

POSitouch New Features and Enhancements – 2017

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POSitouch Cloud



POSitouch Cloud Reports and Alerts

- **Mobile App**
 - Monitor your stores in real time
 - Receive alerts for actionable conditions
- **Flash Reports**
 - Monitor all aspects of sales and labor in app and on your desktop
 - Review alerts
- **Safeguard Alerts and Reports**
 - Receive real time loss prevention alerts
 - Review reports that detail conditions requiring attention
- **Drill Down to Detail**
 - From any report or alert, drill down to the related checks for detailed review
 - For labor issues, see who is on the clock

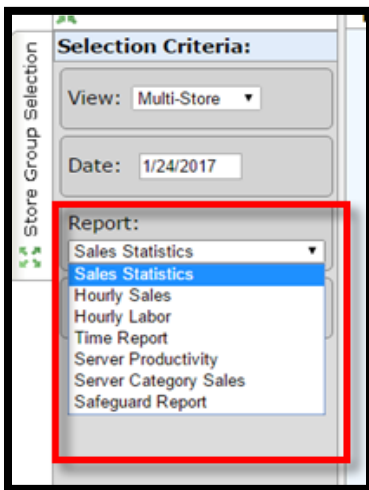
Mobile App

- Monitor store operations in real time
- View data as tables or graphs
- Receive alerts for conditions that exceed your thresholds
- Monitor multiple stores
- Drill down to check level detail



Flash Reports

- Reports cover Sales, Labor, Server Productivity and Alerts
- Available through the App and on your desktop
- View multiple stores side by side on your desktop
- Drill down to check level detail and view who is on the clock



POSitouch User Id: PeterRLipm

Flash Reports

Selection Criteria:

View: Multi-Store

Date: 2/2/2017

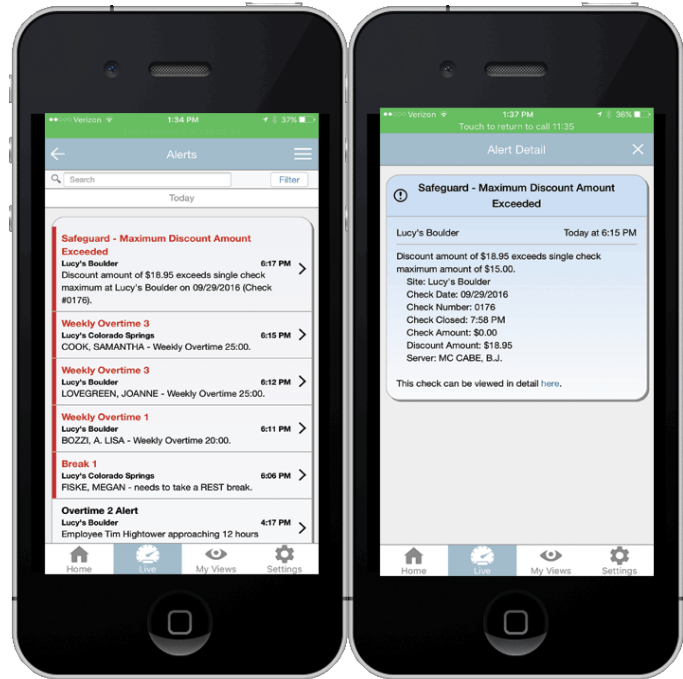
Report: Sales Statistics

Options: Include Totals

Sales Statistics	Lucy's Denver Thu - 2/2/2017	Lucy's Littleton Thu - 2/2/2017	Lucy's Highlands Ra... Thu - 2/2/2017
Cost Center Sales	\$9079.90	\$2858.45	\$9236.19
Shift Sales	\$9079.90	\$2858.45	\$9236.19
Flash Category Sales	-	-	-
Check Count	249	75	249
Guest Count	407	115	418
Cover Count	0	0	0
Discounts	\$198.75	\$68.20	\$146.91
Dining Times	51	69	54
Payments	\$9806.79	\$3087.13	\$9975.35
Taxes	-	-	-
NRT	-	-	-
Paidouts	-	-	-
Voids	-	-	-
Updated as of:	2/2/2017 7:15 PM	2/2/2017 7:15 PM	2/2/2017 7:15 PM

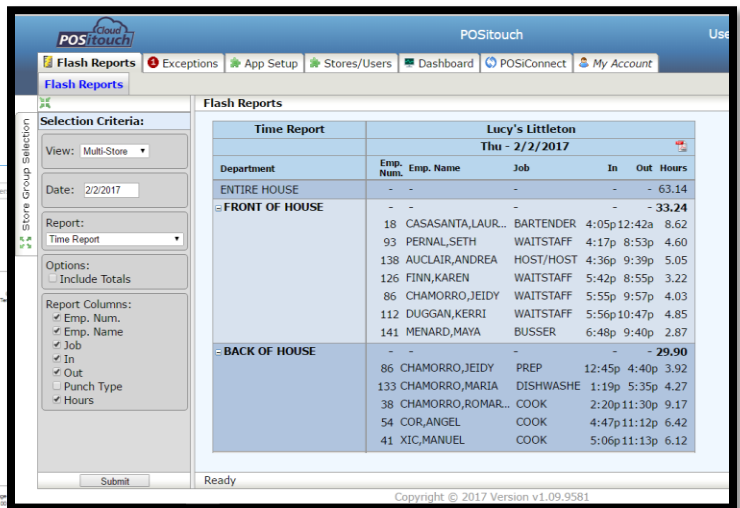
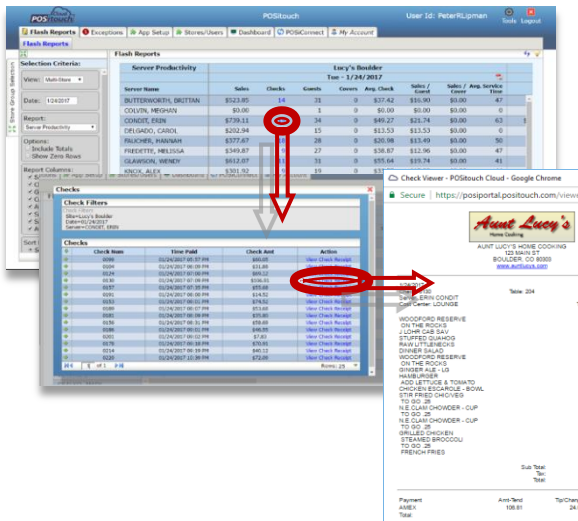
Safeguard Alerts and Reports

- Receive real time alerts for conditions covering:
 - Overtime warnings
 - Excessive cash in drawer
 - Overrings
 - Voids
 - Discounts
 - Other Loss Prevention conditions
- Set your own thresholds for the alerts
- Review historical alerts on your Desktop computer across multiple stores



Drill Down to Detail

- Once a problem has been identified, drill down to the check level detail
- If your labor seems mismatched to sales, see who is on the clock and take action
- On the App or on your desktop



EMV Printing Options

Options – For Complete information please see EMV printing options documentation

The following options can be combined in various fashions to produce various results.

1. Print Customer EMV slip on validated checks: Combines a payment validation receipt with EMV data for the guest. Primarily used in fast dine establishments where the guest receives a receipt with the validation at the bottom.
2. Do not print customer EMV slip if under: XX.XX – allows sites to set a threshold, where, when the check amount is less than the threshold, no customer EMV slip will be printed. Note, if #1 is set, this value is ignored, and the EMV data is added to the customer receipt.
 - a. Never Print: A customer copy of the EMV slip is not printed. Note if #1 is true, then this setting is ignored.
3. Do not print Merchant EMV slip if under: XX.XX – same as #2, however, relates to the Merchant copy of the credit card EMV slip. Option #1 has no effect on this setting.
 - a. Never Print: Same as #2, relating to the Merchant copy of the EMV slip. Option #1 has no effect on this setting.
4. Hardware > Terminal Stations > Page 3 > Do not print EMV slip?

This option is for sites that have a mix of POS terminals where signature capture at the remote is enabled, and one or more POS terminals where signature capture at the remote device is not enabled. This option allows for a more precise management of the option in #3, Do not print Merchant EMV slip.. Never Print.

<input type="checkbox"/> Print Customer EMU slip on validated checks?		
Do not print Customer EMU slip if under:	<input type="text" value="0.00"/>	<input checked="" type="checkbox"/> Never print?
Do not print Merchant EMU slip if under:	<input type="text" value="50.00"/>	<input type="checkbox"/> Never print?

Hardware Setup: Terminal Stations Setup: Page 3 of 3

No.	Location	
1-	COUNTER LEFT	<input type="checkbox"/> This terminal for Time Clock only?
2-	COUNTER RIGHT	<input type="checkbox"/> Print barcode on checks?
3-	DI PAYMENT STATION	<input type="checkbox"/> Printed chk not ready to pay?
4-	DT ORDER TAKER	<input type="checkbox"/> Handheld Terminal? <input type="checkbox"/> Large Screen?
5-	UNUSED COUNTER 3	<input type="checkbox"/> POSiGuestPay? <input type="checkbox"/> POSiGuestPay Only?
6-	UNUSED TERM 6	<input type="checkbox"/> No Paging?
		<input type="checkbox"/> Allow Card Processing via MSR?
		<input checked="" type="checkbox"/> No CC send open/close window?
		<input checked="" type="checkbox"/> Send open/close window for GC sales?
		<input type="checkbox"/> No CC 4 digit verification?
		<input type="checkbox"/> No Enter CUU?
		<input checked="" type="checkbox"/> Do not print Merchant EMU slip?

EMV Suggested Settings by Concept Type

The following recommendations are made based on restaurant types, either Fast Food/Fast Casual or Full Service restaurants.

Users should verify with their credit card processor the exact requirements for slip printing before implementing the following options.

Fast Food/Fast Casual

The following recommendations are made with the assumption that a guest will pay for the order immediately after ordering.

1. Signature Capture/PIN Entry Enabled

Guest EMV Data on Payment Validation Recommended for sites with no drive thrus

No EMV Credit Card Slip for Restaurant

- Prints guest EMV data on the Payment Validation slip when the check is closed for the guest
- No EMV credit card slip is printed for the restaurant
- This arrangement produces one (1) slip of paper
- For sites that never need a signature slip printed

Print Customer EMU slip on validated checks?
Do not print Customer EMU slip if under: Never print?
Do not print Merchant EMU slip if under: Never print?

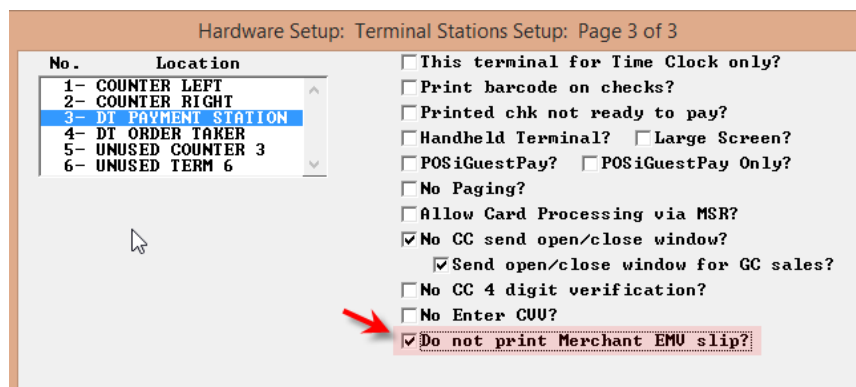
No Guest EMV Data /

Recommended for sites with drive thrus

Signature Required at Drive-thru Stations

- This arrangement produces no EMV slips for the guest
- For sites that need a signature slip printed for checks over \$50 at certain terminals (drive thru terminals).
- All terminals with orders over the threshold (\$50) will print an EMV slip for the restaurant; however, when a signature is captured at the remote device, no signature line will print on the Merchant EMV slip.
- For terminals with signature capture or PIN entry enabled, sites may wish to suppress the Merchant EMV slip at these terminals (counter terminals). Activate the option in Setup > Hardware > Terminal Stations > Page 3 > Do not print Merchant EMV slip.

Print Customer EMU slip on validated checks?
Do not print Customer EMU slip if under: Never print?
Do not print Merchant EMU slip if under: Never print?



No Guest EMV Data / No Restaurant EMV Data

- This arrangement produces no EMV related data on slips
- For sites that never need a signature slip printed

Print Customer EMU slip on validated checks?

Do not print Customer EMU slip if under: Never print?

Do not print Merchant EMU slip if under: Never print?

2. Non Signature Capture/ PIN Entry not Enabled

Guest EMV Slip/ EMV Credit Card Slip for Restaurant with Threshold

- Prints an EMV slip for the restaurant when the check amount is over \$50.00
 - The signature line will be removed from slips where a signature has been captured at the remote device or a PIN entry is performed¹.
- This arrangement produces up to two (2) slips of paper

Print Customer EMU slip on validated checks?

Do not print Customer EMU slip if under: Never print?!

Do not print Merchant EMU slip if under: Never print?

Full Service Restaurants

The following recommendations are based on the idea that guests will have left the building before any final receipt is printed or before the check is closed in the POS system. Since guests have left the building, in most cases, printing the guest copy of the EMV data on the validated guest check is not a suggested option for full service restaurants.

¹ Signature capture and PIN entry is middleware dependent. Check with your middleware provider for supported features.

1. Signature Capture Restaurants

No Guest EMV/ No Restaurant EMV Slip

- For sites wishing to have no EMV slips print for the guest nor the restaurant.

<input type="checkbox"/> Print Customer EMU slip on validated checks?
Do not print Customer EMU slip if under: <input type="text" value="0.00"/> <input checked="" type="checkbox"/> Never print?
Do not print Merchant EMU slip if under: <input type="text" value="0.00"/> <input checked="" type="checkbox"/> Never print?

Credit Card Slip for Guest at time of Approval/ No Restaurant EMV Slip

- The settings below reflect Signature Capture at the remote device and no EMV slip for the restaurant
- The guest copy of the slip will print at the time of the approval, without a signature line.

<input type="checkbox"/> Print Customer EMU slip on validated checks?
Do not print Customer EMU slip if under: <input type="text" value="0.00"/> <input type="checkbox"/> Never print?
Do not print Merchant EMU slip if under: <input type="text" value="0.00"/> <input checked="" type="checkbox"/> Never print?

2. Non Signature Capture Restaurants

Signature Slip for Restaurant and Credit Card Slip for Guest at time of Approval

- The settings below (empty) produce the traditional signature slip for the restaurant and
- The guest copy of the credit card slip, without a signature line, at the time of approval.

<input type="checkbox"/> Print Customer EMU slip on validated checks?
Do not print Customer EMU slip if under: <input type="text" value="0.00"/> <input type="checkbox"/> Never print?
Do not print Merchant EMU slip if under: <input type="text" value="0.00"/> <input type="checkbox"/> Never print?

EMV Labeling Option

Users may wish to change the labeling of slips from “MERCHANT COPY” and “CUSTOMER COPY” to their own desired text. In Setup > Credit Cards > Merchant Data > More 3, users can customize the text on the various credit card receipts.

Customer copy label:	<input type="text" value="Guest Copy"/>
Merchant copy label:	<input type="text" value="Restaurant Copy"/>

Basic QM Enhancements

Auto-Restore When Any Required QM Database is missing

Menu Items Can Now be linked to a Set Modifier in QM

Discount Cell Type Now Displays a List of Discounts 1 – 15

Alternate Menu Cell Type Now Displays a List of Available Menus

Scroll Bars Are Now Displayed When Managing Modifier Groups

Restore Points Are Now Preserved for at Least 60 Days

Cell Type 25's now include a "Remove Discount" option

When working in the Modifier Grid, the user can select multiple existing Item Records and can create new Modifiers for all selected item records.

