



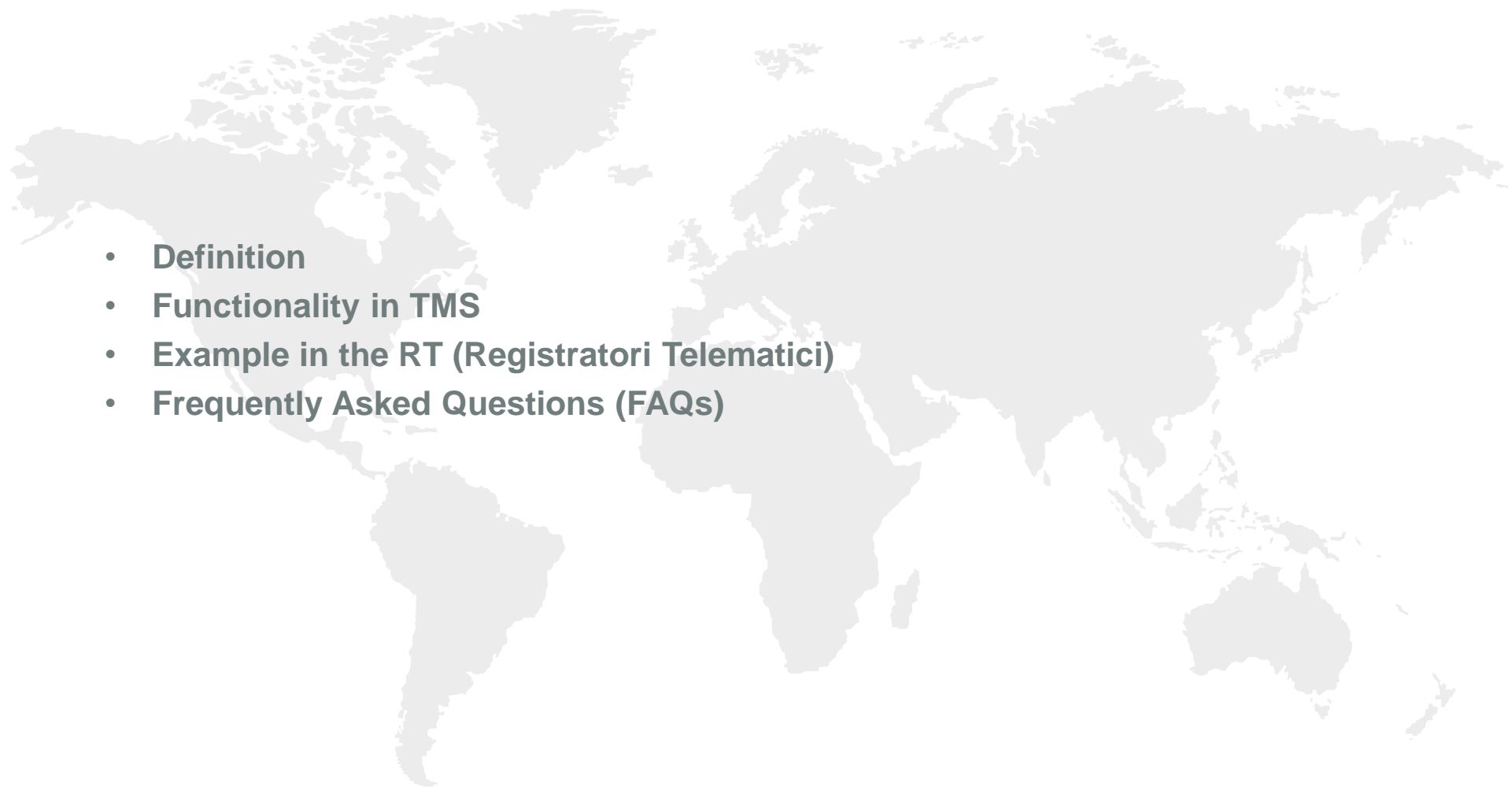
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HOTELS



TMSforHotels
Lotteria degli scontrini in Italy

Organization Department – Business Transformation

February_2021



- **Definition**
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Definition

More details: <https://www.lotteriadegliscontrini.gov.it/portale/>

30/01/21

Lotteria degli scontrini

Dal prossimo 1° febbraio gli acquisti di beni e servizi di almeno un euro pagati con strumenti elettronici presso esercenti che trasmettono telematicamente i corrispettivi potranno generare biglietti virtuali validi per partecipare alla prima estrazione. Con un provvedimento congiunto l'Agenzia delle dogane e dei monopoli e Agenzia delle entrate fissano le regole per il funzionamento della Lotteria.



The objective of this development is to send the Lottery ID from the customer on field <printRecLotteryID> on the Ricevuta XML sent to the fiscal printer (RT).

For that, a Pop-up (not mandatory) will be developed in the process of generating Ricevuttas fiscale, both from TMS and POS, where the Lottery code will be reported.

Payment method must be credit card, Lotteria code can not be included in cash tickets.

