

**114299 OMNI CHANNEL SALE ATTRIBUTION**

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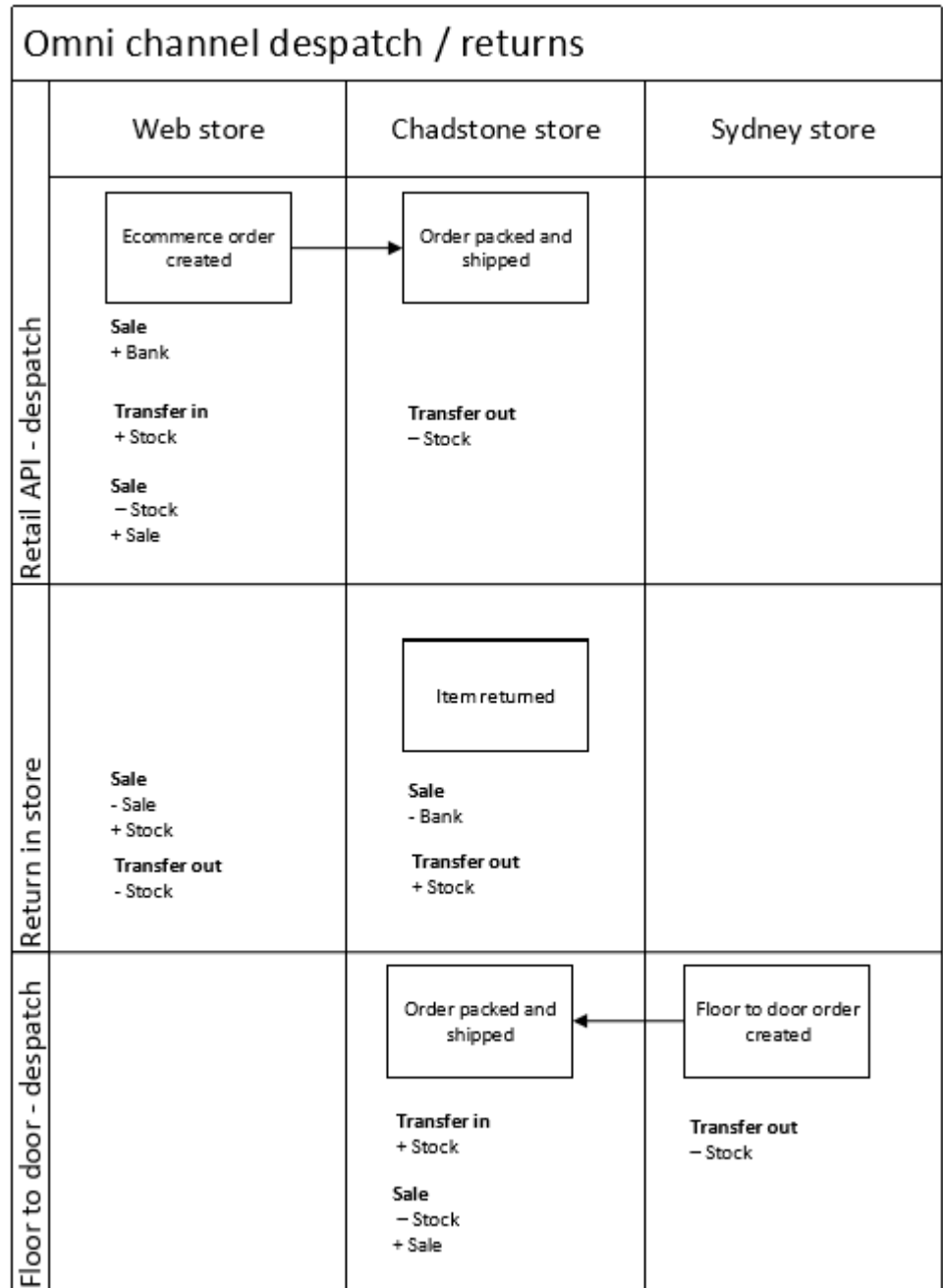
## 1 INTRODUCTION

Apparel21 has been updated so that the “sale” for an ecommerce or floor to door order is attributed to the store that placed the order (order store) rather than the store that shipped the order (despatch store).

As the Apparel21 sale and stock posting are part of the same transaction, to achieve the required outcome, a transfer between the two stores has been automated to post when the sale is posted.

This a configurable feature and is NOT the standard behaviour. It must be activated.

For the stores that ship the orders or process the returns for another store, there are optional “cost recovery” journals to account for this effort.



## 2 BENEFITS

- ✓ General ledger analysis by store gives “selling” store the benefit of the sale rather than the supply store – better match for a sale driven business – motivation for store “owner” to take more orders

## 3 ASSUMPTIONS/LIMITATIONS

- Ecommerce stores MUST have a store number if sales are to be attributed to them when shipped from or returned to other stores
- The return attribution to original store applies to omni-channel sales only – e.g. Floor to door or ecommerce, not “walk in sales”
- Logic applies for sales AND returns – not possible to NOT consider behaviour for returns

- Default logic for “cost recovery” journal value applies for all transfers within a company. Where this needs to vary, additional work required to customise the business rule set up.
- If using ENVIMO to ship orders, the set up at the time of order placement is what will be used to determine which store is attributed with the “sale”. If using Apparel21 POS or warehouse to ship the orders, the set up at the time of despatch is used to determine which store is attributed with the “sale”. This makes cutover a bit more complex as there will be no hard rule if using both modules to ship orders.
- As per current behaviour, to reprint docket, the transaction must have been created at the store where the reprint is occurring. This means that the sale docket cannot be printed at the order store, only at the store that despatched the stock.
- “Origin Store” column in *Web Sales Monitor > Listing* will be updated with the web store once new orders are created, existing orders will NOT show this detail.

## 4 SETUP

### 4.1 SECURITY FILE

This is not a standard feature.

A security file for *> Retail > Omni-channel Sale Attribution* needs to be imported. This is normally done by an Apparel21 Consultant.

### 4.2 WORKGROUP SECURITY

Once the security file has been imported, it must be activated for the system administrator workgroup so that the system parameter to turn this feature on is displayed.

| R                                   | A                                   | E                                   | D                                   | Application Name    |
|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|---------------------|
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Person Subsidies    |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Persons Application |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Planning            |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Printer Setup       |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Production          |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Products            |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Purchasing          |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <b>Retail</b>       |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Retail POS          |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Sales Orders        |

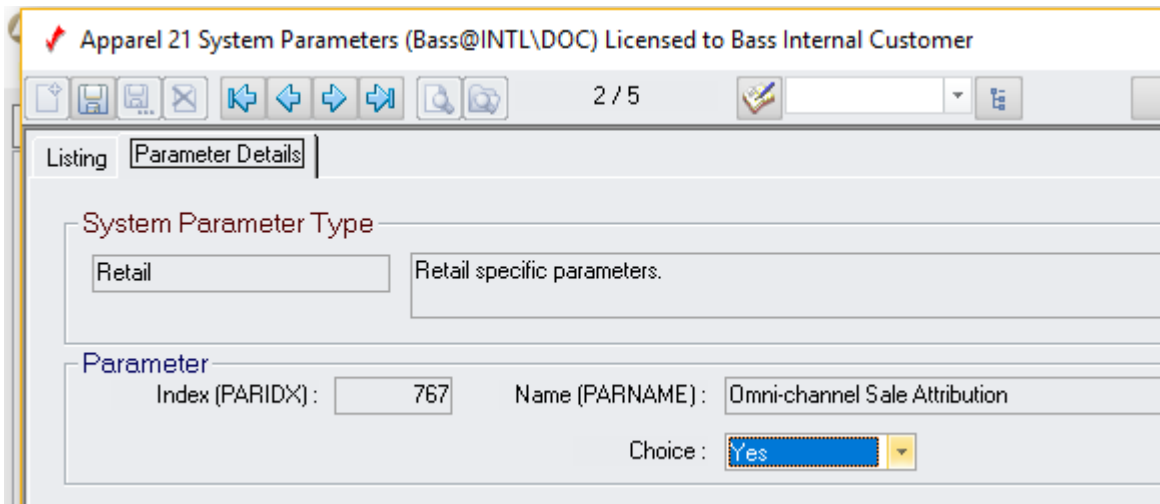
  

| R                                   | A                                   | E                                   | D                                   | Form Name                            |
|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------------------|
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Install POS                          |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Markdowns - Update product reference |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Model Stock                          |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <b>Omni-channel Sale Attribution</b> |

