

How to define Alternate Barcode for an item in HDPOS Smart?



HDPOS smart Tutorials

If an item has more than one barcode, in HDPOS smart they can be defined in 2 ways.

1. Enable the Alternate Barcode Settings and define the barcode.
2. Create an item field with field type as Alternate Barcode and define the barcode.

While making an invoice you can choose any one of the barcodes to select the item. All these barcodes need to be unique.

To define alternate barcode for an item, follow the steps below.

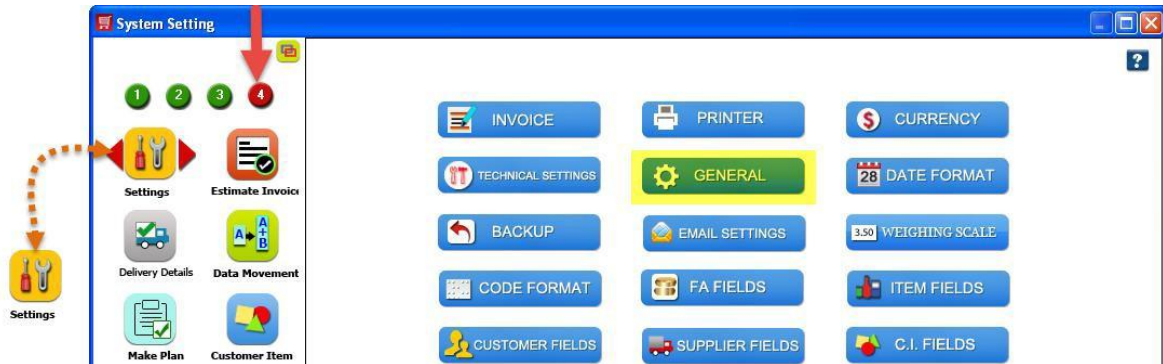
- Run **HDPOS smart**. From main screen, click on **Set-Up**.

The screenshot shows the HDPOS smart software interface for 'HDIT Variety Store'. The top bar includes the store name, address, and login information. The main area features a table with columns for S No., Barcode, Item Name, Qty / Weight, Measuring Unit, Unit Price with Tax, and Total with Tax. On the right side, there are several functional buttons: Change Quantity (F2), Remove Item (F4), Show Stock, Hold Invoice (F6), Pick Held Invoice (F7), Cancel Invoice (F10), Show Tax Details, Show Offer Details (F12), and Set-Up. Below these buttons, there are fields for Total (0.00), Discount Included (0.00), and Quantity Total (0). At the bottom right, there are buttons for Express Pay (F5), Pay Now (F8), Estimate (F11), and Save & Print Estimate (Alt F11). A red arrow points from the 'Set-Up' button in the main interface to a separate 'Set-Up' button on the right.

