

Idealpos 8 Build 15 - Update History

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Clerks

IP-5737 – Clerks – Support for Alternate Login Code

This function introduces the ability to create Alternate Login Codes for each Clerk so that the Clerks can login using a code other than their standard login code.

This functionality has been added for sites which are running two different types of terminals where the different RFID readers are reading a different code from the same wrist band.

E.g. The code readout for each wrist band from the first reader type can be entered into the Login Code field, and the code readout from the second reader type can be entered into the Alternate Login Code field. The wristband can then be scanned by either reader type and will enable the Clerk to login successfully.

To use this function, go to: Back Office > Setup > Clerks.

Select a Clerk from the list > Modify.

A new 'Alternate Login Code' field will be displayed below the Login Code field.

Enter the Alternate Login Code into the Alternate Login Code field > Press 'Save'.

The screenshot shows the 'Clerks' modification form in the Idealpos system. The form is titled 'Clerks' and has a close button (X) in the top right corner. The form is divided into several sections:

- Code:** Code 1, Name: Jeremy, Login Code 1, Alternate Login Code 100 (highlighted with a yellow box and a yellow arrow pointing to it), and a 'Discontinue?' checkbox.
- Personal:** Address, Suburb, State (dropdown), Post Code, Phone, Mobile, Other, Email, Birth Date, Birth Date 2, Next of Kin, and Contact No.
- Employee:** Use Employee Log (checkbox), Password, Sales Prompt, and Commission % 0.
- POS:** User Permissions Link (Admin), Default Price Level (STANDARD), Use POS (checkbox), Site 1, Use Drawer 2 (checkbox), and Comments.

A 'Save' button is located in the top left corner of the form. The version information 'POS 2 v8 Build 15' is visible in the bottom left corner.

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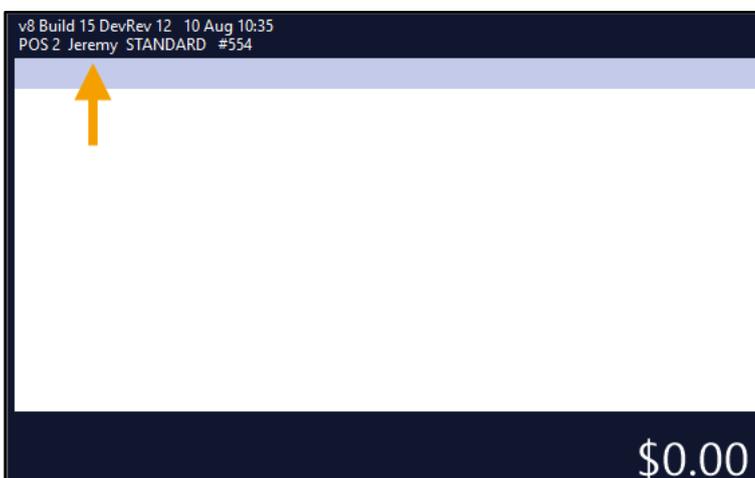
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Open the POS Screen > Press the 'Clerk' button > Enter/Scan the Alternate Login Code > ENTER.

If scanning a wristband, the ENTER button shouldn't need to be pressed. If manually entering an Alternate Login Code, press ENTER after the code has been entered.



The Clerk is logged in using the Alternate Login Code.



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The Alternate Login Code can also be entered via the Home Screen.

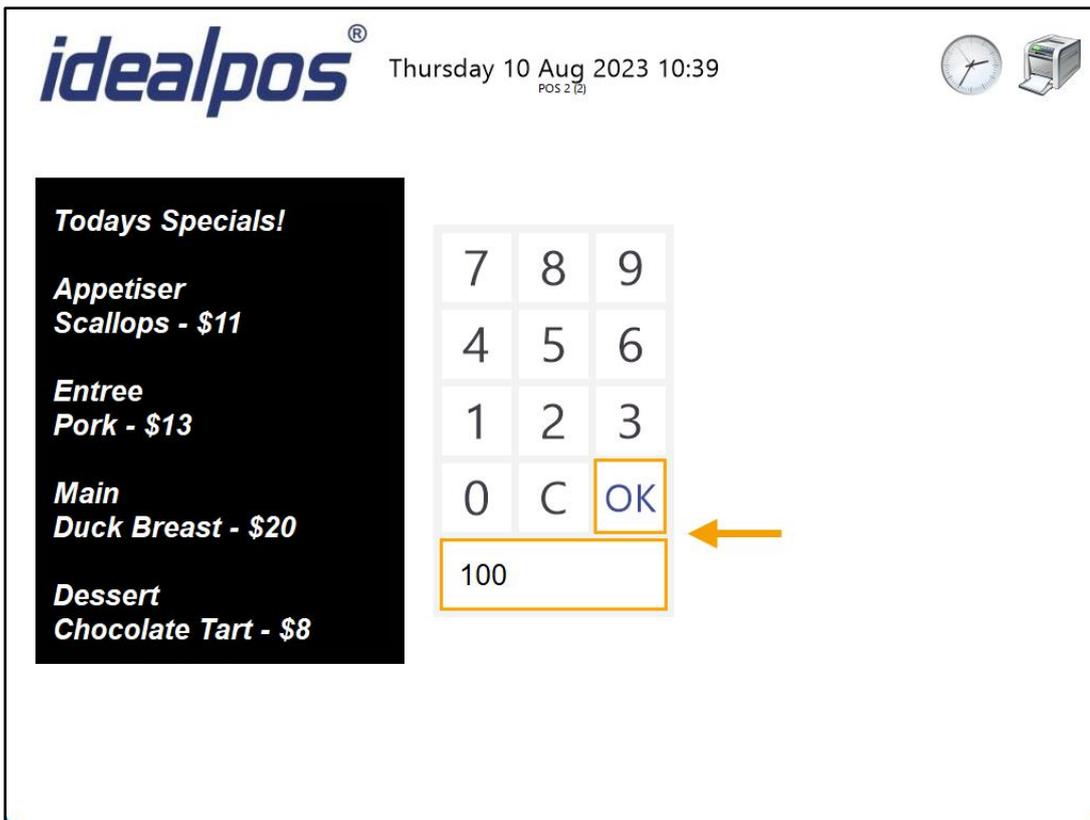
To enable the Home Screen, go to: Back Office > Setup > Yes/No Options > Enter Keyword Search: "home".

