# **Idealpos 9 Build 4 - Update History**

### Update Details:

EFTPOS	2
IP-6580 – Oolio Pay Eftpos – Option to Exclude Pinpad Surcharges from Reports	2
REPORTS	15
IP-6660 – Gift Voucher Report – All Vouchers option	15

### **EFTPOS**

#### IP-6580 – Oolio Pay Eftpos – Option to Exclude Pinpad Surcharges from Reports

This function adds the ability to Exclude Pinpad Surcharges from Reports for the Oolio Pay AUS/NZ and Oolio Pay Global EFTPOS Integrations.

By default, this option is disabled and can be enabled if required (note that this option was hard-coded to disabled in previous builds of Idealpos, unless a User-Defined option was configured).

Note that toggling this option will only apply to sales that take place after the setting has been configured.

E.g. If Exclude Pinpad Surcharges from Reports was previously disabled and it is changed to enabled, Pinpad Surcharges will be excluded from Penerts for any sales that are performed after the ention is enabled

Surcharges will be excluded from Reports for any sales that are performed after the option is enabled.

The same applies if disabling the option. If it was previously enabled and it is changed to disabled, Pinpad Surcharges will appear on Reports for any sales that are performed after the option is disabled.

To configure this function, go to:

Back Office > Setup > POS Terminals > Select a POS Terminal > Modify > EFTPOS Settings > Oolio Pay Global or Oolio Pay AUS/NZ > Exclude Pinpad Surcharges from Reports.

Examples of how this function affects Idealpos reports, receipts and End of Shift – Cash Declaration are included further below (including examples of reports with the option enabled and disabled).

POS 1	Main Settings	POS Settings	Receipt Printer	Kitchen Printers	Display / Kiosk	Cu Re	stomer eaders	Other Peripheral	EFTPOS Settings	Import / Export	Miscellaneous Settings	$\times$
EFTPOS Settings					Disable	•	EFTPOS					
EFTPOS Type	Oolio Pay Global			-								
	Automatically choose 1	Fender Type b	ased on Card	Туре				Merchant				
							Pinr	Pinpad ID				
									Support P	inpad Tippin	g	
	Enable Integrated EFT	POS post-tran	saction Tips									
Function to Use	TIPS IN			<u> </u>								
	Don't automatically pr	int EFTPOS Re	ceipt when Re	eceipts turned	off				Connect	:		
	Exclude Pinpad Surcha	irges from kep	ons									
							Uploa	d Image after				
							eau	ch Transaction				>

POS 1	Main Settings	POS Settings	Receipt Printer	Kitchen Printers	Display / Kiosk	Customer Readers	Other Peripheral	EFTPOS Settings	Import / Export	Miscellaneous Settings	×
EFTPOS Settings					Disable						
EFTPOS Type	Oolio Pay AUS/NZ Allow multiple EFTPOS Automatically choose 1	Tendering fender Type bi	ased on Card	▼ Type							
	Enable Integrated EFT	POS post-tran:	saction Tips								
Function to Use	TIPS IN			•							
$\rightarrow$	Don't automatically pr <ul> <li>Exclude Pinpad Surcha</li> </ul>	int EFTPOS Re rges from Rep	ceipt when Re orts	eceipts turned	off						

#### Return to top

Whether this option is enabled or disabled, it is recommended that the Undistributed Surcharge configuration is reviewed to ensure that it is configured correctly. The Undistributed Surcharge functionality works by recording surcharges against a designated Stock Item that has been created for this functionality. Therefore, check and note the following to ensure that this functionality is configured as required:

- herefore, check and note the following to ensure that this functionality is configured as required:
  - Undistributed Surcharge Item Ensure that the correct Undistributed Surcharge item is linked to this function.

Go to: Back Office > Setup > Global Options > Sales > Undistributed Links > Surcharges > Check that the Stock Item Code listed in the Surcharges field is the correct Undistributed Surcharge item.

• **GST** – Check that the GST setting has been configured correctly on the Undistributed Surcharge Stock Item. If GST is enabled, then GST is paid on surcharges when reporting in Idealpos. If GST is disabled, then GST is not paid on surcharges when reporting in Idealpos. In most cases, GST should be enabled on the Undistributed Surcharge item.

Go to: Back Office > File > Stock Control > Stock Items > Search for the Undistributed Surcharge Item and Modify it, then set the GST checkbox as required.

