

Idealpos 9 Build 13 - Update History

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Back Office

IP-7533 – Activity Log – Support for Sent Emails

This functionality adds support for recording entries in the Activity Log/Activity Enquiry when emails are sent from Idealpos.

When Idealpos sends Emails such as Schedules or Send Test Email, an entry for the sent email will be recorded in the Activity Log/Activity Enquiry.

There is no additional configuration required to enable the recording of sent emails in the Activity Log/Activity Enquiry. If the Email Settings in Idealpos are configured correctly, events will be written to the Activity Log/Activity Enquiry when an email is sent by Idealpos.

For additional in-depth information about the Activity Log, please refer to the [Activity Log and Activity Enquiry topic](#) in the [User Guide](#).

To configure Email Settings in Idealpos, go to: Back Office > Setup > Global Options > Other Options > Email Settings. In the Email Service dropdown box, select one of the following options:

- **Idealpos Email** – Select this option to use the built-in Idealpos Email Service. When selecting this option, additional configuration such as SMTP Outgoing Email Server, SMTP Username, etc. are not required.
- **Sending Email Address** – Enter the Sending Email Address in this field. The Sending Email Address will be included in emails that are sent from Idealpos. E.g. When a recipient of an email sent from Idealpos selects the "Reply" option, the "To" field will be pre-populated with the Sending Email Address. If this field is blank, the email address configured in Back Office > Setup > POS Terminals > Modify > Main Settings > User Settings > Email will be used as the Sending Email Address. If the Sending Email Address in Global Options > Other Options and the Email Address in Setup > POS Terminals > Main Settings are both blank, then the Sending Email Address used will be no-reply@idealpos.co.
- **Custom** – Select this option to use custom configuration of your own Email Service.
- **SMTP Outgoing Email Server** – Enter the SMTP Outgoing Email Server as supplied by your Internet Service Provider.
- **Sending Email Address** – Some Email Servers require a Sending Email Address to authenticate. If this field is blank, Idealpos will use the Email Address that is set in Back Office > Setup > POS Terminals > Modify > Main Settings > User Settings. This email address must match the server details of the service that is being used. E.g. If using Gmail, a @gmail.com account will need to be used.
- **SMTP Username** – Enter the SMTP Username supplied by the Internet Service Provider.
- **SMTP Password** – Enter the SMTP Password supplied by the Internet Service Provider.
- **SMTP Port** – Enter the SMTP Port supplied by the Internet Service Provider.

Global Options
Site 1 (Site 1)

General	Miscellaneous	Purchases	Restaurant	Customers	Sales	Reservations	Accounting
Home Screen <div style="border: 1px solid #ccc; padding: 5px;"> <input type="text" value="Home Screen Graphic (pictures folder)"/> > <input type="text" value="Last Transaction Timeout 60"/> <input type="text" value="Slideshow Start Time 60"/> <input type="text" value="Seconds between images 30"/> </div>							
Email Settings <div style="border: 1px solid #ccc; padding: 5px;"> Email Service: Idealpos Email <input type="text" value="Sending Email Address"/> </div>							

Global Options
Site 1 (Site 1)

General	Miscellaneous	Purchases	Restaurant	Customers	Sales	Reservations	Accounting
Home Screen <div style="border: 1px solid #ccc; padding: 5px;"> <input type="text" value="Home Screen Graphic (pictures folder)"/> > <input type="text" value="Last Transaction Timeout 60"/> <input type="text" value="Slideshow Start Time 60"/> <input type="text" value="Seconds between images 30"/> </div>							
Email Settings <div style="border: 1px solid #ccc; padding: 5px;"> Email Service: Custom <input type="text" value="SMTP Outgoing Email Server"/> <input type="text" value="Sending Email Address"/> <input type="text" value="SMTP Username"/> <input type="text" value="SMTP Password"/> <input type="text" value="SMTP Port 25"/> <input type="checkbox" value="Enable SSL/TLS Protocol"/> </div>							

When an email is sent by Idealpos, the event will be recorded in the Activity Log.

Go to: Back Office > Enquiry > Activity Log.

Sent emails will appear as "Email: name@domain.com".

The content (message body) of sent emails is not stored in the Activity Log.

Activity Enquiry

Date	Time	POS	Clerk/User	Action Description
18 Dec 25	09:37:09	1	Admin	Email: idealposuser@yopmail.com
18 Dec 25	09:37:16	1	Admin	Global Options modified
18 Dec 25	09:39:19	1	Admin	Exit IPS
18 Dec 25	09:39:33	1	Admin	Logged In : Admin
18 Dec 25	09:40:32	1	Admin	Schedule Run : Test
18 Dec 25	09:40:44	1	Admin	Email: idealposuser@yopmail.com

Selection Criteria

Today
From 18 Dec 2025 00:00:00
To 18 Dec 2025 23:59:59

Clerk
Function
POS
Location

Table
Top 1000 records Show Only the Selected Type Filter Sales

Search

Coupon Promotions

IP-7545 – User-Defined Option to Import Coupons

This functionality adds the ability to import Coupons via a User-Defined Option.

Note that Coupons imported with this functionality will be linked to Coupon ID 1/PromotionTableID20001 (i.e. typically the first Coupon Promotion).

Also note that Imported Coupon Codes are all treated as Redeemed.

Therefore, this functionality is for importing redeemed Coupon Codes which may have been redeemed at another venue that should no longer be accepted at the current venue.

To configure and use this functionality, go to:

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

Ensure that the folder path configured in the below User-Defined Option will only be used for this functionality.

The folder must not contain any text files that are not related to the Import Coupon functionality.

It is therefore recommended that a specific folder is created and only used for this function.

Create the following User-Defined Option:

- **Description:** IMPORTCOUPONREDEMPTIONSFILE
- **Setting:** Enter the path and filename of the Redemption File.

An Example Setting is shown below:

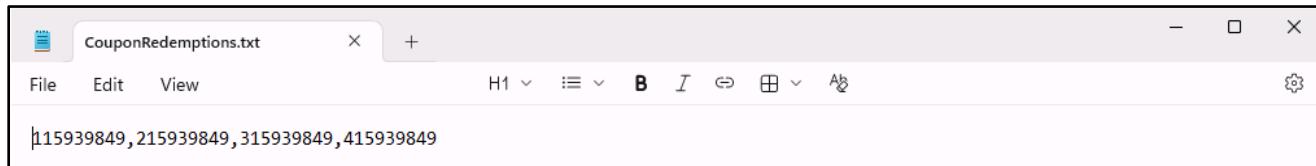
- **Setting:** C:\TEMP

POS 1	Main Settings	POS Settings	Receipt Printer	Kitchen Printers	Display / Kiosk	Customer Readers	Other Peripheral	EFTPOS Settings	Import / Export	Miscellaneous Settings	X																																																																																	
<div> <p>POS Screen Tabs</p> <table> <tr> <td>Default</td> <td>Enabled</td> </tr> <tr> <td><input checked="" type="radio"/> DRINKS</td> <td>✓</td> </tr> <tr> <td><input type="radio"/> CAFE</td> <td>✓</td> </tr> <tr> <td><input type="radio"/> TAP BEER</td> <td>✓</td> </tr> <tr> <td><input type="radio"/> SPIRITS</td> <td>✓</td> </tr> <tr> <td><input type="radio"/> COCKTAILS</td> <td>✓</td> </tr> <tr> <td><input type="radio"/> FRUIT & VEG</td> <td>✓</td> </tr> <tr> <td><input type="radio"/> GROCERY</td> <td>✓</td> </tr> <tr> <td><input type="radio"/> RETAIL</td> <td>✓</td> </tr> <tr> <td><input type="radio"/> MANAGER</td> <td>✓</td> </tr> <tr> <td><input type="radio"/></td> <td>✓</td> </tr> <tr> <td><input type="radio"/> RESTAURANT</td> <td>✓</td> </tr> <tr> <td><input type="radio"/> BOTTLE BEER & RTD</td> <td>✓</td> </tr> <tr> <td><input type="radio"/> WINE</td> <td>✓</td> </tr> <tr> <td><input type="radio"/></td> <td>✓</td> </tr> <tr> <td><input type="radio"/> TENDERS</td> <td>✓</td> </tr> <tr> <td><input type="radio"/> SERVICES</td> <td>✓</td> </tr> <tr> <td><input type="radio"/> ADMIN</td> <td>✓</td> </tr> </table> <p>Default Tabs for Sessions</p> <table> <tr> <td>Don't Change</td> </tr> <tr> <td>Don't Change</td> </tr> <tr> <td>Don't Change</td> </tr> </table> <p>User-Defined Options</p> <table border="1"> <tr> <td>Description</td> <td>Setting</td> </tr> <tr> <td>IMPORTCOUPONREDEMPTIONSFILE</td> <td>C:\TEMP</td> </tr> </table> <p>Price Level Mapping</p> <table> <tr> <td>Price Level 1</td> <td>STANDARD</td> </tr> <tr> <td>Price Level 2</td> <td>STAFF</td> </tr> <tr> <td>Price Level 3</td> <td>EXTRAS</td> </tr> <tr> <td>Price Level 4</td> <td>BOTTLESHOP</td> </tr> <tr> <td>Price Level 5</td> <td>Price 5</td> </tr> <tr> <td>Price Level 6</td> <td>Price 6</td> </tr> <tr> <td>Price Level 7</td> <td>Price 7</td> </tr> <tr> <td>Price Level 8</td> <td>Price 8</td> </tr> <tr> <td>Price Level 9</td> <td>Price 9</td> </tr> <tr> <td>Price Level 10</td> <td>Price 10</td> </tr> <tr> <td>Price Level 11</td> <td>Price 11</td> </tr> <tr> <td>Price Level 12</td> <td>OWNERS</td> </tr> </table> <p>User-Interface</p> <table> <tr> <td>POS Screen Resolution</td> <td>1024 x 768 (4:3)</td> </tr> <tr> <td>POS Screen Colour Theme</td> <td>Standard</td> </tr> <tr> <td>Grid Font Size</td> <td>8</td> </tr> <tr> <td>Grid Row Height</td> <td>500</td> </tr> <tr> <td>Alternating Row Colour</td> <td>White</td> </tr> <tr> <td colspan="2">Restore Defaults</td> </tr> <tr> <td colspan="2">Tender Display Order</td> </tr> </table> </div>												Default	Enabled	<input checked="" type="radio"/> DRINKS	✓	<input type="radio"/> CAFE	✓	<input type="radio"/> TAP BEER	✓	<input type="radio"/> SPIRITS	✓	<input type="radio"/> COCKTAILS	✓	<input type="radio"/> FRUIT & VEG	✓	<input type="radio"/> GROCERY	✓	<input type="radio"/> RETAIL	✓	<input type="radio"/> MANAGER	✓	<input type="radio"/>	✓	<input type="radio"/> RESTAURANT	✓	<input type="radio"/> BOTTLE BEER & RTD	✓	<input type="radio"/> WINE	✓	<input type="radio"/>	✓	<input type="radio"/> TENDERS	✓	<input type="radio"/> SERVICES	✓	<input type="radio"/> ADMIN	✓	Don't Change	Don't Change	Don't Change	Description	Setting	IMPORTCOUPONREDEMPTIONSFILE	C:\TEMP	Price Level 1	STANDARD	Price Level 2	STAFF	Price Level 3	EXTRAS	Price Level 4	BOTTLESHOP	Price Level 5	Price 5	Price Level 6	Price 6	Price Level 7	Price 7	Price Level 8	Price 8	Price Level 9	Price 9	Price Level 10	Price 10	Price Level 11	Price 11	Price Level 12	OWNERS	POS Screen Resolution	1024 x 768 (4:3)	POS Screen Colour Theme	Standard	Grid Font Size	8	Grid Row Height	500	Alternating Row Colour	White	Restore Defaults		Tender Display Order	
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The contents of the Coupon Redemption File need to contain a comma separated list of Coupon Codes.
The below is a sample list of Coupon Codes:

115939849,215939849,315939849,415939849

The below screenshot shows the Coupon Codes within a "CouponRedemptions.txt" file:



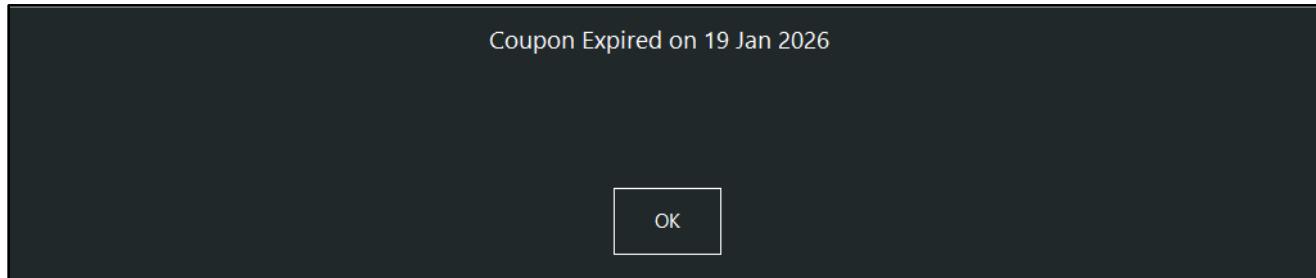
Copy the CouponRedemptions.txt file into the folder path configured in the User Defined Option (e.g. C:\TEMP\). Note that any filename can be used for the Coupon Redemption files.

Once the file has been copied to the Import Folder location, Idealpos will import the Coupon Codes. The file will be removed after the Import has been completed.

All imported Coupon Codes will be treated as redeemed.

The Date Redeemed will be recorded as the date which the Coupon Redemption was imported.

Attempting to redeem an Imported Coupon will display the following prompt on the POS Screen:



Customers

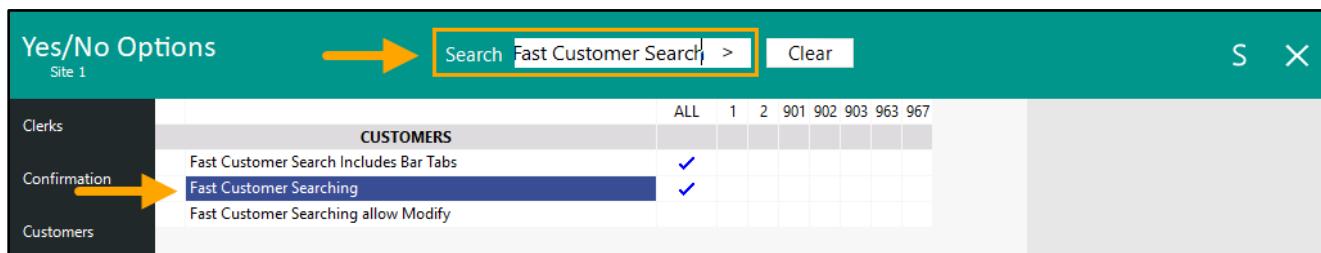
IP-7649 – Fast Customers – Support for Scan Code as a searchable Parameter

This function adds an option to search for Customers by Scan Code when using the Fast Customer Searching screen on the POS.

To utilise this functionality, go to:

Back Office > Setup > Yes/No Options > Search "Fast Customer Search".

Ensure that the Yes/No Option "Fast Customer Searching" is enabled.



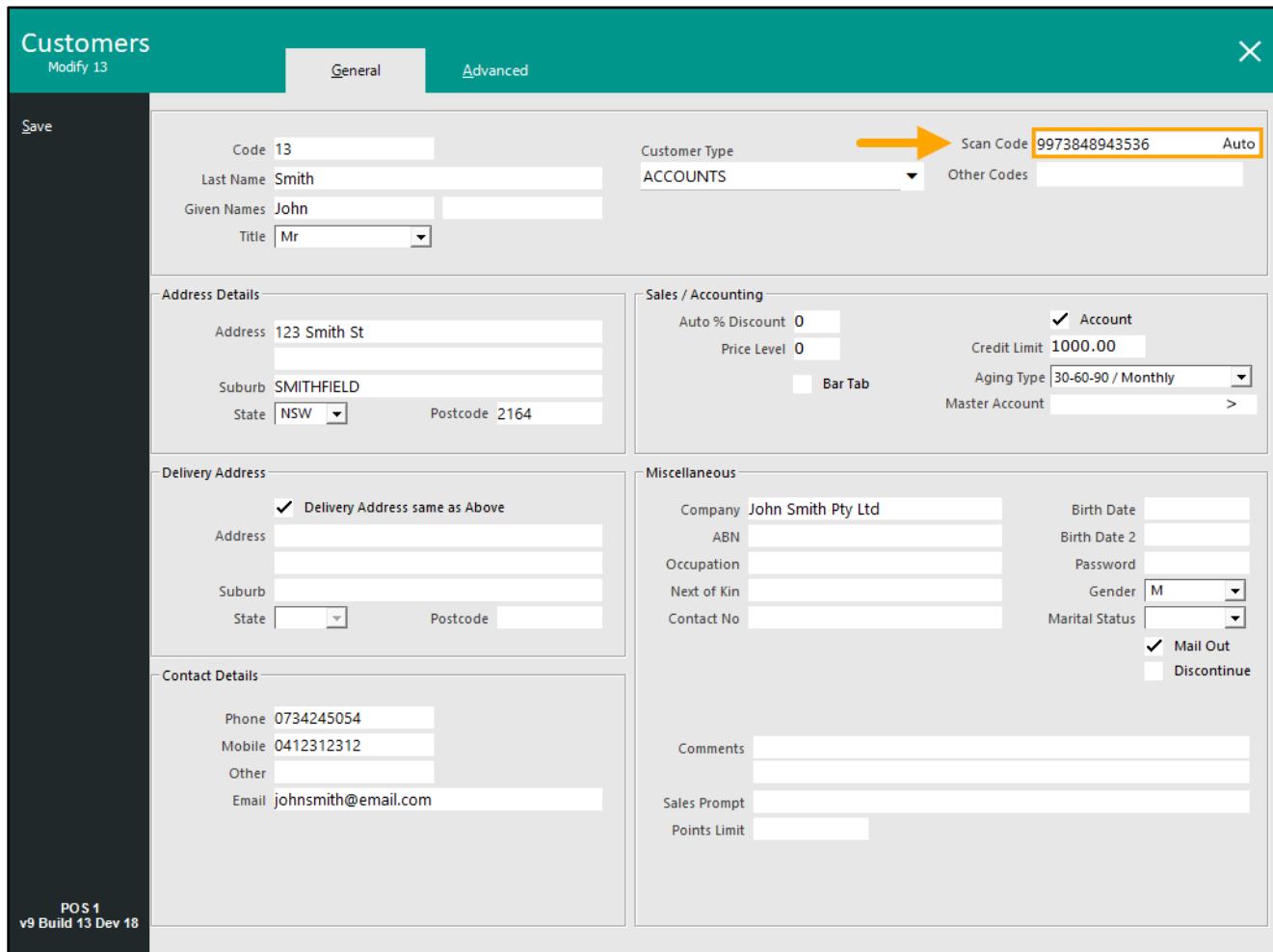
Close the Yes/No Options window.

Customers will need to have Scan Codes to utilise this functionality.

Scan Codes are set in the record of each Customer.

Go to: Back Office > File > Customers > Customers > Select a Customer > Modify.

Ensure that the Scan Code field is populated with the Customer's Scan Code.

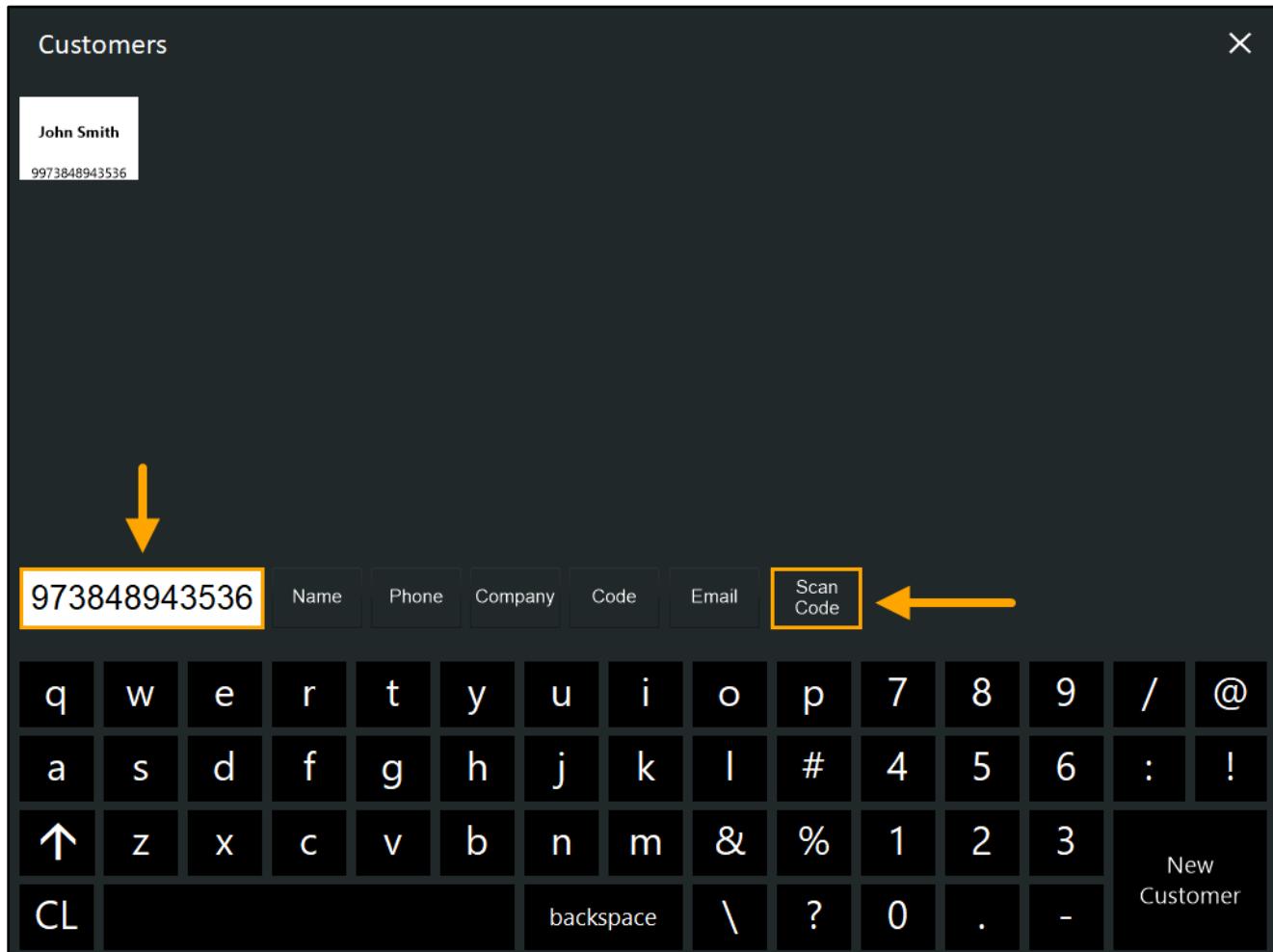


Go to: POS Screen.

