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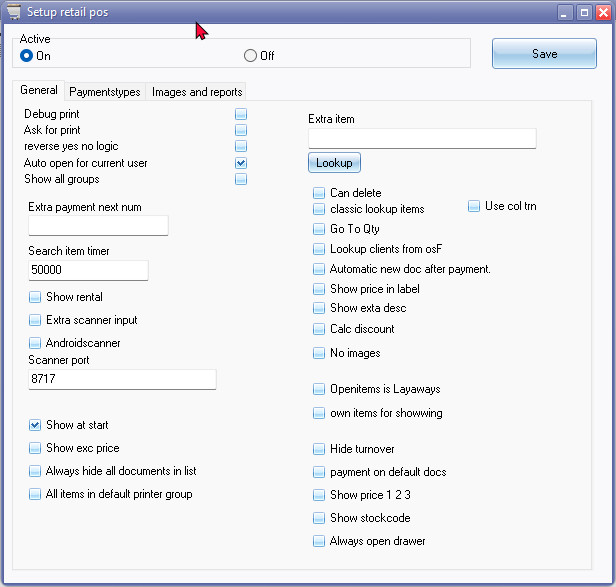
[**POS Document type** 16](#_Toc164303642)

**RetailPOS plugin - Translations**

**Menu**: **Plugins →Point-of-Sales → RetailPOS** (**Setup** ribbon).

***RetailPOS - Setup***

Setup retail pos (Titlebar caption)



