# Point of Sale
## Release Update v1.11.421 – March 18, 2026
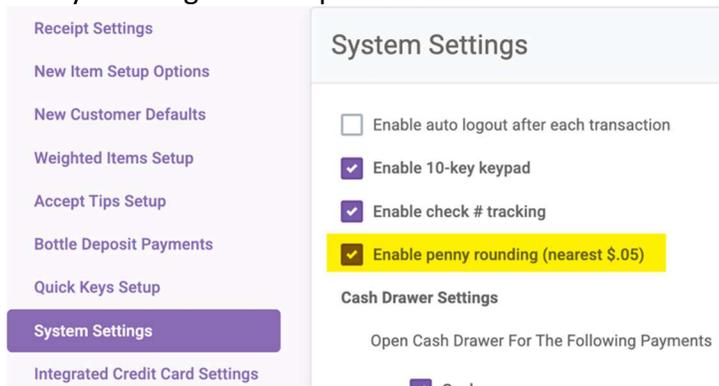
### New + Improved

**New Penny Rounding**

We're excited to announce that we're introducing the ability for you to choose if you want to continue using pennies or discontinue them. When discontinuing the use of pennies, the exchange of cash will be automatically rounding to the nearest 0 or 5 to avoid the use of pennies. Whenever cash rounding is applied, the rounded amount will be made visible.

If you'd like to discontinue using pennies:
1. Log in to your online OrderDog account.
2. Navigate to Account Settings >> Point of Sale Settings
3. Select the System Settings section
4. Enable the Penny Rounding setting
5. Save Changes
6. Sync changes to the point of sale



Below is how the Point of Sale will function when the Penny Rounding setting is enabled.

### *Open Batch*
The user will be required to enter an amount that ends with a 0 or 5.

### *Till Calculator*
The pennies field will be disabled, and the "Other" field will be required the user to enter an amount that ends with a 0 or 5.
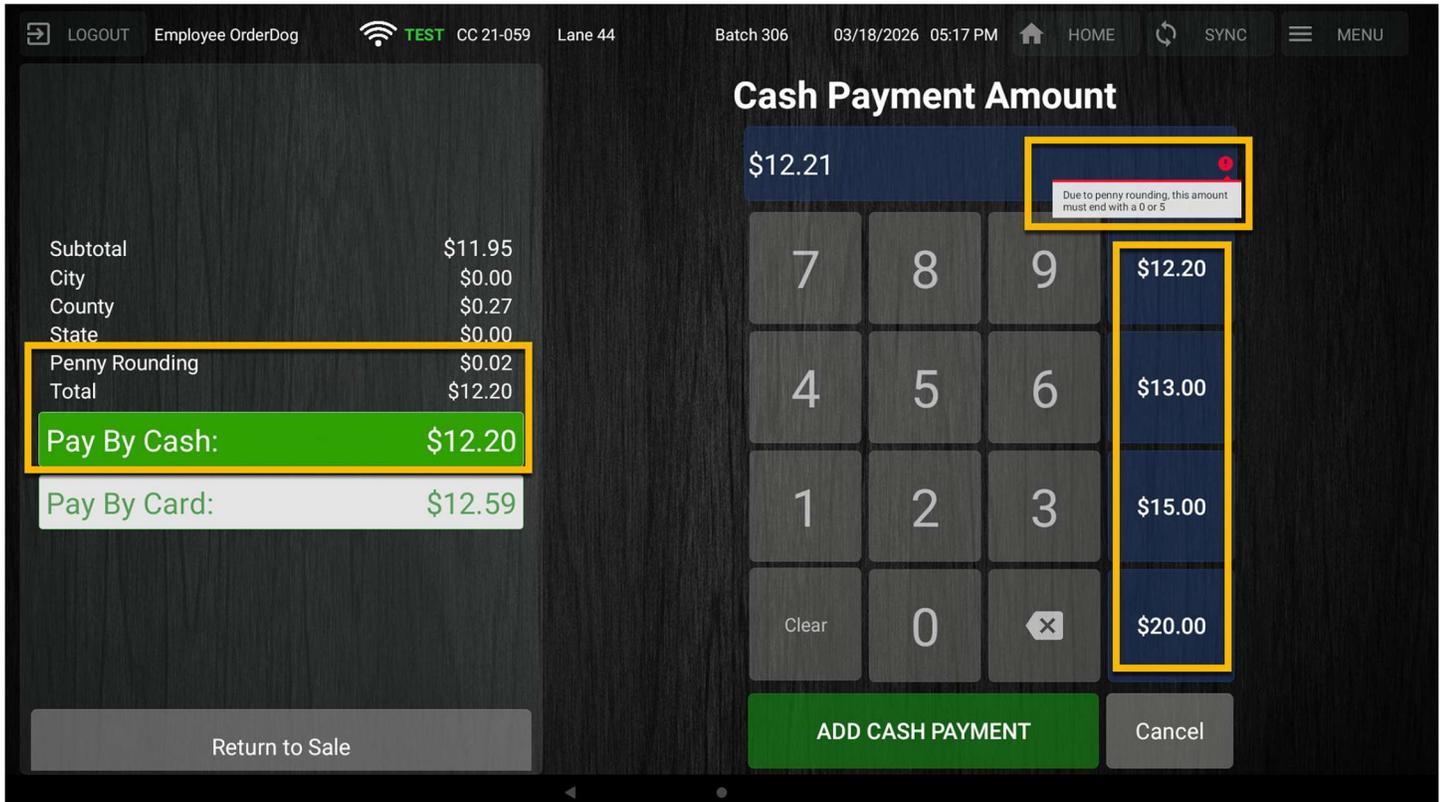
### *No Sale*
The user will be required to enter an amount that ends with a 0 or 5 when cash is selected to be taken in/out

