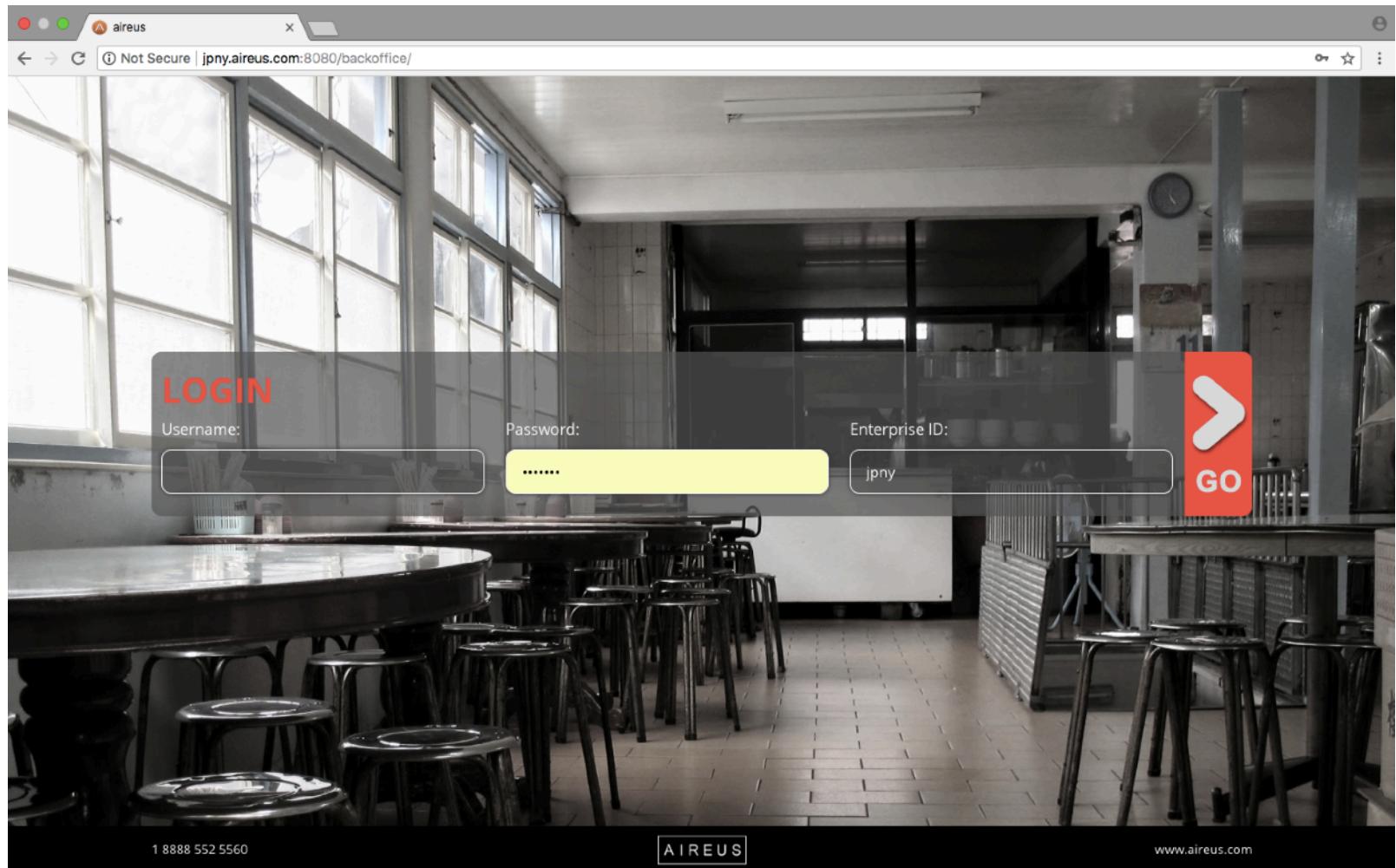
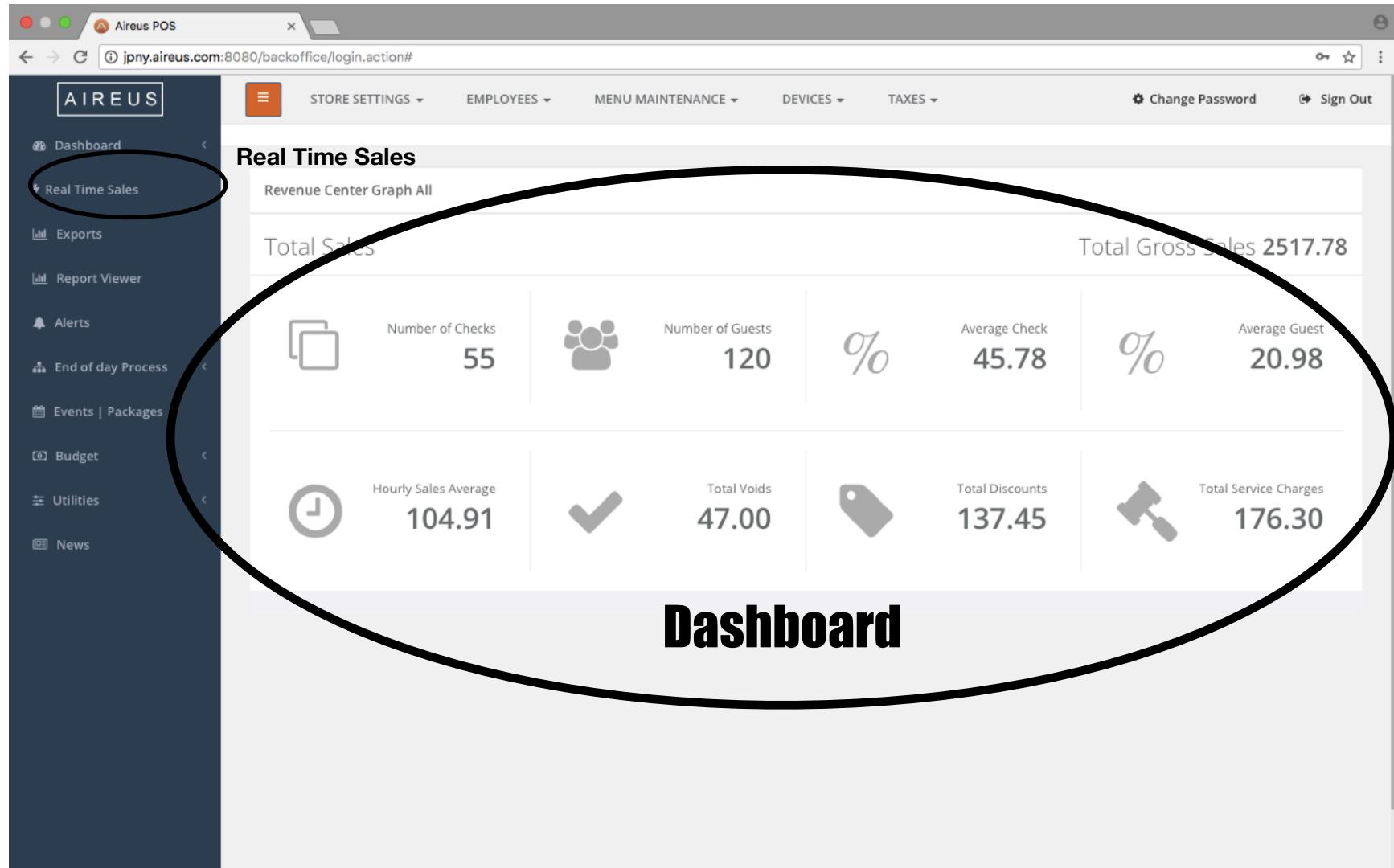


Aireus Backoffice



Enter the username, password and enterprise ID (JPNY)
Credentials will be given by Aireus Administrators URL: jpny.aireus.com:8080/backoffice



Dashboard- a flash report of today's report.

Real Time Sales- sales of combined revenue centres.

Report Viewer X

Search...
---- And / Or ----

Menu

- Sales
- Sales - RC
- Menu Mix
- Accounts Receivable

Select All Deselect All SEARCH

Clicking the star makes it a favourite report. It will be on the top of all the reports every time the Report Viewer is opened

Favorite	Name	Menu
	Daily Sales Enhanced	Sales
	Period Sales By Revenue Center	Sales - RC
	Revenue Center Sales	Sales - RC
	Menu Mix Top 50	Menu Mix
	Menu Mix Bottom 50	Menu Mix
	AR House Payment Summary	Accounts Receivable
	Service Charge Summary By Revenue Center	Sales - RC
	AR Activity By Department	Accounts Receivable

Report Viewer- gives you more than a hundred reports that are all categorized by accounting needs. You can search any reports using the Search button or the category box. You can search the reports by date.

