

KAMBERI GROUP/en

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Operating Manual

Management Entrance Unit

Day Ticket Gentleman

First, press the button Gentleman.



Make your selection.



Day ticket Gentleman.

Tap on Payment at the bottom right and then select your payment method.



Select payment method and pay (cash in the example).



Payment

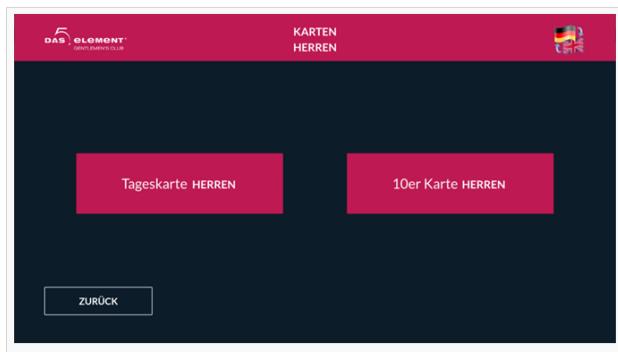


10er-Card Gentleman

Press the button Gentleman.



Make your selection.





10er Card Gentleman.

Tap on Payment at the bottom right and then select your payment method.

WARENKORB			
Produkt	Anzahl	Einzelpreis	Summe
RFID Karte Herren 10	1	450,00 €	450,00 €
Kartenaufladung	1	0,00 €	0,00 €
Essen (Herren)	1	0,00 €	0,00 €
Softgetränke (Herren)	10	0,00 €	0,00 €
Heissgetränke (Herren)	3	0,00 €	0,00 €
Bademantel (Herren)	1	0,00 €	0,00 €
Handtuch (Herren)	2	0,00 €	0,00 €
...	...	0,00 €	0,00 €

Select payment method and pay (cash in the example).

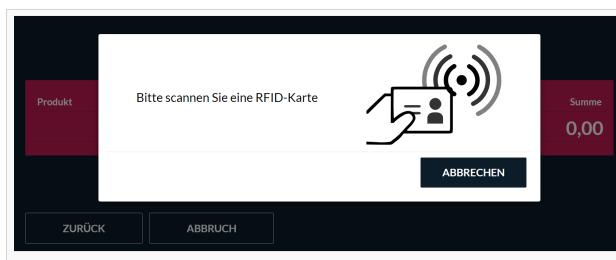


Payment



Check-In procedure 10 uses Card Gentleman

Please scan an RFID card



After scanning the RFID card, the machine shows you a general overview and its remaining passages. Please press "Payment".



WARENKORB			
Produkt	Anzahl	Einzelpreis	Summe
Kartenauffüllung	1	0,00 €	0,00 €
Essen (Herren)	1	0,00 €	0,00 €
Softgetränke (Herren)	10	0,00 €	0,00 €
Heissgetränke (Herren)	3	0,00 €	0,00 €
Bademantel (Herren)	1	0,00 €	0,00 €
Handtuch (Herren)	2	0,00 €	0,00 €
Check-In	1	0,00 €	0,00 €

ZURÜCK **ABBRUCH** Restliche Passagen: 10 **BEZAHLUNG**

You will now see "Process Completed" and can enter through the gate.



VORGANG FERTIGGESTELLT

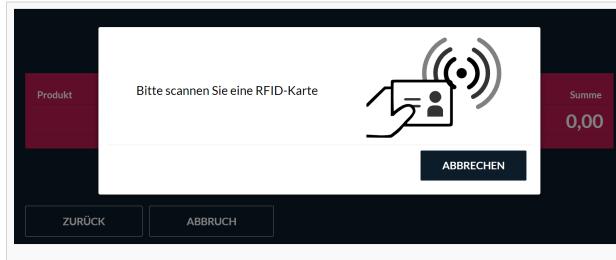
Bezahlter Betrag 0,00 €
der Vorgang wird gespeichert

Vielen Dank!

STARTSEITE

Check-In procedure Ladies Card

Please scan an RFID card



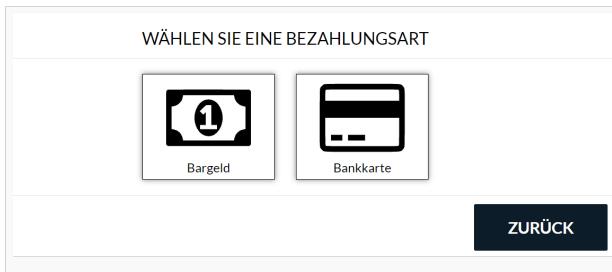
After scanning the RFID card, the machine shows you a general overview, the total amount to be paid, the products and the validity of the card.

Please press "Payment"



WARENKORB			
Speisen (Ladies)	3	0,00 €	0,00 €
Hostessen Steuer	1	25,00 €	25,00 €
Alkoholfreie Getränke (Ladies)	10	0,00 €	0,00 €
Kartenauffüllung	1	0,00 €	0,00 €
Heissgetränke (Ladies)	5	0,00 €	0,00 €
Check-In	1	0,00 €	0,00 €
Tageskarte Damen	1	70,00 €	70,00 €
Gesamt:			95,00 €
ZURÜCK	ABBRUCH	Gültig bis: 04.10.22, 09:12	BEZAHLUNG

And then select a payment method.



After the payment process you can enter through the gate.

Management Exit Unit

Please scan an RFID card



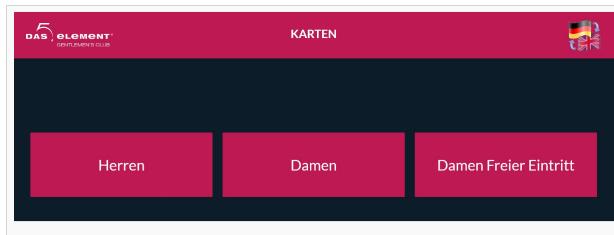
(in Bearbeitung).....



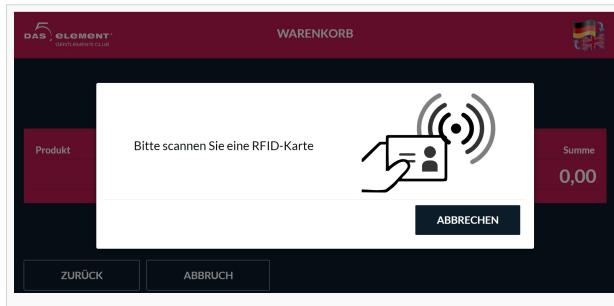
Management Cashbox Card Issue

POS / RFID - Ladies Card Free Entry

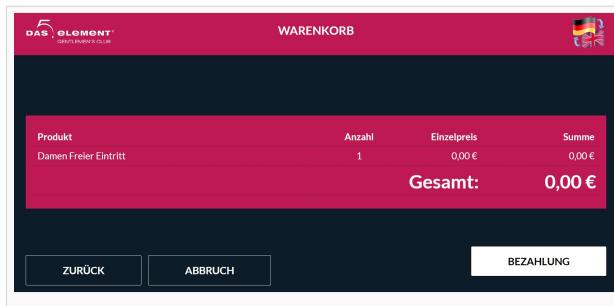
Press Button Ladies Free Entry.



Please scan an RFID card.



Press the Payment Button.



Process completed.



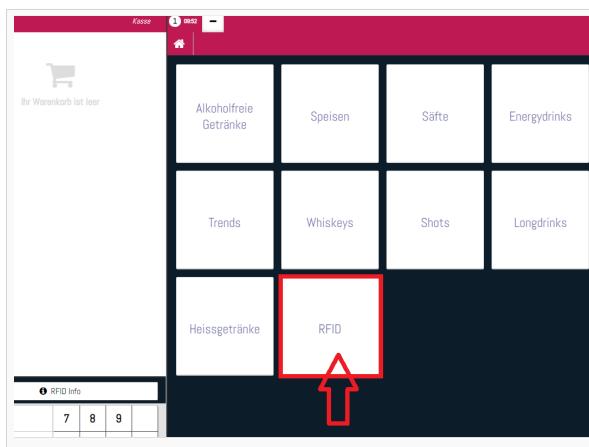
HINWEIS

Any access is only possible with Check-In at the Vending Machine!

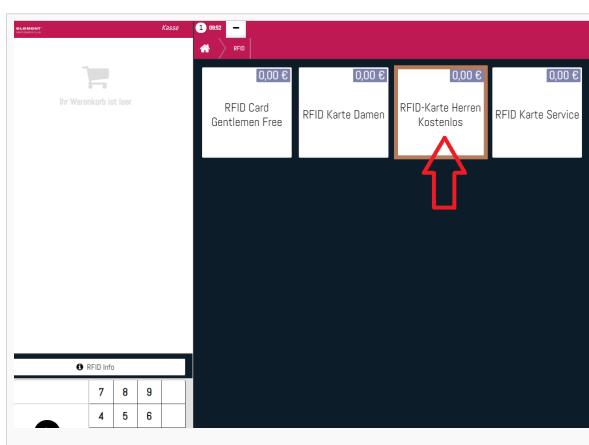
1. Check-In at Vending Unit
2. Access through the Gate
3. Only then is it possible to purchase products.

POS / RFID - Card Gentleman Free Entry

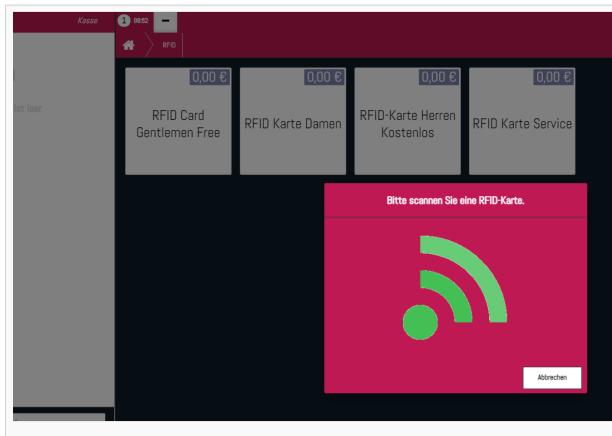
Select the product RFID.



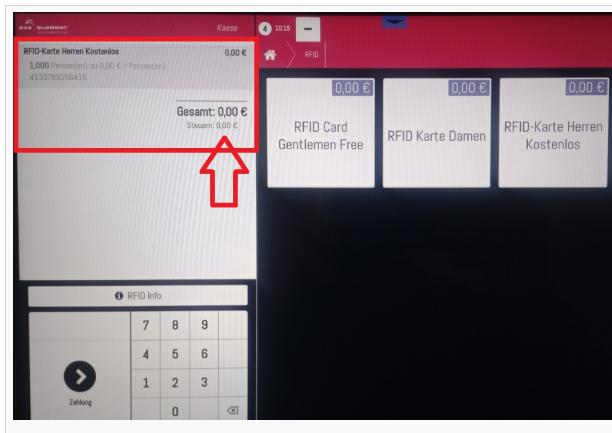
Then select the product RFID Card for Gentleman free of Charge.



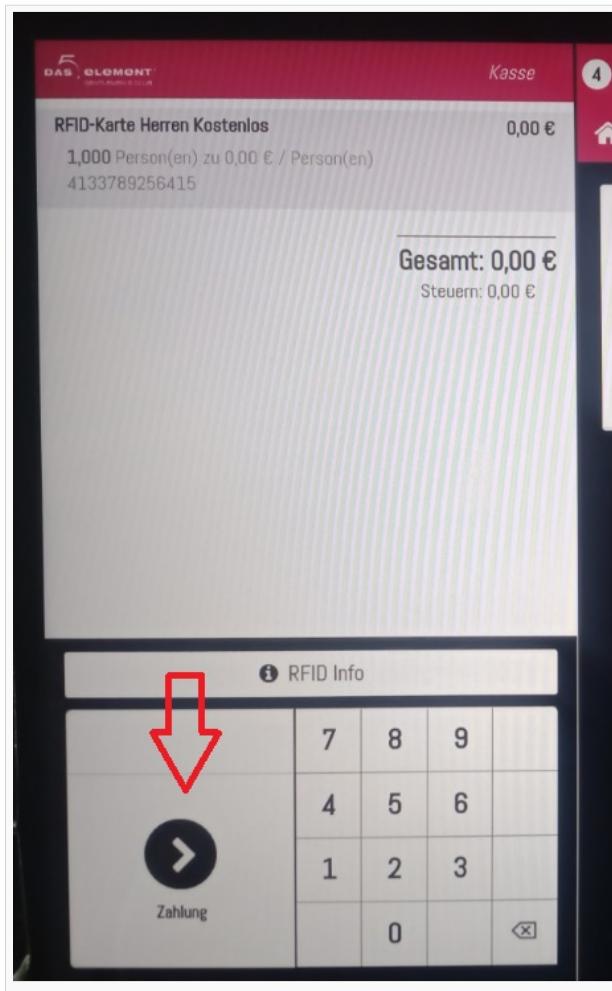
Please scan an RFID card.



The free Gentleman's Card with €0.00 is now displayed in the Checkout Field.



Now press payment.



The prompt Payment: 0.00 € please scan card appears, now please scan the Master Card.



The following window appears (The Customer has paid).



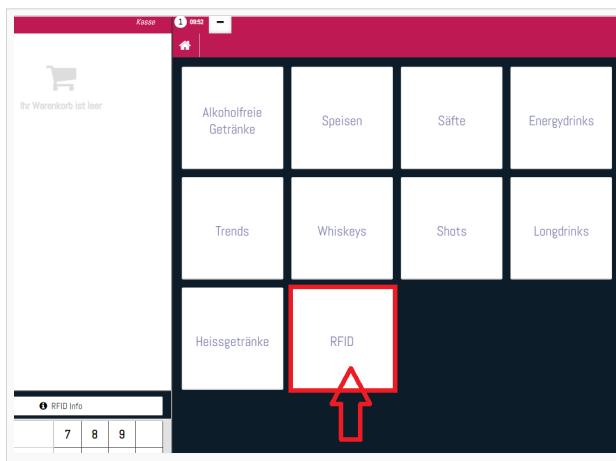
HINWEIS

Any access is only possible with Check-In at the Vending Machine!

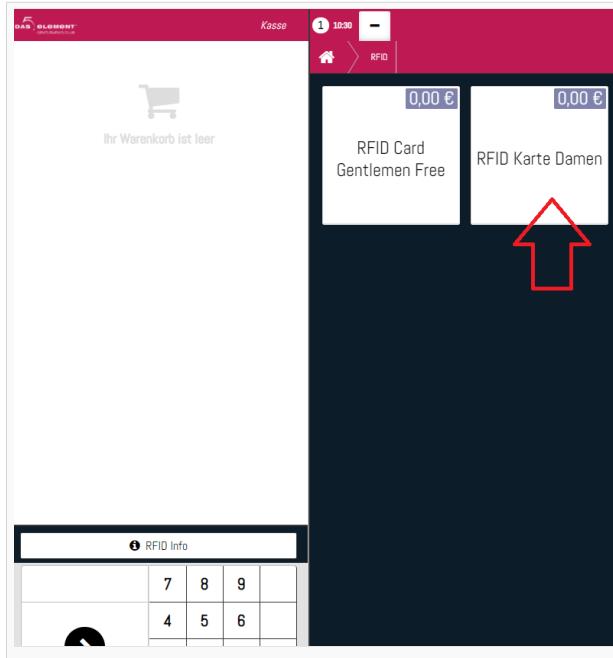
1. Check-in at the Vending Unit
2. Access through the Gate
3. Only then is it possible to purchase products.

POS / RFID - Ladies Card

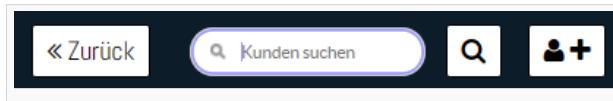
Select the product RFID.



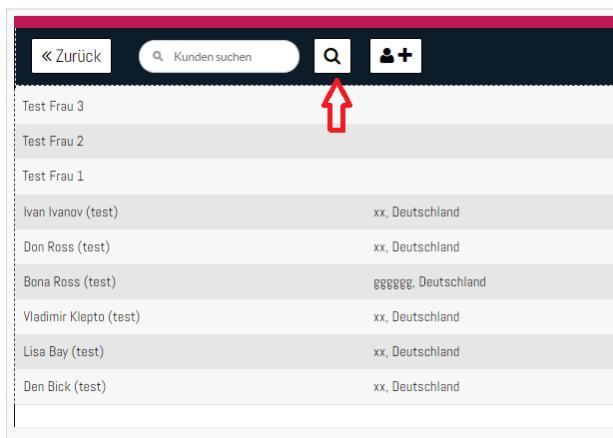
Select the product RFID Card Ladies.



