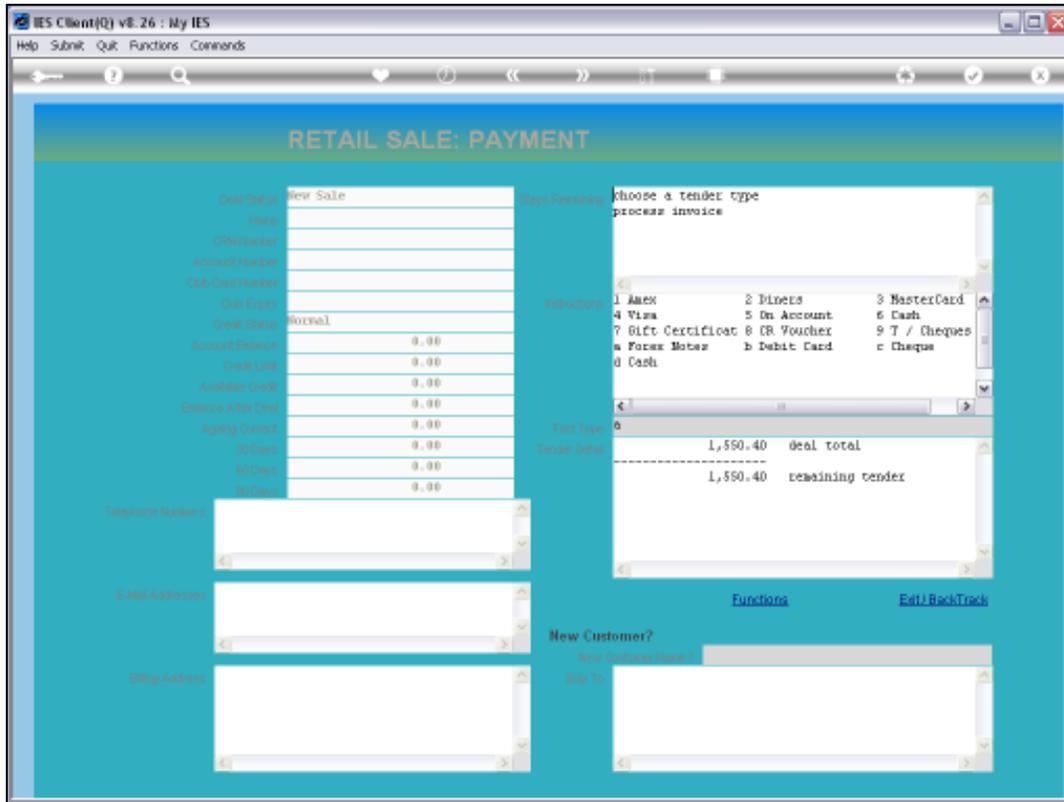


Slide 1

Slide notes: When a Customer wants to pay with more than 1 method, or other than Cash or Card, then we choose 'Multi Tender'.

