

Oracle® Retail MICROS Stores2
Functional Document
Invoices - Email Indication and Preset Notes
Release 1.39

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Technical Documentation:

Stores2 - 1.39.0 - Fatture - Indicazione email e
note preimpostate in fatture

Indice degli argomenti

1	Introduzione	3
2	Indicazione email e note preimpostate in fatture	3
2.1	Configurazione	3
2.1.1	Classe operatore	3
2.1.2	Anagrafica note preimpostate	3
2.2	Funzionamento	4

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 Introduzione

Questa modifica introduce due nuove informazioni non obbligatorie nella gestione delle fatture.

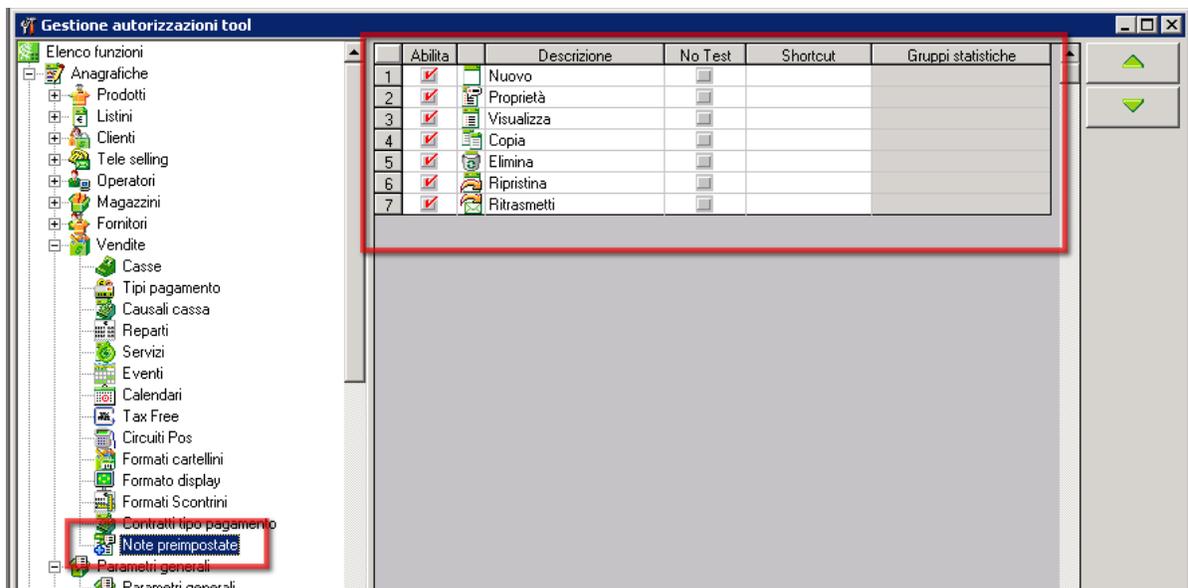
2 Indicazione email e note preimpostate in fatture

2.1 Configurazione

Non sarà necessario fare configurazioni per la visualizzazione dell'indirizzo mail, questo campo sarà visualizzato di default. Le note preimpostate invece verranno visualizzate solo se presenti.

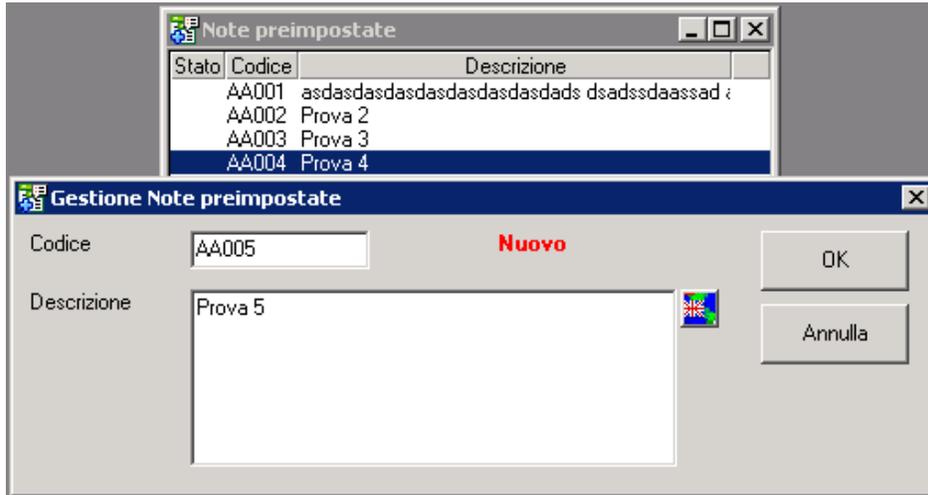
2.1.1 Classe operatore

Nelle autorizzazioni della classe operatore, nella sezione anagrafica delle vendite, è possibile abilitare l'utente all'utilizzo dell'anagrafica delle note preimpostate.



2.1.2 Anagrafica note preimpostate

Dalla nuova anagrafica sarà possibile inserire delle note preimpostate.



2.2 Funzionamento

In fase di emissione fattura, sarà possibile valorizzare i nuovi campi. La combo delle note preimpostate sarà visibile solo se presente almeno una nota preimpostata.

Fattura

Ricerca cliente  F12 - Ricerca cliente

Persona fisica

Cognome

Nome

Indirizzo

Località

Cap Provincia

Nazione  000 Italia 

Codice fiscale

Partita Iva

Nr. Reg.

Attributo fiscale

Banca

E-Mail

Numero 4 Numerazione automatica

Data 10/06/2015 

Note preimpostate   

Note

- AA001 - asdasdasdasdasdasdasdasds dsadssda
- AA002 - Prova 2
- AA003 - Prova 3
- AA004 - Prova 4

OK Annulla

Le nuove informazioni verranno inviate ad host.