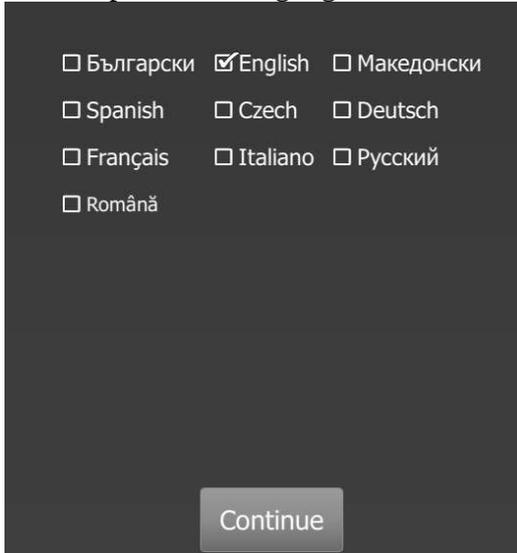


Brief instruction to operate with a point of sale app “I-CASH”

1. Login:

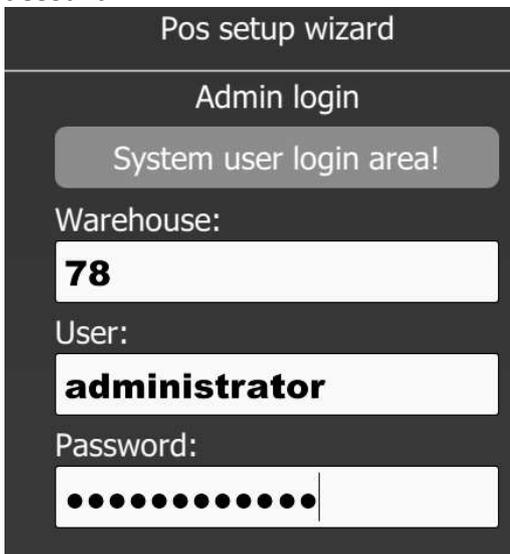
1. Run the POS.exe file
2. Choose preferred language



Български English Македонски
 Spanish Czech Deutsch
 Français Italiano Русский
 Română

Continue

3. Choose existing registration or Demo registration and enter information about your account



Pos setup wizard

Admin login

System user login area!

Warehouse:
78

User:
administrator

Password:
●●●●●●●●●●

4. Follow the steps of the wizard to connect the cash register with the POS. You can skip this step by pressing the "EXIT" button

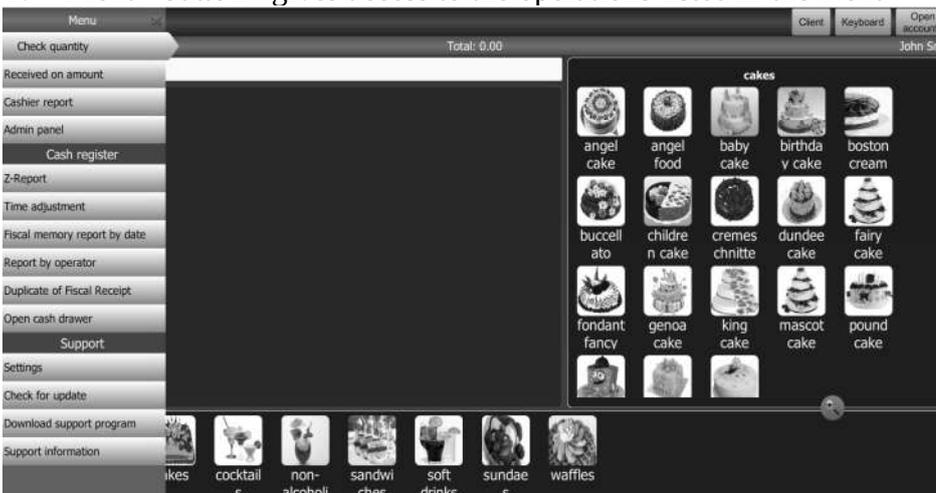
5. Enter your personal code for an operator (the password you can create and change in the Web application at Settings - Users - Edit user (The default password is 1)



