Positouch

NON-SPCWIN Updates by Date

Exe Version	TAXML.EXE	**Date:**	01/08/2018 10:17
Number:	5903		
Solution:	Added new ability to export employee record data to CSV file. TAXML EXPORTEMPLCSV See the Employee Transaction.pdf documentation for details.		

Exe Version	POSiRPT version 3.65.01 - 3.66.6	**Date:**	12/29/2017 14:04
Number:	5902		

Solution: Recent Updates

Version 3.65.01 05/24/2017
Service Tiime Report
   In some cases, the subtotals for Average Daily Time had two overlapping values.
Shutdown Date
   Look for the shutdown.$$$ file in both the root and the \SC folder for systems where the file does not reside on the root.

Version 3.65.02 07/12/17
Added to the HELP menu (POSiRPT /?) the SELECTCC option.

Version 3.66 10/11/17
Discount Category Summary
   Removed modifiers from the results, so that discount memos don't appear on the report.
DSR
   Added an option to "Net Discounts with Category Sales".
Item Sales
   Updates to netting discounts with item sales.

Version 3.66.1 11/14/17
DSR
   Updates to the algorithm to "Net Discounts with Category Sales".

Version 3.66.2 12/07/17
DSR
   Updates to the logic for "Net Discounts with Category Sales". Now using the new "Net discounts…" setting in the backoffice.
Item Sales Report
   Updates to the logic for "Net Discounts with Sales". Now using the new "Net discounts…" setting in the backoffice.

Version 3.66.3 12/08/17
Item Sales Report
   Fixed an issue with GRAND TOTALS sometimes being multiplied by 2 or 3.

Version 3.66.4 12/19/17
Item Sales Report
   Fixed issues with Group/Section/Grand totals being incorrect.
Manager Activity Report
   Fixed an issue with Combined Checks not being reported correctly.

Version 3.66.5 12/20/17
DSR
   When the option to include the Sales Journal is selected for a DSR by Cost Center, the Sales Journal is now the last page of the report.
    A DSR by Cost Center is not netting discounts with sales for the individual Cost Center pages.

Version 3.66.6 12/29/17
Discount/Coupon Report
   Corrected for a case that resulted in some discounts getting added to a discount total that should be subtracted from the total.

Exe Version	BOSETUPW	**Date:**	12/14/2017 10:41
Number:	5898		
Solution:	Added new option: Under Forms of Payment > Manager Authorization Required > added "If Over" An amount, that when the payment type is chosen, if greater than a preset amount, the manager must authorize the use of the payment.		

Exe Version	BOSETUPW.EXE	**Date:**	12/13/2017 18:44
Number:	5896		

Solution:
New Option
Setup > Payment > Forms of Payment
Manager Authorization Required
   If Over X

If the payment amount for the selected payment type is over $X then manager authorization is required to use this payment type.

Exe Version	BOSETUPW.EXE	**Date:**	12/11/2017 15:18
Number:	5895		

Solution:
New
In Flash Report Setup
Exclusive Categories - A check can only contain one item from categories
selected. Can be used for any items including Comps, Coupons, Cell type 12 Discounts

New feature to make certain comps exclusive. They will put these comps in a flash category and spcwin will
prevent applying multiples.

Exe Version	BOSETUPW.EXE	**Date:**	12/08/2017 15:24
Number:	5894		

Solution:
New Options > Setup > Credit Cards > Merchant Data > Remote CC > Always Print for Manual (for both Merchant and Guest Copy)

Clarification > Setup > Credit Cards > Merchant Data > Do Not Print if Under X and Print for Manual are now clearly marked for use
in Non-EMV environments.

Exe Version	BOSETUPW.EXE	**Date:**	12/04/2017 16:29
Number:	5893		

Solution: New Option: Setup > Login Screen > Screen 2 > User Cash Drawer screen shows user number?

Exe Version	CHKTODBF, CHKTOXML, POSIDBF, PSNEWW	**Date:**	11/19/2017 15:17
Number:	5891		

Solution:
Updated EXES
Sites running SPCWIN version 6.41.0 dated 10/31/17 - 11/20/17 may report the NRT does not appear on reports. The following
programs have been updated.
Sites running SPCWIN version 6.41.0 dated 10/13/17 - 11/20/17 are advised to update the following programs.

