



Version Release: v 0.19.0

## Updates and New Features

|                                                                      |    |
|----------------------------------------------------------------------|----|
| 1. Digital Tips on GFD.....                                          | 1  |
| 2. Reopen Checks.....                                                | 2  |
| 3. Adjust Tips For Quick Service Orders.....                         | 4  |
| 4. Service Charge & Discount Updates for Split Checks.....           | 6  |
| 5. Item Grouping on Kitchen Tickets: Aligned with Shopping Cart..... | 8  |
| 6. Kitchen Ticket Design Updates:.....                               | 10 |
| 7. Labor Report Export.....                                          | 10 |
| 8. Order Details Reporting – Sent Time Tracking.....                 | 11 |
| 9. Check Section UI/UX Updates on POS.....                           | 13 |
| 10. Hide Language Options.....                                       | 15 |
| 11. Update: Peppr Login Email No Longer Case-Sensitive.....          | 15 |

# 1. Digital Tips on GFD

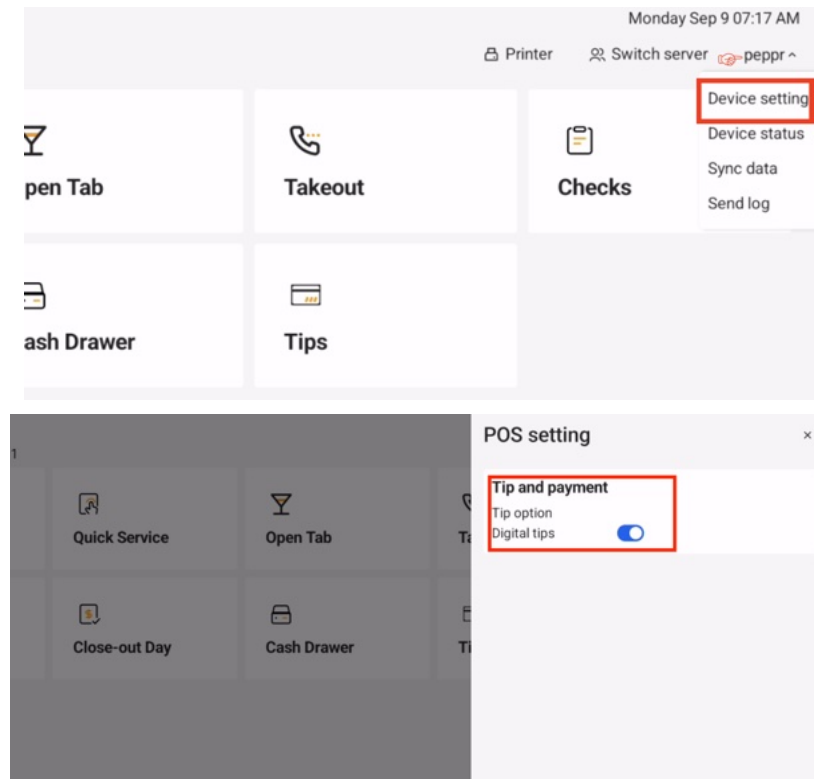
Update Area: POS/GFD/Tips

For POS systems **with an attached Guest Facing Display (GFD)**, businesses can now collect tips and customer signatures either on paper or digitally via the GFD, depending on their preference and system configuration.

## How to Set Up:

Go to POS → Device Setup → Digital Tips → On/Off.

**Note:** This a device-level setting, which applies only to the POS terminal where the configuration has been completed.

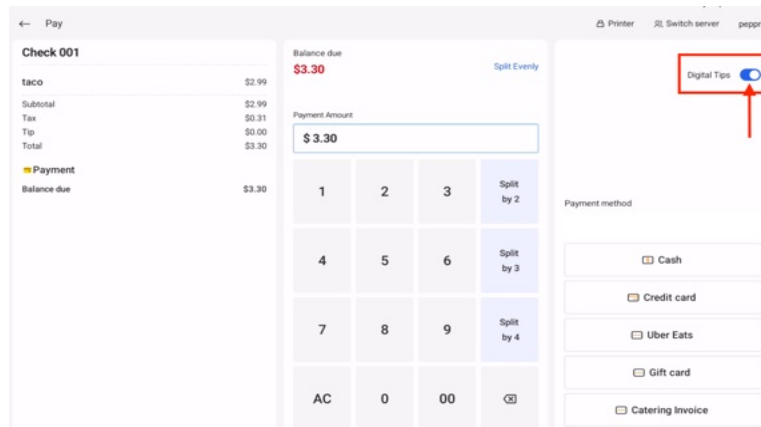


- **If ON:** During payment, digital tip options will be displayed on the Guest Facing Display (GFD) screen for customers to select across all dining options.
  - The **merchant copy receipt** still follows the backend configuration for whether to print or not.
  - The **customer copy receipt** has the option to print or not on the secondary screen, chosen by the customer (Tip selection is skipped for cash payments).
- **If OFF:** Tip options will be printed on the receipt for manual input across all dining options.
  - Sign the tip on paper

- **Both the merchant copy and customer copy** follow the backend configuration.

### Override Tip Collection Method:

- On the **Payment** page, there is an option to override the default tip collection method for a specific transaction, allowing for greater flexibility on a case-by-case basis.



