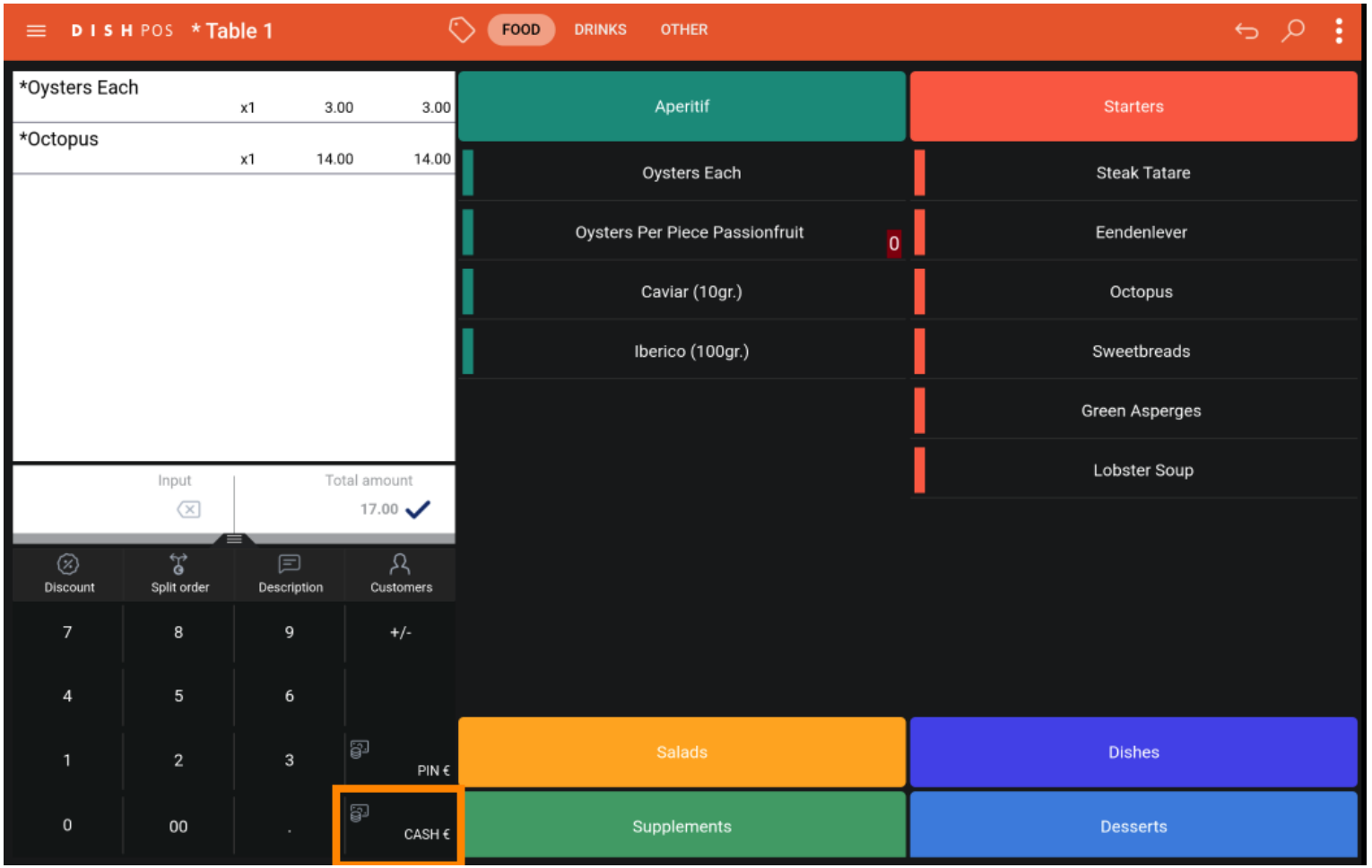
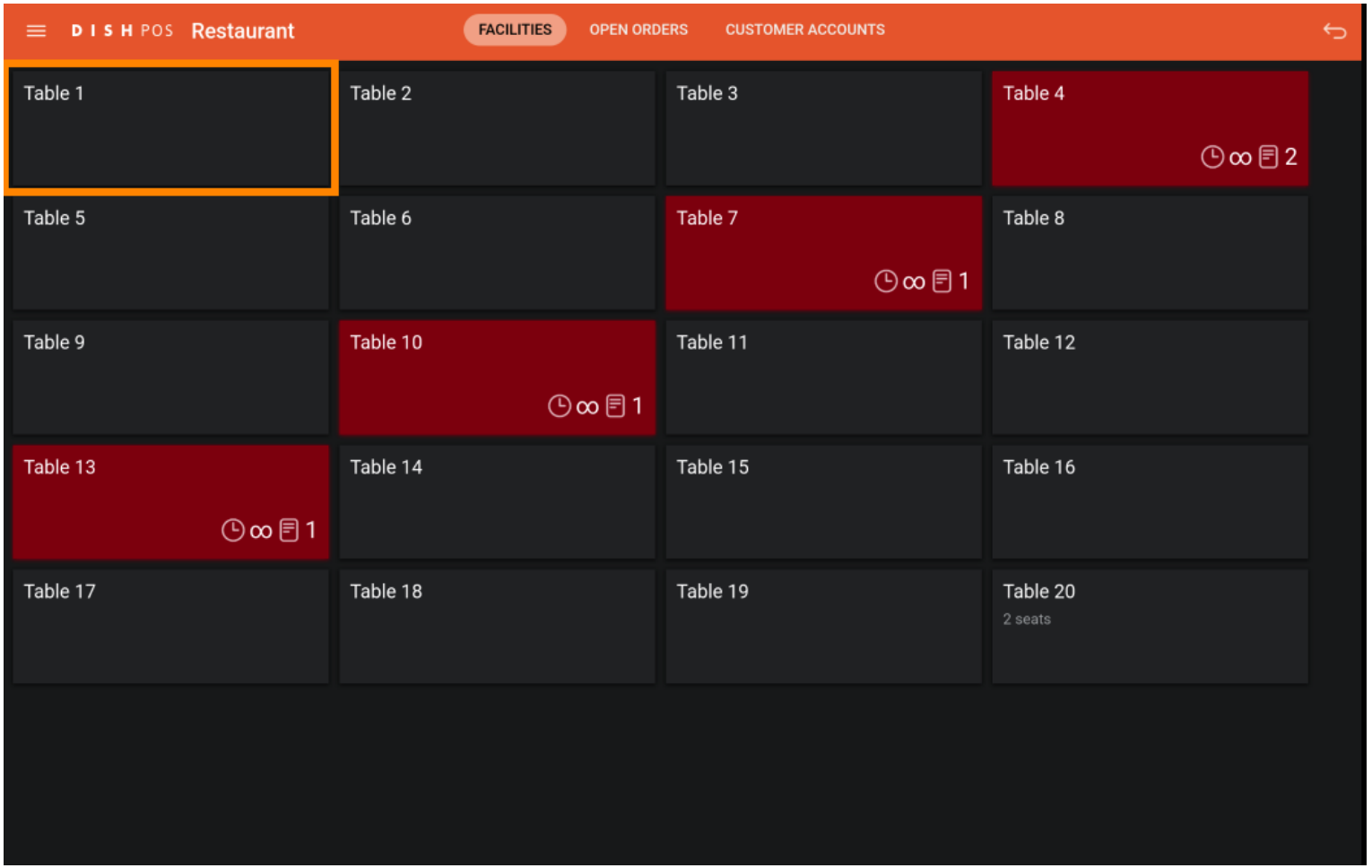
# Note de frais (Tablet)

After placing your order, click on CASH.

