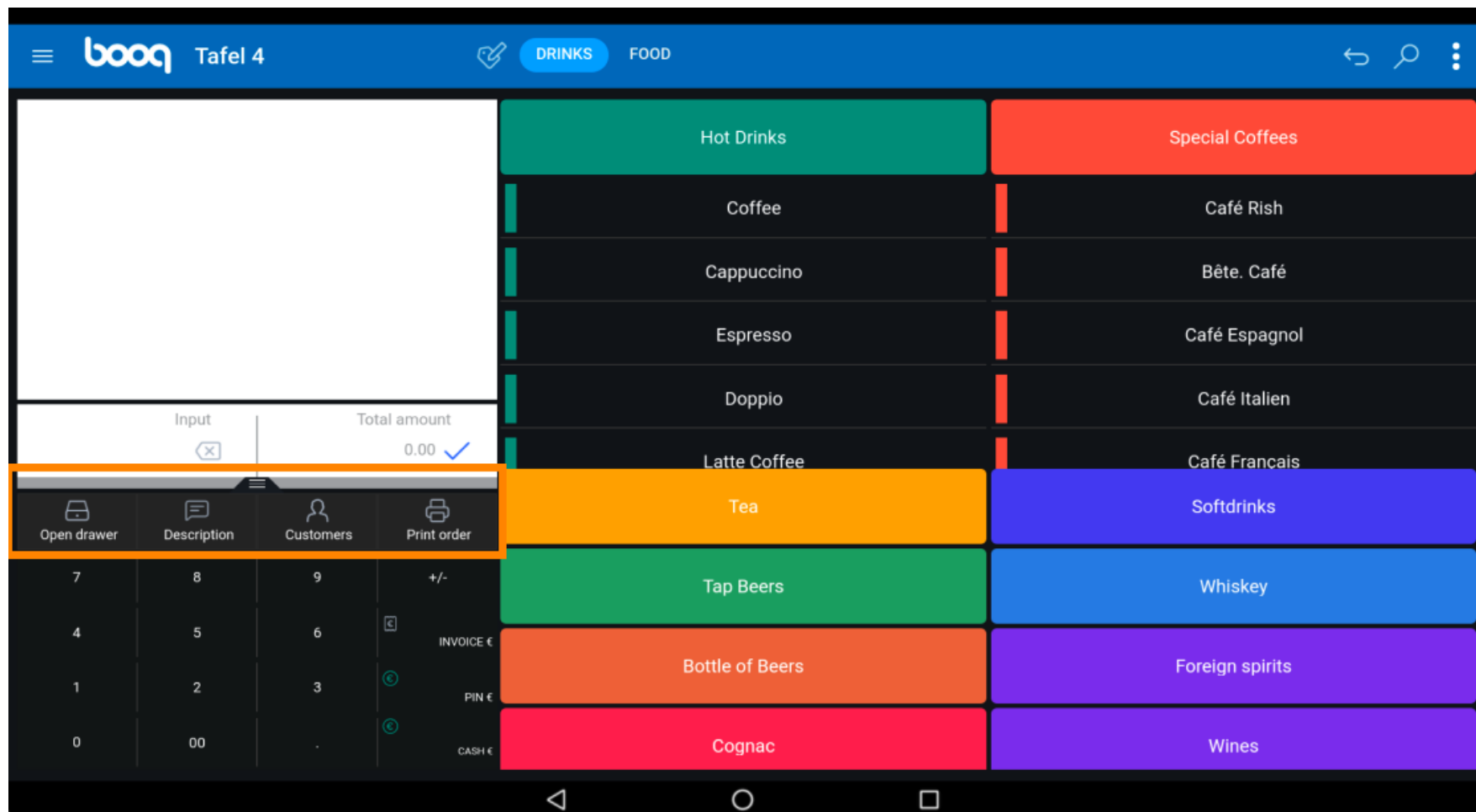


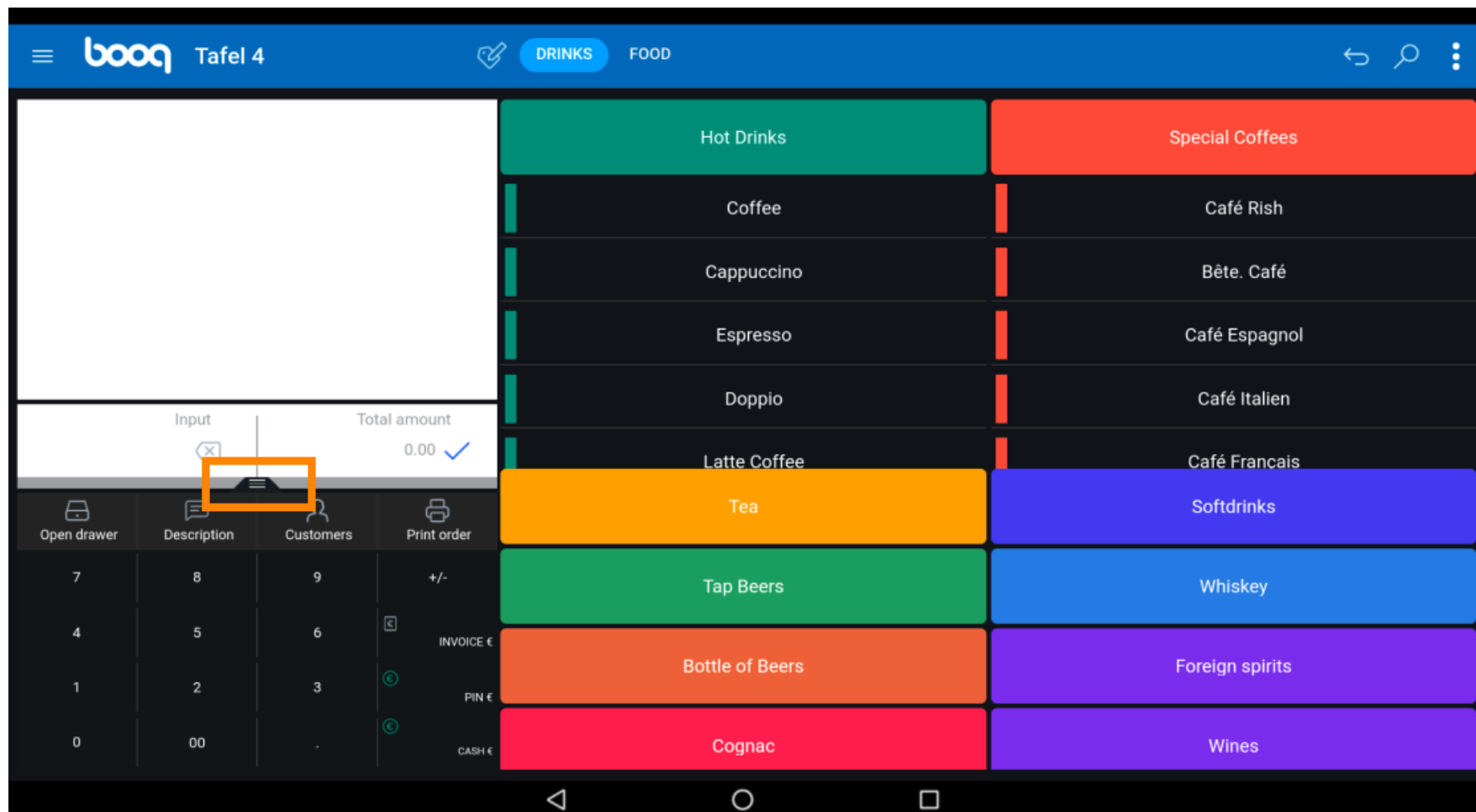


The **function keys** are dynamic. There is a limited visibility because you might not need them all. You can also disable this function in the Backoffice, if you don't need them.



