idealpos 7 Update History

Build 42

Update Details:

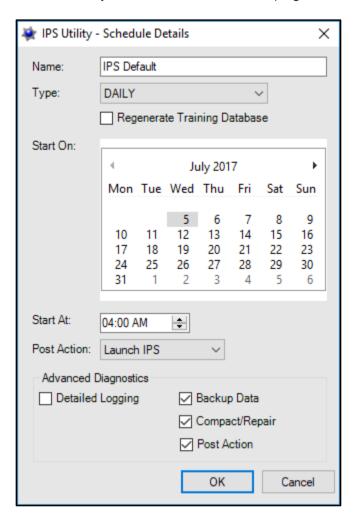
- ** Enhancements
 - * [IP-1064] Stock Item Alert Level support with Site Management
 - * [IP-1073] Supplier Transaction Report with invoice details includes Item Code
 - * [IP-1076] Stock Purchase Warning when using duplicate invoice number
 - * [IP-1077] IPSClient Housekeeping option to perform Compact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

IPS Client

IPS Client Housekeeping - option to perform Compact and Repair

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

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



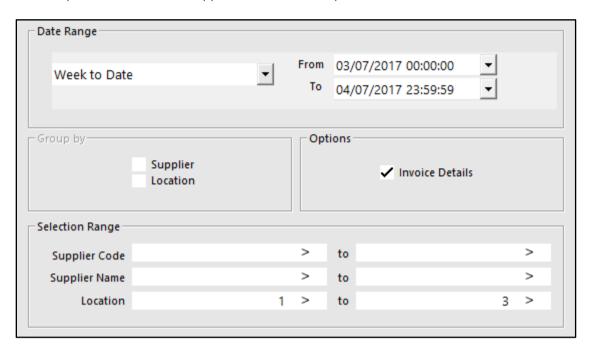
idealpos 7 Update History

Reports

Supplier Transaction Report with invoice details includes Item Code

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

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



Idealpos user (pos1)		Supplier Transactions 03 Jul 2017 00:00:00 to 04 Jul 2017 23:59:59 Loc 1 to 3				Printed 04/07/2017 15:42:01 Page 1 of 1	
Code	Supplier Name			Date	Reference	Amount	Tax
1	Aust Liquor Marketers			04/07/2017	INV	924.00	84.00
208001	CASCADE LIGHT KEG	3.0000	561.00				
208002	HAHN LIGHT KEG	2.0000	363.00				
13	Ben's Smallgoods			04/07/2017	INV 160378	404.03	36.73
GFDH38523	HONEY JAR	2.0000	11.44				
GFDH38967	HONEY TUB 1KG	1.0000	9.68				
GFDH39411	GOLDEN SYRUP SQUEEZE	5.0000	26.40				
GFDH39855	TREACLE TIN	3.0000	21.12				
	VEGEMITE SMALL	36.0000	126.72				
	VEGEMITE LARGE	2.0000	11.44				
	NUTELLA SMALL	6.0000	26.40				
	NUTELLA LARGE	2.0000	14.08				
	LIME CORDIAL	5.0000	15.68				
GFDH42519	RASPBERRY CORDIAL	45.0000	141.08				

Stock Purchases

Stock Purchase - Warning when using duplicate invoice number

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

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



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

