How to Count Cash by Denomination

Denomination counting reduces arithmetic errors and creates a repeatable opening and closing routine.

1. Open the cash-count screen.
2. Enter the physical quantity for each bill and coin—not its total value.
3. Review the calculated amount for every row.
4. Compare the grand total with the expected or handoff amount.
5. Recount any denomination that looks incorrect before submitting.

The same configured denomination list is used wherever shift cash is counted. Remove unused values to keep the screen focused for employees.

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