You will now see a search field (Search for Customers).



Click on the Magnifying Glass and the following window will open (List of Names).



Now select the Lady from the List of Names to which you would like to assign the Card.



Bona Ross (test)

Adresse: 00000, Deutschland
E-Mail: fy11880@cuonly.com
Telefon: N/A

Barcode: N/A
Geburtstag: 16.07.1999

Testfrau
Test Frau 3
Don Ross (test) xx, Deutschland
Bona Ross (test) 00000, Deutschland

Then press the "Select customer" button.



« Zurück Kunden suchen Kunden auswählen

Bona Ross (test)

Adresse: 00000, Deutschland
E-Mail: fy11880@cuonly.com
Telefon: N/A

Barcode: N/A
Geburtstag: 16.07.1999

The prompt "Please scan an RFID card" appears.



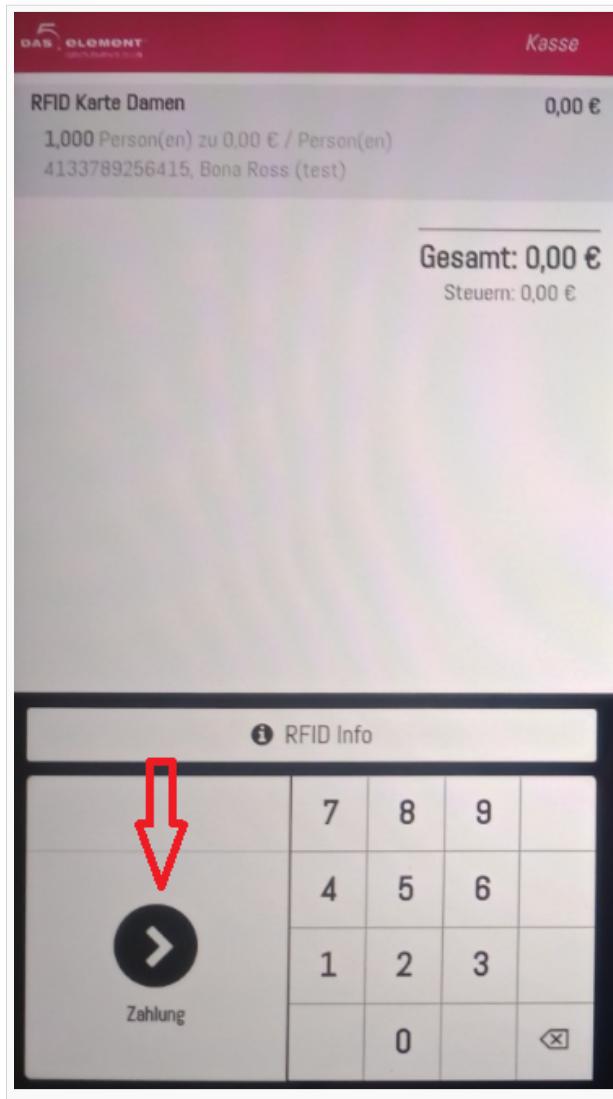
Bitte scannen Sie eine RFID-Karte.

Abbrechen

The Free Ladie's Card with €0.00 is now displayed in the checkout field.



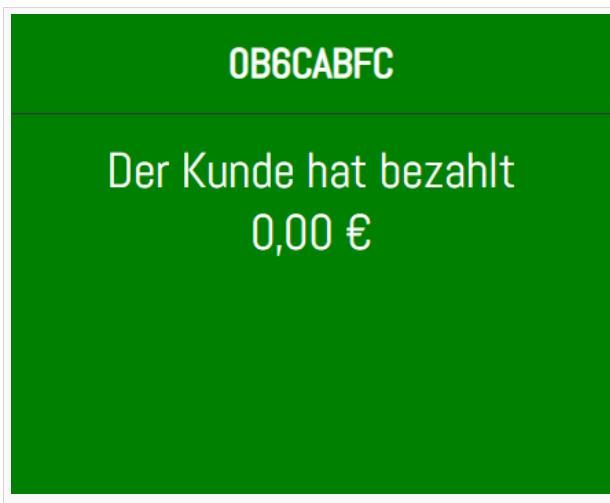
Now press payment.



The prompt Payment: 0.00 € please Scan Card appears, please scan the Manager Card.



The window "the customer has paid" appears.

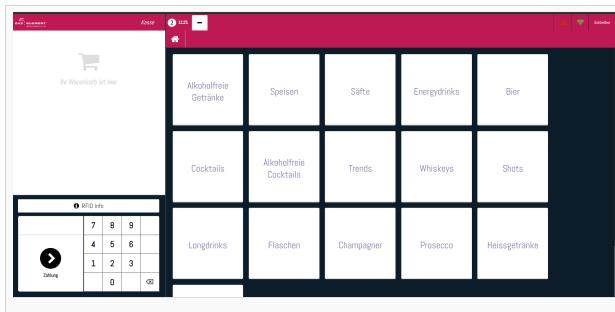




Management Cash Register

Product Sale

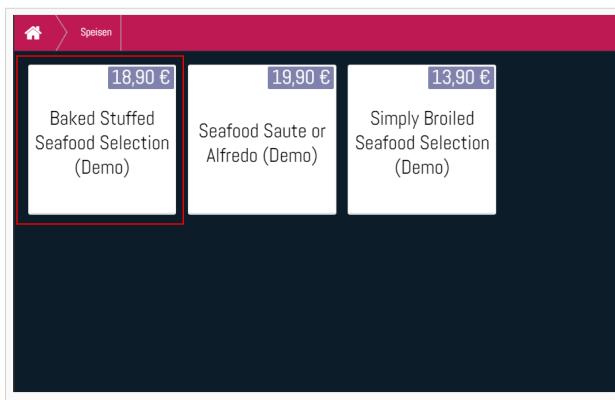
After the loading screen, you will get to the POS interface.



To place an order, first select the product type.



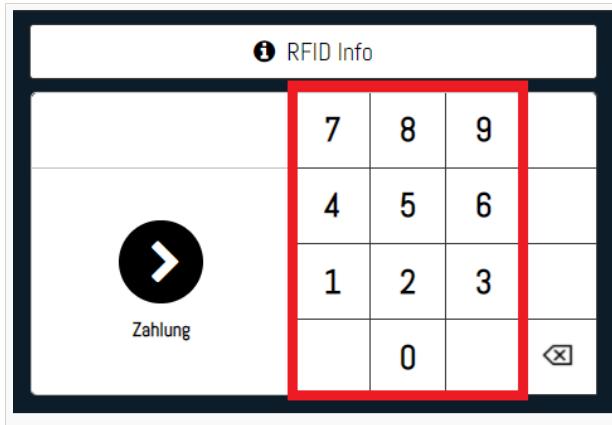
Select the product.



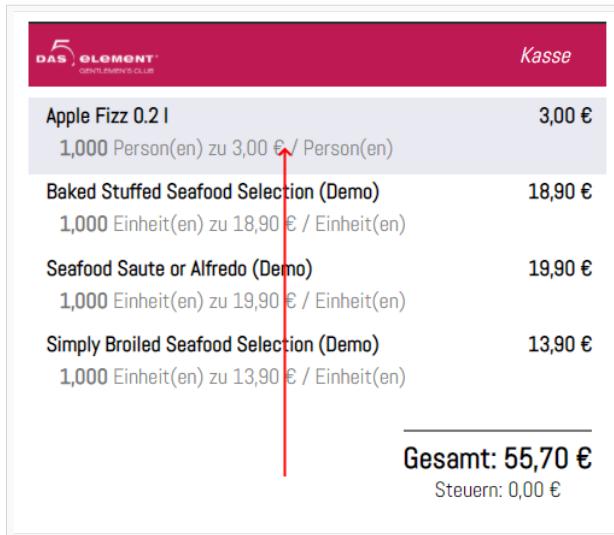
To select products from another category, you need to click on the Home icon.



To increase the quantity of a product, you need to click on the product multiple times or change the quantity using the number bar.



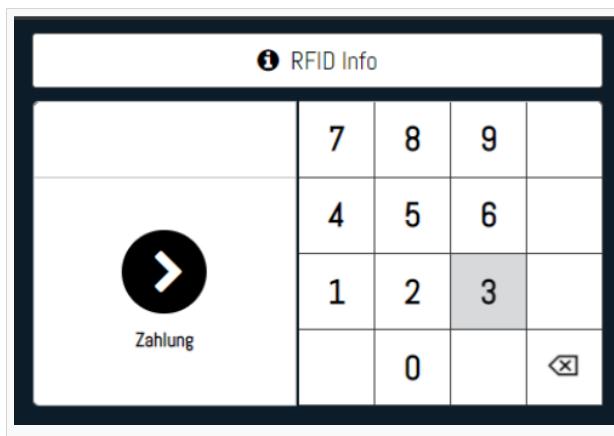
You can also change the quantity of a product already added by highlighting it in the cart and then using the numeric keypad.



DAS ELEMENT GOURMETTE'S CLUB Kasse

Apple Fizz 0,2 l	3,00 €
1,000 Person(en) zu 3,00 € / Person(en)	
Baked Stuffed Seafood Selection (Demo)	18,90 €
1,000 Einheit(en) zu 18,90 € / Einheit(en)	
Seafood Saute or Alfredo (Demo)	19,90 €
1,000 Einheit(en) zu 19,90 € / Einheit(en)	
Simply Broiled Seafood Selection (Demo)	13,90 €
1,000 Einheit(en) zu 13,90 € / Einheit(en)	

Gesamt: 55,70 €
Steuern: 0,00 €



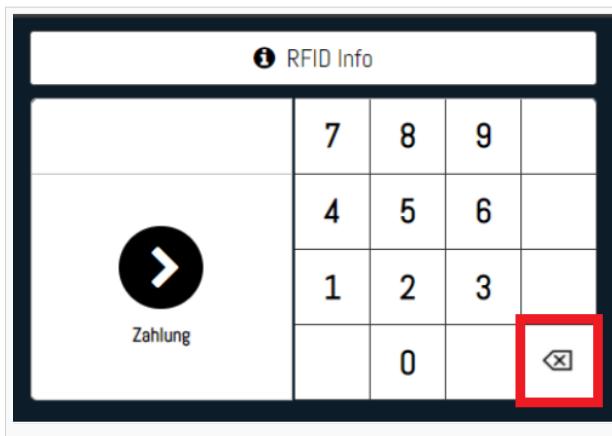
RFID Info

	7	8	9	
	4	5	6	
Zahlung	1	2	3	
	0			✖

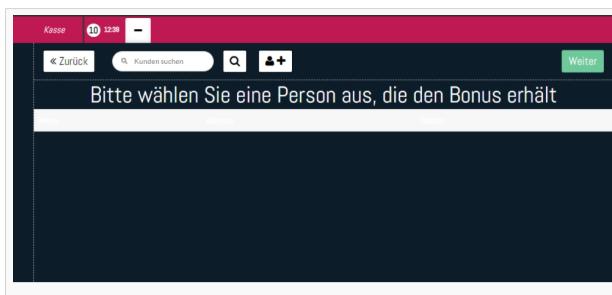
To remove a product from the cart, you must highlight the product and then press the delete key on the numeric keypad twice (pressing once removes only the quantity).



If you want to completely delete the order, repeat the process until the shopping cart is empty.



Products in the champagne category have a bonus. When adding such a product, you will be asked to select a person whose account should be credited with the bonus.



To select a person, click the magnifying glass icon or enter a name.



Then select the person who should receive the bonus from the list.

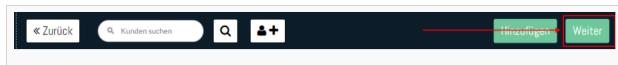


Then please click the "Add" button.



If there is no need to add a bonus, skip this step by clicking the button

Click "Next".

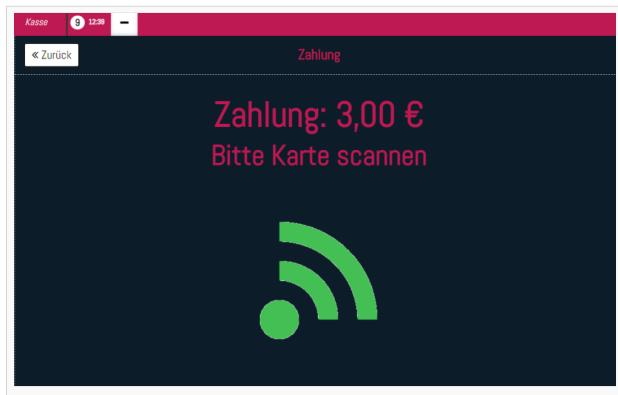


After you have placed an order, you must confirm it.

To confirm your order, click the "Payment" button.



Then please scan a customer card.





If the order has been created successfully, you will see the following information in window that opens.

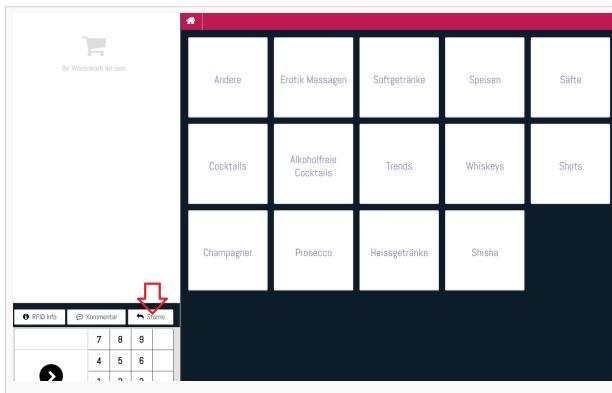


Execution of Cancellation

You have opened your cash register and want to make a cancellation.

The customer in the example bought an apple juice.

Please click Cancellation.



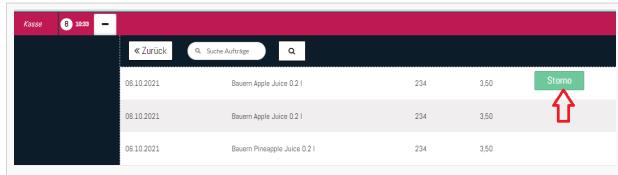
The following view opens, please click on the magnifying glass.



You will now see all the products from that day that you can cancel.

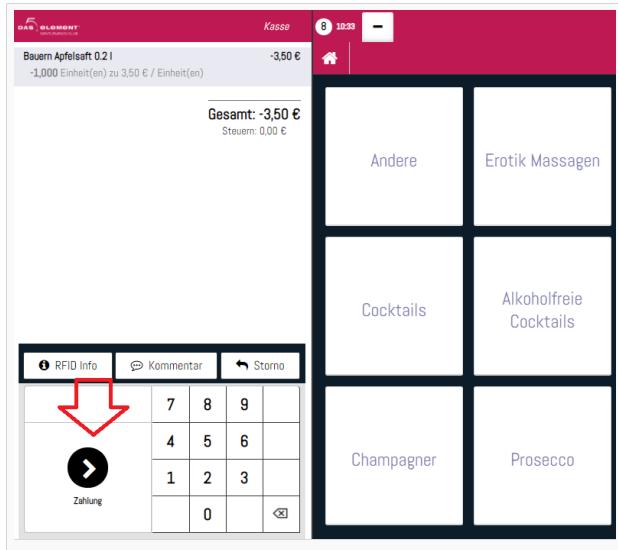


Please press cancel.



In the next view you will see the product that is to be cancelled.

Please press payment.



You will now be prompted to scan the card.

Please scan the card on which the product is to be cancelled.



You will now see the following first...



....and immediately afterwards



Now please scan the Supervisor-Card.

The process is then complete.

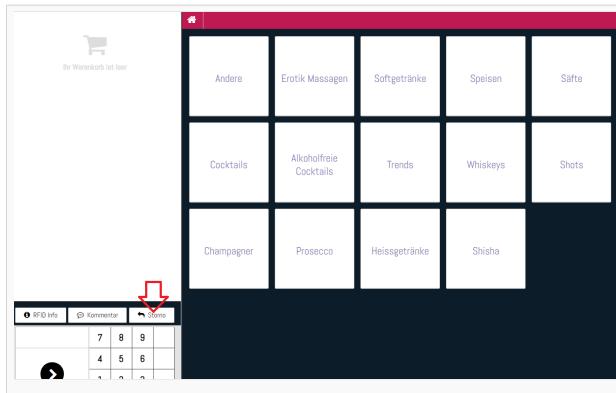
You can check this as follows.

Test 1

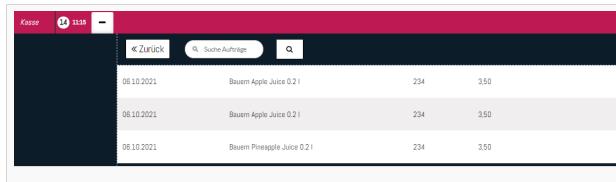
Please click Cancellation.



