MY POS 5.4 - New in This Version

Content

Further Fiscalization Interface EFSTA	1
Quick Steps at the Table	1
Split Table/ Bill	2
Delete transaction with all positions	4
Change Table Number	5
Print Positions	5
Search Transactions	6
Integrated MY POS ERP System	8

Further Fiscalisation Interface EFSTA

In addition to Fiskaltrust, direct communication with the EPSON printers and server TSEs, we have now connected EFSTA as a further partner for fiscalisation.



Quick Steps at the Table

You will now find some frequently used functions directly in the screen for the service staff.

Click on the button ... to use further table functions without leaving the table.

Table #8 · Employee: Ronja Dambeck · Op							
Tip	Split						
Outlay	Delete						
	Change Table No.						
	Print Positions						

Тір	Spirituosen und Kaffee					Wein u	nd Sekt	SI
Outlay	Cocktails alkoholfrei		Cocktai alkoholis		Kaf	fee	L	
	(0/1) 6101 Espresso 2,30 EUR		./0) 6108 tte Macchiato 3,20 EUR	(o/o Ca) 6121 ife Coretto 3,60 EUR	(-6/3) Capp	6105 uccino 2,70 EUR	
	(0/0) 6107 Espresso Macchiato 2,40 EUR	(0/	(0) 5408 Glühwein 4,80 EUR	(0/0) 6120 Grog 3,80 EUR		6110 Milch mit nig 1,90 EUR	
	(0/0) 6104 Kaffee 2,50 EUR		0) 6119 umunba mit Sahne 3,50 EUR) 6106 Iilchkaffee 2,90 EUR	(-1/0) Rist	6102 retto 2,10 EUR	



Split Table/ Bill

Click on ... and 'Split' to open options to settle individual items of a transaction separately or to split a table to add further bookings separately.

In the overview of booked items, click on the right on the items that you now want to settle or separate as a new table.

#2 ' Em	ployee: Fr	anzi Schätzi	ng · Opened: 10/10/2023 (14	:21:50)	Order		
	Please s	elect items	for a partial invoice. 'Boo	k' opens a new transaction,	1x Cola light 0,4l	2,10	
p	'Pay' tak	es you to t	the settlement.		1x Tonic Water 0,2l	2,60	
	Order				Course: I	- 0 -	
lay					1x Rumpsteak 350	37,00	
					Medium	0,00	
					1x Rumpsteak 350	37,00	
					Zwiebeln	2,00	
					Medium	0,00	
					Course: II		
					1x Schoko Brownies	2,00	
					1x MÖ. Vanilla	2,00	
		Table #2 · E	mployee: Franzi Schätzing • Op	ened: 10/10/2023 (14:21:50)		Order	
			Please select items for a	partial invoice. 'Book' open	s a new transaction,	1x Tonic Water 0,2l	2,
		Tip	'Pay' takes you to the se			Course: I	
			Order			1x Rumpsteak 350	37,
y		Outlay	1x Cola light 0,4l	2,10		Zwiebeln	2,
'Y			Course: I			Medium	0,
	- 1		1x Rumpsteak 350	37,00		Course: II	
ck			Medium	0,00		1x MÖ. Vanilla	2,
			Course: II			Course: III	
			1x Schoko Brownies	2,00		1x Espresso Macchiate	o 2,
			Course: III				
ler	ΥJ		1x Cappuccino	2,70			
023 14:25	5 Lobby H						
		Pay					
		Back					
		Order					
			\uparrow \downarrow		43,80 EUR		46,00 EU
	1	10/10/2023 14:	25 Lobby Kasse 1 Fran:	zi Schätzing			

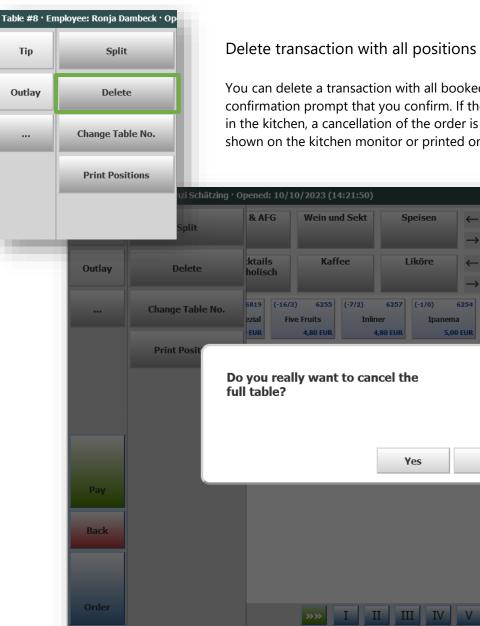
The sum of all items is shown at the bottom of the screen.

