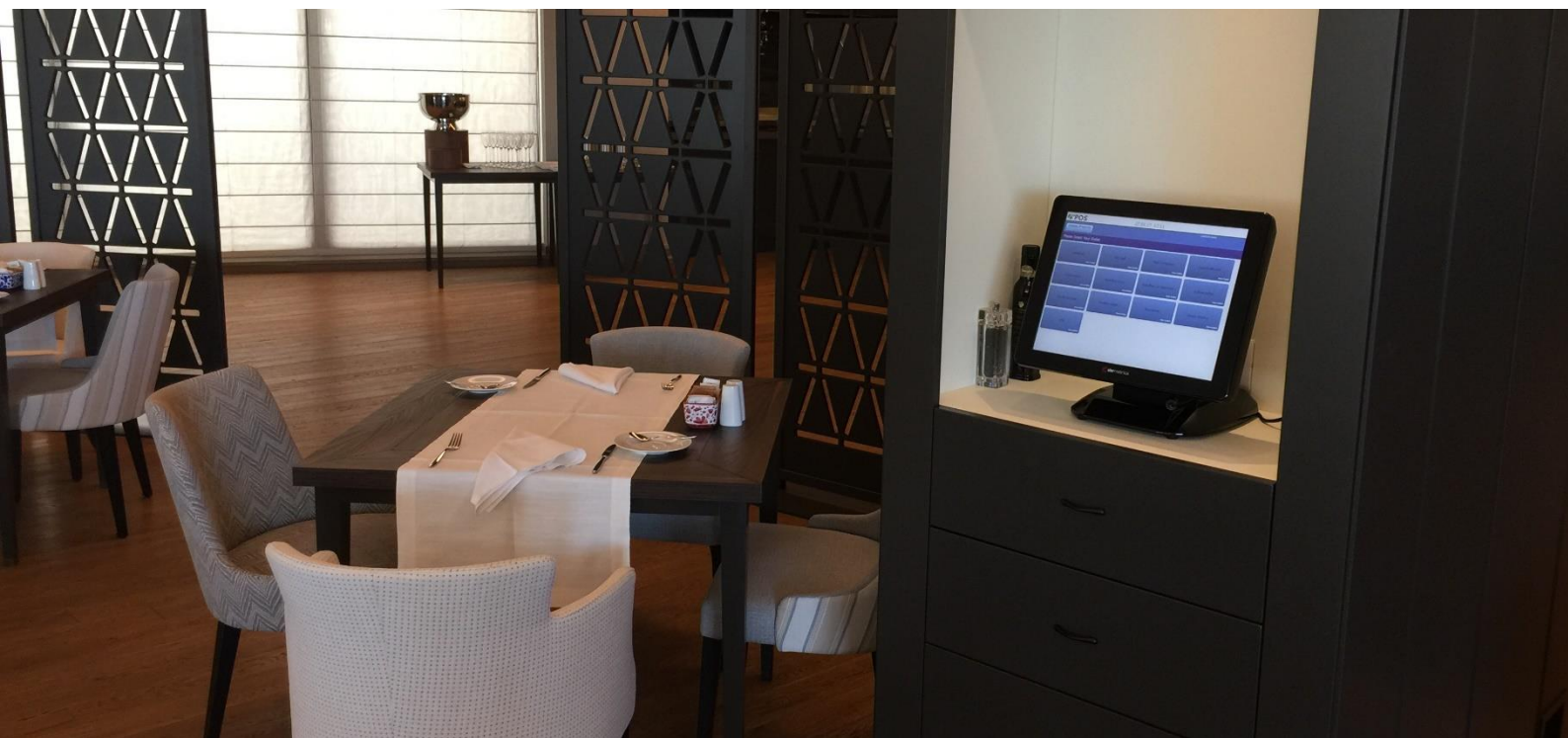




Fiscalization in Europe



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Connection of Technical Signature Devices

In accordance with the regulations in Germany, Austria and France, cash registers require the use of a certified security device. It is required that each receipt of cash transactions is given a cryptographic signature that is related to the signature of the last receipt and that data acquisition protocols (RKSV-DEP/ DSFinVK) with total storage must be kept. Based on IT as manufacturer and distributor is partner of EPSON and partner of the Fiskaltrust GmbH.

Germany: Kassensicherungsverordnung

Legal Classification

The ‚Kassensicherungsverordnung‘ regulates the implementation of § 146a of the German Fiscal Code. Since 1.1.2020 with a transitional period until 30.9.2020, cash register systems are subject to the obligation to log transactions which have to be included:

1. the time of the beginning of the transaction
2. a unique and sequential transaction number
3. the nature of the transaction
4. data of the transaction
5. the method of payment
6. the time at which the operation was completed or aborted
7. a test value
8. the serial number of the electronic recording system or the serial number of the security module (TSE).

For restaurant tills, this means that a transaction ID must be stored by a certified TSE as soon as a table is opened and for every order up to the point of settlement - regardless of whether payment is made by external means of payment or by booking on the hotel bill. The storage of current business transactions or other transactions within the meaning of § 146a paragraph 1 sentence 1 of the German Fiscal Code must be complete, unchanged and tamper-proof on a non-volatile storage medium.

A standardised data export (DSFin-VK) must be available for transfer to the official of the tax authority entrusted with the cash register review or external audit. Documents must now also contain the serial numbers and TSE IDs, the start and end of the transaction in readable form. For an audit by the tax authorities, the issue of a QR code is recommended, as this also documents the complete concatenation. A procedural documentation must be kept in the company, for this purpose we supply the technical part of the required documentation and give advice on the necessary supplementation by the cash register operator.

MY POS implements these and all other obligations in version 4.5. This version is a prerequisite for the TSE connection options shown below.

fiskaltrust with Cloud-TSE

Signature generation by a hardware security module (HSM) and all necessary functions are provided online as a cloud service. This enables hardware-independent software solutions. Due to legal regulations, at least one software component (SMAERS) must be operated at the location of the POS system.

The legal and technical regulations stipulate that it is not the POS manufacturer but a special provider of a technical security device (TSE) that develops the necessary hardware and software and has it certified.

This cloud TSE from fiskaltrust is the provider fiskaly, they are officially under evaluation since November 2019 at [Bundesamt für Sicherheit in der Informationstechnik](#). Fiskaly is currently undergoing the certification process for a cloud-based TSE for all components:

- SMAERS Zertification-ID: BSI-DSZ-CC-1130
- CSP Light Zertification-ID (Cloud Crypto Service Provider): BSI-DSZ-CC-1153
- TR-Prüfung Zertification-ID: BSI-K-TR-0403

The completion of the certification process has been announced for the end of September, but no assurance can be given, as the decision is the sole responsibility of BSI.

Commissioning

1. order and conclusion of contract: As soon as the Cloud TSE is ready for use, the taxable business can order the fiskaltrust.cloud the carefree package through us. The taxable company will receive a link to conclude the contract with fiskaltrust and pay the annual fee (the costs have not yet been announced). The Fiskaltrust Carefree Package offers additional legally required exports as well as the additional storage of TSE and cash register data for the period subject to retention.
2. installation of the middleware: A software component (SMAERS) must be installed on a Windows computer on site at the company.
3. the setup within MY POS: is very simple. During operation, the cash box assigned by fiskaltrust is stored with the access data received from there and payment methods are mapped

4. interim solution until Cloud TSE certification is available: the recommendation of the auditors is, in the absence of certification, to book the fiskaltrust.cloud service - initially without TSE - and to draw the attention of the competent authority of the taxable entity to the ongoing certification and to obtain its approval. As soon as the certified cloud TSE is available, it can be quickly and easily converted to it.

