

Oracle® Retail MICROS Stores2

Functional Document

Expenses

Release 1.34

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TECHNICAL DOCUMENTATION

Stores2 - 1.34.0 - Expenses - Mandatory fiscal code in expense management

Report developed by:

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Version 1.00 of 21/10/2013

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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.

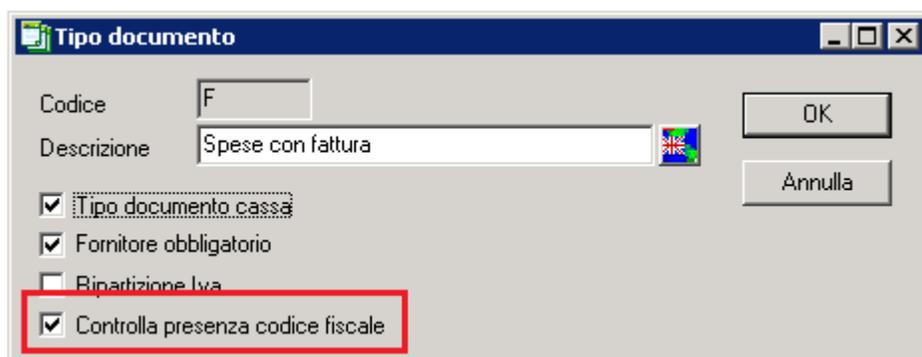
1 Introduction

This change is used to make the supplier's fiscal code mandatory in the expense.

2 Mandatory fiscal code in expense management

2.1 Configuration

For document types with a mandatory supplier, it will be possible to select the "Check if fiscal code present" flag in the document type master data.



The screenshot shows a dialog box titled "Tipo documento". It has a "Codice" field containing "F" and a "Descrizione" field containing "Spese con fattura". Below these fields are four checkboxes: "Tipo documento cassa" (checked), "Fornitore obbligatorio" (checked), "Bipartizione Iva" (unchecked), and "Controlla presenza codice fiscale" (checked). The "Controlla presenza codice fiscale" checkbox is highlighted with a red rectangle. There are "OK" and "Annulla" buttons on the right side of the dialog.

2.2 Operation

During the expense creation phase, if a document type is selected with the new flag enabled, it will be mandatory to indicate the fiscal code.