Enable "Allow Home Screen".

If required, enable "Return to Home Screen after Each Sale" which will display the Home Screen after each sale.

The screenshot shows the 'Yes/No Options' configuration page for 'Site 1'. A search bar at the top contains the text 'home'. Below the search bar, a table lists various options under the heading 'HOME SCREEN'. The 'Allow Home Screen' and 'Return to Home Screen after Each Sale' options are checked and highlighted with orange boxes and arrows. The 'Show Receipt Button on Home Screen' option is also checked.

	ALL	1	2	3
HOME SCREEN				
Allow Home Screen	<input checked="" type="checkbox"/>			
Home Screen Dark Theme	<input type="checkbox"/>			
Return to Home Screen after Each Sale	<input checked="" type="checkbox"/>			
Show Employee Log on Home Screen	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Show Exit button on Home Screen	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Show Receipt Button on Home Screen	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>



The Clerk is logged in using the Alternate Code.



Customers

IP-4085 – Favourite Transaction Function – Play transaction at Current Prices

This function changes the behaviour of the Customer's Favourite Transaction function so that when a Favourite Transaction is replayed on the POS Screen, the items will be added to the sale using their current Sell Prices instead of the Sell Prices that were current at the time when the Favourite Transaction originally took place.

There is no configuration to toggle between replaying transactions using the original Sell Price or the current Sell Price. All Customer Favourite Transactions will now be replayed using the current Sell Prices.

Note that the Customer's Favourite Transaction function may require configuration if this functionality hasn't been previously used or configured at the venue.

The process on how to configure a Favourite Transaction is outlined in the [Customer's Favourite Transaction topic](#) in the Idealpos User Guide.

To use this function, go to: POS Screen > Press Customer Button > Add a Customer to the sale [or scan the Customer's Code] > Add the Stock Items to the sale that are to be included in the Favourite Transaction > Tender the sale.

v8 Build 15 DevRev 34 23 Aug 09:12
POS 2 Jeremy STANDARD #565

Sarah Charlton - 617 Points (\$61.70)

CAPPUCCINO	1	3.50	RECEIPT	CLERK	7	8	9	CL
FLAT WHITE	1	3.50	PRICE LEVEL	5% ST DISC	4	5	6	NO SALE
SHORT BLACK	1	3.00	CUSTOMER	5% ITEM	1	2	3	X
			BAR TAB	REFUND	0	.	ENTER	
			PENDING	VOID SALE				
			TABLE MAP	VOID				

617 Points (\$61.70)
3x **\$10.00**

CAPPUCCINO	FLAT WHITE	LATTE	CHAI	SHORT BLACK	LONG BLACK	MOCHA	HOT CHOC	TEA
EXTRA HOT	SKINNY	DECAF	1 SUGAR	TAKEAWAY	SMALL	ICED DRINK	WATER	KEYBOARD
EXTRA CHOC	SOY	WEAK	2 SUGAR	MARSH MALLOW	MEDIUM	MILKSHAKE	JUICE	ORDER NUMBER
NO CHOC	ALMOND	DOUBLE SHOT	3 SUGAR	EQUAL	LARGE	SMOOTHIE	SOFTDRINK	REWARDS ENQUIRY
DRINKS	CAFE	TAP BEER	SPIRITS	COCKTAILS	FRUIT & VEG	GROCERY	RETAIL	MANAGER
	RESTAURANT	BOTTLE BEER & RTD	WINE				SERVICES	ADMIN

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After the sale has been completed, go to: Back Office > Enquiry > Journal History.

Select the Journal from the Journal History Enquiry for the sale that was just performed > Favourite.

Journal History Enquiry
1 record

Today: 23 Aug 2023 00:00:00 to 23 Aug 2023 23:59:59
Top 1000 records

Audit	POS	Date	Customer
565	2	Wed 23 Aug 2023 09:13:50	2

23 Aug 2023 09:13:50 Audit 565,2
Sarah Charlton - 617 Points (\$61.70)

202001	CAPPUCCINO	3.50
202002	FLAT WHITE	3.50
202004	SHORT BLACK	3.00
	GST Subtotal	10.00
	GST Amount	0.91
	Points	10
	Total Accumulated Points	627
	CASH	10.00
	Change	0.00

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A confirmation prompt will be displayed > Press 'Yes' to continue.