Activate

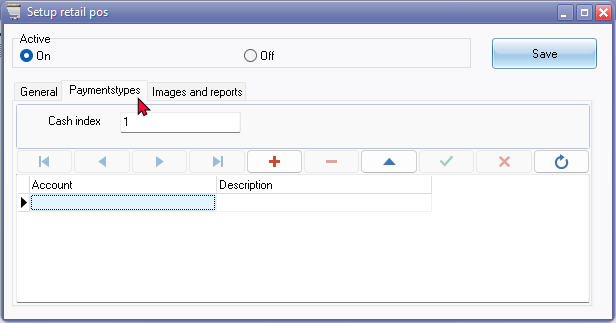
On

Off

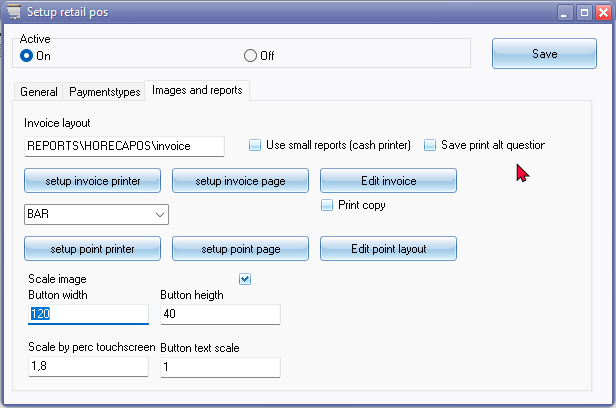
Save 726

Tabs and all options

***RetailPOS - Setup - Payment types***

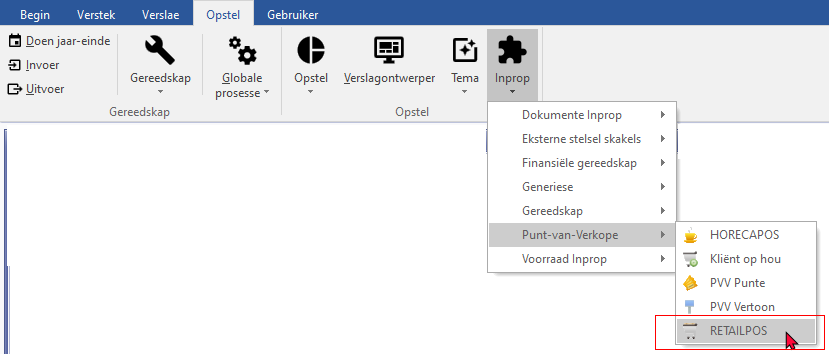
******

***RetailPOS - Setup - Images and reports***



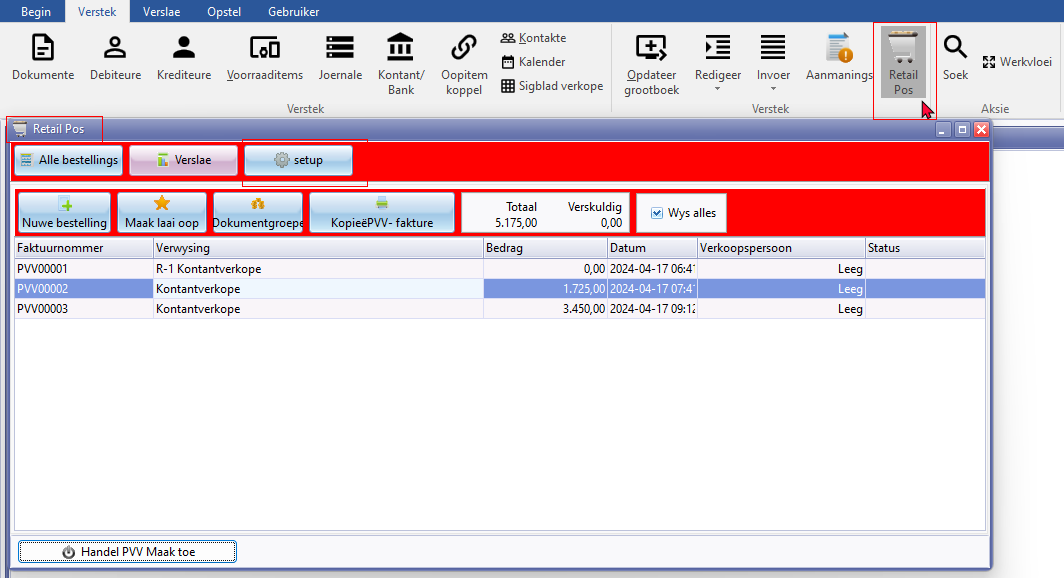
**RetailPOS - Access - Plugins menu**

RETAILPOS - Also see Tools -> Activate Plugins



**RetailPOS - Default ribbon**

Also see Titlebar captions in Retail POS screens



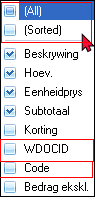
**RetailPOS - Invoice - All orders**

***RetailPOS - Invoice - New order***

Reference 1708

Lookup / barcode

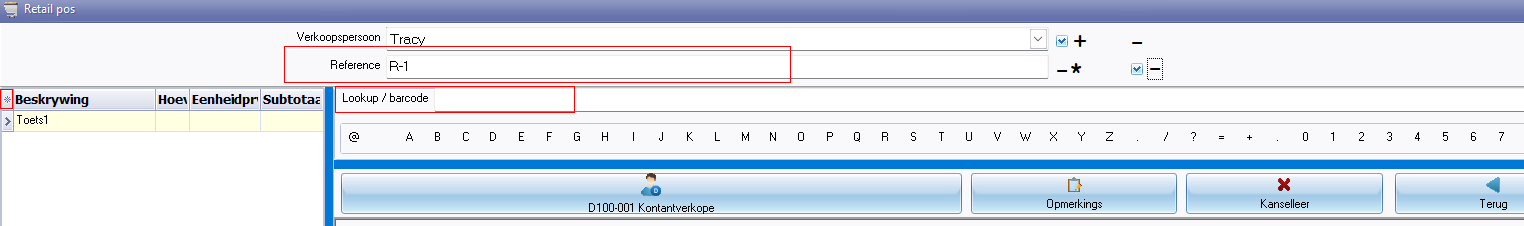
\* Click here to show/hide/move columns (Mouse over)