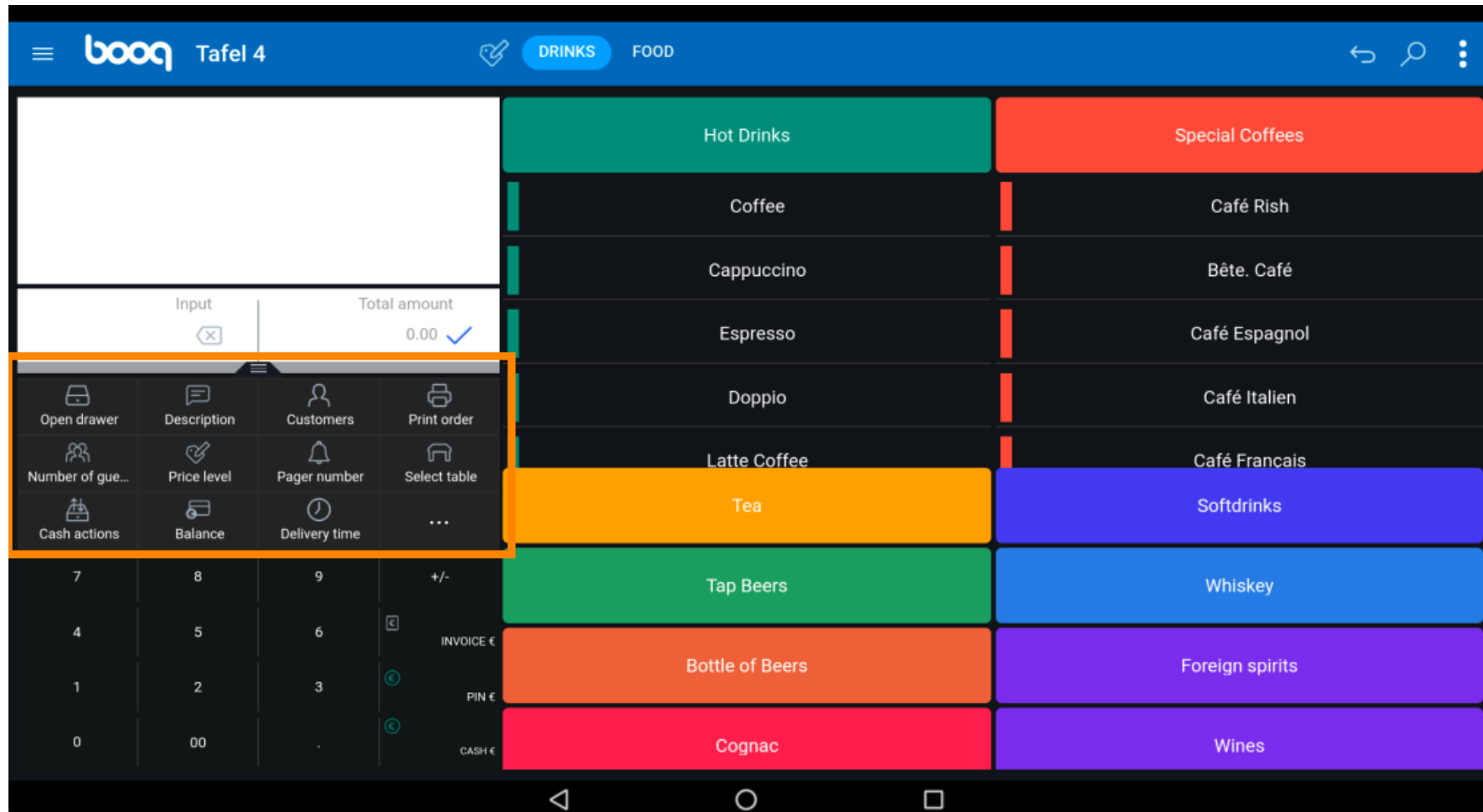


Click on the following **highlighted field** and drag it up to view all **function keys**. **Note: it might not work with the first try. Try again.**



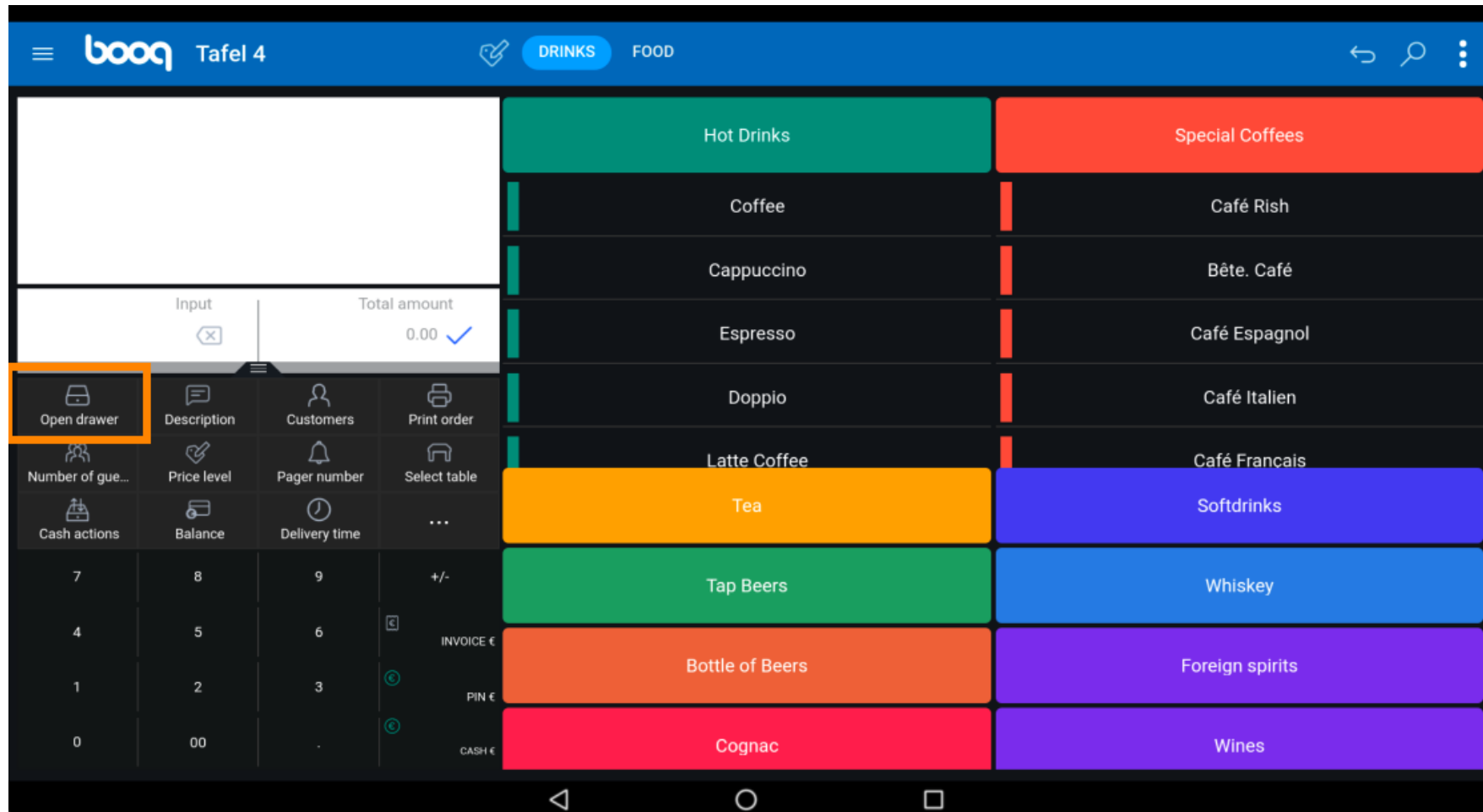


These are all **function keys**.