And in the next view again on the magnifying glass.

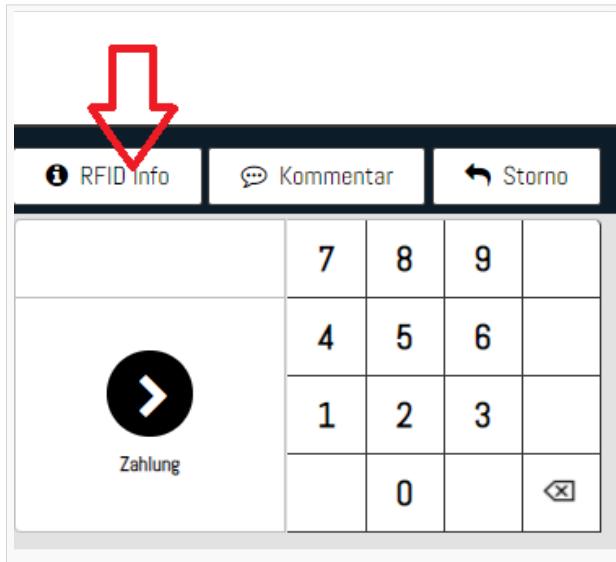


You will now see that there is no "STORNO" behind the product you just canceled.



Test 2

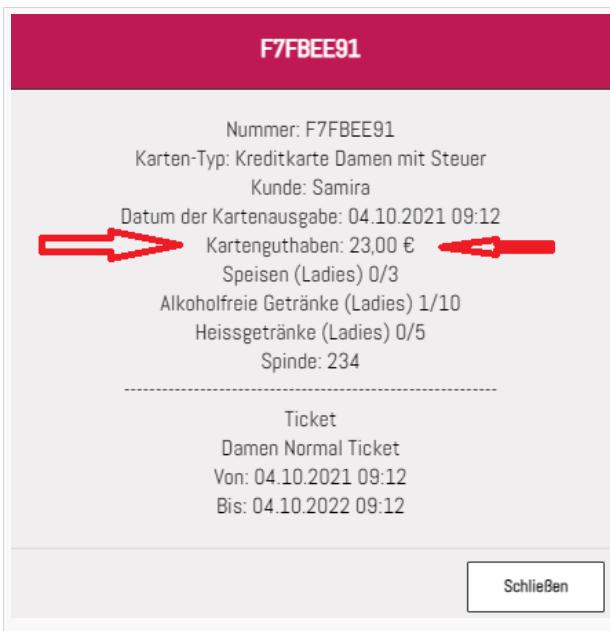
At checkout, click RFID Info.



Please scan the RFID card where the amount should be credited again.



Under Card Balance you can see the amount on the card.



Test 3 (Backend)

You can see in the backend for orders that the €3.50 has been credited back.

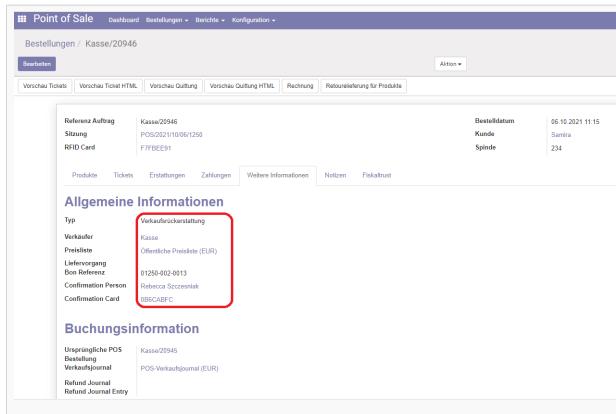
Point of Sale								
Bestellungen								
Referenz Auftrag	Box Reference	Kunde	Spinde	RFID Card	Bestellstatus	Verkäufer	Gesamtbetrag	Status
Referenz Auftrag	Box Reference	Kunde	Spinde	RFID Card	Bestellstatus	Verkäufer	Gesamtbetrag	Status
Kasse/2048	01250-002-0013	Sente	234	F7FBEE91	06.10.2021 11:15	Kasse	-1,50 Bezahl	POS/2021/10/06/1256
Kasse/2045	01250-002-0087	Sente	234	F7FBEE91	06.10.2021 10:33	Kasse	-1,50 Bezahl	POS/2021/10/06/1256

Test 4

In the same view you can press the minus amount and then get

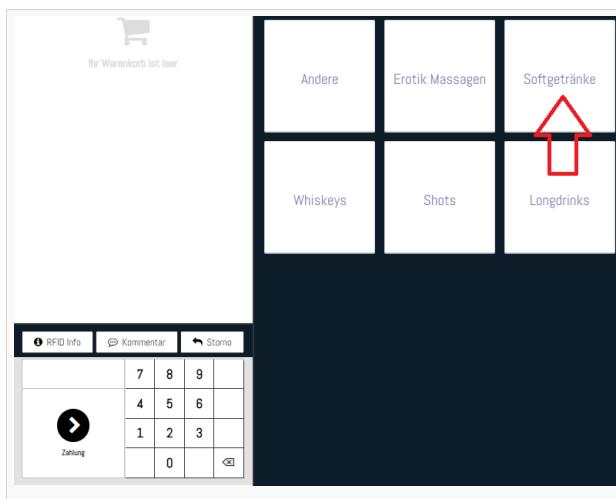


in the next view under Type the sales refund is displayed.

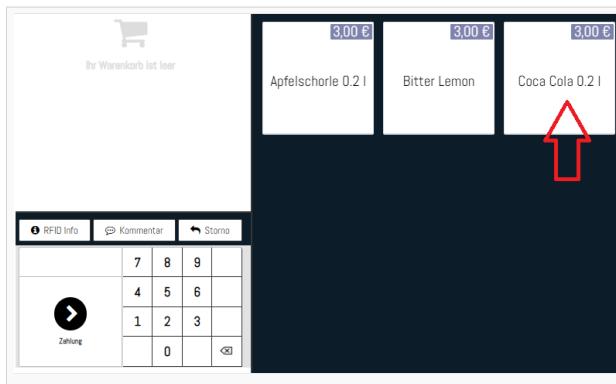


Order with locker number (An employee is registered)

Choose a product (e.g. soft drinks).

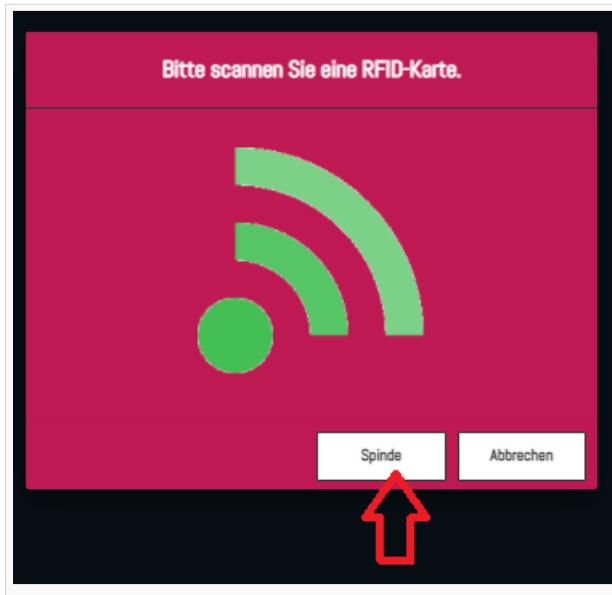


In the next step e.g. Coca Cola

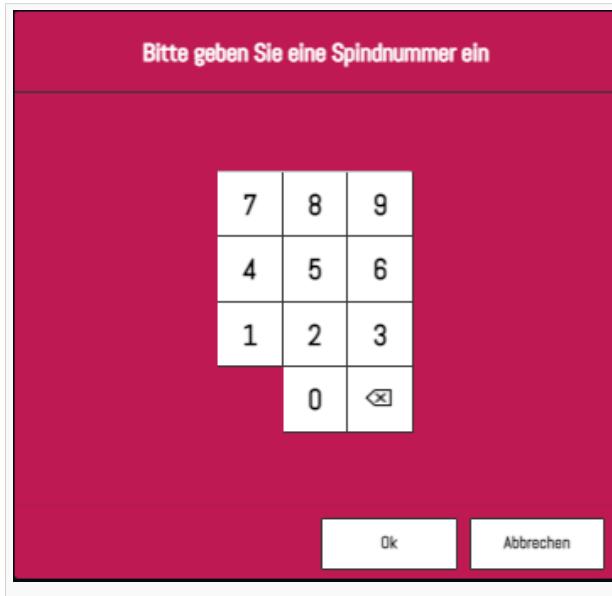


The following pop-up opens.

Click on lockers please.



You will now see a number input field



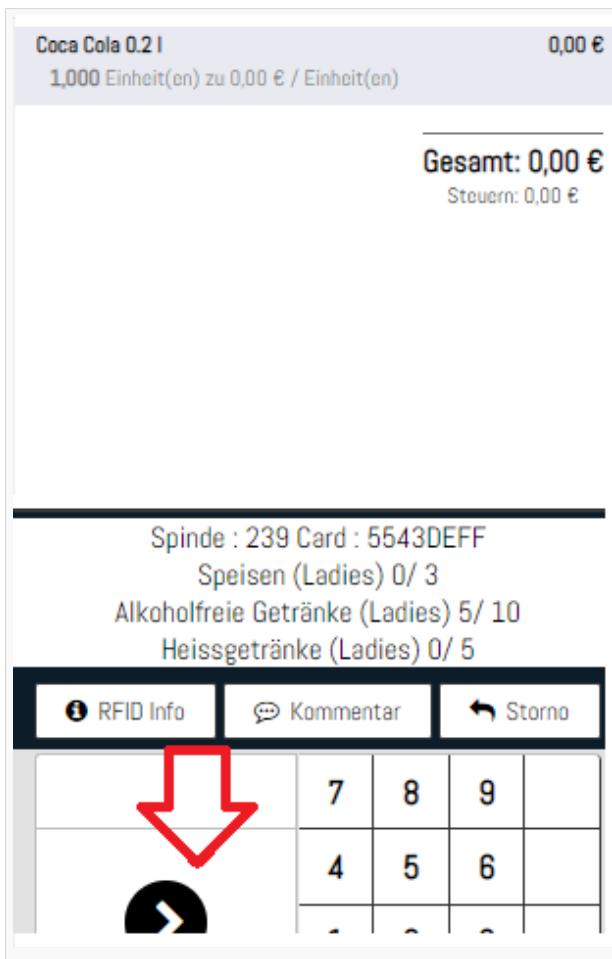
Here you enter the locker number of the customer,



then "Please scan the Supervisor-Card" appears

After scanning the Supervisor-Card, you will see the selected product.

Please press payment.

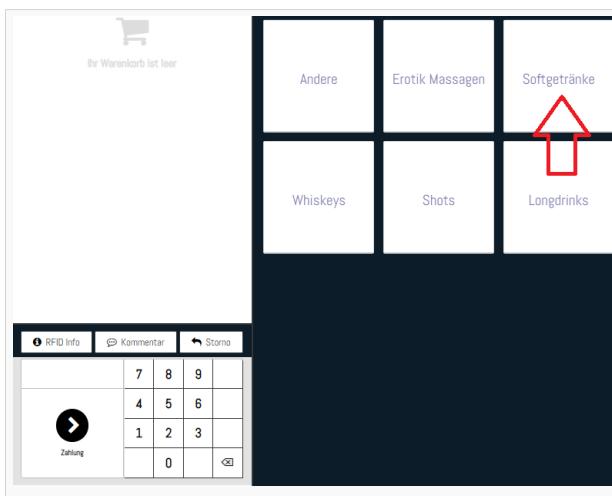


You will now see that the customer has paid.

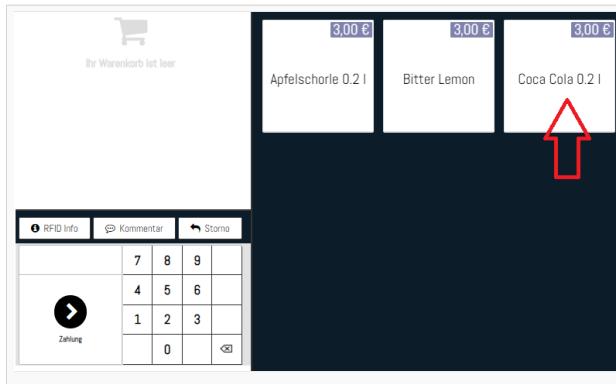


Order with locker number (A Supervisor/Manager is logged in)

Choose a product (e.g. soft drinks).

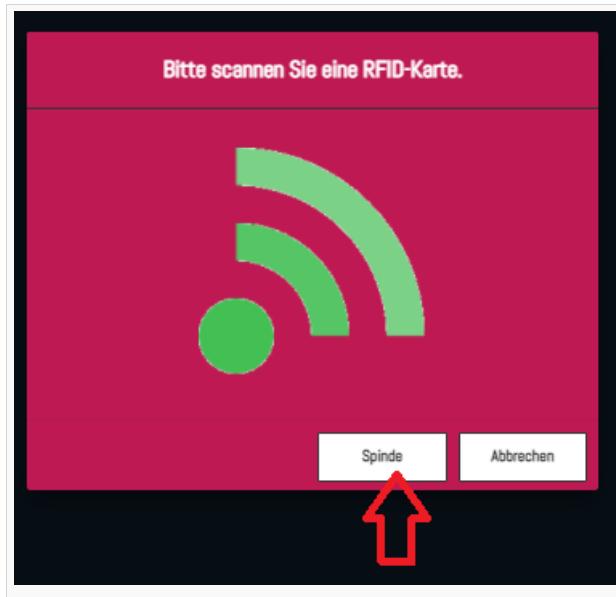


In the next step e.g. Coca Cola

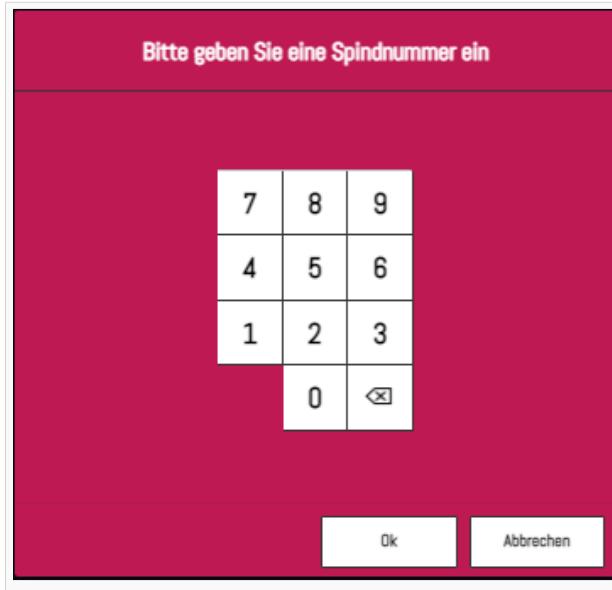


The following pop-up opens.

Click on lockers please.



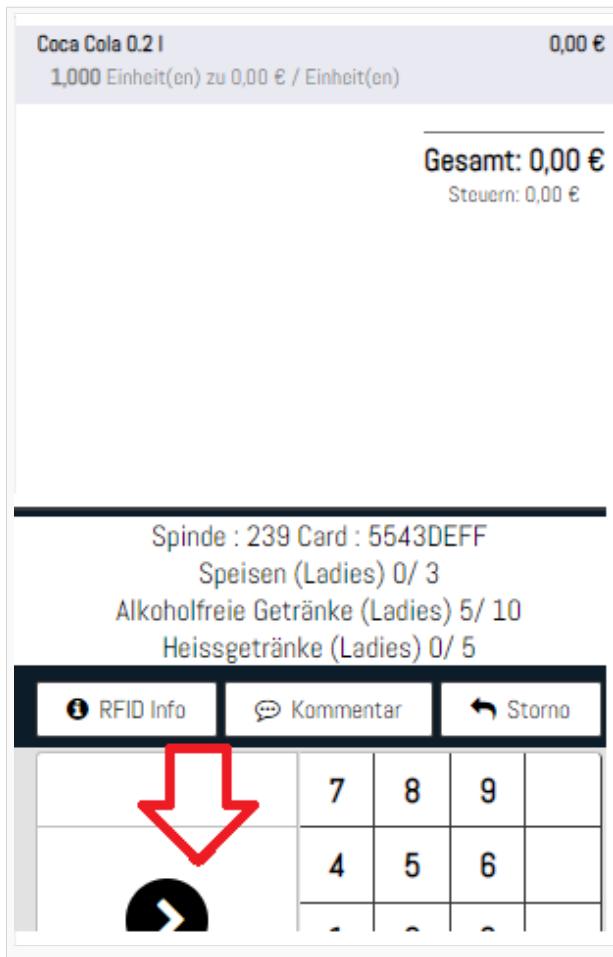
You will now see a number input field



Enter the customer's locker number here

You see the selected product.