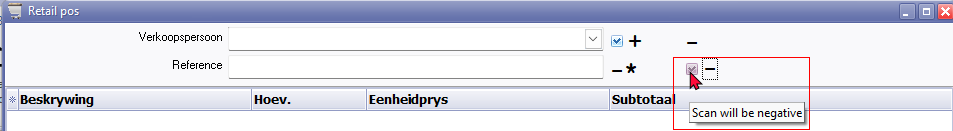
(All) 20055

(Sorted) 20056

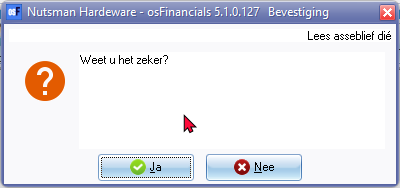
WDOCID

Code 

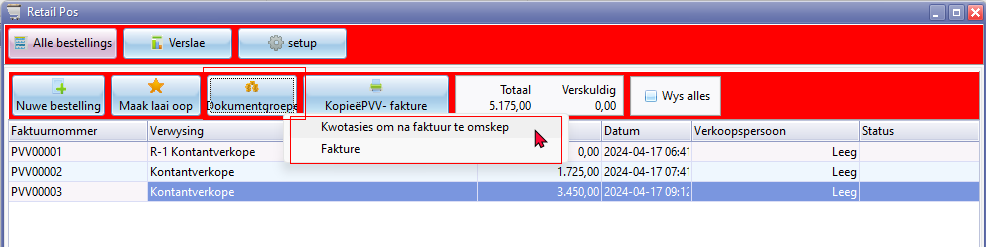
Scan will be negative (Mouse over)



Delete message



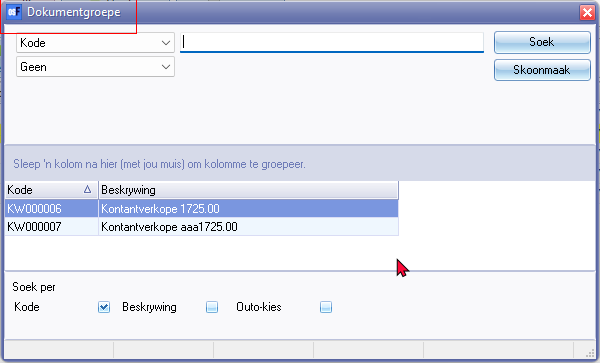
***Document groups button - Documents***

******

Document groups button - Documents

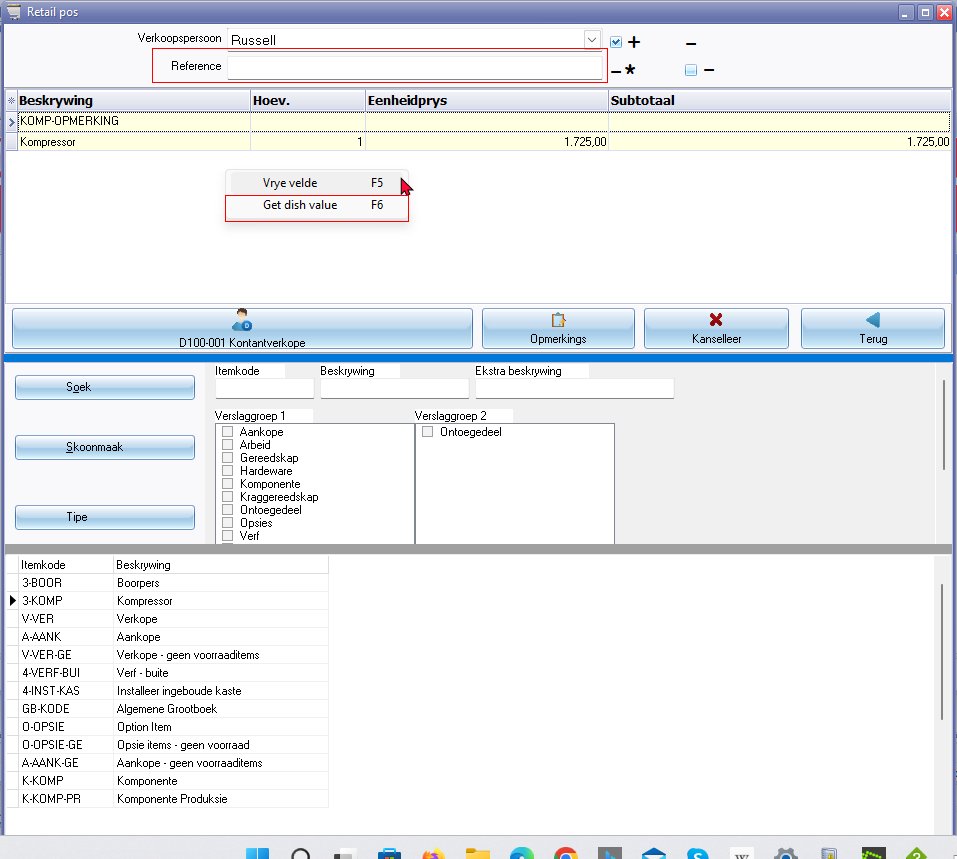
Lookup titlebar caption - Document groups

