Changelog

Version 10.82.003 - 19-August-2026

- Faster start-up and shutdown of the application
- Sweepstakes are now also available in web orders
- Handling and transport costs are exported to A3 and ContaPlus
- Added the import time and the internal ticket number in Check Order
- When charging, the aggregator commissions we collect in cash are entered into the cash register
- From Check Order you can view the ticket in any language
- Optimised synchronisation of orders with the cloud
- Fixed a problem with aggregator addresses
- Fixed a conflict when saving vendor delivery notes at the same time from different computers
- From the head office you can now simulate delivery orders for customers with a non-existent street
- If the theoretical delivery time is changed by more than 10 minutes from the HUB, the kitchen tickets are reprinted

- On the visual kitchen screen, recipes with a single ingredient with an equivalence of one are not broken down
- Ticket/on-screen warnings are now configured from the head office, and filters by active and by branch have been added
- Consumption (actual and theoretical) does not take into account delivery note entries marked as non-conforming
- The payment methods report shows what we have collected with each payment method instead of what was theoretically sold
- In inventories, if you change cell with the mouse the value is also recorded
- Added the “Yes to all” and “No to all” options when saving an ingredient or item in several branches
- When the driver of an order or the kilometres travelled are modified, a record is kept of who did it and at what time
- Added to the Customer Screen the “in preparation” status (optional) and the height of the separators
- Notifications are sent to the APP when the order is in the kitchen and if it is delayed
- The “save in all” screen now remembers the selected branches even if the filter is changed
- From the head office you can check the orders imported from Excel that are sent to the branches
- You can sort by name or code on the “save in all” screen
- In the inventory items report, the average price obtained is that of the last day with data

- The inventories report can now be obtained with the modifications grouped
- Changed the Excel export of inventories from XLS to XLSX
- In zones you can configure the extra delivery time for that zone
- The transport surcharge is now configured with a price and not by adding a sales item to the order
- In recipes you cannot add more ingredients than the maximum of the item or family group
- New configurable option in promotions so that extra ingredients are not included in the promotion and are charged separately
- You can configure the program to remember disconnected printers even after restarting
- In head office inventories, the pre-inventory report is now filtered by stockroom
- If the option to ask for a phone number in take-away orders is ticked, it only asks for it the first time
- Added the amount received on the Check Order screen
- When creating or importing a ticket, if the payment method is of aggregator type the invoice is generated immediately
- When importing orders that are already paid, the cash entry is for the invoice value, not counting the aggregator commissions
- A4 invoices show the description of the payment method (to include the bank account for transfers)
- On-screen warnings when finishing orders only appear once

- The breakdown of taxes on services has been added to the sales report and the VAT report
- When exporting to web, if there are products without a web image code the code is generated automatically
- In the report of sales of items from head office to branch, if the vendor code does not exist the ingredient code is used
- The replace inventory item option can now be applied from the head office to several branches at the same time
- Added an option to check the sending of emails for the brands
- The delivery guarantee is now applied at the last event between charging the order and finishing it in the kitchen
- On the drivers screen, the size of the columns can be changed
- The “Checkout All” option is limited to orders from other shift days or from external drivers
- Integration with the Keeta aggregator
- Check Order now shows on which device the order was taken and on which it was charged
- On tickets, the invoice number and date have been moved to just below the tax details
- Fixed the Customer Screen, where some orders were left in preparation and ready at the same time

Version 10.82.002 - 08-April-2026

- The handling cost is only on the invoice if the source is our own. For aggregators it is broken down separately
- Cross-Sale promotions are also available for the AI source
- New Check Order screen
- Transport and handling costs are added to the branch budget
- In driver checkouts, the aggregator commissions we collect in cash are entered into the cash register
- In customer invoices, the default detail is the ticket detail
- The logs have been split into several files grouped by order source

Version 10.82.001 - 20-March-2026

- You can configure whether a phone number must be requested in Take-away orders
- Tip types can be configured per branch
- The final price and the number of ingredients of the item have been added to the item recipe screen
- The confirmation email indicates whether the order contains alcoholic drinks
- Even if the customer's address is changed, the ticket keeps the original address as long as the ticket is not modified
- Added “Other Discounts” to the ticket in aggregator orders

- Added transport and handling costs and other discounts to the sales report
- The payment methods report has been broken down by day, and transport and handling costs and discounts have been added
- Added transport and handling costs and other discounts to the cash counts report
- Handling and transport costs and other discounts are now taken into account in driver checkouts and cash closings

