







ModelCurriculum

Retail Cashier

SECTOR: RETAIL

SUB-SECTOR: RETAIL OPERATIONS OCCUPATION: STORE OPERATIONS

REF. ID: RAS/Q0102 VERSION 1.0

NSQF LEVEL: 2















CURRICULUM COMPLIANCE TO QUALIFICATION PACK – NATIONAL OCCUPATIONAL STANDARDS

is hereby issued by the

RETAILERS ASSOCIATION'S SKILL COUNCIL OF INDIA

for the

MODEL CURRICULUM

Complying to National Occupational Standards of Job Role/ Qualification Pack: 'Retail Cashier' QP No. 'RAS/Qo202 NSQF Level 2'

Date of Issuance: July 19th, 2017
Validup to: July 10th, 2019

* Valid up to the next review date of the Qualification Pack

Authorised Signatory (Retailers Association's Skill Council of India)









TABLE OF CONTENTS

1.	Curriculum	01
2.	TrainerPrerequisites	14
2	Annevure: Assessment Criteria	15









Curriculum / Syllabus

This program is aimed at training candidates for the job of a "<u>Retail Cashier</u>", in the "<u>Retail</u>" Sector/Industry and aims at building the following key competencies amongst thelearner

Program Name	Retail Cashier		
Qualification Pack Name & Reference ID.	Retail Cashier RAS/Q0102 VERSION 1.0		
Version No.	1.0	Version Update Date	27–07 – 2017
Pre-requisites to Training	Not Applicable		
Training Outcomes	After completing this	programme, participants v	will be able to:
	 Process customer ord Process part exchang Process payments Process cash and cree Process returned good Maintain health and 	procedures for age-restricted lers for goods e sale transactions dittransactions ds safety ge of self &organisation in th retailteam	









This course encompasses 11 out of 11 National Occupational Standards (NOS) of "Retail Cashier" Qualification Pack issued by "Retailers Association's Skill Council of India".

Sr. No.	Module	Key Learning Outcomes	Equipment Required
1 T p T (() 1 1 1 C () 1 C () N	Module To service cash point / POS Theory Duration (hh:mm) 10:00 Practical Duration (hh:mm) 10:00 Corresponding NOS Code RAS/N0110	 Key Learning Outcomes The learners should be able to: Check at suitable times that staff are setting up and operating cash pointscorrectly. Look into and promptly sort out any problems with routine cash point operations and transactions. Check that staff are handling cash and cash equivalents efficiently and in line with approved procedures. Accurately and promptly authorise any refunds, cheques and creditcard payments which need your authorisation. Correctly follow cash point security procedures. Develop effective plans to cope with unexpected problems at the cashpoint. The learners should be able to apply knowledge of: Modes of payment that are accepted in the store. Problems that can arise in routine cash point operations andtransactions with resolution. Company's approved procedures for handling cash and cashequivalents, and how to follow these efficiently. The types of refund, cheque payment and credit card payment he/shehad to authorise. Company's cash point security procedures. How to cope with unexpected problems at the cash point. How to check that cash points are being correctly set up andoperated. 	Display Racks - Gondola / Shelves, Display/Boards/ Standees for product categories and offers (Different Types), Calculator, Stock Almirah, Point of Sale (POS) Terminal (Computer, Cash drawer, Receipt printer, Barcode scanner, Card swiping machine), Dummy Products (Products with ad -on accessories such as mobile handsets with ear phones etc.) with barcode, specifications, price tags, VM elements (Mannequins - Full/Half Bust, Danglers, Wobblers, Hangers, Fixtures, Banners, Posters, POS Display (LED Lightbox); Signage Board; Offer /Policy Signage), Shopping Basket/Shopping Cart, Dummy Fire Extinguishers, Customer Feedback Forms, Billing Dummy Software, UV light fake note detecting machine, Posters showing various types of digital payment options such as PayTM, PayPaletc), Sample of Gift Cards/Coupons/Vouchers , Credit Notes to demonstrate sales return, Sample forms showing Loyalty scheme/EMI Offers









2 To follow pointof-sale procedures for age-restricted products

Theory Duration (hh:mm) 10:00

Practical Duration (hh:mm) 10:00

Corresponding NOS Code RAS/N0111

The learners should be able to:

- Follow legal requirements and company policies and procedures forasking for proof of age.
- Make the sale only if customers provide age proof and it meets legaland company conditions, while selling age-restricted products.
- Follow legal requirements and company policies and procedures forrefusing sales.
- Refuse politely and firmly to make sales that are against the law or anyprocedures and policies he/she must follow.
- Explain clearly and accurately to customers what proof of age isacceptable.
- Follow company procedures for telling customers how to get proof ofage.
- Tell customers the correct amount to be paid.
- Check accurately the amount and means of payment offered by the customer.
- process the payment in line with company procedures, where thepayment is acceptable.
- Tell the customer tactfully when payment cannot be approved.
- Record payments accurately.
- Store payments securely and protect them from theft.
- Offer additional services to the customer where these are available.
- Treat customers politely throughout the payment process.
- Balance the need to give attention to individual customers with theneed to acknowledge customers who are waiting for help.

The learners should be able to apply knowledge of:

- Age-restricted products he/she is authorised to sell.
- Age restrictions on the products he/she is authorised to sell, and whatcan happen to him/her and the company if he/she does not keep within these restrictions.
- Company policies and procedures for asking for proof of age, including the types of acceptable proof.
- Company policies and procedures for refusing sales of age-restricted products.
- How to keep cash and other payments secure.
- The types of payment that he/she is authorised to receive.

