, the Check Tender line will have a blue highlighted line.
 3. If you want to accept the dollar value showing as due, just choose the ENTER keyboard button
- Most schools & businesses do not allow a customer to write a check for over the amount due.

Keyboard Sales-Check Tender

POSitive Retail Manager - The Bluetique - Station: 1

File Edit Window Help

Invoice: 1468 By: POS Cashier: POS Date: 12/08/2010 Register: 1 - PL: Our Price

SCAN:

Stock: 0.00 | Held: 0.00 | Available: 0.00

Locate Item [INS] Menu [ESC] Suspend [Pause] Recall Suspended

Description	Quantity	Price	Dsc.%	Total
GYM SHORTS GREEN/XXL	1.00	19.50	0.00	19.50
HOODIE MASCOT LOGO BLACK/LARGE	1.00	20.00	0.00	20.00

1. Enter Check Number

2. Check Number:

3. Driver's License:

4. Check Date: 12/08/2010

5. OK [F10] Cancel

Bill To | Ship To | Note | Quick Sale

Show More Options [F2] Select Bill To [F3] Customer History [F4] Logout [F5]

Adjust Quantity [F6] Time Clock [F7] Discount [F8] Void Transaction [F9]

Line Totals:	39.50	SubTotal:	40.67
Taxable:	19.50	- Coupon:	0.00
Sales Tax:	1.17	- Deposit:	0.00
Item Count:	2.00	Total:	40.67

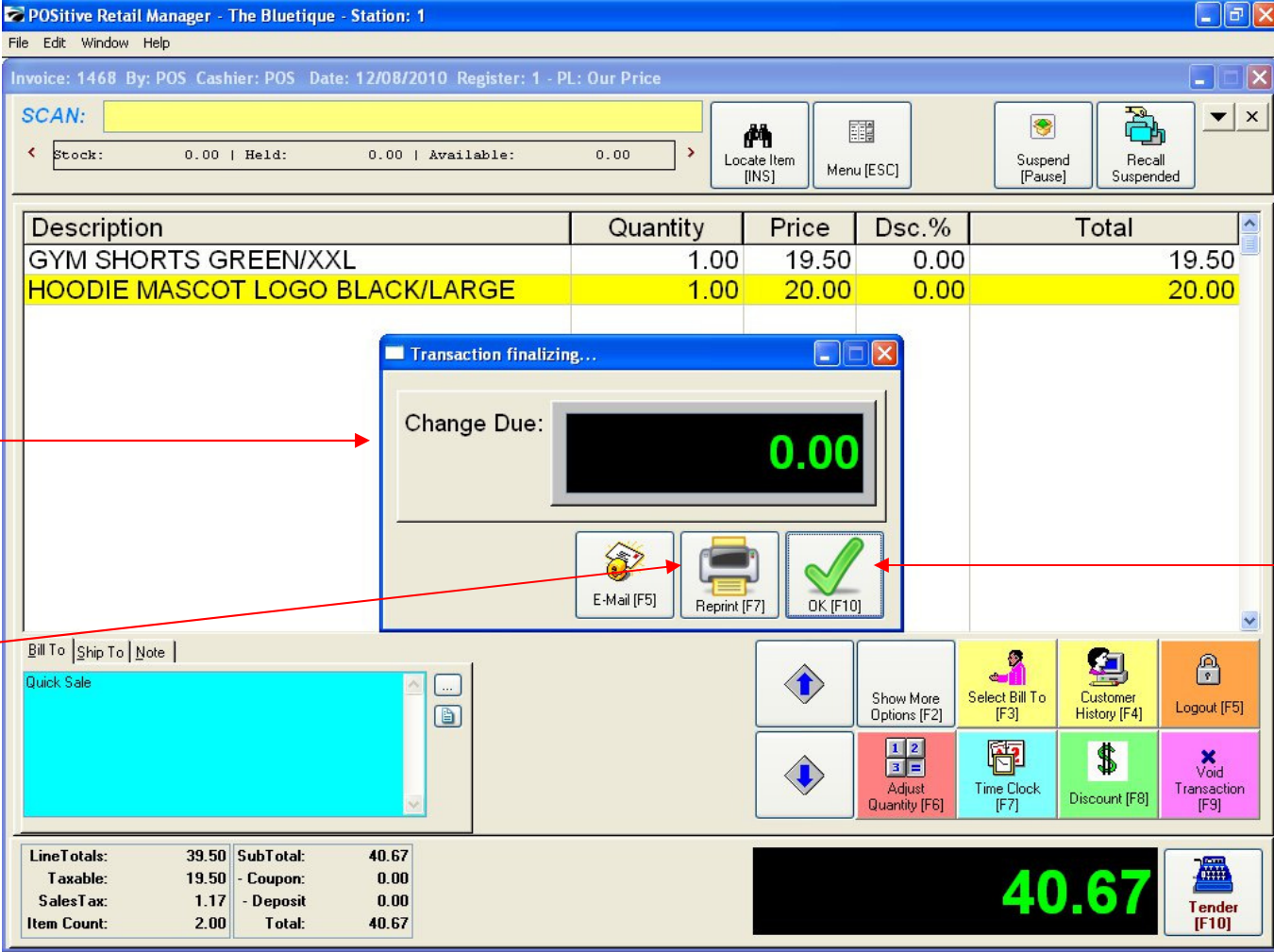
40.67 Tender [F10]



Once Enter is selected....

1. An Enter Check Number screen will appear.
2. Enter the Check Number
3. Enter the Driver's License Number
4. Check Date will appear
5. Choose Enter or [F10] Button on your keyboard

Keyboard Sales-Check Tender



POSitive Retail Manager - The Bluetique - Station: 1

Invoice: 1468 By: POS Cashier: POS Date: 12/08/2010 Register: 1 - PL: Our Price

SCAN: []

Stock: 0.00 | Held: 0.00 | Available: 0.00

Description	Quantity	Price	Dsc.%	Total
GYM SHORTS GREEN/XXL	1.00	19.50	0.00	19.50
HOODIE MASCOT LOGO BLACK/LARGE	1.00	20.00	0.00	20.00

Transaction finalizing...

Change Due: 0.00

E-Mail [F5] Reprint [F7] OK [F10]

Bill To | Ship To | Note |

Quick Sale

Line Totals:	39.50	Sub Total:	40.67
Taxable:	19.50	- Coupon:	0.00
Sales Tax:	1.17	- Deposit:	0.00
Item Count:	2.00	Total:	40.67

40.67 Tender [F10]



Once Enter is selected.....

1. A **Change Due** screen will appear listing any **\$0.00 change** to be given back to the customer. Check Tender, the cash drawer won't open, so just slip the Check into a cash drawer front slot.
 2. If a receipt is required to be printed, choose the **[F7]** keyboard button.
 3. Choose the **ENTER** or the **[F10]** button on your keyboard to move to the next sale.
- Congratulations, you have completed a POS Sales without using your mouse..!**