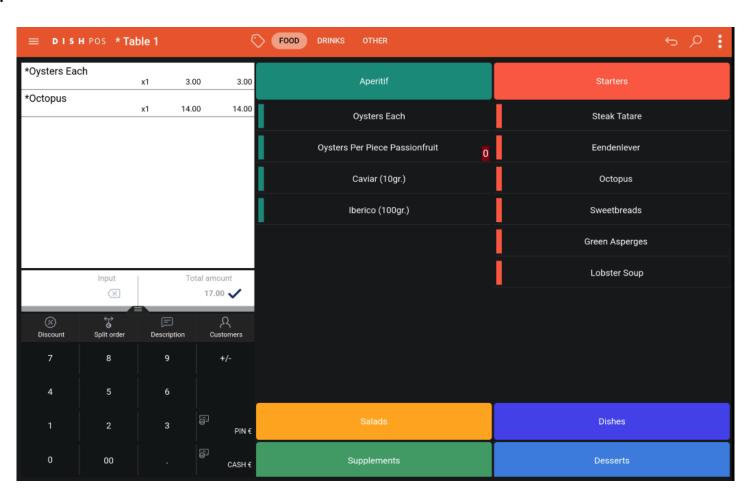
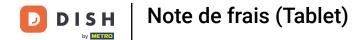
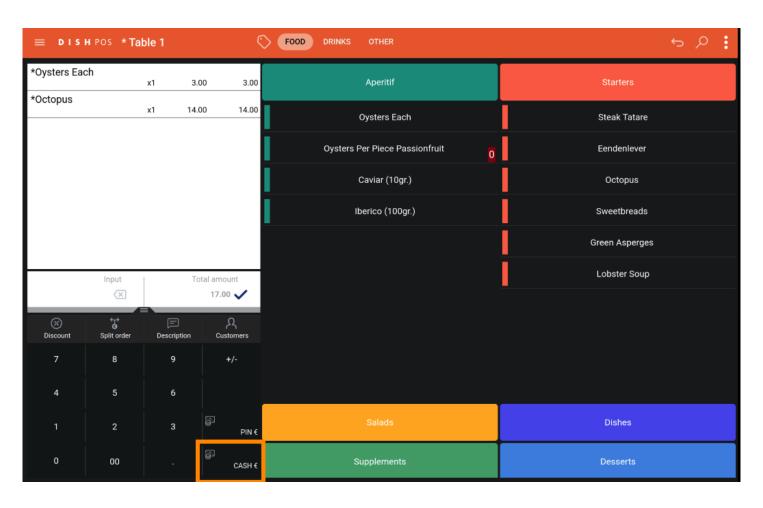
Welcome to the DISH POS App. In this tutorial we are going to show you how to use the Note de Frais function.

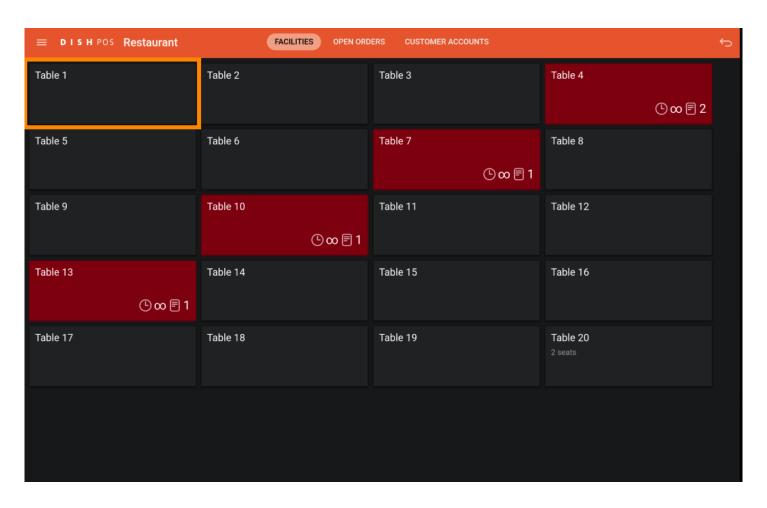




After placing your order, click on CASH.

