

**Oracle® Retail MICROS Stores2**  
Functional Document  
Stores2 for Portugal – General Settings  
Release 1.39.4

March 2018

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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.

## Introduction

### Purpose

This document describes all settings needed on Stores2 from version 1.39.4 to correctly set up the program in order to fulfill all Portuguese requirements for issuing fiscal documents.

### Certification

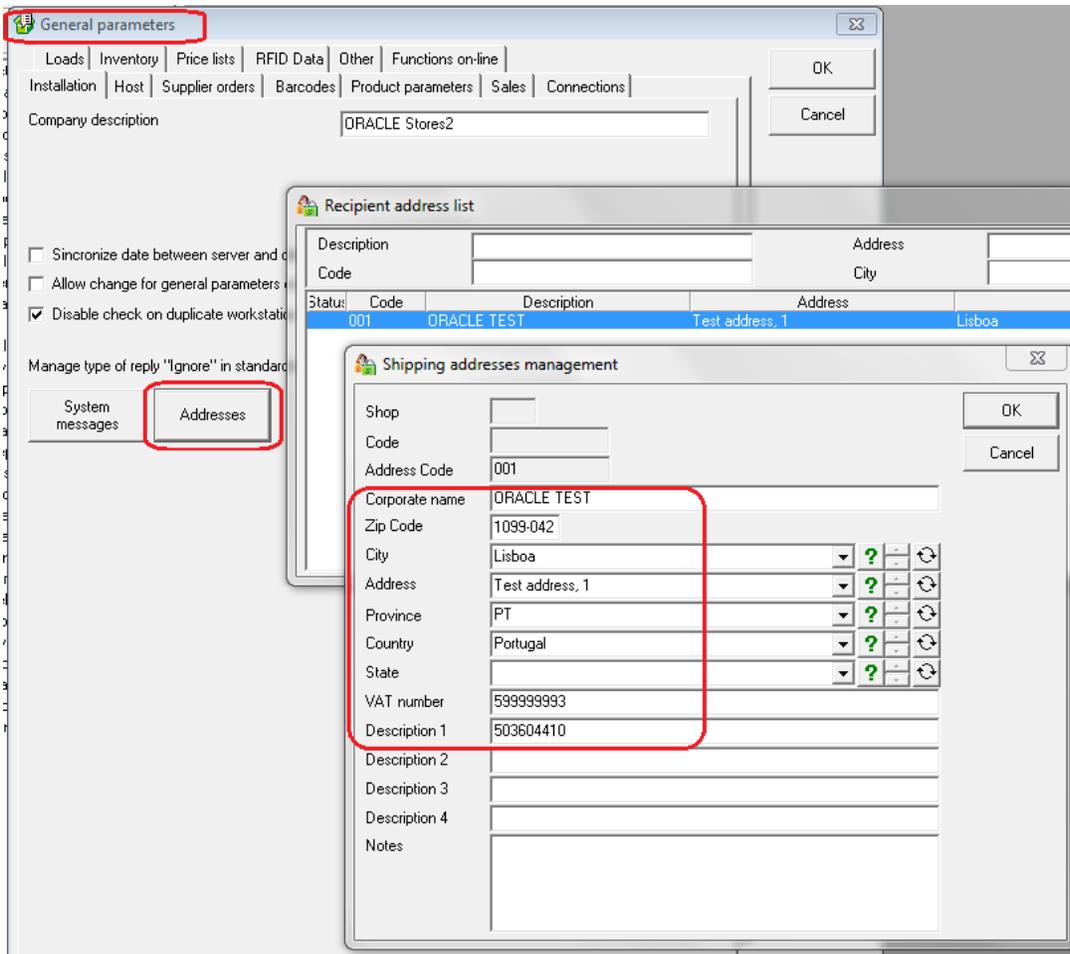
Nome do Programa	Versão	Nome do Produtor	Nº Certificado	Estado	Data Estado
MICROS Stores2	1.39	ORACLE PORTUGAL SISTEMAS DE INFORMACAO LDA	<b>2672</b>	Certificado	03/10/2017

## General settings

### Addresses

In Stores2 general settings, it is required to create a new global address with the following features:

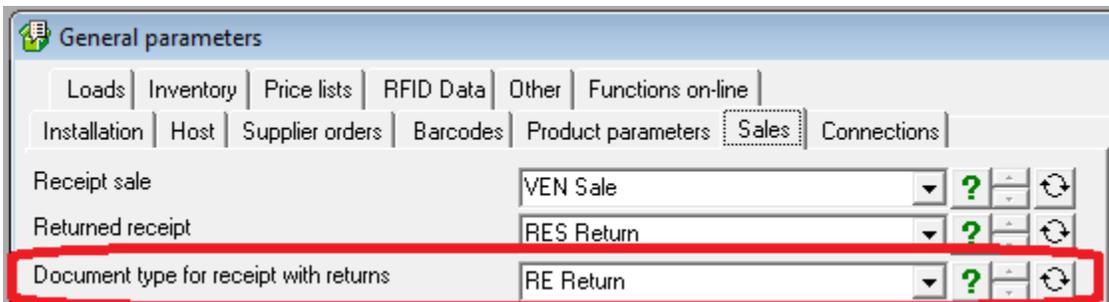
- The field “Description 1” shall be filled with the NIF of the shop that in the second step will be associated with the global address;
- All other fields shall be filled with company information.



The same procedure shall be repeated for all different billing addresses at Portuguese shops.