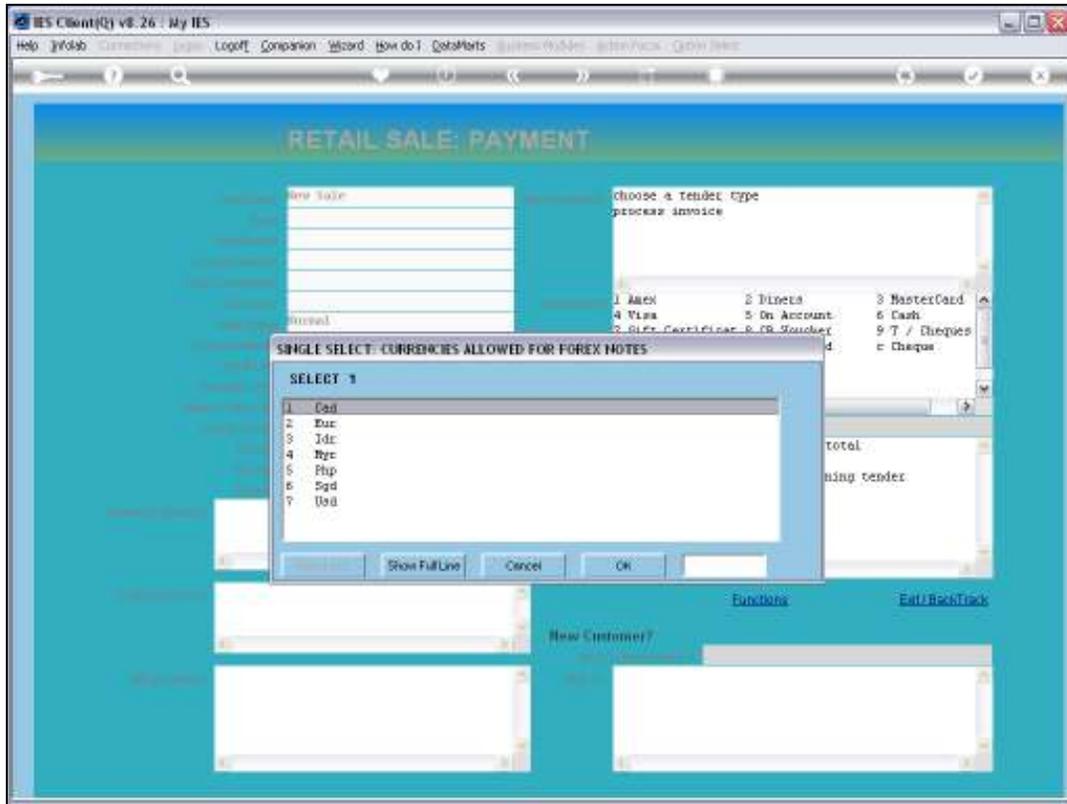


Slide 2
Slide notes:

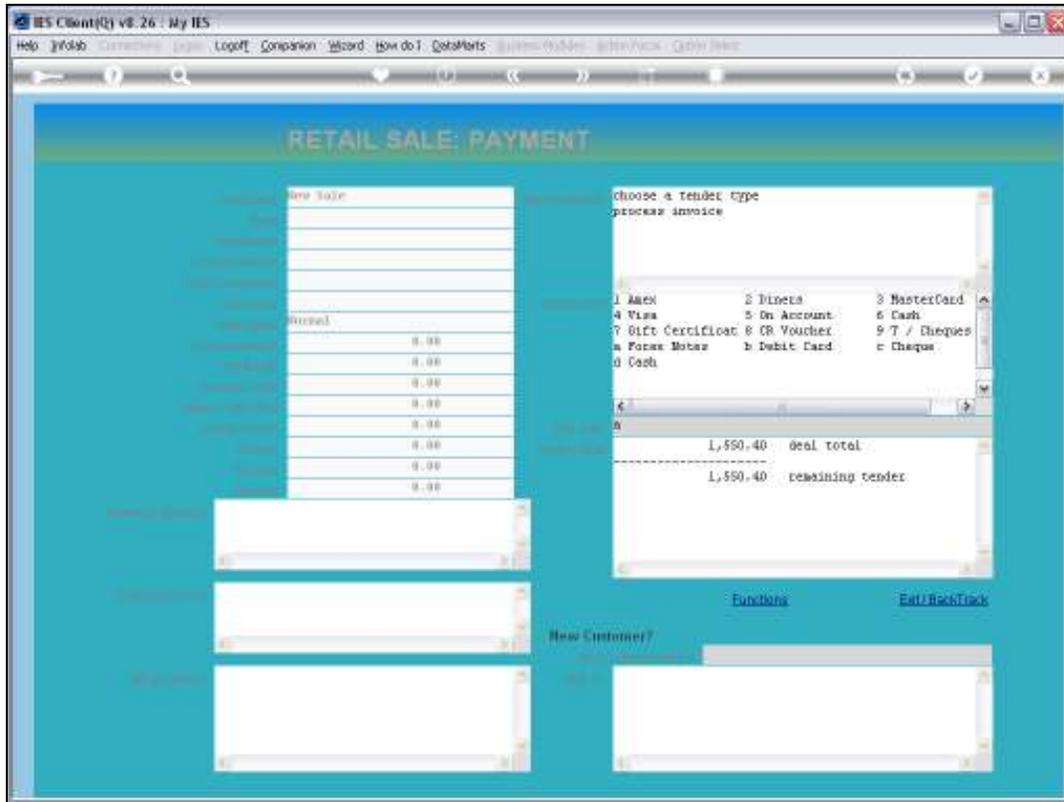


Slide 3

Slide notes: To step back, we can at any stage choose 'Exit / BackTrack'. In this example, the Customer wishes to pay with some Euro Notes, and then the remainder by Cash.