6. The program refers to the main screen.

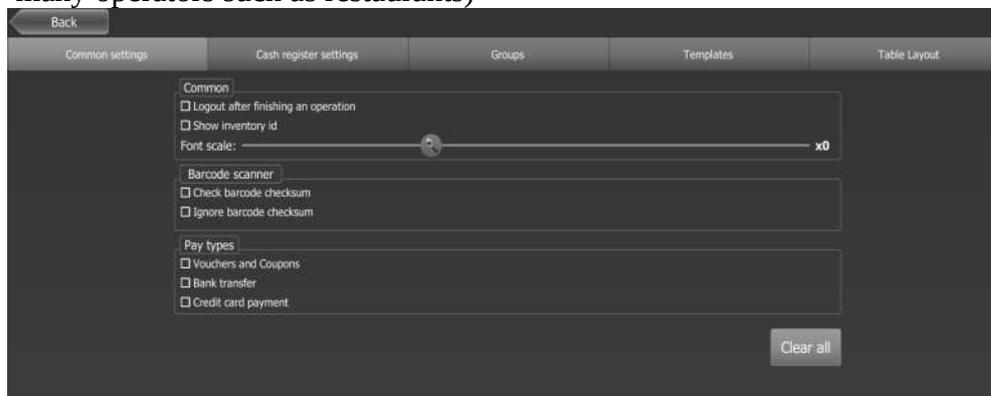


1. "Menu" button - gives access to the operations listed in the menu



1. Check quantity - check the quantity of a given item (Internet connection).
2. Officially entered amounts - the ability to enter and withdraw cash from the cash register.
3. Cashier report - shows the accumulated turnover of the operator who has entered the system. The operator's name can be seen under the menu at the top right.

4. Admin panel - Refer to the online platform.
5. Daily Reset Report - From this button, you run a Daily Report without Reset (X Report) and Daily Report with Reset (Z Report).
6. Adjusting the clock - adjusts the clock on the cash register.
7. Report by Date - when the start and end date is selected, the cash register prints a period report.
8. Operator Report - The cash register prints an operator report.
9. A duplicate of the receipt - the cash register prints a duplicate of the last cash receipt.
10. Open drawer - if the cash register is connected to a metal safe.
11. Settings
 1. Common settings - choice of types of payments, barcode scanner setting, possibility to reduce and enlarge the text size, possibility to hide / display the article number of the item in sales (for warehouses with many different types of goods) and output after completion of the operation (for customers with many operators such as restaurants)

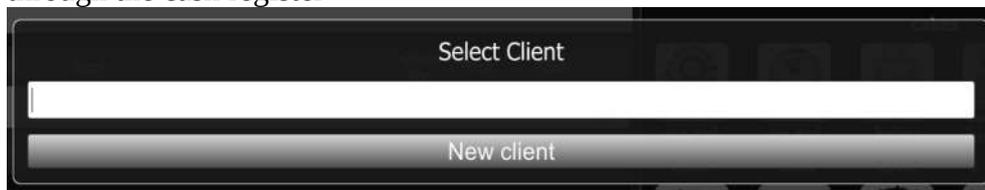


2. Cash register settings – You can connect the POS application to the listed peripheral devices
3. Groups – displays a list of all groups entered by the customer, each of which may be visible or not visualized in the POS application. Appropriate setting for front and back office customers.
4. Templates - possibility to create different types of documents such as warranty cards, declaration of conformity, etc. , which can be printed on non-fiscal printers.
5. Table layout – an additional module specifically designed for customers in the restaurant industry.