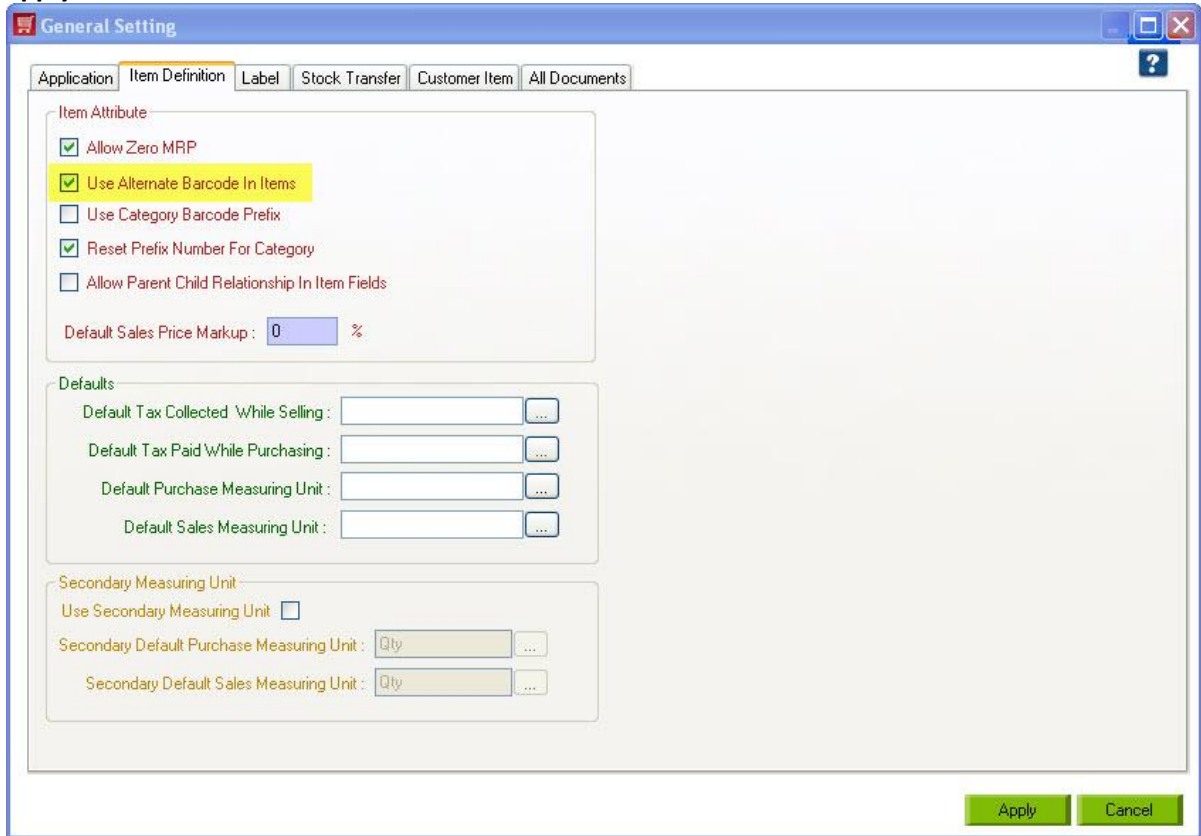


1. Enable the Alternate Barcode Settings:

- From 4th page, click on **Settings**. Click on **General**.

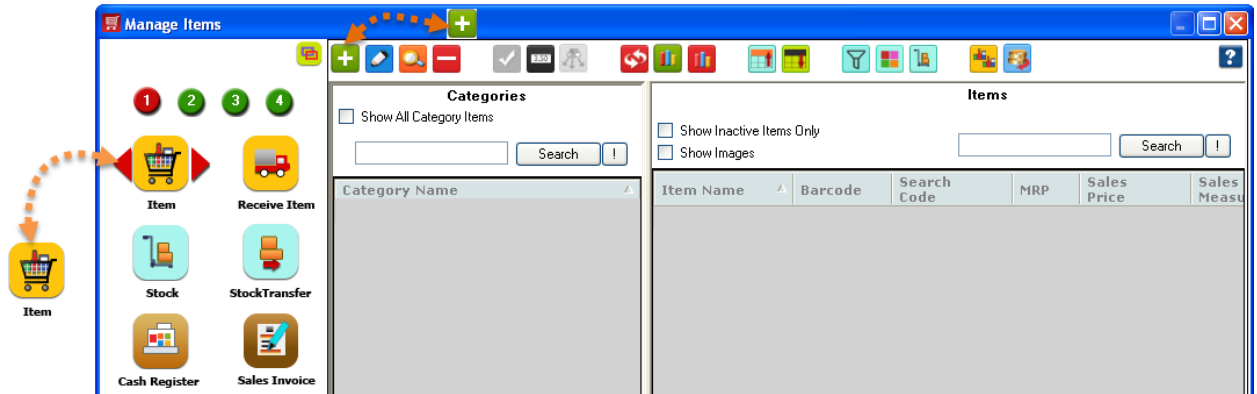


- In the **General Settings** screen, check the checkbox **Use Alternate Barcode In Items**. Click on **Apply**.