Display Racks - Gondola / Shelves, Display/Boards/ Standees for product categories and offers (Different Types), Calculator, Stock Almirah, Point of Sale (POS) Terminal (Computer, Cash drawer, Receipt printer, Barcode scanner, Card swiping machine), **Dummy Products** (Products with ad -on accessories such as mobile handsets with ear phones etc.) with barcode, specifications, price tags, VM elements (Mannequins - Full/Half Bust, Danglers, Wobblers, Hangers, Fixtures, Banners, Posters, POS Display (LED Lightbox); Signage Board; Offer /Policy Signage), Shopping Basket/Shopping Cart, **Dummy Fire** Extinguishers, Customer Feedback Forms, Billing Dummy Software, UV light fake note detecting machine, Posters showing various types of digital payment options such as PayTM, PayPaletc), Sample of Gift Cards/Coupons/Vouchers , Credit Notes to demonstrate sales return, Sample forms showing Loyalty scheme/EMI Offers









3	To process	 The procedures for authorising non-cash transactions. How to deal with customers offering suspect payments. Relevant rights, duties and responsibilities of customer and self. Company procedures for taking payments. Company procedures for dealing with suspected fraud. How to check for and identify counterfeit payments. How to check for stolen cheques, credit cards, charge cards or debitcards. The learners should be able to: 	Display Racks - Gondola /
3	customer orders for goods Theory Duration (hh:mm) 10:00 Practical Duration (hh:mm) 10:00 Corresponding NOS Code RAS/N0112	 Identify customers' needs accurately by asking suitable questions. Identify the goods that will meet customers' needs and check with customers that these are satisfactory. Find out who can supply the goods needed and on what terms. Keep customers informed of progress in finding the goods they need. Give customers clear, accurate and complete information about the availability of goods and the terms of supply. Follow legal and company procedures for checking the customer's identityand credit status. Follow company policy for offering to order goods the customer needs ifthey are not in stock. Prepare accurate, clear and complete information about the order & passthis information to people responsible for fulfilment. Provide accurate, clear, complete and timely information to thoseresponsible for issuing the invoice. Tell the right person promptly when he/she cannot process an order andexplain the reasons clearly. Let the customer know promptly and politely if their order cannot bedelivered within the agreed time. Store customers' details securely and show them only to people who have aright to see them. 	Shelves, Display/Boards/ Standees for product categories and offers (Different Types), Calculator, Stock Almirah, Point of Sale (POS) Terminal (Computer, Cash drawer, Receipt printer, Barcode scanner, Card swiping machine), Dummy Products (Products with ad -on accessories such as mobile handsets with ear phones etc.) with barcode, specifications, price tags, VM elements (Mannequins - Full/Half Bust, Danglers, Wobblers, Hangers, Fixtures, Banners, Posters, POS Display (LED Lightbox); Signage Board; Offer /Policy Signage), Shopping Basket/Shopping Cart, Dummy Fire Extinguishers, Customer Feedback Forms, Billing Dummy Software, UV light fake note detecting machine, Posters showing various types of digital payment options such as PayTM, PayPal etc.), Sample of Gift Cards/Coupons/Vouchers , Credit Notes to demonstrate sales return, Sample forms showing Loyalty scheme/EMI Offers









Sr. No.	Module	Key Learning Outcomes	Equipment Required
		The learners should be able to apply knowledge of: How to ask the right questions to find out exactly what customers want. The items in stock. How to check whether there is enough stock to meet the order. Which items are available by order and which suppliers and manufacturers can provide them. How to check whether external suppliers and manufacturers can provide items, and on what terms. How to keep customers informed of progress in finding the goods they need. How to give customers clear, accurate and complete information about the terms of supply. Legal and company procedures for checking the customer's identify and credit status. How to tell the customer promptly about any delays in fulfilling their order. Legal and company requirements relating to customer confidentiality. Who is entitled to see customer information, and in what situations. How to invoice customers for orders. How to escalate in case you cannot process an order. Company procedures for storing customer information securely.	
4	To process part exchange sale transactions Theory Duration (hh:mm) 10:00 Practical Duration (hh:mm) 10:00	 The learners should be able to: Thoroughly inspect the item being offered. Protect the item from damage while handling it. Identify accurately any repairs and cleaning needed and the costsinvolved. Work out the exchange value of the item accurately within companyguidelines. Explain to the customer clearly and accurately the part-exchange value of the item and the benefits of a part exchange arrangement. 	









Sr. No.	Module	Key Learning Outcomes	Equipment Required
Sr. No.	Corresponding NOS Code RAS/N0113	 Key Learning Outcomes Tell the customer politely that the item is not acceptable for partexchange, when this applies. Treat the customer politely throughout the valuation process. Follow company policies and procedures for checking who owns the item. Work out accurately the balance to be paid by the customer on the itemhe/she wants to buy. Accept or refuse the customer's offers according to company policies andthe discretion he/she is allowed. End the transaction politely if the customer is not willing to go ahead. Explain clearly and accurately the terms and conditions of the sale. Fill in the paperwork for the transaction. Treat the customer politely throughout negotiations. The learners should be able to apply knowledge of: Company policies and procedures for checking who owns the item. What might happen if you do not check ownership properly. Terms and conditions of sale for items the store buys. How to deal with customer objections. How to treate customer politely during negotiations. How to fill paperwork when buying part-exchange items. Types of payment that he/she is authorised to receive. The procedures for authorising non-cash transactions. How to deal with customers offering suspect payments. Company procedures for taking payments. Company procedures for dealing with suspected fraud. How to keep cash and other payments secure. How to check for and identifying counterfeit payments. 	Display Racks - Gondola / Shelves, Display/Boards/ Standees for product categories and offers (Different Types), Calculator, Stock Almirah, Point of Sale (POS) Terminal (Computer, Cash drawer, Receipt printer, Barcode scanner, Card swiping machine), Dummy Products (Products with ad -on accessories such as mobile handsets with ear phones etc.) with barcode, specifications, price tags, VM elements (Mannequins - Full/Half Bust, Danglers, Wobblers, Hangers, Fixtures, Banners, Posters, POS Display (LED Lightbox); Signage Board; Offer /Policy Signage), Shopping Basket/Shopping Cart, Dummy Fire Extinguishers, Customer Feedback Forms, Billing Dummy Software, UV light fake note detecting machine, Posters showing various types of digital payment options such as
5	To process payments Theory Duration (hh:mm) 10:00 Practical Duration (hh:mm) 10:00	 The learners should be able to: Accurately identify the price of purchases. Promptly sort out any pricing problems by referring to pricinginformation. Seek advice promptly from the right person when he/she cannot sortout pricing problems himself/herself. Work out accurately the amount the customer should pay. 	Display Racks - Gondola / Shelves, Display/Boards/ Standees for product categories and offers (Different Types), Calculator, Stock Almirah, Point of Sale (POS) Terminal (Computer, Cash drawer, Receipt printer, Barcode scanner, Card swiping machine),









Corresponding NOS Code RAS/N0115

The learners should be able to apply knowledge of:

- How to identify and check prices in his/her own store.
- How to identify current discounts and special offers.
- How to seek information and advice on pricing.
- Company procedures for working out payments.
- Relevant rights, duties and responsibilities relating to the goods sold.
- Common methods of working out payments including point-of sale technology, electronic calculators, Electronic Data Capture (EDC) Machines etc.

