20% Fundraiser and Tracking



OVERVIEW

niendly's

- ON REVEL, YOU WILL NEED TO USE <u>BOTH</u> THE CHARITY 20% DISCOUNT KEY <u>AND</u> THE CHARITY DONATION 20% SERVICE FEE WHEN COMPLETING A TRANSACTION DURING FUNDRAISING EVENTS.
- THE SALES REPORT IN THE POS OR THE SALES SUMMARY IN THE REVEL MANAGEMENT PORTAL WILL REFLECT THE AMOUNT DONATED FOR THE FUNDRAISER.

Adding the Discount Key and Service Fee

1. BEFORE CHECKING OUT AND PAYING FOR AN ORDER, SELECT THE DISCOUNT ORDER ICON.

<	26106 Eat In	1				? 5	Q 🗐	Jonathan R. \bigcirc
(8) Jonathan R			•••	CATEGORY				
- 1 +		Course	+	DRIVE Thru	DRINKS	LUNCH DINNER	KID Zone	DESSERTS
Seat 1 Soda Coke 22oz	1 7	\$3.29 <i>\$0.00</i>	\$3.29 \$0.00	DRIVE THRU SUB CATEGOR		LUNCH/DIN	KIDS	DESSERT
Seat 1 Legendary Honey BBQ Chicken SuperMelt	1	\$13.49	\$13.49	SUNDAES	ි CONE/DISH	ੇ FRIBBLES AND SHAKES	ි FRIEND-Z	े KIDS DESSERT
Golden Fries 6oz Seat 1 Jim Dandy	7	\$0.00 \$8.69	\$8.69	SUNDAES	CONE/DISH	FRIBBLES/S	FRIEND-Z	KIDS DESSE
Cancel Hold	Se Guest Guest	Discounts: Sub Total: Surcharge: Tax: nd Total: Items: Dining > \$	\$0.00 \$25.47 \$0.00 \$2.92 \$28.39 3 28.39 Pay	CYO CYO Hunka Chun Nutty Buddy	WITH MEAL Small Sunda Ultimate Co Barking Pret	Caramel Fud Reese's Pea Barking Pret	Jim Dandy Jim Dandy REESE'S PIE Retro Royal	Mint Cookie

2. SELECT THE CHARITY 20% DISCOUNT.



Friendly's 20% Fundraiser and Tracking



Order Discount			
Bonus Card, \$5	\$5.00	Charity 20%	20.00%
DOW - Tuesday Senior 10%	10.00%	Employee Meal - MOD Meal	100.00%
Employee Meal - Staff Meal	50.00%	Friendly's Moment	
Kids Eat Free Wednesday	100.00%	Mgr - Culinary Related	
Mgr - Other \$		Mgr - Other %	
Mgr - Service Related		Military 15%	15.00%
Pick 3 Combo	\$0.00		
Manual Scan Remove Disco		Cancel	ОК

3. NEXT, SWIPE LEFT ON THE ORDER ACTION ICONS AND SELECT SERVICE FEE.

3:51 PM Wed Oct 18				~					4	🕈 🖵 Not Charging 🔳
<		398 E	80085 at In	(2)				5	Q 🗎 (Derek L. 🧲
O Derek L				•	• CATEGO	RY				
Seat 1 Chicken Quesadilla *Kids Night \$4	м	1	\$10	.99 \$10.9		VE	DRINKS	LUNCH	KID ZONE	DESSERTS
Seat 1 LK 2 Sliders Combo	м	1	\$7	.49 \$7.4	DRIVE T	HRU	DRINKS	LUNCH/DIN	KIDS	DESSERT
French Fries		1			SUB CAT	EGORY	T	T	8	· 3
Iced Tea, Kids *Kids Night \$4	10	1	-\$3	.49 -\$3.4	9 SUNDA	AES	CONE/DISH	FRIBBLES AND SHAKES	FRIEND-Z	KIDS DESSERT
*Kids - Little Kids Mea Seat 1	I Dess	ert			SUNDA	AES	CONE/DISH	FRIBBLES/S	FRIEND-Z	KIDS DESSE
Dish Barking Pretzel *Kids - Little Kids Mea	M	1 1 ert	\$4 \$0 -\$4	.99 \$4.9 1.00 \$0.0 99 -\$4.9	PRODUC	CTS	4	\$ N	13	0.14
Seat 1 All American Burger Golden Fries	M	1 1	\$12 \$(. 49 \$12.4 0.00 \$0.0	Barking F	Pret	Peppermint	CYO	WITH MEAL Small Sunda.	Caramel Fud
Seat 1 Small Sundae	м	1	\$4	.99 \$4.9			RY.	3	1	
Barking Pretzel Almonds 1oz *HE Small Sundae		1 1	\$0 \$0 - \$4	1.00 \$0.0 1.00 \$0.0	D D Jim Da	ndy N	/int Cookie	Hunka Chun	Ultimate Co	Reese's PB
Charity 20%				-\$5.5				Chil	200	Sa
Cancel	lold		Send To Ite	tal: \$24.7 ms:	3 7 REESE'S	PIE F	orbidden F	Retro Royal	Strawberry	Hunka Chun
Remove	٦	20		\$24.73						





