Dinerware Employee Security Explanations

<u>Cash out</u> – the ability to take money out of the drawer for incidentals like grocery's and office supplies

<u>Cash In</u> – The ability to put money in the drawer from the bank or safe.

<u>No Sale</u> – The ability to open the drawer at any time, without a sale

<u>Remove Cash Drawer</u> – the ability to remove the cash drawer for blind job checkouts

<u>Message</u> – The ability to see and write messages <u>Multiple Messages</u> - The ability to see and write multiple messages

<u>Delete Message</u> - The ability to delete messages <u>Transfer Tickets to Self</u> - The ability to transfer tickets to yourself without manager approval

<u>Transfer Tickets to Others</u> - The ability to transfer tickets to others without manager approval

<u>**Do Walk Outs**</u> - The ability to close a ticket with the payment form WALK OUT. We don't recommend this, make a discount called 'Walk out' for managers only.

<u>Override Locks</u> – the software and SQL limits the logins to 5000 after this a screen will show asking to clear the logins and start over. We recommend giving this ability to all users.

<u>**Do Discounts**</u> - The ability to use discounts, manual, automatic or otherwise. We recommend adding this if you have happy hour.

<u>Void Tickets and Items</u> – Editing an open tickets items before it is sent to the kitchen or bar

<u>Combine Tickets</u> – combining tickets that are split
<u>Cash Drawer</u> - The ability to open the cash drawer
<u>Make Payments</u> - The ability to make payments on tickets
<u>Void Transactions</u> - The ability to void whole ticket orders
<u>Change Tax</u> - The ability to remove or change tax. If your establishment accepts Gov Tax this must be checked.

<u>Change Auto Gratuity</u> - The ability to remove or change an automatic gratuity.

<u>All Users Tickets</u> - The ability to see and use everyone's tickets in the system. We recommend this if all servers help each other on the floor.

<u>Change Price</u> - The ability to change any price on menu items. <u>Split Ticket</u> - The ability to split guest tickets

<u>See Customers</u> - The ability to use the customer database <u>Edit Customers</u> - The ability to edit the customer database <u>Rename Tables</u> - The ability to add a name instead of using a section name for tickets.

<u>Enter Credit cards manually</u> – Self explanatory <u>Refund Payment</u> - The ability to issue a refund without manager approval

Manager Only Functions

<u>Management</u> - The ability to enter the management screen in Dinerware

<u>Exit Dinerware</u> - The ability to exit the software in order to see the desktop or access the internet.

<u>Open Cash Drawer</u> - The ability to access any cash drawers globally (if yours or not)

<u>Users</u> - The ability to access and change employees <u>Menu</u> - The ability to access and change menu items an

<u>Menu</u> - The ability to access and change menu items and taxes

<u>Voids</u> - The ability to access and change void reasons <u>Re-open Tickets</u> - The ability to access and change tickets that have been finalize or closed

<u>Discounts</u> - The ability to access and change discounts <u>Printers</u> - The ability to adopt and change printers. We recommend to not giving access to anyone but administrators.

<u>Reports</u> - The ability to access and print $8\ 1/1\ x\ 11$ reports <u>Tables</u> - The ability to access and change the section in the database

<u>Jobs</u> - The ability to access and change job functionality <u>System</u> - The ability to access and change any feature in the 'System' button. We recommend to not giving access to anyone but administrators.

<u>Security</u> - The ability to access and change the security preferences globally (for everyone)

<u>Credit Card Setup</u> - The ability to access and change credit card information or to access the 'Batch' area

<u>Daily</u> - The ability to access and print reports on your receipt printer.

<u>Logging</u> - The ability to access and change the logs kept by dinerware and what can be logged.

<u>Fresh Sheet</u> - The ability to access and change the quantity or relevance in the fresh sheet

<u>Labor</u> - The ability to access and change employee hours – Attention you cannot print labor here.

<u>Clock Other Users Out</u> - Self explanatory

<u>See Pin</u> - The ability to access other user's personal pin <u>Change Pin</u> - The ability to access and change other user's personal pin

<u>Messages</u> - The ability to access and change or delete message globally (for everyone)

Example: To allow nighttime employees to batch and print deposit reports and change labor for the day:

Check - Management, Daily, Credit Card Setup and Labor