



Welcome to the DISH POS dashboard. In this tutorial, we show you how to add and manage customers.

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



First, click on **General**.

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<< Minimise menu

- Dashboard
- Articles
- Finance
- General
- Payment
- Self-service

Dashboard

Show amounts including VAT

Today's turnover data

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€ 0.00	0	€ 0.00	€ 4,063.50
			Amount
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Turnover details

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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



Then go to **Customers**.

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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	Turnover to Date	Total Turnover
THIS WEEK	LAST WEEK	LAST WEEK
€ 0.00	€ 0.00	€ 0.00
Average Spending to Date	Average Spending to Date	Average Spending
THIS WEEK	LAST WEEK	LAST WEEK
€ 0.00	€ 0.00	€ 0.00
Number of Transactions to Date	Number of Transactions to Date	Total Transactions
THIS WEEK	LAST WEEK	LAST WEEK
0	0	0

Navigation menu (Customers is highlighted):

- 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



You are now in the overview of your customers. To create a new one, click on **+ Add customer**.

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 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 two rows of customer data:

Customers	
Willem	
David	



A new window will open, where you can enter the information of the new customer. Start by entering the name into the respective **text field**.

The screenshot displays the 'Add customer' form in the DISH POS v3.46.0 application. The form is titled 'Customer' and includes a close button (X) in the top right corner. The 'Name' text field is highlighted with an orange border. The form is organized into several sections:

- Personal information:** Includes fields for User ID, Price level (set to 'None'), and Currency (set to 'None').
- Invoice:** Includes fields for Payer (set to 'None'), Credit limit on invoice (set to '0.00'), and a checkbox for 'Authorised to use credit on invoice'.
- Customer account:** Includes a checkbox for 'Customer account authorised' and a field for 'Customer account credit limit' (set to '0.00').
- References:** Includes fields for Search key, Language (set to 'None'), and Card ID, along with an 'Active' checkbox.
- Contact details:** Includes fields for Description, Email address, and Website.
- Telephone numbers:** Includes a '+ Add telephone number' button.
- Identification:** Includes fields for 'Your reference' and 'ID'.

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



You can assign your new customer to an already existing customer, use the corresponding **drop-down menu**.

The screenshot shows the 'Add customer' interface in the DISH POS system. On the left is a sidebar menu with options 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 area is titled 'Add customer' and contains a form with the following fields and sections:

- Customer** header with a close button (X).
- Name***: Text input field containing 'Gregor'.
- Parent**: A dropdown menu with 'None' selected, highlighted by an orange box.
- Person** checkbox.
- Personal information** section:
 - User ID: Text input field.
 - Price level: Dropdown menu with 'None' selected.
- Invoice** section:
 - Currency: Dropdown menu with 'None' selected.
 - Payer: Dropdown menu with 'None' selected.
 - Authorised to use credit on invoice.**
 - Credit limit on invoice: Text input field with '0.00'.
- Customer account** section:
 - Customer account authorised.**
 - Customer account credit limit: Text input field with '0.00'.
- References** section:
 - Search key: Text input field.
 - Language: Dropdown menu with 'None' selected.
 - Card ID: Text input field.
 - Active** checkbox.
- Contact details** section:
 - Description: Text input field.
 - Email address: Text input field.
 - Website: Text input field.
- Telephone numbers** section:
 - + Add telephone number (red text).
- Identification** section:
 - Your reference: Text input field.
 - ID: Text input field.
- Buttons at the bottom: 'Cancel', 'Save and add new', and 'Save'.

