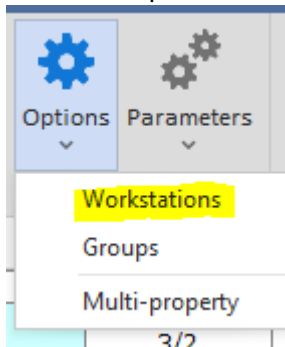


# Ericsoft

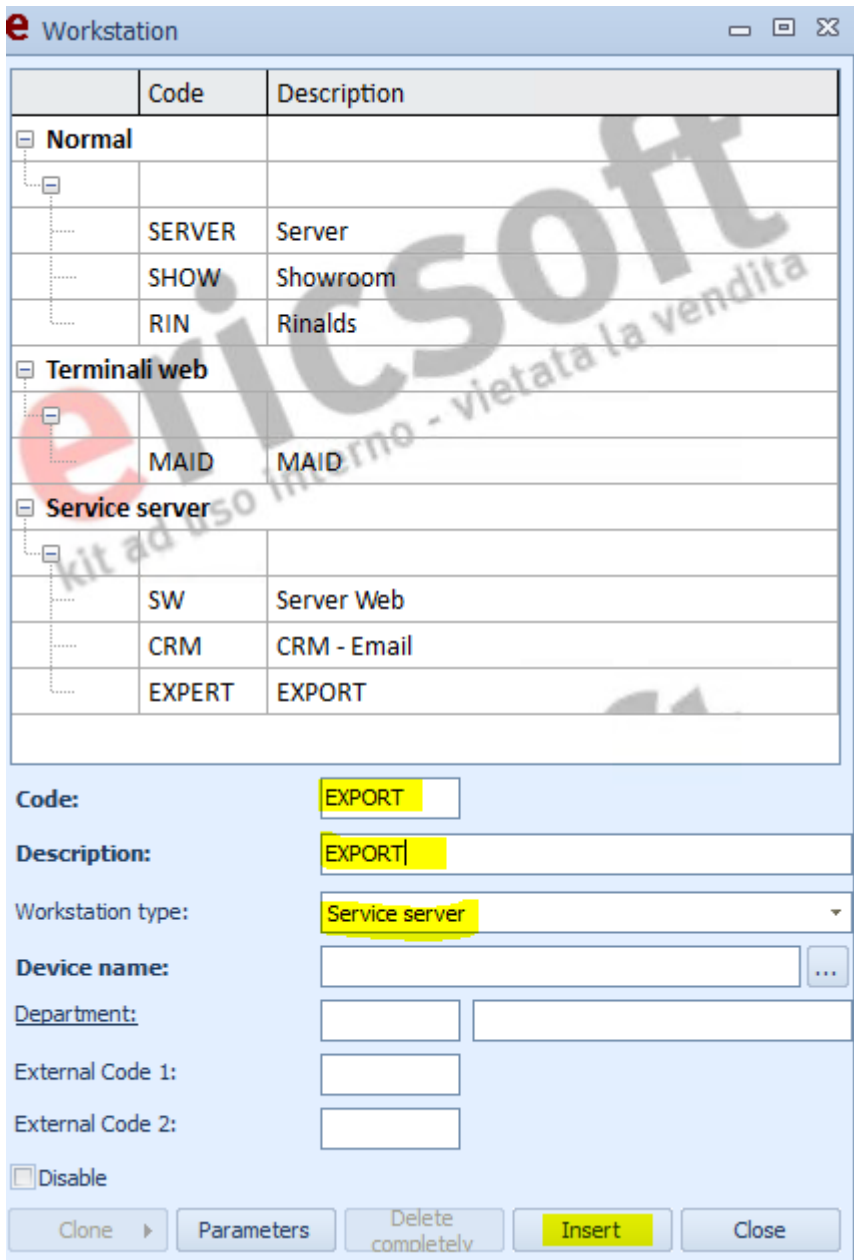
## Instalācija

### Eksports uz XML

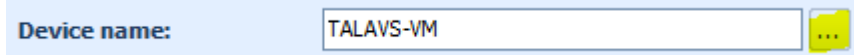
- Atveram Options > Workstations



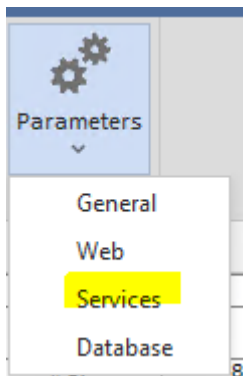
- Ievadam stacijas kodu, aprakstu un veidu:
- Code: EXPORT
- Desc: EXPORT
- Type: Service Server



