

idealpos7 Update History

Build 42

Update Details:

** Enhancements

- * [IP-1064] - Stock Item Alert Level support with Site Management
- * [IP-1073] - Supplier Transaction Report with invoice details includes Item Code
- * [IP-1076] - Stock Purchase - Warning when using duplicate invoice number
- * [IP-1077] - IPSClient Housekeeping - option to perform Compact and Repair
- * [IP-1085] - Ideal Handheld v4 support

IPS Client

IPS Client Housekeeping - option to perform Compact and Repair

When setting a Maintenance schedule on terminals, you can now include a Compact & Repair.

Go to IPS Utility > Maintenance > Housekeeping > New/Modify > Tick: Compact & Repair.

IPS Utility - Schedule Details

Name:

Type:

Regenerate Training Database

Start On:

July 2017						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
		5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

Start At:

Post Action:

Advanced Diagnostics

Detailed Logging Backup Data

Compact/Repair

Post Action

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Reports

Supplier Transaction Report with invoice details includes Item Code

If you receive an invoice and enter the items, you can select to view Invoice Details, and will be shown each item supplied, along with the Supplier Stock Code, or Stock Item Code.

Go to Reports > Purchases > Supplier Transaction > Options: Invoice Details.

Date Range

Week to Date From 03/07/2017 00:00:00
 To 04/07/2017 23:59:59

Group by

Supplier
 Location

Options

Invoice Details

Selection Range

Supplier Code > to >
 Supplier Name > to >
 Location > to >

Code	Supplier Name	Date	Reference	Amount	Tax
1 Aust Liquor Marketers					
208001	CASCADE LIGHT KEG	3.0000	561.00		
208002	HAHN LIGHT KEG	2.0000	363.00		
<hr/>					
13 Ben's Smallgoods					
GFDH38523	HONEY JAR	2.0000	11.44		
GFDH38967	HONEY TUB 1KG	1.0000	9.68		
GFDH39411	GOLDEN SYRUP SQUEEZE	5.0000	26.40		
GFDH39855	TREACLE TIN	3.0000	21.12		
GFDH40299	VEGEMITE SMALL	36.0000	126.72		
GFDH40743	VEGEMITE LARGE	2.0000	11.44		
GFDH41187	NUTELLA SMALL	6.0000	26.40		
GFDH41631	NUTELLA LARGE	2.0000	14.08		
GFDH42075	LIME CORDIAL	5.0000	15.68		
GFDH42519	RASPBERRY CORDIAL	45.0000	141.08		

Idealpos user (pos1)

Supplier Transactions

Printed 04/07/2017 15:42:01

03 Jul 2017 00:00:00 to 04 Jul 2017 23:59:59

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Stock Purchases

Stock Purchase - Warning when using duplicate invoice number

When entering an invoice number, it should be unique. Entering an invoice number that has already been used will trigger an audio/visual alert when you tab to another field. If you continue to try to Save or Process the invoice, a warning message will display.

Go to Transactions > Stock Control > Stock Purchases > Add.

stock received		Purchase Type	Stock Received
Supplier	13 >	Purchase Order No	
Ben's Smallgoods		Invoice No	160378 !
		Details	

The alert is supplier dependant as multiple suppliers can supply invoices of the same number, so will not be triggered unless from the same supplier.

stock received		Purchase Type	Stock Received
Supplier	10 >	Purchase Order No	
Brannan's Butchery		Invoice No	160378
		Details	