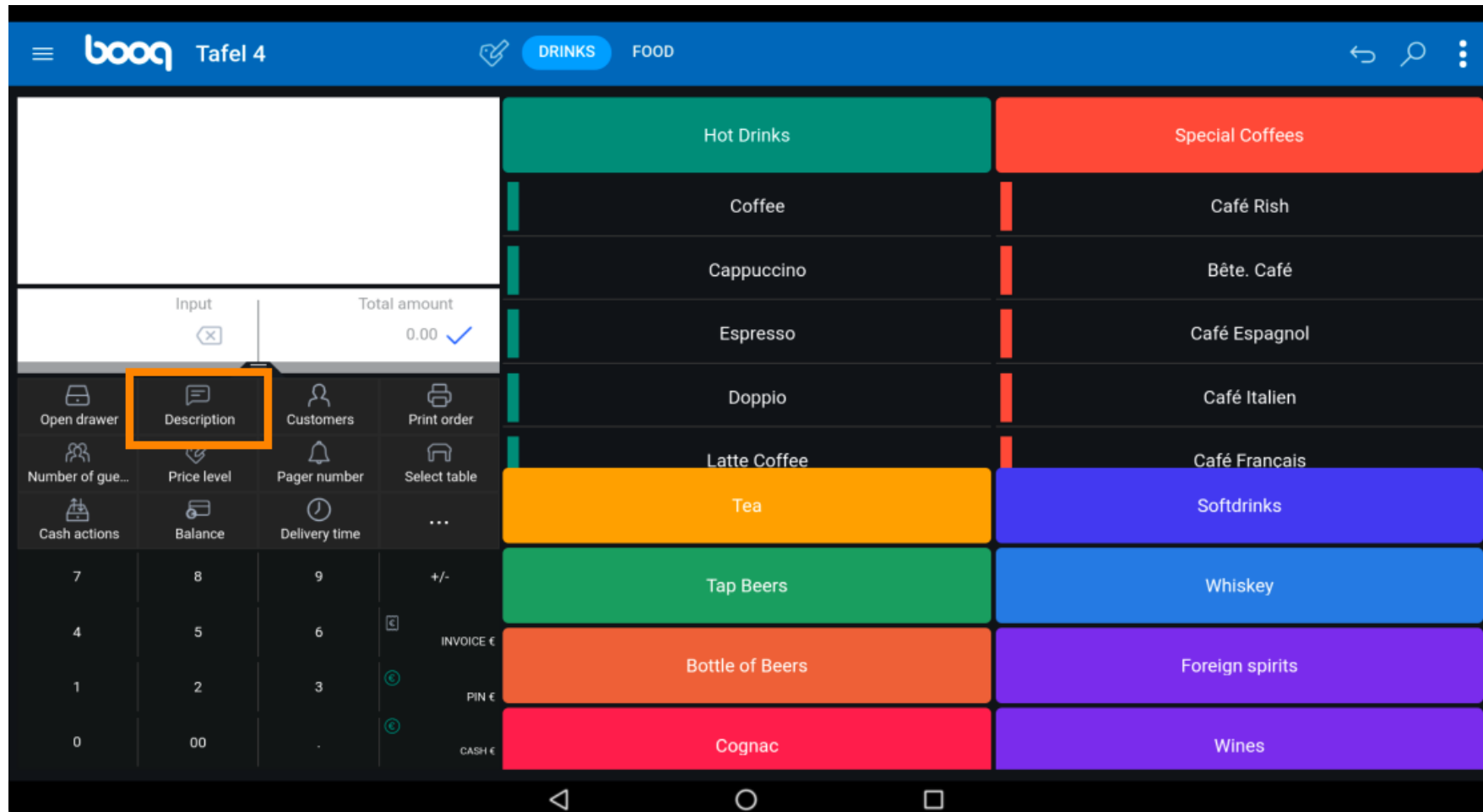


Click on **Open Drawer** to open your drawer.



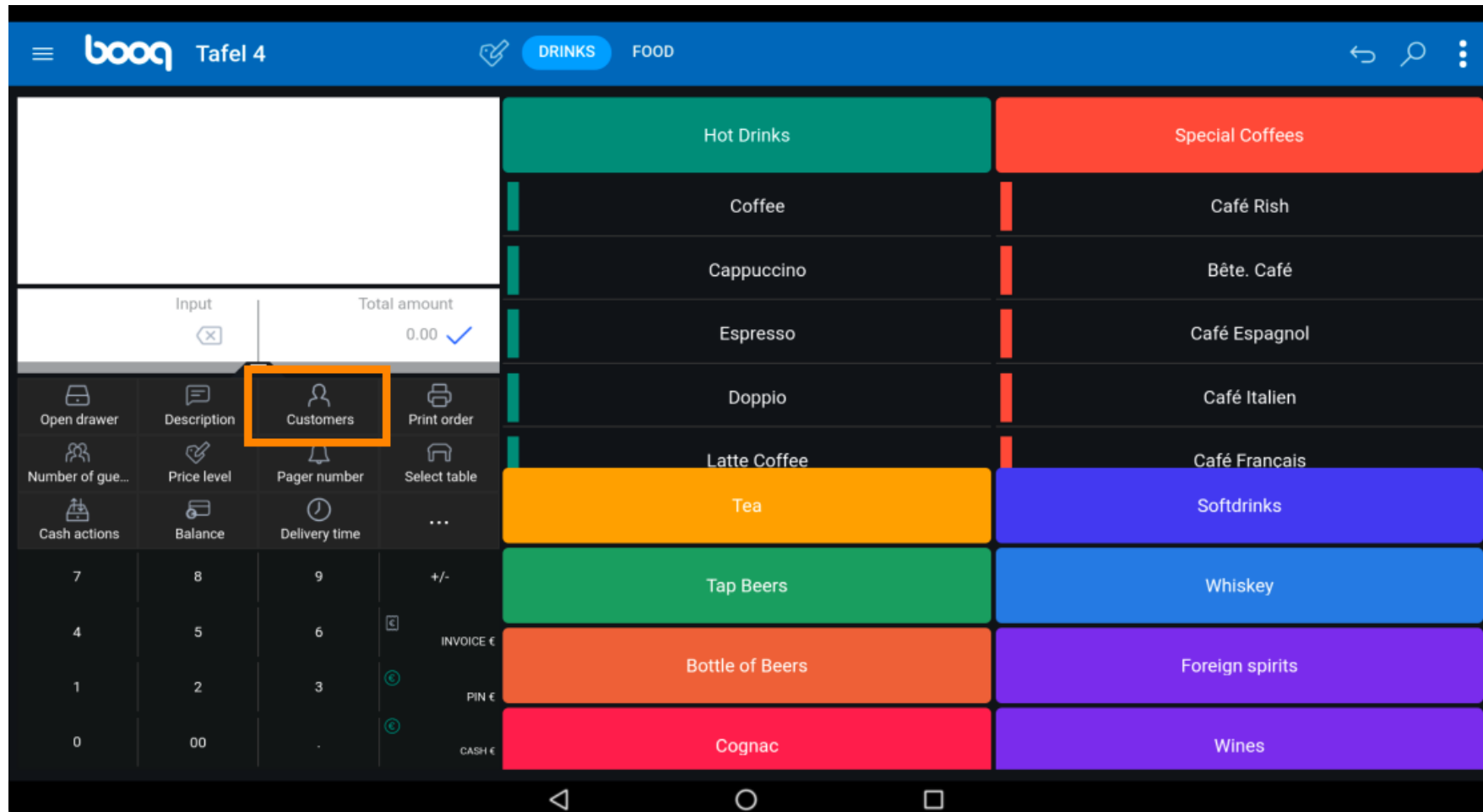


Click on **Description** to add a description to the order, this will be showed on the table map.



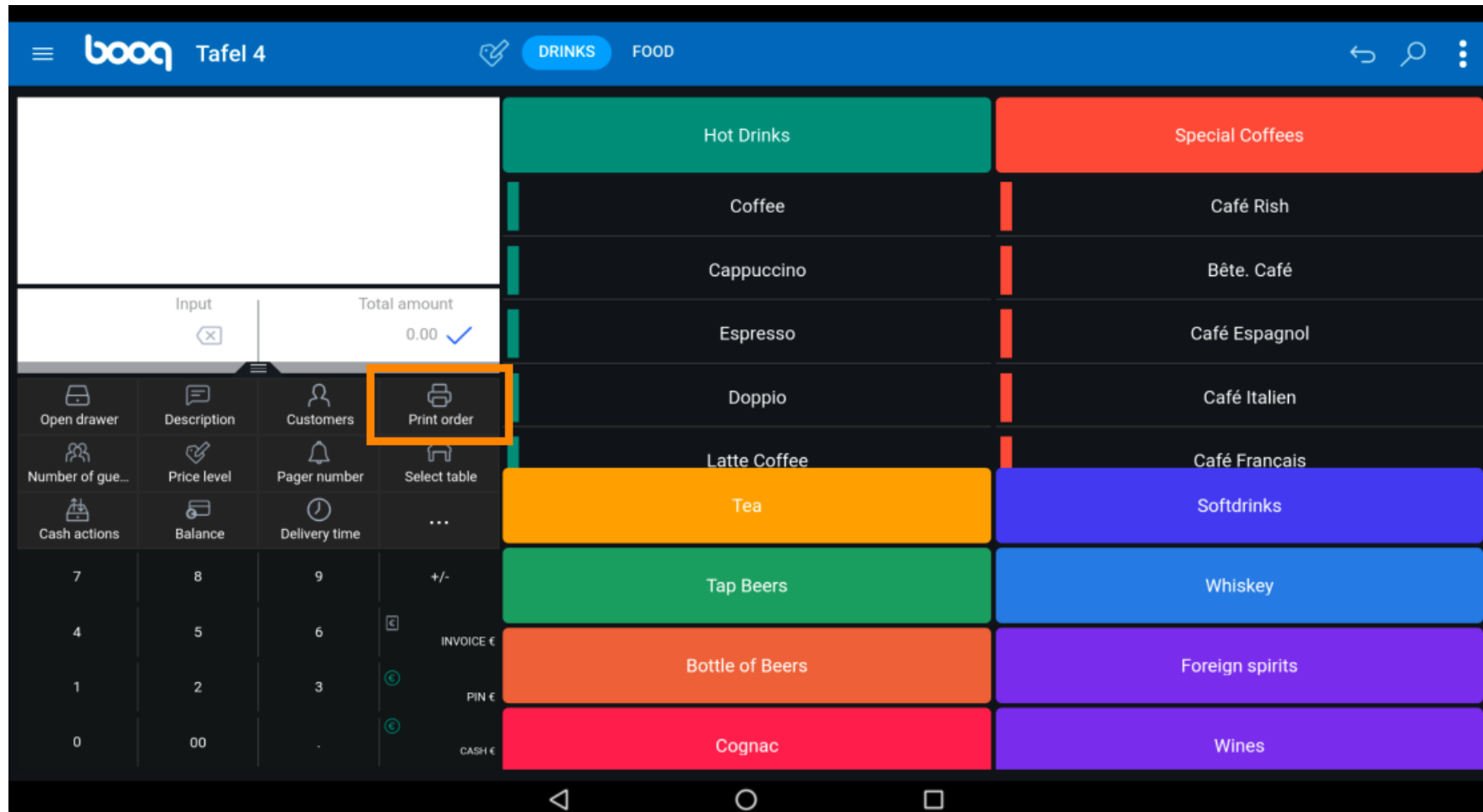


Click on **Customer** to add a customer. **Note: Inside your backoffice you can link them to the order**