* Quotes a to convert to an invoice - Lists Quote documents
* Invoices - Lists POS invoice documents



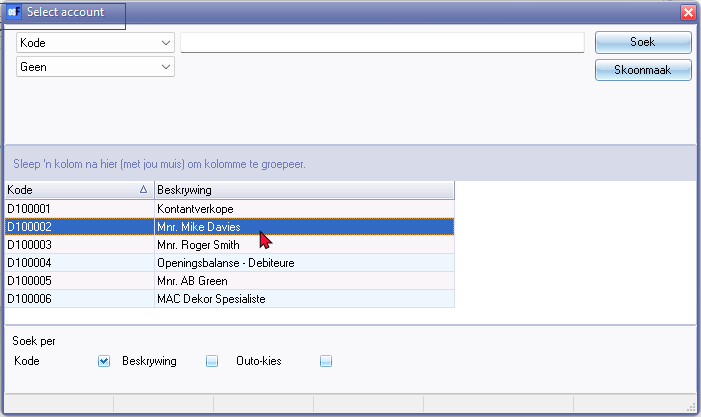
***RetailPOS - Invoice - Context menu***

Get dish value F6

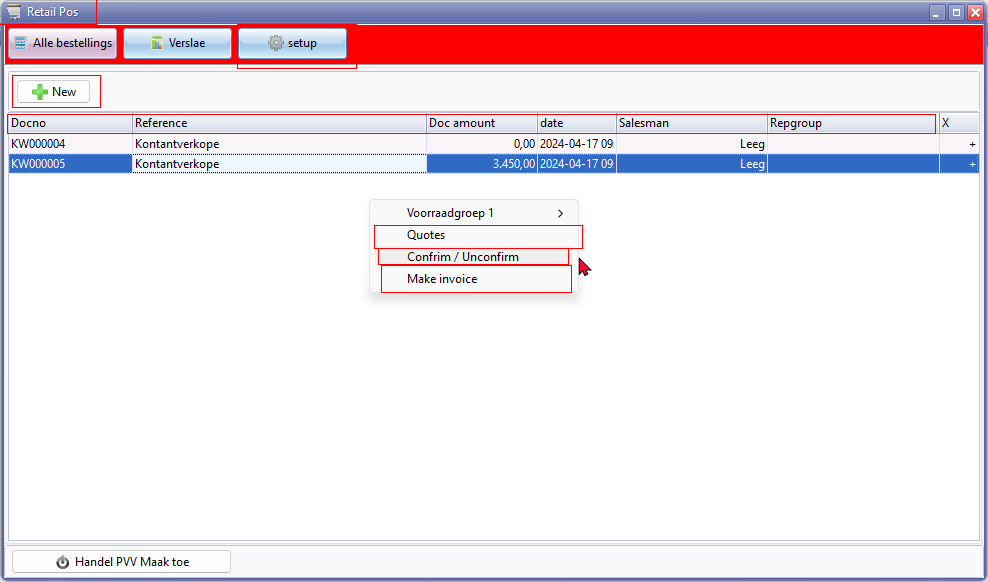


***RetailPOS - Invoice - Select account***

Select account (Titlebar caption)



