ALIEN

Technology From another World

ALIEN WARP∞ HELP FILES

CONFIGURATION TOOLS

Configuration Tools

Data

1. **Product Data**
2. **Business Data**

Devices

Printers

Setup

Abbreviations

Misc 1. | Miscellaneous One

Misc 2. | Miscellaneous Two

MU%. | Mark-up

GST No. | Goods and Services Tax Number

SMTP Server. | Simple Mail Transfer Protocol Server

POP Server. | Post Office Protocol Server.

POP Port No. | Post Office Protocol Port Number

IP/Port. | Internet Protocol Port

%Tare. | Percentage Tare

IP Address. | Internet Port Address

Port No. | Port Number

No#. | Number Hashtag

Get FP. | Get Forecasted Price

Max Pre-Auth ltr. | Maximum Pre-Authorization Liters

TFN. | Tax File Number

ID. | Identity

RFID. | Radio Frequency Identification

e.g. | Example

etc. | Etcetera

URL. | Uniform Resource Locator

Ser. | Server

Ctrl Phrase. | Control Phrase

TPIN. | Transaction Personal Identification Number

TAT. | Turnaround Time

B2B. | Business to Business

EO. | Executive Order

Max Discount%. | Maximum Discount Percentage

1. Product Data

How to define a product type and classification
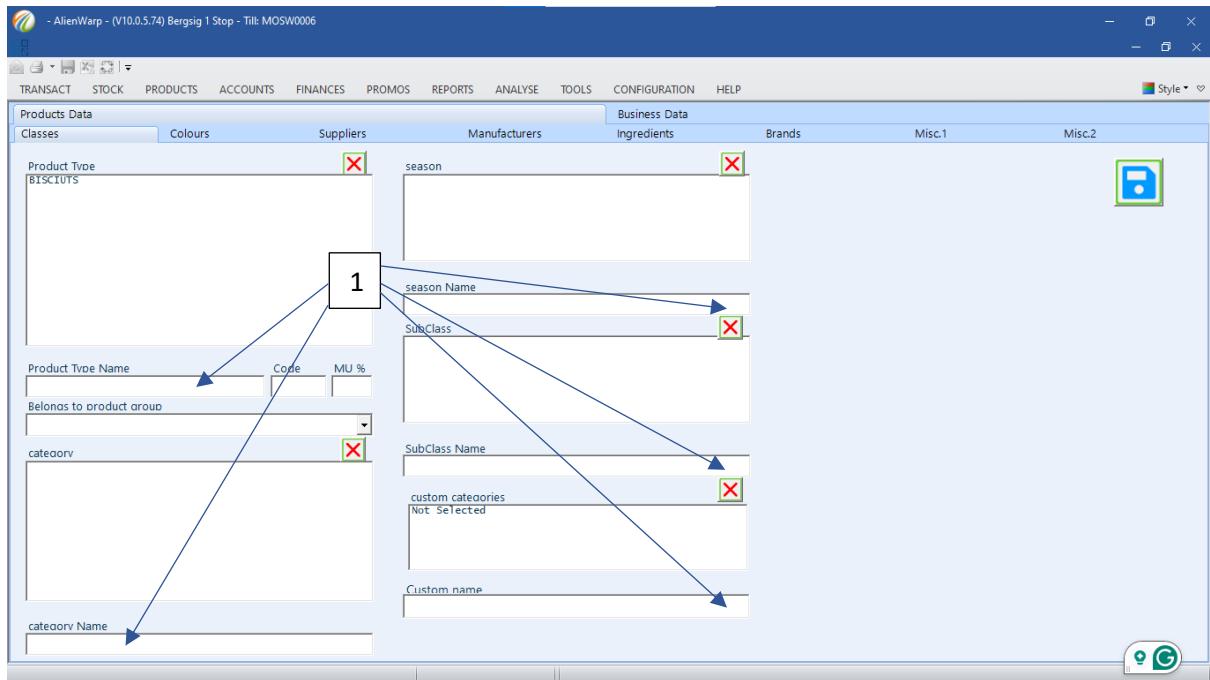
1) Enter the product name, subclass, season, category, and custom name in the product type name box you want to include to become part of the identification as part of the product data information.

How to include new product colours
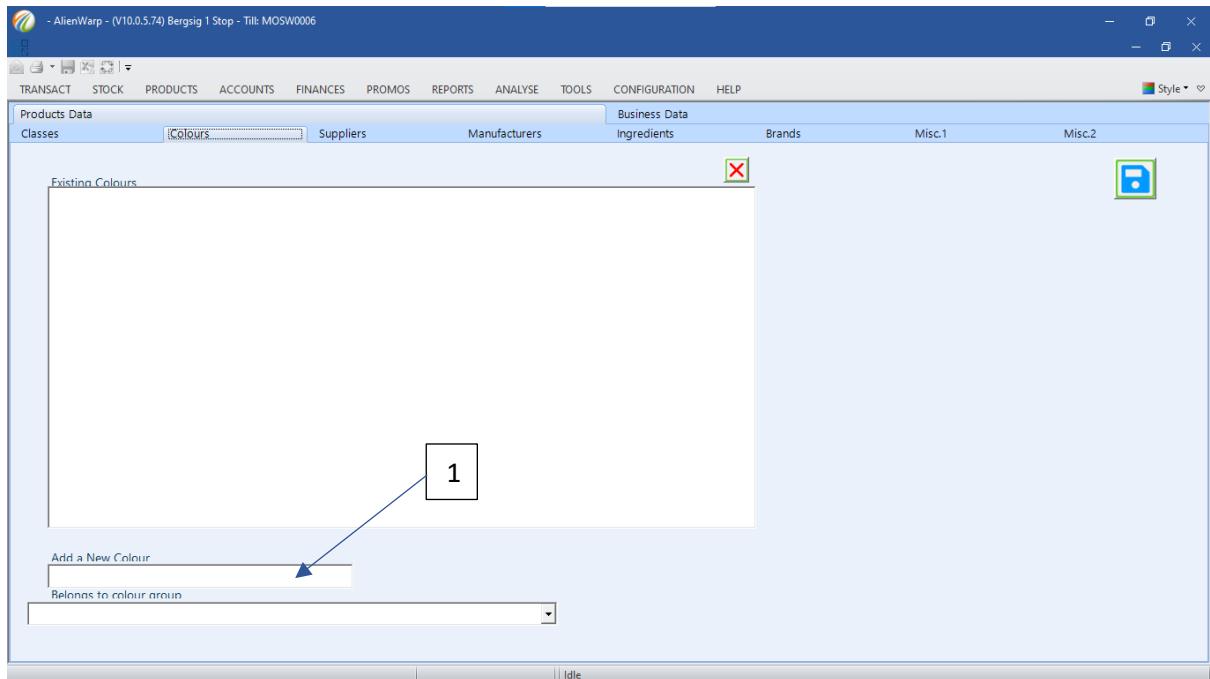
1) In the add a new colour box you can include the colour name as a variation to form part of the identification as part of the product data.

How to add a new supplier to a supplier group
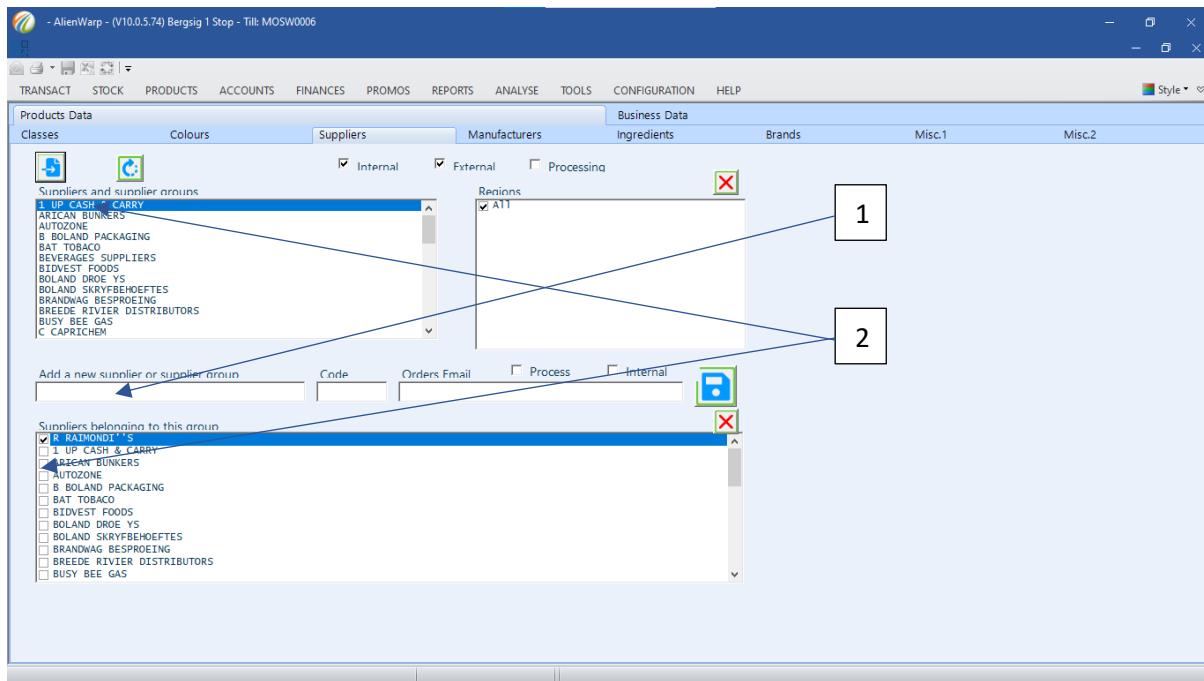
1) In the new supplier's name box, enter the name of the supplier, the code, and the email address orders will be sent to after being processed, and click the save button to add a new supplier to the list.
2) Select the supplier in the supplier and supplier groups window; then select or deselect the suppliers in the suppliers belonging to this group window that you want to belong to the new or existing suppliers as part of a group, and click save.

How to add a new manufacturer
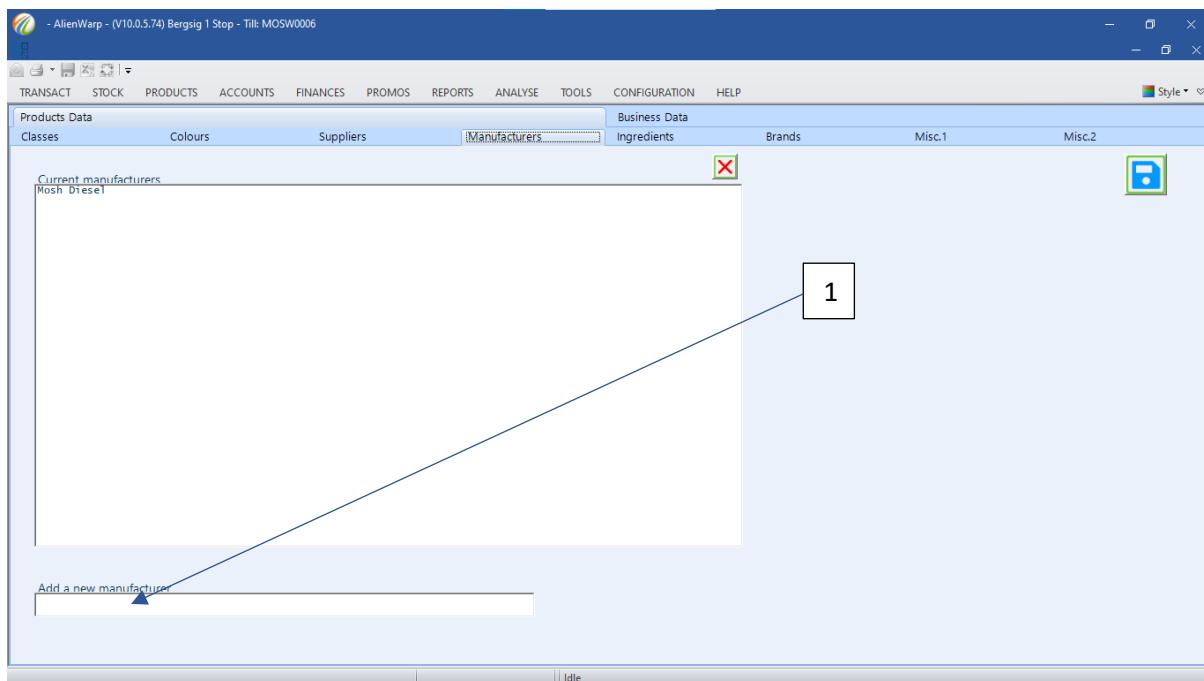
1) In the add a new manufacturer name box you can include the name of the new manufacturer to become part of the current manufacturers list as part of the product data.

