

Receipt Configurator

Description

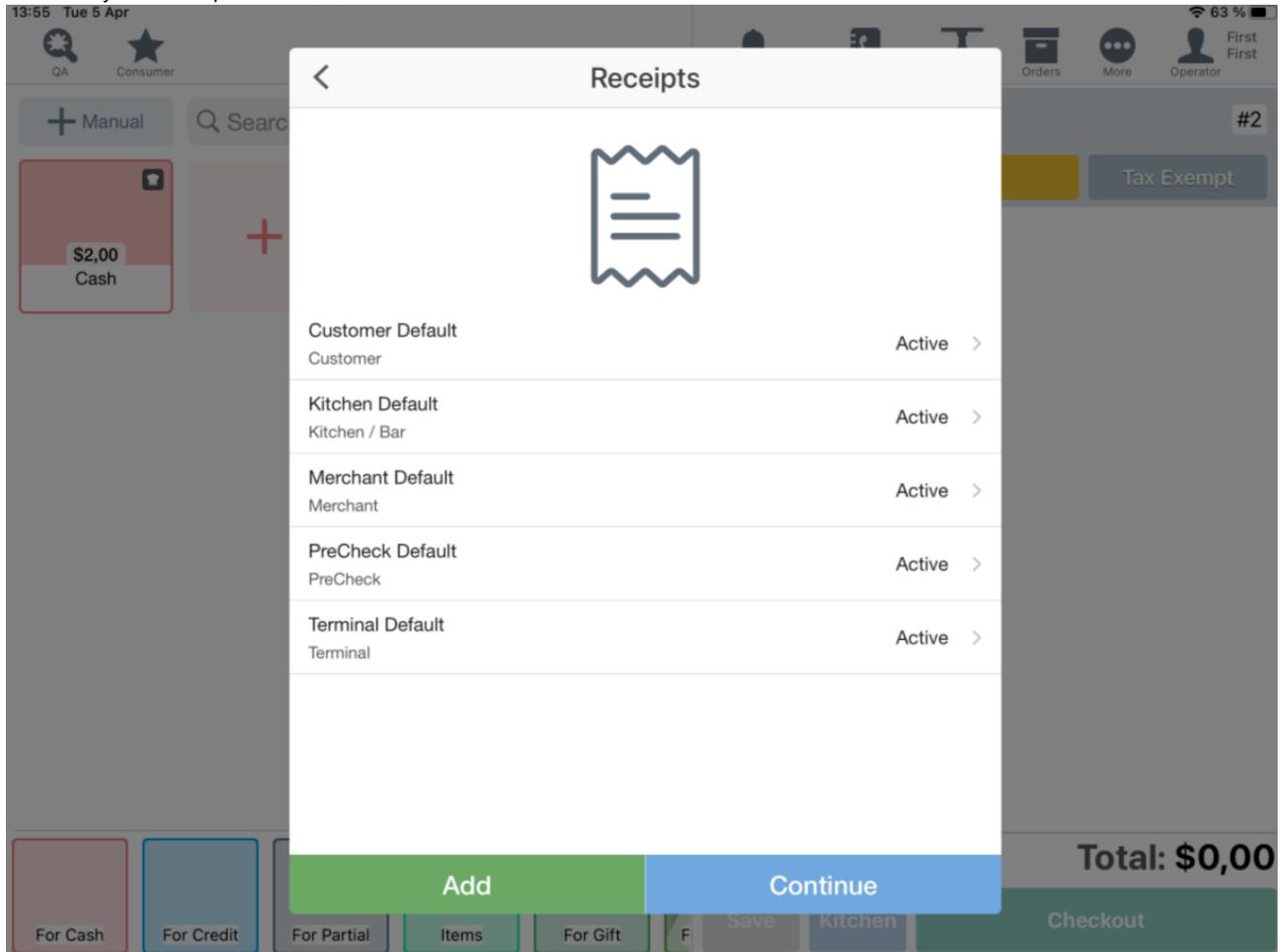
Receipt configurator allow users to customise their Customer, Merchant, PreCheck, Terminal, Kitchen/Bar receipts.

Settings

It is possible to configure the receipt in the **Settings Assistant** or in the **POS settings**. You can create a new template, edit a ready-made one, or delete it.

- *New POS:*

New POS has receipt templates with the “Active” status. Thus, the default receipt is already configured and ready for use. It is possible to edit a ready-made template or create a new one.

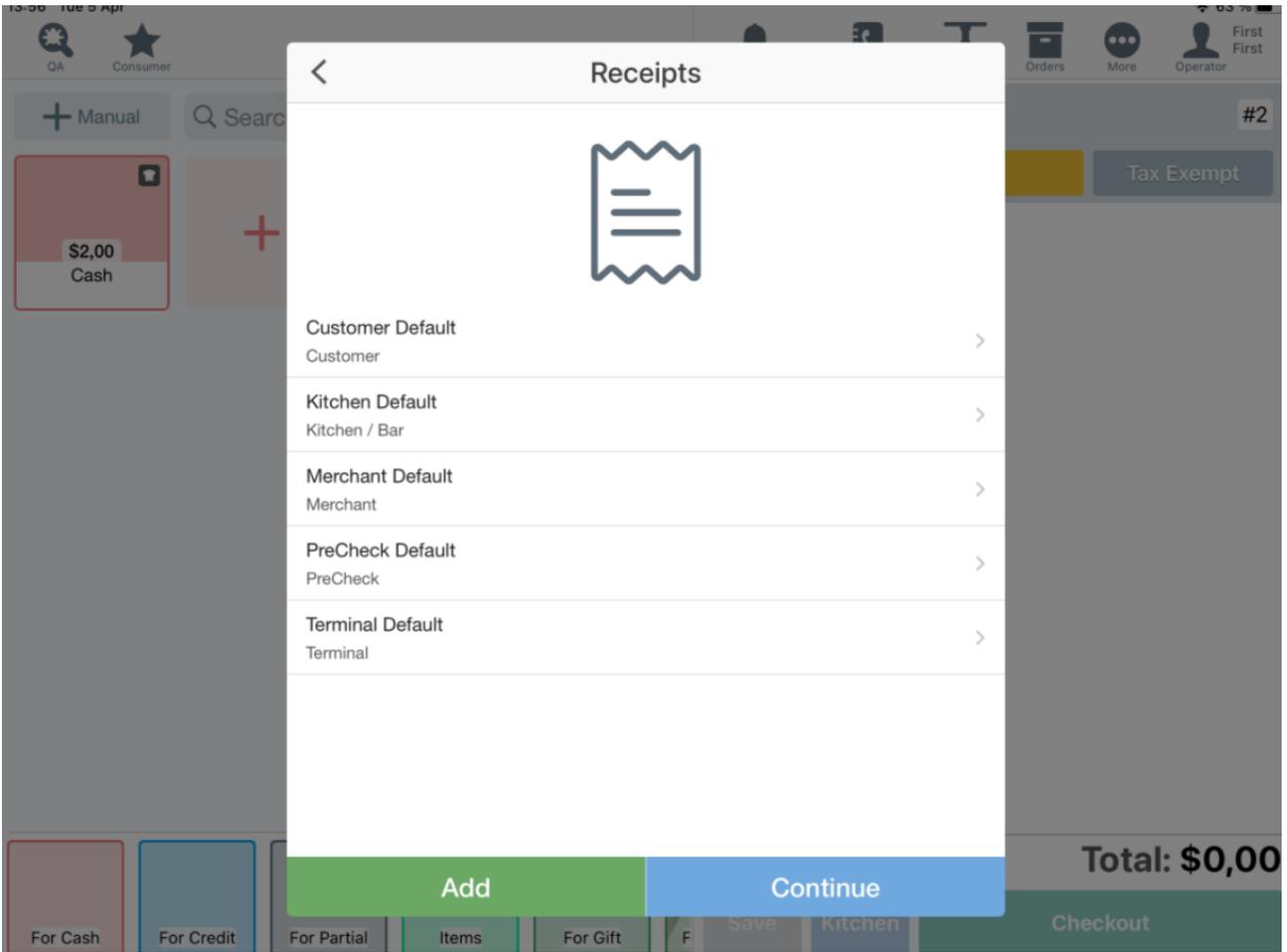


Settings		Receipts	
POS Ali food	>	Customer Default Customer	Active >
Tips Management Tip Adjust	>	Kitchen Default Kitchen / Bar	Active >
Receipts Count: 5	>	Merchant Default Merchant	Active >
Terminals Count: 1	>	PreCheck Default PreCheck	Active >
Printers Count: 0	>	Terminal Default Terminal	Active >
Settings Assistant Settings Assistant will help you to configure application step by step	>		

v2.23.0 (11972) POS #2093

- POS have already created:

All created templates have an "Inactive" status. This way, the receipt that you have always used will be displayed. You can change its status to "Active" and start using.



