

POS Manual Refunding

REFUNDING

- Refunds are put through like an order, except the total will display as a negative (-) amount (slide 3)
- Refunds require a managers approval

To refund, go to ::

- 1. Functions
- 2. Refund and choose refund reasons
- 3. Go back to the main menu and select orders to be refunded (you will see the check now shows Refund Cash and Refund Total slide 3)
- 4. Finally select the payment type to refund
- 5. Refund the amount to the customer

:: See visual instructions on the following pages ::



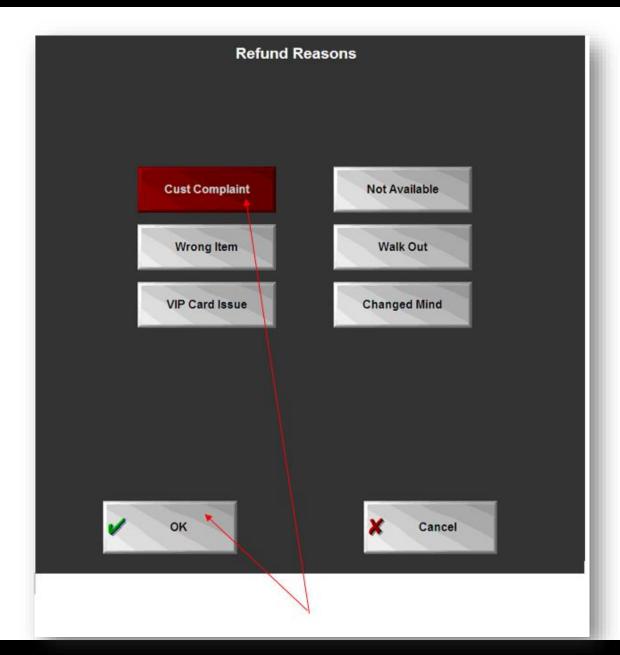






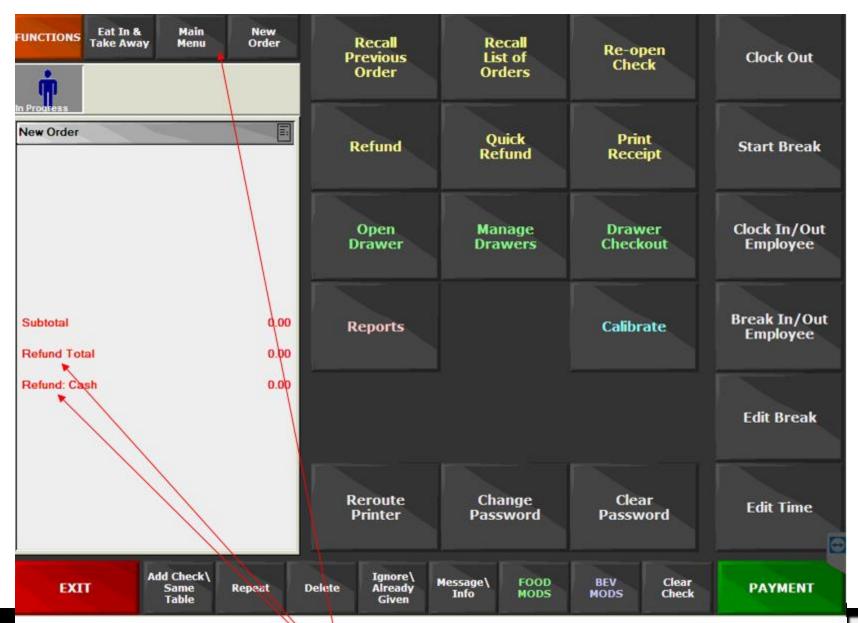




