

Oracle® MICROS Symphony Delivery Connector Configuration



Release 21.6

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May 2023

The Oracle logo, consisting of the word "ORACLE" in white, uppercase, sans-serif font, centered within a solid red square.

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Oracle MICROS Symphony Delivery Connector Configuration, Release 21.6

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Contents

Preface

1 Getting Started

Introduction to Delivery Connectors	1-1
POS Version Support	1-1
Abbreviations and Acronyms	1-1
Information Required for Delivery Service Providers	1-2
Configuration Checklist	1-3

2 Deliveroo

Registering with Deliveroo	2-1
Transaction Services Generation 2	2-2
Configuring Workstations	2-2
Configuring Revenue Center Parameters	2-3
Creating Tender Media	2-4
Creating Order Types	2-4
Configuring an Open Discount	2-5
Creating a Deliveroo Employee	2-5
Adding a Data Extension Record	2-5
Configuring Currency Settings	2-7
Configuring the Language Culture	2-7
Creating Allergen Classes	2-7
Creating Menu Tags	2-14
Creating Screen Look Ups for Menu Items	2-15
Configuring Menu Items	2-17
Assigning a SLU	2-17
Setting Menu Item Prices	2-18
Configuring Customer-Facing Content	2-18
Assigning Allergy Information for a Menu Item	2-18
Creating Delivery Configuration in the Revenue Center	2-19
Sample JSON: Deliveroo	2-19

Activating the Delivery Service Provider Interface	2-22
Verifying Setup	2-22

3 DoorDash

Registering with DoorDash	3-1
Transaction Services Generation 2	3-2
Configuring Workstations	3-2
Configuring Revenue Center Parameters	3-3
Creating Tender Media	3-4
Creating Order Types	3-4
Creating a DoorDash Employee	3-5
Adding a Data Extension Record	3-5
Configuring Currency Settings	3-7
Configuring the Language Culture	3-7
Creating Allergen Classes	3-7
Creating Menu Tags	3-14
Creating Screen Look Ups for Menu Items	3-15
Configuring Menu Items	3-17
Assigning a SLU	3-17
Setting Menu Item Prices	3-18
Configuring Customer-Facing Content	3-18
Assigning Allergy Information for a Menu Item	3-18
Creating Delivery Configuration in the Revenue Center	3-19
Sample JSON: DoorDash Single Menu	3-19
Sample JSON: DoorDash Multiple Menus	3-22
Activating the Delivery Service Provider Interface	3-27
Verifying Setup	3-28

4 Glovo

Registering with Glovo	4-1
Transaction Services Generation 2	4-2
Configuring Workstations	4-2
Configuring Revenue Center Parameters	4-3
Creating Tender Media	4-4
Creating Order Types	4-4
Configuring an Open Discount	4-5
Creating a Glovo Employee	4-5
Adding a Data Extension Record	4-5
Configuring Currency Settings	4-7

Configuring the Language Culture	4-7
Creating Allergen Classes	4-7
Creating Menu Tags	4-14
Creating Screen Look Ups for Menu Items	4-15
Configuring Menu Items	4-17
Assigning a SLU	4-17
Setting Menu Item Prices	4-18
Configuring Customer-Facing Content	4-18
Assigning Allergy Information for a Menu Item	4-18
Creating Delivery Configuration in the Revenue Center	4-19
Sample JSON: Glovo	4-19
Activating the Delivery Service Provider Interface	4-21
Verifying Setup	4-21

5 Rappi

Registering with Rappi	5-1
Transaction Services Generation 2	5-2
Configuring Workstations	5-2
Configuring Revenue Center Parameters	5-3
Creating Tender Media	5-4
Creating Order Types	5-4
Configuring an Open Discount	5-5
Creating a Rappi Employee	5-5
Adding a Data Extension Record	5-5
Configuring Currency Settings	5-7
Configuring the Language Culture	5-7
Creating Allergen Classes	5-7
Creating Menu Tags	5-14
Creating Screen Look Ups for Menu Items	5-15
Configuring Menu Items	5-17
Assigning a SLU	5-17
Setting Menu Item Prices	5-18
Configuring Customer-Facing Content	5-18
Assigning Allergy Information for a Menu Item	5-18
Creating Delivery Configuration in the Revenue Center	5-19
Sample JSON: Rappi	5-19
Activating the Delivery Service Provider Interface	5-21
Verifying Setup	5-21

6 Skip

Registering with Skip	6-1
Transaction Services Generation 2	6-2
Configuring Workstations	6-2
Configuring Revenue Center Parameters	6-3
Creating Tender Media	6-4
Creating Order Types	6-4
Configuring an Open Discount	6-5
Creating a Skip Employee	6-5
Adding a Data Extension Record	6-5
Configuring Currency Settings	6-7
Configuring the Language Culture	6-7
Creating Allergen Classes	6-7
Creating Menu Tags	6-14
Creating Screen Look Ups for Menu Items	6-15
Configuring Menu Items	6-17
Assigning a SLU	6-17
Setting Menu Item Prices	6-18
Configuring Customer-Facing Content	6-18
Assigning Allergy Information for a Menu Item	6-18
Creating Delivery Configuration in the Revenue Center	6-19
Sample JSON: Skip	6-19
Activating the Delivery Service Provider Interface	6-22
Verifying Setup	6-23

7 Uber Eats/Postmates

Registering with Uber Eats	7-1
Enabling Locations	7-1
Transaction Services Generation 2	7-2
Configuring Workstations	7-2
Configuring Revenue Center Parameters	7-3
Creating Tender Media	7-4
Creating Order Types	7-4
Creating an Uber Eats/Postmates Employee	7-5
Adding a Data Extension Record	7-5
Configuring Currency Settings	7-7
Configuring the Language Culture	7-7
Creating Menu Tags	7-7
Creating Screen Look Ups for Menu Items	7-8
Configuring Nutrition Settings	7-11

Configuring Menu Items	7-15
Assigning a SLU	7-16
Setting Menu Item Prices	7-16
Configuring Customer-Facing Content	7-17
Adding a Nutrient Set	7-17
Creating the Delivery Configuration in the Revenue Center	7-17
Sample JSON: Uber Eats	7-19
Activating the Delivery Service Provider Interface	7-22
Verifying Setup	7-22

8 Accessibility

Enabling High Contrast Visibility Settings	8-1
Navigating the Home Page Using Keystrokes	8-1
Keyboard Shortcuts	8-2

Preface

Oracle MICROS Symphony is a cloud-based Point-of-Sale (POS) solution that provides business management capabilities using a single tool with vast integration capabilities to property management systems, paperless kitchen display systems, credit card interfaces, and reporting applications.

Purpose

This guide explains how to set up delivery service providers to connect to Symphony.

Audience

This document is intended for system administrators of Oracle MICROS Symphony.

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To contact Oracle Customer Support, access My Oracle Support at the following URL:

<https://support.oracle.com>

When contacting Customer Support, please provide the following:

- Product version and program/module name
- Functional and technical description of the problem (include business impact)
- Detailed step-by-step instructions to re-create
- Exact error message received and any associated log files
- Screen shots of each step you take

Documentation

Product documentation is available on the Oracle Help Center at <https://docs.oracle.com/en/industries/food-beverage/pos.html>.

Simphony eLearning

The Simphony Learning Subscription provides additional product knowledge through interactive training, guided video tours, and helpful knowledge checks. After exploring the documentation library, use your Oracle Single Sign On to check out the Simphony learning opportunities at [Hospitality Learning Subscriptions](#).

Revision History

Date	Description of Change
December 2022	Initial publication for Symphony 19.4.
January 2023	Added Rappi chapter. Updated Configuring an Open Discount.

Date	Description of Change
February 2023	Updated the following topics: <ul style="list-style-type: none"><li data-bbox="878 302 1040 329">• Deliveroo<li data-bbox="878 336 1354 392">• Sample JSON: DoorDash Single Menu in the DoorDash chapter<li data-bbox="878 399 1300 453">• Sample JSON: Glovo in the Glovo chapter
May 2023	Added Skip chapter. Added Postmates to Uber Eats chapter.

1

Getting Started

This document contains the steps required to configure delivery service providers with Symphony POS software.

Introduction to Delivery Connectors

Delivery connectors let you connect Symphony to delivery service providers. You can manage your delivery platforms in Symphony by:

- Pushing updated menus (including images and prices) to the delivery service provider system.
- Receiving orders from delivery device providers.
- Routing delivery service provider orders to kitchen devices.

The following delivery service providers are supported:

- Deliveroo
- DoorDash
- Glovo
- Rappi
- Uber Eats

POS Version Support

Delivery service provider integration is supported with Symphony Cloud Services release 19.2.1 and later for the following editions:

- Essentials Edition
- Plus Edition
- Enterprise Edition
- Single-Tenant Edition

Delivery Connectors are part of the Symphony Transaction Services Cloud Service, which is a subproduct of Symphony Cloud Services and requires a subscription. See the *Oracle MICROS Symphony Licensing Information User Manual* for more information.

Abbreviations and Acronyms

The following abbreviations and acronyms are used throughout this document.

Table 1-1 Abbreviations and Acronyms

Abbreviation or Acronym	Definition
API	Application Programming Interface
EMC	Enterprise Management Console
POS	Point-of-Sale
SLU	Screen Lookup
STS Gen2	Simphony Transaction Services Generation 2

Information Required for Delivery Service Providers

The following Simphony information is pushed to the delivery service providers.

Table 1-2 Information Required for Delivery Service Providers

Simphony Item to Configure	Deliveroo	DoorDash	Glovo	Rappi	Uber Eats
Tender/Media	Required	Required	Required	Required	Required
Order Type for Delivery	Required	Required	Required	Required	Required
Order Type for Remakes	Required	Not Supported	Not Supported	Not Supported	Not Supported
Open Discount	Required	Not Supported	Required	Required	Not Supported
Delivery Service Provider Employee	Required	Required	Required	Required	Required
Data Extension Record	Required	Required	Required	Required	Required
Currency	Required	Required	Required	Required	Required
Language Culture	Required	Required	Required	Required	Required
Menu Tags	Required	Required	Required	Required	Required
Customer Facing Menu Item Name	Required	Required	Required	Required	Required
Customer Facing Menu Item Description	Required	Required	Required	Required	Required
Menu Item Image	Required	Required	Required	Required	Required

Table 1-2 (Cont.) Information Required for Delivery Service Providers

Simphony Item to Configure	Deliveroo	DoorDash	Glovo	Rappi	Uber Eats
Menu Item Price	Required	Required	Required	Required	Required
Screen Look Up (SLU)	Required	Required	Required	Required	Required
Condiments	Required	Required	Required	Required	Required
Nutrient Set	Not Supported	Not Supported	Not Supported	Not Supported	Optional
Allergen	Optional	Optional	Optional	Optional	Not Supported

Click a delivery service provider for information on how to configure Simphony for the selected provider:

- [Deliveroo](#)
- [DoorDash](#)
- [Glovo](#)
- [Rappi](#)
- [Uber Eats](#)

Configuration Checklist

EMC setup activities related to delivery service providers can start without the connection details. However, you cannot use the delivery service provider without them. To obtain connection details, complete this checklist for integrating Simphony with a delivery service provider:

1. Register with Delivery Service Provider
2. Enable Locations Using Delivery Connector User Interface (if required and supported by Delivery Service Provider)
3. Enable STS Gen 2 For Use With Delivery Service Provider Workstation
4. Configure Tender/Media
5. Configure Order Types
6. Configure an Open Discount (if required and supported by Delivery Service Provider)
7. Create Delivery Service Provider Employee
8. Create Data Extension Record
9. Configure Currency Information
10. Configure Language Culture
11. Create Allergen Classes (if required and supported by Delivery Service Provider)
12. Upload Menu Item Image

13. Create Menu Tags
14. Create Screen Look Ups for Menu Items
15. Configure Menu Items (including condiments)
16. Configure Nutrient Set (if required and supported by Delivery Service Provider)
17. Assign Allergy Information for a Menu Item (if required and supported by Delivery Service Provider)
18. Assign a SLU and arrange the order of SLUs for the ordering site
19. Create Delivery Configuration in Revenue Center
20. Activate Delivery Service Provider Interface
21. Verify Setup

2

Deliveroo

Deliveroo is supported with Symphony release 19.2.1 and later. Review the following checklist before you set up Symphony for Deliveroo:

- Decide on your menu. Deliveroo supports one menu.
- Decide on a unique tag name for the menu.
- Plan the list of menu items.
- Determine menu availability. For example, will the menu be available only on weekdays between specific times?
- The menu can have multiple categories but must have at least one category. A category is a group of similar menu items. For example, you can have a lunch menu with categories for salads, sandwiches, and desserts.

In Symphony, a category corresponds to a SLU. Each category needs its own SLU.

Note:

Deliveroo supports a maximum of 100 SLUs.

- Decide on an image to display for the menu. This is required. You can upload the menu image to the Oracle Object Store through a dummy menu item.
- Consider the following characteristics of each menu item:
 - Customer-facing menu item name
 - Customer-facing menu item description
 - Menu item image that meets the following specifications:
 - * JPEG or PNG file format
 - * Pixel size of 1920 x 1080
 - * Aspect ratio of 16:9
 - Menu item price
 - Allergen classes

Registering with Deliveroo

1. Sign up for Deliveroo.
2. Establish a store in Deliveroo for each revenue center that will process Deliveroo orders.
3. Complete the Tech Partner POS & Menu API form, located at <https://app.smartsheet.com/b/form/8aa12503c01443f48a5e1b5969104bbd>.
4. Receive an email from Deliveroo confirming successful processing of your integration request, and advising of the Brand ID and each store's Site ID.

Transaction Services Generation 2

The delivery service provider integration requires Symphony Transaction Services Generation 2 (STS Gen2).

For locations that will integrate with delivery service providers, follow these steps to either enable STS Gen2 for the first time, or confirm that it is set up correctly.

Configuring Workstations

Add a Symphony Transaction Services Generation 2 (STS Gen2) workstation or validate that an existing STS Gen2 workstation is configured for each location. The STS Gen2 workstation must be a CAPS Service Host and the Type must be POS API Client.

If you have more than one POS API Client workstation type available in a revenue center, Oracle Food and Beverage recommends enabling at least two workstation devices that can receive checks and orders as this will provide resiliency should one of the workstations become unavailable.

1. Log in to EMC.
2. Select the location (property), click **Setup**, and then click **Workstations**.
3. If you do not see an STS Gen2 workstation in the list that is a CAPS Service Host with Type POS API Client, follow these steps:
 - a. Locate the workstation record with the Check and Posting Service (CAPS), and then double-click the column number to the left of this workstation record to open it.


The CAPS workstation record is usually the first one listed.
 - b. Click the **Service Host** tab, and confirm that the **Type** value shows **Check and Posting (CAPS)**.
 - c. Select the CAPS workstation in the list in the left pane, and then click the **General** tab.
 - d. Click the insert icon
(

) on the toolbar.
 - e. Enter `STSCAPS` in the **Record Name** field, and then click **OK**.
 - f. Click the **General** tab, and then select **3 - POS API Client** from the **Type** drop-down list.

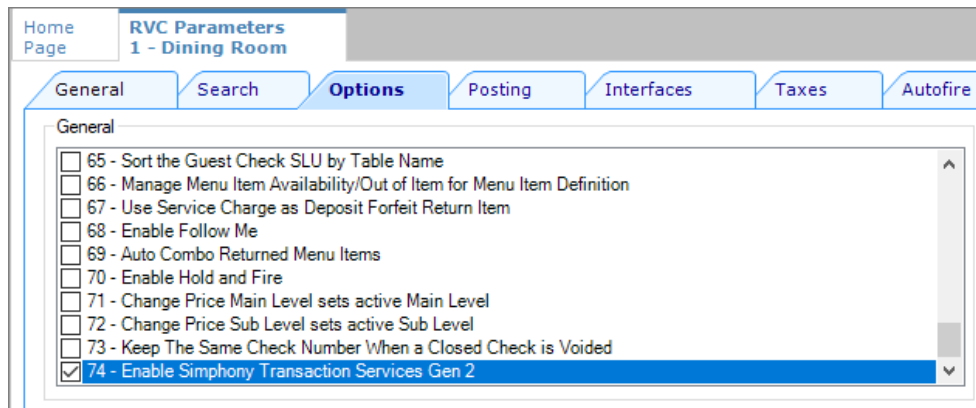
Figure 2-1 Workstation General Settings

- g. In the General Settings section, enable the following:
 - **Enable Symphony Transaction Services (Gen 2) Location API**
 - **Enable Symphony Transaction Services (Gen 2) Cloud API**
- h. In the General Settings section, confirm that the **Type** value shows **3 - POS API Client**.
- i. In the **Service Host ID** field, select the Service Host that is running CAPS.
- j. Click the **Order Devices** tab, and then enable the order devices on which online orders will print.
- k. Click the **Transactions** tab, and then select the **Default Order Type** for the workstation.
- l. Click the **Revenue Centers** tab, and then select the revenue center from the drop-down list.
- m. Click **Save**.

Configuring Revenue Center Parameters

1. Log in to EMC.
2. Select the revenue center, click **Setup**, and then click **RVC Parameters**.
3. Click the **Options** tab, and then enable **74 - Enable Symphony Transaction Services Gen 2**.

Figure 2-2 RVC Parameters Options



4. Click **Save**.

Creating Tender Media

You need to create a dedicated tender record for each delivery service provider. These tender records are used when posting delivery service provider orders. The tenders can be set up to process online orders.

1. Select the Enterprise or property, click **Configuration**, and then click **Tender/Media**.
2. Insert a tender record for each food delivery order, enter the name (for example, UberEatsAccount, PostmatesAccount, DeliverooAccount, DoorDashAccount, GlovoAccount, RappiAccount, and so on), and then click **OK**.
3. Double-click the record to open it.
4. On the **General** tab, select **1 - Payment** from the **Key Type** drop-down list.
5. Click the **Options** tab, and then click the **Ops Behavior** subtab.
6. Select **3 - Assume Paid in Full**.
7. Click **Save**.

Creating Order Types

Create an order type for each delivery service provider you do business with. See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring order types. When creating the order type, keep these points in mind:

- Name the order type after the delivery service provider.
- Tax is not billed to delivery service provider orders. The delivery service provider collects taxes from the customer. In the Order Type Parameters module, do not select any tax rates in the **Tax Masks** column.
- Use a separate order type for remake orders.

While it is possible to use existing order types with each delivery service provider, configuring an order type specifically for each delivery service provider makes it easier to track the orders for that delivery service provider in the kitchen and on reports.

Configuring an Open Discount

Configure an open dollar discount for Deliveroo, which is used for promotions. See **Configuring Discounts** in the *Oracle MICROS Symphony Configuration Guide* for detailed instructions. When configuring discounts in the EMC Discounts module, General tab, name the discount after the delivery service provider (for example, DeliverooDiscount), set the **Condiment Discountability** to **4 - Parent and All Condiment Items**, and enable the discount option **1 - ON = Open; OFF = Preset**.

Creating a Deliveroo Employee

Deliveroo orders enter Symphony using an employee configured for this purpose. Configuring a dedicated employee record for Deliveroo orders allows you to track these orders.

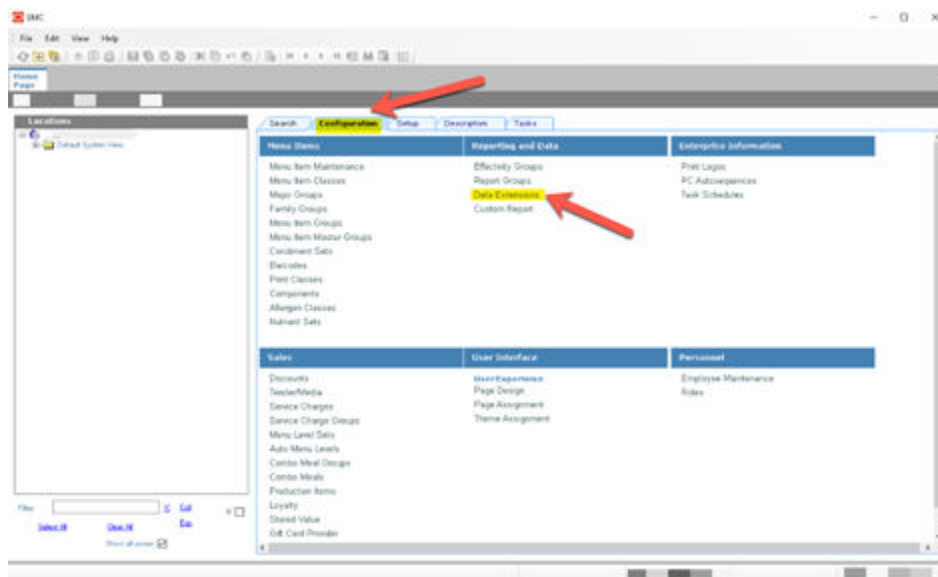
See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring the transaction services default employee and how to create the employee record.

After adding the employee, record the value shown in the # field of the Employee Maintenance module. The delivery configuration in the revenue center requires the POS employee object number (shown in the # field) when configuring the JSON file in a later section of Deliveroo configuration.

Adding a Data Extension Record

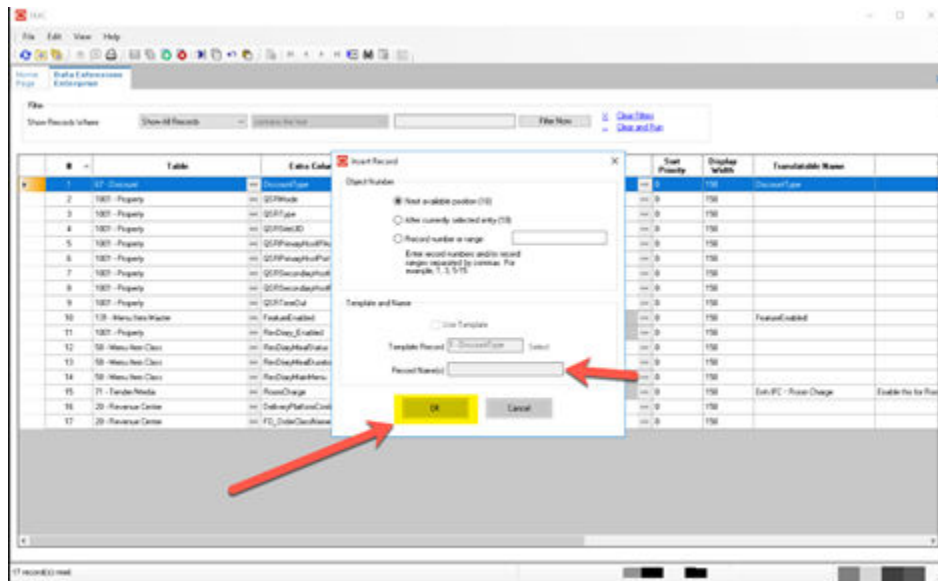
1. Select the Enterprise, click **Configuration**, and then click **Data Extensions**.

Figure 2-3 EMC Enterprise Main Menu



2. Click the **Insert** icon on the toolbar to add a record, enter the Data Extension record name, and then click **OK**.

Figure 2-4 EMC Enterprise Main Menu



3. Enter information in the following fields:

Table 2-1 Data Extension Fields

Field	Description
Table	Select 20 - Revenue Center .
Extra Column Name	Enter <code>DeliveryPlatformConfigurationData</code> .
Type	Select 12 - Json .
Data Constraints	Select Max Chars: 9999 .
Sort Priority	Not applicable; use default value.
Display Width	Enter <code>150</code> .
Translatable Name	Not applicable; use default value.
Translatable Help	Not applicable; use default value.

Figure 2-5 Data Extension Module Fields

#	Table	Table Column Name	Type	Data Constraints	Sort Priority	Display Width	Translatable Name
1	107 - Discount	DiscountType	2 - Number	Range 0-99999999	0	150	DiscountType
2	1001 - Property	QIPWhole	2 - Number	Range 0-99999999	0	150	
3	1001 - Property	QIPType	2 - Number	Range 0-99999999	0	150	
4	1001 - Property	QIPLeadID	2 - Number	Range 0-99999999	0	150	
5	1001 - Property	QIPPhoneFullAddress	8 - Text	Max Char: 128	0	150	
6	1001 - Property	QIPPhoneFullFax	2 - Number	Range 0-99999999	0	150	
7	1001 - Property	QIPSecondaryFullAddress	8 - Text	Max Char: 128	0	150	
8	1001 - Property	QIPSecondaryFullFax	2 - Number	Range 0-99999999	0	150	
9	1001 - Property	QIPFaxOut	2 - Number	Range 0-99999999	0	150	
10	128 - Menu/Item Name	FeatureEnabled	4 - Boolean		0	150	FeatureEnabled
11	1001 - Property	RecDay_Enabled	4 - Boolean		0	150	
12	58 - Menu/Item Class	RecDayMailStatus	2 - Number	Range 1-5	0	150	
13	58 - Menu/Item Class	RecDayMailDuration	2 - Number	Range 0-99999999	0	150	
14	58 - Menu/Item Class	RecDayMailHours	4 - Boolean		0	150	
15	71 - Product Code	ProductCodeConfiguration	Text	Max Char: 100	0	150	Enable No to Row
17	20 - Revenue Center	FCO_CollecOrderName	12 - Join	Max Char: 128	0	150	

4. Click **Save**.

Configuring Currency Settings

1. Select the Enterprise, property, or zone, click **Setup**, and then click **Currency**.
2. Double-click the record for the currency used by the delivery service provider (for example, US Dollars).
3. Enter or change the **Abbreviation** for the currency per the [ISO 4217](https://www.iso.org/standard/4217.html) currency code standards.

See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring currencies.

4. Click **Save**.

Configuring the Language Culture

1. Select the Enterprise, click **Setup**, and then click **Languages**.
2. Double-click the language record, and then click the **Miscellaneous** tab.
3. Select the **Locale ID**, and then enter the **Language Culture** corresponding to the language.

Ensure that the **Language Culture** is set to the appropriate value for the language. See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring languages.

4. Click **Save**.

Creating Allergen Classes

1. Select the Enterprise level, click **Descriptors**, and then click **Allergen Names**.

Figure 2-6 EMC Enterprise Descriptors Tab - Allergen Names

Reasons	Headers/Trailers	Miscellaneous
Payment Reasons	Guest Check Headers	Check Summary Descriptors
Loan Reasons	Guest Check Trailers	Guest Information Prompts
Pickup Reasons	Customer Receipt Headers	Canadian Tax Trailers
Service Total Reasons	Training Headers	Thai Tax Descriptors
Void/Return/Waste Reasons	Credit Card Headers	Order Types
Time Clock Reasons	Credit Card Trailers	
TMS Reasons	Autofire Check Offline Header	
Cash Management Reasons	Waste Receipt Headers	
	Waste Receipt Trailers	
Groups	SLU Names	Itemizers
Condiment Group Names	Menu Item	Sales Itemizers
NLU Names	Discount	Discount Itemizers
RVC Type Names	Service Charge	Service Charge Itemizers
Discount Groups	Tender/Media	
KDS/Dining Course	Menu Item Master Group	
Allergen Names		
Nutrition Names		
Tags		

- The module has several pre-configured allergen names/codes.

Figure 2-7 EMC Allergen Names Module

	Allergen	Allergen Code
▶	Bee Pollen/ Propolis	Bee Pollen/ Propolis
	Beef	Beef
	Buckwheat	Buckwheat
	Celery	Celery
	Cereals w/ Gluten	Cereals w/ Gluten
	Chicken	Chicken
	Crustacean Shellfish	Crustacean Shellfish
	Egg	Egg
	Fish	Fish
	Latex (Natural Rubber)	Latex (Natural Rubber)
	Lupin	Lupin
	Mango	Mango
	Milk	Milk
	Molluscan Shellfish	Molluscan Shellfish
	Mustard	Mustard
	Peach	Peach
	Peanut	Peanut
	Pork	Pork
	Royal Jelly	Royal Jelly
	Sesame	Sesame
	Soy	Soy
	Sulfites	Sulfites
	Tomato	Tomato
	Tree Nuts	Tree Nuts

- The existing allergen names and codes cannot be edited or deleted; however the text can be translated.
2. To insert new allergen names:

- a. Click the insert icon



on the toolbar.

- b. After adding a record, click **OK**, and then click **Save**.

The system does not allow duplicate allergen names.

Figure 2-8 Inserting Allergen Names

Insert Record [Close]

Object Number

Next available position

After currently selected entry

Record number or range

Enter record numbers and/or record ranges separated by commas. For example, 1, 3, 5-15

Template and Name

Use Template

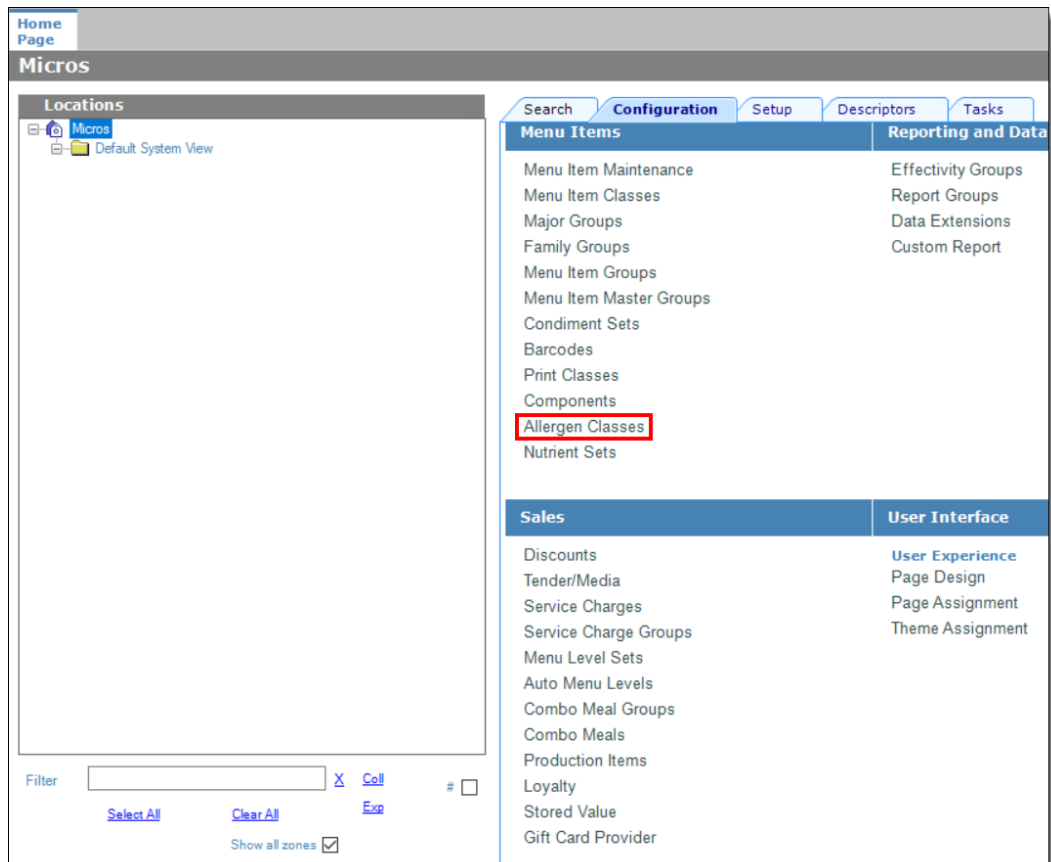
Template Record Select

Record Name(s)

OK Cancel

3. Select the Enterprise level, click **Configuration**, and then click **Allergen Classes**.

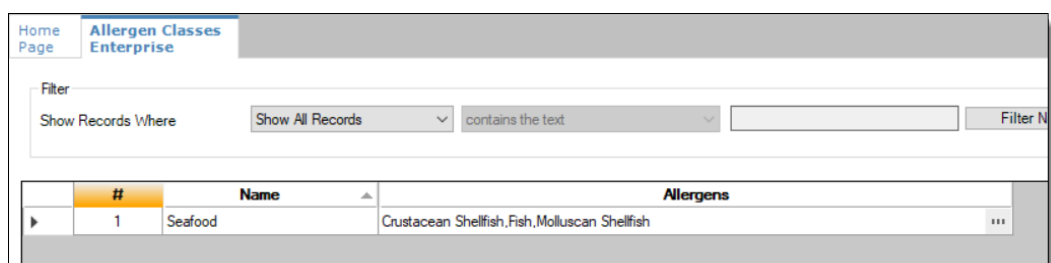
Figure 2-9 EMC Configuration Tab - Allergen Classes



4. Insert a new record and enter a name for the allergen class.

You can configure the Allergen Classes module from either table or form view. In table view, if more than one allergen is selected, allergens are listed and comma separated.