Display Racks - Gondola / Shelves, Display/Boards/ Standees for product categories and offers (Different Types), Calculator, Stock Almirah, Point of Sale (POS) Terminal (Computer, Cash drawer, Receipt printer, Barcode scanner, Card swiping machine), **Dummy Products** (Products with ad -on accessories such as mobile handsets with ear phones etc.) with barcode, specifications, price tags, VM elements (Mannequins - Full/Half Bust, Danglers, Wobblers, Hangers, Fixtures, Banners, Posters, POS Display (LED Lightbox); Signage Board; Offer /Policy Signage), Shopping Basket/Shopping Cart, Dummy Fire Extinguishers, Customer Feedback Forms, Billing Dummy Software, UV light fake note detecting machine, Posters showing various types of digital payment options such as PayTM, PayPal etc.), Sample of Gift Cards/Coupons/Vouchers , Credit Notes to demonstrate sales return, Sample forms showing Loyalty scheme/EMI Offers









6 To process cash and credit transactions

Theory Duration (hh:mm) 10:00

Practical Duration (hh:mm) 10:00

Corresponding NOS Code RAS/N0116

The learners should be able to:

- Follow company guidelines for setting customer credit limits.
- Check customer accounts accurately and at suitable intervals to check that payments are up to date.
- Promptly investigate reasons for missed payments and accurately recordthe findings.
- Identify customers who go over their credit limits and report the findingspromptly to the right person.
- Act promptly and within company guidelines to deal with customers whogo over their credit limits.
- Report to the right person the results of the action taken to deal withcustomers who go over their credit limits.
- Check that payments from customers are valid and accurate.
- Record payments from customers promptly and accurately.
- Record clearly and accurately the reasons why payments are overdue.
- Identify problems accurately and sort them out promptly.
- Tell the right person promptly about any problems that he/she cannot sortout.
- Store collected payments securely and in line with company procedures.
- Check that charges made to customer accounts are correct.
- Check that credits made to customer accounts are correct
- Identify and sort out problems with customer accounts.
- Tell the right person about problems with customer accounts that he/shecannot sort out or that are beyond his/her responsibility and control.

The learners should be able to apply knowledge of:

- The risks to the company of offering credit to customers.
- Company guidelines for setting customer credit limits.

Display Racks - Gondola / Shelves, Display/Boards/ Standees for product categories and offers (Different Types), Calculator, Stock Almirah, Point of Sale (POS) Terminal (Computer, Cash drawer, Receipt printer, Barcode scanner, Card swiping machine), **Dummy Products** (Products with ad -on accessories such as mobile handsets with ear phones etc.) with barcode, specifications, price tags, VM elements (Mannequins - Full/Half Bust, Danglers, Wobblers, Hangers, Fixtures, Banners, Posters, POS Display (LED Lightbox); Signage Board; Offer /Policy Signage), Shopping Basket/Shopping Cart, **Dummy Fire** Extinguishers, Customer Feedback Forms, Billing Dummy Software, UV light fake note detecting machine, Posters showing various types of digital payment options such as PayTM, PayPal etc.), Sample of Gift Cards/Coupons/Vouchers , Credit Notes to demonstrate sales return. Sample forms showing Loyalty scheme/EMI Offers









7	To process returned goods Theory Duration (hh:mm) 10:00 Practical Duration (hh:mm) 10:00 Corresponding NOS Code RAS/N0117	 How to check customer accounts effectively, including how to identify Overdue payments and customers who have gone over their credit limits. Company guidelines for managing customers who go over their credit limits. The legal rights and obligations of customers and retailers in relation tocredit. Company policies for crediting the cost of returned goods to customeraccounts. Acceptable ways for customers to make payments. Company procedures for storing cash and cash equivalents securely. Types of problem that he/she is responsible for sorting out. Escalation matrix for problems that he/she cannot sort. How to process cash and non-cash payments. How to find out if a customer is suitable for credit. Legal tender in the country. How to spot counterfeit payments. How to perform accurate financial checks. How to reconcile customer accounts accurately. The procedures carried out by the automated billing system. The learners should be able to: Check clearly and politely with the customer what goods they want to returnand their reasons. Apologise promptly if the company appears to be at fault. Follow legal & company requirements for offering replacements and refunds, and explain these to the customer clearly & politely. Explain to the customer clearly and politely the action to be taken, and anycharges that apply. Pick out accurately the replacement goods and follow company procedures forpreparing them to be sent out. Explain to the customer accurately, clearly and politely the arrangements forreturning the unwanted goods. Check accurate and complete information to the person who can raise a creditnote or refund the payment. Update the stock control system promptly, accurately and fully. Label clearly any goods that are to be returned to the supplier ormanufacturer. Move returned g	Display Racks - Gondola / Shelves, Display/Boards/ Standees for product categories and offers (Different Types), Calculator, Stock Almirah, Point of Sale (POS) Terminal (Computer, Cash drawer, Receipt printer, Barcode scanner, Card swiping machine), Dummy Products (Products with ad -on accessories such as mobile handsets with ear phones etc.) with barcode, specifications, price tags, VM elements (Mannequins - Full/Half Bust, Danglers, Wobblers, Hangers, Fixtures, Banners, Posters, POS Display (LED Lightbox); Signage Board; Offer /Policy Signage),
I			