Version 10.81.111-M - 13-March-2026

- Added to promotions the web parameters “Price from…” and “each”
- Added the favourite ingredients of each sales item
- The “non-conforming” column has been added to the summarised ingredient consumption report
- In promotions, lines can be duplicated and their order changed
- Added the list of branches in which a given promotion exists
- QR codes are now printed even on printers configured in text mode
- Removed the Caps Lock messages
- Added a notification when the delivery time is changed from the HUB
- From the screen for registering hubs, you can copy the data from the branch

- Added the option to copy and paste branches on the save in all branches screen
- In save in all you can select only the branches where the resource being saved already exists
- If the printer is in graphic mode the logo is printed, and tab alignment has been improved
- Removed the 64x64 pixel restriction on the brand logo so that the logo can be used on the ticket
- Latitude and Longitude can now be copied together from Google Maps for branches, customers and hubs
- Added the screen for entering tip types
- On the ticket, the transport and handling cost has been separated
- Added tip suggestions to the ticket
- Added the name of external drivers to the delivery orders report
- Voices can be turned off on the notifications screen
- From the CallCenter, orders can be cancelled even if they are pre-assigned to a driver
- When a brand is deactivated (temporarily), the brand's items and promotions are not lost
- Fixed the Excel export of some reports in which the columns were shifted
- When creating a delivery note by importing from the head office, you must indicate which order that delivery note comes from
- On exiting the application, “No customer ticket” and “No kitchen ticket” are deactivated
- Informational warnings now go to the Windows notification centre

- In take-away orders the phone number is requested to choose the customer, but it is not mandatory
- The screen of promotions available in other branches can be filtered by active branches only and exported to Excel.

Version 10.81.111 - 22-December-2025

- Added a visual kitchen screen to the notifications screen
- From Branches you can configure Kiosk orders not to go to the kitchen until they are charged
- From Branches you can configure QR orders not to go to the kitchen until they are charged
- Option to force the “Auth Code” in card terminal payments
- If “Request employee code when assigning an order” is enabled, it is also requested when unassigning
- Added an access permission for Cashier operations
- Added an access permission to duplicate a purchase order to vendor
- New icons to tell Kiosk, App and Tablet orders apart
- Added a button in the Help menu to check whether the printer is QR-compatible
- When the delivery time is restored after the interval has elapsed, it is recorded in the branch times report

- The delivery time can only be changed from the server
- The transport surcharge can be filtered by order source by configuring the source of the item
- Added an access level to change or insert cash in CashLogy
- You can configure the first ticket number of the day for delivery orders and for the rest (with a random value of +100)
- On the kitchen screen, orders from VIP customers are shown with a coloured box
- Added an access level to leave an inventory pending
- Added an electronic invoice settings screen
- The language of the tickets can be chosen before printing
- Optimised performance and memory leaks

Version 10.81.110 - 07-October-2025

- Updated the TicketBAI integration
- The eInvoices report now shows the errors that prevented signing/sending
- From Check Order you can see all the eInvoice information and send or sign again
- The CIF/NIF check can be disabled for non-Spanish customers
- Added the translation of promotion detail lines

- When importing a delivery note from Excel, you can link it to a previous order
- CallCenter clock in/out reports carry the CIF of the head office and not of the branch
- When creating a new franchisee you can choose the customer code
- If an invoice cannot be signed because the APP has been closed on the server, a warning appears to open it and retry
- The branch's current stock report no longer shows head office ingredients with the same code
- The delivery guarantee for dine-in orders is applied when the order is finished in the kitchen and not when it is charged
- Points spent on promotions are also applied in ticket modifications
- When importing a delivery note from Excel, the lines cannot be modified; you can only add Non-Conformity
- In inventories, if you make a mistake with the deviation you can enter the new value in the warning window.
- Orders imported with a payment gateway are invoiced directly and not on delivery to the customer.
- From the HUB you can change the delivery time for dine-in or delivery
- Driver checkouts only show the cancelled tickets of the shift day
- New subtype for Loyalty promotions
- On the zones screen you can see the transport surcharge for both branch orders and web/aggregator orders
- When an inventory is left pending, the system warns that it must be continued or the counted values will be lost

- When closing the program, a warning appears if any inventories are still pending completion
- New payment gateway Mokafaa
- If “Request employee code when assigning an order” is enabled, it is also requested when unassigning
- “Payment commission” items are not sent to the kitchen
- Added the transfer of ingredient stock between branches even if they do not share a street map

