Chargebacks Till Code

You can remove any ticket sales that have received chargebacks from the web store. Using chargebacks improves the accuracy of your reports. It also invalidates tickets purchased in the disputed transaction.

What are chargebacks?



"A chargeback is the charge a credit card merchant pays to a customer after the customer successfully disputes an item on his or her credit card statement." ¹

Instructions

- 1. From Manager Console, click Maintenance.
- 2. Double-click System Settings.
- 3. Double-click Till Codes.

¹http://www.investopedia.com/terms/c/chargeback.asp



Select Which Types Of Tender Are Accepted								
Till Code	Description	Enable	Include In Cash Out	Include In Computed	Include In Cash In			
49	Item 10							
50	Item 11		V		▼			
51	Item 12		×					
52	Item 13				₹			
53	Item 14				V			
54	Item 15		V		V			
55	Item 16		v					
56	Item 17		V		V			
57	Item 18		V		V			
58	Item 19		V		▼			
59	Item 20		×					
60	Room Charge	V	7	V				
61	Chargebacks	V	v	V	V			
ок					Cancel			

4. Scroll down to Till Code Chargebacks.

The **Include in Computed** check box is selected by default. If the **Enable** check box is selected, the button will appear <u>only</u> for receipt return. It cannot be added as a tender button on POS setup.

Use Chargeback Till Code For a Receipt Return

- 1. From POS, perform a **Receipt Return**.
 - 1. From POS, press Receipt Return.

If you don't see the Receipt Return button, press **More Buttons**, then press **Receipt Return**. If it is not there, create a new button.

- 2. If you already know the receipt number, type it in to the Enter Receipt/Ticket Number field.
 - If not, press . The **Receipt Search** screen will appear.





3. Enter the search parameters, then press .





4. Click **Select** next to the receipt you want to return.



Receipt Search						
Receip	t Number					
F	Receipt Date	Station	Last Six			
001	170613 📷 💥	39 🚎 🗙		× 🔍		
	Rec ID	Date / Time	Amount	<u>^</u>		
001-1	70613-039-003668	06/13/2017 12:57 PM	\$156.5	Select		
001-1	70613-039-003655	06/13/2017 10:08 AM	\$3.16	Select		
Search for a receipt by entering part or all of the receipt number in the search fields						
above then clicking search icon						
				Cancel		

5. Press the **No** button in the **Refund** column for all items to be refunded to change them to **Yes**. To reverse the change, press the button again.



Receipt Return							
Enter Receipt/Ticket Number		Re	Receipt Date 6/		7 PM		
001-170613-039-003668		Sold	Sold At Station Ma		tion		
7	8	9		Sold By	Ponce, Anays		
	_		Original Rece	ipt Amount	\$156.55		
4	5	6	Less Refunded Amount		\$0.00		
	2		Recei	pt Balance	\$156.55		
-	2		Amount	To Refund	\$150.00		
		Back	Tax	To Refund	\$0.00		
		Space	Amount	Remaining	\$6.55		
Clear	s	elect				Ref	und All Items
Refund	Qty	Item Description	Original Quantity	Origina Amour	al Refun nt Quan	ded tity	Code Name
No		Corn Dog	1		1.75 0		
No		Curly Fries	1		1.55 0		
No		Mozzerela Sticks	1		2.95 0		
Yes	1	Cake	1	1	50.00 0		
							~
ок							Cancel

6. Press **OK**.