- CHKDBF32.EXE
- CHKTODBF.EXE
- CHKTOXML.EXE
- POSIDBF.EXE
- POSIDBFW.EXE
- PSNEWW.EXE

Exe Version	BOSETUPW.EXE	**Date:**	11/17/2017 15:35
Number:	5890		

Solution:
New option:
Setup > RMD > System > Coupons and Discounts:
   Discounts and Coupons distribute to eligible items.
      Net with categories on backoffice reports?

Exe Version	WEXPORT/FFIMP	**Date:**	11/14/2017 14:02	
Number:	5888			

Solution: Added the following:

Rest. Misc Data / System 1
  Limit to 16 User Privilege Types?
  Eliminate CR between magnetic card tracks?
  SHUTDOWN.$$$ placed in current directory?

Rest. Misc Data / System 2
  Reorder timed price items at shift change?

Exe Version	QuickMenu Updates	**Date:**	11/10/2017 10:26
Number:	5885		

Solution:

2.6.9.1 06/02/17
1. Fixed an issue where an exception can occur when deleting an item when a new item is missing some properties.
2. Ensured at least 60 days of backups are kept, as opposed to just the last 100 copies.
3. Hovering over a cell will display the item's number.

2.6.9.2 06/06/17
Fixed: The use of a slider (on the right) while editing in a tab (on the top) can result in the tab not getting closed when selecting another tab to its left.

2.6.9.3 06/15/17
1. Fixed: Alternate and Continuation Menus: You shouldn't be allowed to close the Concept Editor and Menu Builder when there are Alternate and/or Continuation menus configured that are not part of a given concept.
2. Added the ability to deploy price tables.
3. Added the ability to export price tables.
4. Added the ability to search for cells in the off screen area.

2.6.9.5 07/07/17
1. If an "Order Screen Cell" (cell type 24) is linked to an inactive menu screen, the menu screen will be made active
2. Increased responsiveness when selecting large number of items.
3. Added a new "RESTORE" command line
4. For cell types 25, added a "Remove Discount" option.
5. Added the ability to add a new inventory number for an item with an inventory number.
6. Added the ability to filter modifiers by "Unused Modifiers"

2.6.9.6 07/18/17
1. Some sites have reported an "Enumeration Operation may not execute"
2. When editing modifiers in the Grid View, you can now select one or more items from the item slider, right click and select "Create new Modifiers from selected Items" to add/edit modifiers in the grid.

2.6.9.7 07/19/17
1. Fixed an issue where modifiers may disappear in the front of the house.

2.6.9.8 08/09/17
1. If you change an edit control type, the change now filters down to all data. For example, if you change the ECT of a screen, all of the cells on that screen and all of the menu items linked to those cells will also be assigned the new ECT.
2. user interface updates
3. Grid View - fixed an issue with sorting menus by clicking on a header.
4. Added Lookup.txt to the deployment option.
5. Added protection to prevent dragging a menu item on to a screen of a particular concept.
6. When creating a new item, any set items from the current item being edited should not be copied into the new items set item grid.

2.6.9.9 08/30/17
1. Fixed: If price 1 is set to something other than zero, and you try to change prices 2 and/or 3 to zero, they revert back to the value in price 1.
2.Fixed: Shift times are in some cases being displayed wrong.

2.6.9.10 09/22/17
1. Added logic to allow if the "16 Menu Limit" flag is set at a concept/store, and there end up being more than 16 menus used by the site due to the use of alternate and/or continuation menus, the additional menus need to be included in QMscrns.DAT and Screens.sys
2. Fixed an issue if the last menu has a name greater than 23 characters.
3. Fixed an issue where, at the corporate level, and viewing All Stores, some menus may display as Inactive, incorrectly.
4. Improvemetns for the template builder and choosing a "New Template"

2.6.9.11 10/25/17
1. When upgrading a very old database where some cells are missing a major/minor, an attempt is now made to add a default major/minor in order to prevent the cell from getting deleted later when data is being validated.
2. Fixed an issue where the indexes to INDATA.DBF may not update correctly.