• Non-Turnover Department/Non-Turnover Sales – The Undistributed Surcharge Stock Item can be linked to a Non-Turnover Department so that it appears separately in reports (i.e. when running the Stock Item Sales report, the "Non-Turnover Sales" checkbox can be enabled, and it will only show Stock Items that are Non-Turnover Sales such as the Undistributed Surcharge).

To enable Non-Turnover Sales, go to: Back Office > Setup > Global Options > Sales > Miscellaneous > Enable the checkbox "Non-Turnover Stock Items" > Accept the warning prompt.

Then, go to: Back Office > File > Sales > Departments > Create a new Department "Non-Turnover Stock" and ensure that the "Non-Turnover" checkbox is enabled > Save. The Undistributed Surcharge Stock Item can be linked to this Department, and it will only appear in the reports when the report is run using the "Non-Turnover Sales" checkbox.

#### Return to top

To demonstrate how the "Exclude Pinpad Surcharges from Reports" option affects reports, the option was disabled, and a \$10.00 sale was performed and paid for when a pinpad surcharge of 5.00% was set.

The option was then enabled, and another \$10.00 sale was performed and paid for when a pinpad surcharge of 5.00% was set.

The following examples outline how the "Exclude Pinpad Surcharges from Reports" option affects Idealpos and Idealpos Reports. Configure the Exclude Pinpad Surcharges from Reports option according to the report/behaviour below that you prefer.

#### Exclude Pinpad Surcharges from Reports disabled/unchecked (Merchant EFTPOS Receipt/Customer Receipt)

The Merchant Copy of the receipt includes the PURCHASE amount as well as the SURCHARGE amount (example receipt below left).

The Customer receipt includes the Eftpos Surcharge amount, and the total EFTPOS amount includes the Surcharge (example receipt below right).

	IDEALPOS						
	1/212 Curtin Ave West Eagle Farm QLD 4009 Australia						
	TAX INVOICE 123-456-789-11						
	#000553-1 Jeremy 26-Sep-2024 09:	08:24					
	B E V E R A G E CAPPUCCINO* FLAT WHITE* SHORT BLACK*	\$3.50 \$3.50 \$3.00					
*** MERCHANT COPY ***	Eftpos Surcharge*	\$0.50					
TEST MERCHANT TITLE TEST MERCHANT NAME	TOTAL	\$10.50					
LINE2	GST Amount	\$0.95					
09:08:10 26/09/24	EFTPOS \$	10.50					
SAVINGS ACCOUNT							
DUDCHASE AUD \$10.00	FOOD TOTAL	\$0.00					
SURCHARGE AUD \$0.50	BEVERAGE TOTAL	\$10.00					
	Other Categories IDIAL	\$0.50					
TOTAL AUD \$10.50	*indicates taxable supply						
APPROVED - 00	Powered by Idealpos						
Transaction <b>#</b> 5 5 3 , 1	Idealpos user						

## Exclude Pinpad Surcharges from Reports disabled/unchecked (End of Shift – Cash Declaration/Edit Cash Declaration)

The End of Shift – Cash Declaration/Edit Cash Declaration requires that the EFTPOS amount is entered with the surcharges included.

E.g. If there is a 5% Pinpad Surcharge on a \$10.00 sale, then the EFTPOS field in the End of Shift Cash Declaration must have \$10.50 entered.

Note that entering the EFTPOS amount on the End of Shift Cash Declaration is only required when the Yes/No Option "Cash Declaration auto-populates Integrated Eftpos Totals" is disabled.

The below is a screenshot example from the Edit Cash Declaration function showing the Counted/Expected amount for the EFTPOS Tender inclusive of the Pinpad Surcharge (Edit Cash Declaration is accessed via Back Office > Utilities > Edit Cash Declaration).

Edit Cas	h Declaration										×
<u>S</u> ave				Clerk 1 :	Jeremy	26 Sep 2024	09:10:01				
Save & <u>P</u> rint	Float Taken Out				Counted	Expected					
	Enter Full Amount	Counted	Expected	EFTPOS	10.50	10.50					
	CASH	(less Fleet)		AMEX/DINERS							
		(less Float)		POINTS				7	8	9	
				Pay@Table							
				LAYBY				4	-	6	
	Or Each Denomination	1		GV REDEEM				4	5	6	
	\$100			CREDIT NOTE							
	\$20			TENDER 10				1	2	2	
	\$10			TENDER 11					2	5	
	\$5			ACCOUNT							
	\$2			TENDER 13				0		_	
	\$1			TENDER 14					•		
	\$0.50			TENDER 15							
	\$0.10			TENDER 16						Ĺ	
	\$0.05			TENDER 17							
				ONLINE							
		Denominat includes Flo	ion Count bat								
0064	Notes								Lock this Ca	ash Declaration	
v9 Build 4 Dev 15											

#### Return to top

#### Exclude Pinpad Surcharges from Reports disabled/unchecked (End of Shift – End of Shift Docket)

The End of Shift Docket will show the EFTPOS amount with the Pinpad Surcharge included. The Expected amount shown at the bottom is also inclusive of the Pinpad Surcharges.

