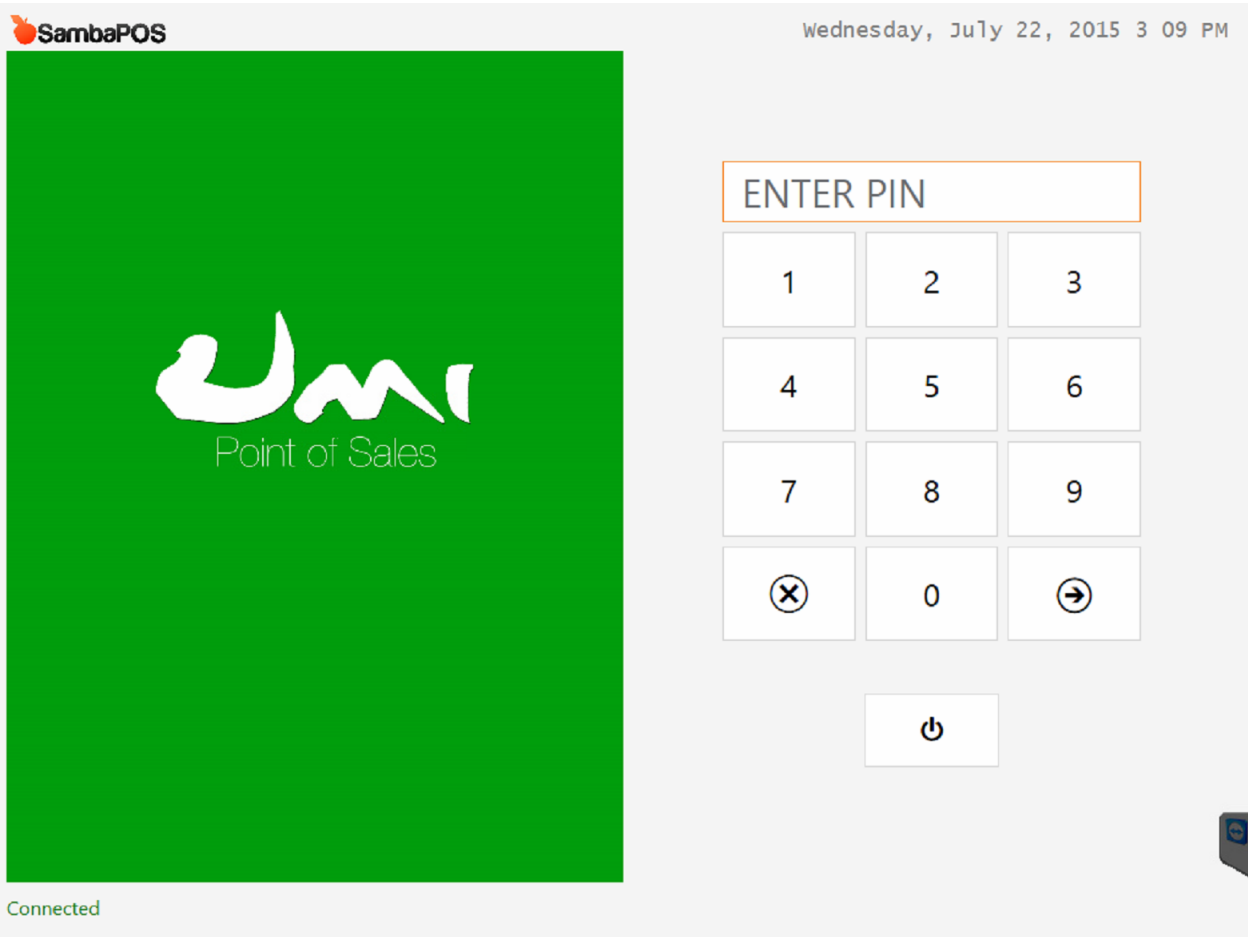



DESKTOP




LOGIN (ADMIN 1234, MANAGER 0001, CASHIER 0002, KITCHEN 0003)




