

POSitouch New Features and Enhancements – 2016

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POSitouch Cloud

Flash Reports

Monitor Your Stores' Sales and Labor Activities

- Select stores from the store hierarchy panel on the left, select a business date and a report in the selection criteria panel in the middle and view the data in the workspace panel on the right.
- 2. Drill down into more detail by pressing the “expand” (+) control in a grid row.
- 3. Open a PDF version of a specific store's report by pressing the PDF icon in the store's header.

Exceptions

Exception conditions such as overtime, break violations, minors, too much cash in drawer can be emailed or texted in real time to managers, owners and headquarters. Exceptions can be reviewed later on mobile or desktop devices by store, date and exception type.

Dashboard

Dealer Dashboard

The Dealer Dashboard allows dealers to monitor the health of sites via Positouch Cloud. It displays the Spcwin version, QM version and other various information about the site. It shows the health of the Positouch Cloud agent connection to Positouch Cloud and can alert about sites not properly connected to PP.

Site Name	Site Type	Agent Status	Spcwin Version	Spcwin Build Date	QM Version	QM Build Date	QM Log	Last Agent Heartbeat	Last Agent Job	Last User Login	Has Flash Reports	Has QM	QM Status
Burgerville	Enterprise	Good	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:07:30 AM	08/22/2016 6:30 AM	08/08/2016 6:44 PM	No	Yes	Not Installed
Burgerville 1 - Vancouver, WA	Store	Good	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:22:06 AM	08/22/2016 6:44 PM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville 25 - Hornmouth, OR	Store	Good	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:16:16 AM	08/22/2016 7:56 AM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville 3 - Vancouver, WA	Store	Good	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:23:07 AM	08/22/2016 9:07 AM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville 47 - Corvallis, OR	Store	Good	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:01:37 AM	08/22/2016 6:37 AM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville 8 - Portland, OR	Store	Good	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:00:08 AM	08/22/2016 10:08 AM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville LAB	Store	Good	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:06:00 AM	08/22/2016 12:06 AM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville 11 - Albany, OR	Store	Warning	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:14:11 AM	08/22/2016 11:11 AM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville 12 - Vancouver, WA	Store	Warning	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:13:55 AM	08/22/2016 8:55 AM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville 13 - Portland, OR	Store	Warning	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:01:10 AM	08/22/2016 9:10 AM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville 14 - Vancouver, WA	Store	Warning	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:04:32 AM	08/22/2016 6:32 AM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville 15 - St. Helens, OR	Store	Warning	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:09:59 AM	08/22/2016 7:59 AM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville 16 - Centralia, WA	Store	Warning	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:16:45 AM	08/22/2016 6:45 AM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville 17 - Dalles, WA	Store	Warning	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:16:31 AM	08/22/2016 6:31 AM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville 18 - Canby, OR	Store	Warning	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:14:03 AM	08/22/2016 8:03 AM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville 21 - Vancouver, WA	Store	Warning	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:08:00 AM	08/22/2016 8:00 AM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville 22 - Vancouver, WA	Store	Warning	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:14:08 AM	08/22/2016 6:08 AM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville 23 - Vancouver, WA	Store	Warning	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 12:20:05 AM	08/22/2016 8:05 AM	08/08/2016 6:44 PM	No	Yes	Good
Burgerville 24 - Camas, WA	Store	Warning	6.40	09/22/2015	2.6.7.9	07/20/2016	QuickMenuLog.csv	08/22/2016 13:33:00 AM	08/22/2016 8:00 AM	08/08/2016 6:44 PM	No	Yes	Good

QME QME Dashboard

The screenshot displays the QME Dashboard interface. At the top, there is a navigation bar with 'Flash Reports', 'Exceptions', 'App Setup', 'Stores/Users', 'Dashboard', 'POSiConnect', and 'My Account'. The user is identified as 'CHRISADIAN'. The main content area is titled 'QMEConnect Control Panel' and contains two tables: 'Package Sources' and 'Package Destinations'. A left-hand sidebar shows a tree view of locations, including 'Burgerville' and various numbered locations like 'Burgerville 1 - Vancouver' through 'Burgerville 33 - West L'. Below the sidebar are 'Selection Criteria' and 'Package Source Columns' sections with various filters and checkboxes.

Source Location	Package Name	Creation Date	Apply Date	Include ISC	Package Status	Destinations	QM Version	QM Build Date	QM Log
Burgerville	2016GenerousCarpenter	08/08/2016 6:44 PM	ASAP	No	Completed	1 locations	-	-	QuickMenuLog.csv
Burgerville	2016GarishBarista	08/02/2016 12:15 PM	ASAP	No	Completed (with errors)	43 locations	-	-	QuickMenuLog.csv
Burgerville	2016GallantArchitect	08/01/2016 11:40 AM	ASAP	No	Completed (with errors)	43 locations	-	-	QuickMenuLog.csv
Burgerville	2016HorrificEconomist	07/30/2016 11:00 AM	ASAP	No	Completed (with errors)	43 locations	-	-	QuickMenuLog.csv
Burgerville	2016HomeyDiver3_Copy	07/29/2016 5:52 PM	ASAP	No	Completed (with errors)	42 locations	-	-	QuickMenuLog.csv
Burgerville	2016HomeyDiver3	07/29/2016 5:46 PM	ASAP	No	Completed	1 locations	-	-	QuickMenuLog.csv
Burgerville	2016HomeyDiver_Copy	07/29/2016 1:51 PM	ASAP	No	Completed	1 locations	-	-	QuickMenuLog.csv
Burgerville	2016HomeyDiver	07/26/2016 1:44 PM	ASAP	No	Completed	1 locations	-	-	QuickMenuLog.csv
Burgerville	2016HomesickCapibara2	07/25/2016 5:21 PM	ASAP	No	Completed	1 locations	-	-	QuickMenuLog.csv
Burgerville	2016HomesickCapibara	07/25/2016 4:20 PM	ASAP	No	Completed	1 locations	-	-	QuickMenuLog.csv

Destination	Package Name	Creation Date	Include ISC	Package Destination Status	Applied Date	QM Version	QM Log
Burgerville 1 - Vancouver, WA	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv
Burgerville 11 - Albany, OR	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv
Burgerville 12 - Vancouver, WA	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv
Burgerville 13 - Portland, OR	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv
Burgerville 14 - Vancouver, WA	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv
Burgerville 15 - St. Helens, OR	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv
Burgerville 16 - Centralia, WA	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv
Burgerville 17 - Dalles, WA	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv
Burgerville 18 - Canby, OR	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv
Burgerville 21 - Vancouver, WA	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv
Burgerville 22 - Vancouver, WA	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv
Burgerville 23 - Vancouver, WA	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv
Burgerville 24 - Camas, WA	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv
Burgerville 25 - Hommouth, OR	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv
Burgerville 26 - Newberg, OR	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv
Burgerville 27 - Vancouver, WA	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv
Burgerville 28 - Oregon City, OR	2016GarishBarista	08/02/2016 12:15 PM	No	Completed	08/02/2016 12:19 PM	2.6.7.9	QuickMenuLog.csv

POSicloud Licensing

Positouch Cloud Licensing

Positouch Cloud licenses will replace hardware security keys in the future. Sites will install the Positouch Cloud agent and its connection to Positouch Cloud I will update licensing information. This will facilitate the provision of POSitouch systems on a rental basis as it will give full immediate control over licensing.

- no hardware key
- easier license updates
- subscription model

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Item sales on cashout for servers

ITEM SALES, ENTIRE DAY	05/03/16	15:15		
Item	#Sold	Total	%Sales	
AMSTEL LIGHT	2.00	8.50	5.14	
APPLE STRUDEL	1.00	6.25	3.78	
BAKED ZITI	1.00	12.00	7.26	
BLK CHIC SANDWICH	1.00	7.75	4.69	
BUDWEISER	2.00	6.50	3.93	
CALAMARI	1.00	7.00	4.24	
GRILLED SALMON	1.00	14.50	8.77	
HOUSE BURGER	1.00	6.75	4.08	
KJ SAUVIGNON BLANC	1.00	24.00	14.52	
PIZZETTA OF DAY/LU	2.00	17.00	10.29	
RUFFINO CHIANTI	1.00	40.00	24.21	
SOUP OF DAY	2.00	4.00	2.42	
TAHITAIN CREME BRU	1.00	5.00	3.03	
TUSCAN SALAD	1.00	6.00	3.63	

Allow Coupon Item Selection

Setup>Restaurant Miscellaneous Data>Fast Food 1:"Use coupon item selection?" This flag will allow you to select which items to use for a specific coupon's eligibility when multiple eligibly items are on the check.

Restaurant Misc Data: Order Screens / Fast Food 1

Screen # for Forced Alternate Menu: Screen # for jump at send:

Max memo length:

Auto Combo Detect First Screen Last Screen

Elim. Auto Combo after deleting Auto Combo?

Use CASH SALE on Fast Order VIEW/EDIT?

Single chk payment screen RETURN -> VIEW/EDIT?

Allow 'On Screen Guest Check'? on 5 column screens?

Fast Order checks use terminal-based prep routing?

Use 'On Screen Show Orders'?

On payment screen? With single order scr, show next to onscreen check

At left: Speed menu? Payment types? Onscreen check?

Allow switching from left to right?

Show Name on Order Screen?

Screen saver: does Send? does Quit? Logs off?

Non-priced quan > Priced quan prevents ordering?

All modifiers windowed?

Service time is from chk open to send?

Convert Options to Main Items at Send? Convert Combos at Send?

Allow onscreen check multi-select?

Show CC auths on onscreen check?

Take Payment no reprint if check unchanged?

Allow deleting Combo'ed Modifiers?

Allow Coupon Item Selection?

Server check average display.

Average check Display can be used for competitions. The idea here is that the manager and all servers can see instantly on every login screen, how they are doing relative to each other in terms of check average. This encourages upselling and not giving away drinks, coffee and dessert for free to get a bigger tip.

Average Check Display

Setup>Restaurant Miscellaneous Data>Login Screen>Login Screen 2: "Show Average Check Display?"

Restaurant Misc Data: Login Screen 2

- Fast Food stay in System jumps to first menu?
- Enter check number in Station?
- Name/Name required on all orders?
- Show restaurant name on login screen?
- No Advance Orders on Reopen Screen?
- Show First name Last initial?
- Reopen and Take Payment Lookup?
- User Cash Drawer Includes User Terminal Assignment?
- Show Average Check Display?

Misc table default # party: Minimum number in party:
Fast order default # party: Maximum number in party:

Name for Misc Table Function:
Name for Fast Order Function:
Station number prompt:
Table number prompt:
Manager Screen label:
Cashout label:
Age of consent:
Login Display Messages:

Ok Exit

Show average check on login

Setup>User Privilege Codes> Assign Privileges. "177-Show Avg Chk on Login". Users with this privilege on will be among the users seen with their sales average on the front screen...

User Privilege Codes: Assign Privileges

Privileges	SERU	BAR	MGR	PART	KEY	KYOTH	TRAIN	TAKE
162-No Tip Pool 6	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
163-No Tip Pool 7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
164-No Tip Pool 8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
165-No Tip Pool 9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
166-No Tip Pool 10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
167-No Payout of Tips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
168-Cash - Server Tips = Remit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
169-Cash to Remit include Grat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
170-No Access Team Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
171-Allow Tip Adjust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
172-No maximum number party	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
173-Post Payments to Server	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
174-Message for XML Checks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
175-Allow POSiGuestPay	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
176-No Entire Day Cashout	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
177-Show Avg Chk on Login	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
178-Ack In Early from Break	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The averages for the highest half of the group shows in green and lowest half shows in red.

POStouch VS Version 6.4 04/29/16 4:32p

Please Enter User#

Birthdate: (21) 04/29/95
KITCHN LFT POSDRV

KEITH D	43.97
ADAM K	36.98
JUAN G	33.98
SAM T	24.97
NATALIE T	23.48
WILLIAM J	20.97

TIME CLOCK

OUT-OF-STOCK & SPECIALS

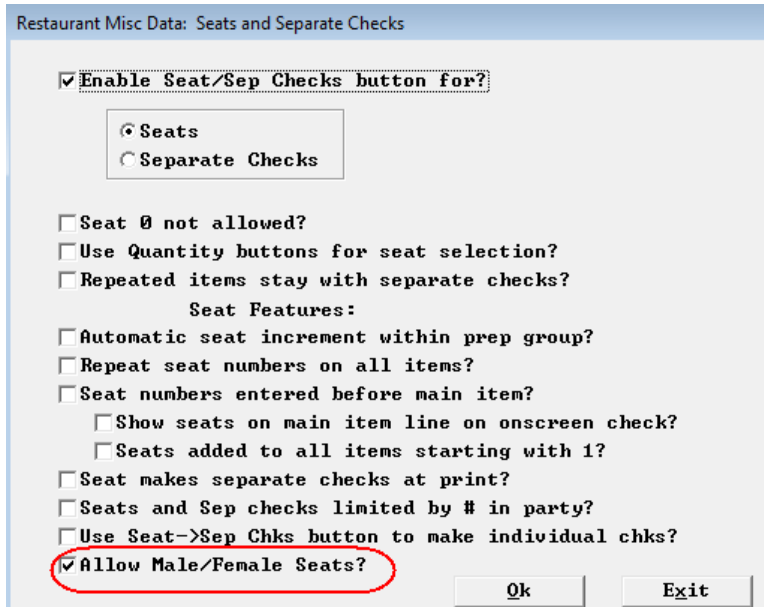
POStouch

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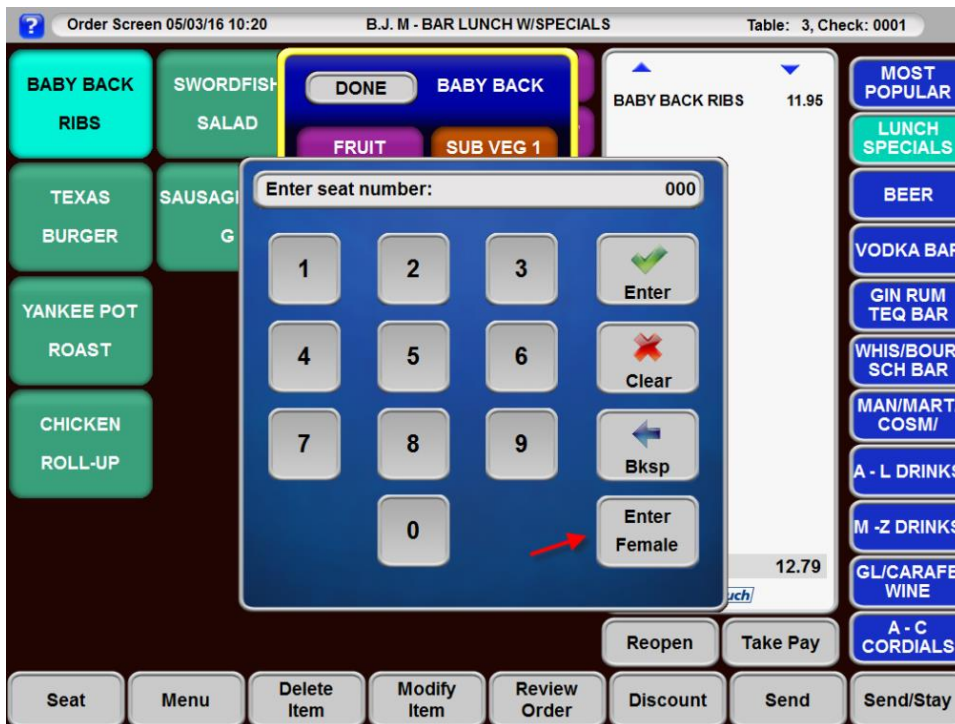
Male/Female seats

Setup>Restaurant Miscellaneous Data>Seats and Separate Checks: "Allow Male/Female Seats?" We now have the ability to enter seats and to designate some of them as Female and default the others to being Male.

Version 6.41 and dats & bmps dated April 2016 or later.



When using standard Seat Entry, you touch the Seat number then "enter female":

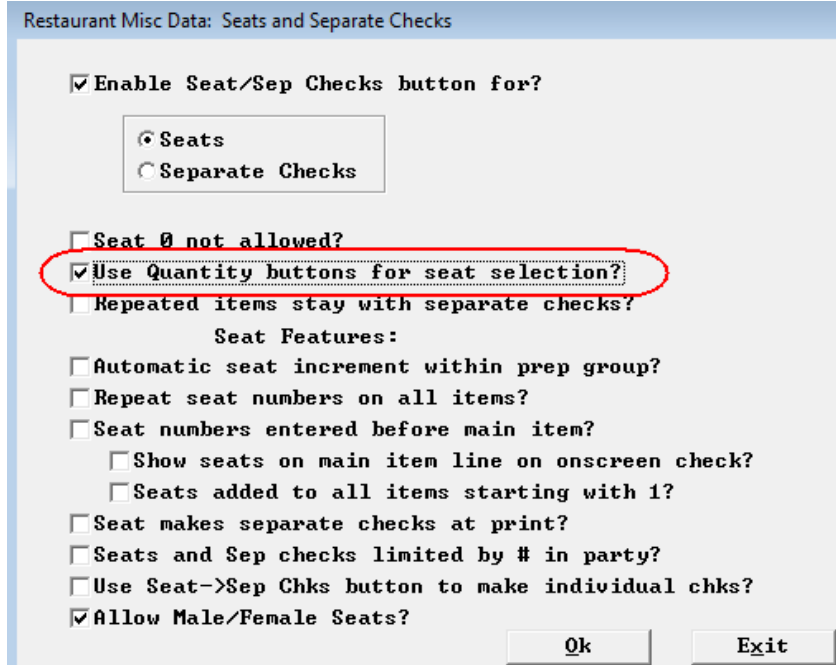


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You will then see seat number and an F, example seat 1F.
A seat without an F is the default "male" seat:



If you wish to use "quantity buttons" as seat numbers,...



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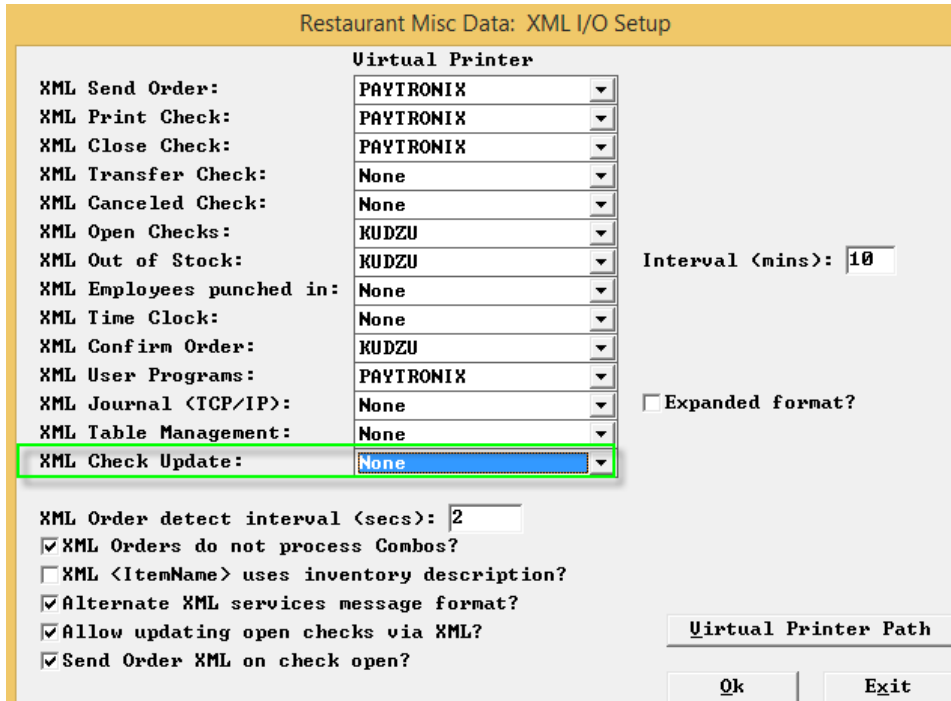
You touch the F first then the seat number, and as it always has been, using quantity buttons for seats only allows up to seat 9:



XML Enhancements

Check update xml

Setup>Restaurant Miscellaneous Data>XML I/O setup: "XML Check Update:" We now have a New XML Check update



Check Update

<CheckUpdate>	
<StoreNumber>	
<BusinessDate>	
<TransactionDate>	
<TransactionTime>	
<UpdateType>	<p>This field tells what sort of event triggered generating the file:</p> <ul style="list-style-type: none"> • U - Update of check but no send, print or close - this will be rare as it means touching the check and then quitting. It could be new items or an account or credit card but the user quit without sending • S - Send - check touched and Sent • P - Print - check touched, sent and printed • C - close - Check touched, sent, printed and closed • X - Cancelled/Deleted check
<Check>	
<CheckHeader>	
<OverringCheck>	This check is an Overring
<OverringManagerNumber>	
<OverringManagerName>	
<Adjustment>	This is a zero balance check with a payment adjustment attached.
<CheckNumber>	
<SubCheckNumber>	This is the sub-check number for separate checks numbered as 123-1, 123-2 etc.
<ParentCheckNumber>	This is the parent check number for separate checks.
<CheckOpenDate>	The date the check was opened.
<CheckOpenTime>	The time the check was opened.
<ShiftNumber>	
<ShiftName>	
<CheckPrintTime>	
<TerminalNumber>	Terminal Number where check was originally opened. This tag does not change during the life of the check.
<TerminalName>	Terminal Name where check was originally opened. This tag does not change during the life of the check.
<CurrentTerminal>	Terminal number where the user is currently accessing the check from.

