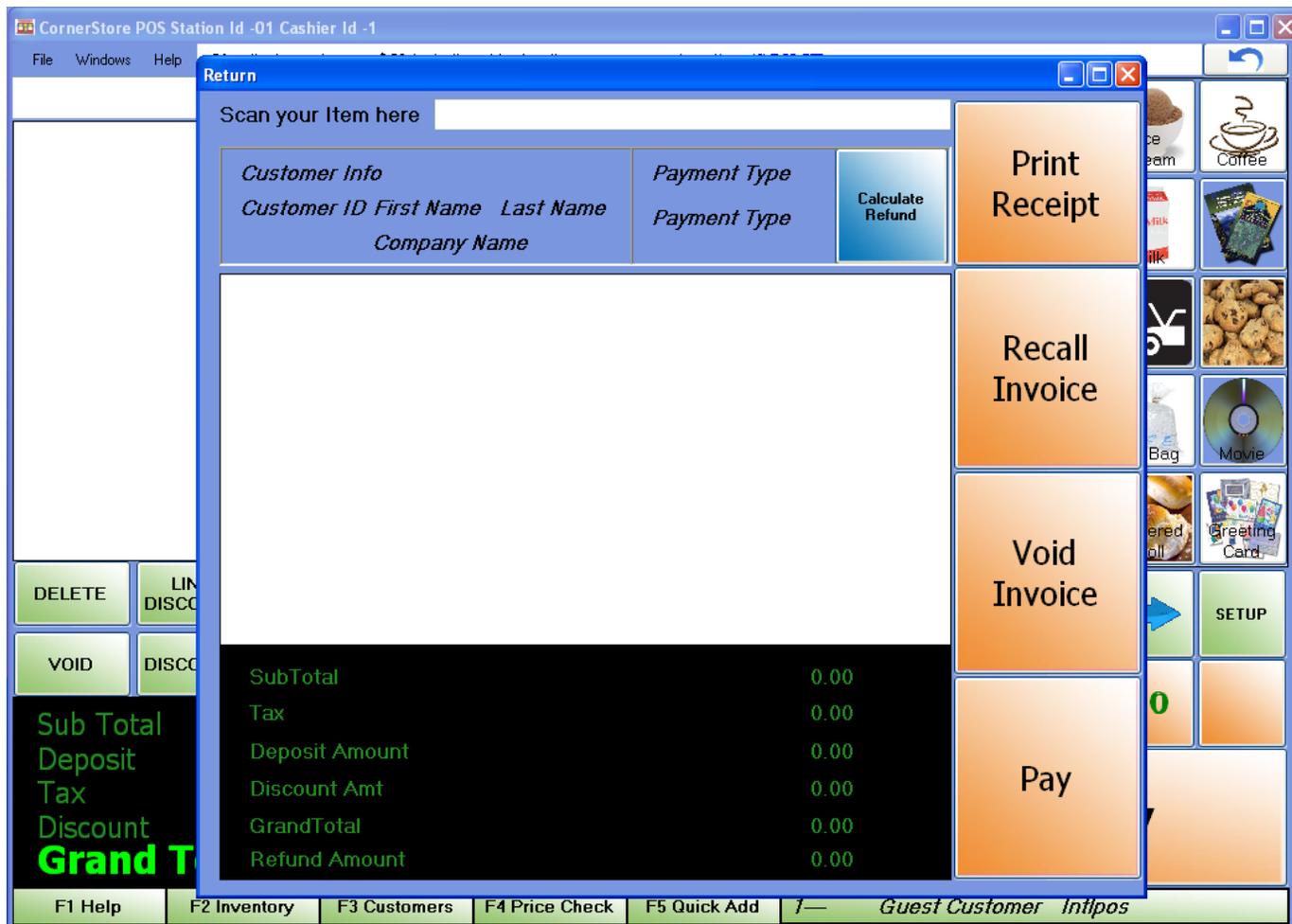