Version 10.81.109 - 14-July-2025

- Inventories can be left pending and continued later in the same shift day
- You can filter by location in inventories
- Changed the cash refund function with CashLogy when cancelling a ticket
- The promotional codes of promotions cannot be the same as the promotion code
- The ticket only shows the points earned once the order has been charged
- The inventory difference warning/block is now by % of consumption and not by direct quantity
- On the kitchen screen, GLOVO orders are identified by the GLOVO pick-up number

Version 10.81.108 - 11-June-2025

- The transport surcharge is not added automatically to aggregator orders entered manually.
- Added an option to fire the courses for Table / Bar / Terrace
- Changing to a fixed price has been added to the price wizard.
- The brand images can be changed from the branches screen.
- Ingredients without a price no longer count as a promoted ingredient.
- Terminals are updated automatically from the Internet.
- A ticket pre-assigned to an external driver cannot be modified.
- A ticket pre-assigned to an external driver cannot be cancelled if the driver has not picked it up yet.
- In the kitchen, ingredients can be sorted with the WITH/WITHOUT ones first or sorted by layers.
- New option to prevent assigning more orders until the driver returns from the previous order.
- When exporting to the web, only the brands that are in some branch appear.
- Warning during the last 15 days of the employees' contract.
- From the head office, the incentives of several branches can be changed at the same time.

Version 10.81.107 - 29-April-2025

- Checkouts for in-house drivers managed externally (Catcher/Glovo OnDemand)

Version 10.81.106 - 15-April-2025

- New electronic invoices report.
- For backups, terminals use the installed database manager and not the server's.
- In the recipe wizard, copying the inventory items groupings also copies the order and the kitchen layer.
- Each brand can have a different tracking URL

Version 10.81.105 - 08-April-2025

- Validation of the NIF/CIF of all vendors, creditors and franchisees (eInvoice).
- Refunds with CashLogy are for the order amount and not for the cash inserted by the customer.
- Warning if a transport surcharge item used in some zone is deactivated.
- TicketBAI integration
- When an item is duplicated, the SEO code is updated and the different languages are copied.

Version 10.81.104 - 25-March-2025

- To draw up an invoice, all the tax details must be correct.
- At the head office, the service times report can be filtered by branch.
- Deliveries managed by third parties with the branch's drivers now appear in the checkout.
- Added the postcode to the franchisee information.
- In the option to check out all drivers you can now choose whether the change is also checked out.
- Special promotions for a customer are applied automatically even if the promotion is of the “must be chosen” type.

Version 10.81.101 - 18-February-2025

- Searching and sorting make no distinction between lower case, upper case and accents.
- New internal browser compatible with the maps.

Version 10.81.100 - 07-February-2025

- Pre-assigned orders turn orange until the driver confirms, and then turn green.
- Importing delivery notes from Excel can now also be done with ERP codes.
- CashLogy now records the amount inserted by the customer and the change returned by the machine.
- Delivery orders can no longer be handed over at the cash register if they have already been pre-assigned or assigned to a driver.
- New order confirmation email with the order detail.

Version 10.81.099 - 20-January-2025

- The order confirmation email is now also sent for web orders from guest customers.
- Family groups whose base product is not on Uber can no longer be exported to Uber.
- Address length extended from 80 to 200 characters.
- On unpaid external tickets, the ticket shows which payment method the customer chose.
- From the franchisees screen you can configure the repository FTP for uploading delivery notes and expenses.
- New reports of all delivery orders, to filter by in-house and external drivers.

Version 10.81.098 - 10-December-2024

- CallCenter orders can be modified from the branch.
- Database backups can be made to Google Drive.

- New events in the branch service times report: Shift Day Start and Close Shift Day.
- Paid orders are no longer invoiced on import, but on delivery or on assignment to the driver.
- For half-and-half products, the kitchen preparation comment of each half is now also sent.
- Changes to the numbering of NFC Credit and Consumers to comply with Dominican Republic regulations.
- On the inventory items screen you can filter by inventory item type and by inventory items of recipe type.

Version 10.81.097 - 20-November-2024

- Extended functionality in the integration with external drivers from Catcher and Glovo On Demand.
- When modifying an order, the original theoretical delivery time can be kept.
- Added “New Recipe” to sales items for the featured items on the web.
- Order pre-assignment can be configured from General Options.