4. SELECT CHARITY DONATION 20%.

<	3980085 Eat In	°,	🖌 📿 🖹 🗐 Derek L. 🔶
(B) Derek L		••• CATEGORY	
Seat 1 Chicken Quesadilla M *Kids Night \$4	¹ Service Fee		KID ZONE DESSERTS I
Seat 1 LK 2 Sliders Combo Kids' 2 Mini Sliders French Fries	1 1 Charity Donation	i.	KIDS DESSERT
Iced Tea, Kids *Kids Night \$4	¹ Service Fee	\$0	1.00 FRIEND-Z DESSERT
Seat 1 Dish M	Dispatch Fee	\$0	200 FRIEND-Z KIDS DESSE
*Kids - Little Kids Meal Des	Dispatch Tip	\$0	0.00
All American Burger M Golden Fries *HE Small Sundae	1	~	WITH MEAL mall Sunda Caramel Fud
Seat 1 Small Sundae Barking Pretzel	Manual 1	Cancel OK	9 🧐
Almonds 1oz *HE Small Sundae	1 \$0.00 -\$4.99 -	\$0.00 \$4.99 Jim Dandy Mint Cookie Hunka Chu	n Ultimate Co Reese's PB
Charity 20%	-	\$5.50	
Cancel Hold	Send Total: \$2 Items:	24.73 7 REESE'S PIE Forbidden F Retro Roya	al Strawberry Hunka Chun
Remove Tax Service Fee	Auto Open Gratuity Cash Drawer	73	

5. YOU WILL NEED TO ENTER THE AMOUNT THEY WISH TO DONATE TO CHARITY. THIS CAN SIMPLY BE THE **20%** FROM THE CHECK OR AN OPPORTUNITY TO ASK THE GUEST IF THEY WOULD LIKE TO CONTRIBUTE A LITTLE MORE.

3:53 PM Wed Oct 18					Ŷ	🖵 Not Charging 🔳
<	39 E	180085 Eat In		5	Q 🗎 🖻	Derek L. 🔶
8 Derek L			••• CATEGORY			
Seat 1 Chicken Quesadilla *Kids Night \$4	M 1	Service Fee	Charity Donation		KID Zone	DESSERTS
Seat 1 LK 2 Sliders Combo Kids' 2 Mini Sliders	M 1 1	Charity Dor	Enter Amount		KIDS	DESSERT
French Fries Iced Tea, Kids *Kids Night \$4	1	Service Fee	Cancel OK	\$0.00	ි FRIEND-Z	े KIDS DESSERT
Seat 1 Dish	M 1	Dispatch Fe	e	\$0.00	FRIEND-Z	KIDS DESSE
Barking Pretzel *Kids - Little Kids Meal	1 Dessert	Dispatch Tip	0	\$0.00	0	sie





