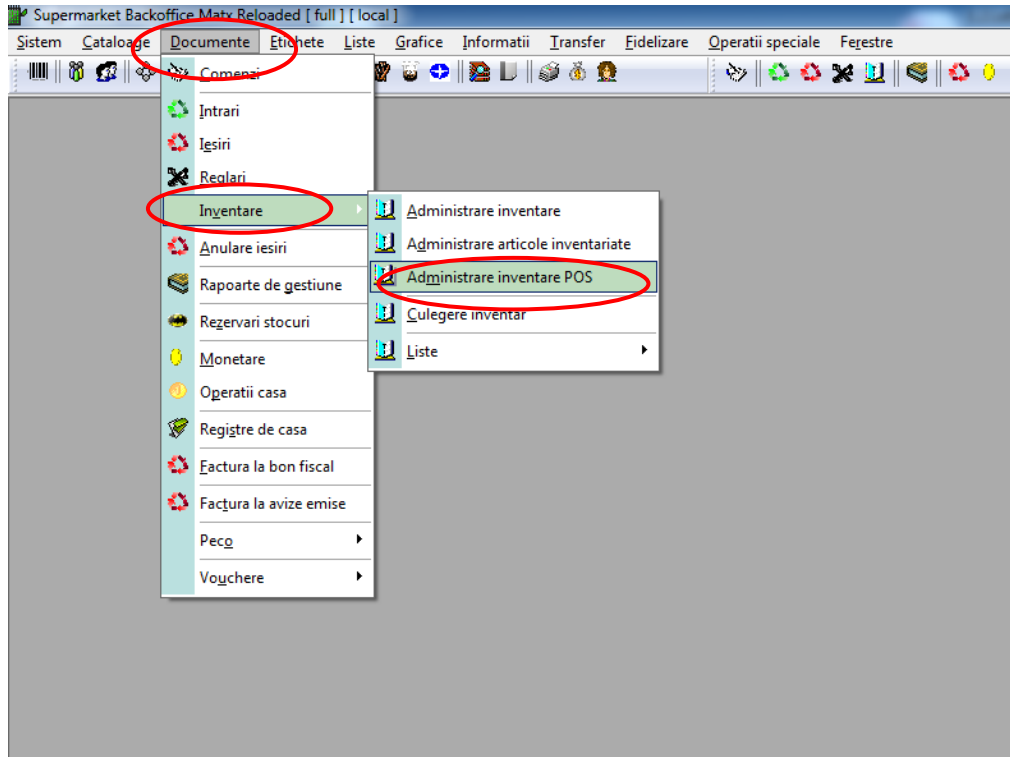


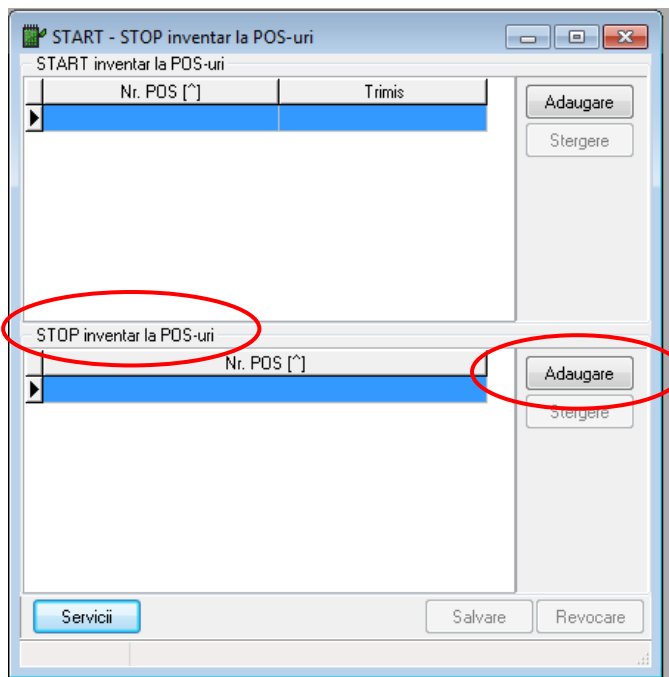
Inchidere Inventar

Se verifica daca la Posuri s-au inchis ultimele liste de inventar si se delogheaza din aplicatia POS

