# idealpos7 Update History

# Build 21

## Update Details:

** Enhancements
  * [IP-246] - PC-Eftpos support for GetLastTransaction when Pinpad loses power
  * [IP-288] - Financial Summary Report Additional selection options
  * [IP-317] - ILG Invoices support FINANCE tag adding to Admin Fee
  * [IP-323] - PC Eftpos Aus - option to skip automatic Eftpos Receipts
  * [IP-324] - Ability to modify Stock Item's Default Supplier and Supplier Code
  * [IP-332] - Exclude Barcodes Checkbox added to POS Screen button programming
  * [IP-340] - Denso PDE support up to 9 Com Ports

# Reports

## Financial Summary Report Additional selection options

You now have the ability for the following report options on the Financial Summary Report: Promotion Amounts, Account Payments and EFTPOS Cashout.

Go to Reports > Financial > Financial Summary > Report Options.

# EFTPOS – PC EFTPOS Aus

## Option to skip automatic Eftpos Receipts

If receipts on the terminal have been turned off, it can waste a lot of paper to print them automatically. This option allows for receipts to only be printed as required.

Go to Setup > POS Terminals > Modify > EFTPOS Settings > EFTPOS Settings > EFTPOS Type: PC-EFTPOS Aus > Don't automatically print Eftpos Receipt when Receipts turned off.

# Stock Items

## Ability to modify Stock Item's Default Supplier and Supplier Code

Stock Items can be purchased from multiple suppliers depending on who has stock at the time. Depending on how the Suppliers have been linked to the stock item, the default supplier may need to change.

Go to File > Stock Control > Stock Items > Highlight an item > press Supplier Codes at the bottom of the screen.

Supplier
Codes

A new window will open allowing you to add more Supplier codes.

| supplier stock codes | ✕ |
|---|---|

Stock Code   1
Description   **CARLTON MID KEG**

Current Default Supplier   **ALM  :  65347367**

| Supplier | Code |
|---|---|
| **ALM** AUST LIQUOR MARKETERS | 65347367 |

Set as Default            Delete  Add  Modify

Add the details of the new Supplier Code.

Supplier Code [ ] >

Supplier Stock Code [ ]

Description CARLTON MID KEG

Stock Code [ 1 ] >

**CARLTON MID KEG**

You Sell as Units

Quantity 1

**ONE item on the supplier invoice/order equals 1 item(s) in Idealpos**

Highlight the Supplier Stock Code you want to make default > Press Set as Default at the bottom left of the screen.

| Supplier | | Code |
|---|---|---|
| ALM | AUST LIQUOR MARKETERS | 65347367 |
| CUB | CARLTON UNITED BREWERIES | 336788 |

Set as Default

A confirmation screen will display to complete the action.

CARLTON UNITED BREWERIES     Set as the Default Supplier for this stock item?

Yes     No
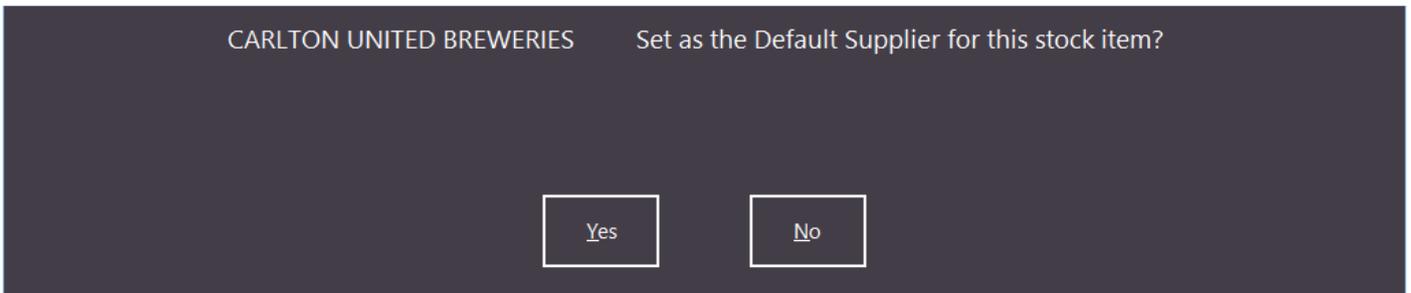
The Current Default Supplier will be detailed under the Stock Item Description.