PMS-Anbindung: Protel (POSXML) ▼

Fiskalisierung: fiskaltrust.SignaturCloud ▼

Essenszeiten

Beginn Frühstück	06:00 ▼	Ende Frühstück	11:30 ▼
Beginn Mittagessen	11:30 ▼	Ende Mittagessen	14:00 ▼
Beginn Snack	14:00 ▼	Ende Snack	18:00 ▼
Beginn Abendessen	18:00 ▼	Ende Abendessen	22:00 ▼
Beginn Nacht	22:00 ▼	Ende Nacht	06:00 ▼

+ Rabatte und -Namen im Betrieb

+ Einstellungen für die PMS-Anbindung

- **Einstellungen für die Fiskaltrust-Anbindung**

CashBox-ID:

Access-Token:

Endpoint:

- **Zahlungsarten Mapping**

Zahlungsart	Zahlungsart Fiskaltrust	
Hotelrechnung	Debitorenkonto ▼	Löschen
Hausbon	Debitorenkonto ▼	
Bitte eine Zahlungsart auswählen ▼	Bitte eine Zahlungsart auswählen ▼	

Connection of the fiskaltrust Cloud TSE for the Property

After you have set the fiskaltrust connection, you now see a column below with the corresponding settings for the connection. The fields CashBox-ID, Access Token and Endpoint must be filled with the information from your fiskaltrust Portal Account.

- **Einstellungen für die Fiskaltrust-Anbindung**

CashBox-ID: 69784ad1-be0e-430e-a7fd-c3c9c01139fc

Access-Token: BEC2H+V+jM2/ZF52Jic/DPNlUq09IreOjyA+Yk0w/VAYR+N/ZGJ4eNH2HeU907XE

Endpoint: http://192.168.0.124:1200/dd190e7f-93fc-4c1f-8b08-dc3ca778c789

+ Zahlungsarten Mapping

To initialize your Cash-Box, please send a start receipt.

As soon as the connection is active, you will see an overview of the last fiskaltrust receipts, which have already been printed in the property settings. You are also notified here (as well as in the MY POS cashpoint touchscreen) if, for example, a monthly or annual document needs to be sent.

Einstellungen für die Fiskaltrust-Anbindung

CashBox-ID	69784ad1-be0e-430e-a7fd-c3c9c01139fc	
Access-Token	BEC2H+V+jM2/ZF52Jic/DPNibiUq09IreOjyA+Yk0wVAYR+N/ZGJ4eNH2HeU907XBjSql0atIQPn3oFFKB16Ukc=	
Endpoint	http://192.168.0.124:1200/dd190e7f-93fc-4c1f-8b08-dc3ca778c789	
Startbeleg	zuletzt gedruckt am: 29.03.2018 (16:53:46)	
Null-Beleg	zuletzt gedruckt am: 29.03.2018 (15:11:08)	Null-Beleg drucken
Monatsbeleg	zuletzt gedruckt am: n/a	Monatsbeleg drucken
Jahresbeleg	zuletzt gedruckt am: n/a	Jahresbeleg drucken

Manage Payment Methods

In the settings of the operation, the payment methods of possible payment methods are mapped with the Fiskaltrust payment methods. First select the MYPOS payment method from the list and then assign it to the corresponding payment method stored in Fiskaltrust. Click on the plus symbol on the right-hand side to carry out the transaction for another payment method, or check an existing mapping to delete it. Confirm your entries by clicking on "Apply changes". Bookings to guest accounts and house receipts are fixed mappings.

Not all payment methods available at Fiskaltrust have to be used. Available for selection:

Barzahlung in Landeswährung/ Barzahlung in Fremdwährung/ Verrechnungsscheck/
Bankomatkartenzahlung/ Kreditkartenzahlung/ Gutscheinzahlung/ Sonstige Debit-Karte/ Sonstige Kredit-Karte/ Debitorenkonto/ Lieferschein / Verrechnung in Fremdsystem/ Überweisung SEPA/ Überweisung Sonstige/ Kassabuch-Auslage/ Kassabuch-Einlage/ Abschöpfung/ Intern, Warenverbrauch/ Retourgeld, Trinkgeld

The posting to the room invoice and the On the house receipt are already predefined as payment type ‚Debitorenkonto‘.

Zahlungsarten Mapping

Zahlungsart	Zahlungsart Fiskaltrust	Löschen
Gutschein	Gutscheinzahlung (Wertgutschein)	<input type="checkbox"/>
<div>Bitte eine Zahlungsart auswählen</div> <div>Bitte eine Zahlungsart auswählen</div> <div>Barzahlung</div> <div>EC</div> <div>KK Amex</div> <div>KK Diners</div> <div>KK Euro/Mastercard</div> <div>KK VISA</div>	<div>Bitte eine Zahlungsart auswählen</div>	<div><input type="checkbox"/></div> <div>Neue Zeile hinzufügen</div>

+ Kategorie

Anderungen

Printouts and Backend Messages


Receipt printers must be network-compatible and capable of issuing the QR Codes of the signature creation device. When you look at the transaction data of a document, you will see the associated transaction data from Fiskaltrust in addition to the usual MYPOS transaction data:

Rechnungsnummer	1	Datum	29.03.2018
Betrieb	Österreich	Zeitpunkt	16:10:42
Verkaufsstelle	Restaurant	Kasse	Hauptkasse
Vorgangsnummer	2621	Service	Sina Hermann

Artikel	Bruttopreis	Menge	Gesamtbrutto
Fanta 0,4l	4,20 EUR	1,00	4,20 EUR
			<hr/>
			4,20 EUR

Zahlung per	Betrag
Barzahlung	4,20 EUR

Daten von Fiskaltrust

Signatur-Format	Caption	QR-Code
QR-Code	www.fiskaltrust.at	

Drucker

Financial Reports

At least the employee authorization 'Cancellation' is required to process the following notifications.

In certain cases, it is necessary to send notifications to the tax authorities. For example, the monthly and annual report sends summarized notifications.

In the cash register interface, you see the note: "Fiscal trust: There are documents to be printed! Please go to the MY POS administration to the tab 'Printouts' and the button 'Fiscal Trust'.

In the view you see all incidents to which you must react. Each annual document must be created after the last document of the year and before the first document of the following year.

Even if the fiscal year is different, the 31.12. is still considered the key date, but cutting times at the point of sale are allowed as a point in time, as well as earlier charges for seasonal businesses.

In addition to the external storage, confirmation and checking of the declarations within the Fiscal Trust Carefree package recommended by us, MY POS stores all declarations internally and can be viewed under the menu item 'Reports' - 'Fiskaltrust'. Nevertheless, the start and end receipts and

the annual receipt should be printed out, checked and stored. It is possible to reprint lost documents in MY POS at any time.

Fiskaltrust does not provide for a daily closing Z-report, but it is still useful for checking the cash balance.

Find more information at www.fiskaltrust.de/faq/

Post-Registration of transactions due to technical problems

If your Internet connection is down, or the Fiskaltrust interface or the signature creation device in the cloud is not available, documents are created with or without provisional signature. These documents are marked accordingly on the printout and must be reported subsequently.

