



















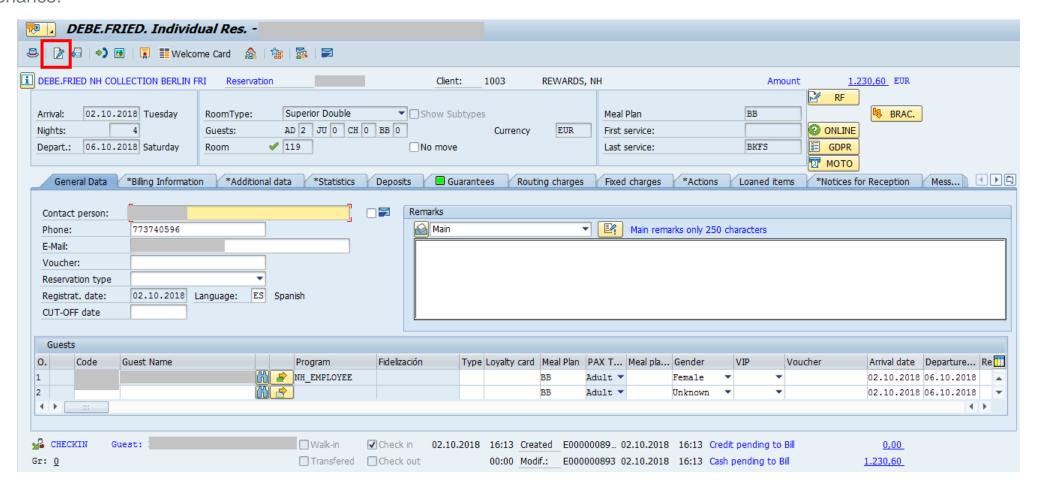


There are special invoice layouts in TMS which allow us to hide the fiscal address maintaining the postal one to accomplish with a customer request



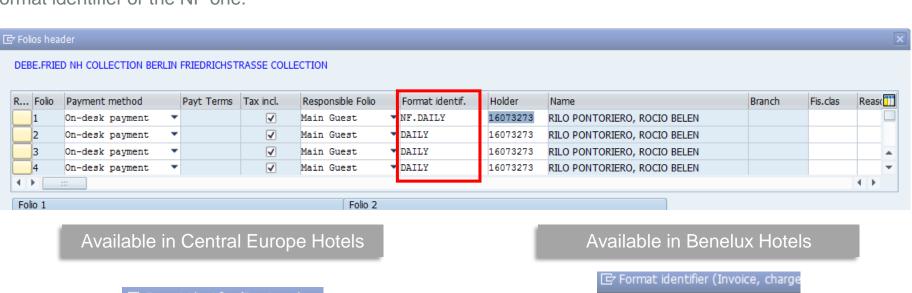


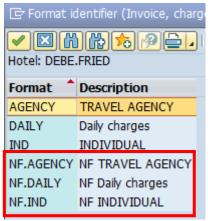
During the check out process a guest requests the invoice in the name of his/her company. If the customer asks you to hide the fiscal data of the invoice and that only the address of the Branch is shown, it is possible to choose a particular invoice format in the Folios maintenance.

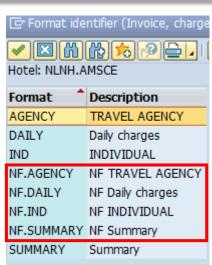




Specific NF.XXX Formats have been created maintaining the current formats in Central Europe & Benelux Hotels, so that you can choose the standard format identifier or the NF one.



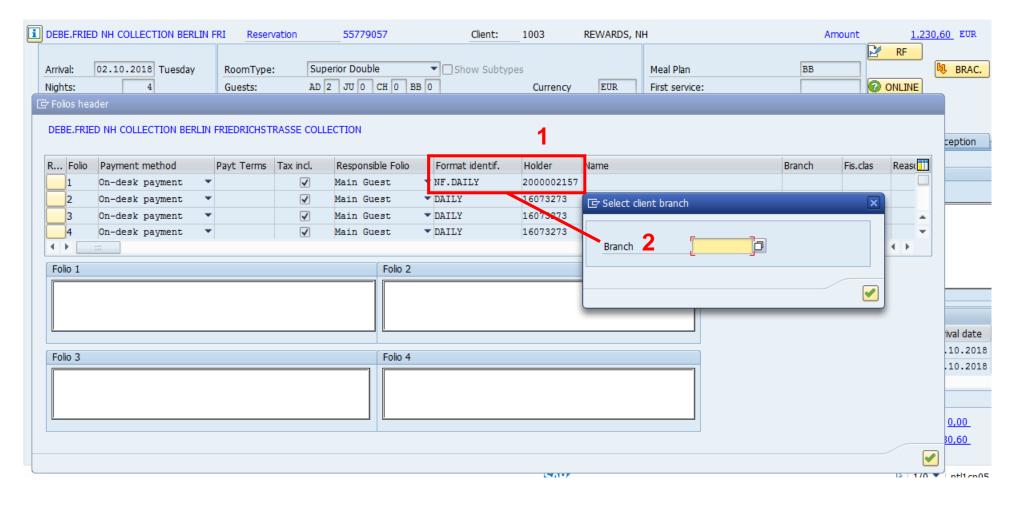






Make sure the client does not exist before creating a new one!

To change the folios' holder you have to search for the company as well as the Branch





1.- Search for the Customer number to change the invoice holder. Remember if more than one Branch exists also you need to choose the correct Branch (2)

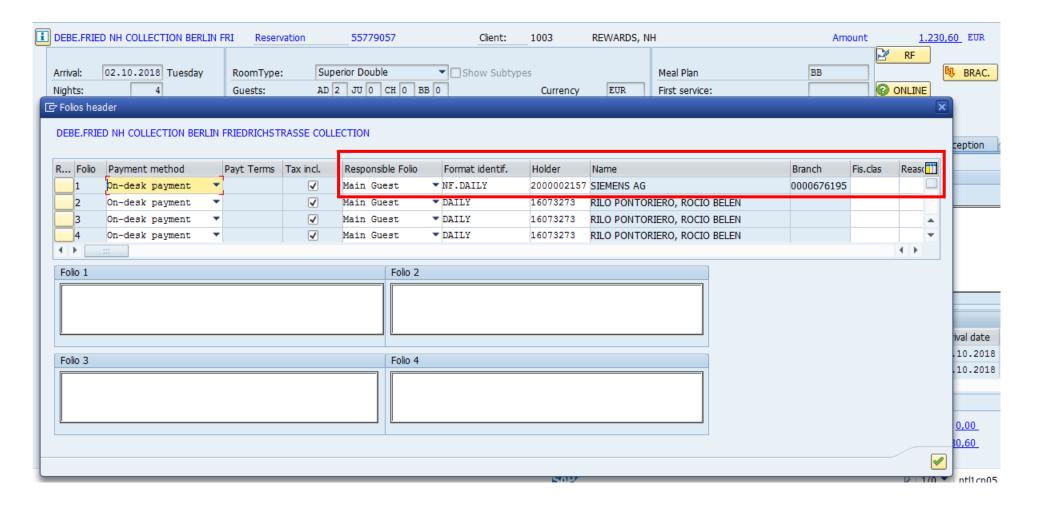


2.- Select the Branch required by the customers to be shown in the invoice. Use the search criteria, Street name, City, etc. These will be the unique address shown in the invoice





Save the changes to be effective.





Display of the invoice with the selected format



THANKS!



HOTELS