**RetailPOS - Quotes**

****

New button

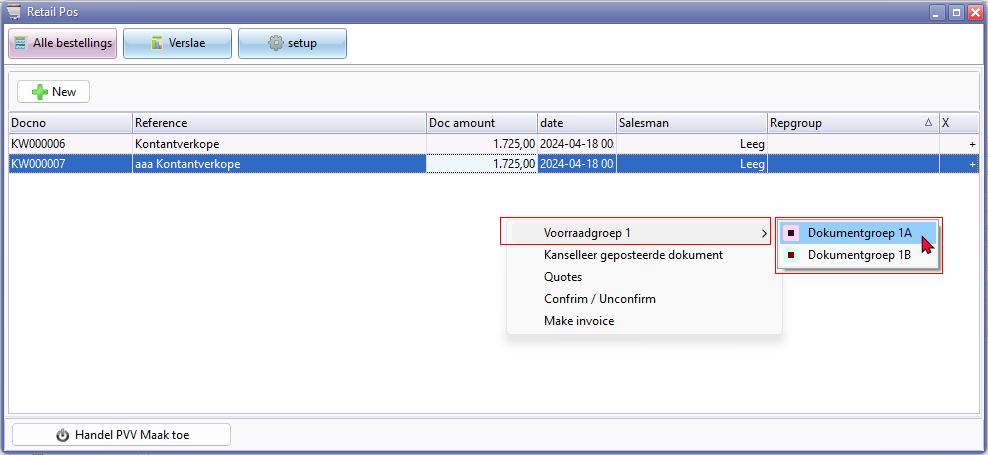
**Column headings**

* Docno
* Reference 1708
* Doc amount
* date 238
* Salesman
* Repgroup

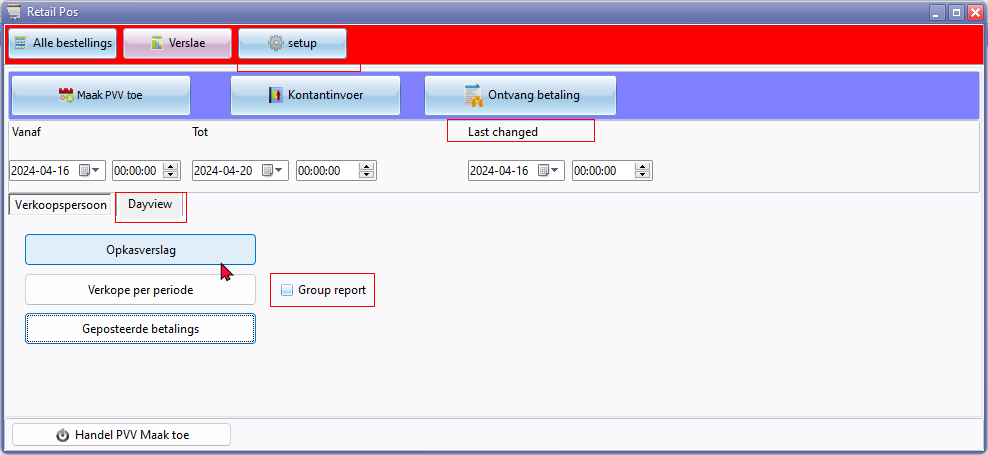
**Context menu**

* Quotes
* Confirm / Unconfirm
* Make invoice

***Stock group 1 refers to Document groups***

******

**RetailPOS - Reports**

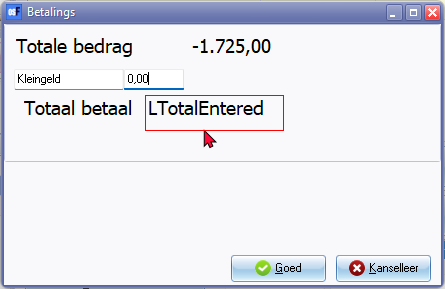
