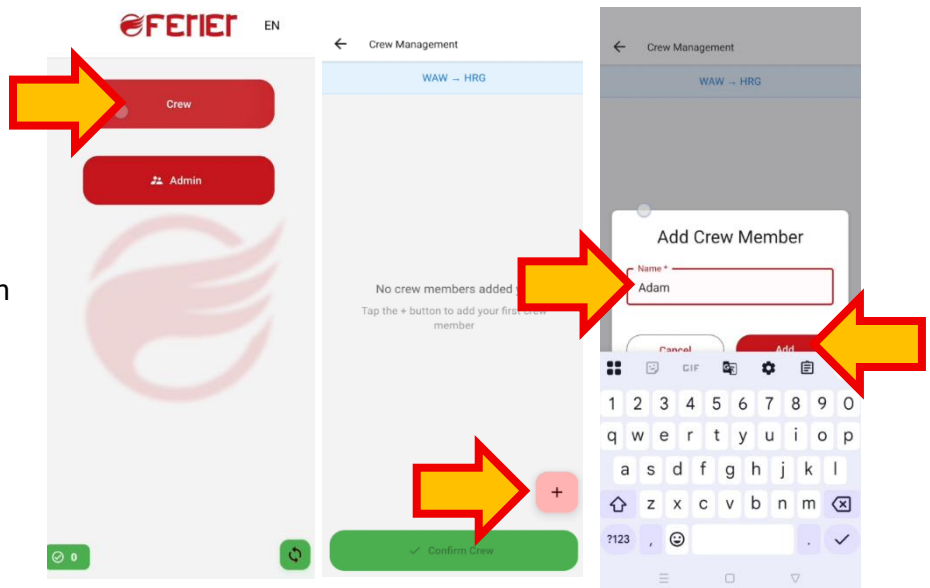
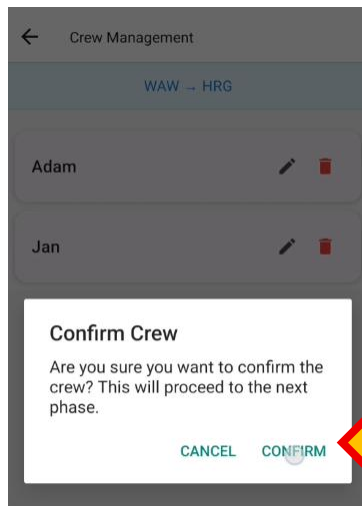


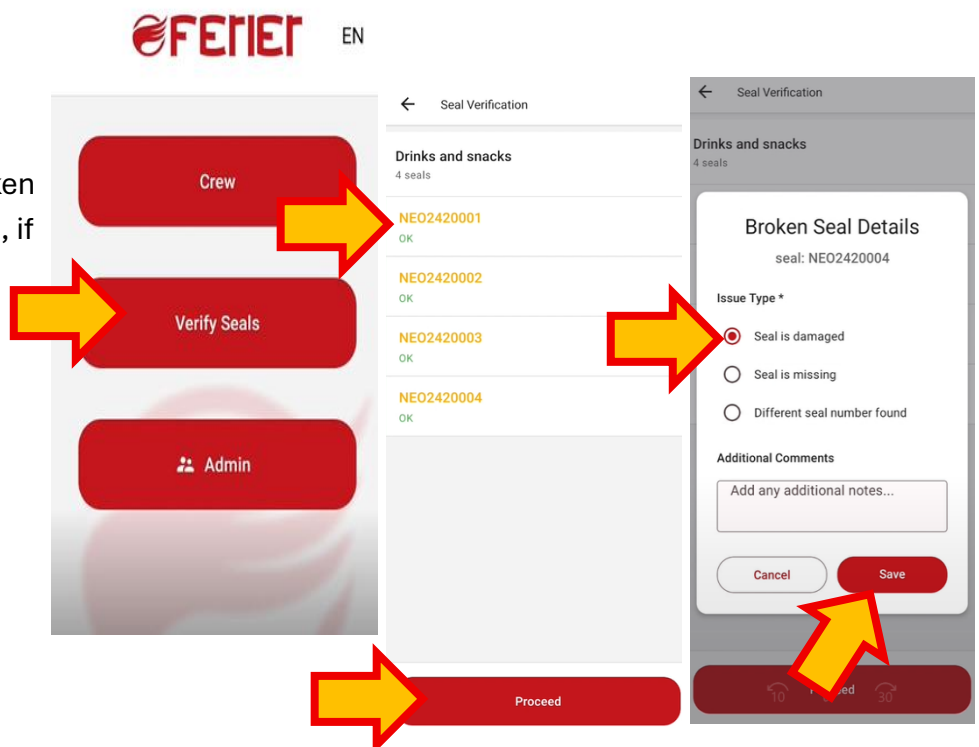
I. TURN ON APPLICATION AND LOG IN

1. Turn on Ferier BOB application
2. Push button **CREW**
3. Push button „+”
4. Type name than click **ADD**
5. Add as many member as you Need (it will be necessary when
6. Confirm crew by clicking confirm