How to add a new ingredients
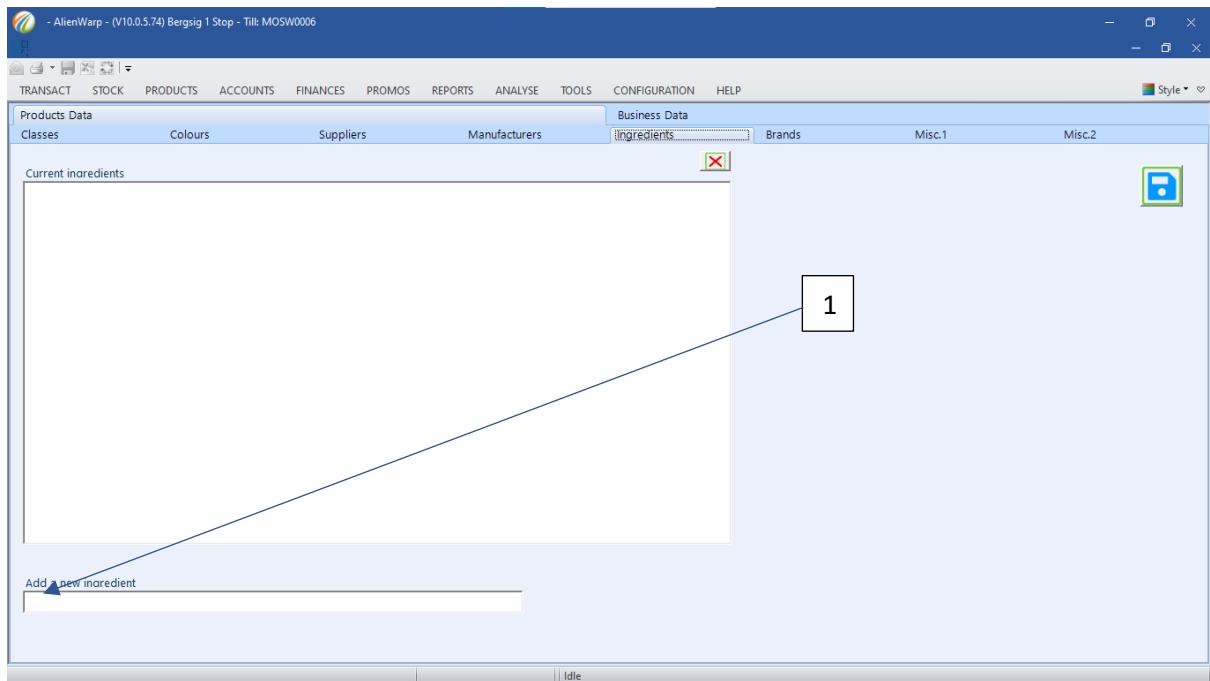
1) Enter the ingredient name in the Add a new ingredient window and click on the save button to capture the data, you can include as many ingredients for one product as needed.

How to create brands
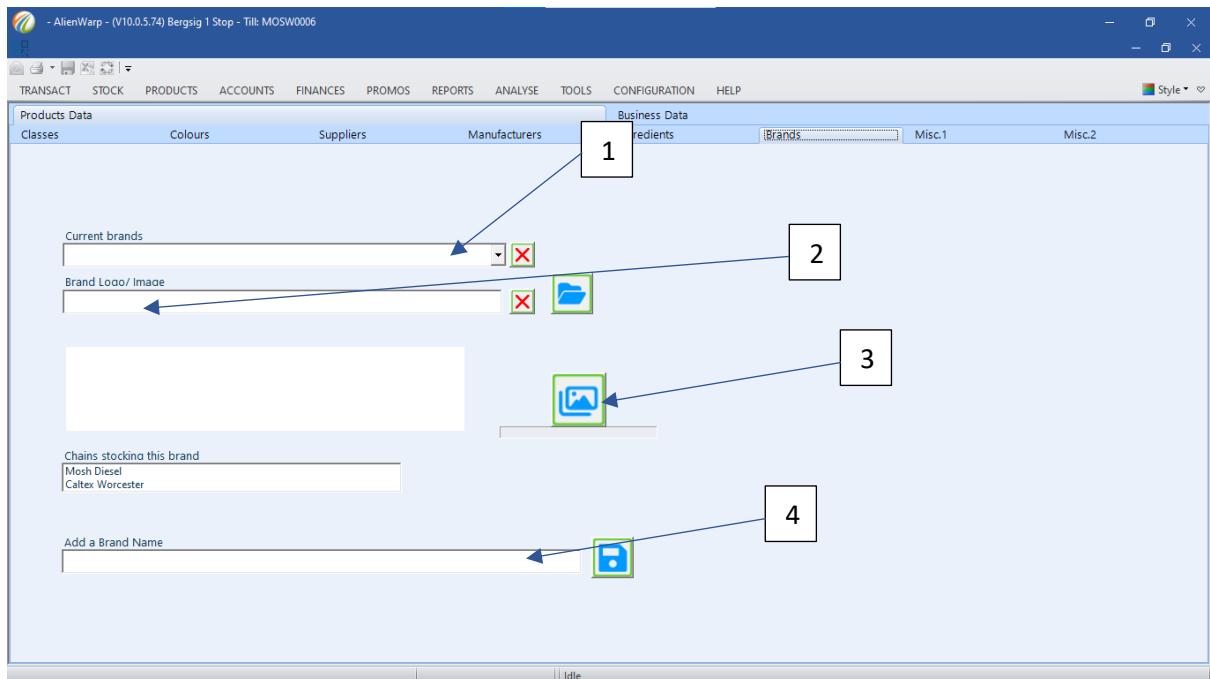
1) Select from the current brands dropdown menu the brand you want build content for.

2) Click on the search drive folders action button to open the operating system window to select the logo image you want to upload, confirm the upload by clicking on the ok button.
3) Click on the image display action icon button to display the logo in the window frame.
4) When adding a new brand, enter the brand name into the add a brand name window and click on the save button.

How to add new storage areas and spaces
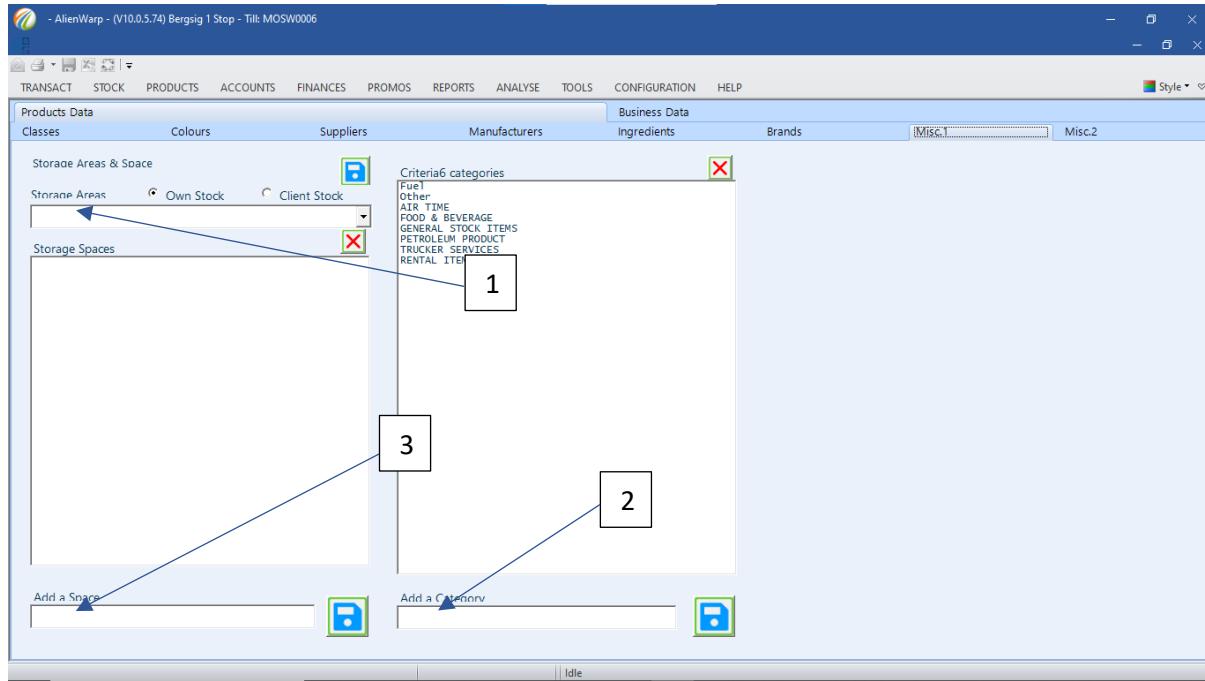
1) Select your own stock or client stock and select the storage area from the storage areas drop-down menu to where the stock will be allocated.
2) Click in the new category name in the Add a Category window, enter the name you want to include, then click on the save button to capture the data.
3) Click in the Add a new space box, enter the name you want to include, then click on the save button to capture the data.

