iOrder: How to Create a New Online Deal

Log into iPos on the left hand side under the title 'Administration' click 'Products'

	Point of Sale		
 Point of Sale 			
 Labour 	 Point of Sale 	Sales	Summaries
 Stock Control 	 Make Line 1 (KITCHEN1) 	 Daily Summary 	 Staff Summary
	 Make Line 2 (KITCHEN2) 	Sales Reports	Operator Summary
Warehouse Links	Make Line 3 (KITCHEN3)	Time Reports	 Operator x Product
 Loyalty System 	Make Line 4 (BAR)	Weekly Activity Report	Order Type Summary
	Dispatch 1 (KITCHEN)	Monthly Activity Report	Order Source Summary
Administration	Dispatch 2 (BAR)	Sales Comparision Report	Postcode Summary
 Configuration 	Customer Monitor	Product Ranking	Demographics Summary
 Staff 		Contest Report	 Demographics Analysis
 Products Local 	Reconciliations	Trend Report	Payment Summary
 Products 	Cash Reconciliation	- Cumulative Trend Report	Payment Statement
 Departments 	- Float Reconciliation	- Statistics Report	- rayment otatement
 Customers 	- Cash Drons	Daily KPI	Journals
	- ousil brops	Weekly KPI	Order Journal
Tools	Customers	Calendar Sales	Payment Journal
 Build POS Screens 	- Customers	- Calendar Cales	Product Journal
 Calculate Stock 	Customer Reminders	- Waste Reports	- Lovalty Journal
 Refresh Training Mode 	Customer Complaints	- maate reporta	Free Journal
Wizards	- Dwellings	 Product Listing (Retail) 	- Refund Journal
	- Customer Listing	- Product Listing Tier	- Discount Journal
	- Customer Journal	- Product Prices	Weste Journal
	New Customer Journal	- Product Costs	Timed Order Journal
	Motel Report	- 1 100000 00010	In-Paid Journal
	- moter report	Delivery	- Value Journal
	Accounts	Driver Floats	Petty Cash Journal
	- Account Customers	Driver Summary	- Account Journal
	Account Summary	- Driver Journal	No Sale Journal
	Account Statement	. Unassigned Journal	- Void Journal
		- Delivery Journal	- Cancelled Journal
		- Derivery obuinar	Modified Price Journal
			Integrity Journal
LOGOUT			inegrif southin

In the drop down box at the top of the page, select '1.10.X.X – online deals' At the top right of the page, next to the drop down box, click the page icon for a 'new deal'

Active	Products		(Exp	port] [Active] [In-Active]	1.10.90.05	Online D	eals		✓ D
Key	Name	Abbrev	BarCode	Target	Cost	Price	Tax	Energy	BOM
4096	Free Garlic Bread	Abbrev	Durcoue	Tanger	COAL	The	10.00%	Linergy	DOM

Enter all the relevant Pos information

NEW Product	n
Name :	Free Garlic Bread
Abbrev :	
Global Active :	M
	Point of Sale
Department :	1.10.90.05 Online Deals 🗸
Target :	
Cost :	
Tax Rate :	10 %
Qty :	
Price :	(use -1 for negitative variable prices)
Energy :	μ
Variable :	
Child :	
Display Order :	
Product Code :	
	COMBO = !P1977, !P1977
	OLODEAL = *ANIMEAL, :PI977
Script :	
	~
Tooltip :	
Barcodes :	

Ensure the POS combo is set-up to match the POS System, followed by the Online Combo (OLODEAL) on the next line of the script type. Online deals look for a Match on the Online Type, so for example: OLODEAL = *ANYMEAL,GARLICBREAD

For the above example, "ANYMEAL", will be added to the deal at full price, while any product that contains the online type "GARLICBREAD" will be added to the deal inclusive of the Deal Price. If there are no products on the order that contain any of the matching online Types, then the customer just needs to add these products from the list.



Please Note:

- 1. Key words such as "ANYMEAL" need to be added to any qualifying product's online type that need to be included in the deal. Special Characters such as !,@,#,\$,% cannot be used as they are used in online ordering.
- 2. When the *"*"* is used in front of an Online Type, then the product that will be left at FULL price when added to the deal.

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