If the new customer is a person instead of a company, set the corresponding **checkmark**. **By selecting this option, you are able to enter information regarding the person in addition.**

The screenshot shows the 'Add customer' interface in the DISH POS system. On the left is a sidebar menu with 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 'General' category is selected, and the 'Add customer' form is open. The form has a title bar with 'Customer' and a close button. Below the title bar are fields for 'Name*' (containing 'Gregor') and 'Parent' (set to 'None'). A checkbox labeled 'Person' is checked and highlighted with a red box. The form is divided into several sections: 'Personal information' with fields for 'User ID' and 'Price level' (set to 'None'); 'Invoice' with fields for 'Currency' (set to 'None'), 'Payer' (set to 'None'), and 'Credit limit on invoice' (set to '0.00'); 'Customer account' with a checkbox for 'Customer account authorised' and a field for 'Customer account credit limit' (set to '0.00'); 'References' with fields for 'Search key', 'Language' (set to 'None'), and 'Card ID'; 'Contact details' with fields for 'Description', 'Email address', and 'Website'; 'Telephone numbers' with a '+ Add telephone number' button; and 'Identification' with fields for 'Your reference' and 'ID'. At the bottom of the form are three buttons: 'Cancel', 'Save and add new', and 'Save'.

Then you can give the new customer a user ID by using the respective **text field**.

The screenshot shows the 'Add customer' form in the DISH POS system. The form is titled 'Customer' and includes a search bar with the name 'Gregor'. The form is divided into several sections: 'Personal information', 'Contact details', 'Invoice', 'Customer account', and 'References'. The 'User ID' field in the 'Personal information' section is highlighted with a red box. The 'Parent' dropdown is set to 'None' and the 'Person' checkbox is checked. The 'Price level' dropdown is set to 'None'. The 'Currency' and 'Payer' dropdowns are also set to 'None'. The 'Credit limit on invoice' field is set to '0.00'. The 'Customer account' section has a 'Customer account authorised' checkbox. The 'Customer account credit limit' field is set to '0.00'. The 'References' section has a 'Search key' field, a 'Language' dropdown set to 'None', and a 'Card ID' field. The 'Active' checkbox is checked. At the bottom of the form, there are three buttons: 'Cancel', 'Save and add new', and 'Save'.

To assign a price level, use the corresponding **drop-down menu**.

The screenshot shows the 'Add customer' form in the DISH POS system. The form is titled 'Customer' and includes a search bar with the name 'Gregor'. The 'Price level' dropdown menu is highlighted with a red box, showing 'None' as the selected option. The form is divided into several sections:

- Personal information:** User ID (8123), Price level (None), Invoice.
- 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.

Buttons at the bottom include 'Cancel', 'Save and add new', and 'Save'.



If you like to assign an invoice currency, then use the corresponding **drop-down menu**.

The screenshot shows the 'Add customer' form in the DISH POS v3.46.0 interface. The form is titled 'Customer' and includes a search bar with the name 'Gregor'. The 'Parent' dropdown is set to 'None' and the 'Person' checkbox is checked. The form is divided into several sections:

- Personal information:** User ID (8123), Price level (None).
- Invoice:** Currency (None, highlighted with an orange box), Payer (None), and a checkbox for 'Authorised to use credit on invoice.' Credit limit on invoice is 0.00.
- Customer account:** A checkbox for 'Customer account authorised.' and a field for 'Customer account credit limit' (0.00).
- References:** Search key, Language (None), Card ID, and an 'Active' checkbox.
- Contact details:** Description, Email address, and Website fields.
- Telephone numbers:** 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'.



To then select a customer who is in charge of paying the invoices, use the corresponding **drop-down menu**.

The screenshot shows the 'Add customer' form in the DISH POS system. The form is titled 'Customer' and includes a search bar with the name 'Gregor'. The 'Parent' dropdown is set to 'None'. The form is divided into several sections:

- Personal information:** User ID (8123), Price level (None).
- Invoice:** Currency (EURO), Payer (None, highlighted with a red box), 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'.

If you want to allow a credit, set the **checkmark** for authorising it.

