



2010 POSitouch Webinar

Contents

- I. Kudzu with Snapfinger: Online Ordering
- II. Logic Controls: Kitchen Video Solutions
- III. POSitouch with Blue Skies: Reservations and Table Management
- IV. POSeCards: Gift and Loyalty Cards
- V. 5.34: What's Here
- VI. 5.35: What's Next
- VII. 5.36: What's Coming



Featuring



The Internet's Largest
Restaurant Online Ordering Site



- Founded in 2004
- Parent company of Snapfinger
- Over 28,000 restaurant sites
- More online orders with Kudzu than all competitors combined

- Launched in 2008
- Nation's largest restaurant search and remote ordering site
- Snapfinger Mobile for iPhone, Android, and Palm Pre



Features:

- Full POS Integration
- Full Payment Integration
- Easy maintenance of prices and OOS
- Build database of customers
- Increase Ticket Averages
- Suggestive Sale
- Custom branded menu on your website
- Increase exposure through Snapfinger.com



Guest Experience:

- No required log in or account creation
- Returning guests can reorder based on email or phone number
- Group Orders
- Special Instructions
- SMS Text Confirmation
- Mobile Menus
- Advance Order
- One Click Reorder (from Text Order Confirmation)
- Delivery or Pick-Up



Refer your friends
to earn points.
[Find out more.](#)

World Vision

[HOME](#)[REGISTER](#)[RESTAURANTS](#)[RESTAURANT OWNER?](#)[SNAPFINGER CATERING](#)

WELCOME! Snapfinger is the largest online restaurant ordering site with more than 28,000 locations in over 1,600 cities...

*Participating
Restaurants*



FRESH ASIAN
FLAVORS

Order online now! Enter your zip code or city, state to find your local restaurants...

Where are you?

START

See Menu!

Example: "30042" or "Atlanta, GA" or "270 Park Ave, New York, NY"

The most
restaurants,
now at your
fingertips

Check out the
new Snapfinger
Mobile

More



Available on the iPhone
App Store

Get the app



The most convenient
way to order food,
right on your
desktop!

Get the Snapfinger
Windows Vista
gadget today

Download now



BECOME A SNAPFINGER MEMBER!

Order online from your favorite restaurants and [earn points to fight childhood hunger!](#)

REGISTER NOW for free!

[About Us](#)[Contact Us](#)



Kitchen Video Solutions

LC 7000

LC7000 Features

- Utilize POSitouch VDU Graphical Interface
- Display Training Videos on VDU Screens
- Messages to Staff with Screen Savers
- Improved Remote Support Capability
- Simpler wiring configuration

T005 08:41

Grande Panini, *
potato salad,
+ salsa \$.
salsa-sm .79

Chic Caesar *

Taco Salad *

T 5 10:27a

T008 03:40

Tuna Salad Sand, *
white

Reg Muffaletta *

T 8 10:32a

T007 00:16

Peppers & Beef, *
white

Cuban Panini *

T 7 10:35a

VDU

SUMMARY

HOME

T063 03:56 Soup and Gar * loaded soup, balsamic vin Taco Salad * T 63 10:39a -	T022 03:41 Lq-TBC, * white NAME, * !andy, yes plasticw T 22 10:39a -	T063 03:15 Sicilian Panini * Kids Cheesey * modify, + bacon bit . T 63 10:40a -	T008 00:56 Lq-Turkey, * white, cheddar . Lq-BBQ Beef, * white T 8 10:42a -
VDU			
◀	SUMMARY	HOME	▶

T003 03:34 Chef Salad, oil & vinegar Waldorf T 3 10:45a	T005 03:14 AP Chili Nch T 5 10:45a	T052 03:05 Lg-TBC, pumpernickel, all the way T 52 10:45a	T006 02:51 Southwest Wrap T 6 10:46a	T010 02:41 Chickn Grill, oil & vinegar Chickn Grill, oil & vinegar Chic Caesar Chic Caesar Chic Caesar Chef Salad,	oil & vinegar Taco Salad T 10 10:46a
T028 02:30 Southwest Wrap, wrap-wheat, potato salad Club Wrap, wrap-wheat T 28 10:46a	T003 02:19 Common Tater, modify, no butter T 3 10:46a	T074 01:25 AP ChipRotel Tuna Salad Sand, white, lettuce, on side the "Bulldog", tomato bread, all the way	BBQ Beef, wrap, no topping Sicilian Panini Border Tater, modify, xtra chili \$2 T 74 10:47a	T031 00:45 Reg Muffaletta, bread reg, white, cole slaw Shrimp Salad Cro Grill Chicken Br, wheat, bag of chips,	sun chips BBQ Beef , white Kids Junior Ham , lays plain Kids Cheesey Tat Kids Mac-n-Chees , modify,
+ bacon bit .50 Chili Caff-Free Diet Diet Sprite Root Beer T 31 10:48a	T036 00:27 Chickn Grill, oil & vinegar Chic Caesar, extra dressing, 1000 island T 36 10:48a				
VDU					
<div> <div>◀</div> <div>SUMMARY</div> <div>HOME</div> <div>▶</div> </div>					

EAT T052 03:15 Peppers & Beef, * white, all the way Bacon Tater, * modify, xtra bacon-\$ Common Tater * T 52 10:51a	*TA T010 02:46 BBQ Beef, * white Waldorf * NAME, * !charles, yes plasticware T 10 10:51a	EAT T033 02:06 Southwest Wrap * Club Wrap, * potato salad Kids Cheesey Tat * Chips Rotel * Common Tater, * modify, no butter,	no sour cream, sub fff sour Taco Salad * Taco Salad * Waldorf * Waldorf * Waldorf * Oriental Salad *
Oriental Salad * T 33 10:52a	*CA T028 01:32 Club Wrap * Mediterranean * Oriental Salad * Guest is Here, * !terry T 28 10:53a	EAT T052 00:44 Blitz, * tomato bread, cheddar, house chips T 52 10:53a	EAT T003 00:03 Chic Caesar * T 3 10:54a

VDU

◀
SUMMARY
HOME
▶

EAT T055 05:00

Southwest Wrap, *

wrap-wheat,
pasta salad

Bacon Tater, *

modify,
xtra bacon-\$

T 55 9:22a

***TA T071 00:40**

Southwest Wrap *

Cajun Shrimp Pot *

Chickn Grill, *

1000 island,
modify,
xtra cucumbers

T 71 9:26a

EAT T033 00:12

Club Wrap *

Lg-Pepper & Beef, *

wheat,
mayo,
mustard

Chips Rotel *

Chili *

T 33 9:27a

ITEM SUMMARY

2 Southwest Wrap
Bacon Tater
Cajun Shrimp Pot
Chickn Grill
Club Wrap
Lg-Pepper & Beef
Chips Rotel
Chili

VDU

 **SUMMARY**

HOME 



with



Advantages of BlueSkies

- Full Integration with POSitouch Table Mgmt.
- No Per Reservation Fees
- Build Customer Database
- Widget Works With...