### Things to Know:

- The default setting is currently **ON** for POS with a Guest Facing Display;
- The default setting is **OFF** for single-screen POS.
- This setting applies only at the **device level**.
- **Tablets** only support printed/manual tip input temporarily.

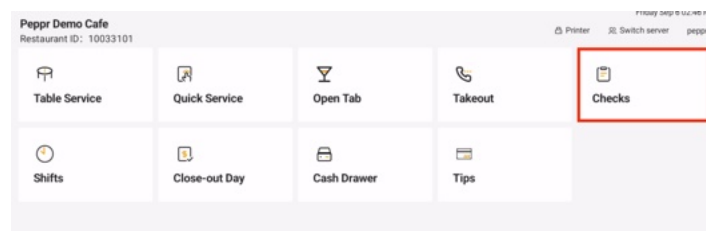
## 2. Reopen Checks

### Update Area: POS/Checks

In the previous update, Peppr allowed servers to reopen a check by voiding payments, which changed a "closed" check to "open." With the new feature, servers can now reopen a check directly without voiding payments, streamlining the process. This enables easier edits, such as removing items or adjusting the service charge, before proceeding with payment.

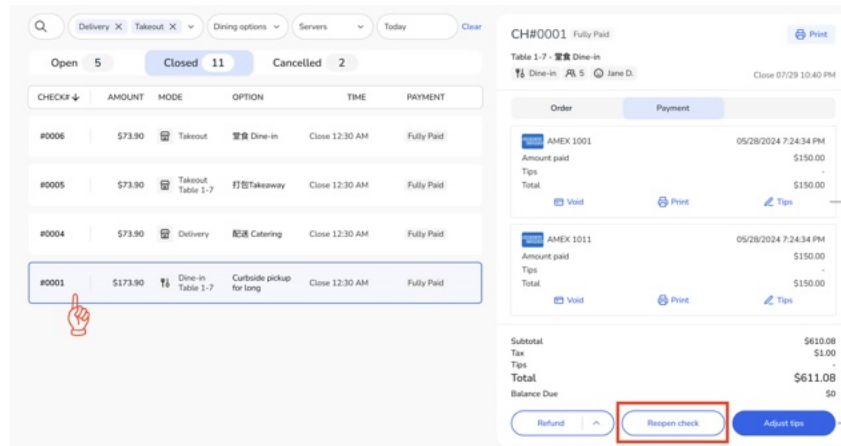
### Instructions:

**POS → Check**



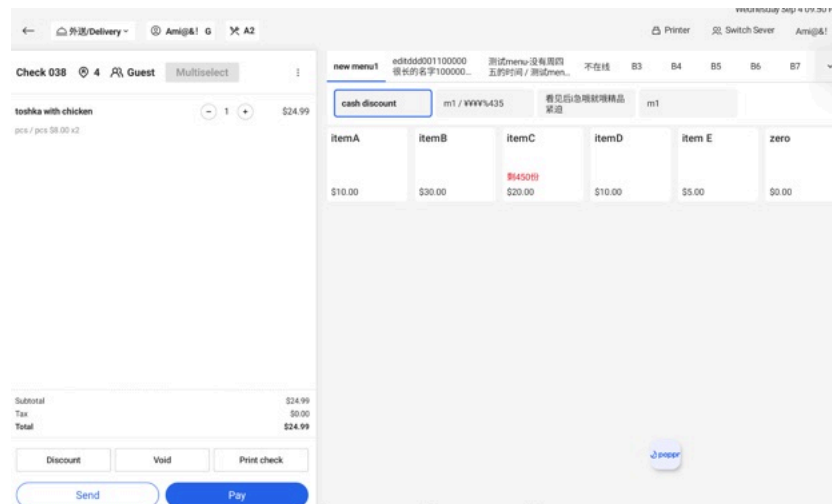
### 1. Find the Check & Click “Reopen Check”:

Go to the Closed tab and locate the check you want to reopen. Click Reopen Check to change the check to "open" status. *For partially paid checks, the button is labeled **Update Check** but functions the same.*



### 2. Make Edits:

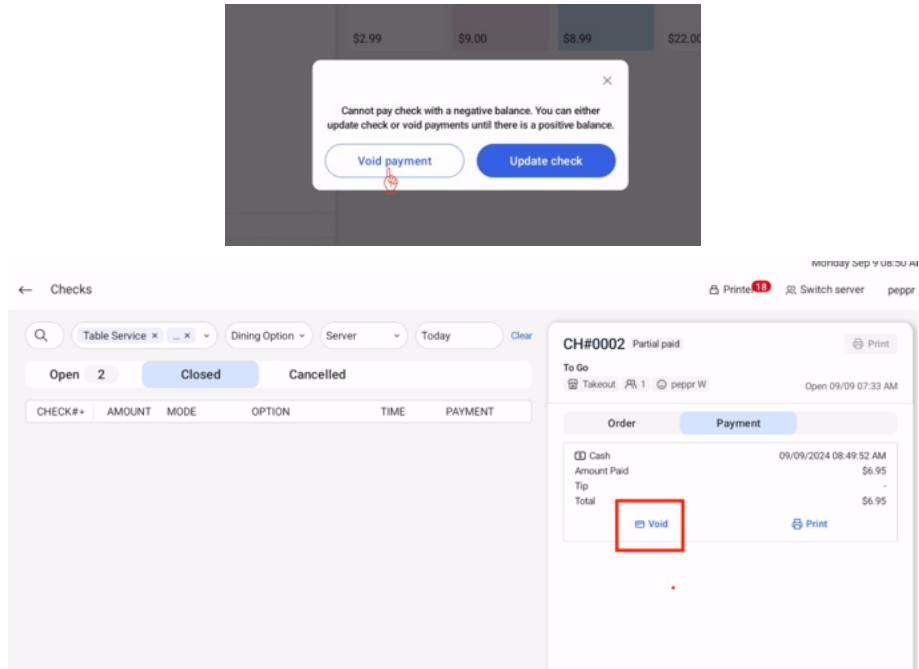
You'll be redirected to the order screen. Here, you can make necessary adjustments, such as removing or adding items.