The screenshot displays the 'Add customer' interface in the DISH POS system. On the left is a sidebar menu with 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 area shows the 'Add customer' form for a customer named 'Gregor'. The form is divided into several sections: 'Personal information' (User ID: 8123, Price level: None), 'Invoice' (Currency: EURO, Payer: None, Credit limit on invoice: 0.00), 'Customer account' (Customer account authorised: unchecked, Customer account credit limit: 0.00), 'Contact details' (Description, Email address, Website), 'Telephone numbers' (+ Add telephone number), and 'Identification' (Your reference, ID). A red box highlights the 'Authorised to use credit on invoice' checkbox in the Invoice section. At the bottom, there are 'Cancel', 'Save and add new', and 'Save' buttons.

You then can define the credit limit by using the corresponding field.

The screenshot shows the 'Add customer' interface in the DISH POS system. On the left is a sidebar menu with categories like '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 area is titled 'Add customer' and contains a form for creating a new customer profile. The form is divided into several sections: 'Personal information' (User ID: 8123, Price level: None), 'Invoice' (Currency: EURO, Payer: None, 'Authorised to use credit on invoice' checked, 'Credit limit on invoice' highlighted with a red box and set to 0.00), 'Customer account' (checkbox for 'Customer account authorised', 'Customer account credit limit' set to 0.00), 'References' (Search key, Language: None, Card ID), and 'Contact details' (Description, Email address, Website). There are also sections for 'Telephone numbers' (with a '+ Add telephone number' link) and 'Identification' (Your reference, ID). At the bottom, there are 'Cancel', 'Save and add new', and 'Save' buttons.



Important: This feature is not available at the moment. Please proceed with the next steps. By setting the **checkmark** for Customer account authorised, this customer will be able to receive a credit limit assigned to his account.

DISH POS v3.46.0 (V) D Add customer

- 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

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

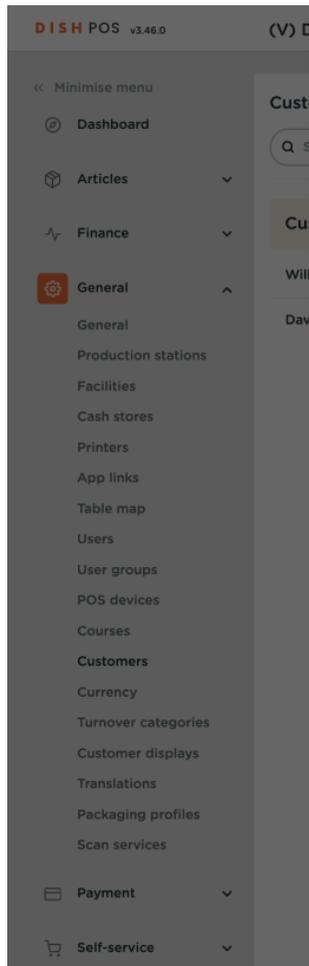
References

Search key:
Language: None
Card ID:
 Active

Cancel Save and add new Save



You can assign a search key to a customer to make searching for the customer easier. To do so, use the corresponding **text field**.



Customer
✕

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

To select the customer's language, use the corresponding **drop-down menu**.

The screenshot shows the 'Add customer' form in the DISH POS system. The form is titled 'Customer' and contains several sections for data entry:

- 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: [empty]
 - Language:** None (highlighted with an orange box)
 - Card ID: [empty]
 - Active
- Contact details:**
 - Description: [empty]
 - Email address: [empty]
 - Website: [empty]
- Telephone numbers:**
 - + Add telephone number
- Identification:**
 - Your reference: [empty]
 - ID: [empty]

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

Does the customer obtain a card, enter the card ID in the respective **text field**.

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

- 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: [empty]
 - Language: EN
 - Card ID:** [empty text field, highlighted with a red box]
 - Active
- Contact details:**
 - Description: [empty]
 - Email address: [empty]
 - Website: [empty]
- Telephone numbers:**
 - + Add telephone number
- Identification:**
 - Your reference: [empty]
 - ID: [empty]

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

To then set the card ID active, set the corresponding **checkmark**.

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

- 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:

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



Since this customer is set as person, you are able to add additional information. Do so by using the respective **fields** and **drop-down menu**.

