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CYBERNET
SYSTEM
USA, INC

CYBERNET RESTAURANT POS SOFTWARE MANUAL

Version 5.8.27.1

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Start up

Fig 1

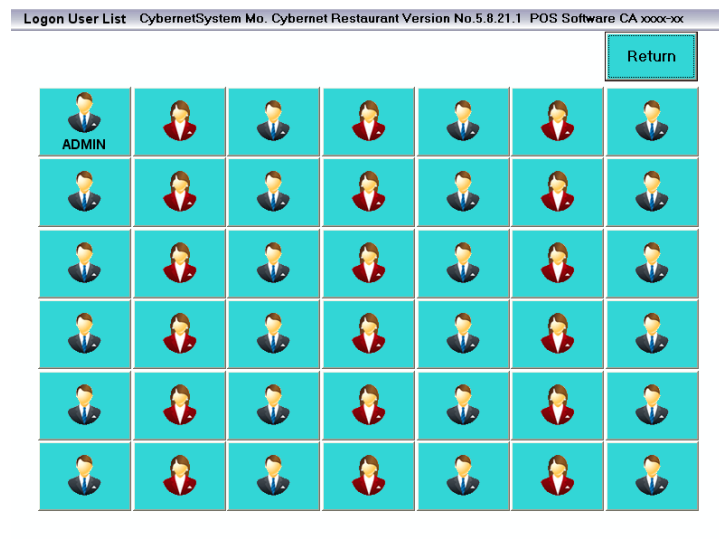


When you start up the Cybertet restaurant program, you will see screen shown in fig 1.

1. Press start to start the program.
2. Press exit to exit out to desk top
3. This button is showing the Store number and Station number of the merchant.
4. System: system button is for Cybertet System use only.

Log on

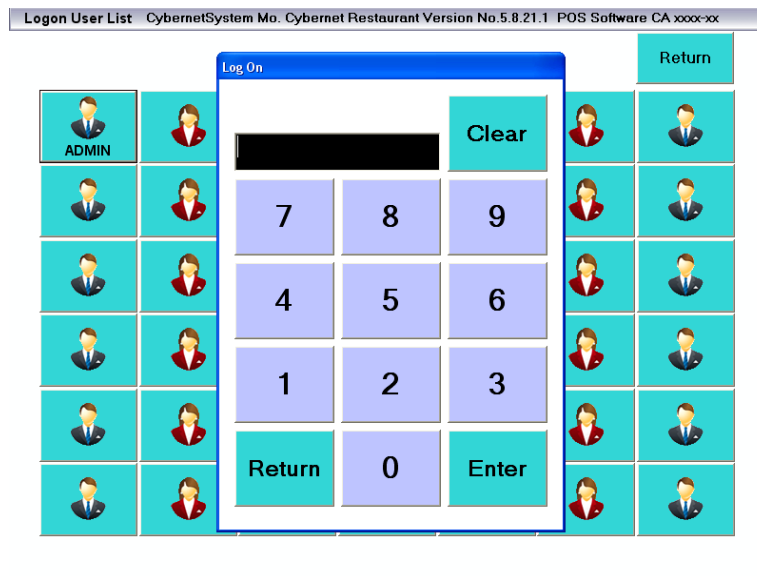
Fig 2



When you press Start button from the main start up screen it will then go to log on user list screen shown in fig 2.

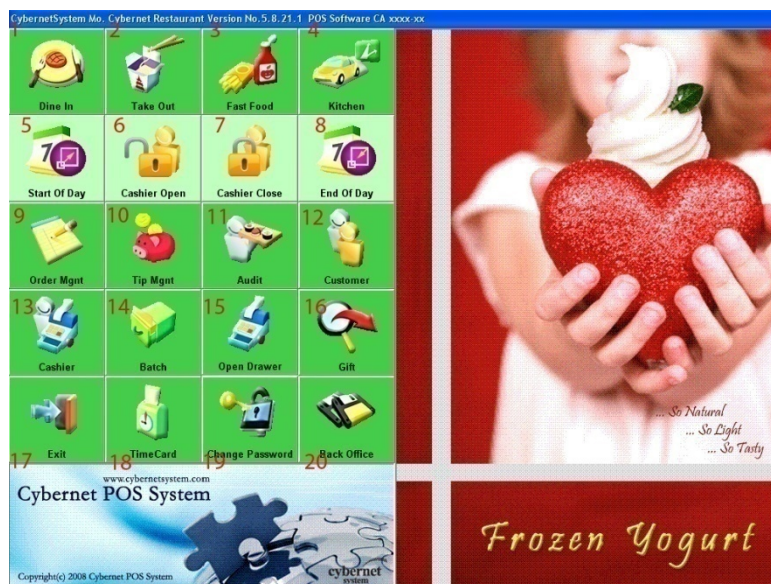
Chose your ID icon and press to log on. By default, only Admin account is enabled. You will see more user ID icon when you add more users (Employees)

Fig 3



When you Press the ID icon from Log on User List screen it will ask for the password for the user you chose. Please enter password for the user you chose to log on with.

Fig 4



1. Dine In

Press this button to enter Dine in Program mode

2. Take out

Press this button to enter Take out Program mode

3. Fast food

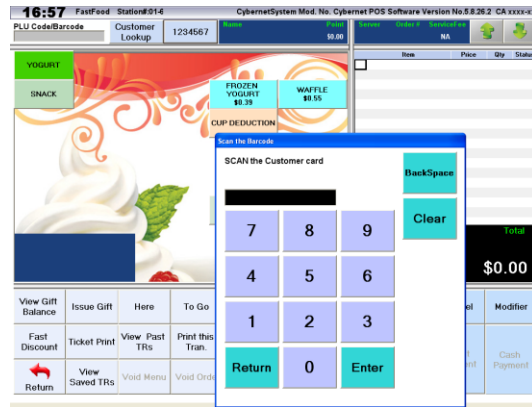
Press this button and enter proper password to enter Fast Food sales mode (Frozen Yogurt store is set up to be fast food store)

Fig 5



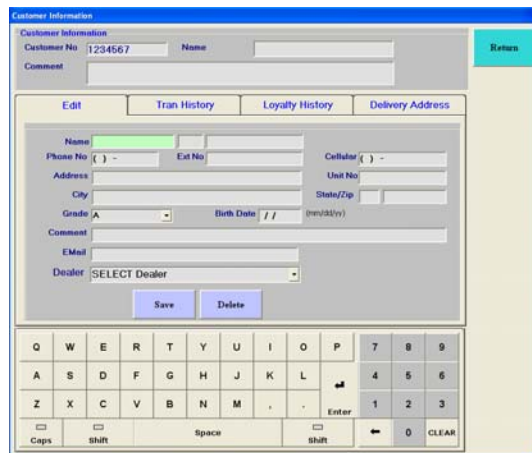
- A. View Current Time and Sales mode from top header of the program
- B. Press Customer look up to find member information from database. Customer card must be scanned to look up from database. Press Point to scan customer card.
 - Press Point then scan membership card.

Fig 6



Card scan screen.

Fig 7



Customer look up screen.

- You can edit Customer Info from Edit tab
- You can view transaction, loyalty history and delivery address by press its tab.

If you are Issuing new card, New card issue screen will pop up to enter new membership information.

Fig 8

17:02 Fastfood Station#014 CybernetSystem Mod.No. Cybernet POS Software Version No.5.8.26.2 CA xxxx-xx

PLU CodeBarcode Customer Lookup 1234567

YOGURT SNACK FROZEN YOGURT \$8.39 WAFFLE \$8.55

Confirm Msg
Do you want to issue a new card?

Yes No

TAX 0.00 Total \$0.00

View Gift Balance	Issue Gift	Here	To Go	Phone Order	Delivery Order	Qty	Delete	M	Cancel	Modifier
Fast Discount	Ticket Print	View Past TRs	Print this Tran.	Minus	Manager	Multi Payment	Detail Payment	Credit Payment	Cash Payment	
Return	View Saved TRs	Void Menu	Void Order	Reprint Last Order	Save Order					

Click Yes To Issue New card.

Fig 9

17 New Customer / Edit

PLU C

YOGURT SNACK

New Customer

Customer No 1234 Enter the card

Name

Phone No () - Ext No Cellular () -

Address

City

State/Zip

Intersection

Comment

Grade Select Grade Birth Date / / (mm/dd/yy)

EMail

Dealer SELECT Dealer

Swipe CA Driver License

Save

Q W E R T Y U I O P 7 8 9

A S D F G H J K L 4 5 6

Z X C V B N M , . Enter 1 2 3

Caps Shift Space Shift 0 CLEAR

Return

Total .00

Modifier

Cash Payment

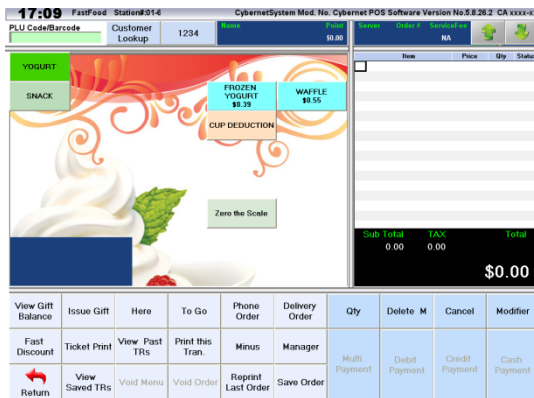
Enter New customer Information. You may edit this information later in Customer look up>Edit.

- C. Quick view for customer name and point earned.
- D. Quick view for Server information and order number.
- E. Menu item navigate button.
- F. Category Button. You may toggle between categories by pressing categories.

Fig 10 and 11 shows example of switching category to find Menu items under category.
You may customize and create categories for different menus.

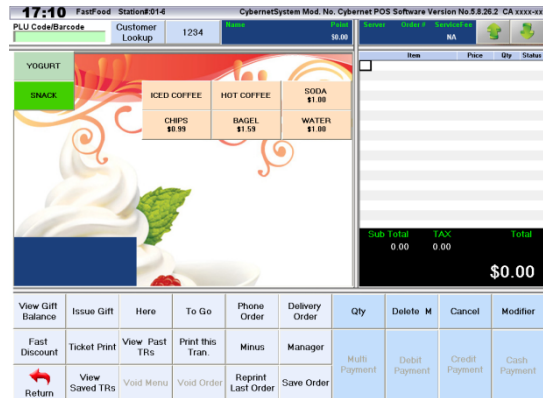
* (Please refer to Back office>Menu and visual management for creating custom category).

Fig 10



Yogurt Category.

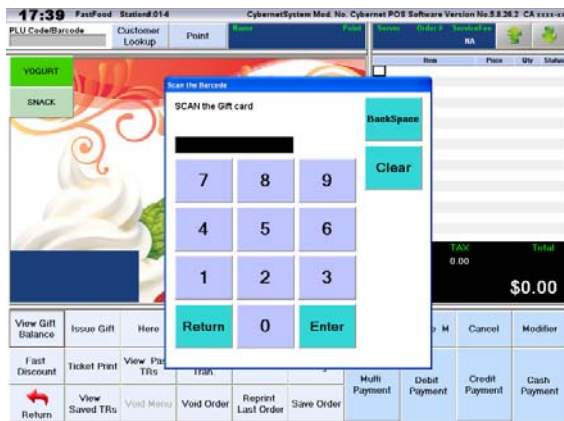
Fig 11



Snack Category.

