## **Sirtawn Systems**

# Features and Functions: Café – Short Order Processing

#### **Overview**

- \* Separate Security Logon function that controls cash drawer reporting.
- \* Structured to be similar to the standard POS Entry for easy of training and use.
- \* Automatically generated Order numbers (for internal tracking).
- \* Customer's account may be used to add food purchase to their account.
- \* All orders are referenced by Table# and / or server.
- \* Orders may be "suspended" and easily found and re-entered.
- \* Special "Built in" Menu allows quick access to over 30 functions such as Mailing Lists, Customer's AR, Till Payouts (with till receipt), Time Clock input, Purchase Order Lookups, "Customer Quick Setup" and Rental Reservations.
- \* Handles up to 3 Payment methods including Foreign Exchange with a maximum of 26 Payment Cards & related GL account#.
- \* Separate Food Preparation database which includes Customer's selection options for each menu item and cooking notes for the kitchen.
- \* Prints cooking orders which include food preparation details.
- \* Selectable "Narrow" or "Wide" format Invoice is available.

#### **Order Details**

- \* All Menu Items are treated as Inventory Items but integrate with a separate preparation database which streamlines the food order entry.
- \* Find Menu Items quickly using Bar Codes and Scanner, "Lookup Groups/Subgroups", Lookup by Description or Lookup by Customer's prior Food purchased History.
- \* Partial item# input automatically brings up menu lookup to closest item# (Example: Enter "HAM" and the lookup will start with "Hamburger").
- \* Special Sale Pricing by Date function.
- \* Includes a special "Bill Splitting" function.

### **Day End Processing**

- Special Function Keys Order#\*: 32473 Date: 25-Mar-20 Time: 9 : 56 F2:Suspense F9:Menu CF2:Suspend List CF3:PS L/up F5:Clears CF4:Taken\$ F8:Cust.Purch.Hist SF8:SA Hist Add ->F10:Ship-to/SF6:Order CF6:Clear PgUp/Dw: Order# or Line Detail AF2:L/Up Item List | Type: | O | Normal Order | C#: |
  Status: | N | NEW | CC: |
  ARFlag\*: | 999 | Standard (DO NOT DELETE!) F5:Clears Input SF2:Delete Item (Use AF2 to L/up, then SF2:Dell) Takenby: BRB Item#\*¶: Table#: Preparation List 8.00 %Dis Preparation: Reg. Press F5 to clear INPU Prep#1 SubTotal Prep#2: Ord.Disc Prep#3: NOT USED Prep#4 SubTot2: SalesTotal: You are on (Revision: July 5, 2017) SOHDr
- \* Special "Day End" Menu for ease of processing.
- \* Reports include Cash Terminal Reports, "On Account" Report, Daily GL Distribution Report, Profit Reports, Item's Sold Report, Daily Sales Journal Report, Detailed Costing Reports, Employee Price Change Report, Variance Report and many others.
- \* Automatic audit file of user adjusted prices.

## **Interface to Other Modules**

- \* Integrated to Inventory control Module.
- \* Updates to Sales Analysis, General Ledger and Accounts Receivable Modules.