	This tag changes as the user accesses the check from different terminals.
<CurrentTerminalName>	Terminal name where the user is currently accessing the check from. This tag changes as the user accesses the check from different terminals.
<TableNumber>	
<TableAlias>	If alias feature used, alternate table designation
<CostCenter>	
<CostCenterName>	
<StationNumber>	
<MenuNumber>	Menu currently in effect for this check. Can change over time.
<ServerNumber>	
<ServerName>	
<ServerCheckNumber>	
<NumberInParty>	
<Subtotal>	
<NonTaxableTotal>	
<CheckTotal>	
<Tax1>	
<TaxIncl1>	Note that tax included tax is part of the price of the item and is backed out of each individual item as the check closes and is written to the check file.
<Tax2>	
<TaxInc2>	
<Tax3>	
<TaxInc3>	
<Tax4>	
<TaxInc4>	
<TaxTotal>	
<DiscountAmount>	
<DiscountCode>	Discount category number from 1-15
<DiscountName>	
<OpenDollarDiscount>	Open dollar discount amount
<OpenPercentDiscount>	Open percentage discount percentage
<ServiceChargeAmount>	
<ServiceChargeNumber>	Range 1-4
<ServiceCharge2Amount>	
<ServiceCharge2Number>	Range 1-4
<ExpectedGratuityAmount>	This is the calculated gratuity value on the check at this moment if a gratuity has been applied. The word Expected is used because without settings to force collection of gratuities, they are tentative.
<GratuityNumber>	Range 1-3

<AdvanceOrderDate>	
<AdvanceOrderTime>	
<AdvanceDeposit>	Amount of deposit for a check that has an advance deposit paid on day of order and held till a later date when the order will be picked up.
<Training>	Training check. No financial impact.
<DummyCheck>	Pseudo check used to create accounting entries to split sales among team members. Can only appear at check close time.
</CheckHeader>	
<ItemDetail>	
<PaymentDiscount>	Y indicates that this item results from the application of a Payment type coded as a Payment Discount that becomes a negative item on the check.
<PaymentDiscountRemoveTax>	Payment discount has reduced tax
<PaymentDiscountPaytype>	Payment type associated with Payment Discount
<NewServer>	Special item indicating that a new server has accessed the check and subsequent items will have been ordered by this server. Feature based on settings.
<NewServerName>	
<SplitItem>	This item has been split
<Points>	Points for this item from menu item file.
<SentToPrep>	This item has already been sent
<DiscountApplied>	The discount in CheckHeader applies to this item.
<DiscAmount>	The amount of the discount apportioned to this item. Should not be used in financial calculations. Memo only.
<SetBaseItemNumber>	When using a set modifier this is the number of the original item ordered.
<ItemNumber>	The item number. If a set modifier has been used, this is the set item number.
<ItemName>	The item name is a combination of the base item name and the set modifier name. In the case where the "Base Item is Vodka and the "Set Modifier" is -Double the item name would be Vodka-Double.
<CellName>	Item name from the screen, cell from which it was ordered.
<ExcludeFromCheck>	Excluded from printed check if price is also 0.00.

<MajorName>	Major Category
<MajorNumber>	
<MinorName>	
<MinorNumber>	
<ScreenNumber>	Screen from which item was ordered
<CellNumber>	Cell on the screen
<ShiftCode>	This is the price level from 1-10 at which this item was sold.
<FullPrice>	Menu price before discounts and tax included tax and before a void brings to 0.00
<NetPrice>	Selling price of item. 0.00 if deleted, net of tax included tax and any item level discount.
<TaxIncludedTax>	Computed tax included tax for this item
<Quantity>	Number of items ordered if quantity button or multiplier cells used.
<PriceLevel>	Range 1-10 for menu item prices
<Deleted>	Item is deleted
<DeletionUser>	User number of person deleting this item
<DeletionUserName>	
<DeletionReasonNumber>	Range 1-15, reasons 1-9 after sending.
<DeletionReason>	Configured name for reasons 1-9
<CoverCount>	For items configured as covers, the cover count in the form 99.9
<SendTime>	Time this item sent to prep in form hhmm
<SerialNumber>	This is a unique number for each main item that is ordered during the business day. It begins at 1 and increases with each main item that is ordered. Numbering restarts on next business day.
<PrepSequence>	Range 0-9
<PrepSequenceName>	
<Coupon>	This item is a coupon
<CouponUser>	User who applied this coupon
<CouponItemDisc>	Discount 1-15 this coupon is tied to if any
<CouponApplied>	This item has had a coupon applied to it
<CouponAmount>	If coupon applied, amount of the coupon apportioned to this item
<CouponItem>	If coupon applied, item number of the coupon applied to this item
<CouponDisc>	If coupon applied and the coupon is tied to a discount, the discount number in the range 1-15.
<ZeroedByCoupon>	This item was zeroed by a coupon such as a BOGO coupon.
<Comp>	This item is a line item Comp based

	on highlighting an onscreen check item and touching a Comp cell.
<CompUser>	User number of person who applied this Comp, Coupon or Item Discount
<CompApplied>	Comp was applied to this item
<CompDisc>	Discount 1-15 that may be associated with this Comp
<CouponCard>	This item is a Coupon Card applied via the external card processing interface.
<Seat>	Seat. Can be multiple instances
<CellDiscount>	This item is a cell type 12 discount
<CellDiscountUser>	User who applied this cell type 12 discount
<CellDiscountDisc>	Discount 1-15 cell discount is associated with, if any
<ItemDiscount>	This item has had a cell type 12 discount applied to it
<DiscAmount>	Amount of the discount apportioned to this item
<DiscNumber>	If item discount tied to a discount category, the discount number in the range 1-15
<DiscItem>	The menu item number of the cell type 12 discount item that applies to this item
</ItemDiscount>	
<Option>	
<Points>	Points from menu item file
<ItemNumber>	Item number from menu item file
<ItemName>	
<CellName>	
<Memo>	If this is a memo cell, the text
<MajorName>	
<MajorNumber>	
<MinorName>	
<MinorNumber>	
<ScreenNumber>	
<CellNumber>	
<ExcludeFromCheck>	
</Option>	
</ItemDetail>	
<CreditCardAuth>	These entries detail all card auths attached to a check at the current time. They may exceed what is needed to close a check. In a closed check XML, a subset of these may be used to close the check and will be referenced in the Payment block
<CardType>	
<DefaultPaymentType>	The default POSitouch payment type number that is associated with the

	card's BIN range.
<DefaultPaymentName>	The default POSitouch payment name that is associated with the card's BIN range.
<CardNumber>	Masked card number
<CreditCardName>	Cardholder name if available
<Debit>	This card treated as debit for change calculation purposes
<ReferenceNumber>	Reference number exchanged with middleware
<TokenReferenceNumber>	Original reference number for secondary transaction such as tip adjust or overring.
<ApprovalCode>	Approval code returned by middleware
<CCAuthRecno>	Sequence number of card transaction for the day
<Amount>	
<Gratuity>	
<AdditionalTip>	Additional tip amount in excess of the calculated prorated gratuity (when multiple cards are used for payment). The additional Tip field requires the use of "Enter amount including Gratuity on CC-Auth?" in Setup > Payment > Gratuities and Service Charges.
<GCRemainingBalance>	Remaining balance for any gift card or stored value card.
</CreditCardAuth>	
<AccountDetail>	
<AccountNumber>	
<LastName>	
<FirstName>	
<MiddleInitial>	
<AddressLine1>	
<AddressLine2>	
<City>	
<State>	
<Zip>	
<Zone>	Can be entered or calculated
<Phone>	
<PhoneExtension>	
<Phone2>	
<Phone2Extension>	
<MembershipType>	
<ReciprocatingFlag>	For country clubs
<StatusCode>	Account status code
<MagneticCard>	4 digit user card number
<CreditLimit>	Whole number
<CreditLimit2>	Decimal number
<FirstOrderDate>	If order history field in use
<LastOrderDate>	
<GeneralDate>	

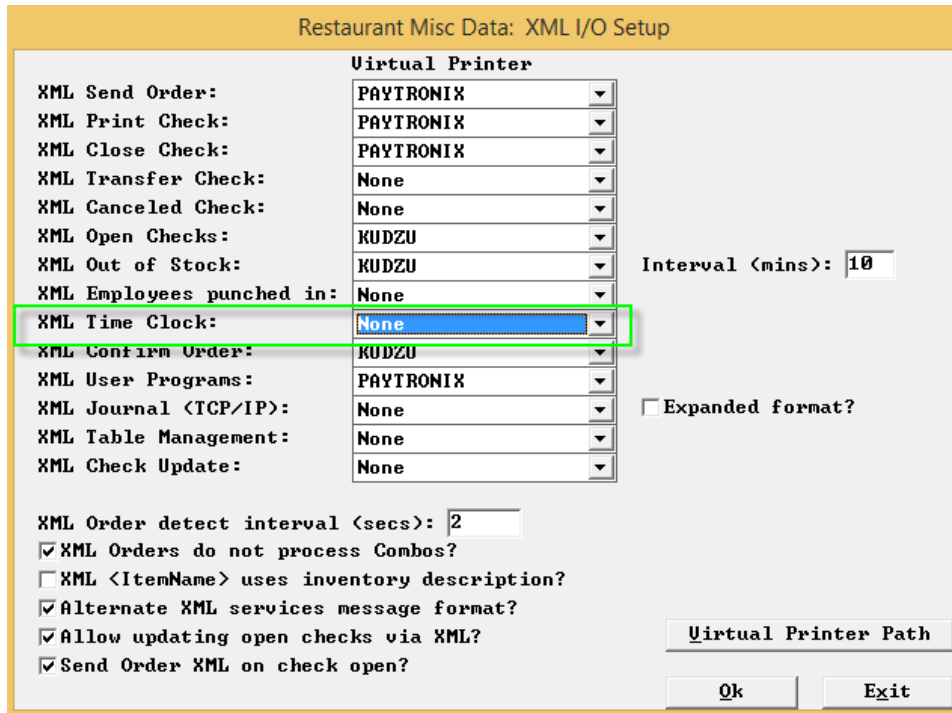
<Notes1>	
<Notes2>	
<Notes3>	
<Notes4>	
<Numeric1>	
<Numeric2>	
<Numeric3>	
<Numeric4>	
</AccountDetail>	
<LoyaltyCardDetail>	
<CardNumber>	
<AuthorizationNumber>	Returned by middleware
<ReferenceNumber>	Exchanged with middleware
<Amount>	
<LoyaltyBalance>	Additional loyalty dollar wallet associated with the card
<GiftBalance>	Gift dollar wallet balance
</LoyaltyCardDetail>	
<Check>	
<Payment>	
<PaymentHeader>	
<PaymentCheckNumber>	
<PaymentSubCheckNumber>	
<PaymentParentCheckNumber>	For checks that have been separated
<PaymentTime>	
<StationNumber>	
<ServerNumber>	
<ServerName>	
<ServerCheckNumber>	
<CashierNumber>	
<CashierName>	
<TerminalNumber>	
<CashDrawer>	
<AdditionalMemo>	User entered payment screen memos and other memos not associated with Payment Details
</PaymentHeader>	
<PaymentDetail>	
<PaymentType>	
<PaymentName>	
<PaymentMemo>	Memos related to this payment entry
<CreditCardName>	Cardholder name if available
<CreditCardReferenceNumber>	<ReferenceNumber> from CreditCardAuth block
<CreditCardTokenReferenceNumber>	<TokenReferenceNumber> from CreditCardAuth block
<PaymentAmount>	
<PaymentAmountTendered>	
<PaymentTip>	
<PaymentCashChange>	For Cash, payment type, Cash change
<PaymentCashPayout>	For non-cash payments, Cash change returned
<PaymentIssuePayout>	If payment type is coded to give back same currency (gift cert

	Issues gift cert in change) this is the amount of change issued.
<PaymentIssueChange>	If payment type is coded to give back same currency (gift cert returns gift cert in change) this is the amount of change issued. Slightly different case than PaymentIssuePayout but same meaning.
</PaymentDetail>	
</Payment>	
<MiscMemo>	Non payment memos related to a check
<MemoType>	<ul style="list-style-type: none"> FISCAL - Fiscal check number and text ATOMIC - Atomic transaction memo ACCOUNT - Account record TEAM - Team member listing GIFTCERT - Gift certificate redeemed LOYALTY - Loyalty card number MAGCARD - Magcard message response DISCOUNT - Discount memo MEMO - Memos saved in checkfile POINTS - Points COMPCARD - Comp Card memo CUSTNAME - Customer name from Name feature
<MemoText>	
</MiscMemo>	
<CheckUpdate>	

Time clock xml output

Setup>Restaurant Miscellaneous Data>XML I/O setup: "XML Time Clock:" We now have Time clock transactional output from Spcwin for all clock in's out's and adjustments.

The file name of XML is Pxxxx.XML, where xxxx is a serial number (with leading zeroes) of the punch record from punch2.dat. Therefore, the XML files will go in the sequential order of file names (for example, P00024, P00025, P00026, etc) and the XML files recipient should process them in the same sequential order of file names.



Time Clock Transaction XML

<TimeClockTransaction>	
<StoreNumber>	
<TerminalNumber>	
<PunchType>	1=in, 2=out, 3=rejected, 4=adjustment. 7=break1 start, 8=break1 end 9=break1 adjustment 10=break2 start 11=break2 end 12=break2 adjustment 13=adjustment acknowledge
<PunchTypeName>	
<BreakNumber>	1 or 2 for which break if punch is a break

<SerialNumber>	Spcwin assigned serial number from punch file
<EmployeeNumber>	
<EmployeeName>	
<AltEmployeeNumber>	
<EmpMagCardNumber>	
<POSUser>	
<JobNumber>	
<JobName>	
<AlternateJobCode>	
<DepartmentNumber>	
<DepartmentName>	
<StartPayPeriod>	
<EndPayPeriod>	
<Date>	
<Time>	
<AdjustmentType>	1=Add, 2=Delete, 3=Change
<AdjustmentTypeName>	
<AdjustmentJobChanged>	Was job changed during an adjustment
<DateIn>	
<TimeIn>	
<DateOut>	
<TimeOut>	
<ReasonCode>	
<Reason>	
<AdjSerial>	Serial number of punch being deleted or changed
<AdjDate>	Date of record being deleted or changed
<AdjIn>	In time of record being deleted or changed
<AdjOut>	Out time of record being deleted or changed
<AdjJob>	Job of record being deleted or changed
<ManagerNumber>	
<ManagerName>	
<OffSchedule>	
<ScheduleOverride>	
<ManagerPunch>	
<InEarly>	
<InLate>	
<OutEarly>	
<OutLate>	
<JobChanged>	Employee selected job other than default at punch in
<ManagerPunchIn>	Manager punch in function from adjustment screen
<ManagerPunchOut>	Manager punch out function from

	adjustment screen
</TimeClockTransaction>	

Notify server feature – closed checks and xml tag

Configurable closed check message.

Setup>Restaurant Miscellaneous Data>Login Screen 2: “ XML Check Notification” : 2 Lines of 50 Characters each for the check notification message for XML closed or updated checks.

Restaurant Misc Data: Login Screen 2

<input type="checkbox"/> Fast Food stay in System jumps to first menu?	
<input type="checkbox"/> Enter check number in Station?	
<input type="checkbox"/> Name/Name required on all orders?	
<input type="checkbox"/> Show restaurant name on login screen?	
<input type="checkbox"/> No Advance Orders on Reopen Screen?	
<input type="checkbox"/> Show First name Last initial?	
<input checked="" type="checkbox"/> Reopen and Take Payment Lookup?	
<input type="checkbox"/> User Cash Drawer Includes User Terminal Assignment?	
<input type="checkbox"/> Show Average Check Display?	
Misc table default # party: <input type="text" value="0"/>	Minimum number in party: <input type="text" value="0"/>
Fast order default # party: <input type="text" value="0"/>	Maximum number in party: <input type="text" value="99"/>
Name for Misc Table Function:	<input type="text" value="START TAB"/>
Name for Fast Order Function:	<input type="text" value="FAST CASH"/>
Station number prompt:	<input type="text" value="CHECK#"/>
Table number prompt:	<input type="text"/>
Manager Screen label:	<input type="text"/>
Cashout label:	<input type="text" value="READINGS"/>
Age of consent: <input type="text" value="21"/> <input type="text" value="0"/>	
Login Display Messages:	<input type="text"/>
XML Check Notifications:	Some checks have either been updated or closed.
	The table #'s are:
<input type="button" value="Ok"/>	<input type="button" value="Exit"/>

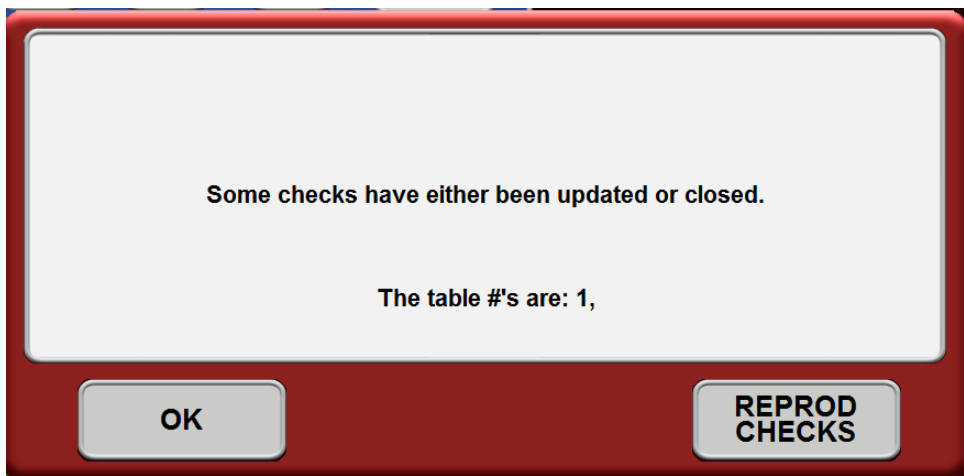
Message for XML Checks

Setup>User Privilege Codes>Assign privileges: "Message for XML checks" - With this flag on the server of the check will be notified the next time they log into the system if an XML that has the <NotifyServer>Y</NotifyServer> tag updates or closes a check.

Privileges	SERU	BAR	MGR	PART	KEY	KYOTH	TRAIN	TAKE
162-No Tip Pool 6	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
163-No Tip Pool 7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
164-No Tip Pool 8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
165-No Tip Pool 9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
166-No Tip Pool 10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
167-No Payout of Tips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
168-Cash - Server Tips = Remit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
169-Cash to Remit include Grat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
170-No Access Team Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
171-Allow Tip Adjust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
172-No maximum number party	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
173-Post Payments to Server	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
174-Message for XML Checks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
175-Allow POSiGuestPay	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
176-No Entire Day Cashout	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
177-Show Avg Chk on Login	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
178-Ack In Early from Break	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Save Exit

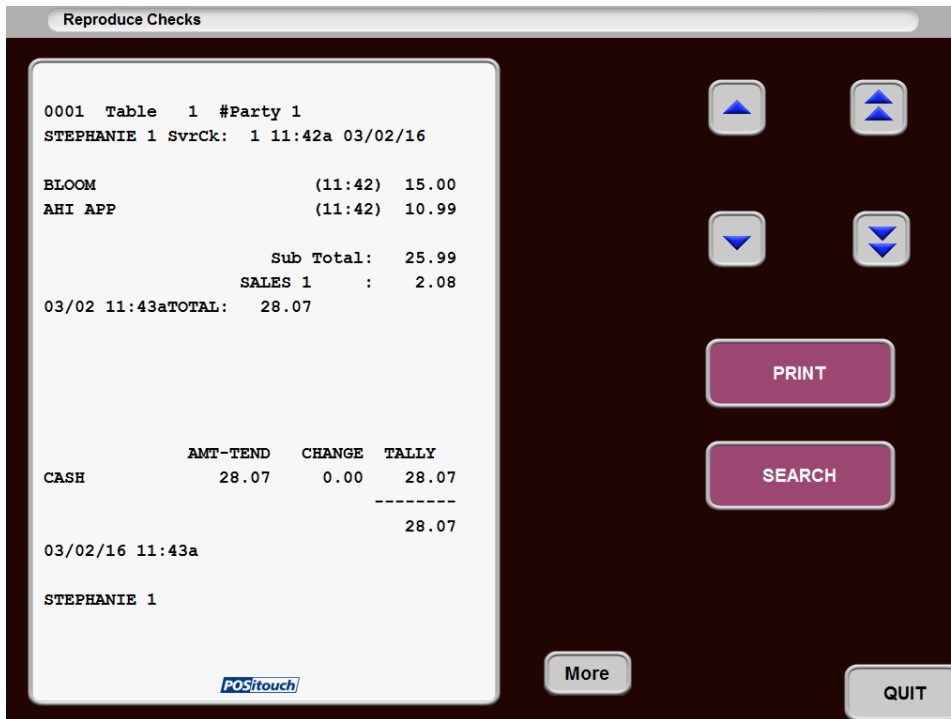
When the user logs in to the system they will see the message that will notify them that 1 or more of their tables (which will be listed) have been updated or closed. There is also a reproduce check button).