## Sales

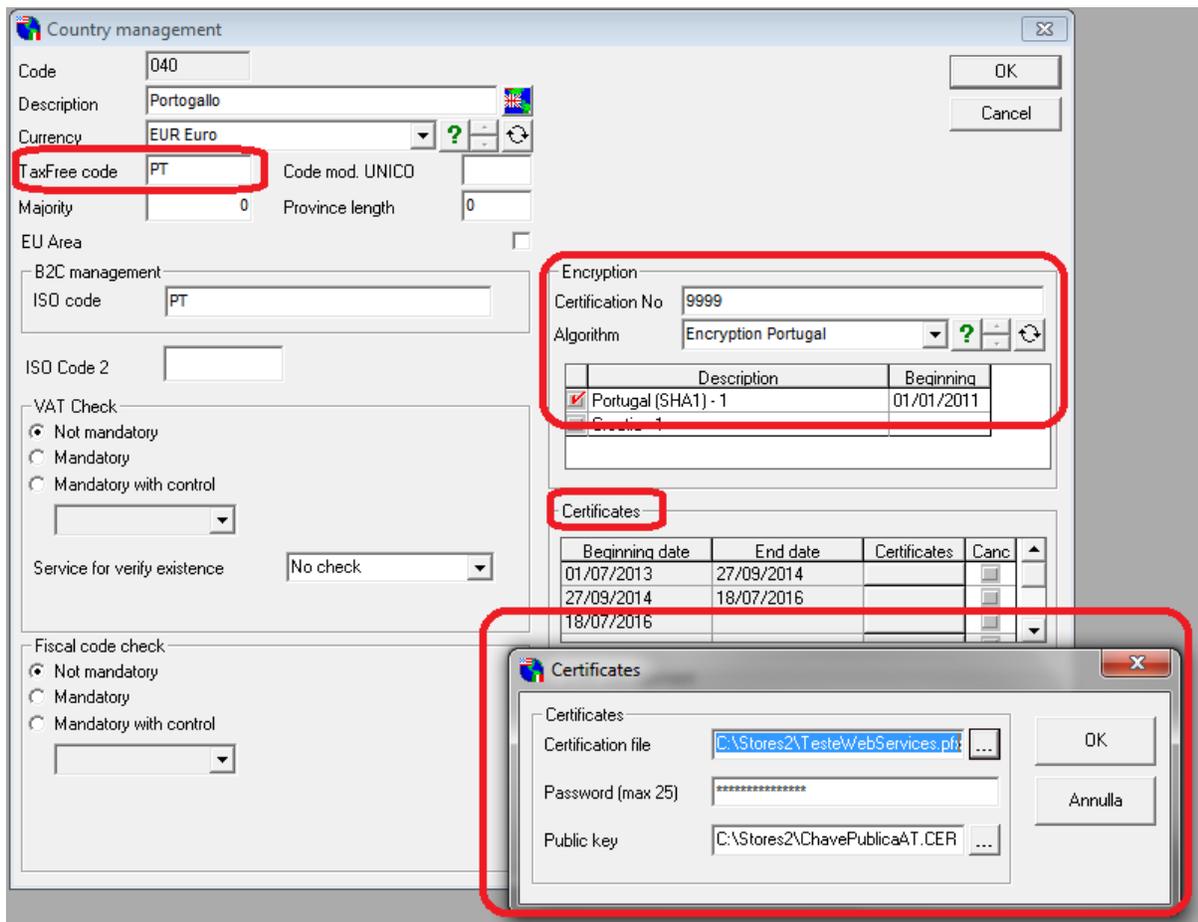
In the "Sales" general settings, it is required to set up the document type that the program will save in case of receipt splitting (in case of sale and return in the same sale, Stores2 will create two different fiscal documents; this field represents the return document type).



## Countries

On the country Portugal in general settings, it is required to set the ISO code of Portugal ("PT") and all other cryptography settings as in the image below.

The certification number shall be filled with the certification code provided from the Portuguese authority (1338 was the certification for "Stores2/MICROS-Retail Italia srl" before Oracle acquired Micros) and is printed on receipts.



In case of a foreigner customer, the ISO code of the customer's country will be printed within the fiscal code.

## Currencies

In settings of the currency "Euro", it is required to set the ISO code "EUR" in the acronym.

Currencies

Code: EUR

Description: Euro

Decimals: 2 Alternative decimal

Symbol: €

Acronym: EUR

Buttons: OK, Cancel, Rounding group

## Tax codes

In tax codes master data, for each tax code enabled for Portugal, it is required to define the VAT type and the code type.

VAT code management

Code: A40

Description: PORTUGAL 23 %

Acronym:

Host code:

Vat type: IVA

Code type: NOR

Tax 1  Tax 2

Dates and rates

Beginning	End date	Rate	Ca
01/01/2011		23,0000	<input type="checkbox"/>
01/01/2012		23,0000	<input type="checkbox"/>
01/01/2013		23,0000	<input type="checkbox"/>
01/01/2014		23,0000	<input type="checkbox"/>
01/01/2015		23,0000	<input type="checkbox"/>
01/01/2016		23,0000	<input type="checkbox"/>
01/01/2017		23,0000	<input type="checkbox"/>

Buttons: OK, Cancel

The "VAT type" shall be filled with "IVA"; other values are not allowed.

The "Code Type" can be filled only with following values:

- RED → Reduced VAT (6%);
- INT → Intermediate VAT (13%);
- NOR → Standard VAT (23%);
- ISE → VAT Exempt (0%).