How to include a new movement category
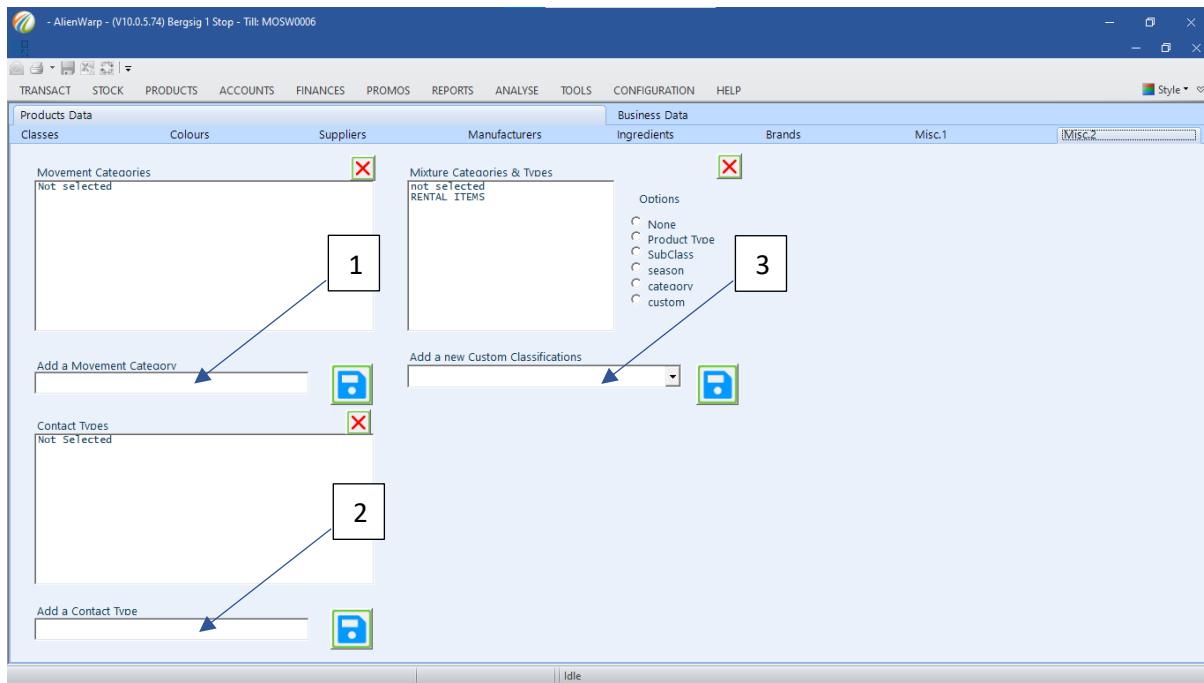
1) Enter the new movement category name of the stock being transferred from one destination to another in the add a movement category window and click the save button to capture the data.

2) Information of new contacts that are contactable via email or telephone number can be captured by entering the data in the add a contact type window and clicking on the save button.

3) Based on shared characteristics that become part of different categories by entering the data in the add a new custom classification window by clicking the save button to capture the data as new custom product classifications.

2. Business Data

How to include general business data
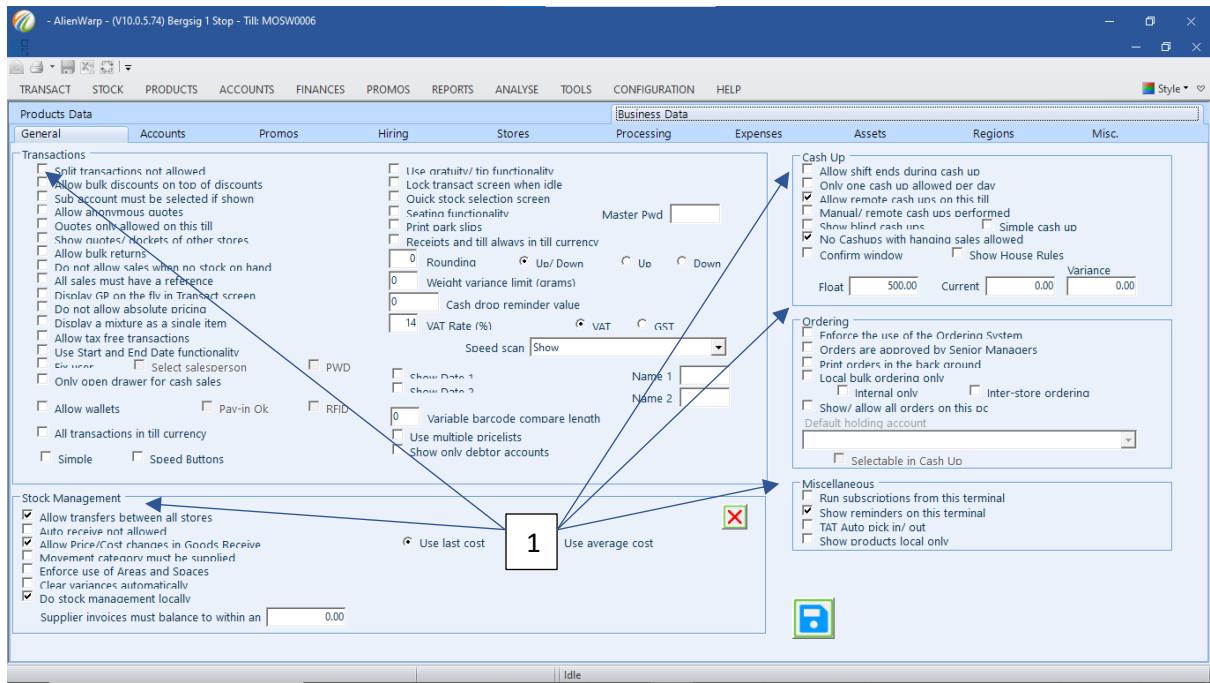
1) Select the general transactions, stock management, cash up, ordering, and miscellaneous functions you want to include and click on the save button to activate and save the new business general criteria.

How to include account settings
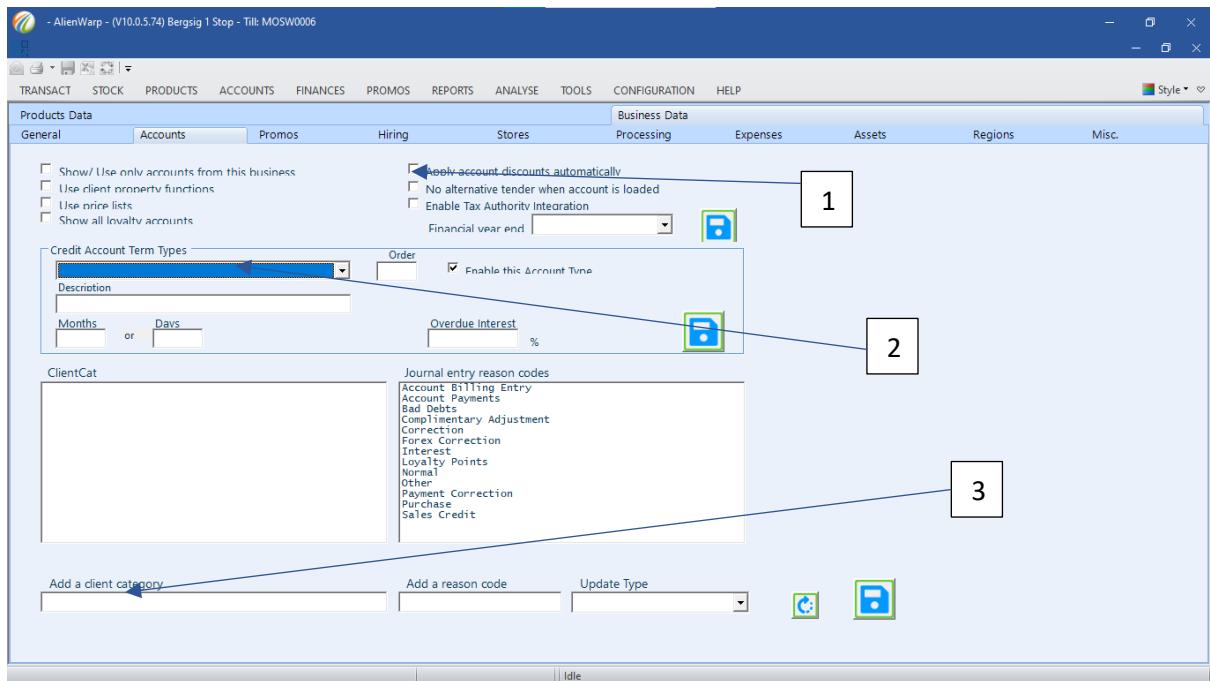
1) Select the account settings and click on the save button to save the account settings.
2) To apply credit, select the account credit terms in the credit account term types dropdown window, include a description, months or days, click the save button to capture the business data.

3) Enter the new client category in the add a client category window, include a reason code to identify as part of your business module and select the update type, and click the save button to capture the business data.

How to set up a loyalty program
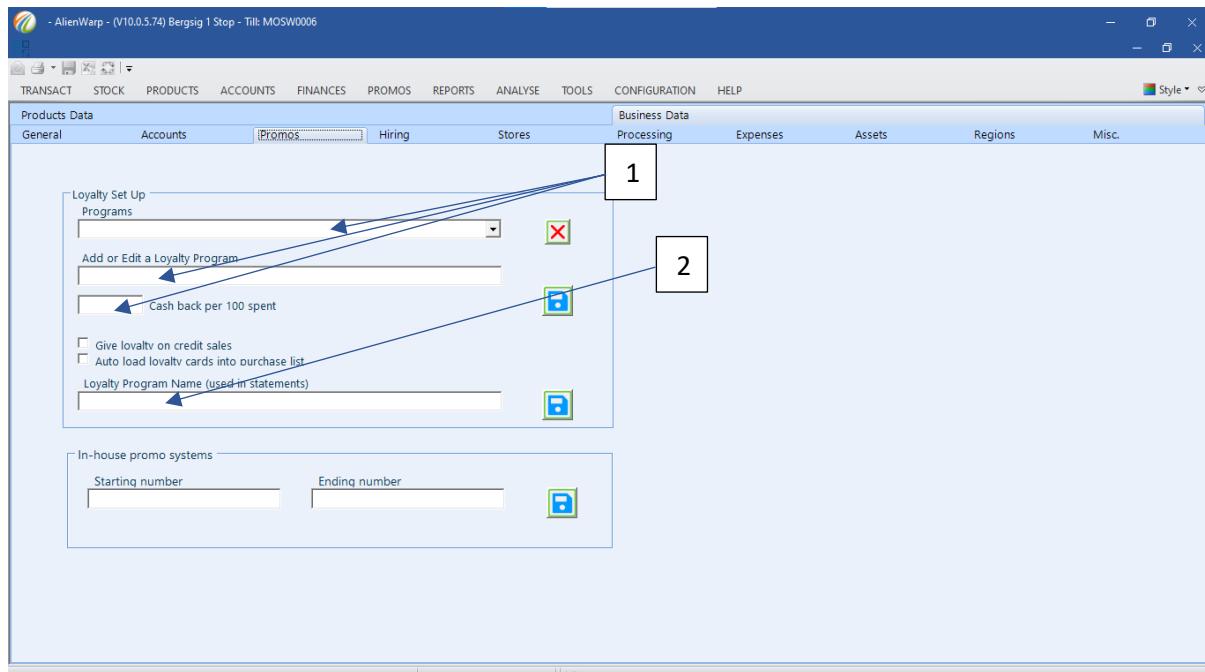
1) Select from the fixed programs dropdown list the promo type, add or edit a loyalty program by entering the name into the add or edit a loyalty program window and enter the value in decibel up from cents, and cents, separate the decibels with a comma as a promotional discount or as cash back – 0.00, this will be the value deducted from every 100 decibel up from cents currency value spent.
2) Enter the loyalty program name that will reflect on statements and click on the save button.