Aireus POS

jony.aireus.com:8080/backoffice/login.action#

AIREUS

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STORE SETTINGS EMPLOYEES MENU MAINTENANCE DEVICES TAXES Change Password Sign Out

Report Viewer

Search...

----- And / Or -----

Menu

- Sales
- Sales - RC
- Menu Mix
- Accounts Receivable

Select All Deselect All

SEARCH

Favorite	Name	Menu
★	Daily Sales Enhanced	Sales
★	Period Sales By Revenue Center	Sales - RC
★	Revenue Center Sales	Sales - RC
☆	Menu Mix Top 50	Menu Mix
☆	Menu Mix Bottom 50	Menu Mix
☆	AR House Payment Summary	Accounts Receivable
☆	Service Charge Summary By Revenue Center	Sales - RC
☆	AR Activity By Department	Accounts Receivable

jony.aireus.com:8080/backoffice/login.action#endofdayprocess

End of Day Process- contains Open Checks, Clocked In Employees, Un-finalized Tip Viewer, Ipad Station X Report, Real Time Sales

Aireus POS

jpony.aireus.com:8080/backoffice/login.action#

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STORE SETTINGS EMPLOYEES MENU MAINTENANCE DEVICES TAXES Change Password Sign Out

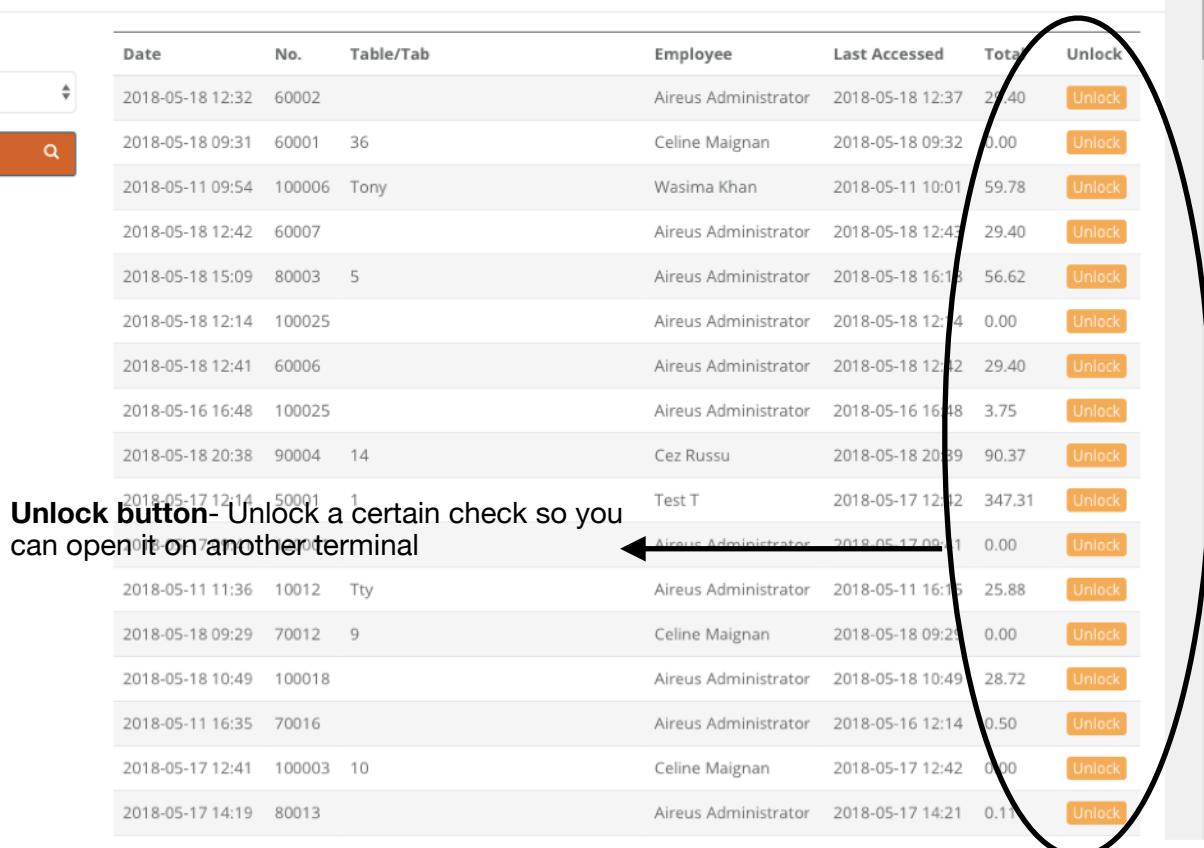
Open Checks

Store: J Parker New York

SEARCH Q

Date	No.	Table/Tab	Employee	Last Accessed	Total	Unlock
2018-05-18 12:32	60002		Aireus Administrator	2018-05-18 12:37	29.40	<button>Unlock</button>
2018-05-18 09:31	60001	36	Celine Maignan	2018-05-18 09:32	0.00	<button>Unlock</button>
2018-05-11 09:54	100006	Tony	Wasima Khan	2018-05-11 10:01	59.78	<button>Unlock</button>
2018-05-18 12:42	60007		Aireus Administrator	2018-05-18 12:43	29.40	<button>Unlock</button>
2018-05-18 15:09	80003	5	Aireus Administrator	2018-05-18 16:18	56.62	<button>Unlock</button>
2018-05-18 12:14	100025		Aireus Administrator	2018-05-18 12:14	0.00	<button>Unlock</button>
2018-05-18 12:41	60006		Aireus Administrator	2018-05-18 12:42	29.40	<button>Unlock</button>
2018-05-16 16:48	100025		Aireus Administrator	2018-05-16 16:48	3.75	<button>Unlock</button>
2018-05-18 20:38	90004	14	Cez Russu	2018-05-18 20:39	90.37	<button>Unlock</button>
2018-05-17 12:14	50001	1	Test T	2018-05-17 12:12	347.31	<button>Unlock</button>
2018-05-17 12:14	50001	1	Aireus Administrator	2018-05-17 00:11	0.00	<button>Unlock</button>
2018-05-11 11:36	10012	Tty	Aireus Administrator	2018-05-11 16:15	25.88	<button>Unlock</button>
2018-05-18 09:29	70012	9	Celine Maignan	2018-05-18 09:29	0.00	<button>Unlock</button>
2018-05-18 10:49	100018		Aireus Administrator	2018-05-18 10:49	28.72	<button>Unlock</button>
2018-05-11 16:35	70016		Aireus Administrator	2018-05-16 12:14	0.50	<button>Unlock</button>
2018-05-17 12:41	100003	10	Celine Maignan	2018-05-17 12:42	0.00	<button>Unlock</button>
2018-05-17 14:19	80013		Aireus Administrator	2018-05-17 14:21	0.11	<button>Unlock</button>

Unlock button- Unlock a certain check so you can open it on another terminal



Open Checks- The list of all the open checks Sorted from the Dates, Check No. Table No/Tab Name, Employee Name, Price

The screenshot shows the Aireus POS software interface. The top navigation bar includes links for 'Aireus POS', 'jpnny.aireus.com:8080/backoffice/login.action#', 'Change Password', and 'Sign Out'. The left sidebar, titled 'AIREUS', lists various menu items: Dashboard, Real Time Sales, Exports, Report Viewer, Alerts, End of day Process, Events | Packages, Budget, Utilities, and News. The main content area is titled 'Unfinalized Tip Viewer' and features a search interface. It includes a 'Store' dropdown set to 'J Parker New York', a 'SEARCH' button, and a magnifying glass icon. Below this is a table header with columns: POS ID, Check No., Employee, Card, Amount, Tip, Finalize, Force Close, and No.

POS ID	Check No.	Employee	Card	Amount	Tip	Finalize	Force Close	No.
--------	-----------	----------	------	--------	-----	----------	-------------	-----

Unfinalized Tip Viewer- If the POS/ Ipad is not allowing you to finalize tips, you can use the Unfinalized Tip Viewer to select the check, put the tip and Finalize/ Force Close the check.

Important: If there is no tip you still have to put an amount = \$0 to finalize the check.

