

Pickup Service



Customers can pickup their item here.

Function Key - F11

🧕 eCounter	_ _ _ _ _
ScanQ	
Employee * ①	
Customer	All Allen VIET
Rank Visit Total	Check Cash Credit Card
Invoice Rack PCs Left Drop/Ready Balance Pick Pay	Sub Total: \$0.00
	- Credit & Bal: \$0.00 Amount Due: \$0.00
	Change:
	Cancel
	4 5 6 -
Detail Discount	
New	nvoice Rack Pick Menu

1. Enter user password.

8 eCounter	X
ScanO Owner Store	
Customer 9090 2 Rank Visit Total	Check Cash Credit Card
Invoice Rack PCs Left Drop/Ready Balance Pick Pay	Sub Total: \$0.00 - Credit & Bal: \$0.00 Amount Due: \$0.00
	Change:
	Cancel
Ready Picked All None Invoice Detail Discount Image: Comparison of the second se	
Recall [C] New	nvoice Rack Pick Menu

2. Enter a customer number or just scan the ticket number.



Pickup Service



Customers can pickup their item here.

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3. In de	tail	view	select	ite	ms	that
the	cus	tomer	wish	to	pic	ckup
and	pay	•				

Note: Notice that if the job hasn't done, there is no rack number available (Rack number 0).

😰 eCounter		_ <u>8</u> ×						
ScanO Owner Store								
EnliteXP, SCANQ								
240-9090 Regular Customer		_						
Rank 1 Visit 1 Total \$24.00 Member Point 0	Pickup Slip Check Cash C	credit Card						
Invoice Rack PCs Left Drop/Ready Back	alance Pick Pay Sub Total: \$	82.35						
100012 0 1 04/15 04/18 1 Laundry 1 Wed Sat	\$2.95 to no - Credit & Bal: Amount Due: \$	\$0.00 82.35						
100013 0 1 04/15 04/18 \$2	29.00 G Change: 5	\$0.00						
100021 1112 6 04/15 04/18 \$2 Wed Sat	28.75							
100022 0 4 04/15 04/18 4 Wed Sat	\$0.00 Confirm No Receipt Print Receipt	Cancel						
100031 1112 9 04/15 04/18 \$4	^{\$0.00} 44.85 • • • • • • • • • • • • • • • • • • •							
100041 1113 2 04/15 04/18 Dry Cleaning	\$8.75 • • • • • • • • • • • • • • • • • • •							
100042 0 6 04/15 04/18 1 Leundry 1 6 Wed Sat	\$9.20 \$0.00							
Ready Picked All None Invoice Detail Dis								
Cust Info Recall [L] History New Invoice Rack Pick Menu								

4. Once user confirm the pickup items, ask the customer the service amount.



Pickup Service



Program calculate change automatically, after input money user get from customer. When the Customer paid by Check, input the check number for log.

🕘 el	Counter											_ 8 ×
Sc	wner Store	э										
	Enlit	eXP	SC	AN	Q						Ē	`
	240-90	90	Req	ular	Cus	tomer					J Q	
Ra	ink 1 mher Point	Visit	1 T	otal	\$24	1.00			Pickup	Check	Cash	Credit Card
	Invoic	e	Rack	POs	l eft	Drop/Ready	Balance	Pick	Pay		h Total:	\$82.95
	10001	2	0	1		04/15 04/18	\$2.95			- Cred	it & Bal	\$0.00
	Laundar	*			1	Wed Sat	0.00		4	Amou	int Due:	\$82.35
	10001	3	0	1		04/15 04/18	\$29.00	2012	0.575			
		· -	U		1	Wed Sat				0	Change:	\$0.00
	Uutside 10002	1	1112	6		04/15 04/10	\$0.00			-1	2	
	10002	*	1112		6	Wed Sat	¥20.70	\checkmark	$\mathbf{\nabla}$	-	1	
	Dry Clear	ning 🔪	0	4			\$0.00			Confirm	Prin	t Cancel
	10002	2 •	0	4	4	04/15 04/18	\$6.00			No Receipt	t Recei	pt
	Laundry	-			10101	Hod Oll	\$0.00					
	10003	1	1112	9	9	04/15 04/18	\$44.85) (2)	
	Dry Clear	ning				weu Sat	\$0.00		10.000			$\tilde{\circ}$
	10004	1	1113	2	2	04/15 04/18	\$8.75			(4	(5)	(5) -
	Dry Clear	ning			2	Wed Sat	\$0.00					
	10004	2	0	6	~	04/15 04/18	\$9.20	-	~	7		
	Laundhy	-			D	Wed Sat	\$0.00	9	-			
	Deadu	Dickod			Non	Invoice	Discount					
	Ready	FICKEU	All		NOTE	Detail	Discoulit	9				
C	ust Info	Rec	all [L]		listo	bry		N	ew	Invoice	Rack	Pick Menu

5. Select a payment method.

(Cash has been selected in this case)

Enter amount received and hit enter again.

😃 eCounter	_ <u>-</u> - <u>-</u>
ScanQ	
Employee	
Customer	
Rank Visit Total	Check Cash Credit Card
Invoice Rack PCs Left Drop/Ready Balance Pick Pay	
Change Due	0.00
Ohererie	0.00
Change	Amount —
\$	7 65 6
Ψ	Cancel
DEPOSIT TO	Close
ACCOUNT	
Ready Picked All None Invoice Detail Discount	

6. Give the customer change.



Location



Location function will record all garment locations in conveyor. Make sure scan rack number first before scan invoice number. Function keys are disabled while this function is active.





2. Enter rack number.



Location



Location function will record all garment locations in conveyor. Make sure scan rack number first before scan invoice number. Function keys are disabled while this function is active.

Function Key - F12





4. Scan invoice number.

Note: Should there be more invoice for the same rack number, just keep scan the invoice number not the rack number again.

5. Close when the job is done.

