

SignalR Group Message Selector Widget

Widget Use

Defines the text for the button users click when selecting a SignalR client, e.g., a printer enabled to [print orders/invoices in PDF format](#).

Example of Widget Use

Home > Cart >

Confirmation

Step 3 of 3 - Confirmation

Print Invoice

Select Printer

Front Counter

✓ Order Successful!

You will receive an email detailing your order once your payment has been confirmed.

The details of your order are displayed below.

Close Print



ORDER

Shipped From:

Date: 28-Feb-2019
Invoice No.: 88018
Account:
Ref: 88018
Generated By:
Customer Ref:

Invoice To:

Deliver To:

Delivery Instructions:

Phone:
Fax:

Product Code	Product Description	Haz Class	Qty Ordered	Qty Shipped	Unit Price	Amount
LSAW10*	Low Sheen Acrylic White 10lt EXPRESSIONS Low Sheen Acrylic W	0	1	1	95.55	105.11
Paintcare Levy	Paintcare Levy					1.65
*Included in total waste levy (excl. GST) of 1.50 calculated at 15 cents/L (excl. GST).						
					Amount	\$97.05
					GST	\$9.71
					Total	\$106.76

Name Sign

GENERAL TRADING TERMS AND CONDITIONS OF SALE

This means that goods must be paid for in full, by the end of the month following the month of purchase.
Failure to pay the account by the due date may result in credit sales being suspended until the total amount owing is paid.

Trading Terms: STRICTLY 30 DAYS NETT
Charged to Account

CONDITIONS OF SALE

1. Title to the goods delivered shall not pass to the buyer until payment is received in full.
2. In the event of non-payment of a specified amount, the goods described in that account remain liable to repossession by the Vendor, and by acceptance of these conditions, allow the Vendor, or their agents, the right to enter the premises and remove the said goods.
3. All queries regarding goods supplied, invoicing and shortages must be advised within 7 days after receipt of same.
4. Payment terms are NET 30 days following the month of delivery, unless an alternative agreement has been mutually determined.
5. DELIVERY CHARGES - All orders with a total order value of less than \$300.00 excl GST will incur a \$30.00 delivery charge unless otherwise stated.
6. GOODS RETURNED - Goods cannot be supplied on a sale - or return basis. Goods returned for credit must be within 7 days accompanied by the original invoice.
7. ORDER ACCEPTANCE - All orders are accepted on the basis of being invoiced at the prices in effect on the date of dispatch from the factory.
8. Alteration to price - Haymes Paint reserves the right to alter prices at any time without prior notification.

Print Invoice



Select Printer

Front Counter

Prerequisites



This widget works with the [SignalR Print Order Button](#) and [Messages](#) widgets.

You must [contact Commerce Vision](#) to enable your system to use the SignalR functionality.

Where can the Widget be placed?

The widget can be used in the following templates:

- All

Recommended:

- Theme Layout Template
- Print Order Page Template

Implementation Guides

- [Print Invoice/Order to PDF](#)
- [Albert Terminal Payment Integration](#)

Widget Options

Option	Use	Comments	Available from Version
Description	A short description of the widget's use.	We recommend this field be updated so the widget's purpose is clear at a glance from the template page.	All
Layer	The layer the widget is valid for.	The layering technology allows for the content to be shown to specific audiences. This is handy if the content is only valid for a certain type of user or if the same widget is required for more than one audience but different configurations are needed. The widget can be added to the zone more than once and the layer feature can determine which audience can see each widget.	All
Client Group Select Prompt	A prompt for the user to indicate what function the button provides	Default: Print Invoice As "client" is a SignalR term, we recommend changing this message to something more meaningful; in this example, <i>Select Printer</i>	4.13.00
Client Group Select Icon	The icon displayed next to the text prompt.	Default: cv-ico-general-flow-cascade	4.13.00
Hide Default Icon	Hides the Client Group Select Icon.	Default: OFF	4.13.00
Show Only Icon on Mobile?	Only display the icon (not the Client Group Select Prompt text) if you are on a mobile device.	Default: ON	4.13.00
Notifications			
Client Group Cannot Be Communicated With Message	The system displays this message when the SignalR client is offline or unavailable.	Default: The selected Client Group is not available. Please select another if possible.	4.13.00
No Clients Online Message	The system displays this message if it cannot find any SignalR clients configured or running.	Default: Comes up if no "printer": There are no Clients currently online.	4.13.00
No Client Group Selected Message	The system displays this message if the user did not select a SignalR client.	Default: Please select a Client Group.	4.13.00

Related help

- [Albert Terminal Payment Integration](#)
- [SignalR Print Order Button Widget](#)