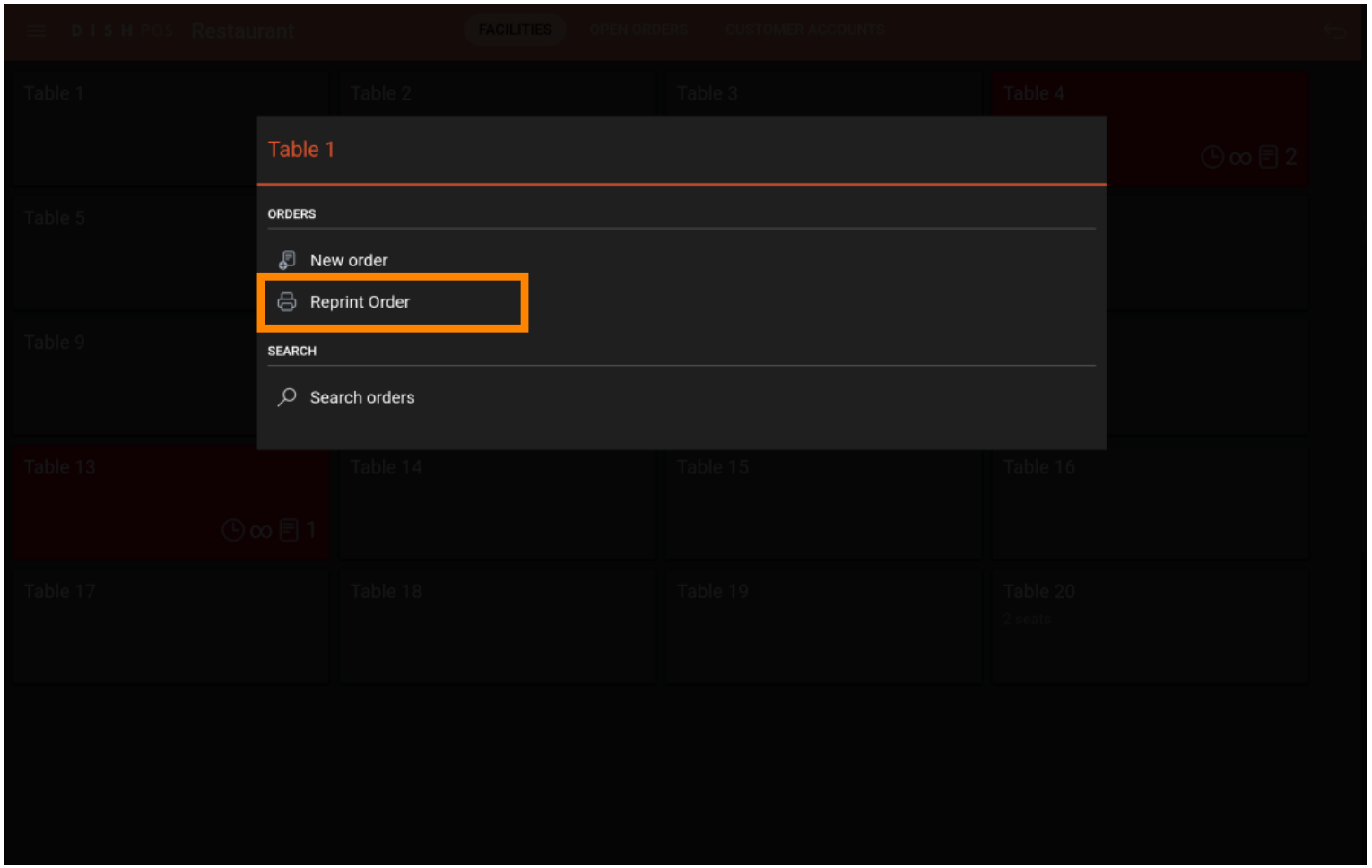


Long click on the same table where you have placed the order, in this case Table 1.