QME Enhancements

Edit Control Types Can now be assigned to Individual Cells

"Reset Layout" Function Allows for the Removal of Screen Overrides

Defined Menus Can Now Be Managed Within Edit Controls

Import Filters Are no Longer Required

Inventory Ingredients and/or Recipes Can Now be Included With QME Exports

When Data is Changed and an Override is Created, the Override is now Highlighted in the Grid

Existing Overrides Can Now be Copied to a New Override Group

Existing Item Records Can Now be Dragged and Dropped into the Catalog Area of an Unlimited Screen

A Search Function Has Been Added to the Catalog on Unlimited Screens

Price Tables (Pricetab.dat) Can Now be Included in a QME Export

Menu Item Help (Lookup.txt) Can Now be Included in a QME Export

No taxing or discounting special taxes

Setup>Tax Rates>Tax Rates: “and is not taxable or discountable?” Originally this feature taxes the special tax amount with regard to the other 3 taxes and also allows that tax to be discounted. With this flag on it will prevent tax on tax and will not allow the tax to be discounted.

	Tax 1	Tax 2	Tax 3	Tax 4
Name :	TAX	Tax	Tax	Tax
Rate :	8.000	0.000	0.000	0.010
Cycle Start :	0.00	0.00	0.00	0.00
Cycle End :	0.00	0.00	0.00	0.00
Cycle Tax :	0.00	0.00	0.00	0.00
Percent Start :	0.00	0.00	0.00	0.00
No Tax Below :	0.00	0.00	0.00	0.00
Tax Rule 8 :	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Round Code :	0 - No rounding			
Price 3 Additional Tax Amount is for tax # :	4 - Tax			
<input checked="" type="checkbox"/> and is not taxable or discountable?				
Round Amount :	0			
Discount check round amount :	0			
Quantity for Tax Rule number 4 :	0			
Additional Tax number for tax rule 7 :	0			
<input type="checkbox"/> Round Tax Included to Favor Restaurant?				
<input type="checkbox"/> Prices 1 - 3 are taxable amounts for taxes 1 - 3?				
<input checked="" type="checkbox"/> Modifiers, Coupons w/Combos control taxes?				
<input type="checkbox"/> CC Auth makes cell type 6 taxable?				

Save Exit

Order items such as discounts and coupons with mag card swipe

Magnetic cards encoded on track 2 as “0000001234567”. This type of card must start with 6 ‘0’s’ and then the barcode that you configure in your menu item.

Barcode: 1234567

Then run foodcost and ISC

You can swipe the card on the order screen or on the view edit screen.

Break Production batches back into raw ingredients

Inventory>Reports>Cost of Goods on hand: "Break production batches back to raw ingredients."

This new selection has been added for all Cost of Goods on hand reports. This is for both fixed and arbitrary inventory.

Cost of Goods on Hand Full Report

Inventory Period:

End

- 03/26/2017
- 04/02/2017
- 04/09/2017
- 04/16/2017
- 04/23/2017
- 04/30/2017
- 05/07/2017
- 05/14/2017

Print Order:

- Numerical
- Alphabetical

Don't print zero count items Show worksheet details

Break production batches back to raw ingredients

OK Exit

Guest check headings: Can now set a line for a single cost center up to 50.

Setup>Hardware>Guest Check Headings> headings>"Cost Centers": Can now set a line in guest checks for a single costcenter up to 50.

Hardware Setup: Guest Check Headings: Headings: Edit

At top of check?
 Print on hard check?
 Print on soft check?
 Double wide - max 20?
 Print in red?
 Print on gift certificates?
 Special (nth check, flash cat.)?
 Elim print on paymt repr chks?
 Print on reprint special chks?
 On CC slips only?
 On gratuity checks?
 On payment reprint checks only?
 Print above check total?
Flash Category: 0 - None
Check/Category Minimum: 0.00

Cost Centers

1-9 multiple
 1-50 single

1-9 multiple

1- RESTAURANT
 2- BAR
 3- TO GO
 4- DELIVERY
 5-
 6-
 7-
 8-
 9-

1-50 single

0 - None

Text: *****

Ok Center Text Exit

Assign tables cost center by filling tent# into table #

Setup>Restaurant Miscellaneous Data>Login Screen 1: 'and Assign tables cost center?' When filling tent# into Table# you can also have it assign the cost center belonging to the table.

Restaurant Misc Data: Login Screen 1

Use STATION numbers with: regular tables? misc tables (999)?
Use NUMBER IN PARTY with: Fast Food? Fast Orders?
 regular tables? regular tables 2? regular tables 3?
 misc tables (999)? misc tables (999) 2? misc tables (999) 3?
 Auto assign tables/bins by terminal? Number of tables/bins per term: 0
 Stay in table jumps to costcenter order? Ask for name on start tab?
 Sort reopen/take payment by table number? Use table aliases?
 Sort reopen/take payment by check # only? Allow logon of user at 2 terms?
 # in party set from Customers field? All Start Tab use table 998?
 or #party, whichever greater? Reopen transfer uses floor plan?
 Set # in party from seats? Reop/Paym uses lrg. btn. format?
 Set # in party from sep checks? Allow Unsettled Checks feature?
 User section show own tables only? Fill tent# into table# also?
 User section always starts new table? Unless No Tent?
 Table's Station number is Menu Number? and assign table's costcenter?
 Station is Menu/Term Assign. Terminal#? Allow Reopen Combine?
 No multiple checks per table? Allow job based menu assignment?
 Except w/CC Auth'd Checks? Locate reop/pay chk by CC swipe?
 Must use Reopen for printed checks? Report missing checks?
 Force entry of tent/station at send? Select Server First, Last?
 Re-enter tent on each send?

More Flags Ok Exit

Reopen and Take payment Lookup- Search anywhere in text

Setup>Restaurant Miscellaneous Data>Login Screen 2: "Search anywhere in text?" With this flag on we will search for the entered text anywhere I the string of text.

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? Search Anywhere in Text?

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:

Tent/Station number prompt:

Table number prompt:

Manager Screen label:

Cashout label:

Age of consent: Driver's license DOB check?

Login Display Messages:

XML Check Notifications:

Originally the look up feature worked by searching the name of tabs from the left to find a tab that matched what was typed in. We now search the entire string and filter and display what was found.

Reopen - Regular Checks

964 0037 TESTFORLONGH N CHIP DECK T	985 0016 GOMEZ, J CHRIS	956 0045 TEST, M DREW HTOP T	953 0048 TESTFORLONGH S FRED PATIO	983 0018 1, S RED PATIO D	<input type="button" value="REOPEN"/> <input type="button" value="UNSETTLED CHECKS"/> <input type="button" value="COMBINE"/> <input type="button" value="TRANSFER CHECK"/> <input type="button" value="GIFT CARD INQUIRE"/> <input type="button" value="REPRINT"/>
965 0036 GOMEZ, J CHIP HTOP D	961 0040 TESTFORLONGH N CHRIS BAR D	955 0046 GOMEZ, J DREW LOUNGE	980 0021 TESTFORLONGH S GART HTOP D	995 0006 GOMEZ, J SUE BAR BP	
990 0011 TEST, M CHIP LOUNGE	984 0017 GOMEZ, J CHRIS DECK	957 0044 TESTFORLONGH N DREW PATIO	981 0020 1, S GREG BAR DT	949 0052 GOMEZ, J SUE HTOP BP	
967 0034 TEST, M CHIP PATIO	960 0041 TEST, M CHRIS LOUNG	954 0047 TESTFORLONGH N FRED BAR BP	986 0015 GOMEZ, J KEN BAR TF	979 0022 GOMEZ, J VIN DECK T	
963 0038 TEST, M CHRI HTOP B	958 0043 TESTFORLONGH S DREW BAR DT	997 0004 KEELEY, A FRED DECK T	991 0010 TESTFORLONGH N NORM DECK D	950 0051 GOMEZ, J VIN BAR DT	
962 0039 GOMEZ, J CHRI PATIO	996 0005 1, S DREW DECK D	978 0023 TESTFORLONGH S FRED HTOP B	988 0013 TEST, M POLLY BAR D	947 0054 GOMEZ, J VIN LOUNGE	<input type="button" value="REVIEW"/> <input type="button" value="KEYPAD"/> <input type="button" value="LOOKUP"/> <input type="button" value="SELECT SERVER"/> <input type="button" value="QUIT"/>

So if someone touches look up and types in "PAT"



We search the entire string and sort and display any tabs with "PAT" anywhere in them. So we will find tabs the start with the name Pat and tabs that may have Patio typed in as a location.



Price 9 is amount per cover

Menu Screens>Prep printouts>Prep sequence names: "Price 9 is amount per cover?" This flag allows amount per cover to be set in individual items instead of just one global amount.

Menu Screens: Prep Sequence Names

Name	Page Break	Compare Items	To Covers			---Prep Delay---			-Turn Time-		Creat Zone
						Time	Always	Immed	Mins	Reduce	
1 BEUS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
2	<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"/>
3	<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"/>
4	<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"/>
5	<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"/>
6	<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: Compare to Covers?

Set Covers from
 Quantity Menu Item covers Prep Seq group flags

Amount per cover: Number of prep zones:

Price 9 is Amount per Cover?

Delayed sequence routing scheme:

Standard completion mins:

Create completion times for each send?

Items that need to have a different amount per cover than the global one can have them set in Price 9 of the item. If the flag above is on and there is an amount in price 9, that will take precedence.

Menu Items & Recipes

Item #: Descr:

Price 1:

Major Cat.:

Barcode:

Batch Multipl.:

Report Sequence:

Alternate Number:

Master Item:

Start Date:

End Date:

Additional Price Levels

Price 4	<input type="text" value="0.00"/>
Price 5	<input type="text" value="0.00"/>
Price 6	<input type="text" value="0.00"/>
Price 7	<input type="text" value="0.00"/>
Price 8	<input type="text" value="0.00"/>
Price 9	<input type="text" value="12.00"/>
Price 10	<input type="text" value="0.00"/>

1 2 3 4 5 6 7 8 9
 10 11 12 13 14 15

Tax Eligibility
 1 2 3 4
 delay

Enhancements for On Screen check and multiple guests:

Display Guest# on button when touched?

Setup>Restaurant Miscellaneous Data>Seats and Separate Checks: "Display Guest# on button when touched?" With this flag on we display "Guest # on the separate check button when touched."

Restaurant Misc Data: Seats and Separate Checks

Enable Seat/Sep Checks button for? Seats
 Separate Checks

Separate Checks Features:

Repeated items stay with separate checks?
 Display Guest# on button when touched?
 Order screen and U/E Pay bring first sep check to payment?

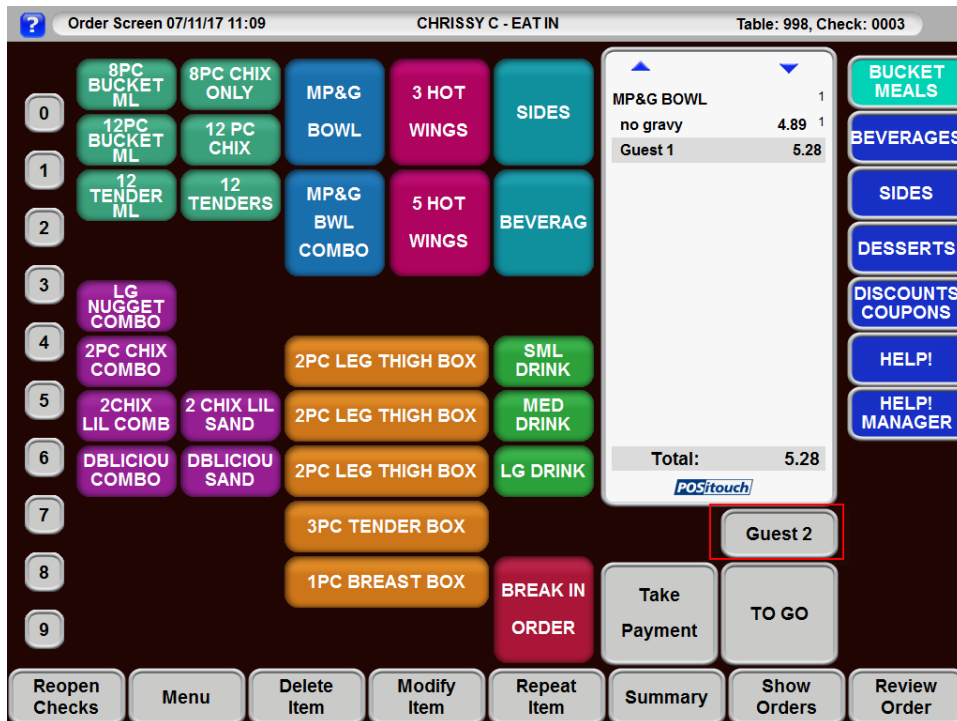
Seat Features:

Seat 0 not allowed?
 Use Quantity buttons for seat selection?
 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?

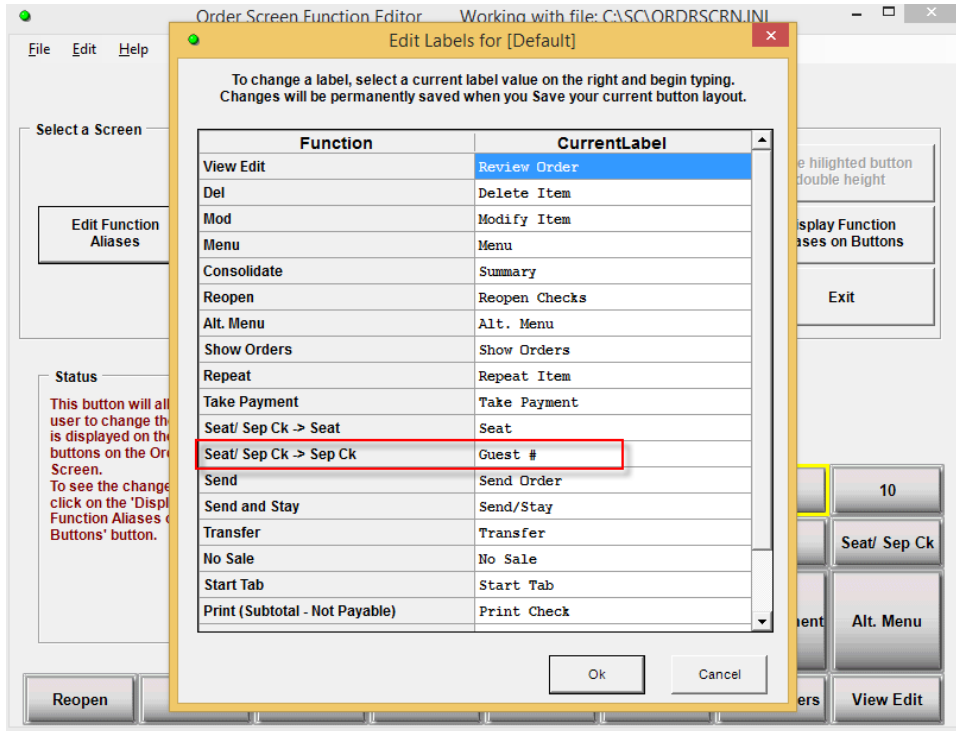
Guest 1 is shown on the on screen check with a subtotal on the Guest 1 line.



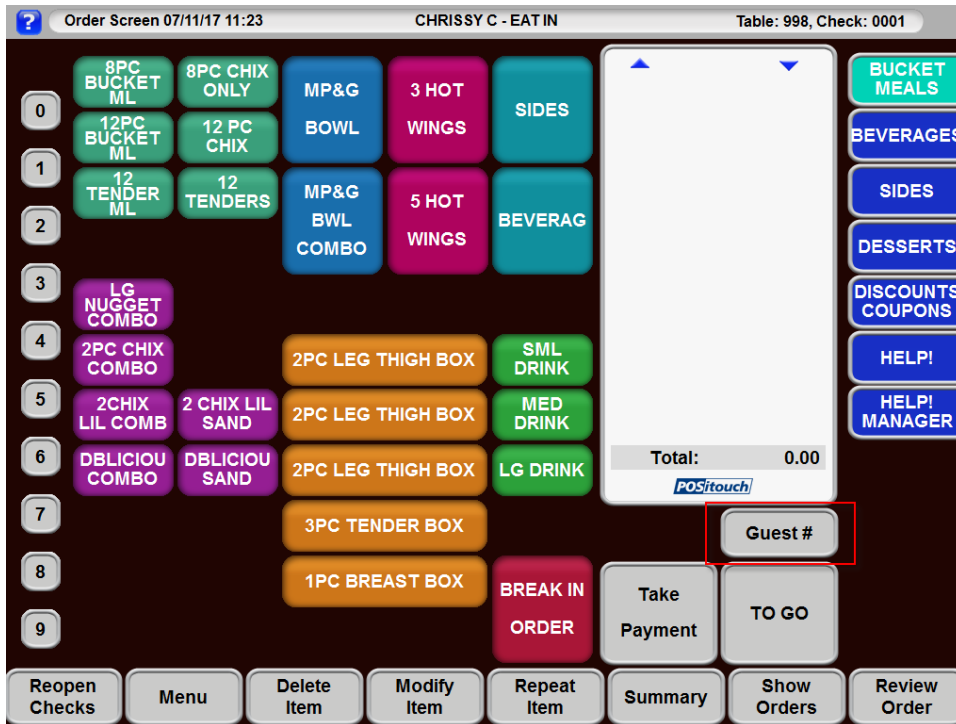
Then by touching the sep chk button it changes to Guest 2.