Now choose whether you want to transfer the items removed from the transaction to a new transaction by clicking on 'Book', or whether you want to settle them separately by clicking on 'Pay'.

In both cases you will be asked for a new table number (optional) and, depending on the settings in your sales point, for the number of guests for this part of the process.

Table #2 · Employ	ee: Franzi Schätzing · Opened: 10/10/2023 (14:21:50)	Order			
		1x Cola	ight 0,4l		2,10
Tip	You can assign a separate table number if you wish.	Course: I			
	Then please click on "OK".		osteak 350		37,00
Outlay	•	Mediu	ım		0,00
		Course: II			
	Table No:	1x Scho	ko Brownies		2,00
		Course: III			
		1x Capp	uccino		2,70
	2				
		$\uparrow \downarrow$	モビ	43,8	BO EUR
		Q		ß	
Pay		7	8	9	C
		<u> </u>	إلىق		
Back		4	5	6	X
			Į		
		1	2	3	
					ОК
Order	Pay Cancel	0		-	
			<u> </u>		
10/10/2023 14:26 Lo	bby Kasse 1 Franzi Schätzing				

A click on the OK or the selected option "Pay" leads to the settlement screen. Only the unpaid items remain on the original table, which you can settle directly or later.



Delete transaction with all positions

You can delete a transaction with all booked positions, after a confirmation prompt that you confirm. If the items are produced in the kitchen, a cancellation of the order is also carried out shown on the kitchen monitor or printed on the order printer.

Order

Course: I

_

←

5.00 EUR

No

7

4

1

1x Cola light 0,4l

1x Tonic Water 0,2l

1x Rumpsteak 350

Medium 1x Rumpsteak 350

Zwiebeln

Medium

Brownies

8

5

2

1

9

6

3

37.00

37,00

2,00

0,00

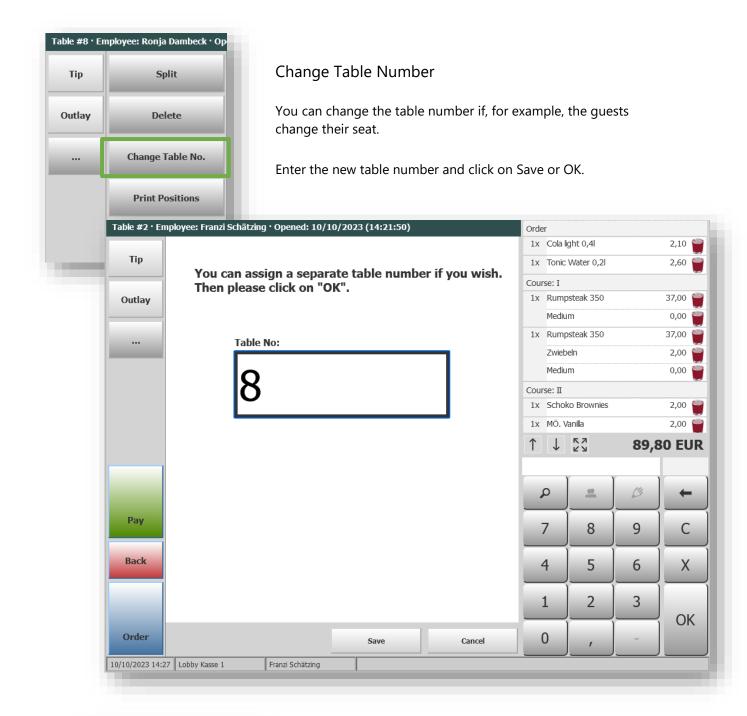
2,00

2,00 89,80 EUR

(

Х

OK





Print Positions

For an overview of the entire invoice, you can trigger the printout of an interim invoice directly in the transaction.

Search Transactions

Table Options	In the overview of the op find the button Table fun middle. The process searc	ctions at the	e bottor	n in the		
POS	10/10/23 14:52		🖱 📚 f	L >\$ ¢		
Table or Transaction						
Transaction Search	Create Table		X-R	eport		
Create Sub-Table	Move Positions		Z-Report			
Adopt Table	Merge Tables		Repost Tip			
Delete Table	Print Positions		v	v		
		Q		3	+	
Split Invoice	Reopen Transaction	7	8	9	С	
		4	5	6) x	
Meal Plan		1	2	3		
	Cancel	0	,	-	OK	
2023 14:52 Hauptkasse Fran	zi Schätzing					

A screen with search criteria opens. Enter what you know about the transaction. This can be the transaction number, but also the table or the room number if it was booked on the hotel bill. The date search suggests the current day, but you can also extend the search into the past.