Exe Version	BOSETUP2	**Date:**	11/06/2017 16:42
Number:	5883		
Solution:	Recompiled. No changes.		

Exe Version	WEXPORT/FFIMP	**Date:**	11/06/2017 16:33
Number:	5882		
Solution:	Login Screen 2 Additions: 1. Search anywhere in text? 2. User cash drawer includes user terminal assignment. 3. Show average check display? 4. Driver's license DOB check? 5. XML Check Notification 1:, maximum length is 50 characters 6. XML Check Notification 2:, maximum length is 50 characters		
Exe Version	TARW	**Date:**	10/23/2017 08:57
Number:	5878		
Solution:	Improvements for Meal Penalty calculations (where staff are compensated differently when not taking meal breaks).		
Exe Version	DUMPCHK.EXE	**Date:**	10/20/2017 15:43
Number:	5876		
Solution:	Additional functional improvements to DUMPCHK.EXE, including improved error messaging relating to invalid dates.		
Exe Version	DUMPCHK.EXE	**Date:**	10/17/2017 09:01
Number:	5874		
Solution:	DUMPCHK.EXE improvements. ALT-P will run the program for the current date; End Date updates to match Start Date, by default.		
Exe Version	WEXPORT/FFIMP	**Date:**	10/16/2017 16:01
Number:	5873		
Solution:	Added the ability to export VDU Colors settings via WEXPORT/FFIMP		
Exe Version	WEXPORT/FFIMP	**Date:**	10/13/2017 14:30
Number:	5872		
Solution:	Added Server Commissions screen to WEXPORT.EXE		
Exe Version	BOSETUP2.EXE	**Date:**	10/03/2017 15:39
Number:	5866		
Solution:	Added the ability to apply specials - by cost center.		
Exe Version	TAXML	**Date:**	10/02/2017 15:50
Number:	5865		
Solution:	Addresses an issue with <OldJobNumber> and <NewJobNumber> in <AdjustAdd>, <AdjustChange> and <AdjustDelete>		
Exe Version	BOHARDW.EXE	**Date:**	09/21/2017 17:25
Number:	5860		
Solution:	New Option: Dupe if only routed to [this printer] Setup > Hardware > Prep Printers > Locations and Types.		
Exe Version	BOSETUPW.EXE	**Date:**	09/21/2017 16:45
Number:	5857		
Solution:	New: Setup > Payment > Forms of Payment > Flash Cotegory to Close Check.		
Exe Version	SCRNDESIGN.EXE (Screen Designer)	**Date:**	09/18/2017 10:19
Number:	5854		
Solution:	Screen Designer for table management has been improved for design purposes. Resolution is now fixed in screen designer (at 800 x 600) for design purposes while terminals can choose from 12 various resolutions.		
Exe Version	US Foods Import	**Date:**	09/15/2017 16:51
Number:	5853		
Solution:	Fixed an issue with US Foods import when a credit transaction includes Allowances. The Allowance may be calculated twice.		

Exe Version	BOSETUPW.EXE	**Date:**	09/11/2017 13:06
Number:	5851		
Solution:	New: Backoffice Setup > Rest Misc Data > More 1 > Shutdown.$$$ placed in current directory. For sites with Windows privileges that prevent writing to the root of C:		

Exe Version	POSiterm for Android	**Date:**	08/29/2017 15:13
Number:	5849		
Solution:	Some users have reported the backspace key on the Android App was not working correctly.		

Exe Version	BOSETUPW.EXE	**Date:**	08/28/2017 14:08
Number:	5847		
Solution:	New Option Tax Rates > Price 3 Additional Tax > and is not taxable.		

Exe Version	BOSETUPW.EXE and BOHARDW.EXE	**Date:**	08/21/2017 18:56
Number:	5843		

Solution:	BOHARDW.EXE and BOSETUPW.EXE New Items:
	
	Order Screens > Fast Food 1 > Alternate Menu Changes Fast Order to New Menu's Order Type.
	
	Payment System > Options 1 > Flash Category Required to Close Checks > Choose Category.
	
	Login Screen 1 > Fill tent # into table # also?
	       -> New: and assign table's costcenter?
	
