Gift Receipts

Parameter Maintenance

The use of Gift Receipts in Counterpoint is controlled by settings in the Billing Parameters, System Utilities à System Setup à Sales Desk à Parts Billing Parameters à Screen 5.

Field 1 = Y/N for the use of Gift receipts in the store.

Field 2 = Y/N for the default on the printing of Gift Receipts

Fields 3 - 14 = Single Character for alignment of the message on the receipt

- C = Center
- L = Left
- R = Right

Up to 40 characters of text over 6 lines to be printed on the Gift Receipt

	Billing Parameters Fix Ph	ogram								Scre	en 5. Gilt Receipt/Void
1	Use Gill Receipts	Y									
2	Gift Receipt Default	N									
3	Pieceipt Message		V	LID FO	R RE	DUND	WIT	HIN	14 DA	YS	
			EXC	HANGE/	/GIFT	CAR	D WI	THIN	60 D	AYS	
15	Invoice Void Message		INVOICE VOID Void of Original Invoice ########								
23	Web Discourt Percentage	2-			31		Select	in Loc. in	Invoice	N	0/80
24	Web Discourt Message		28 WE	B DISC	OUNT	INC	LUDE	D IN	THIS	ORDER	
_	Sort Putnersy Baroot	в									
26	and a start of a start										
26 27	Multiple Barcode Files		N		32		0	lerks with	No Web Disc	count Applied	_
26 27 28	Multiple Barcode Files POS Card Reader		N Y		32	7	0 0	0	No Web Disc	count Applied	
26 27 28 29 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20	Multiple Barcode Files POS Card Reader External Credit Control		N Y N		32	7	0 0 Customer	lerks with 0 B/O Sort	No Web Disc 0 Sequence	count Applied	Space or P

The message is optional and "GIFT RECEIPT" will be automatically printed in the same position as the "DUPLICATE" message is printed on the invoice

Invoicing

If the use of Gift Receipts is turned on in the parameters the message when completing and invoice will show as – "Header,Line#,Cust#,Footer,GiftRec N ?". The parameter setting for the default print is the last character in the message. In this case the parameters are set to not print a Gift Receipt automatically. To change this on the individual invoice press "G" then Gift Receipt could be changed to Y to have the additional copy printed when the invoice is completed.

Should a Gift Receipt be required after the original invoice has been created you would recall the invoice by pressing F3 from the Customer # and keying in the invoice number, or if it was the last invoice generated that would already be displayed on screen and you would just need to press ENTER. The message at the bottom of the screen would be "Change,Reprint,Void,GiftRec Y ?", press "G" and the message "gift receipt (Y/N),R(eprint)?" will appear where you can select "R" to Reprint. You could also use the F11 Alt Print to redirect to a printer other than the default printer or to email/fax the Gift Receipt

K&K ENGINE ARTISTS Shp Via	The second
	14:00:06
1234 FRANKLIN ST KEN	Payment Method
Salesman MIKE	Account
VANCOUVER BC GSTUE/ ON FIL	E PO/ MAY2022 Transaction Type
	SS CLERK #3 Invoice
1 20000 TODANGHI SCION 1 1	25 0.00 g 62.00 63.25 1
20000 IRANSMISSION 1 1	25 0.00 5 62.00 65.25 1
3	
4	
5	
6	
Customer Status	Invoice Summary
ShipTo Code 🔎 0 Fox/ () - LostPayment \$ Curre	411.81 Sub Total 63.25
Alternate ship to location	.00 .00
Was On 60 day	9/1 0.00 Provinciel Tex .00
1901/01/01 90 day	sys 0.00 Preight Charges .00
Credit Rating Ox & Limit 6000.00 Date	og 0.00 0st. 3.16
Total D	5 411.81 TOTAL 66.41
Message Window	
gift receipt (Y/N)?	
gift receipt (Y/N)?	
gift receipt (Y/N)?	F8 F9 childer mariada

If desired Gift Receipts can be defaulted to print on an alternate printer using the Printer Profiles **system utilities > system setup > sales desk > printer profiles.** The Gift Receipt printer ID would need to be changed to the desired printer ID.

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