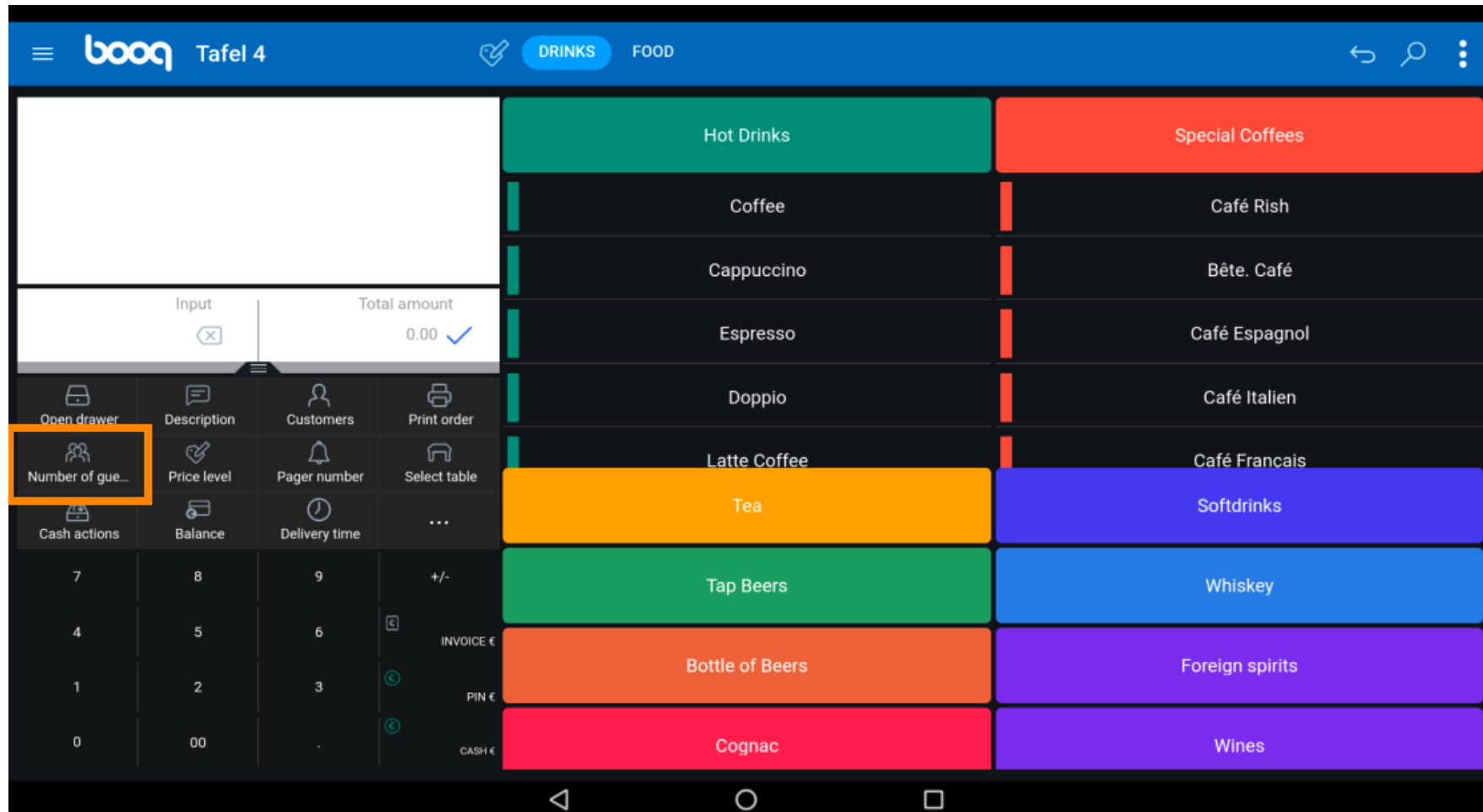


Click on **Print Order** to print a subnote of the order.





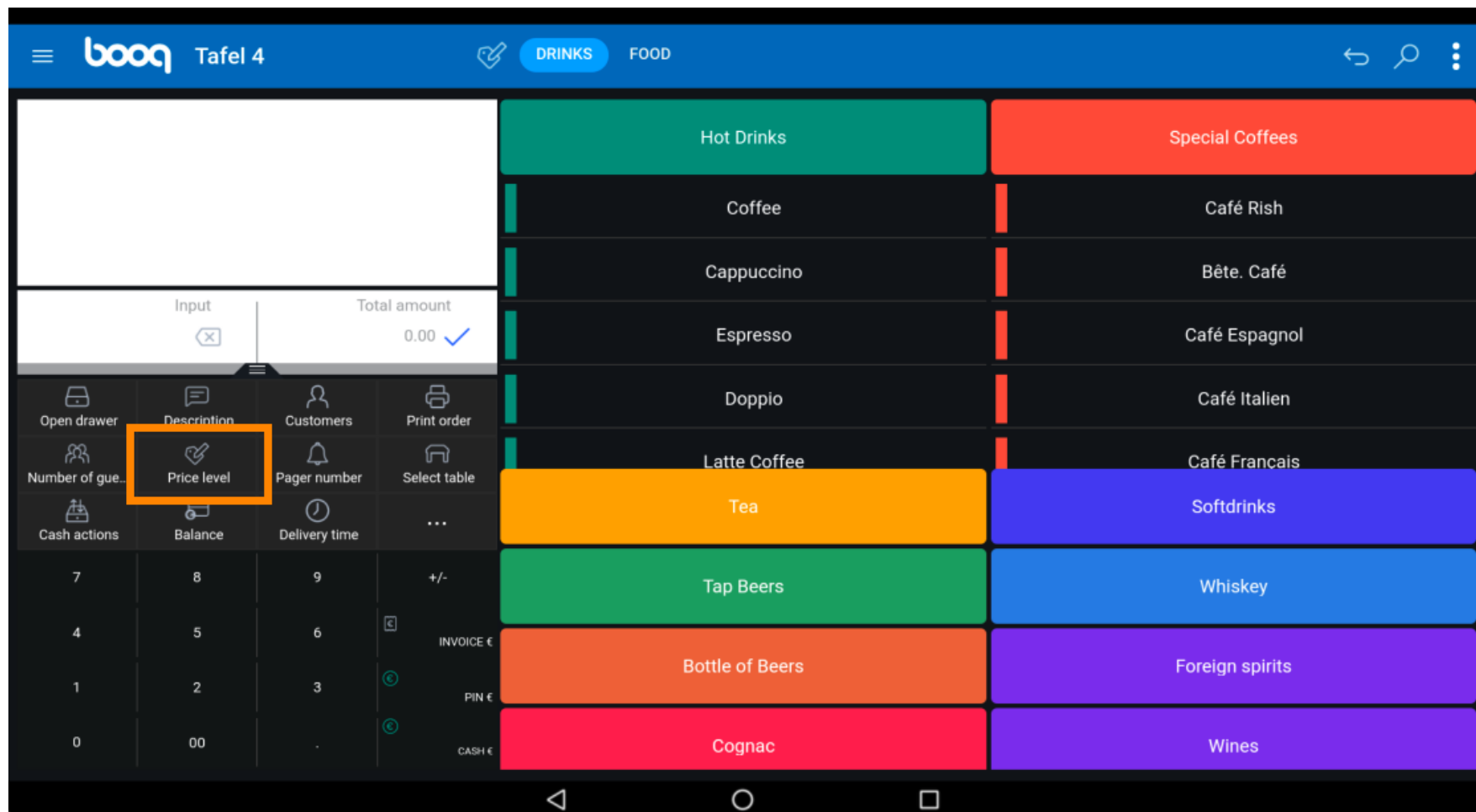
Click on **Number of guests** to add a number of guests to report the average amount of spending.