Figure 2-10 Allergen Classes - Table View



5. Based on the allergy class' name, select the allergen you want to include in the class.

You can select more than one allergen. Switch to form view by using the toggle icon on the toolbar



, or double-click the record.

This is an example of an allergen class named Seafood. Each allergen selected here is seafood related.

Figure 2-11 Allergen Classes - Form View

The screenshot shows the Oracle Enterprise web interface for Allergen Classes. At the top left, there are navigation links for 'Home Page' and 'Allergen Classes Enterprise'. The main content area is divided into several sections:

- Table:** A table with two columns: '#' and 'Name'. The first row is highlighted in blue and contains the number '1' and the name 'Seafood'.
- Current Record:** A section containing two input fields: 'Number' with the value '1' and 'Name' with the value 'Seafood'. A blue link labeled 'Audit This Record' is positioned to the right of the Number field.
- Allergens:** A list of allergen types, each with a checkbox. The checked items are: Crustacean Shellfish, Fish, and Molluscan Shellfish. The unchecked items are: Bee Pollen/ Propolis, Beef, Buckwheat, Celery, Cereals w/ Gluten, Chicken, Latex (Natural Rubber), Lupin, Mango, Milk, Mustard, Peach, Peanut, Pork, Royal Jelly, Sesame, Soy, Sulfites, Tomato, Tree Nuts, and Wheat.

6. Create as many allergen classes as needed, and then click **Save**.
7. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Classes**.
8. On the **General** tab, assign an allergen class from the drop-down list in the **Allergen Class** field, and then click **Save**.

Figure 2-12 Menu Item Classes - Allergen Class Field

The screenshot displays the Oracle Menu Item Classes configuration window. On the left, a table lists menu item classes:

#	Name
1	Hot Food
2	Cold Food

The right pane shows the configuration for a selected class, with the 'Allergen Class' field highlighted in red. The configuration includes various settings such as 'Srv Chrg Itemizer', 'HALO', 'KDS/Dining Course', 'Default Master Group', 'Condiment Order Type', 'Condiment Order Popup', 'Condiment Edit Popup', 'Pricing Calculation', 'Count Display', 'Count Entry', 'Print Group', 'Print Class', 'Kds Highlight Scheme', 'Condiment Prefix Type', 'Next Page/Panel', 'Maximum Refill Count', 'Refill Descriptor', 'Service Charge Group', 'Pre Production Chit Print Class', and 'Allergen Class'.

9. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
10. Search **Menu Item Definition** records for items you wish to assign an allergen class.
11. On the record's **General** tab, select the allergen class from the drop-down list that you want to assign to the menu item class from the **Allergen Class Override** field, click **OK**, and then click **Save**.

Figure 2-13 Menu Item Definition - Allergen Class Override Field

The screenshot shows the Oracle Menu Item Maintenance application. The main window is titled 'Menu Item Maintenance' and 'Enterprise'. The current definition is '25005:1 - Oysters on the half shell'. The 'Allergen Class Override' field is highlighted with a red box and set to '1 - Seafood'. A dialog box titled 'Select LookupNames.AllergenClass' is open, showing a table with two rows: '0 - Use Menu Item Class Setting' and '1 - Seafood'. The '1 - Seafood' row is selected.


#	Name
0	Use Menu Item Class Setting
1	Seafood

Creating Menu Tags

A delivery service provider menu is a collection of Symphony menu items. Use a menu tag to associate a Symphony menu item with the delivery provider menu. Each provider must have a unique menu tag in Symphony. Only the menu items with these tags are visible in the delivery provider application.


You need to have the role privilege to view, edit, add, or delete tags. See the *Oracle MICROS Symphony Configuration Guide* for more information on creating roles and setting privileges for tags in the Roles module, EMC Modules tab.

Symphony retains all tag activity (including add, edit, and delete) for use in auditing.

1. To create a tag:
 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Click the insert icon
() on the toolbar.
 - c. Add a new tag record with the appropriate name (for example, Online Only), and then click **OK**.
You cannot duplicate tag names.
 - d. Click **Save**.
2. To edit a tag:
 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Change the tag name in the **Name** column.
 - c. Click **Save**.

3. To delete a tag:

If you delete a tag that is associated with a menu item definition, the association is also deleted.

 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Highlight the tag record, click the delete icon () on the toolbar, and then click **Yes**.
 - c. Click **Save**.
4. To associate a tag with a menu item definition, see the *Oracle MICROS Symphony Configuration Guide* for instructions.

Creating Screen Look Ups for Menu Items

You can assign each menu item definition to a maximum of eight different SLUs in table view of the Menu Item Maintenance module. Assigning multiple SLUs to a menu item allows flexibility in building POS client pages that are customized to use dine in, carry out, and curbside to go, and shows the menu items supported by the order type.

1. Select the Enterprise, property, revenue center, or zone, click **Descriptors**, and then click **Menu Item**.
2. Insert a new record, enter a name for the menu item screen look up (for example, DinnerCarryOut) in the **Record Name** field, and then click **OK**.
3. Repeat step 2 to add more SLUs, and then click **Save**.
4. Select the Enterprise, property, revenue center, or zone, click **Configuration**, and then click **Menu Item Maintenance**.
5. To assign a SLU, click the ellipsis point (...) button adjacent to the menu item First Name, select the **SLU**, and then click **OK**.

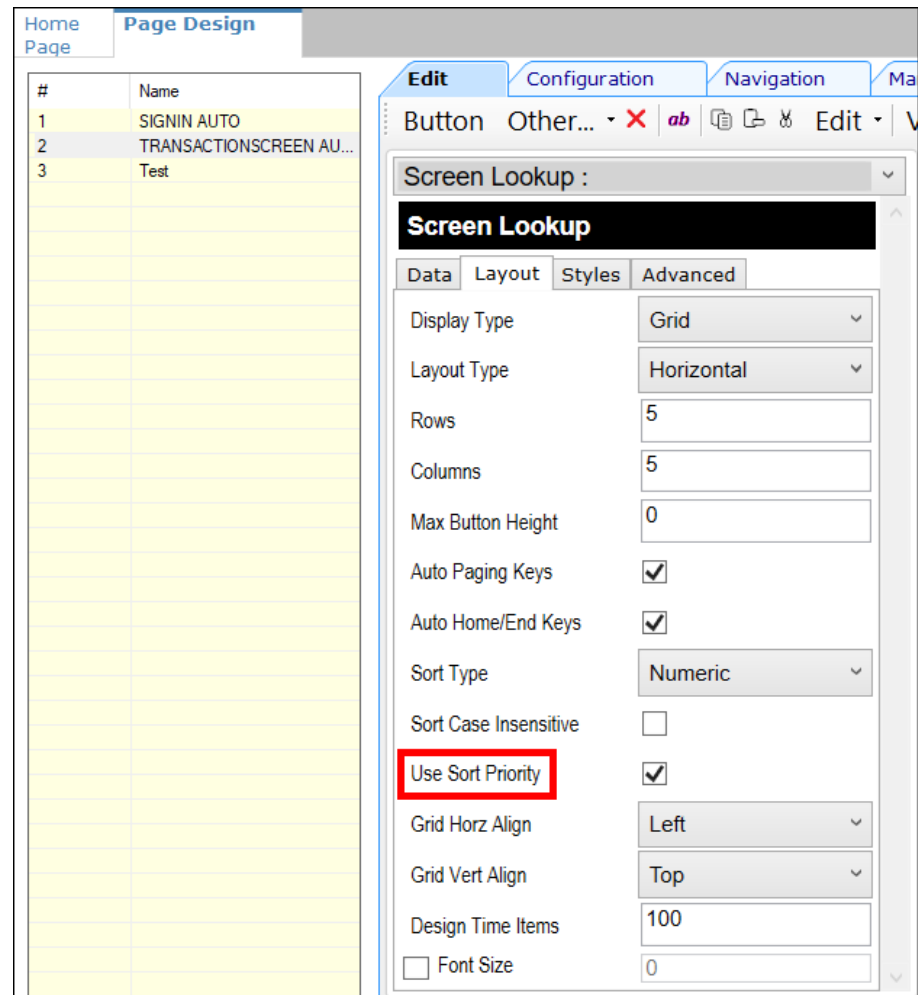
To assign another SLU to the menu item, select the SLU from the **SLU 2** column. You can assign up to eight SLUs per menu item. Duplicate SLUs do not appear on the same workstation page.

6. (Optional) To assign a SLU sort priority:
 - a. Double-click a menu item, and then click **General**.
 - b. Select the relevant **SLU** from the Touchscreen Properties section.
Use the **SLU 2**, **SLU 3**, and so on for multiple SLUs.
 - c. Enter a **SLU Sort Priority** (between 1-99) for the menu item.

Use this field when Page Design Layout option, **Use Sort Priority**, is enabled from the Screen Lookup settings.

When **SLU Sort Priority** is used, menu items with Sort Priority 1 appear on the screen first, followed by menu items with Sort priority 2, and so on up to Sort Priority 99, and then finally Sort Priority 0 items. (Priority 0 means "Do not sort"; items with 0 appear at the end of the list.) Typically the most popular menu items have Sort Priority 1 for easy access. Items in the same SLU can belong to the same Sort Priority.

Figure 2-14 Page Design Screen Lookup (SLU) Layout Settings



7. Select the Enterprise, property, revenue center, or zone, click **Configuration**, and then click **Page Design**.
8. Double-click the transaction page on which you want the screen look up to appear on the workstation.
9. Click **Other** in the Page Design toolbar, and then click **Sales SLU**.
10. Select **Menu Item** from the **Type** drop-down list, select **SLU** as the **Property**, and then select the menu item screen lookup as the **Value**.
11. Select the **Menu Item Display Name**, and then click **Save**.
12. If the revenue center uses hand held POS client devices:
 - a. Select **Dynamic SLU** as the **Property**, and then select a menu item screen look up group as the **SLU Value**.
 - b. Enter a non-zero value for the **Visual State(s)**.
The application uses the Visual State value to link menu item screen look ups with their corresponding Visual State buttons, which workstation operators use to change the menu items that appear in the Dynamic SLU.
 - c. To add more screen look ups to the Dynamic SLU, click **Add**.

- d. Select the **Menu Item Display Name**, and then click **Save**.
- e. Insert buttons for each screen look up that you added to the Dynamic SLU.
For example, if you added five screen look up groups to the Dynamic SLU, insert five buttons.
- f. Select **Function** from the **Type** drop-down list, and then select **Visual State** from the **Function** list.
- g. In the **Arguments** field, enter the **Visual State** value that you assigned to a screen look up group in Step 12-b.
- h. Click **Save**.

Configuring Menu Items

Delivery service provider integrations do not support combo meals. After creating menu items, add condiments to the items that need them, and then follow these steps:

1. If necessary, update the menu tag as described in [Creating Menu Tags](#).
2. Update and assign the SLU to the menu item as described in [Assigning a SLU](#).
3. If necessary, update the menu item prices as described in [Setting Menu Item Prices](#).
4. Specify the menu item name, item description, and image the customer sees when ordering through the delivery application. See [Configuring Customer-Facing Content](#) for more information.
5. If necessary, update the allergen class as described in [Assigning Allergy Information for a Menu Item](#).
6. Change the availability status of a menu item to generate a notification through the delivery application, advising Deliveroo of the menu item's new status (unavailable or available). These updates are immediately sent to Deliveroo and will update in near real time.

Assigning a SLU

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then double-click the menu item in the list.
3. Click the **General** subtab.
4. In the Touchscreen Properties section, select the relevant SLU from the drop-down lists in **SLU** through **SLU 8**.

You can assign up to eight SLUs per menu item. The SLU number specifies the order in which SLUs appear on the delivery provider ordering site (from least to greatest number). For example, a menu item assigned to SLU 2 will appear in the Entrees category:

- 1 Starters
- 2 Entrees
- 3 Desserts

5. Click **Save**.

Setting Menu Item Prices

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **Prices** subtab.
4. Set the menu item price in the **Price** column.

If the menu item has multiple prices associated with different menu levels, ensure that each level has an appropriate prefix configured. See the *Oracle MICROS Symphony Configuration Guide* for information on setting main, sub, and custom menu levels.

5. Click **Save**.

Configuring Customer-Facing Content

Specify the menu item name, description, and image that customers see in the delivery provider application when placing an order.

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **Images** subtab.
4. Enter or change the **Consumer Item Name**.
5. Enter or change the **Consumer Item Description**.
6. In the Image 1 section, click **Upload** to select the image and upload it to Symphony.
7. (Optional) Enter or change the image **Title**.
8. (Optional) Enter or change the image **Comments**.
9. Enter the **URL** that links to the image.
The image URL is required for integration functionality.
10. Click **Save**.

Assigning Allergy Information for a Menu Item

When using Deliveroo, you have the option to include allergen information for a menu item on the delivery service provider application.

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **General** subtab.
4. In the **Allergen Class Override** field, click **Select**, select the allergen class, and then click **OK**.

5. Click **Save**.

Creating Delivery Configuration in the Revenue Center

Configuration for delivery service provider platform integrations is specified in EMC through the Data Extensions column named `DeliveryPlatformConfigurationData`, which is added to the revenue center table, populated with the JSON representation of the data structure.

1. Select the property, click **Setup**, and then click **RVC Configuration**.
2. Double-click the revenue center, and then click the **Data Extensions** tab.
3. In the **Column** field, locate `DeliveryPlatformConfigurationData`, and then click **Edit Json**.
4. Enter JSON configuration data and then click **OK**.

See [Sample JSON: Deliveroo](#) for a description of JSON data values and a code sample that you can copy and change for your restaurant. After you change the sample values, you can copy your restaurant code into the `DeliveryPlatformConfigurationData` column to complete this step.

5. Click **Save**.

Sample JSON: Deliveroo

The following sample shows JSON code for Deliveroo. The tables that follow the code sample describe the values in the code.

Tip:

Click **Copy** to copy the code to your clipboard and then paste it into a text editor such as Notepad++. Change the values for your restaurant and then copy your code into the `DeliveryPlatformConfigurationData` column as described in [Creating Delivery Configuration in the Revenue Center](#).

```
{
  "deliveryPlatformConfigurations": [
    {
      "name": "Deliveroo",
      "groupIdentifier": "my-brand-gb",
      "rvcIdentifier": "my-brand-gb-531168",
      "empNum": 991,
      "otNum": 5,
      "remakeOtNum": 6,
      "tendNum": 13,
      "discountId": 2,
      "menus": [{
        "name": {
          "en-US": "All Day"
        },
        "identifier": "DeliverooAllDay",
        "imageUrl": "https://oracleobjectstore.com/images/deliveroo-all-day-menu.jpg",

```



```

        "availability": null
    }
}
} // End of Deliveroo
]
}

```

Table 2-2 Data Extensions Column Name

Name	Type	Description
deliveryPlatformConfigurations	DeliveryPlatformConfiguration[]	Revenue center's integration configuration for each applicable delivery platform.

Table 2-3 Delivery Platform Configuration

Name	Type	Description
name	string	Deliveroo Do not change this value.
groupIdentifier	string	Name of the grouping of restaurants by brand name and country. This value consists of the brand name and the country code.
rvcIdentifier	string	Identifier for the revenue center. This is the Site ID obtained during the registration process.
empNum	number	Object number for employee to be used to enter orders received from the delivery platform.
otNum	number	Object number for Order Type to be used for orders received from the delivery platform.
remakeOtNum	number	Object number for Order Type to be used for "remake" orders received from the delivery platform.
tendNum	number	Object number for Tender Media to be used to settle orders received from the delivery platform.
discountId	number	Object number for Discount to be used for open discount promotion orders received from the delivery platform. The discountId is required.

Table 2-3 (Cont.) Delivery Platform Configuration

Name	Type	Description
menus	DeliveryPlatformMenu[]	Details for menu(s) to be submitted to the delivery platform. Make sure to follow any limitations imposed by the delivery platform on the number of menus.

Table 2-4 Delivery Platform Menu

Name	Type	Description
name	TranslatedString	Display name for menu by locale.
identifier	string	Identifier for menu to be used in tags. Make sure the identifier does not conflict with tags used for other purposes.
imageUrl	string	URL for image associated with menu. Upload the menu image to the Oracle Object Store through a dummy menu item.
availability	ServicePeriod[]	Start and end times for each day of the week that the menu is to be made available.

Table 2-5 Translated String

Name	Type	Description
<locale code>	string	String translation for given locale.
...

Table 2-6 Service Period

Name	Type	Description
dayOfWeek	string	First three letters of day of week for service period.
startTime	string	Start time for service period, in 24-hour (hh:mm) format.
endTime	string	End time for service period, in 24-hour (hh:mm) format. End time must be later than start time.

Activating the Delivery Service Provider Interface

 **WARNING:**

Ensure that all configuration has been completed before activating the delivery platform.

1. Select the revenue center, click **Setup**, and then click **RVC Parameters**.
2. Click the **Interfaces** tab, and then select **Delivery Platform Integrations**.
3. In the Delivery Platform Integrations section, select the delivery platform to enable it.
4. Click **Save**.

One hour after activation of the **Delivery Platform Integrations** option, the store will be visible and ready for ordering on the delivery service provider website.

Verifying Setup

After configuring Symphony, wait an hour and then go to the delivery service website. Verify the following information:

1. The latest menu is synced to the website.
2. Once the menu is synced to the website, reply to the Deliveroo email and confirm that the store can go live.
3. Once the store is live, place an order, and then confirm that the check is printed in the kitchen.

3

DoorDash

DoorDash is supported with Symphony release 19.4 and later. Review the following checklist before you set up Symphony for DoorDash:

- Decide on your menu(s). DoorDash supports one or multiple menus.
- Decide on unique tag names for the menu or menus.
- Plan the list of menu items.
- Determine menu availability. For example, will the menu be available only on weekdays between specific times?
- The menus can have multiple categories but must have at least one category. A category is a group of similar menu items. For example, you can have a lunch menu with categories for salads, sandwiches, and desserts.

In Symphony, a category corresponds to a SLU. Each category needs its own SLU.

 **Note:**

DoorDash supports a maximum of 100 SLUs.

- Decide on an image to display for each menu. This is optional.
- Consider the following characteristics of each menu item:
 - Customer-facing menu item name
 - Customer-facing menu item description
 - Menu item image that meets the following specifications:
 - * JPEG or PNG file format
 - * Pixel size of 1920 x 1080
 - * Aspect ratio of 16:9

 **Note:**

All images are manually verified by DoorDash and will not appear immediately on the ordering site.

- Menu item price
- Allergen classes

Registering with DoorDash

1. Complete the Get Started DoorDash form, located at <https://get.doordash.com/en-us>, and sign up for a merchant account.

2. Establish a store in DoorDash for each revenue center that will process DoorDash orders.
3. Advise DoorDash that this is an Oracle integration.
4. You will receive store IDs for each store created.
5. Complete the Symphony configuration steps detailed below.
6. You will receive a menu preview link following your first successful menu sync (as shown in the Verifying Setup section).
7. Advise DoorDash that the site is ready for use, and they will perform final activation.
8. You will receive a confirmation email that your site is ready for use.

Transaction Services Generation 2

The delivery service provider integration requires Symphony Transaction Services Generation 2 (STS Gen2).

For locations that will integrate with delivery service providers, follow these steps to either enable STS Gen2 for the first time, or confirm that it is set up correctly.

Configuring Workstations

Add a Symphony Transaction Services Generation 2 (STS Gen2) workstation or validate that an existing STS Gen2 workstation is configured for each location. The STS Gen2 workstation must be a CAPS Service Host and the Type must be POS API Client.

If you have more than one POS API Client workstation type available in a revenue center, Oracle Food and Beverage recommends enabling at least two workstation devices that can receive checks and orders as this will provide resiliency should one of the workstations become unavailable.

1. Log in to EMC.
2. Select the location (property), click **Setup**, and then click **Workstations**.
3. If you do not see an STS Gen2 workstation in the list that is a CAPS Service Host with Type POS API Client, follow these steps:

- a. Locate the workstation record with the Check and Posting Service (CAPS), and then double-click the column number to the left of this workstation record to open it.

The CAPS workstation record is usually the first one listed.

- b. Click the **Service Host** tab, and confirm that the **Type** value shows **Check and Posting (CAPS)**.
- c. Select the CAPS workstation in the list in the left pane, and then click the **General** tab.
- d. Click the insert icon



) on the toolbar.

- e. Enter `STSCAPS` in the **Record Name** field, and then click **OK**.
- f. Click the **General** tab, and then select **3 - POS API Client** from the **Type** drop-down list.

Figure 3-1 Workstation General Settings

#	Name
1	CAPS
2	CHA

General | Service Host | Transactions | Options | Order Devices | Routing Groups | Printers | Revenue Centers

Current Record
 Number: 1 | Audit This Record | Manage Workstation
 Name: CAPS

General Settings

Workstation ID: 741
 Type: 3 - POSAPI Client
 Language: 1 - English
 Log Verbosity: 0
 Workstation Class: 0 - None

Enable Symphony Transaction Services (Gen1) Location API
 Enable Symphony Transaction Services (Gen2) Location API
 Enable Symphony Transaction Services (Gen2) Cloud API

Service Host Fields

Service Host ID: 721 - CAPS
 Address / Host Name: 0.0.0.0
 Subnet Mask:
 Default Gateway:
 Is Windows Service
[Remove DPS From Service Host](#)

Timeout Settings

Database Update Frequency: 0
 Check Inactivity Timeout: 0
 Check Inactivity Dialog Timeout: 0
 Report Timeout: 0

Window Configuration

Resolution Cols: 0
 Resolution Rows: 0
 Location From Top: 0
 Location From Left: 0

Wireless Signal Strength Control

Offline Threshold: 0
 Reconnect Threshold: 0

- g. In the General Settings section, enable the following:
 - **Enable Symphony Transaction Services (Gen 2) Location API**
 - **Enable Symphony Transaction Services (Gen 2) Cloud API**
- h. In the General Settings section, confirm that the **Type** value shows **3 - POS API Client**.
- i. In the **Service Host ID** field, select the Service Host that is running CAPS.
- j. Click the **Order Devices** tab, and then enable the order devices on which online orders will print.
- k. Click the **Transactions** tab, and then select the **Default Order Type** for the workstation.
- l. Click the **Revenue Centers** tab, and then select the revenue center from the drop-down list.
- m. Click **Save**.

Configuring Revenue Center Parameters

1. Log in to EMC.
2. Select the revenue center, click **Setup**, and then click **RVC Parameters**.
3. Click the **Options** tab, and then enable **74 - Enable Symphony Transaction Services Gen 2**.

Figure 3-2 RVC Parameters Options

Home Page | RVC Parameters 1 - Dining Room

General | Search | **Options** | Posting | Interfaces | Taxes | Autofire

General

- 65 - Sort the Guest Check SLU by Table Name
- 66 - Manage Menu Item Availability/Out of Item for Menu Item Definition
- 67 - Use Service Charge as Deposit Forfeit Return Item
- 68 - Enable Follow Me
- 69 - Auto Combo Returned Menu Items
- 70 - Enable Hold and Fire
- 71 - Change Price Main Level sets active Main Level
- 72 - Change Price Sub Level sets active Sub Level
- 73 - Keep The Same Check Number When a Closed Check is Voided
- 74 - Enable Symphony Transaction Services Gen 2

4. Click **Save**.

Creating Tender Media

You need to create a dedicated tender record for each delivery service provider. These tender records are used when posting delivery service provider orders. The tenders can be set up to process online orders.

1. Select the Enterprise or property, click **Configuration**, and then click **Tender/Media**.
2. Insert a tender record for each food delivery order, enter the name (for example, UberEatsAccount, PostmatesAccount, DeliverooAccount, DoorDashAccount, GlovoAccount, RappiAccount, and so on), and then click **OK**.
3. Double-click the record to open it.
4. On the **General** tab, select **1 - Payment** from the **Key Type** drop-down list.
5. Click the **Options** tab, and then click the **Ops Behavior** subtab.
6. Select **3 - Assume Paid in Full**.
7. Click **Save**.

Creating Order Types

Create an order type for each delivery service provider you do business with. See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring order types. When creating the order type, keep these points in mind:

- Name the order type after the delivery service provider.
- Tax is not billed to delivery service provider orders. The delivery service provider collects taxes from the customer. In the Order Type Parameters module, do not select any tax rates in the **Tax Masks** column.
- Use a separate order type for remake orders.

While it is possible to use existing order types with each delivery service provider, configuring an order type specifically for each delivery service provider makes it easier to track the orders for that delivery service provider in the kitchen and on reports.

Creating a DoorDash Employee

DoorDash orders enter Symphony using an employee configured for this purpose. Configuring a dedicated employee record for DoorDash orders allows you to track these orders.

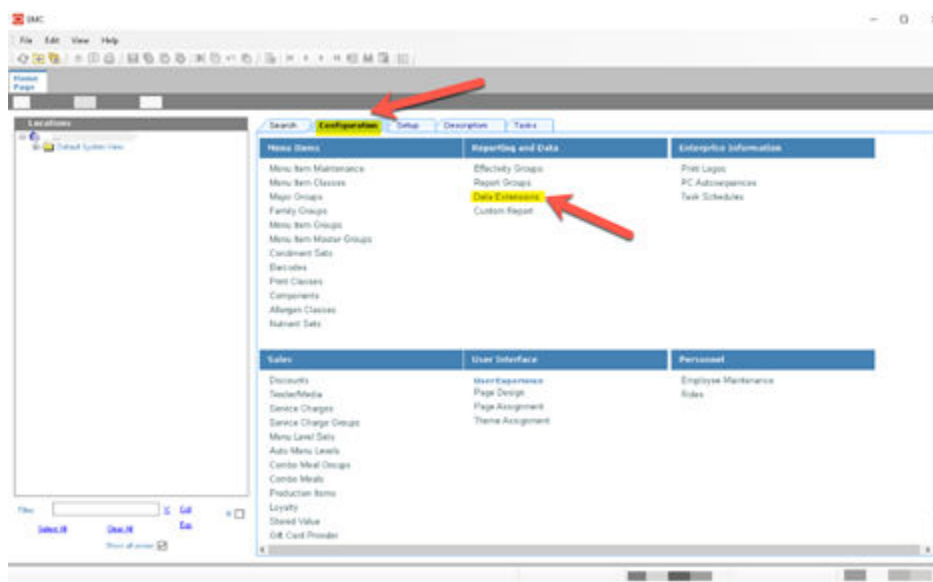
See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring the transaction services default employee and how to create the employee record.

After adding the employee, record the value shown in the # field of the Employee Maintenance module. The delivery configuration in the revenue center requires the POS employee object number (shown in the # field) when configuring the JSON file in a later section of DoorDash configuration.

Adding a Data Extension Record

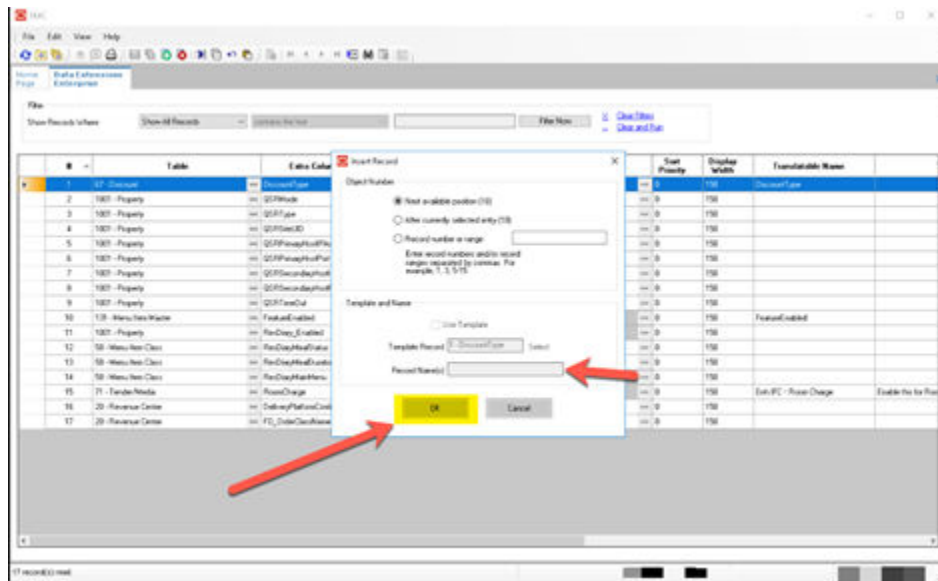
1. Select the Enterprise, click **Configuration**, and then click **Data Extensions**.

Figure 3-3 EMC Enterprise Main Menu



2. Click the **Insert** icon on the toolbar to add a record, enter the Data Extension record name, and then click **OK**.

Figure 3-4 EMC Enterprise Main Menu



3. Enter information in the following fields:

Table 3-1 Data Extension Fields

Field	Description
Table	Select 20 - Revenue Center .
Extra Column Name	Enter <code>DeliveryPlatformConfigurationData</code> .
Type	Select 12 - Json .
Data Constraints	Select Max Chars: 9999 .
Sort Priority	Not applicable; use default value.
Display Width	Enter <code>150</code> .
Translatable Name	Not applicable; use default value.
Translatable Help	Not applicable; use default value.

Figure 3-5 Data Extension Module Fields

#	Table	Table Column Name	Type	Data Constraints	Sort Priority	Display Width	Translatable Name
1	107 - Discount	DiscountType	2 - Number	Range 0-99999999	0	150	DiscountType
2	1003 - Property	QIPWhole	2 - Number	Range 0-99999999	0	150	
3	1003 - Property	QIPType	2 - Number	Range 0-99999999	0	150	
4	1003 - Property	QIPLeadID	2 - Number	Range 0-99999999	0	150	
5	1003 - Property	QIPPhoneFullAddress	8 - Text	Max Char: 128	0	150	
6	1003 - Property	QIPPhoneFullFax	2 - Number	Range 0-99999999	0	150	
7	1003 - Property	QIPSecondaryFullAddress	8 - Text	Max Char: 128	0	150	
8	1003 - Property	QIPSecondaryFullFax	2 - Number	Range 0-99999999	0	150	
9	1003 - Property	QIPFaxOut	2 - Number	Range 0-99999999	0	150	
10	128 - Menu/Item Name	FeatureEnabled	4 - Boolean		0	150	FeatureEnabled
11	1003 - Property	RecDay_Enabled	4 - Boolean		0	150	
12	58 - Menu/Item Class	RecDayMailStatus	2 - Number	Range 1-5	0	150	
13	58 - Menu/Item Class	RecDayMailDuration	2 - Number	Range 0-99999999	0	150	
14	58 - Menu/Item Class	RecDayMailHours	4 - Boolean		0	150	
15	71 - Product Code	ProductCodeConfiguration	Text	Max Char: 100	0	150	Enable No to Row
17	20 - Revenue Center	FCO_ColorCodeName	12 - Join	Max Char: 128	0	150	

4. Click **Save**.

Configuring Currency Settings

1. Select the Enterprise, property, or zone, click **Setup**, and then click **Currency**.
2. Double-click the record for the currency used by the delivery service provider (for example, US Dollars).
3. Enter or change the **Abbreviation** for the currency per the [ISO 4217](https://www.iso.org/standard/4217.html) currency code standards.

See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring currencies.

4. Click **Save**.

Configuring the Language Culture

1. Select the Enterprise, click **Setup**, and then click **Languages**.
2. Double-click the language record, and then click the **Miscellaneous** tab.
3. Select the **Locale ID**, and then enter the **Language Culture** corresponding to the language.

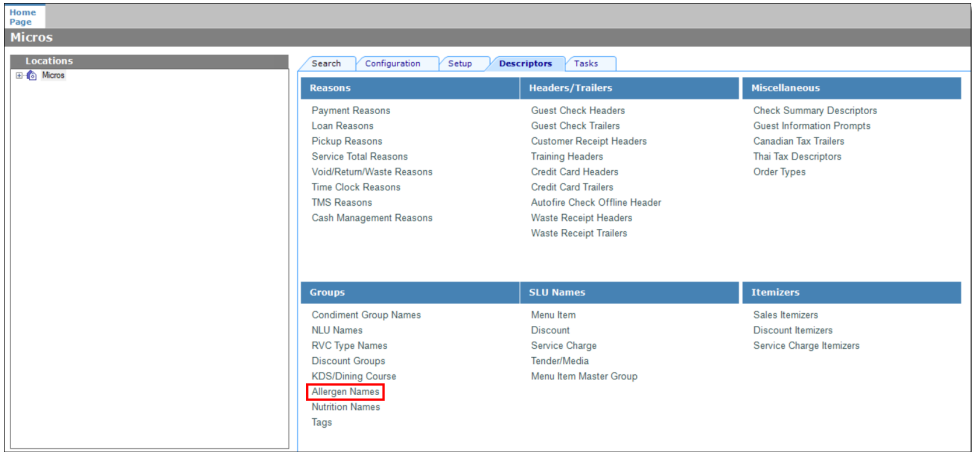
Ensure that the **Language Culture** is set to the appropriate value for the language. See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring languages.

