

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

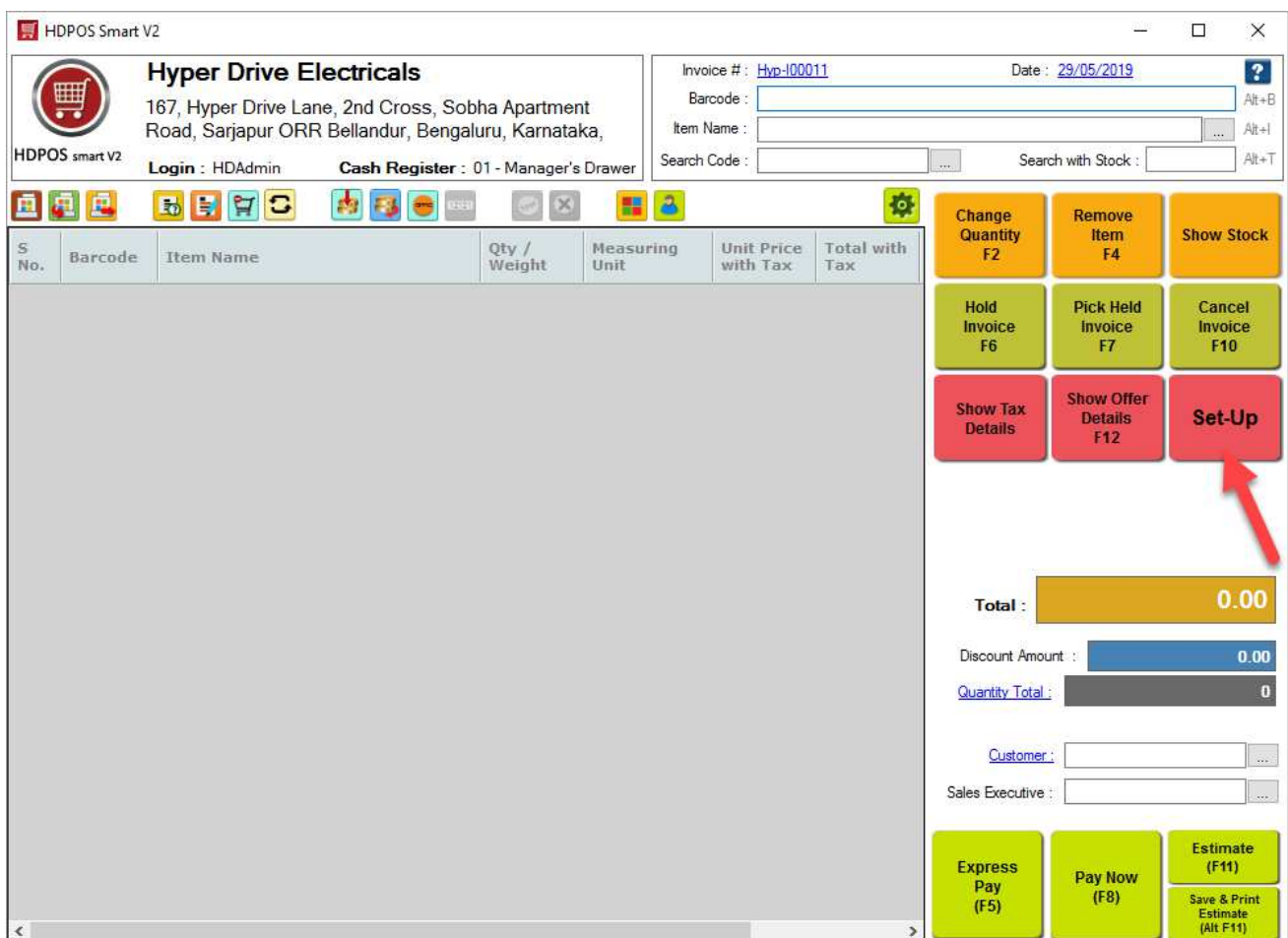
If an item has more than one barcode, in HDPOS smart they can be defined in 2 ways.