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Reproduce checks button:

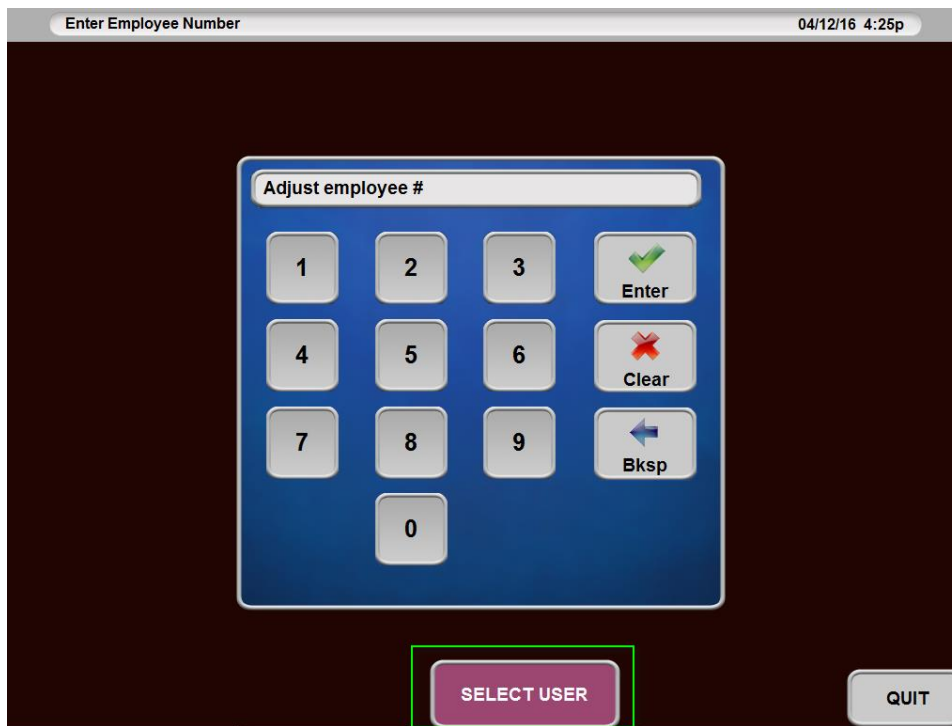
When touched it brings the user right into reproduce checks so if they want/need to they can print out a copy of any of the closed checks.



September 2016

Time and Attendance Enhancements

Time clock adjustments - select users from list -



You can now select employees to adjust from a user list.



Adjustment and Acknowledgement Report

New report in TARW Including hour and tip adjustments.

Direct command to show report screen (for Navigator) is "TARW 17".

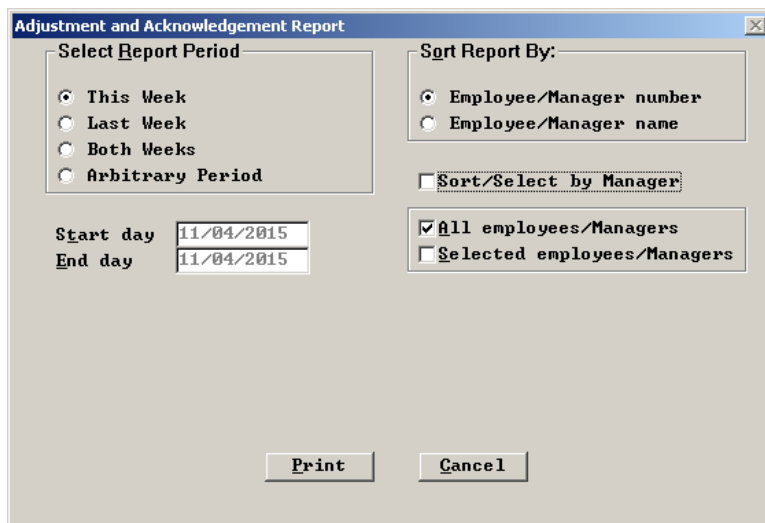
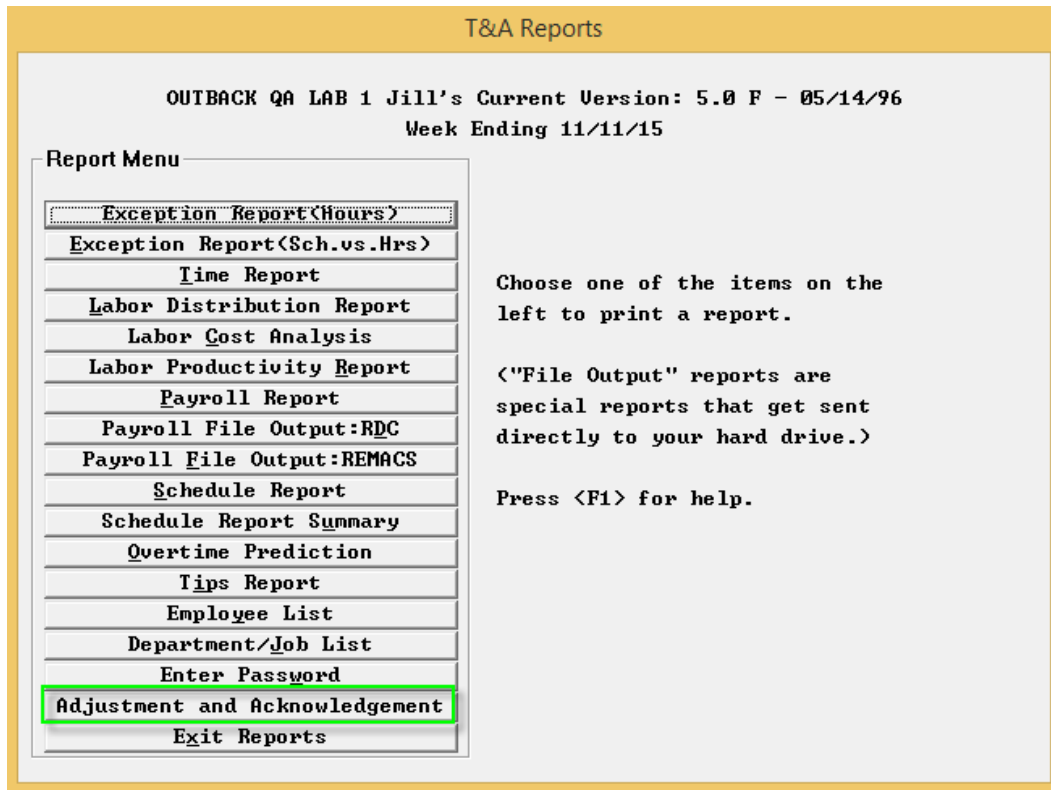
To print report from command line:

TARW -R 101 ... - numerical sort

TARW -R 102 ... - alpha sort

To generate DBF files from command line:

TARW -R 103...



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It will create 3 files: ADJHRS.DBF, ADJTIP.DBF and ADJACK.DBF.

ADJHRS.DBF – Punch Adjustments

Field Information			
Name	Type	Length	Decimals
Store	Character	4	
Empl_num	Numeric	8	
Adj_type	Numeric	2	
N_date	Date	8	
N_time_in	Character	6	
N_time_out	Character	6	
N_job_num	Numeric	6	
O_date	Date	8	
O_time_in	Character	6	
O_time_out	Character	6	
O_job_num	Numeric	6	
A_date	Date	8	
A_time	Character	6	
A_mngr_num	Numeric	8	
Reason_num	Numeric	2	
Reason_txt	Character	20	

ADJTIP.DBF – Tip Adjustments

Field Information			
Name	Type	Length	Decimals
Store	Character	4	
Empl_num	Numeric	8	
T_date	Date	8	
T_job_num	Numeric	6	
T_amount	Numeric	9	2
A_date	Date	8	
A_time	Character	6	
A_mngr_num	Numeric	8	

ADJACK.DBF - Acknowledgements

Field Information			
Name	Type	Length	Decimals
Store	Character	4	
Empl_num	Numeric	8	
Date	Date	8	
Time	Character	6	

More info on ADJHRS.DBF:

ADJ_TYPE:

- 1 – New Punch
- 2 – Changed Punch
- 3 – Deleted Punch

All fields starting with N_ contain current punch info. These fields are not populated for Adjustment type “3 – Deleted Punch”.

All fields starting with O_ contain old punch info. These fields are not populated for Adjustment type “1 – New Punch”.

All fields starting with A_ contain adjustment punch info.

Declared tips on time report

We now show declared tips on the time report.

TIME REPORT 05/03/16 15:02:35

Tuesday, 05/03 Dec Tip

DINING ROOM

ROB, ROBINSON	2			
11:50a	11:55a	WAITSTAFF		
			0:05	22.00
11:55a	3:00p	WAITSTAFF		
			3:05	58.00

TARASIUK, NADZEYA	10			
12:50p	3:00p	WAITSTAFF		
			2:10	35.00

DINING ROOM Total			5:20	115.00
BAR				
115.00	3			
12:45p	3:00p	BARTENDER		
			2:15	55.00

BAR Total			2:15	55.00

			7:35	170.00

Eliminate Adjust Tips

Setup>Time and Attendance>T&A Backof the House>Options>More Flags: "Eliminate adjust tips?" This flag will eliminate the ability to adjust tips for anyone, under employees hours and schedules.

More Flags

- Auto fill Date Hired on Add new employee
- Auto fill Date Hired on Active change
- Auto fill Date Left on Inactive change
- Eliminate Collection of Charged Tips
- Use Alternate "Add Employee" screen
 - expanded
- Use Alternate "Quick Setup" screen
- Warn about employees with no hours
- Eliminate Misc Pay
- Eliminate Adjust Tips
- Eliminate Add. Amount in Misc Pay
- Eliminate Adjustment Reason Dialog <Hours and Schedules>
- Eliminate Employee Type: "S - Select alt. job"

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Popup message:

Time and Attendance

This Week's Hours (08/18/16 - 08/24/16)

1
1
STEPHANIE

Prev Goto... Next
 Show Active Emp. Only

Edit Hours (199)*

- This Week
- Last Week
- Misc Pay
- Adjust Tips...
- Use Previous Weeks
- Edit Schedule...
- Exit to Main Menu...

Click Grid

	Total Hours
Thu 8/18	0.00
Fri	0.00
weu 8/24	0.00

OK

Insert Change Delete

Early punch in from break without manager

Exceptions

Setup>Time & Attendance>Front of the House> Time and Attendance Options 3: Early return from break generates exception.

Time and Attendance: Options 3

	Sun	Mon	Tue	Wed	Thu	Fri	Sat
IA start of day:	5:00	6:00	6:00	6:00	6:00	6:00	6:00
IA end of day:	4:00	4:00	4:00	4:00	4:00	4:00	4:00

Warn on shutdown before IA end of day?

Eliminate rejected punches on time card?

Eliminate rejected punches on time report?

Eliminate tip %'s at punchout / cashout?

Eliminate clock increment at punchout?

Eliminate Deleted punches from reports?

Eliminate User Privs from Jobs? No auth on punchout if auth on in?

Punch employees out and back in: at week end? at day end?

Onscreen time card review? Onscreen schedule review?

Produce time receipt on hard check printer?

Produce time receipt on soft check printer?

Hard check time cards at Cashout Printer?

Hard check time receipts at Cashout Printer?

Auto switch jobs based on schedule?

Auto switch to non-tipped after hours?

Enforce schedules for all employees?

Acknowledge adjustments? And manager Declared tip Adjustments?

Add Daily Summary to Time Report?

Allow Weekly Labor Report?

Early return from break generates exception?

Save Exit

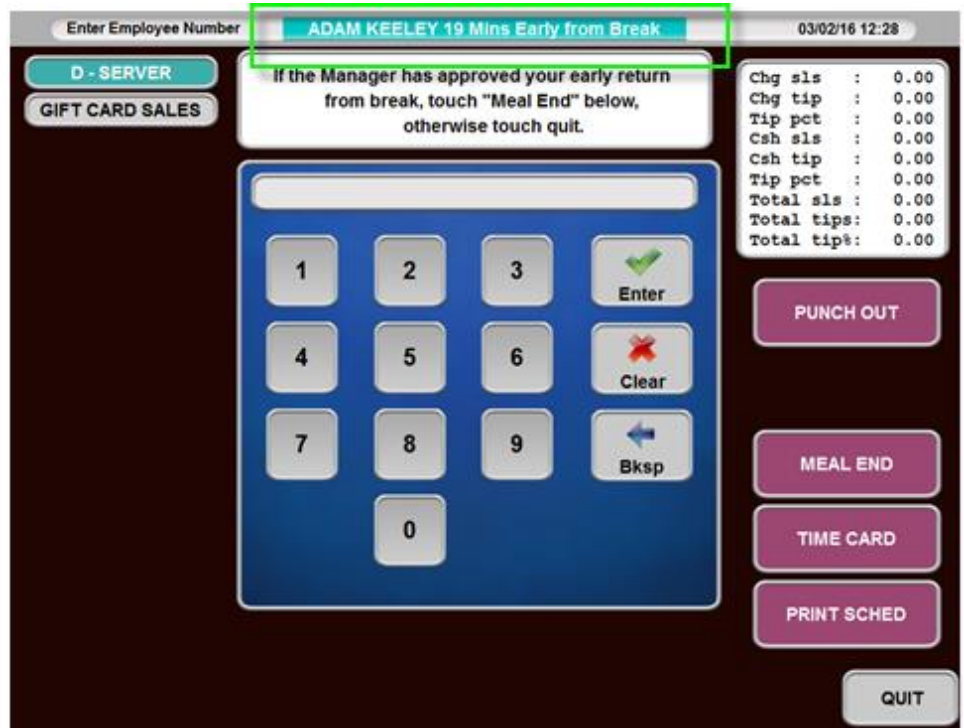
Acknowledge

Setup>User Privilege Codes>Assign Privileges: 178- "Ack In early from break": This flag is set for users that are allowed to acknowledge an early return from a break authorized by a Manager.

User Privilege Codes: Assign Privileges

Privileges	SERU	BAR	MGR	PART	KEY	KYOTH	TRAIN	TAKE
162-No Tip Pool 6	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
163-No Tip Pool 7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
164-No Tip Pool 8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
165-No Tip Pool 9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
166-No Tip Pool 10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
167-No Payout of Tips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
168-Cash - Server Tips = Remit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
169-Cash to Remit include Grat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
170-No Access Team Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
171-Allow Tip Adjust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
172-No maximum number party	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
173-Post Payments to Server	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
174-Message for XML Checks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
175-Allow POSiGuestPay	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
176-No Entire Day Cashout	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
177-Show Avg Chk on Login	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
178-Ack In Early from Break	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

New message will appear if someone tries to clock back in from break too soon telling them how early they are.



A message can also be setup in the Clockerr.dat file in # 2 the Early from break section.

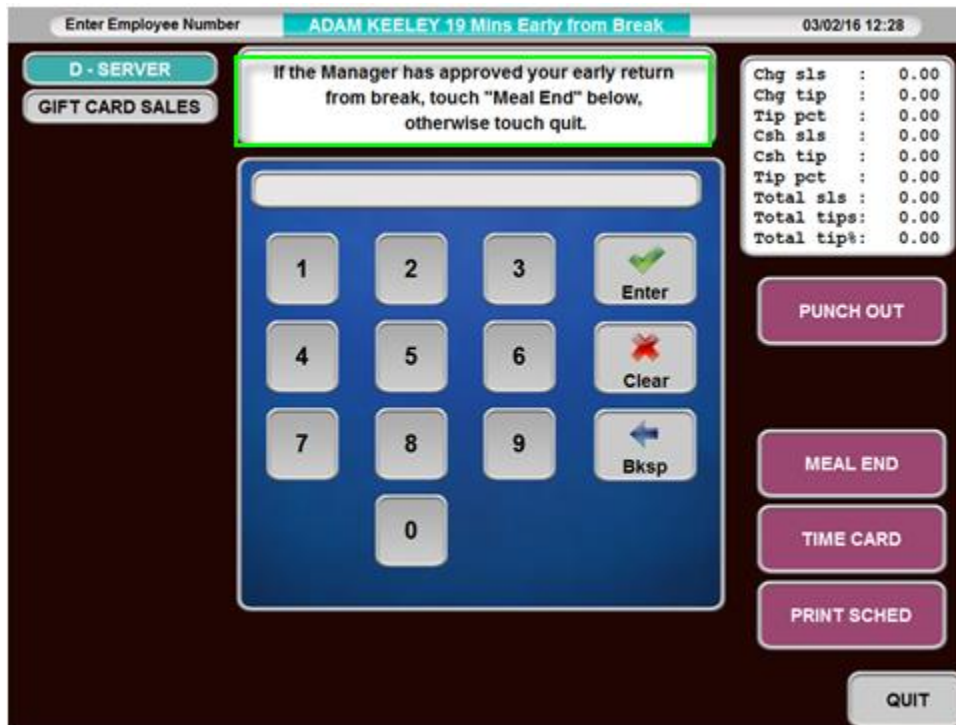
```
];[1]Declared Tips, [2]Early from Break, [3]Off Schedule, [4]Early, [5]Late
```

```
[1]  
Declare Cash tips only, do not deduct tipshare.  
[2]  
If the Manager has approved your early return  
from break, touch "Meal End" below,  
otherwise touch quit.
```

```
[3]  
Do not start working. Your clock-in was not successful.  
You need manager approval to clock-in and start working  
before your scheduled time.
```

```
[4]  
Do not start working. Your clock-in was not  
successful. You need manager approval to clock-in  
and start working before your scheduled time.
```

This message will show up in the message box on the timeclock screen explaining that if they have been approved by a Manager to return early from break they can touch meal end, if not they should quit out and finish their break.



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Touching meal end at this point creates a new manager exception in our standard exception format. The next time a manager logs in; they will be notified that they have exceptions. They can then choose to review them and acknowledge them.

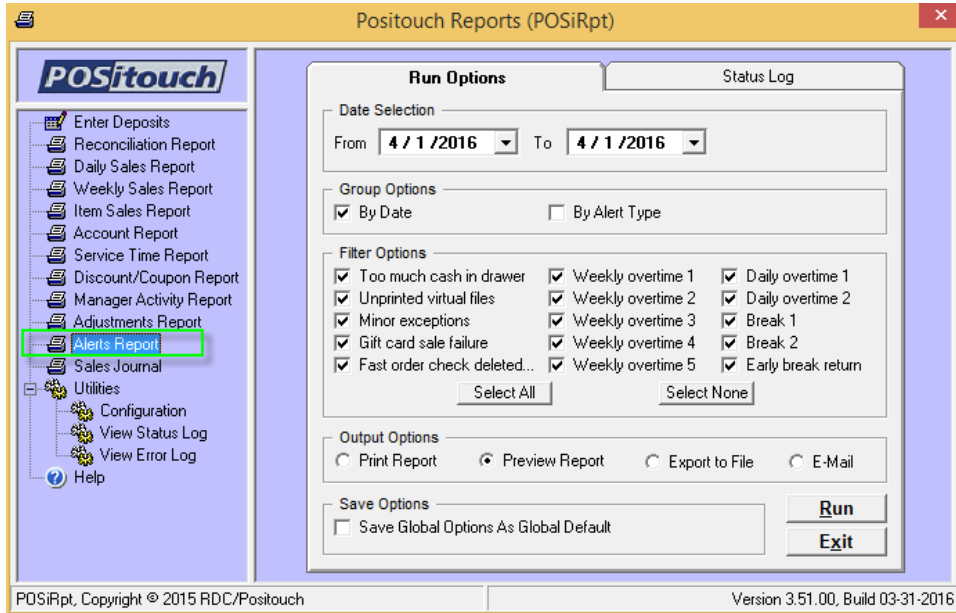
The screenshot shows a software interface titled "EXCEPTIONS". It contains a list of 13 items, each with a number, a description, a date, and a time. The last item is highlighted with a green border. To the right of the list are three buttons: "ACKNOWLEDGE", "PRINT", and "QUIT".