### 3. Proceed to Payment: Once edits are complete, click Pay.

Two situations can occur:

- **If the balance due  $\geq 0$** , the guest can proceed with payment as usual, and the check will close after payment.
- **If the balance due  $< 0$**  (e.g., the guest originally paid \$100, but the reopened check now totals \$80), the system will prompt you to void the original \$100 payment and repay the new \$80 amount to close the check.
  - Click Void Payment on the pop-up window
  - Then click **Void** to confirm voiding the payment



### Things to know:

- **Time Restriction:** You can only reopen today's check **before 4:00 AM**, as all payments are processed after that time.
- **Order Restrictions:**
  - Checks that have **already been refunded** cannot be reopened.
  - For checks paid with a **cash discount**, you must void the original payment before reopening.
  - Split item/check actions are not allowed if the check is partially or fully paid.
- **Other Important Notes:**
  - Once you click Reopen Check, the check is automatically in "open" status, even if no edits are made. It must be paid again to close.
  - If you void the original payment without clicking Reopen Check, the check will still revert to "open" status.
  - Voiding a payment cancels the payment without charging the customer, whereas refunding means the customer is charged but also receives a refund.

## 3. Adjust Tips For Quick Service Orders

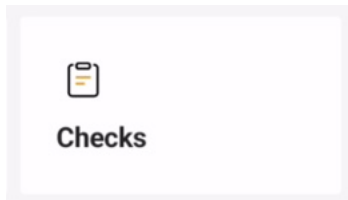
### Update Area: POS/Tips

Previously, users could not adjust tips for Quick Service orders, limiting flexibility in managing gratuities. With this update, users can now modify tips for all checks, including Quick Service orders, offering greater control over transactions.

## Instructions

- **Adjust Tips via Checks Module:**

1. Navigate to **Checks**.



2. Locate and select the check requiring tip adjustment.

← Tips Tuesday Aug 20 04:32 PM printer Switch server Ami@&1

Server Search enter

All Server Check Check # All Payments Tips Unentered

| Date                      | Check # | Card             | Server   | Payment ID                   | Amount  | Tip     | Total   | Action     |
|---------------------------|---------|------------------|----------|------------------------------|---------|---------|---------|------------|
| 04:07:11 PM<br>08/20/2024 | 051     | Credit card 9999 | Ami@&1 G | 240820297805711706<br>877253 | \$33.00 |         |         | Adjust Tip |
| 03:48:53 PM<br>08/20/2024 | 038     | Credit card 9999 | Ami@&1 G | 240820297803409610<br>698053 | \$22.00 |         |         | Adjust Tip |
| 03:48:42 PM<br>08/20/2024 | 050     | Credit card 9999 | Ami@&1 G | 240820297803387164<br>880197 | \$33.00 |         |         | Adjust Tip |
| 03:20:46 PM<br>08/20/2024 | 047     | Credit card 9999 | Ami@&1 G | 240820297799871482<br>490181 | \$16.50 |         |         | Adjust Tip |
| 03:18:24 PM<br>08/20/2024 | 047     | Credit card 9999 | Ami@&1 G | 240820297799572044<br>407109 | \$16.50 |         |         | Adjust Tip |
| 03:16:04 PM<br>08/20/2024 | 046     | Credit card 9999 | Ami@&1 G | 240820297799280148<br>540741 | \$22.00 |         |         | Adjust Tip |
| 03:13:24 PM<br>08/20/2024 | 046     | Credit card 9999 | Ami@&1 G | 240820297798944006<br>532421 | \$22.00 |         |         | Adjust Tip |
| 03:01:23 PM<br>08/20/2024 | 045     | Credit card 9999 | Ami@&1 G | 240820297797433599<br>913285 | \$33.00 | +\$1.11 | \$34.11 | Adjust Tip |

3. Go to the **Payment** tab.

CH#0002 Partial paid Print

To Go

Takeout 1 peppr W Open 09/09 07:33 AM

Order **Payment**

4. Click **Tips**.

Credit card \*\*\*\*9999 08/20/2024 03:48:53 PM

Amount Paid \$22.00

Tip --

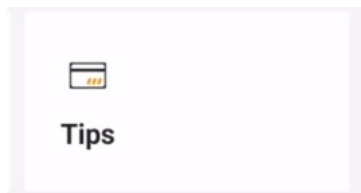
Total \$22.00

Void Print Receipt **Adjust Tips**

5. Enter the desired tip amount.
6. Click **Update** to save changes.

- **Adjust Tips via Tips Module:**

1. Navigate to **Tips**



- Find and select the transaction requiring tip adjustment.
- In the Action column, click **Adjust Tips**.