Sr. No.	Module	Key Learning Outcomes	Equipment Required
		 The learners should be able to apply knowledge of: The reasons customers might have for returning goods. Customer's legal rights to replacements and refunds. Company policies and procedures for replacements and refunds, including proof of purchase. The authority he/she has to agree to replacements and refunds, and who to ask for help when he/she needs authorisation. How to find replacement goods. The charges that apply when the company is not at fault. Company procedures for preparing replacement goods for sending out. How to label goods for return to the supplier or manufacturer. Where to place returned goods that cannot be re-sold. Where to place returned goods that can be re-sold. How to update the stock control system accurately, immediately and fully. How customers should return unwanted goods. How to raise credit notes and refund payments. 	Shopping Basket/Shopping Cart, Dummy Fire Extinguishers, Customer Feedback Forms, Billing Dummy Software, UV light fake note detecting machine, Posters showing various types of digital payment options such as PayTM,PayPal etc.), Sample of Gift Cards/Coupons/Vouchers , Credit Notes to demonstrate sales return, Sample forms showing Loyalty scheme/EMI Offers
8	To maintain health and safety Theory Duration (hh:mm) 08:00 Practical Duration (hh:mm) 08:00 Corresponding NOS Code RAS/N0121	 The learners should be able to: Notice and correctly identify accidents and emergencies. Get help promptly and in the most suitable way. Follow company policy and procedures for preventing further injury whilewaiting for help to arrive. Act within the limits of his/her responsibility and authority when accidentsand emergencies arise. Promptly follow instructions given by senior staff and the emergency services. Follow company procedures and legal requirements for reducing health andsafety risks as far as possible while working. Use safety equipment correctly and in the right situations. Get advice and help from the right people when he/she is concerned abouthis/her ability to work safely. Follow company procedures and legal requirements for reducing health and Safety risks as far as possible while working. Use safety equipment correctly and in the right situations. Get advice and help from the right people when he/she is concerned abouthis/her ability to work safely. Take suitable safety measures before lifting to protect himself/herself and otherpeople. Use approved lifting and handling techniques. 	Display Racks - Gondola / Shelves, Display/Boards/ Standees for product categories and offers (Different Types), Calculator, Stock Almirah, Point of Sale (POS) Terminal (Computer, Cash drawer, Receipt printer, Barcode scanner, Card swiping machine), Dummy Products (Products with ad -on accessories such as mobile handsets with ear phones etc.) with barcode, specifications, price tags, VM elements (Mannequins - Full/Half Bust, Danglers, Wobblers, Hangers, Fixtures, Banners, Posters, POS Display (LED Lightbox); Signage Board; Offer /Policy Signage),









Sr. No.	Module	Key Learning Outcomes	Equipment Required
	Wodule	 Check that any equipment he/she needs to use is fit for use. Use lifting and handling equipment in line with company guidelines andmanufacturers' instructions. Plan a safe and efficient route for moving goods. Make sure that he/she understands his/her own responsibilities when he/sheasks others to help in lifting and handling operations. The learners should be able to apply knowledge of: The types of accident and emergency that tend to happen in stores and why they happen. Getting help in the event of an accident or emergency. Action he/she can safely and usefully take while waiting for help to arrive. Health and safety risk that can arise in a store environment. Company procedures and legal requirements for reducing health andsafety risks as far as possible while working. Following health and safety procedures. Safety equipment to be used and why it is required. What he/she can lift safely. Weight of the loads he/she has to lift. Company guidelines for not lifting more than safe loads. Planning his/her route when moving goods including the types ofobstacles to look for and how to remove or avoid them. Company guidelines and manufacturers' instructions for using lifting andhandling equipment. Approved techniques for safe handling and lifting. Approved procedures for using safety equipment. 	Shopping Basket/Shopping Cart, Dummy Fire Extinguishers, Customer Feedback Forms, Billing Dummy Software, UV light fake note detecting machine, Posters showing various types of digital payment options such as PayTM,PayPal etc.), Sample of Gift Cards/Coupons/Vouchers , Credit Notes to demonstrate sales return, Sample forms showing Loyalty scheme/EMI Offers
9	To create a positive image of self &organisation in the customers mind Theory Duration (hh:mm) 06:00 Practical Duration (hh:mm) 06:00 Corresponding NOS Code RAS / N0130	 The learners should be able to: Meet the organisation's standards of appearance and behaviour. Greet customers respectfully and in a friendly manner. Communicate with customers in a way that makes them feel valued andrespected. Identify and confirm the customer's expectations. Treat customers courteously and helpfully at all times. Keep customers informed and reassured. Adapt his/her behaviour to respond effectively to different customer behavior. Respond promptly to a customer seeking assistance. Select the most appropriate way of communicating with customers. Check with customers that he/she has fully understood their expectations. Respond promptly and positively to customers' questions andcomments. 	Display Racks - Gondola / Shelves, Display/Boards/ Standees for product categories and offers (Different Types), Calculator, Stock Almirah, Point of Sale (POS) Terminal (Computer, Cash drawer, Receipt printer, Barcode scanner, Card swiping machine), Dummy Products (Products with ad -on accessories such as mobile handsets with ear phones etc.) with barcode, specifications, price tags, VM elements (Mannequins - Full/Half Bust, Danglers, Wobblers,









10	Towark	 Allow customers time to consider his/her response and give further explanation when appropriate. Quickly locate information that will help customers. Give customers the information they need about the services or products offered by the organization. Recognise information that customers might find complicated and check whether they fully understand. Explain clearly to customers any reasons why their needs or expectations cannot be met. Organisation's standards for appearance and behaviour. Organisation's guidelines for how to recognise what customers want and respond appropriately. Organisation's rules and procedures regarding the methods of communication used. How to recognise when a customer is angry or confused. Organisation's standards for timeliness in responding to customer questions and requests for information. 	Hangers, Fixtures, Banners, Posters, POS Display (LED Lightbox); Signage Board; Offer /Policy Signage), Shopping Basket/Shopping Cart, Dummy Fire Extinguishers, Customer Feedback Forms, Billing Dummy Software, UV light fake note detecting machine, Posters showing various types of digital payment options such as PayTM, PayPal etc.), Sample of Gift Cards/Coupons/Vouchers , Credit Notes to demonstrate sales return, Sample forms showing Loyalty scheme/EMI Offers
10	To work effectively in a retail team Theory Duration (hh:mm) 08:00 Practical Duration (hh:mm) 08:00 Corresponding NOS Code RAS / N0137	 Display courteous and helpful behaviour at all times. Take opportunities to enhance the level of assistance offered to colleagues. Meet all reasonable requests for assistance within acceptable workplacetimeframes. Complete allocated tasks as required. Seek assistance when difficulties arise. Use questioning techniques to clarify instructions or responsibilities. Identify and display a non discriminatory attitude in all contacts withcustomers and other staff members. Observe appropriate dress code and presentation as required by theworkplace, job role and level of customer contact. Follow personal hygiene procedures according to organisational policy andrelevant legislation. Interpret, confirm and act on workplace information, instructions andprocedures relevant to the particular task. Interpret, confirm and act on legal requirements in regard to antidiscrimination, sexual harassment and bullying. Ask questions to seek and clarify workplace information. Plan and organise daily work routine within the scope of the job role. Prioritise and complete tasks according to required timeframes. Identify work and personal priorities and achieve a balance betweencompeting priorities. 	Display Racks - Gondola / Shelves, Display/Boards/ Standees for product categories and offers (Different Types), Calculator, Stock Almirah, Point of Sale (POS) Terminal (Computer, Cash drawer, Receipt printer, Barcode scanner, Card swiping machine), Dummy Products (Products with ad -on accessories such as mobile handsets with ear phones etc.) with barcode, specifications, price tags, VM elements (Mannequins - Full/Half Bust, Danglers, Wobblers, Hangers, Fixtures, Banners, Posters, POS Display (LED Lightbox); Signage Board; Offer /Policy Signage), Shopping Basket/Shopping Cart, Dummy Fire Extinguishers, Customer Feedback Forms,