NAVIGATION




Wednesday, July 22, 2015 3 11 PM




Work Periods




POS




Tickets




Accounts




Warehouses




Samba Market



Reports



Manage



Logout

Keyboard

TAKE OUT


KITCHEN DISPLAY

Connected

ADMIN

Main Menu

ACCOUNTS/FLOAT



Wednesday, July 22, 2015 3:12 PM

Floats

Work Period

Account Name	Debit	Credit	Balance
Till Float Accounts	-	-	-
Balance Float	-	-	-
Float In	-	-	-

Account Details

Print

Balance Float

Enter Float

Keyboard

TAKE OUT


KITCHEN DISPLAY

Connected

ADMIN

Main Menu

ORDER



Wednesday, July 22, 2015 3 13 PM

Select
TAKE
OUT

New Ticket
Status: Unpaid

New Order

1 Product A
NEW, KITCHEN

7.99

1 Product B
NEW, KITCHEN

4.99

1 Product C
NEW, KITCHEN

1.99

Category A

Product C

Category B

Category C

Ticket Total: 14.97

Tax Total: 0.75

Balance: 15.72

\$5

\$10

\$20

DEBIT

CREDIT

SETTLE

Keyboard

TAKE OUT


KITCHEN DISPLAY

Connected

ADMIN

Main Menu

ORDER – CUSTOMER DISPLAY



Point of Sales

\$15.72

ITEMS

(1) Product A


\$7.99

(1) Product B

\$4.99

(1) Product C

\$1.99


Thursday, July 23, 2015 9:15 AM

New Ticket

1 Product A	8.39
1 Product B	5.24
1 Product C	2.09

Total

15.72

Charged

1	1	2	3	All
5	4	5	6	1/n
10	7	8	9	Split
20				Ticket
50				15.72
100	.	0	⊗	

PROMO ITEM

10% OFF

EXACT CASH

Cash

15.70

Debit Card

Credit Card

Close

Ticket Total:

14.97

Tax Total:

0.75

Balance:

15.72

Keyboard


TAKE OUT

KITCHEN DISPLAY

Connected

ADMIN

Main Menu


Thursday, July 23, 2015 9 15 AM

New Ticket

1 Product A	8.39
1 Product B	5.24
1 Product C	2.09

Total

15.72

Charged

20.00

1	1	2	3	All
5	4	5	6	1/n
10	7	8	9	Split
20	.	0	⊗	Ticket
50				15.72
100				

Cash

15.70

Debit Card

15.72

Credit Card

15.72

Close

Ticket Total:

14.97

Tax Total:

0.75

Balance:

15.72

PROMO ITEM

10% OFF

EXACT CASH

Keyboard


TAKE OUT

KITCHEN DISPLAY

Connected

ADMIN

Main Menu


Total: \$15.70 - Cash: \$20.00 - Change: \$4.30 hursday, July 23, 2015 9:16 AM

New Ticket

1 Product A	8.39
1 Product B	5.24
1 Product C	2.09

Change Due: 4.30

1	1	2	3	All
5	4	5	6	1/n
10	7	8	9	Split
20	.	0	⊗	Ticket
50				15.70
100				

PROMO ITEM

10% OFF

EXACT CASH

Cash

Debit Card

Credit Card

Close

Ticket Total:	14.97
Tax Total:	0.75
Round Down	(0.02)
Grand Total:	15.70
Payment Total:	15.70
9:16 AM Cash [20.00]	15.70
Tendered Amount:	20.00
Change Total:	4.30

Keyboard

TAKE OUT

KITCHEN DISPLAY

Connected

ADMIN

Main Menu

CUSTOMER RECEIPT/REPRINT RECEIPT



REPRINT	
ORDER #1	ADMIN
Business Name	
Location Name	
Address	
Postal Code	
Phone Number	
7/22/2015	3:19 PM