How to enable the hiring of goods
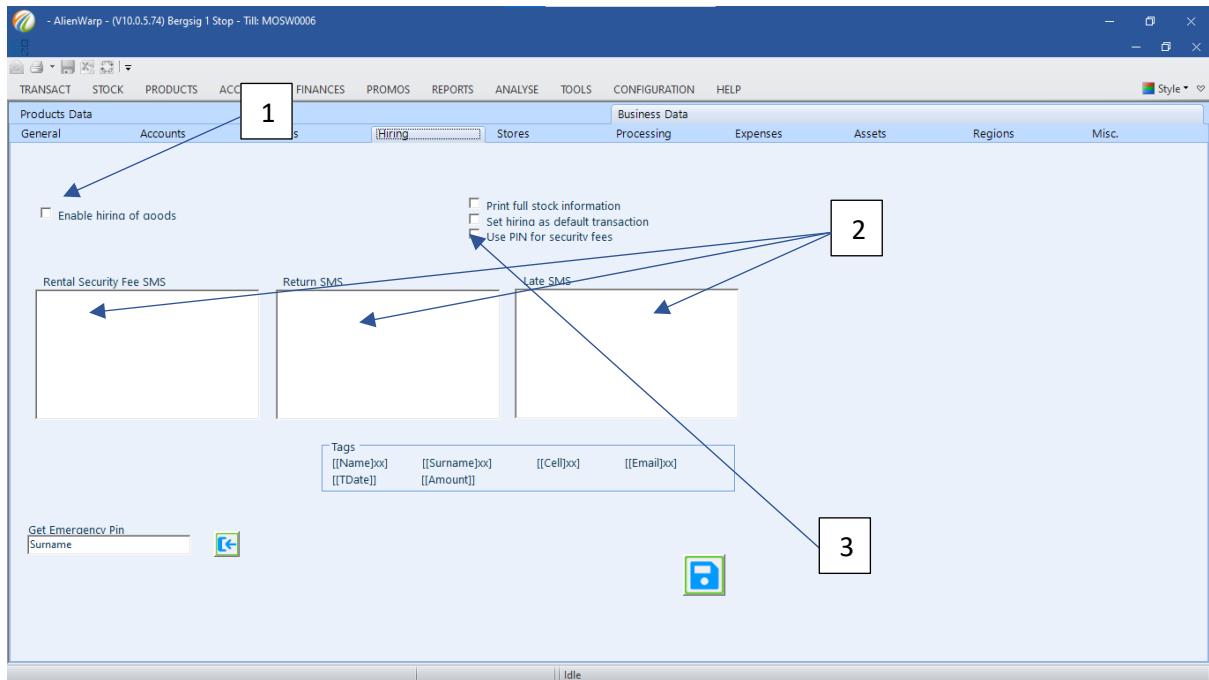
1) Tick the enable hiring of goods box to activate the functionality.
2) Type in the text you want included in your client contact SMS's, when informing the client of the rental security fee/deposit, when to return the hired goods, and/or when notifying a client of hired goods that have not been returned and are late.
3) Tick the use PIN for security fees to activate the security access function.

How to set-up stores data
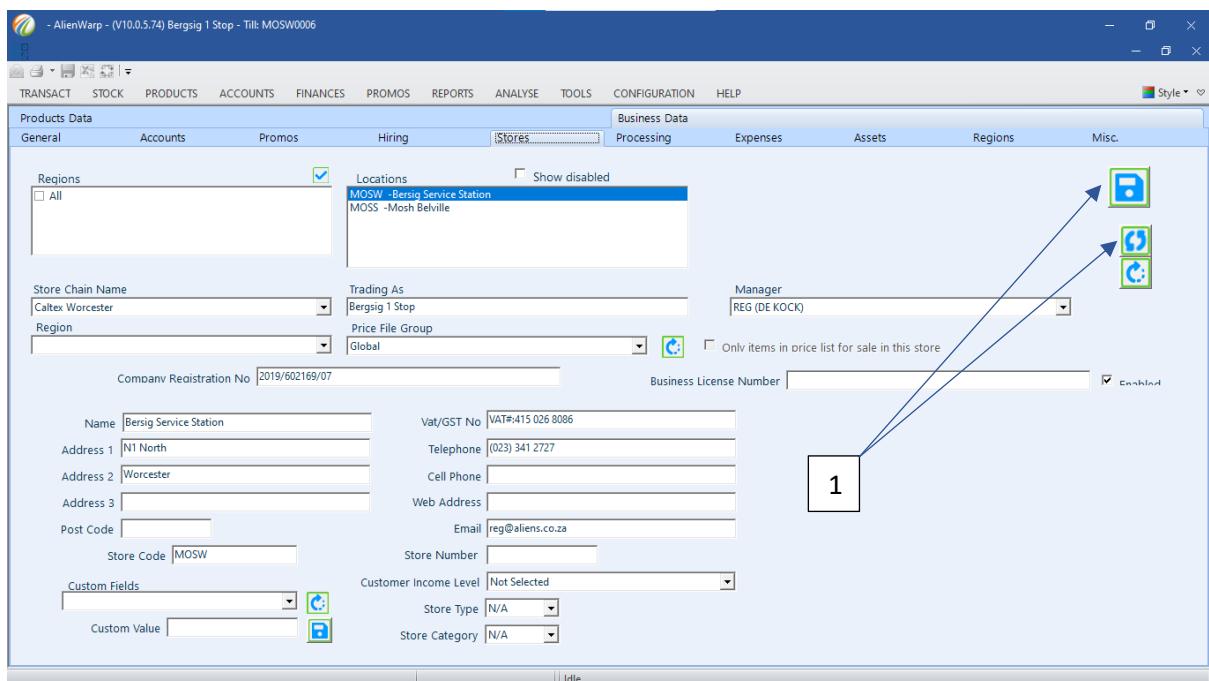
1) Click on the refresh button to clear the data, select and enter the data of the store you want to set up, and click the save button to capture the data. You can set up multiple stores.

How to set-up processing batches
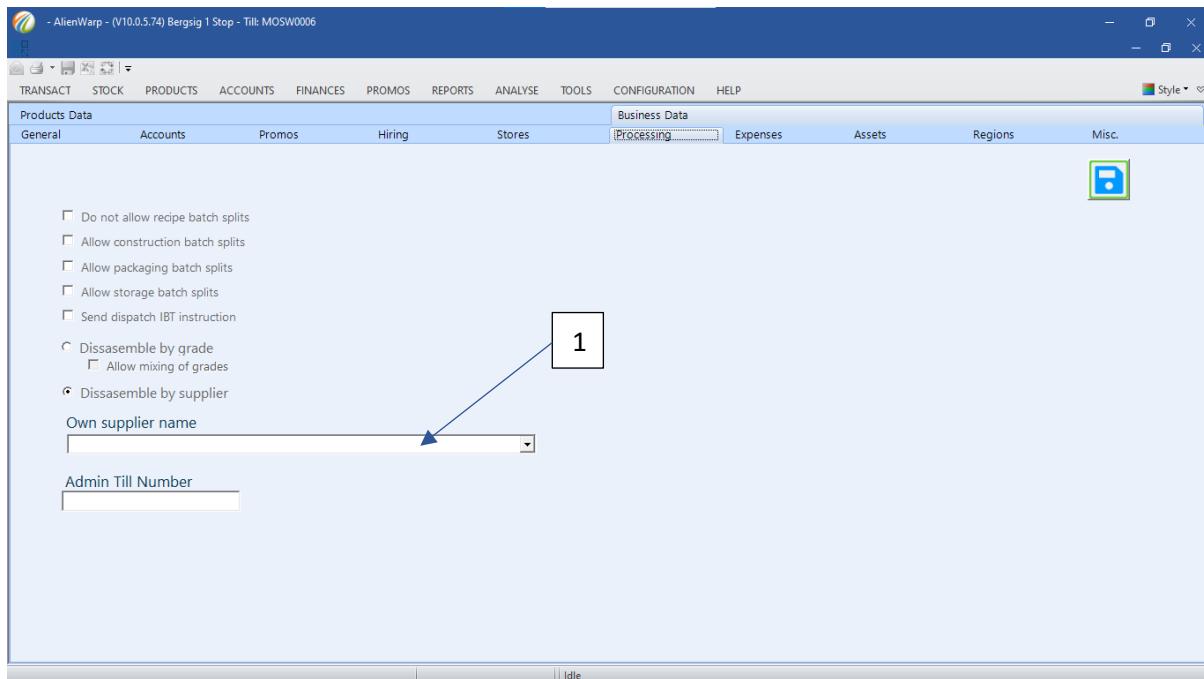
1) Tick the boxes of the selection you want to include with the functionality of the processing batches, select the own supplier's name from the own supplier's name dropdown menu the functionalities and new till number to be entered will be configured to, then enter the till number and click on the save button.

How to add a new expense type
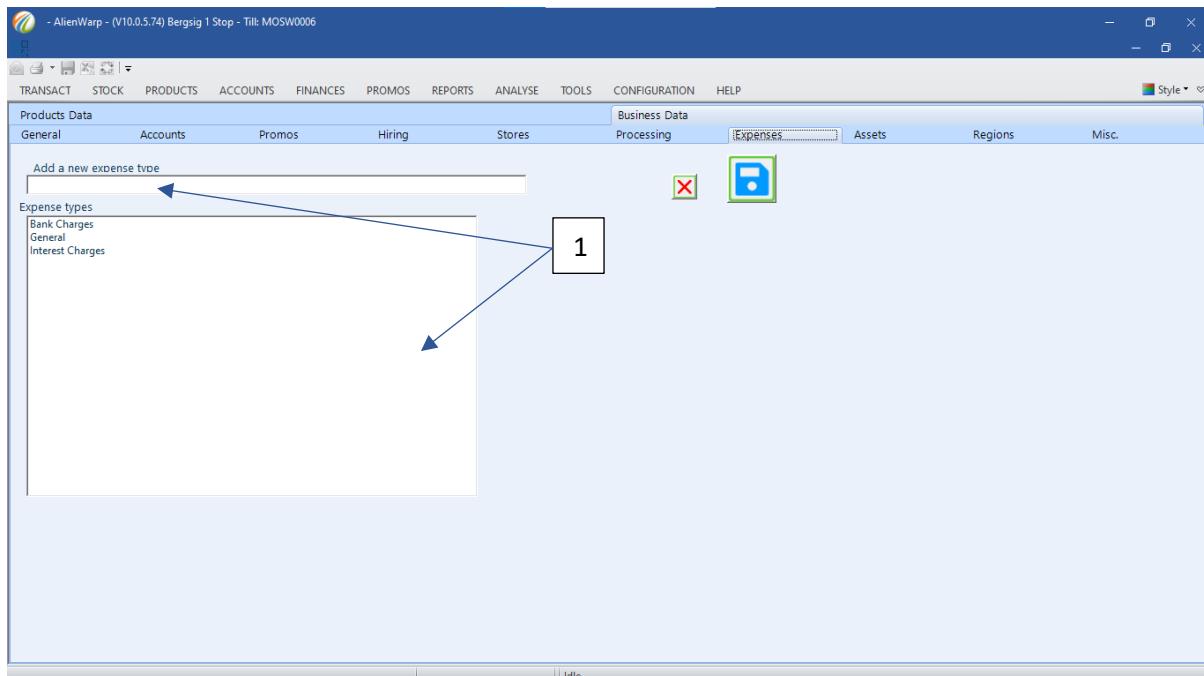
1) Enter the business expense type you want to include in the add a new expense type data entry window, click the save button to capture the data, the name will appear in the expense type index window below.

