



# ENLITE FAST SERVICE

## STEP 1 - NEW SERVICE

Find the customer by name or telephone number. Choose Quick Ticket during busy times and speed up your service or Detail Invoice to input garments information. You can easily change Pickup Date and customer options.

Customer Information

Notes

Starch Information

Touch Keyboard

Various Ticket

Drop Notes

Detail

Pickup & Payment

Pickup Time & Arrangement

Customer Detail Information

Customer Sales History

Fast Switching Screen

## STEP 2 - DETAIL INVOICE

You can quickly separate all the garments thru the touch screen buttons. You can: select garment colors, shapes, material, starch levels, repair, quickly up-charge items, pre-pay and discount. Click Print to complete transaction and automatically print invoice and garment tags.

Ticket Number

Customer Information

Quantity

Laundry

Basic Colors

Shapes

Up Charge By material

More Options

Print Invoice and Tags

Tags:  
D - Dry Cleaner  
L - Laundry  
O - Outside  
T - Tailoring

Various Garment

Total Summary

Delete Wrong Item

Pre payment & Discount

More Garments

Detail Colors

Hold Invoice



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## STEP 3 - RACKING SERVICE

After the clothes are ready, you can hang them on the conveyer. All you have to do is scan the rack number and invoice number. The system will register the information and guarantee that no clothes will be lost.

**Rack Numbers** (points to the Rack column in the table)

**Invoice Number List** (points to the Invoice column in the table)

**Current Rack Number** (points to '2000' in the 'Current Rack' field)

**Current Invoice Number** (points to '1000' in the 'Barcode Scan' field)

**Touch Number Pad** (points to the numeric keypad)

**Error Message Box** (points to the 'Can't find invoice!' message)

Rack	Invoice
2000	108671
1000	108672

Location	Invoice
1000	108900

Barcode Scan: 108671 1000

Location Invoice: 1000 108900  
Can't find invoice!

Record: 1

## STEP 4 - PICK UP/PAYMENT SERVICE

Find the customer by scanning the printed invoice, customer name or telephone number. Simply check mark the invoices being picked up or paid, select payment method and the customer is ready to go.

**Customer Information** (points to 'Enlite, 840-7999 Regular Customer')

**Invoice Information** (points to the invoice list table)

**Payment Option** (points to 'Check', 'Cash', 'VISA Credit Card' buttons)

**Amount Due** (points to '\$3.80' in the 'Amount Due' field)

**Touch Number Pad** (points to the numeric keypad)

**Menu** (points to the 'Menu' button at the bottom)

**Customer Detail Information** (points to 'Cust Info' button)

**Customer Sales History** (points to 'Recall [L]' button)

**Discount Ability** (points to 'Discount' button)

**Fast Switching Screen** (points to 'New Invoice Rack Pick Menu' buttons)

Invoice	Rack	PCs Left	Drop/Ready	Balance	Pick	Pay
108561	0	1	12/16 12/17 Tue Wed	\$1.20	<input type="checkbox"/>	<input type="checkbox"/>
108571	1000	1	12/16 12/17 Tue Wed	\$1.20	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
108580	0	1	12/16 12/17 Tue Wed	\$1.20	<input type="checkbox"/>	<input type="checkbox"/>
108590	0	1	12/16 12/17 Tue Wed	\$1.20	<input type="checkbox"/>	<input type="checkbox"/>
108600	0	1	12/16 12/17 Tue Wed	\$1.20	<input type="checkbox"/>	<input type="checkbox"/>
108671	0	1	12/16 12/17 Tue Wed	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>
108672	0	0	12/16 12/17 Tue Wed	\$9.60	<input type="checkbox"/>	<input type="checkbox"/>

Sub Total: \$1.20  
- Credit & Bal: \$5.00  
Amount Due: (\$3.80)

Change:

Pickup Slip Cancel

Ready All None Invoice Detail Discount

Cust Info Recall [L] History New Invoice Rack Pick Menu