4. Click **Save**.

Creating Allergen Classes

1. Select the Enterprise level, click **Descriptors**, and then click **Allergen Names**.

Figure 3-6 EMC Enterprise Descriptors Tab - Allergen Names



- The module has several pre-configured allergen names/codes.

Figure 3-7 EMC Allergen Names Module

	Allergen	Allergen Code
▶	Bee Pollen/ Propolis	Bee Pollen/ Propolis
	Beef	Beef
	Buckwheat	Buckwheat
	Celery	Celery
	Cereals w/ Gluten	Cereals w/ Gluten
	Chicken	Chicken
	Crustacean Shellfish	Crustacean Shellfish
	Egg	Egg
	Fish	Fish
	Latex (Natural Rubber)	Latex (Natural Rubber)
	Lupin	Lupin
	Mango	Mango
	Milk	Milk
	Molluscan Shellfish	Molluscan Shellfish
	Mustard	Mustard
	Peach	Peach
	Peanut	Peanut
	Pork	Pork
	Royal Jelly	Royal Jelly
	Sesame	Sesame
	Soy	Soy
	Sulfites	Sulfites
	Tomato	Tomato
	Tree Nuts	Tree Nuts

- The existing allergen names and codes cannot be edited or deleted; however the text can be translated.
2. To insert new allergen names:

- a. Click the insert icon



on the toolbar.

- b. After adding a record, click **OK**, and then click **Save**.

The system does not allow duplicate allergen names.

Figure 3-8 Inserting Allergen Names

Insert Record [Close]

Object Number

Next available position

After currently selected entry

Record number or range

Enter record numbers and/or record ranges separated by commas. For example, 1, 3, 5-15

Template and Name

Use Template

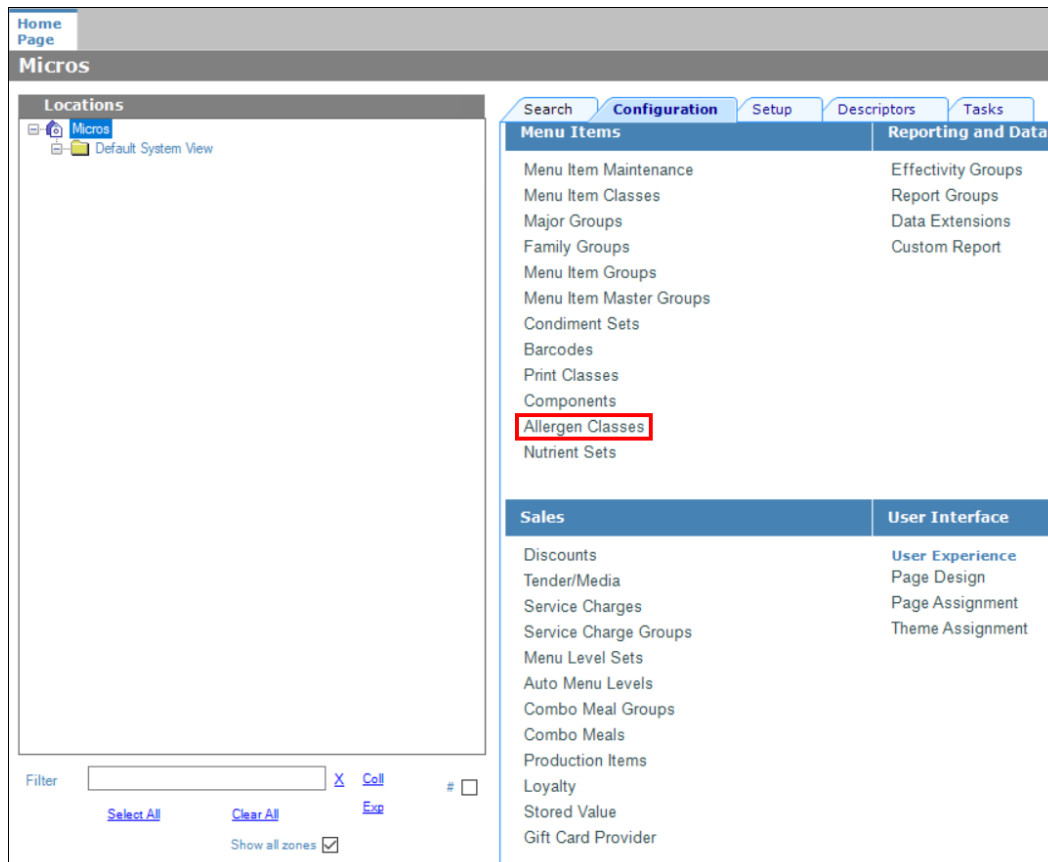
Template Record Select

Record Name(s)

OK Cancel

3. Select the Enterprise level, click **Configuration**, and then click **Allergen Classes**.

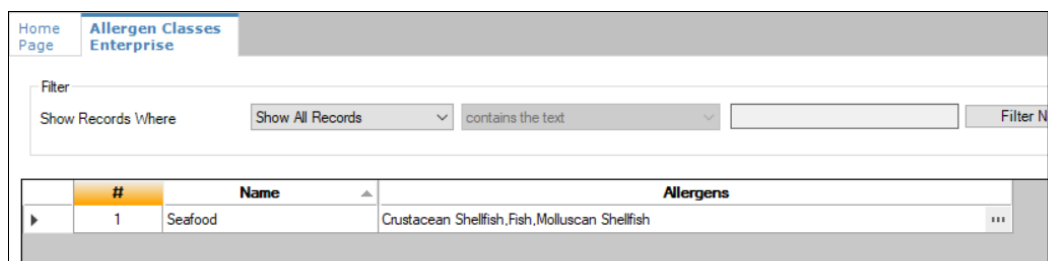
Figure 3-9 EMC Configuration Tab - Allergen Classes



4. Insert a new record and enter a name for the allergen class.

You can configure the Allergen Classes module from either table or form view. In table view, if more than one allergen is selected, allergens are listed and comma separated.

Figure 3-10 Allergen Classes - Table View



5. Based on the allergy class' name, select the allergen you want to include in the class.

You can select more than one allergen. Switch to form view by using the toggle icon on the toolbar



, or double-click the record.

This is an example of an allergen class named Seafood. Each allergen selected here is seafood related.

Figure 3-11 Allergen Classes - Form View

#	Name	Allergens
1	Seafood	<input type="checkbox"/> Bee Pollen/ Propolis <input type="checkbox"/> Beef <input type="checkbox"/> Buckwheat <input type="checkbox"/> Celery <input type="checkbox"/> Cereals w/ Gluten <input type="checkbox"/> Chicken <input checked="" type="checkbox"/> Crustacean Shellfish <input type="checkbox"/> Egg <input checked="" type="checkbox"/> Fish <input type="checkbox"/> Latex (Natural Rubber) <input type="checkbox"/> Lupin <input type="checkbox"/> Mango <input type="checkbox"/> Milk <input checked="" type="checkbox"/> Molluscan Shellfish <input type="checkbox"/> Mustard <input type="checkbox"/> Peach <input type="checkbox"/> Peanut <input type="checkbox"/> Pork <input type="checkbox"/> Royal Jelly <input type="checkbox"/> Sesame <input type="checkbox"/> Soy <input type="checkbox"/> Sulfites <input type="checkbox"/> Tomato <input type="checkbox"/> Tree Nuts <input type="checkbox"/> Wheat

6. Create as many allergen classes as needed, and then click **Save**.
7. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Classes**.
8. On the **General** tab, assign an allergen class from the drop-down list in the **Allergen Class** field, and then click **Save**.

Figure 3-12 Menu Item Classes - Allergen Class Field

The screenshot shows the Oracle Menu Item Classes configuration interface. On the left, a table lists menu item classes:

#	Name
1	Hot Food
2	Cold Food

The main configuration area is titled 'Menu Item Classes Enterprise' and has several tabs: 'General', 'Options', 'Condiment Groups', 'Forced Condiments', and 'References'. The 'General' tab is active, showing various configuration fields. The 'Allergen Class' field is highlighted with a red box, and its dropdown menu is open, showing the following options:

- 1 - Seafood (selected)
- 0 - None
- 1 - Seafood

Other configuration fields include: Srv Chrg Itemizer (3 - Open \$ Service Charge), HALO (0), KDS/Dining Course (0 - None), Default Master Group (0 - None), Condiment Order Type (0 - Add), Condiment Order Popup (0 - Use Revenue Center Parameter), Condiment Edit Popup (0 - Use Revenue Center Parameter), Pricing Calculation (0 - Based on entered count), Count Display (0 - Show entered amount), Count Entry (0 - Whole number), Print Group (1), Print Class (0 - None), Kds Highlight Scheme (0 - None), Condiment Prefix Type (0 - Not A Prefix), Next Page/Panel (Page: 0 - None, Panel: [text]), Maximum Refill Count (0), Refill Descriptor ([text]), Service Charge Group (0 - None), Pre Production Chit Print Class (0 - None).

9. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
10. Search **Menu Item Definition** records for items you wish to assign an allergen class.
11. On the record's **General** tab, select the allergen class from the drop-down list that you want to assign to the menu item class from the **Allergen Class Override** field, click **OK**, and then click **Save**.

Figure 3-13 Menu Item Definition - Allergen Class Override Field

The screenshot shows the 'Menu Item Maintenance' window for 'Enterprise'. The main window displays the 'Definition List' tab for 'Definition: 25005:1 - Oysters on the half shell'. The 'Allergen Class Override' field is highlighted with a red box and set to '1 - Seafood'. A 'Select LookupNames.AllergenClass' dialog box is open, showing a table with two rows: '0 - Use Menu Item Class Setting' and '1 - Seafood'. The '1 - Seafood' row is selected.


#	Name
0	Use Menu Item Class Setting
1	Seafood

Creating Menu Tags

A delivery service provider menu is a collection of Symphony menu items. Use a menu tag to associate a Symphony menu item with the delivery provider menu. Each provider must have a unique menu tag in Symphony. Only the menu items with these tags are visible in the delivery provider application.


You need to have the role privilege to view, edit, add, or delete tags. See the *Oracle MICROS Symphony Configuration Guide* for more information on creating roles and setting privileges for tags in the Roles module, EMC Modules tab.

Simphony retains all tag activity (including add, edit, and delete) for use in auditing.

1. To create a tag:
 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Click the insert icon
() on the toolbar.
 - c. Add a new tag record with the appropriate name (for example, Online Only), and then click **OK**.
You cannot duplicate tag names.
 - d. Click **Save**.
2. To edit a tag:
 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Change the tag name in the **Name** column.
 - c. Click **Save**.

3. To delete a tag:

If you delete a tag that is associated with a menu item definition, the association is also deleted.

 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Highlight the tag record, click the delete icon () on the toolbar, and then click **Yes**.
 - c. Click **Save**.
4. To associate a tag with a menu item definition, see the *Oracle MICROS Symphony Configuration Guide* for instructions.

Creating Screen Look Ups for Menu Items

You can assign each menu item definition to a maximum of eight different SLUs in table view of the Menu Item Maintenance module. Assigning multiple SLUs to a menu item allows flexibility in building POS client pages that are customized to use dine in, carry out, and curbside to go, and shows the menu items supported by the order type.

1. Select the Enterprise, property, revenue center, or zone, click **Descriptors**, and then click **Menu Item**.
2. Insert a new record, enter a name for the menu item screen look up (for example, DinnerCarryOut) in the **Record Name** field, and then click **OK**.
3. Repeat step 2 to add more SLUs, and then click **Save**.
4. Select the Enterprise, property, revenue center, or zone, click **Configuration**, and then click **Menu Item Maintenance**.
5. To assign a SLU, click the ellipsis point (...) button adjacent to the menu item First Name, select the **SLU**, and then click **OK**.

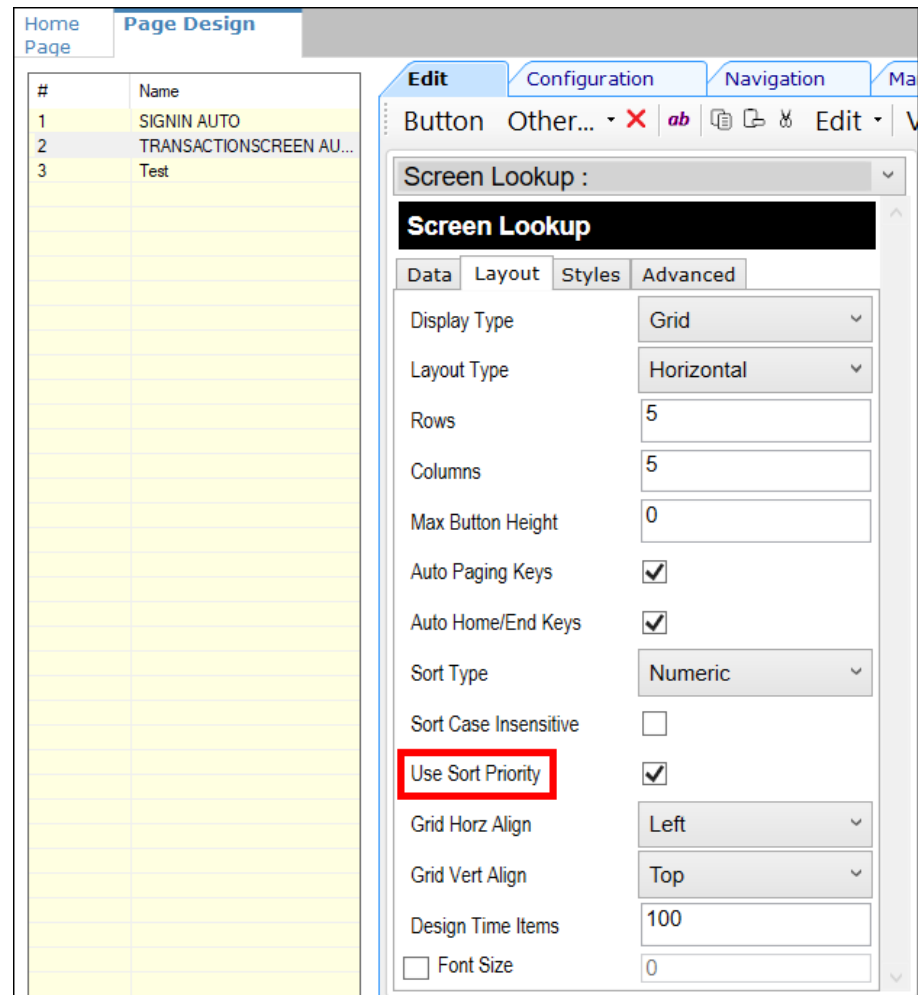
To assign another SLU to the menu item, select the SLU from the **SLU 2** column. You can assign up to eight SLUs per menu item. Duplicate SLUs do not appear on the same workstation page.

6. (Optional) To assign a SLU sort priority:
 - a. Double-click a menu item, and then click **General**.
 - b. Select the relevant **SLU** from the Touchscreen Properties section.
Use the **SLU 2**, **SLU 3**, and so on for multiple SLUs.
 - c. Enter a **SLU Sort Priority** (between 1-99) for the menu item.

Use this field when Page Design Layout option, **Use Sort Priority**, is enabled from the Screen Lookup settings.

When **SLU Sort Priority** is used, menu items with Sort Priority 1 appear on the screen first, followed by menu items with Sort priority 2, and so on up to Sort Priority 99, and then finally Sort Priority 0 items. (Priority 0 means "Do not sort"; items with 0 appear at the end of the list.) Typically the most popular menu items have Sort Priority 1 for easy access. Items in the same SLU can belong to the same Sort Priority.

Figure 3-14 Page Design Screen Lookup (SLU) Layout Settings



7. Select the Enterprise, property, revenue center, or zone, click **Configuration**, and then click **Page Design**.
8. Double-click the transaction page on which you want the screen look up to appear on the workstation.
9. Click **Other** in the Page Design toolbar, and then click **Sales SLU**.
10. Select **Menu Item** from the **Type** drop-down list, select **SLU** as the **Property**, and then select the menu item screen lookup as the **Value**.
11. Select the **Menu Item Display Name**, and then click **Save**.
12. If the revenue center uses hand held POS client devices:
 - a. Select **Dynamic SLU** as the **Property**, and then select a menu item screen look up group as the **SLU Value**.
 - b. Enter a non-zero value for the **Visual State(s)**.
The application uses the Visual State value to link menu item screen look ups with their corresponding Visual State buttons, which workstation operators use to change the menu items that appear in the Dynamic SLU.
 - c. To add more screen look ups to the Dynamic SLU, click **Add**.

- d. Select the **Menu Item Display Name**, and then click **Save**.
- e. Insert buttons for each screen look up that you added to the Dynamic SLU.
For example, if you added five screen look up groups to the Dynamic SLU, insert five buttons.
- f. Select **Function** from the **Type** drop-down list, and then select **Visual State** from the **Function** list.
- g. In the **Arguments** field, enter the **Visual State** value that you assigned to a screen look up group in Step 12-b.
- h. Click **Save**.

Configuring Menu Items

Delivery service provider integrations do not support combo meals. After creating menu items, add condiments to the items that need them, and then follow these steps:

1. If necessary, update the menu tag as described in [Creating Menu Tags](#).
2. Update and assign the SLU to the menu item as described in [Assigning a SLU](#).
3. If necessary, update the menu item prices as described in [Setting Menu Item Prices](#).
4. Specify the menu item name, item description, and image the customer sees when ordering through the delivery application. See [Configuring Customer-Facing Content](#) for more information.
5. If necessary, update the allergen class as described in [Assigning Allergy Information for a Menu Item](#).
6. Change the availability status of a menu item to generate a notification through the delivery application, advising DoorDash of the menu item's new status (unavailable or available). These updates are immediately sent to DoorDash and will update in near real time.

Assigning a SLU

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then double-click the menu item in the list.
3. Click the **General** subtab.
4. In the Touchscreen Properties section, select the relevant SLU from the drop-down lists in **SLU** through **SLU 8**.

You can assign up to eight SLUs per menu item. The SLU number specifies the order in which SLUs appear on the delivery provider ordering site (from least to greatest number). For example, a menu item assigned to SLU 2 will appear in the Entrees category:

- 1 Starters
- 2 Entrees
- 3 Desserts

5. Click **Save**.

Setting Menu Item Prices

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **Prices** subtab.
4. Set the menu item price in the **Price** column.

If the menu item has multiple prices associated with different menu levels, ensure that each level has an appropriate prefix configured. See the *Oracle MICROS Symphony Configuration Guide* for information on setting main, sub, and custom menu levels.

5. Click **Save**.

Configuring Customer-Facing Content

Specify the menu item name, description, and image that customers see in the delivery provider application when placing an order.

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **Images** subtab.
4. Enter or change the **Consumer Item Name**.
5. Enter or change the **Consumer Item Description**.
6. In the Image 1 section, click **Upload** to select the image and upload it to Symphony.
7. (Optional) Enter or change the image **Title**.
8. (Optional) Enter or change the image **Comments**.
9. Enter the **URL** that links to the image.
10. Click **Save**.

Assigning Allergy Information for a Menu Item

When using DoorDash, you have the option to include allergen information for a menu item on the delivery service provider application.

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **General** subtab.
4. In the **Allergen Class Override** field, click **Select**, select the allergen class, and then click **OK**.
5. Click **Save**.

Creating Delivery Configuration in the Revenue Center

Configuration for delivery service provider platform integrations is specified in EMC through the Data Extensions column named `DeliveryPlatformConfigurationData`, which is added to the revenue center table, populated with the JSON representation of the data structure.

1. Select the property, click **Setup**, and then click **RVC Configuration**.
2. Double-click the revenue center, and then click the **Data Extensions** tab.
3. In the **Column** field, locate `DeliveryPlatformConfigurationData`, and then click **Edit Json**.
4. Enter JSON configuration data and then click **OK**.

See [Sample JSON: DoorDash Single Menu](#) and [Sample JSON: DoorDash Multiple Menus](#) for descriptions of JSON data values and code samples that you can copy and change for your restaurant. After you change the sample values, you can copy your restaurant code into the `DeliveryPlatformConfigurationData` column to complete this step.

5. Click **Save**.

Sample JSON: DoorDash Single Menu

The following sample shows JSON code using DoorDash with a single menu. The tables that follow the code sample describe the values in the code.

Tip:

Click **Copy** to copy the code to your clipboard and then paste it into a text editor such as Notepad++. Change the values for your restaurant and then copy your code into the `DeliveryPlatformConfigurationData` column as described in [Creating Delivery Configuration in the Revenue Center](#).

```
{
  "deliveryPlatformConfigurations": [
    {
      "name": "DoorDash",
      "groupIdentifier": null,
      "rvcIdentifier": "24219649",
      "empNum": 45,
      "otNum": 5,
      "tendNum": 101,
      "menus": [
        {
          "name": {
            "en-US": "SampleMenu"
          },
          "identifier": "DoorDashMenu",
          "imageUrl": "https://objectstorage.png",
          "availability": [{
            "dayOfWeek": "Mon",
```

```

        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Tue",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Wed",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Thu",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Fri",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Sat",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Sun",
        "startTime": "00:00",
        "endTime": "23:59"
    }
],
    "specialHours":
    [
        {
            "date": "2022-12-31",
            "closed": true,
            "start_time": "04:00",
            "end_time": "08:00"
        }
    ]
}
]
}

```

Table 3-2 Data Extensions Column Name

Name	Type	Description
deliveryPlatformConfigurations	DeliveryPlatformConfigurations[]	Revenue center's integration configuration for each applicable delivery platform.

Table 3-3 Delivery Platform Configuration

Name	Type	Description
name	string	DoorDash Do not change this value.
groupIdentifier	string	Set to null because the object does not apply to DoorDash.
rvcIdentifier	string	Identifier for the revenue center. This is the Site ID obtained during the registration process.
empNum	number	Object number for employee to be used to enter orders received from the delivery platform.
otNum	number	Object number for Order Type to be used for orders received from the delivery platform.
remakeOtNum	number	Set to -1 because the object is not valid for DoorDash. Do not change this value.
tendNum	number	Object number for Tender Media to be used to settle orders received from the delivery platform.
menus	DeliveryPlatformMenu[]	Details for menu(s) to be submitted to the delivery platform. Make sure to follow any limitations imposed by the delivery platform on the number of menus.

Table 3-4 Delivery Platform Menu

Name	Type	Description
name	TranslatedString	Display name for menu by locale.
identifier	string	Identifier for menu to be used in tags. Make sure the identifier does not conflict with tags used for other purposes.

Table 3-4 (Cont.) Delivery Platform Menu

Name	Type	Description
imageUrl	string	URL for image associated with menu. Upload the menu image to the Oracle Object Store through a dummy menu item.
availability	ServicePeriod[]	Start and end times for each day of the week that the menu is to be made available.

Table 3-5 Translated String

Name	Type	Description
<locale code>	string	String translation for given locale.
...

Table 3-6 Service Period

Name	Type	Description
dayOfWeek	string	First three letters of day of week for service period.
startTime	string	Start time for service period, in 24-hour (hh:mm) format.
endTime	string	End time for service period, in 24-hour (hh:mm) format. End time must be later than start time.

Sample JSON: DoorDash Multiple Menus

The following sample shows JSON code using DoorDash with multiple menus. The tables that follow the code sample describe the values in the code.

Tip:

Click **Copy** to copy the code to your clipboard and then paste it into a text editor such as Notepad++. Change the values for your restaurant and then copy your code into the `DeliveryPlatformConfigurationData` column as described in [Creating Delivery Configuration in the Revenue Center](#).

```
{
  "deliveryPlatformConfigurations": [
    {
```

```
"name": "DoorDash",
"groupIdentifier": null,
"rvcIdentifier": "ba029dd5-a533-4201-a67a-4b3f992844d7",
"empNum": 17,
"otNum": 6,
"tendNum": 5,
"menus": [
{
  "name": {
    "en-US": "BreakfastDD"
  },
  "identifier": "DoorDash",
  "imageURL": "https://objectstorage.jpg",
  "availability": [{
    "dayOfWeek": "Mon",
    "startTime": "02:00",
    "endTime": "23:59"
  },
  {
    "dayOfWeek": "Tue",
    "startTime": "04:00",
    "endTime": "23:59"
  },
  {
    "dayOfWeek": "Wed",
    "startTime": "07:00",
    "endTime": "09:59"
  },
  {
    "dayOfWeek": "Thu",
    "startTime": "08:00",
    "endTime": "11:59"
  },
  {
    "dayOfWeek": "Fri",
    "startTime": "00:00",
    "endTime": "23:59"
  },
  {
    "dayOfWeek": "Sat",
    "startTime": "00:00",
    "endTime": "23:59"
  },
  {
    "dayOfWeek": "Sun",
    "startTime": "12:00",
    "endTime": "23:59"
  }
  ]
},
{
  "name": {
    "en-US": "LunchDD"
  },
  "identifier": "DoorDash2",
```

```

        "imageURL": "https://objectstorage.us-
ashburn-1.oraclecloud.com/n/idvfvfekwvhut/b/bt-sim-200707075021-Ram/o/
Ram200707075020060.jpg",
        "availability": [{
            "dayOfWeek": "Mon",
            "startTime": "00:00",
            "endTime": "23:59"
        },
        {
            "dayOfWeek": "Tue",
            "startTime": "00:00",
            "endTime": "23:59"
        },
        {
            "dayOfWeek": "Wed",
            "startTime": "12:15",
            "endTime": "14:59"
        },
        {
            "dayOfWeek": "Thu",
            "startTime": "12:15",
            "endTime": "15:30"
        },
        {
            "dayOfWeek": "Fri",
            "startTime": "00:00",
            "endTime": "23:59"
        },
        {
            "dayOfWeek": "Sat",
            "startTime": "00:00",
            "endTime": "23:59"
        },
        {
            "dayOfWeek": "Sun",
            "startTime": "12:00",
            "endTime": "23:59"
        }
    ]
},
{
    "name": {
        "en-US": "DinnerDD"
    },
    "identifier": "DoorDash3",
    "imageURL": "https://objectstorage.us-
ashburn-1.oraclecloud.com/n/idvfvfekwvhut/b/bt-sim-200707075021-Ram/o/
Ram200707075020060.jpg",
    "availability": [{
        "dayOfWeek": "Mon",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Tue",

```

```

        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Wed",
        "startTime": "19:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Thu",
        "startTime": "19:00",
        "endTime": "22:30"
    },
    {
        "dayOfWeek": "Fri",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Sat",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Sun",
        "startTime": "12:00",
        "endTime": "23:59"
    }
  ],
  "specialHours":
  [
    {
      "date": "2022-06-27",
      "closed": true,
      "start_time": "04:00",
      "end_time": "08:00"
    }
  ]
}
]
}
}

```

Table 3-7 Data Extensions Column Name

Name	Type	Description
deliveryPlatformConfigurations	DeliveryPlatformConfigurations[]	Revenue center's integration configuration for each applicable delivery platform.

Table 3-8 Delivery Platform Configuration

Name	Type	Description
name	string	DoorDash Do not change this value.
groupIdentifier	string	Set to null because the object does not apply to DoorDash.
rvcIdentifier	string	Identifier for the revenue center. This is the Site ID obtained during the registration process.
empNum	number	Object number for employee to be used to enter orders received from the delivery platform.
otNum	number	Object number for Order Type to be used for orders received from the delivery platform.
remakeOtNum	number	Set to -1 because the object is not valid for DoorDash. Do not change this value.
tendNum	number	Object number for Tender Media to be used to settle orders received from the delivery platform.
menus	DeliveryPlatformMenu[]	Details for menu(s) to be submitted to the delivery platform. Make sure to follow any limitations imposed by the delivery platform on the number of menus.

Table 3-9 Delivery Platform Menu

Name	Type	Description
name	TranslatedString	Display name for menu by locale.
identifier	string	Identifier for menu to be used in tags. Make sure the identifier does not conflict with tags used for other purposes.
imageUrl	string	URL for image associated with menu. Upload the menu image to the Oracle Object Store through a dummy menu item.

Table 3-9 (Cont.) Delivery Platform Menu

Name	Type	Description
availability	ServicePeriod[]	Start and end times for each day of the week that the menu is to be made available.

Table 3-10 Translated String

Name	Type	Description
<locale code>	string	String translation for given locale.
...

Table 3-11 Service Period

Name	Type	Description
dayOfWeek	string	First three letters of day of week for service period.
startTime	string	Start time for service period, in 24-hour (hh:mm) format.
endTime	string	End time for service period, in 24-hour (hh:mm) format. End time must be later than start time.

Activating the Delivery Service Provider Interface

 **WARNING:**

Ensure that all configuration has been completed before activating the delivery platform.

1. Select the revenue center, click **Setup**, and then click **RVC Parameters**.
2. Click the **Interfaces** tab, and then select **Delivery Platform Integrations**.
3. In the Delivery Platform Integrations section, select the delivery platform to enable it.
4. Click **Save**.

One hour after activation of the **Delivery Platform Integrations** option, the store will be visible and ready for ordering on the delivery service provider website.

Verifying Setup

After configuring Symphony, wait an hour and then go to the delivery service website. Verify the following information:

1. The latest menu is synced to the website. Preview the menu using the following URL: <https://www.doordash.com/store/{storeid}>.
2. Once the menu is synced to the website, reply to the DoorDash email and confirm that the store can go live.
3. Once the store is live, place an order, and then confirm that the check is printed in the kitchen.

4

Glovo

Glovo is supported with Symphony release 19.4 and later. Review the following checklist before you set up Symphony for Glovo:

- Decide on your menu. Glovo supports one menu.
- Decide on unique tag names for the menu.
- Plan the list of menu items.
- Determine menu availability. For example, will the menu be available only on weekdays between specific times?
- The menu can have multiple categories but must have at least one category. A category is a group of similar menu items. For example, you can have a lunch menu with categories for salads, sandwiches, and desserts.

In Symphony, a category corresponds to a SLU. Each category needs its own SLU.

 **Note:**

Glovo supports a maximum of 100 SLUs.

- Decide on an image to display the menu. This is optional.
- Consider the following characteristics of each menu item:
 - Customer-facing menu item name
 - Customer-facing menu item description
 - Menu item image that meets the following specifications:
 - * JPEG or PNG file format
 - * Pixel size of 1920 x 1080
 - * Aspect ratio of 16:9

 **Note:**

All images are manually verified by Glovo and will not appear immediately on the ordering site.

- Menu item price
- Allergen classes

Registering with Glovo

1. Complete the Glovo registration form, located at <https://sell.glovoapp.com/signup>, and sign up for a merchant account.

2. Establish a store in Glovo for each revenue center that will process Glovo orders.
3. Advise Glovo that this is an Oracle integration.
4. You will receive store IDs for each store created.
5. Complete the Symphony configuration steps detailed below.
6. You will receive a menu preview link following your first successful menu sync (as shown in the Verifying Setup section).
7. Advise Glovo that the site is ready for use, and they will perform final activation.
8. You will receive a confirmation email that your site is ready for use.

Transaction Services Generation 2

The delivery service provider integration requires Symphony Transaction Services Generation 2 (STS Gen2).


For locations that will integrate with delivery service providers, follow these steps to either enable STS Gen2 for the first time, or confirm that it is set up correctly.

Configuring Workstations

Add a Symphony Transaction Services Generation 2 (STS Gen2) workstation or validate that an existing STS Gen2 workstation is configured for each location. The STS Gen2 workstation must be a CAPS Service Host and the Type must be POS API Client.

If you have more than one POS API Client workstation type available in a revenue center, Oracle Food and Beverage recommends enabling at least two workstation devices that can receive checks and orders as this will provide resiliency should one of the workstations become unavailable.

1. Log in to EMC.
2. Select the location (property), click **Setup**, and then click **Workstations**.
3. If you do not see an STS Gen2 workstation in the list that is a CAPS Service Host with Type POS API Client, follow these steps:
 - a. Locate the workstation record with the Check and Posting Service (CAPS), and then double-click the column number to the left of this workstation record to open it.

