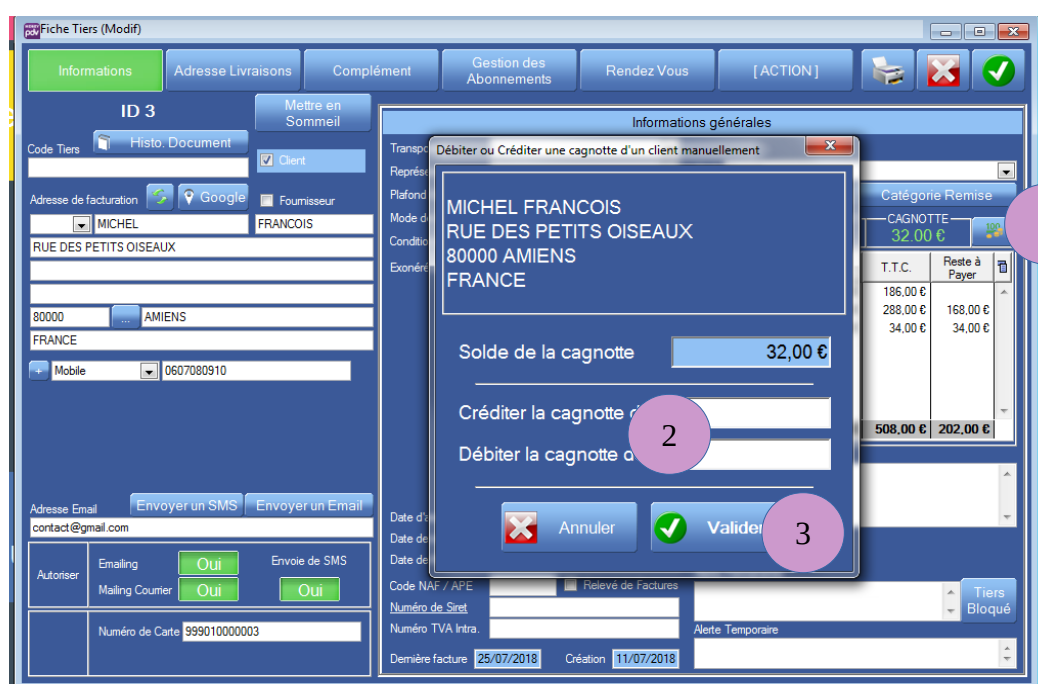


Créditer/Débiter une cagnotte manuelle sur la fiche client

1. Créditer/Débiter une cagnotte manuellement

- 1- Choisissez le client.
- 2- Cliquez sur [Ouvrir fiche client]
- 3- Cliquez sur le bouton [Cagnotte]
- 4- Effectuez votre modification
- 5- Validez.



The screenshot shows the 'Fiche Tiers (Modif)' window in the Money pdv software. A modal dialog titled 'Débiter ou Créditer une cagnotte d'un client manuellement' is open. The dialog displays the client's information: MICHEL FRANCOIS, RUE DES PETITS OISEAUX, 80000 AMIENS, FRANCE. It shows a 'Solde de la cagnotte' of 32,00 €. There are input fields for 'Créditer la cagnotte' and 'Débiter la cagnotte', with a '2' in a pink circle next to the latter. At the bottom of the dialog are 'Annuler' and 'Valider' buttons, with a '3' in a pink circle next to 'Valider'. In the background, the 'Fiche Tiers' window has a 'Cagnotte' button highlighted with a pink circle and the number '1'. The background window also shows various tabs like 'Informations', 'Adresse Livraisons', and 'Complément', along with a table of transactions.