

#21 - POS "Communiqué"
BAR CHITS
Entering New Members into the POS System
(Temporary until CF1 Card is Launched)

The following are steps that you will action for New Members clearing into your mess or a member that is visiting/attending a function that the mess is authorizing the use of Bar chits.

BACK OFFICE MANUAL

CREATING MEMBERS TO THE RECEIVABLES (BAR CHITS)

Accounts Receivable (module)

Customer set up

ADD

Code: enter members service number

NAME: enter last & first name (SMITH LARRY)

Credit limited – enter 10,000 – (depends will/could change from HQ)

OK

Your member is created in the POS system to use a Bar chit.