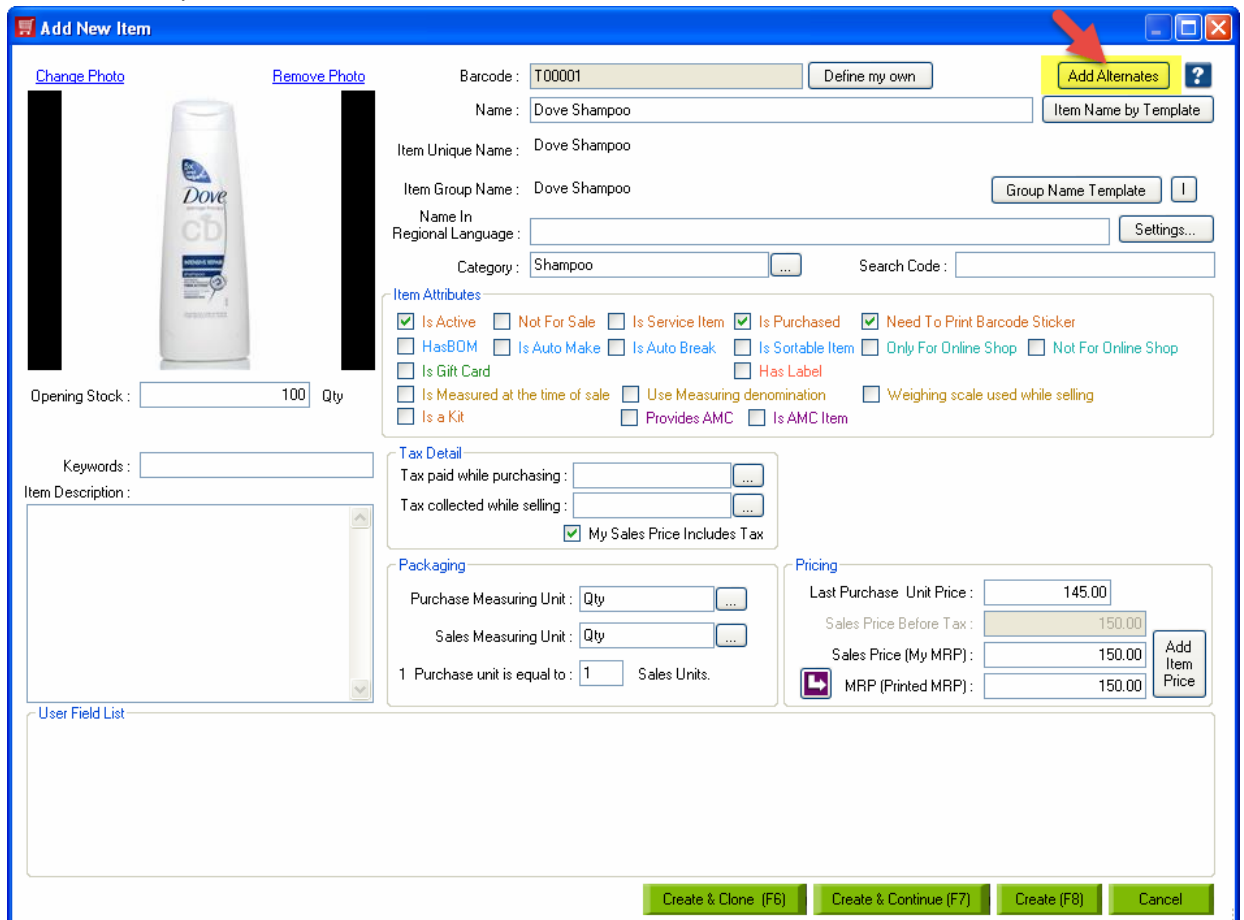




- From 1st page, click on **Item**. From **Manage Items** screen, click on **AddItem**.



- Enter all the required details for the item and click on **Add Alternates** button.





- In the **Add Alternate Barcodes** screen, enter the alternate barcode for the item. Click on **OK**.

The screenshot shows a dialog box titled "Add Alternate Barcodes". It has a blue title bar with a shopping cart icon on the left and standard window control buttons (minimize, maximize, close) on the right. The main area of the dialog is a light gray rectangle. At the top of this area is a text input field with the label "Barcode" and the text "234561896" entered. Below the input field is a large, empty gray area. At the bottom of the dialog are two green buttons: "OK (F8)" on the left and "Cancel" on the right.

- Click on **Create**.
- From the main screen when you make an invoice, you can add the item with any of the barcodes that you have defined for the item.
- If you want to edit the alternate barcode, select the item and click on **Edit Item**. Click on Add Alternates button.