Press the "Customer" button > The Fast Customer Searching screen is displayed.

A new "Scan Code" button is available.

Select the "Scan Code" button, then enter the Customer's Scan Code into the search field > the Customer with the entered Scan Code is displayed.



Export Data

IP-7549 – Department Sales Automatic Export

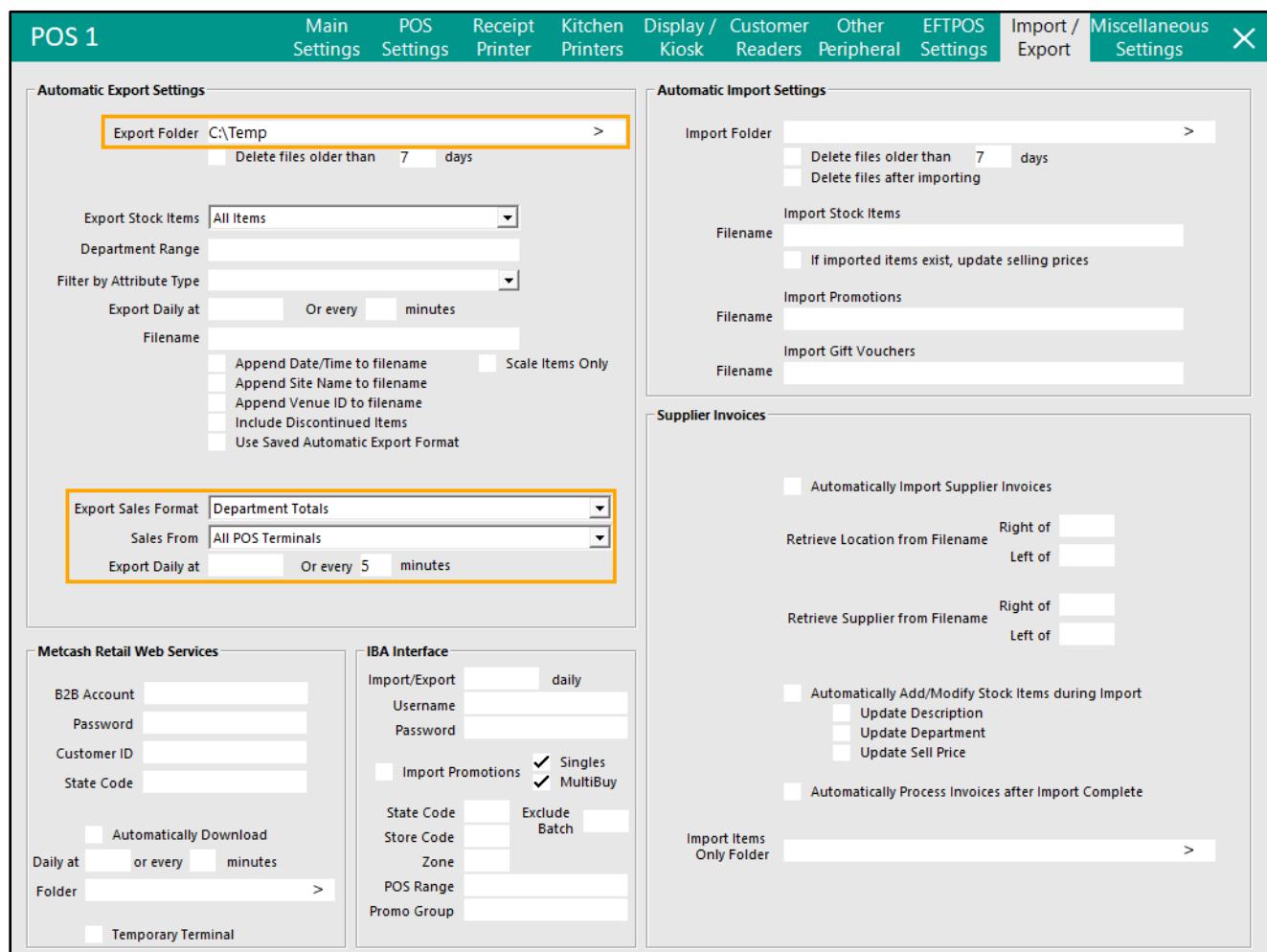
This functionality introduces the ability to automatically export Department Sales Totals via the Automatic Export function.

To configure and use this functionality, go to:

Back Office > Setup > POS Terminals > Select a POS Terminal > Modify > Import/Export.

Configure the Automatic Export Settings as follows:

- **Export Folder:** Select a folder to export data to (e.g. C:\Temp).
- **Export Sales Format:** Department Totals
- **Sales From:** Select the required option (All POS Terminals, This POS Only or This Site Only).
- **Export Daily at/or every # minutes:** Enter a daily export time in 24 hour format or enter a value into the every minutes field.

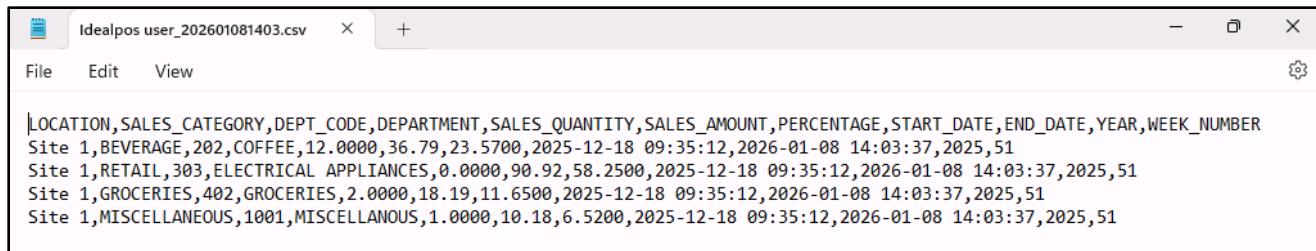


The screenshot shows the 'Import / Export' tab of the POS 1 settings. The 'Automatic Export Settings' section is highlighted with an orange box. It includes fields for 'Export Folder' (C:\Temp), 'Delete files older than 7 days', 'Export Stock Items' (All Items), 'Department Range', 'Filter by Attribute Type', 'Export Daily at' (Or every 5 minutes), 'Filename' options (Append Date/Time to filename, Append Site Name to filename, Append Venue ID to filename, Include Discontinued Items, Use Saved Automatic Export Format), 'Export Sales Format' (Department Totals), 'Sales From' (All POS Terminals), and 'Export Daily at' (Or every 5 minutes). The 'Automatic Import Settings' section is also visible, containing fields for 'Import Folder', 'Delete files older than 7 days', 'Import Stock Items' (Filename, If imported items exist, update selling prices), 'Import Promotions' (Filename), 'Import Gift Vouchers' (Filename), 'Supplier Invoices' (Automatically Import Supplier Invoices, Retrieve Location from Filename, Retrieve Supplier from Filename), 'IBA Interface' (Import/Export daily, Username, Password, Import Promotions, Singles, MultiBuy, State Code, Store Code, Zone, POS Range, Promo Group), and 'Metcash Retail Web Services' (B2B Account, Password, Customer ID, State Code, Automatically Download, Daily at, Folder, Temporary Terminal).

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The Automatic Export will be triggered as per the Export Daily at time/or every # minutes.
The below is an example of data that has been exported with the Department Totals option.



A screenshot of a CSV file titled "Idealpos user_202601081403.csv" in a Windows file explorer window. The file contains sales data with the following columns: LOCATION, SALES_CATEGORY, DEPT_CODE, DEPARTMENT, SALES_QUANTITY, SALES_AMOUNT, PERCENTAGE, START_DATE, END_DATE, YEAR, and WEEK_NUMBER. The data shows sales for four categories: BEVERAGE, ELECTRICAL APPLIANCES, GROCERIES, and MISCELLANEOUS across three departments: 202, 303, and 402. The sales amounts range from 0.0000 to 36.79, and the percentage values range from 51 to 90.92.

LOCATION	SALES_CATEGORY	DEPT_CODE	DEPARTMENT	SALES_QUANTITY	SALES_AMOUNT	PERCENTAGE	START_DATE	END_DATE	YEAR	WEEK_NUMBER
Site 1	BEVERAGE	202	COFFEE	12.0000	36.79	23.5700	2025-12-18 09:35:12	2026-01-08 14:03:37	2025	51
Site 1	RETAIL	303	ELECTRICAL APPLIANCES	0.0000	90.92	58.2500	2025-12-18 09:35:12	2026-01-08 14:03:37	2025	51
Site 1	GROCERIES	402	GROCERIES	2.0000	18.19	11.6500	2025-12-18 09:35:12	2026-01-08 14:03:37	2025	51
Site 1	MISCELLANEOUS	1001	MISCELLANEOUS	1.0000	10.18	6.5200	2025-12-18 09:35:12	2026-01-08 14:03:37	2025	51

IP-7580 – Stock Item Sales Export – Stock Item Totals Format

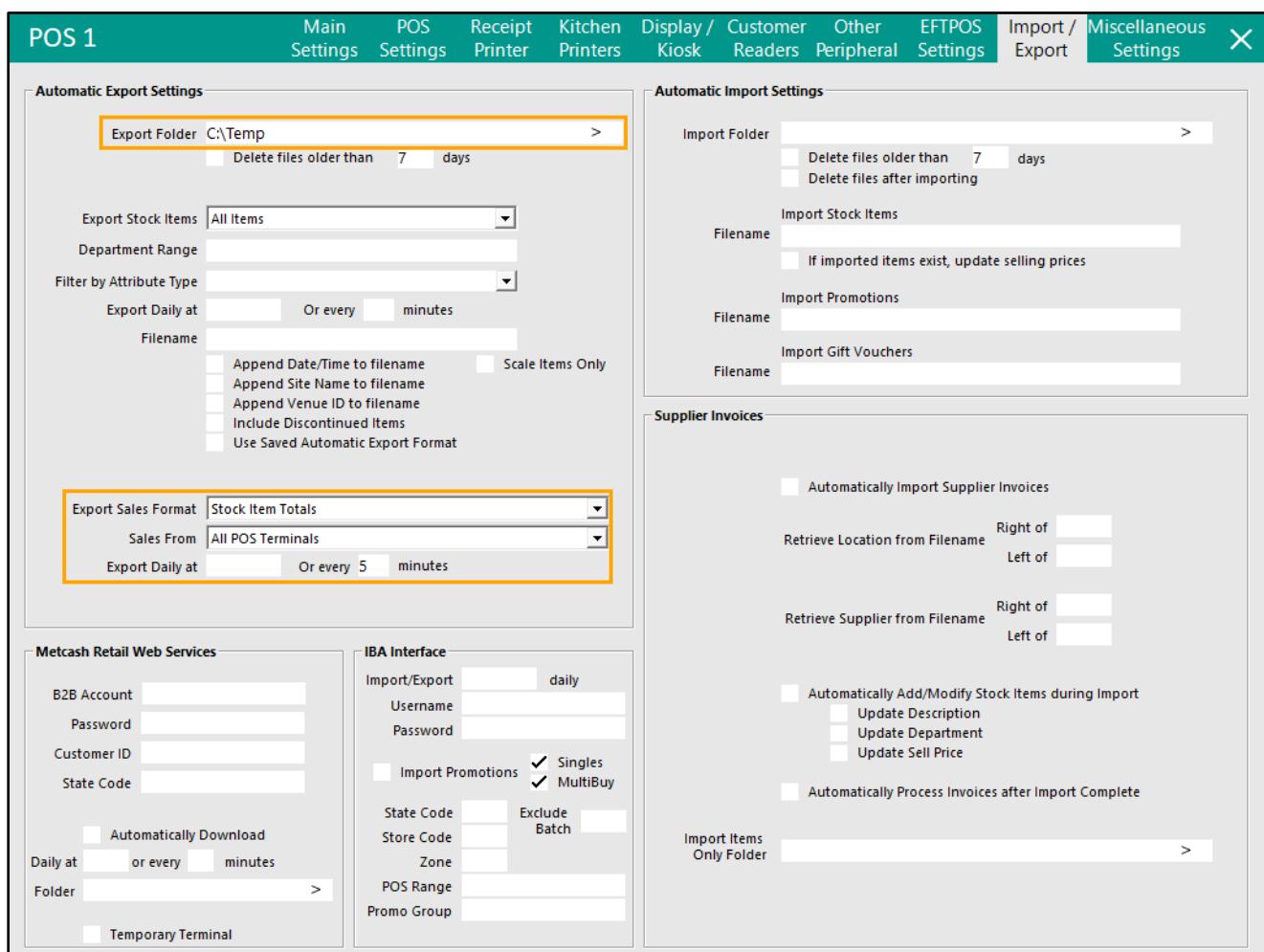
This functionality introduces the ability to automatically export Stock Item Totals via the Automatic Export function.

To configure and use this functionality, go to:

Back Office > Setup > POS Terminals > Select a POS Terminal > Modify > Import/Export.

Configure the Automatic Export Settings as follows:

- **Export Folder:** Select a folder to export data to (e.g. C:\Temp).
- **Export Sales Format:** Stock Item Totals
- **Sales From:** Select the required option (All POS Terminals, This POS Only or This Site Only).
- **Export Daily at/or every # minutes:** Enter a daily export time in 24 hour format or enter a value into the every minutes field.



The screenshot shows the 'POS 1' setup screen with the 'Import / Export' tab selected. The 'Automatic Export Settings' section is highlighted with an orange box. It includes fields for 'Export Folder' (C:\Temp), 'Delete files older than' (7 days), 'Export Stock Items' (All Items), 'Department Range', 'Filter by Attribute Type', 'Export Daily at' (Or every 5 minutes), 'Filename' options (Append Date/Time to filename, Append Site Name to filename, Append Venue ID to filename, Include Discontinued Items, Use Saved Automatic Export Format), and 'Export Sales Format' (Stock Item Totals). The 'Sales From' dropdown is set to 'All POS Terminals'. The 'Automatic Import Settings' section is also visible on the right.

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The Automatic Export will be triggered as per the Export Daily at time/or every # minutes.
The below is an example of data that has been exported with the Stock Item Totals option.

Idealpos user_202601081428.csv						
File	Edit	View				
LOCATION,CODE,DESCRIPTION,UNIT_PRICE_EX,QUANTITY,TOTAL_SALES,COST_OF_SALES,DEPARTMENT,BARCODE						
Location 1,101001,EGGS ON TOAST,8.18,1.0000,8.18,2.5000,BREAKFAST,						
Location 1,101002,BACON & EGGS,9.09,1.0000,9.09,3.0000,BREAKFAST,						
Location 1,101010,JAM & TOAST,4.55,1.0000,4.55,1.2000,BREAKFAST,						
Location 1,106001,DUCK,12.72,1.0000,12.72,7.6000,ENTRÉE,						
Location 1,106002,BEEF,11.82,1.0000,11.82,6.2500,ENTRÉE,						
Location 1,106003,LAMB,10.91,1.0000,10.91,5.8000,ENTRÉE,						
Location 1,106007,PASTA,10.00,1.0000,10.00,2.5000,ENTRÉE,						
Location 1,202001,CAPPUCCINO,3.18,1.0000,3.18,0.2942,COFFEE,						
Location 1,202002,FLAT WHITE,3.18,1.0000,3.18,0.2942,COFFEE,						
Location 1,202004,SHORT BLACK,2.73,1.0000,2.73,0.2042,COFFEE,						
Location 1,210002,HAHN LIGHT SCH,5.00,1.0000,5.00,1.6170,SCHOONERS,						
Location 1,210003,CARLTON MID SCH,5.45,1.0000,5.45,1.9730,SCHOONERS,						
Location 1,210004,XXXX GOLD SCH,5.45,1.0000,5.45,1.9502,SCHOONERS,						
Location 1,210006,CARLTON DRAUGHT SCH,6.36,1.0000,6.36,2.6460,SCHOONERS,						
Location 1,210007,TOOHEYS NEW SCH,6.36,1.0000,6.36,2.4539,SCHOONERS,						
Location 1,210009,VB SCH,6.36,1.0000,6.36,2.4207,SCHOONERS,						
Location 1,210012,XXXX BITTER SCH,6.36,1.0000,6.36,2.4257,SCHOONERS,						

IP-7654 – Export Other Data – Activity Log Email Addresses

This function adds the ability to Export Activity Log Email Addresses.

This function works in conjunction with IP-7533 – Activity Log – Support for Sent Emails.

When the “Activity Log Email Addresses” option is selected, Idealpos will export a list of Email Addresses that were recorded in the Activity Log for the selected Date Range.

Email Addresses are simply exported as one email address per line in the exported file.

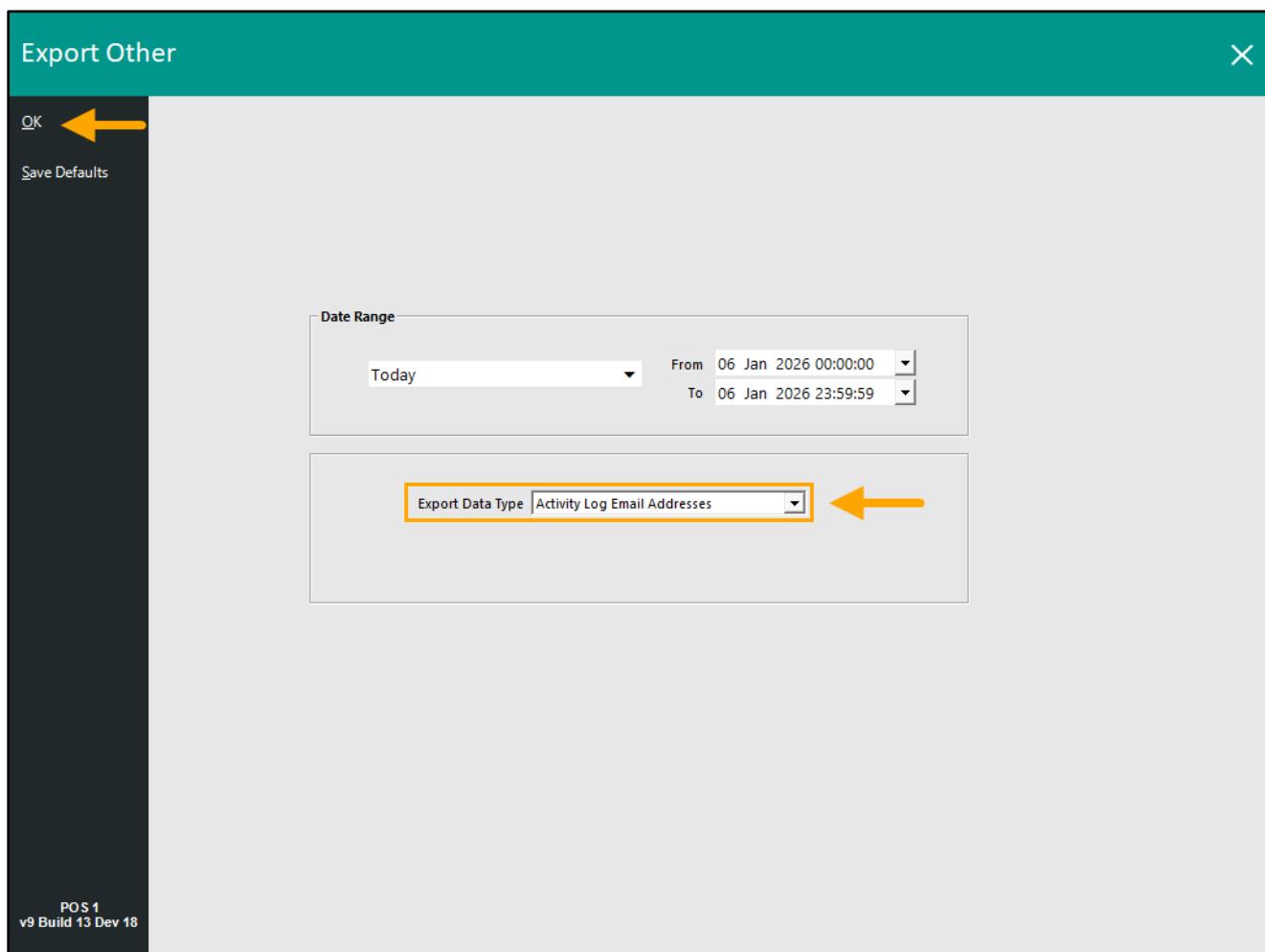
For additional in-depth information about Export Data functionality in Idealpos, please refer to the [Export Data topic](#) in the [User Guide](#).

To export Activity Log Email Addresses, go to: Back Office > Utilities > Export Data > Other Data.

In the Export Data Type dropdown box, select the option “Activity Log Email Addresses”.

In the Date Range, select the required Date Range.