END OF SHIFT		
SALES REPORT FROM TO	26-Sep-2024 26-Sep-2024	09:02:14 09:10:01
POS 1 - P	0 S 1	
Audit # 7		
Gross Sales % ST Surcharges	3.0000 1	10.00 0.50
NETT Sales	-	10.50
	-	10.50
AMOUNTS TENDERED: EFTPOS	1	10.50
	-	10.50
	=	10.50
BANKING:		10.50
LIIPOS	-	
		10.50
SALES CATEGORIES: BEVERAGE		10.00
Other Categories		0.50
PRICE LEVELS: 1-STANDARD	4.0000	10.50
TAX AMOUNTS:		
GST	0.95	10.50
GSI-FIEE		
		10.50
FUNCTIONS: Number of Sales		1
Avg \$ per Sale		10.50
CASH DECLARATION:	Audit 554,	1
Expect EFTPOS 10.	ed Actual 50 10.50	Variance 0.00
Totals 10.	50 10.50	0.00
Name :		
Signed:		
Printed from POS 1 Idealpos user	. at 26-Sep-20	24 09:10:02

#### Exclude Pinpad Surcharges from Reports disabled/unchecked (Financial Report)

Surcharges are displayed and included in the Financial Report:

Idealpos user Idealpos POS 1(1)	26 Sep	Financial Re 2024 00:00:00 to 26 Se	p 2024 23:59:59	Printed	26/09/2024 09:14:5 Page 1 of
	Quantity	Amount		Quantity	Amount
Gross Salas	3.00	10.00	Transactions	Quantity	Amount
ST Discount	5.00	0.00	Sales	1	
ST Discount 2	0	0.00	No-Sales	0	
ST Discount 3	0	0.00	No-Sales	0	
ST Discount 4	0	0.00	Average ¢ per Sale		\$10.50
Subtotal Surcharges	1	0.00	Rverage ş per Sale Defunde	0	\$10.50 0.00
Dromotions	0	0.00	Voide	0	0.00
Item Discount	0	0.00	Void Mode Transactions	0	0.00
Item Discount	0	0.00	Void Entire Sales	0	0.00
Item Disc 3	0	0.00	Non-Turnover Sales	0	0.00
Item Disc 4	0	0.00	Non-Turnover Sales	0	0.00
% Itom Surcharge	0	0.00	Cost of Eplos		¢0.70
% Item Surcharge	0	0.00	Cost of Sales		\$0.79
Points Redemptions	0	0.00	\$ Margin		\$0.3U
NETT Sales (incl. tax)		10.50	Gross Profit (%)		91.5
Rounding		0.00	Tax Amounts		
TIPS IN	0	0.00		Amount	Sales
PAID IN	0	0.00	GST	0.95	10.50
GV PURCHASE	0	0.00			
RA 4	0	0.00			
TIPS OUT		0.00			
PAID OUT		0.00			
PO 3		0.00			
PO 4		0.00			
		10.50	GST Rep	ortable Sales	10.50
AMOUNTS TENDEREL	FOR SALES			BANKING	
FETROC	10.50			FFTDOG	10 50
EFTPOS 1	10.50			EFIPOS	10.50
	10.50				10.50
	10.50				
SALES CATEGORIES					
BEVERAGE	10.00				
All Other Categories	0.50				
	10.50				
	10.50				
				Covers	0
Total FOOD	0.00		Average FO	DD per Cover	0.00
Iotal BEVERAGE	10.00		Average BEVERA	GE per Cover	0.00
					0.00
	LAYBYS		I AY	BY PAYMENTS	
	LAYBYS		LAYI	BY PAYMENTS	

Return to top

#### Exclude Pinpad Surcharges from Reports disabled/unchecked (Stock Item Sales Report)

The Undistributed Surcharge Item will not appear in the Stock Item Sales Report if the item is linked to a Non-Turnover Department.

