

How to scan Batch Number from Barcode field in HDPOS smart?

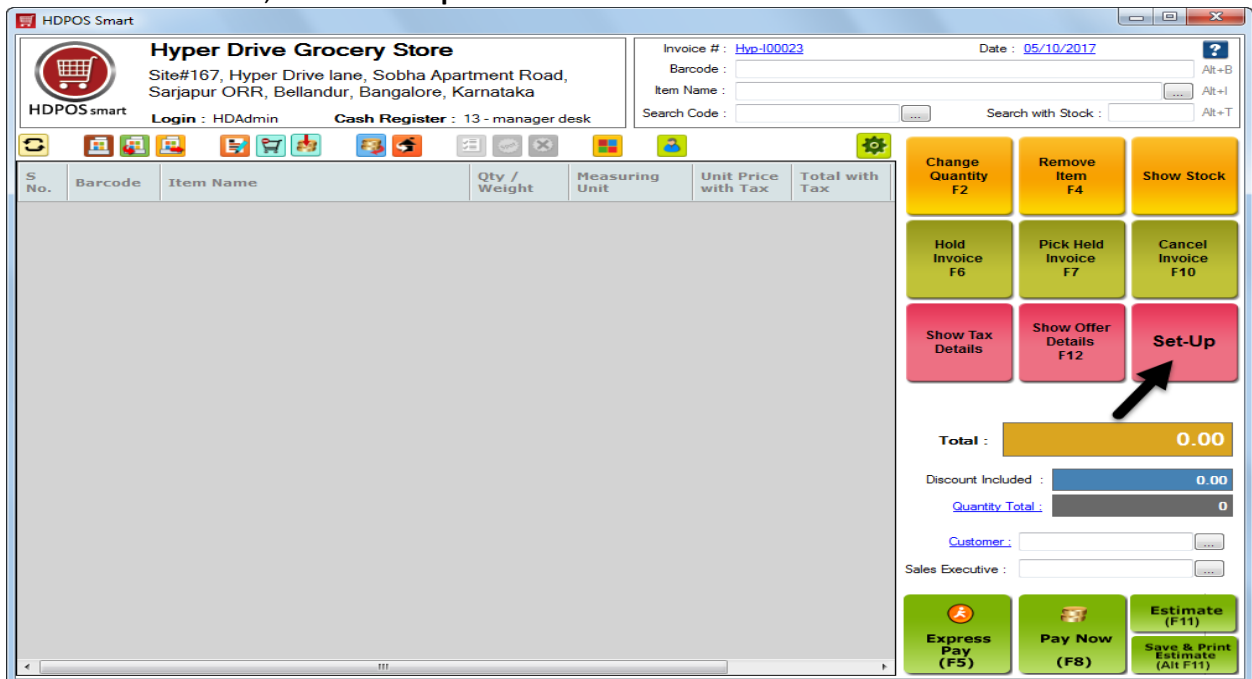


HDPOS smart Tutorials

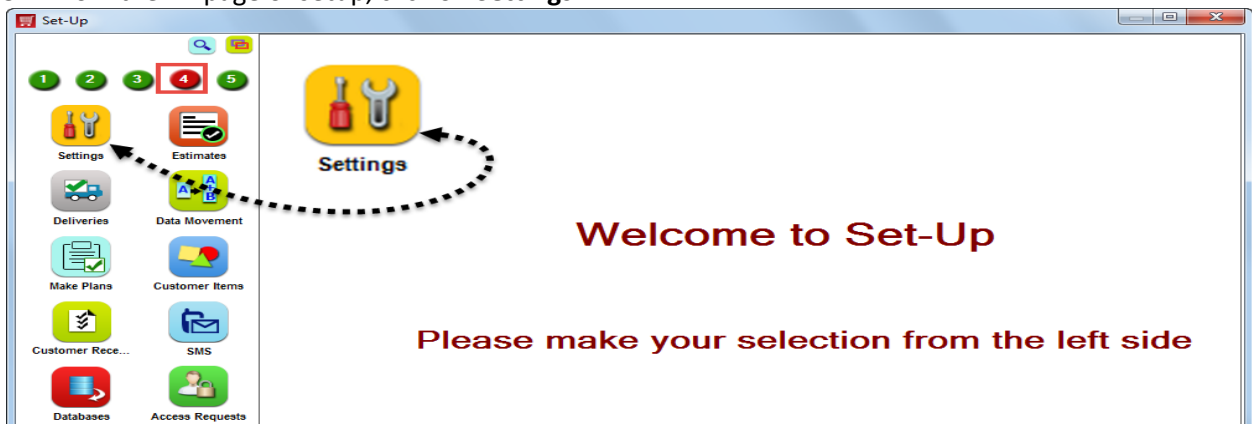
HDPOS smart allows you to scan the batch number directly in the barcode field which is supported by every module wherever the item can be scanned. To allow scanning of batch numbers in barcode field, the settings has to be changed appropriately. Steps to change settings to allow scanning of batch numbers in barcode field are as given below:

1. Enable settings to allow to scan by Batch Number

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

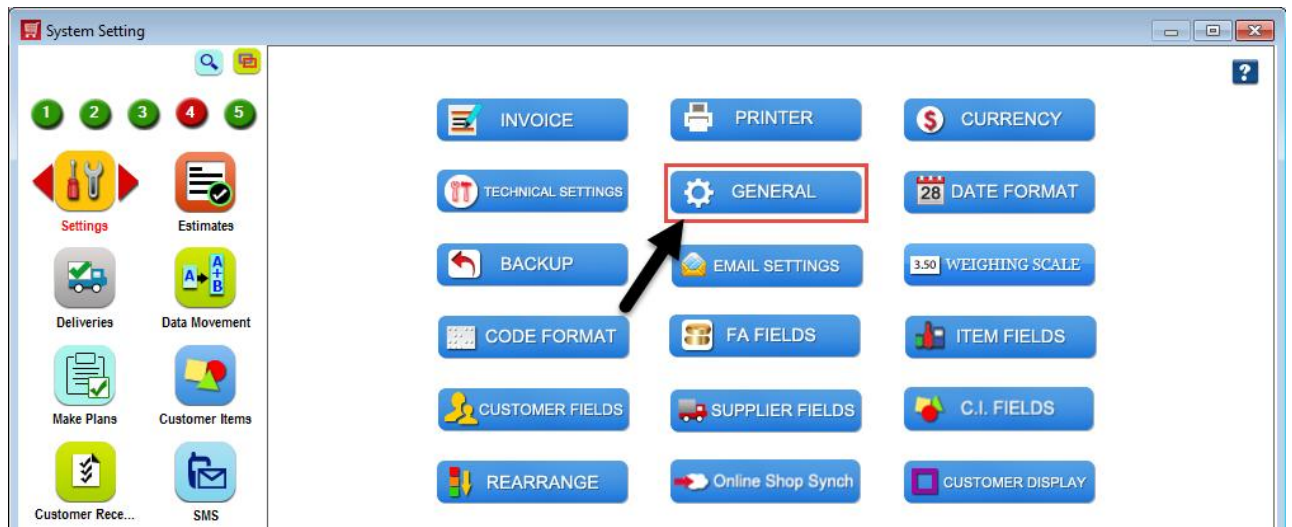


3. From the 4th page of setup, click on **Settings**.

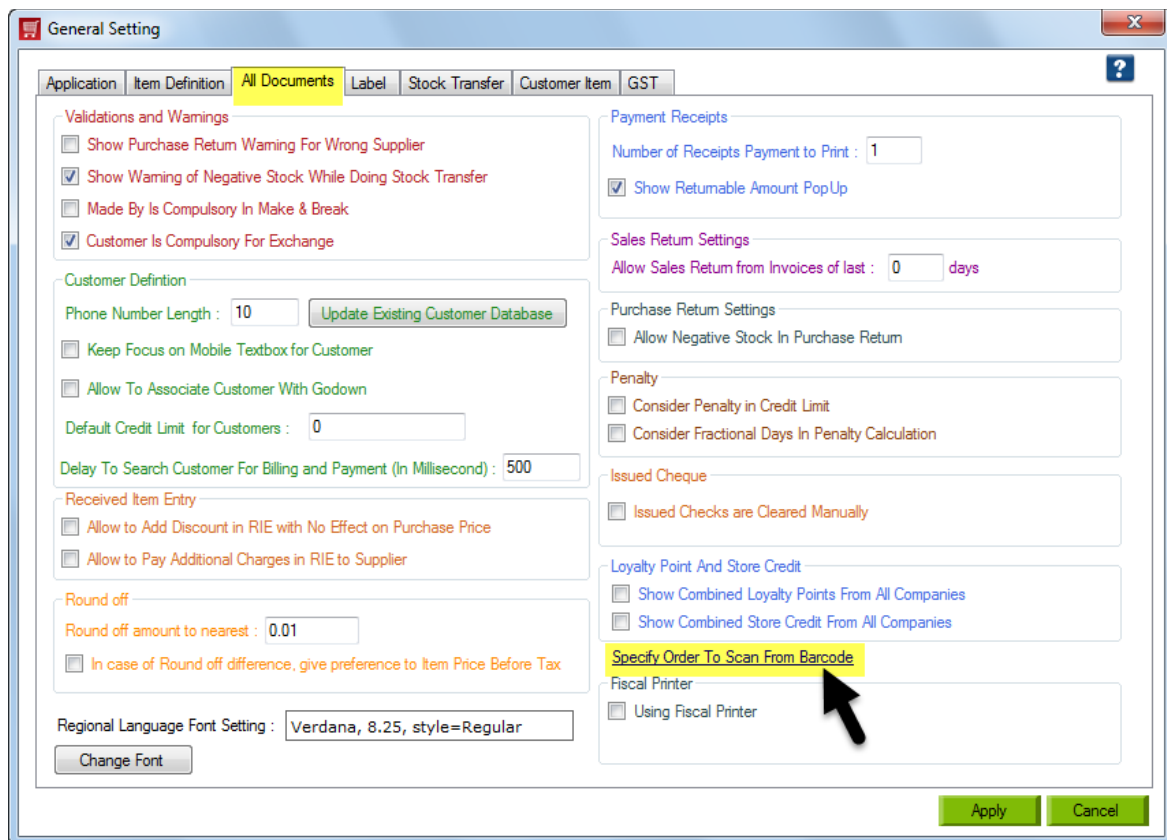




4. In **System Setting** window, click on **General**.

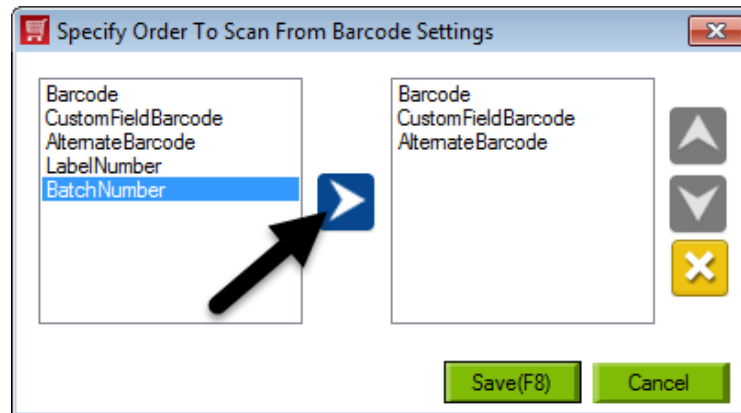


5. In General Setting window, click on **All Documents** tab. From here you click on **Specify Order To Scan From Barcode** link as shown below.

