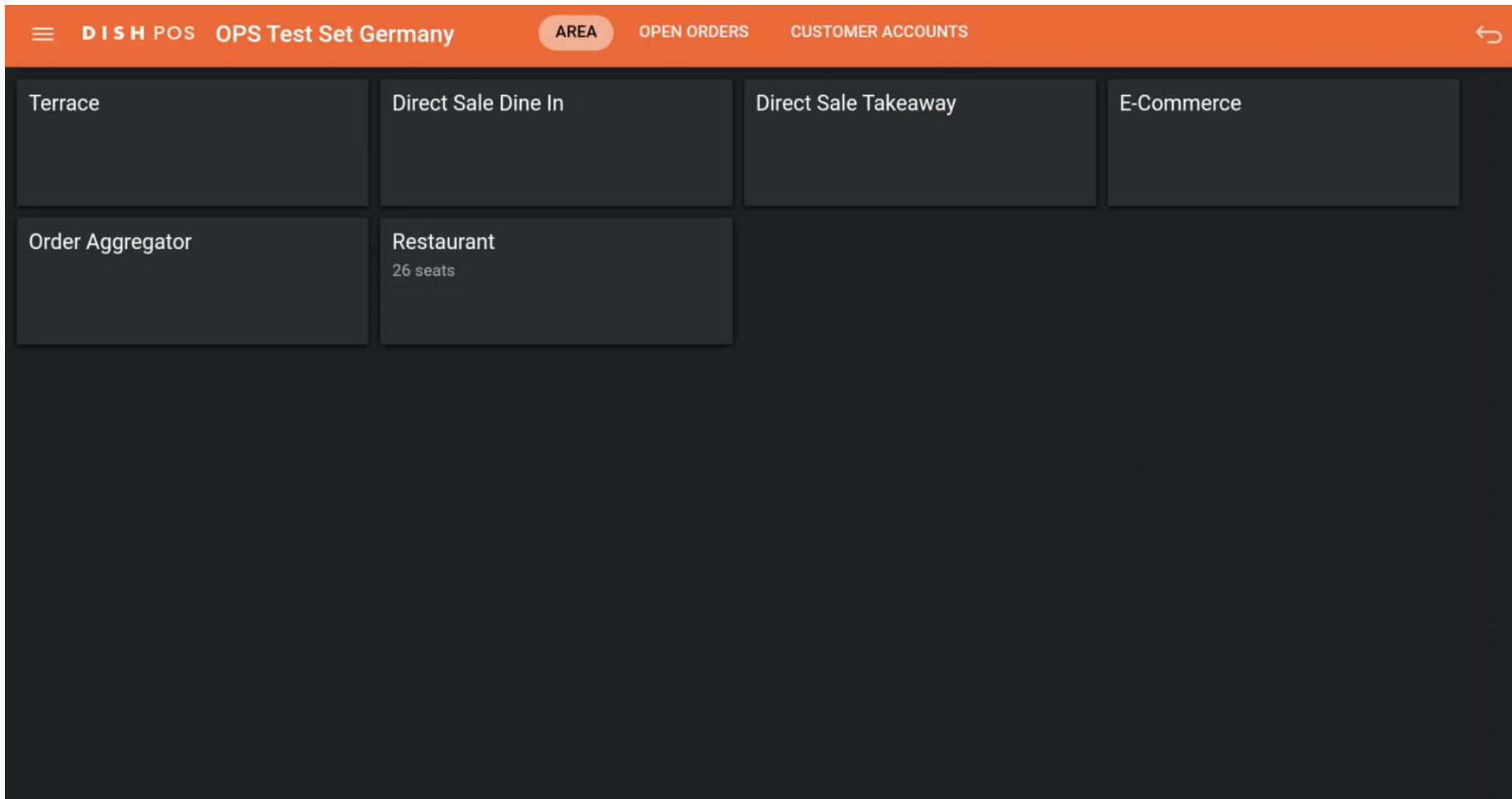
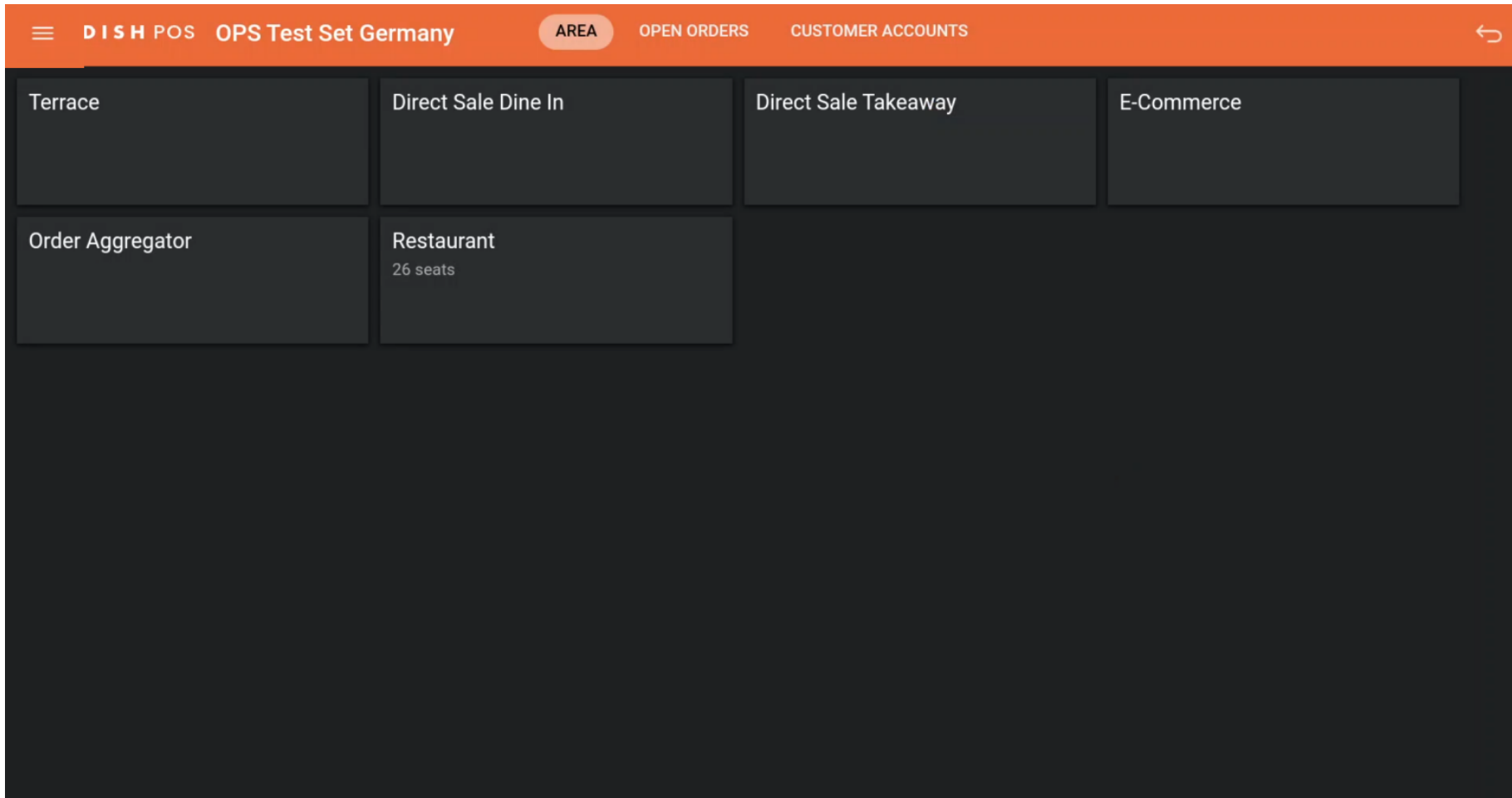




