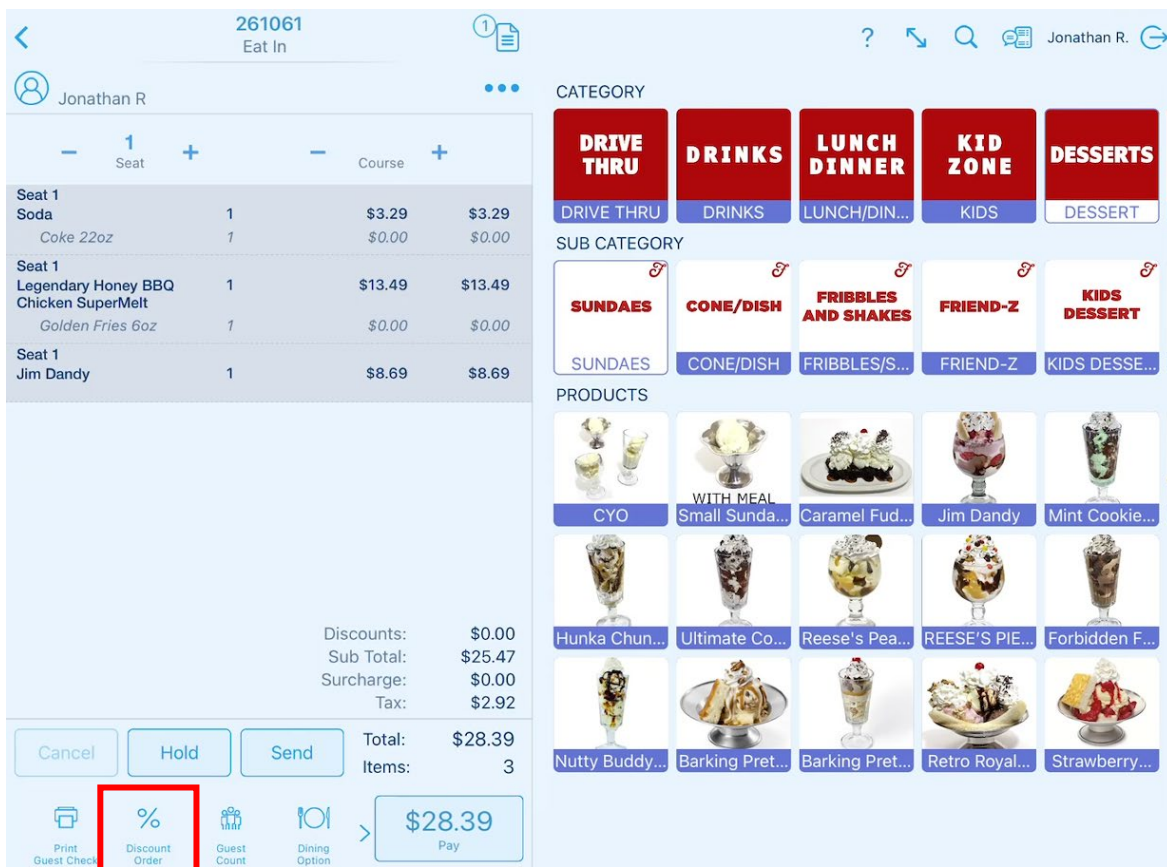


OVERVIEW

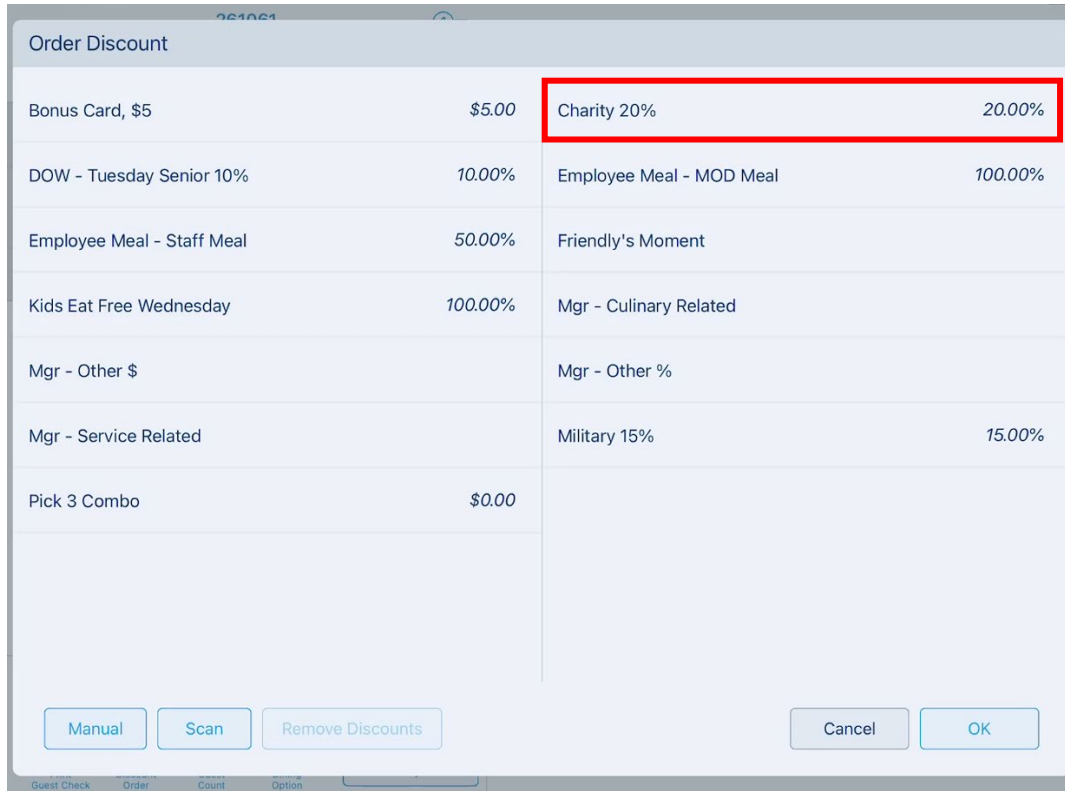
- ON REVEL, YOU WILL NEED TO USE **BOTH** THE CHARITY 20% DISCOUNT KEY **AND** THE CHARITY DONATION 20% SERVICE FEE WHEN COMPLETING A TRANSACTION DURING FUNDRAISING EVENTS.