You will see a notification: "**fiskaltrust: xxxxxx**" in the MY POS Cashpoint Touchscreen. Please go to the MY POS administration to the tab 'Reports' and 'Fiskaltrust Messages'.

The fact that the connection is active again must be confirmed by sending a so-called 'zero receipt'. If there are any documents to be subsequently registered, this is done in unit with the subsequent registration of the documents - we automatically send a zero document for closing.

Otherwise the connection to Fiskaltrust can be reactivated at any time by sending a zero document.

EPSON TSE Connection in the Operational Environment of the Taxable Company

EPSON Printer TSE

The fiscal solution from Epson is integrated into the existing MY POS environment and offers conformity with the German law for protection against manipulation of basic digital recordings. With the combination of Epson's Technical Security Device (TSE) and the matching printers, BSI requirements can be implemented easily and efficiently. The TSE also serves to upgrade existing printers.

The TSE unit is available as a microSD card and can be easily combined with your personalised SD or USB adapters. It supports up to 8 million signatures and features a full three-year validity of the certificate.

Epson fiscal printers of the following series are available:

- TM-m30f with TSE (Lifetime 3 Years/ 8 Mio Signatures)
- TM-T88VI-iHub mit TSE (Lifetime 3 Years/ 8 Mio Signatures)
- Upgrade of existing TM-M30 printers
- Epson Fiscal Modul Kit, incl. TSE



EPSON Server TSE

The Epson TSEs can also be operated within the operational network instead of in receipt printers: as long as they represent the operational environment of the taxpayer and are under physical control of the taxpayer.

The server-based fiscal solution from Epson is seamlessly integrated into existing network environments and offers complete independence from cash register or software systems. The combination of server system and Epson USB-TSE is one hundred percent compliant with the German law for protection against manipulation of basic digital records. The server systems optionally support up to three or eight TSE modules. The latter, in combination with an optional mounting kit, even allows integration in standard 19-inch server racks - perfect for expanding existing network infrastructures.

Both TSE servers can be easily connected via Ethernet interface. Commissioning and maintenance is carried out via a web-based configuration service, thus offering simple and location-independent device management. The practical USB TSE complies with the guidelines of the German Kassensicherungsverordnung (KassenSichV). It also complies with the technical guidelines TR-03153 of the BSI.



- Epson EPS TSE Server 3 with three Epson TSE, USB (20 Mio. Signatures, Lifetime: 5 years)
- Epson EPS TSE Server 8 mit acht Epson TSE, USB (20 Mio. Signatures, Lifetime: 5 years)
- Rackmount

Commissioning

1. Order of EPSON fiscal printers or modules to upgrade existing receipt printers
Alternative: Order of EPSON Server TSE min. one TSE Server 3 per property or TSE Server 8 in data centre
2. on-site installation (printer upgrade or new installation, or network integration into the local network)
3. MY POS Setup: First, all TSE to be used are configured and initialized by MY POS.

Each cash register is assigned a unique TSE; in the case of less busy sales outlets, several cash registers can communicate with one TSE.

All legally required exports, the additional archiving and storage of TSE and POS data over the period of time for which retention is mandatory is carried out within the MY POS POS system.

The screenshot shows the 'PMS-Anbindung' (PMS Connection) configuration window. It includes dropdown menus for 'PMS-Anbindung' (set to 'Protel (POSXML)') and 'Fiskalisierung' (set to 'EPSON TSE'). Below these are sections for 'Essenszeiten' (Meal Times) with time selection for breakfast, lunch, snack, dinner, and night. There are also expandable sections for 'Rabatte und -Namen im Betrieb' and 'Einstellungen für die PMS-Anbindung'. At the bottom, there is a table for 'Technische Signatureinheiten (TSE)' with columns for Name, IP Adresse, Port, Device ID, and Datum der Initialisierung. Two buttons are visible: 'TSE konfigurieren' and 'Finanzprüfung anlegen'.

The screenshot shows the 'TSE Konfiguration' (TSE Configuration) window. It contains several sections: 'Betrieb' (Operation) with 'Verkaufsstelle' (Sales Point) set to 'Alle Verkaufsstellen des Betriebs'; 'Verbindungsdaten' (Connection Data) with fields for 'IP Adresse', 'Port' (8009), and 'Device ID' (local_TSE); 'Authentifikation' (Authentication) with fields for 'PUK', 'Admin PIN', 'Secret key', and 'Time Admin PIN'; 'TSE Timeouts' with fields for 'Admin Timeout', 'Time Admin Timeout', and 'Export Timeout'; and 'Export Zeitpunkt' (Export Time Point) with a time selection field. At the bottom, there are buttons for 'TSE Konfiguration speichern' and 'Abbruch'.

Austria: Registrierkassenverordnung

Integration der Fiskaltrust SignatureCloud



In accordance with the regulations in Germany, Austria and France, cash registers require the use of a certified security device. It is required that each receipt of cash transactions is given a cryptographic signature that is related to the signature of the last receipt and that data acquisition protocols (RKSv-DEP/ DSFinVK) with total storage must be kept. Based on IT as manufacturer and distributor is partner of EPSON and partner of the Fiskaltrust GmbH.

The use of Fiskaltrust SignatureCloud - we recommend that you make use of the annual carefree packages - is tied to your registration as a cashier operator and purchase of a Fiskaltrust product.

Please note the legal information.

Connection of Fiskaltrust Signature Cloud on Property

If your hotel requires a connection to Fiskaltrust, you can configure this in the operating settings. Go to "Master Data", then "Property". Select Austria as country. To edit the following setting, you must have Admin or Property Admin authorisation.

Betrieb bearbeiten

Name	Österreich	Kürzel (max. 3 Zeichen)	AUT
Betreibergesellschaft		Strasse	
Ort		PLZ	
Land	Österreich	Zeitzone	Österreich (Europe/Vienna)
Tel.		E-Mail	
USt ID		Sprache	deutsch
Währung		Fiskaltrust verwenden	<input checked="" type="checkbox"/>
Abschlags-Buttons ausblenden			
PMS-Anbindung			

Once you have checked the box, you will see a column below with the corresponding settings for the connection. The fields CashBox-ID, Access Token and Endpoint must be filled with the information from your Fiskaltrust Portal Account.

— Einstellungen für die Fiskaltrust-Anbindung

CashBox-ID	69784ad1-be0e-430e-a7fd-c3c9c01139fc
Access-Token	BEC2H+V+jM2/ZF52Jic/DPNlUq09lreOjyA+Yk0w/VAYR+N/ZGJ4eNH2HeU907XE
Endpoint	http://192.168.0.124:1200/dd190e7f-93fc-4c1f-8b08-dc3ca778c789

+ Zahlungsarten Mapping

To initialize your Cash-Box, please send a start receipt.

As soon as the connection is active, you will see an overview of the fiscal trust documents, which have already been printed and when, in the operating settings. In addition, you will be notified here (as well as in the cash box interface) if, for example, a monthly or annual document needs to be printed.

