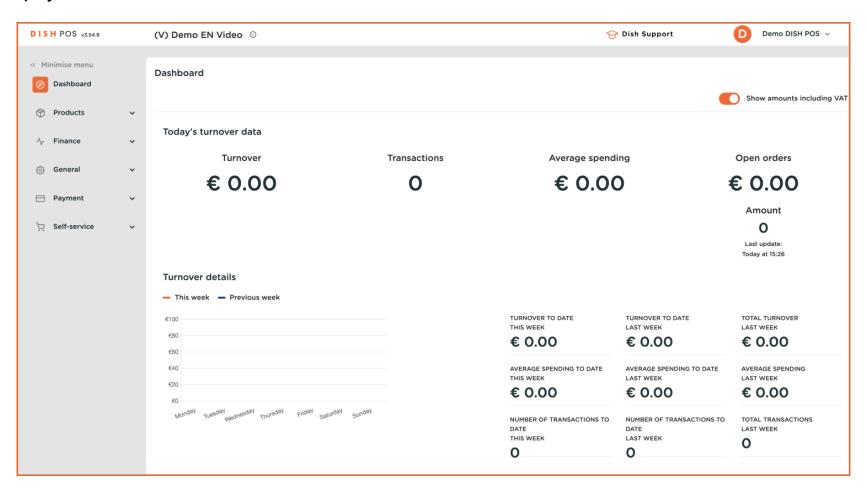
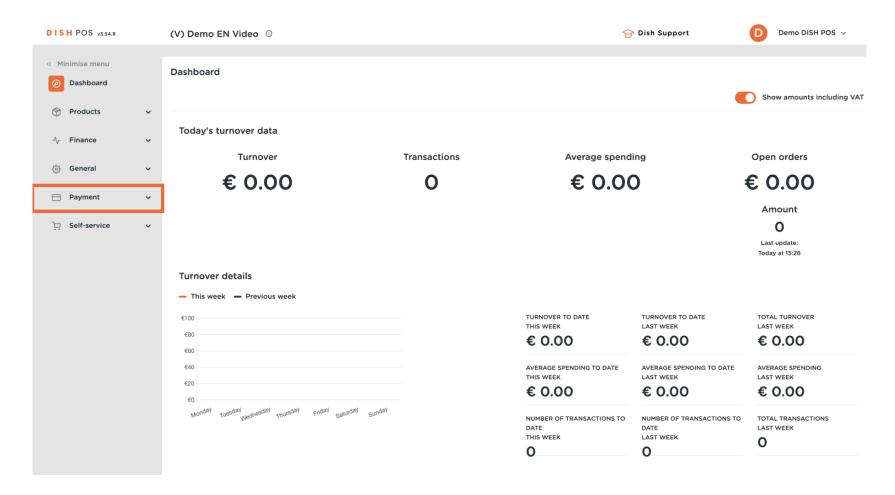


Welcome to the DISH POS Dashboard! In this tutorial, we'll show you how to add 'No Payment Received' as a payment method for a transaction.



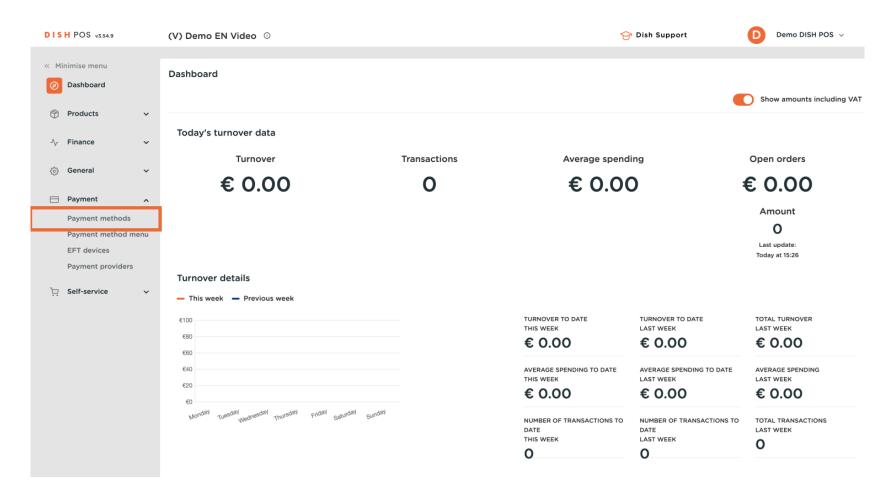


First click on Payment.



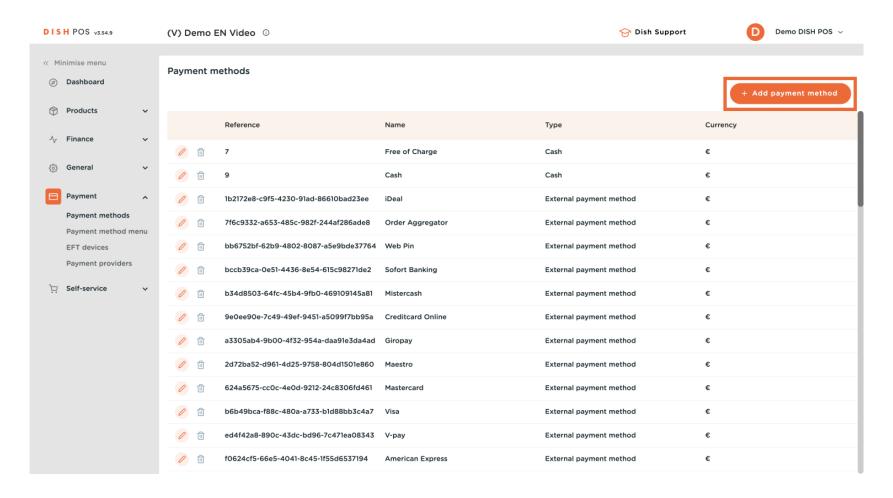


Then select Payment methods.



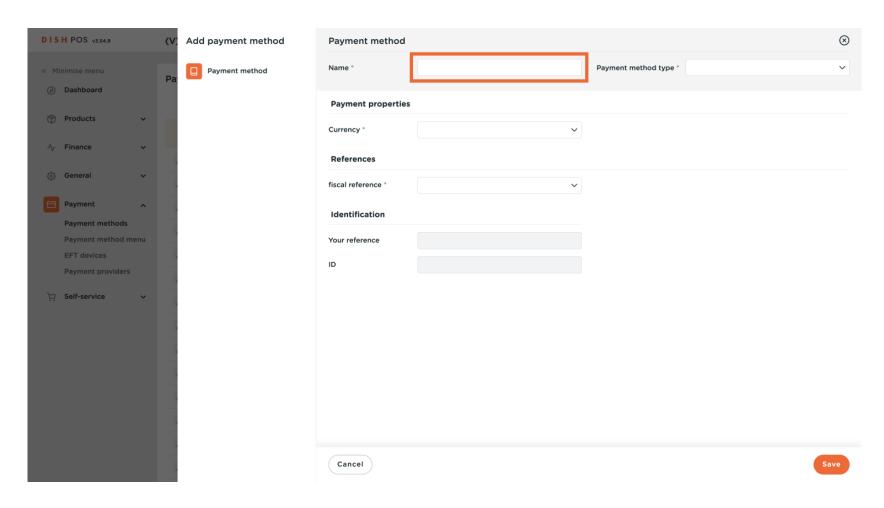


Now click on +Add payment method on the top right corner.