Please press payment.



You will now see that the customer has paid.

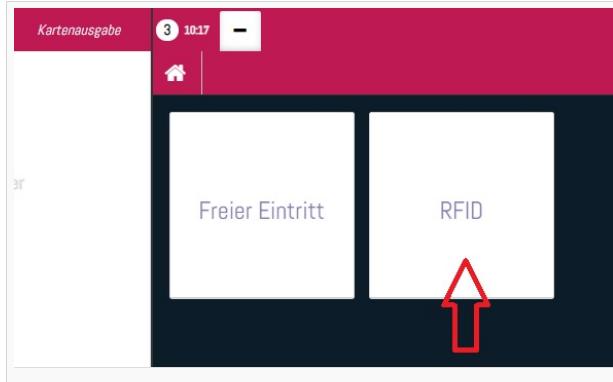


Management Employee

Employees can also be managed at the cash register card issue.

RFID Staff Card (Employee- already stored in the list of names)

Select the product RFID.



Select the product RFID Staff Card.

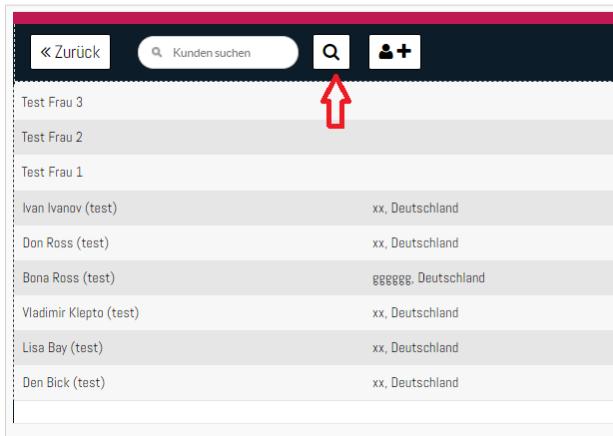


You will now see a search field (search for customers).



If the employee is already registered, click on the magnifying glass

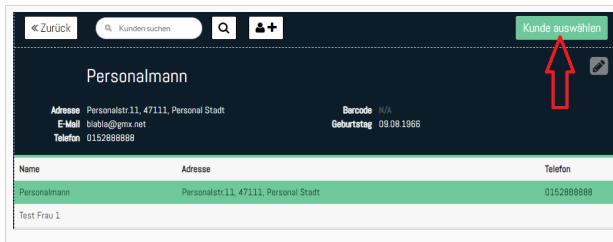
a window with list of names opens.



The screenshot shows a list of names in a software interface. At the top, there is a search bar with a magnifying glass icon and a user icon. A red arrow points to the user icon. Below the search bar is a list of names and their details:

Name	Address
Ivan Ivanov (test)	xx, Deutschland
Don Ross (test)	xx, Deutschland
Bona Ross (test)	gggggg, Deutschland
Vladimir Klepto (test)	xx, Deutschland
Lisa Bay (test)	xx, Deutschland
Den Bick (test)	xx, Deutschland

From the list of names, select the employee who should receive the card.



The screenshot shows a detailed view of a customer record. At the top, there is a 'Kunde auswählen' button with a red arrow pointing to it. Below the button is a section for 'Personalmann' with the following details:

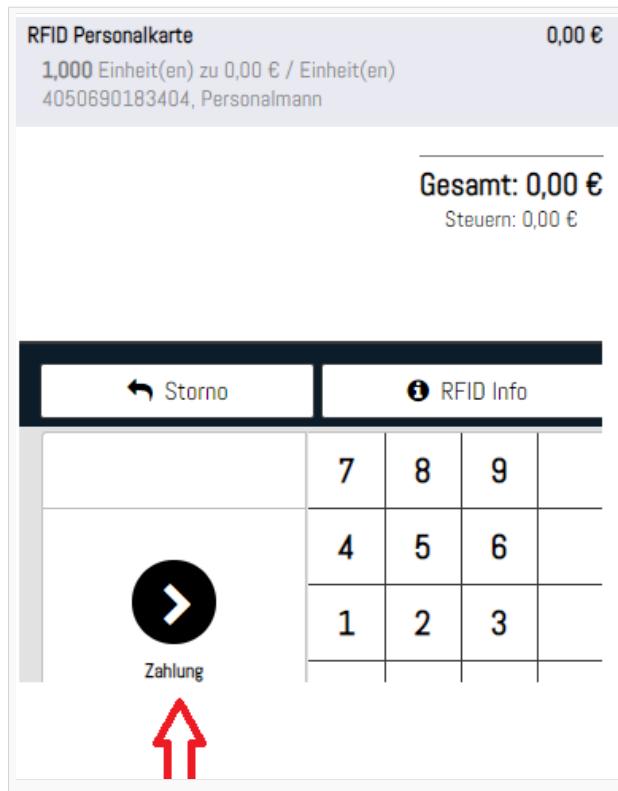
Name	Adresse	Telefon
Personalmann	Personalstr.11, 47111, Personal Stadt	0152888888
Test Frau 1		

Please scan a new RFID card.



After scanning the card, you will see the selected product on the checkout screen

(incl. the content), now press payment.



Please scan the manager card.

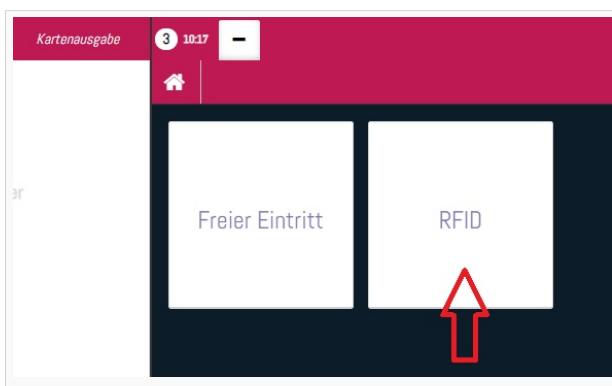


The customer has paid.



RFID Staff Card (Employee has not yet been recorded)

Select the product RFID.



Select the product RFID staff card.





You will now see the following view: (please click on the figure with the + sign).

The screenshot shows a dark-themed software interface. At the top, there is a search bar with the placeholder 'Kunden suchen' and a magnifying glass icon. To the right of the search bar is a 'plus' icon with a person symbol. Below the search bar, there are two input fields: 'Name' and 'Adresse'. The 'Name' field is empty, while the 'Adresse' field contains some placeholder text. A red arrow points to the 'plus' icon.

You will now see the following view: (create the employee here).

The screenshot shows a form for creating a new customer. The form includes fields for 'Name', 'Adresse', and 'Telefon'. Below these, there are optional fields: 'Straße', 'Stadt', 'Postleitzahl', 'E-Mail', 'Telefon', and 'Geburtstag'. A red arrow points to the 'plus' icon at the top right of the form area.

After you have filled out all the required fields, please click on Save.

The screenshot shows a form with filled fields for a new customer. The 'Name' field contains 'Karl-Heinz Mustermann'. The 'Adresse' field contains 'Musterstr.11, 47111, Musterstadt'. The 'Telefon' field contains '015233535935'. The 'E-Mail' field contains 'mustermann@gmx.de'. The 'Geburtstag' field contains '27.09.1968'. A red arrow points to the 'Save' icon (a circular arrow with a checkmark) at the top right of the form area.

Now click on Select Customer.

The screenshot shows a customer profile for 'Karl-Heinz Mustermann'. The profile includes the name, address (Musterstr.11, 47111, Musterstadt), phone number (015233535935), email (mustermann@gmx.de), and birthday (27.09.1968). A red arrow points to the 'Select Customer' button (a green button labeled 'Kunde auswählen') at the top right of the profile area.

Please repeat the steps from the instructions from here.



HINWEIS

The individual steps are repeated for all other RFID staff cards (Manager Card, Supervisor und Lady-Card)

Registration Ladies

Registration Flow

Select **Register**



Enter the necessary data, at the end please confirm with CONTINUE.

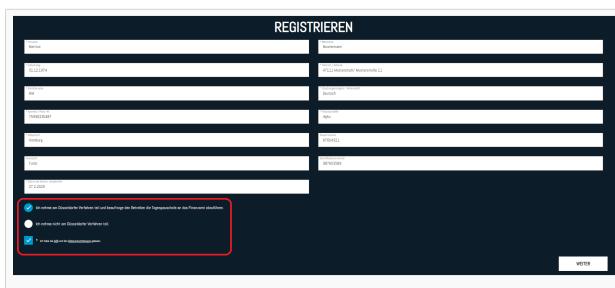
Please select:

I take part in the Düsseldorf procedure and instruct the operator to pay the daily flat rate to the tax office.

or

I am not taking part in the Düsseldorf procedure.

Do not forget to confirm the terms and conditions and data protection information.



Lockers Management

Lockers after Inspection and Cleaning by Qualified Staff

Example:

18 lockers have not been released yet after use by the customer.



3 lockers are already back (green) and released.

1 S ✓	2 S ✓	3 S ✓	4 S ✓	5 S ✓	6 S ✓
10 S ✓	11 S ✓	12 S ✓	13 S ✓	14 S ✓	
18 S ✓	19 S ✓	20 S ✓	21 S ✓	22 S ✓	
26 S ✓	27 S ✓	28 S ✓	29 S ✓	30 S ✓	

After cleaning and checking, simply left-click the locker number once again should be released.

1 S ✓	2 S ✓	3 S ✓	4 S ✓	5 S ✓	6 S ✓
10 S ✓	11 S ✓	12 S ✓	13 S ✓	14 S ✓	
18 S ✓	19 S ✓	20 S ✓	21 S ✓	22 S ✓	
26 S ✓	27 S ✓	28 S ✓	29 S ✓	30 S ✓	

Lockers 4 and 5 after approval by Staff.

1 S ✓	2 S ✓	3 S ✓	4 S ✓	5 S ✓	
11 S ✓	12 S ✓	13 S ✓	14 S ✓		
19 S ✓	20 S ✓	21 S ✓	22 S ✓		
27 S ✓	28 S ✓	29 S ✓	30 S ✓		

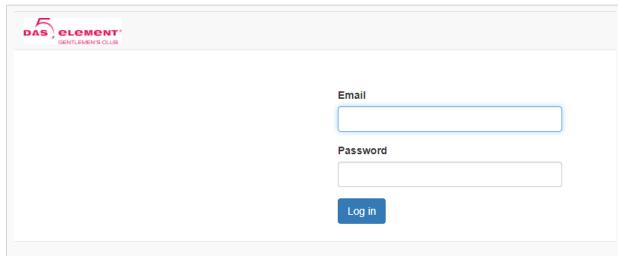
Backend Administration

In the backend, only tasks can be carried out according to the assigned authorization structure.

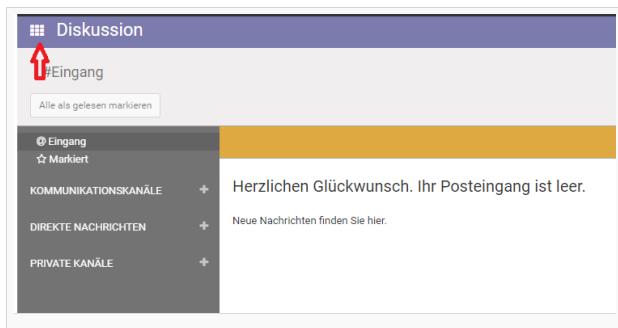
Analysis Card Usage

1. Log in the Backend

Log in to the backend with the access data you received:



After logging in, the following window opens: Please click on the small tile at the top left.



You will now see the following screen: (Selection of the individual functions).

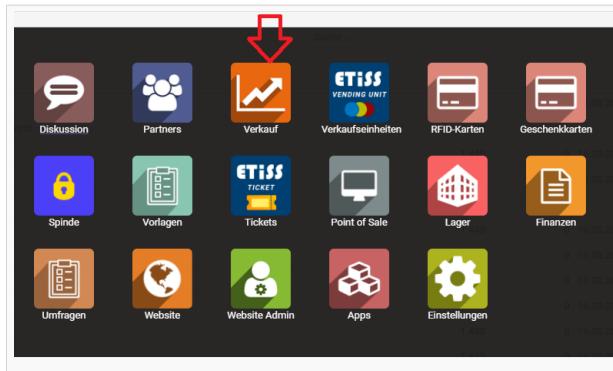


2. Product Analysis of a Card (am Beispiel Herren)

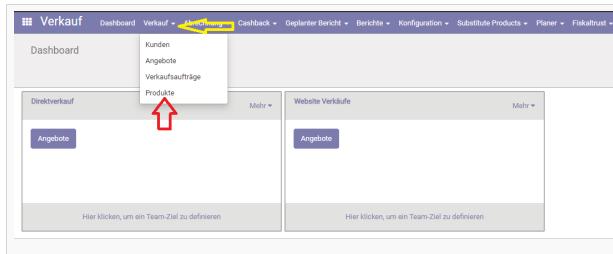
After logging in, you will be shown the screen with the selection of the individual functions.



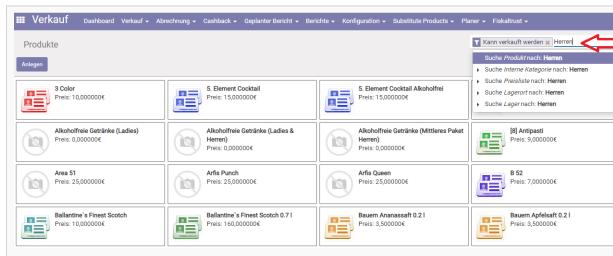
Click here for sale.



You will now see the Sales view. Open the list under Sales and then click on Products.

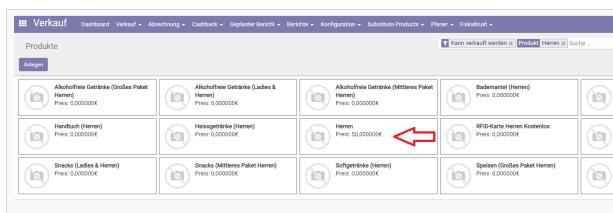


You will now be shown the Products view, enter e.g. "men" in the search field.



You will now see all products that contain the word "men" in this view.

In the example, select the product Gentlemen €50.00.





You will now see the Products/Gentlemen view. Please click on Ticket here.

This screenshot shows the 'Verkauf' (Sales) module in a software application. The top navigation bar includes links for Dashboard, Verkauf, Abrechnung, Cashback, Geplanter Bericht, Berichte, Konfiguration, Substitute Products, Planer, and Fiskalzert. The main content area is titled 'Herren' (Men) and shows a table with product information. The 'Ticket' tab is highlighted with a red arrow.

In the next view, please click on Card Gentlemen Template.

This screenshot shows the configuration of a 'Card Gentlemen Template'. The 'Ticket Template' section is highlighted with a red arrow, showing the 'Card Gentlemen Template' field.

In the view Products/Gentlemen/Card Gentlemen Template, please click on "Additional Products".

This screenshot shows the 'Products / Herren / Card Gentlemen Template' view. The 'Additional Products' tab is highlighted with a red arrow.

You will now see a list of all products on the Gentlemen's card.

This screenshot shows a list of products on the 'Card Gentlemen Template'. A red arrow points to the table, which includes columns for Name, Verkaufspreis (Sales Price), Bestandmenge (Stock Quantity), and Prognostizierter Bestand (Projected Stock). The table lists various men's items like Bademantel (Men), T-Shirt (Men), Handtuch (Men), Hemd (Men), and Schlafanzug (Men).

Interne Referenz	Name	Verkaufspreis	Bestandmenge	Prognostizierter Bestand	Strichcode
Bademantel (Men)	0,00	0,000	0,000	0,000	
T-Shirt (Men)	0,00	0,000	0,000	0,000	
Handtuch (Men)	0,00	0,000	0,000	0,000	
Hemd (Men)	0,00	0,000	0,000	0,000	
Mitf Karte	0,00	0,000	0,000	0,000	
Schlafanzug (Men)	0,00	0,000	0,000	0,000	



3. Validity of a Card

Validity of a Ladies or Gentlemen's card. Click Tickets



You will now see the following view "Tickets" - in the list you will see the Product Ladies.

A period of validity under from-to is not displayed because a ladies card remains valid after entry until exit.