Einstellungen für die Fiskaltrust-Anbindung

CashBox-ID	69784ad1-be0e-430e-a7fd-c3c9c01139fc	
Access-Token	BEC2H+V+jM2/ZF52Jic/0PNibUq09IreOjyA+Yk0wVAYR+N/ZGJ4eNH2HeU907XBjSql0atIQPn3oFFKB16Ukc=	
Endpoint	http://192.168.0.124:1200/dd190e7f-93fc-4c1f-8b08-dc3ca778c789	
Startbeleg	zuletzt gedruckt am: 29.03.2018 (16:53:46)	
Null-Beleg	zuletzt gedruckt am: 29.03.2018 (15:11:08)	Null-Beleg drucken
Monatsbeleg	zuletzt gedruckt am: n/a	Monatsbeleg drucken
Jahresbeleg	zuletzt gedruckt am: n/a	Jahresbeleg drucken

Manage Payment Methods

In the settings of the operation, the payment methods of possible payment methods are mapped with the Fiskaltrust payment methods. First select the MYPOS payment method from the list and then assign it to the corresponding payment method stored in Fiskaltrust. Click on the plus symbol on the right-hand side to carry out the transaction for another payment method, or check an existing mapping to delete it. Confirm your entries by clicking on "Apply changes". Bookings to guest accounts and house receipts are fixed mappings.

Not all payment methods available at Fiskaltrust have to be used. Available for selection:

Barzahlung in Landeswährung/ Barzahlung in Fremdwährung/ Verrechnungsscheck/
Bankomatkartenzahlung/ Kreditkartenzahlung/ Gutscheinzahlung/ Sonstige Debit-Karte/ Sonstige Kredit-Karte/ Debitorenkonto/ Lieferschein / Verrechnung in Fremdsystem/ Überweisung SEPA/
Überweisung Sonstige/ Kassabuch-Auslage/ Kassabuch-Einlage/ Abschöpfung/ Intern,
Warenverbrauch/ Retourgeld, Trinkgeld

The posting to the room invoice and the On the house receipt are already predefined as payment type ‚Debitorenkonto‘.

Zahlungsarten Mapping		
Zahlungsart	Zahlungsart Fiskaltrust	Löschen
Gutschein	Gutscheinzahlung (Wertgutschein)	<input type="checkbox"/>
Bitte eine Zahlungsart auswählen ▼	Bitte eine Zahlungsart auswählen ▼	<input type="checkbox"/>
Bitte eine Zahlungsart auswählen		<input type="checkbox"/>
Barzahlung		
EC		
KK Amex		
KK Diners		
KK Euro/Mastercard		
KK VISA		


Printouts and Backend Messages

Receipt printers must be network-compatible and capable of issuing the QR Codes of the signature creation device. When you look at the transaction data of a document, you will see the associated transaction data from Fiskaltrust in addition to the usual MYPOS transaction data:

Rechnungsnummer	1	Datum	29.03.2018
Betrieb	Österreich	Zeitpunkt	16:10:42
Verkaufsstelle	Restaurant	Kasse	Hauptkasse
Vorgangsnummer	2621	Service	Sina Hermann

Artikel	Bruttopreis	Menge	Gesamtbrutto
Fanta 0,4l	4,20 EUR	1,00	4,20 EUR
			4,20 EUR

Zahlung per	Betrag
Barzahlung	4,20 EUR

Daten von Fiskaltrust		
Signatur-Format	Caption	QR-Code
QR-Code	www.fiskaltrust.at	

Drucker:

Financial Reports

At least the employee authorization 'Cancellation' is required to process the following notifications.

In certain cases, it is necessary to send notifications to the tax authorities. For example, the monthly and annual report sends summarized notifications.

In the cash register interface, you see the note: "Fiscal trust: There are documents to be printed! Please go to the MY POS administration to the tab 'Printouts' and the button 'Fiscal Trust'.

In the view you see all incidents to which you must react. Each annual document must be created after the last document of the year and before the first document of the following year.

Even if the fiscal year is different, the 31.12. is still considered the key date, but cutting times at the point of sale are allowed as a point in time, as well as earlier charges for seasonal businesses.

In addition to the external storage, confirmation and checking of the declarations within the Fiscal Trust Carefree package recommended by us, MY POS stores all declarations internally and can be viewed under the menu item 'Reports' - 'Fiskaltrust'. Nevertheless, the start and end receipts and the annual receipt should be printed out, checked and stored. It is possible to reprint lost documents in MY POS at any time.

Fiskaltrust does not provide for a daily closing Z-report, but it is still useful for checking the cash balance.

Data Recording Protocol E 131

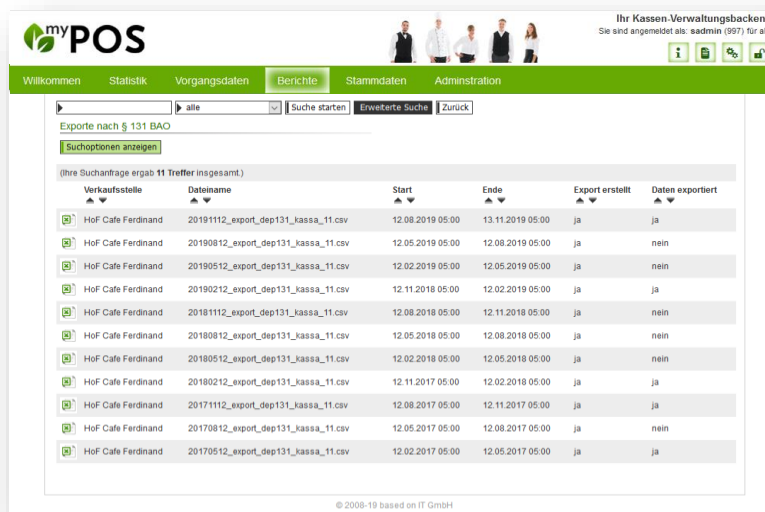
In addition to the new protocol in accordance with the RKSV, which you can download from your personal portal at Fiskaltrust, the additional DEP in accordance with E 131 is available, which contains the quantities and commercial designations of your sales.

You will find the exports in the MY POS Administration under the item 'Reports'. Click on the button 'Exports § 131 BAO'.

The screenshot shows the 'myPOS' administration interface. The top navigation bar includes 'Willkommen', 'Statistik', 'Vorgangsdaten', 'Berichte' (highlighted), 'Stammdaten', and 'Administration'. The 'Berichte' dropdown menu is open, showing options: 'Abschlge', 'Finanzberichte', 'fiskaltrust Meldungen', and 'Exporte § 131 BAO' (highlighted). Below the menu, a search bar contains 'Suche nach Fiskaltrust Events'. A message states: '(Ihre Suchanfrage ergab 2 Treffer insgesamt.)'. A table displays search results with columns: 'Betrieb', 'Event', 'Status', and 'Datum'. The table contains two entries:

Betrieb	Event	Status	Datum
Österreich	Verbindung zur CashBox nicht möglich	Nacherfassung steht aus	16.07.2019 (16:00:03)
Österreich	Monatsbericht fällig	Bericht steht aus	20.04.2018 (10:07:19)

Here you will find a list of all automatically generated monthly exports, which by law must be downloaded at least every three months and additionally saved on a drive of your choice.



