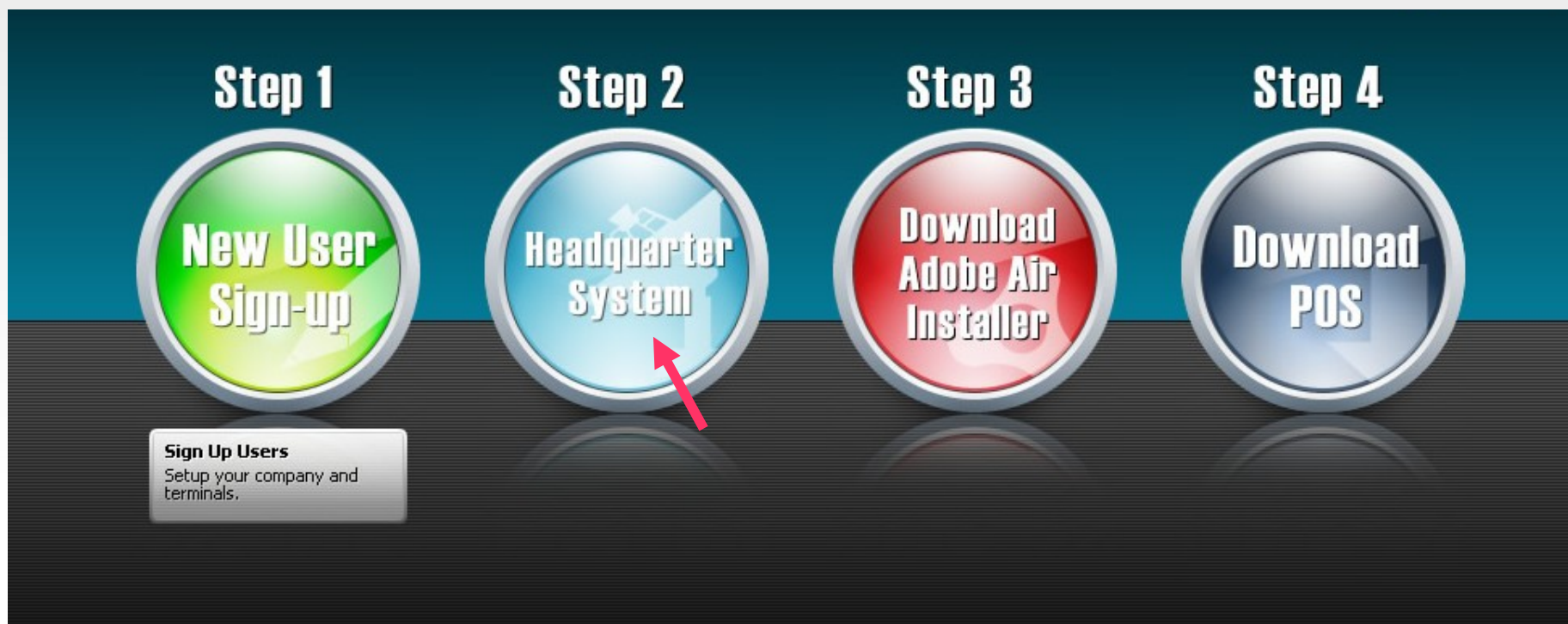


CHANGE GUIDE FOR CASHIER

WALKTHROUGH

Access the WebPOS home page (URL <http://www.alliancepos.net>) and click on Headquarter System.



To make it easier and faster for the cashier to give change to the customer in sales transactions, set up a change guide. Example: (How many P50.00 bills to give as change)

Click on Master Records > Cash Master

Input **Cash ID** (code)

Input **Cash Name** (alphanumeric field inc. special characters)

Input corresponding **Amount**

Cash Detail

CREATED: KLEE@ASHES.COM 02/08/2012

Cash ID: *

Cash Name: *

Amount:

The cash change below are generated by default.

To add a new record, click New.

To remove, click on the name and click Delete.

To edit, click on the name and click Edit.

Cash Master		
Cash ID	Cash Name	Amount
1000	P 1000.00	1,000.00
500	P 500.00	500.00
100	P 100.00	100.00
50	P 50.00	50.00
20	P20.00	20.00
10	P 10.00	10.00
5	P 5.00	5.00
1	P 1.00	1.00
25C	P 0.25	0.25
10C	P 0.10	0.10
5C	P 0.05	0.05

Keyword: