



Willkommen beim DISH POS-Dashboard. In diesem Tutorial zeigen wir Ihnen, wie Sie Kunden hinzufügen und verwalten.

DISH POS v3.46.0 (V) Demo EN Video Dish Support Update is available Demo DISH POS

Dashboard Show amounts including VAT

Today's turnover data

| | | | |
|----------|--------------|------------------|--------------------------------|
| Turnover | Transactions | Average spending | Open orders |
| € 0.00 | 0 | € 0.00 | € 4,063.50 |
| | | | Amount |
| | | | 2 |
| | | | Last update: Today at 10:24 |

Turnover details

— This week — Previous week

| Day | Turnover (€) | Transactions | Average Spending (€) |
|-----------|--------------|--------------|----------------------|
| Monday | 0 | 0 | 0 |
| Tuesday | 0 | 0 | 0 |
| Wednesday | 0 | 0 | 0 |
| Thursday | 0 | 0 | 0 |
| Friday | 0 | 0 | 0 |
| Saturday | 0 | 0 | 0 |
| Sunday | 0 | 0 | 0 |

| | | |
|--|--|------------------------------|
| TURNOVER TO DATE THIS WEEK | TURNOVER TO DATE LAST WEEK | TOTAL TURNOVER LAST WEEK |
| € 0.00 | € 0.00 | € 0.00 |
| AVERAGE SPENDING TO DATE THIS WEEK | AVERAGE SPENDING TO DATE LAST WEEK | AVERAGE SPENDING LAST WEEK |
| € 0.00 | € 0.00 | € 0.00 |
| NUMBER OF TRANSACTIONS TO DATE THIS WEEK | NUMBER OF TRANSACTIONS TO DATE LAST WEEK | TOTAL TRANSACTIONS LAST WEEK |
| 0 | 0 | 0 |



Klicken Sie zunächst auf **Allgemein**.

DISH POS v3.46.0 (V) Demo EN Video Dish Support Update is available Demo DISH POS

Dashboard Show amounts including VAT

Minimise menu
 Dashboard
 Articles
 Finance
General
 Payment
 Self-service

Today's turnover data

| | | | |
|----------|--------------|------------------|--------------------------------|
| Turnover | Transactions | Average spending | Open orders |
| € 0.00 | 0 | € 0.00 | € 4,063.50 |
| | | | Amount |
| | | | 2 |
| | | | Last update: Today at 10:24 |

Turnover details

— This week — Previous week

| TURNOVER TO DATE THIS WEEK | TURNOVER TO DATE LAST WEEK | TOTAL TURNOVER LAST WEEK |
|--|--|------------------------------|
| € 0.00 | € 0.00 | € 0.00 |
| AVERAGE SPENDING TO DATE THIS WEEK | AVERAGE SPENDING TO DATE LAST WEEK | AVERAGE SPENDING LAST WEEK |
| € 0.00 | € 0.00 | € 0.00 |
| NUMBER OF TRANSACTIONS TO DATE THIS WEEK | NUMBER OF TRANSACTIONS TO DATE LAST WEEK | TOTAL TRANSACTIONS LAST WEEK |
| 0 | 0 | 0 |



Gehen Sie dann zu **Kunden**.

DISH POS v3.46.0 (V) Demo EN Video Dish Support Update is available Demo DISH POS

Dashboard Show amounts including VAT

Today's turnover data

| | | | |
|----------|--------------|------------------|--------------------------------|
| Turnover | Transactions | Average spending | Open orders |
| € 0.00 | 0 | € 0.00 | € 4,063.50 |
| | | | Amount |
| | | | 2 |
| | | | Last update: Today at 10:24 |

Turnover details

— This week — Previous week

| | | |
|--|--|------------------------------|
| TURNOVER TO DATE THIS WEEK | TURNOVER TO DATE LAST WEEK | TOTAL TURNOVER LAST WEEK |
| € 0.00 | € 0.00 | € 0.00 |
| AVERAGE SPENDING TO DATE THIS WEEK | AVERAGE SPENDING TO DATE LAST WEEK | AVERAGE SPENDING LAST WEEK |
| € 0.00 | € 0.00 | € 0.00 |
| NUMBER OF TRANSACTIONS TO DATE THIS WEEK | NUMBER OF TRANSACTIONS TO DATE LAST WEEK | TOTAL TRANSACTIONS LAST WEEK |
| 0 | 0 | 0 |

Monday Tuesday Wednesday Thursday Friday Saturday Sunday



Du findest dich nun in der Übersicht deiner Kunden. Um einen Neuen anzulegen, klicke auf **+ Kunde hinzufügen**.

The screenshot shows the DISH POS v3.46.0 interface. The top navigation bar includes 'Dish Support', 'Update is available', and 'Demo DISH POS'. The left sidebar contains a 'Minimise menu' and various system settings categories like 'Dashboard', 'Articles', 'Finance', 'General', 'Payment', and 'Self-service'. The main content area is titled 'Customers' and features a search bar. In the top right corner of the main area, there are two buttons: '+ Add customer' (highlighted with a red box) and 'Import'. Below these buttons is a table with the following data:

| Customers | |
|-----------|--|
| Willem | |
| David | |



Es öffnet sich ein neues Fenster, in dem Sie die Daten des Neukunden eingeben können. Beginnen Sie damit, den Namen in das entsprechende **Textfeld** einzutragen .

DISH POS v3.46.0 (V) D Add customer

Customer # Customer Address

Customer

Name Parent Person

Personal information

User ID

Price level

Invoice

Currency

Payer

Authorised to use credit on invoice.

Credit limit on invoice.

Customer account

Customer account authorised.

Customer account credit limit

References

Search key

Language

Card ID

Active

Contact details

Description

Email address

Website

Telephone numbers

+ Add telephone number

Identification

Your reference

ID

Cancel Save and add new Save



Sie können Ihren Neukunden einem bereits bestehenden Kunden zuordnen, nutzen Sie hierzu das entsprechende **Dropdown-Menü**.

DISH POS v3.46.0 (V) D Add customer

Customer # Customer

Address

Customer

Name* Gregor Parent **None** Person

Personal information

User ID

Price level

Invoice

Currency

Payer

Authorised to use credit on invoice.

Credit limit on invoice.

Customer account

Customer account authorised.

Customer account credit limit

References

Search key

Language

Card ID

Active

Contact details

Description

Email address

Website

Telephone numbers

+ Add telephone number

Identification

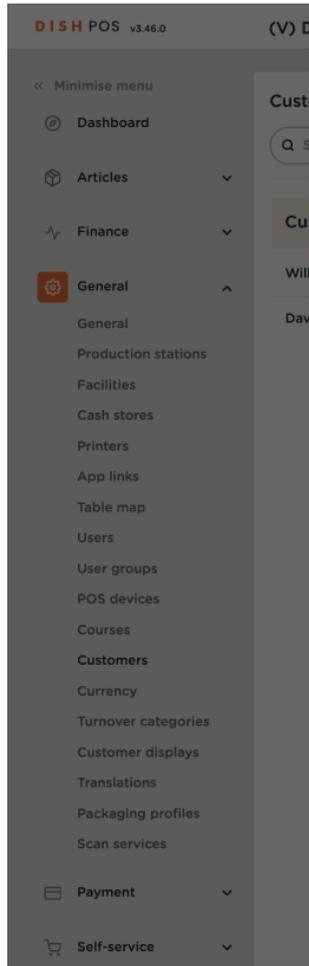
Your reference

ID

Cancel Save and add new Save



Handelt es sich bei dem Neukunden nicht um eine Firma, sondern um eine Privatperson, setzen Sie das entsprechende **Häkchen**. **Mit Auswahl dieser Option haben Sie die Möglichkeit, zusätzlich Angaben zur Person zu erfassen.**



Add customer

 Customer

 Address

Customer
ⓧ

Name:

Parent: Person

Personal information

User ID:

Price level:

Invoice

Currency:

Payer:

Authorised to use credit on invoice.

Credit limit on invoice:

Customer account

Customer account authorised.

Customer account credit limit:

References

Search key:

Language:

Card ID:

Active

Contact details

Description:

Email address:

Website:

Telephone numbers

+ Add telephone number

Identification

Your reference:

ID:

Cancel
Save and add new
Save

Anschließend können Sie dem Neukunden im dafür vorgesehenen Textfeld eine Benutzerkennung zuweisen .

The screenshot shows the 'Add customer' interface in the DISH POS system. The main form is titled 'Customer' and contains the following fields and sections:

- Name:** Gregor
- Parent:** None
- Person:**
- Personal information:**
 - User ID:** (highlighted with an orange box)
 - Price level:** None
- Invoice:**
 - Currency:** None
 - Payer:** None
 - Authorised to use credit on invoice.
 - Credit limit on invoice:** 0.00
- Customer account:**
 - Customer account authorised.
 - Customer account credit limit:** 0.00
- References:**
 - Search key:**
 - Language:** None
 - Card ID:**
 - Active
- Contact details:**
 - Description:**
 - Email address:**
 - Website:**
- Telephone numbers:**
 - [+ Add telephone number](#)
- Identification:**
 - Your reference:**
 - ID:**

At the bottom of the form, there are three buttons: 'Cancel', 'Save and add new', and 'Save'.



Um eine Preisstufe zuzuordnen, nutzen Sie das entsprechende **Dropdown-Menü**.

The screenshot shows the 'Add customer' form in the DISH POS v3.46.0 interface. The form is titled 'Customer' and includes the following fields and sections:

- Name:** Gregor
- Parent:** None
- Person:**
- Personal information:**
 - User ID:** 8123
 - Price level:** None (highlighted with a red box)
- Invoice:**
 - Currency:** None
 - Payer:** None
 - Authorised to use credit on invoice.
 - Credit limit on invoice:** 0.00
- Customer account:**
 - Customer account authorised.
 - Customer account credit limit:** 0.00
- References:**
 - Search key:** [Empty field]
 - Language:** None
 - Card ID:** [Empty field]
 - Active
- Contact details:**
 - Description:** [Empty field]
 - Email address:** [Empty field]
 - Website:** [Empty field]
- Telephone numbers:**
 - [+ Add telephone number](#)
- Identification:**
 - Your reference:** [Empty field]
 - ID:** [Empty field]

At the bottom of the form, there are three buttons: 'Cancel', 'Save and add new', and 'Save'.



Wenn Sie eine Rechnungswährung zuordnen möchten, nutzen Sie das entsprechende **Drop-down-Menü**

DISH POS v3.46.0 (V) D Add customer

Customer # Address

Name* Gregor Parent None Person

Personal information

User ID 8123

Price level None

Invoice

Currency **None**

Payer None

Authorised to use credit on invoice.

Credit limit on invoice. 0.00

Customer account

Customer account authorised.

Customer account credit limit 0.00

References

Search key

Language None

Card ID

Active

Contact details

Description

Email address

Website

Telephone numbers

+ Add telephone number

Identification

Your reference

ID

Cancel Save and add new Save



Um anschließend einen Kunden auszuwählen, der für die Bezahlung der Rechnungen zuständig ist, nutzen Sie das entsprechende **Dropdown-Menü**.

The screenshot shows the 'Add customer' interface in the DISH POS system. The 'Payer' dropdown menu is highlighted with a red box, indicating the selection of 'None'. The form includes the following sections and fields:

- Customer Information:** Name (Gregor), Parent (None), Person (checked).
- Personal information:** User ID (8123), Price level (None).
- Invoice:** Currency (EURO), Payer (None), Credit limit on invoice (0.00). Includes a checkbox for 'Authorised to use credit on invoice'.
- Customer account:** Customer account authorised (checkbox), Customer account credit limit (0.00).
- References:** Search key, Language (None), Card ID, Active (checkbox).
- Contact details:** Description, Email address, Website.
- Telephone numbers:** + Add telephone number.
- Identification:** Your reference, ID.

Buttons at the bottom: Cancel, Save and add new, Save.



