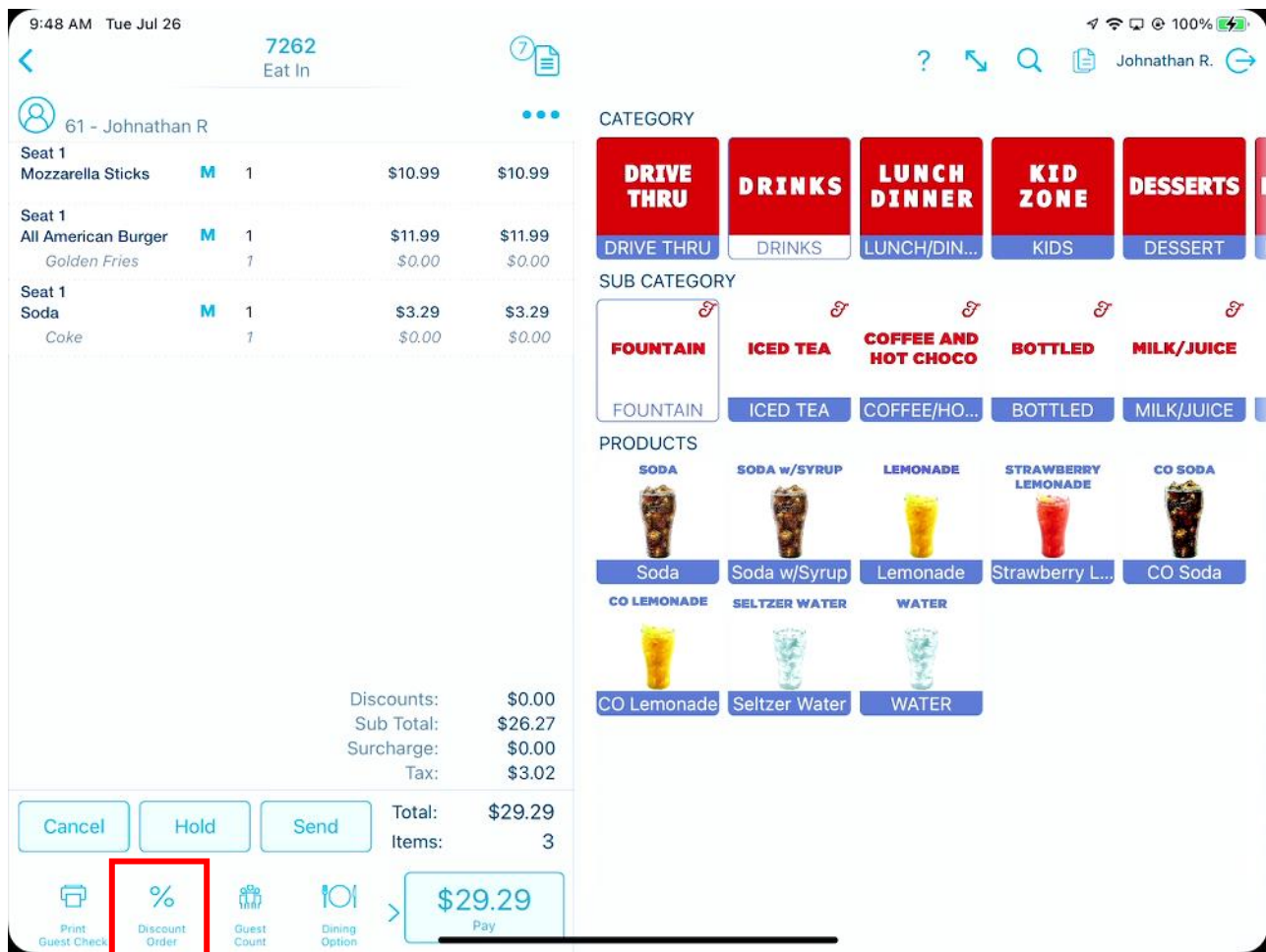
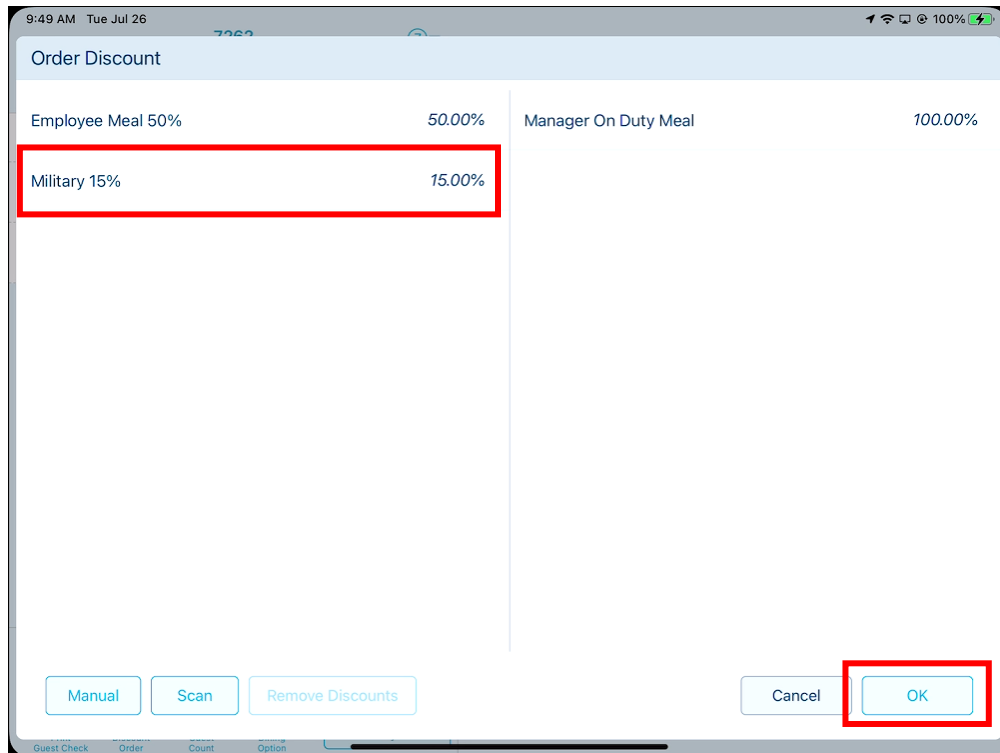