- Enable the Alternate Barcode Settings and define the barcode.
- 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 :

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

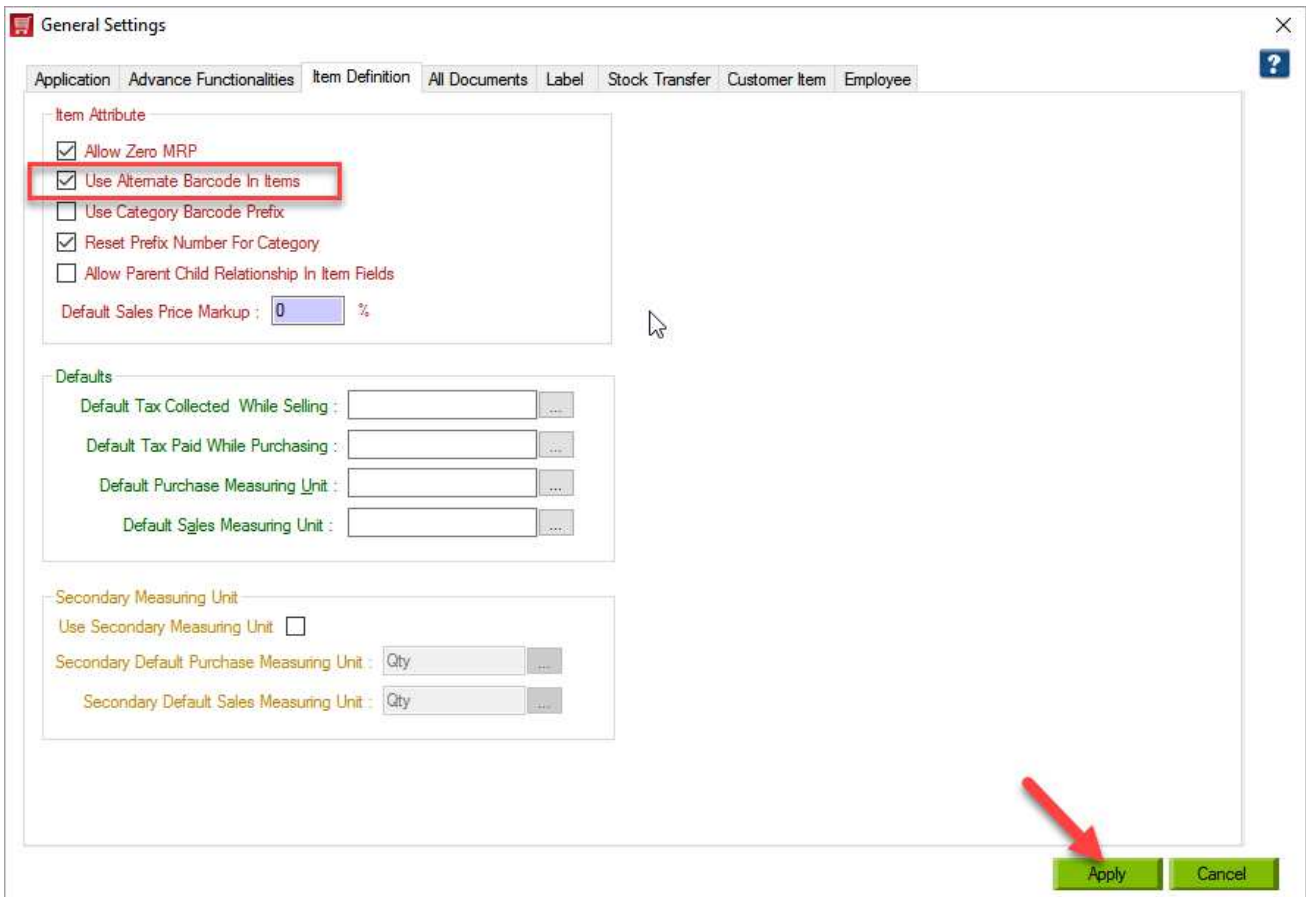


- **Enable the Alternate Barcode Settings :**

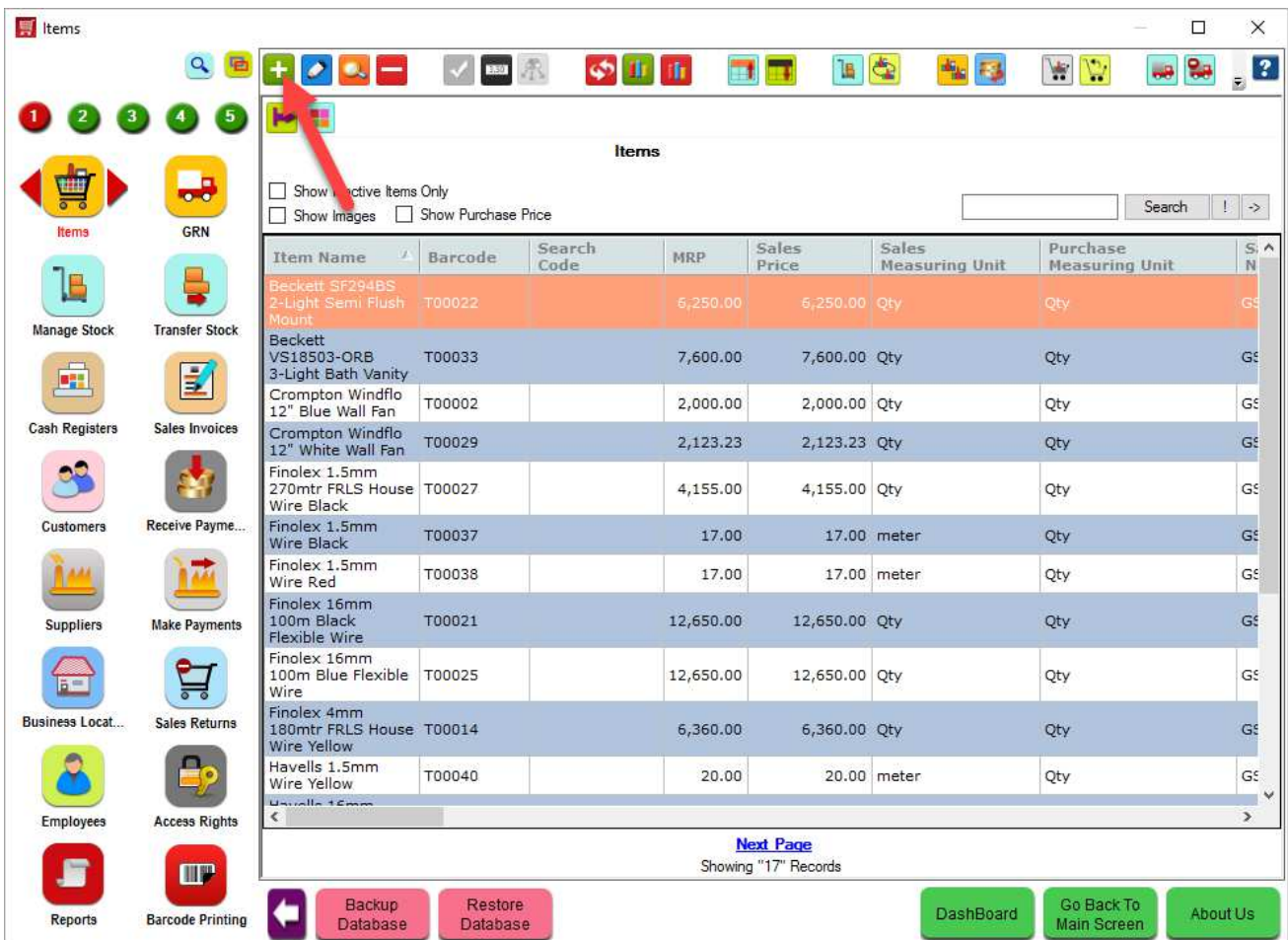
2. From 4th page, click on Settings. Click on General.



