RMH BLIND CLOSEOUT AT THE STORE MANAGER

Disclaimer

Information in this document, including URL and other Internet Web site references, is subject to change without notice. Unless otherwise noted, the example companies, organizations, products, domain names, e-mail addresses, logos, people, places and events depicted herein are fictitious, and no association with any real company, organization, product, domain name, email address, logo, person, place or event is intended or should be inferred. Complying with all applicable copyright laws is the responsibility of the user.

Without limiting the rights under copyright, no part of this document may be reproduced, stored in or introduced into a retrieval system, or transmitted in any form or by any means (electronic, mechanical, photocopying, recording, or otherwise), or for any purpose, without the express written permission of Retail Management Hero. Retail Management Hero may have patents, patent applications, trademarks, copyrights, or other intellectual property rights covering subject matter in this document. Except as expressly provided in any written Retail Management Hero license agreement, the furnishing of this document does not give you any license to these patents, trademarks, copyrights, or other intellectual property.

The document, SDK help file and demo projects are subject to the Partner's non-disclosure and VAR agreements signed by Retail Management Hero or its official representative.

Support is provided through the RMH support system: http://support.rrdisti.com/account/login.

RMH Product Website: www.rmhpos.com

Overview

After you perform a blind closeout from the RMH point-of-sale, you can use the RMH Store Manager program to enter closing amounts or generate X and Z reports. This way, you do not have to count your drawer in front of customers.

Closing a Batch

1. On the **Journal** menu, click **Update Batch Info**.

2. Specify the applicable filter criteria, and then click **OK**. The Store Manager displays the **Open and Blind Closed Batches** per your selection criteria.

3. Double-click the batch number you want to close.

4. Select **Enter Opening Amount**, **Enter Closing Amount**, **Generate X Report**, or **Generate Z Report** as necessary. If you selected **Enter Opening Amount** or **Enter Closing Amount**, enter the register amounts in the boxes for the appropriate tenders.

   NOTE: If you selected **Generate X Report** or **Generate Z Report**, the Store Manager will queue the reports in the Recent Activities section.

5. To view, select a report and click **Open in Journal**. To print, select a report and click **Print**

NOTE: To update the **Open and Blind Closed Batches** list, click the **Refresh** button.