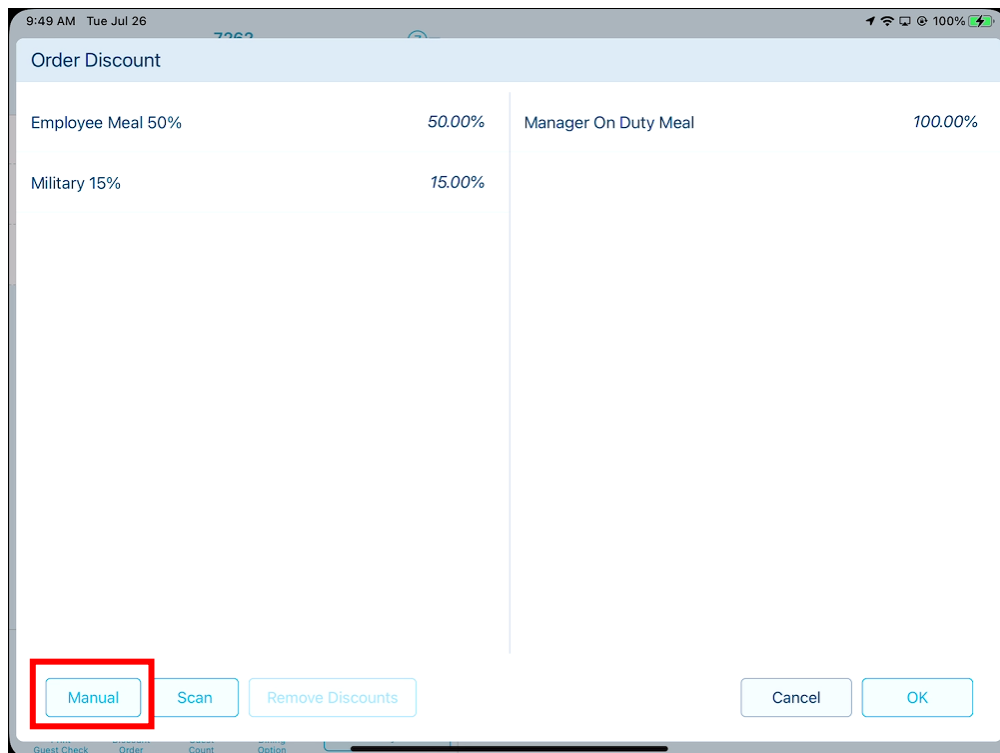
1. ON THE POINT OF SALE, BEGIN BY ADDING AN PRODUCT TO THE ORDER SCREEN.
2. ON THE BOTTOM LEFT CORNER, SELECTION THE ACTION ICON FOR DISCOUNT ORDER.



