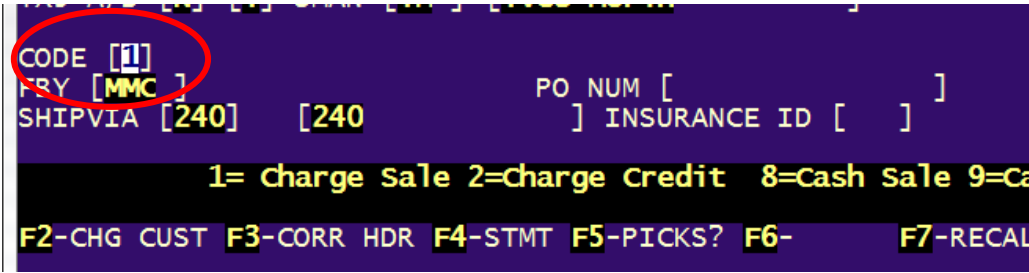


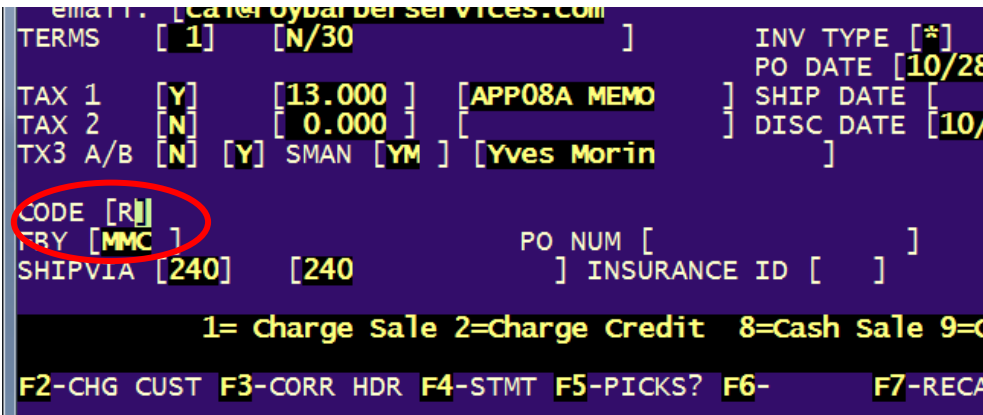
NEW FUNCTION TO ISSUE RECEIPTS

There is a new function to make receipts a little more efficient

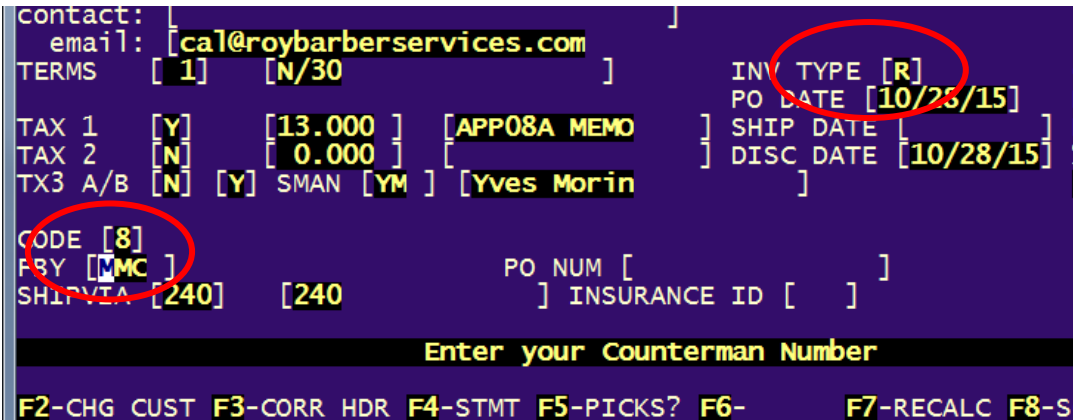
On the first screen, at the code:



Enter an R for receipt



This will change the code to 8 (Cash sale) and the INV TYPE to R (receipt). There is no need to go into the header anymore.



The rest of the receipt is done using the same technique as in the past.

Remember to note **HOW** the payment is paid to you. (ex: cheque, cash, card, debit)