Server

All Server Check  ☒ All Payments ☐ Tips Unentered ☐ Tips Failed

| Date                      | Check # | Card             | Server   | Payment ID                   | Amount  | Tips    | Total   | Action      |
|---------------------------|---------|------------------|----------|------------------------------|---------|---------|---------|-------------|
| 08:21:15 PM<br>09/05/2024 | 016     | Credit card 9999 | Ami@&! G | 240906300834929906<br>594245 | \$44.00 | +\$4.00 | \$48.00 | Adjust Tips |
| 08:09:45 PM<br>09/05/2024 | 013     | Credit card 9999 | Ami@&! G | 240906300833482940<br>920261 | \$33.00 |         |         | Adjust Tips |
| 08:03:42 PM<br>09/05/2024 | 012     | Credit card 9999 | Ami@&! G | 240906300832723526<br>529477 | \$22.00 |         |         | Adjust Tips |
| 08:03:09 PM<br>09/05/2024 | 012     | Credit card 9999 | Ami@&! G | 240906300832653662<br>007749 | \$22.00 | +\$2.00 | \$24.00 | Adjust Tips |
| 07:05:08 PM<br>09/05/2024 | 005     | Credit card 9999 | Ami@&! G | 240906300825354161<br>664453 | \$5.50  |         |         | Adjust Tips |
| 08:01:04 AM<br>09/05/2024 | 005     | Credit card 9999 | Ami@&! G | 240905300741793578<br>529221 | \$5.50  |         |         | Adjust Tips |
| 04:49:34 AM<br>09/05/2024 | 067     | Credit card 9999 | Ami@&! G | 240905300717698403<br>482181 | \$40.75 |         |         | Adjust Tips |
| 07:44 AM<br>09/05/2024    | 066     | Credit card 9999 | Ami@&! G | 240905300717467653<br>847621 | \$14.66 |         |         | Adjust Tips |

- Enter the updated tip amount.
- Click **Update** to finalize the adjustment.

## 4. Service Charge & Discount Updates for Split Checks

### Update Area: POS/Checks

Previously, when splitting checks, discounts and service charges were automatically cleared. The new update increases server efficiency by providing quick options for handling existing service charges and discounts, streamlining the process and reducing manual effort.

#### New Solution:

- Auto service charge:** Automatically applied to newly added / split checks.

Split Check

Check 007

Large Party (20.00%)

taco Qty: 1

Fried Mozzarella Qty: 1

Check 1

Large Party (20.00%)

Check 2

Large Party (20.00%)

- Manual service charge (%):** Automatically applied to newly added / split checks.

Split Check

Check 012

Manual Service Charge by Percentage (15.00%)

taco Qty: 1

Sent 08:23 AM

Fried Mozzarella Qty: 1

Sent 08:23 AM

Check 1

Manual Service Charge by Percentage (15.00%)

Check 2

Manual Service Charge by Percentage (15.00%)

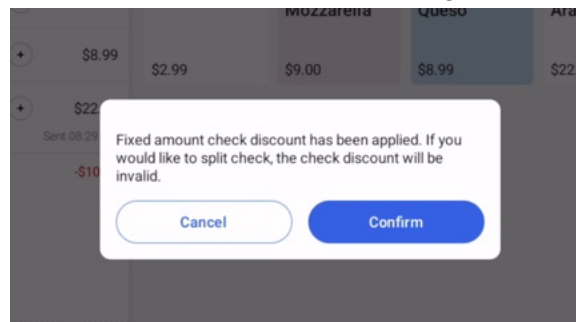
- **Manual service charge (\$):** Remains on the current check; user will need to manually add it to each splitted check in the shopping cart.

The screenshot shows the 'Split Check' interface with three panels: Check 012, Check 1, and Check 2. In the Check 012 panel, a red box highlights the text 'Manual Service Charge by \$50 (\$25.0)'. Below this, items 'taco' and 'Fried Mozzarella' are listed with quantities of 1. The interface includes 'Split Check', 'Add Check', and 'Split Items' buttons at the top, and 'Cancel' and 'Save' buttons at the top right.

- **Check discount (%):** Automatically applied to newly added / split checks. (Only if the % discount was applied before splitting the check)

The screenshot shows the 'Split Check' interface with three panels: Check 016, Check 1, and Check 2. In each panel, a red box highlights the text 'Check discount % (25%)'. Below this, items 'taco' and 'Fried Mozzarella' are listed with quantities of 1. The interface includes 'Split Check', 'Add Check', and 'Split Items' buttons at the top, and 'Cancel' and 'Save' buttons at the top right.

- **Check discount (\$):** Removed before entering the splitting check page; user can add \$ discount to each splitted check in the shopping cart.



