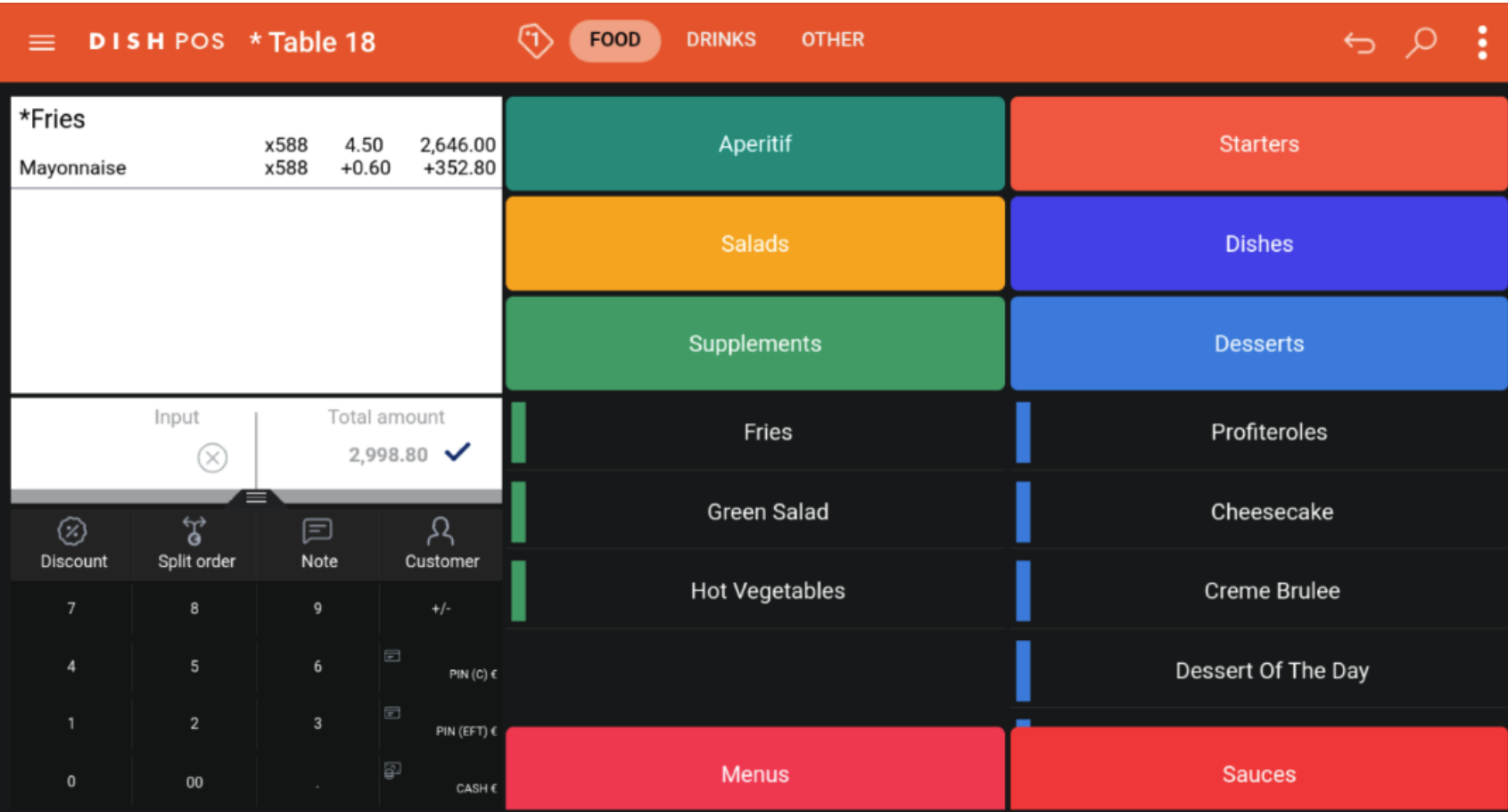


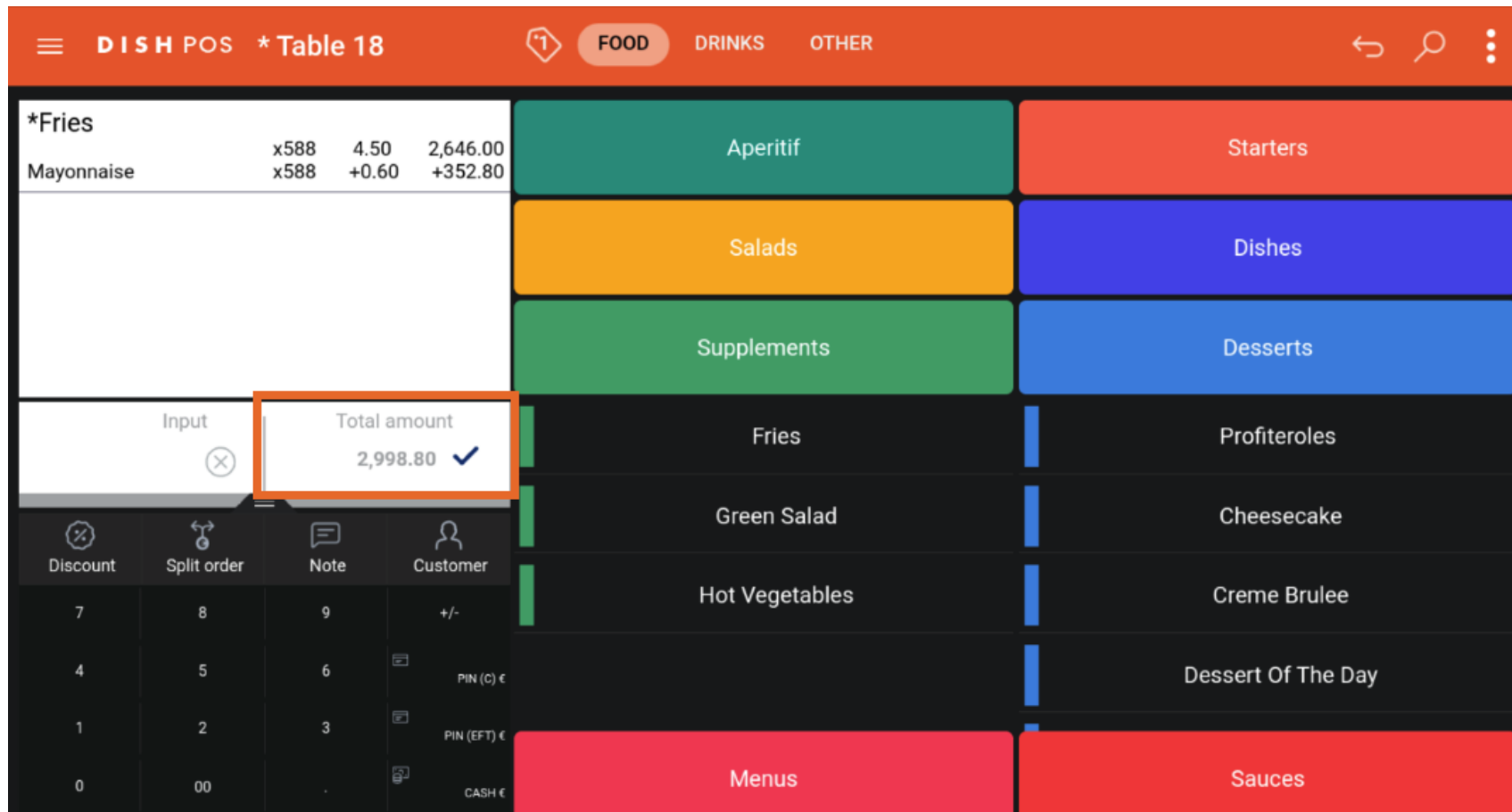


Welcome to DISH POS! In this tutorial, we are going to show you how the **Factura Simplificada** works.