Idealpos user Idealpos POS 1(1)	<b>Stock Ii</b> 26 Sep 2024 0	tem S 0:00:00 to :	<b>ales Re</b> 26 Sep 2024 2	<b>port</b> 3:59:59	Pri	Printed 26/09/2024 09:15:38 Page 1 of 1			
		_			Si	ales			
	Unit Price inc	Unit Tax	Quantity	Nett ex	Tax	Nett inc	Discounts	Gross inc	
COFFEE									
202001 CAPPUCCINO	3.50	0.32	1.0000	3.18	0.32	3.50	0.00	3.50	
202002 FLAT WHITE	3.50	0.32	1.0000	3.18	0.32	3.50	0.00	3.50	
202004 SHORT BLACK	3.00	0.27	1.0000	2.73	0.27	3.00	0.00	3.00	
		_	3.0000	9.09	0.91	10.00	0.00	10.00	
		-	3.0000	9.09	0.91	10.00	0.00	10.00	

When running the Stock Item Sales Report with the "Non-Turnover Sales" checkbox enabled, the Undistributed Surcharge item will appear, and surcharges will be recorded against the item.

Idealpos user Idealpos POS 1(1)	<b>Stock I1</b> 26 Sep 2024 0	Stock Item Sales Report 26 Sep 2024 00:00:00 to 26 Sep 2024 23:59:59 Non-Turnover Sales					Printed 26/09/2024 09:15:59 Page 1 of 1				
		_			Sa	ales					
	Unit Price inc	Unit Tax	Quantity	Nett ex	Tax	Nett inc	Discounts	Gross inc			
NON-TURNOVER STOCK											
10011002 UNDISTRIBUTED SURCHARGE	0.50	0.04	1.0000	0.46	0.04	0.50	0.00	0.50			
			1.0000	0.46	0.04	0.50	0.00	0.50			
		_									
		-	1.0000	0.46	0.04	0.50	0.00	0.50			

Г

#### Return to top

#### Exclude Pinpad Surcharges from Reports enabled/checked (Merchant EFTPOS Receipt/Customer Receipt)

The Merchant Copy of the receipt includes the PURCHASE amount as well as the SURCHARGE amount (example receipt below left).

The Customer receipt excludes the Eftpos Surcharge amount, and the total EFTPOS amount excludes the Surcharge (example receipt below right).

	IDEALPOS					
	1/212 Curtin Ave West Eagle Farm QLD 4009 Australia					
	TAX INVOICE 123-456-789-11					
	#000556-1 Jeremy 26-Sep-2024 09:2	20:05				
	B E V E R A G E CAPPUCCINO* FLAT WHITE* SHORT BLACK*	\$3.50 \$3.50 \$3.00				
*** MERCHANT COPY ***	TOTAL	\$10.00				
TEST MERCHANT TITLE TEST MERCHANT NAME	GST Amount	\$0.91				
LINE2	EFTPOS \$1	10.00				
09:19:47 26/09/24						
SAUTINGS ACCOUNT	FOOD TOTAL	\$0.00				
SAVINGS ACCOUNT	BEVERAGE TOTAL	\$10.00 \$0.00				
PURCHASE AUD \$10.00	Other Categories IOTAL	÷0.00				
SURCHARGE AUD \$0.50	*indicates taxable supply					
TOTAL AUD \$10.50	Powered by Idealpos					
APPROVED - 00						
	Idealpos user					
Transaction # 5 5 6 , 1						

#### Return to top

**Exclude Pinpad Surcharges from Reports enabled/checked (End of Shift – Cash Declaration/Edit Cash Declaration)** The End of Shift – Cash Declaration requires that the EFTPOS amount is entered **without the surcharges**.

E.g. If there is a 5% Pinpad Surcharge on a \$10.00 sale, then the EFTPOS field in the End of Shift Cash Declaration must have \$10.00 entered.

Note that entering the EFTPOS amount on the End of Shift Cash Declaration is only required when the Yes/No Option "Cash Declaration auto-populates Integrated Eftpos Totals" is disabled.

The below is a screenshot example from the Edit Cash Declaration function showing the Counted/Expected amount for the EFTPOS Tender inclusive of the Pinpad Surcharge (Edit Cash Declaration is accessed via Back Office > Utilities > Edit Cash Declaration).