How to set-up a business asset register
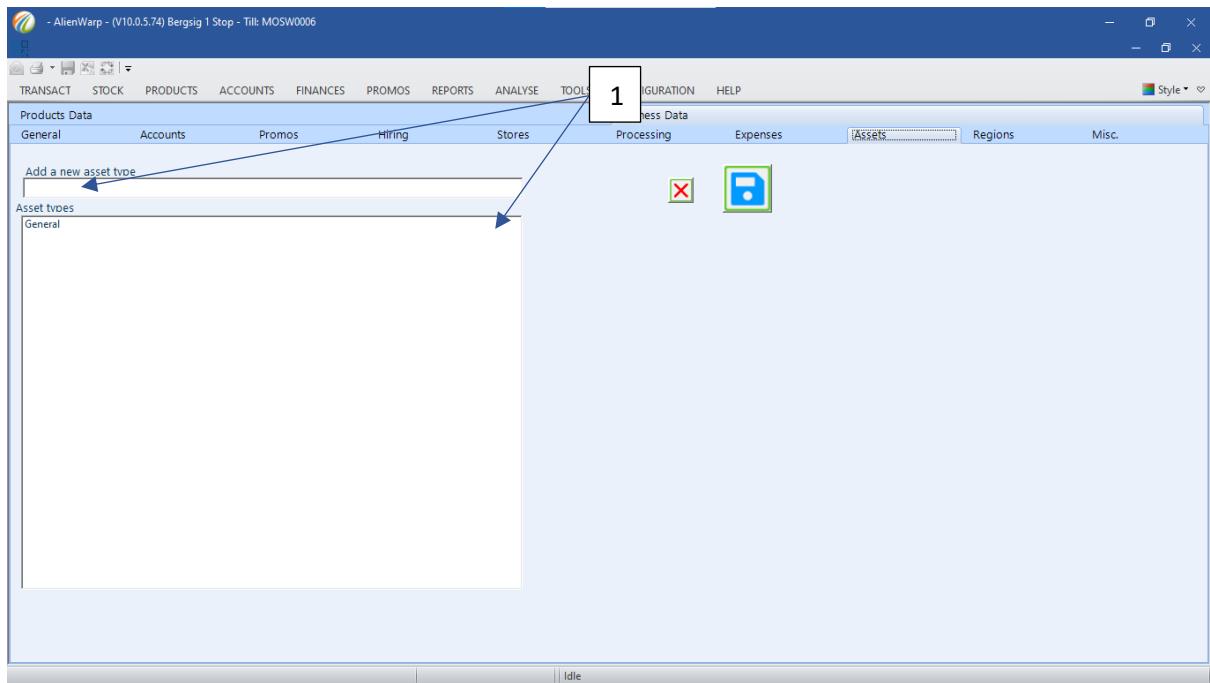
1) Enter the name of the item you want to include in the add a new asset type data entry window, click save to capture the data, the new entry will appear in the expense types window.

How to add a new region
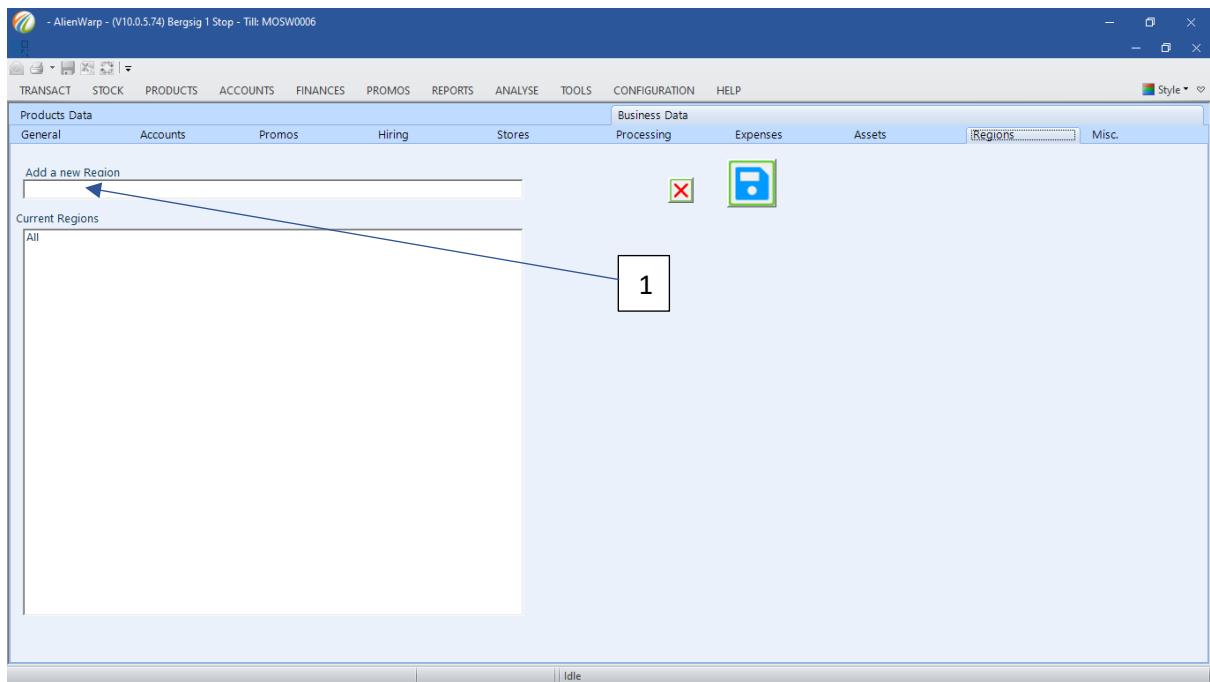
1) Enter the region name you want to include in the add a new Region data entry window, click the save button to capture the data.

How to set-up business email for porting
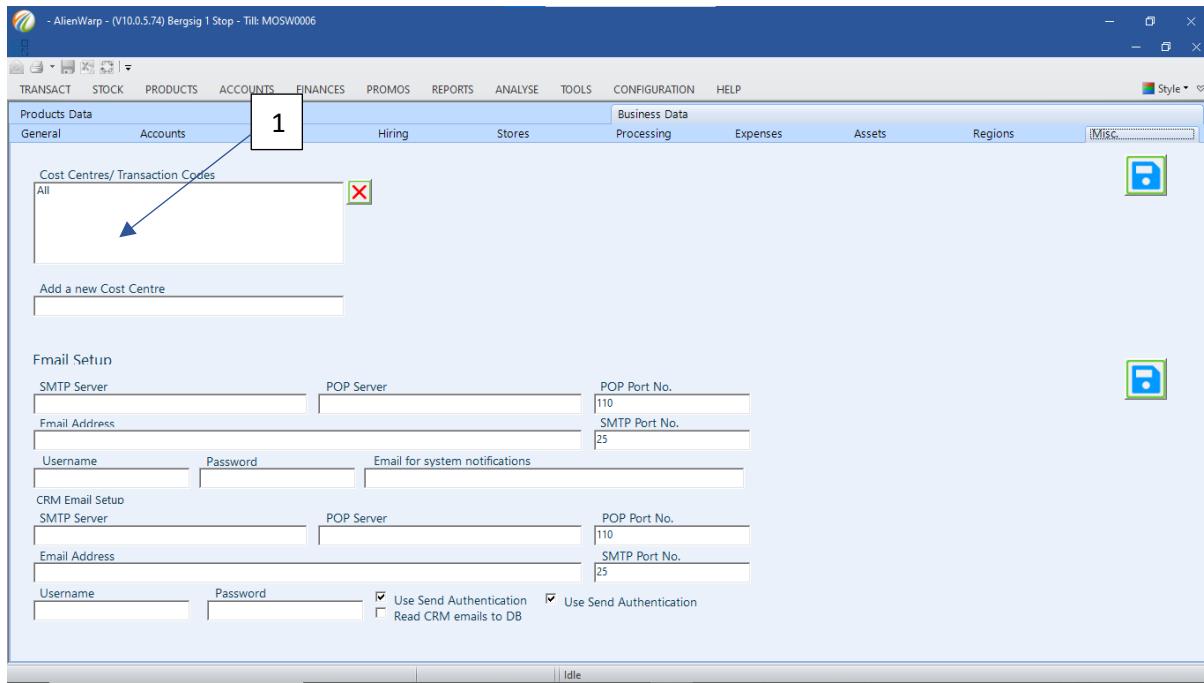
1) To configure your email activation and settings with your email host, select and enter the data and click the save button to enable email porting.

Configuration Tools

3. Devices

How to set-up peripherals
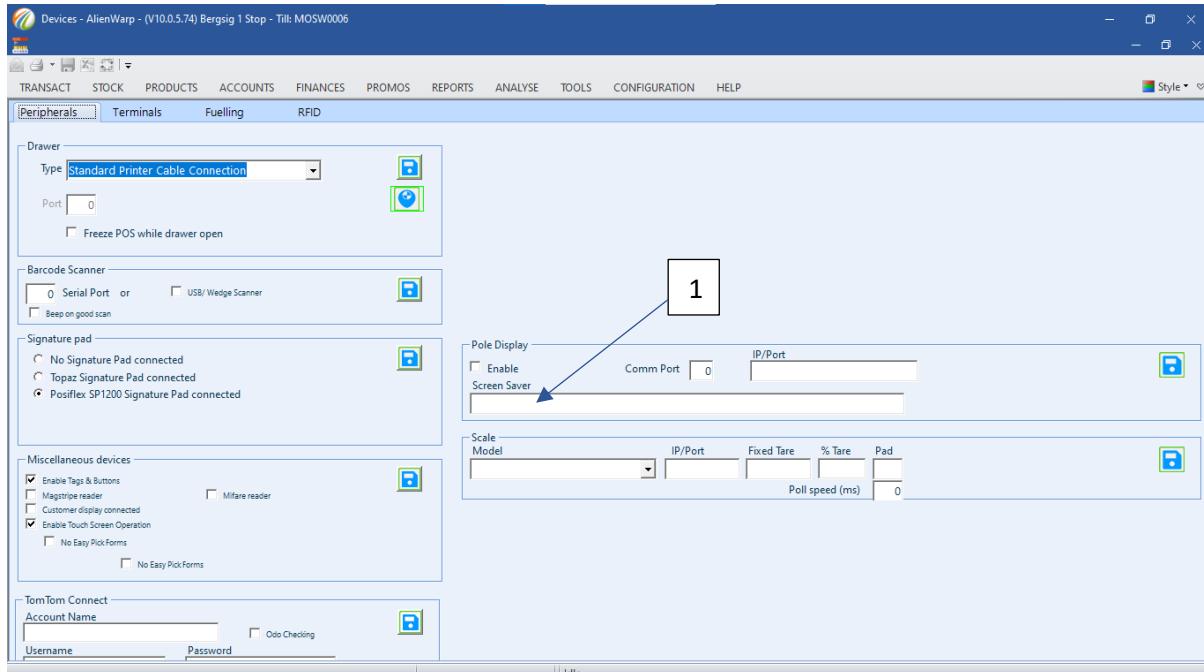
1) Select and enter the data of the peripheral you want to set-up and click on the save button of every data capturing session, you can set up cash drawers, barcode scanners, signature pad, miscellaneous devices, tom tom connect and pole display peripherals in this module.

