

How to Enter and Verify Starting Cash

Starting cash is the float available when the shift begins.

Count by denomination

1. Choose **Count Cash**.
2. Enter the quantity of each bill and coin.
3. Check the calculated total.

Enter one total

1. Choose **Enter Total**.
2. Type the full starting amount.

The open-shift screen may show how much the previous shift ended with. Compare it with the physical cash before opening. If the amounts do not agree, recount and follow your manager's cash-difference procedure rather than carrying an unexplained difference forward.

Revision #1

Created 2026-09-13 03:09:15 UTC by Sunny

Updated 2026-09-13 03:09:16 UTC by Sunny