Release Note

Winpos Mega - Version 1043 SP4 Release

Exclude Payments from LV Fiscal

May 2023

Introduction

There is an existing configuration of the Latvian fiscalisation where the solution prints to LV Fiscal device (CHD xsPOS) instead of a receipt printer.

Some Payment Methods are transferred to other systems (e.g. Oracle Opera (hotel)). This can result in discrepancies between the X- and Z-Report in Winpos, and CHD, because they contain different transactions and have different totals.

For this reason there is a need to be able to exclude certain Payment Methods from being sent to LV Fiscal device.

Changes

A new setting has been added which can be used to define Payment Methods to be excluded from being sent to LV Fiscal device (CHD).

> **Parameters.Settings.REG.Exclude Payments From LV Fiscal = "1,2,3..."**
> where the value assigned to the setting is the Payment Method number(s) to be excluded.

The following happens with receipts where an excluded Payment Method is used:

- No file is generated to the CHD folder
- Instead standard receipt printing is activated. The receipts use the same "ReceiptNr-serie" as fiscal receipts.

> NOTE: For Payment Methods which are excluded from LV Fiscal (CHD), partial payments are not allowed.