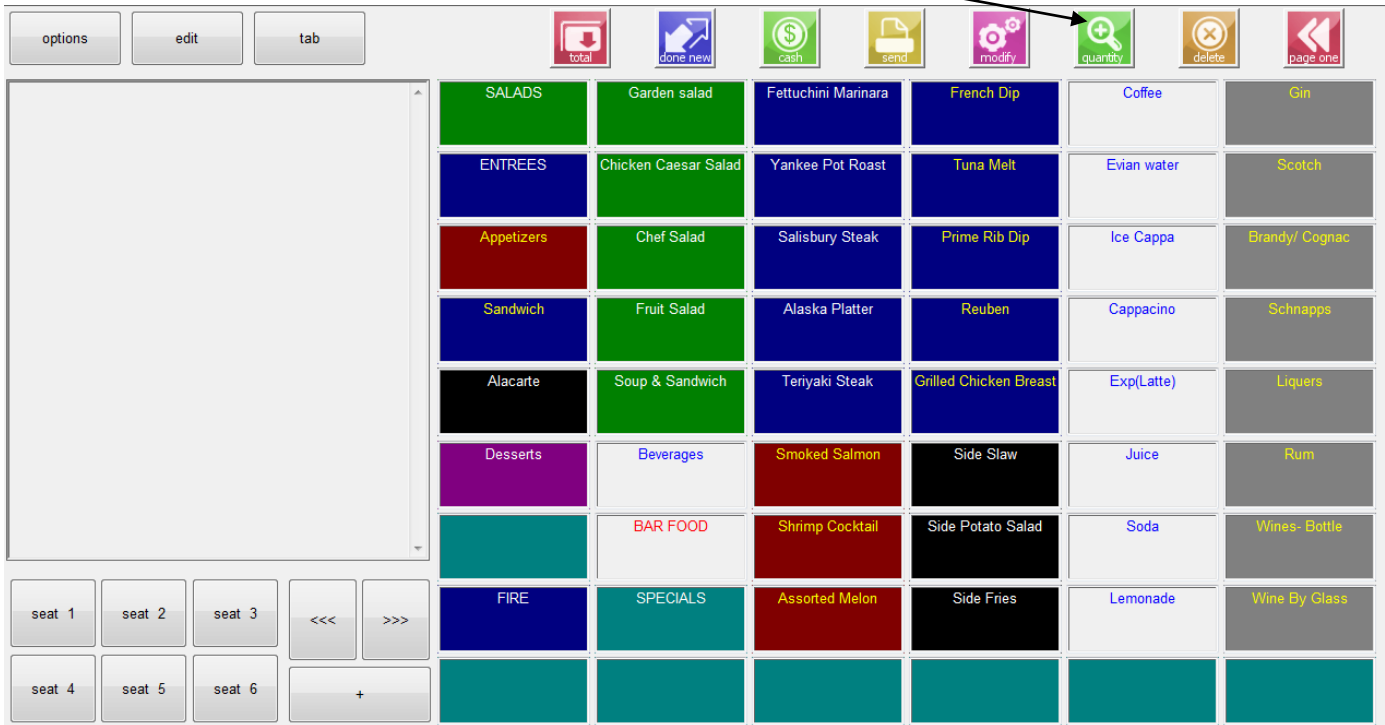


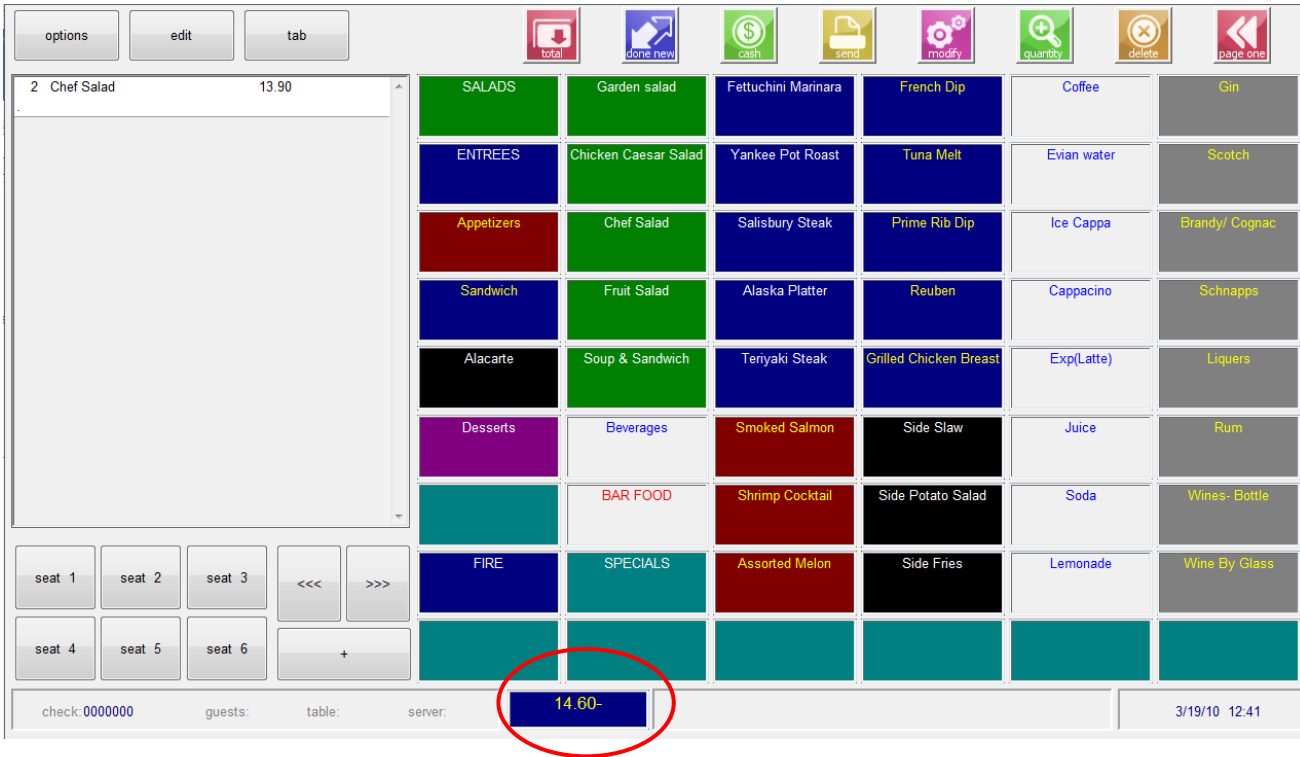
On the Order Entry screen, touch the quantity button:



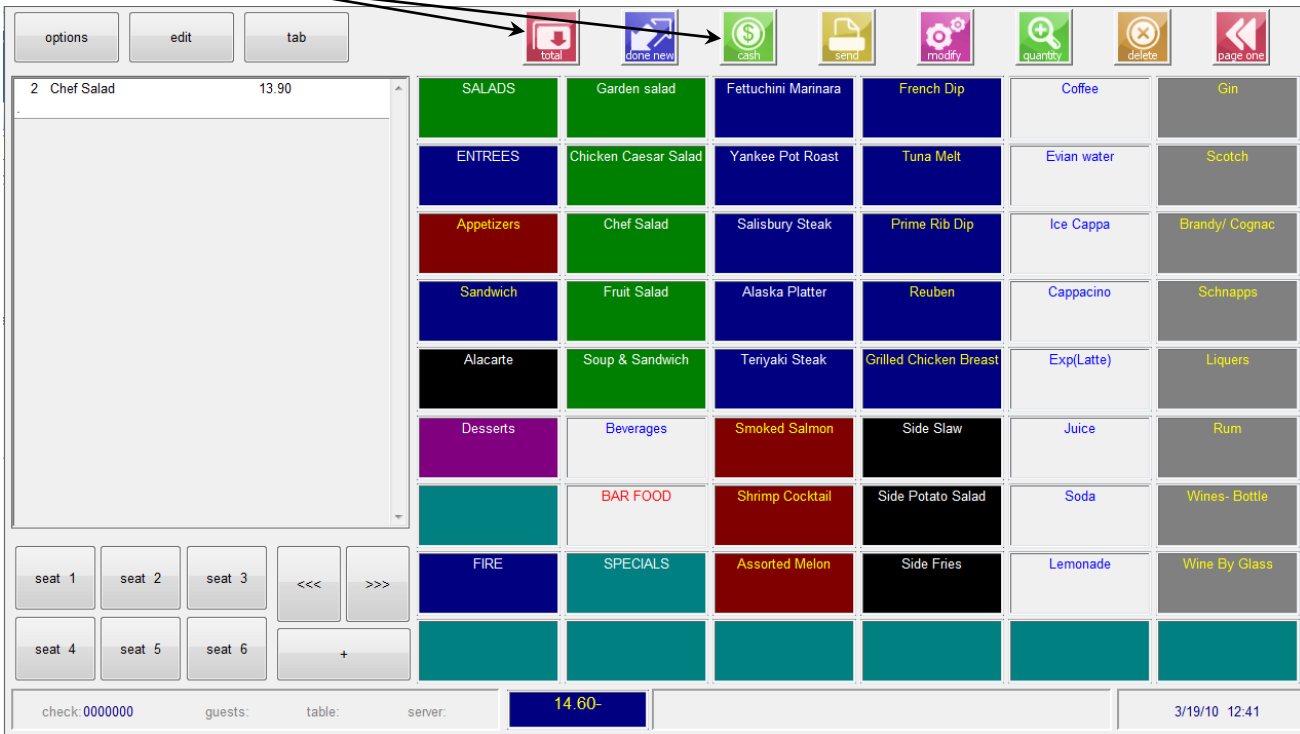
When the keypad displays, touch Credit and then touch the number of items to credit, and then touch OK.