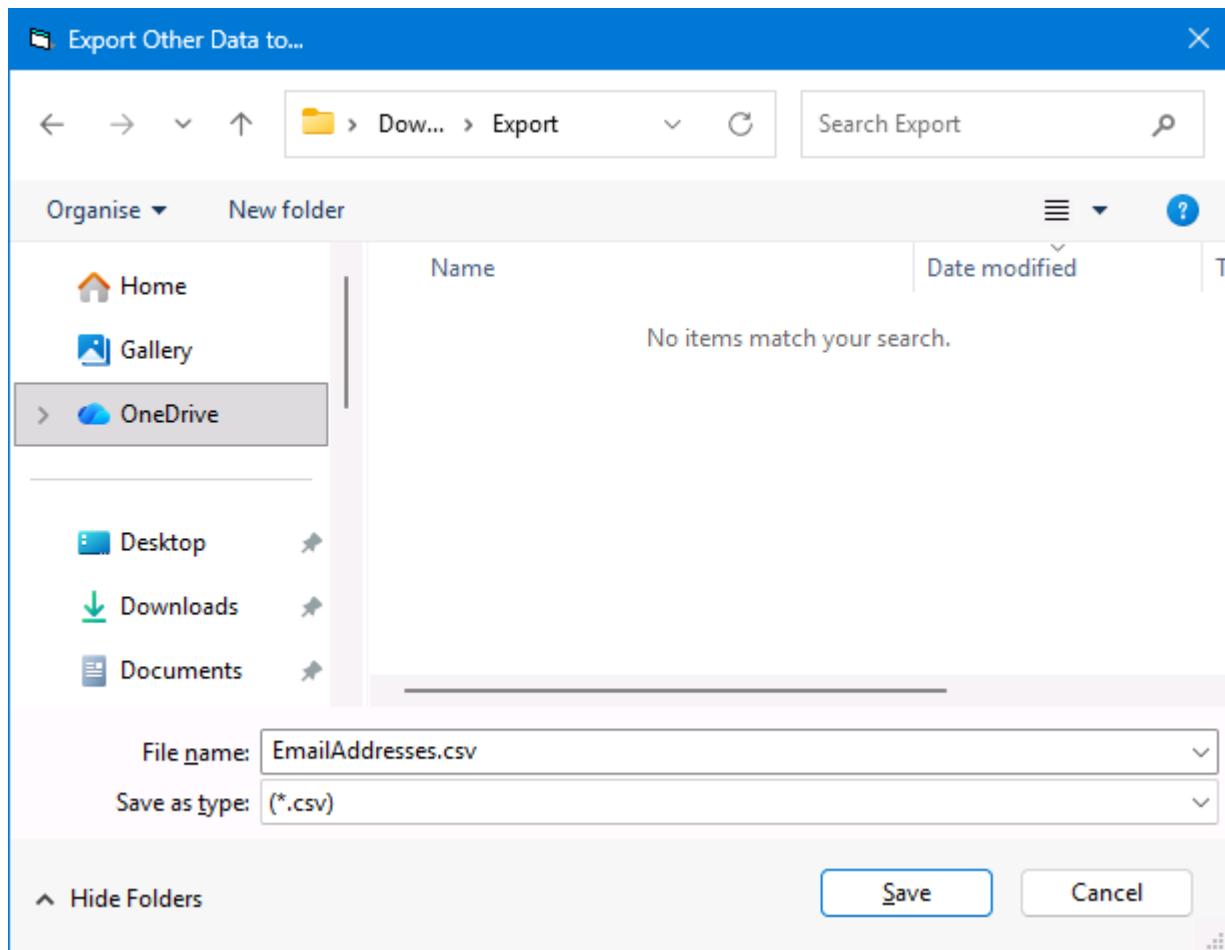
Press “OK” on the top-left corner to export the Activity Log Email Addresses.



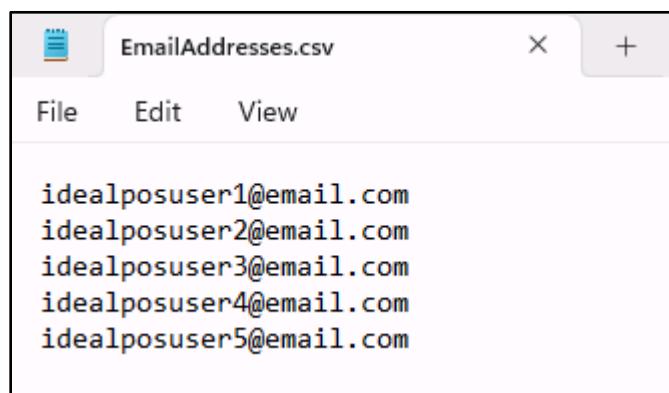
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Browse to a folder location to save the file to, then press "Save".



The Activity Log Email Addresses will be exported to the file as one email address per line.
The below is an example of how the exported email addresses will appear in the file.



Labels

IP-7568 – Stock Item Labels – DesignPro/LabelJoy Export – Support for Stock Item Attributes

This functionality adds support for the inclusion of Stock Item Attributes in the label data exported by Idealpos. Any Attributes that are linked to each Stock Item will be included in the exported label data.

The Attribute Descriptions associated with each Stock Item can then be included on the generated labels.

E.g. To indicate which Country a Stock Item is sourced from, a Country-of-Origin Attribute can be linked to Stock Items, and the Country of Origin can be included on the labels.

This will enable customers to easily identify which country a product was sourced from.

If utilising the Stock Item Attribute functionality on labels, it is strongly recommended that each Attribute Type column is reserved for a specific Attribute Type.

This is to ensure that the printed labels display the correct information (as the process for configuring the Label Format design may require inserting text prior to the Attribute to describe the Attribute; e.g. Country-of-Origin: [Attribute]).

E.g.

Container Type in Attribute Column 1

Country of Origin in Attribute Column 2

Etc.

This can be achieved by going to Back Office > File > Sales > Stock Item Attributes > Select an Attribute Type on the left-column and pressing Modify > enable the checkboxes as required to restrict Attribute Types to specific Attribute Columns.

This will ensure that each Attribute Type Column will only show the Attribute Type(s) reserved for that column.

Note that this will not update any existing Attribute Types that have already been linked to Stock Items.

Type Code	Attribute Types	Available in Columns	Code	Container Type (9)
10	Beverage Type		4	1.25L Bottle
1	Container Type	1	9	1L Bottl
12	Contains Caffeine		7	250ml Bottle
5	Country of Origin	2	5	2L Bottl
6	Diet		3	600ml Bottl
9	Special Attribute		10	Bladder
3	Spirit Varietal		1	Can
2	Stock Item Type		6	Keg
11	Sugar Free?		2	Stubby
4	Wine Varietal			

Type Code	Attribute Types	Available in Columns	Code	Country of Origin (6)
10	Beverage Type		41	Australia
1	Container Type	1	40	Belgium
12	Contains Caffeine		42	Germany
5	Country of Origin	2	43	Italy
6	Diet		38	Mexico
9	Special Attribute		39	Netherlands
3	Spirit Varietal			
2	Stock Item Type			
11	Sugar Free?			
4	Wine Varietal			

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When each Attribute Type has been restricted to a single Attribute Column, it will be the only Attribute Type that will appear in the dropdown box for that slot when modifying a Stock Item.

File > Stock Control > Stock Items > Select a Stock Item > Modify > Attributes.

Stock Items
Modify 213003

General Advanced Indirect Item Variants <<< >>> X

CROWN LAGER

Last Modified 06 Oct 2016 11:23:26

Save Keyboard Print Label

Stock Code 213003 Department 213 > SINGLE BEER

Description STELLA ARTOIS (13) Scan Code 9827024705381 Auto

Kitchen Description STELLA ARTOIS (13)

Long Description STELLA ARTOIS (13)

Selling Prices (inc Tax)

	STANDARD	8.00	77.72	5.65
STAFF	2.50	28.63	0.65	
EXTRAS	0.00			
BOTTLESHOP	8.00	77.72	5.65	
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 2 > BEVERAGE
Default Supplier 2 > Dan Murphy's
Stock Code WEKR544

Other Options

Stock Control
 Has Variants
 Indirect Item
 Non-Accumulating
 Can't Buy with GIFT VOUCHER
 Scale

Tags

Instruction
Print Red
Web Store
Inhibit Discounts
Inhibit Voids
Manufactured Item

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Attribute Column 1 only shows the "Container Type" Attribute Type in the dropdown box as configured earlier:

Attributes

Container Type Stubby

Container Type Belgium

Attribute Column 2 only shows the "Country of Origin" Attribute Type in the dropdown box as configured earlier:

Attributes

Container Type Stubby

Country of Origin Belgium

If configuring Label functionality from scratch, refer to one of the following topics, depending on the Label application being used; the step when the fields are dragged onto the label, the new Attribute1-5 fields will appear which can be dragged onto the label:

- [Avery Design Pro topic](#) in the User Guide (the “[Design the Label](#)” page covers adding fields to the label).
- [Labeljoy topic](#) in the User Guide (the [Create Labels and Layout in Labeljoy](#) covers adding fields from the Data Source).

If one of the above applications have already been configured to print Idealpos Labels, the Label Format can be modified to include the new Attribute fields.

To do this, ensure that you export Labels from Idealpos after updating to the new build.

Go to: Back Office > Utilities > Labels > Select the Label Format > Add Stock Items with Attributes to the grid > Export.

The Label application may open.

From this point, the Label Format can be opened in the label application, typically by going to:

File > Open > Browse to the Label format file.

If using Avery Design Pro, the format is typically a file with a ZDP extension.

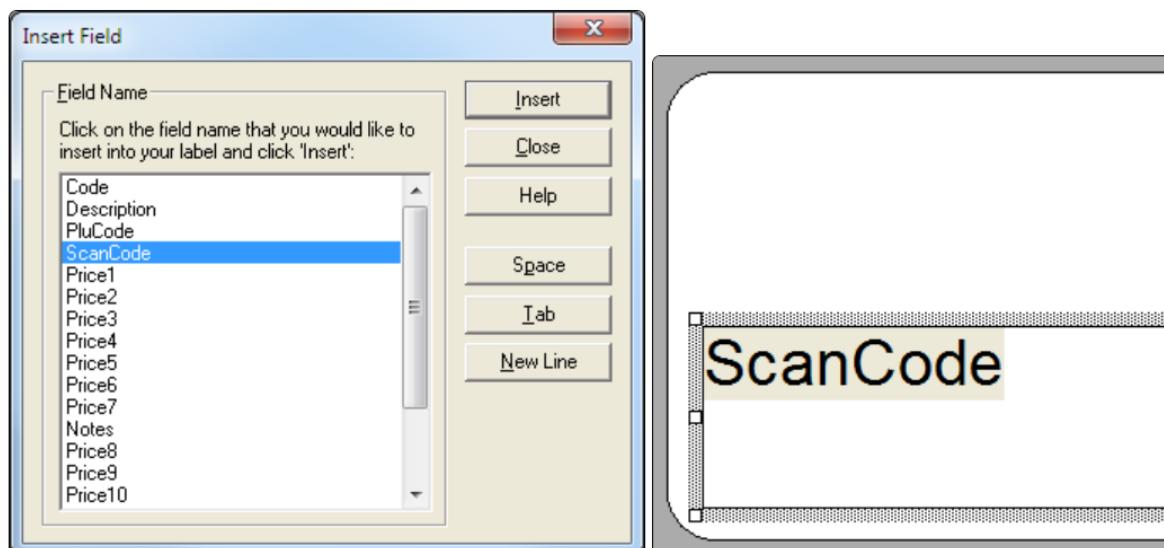
If using Labeljoy, the format is typically a file with a lpa extension.

Avery Design Pro:

The Insert Field window should include Attribute1 to Attribute5 in the list of Fields.

Scroll down and select the required Attribute > Insert.

Note that you may want to use the “Insert Text” function in Avery Design Pro to add a description before the Attribute Field (e.g. Add “Country of Origin” before the Attribute field so that the label will show “Country of Origin: [Attribute]”, where [Attribute] will be replaced with the Country of Origin data from Idealpos).



Labeljoy

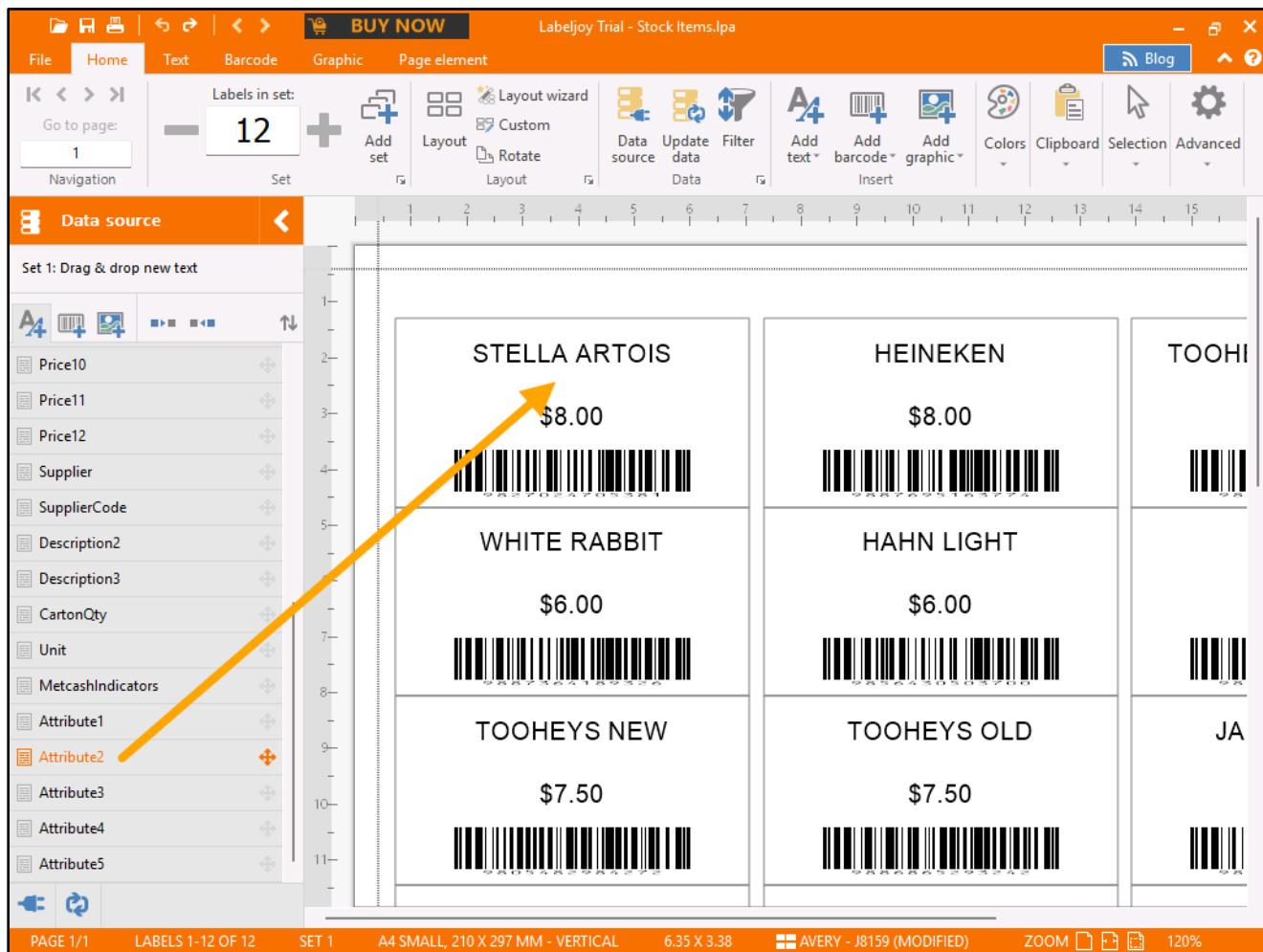
The Data Source functionality in Labeljoy can be used to drag the new Attribute fields to the label.

In the example below, Attribute2 is being used as per the screenshot on the previous pages where Attribute2 is assigned to Country of Origin.

Note that the new Attribute1, Attribute2, Attribute3, Attribute4 and Attribute5 fields will appear provided that Idealpos has generated Labels after being updated to the new build.

If the new Attribute fields do not appear in the Data Source, go to: Idealpos > Utilities > Labels > Select the previously configured Labeljoy Format > Add Stock Items with Attributes to the Grid > Export.

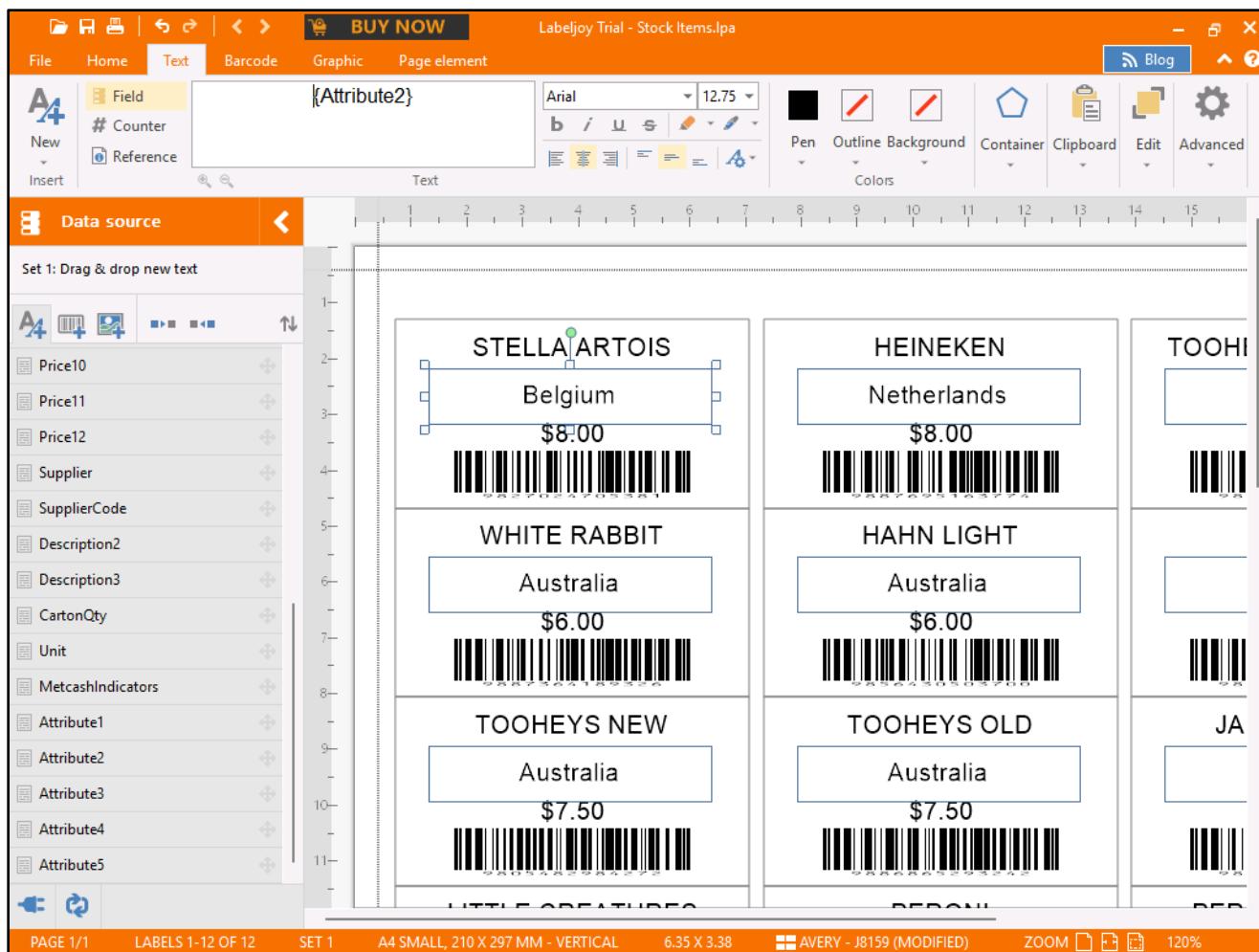
This should trigger new data to be exported to the Label Data File which will include the new Attribute fields/data.



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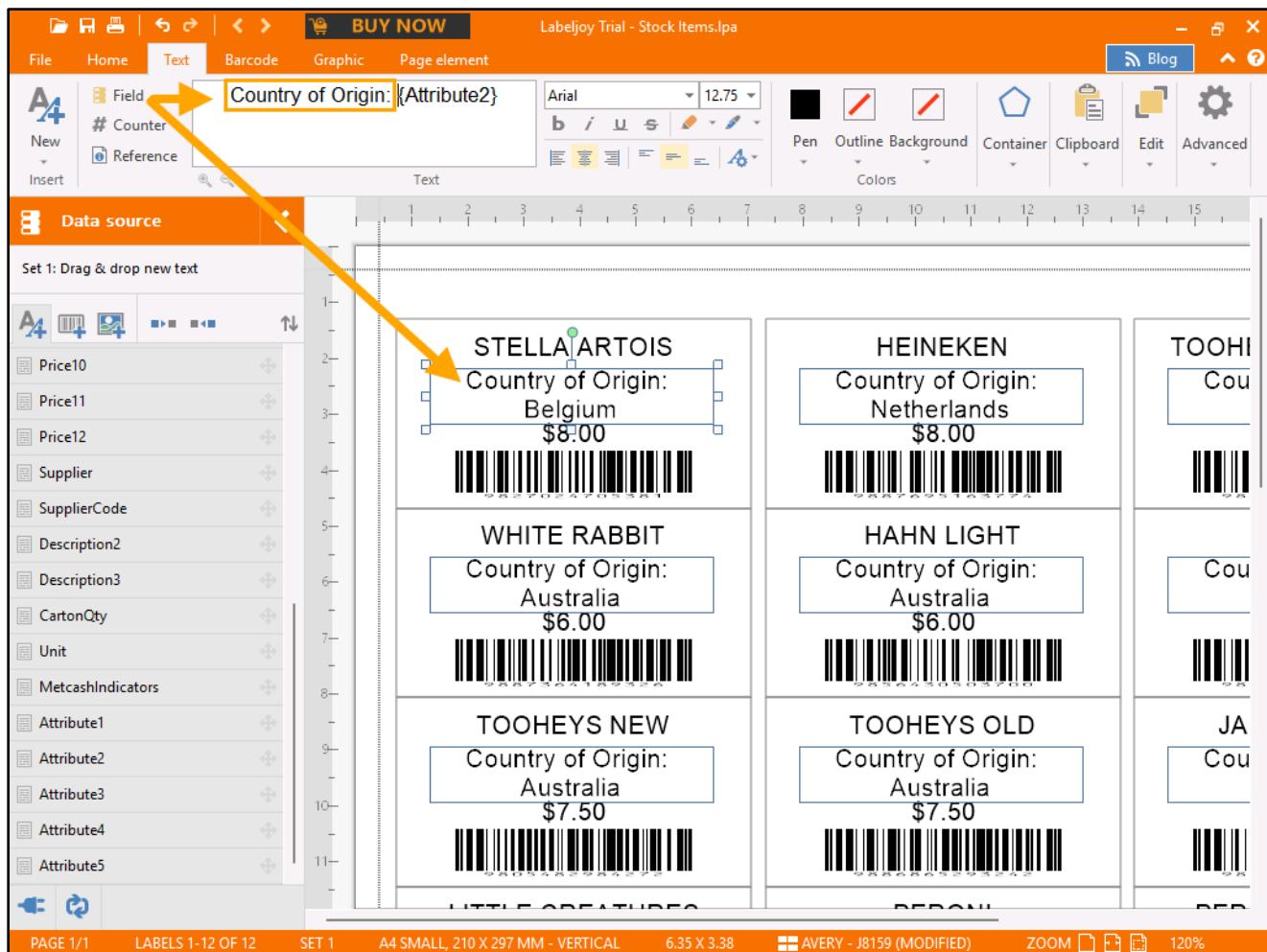
Note that the text will only include the Attribute Description (e.g. if Country of Origin is "Australia", the Description will only show the Country Name on the label as per the example below).



