

Reports (F&B): Is it possible to maintain home delivery in Table mode transaction?

Answer: Yes you can maintain Home delivery in table mode transaction if you don't need to track Driver details. Please use the following steps to implement this.

NOTE: If you are using Multilocation setting you have to follow all the steps mentioned below. But, if you are using single location setting escape "Changes In HO".

Changes in HO

- Go to [Main > Master Data Management > Others > Customer Master\(M> O> C\)](#)
- Press **Alt + G** (or use "-G Gen. Cards")
- **Generate customer cards in a specific range** for each branch (e.g. 000002 to 010000 for Branch1, 010001 to 020000 for Branch2 etc.)
 - Enter "**Starting Serial**"
 - Enter "**Ending Serial**"
 - Select "**Location**", from list, for which you want to generate customer cards.
- Press "**Alt + G**"
- The generated cards will automatically travel to respective branches via FTP. (Or you have to transfer it manually if you are using offline data transfer)

In Branch

Step1: Setting the option

1. Go to [Main Menu > Sales Management > Transaction > Sales Invoice \(POS\) \(S > T > S\)](#)
2. Press '**Alt + O**'
3. Go to '**Menu**' field
4. Press Enter, a list will appear.
5. Enter details for '**Effective Date**', '**Effective Time**', '**Layout**' and '**Menu**'.
6. In '**Customer**' field select '**Home Delivery**' from the list.
7. Save

Srl	Effective Date	Effective Time	Layout	Menu	Customer
1	01-Apr-2008	10:00 AM	SnackBar	Snack Bar Menu	Home Delivery
2	01-Apr-2008	01:00 AM	Continental	Spa Menu	List
3					

Type

- Home Delivery
- Keyboard List
- No
- Num Pad
- Smart Card Device

Ok Exit

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Step2: Taking the order for Home delivery in Table Mode

1. Go to [Main Menu > Sale Management > Transaction > Sale Invoice \(Touch POS\) \(S > T > T\)](#)
2. Click on a Table to open it
3. Software will automatically open customer creation screen (as available in Home Delivery Mode)
4. Select Products
5. Press 'T' to open tender screen.
6. Take a printout of the bill by clicking on "P Print Bill" button
7. Leave that table
8. Enter Mobile number
9. It will automatically select the details, if already entered.
10. If there is no detail about the customer in the database, enter those details.
11. Save.

Step3: Closing that transaction

1. After the return of your delivery person receive the money from him
2. Go to [Main Menu > Sale Management > Transaction > Sale Invoice \(Touch POS\) \(S > T > T\)](#)
3. Click the table to open it
4. Tender
5. Finish

For more details please visit:

- [Sale \(Scan POS\)](#)
- [Sale \(Touch POS\)](#)

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Author: Admin2

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