How to Allow Refund Receipts

To allow refund receipts, from each till:

1. Log into Back Office
2. Click on System Setup
3. Click on System Configuration
4. Click on Profiles
5. Click on New Record
6. Click on Keyboard on
7. Type in exactly **Voidreceipts**
8. And press ← Enter
9. Click on Setting 1 field
10. Type in exactly **Y**
11. And press ← Enter
12. Click on 'Data' from the pull down menus
13. Click on 'Save record' from the pull down menus
14. Say OK to save
15. Exit back to main screen
16. Click on cash register