If the Customer previously had a Favourite Transaction, this transaction will replace their previous Favourite.

Save as Customer's Favourite Transaction?

Yes No

After confirming the prompt, a final prompt will appear to confirm that the Favourite Transaction has been saved.

Favourite Transaction Saved.

OK

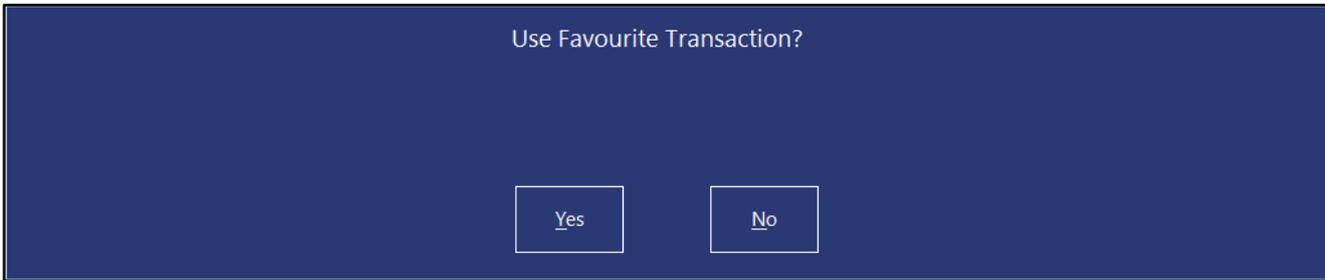
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A Favourite Transaction has now been set for the Customer; close the Journal History Enquiry window. If the Sell Prices change for the items in the Favourite Transaction, the next time the Favourite Transaction function is used to recall those items to the sale, they will be added at their current Sell Prices.

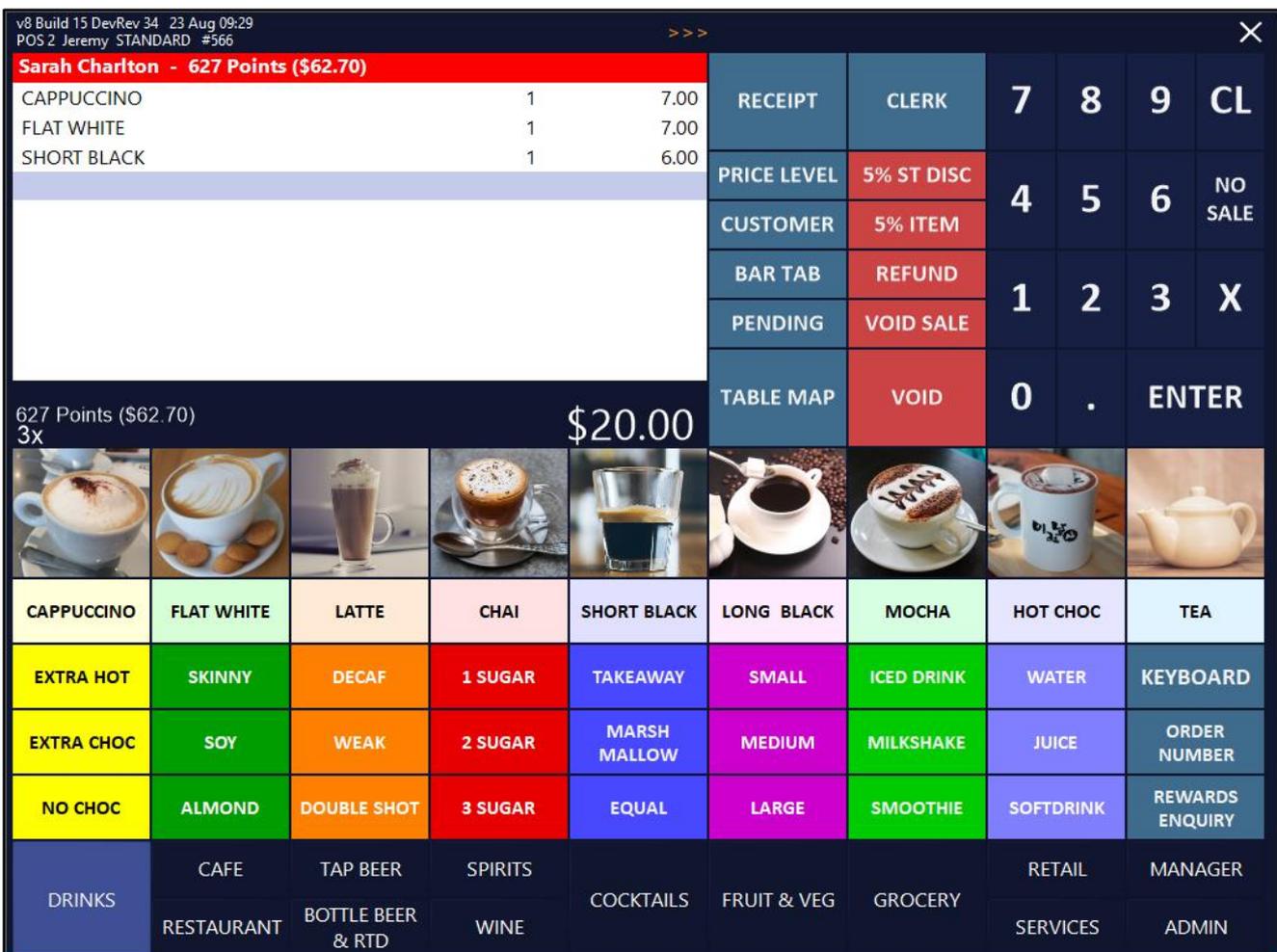
To demonstrate this function, the Sell Prices of each item in the Favourite Transaction have been modified and had their Sell Prices doubled, so that the total amount will be \$20.00 instead of \$10.00 as shown in the previous screenshot. Stock Item Sell Prices can be modified via Back Office > File > Stock Control > Stock Items > Search for the item > Modify > Update Sell Prices as required > Save > repeat the process to modify the Sell Price of other items.