ID	Description	Date	Time
13	KEELEY,ADAM - Daily OT 8:00	02/23/16	14:00
3	JUAN GOMEZ returned early from break	02/23/16	14:06
13	KEELEY,ADAM-needs a REST break	02/23/16	14:38
13	TESTFORLONGNAME,SAM-needs a REST break	02/23/16	14:40
14	KEELEY,ADAM - Daily OT 10:00	02/23/16	15:30
3	ADAM KEELEY ,30 Mins Early from Break	02/26/16	16:29
12	KEELEY,ADAM - Weekly OT 40:00	02/26/16	16:30
13	1,STEPHANIE-needs a REST break	03/01/16	14:00
13	KEELEY,ADAM-needs a REST break	03/01/16	14:00
12	KEELEY,ADAM - Weekly OT 40:00	03/02/16	12:00
3	ADAM KEELEY 19 Mins Early from Break	03/02/16	12:29

Report

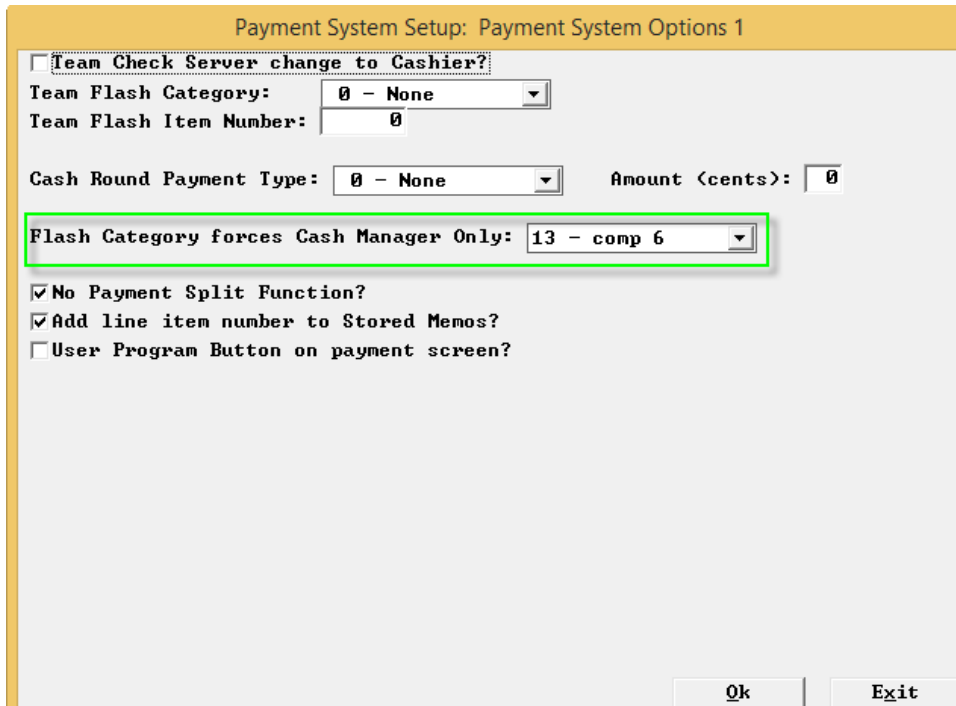
New backoffice Exceptions report that covers all exception types and lets you select which ones you want to see so that you can pick just this one for a report tabulating these details.

New POSirpt that includes a new Alerts report.



Manager cash flash category

Setup>Payment>Payment System Options 1"Flash Category forces Cash to Manager Only:" You can set a flash category to cause cash to become a manger only payment type when that particular check is being closed.



*** Flash Report Setup ***

1	FOOD
2	BEVERAGE
3	LIQUOR
4	BEER
5	WINE
6	APPS
7	PRIME
8	FOOD & BEU
9	LIQBEERWIN
10	TEST
11	CHARITY
12	test2
13	comp 6

*** Edit Window for Category 13 ***

Category Name :

Search Field Number :

Enter Field values below to tally in this column :

05000
05060

Fast cash cell 33

Menu Screens>Edit an Order Screen>Cell>Cell Type: "33-Fast Cash" There is now a cell type 33 that can be used to put a fast cash button on any order screen if desired.

When priced as 0.00 as below this button will represent the nearest \$ amount of the check being rung up.

35 - Cash

Inv.#:	2029	Lookup	Name:	Cash
Cell name:	Cash		Cell Color	
Cell type:	33-Fast Cash		Color:	Normal
Swatch Size:	0-Single Hi/Single wide		Prep Cat:	DESSERTS
Sequence #:	0-None		Opt Rtng:	0-with main item
Major Cat:	MISC.		Minor Cat:	DEPOSITS

Amount : 0.00 Price 2: 0.00 Price 3: 0.00

Price 1-3 set in cell No Coup Price Floor? Special taxes?
 Coupon? Comp? Must ask seat number? Price 10 is price table#?
 Mixed Mod Groups? Exclude from Coup Val? Exclude from check?
 Main item? - ChkFile Only? Modify?
 Manager? Customers: 0 Quantity: 0 Modify Mays?

Start: /././ End: /././ Discounts: 1 1 1 1 1 1
 Tax #1: Tax #2: Tax #3: Tax #4: 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5
Type [Screen] - Options Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y

Buttons: Add, Add Before, Edit, Delete, Copy From

Bottom Buttons: Delete, More Fields, Hand Held, Save, Exit

When a \$ amount is entered in price 1 it will represent a fixed amount for cash payment...

35 - Cash \$20.00

Inv.#:	2035	Lookup	Name:	Cash \$20.00
Cell name:	Cash \$20.00		Cell Color	
Cell type:	33-Fast Cash		Color:	Normal
Swatch Size:	0-Single Hi/Single wide		Prep Cat:	DESSERTS
Sequence #:	0-None		Opt Rtng:	0-with main item
Major Cat:	MISC.		Minor Cat:	MISC SALES

Amount : 20.00 Price 2: 20.00 Price 3: 20.00

Price 1-3 set in cell No Coup Price Floor? Special taxes?
 Coupon? Comp? Must ask seat number? Price 10 is price table#?
 Mixed Mod Groups? Exclude from Coup Val? Exclude from check?
 Main item? - ChkFile Only? Modify?
 Manager? Customers: 0 Quantity: 0 Modify Mays?

Start: /././ End: /././ Discounts: 1 1 1 1 1 1
 Tax #1: Tax #2: Tax #3: Tax #4: 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5
Type [Screen] - Options Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y

Buttons: Add, Add Before, Edit, Delete, Copy From

Bottom Buttons: Delete, More Fields, Hand Held, Save, Exit

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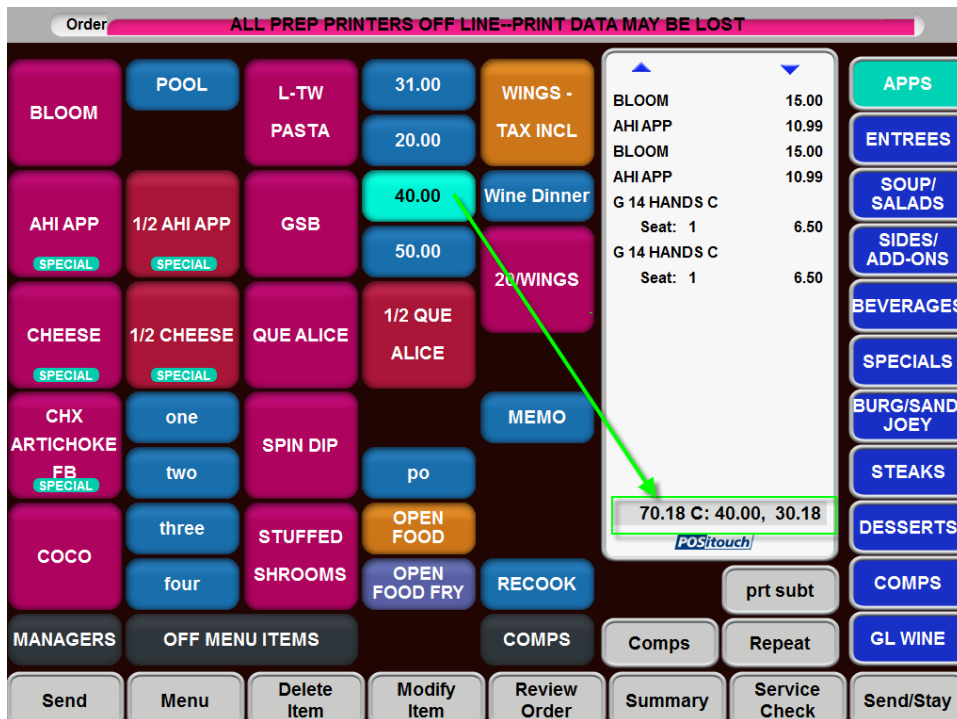
See below the 0.00 button becomes \$71.00 because the check is 70.18.

Order Screen 08/05/16 12:47 STEPHANIE 1 - DINING ROOM DINNER Table: 1, Check: 0002

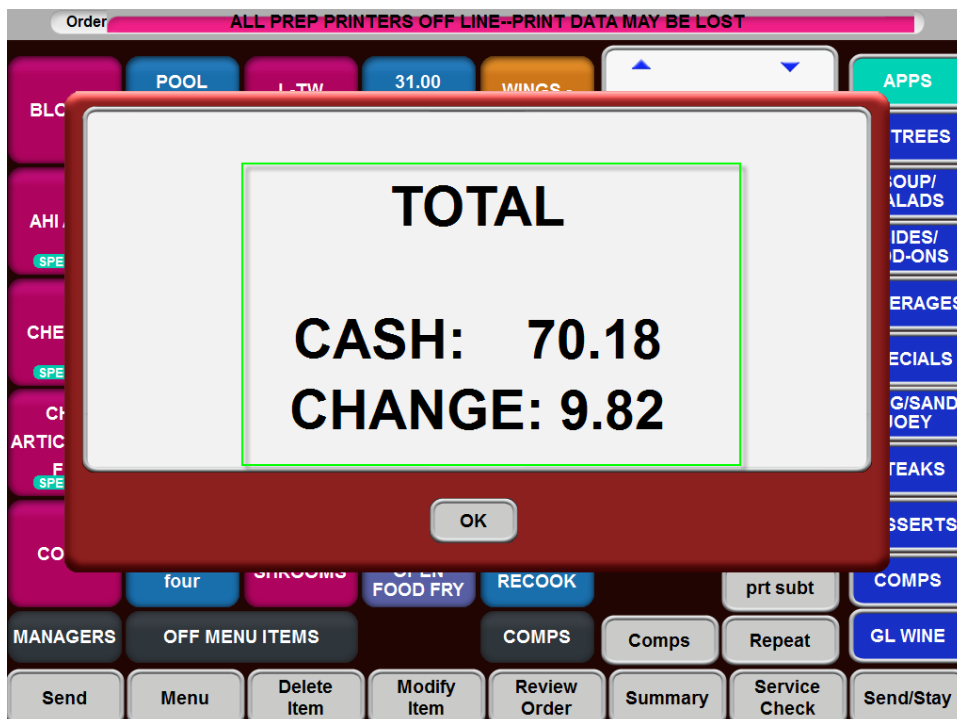
BLOOM	POOL	L-TW PASTA	71.00	WINGS - TAX INCL	BLOOM 15.00	APPS
AHI APP	1/2 AHI APP	GSB	20.00	Wine Dinner	AHI APP 10.99	ENTREES
CHEESE	1/2 CHEESE	QUE ALICE	40.00	20/WINGS	BLOOM 15.00	SOUP/SALADS
CHX ARTICHOKE	one	SPIN DIP	50.00	MEMO	AHI APP 10.99	SIDES/ADD-ONS
COCO	two	STUFFED SHROOMS		OPEN FOOD	G 14 HANDS C Seat: 1 6.50	BEVERAGES
	three			OPEN FOOD FRY	G 14 HANDS C Seat: 1 6.50	SPECIALS
MANAGERS	four	OFF MENU ITEMS		RECOOK	Total: 70.18	BURG/SAND/JOEY
Send	Menu	Delete Item	Modify Item	Review Order	Summary	STEAKS
						DESSERTS
						COMPS
						GL WINE

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Note that you can also use the fixed button multiple times. Lets say the customer gives \$80.00 for the check below. After touching \$40.00 once... It is noted that \$0.00 was applied and that \$30.18 is still due.



After touching \$40.00 for the second time the balance has been satisfied and this box will pop up (based on settings) showing the change due.



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The pop up is based on the normal cash sale message being set up in general messages.

Messages: General Messages: Setup Messages

IN USE?	MESSAGES	PRIU CNTR
<input type="checkbox"/>	Punch in:	<input type="checkbox"/>
<input type="checkbox"/>	Open new chk:	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Login: Login in message!	<input type="checkbox"/>
<input type="checkbox"/>	Send, print:	<input type="checkbox"/>
<input type="checkbox"/>	Take payment:	<input type="checkbox"/>
<input type="checkbox"/>	Trans. done:	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Cash Sale: TOTAL	<input type="checkbox"/>
<input type="checkbox"/>	Cashout:	<input type="checkbox"/>
<input type="checkbox"/>	Cashout house:	<input type="checkbox"/>
<input type="checkbox"/>	Send order:	<input type="checkbox"/>
<input type="checkbox"/>	Pay:	<input type="checkbox"/>

Show Account Details on Send, print?

Ok Exit

Single Menu per Terminal

Setup>Restaurant Miscellaneous Data>System 1>More: "Fast food Menu Terminal Assignment: Single Menu." You can now limit assigning a single menu to a terminal for Fast Food Menu Terminal assignments.

Restaurant Misc Data: System 1 More

Scale Unit of Measure:

Scale Tare Weight has 3 decimal places? Rounded to nearest .005?

No masking numeric memos shorter than:

Print Exception chits? Exception printer:

Fast Food Menu Terminal Assignment:

- Standard
- Use Profiles
- Single Menu

KUDU Logic Controls LS6000?

Store non-payment memos as Misc Memos in check file?

Limit to 16 User Privilege Types?

Eliminate CR between magnetic card tracks?

By doing this the limitation of using only defined menus 1-16 is removed.

Fast Food Terminal Assignments

 Sun Mon Tue Wed Thu Fri Sat

1-GIFT CERT 2-DINING ROOM DINNER 3-***TAKEAWAY*** 4-BAR DINNER 5-BAR FAST MENU 6-HH DINING ROOM 7-HH BAR DINNER 8-HH BAR FAST MENU 9-HH LIQUOR MENU 10-DINING ROOM/TAKEAWAY 11-PRIVATE DINING 12-DELIVERY		13-MENU 13 14-PRIVATE DINING 2 15-MENU 15 16-MENU 16 17-OOS 18-MENU 18 28-MENU 28 64-MENU 64
--	--	---

Shift	MENU	Shift	MENU
1: 04:10 a - 12:00 p	28	5: 04:00 p - 06:00 p	28
2: 12:00 p - 01:00 p	28	6: 06:00 p - 08:00 p	28
3: 01:00 p - 02:00 p	28	7: 08:00 p - 10:00 p	28
4: 02:00 p - 04:00 p	28	8: 10:00 p - 12:15 a	28

Checks close to payment type at shutdown

Setup>Restaurant Miscellaneous Data>System3 – related to carryforward of checks, “Close checks to payment type at shutdown:” this is a payment type pulldown. Customer that wish to use this need to create a payment type called something like “Open Checks” and checks will be closed to this payment type at shutdown. This will work for Manual shutdown as well as auto shutdown.

New payment type:

And then point to that new payment type by way of the new flag in system 3.

Expansion to Manager override for tips

Setup>Payment system>Payment System options 2 – Related to manager override for tips over %: ___
“Maximum tip percentage:--- This is the percentage a manger can’t go over for non-zero checks.
“For 0.00 checks tips over:”----- This is a dollar floor amount for manager override for 0.00 checks.
“Maximum tip amount for 0.00 check ---- This is the amount a manager can’t go over for 0.00 checks.. There is no crossover here. Two of these apply only to non-zero checks and is a percentage. And the other two of these apply only to zero checks and is a dollar amount..

Payment System Setup: Tips

Edit Tips on Payment?

Accept Tips on Cash if Gratuity applied?

Manager override: for tips over %: 25 for 0.00 checks tips over: 20.00

Maximum tip percentage: 50 Maximum tip amount for 0.00 checks: 50.00

Ok Exit

Reorder Time priced items at shift change

Setup>Restaurant Miscellaneous Data>System2: "Reorder timed price items at shift change?" With this flag on live Timed priced items will automatically get reorder at shift change to be able to properly reflect any price changes.

Restaurant Misc Data: System 2

PMS post-packet version: 1: 5 sales totals
 PMS extended room number entry?
Operating system: 1: MS-WINDOWS
Shutdown msg: UPDATING SYSTEM12345678901234567890
PMS magnetic card track (1-or-2): 2
User magnetic card track (1-or-2): 2
Magnetic security card series number: 138-75
Manager's password: 279
Text for 'QUIT' box: 123456
Disk mirror path: M:\SC\
PLU leading digits: 0
Store (restaurant) number: 0
Alternate store (restaurant) number: 12345678
Reserve Upper Memory Block (K bytes): 0
Timed price increment: 0
 Round up? Enter price per min, not hour?
 Reorder timed price items at shift change?
Max number of daily checks: 3000
Udu Bump report prep time: 0
Labor Sched. Productivity measure in price: 0

Price Names
1: PRICE1
2: PRICE2
3: PRICE3
4:
5:
6:
7:
8:
9:
10:

Ok Exit

Options to sort with parent via Sequence 9

Setup>Menu Screens>Prep printouts>Prep printout option 2: "Seq 9 sorts with parent?" This flag eliminates the need to have multiples of the same options with different sequences in order for them to rout with the right main item. With this flag, simply making them a sequence 9 they follow their parent.

Menu Screens: Prep Printout Option 2

Eliminate from Prep Slip

- Table Number? Only for Misc Table/Start Tab?
- Server? Number in Party? Check Number? Time?
- Menu Name? Printer Name? Terminal Name?

Auto send prep seq groups w/delay? Show course breaks on vdu?

Auto send prep seq groups w/vdu bump? Show prices on prep slips?

of All UDU's? Sort options by prep sequence?

Use SELECT button for 'send all'? by prep category?

Repeat check number at prep bottom? seq 9 sorts with parent?

Conditional routing checks options? Use conditional routing?

No seats on By Item UDU's? Expedite box prints in red?

Repeat server/table at UDU bottom?

at vdu top?

Print Time Double High at prep bottom?

in Red?

Highlight menus starting w/ * at top of prep?

Prep seq group options stay with preceding Main Items

Prep trailer line 1:

Prep trailer line 2:

Prep trailer line 3:

OK Exit

Print Closed Check Stats on server cashout

Setup>Restaurant Miscellaneous Data>Cashouts 1:” Print Closed Checks Stats on server cashout?”

Restaurant Misc Data: Cashouts 1

Print restaurant name on cashout? Auto Zero Entire House at: [.....] [.....] [.....] [.....] [.....]

Print end of night cashout? Start of Labor Cost day: 05:00

Terminals start locked? Cash to remit includes tips?

Terminal cashouts zero and lock? Open drawer on cashout?

Always print non-resettable totals? Carry cashouts forward?

Show cat sales on terminal cashout? Terminal cashouts zero?

Cashout zero unassigns drawer? Server cashouts zero?

Onscreen cashouts do not open drawer? Skip Advance Orders on Cashout?

Combine Open and Unpaid Checks sections?

Print credit card info on closed check list?

Repeat Cash To Remit in bold at cashout bottom?

Print Cash To Remit slip when negative?

Item Sales Report include open checks?

Print Closed Check Stats on Server Cashouts?

Major/Minor Items on Server Cashouts: COMPS -- ALL --

Label: Comps

Label for Open Tables: UNSERVICED CHECKS

Label for Unpaid Checks: SERVICED NOT PAID

Send all cashouts to prntr: KUDZU Hourly Reports

Dine Time Offset minutes: 0

Standard Dine Time minutes: 45 Ok Exit

On-Screen Cashout

CLOSED CHECK STATS				
CHECK#	TABLE	OPEN	CLOSE	DINE TIME
0001	1	11:52	11:52	0
0002	1	11:52	11:53	1
0004	1	13:05	13:06	1
0005	2	13:34	14:50	76
0006	3	13:34	14:50	76
0003	1	12:44	12:45	1
0007	4	13:35	14:51	76
Avg Check:		48.61		
Avg Dine Time:		33.0		
SALES/TAX SUMMARY				
SALES (NET OF TAX)		315.07		
TAX		25.21		
TOTAL SALES+TAX		340.28		
NUMBER OF CHECKS PAID: 7				
DELETED ITEMS		0.00		
#		0.00		
READINGS TOTALS				
TYPE	NO	AMT-TEND	TIP/CHNG	TALLY
CASH		237.02		

QUIT

Tracking dine time and % of checks under standard

Setup>Restaurant Miscellaneous Data>Cashout 1: "Standard Dine Time minutes:" and "Dine time offset minutes:"

Standard Dine Time minutes

When this figure is non-zero, we add a column to the sales journal statistics report to the right of dine time called "% under 45 mins" where 45 is the new setting above. This has also been added to the front of house cashout closed check stats section.

Dine Time Offset in minutes

Users can select to offset the Standard dine time by this figure to allot for customers time to get to the cashier to pay their check.