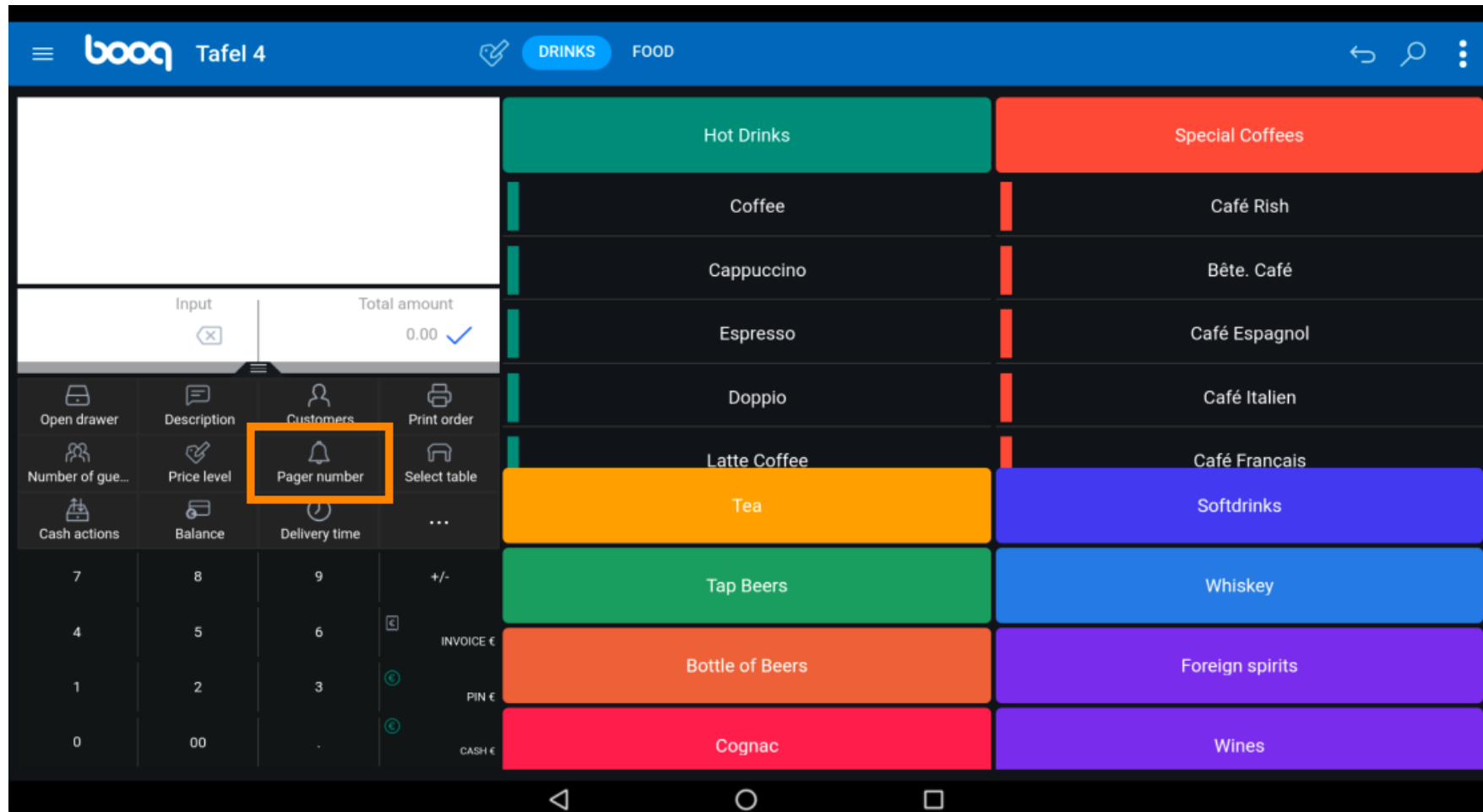


Click on **Price level** to change price levels manually to another price level or switch back to the regular price.



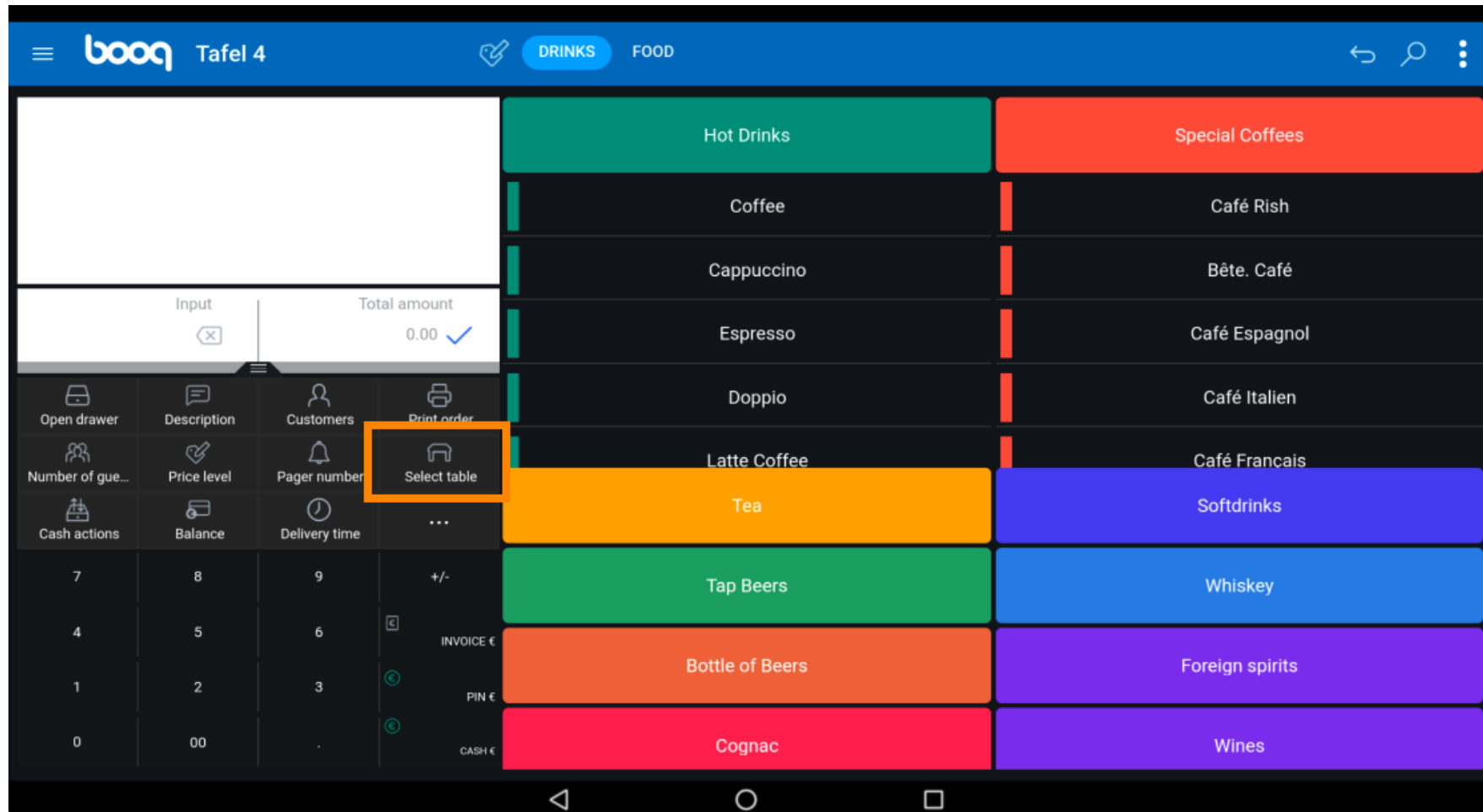


Click on **Pager number**. The pager number will be printed on the nota and the production ticket.