If Only using sep chk in this fashion it might make sense to relabel the button in orderscreensetup to Guest #.



Then it will look like this before being touched for the first time.



Changes to Subtotals and Guest Check Totals

After the button is touched and as soon as food for the second guest is being ordered, Guest 2 is displayed on the onscreen check under the order with a subtotal for Guest 2. The subtotal for Guest 1 is above it on the onscreen check, and the check total is on the bottom. These are changes that were made and are not under the support of a flag.

The screenshot shows a POS system interface for an order. The top status bar displays "Order Screen 07/11/17 11:12", "CHRISSEY C - EAT IN", and "Table: 998, Check: 0003". The main area is a grid of menu items. A yellow box highlights a section containing "12 TENDER" and various sauce options like "BUTTERMLK RANCH SC", "SUMMERTM BBQ SC", "CRMY BUFF SC", "SWT N TANGY SC", "FINGR LICKIN SC", "TO GO", "HONEY MUST SC", and "SPEC INSTR".

On the right side, a summary window shows the following items and prices:

MP&G BOWL	1
no gravy	4.89 1
Guest 1	5.28
12 TENDERS ONLY	12.99 2
Guest 2	14.03

The total amount is 19.31. A green arrow points from the "Guest 2" subtotal in the summary window to a "Guest 2" button located below the summary window. At the bottom of the screen, there are buttons for "Take Payment", "TO GO", "Reopen Checks", "Menu", "Delete Item", "Modify Item", "Repeat Item", "Summary", "Show Orders", and "Review Order".

Enhancements for paying separate checks for fast food.

Order screen and View Edit Payment bring the first separate check to the payment screen.

Setup>Restaurant Miscellaneous Data>Seats and Separate Checks: "Order screen and V/E pay bring first separate check to payment?" With this flag on when doing separate checks and paying them out, you will be brought to the payment screen with the first check.

Restaurant Misc Data: Seats and Separate Checks

Enable Seat/Sep Checks button for? Seats
 Separate Checks

Separate Checks Features:

Repeated items stay with separate checks?
 Display Guest# on button when touched?
 Order screen and V/E Pay bring first sep check to payment?

Seat Features:

Seat 0 not allowed?
 Use Quantity buttons for seat selection?
 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?

Turning on other flags along with these new ones will bring you through the payment process with the separate checks smoothly.

You need to have on separate checks split into individual checks.

Restaurant Misc Data: Guest Checks 1

Starting check number: <input type="text" value="1"/>	On Payment Validation:
Daily check number increment: <input type="text" value="0"/>	<input type="checkbox"/> Mask club account number?
<input checked="" type="checkbox"/> Use server name on check?	<input type="checkbox"/> Mask debit account number?
<input type="checkbox"/> Hard-checks REPRINT on same check?	<input type="checkbox"/> No club account memo?
<input type="checkbox"/> Allow duplicating checks?	<input type="checkbox"/> No debit memo?
<input checked="" type="checkbox"/> Allow item discount eligibility?	
<input type="checkbox"/> Print subtotal in bold before service charge?	
<input type="checkbox"/> Print Service Charge after Subtotal?	<input checked="" type="checkbox"/> Consolidate like items on check?
<input type="checkbox"/> Print Cell 12 discount below Subtotal?	<input type="checkbox"/> Consolidate tax on check?
<input type="checkbox"/> Print 'tax included' tax on check?	<input checked="" type="checkbox"/> Print manager deletes on check?
<input type="checkbox"/> Show individual taxes?	<input checked="" type="checkbox"/> Only while doing delete
<input type="checkbox"/> Print subtotal before gratuity?	<input type="checkbox"/> Randomize check numbers?
<input type="checkbox"/> Print single receipt only?	<input type="checkbox"/> Eliminate times from check?
<input type="checkbox"/> Eliminate table number from check?	<input type="checkbox"/> Time/Date in check header only?
<input type="checkbox"/> Eliminate server from check?	<input type="checkbox"/> Print Total amount in words?
<input type="checkbox"/> Eliminate number in party from check?	<input checked="" type="checkbox"/> Show upcharges on checks?
<input type="checkbox"/> Eliminate reopen reprint?	<input type="checkbox"/> Do not print 0.00 prices?
<input type="checkbox"/> Eliminate take payment reprint?	<input type="checkbox"/> Print all options on check?
<input type="checkbox"/> Sep checks overrides reprint only?	<input type="checkbox"/> Eliminate SvrCk from check?
<input checked="" type="checkbox"/> Sep checks numbered 123-1, 123-2 etc?	
<input checked="" type="checkbox"/> Separate checks split into individual checks?	
<input type="checkbox"/> Repeat Table and Time printed at check bottom?	
<input type="checkbox"/> Snapshot checks look like regular checks?	

Ok Exit

"Seat makes separate checks at print? Is needed to actual get the checks to be separated by seat/guest.

Restaurant Misc Data: Seats and Separate Checks

Enable Seat/Sep Checks button for? Seats Separate Checks

Separate Checks Features:

- Repeated items stay with separate checks?
- Display Guest# on button when touched?
- Order screen and U/E Pay bring first sep check to payment?

Seat Features:

- Seat 0 not allowed?
- Use Quantity buttons for seat selection?
- 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

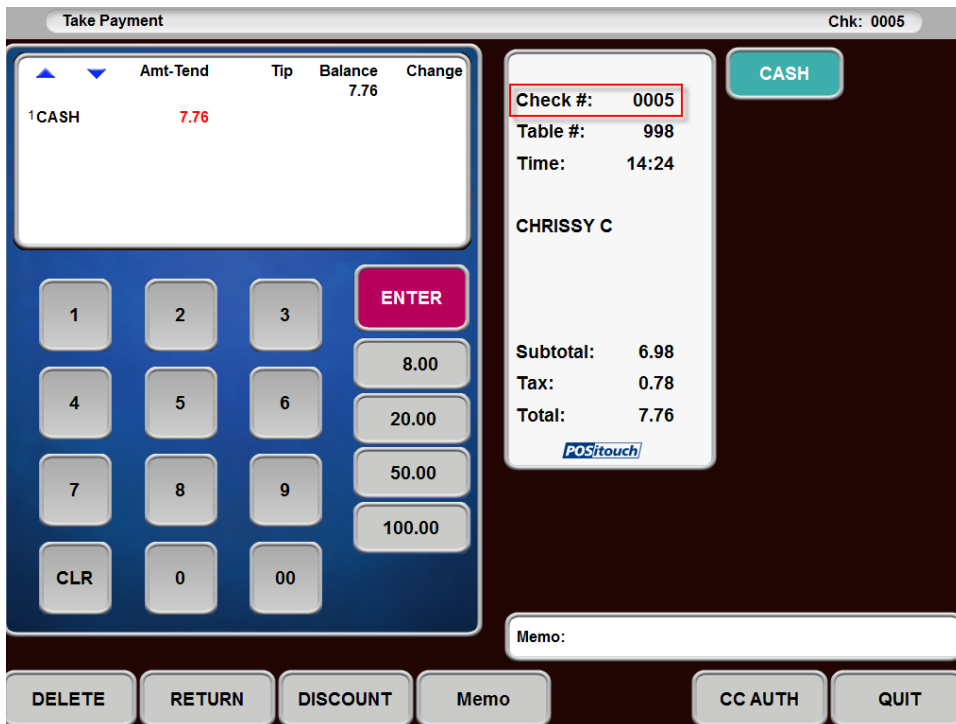
Turning on the user privilege "11-Stay in payment" for the "cashier" will result in the flow shown below.

User Privilege Codes: Assign Privileges						
Privileges	CASH	MGR	AMGR	OWNER	TRAIN	
1-Access tables	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2-Access other's tables	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3-Access Payment System	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4-Cashout Self	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5-Cashout Servers/Drawers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6-Cashout House	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7-Access Mgr Pay	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8-Access Mgr Screen	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9-Access Fast Order	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10-Access No-Sale	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-Stay in Payment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-Access Mgr Payouts	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13-Access Mgr Delete Items	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14-Access Mgr Transfer Chk	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15-Access Mgr Close Down	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16-Access Grat & S/C	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17-Mgr User/Term & Drawer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

When ready to pay out the separate checks hit "take payment" or something equivalent. if you use separate checks and use a Pay button, we take you forward to the payment screen to the first check then cycle through the rest if you have the stay in payment user privilege code on.



You will be brought to the payment screen with the first separate check.



If you use the flag "separate checks numbered 123-1, 123-2 etc?"...

Restaurant Misc Data: Guest Checks 1

Starting check number: <input type="text" value="1"/>	On Payment Validation:
Daily check number increment: <input type="text" value="0"/>	<input type="checkbox"/> Mask club account number?
<input checked="" type="checkbox"/> Use server name on check?	<input type="checkbox"/> Mask debit account number?
<input type="checkbox"/> Hard-checks REPRINT on same check?	<input type="checkbox"/> No club account memo?
<input type="checkbox"/> Allow duplicating checks?	<input type="checkbox"/> No debit memo?
<input checked="" type="checkbox"/> Allow item discount eligibility?	
<input type="checkbox"/> Print subtotal in bold before service charge?	
<input type="checkbox"/> Print Service Charge after Subtotal?	<input checked="" type="checkbox"/> Consolidate like items on check?
<input type="checkbox"/> Print Cell 12 discount below Subtotal?	<input type="checkbox"/> Consolidate tax on check?
<input type="checkbox"/> Print 'tax included' tax on check?	<input checked="" type="checkbox"/> Print manager deletes on check?
<input type="checkbox"/> Show individual taxes?	<input checked="" type="checkbox"/> Only while doing delete
<input type="checkbox"/> Print subtotal before gratuity?	<input type="checkbox"/> Randomize check numbers?
<input type="checkbox"/> Print single receipt only?	<input type="checkbox"/> Eliminate times from check?
<input type="checkbox"/> Eliminate table number from check?	<input type="checkbox"/> Time/Date in check header only?
<input type="checkbox"/> Eliminate server from check?	<input type="checkbox"/> Print Total amount in words?
<input type="checkbox"/> Eliminate number in party from check?	<input checked="" type="checkbox"/> Show upcharges on checks?
<input type="checkbox"/> Eliminate reopen reprint?	<input type="checkbox"/> Do not print 0.00 prices?
<input type="checkbox"/> Eliminate take payment reprint?	<input type="checkbox"/> Print all options on check?
<input type="checkbox"/> Sep checks overrides reprint only?	<input type="checkbox"/> Eliminate SvrCk from check?
<input checked="" type="checkbox"/> Sep checks numbered 123-1, 123-2 etc?	
<input checked="" type="checkbox"/> Separate checks split into individual checks?	
<input type="checkbox"/> Repeat Table and Time printed at check bottom?	
<input type="checkbox"/> Snapshot checks look like regular checks?	

Ok Exit

The check numbers will display like this (0001-1, 0001-2 etc)

Take Payment Chk: 0001-1

Amt-Tend	Tip	Balance	Change
1 CASH	6.36	6.36	

1 CASH 6.36

Check #: 0001-1
Table #: 998
Time: 11:57

CHRISSEY C

Subtotal: 5.89
Tax: 0.47
Total: 6.36

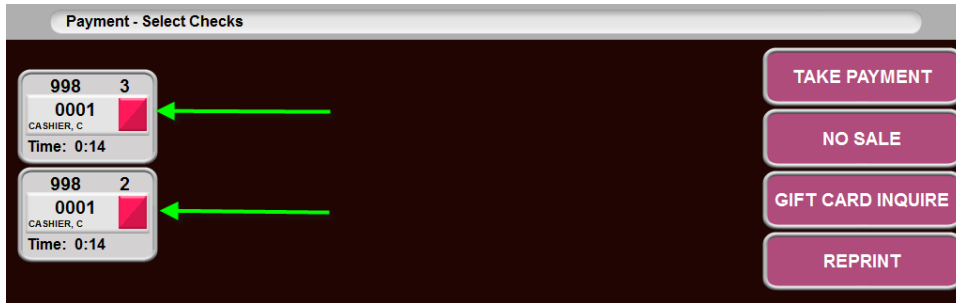
POSitouch

SPLIT

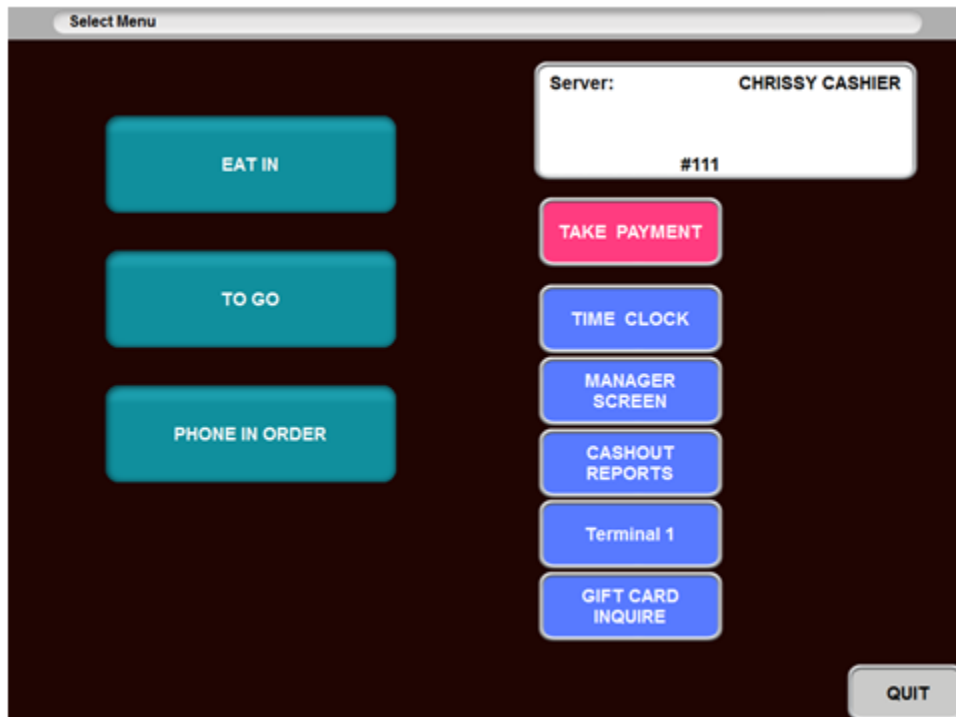
Memo:

DELETE RETURN DISCOUNT Memo CC AUTH QUIT

After paying out the first check you will be brought back to the payment screen to pick up the next check to pay out.



When done with all of the checks you will be brought back to your normal screen, whether it is in a new order or here to choose a defined menu.



