

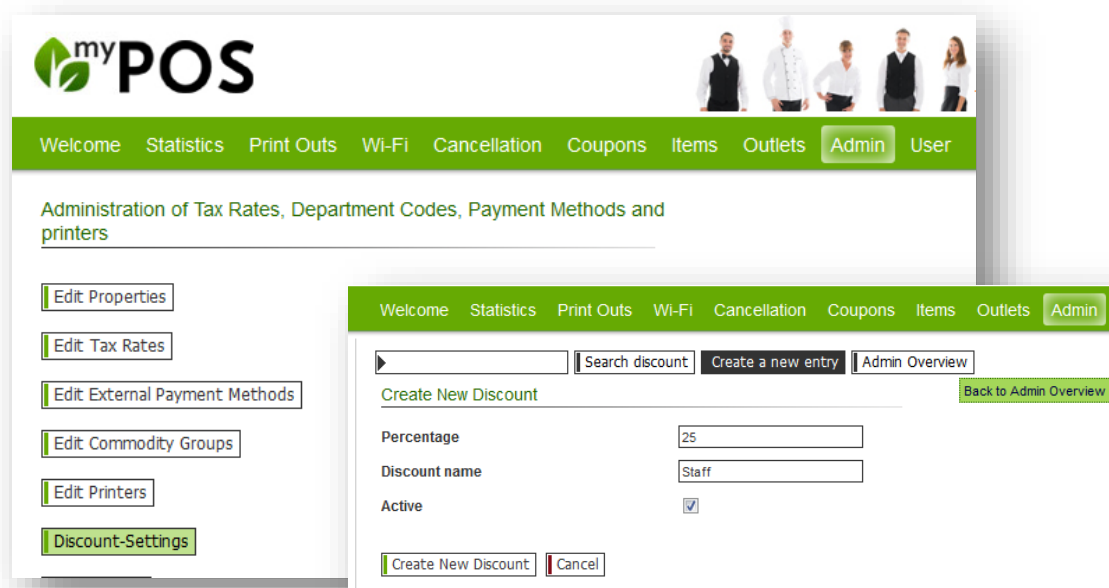


MYPOS 3.9 – New in this Version

Discount Settings

In 'Administration', fixed discount rates can be set up, which replace or supplement the free percentage reduction of a transaction. These fixed rates are used for the employee reports.

First of all, please create discount rates under the menu item Administration – Discount Settings and assign a group-wide name - if necessary, only enter the amount again.



Setup Discounts for Properties and Outlets

In the settings of the property please select from these possible standard discounts those which are to be used in your hotel and if necessary enter the deviating name that the discount should carry in the cash points and on the bills.

Finally, you can still select or deselect those discounts for single outlets.

Please note that changing the discount amount requires full administrative rights.



- Property Discounts- and -Naming

0-100 %	Freie Rabattierung	Freie Rabattierung	<input checked="" type="checkbox"/>
30 %	30	VIP	<input checked="" type="checkbox"/>
50 %	Mitarbeiter-Rabatt	Discount Staff	<input checked="" type="checkbox"/>

+ Settings for PMS Connection

+ Happy-Hour

- Outlet Discounts

0-100 %	Freie Rabattierung	<input checked="" type="checkbox"/>
30 %	VIP	<input type="checkbox"/>
50 %	Discount Staff	<input type="checkbox"/>

+ Currency

Discounts at the Cash Point

At checkout, after the new and potential discounts have been properly setup, new options for transaction discounts will be offered, which will be applied to reducible items.

Outlet: ROM Restaurant Employee: Daniel Krause Total: 11,70 EUR Table No.: 1 Payment via: Barzahlung Guestname: - Reduction: 0% Discount:				1x Vorsp. Antipasti 0,00 <input checked="" type="checkbox"/> 1x Tomate/ Mozarella 9,00 <input type="checkbox"/> 1x Apfelsaft .. 2,70 <input checked="" type="checkbox"/> 1x Cola Mix 0,25 0,00 <input checked="" type="checkbox"/>
<p>Choose or enter a discount level or click on "Continue"</p> <p>Staff: 25%</p>				

Setup Item Discounts

For this function, the manual and transaction discounts of the articles have been separated. All previous item settings have been applied to both options. It is now possible to allow the transaction discount for an article alone and not to bypass it by a manual price change during the article posting.

General setup of an article:

Possible Discount VIP Discount Happy Hour Manual Discount All Inclusive Transact. Disc.

Differing setup per outlet:

Sold At <input type="checkbox"/> ABC 3 Restaurant II	Gross Rate Diff.	Tax Diff.	Discount Additional <input type="checkbox"/> VIP <input type="checkbox"/> HH <input checked="" type="checkbox"/> MAN <input type="checkbox"/> AI <input checked="" type="checkbox"/> TRA
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Changes in the Statistics

New employee and outlet reports

According to your needs , a customized employee report was implemented, which can be found at the menu item Print Outs.

