



YOU CAN NOW PRINT OUT A SHIFT SUMMARY REPORT WHEN THE LAST SHIFT OF THE DAY IS CLOSED, WHICH WILL SUMMARIZE ALL ACTIVITY FROM THE BEGINNING OF THE DAY.

THIS FEATURE WILL FUNCTION ON THE **POS** AS FOLLOWS:

1. WHEN IT IS TIME FOR THE CASHIER TO CLOSE THEIR SHIFT, THEY WILL SELECT THE TILLS OPTION ON THE MAIN MENU:

| д Tills | Current Till Drawer 1 |
|---------------------------|-------------------------|
| Payments Waiting to Batch | 0 |
| End of Day Process | Initiate |

- **2.** IF THE END OF SHIFT PROCESS IS <u>NOT</u> ENABLED FOR THE STORE:
 - WHEN TILLS IS SELECTED, THE TILL MANAGEMENT-CHECKOUT POP-UP WINDOW WILL BE DISPLAYED.
 - THE CASHIER WILL ENTER THE AMOUNT IN THE TILL AND TAP DONE, WHICH WILL OPTIONALLY DISPLAY THE CHECKOUT SUMMARY, PER REVEL'S CURRENT FUNCTIONALITY.
 - AFTER TAPPING SUBMIT, A CONFIRMATION MESSAGE WILL APPEAR INDICATING THE SHIFT IS CLOSED AND THE TIME/DATE.
 - THE SHIFT WILL BE CONSIDERED CLOSED AND A NEW SHIFT CAN BE OPENED BY SELECTING TILLS FROM THE PULL-DOWN MENU.
- **3.** IF THE END OF SHIFT PROCESS <u>IS</u> ENABLED FOR THE STORE (DEPENDING ON THE PREDEFINED STEPS/ REPORT PREFERENCES):





- WHEN A CASHIER TAPS TILLS, THEY WILL THEN SELECT A DESIRED TILL TO RECONCILE.
- THE CASHIER WILL TAP THE END SHIFT OPTION ON THE OVERLAY SCREEN

| Close | Drawer 1 | |
|--|--------------|-----------|
| Starting Amou | nt | \$1000.00 |
| Set on July 14, 2017 • 11:: Owned by Mr P | 37 AM (Mr P) | 01000.00 |
| [← Pay In | | > |
| [→ Pay Out | | > |
| Safe Drop | | > |
| | | |
| 🔒 Open Cash Dra | awer | |
| | | |
| Print Cash Log | | |
| | | |
| (II) Hold | | |
| 🖽 End Shift | | > |
| | | |

• THE CASHIER WILL RECONCILE ANY PAYMENTS, AS NEEDED:

| Crawer 1 | End Shift | Next |
|--------------------------------------|-----------|-----------------------------------|
| Sum Total | | \$80.00 |
| BILLS | | |
| \$1 | | Quantity |
| \$2 | | Quantity |
| \$5 | | Quantity |
| \$10 | | Quantity |
| | | |
| \$20 | | 4 |
| \$20 \$50 | | 4 Quantity |
| \$20 \$50 \$100 | | 4 Quantity Quantity |
| \$20 \$50 \$100 | | 4 Quantity Quantity |
| \$20 \$50 \$100 Other Total | | 4 Quantity Quantity 0.00 |





• THE CASHIER WILL MAKE ANY ADJUSTMENTS AS NEEDED. THEY WILL THEN HAVE THE OPTION TO PRINT A SUMMARY OF THE EOS REPORT ON THE CHECKOUT SUMMARY WINDOW. THE CASHIER CAN FINISH THE EOS PROCESS BY TAPPING SUBMIT:

| <pre>Checkout Summary</pre> | Submit |
|--|-----------|
| Total Starting Cash | \$1000.00 |
| Pay Ins | \$0.00 |
| Pay Outs | \$0.00 |
| Safe Drop | \$0.00 |
| Cash Transactions | \$76.67 |
| Coins Dispensed | \$0.00 |
| Expected Cash In Till | \$1076.67 |
| Total Ending Cash | \$80.00 |
| Over/Under | -\$996.67 |
| Opened July 14, 2017 • 11:40 AM (Mr P) | |

Closed July 14, 2017 • 11:42 AM (Mr P)