The screenshot shows the 'myPOS' web interface. At the top, there's a navigation bar with tabs: 'Willkommen', 'Statistik', 'Vorgangsdaten', 'Berichte' (selected), ' Stammdaten', and 'Administration'. Below the navigation bar, there's a search bar with 'alle' selected and buttons for 'Suche starten', 'Erweiterte Suche', and 'Zurück'. The main content area is titled 'Exporte nach § 131 BAO' and has a link 'Suchoptionen anzeigen'. Below this, a message states '(Ihre Suchanfrage ergab 11 Treffer insgesamt.)'. A table follows with columns: 'Verkaufsstelle', 'Dateiname', 'Start', 'Ende', 'Export erstellt', and 'Daten exportiert'. The table contains 11 rows of export data for 'HoF Cafe Ferdinand'.

Verkaufsstelle	Dateiname	Start	Ende	Export erstellt	Daten exportiert
HoF Cafe Ferdinand	20191112_export_dep131_kassa_t1.csv	12.08.2019 05:00	13.11.2019 05:00	ja	ja
HoF Cafe Ferdinand	20190812_export_dep131_kassa_t1.csv	12.05.2019 05:00	12.08.2019 05:00	ja	nein
HoF Cafe Ferdinand	20190512_export_dep131_kassa_t1.csv	12.02.2019 05:00	12.05.2019 05:00	ja	nein
HoF Cafe Ferdinand	20190212_export_dep131_kassa_t1.csv	12.11.2018 05:00	12.02.2019 05:00	ja	ja
HoF Cafe Ferdinand	20181112_export_dep131_kassa_t1.csv	12.08.2018 05:00	12.11.2018 05:00	ja	nein
HoF Cafe Ferdinand	20180812_export_dep131_kassa_t1.csv	12.05.2018 05:00	12.08.2018 05:00	ja	nein
HoF Cafe Ferdinand	20180512_export_dep131_kassa_t1.csv	12.02.2018 05:00	12.05.2018 05:00	ja	nein
HoF Cafe Ferdinand	20180212_export_dep131_kassa_t1.csv	12.11.2017 05:00	12.02.2018 05:00	ja	ja
HoF Cafe Ferdinand	20171112_export_dep131_kassa_t1.csv	12.08.2017 05:00	12.11.2017 05:00	ja	ja
HoF Cafe Ferdinand	20170812_export_dep131_kassa_t1.csv	12.05.2017 05:00	12.08.2017 05:00	ja	nein
HoF Cafe Ferdinand	20170512_export_dep131_kassa_t1.csv	12.02.2017 05:00	12.05.2017 05:00	ja	ja

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Post-Registration of transactions due to technical problems

If your Internet connection is down, or the Fiskaltrust interface or the signature creation device in the cloud is not available, documents are created with or without provisional signature. These documents are marked accordingly on the printout and must be reported subsequently.

You will see a notification: **"fiskaltrust: xxxxxx"** in the MY POS Cashpoint Touchscreen. Please go to the MY POS administration to the tab 'Reports' and 'Fiskaltrust Messages'.

The fact that the connection is active again must be confirmed by sending a so-called 'zero receipt'. If there are any documents to be subsequently registered, this is done in unit with the subsequent registration of the documents - we automatically send a zero document for closing.

Otherwise the connection to Fiskaltrust can be reactivated at any time by sending a zero receipt.

Find more information at www.fiskaltrust.de/faq/

Italy: Integration of Epson Fiscalprinters

Epson Fiscal printers may be used in combination with the integrated Epson e-POS-fiscal.device Web Socket. Due to the fiscal regulations, every cash-point needs its own fiscal printer. Whereas regular network printers simply process and print MY POS print files, fiscal printers store a lot of relevant date internally.

Fiscal printers provide invoice numbers, cumulate totals and specify information on the printed documents. Therefore, changing the order of the given information on the receipts and cashpoint reports is limited.

At the bottom of this document, you will find the fiscal and non-fiscal printouts. You will see, which terms may be managed by localization in MY POS.

Edit Property

Using the Italian fiscal printer „Epson FP-90III“ is done by activating it in the property. Whenever you choose the country Italy (IT), the option ‚Use Fiscal-Printer‘ will be shown. First of all, make sure it is checked, before you process with all following settings.

Edit Property

Name	Based on IT GmbH	Shortname	Bol
Operating Company	based	Address	Dornkratz 1WP
City	Wiesbaden	ZIP	65203
Country	Italy	Time Zone	Germany (Europe/Berlin)
Phone	06119500050	E-Mail	info@based-on-it.de
VAT ID	UID 9817161515	Language	german
Currency	EUR	Use Fiscal Printer	<input checked="" type="checkbox"/>
PMS-Connection	Opera Guest Import		

Meal Times

Breakfast Start	06:00	Breakfast End	11:30
-----------------	-------	---------------	-------

Edit printers

Like all other printers, fiscal printers are managed in Admin -> Edit printers. Due to the fact, that fiscal printers do not use certain control characters, we added a new entry ‚Fiscal Printer‘ to the settings for ‚Operating System‘.

Name: Please enter an explicit name
Property: Choose the corresponding property
Printer Path: Every Fiscal printer must be integrated as a network printer, therefore please enter the IP address.

Edit Printer

Name

Fiscalprinter

(e.g. "Epson pool bar")

Operating System

Fiscal Printer

Printer Path

192.168.0.66

(Win: "[WORKGROUP]/[COMPUTERNAME]/[SHARENAME]\$")
(Lin: "[SHARENAME]")
(Eth: "[IP-ADRESS]")
(Fiscal Printer: "[IP-ADRESS]")

Property

Based on IT GmbH

Save Changes

Cancel

Edit Outlets

Unlike regular network printers, every cash point needs its specific fiscal printer. Therefore, in properties and outlets using fiscal printers, the configuration of printers is limited to the settings for regular printers. Fiscal printers may not be used as kitchen printers, so you will not find them here.

Outlet 5

Name

Restaurant

Short Name

Restaurant

Cashpoint Type

Both Cashpoint Type

Property

Based on IT GmbH

Affiliation

Own Outlet

SPA Outlet

Tip Department Code

865

Number of Guests per Table

☒

Deactivated

☐

Opening Hours

Day Cut at

05:00 Hours

Opening Time

06:00 Hours

Closing Time

01:00 Hours

+ Happy-Hour

+ Currency

+ Invoice Numbers

+ Receipt

- Printer

No printers of the type "Fiscal Printer"

Printer 1

EPSON TM-m30 Rec

Printer 2

..

Printer 3

..

Printer 4

..

Printer 5

..

Printer 6

..

Printer 7

..

Printer 8

..

Printer 9

..

Coupon Printer A4

..

Edit Cash-Points

As mentioned above, in Italy, every cash point needs its specific fiscal printer. Therefore, all specific settings and mappings are managed here and you can only choose fiscal printers.

Edit Cashpoint

Outlet: Restaurant

Name: Main Cashpoint

POS printer: Fiscal Printer

Touchpad: Use Touchpad

Deactivated: ☐

+ Employee Mapping Fiscal Printer

+ Tax Rate Mapping Fiscal Printer

+ Payment Methods Mapping Fiscal Printer

Save Changes Cancel

Fiscal printers need a lot of additional settings to work properly. The MY POS data must be mapped according to the printer data.