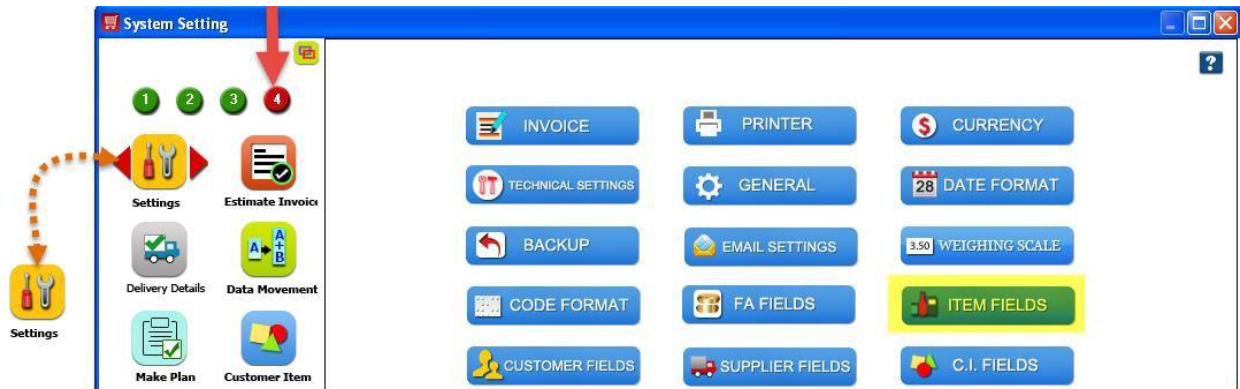
- This will show you the defined barcode, you can delete it and enter another value for barcode and click on **OK**.

- Click on **Update**.

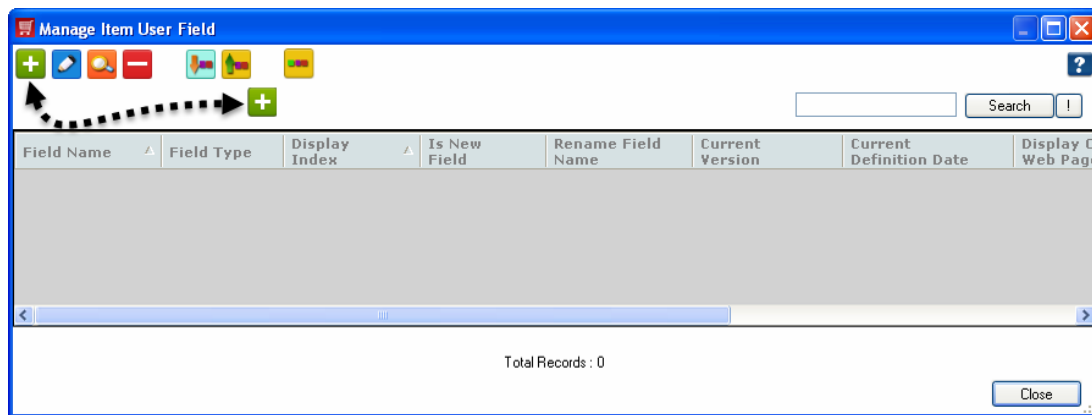


2. Create a Item Field with Field Type as Alternate Barcode:

- From 4th Page, Click on Settings. Click on Item Fields.



- From **Manage Item User Field** screen, click on **Add Item User Field**.





- In the Add **New Item User Field** screen, enter any name for **Field Name** and select the **Field Type** as **Alternate Barcode**. Click on **Create**.

Add New Item User Field

Field Name: Alternate Barcode

Field Type: Alternate Barcode

Display Index: 1

For Online Shop

Display On Page

Create Cancel

- The item field will get added. Click on **Close**.