Version 10.81.096 - 13-November-2024

- You can search for web/app orders pending payment through a payment gateway and confirm the payment so that they are imported.
- Communication with the aggregators encrypted with SSL.
- Basic compatibility with external drivers from Catcher and Glovo On Demand.
- Delivery orders can be left charged in the branch for the driver to take later.
- The name of the 8 kitchen printers extended from 3 letters to 6 letters.
- The discount breakdown on the customer ticket can be disabled.
- The kitchen screen speaks when a new order comes in. Configurable text.
- Orders that have already been invoiced cannot be modified or penalised (Law 11/2021).
- Added the vendor to the current stock report to obtain a report of ingredients by vendor.
- On the orders screen you can see the description of the items by holding the mouse over the item. - Export to branches from the head office is much faster.
- Separated the analogue caller ID mode for USRobotics and StarTech modems.
- New window announcing a new version, with the changes made.

- New option to block order assignment so that it can only be done from the Hub.
- In the export to web, employees and vehicles can be chosen separately.

Version 17-November-2023

- The option to use points in online orders and web promotions is enabled. How customers earn points is configured from the Branch record, on the Customers and Vendors tab.
- When an order is cancelled, the Waste screen appears automatically with the Sales Items of the order, where you mark the wasted products.
- The QR code with the address of delivery orders is added to the delivery ticket and to the Order Details screen.
- In Discount promotions with a Minimum order amount configured for the promotion to apply, at least the amount configured in the promotion will always be charged in the orders to which this promotion is applied.
- A new Hubs option is added to configure the hubs for the Pizzagest Delivery application.
- The days on which Purchase Orders to Vendors can be placed are limited to the delivery days configured for each vendor from the Branch record, on the Customers and Vendors tab.

- Two new reports, Shelf life and Current preparation, are added for the preparation of Inventory Items - Promotions configured with a promotional code can only be applied in PizzaGest by entering the code, clicking the Promotion code button on the Applicable Promotions screen.
- A new internal log is added to record the employees who access the Restricted options of the system.
- Clocking in from Clock In/Out is blocked if the shift day is not the correct one, to prevent orders from being recorded in the wrong shift days.
- If the “Show times on kitchen screen” option is disabled on the General Options screen, the colours of the order headers on the Kitchen Screen are disabled as well as the times.

Version 29-November-2022

- More powerful Promotions engine, which allows family groups, sales items and major groups to be combined.
- New QR Source that lets customers place table, bar or terrace orders from their mobile device with a QR code, with the order integrated into the system (only available if you have online orders).
- The option to filter by Sources and Brands is added to the Daily Reports and Close Shift screens.

- A new Move Streets button is added to the Zones screen, which lets you move streets from a postcode or zone to another zone.
- When a phone order comes in from the Orders screen, you can open the Check Order screen for any of the orders shown in the order history, and all the icons of the Aggregators (Glovo, Uber, Just Eat) that do not have a menu configured are hidden.
- New Tablet Source that lets you customise the menu with the Sales Items, Promotions and Payment methods for the table, bar and terrace waiters' application.
- The date of the last modification is added to the Add/Modify Major Groups, Add/Modify Family Groups, Add/Modify Sales Items, Add/Modify Promotions and Add/Modify Branches screens
- Optimised sending of the closing email by adding a new security protocol.
- The 24-hour schedule settings for online orders are split into Pick-up Schedule and Delivery Schedule on the Online tab of the Add/Modify Branches screen
- A new Duplicate button is added to the Sales Promotions screen
- A change to the payment method of an order is treated as a modification and appears in the order's changes history on the Check Order screen
- A new Cash Collection report is added to the Daily Reports screen
- On the Add/Modify Inventory Items Grouping screen, the ingredients that appear with price 0 in the Inventory Items of each family group are taken into account for the maximum and minimum fields
- The delivery comments are always printed on the customer ticket, whatever the order type.