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Therefore, you may want to select the Attribute field on the Label, then add "Country of Origin" before {Attribute2}. This will ensure that the "Country of Origin:" text appears before the actual Attribute data imported from Idealpos. Some other adjustments may be required to the label design (resize/move the Stock Item Descriptions on the label) to ensure that the Country-of-Origin information appears on the label as desired.



After the change has been made, save the Label format (ipa) file to ensure that the Attribute data is included on any future labels printed from Idealpos.

LMG Integration

IP-7510 – LMG Interface – CPI Price File Import Functionality

This function introduces the ability to import a CPI Price File from LMG and any Price Changes that are found are added to a Scheduled Price Change.

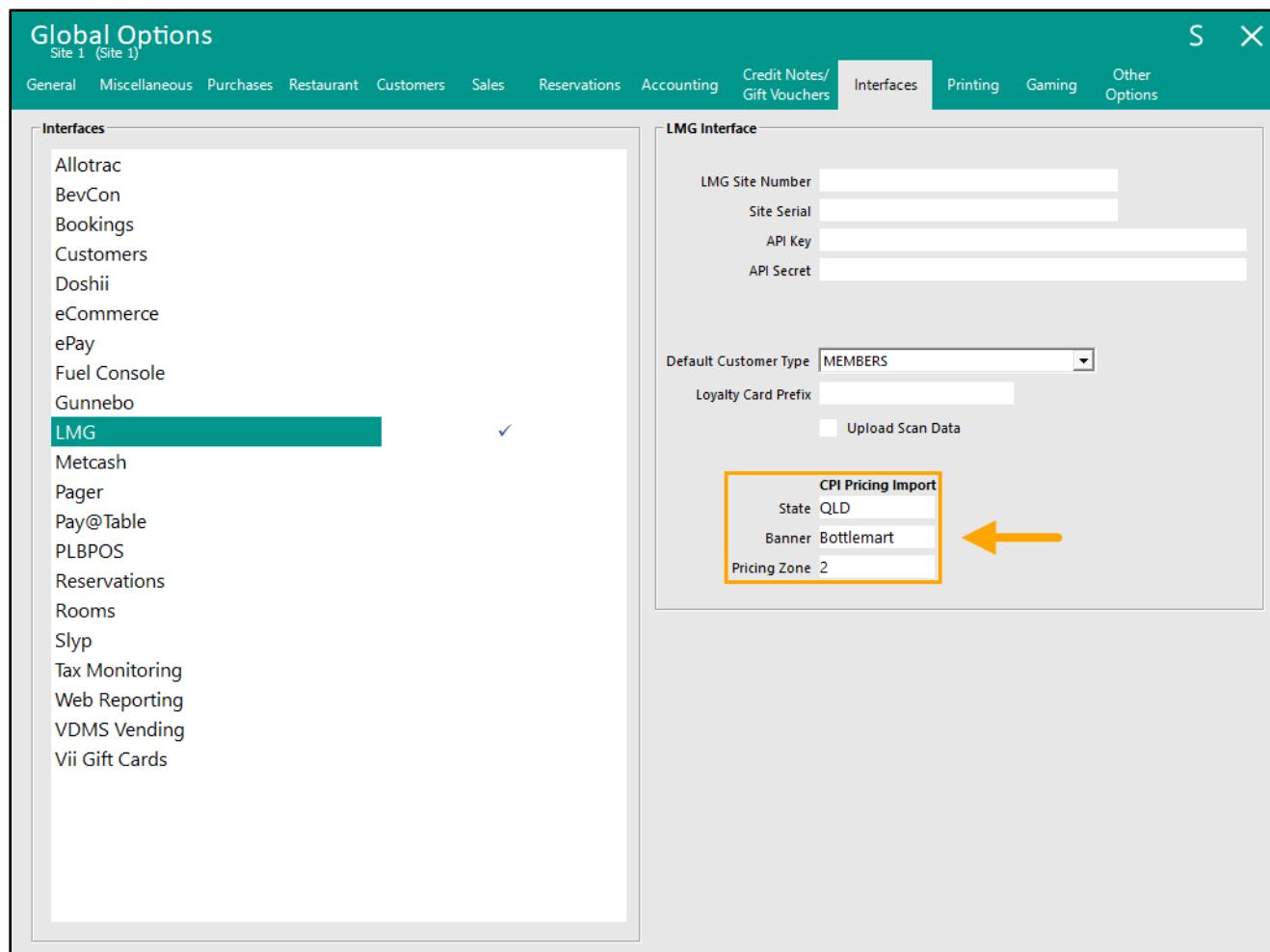
The functionality works as follows:

The CPI Pricing File is searched for items which match the configured State, Banner and Pricing Zone.

Any Stock Items in Idealpos which have a Scan Code or Alternate Code that match the Barcode in the CPI File for the configured State, Banner and Pricing Zone will be added to a Scheduled Price Change.

To configure and use this functionality, go to: Back Office > Setup > Global Options > Interfaces > LMG.

- **State:** Enter the State for the CPI Pricing Import (e.g. QLD, SA, etc.). The States will appear in the "State" column of the CPI Pricing File.
- **Banner:** Enter the Banner for the CPI Pricing Import (e.g. Bottlemart). The Banners will appear in the "Banner Name" column of the CPI Pricing File.
- **Pricing Zone:** Enter the Pricing Zone for the CPI Pricing Import (e.g. 1). The Pricing Zones will appear in the "Pricing Zone" column of the CPI Pricing File.



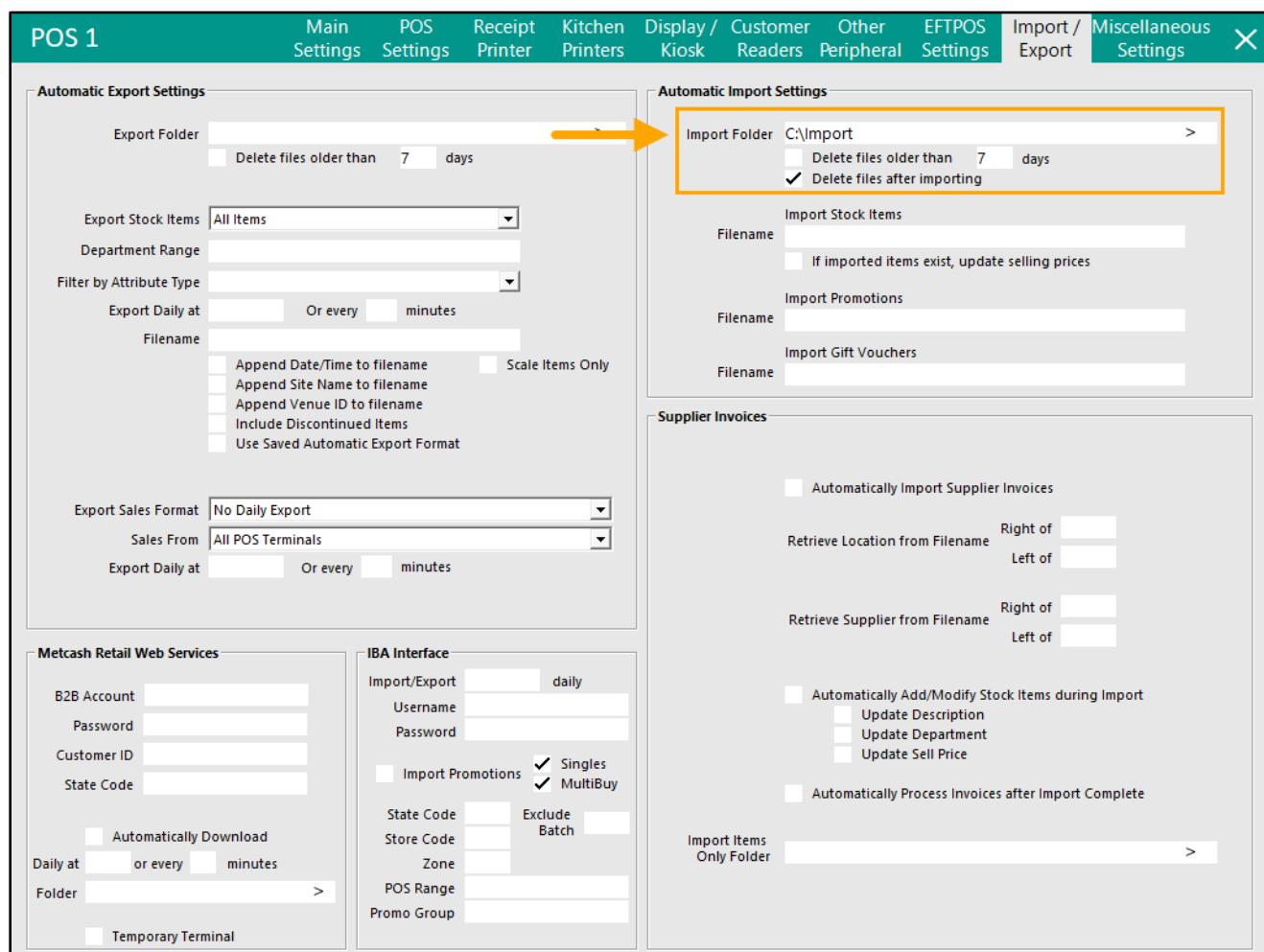
idealpos Update History

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After the CPI Pricing Import has been configured, go to: Back Office > Setup > POS Terminals > Select a POS Terminal that will handle the Automatic Import > Modify > Import/Export.

Within the Import/Export tab, configure the Automatic Import Settings section as follows:

- **Import Folder:** Enter the Folder Path where the CPI Pricing file will be imported from. Idealpos will look for a file named cpi_pricing_*.CSV in this folder (e.g. cpi_pricing_202512_details.csv).
- **Delete files after importing:** Enable

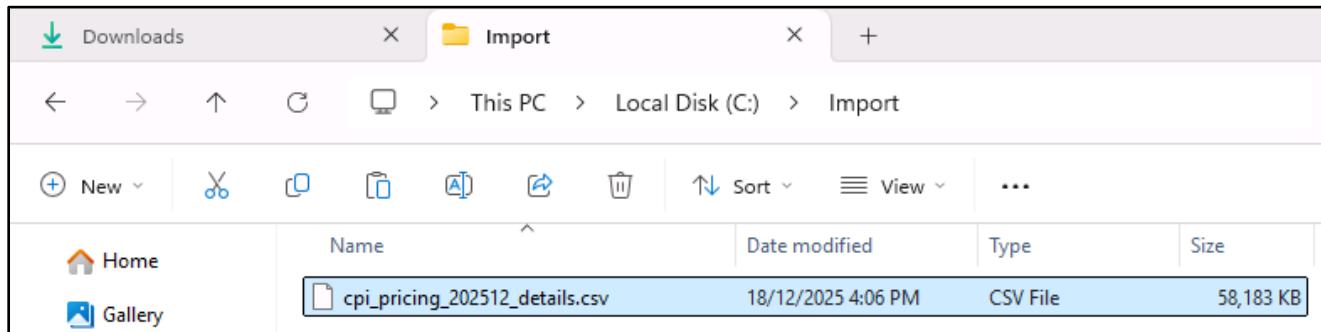


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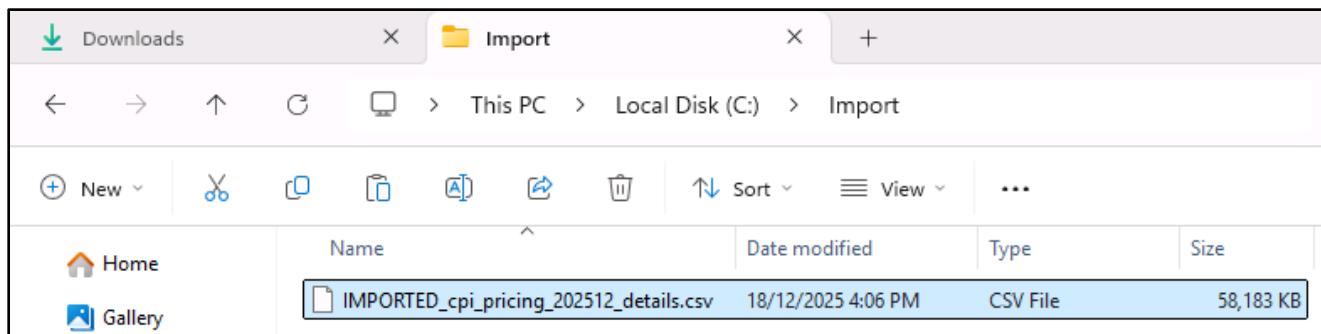
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Once the above steps have been completed, the CPI Price File Import Functionality is ready for use.

Go to the import folder configured above and paste the CPI file into the folder (the CPI file will need to be named in the filename format of cpi_pricing_*.csv – e.g. cpi_pricing_202512_details.csv).



After the file is imported, the file will be renamed.



If any Price Changes are found for the imported CPI File, a Scheduled Price Change will be created.
The name of the price Change will match the CPI Change Import file.
Go to: Back Office > File > Sales > Scheduled Price Changes.
A Scheduled Price Change is created.

Scheduled Price Changes				
1 records				
Modify	Code	Description	Run Schedule at...	From POS
Add	1	LMG cpi_pricing_202512_details.csv	22 Dec 2025 00:00:00	2
Delete				
Copy				
Run Schedule				
Labels				
Expired				

Select the Scheduled Price Change and press "Modify" to view the Stock Items included in the Price Change.

Scheduled Price Changes
2 records

Price Calculator

Schedule Description: LMG cpi_pricing_202512_details.csv
 Run Schedule at: 22 Dec 2025 00:00:00 from POS 2 >
 Print Labels
 Delete Schedule after 60 days

Price Levels

Code	Description	Department	STANDARD			
			Average Cost	Current Price	Profit %	New Price
11	BOMBAY SAPPHIRE GIN 700ML	ALCOHOL	45.00	55.00	10.0	69.99 29.3
12	GREY GOOSE VODKA 700ML	ALCOHOL	50.00	79.00	30.4	84.99 35.3

Send to Report

Price Changes Only

POS 2
v9 Build 13 DevRev 98

The Scheduled Price Change will be run automatically at the date/time shown.

Metcash Interface

IP-7538 – Metcash Interface – Unlinked Items Option on Metcash Products Screen

This function introduces the ability to filter the Metcash Products Screen by Unlinked Items.

Selecting the Unlinked option will show Metcash Products which are not linked to an Idealpos Stock Item.

For additional in-depth information about using the Metcash Interface, please refer to the [Metcash Integration topic](#) in the [User Guide](#).

To access this functionality, go to: Back Office > Utilities > Metcash > Product Linking > Metcash Products tab.

Select the “Unlinked” option at the top of the window to only display Metcash Products which haven’t been linked to Idealpos Stock Items.

Metcash Product Linking		Automatic Linking	Idealpos Items	Metcash Products		<input type="radio"/> All Metcash Products <input type="radio"/> Linked <input checked="" type="radio"/> Unlinked		18 Dec 2025 10:32:51	
Settings	Create Items	Metcash Code	Metcash Description	Category	Retail Price	Multiple	GTIN	Idealpos Code	Idealpos Description
Create New Items	<input type="checkbox"/> 14570	COCA COLA	2L	SOFT DRINKS	7.99	1.000	9300675001007		
Link Existing Item	<input type="checkbox"/> 52170	DIET COKE	2L	SOFT DRINKS	7.99	1.000	9300675011006		
	<input type="checkbox"/> 921743	COCA COLA ZERO SUGAR 2L		SOFT DRINKS	7.99	1.000	9300675079501		
	<input type="checkbox"/> 51352	SPRITE	2L	SOFT DRINKS	6.99	1.000	9300675008006		

If required, Unlinked Metcash Products can be:

- **Created as New Items** – Enable the checkbox under the Create Items column for each item that needs to be created.
- **Linked to Existing Items** – To link to an existing item, select the item, then press the “Link Existing Item” button on the left-hand side.

After the Metcash Products are created as new items or linked to existing items, they will be removed from the Unlinked filter.

Metcash Product Linking		Automatic Linking	Idealpos Items	Metcash Products		<input type="radio"/> All Metcash Products <input type="radio"/> Linked <input checked="" type="radio"/> Unlinked		18 Dec 2025 10:32:51	
Settings	Create Items	Metcash Code	Metcash Description	Category	Retail Price	Multiple	GTIN	Idealpos Code	Idealpos Description
Create New Items									
Link Existing Item									

Pending Sales

IP-7532 – A4 Pending Sale Prints – Customer Company/Phone/Email fields

This functionality adds the Customer Company/Phone/Email fields to the top of the A4 Pending Sale print.

There is no additional configuration required to enable these fields.

Provided that the data exists against the Customer's record, these details will be included within the A4 Pending Sale print.

For additional in-depth information about using the Pending Sale functionality, please refer to the [Pending Sales topic](#) in the [User Guide](#).

To use this function, go to: Back Office > File > Customers > Customers.

Select a Customer > Modify.

Ensure that the customer's record contains a Company, Phone Number and Email address so that these details appear on the A4 Pending Sale print.

Note that the Mobile Number takes priority over the Phone Number.

E.g. If the customer's record contains a Phone Number and a Mobile Number, the Mobile Number will be shown on the A4 Pending Sale.

The below shows the fields which store the Customer Company, Phone and Email fields:

Customers
Modify 13

General **Advanced**

Save

Code: 13
Last Name: Smith
Given Names: John
Title: Mr

Customer Type: ACCOUNTS
Scan Code: Auto
Other Codes:

Address Details:
Address: 123 Smith St
Suburb: SMITHFIELD
State: NSW Postcode: 2164

Sales / Accounting:
Auto % Discount: 0
Price Level: 0
Bar Tab:
Credit Limit: 1000.00
Aging Type: 30-60-90 / Monthly
Master Account: >

Delivery Address:
Delivery Address same as Above
Address:
Suburb:
State: Postcode:

Miscellaneous:
Company: John Smith Pty Ltd
ABN:
Occupation:
Next of Kin:
Contact No:
Birth Date:
Birth Date 2:
Password:
Gender: M
Marital Status:
Mail Out:
Discontinue:

Contact Details:
Phone: 0734245054
Mobile: 0412312312
Other:
Email: johnsmith@email.com

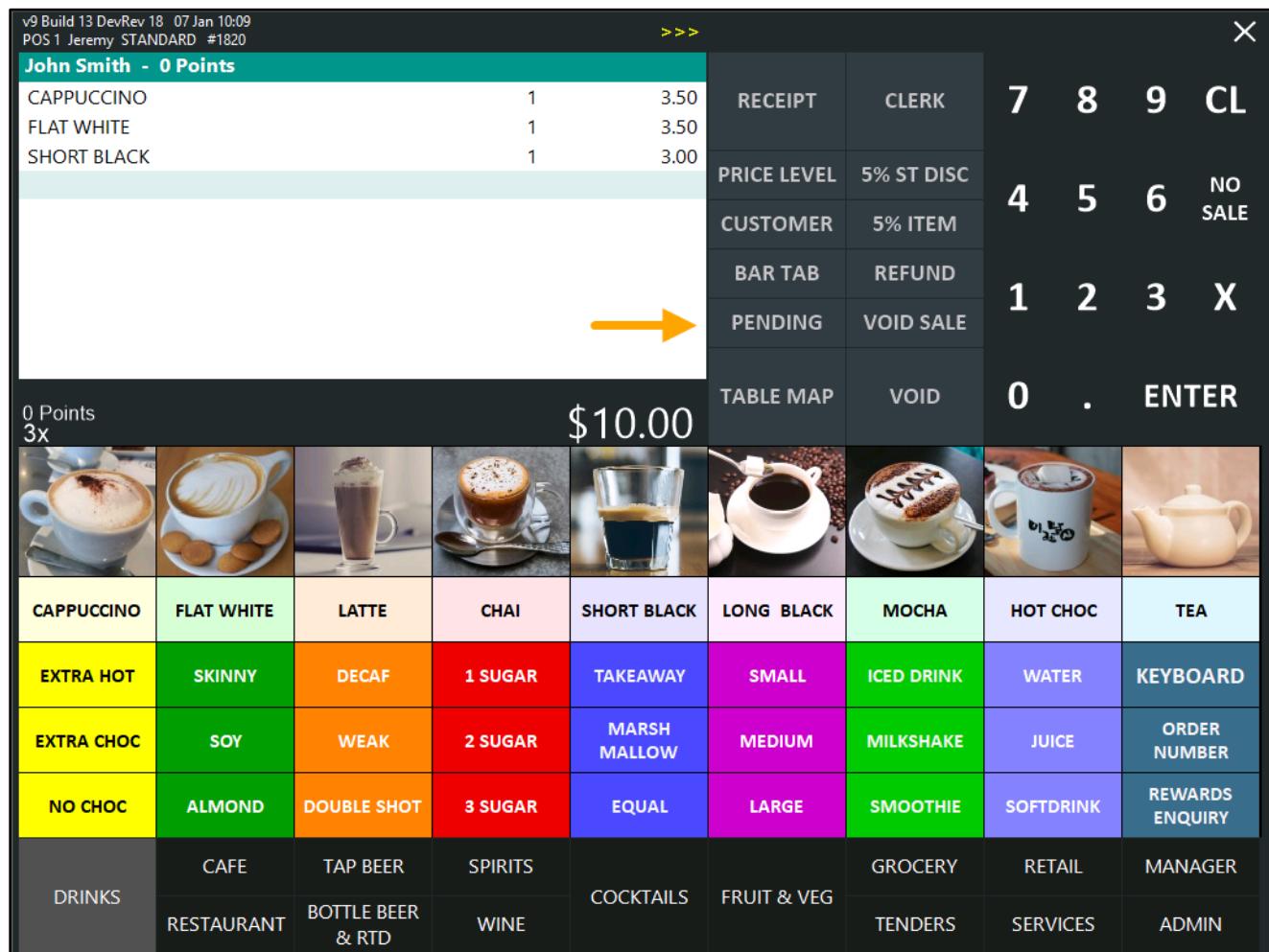
Comments:
Sales Prompt:
Points Limit:

POS 1
v9 Build 13 Dev 18

Go to: POS Screen.

