e IES Clienti(Q) vil. 26 : My IES				
Help Wolab Commission Logoff (Companion Wizard How do T DetaMarts	Autor (Adde: Addr/Acar, GDA) lifes		
		Total	\$ 26.95	
6001150005298 Rooibos + Buchu 6001150006299 Ginger Rooibos		1.00	8.95	
		1.00	9.25	
6001156005297 Rooibos Tea		1.00	8.75	
Item SCAN or type	1	10	1	
Last Qty + 1	Last Qty + 2	Last Qty + 3	Last Qty - 1	
Change Last Qty	Remove Last Qty	Remove / Select	Functions	
CRM Select	Recall Last Deal	Change Last Price	Change Last Descr	
Cash	Card	Multi Tender	Exit	

Slide notes: For Payment by Card, we just choose 'CARD'.



Slide notes: The Amount Due is displayed prominently, and we process the Payment through a Card Payment facility. If anything is amiss, we choose 'Payment not OK' to step back.





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		Total	\$ 26.95
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		1.00	9.25
001156005297 Rooibos Tea		1.00	8.75
SCAN or type	1		
n SCAN or type Last Qty + 1	Last Qty + 2	Last Qty + 3	Last Qty - 1
m SCAN or type Last Qty + 1 Thange Last Qty	Last Qty + 2 Remove Last Qty	Last Qty + 3 Remove / Select	Last Qty - 1 Functions
m SCAN or type Last Qty + 1 Change Last Qty CRM Select	Last Qty + 2 Remove Last Qty Recall Last Deal	Last Qty + 3 Remove / Select Change Last Price	Last Qty - 1 Functions Change Last Descr

Slide notes: After stepping back, we may choose any step for payment. So we will now choose 'CARD' again, to complete the procedure.



Slide 5 Slide notes:

ES Clienti(E) v8.26 : My IIS Heb 1//dab contaction Logoff Companion Waterd Hew do1 DetaMents incline Violen in the Vice Cution Part				
Amount Due = \$ 26.95. Please process Card Payment now.				
Card Processed OK. Payment not OK.				

Slide 6 Slide notes:



Slide notes: Once we successfully process the Card Payment, then the system issues the Invoice and proceeds with step 1 for the next Customer, i.e. to swipe the CRM Club card for the next Customer.