

POSiTouch New Features and Enhancements - 2015

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For each terminal “POSiGuestPay” and “POSiGuestPay Only”

- Setup>Hardware>Terminal Stations>Edit: “POSiGuestPay” Needs to be turned on in order to use this new feature and “POSiGuestPay Only” Allows the terminal to be set to POSiGuestPay only. No checks can be opened; no POSitouch functions other than payment can be performed on designate terminal.

Hardware Setup: Terminal Stations Setup: Page 1 of 2

No.	Location	
1-	KITCHN LFT POSDRUR	<input type="checkbox"/> Is cash drawer attached?
2-	BAR REDUNDANT TERM	<input checked="" type="checkbox"/> Are manager screens accessible?
3-	TO GO TERM 3	<input checked="" type="checkbox"/> Can Fast Orders be entered?
4-	KITCHEN RIGHT TERM4	<input checked="" type="checkbox"/> Is Misc. Table accessible?
5-	WILSON	<input type="checkbox"/> Print check on REPRINT only?
6-	TAKEAWAY 2	<input checked="" type="checkbox"/> Allow take payment?
7-	HOLIDAY	<input type="checkbox"/> Select checks to pay with keypad?
8-	HANDBHTN	<input checked="" type="checkbox"/> Select checks to pay from chklst?

Location:

Term. type: Time Clock? No Paging?

Term. prntr: Handheld Terminal? Large Screen?

C C printer: Allow club account? Source:

Pole disp.: Fast Food terminal?

Pole unit: Master bumper?

HC Cashout: Enable 'show orders'?

Scale unit: Elim. Take Pay from Login screen?

Scale prntr: No User Programs?

Lqr Pouring: No club at check open?

Check prntr: Auto bump UDU orders?

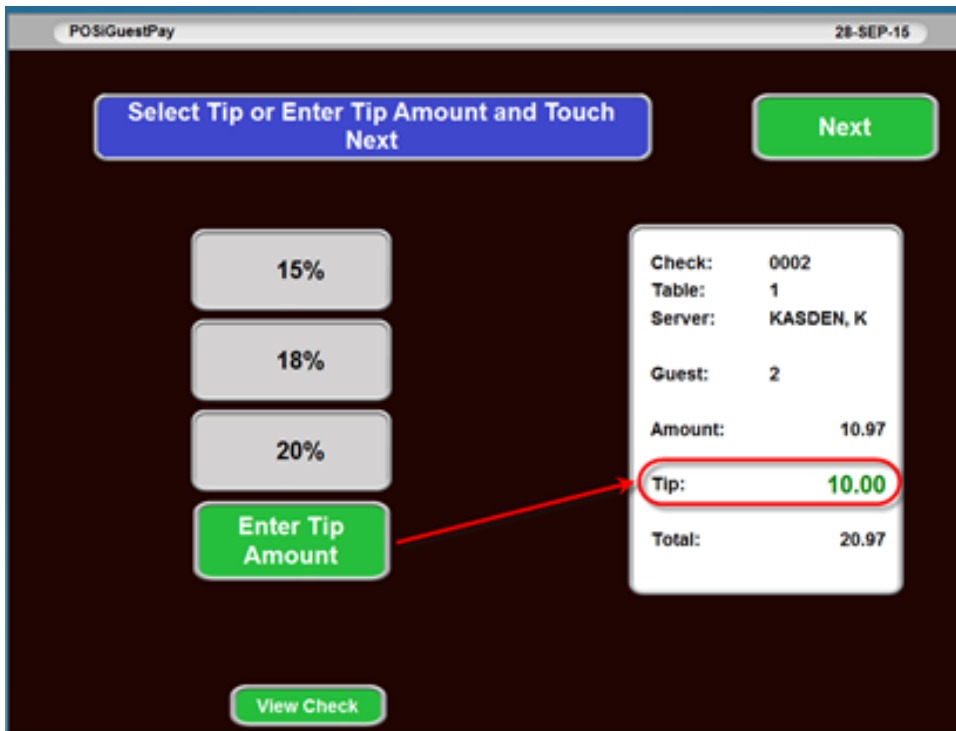
Chk Prtr from Table Setup? POSiGuestPay? POSiGuestPay Only?

Coin disp.: Alt. UDU:

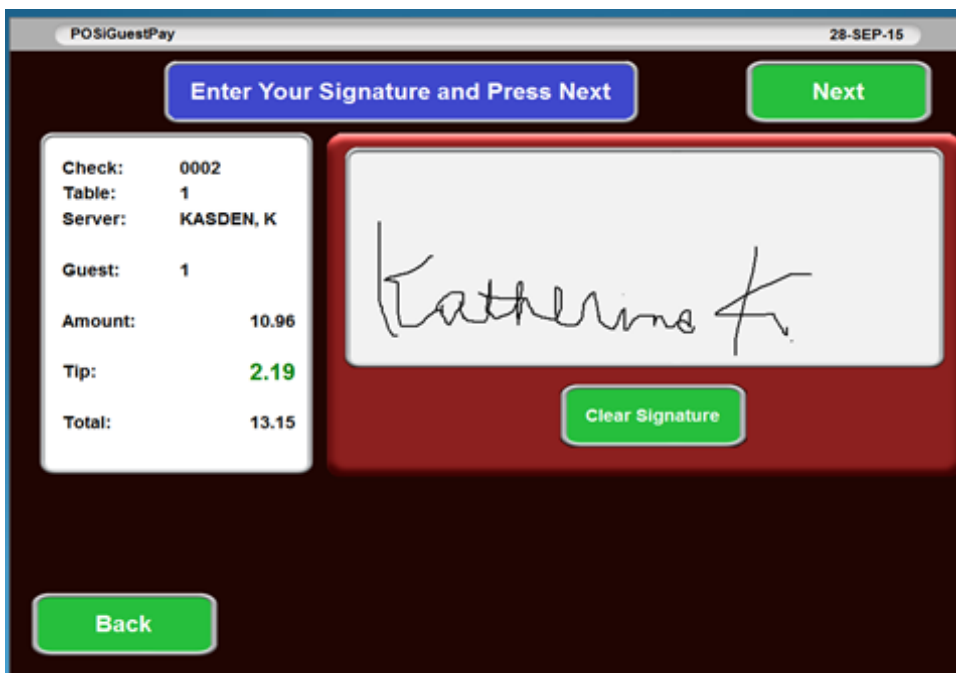
Dual coin dispensers? Satellite # / Board #:

Screen saver: Prep time: Baud Rate:

POSiGuest Pay allows guests to pay their check at the table using any credit card.



With POSiGuest Pay, guests can pay multiple checks split checks; enter gratuities by percentage or amount of choice,



They can then print or email their receipt.

The screenshot displays the POSIGuestPay interface. At the top, the title bar shows "POSIGuestPay" on the left and "28-SEP-15" on the right. Below the title bar are three green buttons: "Email Receipt", "Print Receipt", and "No Receipt". The main area features a dark blue background with a white text input field labeled "Enter Email Address:". Below the input field is a virtual keyboard with buttons for numbers (1-0), letters (Q-P, A-S, Z-X, ;-), and symbols (@, ., :). To the right of the keyboard are three buttons: "Enter" (with a green checkmark), "Clear" (with a red X), and "Bksp" (with a blue left arrow). At the bottom left, there is a green "Back" button.

Then the signature, the email address and the closed check xml are sucked up to PosiPortal and then PosiPortal makes a pdf receipt and emails it.



GOLDEN CORRAL 0942
3424 CAPITAL BLVD
RALEIGH, NC 27604
www.goldencorral.com

5/5/2015		11:32:17 AM
Check: 0012	Table: 3	Party: 1
Server: MARTY MANAGER		Cashier: MARTY MANAGER
Cost Center: STALLS		Terminal: CASHIER
BCB		2.57
GRL CHZ		1.39
GR CHICK		2.89
GR CHICK		2.89
STK DINN		4.29
CHK SNK		2.99
GR CHICK		2.89
Sub Total:		19.91
Tax:		1.65
OPEN \$ Discount:		-3.00
Total:		18.56

AMEX

Card No.: xxxxxxxxxxxx2812
Approval Code: B123456

Auth Amt:	9.28
Tip:	1.85
Total Amt Charged:	11.13

Guest?

Signature: x.....

POSiPortal

POSiPortal is a suite of cloud-based “above-store” applications connected to POSiTouch. Flash Reports is a small set of reports covering the key measures needed to monitor and manage a store or group of stores. Information is presented as a cross-section of stores in real-time and can be accessed on any device with an internet connection and a browser.

The POSiPortal system has two different interfaces for accessing information. One is accessible via your PC or laptop using a web browser. This is referred to as POSiPortal.

The other is accessible via the browser utilized by your mobile device – smartphone, tablet, etc. This is referred to as POSiMobile.

Exceptions

Exception conditions such as overtime, break violations, minors, too much cash in drawer can be emailed or texted in real time to managers, owners and headquarters.

Exceptions can be reviewed later on mobile or desktop devices by store, date and exception type.



Flash Reports - Monitor Your Stores' Sales and Labor Activities

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

POSiPortal Aunt Lucy's Home Cooking User Id: AuntLucyGuest1

Flash Reports Exceptions My Account

Flash Reports

Report: Aunt Lucy's Home Cooking
 Lucy's Colorado Springs
 Lucy's Denver
 Lucy's Highlands Ranch
 Lucy's Littleton

Selection Criteria:
 View: Multi-Store
 Date: 9/28/2015
 Report: Sales Statistics

Flash Reports

Sales Statistics				Lucy's Colorado Springs			Lucy's Littleton			Lucy's Denver		
Cost Center Sales				\$1198.62			\$1147.30			\$6896.23		
Shift Sales				\$1198.62			\$1147.30			\$6896.23		
Flash Category Sales				-			-			-		
Category	Count	Sales (\$)	Net Sls. (%)	Count	Sales (\$)	Net Sls. (%)	Count	Sales (\$)	Net Sls. (%)			
ENTREES	23	278.74	23.26	37	420.60	36.66	152	2075.65	30.10			
DESSERT	4	12.40	1.03	-	-	-	22	71.90	1.04			
LIQUOR	41	166.50	13.89	16	77.50	6.75	342	1367.55	19.83			
BEER	24	97.68	8.15	18	75.97	6.62	144	536.23	7.78			
WINE	24	151.35	12.63	27	181.65	15.83	81	502.50	7.29			
BEVERAGE	17	33.35	2.78	11	22.70	1.98	56	96.25	1.40			
CATERING	43	0.00	0.00	42	0.00	0.00	5	0.00	0.00			
BDAY COUPN	-	-	-	-	-	-	4	-40.00	-0.58			
ADV COUPON	-	-	-	-	-	-	4	-20.00	-0.29			
Total	176	740.02	61.74	151	778.42	67.85	810	4590.00	66.56			
Check Count				39			36			217		
Guest Count				57			56			354		
Cover Count				0			0			0		
Discounts				\$14.87			\$40.25			\$149.60		
Discount				Checks Amount (\$)			Checks Amount (\$)			Checks Amount (\$)		
EMPLOYEE MEAL	2	4.97	-	2	11.35	-	5	15.70	-			
BAR/HOST MEAL	1	9.90	-	2	28.90	-	3	28.85	-			
ON RICHARD	-	-	-	-	-	-	1	55.05	-			
DONATION	-	-	-	-	-	-	2	50.00	-			
Total	3	14.87	-	4	40.25	-	11	149.60	-			
Dining Times				84			81			51		
Payments				\$1294.59			\$1239.10			\$7444.10		
Type	Count	Amt.	Tips & Change	Tally	Count	Amt.	Tips & Change	Tally	Count	Amt.	Tips & Change	Tally
CASH	-	590.21	-	-	-	318.81	-	-	-	3,158.07	-	-
*PAIDOUTS	-	154.82	-	435.39	-	172.17	-	146.64	-	589.15	-	2,558.92
PAIDOUTS	-	154.82	-	154.82	-	172.17	-	172.17	-	589.15	-	589.15
M/C	6	259.19	-	259.19	8	344.45	-	344.45	25	1,201.17	-	1,201.17
VISA	9	434.32	-	434.32	12	566.34	-	566.34	65	3,193.65	-	3,193.65
AMEX	1	90.15	-	90.15	5	221.67	-	221.67	13	639.31	-	639.31

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Time Report

The time report allows management to drill down to the specific employee and the hours worked for a given day.

POSiPortal Aunt Lucy's Home Cooking

Flash Reports Exceptions App Setup Stores/Users My Account

Selection Criteria:

Date: 7/24/2013

Report: Time Report

Flash Reports

Time Report		Lucy's Littleton	
Department	Type	Type	Count
BUSSER - REG	REG		3
CREAM ROOM - ADJF	ADJF		1
CREAM ROOM - DEL	DEL		1
CREAM ROOM - REG	REG		1
DISHROOM - REG	REG		3
HOST-CASHIER - REG	REG		3
IN TRAINING - REG	REG		1
KITCHEN - REG	REG		10
MAINTANENCE - REG	REG		1
PIE CUTTER - REG	REG		2
PUB - REG	REG		5
PUB BARTENDER - REG	REG		1
PUB SUPERVISOR - REG	REG		1
TAKE OUT - REG	REG		3
WAITSTAFF - REG			
Job			
WAIT DAY			
Emp Num	Last Name	Hours	Notes
21	ABBOOD	5.75	Out early
23	SILVA	6.25	
33	MCALOON	2.50	
41	EASTMAN	3.00	In early
42	HARRISON	10.25	
69	HORNIG	2.25	
85	CURLEY	4.50	
WAIT NIGHT		REG	4
FOOD RUNNER			

QMEConnect

QMEConnect is a facility for distributing menu changes done in QM Enterprise. Menu updates are created at corporate headquarters, automatically uploaded to POSiPortal and distributed to stores either automatically or on a schedule. The QMEConnect Dashboard allows the chain customer to monitor the progress of the distribution of menu updates.

POSiPortal POSitouch User Id: ChrisADion Shortcuts Tools Logout

Stores/Users Dashboard POSiConnect My Account

QMEConnect Control Panel

Filter: POSitouch Great Lakes Data Systems QME Aunt Lucy's Home Cooking RCS-USA RDC

Selection Criteria

View: All Packages

Package Source Columns:

- Source Location
- File Name
- Package Name
- Creation Date
- Apply Date
- Include ISC
- Package Type
- Package Status
- Destinations
- QM Version
- QM Build Date
- QM Log

Package Destination Columns:

- Destination
- File Name
- Package Name
- Creation Date
- Apply Date
- Include ISC
- Package Destination Status
- Applied Date
- Last EOD
- QM Version
- QM Build Date
- QM Log

Package Name	Creation Date	Apply Date	Include ISC	Package Destination Status	Applied Date	QM Version	QM Build Date
Aunt Lucy's Home Cooking May Beer Update	07/01/2015 2:39 PM	05/16/2015 12:00 AM	No	On Hold			
Aunt Lucy's Home Cooking NRA May Drink Specials	05/16/2015 10:30 AM	05/16/2015 12:00 AM	No	On Hold			
Aunt Lucy's Home Cooking NRA May Beer Update	05/16/2015 10:41 AM	05/16/2015 11:00 AM	Yes	Completed (with errors)			
Aunt Lucy's Home Cooking Test Export	06/15/2015 5:02 PM	06/15/2015 12:00 AM	No	Package Canceled			
Aunt Lucy's Home Cooking New Item Test	07/12/2015 9:11 AM	07/10/2015 12:00 AM	No	On Hold			
Aunt Lucy's Home Cooking New Item Test-2	07/12/2015 9:11 AM	07/10/2015 12:00 AM	No	On Hold			
Aunt Lucy's Home Cooking July Beer Update	07/23/2015 9:24 AM	07/16/2015 12:00 AM	No	On Hold			
Aunt Lucy's Home Cooking JULY BEER UPDATE	06/23/2015 2:37 PM	07/31/2015 5:00 AM	Yes	Delivery In Progress			

Destination	Package Name	Creation Date	Apply Date	Include ISC	Package Destination Status	Applied Date	QM Version	QM Build Date
Lucy's Denver	JULY BEER UPDATE	06/23/2015 2:37 PM	07/31/2015 5:00 AM	Yes	Waiting to Send		2.6.3.9	04/27/2015
Lucy's Colorado Springs	NRA May Beer Update	05/16/2015 10:41 AM	05/16/2015 11:00 AM	Yes	Apply Failed		2.6.3.7	03/22/2015
Lucy's Highlands Ranch	NRA May Beer Update	05/16/2015 10:41 AM	05/16/2015 11:00 AM	Yes	Apply Failed		2.6.3.9	04/30/2015
Lucy's Denver	NRA May Beer Update	05/16/2015 10:41 AM	05/16/2015 11:00 AM	Yes	Completed	06/09/2015 4:09 PM	2.6.3.9	04/27/2015
Lucy's Colorado Springs	May Bev Update -2	05/08/2015 12:31 PM	05/09/2015 6:00 AM	Yes	Completed	05/09/2015 6:06 AM	2.6.3.7	03/22/2015
Lucy's Colorado Springs	May Bev Update	05/08/2015 12:27 PM	05/08/2015 12:00 AM	Yes	Completed	05/08/2015 12:44 PM	2.6.3.7	03/22/2015
Lucy's Highlands Ranch	May Bev Update	05/08/2015 12:27 PM	05/08/2015 12:00 AM	Yes	Completed	05/08/2015 1:32 PM	2.6.3.9	04/30/2015
Lucy's Denver	May Bev Update	05/08/2015 12:27 PM	05/08/2015 12:00 AM	Yes	Completed	05/08/2015 1:33 PM	2.6.3.9	04/27/2015
Lucy's Highlands Ranch	Bev Screen Update	05/07/2015 1:37 PM	05/07/2015 12:00 AM	No	Completed	05/07/2015 1:44 PM	2.6.3.9	04/30/2015
Lucy's Highlands Ranch	Meal Screen Update	05/07/2015 1:49 PM	05/07/2015 12:00 AM	No	Completed	05/07/2015 2:04 PM	2.6.3.9	04/30/2015
Lucy's Colorado	Meal Screen Update-2	05/07/2015 2:56 PM	05/07/2015 12:00 AM	Yes	Completed	05/07/2015 3:10 PM	2.6.3.7	03/22/2015

Ready

Dealer Dashboard

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

The screenshot displays the POSiPortal Dealer Dashboard interface. The top navigation bar shows 'POSiPortal', 'POSitouch', and 'User Id: ChrisADion'. The main content area is titled 'Site Dashboard' and contains a table of site information. The table has the following columns: Site Name, Site Type, Site Status, Spcwin Version, Spcwin Build Date, Spcwin License Mode, Last Agent Heartbeat, Last Agent Job, Last User Login, QM Version, QM Build Date, QM Log, and Has Flash Reports. The table lists various sites such as PDQ LAB, PDQ, Houston, PDQ 1010 - Ft. Lauderdale (Oakland Park), PDQ 1012 - Pompano Beach, PDQ 1013 - Wellington, PDQ 1014 - Ft. Laderdale (17th Street), PDQ 1015 - Miami (Flagler St.), PDQ 1016 - Pembroke Pines, PDQ 301 - Austin (Lakeline), PDQ 302 - Cedar Park, PDQ 304 - Cypress, PDQ 305 - Katy, PDQ 350 - Mobile, PDQ 401 - South Tampa, PDQ 402 - Wesley Chapel, PDQ 403 - Carrollwood, and PDQ 404 - St. Petersburg. The 'Site Status' column shows various statuses like 'Warning', 'Good', and 'Not Installed'. The 'Spcwin Version' column shows versions like 5.35, 6.36, 6.40, and 6.43. The 'QM Version' column shows versions like 2.6.3.7 and 2.6.4.3. The 'Has Flash Reports' column shows 'No' and 'Yes'.