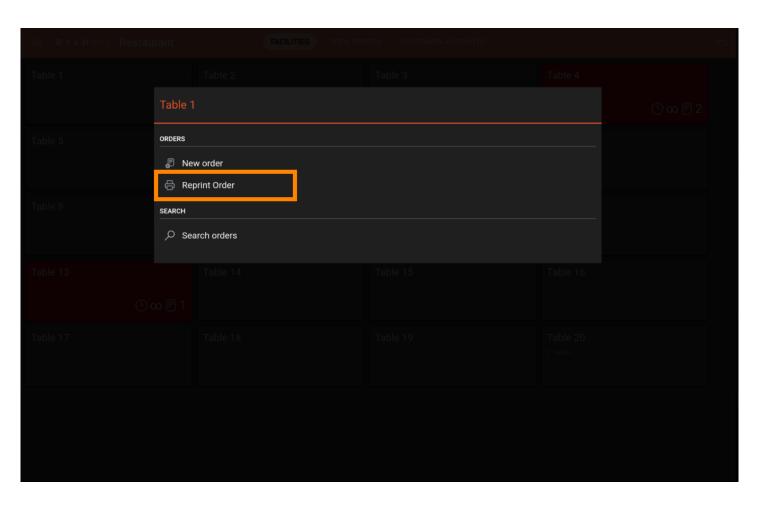


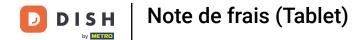
Long click on the same table where you have placed the order, in this case Table 1.



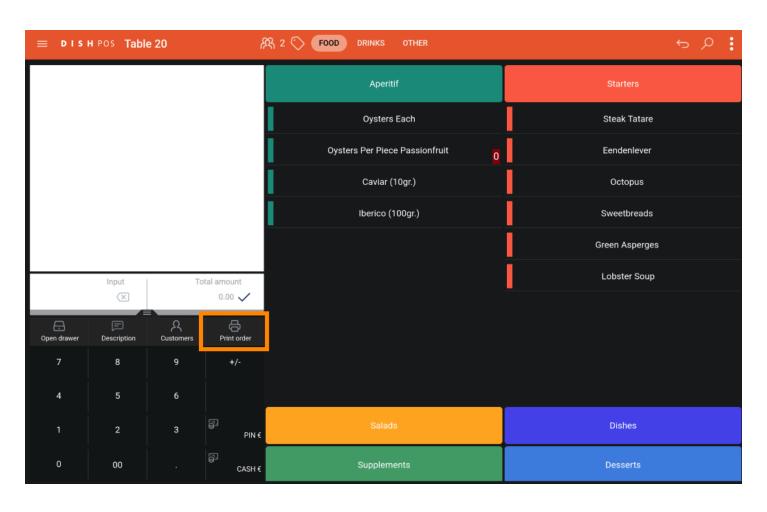


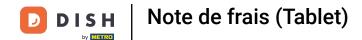
Click on Reprint Order.



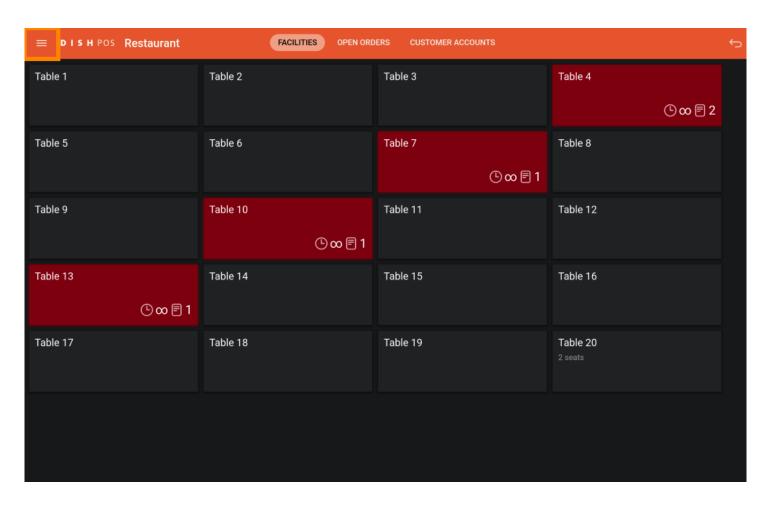


Or click on Print Order.

