**RECEIPTS JOURNAL**

**FileName**  « S1JOURNAL\_< STORE\_ID (6) > \_< Date (AAAAMMJJ) > \_ < hour (HHMMSSCC) > .DAT »

Example S1JOURNAL \_000900\_20120727\_11094193.DAT

**lines :**

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Position** | **Length** | **Comment** |
| Receipt N° | 1 | 10 | TFC |
| Separator | 11 | 1 | ; |
| Receipt Date | 12 | 8 | YYYYMMDD |
| Separator | 20 | 1 | ; |
| Receipt hour | 21 | 4 | HHMM |
| Separator | 25 | 1 | ; |
| Customer code | 26 | 10 |  |
| Separator | 36 | 1 | ; |
| Department code | 37 | 2 |  |
| Separator | 39 | 1 | ; |
| PLU/ Function | 40 | 13 | PLU/EAN Code or FUNCTION Code |
| Separator | 53 | 1 | ; |
| Description | 54 | 50 |  |
| Separator | 104 | 1 | ; |
| Quantity | 105 | 10 |  |
| Separator | 115 | 1 | ; |
| Amount | 116 | 10 |  |
| Separator | 126 | 1 | ; |
| POS ID | 127 | 2 |  |
| Separator | 129 | 1 | ; |
| Cashier code | 130 | 2 |  |
| Separator | 132 | 1 | ; |
| Cashier name | 133 | 20 |  |
| Separator | 153 | 1 | ; |
| Parution ID code (for French press) | 154 | 6 |  |
| Separator | 160 | 1 | ; |
| VAT Code | 161 | 2 |  |
| Separator | 163 | 1 | ; |
| Receipt order number | 164 | 3 |  |
| Separator | 167 | 1 | ; |
| STORE ID Code | 168 | 3 |  |
| Separator | 171 | 1 | ; |
| Internal code | 172 | 2 |  |
| Separator | 174 | 1 | ; |
| Loyalty Card Number | 175 | 20 |  |
| Separator | 195 | 1 | ; |
| Discount % | 196 | 6 | 6.2 |
| Separator | 202 | 1 | ; |
| Discount Amount | 203 | 10 | 10.2 |
| Separator | 213 | 1 | ; |
| Function Code | 214 | 3 |  |
| Separator | 217 | 1 | ; |
| Ticket Restaurant tracking N° | 218 | 50 |  |
| Separator | 268 | 1 | ; |
| Price level (4 = promotion) | 269 | 2 |  |
| Separator | 271 | 1 | ; |
| Sold weight | 272 | 10.3 |  |
| Separator | 281 | 1 | ; |
| Purchased price | 283 | 10.2 |  |
| RC | 104 | 1 | ; |

**Function Codes**

GDTOTAL: “TOTAL”

STOTAL SUBTOTAL

F22: Cash Payment

F23: Check payment

F24: Credit Card Payment

etc…

TAXABLE1: VAT1 Total

TVA1: VAT1 Amount

TAXABLE2: VAT2 Total

TVA2 VAT2 Amount

TOTVA: VAT Amount Total

Etc…

DEP. N° 01 Department 1 Sale :

DEP. N° 02 Department 2 sale :

If « Department Code » is not 0, PLU/Function value is a sale Code (PLU, EAN, Department Call)