Building Forced options with mixed modifiers (Conversational Ordering)

Setup>Restaurant Miscellaneous Data>Order Screens/Fast Food 1>More:

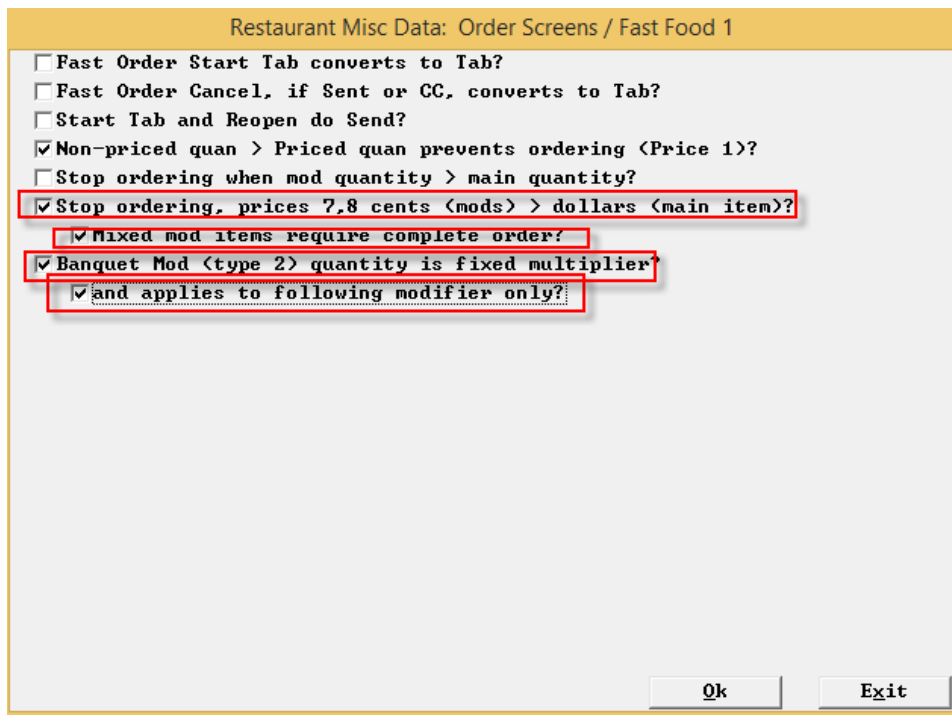
These are new flags created for this new feature.

“Stop ordering price 7,8 cents (mods) > dollars (Main item)?” This flag uses prices 7 and 8 in the main items and modifiers to determine when the required amount of items have been ordered and then stops from ordering.

“Mixed mod items require complete order?” This flag goes with the flag above it and says when mixed mods are used you also have to complete the order. You cannot order less than the required amount.

“Banquet mod (type 2) quantity is fixed multiplier?” This makes banquet modifiers a fixed multiplier.

“and applies to the following modifier only?” This flag goes with the one above it and restricts the modifier to the modifier following it only.



Restaurant Misc Data: Order Screens / Fast Food 1

- Fast Order Start Tab converts to Tab?
- Fast Order Cancel, if Sent or CC, converts to Tab?
- Start Tab and Reopen do Send?
- Non-priced quan > Priced quan prevents ordering <Price 1>?
- Stop ordering when mod quantity > main quantity?
- Stop ordering, prices 7,8 cents (mods) > dollars (main item)?
- Mixed mod items require complete order?
- Banquet Mod (type 2) quantity is fixed multiplier
- and applies to following modifier only?

Ok Exit

As an example to see how these flags work together:
 Chicken Dinner that comes with 8 pieces of chicken and 2 sides.

“Stop ordering price 7,8 cents (mods) > dollars (Main item)?” This flag uses prices 7 and 8 in the main items and modifiers to determine when the required amount of items have been ordered and then stops from ordering.

“Mixed mod items require complete order?” This flag goes with the flag above it and says when mixed mods are used you also have to complete the order. You cannot order less than the required amount.

So first we will look at the main item and its required settings.

8 Piece chicken dinner

Price 7 says it requires 8 pieces of chicken (will be tied to the chicken modifiers through price 8) .

Price 8 says it requires 2 sides (will be tied to the side modifiers through price 7).

QuickMenu (LOCAL)

BUCKET MEALS\COMBOS\Wl... 8PC BUCKET\ML

Save As Template New Cell Delete Cell Modifiers Combo Coupon Close

"8PC BUCKET\ML" Properties

Primary Secondary

Cell 1 8PC BUCKET\ML

Prices	Price1	Price2	Price3
	20.99	20.99	20.99
Price #4	Price #5	Price #6	
4-10	0.00	0.00	0.00
Price #7	Price #8	Price #9	Price #10
8.00	2.00	0.00	0.00

Prices 1-3 Set in Cell?

From Template <NONE>

Cell Type Main item taxable

Major Cat MEALS

Minor Cat 8 PIECE

Prep Cat FOOD

Prep Seq No Prep. Seq.

Cell Size Button 1x1

Cell Color Light Green

Modifier Group(s)

Add Delete Edit

Preview May Select Preview Actual Hide Modifier Sort

- Must Select
 - ADD DRINK TO MEAL
- May Select Multi
 - NUMBER CHOICES
 - CHICKEN PIECE CHOICES
 - BUCKET MEAL SIDE OPTIO
- MISC MODS
- May Select One
- May Select

ADD DRINK TO MEAL

ADD MED DRINK NO DRINK

ADD LG DRINK

The mixed modifier group flag (conversational ordering) also needs to be on in the main item.

The screenshot shows a software interface for configuring item properties. The main window is titled "8PC BUCKET\ML". The interface is divided into several sections:

- Properties Section:** Contains a table of prices and various checkboxes for options like "Comp/Discount?", "No Coupon Price Floor?", "Coupon?", "Special Taxes?", "Preoption?", "Exclude from Coupon Value?", "Price Table Number", "Covers from Amount?", "Reorder?", "Repeat from Quantity?", "Eliminate from Gratuity?", "Eliminate from Service Charge?", "Eliminate from Service Charge 2?", "Bitmap", "Prep Minutes", "Covers", "Message Text File #", "Mixed modifier groups?", "Start", and "End".
- Preview May Select Section:** Lists various modifier groups such as "Must Select", "ADD DRINK TO MEAL", "May Select Multi", "NUMBER CHOICES", "CHICKEN PIECE CHOICES", "BUCKET MEAL SIDE OPTIO", "MISC MODS", "May Select One", and "May Select".

The "Mixed modifier groups?" checkbox is highlighted with a red box and is checked.

Cell	Price1	Price2	Price3	Price #4	Price #5	Price #6	Price #7	Price #8	Price #9	Price #10
1 8PC BUCKET\ML	20.99	20.99	20.99	0.00	0.00	0.00	8.00	2.00	0.00	0.00

Now we will look at the modifiers off of the main item

First we will look at chicken pieces.

QuickMenu (LOCAL)

BUCKET MEALS\COMBOS\W... 8PC BUCKET\ML

Save As Template New Cell Delete Cell Modifiers Combo Coupon Close

"8PC BUCKET\ML" Properties

Primary Secondary

Cell 1 8PC BUCKET\ML

Prices	Price1	Price2	Price3
	20.99	20.99	20.99
4-10	Price #4	Price #5	Price #6
	0.00	0.00	0.00
Price #7	Price #8	Price #9	Price #10
	8.00	2.00	0.00

Prices 1-3 Set in Cell?

From Template <NONE>

Cell Type Main item taxable

Major Cat MEALS

Minor Cat 8 PIECE

Prep Cat FOOD

Prep Seq No Prep. Seq.

Cell Size Button 1x1

Cell Color Light Green

Modify?

Modify Mays?

Taxes 1-4

Modifier Group(s)

Add Delete Edit

Preview May Select Preview Actual Hide Modifier Sort

- Must Select
 - ADD DRINK TO MEAL
- May Select Multi
 - NUMBER CHOICES
 - CHICKEN PIECE CHOICES
 - BUCKET MEAL SIDE OPTIO
- MISC MODS
- May Select One
 - May Select

CHICKEN PIECE CHOICES

OR CHIX BREAST	XCRISP CHIX THIGH
OR DRUMSTICK	XCRISP WING
OR CHIX THIGH	GRLD CHIX BREAST
OR WING	GRLD DRUMSTICK
XCRISP CHIX BREAST	GRLD CHIX THIGH
XCRISP DRUMSTICK	GRLD WING

This is a chicken breast.

Notice there is an upcharge of 25 cents. Modifiers can have upcharges to the main item price if needed.

And in price 7 there is a penny which links this to the main item through price 7. The main item has that 8 of these items are required. The quantity is set to 1 so that each of these ordered will count as 1.

The screenshot shows a software window titled "OR CHIX BREAST" with a "Properties" tab. The interface includes a table for prices and a list of configuration options. Red boxes highlight the "Prices" row, the "Price #7" cell, and the "Quantity" field.

	Price1	Price2	Price3	
Prices	0.25	0.25	0.25	
	Price #4	Price #5	Price #6	
4-10	0.00	0.00	0.00	
	Price #7	Price #8	Price #9	Price #10
	0.01	0.00	0.00	0.00

Prices 1-3 Set in Cell?

Modifier Type: Option

Major Category: FOOD MODIFIERS

Minor Category: CHICKEN PIECES

Filter:

Option Routing: w/ main item

Prep Category: No Prep. Cat.

Prep Seq.: No Prep. Seq.

Modifier Color: Green

Main Item?

Check File Only?

Modify?

Modify Mays?

Manager Only?

Quantity: 1

Taxes #1-4:

Inv. Item: 10008 ORIG RECIPE CHIX BREAS

Next is Side options.

The screenshot shows a software interface for a POS system. At the top, there's a window title 'CKET\ML' and a menu bar with 'Modifiers', 'Combo', 'Coupon', and 'Close'. Below this is a 'Modifier Group(s)' header with 'Add', 'Delete', and 'Edit' icons. A sub-menu has 'Preview May Select', 'Preview', 'Actual', 'Hide Modifier', and 'Sort'. On the left, a tree view lists categories: 'Must Select' (ADD DRINK TO MEAL), 'May Select Multi' (NUMBER CHOICES, CHICKEN PIECE CHOICES, BUCKET MEAL SIDE OPTIO, MISC MODS), 'May Select One', and 'May Select'. The 'BUCKET MEAL SIDE OPTIO' category is selected, displaying a grid of options: COLE SLAW, MP&G, CORN, WEDGES, GRN BEANS, 4 BISCUITS, MAC & CHZ, and NO SIDE. The 'NO SIDE' button is highlighted in pink.

BUCKET MEAL SIDE OPTIONS	
COLE SLAW	MP&G
CORN	WEDGES
GRN BEANS	4 BISCUITS
MAC & CHZ	NO SIDE

This is a side of Cole slaw.

In price 8 there is a penny which links this to the main item through price 8. The main item has that 2 of these items are required. The quantity is set to 1 so that each of these ordered will count as 1.

"COLE SLAW" Properties

Properties Modifiers Combo New Delet

Name COLE SLAW

Prices	Price1	Price2	Price3	
	0.00	0.00	0.00	
4-10	Price #4	Price #5	Price #6	
	0.00	0.00	0.00	
	Price #7	Price #8	Price #9	Price #10
	0.00	0.01	0.00	0.00

Prices 1-3 Set in Cell?

Modifier Type Option

Major Category FOOD MODIFIERS

Minor Category SIDES

Filter

Option Routing w/ main item

Prep Category No Prep. Cat.

Prep Seq. No Prep. Seq.

Modifier Color Yellow

Main Item?

Check File Only?

Modify?

Modify Mays?

Manager Only?

Quantity 1

Taxes #1-4

Inv. Item 10001 COLE SLAW LG SIDE

Now we will look at the new way of using banquet multipliers for ordering the quantity of the chicken and sides for this example.

“Banquet mod (type 2) quantity is fixed multiplier?” This makes banquet modifiers a fixed multiplier.

“and applies to the following modifier only?” This flag goes with the one above it and restricts the modifier to the modifier following it only.

The screenshot displays a software interface for configuring banquet modifiers. The window title is "8PC BUCKET\ML". The interface is divided into several panes:

- Properties Pane (Left):** Shows details for the modifier "8PC BUCKET\ML". It includes a table of prices and various configuration options.
- Modifier List Pane (Right):** Lists available modifiers. "NUMBER CHOICES" is highlighted in blue.
- Preview Pane (Right):** Shows a preview of the "NUMBER CHOICES" modifier, which consists of a grid of buttons for selecting quantities from 2 to 8.

Cell	Price1	Price2	Price3	Price #4	Price #5	Price #6	Price #7	Price #8	Price #9	Price #10
1 8PC BUCKET\ML	20.99	20.99	20.99	0.00	0.00	0.00	8.00	2.00	0.00	0.00

Modifier List:

- Must Select
 - ADD DRINK TO MEAL
- May Select Multi
 - NUMBER CHOICES**
 - CHICKEN PIECE CHOICES
 - BUCKET MEAL SIDE OPTIO
- MISC MODS
- May Select One
- May Select

Preview of NUMBER CHOICES:

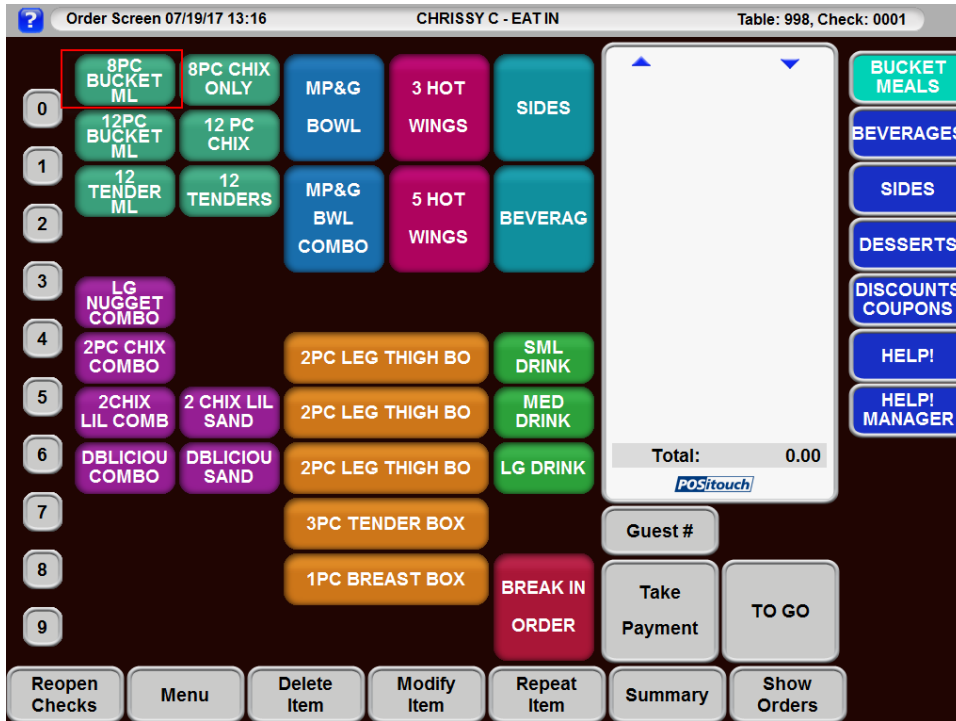
2	6
3	7
4	8
5	

With the above flags: We can now use banquet multipliers with a quantity filled into the cell, and we don't pop a keypad. That multiplier is only used for the next modifier.