**Tax codes related to VAT Exempt also need an additional configuration:**

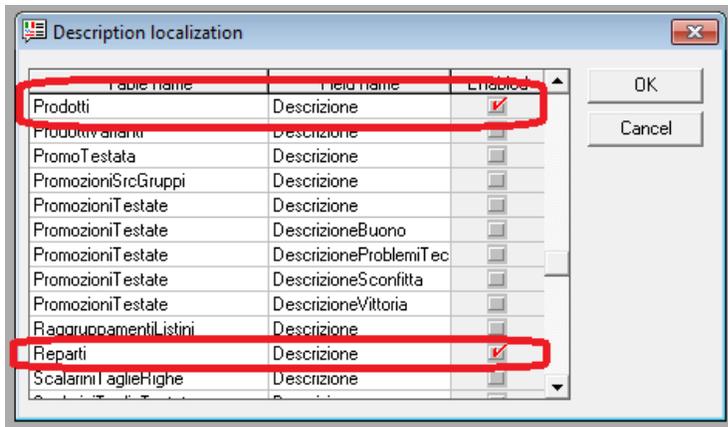
The “Acronym” shall be filled with the tax exemption code and the “Description” shall be filled with the tax exemption reason. The actual table for tax exemption reason codes is attached below.

Motivo de isenção ou não liquidação a indicar no campo “1.7.3.4 – Motivo de Isenção (TaxExemptionReason)”:

Código (1.7.3.4)	Menção a constar na fatura	Norma aplicável
M01	<i>Artigo 16.º n.º 6 do CIVA (ou similar)</i>	Artigo 16.º n.º 6 alíneas a) a d) do CIVA
M02	<i>Artigo 6.º do Decreto-Lei n.º 198/90, de 19 de Junho</i>	Artigo 6.º do Decreto-Lei n.º 198/90, de 19 de junho
M03	<i>Exigibilidade de caixa</i>	Decreto-Lei n.º 204/97, de 9 de agosto
		Decreto-Lei n.º 418/99, de 21 de outubro
		Lei n.º 15/2009, de 1 de abril
M04	<i>Isento Artigo 13.º do CIVA (ou similar)</i>	Artigo 13.º do CIVA
M05	<i>Isento Artigo 14.º do CIVA (ou similar)</i>	Artigo 14.º do CIVA
M06	<i>Isento Artigo 15.º do CIVA (ou similar)</i>	Artigo 15.º do CIVA
M07	<i>Isento Artigo 9.º do CIVA (ou similar)</i>	Artigo 9.º do CIVA
M08	<i>IVA – autoliquidação</i>	Artigo 2.º n.º 1 alínea i), j) ou l) do CIVA
		Artigo 6.º do CIVA
		Decreto-Lei n.º 21/2007, de 29 de janeiro
		Decreto-Lei n.º 362/99, de 16 de setembro
		Artigo 8.º do RITI
M09	<i>IVA - não confere direito a dedução</i>	Artigo 60.º CIVA
		Artigo 72.º n.º 4 do CIVA
M10	<i>IVA – Regime de isenção</i>	Artigo 53.º do CIVA
M11	<i>Regime particular do tabaco</i>	Decreto-Lei n.º 346/85, de 23 de agosto
M12	<i>Regime da margem de lucro – Agências de viagens</i>	Decreto-Lei n.º 221/85, de 3 de julho
M13	<i>Regime da margem de lucro – Bens em segunda mão</i>	Decreto-Lei n.º 199/96, de 18 de outubro
M14	<i>Regime da margem de lucro – Objetos de arte</i>	Decreto-Lei n.º 199/96, de 18 de outubro
M15	<i>Regime da margem de lucro – Objetos de coleção e antiguidades</i>	Decreto-Lei n.º 199/96, de 18 de outubro
M16	<i>Isento Artigo 14.º do RITI (ou similar)</i>	Artigo 14.º do RITI
M20	<i>IVA - Regime forfetário</i>	Artigo 59.º-B do CIVA
M99	<i>Não sujeito; não tributado (ou similar)</i>	Outras situações de não liquidação do imposto (Exemplos: artigo 2.º, n.º 2; artigo 3.º, n.ºs 4, 6 e 7; artigo 4.º, n.º 5, todos do CIVA)

**Translations**

Tables “Nazioni”, “Servizi”, “Reparti”, “Prodotti”, and “ParametriProdottoCodici” shall be managed with translations of descriptions.



## Payments

Payment codes defined from the government are listed below.

- "CC" – Credit card;
- "CD" – Debit card;
- "CH" – Check;
- "CS" – Compensation in current account;
- "LC" – Bill of exchange;
- "MB" – ATM;
- "NU" – Cash;
- "PR" – Financial swap;
- "TB" – Bank transfer;
- "TR" – Ticket meal.

## Shop settings

### Master data

In the main view of shop settings, all highlighted fields are mandatory.

Management of geographic shops

Personal | Sales | Warehouse | Automation | Data distribution | Orders | Times | Various | Closing | Functions on-line

Code	322	ID	3	Acronym		Opening date	
Description	Shop 322 - Senhora da Hora				Closing date		
Corporate name	ORACLE				Surface area		
Depends on	V99 Shop V99 -		?		Employees		
Country	040 Portugal		?		Currency		
Zip Code	4460-841				Of the shop	EUR Euro	
City	Senhora da Hora		?		Automatic value assignment		
Address	Rua Sara Alfonso, 105-117 Loja 1311				Fiscal code	770005586	
Extended address					VAT number	502186771	
Province	PT		?		Telephone		
State			?		Invoice code		
Invoice address	ORACLE TEST Test address, 1				Shipping code		
Language	Portuguese (Portugal)		?		Contact person		
Description language	Portuguese		?		Alias		
Print language	Portuguese (Portugal)		?				
Print descriptions language	Portuguese		?				

