

On the Register Sales Screen

Once all the Inventory items have been scanned, touch-screened in etc....

1. Scan or Touch 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 check tender.

3. Press the tender button





1. Select the check button

Sales



- 1. A \$0 Balance Due Screen will appear
- 2. Select the Complete Button to Proceed



Once Enter is selected....

- 1. An Enter Check Number screen will appear.
- 2. Enter the Check Number (optional)
- 3. Enter the Driver's License Number (optional)
- 4. Check Date will appear
- 5. Choose Enter Button



Once Enter is selected.....

1. A Change Due screen will appear listing a \$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 Reprint button
- 3. Choose the OK button on your touch screen to move to the next sale.

Congratulations, you have completed a POS Sales without using your mouse..!