Site Name	Site Type	Site Status	Spcwin Version	Spcwin Build Date	Spcwin License Mode	Last Agent Heartbeat	Last Agent Job	Last User Login	QM Version	QM Build Date	QM Log	Has Flash Reports	Has QM
PDQ LAB	Store	Warning	5.35	07/20/2011	-	09/28/2015 1:54 PM	09/28/2015 7:02 AM	09/28/2015 12:16 PM	2.6.3.7	09/09/2015	QuickMenuLog.csv	No	Yes
PDQ	Multi-Store	Good	6.36	10/12/2011	-	09/28/2015 1:51 PM	09/28/2015 10:04 AM	09/28/2015 12:16 PM	-	-	QuickMenuLog.csv	No	Yes
Houston	Multi-Store	Not Installed	6.40	03/27/2015	-	-	-	09/28/2015 12:16 PM	2.6.4.3	09/09/2015	QuickMenuLog.csv	No	Yes
PDQ 1010 - Ft. Lauderdale (Oakland Park)	Store	Good	6.40	07/28/2014	-	09/28/2015 1:40 PM	09/28/2015 10:05 AM	09/28/2015 12:16 PM	2.6.4.3	09/09/2015	QuickMenuLog.csv	No	Yes
PDQ 1012 - Pompano Beach	Store	Warning	6.40	07/28/2014	-	09/28/2015 1:40 PM	09/23/2015 6:05 AM	09/28/2015 12:16 PM	2.6.4.3	09/09/2015	QuickMenuLog.csv	No	Yes
PDQ 1013 - Wellington	Store	Warning	6.40	07/28/2014	-	09/28/2015 1:45 PM	09/28/2015 10:10 AM	09/28/2015 12:16 PM	2.6.4.3	09/09/2015	QuickMenuLog.csv	No	Yes
PDQ 1014 - Ft. Laderdale (17th Street)	Store	Good	6.40	07/28/2014	-	09/28/2015 1:53 PM	09/28/2015 11:28 AM	09/28/2015 12:16 PM	2.6.4.3	09/09/2015	QuickMenuLog.csv	No	Yes
PDQ 1015 - Miami (Flagler St.)	Store	Good	6.40	07/28/2014	-	09/28/2015 1:59 PM	09/28/2015 10:06 AM	09/28/2015 12:16 PM	2.6.4.3	09/09/2015	QuickMenuLog.csv	No	Yes
PDQ 1016 - Pembroke Pines	Store	Good	6.40	07/28/2014	-	09/28/2015 1:37 PM	09/28/2015 11:16 AM	09/28/2015 12:16 PM	2.6.4.3	09/09/2015	QuickMenuLog.csv	No	Yes
PDQ 301 - Austin (Lakeline)	Store	Good	6.40	07/28/2014	-	09/28/2015 1:42 PM	09/28/2015 7:10 AM	09/28/2015 12:16 PM	2.6.4.3	09/09/2015	QuickMenuLog.csv	No	Yes
PDQ 302 - Cedar Park	Store	Good	6.40	07/28/2014	-	09/28/2015 1:55 PM	09/28/2015 7:05 AM	09/28/2015 12:16 PM	2.6.4.3	09/09/2015	QuickMenuLog.csv	No	Yes
PDQ 304 - Cypress	Store	Warning	6.40	07/28/2014	-	09/28/2015 1:56 PM	09/28/2015 6:47 AM	09/28/2015 12:16 PM	2.6.4.3	09/09/2015	QuickMenuLog.csv	No	Yes
PDQ 305 - Katy	Store	Warning	6.40	03/27/2015	-	09/28/2015 1:37 PM	09/28/2015 5:33 AM	09/28/2015 12:16 PM	2.6.3.7	03/22/2015	QuickMenuLog.csv	No	Yes
PDQ 350 - Mobile	Store	Good	6.40	07/28/2014	-	09/28/2015 1:56 PM	09/28/2015 6:54 AM	09/28/2015 12:16 PM	2.6.4.3	09/09/2015	QuickMenuLog.csv	No	Yes
PDQ 401 - South Tampa	Store	Good	6.40	07/28/2014	-	09/28/2015 1:54 PM	09/28/2015 8:45 AM	09/28/2015 12:16 PM	2.6.4.3	09/09/2015	QuickMenuLog.csv	No	Yes
PDQ 402 - Wesley Chapel	Store	Good	6.40	07/28/2014	-	09/28/2015 1:39 PM	09/28/2015 5:22 AM	09/28/2015 12:16 PM	2.6.4.3	09/09/2015	QuickMenuLog.csv	No	Yes
PDQ 403 - Carrollwood	Store	Good	6.40	07/28/2014	-	09/28/2015 1:39 PM	09/28/2015 5:59 AM	09/28/2015 12:16 PM	2.6.4.3	09/09/2015	QuickMenuLog.csv	No	Yes
PDQ 404 - St. Petersburg	Store	Good	6.40	07/28/2014	-	09/28/2015	09/28/2015	09/28/2015	2.6.4.3	09/09/2015	QuickMenuLog.csv	No	Yes

POSiPortal Licenses

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

Allow Male/Female Seats

Setup>Restaurant Miscellaneous Data>Seats and Separate Checks: "Allow Male/Female Seats?"

Restaurant Misc Data: Seats and Separate Checks

Enable Seat/Sep Checks button for?

Seats
 Separate Checks

Seat 0 not allowed?
 Use Quantity buttons for seat selection?
 Repeated items stay with separate checks?

Seat Features:

Automatic seat increment within prep group?
 Repeat seat numbers on all items?
 Seat numbers entered before main item?
 Show seats on main item line on onscreen check?
 Seats added to all items starting with 1?
 Seat makes separate checks at print?
 Seats and Sep checks limited by # in party?
 Use Seat->Sep Chks button to make individual chks?
 Allow Male/Female Seats?

Ok Exit

Snapshot checks look like regular checks

Setup>Restaurant Miscellaneous Data>Guest Checks 1>Snap shot checks look like regular checks:
Changed flag that used to say "Eliminate do not pay msg from snapshot checks?" This is what people really want.

Restaurant Misc Data: Guest Checks 1

Starting check number:	0	On Payment Validation:	
Daily check number increment:	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 type="checkbox"/> Print manager deletes on check?	
<input type="checkbox"/> Show individual taxes?		<input 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 checked="" type="checkbox"/> Eliminate number in party from check?		<input type="checkbox"/> Print CC authorizations on check?	
<input type="checkbox"/> Eliminate reopen reprint?		<input checked="" type="checkbox"/> Show upcharges on checks?	
<input type="checkbox"/> Eliminate take payment reprint?		<input type="checkbox"/> Do not print 0.00 prices?	
<input type="checkbox"/> Sep checks overrides reprint only?		<input checked="" type="checkbox"/> Print all options on check?	
<input type="checkbox"/> Sep checks numbered 123-1, 123-2 etc?		<input type="checkbox"/> Eliminate SvrCk from check?	
<input checked="" type="checkbox"/> Separate checks split into individual checks?			
<input type="checkbox"/> Repeat Table and Time printed at check bottom?			
<input checked="" type="checkbox"/> Snapshot checks look like regular checks?			

Ok Exit

Credit Card enhancements

CC Auth makes cell type 6 taxable

Setup>Tax Rates>Tax Rate>"CC-auth makes cell type 6 taxable?"

This is a new feature that will allow bars to turn tax included into tax added when paying by credit card. Pay by cash and 4 beers are \$10, pay by credit and they are \$10.70 with 7% tax.

Tax Rates

	Tax 1	Tax 2	Tax 3	Tax 4
Name :	SALES 1	TAX	LIQ	TAX
Rate :	7.000	0.000	0.000	0.000
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			
Round Amount :				0
Discount check round amount :				0
Quantity for Tax Rule number 4 :				0
Additional Tax number for tax rule 7 :				0
<input checked="" type="checkbox"/> Round Tax Included to Favor Restaurant?				
<input type="checkbox"/> Prices 1 - 3 are taxable amounts for taxes 1 - 3?				
<input type="checkbox"/> Modifiers, Coupons w/Combos control taxes?				
<input checked="" type="checkbox"/> CC Auth makes cell type 6 taxable?				

Require CVV on manual transactions

Setup->Credit Cards->Merchant Data->More 3:"Require CVV on manual Transaction?"

Also moved "Require CVV on swiped Transaction?" and changed labels from CID to CVV.

Credit Cards: Setup Merchant Data More Fields

<input type="checkbox"/> Enter CVV on swiped transactions?
<input checked="" type="checkbox"/> Require CVV on manual transactions?

Gift Card Inquiry Notice via External Device

Setup>Credit Cards>Merchant Data> More Fields: "Send Gift Card Inquiry Notice to External Device?"

Credit Cards: Setup Merchant Data More Fields

- Reprint CC slip in SAF queue emptying mode?
- CC auth proceeds to payment?
- CC auth returns to original screen?
- CC auth waits for all authorizations?
- Card auth total less or equal check amount?
- Eliminate credit card swipe jumps to CC Auth?
- Use guest check gratuity label for Tip line?
- Forward Track 1 data to middleware?
- No waiting for Credit Card authorization?
- No waiting for Gift Card authorization?
- Debit cards determined based on service codes <Canada>?
- Default to Debit?
- Add cardholder name to payment memo?
 - Exclude from printed checks?
 - Exclude from backoffice reports?
- Forward Suggested Gratuity amount to middleware?
- Eliminate standard cardholder message?
- Credit and Debit Processing via External Devices Only?
 - Send Gift Card Inquiry Notice to External Device?
- Manual Button for CC Remote?
- Gift Card Button for CC Remote?
- Prevent Reuse of Credit Cards?

Signature Slip Labels

Check Total:	one
Tip:	two
Add'l Tip:	three
Total:	four

Eliminate CR between magnetic card tracks

Setup>Restaurant Miscellaneous Data>System 1>More: "Eliminate CR between magnetic card tracks?"

There are terminals that send in track data in different ways if you don't use OPOS. This deals with a common variant that POSi doesn't like where there are CR's between tracks.

Restaurant Misc Data: System 1 More

Scale Unit of Measure:

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

No masking numeric memos shorter than:

Print Exception chits? Exception printer:

- KUDU Logic Controls LS6000?
- Store non-payment memos as Misc Memos in check file?
- Use Fast Food Menu Terminal Assignment Profiles?
- Limit to 16 User Privilege Types?
- Eliminate CR between magnetic card tracks?

New KVDU features

Improving logic for line item bumping on Variable format vdu's Bumped Items disappear

Setup>Hardware>Kitchen Videos>Edit: "Bumped items disappear"

Hardware Setup: Kitchen Video Setup

Location: RECOOK

Video Type :	PC	Number of orders to display:	0
Bump Format :	0- 16 key	Beep Volume :	0
Expo Printer :	0- None	<input type="checkbox"/> Split screen?	
Communication:	0- Network / None	<input type="checkbox"/> Summary? <input type="checkbox"/> w/ UDU Bump Times?	
Alt. UDU frmt:	0- None	<input type="checkbox"/> UDU chains to next UDU?	
Master UDU :	0- None	<input type="checkbox"/> Expo UDU?	
Master UDU 2 :	0- None	<input type="checkbox"/> Master Bumper?	
Bump to vdu :	0- None	<input type="checkbox"/> First bump sets Cook status?	
UDU Format :	4 Orders	<input type="checkbox"/> Delivery Queue?	
Prep Time (secs):	0 <input type="checkbox"/> From items?	<input type="checkbox"/> Hide On-the-Fly orders?	
Screen saver file number:	0	<input type="checkbox"/> Hide regular orders?	
<input type="checkbox"/> Item Summary? <input type="checkbox"/> UDU bump times?		<input type="checkbox"/> Display order in term.# window?	
<input type="checkbox"/> Item Summary 2?		<input type="checkbox"/> Show window numbers?	
<input type="checkbox"/> Open Checks?		<input type="checkbox"/> Mode starts Bump to UDU?	
<input type="checkbox"/> Service Times?		<input type="checkbox"/> Each course is a new window?	
<input type="checkbox"/> UDU Home shows last bumped order?		<input checked="" type="checkbox"/> Variable format - bump items?!	
<input type="checkbox"/> Reverse header and background colors?		<input checked="" type="checkbox"/> Bumped items disappear?	
<input type="checkbox"/> Strikethrough for bumped items?			
<input type="checkbox"/> Use graphical interface?			
Font size - Header bar (0-5) :	0		
- UDU text (0-6) :	0		

Ok Exit

New Flag to allow Expedite cell 17 to change window color but not move it to the head of the queue

Setup>Restaurant Miscellaneous Data>Table and KVDU Status: "Expedite Cell 17 highlights only?"

Restaurant Misc Data: Table and KVDU Status

Status	Color
1- OPEN	10-Light Green
2- SENT	3-Cyan
3- PRINTED	4-Red
4-	0-Black
5-	0-Black
6-	0-Black

Eliminate Table Status Functions

- Select Plan
- Combine Table:
- Wait List
- View
- Close Table
- Close Section
- UDU Status

Changes status Turn Time

'SEND ORDER'	from 1 to 2	0
'PRINT CHECK'	from 2 to 3	0
'PAY CHECK'	from 3 to 1	0
'Non-Expo Bump'	from 0 to 0	0
'Expo Bump'	from 0 to 0	0

Quote time increment: 0 Reservation offset minutes: 25

Table status requires user privilege?

Open check when table seated?

Expo order complete sets expedite color?

and jumps to front of queue?

Expedite - Cell 17 highlights only?

IM XML output to individual files?

Print table seating chit?

Wait List

Ok Exit

Master Bump checks prep sequence

Setup>Restaurant>Miscellaneous Data>Order Screens>Fast Food 2: “Master Bump checks Prep Sequence?” goes hand in hand with the flag above it that states “each send is a new window”. These flag settings check for different prep sequences or different times on the same order before allowing the “master” bumper to bump the entire order. meaning, I can place my entire order, apps, salads, entrees, all at the same time but with the flag below they will go into their own “window” on a kvdu so they look like separate orders, so they need “Master bump checks prep sequences” to determine that they should not be all bumped at the same time.

Restaurant Misc Data: Order Screens / Fast Food 2

Video-on-the-fly interval:

Number of bumped orders to retain: Max unbumped orders:

UDU scroll number of orders: No UDU scroll?

Repeat check number on expo slip prompt:

Stop clock on bumped orders? Restart vdu clock after on-the-fly?

UDU modifiers on same line with commas?

Video-on-the-fly tracks last touch? Each send is new vdu window?

Use menu item button colors on UDU? Master bump checks prep sequence?

UDU orders sorted by check open time? Master bump checks window time?

UDU deleted items disappear? Beep all UDU's?

Cannot bump Expo if not complete? Allow UDU unbump?

UDU window text on background color? UDU Main item text full width?

Add Account Name to UDU? UDU modifiers in lower case?

Add Account Prep Fields to Expo Slip?

Customize UDU window heading?

Menu? Zone? # Party? Table #? Terminal #? Check number?

Customize UDU by item heading?

Menu? Zone? # Party? Table #? Terminal #? Check number?

Graphical interface:

Summary Font size (<0 thru 6):

Reduce modifier font size by (<0 thru 5):

By item line break adjustment (<-20 thru 20):

Show Orders Graphical?

Seats on Expo slip only?

Second overdue time increased

Setup>Hardware>VDU colors>Overdue selection screen:"2nd overdue Add time"

We increased the number of digits for the 2nd overdue time for kvdu's. We now support 4 digits. So the range has changed to 0 – 9999.