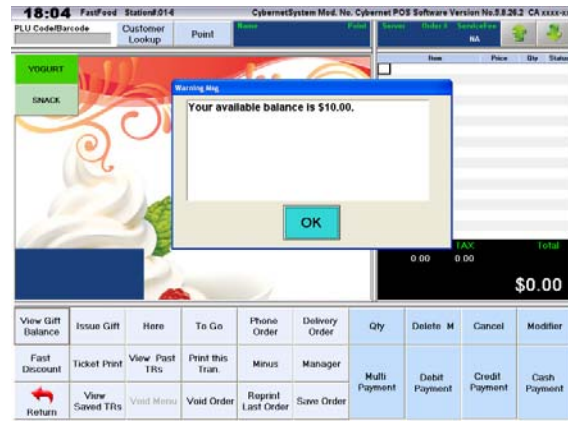
- G. Menu Item Button.** Chose Menu to be sold and press menu item. You may customize and create your menu item. **(Please refer to Back office> Menu and visual management for creating custom Menu Items).**
- H. Menu Item List.** View Menu item list to be paid.
- I. View Item weight on the scale.** (This mode is enabled when you use Fast food mode for Frozen Yogurt Store).
- J. Zero Scale Button.** Press this button to tare and reset your scale to Zero. (This button in enabled when you use Fast Food mode for Frozen Yogurt Store. Please refer to back office>Menu and visual management).
- K. Price summary window.** View Sub-total, tax amount and total amount in this window.
- L. View Gift balance button.** Press Gift balance button to view gift Balance.

Fig 12



Press view Gift balance and scan the card

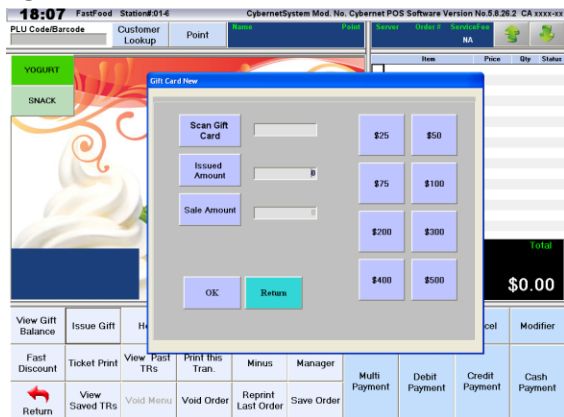
Fig 13



View the balance and press ok

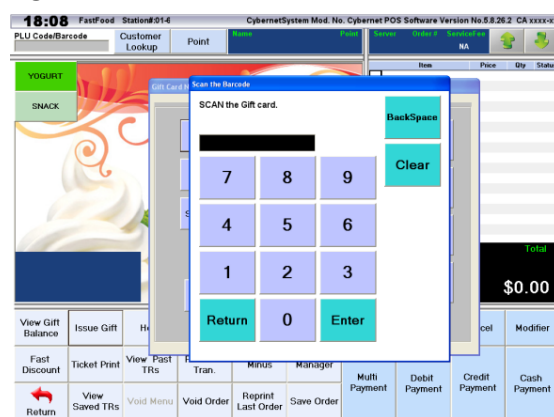
M. Issue gift. Press Issue Gift to Issue Gift card.

Fig 14



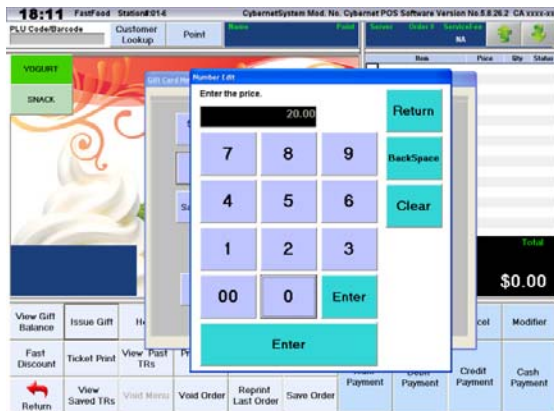
Press Issue gift

Fig 15



Press Scan Gift Card and Scan new Gift card

Fig 16



Enter amount and Press OK

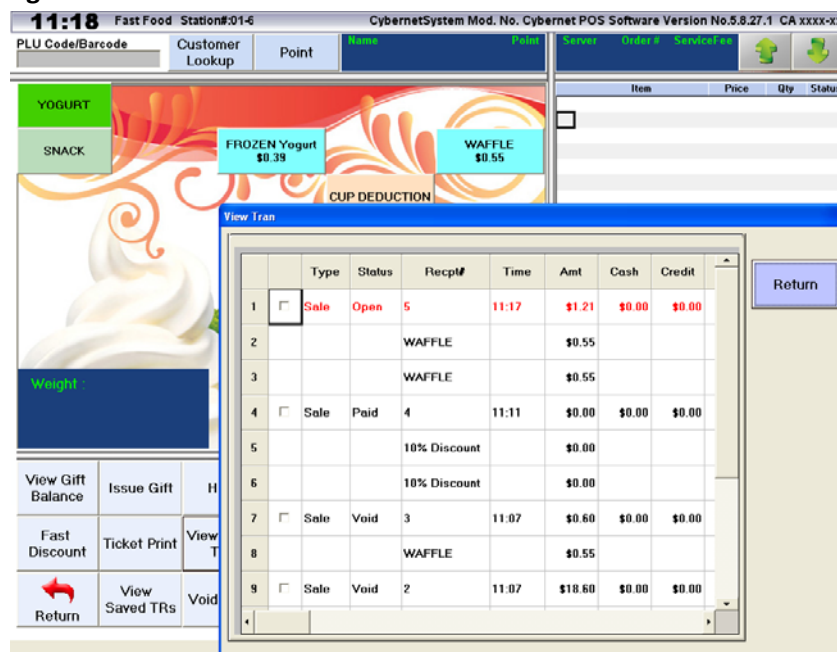
Fig 17



Finish Transaction.

*Gift Cards are not activated until the transaction is finished (Paid).

- N. Delete Menu.** Navigate menu items in **H** window with arrows in **E** and press Delete menu button to delete items. You must enter password with proper privilege to delete items.
- O. Cancel Order.** Press Cancel order to void entire menu items in H window. You must enter password with proper privilege to cancel order.
- P. Fast Discount.** Press Fast Discount to apply instant discount to the order. You may preset the discount amount by percentage (Please refer to Back office>Set up>Store Setup
- Q. Ticket print.** Press this button to toggle through ticket print option.
- R. View Past TRs.** Press this button to view past transactions of current Cashier.

Fig 18

Use this function to bring up past transaction for receipt reprint or bring up unpaid, saved bill. Notice the order in Red letter is the saved bill or unpaid bill.

- S. Print This transaction.** Press this transaction button to reprint receipt for order selected in View Past Transaction mode in R. Only paid transactions are eligible for receipt reprint.
- T. Manager.** Press this button to enter manager function mode. In manager function, you may give discount, exempt tax and change price. You must enter password with manager privilege to enter this mode.

Fig 19

11:24 FastFood Station#:01-6 CybernetSystem Mod. No. Cybernet POS Software Version No.5.8.27.1 CA xxxx-xx

PLU Code/Barcode	Customer Lookup	Point	Name	Point	Server	Order #	Service Fee
					NA		

Item	Price	Qty	Status
WAFFLE	0.55	1	*Norm
WAFFLE	0.55	1	*Norm

YOGURT SNACK FROZEN Yogurt \$0.39 WAFFLE \$0.55

(a) Tax1 Exempt (b) Tax2 Exempt (c) All Tax Exempt

(d) Item Discount (e) Volume Discount (f) Price (g) Close

Weight

Sub Total TAX Total
1.10 0.11 \$1.21

View Gift Balance	Issue Gift	Here	To Go	Phone Order	Delivery Order	Qty	Delete M	Cancel	Modifier
Fast Discount	Ticket Print	View Past TRs	Print this Tran.	Minus	Manager	Multi Payment	Debit Payment	Credit Payment	Cash Payment
Return	View Saved TRs	Void Menu	Void Order	Reprint Last Order	Save Order				

- Press tax1 exempt to give tax1(refer to Back office>Setup>Store management) exempt discount
- Press tax2 exempt to give tax2(refer to Back office>Setup>Store management) Exempt discount
- Press all tax Exempt to give tax exempt for all applicable tax.
- Highlight item from menu item window and press item discount to give discount to specific item.

Fig 20

11:33 FastFood Station#:01-6 CybernetSystem Mod. No. Cybernet POS Software Version No.5.8.27.1 CA xxxx-xx

PLU Code/Barcode	Customer Lookup	Point	Name	Point	Server	Order #	Service Fee
					NA		

Item	Price	Qty	Status
WAFFLE	0.55	1	*Norm
WAFFLE	0.55	1	*Norm

YOGURT SNACK FROZEN Yogurt \$0.39 WAFFLE \$0.55

Tax1 Exempt Tax2 Exempt All Tax Exempt

Item Discount Volume Discount Reopen

DISCOUNT

Return

SUB TOTAL \$0.55

DISCOUNT RATE(%) 10% 15% 20%

DISCOUNT AMOUNT 0% 40% 50%

OK

Weight

Sub Total TAX Total
1.10 0.11 \$1.21

View Gift Balance	Issue Gift	Here	To Go	Phone Order	Delivery Order	Qty	Delete M	Cancel	Modifier
Fast Discount	Ticket Print	View Past TRs	Print this Tran.	Minus	Manager	Multi Payment	Debit Payment	Credit Payment	Cash Payment
Return	View Saved TRs	Void Menu	Void Order	Reprint Last Order	Save Order				

Enter discount rate or discount amount for item, you may also use preset discount key to apply discount, then press OK.

- e. Press volume discount to apply discount for volume purchasing. Same rule applies for discount procedure.
- f. Highlight item from item window and press price to change price for the item.
- g. Press Close to exit to sales screen.

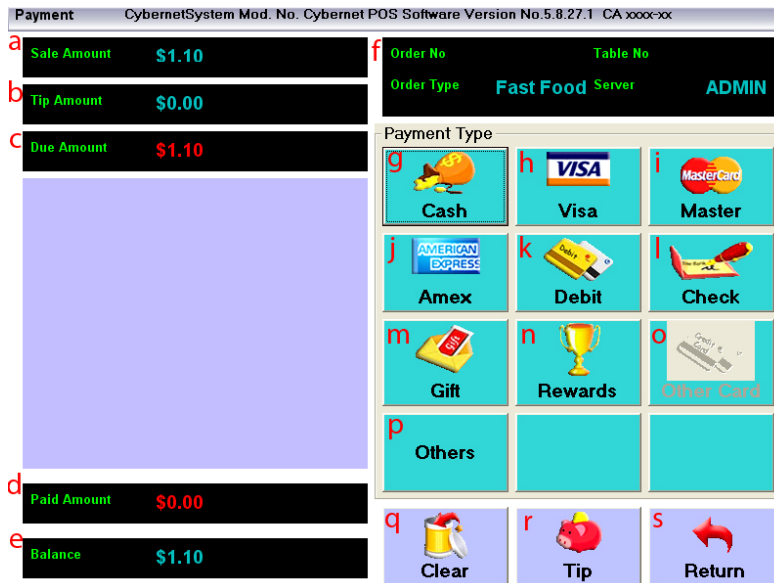
***You may also remove discount by selecting discount menu from menu item window and pressing Delete M button.**

U. Payment Button. Press appropriate button to select payment options.

- Multi payment

In multi payment, you may chose to accept different types of payment methods. You may also split the payments into several different methods. Gift card payments and Reward card payments are also done in Multi payment mode.

Fig 21



- a. View current sales amount
- b. View tip amount applied to current transaction
- c. View total Due amount.
- d. View Paid amount
- e. View balance amount.
- f. View order details
- g. Press Cash button and enter cash tendered amount.
- h. Press Visa Button to receive visa card and enter amount to be charged.
- i. Press Master button to receive master card and enter amount to be charged.

- j.** Press Amex button to receive American express card and enter amount to be charged.
- k.** Press debit button to receive debit card and enter amount to be charged.
- l.** Press check button to receive check payment
- m.** Press Gift button to receive Gift card payment and enter amount to be charged.
- n.** Press Reward button to receive Membership reward card payment and enter amount to be charged.
- o.** Press other card to receive other payment cards.
- p.** Press others to receive other payment methods.
- q.** Press clear to reset the payment (When pressed, it will void credit card charged).
- r.** Press Tip to enter tip amount (only applies for credit card payments)
- s.** Press Return to exit to sales screen.