	Guest Check Headings >
	       Cost Centers > 1 - 9 can choose multiple cost centers to apply the messages, while cost centers 10 - 50 allow a single cost center.		

Exe Version	BOSETUPW.EXE	**Date:**	08/07/2017 19:25
Number:	5837		
Solution:	New Option: Setup > Tax Rates > Price 3 Additonal Tax Amount is for tax # > ...and is not taxable		

Exe Version	BOHARDW.EXE	**Date:**	07/31/2017 11:44
Number:	5835		
Solution:	New EMV Option In Hardware > Terminal Stations > No Merchant EMV Slip Used for restaruants that have a mix of signature capture and non-signature capture (or PIN entry) remote devices. Some terminals in the restaurant never want a merchant copy of the slip to print (i.e. counter termianls) but at other terminals (i.e. drive thru terminals) a slip is needed for the guest to sign. This option allows sites to determine terminals that should not print a merchant slip, on a terminal by terminal basis.		

Exe Version	BOSETUPW.EXE	**Date:**	07/26/2017 15:28
Number:	5834		

Solution:	EMV Related, New Options
	Do not print guest EMV slip if under X
	   Never Print
	Do not print merchant EMV slip if under X
	   Never Print		

Exe Version	BOSETUPW	**Date:**	07/19/2017 18:19
Number:	5829		
Solution:	New Options: Setup > Credit Cards > Merchant Data > More 3 > - Do not print customer EMV Slip - Do not print merchant EMV Slip Allows sites to avoid printing EMV related credit cards slips. Optionally, for use in sites that have signature capture or PIN debit entry via a remote device where signed credit card slips are not needed.		

Exe Version	BOSETUPW	**Date:**	07/05/2017 15:24
Number:	5824		

Solution: New: Login Screen 2 > Search Anywhere in Text
Allows users to search any text in the Reopen Checks screen for a particular text/ name.
Check SPCWIN updates for date of implementation.

Exe Version	MENUW.EXE	**Date:**	06/26/2017 16:04
Number:	5820		

Solution: New: Global flag "Price 9 is Amount per Cover"
See SPCWIN updates for implementation date.

Exe Version	STADJUST version 3.3.3	**Date:**	06/09/2017 09:12
Number:	5814		

Solution: Release 3.3.3 (6-9-17)
Added logic to prevent issues when an employee somehow has sales,
but works zero hours, a divide by zero can occur, resulting in an overflow
exception.

Exe Version	BOSETUPW.EXE	**Date:**	05/31/2017 16:58
Number:	5806		

Solution: New > Service Charges > Prorate Gratuities on Credit Card Slip

Exe Version	QuickMenu 2.6.9	**Date:**	05/26/2017 11:07
Number:	5804		

Solution: 1. Add functionality to allow users to drag a menu item to the "item catalog" of an enterprise menu screen (the far right list of available cells).
When the menu item is dragged to this catalog, a cell is created automatically.

2. Add functionality. When a menu item is dragged to a screen's cell, the item name displayed in the cell with be the item name in the database.

Exe Version	BOSETUPW	**Date:**	05/12/2017 15:01
Number:	5798		

Solution: New Option: Setup > credit cards > merchant data > more 3 > Show Entered Tips on CC Reprint

Exe Version	BOSETUPW	**Date:**	05/11/2017 13:07
Number:	5796		

Solution: New feature:
Setup > Credit Cards > Merchant Data > More 3:
Customer Copy Label
Merchant Copy Label

New options allow sites to customize the credit card signature slips' footers.
Verify implementation date in the SPCWIN Update documentation.

Exe Version	POSiRPT	**Date:**	05/08/2017 13:14
Number:	5792		

Solution: Release V3.65 - May 8, 2017

THIS RELEASE REQUIRES POSIDBFW CREATED ON 5/5/17.

DSR
Added "Cash Sales" to the Cash Reconciliation section of the DSR.
This is the 'gross cash sales' before deducting for paid outs, tips, etc.

Exe Version	POSIDBFW	**Date:**	05/05/2017 13:16
Number:	5793		

Solution: Added "GROSS_CASH" to Cashout2.dbf

Exe Version	POSiRPT version 3.64	**Date:**	05/03/2017 16:56
Number:	5790		

Solution: Requirements:
POSiDBFW.EXE dated 04/03/17

Deposits
1. Looks for .ACT files (deposits) in the \SC folder, and then in \CHECKS

Item Sales Report
1. Added ISR command line option for price levels, "/PL NYYYYYYYYY".