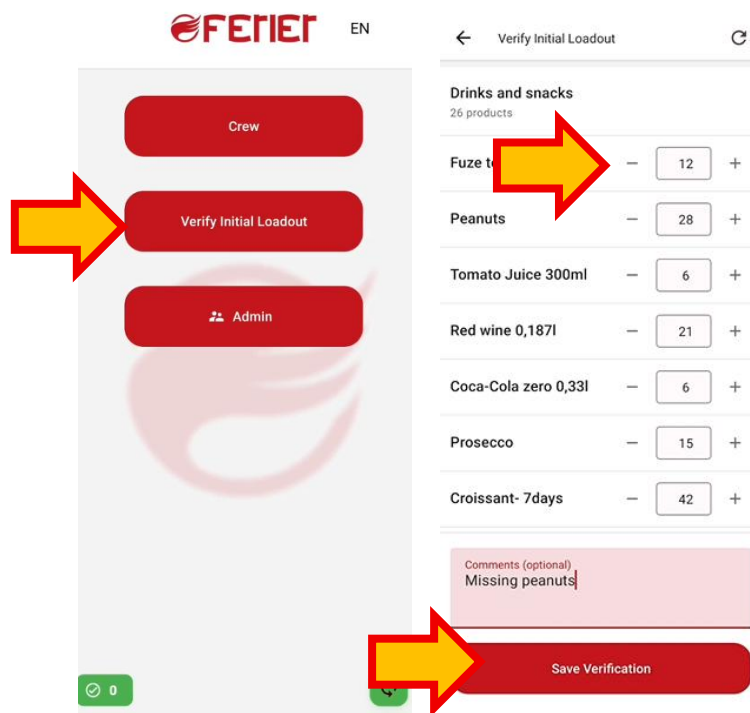
II. VERIFYING SEALS

1. Click on Verify Seals
2. Check seals if seals are broken
Click on seal and put reason, if
All seals are ok than click
“Proceed”