Hardware Setup: VDU Colors: Overdue Selection Screen

	Background	Foreground	
Background	<reg> 11-Light Cyan <alt> 11-Light Cyan	Ø-Black Ø-Black	** Color ** ** Color **
Main Item	<reg> 3-Cyan <alt> 11-Light Cyan	Ø-Black Ø-Black	** Color ** ** Color **
Option	<reg> 11-Light Cyan <alt> 11-Light Cyan	Ø-Black Ø-Black	** Color ** ** Color **
Option Added	<reg> 11-Light Cyan <alt> 11-Light Cyan	2-Green 2-Green	** Color ** ** Color **
Option No	<reg> 11-Light Cyan <alt> 11-Light Cyan	12-Light Red 12-Light Red	** Color ** ** Color **
2nd Overdue Add time: 9999	<reg> 14-Light Yellow <alt> 12-Light Red	Ø-Black 14-Yellow	** Color ** ** Color **

Save | Exit

Account on Vdu and Expo slip

Account Name on VDU

Account Prep fields on expo slip

Setup>Restaurant Miscellaneous Data>Order Screens/Fast Food 2: “Add account name to VDU?” and “Add account prep fields to Expo slip?”

Restaurant Misc Data: Order Screens / Fast Food 2

Video-on-the-fly interval:

Number of bumped orders to retain: Max unbumped orders:

VDU scroll number of orders: No VDU scroll?

Repeat check number on expo slip prompt:

Stop clock on bumped orders? Restart vdu clock after on-the-fly?

VDU modifiers on same line with commas?

Video-on-the-fly tracks last touch?

Use menu item button colors on VDU? Each send is new vdu window?

VDU orders sorted by check open time? Master bump checks window time?

VDU deleted items disappear? Beep all VDU's?

Cannot bump Expo if not complete? Allow VDU unbump?

VDU window text on background color? VDU Main item text full width?

Add Account Name to VDU? VDU modifiers in lower case?

Add Account Prep Fields to Expo Slip? Customize VDU window heading?

Menu? Zone? # Party? Table #? Terminal #? Check number?

Customize VDU by item heading?

Menu? Zone? # Party? Table #? Terminal #? Check number?

Graphical interface:

Summary Font size (<0 thru 6):

Reduce modifier font size by (<0 thru 5):

By item line break adjustment (<-20 thru 20):

Show Orders Graphical?

Seats on Expo slip only?

No on the Fly VDU by Defined Menu

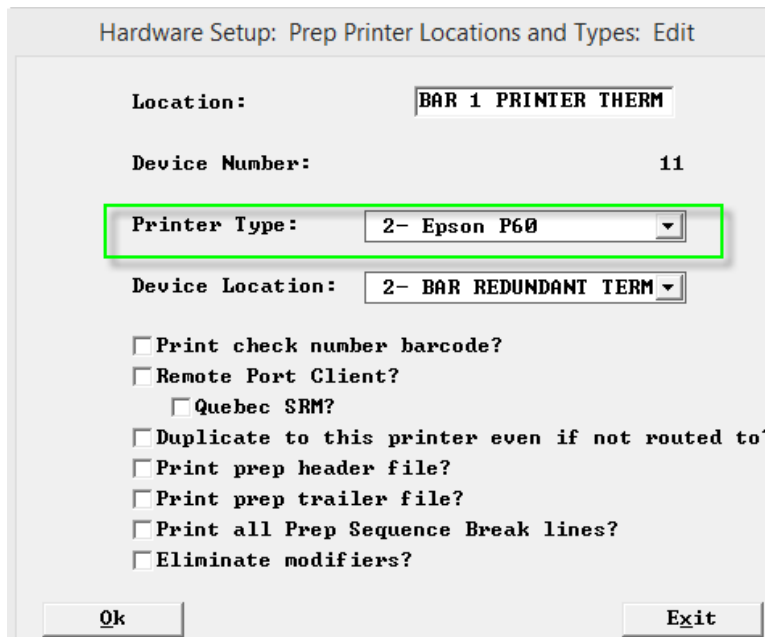
Menu Screen> Defined Menu>"No on the fly VDU?" We have added a new flag for each Defined Menu: "No On the Fly VDU?" So you can decide by defined menu which if on the fly orders go to the Kitchen video.

Define Menu for - CATERING

General	Options
<input checked="" type="checkbox"/> Jump to first order screen?	<input checked="" type="checkbox"/> No forced seat selection?
<input type="checkbox"/> Super fast order?	<input checked="" type="checkbox"/> No Modify function?
<input type="checkbox"/> Send, Send and Stay print snapshot chk?	<input type="checkbox"/> No Auto Combo Detect?
<input type="checkbox"/> Use Alt. Tips Label?	<input type="checkbox"/> No Compare to # Party?
<input type="checkbox"/> Hand Held menu?	<input type="checkbox"/> No club lookup?
<input type="checkbox"/> Jump to order screen on send?	<input type="checkbox"/> No tent?
<input type="checkbox"/> Misc Table prep held till paid?	<input type="checkbox"/> No Conditional routing?
<input type="checkbox"/> Delayed Routing single completion time?	<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 checked="" type="checkbox"/> No On the Fly VDU?

Costcenter Tax Codes | Save | Exit

Support for “Epson TM-P20 and P60 printers”.



The screenshot shows a dialog box titled "Hardware Setup: Prep Printer Locations and Types: Edit". It contains the following fields and options:

- Location:** BAR 1 PRINTER THERM
- Device Number:** 11
- Printer Type:** 2- Epson P60 (highlighted with a green box)
- Device Location:** 2- BAR REDUNDANT TERM
- Print check number barcode?
- Remote Port Client?
 - Quebec SRM?
- Duplicate to this printer even if not routed to?
- Print prep header file?
- Print prep trailer file?
- Print all Prep Sequence Break lines?
- Eliminate modifiers?

Buttons for "Ok" and "Exit" are located at the bottom.

Allows extra logos to print, using Guest Check Headings, for P20 and P60 printers

Epson P20 Logos

Needed Epson Utilities

The Epson P20 and P60 printers print logos differently than all the Epson printers that we currently support.

Prior to these machines, all we did for logos was create a new LOGO.T85 file, and download it to the printer, to store the logo.

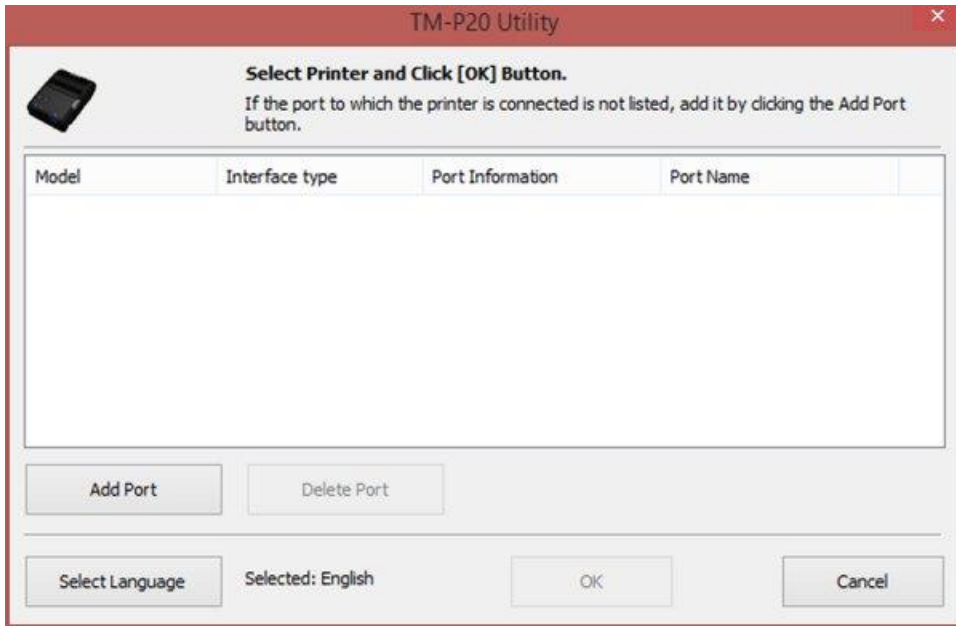
Now, with the P20, and the P60, the only way to get a logo stored on the printer is thru the Epson TM-P20 Utility 1.0 program. There is also a utility for the P60 but it is called FlashLogo. It works about the same, so I will only discuss how to download to the P20 printer.

These printers work using IP WiFi so you will need to use the EpsonNet Config V4.5.3 to configure the printer first, so you will have access to it via WiFi, before you can use the logo download.

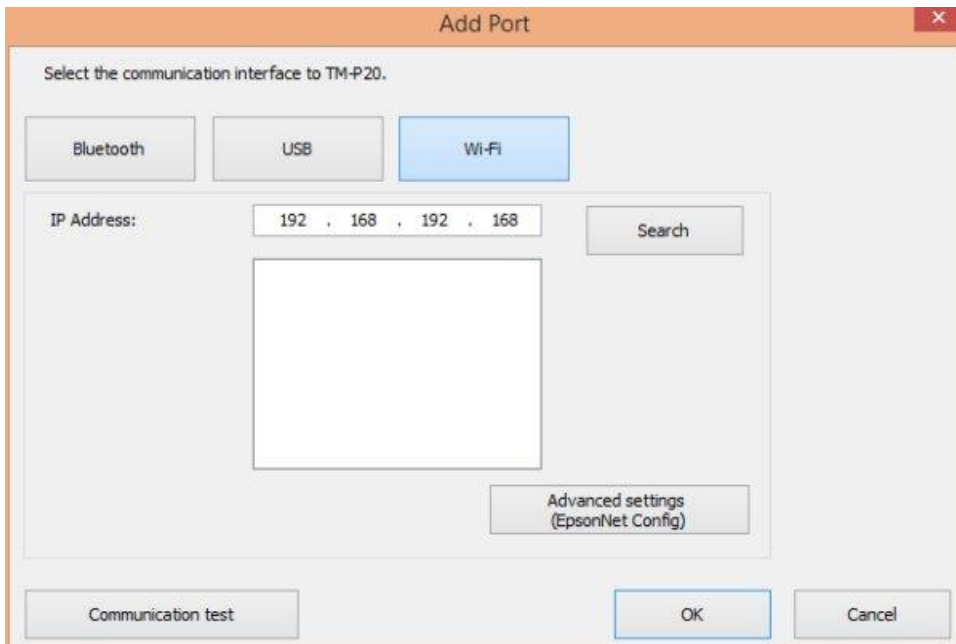
The topic of using EpsonNet to configure your printer for WiFi is beyond the scope of this document.

Using the Utility to Download Logos

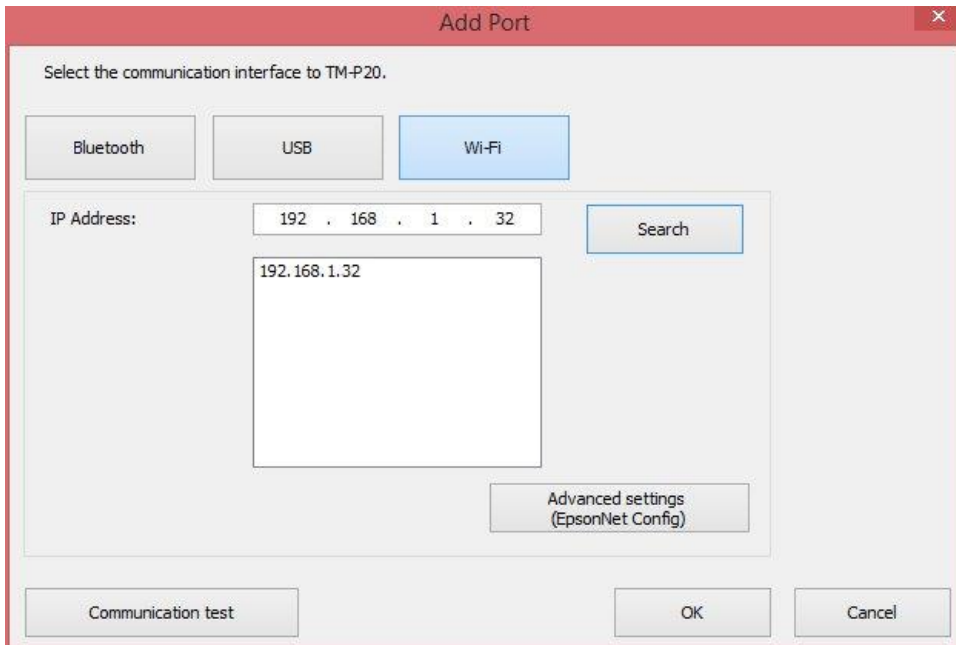
When you first run the Epson utility, you see this screen.



From here, you click Add Port to find your P20 printer. You should have already gotten your P20 printer connected to your network, and can ping it using the ping utility. Click Add Port and you will see this screen.



Change the IP Address to match the IP Address that you sent your printer to, and click search. It will find your printer and the screen will look like this, with the found printer inside the window.

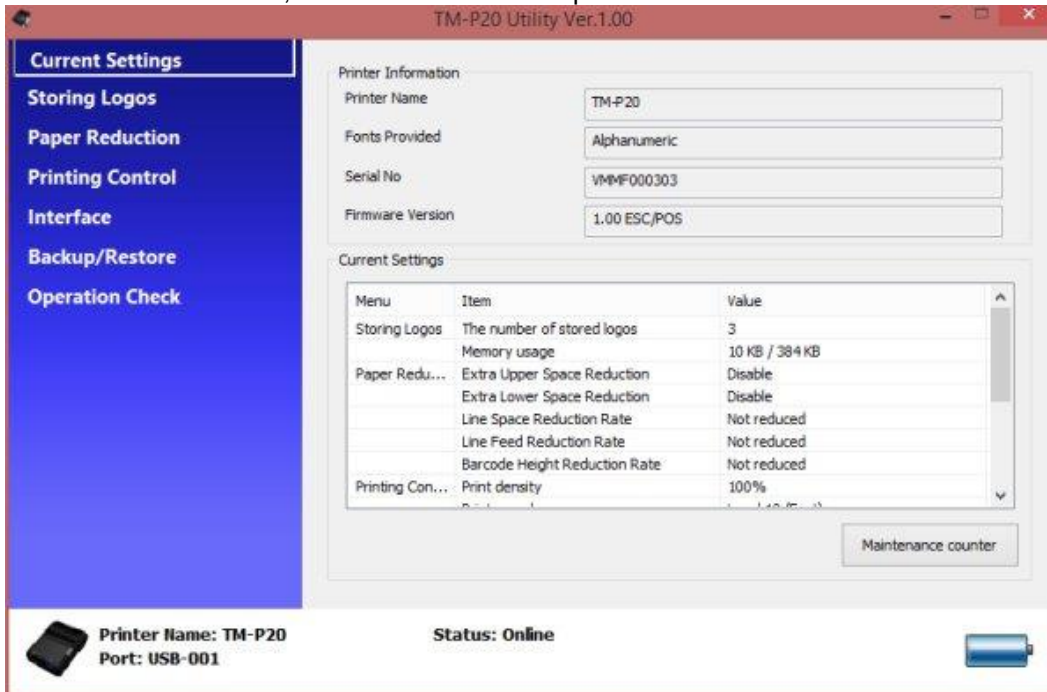


Highlight the IP Address inside the window, and click OK.

Another way to connect to the printer, you can use a USB cable, but plugging in the printer into the USB cable, and into your PC.

In that way, just click USB, and wait for it to show the printer in the pulldown window. Once the printer appears, then clicks OK to change the printer settings.

You will see this screen, once it connects to the printer.



Click Storing Logos to go to the logo screen.

It will show you any stored logos and the key codes used, with those logos.

You will need to delete any stored logos on the printer, to refresh with new logos, if needed.

Highlight any logos and click Delete button.

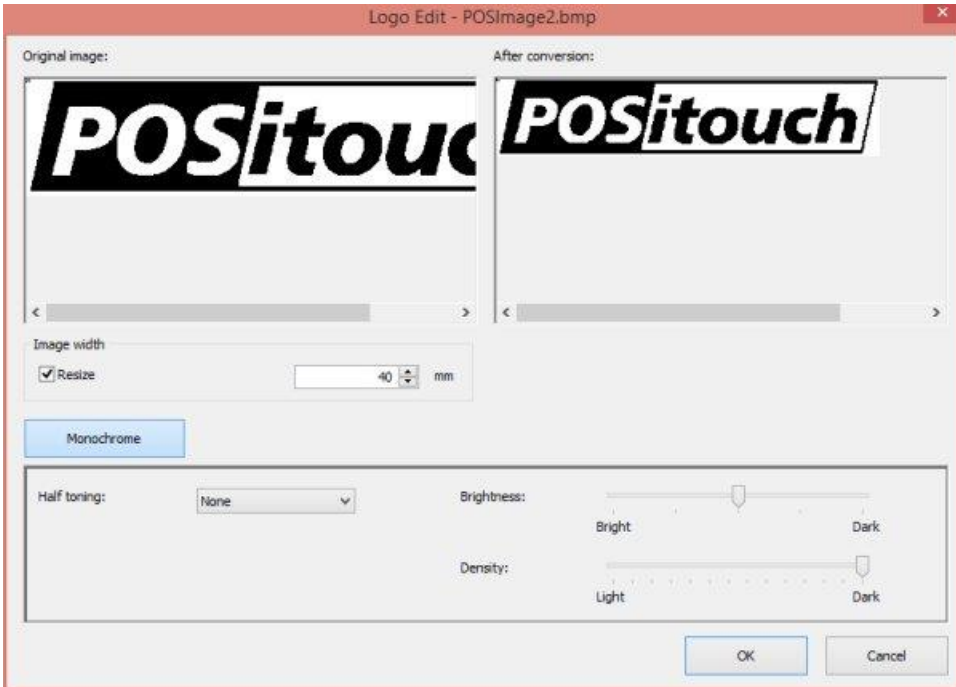
Once you have removed any logos, you are now ready to add them to the printer.

