Run Tips for Pay Period

Last Modified on 10/24/2019 7:03 am MDT

Initiate the Tips pool from the Schedule (ie FOH), for week that falls within the pay period.

Select Pay Period Tips as shown below



When prompted, select Tip Pooling



From the Template dropdown menu, select both**Tip Pool** and **Declared Cash**, and press **Apply**

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Tip Calculator for 01 - Brentwood FOH - P.	ay Period starting Sun Oct 6th, 2019 🛛 🙁			
Clock-In Breaking: Truncate at Day Part Pooling Ownership Labor from 1 of 2 Schedules	Ro 25 12 of 12 Roles Selected			
Tip Source: 01 - Brentwoo FOH Roles: No Role, Assistant GM, Bench GM, Celebration Specialist, FOH New Store Training, GM, GS Lead, GS TM, GS Training, Interim GM, MIT, Trav FOH LA				
Note: Tip Imports sync to 15 r				
Use Default Day Parts or Tip Templates: Tip Bundle: Tip Bundle @ 5:21:50am	Brentwood Declared Cash Brentwood Tip Pool			
▲ Day Parts: Choose a Time Range				
	Add / Go to Tip Bundle @ 😒			

After the Templates have run, you will see the following in the **Tips Navigator** window



From the Navigator, select Tip Pool (the outdented row as shown below)



You will see all source tips gathered from the pay period (this is NOT the pool)

- Observe the Total at the bottom. This number should be audited against the POS
- Observe the allocation that will go to another department (ie BOH)
- If the Total needs to be adjusted, use the override fields and SAVE, or contact support@dolcesoftware.com for assistance

Employee Add +	POS CC POS POS AutoGr POS CC Override AutoGr Override	_{-0%} % of CC Fee Net Total Total Sales	Net Sales
● Arimboanga, Christina 🧝	120.95 0.00	84.67 0.00 1.89%	4,477
O PArimboanga, Christina GS TM	129.56 0.00	90.69 0.00 2.29%	3,969



Next click either of the Pools (the indented rows with Red Triangles - indicating an un-saved status)



Observe each pool and Save

0%	
0%	
0%	
0%	
0%	
0%	
0	
Bundle	@

You will now see that the **Red Triangles** have converted to **Green Circles**, indicating that all pools are saved.



To observe Declared Cash, click the row Declared Cash



Observe the POS Declared column. Use the override field and Save if an adjustment needs to be made.

r F	POS Declared		
POS Declared	Override		
0.00	50.00		
0.00			
0.00			

NOTE: To view or edit tips at a future time, do NOT re-run the template, simply click on the saved tips from the Tips Navigator.

NOTE: Tips should be run after all time punches have been corrected and approved. If time punches change, then Tip Bundles must be deleted and rerun.