****

Last changed

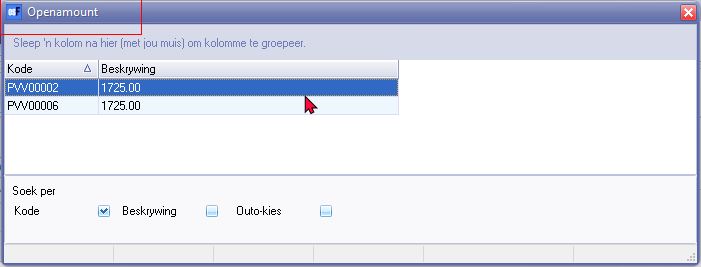
Group report

Dayview

**RetailPOS - Receive payment**

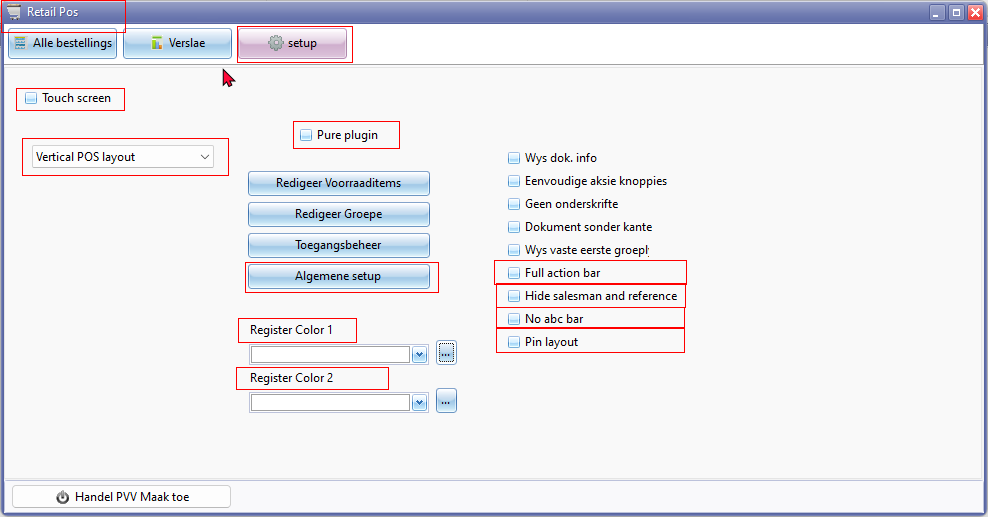
****

Openamount



**RetailPOS - Invoice - Setup**

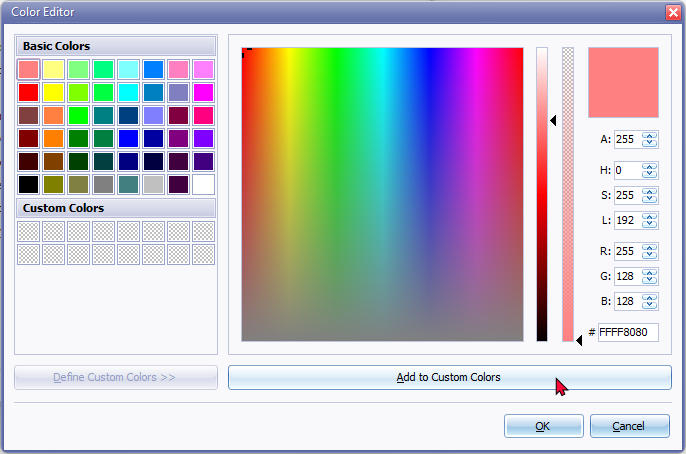
**Launch** - **RetaiPOS** icon on **Default** ribbon