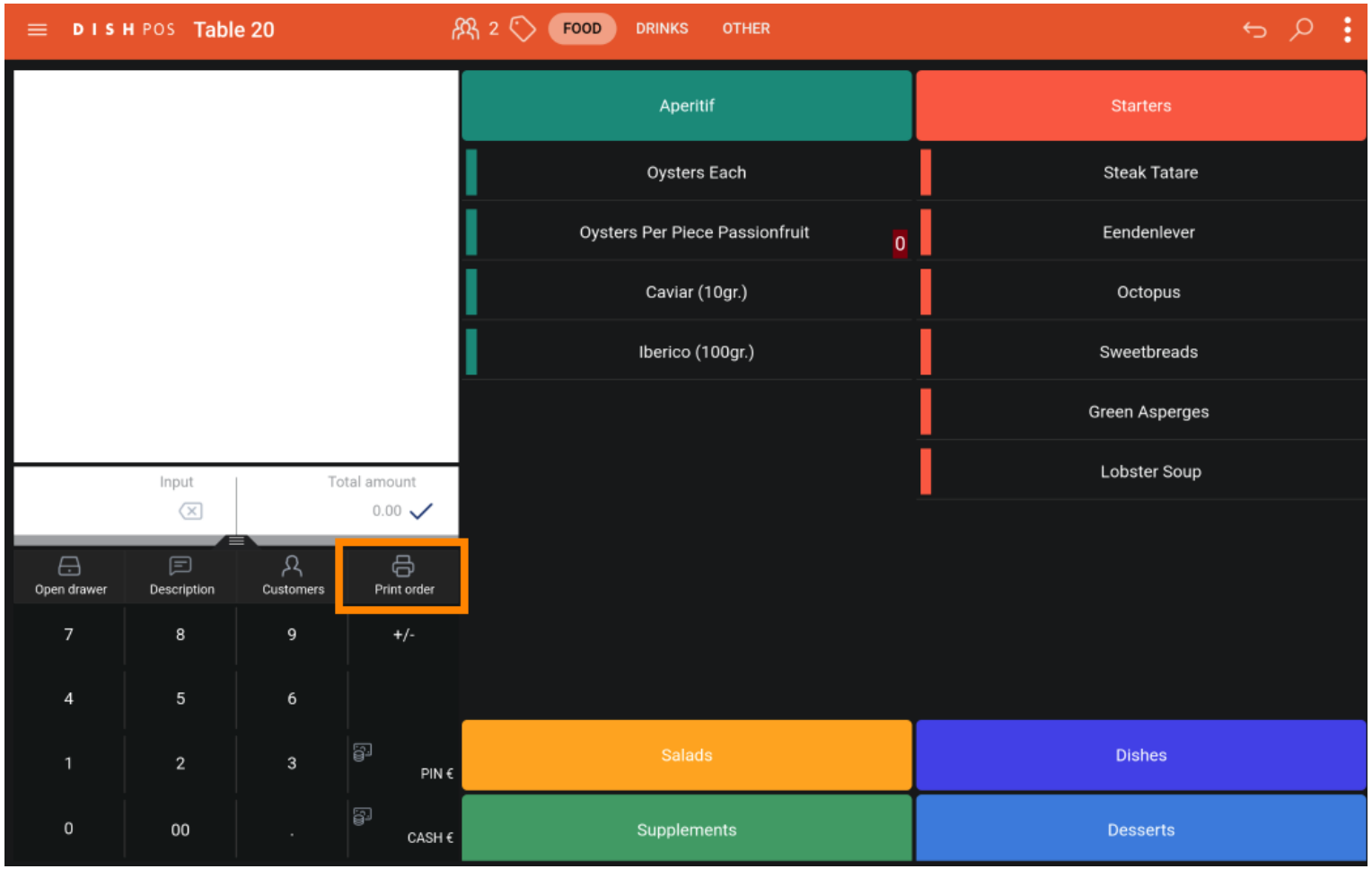


# Note de frais (Tablet)

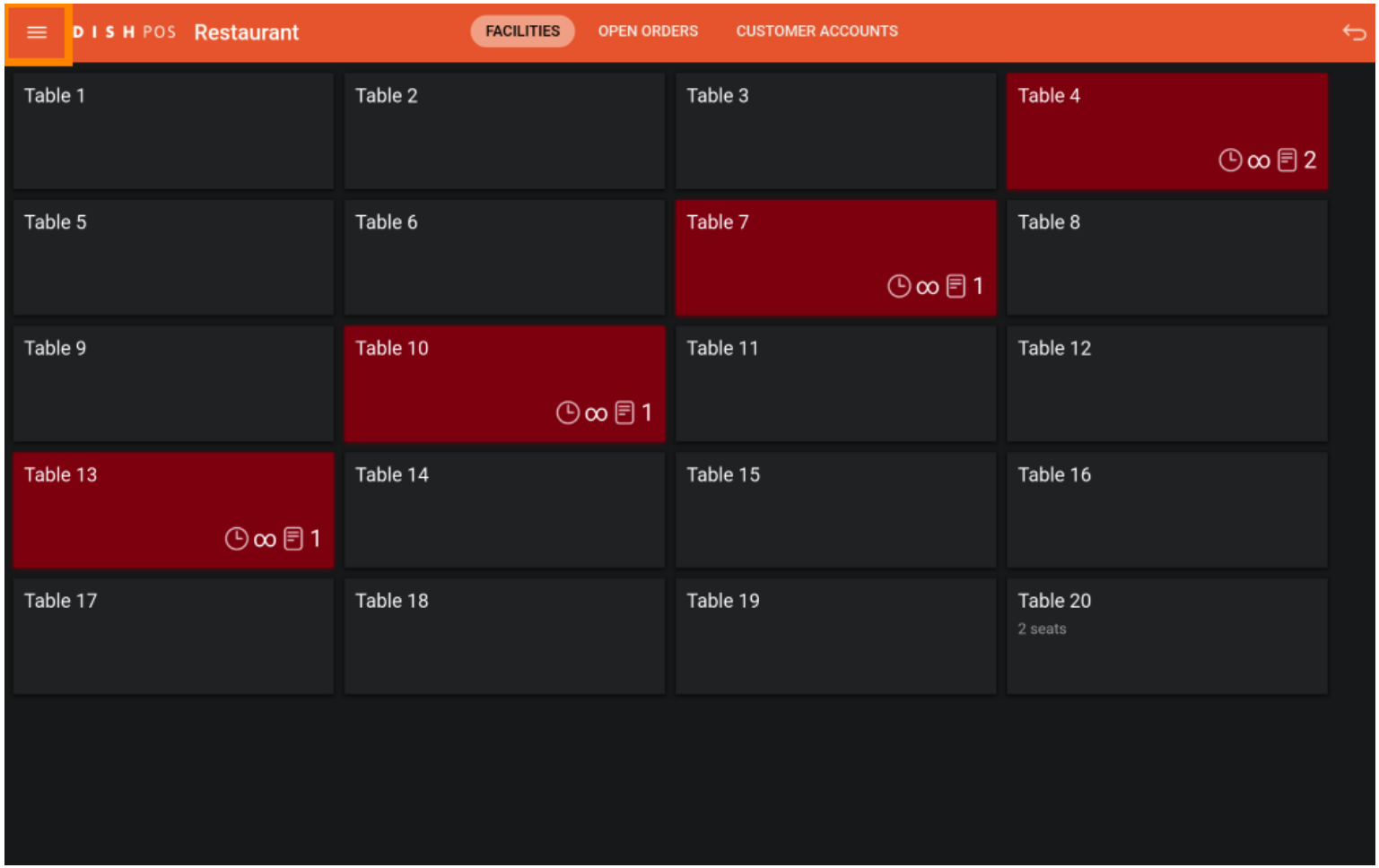
Click on Reprint Order.



Or click on Print Order.