#### Edit Cash Declaration

<u>S</u> ave				Clerk 1 :	Jeremy	26 Sep 2024 0	9:21:39				
Save & <u>P</u> rint											
	Float Taken Out				Countral	Emodel					
					Counted	Expected					
	Enter Full Amount	Counted	Expected	EFTPOS	10.00	10.00					
	CASH			AMEX/DINERS							
		(less Float)		POINTS				7	8	9	
				Pay@Table							
				LAYBY							
	Or Each Denomination			GV REDEEM				4	5	6	
	\$100			CREDIT NOTE							
	\$50			CHEQUE							
	\$20			TENDER 10					2	3	
	\$10			TENDER 11							
	50			ACCOUNT				~			
	51 51			TENDER 13				0		-	
	\$0.50			TENDER 14							
	\$0.20			TENDER 15					6		
	\$0.10			TENDER 16						.L	
	\$0.05			TENDER 17							
				ONLINE							
		Denomina	tion Count								
		includes P	loat								
	Notes								Lock this Ca	ish Declaration	
POS1 v9 Build 4 Dev 15											

#### Return to top

#### Exclude Pinpad Surcharges from Reports enabled/checked (End of Shift – End of Shift Docket)

The End of Shift Docket will show the EFTPOS amount with the Pinpad Surcharge excluded. The Expected amount shown at the bottom also excludes the Pinpad Surcharges.

END OF SHIFT	
SALES REPORT FROM 26-Sep-2024 TO 26-Sep-2024	4 09:17:02 4 09:21:39
POS1 - POS1	
Audit # 9	
Gross Sales 3.0000	10.00
NETT Sales	10.00
-	
	10.00
AMOUNTS TENDERED: EFTPOS 1	10.00
	10.00
	10.00
-	10.00
BANKING: EFTPOS	10.00
	10.00
	20.00
SALES CATEGORIES:	
BEVERAGE	10.00
PRICE LEVELS:	
1-STANDARD 3.0000	10.00
TAX AMOUNTS.	
GST 0.91	10.00
GSI-Free 0.00	0.00
	10.00
FUNCTIONS:	
Number of Sales Avg 5 per Sale	1
CACU DECIADATION. Audit 557	1
CASH DECLARATION. Audit 557,	
EFTPOS 10.00 10.00	0.00
 Totals 10.00 10.00	0.00
Name:	
Signed:	
Printed from POS 1 at 26-Sep-20 Idealpos user	024 09:21:4

#### **Exclude Pinpad Surcharges from Reports enabled/checked (Financial Report)**

The Surcharges are not included in the report.

Idealpos user Idealpos POS 1(1)	26	Financial R Sep 2024 00:00:00 to 26 S	eport Sep 2024 23:59:59	Printed	26/09/2024 09:25:46 Page 1 of 1
Gross S	Quantity ales 3.00	<b>Amount</b> 10.00	Transactions	Quantity	Amount
ST Disco ST Discou	ount 0 nt 2 0	0.00	Sales No-Sales	1 0	
ST Discou ST Discou Subtotal Surchar	nt3 0 nt4 0 raes 0	0.00 0.00 0.00	Average \$ per Sale Refunds	0	\$10.00 0.00
Promot Item Disco	ions 0 ount 0	0.00 0.00	Voids Void Mode Transactions	0	0.00
Item Dis Item Dis Item Dis	sc 2 0 sc 3 0 sc 4 0	0.00 0.00 0.00	Void Entire Sales Non-Turnover Sales	0	0.00 0.00
% Item Surcha Points Redempt	arge 0 ions 0	0.00	Cost of Sales \$ Margin		\$0.79 \$8.30
NETT Sales (incl.	tax)	10.00	Gross Profit (%)		91.3
Round TIPS PAIL GV PURCH F TIPS ( PAID ( F	ding       5 IN     0       0 IN     0       ASE     0       VA 4     0       DUT     0       DUT     0       VO 3     0       VO 4     0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	<u>Tax Amounts</u> GST	Amount 0.91	<b>Sales</b> 10.00
		10.00	GST Re	portable Sales	10.00
AMOUNTS TEN	NDERED FOR SALES			BANKING	10.00
EFTPOS -	1 10.00 10.00			EF IPOS	10.00
-	10.00				
SALES CATEGOR	IES				
BEVER	AGE 10.00 10.00				
Total FOOL Total BEVERAG	0 0.00 E 10.00		Average FC Average BEVERA	Covers OD per Cover AGE per Cover	0 0.00 0.00 0.00
	LAYBYS Layby Sales		LAY	(BY PAYMENTS	

Return to top

Return to top

#### Exclude Pinpad Surcharges from Reports enabled/checked (Stock Item Sales Report)

Regardless of how the Undistributed Surcharge item was configured (whether or not it was linked to a Non-Turnover Department), the Undistributed Surcharge item will not appear in the Stock Item Sales Report.