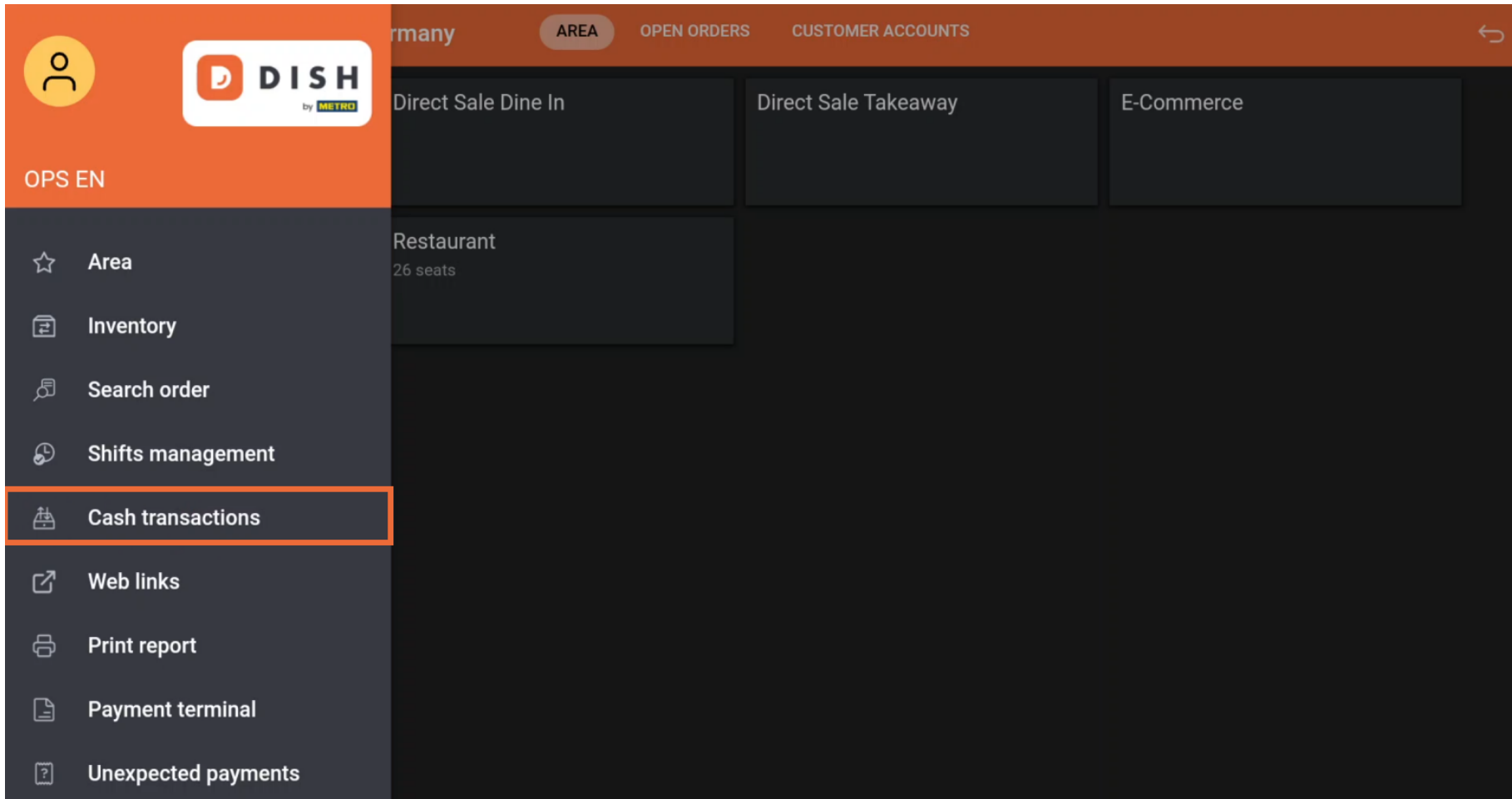
Welcome to the DISH POS app. In this tutorial, we show you how to use the cash transactions function.



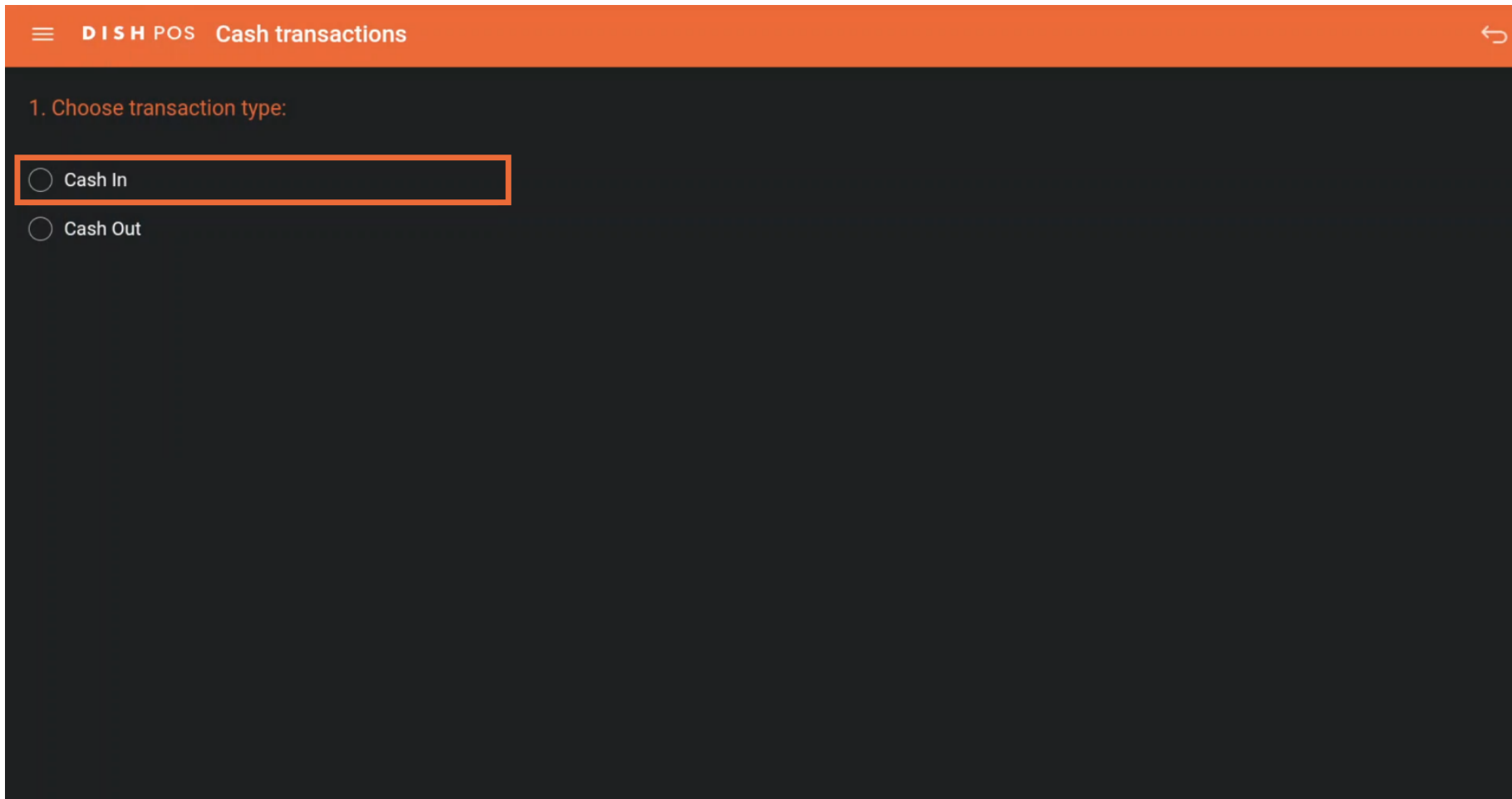
The first step is to tap the **hamburger menu**.



After the menu opened, scroll down and tap **Cash transactions**.



- 1. A new window will open letting you choose between an incoming or outgoing cash transaction. First tap, Cash In.





You can now choose a cash in category for the transaction you are about to do. Choose a fitting category for your transaction and tap the corresponding button.

The screenshot shows the 'DISH POS Cash transactions' interface. It is divided into two main sections:

- 1. Choose transaction type:** This section has two radio button options: 'Cash In' (which is selected) and 'Cash Out'.
- 2. Choose cash in category:** This section is highlighted with an orange border and contains four radio button options: 'Geldtransit', 'Privateinlage', 'Einzahlung', and 'DifferenzSollIst'.



Now fill in the total amount and the reason for this transaction. The reference is **optional** but is advised to use to reference to other connected transactions.

The screenshot shows the 'DISH POS Cash transactions' interface. It is divided into three sections:

- 1. Choose transaction type:** Includes radio buttons for 'Cash In' (selected) and 'Cash Out'.
- 2. Choose cash in category:** Includes radio buttons for 'Geldtransit' (selected), 'Privateinlage', 'Einzahlung', and 'DifferenzSollIst'.
- 3. Choose geldtransit properties:** A box containing three input fields: 'Amount', 'Reason', and 'Reference (optional)'. The 'Reference (optional)' field is highlighted with an orange border.

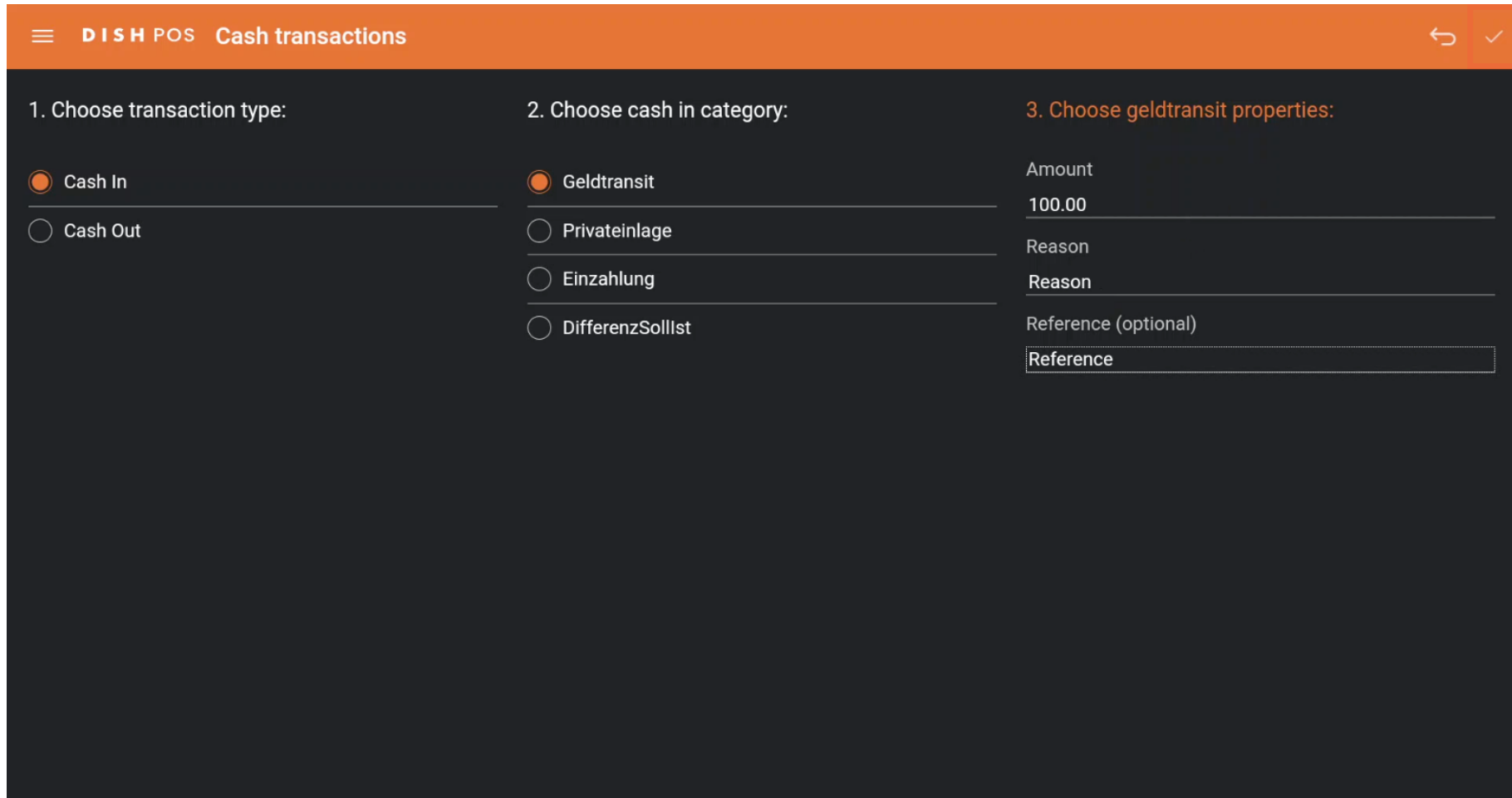


The reference is optional but is advised when you use references you can use these in case you made a mistake and need to make corrections to show these are connected.

The screenshot shows the 'DISH POS Cash transactions' interface. It is divided into three columns for different steps:

- 1. Choose transaction type:** Radio buttons for 'Cash In' (selected) and 'Cash Out'.
- 2. Choose cash in category:** Radio buttons for 'Geldtransit' (selected), 'Privateinlage', 'Einzahlung', and 'DifferenzSollIst'.
- 3. Choose geldtransit properties:** A form with fields for 'Amount' (100.00), 'Reason', 'Reason', 'Reference (optional)', and 'Reference'. This section is highlighted with an orange border.

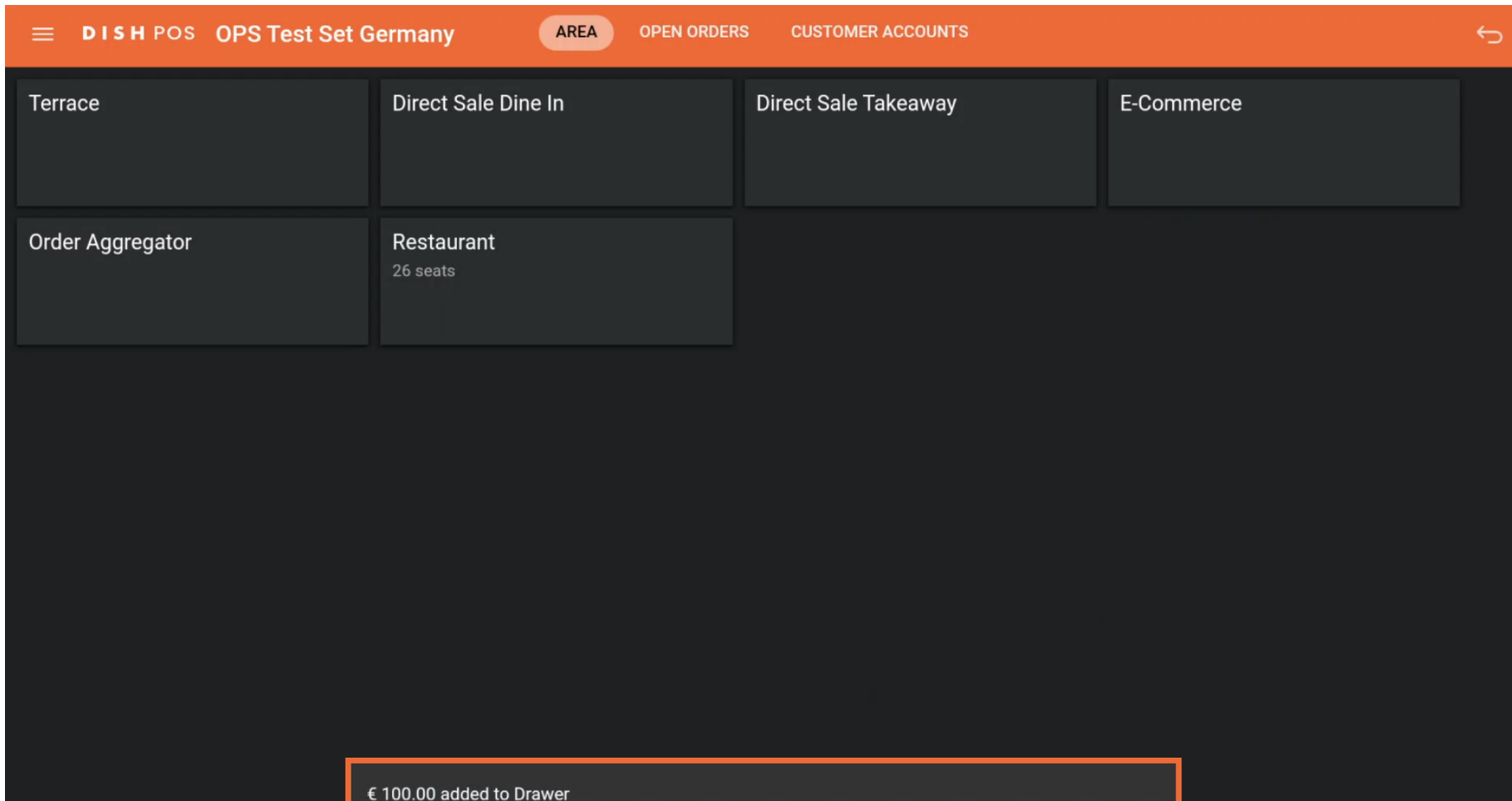
To save all the information, tap the checkmark button in the top right corner.



The screenshot shows the 'DISH POS Cash transactions' screen. It is divided into three columns for different steps:

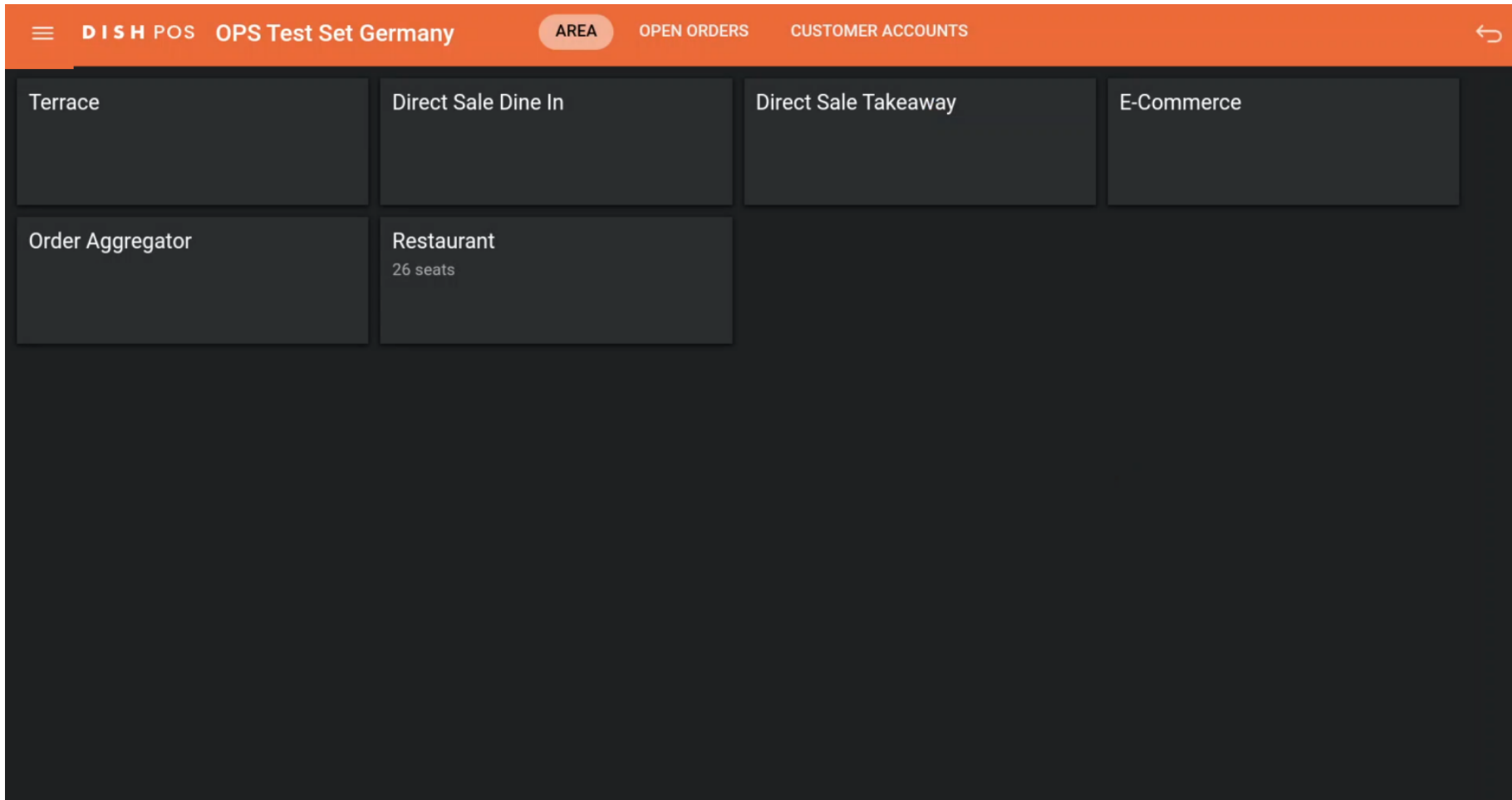
- 1. Choose transaction type:** Two radio button options are shown: 'Cash In' (selected) and 'Cash Out'.
- 2. Choose cash in category:** Three radio button options are shown: 'Geldtransit' (selected), 'Privateinlage', and 'Einzahlung'. Below these is a text input field containing 'DifferenzSollIst'.
- 3. Choose geldtransit properties:** This section contains several input fields: 'Amount' with the value '100.00', 'Reason' with the value 'Reason', and 'Reference (optional)' with the value 'Reference'. A checkmark icon is visible in the top right corner of the screen.

- Now you will be directed back to the Area overview and a pop-up will appear indicating the amount that has been added to your Drawer.



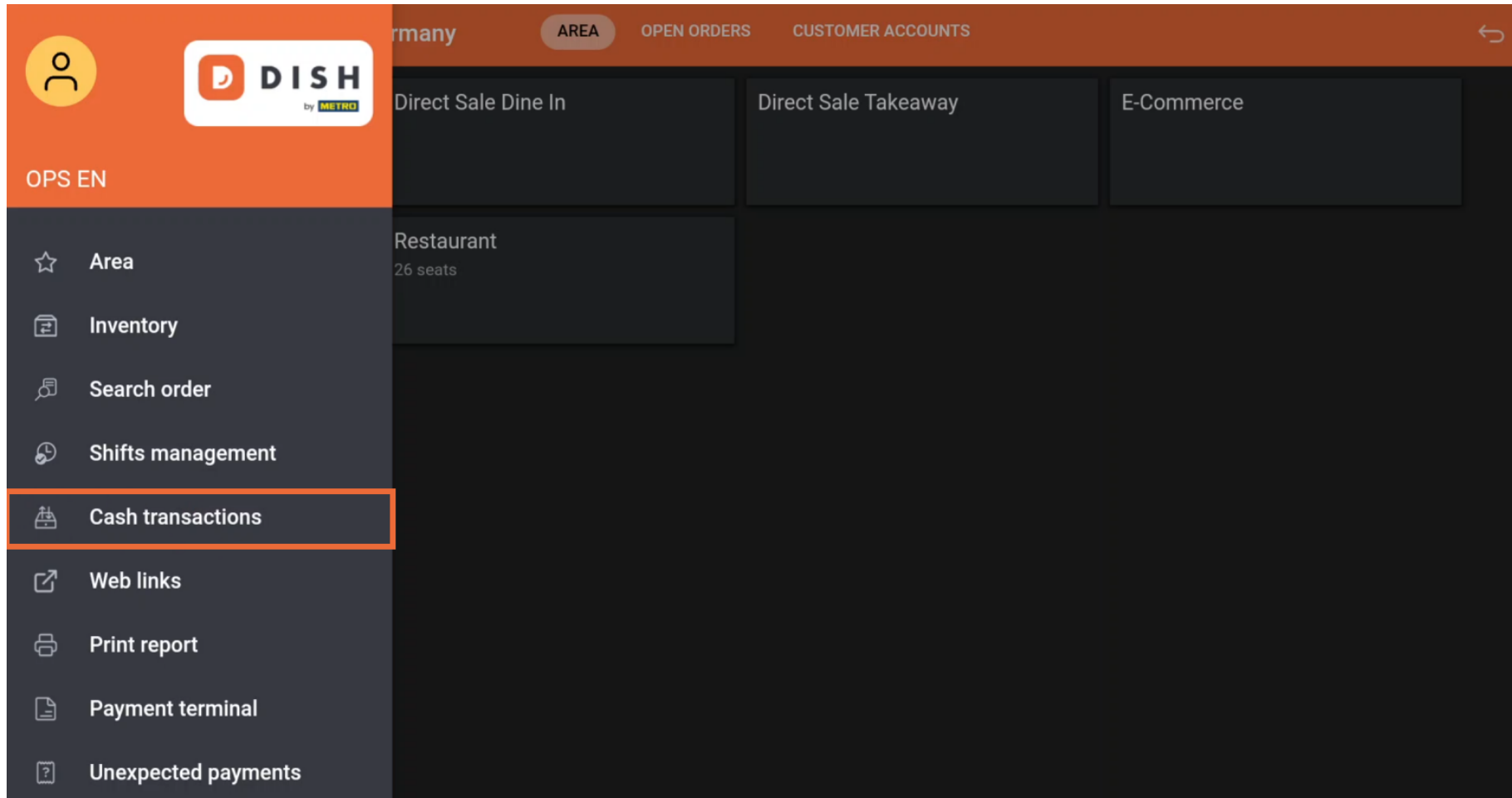


Let us now go back to the hamburger menu.



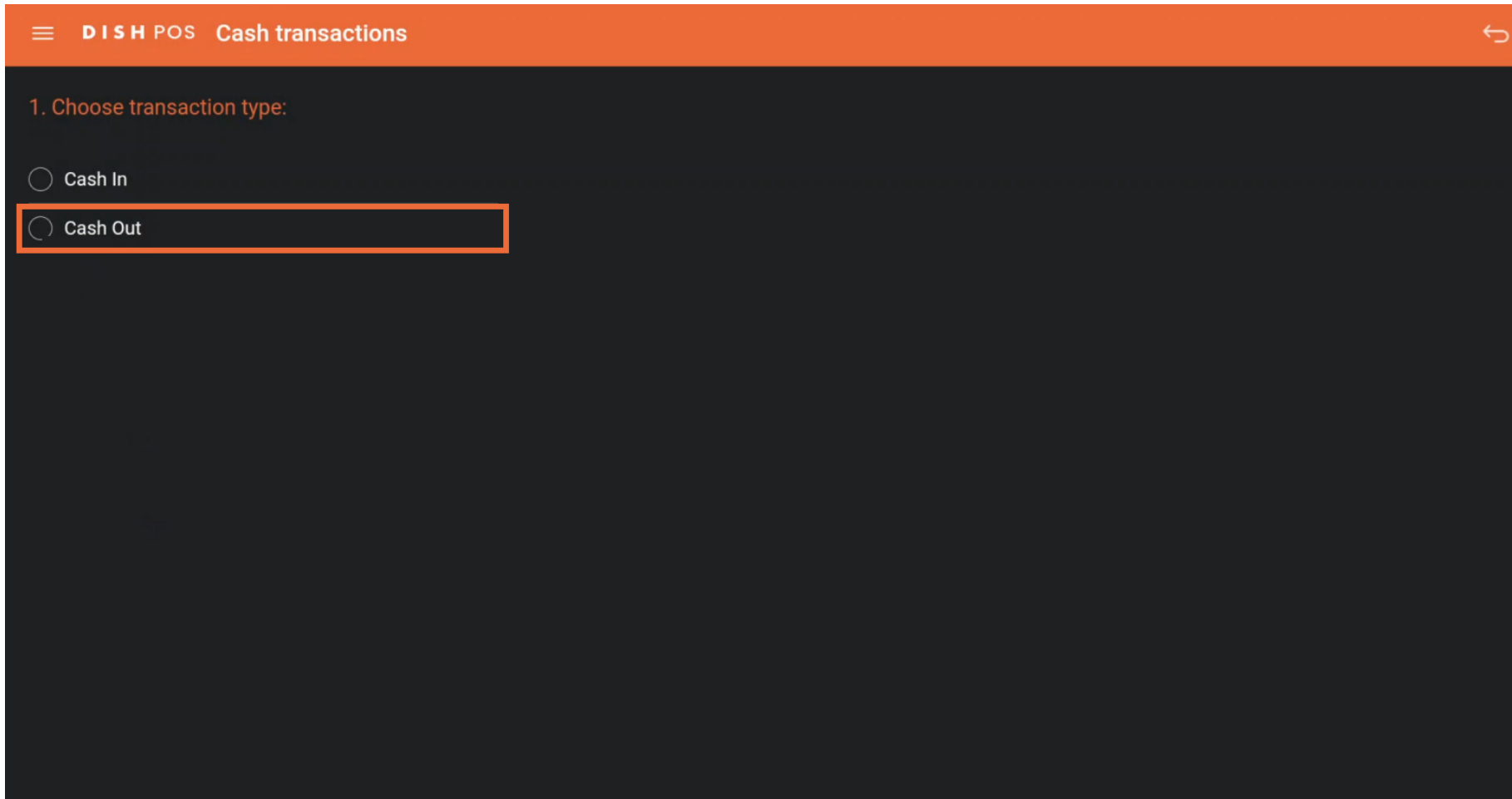


Again, tap cash transactions.





This time, tap Cash Out.



- You can now choose a cash-out category for the transaction you are about to do. Choose a fitting category for your transaction and tap the corresponding button.

The screenshot shows the 'DISH POS Cash transactions' interface. It is divided into two main sections for selection:

- 1. Choose transaction type:** This section contains two radio button options: 'Cash In' (which is currently unselected) and 'Cash Out' (which is selected).
- 2. Choose cash out category:** This section is highlighted with an orange border and contains five radio button options: 'Geldtransit', 'Privatentnahme', 'Auszahlung', 'Lohnzahlung', and 'DifferenzSollist'. The 'Geldtransit' option is currently selected.

- The payout category has additional VAT properties like the Gross Amount, VAT rate, Reason as well as the Reference which is optional but highly recommended.

☰ DISH POS Cash transactions
← ✓

1. Choose transaction type:

Cash In

Cash Out

2. Choose cash out category:

Geldtransit

Privatentnahme

Auszahlung

Lohnzahlung

DifferenzSollst

3. Choose auszahlung properties:

Gross amount (incl. VAT)

125

VAT rate

0 (0 %) Niedrig (7 %)

Hoch (19 %)

VAT amount

Reason

Reference (optional)



Fill in the Gross amount first.

DISH POS Cash transactions ← ✓

1. Choose transaction type:

Cash In

Cash Out

2. Choose cash out category:

Geldtransit

Privatentnahme

Auszahlung

Lohnzahlung

DifferenzSollst

3. Choose auszahlung properties:

Gross amount (incl. VAT)
125.00

VAT rate

0 (0 %) Niedrig (7 %)

Hoch (19 %)

VAT amount
19.96

Reason

Reference (optional)

- Afterwards, select the applicable VAT rate for this transaction. The final VAT amount will be calculated and filled in automatically.

☰ **DISH POS** Cash transactions ←

1. Choose transaction type:

Cash In

Cash Out

2. Choose cash out category:

Geldtransit

Privatentnahme

Auszahlung

Lohnzahlung

DifferenzSollst

3. Choose auszahlung properties:

Gross amount (incl. VAT)

125.00

VAT rate

0 (0 %) Niedrig (7 %)

Hoch (19 %)

VAT amount

19.96

Reason

Reason

Reference (optional)

Reference

- Fill in a reason for the transaction. Optionally, but highly recommended, fill in a reference as well. This should be done especially when for example you do a counter transaction to correct a mistake that was made with the cash ins and vice versa.

☰ **DISH POS** Cash transactions ↩

1. Choose transaction type:

Cash In

Cash Out

2. Choose cash out category:

Geldtransit

Privatentnahme

Auszahlung

Lohnzahlung

DifferenzSollIst

3. Choose auszahlung properties:

Gross amount (incl. VAT)
125.00

VAT rate

0 (0 %) Niedrig (7 %)

Hoch (19 %)

VAT amount
19.96

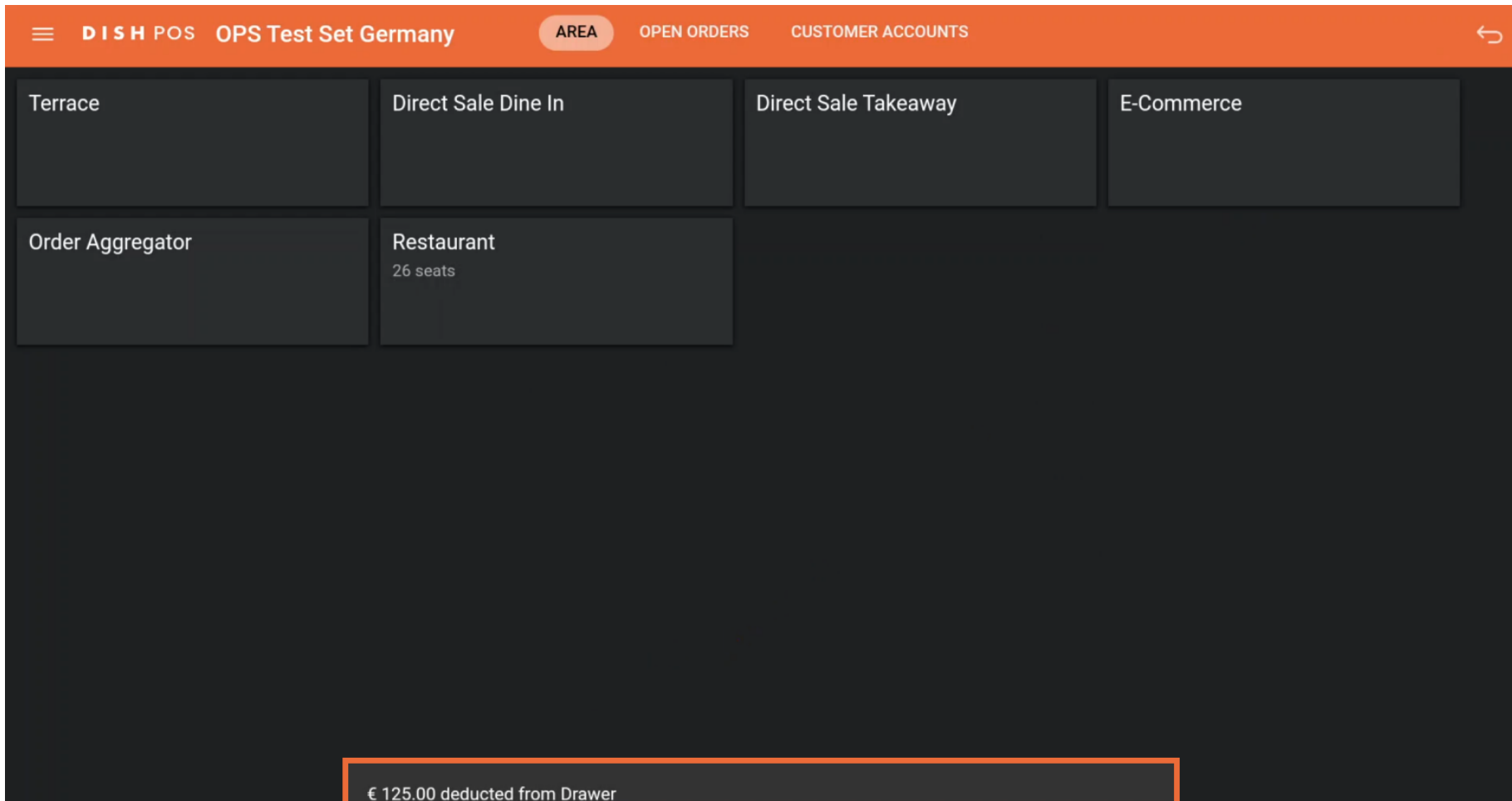
Reason

Reason

Reference (optional)

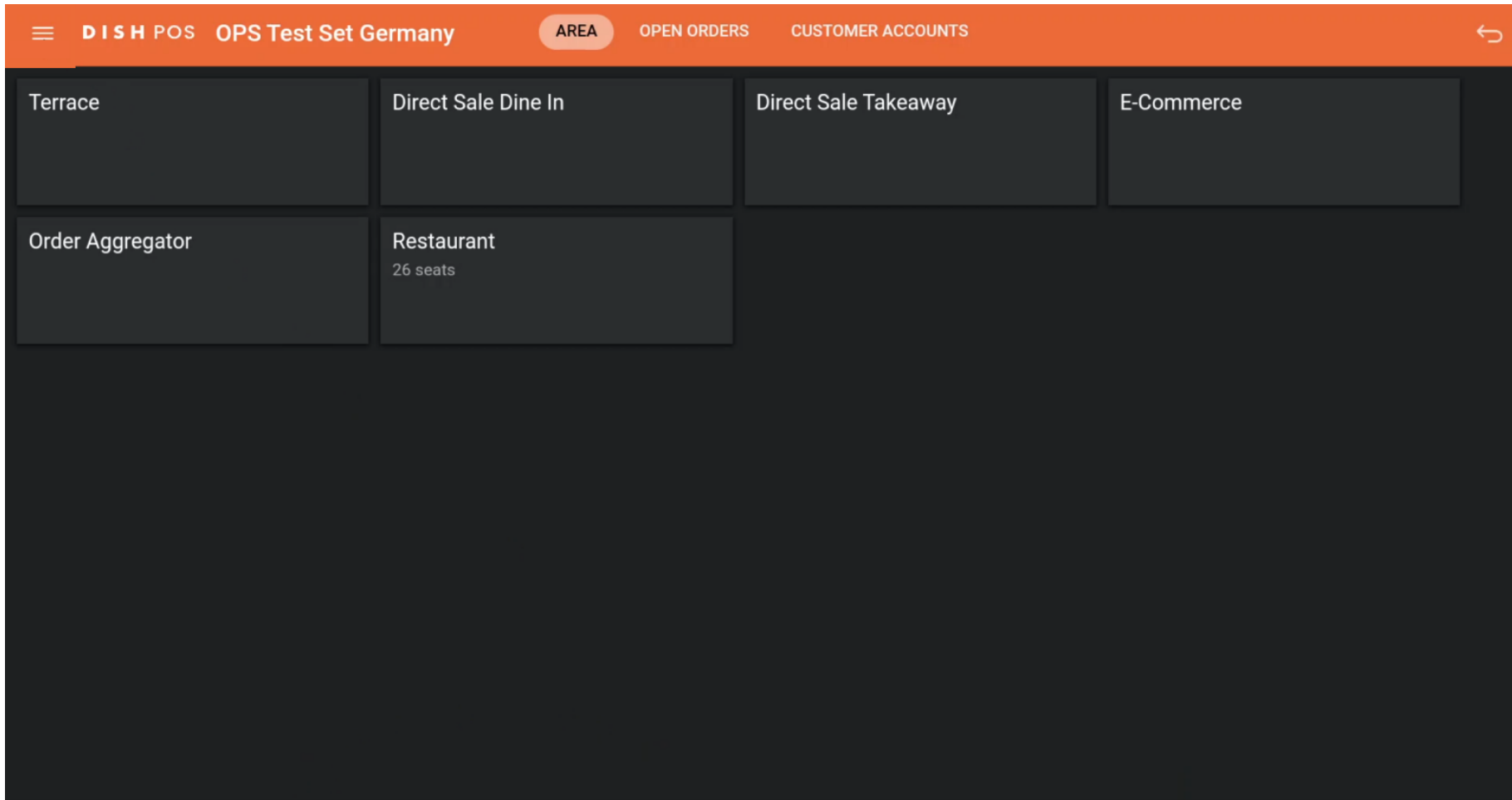
Reference

- Now you will be directed back to the Area overview and a pop-up will appear indicating the amount that has been deducted from your drawer.

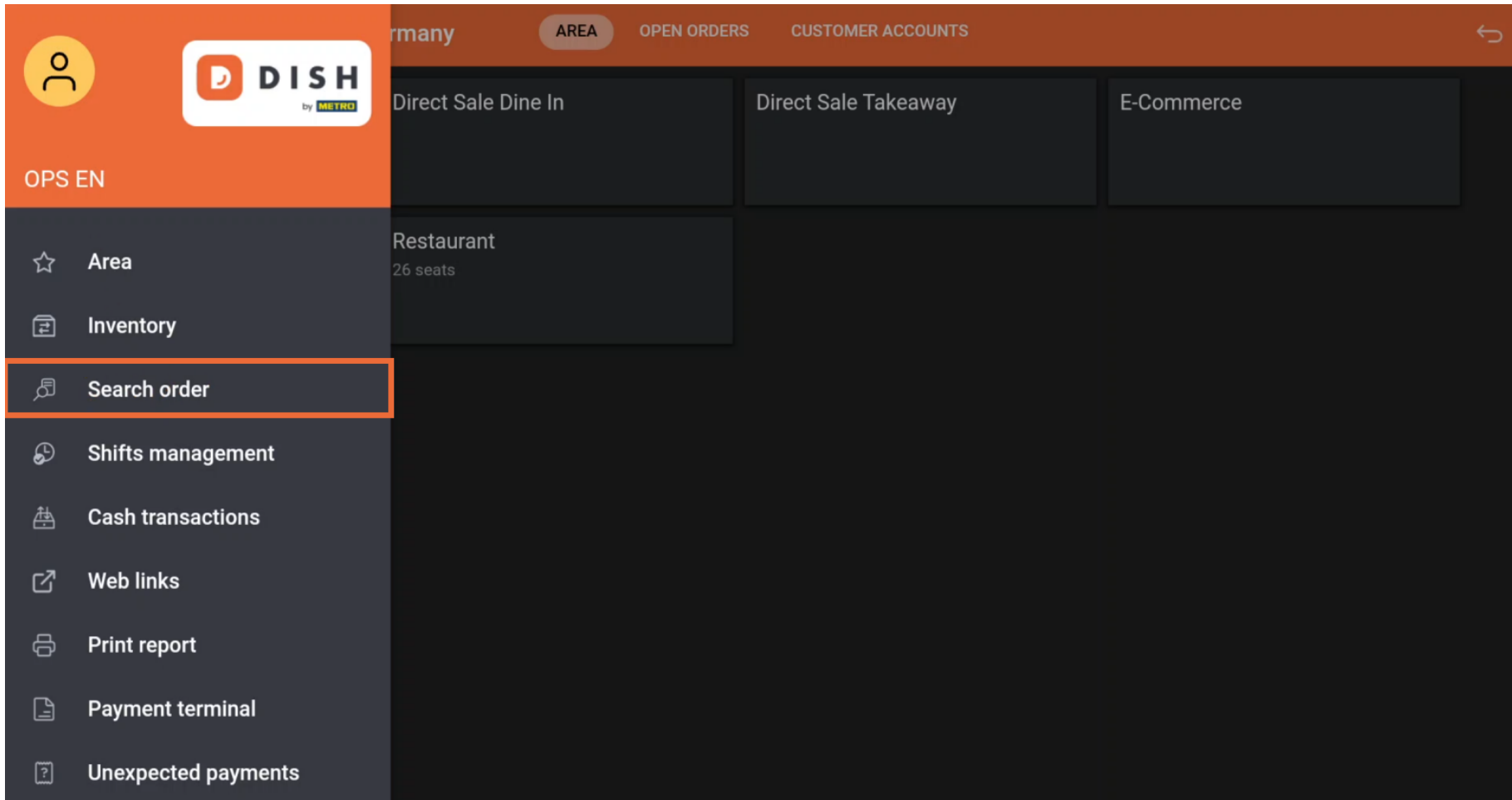




To view all the transactions that have been made, first tap the hamburger menu in the top left corner.