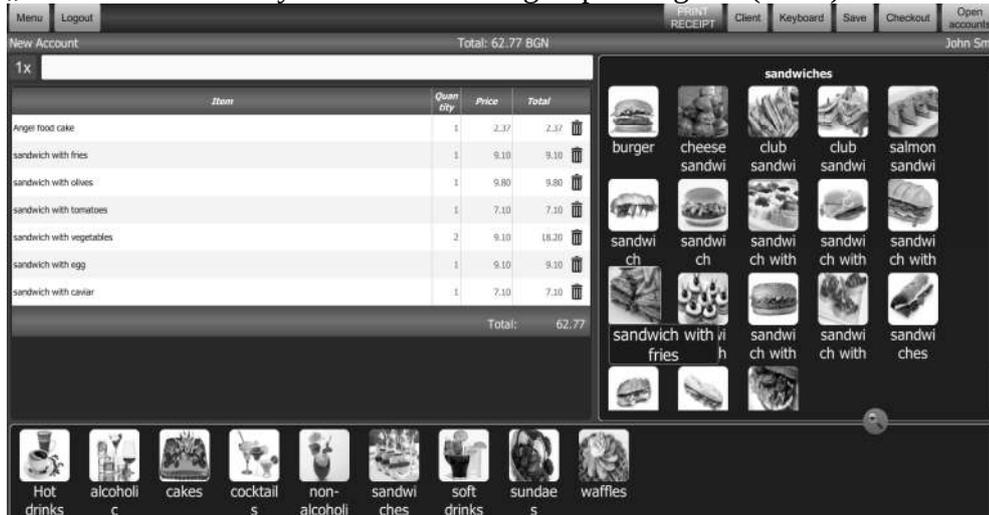


12. Check for a new version - checks for a new version of the program.
13. Remote Support Program - TeamViewer launches.
14. Information - Provides information on the version of the program, type of operating system and warehouse number. Checks if the device is connected to the Internet and tests the connection of the program with the cash register.

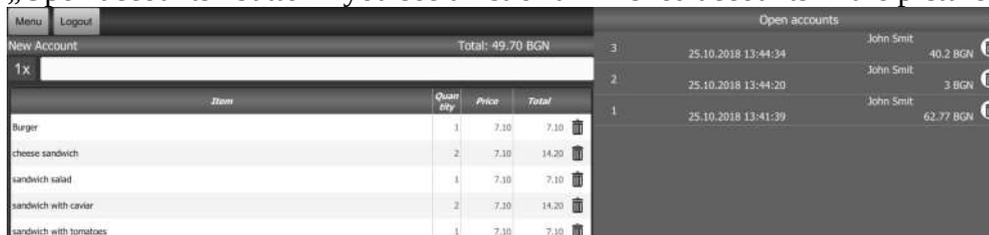
2. „Exit“ button - transfers you to the home screen of the program.
3. „Print receipt“ button - colored in red. Active with selected item for sale. Finalizes the sale and print a cash receipt.
4. „Customers“ button - allows you to select a customer when issuing an invoice through the cash register



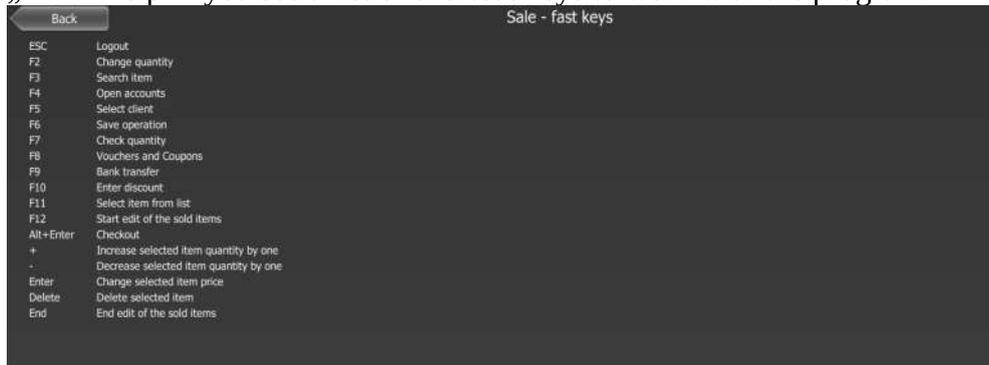
5. „Items list“ button – you can see all the groups and goods(items) inside them.



6. „Checkout“ button – payment methods.
7. „Open accounts“ button - you see a list of unfinished accounts in the picture below.



8. „<F1> Help“ - you see a list of shortcut keys to work with the program.



9. „Last update“ button - updates the database. If there are any changes made online in the warehouse.