## supplier stock codes                                                    ✕

Stock Code   1
Description   **CARLTON MID KEG**

Current Default Supplier   **CUB  :  336788**

| Supplier | | Code |
|---|---|---|
| ALM | AUST LIQUOR MARKETERS | 65347367 |
| CUB | CARLTON UNITED BREWERIES | 336788 |
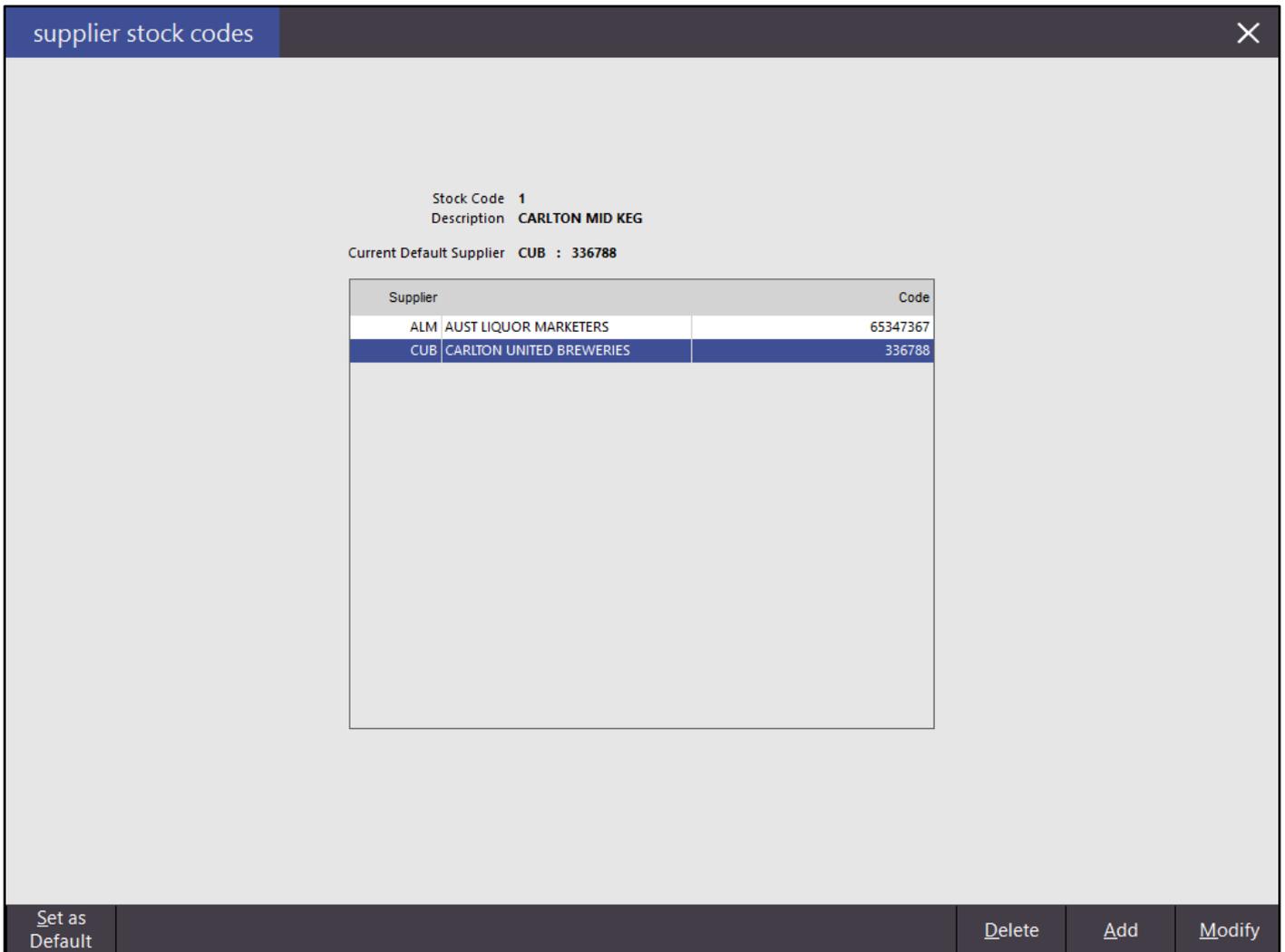
Set as Default          Delete     Add     Modify

## Stock Purchases

### ILG Invoices support FINANCE tag adding to Admin Fee

When this invoice format is imported, it will be linked to the Admin Fee.

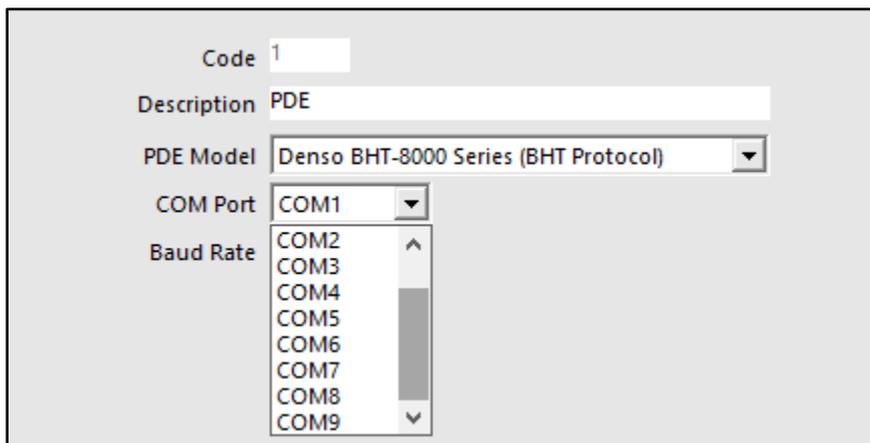Go to File > Suppliers > Suppliers > Modify > Electronic Invoice Format: ILG (.INV).

# Denso PDE

## Denso PDE support up to 9 Com Ports

The number of ports available to connect to has been increased from 6 to 9.

Go to Setup > Denso > Add/Modify > COM Port.

| | |
|---|---|
| Code | 1 |
| Description | PDE |
| PDE Model | Denso BHT-8000 Series (BHT Protocol) |
| COM Port | COM1 |
| Baud Rate | COM2 |
| | COM3 |
| | COM4 |
| | COM5 |
| | COM6 |
| | COM7 |
| | COM8 |
| | COM9 |