- **Credit Payment.**

Press credit card payment to receive credit card payments. Stores that are set up for small tickets for credit card charges, uses credit card payment for debit cards as well.

Fig 22

12:45

FastFood Station#014

CybernetSystem Mod. No. Cybernet POS Software Version No.5.8.27.1

CA xxx-xx-xx

PLU Code/Barcode

Customer

Point

Items

Print

Server

Order #

Service Fee

YOGURT

SNACK

Weight

View Gift Balance

Fast Discount

Return

Issue C

Ticket P

View Saved

Result

Auth No

Reference

TroutD

AVS Result

Card Number

Issue Name

Member Name

Expire Date

Actual Tip Amt

SALE Amount

Order Number

Server ID

TroutD

SALE

M

(mmyy)

\$0.00

Expected Tip

\$0.60

ZIP Code

Street

CVV

Return

Swipe Card from Prepaid

Process

Clear

Cancel

Credit Payment

Modifier

Cash Payment

Price

Qty

Status

0.55

1

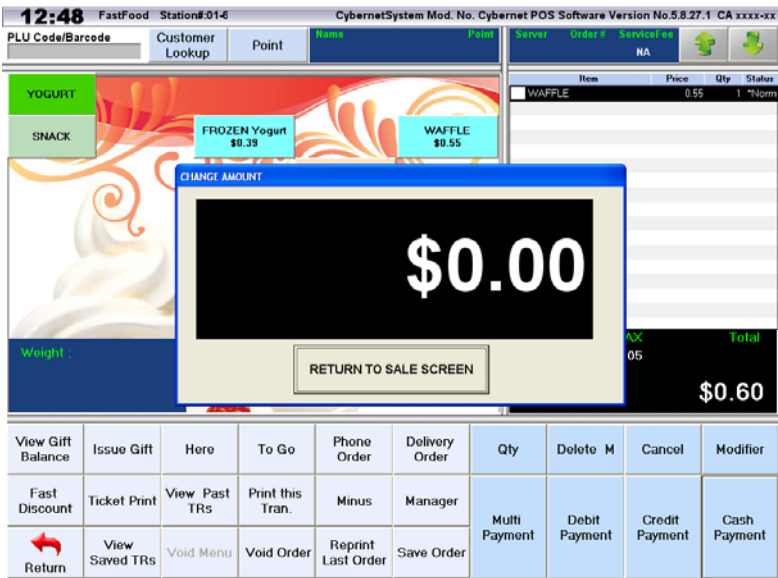
Norm

Total

\$0.60

Swipe credit card and press process to charge credit card.

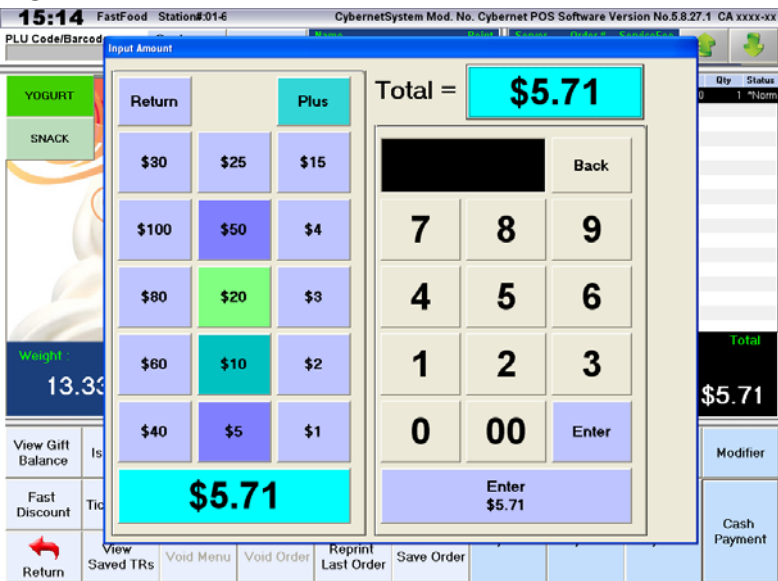
Fig 23



When credit card transaction is captured properly, you will see fig 23.

- **Cash Payment.** Press Cash payment when receiving payment in cash.

Fig 24



You may enter specific amount received or you may enter short cut amount button.

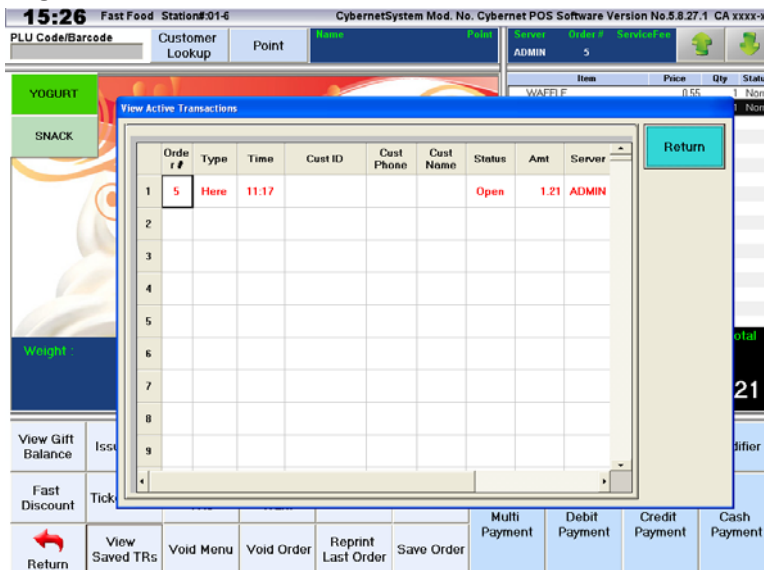
Fig 25



It will display Change amount.

- V. **Return.** Press return to exit to main screen.
- W. **View Saved TRs.** Press View Saved TRs button to view transactions that are saved ONLY. It will only display unfinished transactions that are saved. **Keep in mind that you must resolve all the unfinished transaction in order to close your batch** and this is where you would resolve the unfinished transaction.

Fig 26



Locate the saved transaction that you would like to reopen.

Fig 27

The screenshot shows the Cybernet Restaurant POS Software interface. At the top, it displays the time 15:29, station number 014, and software version 5.8.27.1. Below this is a header bar with fields for PLU Code/Barcode, Customer Lookup, Point, Name, and Point. The main area is divided into two sections: a menu on the left and a transaction list on the right. The menu includes categories like YOGURT and SNACK, with items like FROZEN Yogurt (\$0.39) and WAFFLE (\$0.55). A 'CUP DEDUCTION' button is also visible. The transaction list on the right shows items like WAFFLE with prices and quantities. At the bottom, there is a navigation bar with buttons for View Gift Balance, Issue Gift, Here, To Go, Phone Order, Delivery Order, Qty, Delete, M, Cancel, and Modifier. Below this is another row of buttons: Fast Discount, Ticket Print, View Past TRs, Print this Tran., Minus, Manager, Multi Payment, Debit Payment, Credit Payment, and Cash Payment. At the very bottom, there are buttons for Return, View Saved TRs, Void Menu, Void Order, Reprint Last Order, and Save Order. The 'Void Menu' and 'Void Order' buttons are highlighted with a red circle.

Notice that the **Void Menu** and **Void Order** buttons are activated.

You may resolve by finishing the transaction, voiding the menu or voiding the order.

- X. **Reprint Last Order.** Press Reprint Last Order button to reprint most recently finished transaction only.
- Y. **Save Order.** Press this button to save current transaction without finishing (paying) the transaction. **This function is used to temporarily hold the transaction for customer request. However, it must be cleared before your batch is closed.**

4. Kitchen

Press this button to enter Kitchen Kiosk mode

5. Start of the day

Press this button and select the date to start the batch for the day.

In order to start the day and start sales, You must open Batch for the store and cashier for each station.
 Diag. 1

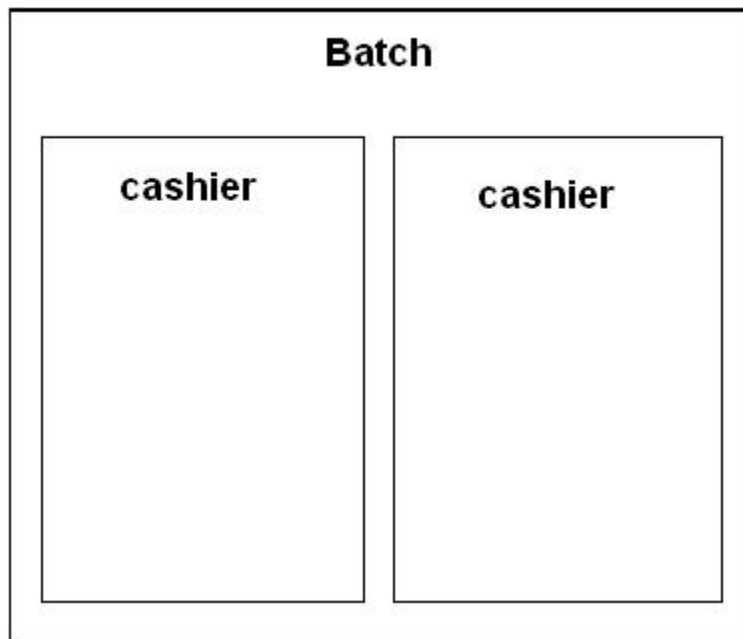


Diagram 1 show the example of the store with 2 stations. Batch will record the total sales amount of the entire store (in this case two cashiers). Cashier will record the total sales amount of its own sales.
 In order for you to open the cashier, you must first open the Batch of the day.

Fig 28

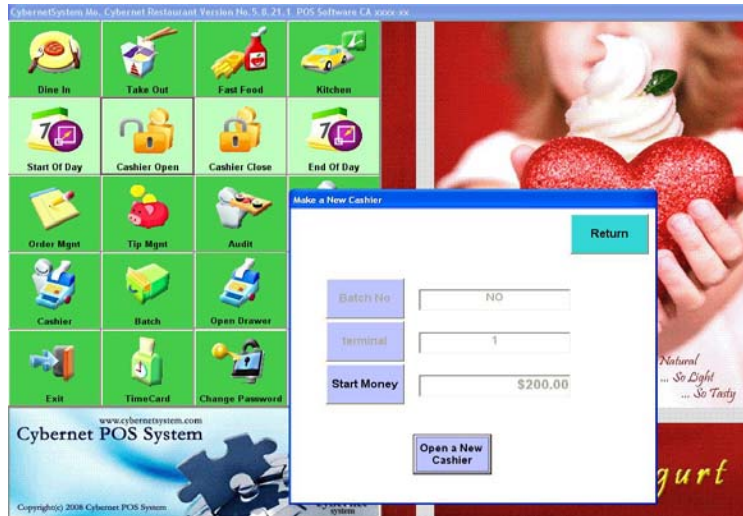


Press start of the day and enter the password. Fig 5 will show on the display. Press the date that you would like to open the batch for.

6. Cashier Open

When you open a batch in a certain station, Cashier opens automatically for that particular station. Press Open cashier button in order to open new cashier.

Fig 29



Press Cashier Open and enter the password. Fig 6 will show on the screen. Press Open a New cashier to open. It also opens the drawer to check the start money for the station.

7. Cashier close

When you have to close the cashier for a station, press this button. You may open the cashier again by press Cashier Open button. Cashier summary for that particular shift will be recorded and printed when you close cashier. Press Cashier close button and enter password. Press ok to close the cashier. (Even if you close the cashier, batch for the day is still open. Cashier open close is often used for multi shift environment)

8. End of Day

Press this button to close the batch of the day. All of the cashier must be closed in order to close the batch. Batch summary for the day will be recorded and printed when you close the batch.

9. Order management

Press this button to enter order management mode.

In order management you may view and recall closed transactions.