Aireus POS

Not Secure | jnny.aireus.com:8080/backoffice/adminlogin.action#

Change Password Sign Out

Dashboard Accounts Receivable Real Time Sales Exports Report Viewer Alerts End of day Process Events | Packages Budget Utilities News Administration

Revenue Center Graph All

Total Sales Total Gross Sales **515.00**

	Number of Checks 8		Number of Guests 21		Average Check 64.38		Average Guest 24.52
	Hourly Sales Average 21.46		Total Voids 183.83		Total Discounts 0.00		Total Service Charges 0.00
Check Viewer Timecard Editor CC Transaction AuditTrail Viewer Modify Payment Item Messages							

Utilities- contains Check Viewer, Timecard Editor,CC Transactions, Audit Trail Viewer, Modify Payment

AIREUS

STORE SETTINGS EMPLOYEES MENU MAINTENANCE DEVICES TAXES Change Password Sign Out

Check Viewer

Enter the dates to be more precise Always put the time from 00:00-00:00

From: 2018-05-19 To: 2018-05-20 Check No: Enter the check No.

SEARCH

You can also filter the checks by Revenue Center

No.	Server	Revenue Centers	Room	Table	Guest	Total	Var	Vd	Check Type	Reference	Credit Receipt
No Data Available											

Check Viewer- allows you to see all the individual any variances by clicking on the Var button

checks and sort it by check number, you can also see if you have

The screenshot shows the Aireus POS application interface. On the left is a dark sidebar with various menu items: Dashboard, Real Time Sales, Exports, Report Viewer, Alerts, End of day Process, Events | Packages, Budget, Utilities, and News. At the top right are links for Change Password and Sign Out. The main content area has a title 'Check Detail' and two buttons: 'BACK' and 'SHOW DETAIL'. The 'SHOW DETAIL' button is circled in black. To its right is a large rectangular box containing check information and a detailed receipt table.

The detailed receipt table data is as follows:

Time	Name	Quantity	Account	Reference	Amount	Tip
7:45 PM	Steak Au Poivre	1			50.00	
7:45 PM	Small	1			9.00	
7:45 PM	Gls Prosecco	1			15.00	
7:55 PM	Delivery Fee	1			7.00	
7:55 PM	Room Service Charge	1			12.58	
	Sales Tax				6.57	

Below the receipt table are summary totals:

Subtotal	93.58
Tax	6.57
Total	100.15
Payment	0.00
Variance	100.15

Once you select the check it will show you an invoice receipt of the check which will have the Check No, Employee Name, Revenue Center, Tab/ Table Name, Status of the Check. To see more details click on Show Detail on the top left.

This is a more detailed check. It will show the tray time and what happened to the check by order. Good for investigating cases on checks.

The screenshot shows the Aireus POS software interface. The left sidebar contains navigation links: Real Time Sales, Exports, Report Viewer, Alerts, End of day Process, Events | Packages, Budget, Utilities, and News. The main content area is titled "Check Detail" and displays "Check #100061 Detail". The top right of the detail view shows status information: Status: Open, Opened On: 5/18/18 7:45 PM, Guest Count: 1, Tab: 2308. Below this, the check header includes Check ID: 1030, Employee: Aireus A, Store: J Parker New York, and Revenue Center: Room Service. The detail view is divided into three sections, each showing a tray time and terminal information, along with a table of items ordered:

Tray Time	Terminal	Employee	Is Standalone		
19:45:00	Room 1	Aireus A	0		
M	Steak Au Poivre	Quantity 1	Amount 50.00	Tip	Account Reference
M	Medium Rare	Quantity 1	Amount 0.00		
M	Green Tea	Quantity 1	Amount 0.00		
M	Small	Quantity 1	Amount 9.00		
M	Gls Prosecco	Quantity 1	Amount 15.00		

Tray Time	Terminal	Employee	Is Standalone		
19:55:00	Room 1	Aireus A	0		
Type	Name	Quantity	Amount	Tip	Account Reference
A		1	7.00		

Tray Time	Terminal	Employee	Is Standalone		
19:55:00	Room 1	Aireus A	0		
Type	Name	Quantity	Amount	Tip	Account Reference
A		1	12.58		

Aireus POS

jpnny.aireus.com:8080/backoffice/login.action#

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CC Transaction

Search by CC Digits
Last 4(FOUR) CC number

Date and Time

From: 2018-05-19 To: 00 Input Date and Time 05-20 00:00

Store

J Parker New York

Revenue Centers

Sort by Revenue Center

Banquets Burger Joint (Private Party) Meetings in Suites Roof Top Room Service Burger Joint Knave Normas Roof Top Catering

ALL NONE

Servers

Ray Fitzpatrick Arcadio Cancel Brian Dundi Celine Maignan Debora Corporan Erin Hamilton Gamil Youssef Adriana Rodriguez Beata Vorel Brian Wellnan Cesar Rey Deborah Flinner F&B Testing Gerald Leocadio Aireus Administrator Benjamin Tan Catherine Awad Cez Russu Dionella Lora Froilan Garcia Gregorio Bonetti

ALL NONE

CC Transaction- allows administrators to sort check by credit card information.

Important: Aireus does not install any credit card information, so you can only search it by the last 4 (four) digit of their credit card.

Aireus POS

jpony.aireus.com:8080/backoffice/login.action#

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AuditTrail Viewer

Date and Time

From: 2018-05-21 00:00 To: 2018-05-22 00:00

Store

J Parker New York

ALL NONE

UPDATE

Enterprise	Store	Entry	Entry Time
JPNY	J Parker New York	admin(9052) inserts ent Screen_Group:Ameniti	2018-05-21 10:18:16.0
JPNY	J Parker New York	admin(9052) inserts ent Screen_Group:Rented	2018-05-21 10:18:02.0
JPNY	J Parker New York	admin(9052) inserts ent Screen_Group:RS Hot	2018-05-21 09:25:59.0
JPNY	J Parker New York	admin(9052) inserts ent Screen_Group:Sides	2018-05-21 10:18:55.0
JPNY	J Parker New York	admin(9052) updates ent Screen_Group:RS Cold	2018-05-21 09:26:10.0
JPNY	J Parker New York	jmendez250(9113) updates ent MenuItem:Chamom	2018-05-21 09:27:45.0
JPNY	J Parker New York	jmendez250(9113) updates ent MenuItem:Decaf	2018-05-21 09:32:37.0
JPNY	J Parker New York	jmendez250(9113) updates ent MenuItem:Earl G	2018-05-21 09:33:07.0

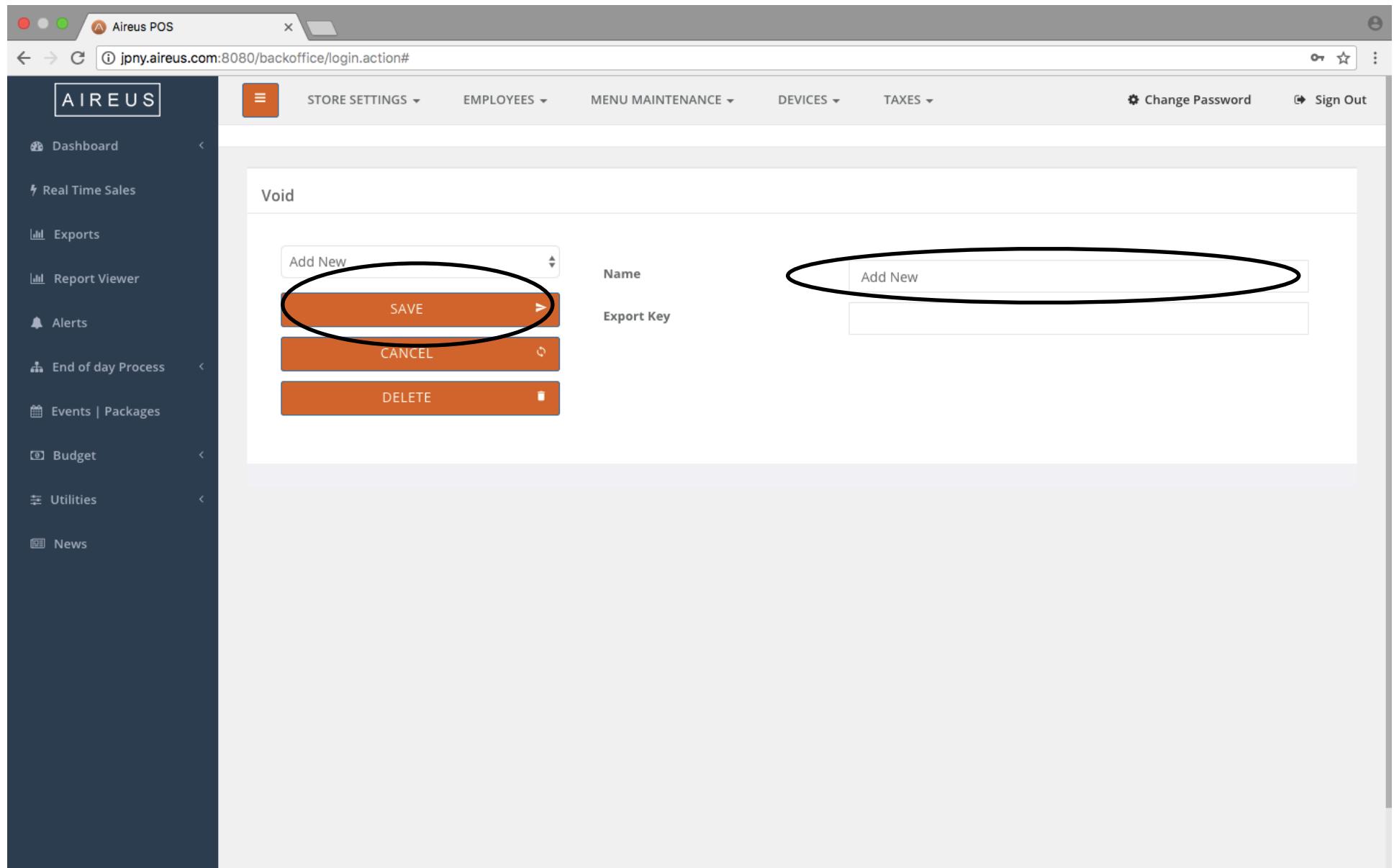
Audit Trail Viewer- allows you to see who made changes on the back office by date, admin number and time