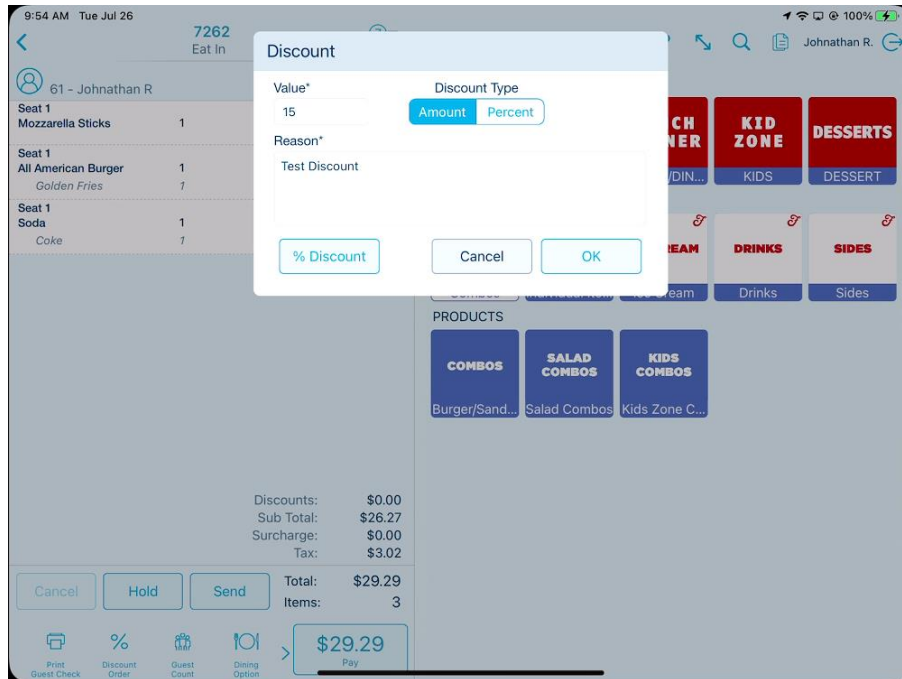
3. IF A DISCOUNT HAS BEEN CREATED ON THE MANAGEMENT CONSOLE, YOU CAN TAP THE DISCOUNT NAME AND OK.



4. IF YOU WOULD LIKE TO CREATE A MANUAL DISCOUNT, TAP MANUAL.



5. THEN ENTER THE VALUE, DISCOUNT TYPE, REASON, AND WHETHER TAX IS APPLIED PRE-DISCOUNT OR POST DISCOUNT.



6. THEN CLICK OKAY. YOU WILL SEE THAT THE ENTIRE ORDER IS DISCOUNTED BY THE VALUE YOU SELECTED.