3. In the **General Settings** screen, check the checkbox **Use Alternate Barcode In Items** from **Item Definition** tab. Click on **Apply**.



4. From 1st page, click on **Items**. From **Items** screen, click on **Add Item**.



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

Add New Item

Barcode : T00041 Define my own Add Alternates ?

Name : Crompton Ceiling Fan Item Name Template

Item Unique Name : Crompton Ceiling Fan

Item Group Name : Crompton Ceiling Fan Group Name Template

Name In Regional Language : Settings...

Category : Fans Search Code :

Item Attributes

Is Active Not For Sale Is Purchased Is Service Item

HasBOM Is Auto Make Is Auto Break Is Sortable Item Has Manual Batch Has Auto Batch

Is Gift Card Has Label Need To Print Barcode Sticker Create Time Token

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

Is a Kit Provides AMC Is AMC Item

Only For Online Shop Not For Online Shop Allow to purchase on eShop when not in stock

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 : 0.00

Sales Price Before Tax : 2,000.00

Sales Price (My MRP) : 2,000.00

MRP (Printed MRP) : 2,000.00 Add Item Price

Opening Stock : Add Opening Stock Qty

HSN/SAC : ...

Keywords : ... Display Index : ...

Accessories Keywords : ...

Item Description Item Description For Website

Preferred Supplier : ...

Attachments Item Fields

User Field List

Size : ... Type : ... Brand : ...

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

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

Add Alternate Barcodes

Barcode

456789

OK (F8) Cancel

7. Click on **Create**.

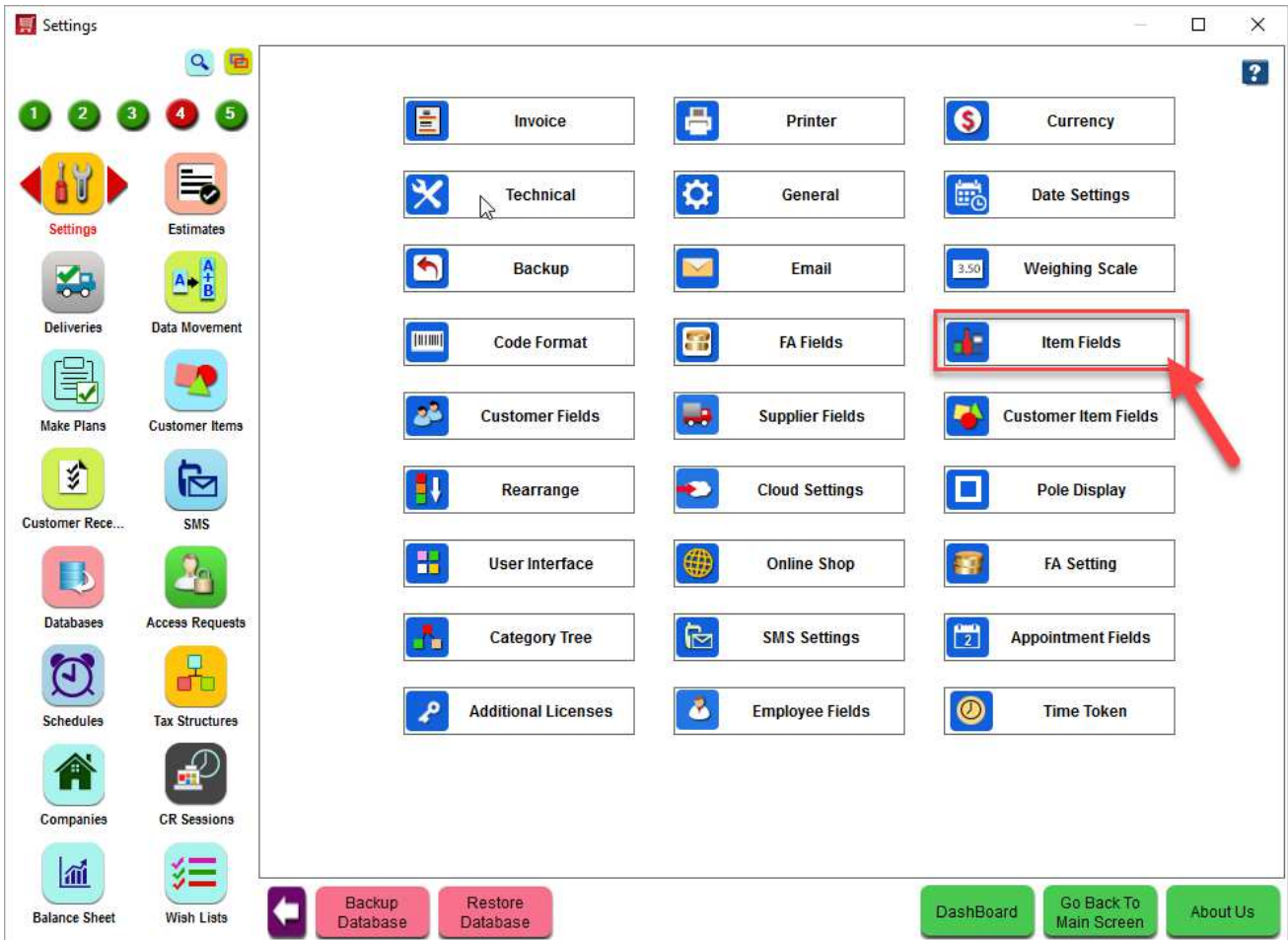
8. From the main screen when you make an invoice, you can add the item with any of the barcodes that you have defined for the item.