Tickets						
Anlegen		Barcode	Produkt	Customer	Zugriffzeit (Minuten)	Menge
<input type="checkbox"/>	Detail		Ladies			0
<input type="checkbox"/>	14.08.2021 09:10	F1980849	RFID Karte		0 14.08.2021 09:10	14.08.2021 09:10
<input type="checkbox"/>	14.08.2021 09:10	26646349	RFID Karte		1.440 0 14.08.2021 08:28	14.08.2021 08:28
<input type="checkbox"/>	14.08.2021 08:48	FF050022	RFID Karte		1.440 0 14.08.2021 14:59	14.08.2021 14:59
<input type="checkbox"/>	17.08.2021 14:59	8465002C	RFID Karte		1.440 0 17.08.2021 02:53	18.08.2021 02:53
<input type="checkbox"/>	17.08.2021 02:53	AC65314A	RFID Karte		1.440 0 17.08.2021 02:53	18.08.2021 02:53
<input type="checkbox"/>	17.08.2021 02:54	0505104B	RFID Karte		1.440 0 17.08.2021 02:54	18.08.2021 02:54
<input type="checkbox"/>	17.08.2021 02:52	NC000001	RFID Karte		1.440 0 17.08.2021 02:52	18.08.2021 02:52
<input type="checkbox"/>	17.08.2021 02:51	702C774B	RFID Karte		1.440 0 17.08.2021 02:51	18.08.2021 02:51

Validity of a Gentlemen's Card. Click on tickets as shown above, you will then see the same list.

A Gentlemen's Card is always valid for 24 hours or until the man leaves.

Tickets						
Anlegen		Barcode	Produkt	Customer	Zugriffzeit (Minuten)	Menge
<input type="checkbox"/>	Detail		Lehrer			0 1
<input type="checkbox"/>	10.08.2021 09:22	F1980851	RFID Karte		0 10.08.2021 09:22	14.08.2021 09:22
<input type="checkbox"/>	10.08.2021 09:13	3E4240F9	RFID Karte		1.440 0 10.08.2021 08:28	14.08.2021 08:28
<input type="checkbox"/>	10.08.2021 08:28	FF050022	RFID Karte		1.440 0 10.08.2021 14:59	14.08.2021 14:59
<input type="checkbox"/>	10.08.2021 08:29	8465002C	RFID Karte		1.440 0 10.08.2021 02:53	18.08.2021 02:53
<input type="checkbox"/>	10.08.2021 02:53	AC65314A	RFID Karte		1.440 0 10.08.2021 02:53	18.08.2021 02:53
<input type="checkbox"/>	10.08.2021 02:54	0505104B	RFID Karte		1.440 0 10.08.2021 02:54	18.08.2021 02:54
<input type="checkbox"/>	10.08.2021 02:52	NC000001	RFID Karte		1.440 0 10.08.2021 02:52	18.08.2021 02:52
<input type="checkbox"/>	10.08.2021 02:51	702C774B	RFID Karte		1.440 0 10.08.2021 02:51	18.08.2021 02:51

4. Locker Number of a Card

After logging in, you will be shown the screen with the selection of the individual functions.

Click here for lockers.





You will now see the Lockers view:

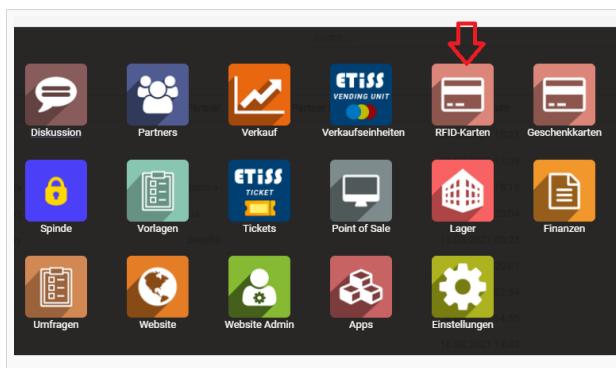
In the view you will see the locker numbers, the condition, the size, the card number and cleaned on, as well as activated or not activated. You can also sort using the individual headings.

Spinde						
Spinde		Spinde				
Spinde		Spinde	Spinde	Spinde	Spinde	Spinde
Spinde	Spinde	Spinde	Spinde	Spinde	Spinde	Spinde
1. Spinde	ML	10	20.08.2021 14:45	00		
2. Spinde	ML	24	14/07/2015	10		
3. Spinde	ML	28	14.08.2021 04:22	00		
4. Spinde	ML	18	14.08.2021 04:32	00		
5. Spinde	ML	12	14.08.2021 04:32	00		
6. Spinde	ML	12	14.08.2021 04:29	00		
7. Spinde	ML	14	14.08.2021 04:17	00		
8. Spinde	ML	12	14.08.2021 02:29	00		
9. Spinde	ML	18	14.08.2021 02:29	00		

5. Disable a Card

After logging in, you will be shown the screen with the selection of the individual functions.

Click here on RFID cards.



You will now see all registered cards. Select the card that should be deactivated here. You can click on the card number, EAN number, type, partner or issue date.

RFID-Karten						
Registrierte Karten						
	EAN13	Karte-ID	Type	Partner	Partner Ref	Ausgabedatum
<input type="checkbox"/> anetcard	140147191983		Credit Card			20.08.2021 18:21
<input checked="" type="checkbox"/> anetcard	202170199920		Credit Card			20.08.2021 18:19
<input type="checkbox"/> anetcard	410482961414		Credit Card Free Entry	Samira		20.08.2021 18:18
<input type="checkbox"/> anetcard	905019705000		Credit Card Free Entry			14.08.2021 20:23
<input type="checkbox"/> anetcard	130221796122		Credit Card			14.08.2021 20:21

Now you can see the called record, please click here "Edit".

RFID-Karten						
Registrierte Karten / F7FBEE91						
Bearbeiten		Anlegen				
F7FBEE91						
EAN13	410482961414	Karte-ID	0X26-24K5-XB6F-DM2U-5QK3-ZD67-EY	Type		
Partner			Credit Card Free Entry	Partner	Samira	
Partner Ref				Partner Ref		
Ausgabedatum				Ausgabedatum		
Verfallsdatum				Verfallsdatum		
Deaktiviert				Deaktiviert		
<input type="button" value="Anmerkung"/> <input type="button" value="Spinde"/> <input type="button" value="Gutschein Transaktionen"/> <input type="button" value="Issuance Geschichte"/>						



In the next step, please click on "**Expiry Date Disabled.**", and then on "**Save**".

RFID-Karten Karten ▾ Konfiguration ▾ Karten-Aktionen ▾

Registrierte Karten / F7FBEE91

Speichern Verwerfen

F7FBEE91

2.

EAN13	4160482961414
Karte-ID	OX26-2AK5-XBBF-DM2U-5QK3-ZDG7-EY
Type	Credit Card Free Entry
Partner	Samira
Partner Ref	
Ausgabedatum	16.08.2021 18:18
Verfallsdatum	
Deaktiviert	<input checked="" type="checkbox"/>

Anmerkung Spinde Gutschein Transaktionen Issuance Geschichte

Anmerkung

Now the card is deactivated, you can check this with a step back. To do this, please click on "**Registered cards**"

RFID-Karten Karten ▾ Konfiguration ▾ Karten-Aktionen ▾

Registrierte Karten / F7FBEE91

Bearbeiten Anlegen

F7FBEE91

EAN13	4160482961414
Karte-ID	OX26-2AK5-XBBF-DM2U-5QK3-ZDG7-EY
Type	Credit Card Free Entry
Partner	Samira
Partner Ref	
Ausgabedatum	16.08.2021 18:18
Verfallsdatum	
Deaktiviert	<input type="checkbox"/>

Anmerkung Spinde Gutschein Transaktionen Issuance Geschichte

You will now see a tick in the "Deactivated" column for the data record you had previously selected.

RFID-Karten Karten ▾ Konfiguration ▾ Karten-Aktionen ▾

Registrierte Karten

Suche...

Auswählen Import	EAN13	Type	Partner	Partner Ref	Ausgabedatum	Verfallsdatum	Deaktiviert
<input type="checkbox"/>	101471318103	Credit Card			28.08.2021 19:31		<input type="checkbox"/>
<input type="checkbox"/>	64051442	Credit Card			28.08.2021 19:39		<input type="checkbox"/>
<input type="checkbox"/>	222710190221	Credit Card			18.08.2021 16:19		<input type="checkbox"/>
<input type="checkbox"/>	F7FBEE91	Credit Card Free Entry	Samira		16.08.2021 18:14		<input checked="" type="checkbox"/>
<input type="checkbox"/>	110001013144	Credit Card Free Entry	Ute		16.08.2021 18:14		<input type="checkbox"/>
<input type="checkbox"/>	000000000000	Credit Card Free Entry	jeanette		16.08.2021 18:23		<input type="checkbox"/>

6. If a card is lost (card data transferred to the new card)

Create Backend POS Product Categories

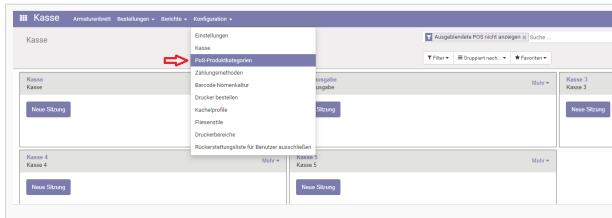
Sie bekommen nach der Anmeldung das Bild mit der Auswahl der einzelnen Funktionen angezeigt.



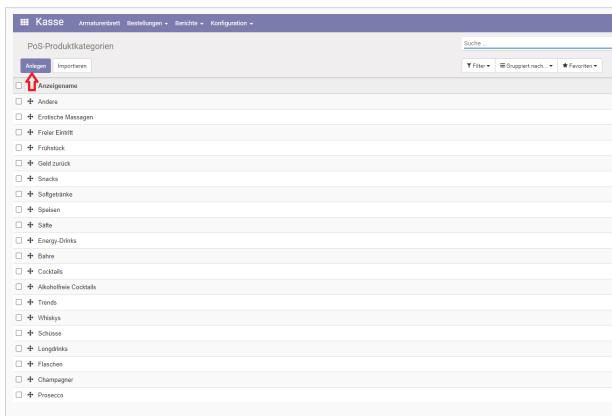
Click here on cash register.



You will now see the Checkout view. Please select **POS product categories** under configuration.



You are now presented the POS product categories view. Please select "**Create**" at the top left.



In the next window that opens, enter the name of the product category and a number for the order.

1. (in the example cigarettes).
2. Number/Order
3. Save

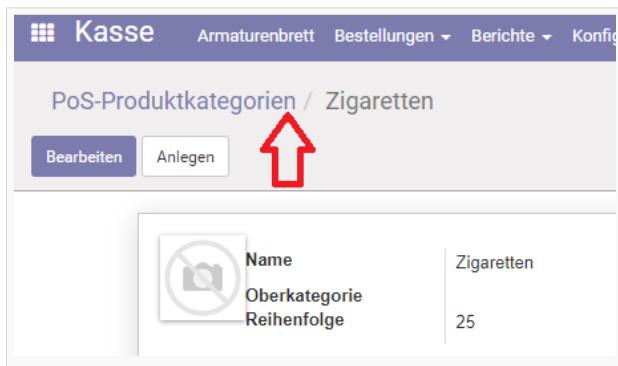


PoS-Produktkategorien / Neu

Speichern Verwerfen

	Name Oberkategorie Reihenfolge	Zigaretten 1 25 2
---	--------------------------------------	------------------------------------

After saving, please select **POS product categories**.



PoS-Produktkategorien / Zigaretten

Bearbeiten Anlegen

	Name Oberkategorie Reihenfolge	Zigaretten 25
---	--------------------------------------	------------------



You will now see the new product Cigarettes in the POS product categories list.

The screenshot shows a list of product categories under 'PoS-Produktkategorien'. The categories are listed in a tree structure with a plus sign icon. The 'Zigaretten' category is highlighted with a red arrow pointing to its plus sign icon. Other categories listed include: Andere, Erotische Massagen, Freier Eintritt, Frühstück, Snacks, Softgetränke, Speisen, Säfte, Energy-Drinks, Bahre, Cocktails, Alkoholfreie Cocktails, Trends, Whiskys, Schüsse, Longdrinks, and Flaschen.



HINWEIS

If you have changed, added or deleted something in the products, please RESTART the POS after the changes, otherwise your changes will not be transferred to the POS.

Delete Backend POS product categories

After logging in, you will be shown the screen with the selection of the individual functions.

Click here on Cash Register.

The screenshot shows a grid of icons representing different functions. The 'Kasse' icon, which is a computer monitor with a barcode, is highlighted with a red box and a yellow arrow pointing to it. Other icons include: Diskussion, Partner, Verkauf, ETISS VENDING UNIT, Verkaufseinheiten, RFID-Karten, Geschenkkarten, Spinde, Armaturenbrett, Vorlagen, Karten, Kasse, Lagerbier, Finanzen, Umfragen, persönlich, Webseite, Website-Administrator, and Apps.



You will now see the Cash Register view. Please select under configuration, **POS product categories**.

The screenshot shows the Kasse (Cash Register) interface. At the top, there are tabs: Kasse, Armaturenbrett, Bestellungen, Berichte, Konfiguration. The Konfiguration tab is active. In the main area, there are several sections: 'Geldkassen', 'Kasse', 'Zahlungsmethoden', 'PoS-Produktkategorien' (which is highlighted with a red arrow), 'Barcode-Normalkarte', 'Drucker bestellen', 'Kachelpunkte', 'Flaschen', 'Druckberichte', and 'Rücksendungsliste für bestellte auszügliches'. On the right, there are sections for 'Ausgabe' (Ausgabe, Abrechnung, Miete), 'Kasse 3' (Kasse 3, Neue Steuerg.), and 'Kasse 4' (Kasse 4, Neue Steuerg.). At the bottom, there are buttons for 'Kasse 5' and 'Neue Steuerg.'

You are now presented with the POS product categories view.

Here you choose the example of cigarettes again.

The screenshot shows the 'PoS-Produktkategorien' (POS product categories) view. At the top, there are buttons for 'Anlegen' (Create) and 'Importieren'. Below is a list of categories with checkboxes: 'Andere', 'Erotische Massagen', 'Freier Eintritt', 'Frühstück', 'Zigaretten' (which is highlighted with a red arrow), 'Snacks', 'Softgetränke', 'Speisen', 'Säfte', 'Energy-Drinks', 'Bahre', 'Cocktails', 'Alkoholfreie Cocktails', 'Trends', 'Whiskys', 'Schüsse', 'Longdrinks', and 'Flaschen'.

The created product is now displayed

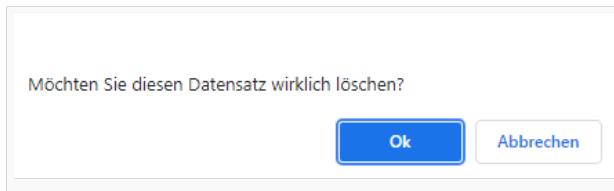
The screenshot shows the 'PoS-Produktkategorien / Zigaretten' (POS product categories / Cigarettes) view. At the top, there are buttons for 'Bearbeiten' and 'Anlegen'. Below is a table with one row: 'Name' (Zigaretten), 'Oberkategorie' (empty), 'Reihenfolge' (25), and an 'Aktion' dropdown menu with 'Löschen' (Delete) highlighted with a red arrow. There is also a 'Duplikat' (Duplicate) option in the dropdown.

You will then see a message again.



Do you really want to delete the record?

If you confirm with OK, the data record is deleted.



Check whether the data record was really deleted.

You select **POS product categories** again

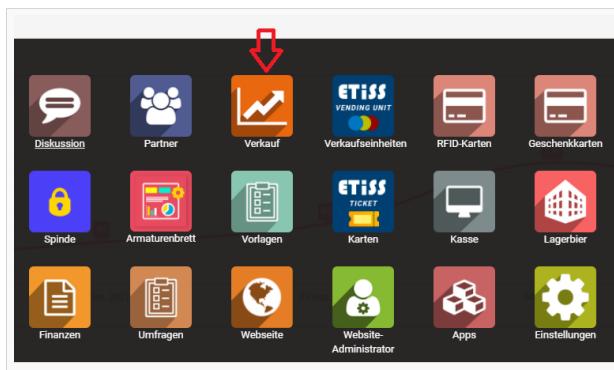


**In the list that is now displayed, the deleted product should be displayed (in the example cigarettes)
can no longer be displayed.**

Create Product Categories

After logging in, you will be shown the screen with the selection of the individual functions.