6. YOU WILL NOW SEE BOTH THE DISCOUNT AND SERVICE FEE APPLIED TO THE ORDER. YOU CAN NOW CHECK OUT.



7. YOU CAN VIEW THE DONATION TOTAL IN THE SALES REPORT IN THE POS OR THE SALES SUMMARY IN THE REVEL MANAGEMENT PORTAL.



Friendly's 20% Fundraiser and Tracking **Revel**



Revel				Jonathan R. 🔶
statens	✓ Sales Report Preview ✓			
Product N	Establishment: LAB (1) Printed at: Jonathan Training 2/14/23, 3:00 AM - 2/15/23, 3:00 AM SALES	L Time Clock	4	lew Order
	Interface Interface Average Sale: 19.05 GUESTS Interface Total Guests: 3 Avg Sale Per Guest: 69.84	Reports		Orders
by	Taxable Sales: 192.46 Nontaxable Sales: 54.98 CRV Charges: 0.00 TOTAL PRODUCT SALES: 247.44	ر می Return		Tables
Time Manaç	SERVICE FEES Taxable Service Fees: 0.00 Non-Taxable Service Fees: 0.00	G		
	Total Service Fees: 0.00 GROSS SALES: 247.44	Product Set	up Pickup	Reward Cards
Declin	COUNTED DISCOUNTS Name Count Total		~	
ි Offline	HE Medium Sundale 1 4.69 Pick 5 listy field 1 2.00 Charity 20% 4 19.27 1 6.69	Gift Cards	Training Support	
	Ttem Discounts: (A) 18.66			ŵ
Dashl	Manage Customers	Inventory		Settings
		Schedules CRM Establ		D tings
P Sales Summ	ary Deprations Deproduct	Mix 🗊 Order History	Payment Summary	Other Reports
			Get sale	s summary reports in email
O2/14/2023 03:00	ary am - 02/15/2023 03:00 am ∨			?
∓ Filters	Inclusions (2)			expand all collapse all
Warning Orders in this re 215183	porting period may be duplicated in other reporting periods: $^{}$			
This reporting p	eriod includes orders which are currently unpaid: ¹ 261184			
400				
200				
200 0 				
200 0 Sales Sum	mary Report		Analytics	
200 0 Sales Sum ^ Net Sales [®]	mary Report	209.51	Analytics	
200 D	mary Report	209.51 247.44	Analytics Total Transactions ® Total Invoices ®	 11 0
200 0	mary Report ⊚ nts ©	209.51 247.44 (37.93)	Analytics Total Transactions® Total Invoices® Average Check®	 11 0 19.05
200 0 Sales Sum ^ Net Sales® ~ Gross Sales ~ Total Discou ~ Total Tax and S	mary Report	209.51 247.44 (37.93) 19.96	Analytics Total Transactions® Total Invoices® Average Check® Total Guests®	11 0 19.05 3
200 0 Sales Sum ^ Net Sales ~ Gross Sales ~ Total Discou ~ Total Tax and S ^ Liabilities 0	mary Report © nts © urcharges ®	209.51 247.44 (37.93) 19.96 19.27	Analytics Total Transactions® Total Invoices® Average Check® Total Guests® Average Sale Per Guest®	11 0 19.05 3 69.84
200 2 Sales Sum ~ Net Sales® ~ Gross Sales ~ Total Discou ~ Total Tax and S ~ Liabilities® ~ House Accou	mary Report	209.51 247.44 (37.93) 19.96 19.27 0.00	Analytics Total Transactions ® Total Invoices ® Average Check ® Total Guests ® Average Sale Per Guest ® Average Sale Per Guest ®	11 0 19.05 3 69.84
200 D Sales Sum ~ Net Sales® ~ Gross Sales ~ Total Discou ~ Total Tax and S ~ Liabilities® ~ House Accc ~ Gift Cards®	mary Report	209.51 247.44 (37.93) 19.96 19.27 0.000 0.00	Analytics Total Transactions® Total Invoices® Average Check® Total Guests® Average Sale Per Guest® Average Sale Per Guest® Corder Type Break Down Tips	11 0 19.05 3 69.84
200 D Sales Sum A Net Sales C Total Discou Total Discou Total Tax and S Liabilities C House Accc Gift Cards C Store Credit	mary Report © nts © urcharges ©	209.51 247.44 (37.93) 19.96 19.27 0.000 0.000	Analytics Total Transactions® Total Invoices® Average Check® Total Guests® Average Sale Per Guest® Order Type Break Down Tips Total Credit Payments by Statu	11 0 19.05 3 69.84 s⊙
200 0 Sales Sum ~ Net Sales® ~ Gross Sales ~ Total Discou ~ Total Discou	mary Report © Ints © unt © Unt © 0 0	209.51 247.44 (37.93) 19.96 19.27 0.00 0.00 0.00 0.00	Analytics Total Transactions® Total Invoices® Average Check® Total Guests® Average Sale Per Guest® Corder Type Break Down Tips Total Credit Payments by Statu Conted Discource®	11 19.05 3 69.84