If a Pending Sale does not already exist for the customer, create a Pending Sale as follows.

Add the customer to the sale > add items to the sale > Press the "Pending" button.



v9 Build 13 DevRev 18 07 Jan 10:09
POS 1 Jeremy STANDARD #1820

John Smith - 0 Points

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				
			PENDING	VOID SALE				
			TABLE MAP	VOID	0	.	ENTER	

0 Points
3x

\$10.00

CAPPUCCINO	FLAT WHITE	LATTE	CHAI	SHORT BLACK	LONG BLACK	MOCHA	HOT CHOC	TEA
EXTRA HOT	SKINNY	DECcaf	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			TENDERS	SERVICES	ADMIN

The customer's details are pre-populated into the fields > Press "Save" to save the Pending Sale.

Save Pending Sale X

Code	824		
Name	John Smith		
Address	123 Smith St		
Suburb	SMITHFIELD		
State	NSW	Post Code	2164
07 Jan 2026 10:10 +5 +10 +15			
<input checked="" type="radio"/> None <input type="radio"/> Takeaway <input type="radio"/> Delivery <input type="radio"/> Pickup <input type="radio"/> Cater			
q w e r t y u i o p 7 8 9 / @ a s d f g h j k l # 4 5 6 : ! ↑ z x c v b n m & % 1 2 3 Save CL backspace \ ? 0 . -			

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Once a Pending Sale exists for the customer, from a blank sale without items, press the "Pending" button.

v9 Build 13 DevRev 18 07 Jan 10:14
POS 1 Jeremy STANDARD #1821 X



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

								
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			TENDERS	SERVICES	ADMIN

Ensure that the Pending Sale is selected, then press the "Windows Print" button on the bottom-left corner of the window.

Pending Sale

Code	Date	Clerk	Name	Address	Postcode	Status	Order Date
824	07 Jan 26	Jeremy	John Smith	123 Smith St SMITHFIELD NSW	2164		07 Jan 26 10:10

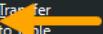
Search For: Code Clerk Name Clerk Code Name > Status: ALL Date: All Dates

John Smith
0412312312
0734245054
johnsmith@email.com

CAPPUCCINO \$3.50
FLAT WHITE \$3.50
SHORT BLACK \$3.00

----- \$10.00

Windows Print Transfer to Sale Email Kitchen Reprint Modify Delete Print OK



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The A4 Pending Sale is printed to the Windows Printer; it will include the Customer's Company Name, Phone Number and Email Address, as shown below.

Idealpos user

ABN 1234567890

idealpos
oOLO

Phone 0736302455
Other 1300944117
Email support@idealpos.co

Pending Sale

Printed 07/01/2026 10:17:19

Page 1 of 1

To:

John Smith
John Smith Pty Ltd
123 Smith St
SMITHFIELD NSW 2164

Customer 13

Phone 0412312312

Email johnsmith@email.com

Date 07/01/2026 10:11:24

Pending Sale 824, 1

Served by Jeremy

Stock Code	Description	Unit	Price	Quantity	Amount
202001	CAPPUCCINO*		3.50	1.0000	3.50
202002	FLAT WHITE*		3.50	1.0000	3.50
202004	SHORT BLACK*		3.00	1.0000	3.00

Total

10.00

GST Amount

0.91

POS Screen Functions

IP-7560 – A4 Tax Invoice – Packing Slip tag to hide Invoice text data

This function introduces the ability to hide Invoice Text Data from the A4 Tax Invoice.

This can be utilised when a store wants to create a Packing Slip for an order.

The following data is hidden from the Tax Invoice when using this functionality:

- Customer's ABN
- Invoice #
- "TAX INVOICE" text
- Invoice Footer Graphic

To configure and use this functionality, go to: Back Office > Setup > POS Screen > POS Screen Setup.

Select a POS Screen Layout > Buttons > Select a POS Screen Tab > Locate a blank button and configure as follows:

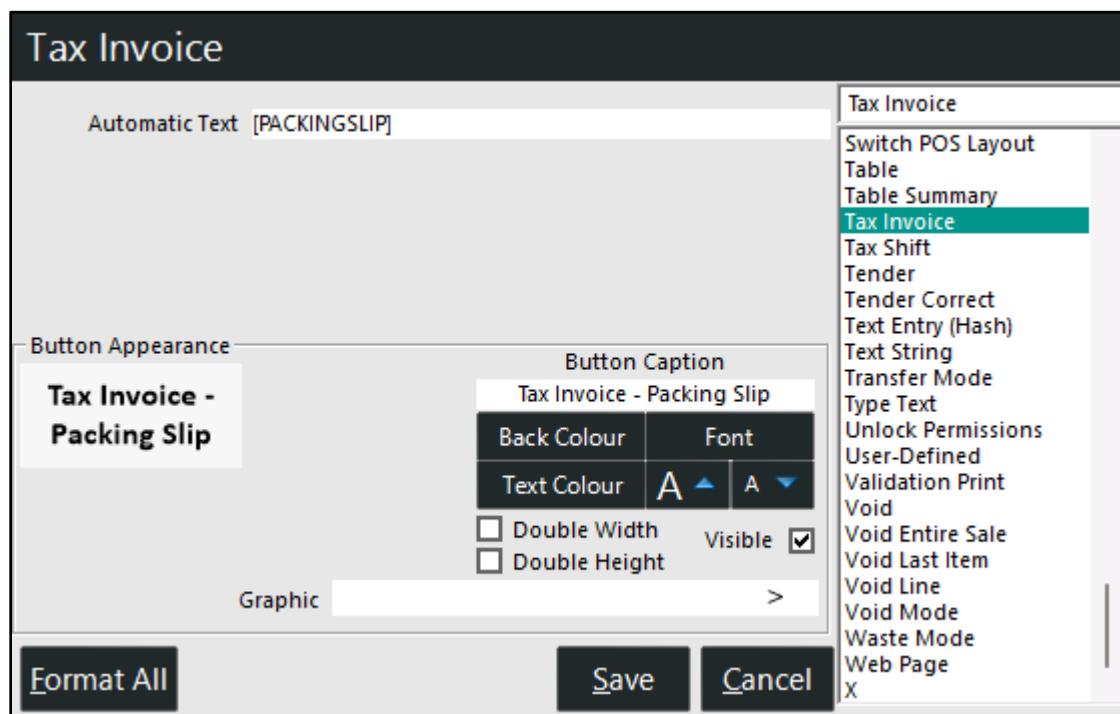
Function: Tax Invoice

Automatic Text: [PACKINGSLIP]

Button Appearance: Customise as required.

Button Caption: Tax Invoice – Packing Slip (or enter a suitable description as required)

Press "Save" to save the button.



Close the POS Screen Layout window.

Go to: POS Screen.

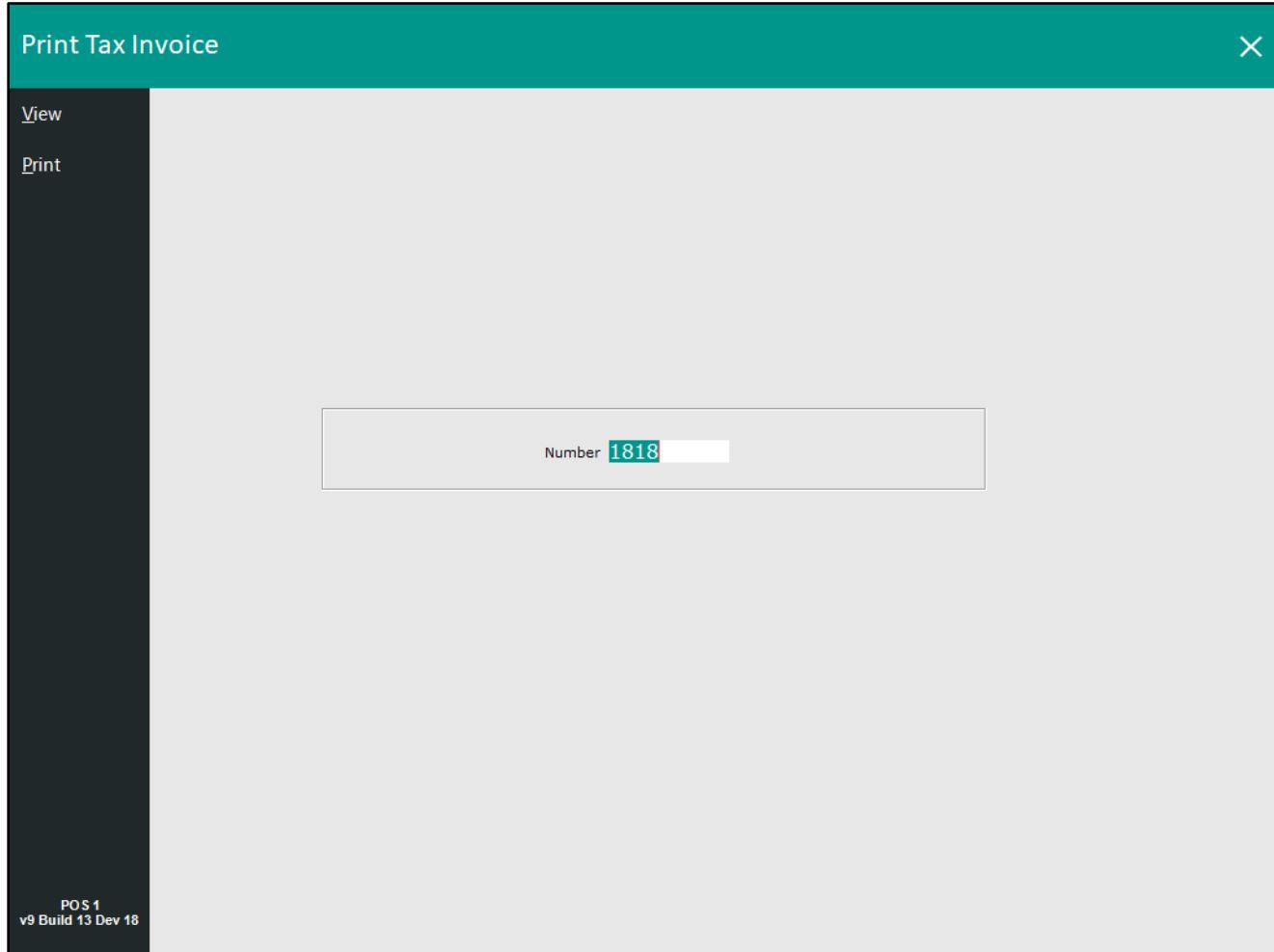
Perform a sale and tender as required.

On the next sale, press the "Tax Invoice – Packing Slip" button.

The Print Tax Invoice window will by default show the Transaction Number for the last sale.

Press the "View" button to display the Packing Slip.

If a Packing Slip is required for a different sale, enter the Journal Number into the "Number" field, then press "View".



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The Packing Slip is displayed when pressing "View":

The Packing Slip excludes the ABN, Invoice #, "TAX INVOICE" text and Invoice Footer Graphic.

Idealpos user
ABN 1234567890

idealpos
olio

Page 1 of 1

To: **John Smith**
123 Smith St
SMITHFIELD NSW 2164

Customer 13
Phone
Date 06/01/2026 13:33:25
Served by Jeremy

Stock Code	Description	Unit Cost	Quantity	Amount
303001	BREVILLE BLENDER*	70.99	1.0000	70.99
303002	STICK BLENDER*	40.99	1.0000	40.99
10011002	10% MANUAL EFTPOS Surcharge*	11.20	1.0000	11.20
	New Account Balance			0.00

<i>* taxable item</i>	Includes GST	\$11.20
	Total	\$123.18
	Paid	\$123.18
	Balance Due	\$0.00

Reports

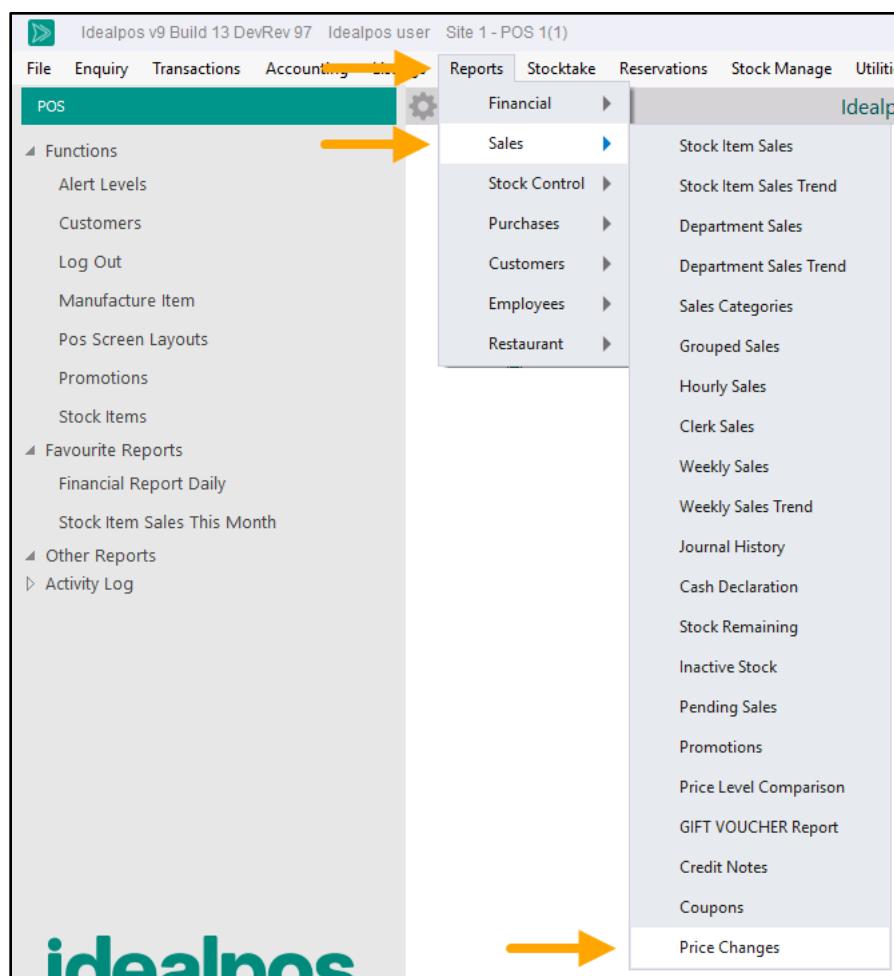
IP-7602 – Price Changes Report support without Stock Control License

This function adds the ability to access the Price Changes Report on an Idealpos system that is not licensed for the Stock Control module.

To enable non-Stock Control systems to access the Price Changes Report, the report has been moved to a different menu on the Back Office.

- Previous location of the Report: Back Office > Reports > Stock Control > Price Changes.
- New location of the Report: Back Office > Reports > Sales > Price Changes.

For more in-depth information about using the Price Changes Report, refer to the [Reports > Sales topic](#) in the [User Guide](#).



Reservations

IP-7444 – Now Book It – Restaurant Reservations Integration

This functionality adds the ability to configure Idealpos with Now Book It.

Now Book It is a restaurant reservation system that includes the following functionality:

- Venue gets access to Now Book It's Diary to place and manage reservations.
- Ability to configure and create a Now Book It widget and extract HTML code to add to venue's website.
- Venue's customers can place their reservations via the Now Book It widget on venue's website.
- Reservations placed in Now Book It will appear in the Idealpos Table Map.
- Ability to request a deposit from a customer when placing the reservation via Now Book It; Customer is sent a link which enables them to pay the reservation, and once paid, reservation appears in Now Book It and Idealpos Table Map.
- Deposits paid by the customer are deducted from the total amount when paying the table at the end of the booking.

The Now Book It interface is configured in Idealpos Online and therefore requires an Idealpos Online subscription.

The Now Book It interface also requires Now Book It to be enabled in the Idealpos Licence Gateway for each POS Terminal and Back Office that will utilise this interface.

Refer to the Idealpos User Guide for more information about setting up and using this interface.

Go to: <https://userguide.idealpos.com.au>

In the User Guide Table of Contents on the left-hand side, navigate to Reservations Interfaces > Now Book It.

Schedules

IP-7576 – Scheduled Tax Shift Functionality

This functionality introduces the ability to shift the Tax Rate to a different rate via a Schedule.

This functionality is only available for Australia and New Zealand and is primarily used by mobile venues that trade in various areas where different tax rates apply.

E.g. A restaurant on a cruise ship which trades in international waters where different Tax Rates apply (or no Tax Rates apply) while abroad.

While this functionality is inactive, Stock Items are sold at their standard Sell Prices.

While this functionality is active via a Schedule, Stock Items are sold at their shifted Tax Rate Sell Price.

Example when Tax Shift is off:

- **Stock Item Sell Price** - \$10.00
- **Tax Rate enabled for Stock Item** – Rate 1 (GST).
- **Tax Rate 1 Amount** – 10%
- **Price when sold** - \$10.00
- **Inclusive Tax amount shown on receipt** - \$0.91.

Example 1 when Tax Shift is on (Shifted Tax Rate 3 set as 5%):

- **Stock Item Sell Price** - \$10.00
- **Tax Rate enabled for Stock Item** – Rate 1 (GST)
- **Tax Rate 1 Amount** – 10%
- **Shifted Tax Rate 3 (Tax Rate 3 set in Global Options)** – 5%
- **Price when sold** - \$9.55
- **Tax amount shown on receipt (this amount is included in the sold price)** - \$0.45.

How the new Sell Price is calculated in Example 1:

The Original Sell Price of \$10.00 has the original Tax amount of 10% deducted.

I.e. $\$10.00 / 1.1 = 9.09$.

The tax exclusive amount of \$9.09 then has the new Tax Rate applied.

I.e. $9.09 \times 1.05 = 9.5454545454545$ (which rounds up to \$9.55 which is the new Sell Price triggered by the Tax Shift function).

Example 2 when Tax Shift is on (Shifted Tax Rate 2 set as 0% - i.e. the GST Free rate)

- **Stock Item Sell Price** - \$10.00
- **Tax Rate enabled for Stock Item** – Rate 1 (GST)
- **Tax Rate 1 Amount** – 10%
- **Shifted Tax Rate 2 (Tax Rate 2 set in Global Options)** – 0%
- **Price when sold** - \$9.09.

How the new Sell Price is calculated in Example 2:

The Original Sell Price of \$10.00 has the original Tax amount of 10% deducted.

I.e. $\$10.00 / 1.1 = 9.09$.

Since the Shifted Tax Rate 2 is set as 0.00%, there is no new Tax Rate added on, therefore the Sell Price is \$9.09.

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To configure and use this functionality, go to: Back Office > Setup > Global Options > Sales > Tax Rates.

Depending on the requirements, the existing Rate 2 (0.00% Tax) can be used if no Tax is to be applied when the Scheduled Tax Shift function is active.

If other Tax Rates need to be configured, they can be set within the available Tax Rate 3 to Tax Rate 6 slots.

If configuring other Tax Rates, take note of which Tax Rates have been set in each Tax Rate Slot number (as the slot numbers will be required when creating the Schedules for the Scheduled Tax Shift functionality).

To configure Scheduled Tax Shift, go to: Back Office > Setup > Schedules.

Separate Schedules will need to be created to enable and disable the Scheduled Tax Shift functionality at the required days/times.

E.g. A Restaurant Cruise Ship is expected to cross a border and leave Australian territory at 11AM on 8th January 2026 where a Tax Rate of 0.00% applies (enable Scheduled Tax Shift to set the Tax Rate to 0.00%).

The Restaurant Cruise Ship is expected to stay abroad where Tax does not apply for a period of a day, then cross the border to return on the 10th January 2026 at 11AM (disable Scheduled Tax Shift/return the system to the normal Tax Rate).

For the above example, two Schedules will need to be created which are listed as follows.

Enable Tax Shift

- **Description:** Enable Tax Shift 2
- **Type:** Send Message
- **Run next at:** 08 Jan 2026 11:00
- **Repeat Every:** 0 Days
- **From POS:** Enter the POS Terminal Number that will send the message to other Terminals.

