

Genesis How to setup Cash drop on online Tills

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1. Please log into genesis menu



2. Then navigate to Cash Office and Open



3. In Cash Office under Utilities Select Management Till Master

🐮 COF				
🛄 Till Utilities 🖄 Management 🗂 End-of-Day 🚔 Reports		Utilities	Exit	
	5	Management Till I Consolidate Histor	History	()
Company MRJ MRJ CONSULTANTS		Cash Office Till Ma	aster	
		Management Till	Master	

4. Create cash office till no 999 then link to a user, To add Press Add then Under cash office till number type in 999 then link it to the SYSTEM User.Once done press SAVE.

Cash Office Till	Maintenance								\times
Cash Office Till No.	999		Status			~		Options	*
Genesis Linked User	SYSTEM	0	SYSTEM PROCESS				FI	Save	
Opening Float		0.00	Closing Flo	oat		0.00	Es	C Exit	
[Till Values]									
Cash		0.00	Tender Type	e 1		0.00			
Cheques		0.00	Tender Type	2		0.00			
Credit Cards		0.00	Tender Type	e 3		0.00			
Vouchers		0.00	Tender Type	24		0.00			
Transfers		0.00							
[Last Updated]							-		
Date			User						
Time			Machine						
COF031 Cash	Office Till Mast	er Mainter	nance						.:
Active SYSTEM	I SYSTE	EM PROCESS	S	M	RJ	ADM	ADMIN		

- 5. We will now need to change branch Parameter 16,129 and 17.
 - a. Log into System Utilities
 - b. Navigate to Settings, Branches then Branch Utilities
 - c. Change Param 16 and 129 to Y and Param 17 to 999

MRJ CC	NSULTAN	NTS											
	4	8		2			4	r			N		X
Till Module	Stock Control	Creditors		Debtors	Purchasing	F	Point of	Sale	Reports	Cash Office	Genera Ledae	al r	System Utilites
	Comp	SIS : System	n Uti 44 43 43 43 50 50 50 50 50 50 50 50 50 50 50 50 50	lities Settings Compani Branches Stock Co Point of Creditors Debtors Purchasi	es sontrol Sale s	· · · · · ·		Branc Branc Branc Share Sales Picker	h Master h Paramet h End-of-E d Branche Reps rs/Packers	ers Day Parameter s & Drivers	Ledoe	ſ	
			R	Repairs		۲							
			23	VIP Loya	lty	۲							
			íð,	General	Ledger	۲							
		1	C	Global M	odules								
			٢	System 9	Settings	۲							
			3	Internal	Controls	۲							

🙄 System Utilities : Parameters Maintenance											
Branch Parameters											
Branch MRJ - MRJ CONSULTANTS Module											
Parameter Description	Current Value	Default Value	Param.N ^								
TILLS : Coinage Voucher - Minimum Value for Charging Handling Fee	0	0	142	📲 Options 🛠							
TILLS : Validate Serial Numbers On Sale	Y	N	20	F10 Save							
TILLS : Collection Discount - Activate & Set Discount Calculation Method	N	N	79	Esc Exit							
TILLS : Collection Discount - Stock Code	CD	CD	80								
TILLS : Collection Discount - Collection Method Code	с	С	85	- Utilities *							
TILLS : CASH DROP - Online Tills - Activate Cash-Drop from Till to Cash-Office	N	N	16								
TILLS : CASH DROP - Online Tills - Auto-Verify Cash-Drop to Cash Office	N	129	Search								
TILLS : CASH DROP - Online Tills - Default COF Till Number			17								
TILLS : CASH DROP - OFFLINE Tills - Default Cash Office Till No.			136								
TILLS : [Express Tills] Queue Delay (Seconds)	10	10	47								
TILLS : [Express Tills] Queue - Remove Till Number Prefix	Y	100	48								
TILLS : [MiSlip] - Activate Interface	N	N	24								
TILLS : [MiSlip] - Output Path		C: WiSlip	25								
TILLS : [HAWKEYE] - Output File Path		C:\Genesis\Temp	28								
TILLS : [HAWKEYE] - Activate Camera Interface	N	N	26								
<			>								
UTL051 System Utilities : Parameters Maintenance											

6. Now that we are done with the Parameters we must open the Pont of sale module.



7. Navigate to Master files, Till Master then Open

🖑 GENESIS : Point of S	ale N	lodule	
Transactions	ABC	Master Files	Till & Cashup 🛛 🕍 Utilities
	9	Till Master	
	8=	Cashiers	
Company	٢	Offline Till Utilities	MRJ CONSULTANTS
		Vouchers	—
	2	Air-Time Categories	
	9	Cheque Register	

8. Open a Cashier, Either double click on it or press enter to open.

🐮 Till Maste	r Maintena	ince											
Status	Till No.	Cashiers Nam	Opening Flo	Closing Floa	Offline Till	Relief	Return	Admin	Lock	Expres	Teller	Cash Device	
Open	101	LESEGO - 001	0.00	0.00								None	📲 Options 🛠
Closed	102	KEY 102	0.00	0.00								None	
Closed	103	KEY 103	0.00	0.00								None	Ins Add
Closed	201	RETURN TILL	0.00	0.00			v					None	🛃 Update 🦊
Closed	301	PARK SALE TILL	0.00	0.00								None	Del Delete
Open	498	MAGDEL - 002	0.00	0.00								None	
Open	499	ADMIN	0.00	0.00				 Image: A start of the start of				None	Est Exit
٩												J	 View History View Audit Trail Till Activity
P05010	Till Mast	ter Maintenance											

9. Once opened Select the Indicators tab then under the Default Cash Office Till select the drop down then click on 999. Once done Save and exit.

