How do I create a custom receipt?

POS Operations · https://retailedge.com/docs/how-do-i-create-a-custom-receipt

RetailEdge supports creating custom receipts. To create a custom tape style or page style receipt, you should do the following:

1. Get a template or design the layout of your new receipt.
2. Make a copy of one of the predefined templates. These can be found in the RetailEdge program installation folder, typically C:\Program Files (x86)\High Meadow Business Solutions\RetailEdge 8.2. There is one for the tape style (Receipt_Def_Tape_CC.txt) and one for invoice/page style (Receipt_Def_Full.txt).
3. Setup your workstation(s) to use this new template. You can do this by choosing Workstations from the Tools|Settings menu item and then editing/modifying your workstation. On the Receipt Options 1 tab you will see the boxes to select either CustomTape Style Receipt or Customer Full Page Style Receipt.
4. Edit the copied template. Shown below is a typical template showing how the page style template is laid out. Here are some things to know before you start working on your custom receipt.
    a. The receipts are structured with bands. So each item placed on the receipt needs to be placed in the appropriate band.
    b. There predefined reports that need to be specified with each item on the receipt. For instance the Layaway report, would be a report that would be visible on Layaway Sales or the PMT report is the report that summarizes payments for a particular transaction.
    c. Measurements are in millimeters. So an 8.5 inch wide report would be 215.9 width (millimeters). Positions of items are relative to the band they are in.
    d. Font colors are black by default, but you can change them to be any color you want. If you want red, you would just specify clRed. You can also use hex color codes like DCDCFE for lavender. Hex values should be prefaced with a $.
    e. You should consider using DBMemo and SaleDataMemo field types when you think that you will have large amounts of data that needs to wrap (long item descriptions, notes fields, etc.)

f. You can comment out large sections of the template file with a starting value of <!-- and closing value of -->. This can be very helpful when starting out to allow you to remove sections that might not be relevant.

g. Boxes can be filled in with color by using the following tags:
<Field_ShapeColor_Border>clBlack</Field_ShapeColor_Border>
<Field_ShapeColor_Fill>clGray</Field_ShapeColor_Fill>

h. The Printer_Name should match the name of the printer you want to print to. Otherwise RetailEdge will try to print the receipt to your default printer. This can be especially important if you are printing multiple receipts to multiple (back office, kitchen receipt) printers.

i. A list of all the available tags, bands and reports, etc. can be found **here**.

j. To see how your changes are affecting the page style receipt, you can save your changes in your editor like Notepad, then reprint your receipt. The changes will be reflected and loaded each time you print the receipt.

k. If you just want to change what a particular label on a receipt says (language changes, or simple header changes, you might want to try using the method outlined in **this knowledge base article**

TITLE BAND



RetailEdge
Point of Sale & Inventory Management Software
The Opera House-67 Merchants Row STE 301
Rutland VT 05701
Phone: 802-549-4617

Field_Type = SaleData
Field_Value = Letterhead

Invoice: 1400
Date: 10/6/2016 3:18:21 PM
Clerk Name: bb
Customer ID: Bensig
Tax ID: VAT ID 123456
PO Number: PO12345

Field_Value = Box
Field_Value = Label

BILL TO:

bill bensinger
Company XYZ
Street 1
Street 2
Boston MA 02134

Field_Type = SaleDataMemo
Field_Value = ShipTo

SHIP TO:

bill bensinger
Street 1S
Street 2S
Boston MA 02134
617-555-1212

HEADER BAND

REG DETAIL BAND

QTY	ITEM	DESCRIPTION	Price Each	Amount
1	835561	iClear 16 Coil (S# 10191, ZT) (Was $3.67, Saved $0.27)	$3.40	$3.40
1	476889	Vanilla (S# 10211, ZT) (Was $55.99, Saved $8.40)	$47.5915	$47.59
1	634654	iClear 16 D Coil (S# 10462, ZT) (Was $4.00, Saved $0.60)	$3.40	$3.40
1	398980	eVod 2 Kit (S# 10630, ZT) (Was $69.99, Saved $10.50)	$59.4915	$59.49
1	655380	Cinnamon (50 Ml) (S# 50012, ZT) (Was $24.99, Saved $3.75)	$21.2415	$21.24
1	872010	Creamy Lemon Pie (50 Ml) (S# 50018, ZT) (Was $24.99, Saved $3.75)	$21.2415	$21.24
1	244309	W001 - 360 PE Classic 100ML (M) (S# W001-1000612, ST) (Was $29.40, Saved $4.41)	$24.99	$24.99
1	773365	Apple Melon (50 Ml) (S# 50001, ZT)	$24.99	$24.99

Field_Type = DBMemo
Field_Value = Sal_Itm_Desc

Field_Type = DBLabel
Field_Value = Sal_Itm_Price_Unit

Sub Total:	**$204.31**
Sales Tax:	**$2.04**
Total:	**$206.35**

REG BAND SUMMARY

Payments	Amount
CASH	$206.40
ROUNDING	($0.05)
	$206.35
Change Due:	**$0.00**

PAYMENT BAND

Tax Jurisdiction	Sales	Tax
VAT	$22.95	$2.04

SALES TAX BAND

VAT NO. : 203239039
ALL SALES ARE FINAL FROM DATE OF PURCHASE
THIRD SCHEDULE REGULATIONS 7 & 8 (DRAWBACK REGULATIONS).
WITHE COPY - ORIGINAL PINK COPY - DUPLICATE YELLOW COPY - TRIPLICATE

Field_Type = SaleDataMemo
Field_Value = Mess_1

SUMMARY BAND



Field_Type = SaleDataBarcode
Field_Value = Ticket

Total:

Field_Type = SaleData
Field_Value = Total
$206.35

MAIN FOOTER BAND