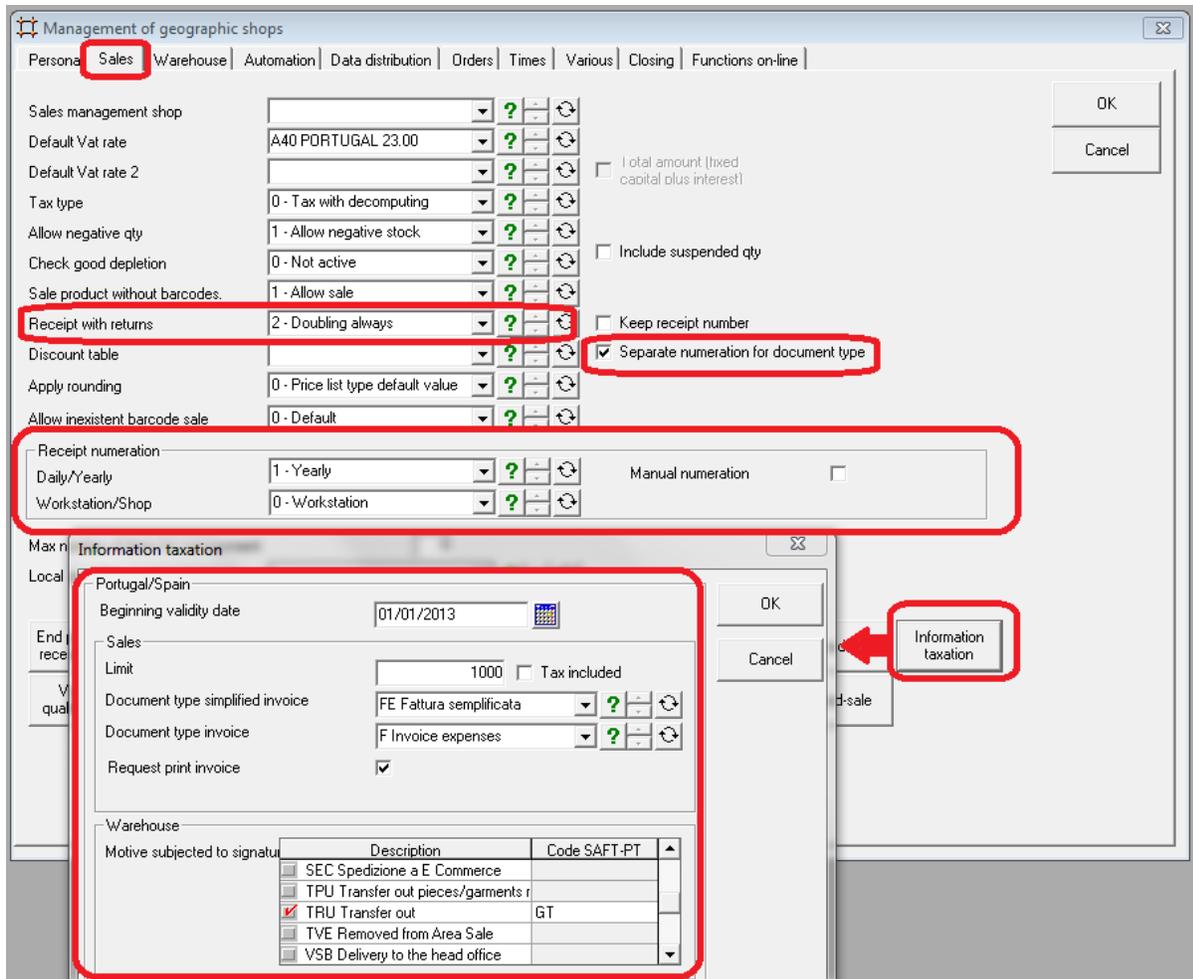
The "Province" field shall be filled only with following codes:

- "PT" for Portugal;
- "PT-AC" for the fiscal area of the Autonomous Region of the Azores;
- "PT-MA" for the fiscal area of the Autonomous Region of Madeira.

The billing address defined in "General settings" shall be associated to the shop and VAT number and fiscal code shall be filled in.

### Sales settings

In the sales settings form, settings shall be as in the image below.



In case of creation of a document with sales and returns, the program shall create two different documents with different numbers: one for the sale and another one for the return. Two different documents will be printed from the printer.

It is required to enable the option "Separate numeration for document type", so the program will use different counters for sales and returns.

Also, the yearly numeration for each workstation is required.

### Additional settings for Portugal

First, it is required to create two different "document type" that will be used to distinguish invoices ("Fatura") and simplified invoices ("Fatura simplificada"). These document types shall be used only for this purpose.

In shop settings, in "Sales" option, there is a button "Tax information".

After the selection of the button, a form with some required settings for Portugal is shown.

- Beginning date: for Portuguese shops, it will be automatically set up as 01/01/2013;
- Sales options, it is required to set up:

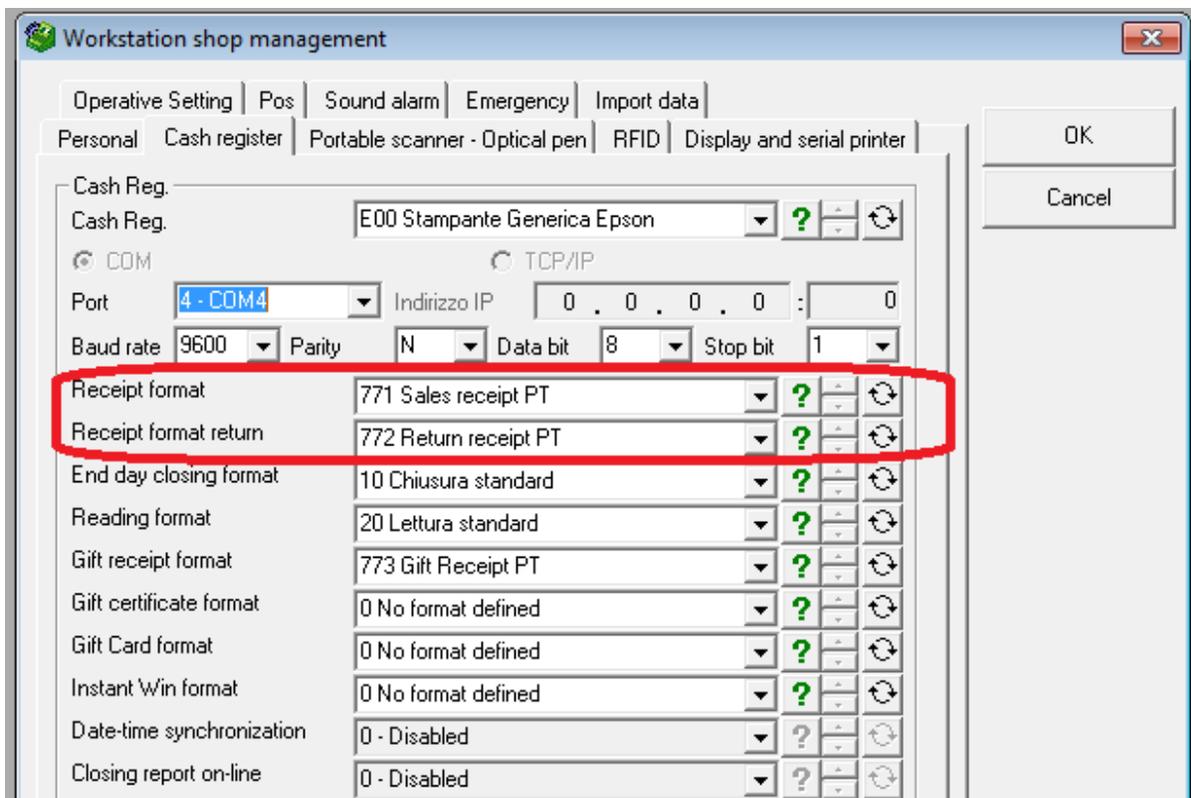
- The limit as “1000”. This field is used to distinguish invoices and simplified invoices;
- The document type for invoices;
- The document type for simplified invoices;
- Stock movements that shall be signed.

It is also important to disable “Manual numeration” in case of not fiscal sales. By this way, the number will be calculated from Stores2. Also, not fiscal sales will be signed and will be distinguished from fiscal sales using the char “M” in the number.

## Workstation settings

### Print templates

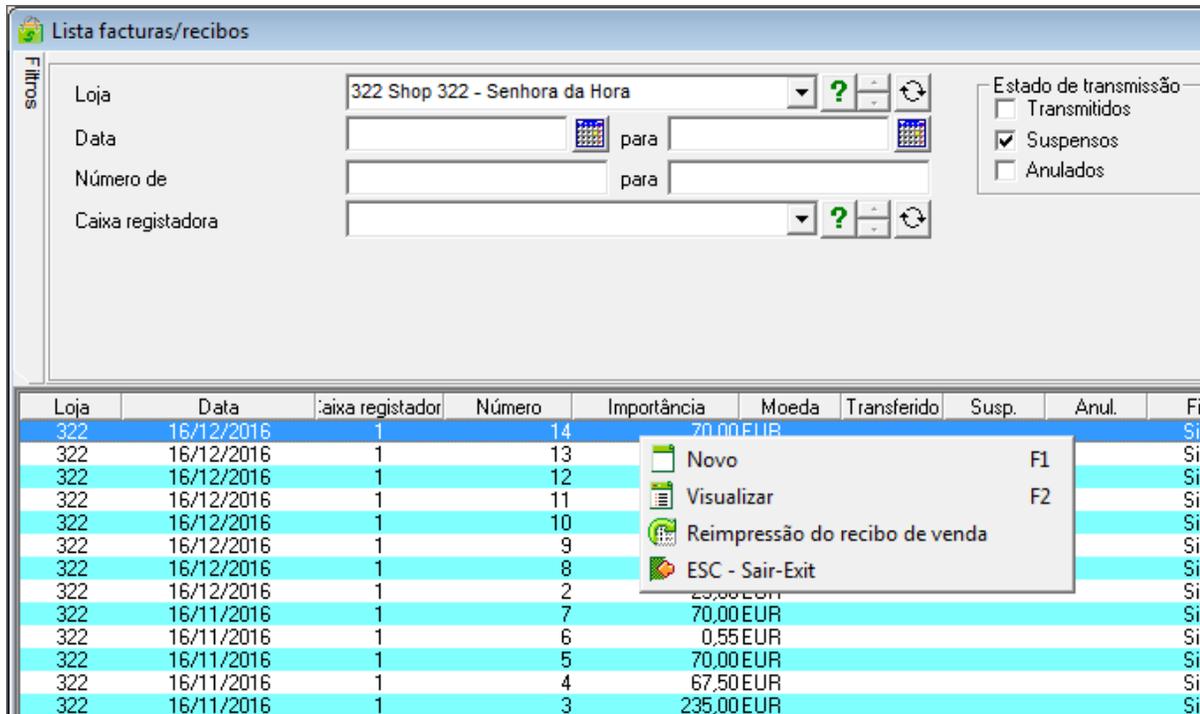
For each workstation that can issue sales and return documents, it is required to associate sale and return printing templates.



## User settings

### Tools

All tools and qualifications but the following have to be deactivated for Portuguese users in the sales list.



## Password

The access to Stores2 needs to be protected: all users must have a password.

## Print templates

It is required to create two different templates; one for sales (invoices and simplified invoice) and another for returns (credit notes).

## Sale template

It is required to print additional information over the standard data printed on the invoice (header, rows, payments, and queue).

Additional information is listed below.

- Document type:
  - "%TITLE%" will be replaced from "FATURA SIMPLIFICADA" o "FATURA"
  - "%SAFT%" will be replaced from the SAFT number.
- Additional indication for the copy of the original print
- Tax details
- Signature and certification number
- Customer data

Following is an image that shows the certificate configuration for the invoice.

