

# TMS-POS\_Commercial invitations commercial and Staff consumptions

**Elimination method of payment INVITATION and new discounts INVITATION COMMERCIAL and STAFF CONSUMPTION.**

Due to the definition of the policy Provision of Services in NH Hotel Group coming into force in the near future, we are informing you about the **new F&B invitation handling available in TMSforPOS starting today 2<sup>nd</sup> June.**

**INVITACIÓN method of payment** (with accounting impact, more revenue and more expense) will be deleted and you will have to use one of these **two new automatic discounts 100% instead: INVITATION COMMERCIAL or STAFF CONSUMPTION.** Once any of these discounts are applied, the ticket will be zero (without accounting impact)

- **Invitation Commercial:** to be applied to customers alone or accompanied by NH staff for commercial reasons, claims, etc.
- **Staff Consumption:** to be applied only to NH staff.

The screenshot shows the TMS-POS interface. At the top, there's a header bar with the text "Bar-DINNER-Bar 1-Jack-Table 1002/000-Diners 1". Below this is a menu bar with buttons: Tables, Fast Ticket, Accept, Transfer tables, Change outlet, Transfer ticket, Delete, Delete line, Print receipt, Discount ticket (highlighted with a red box), Split, Consumo regimen, Agrupación, and Customer invoice. Below the menu bar is a table with columns: Qua..., Item, Amou..., Dis..., and a large "POS" text. The table contains two rows: 1,00 Chocolate caliente 3,75 and 1,00 Vaso de leche 1,75. Below the table is a "Apply discount" dialog box with a list of discount options: Corporate Discount, Employee Discount, Invitation Commercial (highlighted with a red box), Staff Consumption (highlighted with a red box), and MANUAL DISCOUNT. To the right of the dialog box is a table with columns: Paid, Not Paid, and Tips, with values: 0,00, 5,50, and 0,00.

TMS-POS\_Commercial invitations commercial and Staff consumption

Corporate Organization Department

Bar-DINNER-Bar 1-Jack-Table 1002/000-Diners 1

Tables	Fast Ticket	Accept	Transfer tables	Change outlet	Transfer ticket	Delete	Delete line	Print receipt	Discount ticket	Split	Consumo regimen	Agrupar Descrip
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Fast bucket	Food	Soft drinks	Hot drinks	Beer	Wines	Spirits	Others
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Qua...	Item	Amou...	Discount
1,00	Chocolate caliente		100,000
1,00	Vaso de leche		100,000

# TMS FOR POS

7	8	9	+
4	5	6	☺
1	2	3	☺
0	.	C	PRICE
🔒	💳	💵	

Cash	MasterCa
Charge	Amex
Diners	Compli-
Debet	▶

Paid	
Not Paid	
Tips	

**Total 0,00**

NH ATLANTIC DEN HAAG  
 DELTAPLEIN, 200  
 2554 EJ - DEN HAAG  
 ATLANTIC HOTEL EXPLOITATIE B.V.  
 NL807368040B01

Bar

Bar 1

06.10.2014 - 13:15:26

NVOICE N. 0000001959  
 EMPLOYEE Jack  
 TABLE 1002  
 COVERS 1

QTY	ARTICLE	PRI	DISC.	TOTAL
1,00	Chocolate calient	3,75	100,000	0,00
1,00	Vaso de leche	1,75	100,000	0,00
TAX BASE				0,00
TOTAL				0,00
Cash				0,00

Guest signature

Hartelijk dank voor uw bezoek

Please remember that any invitation must be authorized by the Hotel Manager to the F&B manager. All the tickets have to be signed by the requester of the free service.

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Corporate Organization Department

Control of the use and amounts of these discounts will be available with the report /CCSHT/POS\_ALV\_SALES– Sales.

Sales													
<b>Plant</b> NLZH.ATLDH <b>Room</b> Bar <b>Service</b> DINNER <b>Employee</b> Jack den Hejer <b>Date</b> 06.10.2014													
Area	Ticket	Time in	Quantity	Description	Price	N.Amou...	Taxes	Amou...	Discount	Differen...	Discount reason	Free reason	
Room Service	0000001956	12:37:43	1,00	Corn Chicken Supreme	12,50	8,75	0,00	8,75	30,000	3,75	Employee Discount		
		12:37:49	1,00	Heineken (draft 0.5l)	5,40	4,05	0,00	4,05	25,000	1,35	Error		
Terrace	0000001954	12:30:52	1,00	Chaudfontaine Red, Spar...	3,25	0,00	0,00	0,00	100,000	3,25	Invitación Comercial		
		12:31:17	1,00	Chaudfontaine Blue, Still ...	8,75	0,00	0,00	0,00	100,000	8,75	Invitación Comercial		
		12:35:23	1,00	Amstel 0.0%	3,25	0,00	0,00	0,00	100,000	3,25	Auto Consumo		