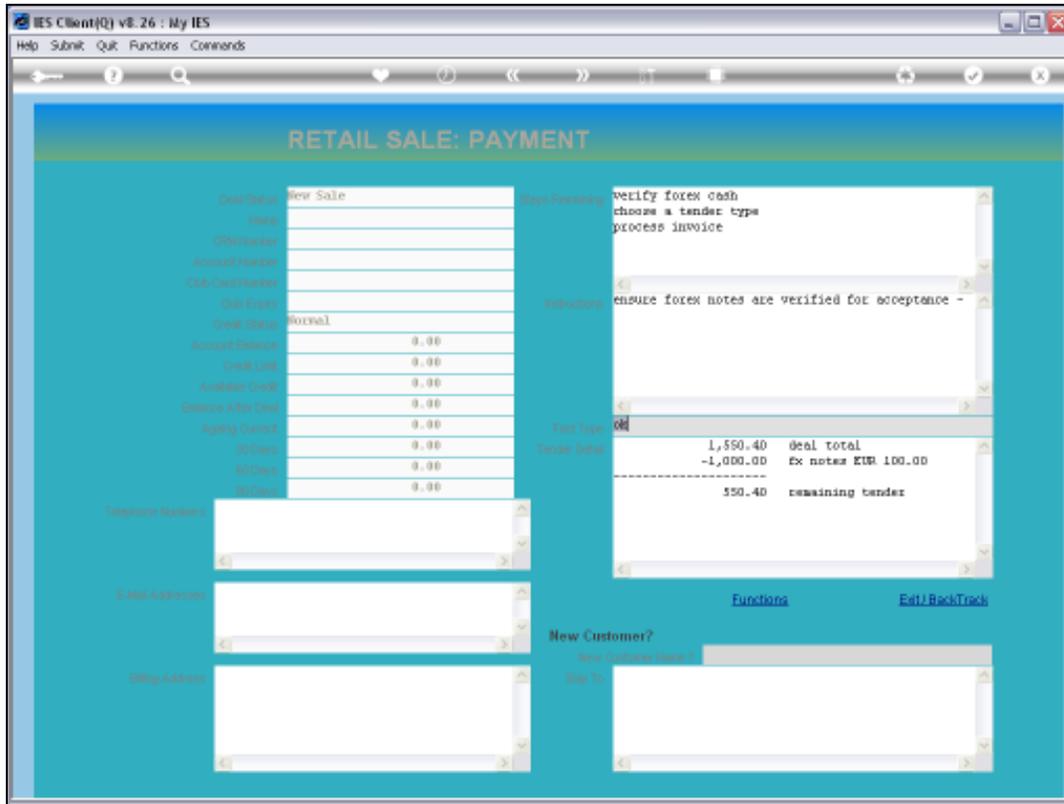


Slide 4
Slide notes:



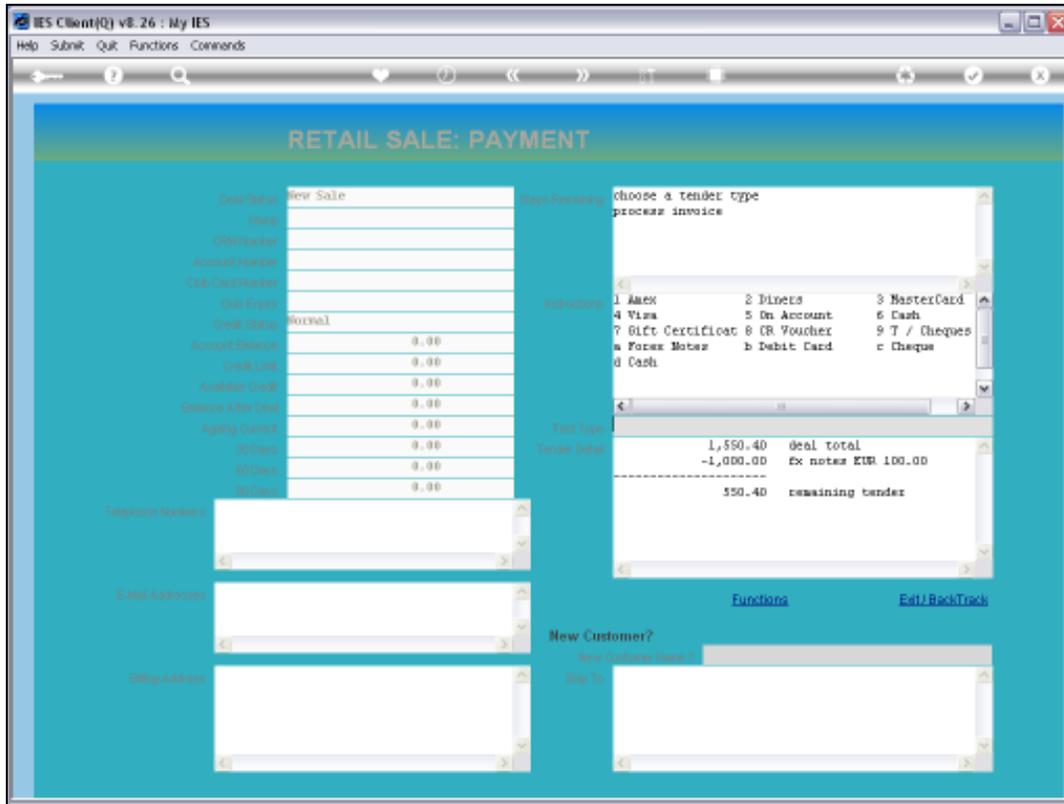
Slide 5

Slide notes: We indicate the Euro amount.



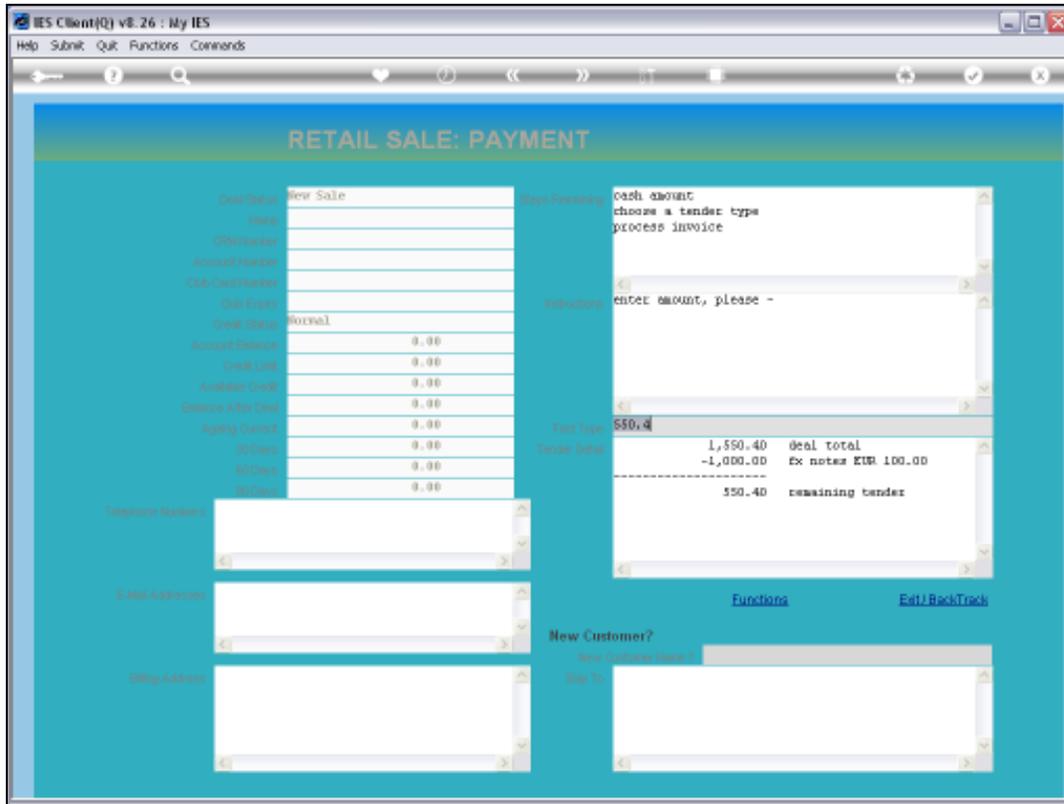
Slide 6

Slide notes: Then we are instructed to verify the authenticity of the Forex Notes.