When the Customer is added to a sale, the following prompt will be displayed > Pressing 'Yes' will add the items from their Favourite Transaction to the sale.



The Stock Items from their Favourite Transaction are added at the current Sell Prices. As mentioned above, the Sell Price for each item in the Favourite Transaction has been modified to be double of the previous Sell Price to demonstrate this function.

The screenshot shown below shows the Total amount now being \$20.00 instead of \$10.00 as shown in the previous screenshot when the Favourite Transaction was originally being created.



EFTPOS

IP-5761 – Idealpos Payments module renamed ‘Oolio Pay Global’

The Idealpos Payments module has been renamed to ‘Oolio Pay Global’.

Oolio Pay Global is an EFTPOS integration available direct from Idealpos.

Contact Idealpos or your reseller for further information about this integration.

The Oolio Pay Global integration is listed in the Idealpos User Guide – [click here](#).

Please contact Idealpos or your reseller for assistance with configuring this EFTPOS integration.

The screenshot shows the 'Pos Terminals' settings window with the 'EFTPOS Settings' tab selected. The interface is divided into two main sections: 'EFTPOS Settings' and 'EFTPOS'.

EFTPOS Settings:

- EFTPOS Type:** A dropdown menu set to 'Oolio Pay Global'.
- Disable:** A checkbox that is currently unchecked.
- Automatically choose Tender Type based on Card Type:** An unchecked checkbox.
- Enable Integrated EFTPOS post-transaction Tips:** An unchecked checkbox.
- Function to Use:** A dropdown menu set to 'TIPS IN'.
- Don't automatically print EFTPOS Receipt when Receipts turned off:** An unchecked checkbox.

EFTPOS:

- Merchant:** A text input field.
- Pinpad ID:** A text input field.
- Pinpad IP Address:** A text input field.
- Support Pinpad Tipping:** An unchecked checkbox.
- Connect:** A button.
- Upload Image after each Transaction:** A text input field with a right-pointing arrow button.

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IP-5762 – Oolio Pay AUS/NZ EFTPOS Interface

This adds support for the Oolio Pay AUS/NZ EFTPOS Interface to Idealpos.

Oolio Pay AUS/NZ EFTPOS is an EFTPOS integration available direct from Idealpos.

Contact Idealpos or your reseller for further information about this integration.

Further information about configuring Oolio Pay AUS/NZ EFTPOS is listed in the Idealpos User Guide – [click here](#) to go to the Oolio Pay AUS/NZ EFTPOS topic in the User Guide.

The screenshot displays the 'Pos Terminals' application window with the 'EFTPOS Settings' tab selected. The settings are as follows:

- EFTPOS Settings** (Header)
- Disable
- EFTPOS Type: Oolio Pay AUS/NZ (Dropdown menu)
- Allow multiple EFTPOS Tendering
- Automatically choose Tender Type based on Card Type
- Enable Integrated EFTPOS post-transaction Tips
- Function to Use: TIPS IN (Dropdown menu)
- Don't automatically print EFTPOS Receipt when Receipts turned off

Labels

IP-5839 – Stock Item Labels – Support for Cipherlab 8200 Series Mobile Computers

This function introduces the ability to generate Stock Item Labels using label data sent from Cipherlab 8200 Series Mobile Computers.

When this type of device sends label data to the POS System, it sends the data in the following sequence:

[Scancode][Space][Quantity][CarriageReturn/Enter]

E.g. If labels are requested for the following items...

Coke 2L has a scancode of 9861576846574 and a quantity of 5 labels requested.

Sprite 2L has a scancode of 9840964095909 and a quantity of 2 labels requested.

The data that is sent to Idealpos will look like this...

9861576846574 5

9840964095909 2

To send label data from this type of device, go to: Back Office > Utilities > Labels.

Select the Scan Code field in the Labels window, then send the data to the POS System from the device.

As the data is sent to Idealpos, the device will send/enter the data for each item one at a time; as the data is being entered, the items will gradually populate the grid, showing the Stock Item Code, Description and the Label Quantity.

The same process can be simulated without using a Cipherlab 8200 device by simply manually entering or pasting the Scan Code followed by the quantity into the Scan Code field, then pressing ENTER.