- On the Check Order screen, a button to open the Customer Management screen is added next to the customer name field
- A search box is added to the Access Level Definition screen
- If the menu is configured in several languages, you can change the language of the menu by clicking the flag icon in the bottom bar.
- When a driver is checked out, the Check Order screen records the person in charge of the checkout as the one who charged that order
- The Cash Collection can be left without a collector so that it can be opened again and modified.
- The Preparation Comments of each sales item are added to the Kitchen Screen.
- The Report of Customers also takes into account customers who have no phone number saved.
- When an order is charged or checked out with the Visa payment method (credit card), a new screen appears asking for the authorisation code of that payment shown on the card terminal. It is a unique code for each transaction and gives greater control over credit card payments; for now it is optional and can be left blank, although it may become mandatory by law in the future.
- On the Add/Modify Inventory Items Grouping screen, a new option “Same ingredient required to make halves” is added, which prevents a sales item from being made half and half unless the same ingredient exists in the grouping for which this option has been ticked.
- When a promotion is applied, the codes of the Sales Items and the Inventory Items appear on the Item Selection Wizard screen

- The Report of Inventory Items Preparation lets you start the preparation on any day of the week (previously it had to start on Monday).
- When a Cash Collection is carried out, Expenses, Cash Withdrawal or Deposit, Cash Counts, Vendor Invoices, Cash Closing and Checkout Drivers are blocked
- The Print batches screen lets you add several columns so that you can have several labels on the same sheet.
- In the Reports of Consumption, two more columns are added to the Comparison report, with the average consumption per day of each ingredient and the number of days the branch can last with the current stock.
- The following functions are added to the Place an Order screen:
- New “No photo” option, which can be turned on and off, to see the menu without images and with larger text.
- When the Last order button is used, the sales items that have been discontinued appear in red and cannot be selected.
- If you have the CashLogy integration, the following improvements have been made:
- The cash sent to the stacker is taken into account when doing the Cash Closing
- When an order is cancelled from a computer that has CashLogy, the refund is made.

Version 02-February-2022

- Option to tick “View all” on the Charge Order screen so that all the Payment methods you have activated are available, whatever the order type. - The PizzaGest Printing Service, which controls the kitchen printers, reopens automatically if it is closed by mistake.
- On the Sales Items and Sales Promotions screens, only the Sources and Brands activated from the Add/Modify Branches screen are available
- The kitchen ticket now includes the information in the Preparation comment for the kitchen, which can be added to each sales item from the Add/Modify Sales Items screen
- An Export schedule button is added to the Add/Modify Branches screen, which lets you copy the online branch schedule between different brands or branches.
- New “Voice in synchronous mode” option on the Station Settings screen, which lets you use notifications while pausing the use of PizzaGest for as long as the notification is being played, in case the computer is short of resources and cannot handle voice in asynchronous mode.
- Only the online branch schedules of the service types activated from the Add/Modify Branches screen, on the Service tab, are available.
- A drop-down list is added at the top of the Family Groups and Sales Items screens to filter by Major Groups
- Depending on the access level, the name of the employee signed in to the system is highlighted in colour at the bottom of the screen, and the same colours, according to the access level configured, are also used on the Professional Standings and Access Level Definition screens

- A Change code button is added to the Sales Items screen, which lets you change the code of the sales item from the Change sales item code screen
- When an order is cancelled, the cancellation ticket shows the Cancellation Reason and the comment entered manually.
- The option to filter by Sources, Brands and Current or finished items is added to the Family Groups, Sales Items and Sales Promotions screens.
- On the Inventory Items screen, the search field now searches by Export code, Barcode or Description as well as by Code.
- If any email to the customer has been configured from the Email Settings screen, or if you have contracted online orders, which automatically send an order confirmation email, an email is only sent to the customer if the customer's address has only one phone number associated with it, to avoid sending emails in error.
- The Purchase order suggestion to vendors screen shows all the order units of each inventory item configured from the Add/Modify Inventory Items screen
- In the Report of Sales by Streets, an option is added to see the orders of the Non-existent Area, which shows all the orders that come from the automatic integrations of the Aggregators (Glovo, Uber, Just Eat) - Optimised information on the Print batches screen, which also lets you customise the label that can be printed for the production carried out.
- Stock Notifications are extended to the branch level.
- The screen that appears when a customer calls to place an Order shows the number of points the customer has, so that you can tell the customer

whether a promotion is available to them.

