

Issue Invoice

A receipt must contain visible markings Receipt Type "NORMAL", "COPY", "TRAINING" or "PROFORMA".

Steps

1.
Cashier on Accredited POS selects an invoice type and then registers the transaction by:
 - o typing items,
 - o selecting items from the previously made list,
 - o scanning bar code with a bar code reader.
2.
The Cashier chooses the payment method and finishes the invoice.
3.
Next, an accredited POS sends a message to V-SDC/E-SDC. After a successful invoice data verification, the invoice is signed, counters and totals are updated and internal data is completed.
4.
The V-SDC/E-SDS sends back an Invoice response to Accredited POS.
5.
The receipt is delivered to the customer.

Expected Result

A fiscal receipt is the final result of this procedure. The receipt can be printed or shared via an email or other chat application message if a customer requires it.

Every receipt is digitally signed. Internal data is stored in the TaxCore database.

A valid QR code is at the end of the receipt (or the verification URL is displayed in a clickable hyperlink form). The receipt counter is in the form a/b IL (a-total number of signed invoices per type/ b-total number of signed invoices, IL – Invoice label).