Sr. No.	Module	Key Learning Outcomes	Equipment Required
		 The learners should beable toapply knowledge of: The policies and procedures relating to the job role. The value system of the organisation. Employee rights and obligations. The reporting hierarchy and escalation matrix. How to ask questions to identify and confirm requirements. How to follow routine instructions through clear and direct communication. How to use language and concepts appropriate to cultural differences. How to use and interpret non-verbal communication. The scope of information or materials required within the parameters of thejob role. Consequences of poor team participation on job outcomes. Work health and safety requirements. 	Billing Dummy Software, UV light fake note detecting machine, Posters showing various types of digital payment options such as PayTM,PayPal etc.), Sample of Gift Cards/Coupons/Vouchers , Credit Notes to demonstrate sales return, Sample forms showing Loyalty scheme/EMI Offers
11	To work effectively in an organisation Theory Duration (hh:mm) 08:00 Practical Duration (hh:mm) 08:00 Corresponding NOS Code RAS/N0138	 Share work fairly with colleagues, taking account of your own and others' preferences, skills and time available. Make realistic commitments to colleagues and do what has been promised. Let colleagues know promptly if he/she will not be able to do what has beenpromised and suggest suitable alternatives. Encourage and support colleagues when working conditions are difficult. Encourage colleagues who are finding it difficult to work together to treateach other fairly, politely and with respect. Follow the company's health and safety procedures while working. Discuss and agree with the right people goals that are relevant, realistic andclear. Identify the knowledge and skills needed to achieve his/her goals. Agree action points and deadlines that are realistic, taking account of pastlearning experiences and the time and resources available for learning. Regularly check his/her progress and, when necessary, change the way ofworking. Ask for feedback on his/her progress from those in a position to give it, anduse their feedback to improve his/her performance. Encourage colleagues to ask him/her for work-related information or advicethat he/she is likely to be able to provide. Notice when colleagues are having difficulty performing tasks at which youare competent, and tactfully offer advice. 	Display Racks - Gondola / Shelves, Display/Boards/ Standees for product categories and offers (Different Types), Calculator, Stock Almirah, Point of Sale (POS) Terminal (Computer, Cash drawer, Receipt printer, Barcode scanner, Card swiping machine), Dummy Products (Products with ad -on accessories such as mobile handsets with ear phones etc.) with barcode, specifications, price tags, VM elements (Mannequins - Full/Half Bust, Danglers, Wobblers, Hangers, Fixtures, Banners, Posters, POS Display (LED Lightbox); Signage Board; Offer /Policy Signage), Shopping Basket/Shopping Cart, Dummy Fire Extinguishers, Customer Feedback Forms,









Sr. No.	Module	Key Learning Outcomes	Equipment Required
Sr. No.	Module	 Give clear, accurate and relevant information and advice relating to tasks andprocedures. Explain and demonstrate procedures clearly, accurately and in a logicalsequence. Encourage colleagues to ask questions if they don't understand theinformation and advice given to them. Give colleagues opportunities to practise new skills, and give constructivefeedback. Check that health, safety and security are not compromised when helpingothers to learn. The learners should be able to apply knowledge of: Team's purpose, aims and targets. Responsibility for contributing to the team's success. Colleagues' roles and main responsibilities. The importance of sharing work fairly with colleagues. The factors that can affect own and colleagues' willingness to carry outwork, including skills and existing workload. The importance of being a reliable team member. Factors to take account of when making commitments, including your existing workload and the degree to which interruptions and changes ofplan are within your control. The importance of maintaining team morale, the circumstances when morale is likely to flag, and the kinds of encouragement and support thatare likely to be valued by colleagues. The importance of good working relations, and techniques forremoving tension between colleagues. The importance of following the company's policies and procedures forhealth and safety, including setting a good example to colleagues. Who can help set goals, help plan your learning, and give youfeedback about your progress. How to identify the knowledge and skills he/she will need to achievehis/her goals. How to check his/her progress. How to check his/her progress. 	Equipment Required Billing Dummy Software, UV light fake note detecting machine, Posters showing various types of digital payment options such as PayTM,PayPal etc.), Sample of Gift Cards/Coupons/Vouchers , Credit Notes to demonstrate sales return, Sample forms showing Loyalty scheme/EMI Offers
		 circumstances when morale is likely to flag, and the kinds of encouragement and support thatare likely to be valued by colleagues. The importance of good working relations, and techniques forremoving tension between colleagues. The importance of following the company's policies and procedures forhealth and safety, including setting a good example to colleagues. 	
		 give youfeedback about your progress. How to identify the knowledge and skills he/she will need to achievehis/her goals. How to check his/her progress. 	









