

A – “Single Card Issue” is used to issue a single gift card to a customer.

B – “Multi Cards Issue” is used to issue multiple gift cards of the same amount to customers.

C – “Disposal” is used to remove a gift card from the system.

D – “Gift Card Search” is used to look up previously issued gift cards.

E – “Select Customer” is used to assign a gift card to a customer.

F – “Reason” is used to add notations to transactions.

G – “Cash” is used when a customer pays for a gift card using cash.

H – “Check” is used when a customer pays for a gift card using a check.

I – “Credit” is used when a customer pays for a gift card using a credit card.

J – “Cancel” is used cancel the current transaction.

K – “Delete” is used to delete a gift card from the list of gift cards.

L – “Up Arrow” is used to scroll up on the list of gift cards.

M – “Down Arrow” is used to scroll down on the list of gift cards.

N – “Discount” is used apply a discount to a gift card transaction