How to set-up point of sale fingerprint reader
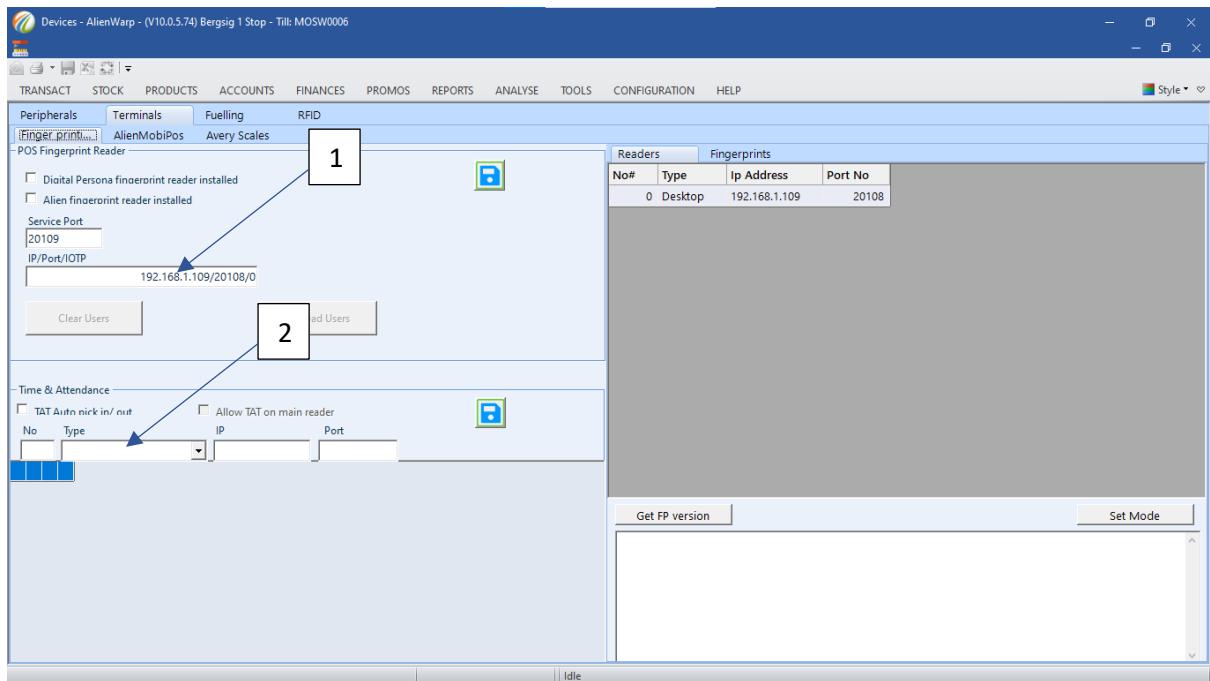
1) Select the criteria you want to include when setting up your fingerprint device, the service port and IP/PortIOTP will automatically generate a signal on the frequency the device will operate on, click the save button to include the data.
2) Select and enter the data to set up your time and attendance, and click the save button to capture the data.

How to set-up a pump controller
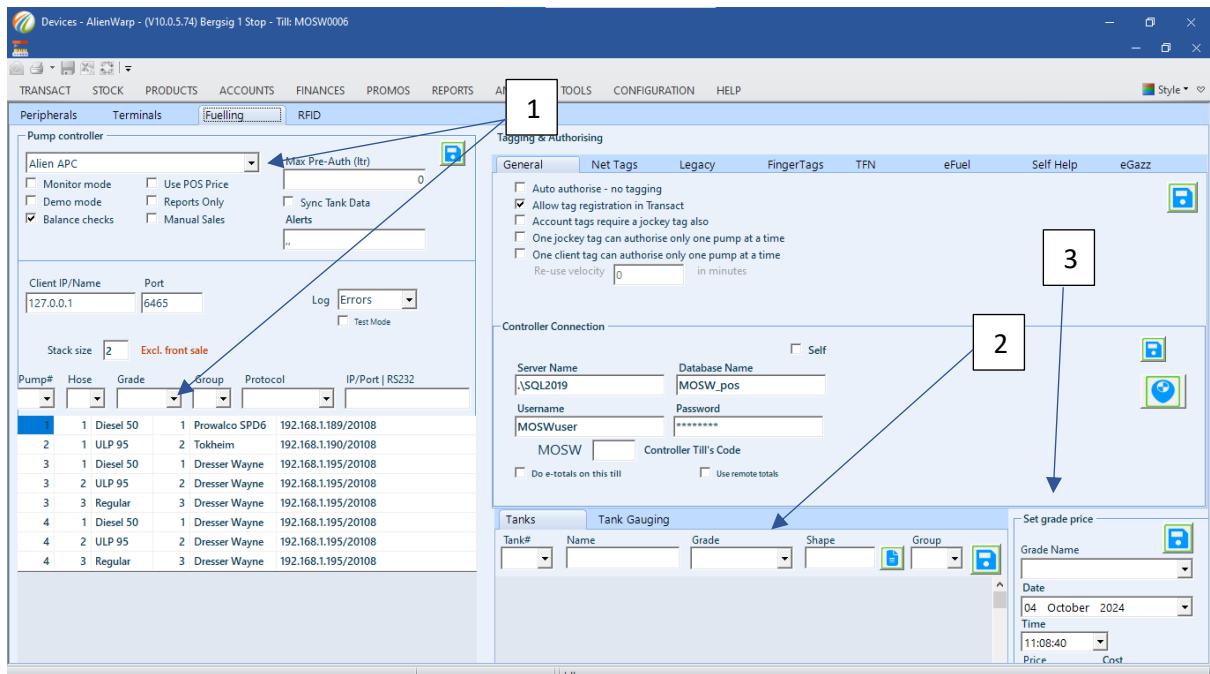
1) Select and enter the data you want to include when setting up your pump controller. Set the grade in the grade dropdown menu to distinguish the petroleum grade the pump will be extruding.
2) Set up your tanks with pump controllers by entering and selecting the criteria and clicking the save button to capture the data.
3) Select and enter the data, including the price and cost to set up the grade pricing, and click save to capture the data.

How to set-up RFID parameters
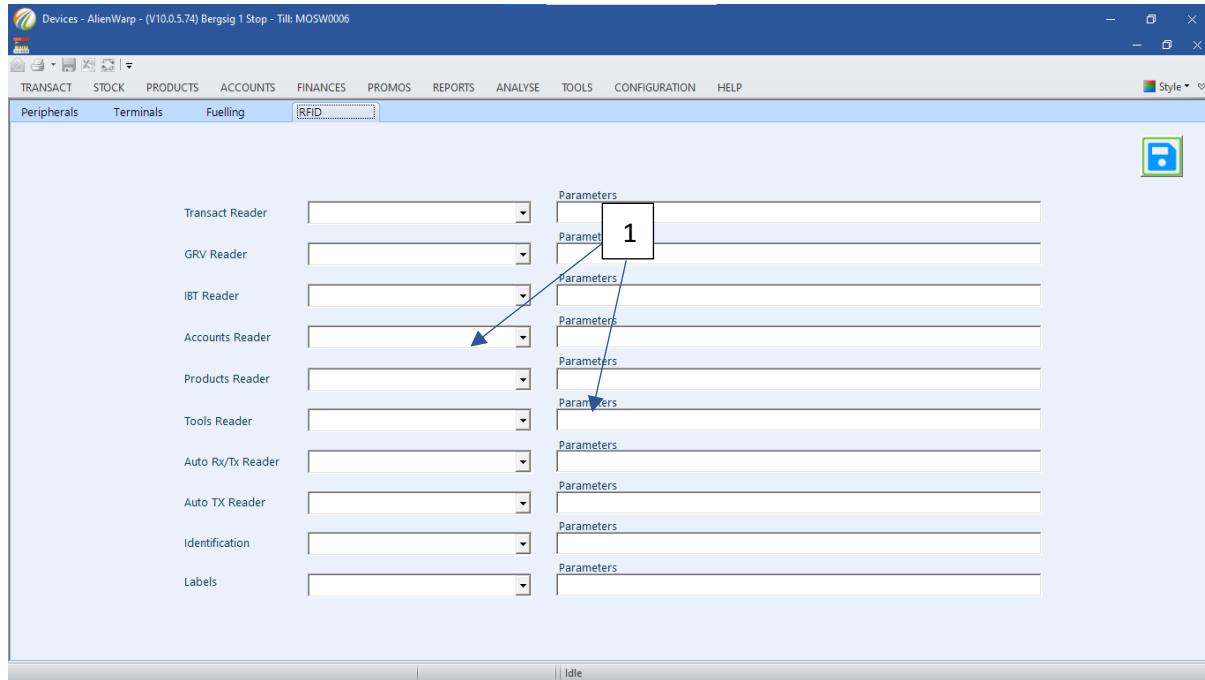
1) Select the reader type from the dropdown window for each of the RFID readers you want to configure, enter the parameters for each reader and click the save button to capture the data.

How to configure labels
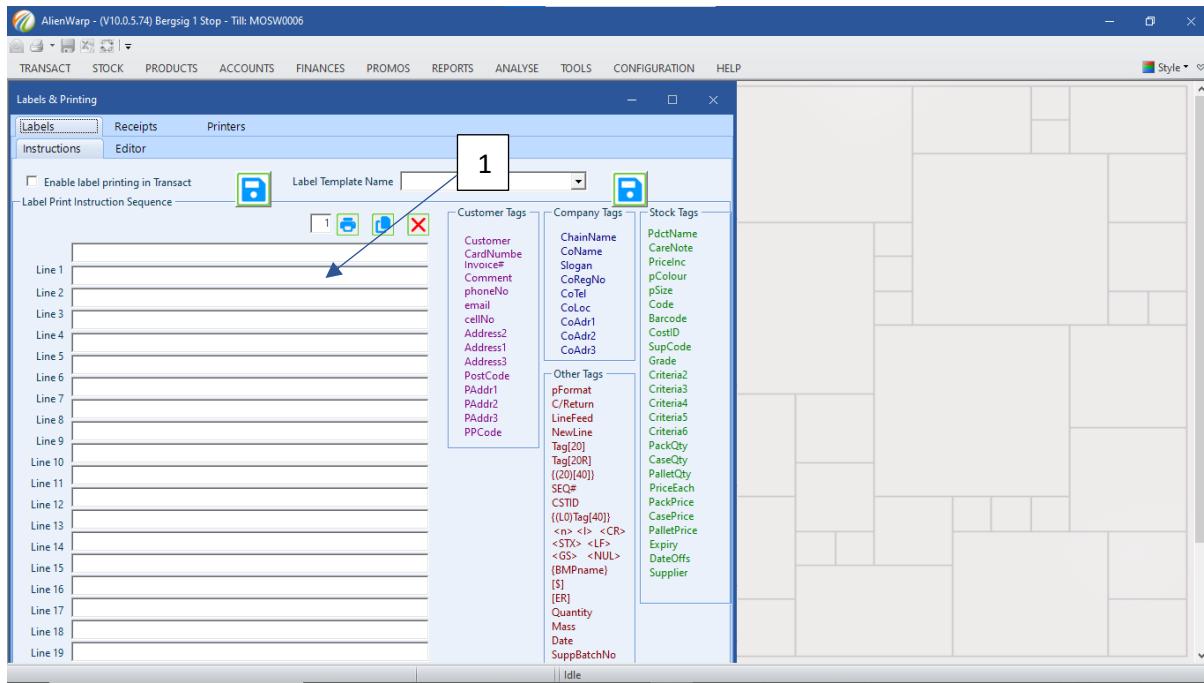
1) Enter the script data per line that you want to be included on the label, refer to the various tag guides on the right of the open window to list your information.