The screenshot shows a software window titled "3" Properties. The window has a menu bar with "Properties", "Modifiers", "Combo", "New", and "Delete". The main area contains several fields and checkboxes:

- Name:** 3 (highlighted with a red box)
- Modifier Type:** Quantity Mult. (xxx) [radio button]
- Major Category:** FOOD MODIFIERS [radio button]
- Minor Category:** MISC MODIFIERS [radio button]
- Filter:** [radio button]
- Modifier Color:** Light Blue [radio button]
- Manager Only?:**
- Quantity:** 3 (highlighted with a red box)
- Taxes #1-4:**
- Exclude from Check?:**
- Eliminate from Gratuity?:**
- Eliminate from Service Charge?:**
- Bitmap:** <NONE> [radio button]
- Start:** 00/00/0000
- End:** 00/00/0000

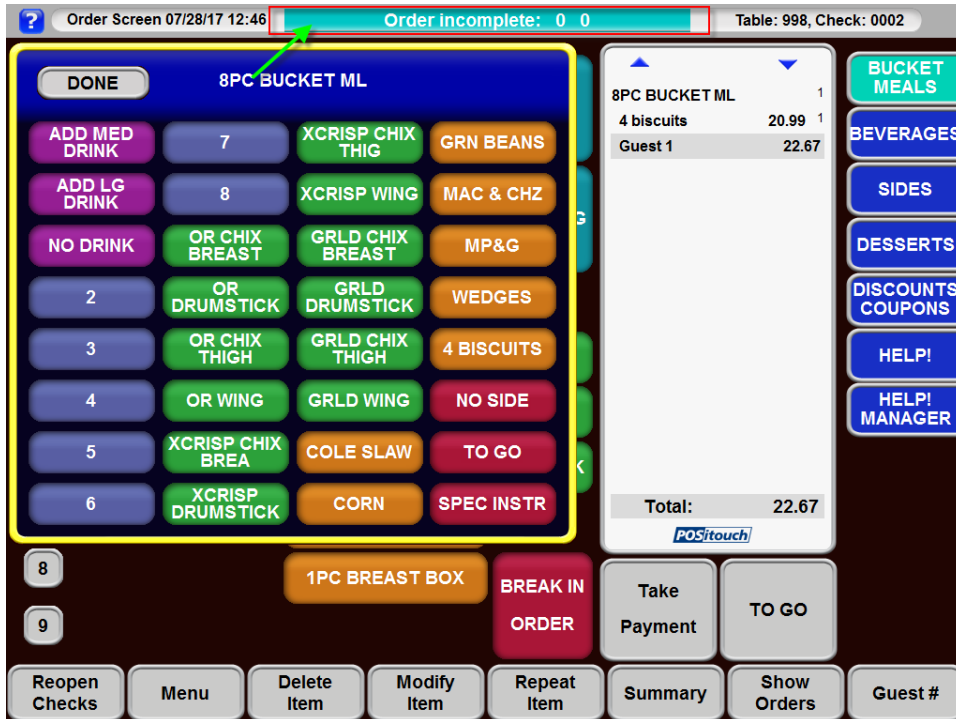
This is the way it all works at the FOH.
Chicken dinner.



Note that all of the options come up together. That is due to “mixed modifiers” (Conversational Ordering).



If you try to hit done at this point you are stopped with the message Order incomplete 0 0. This signifies that the 8 pieces of chicken and 2 sides have not been satisfied.



We will stop ordering when the modifier quantity will be greater than main item quantity.

The screenshot shows a POS interface with a red box highlighting the error message "Quantity exceeded" at the top. A green arrow points from this message to the "4" quantity button for the "8PC BUCKET ML" item in the order grid. The order grid shows various modifiers for the bucket meal, such as "ADD MED DRINK", "ADD LG DRINK", "NO DRINK", "OR CHIX BREAST", "OR DRUMSTICK", "OR CHIX THIGH", "OR WING", "XCRISP CHIX BREA", "XCRISP DRUMSTICK", "GRN BEANS", "MAC & CHZ", "MP&G", "WEDGES", "4 BISCUITS", "NO SIDE", "TO GO", "COLE SLAW", "CORN", and "SPEC INSTR". The right-hand side shows the order list with a total of 23.20.

The screenshot shows a POS interface with a red box highlighting a modifier menu for the "8PC BUCKE" item. A green arrow points from the "4" quantity button in the order grid to this menu. The menu contains options: "ADD MED DRINK", "NO DRINK", "ADD LG DRINK", "COMBO", and "WINGS". The order grid also shows other items like "8PC BUCKET ML", "12PC BUCKET ML", "12 TENDER ML", "12 TENDERS", "LG NUGGET COMBO", "2PC CHIX COMBO", "2PC CHIX LIL COMB", "2 CHIX LIL SAND", "DBLICIOU COMBO", "DBLICIOU SAND", "2PC LEG THIGH BO", "3PC TENDER BOX", and "1PC BREAST BOX". The right-hand side shows the order list with a total of 23.20.

Credit card enhancements:

Configured names for Customer and Merchant Copies on CC receipts

Setup>Credit Cards>Merchant Data>More 3: "Customer Copy Label:" and "Merchant Copy Label:" We now allow you to configure your own names for Customer and Merchant cc receipt foot notes.

Credit Cards: Setup Merchant Data More Fields

Enter CVU on Swiped Transactions?
 Require CVU on Manual Transactions?
 Require CVU on Swiped Transactions?
Minimum amount:
 No Swiped Indicator in CC Slip Header?
 Tip Adjust in One Transaction?
 Use Refund Transaction?
 Require last 4 digits on Swiped Transactions?
Minimum amount:
 Show entered tips on CC reprint?

Round Up
Payment Type:
Label:

Customer copy label:
Merchant copy label:

Show Entered tips on CC reprint

Setup>Credit Cards>Merchant Data>More fields: "Show entered tips on CC reprint?" With this flag on if a CC slip is reprinted and a tip was entered on for that check the tip will be printed in the reprinted slip.

Credit Cards: Setup Merchant Data More Fields

Enter CVU on Swiped Transactions?
 Require CVU on Manual Transactions?
 Require CVU on Swiped Transactions?
Minimum amount:
 No Swiped Indicator in CC Slip Header?
 Tip Adjust in One Transaction?
 Use Refund Transaction?
 Require last 4 digits on Swiped Transactions?
Minimum amount:
 Show entered tips on CC reprint?

Round Up
Payment Type:
Label:

Customer copy label:
Merchant copy label:

No CC Slip round up line by defined menu

Menu screens>Defined menus>Options>"No cc slip roundup line?" You can decide by defined menu whether or not to have the round up line on the cc slip.

The screenshot shows a dialog box titled "Define Menu for - LIQUOR MENU" with two tabs: "General" and "Options". The "Options" tab is active and contains a list of 25 options, each with a checkbox. The option "No CC Slip Round Up Line?" is checked and highlighted with a red rectangular box. At the bottom of the dialog, there are three buttons: "Costcenter Tax Codes", "Save", and "Exit".

Option	Checked
Jump to first order screen?	<input type="checkbox"/>
Super fast order?	<input type="checkbox"/>
Send. Send and Stay print snapshot chk?	<input type="checkbox"/>
Use Alt. Tips Label?	<input type="checkbox"/>
Hand Held menu?	<input type="checkbox"/>
Jump to order screen on send?	<input type="checkbox"/>
Misc Table prep held till paid?	<input type="checkbox"/>
Delayed Routing single completion time?	<input type="checkbox"/>
No forced seat selection?	<input type="checkbox"/>
No Modify function?	<input type="checkbox"/>
No Auto Combo Detect?	<input type="checkbox"/>
No Compare to # Party?	<input type="checkbox"/>
No Additional Compare Items?	<input checked="" type="checkbox"/>
No club lookup?	<input type="checkbox"/>
No tent?	<input type="checkbox"/>
No Conditional routing?	<input type="checkbox"/>
No Points on Check?	<input type="checkbox"/>
No Tip Line?	<input type="checkbox"/>
No Suggested Gratuities?	<input type="checkbox"/>
No Delayed Routing?	<input type="checkbox"/>
No Header at Course Break?	<input type="checkbox"/>
No CC printed slip minimum?	<input type="checkbox"/>
No Reprint Only?	<input checked="" type="checkbox"/>
No Tip Pool contributions?	<input type="checkbox"/>
No On the Fly UDU?	<input type="checkbox"/>
No CC Slip Round Up Line?	<input checked="" type="checkbox"/>

No Transaction Queue

Setup>Credit Cards>Merchant Data>More 1: "No transaction queue"

Support for new flag shown below. It means that **Remote** transactions originated at any terminal and about to be processed on specific channel will be rejected with the message "PINPAD is BUSY" is middleware running on that channel is still processing any transaction originated from that terminal.

Credit Cards: Setup Merchant Data More Fields

Channel 1 Name: <input type="text" value="cc"/>	Maximum amounts Credit: <input type="text" value="999.00"/> Gift Card Activations: <input type="text" value="999.00"/> Gift Card Redemptions: <input type="text" value="999.00"/> Debit: <input type="text" value="999.00"/>
Channel 2 Name: <input type="text"/>	

Use Store and Forward for
 Channel 1
 Channel 2

Encrypt card data
 Channel 1
 Channel 2
 Channel 3

Channel IP Addresses and Ports

1: <input type="text" value="127"/> . <input type="text" value="0"/> . <input type="text" value="0"/> . <input type="text" value="1"/>	Connect: <input type="text" value="5103"/>	Listen: <input type="text" value="5002"/>
2: <input type="text" value="0"/> . <input type="text" value="0"/> . <input type="text" value="0"/> . <input type="text" value="0"/>	Connect: <input type="text" value="0"/>	Listen: <input type="text" value="0"/>
3: <input type="text" value="0"/> . <input type="text" value="0"/> . <input type="text" value="0"/> . <input type="text" value="0"/>	Connect: <input type="text" value="0"/>	Listen: <input type="text" value="0"/>

Lookup Channel: Prompt: Numeric Only?

Suggested Gratuities
 Print suggested gratuities? For parties equal or greater than:
Suggested Gratuity Header(s):

 Print below check total line?

Multithreaded max (middleware dependent): Singlethreaded by terminal

Multithreading by CC Channel
 Channel 1 Channel 2 Channel 3
 Channel 4 Channel 5 Channel 6

No transaction queue?

Additional Channels

Save Exit

Gift card enhancements:

Disable Post Auth for Gift Cards

Setup>Credit Cards>Gift/Loyalty Cards: "Disable Post Auth for Gift Cards?" When this flag is on it will not allow a post auth for gift cards.

Setup Gift/Loyalty Cards

General	Activation	Slip Text	Labels
Number of gift card sale receipts:	1	Number of Loyalty slips to print:	0
Gift Card Minimum amount:	0	Maximum amount:	0
Eliminate Remaining Balance of branded credit cards above:	50		
Replace with:	REMANING BALANCE	IS SUFFICIENT	
Convert POSicard BIN range to:	000000	Extended BIN range:	
<input type="checkbox"/> Zero balance POSicards remain active?		<input type="checkbox"/> GC No Signature Line?	
<input checked="" type="checkbox"/> GC Activation Failure Exceptions?		<input type="checkbox"/> GC No Slip Message?	
<input type="checkbox"/> Gift Card sales swiped cards only?		<input checked="" type="checkbox"/> No Loyalty Redeem?	
<input type="checkbox"/> Allow deleting gift cards after send?		<input checked="" type="checkbox"/> Allow GC Block Activation?	
<input type="checkbox"/> Eliminate tip line on gift card slip?		<input type="checkbox"/> No Gift Card Inquiry?	
<input type="checkbox"/> Cannot pay for gift cards with gift cards?		<input type="checkbox"/> No mask gift card numbers?	
<input checked="" type="checkbox"/> GC redeem amount or remaining balance?		<input type="checkbox"/> Disable POSiLoyalty?	
<input checked="" type="checkbox"/> Send partial amount flag on credit cards?			
<input checked="" type="checkbox"/> Gift/Loyalty cards can be applied to multiple checks?			
<input type="checkbox"/> Prices 2, 3 for min and max gift card value?			
<input type="checkbox"/> Mask long numeric memos?			
<input checked="" type="checkbox"/> Store Loyalty card# in memo in check file?			
<input type="checkbox"/> Exclude Loyalty cards from XML check files?			
<input checked="" type="checkbox"/> Disable POST AUTH for Gift Cards?			

Save Exit

Gift Card Button and CC Remote are mutually exclusive

Setup>Credit Cards>Merchant Data>Remote CC:Customer Activated Card Processing: "Gift Card Button and CC Remote are Mutually exclusive?" New flag that goes with "Gift Card button for CC Remote?".

Credit Cards: Customer Activated Card Processing

Customer activated card processing label: **AMEX CARD**

Customer activated card processing

Use Channel 1?
 Use Custom Channels?

Name	Channel
one	Channel 1
two	Channel 2
three	Channel 3
	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?
 Gift Card Button and CC Remote are mutually exclusive?
 No Customer activated button on Payment screen?

Send Open/Close Window for Gift Card Sales

Setup>Hardware>Terminal Stations>Page 3: "Send open close window for GC sales?" If both this flag and preceding "NO CC send open/close window" flag are ON, spcwin will send open/close AT&UM40/41 transactions for GC sales/activations. This was done for DQ. and was Intended for Drive thru terminals.

Hardware Setup: Terminal Stations Setup: Page 3 of 3

No.	Location	
1-	KITCHN LFT POSDRUR	<input type="checkbox"/> This terminal for Time Clock only?
2-	BAR REDUNDANT TERM	<input type="checkbox"/> Print barcode on checks?
3-	TO GO TERM 3	<input type="checkbox"/> Printed chk not ready to pay?
4-	KITCHEN RIGHT TERM4	<input type="checkbox"/> Handheld Terminal? <input type="checkbox"/> Large Screen?
5-	WILSON	<input type="checkbox"/> POSiGuestPay? <input type="checkbox"/> POSiGuestPay Only?
6-	TAKEAWAY 2	<input type="checkbox"/> No Paging?
		<input type="checkbox"/> allow Card Processing via MSR?
		<input type="checkbox"/> No CC send open/close window?
		<input type="checkbox"/> Send open/close window for GC sales?
		<input type="checkbox"/> No CC 4 digit verification?
		<input type="checkbox"/> No Enter CUU?

Ok Edit Page 1 Exit

Swipe to activate/redeem bonus cards

Setup>Credit Cards>Gift/Loyalty Cards>Activation: "Bonus card issuance threshold:" This is the Gift card amount that will require the issuance of a bonus card in order to close the print/close the check.

"Bonus card activation slips:", "Bonus card redemption slips:" The number of each of the activation and redemptions slips that you want to print

Setup Gift/Loyalty Cards

General **Activation** Slip Text Labels

Activate

at Transaction Complete?

at Swipe?

at Payment?

Print single activation slip?

Confirm before activation?

Bonus card issuance threshold: 50.00

Bonus card activation slips: 1

Bonus card redemption slips: 1

Bonus Card Redemption

Amount	Item#
0.00	0
0.00	0
0.00	0
0.00	0
0.00	0

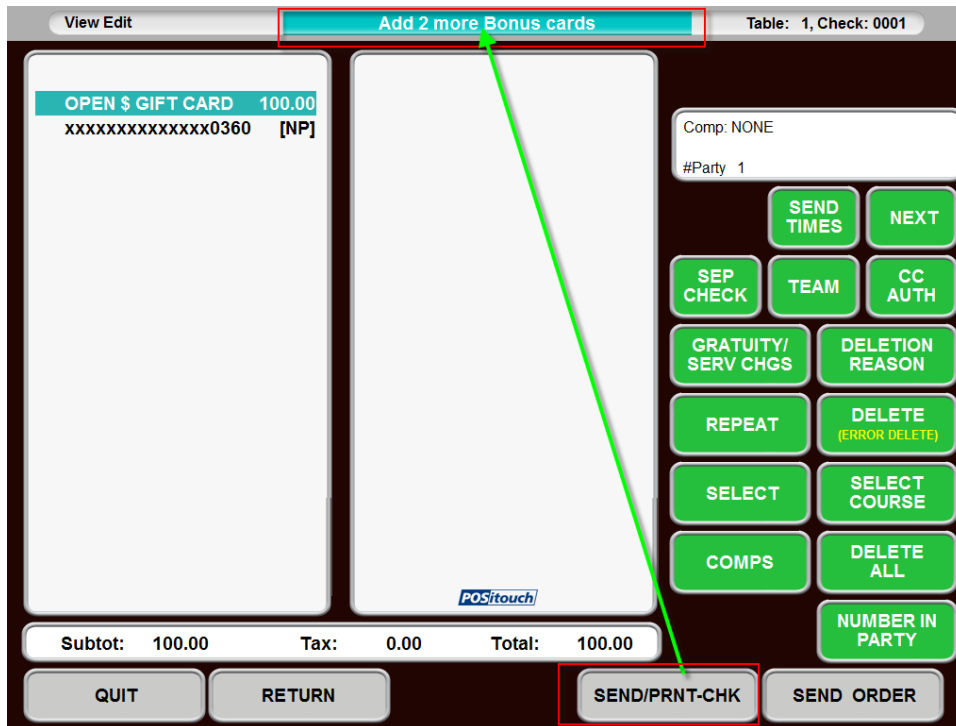
Save Exit

Basic workflow:

- 1) Add one or more gift cards to the check for total of X dollars
- 2) Hit print
- 3) If X is greater than the bonus card issuance threshold (from setup), spcwin will display the message on the top "Add N bonus cards".