 Settings 	Receipts  Add New
POS Ali food >	Customer Default Customer >
Tips Management Tip Adjust >	Kitchen Default Kitchen / Bar >
Receipts Count: 5 >	Merchant Default Merchant >
Terminals Count: 1 >	PreCheck Default PreCheck >
Printers Count: 0 >	Terminal Default Terminal >
Settings Assistant Settings Assistant will help you to configure application step by step >	

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Example

1. Select "Customer Default" (If you'd rather run a new blank template, click the "Add" button)

< Receipts

✕ Receipt  Delete

Name
Customer Default

Type

Merchant Customer PreCheck Terminal Kitchen / Bar

Active

Open Receipt

Save

Add Continue

2. Press "Open Receipt"

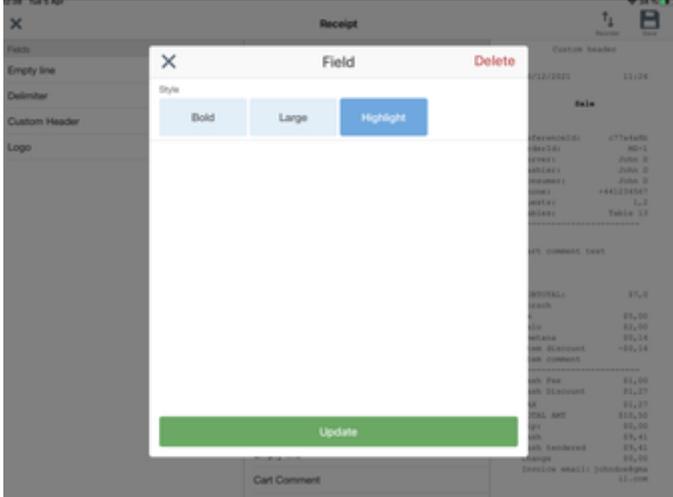
- the ready-made receipt template is displayed on the right;
- the fields that you can use in your receipt are displayed on the left;
- the added (used fields) are displayed in the middle.

Fields	Used	Receipt
Empty line	Repeatable	Custom Header
Delimiter	Repeatable	04/12/2021 11:24
Custom Header	Repeatable	Sale
Logo		ReferenceID: 0776460
		Server: 001
		Cashier: John D
		Consumer: John D
		Phone: +441234567
		Receipt: 1,2
		Tables: Table 13

		Cart comment text
		Server
		Receipt
		ix 05,00
		Sale 02,00
		Merch 05,14
		Item Amount -05,14
		Item comment
		Phone
		00000000 07,0

		Guests
		Cash Fee 01,00
		Cash Statement 01,27
		TAX 01,27
		DELIMITER TOTAL AMT 016,50
		Empty line
		Tips 05,00
		Cash 05,41
		Cash tendered 05,41
		Change 05,00
		Service email: johnd@pma
		11:06

3. All elements are editable. You can edit the style or direction, change the order of the fields, add spaces and separators, add headers:
- to add the required field to the receipt (from the "Fields" column), click on it;
 - to delete - click on the desired row from the "Used" column (there will be either a field for deletion or a screen with additional settings, in the upper right corner of which there is a delete button);
 - to reorder rows, click on the "Reorder" icon and drag the rows to the place you need (to save them, click on the "Reorder" icon again)
 - change the style (available for some items)