SALES JOURNAL REPORT FOR 06/15/2016

	TOTAL SALES	CUST COUNT	SALES/ CUST	TOTAL CHECKS	STATISTICS			COVER SALES	COVER COUNT	SALES/ COVER	COVER CHECKS
					SALES/ CHECK	DINE TIME	% UNDER 45 MINS				
RESTAURANT											
LUNCH	271.13	12	22.59	7	38.73	44	43	271.13	15.00	18.08	7
AFTERNOON	0.00	0	0.00	0	0.00	0	0	0.00	0.00	0.00	0
DINNER	0.00	0	0.00	0	0.00	0	0	0.00	0.00	0.00	0
EVENING	0.00	0	0.00	0	0.00	0	0	0.00	0.00	0.00	0
LATE NITE	0.00	0	0.00	0	0.00	0	0	0.00	0.00	0.00	0
TOTAL	271.13	12	22.59	7	38.73	44	43	271.13	15.00	18.08	7
ENTIRE HOUSE											
LUNCH	271.13	12	22.59	7	38.73	44	43	271.13	15.00	18.08	7
AFTERNOON	0.00	0	0.00	0	0.00	0	0	0.00	0.00	0.00	0
DINNER	0.00	0	0.00	0	0.00	0	0	0.00	0.00	0.00	0
EVENING	0.00	0	0.00	0	0.00	0	0	0.00	0.00	0.00	0
LATE NITE	0.00	0	0.00	0	0.00	0	0	0.00	0.00	0.00	0
TOTAL	271.13	12	22.59	7	38.73	44	43	271.13	15.00	18.08	7

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CHECK#	TABLE	OPEN	CLOSE	DINE TIME
0001	1	11:45	12:25	40
0002	2	11:45	12:25	40
0003	3	11:46	12:31	45
0004	4	11:50	12:40	50
0005	5	11:50	12:30	40
0006	6	11:55	12:41	46
0007	7	11:55	12:42	47

Avg Check Per Guest: 25.30

Avg Dine Time: 44.0

Percent Under 45 Mins: 43

SALES/TAX SUMMARY

SALES (NET OF TAX) 271.13

TAX 32.53

TOTAL SALES+TAX 303.66

NUMBER OF CHECKS PAID: 7

DELETED ITEMS 0.00

0.00

CASHOUT REPORTS TOTALS

TYPE NO AMT-TEND TIP/CHNG TALLY

CASH 303.66

This flag will play a factor in dine time. A decision should be made if the dine time should include the time between the check being printed and paid.

Restaurant Misc Data: Guest Checks 2

Use fiscal check numbers?

Print CC authorizations on check?

Remaining Balance label:

Print check number barcode?

with check amount? before tax?

Print gross sales on check? Label:

Double width?

Print Savings on check:

Monetary label:

Sort checks by prep seq?

Sort check by seat with subtotals?

Set check printed time at transaction complete?

Set time opened at delivery transfer?

Set time opened at Reopen?

No prices or total on checks? No tax?

Fiscal check number line 1: 2:

Fiscal account check line 1: 2:

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Show comp/discount manager on Reproduce checks

Reports and Batches>Reproduce Checks: “Show Comp User.” When checked, it will show manager named who applied comp/discount.

Reproduce Checks

Enter Check File Date: 08/16/2016

Show Comp User.

Ok Exit

OOS Enhancements

Use Enhanced OOS, Specials, and Price Overrides?

Setup>Restaurant Miscellaneous Data>Out of Stock: 'Use Enhanced OOS, Specials, and Price Overrides? This information is kept in OSmmdyy.dat.

Restaurant Misc Data: Out of Stock

Name	Start Screen	End Screen	No Carry Forward	Hide Non-Specials
Specials	30	35	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	0	0	<input type="checkbox"/>	<input type="checkbox"/>
	0	0	<input type="checkbox"/>	<input type="checkbox"/>
	0	0	<input type="checkbox"/>	<input type="checkbox"/>

OOS Menu: 0- No menu selected

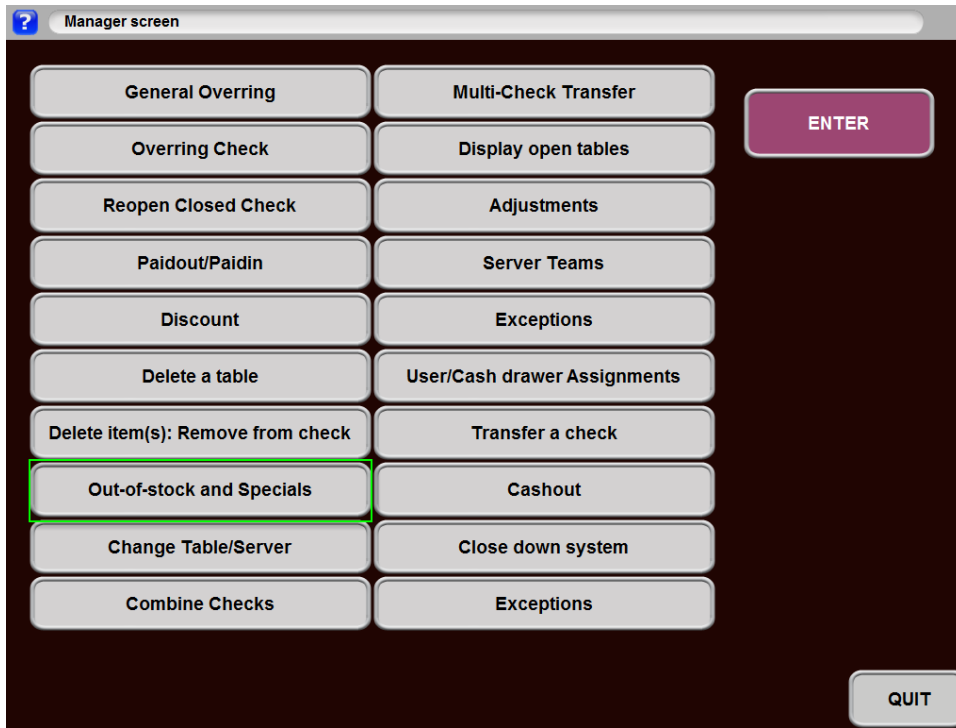
No OOS broadcast messages?

Use enhanced OOS, Specials, Price Overrides?

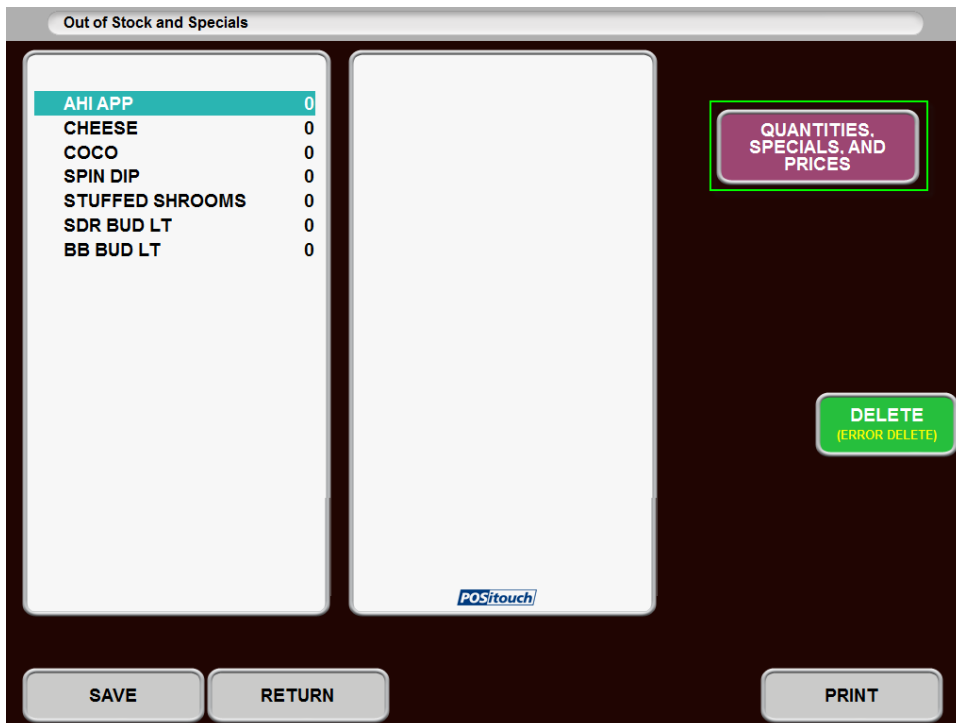
Ok Exit

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Manager Out of stock screen has been enhanced.

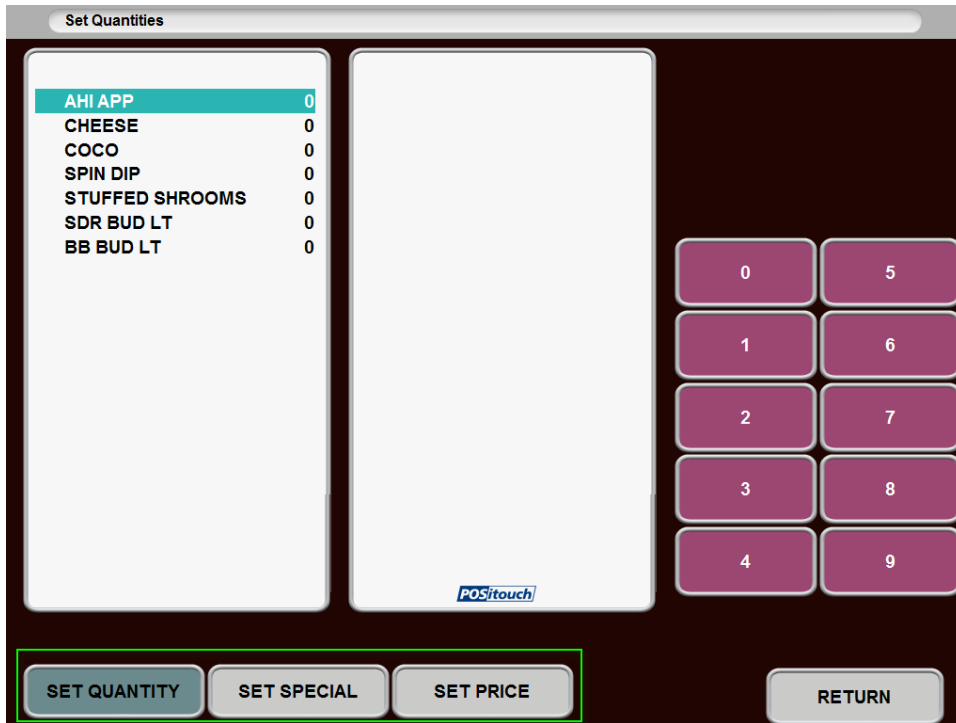


Note that the Button is now for quantity specials and prices.

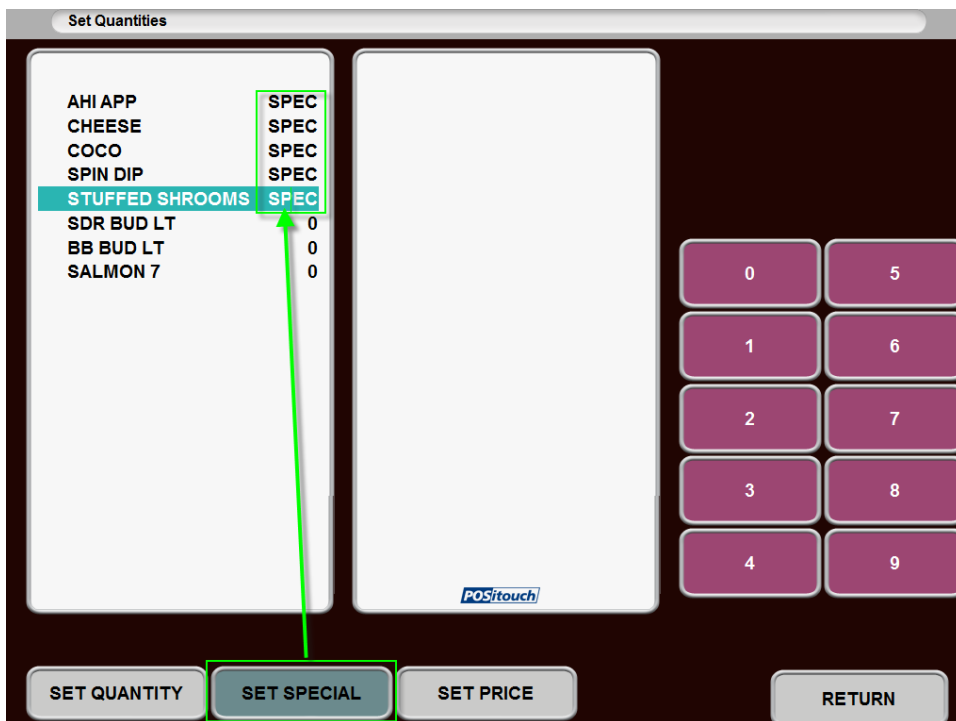


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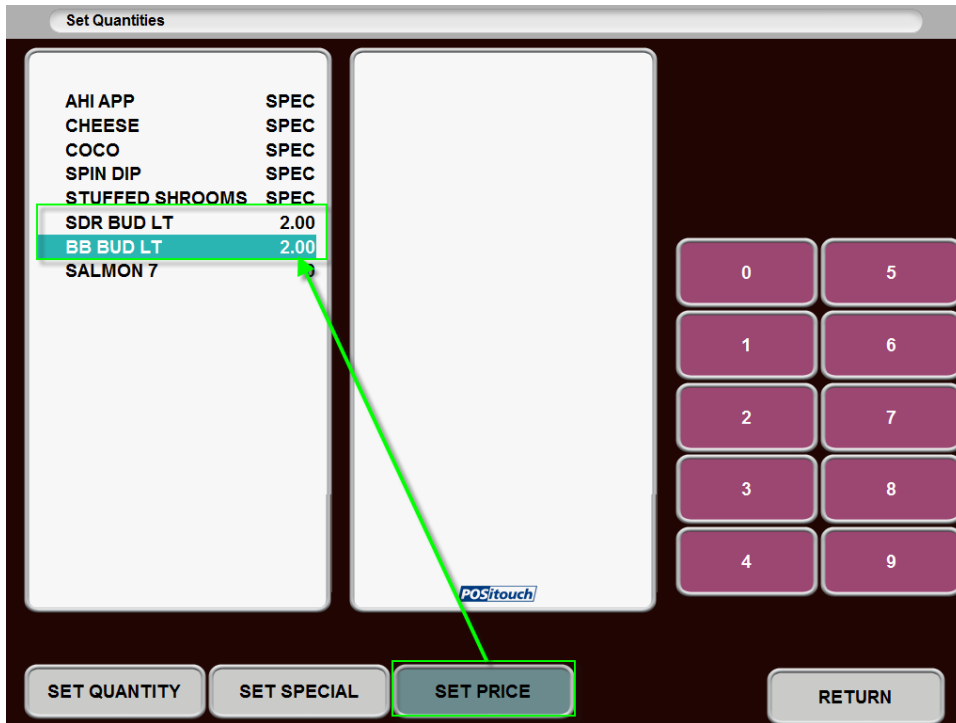
Note below there are now three buttons. One for quantity, one for specials and one for prices.



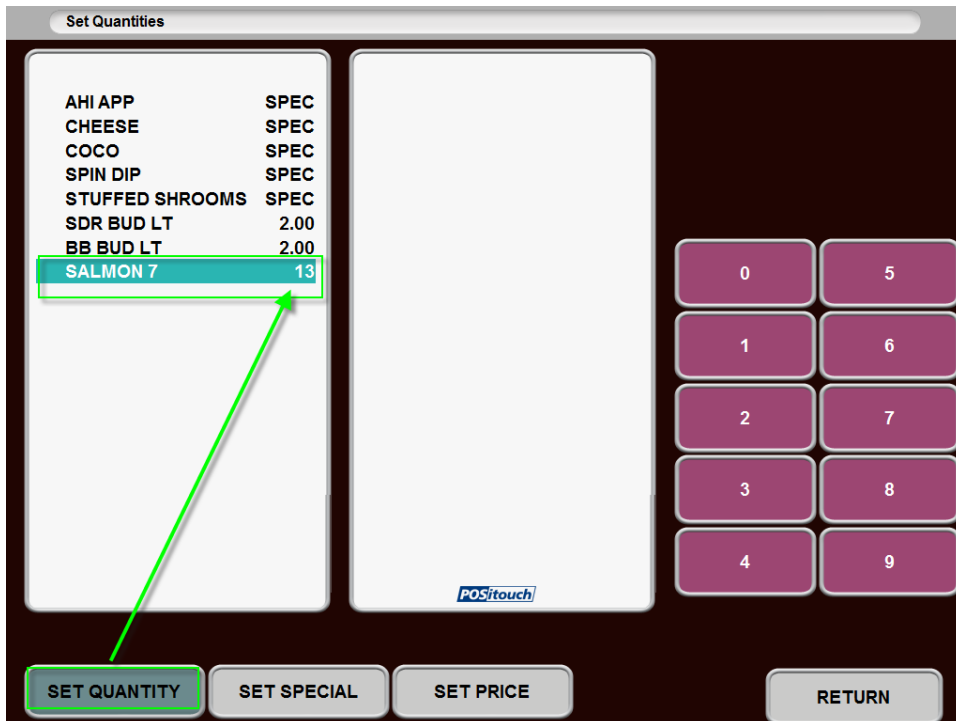
So if you highlight specials you can then touch each item that is a special.



If you highlight set price you can then set that item to a different price.

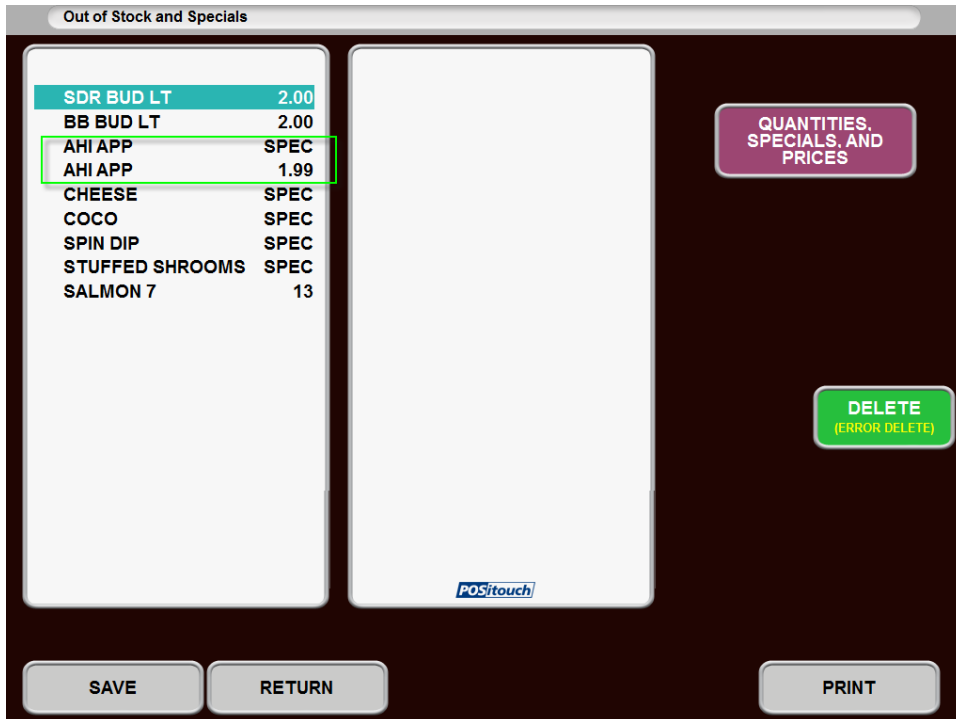


If you highlight the quantity you set the quantity left in stock of that item. Which works the same as It always has.



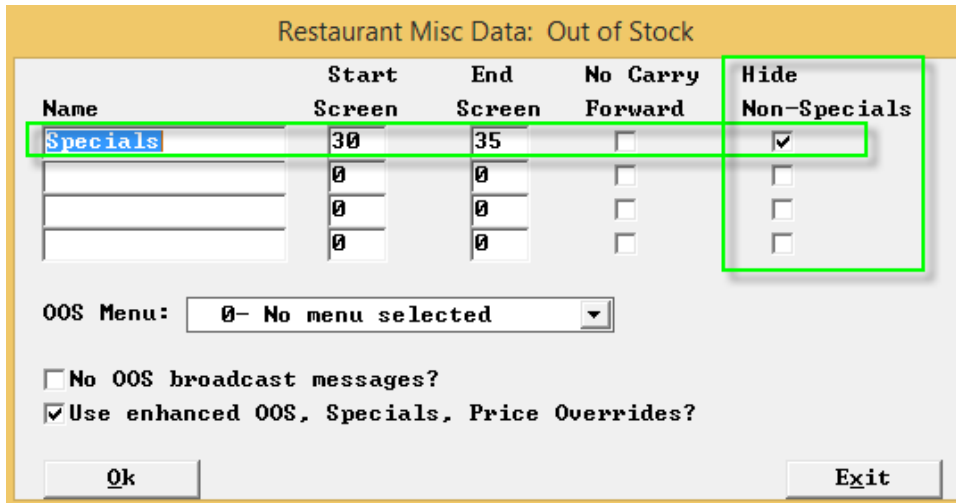
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Note that you could set an item as a special and then also set a new price for it if needed.



Hide Non-specials

There is also a flag that can be set to hide non-specials on certain screens.