The screenshot shows the shopping cart interface with two panels: Check 020 and Check 021. Check 020 contains items 'taco' (\$2.99), 'Fried Mozzarella' (\$9.00), and 'Lobster Arancini' (\$22.00), with a 'Check discount \$' of -\$5.00. Check 021 contains the item 'Chips and Queso' (\$8.99) and a 'Check discount \$' of -\$2.00. Both panels show a quantity of 1 and a 'Multiselect' button. The interface includes 'Check 020 @ 3 Guest' and 'Check 021 @ 3 Guest' at the top, and 'Multiselect' buttons at the top right of each panel.

### Things to Know:

- If multiple checks have different service charge percentages, they will remain on their respective checks.
- If multiple checks have different discounts (whether check or item discounts), they will also stay on their respective checks.





## 5. Item Grouping on Kitchen Tickets: Aligned with Shopping Cart

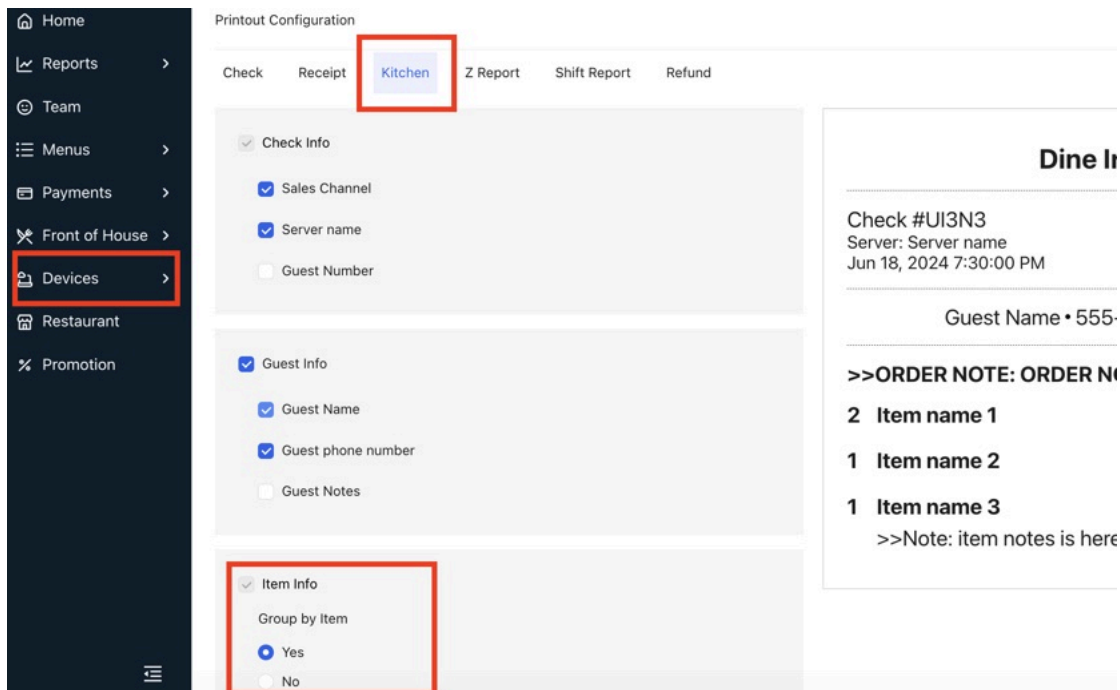
### Update Area: Tickets

The number of items on the kitchen ticket now aligns with the Shopping Cart. When an item is **clicked multiple times** through the “+” button, it will be grouped and displayed on a single line in the kitchen ticket, reflecting the total quantity. This improves efficiency by providing a clear count of dishes for the kitchen staff to prepare.

|      |                          |       |         |
|------|--------------------------|-------|---------|
| taco | <b>Multi-Clicked</b>     | - 4 + | \$11.96 |
| taco | <b>Not Multi-Clicked</b> | - 1 + | \$2.99  |
| taco |                          | - 1 + | \$2.99  |

### How to set up:

Peppr Web  **peppr** → Devices → Printer → Printouts → Kitchen  → Settings → Group By Item



The screenshot shows the Peppr Web interface. On the left is a dark sidebar with navigation options: Home, Reports, Team, Menus, Payments, Front of House, **Devices** (highlighted with a red box), Restaurant, and Promotion. The main area is titled 'Printout Configuration' and has tabs for Check, Receipt, **Kitchen** (highlighted with a red box), Z Report, Shift Report, and Refund. Under the 'Kitchen' tab, there are three sections: 'Check Info' (with checkboxes for Sales Channel, Server name, and Guest Number), 'Guest Info' (with checkboxes for Guest Name, Guest phone number, and Guest Notes), and 'Item Info' (with a 'Group by Item' section where 'Yes' is selected, highlighted with a red box). On the right, a preview of a kitchen ticket is shown, titled 'Dine In'. It includes check details (Check #UI3N3, Server: Server name, Jun 18, 2024 7:30:00 PM), guest information (Guest Name • 555-), and a list of items: '2 Item name 1', '1 Item name 2', and '1 Item name 3', followed by a note: '>>Note: item notes is here'.

### If "Yes" is selected (By Default):

Multiple-clicked items will be grouped, and the dish quantity will be printed the same as it appears in the shopping cart (e.g., "3 x Burger").

