

Use the Balance Inquiry

It is recommended to add the BI Transaction Type to the keyboard layout or to the Screen buttons or you can manually type in the BI command in the Transaction Type field in the register.

In the Example below I have added the 'Balance Inquiry' button to the screen.

Select the 'Balance Inquiry' button, Select the 'Gift Card' option as a tender and then enter the gift card number or scan/swipe the card as per your normal options.

TCS Development Suite									
Sales Clerk: RODNEY			Balance						
Tran Type: SA									
Tran Number:									
###	Qty/SKU/Mod	Description	Qty	Price	Extended				
Transaction Modifiers					# Modifier or Tender	Amount	SubTotal		
							Disc/Mkdn		
							Sales Tax		
							Total		
SALES		EXIT		AR TEST		REPRINT		POST VOID	
OPEN		NO SALE		RETURN		Balance Inquiry		CLOSE	

TCS Development Suite

Sales Clerk: RODNEY
Tran Type:BI
Tran Number: 5128

BALANCE INQUIRY

Balance
0.00

### Qty/SKU/Mod	Description	Qty	Price	Extended
1		1		

Transaction Modifiers	# Modifier or Tender	Amount
	1	

SubTotal
Disc/Mkdn
Sales Tax
Total

0.00

CASH

GO BACK

EXIT

CREDIT CARD

CHECK

DEBIT CARD

GIFT CARD

ONE CARD

ABORT

TRAN DISC

[illegible]

Setup of Balance Inquiry for Gift Card

Create a Transaction Type of BI, enter the description of BALANCE INQUIRY and the Category of 'BI' with the factor of 1 and Taxable of N.

Next on S2=Screen2 enter in |TOT in the 'Default SKU/FEE/CLASS field and then save the transaction type.