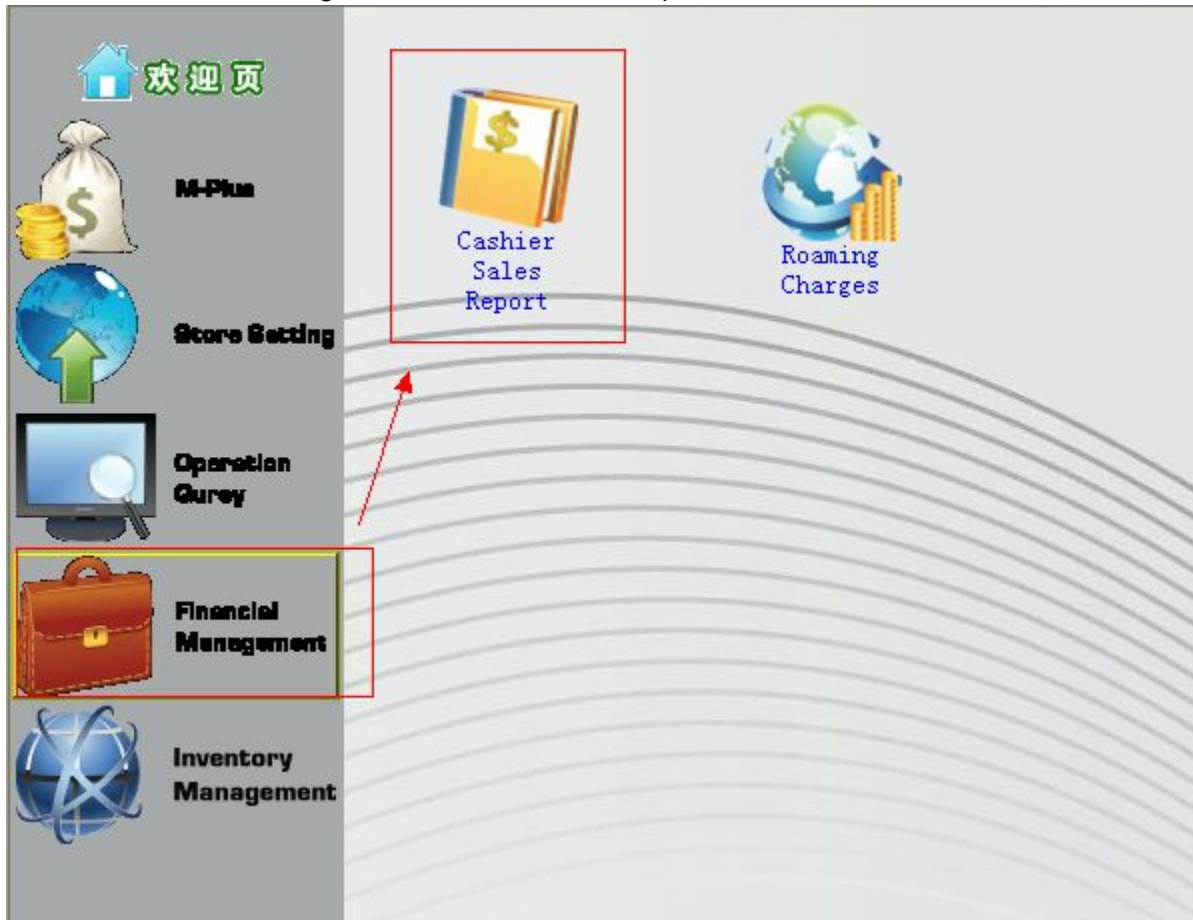


1.Go to “Financial Management>Cashier Sales Report”