Exe Version	WEXPORT/FFIMP	**Date:**	04/21/2017 14:31
Number:	5786		

Solution: New Wexport/FFIMP for the following items:

Meal Period Penalties
Pay, when less than, when starts prior, and when starts after, all added to:
T&A Back Office Setup / Payroll and Overtime
T&A Front of House / Profiles and Breaks

Break 1 Alerts
Break 2 Alerts
Overtime Alerts
Minor Alerts
Non School Dates

Exe Version	BOSETUPW	**Date:**	04/17/2017 16:02
Number:	5784		

Solution: Some users may report the options in Setup > Restaurant Misc Data > System 3 > are not able to be selected/deselected. The items are:
No Quick Update
Allow Mixed Modifier Groups
Create POSiPortal File

Update the BOSETUPW.EXE program to correct the above situation.

Exe Version	POSIRPT	**Date:**	04/05/2017 10:51
Number:	5780		
Solution:	POSiRpt Release Notes 8/25/15 - 04/06/17		

Release V3.63.05 – April 6, 2017
   Requires POSiDBF dated 4/3/17.
   Reconciliation Report
1.Corrected the "TIP DISCOUNTS" amount for the "By Terminal/Shift/Drawer" option.

Release V3.63.04 – April 5, 2017
   Requires POSiDBF dated 4/3/17.
DSR Reconciliation
1.Added "Tips to Servers" and "Tip Discount".
Reconciliation Report
1.Added "Tips to Servers" and "Tip Discount".
MAR Overrings
1.Some overrings were appearing multiple times.
Enter Deposits
1.Added sort options: "by User Number", "by Last Name", and "by First Name"..

Release V3.63.03 – January 23, 2017
DSR Credit Card Discounts
1.When running a DSR for multiple days, the DSR was only showing 1 day's credit card discounts. All days are now accumulated.

Release V3.63.02 – January 17, 2017
WSR Cash Reconciliation
1.Bug fix for "Subscript out of range" exception in V3.58: When some discounts are configured to be included in sales and some subtract from sales, the "Expected Deposit" amount can sometimes be off by the discount total for the day.

Release V3.63.01 – December 1, 2016
Daily Sales Report
1.The "Net Comps/Discounts with line item sales" option was resulting in some incorrect numbers on the report. Fixed.
2.Added support for the "Use Full Price for Items" option.

Release V3.63 – November 10, 2016
Daily Sales Report
1.Now will display year comparison percentages larger than 999.99%.

Release V3.62 – November 4, 2016
Daily Sales Report
1.Added an option for a Sales Journal page.

Release V3.61.01 – October 21, 2016
Item Sales Report
1.Updates to the layout and calculations for the Discount Adjustments.
2.The "Net Comps/Discounts with line item sales" option under "Other Options" is disabled if either the "Discounts and Coupons distribute to eligible items" or "Record in check file" flags aren't set in the BO configurations.

Release V3.61 – October 19, 2016
Item Sales Report
1.Added a Discount Adjustments section. This section is for the balancing discount adjustments amount when the "Net Comps/Discounts with line item sales" option is in use.

Release V3.60.01 – Not released. Changes are in later versions
Item Sales Report
1.An exception would occur in 3.60 when no "Group & Filter Options" were selected.
2.The "/R MAR" command line option would always produce a blank report. It now produces a report using the latest MAR configuration.
3.Sorts by Quantity or Amount are now descending.

Release V3.60 – October 6, 2016
Item Sales Report
1.Added the "Net Comps/Discounts with line item sales" option under "Other Options".
2.Added to item sorting: By Quantity and By Amount.
Reconciliation Report
1.Added a "SELECTTERM" command line option for the selection of specific terminals on the report.
Ex. POSirpt /R RECON /SELECTTERM T0T5 VIEW 9/7/2016
(Viewing the Recon report for terminals 0 and 5.)

