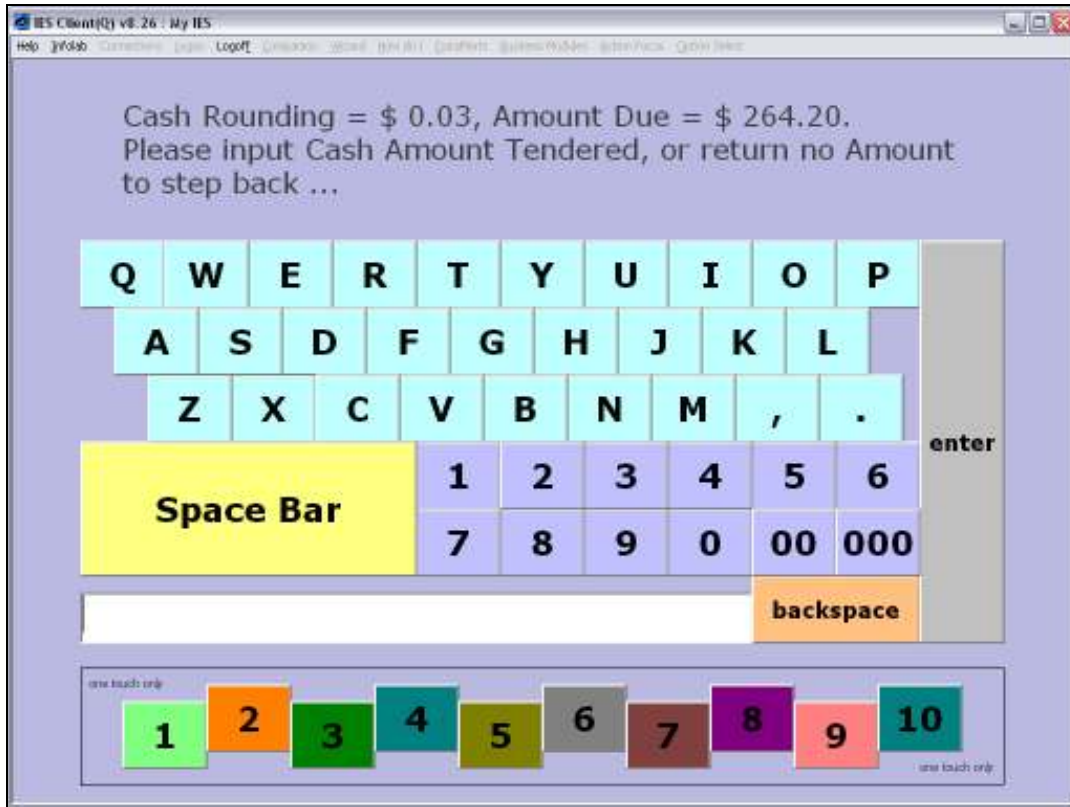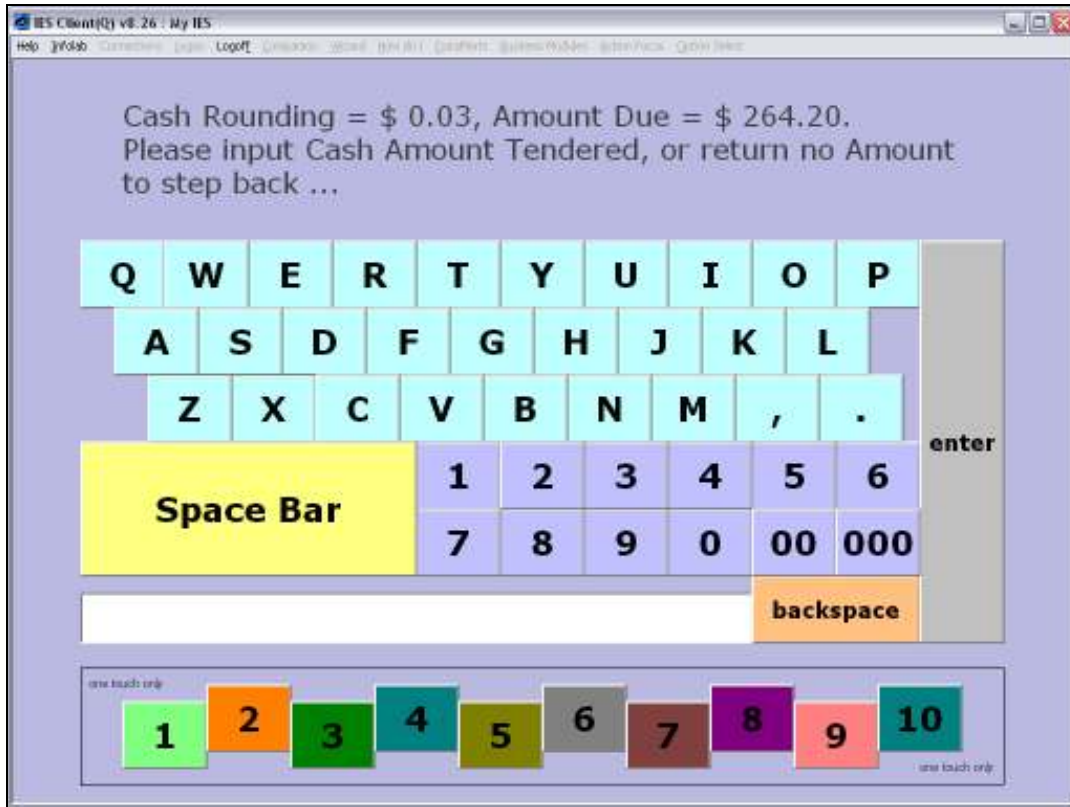Slide 1