(1) Product A	\$7.99
(1) Product B	\$4.99
(1) Product C	\$1.99

Subtotal	\$14.97
GST (5%)	\$0.75
Round Down	-0.02
Total	\$15.70

Cash	\$20.00
Change	\$4.30

REPRINT	

KITCHEN DISPLAY



Total: \$15.70 - Cash: \$20.00 - Change: \$4.30 dnesday, July 22, 2015 3:24 PM

KITCHEN DISPLAY

ORDER #3

3:24 PM

(1) Product A

(1) Product B

(1) Product C

CLEAR ORDER

Keyboard

TAKE OUT

KITCHEN DISPLAY

Connected

ADMIN

Main Menu

RECALL TICKET

Select
TAKE
OUT

Reprint
Receipt

Refund
Ticket

1

Status: Paid

Ord.No: 1 - ADMIN 3:13 PM

1 Product A

SUBMITTED, KITCHEN

7.99

1 Product B

SUBMITTED, KITCHEN

4.99

1 Product C

SUBMITTED, KITCHEN

1.99

Total: 15.70

Cash: 20.00

Change: 4.30

Ticket Opening: 7/22/2015 3:13:26 PM

Last Payment: 7/22/2015 3:16:24 PM (3 min.)

Ticket Total: 14.97

Tax Total: 0.75

Round Down (0.02)

Grand Total: 15.70

Charged: 15.70

\$5

\$10

\$20

DEBIT

CREDIT

SETTLE

Category A

Product C

Category B

Category C

Keyboard

TAKE OUT

KITCHEN DISPLAY

Connected

ADMIN

Main Menu

ACCOUNTS

SambaPOS

Total: \$15.70 - Cash: \$20.00 - Change: \$4.30 dnesday, July 22, 2015 3 17 PM

Floats

Work Period

Account Name	Debit	Credit	Balance
⊕ Sales Accounts	-	15.72	(15.72)
GST	-	0.75	(0.75)
Sales	-	14.97	(14.97)
⊕ Discount Accounts	-	-	-
Discount	-	-	-
⊕ Rounding Accounts	0.02	-	0.02
Round Down	0.02	-	0.02
Round Up	-	-	-
⊕ Payment Accounts	15.70	-	15.70
Cash	15.70	-	15.70
Credit Card	-	-	-
Debit Card	-	-	-
⊕ Till Float Accounts	-	-	-
Till Float Accounts	-	-	-

Account Details

Print

Keyboard

TAKE OUT


KITCHEN DISPLAY

Connected

ADMIN

Main Menu

WORK PERIOD REPORT – SUBMITTED/PAID



Work Period Report

Item Sales Report

Inventory Report

Cost Report

Inventory Purchase Report

CSV Builder

Total: \$15.70 - Cash: \$20.00 - Change: \$4.30

dnesday, July 22, 2015 3:18 PM

22 July 2015 15:12

22 07 2015

22 07 2015

Refresh

Print

Save

SambaPOS

Work Period Report

22 July 2015 15:12 - 22 July 2015 15:18

Sales	
SALES TOTAL	14.97
Round Down	-0.02
Round Up	-
SUB TOTAL	14.95
TAX TOTAL	0.75
GRAND TOTAL	15.70

Incomes		
Cash	%100.00	15.70
TOTAL INCOME		15.70

General Information	
Extra Item Properties	-

Orders	
Order Count	3
Submitted (3)	14.97

Tickets	
Paid (1)	15.70
Ticket Count	1
Sales Total / Ticket	15.70

Keyboard

TAKE OUT


KITCHEN DISPLAY

Connected

ADMIN

Main Menu

ITEM SALES REPORT – SUBMITTED/PAID



Work Period Report

Item Sales Report

Inventory Report

Cost Report

Inventory Purchase Report

CSV Builder

Total: \$15.70 - Cash: \$20.00 - Change: \$4.30

dnesday, July 22, 2015 3 18 PM

22 July 2015 15:12

22 07 2015

22 07 2015

Refresh

Print

Save

SambaPOS

Item Sales Report

Sales by Item Group		
Category A	%53.37	7.99
Category B	%33.33	4.99
Category C	%13.29	1.99
Total		14.97

Quantities by Item Group		
Category A	%33.33	1
Category B	%33.33	1
Category C	%33.33	1
Total		3

Product	Quantity	Amount
Product A	1	7.99
Product B	1	4.99
Product C	1	1.99
Total		14.97

General Information		
Orders		
Submitted (3)		14.97
1 x Product A	ADMIN	7.99
1 x Product B	ADMIN	4.99
1 x Product C	ADMIN	1.99

Keyboard

TAKE OUT

KITCHEN DISPLAY

Connected

ADMIN

Main Menu

REFUND PROCESSED

Select
TAKE
OUT

Reprint
Receipt

1

Status: Refund

Ord.No: 1 - ADMIN 3:13 PM

1 Product A
REFUND

7.99

1 Product B
REFUND

4.99

1 Product C
REFUND

1.99

Total: 15.70

Cash: 20.00

Change: 4.30

Authorized by: John S./Jane S.

