







	Module Name	Setting Name	Description	Type	Default Value
	Accounting	Fiscal Year Date	Sets the end of your Annual Book Year. This only applies to accounts that are in contrast to balance accounts.	Date	2019-12-31
	Accounting	High Balance	Amount balance limit before reports consider guest credit to be high and should be notified to.	Amount	0.00
	Accounting	FIT Confirmed Deposit	Initial deposit for FIT Confirmed Reservations	Amount	0.00
	Accounting	Senior Discount VAT Exemption	Senior Discount VAT Exemption	Enum	yes no#no
	Accounting	GIT Guarantee Deposit	Minimum deposit for Git Guarantee Reservations.	Amount	0.00
	Accounting	Un-Bar Call Charge Deposit	Minimum deposit to Unbar Call charges.	Amount	0.00
	Accounting	Authorize Payment	The selected approval levels that will be followed on finalizing supplier payments. *Note 34 means levels 3 and 4 and 35 are level 3 and 5.	Enum	ALL 3 4 5 34 35 45#ALL
	Accounting	Purchase Payment Term	The number of days a supplier invoice will due from the date it is purchased.	Level	0
	Accounting	Allow Accrual Accounting	Allows you to enable Accrual Accounting which will allow your system to record non cash transactions to your ledgers.	Enum	yes no#yes
	Accounting	KIS Signature Required Amountm	Active signature pad if amount is greater than the one set here.	Amount	0.00
	Accounting	Deposit Received With VAT	Determines if property will have VAT on deposit or not.	Enum	yes no#no
	Accounting	Person With Disability Discount VAT Exemption	Person With Disability Discount VAT Exemption	Enum	yes no#no

	Module Name	Setting Name	Description	Type	Default Value
	Accounting	Show Tax in DRR	Shows the tax on the transactions on the DRR Reports.	Enum	yes no#yes
	Accounting	Show Purchase VAT	Show Purchased item VAT values	Enum	yes no#yes
	Accounting	Manage Payment Amount	Manage Payment Amount	Enum	yes no#yes
	Accounting	Require Deposits	Toggle to require Deposits.	Enum	yes no#yes
	Accounting	Revenue Correction Date	Sets the correction revenue date of a corrected entry to either the actual date the entry was made or to the current day the entry is corrected	Enum	actual today#today
	Accounting	Sets the correction revenue date of a corrected entry to either the actual date the entry was made or to the current day the entry is correcte	Sets the correction revenue date of a corrected entry to either the actual date the entry was made or to the current day the entry is corrected	Enum	actual today#today
	Accounting	Pre-Authorization Expiry	Number of days Pre-Authorization through Debit Card and Credit Card expires.	Level	14
	Admin & System	Require Key Card	Require Key Card	Enum	yes no#no
	Admin & System	Ticket sales, directly print QR tickets	If yes, it should print QR tickets directly after the receipt with same printer	Enum	yes no#yes
	Admin & System	Ticket sales, knock off also others property BDI	Ticket Sales, knock off BDI from others propert	Enum	yes no#no
	Admin & System	Ticket sales, receipt printing method	Ticket sales print receipt method, either with USB connected printer (localhost) or LAN method.	Enum	localhost lan#localhost
	Admin & System	Ticket sales, tickets printing method	Tickets sales print ticket method, eithe with wristband printer (localhost method) or QR code tickets with termal printer metho	Enum	wristband qrTicket#wristband
	Food & Beverage	Log Out After Finished Order	Logs out user from the POS after finishing an order	Enum	yes no#no

	Module Name	Setting Name	Description	Type	Default Value
	Food & Beverage	Five Cents Rounding	Determines if the total due in the POS should be rounded to the nearest five cents or not.	Enum	yes no#yes
	Inventory Management	Order Authorization - Stock Request	Yes - becomes RED and not editable in SR after rejected in OA No - editable again in SR after rejected in OA	Enum	yes no#yes
	Inventory Management	Contract Price	Yes - Price in PO will be based in item supplier management No - Price in PO will be based on latest PO item price	Enum	yes no#no
	Inventory Management	Cost Price	Defines the calculation method related to the cost price of an item. This is used for theoretical costing as well as internal transfers.	Enum	lastPrice avePrice#lastPrice
	Sales & Marketing	Tentative Days	Sets the number days when the reservation is cancelled in case no further communication is heard from the applicant	Level	14
	Sales & Marketing	Tentative Max	Maximum days a reservation is considered Tentative.	Level	7
	Sales & Marketing	Venue Full Day	Sets the number of hours a Full day is equivalent to.	Level	8
	Sales & Marketing	Tentative Notification Email	Tentative Notification Email (Friendly reminder letter) All - Every Sales = true employee HOD+Relevant = All HOD and employee related to the reservation Relevant = Employee whom created and/or edited the reservation Creator Only = Employee whom made	Enum	all hodAndRelevant relevant creatorOr

	Module Name	Setting Name	Description	Type	Default Value
	Sales & Marketing	Tentative Warning Email	Tentative Warning Email (Yellow/Orange/Red) Yellow: 2 days before reservation release from tentative. Orange: Last day / last chance to confirm the booking. Red: Too late, reservation released. All - Every Sales = true employee HOD+Relevant = All	Enum	all hodAndRelevant relevant creatorOnl
	Sales & Marketing	Ticket Sales Mode	Scheduled - Ticket sales uses STRICT PLANBOARD POLICY Open - Ticket Sales uses ONE TIME USE POLICY only	Enum	scheduled open#scheduled
	Sales & Marketing	Venue Half Day	Sets the number of hours a Halfday is equivalent to.	Level	4
	Sales & Marketing	Tentative Min	Minimum days a reservation could be considered as a Tentative Reservation.	Level	2
	Sales & Marketing	Enable Loyalty Program	Enable Loyalty Program	Enum	yes no#no
	Sales & Marketing	Venue Structure	Sets the your propertys venue type.	Enum	flat tree#tree