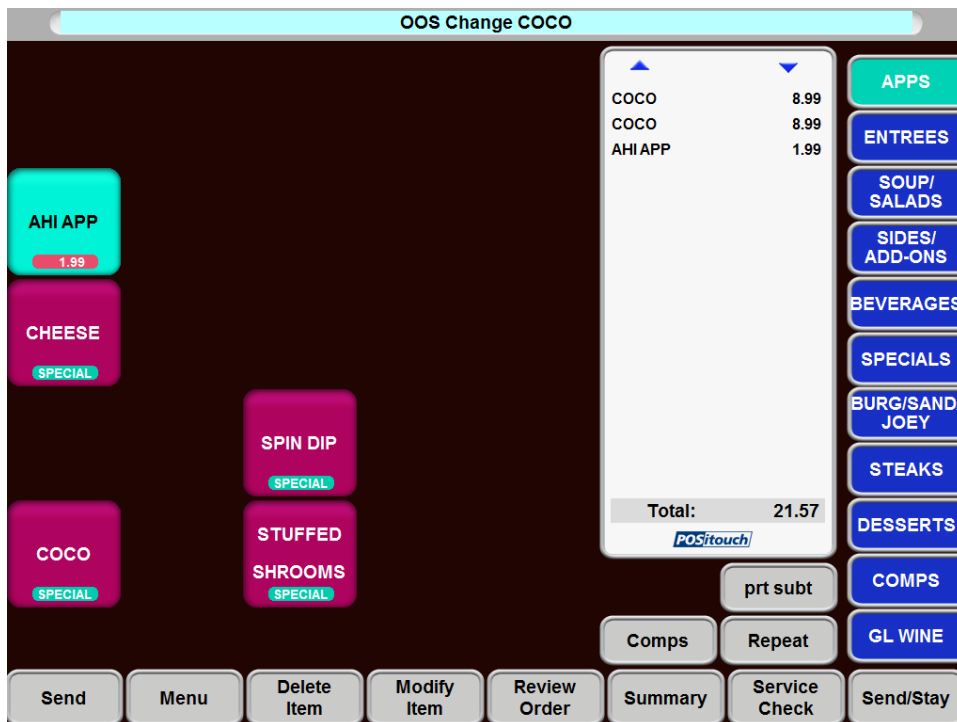


September 2016

So this allows for sites to have screens full of items that they can designate as special screens....



And after assigning those items from the FOH... Those are the items that will be displayed.



Posidbfw: New field for accurate number of checks and number in party.

POSIDBFW.EXE we have added the field "IS_CHECK" to CHKHDR.DBF.

This new field will help customers get the correct number of checks and number in party.

The logic to calculate number of checks is:

Add 1 if IS_CHECK == Y and OVERRING == N.

Subtract 1 if IS_CHECK == Y and OVERRING == Y.

The logic to calculate number in party is:

Add all numbers from NUM_PARTY if IS_CHECK == Y.

Credit Card Settings / Enhancements

Send gift card inquiry, activation and redemption notices to external device *

Setup>Credit Cards>Setup Merchant Data>More 2:

"Send Gift card Inquiry Notice to External Device". With this flag Spcwin sends AT&UM42 at the point of an entering the gift card inquiry screen.

"Send Gift card Activation Notice to External Device". With this flag Spcwin sends AT&UM43 (Open GC Activation window) at the point when GC is being sold on the order screen. AT&UM44 closes this window.

"Send Gift card Redemption Notice to External Device". With this flag Spcwin sends AT&UM43 (Open GC redemption window in this case) when GC button is being touched (based on the flag "Gift card button for CC remote". AT&UM44 or 41 closes this window. All of these flags you highlighted (including "Inquiry" flag) are for the purpose to allow to use external PinPad devices as pass through magnetic card readers for EMV customers.

Credit Cards: Customer Activated Card Processing

Customer activated card processing label:

Customer activated card processing

Use Channel 1?
 Use Custom Channels?

Name	Channel
EMU	Channel 2
	None
	None
	None
	None
	None

Send open/close swipe acceptance window to middleware?
 Credit and Debit Processing via External Devices Only?
 Send Gift Card Inquiry Notice to External Device?
 Send Gift Card Activation Notice to External Device?
 Send Gift Card Redemption Notice to External Device?
 Manual Button for CC Remote?
 Gift Card Button for CC Remote?
 No Customer activated button on Payment screen?

No Customer activated button on Payment screen

Setup>Credit Cards>Setup Merchant Data>More 2: “No Customer activated button on Payment screen?”
This flag will eliminate the customer activation button from the payment screen.

Credit Cards: Customer Activated Card Processing

Customer activated card processing label:

Customer activated card processing

Use Channel 1?
 Use Custom Channels?

Name	Channel
EMU	Channel 2
	None
	None
	None
	None
	None

Send open/close swipe acceptance window to middleware?
 Credit and Debit Processing via External Devices Only?
 Send Gift Card Inquiry Notice to External Device?
 Send Gift Card Activation Notice to External Device?
 Send Gift Card Redemption Notice to External Device?
 Manual Button for CC Remote?
 Gift Card Button for CC Remote?
 No Customer activated button on Payment screen?

Tip Adjust in one transaction

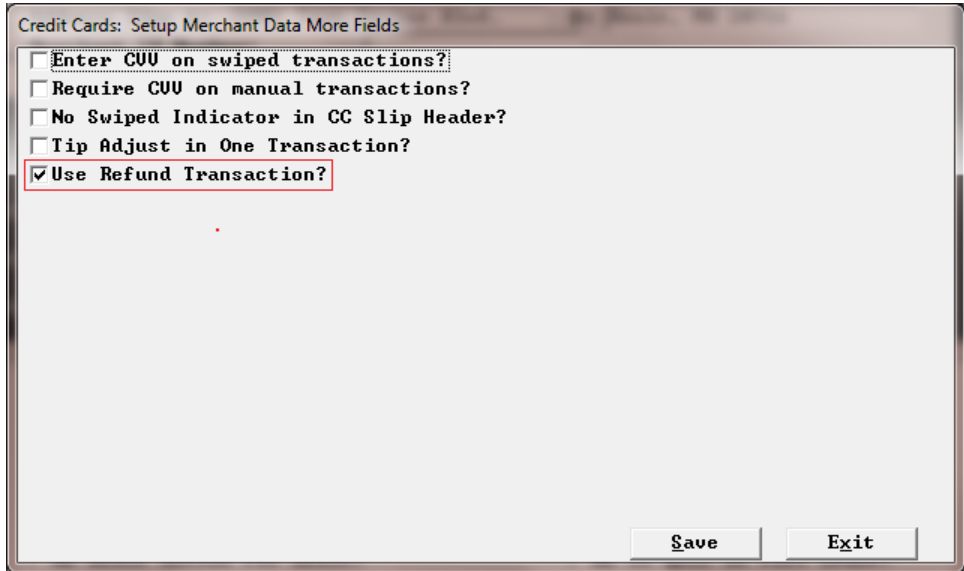
Setup->Credit Cards->Merchant Data->More 3: “Tip adjust in one transaction?” This is for 3rd parties, T+ and Slipstream. It condenses the number of transactions sent back and forth. We used to send 2 or 3 transactions for a single overring. Now we do it all at once, behind the scenes.

Credit Cards: Setup Merchant Data More Fields

Enter CUU on swiped transactions?
 Require CUU on manual transactions?
 No Swiped Indicator in CC Slip Header?
 Tip Adjust in One Transaction?

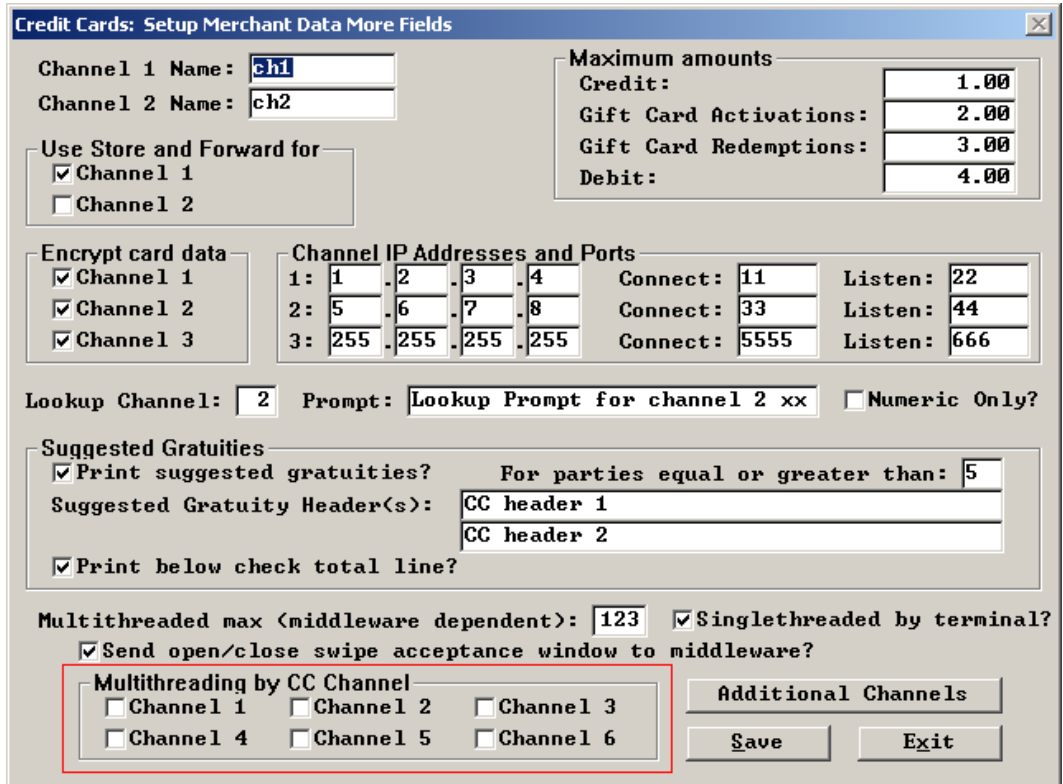
Use Refund Transaction

Setup->Credit Cards->Merchant Data->More 3: "Use Refund Transaction?" *



Multithreading by CC Channel

Setup>Credit Card>More 1: "Multithreading by CC Channel" We now allow the option of multithreading by CC Channel.



No CC send open/close window

Setup>Hardware>Terminal Stations>Page 1: "No CC send open close window?" *

Hardware Setup: Terminal Stations Setup: Page 1 of 2

No.	Location
1-	CASHIER
2-	PUB NEAR RESTROOMS
3-	DINING ROOM RIGHT
4-	KITCHEN DOOR
5-	NON-SMOKING
6-	PUB BEHIND BAR

Location: CASHIER

Term. type: PC

Term. prntr: Epson TM-T80

C C printer: CASHIER

Pole disp.: None installed

Pole unit: None

HC Cashout: to Check Printer

Scale unit: None

Scale prntr: None

Lqr Pouring: None

Check prntr: None

Chk Prtr from Table Setup?

Coin disp.: On Chk Prtr Port

Dual coin dispensers?

Screen saver: 60 Prep time: 60

No CC send open/close window?

Is cash drawer attached?

Are manager screens accessible?

Can Fast Orders be entered?

Is Misc. Table accessible?

Print check on REPRINT only?

Allow take payment?

Select checks to pay with keypad?

Select checks to pay from chklst?

Print a check for a FAST ORDER?

Time Clock? No Paging?

Handheld Terminal? Large Screen?

Allow club account? Source: 1

Fast Food terminal?

Master bumper?

Enable 'show orders'?

Elim. Take Pay from Login screen?

No User Programs?

No club at check open?

Auto bump UDU orders?

POSiGuestPay? POSiGuestPay Only?

Alt. UDU: 0 0

Satellite # / Board #: 0

Baud Rate: 0- Network / None

Ok Edit Page 2 Exit

Minimum amount for 4 digit verification

Setup>Credit Cards>Merchant Data>More 3: "Minimum Amount": Minimum amount for requiring last 4 digits on a Swiped Transaction. You can now set a minimum amount to require the last 4 digits of the card on a swiped transaction.

Credit Cards: Setup Merchant Data More Fields

Enter CVU on Swiped Transactions?

Require CVU on Manual Transactions?

No Swiped Indicator in CC Slip Header?

Tip Adjust in One Transaction?

Use Refund Transaction?

Require last 4 diigits on Swiped Transactions?

Minimum amount: 125.00

Save Exit

Eliminate 4 digit Verification for Credit Cards by Terminal

Setup>Hardware>Terminal Stations>Page 2: "No CC 4 digit verification?" You can now eliminate by terminal the requirement of a Credit Card 4 digit verification.

Hardware Setup: Terminal Stations Setup: Page 2 of 2

No.	Location
1-	CASHIER
2-	PUB NEAR RESTROOMS
3-	DINING ROOM RIGHT
4-	KITCHEN DOOR
5-	NON-SMOKING
6-	PUB BEHIND BAR

Cost Center: DINING ROOM

S J C C: DINING ROOM

CC Remote Mode: Both

Auto Reconnect?

Print barcode on checks?

No compare to # party?

Printed chk not ready to pay?

No CC 4 digit verification?

No Mag Card Only? Use Stored Logos?

This terminal for Time Clock only?
 Drawer connected to check printer?
 Allow Table Status? Table Status Only?
 Eliminate CC auth at take payment?
 Can't bump an unpaid order?
 On screen show orders?
 Eliminate orderscreen view/edit button?
 Drawer Finalize?
 Automatically bump order when paid?
 Show Orders- bump when new order sent?
 Eliminate Table Number Entry?
 Eliminate tip line on CC slip?
 Must select alt menu before payment?
 No drawer assign? No auto reprint?
 Allow Delete at Transaction Complete?

of CC copies from this term: 0

of guest check copies from this term: 0

UDU label:

Drive Thru: 0- None selected

Rear Customer Display?

Prep Dupe range -

Rout 1:	1	5
Rout 2:	1	5
Rout 3:	1	5
Rout 4:	1	0

Buttons: Ok, Edit, Page 1, Exit

Eliminate 4 digit Verification for Credit Cards at card level.

Setup>Credit Cards>User defined Credit Cards> More 2: "No CC 4 digit Verification" You can now eliminate at the card level the requirement of a Credit Card 4 digit verification.

Credit Cards: User Defined Credit Cards

Name	Exit Auth Scr	No CC 4 digit Verification
GIFT CARD	<input type="checkbox"/>	<input checked="" type="checkbox"/>
COMP CARD	<input type="checkbox"/>	<input type="checkbox"/>
PAYTRONIX	<input type="checkbox"/>	<input type="checkbox"/>
INCENTIVE CARD	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GIFT CARD	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

Save

CVV settings

Require CVV on swiped transactions w/ Minimum amount

Setup>Credit Cards>Merchant Data>More:

“Require CVV on Swiped Transactions?” This is the global flag to require CVV on Swiped transactions.

“Minimum amount:” This flag will allow setting a minimum amount to require a CCV.

CVV Length for each Credit Card Type

Setup>Credit Cards> Credit Card Types: “CVV Length”. You can set the CVV length individually for each Credit Card Type.

CC Type	Payment Type	Proc	Merch	Channel	Batch	Check	CVU Length
VISA	5- VISA		0	STNDRD	0- CT	<input type="checkbox"/>	3
MASTERCARD	3- MASTERCAR		0	STNDRD	0- CT	<input type="checkbox"/>	3
AMERICAN EXPRESS	9- AMEX		0	STNDRD	0- CT	<input type="checkbox"/>	4
DINER'S CLUB	15- DINERS		0	STNDRD	0- CT	<input type="checkbox"/>	0
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0
DISCOVER	7- DISCOVER		0	STNDRD	0- CT	<input type="checkbox"/>	0
JCB	7- DISCOVER		0	STNDRD	0- CT	<input type="checkbox"/>	0
DEBIT	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0
MANUAL CARDS	8- GCARD RED		0	STNDRD	0- CT	<input type="checkbox"/>	0
SWIPED CARDS	8- GCARD RED	T+ULNK	0	STNDRD	0- CT	<input type="checkbox"/>	0
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0

CVV Check based on Credit Card Type

Setup>Credit Cards> Credit Card Types: "Check CVV" With this flag you can decide by credit card type whether or not to require a CC check by each credit card type.

Credit Cards: Setup Credit Card Types

CC Type	Payment Type	PCCharge				Batch	Check	CUU
		Proc	Merch	Channel			CUU	Length
VISA	3- MC/VISA		0	STNDRD	0- CT	<input type="checkbox"/>	0	
MASTER CARD	3- MC/VISA		0	STNDRD	0- CT	<input type="checkbox"/>	0	
AMERICAN EXPRESS	7- AMEX		0	STNDRD	0- CT	<input type="checkbox"/>	0	
DINER'S CLUB	5- DISCOVER		0	STNDRD	0- CT	<input type="checkbox"/>	0	
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0	
DISCOVER	5- DISCOVER		0	STNDRD	0- CT	<input type="checkbox"/>	0	
JCB	5- DISCOVER		0	STNDRD	0- CT	<input type="checkbox"/>	0	
DEBIT	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0	
GIFT CARD	8- GIFT CARD		0	STNDRD	0- CT	<input type="checkbox"/>	0	
COMP CARD	16- COMP CARD		0	Channel 2	0- CT	<input type="checkbox"/>	0	
PAYTRONIX	6- BOOM/HOTE		0	Channel 3	0- CT	<input type="checkbox"/>	0	
INCENTIVE CARD	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0	
GIFT CARD	8- GIFT CARD		0	STNDRD	0- CT	<input type="checkbox"/>	0	
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0	
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0	
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0	

PCCharge Merchant Numbers

1 _____ 2 _____ 3 _____
 4 _____ 5 _____ 6 _____

Save Exit

CVV Length based on Credit Card Type.

Setup>Credit Cards> Credit Card Types: "CVV Length" With this flag you can decide by credit card type whether or not to require a CC check by each credit card type.

Credit Cards: Setup Credit Card Types

CC Type	Payment Type	PCCharge				Batch	Check	CUU
		Proc	Merch	Channel			CUU	Length
VISA	3- MC/VISA		0	STNDRD	0- CT	<input type="checkbox"/>	0	
MASTER CARD	3- MC/VISA		0	STNDRD	0- CT	<input type="checkbox"/>	0	
AMERICAN EXPRESS	7- AMEX		0	STNDRD	0- CT	<input type="checkbox"/>	0	
DINER'S CLUB	5- DISCOVER		0	STNDRD	0- CT	<input type="checkbox"/>	0	
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0	
DISCOVER	5- DISCOVER		0	STNDRD	0- CT	<input type="checkbox"/>	0	
JCB	5- DISCOVER		0	STNDRD	0- CT	<input type="checkbox"/>	0	
DEBIT	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0	
GIFT CARD	8- GIFT CARD		0	STNDRD	0- CT	<input type="checkbox"/>	0	
COMP CARD	16- COMP CARD		0	Channel 2	0- CT	<input type="checkbox"/>	0	
PAYTRONIX	6- BOOM/HOTE		0	Channel 3	0- CT	<input type="checkbox"/>	0	
INCENTIVE CARD	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0	
GIFT CARD	8- GIFT CARD		0	STNDRD	0- CT	<input type="checkbox"/>	0	
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0	
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0	
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0	

PCCharge Merchant Numbers

1 _____ 2 _____ 3 _____
 4 _____ 5 _____ 6 _____

Save Exit

No CVV based on Terminal

Setup>Hardware>Terminal Stations>Page 2: "No Enter CVV?" With this flag you can decide by terminal if the CVV code is required.

Hardware Setup: Terminal Stations Setup: Page 2 of 2

No.	Location	
1-	CASHIER	<input type="checkbox"/> This terminal for Time Clock only?
2-	PUB NEAR RESTROOMS	<input type="checkbox"/> Drawer connected to check printer?
3-	DINING ROOM RIGHT	<input type="checkbox"/> Allow Table Status? <input checked="" type="checkbox"/> Table Status Only?
4-	KITCHEN DOOR	<input type="checkbox"/> Eliminate CC auth at take payment?
5-	NON-SMOKING	<input type="checkbox"/> Can't bump an unpaid order?
6-	PUB BEHIND BAR	<input type="checkbox"/> On screen show orders?

Cost Center: **DINING ROOM**

S J C C: **DINING ROOM**

CC Remote Mode: **Both**

Auto Reconnect? **No Enter CVV?**

Print barcode on checks? No compare to # party?

Printed chk not ready to pay? No CC 4 digit verification?

No Mag Card Only? Use Stored Logos?

Eliminate orderscreen view/edit button?

Drawer Finalize?

Automatically bump order when paid?

Show Orders- bump when new order sent?

Eliminate Table Number Entry?

Eliminate tip line on CC slip?

Must select alt menu before payment?

No drawer assign? No auto reprint?

Allow Delete at Transaction Complete?

of CC copies from this term:

of guest check copies from this term:

UDU label:

Drive Thru:

Rear Customer Display?

Prep Dupe range -

Rout 1:	<input type="text" value="1"/>	<input type="text" value="5"/>
Rout 2:	<input type="text" value="1"/>	<input type="text" value="5"/>
Rout 3:	<input type="text" value="1"/>	<input type="text" value="5"/>
Rout 4:	<input type="text" value="1"/>	<input type="text" value="0"/>

Ok Edit Page 1 Exit

New User Privileges and Enhancements:

Show Average check on Login

Setup>User Privilege Codes> Assign Privileges. 177-Show Avg Chk on Login.

User Privilege Codes: Assign Privileges

Privileges	SERU	BAR	PD	MGR	OP/CP	ADMIN	TRAIN	CKTL
164-No Tip Pool 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
165-No Tip Pool 9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
166-No Tip Pool 10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
167-No Payout of Tips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
168-Cash - Server Tips = Remit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
169-Cash to Remit include Grat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
170-No Access Team Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
171-Allow Tip Adjust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
172-No maximum number party	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
173-Post Payments to Server	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
174-Message for XML Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
175-Allow POSiGuestPay	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
176-No Entire Day Cashout	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
177-Show Avg Chk on Login	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
178-Ack In Early from Break	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
179-No Enter CUU	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
180-No CC 4 Digit Verification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Acknowledge in early from break

Setup>User Privilege Codes> Assign Privileges.