How to configure receipts
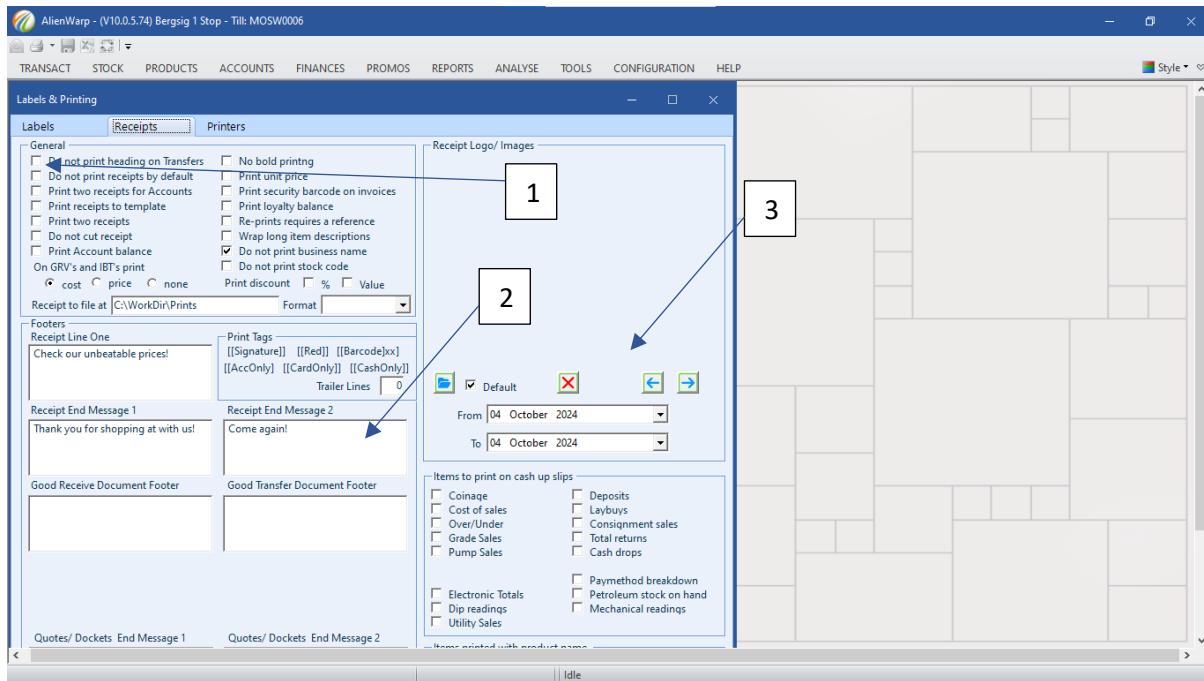
1) Select the general settings by ticking in the box, entering the location the files will be sent to in the receipt to file at data entry window, selecting the format in the format dropdown window, and saving the data entry to capture the configuration.
2) Type in the text in the various message windows that will print on your receipts.
3) Select the from and to dates in the dropdown menu to display your receipt/logo images during that period.

How to configure printers
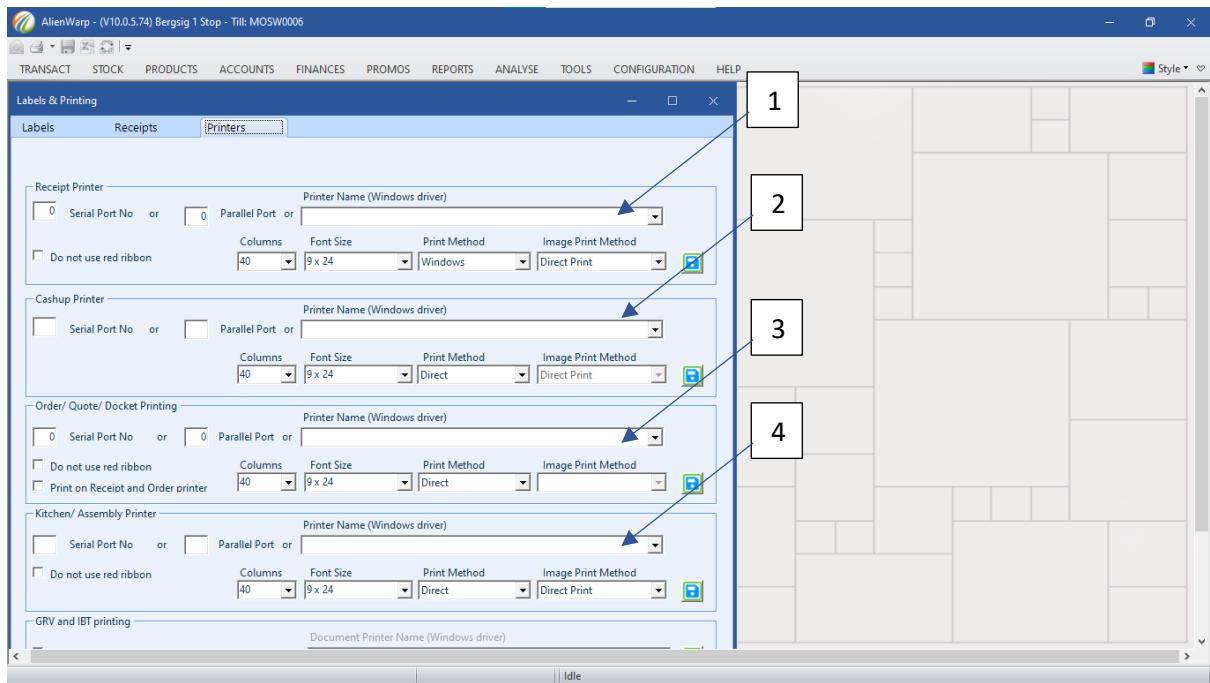
1) To set up your receipt printer, enter the data and select the settings to set up your receipt printer and click the save button to capture the data.
2) To set up your cash-up printer, enter the data and select the settings to set up your cash-up printer and click the save button to capture the data.
3) To set up your Order/Quote/Docket Printing, enter the data and select the settings to set up your Order/Quote/docket printer and click the save button to capture the data.
4) To set up your GRV and IBT printing, enter the data and select the settings to set up your GRV and IBT printing and click the save button to capture the data.

System Maintenance

1. **DB Connections**
2. **DB Maintenance**
3. **Identification**
4. **E-Commerce Miscellaneous**
5. **Criteria Names**
6. **Third Party**

How do I set up DB Connections on my database
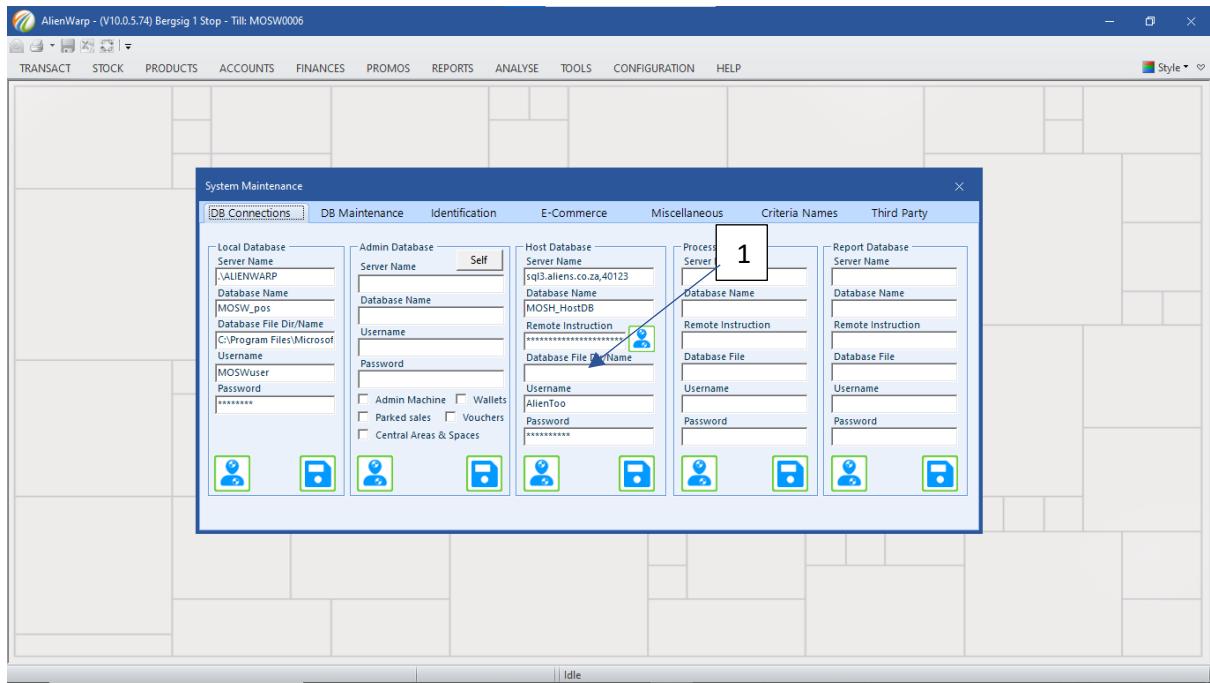
1) The Data Base system configuration will be on default, you can include your own local, admin, host, process and report data base connections by entering the data into the criteria windows, click the save button to capture the data.

How do I set up DB Maintenance on my database
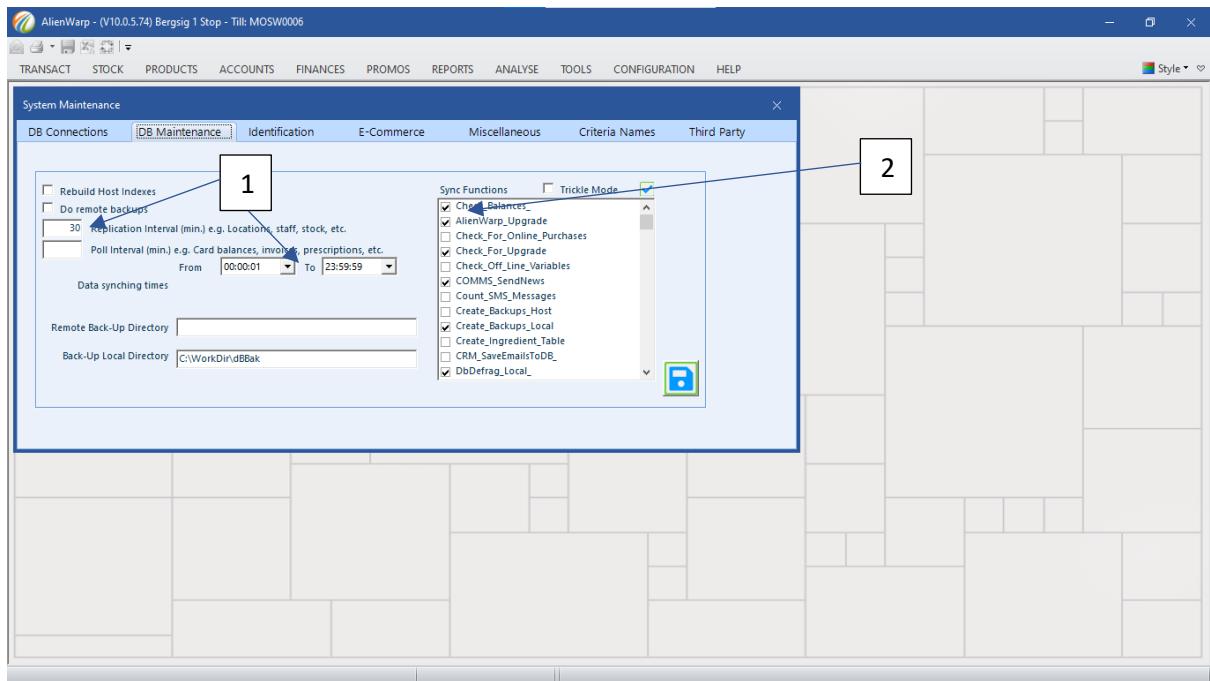
1) The replication interval will be on every 30 minutes by default, you can set the from and to dates you want to run backup intervals during.
2) Select the functions you want to sync by ticking the selection window, click the save button to capture the data.

