



Tender Glossary

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Overview of Tenders

Tenders are forms of payment that are entered into Director they can be utilized in the POS. Tenders are also assigned a reconciliation bucket to be used when doing a shift reconciliation – the act of counting a cash till after a shift is complete.

Maintenance

Time Clock | Stores | Departments | Dept Groups | **Tenders** | POS Flags | POS Accounts | Employees | Vendors | House Accounts | Negative Check | L

Existing Tenders

Tender Type	Description	Max Change	Max Drawer	Min Sale	Overtender	Open Drawer	Req Tender
80	American Express	0.0000	0.0000	0.0000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1	Cash	500.0000	1000.0000	0.0000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40	Debit Card	9999.9900	9999.9900	0.0100	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
70	Discover	0.0000	0.0000	0.0000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Electronic Check	9999.9900	9999.9900	0.0100	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Food Stamps	19.0000	150.0000	0.0000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
710	Gift Card	9999.9900	9999.9900	0.0100	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	House Charge Account	0.0000	0.0000	0.0000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
500	Manufacturer's Coupon	0.0000	0.0000	0.0000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
60	MasterCard	0.0000	0.0000	0.0000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Personal Check	100.0000	0.0000	0.0000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
600	Store Coupon	0.0000	0.0000	0.0000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Traveler's Check	99.9900	500.0000	5.0000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
0	Unknown Credit Card	0.0000	0.0000	0.0000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
50	VISA	0.0000	0.0000	0.0000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Tender Details

Tender Type: Tender Description: Acct Code:

Min Sale Amount: Max In Drawer: Max Change: Recon Bucket:

Allow Over Tendering Allow Safe Drops Require Tender Amount Open Cash Drawer

2 Stores Selected To Receive Changes/For Reporting Corporate Mode [Settings](#)



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2 Stores Selected To Receive Changes/For Reporting Corporate Mode Settings

1. Tender Type – This is a unique, numerical number that is tied to the specific tender description
2. Min Sale Amount – The minimum dollar amount that can be used for the specific tender
3. Max In Drawer – The max amount to be allowed in the cash till
4. Tender Description – The description of the tender
5. Max Change – The max change amount allowed be given in a single transaction
6. Recon Bucket – The reconciliation bucket that the tender is assigned to for shift/daily reconciliations
7. Acct Code – The accounting code assigned to the tender for accounting exports
8. Allow Over Tendering – The ability for the tender to be over tendered in a single transaction
9. Allow Safe Drops – The ability for the tender to be removed from the cash till and deposited in the safe via a safe drop button/prompt
10. Require Tender Amount – The tendering of a sale will now require specific dollar amounts to be entered before the tender button is used
11. Open Cash Drawer – When the tender is used, opens the cash drawer



There are several hardcoded tender ID's that **should not** be changed or removed. Following these rules is a necessity. See all of these default values and rules below:

- Tender ID's between 500 and 599 are always treated as a manufacturer's coupon
- Tender ID's between 600 and 699 are always treated as a store coupon
- Tender ID 0 is always Unknown Credit Card
- Tender ID 1 is always Cash
- Tender ID 5 is always Food Stamps
- Tender ID 10 is always Personal Check
- Tender ID 12 is always House Account
- Tender ID 15 is always Traveler's Check
- Tender ID 40 is always Debit
- Tender ID 50 is always VISA
- Tender ID 60 is always MasterCard
- Tender ID 70 is always Discover
- Tender ID 80 is always American Express

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