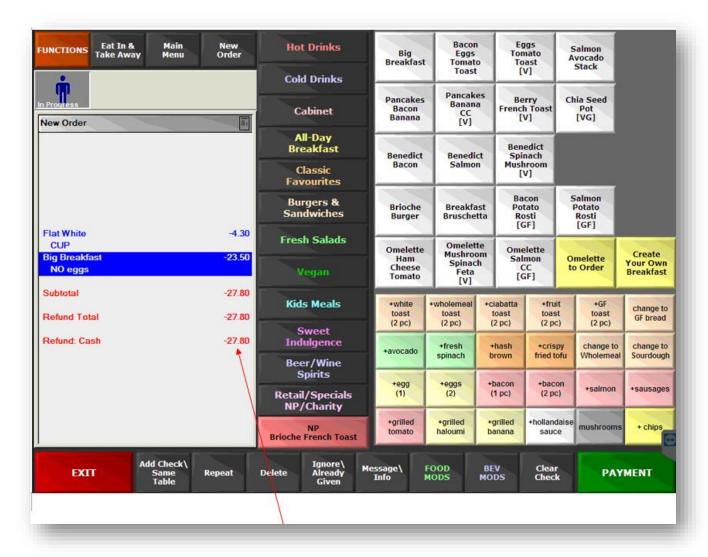












Select items to refund.

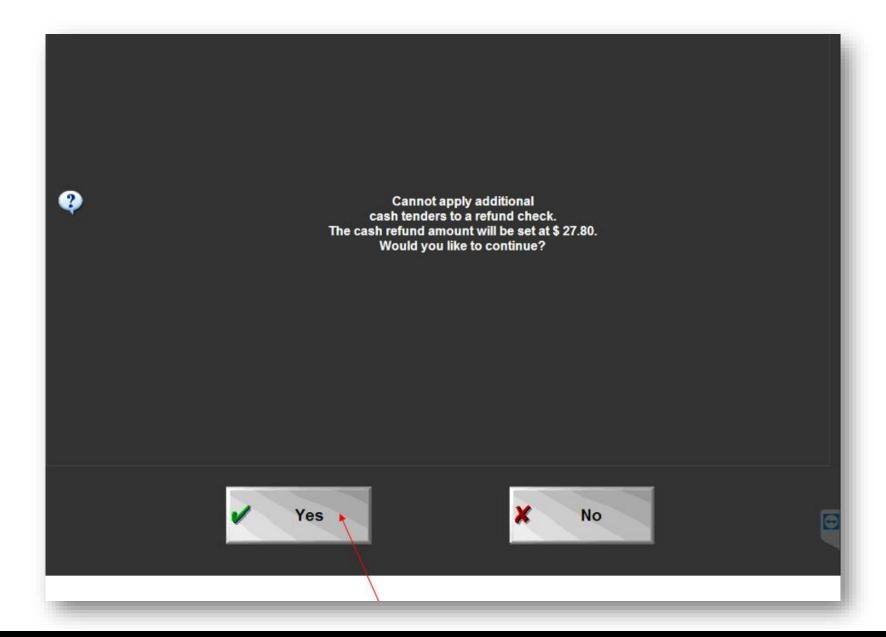




Select the refund type (Cash or EFTPOS).



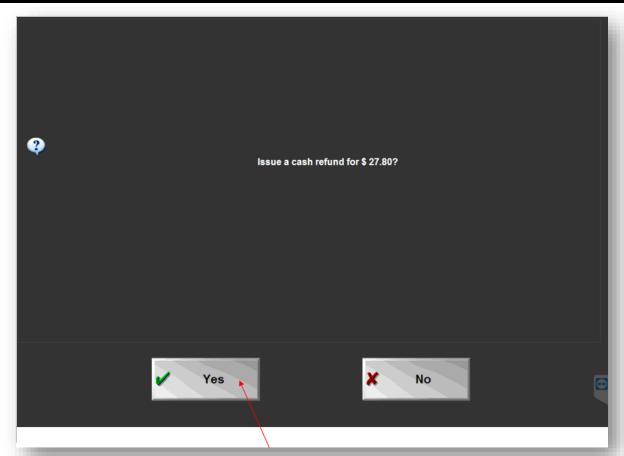












Refund the cash amount to the customer. If you are doing an EFTPOS refund, on the EFTPOS machine, select "Refund" in the option, type in the refund amount and press Enter. Type in the merchant password (or swipe the merchant/refund card) and press enter. **Customer** presents the card, selects account and enters their PIN. Select Yes to approve the signature if prompted.



