

TACTICALPAY POS Accepting Cash & Making Change

Cash Transactions · TacticalPay POS | Page 1 of 2

TacticalPay POS calculates change automatically. Enter the amount the customer hands you and the POS shows exactly how much change to return — no mental math required.

Part 1 — Enter the Cash Amount at Checkout

1 Add items to the cart and select Cash

With items in the cart, click the **Cash** icon in the payment panel. A Cash field appears below the payment icons.

The screenshot shows the TacticalPay POS interface during a checkout process. The main area displays a product list with one item: BoreSnake Original Bore Cleaner - 20 Gauge, priced at \$14.99. The payment panel on the right shows the 'Cash' icon selected, with a cash amount of \$20.00 entered. The 'Amount to Give' is calculated as \$3.77. The 'Complete' button is visible. Below the payment panel, there is a section for 'Optional Fields' with a 'Customer' dropdown and a 'Contact Information' form with fields for Name, Phone, Email, and Birth Date. The 'Apply To Entire Checkout' section shows 'Taxable' and 'Non-Taxable' options.

Product	Serial Number	SKU	Unit Cost	Quantity	Taxable	Discount	Total
BoreSnake Original Bore Cleaner - 20 Gauge	75538	026285001150	14.99	1	Taxable		\$ 14.99

Taxable Total \$ 14.99
Non-Taxable Total \$ 0.00
Sub Total \$ 14.99
Tax (8.23%) \$ 1.24
Total \$ 16.23

Cash \$ 20.00
Amount to Give \$ 3.77

Fig. 1 — Checkout: Cash selected, \$20.00 entered, change calculated automatically.

2 Enter the amount tendered

- Type the amount the customer is handing you into the **Cash** field
- The **Amount to Give** line updates instantly — this is the change due to the customer
- Example: total is \$16.23, customer hands you \$20.00 — Amount to Give shows \$3.77

3 Click Complete

Click **Complete** to finalize the transaction. The cash drawer opens automatically and the receipt prints.

Tip: If the customer pays the exact amount, the Amount to Give will show \$0.00. You can also click **Complete** without entering a cash amount — the system will record the exact total as the amount tendered.

Part 2 — Receipt & Transaction Record

4 Review the receipt and transaction record

The receipt and transaction record both show a full breakdown of the cash transaction:

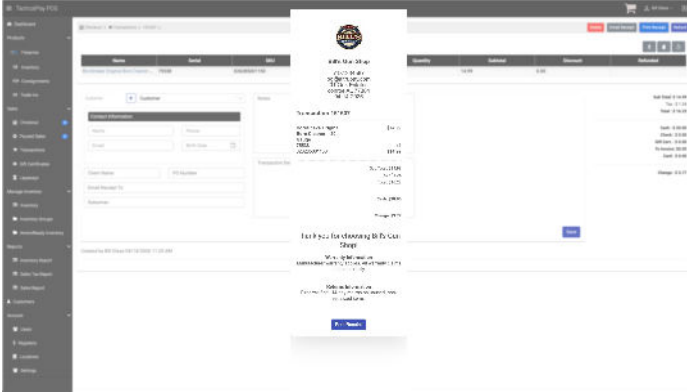


Fig. 2 — Receipt: amount tendered and change due printed at the bottom.

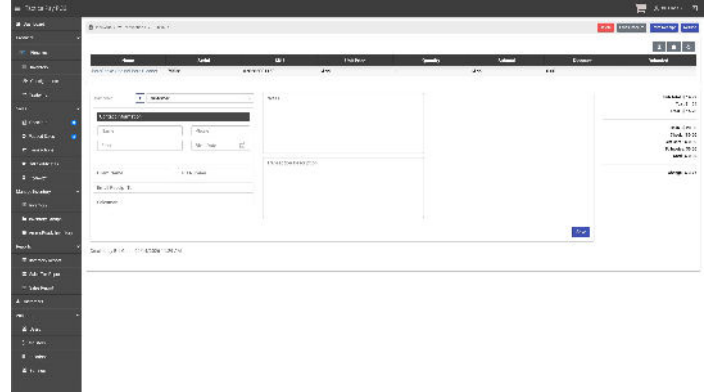


Fig. 3 — Transaction record: Cash and Change amounts shown in the totals panel.

- **Cash** — the amount tendered by the customer
- **Change** — the amount returned to the customer
- Both values are stored on the transaction record and printed on the receipt