Total Duration

Unique Equipment Required:

Theory Duration 100.00

- **Practical Duration 100.00**
- Display Racks Gondola / Shelves
- Display/Boards/ Standees for product categories and offers (Different Types)
- Calculator
- Stock Almirah
- Point of Sale (POS) Terminal (Computer, Cash drawer, Receipt printer, Barcode scanner, Card swiping machine)
- Dummy Products (Products with ad -on accessories such as mobile handsets with ear phones etc.) with barcode, specifications, price tags
- VM elements (Mannequins Full/Half Bust, Danglers, Wobblers, Hangers, Fixtures, Banners, Posters, POS Display (LED Lightbox); Signage Board; Offer /Policy Signage)
- Shopping Basket/Shopping Cart
- **Dummy Fire Extinguishers**
- **Customer Feedback Forms**
- Billing Dummy Software
- UV light fake note detecting machine
- Posters showing various types of digital payment options such as PayTM, PayPaletc)
- Sample of Gift Cards/Coupons/Vouchers
- Credit Notes to demonstrate sales return
- Sample forms showing Loyalty scheme/EMI Offers

Grand Total Course Duration: 200 Hours 00 Minutes

(This syllabus/ curriculum has been approved by Retailers Association's Skill Council of India)









TrainerPrerequisitesforJobrole: "Retail Cashier" mappedtoQualificationPack: "RAS/Q0102 VERSION1.0"

Sr. No.	Area	Details
1	Job Description	Individual in this position should be able to train and skill candidates as per Qualification Pack by using effective methodology for the target audience/candidates whilst ensuing consistently high passpercentage.
2	Personal Attributes	Individual in this position should exhibits below mentioned attributes: • Shouldbesubjectknowledge/matterexpert • Effective communication skills and proven integrity, as well assincerity • Abilitytoconductinteractivetrainingprogramandconcentrateon details • Highsenseofthoughtfulnessinahabituallyactiveenvironment • Multi-talented and resourceful ability when handling differenttasks • Highlyskilledinpromotingfriendlyatmosphereandefficientin managinglearners
3	Minimum Educational Qualifications	12th pass or Retail Diploma/Graduate.
4a	Domain Certification	Certified for Job Role: "Retail Cashier" mapped to QP "RAS/Q0102 VERSION 1.0". Minimum accepted score of 80% as per RASCI guidelines.
4b	Platform Certification	Recommended that the Trainer is certified for the Job Role: "Trainer", mapped to the Qualification Pack: "MEP/Q0102". Minimum accepted score of 80% as per SSCguidelines.
5	Experience	 12th pass with 4 years experience in Retail StoreOperations or Sales including minimum 1 year of supervisory experience OR 12th pass with 4 years of experience in Retail Store Operations or Sales including minimum 1 year of training experience OR Retail Diploma/Graduate with 2 years of experience in Retail Store Operations or Sales including minimum 1 year of supervisory experience OR Retail Diploma/Graduate with 2 years of experience in Retail Store Operations or Sales including minimum 1 year of training experience









Annexure: Assessment Criteria

Assessment Criteria for Retail Cashier	
Job Role	RetailCashier
Qualification Pack	RAS/Q0102 VERSION 1.0
Sector Skill Council	Retailers Association's Skill Council of India

Sr.	Guidelines for Assessment
No.	
1	Criteria for assessment for each Qualification Pack will be created by the Sector Skill Council. Each Performance Criteria (PC) will be assigned marks proportional to its importance in NOS. SSC will also lay down proportion of marks for Theory and Skills Practical for each PC
2	The assessment for the theory part will be based on knowledge bank of questions created by the SSC
3	Assessment will be conducted for all compulsory NOS, and where applicable, on the selected elective/option NOS/set of NOS
4	Individual assessment agencies will create unique question papers for theory part for each candidate at each examination/training center (as per assessment criteria below).
5	Individual assessment agencies will create unique evaluations for skill practical for every student at each
6	To pass the Qualification Pack, every trainee should score a minimum of 70% of aggregate marks to
7	In case of unsuccessful completion, the trainee may seek reassessment on the Qualification Pack.

Compulsory NOS Total Marks: 100				Marks Al	location
Assessment Outcome	Assessment Criteria for outcomes	Total marks	Out of	Theory	Skill Practical
RAS/0110 To service cash point / POS	PC1. check at suitable times that staff are setting up and operating cashpoints correctly.		15	7.5	7.5
	PC2. look into and promptly sort out any problems with routine cash point operations and transactions.		10	5	5
	PC3. check that staff are handling cash and cash equivalents efficiently and in line with approved procedures.	100	20	10	10
	PC4. accurately and promptly authorise any refunds, cheques and credit card payments which need your authorisation.		15	7.5	7.5
	PC5. correctly follow cash point security procedures.		20	10	10
	PC6. develop effective plans to cope with unexpected problems at the cash point.		20	10	10
	Total		100	50	50
RAS / N0111 To follow point-of-sale	PC1. follow legal requirements and company policies and procedures for asking for proof of age.		5	2.5	2.5
procedures for age- restricted products	PC2. make the sale only if customers provide age proof and it meets legal and company conditions, while selling age-restricted products.	100	5	2.5	2.5
	PC3. follow legal requirements and company policies and procedures for refusing sales.		5	2.5	2.5
	PC4. refuse politely and firmly to make sales that		10	5	5









	Compulsory NOS Total Marks: 100			Marks Al	location
Assessment Outcome	Assessment Criteria for outcomes	Total marks	Out of	Theory	Skill Practical
	are against the law or any procedures and policies he/she must follow.				
	PC5. explain clearly and accurately to customers what proof of age is acceptable.		10	5	5
	PC6. follow company procedures for telling customers how to get proof of age.		5	2.5	2.5
	PC7. tell customers the correct amount to be paid.		5	2.5	2.5
	PC8. check accurately the amount and means of payment offered by the customer.		5	2.5	2.5
	PC9. process the payment in line with company procedures, where the payment is acceptable.		5	2.5	2.5
	PC10. tell the customer tactfully when payment cannot be approved.		10	5	5
	PC11. record payments accurately.		5	2.5	2.5
	PC12. store payments securely and protect them from theft.		5	2.5	2.5
	PC13. offer additional services to the customer where these are available.		5	2.5	2.5
	PC14. treat customers politely throughout the payment process.		10	5	5
	PC15. balance the need to give attention to individual customers with the need to acknowledge customers who are waiting for help		10	5	5
	Total		100	50	50
RAS/N0112	PC1. identify customers' needs accurately by asking suitable questions.		10	5	5
To process customer orders for goods	PC2. identify the goods that will meet customers' needs and check with customers that these are satisfactory.		5	2.5	2.5
	PC3. find out who can supply the goods needed and on what terms.	10 5 10	10	5	5
	PC4. keep customers informed of progress in finding the goods they need.		5	2.5	2.5
	PC5. give customers clear, accurate and complete information about the availability of goods and the terms of supply.		5	5	
	PC6. follow legal and company procedures for checking the customer's identity and credit status.	100	5	2.5	2.5
	PC7. follow company policy for offering to order goods the customer needs if they are not in stock.		5	2.5	2.5
	PC8. prepare accurate, clear and complete information about the order & pass this information to people responsible for fulfilment.		10	5	5
	PC9. provide accurate, clear, complete and timely information to those responsible for issuing the invoice.		10	5	5
	PC10. tell the right person promptly when he/she cannot process an order and explain the		10	5	5