The CAPS workstation record is usually the first one listed.
 - b. Click the **Service Host** tab, and confirm that the **Type** value shows **Check and Posting (CAPS)**.
 - c. Select the CAPS workstation in the list in the left pane, and then click the **General** tab.
 - d. Click the insert icon
() on the toolbar.
 - e. Enter `STSCAPS` in the **Record Name** field, and then click **OK**.

- f. Click the **General** tab, and then select **3 - POS API Client** from the **Type** drop-down list.

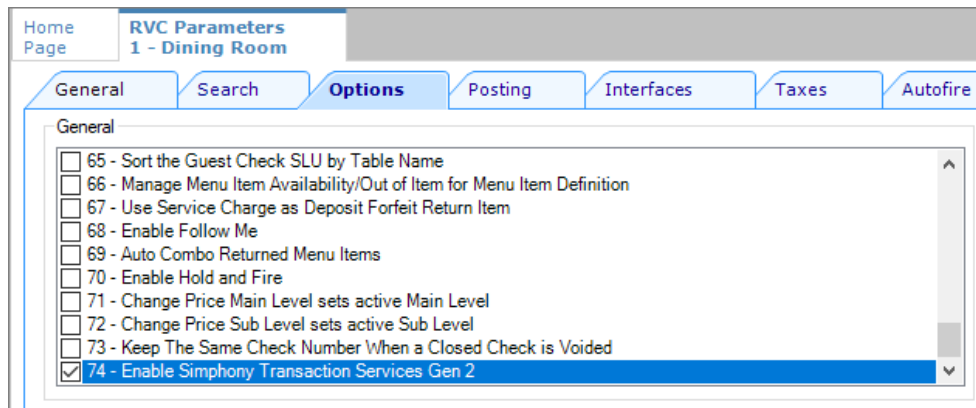
Figure 4-1 Workstation General Settings

- g. In the General Settings section, enable the following:
- **Enable Symphony Transaction Services (Gen 2) Location API**
 - **Enable Symphony Transaction Services (Gen 2) Cloud API**
- h. In the General Settings section, confirm that the **Type** value shows **3 - POS API Client**.
- i. In the **Service Host ID** field, select the Service Host that is running CAPS.
- j. Click the **Order Devices** tab, and then enable the order devices on which online orders will print.
- k. Click the **Transactions** tab, and then select the **Default Order Type** for the workstation.
- l. Click the **Revenue Centers** tab, and then select the revenue center from the drop-down list.
- m. Click **Save**.

Configuring Revenue Center Parameters

1. Log in to EMC.
2. Select the revenue center, click **Setup**, and then click **RVC Parameters**.
3. Click the **Options** tab, and then enable **74 - Enable Symphony Transaction Services Gen 2**.

Figure 4-2 RVC Parameters Options



4. Click **Save**.

Creating Tender Media

You need to create a dedicated tender record for each delivery service provider. These tender records are used when posting delivery service provider orders. The tenders can be set up to process online orders.

1. Select the Enterprise or property, click **Configuration**, and then click **Tender/Media**.
2. Insert a tender record for each food delivery order, enter the name (for example, UberEatsAccount, PostmatesAccount, DeliverooAccount, DoorDashAccount, GlovoAccount, RappiAccount, and so on), and then click **OK**.
3. Double-click the record to open it.
4. On the **General** tab, select **1 - Payment** from the **Key Type** drop-down list.
5. Click the **Options** tab, and then click the **Ops Behavior** subtab.
6. Select **3 - Assume Paid in Full**.
7. Click **Save**.

Creating Order Types

Create an order type for each delivery service provider you do business with. See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring order types. When creating the order type, keep these points in mind:

- Name the order type after the delivery service provider.
- Tax is not billed to delivery service provider orders. The delivery service provider collects taxes from the customer. In the Order Type Parameters module, do not select any tax rates in the **Tax Masks** column.
- Use a separate order type for remake orders.

While it is possible to use existing order types with each delivery service provider, configuring an order type specifically for each delivery service provider makes it easier to track the orders for that delivery service provider in the kitchen and on reports.

Configuring an Open Discount

Configure an open dollar discount for Glovo, which is used for promotions. See **Configuring Discounts** in the *Oracle MICROS Symphony Configuration Guide* for detailed instructions. In the Discounts module, General tab of the EMC, name the discount after the delivery service provider (for example, GlovoDiscount), set the **Condiment Discountability** to **4 - Parent and All Condiment Items**, and enable the discount option **1 - ON = Open; OFF = Preset**.

Creating a Glovo Employee

Glovo orders enter Symphony using an employee configured for this purpose. Configuring a dedicated employee record for Glovo orders allows you to track these orders.

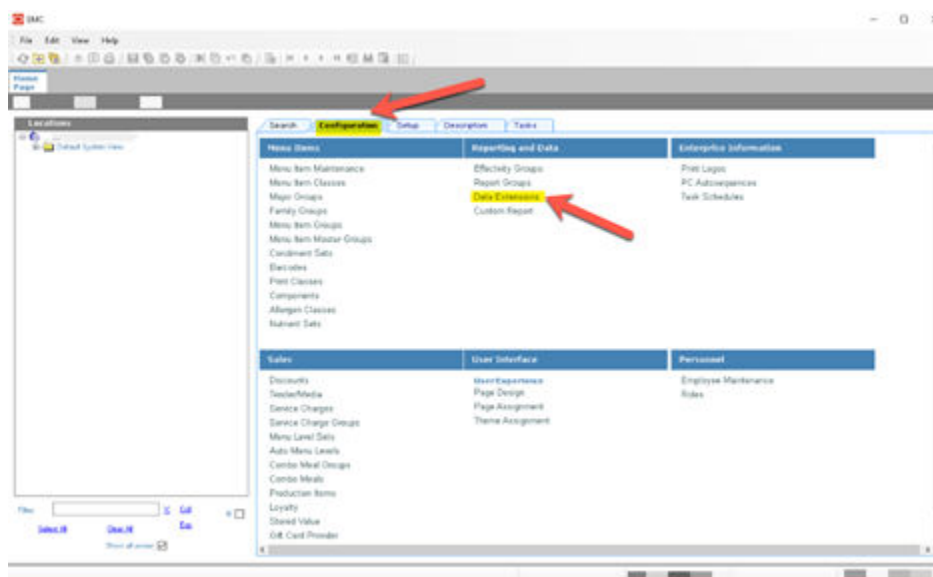
See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring the transaction services default employee and how to create the employee record.

After adding the employee, record the value shown in the # field of the Employee Maintenance module. The delivery configuration in the revenue center requires the POS employee object number (shown in the # field) when configuring the JSON file in a later section of Glovo configuration.

Adding a Data Extension Record

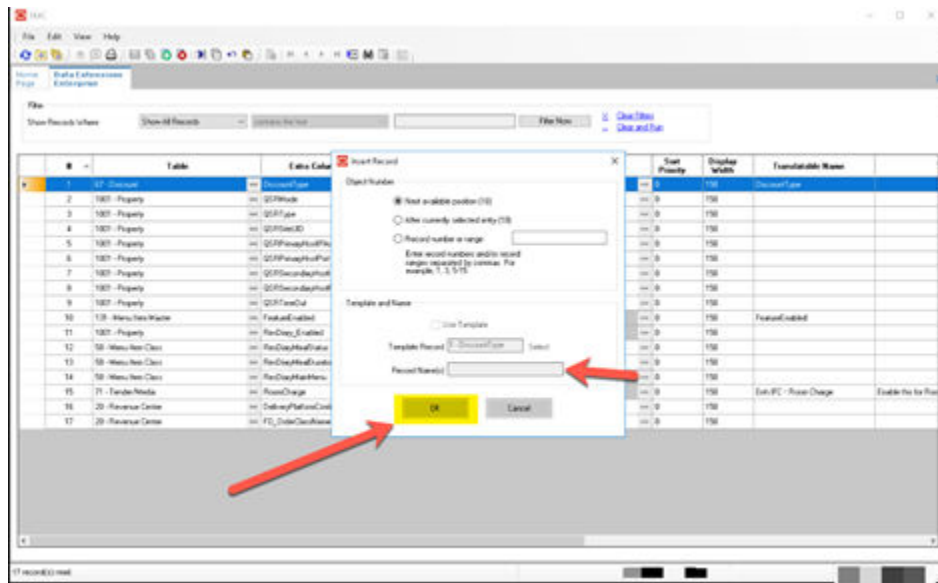
1. Select the Enterprise, click **Configuration**, and then click **Data Extensions**.

Figure 4-3 EMC Enterprise Main Menu



2. Click the **Insert** icon on the toolbar to add a record, enter the Data Extension record name, and then click **OK**.

Figure 4-4 EMC Enterprise Main Menu



3. Enter information in the following fields:

Table 4-1 Data Extension Fields

Field	Description
Table	Select 20 - Revenue Center .
Extra Column Name	Enter <code>DeliveryPlatformConfigurationData</code> .
Type	Select 12 - Json .
Data Constraints	Select Max Chars: 9999 .
Sort Priority	Not applicable; use default value.
Display Width	Enter <code>150</code> .
Translatable Name	Not applicable; use default value.
Translatable Help	Not applicable; use default value.

Figure 4-5 Data Extension Module Fields

#	Table	Table Column Name	Type	Data Constraints	Sort Priority	Display Width	Translatable Name
1	107 - Discount	DiscountType	2 - Number	Range 0-99999999	0	150	DiscountType
2	1001 - Property	QIPWhole	2 - Number	Range 0-99999999	0	150	
3	1001 - Property	QIPType	2 - Number	Range 0-99999999	0	150	
4	1001 - Property	QIPLeadID	2 - Number	Range 0-99999999	0	150	
5	1001 - Property	QIPPhoneFullAddress	8 - Text	Max Char: 128	0	150	
6	1001 - Property	QIPPhoneFullFax	2 - Number	Range 0-99999999	0	150	
7	1001 - Property	QIPSecondaryFullAddress	8 - Text	Max Char: 128	0	150	
8	1001 - Property	QIPSecondaryFullFax	2 - Number	Range 0-99999999	0	150	
9	1001 - Property	QIPFaxOut	2 - Number	Range 0-99999999	0	150	
10	128 - Menu/Item Name	FeatureEnabled	4 - Boolean		0	150	FeatureEnabled
11	1001 - Property	RecDay_Enabled	4 - Boolean		0	150	
12	58 - Menu/Item Class	RecDayMailStatus	2 - Number	Range 1-5	0	150	
13	58 - Menu/Item Class	RecDayMailDuration	2 - Number	Range 0-99999999	0	150	
14	58 - Menu/Item Class	RecDayMailHours	4 - Boolean		0	150	
15	71 - Product Code	ProductCodeConfiguration	12 - Join	Max Char: 100	0	150	Enable No to Row
17	20 - Revenue Center	FCO_CollecOrderName	12 - Join	Max Char: 128	0	150	

4. Click **Save**.

Configuring Currency Settings

1. Select the Enterprise, property, or zone, click **Setup**, and then click **Currency**.
2. Double-click the record for the currency used by the delivery service provider (for example, US Dollars).
3. Enter or change the **Abbreviation** for the currency per the [ISO 4217](https://www.iso.org/standard/4217.html) currency code standards.

See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring currencies.

4. Click **Save**.

Configuring the Language Culture

1. Select the Enterprise, click **Setup**, and then click **Languages**.
2. Double-click the language record, and then click the **Miscellaneous** tab.
3. Select the **Locale ID**, and then enter the **Language Culture** corresponding to the language.

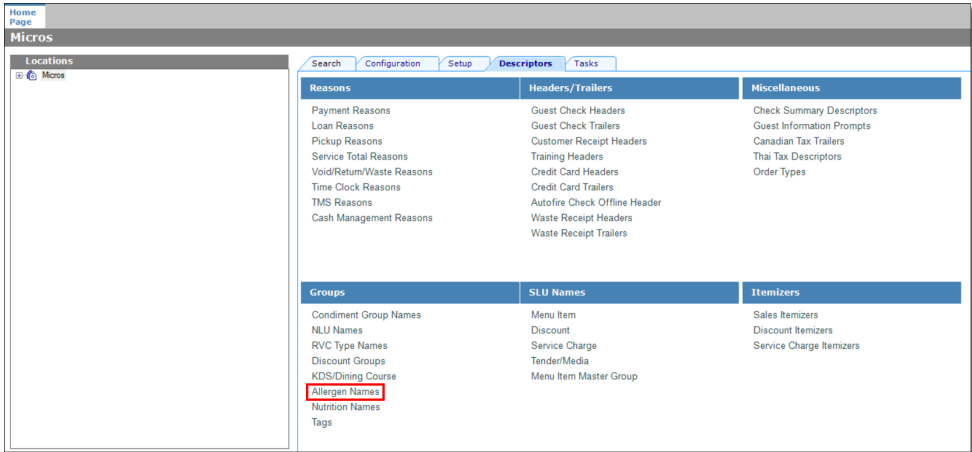
Ensure that the **Language Culture** is set to the appropriate value for the language. See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring languages.

4. Click **Save**.

Creating Allergen Classes

1. Select the Enterprise level, click **Descriptors**, and then click **Allergen Names**.

Figure 4-6 EMC Enterprise Descriptors Tab - Allergen Names



- The module has several pre-configured allergen names/codes.

Figure 4-7 EMC Allergen Names Module

	Allergen	Allergen Code
▶	Bee Pollen/ Propolis	Bee Pollen/ Propolis
	Beef	Beef
	Buckwheat	Buckwheat
	Celery	Celery
	Cereals w/ Gluten	Cereals w/ Gluten
	Chicken	Chicken
	Crustacean Shellfish	Crustacean Shellfish
	Egg	Egg
	Fish	Fish
	Latex (Natural Rubber)	Latex (Natural Rubber)
	Lupin	Lupin
	Mango	Mango
	Milk	Milk
	Molluscan Shellfish	Molluscan Shellfish
	Mustard	Mustard
	Peach	Peach
	Peanut	Peanut
	Pork	Pork
	Royal Jelly	Royal Jelly
	Sesame	Sesame
	Soy	Soy
	Sulfites	Sulfites
	Tomato	Tomato
	Tree Nuts	Tree Nuts

- The existing allergen names and codes cannot be edited or deleted; however the text can be translated.
2. To insert new allergen names:

- a. Click the insert icon



on the toolbar.

- b. After adding a record, click **OK**, and then click **Save**.

The system does not allow duplicate allergen names.

Figure 4-8 Inserting Allergen Names

Insert Record [Close]

Object Number

Next available position

After currently selected entry

Record number or range

Enter record numbers and/or record ranges separated by commas. For example, 1, 3, 5-15

Template and Name

Use Template

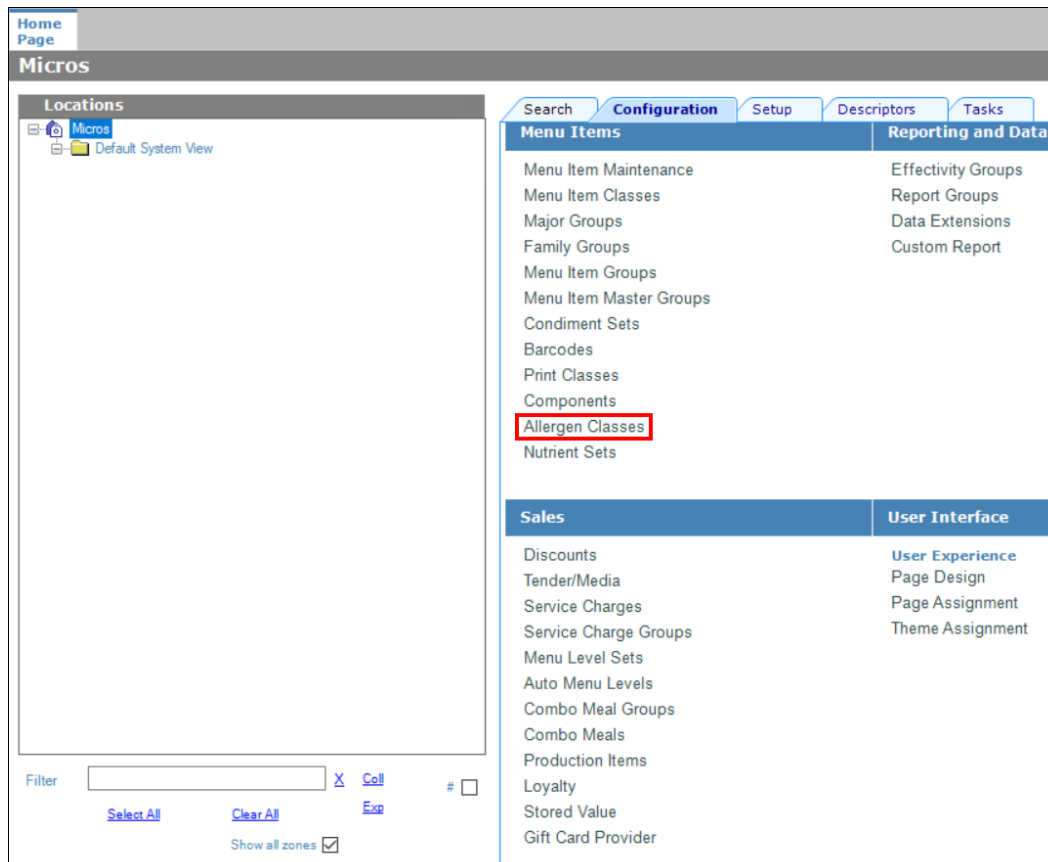
Template Record Select

Record Name(s)

OK Cancel

3. Select the Enterprise level, click **Configuration**, and then click **Allergen Classes**.

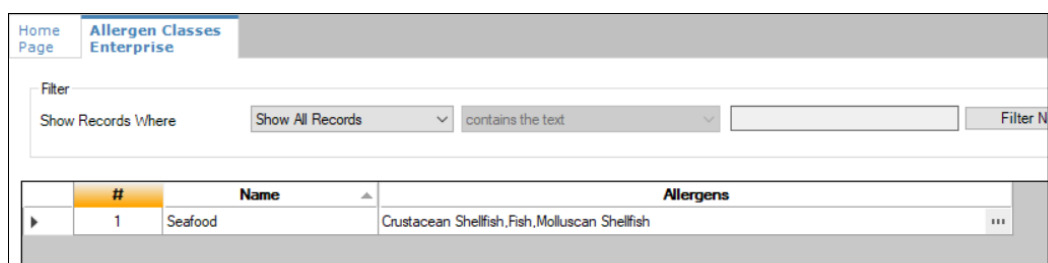
Figure 4-9 EMC Configuration Tab - Allergen Classes



4. Insert a new record and enter a name for the allergen class.

You can configure the Allergen Classes module from either table or form view. In table view, if more than one allergen is selected, allergens are listed and comma separated.

Figure 4-10 Allergen Classes - Table View



5. Based on the allergy class' name, select the allergen you want to include in the class.

You can select more than one allergen. Switch to form view by using the toggle icon on the toolbar



, or double-click the record.

This is an example of an allergen class named Seafood. Each allergen selected here is seafood related.

Figure 4-11 Allergen Classes - Form View

The screenshot displays the 'Allergen Classes - Form View' in Oracle Enterprise. The interface is divided into several sections:

- Navigation:** 'Home Page' and 'Allergen Classes Enterprise' tabs are visible at the top.
- Allergen Classes Table:** A table with two columns: '#', and 'Name'. The first row is highlighted in blue and contains the value '1' in the '#' column and 'Seafood' in the 'Name' column.
- Current Record:** A section containing two input fields: 'Number' (with the value '1') and 'Name' (with the value 'Seafood'). A blue link labeled 'Audit This Record' is positioned to the right of the 'Number' field.
- Allergens:** A list of allergens with checkboxes next to each name. The checked items are 'Crustacean Shellfish', 'Fish', and 'Molluscan Shellfish'. The unchecked items are: Bee Pollen/ Propolis, Beef, Buckwheat, Celery, Cereals w/ Gluten, Chicken, Latex (Natural Rubber), Lupin, Mango, Milk, Mustard, Peach, Peanut, Pork, Royal Jelly, Sesame, Soy, Sulfites, Tomato, Tree Nuts, and Wheat.

6. Create as many allergen classes as needed, and then click **Save**.
7. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Classes**.
8. On the **General** tab, assign an allergen class from the drop-down list in the **Allergen Class** field, and then click **Save**.

Figure 4-12 Menu Item Classes - Allergen Class Field

#	Name
1	Hot Food
2	Cold Food

General | Options | Condiment Groups | Forced Condiments | References

Srv Chrg Itemizer: 3 - Open \$ Service Charge

HALO: 0

KDS/Dining Course: 0 - None

Default Master Group: 0 - None

Condiment Order Type: 0 - Add

Condiment Order Popup: 0 - Use Revenue Center Parameter

Condiment Edit Popup: 0 - Use Revenue Center Parameter

Pricing Calculation: 0 - Based on entered count

Count Display: 0 - Show entered amount

Count Entry: 0 - Whole number

Print Group: 1

Print Class: 0 - None

Kds Highlight Scheme: 0 - None

Condiment Prefix Type: 0 - Not A Prefix

Next Page/Panel
Page: 0 - None
Panel: []

Maximum Refill Count: 0
Refill Descriptor: []

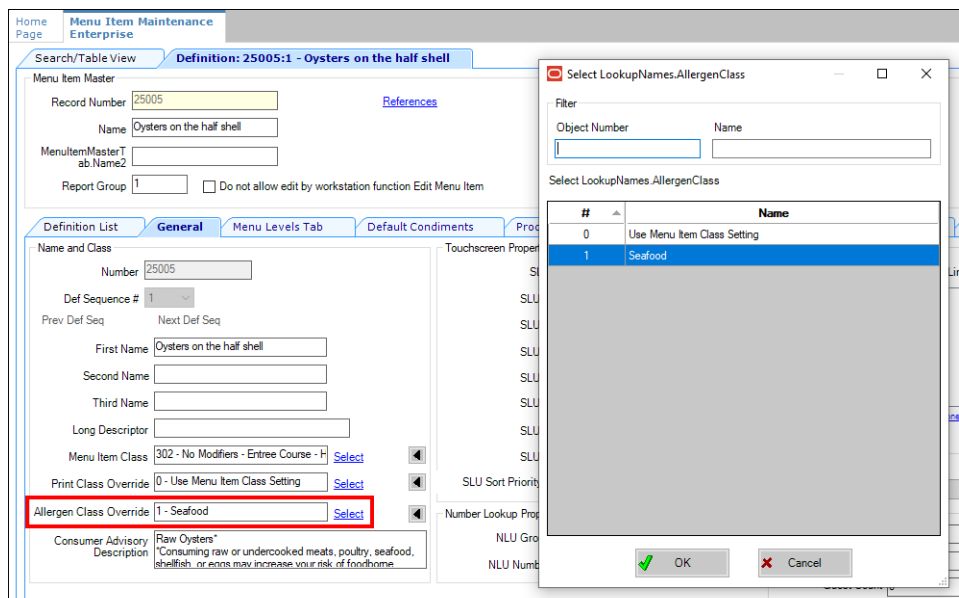
Service Charge Group: 0 - None

Pre Production Chit Print Class: 0 - None

Allergen Class: 1 - Seafood (selected), 0 - None, 1 - Seafood

9. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
10. Search **Menu Item Definition** records for items you wish to assign an allergen class.
11. On the record's **General** tab, select the allergen class from the drop-down list that you want to assign to the menu item class from the **Allergen Class Override** field, click **OK**, and then click **Save**.

Figure 4-13 Menu Item Definition - Allergen Class Override Field




Creating Menu Tags

A delivery service provider menu is a collection of Simphony menu items. Use a menu tag to associate a Simphony menu item with the delivery provider menu. Each provider must have a unique menu tag in Simphony. Only the menu items with these tags are visible in the delivery provider application.


You need to have the role privilege to view, edit, add, or delete tags. See the *Oracle MICROS Simphony Configuration Guide* for more information on creating roles and setting privileges for tags in the Roles module, EMC Modules tab.

Simphony retains all tag activity (including add, edit, and delete) for use in auditing.

1. To create a tag:
 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Click the insert icon
() on the toolbar.
 - c. Add a new tag record with the appropriate name (for example, Online Only), and then click **OK**.
You cannot duplicate tag names.
 - d. Click **Save**.
2. To edit a tag:
 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Change the tag name in the **Name** column.
 - c. Click **Save**.

3. To delete a tag:

If you delete a tag that is associated with a menu item definition, the association is also deleted.

 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Highlight the tag record, click the delete icon () on the toolbar, and then click **Yes**.
 - c. Click **Save**.
4. To associate a tag with a menu item definition, see the *Oracle MICROS Symphony Configuration Guide* for instructions.

Creating Screen Look Ups for Menu Items

You can assign each menu item definition to a maximum of eight different SLUs in table view of the Menu Item Maintenance module. Assigning multiple SLUs to a menu item allows flexibility in building POS client pages that are customized to use dine in, carry out, and curbside to go, and shows the menu items supported by the order type.

1. Select the Enterprise, property, revenue center, or zone, click **Descriptors**, and then click **Menu Item**.
2. Insert a new record, enter a name for the menu item screen look up (for example, DinnerCarryOut) in the **Record Name** field, and then click **OK**.
3. Repeat step 2 to add more SLUs, and then click **Save**.
4. Select the Enterprise, property, revenue center, or zone, click **Configuration**, and then click **Menu Item Maintenance**.
5. To assign a SLU, click the ellipsis point (...) button adjacent to the menu item First Name, select the **SLU**, and then click **OK**.

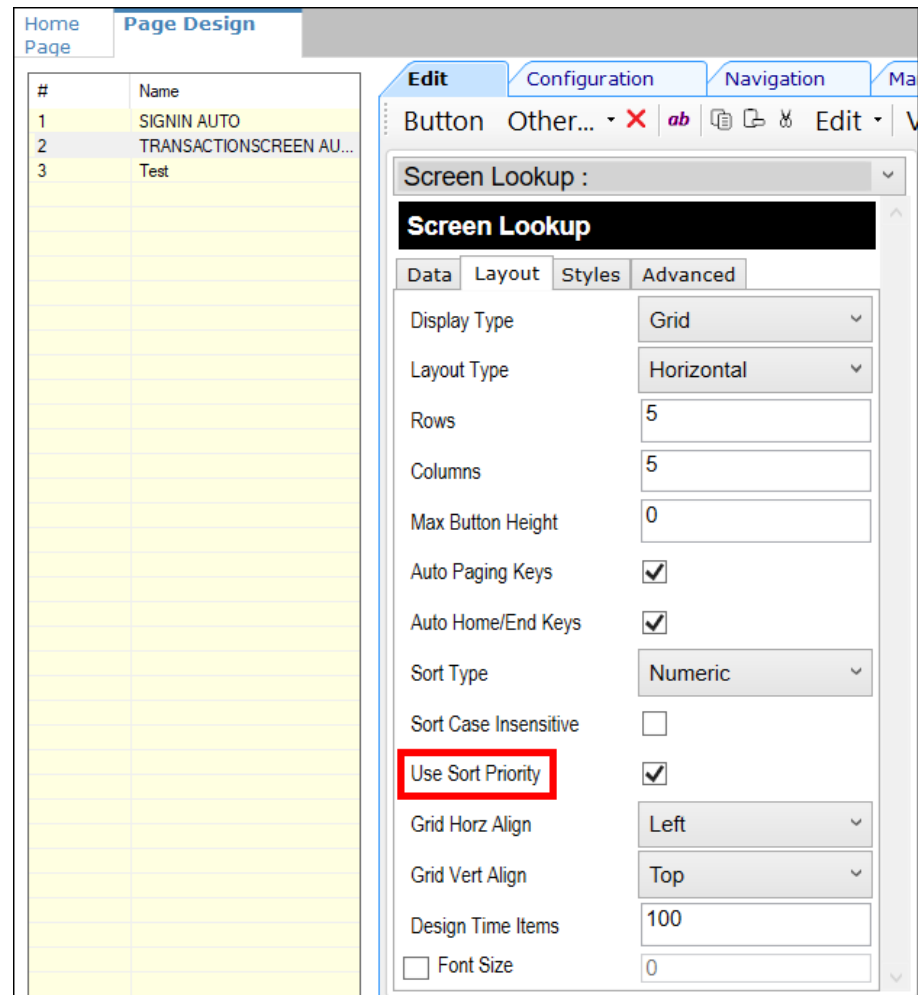
To assign another SLU to the menu item, select the SLU from the **SLU 2** column. You can assign up to eight SLUs per menu item. Duplicate SLUs do not appear on the same workstation page.

6. (Optional) To assign a SLU sort priority:
 - a. Double-click a menu item, and then click **General**.
 - b. Select the relevant **SLU** from the Touchscreen Properties section.
Use the **SLU 2**, **SLU 3**, and so on for multiple SLUs.
 - c. Enter a **SLU Sort Priority** (between 1-99) for the menu item.

Use this field when Page Design Layout option, **Use Sort Priority**, is enabled from the Screen Lookup settings.

When **SLU Sort Priority** is used, menu items with Sort Priority 1 appear on the screen first, followed by menu items with Sort priority 2, and so on up to Sort Priority 99, and then finally Sort Priority 0 items. (Priority 0 means "Do not sort"; items with 0 appear at the end of the list.) Typically the most popular menu items have Sort Priority 1 for easy access. Items in the same SLU can belong to the same Sort Priority.

Figure 4-14 Page Design Screen Lookup (SLU) Layout Settings



7. Select the Enterprise, property, revenue center, or zone, click **Configuration**, and then click **Page Design**.
8. Double-click the transaction page on which you want the screen look up to appear on the workstation.
9. Click **Other** in the Page Design toolbar, and then click **Sales SLU**.
10. Select **Menu Item** from the **Type** drop-down list, select **SLU** as the **Property**, and then select the menu item screen lookup as the **Value**.
11. Select the **Menu Item Display Name**, and then click **Save**.
12. If the revenue center uses hand held POS client devices:
 - a. Select **Dynamic SLU** as the **Property**, and then select a menu item screen look up group as the **SLU Value**.
 - b. Enter a non-zero value for the **Visual State(s)**.
The application uses the Visual State value to link menu item screen look ups with their corresponding Visual State buttons, which workstation operators use to change the menu items that appear in the Dynamic SLU.
 - c. To add more screen look ups to the Dynamic SLU, click **Add**.

- d. Select the **Menu Item Display Name**, and then click **Save**.
- e. Insert buttons for each screen look up that you added to the Dynamic SLU.
For example, if you added five screen look up groups to the Dynamic SLU, insert five buttons.
- f. Select **Function** from the **Type** drop-down list, and then select **Visual State** from the **Function** list.
- g. In the **Arguments** field, enter the **Visual State** value that you assigned to a screen look up group in Step 12-b.
- h. Click **Save**.

Configuring Menu Items

Delivery service provider integrations do not support combo meals. After creating menu items, add condiments to the items that need them, and then follow these steps:

1. If necessary, update the menu tag as described in [Creating Menu Tags](#).
2. Update and assign the SLU to the menu item as described in [Assigning a SLU](#).
3. If necessary, update the menu item prices as described in [Setting Menu Item Prices](#).
4. Specify the menu item name, item description, and image the customer sees when ordering through the delivery application. See [Configuring Customer-Facing Content](#) for more information.
5. If necessary, update the allergen class as described in [Assigning Allergy Information for a Menu Item](#).
6. Change the availability status of a menu item to generate a notification through the delivery application, advising Glovo of the menu item's new status (unavailable or available). These updates are immediately sent to Glovo and will update in near real time.

Assigning a SLU

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then double-click the menu item in the list.
3. Click the **General** subtab.
4. In the Touchscreen Properties section, select the relevant SLU from the drop-down lists in **SLU** through **SLU 8**.

You can assign up to eight SLUs per menu item. The SLU number specifies the order in which SLUs appear on the delivery provider ordering site (from least to greatest number). For example, a menu item assigned to SLU 2 will appear in the Entrees category:

- 1 Starters
- 2 Entrees
- 3 Desserts

5. Click **Save**.

Setting Menu Item Prices

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **Prices** subtab.
4. Set the menu item price in the **Price** column.

If the menu item has multiple prices associated with different menu levels, ensure that each level has an appropriate prefix configured. See the *Oracle MICROS Symphony Configuration Guide* for information on setting main, sub, and custom menu levels.

