

(Data Sync (Payments

.From the list of Data Sync - CS POS - Cards - Payments

Through this window, receipts and payment are added to the point of sale(POS) and linked to the .payments in the solutions program

We press the **New** button

(Name: We write the name of the voucher (cash receipt - bank receipt - cash payment

.Code: We assign a code for each voucher

Muniment: Through which we link the voucher with the solutions program

Bank option: If the VOUCHER is a bank, we select this option because currency denominations do not appear when paying via a bank voucher



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