Message Options

- **To POS:** Enter the POS Terminal Number range which the Scheduled Tax Shift will apply to.
- **Message:** [TAXSHIFT2] (enter the number of the Tax Rate Slot which contains the Tax Rate that will apply when this function is triggered).

Schedules

Save X

Description: Enable Tax Shift 2

Type: Send Message

Run next at: 08 Jan 2026 11:00

Repeat Every: 0 Days

From: 00:00 to 23:59

Mon Tue Wed Thu
 Fri Sat Sun

From POS: 1

Message Options

To POS: 1-2

Message: [TAXSHIFT2]

POS 1
9 Build 13
DevRev 18

Disable Tax Shift

- **Description:** Disable Tax Shift
- **Type:** Send Message
- **Run next at:** 10 Jan 2026 11:00
- **Repeat Every:** 0 Days
- **From POS:** Enter the POS Terminal Number that will send the message to other Terminals.

Message Options

- **To POS:** Enter the POS Terminal Number range which the Scheduled Tax Shift will be disabled.
- **Message:** [TAXSHIFTOFF]

Schedules X

Save

Description: Disable Tax Shift

Type: Send Message

Run next at: 10 Jan 2026 11:00

Repeat Every: 0 Days

From: 00:00 to 23:59

Mon Tue Wed Thu
 Fri Sat Sun

From POS: 1

Message Options

To POS: 1-2

Message: [TAXSHIFTOFF]

POS 1
9 Build 13
DevRev 18

Example of Tax Shift Disabled

When the Tax Shift is not active (Disabled), all Stock Items are sold at their standard Sell Prices.

v9 Build 13 DevRev 18 08 Jan 10:49 POS 1 Jeremy STANDARD #1827		
\$10 TEST ITEM	1	10.00
1x		\$10.00

Example of Tax Shift Enabled

When the Tax Shift is active (enabled), all Stock Items are sold at their Tax Shifted Rate.

v9 Build 13 DevRev 18 08 Jan 10:46 POS 1 Jeremy STANDARD #1827		
\$10 TEST ITEM	1	9.09
1x		\$9.09

Tax Shift messages are also recorded in the Activity Enquiry

When Scheduled Tax Shift messages are received, they will appear in the Activity Log.

Go to : Back Office > Enquiry > Activity Log.

Activity Enquiry				
Date	Time	POS	Clerk/User	Action Description
08 Jan 26	09:56:06	1	Admin	Message : [TAXSHIFTOFF]...
08 Jan 26	10:27:08	1	Admin	Message : [TAXSHIFT2]...
08 Jan 26	10:49:09	1	Admin	Message : [TAXSHIFTOFF]...

Tender Types

IP-1298 – Tender Types Screen with support for 30 Tender Types

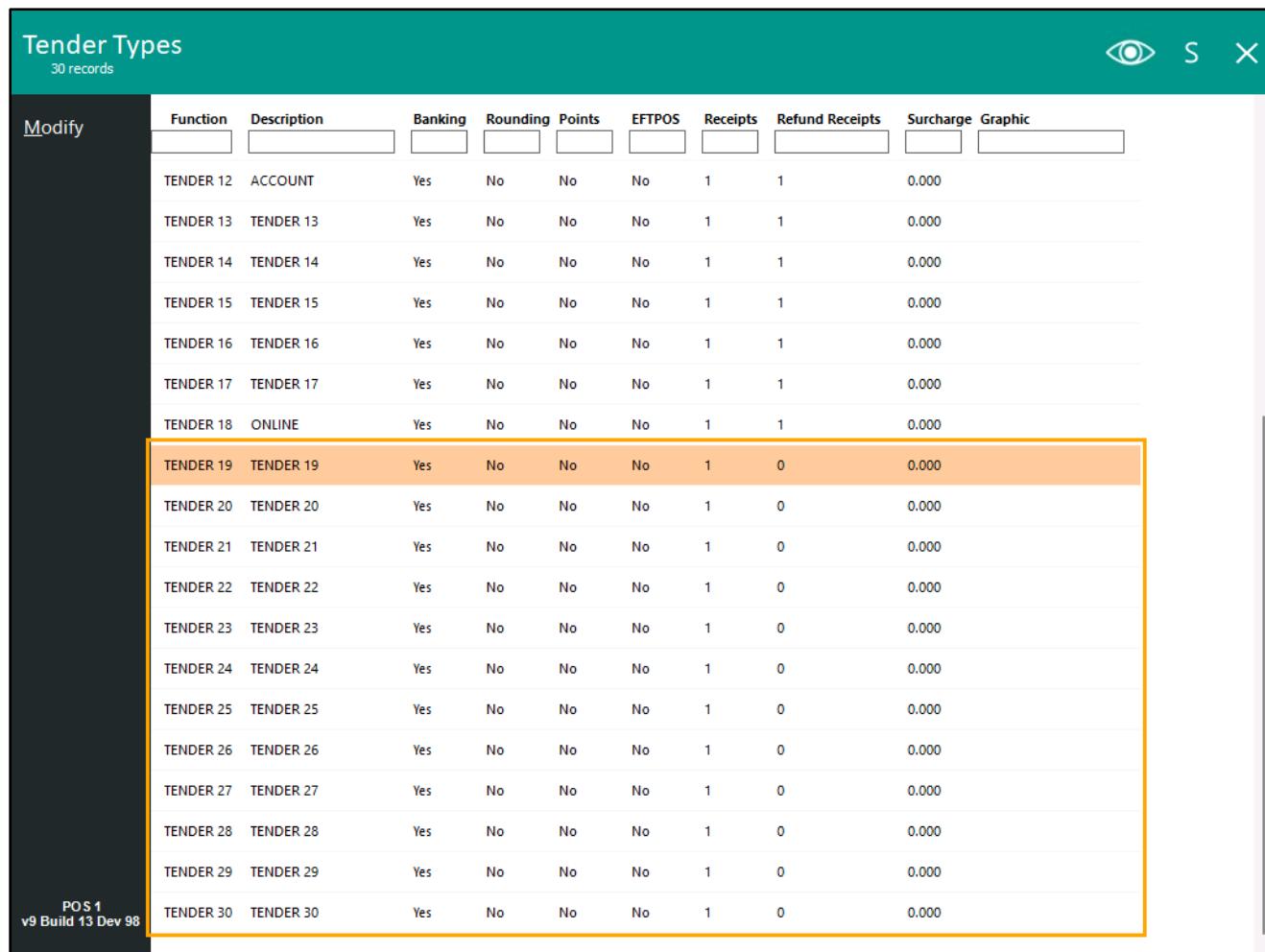
This function increases the maximum number of Tender Types supported on the Tender Screen from 18 up to 30. As part of this change, Tender Types have been moved from Back Office > Setup > Function Descriptors to a new "Tender Types" option in Back Office > Setup.

The "Function Descriptors" option continues to exist in the Back Office > Setup menu and is used for configuring the descriptions of various Functions.

To configure the additional Tender Types from 19 to 30, go to: Back Office > Setup > Tender Types.

Configure the new Tender Types 19 and greater as required by selecting a Tender Type > Modify > Enter a Description for the Tender Type and make any other configuration adjustments as needed > Press "Save" and repeat for each Tender Type.

A screenshot of the Tender Types window is shown below with the additional Tender Types 19 to 30.



The screenshot shows a software interface titled "Tender Types" with a sub-header "30 records". The window has a "Modify" button on the left. The main area is a table with the following columns: Function, Description, Banking, Rounding, Points, EFTPOS, Receipts, Refund Receipts, Surcharge, and Graphic. The table contains 30 rows, each representing a tender type. Rows 19 through 30 are highlighted with an orange border. The data for these rows is as follows:

Function	Description	Banking	Rounding	Points	EFTPOS	Receipts	Refund Receipts	Surcharge	Graphic
TENDER 12	ACCOUNT	Yes	No	No	No	1	1	0.000	
TENDER 13	TENDER 13	Yes	No	No	No	1	1	0.000	
TENDER 14	TENDER 14	Yes	No	No	No	1	1	0.000	
TENDER 15	TENDER 15	Yes	No	No	No	1	1	0.000	
TENDER 16	TENDER 16	Yes	No	No	No	1	1	0.000	
TENDER 17	TENDER 17	Yes	No	No	No	1	1	0.000	
TENDER 18	ONLINE	Yes	No	No	No	1	1	0.000	
TENDER 19	TENDER 19	Yes	No	No	No	1	0	0.000	
TENDER 20	TENDER 20	Yes	No	No	No	1	0	0.000	
TENDER 21	TENDER 21	Yes	No	No	No	1	0	0.000	
TENDER 22	TENDER 22	Yes	No	No	No	1	0	0.000	
TENDER 23	TENDER 23	Yes	No	No	No	1	0	0.000	
TENDER 24	TENDER 24	Yes	No	No	No	1	0	0.000	
TENDER 25	TENDER 25	Yes	No	No	No	1	0	0.000	
TENDER 26	TENDER 26	Yes	No	No	No	1	0	0.000	
TENDER 27	TENDER 27	Yes	No	No	No	1	0	0.000	
TENDER 28	TENDER 28	Yes	No	No	No	1	0	0.000	
TENDER 29	TENDER 29	Yes	No	No	No	1	0	0.000	
TENDER 30	TENDER 30	Yes	No	No	No	1	0	0.000	

At the bottom left of the window, it says "POS 1 v9 Build 13 Dev 98".

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To enable the Tender Types so that they appear on the Tender Screen, go to: Back Office > Setup > Yes/No Options > Tenders.

Disable the Inhibit Tender option for the additional Tenders that have been configured in the Tender Types above.

Yes/No Options		Search	>	Clear	S	X
Site 1						
Clerks	30 Finalize Warning - TENDER 30	ALL	1	2	901	902
Confirmation	31 Inhibit CASH	903	963	967		
	32 Inhibit EFTPOS					
Customers	33 Inhibit AMEX/DINERS					
	34 Inhibit POINTS					
Home Screen	35 Inhibit Pay@Table					
	36 Inhibit LAYBY					
Miscellaneous	37 Inhibit GV REDEEM					
	38 Inhibit CREDIT NOTE					
POS Screen	39 Inhibit CHEQUE					
	40 Inhibit MANUAL EFTPOS					
Receipt / Kitchen	41 Inhibit TENDER 11					
	42 Inhibit ACCOUNT					
Restaurant	43 Inhibit TENDER 13					
	44 Inhibit TENDER 14					
Stock Control	45 Inhibit TENDER 15					
	46 Inhibit TENDER 16					
	47 Inhibit TENDER 17					
Tenders	48 Inhibit ONLINE					
	49 Inhibit TENDER 19					
	50 Inhibit TENDER 20					
	51 Inhibit TENDER 21					
	52 Inhibit TENDER 22					
	53 Inhibit TENDER 23					
	54 Inhibit TENDER 24					
	55 Inhibit TENDER 25					
	56 Inhibit TENDER 26					
	57 Inhibit TENDER 27					
	58 Inhibit TENDER 28					
	59 Inhibit TENDER 29					
	60 Inhibit TENDER 30					
Help is ON						
POS 1	61 Enable Cash Out - EFTPOS					
v9 Build 13 Dev 98	62 Enable Cash Out - AMEX/DINERS					
	63 Enable Cash Out - POINTS					

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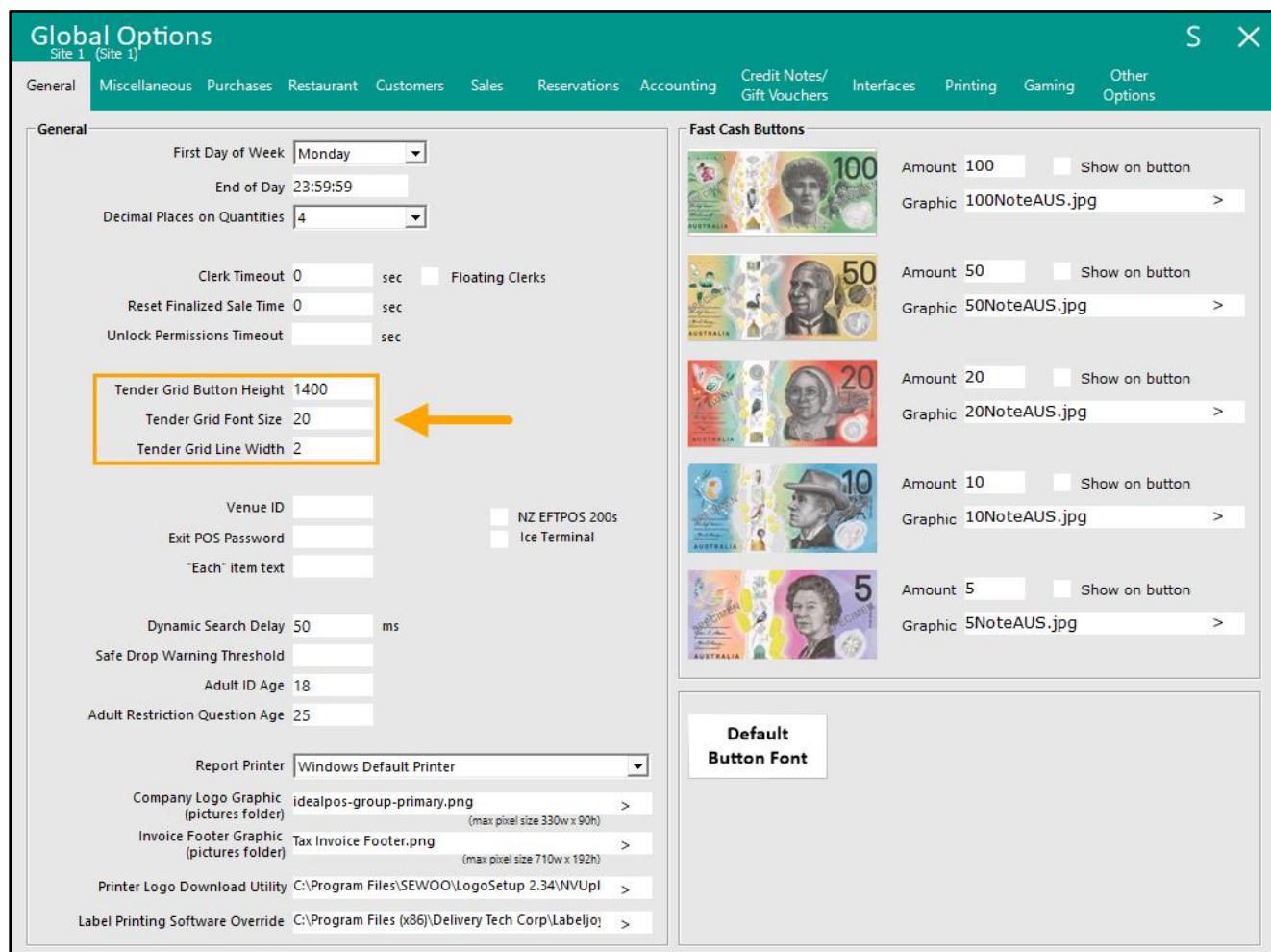
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It is also recommended that the settings for Tender Grid Button Height, Tender Grid Font Size and Tender Grid Line Width are adjusted as required, as these control the appearance of the Tender buttons on the POS Screen. There may be some trial-and-error required to achieve the desired appearance.

The example values shown below enable the Tender buttons to display Tender button images which are outlined in the enhancement IP-7585 – Tender Types – Support for Graphic on POS Screen.

If the Tender Type Graphic functionality isn't being used, the Tender Grid Button Height can be reduced to a value such as 700 (which works well with a Tender Grid Font Size of 20).

Go to: Back Office > Setup > Global Options > General > Tender Grid Button Height/Tender Grid Font Size, Tender Grid Line Width:



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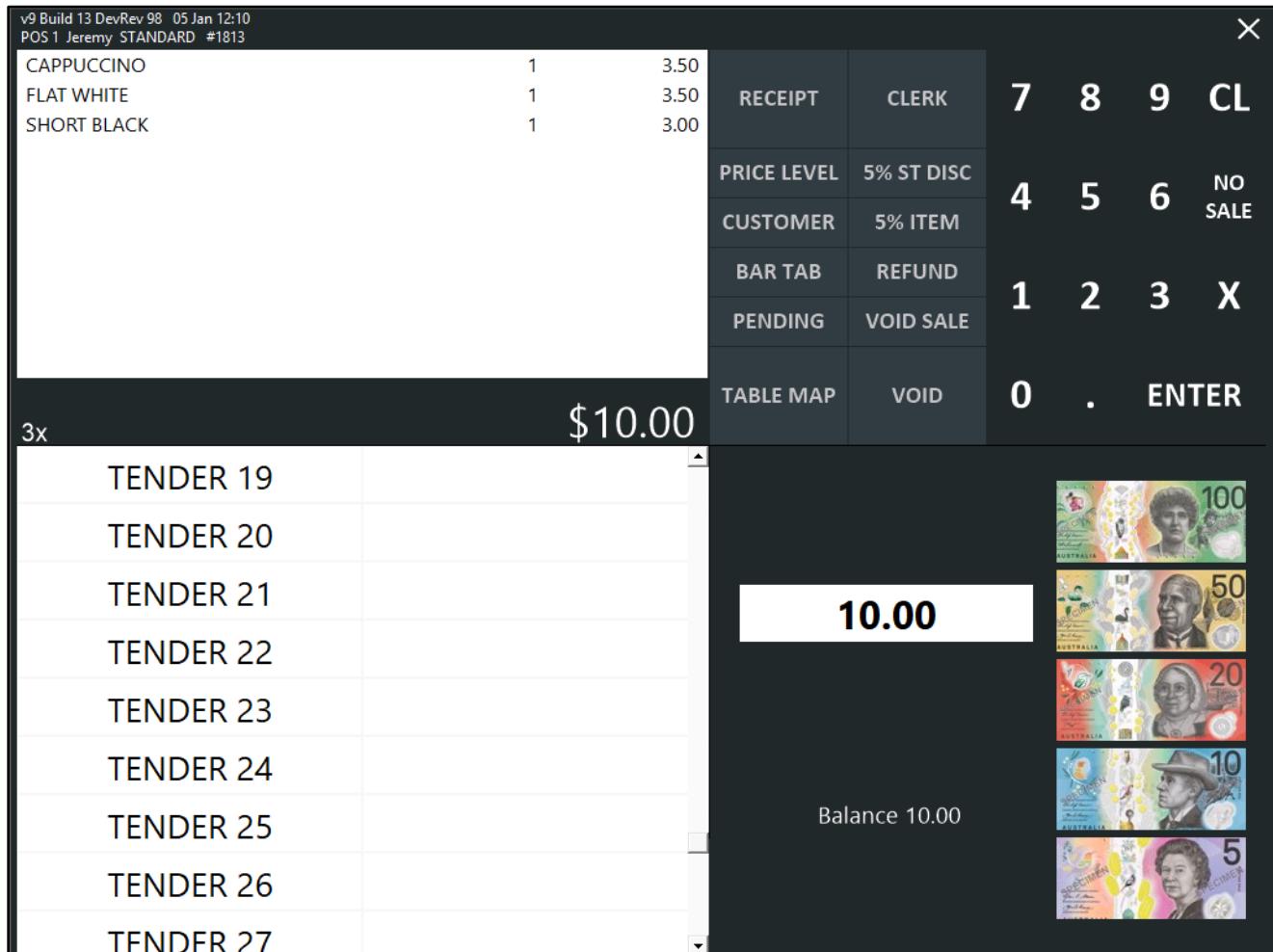
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Once the Tender Types and Tender Grid settings have been configured as outlined above, go to: POS Screen.

Add items to the sale > Press Enter.

The newly configured Tender Types will be shown.

The example below is shown with a configured Tender Grid Button Height of 700, Tender Grid Font Size 20, Tender Grid Line Width 2:



IP-7562 – Tender Types – Ability to change Display Order

This functionality adds the ability to change the Display Order of Tender Types on the Tender Screen of the POS. This setting is configured per-POS Terminal, making it possible to have a unique Tender Type Display Order for each POS Terminal.

This function can be useful for setting the most used Tender Types so that they appear at the top of the list, reducing the need to scroll through the Tender Types to access frequently used Tender Types.

To configure this functionality, go to:

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

Press the ">" button within the Tender Display Order field and select a Tender Type > OK.

The Tender Type Code will be added to the Tender Display Order field.

Repeat the process to add additional Tender Types to the Tender Display Order field.