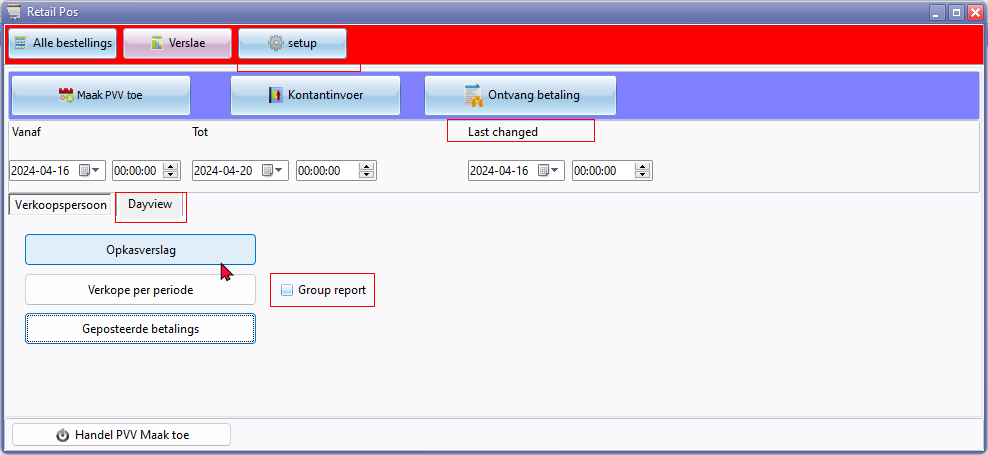
Vertical POS layout

Horizontal POS layout

Color Editor - Not translatable via Windows operating system



**RetailPOS - Reports**

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**Notes on reports**

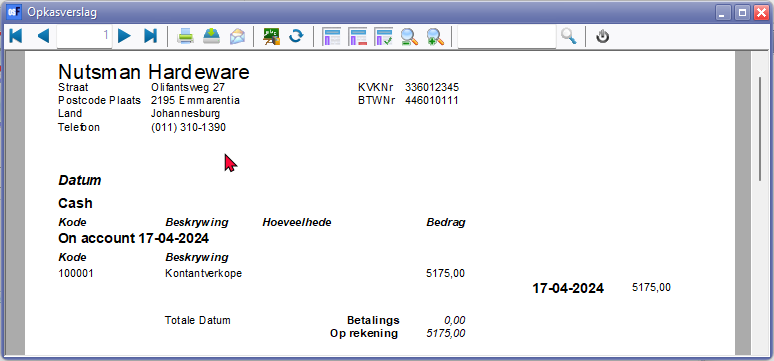
* These reports may not fully translatable
* Report names may need to be added to the print-outs to show if it is Cashup report, Sales per period or Posted payments report
* Address will be displayed Address1 / Postal code / Address 2 / Address 3 for the Nederlands basetype 0

for international base type 1 - Address will be displayed Address1 / Address 2 / Address 3 / Postal code

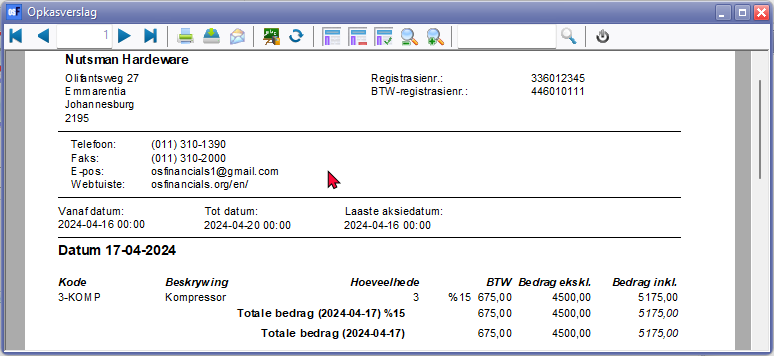
* Printed from Salesperson tab options and when Close POS option prints automatically.