Code: 771  
 Description: Sales receipt PT  Exclude cancelled  
 Format: Receipt  Order by  
 Columns: 40

Type line	Field	Line Before	Line After	Start	Length	Alignment	Sequence	Cancelled	Duty	Text
Heading	Title	0	2	1	40	Center	1			
Heading	Date	2	0	1	20	Left	13			
Heading	Hour	0	0	21	18	Right	14			
Heading	Number of receipt	1	0	1	25	Left	15			
Heading	Label cashier	1	1	1	9	Left	16			
Heading	Cashier	0	0	12	28	Left	17			
Heading	Original/Copy	1	0	1	40	Center	18			
Heading	Heading description	1	0	1	40	Center	19			
Heading	Additional phrase on copy receipt	1	0	1	40	Center	21			
Heading	Label product	1	0	1	22	Left	22			
Heading	Label amount	0	0	23	7	Left	23			
Heading	Label quantity	0	0	31	3	Left	24			
Heading	Label Vat rate	0	0	35	5	Right	25			
Details	Type of record	1	0	1	30	Left	3			
Details	Product code	1	0	1	22	Left	4			
Details	Price of row	0	0	23	7	Right	5			
Details	Quantity	0	0	31	3	Right	6			
Details	Vat Rate	0	0	35	5	Right	7			
Details	Description of product	1	0	1	30	Left	8			
Details	Vat Amount	0	0	28	9	Left	12			
Details	VAT rate description	1	0	1	40	Left	13			
Details	Tax2 value description	1	0	1	40	Left	14			
Line discount	Description percentage discount	1	0	2	8	Left	1			
Line discount	Discount/Surcharge percentage	0	0	12	5	Left	2			
Line discount	Discount/Surcharge amount	0	0	25	9	Right	3			
Heading discount	Description subtotal	2	0	1	25	Left	1			
Heading discount	Subtotal	0	0	25	9	Right	2			
Heading discount	Description discount %	1	0	1	15	Left	3			
Heading discount	Discount/Surcharge heading percentage	0	0	18	4	Left	4			
Heading discount	Discount/Surcharge heading amount	0	1	25	9	Right	5			
VAT summary	Description taxable	2	0	1	20	Left	1			
VAT summary	Taxable	0	0	26	9	Left	2			
VAT summary	Currency symbol taxable	0	0	24	1	Left	3			
VAT summary	Description Tax1	1	0	3	25	Left	4			
VAT summary	VAT amount	0	0	26	9	Right	5			
VAT summary	Currency symbol VAT amount	0	1	24	1	Left	6			
Payments	Overall total	2	1	1	33	Left	1			
Payments	Currency symbol Overall total	0	0	35	1	Left	2			
Payments	Payment details	1	1	1	33	Left	3			
Change	Amount of change	1	1	1	33	Left	1			
Footer	Certification signature	1	1	1	40	Center	1			
Footer	Loutesy phrase	1	1	1	40	Center	2			
Footer	Owner's heading	2	0	1	13	Left	3			
Footer	Description of the owner	0	0	14	26	Left	4			
Footer	Destination - heading	1	0	1	13	Left	5			
Footer	Destination - Address	0	0	14	26	Left	6			
Footer	Destination - Postal code	1	0	14	10	Left	7			
Footer	Destination - City	0	0	25	15	Left	8			
Footer	Label fiscal code	1	0	1	13	Left	9			
Footer	Fiscal code	0	0	14	26	Left	10			
Footer	Fidelity	1	0	1	25	Left	11			
Footer	Destination - Notes	2	1	1	40	Left	12			

Receipt format

Inserimento descrizione

Description: %TITLE%  
%SAFT%

Code: 0

Confirm Cancel

Receipt format

Inserimento descrizione

Description: Cópia do documento original

Code: 0

Confirm Cancel

## Return template

This has to be set up as the previous one, with following differences:

- Document type;
- Additional phrase with the reference to the sale.

Code: 772  
 Description: Return receipt PT New  Exclude cancelled  
 Format: Receipt     
 Columns: 40  Order by