Full Reservation Page and/or Widget

Bayside Grille II Details:

Locations: Bayside Grille II

[Reserve A Table](#)

[Group Dining](#)

Special Offers!

[LOGIN](#)



101 Bay Street
Miami, FL 33141
Phone: 305-555-5500
Fax: 305-555-5501
Email: bayside@restime.com
restime.com

Region:

Miami

Cuisine:

American

Price:

\$75 - \$100

About Us:

Beautiful ocean front dining on the Pacific Coastline

Dining Style:

Casual

Dining Features:

Heated outdoor seating. Balcony.

Staff Special Mention:

Chef

Wine List Details:

Specializing in wines from California and the Northwest.

Helpful Directions:

test 2

Parking Details:

Park behind the restaurant if the front lot is full.

Valet: Yes

Accept Walk-Ins: Yes

Private Dining Details:

test 1

Private Dining Contact:

Jen @ 555-555-3333

Hours: Breakfast

ResCash! Offer:

Sunday: 6:00 AM - 11:00 AM 2.00

Monday: 6:00 AM - 10:30 AM 2.00

Tuesday: 6:00 AM - 10:30 AM 2.00

Wednesday: 6:00 AM - 10:30 AM 2.00

Thursday: 6:00 AM - 11:00 AM 2.00

Friday: 6:00 AM - 11:00 AM

Saturday: 6:00 AM - 11:00 AM

[SIGN UP - FREE!](#)

[LOGIN](#)

Location: Bayside Grille II



101 Bay Street
Miami, FL 33141
Phone: 305-555-5500
Fax: 305-555-5501
Email: bayside@restime.com
Website: restime.com

[Reserve A Table](#)

[More Details](#)

[Group Dining](#)

[Special Offers!](#)



Presents...

POSeCard and POSeLoyalty

The POSitouch solution for gift and loyalty cards

3 Types of POSeCards

- Gift Cards
- Loyalty Cards
- Gift/Loyalty Cards



Gift Cards

- Real time Software integrated with POSitouch, transactional server and database.
- Merchant Website/Guest Website
- Permission based website to look up card balances
- Ability to adjust/add card balances (individual or in bulk)
- Over 15 Gift Card specific reports
- Reloadable/Reusable Cards

Loyalty Cards

- Allows for 3 different customized loyalty programs
 - Points – Ex: Spend \$40, get 40 points. At 100 points get a reward
 - Visits – Ex: Visit 10 time and get a reward on the 11 visit (visits spaced out by 120 minutes)
 - Products – Ex: Buy 10 coffees get a reward
- Pick rewards for main program
 - \$ off an Item – Ex: \$5 off Pizza
 - % off an Item – Ex: 50% off an appetizer
 - Loyalty \$ – Ex: \$10 Loyalty dollars off of total of check
- Pick rewards for registration and/or birthday

Integration and Software

- POSitouch 5.35 and higher
- Types of Transactions
 - Sell Gift Card
 - Redeem Gift Card
 - Card Exchange
 - Account Lookup
 - Card Inquiry for Points/Dollars
- All amounts and discounts inserted directly in to POSitouch
- All transactions are real time (1-3 sec transaction time)

Positouch with Loyalty

Table: 1		/2: 48.07		REPEAT		DELETE	
Check: 0002		/3: 32.05					
Amt: 96.14		/4: 24.04		REPRINT			
		/5: 19.23					
		/6: 16.02					
Acct: xxxxxxxxxxxx7890							
Loyalty		Amt: 96.14		96.14			
Loyalty Redeem						/2: 48.07	
Gift Card						/3: 32.05	
						/4: 24.04	
						/5: 19.23	
						/6: 16.02	
KEYBOARD		CLEAR ENTRY		RETURN			

1

2

3

4

5

6

7

8

9


0

✓
Enter

✗
Clear

←
Bksp

POSeCard Merchant Website



Expand All

Collapse All

Overview

Overview

Switch Merchant

Merchant Administration

Check Merchant Status

Edit Merchant POSitouch

Send Activation Email

Manage Program

Card Files

Website Style & Branding

Software Installation POSitouch

Report Center

Run Reports

History

Store Lookup

Customer Service

Account Lookup

Connectivity Status

Marketing Tools

Campaign Statistics

Store Administration

Store Manager Home

Payment Accounts

Manage Stores POSitouch

Software Configs

Home

Set Merchant

Help

Logout

Website Style & Branding

This step allows you to setup a customized website for the POSicard cardholders to manage their account.

Company Website	<input type="text" value="caseysgrill.com"/>
Guest Rewards Website*	<input type="text" value="caseysgrillvip.guestcardaccount.staging.paytronix.com"/>
Web Page Logo	Load from File: <input type="text"/> <input type="button" value="Browse..."/>
Left Navigation Background Color*	<input type="color"/> <div>Left Navigation Preview</div>
Left Navigation Group Color*	<input type="color"/>
Left Navigation Text Color*	<input type="color"/>
"Reply To:" Name*	<input type="text" value="Caseys"/>
"Reply To:" Email Address*	<input type="text" value="KATHERINEG@POSITOUCH.COM"/>

☐ Merchant represents and warrants that it is the lawful owner or licensee of all trademarks, trade names, service marks or logos it provides to be used on Cards or the Guest Portal.

Submit

POSeCard Guest Website



Register My Card

Account Log In

Check My Balance

Welcome to the Caseys guest website

Welcome to the Caseys guest website. Our loyalty and/or gift card program offers many great rewards and benefits.

This website gives you the ability to manage your loyalty account with the following options:

1. **Register My Card** - If you are a new member please start by registering your card using the **Register My Card** button below.
2. **Account Log In** - Use the **Account Log In** feature to edit your personal information, sign up for email notification of promotions and seasonal rewards, and review your transaction activity. To use this feature, you will need to register your card.
3. **Check My Balance** - Click the **Check My Balance** button to review your current account balances (no need to register your card first).

For Program Rules or Terms and conditions, please visit the website for Caseys

Register My Card

Account Log In

Check My Balance

POSeCard Guest Website Registration



[Register My Card](#)

[Account Log In](#)

[Check My Balance](#)

Register Your New Card

Enjoy the rewards and convenience associated with your new card. Ask in-store for details regarding the benefits you will receive.

Card Number¹:

6299772999999999998

Submit

¹ Enter just the digits in the card number. Do not include any spaces.


This is a guest rewards card. When visiting your merchant, present this card to receive points for items purchased.

Use of the card constitutes acceptance of all terms and policies. Once registered, account balances can be obtained on line. This card is not redeemable for cash.