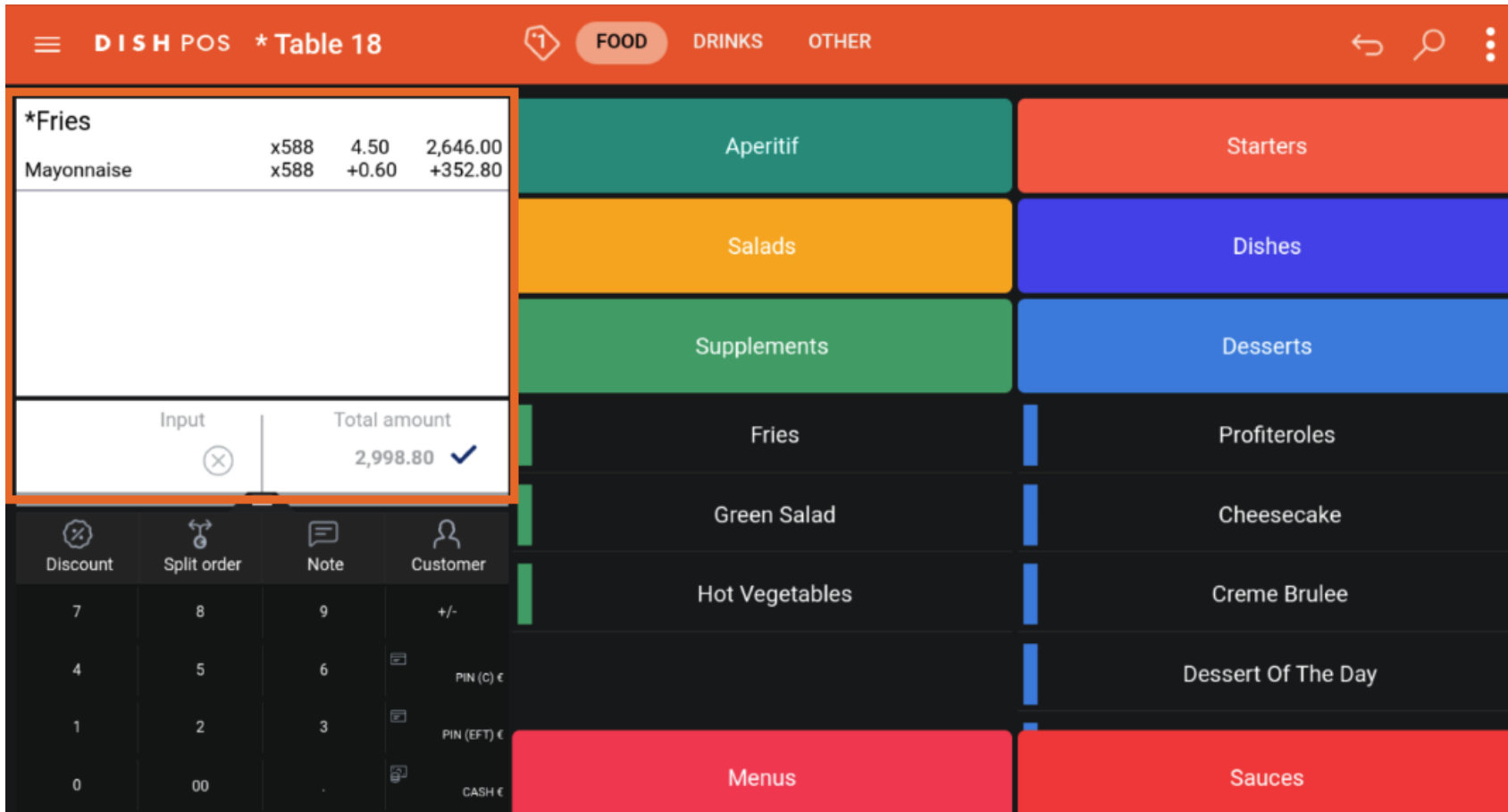




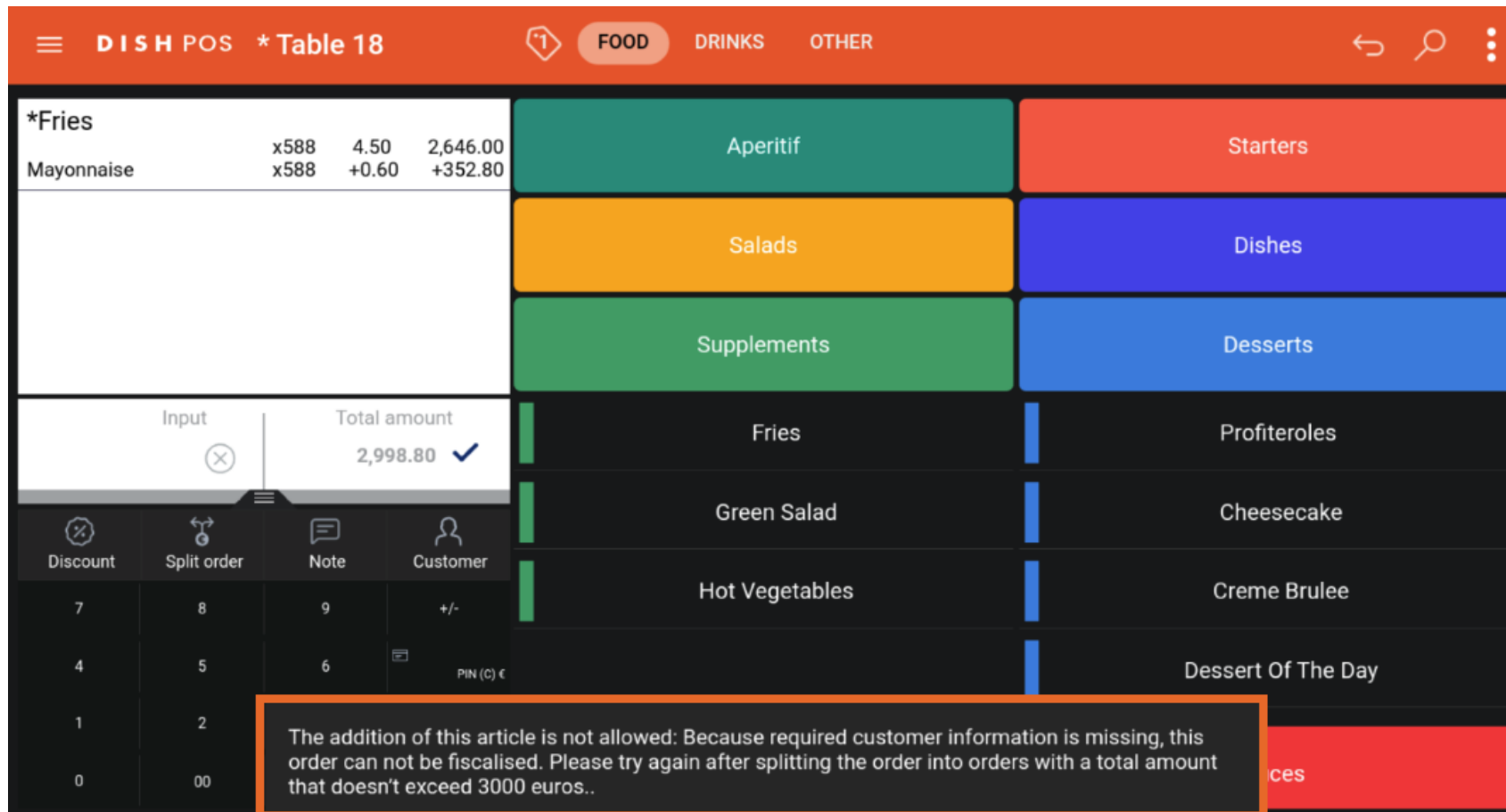
The total amount **cannot exceed €3000** unless you have the customer information on the receipt. If you want to exceed this amount, you should **split the order** and continue with two separate orders.