Fig 30

[illegible]

- A. You may view transactions for different sales modes by pressing desired tab.
- B. You may view details by transactions.
- C. Press Return button to exit out to Main screen
- D. Press Change batch button and enter the date to change the date of the transaction batch
- E. Highlight transaction and press View order to bring up the transaction to sales screen
- F. Press refresh to update the list.
- G. Highlight transaction and press Reprint Receipt to Reprint the receipt of the transaction
- H. Highlight transaction and press Print Bill to Reprint the Bill

10. Tip Management

Press this button to enter Tip management mode. In tip management you can Calculate and summarize tip amount to be deducted from total sales.

Fig 31

Management

CybernetSystem Mo. Cybernet Restaurant Version No.5.8.2.1.1 POS Software CA xxx-xx

Batch WO Tip

My Order

This Batch

By Payment Type

This Cashier

Order #

Table #

Server

Type

Card #

AuthoType

Amt

Tip

Total

Approval

TroutID

Ref#

7

ADMIN

Cash

-

7.97

0.00

7.97

6

ADMIN

Cash

-

8.98

0.00

8.98

5

ADMIN

Cash

-

4.74

0.00

4.74

4

ADMIN

Cash

-

5.58

0.00

5.58

3

ADMIN

Cash

-

3.60

0.00

3.60

2

ADMIN

Cash

-

5.58

0.00

5.58

1

ADMIN

Cash

-

6.43

0.00

6.43

<

- A.** Press Batch W/O Tip to batch without summarizing Tip
- B.** Press My order to view transaction by server
- C.** Press This batch to view transaction in This current Batch
- D.** Press By Payment Type tab to view transaction by credit card type
- E.** Press This Cashier to view transaction on the cashier station that you are viewing
- F.** View transactions details
- G.** Press Return to exit out to main screen
- H.** Press Change Batch to change batch date
- I.** Highlight transaction and Press adjust tip to deducted tip amount from total amount
- J.** Highlight transaction and Press View order to view order in sales screen
- K.** Press Print server summary to print out summarized tip total for the server.

11. Audit

Press Audit button and enter password to enter audit mode. In audit mode, you may view void order, void menu and price changed for the transactions.

Fig 32

Order Management CybernetSystem Mo. Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxxx-xx

A Void Order **B** Void Menu **C** Price Change **E** Return

D

	Order #	Chkd	Time	Type	Table #	Server	Status	Bill Printed	Reason	Amt	Tip
1	7	<input type="checkbox"/>	10:04			ADMIN	Void	N	Customer Canceled	7.97	0.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											

F Change Batch **G** View Order

090826

- A. Press Void order tab to view orders voided by server
- B. Press Void Menu tab to view individually voided menu
- C. Press Price change tab to view price changed by server or manager
- D. View details of void or changed transactions
- E. Press Return to exit to main screen
- F. Press Change batch to change batch date
- G. Press View order to bring the transaction in sales screen

12.Customer

Press this button to enter Customer management mode. In customer mode you may create, modify and delete customer information. You may also view and manage membership information as well as the loyalty points.

Fig 33

CUSTOMER CybernetSystem Mo. Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxx-xx

A Today **B** All **C** Refresh

D Scan Card No **E** Cust # 0080 **F** Return

G

	Card No	Point	Phone	Name
1	0080	0.00	(213)202-9310	STEVE RHEE
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

H Edit **I** Tran History **J** Loyalty History

New Customer No 0080 **K** Copy To **L** Keyboard **M** Print Point

N

Name STEVE RHEE
 Phone No. (213)202-9310 Ext. No.
 Cellular (213)309-4802
 Address 14515 VALLEY VIEW AVE
 Unitn No. H
 City SANTA FE SPRINGS
 State/Zip CA 90670 Birth Date 05/11/77
 Comment COMES EVERY SUNDAY AFTERNOON
 Grade A
 EMail fakemail@bogus.com
 Dealer SELECT Dealer

New Customer Update Delete

- A. Press today to view customer created Today
- B. Press All to view all the customers in the database
- C. Press Refresh to update the list
- D. Press Scan Card No to scan membership card to recall customer information
- E. View Customer number in this window
- F. Press Return to exit out to main screen
- G. View customer information in this window
- H. Press edit tab to create and modify customer information.
- I. Press Trans History to view items purchased by the customer
- J. Press Loyalty history to view membership points earned and used by the customer
- K. Press keyboard to use on-screen keyboard
- L. Press print point to print out point summary
- M. View and enter customer information in this section
- N. Press New Customer to create customer database. Adjust and press update to change customer information. Press Delete to delete customer from database.

13. Cashier

Press this button to enter Cashier Management mode. In Cashier, you may view transaction summary up to current transaction. You may also check the cash count in the cash drawer.

Fig 34

CASHIER CybernetSystem Mo. Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxx-xx

Term#	Batch#	Cashier#	CLERK	Status	Start	+ NET CASH	= EXPECTED	- FINAL	= Diff	Tip	S.TIME	E.TIME	Note
1	01-1	090826	02	ADMIN	OPEN	200.00	32.12	232.12	0.00	0.00	0.00	10:03	
2	01-1	090826	01	ADMIN	CLOSE	200.00	0.00	200.00	200.00	0.00	0.00	09:49	09:49
3	01-1	090825	01	System	CLOSE	200.00	0.00	200.00	200.00	0.00	0.00	10:11	09:37
4													
5													
6													
7													
8													

SUMMARY **FINAL MONEY** **CLOSING** **TRANSACTION REVIEW**

H Sale Summary

	Cnt	Amount
Sale	6	32.12
Refund	0	0.00
Adjustment Plus	0	0.00
Paid Out	0	0.00
Total	6	32.12

I Payment Summary

	Cnt	Amount	Sale	Refund	Adjust+	Adjust-
Cash	6	32.12	32.12	0.00	0.00	0.00
Credit	0	0.00	0.00	0.00		
Debit	0	0.00	0.00	0.00		
Check	0	0.00	0.00	0.00		
Gift	0	0.00	0.00	0.00		
Rewards	0	0.00	0.00	0.00		
Coupon	0	0.00	0.00	0.00		
Total	6	32.12				

Return
Print

- A. View quick summary by cashier
- B. Press Return to exit out to main screen
- C. Highlight cashier summary and press print to reprint cashier summary
- D. Press summary tab to view detailed cashier summary of currently opened.
- E. Press Final Money tab to use Money count function

Fig 35

CASHIER CybernetSystem Mo. Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxxx-xx

	Term#	Batch#	Cashier #	CLERK	Status	Start	+ NET CASH	= EXPECTED	- FINAL	= Diff.	Tip	S.TIME	E.TIME	Note
1	01-1	090826	02	ADMIN	OPEN	200.00	32.12	232.12	0.00	0.00	0.00	10:03	:	
2	01-1	090826	01	ADMIN	CLOSE	200.00	0.00	200.00	200.00	0.00	0.00	09:49	09:49	
3	01-1	090825	01	System	CLOSE	200.00	0.00	200.00	200.00	0.00	0.00	10:11	09:37	
4														
5														
6														
7														
8														

Return
Print

SUMMARY	FINAL MONEY	CLOSING	TRANSACTION REVIEW
A CASH \$100 <input type="text"/> <input type="text"/> \$50 <input type="text"/> <input type="text"/> \$20 <input type="text"/> <input type="text"/> \$10 <input type="text"/> <input type="text"/> \$5 <input type="text"/> <input type="text"/> \$1 <input type="text"/> <input type="text"/>	B COIN \$2 <input type="text"/> <input type="text"/> \$1 <input type="text"/> <input type="text"/> 25cent <input type="text"/> <input type="text"/> 10cent <input type="text"/> <input type="text"/> 5cent <input type="text"/> <input type="text"/> 1cent <input type="text"/> <input type="text"/>	C Each Mode D Total Only Total Amount <input type="text"/> \$0.00 E Next	

- Count cash count and enter bill qty
- Count coin count and enter coin qty
- Press to toggle between each mode (each mode enables you to count each bill)
- Press to toggle between total only mode (total mode only counts total amount in the cash drawer)
- Press next to go to closing tab.

F. Press Closing tab to view closing money count

Fig 36

CASHIER CybernetSystem Mo. Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxxx-xx

	Term#	Batch#	Cashier #	CLERK	Status	Start	+ NET CASH	= EXPECTED	- FINAL	= Diff.	Tip	S.TIME	E.TIME	Note
1	01-1	090826	02	ADMIN	OPEN	200.00	32.12	232.12	0.00	0.00	0.00	10:03		
2	01-1	090826	01	ADMIN	CLOSE	200.00	0.00	200.00	200.00	0.00	0.00	09:49	09:49	
3	01-1	090825	01	System	CLOSE	200.00	0.00	200.00	200.00	0.00	0.00	10:11	09:37	
4														
5														
6														
7														
8														

SUMMARY

a

FINAL MONEY

Final

FINAL MONEY

b

Start

Net Cash Sale

Expected

CLOSING

c

ADJUSTMENT

Difference

Note

TRANSACTION REVIEW

- a. View Final money amount in cash drawer
- b. View Start, Net cash sales and expected cash amount in cash drawer
- c. View and enter balance difference and press note to enter reason. Press close cashier to close cashier

G. Press Transaction Review tab to view detailed transaction history by cashier

Fig 37

CASHIER CybernetSystem Mo. Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxx-xx

	Term#	Batch#	Cashier#	CLERK	Status	Start	+ NET CASH	= EXPECTED	- FINAL	= Diff.	Tip	S.TIME	E.TIME	Note
1	01-1	090826	02	ADMIN	OPEN	200.00	32.12	232.12	0.00	0.00	0.00	10:03		
2	01-1	090826	01	ADMIN	CLOSE	200.00	0.00	200.00	200.00	0.00	0.00	09:49	09:49	
3	01-1	090825	01	System	CLOSE	200.00	0.00	200.00	200.00	0.00	0.00	10:11	09:37	
4														
5														
6														
7														
8														

[Return](#)
[Print](#)

SUMMARY		FINAL MONEY		CLOSING		TRANSACTION REVIEW						
		View DVR		Print Payments		View Order						
	Term#	Cashier#	Receipt#	Type	Tip	Amt	Cash	Credit	Debit	Check	CashCa	Gift
1	01-1	090826-02	190826-0001-1	SALE	0.00	6.43	6.43	0.00	0.00	0.00	0.00	0.
2	01-1	090826-02	190826-0002-1	SALE	0.00	5.58	5.58	0.00	0.00	0.00	0.00	0.
3	01-1	090826-02	190826-0003-1	SALE	0.00	3.60	3.60	0.00	0.00	0.00	0.00	0.
4	01-1	090826-02	190826-0004-1	SALE	0.00	5.58	5.58	0.00	0.00	0.00	0.00	0.
5	01-1	090826-02	190826-0005-1	SALE	0.00	4.74	4.74	0.00	0.00	0.00	0.00	0.
6	01-1	090826-02	190826-0006-1	SALE	0.00	6.19	6.19	0.00	0.00	0.00	0.00	0.
7												
8				SUM=	0.00	32.12	32.12	0.00	0.00	0.00	0.00	0.

- H. In summary tab, you may view sale summary up to most current transaction in sale summary section.
- I. In summary tab, you may view Payment details up to most current transaction in payment summary section.

14. Batch

Press this button to enter Batch Management mode. In batch section you may view batch details, cashier details and transaction details as well as payment summary and reprinting batch and cashier summary.

