



Scan to visit our AutoCount Website

Scale Barcode No Plug-In

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1.0 Introduction

The AutoCount Scale Barcode Plugin makes it easy to connect weighing scale devices to the AutoCount POS system and print barcodes easily. When you turn on the scale barcode function, it makes printing barcodes directly from the devices very simple. This plugin improves barcode printing, making sure your transactions AutoCount Accounting in are correct and smooth. Let's check out how to set it up in the AutoCount POS System and how it helps with managing your stock.



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2.0 Installing the Plug-In

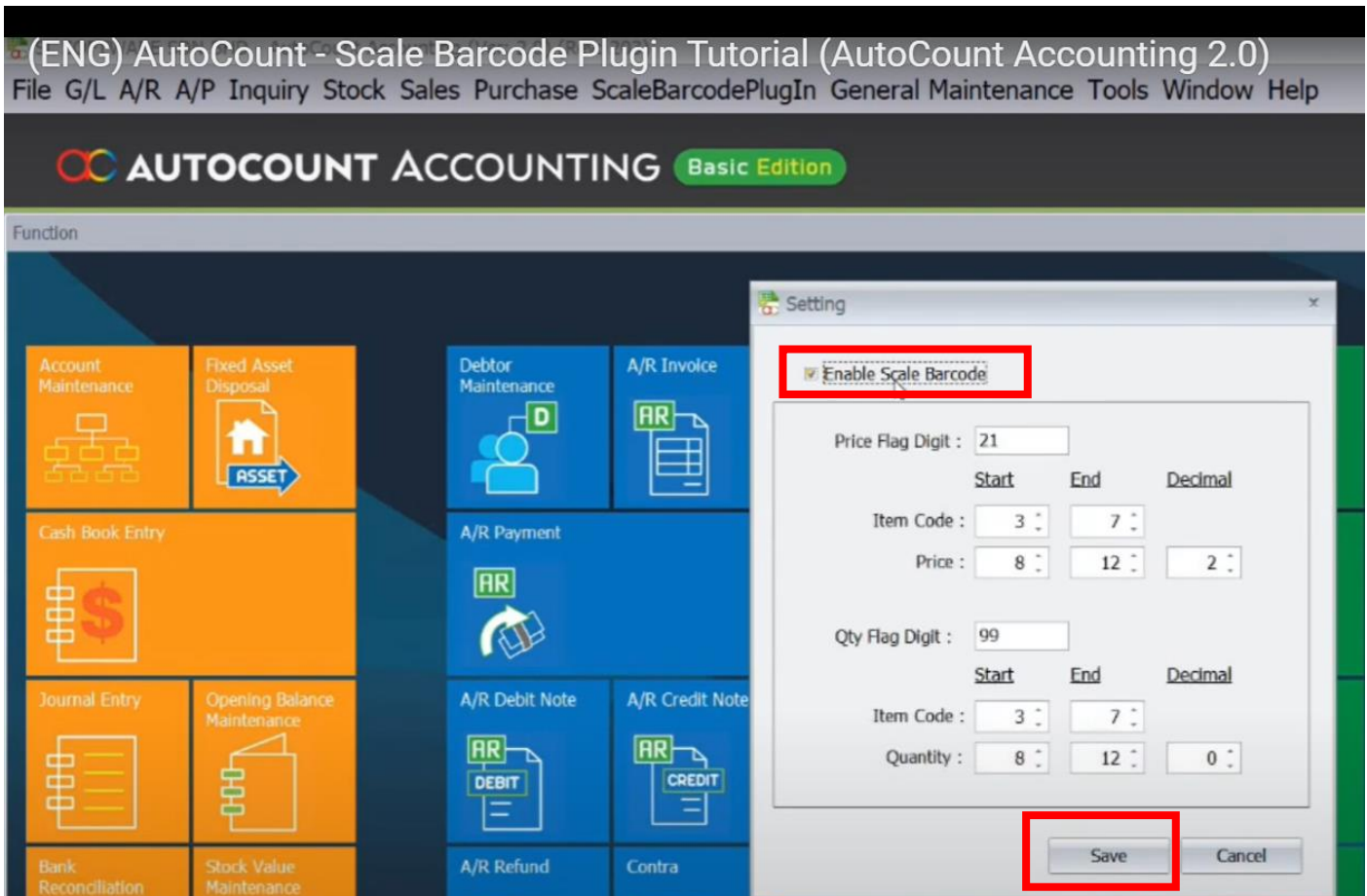
1. Go to **Tools > Plug-In Manager**
2. Click on the **“Install”** button.
3. Browse for the related **.app file** (Scale Barcode Plugin)
4. A new window will prompt with some basic information of this plug-in.
5. Click on the **“Install”** button again to proceed.
6. A confirmation message will be prompted after that.
7. Click **“Yes”** to confirm the installation.
8. A success message will appear after the plug-in is installed correctly.



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3.0 Scale Barcode Format Setup

1. Go to **Scale Barcode Plugin > Scale Barcode Setting**
2. Tick on the checkbox to “Enable the Barcode”.
3. Fill in the necessary information for item codes, prices, and quantities within the plugin.
4. After filling in the information, save the settings to apply the changes.





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4.0 Transaction Recording

1. Go to **Sales > Cash Sale**.
2. Select debtor for the transaction.
3. Scan the barcode of the item using the connected barcode scanner.
4. After scanning, the item code, description, quantity, and price should be automatically populated.
5. Proceed to complete the transaction by selecting the payment method (e.g., cash, credit card, etc.).

(ENG) AutoCount - Scale Barcode Plugin Tutorial (AutoCount Accounting 2.0) AutoCount Accounting (Ver: 2.0)

Home Edit

Save as Draft Save as Template

TAX Set Tax Date

Group Total Discount Total Cost Change Unit Price Item Search Show Instant Info

Copy from other Cash Sale Copy to a new Cash Sale

Transfer From Quotation Transfer From Sales Order Transfer From Delivery Order

Debtor: 300-D001

Name: DEBTOR A

C/S No: <<New>>

Date: 20/01/2023

Credit Term: C.O.D.

Sales Agent:

Ship Via:

Shipping Info:

Multi Pricing: Price 1

Branch:

Bar Code:

Item Code	Description	Description 2	Furth...	UOM	Qty	Unit Price	Discount	SubTotal
00001	Tomatoes		---	kg	1	5.00		5.00
00002	Garlic		---	kg	5	2.00		10.00
					6			15.00

Record 2 of 2

Subtotal (ex): 15.00

Total: 15.00

Proceed New C/S

Cash Credit Card Multi Payment Credit Sale Cancel