### 4.3 SYSTEM PARAMETERS

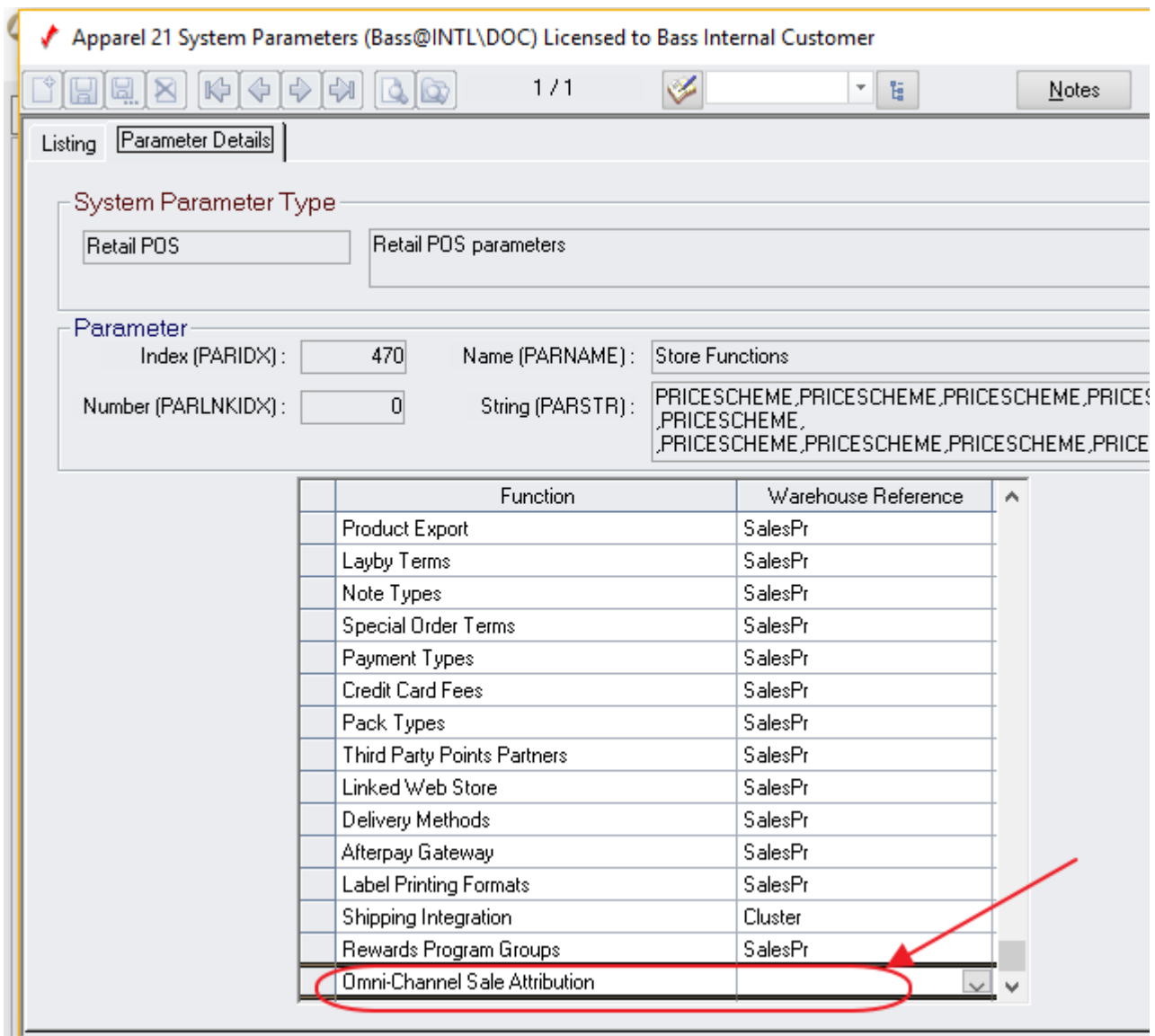
#### 4.3.1 OMNI-CHANNEL SALE ATTRIBUTION

Where the security has been configured, the system parameter > *Retail* > *Omni-channel Sale Attribution* is used to activate this feature.



#### 4.3.2 STORE FUNCTIONS

Once system parameter is set to *Yes*, the *Store Functions* system parameter must be updated to nominate which store reference will be used to control whether the customer order “sales” will be attributed to the store where the order was placed or to the store that supplied the stock.



Select a store reference that will be used to decide whether the group of stores will be the owner of the sale / attributed the sale for their orders or whether the incumbent behaviour of attributing the sale to the store that supplies the stock will apply.

#### 4.4 STORE FUNCTION SETUP

Use the menu entry *Store Function Setup* to configure this new behaviour.

“Tick” the *Omni-Channel Sales Attribution* checkbox for all store types that will have the sale attributed to them when it is shipped from another store. i.e. New behaviour – sale against order store.

DO NOT TICK this when the stores of that type don’t need their orders to have their sale attributed to them. i.e. Old behaviour – sale against despatch store.

Where a business wants ecommerce orders to be attributed to the ecomm store but doesn’t want “floor to door” orders to be attributed to the store that took the order, a reference must be used to isolate the ecomm store type from other store types so that the rules can be configured differently.

#### 4.5 INTERCOMPANY TRANSACTIONS

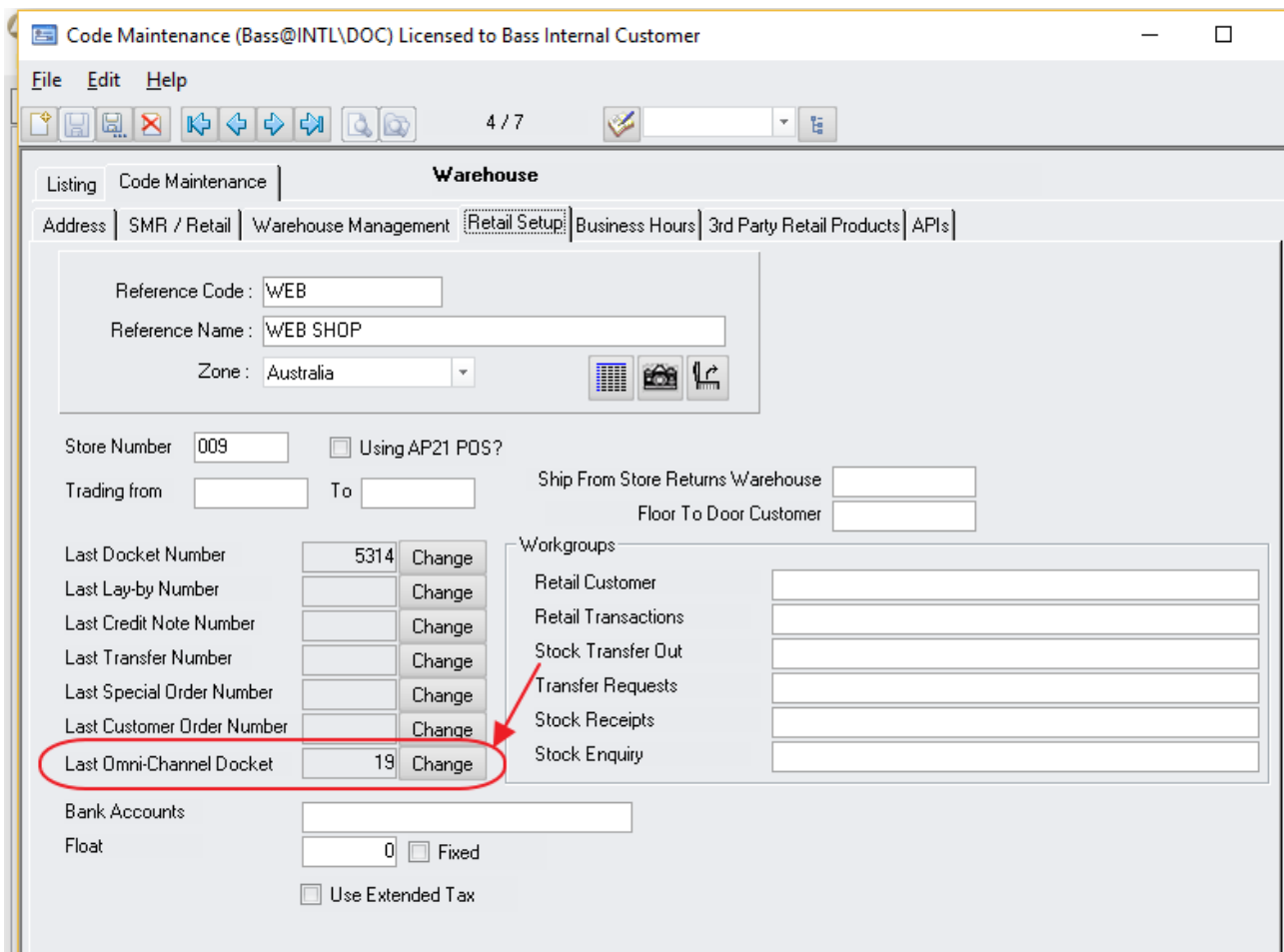
Where the despatch and sale stores are across companies, intercompany trading must be configured in Apparel21.