Check 055

Guest

Multiselect

|      |       |         |
|------|-------|---------|
| taco | - 4 + | \$11.96 |
| taco | - 1 + | \$2.99  |

Subtotal

\$14.95

Tax

\$1.54

Total

\$16.49

Balance due

\$16.49

Discount

Notes

Pay \$16.49

hot station

To Go

---

Check #55

Server: pepr W

Sep 09, 2024 10:56:11AM

Quick Svc

---

>>ORDER NOTE: NUT ALLERGY

4 taco

1 taco

---

Other Prep Stations

dessert

4x taco

4x taco

taco

taco

cold station

4x taco

4x taco

taco

taco

### If "No" is selected:

Each identical item will be printed on a separate line, with one dish per line (e.g., "Burger," "Burger," "Burger").

Check 064

Guest

Multiselect

|      |       |         |
|------|-------|---------|
| taco | - 4 + | \$11.96 |
| taco | - 1 + | \$2.99  |

Subtotal

\$14.95

Tax

\$1.54

Total

\$16.49

Balance due

\$0.00

Discount

Notes

Pay \$0.00

dessert

To Go

---

Check #64

Server: pepr W

Sep 09, 2024 11:16:01AM

Quick Svc

---

1 taco

1 taco

1 taco

1 taco

1 taco

Other Prep Stations

hot station

4x taco

4x taco

### Things to Know:

- The default setting for 'Group by Item' is Yes.

## 6. Kitchen Ticket Design Updates:

### Update Area: Tickets

- **Move 'Dining Option' Placement:**

The 'Dining Option' (e.g., Dine-In, Takeout, Delivery) has been relocated to the top center of the kitchen ticket. This adjustment ensures that the dining option is prominently displayed for better visibility and clarity.



- **Print 'Dining Option' in Red (Impact Printers Only):**


On impact printers, the 'Dining Option' will now be printed in red, making it stand out even more.

## 7. Labor Report Export

### Update Area: Labor Reports

This new feature enables business owners and managers to easily export labor data for improved record-keeping, sharing, and analysis. With a few simple steps, owners can generate detailed labor reports that include employee hours, wages, and other relevant data,

#### Enter Labor Summary:

Peppr Web  peppr → Reports → Labor Summary → Click Download

| Last Name           | Clock In               | Clock Out              | Hourly Rate | Total Labor Hours | Est             |
|---------------------|------------------------|------------------------|-------------|-------------------|-----------------|
| win                 | 08/15/2024 08:00:00 AM | 08/15/2024 02:00:00 PM | N/A         | 6.00 hrs          | N/A             |
| win                 | 07/22/2024 02:58:38 PM | 07/23/2024 03:59:59 AM | N/A         | 13.02 hrs         | N/A             |
| win                 | 07/02/2024 07:07:43 PM | 07/03/2024 03:59:59 AM | N/A         | 8.87 hrs          | N/A             |
| Trichel             | 07/02/2024 10:20:57 AM | 07/02/2024 07:15:52 PM | \$75.00     | 8.92 hrs          | \$669.00        |
| win                 | 07/02/2024 03:46:13 PM | 07/02/2024 07:07:33 PM | N/A         | 3.36 hrs          | N/A             |
| Zhu                 | 07/02/2024 03:55:49 PM | 07/02/2024 03:55:57 PM | N/A         | 0.00 hrs          | N/A             |
| Trichel             | 07/02/2024 09:54:37 AM | 07/02/2024 10:20:53 AM | \$75.00     | 0.44 hrs          | \$33.00         |
| <b>Grand Totals</b> |                        |                        |             | <b>40.61 hrs</b>  | <b>\$711.00</b> |

## 8. Order Details Reporting – Sent Time Tracking

### Update Area: Order Reports

This update provides owners with better visibility into the precise timing of item deliveries and kitchen efficiency, significantly improving overall order management.

### Enter Orders Report:

Peppr Web  → Reports → Orders

| Order status | Order Created          | Order Closed           |
|--------------|------------------------|------------------------|
| Completed    | 09/09/2024 07:13:43 AM | 09/09/2024 07:52:51 AM |
| Completed    | 09/09/2024 06:53:32 AM | 09/09/2024 06:54:11 AM |
| Completed    | 09/05/2024 03:01:08 PM | 09/05/2024 03:01:13 PM |
| Completed    | 09/05/2024 03:00:50 PM | 09/05/2024 03:01:00 PM |

### Rename Field:

- The current field name “Ordering Time” is changed to “Order Created” to provide clearer context, accurately representing the moment the order is placed.

| Orders   <b>All</b>   Completed   Canceled   Closed                                         |               |              |                        |                        |                |  |
|---------------------------------------------------------------------------------------------|---------------|--------------|------------------------|------------------------|----------------|--|
| Order closed ▾ 09/03/2024 → 09/09/2024 📅 Select Dining options ▾ Search by Check ID/Check # |               |              |                        |                        |                |  |
| Check                                                                                       | Dining option | Order status | Order Created          | Order Closed           | Order canceled |  |
| 6                                                                                           | Dine in       | Completed    | 09/09/2024 07:13:43 AM | 09/09/2024 07:52:58 AM | -              |  |
| 3                                                                                           | To Go         | Completed    | 09/09/2024 06:53:32 AM | 09/09/2024 06:54:00 AM | -              |  |
| 11                                                                                          | To Go         | Completed    | 09/05/2024 03:01:08 PM | 09/05/2024 03:01:37 PM | -              |  |
| 10                                                                                          | To Go         | Completed    | 09/05/2024 03:00:50 PM | 09/05/2024 03:01:03 PM | -              |  |