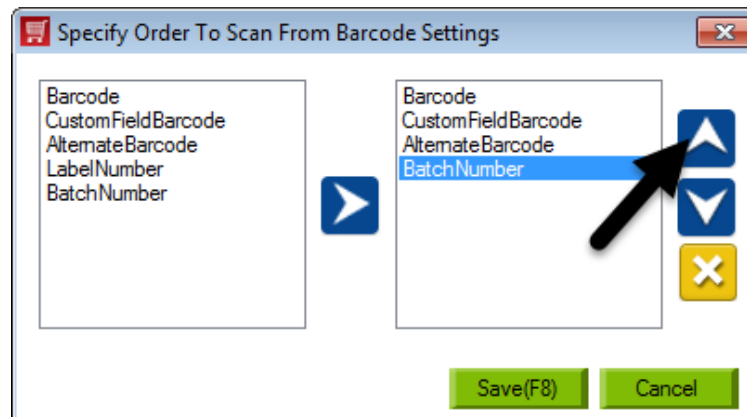




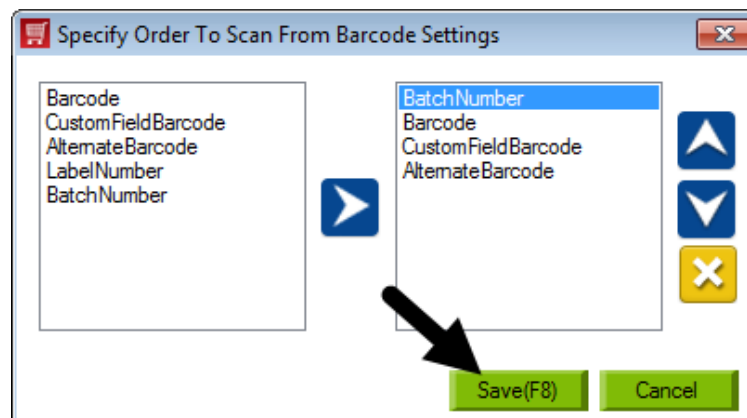
- From left section of '**Specify Order to Scan from Barcode Settings**' window, select **Batch Number** and click on the right arrow button to move '**Batch Number**' on the right section.



- Click on the batch number and shift its position by clicking on Up arrow to specify the order of your barcode setting.

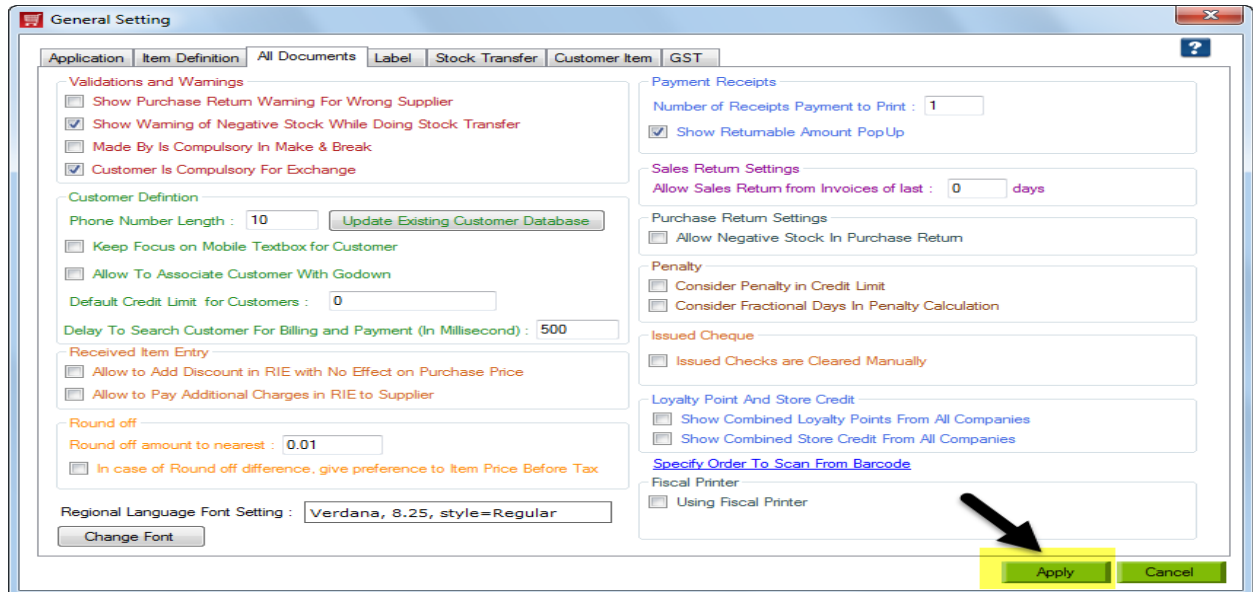


- Below you will see that the batch number is now come above and then click on **Save** to apply the changes.