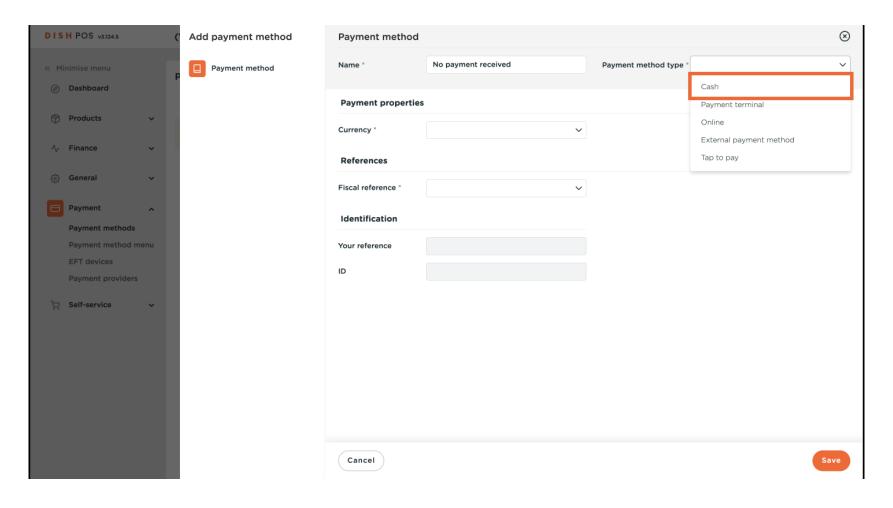


Name the new payment method "No payment received".



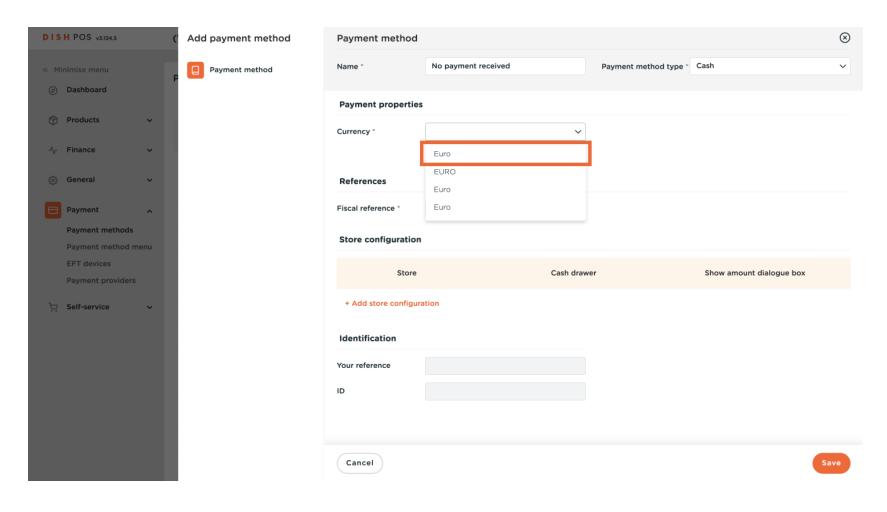


• In Payment method type, select Cash from the top-down-menu.