## Remove Incompatible Field Tabs:

- Field tabs that are not compatible with the POS-end display have been removed.
- Now:

Orders | **All** | Completed | Canceled | Closed

## Enrich New Fields:

- A new field, “Sent Time,” is added in Order Details to record the exact time each item is sent to the kitchen. This addition will provide more detailed tracking of kitchen operations, helping to monitor order processing times and efficiency.

| Order closed ▾ 09/09/2024 → 09/09/2024 📅 Select Dining options ▾ Search by Check ID/Check # |               |              |                        |                        |                |             |                |
|---------------------------------------------------------------------------------------------|---------------|--------------|------------------------|------------------------|----------------|-------------|----------------|
| Check                                                                                       | Dining option | Order status | Order Created          | Order Closed           | Order canceled | Server      | Actions        |
| 32                                                                                          | Dine in       | Completed    | 09/09/2024 08:47:03 AM | 09/09/2024 09:16:22 AM | -              | Josh Server | <b>Details</b> |

Pepper Demo Cafe

Orders

All

Completed

Canceled

Closed

Order closed

▼

09/09/2024

→

09/09/2024

📅

Select Dining options

▼

| Check | Dining option | Order status | Order Created    |
|-------|---------------|--------------|------------------|
| 32    | Dine in       | Completed    | 09/09/2024 08:47 |
| 19    | Dine in       | Completed    | 09/09/2024 08:33 |
| 14    | Dine in       | Completed    | 09/09/2024 08:27 |
| 10    | To Go         | Completed    | 09/09/2024 08:19 |
| 6     | Dine in       | Completed    | 09/09/2024 07:13 |
| 3     | To Go         | Completed    | 09/09/2024 06:53 |

Check detail

Order #10

Check No

10

Dining Option

To Go

Server

peppr win

Order Created

09/09/2024 08:19:49 AM

Sales Channel

POS - Takeout

Order Closed

09/09/2024 08:24:25 AM

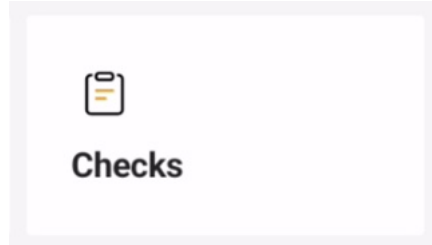
Items

|                  |       |         |               |
|------------------|-------|---------|---------------|
| taco             | x1.00 | \$2.99  | Sent 08:22 AM |
| Lobster Arancini | x1.00 | \$22.00 | Sent 08:22 AM |
| taco             | x1.00 | \$2.99  | Sent 08:19 AM |
| Lobster Arancini | x1.00 | \$22.00 | Sent 08:19 AM |

## 9. Check Section UI/UX Updates on POS

Update Area: POS/Checks

To enhance the user experience, we have introduced several updates to the UI/UX design of the "Checks" module, making it more efficient and user-friendly.

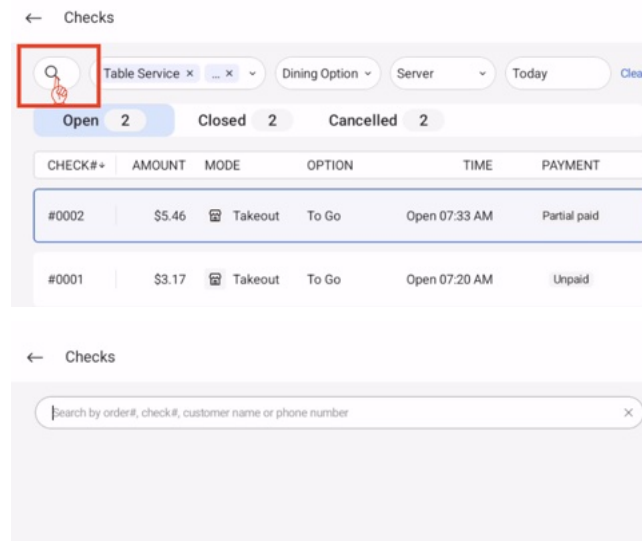


Updates:

- **New Search View**

A search view has been added to allow servers to quickly find specific checks.

Click the **search icon** to enter the search view, then search by **order #**, **check #**, **customer name** or **phone number**.



*Note: Click "x" to exit the search view.*

- **Classification and Filtering**

- Checks are now clearly classified into **"Open"**, **"Closed"** and **"Cancelled"** categories, displaying the number of checks in each category. If a category has no checks, it will be hidden from view.
- Users can also narrow down their search by applying filters such as **Dining Option**, **Server**, and **Date Range**, making it easier to locate specific checks.