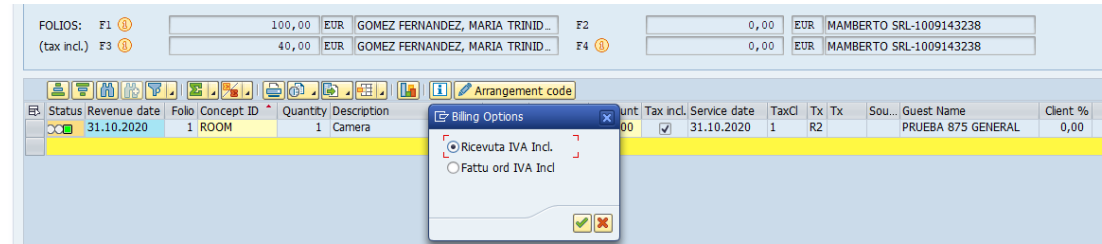
It's not possible to report the lottery ID and the fiscale codice at the same time. Therefore, when informing the lottery ID in the XML, the fiscale codice will not be reported.

In case of cancellation of a Ricevuta, a field with the lottery code will appear in the cancellation pop-up, but it will be blocked. If, on the other hand, in the original ricevuta the lottery code was empty, the field will also be empty.

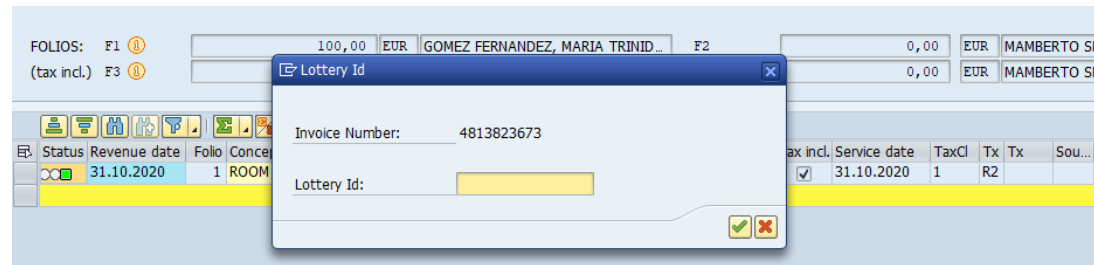
Functionality in TMS

Lotteria – TMSfor Hotels

Only when issuing a Ricevuta the Lotteria pop up appears:



If the guest has the Lotteria code, you must include it in the following field:



If the guest has no code or the payment method is cash, click on the red cross icon.

This number will not appear on the TMS invoice. Only in RT print (scontrino).



In front, if the CPD or 1000 is informed, the pop up will appear. There is no validation. It is the hotel's responsibility to always include the guest ID for billing.

Lotteria – TMSfor Hotels

Cancellation:

The lottery number is recovered from the original and is blocked in the ricevuta cancellation process.

ITVE.RIONO. Process folio 3

Reservation: 85655256 Status: Check in Arrival: 29.10.2020 Departure: 30.10.2020 Upgrade: Room: 301
Main Client: GUEST, DIRECT Voucher: Type: JSTD8L Junior Suite Double GST: AD 1 JU 0 CR 0 BB 0
Main guest: GUEST, DIRECT

FOLIOS: F1 184,50 EUR NASTASESCU, MARIUS-0040168641 F2 60,00 EUR GUEST, DIRECT-0000001000
(tax incl.) F3 32,00 EUR GUEST, DIRECT-0000001000 F4 0,00 EUR GUEST, DIRECT-0000001000

Cancel Ricevuta

Invoice number: 4813823292
Number ZReport:
Number Scontr.: ☒
Data:
Number RT: ☒
Lottery Id: 12000

Amount	Tax incl.	Service date	Sou...	Guest Name	Client %	Comm.Am.	Rs. origin	Invoice num	Arra...	Arrangement Code	Description
12,00	✓	29.10.2020	301	GUEST, DIRECT	0,00	0,00		4813823292			
20,00	✓	29.10.2020	301	GUEST, DIRECT	0,00	0,00		4813823292			

Lotteria – TMSfor POS

POS: When invoicing including the guest ID, the pop up will appear:

If the guest has the Lotteria code, you must include it in the following field.

If the guest has no code or the payment method is cash, click on the red cross icon.

Cancellation. The lottery number is recovered from the original and is blocked in the cancellation process.

Example in the RT (Registratori Telematici)

Example in the RT

RT ticket example

Once the Ricevuta is issued, it will be sent to the RT but, in the XML file, it will be necessary to inform the **Lotteria code** and it will be printed it on the scontrino:



Confirm with the guest, if the code printed in the scontrino is correct.

Frequently Asked Questions (FAQs)

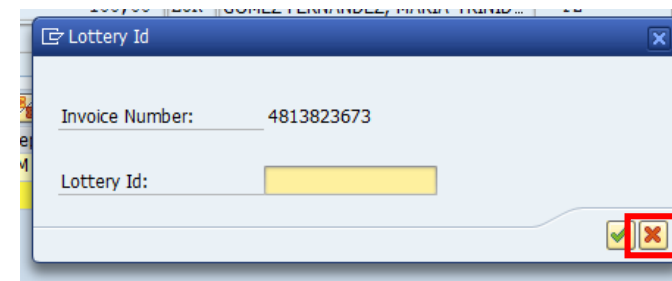
When can we include a Lotteria code?

Only in direct payments (ricevutta fiscale) issued with the guest ID and with electronic payment method (VISA, MC, DINERS...), CASH is not allowed.

Same conditions in POS.

What should we do if a customer does not have a lottery number?

We can click on the red cross without typing anything in the pop-up window.



Problems or doubts: use this category to open your ticket:

NH SUPPORT PORTAL / NH Service Desk
SAP TMS (Tourism Management Suite)

Raise this request on behalf of
MARIA TRINIDAD GOMEZ FERNANDEZ

Category
Frontoffice

Subcategory
Billing

Billing Transaction (optional)
None

THANKS!

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