9999 9999 9999 9999

Reg Code: 1234

POSeCard Guest Website Check Balance



- Account Balance
- Transaction History
- Edit Account Information
- Email Verification
- Manage Cards

Name:	Katherine Kasden	Tier:	Registered
Card:	6299772999999999999	Type:	VIP Loyalty

HomeLogout

Account Balance

Rewards Available	# Available
Free App with Entrees	1

Points	Balance
Points	8

POSeCard Benefits

- Does not require Key Upgrade charge
- No Transaction Fees*
- Low, Flat Monthly Rate
- Integrate customer portal with your website
- Full integration with Posi keeps things simple for you, your employees, and your customers



5.34 : What's Here

I-3 Camera Systems

- Loss Prevention
- Security
- Remote Viewing of Camera
- Integration with POSiTouch
 - Track Discounts, Comps, Voids
 - Monitor Employee-Customer Interaction
 - Verify that procedures (ID Checking) are being followed
 - Training

Navigator 2

- Mandatory for 5.34 and above
- Individual Logins
- Restrict by User, User Type, Time of Day
- Desktop Lockdown
 - Restrict access to work related activities
 - Help Prevent Dangerous, Costly Viruses
 - Prevent Employees From Editing Settings
 - Group Privileges

Reporting

- Daily Sales Report
- Weekly Sales Report
- Cash Reconciliation
- Deposits
- Service Times Report
- Account Reporting

POSitouch

Daily Sales Report

Daily Sales Report

Location: THE IRON WORKS TAVERN - BAR

Reporting Period: 08/29/2010 - 08/30/2010

Sales By Category		% of	Sales \$	% To
	Sales \$	Net Sales	Last Year	Last Year
FOOD	889.77	38.55	0.00	0.00
LIQUOR	889.80	30.58	0.00	0.00
BEEER	357.20	15.83	0.00	0.00
WINE	295.11	13.08	0.00	0.00
N/A BEVS	44.15	1.96	0.00	0.00
DISCOUNTS	0.00	0.00	0.00	0.00
GIFT CARD	0.00	0.00	0.00	0.00
Unassigned	0.00	0.00	0.00	0.00
Net Sales	2256.03	100.00	0.00	0.00
Tax	181.27		0.00	0.00
Total Sales	2437.30		0.00	0.00

Sales By Cost Center	Trans Count	Sales	Cust Count	Avg Trans	% of Net Sales	% to Lst Yr	% to Lst Yr
BAR	105	2256.03	93	21.49	33.99	0.00	0.00
DINING ROOM	80	4155.64	190	51.95	62.81	0.00	0.00
BANQUET	0	0.00	0	0.00	0.00	0.00	0.00
PRIVATE DINING	0	0.00	0	0.00	0.00	0.00	0.00
ROOM SERVICE	10	225.22	10	22.52	3.39	0.00	0.00
TAKE OUT	0	0.00	0	0.00	0.00	0.00	0.00
Net Sales	195	6636.89	293	34.04	100.00	0.00	0.00
Tax		530.86					0.00
Total Sales	195	7167.75	293	36.76		0.00	0.00

Sales By Shift	Trans Count	Sales	Cust Count	Avg Trans	% of Net Sales	% to Lst Yr	% to Lst Yr
LUNCH	43	613.84	42	14.28	27.21	0.00	0.00
DINNER	56	1495.89	51	28.71	66.31	0.00	0.00
LATE NITE	6	146.30	0	24.38	6.48	0.00	0.00
Net Sales	105	2256.03	93	21.49	100.00	0.00	0.00

Prior Year Comparison Reporting Period: 08/30/2009 - 08/31/2009

Cash Reconciliation	Trans Count	Tips & Change	Tally
Total Sales Plus Tax			2437.30
VISA	29	129.10	854.83
M/C	10	55.00	332.12
AMEX	15	103.05	659.90
DISCOVER	1	2.00	16.25
HOTEL VOUC	0	0.00	0.00
GIFT CARD	0	0.00	0.00
+ GIFT CREDI	1	0.00	50.00
HILTON GL	4	46.80	282.85
HOUSE ACCT	2	0.00	16.30
S&P	1	0.00	50.00
RI MONTHLY	0	0.00	0.00
+ Tip Discounts			0.00
Net Paid Ins/Outs			0.00
= Expected Deposit			275.05
- Actual Deposit			0.00
= Over/Short			-275.05
Expected Cash			275.05
+ Expected CHECK	0		0.00
= Expected Deposit			275.05
Net CASH Sales	41		259.20
Charged Tips			335.95

Discount Summary	Itms	Chks	Amt
10% DISCOUNT	0	0	0.00
20% DISCOUNT	10	4	15.63
50% DISCOUNT	0	0	0.00
20% AIRLINE DISC	8	3	17.04
100% MANAGER C	0	0	0.00
TAX EXEMPT DISC	0	0	0.00
OPEN \$ DISCOUN	0	0	0.00
OPEN % DISCOUN	0	0	0.00
*PRICE OVERRID	0	0	0.00
Total Discounts	18	7	32.67
(*included in sales)			

Tax Summary	Sales	Tax
Taxable	2240.03	181.27
Tax Included	0.00	0.00
Tax Exempt	16.00	0.00
Total	2256.03	181.27
Total Sales Plus Tax		2437.30

Weekly Sales Report

Weekly
Sales
Report

Location: THE IRON WORKS TAVERN

Reporting Period: 08/24/2010 - 08/31

	08/24/2010	08/25/2010	08/26/2010	08/27/2010	08/28/2010	08/29/2010	08/30/2010	Week
Sales By Category								
FOOD	3,010.99	2,316.31	2,468.00	2,400.57	2,141.09	2,186.80	2,260.58	16,784.34
LIQUOR	1,131.75	369.25	432.25	667.50	742.85	485.50	242.80	4,071.90
BEER	862.20	384.50	529.60	685.40	578.10	281.80	343.00	3,684.60
WINE	508.25	331.20	264.90	612.85	498.60	305.00	283.06	2,803.86
N/A BEVS	218.60	200.50	107.45	132.75	106.45	97.50	150.85	1,014.10
DISCOUNTS	0.00	0.00	0.00	(50.00)	0.00	0.00	0.00	(50.00)
GIFT CARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unassigned	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Sales	5,731.79	3,601.76	3,802.20	4,449.07	4,067.09	3,356.80	3,280.29	28,288.80
Tax	459.31	289.99	306.45	362.13	323.66	270.25	260.61	2,272.40
Total Sales	6,191.10	3,891.75	4,108.65	4,811.20	4,390.75	3,626.85	3,540.90	30,561.20

Discount Summary

10% DISCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20% DISCOUNT	5.03	8.86	7.16	3.38	14.66	3.59	17.82	60.50
50% DISCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20% AIRLINE DISC	6.48	5.08	14.04	2.70	0.00	23.21	4.29	55.80
100% MANAGER COM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAX EXEMPT DISCO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPEN \$ DISCOUNT	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
OPEN % DISCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRICE OVERRIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Discounts	11.51	13.94	21.20	56.08	14.66	26.80	22.11	166.30

(*included in sales)

