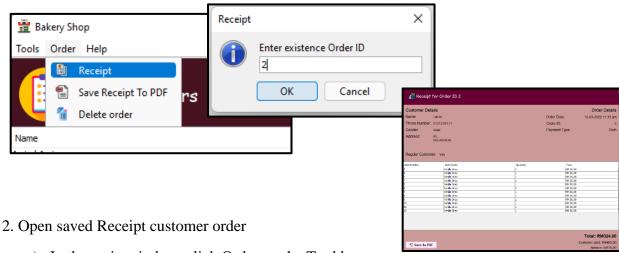
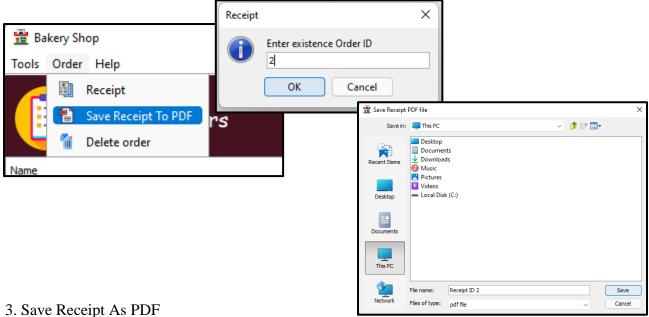


- a) In the window, click New Order.
- b) You will be asked to enter a new Order ID. If you want to get the Order ID automatically, just click OK and a unique ID will be generated.
- c) Next, fill all required customer details. To add items for current order, click Add Item button and choose food available in the list. Click save.
- d) And then, click Pay at Customer window.
- e) A receipt will be displayed when the order has been successfully made.



- a) In the main window, click Order on the Tool bar
- b) Then, click Receipt
- c) You will be asked to enter existence Order ID. Refer all Order ID at Main window. Then, click OK
- d) Old orders will be displayed in the form of a receipt

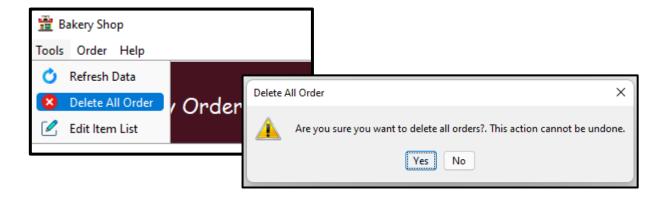


- - a) In the main window, click Order on the Tool bar
 - b) Then, click Save Receipt To PDF
 - c) You will be asked to enter existence Order ID. Refer all Order ID at Main window. After that, click OK
 - d) Then, a window will appear to allow you to select a location to save the PDF file. Click OK
 - e) Check the saved PDF file at the selected location



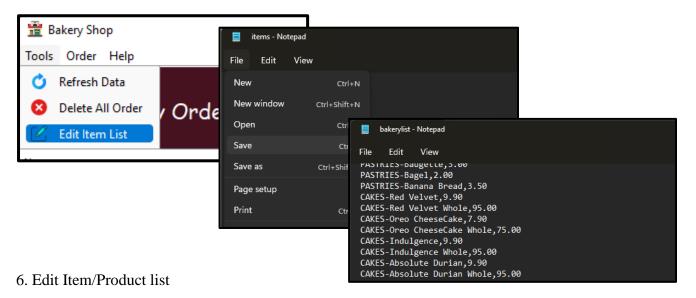
4. Delete Order

- a) In the main window, click Order on the Tool bar
- b) Then, click Delete Order
- c) You will be asked to enter existence Order ID. Refer all Order ID at Main window. After that, click OK
- d) You will prompted again for delete confirmation. To continue, click OK
- e) You order will deleted.



5. Delete all order

- a) In the main window, click Tools on the Tool bar
- b) Then, click Delete All Order
- c) You will prompted for delete confirmation. To continue, click OK
- d) You all saved order will deleted.



- a) In the main window, click Tools on the Tool bar
- b) Then, click Edit Item List
- c) This will open your default notepad application for Item list edit.
- d) Modify the list, make sure include with price and separated with comma [item name,price] like in picture above
- e) After that, save the file, restart the application for take effect.