#### 4.6 DOCKET NUMBERS

Where a sale was despatched on behalf of another store, the other store’s “omni channel” docket number sequence is used. Rather than use the standard sequence which is also being used by the store at the same time, this is a new sequence number setting against each store to manage these.

This doesn’t need to be configured on installation; it will default to 1 on creation.

This is viewed (and maintained) from > *Code Maintenance* > *Warehouse* > <storecode> > *Retail Setup* tab > *Last OmniChannel Docket* field.



#### 4.7 COST ALLOWANCE VALUE CONFIGURATION (OPTIONAL)

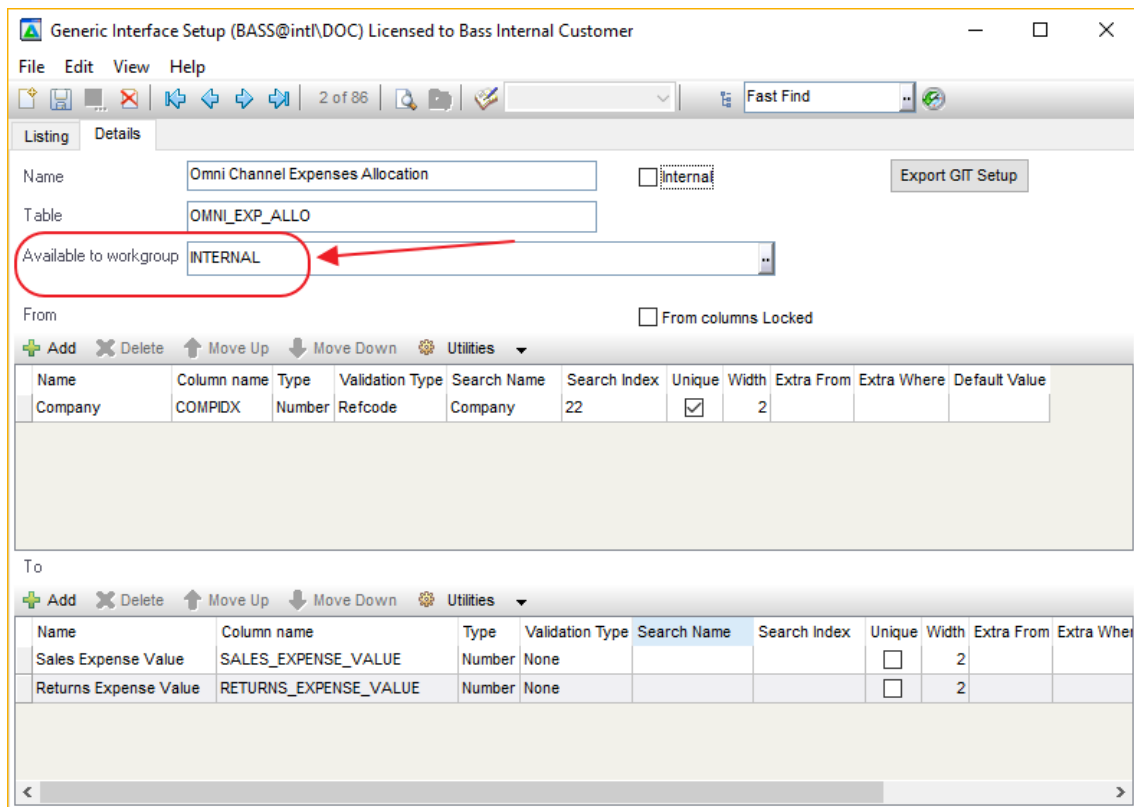
There is an optional cost recovery journal that can be posted automatically to account for the cost of shipping another store's orders or processing another store's returns. If this journal is not required, do not configure the business rule.

This feature can be modified by the Apparel21 Technical Consulting team if a variation is required.

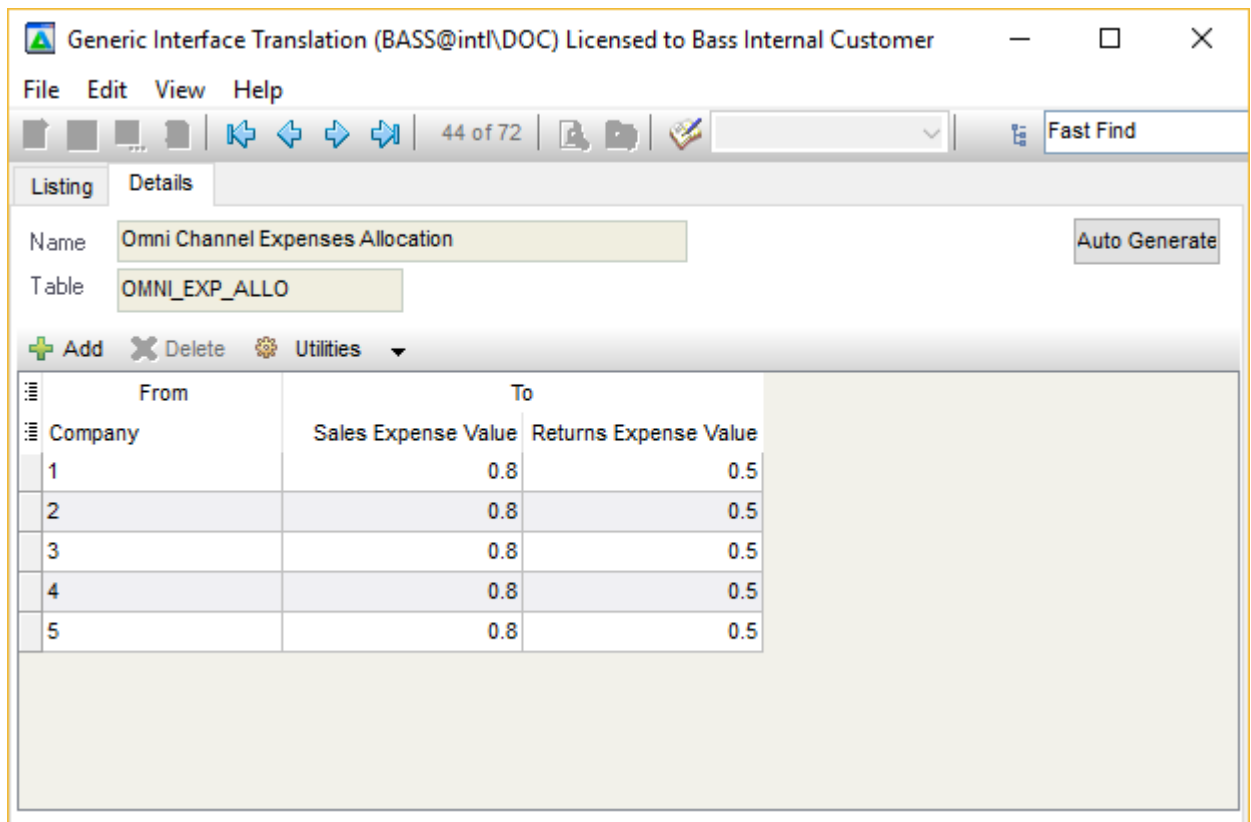
The default installation of this feature is a fixed value for sales and returns for each company. E.g. \$8 cost for each "stocked" unit that is shipped on behalf of another store and \$5 cost for each "stocked" that is processed as a return on behalf of another store. The value is configurable at the company level and is in the company base currency. E.g. 0.8 per unit for a NZD company will be in NZD.