Idealpos user Idealpos POS 1(1)	<b>Stock Item Sales Report</b> 26 Sep 2024 00:00:00 to 26 Sep 2024 23:59:59					Printed 26/09/2024 09:26:17 Page 1 of 1			
		_			Sa	ales			
	Unit Price inc	Unit Tax	Quantity	Nett ex	Tax	Nett inc	Discounts	Gross inc	
COFFEE									
202001 CAPPUCCINO	3.50	0.32	1.0000	3.18	0.32	3.50	0.00	3.50	
202002 FLAT WHITE	3.50	0.32	1.0000	3.18	0.32	3.50	0.00	3.50	
202004 SHORT BLACK	3.00	0.27	1.0000	2.73	0.27	3.00	0.00	3.00	
		-	3.0000	9.09	0.91	10.00	0.00	10.00	
			3.0000	9.09	0.91	10.00	0.00	10.00	

Running the report with the "Non-Turnover Sales" checkbox enabled will not show the Undistributed Surcharge item.

Stock Item Sales Report 26 Sep 2024 00:00:00 to 26 Sep 2024 23:59:59 Non-Turnover Sales					Printed 26/09/2024 09:26:33 Page 1 of 1			
	_			Sa	les			
Unit Price inc	Unit Tax	Quantity	Nett ex	Tax	Nett inc	Discounts	Gross inc	
	Stock II 26 Sep 2024 00 Unit Price inc	Stock Item So 26 Sep 2024 00:00:00 to Non-Turnov Unit Price inc Unit Tax	Stock Item Sales Re 26 Sep 2024 00:00:00 to 26 Sep 2024 2 Non-Turnover Sales Unit Price inc Unit Tax Quantity	Stock Item Sales Report         26 Sep 2024 00:00:00 to 26 Sep 2024 23:59:59         Non-Turnover Sales         Unit Price inc       Unit Tax       Quantity       Nett ex	Stock Item Sales Report 26 Sep 2024 00:00:00 to 26 Sep 2024 23:59:59 Non-Turnover Sales Unit Price inc Unit Tax Quantity Nett ex Tax	Prir 26 Sep 2024 00:00:00 to 26 Sep 2024 23:59:59 Non-Turnover Sales Unit Price inc Unit Tax Quantity Nett ex Tax Nett inc	Printed 26/09/20 26 Sep 2024 00:00:00 to 26 Sep 2024 23:59:59 Non-Turnover Sales           Sales           Unit Price inc         Unit Tax         Quantity         Nett ex         Tax         Nett inc         Discounts	

### Reports

#### IP-6660 – Gift Voucher Report – All Vouchers option

This function introduces the ability to run the Gift Voucher Report for All Vouchers. The All Vouchers option will include a listing of All Vouchers that were issued. Prior to this change, the user would have to run the Gift Voucher Report four times, once for each option (Unredeemed, Totally Redeemed, Partially Redeemed, Expired) to retrieve a listing of all Vouchers that were issued.

To use this function, go to: Back Office > Reports > Sales > Gift Voucher Report.

Specify the Report Selection Criteria (i.e. Gift Voucher Bought period and other required selection criteria.

Finally, ensure that the new "All Vouchers" option is selected; this will report on all Gift Vouchers that were issued.

GIFT VOUC	CHER Report	<
<u>V</u> iew		
<u>P</u> rint	GIFT VOUCHER     GIFT VOUCHER Redemptions     Group by POS	
	GIFT VOUCHER Bought	
	All Dates	
	GIFT VOUCHER Type  to	
	GIFT VOUCHER Expiring Anytime C Custom Date	
	Report Options	
	All Unredeemed Vouchers Exclude Expired Group by Amount     Totally Redeemed     Partially Redeemed     Expired Include drill-down transactions     All Vouchers     All Vouchers	
POS Terminal 100 v9 Build 4 Dev 43		

A Gift Voucher Report will be displayed and will include all vouchers that were issued.

ldealposuser Idealpos POSTerminal 100(100)		GIF	GIFT VOUCHER Report		Printed 29/10/2024 10:10:5 Page 1 of		
Code	Date Bought	Expires	Name	GVAmount	Redeemed	Balance	
ype 1 : Gift V	oucher						
ABC123	21/03/2019	30/04/2020	JULIE SMITH	100.00	24.50	75.50	
				100.00	24.50	75.50	