User Privilege Codes: Assign Privileges

Privileges	SERU	BAR	PD	MGR	OP/CP	ADMIN	TRAIN	CKTL
164-No Tip Pool 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
165-No Tip Pool 9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
166-No Tip Pool 10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
167-No Payout of Tips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
168-Cash - Server Tips = Remit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
169-Cash to Remit include Grat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
170-No Access Team Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
171-Allow Tip Adjust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
172-No maximum number party	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
173-Post Payments to Server	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
174-Message for XML Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
175-Allow POSiGuestPay	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
176-No Entire Day Cashout	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
177-Show Avg Chk on Login	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
178-Ack In Early from Break	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
179-No Enter CUU	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
180-No CC 4 Digit Verification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

No enter CVV

Setup>User Privilege Codes> Assign Privileges: “179 – No enter CVV” Requiring a CVV code can be determined by user privilege code.

User Privilege Codes: Assign Privileges								
Privileges	SERU	BAR	PD	MGR	OP/CP	ADMIN	TRAIN	CKTL
164-No Tip Pool 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
165-No Tip Pool 9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
166-No Tip Pool 10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
167-No Payout of Tips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
168-Cash - Server Tips = Remit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
169-Cash to Remit include Grat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
170-No Access Team Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
171-Allow Tip Adjust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
172-No maximum number party	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
173-Post Payments to Server	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
174-Message for XML Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
175-Allow POSiGuestPay	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
176-No Entire Day Cashout	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
177-Show Avg Chk on Login	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
178-Ack In Early from Break	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
179-No Enter CUU	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
180-No CC 4 Digit Verification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Save Exit

No CC 4 digit Verification

Setup>User Privilege Codes> Assign Privileges: “180 – No CC 4 Digit Verification” Requiring a 4 digit verification code can be determined by user privilege code.

User Privilege Codes: Assign Privileges								
Privileges	SERU	BAR	PD	MGR	OP/CP	ADMIN	TRAIN	CKTL
164-No Tip Pool 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
165-No Tip Pool 9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
166-No Tip Pool 10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
167-No Payout of Tips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
168-Cash - Server Tips = Remit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
169-Cash to Remit include Grat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
170-No Access Team Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
171-Allow Tip Adjust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
172-No maximum number party	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
173-Post Payments to Server	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
174-Message for XML Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
175-Allow POSiGuestPay	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
176-No Entire Day Cashout	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
177-Show Avg Chk on Login	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
178-Ack In Early from Break	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
179-No Enter CUU	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
180-No CC 4 Digit Verification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Save Exit

User Privilege 93 Changed–

We have separated user privilege 93 so that it only controls its one button and all macro user program buttons are independent and not under the umbrella of user privilege 93. So user program buttons can now be used with macros under the macro user privileges.

User Privilege Codes: Assign Privileges								
Privileges	MANGR	SERU	BAR	CASH	TRAIN	M	TR	
87-No Separate Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
88-Table Status	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
89-No CC Tip Adjust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
90-Reset a device	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
91-User/Cash drawer Assign.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
92-Deliv. Transfer Restrict	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
93-Access to User Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
94-No User Section Assign.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
95-No Display Open Tables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
96-Self Drawer Assignment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
97-NO manager password	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
98-Access Entire House	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
99-Reopen Closed Check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
100-No CC Reauth	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
101-No CC Auth>Amount	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
102-Access Discount #5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
103-Access Discount #6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Save Exit

Auto send prep sequence groups of ALL vdu bumps

Menu Screen>Prep Printouts>Prep Printouts options 2: "of all VDU's?" This flag will cause the system to watch for a bump of the previous sequence on "all" kvdu's, before sending the next sequence.

Ex: the order has apps, salads, entrees. These items get sent to multiple vdu's. We make sure all the apps are bumped from all kvdu's before it sends the salad sequence.

Menu Screens: Prep Printout Option 2

Eliminate from Prep Slip

<input checked="" type="checkbox"/> Table Number?	<input checked="" type="checkbox"/> Only for Misc Table/Start Tab?
<input type="checkbox"/> Server?	<input checked="" type="checkbox"/> Number in Party?
<input checked="" type="checkbox"/> Menu Name?	<input type="checkbox"/> Printer Name?
	<input checked="" type="checkbox"/> Check Number?
	<input type="checkbox"/> Time?
	<input checked="" type="checkbox"/> Terminal Name?

<input type="checkbox"/> Auto send prep seq groups w/delay?	<input type="checkbox"/> Show course breaks on vdu?
<input checked="" type="checkbox"/> Auto send prep seq groups w/vdu bump?	<input type="checkbox"/> Show prices on prep slips?
<input checked="" type="checkbox"/> of All VDU's?	<input checked="" type="checkbox"/> Sort options by prep sequence?
<input type="checkbox"/> Use SELECT button for 'send all'?	<input type="checkbox"/> by prep category?
<input type="checkbox"/> Repeat check number at prep bottom?	<input type="checkbox"/> seq 9 sorts with parent?
<input type="checkbox"/> Conditional routing checks options?	<input type="checkbox"/> Use conditional routing?!
<input type="checkbox"/> No seats on By Item VDU's?	<input type="checkbox"/> Expedite box prints in red?
<input type="checkbox"/> Repeat server/table at VDU bottom?	
<input type="checkbox"/> at vdu top?	
<input type="checkbox"/> Print Time Double High at prep bottom?	
<input type="checkbox"/> in Red?	
<input checked="" type="checkbox"/> Highlight menus starting w/ * at top of prep?	
Prep seq group <input type="text" value="0"/> options stay with preceding Main Items	
Prep trailer line 1: <input type="text"/>	
Prep trailer line 2: <input type="text"/>	
Prep trailer line 3: <input type="text"/>	

OK Exit

Price Names

Setup>Restaurant Miscellaneous Data>System2: "Price Names". We now have a place where you can label the price levels 1-10.

Restaurant Misc Data: System 2

PMS post-packet version: 1: 5 sales totals

PMS extended room number entry?

Operating system: 0: MS-DOS

Shutdown msg: SYSTEM NOT AVAILABLE

PMS magnetic card track (1-or-2): 2

User magnetic card track (1-or-2): 2

Magnetic security card series number: 161-01

Manager's password: 111

Text for 'QUIT' box: QUIT

Disk mirror path: L:\NSC\

PLU leading digits: 0

Store (restaurant) number: 727

Alternate store (restaurant) number:

Reserve Upper Memory Block (K bytes): 0

Timed price increment: 0

Round up? Enter price per min, not hour?

Max number of daily checks: 2000

Udu Bump report prep time: 1080

Labor Sched. Productivity measure in price: 0

Ok Exit

Price Names

1:	PRICE1
2:	PRICE2
3:	PRICE3
4:	P4
5:	P5
6:	P6
7:	P7
8:	P8
9:	P9
10:	P10

Messages to all users

Setup>Messages>Messages to People: "0-All Users" There is now a setting to have messages to "all" users. In the past the options were by user and user type.

Messages: Messages to People: Add a Message

User Type or Number : 0-User Number User Number: 0 0-All Users

Count (999 = Forever): 1 Expiration Date:/..../....

Purge After (days) : 7

When To Display : 1-Punchin

Message: _____

Response Type : 1-Ok

Responses: _____

Ok Exit

Stored Logos

The standard customer logo implementation in POSitouch has been based on a file called LOGO.T85 that stores a logo bitmap in volatile printer memory. Volatile means that when the printer is turned off, it will lose the logo. Spcwin sends a command to each terminal and through RemoteDC to IP printers each time it starts to resend the LOGO.T85 bitmap to the printers.

Wireless printers will lose their logos more frequently as wireless connectivity issues force resets of the printers. In addition, customers want to be able to load multiple logos or bitmaps into the printers to print above and below the check body in the header and trailer areas.

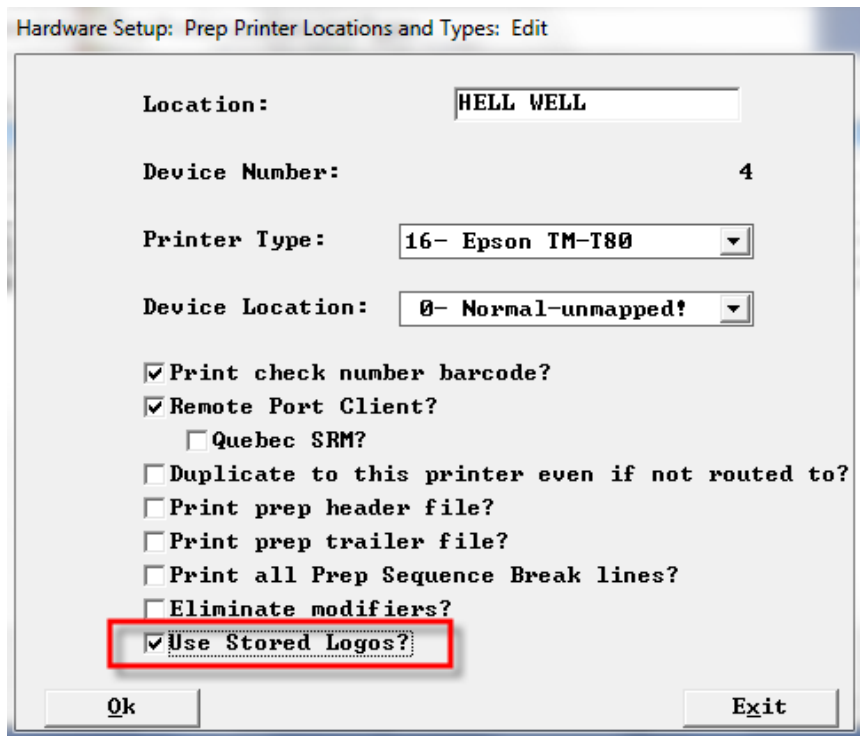
The Alternate Logo facility allows these new capabilities by storing multiple bitmaps or logos in non-volatile memory in the printer, memory that is not lost when the printer is powered down or reset. The following must happen to make use of this feature:

- 1) An Epson utility must be used to create a new ALTLOGO.T85 file containing one or more separate bitmaps or logos.
- 2) Backoffice settings to designate which printers are using this approach
- 3) WINTERM.ini settings on each terminal to configure this approach

For more detailed information see: "Epson Printer Alternate Stored logos.doc"

By Printer

Setup>Hardware>Prep Printer>Locations and types>Edit: "Used Stored Logos?" *



By Terminal

Setup>Hardware>Terminal Stations>Page2: "Use Stored Logos" *

Hardware Setup: Terminal Stations Setup: Page 2 of 2

No.	Location	
1-	CASHIER	<input type="checkbox"/> This terminal for Time Clock only?
2-	HOST	<input type="checkbox"/> Drawer connected to check printer?
3-	BAR	<input checked="" type="checkbox"/> Allow Table Status? <input type="checkbox"/> Table Status Only?
		<input type="checkbox"/> Eliminate CC auth at take payment?
		<input type="checkbox"/> Can't bump an unpaid order?
		<input type="checkbox"/> On screen show orders?
		<input type="checkbox"/> Eliminate orderscreen view/edit button?
		<input type="checkbox"/> Drawer Finalize?
		<input type="checkbox"/> Automatically bump order when paid?
		<input type="checkbox"/> Show Orders- bump when new order sent?
		<input type="checkbox"/> Eliminate Table Number Entry?
		<input type="checkbox"/> Eliminate tip line on CC slip?
		<input type="checkbox"/> Must select alt menu before payment?
		<input type="checkbox"/> No drawer assign? <input type="checkbox"/> No auto reprint?
		<input type="checkbox"/> Allow Delete at Transaction Complete?
		# of CC copies from this term: <input type="text" value="1"/>
		# of guest check copies from this term: <input type="text" value="1"/>
		UDU label: <input type="text"/>
		Drive Thru: <input type="text" value="2- HOST"/>
		Prep Dupe range -
		Start End
		Rout 1: <input type="text" value="1"/> <input type="text" value="40"/>
		Rout 2: <input type="text" value="0"/> <input type="text" value="0"/>
		Rout 3: <input type="text" value="0"/> <input type="text" value="0"/>
		Rout 4: <input type="text" value="0"/> <input type="text" value="0"/>

Cost Center:

S J C C:

CC Remote Mode:

Auto Reconnect?

Print barcode on checks?

No compare to # party?

Printed chk not ready to pay?

No Mag Card Only? Use Stored Logos?

Ok Edit Page 1 Exit

No split off function for separate checks

Setup>Restaurant Miscellaneous Data>Seats and Separate Checks: "No split off function?" This will remove the ability to split off items from a check in the separate check screen.

Restaurant Misc Data: Seats and Separate Checks

Enable Seat/Sep Checks button for?:

Seats

Separate Checks

Seat 0 not allowed?

Use Quantity buttons for seat selection?

Repeated items stay with separate checks?

Seat Features:

Automatic seat increment within prep group?

Repeat seat numbers on all items?

Seat numbers entered before main item?

Show seats on main item line on onscreen check?

Seats added to all items starting with 1?

Seat makes separate checks at print?

Seats and Sep checks limited by # in party?

Use Seat->Sep Chks button to make individual chks?

Allow Male/Female Seats?

No Split-off function?

Ok Exit

Additional Suggested Gratuities

Setup>Payment>Gratuity and service charge>Additional suggested Gratuities: "Additional suggested gratuities" We have added more suggested gratuity percentages. These are not an expansion of gratuities beyond 3, just more suggested gratuities for the checks and cc slips.

Payment System Setup: Gratuity/Service Charge

GRATUITIES - TIPS TO SERVERS, NOT PART OF SALES

DESCRIPTION	TYPE	AMOUNT	TAX 1	TAX 2	TAX 3	TAX 4	SUGGEST
1- LARGE PARTY	2-PCT	15.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2- FUNCTION	2-PCT	18.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3- 12345678901	2-PCT	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compute gratuity
 Compute gratuity
 Exclude Service Charge
 Gratuity prefix: [1]

SERVICE CHARGE OF SALES

DESCRIPTION	TAX CODE	INU #
1- FUNCTION	1-Taxable	0
2- 123456789012345	1-Taxable	0
3-	1-Taxable	0
4-	1-Taxable	0

Rear Customer Display

Setup>Hardware>Terminal Stations: "Rear Customer Display?"

Hardware Setup: Terminal Stations Setup: Page 2 of 2

No.	Location
1-	HOST
2-	BAR1
3-	TERM3
4-	TERM4
5-	TERM5
6-	TERM6
7-	TERM7
8-	TERM8

This terminal for Time Clock only?
 Drawer connected to check printer?
 Allow Table Status? Table Status Only?
 Eliminate CC auth at take payment?
 Can't bump an unpaid order?
 On screen show orders?
 Eliminate orderscreen view/edit button?
 Drawer Finalize?
 Automatically bump order when paid?
 Show Orders- bump when new order sent?
 Eliminate Table Number Entry?
 Eliminate tip line on CC slip?
 Must select alt menu before payment?
 No drawer assign? No auto reprint?
 Allow Delete at Transaction Complete?
 # of CC copies from this term: 0
 # of guest check copies from this term: 0
 UDU label: GO
 Drive Thru: 0- None selected
 Rear Customer Display?
 Prep Dupe range -

Rout	1	2	3	4
Rout 1:	1	20		
Rout 2:	21	30		
Rout 3:	1	0		
Rout 4:	72	73		

Prep Delay by Item

This feature gives the server the ability to start an order and time items individually.

Required Settings > There must be a **Delayed Routing Scheme** set up in Set up> Hardware > Printout Routing for the Delay timer to kick in. The standard routing scheme is still in play here and should be used for any items that are going to be sent right away such as beverages. A server can enter beverages and menu items and when they touch send, the beverages will go immediately because they are included in the Standard Routing scheme and the menu items will go according their send times:

Below you can see the only category following the standard routing scheme is the Liquor/Beverage category which means these items will get sent immediately:

Categories	**** Printers ****				
	1	2	3	4	5
1- LIQUOR/BEVERAGE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2- APPS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3- PIZZA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4- ENTREE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5- EXPEDITE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6- ALLERGY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1-EXPO UDU
2-ENTREE 1
3-PIZZA
4-APP UDU
5-BAR

The example below shows the Delay routing entries which means these categories will follow the Delay routing scheme:

Hardware Setup: Printout Routing: Terminal Stations

Terminal Station: 1- BAR - DELAY

**** Printers ****

Categories	1	2	3	4	5
1- LIQUOR/BEVERAGE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2- APPS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3- PIZZA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4- ENTREE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5- EXPEDITE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6- ALLERGY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1-EXPO UDU
2-ENTREE 1
3-PIZZA
4-APP UDU
5-BAR

In **Menu Screens** : Prep Sequence Names > **Standard Completion Minutes**, This setting will be the max amount of minutes an item can be delayed. **Create Completion Times for Each Send**, in order for any additional items to be timed or to have the ability to modify an item after the initial delay time:

Menu Screens: Prep Sequence Names

Name	Page Break	Count as Cover	To # party			---Prep Delay---			-Turn Time-		Creat Zone
			1	2	3	Time	Always	Immed	Mins	Reduce	
1 APPS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
2 SALADS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
3 PIZZA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
4 ENTREES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
5 DESSERT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
6 options	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>

Compare party message: NOT ENOUGH Beverage Compare to Covers?

Set Covers from
 Quantity Menu Item covers Prep Seq group flags

Amount per cover: 0.00 Number of prep zones: 0

Delayed sequence routing scheme: DELAY

Standard completion mins: 30

Create completion times for each send?

More
Ok Exit

All items in Delayed send routing scheme must have the same Prep Minutes filled in to match the **Standard Completion** setting mentioned above:

Menu Items & Recipes

First Record	Search By #	Add Record	Save
Next Record	Search by Name	Delete Record	Exit
Prev Record	Multi.Rec.Change	Set as Default	Select

Item #: 2564 Descr: LOBSTER RAVIOLI Discoun

Price 1: 21.00 2: 21.00 3: 21.00

Major Cat.: ENTREES Minor Cat.: DINNER

Barcode: Food Cost From Recipe?

Batch Multipl.: 1.000 Food Cost: 0.0000

Report Sequence: 0 Food Cost%: 0.0000 Tax Eligibility 1 2 3

Alternate Number: 0 Points: 0.00

Master Item: 0 **Prep Mins: 30** 99=0 with delay

Covers: 0.0

All Menu items in the delayed send routing scheme have to be in the same Sequence # and need a “modifier group” containing the timing in minutes with which to delay items. The example below uses 1 to 10 minutes:

23 - LOBSTR RAVIOLI

Inv.#: 2564 Lookup Name: LOBSTER RAVIOLI

Cell name: LOBSTR RAVIOLI Cell Color

Cell type: 1-Primary item, taxed Color: WHITE on LT.RED

Swatch Size: 3-Double Hi/Double wide Prep Cat: ENTREE

Sequence #: 4-ENTREES Opt Rtnng: 0-with main item

Major Cat: ENTREES Minor Cat: DINNER

Price 1: 21.00 Price 2: 21.00 Price 3: 21.00

Price 1-3 set in cell No Coup Price Floor? Special taxes?

Coupon? Comp? Must ask seat number? Price 10 is price table#?

Mixed Mod Groups? Exclude from Coup Val? Exclude from check?

Main item? - ChkFile Only? Modify?

Manager? Customers: 0 Quantity: 0 Modify Mays?

Start: ... End: ... Discounts: 1 1 1 1 1 1

Tax #1: Tax #2: Tax #3: Tax #4: 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5

Type [Screen] - Options

2 - MAY-1 [19]: 24-+1, 25-+2, 26-+3, 27-+5, 28-+8, 29-+9, 30-+10

3 - MAY [42]: 38-add chx, 39-+shrimp.

3 - MAY [43]: 46-split \$, 47-sub sauce, 48-don't make, 49-

Buttons: Add, Add Before, Edit, Delete, Copy From

Buttons: Delete, More Fields, Hand Held, Save, Exit

The “delay time” options must have a negative amount in the prep minutes and we suggest showing inventory descriptor on prep and enter a description that won’t really say anything as we don’t want to confuse the cooks. In the example below you see quotes but you can use any descriptor.

Menu Items & Recipes

First Record	Search By #	Add Record	Save
Next Record	Search by Name	Delete Record	Exit
Prev Record	Multi.Rec.Change	Set as Default	Select

Item #: 373 **Descr:** Discounts

Price 1: 0.00 2: 0.00 3: 0.00

Major Cat.: FOOD OPTIONS Minor Cat.: OPTIONS

Barcode: Food Cost From Recipe?

Batch Multipl.: 1.000 Food Cost: 0.0000

Report Sequence: 0 Food Cost%: 0.00

Alternate Number: 0 Points: 0.00

Master Item: 0 Prep Mins: -8 99=0 with delay

Covers: 0.0

Tax Eligibility: 1 2 3 4

Price levels Recipe Food cost Edit Help

“Print inventory description on prep” needs to be on:

Menu Screens: Prep Printout Option 1

Prep header adjust <by 3 lines> range -1

Prep printout format: 0- Main item and

Use prep delimiter? Pre

Prep Header Double High? Pre

No header at course break? Pre

Print check total on prep? Pag

not on UDU? not on show orders?

