Menumark/Stockade/DPOSBOS SQL VAT Change Guide

Important note: the SQL line of products will not have their historical data affected by the change in VAT rate, all reports will reflect the VAT rate at the time of the transaction:

😑 Menumark SQL						
Procedures Reports Maintenance	Tools Window Help Database Backup Exception Log Active Users Import/Export Import/Export View Tables Utility for SQL Server Users	sto.	cktakes	Transfers	Returns	New Order
	Reports Options System Options Local Options Card Readers Financial Period	•				
	Generate Response String					

Log into Menumark/Stockade/DPOSBOS and go to Tools > System Options

Click on **Tax Groups** on the left and highlight the **15.00%** tax rate and simply type in 17.5, then click the curved arrow icon (highlighted in red below) to complete the procedure.

- Company - Tax Groups	та	x Descript	VAT		
Reasons		Code /	Description	Rate	Sage Tax Code
- Bank Accounts	•	1	Standard VATRate (17.5%)	17.50%	1
- Customers		2	Zero Rate	0.00%	0
Product Types		3	Exempt	0.00%	2
Stock		1	4	0.00%	3
Page Transferr		5	Fuel (8.5%)	8.50%	4
POS		5	6	0.00%	5
Prices		1	7	0.00%	6
Hospitality	1	3	Reduced Rate (5%)	5.00%	7
- MOPs)	9	0.00%	8
Communications Commerce Availability System Menumark Diets Dish Categories Menu Types Containers Menu Apakeis					

DPOS V6 VAT Change Guide

Note: You will preferably require a USB keyboard plugged into your till to perform the following: From the main menu click or tap on the **blue marble** icon in the very top left of the screen

Datas	ym.pos	main menu
	Sales	Start of Day
	Data Maintenance	End of Day
	Reports	Exit
This product is licensed to: THE 19TH HOLE 8 FERRIER STREET		

Enter your log in credentials (or thumbprint/dallas key as appropriate) and log in.

Datasym.pos	auth	ority	y ch	eck
Assistant Identity			Acc	ept
?!_£\$%^~()=	;	/	*	-
QWERTYUIOP:	7	8	9	
A S D F G H J K L	4	5	6	+
@ Z X C V B N M Back Space ENTER	1	2	3	
\ < >	0	,	·	

From the DPOS Configuration screen tap the **Items/VAT** tab at the top to get to the below screen:

of comigation		PROD
inal Id Config Paths/Opts MoPs/EFT Reasons	Items/VAT Customers [2-Reads/EoD] Printing Rest'nt/Bar Kitchen Print H	otel/
Fractional Buttons	Additional price levels (2-5) 🔽 PLU Codes are alphanumeric	Г
C Activate Cractional Butterre	Force price entry if zero price 🔽 Long PLUs (up to 20 chars)	Г
Contra Practice Practice Party Concerns	Lock terminal to P/Level (2 - 5 SKU Codes are alphanumeric	Г
Capton Receipt Prenz (vy Pueve	Quantity warning level 10	-
	Allow NOFs to be created Allow decimal quantities	V
	Capture full PLU detail for NOFs 🔲 Maintain Branch Stock levels	F
	Configurable PLU buttons Recognise special barcodes	V
	18 button pages instead of 10 👘 02 barcode has 4-digit SKU code	V
Price Levels 2 - 5 (Hinspitality sales window)	Only use pages 10 to 18 Coupon PLU Code COUPON	
Price Letters 2 · 5 (Productiv) sales million /	One-shot search as buttons F EAN Code Prefix	
Activate Price Level Buttons	Pop-up list as buttons Show cost prices	Г
1 CUSTOMERS 1 Caption / PLevel Button 1		
2 STAFF 2 Caption / PLevel Button 2	VAT	
3 Caption / PLevel Button 3	VAT codes (1-9)% rates	
4 Caption / PLevel Button 4	1 2 3 4 5 6 7 8 9	
Allow multiple levels in a transaction	17.50 13.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
	VAT Inclusive Prices	
-Price Levels 2 - 4 (Retal sales window)	Eat In / Take Out	
E contra a c	Price Level 2	
Activate Price Level Buttons	Activate Eat In / Take Out Price Level 3	
1 Caption - Price Level 1	Eat In VAT Code Price Level 4	
2 Caption - Price Level 2 3 Caption - Price Level 3	E Eat Out VAT Code Price Level 5	

In the bottom right sector you will see your current VAT rates, edit the **15.00** by tapping in that field and using your keyboard to delete **15.00** enter **17.50** and tap on **Accept** at the very top right.



Tap **OK** to complete the procedure on your till, **note that this needs to be done on every till.**

Menumark and Stockade VAT Change Guide

Important note: The change in VAT on the Menumark for Windows and Stockade Paradox line of products **will** have their historical data affected by the change in VAT. Before changing VAT rates take all reports that you need and then create a database backup.

Log into Stockade/Menumark go to Setup at the top and click **Preferences**, in the **Preferences** panel click the **VAT/Tax Rates** tab:

Pr	eferences					
٢	VAT/Tax Rates					<u>o</u> k
	Rate %	Name	Group	~	Add	Cancel
	17.50	VAT 17.5%				
	0.00	No VAT			<u>E</u> dit	
					Delete	
					Carl France	
				=		
				-		
				~		
						J
_			,			, , ,
1	<u>General / Sto</u>	ck Control <u>Λ E</u> CR <u>λ VAT/Tax Rates</u> /	Users (<u>R</u> eports	: <u>A Printers</u> <u>A</u> udit Trail	<u>/edi</u> /

Highlight the 15.00% rate and click Edit

Enter VAT Rate					
Rate	Name VAT 17.5%	Group			
ОК	Cancel				

Enter the new Rate of **17.50** and click **OK** to complete the procedure.

DPOS V5 VAT Change Guide

Note: You will preferably require a USB keyboard plugged into your till to perform the following procedure.

From the **main menu** tap on the **Datasym logo** in the top left of the screen

DATASM. _{Pos} pos main menu						
F1	PoS Procedures		F2 PoS Reports		F3 🔊 PoS Data Maintenance	
F4	Manual Start-of-day		F5 ● End-of-Day		Esc 🚺 Shut Down	
	Соруг	right 2001,	2002,2003 (c) - all r	ights res	erved	

Enter your log on credentials (or fingerprint/dallas key) to enter the DPOS Configuration screen.



Click on the **Items/VAT** ratetab, edit the existing 15.00% VAT (highlighted above in red) rate by tapping in the field and entering 17.5 and tapping on Accept.

Note that this needs to be done on every till.