Wenn Sie eine Gutschrift zulassen möchten, setzen Sie den **Haken** bei der Autorisierung.

DISH POS v3.46.0 (V) D Add customer

Customer # Customer

Address

Customer

Name* Gregor Parent None Person

Personal information

User ID 8123

Price level None

Invoice

Currency EURO

Payer None

Authorised to use credit on invoice.

Credit limit on invoice. 0.00

Customer account

Customer account authorised.

Customer account credit limit 0.00

References

Search key

Language None

Card ID

Active

Contact details

Description

Email address

Website

Telephone numbers

+ Add telephone number

Identification

Your reference

ID

Cancel Save and add new Save

Anschließend können Sie über das entsprechende Feld das Kreditlimit festlegen .

The screenshot shows the 'Add customer' form in the DISH POS system. The form is titled 'Customer' and includes the following fields and sections:

- Name:** Gregor
- Parent:** None
- Person:**
- Personal information:**
 - User ID: 8123
 - Price level: None
- Invoice:**
 - Currency: EURO
 - Payer: None
 - Authorised to use credit on invoice.
 - Credit limit on invoice:** 0.00 (highlighted with a red box)
- Customer account:**
 - Customer account authorised.
 - Customer account credit limit: 0.00
- References:**
 - Search key:
 - Language: None
 - Card ID:
 - Active
- Contact details:**
 - Description:
 - Email address:
 - Website:
- Telephone numbers:**
 - + Add telephone number
- Identification:**
 - Your reference:
 - ID:

At the bottom of the form, there are three buttons: 'Cancel', 'Save and add new', and 'Save'.



Wichtig: Diese Funktion ist derzeit nicht verfügbar. Bitte fahren Sie mit den nächsten Schritten fort.
Durch Setzen des **Häkchens** bei Kundenkonto freigegeben kann dieser Kunde einen Kreditrahmen auf sein Konto zuweisen lassen.

DISH POS v3.46.0 (V) D Add customer

Customer # Address

Customer

Name: Gregor Parent: None Person

Personal information

User ID: 8123
Price level: None

Invoice

Currency: EURO
Payer: None
 Authorised to use credit on invoice.
Credit limit on invoice: 2000.00

Contact details

Description:
Email address:
Website:

Telephone numbers

+ Add telephone number

Identification

Your reference:
ID:

Customer account

Customer account authorised.
Customer account credit limit: 0.00

References

Search key:
Language: None
Card ID:
 Active

Cancel Save and add new Save



Um die Suche nach Kunden zu vereinfachen, können Sie einem Kunden einen Suchschlüssel zuweisen. Nutzen Sie hierfür das entsprechende **Textfeld**.

The screenshot shows the 'Add customer' form in the DISH POS system. The form is divided into several sections:

- Customer Information:** Name (Gregor), Parent (None), and Person type (Person).
- Personal information:** User ID (8123), Price level (None).
- Invoice:** Currency (EURO), Payer (None), and Credit limit on invoice (2000.00). There is a checkbox for 'Authorised to use credit on invoice' which is checked.
- Customer account:** A checkbox for 'Customer account authorised' is unchecked. The customer account credit limit is 0.00.
- References:** Search key (highlighted with an orange border), Language (None), and Card ID.
- Contact details:** Description, Email address, and Website.
- Telephone numbers:** A section with a '+ Add telephone number' link.
- Identification:** Your reference and ID fields.

At the bottom of the form, there are three buttons: 'Cancel', 'Save and add new', and 'Save'.



Um die Sprache des Kunden auszuwählen, verwenden Sie das entsprechende **Dropdown-Menü**.

The screenshot shows the 'Add customer' form in the DISH POS system. The form is divided into several sections:

- Customer Information:** Name (Gregor), Parent (None), and Person type (checked).
- Personal information:** User ID (8123), Price level (None).
- Invoice:** Currency (EURO), Payer (None), and Credit limit on invoice (2000.00). There is a checked checkbox for 'Authorised to use credit on invoice'.
- Customer account:** A checkbox for 'Customer account authorised' is unchecked. The customer account credit limit is 0.00.
- References:** Search key, Language (None), and Card ID. The 'Language' dropdown menu is highlighted with an orange box.
- Contact details:** Description, Email address, and Website fields.
- Telephone numbers:** A section with a '+ Add telephone number' link.
- Identification:** Your reference and ID fields.