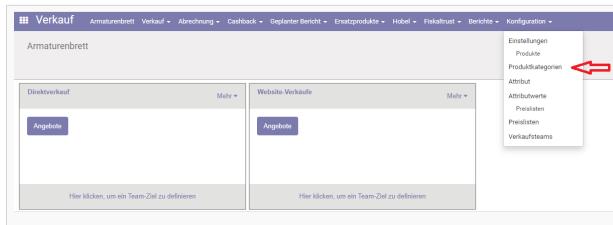
Click here "sale"



You will now see the Sales view.

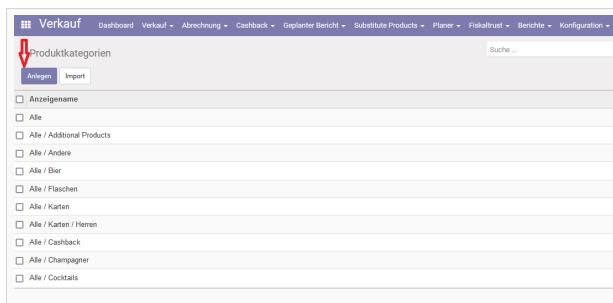


Open the list here under Configuration and then click on **Product Categories**



You will now see the Product categories view.

Select "Create" in the top left

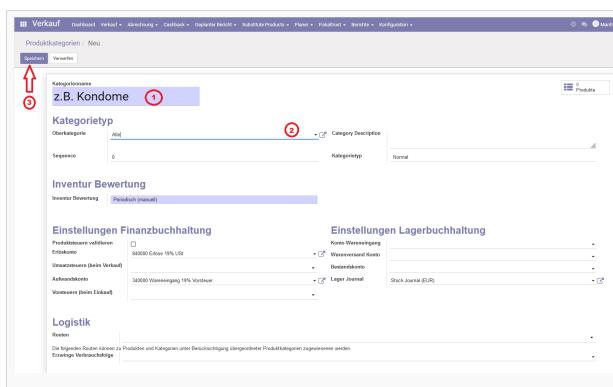


You can now create a new product category.

(in the example condoms)

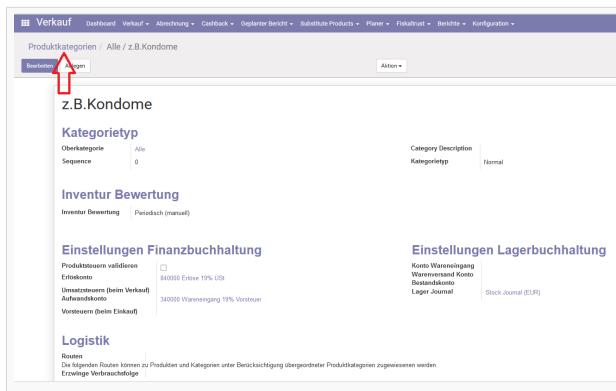
To do this, proceed as follows:

1. You enter the category name.
2. In the main category, select ALL.
3. Don't forget to save.
4. Everything else is preset and does not need to be changed if there is no reason to do so.



After saving, please check for yourself whether your new product category has been created.

To do this, simply select **Product Categories** after saving.



The screenshot shows the 'Produktkategorien' (Product Categories) screen in the maxcrc software. The top navigation bar includes 'Verkauf' (Sales), 'Dashboard', 'Verkauf', 'Abrechnung', 'Cashbook', 'Geplanter Bericht', 'Substitute Products', 'Planer', 'Risikofrust', 'Berichte', and 'Konfiguration'. The main content area displays a category named 'z.B.Kondome' with a 'Kategorietyp' (Category Type) of 'Normal'. It includes sections for 'Kategorietyp' (Category Type), 'Oberkategorie' (Super Category), 'Sequence' (Sequence), 'Category Description' (Category Description), and 'Kategorietyp' (Category Type). Below this are sections for 'Inventur Bewertung' (Inventory Valuation), 'Einstellungen Finanzbuchhaltung' (Financial Accounting Settings), and 'Einstellungen Lagerbuchhaltung' (Inventory Accounting Settings). The 'Logistik' (Logistics) section at the bottom contains a note about product routes. The 'Bearbeiten' (Edit) button is highlighted with a red arrow.



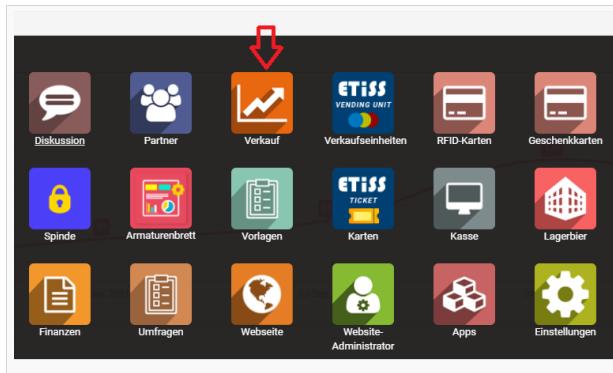
You will now see your new created Product Category at the end of the list.

<input type="checkbox"/> Alle / Champagner
<input type="checkbox"/> Alle / Cocktails
<input type="checkbox"/> Alle / Energydrinks
<input type="checkbox"/> Alle / Erotik Massagen
<input type="checkbox"/> Alle / Speisen
<input type="checkbox"/> Alle / Hostessensteuer
<input type="checkbox"/> Alle / Heissgetränke
<input type="checkbox"/> Alle / Säfte
<input type="checkbox"/> Alle / Longdrinks
<input type="checkbox"/> Alle / Alkoholfreie Cocktails
<input type="checkbox"/> Alle / Payout
<input type="checkbox"/> Alle / Prosecco
<input type="checkbox"/> Alle / Recharge Cards
<input type="checkbox"/> Alle / RFID
<input type="checkbox"/> Alle / verkaufbar
<input type="checkbox"/> Alle / Shisha
<input type="checkbox"/> Alle / Shots
<input type="checkbox"/> Alle / Snacks
<input type="checkbox"/> Alle / Softgetränke
<input type="checkbox"/> Alle / Solarium
<input type="checkbox"/> Alle / Trends
<input type="checkbox"/> Alle / Übernachtungen
<input type="checkbox"/> Alle / Whiskeys
<input type="checkbox"/> Alle / z.B.Kondome

Change or Delete Product Categories

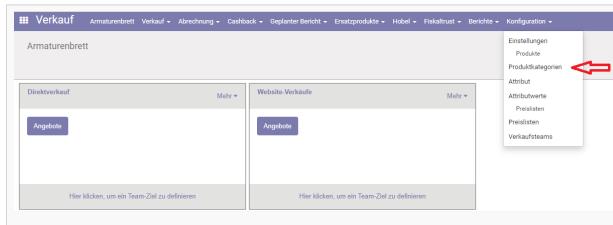
After logging in, you will be shown the screen with the selection of the individual functions.

Click here "Sale"



You will now see the Sales view.

Open the list here under Configuration and then click on **Product Categories**



You will now see the Product categories view.

You simply select the product category that you want to change or delete.

(in the example condoms)

- Alle / Champagner
- Alle / Cocktails
- Alle / Energydrinks
- Alle / Erotik Massagen
- Alle / Speisen
- Alle / Hostessensteuer
- Alle / Heissgetränke
- Alle / Säfte
- Alle / Longdrinks
- Alle / Alkoholfreie Cocktails
- Alle / Payout
- Alle / Prosecco
- Alle / Recharge Cards
- Alle / RFID
- Alle / verkaufbar
- Alle / Shisha
- Alle / Shots
- Alle / Snacks
- Alle / Softgetränke
- Alle / Solarium
- Alle / Trends
- Alle / Übernachtungen
- Alle / Whiskeys
- Alle / z.B.Kondome 

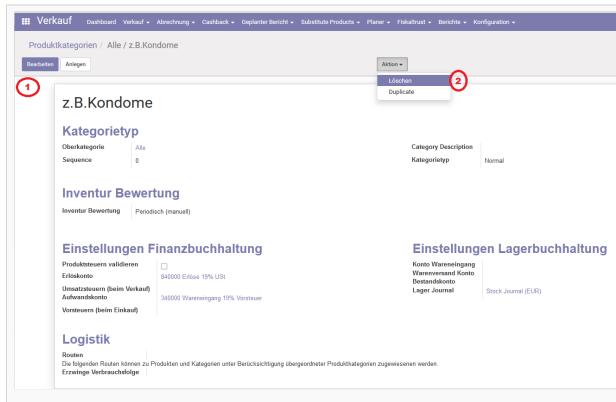
You will now see the editing window (like when creating a new product category).

If you select 1. in the top left, you can edit the product category.

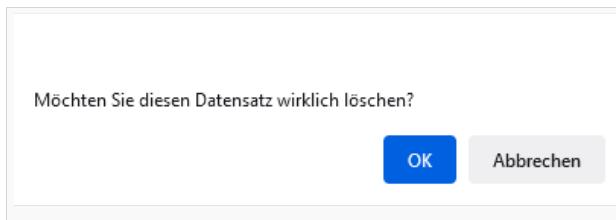


The steps after that are the same as when creating a new product category

Unter 2. Action you can delete the product category.



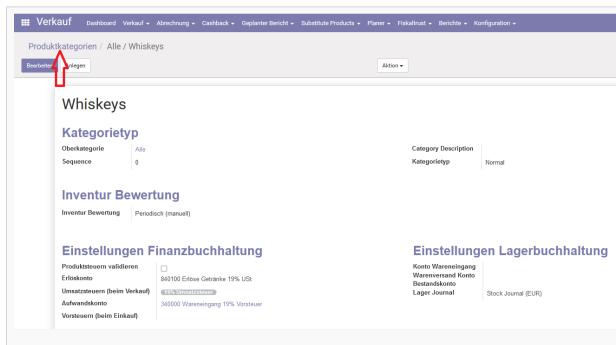
If you have selected delete, you will be asked again whether you really want to delete the data record.



After selecting **OK** you can check for yourself whether the product category has been deleted.

To do this, simply select product categories again at the top left and this will take you to the list.

The condoms entry should now be missing from the list and has therefore been successfully deleted.

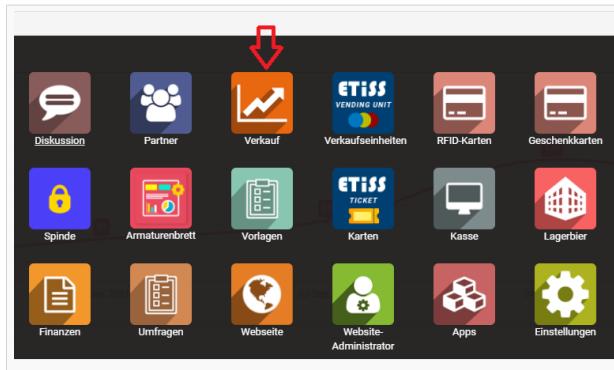


Backend/Produkte anlegen/ hinzufügen und ausblenden, MwSt. Satz eintragen

Sie bekommen nach der Anmeldung das Bild mit der Auswahl der einzelnen Funktionen angezeigt.

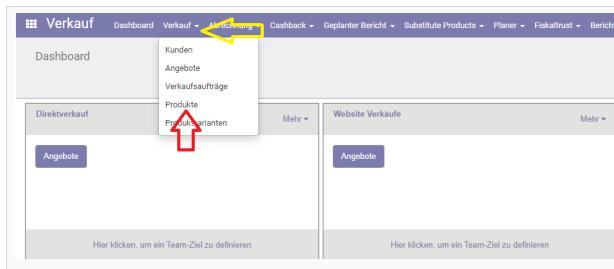


Klicken Sie hier auf Verkauf.

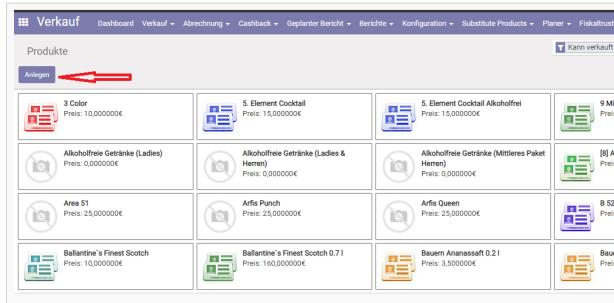


Sie bekommen nun die Ansicht Verkauf angezeigt.

Hier unter Verkauf die Liste öffnen und dann **Produkte** anklicken.



Sie bekommen nun die Ansicht Produkte angezeigt. Hier bitte auf "**Anlegen**" klicken.



Sie bekommen dann folgende Ansicht angezeigt und können nun hier, neue Produkte hinzufügen, in Kategorien einteilen, die Produktart wählen und den Verkaufspreis festlegen.

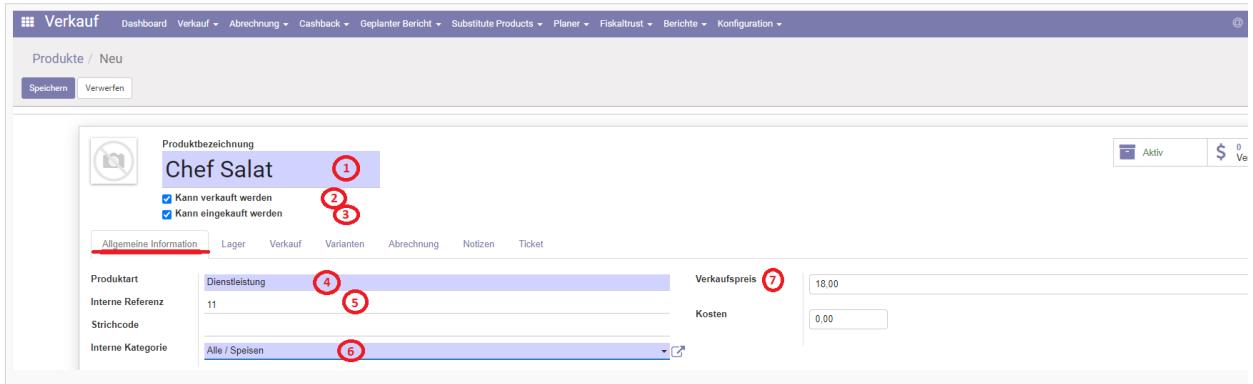
Beispiel

Die Felder die ausgefüllt werden müssen sind alles **MUSS** Felder und **KEINE** kann Felder!

Gehen Sie bitte Schritt für Schritt vor.....

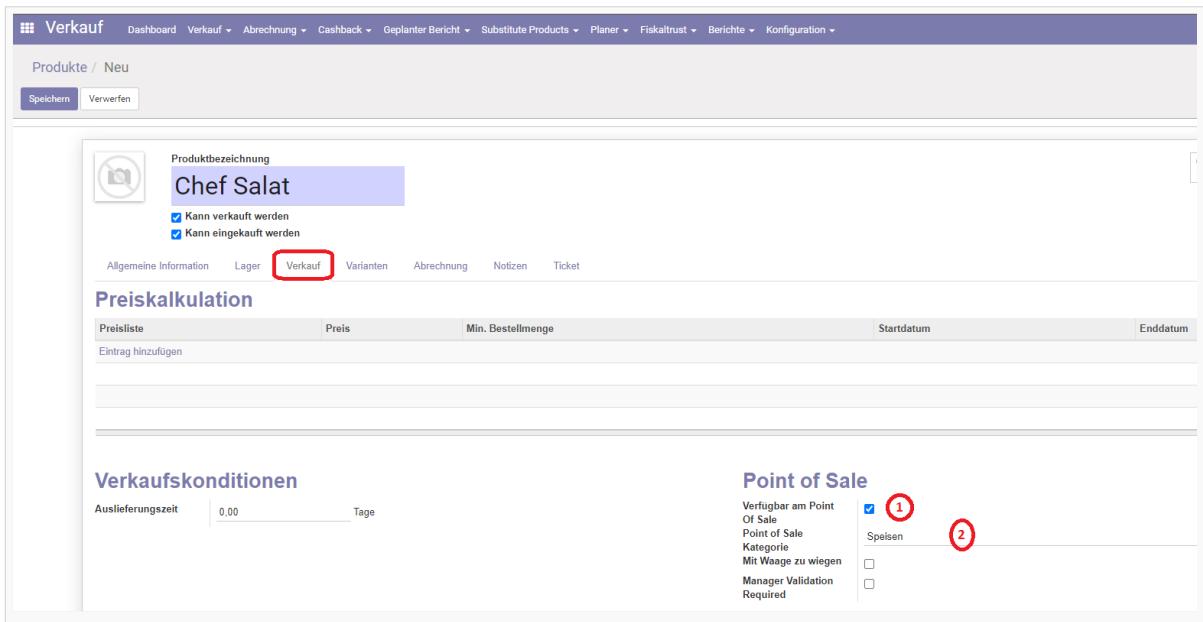
1. Produktbezeichnung eintragen (im Beispiel Chef Salat).
2. Häkchen bei- Kann verkauft werden **MUSS** gesetzt sein. (fehlt dieses Häkchen wird das Produkt nicht auf dem POS angezeigt).
3. Häkchen bei- Kann eingekauft werden **MUSS** gesetzt sein. > Reiter Allgemeine Informationen <

4. Produktart **MUSS** ausgewählt werden (im Beispiel Dienstleistung).
5. Interne Referenz **MUSS** eingetragen werden (im Beispiel 11).
6. Interne Kategorie **MUSS** ausgewählt werden (im Beispiel Alle/Speisen).
7. Verkaufspreis **MUSS** eingetragen werden.



