

**Oracle® Retail MICROS Stores2**

Functional Document

Fidelity - Point Redemption with Heading Discount

Release 1.33

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## **TECHNICAL DOCUMENTATION**

*Stores2 - 1.33.0 - Fidelity - Point redemption with heading discount*

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**Note:** The rebranding for the latest version of this documentation set is in development as part of post MICROS acquisition activities. References to former MICROS product names may exist throughout this existing documentation set.

## 1 Introduction

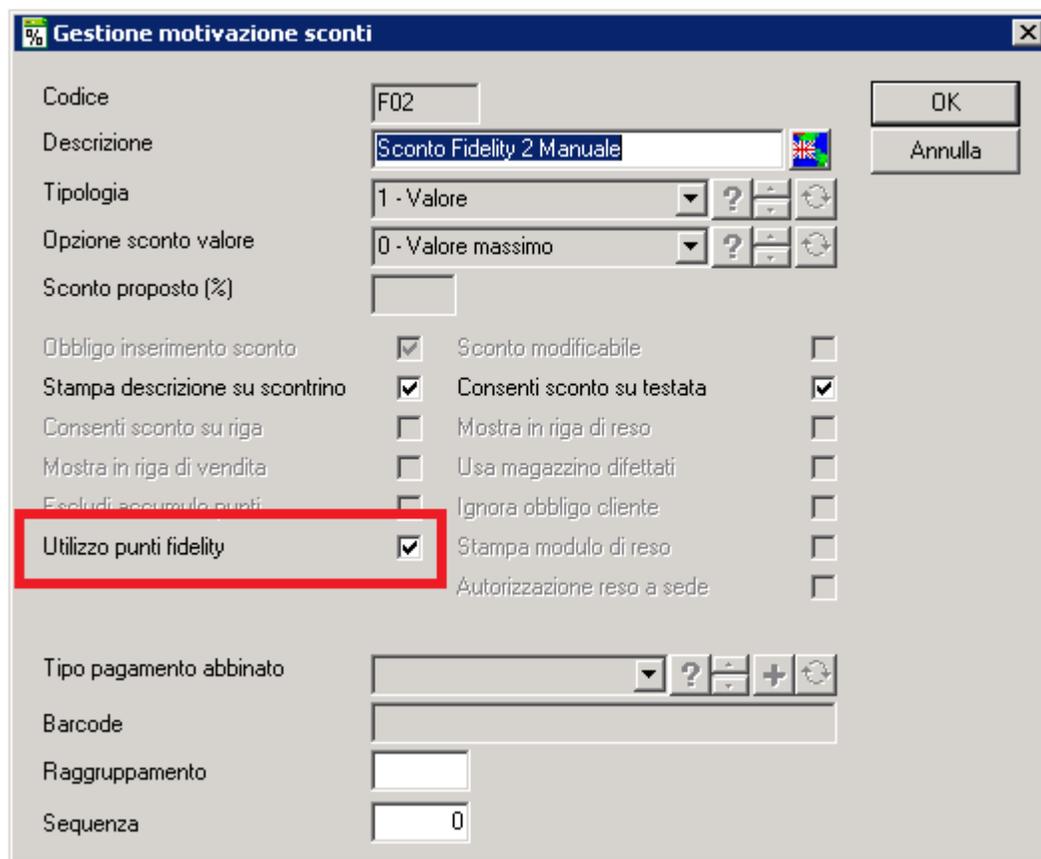
This change lets customers use points as a heading discount. From a taxation level the receipt value will be net of any discounts resulting from use of the points.

## 2 Point redemption with heading discount

This new procedure can be configured as a replacement for the one based on the association of points to payments. The new management will use the discount reasons due to the fact that the value of the acquired points must be considered as a heading discount.

### 2.1 Configuration

For this purpose we will add a new flag "UtilizzoPuntiFidelity" to the "ScontiMotivazioni" table. The flag will only be enabled for those reasons which allow a heading discount. When the new flag is selected the program automatically disables the flag which makes it possible to edit discounts and will select "1 - Value" as the type of discount to use.



The screenshot shows a software dialog box titled "Gestione motivazione sconti". It contains several input fields and checkboxes. The "Utilizzo punti fidelity" checkbox is checked and highlighted with a red rectangular box. Other visible fields include "Codice" (F02), "Descrizione" (Sconto Fidelity 2 Manuale), "Tipologia" (1 - Valore), "Opzione sconto valore" (0 - Valore massimo), and various other checkboxes for discount management options like "Sconto modificabile", "Consenti sconto su testata", etc. Buttons for "OK" and "Annulla" are also present.