Fig 38

BATCH CybernetSystem Manager Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxxx-xx

A Start Date **05/28/09** **B** End Date **08/27/09** **C** Change Duration **C** Open Batch Only **D** Return

	Store#	Batch#	Status	Date	Tax1	Tax2	Revenue	Gross	Cash	Credit	Debit	Gift
1	01	090826	OPEN	Wed	2.86	0.00	29.26	32.12	32.12	0.00	0.00	0.00
2	01	090825	CLOSE	Tue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3												
4			SUM=		2.86	0.00	29.26	32.12	32.12	0.00	0.00	0.00
5												
6												

E **F** **G** **H** **I** **J** **K** **L** **M** **N** **O**

Transaction Review Batch Summary Cashier List Menu Sale List Category Sale List

View DVR View Order

	A	Term#	Cashier#	Receipt#	Type	Tax1	Tax2	Tax3	Sub	Amt	Tip	Cash	Credit
1	<input type="checkbox"/>	01-1	090826-02	190826-0001-14	SALE	0.57	0.00	0.00	5.86	6.43	0.00	6.43	0.00
2	<input type="checkbox"/>			Waffle Cone					0.55				
3	<input type="checkbox"/>			Soda					0.89				
4	<input type="checkbox"/>			Iced Coffee					2.54				
5	<input type="checkbox"/>			Chips					0.99				
6	<input type="checkbox"/>			Water					0.89				
7	<input type="checkbox"/>	01-1	090826-02	190826-0002-13	SALE	0.50	0.00	0.00	5.08	5.58	0.00	5.58	0.00
8	<input type="checkbox"/>			Iced Coffee					2.54				
9	<input type="checkbox"/>			Iced Coffee					2.54				
10	<input type="checkbox"/>	01-1	090826-02	190826-0003-12	SALE	0.32	0.00	0.00	3.28	3.60	0.00	3.60	0.00
11	<input type="checkbox"/>			Frozne Yogurt 0.					0.00				

- A. Date range of the batch currently showing
- B. Press Change duration button to change range of the batch.
- C. Press open batch only to show batch that are currently open.
- D. Press return button to exit out to main screen
- E. View batch information here.
- F. Highlight batch and press print to reprint batch summary
- G. Highlight batch and press account summary to view accounting summary of the batch
- H. Highlight batch and press payment summary to view payment details of the payments received for a batch selected.
- I. Press Transaction review to view transaction details of the batch selected in E.
- J. Press batch summary tab to view batch summary. In batch summary, you may view sale summary details and payment summary similar to cashier summary but in this case, it shows batch summary (total for the store) information.

Fig 39

BATCH CybernetSystem Mo. Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxx-xx

Start Date **05/28/09** End Date **08/27/09** Change Duration Open Batch Only

Return

Print

Account Summary

Payment Summary

Upload

Delete Batch

Store#	Batch#	Status	Date	Tax1	Tax2	Revenue	Gross	Cash	Credit	Debit	Gift
1	01	090826	OPEN	Wed	2.86	0.00	29.26	32.12	32.12	0.00	0.00
2	01	090825	CLOSE	Tue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3											
4		SUM=			2.86	0.00	29.26	32.12	32.12	0.00	0.00
5											
6											

Transaction Review Batch Summary Cashier List Menu Sale List Category Sale List

Sale Summary

	Cnt	Amount
Sale	6	32.12
Refund	0	0.00
Adjustment Plus	0	0.00
Paid Out	0	0.00
Total	6	32.12

Payment Summary

	Cnt	Amount
Cash	6	32.12
Credit	0	0.00
Debit	0	0.00
Check	0	0.00
Gift	0	0.00
Rewards	0	0.00
Coupon	0	0.00
Total	6	32.12

Sale Refund Adjust+ Adjust-

	Sale	Refund	Adjust+	Adjust-
Cash	32.12	0.00	0.00	0.00
Credit	0.00	0.00		
Debit	0.00	0.00		
Check	0.00	0.00		
Gift	0.00	0.00		
Rewards	0.00	0.00		
Coupon	0.00	0.00		

Visa Cnt Amt Tip Total

Visa	0	0.00	0.00	0.00
Master	0	0.00	0.00	0.00
Amex	0	0.00	0.00	0.00
Discover	0	0.00	0.00	0.00
Debit	0	0.00	0.00	0.00
Sum	0	0.00	0.00	0.00

K. Highlight batch from E window Press Cashier List tab to view details information by cashier.

Fig 40

BATCH CybernetSystem Mo. Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxx-xx

Start Date **05/28/09** End Date **08/27/09** Change Duration Open Batch Only

Return

Print

Account Summary

Payment Summary

Upload

Delete Batch

Store#	Batch#	Status	Date	Tax1	Tax2	Revenue	Gross	Cash	Credit	Debit	Gift
1	01	090826	OPEN	Wed	2.86	0.00	29.26	32.12	32.12	0.00	0.00
2	01	090825	CLOSE	Tue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3											
4		SUM=			2.86	0.00	29.26	32.12	32.12	0.00	0.00
5											
6											

Transaction Review Batch Summary Cashier List Menu Sale List Category Sale List

Term#	Batch#	Cashier#	CLERK	Status	Start	+ NET CASH = EXPECTED	- FINAL	= Diff	Tip	S	
1	01-1	090826	02	ADMIN	OPEN	200.00	32.12	232.12	0.00	0.00	0.00 10:0
2	01-1	090826	01	ADMIN	CLOSE	200.00	0.00	200.00	200.00	0.00	0.00 09:4
3											
4											
5											
6											
7											

L. Press Menu sale List tab to view details of items sold within selected batch by menu items.

Fig 41

BATCH CybernetSystem Mo. Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxxx-xx

Start Date **05/28/09** End Date **08/27/09** Change Duration Open Batch Only

Return

Print

Account Summary

Payment Summary

Upload

Delete Batch

Store#	Batch#	Status	Date	Tax1	Tax2	Revenue	Gross	Cash	Credit	Debit	Gift
1	01	090826	OPEN	Wed	2.86	0.00	29.26	32.12	32.12	0.00	0.00
2	01	090825	CLOSE	Tue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3											
4		SUM=			2.86	0.00	29.26	32.12	32.12	0.00	0.00
5											
6											

Transaction Review Batch Summary Cashier List Menu Sale List Category Sale List

	Code	Name	Price	SaleQty	Sale Sum
1	00001	Frozne Yogurt 0.02 oz	0.00	1	0.00
2	00001	Frozne Yogurt 1.25 oz	0.00	1	0.00
3	00002	Waffle Cone	0.55	1	0.55
4	00003	Soda	0.89	4	3.56
5	00004	Water	0.89	4	3.56
6	00005	Chips	0.99	4	3.96
7	00006	Iced Coffee	2.54	6	15.24
8	00007	Hot Coffee	2.39	1	2.39
9					
10					29.26
11					
12					
13					
14					
15					
16					
17					
18					

M. Press Category Sale list to view items sold within selected batch by category.

Fig 42

BATCH CybernetSystem Mo. Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxxx-xx

Start Date **05/28/09** End Date **08/27/09** Change Duration Open Batch Only

Return

Print

Account Summary

Payment Summary

Upload

Delete Batch

Store#	Batch#	Status	Date	Tax1	Tax2	Revenue	Gross	Cash	Credit	Debit	Gift
1	01	090826	OPEN	Wed	2.86	0.00	29.26	32.12	32.12	0.00	0.00
2	01	090825	CLOSE	Tue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3											
4		SUM=			2.86	0.00	29.26	32.12	32.12	0.00	0.00
5											
6											

Transaction Review Batch Summary Cashier List Menu Sale List Category Sale List

	Category	Code	SaleQty	Sale Sum
1				
2		SUM=	0	0.00
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

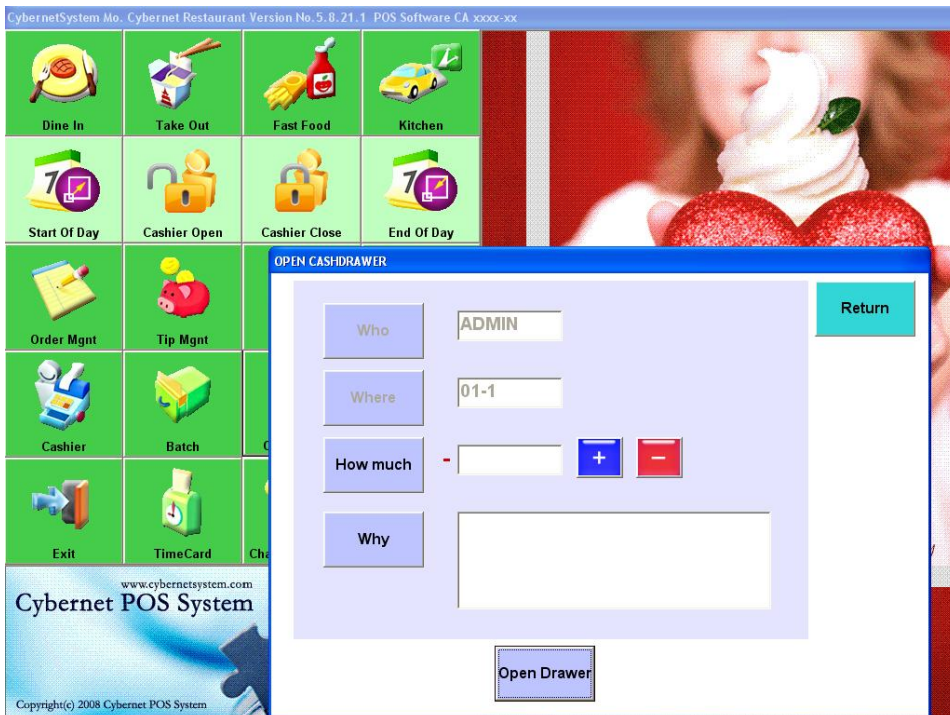
N. Highlight transaction Item From O window and Press View order button to bring the transaction to sales screen.

- O. View Transaction details within batch selected in E window.

15. Open Drawer

Press this button to open drawer without transaction. You must enter password with proper privilege in order to open drawer.

Fig 43



If you are withdrawing any amount from the drawer press How much and enter amount. Press why and enter reason why you are opening and extracting bill from cashier using the on-screen keyboard. You must enter reason why in order to proceed open drawer action. After proper procedure, press open drawer to open cash drawer.

16. Gift.

Press this button to enter Password with proper privilege to enter Gift card management mode.

Fig 44

Gift CybernetSystem Mo. Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxxx-xx

A Date From: 08/26/09 ~ To: 08/26/09

B Scan Card No Card No: 10353385 **C** Return

D Visited **E** Issued **F** All **G** Plus Balance

I

	Card No	Balance	Issued Amt	Issued Date	Issued Store
1	01	500.00	500.00	08/26/09	01
2	10353338	50.00	50.00	08/26/09	01
3	10353348	20.00	20.00	08/26/09	01
4	10353354	20.00	20.00	08/26/09	01
5	10353381	40.00	40.00	08/26/09	01
6	10353385	30.00	50.00	08/26/09	01
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					

H

	Card No	Store	Date	Time	Type	Amt	Balance	CLERK	Term #
1	10353385	01	08/26/09	16:40	Issue	50.00	50.00	ADMIN	1
2	10353385	01	08/26/09	16:41	Sale	20.00	30.00	ADMIN	1
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									

J New Gift **K** Delete **L** Print Tran. List

- A. Press date to set date range of the gift card transactions.
- B. Press Scan Card No to scan the card that you would like to look up the information.
- C. Press Return to exit out to main screen.
- D. From Card List tab, Press Visited button to sort Gift Card customer by last visited sort order.
- E. Press Issued button to sort the Gift Card customer by Issued date.
- F. Press All button to show all Gift card customer in the database.
- G. Press Plus balance to sort Gift card customer by balance amount.
- H. View Transaction history and details in this window.
- I. View Gift card customer list in this window.
- J. Press New gift to Issue new gift card from this module.
- K. Highlight gift card and press delete to delete the gift card from database.
- L. Highlight gift card and press print tran list to print out gift card transaction detail.

You may also view Transaction list by pressing Transaction list tab.

