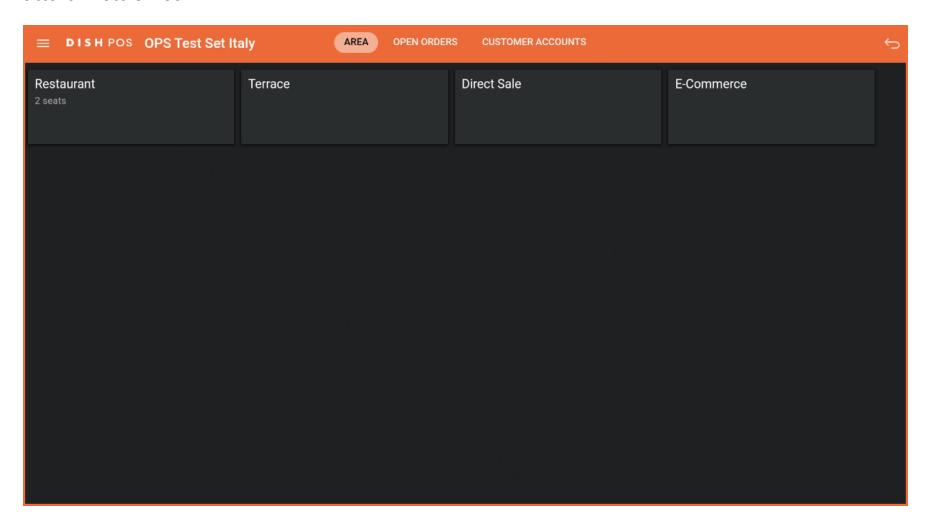


• Welcome to the DISH POS app. In this tutorial, we show you how to fill out and save the Fattura Elettronica.

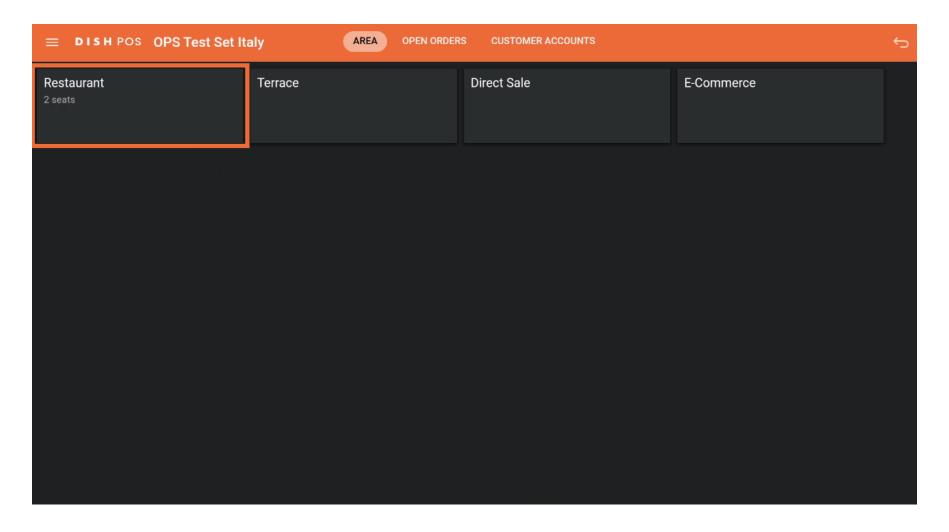


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DISH

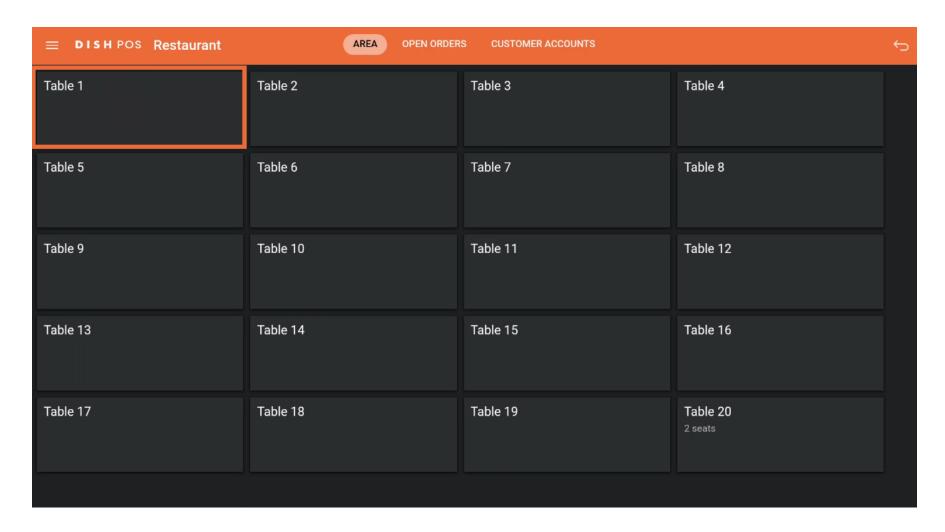
First tap on a specific area. In this case, we chose the Restaurant.



