

Name:	GetOrderSummary
Parameters:	username (string), password (string), downloaded (boolean), from (datetime), to (datetime)
Returns:	A dataset of order summary information for use on the grid. This should include the Order Reference, Order Date, Customer Name, number of items on the order, total value of the order and whether the order has already been downloaded.
Notes:	Passing NULL as "from" and "to" date parameters should return all order information.

Field	DataType	Destination
OrderReference	nvarchar(50)	Transaction.ReferenceNumber
OrderDate	DateTime	Transaction.Time
AccountNumber	nvarchar(20)	Customer.AccountNumber
CompanyName	nvarchar(50)	Customer.Company
ContactTitle	nvarchar(20)	Customer.Title
ContactFirst	nvarchar(30)	Customer.FirstName
ContactLast	nvarchar(30)	Customer.LastName
Address1	nvarchar(50)	Customer.Address
Address2	nvarchar(50)	Customer.Address2
Town	nvarchar(50)	Customer.City
County	nvarchar(20)	Customer.State
Postcode	nvarchar(15)	Customer.Zip
Country	nvarchar(20)	Customer.Country
Telephone	nvarchar(30)	Customer.PhoneNumber
NumberOfItems	int	
OrderValue	money	
Downloaded	bit	



Name:	GetOrderDetail
Parameters:	username (string), password (string), orderno (int)
Returns:	A dataset of order details information including customer name, contact name, order date, etc. We will also need the downloaded status to validate that the Order has not been downloaded already.
Notes:	None.

Field	Data Type	Destination
OrderReference	nvarchar(50)	Transaction.ReferenceNumber
OrderDate	DateTime	Transaction.Time
AccountNumber	nvarchar(20)	Customer.AccountNumber
CompanyName	nvarchar(50)	Customer.Company
ContactTitle	nvarchar(20)	Customer.Title
ContactFirst	nvarchar(30)	Customer.FirstName
ContactLast	nvarchar(30)	Customer.LastName
Address1	nvarchar(50)	Customer.Address
Address2	nvarchar(50)	Customer.Address2
Town	nvarchar(50)	Customer.City
County	nvarchar(20)	Customer.State
Postcode	nvarchar(15)	Customer.Zip
Country	nvarchar(20)	Customer.Country
Telephone	nvarchar(30)	Customer.PhoneNumber
Fax	nvarchar(30)	Customer.FaxNumber
Email	nvarchar(255)	Customer.EmailAddress
TenderID	int	TenderEntry.TenderID
TenderDescription	nvarchar(30)	TenderEntry.[Description]
CCNumber	nvarchar(25)	TenderEntry.CreditCardNumber
CCName	nvarchar(40)	TenderEntry.AccountHolder
CCEpiry	nvarchar(10)	TenderEntry.CreditCardExpiration
CCApprovalCode	nvarchar(20)	TenderEntry.CreditCardApprovalCode

Name:	GetOrderItemDetail
Parameters:	username (string), password (string), orderno (int)
Returns:	A dataset of order item details information including product code, description, quantity, price, etc.
Notes:	None.

Field	Data Type	Destination
ID	int	TransactionEntry.ItemID
Code	nvarchar(25)	Product.ItemLookupCode
Name	nvarchar(30)	TransactionEntry.Comment
Description	ntext	TransactionEntry.Comment
SupplierID	int	DailySales.TypeID
SupplierName	nvarchar(30)	DailySales.TypeID
CategoryID	int	DailySales.TypeID
DepartmentID	int	DailySales.TypeID
Cost	money	TransactionEntry.Cost
Price	money	TransactionEntry.Price
Quantity	float	TransactionEntry.Quantity
Taxable	bit	TransactionEntry.Taxable

Name:	UpdateOrderAsDownloaded
Parameters:	username (string), password (string), orderno (int)
Returns:	A boolean to confirm that the order has been flagged as downloaded ok.
Notes:	None.

Name:	UpdateProductDetails
Parameters:	username (string), password (string), code (int), description (string), price (numeric), etc.
Returns:	A boolean to confirm that the product has been added or updated.
Notes:	None.

Field	Data Type	Source
ID	int	Item.ID
Code	nvarchar(25)	Item.ItemLookupCode
Name	nvarchar(30)	Item.[Description]
Description	ntext	Item.ExtendedDescription
CategoryID	int	Item.CategoryID
CategoryCode	nvarchar(17)	Category.Code
CategoryName	nvarchar(30)	Category.Name
DepartmentID	int	Item.DepartmentID
DepartmentCode	nvarchar(17)	Department.Code
DepartmentName	nvarchar(30)	Department.Name
SupplierID	int	Item.SupplierID
SupplierName	nvarchar(30)	Supplier.SupplierName
Cost	money	Item.Cost
Price	money	Item.Price
Taxable	bit	Item.Taxable
PictureName	nvarchar(50)	Item.PictureName
Quantity	float	Item.Quantity

Microsoft RMS Default Tender option

ID	Name
1	Debit / Credit Card
2	Cash
3	Cheque
4	Voucher
5	On Account
6	Card (Holder not Present)
7	Web Credit Card
9	BACS
10	Amazon

Installation Setup questions

Question	Reply
What Store should we log Transactions against?	
What Cashier should we log Transactions against?	
What Register should we log Transactions against?	
What Sales Rep should we log Transactions against?	
What Batch Number should we log Transactions against?	
What Customer Account Type should we create for new customers?	
What is the Tax Code for taxable goods / services?	
What is the Tax Code for non-taxable goods / services?	