Fig 45

Gift CybernetSystem Mo. Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxxx-xx

Date From: 08/26/09 To: 08/26/09

Scan Card No Card No: 10353385 Return

Card List Transaction List

All Trans. By Trans. by Servers

	Card No	Store	Date	Time	Type	Amt	Balance	CL
1		01	08/26/09	11:40		100.00	5.00	AD1
2		01	08/26/09	11:48	Issue	500.00	500.00	AD1
3		01	08/26/09	15:41		20.00	2.00	AD1
4		01	08/26/09	15:42		7.50	2.75	AD1
5		01	08/26/09	15:42		7.50	3.50	AD1
6		01	08/26/09	15:42		7.50	4.25	AD1
7		01	08/26/09	15:43		21.95	6.45	AD1
8		01	08/26/09	15:44		7.50	7.20	AD1
9		01	08/26/09	15:44		36.36	10.84	AD1
10		01	08/26/09	15:45		36.61	14.50	AD1
11		01	08/26/09	15:45		0.00	7.00	AD1
12		01	08/26/09	15:46		0.00	0.00	AD1
13		01	08/26/09	15:51		579.48	57.95	AD1
14		01	08/26/09	15:51		0.00	47.95	AD1
15		01	08/26/09	15:51		5.11	48.46	AD1
16		01	08/26/09	16:40	Issue	20.00	20.00	AD1
17		01	08/26/09	16:40	Issue	40.00	40.00	AD1

Tran. List

	Card No	Store	Date	Time	Type	Amt	Balance	CLERK	Term #
1	10353385	01	08/26/09	16:40	Issue	50.00	50.00	ADMIN	1
2	10353385	01	08/26/09	16:41	Sale	20.00	30.00	ADMIN	1
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									

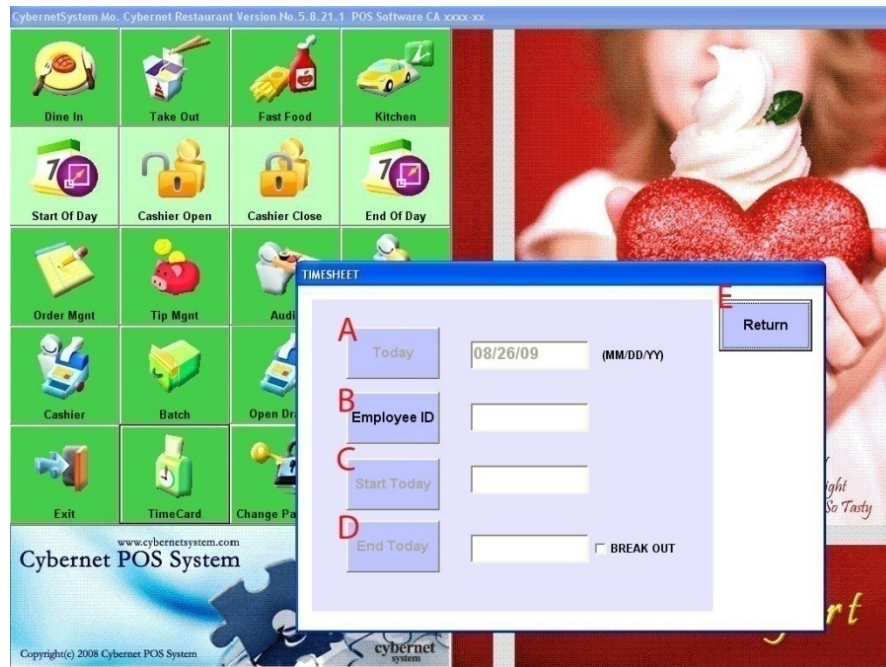
New Gift Delete Print Tran. List

17.Exit

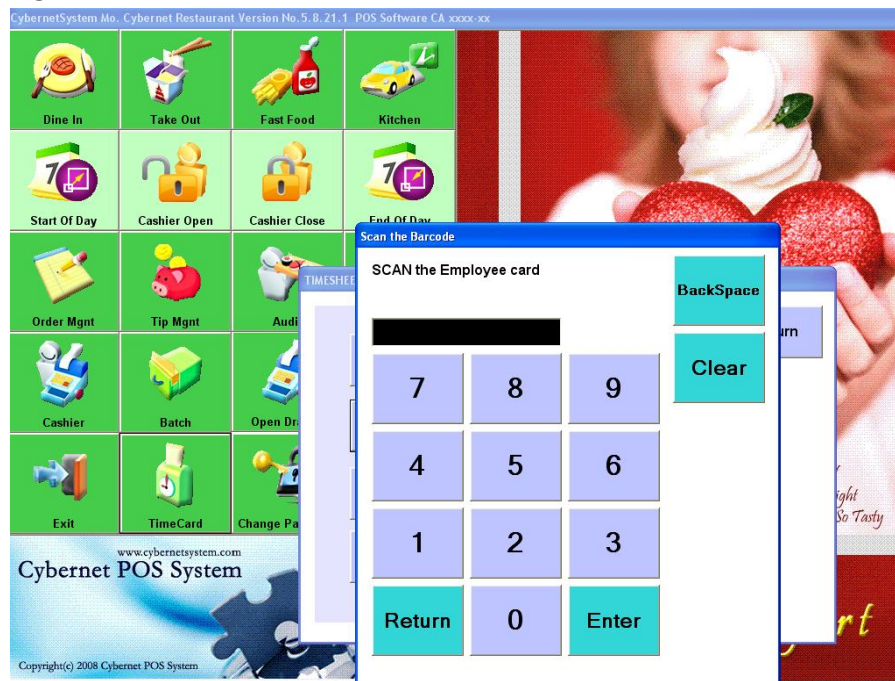
Press this button to exit from the program.

18.Time card

Press this button to access electronic time card. You may use staff card to check in and check out the time card. The time will be added up and may be used to calculate employee's salary.

Fig 46

- A. Before checking in, please check the date.
- B. Press Employee ID button to bring card scan page.

Fig 47

From above screen, scan your employee card.

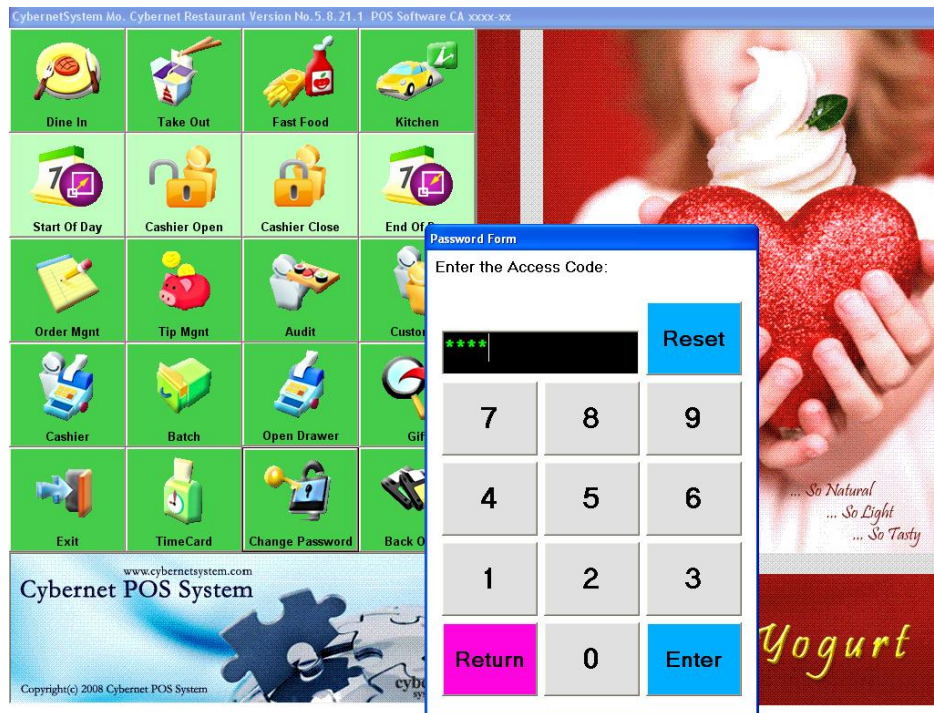
- C. To start your time, Press Start Today. (IF Start Today is not pressed, your time will not start and will not be recorded).
- D. To end your time, repeat A,B and Press End Today.(If End today is not pressed, your time will not end)

For Break times, Please use Start today in C and End Today in D function.

19.Change Password.

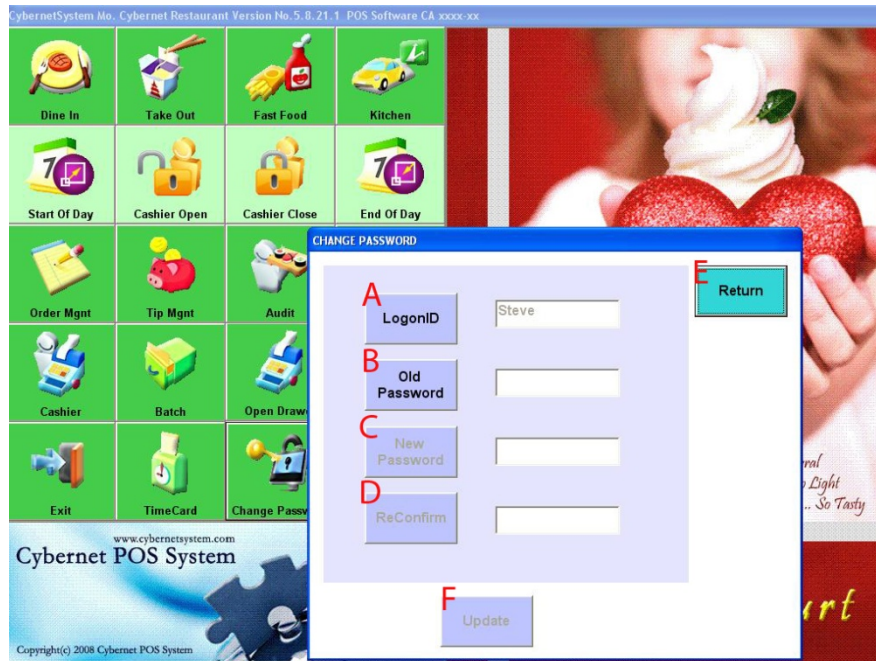
Press this button to Change your password.

Fig 48



Enter the Password to change

Fig 49



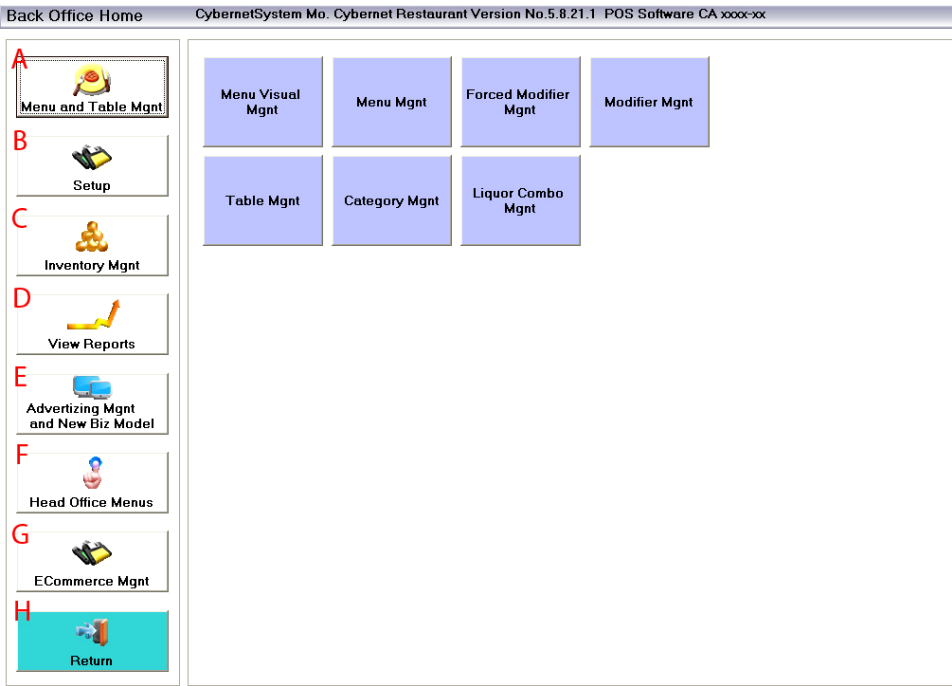
- A. Check if the name appearing on this window is correct user for the password entered.
- B. Press Old Password and enter current password
- C. Press New password and Press New password
- D. Press Re-Confirm and enter new password again.
- E. Press Return if you would like to cancel changing password and exit out to main screen.
- F. Press update to change your password.