Change date 17-06-2021

- You can now have **several brands within the same branch**, to manage the menu and the promotions with more than one commercial brand in the same premises. For this, the Brands section is enabled on the Sales Items and Sales Promotions screens
- On the Notifications screen, a **warning** is added for **Click and Car** orders, reminding you every 2 minutes that the customer is still waiting.
- **Any employee** registered in the Employee’s Master can now place an **Employee order from any branch**.
- **Optimised closing email**, in which the orders of the shift day are broken down in more detail in the body of the email.
- You can now **block an employee** in all the branches where they work by **unticking the “Active” option** on the Add/Modify Employees in Master screen
- You can now have the **automatic integration of orders from the Uber and Glovo platforms**, provided that you have contracted the online orders service. The menu and the promotions are controlled from PizzaGest in the same way as for online orders, and a data export is made to each platform to update any change, so you must tick the corresponding aggregator on the Export to Web screen before running the export. Bear in mind that the aggregators' interfaces impose a number of

restrictions on the export, which are detailed on the manual page for Export to Web

- On the Orders and Delivery Orders screens, orders are shown with the **red chef's hat icon** when customers place an order for a specific time and it is **not for as soon as possible**.
- You can now take a **direct payment with a card terminal (integrated PC POS terminal of webservice type)**; to do so, create a new specific payment method and choose **TPV-PC** as the payment gateway on the Add/Modify Order Payment Methods screen
- The following functions are added to the Add/Modify Branches screen:
- **New Sources tab**, from which you can manage the sources of each Sales Item by Family Groups
- **New Brands tab**, from which you can manage the brands of each Sales Item by Family Groups. In addition, for each brand you can configure an** email for notifications** and a **custom schedule for each brand** for Pick-up and Delivery online orders.
- **New Customers and Vendors tab**, from which you can **configure the orders to each vendor**, in addition to the customer loyalty options that could already be activated before.

Change date 19-08-2020

- A drop-down list is added in which you must **specify the duration of the change** on the Delivery Minutes screen

- A field is added showing the **employee who charged the order** on the Check Order screen when it is a **dine-in order**.
- On the Add/Modify Vehicles screen you can **untick the Vehicle available option** so that the vehicle does not appear in Vehicles assignment
- Option to **untick the G.D.P.R. option** on the Station Settings screen so that the legal text of the General Data Protection Regulation is not printed on the customer ticket.
- The option **Copy the type of the inventory items grouping** is added to the Recipe Wizard screen
- Option to **filter the reports by Sources** in the Report of Sales window
- When the customer places a Delivery or Pick-up order from the web or by phone, they have the **option to pay online from the tracking**, if they have not done so before, when a website is available. Once the online payment has been made, the payment method is updated on the Check Order screen and a new ticket is printed for the customer showing the new payment method.
- When the customer places an order from the web or in PizzaGest and the **default time is selected** without changing it, **“as soon as possible”** appears on the ticket.
- The **Payment method** and **Source** columns are added to the **All, All (order), VAT Register, Delayed and Delivery (all) reports** on the Daily Reports screen
- The option to **change the order of the system Family Group** is enabled on the Add/Modify Family Groups screen

- The Preparation Comments appear **first on the kitchen ticket**.
- You can now **operate the PizzaGest menu with the keyboard**.
- When a **Delivery order** is placed and the screen for entering the customer's phone number appears, you have the **option to enter a code, if it is an order from an aggregator (Just Eat, Glovo, Deliveroo, Uber)**. Bear in mind that **when a code is entered, the customer's data is not saved**.
- When a customer calls to place a Delivery or Pick-up order and the **window showing the customer's phone number and the order history appears**, if the customer calling has an **open order that has not been charged yet**, this open order is marked with a **striped background**.
- The following functions are added to the Delivery Orders screen:
- If you click with the **right mouse button on the Pending button**, you can configure the screen showing the drivers' route to open in an **external browser**.
- If you select **several orders pending service** and click the **Pending button**, the **shortest route** the driver must follow to **deliver all the selected orders** appears.
- The following functions are added to the Printer Settings screen in the PizzaGest Printing Service:
- The **Both** option is added so that you can choose to print the **delivery time** and the **preparation time** on the kitchen ticket.
- Option to enter the **minimum number of blank lines before and after the cut** on the kitchen ticket.