The screenshot shows the 'Labels' window in the Idealpos software. The window is titled 'Labels' and has a close button (X) in the top right corner. On the left side, there is a 'Format' section with a dropdown menu and a 'Delete' button. Below this, there are several settings for the label format, including 'Data Type' (Stock Items), 'Output To' (Idealpos A4 Labels), 'A4 Printer' (Microsoft Print to PDF), 'Dimensions' (22 labels (2 x 11) Portrait), 'Design' (Format 1), 'Top Margin' (0), 'Left Margin' (0), and 'Start Position' (1). There are also checkboxes for 'Use Stock Code as Barcode', 'Show Print Dialog Box', and 'Hide Prices'. A 'Barcode Type' section is also present with radio buttons for 'Auto', 'EAN 13', 'EAN 8', 'UPCE', 'UPCA', 'Code 128', and 'Code 39'. At the bottom left, there is a 'Save Format As' button. On the right side, there is a 'Code' field with a dropdown arrow, a 'Description' field, and a 'Department' field. The 'Scan Code' field is highlighted with an orange box and contains the text '9861576846574 5'. Below these fields, there is a 'Price Changes since' dropdown set to '27 Aug 2023 08:56' and an 'Indirect' dropdown. There are also checkboxes for 'Modified Stock Items Only' and 'Quantities Match Stock Levels', and a 'Quantity' field set to '1'. Below these are 'Sort by' options for 'Code', 'Department /Description', and 'Description', and 'Multi Select' and 'Add to Grid' buttons. At the bottom right, there is a grid with columns for 'Code', 'Description', and 'Quantity'. At the bottom center, there is a 'Clear Grid after Printing' checkbox which is checked. At the bottom right, there are 'Preview' and 'Print' buttons.

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After pressing ENTER, the Stock Item will be added to the list of labels using the quantity entered.

The screenshot shows the 'Labels' application window with the following configuration:

- Format:** [Dropdown] [Delete]
- Data Type:** Stock Items
- Output To:** Idealpos A4 Labels
- A4 Printer:** Microsoft Print to PDF
- Dimensions:** 22 labels (2 x 11) Portrait
- Design:** Format 1
- Top Margin:** 0
- Left Margin:** 0
- Start Position:** 1
- Price Level:** STANDARD
- Barcode Type:** Auto
- Sort by:** Code
- Quantity:** 1
- Buttons:** Multi Select, Add to Grid, Clear, Preview, Print
- Grid:**

Code	Description	Quantity
205401	COKE 2L	5

When using the Cipherlab 8200 series device, the above process will occur as the data is sent/entered from the device.

Reports

IP-5864 – Stock Item Sales Report – Use Stock Item Last Cost for costings (User-Defined)

This function introduces the ability to specify which Cost will be used on the Stock Item Sales Report via a User-Defined Option.

When the User-Defined Option isn't configured or is set to 0, the Standard Cost will be used.

When the User-Defined Option is configured and set to 1, the Last Cost will be used.

To configure and use this function, go to:

Back Office > Setup > POS Terminals > Select a POS Terminal > Modify > POS Settings tab.

Create the following User-Defined Option:

Description: STOCKSALESREPORT-LASTCOST

Setting: 1

Description	Setting
STOCKSALESREPORT-LASTCOST	1

* (asterisk icon)

Remove All

Close the POS Terminals window to save the change.

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To demonstrate this function, the Idealpos Demo Database contains a "MICROWAVE" Stock Item with a Stock Item Code 303004.

The Stock Item's Standard Cost has been set to 71.2000 and the Last Cost has been set to 61.2000.

Stock Items

General Advanced Indirect Item Variants

>

X

Last Modified 01 Sep 2023 15:22:41

Stock Code 303004

Description MICROWAVE (9)

Kitchen Description MICROWAVE (9)

Long Description MICROWAVE (9)

Department 303 > ELECTRICAL APPLIANCES

Scan Code 9820064750595 Auto

Selling Prices (inc Tax)

		Profit	
		%	\$
STANDARD	90.99	13.93	11.52
STAFF	90.00	12.98	10.62
EXTRAS	0.00		
BOTTLESHOP	0.00		
Price 5	0.00		
Price 6	0.00		
Price 7	0.00		
Price 8	0.00		
Price 9	0.00		
Price 10	0.00		
Price 11	0.00		
OWNERS	0.00		

Force Selling Price Entry

Printer Settings

Receipt Printer

KITCHEN

BAR

COFFEE

IKM

Kitchen Printer 5

Kitchen Printer 6

Kitchen Printer 7

Kitchen Printer 8

Kitchen Printer 9

Kitchen Printer 10

Kitchen Printer 11

Kitchen Printer 12

Purchasing

Purchase Category 3 > RETAIL

Default Supplier 4 > Bidvest

Default Supplier Stock Code GFDH6111

Other Options

Stock Control

Has Variants

Indirect Item

Non-Accumulating

Can't Buy with GIFT VOUCHER Scale

Instruction

Print Red

Web Store

Inhibit Discounts

Inhibit Voids

Manufactured Item

Tags

Cost Prices (ex Tax)

Standard Cost	71.2000
Last Cost	61.2000
Average Cost	71.2000

Recalculate Sell Prices

Don't Recalculate Sell Prices

Based on Profit %

Based on Profit \$

Tax Settings (Selling)

GST

GST-Free

Not Defined

Not Defined

Not Defined

Not Defined

Attributes

<input type="text"/>	<input type="text"/>

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Ensure that the Stock Item has been sold/contains sales for the period that is selected in the Stock Item Sales Report. Run the Stock Item Sales Report by going to Back Office > Reports > Sales > Stock Item Sales.