5. Click **Save**.

Configuring Customer-Facing Content

Specify the menu item name, description, and image that customers see in the delivery provider application when placing an order.

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **Images** subtab.
4. Enter or change the **Consumer Item Name**.
5. Enter or change the **Consumer Item Description**.
6. In the Image 1 section, click **Upload** to select the image and upload it to Symphony.
7. (Optional) Enter or change the image **Title**.
8. (Optional) Enter or change the image **Comments**.
9. Enter the **URL** that links to the image.
10. Click **Save**.

Assigning Allergy Information for a Menu Item

When using Glovo, you have the option to include allergen information for a menu item on the delivery service provider application.

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **General** subtab.
4. In the **Allergen Class Override** field, click **Select**, select the allergen class, and then click **OK**.
5. Click **Save**.

Creating Delivery Configuration in the Revenue Center

Configuration for delivery service provider platform integrations is specified in EMC through the Data Extensions column named `DeliveryPlatformConfigurationData`, which is added to the revenue center table, populated with the JSON representation of the data structure.

1. Select the property, click **Setup**, and then click **RVC Configuration**.
2. Double-click the revenue center, and then click the **Data Extensions** tab.
3. In the **Column** field, locate `DeliveryPlatformConfigurationData`, and then click **Edit Json**.
4. Enter JSON configuration data and then click **OK**.

See [Sample JSON: Glovo](#) for descriptions of JSON data values and code samples that you can copy and change for your restaurant. After you change the sample values, you can copy your restaurant code into the `DeliveryPlatformConfigurationData` column to complete this step.

5. Click **Save**.

Sample JSON: Glovo

The following sample shows JSON code for Glovo. The tables that follow the code sample describe the values in the code.

 **Tip:**

Click **Copy** to copy the code to your clipboard and then paste it into a text editor such as Notepad++. Change the values for your restaurant and then copy your code into the `DeliveryPlatformConfigurationData` column as described in [Creating Delivery Configuration in the Revenue Center](#).

```
{
  "deliveryPlatformConfigurations": [
    {
      "name": "Glovo",
      "groupIdentifier": null,
      "rvcIdentifier": "566439",
      "empNum": 29,
      "otNum": 5,
      "tendNum": 3,
      "discountId": 2,
      "menus": [
        {
          "name": {
            "en-US": "Sample"
          },
          "identifier": "Sample tag",
          "imageURL": ""
        }
      ]
    }
  ]
}
```

```

    }
}
    }
}

```

Table 4-2 Data Extensions Column Name

Name	Type	Description
deliveryPlatformConfigurations	DeliveryPlatformConfiguration[]	Revenue center's integration configuration for each applicable delivery platform.

Table 4-3 Delivery Platform Configuration

Name	Type	Description
name	string	Glovo Do not change this value.
groupIdentifier	string	Set to null because the object does not apply to Glovo.
rvcIdentifier	string	Identifier for the revenue center. This is the Site ID obtained during the registration process.
empNum	number	Object number for employee to be used to enter orders received from the delivery platform.
otNum	number	Object number for Order Type to be used for orders received from the delivery platform.
remakeOtNum	number	Set to -1 because the object is not valid for Glovo. Do not change this value.
tendNum	number	Object number for Tender Media to be used to settle orders received from the delivery platform.
discountId	number	Object number for Discount to be used for open discount promotion orders received from the delivery platform. The discountId is required.
menus	DeliveryPlatformMenu[]	Details for menu(s) to be submitted to the delivery platform. Make sure to follow any limitations imposed by the delivery platform on the number of menus.

Table 4-4 Delivery Platform Menu

Name	Type	Description
name	TranslatedString	Display name for menu by locale.
identifier	string	Identifier for menu to be used in tags. Make sure the identifier does not conflict with tags used for other purposes.
imageUrl	string	URL for image associated with menu. Upload the menu image to the Oracle Object Store through a dummy menu item.

Activating the Delivery Service Provider Interface

WARNING:

Ensure that all configuration has been completed before activating the delivery platform.

1. Select the revenue center, click **Setup**, and then click **RVC Parameters**.
2. Click the **Interfaces** tab, and then select **Delivery Platform Integrations**.
3. In the Delivery Platform Integrations section, select the delivery platform to enable it.
4. Click **Save**.

One hour after activation of the **Delivery Platform Integrations** option, the store will be visible and ready for ordering on the delivery service provider website.

Verifying Setup

After configuring Symphony, wait an hour and then go to the delivery service website. Verify the following information:

1. The latest menu is synced to the website.
2. Once the menu is synced to the website, reply to the Glovo email and confirm that the store can go live.
3. Once the store is live, place an order, and then confirm that the check is printed in the kitchen.

5

Rappi

Rappi is supported with Symphony release 19.4 and later. Review the following checklist before you set up Symphony for Rappi:

- Decide on your menu. Rappi supports one menu.
- Decide on unique tag names for the menu.
- Plan the list of menu items.
- Determine menu availability. For example, will the menu be available only on weekdays between specific times?
- The menu can have multiple categories but must have at least one category. A category is a group of similar menu items. For example, you can have a lunch menu with categories for salads, sandwiches, and desserts.

In Symphony, a category corresponds to a SLU. Each category needs its own SLU.

 **Note:**

Rappi supports a maximum of 100 SLUs.

- Decide on an image to display the menu. This is optional.
- Consider the following characteristics of each menu item:
 - Customer-facing menu item name
 - Customer-facing menu item description
 - Menu item image that meets the following specifications:
 - * JPEG or PNG file format
 - * Pixel size of 1920 x 1080
 - * Aspect ratio of 16:9

 **Note:**

All images are manually verified by Rappi and will not appear immediately on the ordering site.

- Menu item price
- Allergen classes

Registering with Rappi

1. Sign up for Rappi.
2. Establish a store in Rappi for each revenue center that will process Rappi orders.

Transaction Services Generation 2

The delivery service provider integration requires Symphony Transaction Services Generation 2 (STS Gen2).

For locations that will integrate with delivery service providers, follow these steps to either enable STS Gen2 for the first time, or confirm that it is set up correctly.

Configuring Workstations

Add a SymphonyTransaction Services Generation 2 (STS Gen2) workstation or validate that an existing STS Gen2 workstation is configured for each location. The STS Gen2 workstation must be a CAPS Service Host and the Type must be POS API Client.

If you have more than one POS API Client workstation type available in a revenue center, Oracle Food and Beverage recommends enabling at least two workstation devices that can receive checks and orders as this will provide resiliency should one of the workstations become unavailable.

1. Log in to EMC.
2. Select the location (property), click **Setup**, and then click **Workstations**.
3. If you do not see an STS Gen2 workstation in the list that is a CAPS Service Host with Type POS API Client, follow these steps:
 - a. Locate the workstation record with the Check and Posting Service (CAPS), and then double-click the column number to the left of this workstation record to open it.


The CAPS workstation record is usually the first one listed.
 - b. Click the **Service Host** tab, and confirm that the **Type** value shows **Check and Posting (CAPS)**.
 - c. Select the CAPS workstation in the list in the left pane, and then click the **General** tab.
 - d. Click the insert icon
(

) on the toolbar.
 - e. Enter `STSCAPS` in the **Record Name** field, and then click **OK**.
 - f. Click the **General** tab, and then select **3 - POS API Client** from the **Type** drop-down list.

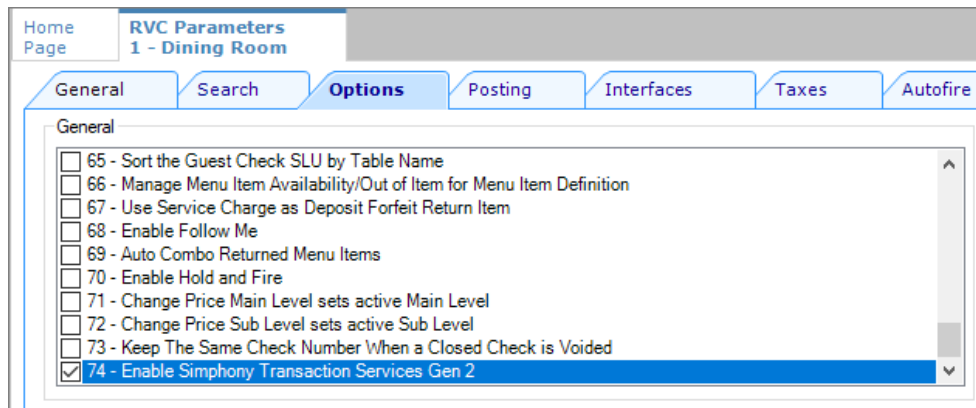
Figure 5-1 Workstation General Settings

- g. In the General Settings section, enable the following:
 - **Enable Symphony Transaction Services (Gen 2) Location API**
 - **Enable Symphony Transaction Services (Gen 2) Cloud API**
- h. In the General Settings section, confirm that the **Type** value shows **3 - POS API Client**.
- i. In the **Service Host ID** field, select the Service Host that is running CAPS.
- j. Click the **Order Devices** tab, and then enable the order devices on which online orders will print.
- k. Click the **Transactions** tab, and then select the **Default Order Type** for the workstation.
- l. Click the **Revenue Centers** tab, and then select the revenue center from the drop-down list.
- m. Click **Save**.

Configuring Revenue Center Parameters

1. Log in to EMC.
2. Select the revenue center, click **Setup**, and then click **RVC Parameters**.
3. Click the **Options** tab, and then enable **74 - Enable Symphony Transaction Services Gen 2**.

Figure 5-2 RVC Parameters Options



4. Click **Save**.

Creating Tender Media

You need to create a dedicated tender record for each delivery service provider. These tender records are used when posting delivery service provider orders. The tenders can be set up to process online orders.

1. Select the Enterprise or property, click **Configuration**, and then click **Tender/Media**.
2. Insert a tender record for each food delivery order, enter the name (for example, UberEatsAccount, PostmatesAccount, DeliverooAccount, DoorDashAccount, GlovoAccount, RappiAccount, and so on), and then click **OK**.
3. Double-click the record to open it.
4. On the **General** tab, select **1 - Payment** from the **Key Type** drop-down list.
5. Click the **Options** tab, and then click the **Ops Behavior** subtab.
6. Select **3 - Assume Paid in Full**.
7. Click **Save**.

Creating Order Types

Create an order type for each delivery service provider you do business with. See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring order types. When creating the order type, keep these points in mind:

- Name the order type after the delivery service provider.
- Tax is not billed to delivery service provider orders. The delivery service provider collects taxes from the customer. In the Order Type Parameters module, do not select any tax rates in the **Tax Masks** column.
- Use a separate order type for remake orders.

While it is possible to use existing order types with each delivery service provider, configuring an order type specifically for each delivery service provider makes it easier to track the orders for that delivery service provider in the kitchen and on reports.

Configuring an Open Discount

Configure an open dollar discount for Rappi, which is used for promotions. See **Configuring Discounts** in the *Oracle MICROS Symphony Configuration Guide* for detailed instructions. In the Discounts module, General tab of the EMC, name the discount after the delivery service provider (for example, RappiDiscount), set the **Condiment Discountability** to **4 - Parent and All Condiment Items**, and enable the discount option **1 - ON = Open; OFF = Preset**.

Creating a Rappi Employee

Rappi orders enter Symphony using an employee configured for this purpose. Configuring a dedicated employee record for Rappi orders allows you to track these orders.

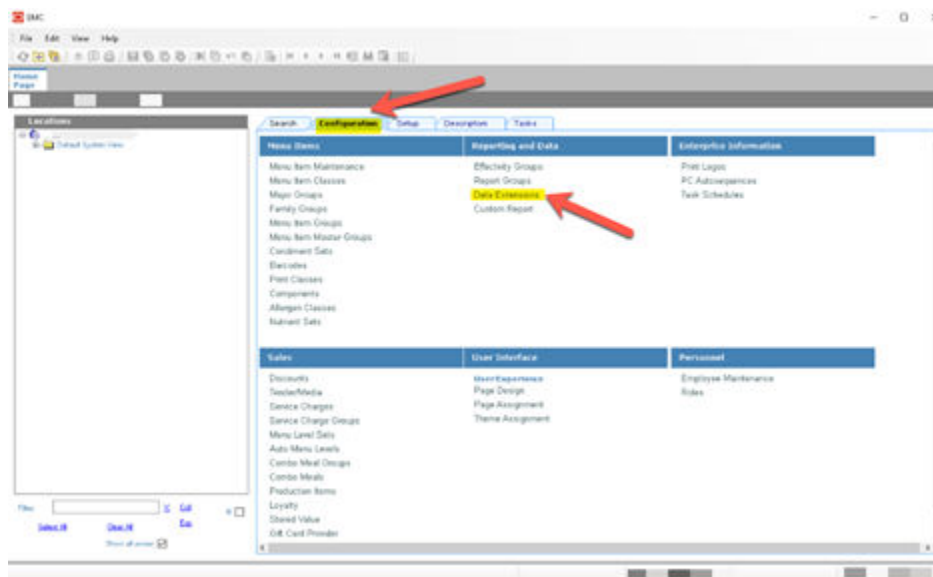
See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring the transaction services default employee and how to create the employee record.

After adding the employee, record the value shown in the # field of the Employee Maintenance module. The delivery configuration in the revenue center requires the POS employee object number (shown in the # field) when configuring the JSON file in a later section of Rappi configuration.

Adding a Data Extension Record

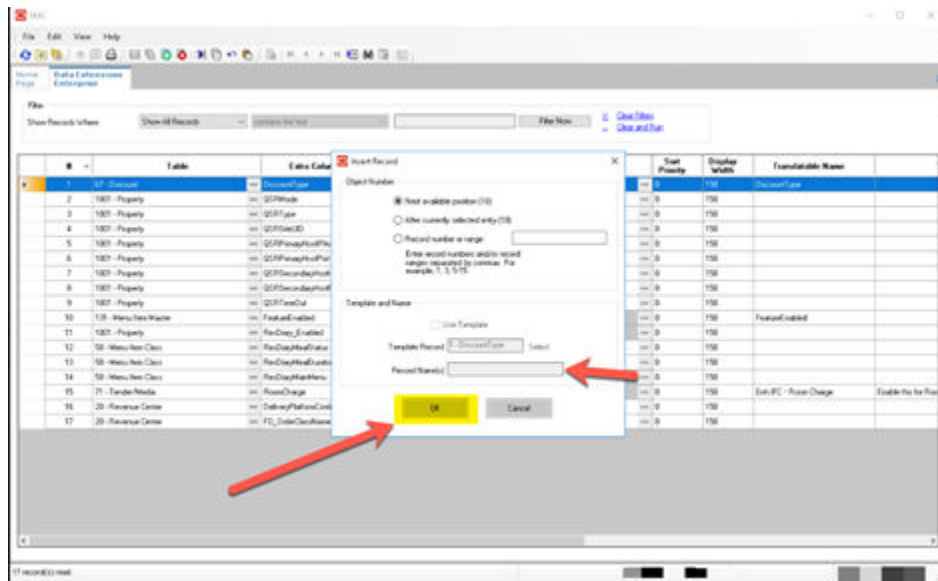
1. Select the Enterprise, click **Configuration**, and then click **Data Extensions**.

Figure 5-3 EMC Enterprise Main Menu



2. Click the **Insert** icon on the toolbar to add a record, enter the Data Extension record name, and then click **OK**.

Figure 5-4 EMC Enterprise Main Menu



3. Enter information in the following fields:

Table 5-1 Data Extension Fields

Field	Description
Table	Select 20 - Revenue Center .
Extra Column Name	Enter <code>DeliveryPlatformConfigurationData</code> .
Type	Select 12 - Json .
Data Constraints	Select Max Chars: 9999 .
Sort Priority	Not applicable; use default value.
Display Width	Enter <code>150</code> .
Translatable Name	Not applicable; use default value.
Translatable Help	Not applicable; use default value.

Figure 5-5 Data Extension Module Fields

#	Table	Table Column Name	Type	Data Constraints	Set Priority	Display Width	Translatable Name
1	107 - Discount	DiscountType	2 - Number	Range 0-99999999	0	150	DiscountType
2	1001 - Property	QIDWhole	2 - Number	Range 0-99999999	0	150	
3	1001 - Property	QIDType	2 - Number	Range 0-99999999	0	150	
4	1001 - Property	QIDSubID	2 - Number	Range 0-99999999	0	150	
5	1001 - Property	QIDPhoneFullAddress	8 - Text	Max Char 128	0	150	
6	1001 - Property	QIDPhoneFullFax	2 - Number	Range 0-99999999	0	150	
7	1001 - Property	QIDSecondaryFullAddress	8 - Text	Max Char 128	0	150	
8	1001 - Property	QIDSecondaryFullFax	2 - Number	Range 0-99999999	0	150	
9	1001 - Property	QIDFaxOut	2 - Number	Range 0-99999999	0	150	
10	128 - Menu/Item Name	FeatureEnabled	4 - Boolean		0	150	FeatureEnabled
11	1001 - Property	RecDay_Enabled	4 - Boolean		0	150	
12	58 - Menu/Item Class	RecDayMailStatus	2 - Number	Range 1-5	0	150	
13	58 - Menu/Item Class	RecDayMailDuration	2 - Number	Range 0-99999999	0	150	
14	58 - Menu/Item Class	RecDayMailHours	4 - Boolean		0	150	
15	71 - Order/Order	RecDayMailHours	4 - Boolean		0	150	Enable FC - Rec Day Change
16	71 - Order/Order	RecDayMailHours	4 - Boolean		0	150	Enable No to Rec
17	20 - Revenue Center	FC_CollecOrderStatus	12 - Join	Max Char 128	0	150	

4. Click **Save**.

Configuring Currency Settings

1. Select the Enterprise, property, or zone, click **Setup**, and then click **Currency**.
2. Double-click the record for the currency used by the delivery service provider (for example, US Dollars).
3. Enter or change the **Abbreviation** for the currency per the [ISO 4217](https://www.iso.org/standard/50667.html) currency code standards.

See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring currencies.

4. Click **Save**.

Configuring the Language Culture

1. Select the Enterprise, click **Setup**, and then click **Languages**.
2. Double-click the language record, and then click the **Miscellaneous** tab.
3. Select the **Locale ID**, and then enter the **Language Culture** corresponding to the language.

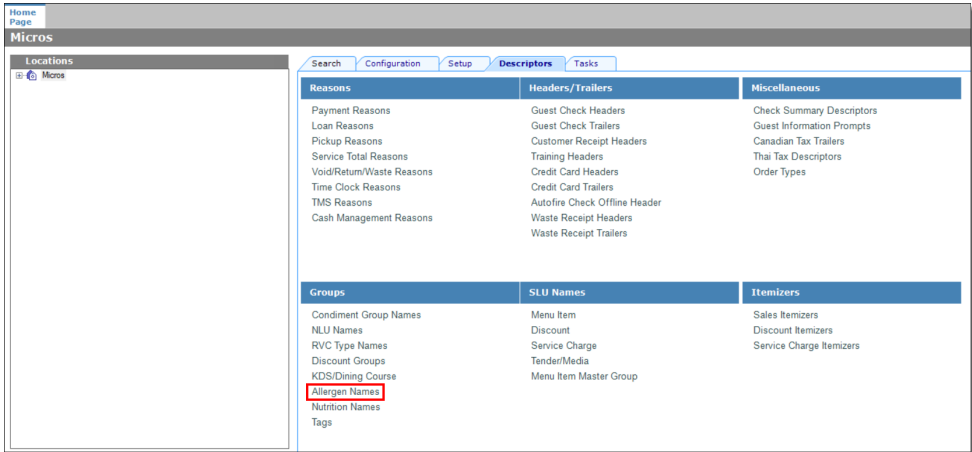
Ensure that the **Language Culture** is set to the appropriate value for the language. See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring languages.

4. Click **Save**.

Creating Allergen Classes

1. Select the Enterprise level, click **Descriptors**, and then click **Allergen Names**.

Figure 5-6 EMC Enterprise Descriptors Tab - Allergen Names



- The module has several pre-configured allergen names/codes.

Figure 5-7 EMC Allergen Names Module

	Allergen	Allergen Code
▶	Bee Pollen/ Propolis	Bee Pollen/ Propolis
	Beef	Beef
	Buckwheat	Buckwheat
	Celery	Celery
	Cereals w/ Gluten	Cereals w/ Gluten
	Chicken	Chicken
	Crustacean Shellfish	Crustacean Shellfish
	Egg	Egg
	Fish	Fish
	Latex (Natural Rubber)	Latex (Natural Rubber)
	Lupin	Lupin
	Mango	Mango
	Milk	Milk
	Molluscan Shellfish	Molluscan Shellfish
	Mustard	Mustard
	Peach	Peach
	Peanut	Peanut
	Pork	Pork
	Royal Jelly	Royal Jelly
	Sesame	Sesame
	Soy	Soy
	Sulfites	Sulfites
	Tomato	Tomato
	Tree Nuts	Tree Nuts

- The existing allergen names and codes cannot be edited or deleted; however the text can be translated.
2. To insert new allergen names:

- a. Click the insert icon



on the toolbar.

- b. After adding a record, click **OK**, and then click **Save**.

The system does not allow duplicate allergen names.

Figure 5-8 Inserting Allergen Names

Insert Record [Close]

Object Number

Next available position

After currently selected entry

Record number or range

Enter record numbers and/or record ranges separated by commas. For example, 1, 3, 5-15

Template and Name

Use Template

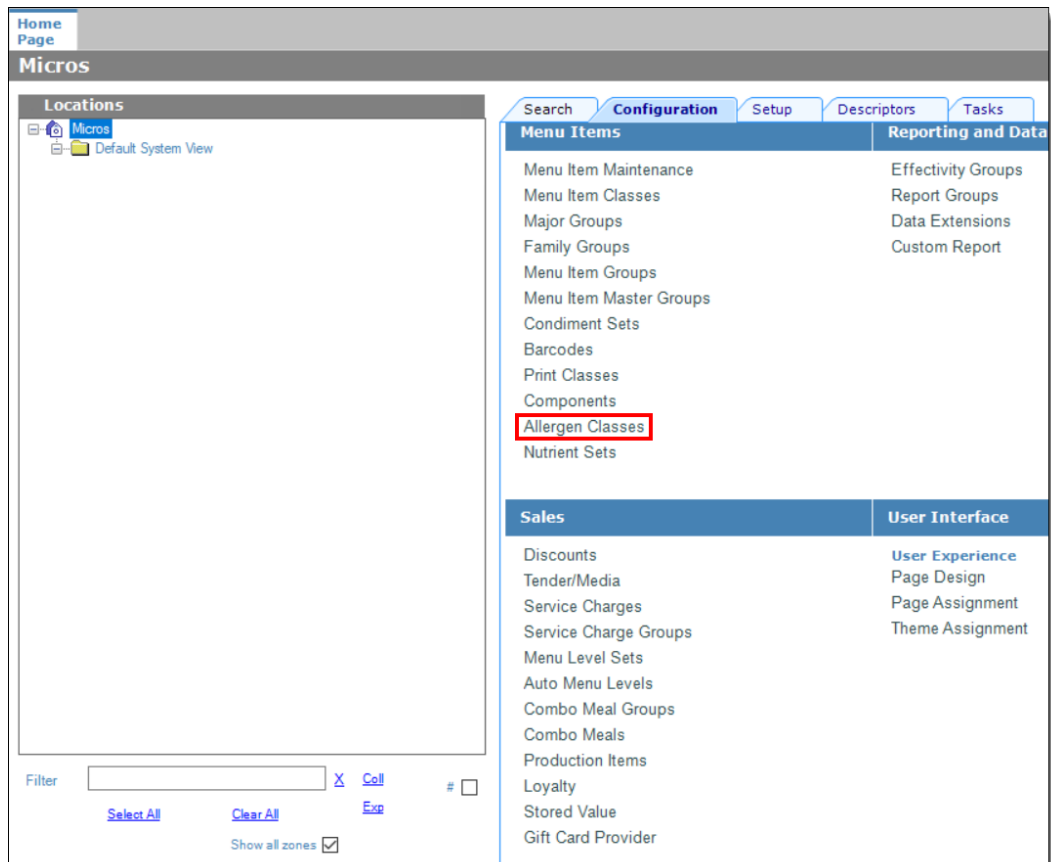
Template Record Select

Record Name(s)

OK Cancel

3. Select the Enterprise level, click **Configuration**, and then click **Allergen Classes**.

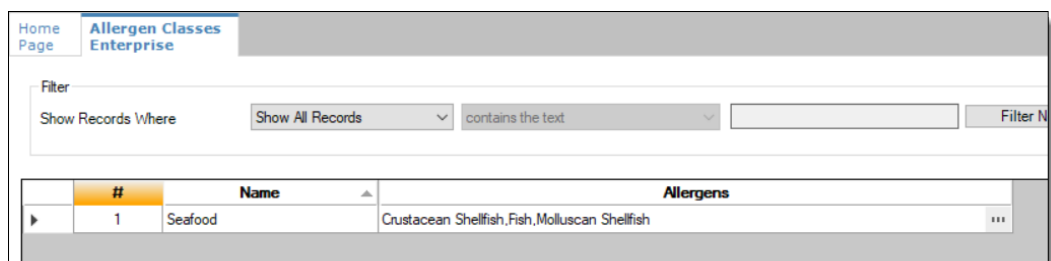
Figure 5-9 EMC Configuration Tab - Allergen Classes



4. Insert a new record and enter a name for the allergen class.

You can configure the Allergen Classes module from either table or form view. In table view, if more than one allergen is selected, allergens are listed and comma separated.

Figure 5-10 Allergen Classes - Table View



5. Based on the allergy class' name, select the allergen you want to include in the class.

You can select more than one allergen. Switch to form view by using the toggle icon on the toolbar



, or double-click the record.

This is an example of an allergen class named Seafood. Each allergen selected here is seafood related.

Figure 5-11 Allergen Classes - Form View

#	Name
1	Seafood

Current Record
 Number [Audit This Record](#)
 Name

Allergens

- Bee Pollen/ Propolis
- Beef
- Buckwheat
- Celery
- Cereals w/ Gluten
- Chicken
- Crustacean Shellfish
- Egg
- Fish
- Latex (Natural Rubber)
- Lupin
- Mango
- Milk
- Molluscan Shellfish
- Mustard
- Peach
- Peanut
- Pork
- Royal Jelly
- Sesame
- Soy
- Sulfites
- Tomato
- Tree Nuts
- Wheat

6. Create as many allergen classes as needed, and then click **Save**.
7. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Classes**.
8. On the **General** tab, assign an allergen class from the drop-down list in the **Allergen Class** field, and then click **Save**.

Figure 5-12 Menu Item Classes - Allergen Class Field

The screenshot shows the Oracle Menu Item Classes configuration interface. On the left, there is a table with two columns: '#', 'Name'. The first row contains '1' and 'Hot Food', and the second row contains '2' and 'Cold Food'. The main area is a configuration form with several tabs: 'General', 'Options', 'Condiment Groups', 'Forced Condiments', and 'References'. The 'General' tab is selected. The form contains various fields with dropdown menus and text boxes. The 'Allergen Class' field is highlighted with a red box, and its dropdown menu is open, showing three options: '1 - Seafood', '0 - None', and '1 - Seafood'. The '1 - Seafood' option is selected.

9. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
10. Search **Menu Item Definition** records for items you wish to assign an allergen class.
11. On the record's **General** tab, select the allergen class from the drop-down list that you want to assign to the menu item class from the **Allergen Class Override** field, click **OK**, and then click **Save**.

Figure 5-13 Menu Item Definition - Allergen Class Override Field

The screenshot shows the 'Menu Item Maintenance' window for 'Enterprise'. The main window is titled 'Definition: 25005:1 - Oysters on the half shell'. The 'Allergen Class Override' field is highlighted with a red box and set to '1 - Seafood'. A 'Select LookupNames.AllergenClass' dialog box is open, showing a table with two rows: '0 - Use Menu Item Class Setting' and '1 - Seafood'. The '1 - Seafood' row is selected.


#	Name
0	Use Menu Item Class Setting
1	Seafood

Creating Menu Tags

A delivery service provider menu is a collection of Symphony menu items. Use a menu tag to associate a Symphony menu item with the delivery provider menu. Each provider must have a unique menu tag in Symphony. Only the menu items with these tags are visible in the delivery provider application.


You need to have the role privilege to view, edit, add, or delete tags. See the *Oracle MICROS Symphony Configuration Guide* for more information on creating roles and setting privileges for tags in the Roles module, EMC Modules tab.

Simphony retains all tag activity (including add, edit, and delete) for use in auditing.

1. To create a tag:
 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Click the insert icon
() on the toolbar.
 - c. Add a new tag record with the appropriate name (for example, Online Only), and then click **OK**.
You cannot duplicate tag names.
 - d. Click **Save**.
2. To edit a tag:
 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Change the tag name in the **Name** column.
 - c. Click **Save**.

3. To delete a tag:

If you delete a tag that is associated with a menu item definition, the association is also deleted.

 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Highlight the tag record, click the delete icon () on the toolbar, and then click **Yes**.
 - c. Click **Save**.
4. To associate a tag with a menu item definition, see the *Oracle MICROS Symphony Configuration Guide* for instructions.

Creating Screen Look Ups for Menu Items

You can assign each menu item definition to a maximum of eight different SLUs in table view of the Menu Item Maintenance module. Assigning multiple SLUs to a menu item allows flexibility in building POS client pages that are customized to use dine in, carry out, and curbside to go, and shows the menu items supported by the order type.

1. Select the Enterprise, property, revenue center, or zone, click **Descriptors**, and then click **Menu Item**.
2. Insert a new record, enter a name for the menu item screen look up (for example, DinnerCarryOut) in the **Record Name** field, and then click **OK**.
3. Repeat step 2 to add more SLUs, and then click **Save**.
4. Select the Enterprise, property, revenue center, or zone, click **Configuration**, and then click **Menu Item Maintenance**.
5. To assign a SLU, click the ellipsis point (...) button adjacent to the menu item First Name, select the **SLU**, and then click **OK**.

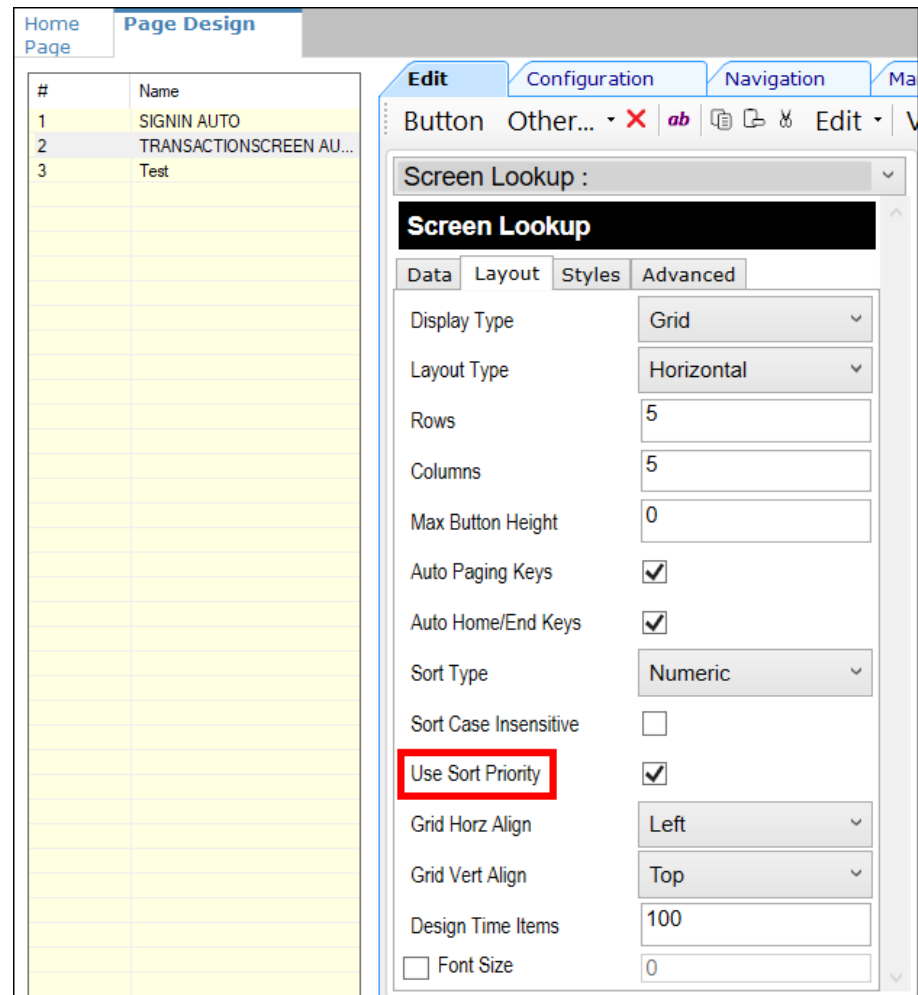
To assign another SLU to the menu item, select the SLU from the **SLU 2** column. You can assign up to eight SLUs per menu item. Duplicate SLUs do not appear on the same workstation page.