Type line	Field	Line Before	Line After	Start	Length	Alignment	Sequence	Cancelled	Duty	Text
Heading	Title	0	2	1	40	Center	1			
Heading	Date	2	0	1	20	Left	13			
Heading	Hour	0	0	21	18	Right	14			
Heading	Number of receipt	1	0	1	25	Left	15			
Heading	Label cashier	1	1	1	9	Left	16			
Heading	Cashier	0	0	12	26	Left	17			
Heading	Discount/Category	1	0	4	40	Center	18			
Heading	Heading description	1	0	1	40	Center	19			
Heading	Reference sale receipt	1	0	1	40	Left	21			
Heading	Label amount	0	0	23	7	Left	23			
Heading	Label quantity	0	0	31	3	Left	24			
Heading	Label Val rate	0	0	35	5	Right	25			
Details	Type of record	1	0	1	30	Left	3			
Details	Product code	1	0	1	22	Left	4			
Details	Price of row	0	0	23	7	Right	5			
Details	Quantity	0	0	31	3	Right	6			
Details	Vat Rate	0	0	35	5	Right	7			
Details	Description of product	1	0	1	30	Left	8			
Details	VAT rate description	1	0	1	10	Left	10			
Details	Vat Amount	0	0	28	9	Left	12			
Line discount	Description percentag	1	0	2	8	Left	1			
Line discount	Discount/Surcharge p	0	0	12	5	Left	2			
Line discount	Discount/Surcharge a	0	0	25	9	Right	3			
Heading discot	Description subtotal	2	0	1	25	Left	1			
Heading discot	Subtotal	0	0	25	9	Right	2			
Heading discot	Description discount %	1	0	1	15	Left	3			
Heading discot	Discount/Surcharge h	0	0	18	4	Left	4			
Heading discot	Discount/Surcharge h	0	1	25	9	Right	5			
VAT summary	Description taxable	2	0	1	20	Left	1			
VAT summary	Taxable	0	0	26	9	Left	2			
VAT summary	Currency symbol taxat	0	0	24	1	Left	3			
VAT summary	Description Tax1	1	0	3	25	Left	4			
VAT summary	VAT amount	0	0	26	9	Right	5			
VAT summary	Currency symbol VAT	0	1	24	1	Left	6			
Payments	Overall total	2	1	1	33	Left	1			
Payments	Currency symbol Over	0	0	35	1	Left	2			
Payments	Payment details	1	1	1	33	Left	3			
Change	Amount of change	1	1	1	33	Left	1			
Footer	Certification signature	1	1	1	40	Center	1			
Footer	Locality phrase	1	1	1	40	Center	2			
Footer	Owner's heading	2	0	1	13	Left	4			
Footer	Description of the own	1	0	14	26	Left	4			
Footer	Destination - heading	1	0	1	13	Left	5			
Footer	Destination - Address	0	0	14	26	Left	6			
Footer	Destination - Postal co	1	0	14	10	Left	7			
Footer	Destination - City	0	0	25	15	Left	8			
Footer	Label fiscal code	1	0	1	13	Left	9			
Footer	Fiscal code	0	0	14	26	Left	10			
Footer	Fidelity	1	0	1	26	Left	11			
Footer	Destination - Notes	2	1	1	40	Left	12			

Receipt format

Inserimento descrizione

Description: NOTA DE CREDITO %SAFT%

Code: 0

Confirm Cancel

Receipt format

Inserimento descrizione

Description: Reference to purchase fiscal receipt %SAFT%

Code: 0

Confirm Cancel

### “Gift” template (optional)

An additional phrase shall be printed: “Este documento não serve de fatura”. It could be set up with resource code 10002 or by writing the phrase into the Description field.

Code: 773  
 Description: Gift Receipt PT  Exclude cancelled  
 Format: Receipt     
 Columns: 40  Order by

Type line	Field	Line Before	Line After	Start	Length	Alignment	Sequence	Cancelled	Duty	Text
Heading	Heading description	1	1	1	40	Center	1			
Heading	Number of receipt	2	0	1	25	Left	9			
Heading	Owner's heading	2	0	1	20	Left	12			
Heading	Description of the owner	1	0	1	40	Left	13			
Details	Description of product	1	0	1	25	Left	4			
Details	Quantity	0	0	37	3	Left	8			
Details	Product code	1	0	1	31	Left	9			
Footer	Additional phrase information taxation	1	0	1	40	Center	1			
Footer	Resource	1	0	4	40	Center	2			
Footer	Courtesy phrase	3	0	1	40	Center	4			

Receipt format

Inserimento descrizione

Description:

Code: 10002

Confirm Cancel

For coupons print, there is not a template: it will be printed at the end of the print using resource code 10002.

### Samples

Below are some samples of fatura simplificada, nota de credito, and fatura:

PORTUGAL TEST SHOP  
Comercio de Pronto a Vestir , Lda.  
Av Engenheiro Duarte Pacheco, Torre 2 13  
1099-042 Lisboa

Data: 16/11/2016 Hora: 09:12:10  
Ref. interna: 00004  
Caixa: GEN 322-GEN-NCas

Original

-----  
FATURA SIMPLIFICADA  
#FE 20163221/2  
-----

Produto	Importâ	Qtd	IVA
PROD5	55,00	100	23%
PORTA-CHAVES			
Desconto 8,8%	5,00		
PROD6	25,00	1	23%
HAT			

Subtotal	75,00
Desconto total 10%	7,50

Taxável	54,88
Valor Iva 23%	12,62

Total geral	67,50
-------------	-------

Numerário EUR	67,50
---------------	-------

KgMQ-Processado por programa certificado  
n. 9999/AT

Cliente	Consumidor final
Morada	NA
	NA NA
NIF	Consumidor final

PORTUGAL TEST SHOP  
Comercio de Pronto a Vestir, Lda.  
Av Engenheiro Duarte Pacheco, Torre 2 13  
1099-042 Lisboa

Data: 16/11/2016 Hora: 09:09:45  
Ref. interna: 00001  
Caixa: GEN 322-GEN-NCas

Original

NOTA DE CREDITO  
#RE 20163221/1

Reference to purchase fiscal  
receipt #F 20163221/1

Produto	Importã	Qtd	IVA
Devolução PROD6 HAT	25,00	1	23%

Taxável	20,33
Valor Iva 23%	4,67

Total geral 25,00

Numerário EUR 25,00

Prm-Processado por programa certificado  
n. 9999/AT

Cliente F. Mourinho  
Morada Lagoas Park, Edificio 8  
2740-244 Porto Salvo  
NIF 500308560

PORTUGAL TEST SHOP  
Comercio de Pronto a Vestir, Lda.  
Av Engenheiro Duarte Pacheco, Torre 2 13  
1099-042 Lisboa

Data: 16/11/2016 Hora: 09:08:33  
Ref. interna: 00002  
Caixa: GEN 322-GEN-NCas

Original

FATURA  
#F 20163221/1

Produto	Importã	Qtd	IVA
PROD6 HAT	25,00	1	23%

Taxável	20,33
Valor Iva 23%	4,67

Total geral 25,00

Numerário EUR 25,00

Prm-Processado por programa certificado  
n. 9999/AT

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2740-244 Porto Salvo  
NIF 500308560

## Movement of goods

The print of the transport document ("2as vias") must show following information:

- Issuer data;
- AT Code;
- Signature - "Processado por Programa Certificado nº 9999/AT" (where 9999 will be replaced with the certification number of the program).