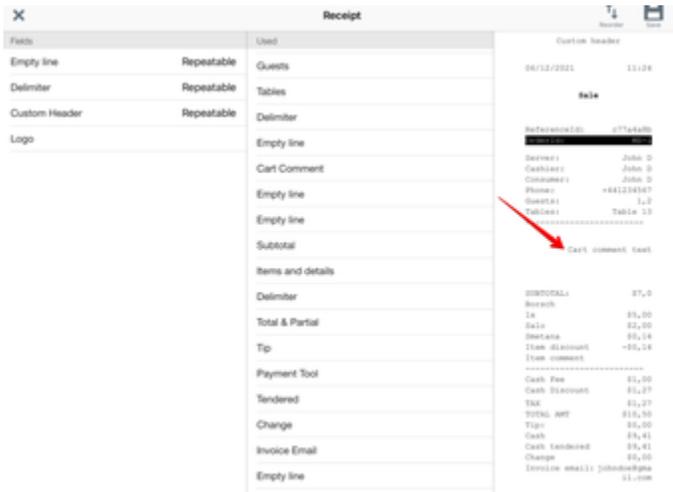
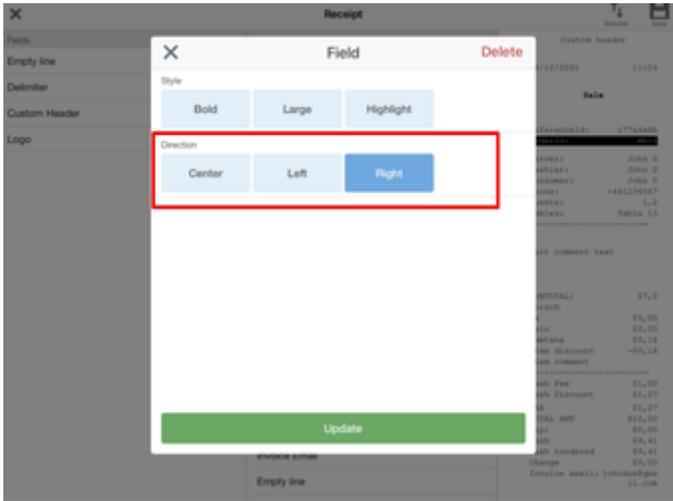


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		Empty line
		Tips 05,00
		Cash 05,41
		Cash tendered 05,41
		Change 05,00
		Service email: johnd@pma
		11:06

- change direction (available for some items)



⚠ Some rows have additional options:

- Total&Partial - Split taxes

Receipt

Reorder Save

Custom header

5/12/2021 11:24

Sale

referenceId: c77a4a8b

orderId: MS-1

server: John D

cashier: John D

consumer: John D

phone: +441234567

seats: 1,2

tables: Table 13

Cart comment text

NETTOTAL: \$7,0

orsch

k \$5,00

alo \$2,00

netana \$0,14

tem discount -\$0,14

tem comment

ash Fee \$1,00

ash Discount \$1,27

TAX \$1,27

TOTAL AMT \$10,50

ip: \$0,00

ash \$9,41

ash tendered \$9,41

Change \$0,00

Invoice email: johndoe@gmail.com

11.com

Invoice Email

Empty line

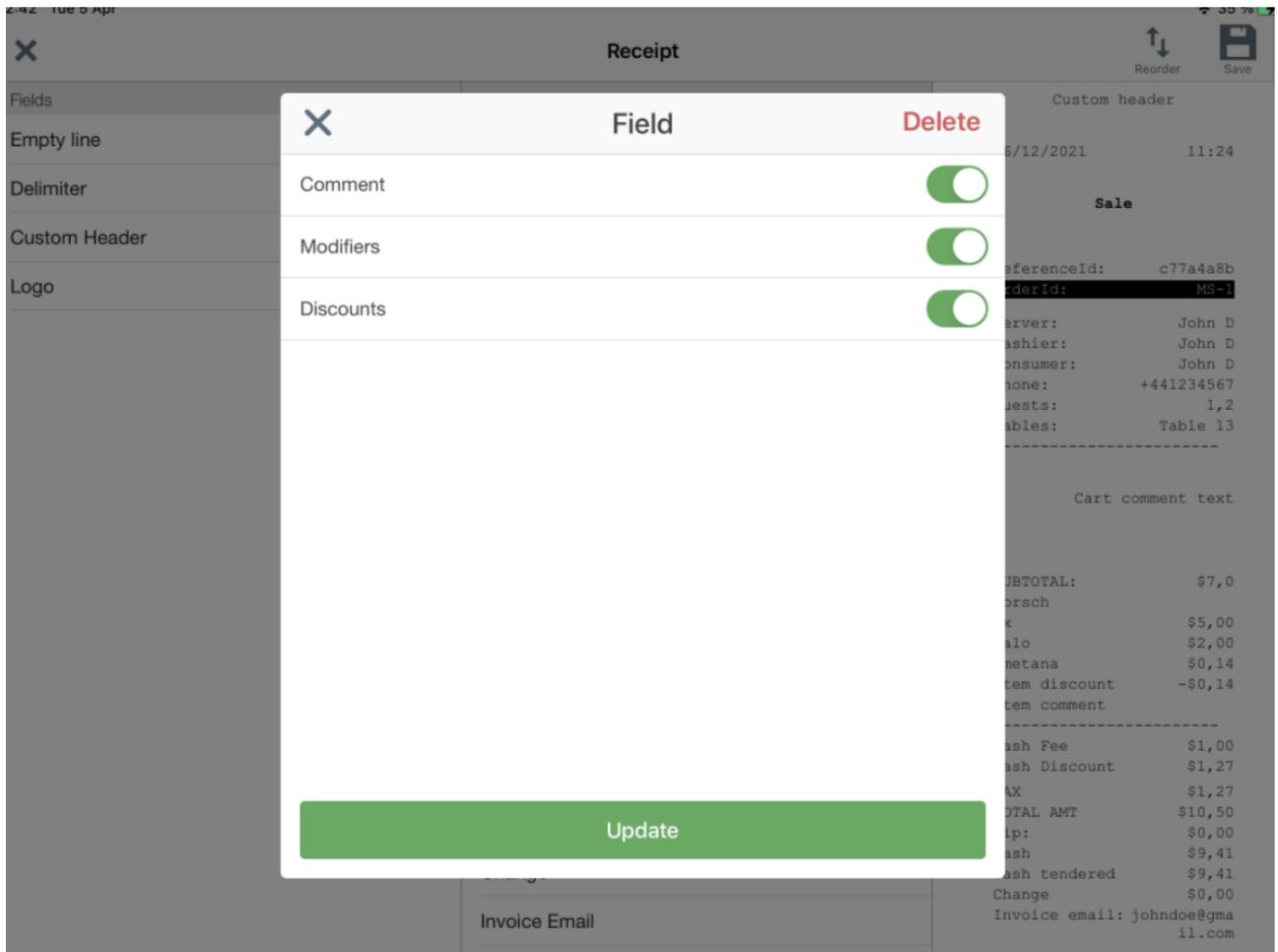
Field

Delete

Split Taxes

Update

- Items & details - comments, modifiers, discounts



4. After you have created your template, press "Save" button (Don't forget to set its status to "Active")

New features

- logo for Customer and Merchant receipt (you can add the logo for the terminal receipt only on the terminal side)

×
Receipt
Reorder
Save

Fields	Used	
Empty line	Repeatable	Items and details
Delimiter	Repeatable	Empty line
Custom Header	Repeatable	Subtotal
		Delimiter
		Empty line
		Total & Partial
		Empty line
		Tip
		Payment Tool
		Tendered
		Change
		Invoice Email
		Empty line
		Custom Header
		Empty line
		Custom Header
		Delivery Data
		Logo

Salo	\$2,00
Smetana	\$0,14
Item discount	-\$0,14
Item comment	
SUBTOTAL:	\$7,0

Cash Fee	\$1,00
Cash Discount	\$1,27
TAX	\$1,27
TOTAL AMT	\$10,50
Tip:	\$0,00
Cash	\$9,41
Cash tendered	\$9,41
Change	\$0,00
Invoice email: johndoe@gmail.com	
Custom footer	
MERCHANT COPY	
DELIVERY DATA	

Name:	Joe Doe
City:	New York
Address:	HJ Street, 18
Phone:	(123) 456-7890
Notes:	Some notes



How it looks after noncredit sale:

Tender Type
Tip Amount: 10

Amount Tendered: \$0,00
(Subtotal: \$0,00 + Taxes: \$0,00)
Change: \$0,00

Credit	Card
\$0,00	\$0,00
Cash	Debit
\$0,00	\$0,00
Pay by Invoice	Check
\$0,00	\$0,00
Gift	EBT

Finish

Transactions:

SUBTOTAL:	\$6,46

CASH DISCT	-\$0,65
TAX	\$0,00
TOTAL AMT	\$5,81
Tip:	\$0,00
Cash	\$5,81
Cash tendered	\$5,81
Change	\$0,00

Custom Footer

MERCHANT COPY



Custom Header

Print Copy
Close

- QR code for Terminal receipts. QR code is using for Tip Adjust operations for credit transactions. The QR code is printed only on the terminal receipt and is not displayed on digital receipts.