The screenshot shows the Aireus POS software interface. The left sidebar has a dark blue background with various menu items: Dashboard, Real Time Sales, Exports, Report Viewer, Alerts, End of day Process, Events | Packages, Budget, Utilities, and News. The main content area has a light gray background. At the top, there are navigation tabs: STORE SETTINGS, EMPLOYEES, MENU MAINTENANCE, DEVICES, TAXES, Change Password, and Sign Out. Below these tabs, the title "Modify Payment Item" is displayed. Underneath the title, there are three tabs: STORE (selected), PAYMENT (highlighted with a gray background), and SERVERS. On the left side of the main content area, there is a "Store" section with a checkbox for "J Parker New York" which is checked, and a dropdown menu set to "All None". To the right of this section are search fields for "From" (2018-05-21 00:00 AM) and "To" (2018-05-22 00:00 AM), a "Check No." input field, and a large orange "SEARCH" button. Below these search controls is a table with the following data:

Date	No.	Name	Tray	Line	Amount	Tip	Reference
2018-05-21 09:28:00.0	10003	Cash	6	1	0.00	0.00	Modify

When servers put a wrong tip you can modify the payment by going to Utilities>Modify Payment Item. Make sure when you change the tip, you change the amount too (total amount of the check) and hit update.

Important: After making the changes for the payment, it will only update the Aireus Database, you have to call your credit card processor to make changes on the cc charges.

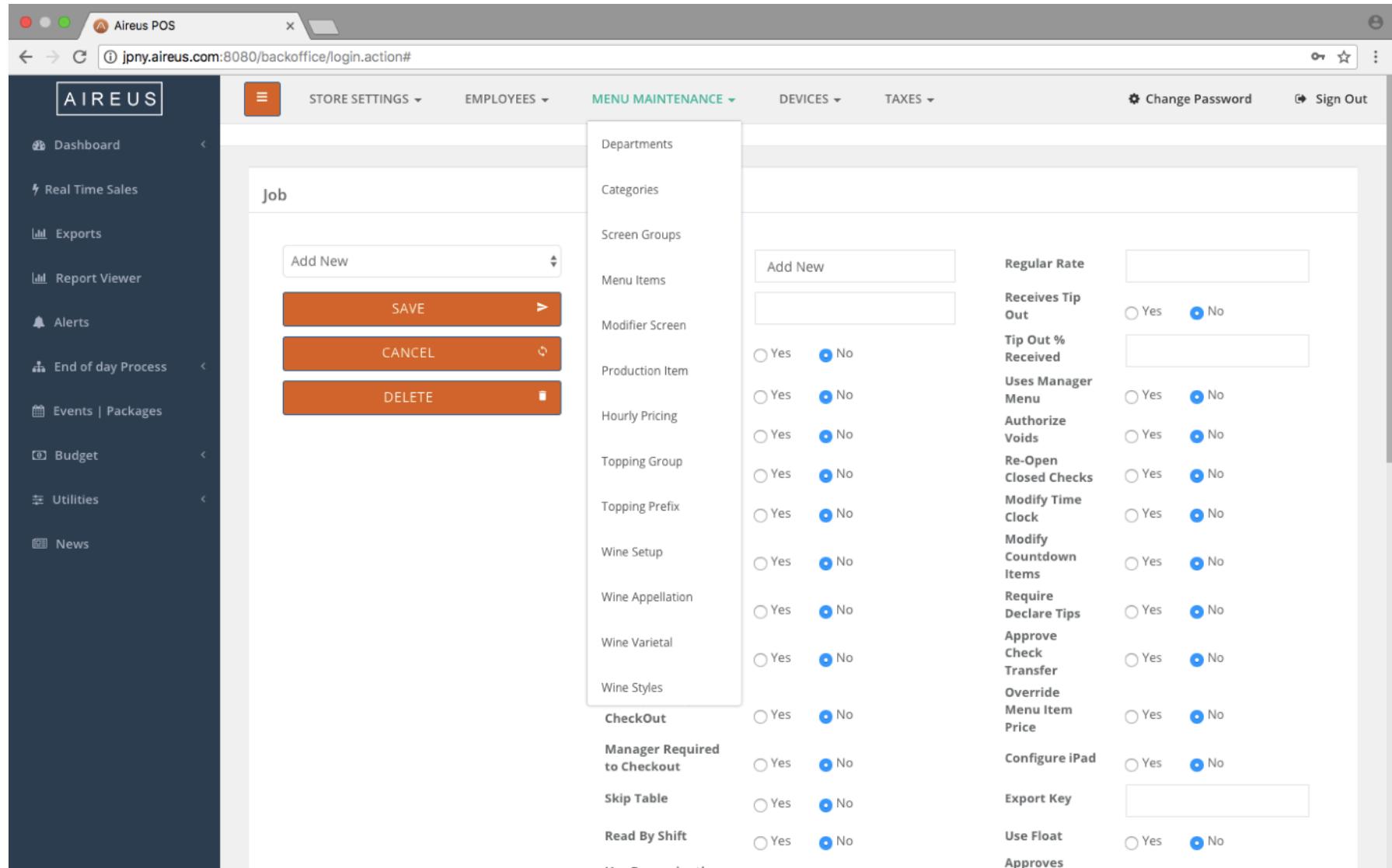


VOIDS- Under Store Settings> Voids, you can see all the void Reasons and Add void Reasons. Enter the name on the Add New and Save.

