

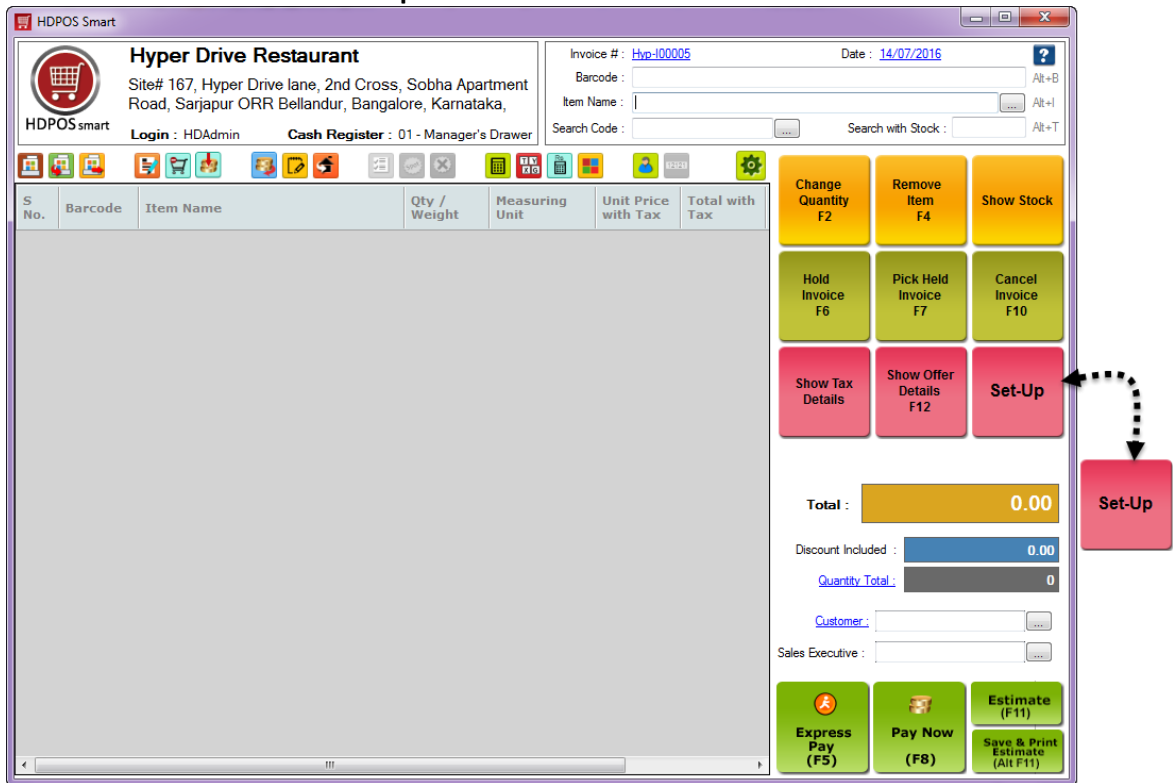
How to add printer settings for KOT in HDPOS smart?



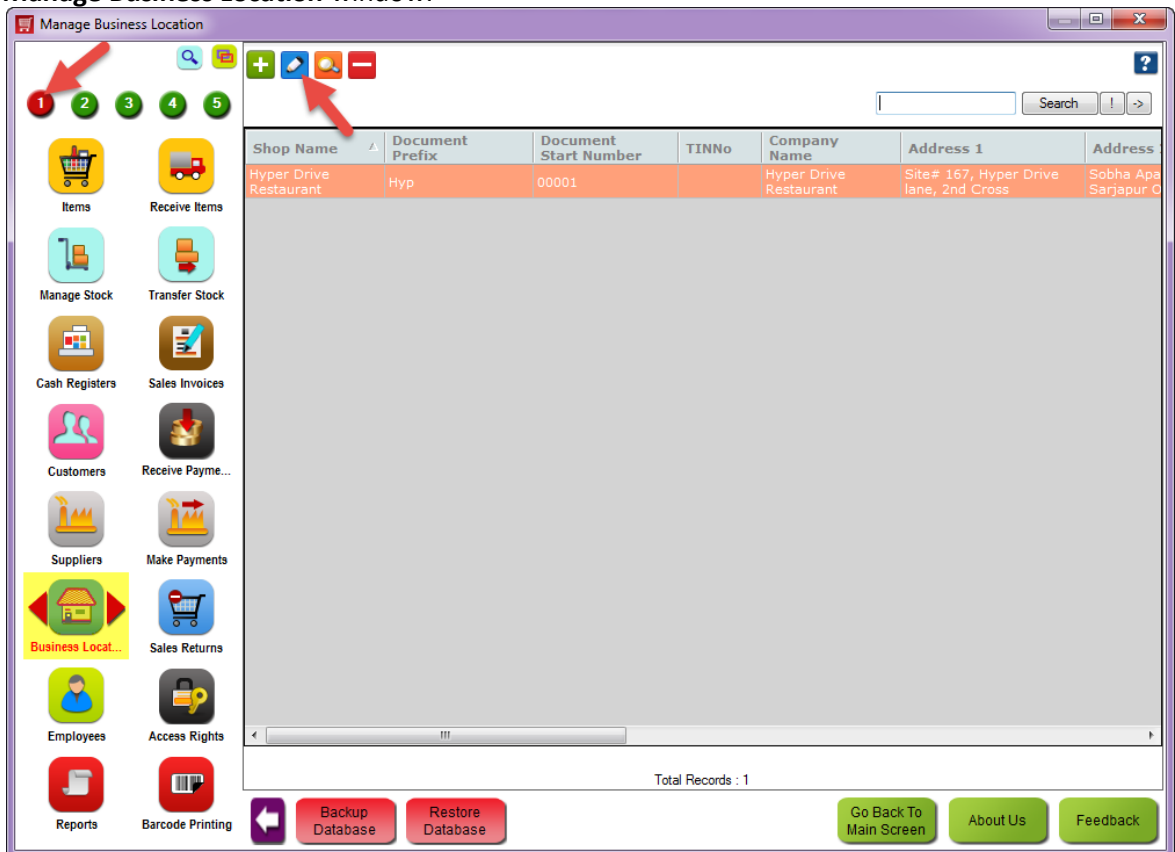
HDPOS smart Tutorials

To add printer settings for KOT in HDPOS smart, you need to follow below steps:

1. Run **HDPOS smart**. Click on **Set-Up** button from **Main Screen**.



2. Go to **1st Page**, select **Business Location** icon. Click on **Edit Business Location** button from **Manage Business Location** window.





3. From **Edit Business Location** window, click on **Additional Receipt Printers** button.

Edit Business Location

Business Location Details

Company Name : Hyper Drive Restaurant

Shop Name (Business Location) : Hyper Drive Restaurant

Prefix for Documents : Hyp

Start Number for all documents : 00001

TIN Number :

Address Line 1 : Site# 167, Hyper Drive lane, 2nd Cross

Address Line 2 : Sobha Apartment Road, Sarjapur ORR Bellandur

City : Bangalore

State : Karnataka

Country : India

Pin : 560103

Phone No : 080-42717700

Mobile No :

E Mail : support@hyperdriveinfotech.com

Website : www.hdpos.in

Business Location TIN No :

ESIC No :

LBT No :

CST No :

PT Registration No :

Fax No :

Service Tax No :

Select Your Default Godown : Hyper Drive Restaurant

Document Settings

Printer Setting : Default_Laser

SMS Setting : Default

Enable Email Email Setting : Default

Email Template Setting :

Additional Receipt Settings

Print second receipt on different printer Ask to print everytime

Second Receipt Printer :

Second Receipt Print Format :

Number of second receipts to print : 1 **Additional Receipt Printers**

Move Stock Setting

Move stock of deleted invoices to a specified godown.

Godown to keep stock of deleted invoices :

Attachments Update (F8) Cancel

4. In **Additional Receipt Printer Manager** screen, click on **Add Printer** button.

Additional Receipts Printer Manager

Active Receipts Inactive Receipts Show All

Search

Name	Is Active	Print Format	Printer Name	Print Count	Is Printed With Invoice	Is Printed With Estimate	Is Printed With ABD	Is A
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Total Records : 0





5. **Add a New Printer** window will open; there you can fill the details.

- **Setting Name:** You can provide the name of setting.
- **Create as Order Token:** Check the checkbox to create order with Invoice, Estimates and Advance Booking. Once you check the checkbox, other option will come as **Create with Invoice, Create with Estimate and Create with Advance Booking**. You can check the checkbox as per your requirement in which you want to create and print KOT.

Create As Order Token Create with Invoice Create with Estimate Create With Advance Booking

Note: Once you check the checkbox, print checkbox automatically gets checked. You can uncheck the checkbox manually also if you do not want print of KOT.

Print with Invoice Print with Estimate Print With Advance Booking

- **Order Token Settings:** When a customer orders anything, that order detail should go to the billing counter as well as to the kitchen, so that the order gets prepared. Sometimes customers need to order some other thing from different counter. In kitchen there will be various counters to prepare various foods, so the KOT print should be having details of ordered item and its respective counter. To differentiate counter you need to create collection for that particular counter, so that with the prefix it should get understood that the particular item is of particular counter.
 - a. **For Items in Collection:** Enter the name of the collection of the item that is associated with that collection.
 - b. **Additional Prefix for Token:** Select the prefix for the token that can differentiate that particular item of the collection.

Order Token Settings

For Items in Collection :

Additional Prefix for Token :

- **Print Settings:** You can add the settings of the print in which you want KOT.
 - a. **Additional Receipt Print Format:** You can select the print format for the KOT in which you want to print token.
 - b. **Additional Receipt Printer:** You can select the printer.
 - c. **Number of Additional Receipt To Print:** You can print the number of copies you want by entering number.
 - d. **Print on Save:** Check the checkbox if you want to print the KOT at the time of save invoice.

Print Settings

Additional Receipt Print Format : ...

Additional Receipt Printer : ▼

Number of Additional Receipts To Print :

Print on Save





- **SMS Settings:** You can add SMS settings also so that token has been send via SMS.
 - a. **Additional Receipt SMS Format:** You can select the format of the SMS.
 - b. **Send SMS to Customer:** Check the checkbox if you want send SMS to customers.
 - c. **Send SMS on Save:** Check the checkbox if you want to send SMS at the time of save invoice.
 - d. **Send SMS to Number:** You can enter the number in which you want to send SMS. If Send SMS to Customer checkbox is checked, then SMS should send to customer as well as to the number which is provided.

SMS Settings

Additional Receipt Sms Format : ...

Send SMS to Customer Send SMS on Save

Send SMS to Number :

- Click on **Create**.

Add a new printer

Setting Name : Is Active

Create As Order Token Create with Invoice Create with Estimate Create With Advance Booking

Order Token Settings

For Items in Collection :

Additional Prefix for Token :

Print Settings

Additional Receipt Print Format : ...

Additional Receipt Printer :

Number of Additional Receipts To Print :

Print on Save

SMS Settings

Additional Receipt Sms Format : ...

Send SMS to Customer Send SMS on Save

Send SMS to Number :

Print with Invoice Print with Estimate Print With Advance Booking

Create **Cancel**

6. **Close** Additional Receipts Printer Manager window. And **Update** Edit Business Location window.