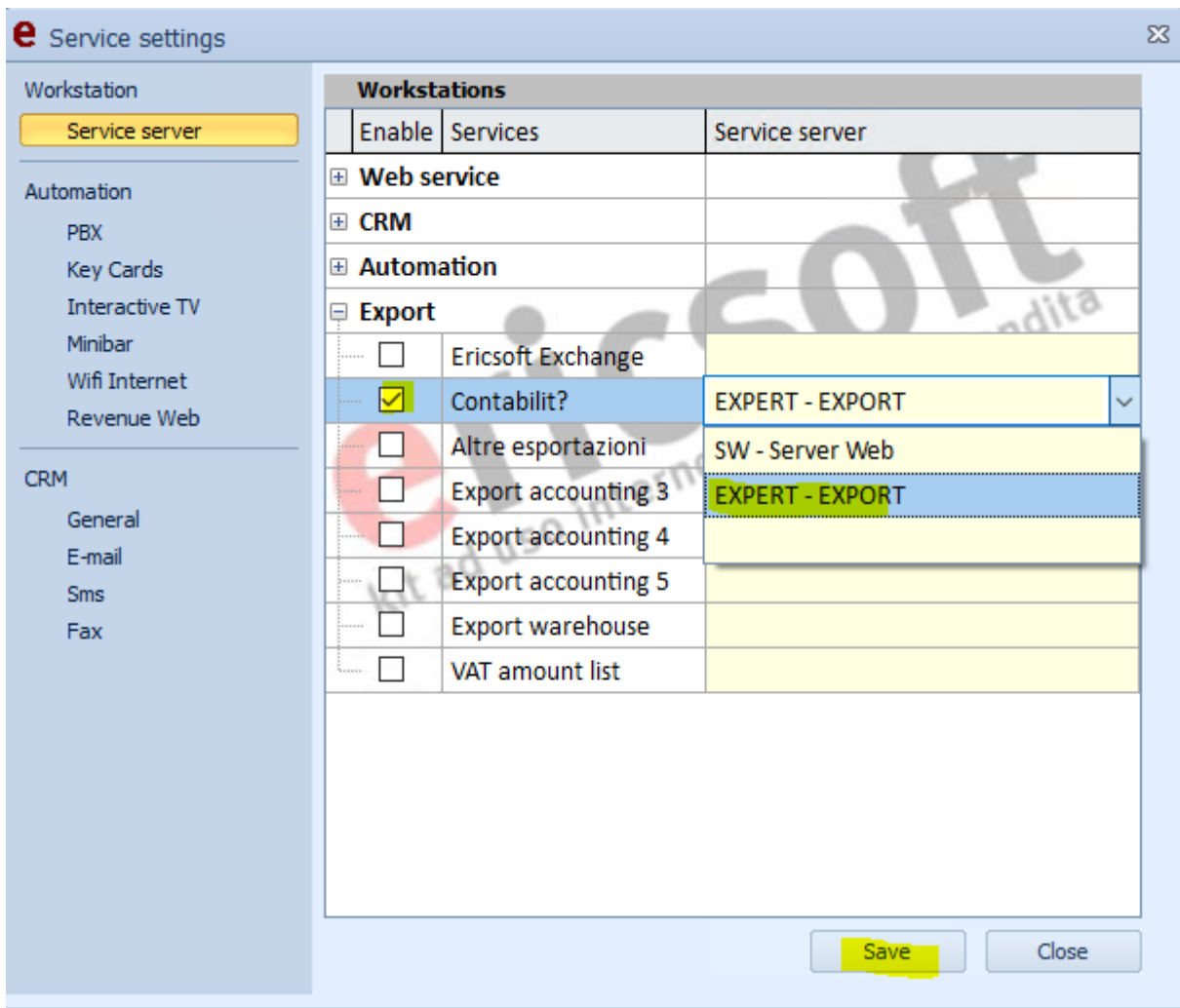
- Nospiežam uuz trīs punktiem blakus Device name, lai parādās datora vārds




- Spiežam Insert
- Atveram Parameters > Services

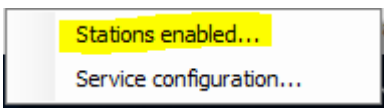


- Sadaļā Export
- Ieliekam ķeksi pie Contabilit? un norādam mūsu izveidoto serveri no saraksta