The screenshot shows the Aireus POS backoffice interface at jpnyaireus.com:8080/backoffice/login.action#. The main menu includes STORE SETTINGS, EMPLOYEES, MENU MAINTENANCE, DEVICES, TAXES, Change Password, and Sign Out. The left sidebar lists various modules: Dashboard, Real Time Sales, Exports, Report Viewer, Alerts, End of day Process, Events | Packages, Budget, Utilities, and News. The current view is under STORE SETTINGS > ADJUSTMENTS. The page title is "Adjustments". On the left, there's a toolbar with "Add New" dropdown, "ASSIGN DEPARTMENTS" button, "SAVE" button, "CANCEL" button, and "DELETE" button. The main form contains the following fields:

Name	Amount
Add New	
Is Percentage	<input type="radio"/> Yes <input checked="" type="radio"/> No
Max Amount	
Is Paid To Server	<input type="radio"/> Yes <input checked="" type="radio"/> No
Party Size	
Ask For Keyboard	<input type="radio"/> Yes <input checked="" type="radio"/> No
Affects Taxes	<input type="radio"/> Yes <input checked="" type="radio"/> No
Show On Payment Screen	<input type="radio"/> Yes <input checked="" type="radio"/> No
Is Target Price Discount	
Is Open	<input type="radio"/> Yes <input checked="" type="radio"/> No
Is Service Charge	<input type="radio"/> Yes <input checked="" type="radio"/> No
Is Automatic	<input type="radio"/> Yes <input checked="" type="radio"/> No
Requires Authorization	<input type="radio"/> Yes <input checked="" type="radio"/> No
Tax Pack	
Export Key	
Is Paytronix	<input type="radio"/> Yes <input checked="" type="radio"/> No

ADJUSTMENT- Making a new discount or service charge you go to Store Settings>Adjustments and fill up the settings. After you save select the new item that you made and assign departments. Ex: Food, NA Beverage



Menu Maintenance- consists of Departments, Categories, Screen Groups, Modifiers, Menu Items and Etc. This is the tab where you build your menu

Aireus POS

jpy.aireus.com:8080/backoffice/login.action#

Screen Group

Add New ▾

Image

click to add image

SAVE ➤

CANCEL ⏪

DELETE ■

Beer-1 **Beer-2** **Beer-3** **Beer-4**

Name Add New

Sort Order

Table View Threshold

Skip Carousel Yes No

Parent Screen Group 01

Parent Screen Group 03

Parent Screen Group 05

Parent Screen Group 07

Is List View Yes No

Use Wine Descriptors Yes No

Condiment Screen Group

Parent Screen Group 02

Parent Screen Group 04

Parent Screen Group 06

Parent Screen Group 08

Screen Group- To add a Screen group or a Carousel go to Menu Maintenance> Screen Group> Add New. Identify if it is a Carousel or No.

Sort Order 1 for Alphabetical order

Aireus POS

jnny.aireus.com:8080/backoffice/login.action#

STORE SETTINGS EMPLOYEES MENU MAINTENANCE DEVICES TAXES Change Password Sign Out

Dashboard Real Time Sales Exports Report Viewer Alerts End of day Process Events | Packages Budget Utilities News

MenuItem

All Department: All Category: B-J Food: Brownie

GENERAL ADVANCED HAPPY HOUR PRINT GROUPS TOPPINGS PRODUCT ITEM KIOSK

Name: Brownie
Price: 3.22
Sales Category: Food: Dessert
Print Group: No Print
Screen Sort Order: 6
Screen Group 01: B-J Food
Screen Group 03:
Screen Group 05:
Screen Group 07:
Screen Group 09:
Name On Remote Chit:
Menu Item Tax: Sales Tax
Print/Course Sort Order: 1
Modifier Screen:
Screen Group 02:
Screen Group 04:
Screen Group 06:
Screen Group 08:
Screen Group 10:
undefined

SAVE CANCEL DELETE HIDE FROM STORE CLONE MENU ITEM VIEW GRID

The "CLONE MENU ITEM" button is highlighted with a red oval.

Cloning a Menu. Select any Menu Item on the same screen group and hit Clone Menu Item

Aireus POS

jnyaireus.com:8080/backoffice/login.action#

Change Password Sign Out

Dashboard Real Time Sales Exports Report Viewer Alerts End of day Process Events | Packages Budget Utilities News

Menulitem

All Department All Category All Screen Group Add New

GENERAL ADVANCED HAPPY HOUR PRINT GROUPS TOPPINGS PRODUCT ITEM KIOSK

undefined

Name: Brownie Cloned

Price: 3.22 Name On Remote Chit

Sales Category: Food: Dessert Menu Item Tax: Sales Tax

Print Group: No Print Print/Course Sort Order: 1

Screen Sort Order: 6 Modifier Screen

Screen Group 01: B-J Food Screen Group 02

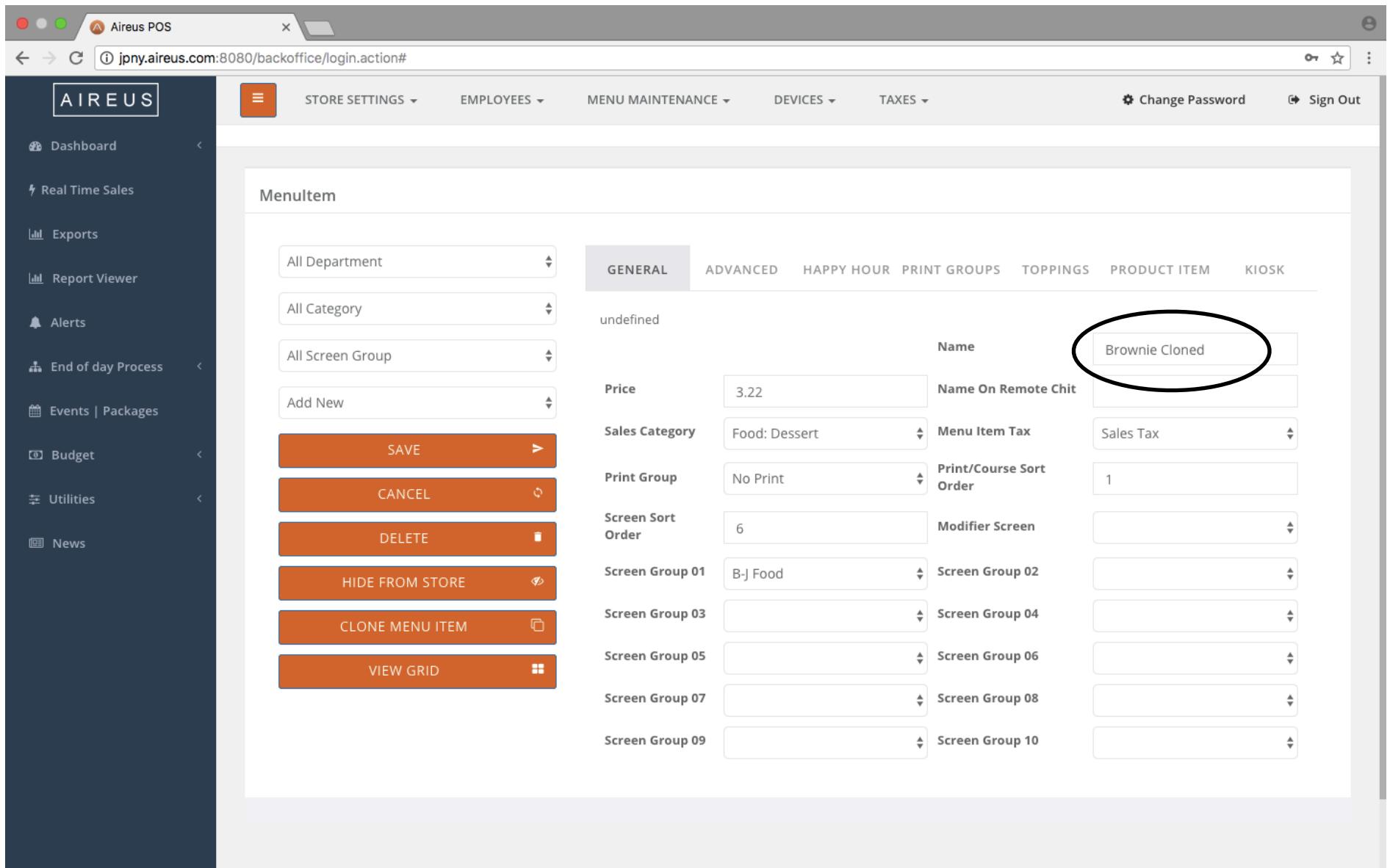
Screen Group 03: Screen Group 04

Screen Group 05: Screen Group 06

Screen Group 07: Screen Group 08

Screen Group 09: Screen Group 10

SAVE CANCEL DELETE HIDE FROM STORE CLONE MENU ITEM VIEW GRID



After cloning the item, you will now be able to change the Name, Price, and Screen Group if needed. This also works when adding new items on modifiers.