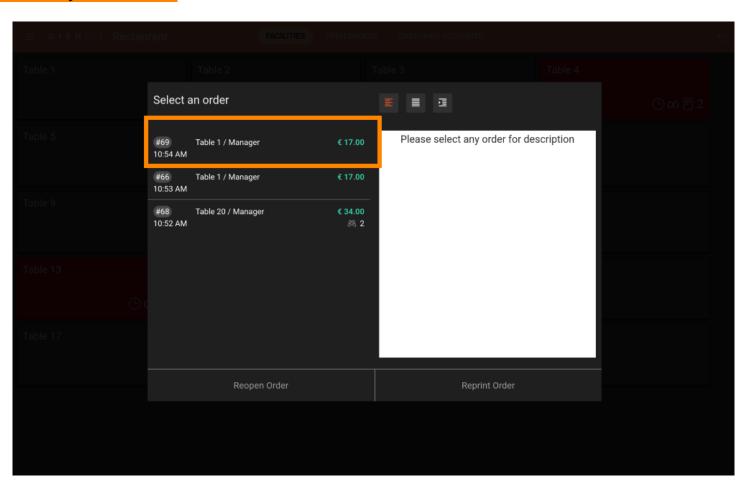


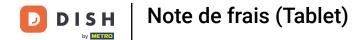


Or click directly on the menu icon, and then select Reprint/Reopen order.

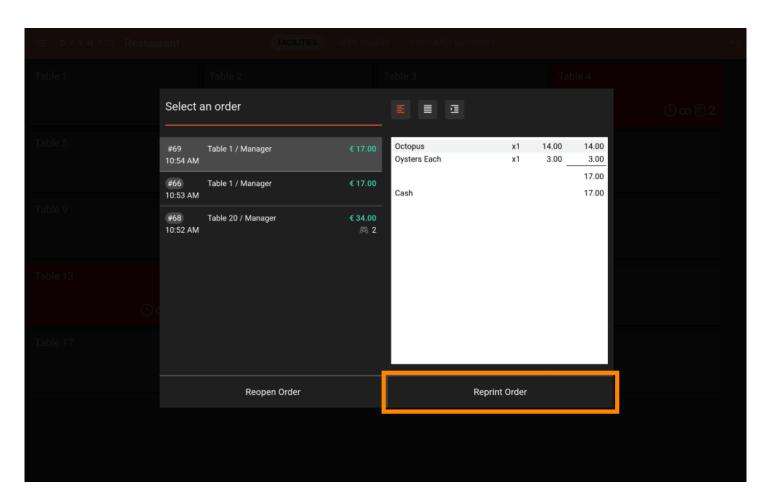


Select the previously placed order. Note: whatever are your first steps, from that point the rest of the steps are exactly the same.

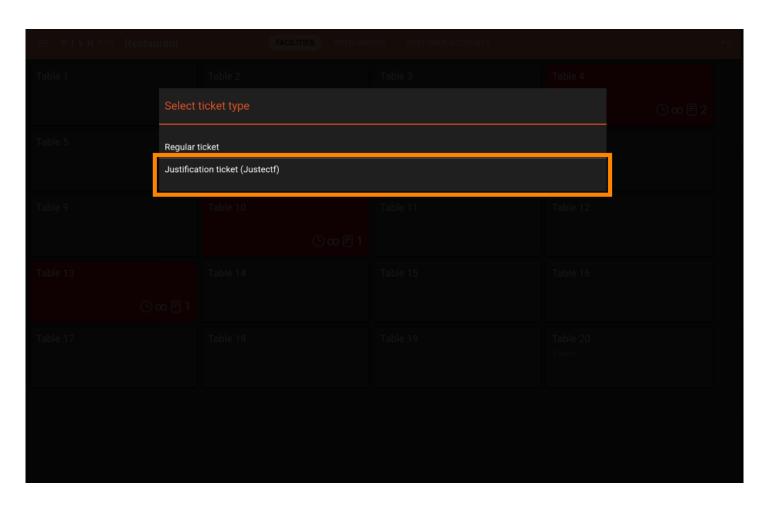


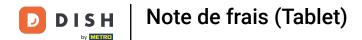


Click on Reprint Order.

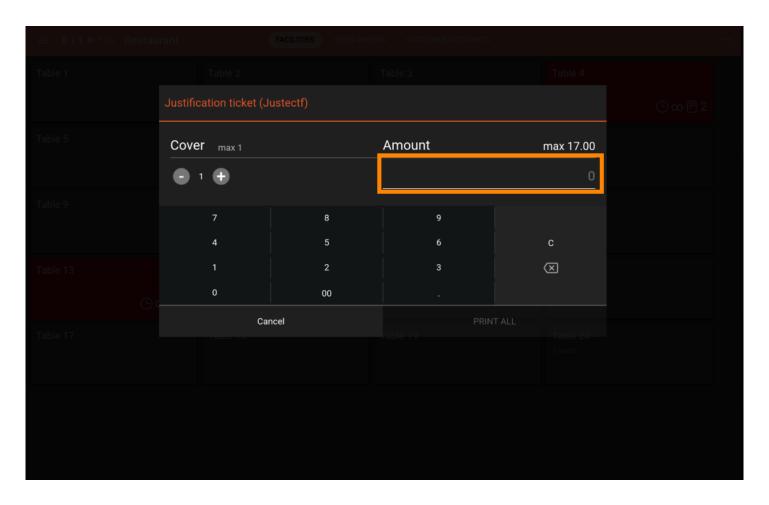


Click on Justification ticket.