Cash Reconciliation

Total Sales Plus Tax	6,191.10	3,891.75	4,108.65	4,811.20	4,390.75	3,626.85	3,540.90	30,561.20
VISA	1,639.57	1,230.28	1,657.26	2,614.07	1,827.99	818.68	1,247.85	11,035.70
M/C	155.23	378.55	744.42	400.63	733.84	655.97	643.40	3,712.04
AMEX	1,826.50	1,616.23	1,003.00	979.25	279.77	305.90	911.00	6,921.70
DISCOVER	0.00	0.00	0.00	29.35	103.95	14.85	48.10	196.25
HOTEL VOUC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GIFT CARD	50.00	14.50	0.00	0.00	0.00	74.80	0.00	139.30
+ GIFT CREDI	110.00	0.00	0.00	50.00	150.00	50.00	0.00	360.00
HILTON GL	311.85	359.48	379.95	128.31	216.76	162.43	616.70	2,175.48
HOUSE ACCT	1,620.35	12.95	108.85	0.00	61.40	8.15	37.20	1,848.90
S&P	60.80	14.00	38.75	16.20	115.35	58.15	0.00	303.25
RI MONTHLY	0.00	0.00	0.00	10.80	10.80	0.00	0.00	21.60
Discounts (*)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
+ Tip Discounts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Paid Ins/Outs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
= Expected Deposit	636.80	285.76	176.42	682.59	1,190.89	1,577.92	36.60	4,566.98
- Actual Deposit	1,457.95	820.10	801.70	1,292.30	1,673.15	341.69	544.00	6,930.89
= Over/Short	821.15	534.34	625.28	609.71	482.26	(1,238.23)	507.40	2,363.91

(*included in sales)

Cashier Reconciliation Report

All Cashiers & Shifts

Location: THE IRON WORKS TAVERN

Reporting F

Cash

Reconciliation

Cashier Shift	UNKNOWN USER 4:10 - 4:00		LORI PISCOPIO 4:10 - 4:00		MEGHAN LEACH 4:10 - 13:50		MEGHAN LEACH 13:50 - 20:37	
	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT
TOTAL SALES & TAX		\$0.00		\$9.50		\$129.70		\$281.90
VISA	0	\$0.00	0	\$0.00	0	\$0.00	2	\$97.95
M/C	0	\$0.00	0	\$0.00	1	\$20.00	1	\$55.00
AMEX	0	\$0.00	0	\$0.00	0	\$0.00	3	\$127.90
DISCOVER	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
HOTEL VOUCH	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
GIFT CARD	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
GIFT CREDI	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
HILTON GL	0	\$0.00	0	\$0.00	0	\$0.00	1	\$36.15
HOUSE ACCT	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
S&P	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
RI MONTHLY	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DISCOUNTS (\$ INC.)		\$0.00		\$0.00		\$0.00		\$0.00
TIP DISCOUNTS		\$0.00		\$0.00		\$0.00		\$0.00
NET PAID IN/OUTS		\$0.00		\$0.00		\$0.00		\$0.00
= EXPECTED DEPOSIT		\$0.00		\$9.50		\$109.70		-\$35.10
- ACTUAL DEPOSIT		\$544.00		\$0.00		\$0.00		\$0.00
= OVER/SHORT		\$544.00		-\$9.50		-\$109.70		\$35.10
EXPECTED DEPOSIT		\$0.00		\$9.50		\$109.70		-\$35.10
+ TIP POOL CONTRIB		\$0.00		\$0.00		\$0.00		\$0.00
= CASH TO REMIT		\$0.00		\$9.50		\$109.70		-\$35.10
NET CASH SALES	0	\$0.00	1	\$9.50	9	\$109.70	1	-\$35.10
CHARGED TIPS		\$0.00		\$0.00		\$4.45		\$41.15
DELETE \$ BEFORE	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DELETE \$ AFTER	0	\$0.00	0	\$0.00	0	\$0.00	2	\$8.95
COOKED IMPROPER	0	\$0.00	0	\$0.00	0	\$0.00	2	\$8.95
WAIT TOO LONG	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
UNHAPPY CUSTOMER	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
SERVER ERROR	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
OTHER-PREPARED	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
NEVER ORDERED	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
NEVER RECEIVED	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
ITEM 86'D	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
SERVER ERROR	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
OTHER-NOT PREPARE	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
NO SALES	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
OVERRING CHECKS	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CANCELED CHECKS	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TRANS COUNT/AVG	0	\$0.00	1	\$8.76	10	\$12.00	7	\$37.27
CUST COUNT/AVG	0	\$0.00	1	\$8.76	11	\$10.91	12	\$21.74
COVER COUNT/AVG	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FOOD	0	\$0.00	0	\$0.00	16	\$107.47	23	\$234.86
LIQUOR	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
BEER	0	\$0.00	0	\$0.00	0	\$0.00	1	\$5.00
WINE	0	\$0.00	0	\$0.00	0	\$0.00	2	\$13.50
N/A BEVS	0	\$0.00	0	\$0.00	5	\$12.50	3	\$7.50
DISCOUNTS	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
GIFT CARD	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
UNASSIGNED	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
SERVER SALES					10	\$129.70	7	\$281.90

Deposits

- By Entire House
- By Terminal/Drawer
- By Cashier/Shift

The 'Run Options' dialog box has two tabs: 'Run Options' and 'Status Log'. Under 'Date Selection', there are three radio buttons: 'Yesterday' (with date 9/19/2010), 'Today' (with date 9/20/2010), and 'Date' (selected, with a date picker showing 8/30/2010). Under 'Deposit Type', there are three radio buttons: 'Entire House', 'By Terminal/Drawer', and 'By Cashier/Shift' (selected). A mouse cursor is pointing at the 'By Cashier/Shift' option. At the bottom, there is a 'Save Options' section with a checked checkbox 'Save Global Options As Global Default', and two buttons: 'Run' and 'Exit'.

The 'Enter Deposits by Payment Type' dialog box has two tabs: 'Enter Terminal Deposits' and 'Enter Deposits by Payment Type'. The 'Enter Deposits by Payment Type' tab is active. It contains a summary section with the following fields: 'Date: 08/30/2010', 'Shift: 4:10 - 4:00', 'Drawer: 1', 'Deposit Total: \$0.00', 'Terminal: 01-HOST', and 'Entered by: <SELECT NAME>'. Below this is a table titled 'Deposits by Payment Type' with columns 'Payment Type' and 'Amount'. The table has three rows: 'STARTING CASH' (0.00), 'CASH' (0.00, selected with a yellow diamond), and 'CHECK' (0.00). To the right of this table is another table with columns 'Denomination', 'Count', and 'Amount'. This table lists various denominations: Pennies, Nickels, Dimes, Quarters, Other Coin, Ones, Fives, Tens, Twenties, Other Currency, and Total. All counts are 0 and amounts are 0.00. At the bottom are 'OK' and 'Cancel' buttons.