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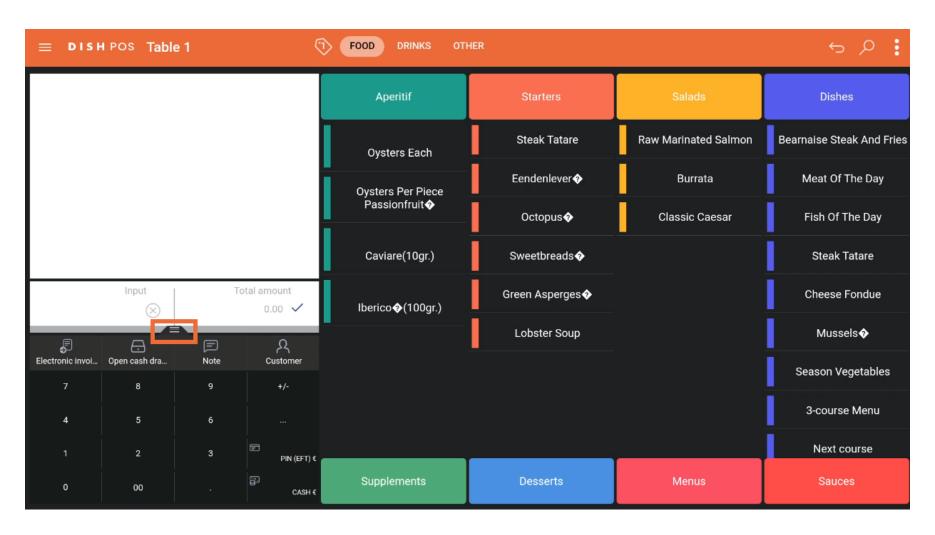
1 You are now in the overview of the tables for your selected facility. Select your desired table.



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You are now in the table view. Here, tap the highlighted area and drag and drop it upwards.

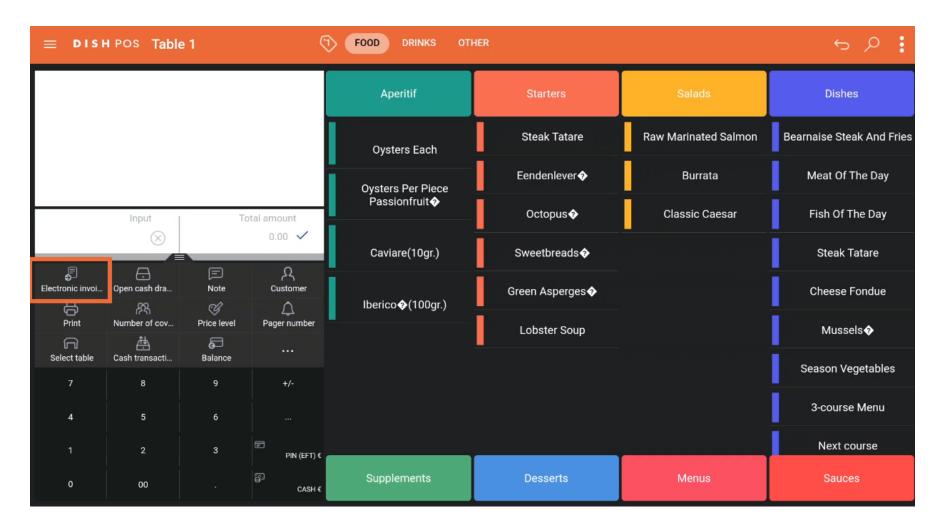


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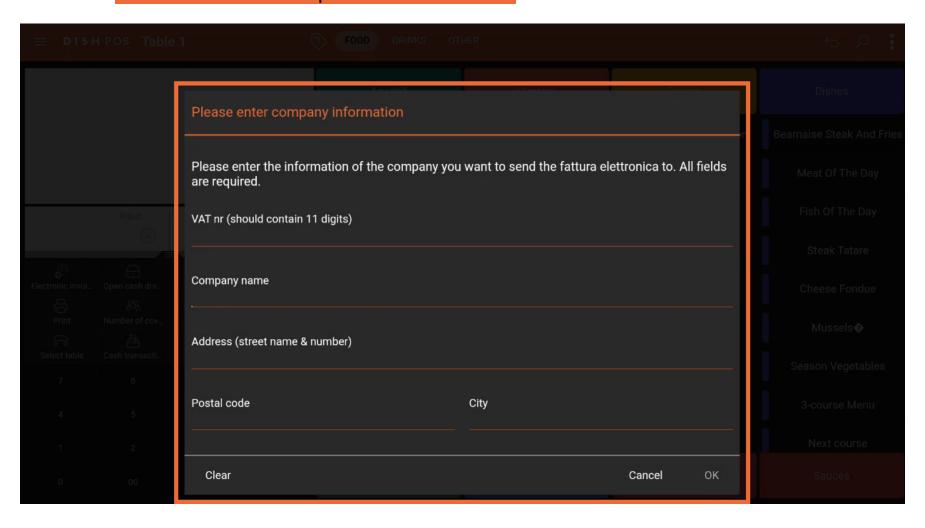
You can now see multiple table options. Tap on Electronic invoice.



