



CUSTOMER TAB

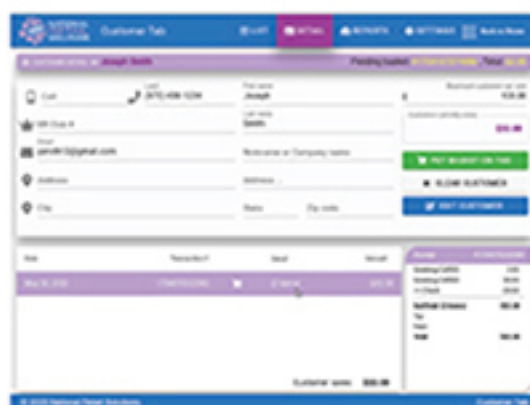
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"Customer Tab" allows you to extend credit to customers, manage credit maximums and customer information with your POS. Customer Tab is considered a form of payment and will reflect in all terminal statistics. **Below are some highlights:**

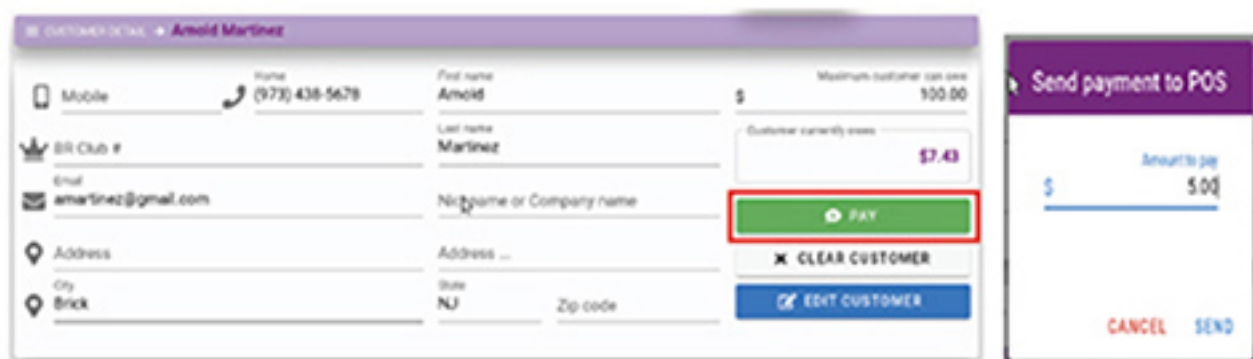
Putting a Basket on Tab is Easy!

On details, you can see Credit Max and you can put baskets on customer tab and view tab activity of your customer. Customer receipt will show customer total amount owed.



Pay Down Customer Tab

Partial or complete customer paydowns are tracked and customer receipt will show total outstanding after paydown.



Reporting on Your POS

Payments placed on Customer Tab will reflect with payment reports on both terminal and shift reports as a payment type. Customer Tab Payoff will be provided on shift and terminal reports, with payment type. **Customer Tab Payoffs do not impact basket or sales statistics, since the data was collected at the time that the items were purchased.**

Payments				
Method	Baskets #	Baskets %	Payments	Payments %
Cash	1	100%	\$30.00	60%
Check	0	0%	\$0.00	0%
Credit/Debit	0	0%	\$0.00	0%
ePaid	0	0%	\$0.00	0%
EBT SNAP	0	0%	\$0.00	0%
EBT CASH	0	0%	\$0.00	0%
BR Club Promo	0	0%	\$0.00	0%
Customer Tab	1	100%	\$5.43	30%
Total	1	100%	\$35.43	100%

Customer Tab - Pay Off		
Payment method	#	Amount
Cash	1	\$5.00
Total Pay Off:	1	\$5.00

Customer Tab Module

Merchant can set up credit maximum settings, add customers, search for customers in list, and print a summary report of total owed by customers to store, individual customer balances and aging report.



TO SIGN UP, CALL 833.289.2767