## How do I set up Identification on my database
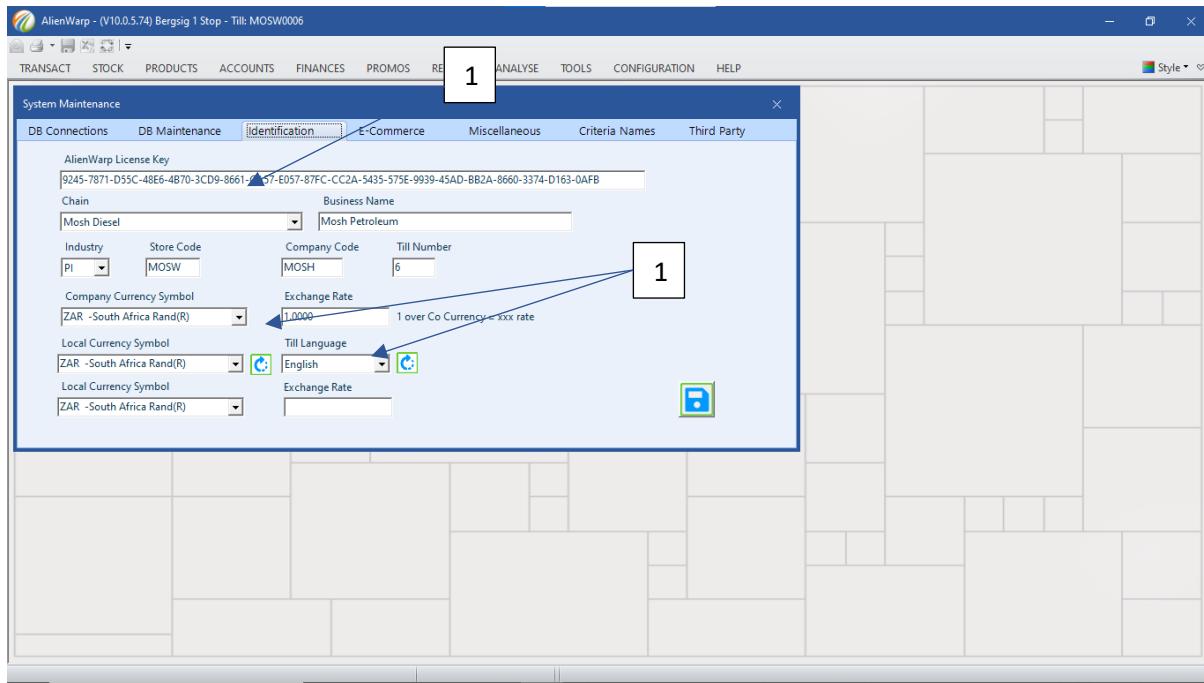
1) Your Alien WARP Licence Key automatically will be generated and will display in the Alien WARP licence window.

2) You can set the currency of your operating system by entering the currency value, selecting the currency and select the local currency symbol, click the save button to capture the data.

How do I set up E-Commerce on my database
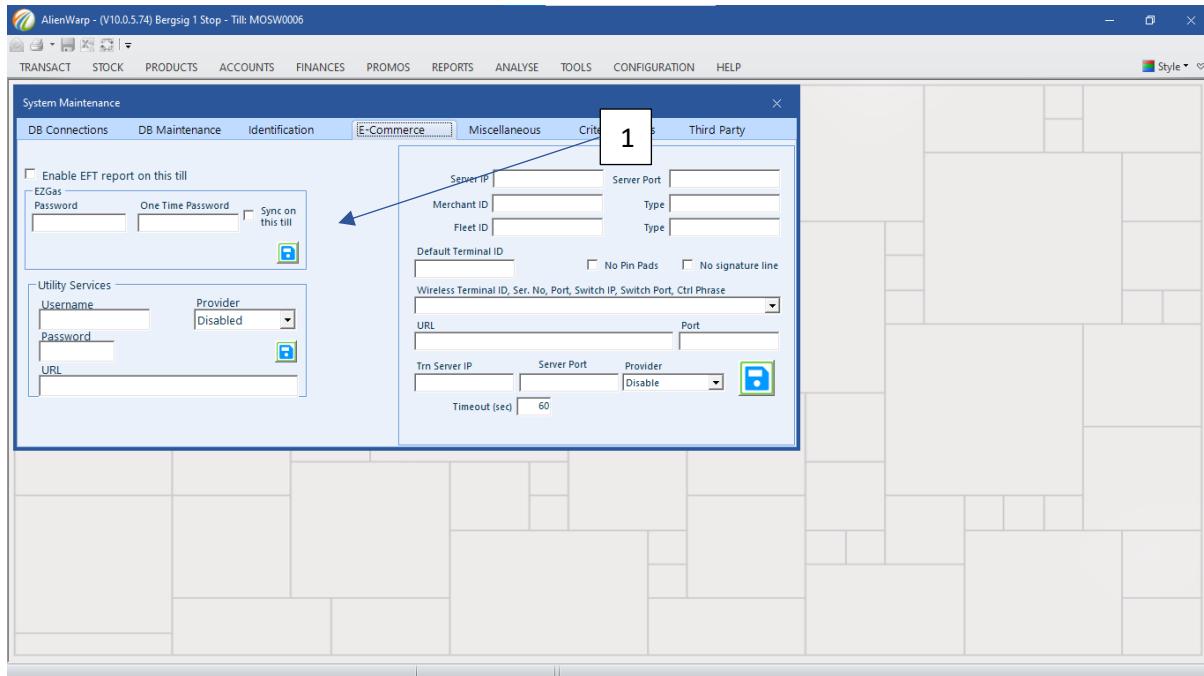
1) Select and enter the data to set up your e-Commerce EZGas and Utility database configuration, then click on the save button to capture the data. Your e-Commerce data will now be hosted by the connection proxy server set-up in your DB connection module.

How do I set up my Miscellaneous on my database
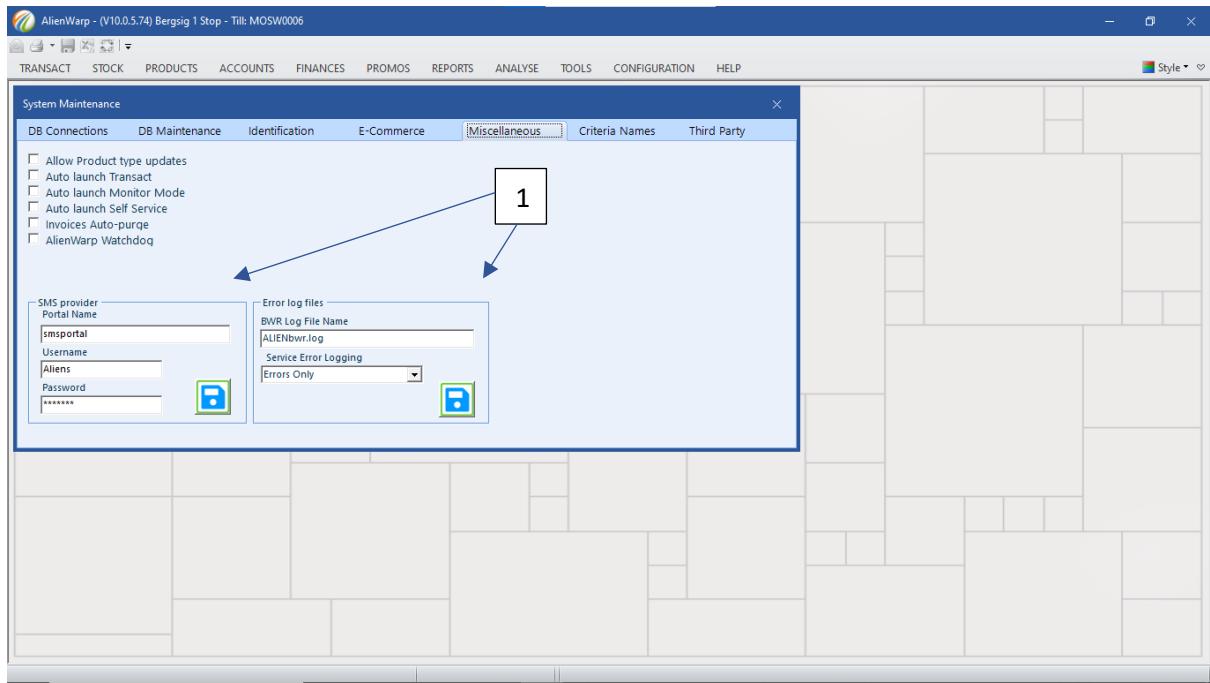
1) Your Alien WARP default settings will automatically be generated, to change these settings, select and enter the data to set up your database configuration for error log files and sms provider, click save to capture the data.

How do I set up Criteria Names on my database
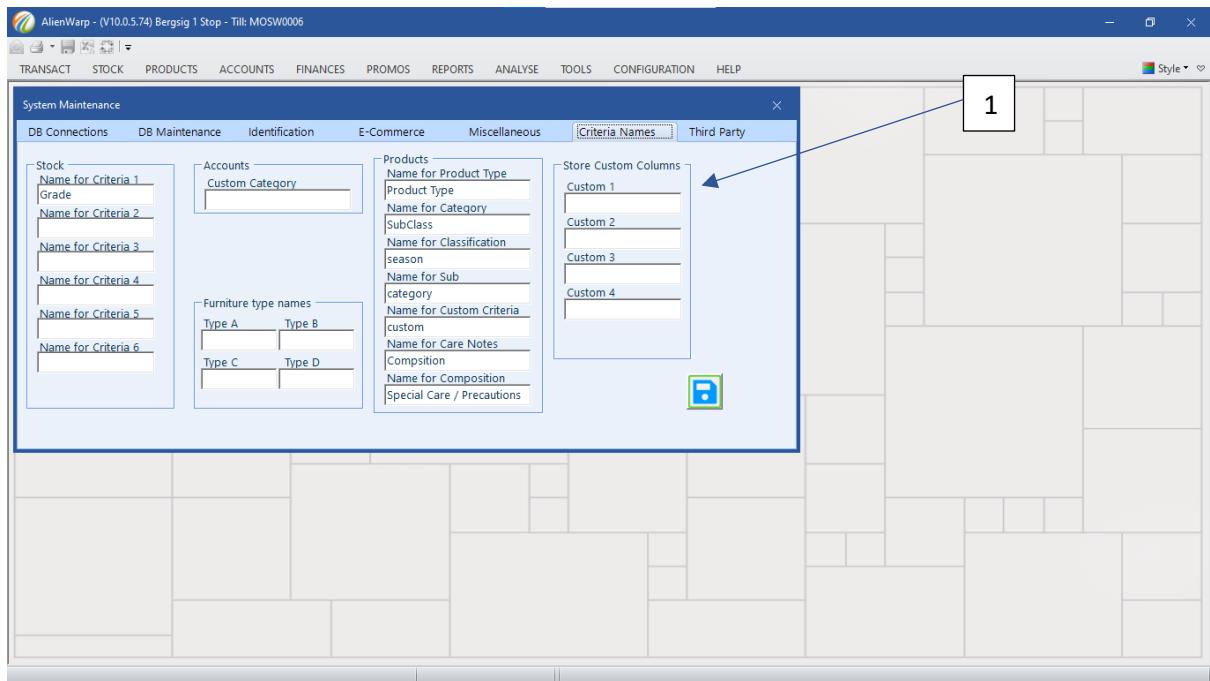
1) Select and enter the data to set up your stock, accounts, furniture type names, products, store custom names and criteria names, and click on the save button to capture the data.