Payment Type	Amount
STARTING CASH	0.00
CASH	0.00
CHECK	0.00

Denomination	Count	Amount
Pennies	0	0.00
Nickels	0	0.00
Dimes	0	0.00
Quarters	0	0.00
Other Coin		0.00
Ones	0	0.00
Fives	0	0.00
Tens	0	0.00
Twenties	0	0.00
Other Currency		0.00
Total		0.00

Service Times

Print Date: 9/26/2010 Print Time: 4:56 pm

Page 1 of 8



Service Time Report

Store Number: 0

Location: DQ GRILL & CHILL #41184

Reporting Period: Sat, Jul 31, 2010

EAT-IN	Avg Order Time	Avg vs. Goal (00:30)	Avg Delivery Time	Avg vs. Goal (01:50)	Avg Total Time	Avg vs. Goal (02:20)	Num Trans	Meets Goal (02:20) # %	Exceeds Goal (02:20) # %	Historical Average
Entire Day										
00:00 - 01:00	-	-	-	-	-	-	0	0 0.00	0 0.00	-
01:00 - 02:00	-	-	-	-	-	-	0	0 0.00	0 0.00	-
02:00 - 03:00	-	-	-	-	-	-	0	0 0.00	0 0.00	-
03:00 - 04:00	-	-	-	-	-	-	0	0 0.00	0 0.00	-
04:00 - 05:00	-	-	-	-	-	-	0	0 0.00	0 0.00	-
05:00 - 06:00	-	-	-	-	-	-	0	0 0.00	0 0.00	-
06:00 - 07:00	-	-	-	-	-	-	0	0 0.00	0 0.00	-
07:00 - 08:00	-	-	-	-	-	-	0	0 0.00	0 0.00	-
08:00 - 09:00	-	-	-	-	-	-	0	0 0.00	0 0.00	-
09:00 - 10:00	00:13	00:17	06:28	04:38	06:41	04:21	3	0 0.00	3 100.00	-
10:00 - 11:00	00:09	00:21	06:59	05:09	07:08	04:48	6	3 50.00	3 50.00	-
11:00 - 12:00	00:20	00:10	02:45	00:55	03:06	00:46	16	0 0.00	16 100.00	-
12:00 - 13:00	00:08	00:22	01:54	00:04	02:03	00:17	24	0 0.00	24 100.00	-
13:00 - 14:00	00:27	00:03	02:36	00:46	03:04	00:44	31	1 3.23	30 96.77	-
14:00 - 15:00	00:10	00:20	03:12	01:22	03:22	01:02	21	0 0.00	21 100.00	-
15:00 - 16:00	00:13	00:17	02:11	00:21	02:24	00:04	23	2 8.70	21 91.30	-
16:00 - 17:00	00:12	00:18	03:31	01:41	03:44	01:24	31	1 3.23	30 96.77	-
17:00 - 18:00	00:14	00:16	03:19	01:29	03:33	01:13	60	0 0.00	60 100.00	-
18:00 - 19:00	00:10	00:20	01:30	00:20	01:41	00:39	44	2 4.55	42 95.45	-
19:00 - 20:00	00:22	00:08	02:13	00:23	02:36	00:16	16	0 0.00	16 100.00	-
20:00 - 21:00	00:10	00:20	01:32	00:18	01:43	00:37	39	1 2.56	38 97.44	-
21:00 - 22:00	00:09	00:21	02:18	00:28	02:27	00:07	27	1 3.70	26 96.30	-
22:00 - 23:00	-	-	-	-	-	-	0	0 0.00	0 0.00	-