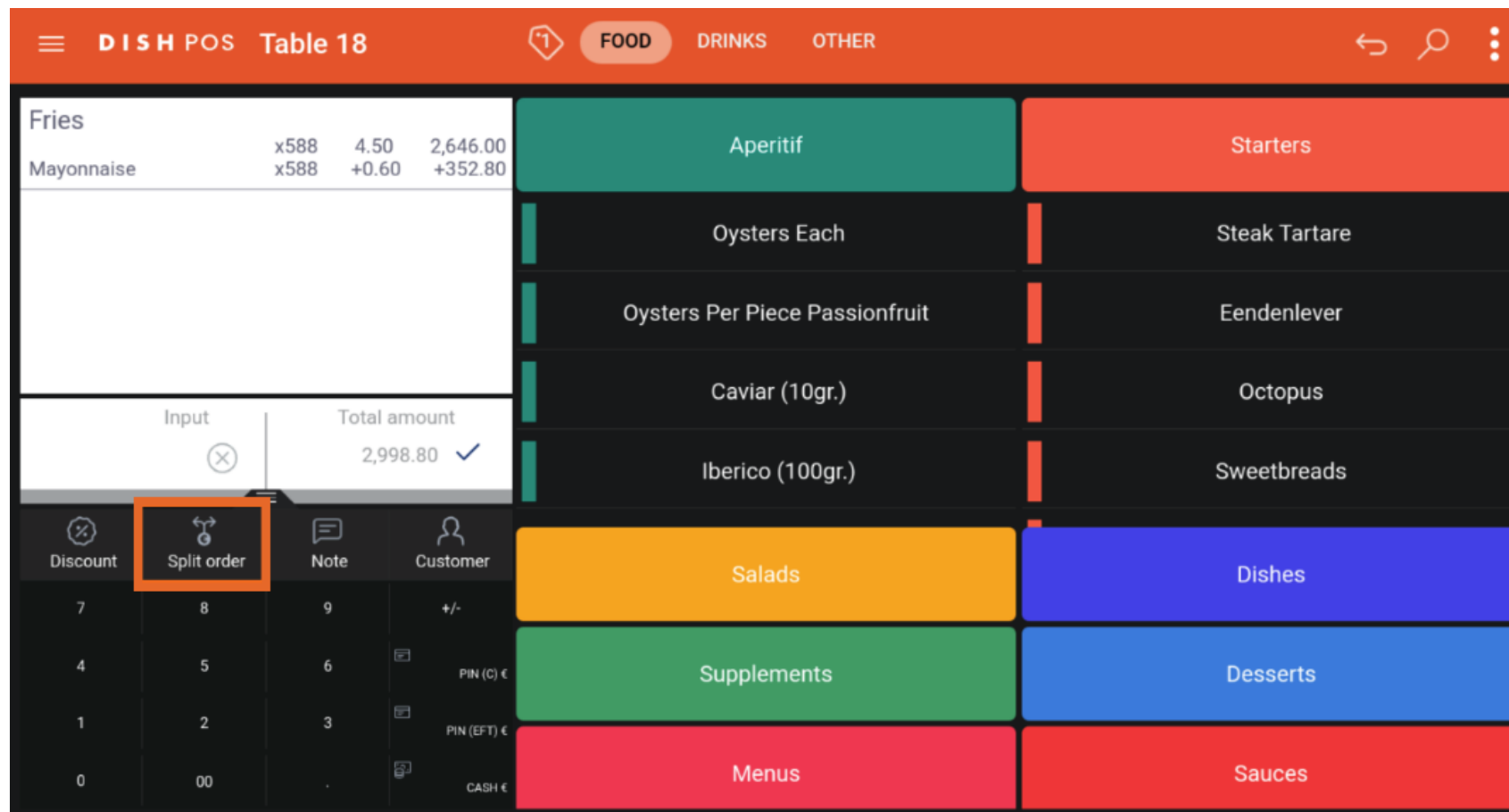
In this example we have ordered 588 portions of fries with Mayonnaise which amounts to €2998.80.



 If you want to exceed this amount now, a **pop-up** will appear telling you that you require the customer information to proceed and should rather split the order.