Example: ring up a \$100.00 gift card.

If you try to print you can see it requires 2 bonus cards....



Bonus Card Override

Setup>User privilege codes>Assign Privileges: "181- Bonus Card Override" If there are certain instances where you do not want to force a bonus card, you can set this so that Managers etc. can override this.

User Privilege Codes: Assign Privileges

Privileges	SERU	BAR	MGR	PART	KEY	GCARD	TRAIN	TAKE
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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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 Pay to Server w/Teams	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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 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 type="checkbox"/>	<input 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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
181-Bonus card override	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Save Exit

KVDU Course Breaks:

IN version 6.4, we made an improvement to Prep Breaks on KVDU's. In previous versions when using the flag below "show course name at prep breaks", we would still only show the name of a prep sequence on a prep slip, not on a kvdu. A kvdu would only show a break line regardless of this setting. Now when using the show course name flag setting, we show the course name on the KVDDU just as we've always shown it on a prep slip:

Menu Screens: Prep Printout Option 1

Prep header adjust (by 3 lines) range -1 to +3:

Prep printout format: ▾

Use prep delimiter? Prep delimiter:

Prep Header Double High? Prep trailer length (0-default):

No header at course break? Prep minimum length (0-default):

Print check total on prep? Page break after lines (0-99):

not on UDU? not on show orders? Use option routing?

Prep slip total? Print date on prep?

Show course name at prep breaks? Cut at prep sequence break?

Repeat server/table at prep bottom? Consolidate like items?

Beep after prep (printer dependent)? ...by main item only?

Extra blank lines between main items? ...by inventory number?

Allow prep sequence on view edit?

Print inventory description on prep?

Modifiers print in main item color?

Print check number barcode?

Barcode bumps UDU orders?

Send to dupe printers on 2nd pass?

...consolidate on second pass?

...sort on second pass?

...sort by Sep-Chk on second pass?

...only if printer routed to?

Mods as Main Items sort with Main Item?

Sort Prep Printouts

By Sep-Chk

By Prep Sequence

By Prep Category

By Item Name

As Ordered?

Set Prep time from

Not used

Quantity and print Prep Time

Menu item field

Modifying single items ordered as a quantity

Orderscreensetup:

We have enhanced the "repeat" function button, so that it can be used for splitting off an item that was ordered with a quantity button so that it can be modified separately.

For Example:

You can create an order for 3 tacos where the order is identical, but now they decide to change one of the tacos.

When using this button for this purpose you can rename it to Split/Repeat:

Edit Labels for [Default]

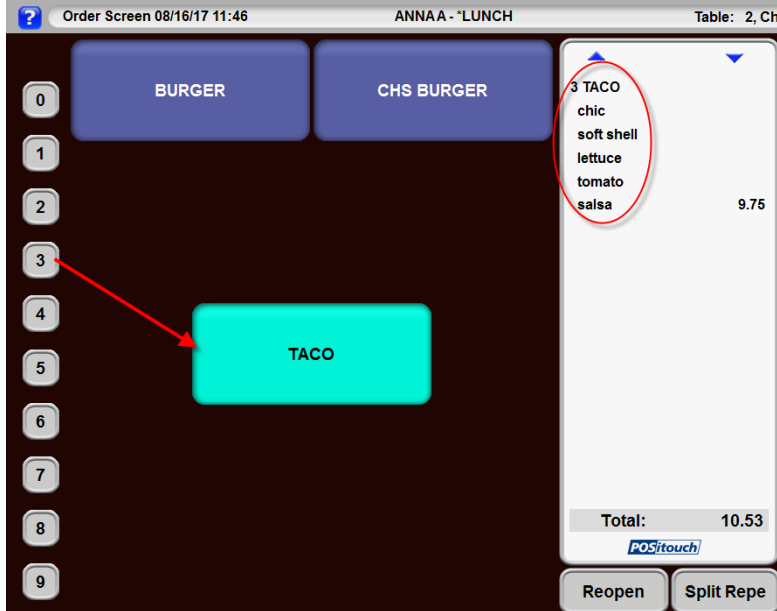
To change a label, select a current label value on the right and begin typing. Changes will be permanently saved when you Save your current button layout.

Function	Current Label
View Edit	View Edit
Del	Del
Mod	Mod
Menu	Menu
Send	Send
Send and Stay	Send and Stay
Reopen	Reopen
Repeat	Split Repeat
Take Payment	Take Payment
Seat/ Sep Ck -> Seat	Seat
Seat/ Sep Ck -> Sep Ck	Sep Ck
Consolidate	Consolidate
Transfer	Transfer
No Sale	No Sale
Start Tab	Start Tab
Print (Subtotal - Not Payable)	Print
Discount	Discount
Alt. Menu	Alt. Menu
Show Orders	Show Orders
Left/Right	Left/Right

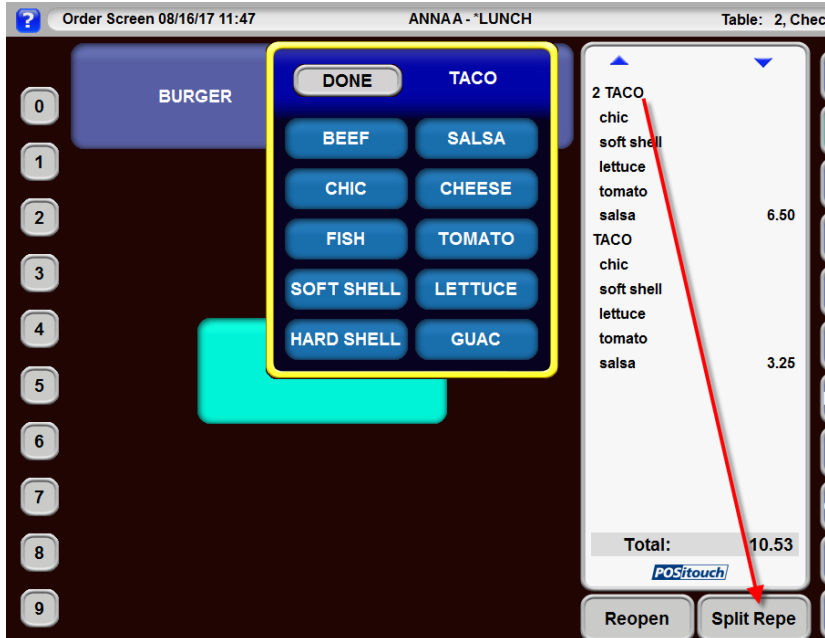
Ok

Cancel

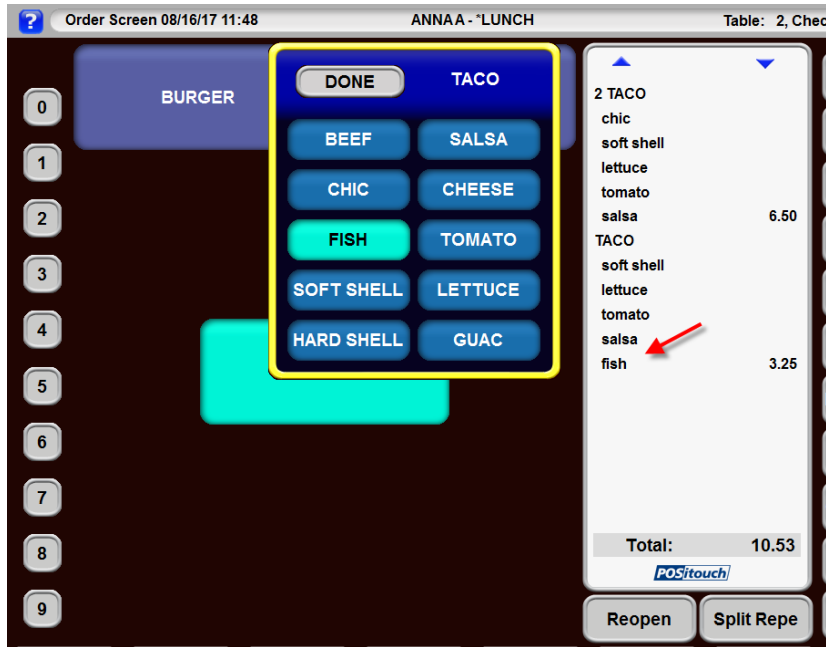
Here are 3 Taco's that were ordered with Chic, Soft Shell, lettuce, tomato and Salsa:



We need to modify one of the Taco's to be a fish taco...so we touch the Main item "3 Taco" then touch Split/Repeat which will split off 1 of the tacos, so now you see 2 Taco with all its original mods, and can now modify the third Taco.



So we can now change the one taco to fish and can also adjust any of the other topping if desired.



Immediate system change warning time

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

Restaurant Misc Data: System 3

The day the week starts: **TUE** Skin: Classic

Price number that is max price: 0 min price: 0

POS start file:

File to prevent manual shutdown:

Gift Certificate Printer: 0 - None Use Term Check Printer?

Name for "Delete": Name for Payout: PETTY CASH
Name for Paidin: COMMISSION

Use additional price levels 4-10? Scale does not share serial line?
 Use network datagram recovery? Allow multiple site editing?
 Record delete last in check file? Teams carry forward to next day?
 Allow set Prices 1-3 in cell? Use extended Messages to People?
 PMS interface uses alternate CCH#? Use Revenue Quebec SRM devices?
 PMS interface uses network and TRANSERU? Use QuickMenu?
 Record price level for items in check file? No Quick Update?
 Item start/end dates copied to order cells? Allow Mixed Mod. Groups?
 Remove deleted comps and gift cards from NRT? Create POSiPortal File?
 Use alternate XML order processing approach?
 Options w/Options returns to first option level?
 User terminal and drawer carry forward?
 Eliminate carryforward of checks?

Close checks to payment type at shutdown: 0 - None

Immediate System Change Warning Time (sec): 45

Ok Exit

System update in 38 seconds

Please Enter User#

Birthdate: (21) 08/24/95
KITCHN LFT POSDRV

1 2 3 Enter
4 5 6 Clear
7 8 9 Bksp
0

TIME CLOCK

POSitouch

Configurable Send Time Message

Prompt for advanced order offset time

Setup>Restaurant Miscellaneous Data>View Edit: "Prompt:" This is the prompt for "advanced order offset time (minutes):", It can be up to 20 characters filled in with something like... "Enter Pickup Time" or similar.

Restaurant Misc Data: View/Edit

Use view/edit SELECT? Reverse as Hold? Use view/edit REPEAT?
 Use view/edit DELETE ALL? Use view/edit SEND ORDER?
 Use view/edit SEND/PRT-CHECK? Use view/edit SEND/RUN-TAB?
 Use view/edit SEND/PRT-TOT? Use view/edit SEND/PRT-PAY?
 Send and Stay starts delayed send? Use view/edit PRINT?
 Down arrow repeats guest number? Delayed send prints check?
 Produce Tab Chit on first Send Order? Eliminate Next function?
 Allow server change from v/e transfer? OVERRINGS default deselected
 Allow changing deletion reasons? Allow CC Auth?
 Repeat only from current menu?
 Server transfers require acknowledgment?
 View/edit record items deleted before sending?
 Deleting unsent Combos requires manager delete priv?
View/edit delayed send timer amount (minutes): 0
Prompt for Delete DEL Prompt for Modify MODIFY
Advanced order offset time (minutes): 15
Prompt: Pick up time
Adv. Order sends Dummy Prep to Routing Entry: 0- None
Price number for cook time seconds: 0
Average cook time seconds: 0

Delay Order

Pick up time :

1 2 3 AM
4 5 6 PM
7 8 9 Clear
0

Virtual Printer Path Setup

Setup->Restaurant Miscellaneous Data>XML I/O->Virtual Printer Path:

This new screen is the UI to setup XML I/O and will adjust the SPCWIN.INI file, as needed, for both the "Virtual Printer" setup and the input paths.

The BOSETUPW.EXE program updates SPCWIN.INI as needed and will verify folders exist as defined in the program during setup (aka Virtual Printers). Should the pathing not exist on the system as defined in the program, the program will create the folders and paths as needed.

For more detailed information please see the documentation on the FTP: XML File Based Interfaces.pdf

Restaurant Misc Data: XML I/O Setup

XML Output Functions	Output-Virtual Printer	
Send Order:	PAYTRONIX	<input type="button" value="Configure"/>
Print Check:	PAYTRONIX	<input type="button" value="Configure"/>
Close Check:	KUDZU	<input type="button" value="Configure"/>
Check Update:	test	<input type="button" value="Configure"/>
Transfer Check:	None	<input type="button" value="Configure"/>
Canceled Check:	None	<input type="button" value="Configure"/>
Open Checks:	KUDZU	<input type="button" value="Configure"/>
Out of Stock:	KUDZU	<input type="button" value="Configure"/>
Time Clock:	test	<input type="button" value="Configure"/>
Empl. punched in:	None	<input type="button" value="Configure"/>
Table Management:	None	<input type="button" value="Configure"/>
User Programs:	PAYTRONIX	<input type="button" value="Configure"/>
XML Journal:	None	<input type="button" value="Configure"/>

XML Request/Response Functions	
XML Ordering:	KUDZU <input type="button" value="Configure"/>
Open Checks Request:	KUDZU <input type="button" value="Configure"/>

XML Input Functions	
XML Services:	<input type="button" value="Configure"/>

XML No duplicate responses to multiple folders

The current approach does not allow to duplicate the response to the multiple folders. What it does, it sends the XML response to the Out folder that matches to the In folder by the folder's sequence number in the order they appear in XMLInPath, XMLInOrderPath and corresponding VirtualPathXX lines.

```
In=In1;In2  
Out=Out1;Out2
```

```
In1=>Out1  
In2=>Out2
```

For example,

```
[XML]  
XMLInPath=C:\sc\xml_in; C:\sc\xml_in2  
XMLInOrderPath=C:\sc\xmlorder; C:\sc\xmlorder2
```

```
[VIRTUAL]  
VirtualPath33=C:\sc\xml_out;c:\sc\XML_CakePay\Checks
```

If the XML request goes to C:\sc\xml_in the XML response will go to C:\sc\xml_out

If the XML request goes to C:\sc\xml_in2 the XML response will go to c:\sc\XML_CakePay\Checks

The same rule applies to the folders defined in the XMLInOrderPath.

The duplication can only happen for asynchronous XML output that spcwin generates w/o any XML requests like, for example, XML <CheckFinalization> or XML <PrintedOrder>. For asynchronous XML output if you define VirtualPathXX with multiples folders (like in VirtualPath33 example above) , then spcwin will duplicate the XML output in all these folders.

XML Enhancements

XML Advanced Order Offset time

- New xml ordering tag <AdvanceOrderOffset> that goes with current tags: <AdvanceOrderDate> and <AdvanceOrderTime>. This new tag has no meaning and should only take effect if there is an advance order time.

```
<CheckHeader>
  <CheckOpenTime>09:57:40</CheckOpenTime>
  <TableNumber>1</TableNumber>
  <CostCenter>1</CostCenter>
  <StationNumber>0</StationNumber>
  <ServerNumber>1</ServerNumber>
  <TerminalNumber>1</TerminalNumber>
  <NumberInParty>1</NumberInParty>
  <AdvanceOrderDate>04/03/2017</AdvanceOrderDate>
  <AdvanceOrderTime>09:30</AdvanceOrderTime>
  <AdvanceOrderOffset>10</AdvanceOrderOffset>
  <AdvanceDeposit></AdvanceDeposit>
```


Apply and remove Service Charges via XML Ordering

The only tag names allowed are these two.

```
<ServiceCharge1></ServiceCharge1>
```

```
<ServiceCharge2></ServiceCharge2>
```

In these two tag names, the only values allowed are 0-4

0 = remove this service charge

1 = change this service charge to the first service charge in the list of the 4 service charges

2 = change this service charge to the 2nd service charge in the list of the 4 service charges

3 = change this service charge to the 3rd service charge in the list of the 4 service charges

4 = change this service charge to the 4th service charge in the list of the 4 service charges

So `<ServiceCharge1>3</ServiceCharge1>` will apply the 3rd service charge to service charge 1, on the check.