***Please make sure that the new password is different from old password. We recommend you to change your password periodically.**

20. Back office

Press this button to access back office. All of the program configuration and settings specific to the Store environment is done in Back office. In Back office, you are able to view and change everything that is involved in store operation, which is reason why only Administrators and Managers are allowed to access.

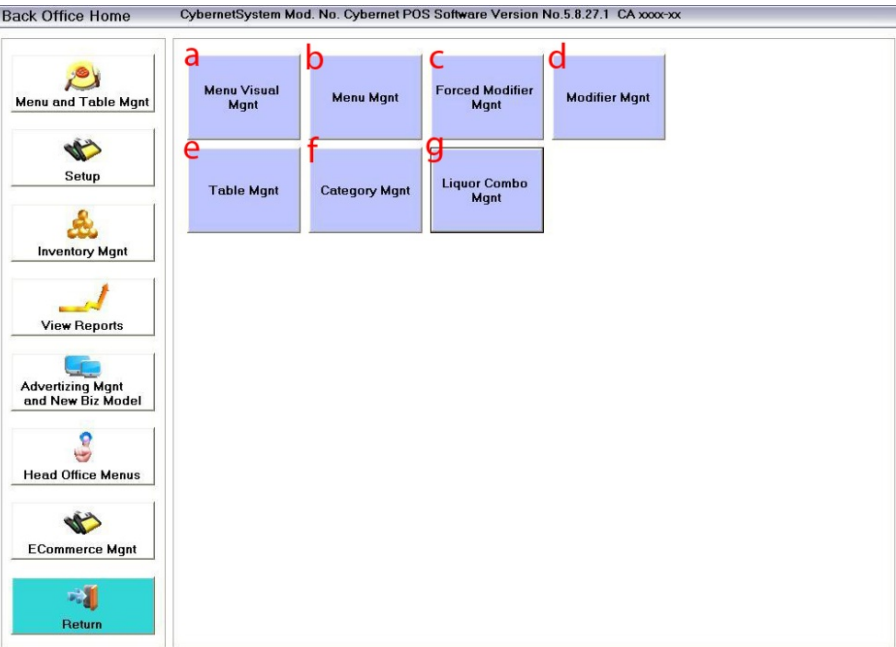
Fig 50



A. Menu and table management

Menu and table management allows you to create and edit Categories and menu items sold in your store. It also allows you to set up prices for the items. You may also manage table diagram.

Fig 51



- a. Menu visual management. Menu visual management allows you to create categories and menus sold in a store. All the items sold must be created from Menu and Visual Management initially.

Fig 52

The screenshot displays the 'Menu Management' window with the title bar 'CybernetSystem Mod. No. Cybernet POS Software Version No 5.8.27.1 CA xxxxxx'. The interface is divided into two main sections: 'Categories' on the left and 'Menus' on the right. A vertical toolbar on the far right contains various action buttons. Red numbers 1 through 15 are placed over specific UI elements to indicate their functions as detailed in the accompanying list.

Categories		Menus		
1 Category Name YOGURT	2 YOGURT	6		8 Return
3 or Move From Select Category	SNACK	FROZEN Yogurt \$0.39	FROZEN YOGURT \$0.00	9 New Menu
4 Enable			CUP DEDUCTION \$0.00	10 Edit Menu
Disable				11 Move Menu
				12 Change Color
			Zero the Scale	13 To Default Color
				14 Assign Function
	5 Next	Recharge Gift Card	7 Next	15 Remove from TS

1. Category Name. Enter category names to be created.
2. Category buttons. You may create category using any buttons.
3. User or Move From drop down menu to move current category.
To Move Category, Press new button then select category from drop down menu and Press enable button.
4. Press Enable button to enable category created or import category.
5. Next button. Press next button to go to next page in case you run out of buttons in current page.
6. Menu item buttons. Create menu items in this section. You may create any menu in any button.
7. Next button. Press next button to go to next page.
8. Return. Press return button to exit to main screen
9. New Menu. Chose any button in 6, and Press new menu to create new menu item button.

Fig 53

The screenshot displays the 'Menu Management' window with the 'Menu Edit' dialog box open. The dialog box has tabs for 'Main', 'Forced Modifier', 'Menu Materials', and 'Others'. The 'Main' tab is active, showing fields for Menu Code (00017), Menu Name (Type New Menu Name), Second Language, Menu Category (Select Category), Price (0.00), and Size Menu options. There are also checkboxes for 'has different prices per size?', 'Tax' (TAX, Liquor Tax, Tax Included), 'TimeBase Service', and 'Barcode'. On the right side of the dialog, there are buttons for 'Edit Menu Name', 'Select Category', 'Edit Menu Price', 'Options' (Price prompt, Minus Price, Ounce used), 'Print At' (Kitchen, bar, Kitchen2, Kitchen3, Kitchen4, Kitchen5), and 'Print Priority' (Low, Medium, High). At the bottom of the dialog are 'Delete', 'Save', and 'Copy' buttons. The background window shows a list of menu items with columns for Name, Price, and Status.

- Enter Menu Name by pressing Edit menu name button.
 - Enter Price by pressing edit menu price
 - If there is different price for different sizes, then check the box in 'has different prices per size?' then enter size names and prices.
 - Check the box in option for appropriate options.
 - Check the box in Tax to apply tax to the item.
 - Press save to save the item or delete to delete the item from the menu list.
10. Edit menu. Press menu item and press edit menu to change the value of the menu items.
 11. Move menu. Press menu item and press move menu to change location of the menu item.
 12. Change color. Chose menu item and press change color to change the color design of the menu button.
 13. To default color. Chose menu item button and press to default color button to reset button color setting.
 14. Assign function. Press assign function to assign special function to a button.
 15. Remove from TS. Press remove from TS to remove menu button from the list.
- b. Menu management. Press menu management to enter menu item editor. In this editor, you may change the value of the menu items.

Fig 54

Menu List CybernetSystem Mod. No. Cybernet POS Software Version No.5.8.27.1 CA xxxxxx

Menu Search: All Office Print Refresh Return

A	ID	Name	TSCategory	Index	Price	Lunch Price	Dinner Price	Take out Price	Kitch	Bar	Popu	T1	T2	T3
1	<input type="checkbox"/> 00000	CHIPS	YOGURT	12	0.99	0.00	0.00	0.00	Y	N	N	Y	N	N
2	<input type="checkbox"/> 00009	BAGEL	YOGURT	13	1.59	0.00	0.00	0.00	Y	N	N	Y	N	N
3	<input type="checkbox"/> 00010	SODA	YOGURT	14	1.00	0.00	0.00	0.00	Y	N	N	Y	N	N
4	<input type="checkbox"/> 00011	WAFFLE	YOGURT	5	0.55	0.00	0.00	0.00	Y	N	N	Y	N	N
5	<input type="checkbox"/> 00012	WATER	YOGURT	3	1.00	0.00	0.00	0.00	Y	N	N	Y	N	N
6	<input type="checkbox"/> 00013	ICED COFFEE	YOGURT	6	0.00	0.00	0.00	0.00	Y	N	N	Y	N	N
7	<input type="checkbox"/> 00014	CUP DEDUCTION	YOGURT	15	0.00	0.00	0.00	0.00	Y	N	N	N	N	N
8	<input type="checkbox"/> 00015	HOT COFFEE	SNACK	4	0.00	0.00	0.00	0.00	Y	N	N	Y	N	N
9	<input type="checkbox"/> 00016	FROZEN Yogurt	YOGURT	3	0.39	0.00	0.00	0.00	Y	N	N	Y	N	N
10	<input type="checkbox"/> 00017	test	YOGURT	4	0.00	0.00	0.00	0.00	Y	N	N	Y	N	N
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														

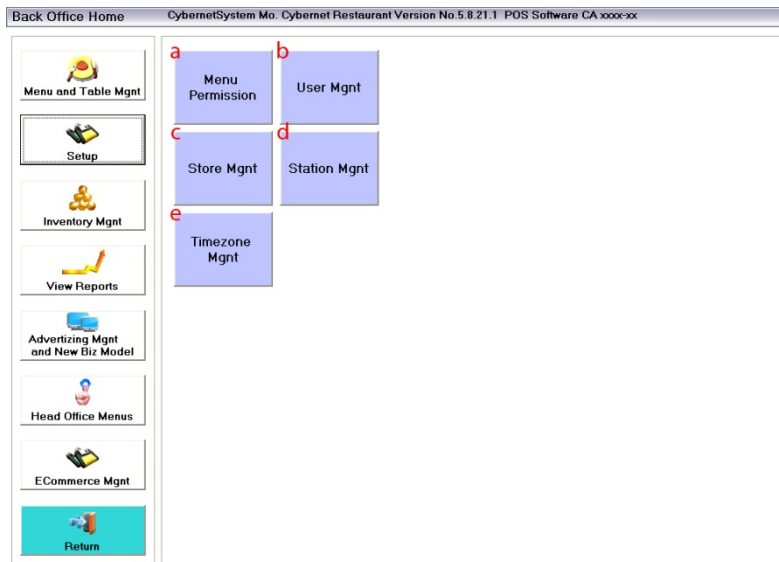
Edit Menu

Highlight menu item and press edit menu to edit menu values.

- c. Forced Modifier management. Press Forced modifier management to add special order modifier to food orders.
- d. Modifier Management. Press modifier management to edit modifier category for forced modifier
- e. Table management. Press table management to customize table locations.
- f. Category Management.
- g. Liquor combo management

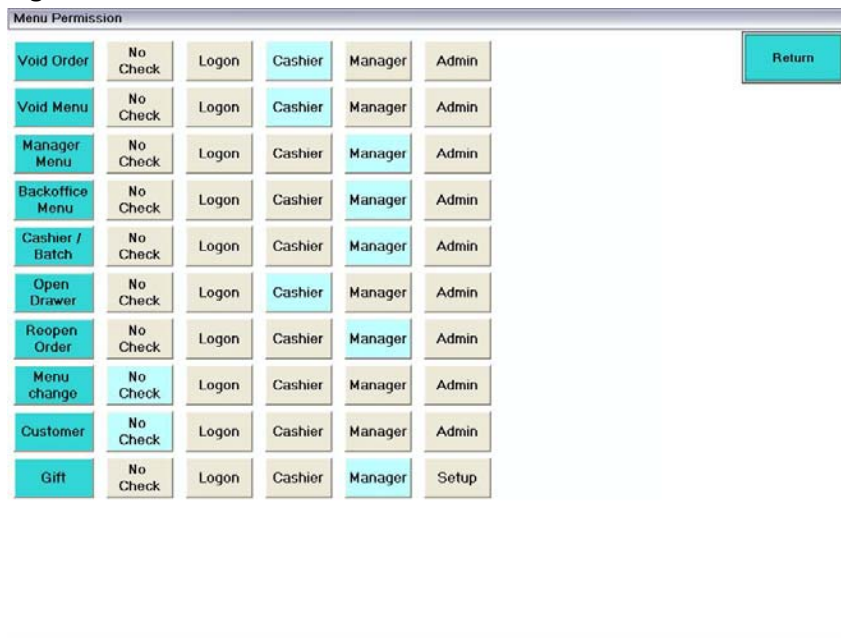
B. Set up

Fig 55



- a. Menu Permission. Press this button to setup permission to users.

Fig 56



View privilege from left column and check the proper user level to access the function.

- b. **User management.** Press User management to enter user/employee management. In user management, you may create edit and assign hourly salary and may even summarize salary detail for pay check.

Fig 57

The screenshot shows the 'User / Employee Mgmt' window. On the left, there is a 'User Search' section with a dropdown menu set to 'All'. Below it are 'FROM' and 'TO' date pickers (09/01/2009 to 08/31/2009) and a 'Refresh' button. A 'Pay Base Date' is set to 09/01/09. A table lists users with columns: Card No., ID, Name, Hours, Wage, and Amt. The first row shows 'ADMIN' with ID '10012612' and Name 'OWNER'. On the right, a detailed form for the selected user 'OWNER' is visible. It includes fields for Name, Password, Phone No., Cellular, Address, City, State/Zip, Birth Date, Commission, and Hour Salary. Buttons for 'Edit', 'Timesheet', 'Permission', 'Save', and 'Delete' are present. A 'Return' button is in the top right corner.