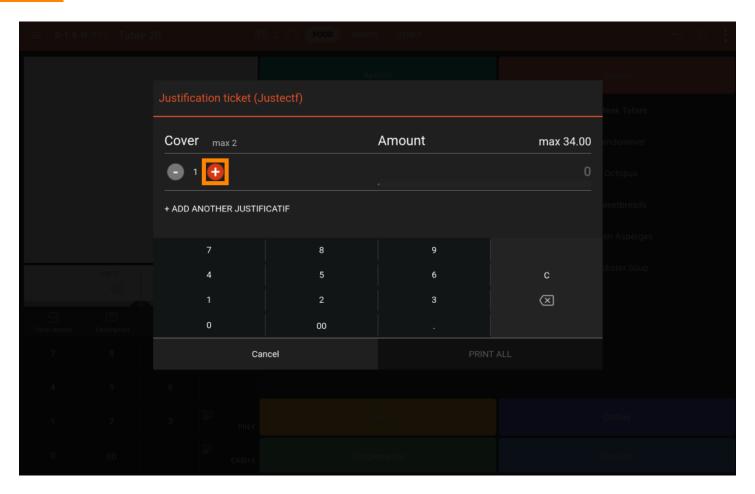


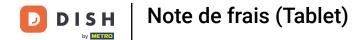


Insert the given amount of money.

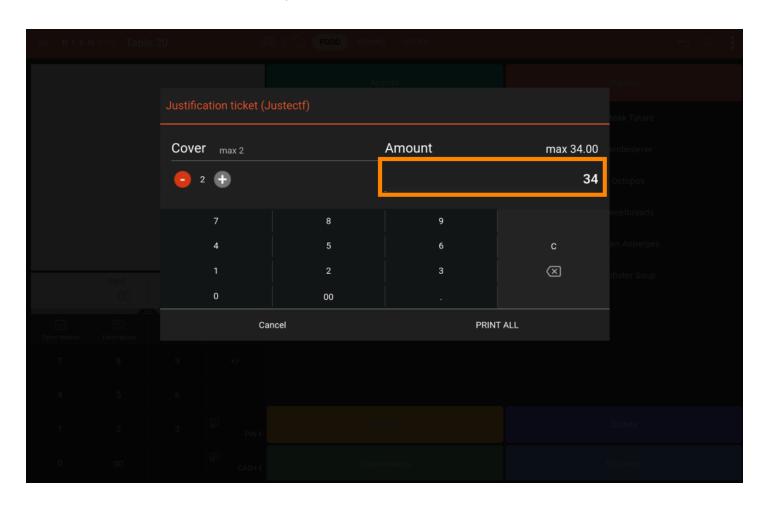


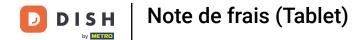
In case it is a 2 or more seats table, you can either click on + to have 2 Covers (the maximum in this case). Note: Amount of cover is based on set cover per table. Without a set amount of cover, it only shows 1 cover.



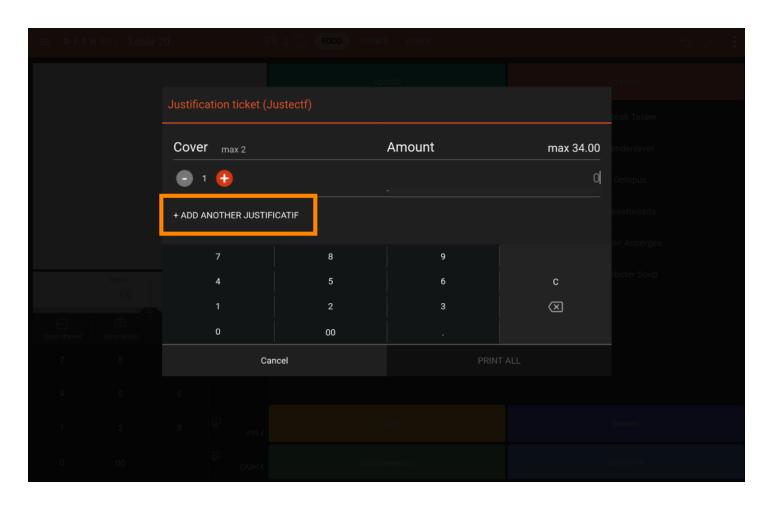


Insert then the given amount of money for 2 covers.