Click Add to add a logo.

You will be prompted to select the logo from your directory on your hard drive. Find the correct log, and click Open.

Your logo should really be in monochrome format, but, if it is not, the software will give you options to try and convert it to monochrome and show you the results.

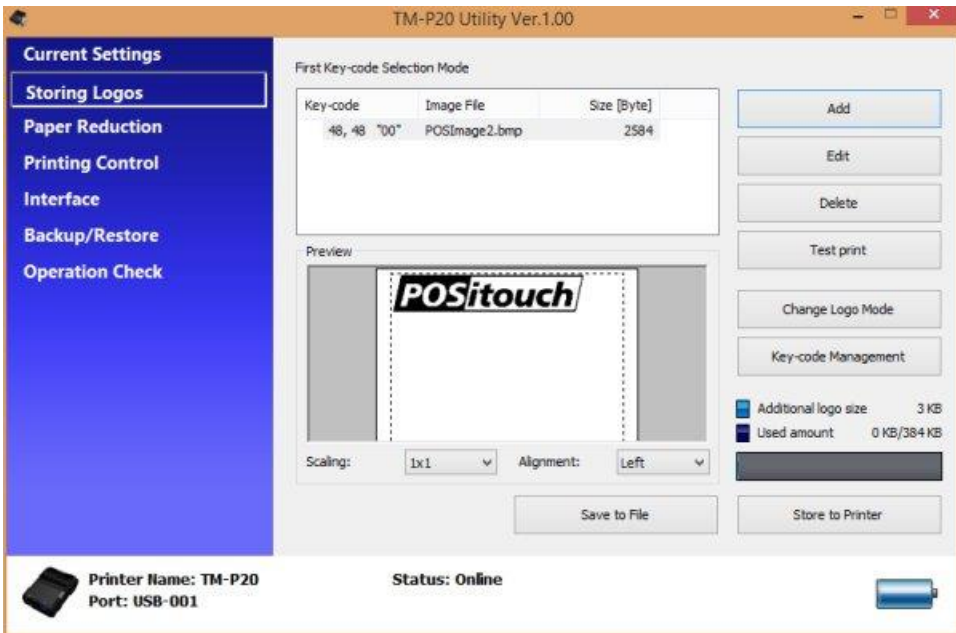
This screens shows you how it will look in the right pane, so you can use the controls available on this screen, to adjust the logo until it fits your needs.



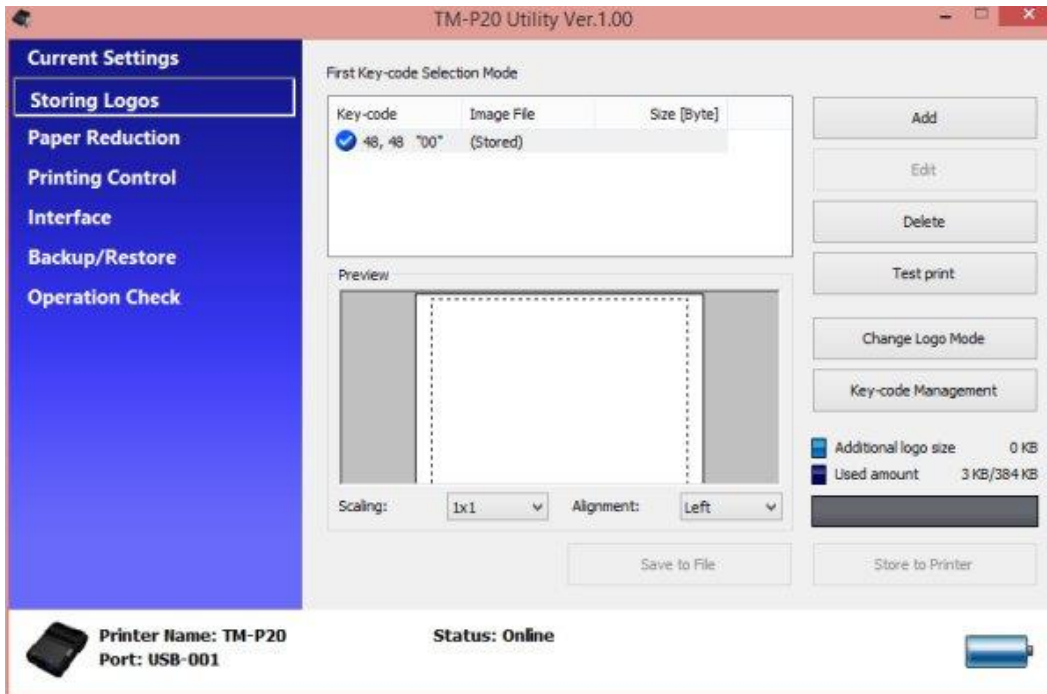
Once it appears how you like it, click OK.

It will pop up a window, asking what keycode. SPCWIN will always use the logo stored for KeyCode 00 so enter 48 in both windows, and click OK.

You will then see this screen, which shows that it's been processed. You need to highlight the row, and click Store to Printer, to actually send the logo to the printer's storage area, for SPCWIN to be able to print it.



Once you have completed downloading it to the printer, you will be shown this screen, to let you know it is now stored in the printer.



At this point, you have completed downloading logos to the printer. The next step would be to use spcwin to configure this printer and use it to print from. Keep in mind, in order to be able to see and print the logo, a printer reset, from the status screen, or reset a device screen must take place, before any printing to this new setup.

If you need to also print other logos on this printer, you can download additional logos to the printer, and use the next available keycode. I.e., Main logo is at 48,48, and the next logo would be at 48,49, then the next one, after that, would be at 48,50.

Using extra logos in spcwin is beyond the scope of this document, but look into Guest Check Headings using code ~@Lx where x is which logo, 1, 2, 3, etc. Logo 1 would be the logo located at 48,49 and logo 2 would be the logo located at 48,50, etc.

Remove server check number from guest check heading

Setup>Restaurant Miscellaneous Data>Guest Checks: Eliminate SvrChk from Check?" This is a new flag to remove Server check number field from guest check header. Customers were confusing this with the actual check number when filling in survey information.

Restaurant Misc Data: Guest Checks 1

Starting check number:	1	On Payment Validation:	
Daily check number increment:	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 checked="" type="checkbox"/> Print Service Charge after Subtotal?		<input 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"/> Print CC authorizations on check?	
<input type="checkbox"/> Eliminate reopen reprint?		<input checked="" type="checkbox"/> Show upcharges on checks?	
<input type="checkbox"/> Eliminate take payment reprint?		<input type="checkbox"/> Do not print 0.00 prices?	
<input type="checkbox"/> Sep checks overrides reprint only?		<input type="checkbox"/> Print all options on check?	
<input checked="" type="checkbox"/> Sep checks numbered 123-1, 123-2 etc?		<input checked="" type="checkbox"/> Eliminate SvrChk from check?!	
<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

No Paging - by Terminal

Setup>Hardware>Terminal Stations “No Paging”. This is a new setting in hardware terminals, which controls the availability of the Paging button by terminal.

The screenshot shows the 'Hardware Setup: Terminal Stations Setup: Page 1 of 2' dialog box. On the left, there is a list of terminal locations (1-8) with '1- CASHIER' selected. Below this, various terminal configuration options are listed, such as 'Term. type: PC', 'Term. prntr: Epson TM-T80', and 'C C printer: CASHIER'. On the right side, there are several checked options like 'Is cash drawer attached?' and 'Are manager screens accessible?'. A new checkbox, 'No Paging?', is highlighted with a red box and is currently unchecked. Other options include 'Time Clock?', 'Handheld Terminal?', and 'Large Screen?'. At the bottom, there are buttons for 'Ok', 'Edit', 'Page 2', and 'Exit'.

XML Ordering Enhancements

Allow appending loyalty cards to cslots via xml with new tag <LoyaltyCard>

Loyalty Card Example

<CreditCardAuth>	
<CardNumber>6036283265658666746</CardNumber>	Gift and Loyalty cards can be submitted unmasked.
<ExpirationDate>XXXX</ExpirationDate>	Expiration dates are not used
<LoyaltyCard>Y</LoyaltyCard>	Marks the card to be added to the check as a loyalty card. When the card is setup as a gift/loyalty card, by default the system will add the card to the check as a gift card. This option forces the system to add the card to the check as a loyalty card.
<ReferenceNumber>070101881000219</ReferenceNumber>	
<ApprovalCode>804718</ApprovalCode>	
<Amount>0.00</Amount>	
</CreditCardAuth>	

Line item comps with specified <SerialNumber> of item to attach to

Line Item Comps

Line item comps may be applied to particular items. The following example from within an XML order shows the <Compltem> tag:

```
<ItemDetail>
  <ItemNumber>111</ItemNumber>
</ItemDetail>
<Compltem>
  <ItemNumber>234</ItemNumber>
  <CompSerialNumber>123</CompSerialNumber>
</Compltem>
```

In this example, the item number 234, has been configured in the POSitouch database as a Cell Type 1, with the "COMP" option active. The <CompSerialNumber> 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 <CompSerialNumber> field. If not properly configured or the referenced item cannot be found on the check or is deleted, errors will result.

41 - NEW CELL

Inv.#:	234	Lookup	Name:	My Discount	
Cell name:	My Comp		Cell Color		
Cell type:	1-Primary item, taxed		Color:	Normal	
Swatch Size:	0-Single Hi/Single wide		Prep Cat:	KITCHEN	
Sequence #:	0-None		Opt Rtng:	0-with main item	
Major Cat:	COUPONS		Minor Cat:	COUPONS	
Amount :	1.00	Max Amt:	1.00	Price 3:	1.00
<input type="checkbox"/> Price 1-3 set in cell	<input type="checkbox"/> No Coup Price Floor?	<input type="checkbox"/> Special taxes?			
<input type="checkbox"/> Coupon?	<input checked="" type="checkbox"/> Comp	<input type="checkbox"/> Comp is %?	<input type="checkbox"/> Max Amt in Price 2?		
<input type="checkbox"/> Coup highest free?	<input type="checkbox"/> Exclude from Coup Val?	<input type="checkbox"/> Exclude from check?			
<input type="checkbox"/> Main item? -	<input type="checkbox"/> ChkFile Only?	<input type="checkbox"/> Modify?			
<input type="checkbox"/> Manager?	Customers: 0	Quantity: 0	<input type="checkbox"/> Modify Mays?		
Start: / /	End: / /	Discounts:	1 1 1 1 1		

Deletion of Comps, Coupons and Cell type 12 discounts with specified <SerialNumber> of the item to delete

Deleting Items

The system allows items that have reduced the check amount, to be deleted. These include items as:

- Comps
- Coupons
- Cell Type 12 Discounts

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.

Open Dollar Discount – additional approach – new tag <OpenDollarAmount>

Open Dollar Discount

The system allows for submission of an open dollar discount via the <OpenDollarDiscltem> block. Applying an item requires that the item

1. be a cell type 12;
2. have a price of zero (0.00) in price 1;
3. Open Dollar is set to active;
4. with a multiplier, cell type 3 as the only option.

A sample XML includes:

```
<ItemDetail>
  <ItemNumber>111</ItemNumber>
</ItemDetail>
....
<OpenDollarDiscltem>
  <ItemNumber>234</ItemNumber>
  <OpenDollarDiscAmt>-10.00</OpenDollarDiscAmt>
</OpenDollarDiscltem>
```

The screenshot shows a form titled "41 - My Comp" for configuring a discount. Key fields include:

- Inv.#: 234 (with a "Lookup" button)
- Name: My Discount
- Cell name: My Dollar Disc
- Cell type: 12-Discount (dropdown menu)
- Color: Normal (dropdown menu)
- Swatch Size: 0-Single Hi/Single wide (dropdown menu)
- Prep Cat: KITCHEN (dropdown menu)
- Sequence #: 0-None (dropdown menu)
- Opt Rtng: 0-with main item (dropdown menu)
- Major Cat: COUPONS (dropdown menu)
- Minor Cat: COUPONS (dropdown menu)
- Amount: 0.00
- Max Amt: 0.00
- Elg. Min: 0.00
- Options: Price 1-3 set in cell, No Coup Price Floor?, Discount eligibility?, Coupon?, Comp?, Open Dollar?, Max Amt in Price 2?, Coup highest free?, Exclude from Coup Val?, Apply to first sep chk?, Main item? - , ChkFile Only?, Modify?, Manager?, Customers: 0, Quantity: 0, Elg. Amt in Price 3?
- Start:/.... End:/....
- Discounts: 1 1 1 1 1 1
- Tax #1: Tax #2: Tax #3: Tax #4:
- Type [Screen] - Options: Y N N N N N N N N N N N N N N N
- 3 - MAY [1]: 42-amount.
- Buttons: Add, Add Before, Edit, Delete, Copy From
- Bottom buttons: Delete, More Fields, Hand Held, Save, Exit

Open Percent Discount – new tag for percentage <OpenPercentageAmount>

Open Percent Discount

The system allows for an open percent discount, in addition to the open dollar discount. The following options must be set:

1. be a cell type 12;
2. have a price of zero (0.00) in price 1;
3. with a multiplier, cell type 3 as the only option.

A sample XML is:

```

<ItemDetail>
  <ItemNumber>111</ItemNumber>
</ItemDetail>
....
<OpenPercentDiscItem>
  <ItemNumber>234</ItemNumber>
  <OpenPercentDiscPct>-10.00</OpenPercentDiscPct>
</OpenPercentDiscItem>

```

Additional place order options

Ability to place orders via:

- a. Additional options that insure that the correct instance of an item that may appear on multiple screens are as follows:

Item, screen

<ItemScreen>111,30</ItemScreen> - selects the item but only if found on the indicated screen.

Item, menu

<ItemMenu>111,5</ItemMenu> - selects the item but only if found on a screen that is part of the designated Menu.

Item, prep cat

<ItemPrepCat>111,4</ItemPrepCat> - selects the item but only if it's Prep Category matches the indicated prep category.

XMLTransfer Check

Setup<\>Restaurant Miscellaneous Data>XML I/O Setup: "XML Transfer Check Printer"

Restaurant Misc Data: XML I/O Setup

Virtual Printer

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

Interval (mins): 5

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?

Ok Exit

XML Notify for servers

Setup>User Privilege Codes>Assign Privileges: "174 – Message for XML Checks" New tag <NotifyServer> that adds a record to the slot of these notifications

User Privilege Codes: Assign Privileges

Privileges	SERU	BAR	MGR	PART	KEY	KYOTH	TRAIN	TAKE
159-No Unsettled Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
160-No Tip Pool 4	<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"/>
161-No Tip Pool 5	<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"/>
162-No Tip Pool 6	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
163-No Tip Pool 7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
164-No Tip Pool 8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
165-No Tip Pool 9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
166-No Tip Pool 10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
167-No Payout of Tips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
168-Cash - Server Tips = Remit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
169-Cash to Remit include Grat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
170-No Access Team Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
171-Allow Tip Adjust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
172-No maximum number party	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
173-Post Payments to Server	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
174-Message for XML Checks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
175-Allow POSiGuestPay	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Save Exit

POSitouch VS Version 6.4 10-AUG-15

Please Enter User# *

Birthdate: (21) 08/10/94
KITCHN LFT POSDRV

1 2 3 4 7

Checks Updated/Closed On Table(s): 998,

OK

TIME CLOCK OUT-OF-STOCK & SPECIALS

POSitouch

Custom Guest Check Text via XML File Submission - memo on check header/trailer.

Users may wish to submit a custom memo line to the check by using an XML file. For example, if the following were to appear on a guest check:

If you wish to review
Your check on your
Mobile phone open
Your app and key in the
Following code:
H3r5g7
 Thank you

A Memo Line is one or more text lines that will get added to the printed output. If you want these lines to be centered on the output you will have to prepend the lines with blank spaces in front of the text.

Each line of text can be single wide or double wide by prepending the text with D or S character.

- Each memo line must contain a “^S” or “^D” for single or double width printing. See additional details below.
- A memo line cannot exceed 24 characters in length

How to..

The requirements for this particular option include adding menu items. Users may add menu items via Menu Editor > Edit an Order Screen > and choosing a screen then an empty cell.

A cell type 9, Memo, must be programmed into the menu system
Set the Option Routing to With Main Item (thus not routed)
Do not activate the option "Exclude From Check"

40 - Memo

Inv.#: 1994 Lookup Name: Memo

Cell name: GC CODE Cell Color

Cell type: 9-Memo Color: Normal

Swatch Size: 0-Single Hi/Single wide Prep Cat: None required

Sequence #: 0-None Opt Rtnng: 0-with main item

Major Cat: AUSSIE-TIZERS Minor Cat: APPS

Price 1: 0.00 Price 2: 0.00 Price 3: 0.00

Price 1-3 set in cell Replace Main Item Name? Special taxes?

Coupon? Comp? Numeric keypad? Price 10 is validat. file

Coup highest free? Exclude from Coup Val? Exclude from check?

Main item? - ChkFile Only? Modify?

Manager? Customers: 0 Max length 0 Modify Mays?

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

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

Type [Screen] - Options Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y

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

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

Choose MORE FIELDS and set the EXCLUDE FROM ONSCREEN GUEST CHECK

40 - Memo (More Fields)

Reorder? Covers from Amount? Elim from Gratuity?

Cannot copy to? Hand Held Data? Elim from Service Charge?

