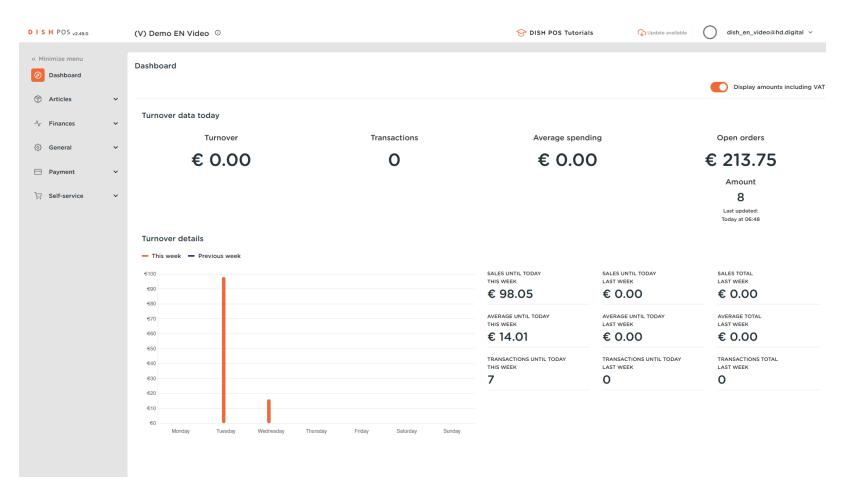
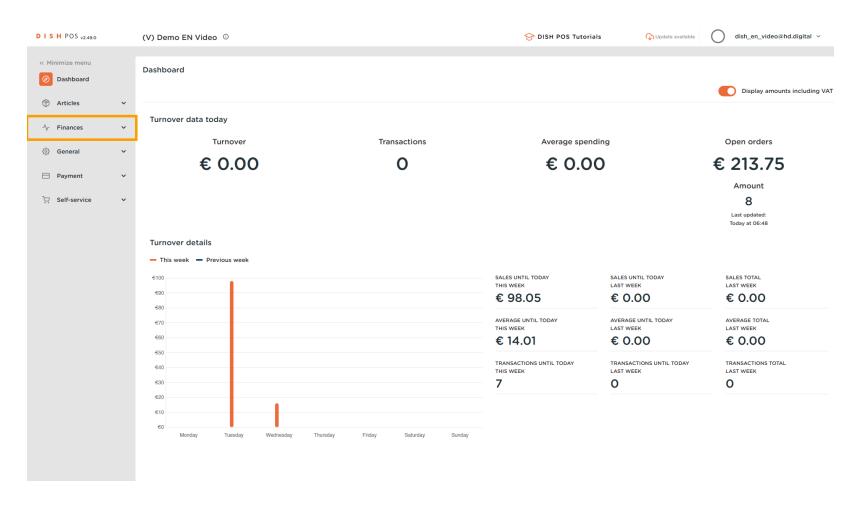


Welcome to the DISH POS dashboard. In this tutorial, we show you how to generate and export turnover reports.



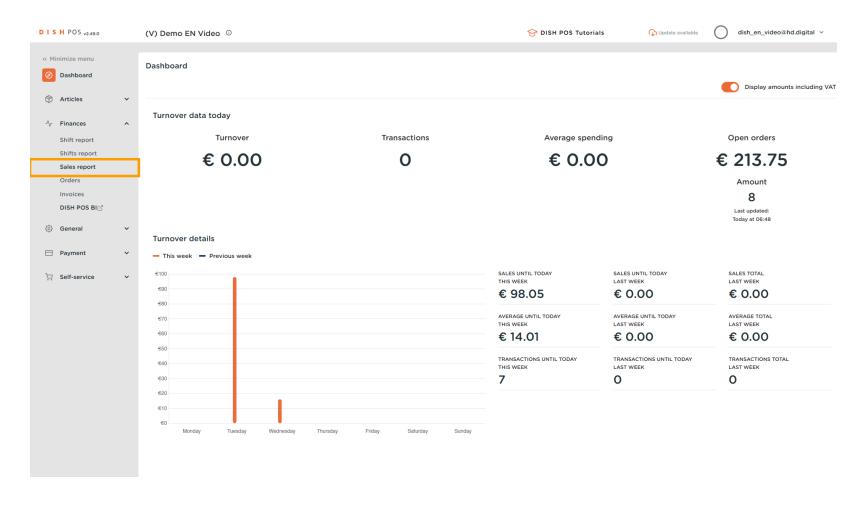


First, click on Finances.