So `<ServiceCharge2>4</ServiceCharge2>` will apply the 4th service charge to service charge 2, on the check.

Of course, this is providing that there are actually 4 real service charges setup in payment / gratuity and service charge

Remove Account blocks from cslot via XML Ordering –

```
<CheckHeader>
  <TableNumber>1</TableNumber>
  <ServerNumber>1</ServerNumber>
  <TerminalNumber>1</TerminalNumber>
  <NumberInParty>1</NumberInParty>
  <RemoveAccount>abcdefghijklmnop</RemoveAccount>
</CheckHeader>
```

Allow deleting \$0.00 priced items to be deleted through XML

We now allow the Delete Discount function in xml ordering to apply to 0.00 value items so that any item of 0.00 value can be removed from a check, in this case Memo's that are on the wrong check

This expands the logic for xml remove discount to include 0 price items. We let people remove things from a check that don't reduce the check amount.

The system allows items that have reduced the check amount **and \$0.00 priced items**, to be deleted.

These include items such as:

- Comps
- Coupons
- Cell Type 12 Discounts
- **\$0.00 priced items such as memos on the wrong check.**

The item to be removed from the check is referenced by the Serial Number. The <DeletionSerialNumber> is obtained by placing an <OpenCheckRequest> to the POS system. The output file from the POS system will contain the items on the check, as well as the <SerialNumber> for each item. The serial number is then fed back to the POS in the <DeletionSerialNumber> field.

A sample XML is:

```
<ItemDetail>
  <ItemNumber>111</ItemNumber>
</ItemDetail>
<DeleteDiscount>
  <DeletionSerialNumber>123</DeletionSerialNumber>
</DeleteDiscount>
```

This example would remove the discount, with serial number 123, from the check.

Indicator of checks being closed by xml

We now have an indicator of checks being closed via xml on Closed Checks listings in cashout.

```
OUTBACK QA LAB 1 Jill's

CASH OUT 03/29/17 16:57:44
Server: STEPHANIE 1 (ENTIRE DAY)

CLOSED CHECKS
0001* CASH      35.09      35.09
      CASH      - 1 check
                        -----
TOTAL:                0.00  35.09

CLOSED CHECK STATS
CHECK# TABLE  OPEN   CLOSE  DINE TIME
0001     1   16:41  16:44     3

      Avg Check Per Guest:   35.09
      Avg Dine Time:         3.0
      Percent Under 45 Mins: 100

SALES/TAX SUMMARY
SALES (NET OF TAX)          32.49
TAX                          2.60
```

Label in Reproduced check for checks closed by XML

Setup>Restaurant Miscellaneous Data>Guest Check 2: "XML closed checks, reproduce checks label:"

This label will show on reproduced checks.

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:
XML closed checks, reproduce checks label: THIS CHECK WAS CLOSED BY XML!
Fiscal check number line 1: 2:
Fiscal account check line 1: 2:
 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?

COPY COPY COPY COPY COPY COPY COPY COPY
0002 Table 1 #Party 1
STEPHANIE 1 SvrCk: 2 10:09a 03/30/17

BLOCH (10:09) 15.00
ANI APP (10:09) 10.09
Q 14 HANDS € (10:09) 6.50

 Sub Total: 32.49
 SALES T : 2.60
03/30 10:12a TOTAL: 35.09

PAYMENT CODE:

	ANY-TEND	CHANGE	TALLY
CASH	35.09	0.00	35.09
	35.09		35.09

03/30/17 10:12a

THIS CHECK WAS CLOSED BY XML!

STEPHANIE 1

Xml update gets delayed if check is busy

Setup>Restaurant Miscellaneous Data>XML I/O Setup: "Delay XML UpdateOrder if check is busy?" If allowing to update open checks via XML, this flag will make sure the update happens even if the check is busy by delaying the update.

Restaurant Misc Data: XML I/O Setup

Virtual Printer

XML Send Order:	Virtual Printer 3
XML Print Check:	Virtual Printer 2
XML Close Check:	Virtual Printer 2
XML Transfer Check:	Virtual Printer 2
XML Canceled Check:	Virtual Printer 3
XML Open Checks:	Virtual Printer 1
XML Out of Stock:	Virtual Printer 1
XML Employees punched in:	None
XML Time Clock:	None
XML Confirm Order:	XML 4
XML User Programs:	None
XML Journal (TCP/IP):	None
XML Table Management:	None
XML Check Update:	Virtual Printer 2

Interval (mins): 8

Expanded format?

XML Order detect interval (secs): 0

XML Orders do not process Combos?

XML <ItemName> uses inventory description?

Alternate XML services message format?

Allow updating open checks via XML?

Delay XML UpdateOrder if check is busy?

Send Order XML on check open?

Virtual Printer Path

Ok Exit

Split Delivery checks but not the delivery fee

Payment System Setup: Gratuity/Service Charge

GRATUITIES - TIPS TO SERVERS, NOT PART OF SALES

DESCRIPTION	TYPE	AMOUNT	TAX				SUGGEST
			1	2	3	4	
1-15 %	2-PCT	15.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2-18 %	2-PCT	18.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3-20 %	2-PCT	20.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Compute gratuity tax independently?
 Compute gratuity on check total including tax?
 Exclude Service Charges?
 Show check boxes for Suggested Gratuities on CC slip?
 Gratuity prefix:

SERVICE CHARGES - NOT PAID TO SERVERS, PART OF SALES

DESCRIPTION	TYPE	AMOUNT	TAX				TAX CODE	INU #
			1	2	3	4		
1-PD COMMISSION	2-PCT	3.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-Taxable	9998
2-HEALTHY SF	2-PCT	4.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-Taxable	9992
3-DELIVERY	1-AMT	3.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-Taxable	9993
4-SER CHG 4	1-AMT	4.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-Taxable	10200

Do not split Service Charges on Sep Checks? On Split Checks?

Dine rewards check message

This is a feature where we will print certain header/trailer lines based on whether there is or is not a loyalty card attached to the check:

- “~^L” at the beginning of a header/trailer line means print this line if there is a loyalty card attached to this check.
 - “~^L-” at the beginning of a header/trailer line means print this line if there is no loyalty card attached to the check.
- “~L” will be replaced with the Miscellaneous Text field associated with a loyalty card attached to this check, if there is one. This is a field that can appear anywhere within a text line such as:

Loyalty Phone number: ~L

To appear as:

Loyalty Phone number: 401 555-1212

This is an example of the setup:

Hardware Setup: Guest Check Headings: Headings 2

Top	Sft	Red	Spc	Cost	Cntr	Text
Hrd	Dbl	Gft		123456789		
X				XXXX		Go to one of our stalls next time!
X				XXXX		Server ~#
X				XXXX		Loyalty phone number: ~L
X				XXXX		~^L Line with Loyalty attached
X				XXXX		~^-L Line without Loyalty attached

Tipshare report changes to allow multiple groupings and new labels

Tipshare [01/23/2017]

By RDC/Positouch

Printed On: 2/1/2017 - 4:48:28PM

Tip Pool Contributions

Employee	Tip Pool Contribution	Tot Hours	Total Wages	Net Tips	Total Pay	Avg Hrly Pay
MARTIN, MONTANA	\$11.88	8.12	\$40.18	\$49.21	\$89.39	\$11.01
BOER, SHELBY	\$13.93	8.38	\$41.50	\$72.79	\$114.29	\$13.63
ROACH, KENDALL	\$33.26	6.20	\$30.69	\$137.48	\$168.17	\$27.12
COX, LIBBY	\$2.22	2.53	\$12.54	\$8.78	\$21.32	\$8.42
SEAMAN, JOHN	\$23.21	5.50	\$27.23	\$91.83	\$119.06	\$21.65
APONTE, ALISHA	\$23.74	5.08	\$25.16	\$78.26	\$103.42	\$20.34
BIRKMAN, MAT	\$5.68	5.50	\$27.23	\$83.30	\$90.53	\$16.46
Total	\$113.88	41.32	\$204.53	\$501.65	\$706.18	\$17.09

Tip Pool Distributions

Employee	Tip Pool Distribution	Tipped Hrs	Tot Hours	Total Wages	Net Tips	Total Pay	Avg Hrly Pay
EARNEST, KYLE	\$24.16	4.65	4.65	\$23.02	\$24.16	\$47.18	\$10.15
HAMPTON, DANTE	\$19.91	3.83	3.83	\$18.96	\$19.91	\$38.89	\$10.15
JENNINGS, COREY	\$28.66	5.52	5.52	\$27.31	\$28.66	\$55.97	\$10.15
OUIMETTE, AMANDA	\$19.91	5.75	6.88	\$37.81	\$19.91	\$57.72	\$8.39
RACHFAL, ALEC	\$21.24	6.13	6.13	\$30.36	\$21.24	\$51.60	\$8.41
Total	\$113.88	25.88	27.02	\$137.48	\$113.88	\$251.36	\$9.30

Share per hour distribution amount for "HOST/SA" **\$5.20**

Share per hour distribution amount for BAR **\$3.46**

Single use coupon validation files for memos

- We currently have a feature called memo validation. Cells types 9 and 27 can be coded to have a memo validation file
- We have changed the Exclude from coupon value field on cells 9 and 27 to read “Valid. File single use?”

The screenshot shows the '42 - NEW CELL' configuration window. The 'Cell type' is set to '9-Memo'. The checkbox 'Valid. File single use?' is highlighted with a green box. Other options include 'Price 1-3 set in cell', 'Replace Main Item Name?', 'Special taxes?', 'Coupon?', 'Comp?', 'Numeric keypad?', 'Price 10 is validat. file', 'Mixed Mod Groups?', 'Exclude from check?', 'Main item?', 'ChkFile Only?', 'Modify?', 'Manager?', 'Customers', 'Max length', 'Modify Mays?', 'Start', 'End', 'Discounts', and 'Tax #1-4'. A list of 'Type [Screen] - Options' is shown at the bottom with a grid of Y and N characters. Buttons for 'Delete', 'More Fields', 'Hand Held', 'Save', and 'Exit' are at the bottom.

- A validation file for a single use memo will have a blank as the first character of each row in the file with the validation field starting in position 2. These will generally be coupon numbers. here is a sample file. The quotes will not be in the file:

```
" abc1234"
" abc1235"
...
" abc5678"
```

- When validation is done against this file, if the entry field matches one of the coupons in the file starting at position 2, spcwin will accept the memo entry and mark the row in the validation file with a ~ in the first position. The file then becomes as follows if the second coupon is used:

```
" abc1234"
" ~abc1235"
...
" abc5678"
```


Check boxes for Suggested gratuities on CC slip.

Setup>Payment>Gratuity and Service charges: "Show check boxes for Suggested Gratuities on CC slip?"

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 tax independently?
 Compute gratuity on check total including tax?
 Exclude Service Charges?
 Show check boxes for Suggested Gratuities on CC slip?

Gratuity prefix: 123456789012345

SERVICE CHARGES - NOT PAID TO SERVERS, PART OF SALES

DESCRIPTION	TYPE	AMOUNT	TAX 1	TAX 2	TAX 3	TAX 4	TAX CODE	INU #
1- FUNCTION	2-PCT	18.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-Taxable	0
2- 123456789012345	1-AMT	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-Taxable	0
3-	1-AMT	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-Taxable	0
4-	1-AMT	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-Taxable	0

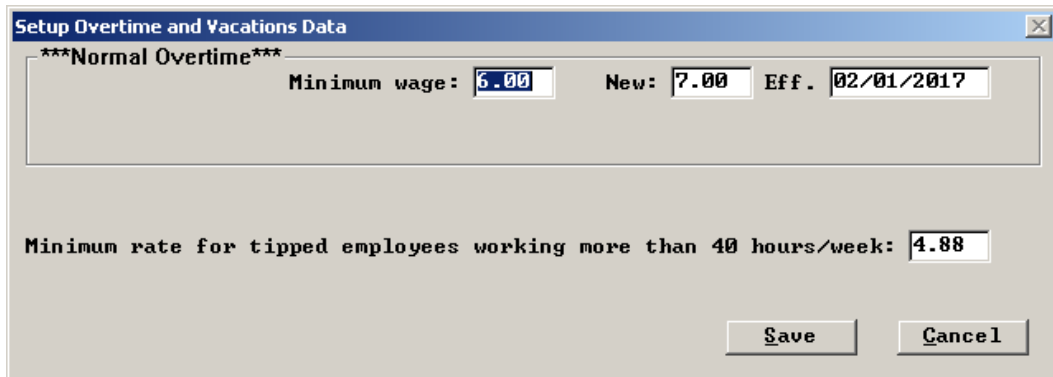
Do not split Service Charges on Sep Checks? On Split Checks?

New Time and Attendance Command Lines

Command to get Normal Overtime and Vacation Data

TAW.EXE has a new command to get to the Setup Overtime and Vacation Data Screen:

TAW 5051



Setup Overtime and Vacations Data

Normal Overtime

Minimum wage: New: Eff.

Minimum rate for tipped employees working more than 40 hours/week:

New Command line parameter For TAXML Quick update

We have added new parameter for TAXML

Q_UPD

Which will run Quick Update.

e.g.

TAXML ADDEMPXML Q_UPD

Alternate Payment Validation Format

Setup>Hardware>Guest Check Options: "Alternate Payment Validation Format?"

Hardware Setup: Guest Check Options

Use narrow guest check format for hard checks?
 Use inventory descriptions on guest checks?
 Eliminate 'taxable/other' detail from subtotal line?
 Print category totals on guest check?
Number of sales categories:
 Print cost center on check? Single width?
 Print terminal name on check? Single width?
 Use tent/station number at check bottom?
 Print voids after payment validation? Total only
 Print Total Sales plus Tips on payment validation?
 Alternate Payment Validation Format?
Hard check start line (custom):
Hard check length max (custom):
Number of copies: Number of Overring copies:
Repeat check number at check bottom prompt:
 Print full check number?
Adjust Check Length (-9 to +9):

Payments section of the check for Front and Back.

Payments:	Subtotal	Tip/Chg	Amt-Tend
CASH	8.00	0.00	20.00
CASH CHANGE		12.00	12.00
09/06/2016 14:29			----- 8.00
Total Sales plus Tips:			8.00

the example above shows some promise for cash. credit below:

Payments:	Subtotal	Tip/Chg	Amt-Tend
VISA	18.00	2.00	20.00
09/06/2016 14:29			----- 20.00
Total Sales plus Tips:			20.00

Fast Order enhancements

Fast Order Start Tab Converts To Tab

Setup>Restaurant Miscellaneous Data>Order Screens/FF>Order Screens /FF 1>More Flags: "Fast Order Start Tab Converts To Tab?" With this flag on it works exactly like "quit" when running a credit card on a fast order. The check number and table number do not change but the internal type of the check is no longer a fast order. It is a retained check and can be reopened multiple times and dealt with that way.

Restaurant Misc Data: Order Screens / Fast Food 1

- Fast Order Start Tab converts to Tab?**
- Fast Order Cancel, if Sent or CC, converts to Tab?
- Start Tab and Reopen do Send?
- Non-priced quan > Priced quan prevents ordering <Price 1>?
- Stop ordering when mod quantity > main quantity?
- Stop ordering, prices 7,8 cents <mods> > dollars <main item>?
 - Mixed mod items require complete order?
- Banquet Mod <type 2> quantity is fixed multiplier?
 - and applies to following modifier only?