← Checks

Table Service x ... x Dining Option Server Last 7 Days Clear

Open 17 Closed 10 Cancelled 8

| CHECK# | AMOUNT  | MODE              | OPTION  | TIME                | PAYMENT      |
|--------|---------|-------------------|---------|---------------------|--------------|
| #0009  | \$75.96 | Takeout           | To Go   | Open 09/09 10:11 AM | Partial paid |
| #0007  | \$27.70 | Dine-in Table 101 | Dine in | Open 09/09 10:06 AM | Unpaid       |

- **Sort by Check Number**

Servers can now click on the "Check#" column to sort the check list either from the earliest to latest or vice versa.

← Checks

Table Service x ... x Dining Option Server Last 7 Days Clear

Open 16 Closed 10 Cancelled 8

| CHECK# | AMOUNT  | MODE    | OPTION      | TIME                | PAYMENT |
|--------|---------|---------|-------------|---------------------|---------|
| #0002  | \$54.03 | Dine-in | V17 Testing | Open 09/04 09:32 AM | Unpaid  |
| #0003  | \$19.85 | Takeout | Dine in     | Open 09/04 09:32 AM | Unpaid  |

- **New "Pay" Button for Partially Paid Checks**

For checks that have been partially paid, a new "Pay" button has been added. This allows servers to complete the payment directly from the check screen without needing to navigate back to the order screen.

← Checks

Print 42 Switch server pepp

Table Service x ... x Dining Option Server Last 7 Days Clear

Open 17 Closed 10 Cancelled 8

| CHECK# | AMOUNT   | MODE              | OPTION  | TIME                | PAYMENT      |
|--------|----------|-------------------|---------|---------------------|--------------|
| #0009  | \$75.96  | Takeout           | To Go   | Open 09/09 10:11 AM | Partial paid |
| #0007  | \$27.70  | Dine-in Table 101 | Dine in | Open 09/09 10:06 AM | Unpaid       |
| #0002  | \$5.46   | Takeout           | To Go   | Open 09/09 07:33 AM | Partial paid |
| #0001  | \$3.17   | Takeout           | To Go   | Open 09/09 07:20 AM | Unpaid       |
| #0013  | \$237.27 | Dine-in Table 1   | To Go   | Open 09/05 10:36 PM | Unpaid       |
| #0012  | \$3.30   | Takeout           | To Go   | Open 09/05 05:56 PM | Partial paid |
| #0009  | \$13.23  | Takeout           | To Go   | Open 09/05 04:59 PM | Unpaid       |
| #0006  | \$3.30   | Takeout           | To Go   | Open 09/05          | Unpaid       |

CH#0009 Partial paid

To Go

Takeout 1 peppr W Open 09/09 10:11 AM

Order Payment

|                  |    |         |
|------------------|----|---------|
| Fried Mozzarella | x1 | \$9.00  |
| Chips and Queso  | x1 | \$8.99  |
| Lobster Arancini | x1 | \$22.00 |
| No Print testing | x1 | \$28.88 |

Order Notes: Nut Allergy

|              |                |
|--------------|----------------|
| Subtotal     | \$68.87        |
| Tax          | \$7.09         |
| <b>Total</b> | <b>\$75.96</b> |
| Balance due  | \$25.96        |

Update Check Pay \$25.96

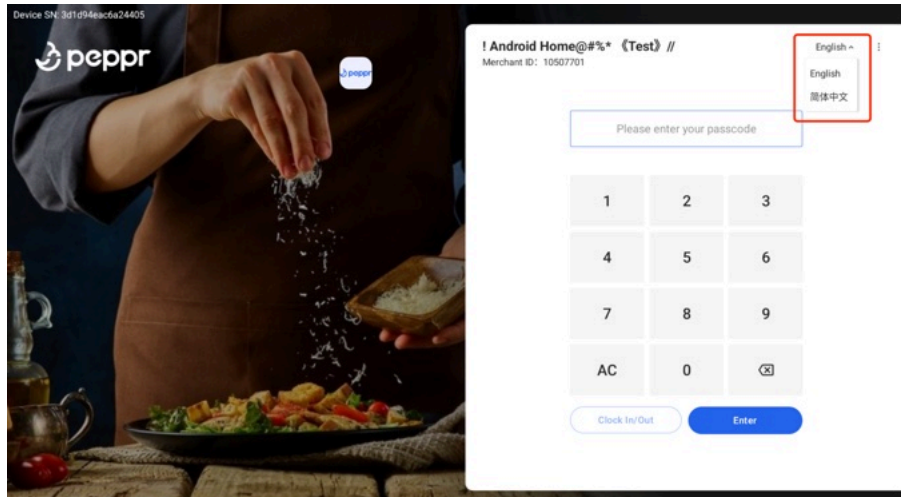


## 10. Hide Language Options

Update Area: POS

Previously, there was a **language switch button** on the PIN entry page, which occasionally led to user errors. We have now **hidden the language switch button** to prevent accidental changes.

In the future, this feature will be reinstated once we expand support for more languages, providing a more seamless experience for multi-language users.



## 11. Update: Peppr Login Email No Longer Case-Sensitive

Update Area: Peppr Web

We've updated the Peppr login process to make the email field case-insensitive. This means users can log in using their email addresses without worrying about uppercase or lowercase letters, simplifying the login experience and reducing potential errors.