

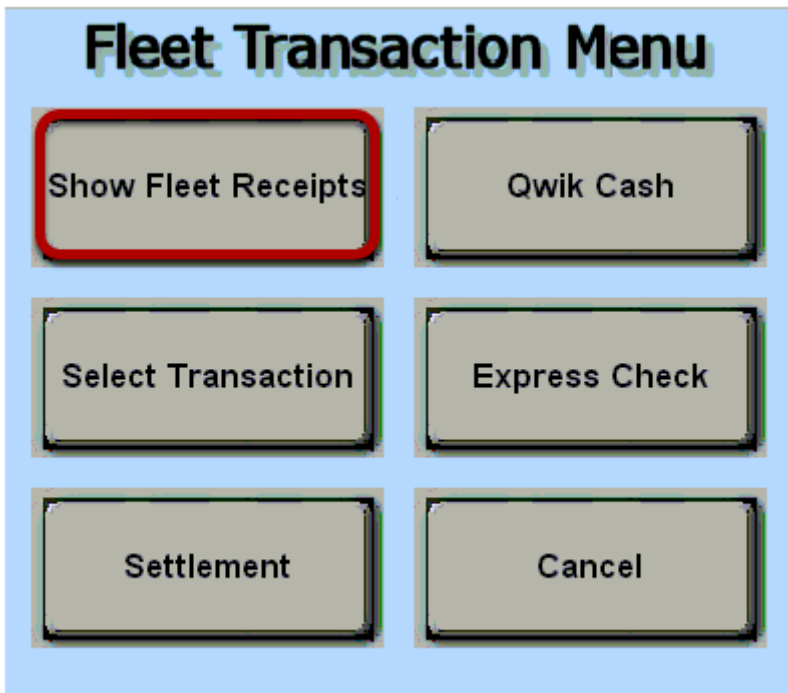
How Do I Reprint a TFT Receipt?

Fleet Menu



Touch the "**Fleet Menu**" button. This will bring up the **Fleet Transaction Menu**.

Fleet Transaction Menu



From the **Fleet Transaction Menu**, touch the "**Show Fleet Receipts**" button.

Fleet Receipt Lookup

The screenshot shows the 'Fleet Receipt Lookup' interface. It features a table of receipt data on the left and a search parameter panel on the right. Numbered callouts indicate the following elements:

- 1: Search Parameters section, specifically the 'Dates (MMDDYY)' input fields.
- 2: Search criteria list including 'Scan Loyalty Card', 'Scan Credit Card', 'Company Name', 'Truck Number' (selected), 'Fuel Amount', 'Reefer Amount', and 'Receipt Number'.
- 3: The 'Search' button.
- 4: A row in the receipt table (040912 0804 FISCAL SYSTEMS 41 85.48 0.00) highlighted with a red border.
- 5: The 'Print' button.

DATE	TIME	COMPANY	TRUCK #	FUEL AMT	REEFER AMT
040912	0941	TEST 2	2	76.16	0.00
040912	0940	TEST 1	1	49.27	49.27
040912	0804	FISCAL SYSTEMS	41	85.48	0.00

From the **Fleet Receipt Lookup** screen

- (1) Enter a date range that you want to search. Typically, you will not be able to reprint receipts that are more than 15 days old.
- (2) You can search receipts by these optional search criteria. For example, to search by **Truck Number**, you would touch in the circle to the left of **Truck Number** then enter the truck number in the search field.
- (3) Touch the **"Search"** button. If you touch the search button without entering a date range or selecting any optional search criteria, all TFT receipts from the past 3 days will display.
- (4) From the list of transactions displayed, touch the TFT that you would like to reprint.
- (5) Touch the **"Print"** button. This will display the receipt to allow you to verify that it is the correct receipt before printing.

Truck Fleet Receipt Display

Truck Fleet Receipt Display

14314 Central Avenue NW Albuquerque NM 87121 Fed ID: 85-0459475						
Disp	Product	Reefer	Volume	Unit Cost	Net Cost	Total
03	DIESEL FUEL	N	21.112 Gal	\$ 4.049	\$ 4.049	\$85.48
Item Number	Product	Quantity	Unit Cost	Total		
006477002943	ANTIFREEZE 50/50 SERV PR0	1	\$8.99	\$8.99TX		
Salesperson John Doe Invoice Number: 0302287						
Truck #: 41 Odometer: 29282						
COMPANY NAME: FISCAL SYSTEMS						
RESPONSE: Cash Transaction						
Cash \$95.12						
Fuel Total-> \$85.48						
Items Total-> \$8.99						
Subtotal-> \$94.47						
Tax-> \$0.65						
Total-> \$95.12						
Signature: _____						
Mon Apr 09 2012						
Diesel Tax Distribution						
GR0SS DSL	FED F/T=0.0000	STA F/T=0.0000	STA S/T=0.0000	NET DSL		
85.48	0.00	0.00	0.00	85.48		
FUEL CONTAINS NO VISIBLE EVIDENCE OF DYE						
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1

Print

2

Cancel

(1) If this is the correct receipt, touch the "**Print**" button to begin printing.

(2) If this is not the correct receipt, touch the "**Cancel**" button.