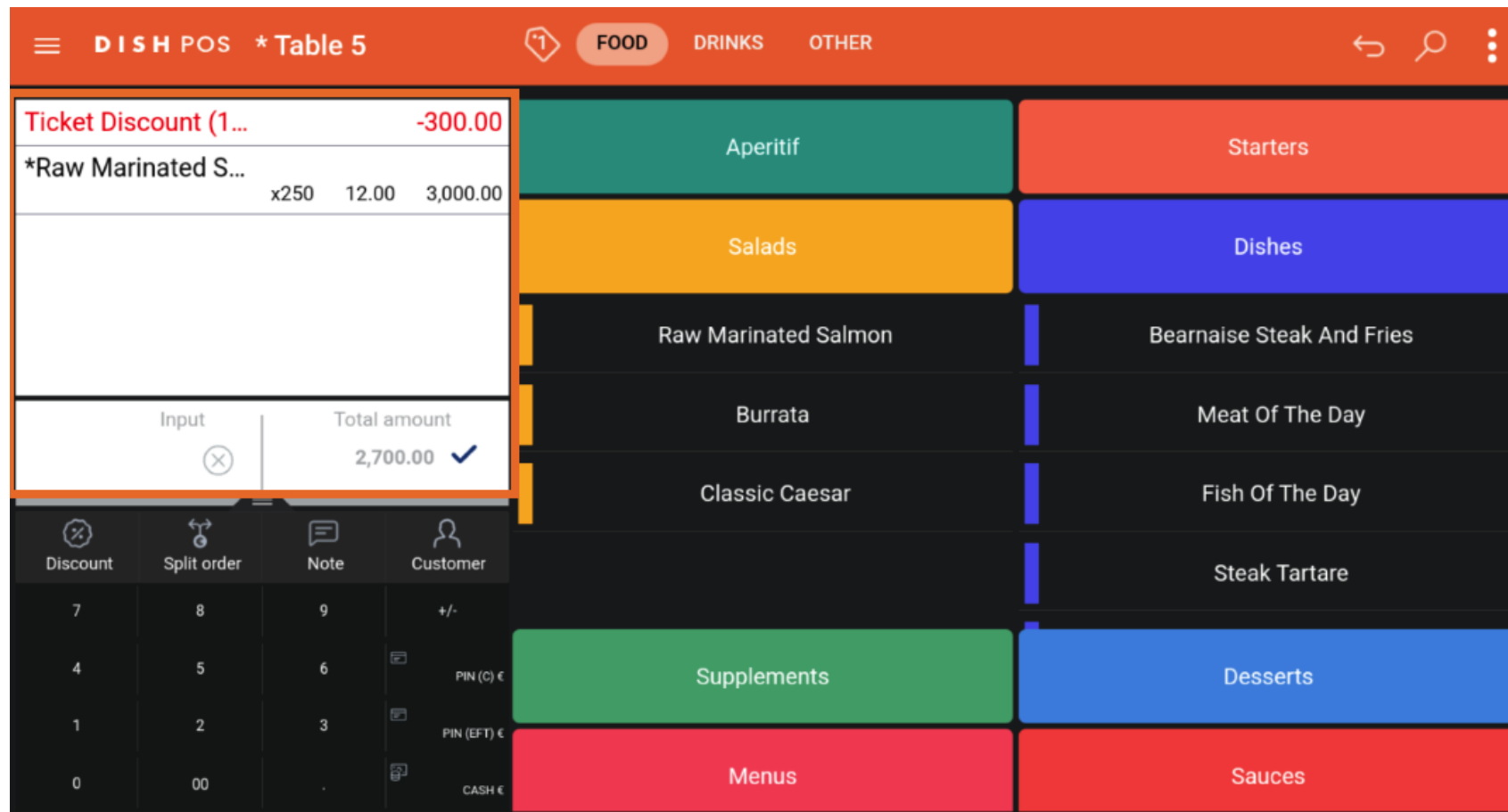


- Click on **split order** to create the two smaller orders. After this you are able to proceed with adding new items to the order until you will again reach €3000.