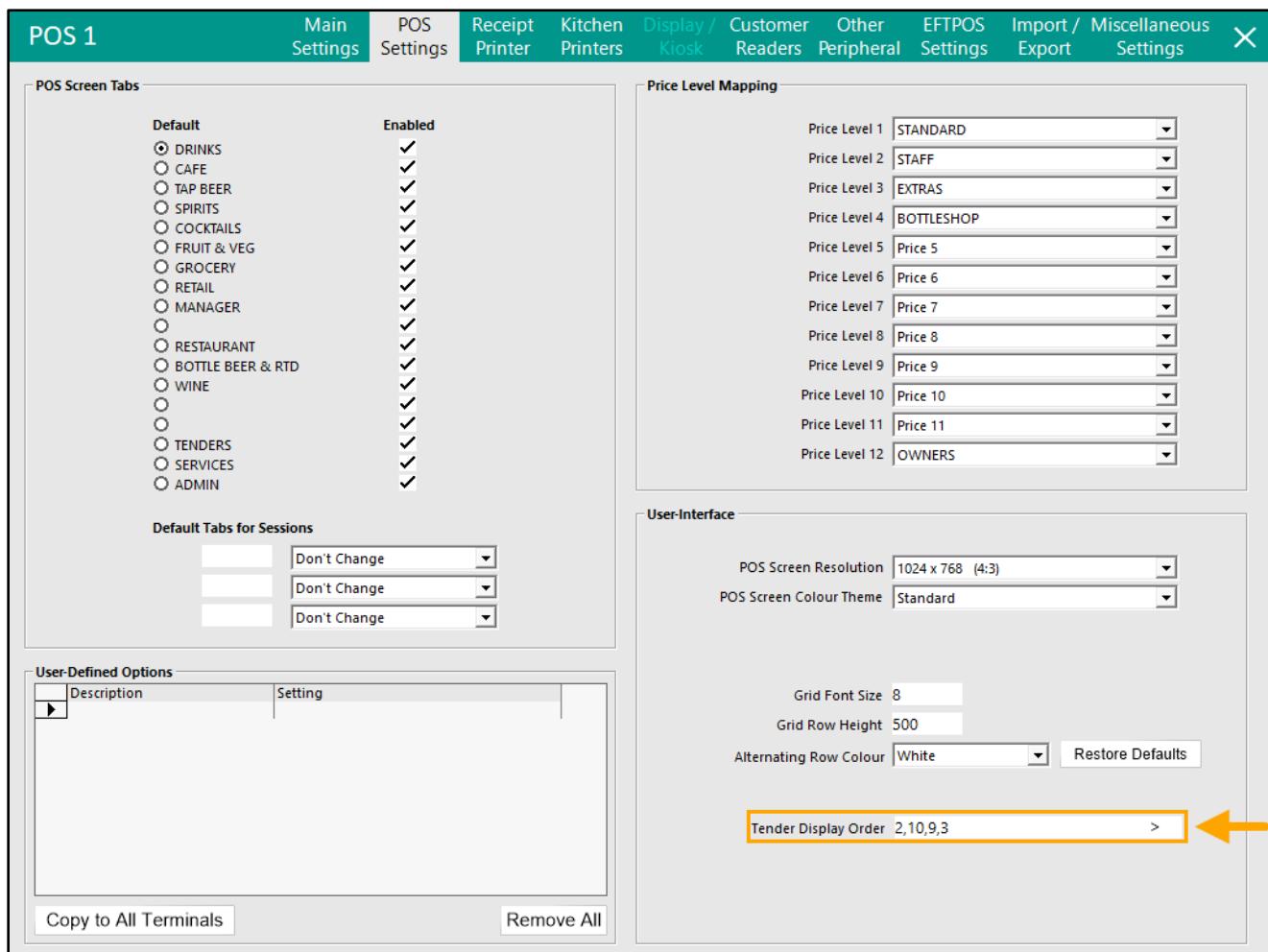
Alternatively, the Tender Type Codes can be manually entered into the field as a comma separated list without using the ">" button.

Enter the Tender Type codes into the Tender Display Order field as a comma separated list (e.g. 1,3,5, etc.).

The Tenders will be displayed in the order specified in this field.

Note that not all enabled Tender Types need to be specified in this field.

The Tender Types entered in the Tender Display Order field will be displayed at the top of the Tenders list in the order shown in this field, followed by the default order of the remaining Tender Types that haven't been specified in this field.



Hovering over the Tender Display Order field will also show the full names of the Tender Types in the entered order.

Tender Display Order	2 10 9 3	>	
Top Tenders EFTPOS, MANUAL EFTPOS, CHEQUE, AMEX/DINERS			

To set a Tender Display Order for the remaining POS Terminals, repeat the above process.

Once the Tender Display Order has been set, close the Modify POS Terminal windows and open the POS Screen. Note that in most cases, the Tender Display Order should take effect immediately without restarting the POS Terminal. If the Tender Display Order does not take effect, restart the POS Terminal or perform a Close Suite/Open Suite on the POS Terminal.

Add items to the sale > Press Enter > The Tenders are displayed using the configured Tender Display Order.

CAPPUCINO			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				
					PENDING	VOID SALE				
					TABLE MAP	VOID	0	.		ENTER
3x			\$10.00							
										
MANUAL EFTPOS										
CHEQUE										
										
										
										
										
										
										
							Balance 10.00			

IP-7585 – Tender Types – Support for Graphic on POS Screen

This functionality adds the ability to configure a unique Tender Graphic for each Tender Type.

The configured Tender Graphic will appear on each Tender Type's button on the Tender Screen of the POS (instead of the Tender Type's Description).

To configure and use this functionality, go to:

Back Office > Setup > Tender Types > Select a Tender Type > Modify.

Within the "Tender Graphic" field, select a Tender Graphic to be displayed for the Tender Type, then save the change. Repeat the process for each Tender Type that requires a Tender Graphic.

If configuring this function on a licensed Idealpos system, ensure that the Tender Graphic image is stored in the following folder location:

C:\ProgramData\Idealpos Solutions\Idealpos\Pictures

If configuring this function on an unlicensed Demo Database Idealpos system (not licensed, using 20 free accesses), ensure that the Tender Graphic image is stored in the following folder location:

C:\ProgramData\Idealpos Solutions\Idealpos\PicturesDemo

Supported Tender Graphic File Types are PNG, JPG or BMP.

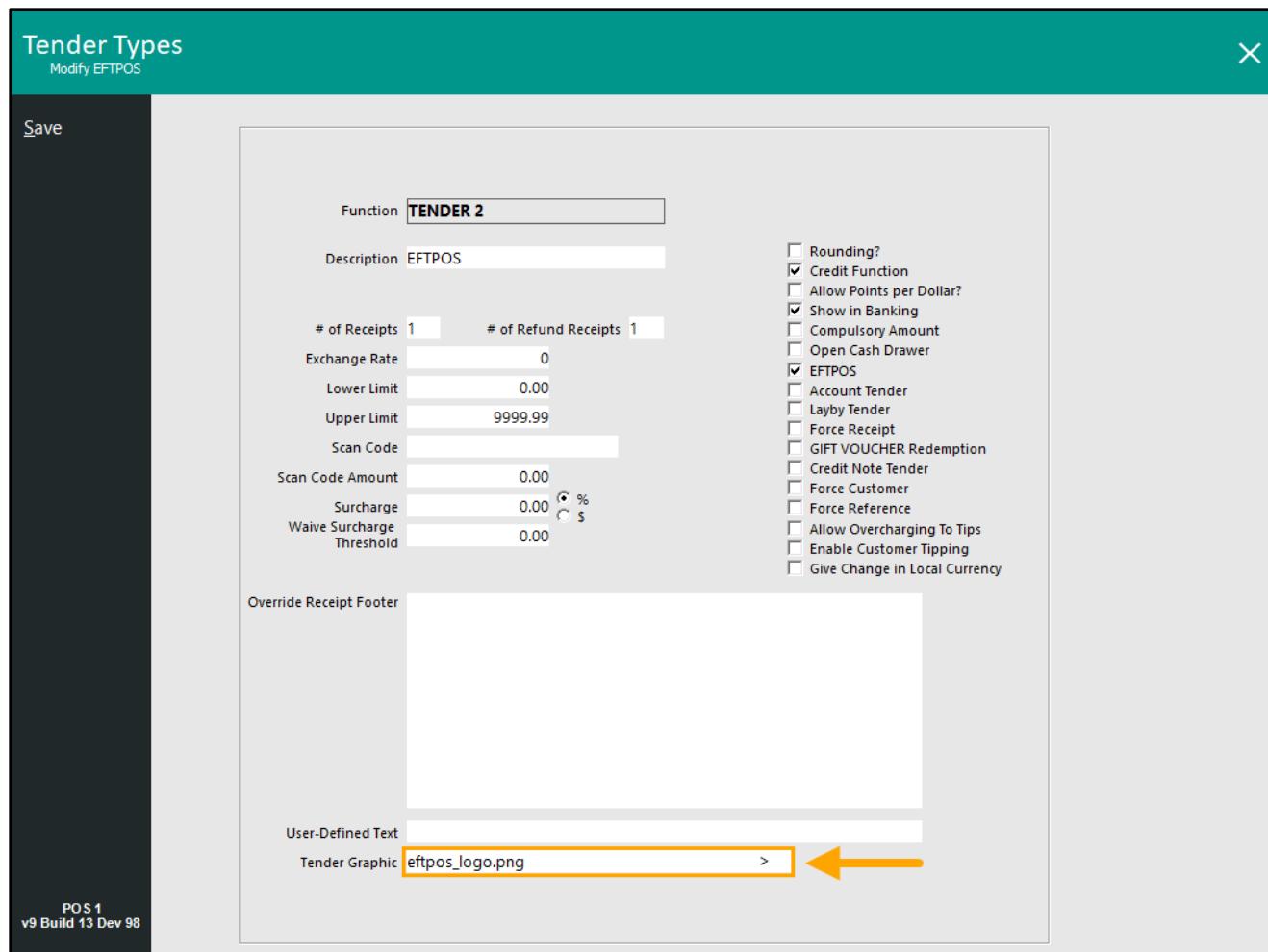
A maximum Tender Graphic resolution of 187x64 is recommended.

The Idealpos Demo Database includes the following sample Tender Graphics:

Eftpos_logo.png, Mastercard_logo.png, visa_logo.png, cash_logo.png, American-Express-logo.png.

These sample graphics are available in the following folder location:

C:\ProgramData\Idealpos Solutions\Idealpos\PicturesDemo\



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After the Tender Graphics have been configured for the required Tender Types, some additional adjustments may be required in the Global Options to increase the Tender Grid Button Height so that Tender Graphics appear correctly. Go to: Back Office > Setup > Global Options > General.

The following are recommended settings that work well with the sample Tender Graphics included in the Idealpos Demo Database; they may require adjusting with trial-and-error to achieve the desired appearance with the Tender Graphics being used.

- **Tender Grid Button Height:** 1400
- **Tender Grid Font Size:** 20
- **Tender Grid Line Width:** 2

Global Options
Site 1 (Site 1)

General Miscellaneous Purchases Restaurant Customers Sales Reservations Accounting Credit Notes/ Gift Vouchers Interfaces Printing Gaming Other Options

General

First Day of Week End of Day Decimal Places on Quantities

Clerk Timeout sec Floating Clerks
Reset Finalized Sale Time sec
Unlock Permissions Timeout sec

Tender Grid Button Height: **Tender Grid Font Size:** **Tender Grid Line Width:**

Venue ID Exit POS Password NZ EFTPOS 200s Ice Terminal
"Each" item text

Dynamic Search Delay ms
Safe Drop Warning Threshold Adult ID Age
Adult Restriction Question Age

Report Printer
Company Logo Graphic (pictures folder) (max pixel size 330w x 90h)
Invoice Footer Graphic (pictures folder) (max pixel size 710w x 192h)
Printer Logo Download Utility >
Label Printing Software Override >

Fast Cash Buttons

Amount	Show on button	Graphic	>
100	<input type="checkbox"/>	100NoteAUS.jpg	<input type="button" value=""/> >
50	<input type="checkbox"/>	50NoteAUS.jpg	<input type="button" value=""/> >
20	<input type="checkbox"/>	20NoteAUS.jpg	<input type="button" value=""/> >
10	<input type="checkbox"/>	10NoteAUS.jpg	<input type="button" value=""/> >
5	<input type="checkbox"/>	5NoteAUS.jpg	<input type="button" value=""/> >

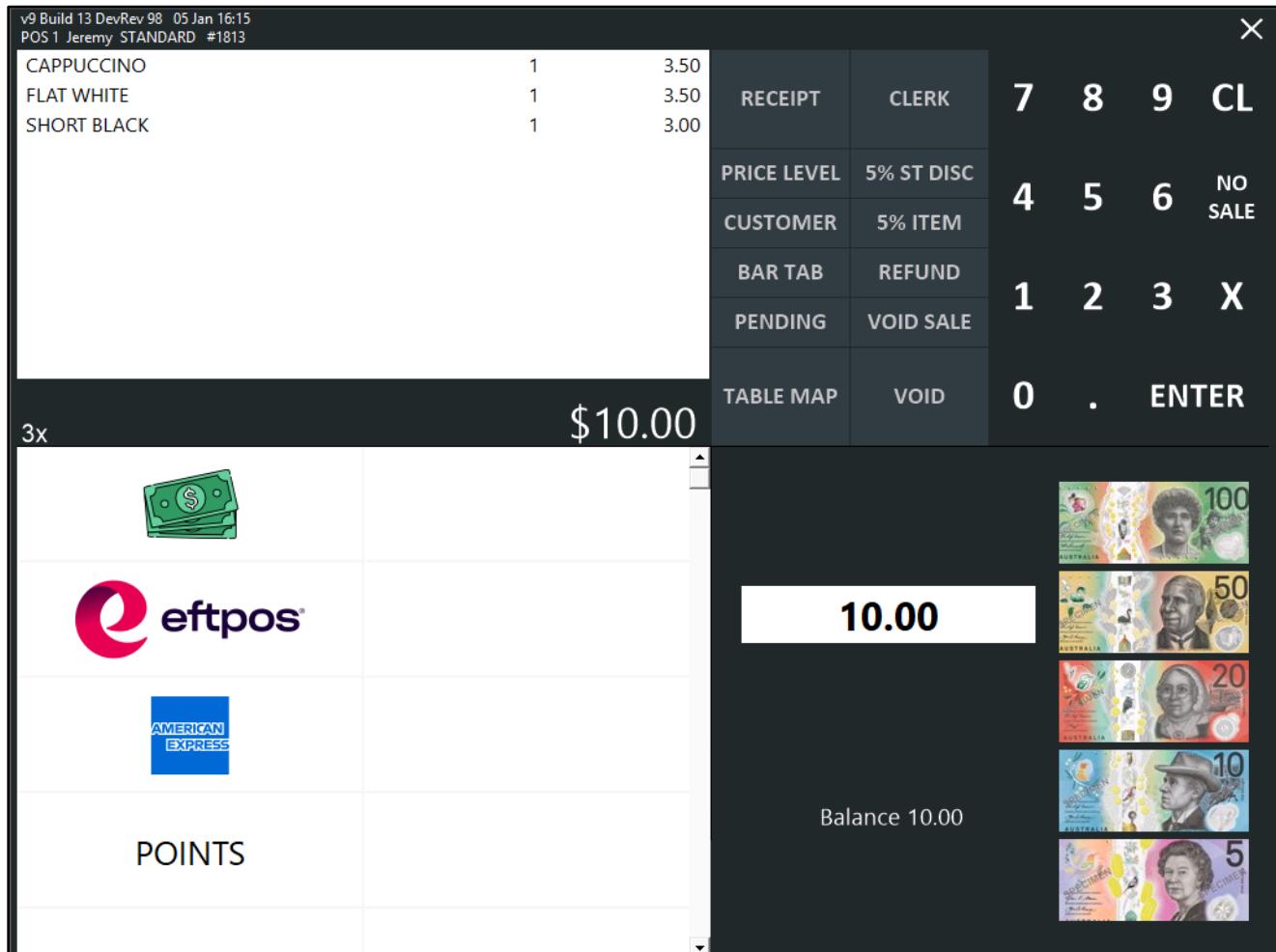
Default Button Font

After the Tender Graphics have been configured, go to:

POS Screen > Add items to the sale > Press the Enter button.

The Tender Types which have been configured with a Tender Graphic will show their respective Tender Graphic in place of the Tender Type Description.

Tender Types without a Tender Graphic will be displayed using their respective Tender Type Description:



IP-7586 – Tender Types – Number of Refund Receipts

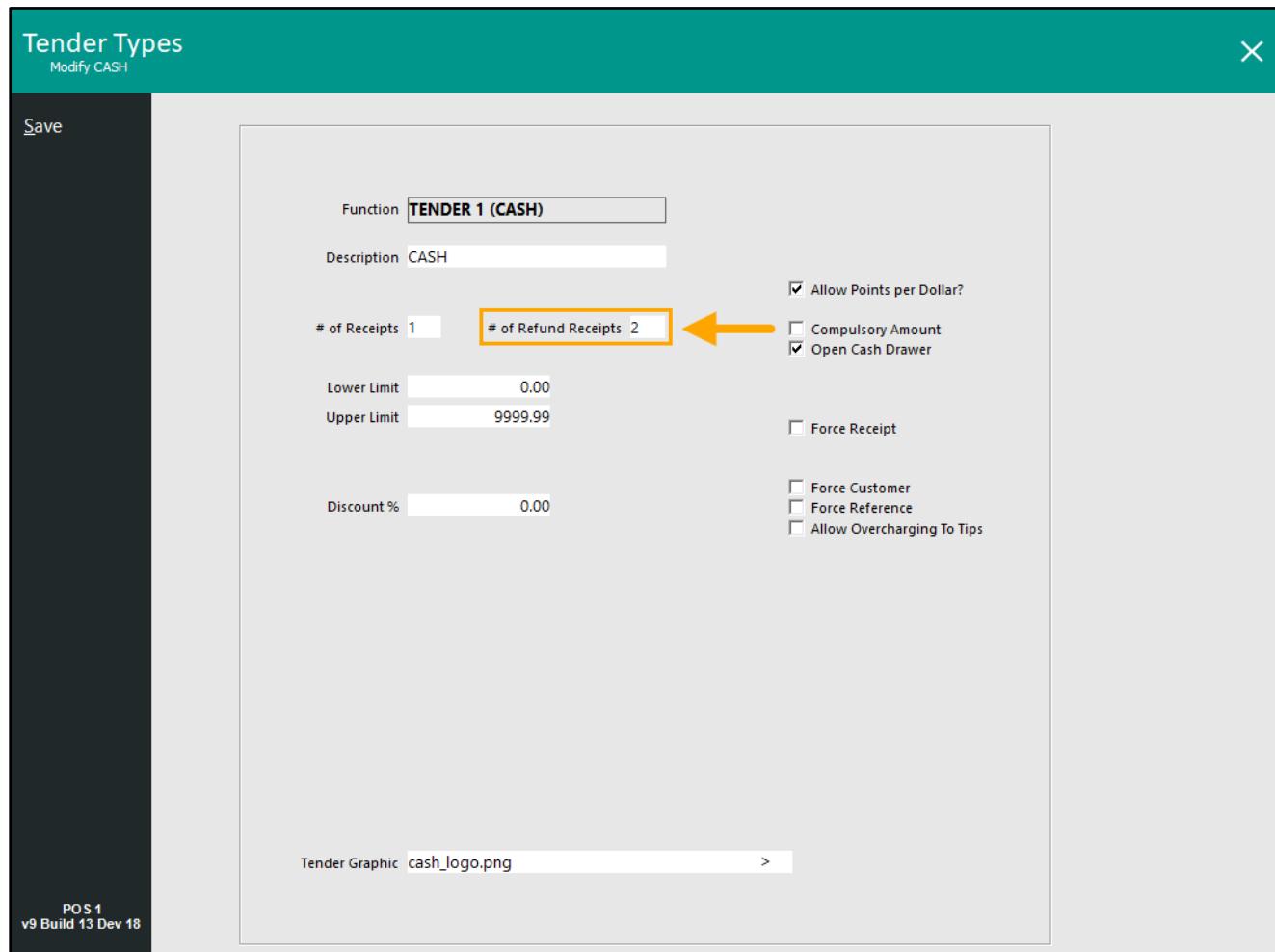
This functionality introduces the ability to set the number of Refund Receipts that will be printed when performing a Refund to a specific Tender Type. Each Tender Type can have a different number of Refund Receipts configured as required.

To configure and use this function, go to: Back Office > Setup > Tender Types > Select a Tender Type > Modify. In the # of Refund Receipts, set the required number of receipts that will be printed when tendering a refund to the Tender Type.

Note that this option does not force a receipt to be printed.

Therefore, the Receipt On/Off function must be turned on for the Refund Receipts to be printed.

Once the required number of Refund Receipts has been set, press the "Save" button on the top-left corner of the window.



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To use this functionality, go to: POS Screen.

Press the Refund button > Add an item to Refund > Press ENTER to go to the Tender Screen > Select the Tender Type which has the Number of Refund Receipts set > The Number of Refund Receipts are printed as per the configured value.

I D E A L P O S	
1/212 Curtin Ave West Eagle Farm QLD 4009 Australia	
TAX INVOICE 123-456-789-11	
#001816-1 Jeremy 06-Jan-2026 11:23:33	
 - - - - M I S C E L L A N E O U S - - - - HAND MIXER *REFUND** -\$30.99	
Sub-Total -\$30.99 ROUNDING -\$0.01 ----- T O T A L -\$31.00 ----- GST Amount -\$2.82	
C A S H - \$ 3 1 . 0 0 Change -\$31.00	
FOOD TOTAL \$0.00 BEVERAGE TOTAL \$0.00 Other Categories TOTAL -\$30.99	
*indicates taxable supply	
Powered by Idealpos	
I D E A L P O S	
1/212 Curtin Ave West Eagle Farm QLD 4009 Australia	
TAX INVOICE 123-456-789-11	
#001816-1 Jeremy 06-Jan-2026 11:23:33	
 - - - - M I S C E L L A N E O U S - - - - HAND MIXER *REFUND** -\$30.99	
Sub-Total -\$30.99 ROUNDING -\$0.01 ----- T O T A L -\$31.00 ----- GST Amount -\$2.82	
C A S H - \$ 3 1 . 0 0 Change -\$31.00	
FOOD TOTAL \$0.00 BEVERAGE TOTAL \$0.00 Other Categories TOTAL -\$30.99	
*indicates taxable supply	
Powered by Idealpos	

Users

IP-7571 – Stock Item Prices – User Permissions to restrict changes by Price Level

This function introduces the ability to restrict Users from making changes to specific Price Levels via User Permissions. This can be used to restrict Users from changing Sell Prices for specific Price Levels that they shouldn't have access to.

To configure and use this functionality, go to: Back Office > Setup > Users > Select a User > Modify.