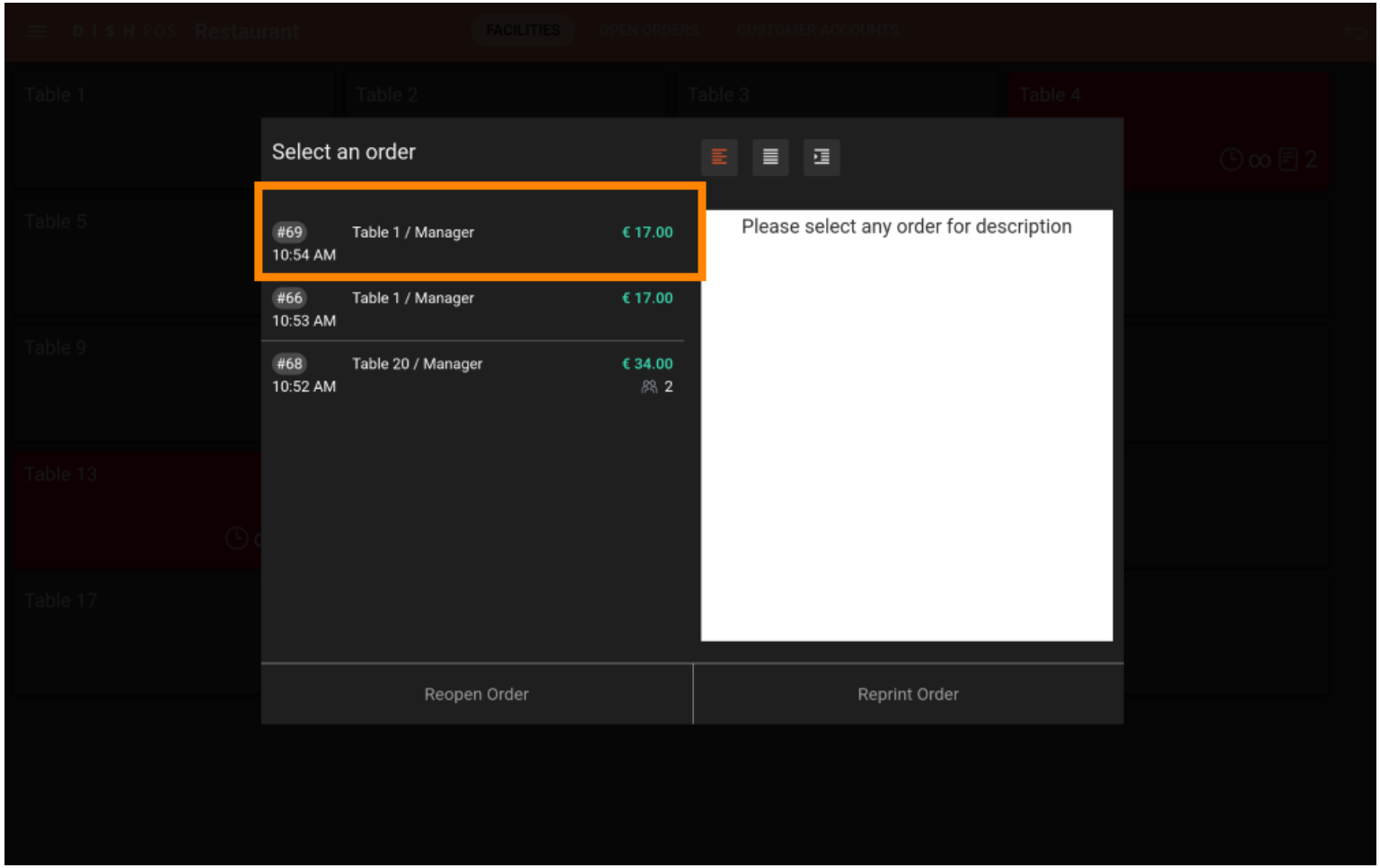


Or click directly on the menu icon, and then select Reprint/Reopen order.

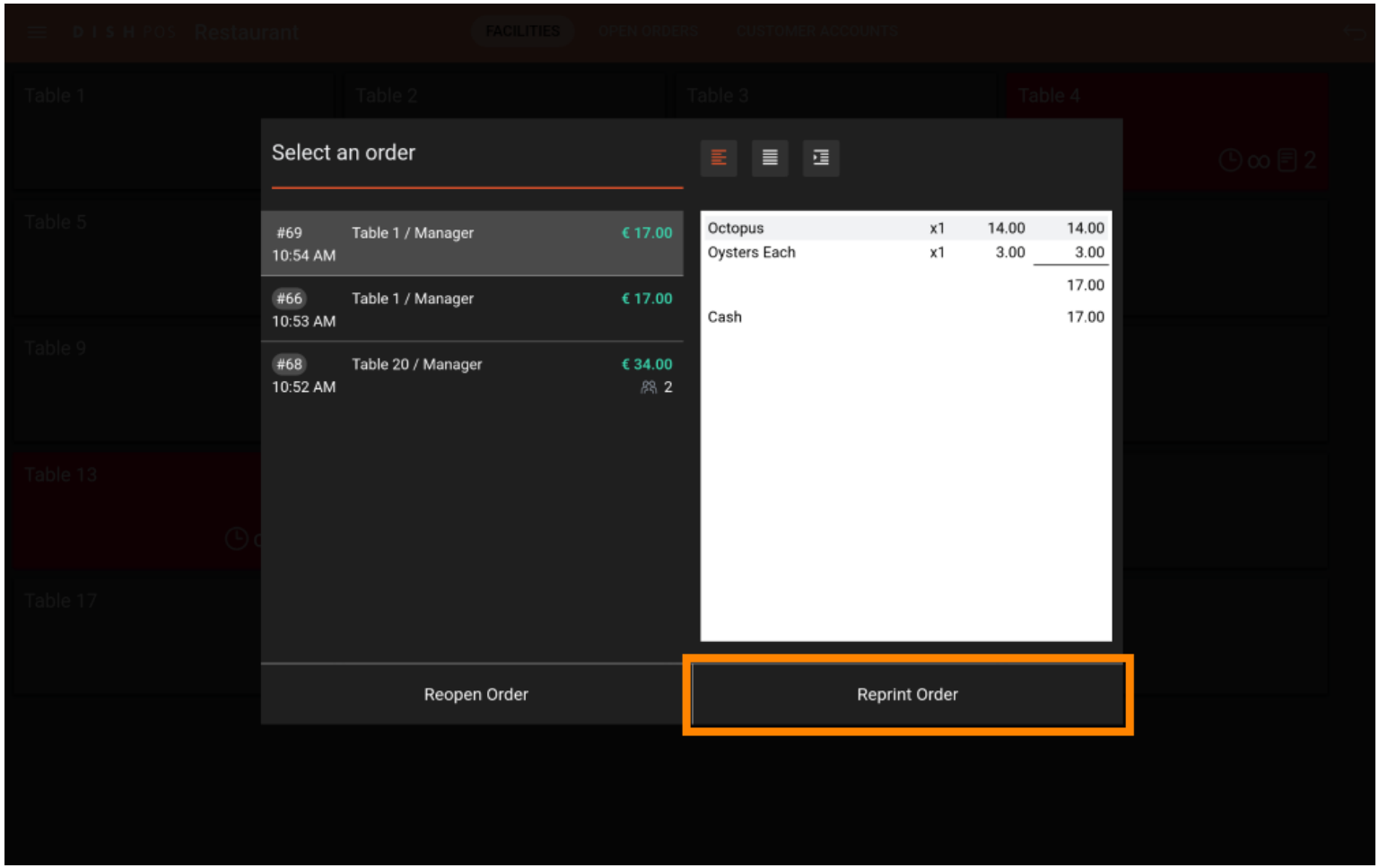


# Note de frais (Tablet)

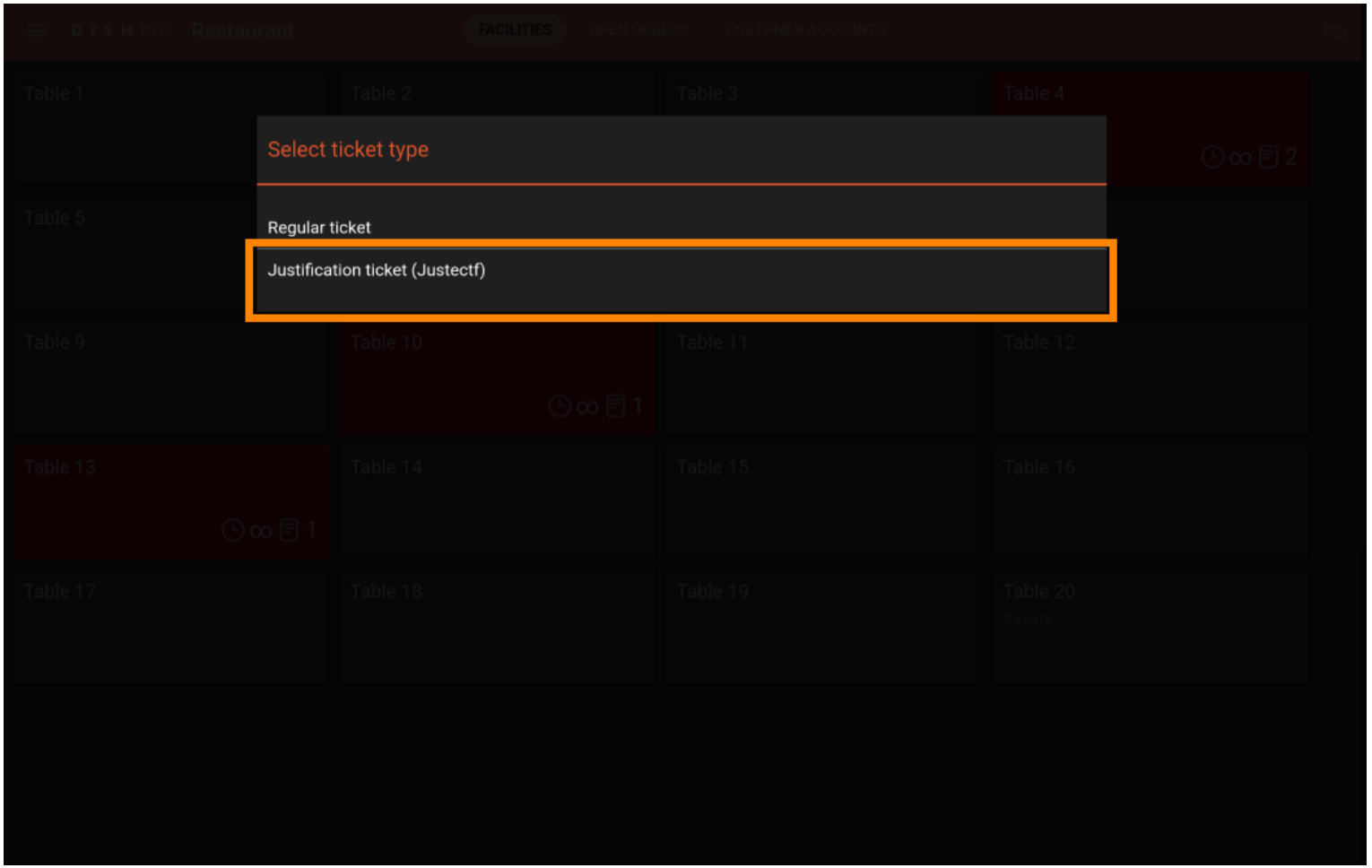
Select the previously placed order. Note: whatever are your first steps, from that point the rest of the steps are exactly the same.