- If you want to edit the alternate barcode, select the item and click on **Edit Item**. Click on **Add Alternates** button.

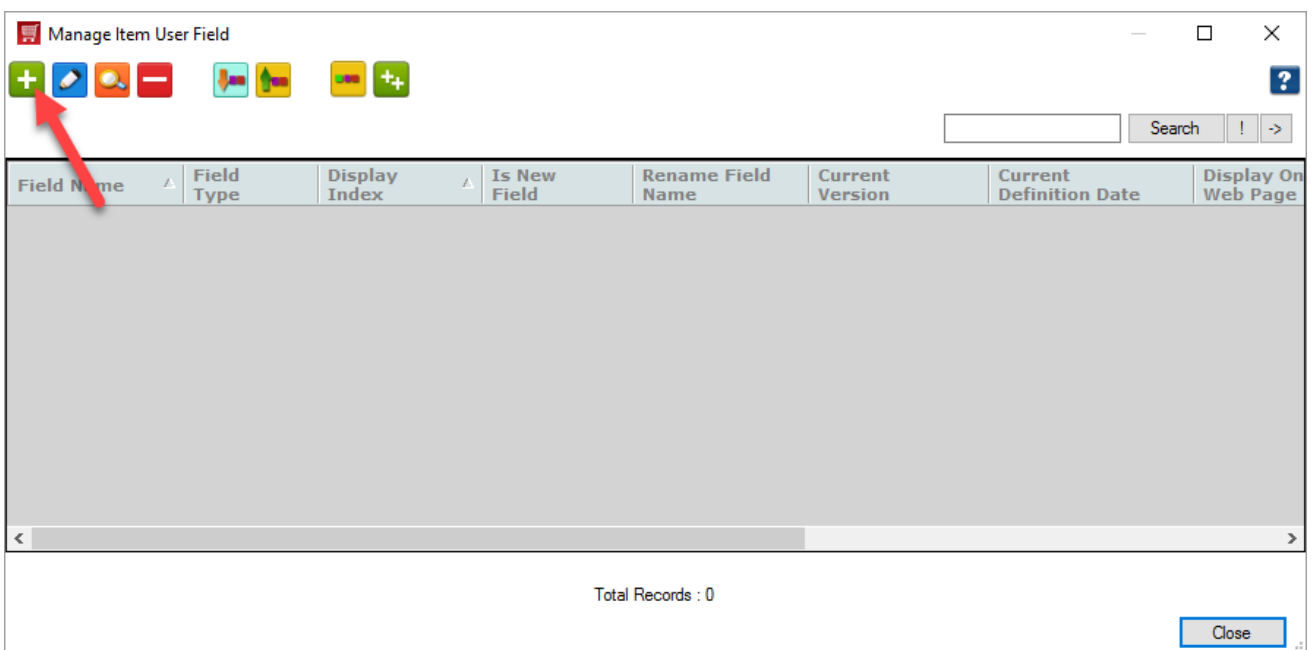
- This will show you the defined barcode, you can delete it and enter another value for barcode and click on **OK**.

