Departments

~ DEPARTMENT SETTINGS ~

Visible only to company administrators.

The department settings define the core parameters that govern the behaviour of the system and the data required for the system as a whole to work correctly. The settings should be made during implementation; later changes should be avoided because they can disturb the data.

Only the settings for the Brix modules used by the company or department are shown. The logic of inheriting settings from the company level is described in settings.



Some Brix features are enabled and charged separately, so their settings are not available in this tab. To enable them, send a support request.

Payment device numbers are not entered in the department settings but in the ***{Till - Invoices}*** and ***{Till - POS Receipts}*** fields on the ***~ OTHER DATA ~*** tab — see Payment device number in the receipt number.

Setting	Name	Description
EP_IRA	Invoices are sent via F2.0	Indicates whether the department sends eInvoices. This setting **overrides the company-level setting** for that department. If the setting is not set in the department, the company-level value applies. **Order of precedence:** the ***EP_IRA*** setting in the department takes precedence over the company-level setting. If it is set in the department, that value applies; if not, the department inherits the company-level value.
FREE_IRA	Free entry of invoice number and date	If set, the invoice number and date can be entered freely on the department's invoices. **Stock cannot be kept in such departments.** Invoices are fiscalised neither under ***F1*** nor under ***F2.0***, regardless of the company settings. On invoices of such a department the **VOID** and **PAID F2.0** buttons are disabled and the **DELETE** button is available — see Transcript of invoices issued in other programs. **A department with this setting cannot be the fixed assets department** (the ***{FA Department}*** field in the company data), and FA invoices cannot be issued in it.

Setting	Name	Description
G_SDAN	New day starts at	Defines the exact time at which the system closes the day's turnover and starts a new working day. In catering and other businesses whose working hours extend past midnight, turnover made in the early morning hours (before the official start of the next day's work) is usually attributed to the previous date. This setting ensures that daily turnovers and shift reports (Z reports) match the actual working cycle of the premises rather than the calendar change of date at midnight. **Example with the setting at 08:00:** * An invoice issued today at **07:59** belongs to **yesterday's** turnover. * An invoice issued today at **08:01** belongs to **today's** turnover.
GYM_AUBOOK	Auto-booking offset in days	The number of days ahead (relative to today) for which the system automatically generates session bookings for members based on their schedules. If the value is e.g. **15**, the system books today the sessions that fall exactly on the fifteenth day from today. Example: with the setting 15, if today is Monday, the system automatically books members for sessions on Tuesday two weeks later.
GYM_BLKOVR	Allow check-in on over-quota	
GYM_EXPIRE	Days to send message before subscription expiry	Default 3.
GYM_OVBCNT	Over-quota booking allowance	Default 2.
GYM_REMAIN	Number of remaining terms to trigger message	Default 2.
OJ_KAL	Selling price calculation required	Determines whether the goods receipt includes a selling price calculation. Set it in departments that sell wholesale or retail. If the department is a warehouse of raw materials or spare parts that are not sold, no selling price calculation is needed because the articles are issued at the average purchase price.
OJ_POSZAL	POS Sales Stock Control	Allows or prevents selling articles that are out of stock on POS invoices.
OJ_RU	In use: Amb, GP, H=F&D, Roba, Sklop/Menu, U=Service, Y:Package	Defines which types of goods/services are used in the department. If nothing is entered, the department uses all types.
OJ_ZAL	Stock is kept in the department	If enabled, stock of articles is kept in the department. **If this setting is enabled, the *FREE_IRA* setting is ignored and invoices cannot be transcribed.**
OTP_KUM	Accumulate delivery note items in the invoice	When enabled, items of the same article from several delivery notes are added up into one invoice item. Enabled by default.
ZAL_ZN	Number of decimals in quantity	Default 3.

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

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Last update: **27/10/2026 13:51**