Card No.	ID	Name	Hours	Wage	Amt
1	10012612	ADMIN	OWNER	0	0.00
2					
3		SUM=		0.0	0.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

1. **New User.** Press new user button to create new user (employee).

Fig 58

The screenshot shows the 'New Employee' registration form overlaid on the 'User / Employee Mgmt' window. The form includes fields for User ID, User Pwd, Name, Card No., Phone No., Cellular, Address, City, State/Zip, Birth Date, Comment, and Hour Salary. A 'Save' button is at the bottom. A 'Return' button is in the top right corner of the main window.

Enter information and press save to add new user (employee) to the database.

*You may also highlight from the user window and edit the current user from Edit tab and save or delete.

2. Chose date range to view users. Press Refresh to update the list.
3. When you issue paycheck, press change base date and enter issuing date. This will reset salary amount to zero.
4. View user information.
5. View current user info by its privilege and user name.
6. Edit tab. You may update and edit user or delete user from database.
7. Time sheet tab. You may view and print timesheet for user in time sheet tab.
8. Permission tab. You may assign permission privilege from permission tab. Check the appropriate user privilege box and press save.

Fig 59

The screenshot shows the 'User / Employee Maint' window. It has a 'User Search' section with a dropdown set to 'All' and a 'new User' button. Below this are date range filters for 'FROM' (03/17, 2008) and 'TO' (08/25, 2009), with a 'Refresh' button. There's a 'Pay Base Date' section showing '03/17/08' and buttons for 'Change Base Date', 'Office Printer', and 'Receipt Printer'. A table lists users with columns: Card No, ID, Name, Hours, Wage, and Amt. The first row shows '10012612 ADMIN PRESIDENT' with 0 hours and 0.00 wage. A 'SUM' row shows 0.00 for both wage and amount. To the right, the 'Permission' tab is active, showing a list of permissions: 'Logon(Server) Allowed' (checked), 'Cashier Allowed' (checked), 'Manager Allowed' (unchecked), and 'Admin Allowed' (unchecked). A 'Save' button is at the bottom of the permission list. A 'Return' button is in the top right corner.

Card No	ID	Name	Hours	Wage	Amt
1	10012612	ADMIN	PRESIDENT	0	0.00
2					
3		SUM=		0.0	0.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

You may check one or more privilege role to a user.

9. Press Return to exit to setup screen.
10. Save. Press Save key to save any changes made.
11. Delete. Press delete to delete user.

- c. Store management. Press store management to enter store management page. In store management you may change store settings, store policy, tax rates, payment policy, reward card rate as well as the discount rate.

General management

Fig 60

Store Management CybernetSystem Mo. Cybernet Restaurant Version No 5.8.21.1 POS Software CA xxxxxx

General Tax Payment Receipt Policy Point and gift Discount Return

Store ID: 01
 Store Name: Cyber Restaurant
 Phone: 213 291 8608
 Address1: 14515 Valley View Ave #
 City: Santa Fe Springs
 State: Ca
 ZIP: 90670

Lunch Start at: 11:00
 Lunch End at: 15:00
 Happy Hour Start at: 16:00
 Happy Hour End at: 17:00
 Dinner Start at: 15:00

Cashier Start Money: \$ 200

Update

Enter store information, Cashier start money amount and store hours and press update to save.

Tax management

Fig 61

Store Management CybernetSystem Mo. Cybernet Restaurant Version No 5.8.21.1 POS Software CA xxxxxx

General Tax Payment Receipt Policy Point and gift Discount Return

Tax1 Rate(%)/Name: 9.75 Tax
 Tax2 Rate(%)/Name: 0
 Tax3 Rate(%)/Name: 0
☐ Tax2 applied to subtotal + tax1
☐ Ontario Tax Style: 0.00

Update

Enter Tax rate and tax name and press update to save.

Fig 62

Store Management CybernetSystem Mo. Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxxx-xx

General	Tax	Payment	Receipt	Policy	Point and gift	Discount	Return
<div> <input checked="" type="checkbox"/> Cash Accepted <input checked="" type="checkbox"/> Payment Integrated </div> <div> <input checked="" type="checkbox"/> Credit Card Accepted <input type="checkbox"/> Foreign currency used </div> <div> <input checked="" type="checkbox"/> VISA <input checked="" type="checkbox"/> MASTER <input type="checkbox"/> AMEX <input type="checkbox"/> DISCOVER <input type="checkbox"/> DINERS <input type="checkbox"/> JCB </div> <div> <input type="checkbox"/> Debit Accepted <input type="checkbox"/> Check Accepted <input checked="" type="checkbox"/> Gift Accepted <input checked="" type="checkbox"/> Rewards Accepted <input checked="" type="checkbox"/> Others Accepted </div> <div> Foreign currency name : <input type="text" value="Canada"/> Foreign currency rate : <input type="text" value="0"/> /Base Dollar </div>							
<div>Update</div>							

Check appropriate payment received from the store and press update.
 *for credit card integration mode (receiving credit card from the pos) check box for payment integrated option.

Receipt**Fig 63**

Store Management CybernetSystem Mo. Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxxx-xx

General	Tax	Payment	Receipt	Policy	Point and gift	Discount	Return																		
<table border="1"> <thead> <tr> <th>Header</th> <th>Suggested Tip</th> <th>Marketing</th> </tr> </thead> <tbody> <tr> <td>1st Line(Bold)</td> <td><input checked="" type="checkbox"/> Used</td> <td><input type="text" value="Cyber Restaurant"/></td> </tr> <tr> <td>2nd Line(Bold)</td> <td><input type="checkbox"/> Used</td> <td><input type="text"/></td> </tr> <tr> <td>3rd Line</td> <td><input checked="" type="checkbox"/> Used</td> <td><input type="text" value="14515 Valley View Ave #H"/></td> </tr> <tr> <td>4th Line</td> <td><input checked="" type="checkbox"/> Used</td> <td><input type="text" value="Santa Fe Springs, Ca 90670"/></td> </tr> <tr> <td>5th Line</td> <td><input checked="" type="checkbox"/> Used</td> <td><input type="text" value="Tel: (213) 291-8608"/></td> </tr> </tbody> </table> <div> Pole Display Line1 <input type="text"/> Pole Display Line2 <input type="text" value="Thank you for coming"/> </div>								Header	Suggested Tip	Marketing	1st Line(Bold)	<input checked="" type="checkbox"/> Used	<input type="text" value="Cyber Restaurant"/>	2nd Line(Bold)	<input type="checkbox"/> Used	<input type="text"/>	3rd Line	<input checked="" type="checkbox"/> Used	<input type="text" value="14515 Valley View Ave #H"/>	4th Line	<input checked="" type="checkbox"/> Used	<input type="text" value="Santa Fe Springs, Ca 90670"/>	5th Line	<input checked="" type="checkbox"/> Used	<input type="text" value="Tel: (213) 291-8608"/>
Header	Suggested Tip	Marketing																							
1st Line(Bold)	<input checked="" type="checkbox"/> Used	<input type="text" value="Cyber Restaurant"/>																							
2nd Line(Bold)	<input type="checkbox"/> Used	<input type="text"/>																							
3rd Line	<input checked="" type="checkbox"/> Used	<input type="text" value="14515 Valley View Ave #H"/>																							
4th Line	<input checked="" type="checkbox"/> Used	<input type="text" value="Santa Fe Springs, Ca 90670"/>																							
5th Line	<input checked="" type="checkbox"/> Used	<input type="text" value="Tel: (213) 291-8608"/>																							
<div>Update</div>																									

Enter Header information that shows on the receipt.

Marketing

Fig 64

Store Management CybernetSystem Mo. Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxx-xx

General Tax Payment Receipt Policy Point and gift Discount

Return

Header Suggested Tip Marketing

1st Line ☒ Used Thank you for coming!!

2nd Line ☒ Used Please come again.

3rd Line ☐ Used

4th Line ☐ Used

5th Line ☐ Used

Pole Display Line1

Pole Display Line2 Thank you for coming

Update

Enter Footnote you wish to show at the bottom of the receipt

Point and gift

Fig 65

Store Management CybernetSystem Mod. No. Cybernet POS Software Version No.5.8.27.1 CA xxx-xx

General Tax Payment Receipt Policy Point and gift Discount

Return

Point Card

☒ Point card used

Point Rate 10

Minimum Amt for Point 5

Minimum Amt for Rewards 5

Gift Card

☐ Automatic Gift card discount used

Discount Rate 10

Dealer Card

☒ Dealer card used

Dealer Rate 10

Complex Point

☒ Complex point used

Point Rate

	A	B	C	D	E
Cash	10 %	20 %	30 %	40 %	50 %
Credit	5 %	0 %	0 %	0 %	0 %
Debit	5 %	0 %	0 %	0 %	0 %
Others	0 %	0 %	0 %	0 %	0 %

☒ Automatic grade change used

Customer Grade Name and Limit

	Name	Limit
Grade A	A	10.00
Grade B	B	100.00
Grade C	C	200.00
Grade D	D	300.00
Grade E	E	400.00

Update

Check appropriate box to enable options.

- Point card . check on the point card used box to use membership card function. Enter point rate to determine the percentage of reward to be given to the customer. Enter minimum amount of purchase to receive point and minimum point amount to use the rewards.
- Check automatic Gift card discount used to give discount for gift card sales. Enter discount rate.
- Check Dealer card used check box to enable dealer card option. Enter dealer rate.
- Check complex point used box to use point system which upgrades membership status along with discount rate by the amounts purchased.
- Check automatic grade change used box to upgrade membership grade automatically.

Discount rate

Fig 66

Store Management CybernetSystem Mo. Cybernet Restaurant Version No.5.8.21.1 POS Software CA xxxx-xx

General Tax Payment Receipt Policy Point and gift **Discount** Return

Fast discount rate : 10 %

Discount Rate 1	10 %
Discount Rate 2	15 %
Discount Rate 3	20 %
Discount Rate 4	0 %
Discount Rate 5	40 %
Discount Rate 6	50 %

Update

Press discount tab to change Fast discount rate used in sales screen. You may also enter customized discount rates used in sales screen.

C. Inventory Management.

In inventory management, you may setup so that you can manage store inventories.

D. View Reports

In View reports, you may view store sales by various categoris.

E. Advertising management and New Business model

In advertising management and new biz model, you may load video ad designs and other advertisement contents *

F. Head office menus

Head office menu allows you to control several different remote locations from main office. *

G. E commerce management

E commerce management allows you to use functions related to E commerce business.*

H. Return. Press return to exit to main screen.

*Please contact Cybernet System USA, Inc and consult with customer rep or Technical support to set up these functions.

Troubleshooting

Credit card payment is not functioning properly.

You must have credit card merchant service and pc charge software set up in you pos system in order to use integrated credit card payment. Please contact Cybernet System USA, Inc to set up your account.

If you already have merchant account set up, please make sure your pc charge software is up and running in desktop. If your pc charge is not running in the desktop, please double click pc charge icon on the desktop, minimize it and run Cybernet Restaurant program again.

Cashier is not closing.

You must finish all transactions before you can successfully close batch. Please refer to "View Saved TR" in Page 17.

Batch is not closing.

You must finish all transactions before you can successfully close batch. Please refer to "View Saved TR" in Page 17.

Can't delete item or cancel order.

If you reopen or recall saved transactions, you can't delete or cancel order. You must void order or void menu. In order to void menu, you must have manager privilege. Please refer to "View Saved TR" in Page 17.

Membership card is not reading through the magnetic reader.

If the membership card or gift card is not read properly through magnetic reader, please try swiping card from bottom to top. Should this not resolve problem, please enter the card number manually. Only last 8 digits are required when punching in the number manually.