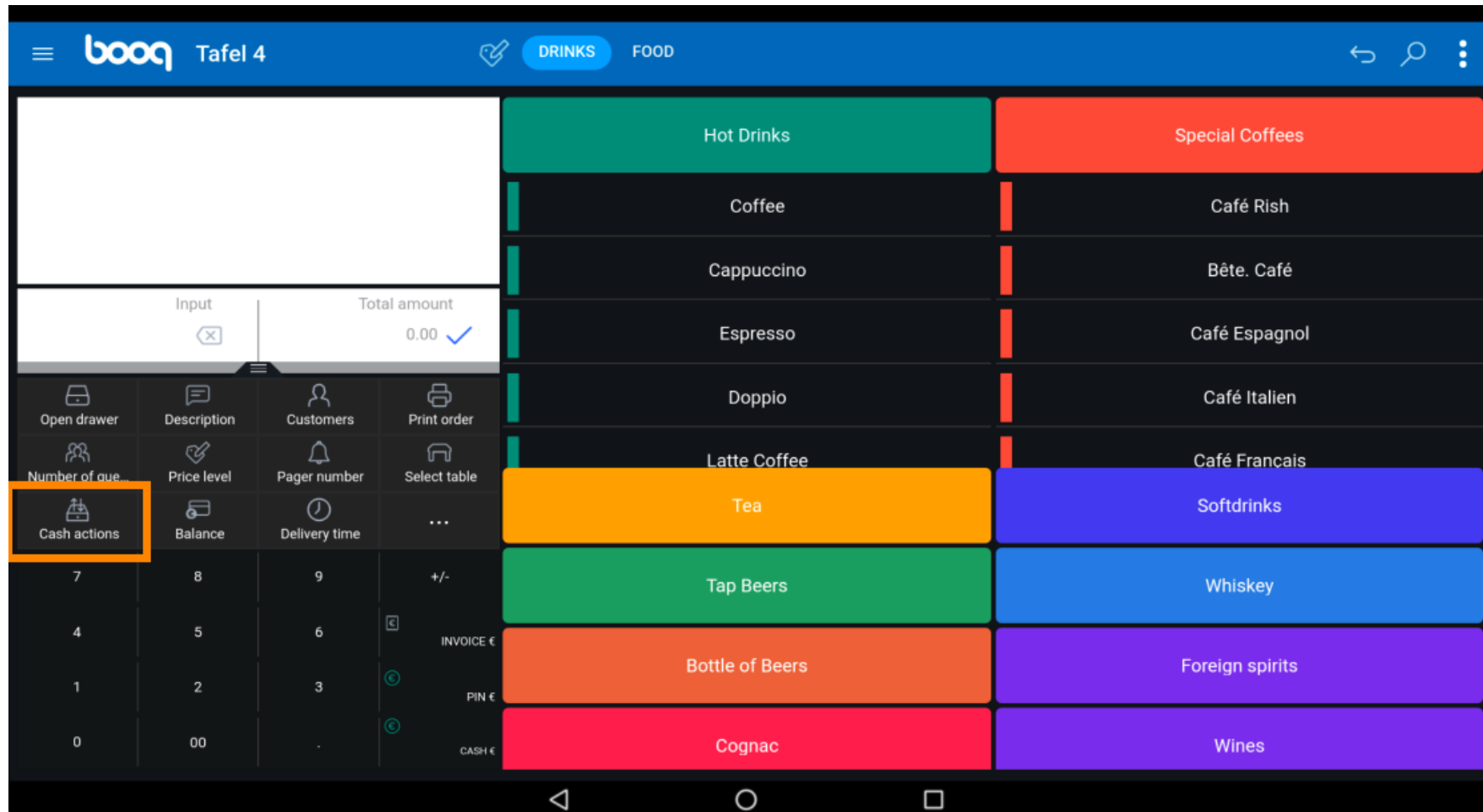


Click **Select table** and add the table number.



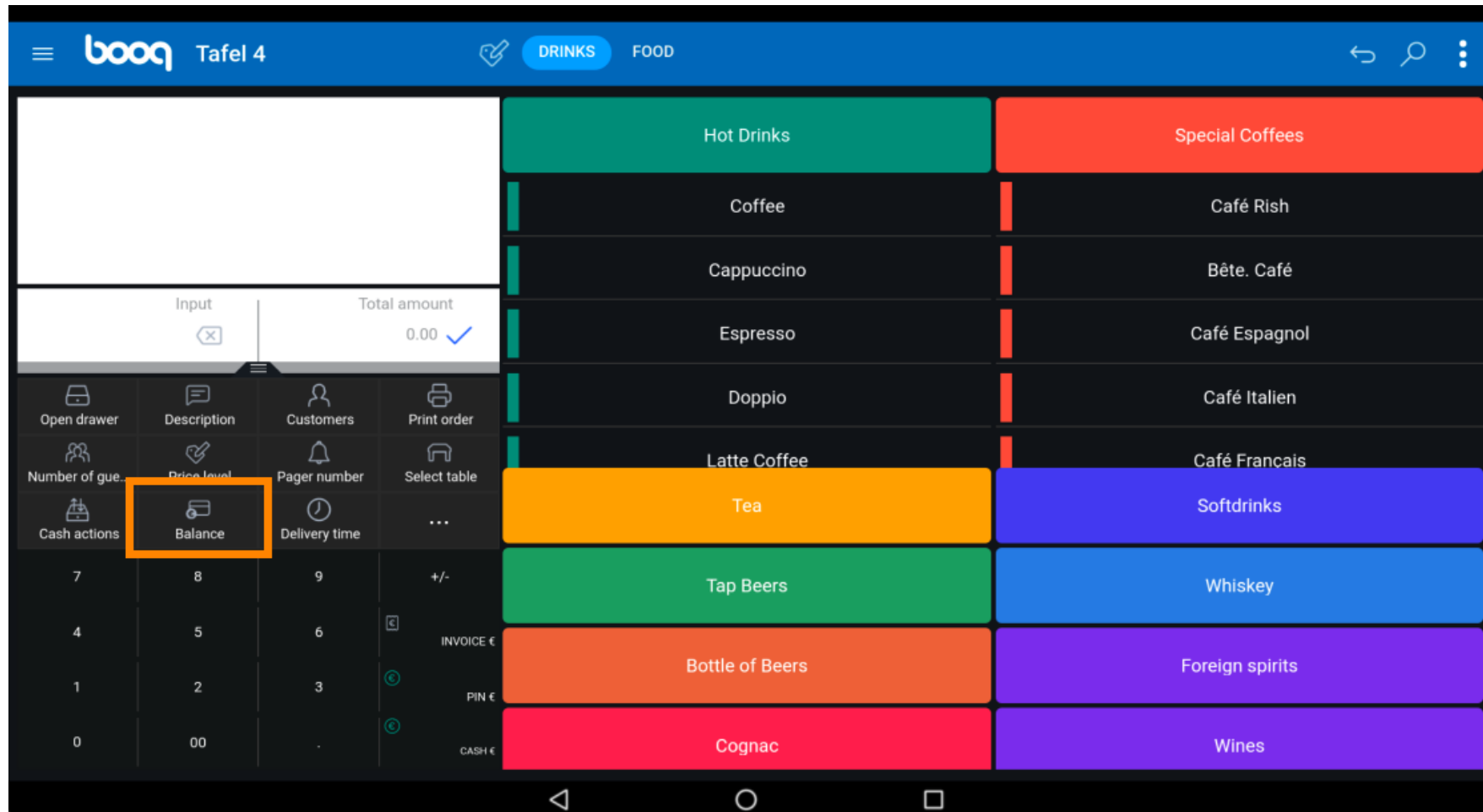


Click on **Cash actions**. Here you have cash transactions like cash in and cash out.



