

Oracle® Retail MICROS Stores2

Functional Document

Sales - Reasons

Release 1.34

September 2015

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TECHNICAL DOCUMENTATION

*Stores2 - 1.34.0 - Sales - Introduction of purchase reason on the line
and changes to return reason*

Report developed by:

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Alessio Ossola

Version 1.00 of 17/10/2013

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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.

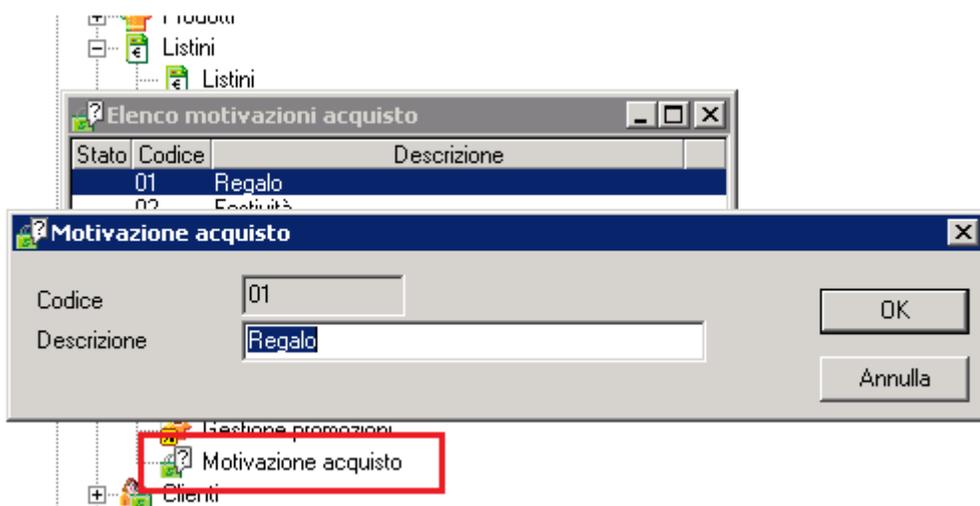
1 Introduction

This document contains the changes made to discount, return and purchase reason management on the sales line.

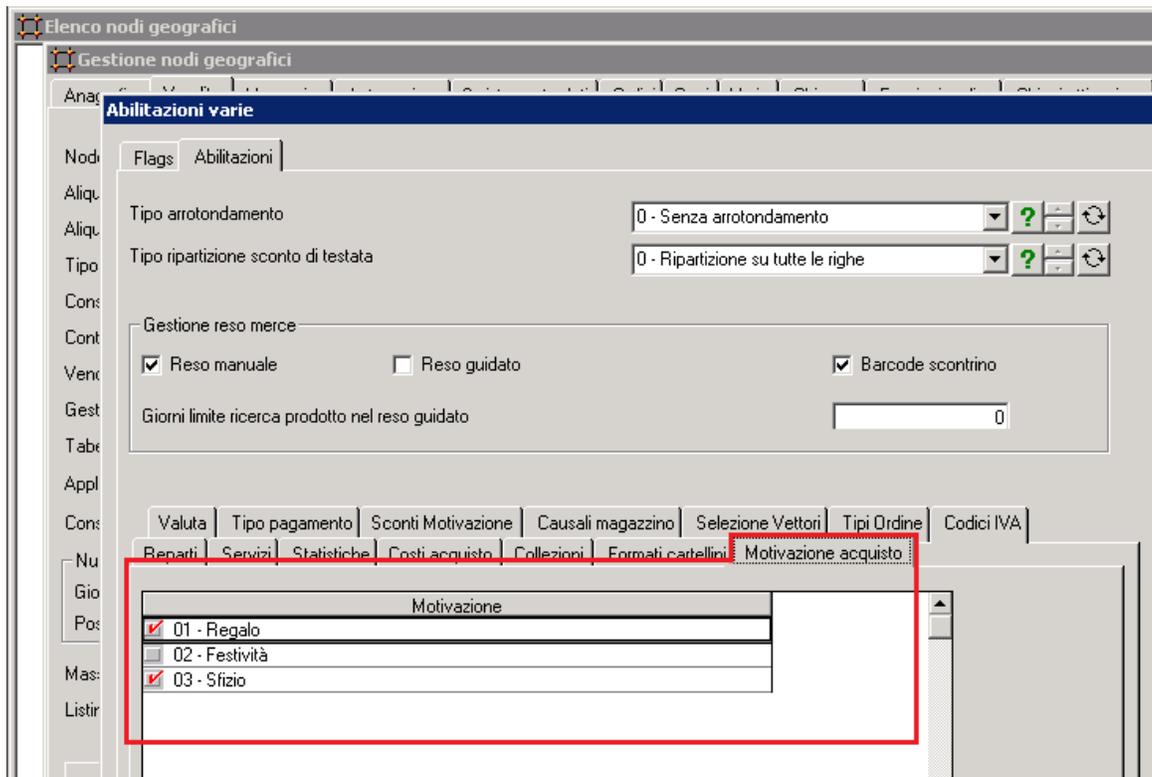
2 Introduction of purchase reason on the sales line

2.1 Configuration

In the Price List section, it will be possible to enable the new purchase reason master data for the desired operator class.



In the geographic node Sales section, in various authorizations, it is possible to set which purchase reasons to display to the node.



Again in various authorizations, it will be possible to enable the "Purchase reason mandatory" function from the flags, which will force the user to enter a purchase reason for each line.

2.2 Operation

During the product entry phase, it will be possible to enter the purchase reason for the sales lines on the detail of the line.

Prodotto: 000000000021004790 Variante: Taglia:

Reso o vendita Vendita

Qta

Prezzo

Motivazione sconto

Motivazioni acquisto

Codice	Descrizione
01	Regalo
03	Sfizio

Compresso

Motivazione acquisto

Note

3 Separation of return reason from discount reason

3.1 Configuration

No additional configuration is necessary. The program will automatically display both fields, it is the user who will have to be careful when filling them in.

3.2 Operation

During the product entry phase, on the line detail it will be possible to enter the discount reason for the sales lines and the return reason for the return lines, keeping the discount reason as well.

Prodotto: 0032 Variante: Taglia:

Reso o vendita

Reso

Qta: 1

Prezzo: [] €

Motivazione sconto: [] %

Motivazione reso: [] %

Sconto %: []

Motivazioni reso

Codice	Descrizione
RV1	Reso 10%

OK Annulla

Compresso: 001 Generico

Motivazione acquisto: [] %

OK Annulla

4 Data extraction to Host

During each sales phase the return reason and discount reason were both saved in the same field ("ScontoMotivazione"). This meant that the discount reason was lost for the return lines. As of version 1.34.0 this information has been separated, so both types can be exported.

Three new fields will be added: "MotivazioneReso", "DataScontrinoRiferimento" and "MotivazioneAcquisto" with values assigned with the return reason, date of the original receipt obtained from reading the receipt barcode and the purchase reason, respectively.

To maintain compatibility with the previous program operation, by default for the return lines the host file MotivazioneSconto field will always have the value assigned with the return reason.

By enabling the "Manage reason separation to host" flag in the data transmission to host options in general parameters, the program will always save the discount reason indicated on the line also for the return lines in the MotivazioneSconto field.