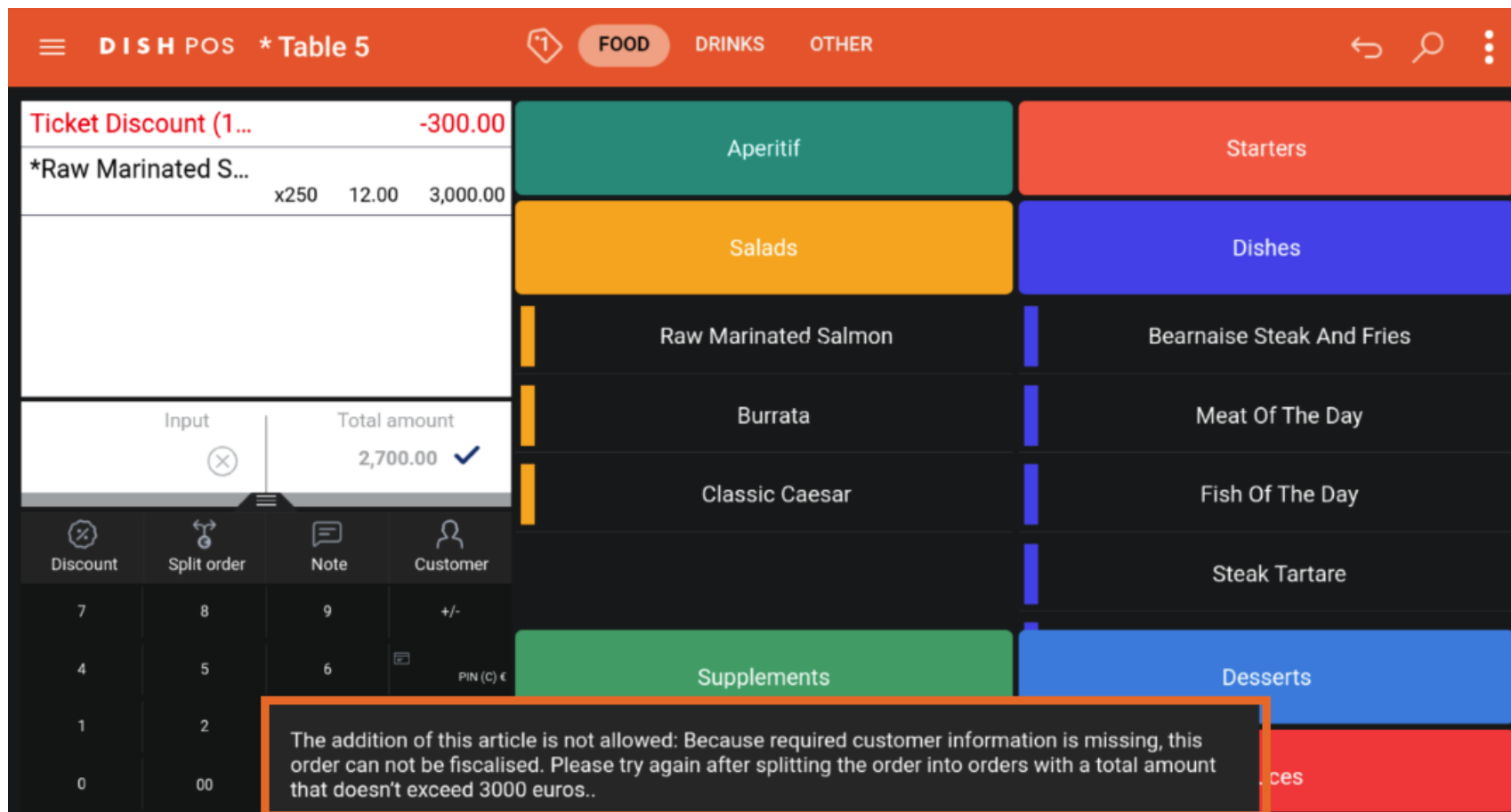


Note: Currently, the total order amount must be considered. If it exceeds €3000, even with applied promotions, discounts, damages, personal consumption, etc. you will still need to split the table. This will be improved in the future.