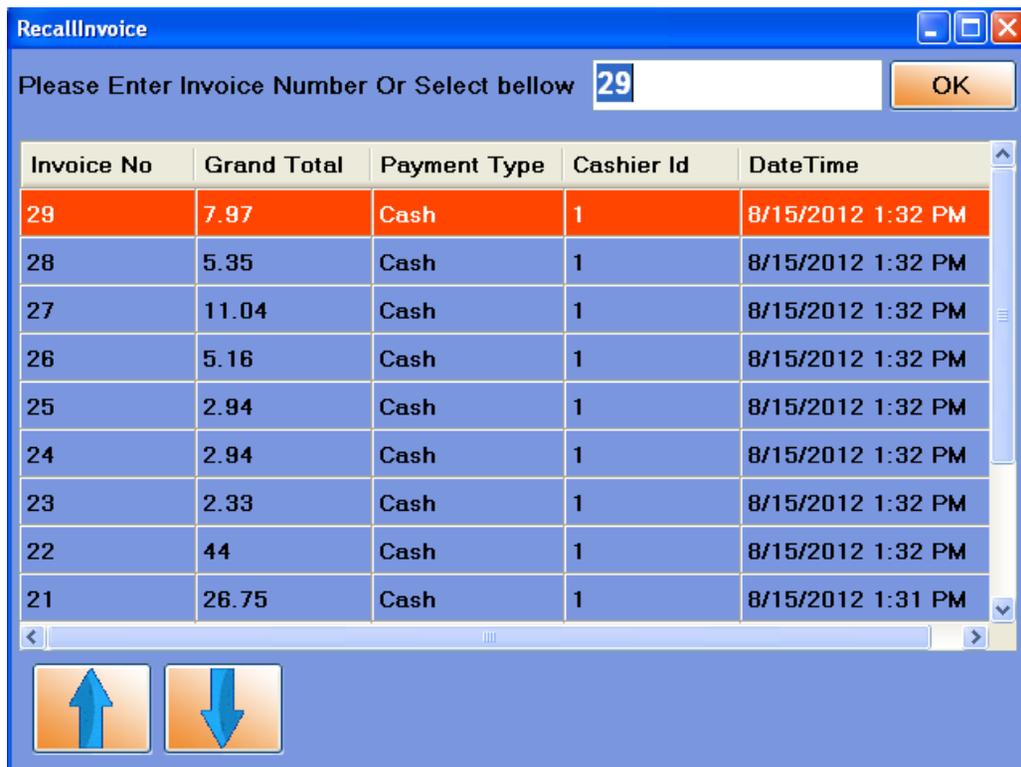