Ok Exit

LUNCH EB

Server: KIRIT PATEL
GOLDENCORRAL667

- TAKE PAYMENT
- REOPEN CHECKS
- TIME CLOCK
- GIFT CARD INQUIRE
- MANAGER SCREEN
- CLOSEOUT/REPORT
- NO SALE
- Terminal 1

QUIT

Order Screen 08/09/17 14:09 **CONVERTED TO TAB** Table: 2, Check: F0023

- 0
- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- ENERGY DRINK
- BOT COFFEE
- BOT BEV'S
- BOT WATER
- MILK
- TEA
- WATER
- CUP UPGRADE
- 32 OZ BEVERAG
- COFFEE
- SOFT DRINK

- KID (1-3YRS)
- KID (4-8YRS)
- KID (9-12YRS)
- early bird
- LUNCH BUFFET

32 OZ BEVERAGE	2.79	1
COFFEE	2.29	1
Guest 1		5.38

- EARLY BIRD
- MTRCOACH LUNCH
- RETAIL/GIFT
- COUPON/DISCOUNTS

Start Tab

- TO GO (EB)
- Take Payment

- Reopen Checks
- Menu
- Delete Item
- Modify Item
- Review Order
- Repeat
- Summary
- Line Item Discounts

Fast Order Cancel, if Sent or CC converts to Tab

Setup>Restaurant Miscellaneous Data>Order Screens/FF>Order Screens /FF 1>More Flags: “Fast Order Cancel, if Sent or CC converts to Tab?” With this flag on if you try to cancel a fast order and the items are already sent or there is a cc auth on it, it converts to a start tab.

Restaurant Misc Data: Order Screens / Fast Food 1

- Fast Order Start Tab converts to Tab?
- Fast Order Cancel, if Sent or CC, converts to Tab?
- Start Tab and Reopen do Send?
- Non-priced quan > Priced quan prevents ordering (Price 1)?
- Stop ordering when mod quantity > main quantity?
- Stop ordering, prices 7,8 cents (mods) > dollars (main item)?
 - Mixed mod items require complete order?
- Banquet Mod (type 2) quantity is fixed multiplier?
 - and applies to following modifier only?

Ok Exit

Start Tab and Reopen do Send

Setup>Restaurant Miscellaneous Data>Order Screens/FF>Order Screens /FF 1>More Flags: “Start Tab and Reopen do send?” With this flag on if in a fast order and you touch start tab or reopen, it does a send before doing whatever else it will be doing based on the features above or whatever else you are trying to do. There is no popup question, setting this flag says you have decided this is your way of doing things at this site.

Restaurant Misc Data: Order Screens / Fast Food 1

Fast Order Start Tab converts to Tab?
 Fast Order Cancel, if Sent or CC, converts to Tab?
 Start Tab and Reopen do Send?!
 Non-priced quan > Priced quan prevents ordering <Price 1>?
 Stop ordering when mod quantity > main quantity?
 Stop ordering, prices 7.8 cents <mods> > dollars <main item>?
 Mixed mod items require complete order?
 Banquet Mod <type 2> quantity is fixed multiplier?
 and applies to following modifier only?

Menu Terminal Assignments – Page 3

Hardware Setup: Terminal Stations Setup: Page 2 of 3

No.	Location	
1-	KITCHN LET POSDRUR	<input type="checkbox"/> Drawer connected to check printer?
2-	BAR REDUNDANT TERM	<input type="checkbox"/> Allow Table Status? <input type="checkbox"/> Table Status Only?
3-	TO GO TERM 3	<input type="checkbox"/> Eliminate CC auth at take payment?
4-	KITCHEN RIGHT TERM4	<input type="checkbox"/> Can't bump an unpaid order?
5-	WILSON	<input type="checkbox"/> On screen show orders?
6-	TAKEAWAY 2	<input type="checkbox"/> Eliminate orderscreen view/edit button?

Cost Center:

None selected	▼
None selected	▼
None selected	▼
None selected	▼
None selected	▼
None selected	▼
None selected	▼
None selected	▼
None selected	▼

<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?

S J C C: None selected ▼ **# of CC copies from this term:**
CC Remote Mode: Both ▼ **# of guest check copies from this term:**
UDU label:

Auto Reconnect?
 No compare to # party?
 No Mag Card Only?
 Use Stored Logos?

Drive Thru: ▼
 Rear Customer Display?

Needed to move some flags to a third page in terminal stations..

Hardware Setup: Terminal Stations Setup: Page 3 of 3

No.	Location	
1-	KITCHN LFT POSDRUR	<input type="checkbox"/> This terminal for Time Clock only?
2-	BAR REDUNDANT TERM	<input type="checkbox"/> Print barcode on checks?
3-	TO GO TERM 3	<input type="checkbox"/> Printed chk not ready to pay?
4-	KITCHEN RIGHT TERM4	<input type="checkbox"/> Handheld Terminal? <input type="checkbox"/> Large Screen?
5-	WILSON	<input type="checkbox"/> POSiGuestPay? <input type="checkbox"/> POSiGuestPay Only?
6-	TAKEAWAY 2	<input type="checkbox"/> No Paging?

Allow Card Processing via MSR?
 No CC send open/close window?
 No CC 4 digit verification?
 No Enter CUU?

Ok Edit Page 1 Exit

Driver's license birthdate check

Setup>Restaurant Miscellaneous Data>Login Screen>Login Screen 2: "Driver's license DOB Check?" The purpose of this feature is to allow a bartender to swipe a mag card equipped driver's license and to have spcwin check to see if the person is old enough to drink.

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: Driver's license DOB check?

Login Display Messages:

XML Check Notifications:


We currently display the following on the screen at login based on a setup field that is an age, like 21 for 21 years. We actually have two age fields but will only do the new feature relative to the first one.

POSitouch VS Version 6.4 08/23/17 12:54p

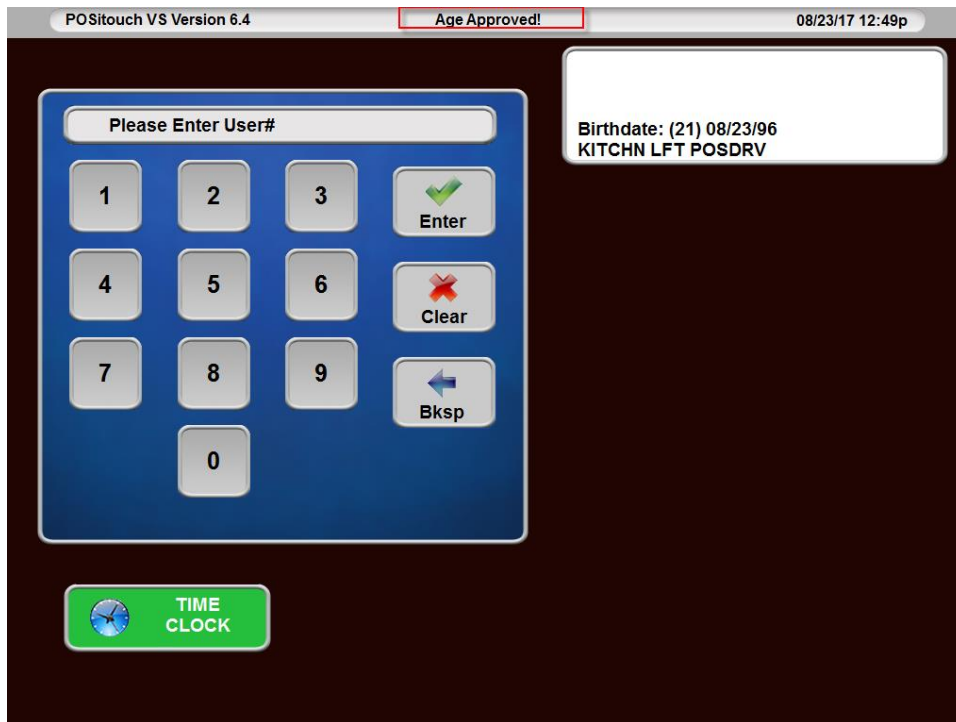
Please Enter User#

1	2	3	✓ Enter
4	5	6	✗ Clear
7	8	9	← Bksp
0			

Birthdate: (21) 08/23/96
KITCHN LFT POSDRV

 TIME CLOCK

When the card is swiped if the age is above the required age we display "Age Approved".
If it is not on or above the required are we display "Age Declined".



Timed Price reorder at shift change

Timed price reorder at shift change

- Cell type 15 are timed price items. Their prices are dynamically calculated every time the check is recalculated based on the difference between the time they were sent and now time
- At the point that the check is printed, the end time for each of these items is locked in place by storing now. From then on the value is fixed based on the now fixed timeframe from send to quantity.
- What we want to add as a feature is the ability for the price math to change at shift changes. these shift changes are the 8 shifts in setup times and shifts. So for example, the price of a pool table per unit of time might be x from 11am to 4pm and then y from 4pm to 11pm. it has been found that using our Specials.dat feature works well for this. you create a price override for the 4-11 shift and if you order a pool table during that time it gets the y price.
- So what we need is an automatic transition to occur at 4pm. the only way this can be done is to close out the pool table items that already exist at 4pm and have not yet been Printed, repeat these items on the check to start a new timeframe at the y price. the Repeat function will pick up the Specials pricing.

Restaurant Misc Data: System 2

PMS post-packet version:

PMS extended room number entry?

Operating system:

Shutdown msg:

PMS magnetic card track <1-or-2>:

User magnetic card track <1-or-2>:

Magnetic security card series number:

Manager's password:

Text for 'QUIT' box:

Disk mirror path:

PLU leading digits:

Store <restaurant> number:

Alternate store <restaurant> number:

Reserve Upper Memory Block <K bytes>:

Timed price increment:

Round up? Enter price per min. not hour?

Reorder timed price items at shift change?

Max number of daily checks:

Udu Bump report prep time:

Labor Sched. Productivity measure in price:

Price Names

1: PRICE1

2: PRICE2

3: PRICE3

4:

5:

6:

7:

8:

9:

10:

50 Costcenters

Setup>Payment>Sales journal>Sales journal options>costcenters>Edit costcenters.
 We used to limit costcenters to 9 at the front of the house and sum any costcenters from 9-50 into #9.
 We have now opened it up to 50.

Sales Journal Cost Centers				
1 - 10	11 - 20	21 - 30	31 - 40	41 - 50
STALLS	CC 11			
DRIVE THRU	C 12			
PATIO	CC13			
CALL IN	CC 14			
CC 5	C 15			
CC 6				
CC 7				
CC 8				
CC 9				
CC 10				

Please edit first nine cost centers in Restaurant Layout->Cost Centers
 Cost Centers 10 - 50 apply only for Sales Journal Report

- The main areas that have changed with this implementation are on a cashout. There are 3 cashout sections that related to costcenters. All 3 are be able to go beyond 9:
 - Category sales by costcenter
 - Hourly sales by costcenter, this cane generated huge printouts
 - On entire house cashout there is a sales by costcenter summary

Prorate suggested gratuity on credit card slips

Setup>Payment>Gratuity/Service Charges: "Prorate Suggested Gratuities on CC slips? This flag is about prorating the suggested gratuities based on the slip amount divided by total amount.

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
1-15 %	2-PCT	15.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2-18 %	2-PCT	18.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3-20 %	2-PCT	20.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Compute gratuity tax independently?
 Compute gratuity on check total including tax?
 Exclude Service Charges?
 Show check boxes for Suggested Gratuities on CC slips?
 Prorate Suggested Gratuities on CC slips?
 Gratuity prefix:

SERVICE CHARGES - NOT PAID TO SERVERS, PART OF SALES

DESCRIPTION	TYPE	AMOUNT	TAX 1	TAX 2	TAX 3	TAX 4	TAX CODE	INU #
1-PD COMMISSION	2-PCT	3.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-Taxable	9998
2-HEALTHY SF	2-PCT	4.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-Taxable	9992
3-DELIVERY	1-AMT	4.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-Taxable	0
4-	1-AMT	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-Taxable	0

Do not split Service Charges on Sep Checks? On Split Checks?

Can now route options with previous Item

We have added an additional value for the Option Routing field in a cell. Originally had 3 values, 0-2. We have added "3 – with previous item"

3 - X-BC

Inv.#:	7005	Lookup	Name:	ADD BC DRESSING
Cell name:	X-BC		Cell Color:	Cell Color
Cell type:	4-Option		Color:	WHITE on LT.BLUE
Swatch Size:	0-Single Hi/Single wide		Prep Cat:	None required
Sequence #:	0-		Opt Rtng:	3-with previous item
Major Cat:	MISC.		Minor Cat:	FOOD OPTIONS

Price 1: 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?

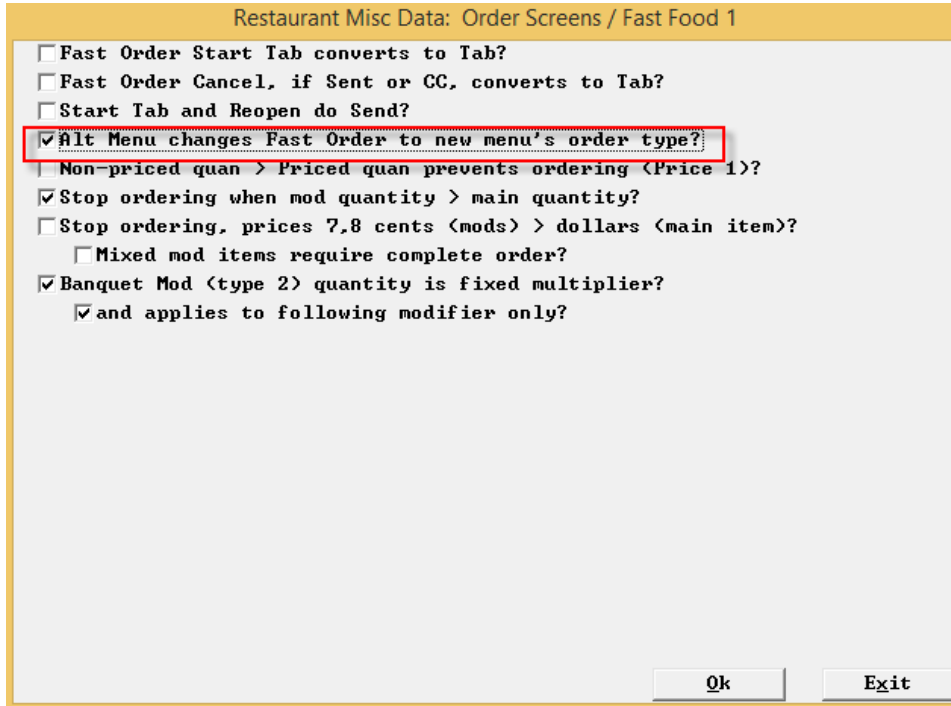
Start:/... End:/... Discounts: 1 1 1 1 1 1
 Tax #1: Tax #2: Tax #3: Tax #4: 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5
Type [Screen] - Options Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y N

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

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

Alternate menu changes fast order to new menu's order type *Coming Soon!*

Setup>Restaurant Miscellaneous Data>Order Screens>Order screens fast food 1>More: "Alt Menu changes fast order to new menu's order type. With this flag on when switching to alt menu in a fast order, this will take on the order type of the new menu.



POSinite and root retirement- *Coming Soon!*

1. Runs pnitearc. Pause can be added to pnitearc so you can see it happen and then enter to continue
2. Checkfiles older than 7 days moved to \checks - existing
3. .act files older than 7 days moved to \checks
4. .taf files >90 days on primary erased
5. .tip files >90 days on primary moved to \tips – new folder
6. Runs niteproc

Spcwin – need 6.41.0

POSirpt (VB6):

1. Look in \SC and then \CHECKS for .ACT files.
2. ISR command line option for specific price levels. Something like NYYYYYYYYY.

Oleg's programs

POSIDBFW.EXE – look for SHUTDOWN.\$\$\$ in \SC first. Testing: Check LAYOUT.DBF and also not to allow incorporate PSmdddy.ADJ into current check file.

PSNEWW.EXE – look for SHUTDOWN.\$\$\$ in \SC first. Testing: Be sure not to incorporate adjustments and deposits into current check file.

SJRPT.DLL – same as above.

- a. Oleg will add a couple more things to this list that do not look for shutdown but should be part of the set like chktodbf
2. Posinite – this can be taken and used by any site with any version but must be accompanied by the new posirpt.exe to deal with the ACT file location change.
 - a. New posinite.exe
 - b. New posirpt.exe
3. Both – doing both of these together removes posi's use of the root