∲ "POS	10/10/23	14:30	₫ 4	ም 📚 💈	_>¢ ¢) 🛈 🔳		
Enter your criteria for the transaction	on							
Transaction No:		1		X-R	eport			
Table No:			Z-Report					
2				Repo	ost Tip			
Room Number:		7						
			Q		ß	+		
	1/2022	1	7	8	9	С		
← 10/09	9/2023	\rightarrow	4	5	6	X		
			1	2	3	ОК		
	Continue	Cancel	0	,	-			
10/10/2023 14:30 Lobby Kasse 1 Franzi Sc	hätzing							

The list of results can be expanded by clicking on the line of the transaction you are looking for, and by clicking on the respective icon you can cancel the transaction completely, print out the invoice again or, in the case of the payment method hotel invoice, post a tip.

insaction	Table No.	Date	Time	Total	Paymer	nt				11.
50	2	10/10/20	23 14:31	89,80 El		Account 815	X-I	Report		
69	4	10/09/20	23 16:38	9,10 EU						
47	2	10/09/20	23 15:51	17,45 El	JR EC		7 1			
48	2	10/09/20	23 15:49	13,65 El	JR Barzah		Z-+	Report		
							Rep	ost Tip		
C ^{my}	POS				10/10/2	3 14:32	_	ም 😒 🕻	_ >¢ ¢) () [
Plea	ase click or	n the tran	saction, you	u will the	n find optio	ns.				
Tran	nsaction T	able No. I	Date	Time	Total	Payment				
335	0 2		10/10/2023	14:31	89,80 EUR	Guest Account 815		X-R	eport	
266	9 4	•	10/09/2023	16:38	9,10 EUR	Guest Account 815				
Ser	/ice: Ronja	Dambeck				퉫 🔇 🍕		Z-R	eport	
334			10/09/2023		17,45 EUR	EC			·	
334	8 2		10/09/2023	15:49	13,65 EUR	Barzahlung				
								Repo	ost Tip	
/2023							_			
							Q		ß	+
							7	8	9	С
							4	5	6	X
							1	2	3	
L										Ok

Integrated MY POS ERP System

MY POS offers integrated inventory management. The current stock is counted and can be imported and exported.

Article Stock Managment

The MY POS internal merchandise management system must be selected in the properties' master data. When you click on an item in a sub-category, you can view and edit the stock in an overview.

Article Im- and Export

Select a top and sub-category in the menu item Master Data – Items - Inventory.

Welcome Statistics	Transaction Details	Reports Master Data Adminstration Server
	▶Villa Borghese 🗸 🗸	Item Search Extended Search Inventory Create Item Create Package
Innentory		
Kategorien und Artikel	Category Events >	>> Golf
👾 🗋 Apaleo-Beauty 🖳 🗋 Apaleo-Verkauf	Export Article Data	I
🖳 🗋 Auslagen	Seperator	Semicolon V Export
Events	ltem data import	
🗋 Kulinarisch	The articles will be	imported for
Racing	Property:	Villa Borghese
Sonstige	Category:	Golf
🗄 🗋 Golf	Outlet:	Restaurant 🗹
🗉 🗋 Internet		Rezeption 🗸
É Di Kiosk É Di Mix	Article type:	Other v
🗉 🗋 Mountainbike	Product group	
🖳 🗋 Shop	Tax rate:	
u Speisen	Discounts:	🗌 VIP Discount 🔲 Happy Hour 🗹 Manual Mod. 🔲 All Inclusive 🗹 Transact. Disc.
Spirituosen und Kaffee		
🗄 🗋 Tabak	Durchsuchen	Keine Datei ausgewählt.
🗄 🗋 Tagung	Maximum size of the	-
🕀 🗋 Tennis	Maximum size of un	ie importane. 04W

You can now import a .CSV file. These are all created with the characteristics entered here: Select the item type (food, drinks, wellness, other), the product group and the tax rate, as well as discounts. As the import expects the articles in a specific format and column sequence, please first download an empty file with a sample data record by clicking on the "Template" button. The fields are to be filled as follows:

The ERP no. is your external WWS number, the Description, Colour and Size fields are combined to form the MY POS checkout and receipt item description, the barcode is used to scan the item when booking in the checkout, the Quantity field describes the current stock level and the last field contains the sales price. Please enter the price here with a separator (220.20, not 220,20):

	А	В	С	D	E	F	G
1	ERP Nr.	Description	Colour	SIZE	BARCODE	QTY	GROSS PRICE
2	2023/02-WH	T-Shirt	Blue	42	123456789	1	220.40
3							
4							

Once you have filled the template with your data, you can import it. Please note that the edited file must be saved and imported in CSV format and that this must be done separately for each subcategory.

Importing and Exporting Stocktaking Lists

If there are already items in this point of sale, you are offered the option of importing and exporting inventory lists. Export your inventory list, edit it and upload it again. Please note that the file must remain in CSV format.