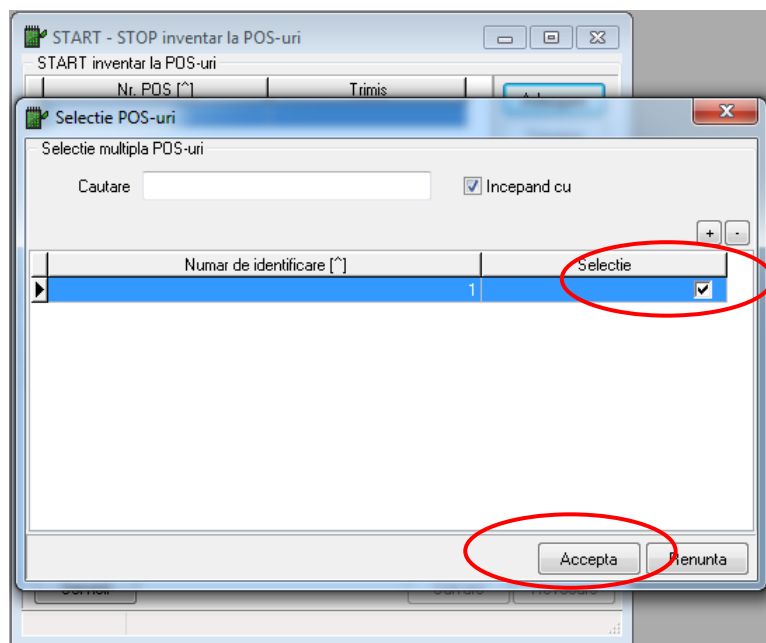
Se acceseaza meniul Documente> Inventare >Administrare Inventare pos



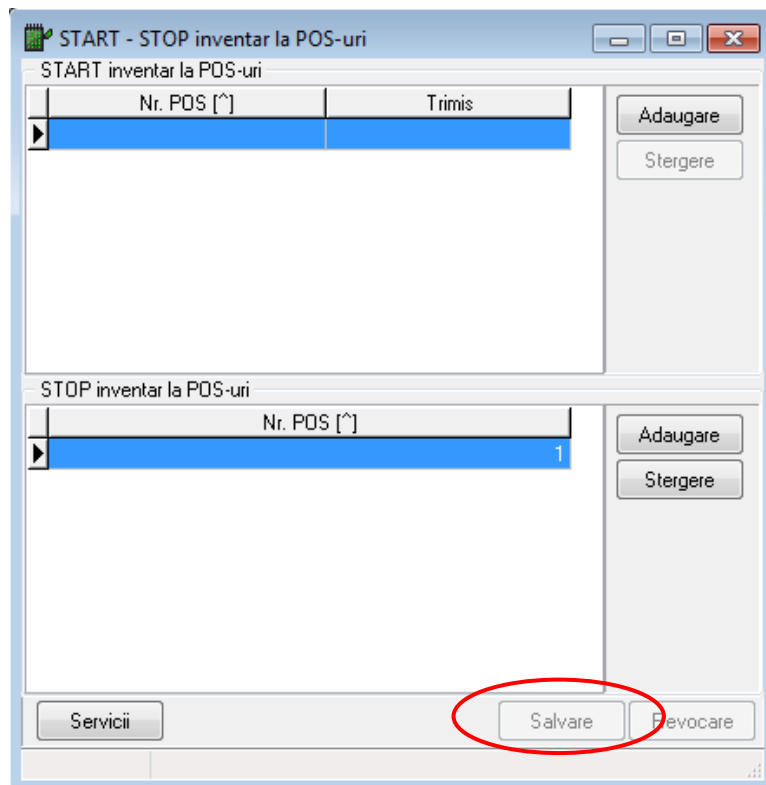
In fereastra deschisa se apasa butonul de “Adaugare” din jos



Se selecteaza Posul/Posurile si "Accepta"