Select the "Cost of Sales" option > Run the Report.

Stock Item Sales

View
Print
Save Defaults

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Date Range
Today From 01 Sep 2023 00:00:00 To 01 Sep 2023 23:59:59

Optional Grouping

Group Field	Show Group Label	Totals Only	Totals with Group Label
Department	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Sort Order
 Code
 Description
 Best
 Worst
 Cost of Sales

Show Stock Items
 Group by Sell Price
 Unit Price is Price 1
 Hide Unit Price/Tax
 Portrait
 Consolidate Variants

Selection Range

Price Level All Price Levels

Code > to >
Description > to >
Supplier > to >
Department >
Location >
POS System >
Clerk >
Customer Type >
Customer Code >

Attributes > > +
 Show
 Exclude
Tags

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The Last Cost will be displayed in the report.

Shop POS 2(2) **Stock Item Sales Report** Printed 01/09/2023 15:42:08
01 Sep 2023 00:00:00 to 01 Sep 2023 23:59:59 Page 1 of 1

	Unit Price inc	Unit Tax	Quantity	Sales					Cost of Sales		Gros s Profit		
				Nett ex	Tax	Nett inc	Discounts	Gros s inc	%	Amount	%	Amount	%
ICAL APPLIANCES													
303004 MICROWAVE	90.99	8.27	1.0000	82.72	8.27	90.99	0.00	90.99	00.00	61.20	73.98	21.52	26.02
			1.0000	82.72	8.27	90.99	0.00	90.99	00.00	61.20	73.98	21.52	26.02
			<u>1.0000</u>	<u>82.72</u>	<u>8.27</u>	<u>90.99</u>	<u>0.00</u>	<u>90.99</u>		<u>61.20</u>	<u>73.98</u>	<u>21.52</u>	<u>26.02</u>

If the User-Defined Option STOCKSALESREPORT-LASTCOST doesn't exist or is set to 0, the Standard Cost will be displayed in the report.

Shop POS 2(2) **Stock Item Sales Report** Printed 01/09/2023 15:43:37
01 Sep 2023 00:00:00 to 01 Sep 2023 23:59:59 Page 1 of 1

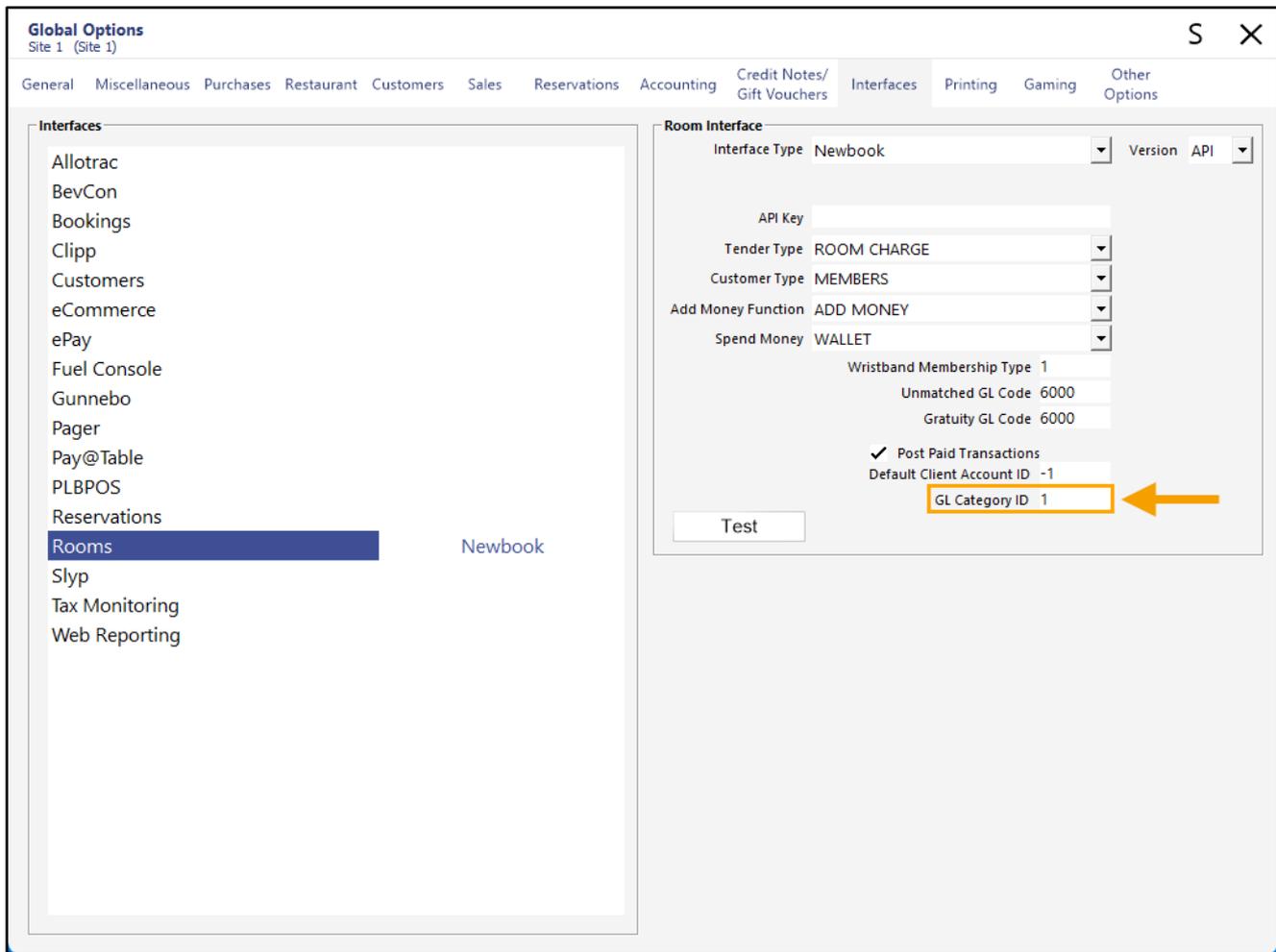
	Unit Price inc	Unit Tax	Quantity	Sales					Cost of Sales		Gros s Profit		
				Nett ex	Tax	Nett inc	Discounts	Gros s inc	%	Amount	%	Amount	%
ICAL APPLIANCES													
303004 MICROWAVE	90.99	8.27	1.0000	82.72	8.27	90.99	0.00	90.99	00.00	71.20	86.07	11.52	13.93
			1.0000	82.72	8.27	90.99	0.00	90.99	00.00	71.20	86.07	11.52	13.93
			<u>1.0000</u>	<u>82.72</u>	<u>8.27</u>	<u>90.99</u>	<u>0.00</u>	<u>90.99</u>		<u>71.20</u>	<u>86.07</u>	<u>11.52</u>	<u>13.93</u>