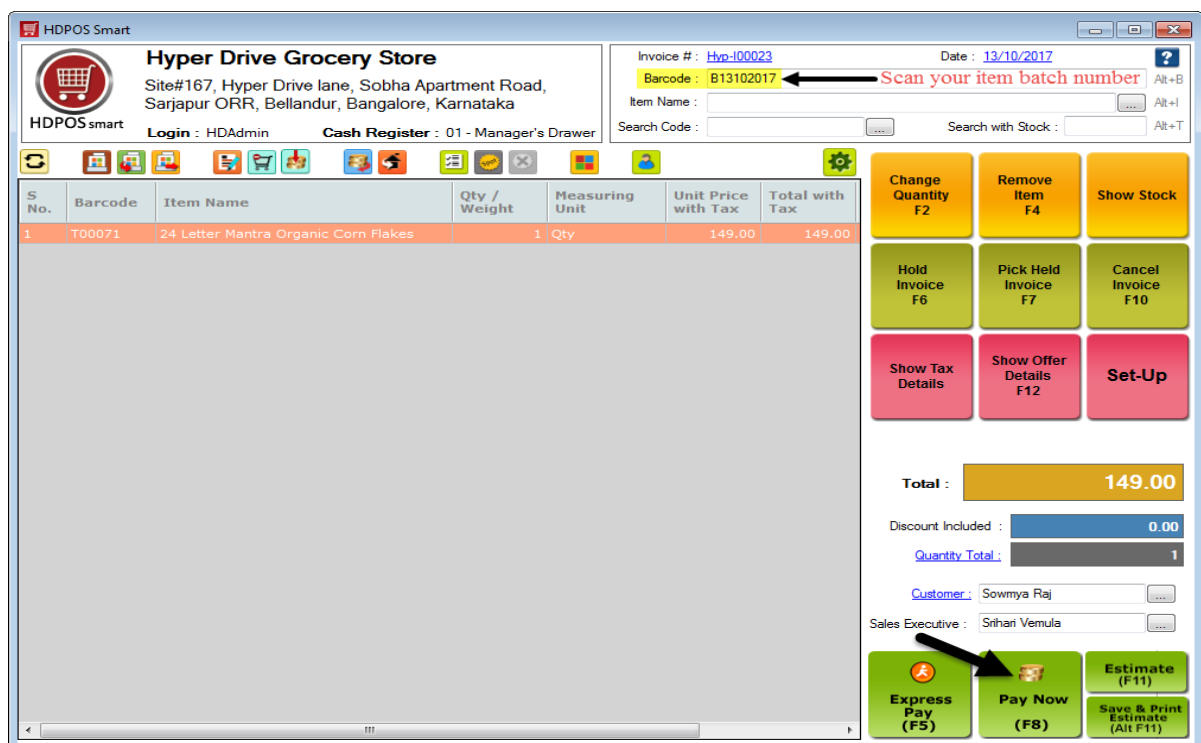


9. Click on **apply** to save changes.



2. Select items by scanning batch number

10. Now go to the main Billing screen, scan batch number of the item in the barcode field. You will see the item gets added in the grid picking the scanned batch number. To change the Click on **Pay Now** to proceed to save invoice.





11. Enter the received amount and click on **Save Invoice**.

Pay Now

Invoice Number : Hyp-100023 **Invoice Date :** 13/10/2017

Customer Info

Customer: Sowmya Raj Sales Executive: Srihari Vemula
Available Credit Limit : 0.00 Customer Email : sowmya@xyz.com Send email to Customer
Customer Mobile Number : 1100000015 Send sms to Customer

Invoice Info

| | | | | |
|-------------------------|---------------|---------------------|------|--|
| Total Before roundoff : | 149.00 | Quantity Total : | 1 | Tax Details : CGST@2.5 3.55 SGST@2.5 3.55 |
| Roundoff Amount : | 0.00 | Number of Items : | 1 | |
| Total : | 149.00 | Discount Included : | 0.00 | |
| | | Tax Included : | 7.10 | |

Payment Detail

Cash Card Cheque Store Credit Advance Amount Approved Pending Gift Card Bank Transfer Food Coupon

Pending Amount : 0.00

Cash : 149.00

Amount Received : 149.00 Ctrl+P

Note : Pick Message Total Commission Expense : 0.00

Goods Delivered : Print Delivery Challan :

Total Received Amount : 149.00
Returnable Balance : 0.00
Save Returnable Amount as Customer Advance (F4) :

Save & Print Estimate (F11) **Save Estimate (F12)** **Save & Print Booking (F6)** **Save Booking (F7)** **Save & Print Invoice (F5)** **Save Invoice (F8)** **Cancel**