User Mapping Fiscal-Printer

All MYPOS Users (service staff), that shall be able to post at this cash point must be related to a specific internal Epson printer operator:

Employee Mapping Fiscal Printer

Name	Operator	Delete
Andreas Olenberg	Operator 1	<input type="checkbox"/>
Gerhart Lauter	Operator 2	<input type="checkbox"/>
Please choose a user	Please choose an operator	<input type="button" value="+"/>

Corresponding Printer Setting:

Database

Giornale Elettronico Operatori Dati Manutenzione

Loghi

Operatori

n°	descrizione	pavid op.	% opr.
1	OPERATORE 1	0	0
2	OPERATORE 2	0	0
3	OPERATORE 3	0	0
4	OPERATORE 4	0	0

descrizione: OPERATORE 1

password: 0

commissione: 0

Memorizza riga corrente

Tax Rate Mapping Fiscal-Printer

All MY POS tax rates must be related to the printer departments with their certain tax rates.

Tax Rate Mapping Fiscal Printer		
Tax Rate	Department	Delete
food	Department 3	<input type="checkbox"/>
beverage	Department 4	<input type="checkbox"/>
Restaurant	Department 5	<input type="checkbox"/>
<input type="text" value="Please choose a tax rate"/>	<input type="text" value="Please choose a department"/>	<input type="button" value="+"/>

Corresponding Printer Setting:

Programmazione

Reparti

n°	descrizione	limite	iva	riass.	merc	um f	importo	item
1	REPARTO 1	0	20	0	0	0	0	0
2	REPARTO 2	0	10	0	0	0	0	0
3	REPARTO 3	0	0	0	0	0	0	0
4	REPARTO 4	0	0	0	0	0	0	0

descrizione:

limite prezzo:

iva (%):

associa a scontrino gruppo stampa per ritiro prodotti (0 disabilita):

associa gruppo merceologico (0 disabilita):

Unità di misura per fatture: Single Item:

importo:

Dati Manutenzione

Reparti

Payment Method Mapping Fiscal-Printer

All MYPOS payment methods must be related to the fiscal printer's payment types. The following types are possible:

- 0 = Cash
- 1 = Cheque
- 2 = Credit or credit card
- 3 = Ticket

















The payment type „Non Fiscal“ must be chosen for the payment method „On the house“, which must be set up as external payment method in MYPOS (this applies only for using fiscal printers, in all other cases, 'on the house' postings are internal payment methods). All Non-Fiscal payment methods will be printed without invoice numbers.

Payment Methods Mapping Fiscal Printer		
Payment Method	Payment Method Fiscal Printer	Delete
Barzahlung	Cash	<input type="checkbox"/>
KK Diners	Credit or Credit Card	<input type="checkbox"/>
KK Amex	Credit or Credit Card	<input type="checkbox"/>
EC	Credit or Credit Card	<input type="checkbox"/>
Hausbon	Non Fiscal	<input type="checkbox"/>
<input type="text" value="Please choose a payment method"/>	<input type="text" value="Please choose a payment method"/>	<input type="button" value="+"/>

All cash point settings will have impact on the touchscreen view. If a fiscal printer is used, only those waitresses and waiters, that are mapped to the operators in the printers, will be able to log in. The same applies to payment methods. Items are only shown, if the tax rates and corresponding departments are set correctly.

Cash Drawers

Go to Admin -> Edit External Payment Methods, and you will find, that you may choose, if a cash drawer shall be opened, when the receipt is printed.

Search Payment Methods			
(your query resulted 8 hit total.)			
	Name	Paymaster	Open Cash Drawer
 	Barzahlung	9900	<input checked="" type="checkbox"/>
 	EC	9912	<input type="checkbox"/>
 	Gutschein	9050	<input type="checkbox"/>
 	Hausbon	9910	<input type="checkbox"/>
 	KK Amex	9906	<input type="checkbox"/>
 	KK Diners	9907	<input type="checkbox"/>
 	KK Euro/Mastercard	9908	<input type="checkbox"/>
 	KK VISA	9909	<input type="checkbox"/>

Adding a Lottery Code

If a property is set to Italy – Fiscalization and the outlet uses a fiscal printer, the service will be able to enter a lottery code via barcode scanner or an attached keyboard.

To enable the lottery code entry, please click on the 'Enable' button and the scan or enter your guest's lottery code.

Outlet: HoR Restaurant Employee: Francesco Totti
Total: 7,02 EUR Table No.: -
Payment via: Mastercard Guestname: -
Reduction: 0% Discount: 0%

Please Confirm Checkout

Codice Lotteria: **ABCD1234X**

Details:

Table No.: -
Payment via: Mastercard
Discount: 0%
Total: 7,02 EUR

1x Wiener Schnitzel.. 7,02
HH (-10%)

7 8 9 C
4 5 6 X
1 2 3 OK
0 , -

Example of a Lottery Receipt

Officina "Vedo Bene" di
ESPOSITO GENNARO
P.I. 12345678903
Via dei Pini, 3
Pozzuoli (NA), 80078

DOCUMENTO COMMERCIALE di vendita o prestazione

DESCRIZIONE	IVA	Prezzo(€)
Prodotto "A"	22%	160,65
Sconto	22%	-10,65
Prodotto "B"	4%	50,00
n.5 * 10,00		
Prodotto "C"	ES*	100,00
Subtotale		300,00
TOTALE COMPLESSIVO		300,00
DI CUI IVA		35,00
Pagamento contante		210,00
Pagamento elettronico		100,00
Non riscosso		0,00
Resto		10,00
Importo pagato		300,00

*ES = Esente

14-12-2016 12:54
DOCUMENTO N. 0002-0110

Codice Lotteria: ABCD1234X

RT 25IAT123456

questo documento commerciale partecipa alla
lotteria: puoi controllare a questo indirizzo internet
xxxxxxx le informazioni sulle estrazioni

Arrivederci e Grazie!

The entered code will be shown on the receipt, stored in the fiscal printer and you may check it in the MY POS backend. Cancellations will refer to it.



Transazione 3750

Dati di transazione

Transazione	3750	Fattura No	180	Personal Lottery ID	546132132
Servizio	Francesco Totti (totti)	Data	28.12.2020 (11:04:22)	Numero di tavolo	-
Proprietà	Hotel Roma <Protel/Fiscal-Printer>	Punto vendita	Restaurant	Cassa	Bar (Fiscal-Printer)

Pagamenti

Pagato da	Carta No	Camera No	Nome dell'ospite	Importo
Barzahlung	---	9200		7,02 EUR

Articoli

Articolo	Sconto	Prezzo lordo	Quantità	Annullamento	Total brutto
Wiener Schnitzel	HH(-10%)	7,02 EUR	1		7,02 EUR
					7,02 EUR

Stampante

Backend Re-Printing of Receipts

Using fiscal printers affects the following receipts:

Re-Printing an Invoice

Choose the transaction you wish to reprint. In case, that the transaction number comes from a property, where a fiscal printer is used, the copy must be printed on the same printer, where the original receipt was printed. Therefore, you can only choose the corresponding fiscal printer to print the copy. Please note, that the copy of the original fiscal receipt is now marked as Non-Fiscal. In this way, only the number of receipts are summated.

Printing an Entertainment Expenses Receipt

According to the practice mentioned above for invoices, a copy will be marked as a Non-Fiscal Receipt, but will contain all details ready to be filled out for the fiscal statement.

Re-Printing of X-Reports

When using fiscal printers, this option is not allowed. So, you will find that italian properties are missing in the drop-down list.