Click on Reprint Order.

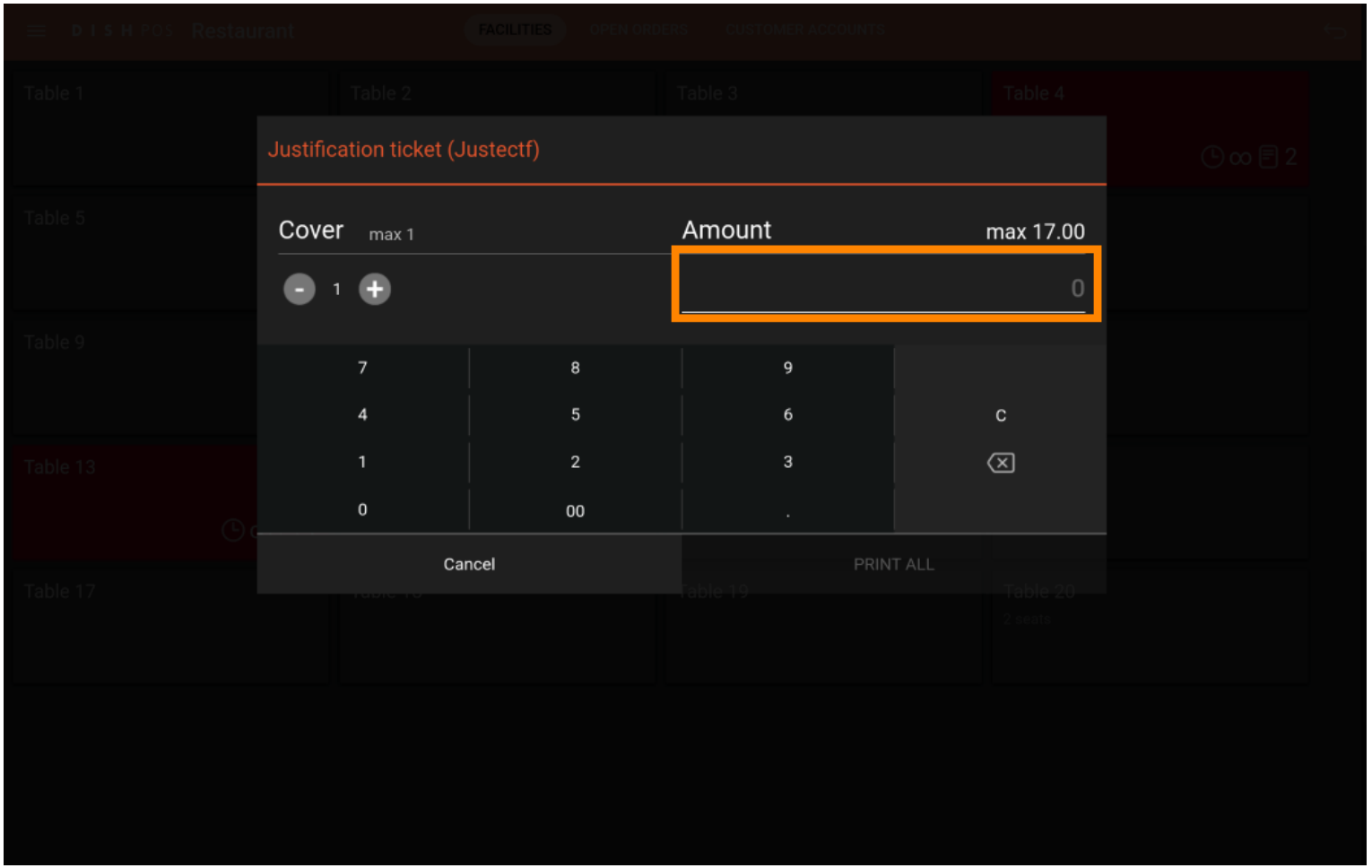


Click on Justification ticket.