Room Interface

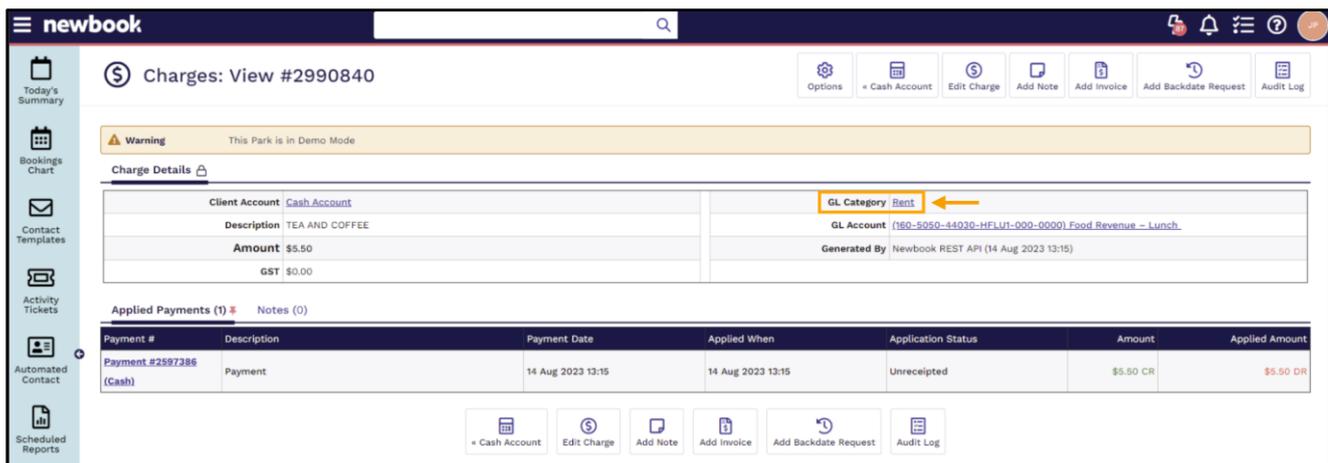
IP-5825 – Newbook API – Support for GL Category ID

This function introduces the ability to set a GL Category ID for data being posted from Idealpos to Newbook via the Newbook API connection.

To configure this function, go to: Back Office > Setup > Global Options > Interfaces > Rooms.
Set the GL Category ID to an ID that exists in Newbook.



An example of the GL Category that appears in Newbook charges.