- THE SALES REPORT IN THE POS OR THE SALES SUMMARY IN THE REVEL MANAGEMENT PORTAL WILL REFLECT THE AMOUNT DONATED FOR THE FUNDRAISER.

ADDING THE DISCOUNT KEY AND SERVICE FEE

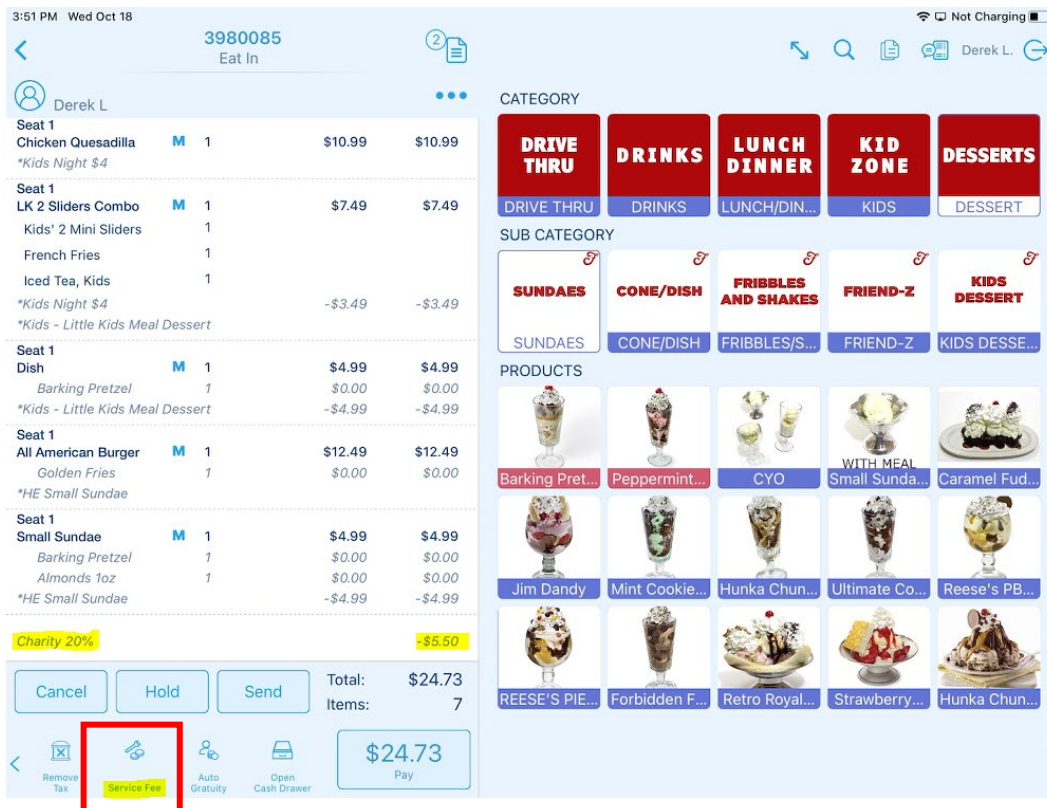
1. BEFORE CHECKING OUT AND PAYING FOR AN ORDER, SELECT THE DISCOUNT ORDER ICON.