PreOption? Repeat from quantity? Elim from Service Charge 2?

Exclude from onscreen check?

'Must' repeat: 0 Bitmap #: 0

For Cell Type 5: Cell Type 4's can be Sets

For Cell Type 4: This is an Option Set

- A cell type 7 menu item, Main Item, not taxed.
- Create the menu item to be used for the Memo.
- Set the price to zero;
- Prep Category set to NONE REQUIRED
- Set the option, "Exclude from check"
- Add the Memo item (1994, from step 1) to the Main Item (1997)

41 - Memo

Inv. #:	1997	Lookup	Name:	Memo
Cell name:	Memo		Cell Color	
Cell type:	7-Primary item, not taxed		Color:	Normal
Swatch Size:	0-Single Hi/Single wide		Prep Cat:	None required
Sequence #:	0-None		Opt Rtnng:	0-with main item
Major Cat:	AUSSIE-TIZERS		Minor Cat:	APPS

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#?

Coup highest free?
 Exclude from Coup Ual?
 Exclude from check?

Main item? -
 ChkFile Only?
 Modify?

Manager?
Customers: 0
Quantity: 0
 Modify Mays?

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

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

Type [Screen] - Options
Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y

0 - MUST [1]: 40-cc code.

Add
Add Before
Edit
Delete
Copy From

Delete
More Fields
Hand Held
Save
Exit

In Guest Check Headings, shown above, enter the following:
~^MEMO when wanting Memo Lines printed
Do not include a file name or any additional characters
Be sure to set the Cost Centers, also.

Hardware Setup: Guest Check Headings: Headings: Edit

<input type="checkbox"/> At top of check?	<input checked="" type="checkbox"/> Cost Centers
<input type="checkbox"/> Print on hard check?	<input checked="" type="checkbox"/> 1- RESTAURANT
<input type="checkbox"/> Print on soft check?	<input checked="" type="checkbox"/> 2- INSIDE BAR
<input type="checkbox"/> Double wide - max 20?	<input checked="" type="checkbox"/> 3- UPPER DECK BAR
<input type="checkbox"/> Print in red?	<input checked="" type="checkbox"/> 4- UPPER DECK DIN
<input type="checkbox"/> Print on gift certificates?	<input checked="" type="checkbox"/> 5- TAKE OUT
<input type="checkbox"/> Special msg every n checks?	<input checked="" type="checkbox"/> 6- ANCHOR ROOM
<input type="checkbox"/> Elim print on paymt repr chks?	<input checked="" type="checkbox"/> 7- PATIO
<input type="checkbox"/> Print on reprint special chks?	<input type="checkbox"/> 8- FUNCTIONS
<input type="checkbox"/> On CC slips only?	<input type="checkbox"/> 9-
<input type="checkbox"/> On gratuity checks?	
<input type="checkbox"/> On payment reprint checks only?	
<input type="checkbox"/> Print above check total?	

Flash Category:

Check/Category Minimum:

Text:

The XML file submission containing the Memo Lines, should include the Memo main item followed by a memo entry starting with the “^S” or “^D” characters in order to set single width or double width. In the example below, the main item 1997 is ordered, and will be excluded from prep slips and printed guest checks. The on-screen guest checks will show the main item and the memos. Item 1994 is the cell type 9 attached to the 1997 main item.

In the example XML excerpt, the main item memo is highlighted, followed by the Memos.

```
<ItemDetail>
  <ItemNumber>1997</ItemNumber>
</ItemDetail>
<ItemDetail>
  <ItemNumber>1994</ItemNumber>
  <MEMO>^Sif you wish to review|</MEMO>
</ItemDetail>
<ItemDetail>
  <ItemNumber>1997</ItemNumber>
</ItemDetail>
<ItemDetail>
  <ItemNumber>1994</ItemNumber>
  <MEMO>^SYour check on your</MEMO>
</ItemDetail>
<ItemDetail>
  <ItemNumber>1997</ItemNumber>
</ItemDetail>
<ItemDetail>
  <ItemNumber>1994</ItemNumber>
  <MEMO>^Mobile phone, open |</MEMO>
</ItemDetail>
<ItemDetail>
  <ItemNumber>1997</ItemNumber>
</ItemDetail>
<ItemDetail>
  <ItemNumber>1994</ItemNumber>
  <MEMO>^SThe App and enter code;|</MEMO>
</ItemDetail>
<ItemDetail>
  <ItemNumber>1997</ItemNumber>
</ItemDetail>
<ItemDetail>
  <ItemNumber>1994</ItemNumber>
```

Memo lines cannot exceed 24 characters in the XML file. However, multiple memos in the xml file are concatenated. In the example above, if the customer code and the “Thank you” memo lines were to be on the same line of the guest check, the XML entry would appear as:

```
<ItemDetail>
<ItemNumber>1994</ItemNumber>
  <Memo>^SFollowing code:</Memo>
</ItemDetail>
<ItemDetail>
<ItemNumber>1994</ItemNumber>
<Memo>^H3r5g7|</Memo>
</ItemDetail>
```

The single and double character markers (^S and ^D) should only be used when starting a new guest check line, following a pipe character (“|”).

Using the above example, notice the “^Sfollowing code: “ line has no pipe character, and the second line that is concatenated, does not begin with the single nor double marker (^S nor ^D) – but does begin with a ^.

New Xml Ordering Functions

We have added two functions to the list of things that are possible with xml ordering without security key bits:

CancelOrder

UpdateOrder

This is where the only thing done is to change the table number, i.e. a transfer of a check from one table to another. We created a new tag <NewTable> and if an order has a check number and this tag, it is ok without the key. Nothing else in the order.

Compare to number in Party - Additions

Menu Screens: Prep Sequence Names

Additional Compare Items

Major / Minor	Multiplier
SIDES - Bread	4
-- NONE --	0

Compare party message: Not enough Bread

Ok Exit

Disable Additional compare items by defined menu

Menu Screens>Define Menus>Options: "No additional compare items?" This allows separation of additional compare items from the original compare to # in Party.

The screenshot shows a dialog box titled "Define Menu for - GIFT CERT" with two tabs: "General" and "Options". The "Options" tab is active and contains a list of checkboxes. The checkbox for "No Additional Compare Items?" is checked and highlighted with a green box. Other options include "No forced seat selection?", "No Modify function?", "No Auto Combo Detect?", "No Compare to # Party?", "No club lookup?", "No tent?", "No Conditional routing?", "No Points on Check?", "No Tip Line?", "No Suggested Gratuities?", "No Delayed Routing?", "No Header at Course Break?", "No CC printed slip minimum?", "No Reprint Only?", "No Tip Pool contributions?", and "No On the Fly UDU?". At the bottom of the dialog, there are buttons for "Costcenter Tax Codes", "Save", and "Exit".

General	Options
<input checked="" type="checkbox"/> Jump to first order screen?	<input type="checkbox"/> No forced seat selection?
<input type="checkbox"/> Super fast order?	<input type="checkbox"/> No Modify function?
<input type="checkbox"/> Send, Send and Stay print snapshot chk?	<input type="checkbox"/> No Auto Combo Detect?
<input type="checkbox"/> Use Alt. Tips Label?	<input checked="" type="checkbox"/> No Compare to # Party?
<input type="checkbox"/> Hand Held menu?	<input checked="" type="checkbox"/> No Additional Compare Items?
<input type="checkbox"/> Jump to order screen on send?	<input type="checkbox"/> No club lookup?
<input type="checkbox"/> Misc Table prep held till paid?	<input type="checkbox"/> No tent?
<input type="checkbox"/> Delayed Routing single completion time?	<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 type="checkbox"/> No Tip Pool contributions?
	<input type="checkbox"/> No On the Fly UDU?

Costcenter Tax Codes Save Exit

Forced tip declaration

Setup>Time and Attendance>T&A Front of the house>Options 1: "Force Declared Tips for missing out punch?" With this flag on, If someone doesn't punch out the next time they go to time clock the system will prompt them to declare their tips.

Time and Attendance: Options 2

Labor cashout employee count? Print time cards?
 Labor cashout 2nd col is labor hours? Use Alternate Employee Number?
 Labor cashout 3rd col is labor hours? Clock increment rounds forward?
 4th column uses labor dollars? Add Declared Tips to Time Rpt?
 Labor cashout---'Sales/Labor'?
 Labor Prod Report uses Labor Hours?
 Labor Prod Report uses Guests/Covers?
 Labor Prod Report shows Sales/Labor?
 Punch-in by mag card only?
 Force early punch-in to schedule?
 Compulsory time card at punchout?
 two copies? on all punchouts?
 Show cashout info at punchout?
 Restrict POS use to users punched in?
 No shutdown with employees punched in?
 Manager authorization via mag card only?
 Compulsory tip declaration at punchout?
 Confirm tip declaration?
Conf. tip prompt: CONFIRM DECLARED TIPS-IF INCORRECT, TOUCH NO, QUIT AND REDO
 Allow entry of negative tips?
 Start of labor cost day ends open punches?
 Force Declared Tips for missing Out Punch?

Schedule Request Types

Save Exit

A pop up prompting for the declared tips for the day they forgot to punch out.

Declare Tip For Thurs

Declare Tip For Thurs 25.00

1 2 3 Enter

4 5 6 Clear

7 8 9 Bksp

0

QUIT

Table determines check printer used

Setup>Hardware>Terminal Stations>Page 1: "Chk Prtr from Table setup?" associates printers with tables, optionally, so you can choose per terminal if you want the table to determine what printer will be used. The Controlling flag in each terminal

Hardware Setup: Terminal Stations Setup: Page 1 of 2

No.	Location
3-	TO GO TERM 3
4-	KITCHEN RIGHT TERM4
5-	WILSON
6-	TAKEAWAY 2
7-	HOLIDAY
8-	HANDHELD
9-	HANDHELD 2

Location:

Term. type:

Term. prntr:

C C printer:

Pole disp.:

Pole unit:

HC Cashout:

Scale unit:

Scale prntr:

Lqr Pouring:

Check prntr:

Chk Prtr from Table Setup?

Coin disp.:

Dual coin dispensers?

Screen saver: Prep time:

Is cash drawer attached?

Are manager screens accessible?

Can Fast Orders be entered?

Is Misc. Table accessible?

Print check on REPRINT only?

Allow take payment?

Select checks to pay with keypad?

Select checks to pay from chk1st?

Print a check for a FAST ORDER?

Time Clock?

Handheld Terminal? Large Screen?

Allow club account? Source:

Fast Food terminal?

Master bumper?

Enable 'show orders'?

Elim. Take Pay from Login screen?

No User Programs?

No club at check open?

Auto bump UDU orders?

POSiGuestPay? POSiGuestPay Only?

Alt. UDU:

Satellite # / Board #:

Baud Rate:

Ok Edit Page 2 Exit

Additional setup in tables

Setup> Restaurant Layout>Tables>Edit: "Check Printer"

Enter Table Information

Table Number:

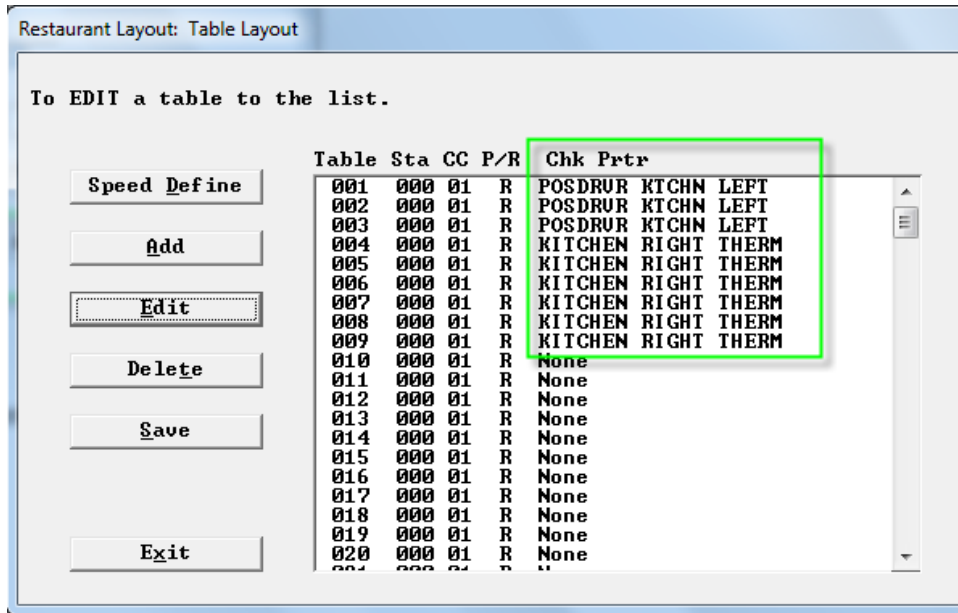
Station :

Cost Center :

Precheck :

Check Printer :

Ok Exit



Change Name on Start tab

Can now change name on start tab. By using NAME/NAME you can change the name and will now see the changed name at reopen and takepayment.

Cashout Enhancement:

Additions to "of this shift" cashout

***Sales, tips, charge sales, charge tips block now appears on "Of this shift cashout" Previously it was always entire day. This is for people cashouts only'

Server cashout enhancements

Setup>Restaurant Miscellaneous Data>Cashouts 2: New Flags that will eliminate certain sections from the server cashout.

- a. Eliminate Paidouts Summary – server cashouts
- b. Eliminate Voids Summary – server cashouts
- c. Eliminate Sales Summary – server cashouts
- d. Eliminate Discount Summary – server cashouts

176 – No Entire Day Cashout

This user privilege is designed for sites that are having trouble reconciling because they have servers who work doubles, but do cashout of “entire day” at the end of both shifts, believing that “clear totals” will clear at midday. Even though they see “of this shift” they continue to touch entire day. With this flag they would not be able to do a cashout for “Entire Day”.

User Privilege Codes: Assign Privileges								
Privileges	SERU	BAR	MGR	PART	KEY	KYOTH	TRAIN	TAKE
160-No Tip Pool 4	<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"/>
161-No Tip Pool 5	<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"/>
162-No Tip Pool 6	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
163-No Tip Pool 7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
164-No Tip Pool 8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
165-No Tip Pool 9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
166-No Tip Pool 10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
167-No Payout of Tips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
168-Cash - Server Tips = Remit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
169-Cash to Remit include Grat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
170-No Access Team Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
171-Allow Tip Adjust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
172-No maximum number party	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
173-Post Payments to Server	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
174-Message for XML Checks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
175-Allow POSiGuestPay	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
176-No Entire Day Cashout	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Declared Tips on Time Report

Setup>Time and Attendance>T&A Front of the House>Options 2:"Add declared tips to time rpt?"

Time and Attendance: Options 2

Labor cashout employee count?
 Labor cashout 2nd col is labor hours?
 Labor cashout 3rd col is labor hours?
 4th column uses labor dollars?
 Labor cashout---'Sales/Labor'?
 Labor Prod Report uses Labor Hours?
 Labor Prod Report uses Guests/Covers?
 Labor Prod Report shows Sales/Labor?
 Punch-in by mag card only?
 Force early punch-in to schedule?
 Compulsory time card at punchout?
 two copies? on all punchouts?
 Show cashout info at punchout?
 Restrict POS use to users punched in?
 No shutdown with employees punched in?
 Manager authorization via mag card only?
 Compulsory tip declaration at punchout?
 Confirm tip declaration?

Print time cards?
 Use Alternate Employee Number?
 Clock increment rounds forward?
 Add Declared Tips to Time Rpt?

Schedule Request Types

Conf. tip prompt: _____

Allow entry of negative tips?
 Start of labor cost day ends open punches?
 Force Declared Tips for missing Out Punch?

Save Exit

TIME REPORT 06/25/15 15:47:55

Thursday, 06/25	Dec Tip
DINING ROOM	
ROBINSON,ROB 2	
11:45a 3:45p A WAITSTAFF	
	4:00 72.00
3:40p ----- D WAITSTAFF	

DINING ROOM Total	4:00 72.00

	4:00 72.00

DAILY LABOR COST

Department	Total Hours	Total Cost
DINING ROOM	4:00	26.20

Comp/Discount Detail on server cashouts

You now have the option of printing "Comp/Discount Detail" on the server cashouts. By selecting this option the cashout could be displayed and/or printed by comp/discount information, type, check number and dollar amount.

Currently the comp/discount lines do not tell how many comp/discounts of a certain kind there were.