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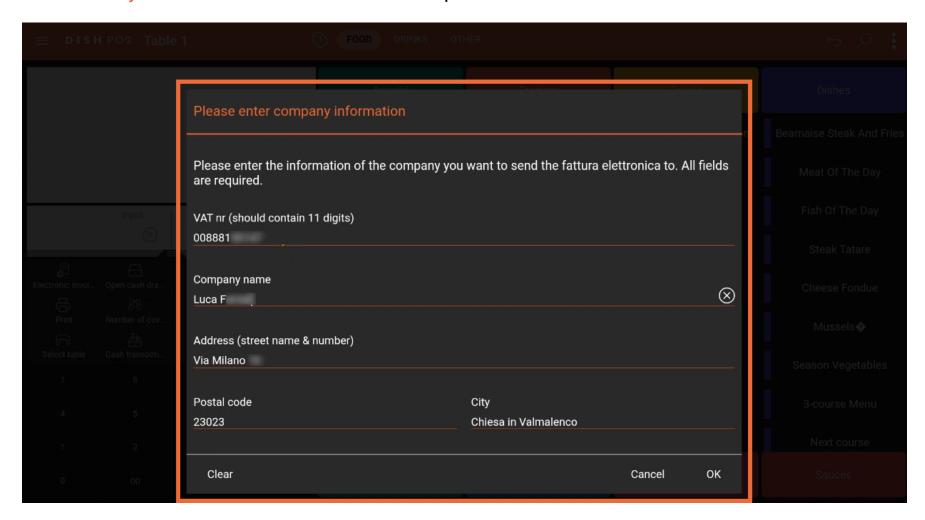
A new window pops up where you can fill in the company information you want to send the electronic invoice to. Note: All fields are required to be filled out.



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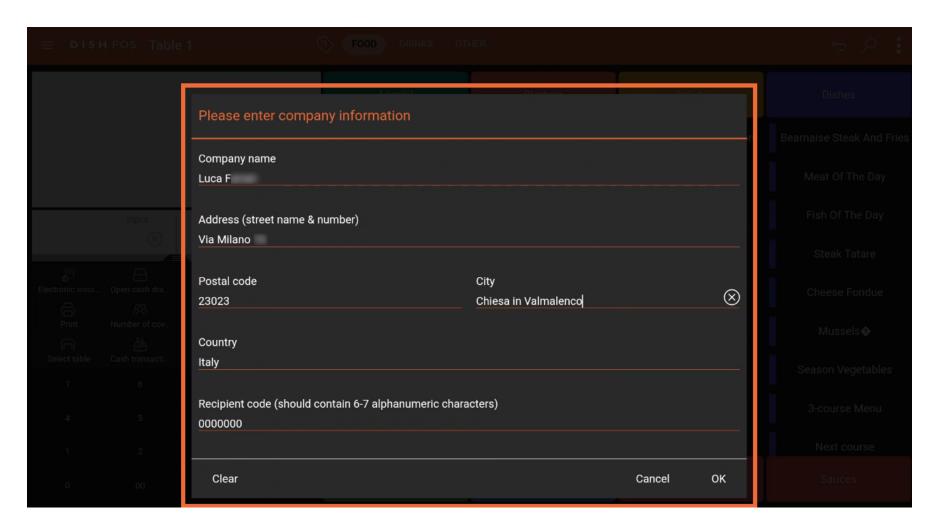
As you can see here, we have filled out the information for the VAT nr, Company name, Address, Postal code and City. Scroll down to see the other required field.



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Lastly, put in the Recipient code which should contain 6-7 alphanumeric characters.