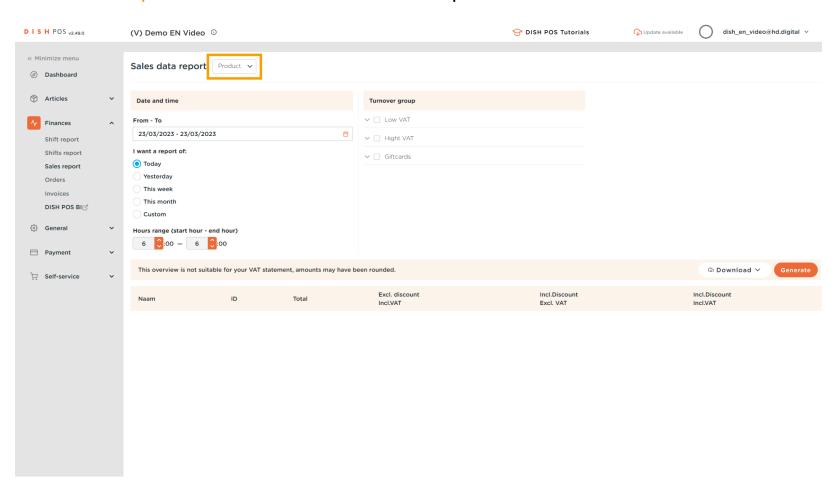


Then got to Turnover report.



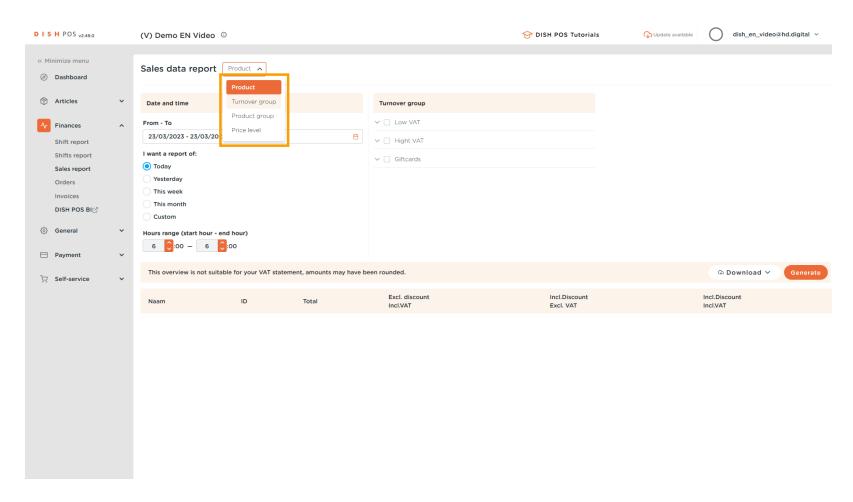


You are now in the sales data report menu. Now select what kind of report you want to generate. To do so, click on the drop-down menu next to Turnover report.



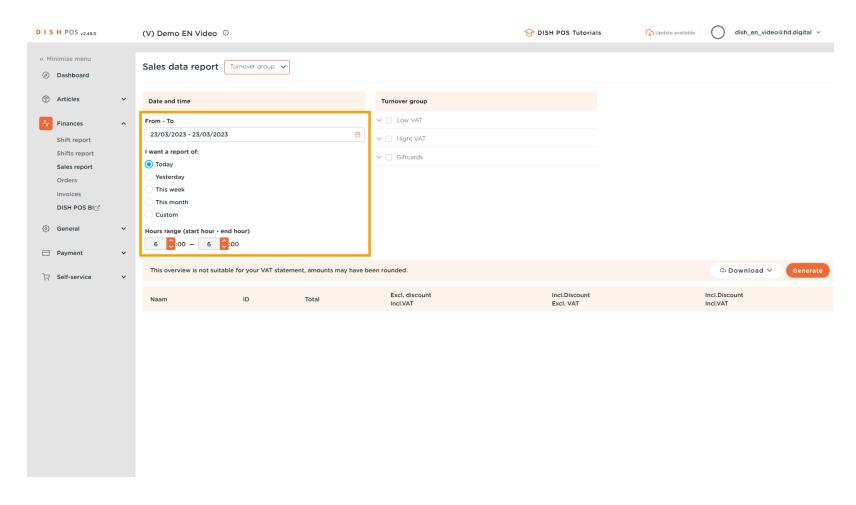


Then select one of the options.