- The following functions are added to the Add/Modify Branches screen:
- Option to enter an **Additional text in the online order receipt Email (HTML code allowed)** that is sent to customers, on the **Settings** tab.
- The **buttons Copy Pick-up->Delivery** and **Copy Delivery->Pick-up** are added to copy the online order schedules from Delivery to Pick-up or vice versa, on the **Settings** tab.
- A **new service type “Car Pick-up (Click and car)”** is added if a website is available, on the **Service** tab. Bear in mind that for PizzaGest to **alert you by voice and with a message on the screen** that the customer has arrived at the branch to pick up the order, the Notifications **screen must be open**

Change date 09-04-2020

- A drop-down list is added at the top of the Sales Items screen to filter the products by Family Groups
- The Report of Deliveries by Employee and Zone now includes the deliveries each driver has made in a **Non-existent Street**, which appear in the **Non-existent Zone**, and also the orders delivered in **Zones that belong to another branch**.
- A field is added to state the **reason** when a Change of Clock In/Out is made
- A **sound** is added when a **new order** comes in on the Kitchen Screen

- On the Kitchen Screen, orders scheduled for the **future** appear in **blue** before the production start time of the order, and orders that have **exceeded the production time** appear in **red**.
- The following functions are added to the Access Level Definition screen, so that access to them can be configured:
- Stop receiving web orders. - Modify the clock-in and clock-out time of an employee who has clocked in with a fingerprint. - Cancel tickets of the current shift day from the Call Center. - Cancel tickets of a past shift day from the Call Center. - Modify the payment method of tickets once charged from the Call Center. - Modify the mileage of an order. - Modify the mileage of an order from the Call Center. - Apply penalties/discounts to tickets from the Call Center. - Apply penalties/discounts to tickets of a past shift day. - Apply penalties/discounts to tickets of a past shift day from the Call Center. - Modify the payment method of tickets charged through a gateway. - Modify the payment method of tickets charged through a gateway from the Call Center. - Modify the payment method of tickets of a previous shift day. - Modify the payment method of tickets of a previous shift day from the Call Center. - Print the theoretical cash closing. - Modify the cash collection.
- The following functions are added to the Add/Modify Branches screen:
- Option to choose the **Time zone** on the **Information** tab.
- Option to **Print report on leaving** Clock In/Out on the **Settings** tab.
- Option to **Force the ** Cash Collection **before ending the shift day** on the **Settings** tab.

- Option to **Allow** Expenses **of zero** on the **Settings** tab, to obtain proof of payment.
- **Prayer break** option on the **Settings** tab, so that PizzaGest does not allow orders to be taken during the 5 times a day when work must stop for prayer in the Muslim community.
- Option to choose the **Currency type** on the **Settings** tab.
- Option to enter the **Random ticket number range** on the **Settings** tab, to set the **maximum difference** there can be **between the ticket numbers of each day**.
- You can configure the **Maximum production time** for Delivery and Pick-up orders on the **Service** tab.
- Option to set that **Points can only be given once a day** on the **Loyalty** tab.
- Option to configure a **Fixed number of points** for each order that exceeds a set amount on the **Loyalty** tab.
- You can configure **which types of orders count towards earning points, by Order type and Source**, on the **Loyalty** tab.
- **A branch can now belong to more than one** Branch Grouping, on the **Franchises** tab.
- The **website schedule** settings are **split** into **Pick-up Schedule** and **Delivery Schedule** on the **Online** tab.

Change date 28-02-2020

- New shortcut button to the Kitchen Screen on the main icon bar of the Menu.
- Option to **see the delivery time that applied when the order was placed**, by hovering the mouse over the Order entry or Theoretical entry field on the Check Order screen
- The **Non-existent Zone** is added to the Report of Deliveries by Employee and Zone to see the orders each driver has delivered in Non-existent Streets.
- Optimised maps on the Delivery Orders screen to **obtain better routes** for the drivers.
- New option **“Do not filter by production start”** in the settings of the Kitchen Screen so that orders scheduled for the future appear before the production start time of the order.
- You can now set the Access Level Definition for the settings of the Kitchen Screen and the settings of the Customer Screen
- The **order Source icon** is added to the Place an Order, Customer Screen, Kitchen Screen and Production Screen screens
- When the payment method of a delivery order that has not been checked out is modified, it only becomes checked out if the total amount of the order is entered.
- If an **order has already been checked out**, this action can be **undone** by changing the payment method of the order and deleting the amount entered.
- Option to **note the floor number** where the order is to be served from the Place an Order screen. This information also appears on the Customer

Screen and on the kitchen ticket.

Change date 23-12-2019

- The precision of decimals in quantities goes from 3 to 6 on the Add/Modify Inventory Items in a Recipe and Add/Modify Inventory Items in a Family Group screens
- Mandatory ingredients can be marked as double from the Choose Ingredients screen
- When the payment method of a delivery order that has not been checked out is modified, the order becomes checked out automatically.