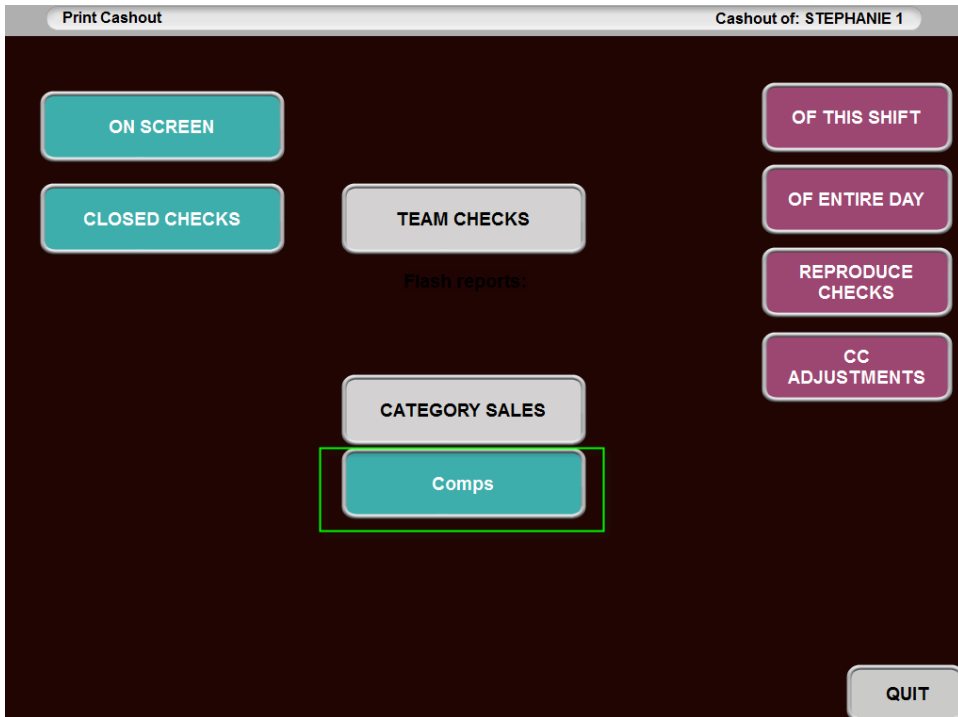
New listing of certain items on server cashouts

- A major/minor category is needed setup "major/minor on server cashouts".
- There is a new button on the server cashout options screen with the label found in setup for this button.
- If selected, a new section is added to the cashout below the closed checks listing for these items using the label in setup as the heading for the section Columns:

CHK# ITEM AMOUNT

Restaurant Misc Data: Cashouts 1

<input checked="" type="checkbox"/> Print restaurant name on cashout?	Auto Zero Entire House at:
<input type="checkbox"/> Print end of night cashout?	Start of Labor Cost day: 05:00
<input type="checkbox"/> Terminals start locked?	<input type="checkbox"/> Cash to remit includes tips?
<input type="checkbox"/> Terminal cashouts zero and lock?	<input type="checkbox"/> Open drawer on cashout?
<input type="checkbox"/> Always print non-resettable totals?	<input type="checkbox"/> Carry cashouts forward?
<input type="checkbox"/> Show cat sales on terminal cashout?	<input type="checkbox"/> Terminal cashouts zero?
<input type="checkbox"/> Cashout zero unassigns drawer?	<input type="checkbox"/> Server cashouts zero?
<input type="checkbox"/> Onscreen cashouts do not open drawer?	
<input type="checkbox"/> Skip Advance Orders on Cashout?	
<input type="checkbox"/> Combine Open and Unpaid Checks sections?	
<input checked="" type="checkbox"/> Print credit card info on closed check list?	
<input type="checkbox"/> Repeat Cash To Remit in hold at cashout bottom?	
<input checked="" type="checkbox"/> Print Cash To Remit slip when negative?	
<input checked="" type="checkbox"/> Item Sales Report include open checks?	
<input checked="" type="checkbox"/> Major/Minor Items on Server Cashouts: COMPS COMPS	
Label: Comps	
Label for Open Tables: UNSERVICED CHECKS	
Label for Unpaid Checks: SERVICED NOT PAID	
Send all cashouts to prntr: None	Hourly Reports
	Ok Exit



FOH Flash reports

On the FOH Flash reports we added the ability to print the cover counts, item counts and customer counts on the hourly sales as well.

CATEGORY SALES (PAID+OPEN)				
	#	SOLD	SALES	P
FOOD	5.00		35.80	
LIQUOR	7.00		40.00	

New Hourly Category report

This is a new hourly report. For this report there is a new setting that allows defining up to 5 of the 16 possible flash categories to be included in this report.

Restaurant Misc Data: Cashouts 1: Hourly Reports

<input checked="" type="checkbox"/> Flash reports include open checks?	<input type="checkbox"/> Show covers on hourly flash?
<input type="checkbox"/> Hourly: Sales, Checks, Guests, Covers?	<input type="checkbox"/> Show employee counts on hourly flash?
<input type="checkbox"/> Departments 1 and 2?	<input type="checkbox"/> Flash reports exclude negative items?
<input type="checkbox"/> Hourly flash reports are not cumulative?	

Hourly/Half Hourly Sales Reports	
<input type="radio"/> Hourly Only?	
<input type="radio"/> Half Hourly Only	
<input checked="" type="radio"/> Both?	
<input checked="" type="checkbox"/> Quarter Hour?	

<input checked="" type="checkbox"/> Hourly Category Report?	
1 -	1 - FOOD
2 -	2 - BEVERAGE
3 -	3 - LIQUOR
4 -	4 - BEER
5 -	4 - BEER

Ok Exit

On the FOH Flash reports – In the hourly sales sections (entire house and by cost center) there is a flag for the ability to print by the 15 min interval as well as the existing hour and half hour selections.

Restaurant Misc Data: Cashouts 1: Hourly Reports

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

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

Hourly Category Report?

1 -	1 - FOOD	▼
2 -	2 - BEVERAGE	▼
3 -	3 - LIQUOR	▼
4 -	4 - BEER	▼
5 -	4 - BEER	▼

Ok Exit

FOH operations:

Readings

KITCHN LFT

BAR REDUN

TO GO TER

KITCHEN RI

WILSON

TAKEAWAY

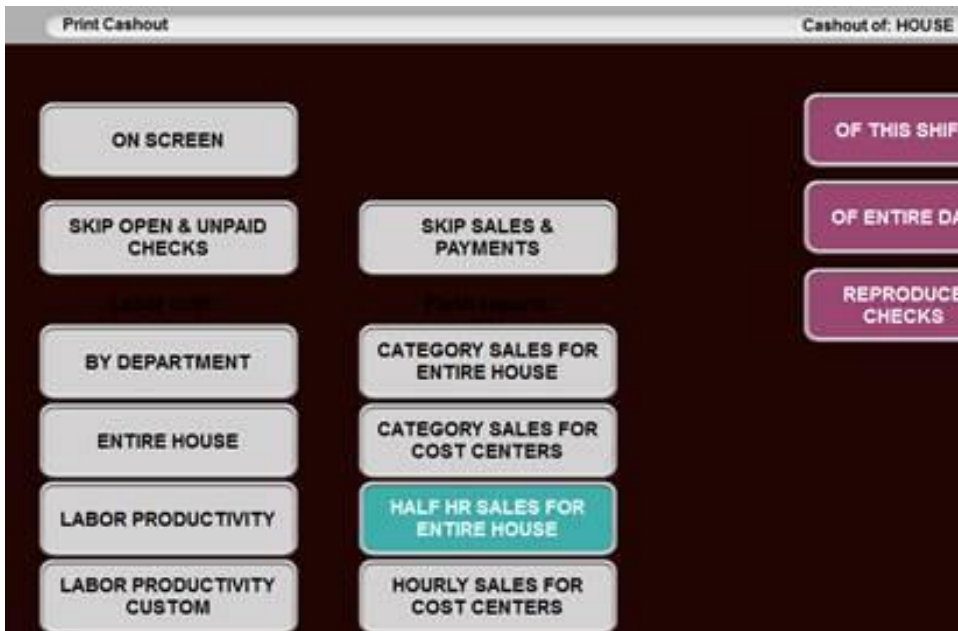
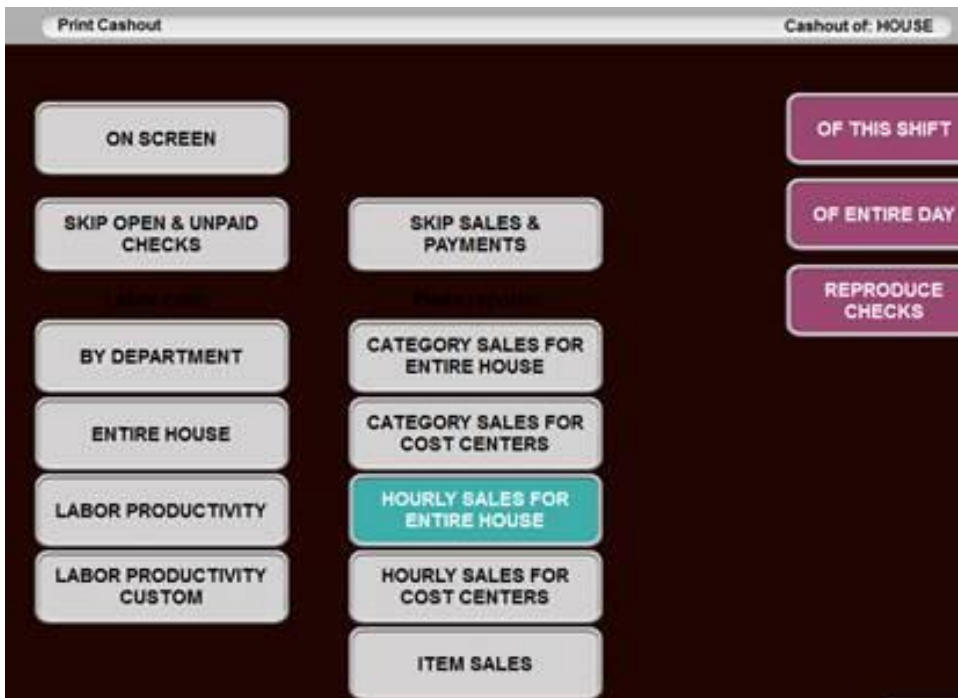
HANDHELD

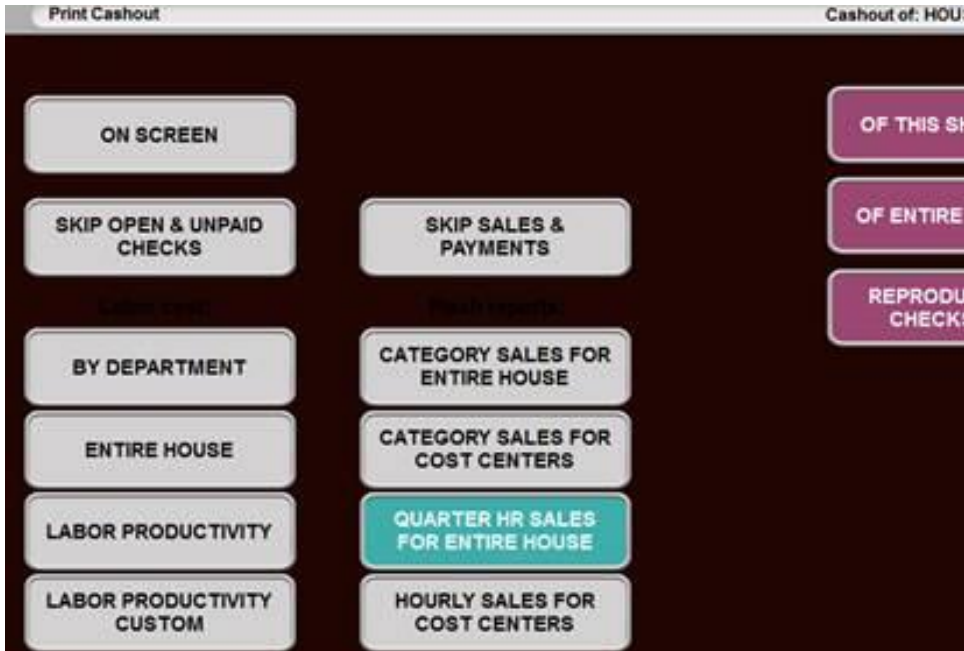
STEPHANIE 1

ENTER

ENTIRE HOUSE

The button below is a toggle that will take you from Hourly, to Half Hourly to Quarter Hourly:

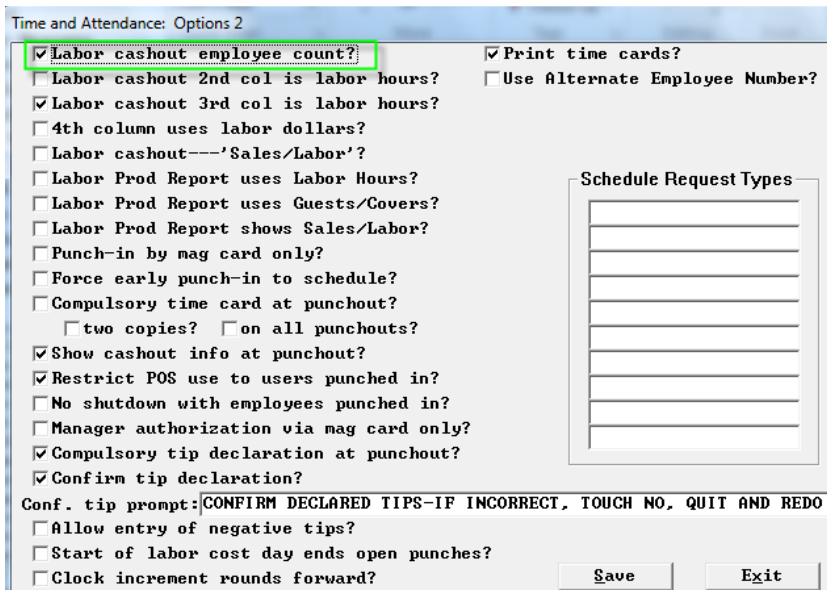




Labor cashout employee count

Setup> Time and Attendance> T&A Front of the house>Options 2: "Labor Cashout Employee Count?"
 Hourly Flash Report - The employee displays in the hour in which the manager clocked the employee in at and displays the correct # of employees. With this on the

The numbers in the last column are the numbers of employees on the clock for that hour. There is an existing feature that puts these same numbers on the hourly Cashout if you turn it on.



LABOR COSTS 10/17/14 17:00

ENTIRE HOUSE

1234567890123456789012345678901234567890

Old: ->HR SALES LABOR\$ HOURS LB\$/SLS

```

-> 5      0.00      0.00      0.00 -----
New: ->HR  SALES    LABOR$   HOURS  LB$/SLS  EMPL
-> 5      0.00      0.00      0.00      0.00 00/00

```

ALL DAY					
	0.00	0.00	0.00	-----	
9	0.00	0.00	0.00	-----	0/ 0
10	0.00	0.00	0.00	-----	0/ 0
11	0.00	0.00	0.00	-----	0/ 0
12	0.00	0.00	0.00	-----	0/ 0
13	0.00	0.00	0.00	-----	0/ 0
14	0.00	11.00	0.92	-----	0/ 1
15	0.00	15.28	2.07	-----	3/ 1
16	0.00	38.30	9.50	-----	5/ 5
17	0.00	41.54	11.52	-----	7/ 6
18	80.35	44.69	13.00	55.86	7/ 6
19	0.00	4.45	1.30	-----	7/ 6

	80.35	155.26	38.30	194.08	

BOH hourly sales report through reports and batches.

Print in 15min. intervals

Print the fields that we are currently forecasting based off of Sales, customers, checks, entrées, etc.

BOH Settings:

Restaurant Misc Data: Cashouts 1

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

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

Terminals start locked? Cash to remit includes tips?

Terminal cashouts zero and lock? Open drawer on cashout?

Always print non-resettable totals? Carry cashouts forward?

Show cat sales on terminal cashout? Terminal cashouts zero?

Cashout zero unassigns drawer? Server cashouts zero?

Onscreen cashouts do not open drawer?

Skip Advance Orders on Cashout?

Combine Open and Unpaid Checks sections?

Print credit card info on closed check list?

Repeat Cash To Remit in hold at cashout bottom?

Print Cash To Remit slip when negative?

Item Sales Report include open checks?

Major/Minor Items on Server Cashouts: -- NONE -- -- NONE --

Label: []

Label for Open Tables: UNSERVICED CHECKS

Label for Unpaid Checks: SERVICED NOT PAID

Send all cashouts to prntr: None

New optional hourly format – Sales, checks, Guests, covers
 There is a new flag for this
 HR-END SALES CHKS GSTS CVRS

Restaurant Misc Data: Cashouts 1: Hourly Reports

Flash reports include open checks?

Show covers on hourly flash?

Hourly: Sales, Checks, Guests, Covers?

Show employee counts on hourly flash?

Departments 1 and 2?

Flash reports exclude negative items?

Hourly flash reports are not cumulative?

Hourly/Half Hourly Sales Reports

Hourly Only?

Half Hourly Only

Both?

Quarter Hour?

Hourly Category Report?

1 - 0 - None

2 - 0 - None

3 - 0 - None

4 - 0 - None

5 - 0 - None

**New Cell Types:
Cell Type 33 – Fast Cash**

New cell type 33 is a button you can use on an order screen to apply cash payments to a check without leaving the order screen.

Price 1 in this cell can be set as follows:

A positive number like 10.00 or 25.00 means \$10 or \$25. Sites could have a bunch of these for 5, 10, 20 etc.

36 - \$25 dollars

Inv.#:	1999	Lookup	Name:	\$25 dollars
Cell name:	\$25 dollars			Cell Color
Cell type:	33-Fast Cash			Color: Normal
Swatch Size:	0-Single Hi/Single wide			Prep Cat: DESSERTS
Sequence #:	0-None			Opt Rtnng: 0-with main item
Major Cat:	MISC.			Minor Cat: MISC SALES

Amount :	25.00	Price 2:	25.00	Price 3:	25.00
----------	-------	----------	-------	----------	-------

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

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

Add
Add Before
Edit
Delete
Copy From

Delete More Fields Hand Held Save Exit

0.00 means next whole dollar rounded up from the check amount.

34 - cash

Inv.#:	2007	Lookup	Name:	cash
Cell name:	cash		Cell Color:	
Cell type:	33-Fast Cash		Color:	Normal
Swatch Size:	0-Single Hi/Single wide		Prep Cat:	DESSERTS
Sequence #:	0-None		Opt Rtnng:	0-with main item
Major Cat:	MISC.		Minor Cat:	MISC SALES

Amount : 0.00 Price 2: 0.00 Price 3: 0.00

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

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

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

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

-1.00 means clear.