Slide notes: When we have scanned and processed all the Items for this Customer, then it is time to process Payment. In this case, we will process a Cash Payment.
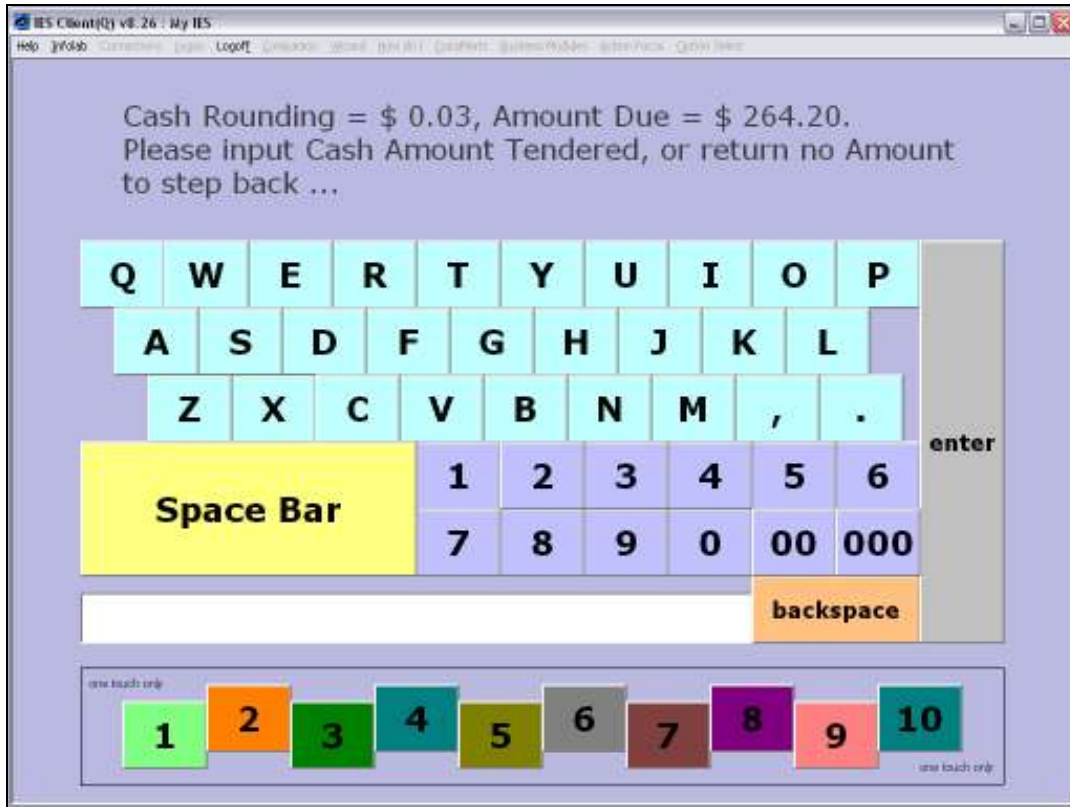
Slide 2
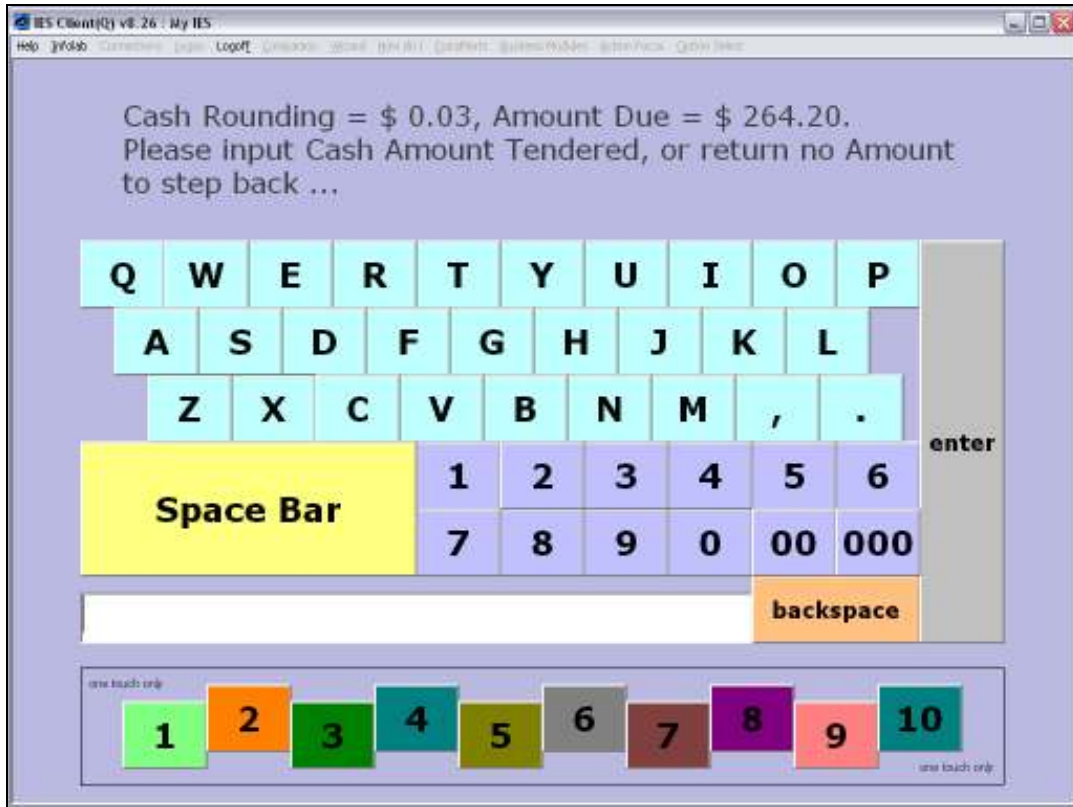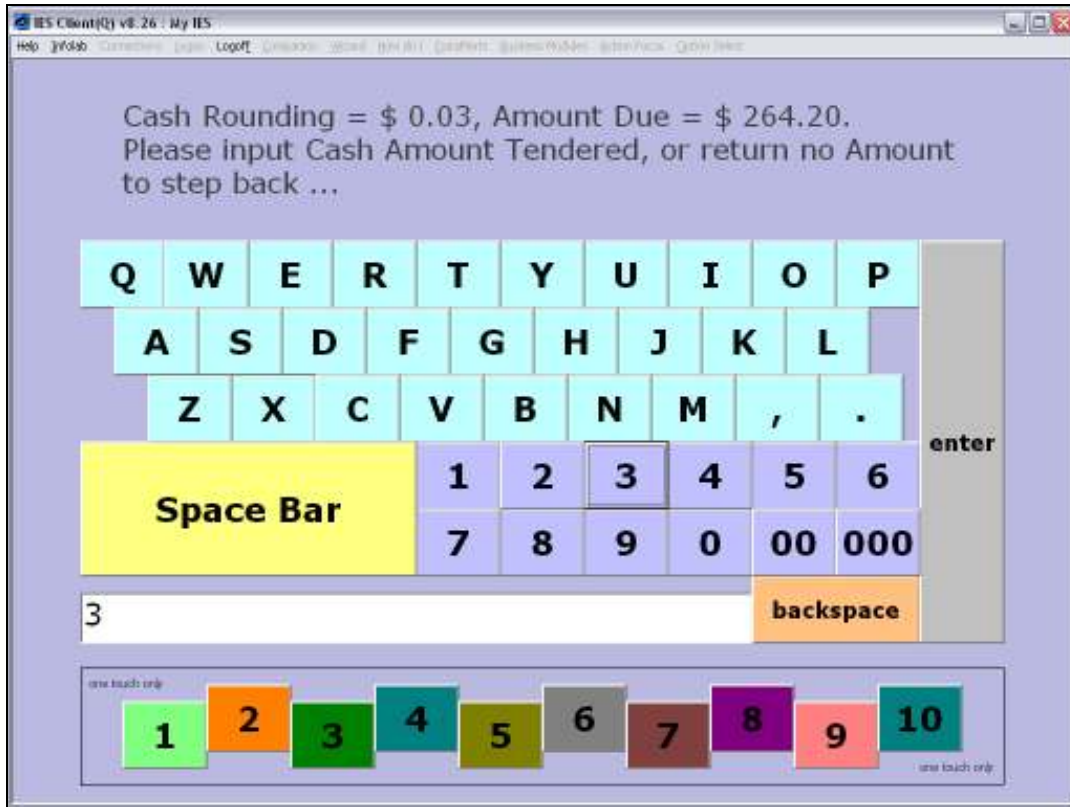
Slide notes:

Slide 3

Slide notes:

Slide 4

Slide notes: Depending on Local Currency and local minimum coins policy, we may have Cash Rounding, and the system will automatically perform this. In the current case, the minimum Cash coin is 5 cents, and therefore this Customer gets the benefit of 3 cents less when paying Cash.
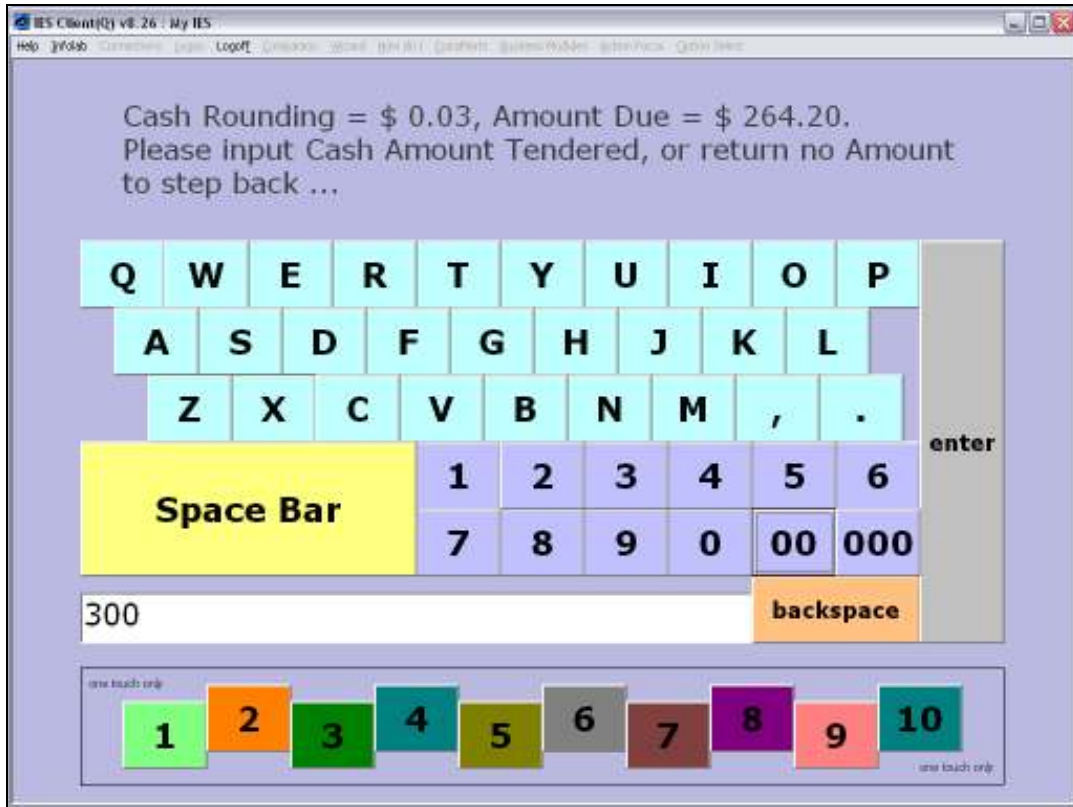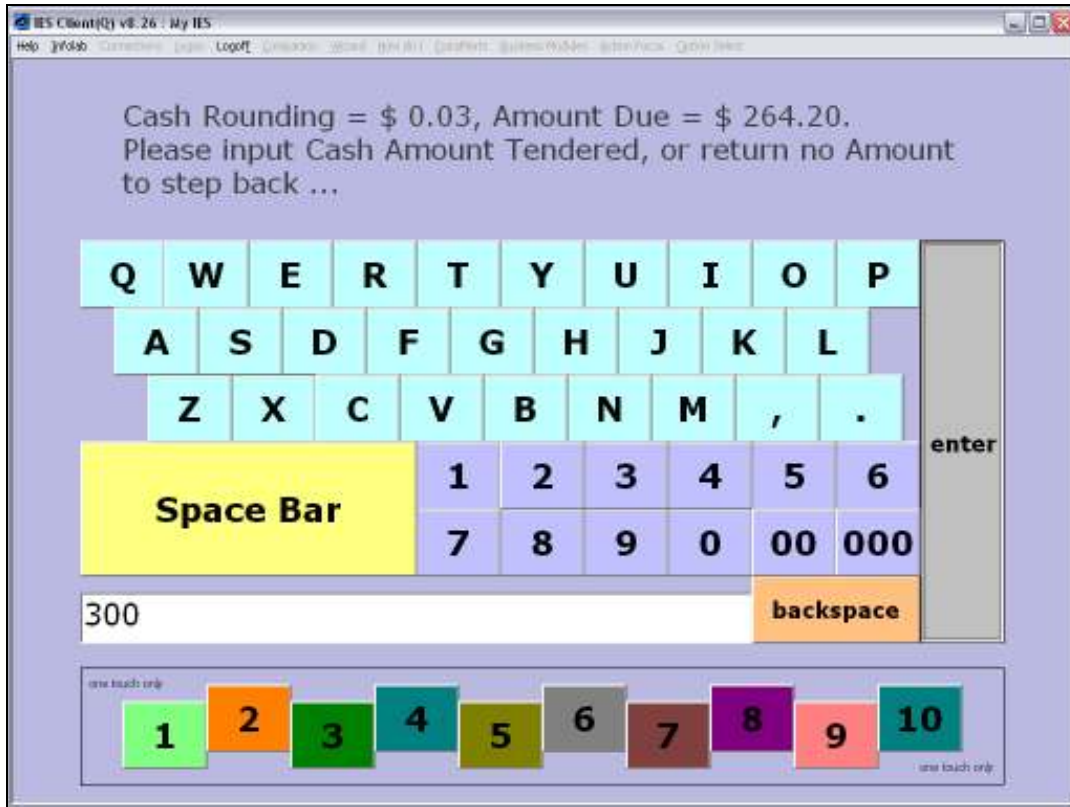
Slide 5
Slide notes:

Slide 6
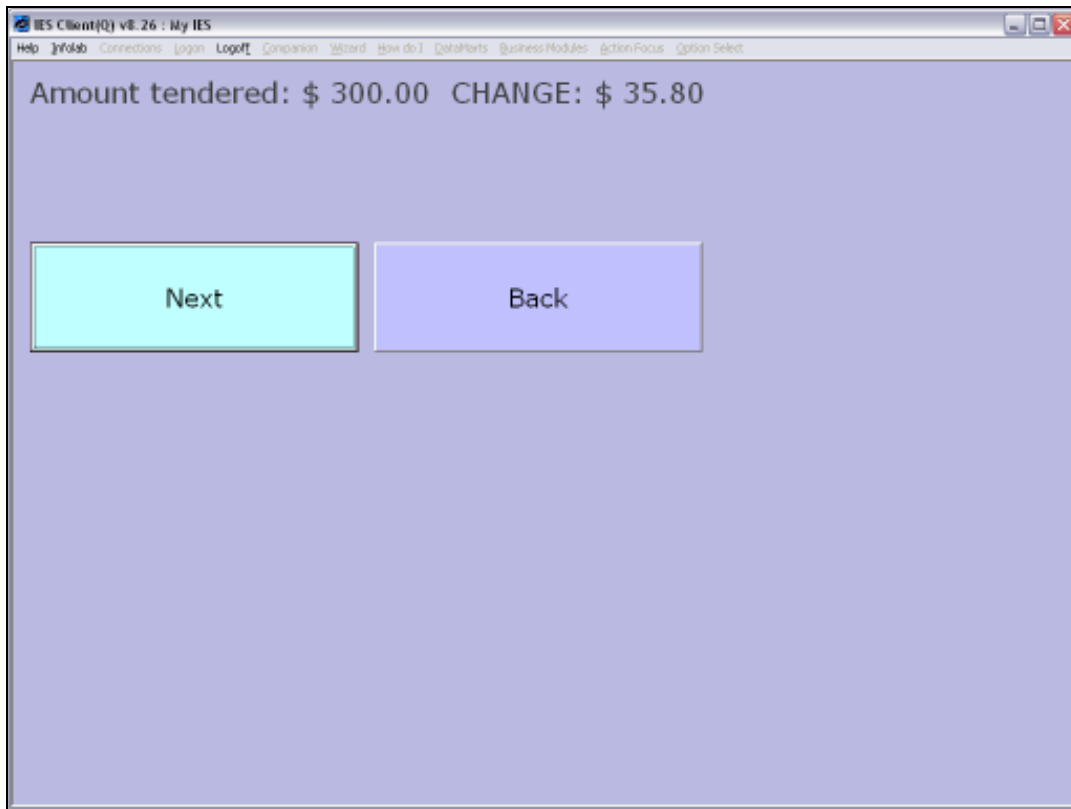Slide notes:

Slide 7
Slide notes:

Slide 8
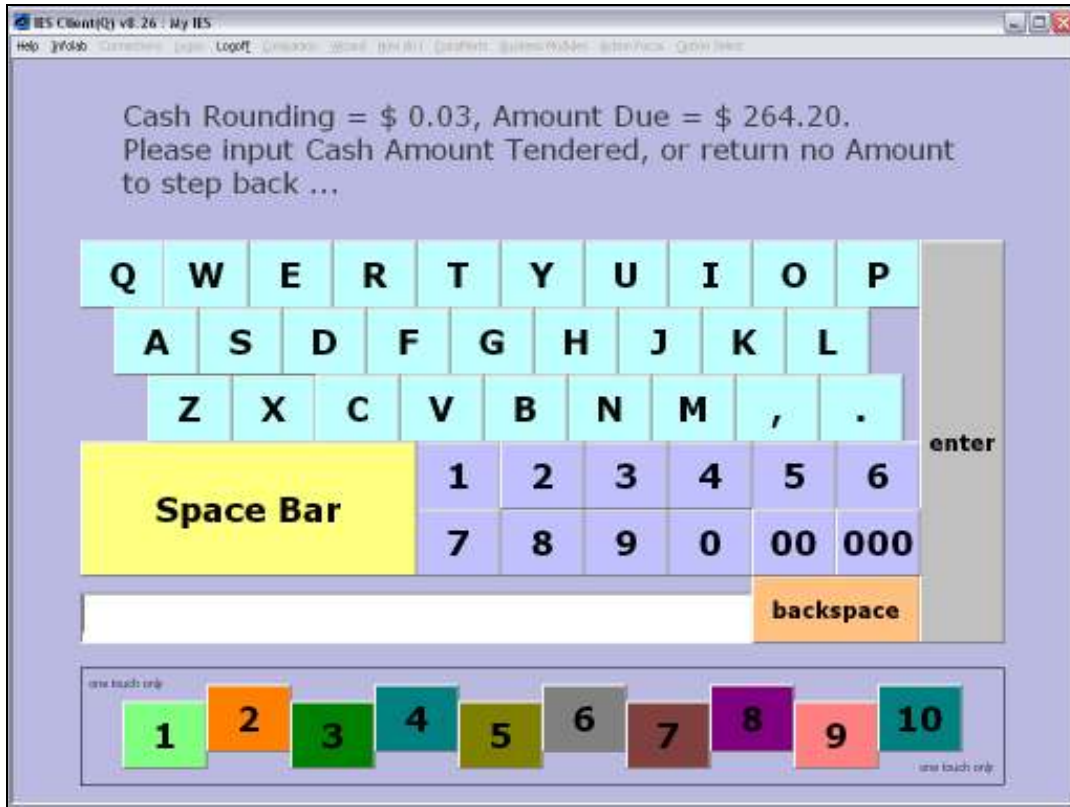Slide notes:

Slide 9
Slide notes:

Slide 10

Slide notes: Once we enter the Amount offered by the Customer, the system tells us the Change Amount to return, if any. If there is a mistake or we need to step back, we can just choose 'Back'.
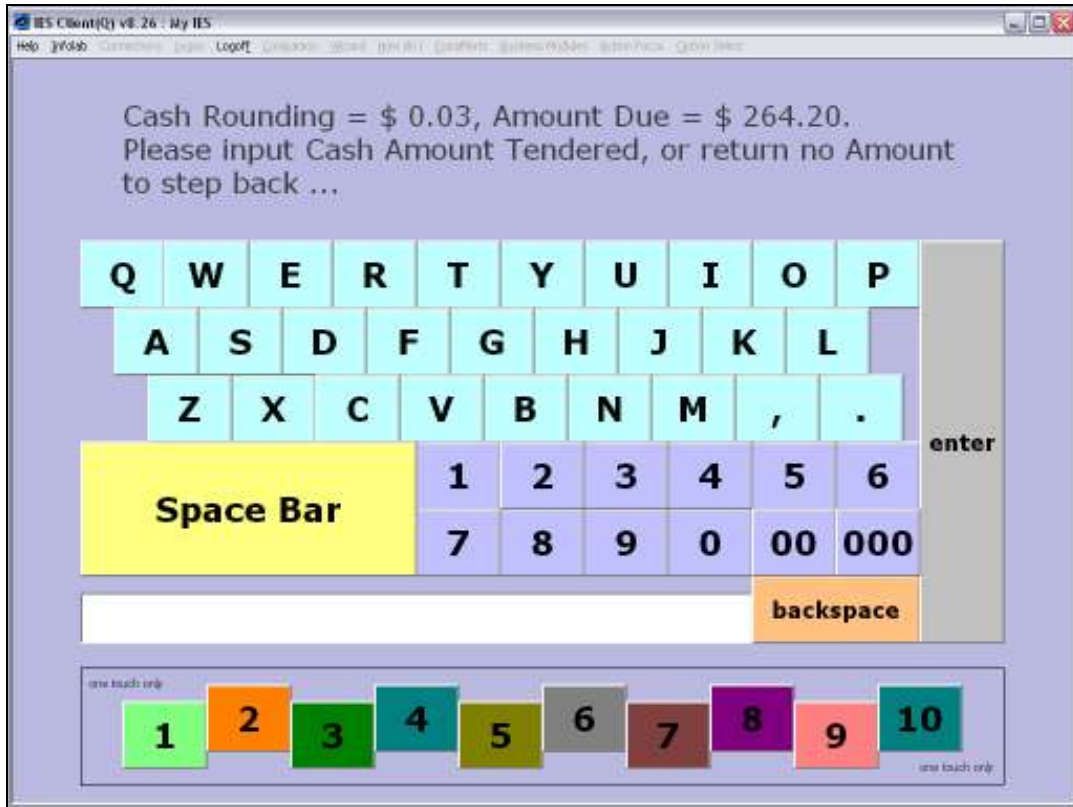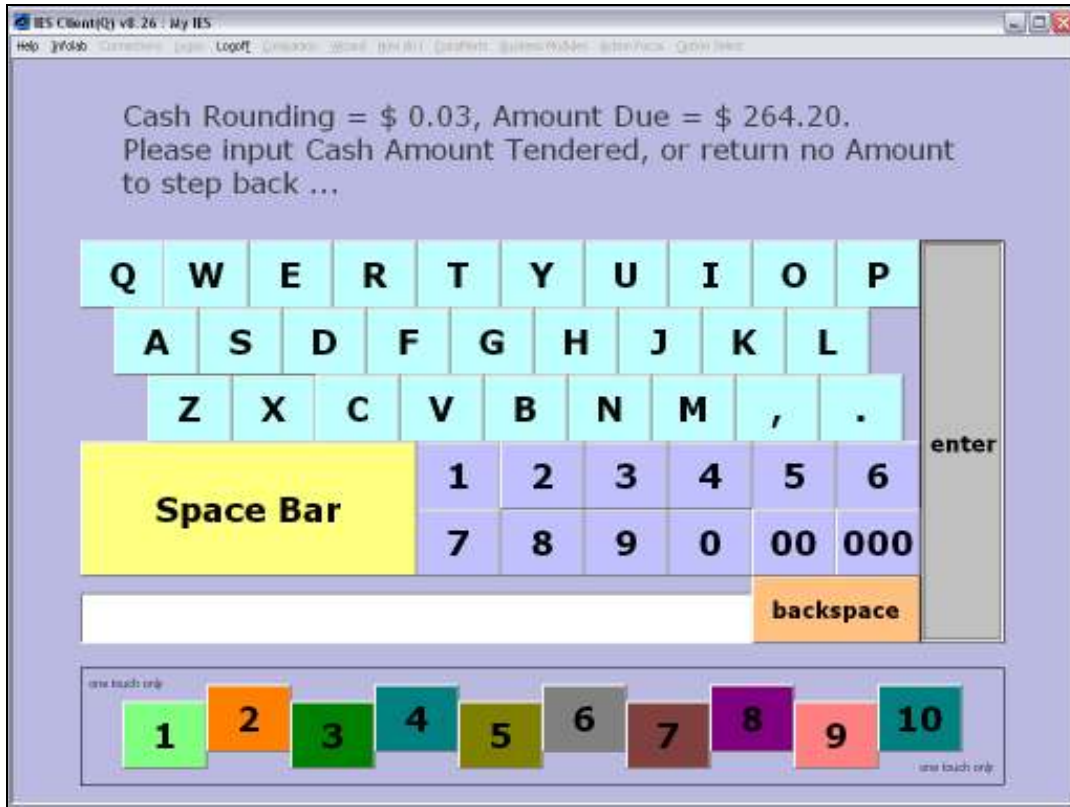
Slide 11
Slide notes:

Slide 12

Slide notes: We can now re-enter the Tender amount, or even step back further by pushing ENTER with no Amount.
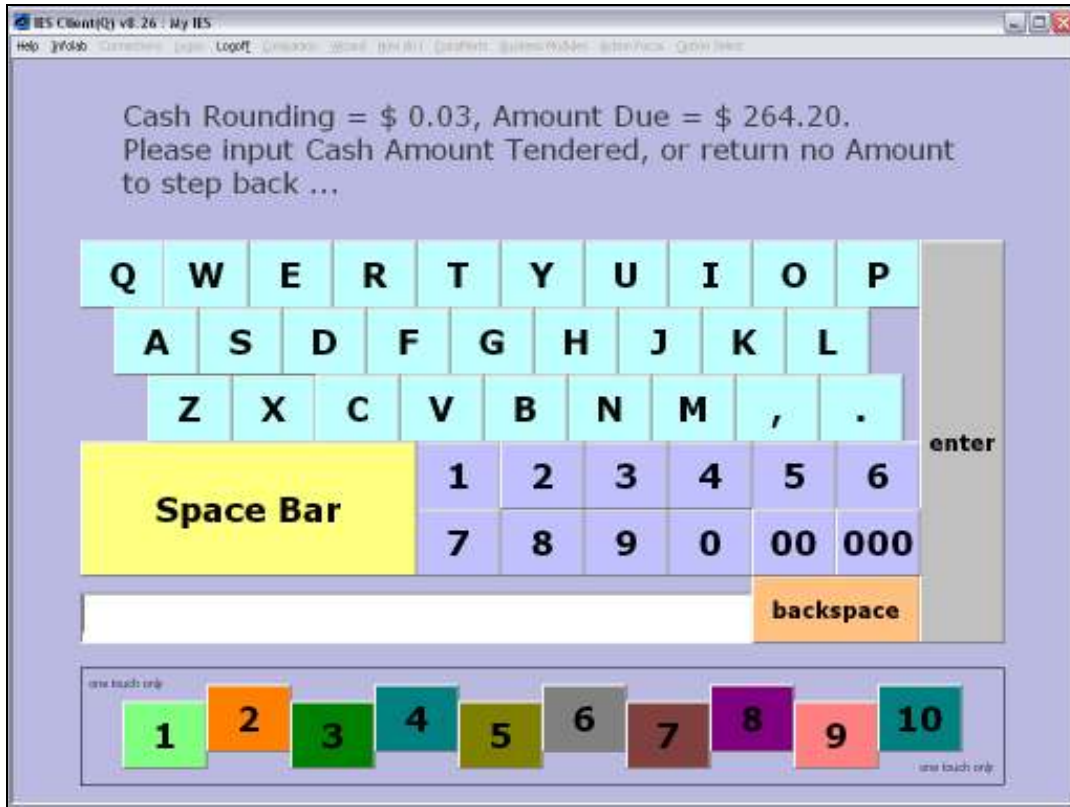
Slide 13
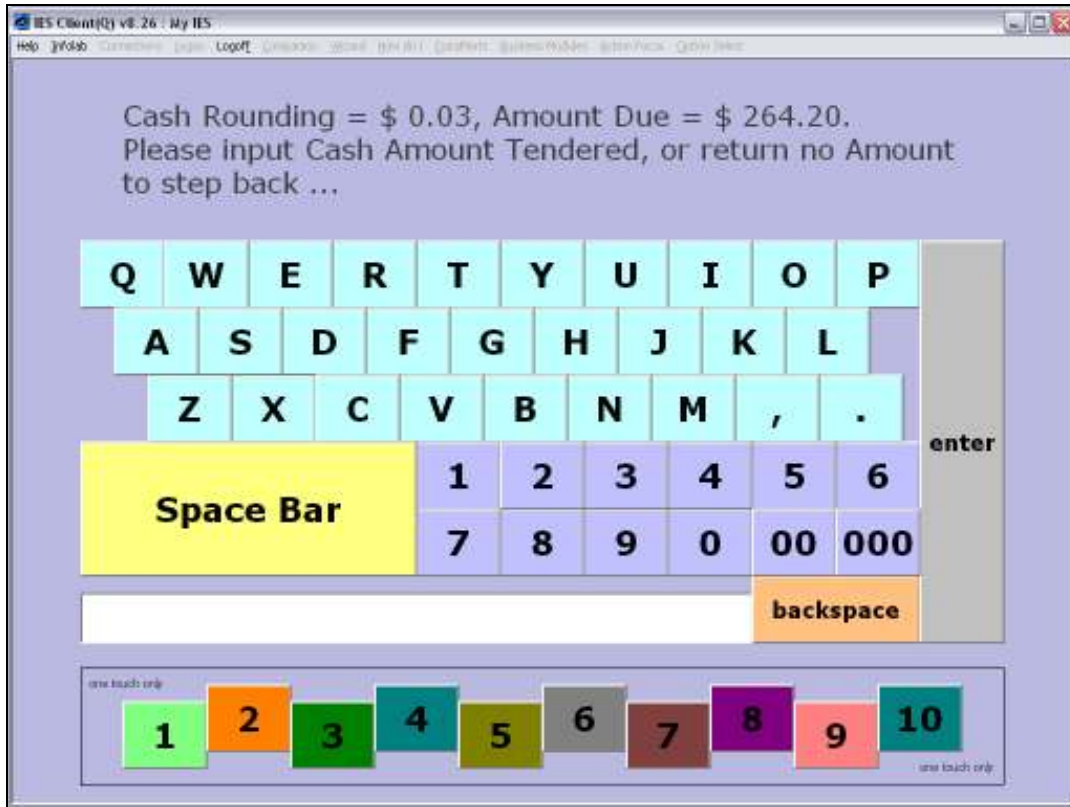Slide notes:

Slide 14
Slide notes:

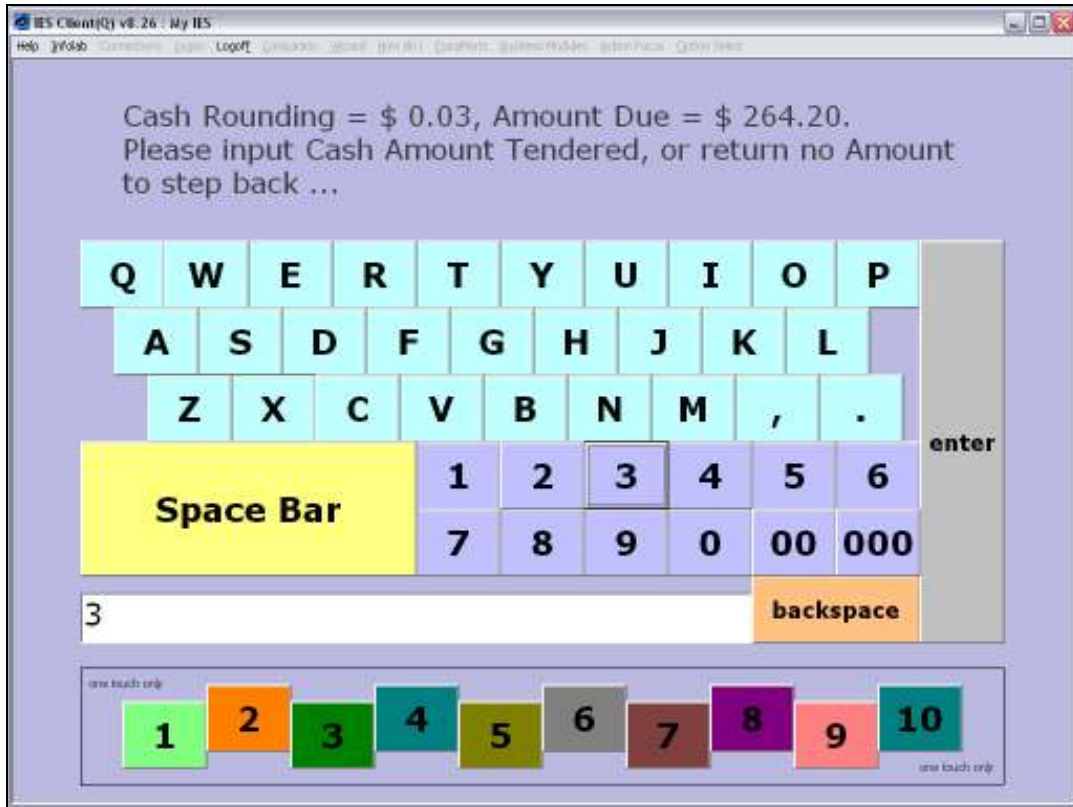Slide 15
Slide notes: So, we will do it again.
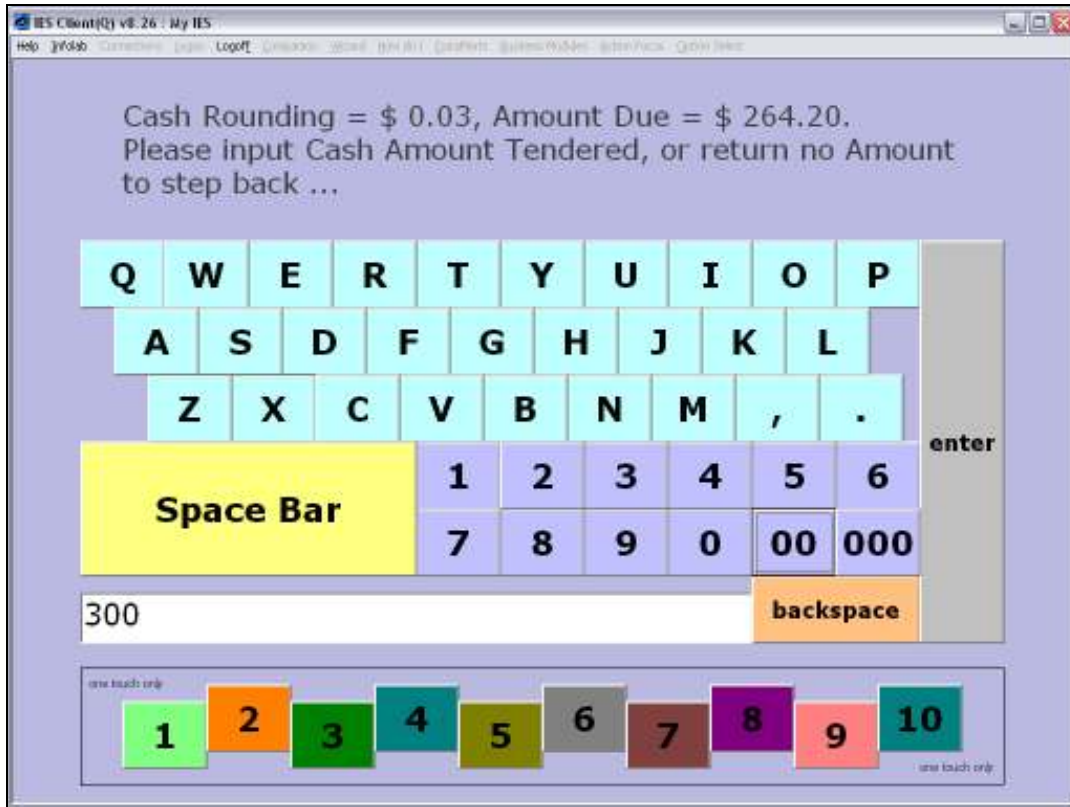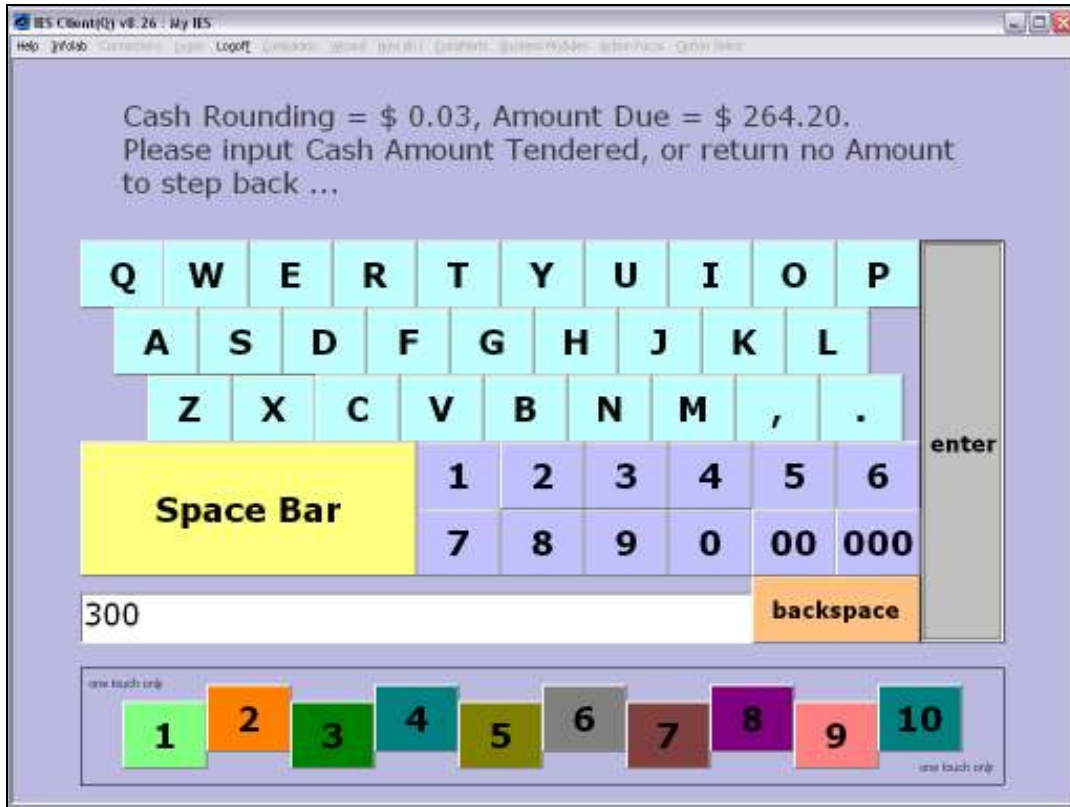
Slide 16
Slide notes:

Slide 17
Slide notes:

Slide 18
Slide notes:

Slide 19
Slide notes:

Slide 20
Slide notes:

Slide 21

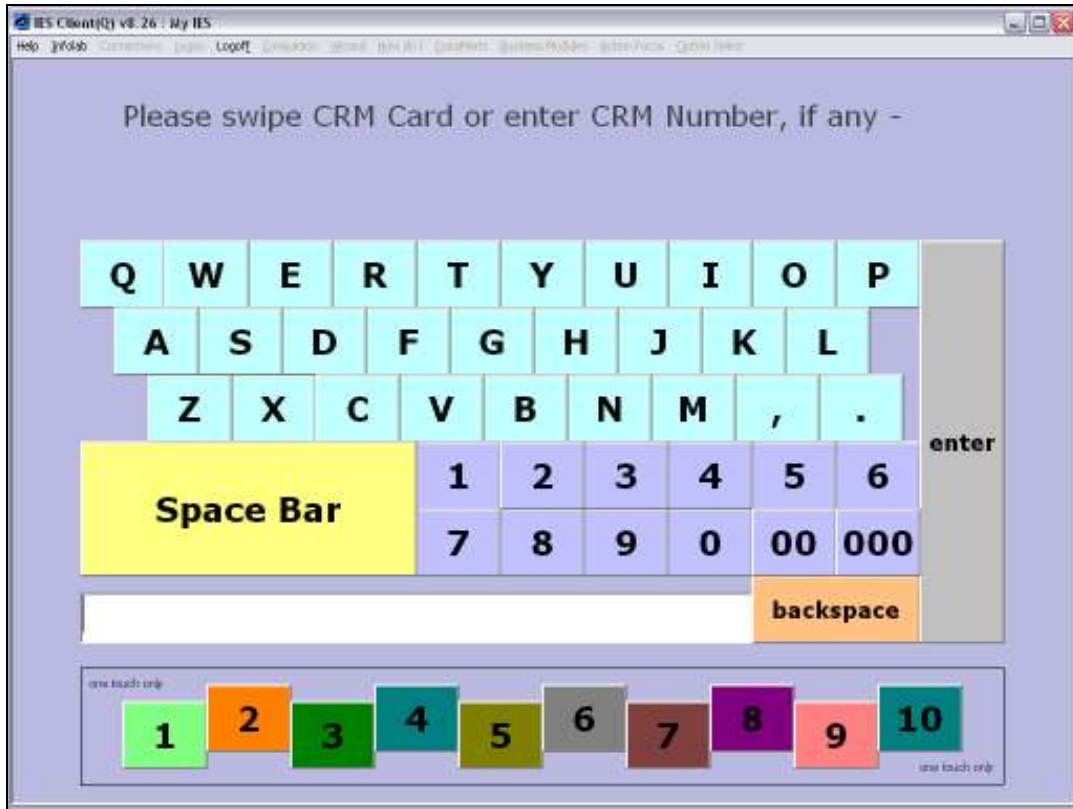Slide notes: And this time we are satisfied to proceed, so we will choose NEXT.
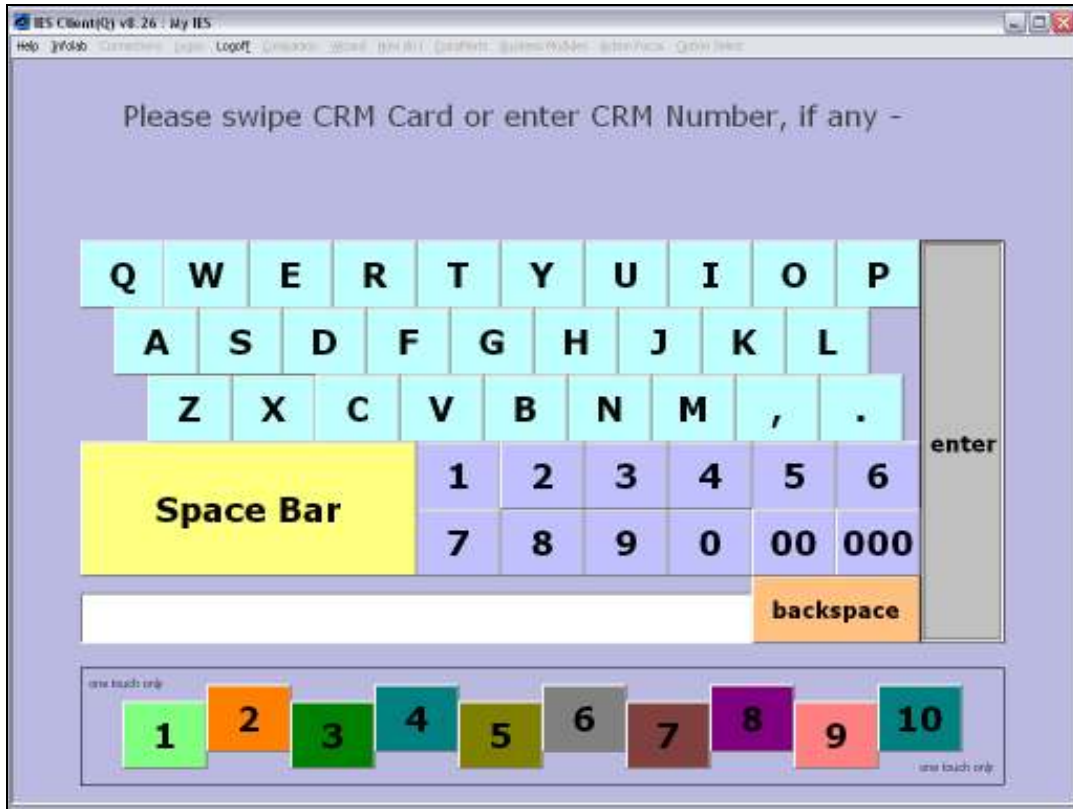
Slide 22
Slide notes:

Slide 23

Slide notes: As soon as we do that, the system produces the Customer Invoice and the in-house copy of the Invoice, and proceeds with the 1st step for the next Customer.

Slide 24
Slide notes:

Slide 25
Slide notes:

Slide 26
Slide notes: