



SOLVR™

USER MANUAL

CASHIER SETTINGS

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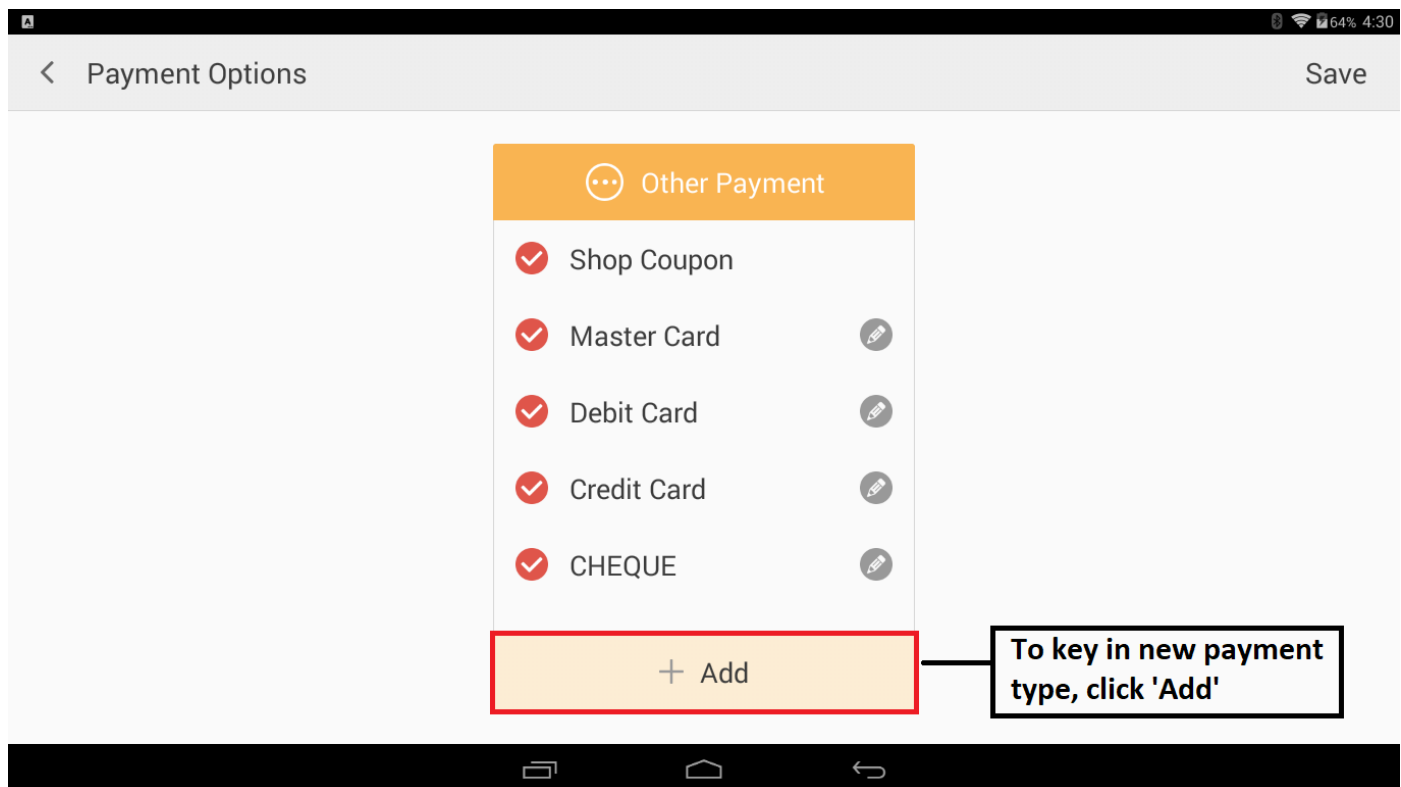
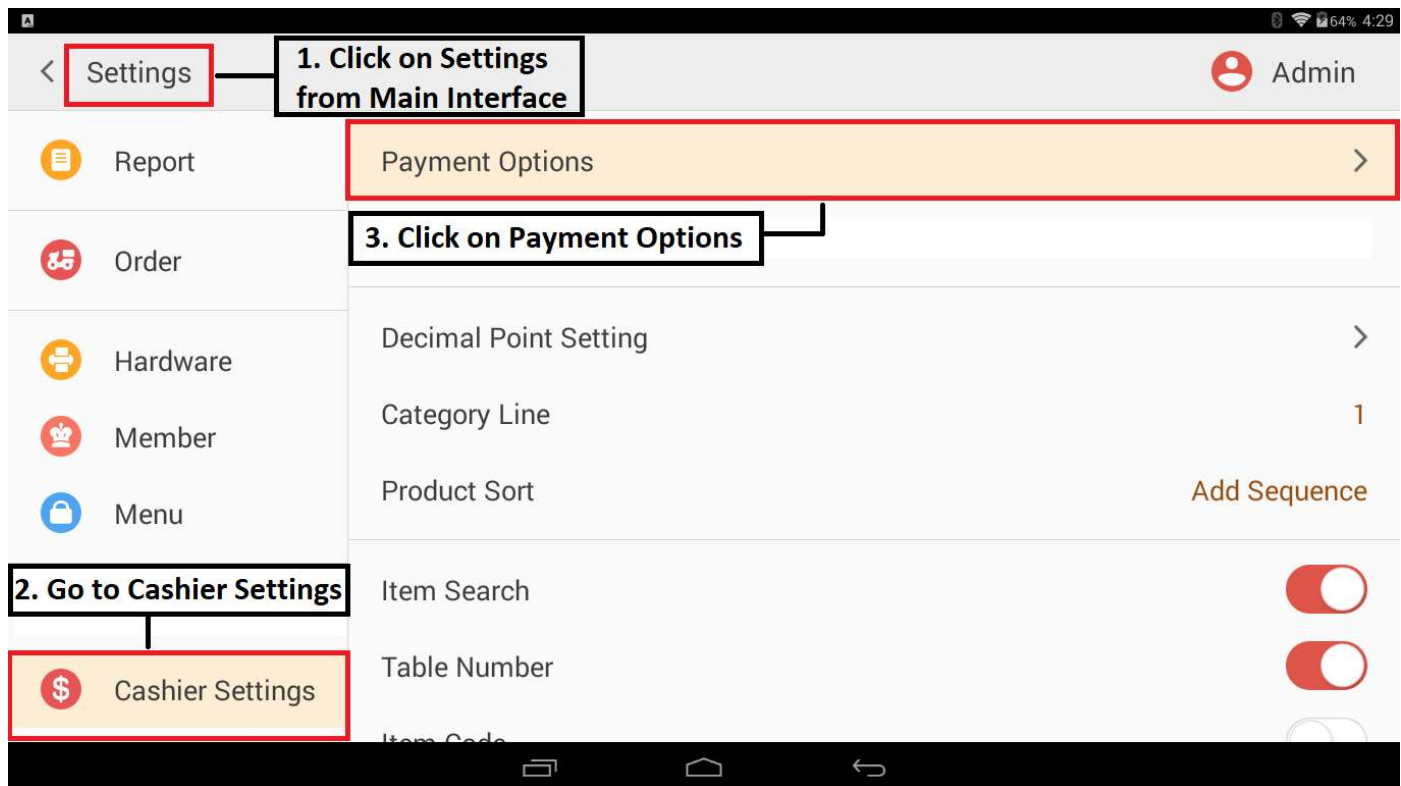
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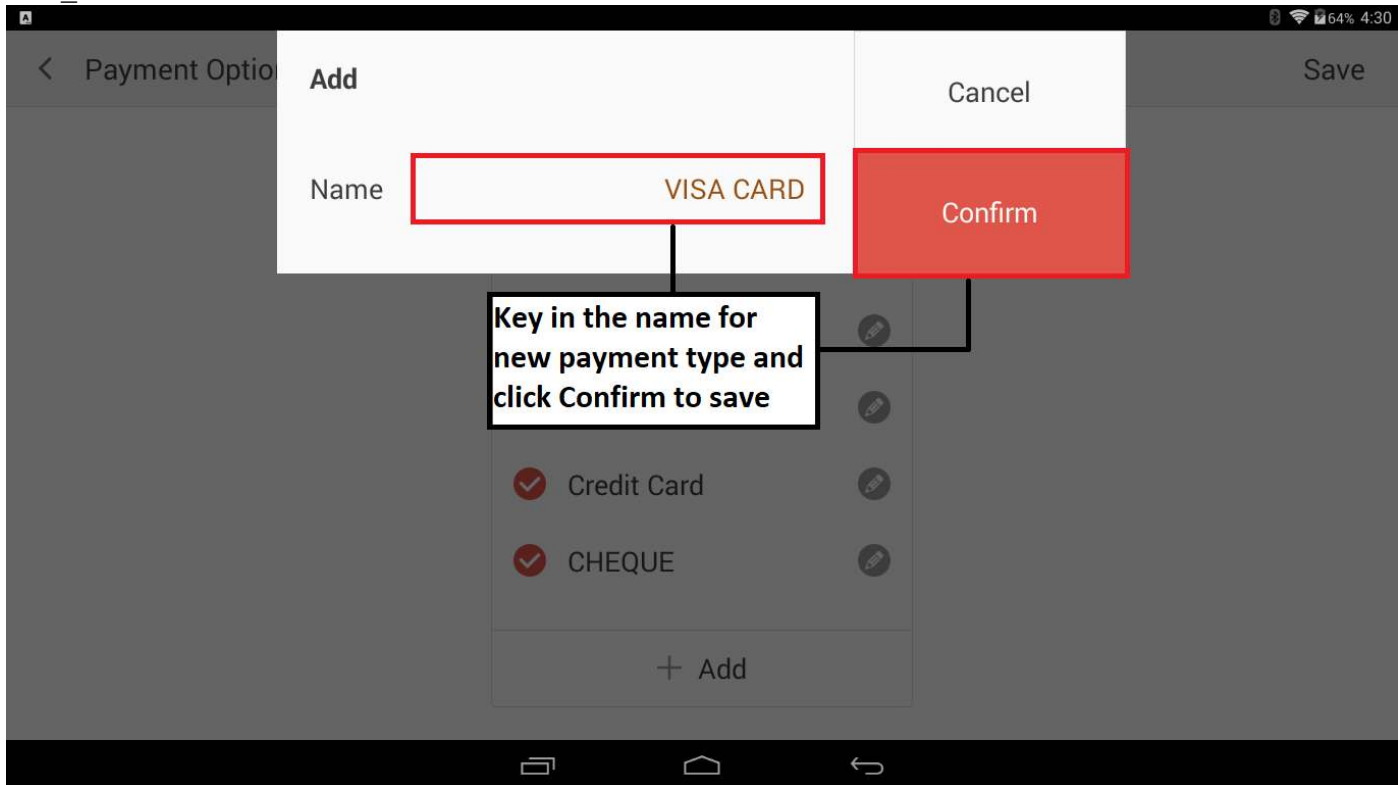
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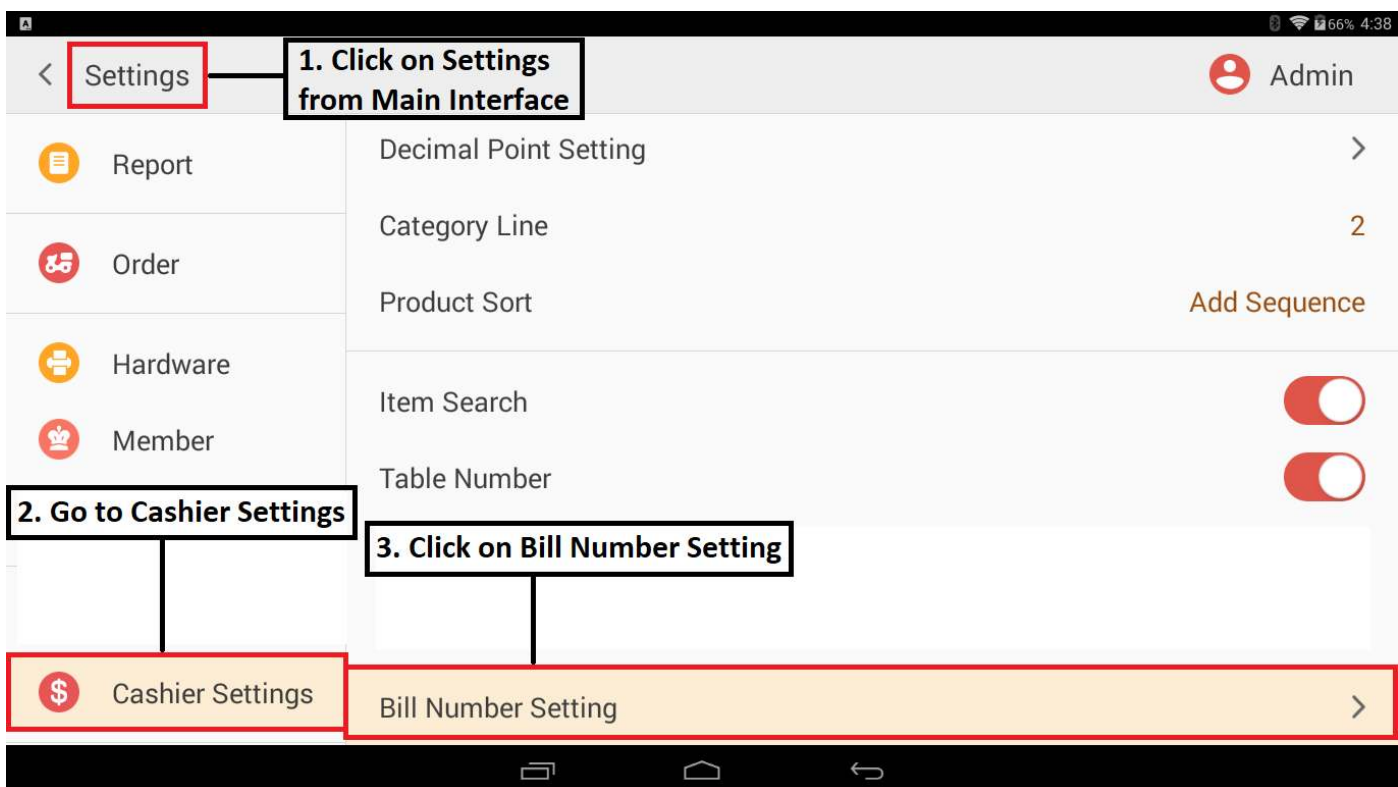
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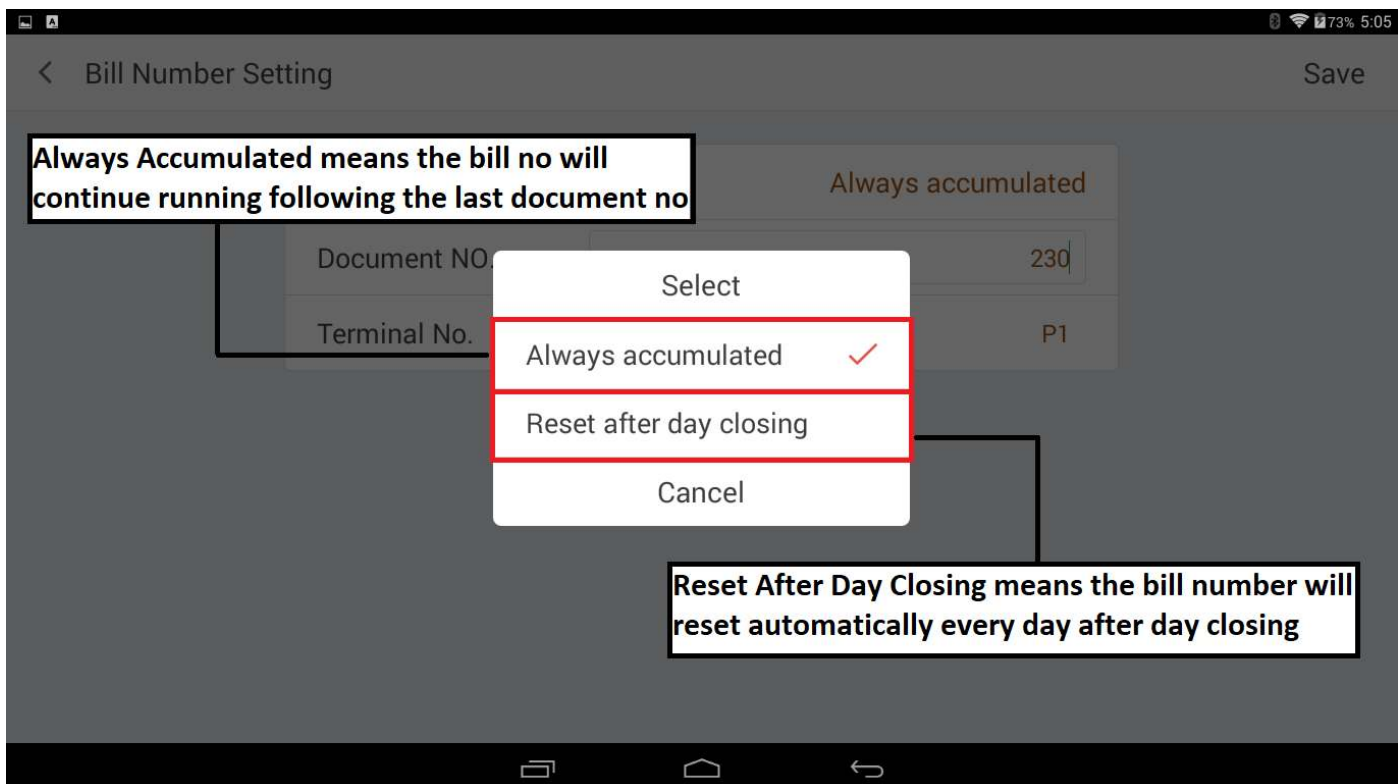
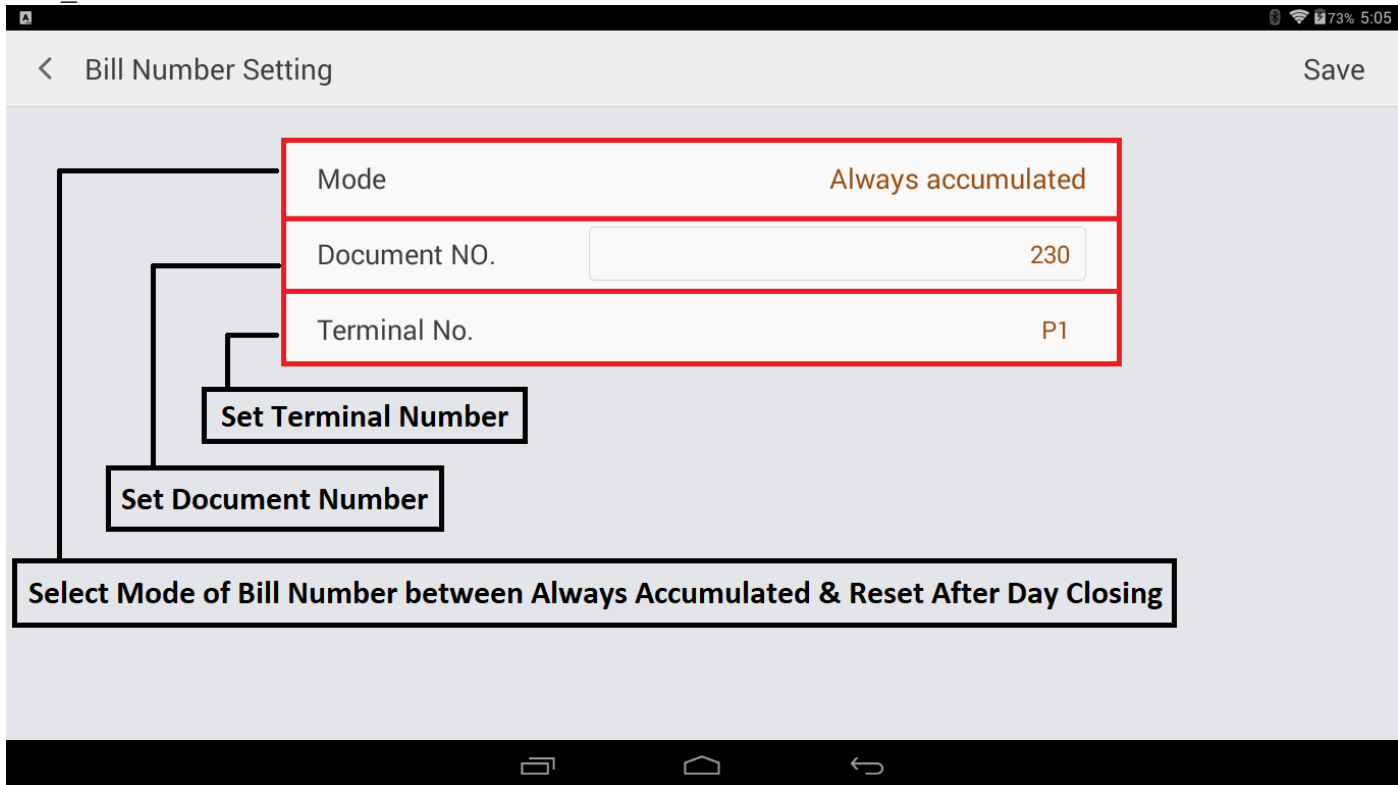
Payment options





Bill number setting





Using 'Always Accumulated'



INTERNEC CAFE

ROC No. KT0238460-T
 6040-D, JALAN SULTAN IBRAHIM,
 15050 KOTA BHARU KELANTAN
 Tel 90177884119
 Email sales@internectechno.com
 GST Reg No. 1234567789

Tax Invoice

Bill number P1-000229
 06-11-2017 16:46 Admin

Product	Qty	Price	Total
201 TEH AIS(SR*)	1	2.00	2.00
206 MILO TABUR(SR*)	1	2.80	2.80
301 MEE GORENG(SR*)	1	5.00	5.00
306 BIHUN BANDUNG(SR*)	1	5.00	5.00

Sales amount 13.96
 Total tax 0.84
 Total QTY 4
Amount 14.80
 Net Receipt 15.00
 Change 0.20

GST	Amount	Tax
SR=6.0%	13.96	0.84

Thank You For Coming

Using 'Reset after day closing'



INTERNEC CAFE

ROC No. KT0238460-T
 6040-D, JALAN SULTAN IBRAHIM,
 15050 KOTA BHARU KELANTAN
 Tel 90177884119
 Email sales@internectechno.com
 GST Reg No. 1234567789

Tax Invoice

Bill number P1-0611-001
 06-11-2017 16:46 Admin

Product	Qty	Price	Total
201 TEH AIS(SR*)	1	2.00	2.00
206 MILO TABUR(SR*)	1	2.80	2.80
301 MEE GORENG(SR*)	1	5.00	5.00
306 BIHUN BANDUNG(SR*)	1	5.00	5.00

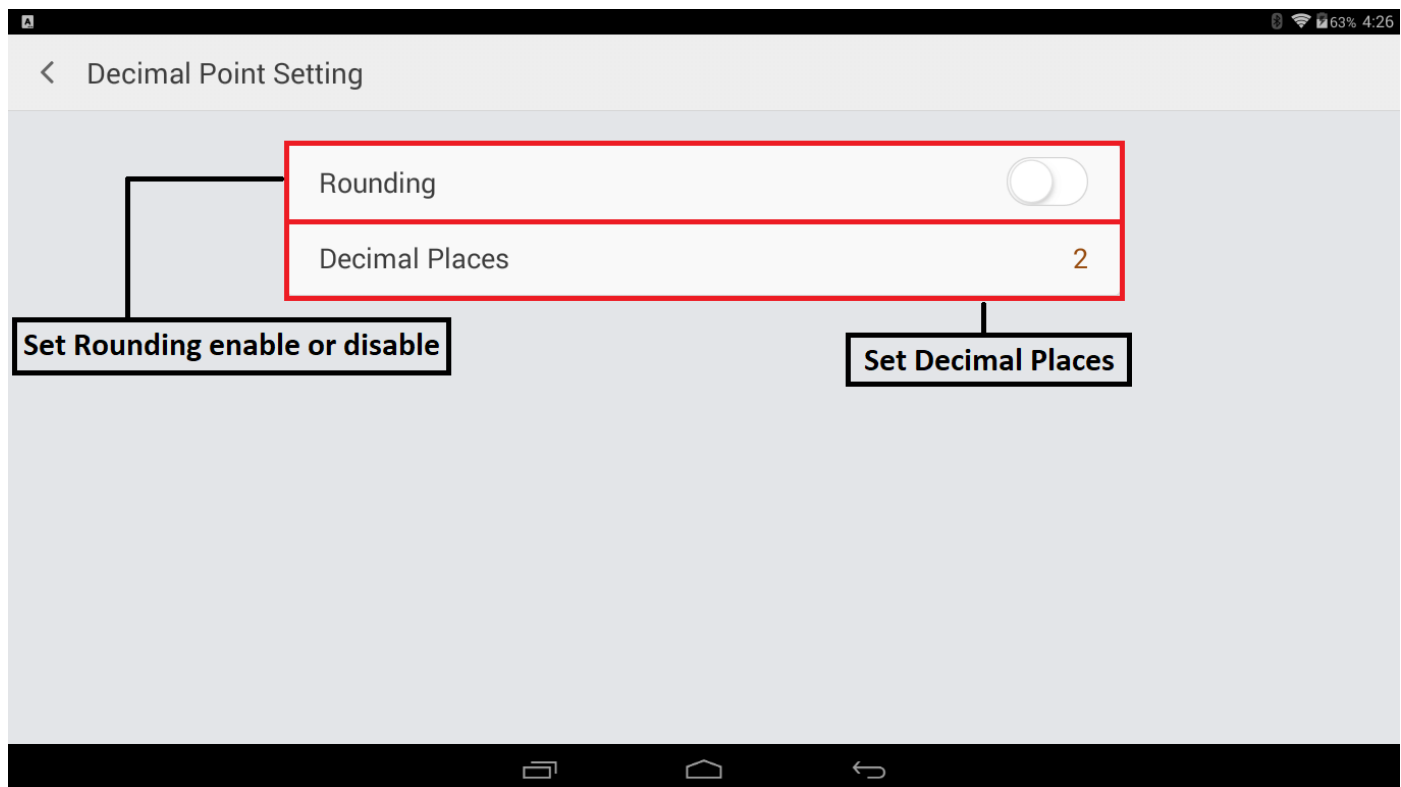
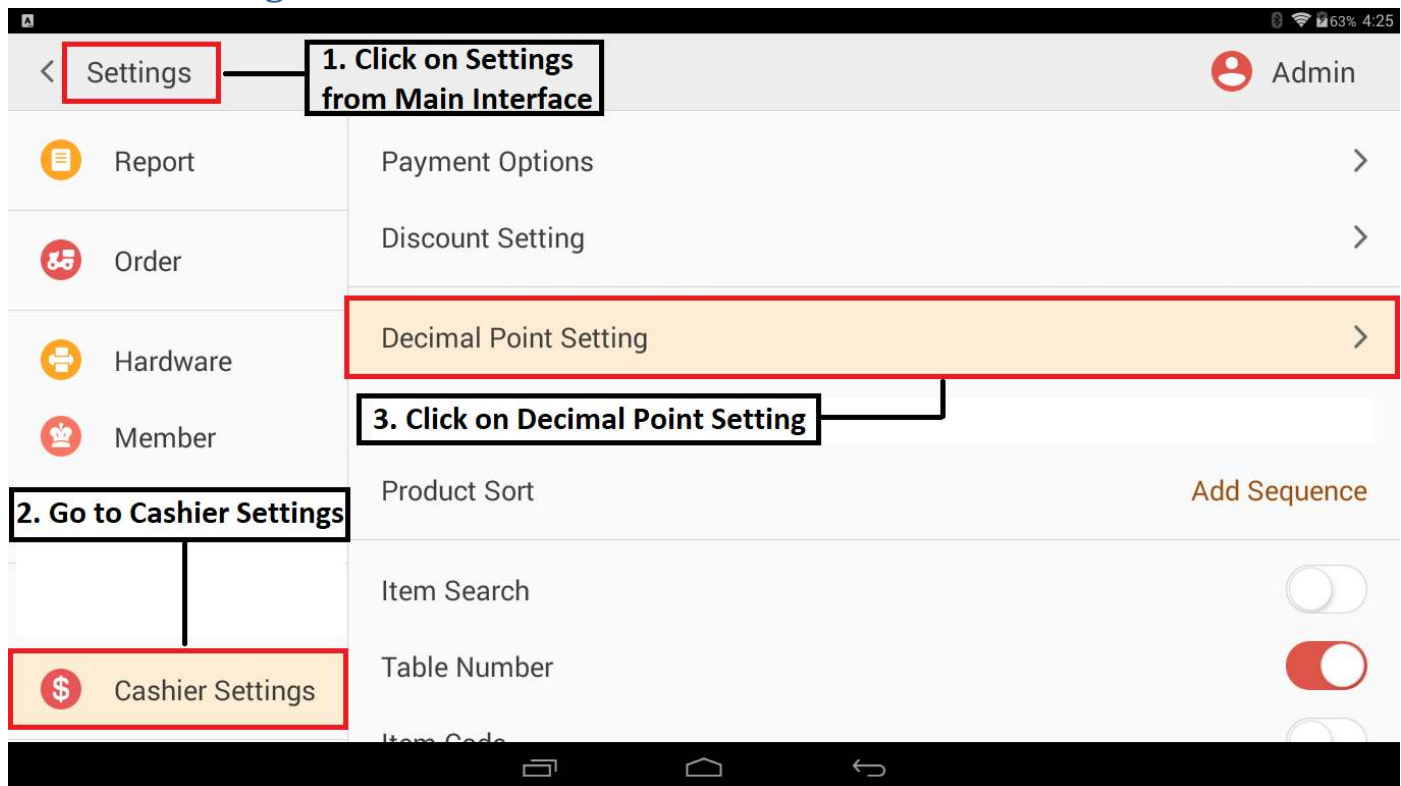
Sales amount 13.96
 Total tax 0.84
 Total QTY 4
Amount 14.80
 Net Receipt 15.00
 Change 0.20

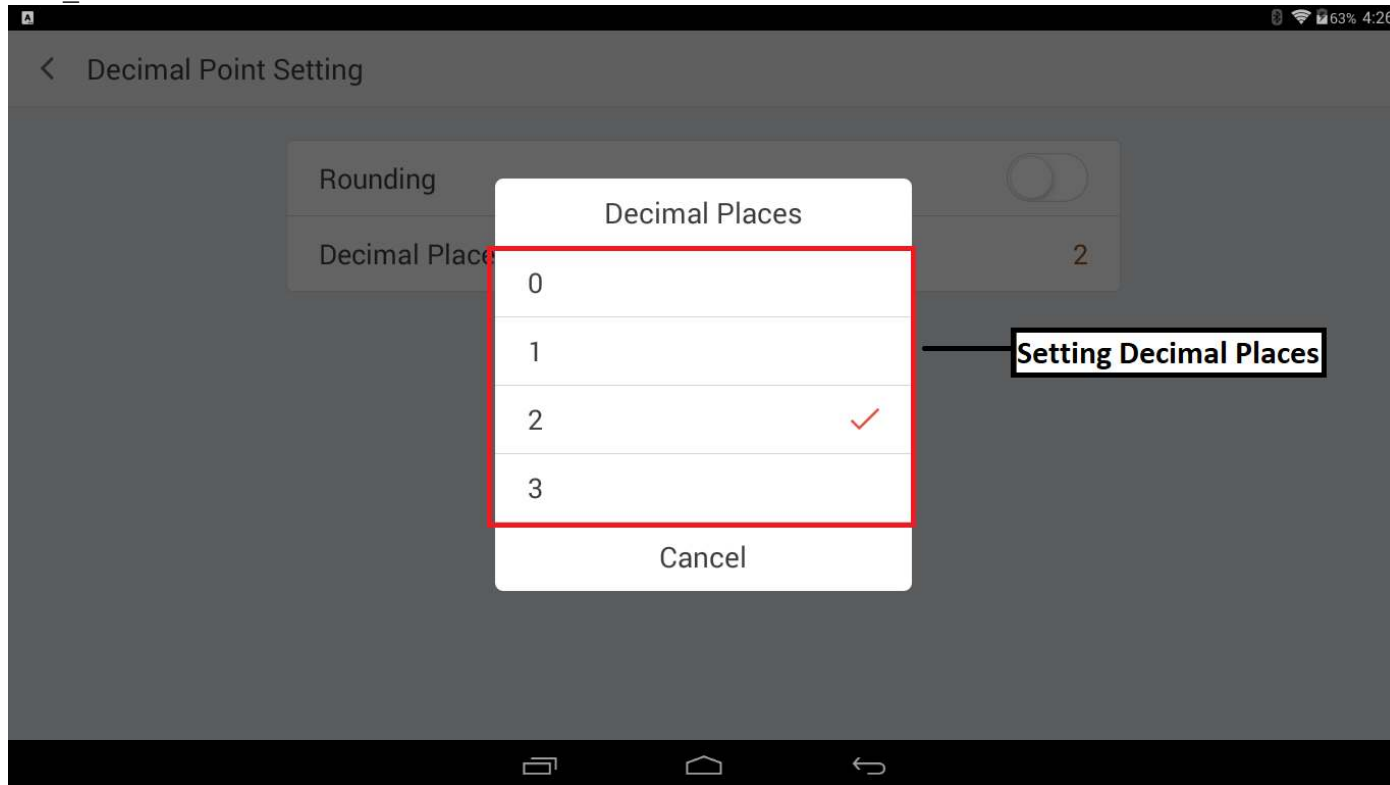
GST	Amount	Tax
SR=6.0%	13.96	0.84

Thank You For Coming

Figure 1 Example of Cashier Receipt using Always Accumulated & Reset After Day Closing

Decimal setting





Day Close Setting

The screenshot shows the 'Day Close Setting' screen on a mobile device. The screen has a title bar with a back arrow, the text 'Day Close Setting', and a 'Save' button. Below the title bar, there are four settings, each with a toggle switch on the right. The settings are: 'Must settle all orders before day close', 'Print day end report', 'Auto-Send Day End Report', and 'Email Address'. Red lines and boxes are used to highlight specific features and provide instructions. A red box around the 'Must settle all orders before day close' toggle is connected by a red line to a text box at the bottom left that says 'Enable to make sure all table already paid befor day close'. A red box around the 'Print day end report' toggle is connected by a red line to a text box below it that says 'To print day end report'. A red box around the 'Auto-Send Day End Report' toggle is connected by a red line to a text box to its right that says 'To send an excel type of day end report to your email address when doing day closing'.

< Day Close Setting Save

Must settle all orders before day close ☒

Print day end report ☒

Auto-Send Day End Report ☒

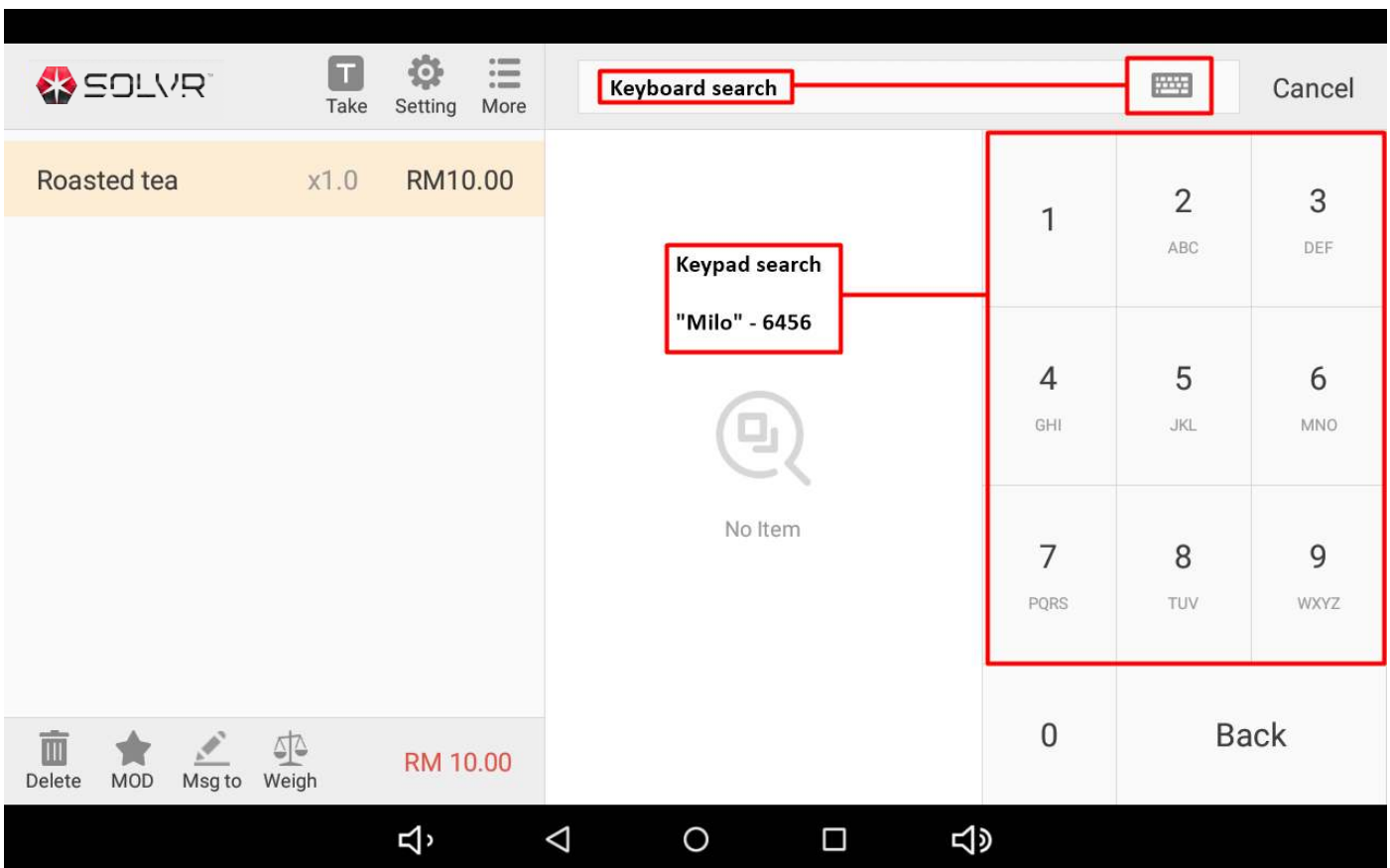
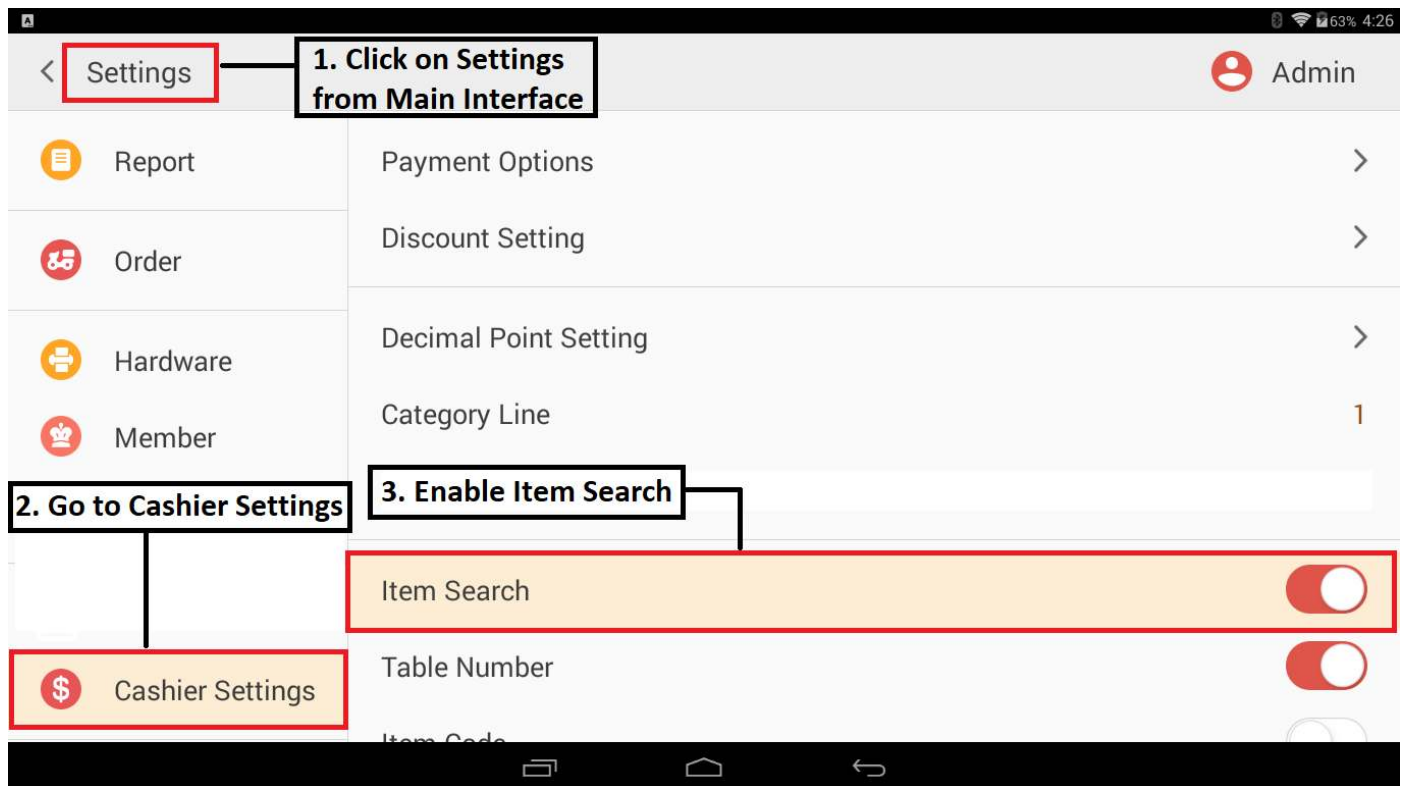
Email Address

To send an excel type of day end report to your email address when doing day closing

To print day end report

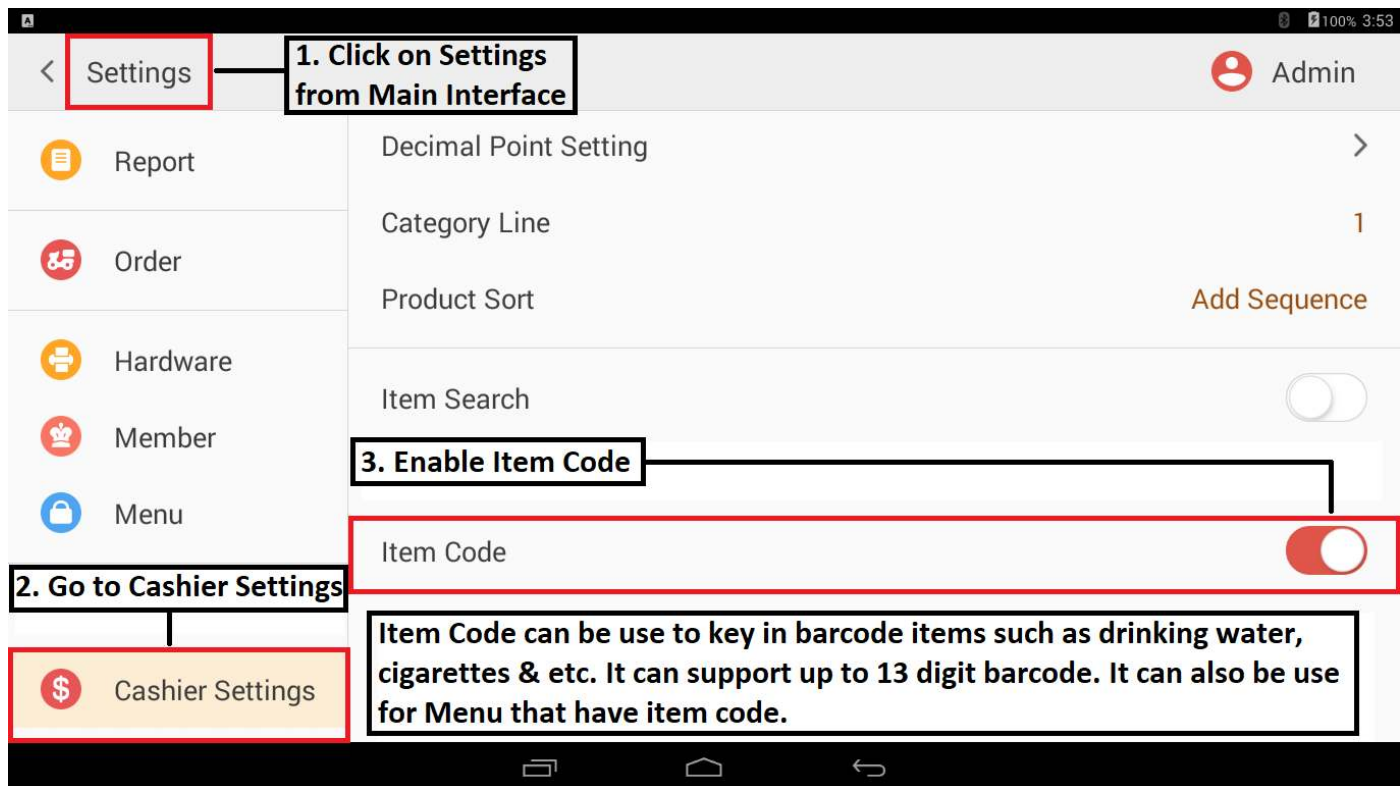
Enable to make sure all table already paid befor day close

Item search

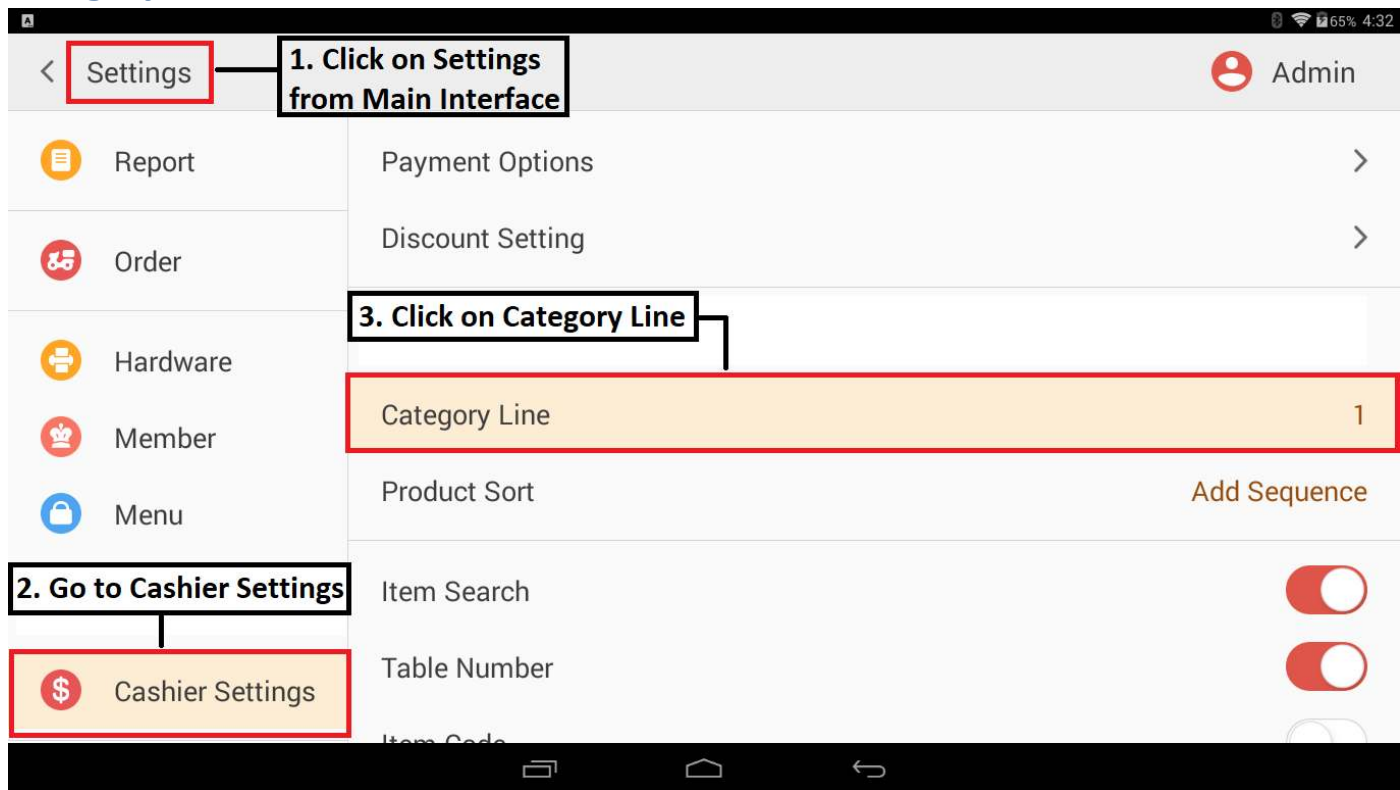


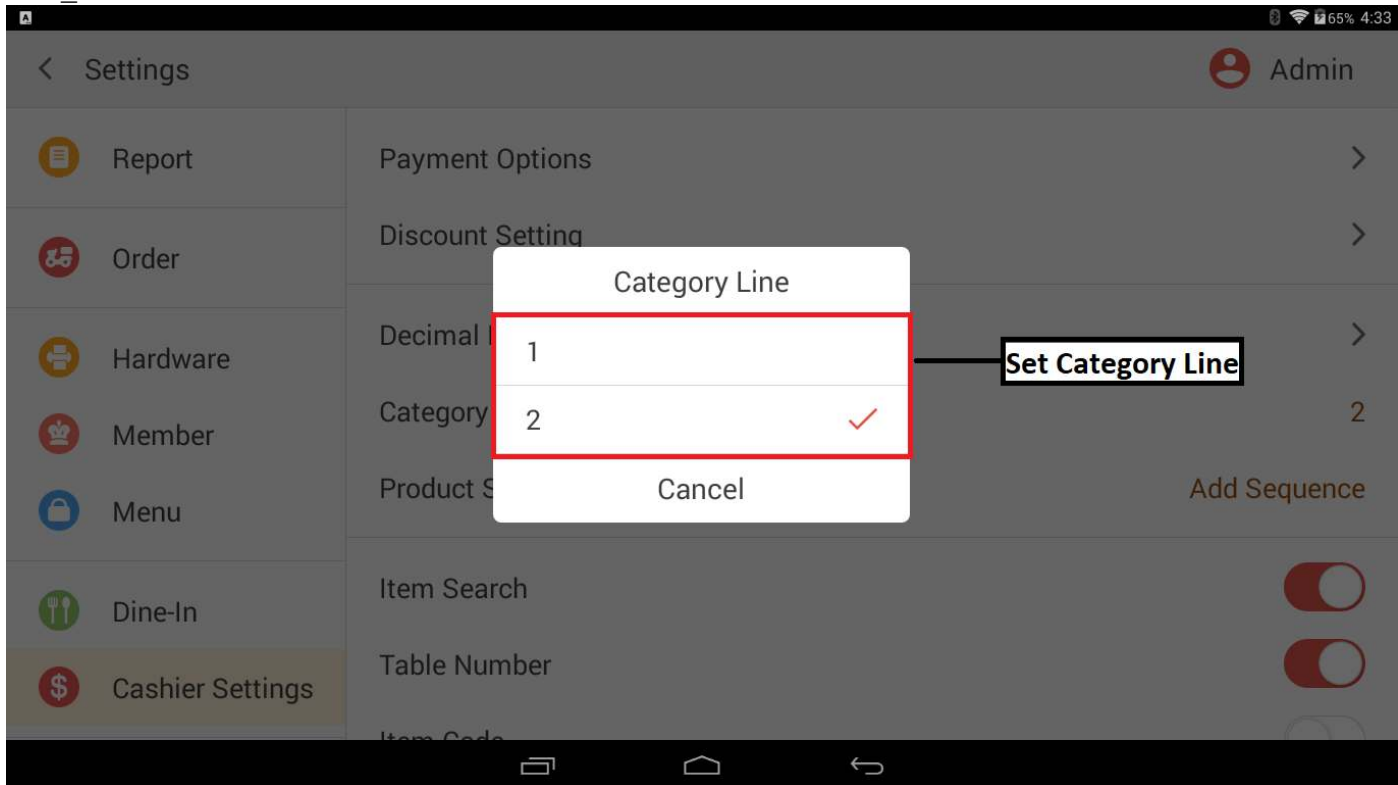
Note: Keyboard search are only able to search for item code, but not product name.

Item Code

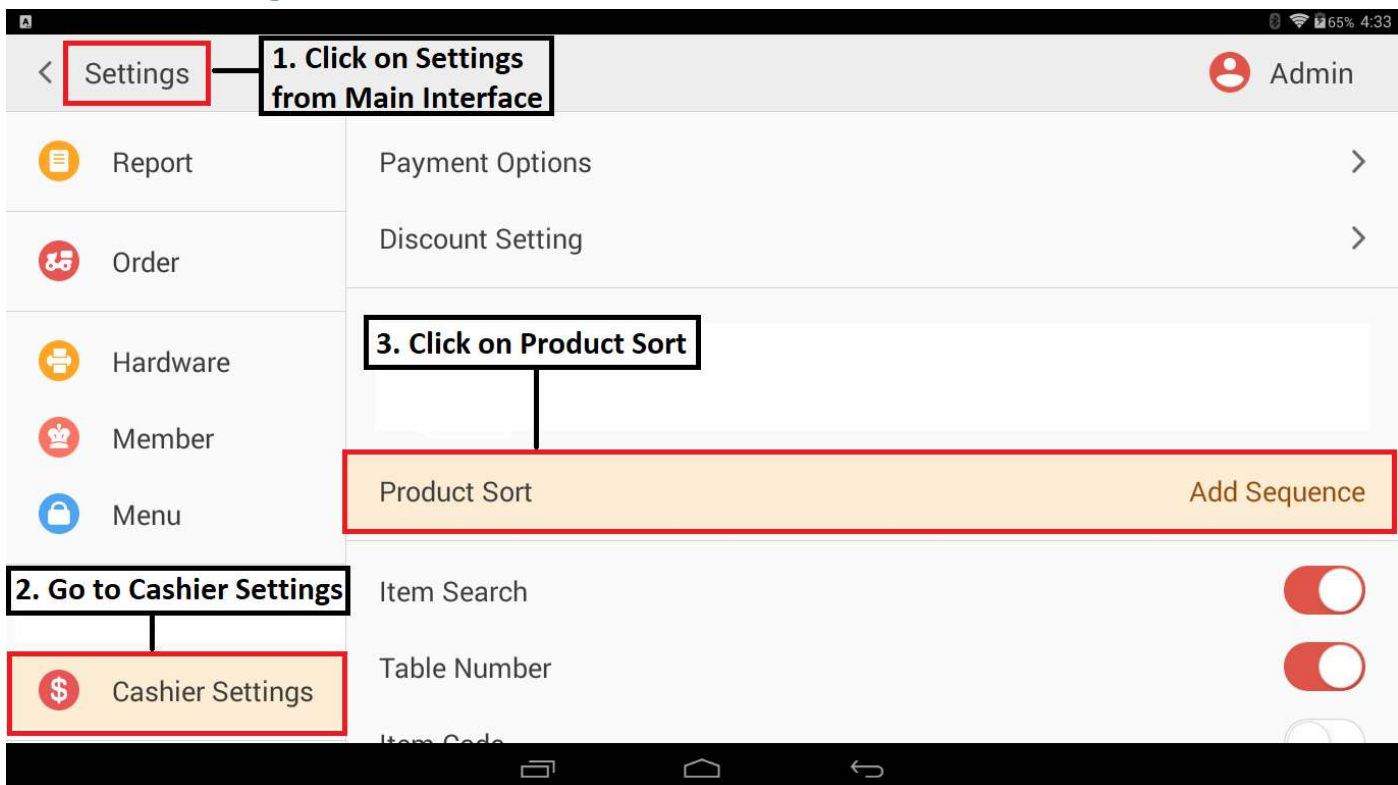


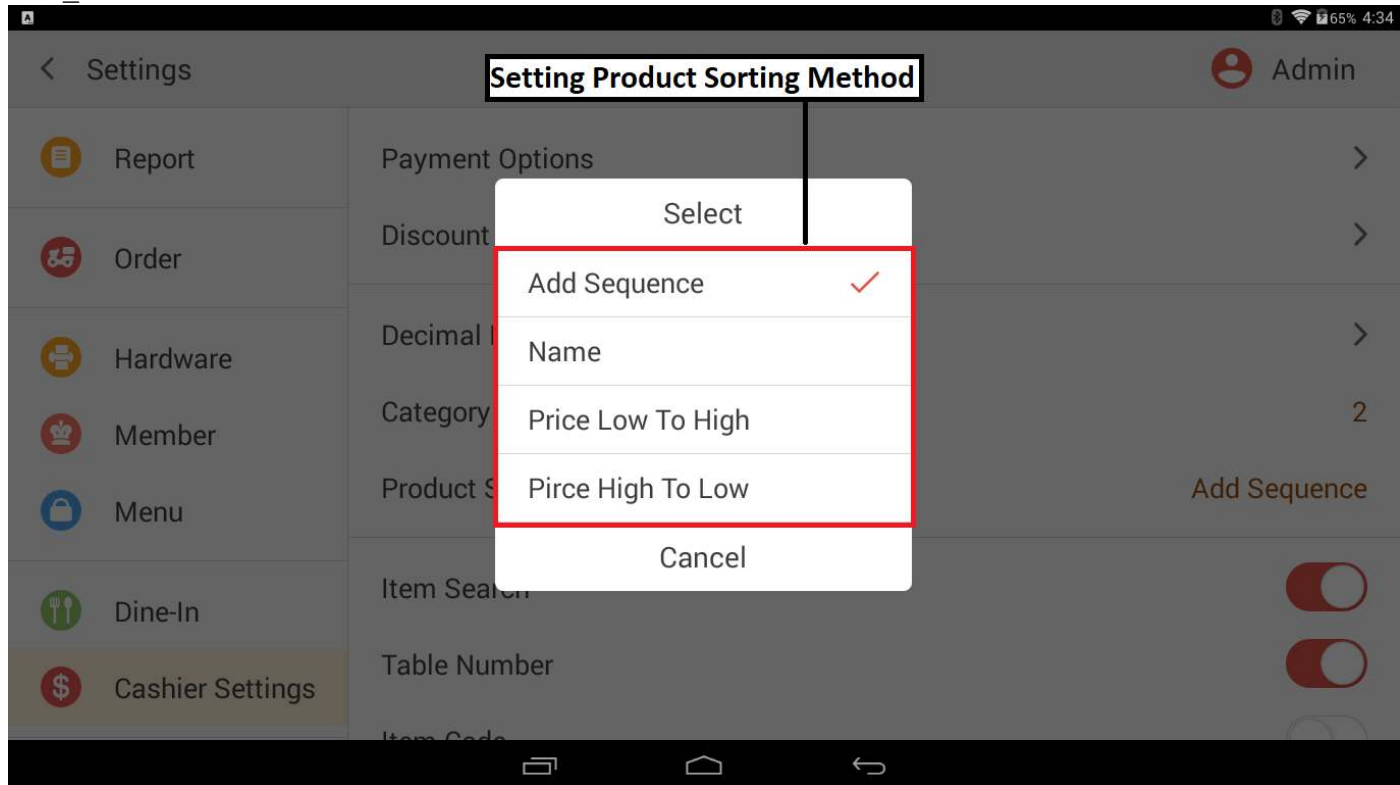
Category line



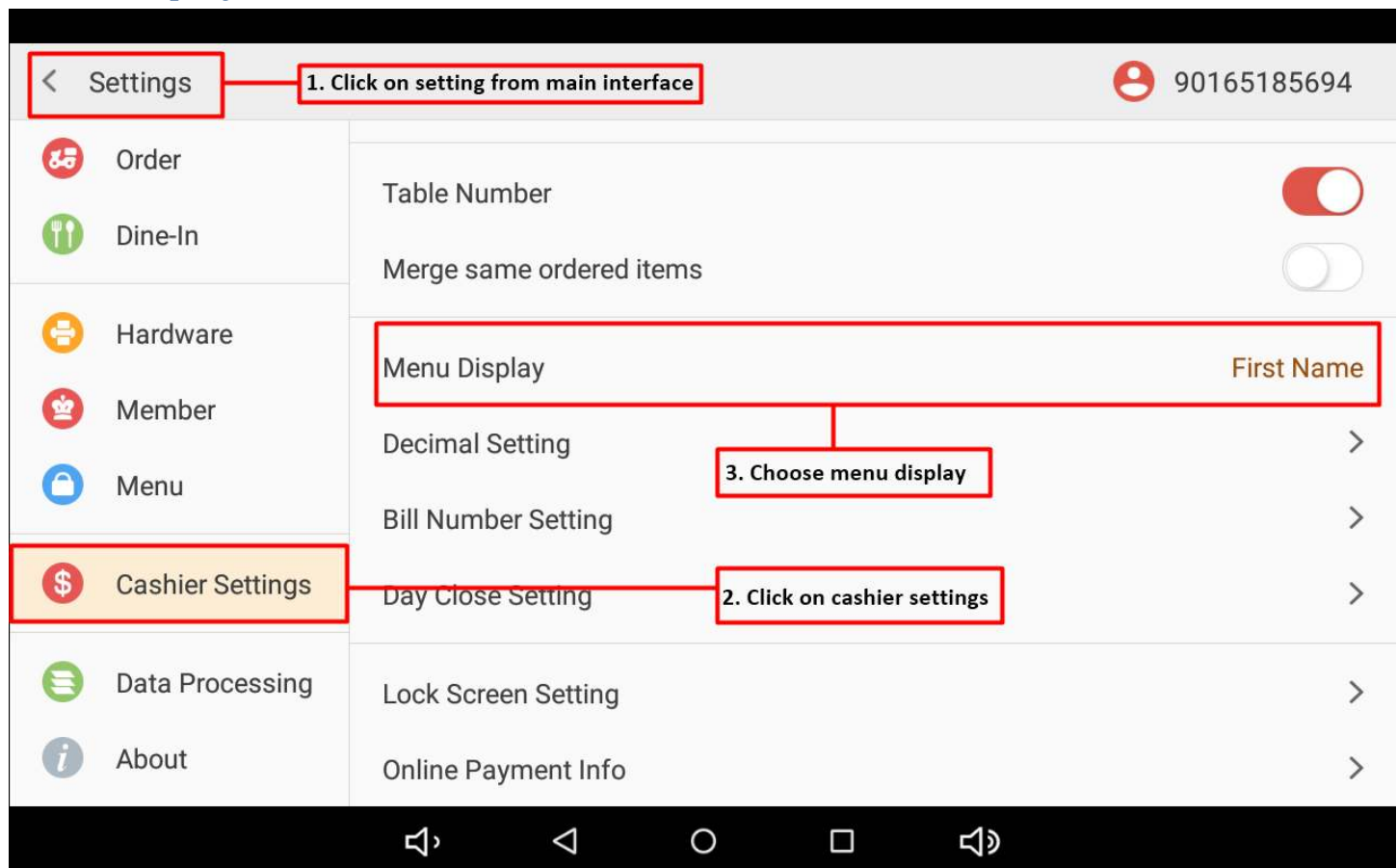


Product sorting method





Menu display



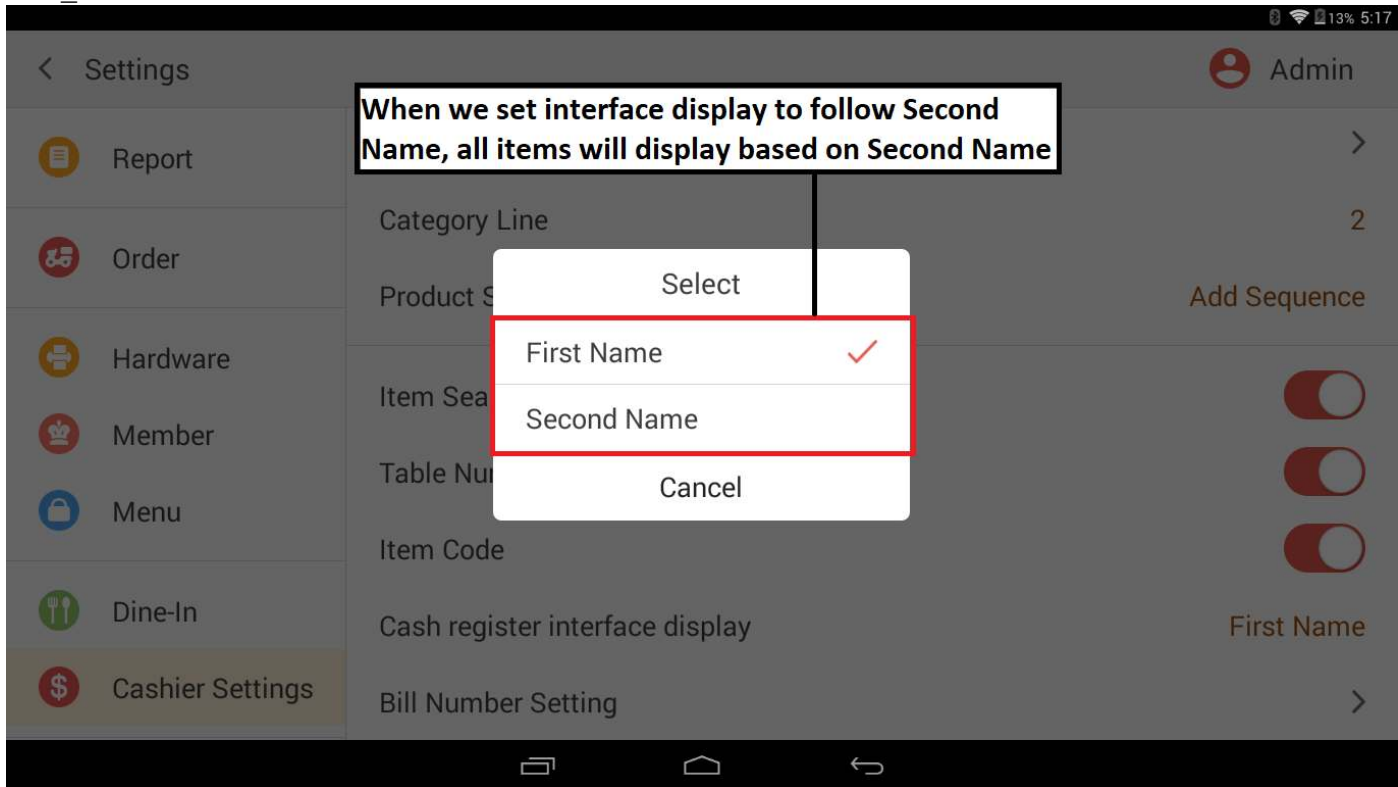
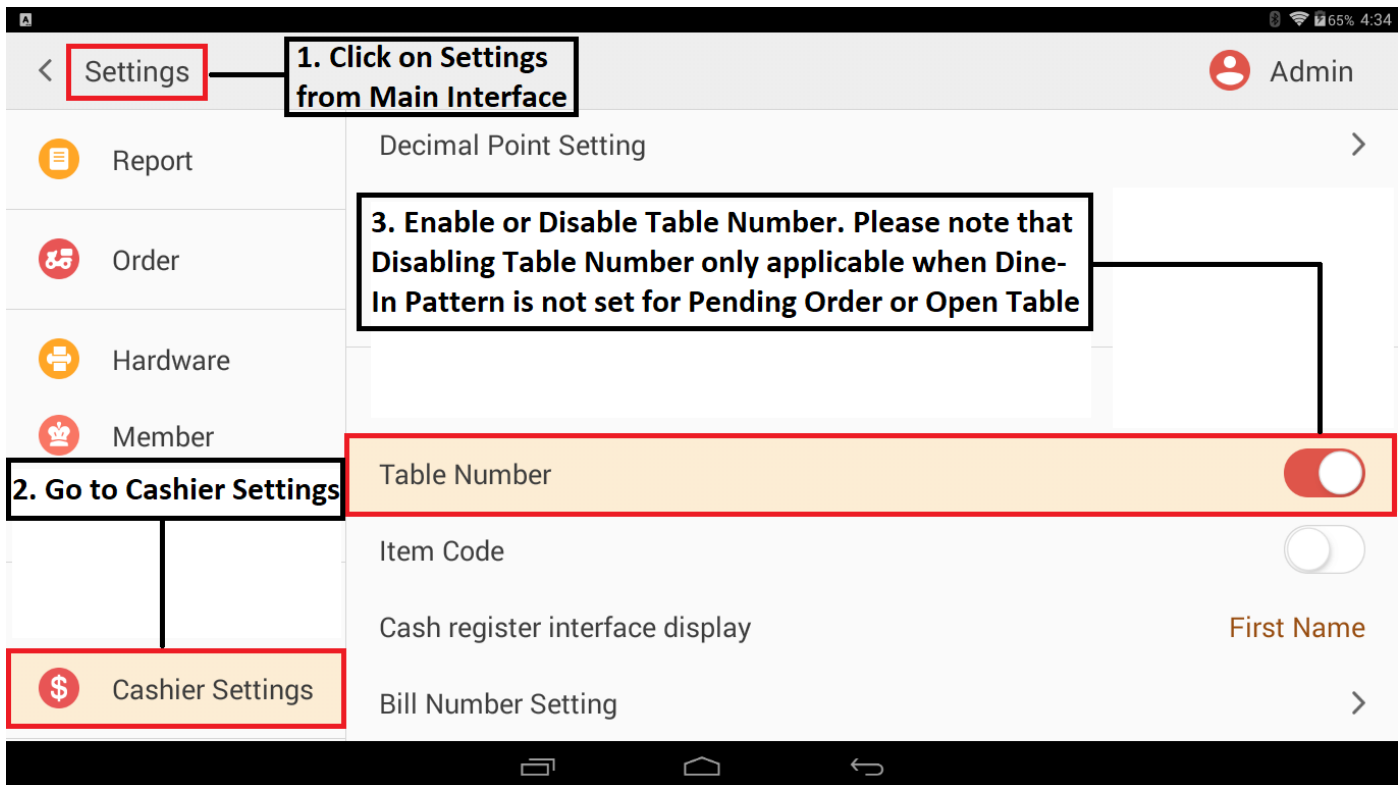
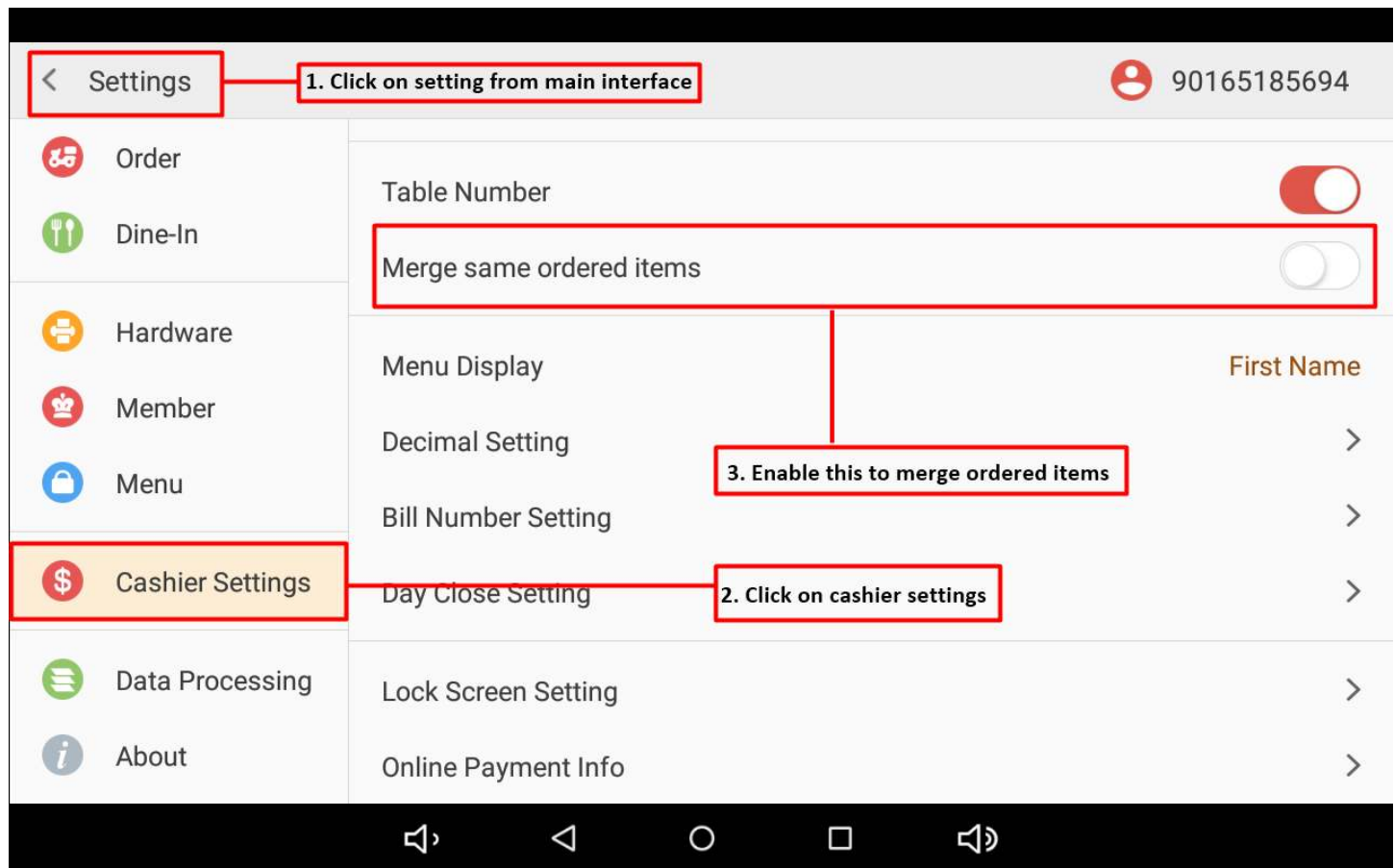


Table number functions



Note: This refer to the Table number to be printed on QSR transaction receipt or not.

Merge same ordered items



Lock Screen Settings