37 - Clear

Inv.#:	2019	Lookup	Name:	Clear
Cell name:	Clear		Cell Color:	
Cell type:	33-Fast Cash		Color:	Normal
Swatch Size:	0-Single Hi/Single wide		Prep Cat:	DESSERTS
Sequence #:	0-None		Opt Rtnng:	0-with main item
Major Cat:	MISC.		Minor Cat:	MISC SALES

Amount : -1.00 Price 2: -1.00 Price 3: -1.00

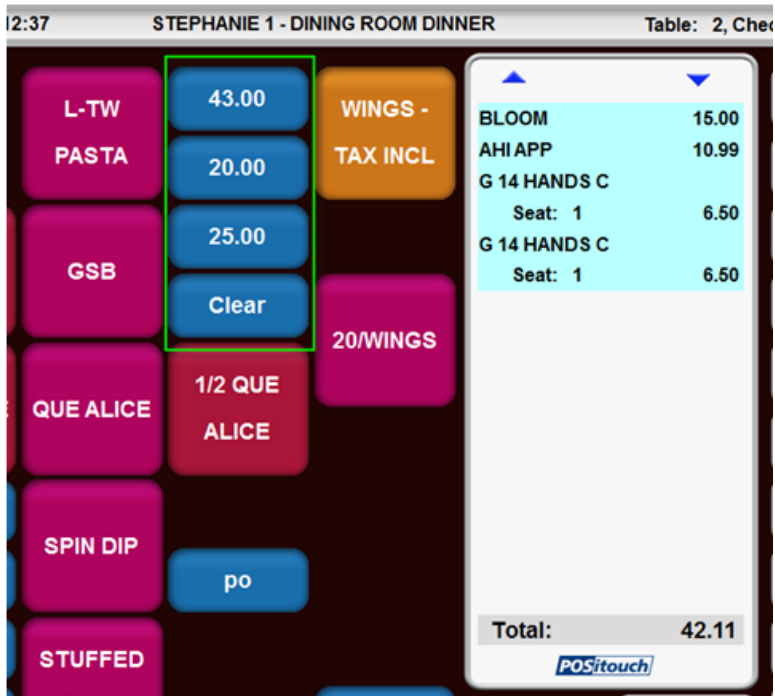
Price 1-3 set in cell No Coup Price Floor? Special taxes?
 Coupon? Comp? Must ask seat number? Price 10 is price table#?
 Mixed Mod Groups? Exclude from Coup Val? Exclude from check?
 Main item? - ChkFile Only? Modify?
 Manager? Customers: 0 Quantity: 0 Modify Mays?

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

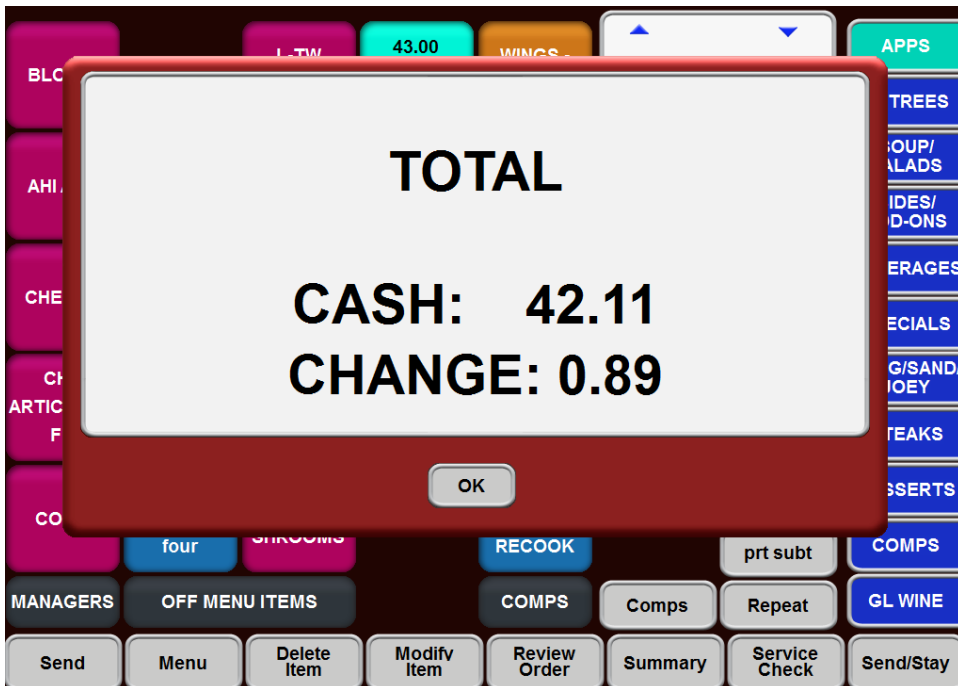
Buttons: Add, Add Before, Edit, Delete, Copy From

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

Examples of what it will look like from the FOH.



After entering the amount this box pops up with the pertinent information.



Cell Type -34 Round Up

Round Up Donations

There is a new cell type 34 "Round Up" –This is a menu item that if added to the check, rounds the check to the next dollar amount. it is intended that this item be configured through gifttype to be excluded from sales and flipped to a payment type for the round up amount .

9 - Roundup Donation

Inv.#: Name: \$1 DONATION

Cell name: Roundup Donation Cell Color

Cell type: 34-Round Up Color: WHITE on LT.MAGENTA

Swatch Size: 0-Single Hi/Single wide Prep Cat: COUPONS/DISCOUNTS

Sequence #: 0-None Opt Rtnng: 0-with main item

Major Cat: OTHER SALES Minor Cat: OTHER SALES

Price 1: Price 2: Price 3:

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 Ual? Exclude from check?

Main item? - ChkFile Only? Modify?

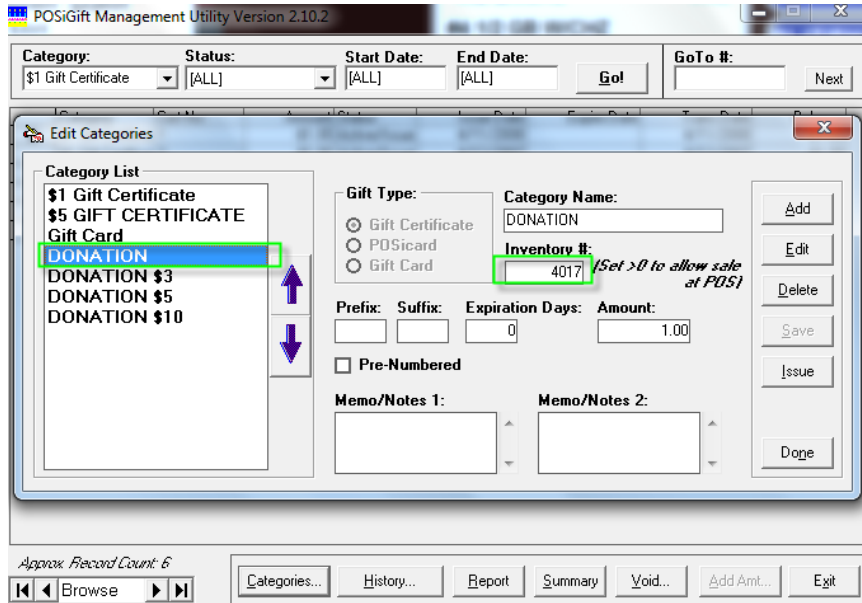
Manager? Customers: Quantity: Modify Mays?

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

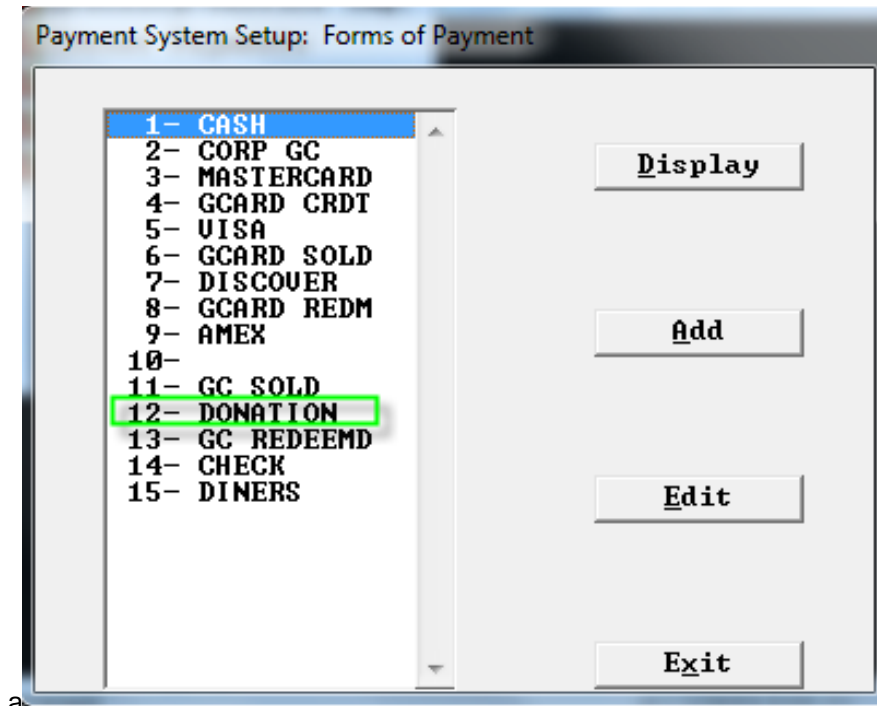
Tax #1: Tax #2: Tax #3: Tax #4: 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5

Type [Screen] - Options N N N N N N N N N N N N N N N N

There also needs to be an entry in Gift Cert with the same inventory number so it can subtract from sales.



Need the form of Payment - donation



Still needs to point to the interface type Credit that is from setting it up in Giftcert.

Payment System Setup: Forms of Payment

Payment Number: 12 Payment Name: DONATION

General Discount/Coupon PMS Currency

Interface type: 54-Credit - DONATION

Payout type: 1-No change

Amount limited to Flash Category: 0 - None

Deposit account? Memo required?

Automatic reprint of check? Credit Card payment?

Managers authorization required? Cash drawer kickout?

Payment type allows tip? Only with tip?

Confirm with Credit/Club? Local change only?

Overpayment defaults to change?

Ok Exit

Use at the FOH. Note that the check is \$16.10

Order Screen 07/07/15 16:06 ADQ C - EAT IN Table: 2, Check: F0002

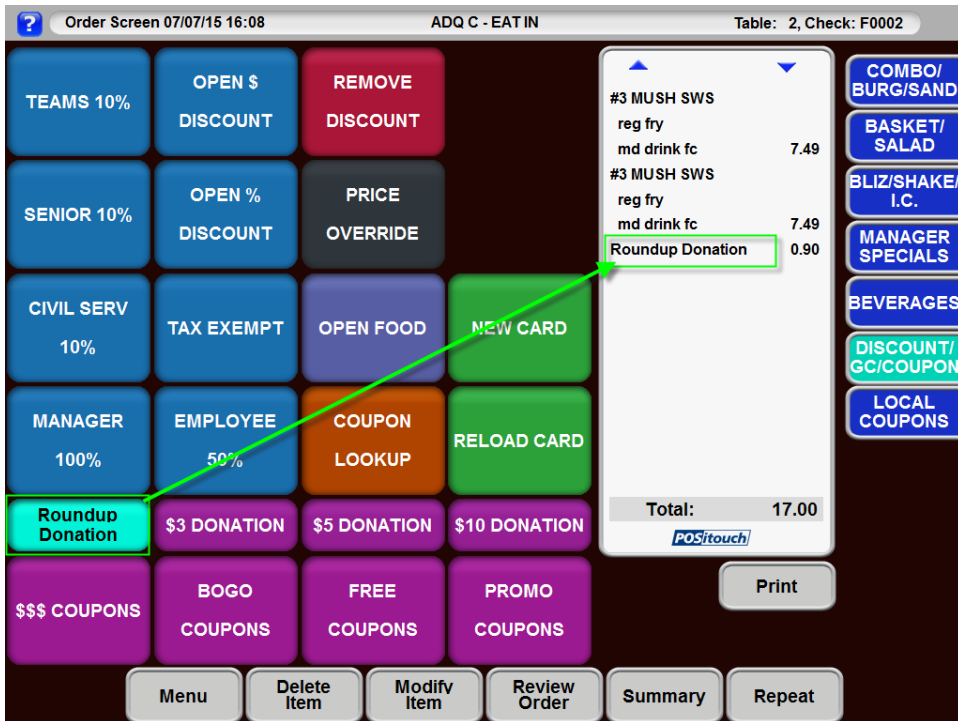
#1 B/C BURG	B/C BURG	SIDES	#3 MUSH SWS	COMBO/ BURG/SAND	
#2 1/2 FLAME	1/4 FLAME	1/2 FLAME	1/4 FLAME	KIDS MEAL	BASKET/ SALAD
#3 MUSH SWS	MUSH SWS	#3 MUSH SWS	reg fry	7.49	BLIZ/SHAKE/ I.C.
#4 1/2 GB W/CHZ	1/4 BRGR COMBO	1/2 GB W/ CHZ	1/4 BRGR	SM DRINK	MANAGER SPECIALS
#5 1/4 GB W/CHZ	ULTIMATE COMBO	1/4 GB W/ CHZ	ULTIMATE	MD DRINK	BEVERAGES
#6 CHZBGR	HAMBURG COMBO	CHZBGR	HAMBURG	LG DRINK	DISCOUNT/ GC/COUPON
#7 DBL CHZ	DBL CHZBGR	BREAK IN			LOCAL COUPONS
#8 TURKEY	TURKEY SAND				
#9 CLAS CLUB	SUPREME BLT	CLAS CLUB	SUPREME BLT		
#10 CC DOG	HOT DOG COMBO	CC DOG	HOT DOG		
#11 CHICK	WRAP COMBO	CHICK SAND	WRAP	\$5 BUCK LUNCH	

Total: 16.10

Print

Menu Delete Item Modifv Item Review Order Summary Repeat

When the round up donation button is hit, it rounds up the check to \$17.00, with a \$.90 donation.



This is what like on the cashout.

CASHOUT REPORTS TOTALS				
TYPE	NO	AMT-TEND	CHANGE	TALLY
CASH		17.00		
-PAIDOUTS		0.00		17.00
PAIDOUTS		0.00		0.00
DONATION	1	-0.90		-0.90

TOT SLS+TAX		16.10	0.00	16.10
SUMMARY:				
CREDIT CARD TOT			0.00	
DISC NOT SUBTRACTD			0.00	
TOTAL OTHER NON-CASH			-0.90	

Sales Journal:

DQ GRILL & CHILL #41184
REPORT DATE: 07/07/2015

PAGE: 10
REPORT TIME: 16:45:55.44

SALES JOURNAL REPORT FOR 07/07/2015
PAYMENT TOTALS for Entire house

TYPE	NO	TALLY
CASH	1	
-PAIDOUTS		17.00

EXPECTED DEPOSIT		17.00
PAIDOUTS		0.00
DONATION	1	-0.90
TIPS TO SERVERS		0.00

TOTAL SALES+TAX		16.10

Cell Type 35 - Reopen Highlight
Check Status via Color Dots

New positouch feature, cell type 35. Supports 4 colored dots based on the values in price 1 of the cell

Add cell type 35 – “Reopen Highlight”

- Price 1 = 0.00 None
- price 1 = 1.00 Green –
- price 1 = 2.00 Yellow –
- price 1 = 3.00 Red -
- price 1 = 4.00Magenta - =

Put one of these items on a check and the check gets a colored dot on the reopen and take payment screens. The idea is that if you have a mobile app like MyCheck etc., you can add a dummy item, cell 35, to the check via xml and then distinguish the status of these checks.

They can help to indicate to the user the state of a check like “connected customer linked to check”, “connected customer payment applied” or similar states.

19 - two

Inv.#:	1995	Lookup	Name:	two
Cell name:	yellow dot		Cell Color:	
Cell type:	35-Reopen Highlight		Color:	Normal
Swatch Size:	0-Single Hi/Single wide		Prep Cat:	DESSERTS
Sequence #:	0-None		Opt Rtnng:	0-with main item
Major Cat:	MISC.		Minor Cat:	MISC SALES

Price 1:	2.00	Price 2:	2.00	Price 3:	2.00
----------	------	----------	------	----------	------

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 Ual? Exclude from check?
 Main item? - ChkFile Only? Modify?
 Manager? Customers: 0 Quantity: 0 Modify Mays?

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

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

Payment - Regular Checks

4
0004
JOHNSON, S
Time: 0:03

3
0003
JOHNSON, S
Time: 0:03

2
0002
JOHNSON, S
Time: 0:04

1
0001
JOHNSON, S
Time: 0:05

TAKE PAYMENT

UNSETTLED
CHECKS

FAST CASH

NO SALE

GIFT CARD INQUIRE

REPRINT

CLEAR

KEYPAD

SELECT
SERVER

QUIT

Cell Type - 36 "0 Prc Item Copy to Sep Chks"

New cell type 36 "0 Prc Item Copy to Sep Chks" This is an item that will be forced to have 0 price and when checks are separated or split, this item will be duplicated to all of the children.

Restaurant Misc Data: Cashouts 1: Hourly Reports

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

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

Quarter Hour?

Hourly Category Report?:

1 -	1 - FOOD	▼
2 -	2 - BEVERAGE	▼
3 -	0 - None	▼
4 -	0 - None	▼
5 -	0 - None	▼

Ok Exit

174-Message for XML Checks.