> Reiter Verkauf <

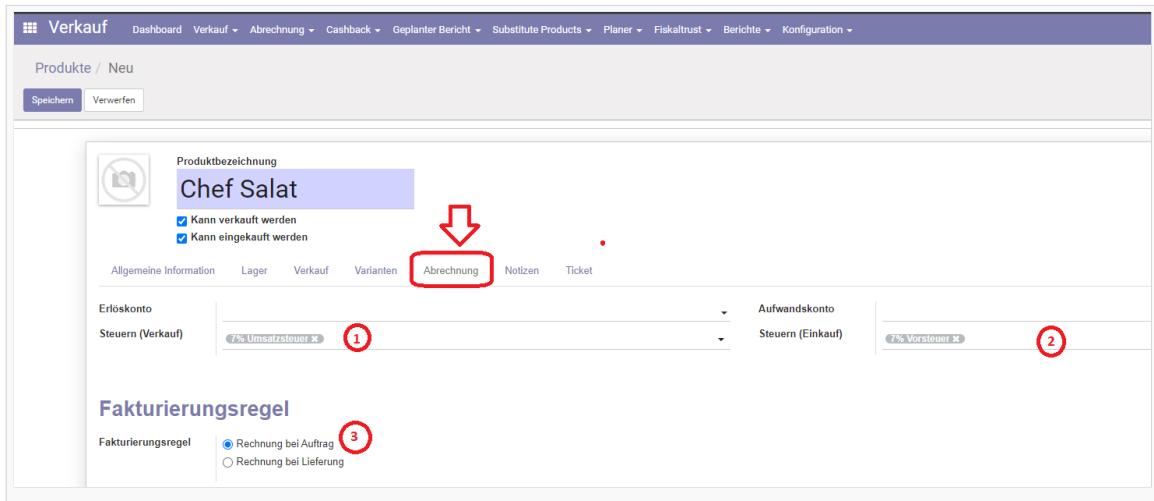
1. Häkchen bei- Verfügbar am Point Of Sale **MUSS** gesetzt werden.
2. Point of Sale Kategorie **MUSS** eingetragen werden. (im Beispiel, Speisen).



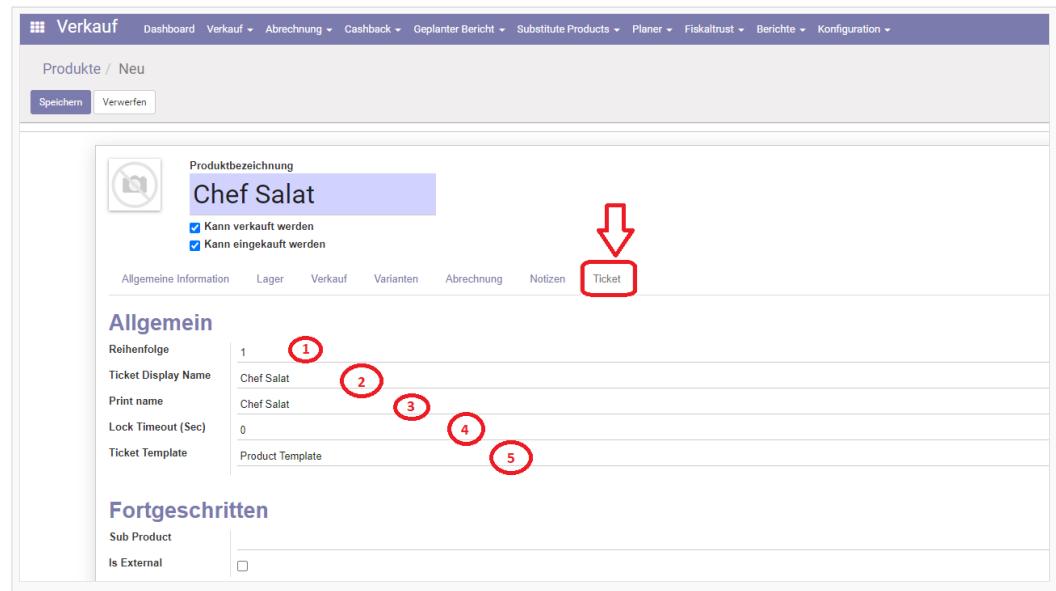
3. > Im Reiter Abrechnung < (hier wird auch die MwSt. eingetragen oder angepasst)

1. Steuern (Verkauf) **MUSS** die Umsatzsteuer eingetragen werden.
2. Steuern (Einkauf) **MUSS** die Vorsteuer eingetragen werden.

3. Fakturierungsregel- **MUSS** Rechnung bei Auftrag angeklickt werden.


> Reiter Ticket <

1. Reihenfolge **MUSS** eingetragen werden.
2. Ticket Display Name **MUSS** eingetragen werden.
3. Print Name **MUSS** eingetragen werden.
4. Lock Timeout (Sec) **MUSS** eingetragen werden.
5. Ticket Template **MUSS** eingetragen werden.



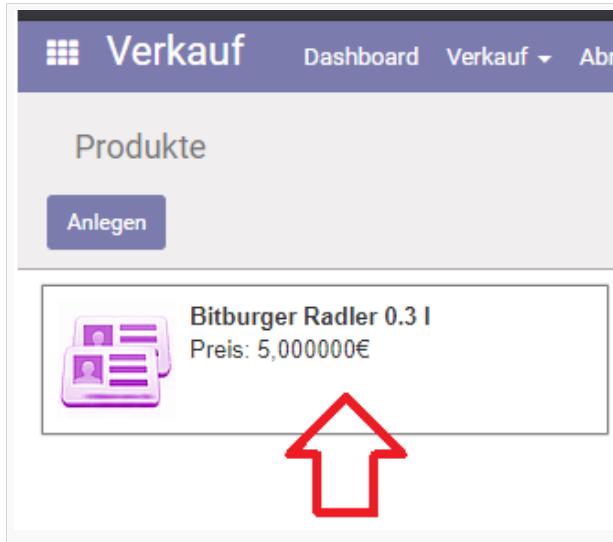
Am Ende bitte oben links "Speichern" nicht vergessen.

 **HINWEIS**

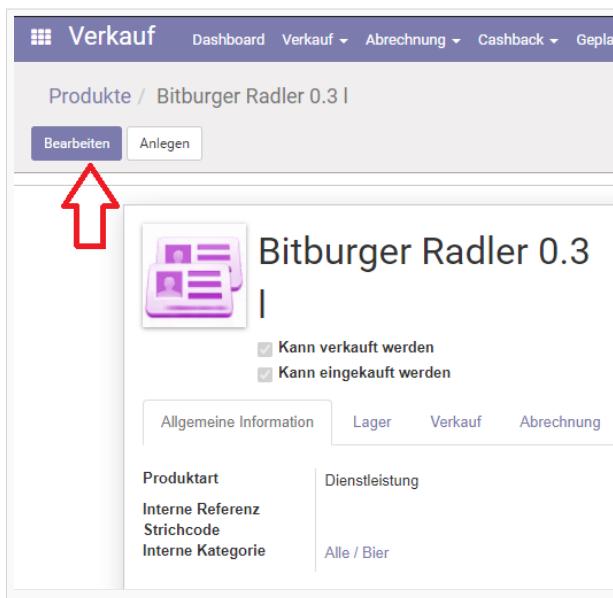
Wenn Sie bei den Produkten etwas verändert, hinzugefügt oder gelöscht haben müssen Sie bitte das POS nach den Veränderungen NEU STARTEN , da ihre Änderungen sonst nicht an das POS übertragen werden.

Sie möchten ein Produkt welches Sie nicht mehr verkaufen ausblenden,...gehen Sie bitte wie folgt vor:

Wählen Sie das Produkt welches Sie nicht mehr verkaufen möchten.



Klicken Sie bitte auf das Feld "Bearbeiten".



Dann entfernen Sie bitte den Haken bei "Kann verkauft werden".

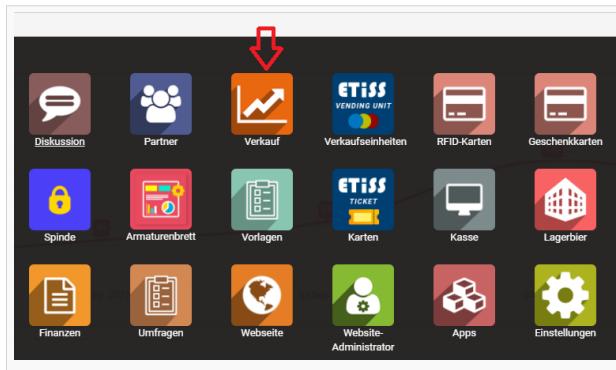


Am Ende oben links bitte "Speichern".

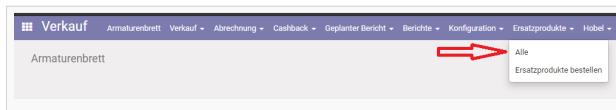
Ersatz- oder neue Produkte hinzufügen

Sie bekommen nach der Anmeldung das Bild mit der Auswahl der einzelnen Funktionen angezeigt.

Klicken Sie hier auf Verkauf.



Auf der nächste Seite dem "Armaturenbrett" öffnen Sie bitte Ersatzprodukte- Alle



Sie bekommen nun folgende Liste angezeigt "Ersatzproduktgruppe" klicken Sie bitte auf "Anlegen":



Verkauf Armaturenbrett Verkauf Abrechnung Cashback Geplanter Bericht Berichte Konfiguration Ersatzprodukte Hobel

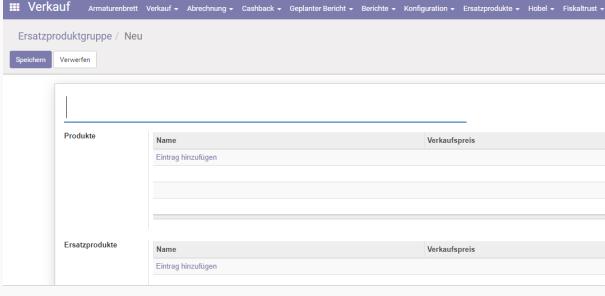
Ersatzproduktgruppe

Anlegen

<input type="checkbox"/> Name
<input type="checkbox"/> Snacks
<input type="checkbox"/> Essen
<input type="checkbox"/> Alkoholfreie Getränke
<input type="checkbox"/> Heiße Getränke
<input type="checkbox"/> Bademantel
<input type="checkbox"/> Handtücher

Alle Ersatzprodukte bestellen

Sie bekommen nun Ersatzproduktgruppe/NEU angezeigt und können hier jetzt ihre Produkte/Ersatzprodukte anlegen.



Verkauf Armaturenbrett Verkauf Abrechnung Cashback Geplanter Bericht Berichte Konfiguration Ersatzprodukte Hobel Fiskaltrust

Ersatzproduktgruppe / Neu

Speichern Verwerfen

Produkte	Name	Verkaufspreis
Eintrag hinzufügen		
<input type="text"/>		
<input type="text"/>		

Ersatzprodukte	Name	Verkaufspreis
Eintrag hinzufügen		
<input type="text"/>		
<input type="text"/>		

Am Ende oben links bitte "Speichern".

Sie möchten in der Ersatzproduktgruppe schon bestehende Gruppen/Produkte ändern, dann gehen Sie wie folgt vor:

Wählen Sie bitte die Gruppe aus welche Sie ändern möchten indem Sie diese direkt anklicken.



Verkauf Armaturenbrett Verkauf Abrechnung

Ersatzproduktgruppe

Anlegen Importieren

<input type="checkbox"/> Name
<input type="checkbox"/> Snacks
<input type="checkbox"/> Essen
<input type="checkbox"/> Alkoholfreie Getränke
<input type="checkbox"/> Heiße Getränke
<input type="checkbox"/> Bademantel
<input type="checkbox"/> Handtücher

Im nächsten Fenster bitte oben links "Bearbeiten" anklicken, danach können Sie die Gruppe/Produkte bearbeiten.

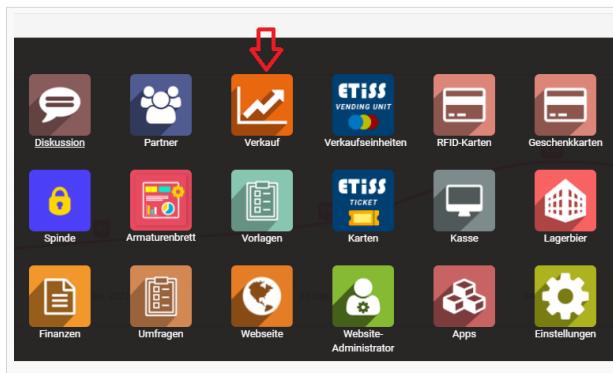


Nach der Bearbeitung klicken Sie oben links bitte wieder auf "Speichern".

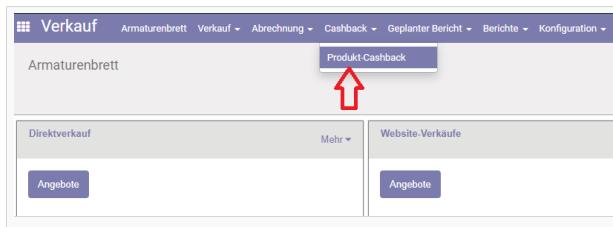
Produktzuordnung Damen Provision

Sie bekommen nach der Anmeldung das Bild mit der Auswahl der einzelnen Funktionen angezeigt.

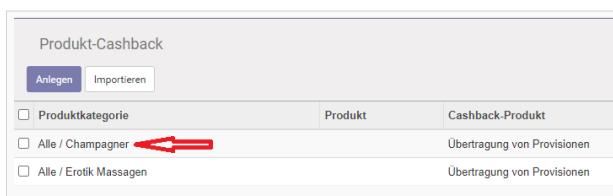
Klicken Sie hier auf Verkauf.



Auf der nächste Seite dem "Armaturenbrett" öffnen Sie bitte unter "Cashback" Produkt-Cashback.



Auf der nächsten Seite "Produkt-Cashback" klicken Sie bitte auf das Produkt wo Sie den Cashback angezeigt bekommen möchten.





Auf der nächsten Seite klicken Sie auf "Bearbeiten", im Anschluss können Sie die Daten bearbeiten.

Verkauf Armaturenbrett Verkauf Abrechnung Cashback

Produkt-Cashback / product.cashback,1

Bearbeiten Anlegen

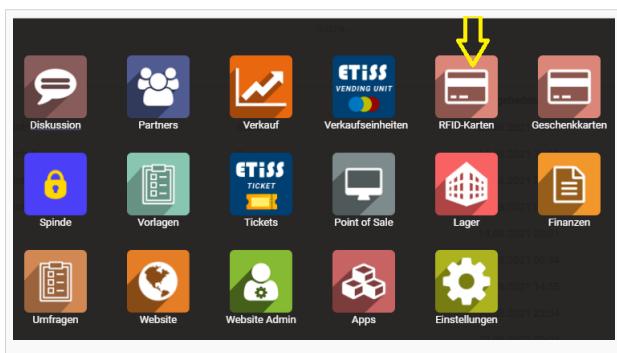
Produktkategorie	Alle / Champagner
Produkt	Cashback-Produkt
Zahlung Cashback-Produkt	Übertragung von Provisionen
Cashback-Prozent, %	Rückstellungsausgleich
Deaktiviert	20,00

Am Ende oben links bitte "Speichern".

Backend/ Karten Historie

Sie bekommen nach der Anmeldung das Bild mit der Auswahl der einzelnen Funktionen angezeigt.

Klicken Sie hier auf RFID-Karten.



Sie bekommen nun die Registrierte Karten angezeigt. Hier bitte auf " **Karten-Aktionen**" und im Anschluss auf "**Kartenbericht klicken**".