At the bottom of the form, there are three buttons: 'Cancel', 'Save and add new', and 'Save'.



Bezieht der Kunde eine Karte, gibt er die Karten-ID in das dafür vorgesehene **Textfeld** ein .

DISH POS v3.46.0 (V) D Add customer

Customer # Address

Customer

Name* Gregor Parent None Person

Personal information

User ID 8123

Price level None

Invoice

Currency EURO

Payer None

Authorised to use credit on invoice.

Credit limit on invoice. 2000.00

Customer account

Customer account authorised.

Customer account credit limit 0.00

References

Search key

Language EN

Card ID

Active

Contact details

Description

Email address

Website

Telephone numbers

+ Add telephone number

Identification

Your reference

ID

Cancel Save and add new Save



Um die Karten-ID anschließend aktiv zu schalten, setzen Sie den entsprechenden **Haken**.

The screenshot shows the 'Add customer' form in the DISH POS system. The form is titled 'Customer' and contains the following sections and fields:

- Customer Information:** Name (Gregor), Parent (None), Person (checked).
- Personal information:** User ID (8123), Price level (None).
- Invoice:** Currency (EURO), Payer (None), Authorised to use credit on invoice (checked), Credit limit on invoice (2000.00).
- Customer account:** Customer account authorised (unchecked), Customer account credit limit (0.00).
- References:** Search key, Language (EN), Card ID (453489i).
- Active:** A checkbox labeled 'Active' is highlighted with a red square.
- Contact details:** Description, Email address, Website.
- Telephone numbers:** + Add telephone number.
- Identification:** Your reference, ID.

At the bottom of the form, there are three buttons: 'Cancel', 'Save and add new', and 'Save'.



Da dieser Kunde als Person festgelegt ist, können Sie zusätzliche Informationen hinzufügen. Verwenden Sie dazu die entsprechenden **Felder** und **das Dropdown-Menü**.

DISH POS v3.46.0 (V) D Add customer

Customer # Customer

Address

Customer

Will

Das

Customer

Name* Gregor Parent None Person

Authorised to use credit on invoice.

Credit limit on invoice. 2000.00

Customer account

Customer account authorised.

Customer account credit limit 0.00

References

Search key

Language EN

Card ID 453489i

Active

Personal information

First name

Last name

Prefix

Gender None

Title

Identification

Your reference

ID

Cancel Save and add new Save



Unter Kontaktdaten können Sie eine Beschreibung, E-Mail-Adresse und Website des Kunden angeben. Nutzen Sie hierfür einfach die entsprechenden **Textfelder**.

DISH POS v3.46.0 (V) D Add customer

Customer # Address

Name* Gregor Parent None Person

Personal information

User ID 8123

Price level None

Invoice

Currency EURO

Payer None

Authorised to use credit on invoice.

Credit limit on invoice. 2000.00

Customer account

Customer account authorised.

Customer account credit limit 0.00

References

Search key

Language EN

Card ID 453489i

Active

Contact details

Description

Email address

Website

Telephone numbers

+ Add telephone number

Identification

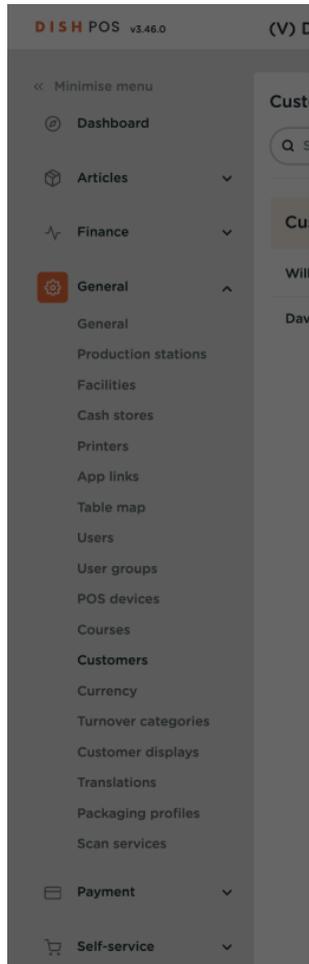
Your reference

ID

Cancel Save and add new Save



Um die Telefonnummer des Kunden hinzuzufügen, klicken Sie auf **+ Telefonnummer hinzufügen**.