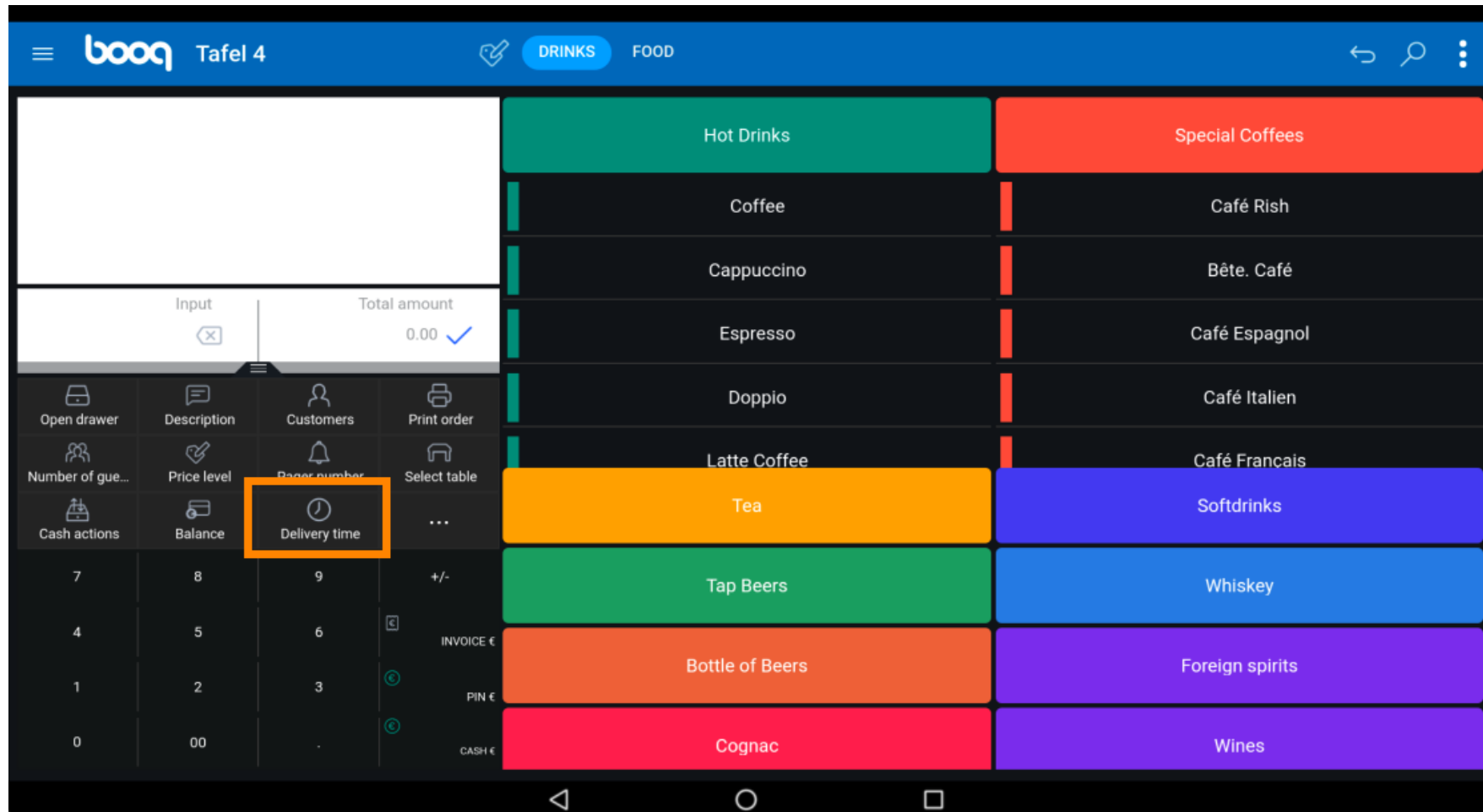


Click on **Balance**. **Note: If you have a card system interface then you can see the balance on the card.**



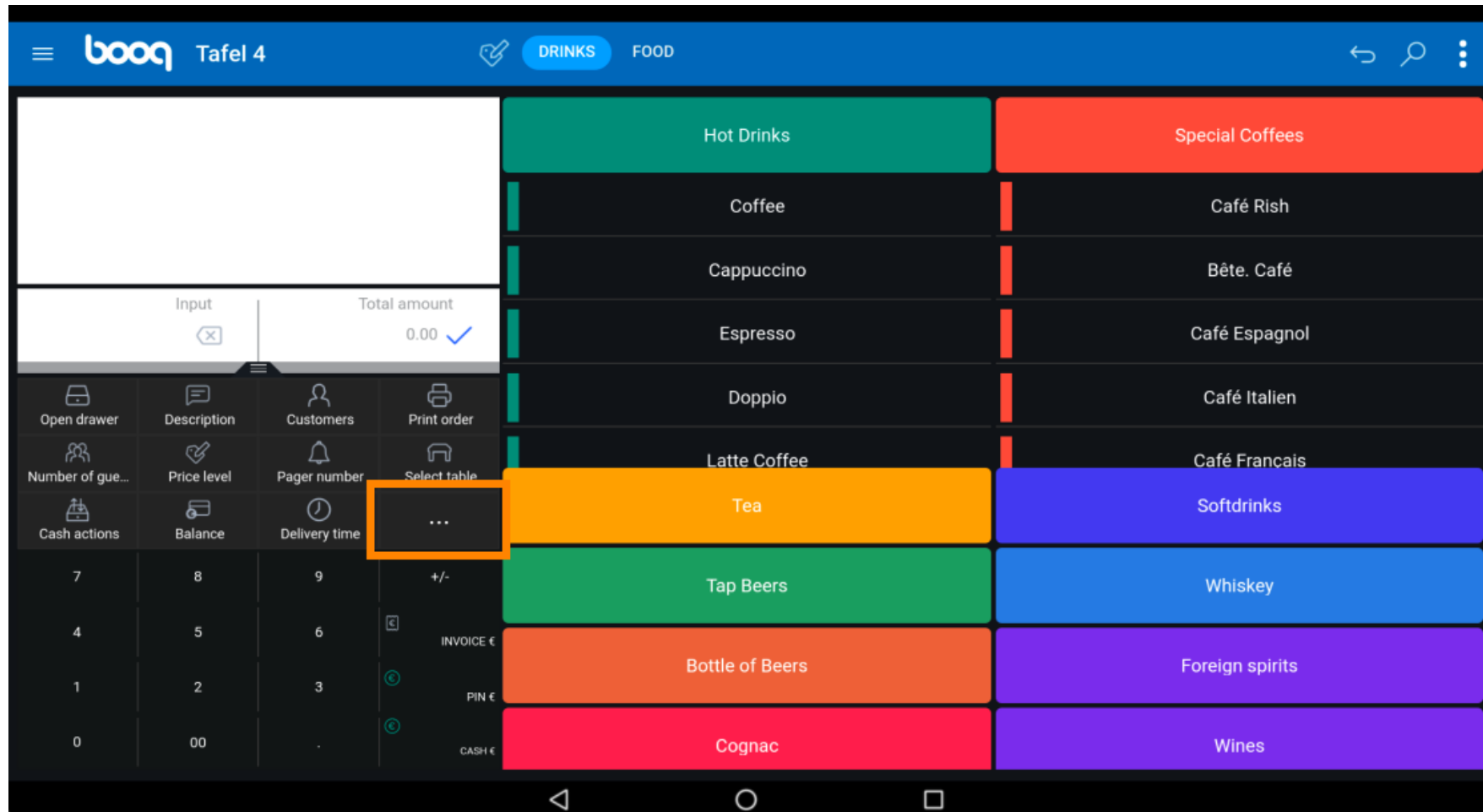


Click on **Delivery time** to add a delivery time that will be printed on the production ticket.

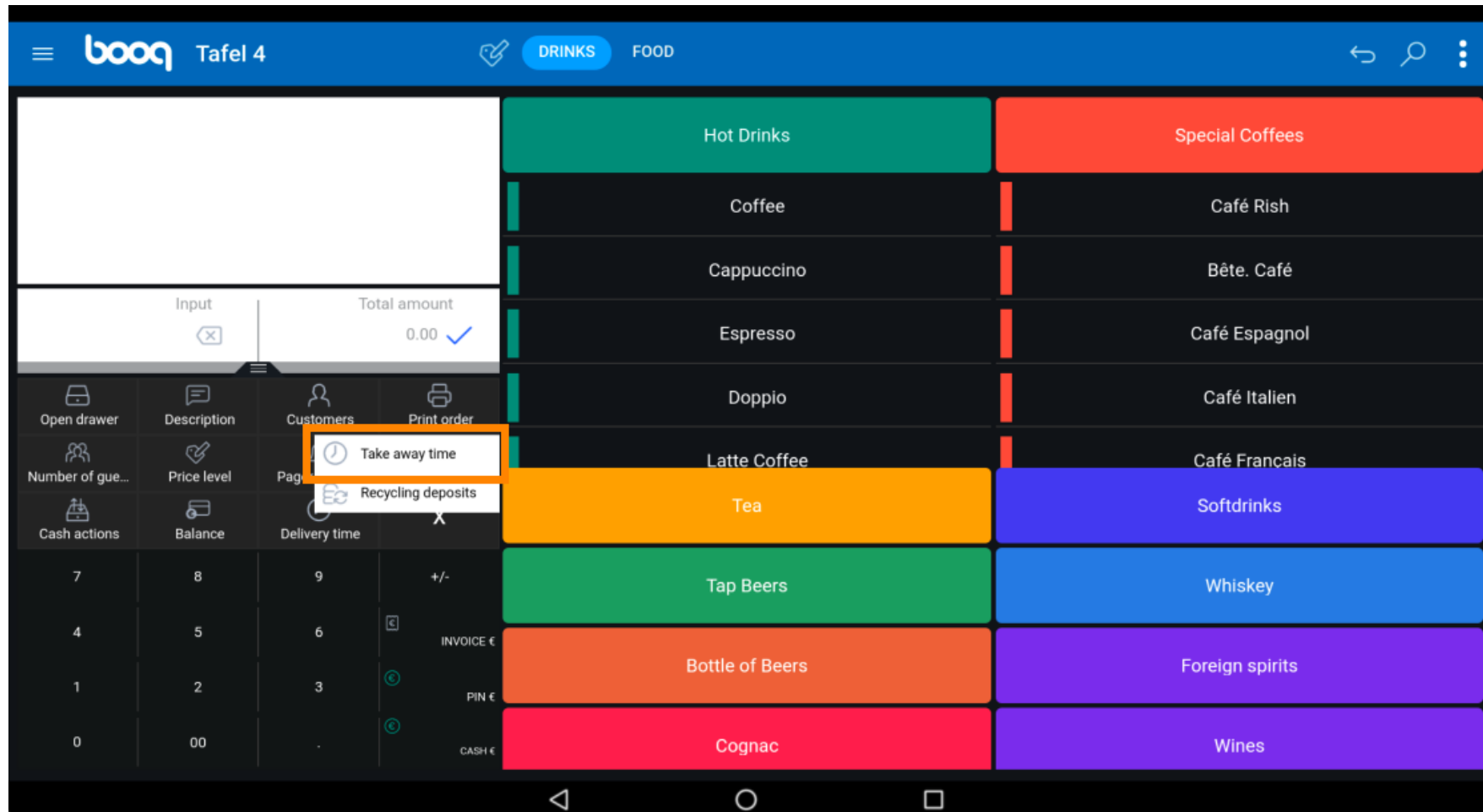




Click on the **three dots**.