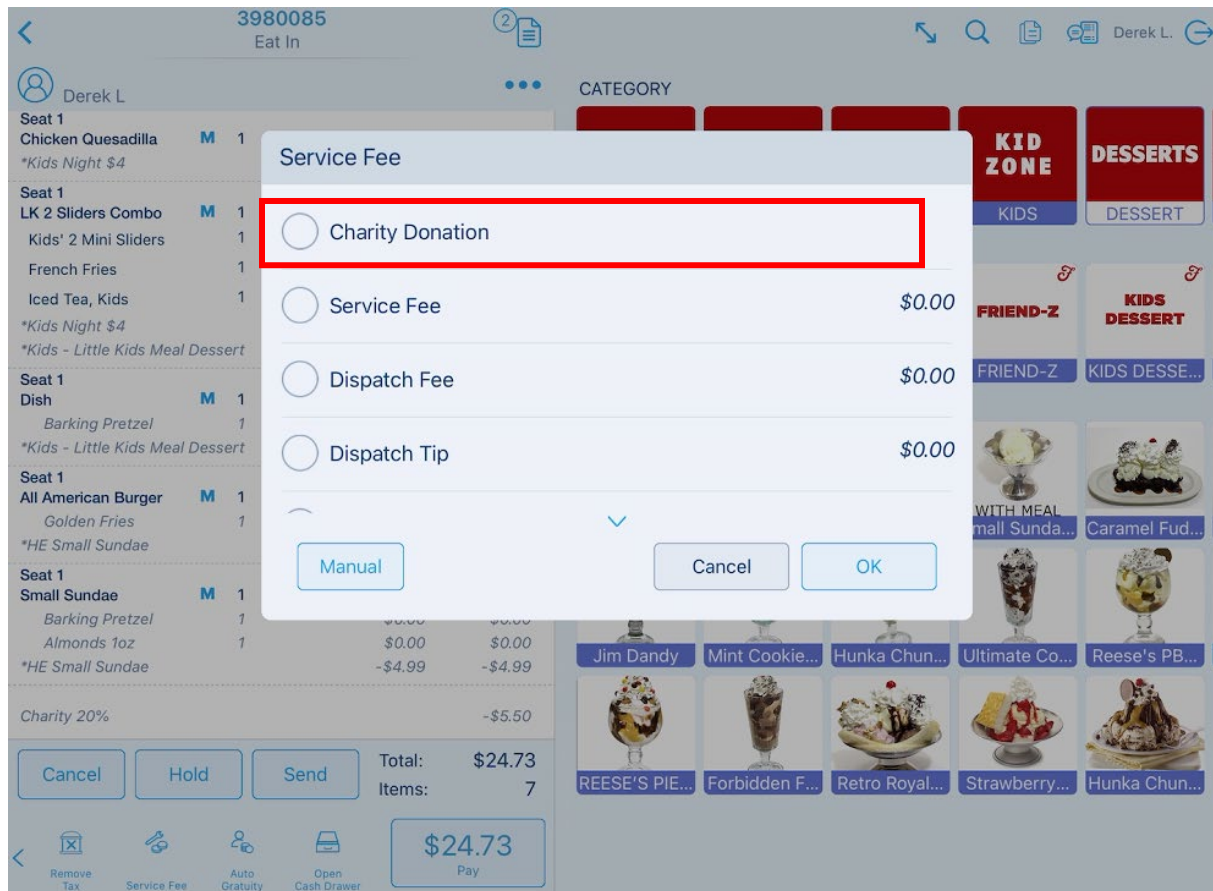
2. SELECT THE CHARITY 20% DISCOUNT.