Customer
ⓧ

Person

Personal information

User ID

Price level

Invoice

Currency

Payer

Authorised to use credit on invoice.

Credit limit on invoice.

Customer account

Customer account authorised.

Customer account credit limit

References

Search key

Language

Card ID

Active

Contact details

Description

Email address

Website

Telephone numbers

+ Add telephone number

Identification

Your reference

ID

Cancel
Save and add new
Save



Tragen Sie anschließend Name und Nummer in die entsprechenden **Felder** ein . Die Angabe des Namens ist hierbei optional.

Customer

Name* Gregor Parent None Person

Personal information

User ID 8123

Price level None

Invoice

Currency EURO

Payer None

Authorised to use credit on invoice.

Credit limit on invoice. 2000.00

Customer account

Customer account authorised.

Customer account credit limit 0.00

References

Search key

Language EN

Card ID 453489i

Active

Contact details

Description Supplier

Email address

Website

Telephone numbers

| Name | Number* |
|------|---------|
| | |

[+ Add telephone number](#)

Identification

Your reference

ID

Cancel Save and add new Save



Sind die Daten des Kunden eingetragen, kann mit der Adresseingabe fortgefahren werden. Klicken Sie hierzu auf **Adresse**.

DISH POS v3.46.0 (V) D Add customer

Customer

✉ Address

Customer

Name* Gregor Parent None Person

Personal information

User ID 8123

Price level None

Invoice

Currency EURO

Payer None

Authorised to use credit on invoice.

Credit limit on invoice. 2000.00

Customer account

Customer account authorised.

Customer account credit limit 0.00

References

Search key

Language EN

Card ID 453489i

Active

Contact details

Description Supplier

Email address

Website

Telephone numbers

| Name | Number* |
|------------|---------------|
| Work phone | +49 123456789 |

+ Add telephone number

Identification

Your reference

ID

Cancel Save and add new Save



Sie haben nun die Möglichkeit, die Rechnungs-, Wohn- und Postadresse des Kunden einzugeben. Nutzen Sie die entsprechenden **Felder**, um die weiteren Informationen einzutragen.

DISH POS v3.80.0 (V) D Add customer

Minimise menu

- Dashboard
- Products
- Finance
- General**
 - General
 - Production stations
 - Facilities
 - Cash stores
 - Printers
 - App links
 - Table map
 - Users
 - User groups
 - POS devices
 - Courses
 - Customers
 - Currency
 - Turnover categories
 - Customer displays
 - Translations
 - Packaging profiles
 - Scan services
- Payment
- Self-service

Address

Name* Gregor Parent None Person

| Billing address | | Home address | |
|-----------------|----------------------|--------------|----------------------|
| Postcode | <input type="text"/> | Postcode | <input type="text"/> |
| Street | <input type="text"/> | Street | <input type="text"/> |
| Number | <input type="text"/> | Number | <input type="text"/> |
| City | <input type="text"/> | City | <input type="text"/> |
| Country | <input type="text"/> | Country | <input type="text"/> |

Postal address

Postcode

Street

Number

City

Country

Cancel Save and add new Save



Nachdem Sie den neuen Kunden eingerichtet haben, klicken Sie auf **„Speichern“**, um die Änderungen anzuwenden.