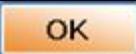
## CornerStore POS Return Window Screen Explanation



	<p>Press this button to open the recall invoice window to select the invoice you would like to return or void.</p>
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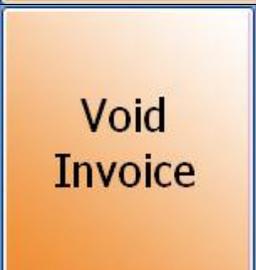
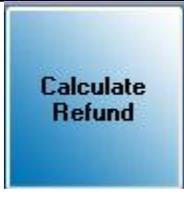


<input type="text" value="29"/>	<p>Type in the invoice number on the receipt to jump and select that invoice to recall.</p>
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	<p>You can press this button, or enter to make your selection in the textbox.</p>																																																		
<table border="1"> <thead> <tr> <th>Invoice No</th> <th>Grand Total</th> <th>Payment Type</th> <th>Cashier Id</th> <th>DateTime</th> </tr> </thead> <tbody> <tr> <td>29</td> <td>7.97</td> <td>Cash</td> <td>1</td> <td>8/15/2012 1:32 PM</td> </tr> <tr> <td>28</td> <td>5.35</td> <td>Cash</td> <td>1</td> <td>8/15/2012 1:32 PM</td> </tr> <tr> <td>27</td> <td>11.04</td> <td>Cash</td> <td>1</td> <td>8/15/2012 1:32 PM</td> </tr> <tr> <td>26</td> <td>5.16</td> <td>Cash</td> <td>1</td> <td>8/15/2012 1:32 PM</td> </tr> <tr> <td>25</td> <td>2.94</td> <td>Cash</td> <td>1</td> <td>8/15/2012 1:32 PM</td> </tr> <tr> <td>24</td> <td>2.94</td> <td>Cash</td> <td>1</td> <td>8/15/2012 1:32 PM</td> </tr> <tr> <td>23</td> <td>2.33</td> <td>Cash</td> <td>1</td> <td>8/15/2012 1:32 PM</td> </tr> <tr> <td>22</td> <td>44</td> <td>Cash</td> <td>1</td> <td>8/15/2012 1:32 PM</td> </tr> <tr> <td>21</td> <td>26.75</td> <td>Cash</td> <td>1</td> <td>8/15/2012 1:31 PM</td> </tr> </tbody> </table>	Invoice No	Grand Total	Payment Type	Cashier Id	DateTime	29	7.97	Cash	1	8/15/2012 1:32 PM	28	5.35	Cash	1	8/15/2012 1:32 PM	27	11.04	Cash	1	8/15/2012 1:32 PM	26	5.16	Cash	1	8/15/2012 1:32 PM	25	2.94	Cash	1	8/15/2012 1:32 PM	24	2.94	Cash	1	8/15/2012 1:32 PM	23	2.33	Cash	1	8/15/2012 1:32 PM	22	44	Cash	1	8/15/2012 1:32 PM	21	26.75	Cash	1	8/15/2012 1:31 PM	<p>These are your past invoices. You can look through them to find the right invoice, and click on the invoice you would like to recall.</p>
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 	<p>Use these buttons to look through the invoices if you do not have a keyboard, select the invoice you would like by clicking on the invoice in the grid.</p>																																																		

After you select the invoice, the main white box will turn into this.

	ItemNo	ItemName	Price	Tax%	Qty Sold	Return Qty	Refund Amt
▶	35	Coffee	1.25	7	3	0	0
	7854216	Milk 1qrt	2.08	7	1	0	0
	30	Buttered Roll	1.60	0	3	0	0

		<p>This button will print out the selected invoice's receipt.</p>												
		<p>This button will void the invoice, the invoice will not appear on your reports but it will appear on your void invoices report.</p>												
<p>Scan your Item here <input type="text"/></p>		<p>When the invoice is show, you can scan the item to add to the items to return. Or you can manually select the Return QTY field and enter in the desired number returned.</p>												
		<p>After selecting the return QTY and before you select Pay, press this button to view on screen how much you owe the customer. Anything returned will be placed back into the inventory.</p>												
<table border="0"> <tr> <td>SubTotal</td> <td>10.63</td> </tr> <tr> <td>Tax</td> <td>0.41</td> </tr> <tr> <td>Deposit Amount</td> <td>0.00</td> </tr> <tr> <td>Discount Amt</td> <td>0.00</td> </tr> <tr> <td>GrandTotal</td> <td>11.04</td> </tr> <tr> <td>Refund Amount</td> <td>2.23</td> </tr> </table>		SubTotal	10.63	Tax	0.41	Deposit Amount	0.00	Discount Amt	0.00	GrandTotal	11.04	Refund Amount	2.23	<p>This shows currently what the new subtotals, taxes, deposits, discounts, and totals are, along with how much refunded after you have selected the items to return.</p>
SubTotal	10.63													
Tax	0.41													
Deposit Amount	0.00													
Discount Amt	0.00													
GrandTotal	11.04													
Refund Amount	2.23													

		<p>Click this button to open the pay window to pay the customer. Select the type of payment you would like to give and select it. The window will close on its own.</p>
		<p>Pressing any of these buttons will return the displayed amount into a customer's account, credit/debit card, gift card, or cash.</p> <p>If you press To Account, it will 'credit' the customer account.</p> <p><b>If you want to refund into a Card (Credit/Debit/Gift), you MUST do it though this window, a negative invoice will not return the funds properly.</b></p> <p>If you press cash, it will tell you how much to give the customer.</p>