RFID-Karten Karten Konfiguration Karten-Aktionen

Registrierte Karten

Anlegen Import

Kartenbericht

Number	EAN13	Type
F6649E48	4133789256415	Kreditkartenkunden
85BEEBD6	2243881942221	Kreditkarte Lady Freier Eintritt
F7FBEE91	4160482961414	Kreditkarte Lady Freier Eintritt



Es öffnet sich RFID-Kartenbericht erstellen, hier geben Sie bitte eine Karten- oder Spind Nummer ein: und klicken im Anschluss auf Erzeugen Sie:

RFID-Kartenbericht erstellen

Karten- oder Spindnummer eingeben:

Erzeugen Sie or Abbrechen

Jetzt bekommen Sie den Bericht angezeigt.

Übersicht:				
Nummer	Ausgabedatum	Saldo	Typ	Spind
ENB10000	25.08.2021 10:33	-4,00	CreditCard	5

Eintrag: 25.08.2021 10:35

Austritt:

Bestellungen Übersicht

Datum	Bestellung	POS	Bonreferenz	Typ	Betrag
25.08.2021 10:37	pos-sale: Kasse 3/163 00008-001-0007	Kasse3/163	00008-001-0007	debit	4,00
25.08.2021 10:33	pos-sale: VU Entry/2703 00025-00000-00003	VUEntry/2703	00025-00000-00003	credit	0,00

Bonreferenz: 00025-00000-00003

Produkt	Menge	Preis pro MEI	Rabatt	Steuern	Zwischensumme mit/ohne Steuer
Gentlemen	1,00	50,00	0,00	19% Umsatzsteuer	42,02
RFID Card	1,00	0,00	0,00	19% Umsatzsteuer	0,00
Food (Gentlemen)	1,00	0,00	0,00	19% Umsatzsteuer	0,00
Soft drinks (Gentlemen)	10,00	0,00	0,00	19% Umsatzsteuer	0,00
Hot drinks (Gentlemen)	3,00	0,00	0,00	19% Umsatzsteuer	0,00
Bademittel (Herrn)	1,00	0,00	0,00	19% Umsatzsteuer	0,00
Handtuch (Herrn)	2,00	0,00	0,00	19% Umsatzsteuer	0,00

Bonreferenz: 00008-001-0007

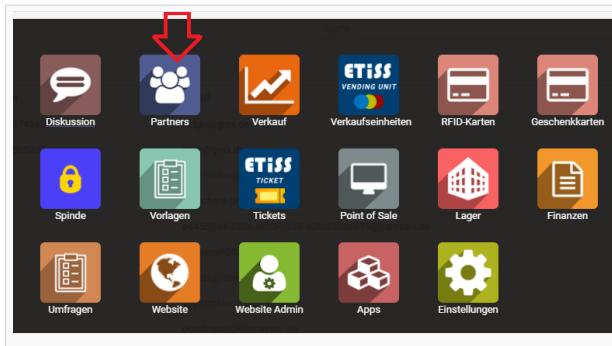
Produkt	Menge	Preis pro MEI	Rabatt	Steuern	Zwischensumme mit/ohne Steuer
Espresso	1,00	0,00	0,00	19% Umsatzsteuer	0,00
Latte	1,00	0,00	0,00	19% Umsatzsteuer	0,00
Latte	1,00	0,00	0,00	19% Umsatzsteuer	0,00
Latte	1,00	4,00	0,00	19% Umsatzsteuer	3,36

Backend/Personen anlegen

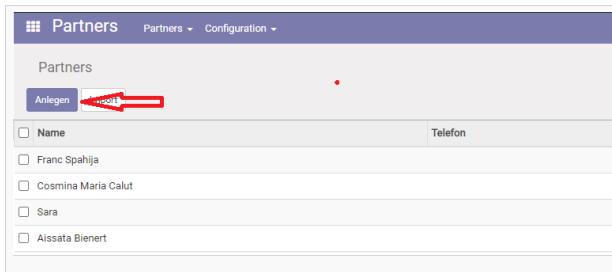
Sie bekommen nach der Anmeldung das Bild mit der Auswahl der einzelnen Funktionen angezeigt.



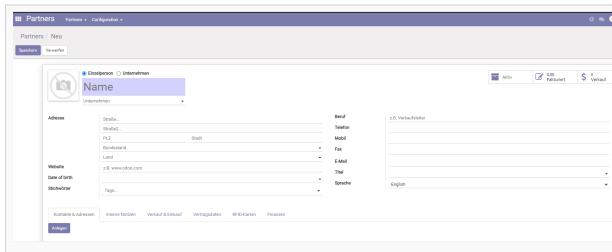
Klicken Sie hier auf Partners.



Sie bekommen nun die Liste Partners angezeigt, hier klicken Sie bitte auf "**Anlegen**".



Sie bekommen nun Partner/Neu angezeigt und können jetzt hier die jeweilige Person/Personen anlegen.



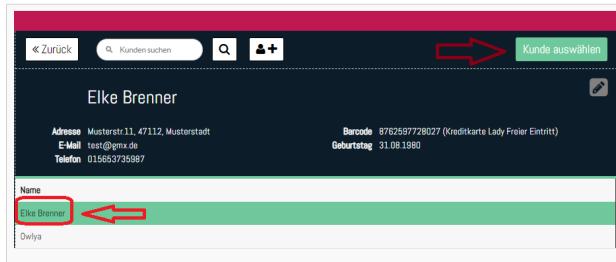
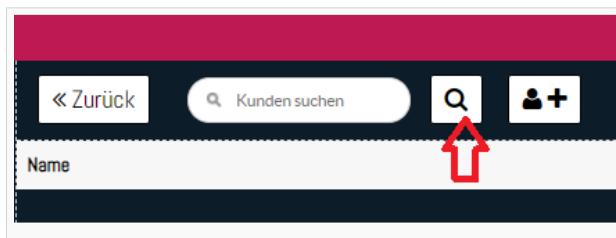
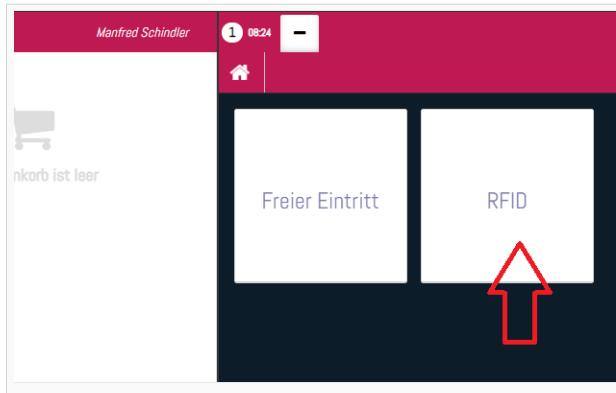
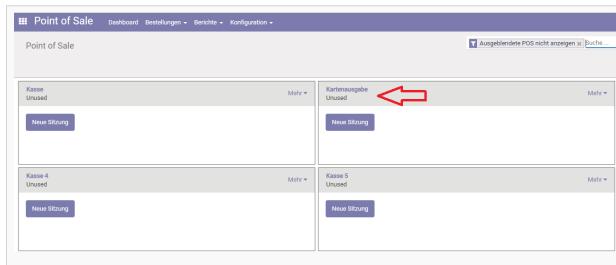
Am Ende Speichern oben links bitte nicht vergessen.

Im nächsten Schritt öffnen Sie bitte eine Kassensitzung "**KARTENAUSGABE**".





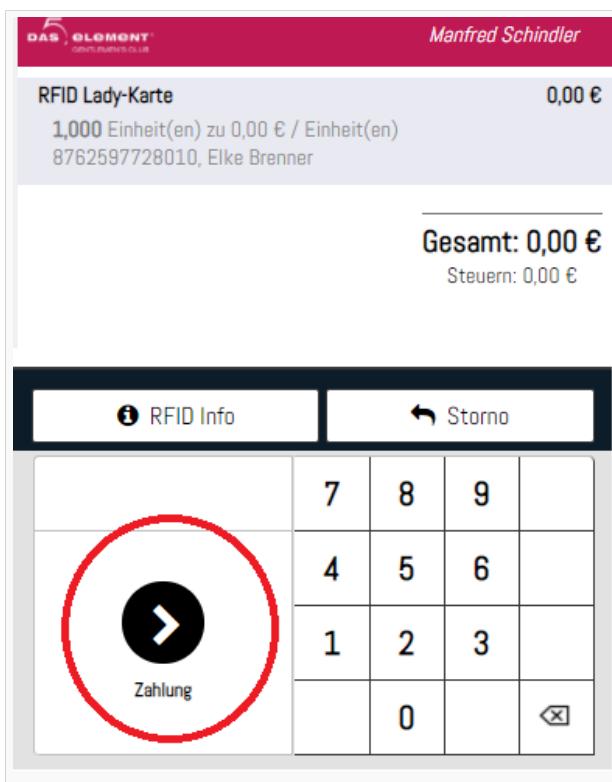
Kasse Kartenausgabe "Neue Sitzung" (wenn vorher noch keine geöffnet war).



Bitte scannen Sie eine neue RFID Karte.



Im Anschluss sehen Sie das ausgewählte Produkt, bestätigen Sie bitte mit Zahlung:



Nachdem Sie Zahlung angeklickt haben bitte mit der Supervisor Karte bestätigen.



Die Person ist nun im System angelegt.



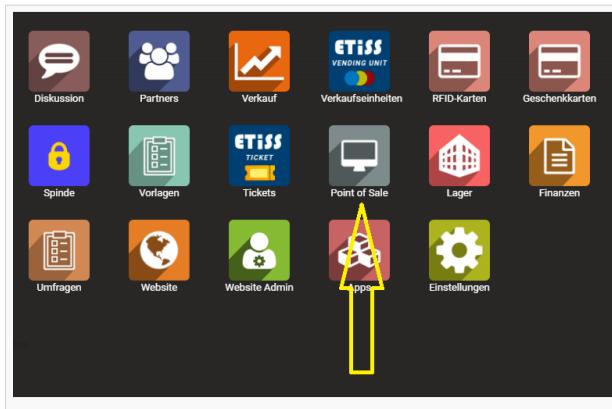
Backend/Personen deaktivieren

Backend/Kassensitzung

Sie bekommen nach der Anmeldung das Bild mit der Auswahl der einzelnen Funktionen angezeigt.



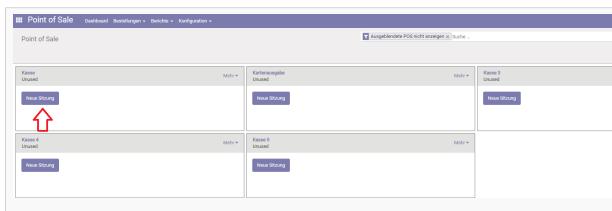
Klicken Sie hier auf Point of Sale (POS).



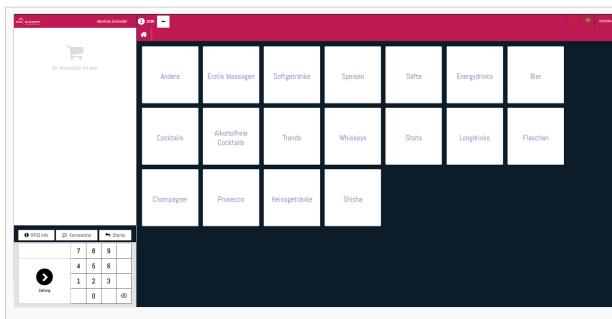
Sie bekommen nun die Kassen angezeigt.

Je nachdem welche Kasse Sie jetzt öffnen möchten klicken Sie auf der jeweiligen Kasse "**Neue Sitzung**".

(Beispiel 1, Kasse).

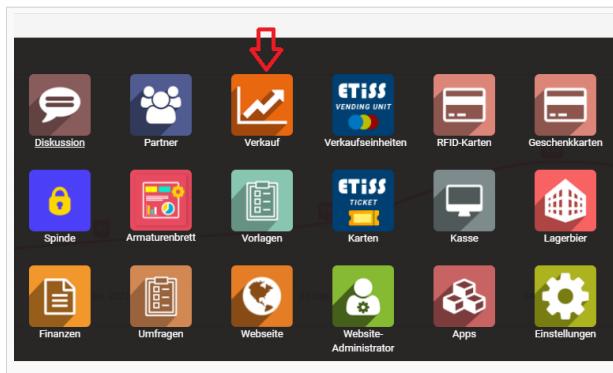


Es öffnet sich die Kasse.

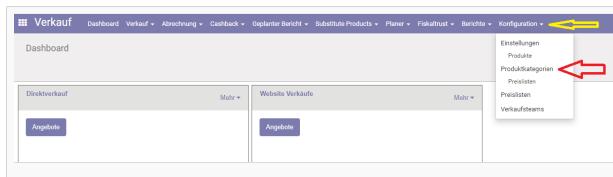


MwSt. Satz eintragen, verändern und anzeigen.

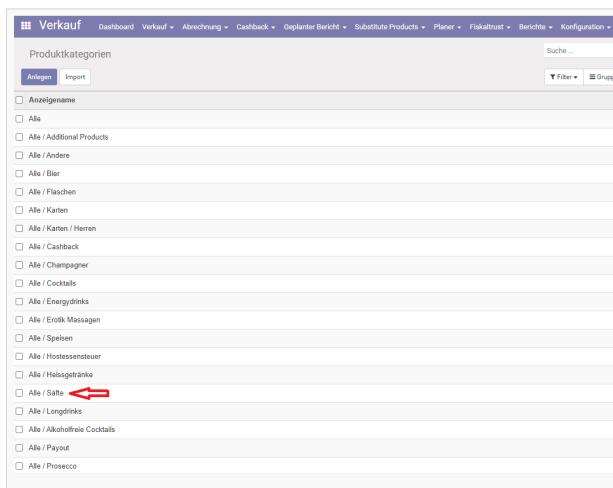
Klicken Sie auf Verkauf.



Öffnen Sie unter Verkauf den Reiter "Konfiguration" und klicken dann bitte auf "Produktkategorien".



Klicken Sie in der Liste die sich geöffnet hat z.B. auf Alle/Säfte





Sie sehen nun das Produkt Säfte und klicken hier bitte auf "Bearbeiten"

The screenshot shows the 'Bearbeiten' (Edit) screen for the product 'Säfte'. The top navigation bar includes 'Verkauf', 'Dashboard', 'Verkauf', 'Abschreibung', 'Dashboard', 'Geplante Bericht', 'Substitute Products', 'Planer', 'Fakultät', 'Berichte', and 'Konfiguration'. The product category is set to 'Alle / Säfte'. The 'Speichern' (Save) button is highlighted with a red arrow. The product details include: Kategorietyp (Category Type) 'Säfte', Oberkategorie (Super Category) 'Alle', Sequence '0', Category Description 'Kategorietyp' 'Normal'. Under 'Inventur Bewertung' (Inventory Valuation), it is set to 'Periodisch (manuell)' (Periodically (manual)). The 'Einstellungen Finanzbuchhaltung' (Financial Accounting Settings) section shows: Produkthinweis validieren (Product note validate) checked, Erfolgskonto (Revenue Account) '641100 Erträge Getränke 19% USt', Umlaufsteuern (beim Verkauf) (Sales VAT) '19%', Aufwandskonto (Expense Account) '340000 Wareneingang 19% Vorsteuer', and Versteuern (beim Einkauf) (Tax on purchase) checked. The 'Einstellungen Lagerbuchhaltung' (Inventory Accounting Settings) section shows: Konto Wareneingang (Inventory Purchase Account) 'Warenverkauf Konto', Bestandskonto (Inventory Account) 'Lager Journal', and Stock Journal (EUR). The 'Logistik' (Logistics) section notes that the following routes can be assigned to products and categories under consideration of the selected product category: 'Die folgenden Routen können zu Produkten und Kategorien unter Berücksichtigung übergeordneter Produktkategorien zugewiesen werden. Erwinge Verbrauchsfolge' (The following routes can be assigned to products and categories under consideration of the selected product category. Consider consumption flow).

Hier können Sie nun die MwSt. bearbeiten, anpassen, ändern.

The screenshot shows the 'Bearbeiten' (Edit) screen for the product 'Säfte'. The 'Speichern' (Save) button is highlighted with a red arrow. The product details are the same as the previous screenshot. In the 'Einstellungen Finanzbuchhaltung' (Financial Accounting Settings) section, a red arrow points to the VAT settings: 'Umlaufsteuern (beim Verkauf)' (Sales VAT) is set to '19%', and the 'Aufwandskonto' (Expense Account) '340000 Wareneingang 19% Vorsteuer' is highlighted with a red arrow.

Bitte am Ende des Vorgangs oben links "Speichern" nicht vergessen.

Backend/Ticketnutzung

Backend/Spindnutzung