Compulsory NOS Total Marks: 100				Marks Allocation	
Assessment Outcome	Assessment Criteria for outcomes	Total marks	Out of	Theory	Skill Practica
	reasons clearly.				
	PC11. let the customer know promptly and politely if their order cannot be delivered within the agreed time.		10	5	5
	PC12. store customers' details securely and show them only to people who have a right to see them.		10	5	Ę
	Total		100	50	50
RAS / N0113	PC1. thoroughly inspect the item being offered.		10	5	
To process part exchange	PC2. protect the item from damage while handling it.		5	2.5	2.5
sale transactions	PC3. identify accurately any repairs and cleaning needed and the costs involved.		5	2.5	2.5
	PC4. work out the exchange value of the item accurately within company guidelines.		5	2.5	2.5
	PC5. explain to the customer clearly and accurately the part-exchange value of the item and the benefits of a part exchange arrangement.		10	5	į
	PC6. tell the customer politely that the item is not acceptable for part exchange, when this applies.	100	10	5	!
	PC7. treat the customer politely throughout the valuation process.		5	2.5	2.
	PC8. follow company policies and procedures for checking who owns the item.		5	2.5	2.
	PC9. work out accurately the balance to be paid by the customer on the item he/she wants to buy.		10	5	
	PC10. accept or refuse the customer's offers according to company policies and the discretion he/she is allowed.		7	3.5	3.
	PC11. end the transaction politely if the customer is not willing to go ahead.		7	3.5	3
	PC12. explain clearly and accurately the terms and conditions of the sale.		7	3.5	3
	PC13. fill in the paperwork for the transaction.		7	3.5	3
	PC14. treat the customer politely throughout negotiations.		7	3.5	3.
	Total		100	50	5
RAS / N0115	PC1. accurately identify the price of purchases.		25	12.5	12.
To process payments	PC2. promptly sort out any pricing problems by referring to pricing information.		25	12.5	12.
	PC3. seek advice promptly from the right person when he/she cannot sort out pricing problems himself/herself.	100	25	12.5	12.
	PC4. work out accurately the amount the customer should pay.		25	12.5	12.
	Total		100	50	50









RAS/N0116	PC1. follow company guidelines for setting customer credit limits.		5	2.5	2.5
To process cash and credit transactions	PC2. check customer accounts accurately and at suitable intervals to check that payments are up		5	2.5	2.5
	to date.				
	PC3. promptly investigate reasons for missed		5	2.5	2.5
	payments and accurately record the findings.				
	PC4. identify customers who go over their credit		10	5	5
	limits and report the findings promptly to the				
	right person.				
	PC5. act promptly and within company		5	2.5	2.5
	guidelines to deal with customers who go over				
	their credit limits.				
	PC6. report to the right person the results of the		10	5	5
	action taken to deal with customers who go over				
	their credit limits				
	PC7. check that payments from customers are		5	2.5	2.5
	valid and accurate.				
	PC8. record payments from customers promptly		5	2.5	2.5
	and accurately.				
	PC9. record clearly and accurately the reasons		5	2.5	2.5
	why payments are overdue.				
	PC10. identify problems accurately and sort		5	2.5	2.5
	them out promptly.				
	PC11. tell the right person promptly about any		10	5	5
	problems that he/she cannot sort out.		_		
	PC12. store collected payments securely and in		5	2.5	2.5
	line with company procedures.	_	_		
	PC13. check that charges made to customer		5	2.5	2.5
	accounts are correct.	_	_		
	PC14. check that credits made to customer		5	2.5	2.5
	accounts are correct.	_	_		
	PC15. identify and sort out problems with		5	2.5	2.5
	customer accounts.				
	PC16. tell the right person about problems with		10	5	5
	customer accounts that he/she cannot sort out				
	or that are beyond his/her responsibility and				
	control.		100	F0	50
	Total		100	50	50
RAS/N0117	PC1. check clearly and politely with the customer		10	5	5
	what goods they want to return and their				
To process returned goods	reasons.		_	2.5	2.5
	PC2. apologise promptly if the company appears		5	2.5	2.5
	to be at fault.			2.5	2.5
	PC3. follow legal & company requirements for		5	2.5	2.5
	offering replacements and refunds, and explain	100			
	these to the customer clearly & politely.		10	F	
	PC4. explain to the customer clearly and politely		10	5	5
	the action to be taken, and any charges that				
	apply.		10	F	
	PC5. pick out accurately the replacement goods		10	5	5
	and follow company procedures for preparing them to be sent out.				
	them to be sent out.				