Aireus POS

jny.aireus.com:8080/backoffice/login.action#

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EMPLOYEES ▾

MENU MAINTENANCE ▾

DEVICES ▾

TAXES ▾

Change Password

Sign Out

MenuItem

All Department

All Category

All Screen Group

Add New

SAVE >

CANCEL <

DELETE ■

HIDE FROM STORE ⚡

CLONE MENU ITEM ☐

VIEW GRID ■■■

GENERAL ADVANCED HAPPY HOUR PRINT GROUPS TOPPINGS PRODUCT ITEM KIOSK

Force Tab Name Yes No

Menu Pairing

PLU Number

Export Key

Favorites Yes No

Is Modifier Yes No

Print On Order Yes No

Non Revenue Yes No

Is Entree Yes No

Ask For Price Yes No

Is Timed Item Yes No

Ask For Keyboard Yes No

Hide From Store Yes No

Print Independent Yes No

click to add image

The screenshot shows the Aireus POS backoffice interface. The main title bar reads "Aireus POS" and the URL is "jny.aireus.com:8080/backoffice/login.action#". The top navigation bar includes links for "STORE SETTINGS", "EMPLOYEES", "MENU MAINTENANCE", "DEVICES", "TAXES", "Change Password", and "Sign Out". On the left, a sidebar lists various administrative functions: Dashboard, Real Time Sales, Exports, Report Viewer, Alerts, End of day Process, Events | Packages, Budget, Utilities, and News. The "MENU MAINTENANCE" section is currently active. The main content area is titled "MenuItem" and contains a form with dropdown menus for "All Department", "All Category", and "All Screen Group", and a "Add New" button. Below these are several orange buttons labeled "SAVE >", "CANCEL <", "DELETE ■", "HIDE FROM STORE ⚡", "CLONE MENU ITEM ☐", and "VIEW GRID ■■■". To the right of these buttons is a grid of settings. The "ADVANCED" tab is selected, indicated by a grey background. Other tabs include "GENERAL", "HAPPY HOUR", "PRINT GROUPS", "TOPPINGS", "PRODUCT ITEM", and "KIOSK". The advanced settings include fields for "Force Tab Name" (radio buttons for "Yes" and "No"), "Menu Pairing", "PLU Number", "Export Key", "Favorites" (radio buttons for "Yes" and "No"), "Is Modifier" (radio buttons for "Yes" and "No"), "Print On Order" (radio buttons for "Yes" and "No"), "Non Revenue" (radio buttons for "Yes" and "No"), "Is Entree" (radio buttons for "Yes" and "No"), "Ask For Price" (radio buttons for "Yes" and "No"), "Is Timed Item" (radio buttons for "Yes" and "No"), "Ask For Keyboard" (radio buttons for "Yes" and "No"), "Hide From Store" (radio buttons for "Yes" and "No"), and "Print Independent" (radio buttons for "Yes" and "No"). At the bottom right is a green button labeled "click to add image".

You can also go to the **advanced setting** to classify the menu item, as a modifier, entree or even control where it prints.

Aireus POS

jpnny.aireus.com:8080/backoffice/login.action#

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MENU MAINTENANCE ▾

DEVICES ▾

TAXES ▾

Change Password

Sign Out

Employee

Add New

BACK OFFICE CREDENTIALS

ENTERPRISE JOB ASSIGNMENT

SAVE >

CANCEL

DELETE ■

First Name

Last Name

Pin

Hire Date

Mobile

Phone

ZIP

Country

Notes

Is Salaried

Yes

No

Middle Name

SSN / SIN

Address 1

Address 2

City

State / Prov

Email

Termination Date

Is Terminated

Yes

No

Export Key

Employee HR- Adding new employee, Just simply put First Name and Last Name then Save. If you want to add Back Office Credentials just Select the Employee>Back Office Credentials

Aireus POS

Not Secure | jpny.aireus.com:8080/backoffice/login.action#

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Back Office Credentials

Add New

DONE

Backoffice Login

Backoffice Password

Validation Question

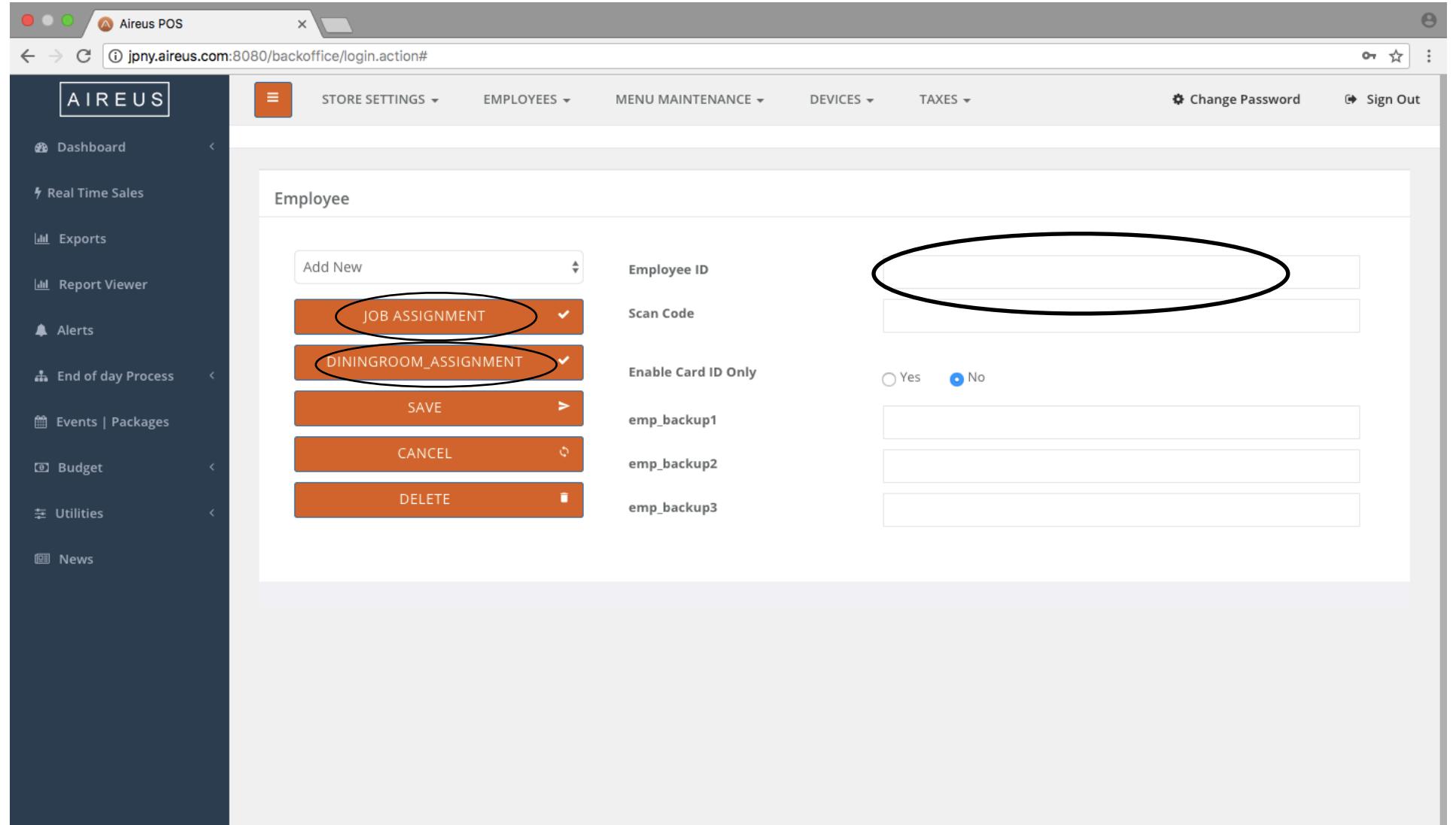
Validation Response

Permissions:

Store Settings	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Store Options	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Check Wrapper	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Revenue Centers	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Tenders	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Adjustments	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Voids	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Dining Room Names	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Dining Room Editor	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Pav In Out	<input type="radio"/> Max	<input checked="" type="radio"/> Min

Enter the username>password and you can choose the settings to show on each individual.

Save and DONE.



POS ID- Select the Employee, Enter the Employee ID. Save (This will be used on the POS)
After making a POS ID, Select a **Job Assignment**. Ex. Server, Manager, Barista and Etc.
If the restaurant have table layouts you can **assign a dining room** per server.

Aireus POS

jpnny.aireus.com:8080/backoffice/login.action#

Job

Add New		Name	Regular Rate
SAVE >		Add New	
CANCEL ⏪		Overtime Rate	Receives Tip Out
DELETE ━		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
		job_UseAutoTipOut	Tip Out % Received
		<input type="radio"/> Yes <input checked="" type="radio"/> No	
		Apply Tender	Uses Manager Menu
		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
		Open Drawer	Authorize Voids
		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
		Use No Sale	Re-Open Closed Checks
		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
		Timeclock Only	Modify Time Clock
		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
		Authorize Adjustments	Modify Countdown Items
		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
		Authorize Tax Exemptions	Require Declare Tips
		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
		Authorize Reprints	Approve Check Transfer
		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
		Can Authorize CheckOut	Override Menu Item Price
		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
		Manager Required to Checkout	Configure iPad
		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
		Skip Table	Export Key
		<input type="radio"/> Yes <input checked="" type="radio"/> No	
		Read By Shift	Use Float
		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
		Use Denomination	Approves Hours Worked
		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
		Approve Payment	See Everyone's Checks
		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
			Ownership On

JOBS- adding a new job class. Go to Employees>Jobs>Add New(Manager)> And fill out all the appropriate tabs.

