Daily Sales

POS Receipts

List of POS receipts issued at the selected point of sale in the period, one line per receipt, with amount, payment method, the issuer protection code (ZKI) and the unique invoice identifier (JIR).

Print dialog

The report is started from the **Menu > Overviews > Daily Sales** form with the icon, item *POS Receipts*. The dialog *POS Receipts - Select Output* opens with the following fields:

- ***{From date}*** and ***{To date}*** — the receipt issue period; it is written into the report title. The previous month is offered by default.
- ***{Point of sale}*** — the point of sale whose receipts are printed. Each Fiskalna vaga SunMicro Fiscal device has its own point of sale, while all receipts issued with the POS Receipts program are issued under the department's point of sale of type **Brix** — see Locations. When the field is empty (the selection is cleared with the icon in the field), the printout covers all points of sale of the department.

The icons for sending by e-mail, downloading and previewing on screen are common to all printouts and are described on Print language.

Report contents

- **Receipt number** — in the form *number/business premises code/POS device code*.
- **Issue date and time** — the moment the receipt was issued.
- **Operator code** — the operator who issued the receipt.
- **VAT amount** — total VAT on the receipt.
- **Amount** — the receipt total, followed by the payment method code (e.g. **G** — cash).
- **ZKI** — the issuer protection code.
- **JIR** — the unique invoice identifier assigned by the Tax Administration.

From:
https://wiki.micro-process.hr/ - **Brix - MICRO PROCESS**

Permanent link:
https://wiki.micro-process.hr/brix/en/daily_bills/l_bills

Last update: **23/10/2026 09:51**