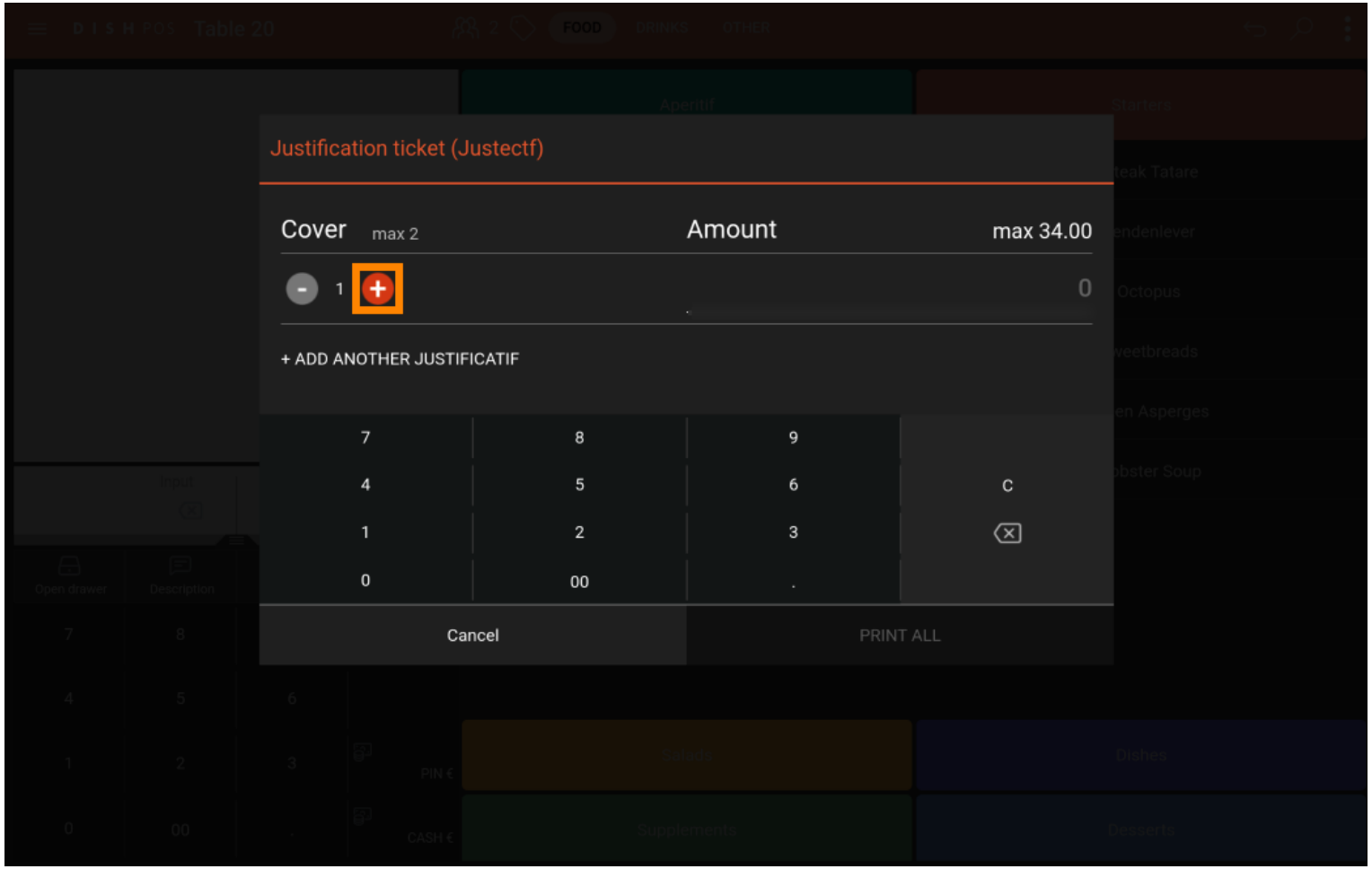
# Note de frais (Tablet)

Insert the given amount of money.

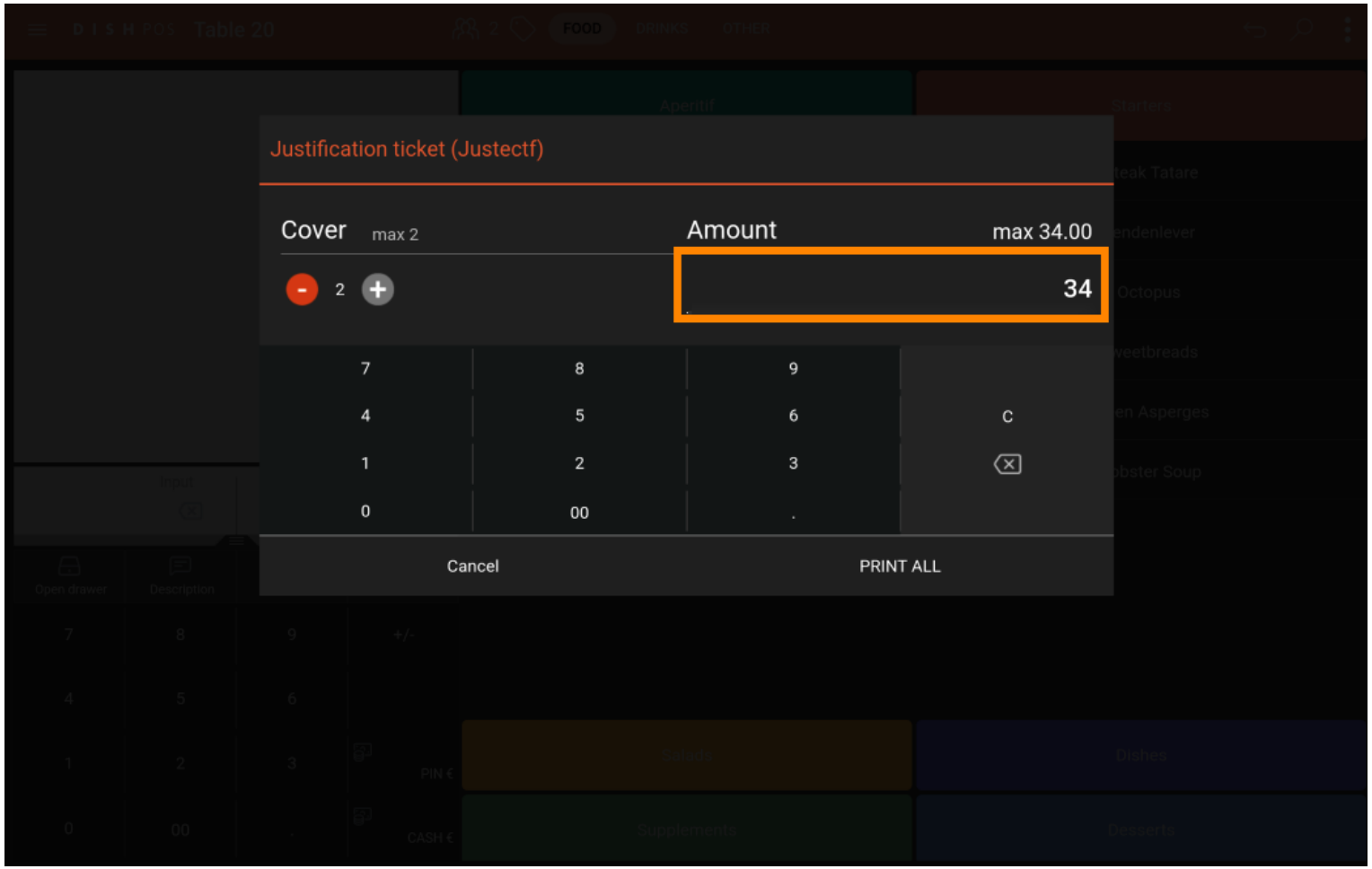


In case it is a 2 or more seats table, you can either click on + to have 2 Covers (the maximum in this case). Note: Amount of cover is based on set cover per table. Without a set amount of cover, it only shows 1 cover.