DISH POS v3.46.0 (V) D Add customer

Customer # Customer

Address

Name* Gregor Parent None Person

Authorised to use credit on invoice.

Credit limit on invoice. 2000.00

Identification

Your reference

ID

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

Cancel Save and add new Save



At Contact details, you can add a description, email address and website of the customer. Simply use the respective **text fields** to do so.

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. 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

To add the customer's phone number, click on **+ Add telephone number**.

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 Supplier

Email address

Website

Telephone numbers

+ Add telephone number

Identification

Your reference

ID

Cancel Save and add new Save



Then enter the name and number into the respective **fields**. Adding the name is optional here.

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. 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



Once the information about the customer has been entered, you can continue by adding the address. To do so, click on **Address**.

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



You now have the option to enter the billing, home and postal address of the customer. Use the corresponding **fields** to enter the additional information.

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

Customer # Customer

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	<input type="text"/>
Street	<input type="text"/>
Number	<input type="text"/>
City	<input type="text"/>
Country	<input type="text"/>

Cancel Save and add new Save

Once you set up the new customer, click on **Save** to apply the changes.

The screenshot displays the 'DISH POS v3.80.0' interface. On the left is a sidebar menu with categories like 'Dashboard', 'Products', 'Finance', 'General', 'Payment', and 'Self-service'. The 'General' section is expanded, showing options such as 'Production stations', 'Facilities', 'Cash stores', 'Printers', 'App links', 'Table map', 'Users', 'User groups', 'POS devices', 'Courses', 'Customers', 'Currency', 'Turnover categories', 'Customer displays', 'Translations', and 'Packaging profiles'. The 'Customers' option is selected, leading to a 'Add customer' screen. This screen has a top bar with a search icon and a 'Customer' label. Below this, there are two main sections: 'Address' and 'Billing address'. The 'Address' section contains a 'Name*' field with 'Gregor', a 'Parent' dropdown menu set to 'None', and a 'Person' checkbox. The 'Billing address' section has fields for 'Postcode' (11111), 'Street' (Restaurant St), 'Number' (22), 'City' (Berlin), and 'Country' (Germany). The 'Home address' section has empty fields for 'Postcode', 'Street', 'Number', 'City', and 'Country'. Below these sections is a 'Postal address' section with empty fields for 'Postcode', 'Street', 'Number', 'City', and 'Country'. At the bottom of the form, there are three buttons: 'Cancel', 'Save and add new', and 'Save'. The 'Save' button is highlighted with a red border.

Back in the overview, you can manage customers by using the **edit icon**.

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 settings categories: Dashboard, Articles, Finance, General (highlighted), 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, '+ Add customer' and 'Import' buttons, and a table of customer names: Willem, David, and Gregor. Each name has an edit icon (pencil) and a delete icon (trash). The edit icon for 'Gregor' is highlighted with a red box.