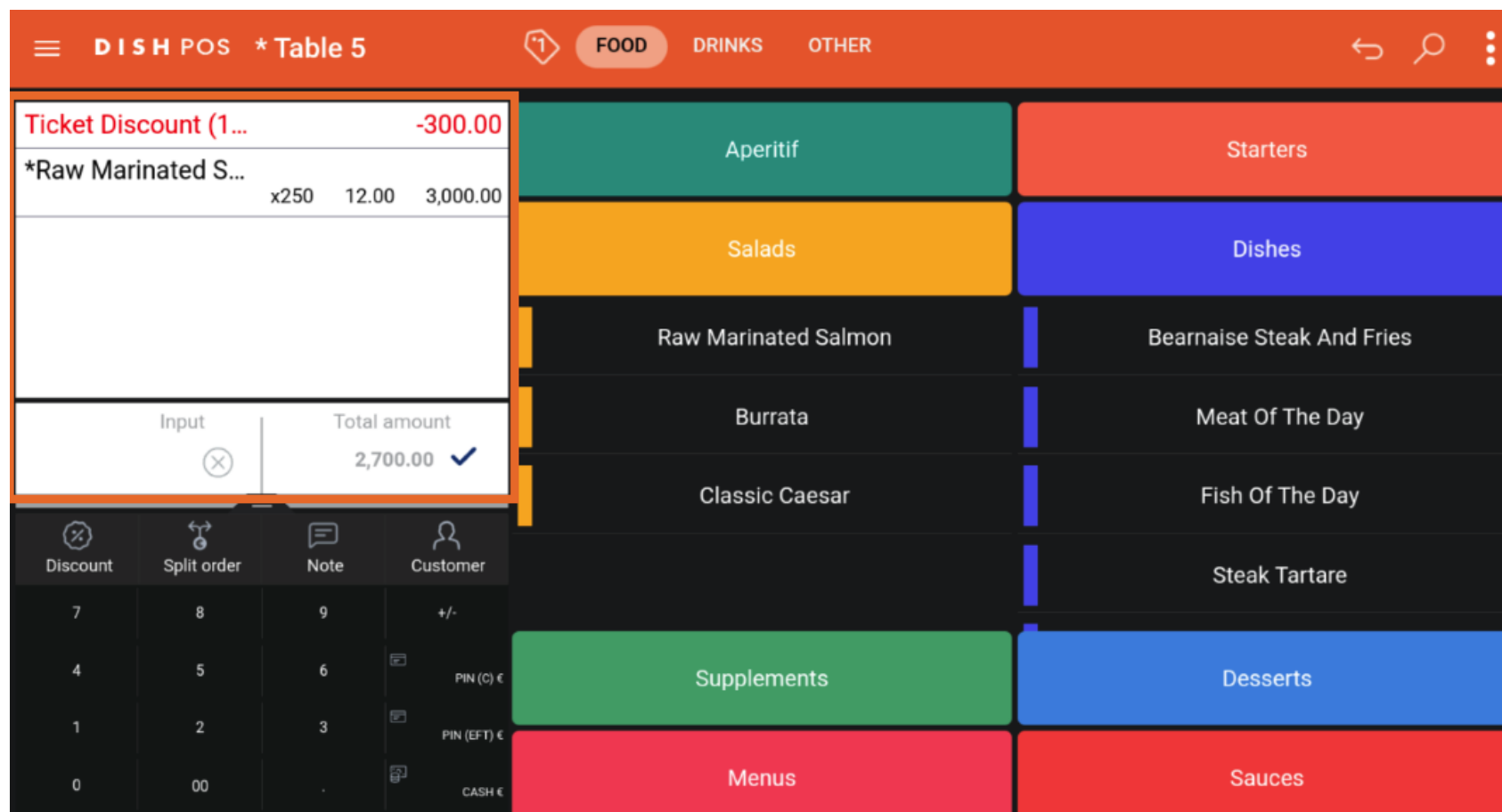




As you can see in this new example, even with a discount applied, you are not able to add more items to the table and the same **pop-up** as before will appear.



 That's it! You now know how the **Factura Simplificada** works!





Scan to go to the interactive player