Release V3.58 – October 5, 2016
WSR Cash Reconciliation
1.When some discounts are configured to be included in sales and some subtract from sales, the "Expected Deposit" amount can

sometimes be off by the discount total for the day.

Release V3.57 – September 15, 2016
DSR Discounts Summary
1.A small change to allow discounts from invalid cost centers to be included in discount totals.

Release V3.56 – August 5, 2016
Private DBF Folder
1.POSirpt no longer uses the ALTDBF folder. Data files generated for reports are placed in ".\POSirpt_DBF" off of the Data folder (configurable).
DSR Report
1.If a percentage field overflows the available space, it is now displayed as "####".
Export Path Configuration
1.In rare cases, the Export Patch could change to "Text1\". "frmConfig" was updated to load the controls as part of the form load event.
Manager Activity Report
1.Added an option for Combined Checks.

Release V3.49 – February 16, 2016
Daily Sales Report
1.Added CREDIT CARD DISCOUNT as the last line item in the Cash Reconciliation section on the DSR.
Weekly Sales Report
1.There was a discrepancy between discounts reported on the DSR versus discounts reported on the WSR. The DSR calculates discounts in the reconciliation section from cashout.dbf. The WSR was using chkitems.dbf. I changed the WSR to use cashout.dbf. Now they match.

Release V3.48 – October 7, 2015
Manager Activity Report
1.Unused Checks are being reported as Cancel After Send when Cancel After Send is selected and Unused Checks is not selected in the UI. Fixed.
Daily Sales Report
1.On the daily Sales report, when prior year comparison view is used, the report fails to show prior year data in the Sales By Category Section. This was a bug in the determination of cost center in the category sales section and has been fixed.

Release V3.47 – August 25, 2015
Item Sales Report
1.This version fixes the problem in which the Weekly view would fail to show item and category names in the left column and would show numeric non-zero values with # symbols.

Exe Version	BOSETUPW.EXE	**Date:**	03/08/2017 15:03
Number:	5775		
Solution:	New Setup screen for XML input/output and XML Ordering. Replaces the need for editing SPCWIN.INI		

Exe Version	BOSETUPW.EXE	**Date:**	02/27/2017 14:44
Number:	5771		
Solution:	New Option: Disable POST AUTH for Gift Cards Prevents users from entering a POST AUTH when redeeming gift cards.		

Exe Version	BOSETUPW.EXE	**Date:**	02/20/2017 17:00
Number:	5770		
Solution:	BOSETUPW.EXE > New XML setup screen for XML input and output. Setup > Rest Misc Data > XML I/O Setup See documentation of instructions, "XML Pathing Setup.PDF"		

Exe Version	STADJUST 3.3	**Date:**	01/31/2017 15:20
Number:	5764		
Solution:	1. Options: Added the options, "Distribution Group starts empty", "Update Adjustment file", and "Allow Declared tip adjustments", to the UI. 2. Cash Tips: Change all occurrences of "Cash Tips" to "Decl. Tips".		

Exe Version	WEXPORT	**Date:**	01/20/2017 14:51
Number:	5762		

Solution: New:
Terminal Stations > Allow Card Processing via MSR
Terminal Stations > Send open/close window for GC Sales.

Exe Version	POSirpt V3.63.02	**Date:**	01/18/2017 09:04
Number:	5760		

Solution: POSirpt V3.63.02
WSR Cash Reconciliation
Some users report a "Subscript out of range" exception in V3.58:
When some discounts are configured to be included in sales and some subtract from sales, the "Expected Deposit" amount can sometimes be off by the discount total for the day.

Exe Version	BOHARDW.EXE	**Date:**	01/16/2017 19:26
Number:	5759		

Solution: New option:
Added a terminal flag "Send open/close window for GC sales" below the
"No CC send open/close window"

For remote processing 3rd parties to allow for gift card activations on terminals that do not support preswipe ability.

Exe Version	BOSETUPW.EXE	**Date:**	01/06/2017 12:16
Number:	5755		

Solution: New options. See SPCWIN updates for date of implementation.

1. Setup > Rest Misc Data > Guest Checks 2 > XML Closed Checks, Reproduce Checks Label
2. Setup > Payment > Gratuities > Show Check Boxes for Suggest Gratuities on CC Slip