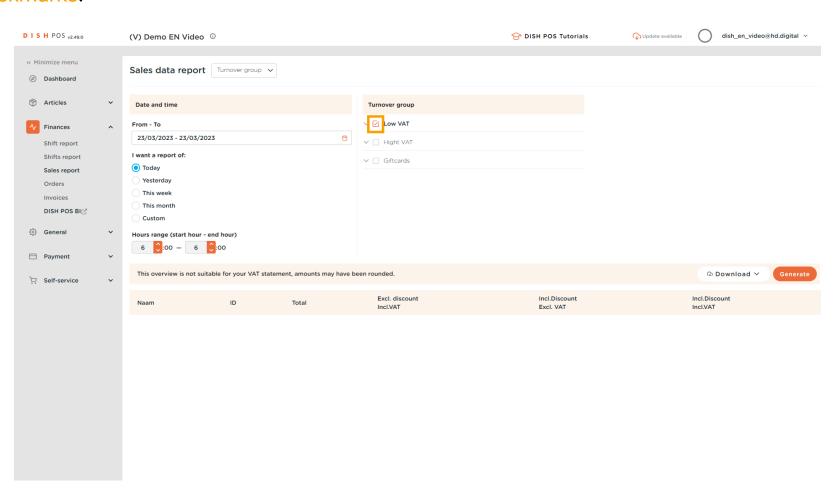


Afterward, specify your report period by completing the corresponding fields.



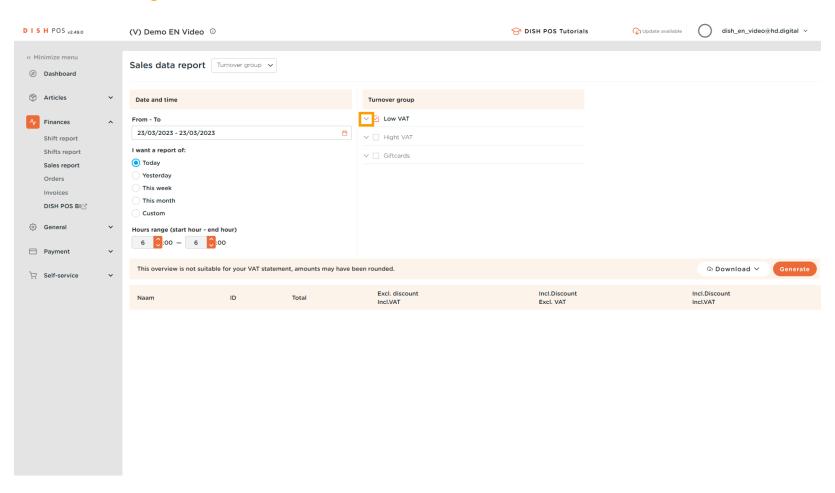


Then select which turnover groups you want to include in your report by setting the respective checkmarks.



