

The **Cash Receipt** feature is designed for use in retail environments, such as salons, barbershops, spas, and bars, where tipping can cause authorization amounts to differ from settlement amounts. In retail environments, transactions in which sales are settled for an amount other than the authorization amount may be downgraded, making them more expensive to process.

This feature allows for the printing of a **Cash Receipt** with the sale amount and an optional tip line that can be given to customers before the method of payment is known. Customers who desire to leave a tip can fill in a tip amount before handing back the **Cash Receipt** and credit/debit card. A single sale transaction for the amount of the sale and the tip can then be processed. This ensures that the settlement and authorization amounts match, avoiding transaction downgrades for variation in the authorization and settlement amount.

The **Cash Receipt** feature can be password-protected. Since it is not a card-based transaction, the printing of a Cash Receipt has no effect on the terminal batch.

Note: The Cash Receipt feature does not allow for a duplicate receipt, tax processing, or cashback processing.

TO ACCESS CASH RECEIPT	
Screen Prompt	Action
From Main Screen	1. Press 9
Cash Receipt: <if prompted>	2. Password +
Cash Receipt:	3. Cash Amount +
Notes: When Tip processing is enabled and set to On-Prompt, the application will prompt the user for a tip entry. If no entry, press the Enter key and the application receipt prints with a blank tip line for the customer to complete.	
Cash Receipt Amount: \$0.00 Tip: \$0.00	4. Press
5. Terminal prints Cash Receipt.	

SAMPLE CASH RECEIPT	
<p>Café 20 South Drive (404) 555-1212</p> <p>Merchant ID: 1234567890 Ref #: 0004 Term ID: 123456789012 Shift #: 1 Server ID: 1</p> <p>Cash Receipt</p> <p>MM/DD/YY HH:MM:SS</p> <p>Amount: \$ 45.25 Tip: ===== Total:</p> <p>FOOTER 1 FOOTER 2 FOOTER 3 FOOTER 4</p>	