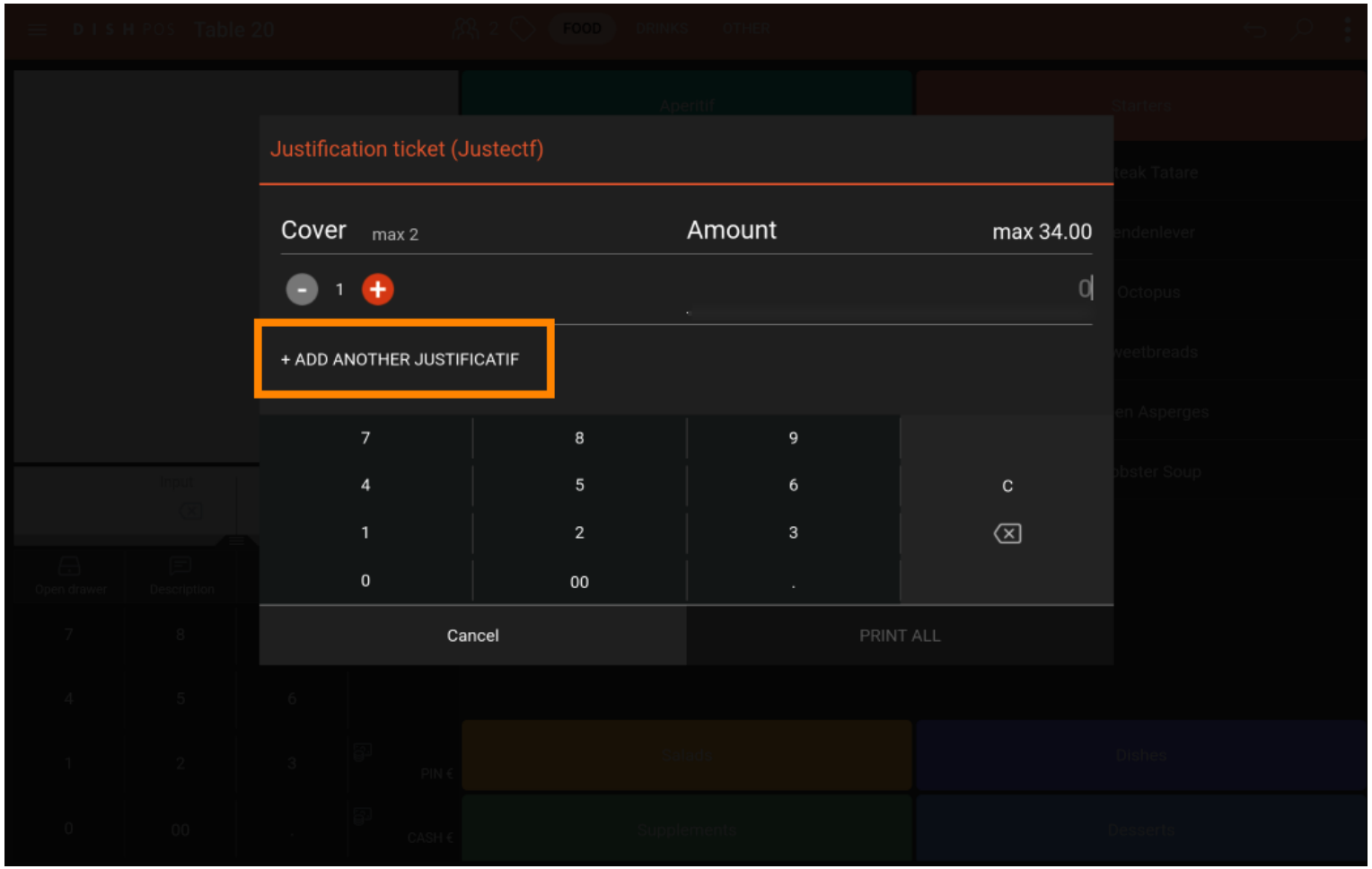
# Note de frais (Tablet)



Insert then the given amount of money for 2 covers.

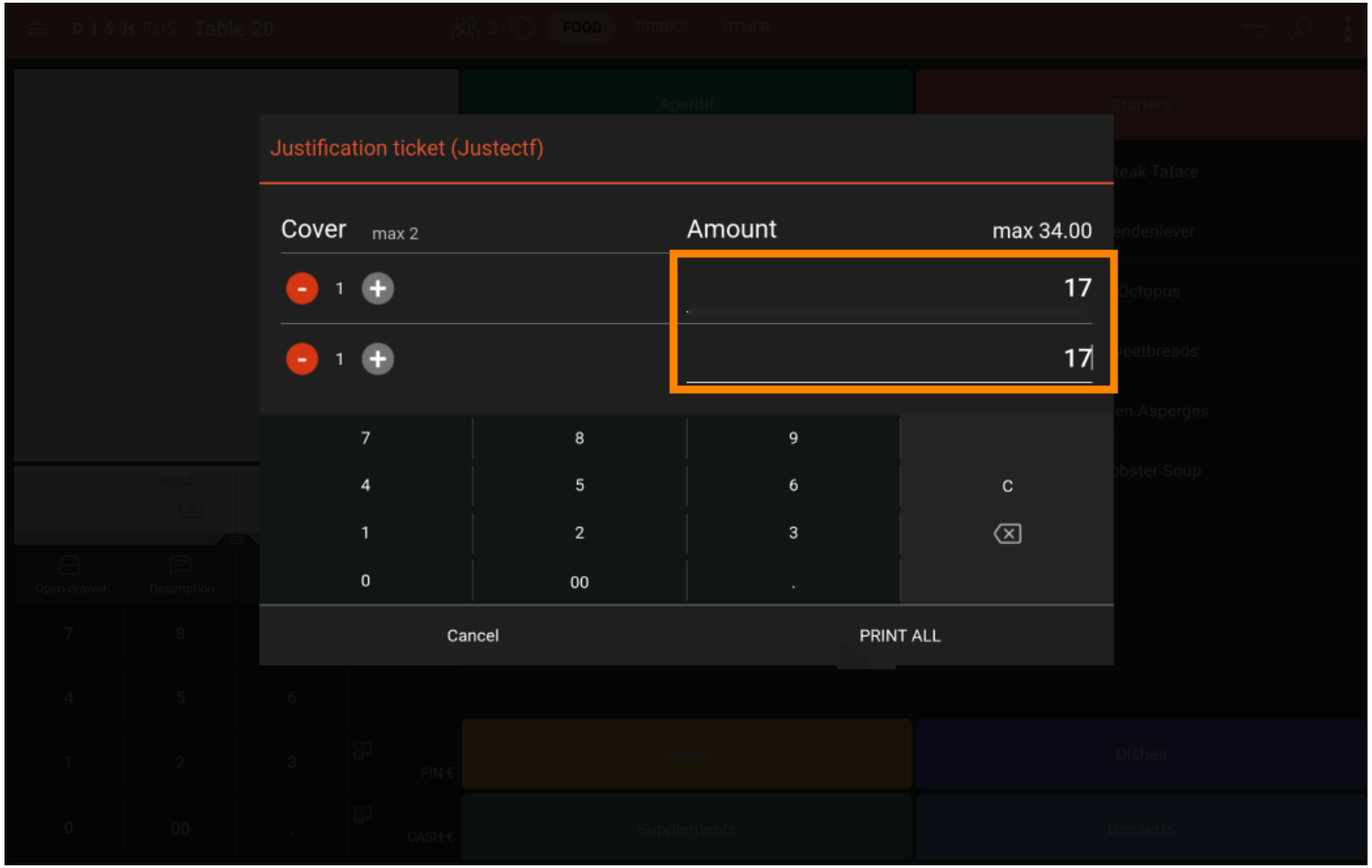


Or click on +Add another justificatif to have 2 separate covers.