RAS/N0130	with company guidelines and manufacturers' instructions. PC13. plan a safe and efficient route for moving goods. PC14. make sure that he/she understands his/her own responsibilities when he/she asks others to help in lifting and handling operations. Total PC1. meet the organisation's standards of appearance and behaviour. PC2. greet customers respectfully and in a	100	5 10 100 5	2.5 5 50 2.5	2.5 5 50 2.5 2.5
	instructions. PC13. plan a safe and efficient route for moving goods. PC14. make sure that he/she understands his/her own responsibilities when he/she asks others to help in lifting and handling operations. Total		100	5 50	5
	instructions. PC13. plan a safe and efficient route for moving goods. PC14. make sure that he/she understands his/her own responsibilities when he/she asks others to help in lifting and handling operations.		10	5	5
1 8 1	PC13. plan a safe and efficient route for moving goods. PC14. make sure that he/she understands his/her own responsibilities when he/she asks				
F E	instructions. PC13. plan a safe and efficient route for moving goods. PC14. make sure that he/she understands				
T	instructions. PC13. plan a safe and efficient route for moving goods.				
ı	instructions. PC13. plan a safe and efficient route for moving		5	2.5	2.5
	with company guidelines and manufacturers'				
			-		
	PC12. use lifting and handling equipment in line		5	2.5	2.5
	PC11. check that any equipment he/she needs to use is fit for use.		10	5	5
	techniques.		10	5	
	PC10. use approved lifting and handling		5	2.5	2.5
	to protect himself/herself and other people.				
	PC9. take suitable safety measures before lifting		5	2.5	2.5
	to work safely.				
	PC8. get advice and help from the right people when he/she is concerned about his/her ability		5	2.5	2.5
	right situations.		-	2.5	2.5
	PC7. use safety equipment correctly and in the		10	5	5
	as far as possible while working.				
	requirements for reducing health and safety risks		-		_
	PC6. follow company procedures and legal		10	5	5
	PC5. promptly follow instructions given by senior staff and the emergency services.		5	2.5	2.5
	arise.		-	2.5	2.5
	and authority when accidents and emergencies	100			
	PC4. act within the limits of his/her responsibility		10	5	5
-	to arrive.				
	PC3. follow company policy and procedures for preventing further injury while waiting for help		5	2.5	2.5
	way.		-	2.5	2 -
	PC2. get help promptly and in the most suitable		10	5	5
•	emergencies.				
	PC1. notice and correctly identify accidents and		5	2.5	2.5
	Total		100	50	50
	and position unsaleable goods separately from sales stock.				
	PC11. move returned goods to the correct place		10	5	5
	returned to the supplier or manufacturer.				
F	PC10. label clearly any goods that are to be		10	5	5
	accurately and fully.				
	PC9. update the stock control system promptly,		10	5	5
	the payment.				
	PC8. give accurate and complete information to the person who can raise a credit note or refund		10	5	5
	condition of returned goods.		10	_	
	PC7. check accurately the type, quantity and		10	5	5
ι	unwanted goods.				
	PC6. explain to the customer accurately, clearly and politely the arrangements for returning the		10	5	5









customers mind	PC3. communicate with customers in a way that makes them feel valued and respected.		5	2.5	2.5
	PC4. identify and confirm the customer's expectations.		5	2.5	2.5
	PC5. treat customers courteously and helpfully at all times.		10	5	5
	PC6. keep customers informed and reassured.		5	2.5	2.5
	PC7. adapt his/her behaviour to respond		5	2.5	2.5
	effectively to different customer behaviour.			2.5	2.5
	PC8. respond promptly to a customer seeking		5	2.5	2.5
	assistance.			2.5	2.5
	PC9. select the most appropriate way of		10	5	5
	communicating with customers.				
	PC10. check with customers that he/she has fully understood their expectations.		5	2.5	2.5
	PC11. respond promptly and positively to customers' questions and comments.		10	5	5
	PC12. allow customers time to consider his/her response and give further explanation when		5	2.5	2.5
	appropriate. PC13. quickly locate information that will help		5	2.5	2.5
	PC14. give customers the information they need		5	2.5	2.5
	about the services or products offered by the organisation.				
	PC15. recognise information that customers might find complicated and check whether they fully understand.		10	5	5
	PC16. explain clearly to customers any reasons why their needs or expectations cannot be met.		5	2.5	2.5
	Total		100	50	50
RAS/N0137	PC1. display courteous and helpful behaviour at all times.		5	2.5	2.5
To work effectively in a Retail team	PC2. take opportunities to enhance the level of assistance offered to colleagues.		5	2.5	2.5
	PC3. meet all reasonable requests for assistance within acceptable workplace timeframes.		10	5	5
	PC4. complete allocated tasks as required.		5	2.5	2.5
	PC5. seek assistance when difficulties arise.		5	2.5	2.5
	PC6. use questioning techniques to clarify		5	2.5	2.5
	instructions or responsibilities.				
	PC7. identify and display a non-discriminatory attitude in all contacts with customers and other staff members.	100	5	2.5	2.5
	PC8. observe appropriate dress code and presentation as required by the workplace, job		5	2.5	2.5
	role and level of customer contact. PC9. follow personal hygiene procedures according to organisational policy and relevant		5	2.5	2.5
	legislation. PC10. interpret, confirm and act on workplace		5	2.5	2.5
	information, instructions and procedures relevant to the particular task.				









	PC11. interpret, confirm and act on legal requirements in regard to anti-discrimination, sexual harassment and bullying.		10	5	5
	PC12. ask questions to seek and clarify workplace information.		10	5	5
	PC13. plan and organise daily work routine within the scope of the job role.		10	5	5
	PC14. prioritise and complete tasks according to required timeframes.		5	2.5	2.5
	PC15. identify work and personal priorities and achieve a balance between competing priorities.		10	5	5
	Total		100	50	50
RAS / N0138 To work effectively in an	PC1. share work fairly with colleagues, taking account of your own and others' preferences, skills and time available.		5	2.5	2.5
organization	PC2. make realistic commitments to colleagues and do what has been promised.		5	2.5	2.5
	PC3. let colleagues know promptly if he/she will not be able to do what has been promised and suggest suitable alternatives.		5	2.5	2.5
	PC4. encourage and support colleagues when working conditions are difficult.		5	2.5	2.5
	PC5. encourage colleagues who are finding it difficult to work together to treat each other fairly, politely and with respect.		5	2.5	2.5
	PC6. follow the company's health and safety procedures while working.		5	2.5	2.5
	PC7. discuss and agree with the right people goals that are relevant, realistic and clear.		10	5	5
	PC8. identify the knowledge and skills needed to achieve his/her goals.		5	2.5	2.5
	PC9. agree action points and deadlines that are realistic, taking account of past learning experiences and the time and resources available for learning.	100	5	2.5	2.5
	PC10. regularly check his/her progress and, when necessary, change the way of working.		5	2.5	2.5
	PC11. ask for feedback on his/her progress from those in a position to give it, and use their feedback to improve his/her performance.		5	2.5	2.5
	PC12. encourage colleagues to ask him/her for work-related information or advice that he/she is likely to be able to provide.		5	2.5	2.5
	PC13. notice when colleagues are having difficulty performing tasks at which you are competent, and tactfully offer advice.		5	2.5	2.5
	PC14. give clear, accurate and relevant information and advice relating to tasks and procedures.		10	5	5
	PC15. explain and demonstrate procedures clearly, accurately and in a logical sequence.		5	2.5	2.5
	PC16. encourage colleagues to ask questions if they don't understand the information and advice given to them.		5	2.5	2.5









PC17. give colleagues opportunities to practise new skills, and give constructive feedback.	5	2.5	2.5
PC18. check that health, safety and security are not compromised when helping others to learn.	5	2.5	2.5
Total	100	50	50