Accounts Report

Print Date: 09/22/2010

Print Time: 9:52:29 pm



Page 1 of 8

Store Number: 1

Store Name: TESTING 123

Account Report

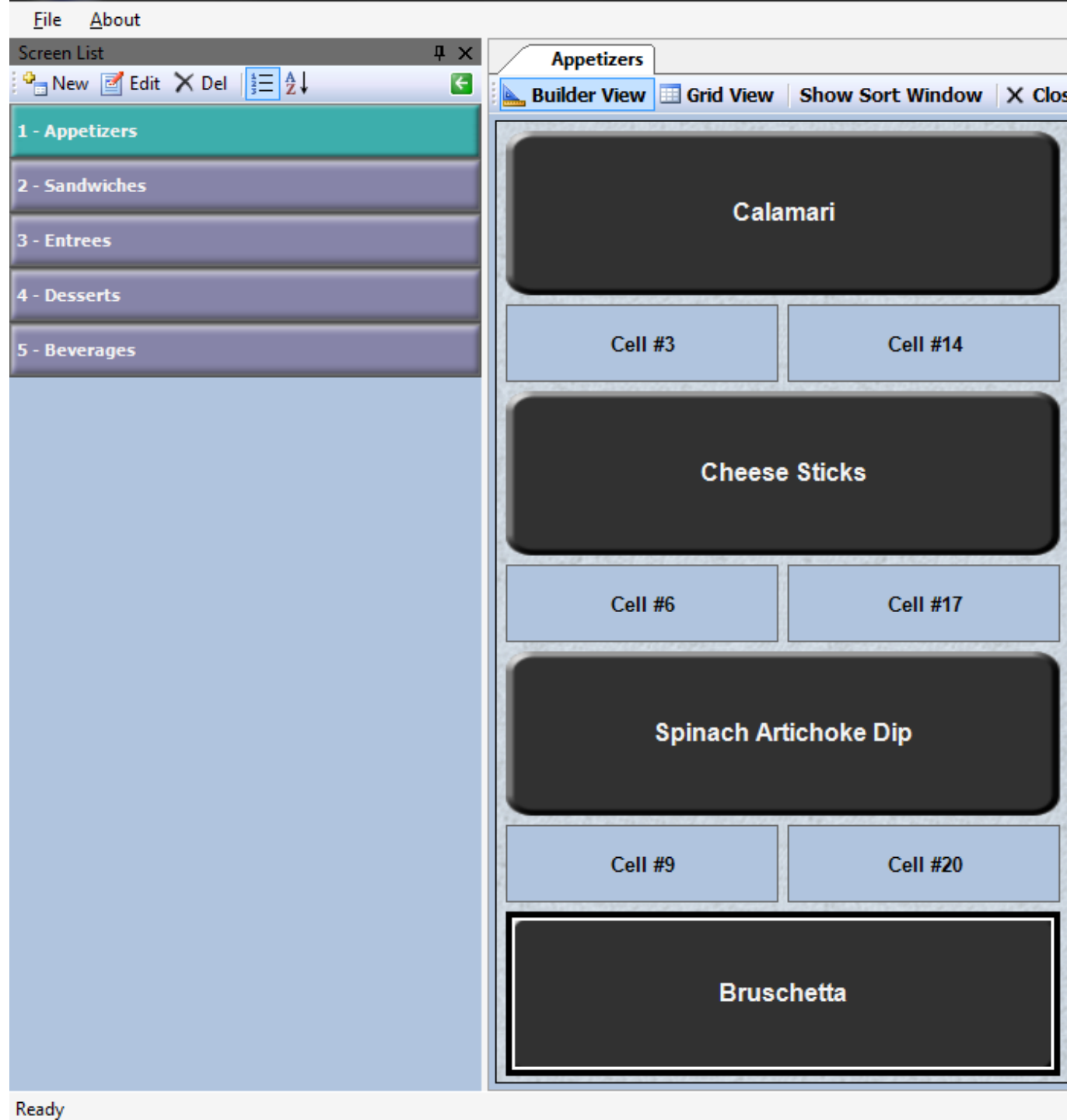
Period: 09/16/2010 - 09/21/2010

Account #	Account Name	Date	Check #	Memo	Amount
6786	07GH,ASA	09/16/2010	33		3.50
6786	07GH,ASA	09/17/2010	37		3.50
6786	07GH,ASA	09/20/2010	6		3.50
6786	07GH,ASA	09/21/2010	37		3.50
Total:					14.00
985	07XON,JON	09/16/2010	102		4.50
Total:					4.50
843	0A35,MARC	09/16/2010	112		3.50
843	0A35,MARC	09/17/2010	116		3.50
843	0A35,MARC	09/20/2010	90		3.50
843	0A35,MARC	09/21/2010	105		3.50
Total:					14.00
6630	0AMER,CHARLES	09/16/2010	6		3.50
6630	0AMER,CHARLES	09/17/2010	73		3.50
6630	0AMER,CHARLES	09/20/2010	41		3.50
6630	0AMER,CHARLES	09/21/2010	43		3.50
Total:					14.00
6573	0ARGROVE,CHRISTOPHE	09/16/2010	68		3.50
6573	0ARGROVE,CHRISTOPHE	09/17/2010	64		3.25
6573	0ARGROVE,CHRISTOPHE	09/20/2010	60		3.50
6573	0ARGROVE,CHRISTOPHE	09/21/2010	61		3.50
Total:					13.75
508	0ART8NSTEIN,FRED	09/16/2010	31		3.25
508	0ART8NSTEIN,FRED	09/17/2010	8		3.50
508	0ART8NSTEIN,FRED	09/20/2010	43		3.50
508	0ART8NSTEIN,FRED	09/21/2010	21		3.50
Total:					13.75
802	0ATCHER,III,WILLIAM	09/16/2010	132		3.50
802	0ATCHER,III,WILLIAM	09/17/2010	118		3.50
802	0ATCHER,III,WILLIAM	09/20/2010	70		3.50
802	0ATCHER,III,WILLIAM	09/21/2010	79		3.50
Total:					14.00
868	0AYES,JOHN	09/17/2010	113		3.50
868	0AYES,JOHN	09/20/2010	89		3.50
Total:					7.00
739	0O378N,THOMAS	09/16/2010	4		0.00
739	0O378N,THOMAS	09/20/2010	64		4.50
Total:					4.50
609	0OWAR6,ROBERT	09/16/2010	66		3.50
609	0OWAR6,ROBERT	09/17/2010	61		3.50
609	0OWAR6,ROBERT	09/21/2010	55		3.50
Total:					10.50

Quick Menu

- A whole new way of building menus
- Templates and Modifier Groups
- Drag and Drop organization of screens
- Backup and Restore menus

Builder View



Grid View

File About Menu Builder Getting Started Help

Screen List

1 - Appetizers

2 - Sandwiches

3 - Entrees

4 - Desserts

5 - Beverages

Appetizers

Builder View Grid View Close

Screen Cells

1 of 55

	Cell #	Name	Template	Cell Type	Major Category	Minor Category	Price #1	Price #2	Price #3	Prep Category
	1	Calamari	App Template	Main item taxable	Appetizers	All Apps	8.99	8.99	8.99	Kitchen
	0		<NONE>	Unknown	<UNASSIGNED>	<UNASSIGNED>	0.00	0.00	0.00	
	0		<NONE>	Unknown	<UNASSIGNED>	<UNASSIGNED>	0.00	0.00	0.00	
	4	Cheese Sticks	App Template	Main item taxable	Appetizers	All Apps	5.99	5.99	5.99	Kitchen
	0		<NONE>	Unknown	<UNASSIGNED>	<UNASSIGNED>	0.00	0.00	0.00	
	0		<NONE>	Unknown	<UNASSIGNED>	<UNASSIGNED>	0.00	0.00	0.00	
	7	Spinach Artichoke Dip	App Template	Main item taxable	Appetizers	All Apps	7.99	7.99	7.99	Kitchen
	0		<NONE>	Unknown	<UNASSIGNED>	<UNASSIGNED>	0.00	0.00	0.00	
	0		<NONE>	Unknown	<UNASSIGNED>	<UNASSIGNED>	0.00	0.00	0.00	
	10	Bruschetta	App Template	Main item taxable	Appetizers	All Apps	6.99	6.99	6.99	Kitchen
	0		<NONE>	Unknown	<UNASSIGNED>	<UNASSIGNED>	0.00	0.00	0.00	

Major/Min Prep Templates Modifiers

Migrating Your Menu to Quick Menu

- Items, Modifiers, Inventory Numbers will all migrate to a Quick Menu database
- Modifier Groups must be created, and then linked to either Items or Item Templates
- Who Should Migrate?
 - Sites with frequently changing menus
 - Sites where menus are changed by managers
 - Sites looking to start over on their menu design

Specials

- Specials By:

- Item
- Major/Minor
- Day
- Shift
- Start and End Dates

- Reusable (Holidays, Recurring Events)
- Override Price and/or Tax

Specials

Start Date	End Date	Description	Item	Major	Minor
12/30/2010	01/02/2011	New Year's Eve		ENTREES	----
11/08/2010	11/15/2010	Restaurant Week		APPETIZERS	LUNCH APPS
11/08/2010	00/00/0000	Happy Hour		BEER	DRAFT

☐ InActive? Start Date: ☒ Thursday, December 30, 2010 End Date: ☒ Sunday, January 02, 2011

Days: ☒ Sunday ☒ Monday ☒ Tuesday ☒ Wednesday ☒ Thursday ☒ Friday ☒ Saturday

Shifts: ☒ Shift 1 ☒ Shift 2 ☒ Shift 3 ☒ Shift 4 ☒ Shift 5 ☒ Shift 6 ☒ Shift 7 ☒ Shift 8

Price Level: (no reference) Item: 0 0-none selected



Override Price? ☒ Price: 9.99 Managers? ☐ Major: ENTREES

Override Tax Flags? ☐ Tax 1 ☐ Tax 2 ☐ Tax 3 ☐ Tax 4 Restrict Availability? ☐ Minor: - None Selected -

Description: New Year's Eve

Special ID:

Promo ID:

Delete Add  Save  Exit



5.35 : What's Next

New Features

- Blue Skies
- POSeCards
- New Interface
- Defined Menus Based on Job
- Prep Sequence/Category Override
- Route by Defined Menu



Please Enter User#

1

2

3



Enter

4

5

6



Clear

7

8

9



Bksp

0

Birthdate: (21) 11/03/89
T1-CALL IN RIGHT



TIME
CLOCK

Select Menu

***CALL IN**

***CATERING**

EAT IN-SERVER

***TAKE OUT-SERVER**

Server:

JANE SERVER

REOPEN CHECKS

TIME CLOCK

ADJUSTMENTS

REPROD CHECKS

USER PROGRAM

**MANAGER
SCREEN**

**GIFT CARD
INQUIRE**

**CASHOUT
REPORTS**

NO SALE

QUIT



Order Screen 11/16/10 14:47

JANE S - EAT IN-SERVER

Table: 998, Check: 0002

Chic Salad
Scoop

Chickn Grill

Chef Salad

Waldorf

Tuna Salad
Scoop

Chic Caesar

Taco Salad

Oriental Salad

Shrimp Sal
Scoop

Soup and
Garden

Soup & Caesar

Large Caesar

Small Caesar

Large Garden

Small Garden

Hold Orde

Sep Ck

Menu

Del

Mod

View Edit

Send

Take
Payment

NAME

DESSERTS

BEVERAGES

STARTERS

SALADS

REG SANDS

LG SANDS

WRAPS

PANINI

TATERS

KIDS

Guest: 1

0.00

POSitouch

View Edit

Table: 998, Check: 0002

Disc: NONE

#Party 0

SEND
TIMES

NEXT

SEP
CHECK

CC
AUTH

GRATUITY/
SERV CHGS

DELETION
REASON

REPEAT

DELETE
(RANG UP WRON)

DISCOUNTS

DELETE
ALL

ACCOUNT #

NUMBER IN
PARTY

Subtot: 0.00

Tax: 0.00

Total: 0.00

POSitouch

RETURN

SEND/PRT-TOT

SEND/PRT-PAY

▲ ▼ Amt-Tend Tip Balance Change
0.00

0.00

1	2	3	ENTER
4	5	6	5.00
7	8	9	10.00
CLR	0	-	20.00
			50.00

Check #: 0002

Table #: 1

Check Time: 14:48

JANE S

Subtotal: 0.00

Tax: 0.00

Total: 0.00

POSitouch

CASH

CHECK

CORP
COMP

MGR COMP

FOOD
COMP

TAX
EXEMPT

SPCL
TASTE

STORE ADV

DIRECT BIL

Buy It Crd

Memo:

DELETE

RETURN

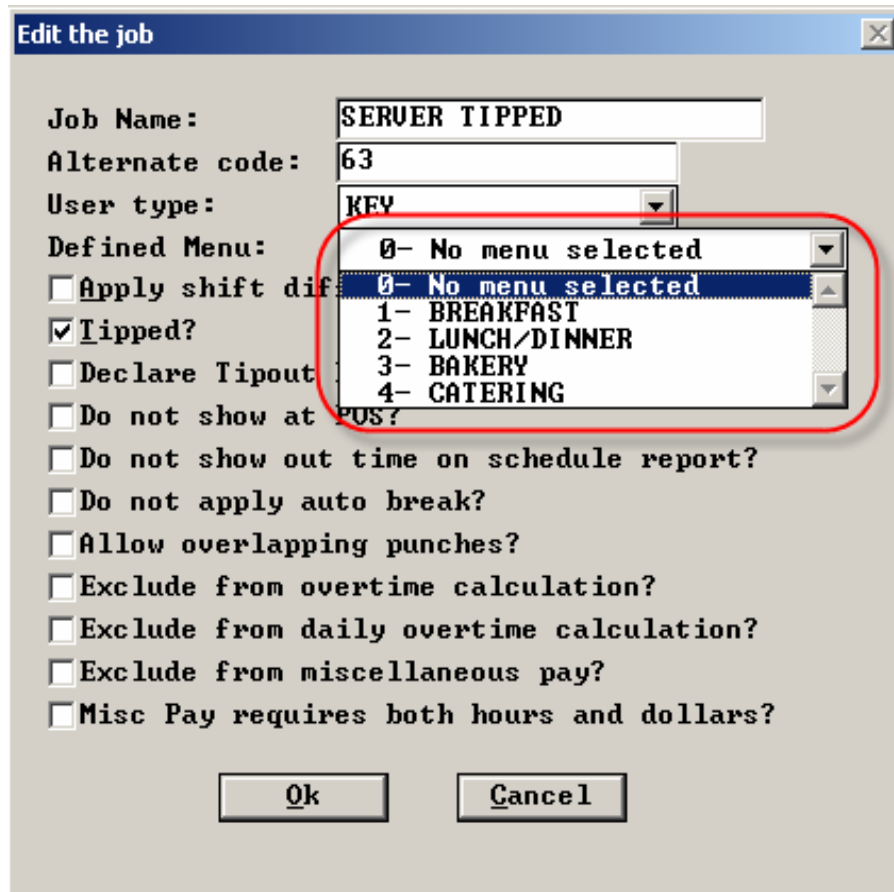
DISCOUNT

Memo

CC AUTH

QUIT

Defined Menu Tied To Jobs



Edit the job

Job Name: SERVER TIPPED

Alternate code: 63

User type: KEY

Defined Menu: 0- No menu selected

☐ Apply shift dif

☒ Tipped?

☐ Declare Tipout

☐ Do not show at POS?

☐ Do not show out time on schedule report?

☐ Do not apply auto break?

☐ Allow overlapping punches?

☐ Exclude from overtime calculation?

☐ Exclude from daily overtime calculation?

☐ Exclude from miscellaneous pay?

☐ Misc Pay requires both hours and dollars?

Ok Cancel

This is a new field for each job in which you can decide what defined menu will be accessed based on the job a person is punched in as.

Prep Sequence / Category Override

21 - AS APP

Inv. #:	3	Lookup	Name:	
Cell name:	AS APP			Cell Color
Cell type:	31-Prep Seq/Cat Override			Color: Normal
Swatch Size:	0-Single Hi/Single wide			Prep Cat: APPS
Sequence #:	1-APPS			Opt Rtnng: 0-with main item
Major Cat:	--NONE SELECTED--			Minor Cat: --NONE SELECTED--

Price 1:	0.00	Price 2:	0.00	Price 3:	0.00
<input type="checkbox"/> Price 1-3 set in cell		<input type="checkbox"/> Must decrease price?		<input type="checkbox"/> Special taxes?	
<input type="checkbox"/> Coupon?	<input type="checkbox"/> Comp?	<input type="checkbox"/> Must ask seat number?		<input type="checkbox"/> Price 10 is price table#?	
<input type="checkbox"/> Coup highest free?		<input type="checkbox"/> Exclude from Coup Val?		<input type="checkbox"/> Exclude from check?	
<input type="checkbox"/> Manager?		<input type="checkbox"/> Main item?	<input type="checkbox"/> ChkFile Only?	<input type="checkbox"/> Modify?	<input type="checkbox"/> Modify Mays?
Customers:	0	Quantity:	0	Start:	../../....
				End:	../../....

<input type="checkbox"/> Tax #1:	<input type="checkbox"/> Tax #2:	<input type="checkbox"/> Tax #3:	<input type="checkbox"/> Tax #4:	Discounts:	1 1 1 1 1 1
					1 2 3 4 5 6 7 8 9 0 1 2 3 4 5
Type [Screen] - Options					N N N N N N N N N N N N N N N N

Add
Add Before
Edit
Delete
Copy From

Delete

More Fields

Hand Held

Save

Exit

Prep Sequence / Category Override

1 - CANNELLONI

Inv.#:	2555	Lookup	Name:	CANNELLONI
Cell name:	CANNELLONI		Cell Color:	
Cell type:	1-Primary item, taxed		Color:	WHITE on LT. RED
Swatch Size:	3-Double Hi/Double wide		Prep Cat:	ENTREE
Sequence #:	4-ENTREE		Opt. Ring:	0-with main item
Major Cat:	ENTREES		Minor Cat:	LUNCH

Price 1: 10.00 Price 2: 10.00 Price 3: 10.00

☐ Price 1-3 set in cell ☐ Must decrease price? ☐ Special taxes?