- Create a Item Field with Field Type as Alternate Barcode :

9. From 4th Page, Click on **Settings**. Click on **Item Fields**.



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



11. 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:

Field Type:

Display Index:

For Online Shop Display On Page

12. 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

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

Restart?

Changes to custom field definition will not take effect till you restart the application.

Do you want to restart the application now ?

14. Application will be restarted. From main screen, click on **Set-Up**.

15. From 1st page of **Set-Up**, Click on **Items**. From **Items** screen, click on **Add Item**.

Items

Show Inactive Items Only
 Show Images Show Purchase Price

Item Name	Barcode	Search Code	MRP	Sales Price	Sales Measuring Unit	Purchase Measuring Unit	St	N
Beckett SF294BS 2-Light Semi Flush Mount	T00022		6,250.00	6,250.00	Qty	Qty	GS	
Beckett VS18503-ORB 3-Light Bath Vanity	T00033		7,600.00	7,600.00	Qty	Qty	GS	
Crompton Windflo 12" Blue Wall Fan	T00002		2,000.00	2,000.00	Qty	Qty	GS	
Crompton Windflo 12" White Wall Fan	T00029		2,123.23	2,123.23	Qty	Qty	GS	
Finolex 1.5mm 270mtr FRLS House Wire Black	T00027		4,155.00	4,155.00	Qty	Qty	GS	
Finolex 1.5mm Wire Black	T00037		17.00	17.00	meter	Qty	GS	
Finolex 1.5mm Wire Red	T00038		17.00	17.00	meter	Qty	GS	
Finolex 16mm 100m Black Flexible Wire	T00021		12,650.00	12,650.00	Qty	Qty	GS	
Finolex 16mm 100m Blue Flexible Wire	T00025		12,650.00	12,650.00	Qty	Qty	GS	
Finolex 4mm 180mtr FRLS House Wire Yellow	T00014		6,360.00	6,360.00	Qty	Qty	GS	
Havells 1.5mm Wire Yellow	T00040		20.00	20.00	meter	Qty	GS	
Havells 1.5mm								

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16. Enter the required details for item.

17. In the **User Filed List** Section, you can see the Item Field for the Alternate Barcode. Enter the alternate barcode in this field.

18. Click on **Create**.

Add New Item

Barcode: T00042 Define my own Add Alternates ?

Name: Crompton Ceiling Fan Item Name Template

Item Unique Name: Crompton Ceiling Fan

Item Group Name: Crompton Ceiling Fan Group Name Template

Name In Regional Language: Settings...

Category: Fans Search Code:

Item Attributes

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1 Purchase unit is equal to: 1 Sales Units.

Pricing

Last Purchase Unit Price: 0.00

Sales Price Before Tax: 2,200.00

Sales Price (My MRP): 2,200.00 Add Item Price

MRP (Printed MRP): 2,200.00

Opening Stock: Add Opening Stock Qty

HSN/SAC: ...

Keywords: ... Display Index: ...

Accessories Keywords: ...

Item Description Item Description For Website

Preferred Supplier: ...

Attachments Item Fields

User Field List

Alternate Barcode: 4567889

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

19. 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.

20. 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**.