

How to Guide Till Administration

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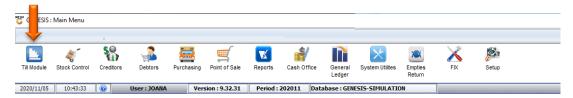
1. Open Genesis Menu.



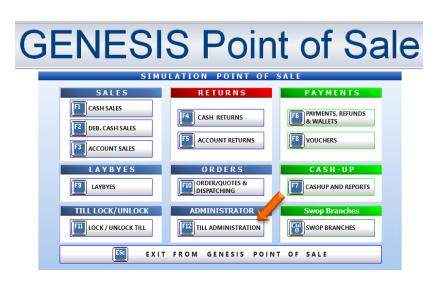
2. Type User code and Password.



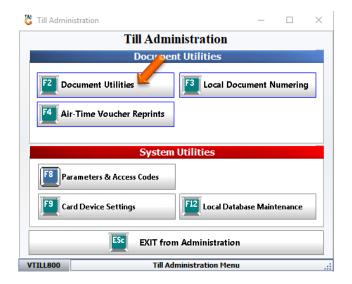
3. Open Till Module from the Main menu.



4. Once opened you will be prompted to the below, Click on Till Administration.

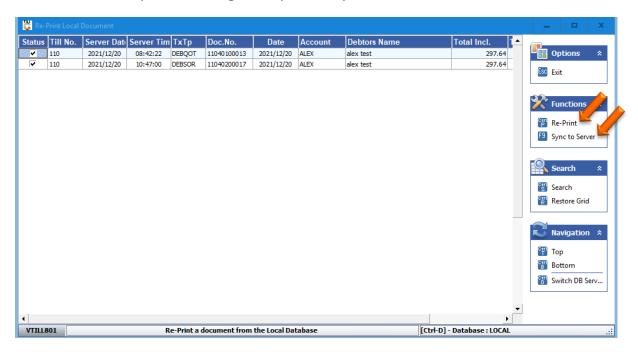


5. Once opened you will see the Till administration menu, we will be going through each option and what they do.

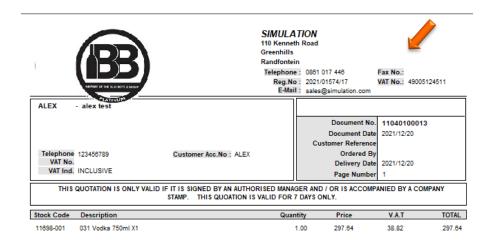


6. In the document utilities you will see all documents that have been processed during the day. Here you have the option to Re-Print the document

If there is any errors during a sale you can Sync to Server from here as well.

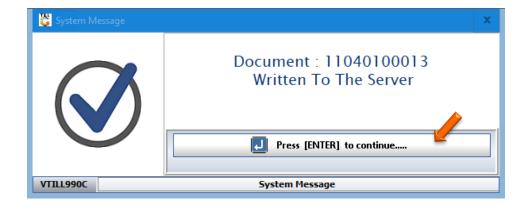


7. Below is what the print-out looks like when selecting the document.

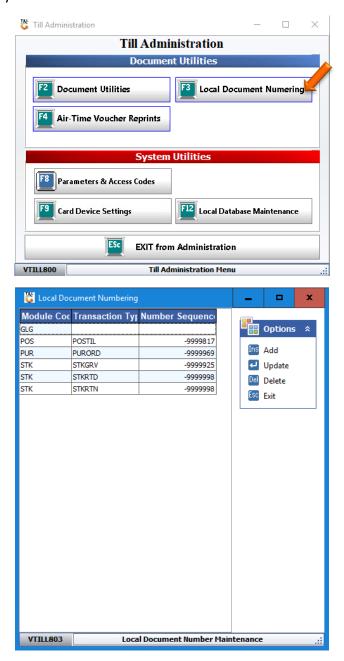




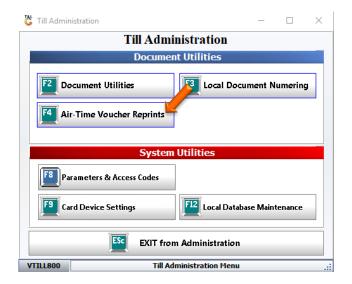
8. The below image is what it looks like when you select the sync to server option.

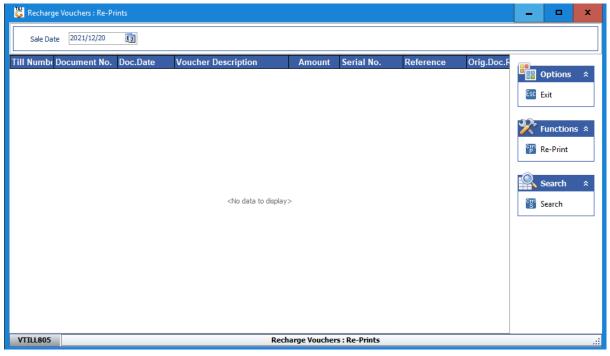


9. Under local Document Numbering this will give you an indication of where the documents numbering is currently at. This is for Administrator users only and cannot be seen by anyone.

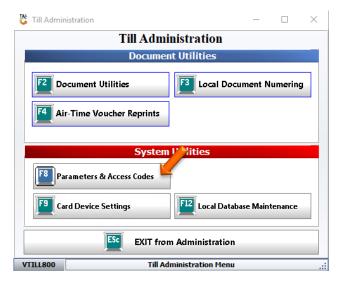


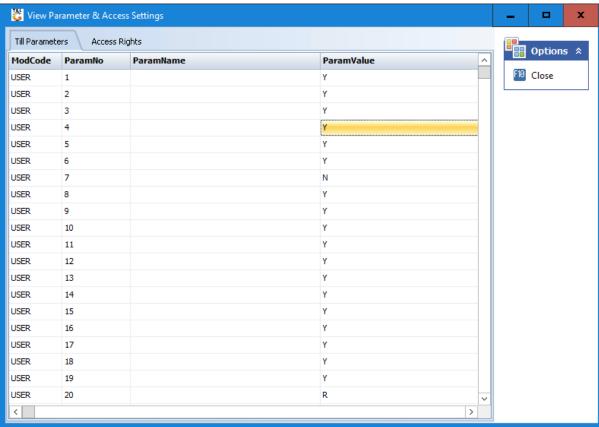
10. Under airtime voucher reprints here you can select the voucher that needs reprinting, for e.g., when you run out of paper and need to reprint the voucher you can reprint it from here.



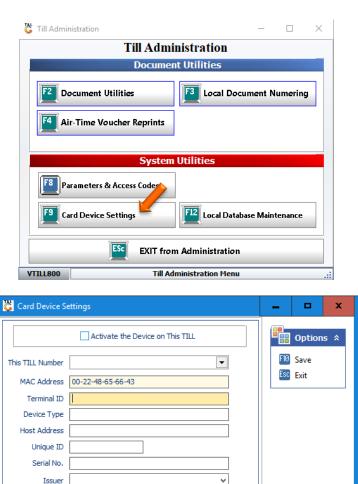


11. Under the Parameters & Access codes you will be able to see what rights the users have access to or not. You cannot change parameters from here, it can only be changed in the System Utilities by a user with the right permissions.





12. When an integrated credit card machine has been installed on the machine the credit card details will have to be manually inputted into the below image. This will activate and link that credit card machine to that till.



Device of Bank

VTILL806A Card Device Settings

13. This is for the Till Database upgrade, with the latest upgrade this is done automatically.