☐ Coupon? ☐ Comp? ☐ Must ask seat number? ☐ Price 10 is price table#?

☐ Coup highest free? ☐ Exclude from Coup Val? ☐ Exclude from check?

☐ Manager? ☐ Main item? - ☐ ChkFile Only? ☐ Modify? ☐ Modify Mays?

Customers: 0 Quantity: 0 Start: .../.../.... End: .../.../....

Discounts: 1 1 1 1 1 1

☒ Tax #1: ☒ Tax #2: ☐ Tax #3: ☐ Tax #4:

1 2 3 4 5 6 7 8 9 0 1 2 3 4 5

Type [Screen] - Options Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y

2 - MAY-1 [46]: 34-italian, 35-french, 36-bleu chs, 49-cobb

3 - MAY [42]: 41-add fries, 42-add salad, 48-potato.

2 - MAY [42]: 12-sauce on side, 14-lite sauce, 39-how many,

3 - MAY [32]: 21-as app.

Add
Add Before
Edit
Delete
Copy From

Delete More Fields Hand Held Save Exit

Routing By Defined Menu

Define Menu for - DINE IN

General Options

Title: **DINE IN**

Master tax code: **1**

Continues on menu number: **0**

Number of check copies: **0**

Fast order cost center: **1-DINING ROOM**

Misc table (999) cost center: **1-DINING ROOM**

Fast Food order type: **1-Misc Table**

Check Printer: **None**

Default HHT send option: **0-Open table/send/print/pay cash**

Alternate menu: **2**

Station number: **0**

Auto reprint copies: **0**

Routing Config Terminal: **Front Counter 1**

☒ Use Terminal Own/Alt VDU settings?

VDU banner color: **Background** black **Foreground** black

Price for shifts: #1: **1** #2: **1** #3: **1** #4: **1** #5: **1** #6: **1** #7: **1** #8: **1**

Taxes apply: ☒ 1 ☐ 2 ☐ 3 ☐ 4

Costcenter Tax Codes Save Exit



5.36 : What's Coming

New Features

- Multi-Select Items from Guest Check
- Re-ring Closed Check Multiple Times
- Payment Adjustments Multiple Times
- Filter Reopen Checks by Server
- Review Mode in Reopen Checks
- Customize Manager Screen
- Edit Separate Checks
- Export Reports Directly to Excel, CSV, PDF

Reopen A Check

1 1
0001
BRITTANY, S
Time: 0:01:32

11 2
0007
SUTTON, E
Time: 0:00:48

13 2
0002
BRITTANY, S
Time: 0:01:26

14 5
0008
SUTTON, E
Time: 0:00:42

4 6
0003
BRITTANY, S
Time: 0:01:20

66 1
0009
MCLAUGHLIN, S
Time: 0:00:30

8 1
0004
BRITTANY, S
Time: 0:01:14

222 2
0010
MCLAUGHLIN, S
Time: 0:00:24

5 6
0005
SUTTON, E
Time: 0:01:02

88 2
0011
MCLAUGHLIN, S
Time: 0:00:14

9 2
0006
SUTTON, E
Time: 0:00:57

REOPEN

TRANSFER CHECK

CC AUTH

REPRINT

REVIEW

KEYPAD

SELECT
SERVER

EXIT

SELECT A SERVER

EMILY SUTT

SAMANTHA

SANDY BRIT

ENTER


EXIT

Reopen A Check

5	6
0005	
SUTTON, E	
Time: 0:03:52	

9	2
0006	
SUTTON, E	
Time: 0:03:47	

11	2
0007	
SUTTON, E	
Time: 0:03:38	

14	5
0008	
SUTTON, E	
Time: 0:03:32	

REOPEN

TRANSFER CHECK

CC AUTH

REPRINT

REVIEW

KEYPAD

SELECT
SERVER

EXIT



Order Screen 09/22/10 10:04

EMILY S - ** TO GO **

Table: 998, Check: 0012

5 6
0005
SUTTON, E
Time: 0:08:25

9 2
0006
SUTTON, E
Time: 0:08:20

11 2
0007
SUTTON, E
Time: 0:08:11

14 5
0008
SUTTON, E
Time: 0:08:05

998 1
0012
SUTTON, E
KATHERINE

NAME

!KATHERINE

RUMPLEMINTZ 6.00

ALABAMA SLAMMER 5.00

JAP SHRIMP 9.49

1LB SHRIMP 17.99

VISA 40.40

Total: 40.40

POSitouch

REOPEN

CC AUTH

REPRINT

REVIEW

EXIT

User Configured Manager Screen

☒ Enable User Configured Manager Screen?

4-Overring Check



14-Transfer a check



3-Refund Check



16-Combine Checks



7-Discount



17-Multi-Check Transfer



6-Paidout/Paidin



0-None



13-Out-of-stock and Specials



0-None



27-Reproduce Checks



0-None



29-Cashout



0-None



30-Adjustments



0-None



10-User/Cash drawer Assignments



0-None



25-Exceptions



0-None



Ok

Exit



Overring Check

Transfer a check

ENTER

Refund Check

Combine Checks

Discount

Multi-Check Transfer

Paidout/Paidin

Out-of-stock and Specials

Reproduce Checks

Cashout

Adjustments

User/Cash drawer Assignments

Exceptions

EXIT

Reopen A Check

998 2

0002a

BROUSSEAU, N

Time: 0:02:33

998 3

0003

BROUSSEAU, N

Time: 0:02:33

998 1

0001a

BROUSSEAU, N

KAT

REOPEN

CC AUTH

REPRINT

REVIEW

SEP CHK
RECOMB

SEP CHK
EDIT

SELECT
SERVER

EXIT

Separate Checks

Check: 1

NAME
!KAT
PINT NEWCSTL

Total: 4.32

Check: 2

PINT BASS
BUFFALO WINGS
WINGS

Total: 25.90

Check: 3

PINT GUINNESS
FRIED MOZZAREL

Total: 11.32

NEW CHECK



RETURN

SPLIT ITEM

PRINT ALL

PRINT CHANGED



Review

- I. Kudzu with Snapfinger: Online Ordering
- II. Logic Controls: Kitchen Video
- III. POSitouch with Blue Skies: Reservations and Table Management
- IV. POSeCards: Gift and Loyalty Cards
- V. 5.34: Navigator 2, Reporting, Quick Menu, Specials
- VI. 5.35: Blue Skies, POSeCards, New Interface
- VII. 5.36: Multiple edit of payment, multiple reopen, preview on reopen checks, customizable manager screen, separate checks enhancements



Questions?

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