The screenshot shows the Aireus POS software interface. The left sidebar contains navigation links such as Dashboard, Real Time Sales, Exports, Report Viewer, Alerts, End of day Process, Events | Packages, Budget, Utilities, and News. The main header has tabs for 'Aireus POS' and the current page 'jpnny.aireus.com:8080/backoffice/login.action#'. The top menu includes STORE SETTINGS, EMPLOYEES, MENU MAINTENANCE, DEVICES, TAXES, Change Password, and Sign Out. The central content area is titled 'Print Group' and features a form with the following fields:

- A dropdown menu labeled 'Add New' with options 'SAVE' (highlighted in orange), 'CANCEL', and 'DELETE'.
- A 'Name' field with a placeholder 'Add New'.
- A list of days with radio buttons for 'Yes' (white) or 'No' (blue):
 - Always Active: No
 - Active on Sunday: No
 - Active on Monday: No
 - Active on Tuesday: No
 - Active on Wednesday: No
 - Active on Thursday: No
 - Active on Friday: No
 - Active on Saturday: No
- Text input fields for 'Start Time' and 'End Time'.

PRINT GROUP- How to set a Print Group.

Devices>Print Group>Fill in the details and when the Printers are active then Save.

Aireus POS

Aireus POS

jpny.aireus.com:8080/backoffice/login.action#

STORE SETTINGS EMPLOYEES MENU MAINTENANCE DEVICES TAXES Change Password Sign Out

Printer

Add New

- K1 SVR Receipt
- K2 Bar Receipt
- Knave Order
- N1 Receipt
- N2 Receipt
- Norma's Kitchen
- Room Service Cold
- Room Service Hot
- RS1 Receipt
- RS2 Receipt
- TBJ Kitchen
- TBJ Receipt

Name: Add New

Address:

Chars Per Line:

Printer Timeout:

Has Cash Drawer: Yes No

Is KDS: Yes No

Include Summary: Yes No

Course Name 1:

Course Name 3:

Course Name 5:

Modifier Title 1:

Modifier Title 3:

Modifier Title 5:

Modifier Title 7:

Modifier Title 9:

Port:

Line Feeds:

Cut Paper: Yes No

Backup Printer:

Seat ID on Chits: Yes No

Use Coursing: Yes No

Course Name 2:

Course Name 4:

Use Modifier Title: Yes No

Modifier Title 2:

Modifier Title 4:

Modifier Title 6:

Modifier Title 8:

Is HTTP Server: Yes No

PRINTER- Adding a new printer
Devices>Printers>Fill in the tabs

The screenshot shows the Aireus POS software interface. The top navigation bar includes links for STORE SETTINGS, EMPLOYEES, MENU MAINTENANCE, DEVICES, TAXES, Change Password, and Sign Out. The left sidebar lists various menu items such as Dashboard, Real Time Sales, Exports, Report Viewer, Alerts, End of day Process, Events | Packages, Budget, Utilities, and News. The main content area is titled "Printer" and displays configuration settings for a printer named "TBJ Receipt".

Setting	Value
Name	TBJ Receipt
Port	9100
Line Feeds	4
Cut Paper	<input checked="" type="radio"/> Yes <input type="radio"/> No
Backup Printer	K1 SVR Receipt
Seat ID on Chits	<input type="radio"/> Yes <input checked="" type="radio"/> No
Use Coursing	<input type="radio"/> Yes <input checked="" type="radio"/> No
Course Name 1	[Empty]
Course Name 3	[Empty]
Course Name 5	[Empty]
Modifier Title 1	[Empty]
Modifier Title 3	[Empty]
Modifier Title 5	[Empty]
Modifier Title 7	[Empty]
Modifier Title 9	[Empty]
Is HTTP Server	<input type="radio"/> Yes <input checked="" type="radio"/> No

Buttons on the left panel include PRINT GROUP ASSIGNMENTS, SAVE, CANCEL, and DELETE.

Sample

PRINTER Setup

Name: Name of the Printer

Port: 9100

Chars Per Line: Impact- 32 Thermal- 40

Address: IP ADDRESS

Line Feeds: 4

Cash Drawer- If the printer is connected to a Cash Drawer

KDS- Kitchen Display

Aireus POS

Aireus POS

jonyaireus.com:8080/backoffice/login.action#

End of day Process

CANCEL

DELETE

Printer Timeout: 5

Has Cash Drawer: Yes (radio)

Is KDS: No (radio)

Include Summary: No (radio)

Course Name 1

Course Name 3

Course Name 5

Modifier Title 1

Modifier Title 3

Modifier Title 5

Modifier Title 7

Modifier Title 9

Maximum Retry: 1

Use Mod Summary Mode: No (radio)

Cut Paper: No (radio)

Backup Printer: K1 SVR Receipt

Seat ID on Chits: No (radio)

Use Coursing: No (radio)

Course Name 2

Course Name 4

Use Modifier Title: No (radio)

Modifier Title 2

Modifier Title 4

Modifier Title 6

Modifier Title 8

Is HTTP Server: No (radio)

Show Printer Name on Order: No (radio)

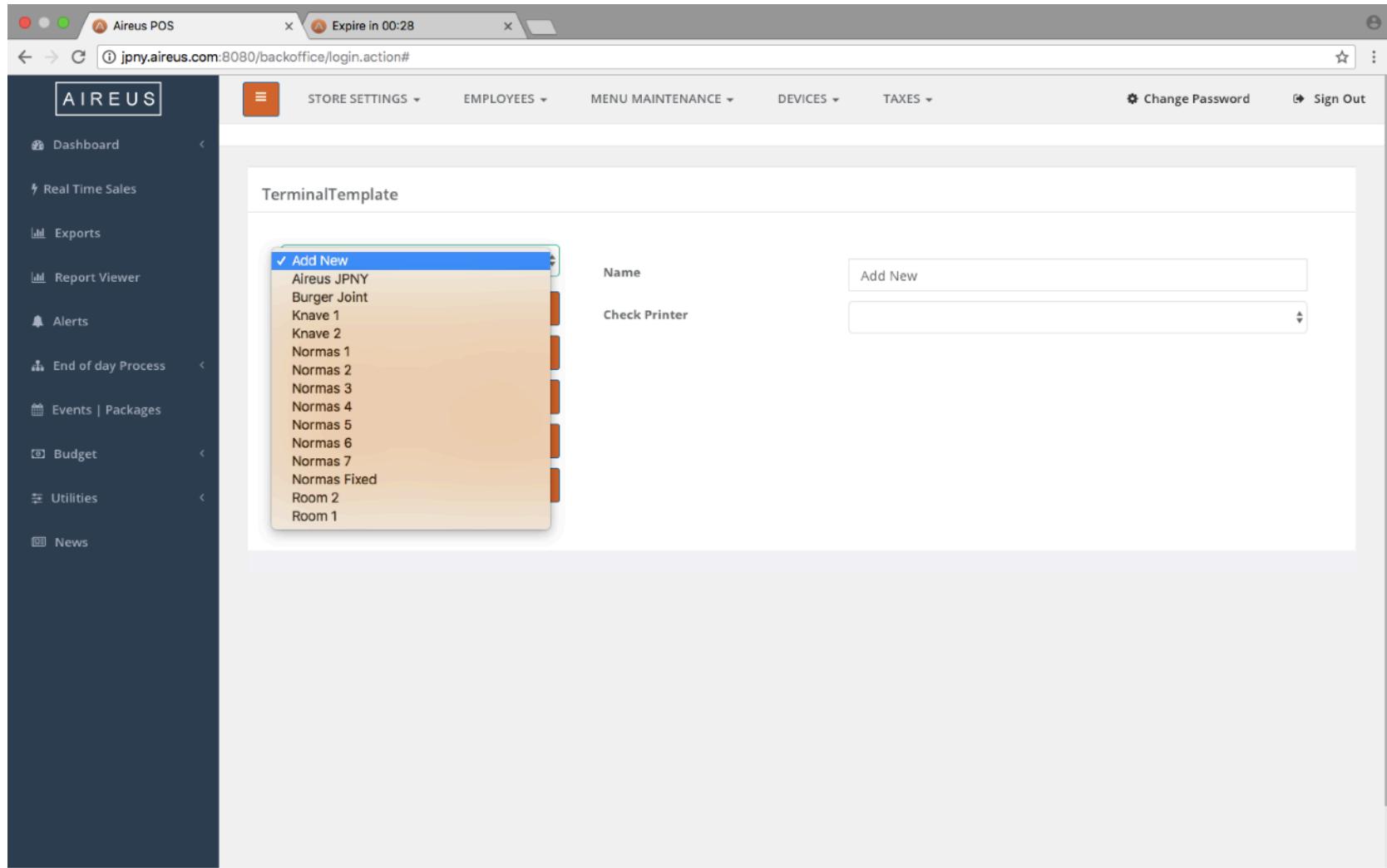
BlueTooth: No (radio)