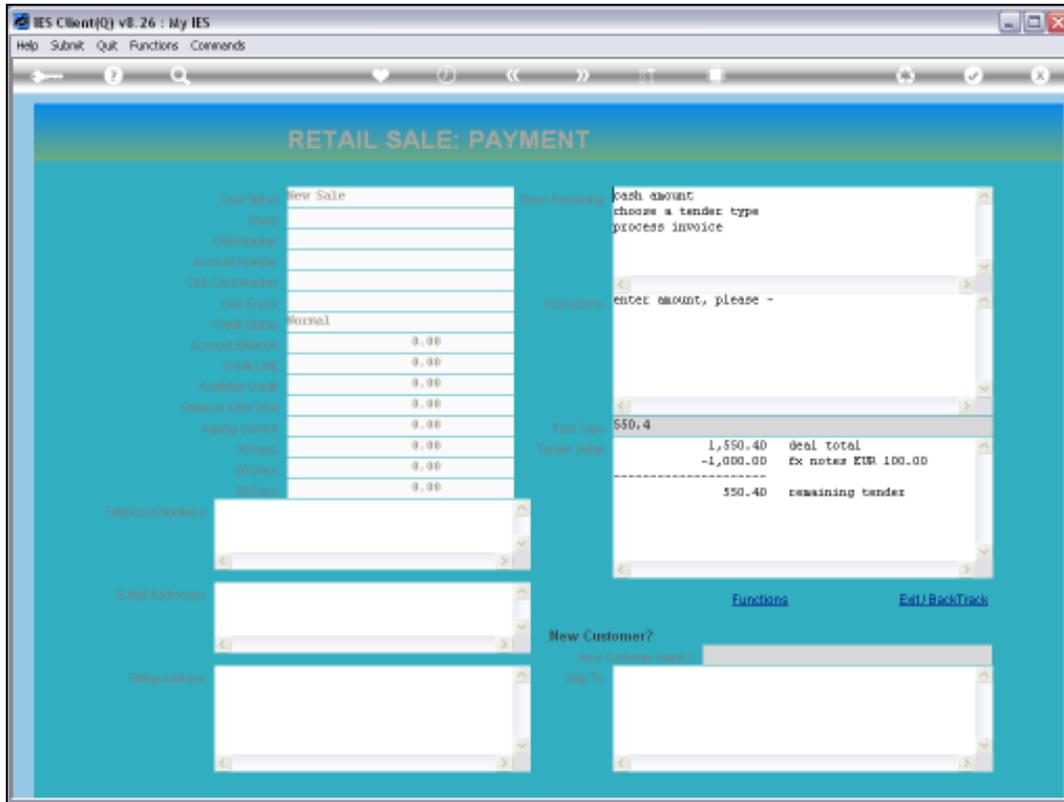
Slide 7

Slide notes: Next, we choose the Cash Tender option.