Ticket Opening: 7/22/2015 3:13:26 PM

\$5

\$10

\$20

DEBIT

CREDIT

SETTLE

Category A

Product C

Category B

Category C

Keyboard

TAKE OUT

KITCHEN DISPLAY

Connected

ADMIN

Main Menu

VOID PROCESSED

Select
TAKE
OUT

New Ticket

Status: Unpaid

New Order

1 Product A
VOID

7.99

\$5

\$10

\$20

DEBIT

CREDIT

SETTLE

Category A

Product A

Category B

Category C

Keyboard

TAKE OUT


KITCHEN DISPLAY

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WORK PERIOD REPORT – REFUND/VOID



Work Period Report

Item Sales Report

Inventory Report

Cost Report

Inventory Purchase Report

CSV Builder

VOID PROCESSED

Wednesday, July 22, 2015 3 23 PM

22 July 2015 15:12

22 07 2015

22 07 2015

Refresh

Print

Save

SambaPOS

Work Period Report

22 July 2015 15:12 - 22 July 2015 15:22

Sales	
SALES TOTAL	-

Incomes	
TOTAL INCOME	-

General Information	
Extra Item Properties	-

Orders	
Order Count	4
Refund (3)	14.97
Void (1)	7.99

Tickets	
Refund (1)	-
Paid (1)	-
Ticket Count	2
Sales Total / Ticket	-

User Sales	
ADMIN	-

Keyboard

TAKE OUT


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ITEM SALES REPORT – REFUND/VOID



Work Period Report

Item Sales Report

Inventory Report

Cost Report

Inventory Purchase Report

CSV Builder

VOID PROCESSED

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22 July 2015 15:12

22 07 2015

22 07 2015

Refresh

Print

Save

SambaPOS

Item Sales Report

22 July 2015 15:12 - 22 July 2015 15:23

Sales by Item Group		
Total		-

Quantities by Item Group		
Category A	%50.00	2
Category B	%25.00	1
Category C	%25.00	1
Total		4

Product	Quantity	Amount
Product A	2	-
Product B	1	-
Product C	1	-
Total		-

General Information		
Orders		
Refund (3)		14.97
1 x Product A	ADMIN	7.99
1 x Product B	ADMIN	4.99
1 x Product C	ADMIN	1.99
Void (1)		7.99
1 x Product A	ADMIN	7.99

Keyboard

TAKE OUT

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MANAGE – ACCOUNTS/ACCOUNTS

SambaPOS

Wednesday, July 22, 2015 3 27 PM

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Transaction Types

Document Types

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Discount Accounts

Discount

Payment Accounts

Cash

Credit Card

Debit Card

Receivable Accounts

Receivables

Rounding Accounts

Round Down

Round Up

Sales Accounts

Sales

GST

Till Float Accounts

Float In

Balance Float

Search:

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Delete Account

Batch Create Accounts

Change Sort Order

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SambaPOS

Wednesday, July 22, 2015 3:27 PM

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Account Types

Accounts

Account Screens

Transaction Types

Document Types

Transactions

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Samba Network

Account Transaction

Round Down Transaction

Round Up Transaction

Sale Transaction

Float In

Balance Float

Discount Transaction

Payment Transaction

GST Transaction

Search:

Add Account Transaction Type

Edit Account Transaction Type

Delete Account Transaction Type

Sort Account Transaction Types

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MANAGE – AUTOMATION/ACTIONS

SambaPOS

wednesday, July 22, 2015 3 28 PM

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Action List

⊙ Add Line to Text File

Void Journal

Refund Journal

⊙ Add Order

Add Promotional Item

⊙ Ask Question

Ask Credit Card Type

⊙ Cancel Ticket Payments

Cancel Ticket Payments

⊙ Close Ticket

Close Ticket

⊙ Create Account Transaction Document

Enter Float

Balance Float

⊙ Create Ticket

Create Ticket

⊙ Display Payment Screen

Display Payment Screen

⊙ Display Ticket

Refresh Ticket

⊙ Execute Automation Command

Fire Idle Delayed

Search:

[Add Action](#)

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Action List

⊙ Execute Print Job

Customer Display (Payment)

Customer Display (Orders)

Customer Display (Idle/Promo)

Open Drawer

Execute Print Receipt

Execute Reprint Receipt

Execute Refund Receipt

Execute Double Reprint Receipt

Execute Refund Details Receipt

⊙ Execute Ticket Command

Edit Ticket Note

Cancel Orders

Change Order Price

⊙ Load Ticket

Load Ticket

⊙ Lock Ticket

Lock Ticket

⊙ Mark Ticket as Closed

Mark Ticket as Closed

⊙ Pay Ticket

Pay Ticket

⊙ Print Report

Print WP Report

Search:

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Action List

Print Report

Reopen Closed Ticket

Reopen Settled Ticket

Save Report to File

Work Period Report

Item Sales Report

Work Period Report (Noon)

Item Sales Report (Noon)

Work Period Report (4pm)

Item Sales Report (4pm)

Set NumberPad Value

Quick \$5

Quick \$10

Quick \$20

Unlock Ticket

Unlock Ticket

Update Application Subtitle

Last Transaction Subtitle

Update Order

Void Item

Refund Item

Update Order State

Update Order State

Update Order Display State

Search:

Add Action

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Sort Actions

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Action List

Set NumberPad Value

Quick \$5

Quick \$10

Quick \$20

Unlock Ticket

Unlock Ticket

Update Application Subtitle

Last Transaction Subtitle

Update Order

Void Item

Refund Item

Update Order State

Update Order State

Update Order Display State

Update Ticket State

Update Ticket State

Update Ticket Tag

Update Payment Type

Store Tendered Amount

Store Change Due

Store Total Amount

Authorize Ticket

Credit Card Tender Type

Credit Card Tender Digits

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Rule List

Automation Command Executed

Void Rule

Reprint Receipt

Quick \$5

Quick \$10

Quick \$20

Fast Debit Card

Fast Credit Card

Add Promotional Item Rule

Refund Settled Ticket

Settle Rule

Credit Card Type (Ask/Apply)

Enter Float

Balance Float

Ticket Note

Close Ticket Rule

Clear Order Button

Fire Idle Delayed

Before Ticket Closing

Ticket Payment Check

Order Added to Ticket

Mark Order/Ticket as New/Unpaid

Update Order Display State

Update Customer Display (Order Added)

Payment Processed

Search:

[Add Rule](#)
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TAKE OUT


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Action List

Rule List

Payment Processed

Last Transaction Subtitle

Store Total Amount Tag

Store Payment Type Tag

Store Change Due Tag

Credit Card Tender

Credit Card Tender (2)

Open Cash Drawer (Cash Payment)

Print Receipt

Update Customer Display (Payment Processed)

Ticket Closed

Update Customer Display (Ticket Closed)

Ticket Total Changed

Update Customer Display (Ticket Total Changed)

Trigger Executed

Work Period Report (12pm)

Item Sales Report (12pm)

Work Period Report (4pm)

Item Sales Report (4pm)

User Logout

Clear Last Transaction Subtitle/Customer Display (User Logout)

Work Period Ended

Work Period Ended Reports

Work Period End - Balance Float

Search:

[Add Rule](#)
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Rule List

Payment Processed

Credit Card Tender

Credit Card Tender (2)

Open Cash Drawer (Cash Payment)

Print Receipt

Update Customer Display (Payment Processed)

Ticket Closed

Update Customer Display (Ticket Closed)

Ticket Total Changed

Update Customer Display (Ticket Total Changed)

Trigger Executed

Work Period Report (12pm)

Item Sales Report (12pm)

Work Period Report (4pm)

Item Sales Report (4pm)

User Logout

Clear Last Transaction Subtitle/Customer Display (User Logout)

Work Period Ended

Work Period Ended Reports

Work Period End - Balance Float

Clear Last Transaction Subtitle/Customer Display (WP Ended)

Work Period Started

Work Period Start - Enter Float

Update Customer Display (Work Period Started)

Search:

Add Rule

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Sort Rules

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TAKE OUT

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Wednesday, July 22, 2015 3:30 PM

Automation

Automation Command

SHOW TICKET

CLEAR ORDER

Enter Float

Balance Float

Reprint Receipt

Refund Ticket

Void

Ticket Note

Close Ticket

Quick \$5

Quick \$10

Quick \$20

Debit Card Payment

Credit Card Payment

Settle

Add Promotional Item

Ask Credit Card Type

Search:

Add Automation Command

Edit Automation Command

Delete Automation Command

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TAKE OUT

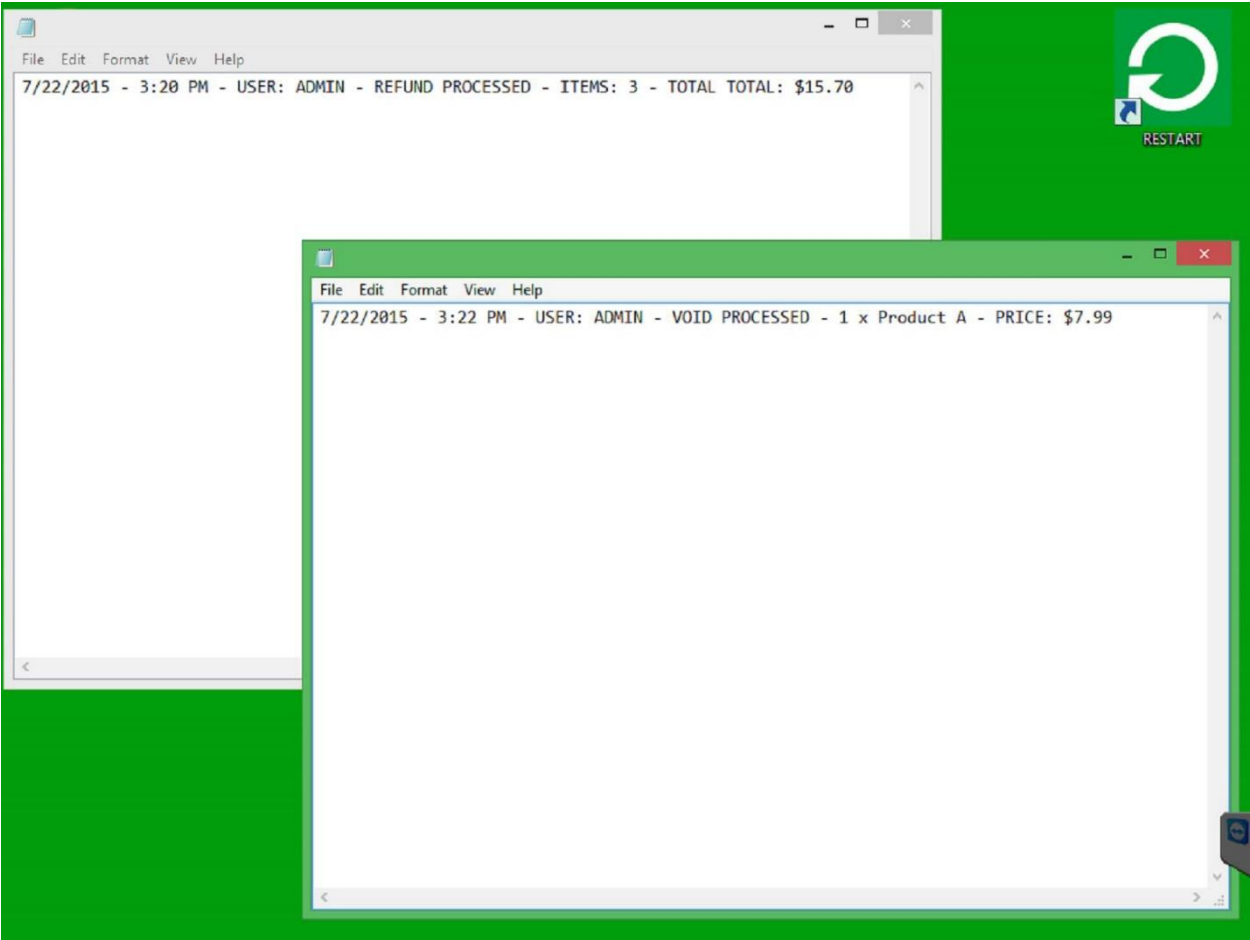
KITCHEN DISPLAY

Connected

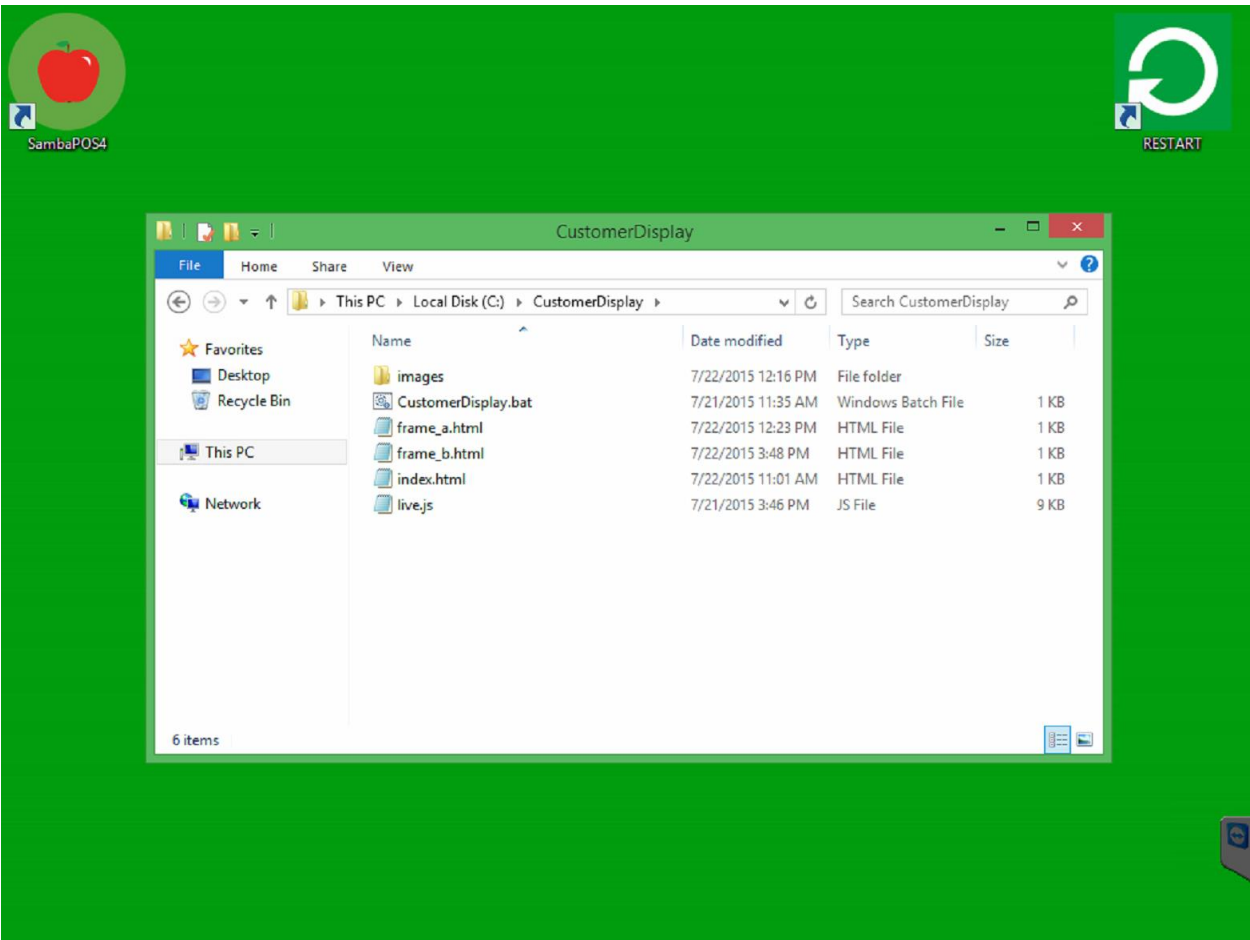
ADMIN

Main Menu

REFUND/VOID JOURNAL



CUSTOMER DISPLAY



DROPBOX BACKUP