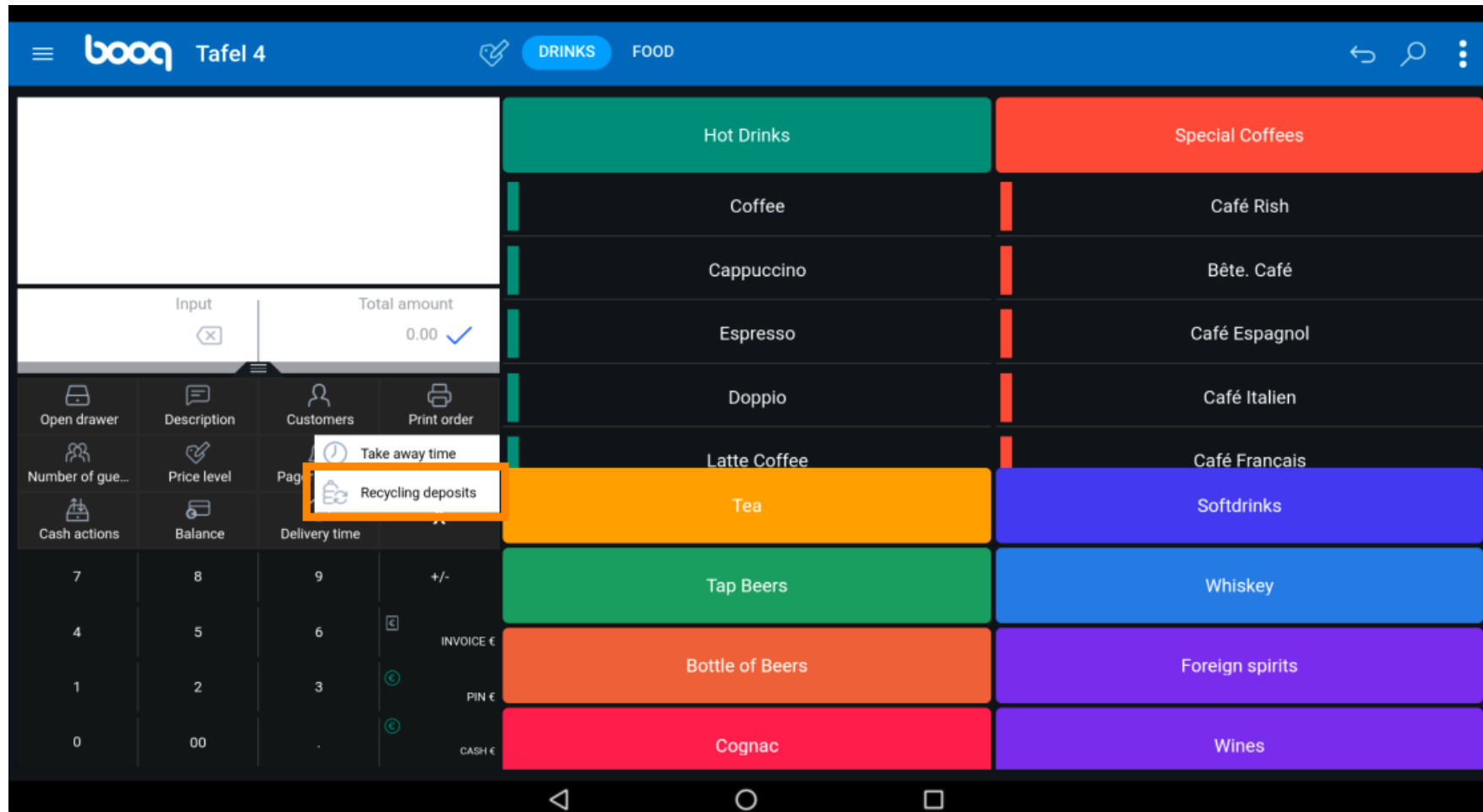


-  Click on **Take away Time** to add a take away time that will be printed on the production ticket.



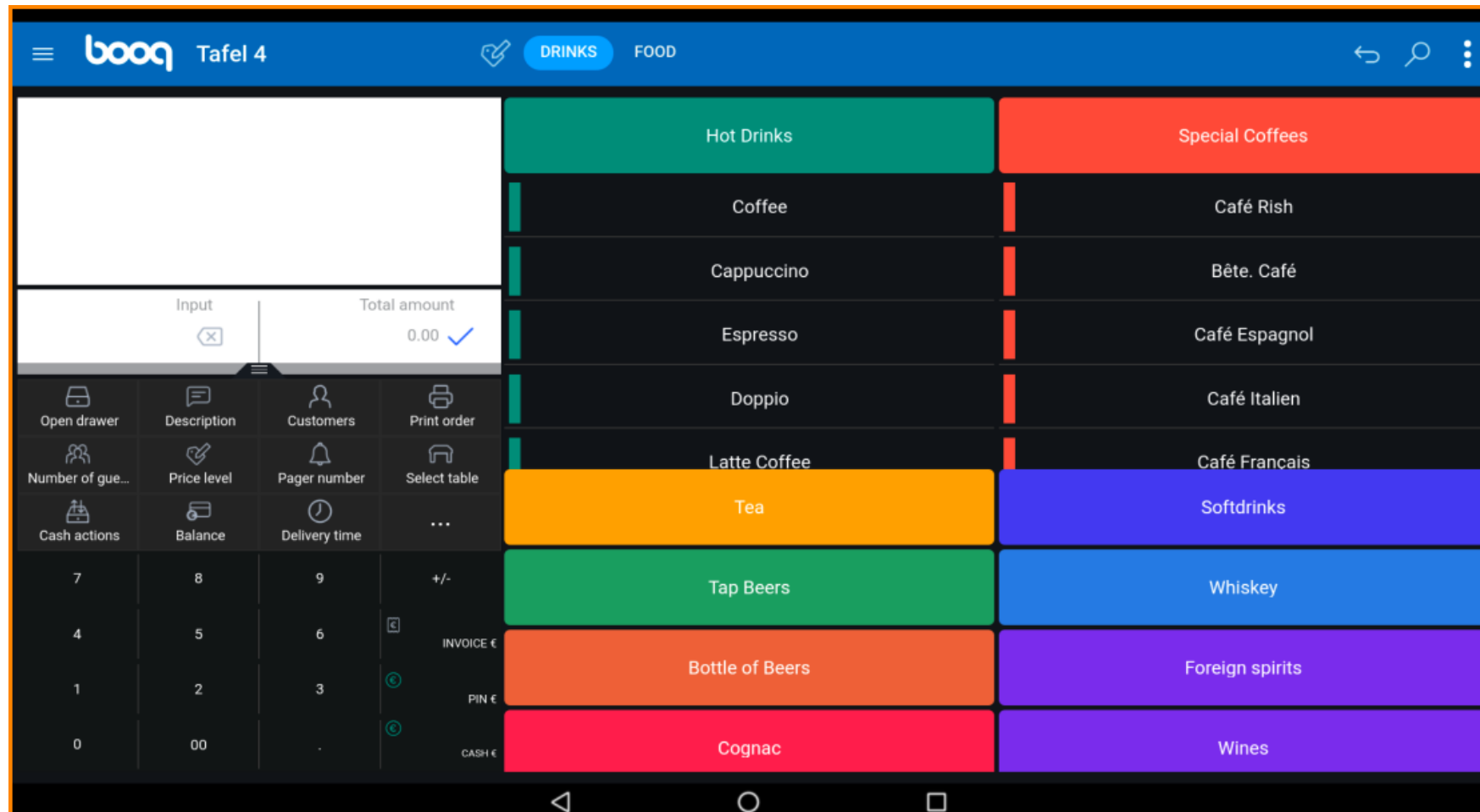


 Click on **Recycling deposits** to add received deposit on the order.





That's it. You're done.





Scan to go to the interactive player