What fields and bands can I add to a custom receipt?

https://retailedge.com/docs/what-fields-and-bands-can-i-add-to-a-custom-receipt

The following field names, types, properties, fields and bands are available for custom receipts and a brief description.

Field Types (<Field_Type>)

Label (simple text)

DBLabel (value of particular field in the database table)

Value = DB Field Name

Memo (value of a memo field)

DBMemo (value of particular field in the database table but put into a memo field to allow the field to stretch and wrap)

Value = DB Field Name

Image (an image, jpg or png, used to specify logos, etc.)

Line (creates an underline)

Value = Top, Bottom, Right, Left

Box (draws a box with the dimensions specified)

SaleData (specialized data for a particular sale, e.g., ReceiptTitle will change depending on whether the sale was an invoice, refund, exchange, etc.)

SaleDataMemo (same as SaleData but a memo field that can stretch and wrap)

SaleDataBarCode (prints the value of the sale data as a barcode, e.g., ticket number)

SaleDataCC (credit card data from a sale, RetailEdge does not store credit card data and so this would be things like card type, authorization codes, etc.)

SaleDataMemoCC (same as SaleDataCC but a memo field that can stretch and wrap)

Common Field Properties

<Field_Name> - Any name you want. Must be unique

<Field_Left>

<Field_Top>

<Field_Height>

<Field_Width>

<Field_BottomOffset> - Offset on the bottom of a particular field. This can provide built in spacing between fields.

<Field_ShiftRelativeTo> - This allows you to shift a field relative to another field. If you have a field that can grow in size (memo), then you might want the next field displayed to shifted relative to the field that grows. Receipt messages are an example of this.

<Field_Report> - There are different reports that will be put on different receipt types. For instance a Layaway receipt will have a detailed report of payments on a particular layaway

Main

Reg

Pmt

Tax

Payout

Layaway

<Field_Band> - The receipt has many different bands available. The reports and fields are placed on the bands. See the attached image below.

Title

Header

Detail

Footer

Summary

<Field_Align_Hor> - Allows justification of the information in the field

Left

Right

Center

<Field_Stretch> - Allows the field to stretch depending on the length of information in the field.

True

False

<Field_CC_Only> - Fields shown on a credit card receipt only.

True

False

Formatting: - Allows you to format the display font sizing, etc.

<Font>

<Font_Name>

<Font_Size>

<Font_Color>

<Font_Style>

<Font_Style_Bold>

True

False

<Font_Style_Italic>

True

False

<Font_Style_Underline>

True

False

<Font_Style_Strikeout>

True

False

Available Bands

HeaderBand

TitleBand

DetailBand

FooterBand[*]

SummaryBand

SaleData Values

BillTo

CC_Value_Name

CC_Value_Number

CC_Value_CardType

CC_Value_CustomerCopy

CC_Value_Auth

CC_Value_Amount

CC_Value_EMVData

CC_Value_SigCap

Change

ClerkID

CustID

Cust_Short

Date

Date_Long

Date_Time

Date_Timestamp

ItemCount

Layaway_TotalPaid

Layaway_Balance

Letterhead

Location

Mess_1

Mess_2

Mess_3

Mess_4

Mess_CC_1

Mess_CC_2

Mess_CC_3

Mess_CC_4

PONumber

Store_Name

Store_S1

Store_S2

Store_City

Store_State

Store_PostalCode

Store_Country

Store_Phone

ReceiptAddress

ReceiptTitle

ReceiptTitle_CC

Report_Credit

Report_Charge

Report_GiftCard_Balance

Report_GiftCard_Issued

Reprint

SaleNote

SalesTax

ShipTo

SignLine

SubTotal

TaxID

Terms

Ticket

Ticket_Reg

Total

TotalPaid

TotalSaved

Possible DB Field Name Values

Inventory

Inv_Sku

Inv_ItemID

Inv_Desc

Inv_DepartID

Inv_VendorID

Inv_ClassID

Inv_Part_Mfr

Inv_Part_Vendor

Inv_UPC1

Inv_UPC2

Inv_User1

Inv_User2

Inv_User3

Inv_User4

Inv_User5

Customer

Cust_CustID

Cust_B_LastName

Cust_B_FirstName

Cust_B_Company

Cust_B_S1

Cust_B_S2

Cust_B_City

Cust_B_State

Cust_B_Country

Cust_B_PostalCode

Cust_B_Phone

Cust_S_LastName

Cust_S_FirstName

Cust_S_Company

Cust_S_S1

Cust_S_S2

Cust_S_City

Cust_S_State

Cust_S_Country

Cust_S_PostalCode

Cust_S_Phone

Cust_Fax

Cust_Email

Cust_TaxExempt

Cust_User1

Cust_User2

Cust_User3

Cust_User4

Cust_User5

Cust_Combo_Comp (First Name Last Name Company)

Cust_Combo_CityState (City State Postal)

Cust_Combo_FirstLast (First Name Last Name)

Items

Inv_Name

Sal_Itm_Desc

Sal_Itm_Mess

Sal_Itm_Price_Ext

Sal_Itm_Price_Unit

Sal_Itm_Quan

Sal_Ser_Serial

Saved

Payments

Pmt_Name

Sal_Pmt_Amount

Tax Jurisdictions

Sal_Tax_Sales_Taxable

Sal_Tax_Tax

Tax_Name

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

BILL TO:

bill bensinger
Company XYZ
Street 1
Street 2
Boston MA 02134

Field_Type = SaleDataMemo
Field_Value = ShipTo

Field_Value = Box
Field_Value = Label

SHIP TO:

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

HEADER 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

REG DETAIL BAND

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

Field_Type = SaleDataMemo
Field_Value = Mess_1

THIRD SCHEDULE REGULATIONS 7 & 8 (DRAWBACK REGULATIONS).
WITHE COPY - ORIGINAL PINK COPY - DUPLICATE YELLOW COPY - TRIPLICATE

SUMMARY BAND

Field_Type = SaleDataBarcode
Field_Value = Ticket

Total:

Field_Type = SaleData
Field_Value = Total

$206.35

MAIN FOOTER BAND