Backoffice Last Changed Rev: 1150
HBroker Last Changed Rev: 918
JasperServlet Last Changed Rev: 277
ImageServlet Version N/A

HTTP Server: ON if it is a KDS

Bluetooth: ON if it is a Bluetooth Printer

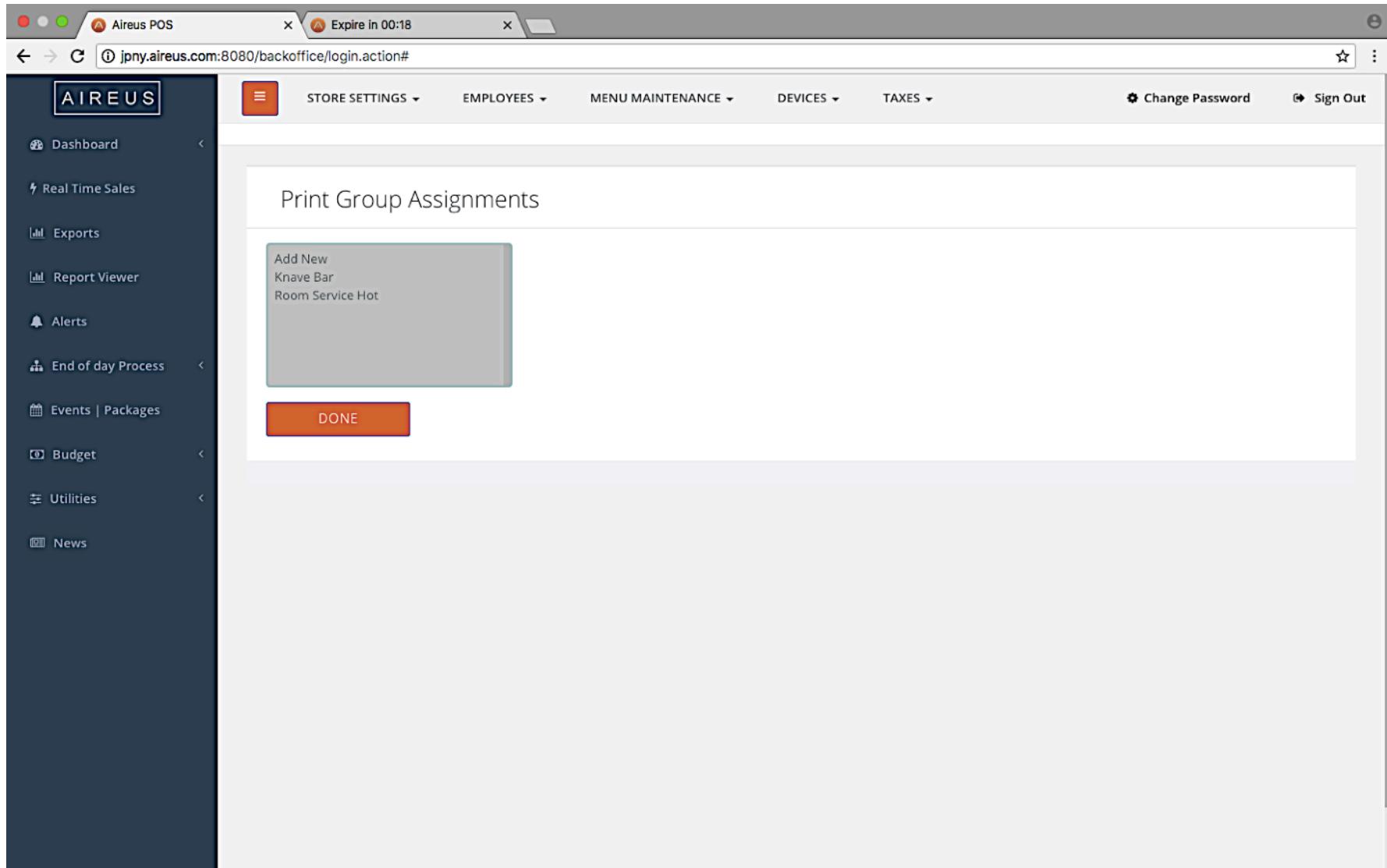
Maximum Retry: 1



Terminal Template- Adding a New Terminal

Devices>Terminal Template>Add New(Name) Save

Adding a Receipt Printer on a terminal. Select the terminal>Select the Check Printer> Save



Adding a Print Group on the terminals.

Select the terminal on Terminal Templates>Print Group Assignments>Add New>Select the Print Group>Save>Done

Aireus POS Expire in 00:05

jpony.aireus.com:8080/backoffice/login.action#

Real Time Sales

Exports

Report Viewer

Alerts

End of day Process

Events | Packages

Budget

Utilities

News

Terminal

Burger Joint

SAVE >

CANCEL ⏪

DELETE ━

GENERAL

Name: Burger Joint

Terminal UID: 6530803853

Pay At Table Active: Yes No

Revenue Center In Store: burger joint

Screen Group In Store: B-J Food

Tyro Terminal ID: 4

Display Address:

Display Port:

Choose Printer: Yes No

Log Console Details: Yes No

Ask For Revenue Center: Yes No

Use Balance Lock: Yes No

Use Repeat Sale: Yes No

Use Security Printer: Yes No

Security Printer IP:

Security Printer Port: 9100

KIOSK

Terminal Configuration- Each Terminal have their own settings and designated Revenue Center
Devices>Terminal Configuration>Select the Terminal>Select Revenue Center
Terminal UID has an automatic input once the terminal is assigned

Troubleshooting

Frequently Asked Questions:

Aireus

Problem: Lost Connection

Reason: No WIFI Connection, Server is down (try to login on the back office if not accessible sever is down-Call Aireus Support)

Problem: Printer is not working

Reasons:

Different IP address from the back office and the printer

Printer is not connected in any network (check at Epson Utility TM)

Terminal is connected to a different printer at the back office

If the printer is connected through Ethernet make sure that the data port connected is powered. if NOT call the IT Personnel

Problem: Menu Item not showing on the IPAD

Reasons:

Menu is on a different screen group or does not have any screen group

(Go to Menu Maintenance and look for the item, check if it is on the right screen group)

If this does not work ask the developer to check it on the sql

Problem: Ticket not printing

RS: Check if the printer is connected to the network

or check if the print group is set up correct on the back office under the menu items

Problem: Ticket printed delayed

RS: The printer was not connected to the network and once it connected it printed the items that was sent.

Problem: DSR is not balanced

RS: Go to Check viewer for the period of report

Check for any variances

Investigate why it has a variance

You can adjust the payments on admin mode (if necessary)

Make sure to let the client know so they can make the adjustment on their card processors

Problem: DSR not balanced, no variances

RS: Send an email to the developers might be something on the backend (missing trays etc)

Problem: Adjusting Tip

RS: Go to admin mode adjust payment item and add tip, make sure change the whole amount too. Notify the client and make sure that they match it to their card processor

When the internet is down you could still use the app through offline

It would still print and do basic stuff as long as it is connected to the wifi

How to install Aireus App

1)

Go to rink.hockeyapp.net

Put in the credentials.

Select the Aireus POS. Download

Put in the username>password>enterprise ID (capital letters) - **username and password is the same as your back office credentials**

Select the terminal

Key in the POS ID ex (12345)

Hockey App Credentials

username: aireusgen@gmail.com

password: aireus123

2)

Go to the App Store

Type Aireus on the Search Tab

Download Aireus POS

Go to Settings>Aireus POS> Trust Device

Open the App

Put in the username>password>enterprise ID (capital letters)

Select the terminal

Key in the POS ID ex (12345)