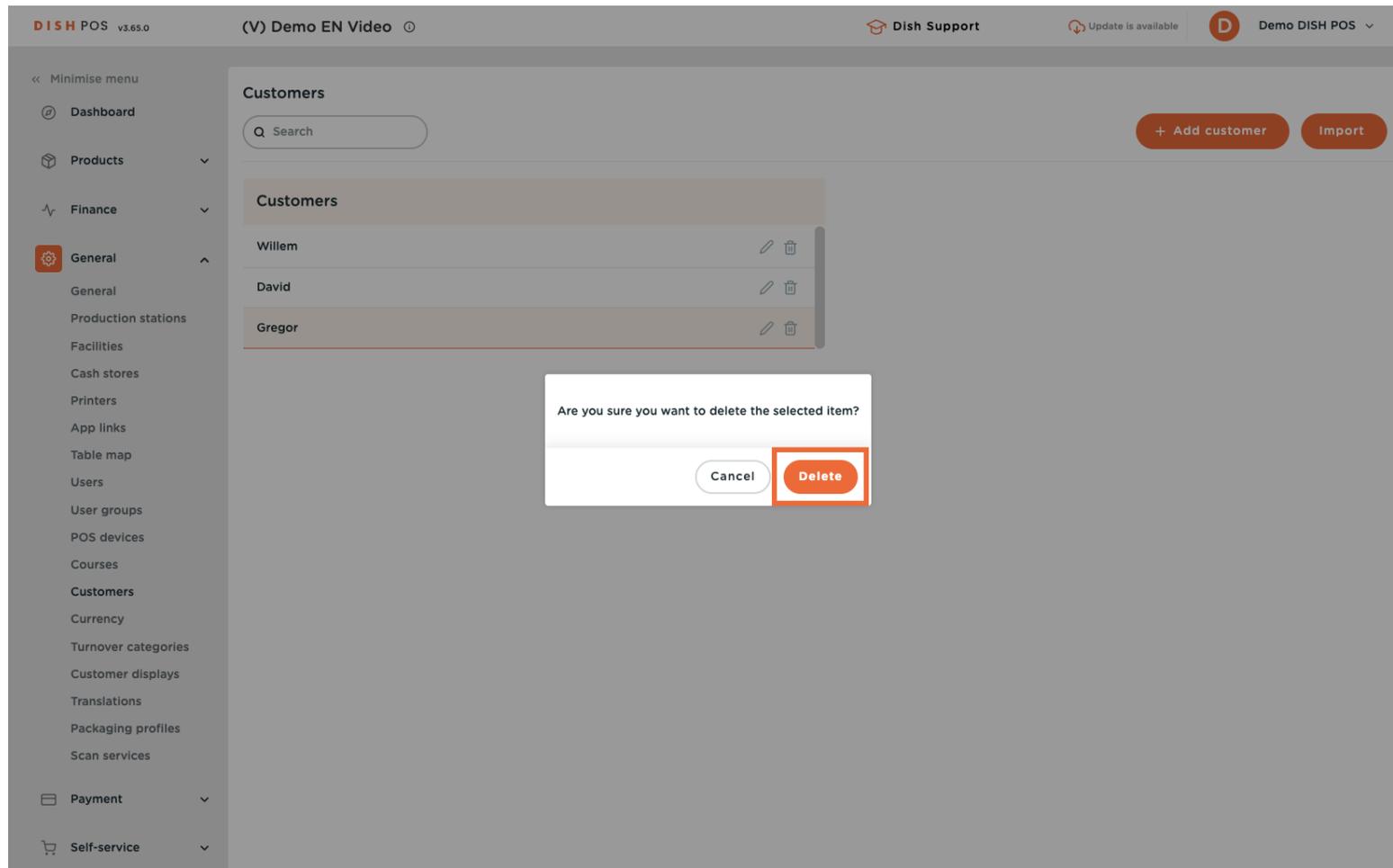


To delete a customer, use the **bin icon**.

The screenshot shows the Dish POS system interface. At the top, there is a header with the following elements: 'DISH POS v3.46.0', '(V) Demo EN Video', 'Dish Support', 'Update is available', and 'Demo DISH POS'. On the left side, there is a sidebar menu with categories: 'Dashboard', 'Articles', 'Finance', 'General' (expanded), 'Payment', and 'Self-service'. Under 'General', there are sub-items: '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', and 'Scan services'. The main content area is titled 'Customers' and features a search bar with the placeholder 'Q Search'. Below the search bar, there are two buttons: '+ Add customer' and 'Import'. A table lists three customers: 'Willem', 'David', and 'Gregor'. Each customer name has an edit icon (pencil) and a delete icon (trash bin) to its right. The delete icon for 'Gregor' is highlighted with a red square.



You then will be asked to confirm your action to make sure you are not deleting an item by accident. Do so, by clicking on **Delete**.





That's it. You completed the tutorial and now know how to add and manage customers. Keep in mind, since changes have been made, you must send them to your system by navigating to the general settings.

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	 



Scan to go to the interactive player