Re-Printing of Z-Report

Unlike the X-report, Z-reports may be reprinted, but there are limitations: you may only choose a certain date (if two reports were originally created on that date, both are reprinted). You may not search by Cashpoint Report ID. Please note, that the copy of the original fiscal receipt is now marked as Non-Fiscal.

Impact on the Cash Point's Touchscreen

You will find, that the amendments for the fiscal printers will cause the following changes of the cash-point touchscreen's view:

- Only users, which are mapped to the printer's operators, will be shown
- Only items with tax rates, that are mapped to the printer's departments, will be shown
- Only payment methods, which are mapped to the printer's payment methods, will be shown
- The internal payment method ,On the House' may not be used. Workaround: Define it as external payment method and change the setting in the Cash-Point Management to Non-Fiscal
- All transactions, which were paid with an external payment method, will be printed as Fiscal Receipts. All transactions, which are not paid as an External payment method, or explicitly defined as Non-Fiscal, will be printed as Non-Fiscal receipts
- Cancelled items of open tables/ transactions are printed as Non-Fiscal receipts
- Minus postings paid via an internal payment method are printed as Non-Fiscal receipts
- Minus postings paid via an external payment method are printed and posted as credit notes
- Cancellations of items of reopened tables/ transactions will be posted and printed as credit notes
- Printing positions of open tables or transactions will be marked as Non-Fiscal on the receipt

Examples Fiscal Printer Print Outs

X-Report

Hotel Luxury Resort
Via Magnifico 1
12345 Metropoli
TAX: 123456789

NON FISCALE

RAPPORTO FINANZIARIO GX

*** R E P A R T I ***

Num.	Descrizione Qta'	Totale/EURO
1	REPARTO 1 2,000	6,40
2	REPARTO 2 18,000	192,20
3	REPARTO 3 1,000	3,90
5	REPARTO 5 26,000	180,75
TOTALE REPARTI 47,000		383,25

*** CORREZIONI e VARIAZIONI ***

	Numero	Totale/EURO
ASSEGNI	1	13,70
TICKET 1	7	369,55

*** I. V. A. ***

Num.	Aliquota	Totale/EURO
ESENTE		184,65
2 CORRISPETTIVO		192,20
2 IMPONIBILE		174,73
10,00%		17,47
3 CORRISPETTIVO		6,40
3 IMPONIBILE		5,33
20,00%		1,07
TOT. IMPONIBILE		180,06
TOT. IVA		18,54

*** F A T T U R E ***

*** INFORMAZIONI GENERALI ***

APERTURE CASSETTO	2
SCONTRINI FISCALI	10
SCONTRINI NON FISCALI	11
TOTALE GIORNO	383,25
NOTE di CREDITO	0
	89,30
27-03-17 14:01	SNF. 11
99013804	
NON FISCALE	

Z-Report

Hotel Luxury Resort
Via Magnifico 1
12345 Metropoli
TAX: 123456789

RAPPORTO FISCALE

	EURO
TOTALE GIORNO	383,25
GRAN TOTALE	49.450,86
TOTALE SCONTI	0,00
TOTALE RETTIFICHE	0,00
TOTALE RESI	0,00
CORRISPETTIVI NON RISCOSSI	369,55
SCONTRINI FISCALI	11
SCONTRINI MEMORIA FISCALE	0
SCONTRINI NON FISCALI	11
NUMERO AZZERAMENTI	31
NUMERO SCONTRINI NOTE di CREDITO	0
TOTALE GIORNO NOTE di CREDITO	89,30
GRAN TOTALE NOTE di CREDITO	557,81
NUMERO FATTURE	0
TOTALE GIORNO FATTURE	0,00
NUMERO RIC. FISC.	0
TOTALE GIORNO RIC. FISC.	0,00
NUMERO DOC. CLASSE II	0
TOTALE GIORNO DOC. CLASSE II	0,00
GRAN TOTALE DOC. CLASSE II	0,00
TOTALE SCONTRINI	383,25
TOTALE FATTURE (DA SCONTRINO)	0,00
TOTALE FATTURE (DIRETTE)	0,00
27-03-17 14:01	SF. 11
NUMERO RIPRISTINTI	1
DISPOSITIVO GIORNALE FONDO ELETTRONICO	
N. 1	M.F.EY99013804 29-12-2016 09:48
SIGILLO FISCALE: 0005B715	
/F EY 99013804	

Cash Payment in external Outlet

Hotel Luxury Resort
Via Magnifico 1
12345 Metropoli
TAX: 123456789

Souvenirshop in
Hotel Luxury Resort

Invoice: KIO-500069
Transaction: 1927
Date: 03/27/2017 13:41:42
Service: Daniel Krause
Payment Method: Barzahlung

	EURO
American Cookies	3,90
Sonnencreme Aloe	6,90
Deo Sensitive	2,90

TOTALE EURO	13,70
Barzahlung	13,70
RESTO	0,00

VAT 8% (1):	0,29 EUR
VAT 17% (2):	1,42 EUR
Net:	11,99 EUR

27-03-17 12:39 SF. 1
/F EY 99013804

Grazie per la vostra visita!

EC Payment in external Outlet

Hotel Luxury Resort
Via Magnifico 1
12345 Metropoli
TAX: 123456789

Souvenirshop in
Hotel Luxury Resort

Invoice: KIO-500070
Transaction: 1928
Date: 03/27/2017 13:42:12
Service: Daniel Krause
Payment Method: EC

	EURO
Flaschenöffner	2,95
Magnet Logo	2,00
Shampoo	5,90
Schwimmflügel	15,00

TOTALE EURO	25,85
EC	25,85
CORRISPETTIVO NON RISCOSSO	
RESTO	0,00

VAT 17% (1):	3,76 EUR
Net:	22,09 EUR

27-03-17 12:40 SF. 2
/F EY 99013804

Grazie per la vostra visita!

Club Card Payment in internal Outlet

Hotel Luxury Resort
Via Magnifico 1
12345 Metropoli
TAX: 123456789

NON FISCALE

Ristorante di Hotel Luxury Resort

Room: 8054
Guest: Niki Lauda
Transaction: 1930
Date: 03/27/2017 13:44:41
Service: Daniel Krause
Payment Method: Clubcard

1x Fanta 0,4l	2,10	EUR 2,10
VIP(-50%)		
1x Tagesgericht	4,75	EUR 4,75
VIP(-50%)		
1x Tiramisu	1,90	EUR 1,90
VIP(-50%)		

Total 8,75 EUR

Signature.....

Grazie per la vostra visita!
La vostra squadra ristorante
Based on IT GmbH
based
Dornkratz 1WP
65203 Wiesbaden
UID 9817161515

27-03-17 12:42 SNF. 2
99013804

NON FISCALE

Club Card Payment in external Outlet

Hotel Luxury Resort
Via Magnifico 1
12345 Metropoli
TAX: 123456789

NON FISCALE

Souvenirshop in
Hotel Luxury Resort

Invoice: KID-500071
Room: 8054
Guest: Niki Lauda
Transaction: 1929
Date: 03/27/2017 13:42:55
Service: Daniel Krause
Payment Method: Clubcard

		EUR
1x AB Night Cream	51,00	EUR 51,00
1x Chips Paprika	2,90	EUR 2,90
1x Reisefuehrer	10,00	EUR 10,00
1x Malboro	5,00	EUR 5,00

Total 68,90 EUR

VAT 20% (1): 8,50 EUR
VAT 19% (2): 0,80 EUR
VAT 8% (3): 0,21 EUR
VAT 17% (4): 1,45 EUR
Net: 57,93 EUR

Signature.....