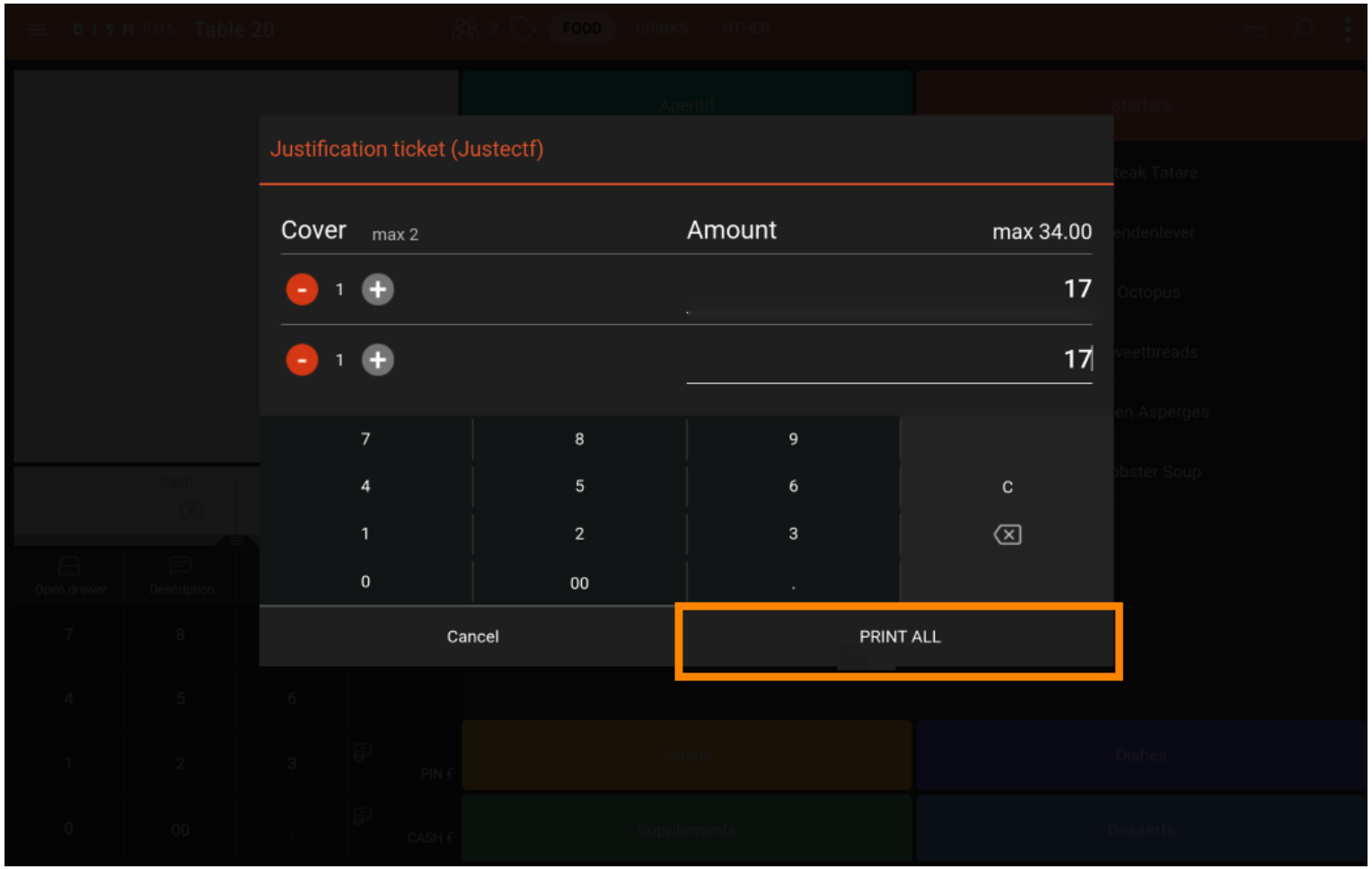


# Note de frais (Tablet)

Enter the given amount of money for each cover. Note: Maximum amount of the order cannot be exceeded.

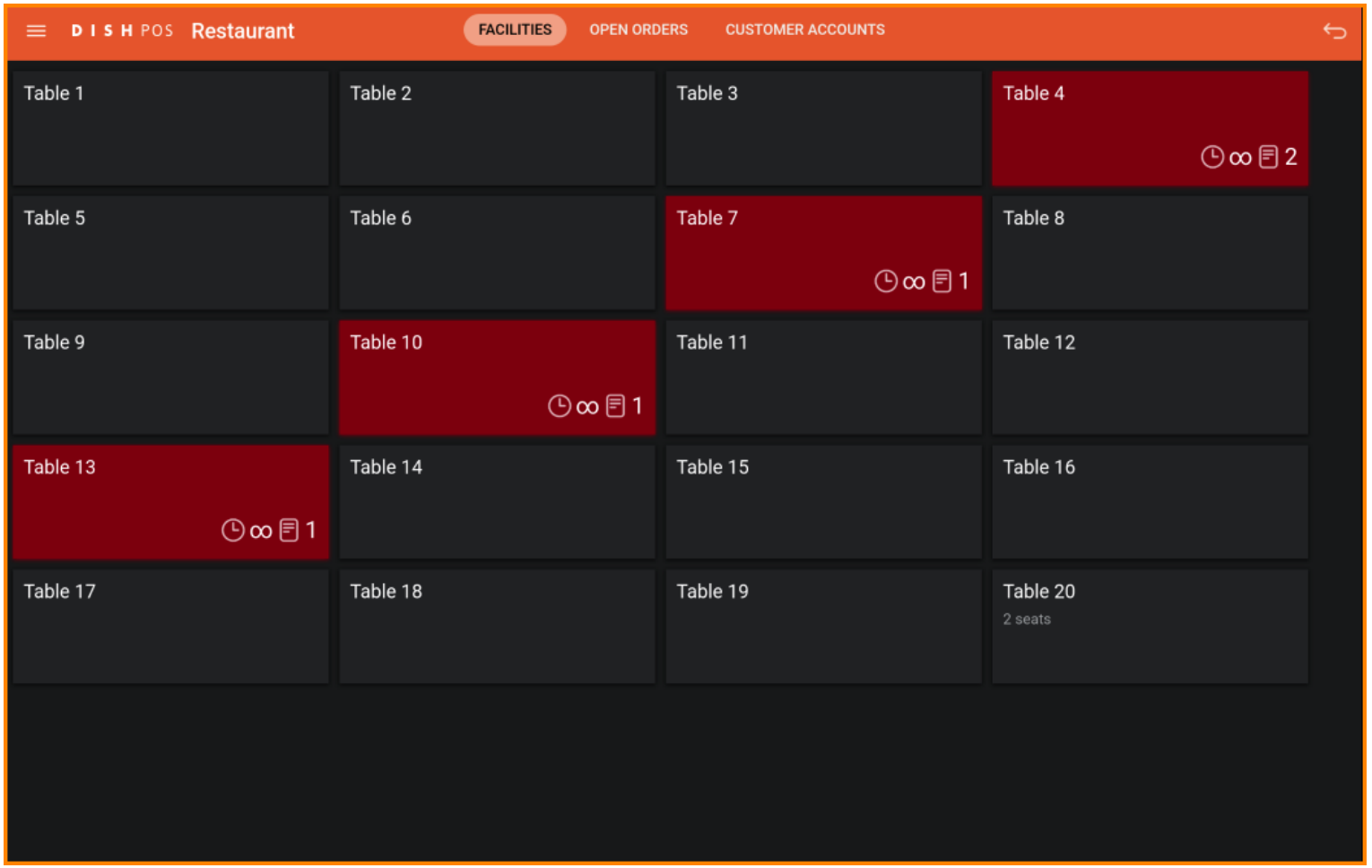


Finally, click on Print all.



# Note de frais (Tablet)

That's it. You're done



# Note de frais (Tablet)

Scan to go to the interactive player