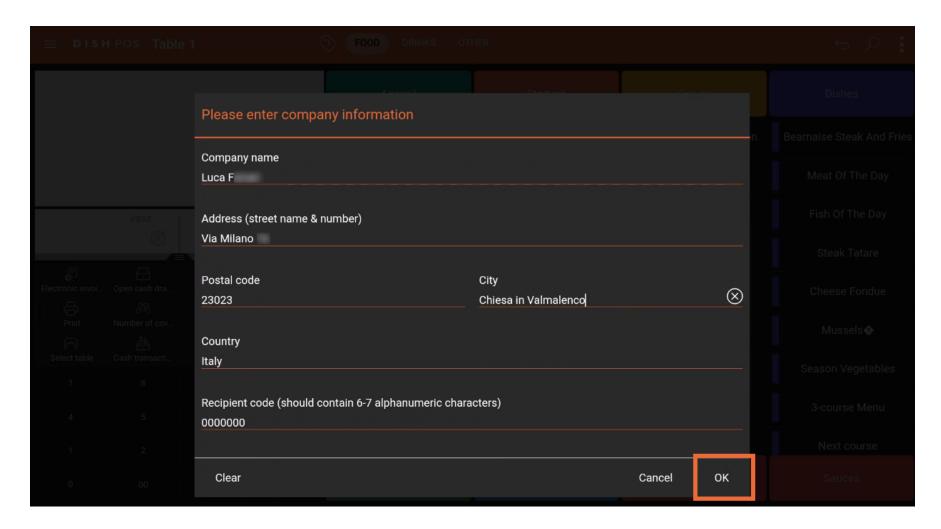


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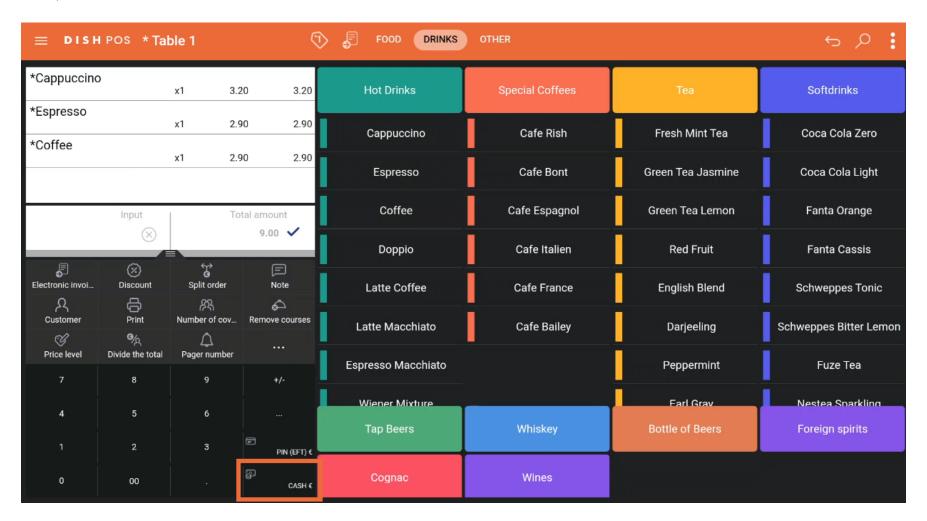
Once you have filled out all the required information, tap on OK to save it and use it in the future.



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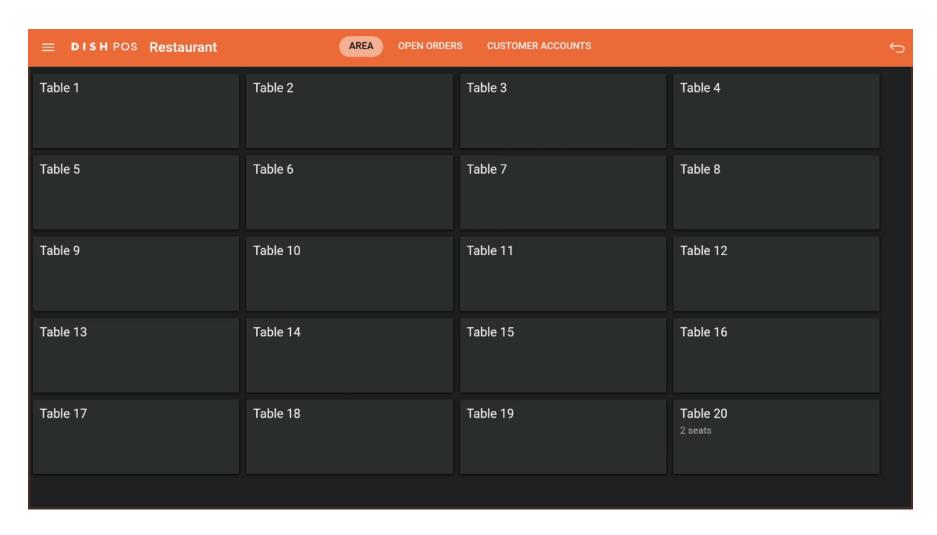
You are now back to the table view. Tap on your preferred method of payment and pay the order. Once done, the Fattura Elettronica is sent to EFSTA.



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That's it. You completed the tutorial and now know how to fill out and save the Fattura Elettronica.



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Scan to go to the interactive player