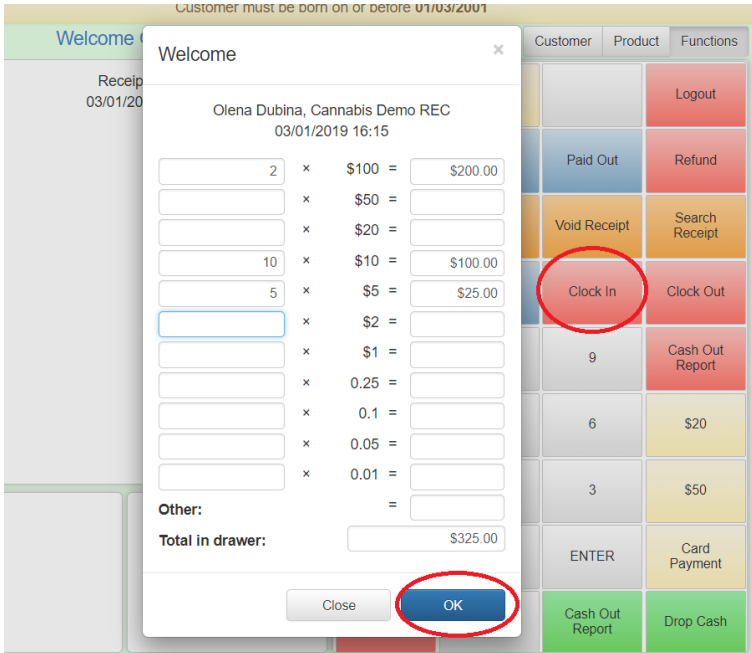


USING THE BARNET PORTAL – Cannabis dispensary - Cash Out procedure

1. Under Functions

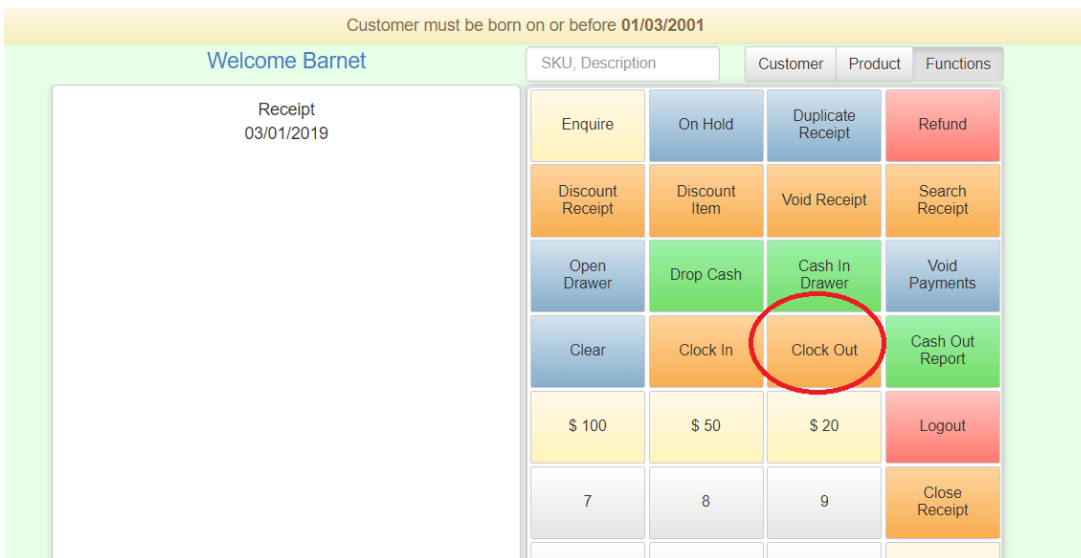
2. Day Start:

- You can use <Clock In> button and enter the starting Cash



3. Day End:

- <Clock Out> button



- Close Drawer Count:

Close Drawer Count x

Olena Dubina, Cannabis Demo REC
03/01/2019 16:19

<p>Print Excel</p> <table border="0"> <tr><td><input type="text" value="63"/></td><td>x</td><td>\$100 =</td><td><input type="text" value="\$6,300.00"/></td></tr> <tr><td><input type="text" value="14"/></td><td>x</td><td>\$50 =</td><td><input type="text" value="\$700.00"/></td></tr> <tr><td><input type="text" value="30"/></td><td>x</td><td>\$20 =</td><td><input type="text" value="\$600.00"/></td></tr> <tr><td><input type="text" value="53"/></td><td>x</td><td>\$10 =</td><td><input type="text" value="\$530.00"/></td></tr> <tr><td><input type="text" value="55"/></td><td>x</td><td>\$5 =</td><td><input type="text" value="\$275.00"/></td></tr> <tr><td><input type="text" value="30"/></td><td>x</td><td>\$2 =</td><td><input type="text" value="\$60.00"/></td></tr> <tr><td><input type="text"/></td><td>x</td><td>\$1 =</td><td><input type="text"/></td></tr> <tr><td><input type="text"/></td><td>x</td><td>0.25 =</td><td><input type="text"/></td></tr> <tr><td><input type="text"/></td><td>x</td><td>0.1 =</td><td><input type="text"/></td></tr> <tr><td><input type="text"/></td><td>x</td><td>0.05 =</td><td><input type="text"/></td></tr> <tr><td><input type="text"/></td><td>x</td><td>0.01 =</td><td><input type="text"/></td></tr> <tr><td colspan="3">Total in drawer:</td><td><input type="text" value="\$8,465.00"/></td></tr> </table> <p>Drop Cash</p>	<input type="text" value="63"/>	x	\$100 =	<input type="text" value="\$6,300.00"/>	<input type="text" value="14"/>	x	\$50 =	<input type="text" value="\$700.00"/>	<input type="text" value="30"/>	x	\$20 =	<input type="text" value="\$600.00"/>	<input type="text" value="53"/>	x	\$10 =	<input type="text" value="\$530.00"/>	<input type="text" value="55"/>	x	\$5 =	<input type="text" value="\$275.00"/>	<input type="text" value="30"/>	x	\$2 =	<input type="text" value="\$60.00"/>	<input type="text"/>	x	\$1 =	<input type="text"/>	<input type="text"/>	x	0.25 =	<input type="text"/>	<input type="text"/>	x	0.1 =	<input type="text"/>	<input type="text"/>	x	0.05 =	<input type="text"/>	<input type="text"/>	x	0.01 =	<input type="text"/>	Total in drawer:			<input type="text" value="\$8,465.00"/>	<table border="0"> <tr><td>Starting cash:</td><td><input type="text" value="\$325.00"/></td></tr> <tr><td>Sales cash:</td><td><input type="text" value="\$8,145.67"/></td></tr> <tr><td>Drop cash:</td><td><input type="text"/></td></tr> <tr><td>Cash Variance:</td><td><input type="text" value="-\$5.67"/></td></tr> <tr><td>Points:</td><td><input type="text"/></td></tr> <tr><td>A/R:</td><td><input type="text"/></td></tr> <tr><td>Cheque:</td><td><input type="text"/></td></tr> <tr><td>Debit:</td><td><input type="text"/></td></tr> <tr><td>Visa:</td><td><input type="text"/></td></tr> <tr><td>Master Card:</td><td><input type="text"/></td></tr> <tr><td>Amex:</td><td><input type="text"/></td></tr> <tr><td>Total cards:</td><td><input type="text"/></td></tr> <tr><td>Total before taxes:</td><td><input type="text" value="\$7,272.93"/></td></tr> <tr><td>GST:</td><td><input type="text" value="\$363.64"/></td></tr> <tr><td>PST:</td><td><input type="text" value="\$509.10"/></td></tr> <tr><td>Total:</td><td><input type="text" value="\$8,052.19"/></td></tr> </table>	Starting cash:	<input type="text" value="\$325.00"/>	Sales cash:	<input type="text" value="\$8,145.67"/>	Drop cash:	<input type="text"/>	Cash Variance:	<input type="text" value="-\$5.67"/>	Points:	<input type="text"/>	A/R:	<input type="text"/>	Cheque:	<input type="text"/>	Debit:	<input type="text"/>	Visa:	<input type="text"/>	Master Card:	<input type="text"/>	Amex:	<input type="text"/>	Total cards:	<input type="text"/>	Total before taxes:	<input type="text" value="\$7,272.93"/>	GST:	<input type="text" value="\$363.64"/>	PST:	<input type="text" value="\$509.10"/>	Total:	<input type="text" value="\$8,052.19"/>
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- **Cash Out Report**

Customer must be born on or before 01/03/2001

Welcome Olena

SKU, Description	Customer	Product	Functions										
<div style="text-align: center;">Receipt 03/01/2019</div> <table border="0" style="margin-top: 20px;"> <tr><td>Subtotal :</td><td>\$0.00</td></tr> <tr><td>GST :</td><td>\$0.00</td></tr> <tr><td>PST :</td><td>\$0.00</td></tr> <tr><td>Total :</td><td>\$0.00</td></tr> <tr><td>Items Count :</td><td>0.00</td></tr> </table>	Subtotal :	\$0.00	GST :	\$0.00	PST :	\$0.00	Total :	\$0.00	Items Count :	0.00	Add Customer	Search Customer	Logout
	Subtotal :	\$0.00											
	GST :	\$0.00											
	PST :	\$0.00											
	Total :	\$0.00											
	Items Count :	0.00											
	Clear Read Only Receipt	Paid In	Paid Out	Refund									
	Discount Receipt	Discount Item	Void Receipt	Search Receipt									
	Open Drawer	On Hold	Clock In	Clock Out									
	7	8	9	Cash Out Report									
4	5	6	\$20										
1	2	3	\$50										
0	00	ENTER	Card Payment										
Payment	.	Cash Out Report	Drop Cash										

← Back to POS **Print** **Export to Excel** Refresh

Period Start: 03/01/2019 Period Finish: 03/01/2019 Register: Default register Personnel: Olena Dubina Apply

Cash Out Report

Cannabis Demo REC
03/01/19
Created: Fri Mar 1 16:30:26 2019

	Amount
Net Total Sales	8,087.87
GST (5%)	404.39
PST (7%)	566.15
Total Taxes	970.54
Total Sales	9,058.41
Total Tender	9,058.41
Debit Card	
Visa Card	19.72
Master Card	207.56
AMEX	
Total Cards	227.28
Total Cash	8,831.13
Rounding Difference	
Total Taxable	8,087.87
Total NON Taxable	
Redeem Amount	
Paid from Account	
Account Receivable	
Paid In	
Paid Out	
Drop Cash Amount	
Cash shortage	8,831.13
No Sale	