Change date 15-11-2019

- New option to **sort the products by course type (Starters, First courses,…)** on the Full Order ticket if you tick the **“Sort by course type”** option on the Station Settings screen. In addition, on the kitchen ticket and on the Kitchen Screen they already appear sorted by course type by default.
- **Promotions no longer appear on the Full Order ticket**, and the products are grouped by course type if you have activated the corresponding option on the Station Settings screen; if this option is not

activated, they are sorted by Major Groups.

- On the Split order screen the **products are sorted by course type** if you have activated the corresponding option on the Station Settings screen; if this option is not activated, they are sorted by Major Groups.
- Once the customer ticket has been printed, the Sales Promotions applied are saved. If you want to Split order once the customer ticket has been printed, click the **Modify** button to be able to split the order before applying the Sales Promotions.

Change date 06-11-2019

- Separation by major groups on the full order ticket.
- The driver's phone number is included on the Check Order screen
- Option to hide the customer's name and phone number from the Customer Screen
- Option to filter by dine-in or delivery orders on the Kitchen Screen

Main new features compared with the previous version of

PizzaGest

- You can create Inventory Items Groupings to organise the ingredients more clearly from the Choose Ingredients screen.
- Allergens can be configured in the Inventory Items or the Sales Items so that this information is available on the Place an Order and Choose Ingredients screens.
- New configuration options in the Sales Promotions.
- New Promotion types, Direct discount or % Discount, which can be chosen from the Add/Modify Promotions screen - Exceptions for items and/or ingredients, which can be configured from the Item Selection Wizard screen - Option to configure promotions so that they do not apply on Eves and Public Holidays and to set a minimum order for the promotion to apply from the Add/Modify Promotions screen
- Extended to 8 Kitchen zones in the PizzaGest Printing Service
- Aggregators (Just Eat, Glovo, Uber Eats, Deliveroo) have been added to the Source in the Sales Items, Sales Promotions and Payment Methods
- Recipes can be configured in Inventory Items from the Add/Modify Inventory Items screen
- You can assign an unlimited number of vendors to each Inventory Item and unlimited order units for each vendor, from the Add/Modify Inventory Items screen
- Option to configure the Yield of each ingredient that is part of the recipe of a sales item from the Add/Modify Inventory Items in a Recipe screen
- All the employees of several branches are centralised on the Employee's Master screen

- Option to copy sales items with their recipes to other family groups from the Recipe Wizard screen
- For each vendor you can configure whether prices can be modified in the Vendor Invoices from the Add/Modify Vendors screen
- New option to charge a supplement for a sales item that can be made with one half using some ingredients and the other half using other ingredients, from the Add/Modify Family Groups screen
- You can choose whether all the ingredients of the recipe or only the variations appear on the__ customer ticket__ and on the Place an Order screen, from the General Options screen
- You can choose whether all the ingredients of the recipe or only the variations appear on the__ kitchen ticket__ from the Printer Settings screen
- The payment method can be changed when a delivery order is charged in the branch from the Charge Order screen
- Option to calculate the calories of each sales item if it is configured correctly from the Add/Modify Inventory Items, Add/Modify Inventory Items in a Family Group and Add/Modify Sales Items screens
- If the option to take some type of order is disabled on a computer from the Station Settings screen, the disabled order types do not appear on the Orders screen of that computer either.
- New section for Vendors and Creditors Payment Method, separate from the Order Payment Methods
- The printout of the __full order __ ticket includes the order time, the current printing time and the production time, and a summary of the quantity of sales items in each major group.
- Optimised Kitchen Screen
- Option to filter by Source and Order type from the Customer Screen

- The change handed to the driver can be left out of the checkout from the Checkout Drivers screen
- Option to mark the ingredients of delivery notes as non-conforming from the Add/Modify Vendor Invoices screen
- The purchase taxes of the ingredients can be modified in a single step from the Update Taxes screen
- Option to attach the expense receipt to the repository from the Check Cash Counts screen
- The driver of a delivery order can be changed from the Check Order screen on the Mileage tab, by clicking the Change driver button
- Option to print a summary of the cash closing from the Initial Float and Cash Count screen
- New warning on the Notifications screen when less than 20% of the ingredient's average consumption is left.
- You can choose between printing the delivery time or the preparation time on the kitchen ticket from the Printer Settings screen
- Sales items are sorted on the customer ticket and on the Place an Order screen according to how you have sorted the Major Groups to which the sales items belong.
- Option to configure how taxes are shown on the customer ticket from the General Options screen

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