Welcome Statistics **Print Outs** Wi-Fi Cancellation Coupons Items Outlets Admin User Translations Server Constants

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Generate Financial Reports

Employee Financial Report Outlet Financial Report

Property: Villa Borghese Employee: Dagmar Rusvay (dry) Date: 12/05/2018

Show Create PDF

Export your selection in PDF format

Under 'Financial Reports' select for the 'Employee Financial Report' the property, name and date and see the report or create a PDF that you may save or print.

The 'Outlet Financial Report' refers to one month each.

Generate Financial Reports

Employee Financial Report Outlet Financial Report

Property: Villa Borghese Outlet: Restaurant Month: 12, 2018

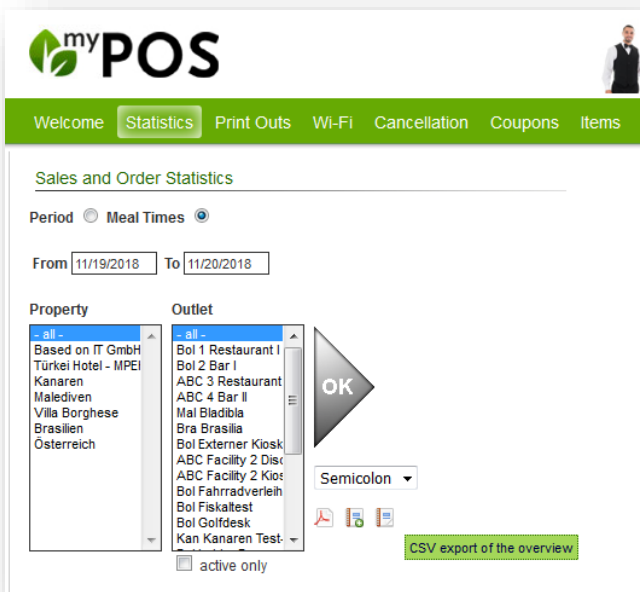
Show Create PDF

Allocation of the cancellation turnover


On the X-reports, the cancellations are attributed to the original service employee, not to the canceling party.




New Export for Meal-Periods



As an additional evaluation, a CSV export is available for meal periods with cumulative results. Please note the changed icons for the functions:

 This icon offers the download of the report as a summary per mealtime

 The report icon with the + sign offers the report with all individual bookings as before.

Even More Bill Configuration

For the outlet, you may configure additionally:

- whether you want to handle the sequences in detailed or short form in the Cash Point and on the order slip
- whether an additional field for entering the guest name and room number is printed on the guest cheque for hotel guests
- whether the commodity group's proportionate net amounts is displayed on the inhouse receipts.

Additional Information					
Add. lines for name/ room	<input type="checkbox"/>	Property Info "On the House"	<input type="checkbox"/>	Comm. Gr. Info "On the House"	<input checked="" type="checkbox"/>
Tip	<input checked="" type="checkbox"/>	Tip Intermediate Receipt	<input type="checkbox"/>	Food Sequence: with Details	<input type="checkbox"/>
Show VAT	<input type="checkbox"/>				

+ Printer

Short Food Sequence Order Slips

In 2017, the detailed sequence tracking was introduced. Notwithstanding this, the method can now optionally be selected shortened for outlets.

**Food Sequence: with
Details**



If you have removed the check mark from the option at the point of sale, you can order the next course in the kitchen in the cash register area by simply clicking on the green 'Next' arrow button.

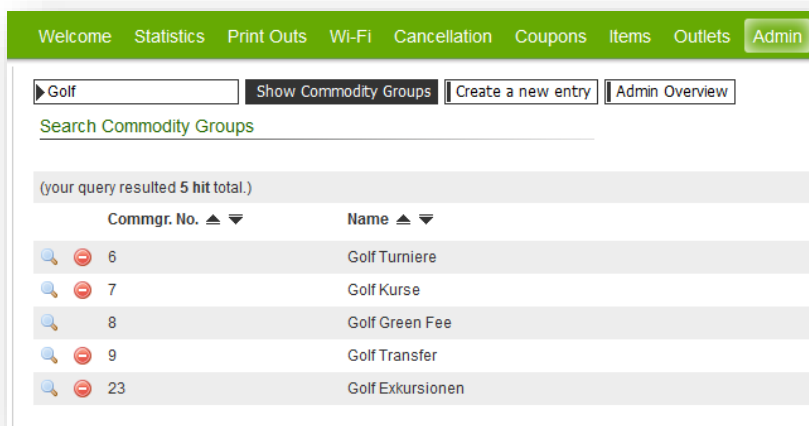


You will no longer be guided through the details of the courses, but you will see the newly ordered course in red after the order has been successfully sent to the kitchen.

On the kitchen printer, only the desired course for the table is printed - the detailed course is not printed anew.

Administration of Commodity Groups

Commodity groups can now be better sorted and found by displaying the number.



Search by invoice number

In addition to the transaction number, you can now search for an invoice number in the MY POS backend under 'Printout', 'Document copy' as well as under 'Cancellation'. The input is in the same field:

Bugfixes

The calculation of the average value on the Z report has been corrected.

When settling a transaction with multiple payment methods, the allocation of the tip is no longer shown in the last-selected payment method, but only in the total turnover of the service staff.