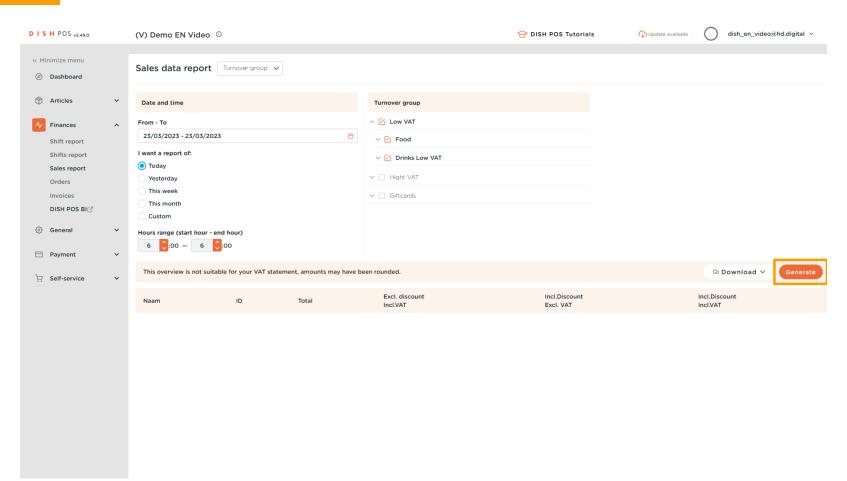


You can also select from the sub-categories of the turnover groups. Simply expand the main categories with the down-facing arrow.



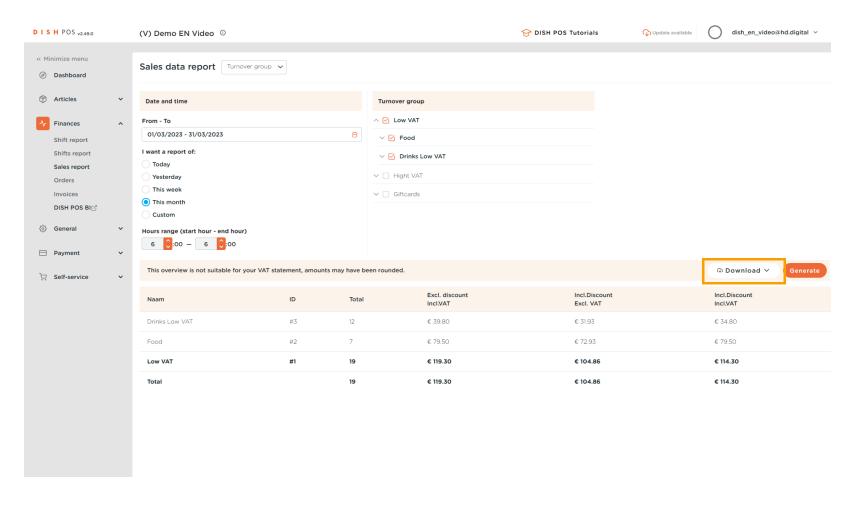


Once you set your parameters, click on Generate. Note: The report will only be updated by clicking on Generate.



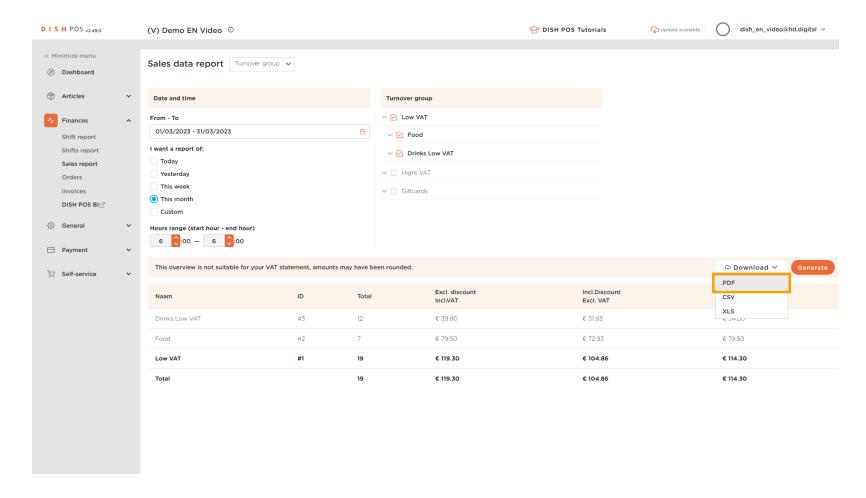


To then export the generated report, click on Download.



