## **ENTERING CASH PAID OUTS ON POS**

This should be done every night before closing down the system.

1. Swipe your manager card and select Manager Screen and then choose Paidout/Paid In



2. Choose from the list of types of payouts from the column on the left and then select *Paidout*. For all cash purchases, this process must be done to account for the cash.

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	RETURN	QUIT

3. For AM or PM Host or Bar, this is where you will enter them. Select *Charge Tips.* These are only tips that are paid out from being rung until the generic Host or Bartender numbers, not an employee number.



a. Enter the amount paid and a description, such as AM Host or PM Host



To make sure that all paid outs have been entered, before you close the system down, check the *Cashout Entire House* report and see the *Paidouts Summary* section to make sure they are correct.

