

AUTOMATIC REMARKS IN THE INVOICES

You will learn:

1. How to include automated remarks in your invoices

1. Automated invoice remarks

Automated invoice remarks allow you to include important information for your customers. Data will be taken from the reservation to ensure it's personalized for the given customer.

Step by step guide on enabling this feature:

- 1. Go to Tools \rightarrow Configuration \rightarrow Invoices \rightarrow Page 2.
- 2. On the bottom you will notice a blank field. Above it there are variables that can be used.

Pay attention:

Variables must be inserted in brackets. For example, if you write "This is our guest {5}", KWHotel will type the guest`s name instead of {5}. If you do not use brackets, KWHotel will write number 5.

3. Click "Save" to confirm changes. Now, whenever you issue an invoice from the reservation screen, the "Comments" field will be populated automatically.

File Reports Tools View Help									
1 Calendar 🖋 Services 🕄 Customers 🔊 Logbook 😻 Meals 🏈 Accounting 📊 Statistics 📓 Rooms 🛂 Rate plans									
Room group filter									
- All 🗸		wtorek	środa czwar	tek	piątek	sobota	niedziela	ponied:	
		15	12 17		18	19	20	21	
Single	01 1	Configuration	1					×	
	•	Calendar	Page1 Page2 Page 3						
	02 1	Taxes	In order to display your company logo on the invoices, please replace the "logo jpg" file with your company logo, in the directory below C:\KajWare\KWHotel Standard 0.46 EN\Doc\en\Nogo.jpg						
	•	Invoices	Payment types		- Add	Address printed on the	invoice		
	03 1	Meals	Credit Card Web/On-line transfer Cheque		Edit Delete				
		🧒 Users	Do not fill any form of payn	nent in the documents	automatically				
_	04	E-mail	E-mail Document prefx (Does not impact the numeration)						
Double	04 2	Layout	Receipts	PA	Invo	ices	FS		
		Security	Bill Advance bill	RS	Advi Invo	ance invoice ice corrections	FS		
	05 2	Other	Print prefixes in documents						
		MWHotel API Online synchronizat	2 nvoice, include information about a receipt assigned to this invoice.						
	06 ₂	Services	Default remarks for accommodation service on the invoice (0) - date from, (1) - date to, (2) room name, (3) group room name, (4) guest name, (5) gests name, (6) reservation id example: "Reservations on (0d) - (1:d/MM/yyy)" = "Reservations on 4-6/05/2015"						
			This is our guest - {5}						
	07 3	3 insert default content of remarks in the invoice							
			2 49 49	3 2	a 🚯	8 3	÷ 0	l.	
=	08 3						🥪 Save 💥	Cancel	

starline