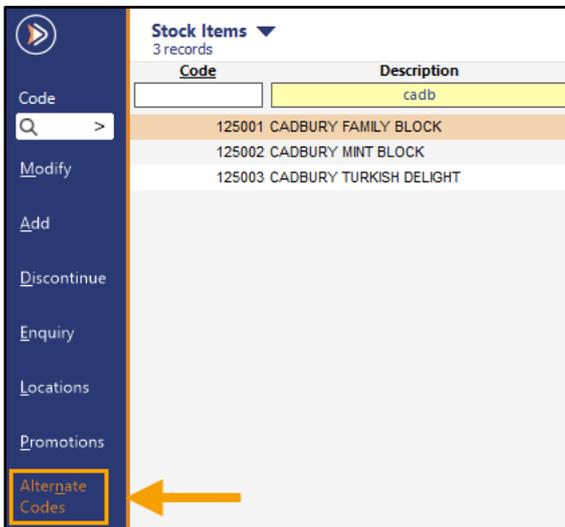


Stock Items

IP-5814 – Alternate Codes – Ability to search

This function introduces the ability to search for Alternate Codes within the Alternate Codes window. This is useful in situations where a Stock Item contains numerous Alternate Codes, such as Stock Items that have been merged into one Stock Item using the [Import Custom CSV Format by Supplier function](#).

To use this function, go to: Back Office > File > Stock Control > Stock Items.
Select a Stock Item and press the 'Alternate Codes' button on the left-hand side menu.



Entering an Alternate Code into the Search field will search the entered Alternate Code against the currently displayed Stock Item.

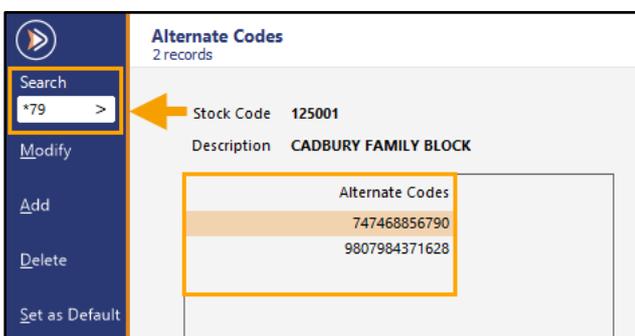
The list of Alternate Codes will be filtered as the code is entered and any matches will be displayed.



Wildcard (*) searching is also supported.

E.g. to search for an Alternate Code that contains 79 anywhere in the code, enter *79.

The list of Alternate Codes will be filtered to show matching results.



Stock Purchases

IP-5766 – Import Custom Invoice – Update existing Stock Descriptions (User-Defined)

This function introduces the ability to update existing Stock Descriptions when using the Import Custom CSV Format by Supplier function.

When an existing Stock Item in a Stock Purchase has an updated Description from the Supplier, the Description for the corresponding Stock Item in Idealpos will have its Description updated when this option is enabled.

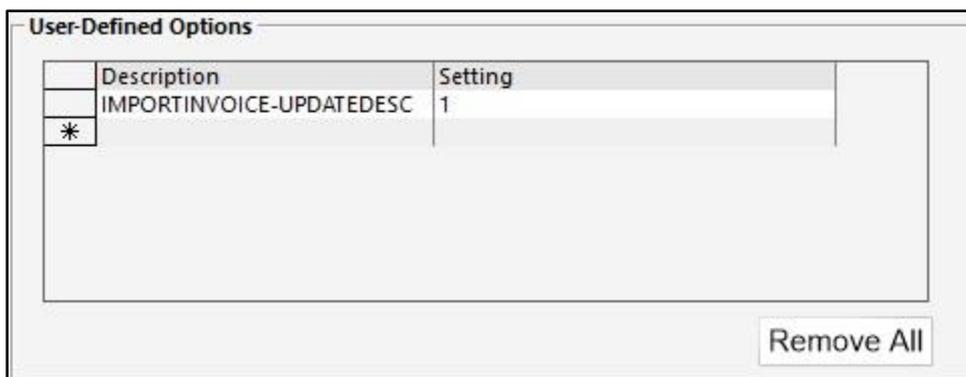
To enable this function, go to:

Back Office > Setup > POS Terminals > Select a POS Terminal > Modify > POS Settings tab > User-Defined Options.

Create a User-Defined setting as follows:

Description: IMPORTINVOICE-UPDATEDDESC

Setting: 1



	Description	Setting
*	IMPORTINVOICE-UPDATEDDESC	1

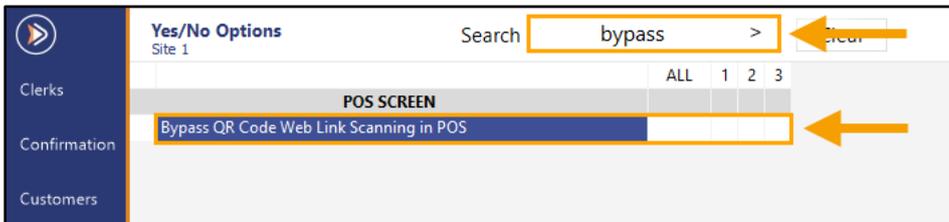
Remove All

Yes/No Options

IP-5821 – Yes/No Option – Bypass QR Code Web Link Scanning in POS

This function introduces the ability to ignore QR Codes that contain web links when scanned via the scanner. This can be used to prevent the scanner from scanning the QR Code in situations where Stock Items contain a standard barcode and a QR Code too close together, triggering the scanner to scan the QR Code instead of the barcode.

To configure this function, go to: Back Office > Setup > Yes/No Options > Search: bypass. Toggle the Yes/No Option "Bypass QR Code Web Link Scanning in POS" as required.



Note - A Close Suite/Open Suite will be required for this option to take effect.