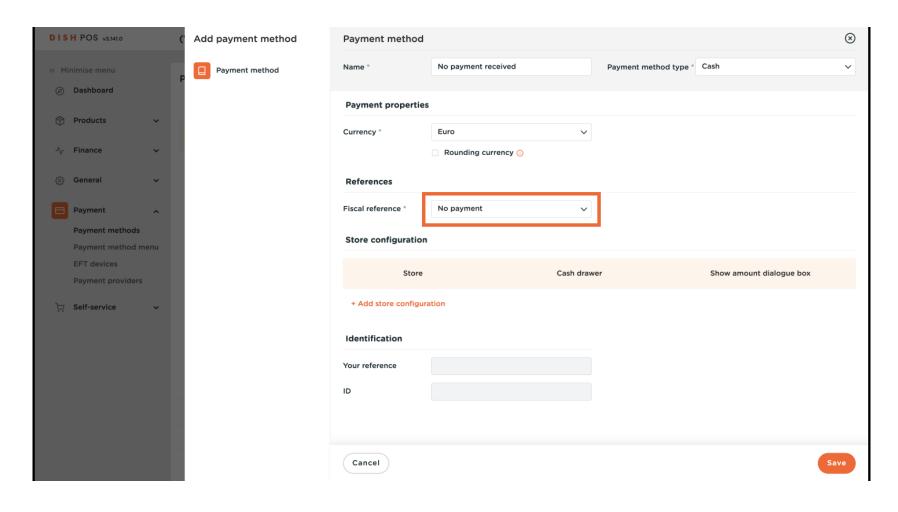


¶ In Currency, select Euro.



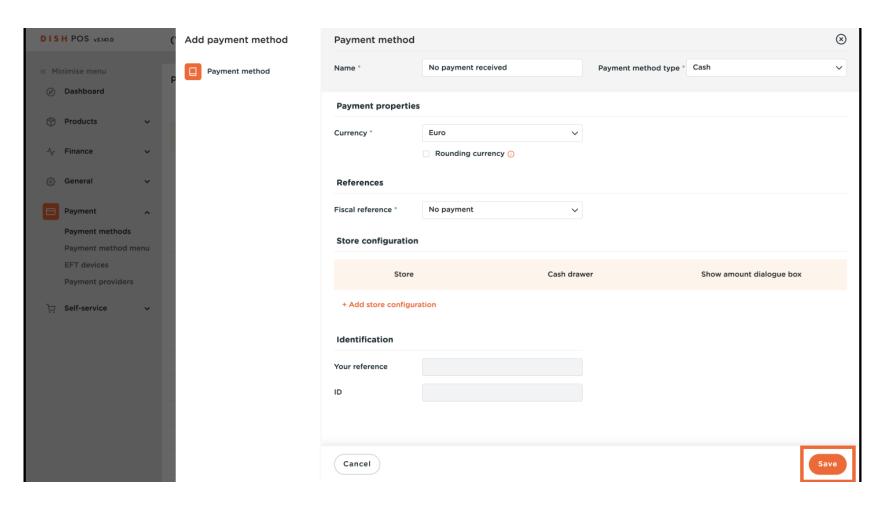


In fiscal reference select other transfer.



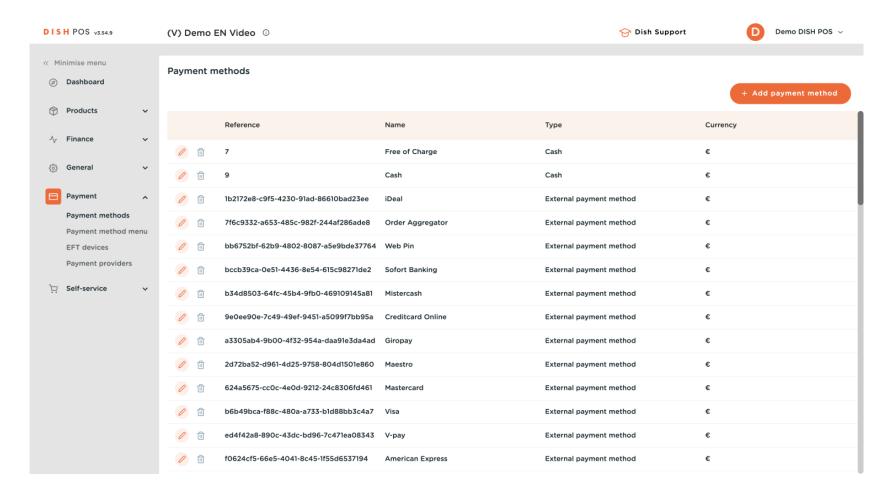


• Once you have created your new payment method, click on Save in order not to lose the progress made.





That's it! You now know how to register when you didn't received a payment.







Scan to go to the interactive player