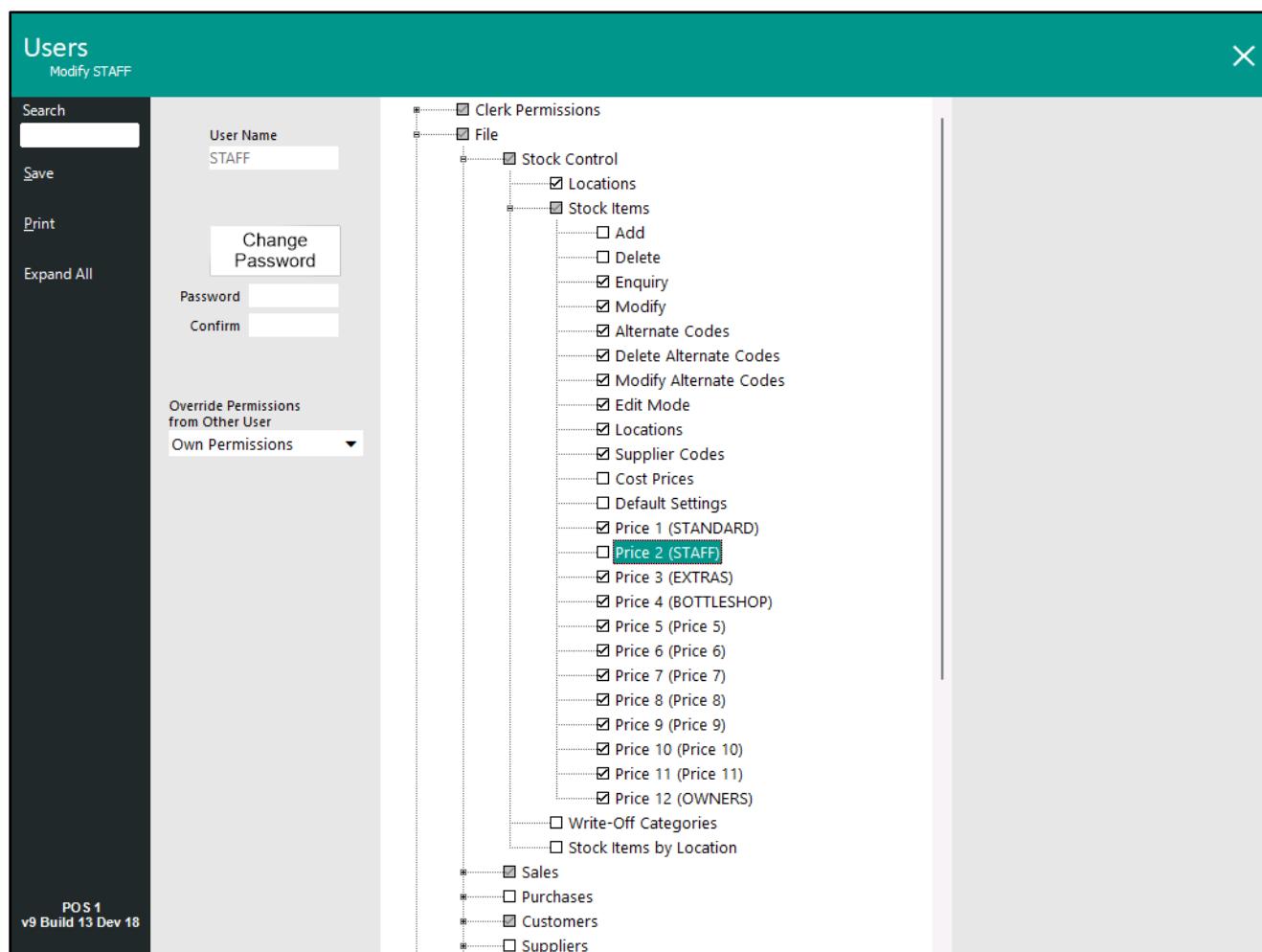
Within File > Stock Control > Stock Items, toggle the checkboxes for each Price Level as required.

When a Price Level is checked/enabled, the User will have the ability to modify the Sell Price.

When a Price Level is unchecked/disabled, the Sell Price field will be greyed out, preventing the User from modifying the Sell Price.

In the below example, the ability to modify the Price Level 2 has been disabled for the STAFF User.

Press "Save" on the top-left corner once the permissions have been modified as required.



idealpos Update History

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Login to Idealpos as the User (Back Office > File > Log Out > Login as the restricted User).

Go to: Back Office > File > Stock Control > Stock Items > Select a Stock Item > Modify.

The Price Level(s) which were restricted for that User will be greyed out, preventing the User from modifying the Sell Price.

Stock Items
Modify 202001

General Advanced Indirect Item Variants

Last Modified 09 Mar 2017 15:21:17

Save Keyboard Print Label

Stock Code 202001 Department 202 > COFFEE

Description CAPPUCINO (10) Scan Code Auto

Kitchen Description CAPPUCINO (10)

Long Description CAPPUCINO (10)

Selling Prices (inc Tax)

	STANDARD	STAFF	Profit %	\$
STAFF	3.50	0.50	90.75	2.89
EXTRAS	0.00			
BOTTLESHOP	0.50		34.62	0.16
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 2 > BEVERAGE

Other Options

- Stock Control
- Has Variants
- Indirect Item
- Indirect Components go to Kitchen Printers
- Non-Accumulating
- Can't Buy with GIFT VOUCHER
- Scale

Tags

Cost Prices (ex Tax)

Standard Cost	0.2942
Last Cost	0.2942
Average Cost	0.2942

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

POS 1
v9 Build 13
Dev 18

Utilities

IP-7536 – Back Office access to View Log Files

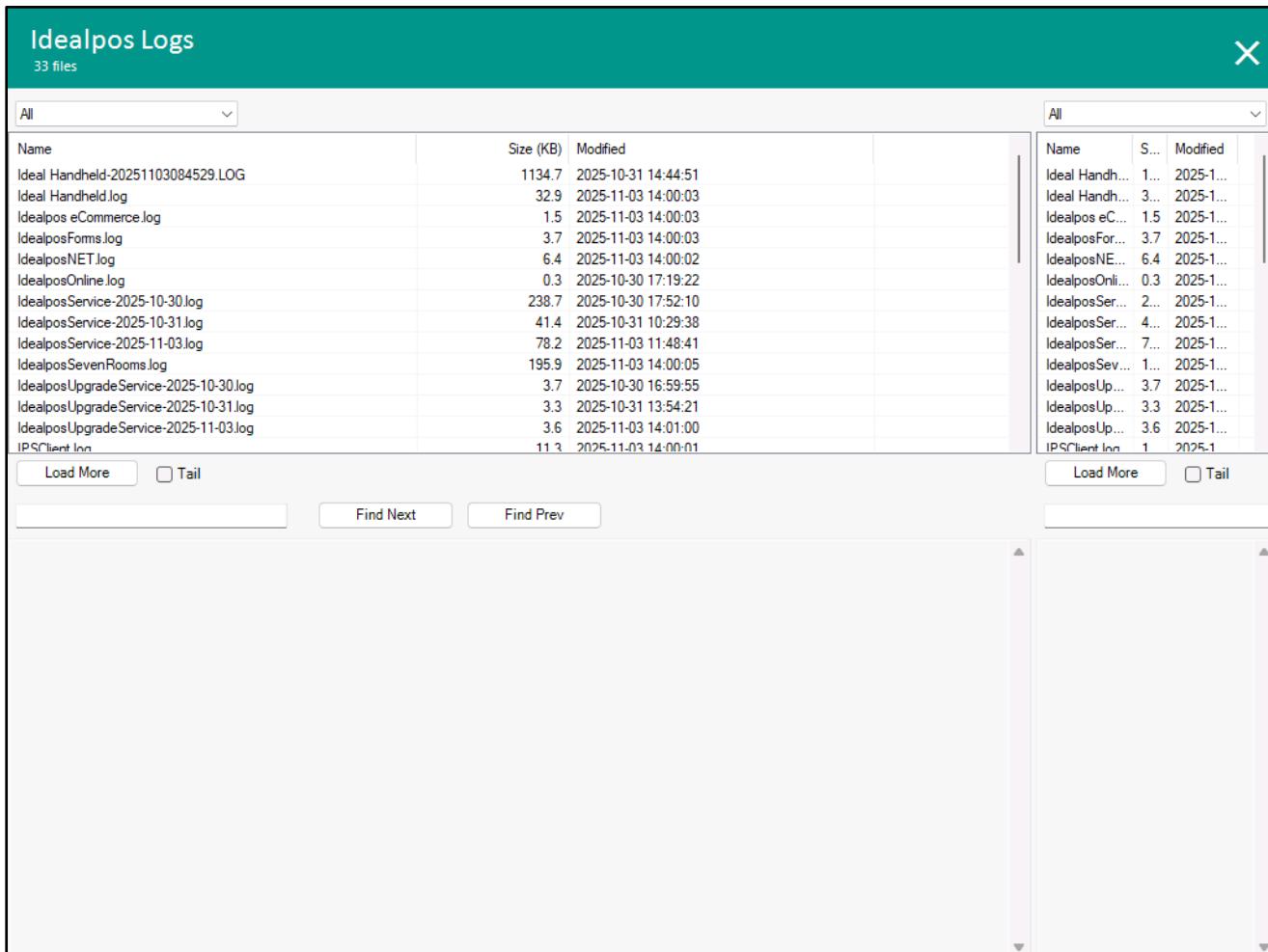
This functionality adds a new View Log Files option to the Utilities menu of the Idealpos Back Office.

This function can be used to view log files stored in the Idealpos Logs folder.

Access to the View Log Files option can be controlled via User Permissions to prevent unauthorised staff or users from accessing the function.

To use this functionality, go to: Back Office > Utilities > View Log Files.

The Idealpos Logs window will open.

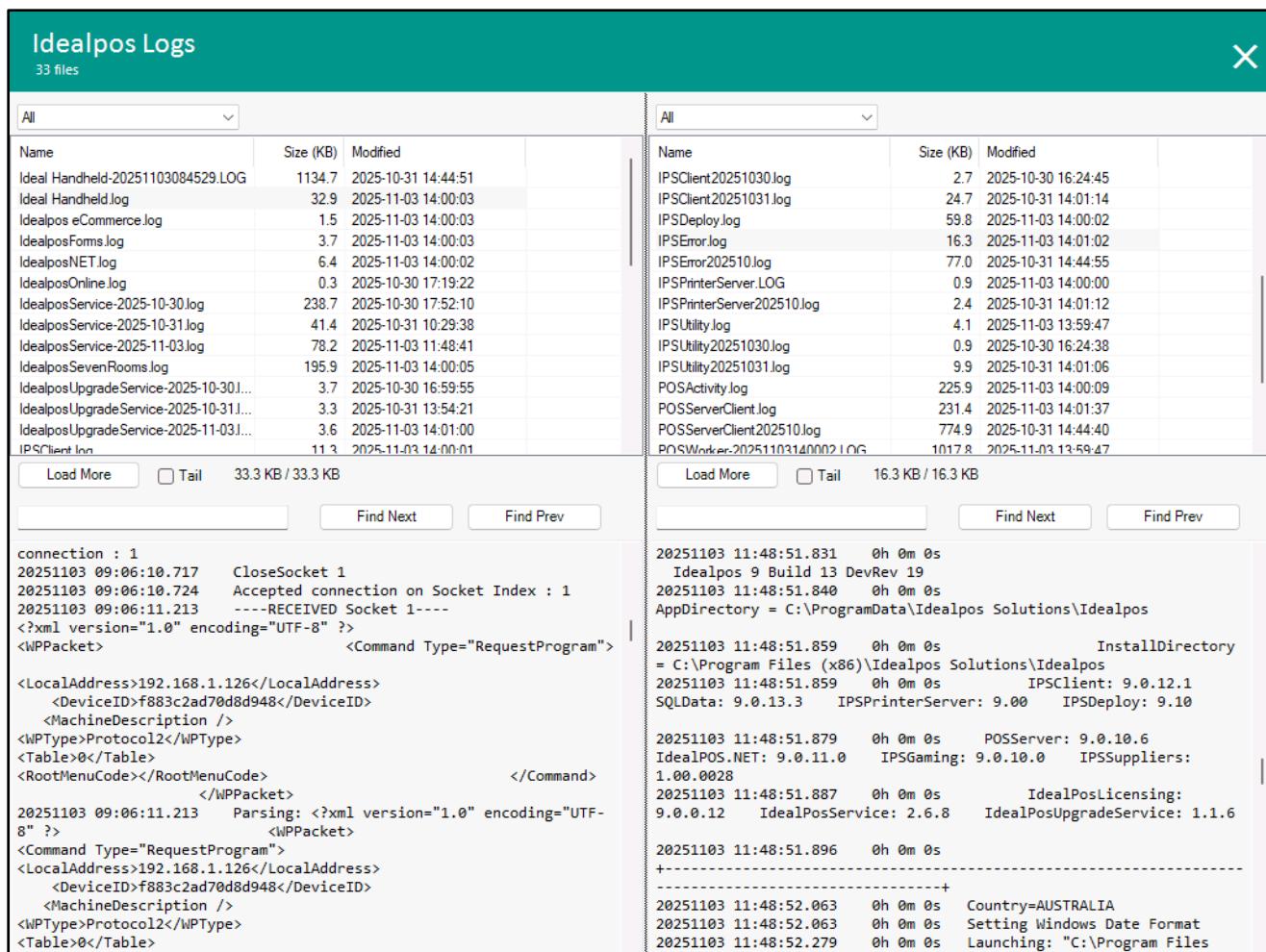


The screenshot shows the 'Idealpos Logs' window with a teal header bar. The title bar displays 'Idealpos Logs' and '33 files'. The main area is a table with two columns: 'Name' and 'Size (KB) / Modified'. The table lists 33 log files, including 'Ideal Handheld-20251103084529.LOG' (1134.7 KB, modified 2025-10-31 14:44:51) and 'Ideal Handheld.log' (32.9 KB, modified 2025-11-03 14:00:03). The table is scrollable, with a vertical scrollbar on the right and a horizontal scrollbar at the bottom. At the bottom of the window, there are buttons for 'Load More' and 'Tail', and links for 'Find Next' and 'Find Prev'.

Name	Size (KB) / Modified
Ideal Handheld-20251103084529.LOG	1134.7 2025-10-31 14:44:51
Ideal Handheld.log	32.9 2025-11-03 14:00:03
Idealpos eCommerce.log	1.5 2025-11-03 14:00:03
IdealposForms.log	3.7 2025-11-03 14:00:03
IdealposNET.log	6.4 2025-11-03 14:00:02
IdealposOnline.log	0.3 2025-10-30 17:19:22
IdealposService-2025-10-30.log	238.7 2025-10-30 17:52:10
IdealposService-2025-10-31.log	41.4 2025-10-31 10:29:38
IdealposService-2025-11-03.log	78.2 2025-11-03 11:48:41
IdealposSevenRooms.log	195.9 2025-11-03 14:00:05
IdealposUpgradeService-2025-10-30.log	3.7 2025-10-30 16:59:55
IdealposUpgradeService-2025-10-31.log	3.3 2025-10-31 13:54:21
IdealposUpgradeService-2025-11-03.log	3.6 2025-11-03 14:01:00
IPSClient.lnn	11.3 2025-11-03 14:00:01

The following functionality is available in the Idealpos Logs window:

- **Split left/right resizable section** – Two log files can be opened simultaneously and the split between the left/right can be resized. The top of the window displays a listing of the available log files, and the bottom of the window displays the contents of the currently selected log file.
- **All** – The “All” dropdown boxes at the top of the window can be used to filter the log files that are displayed. The list is populated dynamically based on the log files that exist in the Idealpos Logs folder. Some examples of options available include IPSClient, IPSDeploy, IPSError, etc.
- **Load More** – This button will Load More of the currently selected log file. E.g. When selecting a larger log file, only a portion of the log file will be loaded. The “Load More” button can be pressed to Load More of the selected log file. This button can be pressed repeatedly as required until enough content has been loaded from the currently selected log file.
- **Tail** – The “Tail” checkbox can be enabled to display the tail (bottom) of the currently selected log file. This option will trigger the currently selected log file to be dynamically updated or refreshed as more data is written to it. This can be useful when troubleshooting or reviewing the latest events as they’re written to the log file.
- **Search field** – The blank search field is used for finding a specific entry in the currently selected log file. E.g. Entering “error” and using the Find Next/Find Prev buttons will search the currently selected log file for the word “error”.
- **Find Next/Find Prev** – These buttons can be used to find the next or previous occurrence of the search term entered in the Search field.



Name	Size (KB)	Modified
Ideal Handheld-20251103084529.LOG	1134.7	2025-10-31 14:44:51
Ideal Handheld.log	32.9	2025-11-03 14:00:03
Idealpos eCommerce.log	1.5	2025-11-03 14:00:03
IdealposForms.log	3.7	2025-11-03 14:00:03
IdealposNET.log	6.4	2025-11-03 14:00:02
IdealposOnline.log	0.3	2025-10-30 17:19:22
IdealposService-2025-10-30.log	238.7	2025-10-30 17:52:10
IdealposService-2025-10-31.log	41.4	2025-10-31 10:29:38
IdealposService-2025-11-03.log	78.2	2025-11-03 11:48:41
IdealposSevenRooms.log	195.9	2025-11-03 14:00:05
IdealposUpgradeService-2025-10-30...	3.7	2025-10-30 16:59:55
IdealposUpgradeService-2025-10-31...	3.3	2025-10-31 13:54:21
IdealposUpgradeService-2025-11-03...	3.6	2025-11-03 14:01:00
IPSClient.log	11.3	2025-11-03 14:00:01

Name	Size (KB)	Modified
IPSClient20251030.log	2.7	2025-10-30 16:24:45
IPSClient20251031.log	24.7	2025-10-31 14:01:14
IPSDeploy.log	59.8	2025-11-03 14:00:02
IPSError.log	16.3	2025-11-03 14:01:02
IPSError202510.log	77.0	2025-10-31 14:44:55
IPSPrinterServer.LOG	0.9	2025-11-03 14:00:00
IPSPrinterServer202510.log	2.4	2025-10-31 14:01:12
IPSUtility.log	4.1	2025-11-03 13:59:47
IPSUtility20251030.log	0.9	2025-10-30 16:24:38
IPSUtility20251031.log	9.9	2025-10-31 14:01:06
POSActivity.log	225.9	2025-11-03 14:00:09
POSServerClient.log	231.4	2025-11-03 14:01:37
POSServerClient202510.log	774.9	2025-10-31 14:44:40
POSWorker.202511031400021.LOG	1017.8	2025-11-03 13:59:47

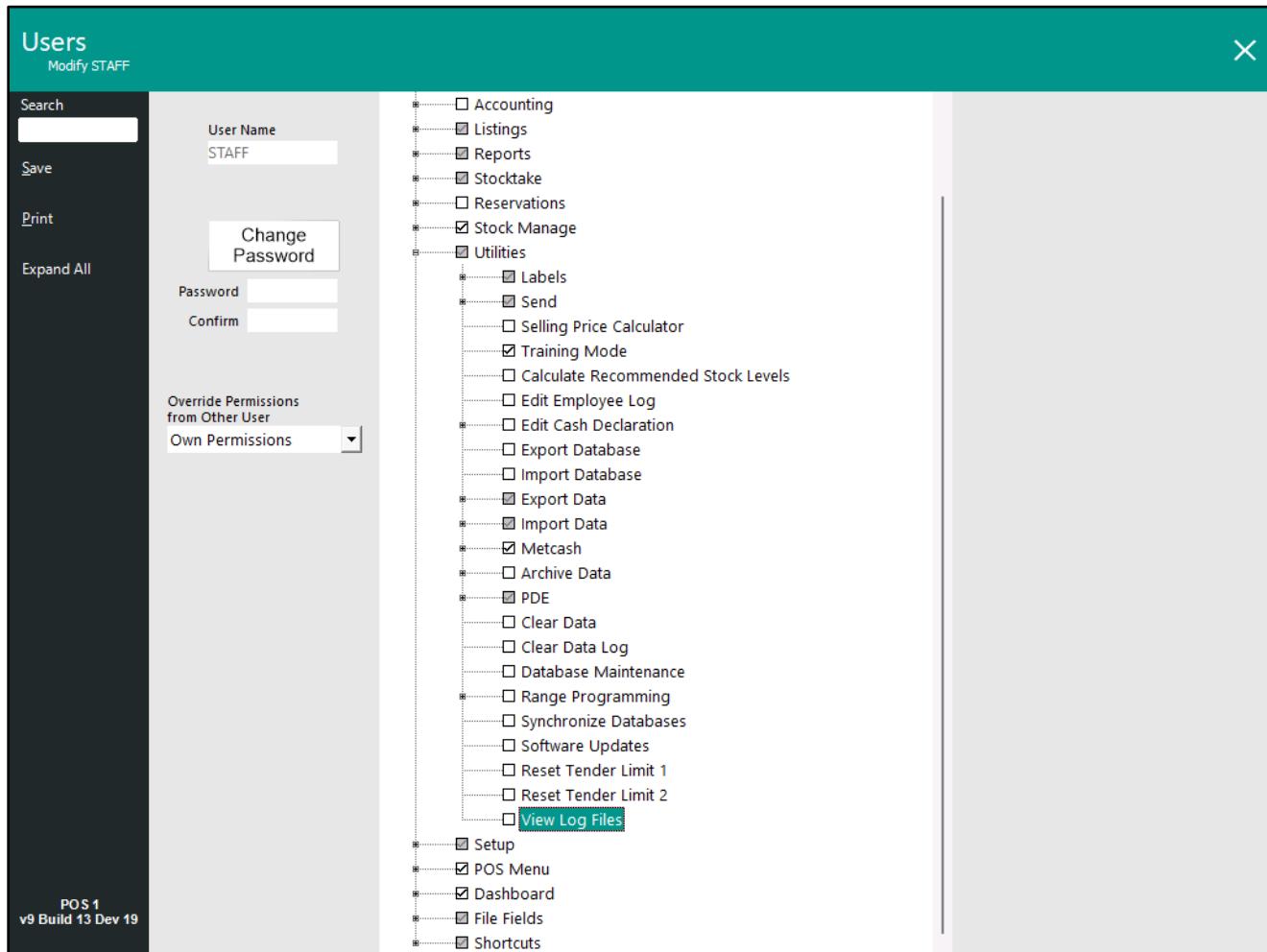
idealpos Update History

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If required, access to the "View Log Files" function can be controlled via User Permissions.

Go to: Back Office > Setup > Users > Select a User > Modify.

Toggle the "View Log Files" option under Utilities as required.



When the selected User logs into Idealpos, access to the "View Log Files" option will either be greyed out or available, depending on how the option is configured in the User Permissions for the User.

