



# How to block user eject Cash Drawer in Cash Sales

## Scenario:

A cash drawer is a physical compartment or container typically found in a cash register or point-of-sale (POS) system. It's used to store cash, coins, checks, and other forms of payment received from customers during transactions.

This access right is implemented to prevent unauthorized access to the cash drawer, which contains a sensitive and valuable amount of cash. By configuring user access rights, administrators can control who has the permission to eject the cash drawer.

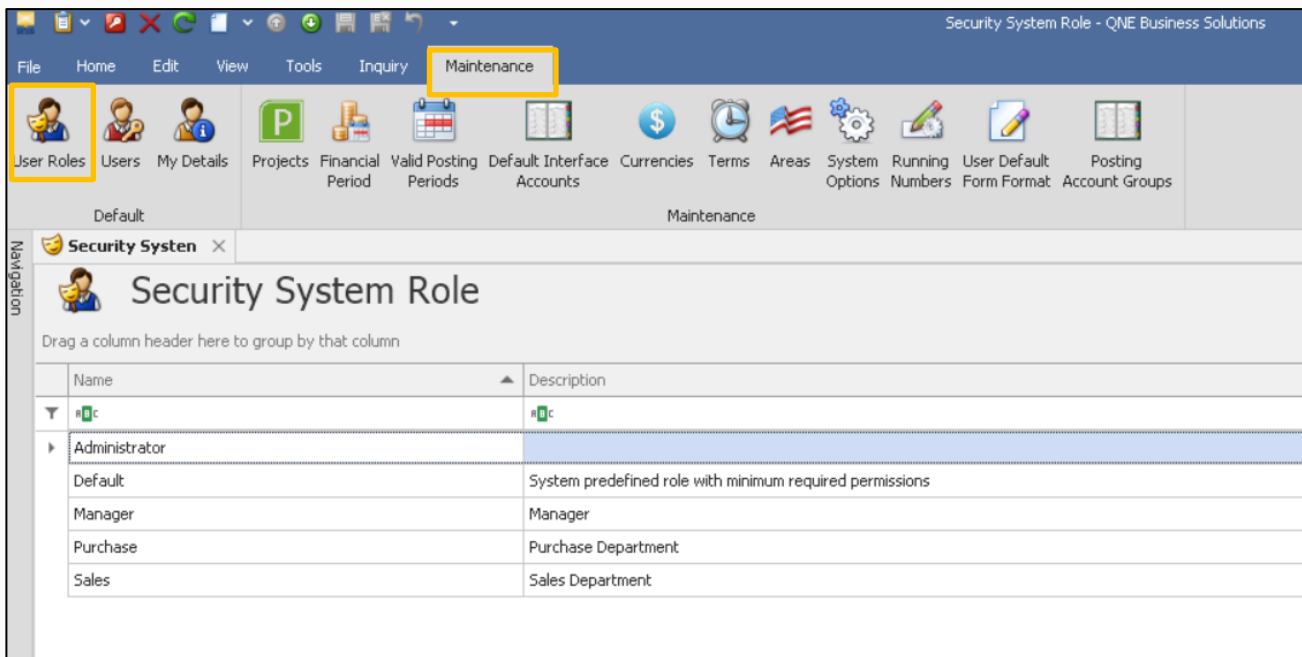
Having this setting in place adds an additional layer of security and control over cash handling processes, safeguarding against potential theft, errors, and compliance issues. It helps ensure that cash transactions are conducted securely, accurately, and in accordance with established procedures.

The screenshot displays the 'Cash Sales' form in the QNE Business Solutions software. The top toolbar contains various icons, with the 'Eject Cash Drawer' icon highlighted. The form is divided into several sections:

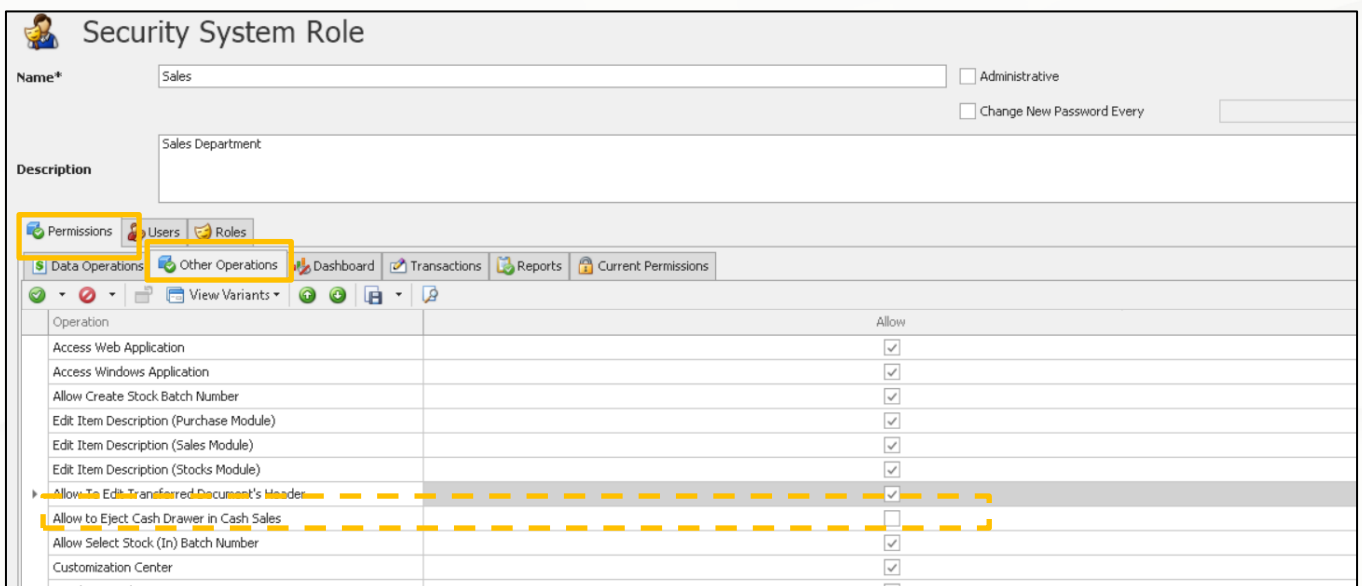
- Navigation:** A sidebar on the left with options like Sales, Quotations, Sales Orders, Delivery Orders, Sales Invoices, Cash Sales (selected), Sales Debit Notes, Sales Credit Notes, Customer Pricing Rules, Picking List, Mark Sales Documents C..., and Selling Price Priority.
- Form Header:** Includes tabs for Details, Customer, DO Address, Others, Notes, Files, Info, and JomPay. The 'Details' tab is active.
- Form Fields:** Fields for Customer (Kelvin Lee), Currency (RM), Rate (1.00000000), Doc Date (31/01/2011), C. Sales No. (CS 00002), and others.
- Table:** A table with columns: Stock Code, Description, Qty, UOM, Unit Pr..., Disc, Amount, Tax C..., Tax, and Net. The first row shows 'MAXELL FLOOPY DISK' with a quantity of 1 and a net amount of 13.20.

## Solution

1. Maintenance > User Role > Select the user roles you would like to control



2. Permission > Other Operations > Allow to Eject Cash Drawer in Cash Sales  
Untick this setting



System will not show the icon.

\* - Cash Sales - QNE Business Solutions

File Home Edit Task Info View Tools Inquiry Maintenance

New Transfer Partial Transfer Save Save and Close Save and New Preview and New Print And New Audit Trail Print Barcode Online Help Reset View Settings View Variants Print Preview Previous Record Next Record Search Close

Records Creation Save View Records Navigation Close

Navigation Cash Sales

Sales

- Quotations
- Sales Orders
- Delivery Orders
- Sales Invoices
- Cash Sales
- Sales Debit Notes
- Sales Credit Notes
- Customer Pricing Rules
- Picking List
- Mark Sales Documents C...
- Selling Price Priority

Cash Sales

Details Customer DO Address Others Notes Files Info JomPay

Customer To Currency RM Rate 1.00000000 Exchange Rate

Term C.O.D. Attention Doc Date 22/12/2021

Location Agent C. Sales No. CS00001

Bank Charges 0.00 Deposit To CASH IN HAND Cheque No.

Post To AR Tax Inclusive Rounding

Details Multi-Payments

Scan Item..

Stock Code	Description	Qty	UOM	Unit Pr...	Disc	Amount	Tax C...	Tax	Net