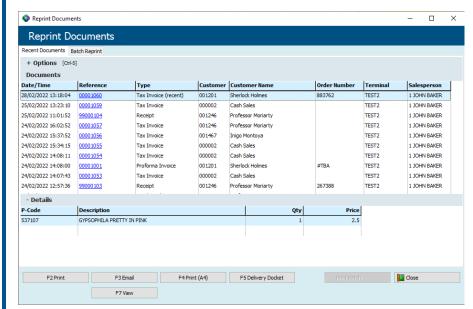


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Document Reprinting - improved interface!



The POS reprint interface has been re-built to provide a much quicker process for the majority of printing requirements.

The initial display will show you the most recent transactions that have been done on the terminal you are running - it shows all document types (invoices/receipts, customer documents and transfers).

The top row will always be the most recent transaction produced on the terminal.

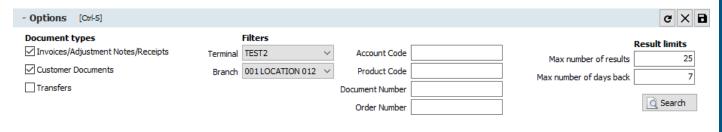
The top 5 product lines on the selected document are shown below the list of transactions.

Printing actions can be performed on the selected row.

Action	Description
F2	Prints the selected transaction based off the terminal setup.
F3	Emails the document, works for invoices/ adjustment notes and customer documents
F4	Prints the selected document in A4 layout
F5	Prints the selected invoice in your delivery docket layout
F7	View all transaction lines for the selected document (same as clicking in the reference column)

Search options for reprinting

Various options can be accessed by clicking on the **Options** heading (or pressing Ctrl-S). This allows you to limit/expand the default ranges that the recent transaction listing produces.



Check out our Quick Ref Guides & our YouTube Channel for more information.

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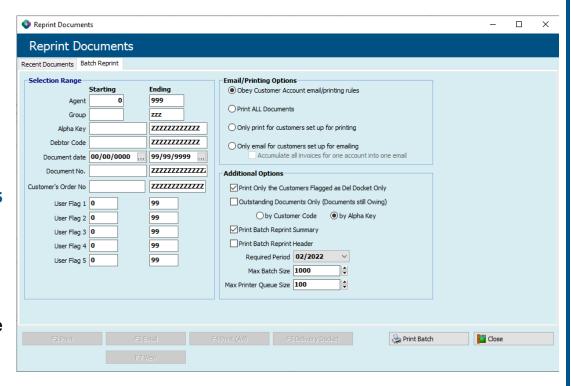
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Batch Reprint

The standard batch reprint options can be accessed from the Batch Reprint tab

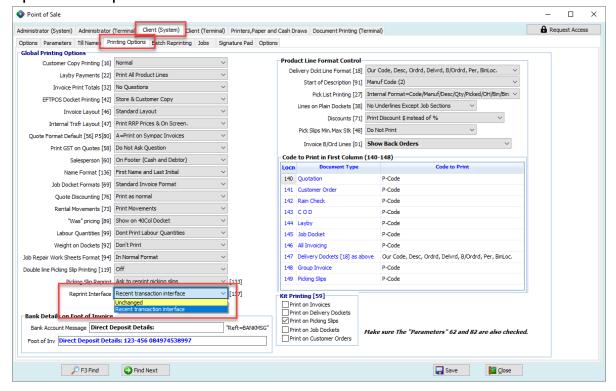
Scope of works

As per the batch reprint functionality, scope of works options is available from the "Scope of Works" tab if the system is setup for it.



Setup

This new interface can be turned on by the user and is available from the POS options setup.



Check out our Quick Ref Guides & our YouTube Channel for more information.

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