**Location** : ...\plug\_ins\reports\REPORTS\HORECAPOS\DAYVIEW

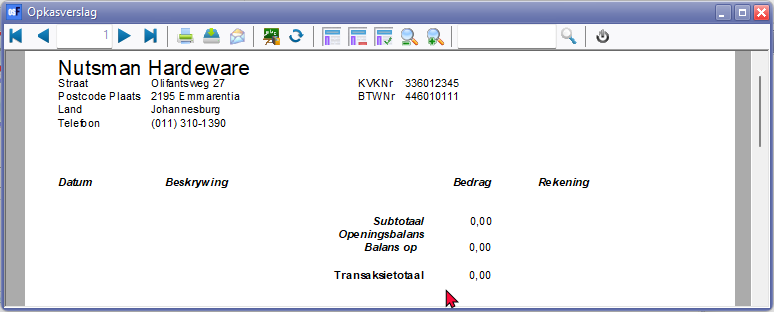
***Cashup report***

******

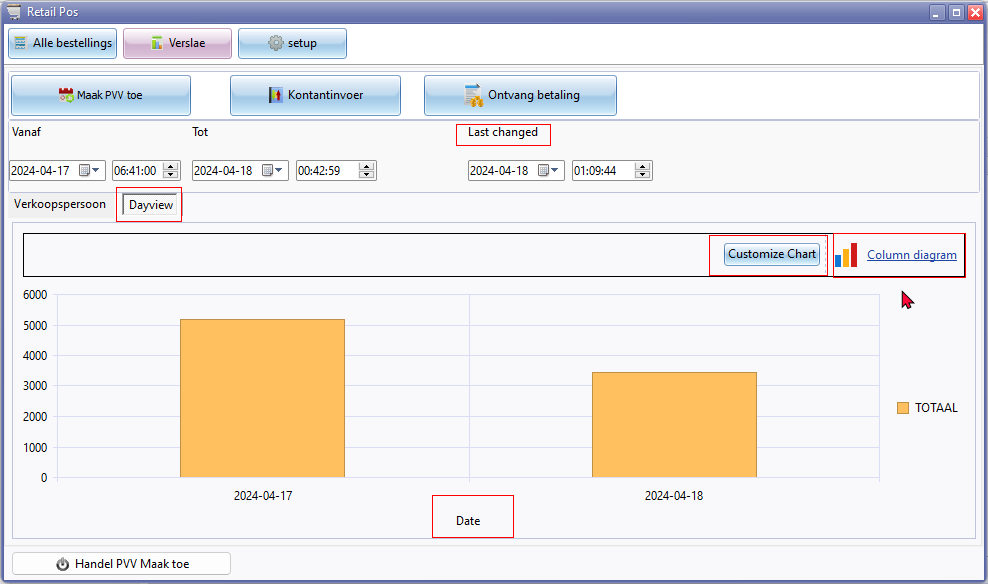
***Sales per period***

******

***Posted payments***

******

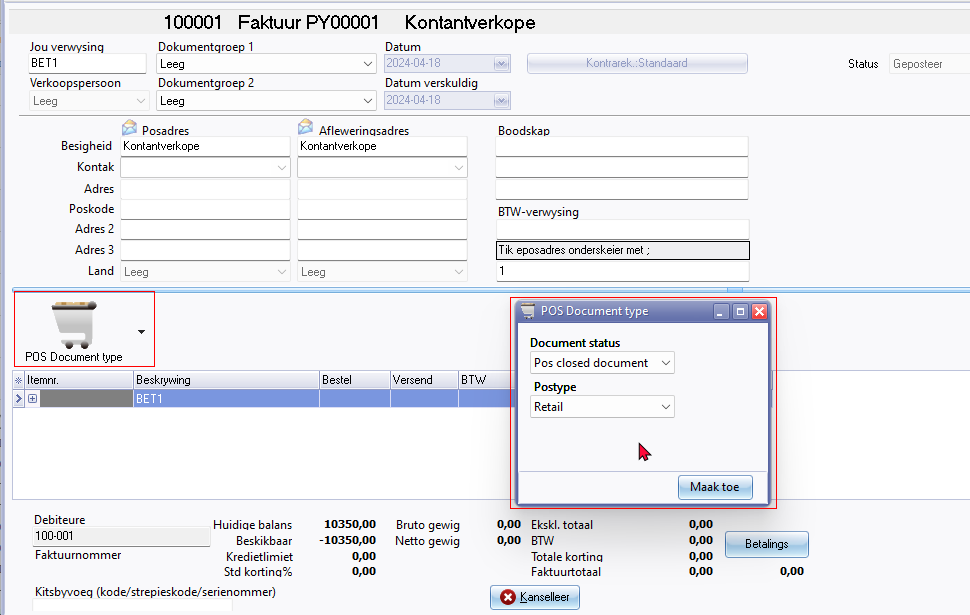
***Dayview***

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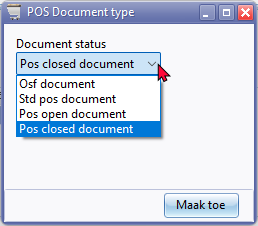
**POS Document type**

Most document number prefixes starts with PVV in Afrikaans or POS in English (8-digit document numbers)

PY00001 (7-digit document number) number prefix generated for 0.00 document



Document status



Postype - Select Retail / Horeca