Prep slip total?

Show course name at prep breaks?

Repeat server/table at prep bottom?

Beep after prep <printer dependent>?

Extra blank lines between main items?

Allow prep sequence on view edit?

Print inventory description on prep?

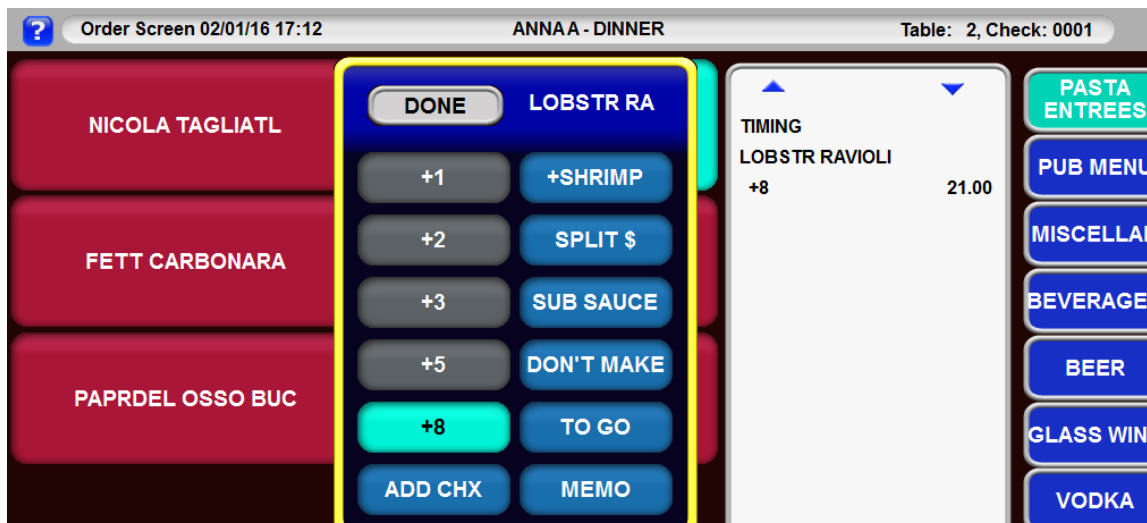
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The flag “exclude from check” also needs to be on. (This flag will insure that these descriptors do not print on a guest check)The option cell name below reads +8 but 8 or Delay 8 mins or any description that will make sense to the wait staff can be used.

28 - +8

Inv.#:	323	Lookup	Name:	"	
Cell name:	+8		Cell Color:		
Cell type:	4-Option	Color:	Normal		
Swatch Size:	0-Single Hi/Single wide	Prep Cat:	None required		
Sequence #:	0-None	Opt Rtnq:	0-with main item		
Major Cat:	FOOD OPTIONS	Minor Cat:	OPTIONS		
Price 1:	0.00	Price 2:	0.00	Price 3:	0.00
<input type="checkbox"/> Price 1-3 set in cell	<input type="checkbox"/> No Coup Price Floor?	<input type="checkbox"/> Special taxes?			
<input type="checkbox"/> Coupon?	<input type="checkbox"/> Comp?	<input type="checkbox"/> Must ask seat number?	<input type="checkbox"/> Price 10 is price table#?		
<input type="checkbox"/> Mixed Mod Groups?	<input type="checkbox"/> Exclude from Coup Val?	<input checked="" type="checkbox"/> Exclude from check?			
<input type="checkbox"/> Main item? -	<input type="checkbox"/> ChkFile Only?	<input type="checkbox"/> Modify?			
<input type="checkbox"/> Manager?	Customers: 0	Quantity: 0	<input type="checkbox"/> Modify Mays?		
Start:/..../..	End:/..../..	Discounts:	1 1 1 1 1 1		
<input checked="" type="checkbox"/> Tax #1:	<input type="checkbox"/> Tax #2:	<input type="checkbox"/> Tax #3:	<input type="checkbox"/> Tax #4:	1 2 3 4 5 6 7 8 9 0 1 2 3 4 5	
Type	[Screen] - Options			Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	

At the front of the house a server can touch the amount of minutes they want to delay an item. If they do not choose one of these options the item will be sent immediately when they touch Send.



A server can also go back to an order and modify or remove the timing by touching the minutes and touching Mod or Del. Mod will bring up the list of modifiers including the minutes to delay and they could change the delay time if desired at that point. Del will remove the time so that when the server touches send, the item will go immediately.



Meal Period Penalties

Meal Period Penalties					
Pay	0.00	time(s) regular rate	when less than (mins):	0	
		when starts prior to (mins):	0	when starts after (mins):	0

Pay 1.00 time(s) regular rate: This the regular rate of the employee, in the job that they are working on the day they exceed one of the 3 break criteria.

When less than (mins): this is the number of minutes that the break is required to be for example 15 minutes.

When starts prior to (mins): This is the number of minutes that an employee can't have a break before; for example 60 minutes.

When starts after (mins): This is the amount of time a break should not start after to avoid a penalty for example 240 minutes or 4 hours.

Screen Saver Logs off

Setup>Restaurant Miscellaneous Data>Order Screens>Fast food 1: "Screen Saver Logs off?"

Restaurant Misc Data: Order Screens / Fast Food 1

Screen # for Forced Alternate Menu: Screen # for jump at send:

Max memo length:

Auto Combo Detect First Screen Last Screen

Elim. Auto Combo after deleting Auto Combo?

Use CASH SALE on Fast Order VIEW/EDIT?

Single chk payment screen RETURN -> VIEW/EDIT?

Allow 'On Screen Guest Check'? on 5 column screens?

Fast Order checks use terminal-based prep routing?

Use 'On Screen Show Orders'?

On payment screen? With single order scr, show next to onscreen check

At left: Speed menu? Payment types? Onscreen check?

Allow switching from left to right?

Show Name on Order Screen?

Screen saver: does Send? does Quit? Logs off?

Non-priced quan > Priced quan prevents ordering?

All modifiers windowed?

Service time is from chk open to send?

Convert Options to Main Items at Send? Convert Combos at Send?

Allow onscreen check multi-select?

Show CC auths on onscreen check?

Take Payment no reprint if check unchanged?

Allow deleting Combo'ed Modifiers?

Allow Coupon Item Selection?

Print total amount in words

Setup>Restaurant Miscellaneous Data>Guest Checks 1> "Print total amount in words?"

Restaurant Misc Data: Guest Checks 1

Starting check number: On Payment Validation:

Daily check number increment: Mask club account number?

Use server name on check? Mask debit account number?

Hard-checks REPRINT on same check? No club account memo?

Allow duplicating checks? No debit memo?

Allow item discount eligibility?

Print subtotal in bold before service charge?

Print Service Charge after Subtotal? Consolidate like items on check?

Print Cell 12 discount below Subtotal? Consolidate tax on check?

Print 'tax included' tax on check? Print manager deletes on check?

Show individual taxes? Only while doing delete

Print subtotal before gratuity? Randomize check numbers?

Print single receipt only? Eliminate times from check?

Eliminate table number from check? Time/Date in check header only?

Eliminate server from check? Print Total amount in words?

Eliminate number in party from check? Print CC authorizations on check?

Eliminate reopen reprint? Show upcharges on checks?

Eliminate take payment reprint? Do not print 0.00 prices?

Sep checks overrides reprint only? Print all options on check?

Sep checks numbered 123-1, 123-2 etc? Eliminate SvrCk from check?

Separate checks split into individual checks?

Repeat Table and Time printed at check bottom?

Snapshot checks look like regular checks?

"Prefix", "Suffix", "Minus"

"Pay:", "(M.N.)", "-"

- 1, "Uno Pesos y"
- 2, "Dos Pesos y"
- 3, "Tres pesos y"
- 4, "Cuatro Pesos y"
- 5, "Cinco Pesos y"
- 6, "Seis Pesos y"
- 7, "Siete Pesos y"
- 8, "Ocho Pesos y"
- 9, "Nueve Pesos y"
- 10, "Diez Pesos y"
- 11, "Once Pesos y"
- 12, "Doce Pesos y"
- 13, "Trece Pesos y"
- 14, "Catorce Pesos y"
- 15, "Quince Pesos y"
- 16, "Dieciseis Pesos y"
- 17, "Diecisiete Pesos y"
- 18, "Dieciocho Pesos y"
- 19, "Diecinueve Pesos y"
- 20, "Veinte Pesos y"

Eliminate from Multiplier

Menu Screens>Edit an order screen>Cell>more fields: "Elim from Mult?" This flag will eliminate this item from being multiplied. *

3 - BC (More Fields)

Elim from Mult? Covers from Amount? Elim from Gratuity?
 Cannot copy to? Hand Held Data? Elim from Service Charge?
 PreOption? Repeat from quantity? Elim from Service Charge 2?
 Exclusive <Coup/Comp/Disc>?

'Must' repeat: 0 Bitmap #: 0

For Cell Type 5: Cell Type 4's can be Sets
 For Cell Type 4: This is an Option Set

OK Exit

Hourly Category Report

Setup>Restaurant Miscellaneous Data>Cashouts1>Hourly Reports>Hourly Category report: "Show Dollars?"

Restaurant Misc Data: Cashouts 1: Hourly Reports

Flash reports include open checks?
 Show covers on hourly flash?
 Hourly: Sales, Checks, Guests, Covers?
 Show employee counts on hourly flash?
 Departments 1 and 2?
 Flash reports exclude negative items?
 Hourly flash reports are not cumulative?

Hourly/Half Hourly Sales Reports
 Hourly Only?
 Half Hourly Only
 Both?
 Quarter Hour?

Hourly Category Report?
 Show Dollars?

1 - 0 - None
2 - 0 - None
3 - 0 - None
4 - 0 - None
5 - 0 - None

Ok Exit

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Total for amount tendered on Guest check

We have added a total for the amt-tend column to the payments section at the bottom of a check.

MC/VISA	30.00	5.00	25.00
HOUSE ACCT	25.00	5.00	20.00
CASH	30.51	0.00	30.51
	-----		-----
	85.51		75.51
 (Rec:1) Memo: 2.54,xxxxxx4444, 25.00			
Memo: CREDIT			
25.00, OCONNOR, DONNA			
07/05/16 1:33p			
 STEPHANIE 1			

User cash drawer includes User terminal assignment

Setup>Restaurant Miscellaneous Data>Login Screen 2: User Cash Drawer Includes User Terminal Assignment? With this flag on.....

Restaurant Misc Data: Login Screen 2

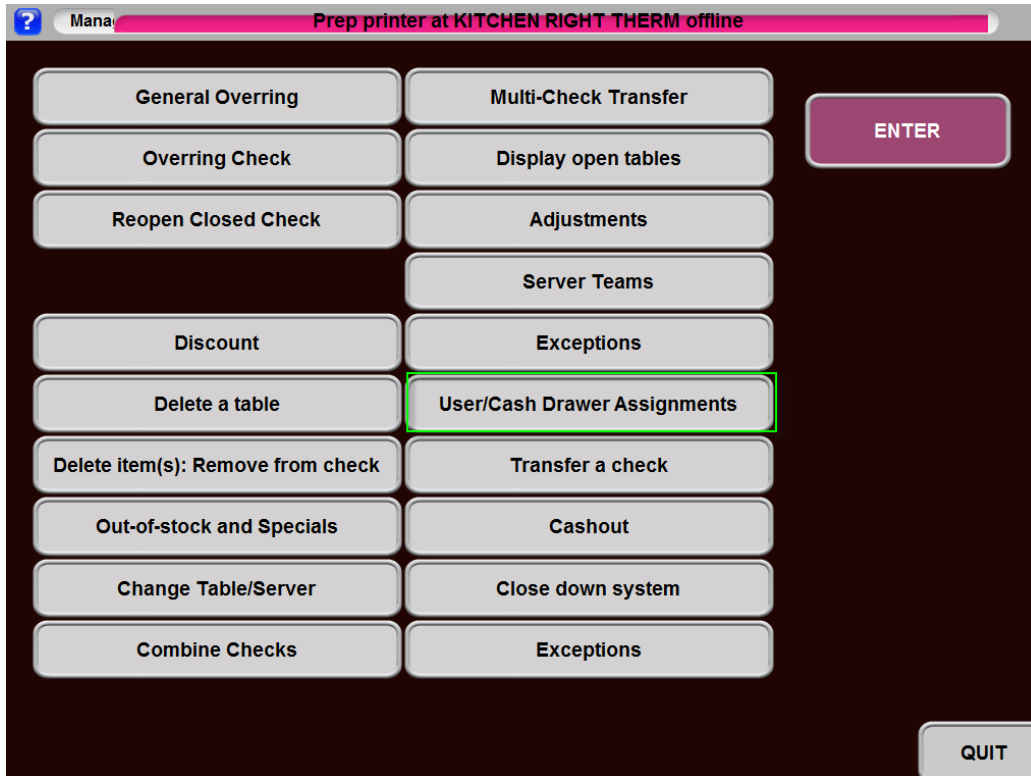
Fast Food stay in System jumps to first menu?
 Enter check number in Station?
 Name/Name required on all orders?
 Show restaurant name on login screen?
 No Advance Orders on Reopen Screen?
 Show First name Last initial?
 Reopen and Take Payment Lookup?
 User Cash Drawer Includes User Terminal Assignment?

Misc table default # party: 2
Fast order default # party: 1
Minimum number in party: 0
Maximum number in party: 99
Name for Misc Table Function: START TAB
Name for Fast Order Function: FAST ORDER
Station number prompt: STATION
Table number prompt:
Manager Screen label:
Cashout label: Cashout
Age of consent: 21 0
Login Display Messages:

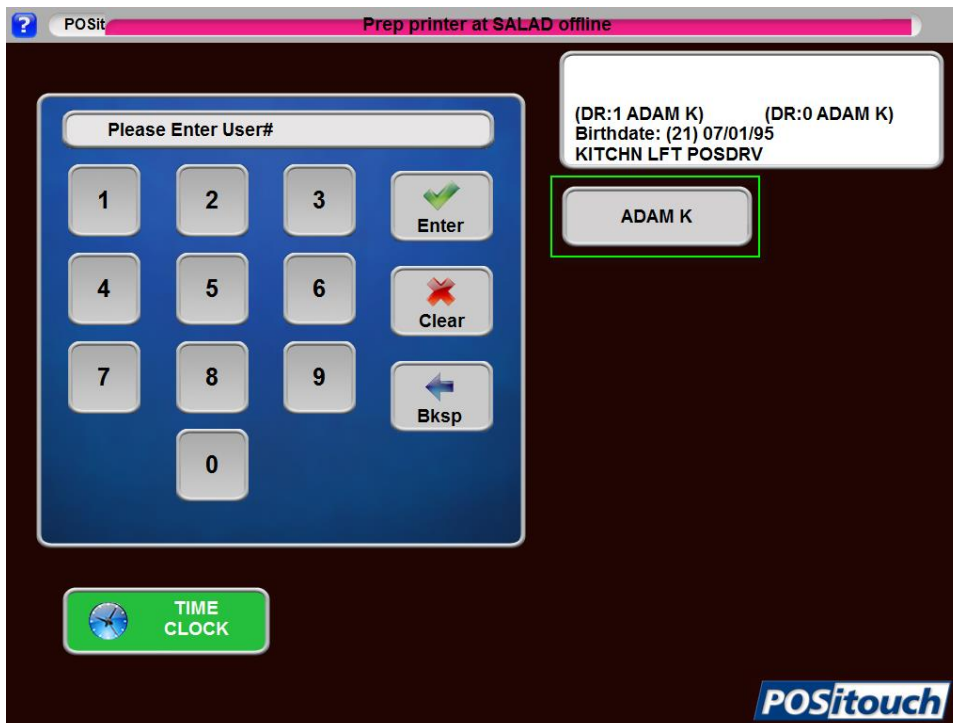
Ok Exit

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Assigning someone to a cash drawer will also assign them to that terminal.



They will be able to access that terminal by touching their name on the screen.



Immediate system change warning time – Coming Soon!

Setup>Restaurant Miscellaneous Data>System 3: Immediate system change warning time (sec): A warning will flash for the designated amount of time that an immediate system change will be taking place.

The screenshot shows a configuration window titled "Restaurant Misc Data: System 3". It contains various settings for a restaurant system. The "Immediate System Change Warning Time (sec):" field at the bottom is highlighted with a green box and contains the value "120". Other visible settings include "The day the week starts:" set to "TUE", "Skin:" set to "Classic", and several checkboxes for system options like "Use additional price levels 4-10?", "Record delete last in check file?", and "Allow set Prices 1-3 in cell?".

Virtual Printer Path Setup – Coming Soon!

This is new BOSETUPW with new screen under Setup->RMD->XML I/O->Virtual Printer Path: This new screen is UI to setup Virtual Path settings from SPCWIN.INI.

The screenshot shows a configuration window titled "Restaurant Misc Data: XML I/O Setup: Virtual Printer Path(s)". It has two main sections. The top section, "Virtual Printer", has a list box containing "KUDZU", "PAYTRONIX", and "RECOOK". To the right of this list are three text fields: "XML Out of Stock:", "XML Confirm Order:", and "XML Table Management:". The bottom section, "Path(s):", has a list box containing "C:\SC\XML\CONFIRM" and "c:\sc\xml\confirm2". There are "Ok" and "Exit" buttons at the bottom right.

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There is a new screen under Setup->RMD->XML I/O->Virtual Printer Path:

This new screen is UI to setup VirtualPath settings from SPCWIN.INI.

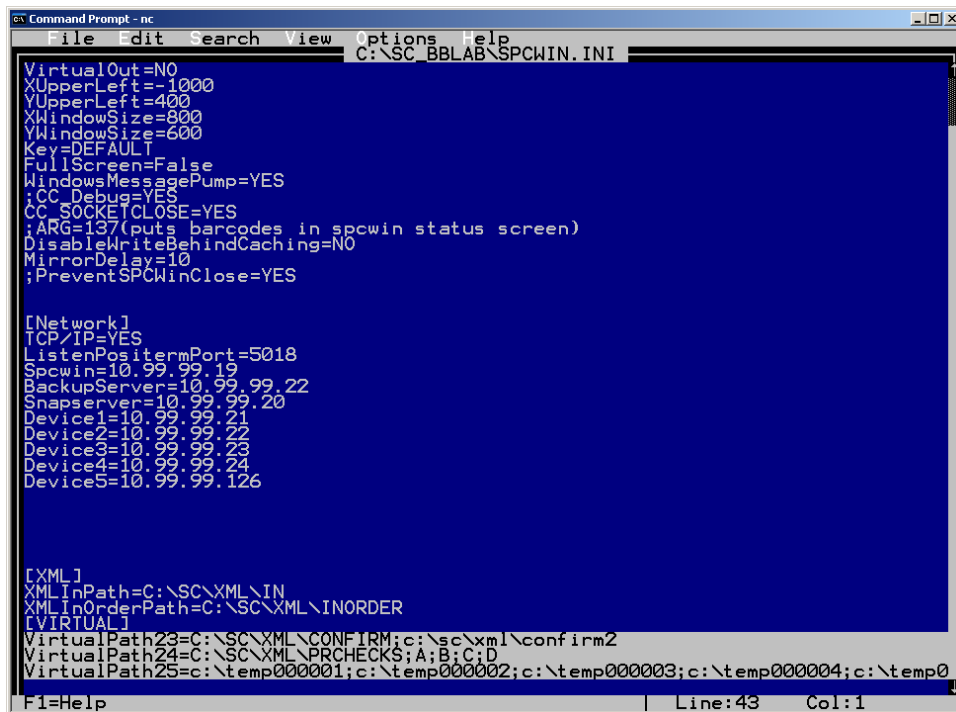
There are some rules:

- Total number of paths for printer cannot exceed 6.

- Individual length of the path cannot exceed 30 characters.

- Total length of paths for printer cannot exceed 80 characters.

Also needed is a new BOHARDW.EXE which will adjust the values of VirtualPath printers when changing number of terminals or inserting the printers.



```
VirtualOut=NO
XUpperLeft=-1000
YUpperLeft=400
XWindowSize=800
YWindowSize=600
Key=DEFAULT
FullScreen=False
WindowsMessagePump=YES
;CC_Debug=YES
CC_SOCKETCLOSE=YES
;ARG=137(puts barcodes in spcwin status screen)
DisableWriteBehindCaching=NO
MirrorDelay=10
;PreventSPCWinClose=YES

[Network]
TCP/IP=YES
ListenPosiTermPort=5018
Spcwin=10.99.99.19
BackupServer=10.99.99.22
Snapserver=10.99.99.20
Device1=10.99.99.21
Device2=10.99.99.22
Device3=10.99.99.23
Device4=10.99.99.24
Device5=10.99.99.126

[XML]
XMLInPath=C:\SC\XML\IN
XMLInOrderPath=C:\SC\XML\INORDER
[VIRTUAL]
VirtualPath23=C:\SC\XML\CONFIRM;c:\sc\xml\confirm2
VirtualPath24=C:\SC\XML\PRCHECKS;A;B;C;D
VirtualPath25=c:\temp000001;c:\temp000002;c:\temp000003;c:\temp000004;c:\temp000005
```