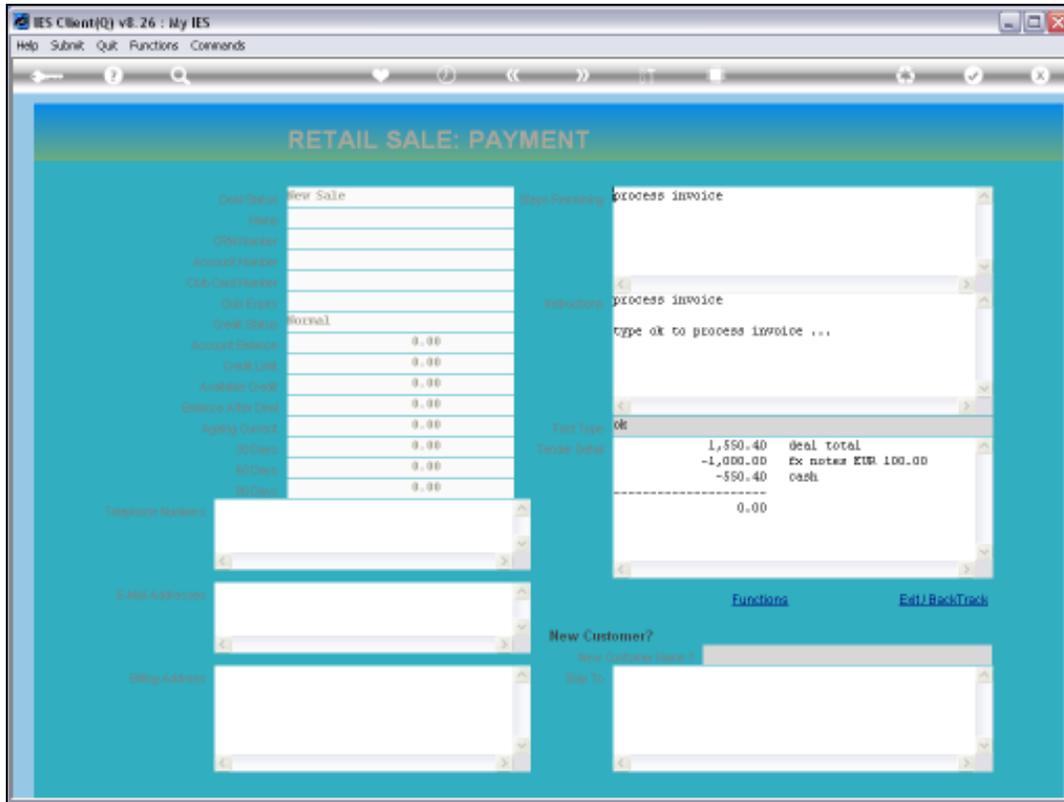


Slide 8

Slide notes: And we accept the remaining Amount or put a different amount.

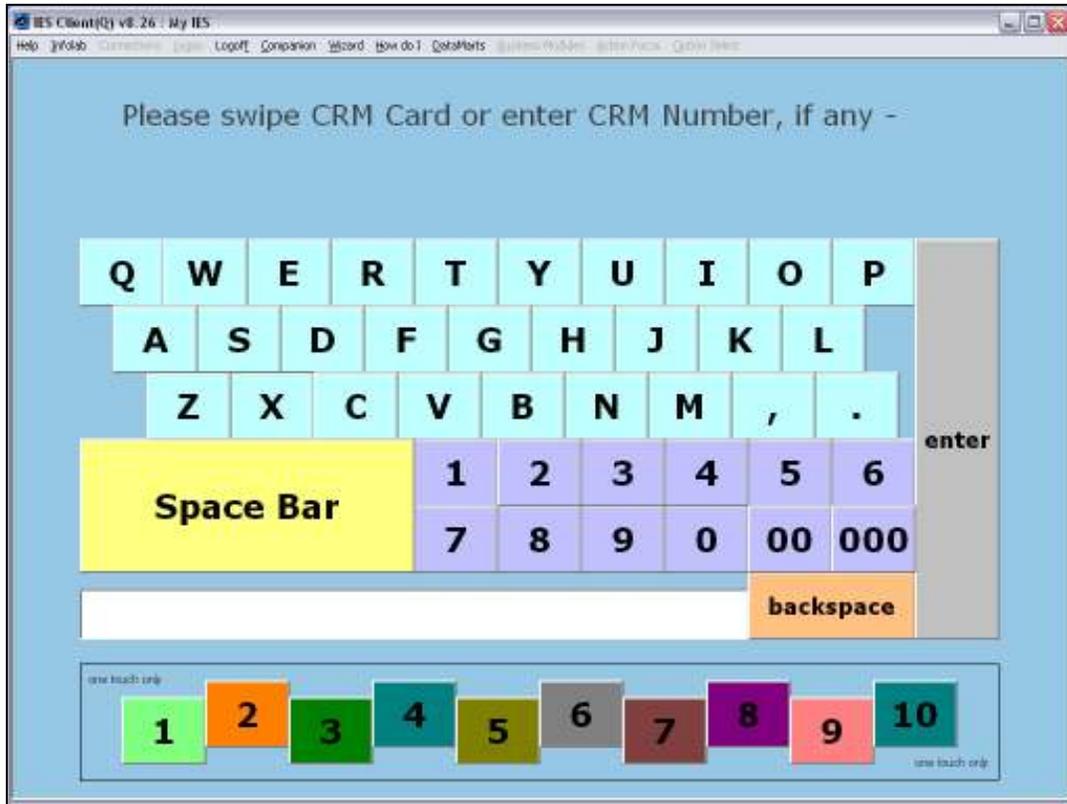


Slide 9
Slide notes:



Slide 10

Slide notes: When we reach the Invoice stage and accept, then the Payment process is complete.



Slide 11

Slide notes: The system issues the Invoice, and proceeds with 'Next Customer'.