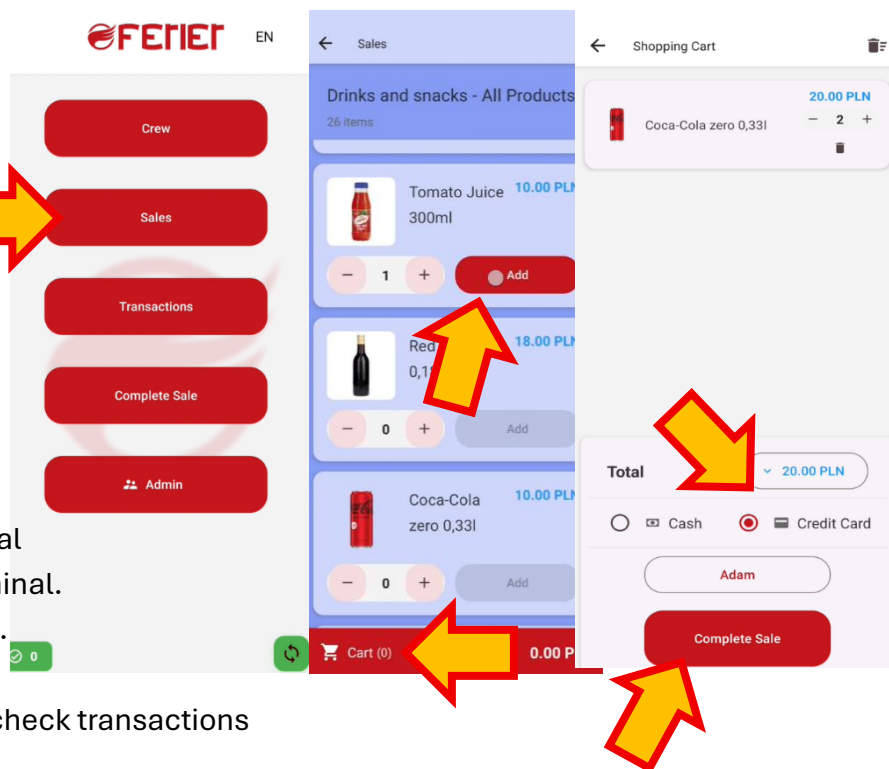
III. INVENTORY CHECK

1. Click on “Verify Initial Loading”
2. Adjust numbers and optionally put comments.
3. Click “Save Verification”



IV. SALES

1. Click on “SALES”,
2. Choose category of items
3. Click “+” to increase amount of Sale, then click “ADD”
4. You can add multiple items for sale
5. Then click “CART”
6. Choose payment term and Click “Compleat sale”
7. Then automatically payment terminal Will open application to pay on terminal. Please follow information on screen.
8. On section “Transactions” you can check transactions Or do transaction refund.



Attention: it is possible to refund all costs of one transactions.

For example: If a customer purchased two cans of Coca-Cola and wishes to return one, the entire transaction for both items must be cancelled and then re-entered for a single item.

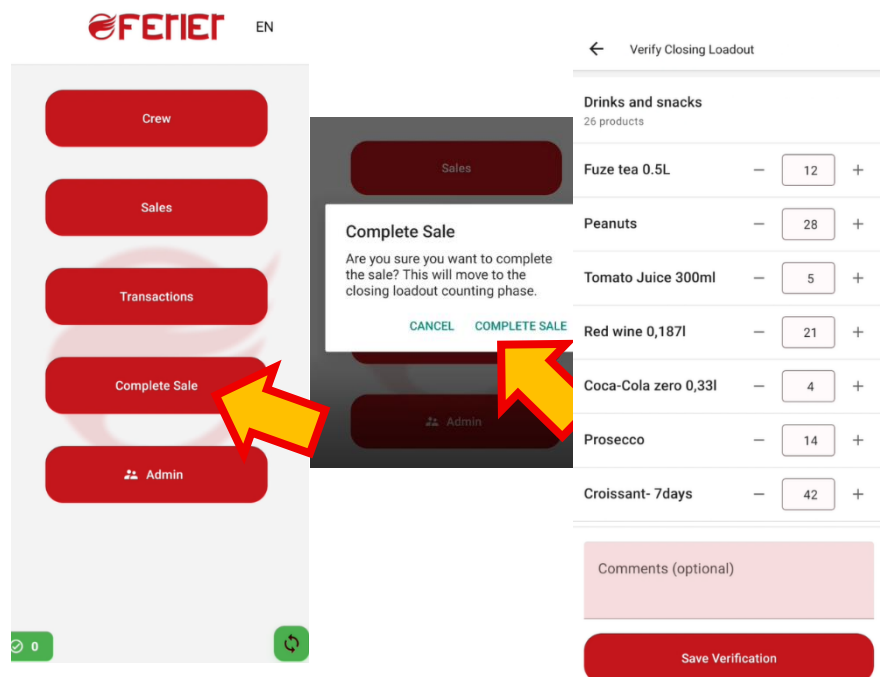
V. Sale complete

1. To finish sale – please click **“Complete sale”** you need To double confirm on second Window.

Attention:

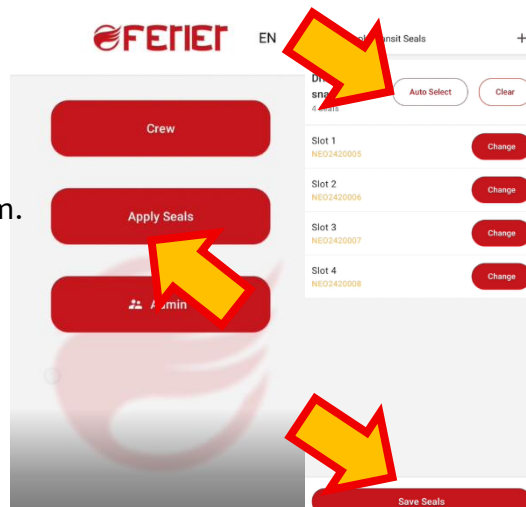
After double confirmation
It won't be possible to revert
to sale.

2. Verify closing stock, by clicking **“save verification”** or adjust numbers.



3. Apply seals –

Click on apply seals and
Auto select to add seals to system.
You can also adjust manually
Seal no. by clicking change.
Confirm seales by clicking
“save”



VI. Crew swap – next leg.

To start sales on next leg just
Click on button **“star next leg”**
Than **“Sync all”**
And proceed in accordance with
the instructions starting from point one.