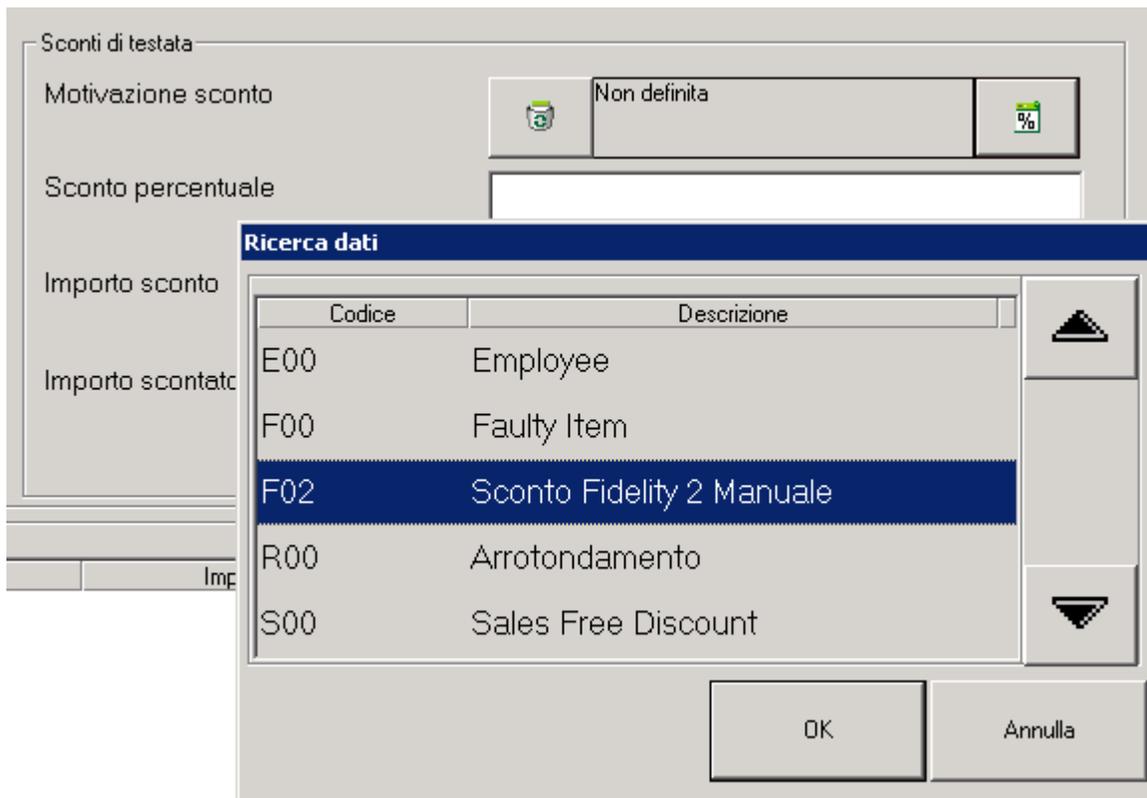
We will add a new field for selecting the type of procedure you want to use, but the store will only be enabled for one of the two procedures based on the data configuration. If the store manages payments which involve the use of points, then the procedure will be the current one; if the store will not be enabled for payments of this type, but will manage discount reasons, the new procedure described in this document will be used.

## 2.2 Operation

The accumulation phase will not undergo any changes. Instead, for the use of points, if the fidelity customer associated to the sale has accumulated enough points to benefit from a discount, when passing from receipt management to the payment window, Stores2 will display a message to notify the customer of the number of accumulated points and his/her right to a discount.



When confirmed, the program will open the payment window and position on the section selected by the operator (payment selection rather than closing with discounts). To highlight this condition, we will add a specific label in the heading discount section. With the new management, if the customer decides to use the fidelity discount, the operator must indicate the heading discount and will do so by calling the list of discount reasons and selecting the preset one.



Stores2 at this point will display the standard window where the operator can select the discount chosen by the customer.

Ricerca dati	
Codice	Descrizione
100	Punti: 100 - Valore (RON): 100,00

OK      Annulla

When confirmed the texts related to the selected reason and associated discounts will be entered. It will not be possible to edit the discounts but only delete the reason and thus decide not to use it.

Sconti di testata	
Motivazione sconto	 F02 Sconto Fidelity 2 Manuale 
Sconto percentuale	76,92
Importo sconto	100,00
Importo scontato	30,00

In this case the points will not be subtracted. The discount will always be calculated on the net total of goods net of the single line discounts. Any previous heading discounts will be overwritten. Then the operator will continue with the sale selecting the payment and closing the receipt. We will change the part related to saving of the record corresponding to subtraction of the points, while no changes are planned regarding the online procedure or receipt printing.

The heading discount calculated with fidelity management cannot be used with other heading discounts, either manual or automatic. The discount will then be broken down on the lines with the normal logic. As mentioned above this type of discount is a real heading discount and will be treated as such both in the receipt closing phase and the sales movement registration.