



On the Register Sales Screen...

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

- 1. The Sale Total due will display on the screen in green (see lower right)
- 2. Cashier should announce to the customer, the total \$\$ amount of the sale.

(NOTE: The Display Pole will not show the Total \$\$ due, until you move to the tender screen. The Dual Monitor Display will show total due.)

Sales



Time Clock

[F7]

Adjust

Quantity [F6]

Transaction

[F9]

.....

Tender

IF101

Discount [F8]

56.57



On the Register Sales Screen

LineTotals:

Taxable:

SalesTax

Item Count:

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

56.57

0.00

0.00

56.57

- 2. The Sale total due is displayed..
- 3. Ask the customer what tender type do they wish to use?

54.50 SubTotal:

34.50 - Coupon:

- Deposit

Total:

2.07

3.00

4. If they want to use 2 tenders (example: Cash & Check, Giftcard & Cash), choose the [F10] keyboard button., Instead of selecting a Tender hot key.





A Tender Screen will pop up over the Invoice Screen with no Specific Tender Highlighted

- To select partial cash tender, choose the keyboard enter key and type in the amount. The undistributed Balance Due will show to the right.
- By Default, the Total \$\$ amount of the sale will populate the selected Tender.
- Using the numeric keys, you may enter a different dollar value. (less or higher than Total due)
- If you enter an amount less than the Total, you will have to select another Tender to complete sale. A split Tender is when 2 or more Tender types are used to complete a sale
- If you select an amount more than the Total, choose the ENTER button on your keyboard. The Cash Drawer will open upon the completion of the sale

Keyboard

Sales





Keyboard Sales

Assume the customer does not have enough in their check-book and wishes to split-pay with check and cash (Split tender).

This could also occur with Gift cards and cash to make up a balance due. Always enter the CHECK tender first

1. When using the Check Total hot key, POS will default the total check dollar amount. (\$39.08)

2. You will need to manually enter the check amount first. (try entering: \$24.00)





1. After entering the check amount to be tendered (\$24.00) ... the BALANCE DUE: is \$15.08.

2. Using your up arrow, keyboard button go to the cash tender line and select the ENTER button on your keyboard the BALANCE Amount DUE of \$17.00 will appear.

- Choose Enter again and the Split Tender SALE will Complete.
 - \$24.00 Check Total
 - \$17.00 Cash Total





Once Enter is selected.....

 A Change Due screen will appear listing any cash change to be given back to the customer. The cash drawer will open with a ringing sound clip. Remove the proper change and count back to the customer to complete the money handling process. Remember to Close the drawer.
If a receipt is required to be printed, choose the [F7] keyboard button.

• 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..!