

Using the proper tools for cashier balancing!

Avoid manual key punch in Pickups

How many times did you have to spend hours to find a small difference in check total dues to key punch errors? With the check list; the pickup of checks is done easily in SMS. Checks are entered manually in the cashier's pickups or simply selected from the list of checks accepted by the cashier. This method reduces the risk of errors when the check amounts are entered, while providing the opportunity to control the number of checks.

Mark your checks and track them!

Checks selected in a pickup are automatically flagged. This way, you can easily see, in the list of checks accepted by the cashier, which ones are picked up and which ones are not. Checks may be flagged or un-flagged manually.

Get Loans and Pickups history with ONE click

SMS keeps an history by day of the pickups and loans performed for each cashier. The pickups and loans histories are accessible directly from the balancing screen with a simple click of the mouse. Again, this tool is very practical for quick verifications.

SPECIFICATIONS >

- Operator, lane or cash insert balancing
- Loan and withdrawal directly from the register
- Multiple reports available at the POS
- Programmable week start (Sunday, Monday, etc)
- Balancing periods: daily, weekly, opened
- Real-time list of active cashiers with drawers
- Pickup, loan and declaration from a media list
- Calculator to count money by coin, roll or paper
- List of cashiers by short/over order
- Pickup checks from a list of accepted checks
- Pickup slip numbers management
- History of transactions keeping track by cashier
- Reports available from the balancing screen



Integrated solution for smart retailer

Exclusive Partners

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And that's not all..
See our safe balancing tools!

Track your envelopes!

Each envelope used for a pickup is identified by a number. SMS keeps track of this number for each pickup performed as the pickup reference number.

Quick Bank deposits

In addition to the manual entry of the media you are depositing, you can create your bank deposit by selecting the pickup from the list of all pickups performed. This method drastically reduces the risk of errors when the amounts are entered.

Less paper work... Brinks sheet auto generated

Then, when your deposit is ready, all you have to do is print the Brinks sheet, which contains the list of pickup envelopes included in the current deposit, directly from the system.



Don't loose
any more pennies

SPECIFICATIONS >

- Display real-time safe balancing
- Deposit and receive to/from bank
- Display opened safe values
- Create your deposit from a pickup list
- Flagged and un-flagged pickup document for deposit
- Deposit Document: could be used for Brinks
- History of safe transactions right from the balancing screen