To configure the default cost allowance rules:

1. Open *Generic Interface Setup* menu entry and find "Omni Channel Expenses Allocation" / OMNI\_EXP\_ALLO table
2. Attach security workgroups to this table and *Save*



3. Open *Generic Interface Translation* menu entry and find the table
4. For each company, enter the cost value per unit for processing sales and returns. This will be used to post the general ledger journal





#### 4.7.1 SETTING UP COST RECOVERY JOURNAL GL TRANSACTION TYPE

If the automatic cost recovery journal needs to be posted, there is a new GL transaction type code that must be configured to direct this journal to the right account.

This is a two-sided journal so may need a clearing account created for the balancing side of the transaction.

e.g.

| Action                         | Cost recovery settings | Details                              | What journals will post   |
|--------------------------------|------------------------|--------------------------------------|---|
| Despatch web sale from a store | 0.80 per unit          | 5 items<br>1 freight charge<br>= \$4 | Journal 1 = Despatch store = \$4 cost recovered<br>Journal 2 = control posting for journal 1<br>Journal 3 = Sale store = \$4 cost incurred<br>Journal 4 = control posting for journal 3 |

Code Maintenance (Bass@INTL\DOC) Licensed to Bass Internal Customer

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Listing Code Maintenance

**General Ledger Transaction Type**

Reference Code: SOTrfExpAlloc

Reference Name: SOTrf | Omnichannel expense allocation

GLTTHdr: SOTrf

Refresh

Options Main Control Sub accounts Notes Linkages Drill down enquiry Validate Available Groups

| Group  | Default |
|--------|---------|
| <None> | <None>  |
| <None> | <None>  |
| <None> | <None>  |
| <None> | <None>  |
| <None> | <None>  |
| <None> | <None>  |
| <None> | <None>  |
| <None> | <None>  |
| <None> | <None>  |
| <None> | <None>  |

| Group  | Code   |
|--------|--------|
| <None> | <None> |
| <None> | <None> |
| <None> | <None> |
| <None> | <None> |
| <None> | <None> |
| <None> | <None> |
| <None> | <None> |
| <None> | <None> |
| <None> | <None> |
| <None> | <None> |

| Code   |
|--------|
| <None> |
| <None> |
| <None> |
| <None> |
| <None> |
| <None> |
| <None> |
| <None> |
| <None> |
| <None> |

#### 4.7.2 CREATE A BUSINESS RULE TO TRIGGER THE JOURNALS

A new business rule must be configured in *Business Rules Maintenance* to drive the cost recovery journal amount.

1. Create a new rule – Omni Sale Expense
2. Select Trigger – T\_OMNI\_GET\_EXPENSE
3. On the Variable tab – insert a new variable type String with name nExpense

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Listing Parameters Rule

Process: Omni Sale Expense Trigger: T\_OMNI\_GET\_EXPENSE Order #: 1

Calendar: 82706 Est Days: 0

Input Output Variable

| Type   | Object | Name         | Table Name | Column Name |
|--------|--------|--------------|------------|-------------|
| Number |        | VHIDX        | RET_TRANH  | VHIDX       |
| String |        | SALEORCREDIT |            |             |

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Listing Parameters Rule

Process: Omni Channel Get Expenses Trigger: T\_OMNI\_GET\_EXPENSE Order #: 1 Calendar

China Est Days: 0

Input Output Variable

| Type   | Object | Name    | Table Name | Column Name |
|--------|--------|---------|------------|-------------|
| String |        | Expense |            |             |

File Utilities Help

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Listing Parameters Rule

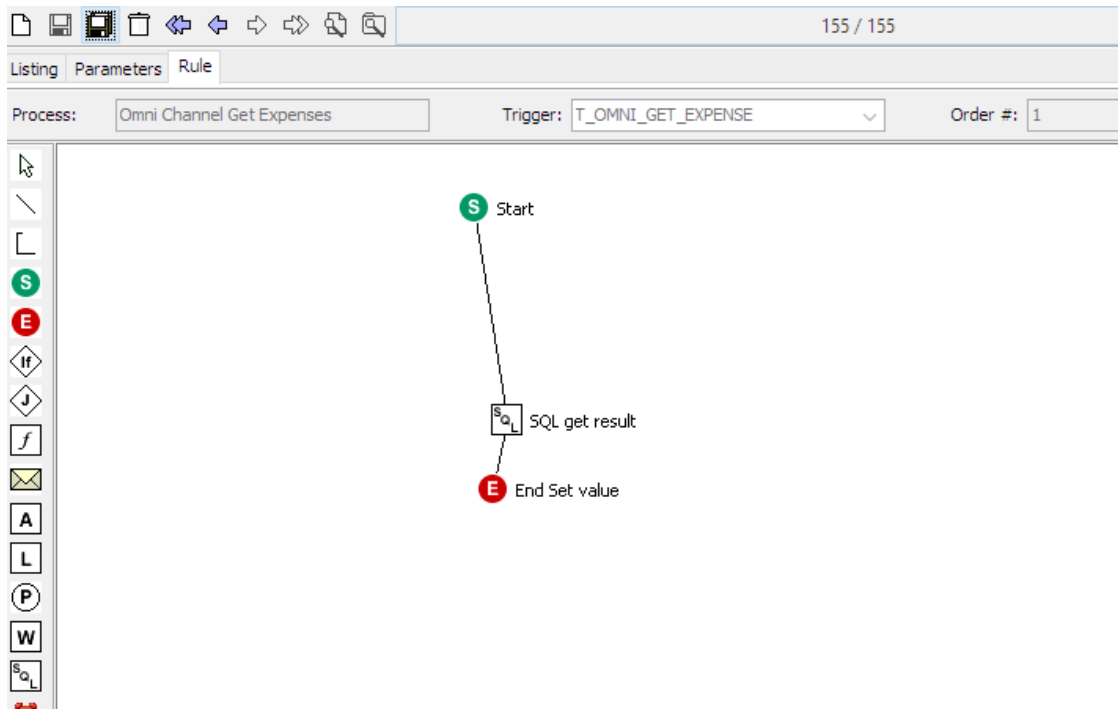
Process: Omni Channel Get Expenses Trigger: T\_OMNI\_GET\_EXPENSE Order #: 1 Calendar

China Est Days: 0

Input Output Variable

| Type   | Object | Name     | Table Name | Column Name |
|--------|--------|----------|------------|-------------|
| String |        | nExpense |            |             |

4. On the Rule tab, insert rules as per below



- Right click on SQL item and insert details as per below

SQL Properties

Desc:

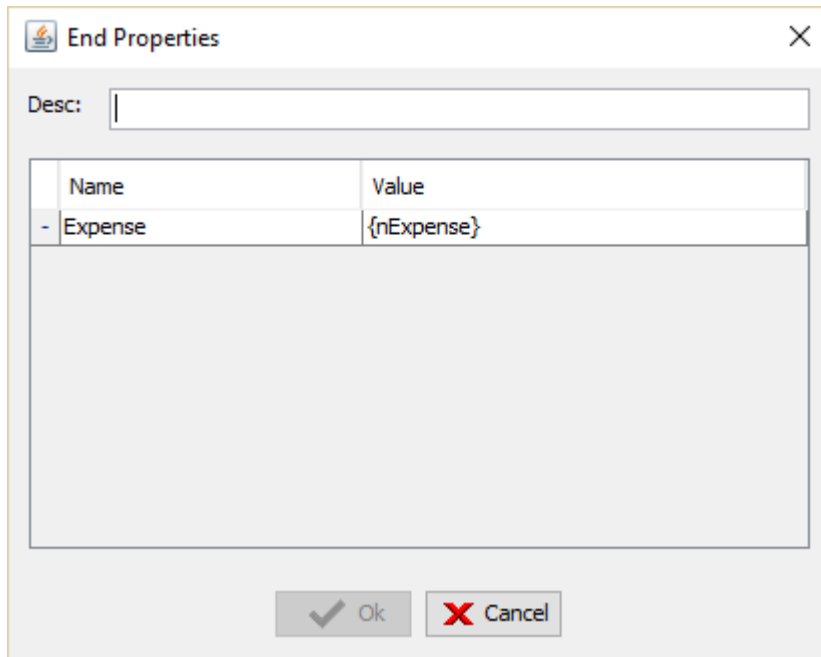
Statement: 

```
select
omnigetexpensestandard({VHIDX},{SALEORCREDIT})
from dual
```

Into Variables:

Ok Cancel

- Right click on the End item and insert details as per below



## 5 DESCRIPTION / USAGE

### 5.8 SALE TRANSACTIONS – THE CHANGES

Ecommerce / floor to door orders can be placed in store or via Retail API.

Ecommerce / floor to door orders can be despatched from head office, from a store or picked up by the customer in store.

When this feature is used, there are additional transfers (shown in **bold** below) to account for the stock movement.

| Action                        | What transactions before change  | What transactions if use this feature  |
|-------------------------------|--|--|
| Order placed                  | <ul style="list-style-type: none"> <li>- Customer order created</li> <li>- Customer order update</li> </ul>    | <ul style="list-style-type: none"> <li>- Customer order created</li> <li>- Customer order update</li> </ul>  |
| Order despatched or collected | <ul style="list-style-type: none"> <li>- Customer order update</li> <li>- Sale for 'despatch' store</li> </ul> | <ul style="list-style-type: none"> <li>- Customer order update</li> <li>- Sale for '<b>order</b>' store</li> <li>- <b>Transfer out from 'despatch' warehouse</b></li> <li>- <b>Transfer in to 'order' store</b></li> </ul> |

### 5.9 RETURN TRANSACTIONS – THE CHANGES

Ecommerce / floor to door items can be returned at head office or in store.

When this feature is used, there are additional transfers (shown in **bold** below) to account for the stock movement.

| Action        | What transactions before change  | What transactions if use this feature  |
|---------------|--|--|
| Item returned | <ul style="list-style-type: none"> <li>- Negative sale for 'return' store</li> </ul> | <ul style="list-style-type: none"> <li>- Negative sale for '<b>order</b>' store</li> <li>- <b>Transfer out from 'order' store</b></li> </ul> |

|  |  |  |
|--|--|--|
|  |  | - <b>Transfer in to 'return' store</b> |
|--|--|--|

---

## 5.10 USER EXPERIENCE – IN-STORE TEAM

The process for shipment of ecommerce / floor to door orders is the same, regardless of whether this feature is used or not. For the in-store team, there is no real difference shipping the orders that will be attributed to own store versus shipment of orders for another store sales.

The only difference that the store team will see is that the docket number sequence is read from head office and applies the “sale” store docket numbers with an X prefix. There is also an additional line printing on the docket to explain which store the transaction relates to.

A Docket Hdr Note

A Sale Legal Heading

**Movien Oracle**  
Shop W156 The Oracle  
3 Oracle Boulevard  
Broadbeach QLD 4218  
ABN 007 231 0761

Reference No: W0050105

Docket No. Served By Till No. Date/Time  
D261X0000011 Crstine DESKTOP-JA 14/05/2019 2:49 PM

On behalf of: 261 - Movien Pacific Fair

**Customer Details:** Settlement Due  
Account: SCOTT - REEFERS FOR MEN Day31 up to1 month  
Sir Scott Ritter

**Product Description:**

Pantsss BLUE 8  
011001LL 10.00 x 1 units 10.00  
Dans massive sale  
(Original Price: 100.00)  
Discount: Online 10% -1.00

Total Units: 1

Total Inc Tax 9.00 AUD  
Total Discount -1.00 AUD

**Payment Details:**

CustOrdPickup 9.00



Docket footer Note

The returns process is also the same for the in-store team. The return is attributed to the "sale" store, which may not be the store processing the return. E.g. If returning a web sale in Chadstone store, the "sale" store is the Web store.

When a return is finalised, there are two sale transactions created; one contains the payment information and belongs to the current till (Chadstone) and the other is the “sale attribution” for the original order store (Web). The first transaction (for Chadstone) is required to support till balances and banking for the current store where a refund is given to the customer.

i.e. Two transactions:

1. Payment transaction – for till balance and banking against the correct store
2. Return product transaction – for sales reporting

The physical docket for the customer will combine the product and payment information on the one piece of paper with reference to the return product docket number.

The return docket print uses the different sequence number and prints the ‘on behalf of’ text in the same manner as the despatch docket.



Docket header note from store function setup

Credit Legal Heading Text from Store function setup  
Store Copy

Melbourne Store  
LEVEL 2  
100 Collins Street  
Melbourne VIC 3000  
Ph. 03 8415 8309  
Melbourne@envimo.cloud

Original Store: WEB  
Original Docket No: D009X0000018

| Docket No.                       | Served By | Till No. | Date/Time          |
|----------------------------------|-----------|----------|--------------------|
| D009X0000019                     | SALESREP  | Emma     | 27/05/2019 3:10 PM |
| On behalf of store: 009 WEB SHOP |           |          |                    |

Customer Details:  
MS Alice McGintys  
1 SWAN ST  
RICHMOND, 3121 AUSTRALIA

Product Description:  
ELIN test product BLACK S  
ELIN 220.00 x -1 units -220.00  
Return Reason: 1 Faulty

Total Returns: 1

Total Inc Tax -220.00 AUD

Payment Details:  
Crd\_Note: 54 -220.00

Customer Signature: .....

Salesperson Signature: .....

Date: .....



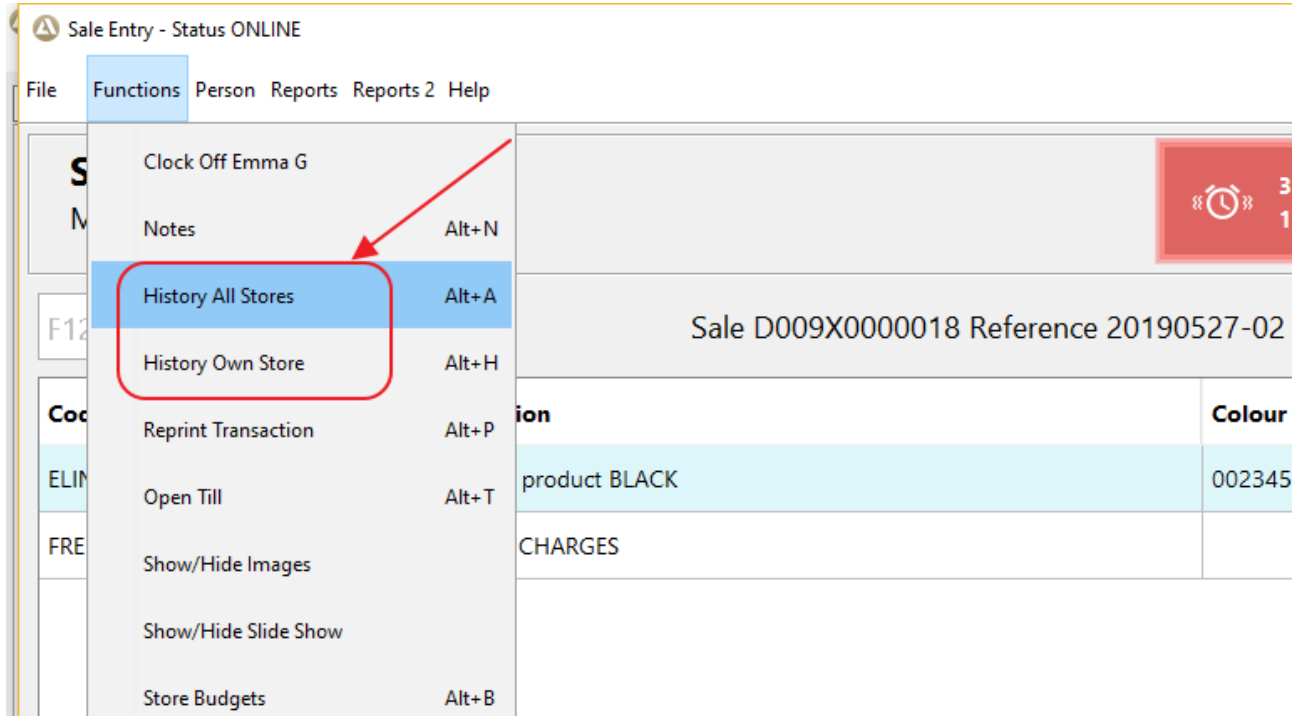
Docket footer note from store function setup



## 5.11 POS – HISTORY ENQUIRIES

Where a transaction is despatched on behalf of another store, it is shown in the *History All Stores* but not *History Own Store*.

Where a transaction is returned on behalf of another store, it is shown in the *History Own Store* as well as *History All Stores*.



## 5.12 RETAIL TRANSACTIONS SCREEN

The *Retail Transactions* screen has been modified:

1. New filter option for selecting where transaction created at one store on behalf of another store

Retail Query X

| Name                             | From   | To      | Plus/ Only | Exclude | Nulls                               |
|----------------------------------|--------|---------|------------|---------|-------------------------------------|
| Store Retail stores              | Lowest | Highest | WEB        |         | <input type="checkbox"/>            |
| From/To Store Retail stores      | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
| Despatch warehouse Retail stores | Lowest | Highest | MELB       |         | <input type="checkbox"/>            |
| Retail Transaction Type          | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
| Transaction date                 | Lowest | Highest | Today      |         | <input type="checkbox"/>            |
| Sale date                        | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
| Retail status                    | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
| Retail docket number             | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
| Retail Salesreps                 | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
| Retail transaction number        | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
| Retail client                    | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
| Customer Order# - Retail         | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
| Warehouse Cluster                | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |

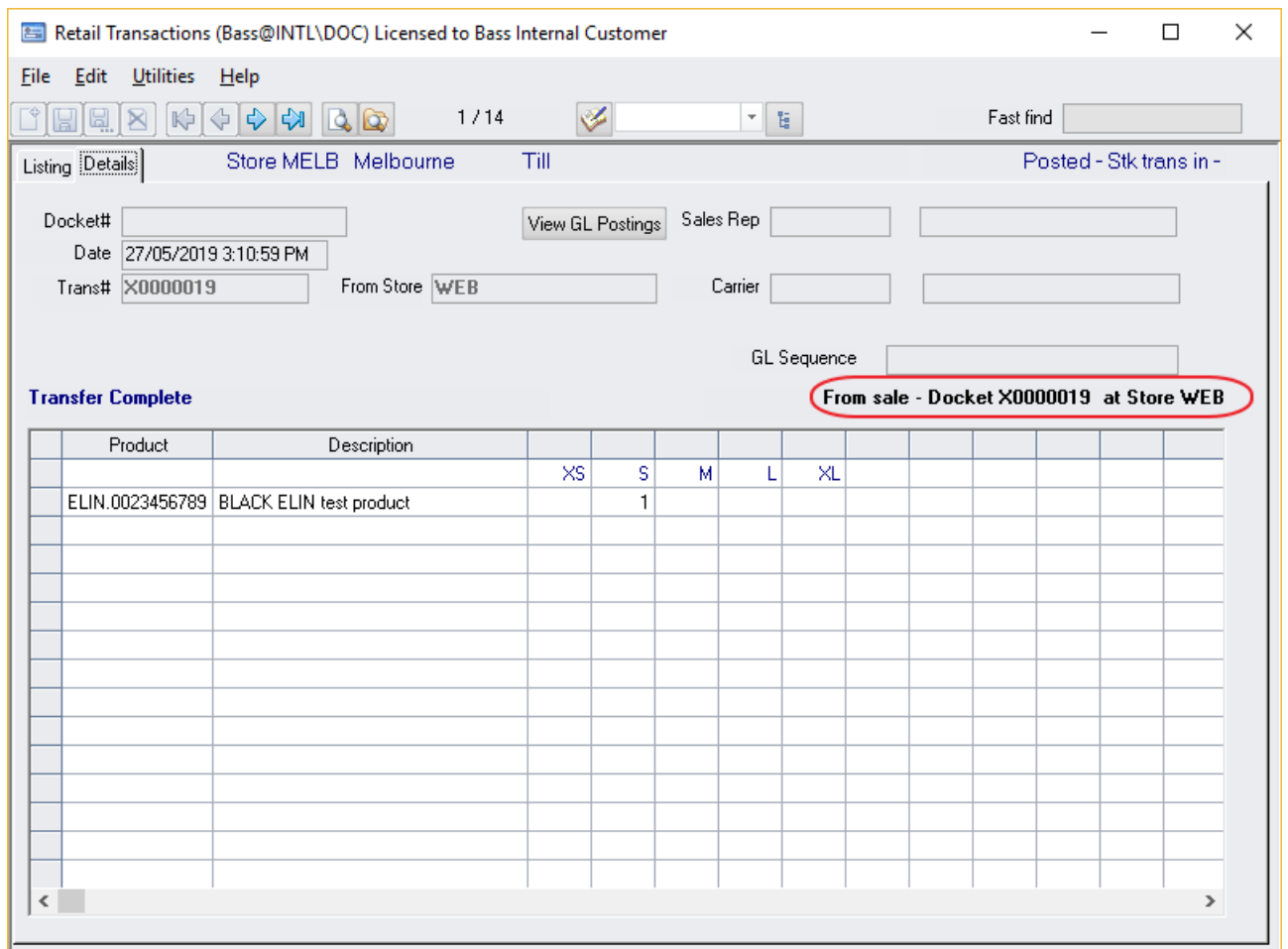
  

| Name              | From   | To      | Plus/ Only | Exclude | Nulls                               |
|-------------------|--------|---------|------------|---------|-------------------------------------|
| Products (Retail) | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
| Product Range     | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
| Product Season    | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
| + Super Season    | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
| Product Group     | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
| Stock Type        | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
| Product Label     | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
| Country of Origin | Lowest | Highest |            |         | <input checked="" type="checkbox"/> |
|                   |        |         |            |         |                                     |
|                   |        |         |            |         |                                     |
|                   |        |         |            |         |                                     |

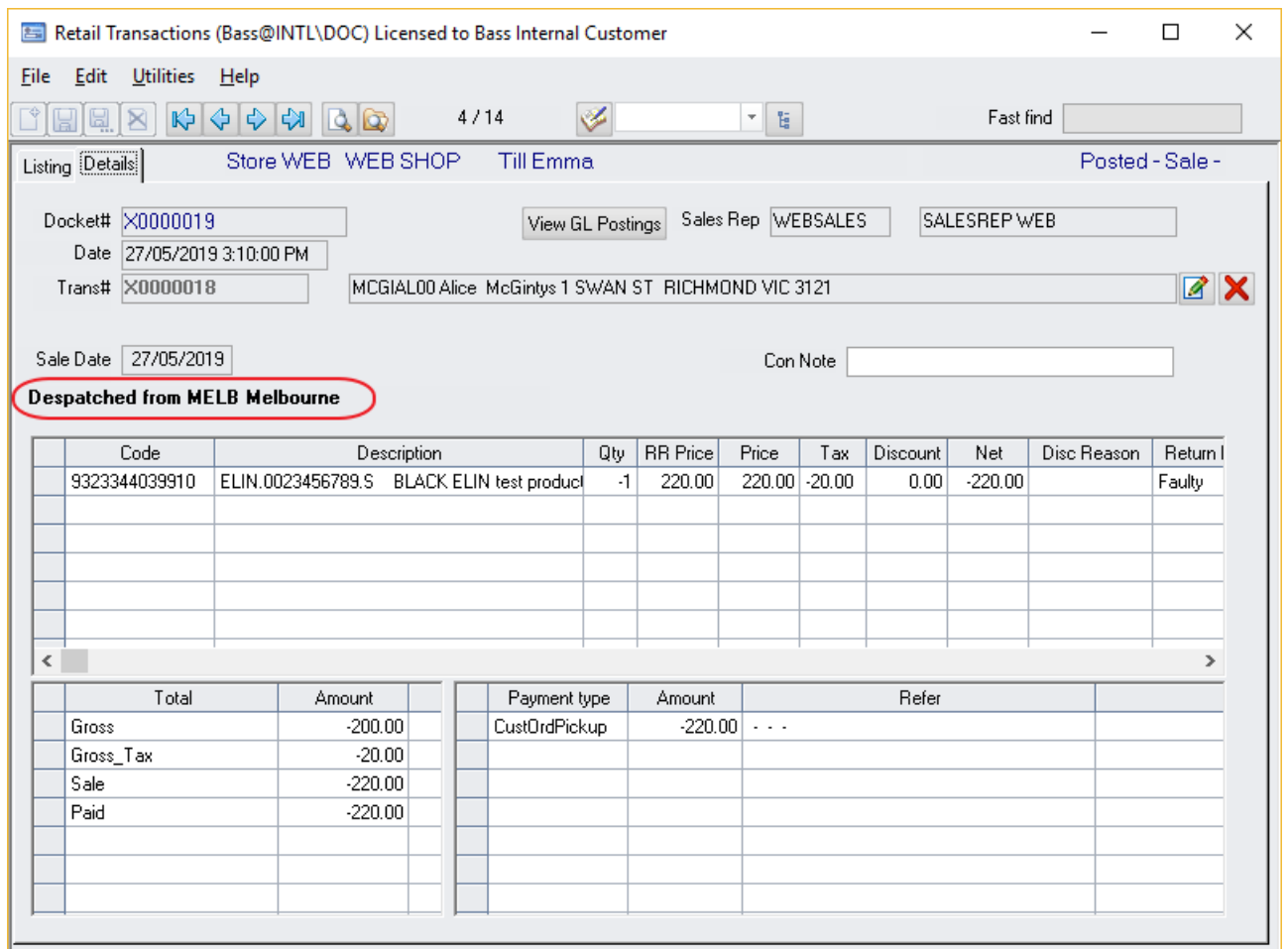
Transfers Complete OK Cancel

2. New display field on automatic transfers to indicate which sale triggered the automatic transfer



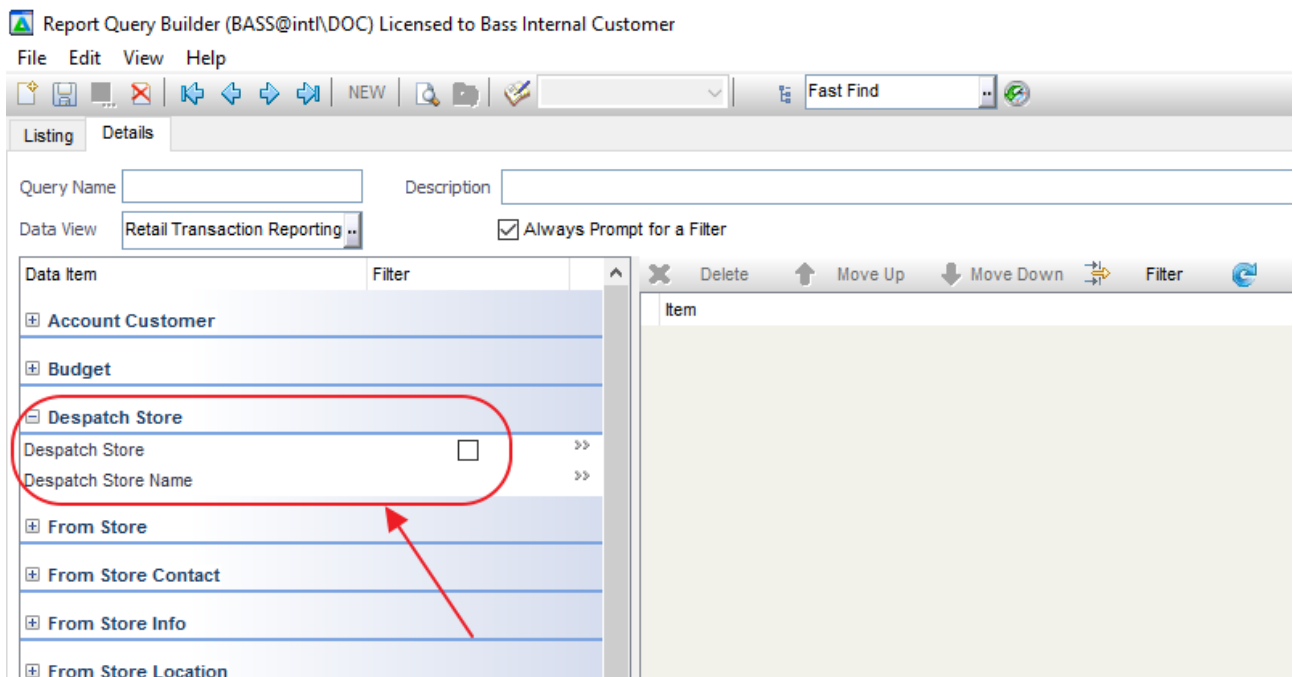


3. New display field on sales transactions to indicate which store processed the transaction in the case where this is different to the store that the "sale" belongs to



### 5.13 REPORT QUERY BUILDER – NEW OPTIONS

The *Report Query Builder* tool has been updated to include an additional field for *Despatch Store* to allow for query and reporting where a sale is associated with a different store.



## 5.14 STOCK REPLENISHMENTS

For stock replenishments, if using “rate of sale” or “one for one” methods of replenishment, note that there will no longer be a sale in the store that despatched the order to reflect the stock that was shipped.

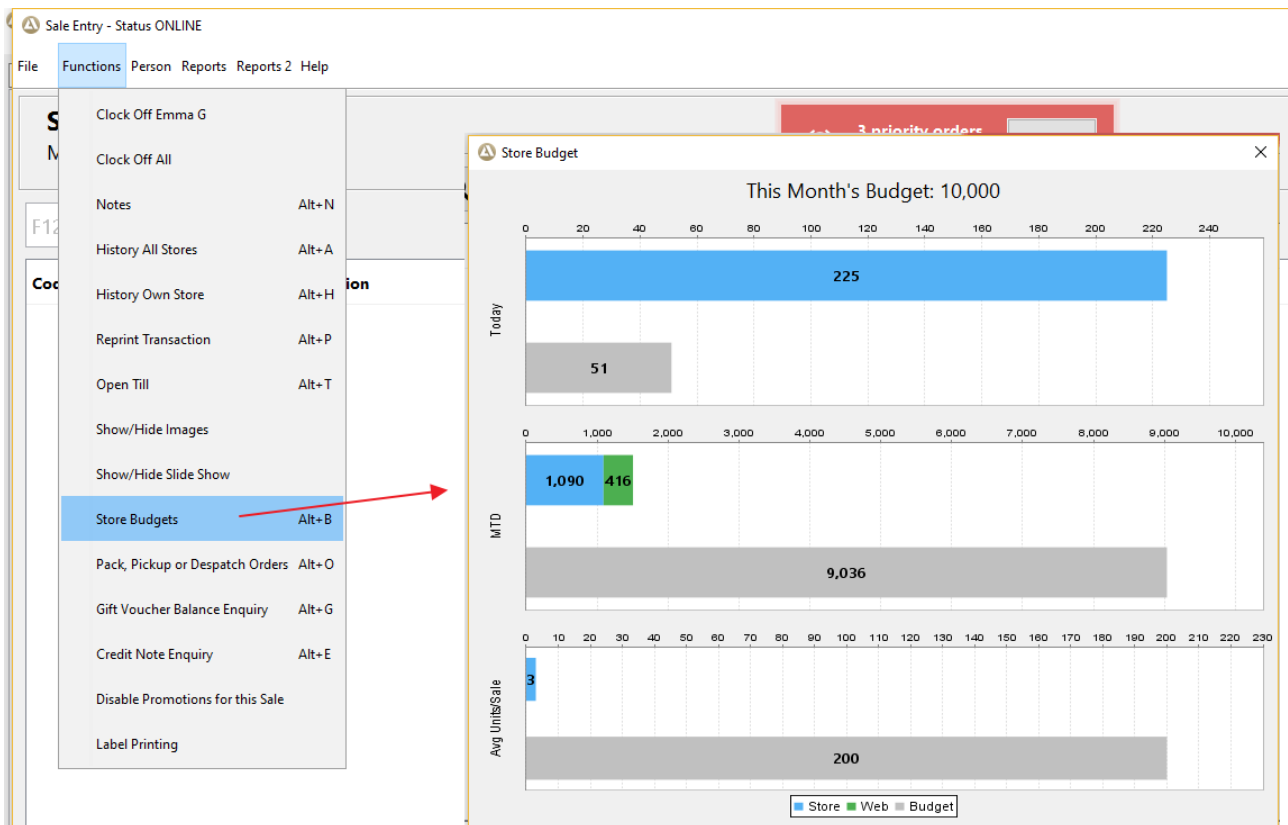
The “sale” will be reflected in the store where the order was placed. This will then trigger replenishment of stock in the store that took the order.