## *Payment Screen*

When cash payment is selected, the following will occur:

- Penny Rounding line will display with the rounded amount (if total/balance don't end in 0 or 5)
- Total will round to the nearest 0 or 5
- Balance Due will round to the nearest 0 or 5
- The quick key options will end with a 0 or 5
- When manually entering a cash amount, it won't let a user apply the payment unless it ends with 0 or 5



Split Tenders are handled as follows:

- If cash is **NOT** the last payment
  - Then rounding will not be applied to the total/balance due
  - If change due is created, and it doesn't end with a 0 or 5, then rounding will get applied to the change due, so pennies are not given back as change
- If cash **IS** the last payment
  - Then penny rounding line will display if the total and balance due needed to be rounded
  - Total and Balance due will round to the nearest 0 or 5 (if not already ending in 0 or 5)

## *Change Due Screen*

When rounding was applied then
- The rounded Total will display
- The rounded Change Due will display



## *Sales Receipt*

When rounding was applied then the sales receipt will show:
- A total that is not rounded (original total)
- A Penny Rounding line in the payments section (it displays an absolute value, so can represent a + or − rounding)

## *Zreport*

Sales Section:

- None of the totals are rounded, only added Cash Rounding Adjustment line to reflect any rounding

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SALES
   Invoice Count                     1
   Gross Sales                  $25.79
   Discounts                     $0.00
   NET Sales                    $25.79
      Non Taxable Sales          $0.00
      Taxable Sales             $25.79
   Tax Collected                 $2.13
   Liability Sales               $0.00
   Tips Collected                $0.00
   Payments                     $30.00
   Change                        $2.10
   Cash Rounding Adjustment     ($0.02)
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```

Payments Section

- Since cash payments were rounded at the pos, they should add up to a rounded Cash total

Cash Drawer Section

- Since cash payments, open batch, and no sales were rounded at the pos, they should add up to a rounded Cash Net total
- The user still can enter a non-rounded cash amount during close batch, so the Cash Now total might not be rounded

Cash Summary Section

- Since cash payments, open batch, and no sales were rounded at the pos, they should add up to rounded Cash amounts in this section

Bank Summary Section

- Since cash payments, open batch, and no sales were rounded at the pos, they should add up to a rounded Estimated Cash Deposit