6. (Optional) To assign a SLU sort priority:
 - a. Double-click a menu item, and then click **General**.
 - b. Select the relevant **SLU** from the Touchscreen Properties section.
Use the **SLU 2**, **SLU 3**, and so on for multiple SLUs.
 - c. Enter a **SLU Sort Priority** (between 1-99) for the menu item.

Use this field when Page Design Layout option, **Use Sort Priority**, is enabled from the Screen Lookup settings.

When **SLU Sort Priority** is used, menu items with Sort Priority 1 appear on the screen first, followed by menu items with Sort priority 2, and so on up to Sort Priority 99, and then finally Sort Priority 0 items. (Priority 0 means "Do not sort"; items with 0 appear at the end of the list.) Typically the most popular menu items have Sort Priority 1 for easy access. Items in the same SLU can belong to the same Sort Priority.

Figure 5-14 Page Design Screen Lookup (SLU) Layout Settings



7. Select the Enterprise, property, revenue center, or zone, click **Configuration**, and then click **Page Design**.
8. Double-click the transaction page on which you want the screen look up to appear on the workstation.
9. Click **Other** in the Page Design toolbar, and then click **Sales SLU**.
10. Select **Menu Item** from the **Type** drop-down list, select **SLU** as the **Property**, and then select the menu item screen lookup as the **Value**.
11. Select the **Menu Item Display Name**, and then click **Save**.
12. If the revenue center uses hand held POS client devices:
 - a. Select **Dynamic SLU** as the **Property**, and then select a menu item screen look up group as the **SLU Value**.
 - b. Enter a non-zero value for the **Visual State(s)**.
The application uses the Visual State value to link menu item screen look ups with their corresponding Visual State buttons, which workstation operators use to change the menu items that appear in the Dynamic SLU.
 - c. To add more screen look ups to the Dynamic SLU, click **Add**.

- d. Select the **Menu Item Display Name**, and then click **Save**.
- e. Insert buttons for each screen look up that you added to the Dynamic SLU.
For example, if you added five screen look up groups to the Dynamic SLU, insert five buttons.
- f. Select **Function** from the **Type** drop-down list, and then select **Visual State** from the **Function** list.
- g. In the **Arguments** field, enter the **Visual State** value that you assigned to a screen look up group in Step 12-b.
- h. Click **Save**.

Configuring Menu Items

Delivery service provider integrations do not support combo meals. After creating menu items, add condiments to the items that need them, and then follow these steps:

1. If necessary, update the menu tag as described in [Creating Menu Tags](#).
2. Update and assign the SLU to the menu item as described in [Assigning a SLU](#).
3. If necessary, update the menu item prices as described in [Setting Menu Item Prices](#).
4. Specify the menu item name, item description, and image the customer sees when ordering through the delivery application. See [Configuring Customer-Facing Content](#) for more information.
5. If necessary, update the allergen class as described in [Assigning Allergy Information for a Menu Item](#).
6. Change the availability status of a menu item to generate a notification through the delivery application, advising Glovo of the menu item's new status (unavailable or available). These updates are immediately sent to Glovo and will update in near real time.

Assigning a SLU

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then double-click the menu item in the list.
3. Click the **General** subtab.
4. In the Touchscreen Properties section, select the relevant SLU from the drop-down lists in **SLU** through **SLU 8**.

You can assign up to eight SLUs per menu item. The SLU number specifies the order in which SLUs appear on the delivery provider ordering site (from least to greatest number). For example, a menu item assigned to SLU 2 will appear in the Entrees category:

- 1 Starters
- 2 Entrees
- 3 Desserts

5. Click **Save**.

Setting Menu Item Prices

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **Prices** subtab.
4. Set the menu item price in the **Price** column.

If the menu item has multiple prices associated with different menu levels, ensure that each level has an appropriate prefix configured. See the *Oracle MICROS Symphony Configuration Guide* for information on setting main, sub, and custom menu levels.

5. Click **Save**.

Configuring Customer-Facing Content

Specify the menu item name, description, and image that customers see in the delivery provider application when placing an order.

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **Images** subtab.
4. Enter or change the **Consumer Item Name**.
5. Enter or change the **Consumer Item Description**.
6. In the Image 1 section, click **Upload** to select the image and upload it to Symphony.
7. (Optional) Enter or change the image **Title**.
8. (Optional) Enter or change the image **Comments**.
9. Enter the **URL** that links to the image.
10. Click **Save**.

Assigning Allergy Information for a Menu Item

When using Rappi, you have the option to include allergen information for a menu item on the delivery service provider application.

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **General** subtab.
4. In the **Allergen Class Override** field, click **Select**, select the allergen class, and then click **OK**.
5. Click **Save**.

Creating Delivery Configuration in the Revenue Center

Configuration for delivery service provider platform integrations is specified in EMC through the Data Extensions column named `DeliveryPlatformConfigurationData`, which is added to the revenue center table, populated with the JSON representation of the data structure.

1. Select the property, click **Setup**, and then click **RVC Configuration**.
2. Double-click the revenue center, and then click the **Data Extensions** tab.
3. In the **Column** field, locate `DeliveryPlatformConfigurationData`, and then click **Edit Json**.
4. Enter JSON configuration data and then click **OK**.

See [Sample JSON: Rappi](#) for descriptions of JSON data values and code samples that you can copy and change for your restaurant. After you change the sample values, you can copy your restaurant code into the `DeliveryPlatformConfigurationData` column to complete this step.

5. Click **Save**.

Sample JSON: Rappi

The following sample shows JSON code for Rappi. The tables that follow the code sample describe the values in the code.

 **Tip:**

Click **Copy** to copy the code to your clipboard and then paste it into a text editor such as Notepad++. Change the values for your restaurant and then copy your code into the `DeliveryPlatformConfigurationData` column as described in [Creating Delivery Configuration in the Revenue Center](#).

```
{
  "deliveryPlatformConfigurations": [
    {
      "name": "Rappi",
      "groupIdentifier": "",
      "rvcIdentifier": "1930052575",
      "empNum": 2,
      "otNum": 1,
      "tendNum": 150,
      "discountId": 1,
      "countryBaseUrl": "https://microservices.dev.rappi.com", //Rappi
country base URL. Refer to https://dev-portal.rappi.com/getting-started/
#country-domains
      "menus": [
        {
          "name": {
            "en-US": "MenuTitle"
          },
          "identifier": "Rappi",

```

```

    "imageUrl": "https://via.placeholder.com/201",
  }

```

Table 5-2 Data Extensions Column Name

Name	Type	Description
deliveryPlatformConfigurations	DeliveryPlatformConfiguration[]	Revenue center's integration configuration for each applicable delivery platform.

Table 5-3 Delivery Platform Configuration

Name	Type	Description
name	string	Rappi Do not change this value.
groupIdentifier	string	Set to null because the object does not apply to Rappi.
rvcIdentifier	string	Identifier for the revenue center. This is the Site ID obtained during the registration process.
empNum	number	Object number for employee to be used to enter orders received from the delivery platform.
otNum	number	Object number for Order Type to be used for orders received from the delivery platform.
remakeOtNum	number	Set to -1 because the object is not valid for Rappi. Do not change this value.
tendNum	number	Object number for Tender Media to be used to settle orders received from the delivery platform.
discountId	number	Object number for Discount to be used for open discount promotion orders received from the delivery platform. The discountId is required.
countryBaseUrl	string	Set to the domain of the country. See the Rappi API Documentation at https://dev-portal.rappi.com/getting-started/#country-domains for a list of country domains.

Table 5-3 (Cont.) Delivery Platform Configuration

Name	Type	Description
menus	DeliveryPlatformMenu[]	Details for menu(s) to be submitted to the delivery platform. Make sure to follow any limitations imposed by the delivery platform on the number of menus.

Table 5-4 Delivery Platform Menu

Name	Type	Description
name	TranslatedString	Display name for menu by locale.
identifier	string	Identifier for menu to be used in tags. Make sure the identifier does not conflict with tags used for other purposes.
imageUrl	string	URL for image associated with menu. Upload the menu image to the Oracle Object Store through a dummy menu item.

Activating the Delivery Service Provider Interface

WARNING:

Ensure that all configuration has been completed before activating the delivery platform.

1. Select the revenue center, click **Setup**, and then click **RVC Parameters**.
2. Click the **Interfaces** tab, and then select **Delivery Platform Integrations**.
3. In the Delivery Platform Integrations section, select the delivery platform to enable it.
4. Click **Save**.

One hour after activation of the **Delivery Platform Integrations** option, the store will be visible and ready for ordering on the delivery service provider website.

Verifying Setup

After configuring Symphony, wait an hour and then go to the delivery service website. Verify the following information:

1. The latest menu is synced to the website.
2. Once the menu is synced to the website, reply to the Rappi email and confirm that the store can go live.
3. Once the store is live, place an order, and then confirm that the check is printed in the kitchen.

6

Skip

Skip The Dishes is supported with Symphony release 19.5 and later. Review the following checklist before you set up Symphony for Skip:

- Decide on your menu. Skip supports up to two menus.
- Decide on unique tag names for the menu or menus.
- Plan the list of menu items.
- Determine menu availability. For example, will the menu be available only on weekdays between specific times?
- The menus can have multiple categories but must have at least one category. A category is a group of similar menu items. For example, you can have a lunch menu with categories for salads, sandwiches, and desserts.

In Symphony, a category corresponds to a SLU. Each category needs its own SLU.

 **Note:**

Skip supports a maximum of 100 SLUs.

- Decide on an image to display for each menu. This is optional.
- Consider the following characteristics of each menu item:
 - Customer-facing menu item name
 - Customer-facing menu item description
 - Menu item image that meets the following specifications:
 - * JPEG or PNG file format
 - * Pixel size of 1920 x 1080
 - * Aspect ratio of 16:9

 **Note:**

All images are manually verified by Skip and will not appear immediately on the ordering site.

- Menu item price
- Allergen classes

Registering with Skip

1. Complete the Skip registration form, located at <https://restaurants.skipthedishes.com/application>, and sign up for a merchant account.

2. Establish a store in Skip for each revenue center that will process Skip orders.
3. Advise Skip that this is an Oracle integration.
4. You will receive store IDs for each store created.
5. Complete the Symphony configuration steps detailed below.
6. You will receive a menu preview link following your first successful menu sync (as shown in the Verifying Setup section).
7. Advise Skip that the site is ready for use, and they will perform final activation.
8. You will receive a confirmation email that your site is ready for use.

Transaction Services Generation 2

The delivery service provider integration requires Symphony Transaction Services Generation 2 (STS Gen2).


For locations that will integrate with delivery service providers, follow these steps to either enable STS Gen2 for the first time, or confirm that it is set up correctly.

Configuring Workstations

Add a Symphony Transaction Services Generation 2 (STS Gen2) workstation or validate that an existing STS Gen2 workstation is configured for each location. The STS Gen2 workstation must be a CAPS Service Host and the Type must be POS API Client.

If you have more than one POS API Client workstation type available in a revenue center, Oracle Food and Beverage recommends enabling at least two workstation devices that can receive checks and orders as this will provide resiliency should one of the workstations become unavailable.

1. Log in to EMC.
2. Select the location (property), click **Setup**, and then click **Workstations**.
3. If you do not see an STS Gen2 workstation in the list that is a CAPS Service Host with Type POS API Client, follow these steps:
 - a. Locate the workstation record with the Check and Posting Service (CAPS), and then double-click the column number to the left of this workstation record to open it.

The CAPS workstation record is usually the first one listed.
 - b. Click the **Service Host** tab, and confirm that the **Type** value shows **Check and Posting (CAPS)**.
 - c. Select the CAPS workstation in the list in the left pane, and then click the **General** tab.
 - d. Click the insert icon
(

) on the toolbar.
 - e. Enter `STSCAPS` in the **Record Name** field, and then click **OK**.

- f. Click the **General** tab, and then select **3 - POS API Client** from the **Type** drop-down list.

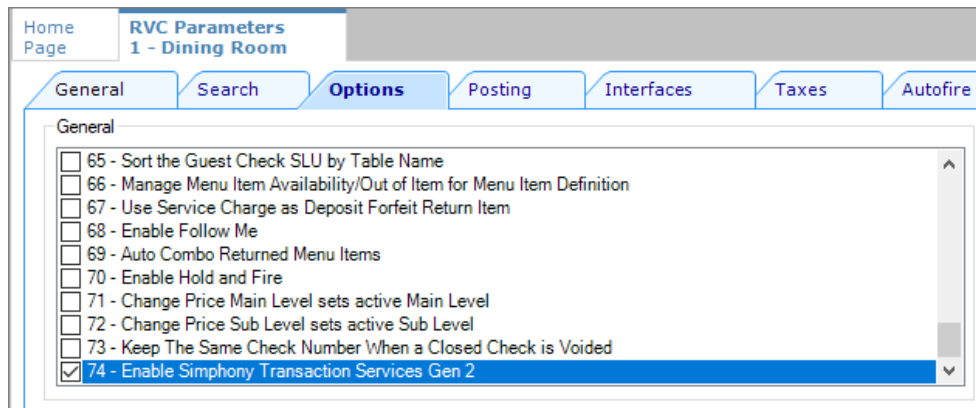
Figure 6-1 Workstation General Settings

- g. In the General Settings section, enable the following:
- **Enable Symphony Transaction Services (Gen 2) Location API**
 - **Enable Symphony Transaction Services (Gen 2) Cloud API**
- h. In the General Settings section, confirm that the **Type** value shows **3 - POS API Client**.
- i. In the **Service Host ID** field, select the Service Host that is running CAPS.
- j. Click the **Order Devices** tab, and then enable the order devices on which online orders will print.
- k. Click the **Transactions** tab, and then select the **Default Order Type** for the workstation.
- l. Click the **Revenue Centers** tab, and then select the revenue center from the drop-down list.
- m. Click **Save**.

Configuring Revenue Center Parameters

1. Log in to EMC.
2. Select the revenue center, click **Setup**, and then click **RVC Parameters**.
3. Click the **Options** tab, and then enable **74 - Enable Symphony Transaction Services Gen 2**.

Figure 6-2 RVC Parameters Options



4. Click **Save**.

Creating Tender Media

You need to create a dedicated tender record for each delivery service provider. These tender records are used when posting delivery service provider orders. The tenders can be set up to process online orders.

1. Select the Enterprise or property, click **Configuration**, and then click **Tender/Media**.
2. Insert a tender record for each food delivery order, enter the name (for example, UberEatsAccount, PostmatesAccount, DeliverooAccount, DoorDashAccount, GlovoAccount, RappiAccount, and so on), and then click **OK**.
3. Double-click the record to open it.
4. On the **General** tab, select **1 - Payment** from the **Key Type** drop-down list.
5. Click the **Options** tab, and then click the **Ops Behavior** subtab.
6. Select **3 - Assume Paid in Full**.
7. Click **Save**.

Creating Order Types

Create an order type for each delivery service provider you do business with. See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring order types. When creating the order type, keep these points in mind:

- Name the order type after the delivery service provider.
- Tax is not billed to delivery service provider orders. The delivery service provider collects taxes from the customer. In the Order Type Parameters module, do not select any tax rates in the **Tax Masks** column.
- Use a separate order type for remake orders.

While it is possible to use existing order types with each delivery service provider, configuring an order type specifically for each delivery service provider makes it easier to track the orders for that delivery service provider in the kitchen and on reports.

Configuring an Open Discount

Configure an open dollar discount for Skip, which is used for promotions. See **Configuring Discounts** in the *Oracle MICROS Symphony Configuration Guide* for detailed instructions. In the Discounts module, General tab of the EMC, name the discount after the delivery service provider (for example, SkipDiscount), set the **Condiment Discountability** to **4 - Parent and All Condiment Items**, and enable the discount option **1 - ON = Open; OFF = Preset**.

Creating a Skip Employee

Skip orders enter Symphony using an employee configured for this purpose. Configuring a dedicated employee record for Skip orders allows you to track these orders.

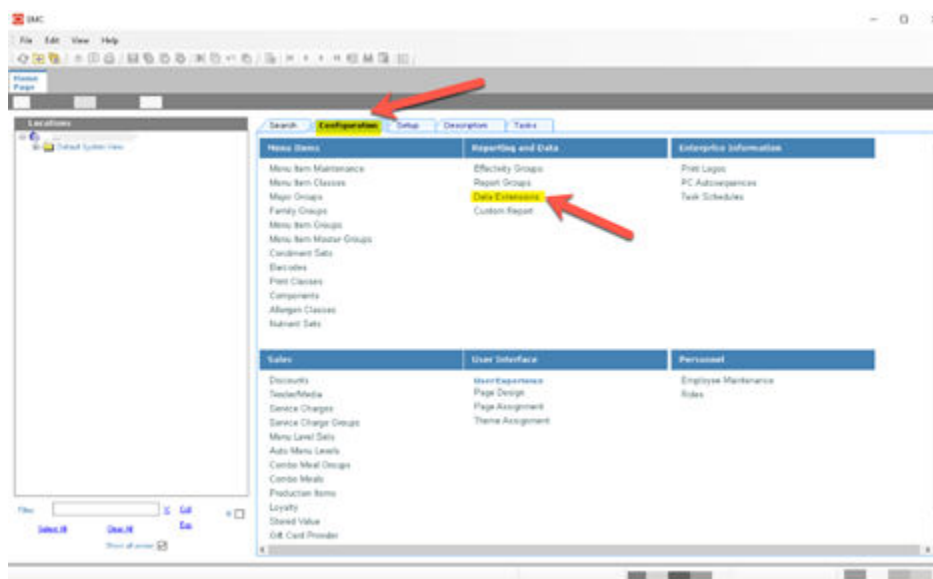
See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring the transaction services default employee and how to create the employee record.

After adding the employee, record the value shown in the # field of the Employee Maintenance module. The delivery configuration in the revenue center requires the POS employee object number (shown in the # field) when configuring the JSON file in a later section of Skip configuration.

Adding a Data Extension Record

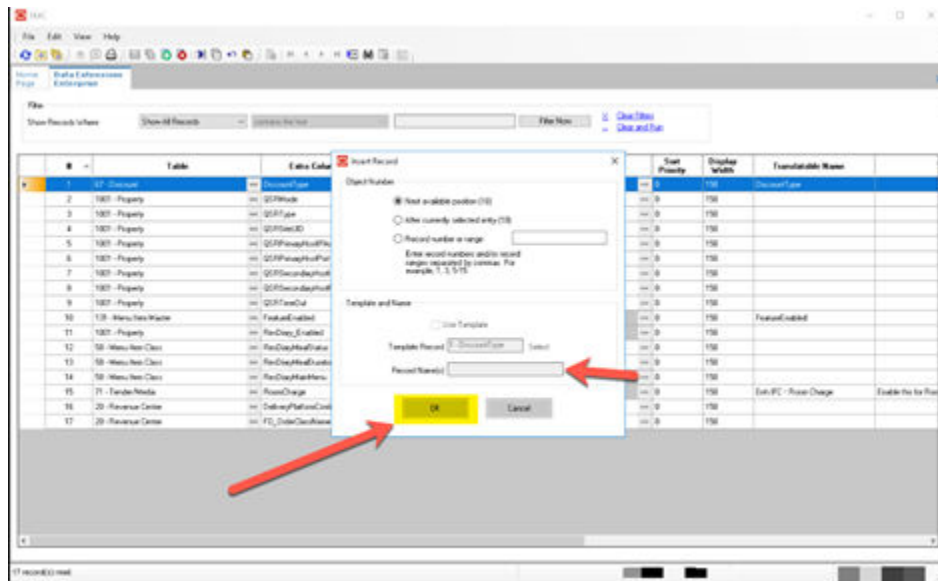
1. Select the Enterprise, click **Configuration**, and then click **Data Extensions**.

Figure 6-3 EMC Enterprise Main Menu



2. Click the **Insert** icon on the toolbar to add a record, enter the Data Extension record name, and then click **OK**.

Figure 6-4 EMC Enterprise Main Menu



3. Enter information in the following fields:

Table 6-1 Data Extension Fields

Field	Description
Table	Select 20 - Revenue Center .
Extra Column Name	Enter <code>DeliveryPlatformConfigurationData</code> .
Type	Select 12 - Json .
Data Constraints	Select Max Chars: 9999 .
Sort Priority	Not applicable; use default value.
Display Width	Enter <code>150</code> .
Translatable Name	Not applicable; use default value.
Translatable Help	Not applicable; use default value.

Figure 6-5 Data Extension Module Fields

#	Table	Table Column Name	Type	Data Constraints	Sort Priority	Display Width	Translatable Name
1	107 - Discount	DiscountType	2 - Number	Range 0-99999999	0	150	DiscountType
2	1001 - Property	QIPMode	2 - Number	Range 0-99999999	0	150	
3	1001 - Property	QIPType	2 - Number	Range 0-99999999	0	150	
4	1001 - Property	QIPLeadID	2 - Number	Range 0-99999999	0	150	
5	1001 - Property	QIPPhoneFullAddress	8 - Text	Max Char: 128	0	150	
6	1001 - Property	QIPPhoneFullFax	2 - Number	Range 0-99999999	0	150	
7	1001 - Property	QIPSecondaryFullAddress	8 - Text	Max Char: 128	0	150	
8	1001 - Property	QIPSecondaryFullFax	2 - Number	Range 0-99999999	0	150	
9	1001 - Property	QIPFaxOut	2 - Number	Range 0-99999999	0	150	
10	128 - Menu/Item Name	FeatureEnabled	4 - Boolean		0	150	FeatureEnabled
11	1001 - Property	RecDay_Enabled	4 - Boolean		0	150	
12	58 - Menu/Item Class	RecDay_Enabled	2 - Number	Range 1-5	0	150	
13	58 - Menu/Item Class	RecDay_Enabled	2 - Number	Range 0-99999999	0	150	
14	58 - Menu/Item Class	RecDay_Enabled	4 - Boolean		0	150	
15	71 - Product Code	ProductCode	Text	Max Char: 100	0	150	Enable For Row
16	20 - Revenue Center	PDC_OrderClass	12 - Join	Max Char: 128	0	150	

4. Click **Save**.

Configuring Currency Settings

1. Select the Enterprise, property, or zone, click **Setup**, and then click **Currency**.
2. Double-click the record for the currency used by the delivery service provider (for example, US Dollars).
3. Enter or change the **Abbreviation** for the currency per the [ISO 4217](https://www.iso.org/standard/4217.html) currency code standards.

See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring currencies.

4. Click **Save**.

Configuring the Language Culture

1. Select the Enterprise, click **Setup**, and then click **Languages**.
2. Double-click the language record, and then click the **Miscellaneous** tab.
3. Select the **Locale ID**, and then enter the **Language Culture** corresponding to the language.

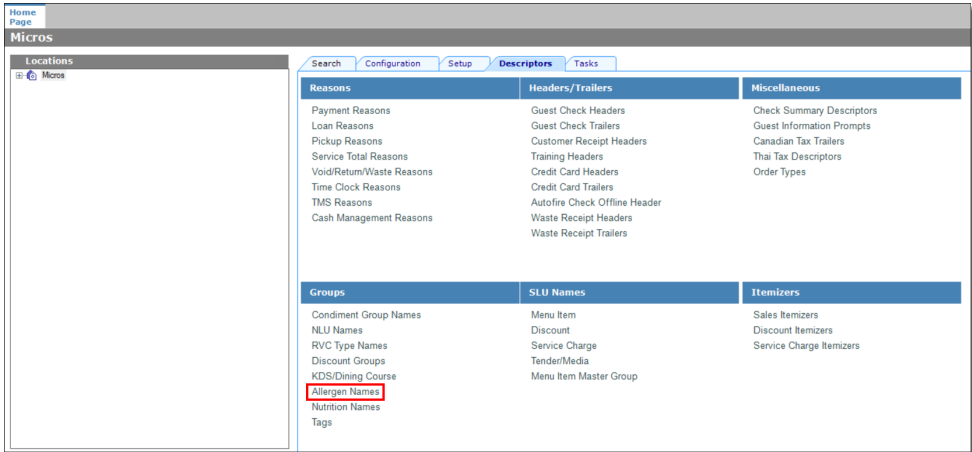
Ensure that the **Language Culture** is set to the appropriate value for the language. See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring languages.

4. Click **Save**.

Creating Allergen Classes

1. Select the Enterprise level, click **Descriptors**, and then click **Allergen Names**.

Figure 6-6 EMC Enterprise Descriptors Tab - Allergen Names



- The module has several pre-configured allergen names/codes.

Figure 6-7 EMC Allergen Names Module

	Allergen	Allergen Code
▶	Bee Pollen/ Propolis	Bee Pollen/ Propolis
	Beef	Beef
	Buckwheat	Buckwheat
	Celery	Celery
	Cereals w/ Gluten	Cereals w/ Gluten
	Chicken	Chicken
	Crustacean Shellfish	Crustacean Shellfish
	Egg	Egg
	Fish	Fish
	Latex (Natural Rubber)	Latex (Natural Rubber)
	Lupin	Lupin
	Mango	Mango
	Milk	Milk
	Molluscan Shellfish	Molluscan Shellfish
	Mustard	Mustard
	Peach	Peach
	Peanut	Peanut
	Pork	Pork
	Royal Jelly	Royal Jelly
	Sesame	Sesame
	Soy	Soy
	Sulfites	Sulfites
	Tomato	Tomato
	Tree Nuts	Tree Nuts

- The existing allergen names and codes cannot be edited or deleted; however the text can be translated.
2. To insert new allergen names:

- a. Click the insert icon



on the toolbar.

- b. After adding a record, click **OK**, and then click **Save**.

The system does not allow duplicate allergen names.

Figure 6-8 Inserting Allergen Names

Insert Record [Close]

Object Number

Next available position

After currently selected entry

Record number or range

Enter record numbers and/or record ranges separated by commas. For example, 1, 3, 5-15

Template and Name

Use Template

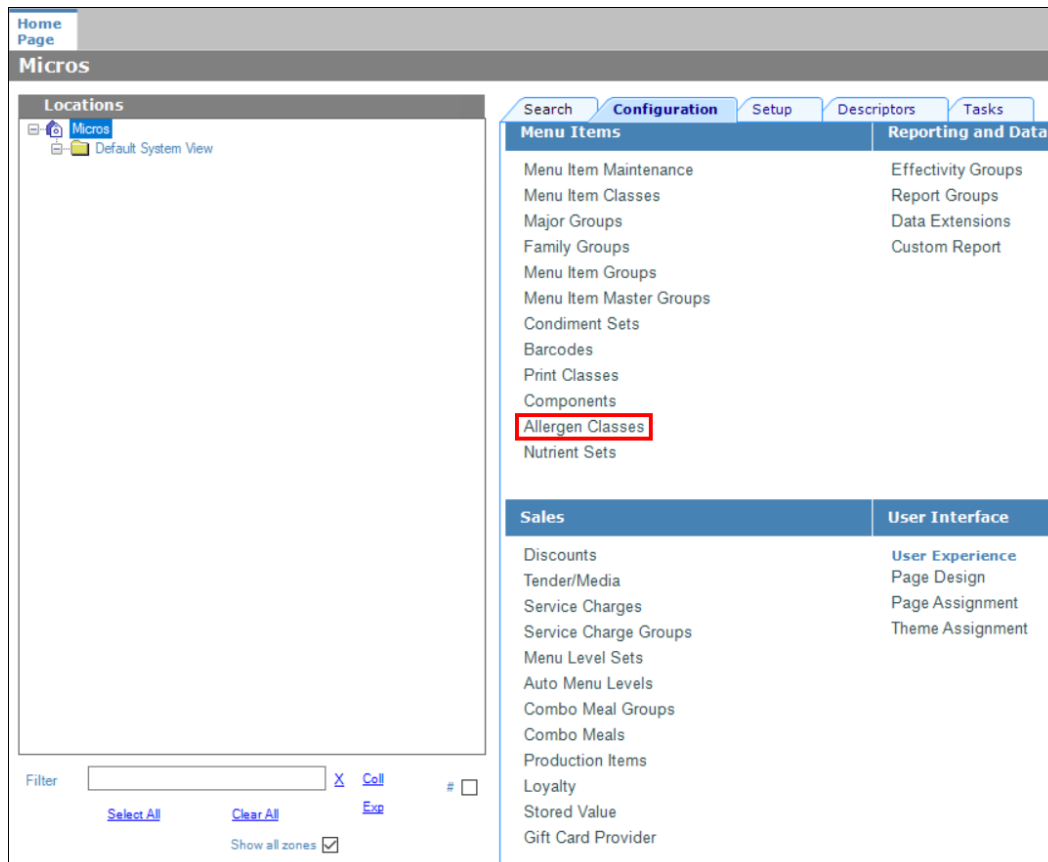
Template Record Select

Record Name(s)

OK Cancel

3. Select the Enterprise level, click **Configuration**, and then click **Allergen Classes**.

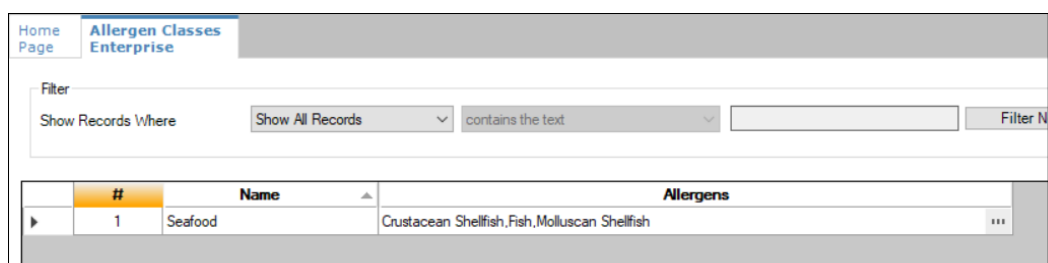
Figure 6-9 EMC Configuration Tab - Allergen Classes



4. Insert a new record and enter a name for the allergen class.

You can configure the Allergen Classes module from either table or form view. In table view, if more than one allergen is selected, allergens are listed and comma separated.

Figure 6-10 Allergen Classes - Table View



5. Based on the allergy class' name, select the allergen you want to include in the class.

You can select more than one allergen. Switch to form view by using the toggle icon on the toolbar



, or double-click the record.

This is an example of an allergen class named Seafood. Each allergen selected here is seafood related.

Figure 6-11 Allergen Classes - Form View

The screenshot displays the 'Allergen Classes - Form View' in Oracle Enterprise. The interface is divided into several sections:

- Navigation:** 'Home Page' and 'Allergen Classes Enterprise' tabs are visible at the top.
- Allergen Classes Table:** A table with two columns: '#' and 'Name'. The first row is highlighted in blue and contains the value '1' in the '#' column and 'Seafood' in the 'Name' column.
- Current Record:** A section containing two input fields: 'Number' (with the value '1') and 'Name' (with the value 'Seafood'). A blue link labeled 'Audit This Record' is positioned to the right of the 'Number' field.
- Allergens:** A list of allergens with checkboxes next to each name. The checked items are 'Crustacean Shellfish', 'Fish', and 'Molluscan Shellfish'. The unchecked items are: Bee Pollen/ Propolis, Beef, Buckwheat, Celery, Cereals w/ Gluten, Chicken, Latex (Natural Rubber), Lupin, Mango, Milk, Mustard, Peach, Peanut, Pork, Royal Jelly, Sesame, Soy, Sulfites, Tomato, Tree Nuts, and Wheat.

6. Create as many allergen classes as needed, and then click **Save**.
7. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Classes**.
8. On the **General** tab, assign an allergen class from the drop-down list in the **Allergen Class** field, and then click **Save**.