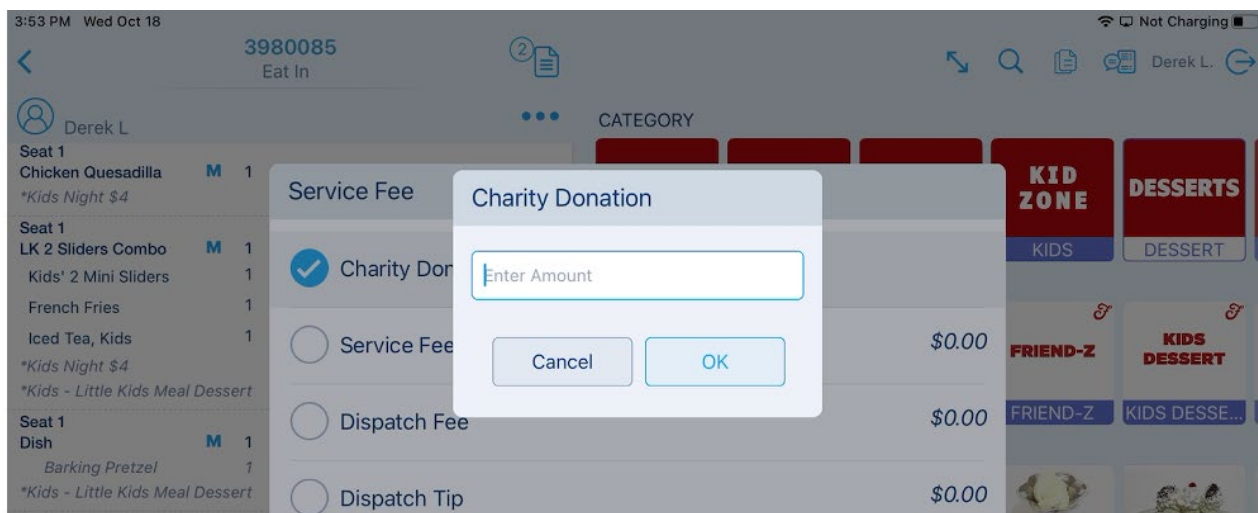
3. NEXT, SWIPE LEFT ON THE ORDER ACTION ICONS AND SELECT SERVICE FEE.



4. SELECT CHARITY DONATION 20%.



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.



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

The screenshot shows the Revel POS interface for a user named Derek L. The order summary on the left lists items for three seats. A red box highlights the 'Charity Donation' for \$10.00 and the 'Charity 20%' discount for -\$5.50. The bottom right of the screen shows a total of \$34.73 and a 'Pay' button.

Item	Quantity	Price	Total
Iced Tea, Kids	1		
*Kids Night \$4		-\$3.49	-\$3.49
*Kids - Little Kids Meal Dessert			
Seat 1			
Dish	M 1	\$4.99	\$4.99
Barking Pretzel	1	\$0.00	\$0.00
*Kids - Little Kids Meal Dessert		-\$4.99	-\$4.99
Seat 1			
All American Burger	M 1	\$12.49	\$12.49
Golden Fries	1	\$0.00	\$0.00
*HE Small Sundae			
Seat 1			
Small Sundae	M 1	\$4.99	\$4.99
Barking Pretzel	1	\$0.00	\$0.00
Almonds 1oz	1	\$0.00	\$0.00
*HE Small Sundae		-\$4.99	-\$4.99
Charity Donation			\$10.00
Charity 20%			-\$5.50
Discounts:		\$18.97	
Sub Total:		\$31.98	
Surcharge:		\$0.00	
Tax:		\$2.75	
Total:			\$34.73
Items:			7

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

Revel SYSTEMS Jonathan R. ↻

Product M Establishment: LAB (1)
Printed at: Jonathan Training
2/14/23, 3:00 AM - 2/15/23, 3:00 AM

SALES
Total Orders: 11
Average Sale: 19.05

GUESTS
Total Guests: 3
Avg Sale Per Guest: 69.84

Taxable Sales: 192.46
Nontaxable Sales: 54.98
CRV Charges: 0.00
TOTAL PRODUCT SALES: 247.44

SERVICE FEES
Taxable Service Fees: 0.00
Non-Taxable Service Fees: 0.00
Total Service Fees: 0.00
GROSS SALES: 247.44

COUNTED DISCOUNTS

Name	Count	Total
HE Medium Sundae	1	4.69
HEK 2 tasty treat	1	2.00
Charity 20%	4	19.27
...
...	1	6.69

Item Discounts: 18.66

Time Clock, New Order, Reports, Orders, Return, Tables, Product Setup, Pickup, Reward Cards, Gift Cards, Training Support

Dashboard, Manage Customers, Inventory, Settings

Overview Reports Products Inventory Employees Schedules CRM Establishment Revel Guard Settings

Sales Summary Operations Hourly Sales Product Mix Order History Payment Summary Other Reports

Get sales summary reports in email

Sales Summary 02/14/2023 03:00 am - 02/15/2023 03:00 am

Filters Inclusions (2) expand all | collapse all

Warning
Orders in this reporting period may be duplicated in other reporting periods: 215183
This reporting period includes orders which are currently unpaid: 261184



Sales Summary Report		Analytics	
Net Sales	209.51	Total Transactions	11
Gross Sales	247.44	Total Invoices	0
Total Discounts	(37.93)	Average Check	19.05
Total Tax and Surcharges	19.96	Total Guests	3
Liabilities	19.27	Average Sale Per Guest	69.84
House Account	0.00	Order Type Break Down	
Gift Cards	0.00	Tips	
Store Credit	0.00	Total Credit Payments by Status	
Deposits	0.00	Counted Discounts	
Pass Through Fees	19.27	Adjustments	