 Now tap Search order.





We will now look for the cash in transaction we have done. Once located, tap the transaction for more details.

The screenshot shows the DISH POS interface with 13 results. The main list contains the following transactions:

ID	Description	Amount
#1936	OPS Test Set Germany / APP English	€-125.00
#1935	OPS Test Set Germany / APP English	€100.00
#1934	OPS Test Set Germany / Support	€-125.00
#1933	OPS Test Set Germany / Support	€100.00
#1932	OPS Test Set Germany / Support	€100.00
#1931	OPS Test Set Germany / APP English	€-125.00

The transaction #1935 is highlighted with a red border. The right sidebar contains the following filters:

- From: Jul 02, 2024 06:00
- To: Jul 02, 2024 14:04
- Order status: OPEN ORDERS (grey), CLOSED ORDERS (yellow)
- Table number: _____
- User: _____
- Customer name: _____
- Payment method: All (dropdown)
- Total order amount: 0 ∞ Eu

- You will now be able to see when that transaction was opened, when it was closed, as well as all the information we have filled in before.

☰ DISH POS 13 results
↶

#1935

OPS Test Set Germany

opened: 02.07.2024 14:03:28 / closed: 02.07.2024 14:03:30

✕

7/2/24 2:03 PM	Cash In - Geldtransit	x1	100.00	100.00	APP English
	Reason				
	VAT amount	x1	0	0	
	Reference				
				100.00	
7/2/24 2:03 PM	Bargeld			100.00	APP English
				100.00	

From:

To:

Order status

OPEN ORDERS
CLOSED ORDERS

Table number:

User:

Customer name:

Payment method

All ▾

Total order amount : 0 ∞ Eu

● ————— ●



Let us also have a look at the cash-out transaction we put in. For that just like before, locate it and tap the transaction.

The screenshot shows the DISH POS interface with 13 results. The top bar is orange and contains a menu icon, the text 'DISH POS 13 results', and a back arrow. The main area displays a list of transactions, each with a yellow ID tag, a description, and a green amount. The first transaction, #1936, is highlighted with an orange border. The sidebar on the right contains filters for 'From:' (Jul 02, 2024, 06:00), 'To:' (Jul 02, 2024, 14:04), 'Order status' (OPEN ORDERS, CLOSED ORDERS), 'Table number:', 'User:', 'Customer name:', 'Payment method' (All), and 'Total order amount : 0 ∞ Eu' with a progress bar.

ID	Description	Amount
#1936	OPS Test Set Germany / APP English	€-125.00
#1935	OPS Test Set Germany / APP English	€100.00
#1934	OPS Test Set Germany / Support	€-125.00
#1933	OPS Test Set Germany / Support	€100.00
#1932	OPS Test Set Germany / Support	€100.00
#1931	OPS Test Set Germany / APP English	€-125.00



Just like the transaction before, you now be able to see when that transaction was opened, when it was closed, as well as all the information we have filled in before.

☰ DISH POS 13 results
↶

#1936

OPS Test Set Germany

opened: 02.07.2024 14:03:57 / closed: 02.07.2024 14:03:58

✕

7/2/24 2:03 PM	Cash Out - Auszahlung	x1	-125.00	-125.00	APP English
	Reason				
	VAT amount	x1	-19.96	-19.96	
	Reference				①
				-125.00	
7/2/24 2:03 PM	Bargeld Refund		-125.00		APP English
				-125.00	

From:

To:

Order status

OPEN ORDERS
CLOSED ORDERS

Table number:

User:

Customer name:

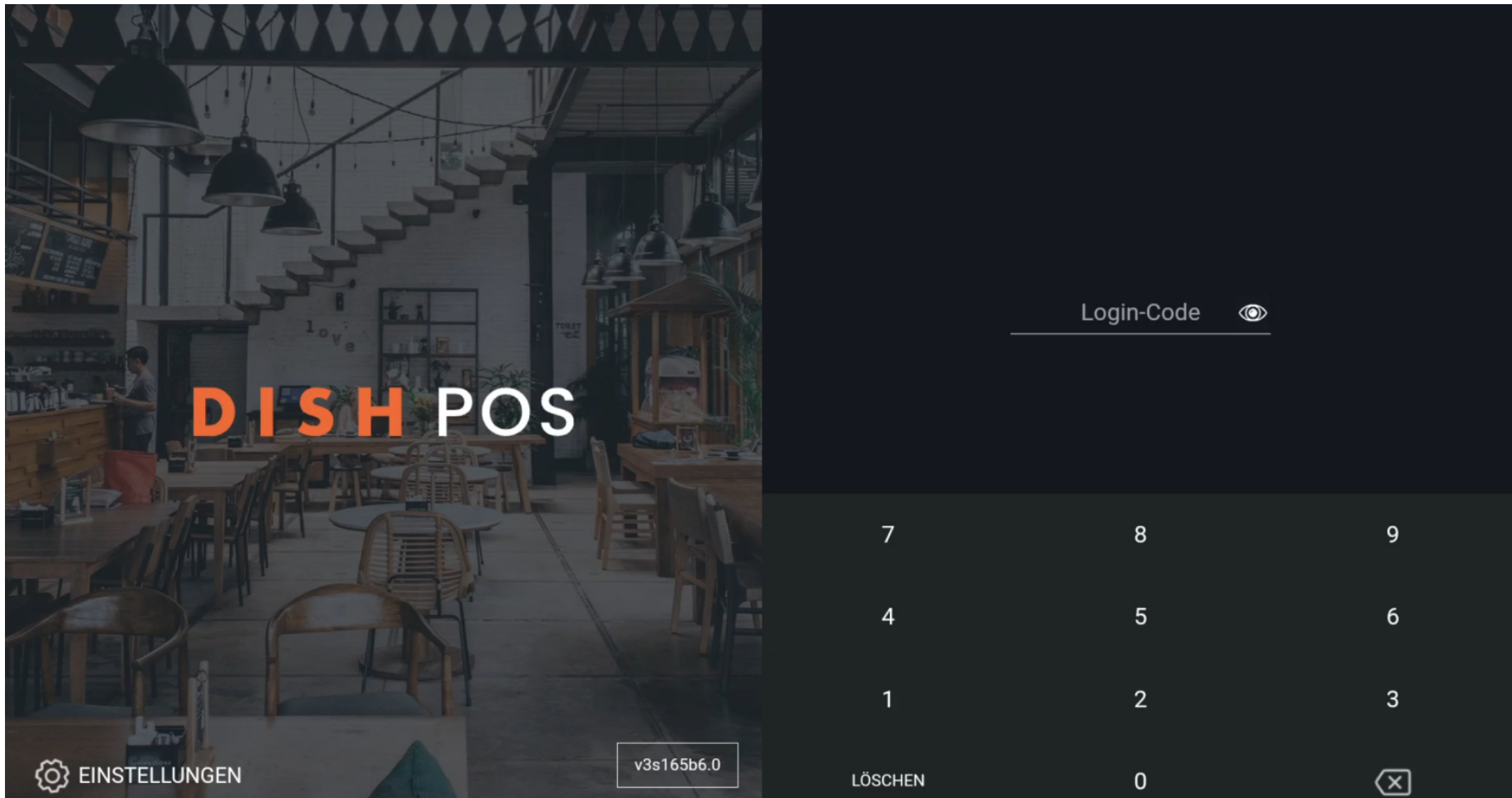
Payment method

All ▾

Total order amount : 0 ∞ Eu

● ●

 That's it. You completed the tutorial and now know how to use the cash transactions function.





Scan to go to the interactive player