Figure 6-12 Menu Item Classes - Allergen Class Field

The screenshot shows the Oracle Menu Item Classes configuration interface. On the left, there is a table with two columns: '#', 'Name'. The table contains two rows: '1 Hot Food' and '2 Cold Food'. The main area is a configuration form with several tabs: 'General', 'Options', 'Condiment Groups', 'Forced Condiments', and 'References'. The 'General' tab is selected. The form contains various fields with dropdown menus and text boxes. The 'Allergen Class' field is highlighted with a red box, and its dropdown menu is open, showing '1 - Seafood' as the selected option. Other fields include 'Srv Chrg Itemizer', 'HALO', 'KDS/Dining Course', 'Default Master Group', 'Condiment Order Type', 'Condiment Order Popup', 'Condiment Edit Popup', 'Pricing Calculation', 'Count Display', 'Count Entry', 'Print Group', 'Print Class', 'Kds Highlight Scheme', 'Condiment Prefix Type', 'Next Page/Panel', 'Maximum Refill Count', 'Refill Descriptor', 'Service Charge Group', and 'Pre Production Chit Print Class'.

9. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
10. Search **Menu Item Definition** records for items you wish to assign an allergen class.
11. On the record's **General** tab, select the allergen class from the drop-down list that you want to assign to the menu item class from the **Allergen Class Override** field, click **OK**, and then click **Save**.

Figure 6-13 Menu Item Definition - Allergen Class Override Field

The screenshot shows the 'Menu Item Maintenance' window for 'Enterprise'. The main window is titled 'Definition: 25005:1 - Oysters on the half shell'. The 'Allergen Class Override' field is highlighted with a red box and set to '1 - Seafood'. A 'Select LookupNames.AllergenClass' dialog box is open, showing a table with two rows: '0 - Use Menu Item Class Setting' and '1 - Seafood'. The '1 - Seafood' row is selected.


#	Name
0	Use Menu Item Class Setting
1	Seafood

Creating Menu Tags

A delivery service provider menu is a collection of Simphony menu items. Use a menu tag to associate a Simphony menu item with the delivery provider menu. Each provider must have a unique menu tag in Simphony. Only the menu items with these tags are visible in the delivery provider application.


You need to have the role privilege to view, edit, add, or delete tags. See the *Oracle MICROS Simphony Configuration Guide* for more information on creating roles and setting privileges for tags in the Roles module, EMC Modules tab.

Simphony retains all tag activity (including add, edit, and delete) for use in auditing.

1. To create a tag:
 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Click the insert icon
() on the toolbar.
 - c. Add a new tag record with the appropriate name (for example, Online Only), and then click **OK**.
You cannot duplicate tag names.
 - d. Click **Save**.
2. To edit a tag:
 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Change the tag name in the **Name** column.
 - c. Click **Save**.

3. To delete a tag:

If you delete a tag that is associated with a menu item definition, the association is also deleted.

 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Highlight the tag record, click the delete icon () on the toolbar, and then click **Yes**.
 - c. Click **Save**.
4. To associate a tag with a menu item definition, see the *Oracle MICROS Symphony Configuration Guide* for instructions.

Creating Screen Look Ups for Menu Items

You can assign each menu item definition to a maximum of eight different SLUs in table view of the Menu Item Maintenance module. Assigning multiple SLUs to a menu item allows flexibility in building POS client pages that are customized to use dine in, carry out, and curbside to go, and shows the menu items supported by the order type.

1. Select the Enterprise, property, revenue center, or zone, click **Descriptors**, and then click **Menu Item**.
2. Insert a new record, enter a name for the menu item screen look up (for example, DinnerCarryOut) in the **Record Name** field, and then click **OK**.
3. Repeat step 2 to add more SLUs, and then click **Save**.
4. Select the Enterprise, property, revenue center, or zone, click **Configuration**, and then click **Menu Item Maintenance**.
5. To assign a SLU, click the ellipsis point (...) button adjacent to the menu item First Name, select the **SLU**, and then click **OK**.

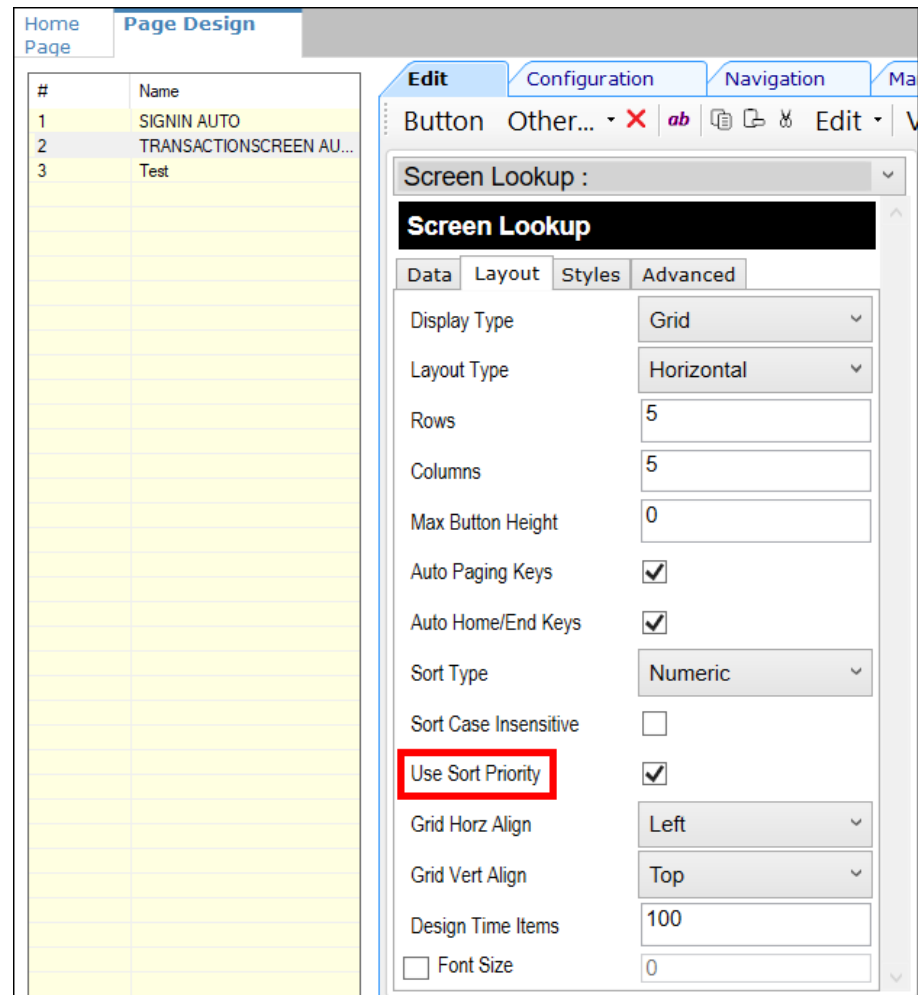
To assign another SLU to the menu item, select the SLU from the **SLU 2** column. You can assign up to eight SLUs per menu item. Duplicate SLUs do not appear on the same workstation page.

6. (Optional) To assign a SLU sort priority:
 - a. Double-click a menu item, and then click **General**.
 - b. Select the relevant **SLU** from the Touchscreen Properties section.
Use the **SLU 2**, **SLU 3**, and so on for multiple SLUs.
 - c. Enter a **SLU Sort Priority** (between 1-99) for the menu item.

Use this field when Page Design Layout option, **Use Sort Priority**, is enabled from the Screen Lookup settings.

When **SLU Sort Priority** is used, menu items with Sort Priority 1 appear on the screen first, followed by menu items with Sort priority 2, and so on up to Sort Priority 99, and then finally Sort Priority 0 items. (Priority 0 means "Do not sort"; items with 0 appear at the end of the list.) Typically the most popular menu items have Sort Priority 1 for easy access. Items in the same SLU can belong to the same Sort Priority.

Figure 6-14 Page Design Screen Lookup (SLU) Layout Settings



7. Select the Enterprise, property, revenue center, or zone, click **Configuration**, and then click **Page Design**.
8. Double-click the transaction page on which you want the screen look up to appear on the workstation.
9. Click **Other** in the Page Design toolbar, and then click **Sales SLU**.
10. Select **Menu Item** from the **Type** drop-down list, select **SLU** as the **Property**, and then select the menu item screen lookup as the **Value**.
11. Select the **Menu Item Display Name**, and then click **Save**.
12. If the revenue center uses hand held POS client devices:
 - a. Select **Dynamic SLU** as the **Property**, and then select a menu item screen look up group as the **SLU Value**.
 - b. Enter a non-zero value for the **Visual State(s)**.
 The application uses the Visual State value to link menu item screen look ups with their corresponding Visual State buttons, which workstation operators use to change the menu items that appear in the Dynamic SLU.
 - c. To add more screen look ups to the Dynamic SLU, click **Add**.

- d. Select the **Menu Item Display Name**, and then click **Save**.
- e. Insert buttons for each screen look up that you added to the Dynamic SLU.
For example, if you added five screen look up groups to the Dynamic SLU, insert five buttons.
- f. Select **Function** from the **Type** drop-down list, and then select **Visual State** from the **Function** list.
- g. In the **Arguments** field, enter the **Visual State** value that you assigned to a screen look up group in Step 12-b.
- h. Click **Save**.

Configuring Menu Items

Delivery service provider integrations do not support combo meals. After creating menu items, add condiments to the items that need them, and then follow these steps:

1. If necessary, update the menu tag as described in [Creating Menu Tags](#).
2. Update and assign the SLU to the menu item as described in [Assigning a SLU](#).
3. If necessary, update the menu item prices as described in [Setting Menu Item Prices](#).
4. Specify the menu item name, item description, and image the customer sees when ordering through the delivery application. See [Configuring Customer-Facing Content](#) for more information.
5. If necessary, update the allergen class as described in [Assigning Allergy Information for a Menu Item](#).
6. Change the availability status of a menu item to generate a notification through the delivery application, advising Skip of the menu item's new status (unavailable or available). These updates are immediately sent to Skip and will update in near real time.

Assigning a SLU

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then double-click the menu item in the list.
3. Click the **General** subtab.
4. In the Touchscreen Properties section, select the relevant SLU from the drop-down lists in **SLU** through **SLU 8**.

You can assign up to eight SLUs per menu item. The SLU number specifies the order in which SLUs appear on the delivery provider ordering site (from least to greatest number). For example, a menu item assigned to SLU 2 will appear in the Entrees category:

- 1 Starters
- 2 Entrees
- 3 Desserts

5. Click **Save**.

Setting Menu Item Prices

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **Prices** subtab.
4. Set the menu item price in the **Price** column.

If the menu item has multiple prices associated with different menu levels, ensure that each level has an appropriate prefix configured. See the *Oracle MICROS Symphony Configuration Guide* for information on setting main, sub, and custom menu levels.

5. Click **Save**.

Configuring Customer-Facing Content

Specify the menu item name, description, and image that customers see in the delivery provider application when placing an order.

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **Images** subtab.
4. Enter or change the **Consumer Item Name**.
5. Enter or change the **Consumer Item Description**.
6. In the Image 1 section, click **Upload** to select the image and upload it to Symphony.
7. (Optional) Enter or change the image **Title**.
8. (Optional) Enter or change the image **Comments**.
9. Enter the **URL** that links to the image.
10. Click **Save**.

Assigning Allergy Information for a Menu Item

When using Skip, you have the option to include allergen information for a menu item on the delivery service provider application.

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **General** subtab.
4. In the **Allergen Class Override** field, click **Select**, select the allergen class, and then click **OK**.
5. Click **Save**.

Creating Delivery Configuration in the Revenue Center

Configuration for delivery service provider platform integrations is specified in EMC through the Data Extensions column named `DeliveryPlatformConfigurationData`, which is added to the revenue center table, populated with the JSON representation of the data structure.

1. Select the property, click **Setup**, and then click **RVC Configuration**.
2. Double-click the revenue center, and then click the **Data Extensions** tab.
3. In the **Column** field, locate `DeliveryPlatformConfigurationData`, and then click **Edit Json**.
4. Enter JSON configuration data and then click **OK**.

See [Sample JSON: Skip](#) for descriptions of JSON data values and code samples that you can copy and change for your restaurant. After you change the sample values, you can copy your restaurant code into the `DeliveryPlatformConfigurationData` column to complete this step.

5. Click **Save**.

Sample JSON: Skip

The following sample shows JSON code for Skip. The tables that follow the code sample describe the values in the code.

 **Tip:**

Click **Copy** to copy the code to your clipboard and then paste it into a text editor such as Notepad++. Change the values for your restaurant and then copy your code into the `DeliveryPlatformConfigurationData` column as described in [Creating Delivery Configuration in the Revenue Center](#).

```
{
  "deliveryPlatformConfigurations": [
    {
      "name": "Skip",
      "groupIdentifier": "",
      "rvcIdentifier": "aaf2b581-b5f0-42e2-928c-351c55a35a57",
      "empNum": 2,
      "otNum": 1,
      "tendNum": 150,
      "discountId": 1,
      "menus": [{
        "name": {
          "en-US": "Delivery"
        },
        "identifier": "SkipDelivery",
        "type": "DELIVERY",
        "availability": [{
          "dayOfWeek": "Mon",
          "startTime": "00:00",
```

```

        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Tue",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Wed",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Thu",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Fri",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Sat",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Sun",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    ]
},
{
    "name": {
        "en-US": "Skip Pickup"
    },
    "identifier": "SkipPickup",
    "type": "COLLECTION",
    "availability": [{
        "dayOfWeek": "Mon",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Tue",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    {
        "dayOfWeek": "Wed",
        "startTime": "00:00",
        "endTime": "23:59"
    },
    ],
}

```

```

        {
            "dayOfWeek": "Thu",
            "startTime": "00:00",
            "endTime": "23:59"
        },
        {
            "dayOfWeek": "Fri",
            "startTime": "00:00",
            "endTime": "23:59"
        },
        {
            "dayOfWeek": "Sat",
            "startTime": "00:00",
            "endTime": "23:59"
        },
        {
            "dayOfWeek": "Sun",
            "startTime": "00:00",
            "endTime": "23:59"
        },
    ],
}
    ]
}
    }
}

```

Table 6-2 Data Extensions Column Name

Name	Type	Description
deliveryPlatformConfigurations	DeliveryPlatformConfiguration[]	Revenue center's integration configuration for each applicable delivery platform.

Table 6-3 Delivery Platform Configuration

Name	Type	Description
name	string	Skip Do not change this value.
groupIdentifier	string	Set to null because the object does not apply to Skip.
rvcIdentifier	string	Identifier for the revenue center. This is the Site ID obtained during the registration process.
empNum	number	Object number for employee to be used to enter orders received from the delivery platform.
otNum	number	Object number for Order Type to be used for orders received from the delivery platform.

Table 6-3 (Cont.) Delivery Platform Configuration

Name	Type	Description
remakeOtNum	number	Set to -1 because the object is not valid for Skip. Do not change this value.
tendNum	number	Object number for Tender Media to be used to settle orders received from the delivery platform.
discountId	number	Object number for Discount to be used for open discount promotion orders received from the delivery platform. The discountId is required.
menus	DeliveryPlatformMenu[]	Details for menu(s) to be submitted to the delivery platform. Make sure to follow any limitations imposed by the delivery platform on the number of menus.

Table 6-4 Delivery Platform Menu

Name	Type	Description
name	TranslatedString	Display name for menu by locale.
identifier	string	Identifier for menu to be used in tags. Make sure the identifier does not conflict with tags used for other purposes.
type	string	The Types are DELIVERY and COLLECTION. Do not change these values. Each type has a single menu. Skip uses these two types to determine the Skip internal order type for the order.

Activating the Delivery Service Provider Interface

WARNING:

Ensure that all configuration has been completed before activating the delivery platform.

1. Select the revenue center, click **Setup**, and then click **RVC Parameters**.
2. Click the **Interfaces** tab, and then select **Delivery Platform Integrations**.
3. In the Delivery Platform Integrations section, select the delivery platform to enable it.
4. Click **Save**.

One hour after activation of the **Delivery Platform Integrations** option, the store will be visible and ready for ordering on the delivery service provider website.

Verifying Setup

After configuring Symphony, wait an hour and then go to the delivery service website. Verify the following information:

1. The latest menu is synced to the website.
2. Once the menu is synced to the website, reply to the Glovo email and confirm that the store can go live.
3. Once the store is live, place an order, and then confirm that the check is printed in the kitchen.

7

Uber Eats/Postmates

Uber Eats/Postmates is supported with Symphony release 19.2.1 and later.

Postmates accounts can be used interchangeably with Uber Eats accounts to activate stores. You can use your Postmates login to integrate stores with Symphony.

Review the following checklist before you set up Symphony for Uber Eats/Postmates:

- Decide on your menus. Uber Eats supports multiple menus.
- Decide on unique tag names for each menu.
- Plan the list of menu items. A menu item can be part of multiple menus.
- Determine the availability for each menu. For example, is one menu available for part of the day and another menu is available for another part of the same day?
- The menu can have multiple categories but must have at least one category. A category is a group of similar menu items. For example, you can have a lunch menu with categories for salads, sandwiches, and desserts.

In Symphony, a category corresponds to a SLU. Each category needs its own SLU.

- Decide on an image to display for the menu. This is optional.
- Consider the following characteristics of each menu item:
 - Customer-facing menu item name
 - Customer-facing menu item description
 - Menu item image that meets the following specifications:
 - * JPEG or PNG file format
 - * JPEG file size less than 1 MB
 - * JPEG width and height minimum of 320px and a maximum of 1800px
 - * PNG width and height minimum of 350px and a maximum of 1800px
 - Menu item price
 - Nutrient information

Registering with Uber Eats

1. Sign up for Uber Eats at <https://merchants.ubereats.com/us/en/s/signup/>.
2. Establish a store in Uber Eats for each revenue center that will process Uber Eats orders.

Enabling Locations

The Delivery Connectors UI allows activation and deactivation of a store's Delivery Provider integration. The Delivery Adapter UI supports Uber Eats integration.

1. Select the revenue center, click **Setup**, and then click **RVC Parameters**.

2. Click the **Interfaces** tab.
3. In the Delivery Platform Integrations area, click the **Launch Provisioning Portal** button. A browser window opens and loads the Provisioning Portal.
Do not bookmark the URL; access this only through the EMC.
4. Log in to the Uber Eats provider with your credentials for Uber Eats or Postmates. A list of stores that are eligible for provisioning appears.
5. Select one or more stores using the check box, and then click the **Enable** button.
Copy the associated store ID(s) for use later in the [Creating the Delivery Configuration in the Revenue Center](#) section of this document.
6. Close the browser and continue the configuration process.

Transaction Services Generation 2


The delivery service provider integration requires Symphony Transaction Services Generation 2 (STS Gen2).

For locations that will integrate with delivery service providers, follow these steps to either enable STS Gen2 for the first time, or confirm that it is set up correctly.

Configuring Workstations

Add a SymphonyTransaction Services Generation 2 (STS Gen2) workstation or validate that an existing STS Gen2 workstation is configured for each location. The STS Gen2 workstation must be a CAPS Service Host and the Type must be POS API Client.

If you have more than one POS API Client workstation type available in a revenue center, Oracle Food and Beverage recommends enabling at least two workstation devices that can receive checks and orders as this will provide resiliency should one of the workstations become unavailable.

1. Log in to EMC.
2. Select the location (property), click **Setup**, and then click **Workstations**.
3. If you do not see an STS Gen2 workstation in the list that is a CAPS Service Host with Type POS API Client, follow these steps:
 - a. Locate the workstation record with the Check and Posting Service (CAPS), and then double-click the column number to the left of this workstation record to open it.
The CAPS workstation record is usually the first one listed.
 - b. Click the **Service Host** tab, and confirm that the **Type** value shows **Check and Posting (CAPS)**.
 - c. Select the CAPS workstation in the list in the left pane, and then click the **General** tab.
 - d. Click the insert icon
(

) on the toolbar.

- e. Enter `STSCAPS` in the **Record Name** field, and then click **OK**.
- f. Click the **General** tab, and then select **3 - POS API Client** from the **Type** drop-down list.

Figure 7-1 Workstation General Settings

The screenshot displays the 'Workstation General Settings' configuration page. On the left, a table lists workstations with columns for '#', 'Name', and 'Type'. The main area contains several configuration sections:

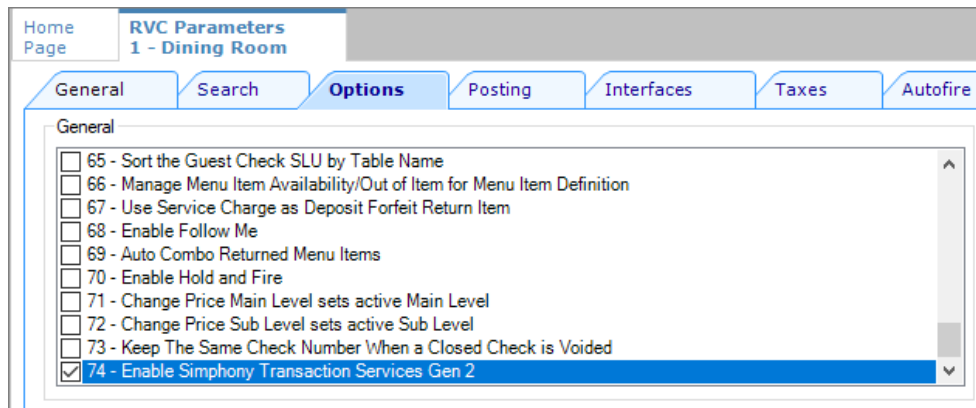
- Current Record:** Number 1, Name CAPS.
- General Settings:** Workstation ID 741, Type 3 - POSAPI Client, Language 1 - English, Log Verbosity 0, Workstation Class 0 - None. Checkboxes for 'Enable Symphony Transaction Services (Gen2) Location API' and 'Enable Symphony Transaction Services (Gen2) Cloud API' are checked.
- Service Host Fields:** Service Host ID 721 - CAPS, Address / Host Name 0.0.0.0.
- Timeout Settings:** Database Update Frequency 0, Check Inactivity Timeout 0, Check Inactivity Dialog Timeout 0, Report Timeout 0.
- Window Configuration:** Resolution Cols 0, Resolution Rows 0, Location From Top 0, Location From Left 0.
- Wireless Signal Strength Control:** Offline Threshold 0, Reconnect Threshold 0.

- g. In the **General Settings** section, enable the following:
 - **Enable Symphony Transaction Services (Gen 2) Location API**
 - **Enable Symphony Transaction Services (Gen 2) Cloud API**
- h. In the **General Settings** section, confirm that the **Type** value shows **3 - POS API Client**.
- i. In the **Service Host ID** field, select the Service Host that is running CAPS.
- j. Click the **Order Devices** tab, and then enable the order devices on which online orders will print.
- k. Click the **Transactions** tab, and then select the **Default Order Type** for the workstation.
- l. Click the **Revenue Centers** tab, and then select the revenue center from the drop-down list.
- m. Click **Save**.

Configuring Revenue Center Parameters

1. Log in to EMC.
2. Select the revenue center, click **Setup**, and then click **RVC Parameters**.
3. Click the **Options** tab, and then enable **74 - Enable Symphony Transaction Services Gen 2**.

Figure 7-2 RVC Parameters Options



4. Click **Save**.

Creating Tender Media

You need to create a dedicated tender record for each delivery service provider. These tender records are used when posting delivery service provider orders. The tenders can be set up to process online orders.

1. Select the Enterprise or property, click **Configuration**, and then click **Tender/Media**.
2. Insert a tender record for each food delivery order, enter the name (for example, UberEatsAccount, PostmatesAccount, DeliverooAccount, DoorDashAccount, GlovoAccount, RappiAccount, and so on), and then click **OK**.
3. Double-click the record to open it.
4. On the **General** tab, select **1 - Payment** from the **Key Type** drop-down list.
5. Click the **Options** tab, and then click the **Ops Behavior** subtab.
6. Select **3 - Assume Paid in Full**.
7. Click **Save**.

Creating Order Types

Create an order type for each delivery service provider you do business with. See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring order types. When creating the order type, keep these points in mind:

- Name the order type after the delivery service provider.
- Tax is not billed to delivery service provider orders. The delivery service provider collects taxes from the customer. In the Order Type Parameters module, do not select any tax rates in the **Tax Masks** column.
- Use a separate order type for remake orders.

While it is possible to use existing order types with each delivery service provider, configuring an order type specifically for each delivery service provider makes it easier to track the orders for that delivery service provider in the kitchen and on reports.

Creating an Uber Eats/Postmates Employee

Uber Eats orders enter Symphony using an employee configured for this purpose. Configuring a dedicated employee record for Uber Eats or Postmates orders allows you to track these orders.

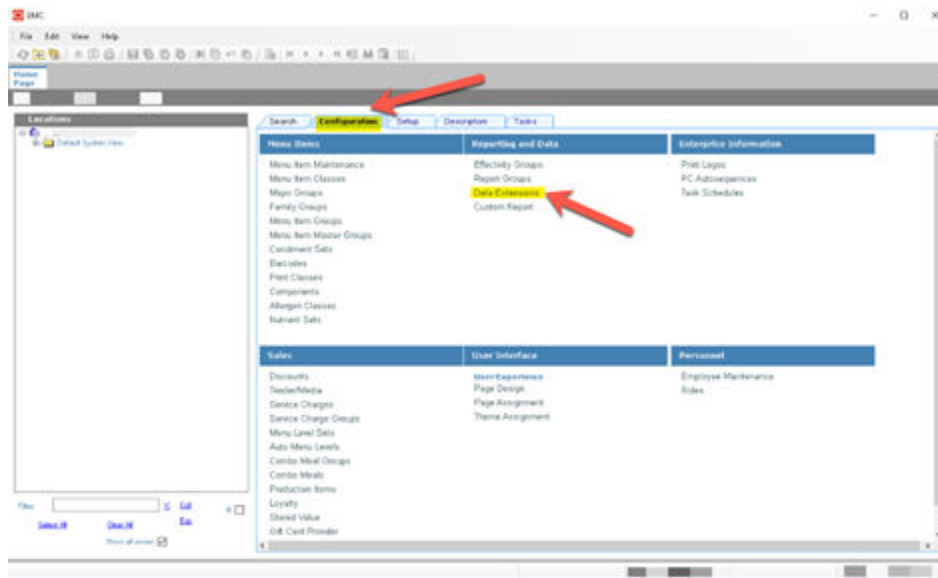
See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring the transaction services default employee and how to create the employee record.

After adding the employee, record the value shown in the # field of the Employee Maintenance module. The delivery configuration in the revenue center requires the POS employee object number (shown in the # field) when configuring the JSON file in a later section of Uber Eats configuration.

Adding a Data Extension Record

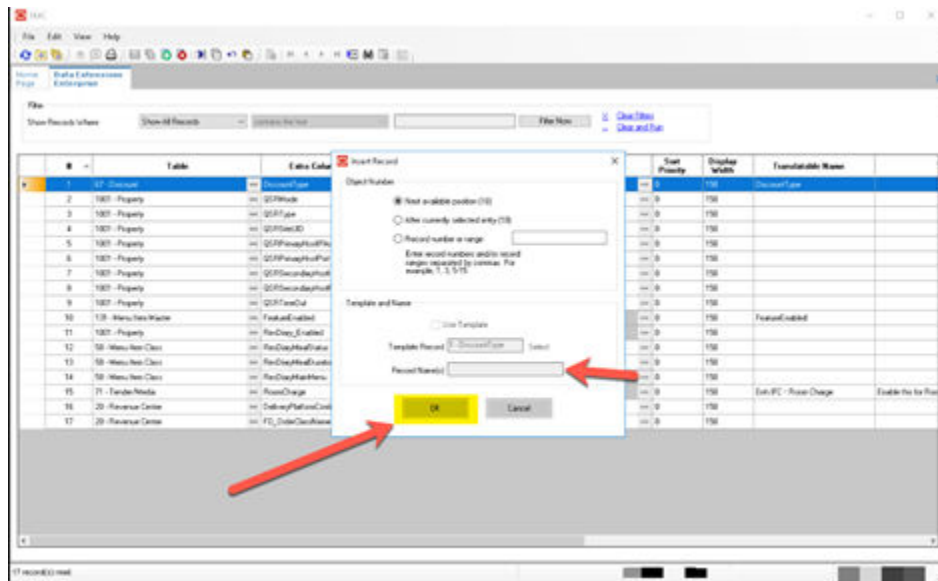
1. Select the Enterprise, click **Configuration**, and then click **Data Extensions**.

Figure 7-3 EMC Enterprise Main Menu



2. Click the **Insert** icon on the toolbar to add a record, enter the Data Extension record name, and then click **OK**.

Figure 7-4 EMC Enterprise Main Menu



3. Enter information in the following fields:

Table 7-1 Data Extension Fields

Field	Description
Table	Select 20 - Revenue Center .
Extra Column Name	Enter <code>DeliveryPlatformConfigurationData</code> .
Type	Select 12 - Json .
Data Constraints	Select Max Chars: 9999 .
Sort Priority	Not applicable; use default value.
Display Width	Enter <code>150</code> .
Translatable Name	Not applicable; use default value.
Translatable Help	Not applicable; use default value.

Figure 7-5 Data Extension Module Fields

ID	Table	Table Column Name	Type	Field Constraints	Field Priority	Display Width	Translatable Name
1	107 - Discount	DiscountType	2 - Number	Range 0-99999999	0	150	DiscountType
2	1001 - Property	QIPMode	2 - Number	Range 0-99999999	0	150	
3	1001 - Property	QIPType	2 - Number	Range 0-99999999	0	150	
4	1001 - Property	QIPLeadID	2 - Number	Range 0-99999999	0	150	
5	1001 - Property	QIPPhoneFullAddress	8 - Text	Max Char: 128	0	150	
6	1001 - Property	QIPPhoneFullFax	2 - Number	Range 0-99999999	0	150	
7	1001 - Property	QIPSecondaryFullAddress	8 - Text	Max Char: 128	0	150	
8	1001 - Property	QIPSecondaryFullFax	2 - Number	Range 0-99999999	0	150	
9	1001 - Property	QIPFaxOut	2 - Number	Range 0-99999999	0	150	
10	128 - Menu/Item Name	FeatureEnabled	4 - Boolean		0	150	FeatureEnabled
11	1001 - Property	RecDay_Enabled	4 - Boolean		0	150	
12	58 - Menu/Item Class	RecDayMailStatus	2 - Number	Range 1-5	0	150	
13	58 - Menu/Item Class	RecDayMailDuration	2 - Number	Range 0-99999999	0	150	
14	58 - Menu/Item Class	RecDayMailHours	4 - Boolean		0	150	
15	71 - Service Module	ResetCharge	4 - Boolean		0	150	Enable FC - Reset Charge
16	71 - Service Module	ResetCharge	4 - Boolean		0	150	Enable No fee Fee
17	20 - Revenue Center	FC_CollectedAmount	12 - Join	Max Char: 128	0	150	

4. Click **Save**.

Configuring Currency Settings

1. Select the Enterprise, property, or zone, click **Setup**, and then click **Currency**.
2. Double-click the record for the currency used by the delivery service provider (for example, US Dollars).
3. Enter or change the **Abbreviation** for the currency per the [ISO 4217](https://www.iso.org/standard/4217.html) currency code standards.

See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring currencies.

4. Click **Save**.

Configuring the Language Culture

1. Select the Enterprise, click **Setup**, and then click **Languages**.
2. Double-click the language record, and then click the **Miscellaneous** tab.
3. Select the **Locale ID**, and then enter the **Language Culture** corresponding to the language.

Ensure that the **Language Culture** is set to the appropriate value for the language. See the *Oracle MICROS Symphony Configuration Guide* for more information on configuring languages.

4. Click **Save**.


Creating Menu Tags

A delivery service provider menu is a collection of Symphony menu items. Use a menu tag to associate a Symphony menu item with the delivery provider menu. Each provider must have a

unique menu tag in Symphony. Only the menu items with these tags are visible in the delivery provider application.


You need to have the role privilege to view, edit, add, or delete tags. See the *Oracle MICROS Symphony Configuration Guide* for more information on creating roles and setting privileges for tags in the Roles module, EMC Modules tab.

Symphony retains all tag activity (including add, edit, and delete) for use in auditing.

1. To create a tag:
 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Click the insert icon
() on the toolbar.
 - c. Add a new tag record with the appropriate name (for example, Online Only), and then click **OK**.

You cannot duplicate tag names.
 - d. Click **Save**.
2. To edit a tag:
 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Change the tag name in the **Name** column.
 - c. Click **Save**.
3. To delete a tag:

If you delete a tag that is associated with a menu item definition, the association is also deleted.

 - a. Select the Enterprise, click **Descriptors**, and then click **Tags**.
 - b. Highlight the tag record, click the delete icon
() on the toolbar, and then click **Yes**.
 - c. Click **Save**.
4. To associate a tag with a menu item definition, see the *Oracle MICROS Symphony Configuration Guide* for instructions.