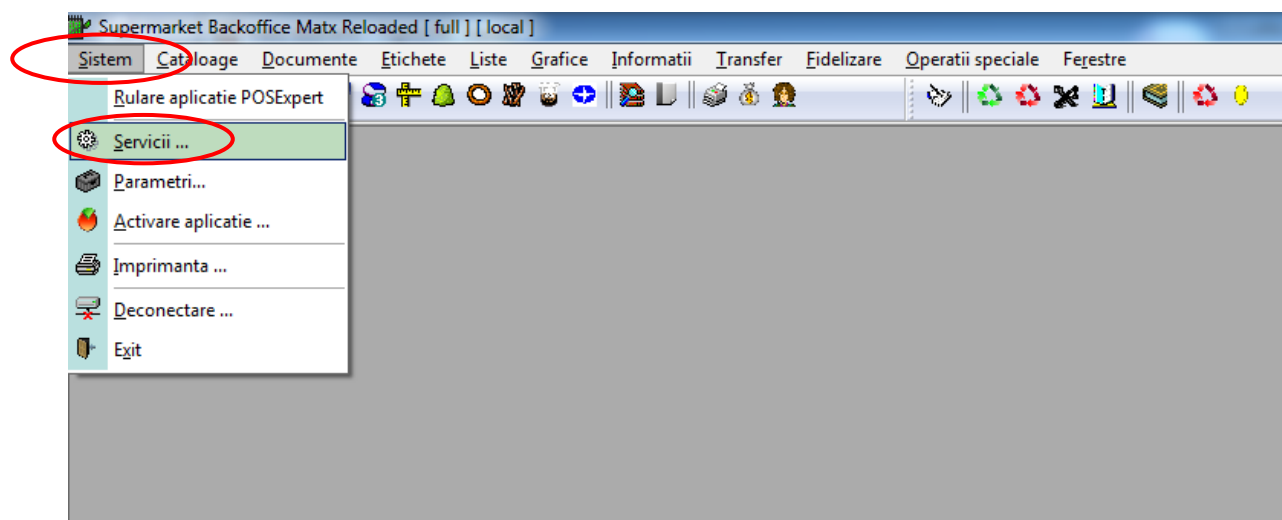


Si "Salvare"



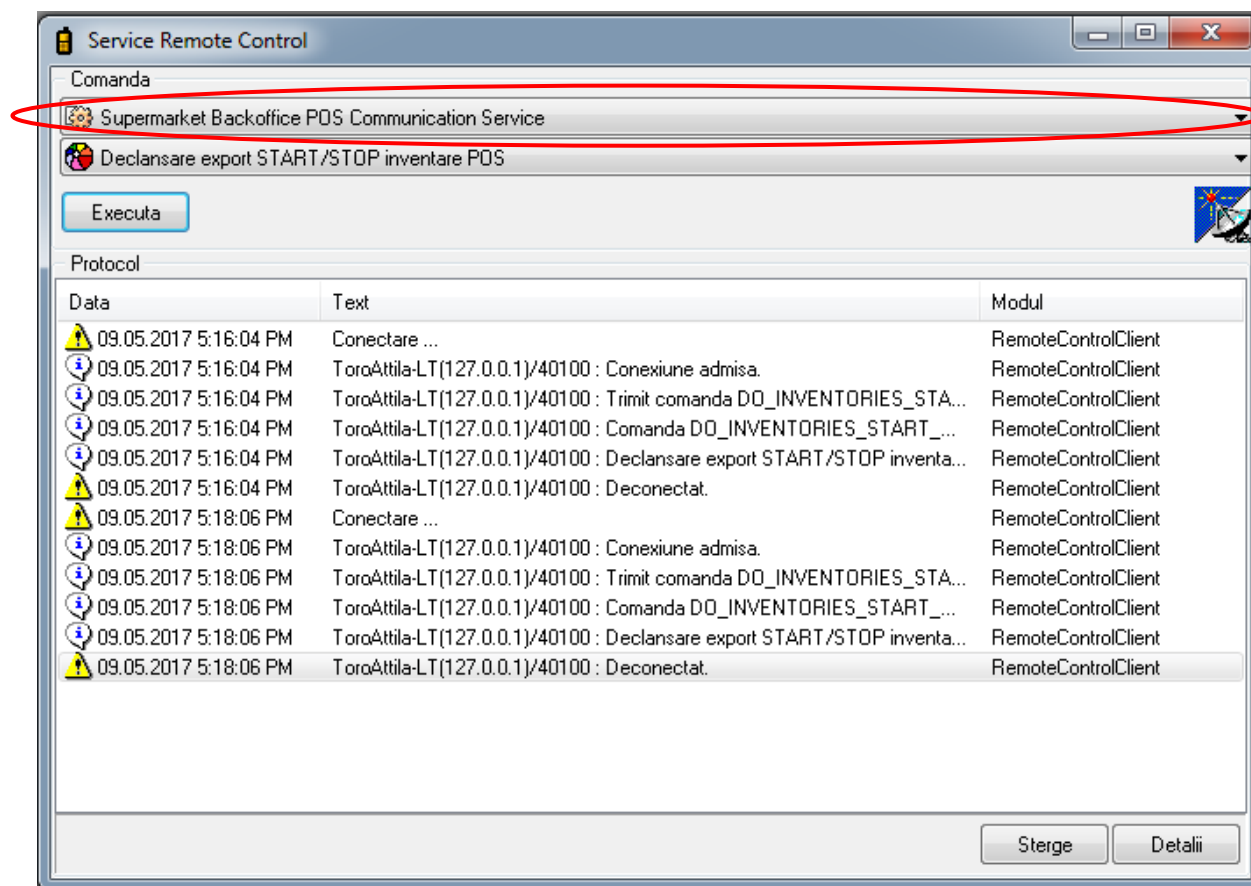
S-a selectat revenirea Posul in mod vanzare. Ramane sa se trimit aceasta selectare pentru pos/posuri