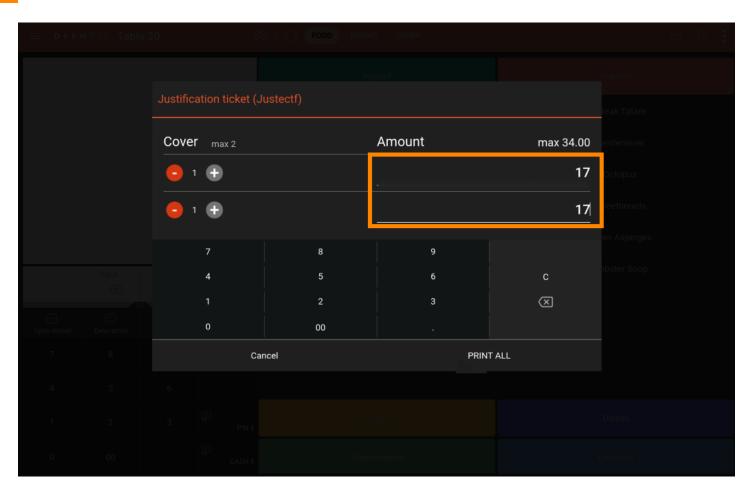


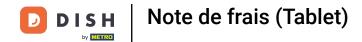


Or click on +Add another justificatif to have 2 separate covers.

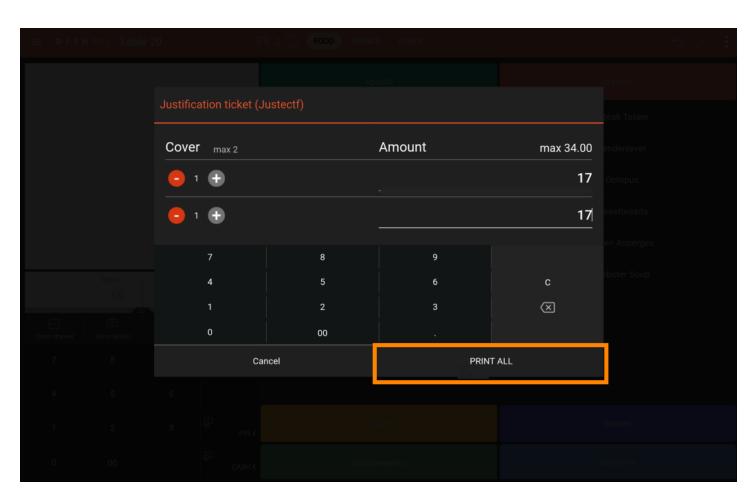


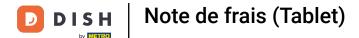
Enter the given amount of money for each cover. Note: Maximum amount of the order cannot be exceeded.



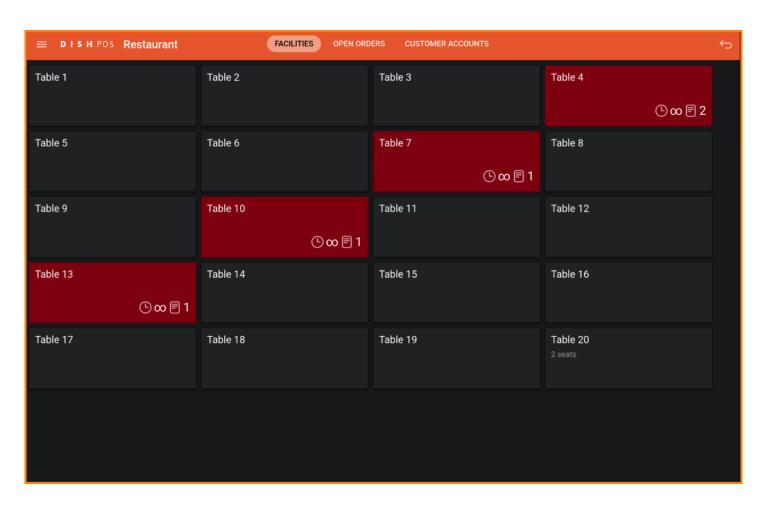


Finally, click on Print all.





That's it. You're done





Scan to go to the interactive player