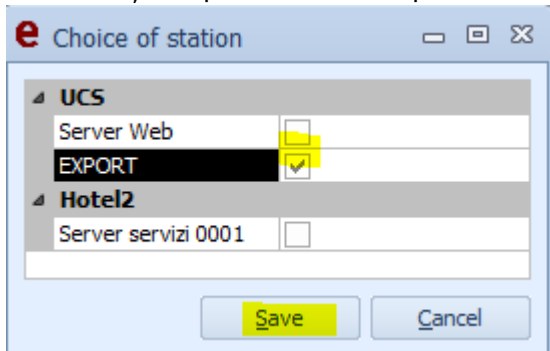


- Spiežam Save
- Palaižam failu server.exe ar parametru /gui
- Fails atrodas %PATHTOFOLDER%\Ericsoft\Programs
- Piem: C:\UCS\Ericsoft\Programs\Server.exe /gui

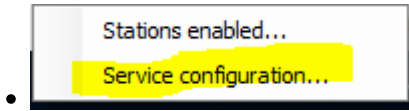
- Paziņojumu joslā pie pulksteņa parādīsies šāda ikona 
- Spiežam uz tās ar peles labo taustiņu
- Ivēlamies Stations enabled...




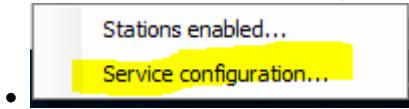
- Ieliekam ķeksi pretīm mūsu export serverim



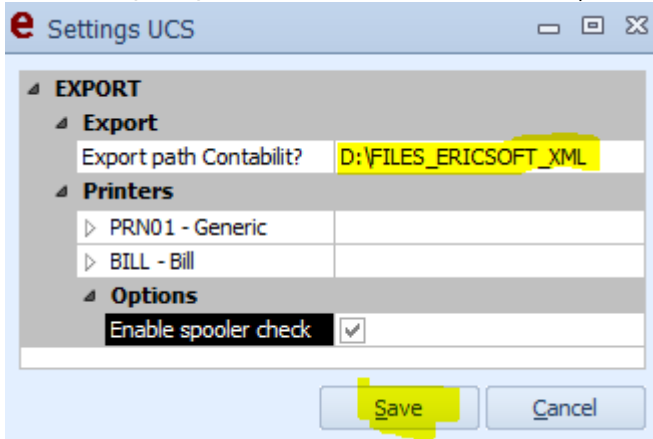
- Spiežam Save
- Ivēlamies Service configuration...



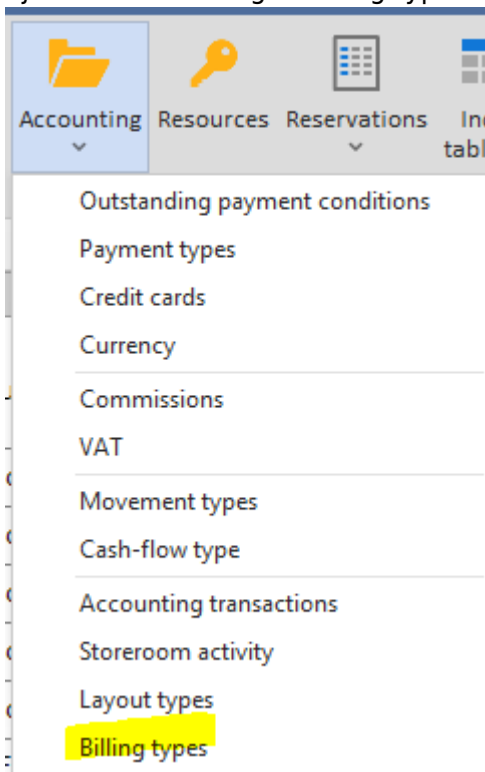
- Atkal spiežam uz ikonas ar labo peles pogu 
- Ivēlamies Service configuration...



- Pretīm Export path Contabilit? norādam ceļu, kur tiks veidoti XML faili



- Spiežam Save
- Ejam uz Accounting > Billing types



- Ivēlamies Rēķina dokumentu
- Atveram cilni Export
- Ieliekam ķeksi pie Contabilit

**e Billing type** ✕

Management Destination Information Mandatory fields **Export**

Contabilit?

Default	Code	Description
<input checked="" type="checkbox"/>	I	Rēķins / VAT Invoice
<input type="checkbox"/>	A	Avansa rēķins / Advanced p
<input type="checkbox"/>	C	Kredītrēķins / Credit Invoice
<input type="checkbox"/>	VATC	Sāskaita faktūra / VAT INVC
<input type="checkbox"/>	VATP	Sāskaita faktūra / VAT INVC
<input type="checkbox"/>	RR	Receipt Restaurant
<input type="checkbox"/>	PH	Proforma Hotel
<input type="checkbox"/>	CRC	Charge to Room Check
<input type="checkbox"/>	CC	Grāžinimas / Credit note

Not in use Delete **Modify** Close

- Spiežam Modify

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