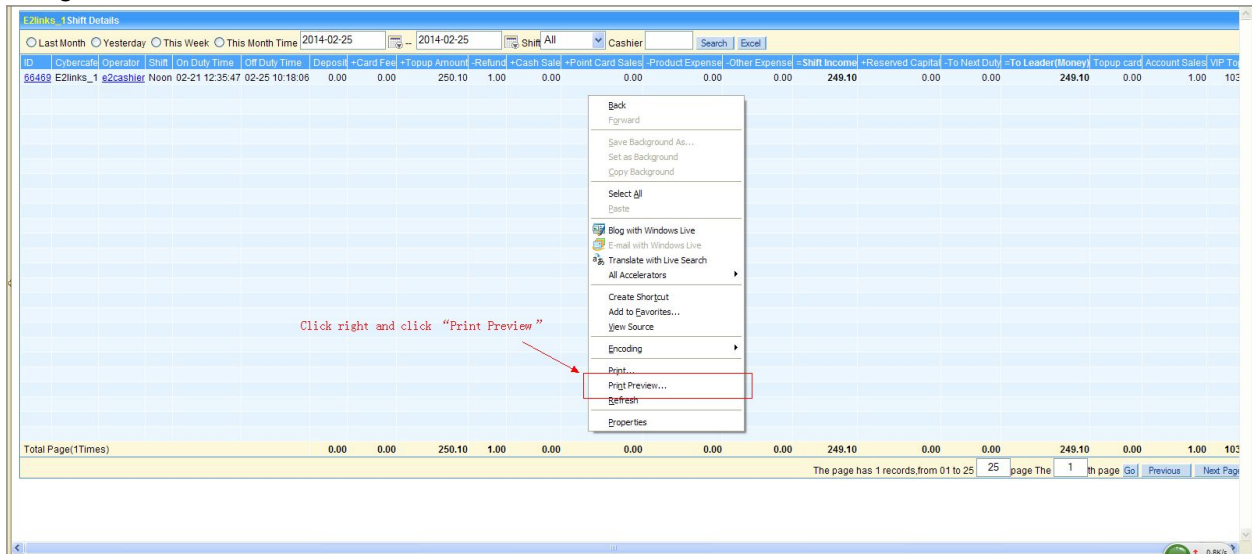


2.Hide the side bar and select the day or date.

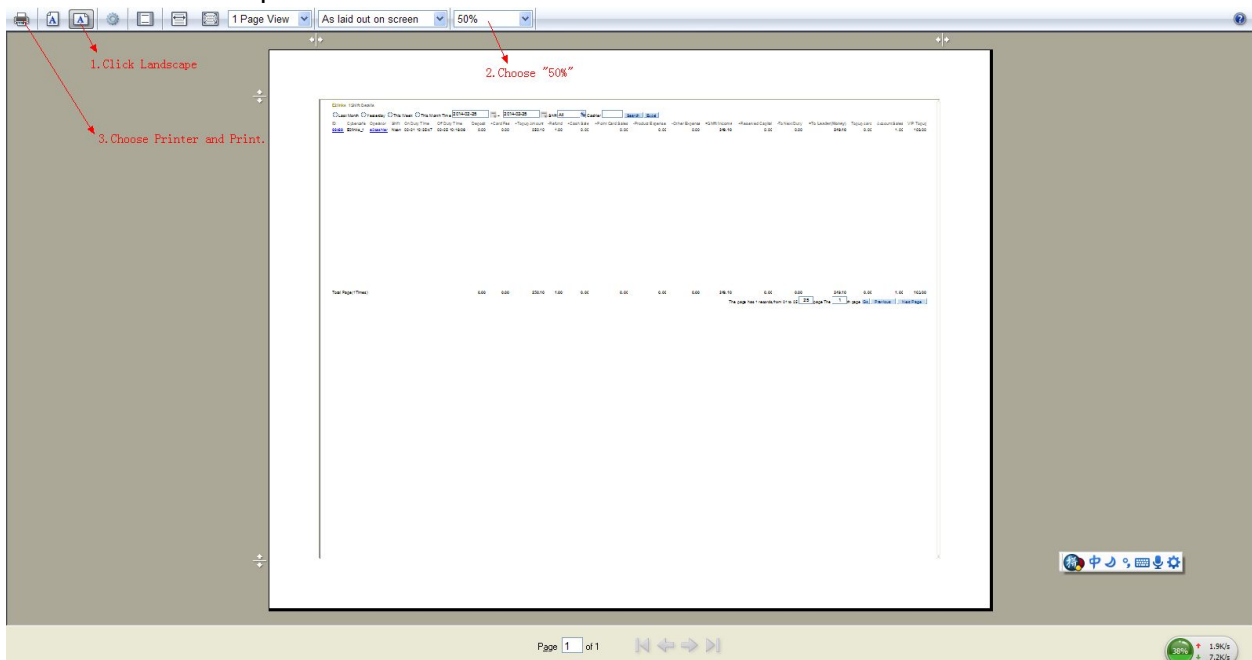
ID	Cybercall Operator	Shift	On Duty Time	Off Duty Time	Deposit	+Card Fee	+Topup Amount	Refund	Cash Sale	+Point Card Sales	Product Expense	Other Expense	Shift Income	+Reserved Capital	To Next Duty	To Leader(Money)						
55459	E2links_1_g2cashier	Noon	02-21 12:35:47	02-25 10:16:06	0.00	0.00	250.10	1.00	0.00	0.00	0.00	0.00	249.10	0.00	0.00	249.10						
Total Page(1Times)													0.00	0.00	250.10	1.00	0.00	0.00	0.00	249.10	0.00	249.10

The page has 1 records,from 01 to 25 page The 1 in

3.Right Click and click “Print Preview”



1.Choose “Landscape>50%>Print”



(FINISH!)

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