Touch the item to credit. Notice the total at the bottom of the screen is a CREDIT:



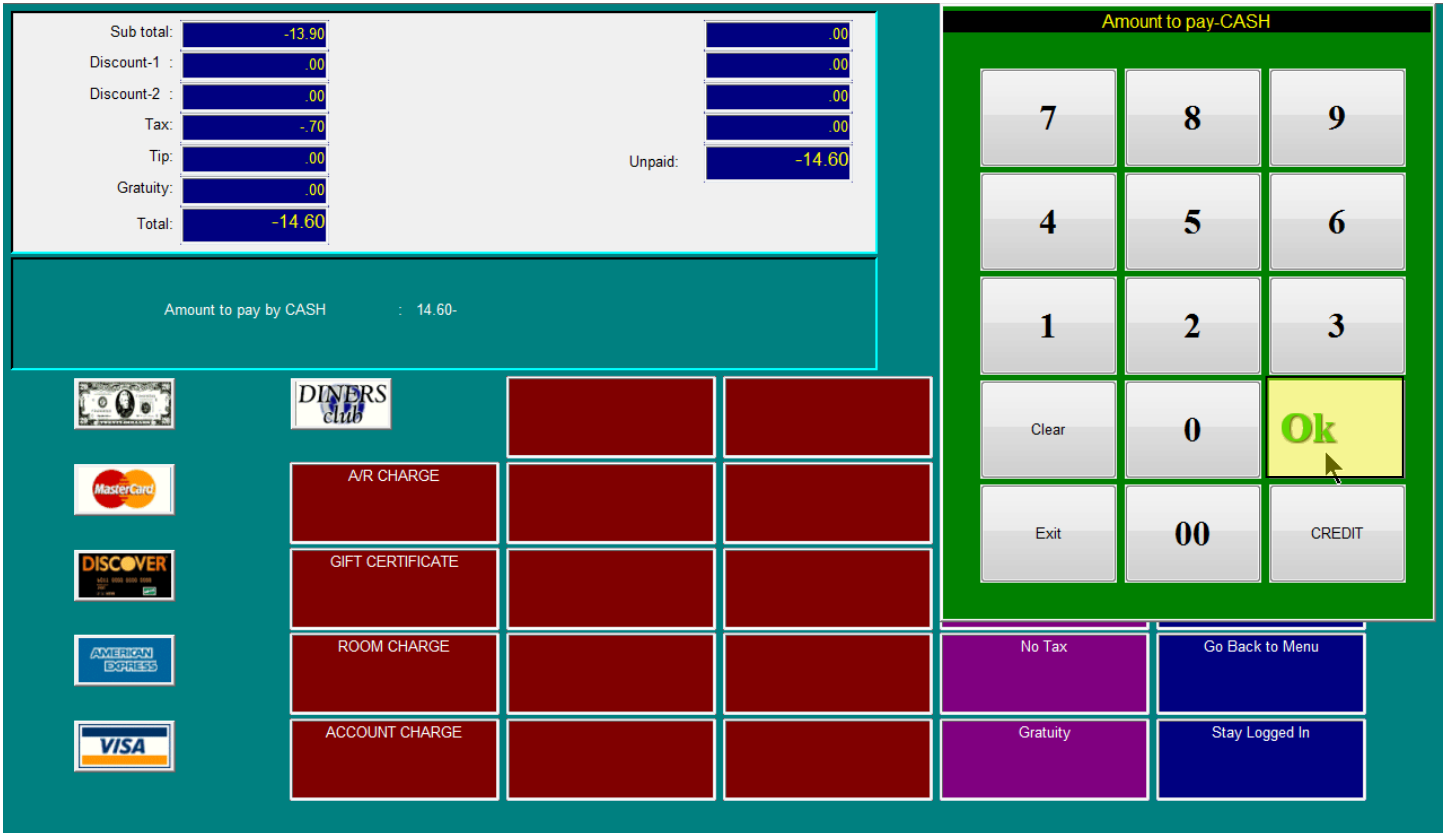
Touch Total or Cash.



If you touched "Total", select the payment type. If you touched "Cash" proceed.

Unless you're reversing a prior split tender, you don't need to enter an amount.

At the prompt just touch OK. This will apply the "Total".



End of Document

