

Oracle® Retail MICROS Stores2

Functional Document
Sales - Receipt Properties
Release 1.36

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TECHNICAL DOCUMENTATION

Stores2 - 1.36.0 - Sales - Clerk presence control in receipt properties

Report developed by:

MICROS-Retail srl with sole shareholder

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Version 1.00 of 06/06/2014

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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

In Stores2 it is possible to associate cashiers and clerks to a node employee. This association is useful when you want to have the possibility of indicating only the cashiers and clerks actually present in the store on a receipt, by registering the time stamps.

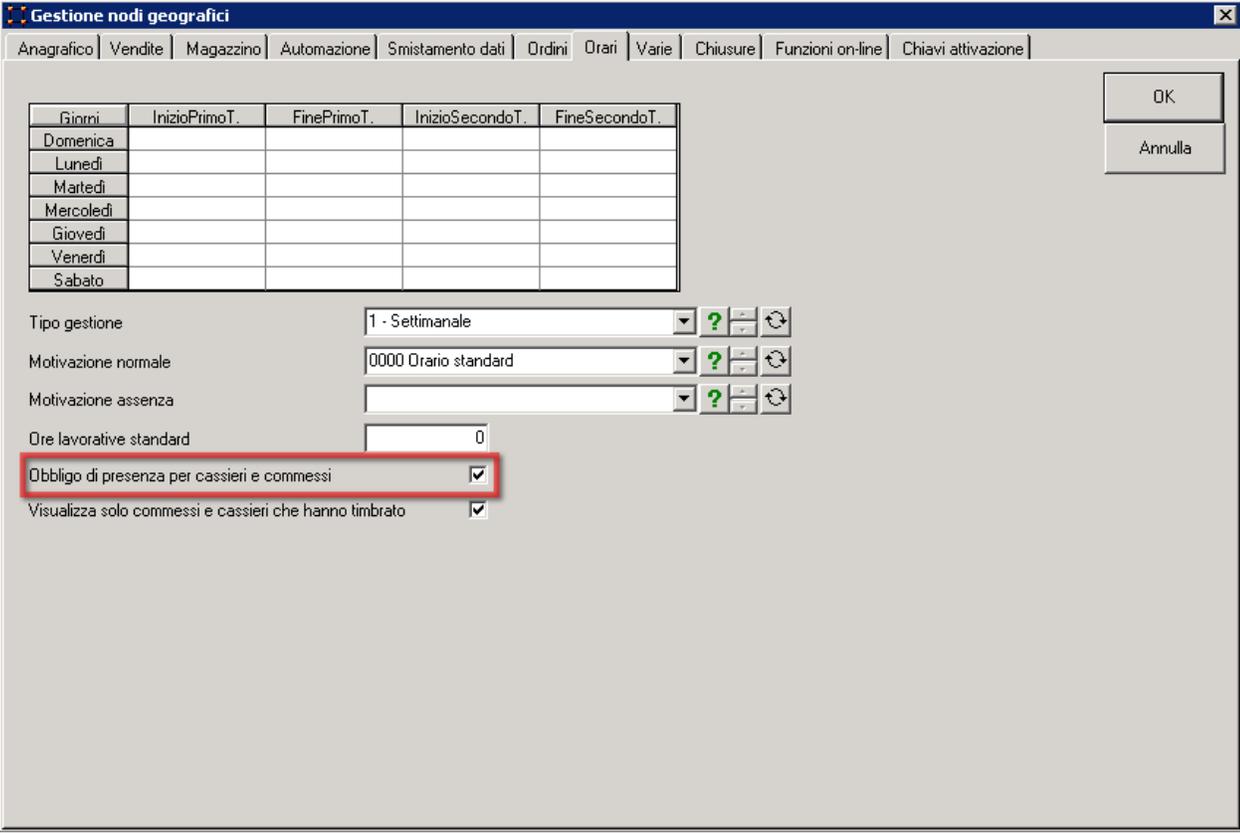
To date the control on the employee's presence was only enabled during the receipt registration phase. Not in the review phase.

This function will make it possible to overcome this limit and adapt the "Properties" function to the control on presences.