Manage Item User Field

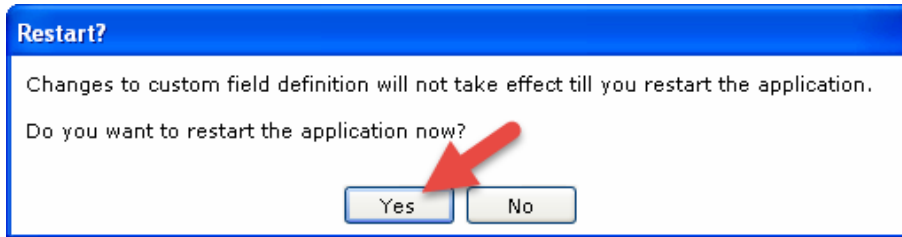
Field Name	Field Type	Display Index	Is New Field	Rename Field Name	Current Version	Current Definition Date	Display On Web Page
Alternate Barcode	Alternate Barcode	1	Yes		1		1

Total Records : 1

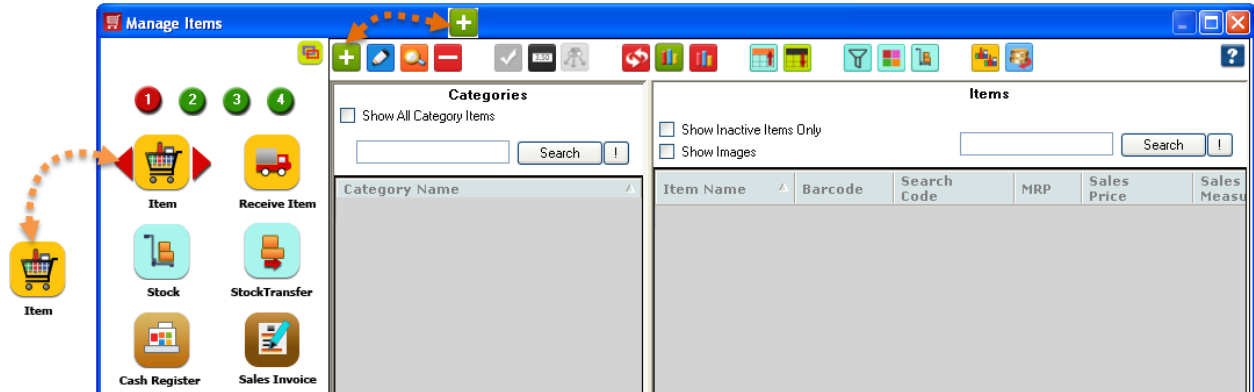
Close



- A message will be shown to you as follows. Click on **Yes** to restart the application.



- Application will be restarted. From main screen, click on **Set-Up**.
- From 1st page of Set-Up, Click on **Item**. From **Manage Items** screen, click on **Add Item**.



- Enter the required details for item.
- In the **User Filed List** Section, you can see the Item Field for the Alternate Barcode. Enter the alternate barcode in this field.
- Click on **Create**.



Add New Item

Barcode: T00003 Define my own Add Alternates ?

Name: Sunsilk Shampoo Item Name by Template

Item Unique Name: Sunsilk Shampoo

Item Group Name: Sunsilk Shampoo Group Name Template 1

Name In Regional Language: Settings...

Category: Shampoo Search Code:

Item Attributes

Is Active Not For Sale Is Service Item Is Purchased Need To Print Barcode Sticker

HasBOM Is Auto Make Is Auto Break Is Sortable Item Only For Online Shop Not For Online Shop

Is Gift Card Has Label

Is Measured at the time of sale Use Measuring denomination Weighing scale used while selling

Is a Kit Provides AMC Is AMC Item

Opening Stock: 120 Qty

Keywords:
Item Description:

Tax Detail

Tax paid while purchasing:
Tax collected while selling:
 My Sales Price Includes Tax

Packaging

Purchase Measuring Unit: Qty
Sales Measuring Unit: Qty
1 Purchase unit is equal to: 1 Sales Units.

Pricing

Last Purchase Unit Price: 150.00
Sales Price Before Tax: 160.00
Sales Price (My MRP): 160.00 Add Item Price
MRP (Printed MRP): 160.00

User Field List

Alternate Barcode: 123456678

Create & Clone (F6) Create & Continue (F7) Create (F8) Cancel

- From the main screen when you make an invoice, you can add the item with any of the barcodes that you have defined for the item.
- If you want to edit the alternate barcode, select the item and click on **Edit Item**. Change the value in Alternate Barcode field, and click on **Update**.