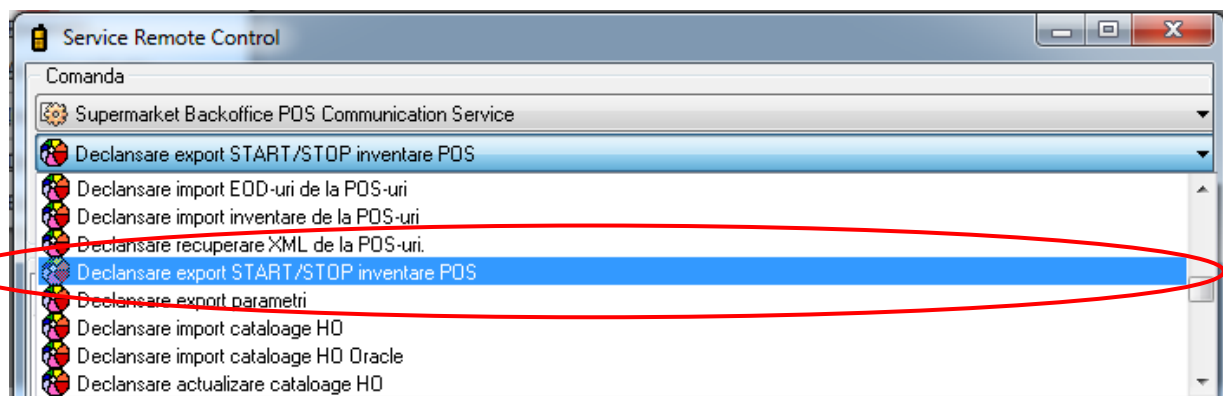
Se acceseaza meniul Sistem> Servicii



Tipul de serviciu : "Supermarket Backoffice POS Communication Service"

Tipul de comanda: "Declansare export START/STOP inventare POS"