Creating Screen Look Ups for Menu Items

You can assign each menu item definition to a maximum of eight different SLUs in table view of the Menu Item Maintenance module. Assigning multiple SLUs to a menu item allows flexibility in building POS client pages that are customized to use dine in, carry out, and curbside to go, and shows the menu items supported by the order type.

1. Select the Enterprise, property, revenue center, or zone, click **Descriptors**, and then click **Menu Item**.
2. Insert a new record, enter a name for the menu item screen look up (for example, DinnerCarryOut) in the **Record Name** field, and then click **OK**.

3. Repeat step 2 to add more SLUs, and then click **Save**.
4. Select the Enterprise, property, revenue center, or zone, click **Configuration**, and then click **Menu Item Maintenance**.
5. To assign a SLU, click the ellipsis point (...) button adjacent to the menu item First Name, select the **SLU**, and then click **OK**.

To assign another SLU to the menu item, select the SLU from the **SLU 2** column. You can assign up to eight SLUs per menu item. Duplicate SLUs do not appear on the same workstation page.

6. (Optional) To assign a SLU sort priority:
 - a. Double-click a menu item, and then click **General**.
 - b. Select the relevant **SLU** from the Touchscreen Properties section.

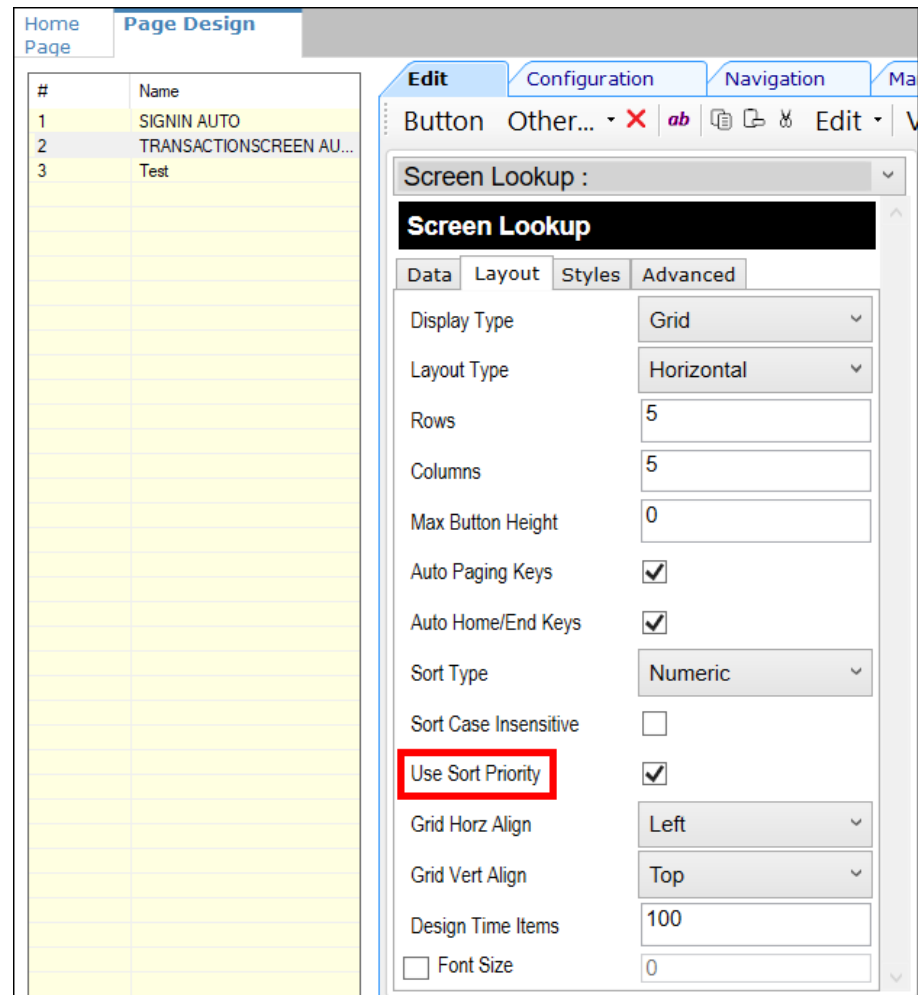
Use the **SLU 2**, **SLU 3**, and so on for multiple SLUs.

- c. Enter a **SLU Sort Priority** (between 1-99) for the menu item.

Use this field when Page Design Layout option, **Use Sort Priority**, is enabled from the Screen Lookup settings.

When **SLU Sort Priority** is used, menu items with Sort Priority 1 appear on the screen first, followed by menu items with Sort priority 2, and so on up to Sort Priority 99, and then finally Sort Priority 0 items. (Priority 0 means "Do not sort"; items with 0 appear at the end of the list.) Typically the most popular menu items have Sort Priority 1 for easy access. Items in the same SLU can belong to the same Sort Priority.

Figure 7-6 Page Design Screen Lookup (SLU) Layout Settings



7. Select the Enterprise, property, revenue center, or zone, click **Configuration**, and then click **Page Design**.
8. Double-click the transaction page on which you want the screen look up to appear on the workstation.
9. Click **Other** in the Page Design toolbar, and then click **Sales SLU**.
10. Select **Menu Item** from the **Type** drop-down list, select **SLU** as the **Property**, and then select the menu item screen lookup as the **Value**.
11. Select the **Menu Item Display Name**, and then click **Save**.
12. If the revenue center uses hand held POS client devices:
 - a. Select **Dynamic SLU** as the **Property**, and then select a menu item screen look up group as the **SLU Value**.
 - b. Enter a non-zero value for the **Visual State(s)**.
 The application uses the Visual State value to link menu item screen look ups with their corresponding Visual State buttons, which workstation operators use to change the menu items that appear in the Dynamic SLU.
 - c. To add more screen look ups to the Dynamic SLU, click **Add**.

- d. Select the **Menu Item Display Name**, and then click **Save**.
- e. Insert buttons for each screen look up that you added to the Dynamic SLU.
For example, if you added five screen look up groups to the Dynamic SLU, insert five buttons.
- f. Select **Function** from the **Type** drop-down list, and then select **Visual State** from the **Function** list.
- g. In the **Arguments** field, enter the **Visual State** value that you assigned to a screen look up group in Step 12-b.
- h. Click **Save**.

Configuring Nutrition Settings



Note:

Although the EMC shows a pre-configured list of nutrient records, you can only specify calorie information for Uber Eats.

To configure nutritional information for menu items:

1. Select the Enterprise level, click **Descriptors**, and then click **Nutrition Names**.

Figure 7-7 EMC Enterprise Descriptors Tab - Nutrition Names

Reasons	Headers/Trailers	Miscellaneous
Payment Reasons	Guest Check Headers	Check Summary Descriptors
Loan Reasons	Guest Check Trailers	Guest Information Prompts
Pickup Reasons	Customer Receipt Headers	Canadian Tax Trailers
Service Total Reasons	Training Headers	Thai Tax Descriptors
Void/Return/Waste Reasons	Credit Card Headers	Order Types
Time Clock Reasons	Credit Card Trailers	
TMS Reasons	Autofire Check Offline Header	
Cash Management Reasons	Waste Receipt Headers	
	Waste Receipt Trailers	
Groups	SLU Names	Itemizers
Condiment Group Names	Menu Item	Sales Itemizers
NLU Names	Discount	Discount Itemizers
RVC Type Names	Service Charge	Service Charge Itemizers
Discount Groups	Tender/Media	
KDS/Dining Course	Menu Item Master Group	
Allergen Names		
Nutrition Names		
Tags		

The EMC shows pre-configured nutrient records. No new nutrient records can be added at this time. These existing nutrient names cannot be edited or deleted, but you can translate the nutrient names in the **Text** column.

Figure 7-8 EMC Nutrition Names Module

#	Text	Zone/Location	Inheritance Type
1	Calories	Enterprise	Defined Here
2	Calories from Fat	Enterprise	Defined Here
3	Carbohydrates	Enterprise	Defined Here
4	Cholesterol	Enterprise	Defined Here
5	Dietary Fiber	Enterprise	Defined Here
6	Iron	Enterprise	Defined Here
7	Protein	Enterprise	Defined Here
8	Saturated Fat	Enterprise	Defined Here
9	Sodium	Enterprise	Defined Here
10	Total Fat	Enterprise	Defined Here
11	Total Sugars	Enterprise	Defined Here
12	Trans Fat	Enterprise	Defined Here

2. Select the Enterprise level, click **Configuration**, and then click **Nutrient Sets**.

Figure 7-9 EMC Configuration Tab - Nutrient Sets

Home Page

Micros

Locations

- Micros
- Default System View

Filter: [] X Call # []

Select All Clear All Exp Show all zones

Search Configuration Setup Descriptors Tasks

Menu Items Reporting and Data

- Menu Item Maintenance
- Menu Item Classes
- Major Groups
- Family Groups
- Menu Item Groups
- Menu Item Master Groups
- Condiment Sets
- Barcodes
- Print Classes
- Components
- Allergen Classes
- Nutrient Sets**

Sales User Interface

- Discounts
- Tender/Media
- Service Charges
- Service Charge Groups
- Menu Level Sets
- Auto Menu Levels
- Combo Meal Groups
- Combo Meals
- Production Items
- Loyalty
- Stored Value
- Gift Card Provider

- Effectivity Groups
- Report Groups
- Data Extensions
- Custom Report
- User Experience
- Page Design
- Page Assignment
- Theme Assignment

- To insert new nutrient set records, click the insert icon



on the toolbar.

Figure 7-10 Nutrient Sets - Table View

#	Name	Zone/Location	Inheritance Type
1	Baked Beans - 1/2 Cup Serving - 150 calories, Total Fat 1g, Cholesterol 0mg, Sodium 570mg	Enterprise	Defined Here
2	Shrimp Salad Sandwich - 300 calories, Total Fat 3g, Cholesterol 95mg, Sodium 420mg	Enterprise	Defined Here

- Enter the nutrient set name in the **Name** field.
- Switch to form view by clicking the toggle icon on the toolbar



, or double-click the record.

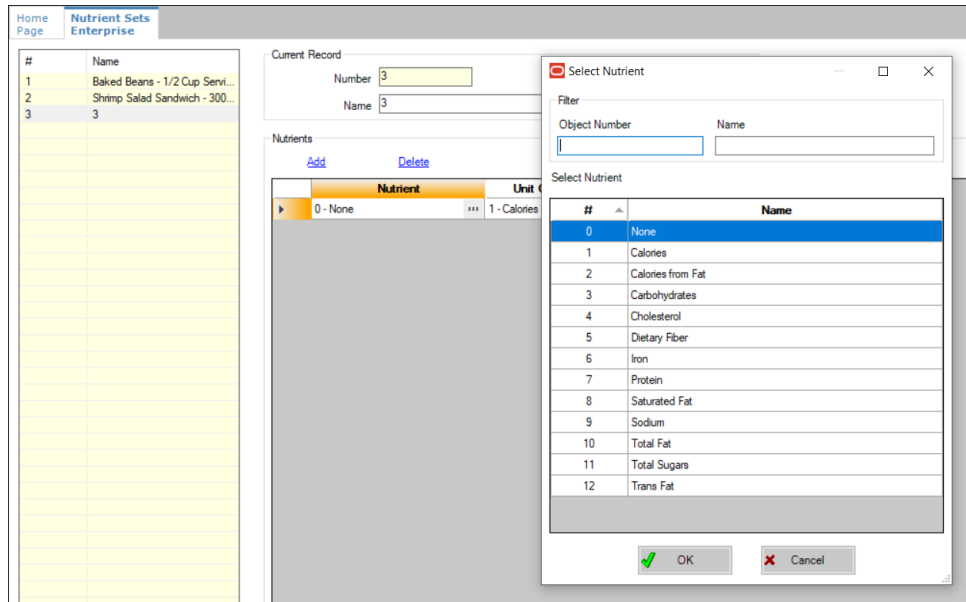
- In the **Nutrients** section, click **Add** to insert and configure nutritional information.

Figure 7-11 Nutrient Sets - Adding Nutrients

Nutrient	Unit Of Measure	Quantity
0 - None	1 - Calories	0

- In the **Nutrient** column, click the ellipsis (...), select the nutrient type from the drop-down list, and then click **OK**. Repeat this step for each nutrient you add to the record.

Figure 7-12 Adding Items to Nutrient Sets



8. In the **Unit of Measure** column, select the appropriate measurable for each nutrient. The available units are:
 - Calories
 - Kilojoules
 - Grams
 - Milligrams

Figure 7-13 Nutrient Sets - Unit Of Measure Column

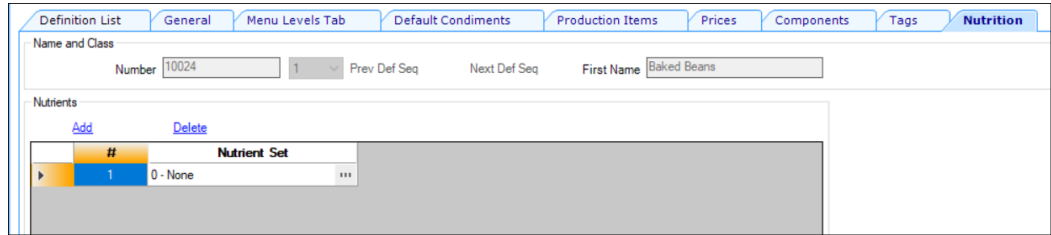


9. In the **Quantity** column, enter the numerical value associated with each unit of measure type, and then click **Save**.
10. Select the Enterprise, property, or revenue center level, click **Configuration**, and then click **Menu Item Maintenance**.
11. Search **Menu Item Definition** records for items you wish to assign nutrition sets.
12. (Optional) Open a menu item definition record and enter text in the **Consumer Advisory Description** text box. There is a character limit of 1,024 for this field.

Consumer advisory information typically includes disclosures about increased risk of foodborne illness from certain foods (for example, Contains nuts or shellfish).

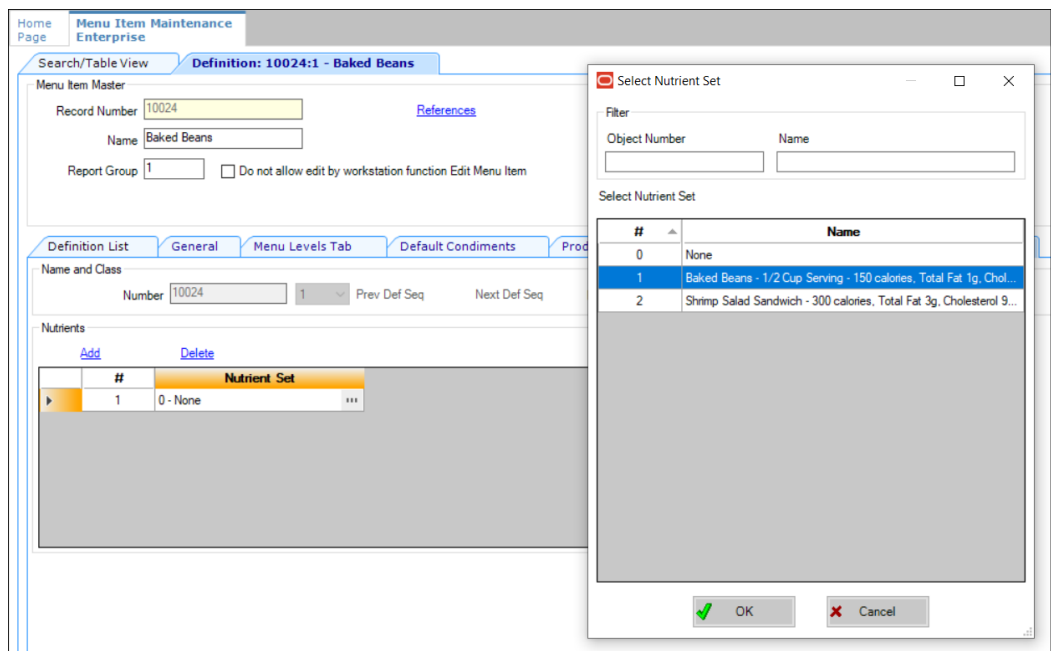
13. Open a menu item definition record, and then click the **Nutrition** tab.
14. In the **Nutrients** section, click the **Add** link.

Figure 7-14 Menu Item Definition Record - Nutrition Tab



15. In the **Nutrient Set** column, click the ellipsis (...), select the nutrient set from the drop-down list, and then click **OK**.

Figure 7-15 Adding Nutrient Sets to a Menu Item Definition Record



16. You can add more than one nutrient set to a menu item definition record. Repeat these steps for each menu item definition record for which you want to add nutrient sets.

Adding Nutrient Sets to menu item definition records cannot be performed from table view. You need to manually add each Nutrient Set to each individual menu item definition record.

17. Click **Save**.

Configuring Menu Items

Delivery service provider integrations do not support combo meals. After creating menu items, add condiments to the items that need them, and then follow these steps:

1. Update the menu tag as described in [Creating Menu Tags](#).
2. Update and assign the SLU to the menu item as described in [Assigning a SLU](#).
3. If necessary, update the menu item prices as described in [Setting Menu Item Prices](#).
4. Specify the menu item name, item description, and image the customer sees when ordering through the delivery application as described in [Configuring Customer-Facing Content](#).
5. Add nutrient information as described in [Adding a Nutrient Set](#).
6. Change the availability status of a menu item to generate a notification through the delivery application, advising Uber Eats of the menu item's new status (unavailable or available). These updates are immediately sent to Uber Eats and will update in near real time.

Assigning a SLU

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then double-click the menu item in the list.
3. Click the **General** subtab.
4. In the Touchscreen Properties section, select the relevant SLU from the drop-down lists in **SLU** through **SLU 8**.

You can assign up to eight SLUs per menu item. The SLU number specifies the order in which SLUs appear on the delivery provider ordering site (from least to greatest number). For example, a menu item assigned to SLU 2 will appear in the Entrees category:

- 1 Starters
 - 2 Entrees
 - 3 Desserts
5. Click **Save**.

Setting Menu Item Prices

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **Prices** subtab.
4. Set the menu item price in the **Price** column.

If the menu item has multiple prices associated with different menu levels, ensure that each level has an appropriate prefix configured. See the *Oracle MICROS Symphony Configuration Guide* for information on setting main, sub, and custom menu levels.

5. Click **Save**.

Configuring Customer-Facing Content

Specify the menu item name and description that customers see in the delivery provider application when placing an order.

1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **Images** subtab.
4. Enter or change the **Consumer Item Name**.
5. Enter or change the **Consumer Item Description**.
6. In the Image 1 section, click **Upload** to select the image and upload it to Symphony.
7. (Optional) Enter or change the image **Title**.
8. (Optional) Enter or change the image **Comments**.
9. Enter `null` in the **URL** field.
Uber Eats does not support a menu image.
10. Click **Save**.

Adding a Nutrient Set

When using Uber Eats/Postmates, you have the option to add a Nutrient Set for a menu item. Only the Calories nutrient type with either Calories or KiloJoules units are supported.

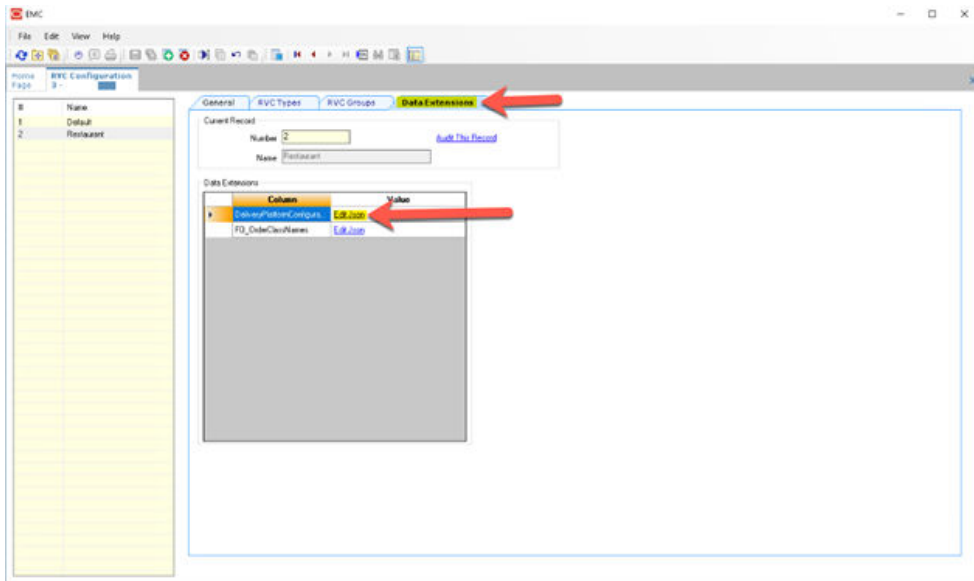
1. Select the Enterprise, property, or revenue center, click **Configuration**, and then click **Menu Item Maintenance**.
2. Search in the master records, and then select the menu item from the list.
3. Click the **Nutrition** subtab.
4. Click **Add**.
5. In the **Nutrient Set** column, click the ellipsis (...), select the **Calorie** nutrient from the drop-down list, and then click **OK**.
6. Click **Save**.

Creating the Delivery Configuration in the Revenue Center

Configuration for a delivery service provider platform interface is specified in EMC through the Data Extensions column named `DeliveryPlatformConfigurationData`, which is added to the revenue center table, populated with the JSON representation of the data structure.

1. Select the property, click **Setup**, and then click **RVC Configuration**.
2. Double-click the revenue center, and then click the **Data Extensions** tab.

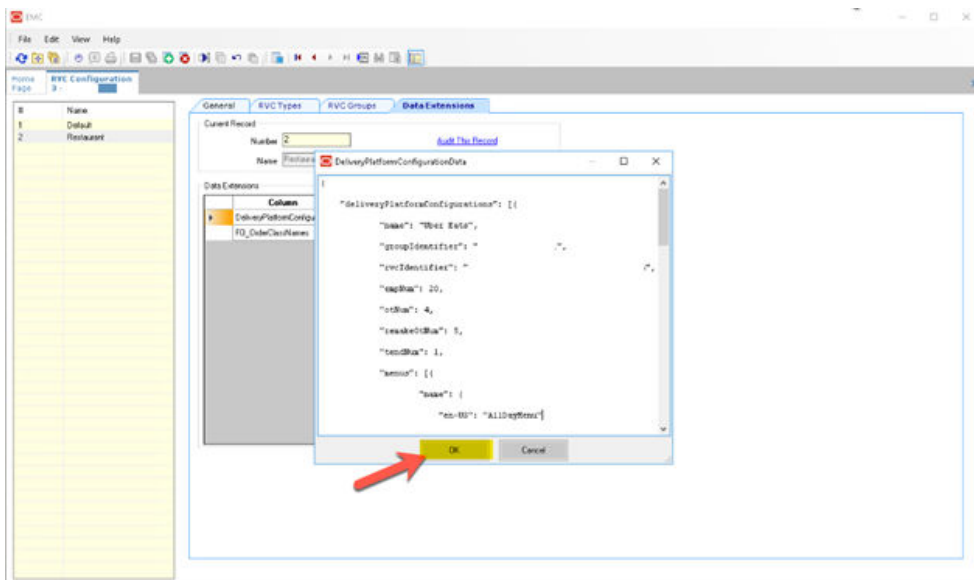
Figure 7-16 RVC Data Extensions



3. In the **Column** field, locate `DeliveryPlatformConfigurationData`, and then click **Edit Json**.
4. Enter the JSON configuration data and then click **OK**.

See [Sample JSON: Uber Eats](#) for a description of JSON data values and a code sample that you can copy and change for your restaurant. After you change the sample values, you can copy your restaurant code into the `DeliveryPlatformConfigurationData` column to complete this step.

Figure 7-17 Entering JSON Code Data



5. Click **Save**.

Sample JSON: Uber Eats

The following sample shows JSON code for Uber Eats. The tables that follow the code sample describe the values in the code.

 **Tip:**

Click **Copy** to copy the code to your clipboard and then paste it into a text editor such as Notepad++. Change the values for your restaurant and then copy your code into the `DeliveryPlatformConfigurationData` column as described in [Creating the Delivery Configuration in the Revenue Center](#).

```
{
  "deliveryPlatformConfigurations": [
    {
      "name": "Uber Eats",
      "groupIdentifier": null,
      "rcvIdentifier": "984e0f54-64dc-15T3-e348-16942gs5arn5",
      "empNum": 990,
      "otNum": 4,
      "remakeOtNum": -1,
      "tendNum": 101,
      "menus": [{
        "name": {
          "en-US": "AllDayMenu"
        },
        "identifier": "UberEatsAllDayMenu",
        "imageURL": null,
        "availability": [{
          "dayOfWeek": "Mon",
          "startTime": "00:00",
          "endTime": "23:00"
        }, {
          "dayOfWeek": "Tue",
          "startTime": "00:00",
          "endTime": "23:00"
        }, {
          "dayOfWeek": "Wed",
          "startTime": "00:00",
          "endTime": "23:00"
        }, {
          "dayOfWeek": "Thu",
          "startTime": "00:00",
          "endTime": "23:00"
        }, {
          "dayOfWeek": "Fri",
          "startTime": "00:00",
          "endTime": "23:00"
        }, {
          "dayOfWeek": "Sat",
          "startTime": "00:00",
```

```

        "endTime": "23:00"
      }, {
        "dayOfWeek": "Sun",
        "startTime": "00:00",
        "endTime": "23:00"
      }
    ]
  }
}

```

Table 7-2 Data Extensions Column Name

Name	Type	Description
deliveryPlatformConfigurations	DeliveryPlatformConfiguration[]	Revenue center's integration configuration for each applicable delivery platform.

Table 7-3 Delivery Platform Configuration

Name	Type	Description
name	string	Uber Eats Do not change this value.
groupIdentifier	string	Set to null because the object does not apply to Uber Eats.
rvcIdentifier	string	Identifier for revenue center. This is the Site ID obtained during the registration process.
empNum	number	Object number for employee to be used to enter orders received from the delivery platform.
otNum	number	Object number for Order Type to be used for orders received from the delivery platform.
remakeOtNum	number	Set to -1 because the object is not valid for Uber Eats. Do not change this value.
tendNum	number	Object number for Tender Media to be used to settle orders received from the delivery platform.

Table 7-3 (Cont.) Delivery Platform Configuration

Name	Type	Description
menus	DeliveryPlatformMenu[]	Details for menu(s) to be submitted to the delivery platform. Make sure to follow any limitations imposed by the delivery platform on the number of menus.

Table 7-4 Delivery Platform Menu

Name	Type	Description
name	TranslatedString	Display name for menu, by locale.
identifier	string	Identifier for menu to be used in tags. Ensure that the identifier will not conflict with tags used for other purposes.
imageUrl	string	Uber Eats does not support a menu image. Set to null because the image URL does not apply to Uber Eats.
availability	ServicePeriod[]	Start and end times for each day of the week that the menu is to be made available.

Table 7-5 Translated String

Name	Type	Description
<locale code>	string	String translation for given locale.
...

Table 7-6 Service Period

Name	Type	Description
dayOfWeek	string	First three letters of day of week for service period.
startTime	string	Start time for service period, in 24-hour (hh:mm) format.
endTime	string	End time for service period, in 24-hour (hh:mm) format. End time must be later than start time.

Activating the Delivery Service Provider Interface

 **WARNING:**

Ensure that all configuration has been completed before activating the delivery platform.

1. Select the revenue center, click **Setup**, and then click **RVC Parameters**.
2. Click the **Interfaces** tab, and then select **Delivery Platform Integrations**.
3. In the Delivery Platform Integrations section, select the delivery platform to enable it.
4. Click **Save**.

One hour after activation of the **Delivery Platform Integrations** option, the store will be visible and ready for ordering on the delivery service provider website.

Verifying Setup

After configuring Symphony, go to the delivery service website and verify the following information:

1. The latest menu is synced to the website.
2. Place an order, and then confirm the check is printed in the kitchen.

8

Accessibility

This chapter describes the accessibility feature in the EMC and its configuration. Accessibility features aim to make using the product easier for persons with disabilities. Symphony currently supports the high-contrast settings that are provided by the Microsoft Windows operating systems.

Enabling High Contrast Visibility Settings

Enable High Contrast visibility settings based on the operating system that you are running on your computer.

1. To enable high contrast visibility settings with Microsoft Windows 8.x or Microsoft Windows 10:
 - a. Click the **Start** button from your computer's Desktop.
 - b. Type **high contrast settings** in the **Search** box, and then select **High Contrast** from the list.
 - c. Select a high contrast theme from the **Choose a Theme** drop-down list.
 - d. Click **Apply**.
2. To enable high contrast visibility settings with Microsoft Windows 7:
 - a. Click the **Start** button from your computer's Desktop, and then select the **Control Panel**.
 - b. Click **Appearance and Personalization**, and then click **Personalization**.
 - c. Click the high-contrast theme that you want to use under **Basic and High Contrast Themes**.

Navigating the Home Page Using Keystrokes

1. To place focus on the Location panel on the left, press **Ctrl+H**.
2. To expand a level (Enterprise or property) to show the locations beneath, press the right arrow key.
3. To move between the locations in the hierarchy, press the up arrow key and the down arrow key.
4. To open a module:
 - a. Press **Ctrl+T** to move focus to the tabs on the right, and then press the up arrow key and the down arrow key to move between the tabs.
 - b. Press **Tab** to navigate to the first focusable element in the tab.
 - c. Continue to press **Tab** to navigate through the modules in the tab.
 - d. Press **Enter** to open the module.

Keyboard Shortcuts

EMC supports standard keyboard shortcuts that are used in Microsoft Windows operating systems. Additionally, EMC offers shortcuts to perform tasks that are specific to the application. The following table describes keyboard shortcuts for use with EMC.

Table 8-1 General Keystrokes

Keyboard Shortcut	Result
Tab	Navigates to the next focusable field or element from top to bottom and left to right.
Down Arrow	Varies based on context: <ul style="list-style-type: none">• When moving through the location hierarchy in the Home Page, moves one item downward through the list.• In a table, moves to the next row.• When the focus is on a drop-down list, moves to the next item in the list.
Up Arrow	Varies based on context: <ul style="list-style-type: none">• When moving through the location hierarchy in the Home Page, moves one item upwards through the list.• In a table, moves to the previous row.• When the focus is on a drop-down list, moves to the previous item in the list.
Right Arrow	Varies based on context: <ul style="list-style-type: none">• In a table, navigates to the next column on the right.• When moving through the location hierarchy in the Home Page, expands the location to show the properties or revenue centers beneath.
Left Arrow	Varies based on context: <ul style="list-style-type: none">• In a table, navigates to the next column on the left.• When moving through the location hierarchy in the Home Page, collapses the list and sets the focus on the parent location.
Delete	Deletes the record selected.
Enter	Triggers the activity, when the focus is on a link or a button.
Insert	Adds a new record.
Alt+E	Accesses the Edit menu on the toolbar.
Alt+F	Accesses the File menu on the toolbar.
Alt+H	Access the Help menu on the toolbar.
Alt+V	Accesses the (Table or Form) view menu (where applicable) on the toolbar.
Ctrl+C	In Table view, copies the record or records that are selected.
Ctrl+F	Opens the Find dialog which allows you to search for records by entering a search criteria.

Table 8-1 (Cont.) General Keystrokes

Keyboard Shortcut	Result
Ctrl+G	Opens the Go to Record dialog which allows you to go to a record by entering the record's object number.
Ctrl+H	In the Home page, moves focus to the location hierarchy.
Ctrl+K	Closes all open modules, including the Home Page, and disconnects the user from the EMC.
Ctrl+O	Opens the EMC Login page when disconnected from the EMC.
Ctrl+P	Print records while in Table view.
Ctrl+Q	Closes the module that is active.
Ctrl+S	Saves the changes.
Ctrl+T	Varies based on context: <ul style="list-style-type: none">• In the Home page, moves focus to the main tabs.• In Table view, shows or hides the record filters.
Ctrl+V	In Table view, pastes the copied records.
Shift+F10	In Table view, opens the right-click menu when the focus is on a record.
F3/F4	In Table view, allows copy and paste of fields. F3 copies the content in the cell and moves to the cell in the next row. F4 pastes the contents and moves to cell in the next row. This allows you to continually press F4 (or hold it down) and paste the same information to multiple cells in the same column.
F8	Opens the EMC Record Translation dialog.