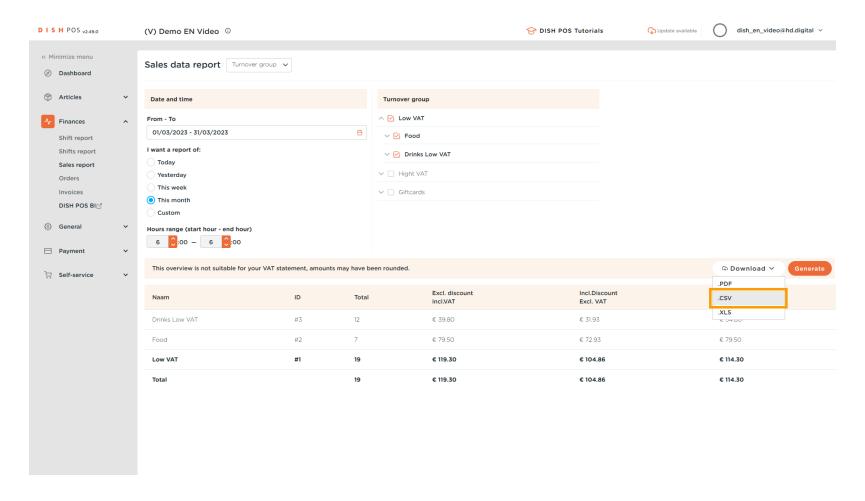


To download the report as a PDF file, click on .PDF.



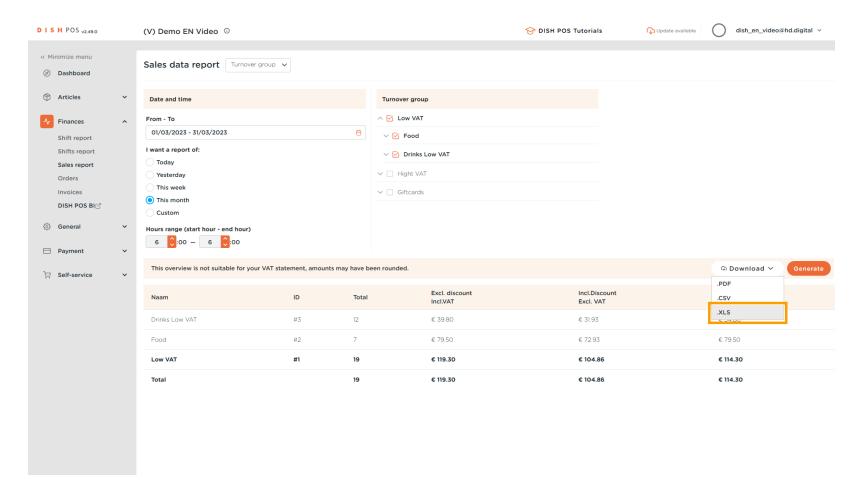


To download the report as a CSV file, click on .CSV.



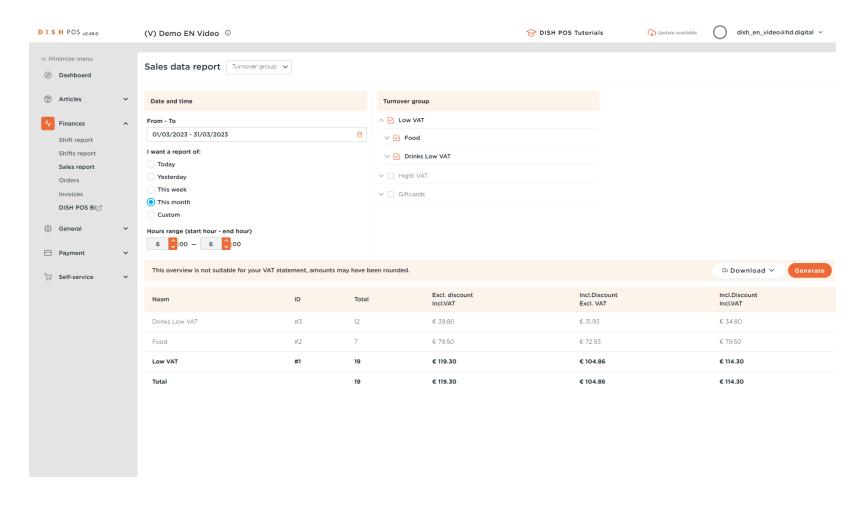


To download the report as a XLS file, click on .XLS.





That's it. You completed the tutorial and now know how to generate and export turnover reports.







Scan to go to the interactive player