Grazie per la vostra visita!

27-03-17 12:41 SNF. 1
99013804

NON FISCALE

"On the House"

Hotel Luxury Resort
Via Magnifico 1
12345 Metropoli
TAX: 123456789

NON FISCALE

Ristorante di Hotel Luxury Resort

Transaction: 1931
Date: 03/27/2017 13:55:14
Service: Andreas Olenberg
Payment Method: Hausbon

		EUR
1x Cappuccino	2,70	2,70
1x Heisse Schokolade mi	2,90	2,90
1x Frische Waffeln	4,50	4,50
1x Schoko Brownies	2,00	2,00

Total 12,10 EUR

Grazie per la vostra visita!
La vostra squadra ristorante
Based on IT GmbH
based
Dornkratz 1WP
65203 Wiesbaden
UID 9817161515

27-03-17 12:53 SNF. 3
99013804

NON FISCALE

Entertainment Receipt

Hotel Luxury Resort
Via Magnifico 1
12345 Metropoli
TAX: 123456789

NON FISCALE

Ristorante di Hotel Luxury Resort

Invoice: 500337
Transaction: 1932
Date: 03/27/2017 13:57:14
Service: Andreas Olenberg
Payment Method: EC

		EUR
1x Coca Cola 0,4l	4,20	4,20
1x Caprese	9,00	9,00
1x Kaffee,Kuchen	3,00	3,00

Total 16,20 EUR

Grazie per la vostra visita!
La vostra squadra ristorante
Based on IT GmbH
based
Dornkratz 1WP
65203 Wiesbaden
UID 9817161515

Participants

.....
.....
.....

Occasion

.....

Amount of Benefits

.....

For entertainment in Restaurant

.....

Other expenses

.....

City, Date

.....

27-03-17 12:55 SNF. 4
99013804

NON FISCALE

Cancellation at the Table

Hotel Luxury Resort
Via Magnifico 1
12345 Metropoli
TAX: 123456789

NON FISCALE

Ristorante di Hotel Luxury Resort

Table: 3
Transaction: 1937
Service: Daniel Krause
Payment Method: Open
Cancelled Trans.: 1936
Date: 03/27/2017 14:11:59

RIMBORSO PER RESTITUZIONE MERCE VENDUTA

1x Tagessuppe	2,80	EUR 2,80
---------------	------	-------------

TOTALE NOTA DI CREDITO 0,00 EUR

.....
Cancellation Cause

.....
Signature Waiter

Grazie per la vostra visita!
La vostra squadra ristorante
Based on IT GmbH
based
Dornkratz 1WP
65203 Wiesbaden
UID 9817161515

27-03-17 13:10 SNF. 8
99013804

NON FISCALE

Interim Bill/Item Overview (Print Open Items)

Hotel Luxury Resort
Via Magnifico 1
12345 Metropoli
TAX: 123456789

NON FISCALE

Ristorante di Hotel Luxury Resort

Item Overview - NO Invoice
Table: 3
Date 03/27/2017 14:14:07

		EUR
1x Augustiner Weissbier	3,20	3,20
1x Cola light 0,4l	4,20	4,20
1x Bionade Orange-Ingwe	3,10	3,10
1x Salat mit Gefluegel	7,50	7,50
1x Markt-Salat	4,80	4,80
1x Malvasia S.O,75	18,00	18,00

Total 40,80 EUR

Grazie per la vostra visita!
La vostra squadra ristorante

27-03-17 13:12 SNF. 9
99013804

NON FISCALE

Cancellation by Re-Opening Transaction

Hotel Luxury Resort

Via Magnifico 1
12345 Metropoli
TAX: 123456789

Ristorante di Hotel Luxury Resort

Transaction: 1938
Service: Daniel Krause
Payment Method: KK Diners
Cancelled Trans.: 1936
Date: 03/27/2017 14:19:01

NOTA DI CREDITO N. 1

RIMBORSO PER RESTITUZIONE MERCE VENDUTA

	EURO
Peperonie	0,50
mit Bratkart.	0,50
Augustiner Weißbier 0,5	3,20
Cola light 0,4l	4,20
Bionade Orange-Ingwer 0,33l	3,10
Salat mit Geflügel	7,50
Markt-Salat	4,80
Hausgem. Pasta	6,50
Forelle Müllerin	19,00
2x	3,80
Tiramisu	7,60
Malvasia S.O,75	18,00

TOTALE NOTA DI CREDITO EURO 74,90

PRATICA DI RESO

.....
Cancellation Cause

.....
Signature Waiter

27-03-17 13:17 SF. 6
/F EY 99013804

Grazie per la vostra visita!
La vostra squadra ristorante
Based on IT GmbH
based
Dornkratz 1WP
65203 Wiesbaden
UID 9817161515

Receipt Copy

Hotel Luxury Resort

Via Magnifico 1
12345 Metropoli
TAX: 123456789

NON FISCALE

Receipt Copy

Souvenirshop in
Hotel Luxury Resort

Invoice: KIO-500069
Transaction: 1927
Date: 03/27/2017 13:41:42
Service: Daniel Krause
Payment Method: Barzahlung

		EUR
1x American Cookies	3,90	3,90
1x Sonnencreme Aloe	6,90	6,90
1x Deo Sensitive	2,90	2,90

Total 13,70 EUR

VAT 8% (1): 0,29 EUR
VAT 17% (2): 1,42 EUR
Net: 11,99 EUR

Grazie per la vostra visita!

27-03-17 12:59 SNF. 5
99013804

NON FISCALE

Partial Cancellation Club Card out of Backend (Copy)

Hotel Luxury Resort
Via Magnifico 1
12345 Metropoli
TAX: 123456789

NON FISCALE

Receipt Copy

Souvenirshop in
Hotel Luxury Resort

Room: 8054
Guest: Niki Lauda
Transaction: 1933
Date: 03/27/2017 13:42:55
Service: Daniel Krause
Payment Method: Clubcard

-x AB Night Cream	51,00	EUR	-51,00
-------------------	-------	-----	--------

Total -51,00 EUR

VAT 20% (1): -8,50 EUR
Net: -42,50 EUR

Signature.....

Grazie per la vostra visita!

27-03-17 13:00 SNF. 6
99013804
NON FISCALE

Cancellation out of Backend (Copy)

Hotel Luxury Resort
Via Magnifico 1
12345 Metropoli
TAX: 123456789

NON FISCALE

Receipt Copy

Ristorante di Hotel Luxury Resort

Transaction: 1935
Date: 03/27/2017 14:03:40
Service: Andreas Olenberg
Payment Method: EC

-x Ginger Ale 0,2l	2,60	EUR	-2,60
-x Markt-Salat	4,80		-4,80
-x Antipasti Teller	6,50		-6,50
-x Hausgem. Pasta	6,50		-6,50
-x Primitivo 0,75	16,00		-16,00

Total -36,40 EUR

Grazie per la vostra visita!
La vostra squadra ristorante
Based on IT GmbH
based
Dornkratz 1WP
65203 Wiesbaden
UID 9817161515

27-03-17 13:05 SNF. 7
99013804
NON FISCALE