DISH POS v3.80.0 (V) D Add customer

Minimise menu

- Dashboard
- Products
- Finance
- General**
 - General
 - Production stations
 - Facilities
 - Cash stores
 - Printers
 - App links
 - Table map
 - Users
 - User groups
 - POS devices
 - Courses
 - Customers**
 - Currency
 - Turnover categories
 - Customer displays
 - Translations
 - Packaging profiles
 - Scan services
- Payment
- Self-service

Address

Name* Gregor Parent None Person

Billing address

Postcode 11111
 Street Restaurant St
 Number 22
 City Berlin
 Country Germany

Home address

Postcode
 Street
 Number
 City
 Country

Postal address

Postcode
 Street
 Number
 City
 Country

Cancel Save and add new **Save**



Zurück in der Übersicht können Sie über das **Bearbeiten-Symbol** die Kunden verwalten .

The screenshot displays the DISH POS v3.46.0 interface. The top navigation bar includes 'Dish Support', 'Update is available', and 'Demo DISH POS'. The sidebar menu on the left lists various settings categories such as 'General', 'Production stations', 'Facilities', 'Cash stores', 'Printers', 'App links', 'Table map', 'Users', 'User groups', 'POS devices', 'Courses', 'Customers', 'Currency', 'Turnover categories', 'Customer displays', 'Translations', 'Packaging profiles', 'Scan services', 'Payment', and 'Self-service'. The main content area is titled 'Customers' and features a search bar and two buttons: '+ Add customer' and 'Import'. Below these is a table listing three customers: Willem, David, and Gregor. Each customer entry has an edit icon (pencil) and a delete icon (trash). The edit icon for Gregor is highlighted with a red box.

Um einen Kunden zu löschen, verwenden Sie das **Papierkorbsymbol**.

The screenshot displays the DISH POS v3.46.0 interface. The top navigation bar includes 'Dish Support', 'Update is available', and 'Demo DISH POS'. The left sidebar contains a 'Minimise menu' and various settings categories like 'Dashboard', 'Articles', 'Finance', 'General', 'Production stations', 'Facilities', 'Cash stores', 'Printers', 'App links', 'Table map', 'Users', 'User groups', 'POS devices', 'Courses', 'Customers', 'Currency', 'Turnover categories', 'Customer displays', 'Translations', 'Packaging profiles', 'Scan services', 'Payment', and 'Self-service'. The main content area is titled 'Customers' and features a search bar and two buttons: '+ Add customer' and 'Import'. Below these is a table of customers:

| Customers | |
|-----------|---|
| Willem |   |
| David |   |
| Gregor |   |

The trash icon for the customer 'Gregor' is highlighted with a red square.



Um sicherzustellen, dass Sie nicht versehentlich ein Element löschen, werden Sie anschließend aufgefordert, Ihre Aktion zu bestätigen. Klicken Sie dazu auf **Löschen**.

The screenshot shows the DISH POS interface with a sidebar on the left containing a menu with categories like Dashboard, Products, Finance, General, and Payment. The main content area is titled 'Customers' and features a search bar and two buttons: '+ Add customer' and 'Import'. Below these is a table with three customer entries: Willem, David, and Gregor. Each entry has edit and delete icons. A confirmation dialog box is overlaid in the center, asking 'Are you sure you want to delete the selected item?' with 'Cancel' and 'Delete' buttons. The 'Delete' button is highlighted with a red border.



DISH

by METRO

Wie füge ich Kunden hinzu und verwalte sie?



Das ist alles. Sie haben das Tutorial abgeschlossen und wissen nun, wie Sie Kunden hinzufügen und verwalten. Denken Sie daran, dass Sie die vorgenommenen Änderungen an Ihr System senden müssen, indem Sie zu den allgemeinen Einstellungen navigieren.

DISH POS v3.46.0 (V) Demo EN Video Dish Support Update is available Demo DISH POS

<< Minimise menu

- Dashboard
- Articles
- Finance
- General**
 - General
 - Production stations
 - Facilities
 - Cash stores
 - Printers
 - App links
 - Table map
 - Users
 - User groups
 - POS devices
 - Courses
 - Customers**
 - Currency
 - Turnover categories
 - Customer displays
 - Translations
 - Packaging profiles
 - Scan services
- Payment
- Self-service

Customers

Q Search + Add customer Import

| Customers | |
|-----------|---|
| Willem |   |
| David |   |



Scannen, um zum interaktiven Player zu gelangen