## Oracle

Lagoas Park Ed 8  
Porto Salvo  
2740-244 PORTO SALVO

**Capital Social:** 275 000,00 €

**AT Code:** 12340001

**O8WY - Processado por Programa Certificado n° 9999/AT**

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Causal Transporte: Transferência de fardas	Transporto efectuado por: Receptor	Porto: Puerto Franco
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Código produto	Descrição produto	Qta	37	39	41	43	45	47	49
PROD2	CALCAS	1	3	1	1			1	
PROD5	PORTA-CHAVES	1	10	N.	10				
<b>Total</b>			<b>13</b>						

Destinatario	ORACLE Av Luisada Loja 1030 1500-392 Lisboa (PT)
Numero Cod. 323	502186771 Shop 323 - Lisboa
Destinação	Negozio
Origem	ORACLE Rua Sara Alfonso, 105-117 Loja 1311 4460-841 Senhora da Hora (PT)
Numero Cod. 322	502186771 Shop 322 - Senhora da Hora
Lugar de origem	Negozio

## Administrative settings

### ElenchiFiltriColonne (table)

Fields related to "Name", "Last Name", "VAT code", "Tax Code", and "Country" of the customer shall be mandatory.

The following query shall be taken as an example, filtering also for the correct "Type" of customers view:

```
UPDATE ElenchiFiltriCampi
SET Obbligatorio = 1
WHERE (Elenco=5 AND Filtro=2) OR (Elenco=5 AND Filtro=3)
OR (Elenco=5 AND Filtro=9) OR (Elenco=5 AND Filtro=51) OR (Elenco=5 AND Filtro=17)
```

### Elenchi (table)

Fields related to "Name", "Last Name", "VAT code", "Tax Code", and "Country" shall not change after the customer registration.

The following query needs to be executed to avoid modification of that data when updating a customer.

```
UPDATE Elenchi
SET ScriptOnEntry='
```

```

Sub Main(vReturn)
    if len(trim(ctlCliente("txtCodice").text))>0 then
        ctlCliente("txtNome").locked=true
        ctlCliente("txtDescrizione").locked=true
        ctlCliente("txtPartitaIVA").locked=true
        ctlCliente("txtCodiceFiscale").locked=true
        ctlCliente("fraTipoIntestatario").enabled=false
        ctlCliente("cboNazione").locked=true
    end if
End Sub'

```

**WHERE Elenco = 5**

**And other additional validations:**

UPDATE Elenchi

SET ScriptOnConfirm='

Sub Main(vReturn)

```
dummy = Replace(ctlCliente("txtNome").text, "_", "")
```

```
dummy = Replace(dummy, ".", "")
```

```
dummy = Replace(dummy, " - ", "")
```

```
If Len(Trim(dummy)) = 0 Then
```

```
    MsgBox("Wrong name")
```

```
    clsGeneral.GSelection ctlCliente("txtNome"), 0
```

```
    vReturn = 1
```

```
    Exit Sub
```

```
End If
```

```
dummy = Replace(ctlCliente("txtDescrizione").text, "_", "")
```

```
dummy = Replace(dummy, ".", "")
```

```
dummy = Replace(dummy, " - ", "")
```

```
If Len(Trim(dummy)) = 0 Then
```

```
    MsgBox("Wrong description")
```

```
    clsGeneral.GSelection ctlCliente("txtDescrizione"), 0
```

```
    vReturn = 1
```

```
    Exit Sub
```

```
End If
```

```

if Len(Trim(ctlCliente("txtCodiceFiscale").text)) > 0 then
    if IsNumeric(Trim(ctlCliente("txtCodiceFiscale").text))=0 then
        msgbox("Wrong fiscal code. The code must be numeric with 9 digit")
        clsGeneral.GSelection ctlCliente("txtCodiceFiscale"), 0
        vReturn = 1
    Else
        if Len(Trim(ctlCliente("txtCodiceFiscale").text)) <> 9 then
            msgbox("Wrong fiscal code. The code must be 9 digit lenght")
            clsGeneral.GSelection ctlCliente("txtCodiceFiscale"), 0
            vReturn = 1
        End If
    End If
End If
if len(ctlCliente("txtPartitaIVA").text) > 0 then
    if IsNumeric(Trim(ctlCliente("txtPartitaIVA").text))=0 then
        msgbox("Wrong VAT number. The code must be numeric with 9 digit")
        clsGeneral.GSelection ctlCliente("txtPartitaIVA"), 0
        vReturn = 1
    Else
        if Len(Trim(ctlCliente("txtPartitaIVA").text)) <> 9 then
            msgbox("Wrong VAT number. The code must be 9 digit lenght")
            clsGeneral.GSelection ctlCliente("txtPartitaIVA"), 0
            vReturn = 1
        End If
    End If
End If
End Sub'

```

WHERE Elenco = 5

Attention! Before executing the queries shown above, the user shall check other preexisting data.

## Export to SAFT-PT

### Descriptions

The description used for items has to be the same as set up in document prints (fatura, fatura simplificada, 2as vias, and so on).

## Checklist

### Checklist

- General settings
  - Addresses
  - Sales
  - Countries
  - Currencies
  - Tax codes
  - Translations
- Shop settings
  - Master data
  - Sales settings
  - Additional settings for Portugal
- Workstation settings
  - Print templates
- User settings
  - Tools
- Print templates
  - Sale template
  - Return template
  - "Gift" template (optional)
  - Movement of goods
- Administrative settings
  - ElenchiFiltriColonne (table)
  - Elenchi (table)
- Export to SAFT-PT
  - Descriptions