First-Day Setup Checklist

- Verify the location name, address, logo, time zone, and currency.
- Confirm every required sales-tax rate and product tax assignment.
- Review customer-facing policies and receipt wording.
- Confirm accepted payment methods.
- Select and test the card processor, if integrated.
- Create employee roles and employees in Back Office.
- Configure the register, shifts, and cash drawer.
- Set the daily target.
- Test printers, payment devices, and displays.

Complete configuration before processing live customer transactions.

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