To manage this, one solution is to use the “Min / Max replenishment rules” feature which will refill stock to a minimum level to avoid stock outs.

Refer to job [113916](#) for more information on this feature.

## 5.15 STORE BUDGETS

The sales despatched from a store on behalf of another store will NOT be reflected in the store budget enquiry at POS. This screen only includes sales attributed to the current store.



## 5.16 CUTOVER OF FEATURE

When the “sales attribution” checkbox is ticked in *Store Functions Setup*, any orders shipped from that point on for stores associated with that “store function” will follow the new behaviour.

If there are outstanding orders, they will be re-exported to ENVIMO system if they are not older than 60 days.

This means that orders outstanding but NOT yet shipped will still be reflected against the “order” store rather than the “despatch” store when they are shipped.

Store Function Setup (Bass@INTL\DOC) Licensed to Bass Internal Customer

File Edit Help

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Listing Selections Payments Docket Text Label Formats

Reference Group SalesPr Reference Code AU Wholesale Reference Name AU Wholesale

Voucher Types GV-Email,GV-Refund,GiftVoucher,PromoVoucher

Discount Reasons AP21LC,Friends 10%,Loyalty,ManagerDisc,Manual Disc,ManualDiscNew,OnlineCode,Reward\$,Staff 40%,VIP 10:

Product Export FREE

Layby Terms Default

Special Order Terms Default

Loyalty Cards 0,01

Note Types Retail Rem,RetailDetail Rem,RetailPay Rem

Credit Card Fees

Pack Types

Third Party Points Partners

Linked Web Store WEB

Delivery Methods AUST- Express,AUST- Standard,Free

Payment Gateways AfterPay

Shipping Integration

Rewards Program Groups

Omni-Channel Sales Attribution

as soon as ticked, new behaviour applies for all orders

## 5.17 ENVIMO POS / MOBILE POS

The user experience in the portable ENVIMO POS system for shipping orders hasn't changed under this project.

The only difference for the user is that the 'sales' store docket number sequence is used instead of the 'despatch' store docket number sequence (if using this feature). As per all other ENVIMO dockets, the sequence number has an E prefix.

The docket format can be updated to include additional text for "on behalf of 444 store name". To do this, go to the ENVMO admin portal and add a new row:

```

{{#fit 20 ' ' 'false'}}On behalf of store:{{/fit}}
{{#fit 36 ' ' 'false'}}{{OwnerShop.StoreNumber}}
{{OwnerShop.Name}}
{{/fit}}
{{/if}}
{{#if Customer}}

```

Alternatively, it is possible to reset to the default docket format but this will clear any manual adjustments that have been made and they will need to be reset.

ENVIMO Admin

https://ap21posadminportal-test.azurewebsites.net/receipts/5

Default

Save Delete

Account  
Companies  
Users  
Templates  
Store  
Navigations  
Products  
Receipts  
Customer  
Store setup  
Devices  
Apply templates

Sales Receipt Customer Order Receipt

Print Digital Email Setup

Reset to default to automatically add owner shop information

### Docket format

```

12 {{#fit 15 ' '}}Docket No.{{/fit}}{{#fit 13 ' '}}Served By{{/fit}}{{#fit 9 ' '}}Till No.{{/fit}}{{#
13 {{#fit 15 ' '}}DocketNumber}}/{{fit}}({{fit 13 ' '}}User.Code}}/{{fit}}({{fit 9 ' '}}Device.
14 {{#fit 28 ' '}}Served By{{/fit}}({{fit 9 ' '}}Till No.{{/fit}}({{fit 19 ' '}}Date/Time{{/fi
15 {{#fit 28 ' '}}User.Code}}/{{fit}}({{fit 9 ' '}}Device.Id}}/{{fit}}({{fit 19 ' '}}true}}){{for
16
17 {{bold:}}Customer Details:{{bold:off}}
18 {{Customer.FirstName}} {{Customer.LastName}}({{#if Customer.Email}}
19 Email: {{Customer.Email}}{/if}}({{#if Customer.Phone}}
20 Ph. {{Customer.Phone}}{/if}}{/if}
21
22 {{#if DocketNumber}}Product Description:{{bold:off}}
23 {{#each Details}} {{Product.StyleName}} {{Product.Colour}} {{Product.Size}}
24 {{#fit 46 ' '}} {{Product.StyleCode}} {{Price}} x {{Quantity}} unit(s){{/fit}}({{fit 10 ' '}}true
25 {{#each Discounts}}Product Discount:{{bold:off}}({{fit 26 ' '}}Type}}/{{fit}}({{fit 7 '
26 {{/each}}{{#each Promotions}}Promotion:{{bold:off}}({{fit 25 ' '}}Type}}/{{fit}}
27 {{/each}}{{#each Loyalties}}Loyalty:{{bold:off}}({{fit 27 ' '}}Type}}/{{fit}}({{#
28 {{/each}}/each}}
29 {{bold:}}Total Units: {{TotalUnits}}
30 {{#fit 42 ' '}}Total Inc Tax{{/fit}}({{fit 14 ' '}}TotalPrice}}/{{fit}}({{bold:off}}
31 {{#fit 42 ' '}}Total Tax{{/fit}}({{fit 14 ' '}}TotalTax}}/{{fit}}({{bold:off}}({{#if
32 {{#fit 42 ' '}}Total Discount{{/fit}}({{fit 14 ' '}}TotalDiscount}}/{{fit}}{/if}}
33 {{bold:}}Payment Details:{{bold:off}}
34 {{bold:off}}({{#each Payments}} {{fit 20 ' '}}PaymentType}}/{{fit}}({{fit 34 ' '}}Amoun
35 {{/each}}
36
37 {{center}}{{barcode DocketNumber}}
38 {{/if}}
39 {{center}}{{#each ReceiptPrintLines}}Line}}
40 {{/each}}
41 {{#if DocketNumber}}
42 No exchanges, credits, or refunds will be issued without
43 proof of purchase. Garments presented for return must be
44 in original condition and returned within 30 days of

```

### Data available for use

- State
- Country
- PostCode

OwnerShop - The shop that owns the sale

- Code
- Name
- StoreNumber
- Phone
- Email
- Address
  - Address1
  - Address2
  - City
  - State
  - Country
  - PostCode

Customer - The customer that the goods were sold to

- BirthDay
- BirthMonth
- BirthYear

The available fields are displayed under the "OwnerShop" data elements.