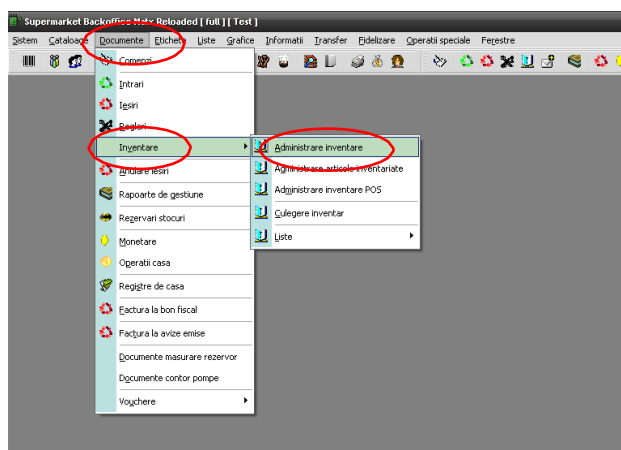




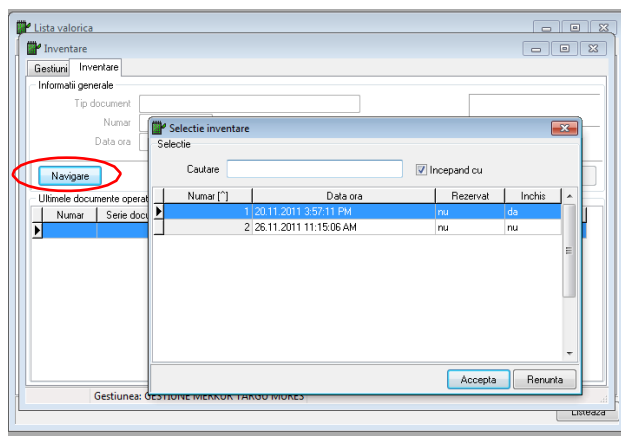
In 30 de secunde Posurile primesc comanda si revin la Mod Vanzare.

Inchidere Inventar Back Office

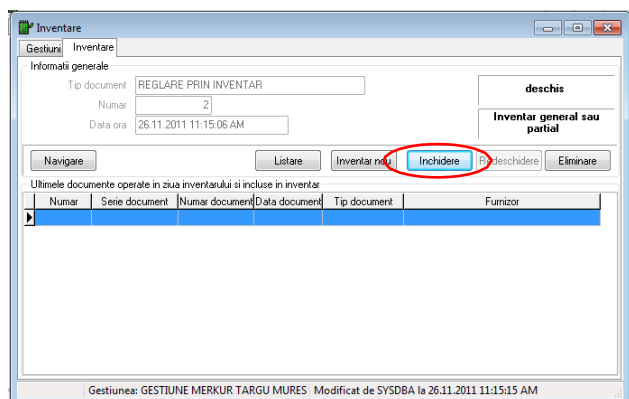
Se acceseaza meniul Documente – Inventar – Administrare Inventar



Cu ajutorul butonului de "Navigare" se selecteaza Inventarul Actual (Atentie la data) in coloana de "Inchis" este valoarea "nu"

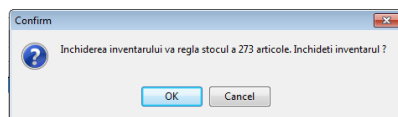
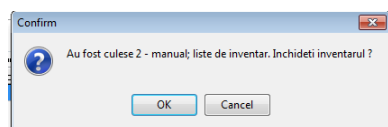
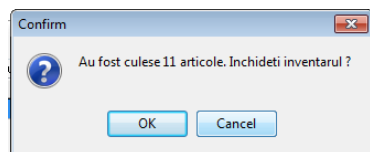
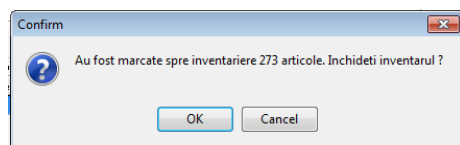


Se apasa Butonul inchide



Programul va pune o serie de intrebari, la toate se apasa "OK"

Daca reiese o alta fereastră decât cele din jos, sau apare o eroare Solutia de rezolvare regasiti in descrierea de "Rezolvare Erori"



De preferat ca dupa inchederea Inventarului la posuri se deschide o zi fiscala care si se inchide cu valoare Zero. Nu e regula dar garanteaza pornirea fara probleme a urmatoarei zi fiscale si revenirea posului in mod Vanzare. Atentie la pornire trebuie revenit la Rol de "Operator"