2 Clerk presence control in receipt properties

2.1 Configuration

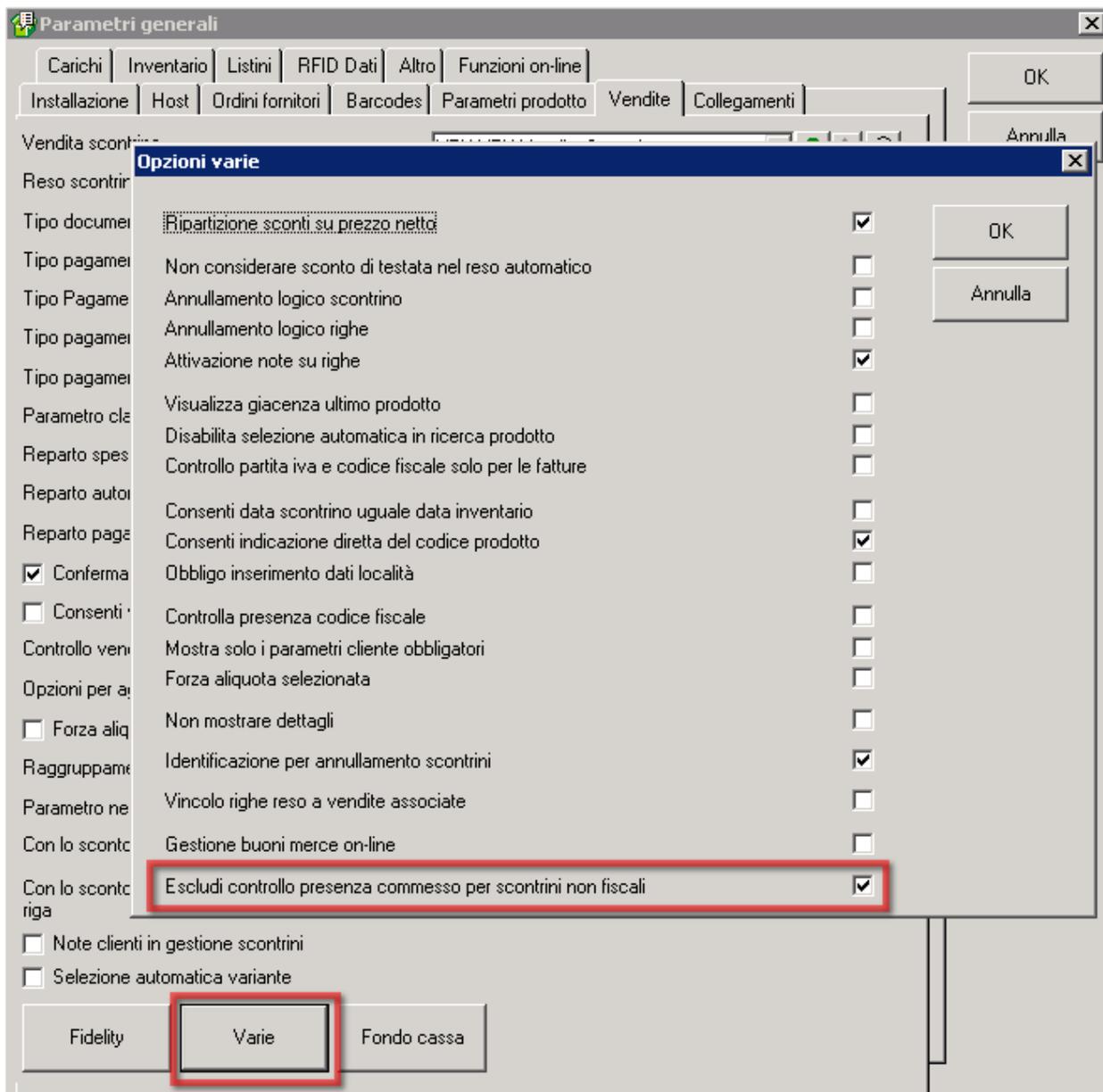
The change will be automatically activated if the "Mandatory cashier and clerk presence" flag is enabled in the "hours" section of Geographic nodes.



The screenshot shows the 'Gestione nodi geografici' window with a menu bar (Anagrafico, Vendite, Magazzino, Automazione, Smistamento dati, Ordini, Orari, Varie, Chiusure, Funzioni on-line, Chiavi attivazione) and a table for defining working hours. The table has columns for 'Giorni', 'InizioPrimoT.', 'FinePrimoT.', 'InizioSecondoT.', and 'FineSecondoT.', with rows for 'Domenica' through 'Sabato'. Below the table are several configuration fields: 'Tipo gestione' (1 - Settimanale), 'Motivazione normale' (0000 Orario standard), 'Motivazione assenza', 'Ore lavorative standard' (0), 'Obbligo di presenza per cassieri e commessi' (checked), and 'Visualizza solo commessi e cassieri che hanno timbrato' (checked). The 'Obbligo di presenza per cassieri e commessi' checkbox is highlighted with a red box. 'OK' and 'Annulla' buttons are visible in the top right corner.

Giorni	InizioPrimoT.	FinePrimoT.	InizioSecondoT.	FineSecondoT.
Domenica				
Lunedì				
Martedì				
Mercoledì				
Giovedì				
Venerdì				
Sabato				

Management of non-fiscal receipts (which thus can be retrodated or done at a different time from the physical sale) will be controlled by the "Exclude clerk presence control for non-fiscal receipts" parameter in "Various options" of the "Sales" section on General parameters.



2.2 Operation

The presence will be identified based on the receipt registration time and date, in particular based on the value of the "DataScontrino" and "OraScontrino" fields.

If a receipt was registered on 1/3/2014 at 12:00, the control will make it possible to select all the clerks associated to an employee present in the store on the same day who stamped in $\leq 12:00$ and stamped out $\geq 12:00$, or one who did not register an exit.

For non-fiscal receipts the program will operate separately based on the general parameters authorization.

Without the flag, you need to see/use the clerks present in the "DataScontrino" date and "OraScontrino" time combination plus the clerk who performed the sale;

With the flag you need to use all of the clerks who were present on the day of "DataScontrino" plus the clerk who performed the sale;