

DYNAMIC CASH REGISTER

Dynamic Cash Register is ideal for organisations that have Cash Register or Cash Drawer reconciliation requirements. **Dynamic Cash Register** has been specifically designed to integrate seamlessly with Microsoft Dynamics GP.

This module allows the deployment of Cash Drawers throughout an organisation with the ability to reconcile the drawers centrally if required. Drawer totals are updated automatically for simple reconciliation and production of bank deposit slips, ideal for remote locations who do their own banking. Cash drawers can be shared by multiple registers and reconciled as a single draw or individually per register.

Sales can be made to debtor accounts as well as the normal tender methods (Cash, Card, Cheque EFT etc. Accounts receivable payments can be entered without a sale, and will be included in the reconciliation process.

The Cash Register module is barcode enabled to ensure quick and efficient sales transactions to be processed.

Dynamic Special Pricing and **Dynamic Sales Analysis** integration, adds further functionality with the ability to set up customer, location, and date specified special prices, as well as user definable sales analysis categories.

Individually ID coded with enable and disable times and password access, each cash register is assigned a cash drawer.

The administrator has access to detailed system created logs. Live access to inventory, accounts receivable, and purchasing is also readily available.

Reports such as Cash Drawer Reconciliation, Activity Reports and Sales Analysis are available and can be generated in detail or in summary. There is no overnight polling or end of day procedures.