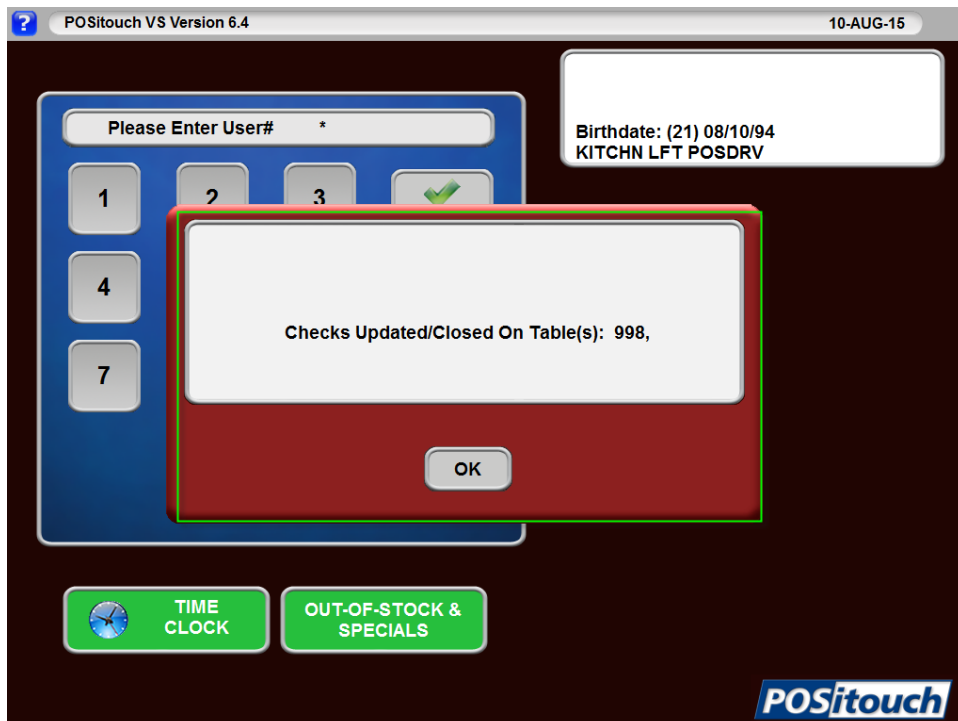
XML Notify for servers

Setup>User Privilege Codes>Assign Privileges: "174 – Message for XML Checks" New tag <NotifyServer> that adds a record to the slot of these notifications

User Privilege Codes: Assign Privileges

Privileges	SERU	BAR	MGR	PART	KEY	KYOTH	TRAIN	TAKE
159-No Unsettled Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
160-No Tip Pool 4	<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"/>
161-No Tip Pool 5	<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"/>
162-No Tip Pool 6	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
163-No Tip Pool 7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
164-No Tip Pool 8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
165-No Tip Pool 9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
166-No Tip Pool 10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
167-No Payout of Tips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
168-Cash - Server Tips = Remit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
169-Cash to Remit include Grat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
170-No Access Team Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
171-Allow Tip Adjust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
172-No maximum number party	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
173-Post Payments to Server	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
174-Message for XML Checks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
175-allow POSiGuestPay	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Save Exit



Limit to 16 user privileges

Setup>Restaurant Miscellaneous Data>System 1 >More: "Limit to 16 user privileges?" Now that there are 24 user privileges we have a new flag that can be set if you want to limit the user privileges to 16.

Restaurant Misc Data: System 1 More

Scale Unit of Measure:

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

No masking numeric memos shorter than:

Print Exception chits? Exception printer:

KUDU Logic Controls LS6000?

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

Use Fast Food Menu Terminal Assignment Profiles?

Limit to 16 User Privilege Types?

Change to exporting user privilege codes:

Export Facility

Select Items to Export

Menu Items | Ingredients | Order Screens | Fields & Flags

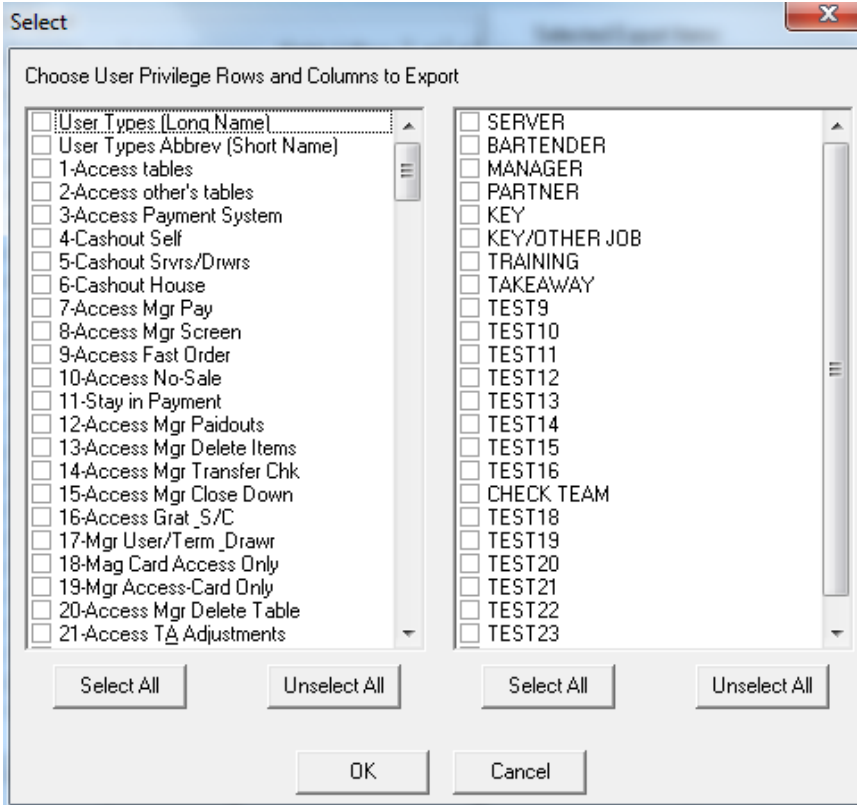
- Restaurant Misc. Out of Stock
- Restaurant Misc. Seats and Separate Che
- Restaurant Misc. System 1
- Restaurant Misc. System 2
- Restaurant Misc. System 3
- Restaurant Misc. View/Edit
- Restaurant Misc. XML I/O
- T&A Back Office Setup
- T&A Back Office Setup Reports
- T&A Back Office Setup Options
- T&A Back Office Setup Options Require FI
- T&A Back Office Setup Holiday List
- T&A Back Office Setup Payroll & Overtime
- T&A Front of the House Options 1
- T&A Front of the House Options 2
- T&A Front of the House Options 3
- T&A Front of the House Time and Grace P
- T&A Front of the House Profiles and Break
- Tax Rates
- Tip Pool Percent Setup
- User Privilege Codes
- VDU Colors

Selected Export Items:

Clear Selected Clear All Export

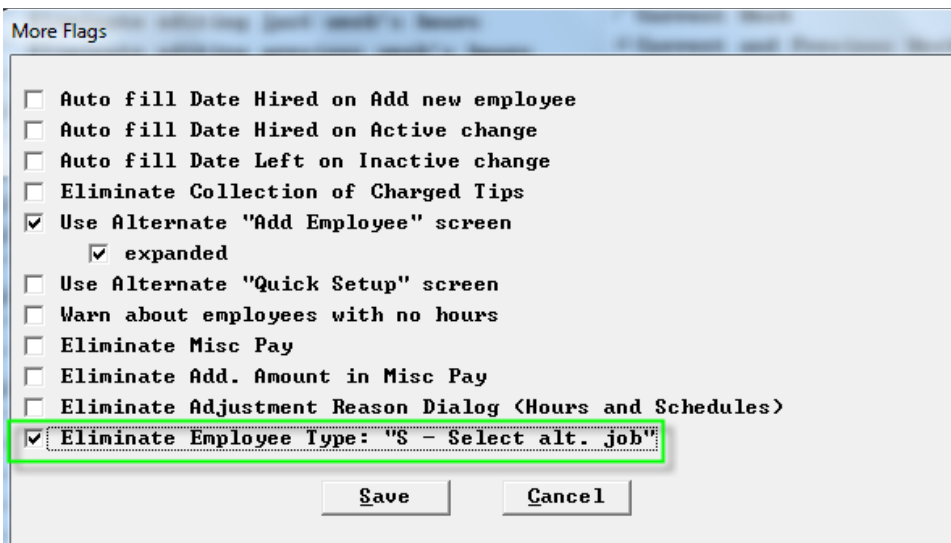
Save as Export Manifest

Add



Emp Type S – Select Alt Job option

Setup>Time and Attendance>T&A Backoffice Setup>Options>More Flags: “Eliminate Employee Type: “S – Select alt job” This employee type can be removed from POS1 Time and Attendance and is configurable via flag setting to add/remove as needed.



TAXML enhancement

TAXML.EXE with new command:

TAXML UPDATEEMPLCSV

File name is UPDTEMPL.CSV.

File format:

EMPL#,"ALT NUM"

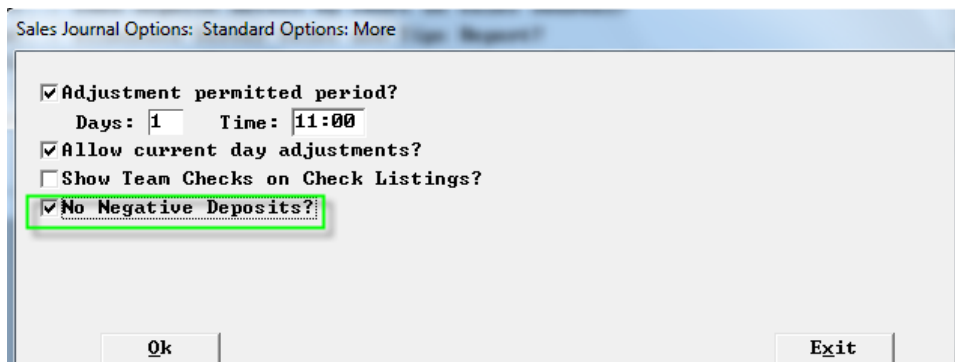
e.g.

1,"11111"

2,"22222"

Block negative deposits being entered. Sales Journal.

Setup>Payment>Sales Journal Options>Standard Options>More: "No negative deposits?"



Sales Journal Options: Standard Options: More

Adjustment permitted period?
Days: 1 Time: 11:00

Allow current day adjustments?

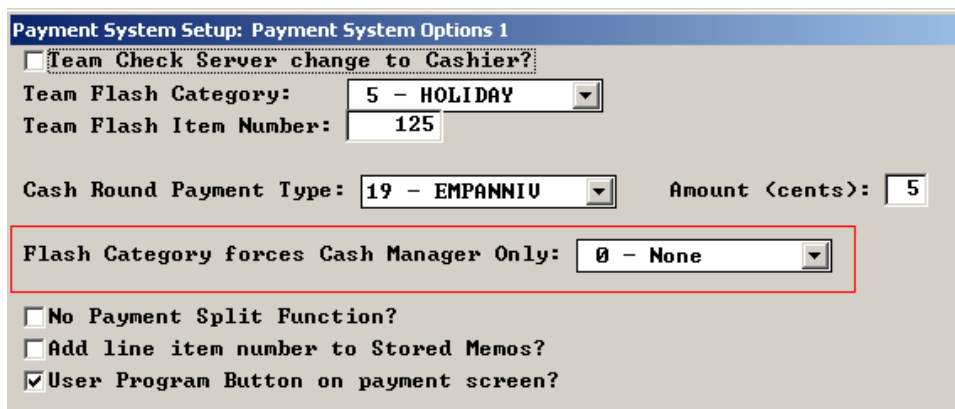
Show Team Checks on Check Listings?

No Negative Deposits?

Ok Exit

Flash Category forces cash

Setup>Payment>Payment system options>Options : Flash Category Forces cash Manager only.



Payment System Setup: Payment System Options 1

Team Check Server change to Cashier?

Team Flash Category: 5 - HOLIDAY

Team Flash Item Number: 125

Cash Round Payment Type: 19 - EMPANNIU Amount (cents): 5

Flash Category forces Cash Manager Only: 0 - None

No Payment Split Function?

Add line item number to Stored Memos?

User Program Button on payment screen?

Quantity of overring Checks:

Setup>Hardware>Guest check options: Number of overring copies

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?

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):

Main item modifiers sort with Main Items

Menu Screens>Prep Printouts> Prep Printouts option 1: "Mods as Main Items sort with Main Item?" With this flag for prep Mods as Main items sort with their main item.

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

Miscellaneous Pay exclusion from EFF. rate by job

Setup>Time and Attendance: T&A BOH>Departments and Jobs>Edit jobs: Exclude this jobs miscellaneous pay from EFF. Rate Calculation

Edit the job

Job Name: This job Max Rate:

Alternate code:

User type:

Defined Menu:

Apply shift differential?

Tipped?

Declare Tipout Receipts?

Do not show at POS?

Do not show out time on schedule report?

Do not apply auto break?

Allow overlapping punches?

Exclude from overtime calculation?

Exclude from daily overtime calculation?

Exclude from miscellaneous pay?

Misc Pay requires both hours and dollars?

Use this job Misc. Pay in Overtime Calculation - Weighted average?

Exclude this job Misc Pay Hours from EFF. Rate Calculation?

Do Not Enforce Schedule?

No Break 1? No Break 2?

Team job?

Credit Card timeouts and Retries configurable

1) Timeouts and retries by CC channel

This feature allows to modify default timeouts and retries for each of 6 CC channels (you can do more than one channel at the same time) . To modify these values for any CC channel add to spcwin.ini into [SpcWin] section the following lines. Each line is independent of another and can be added individually.

Example:

```
CC_RetriesChannel2=1
CC_TimeoutChannel2=20
```

The lines above will modify the number of CC retries for Channel 2 from default value of 3 times to 1 time and modify CC timeout for Channel 2 from default value of 180 sec to 20 sec.

Note, that you also can modify default CC retries and timeouts values for all channels by using lines CC_Retries=<...> and CC_Timeout=<...>

The number of retries means that spcwin will retry CC transaction for so many times additional to main attempt (this logic has not changed, just a reminder on how this works). For example, number of retries=1 means that spcwin will do total of 2 attempts before declaring “No transit response” (main attempt and 1 retry).

Questionnaire feature – enhancement

Setup>Messages>Messages to People:

We have a questionnaire feature. This is the setup screen. Note response type 3 meaning multiple-choice. Note the question in the message field and the 3 responses (not setup correctly) in the response block.

Messages: Messages to People: Edit Message

User Type or Number : 8-User Number User Number: 10

Count (999 = Forever): 99 Expiration Date:/../....

Purge After (days) : 7

When To Display : 2-Punchout

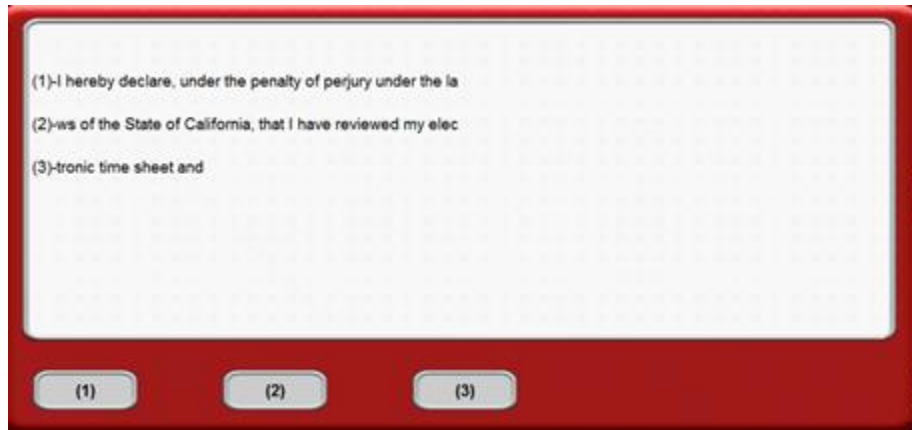
Message: Did you check your time?

Response Type : 3-Multiple Choice

Responses: I hereby declare, under the penalty of perjury under the laws of the State of California, that I have reviewed my electronic time sheet and it is accurate in all respects.

Ok Exit

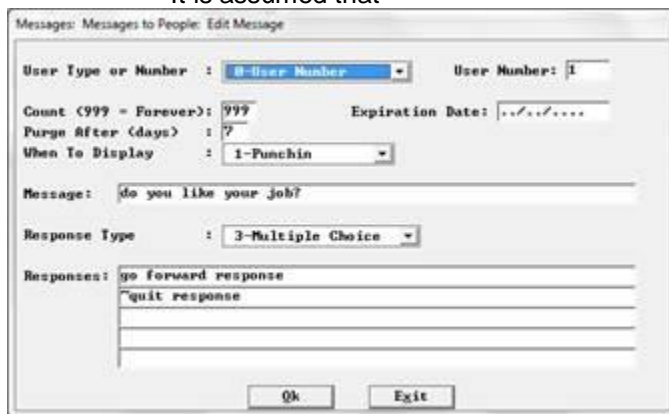
The result of this setup at the FOH is as follows:



What we have added is the ability to support external .txt files for each of the 5 answers. If a user puts &answer1.txt in setup in the responses block (any file name proceeded with &) instead of displaying the row, you display the contents of the text file. The reason to use text files is to have longer answers, when the first answer is a text file (&), then you use a new grid called L_USER_MESSAGE2 and T_USER_MESSAGE2. Which are 20 rows instead of 7. Responses can now produce multiple rows in the display based on how the .txt file breaks up the rows. So you can end up with this:

This is the question:

- (1)- This is the first line of the first answer
And it continues on another line that you indent with a few blanks
And then keeps going till the .txt file is exhausted
- (2)- This is the second response and is not a .txt file
- (3)- This is the third response and is from a .txt file
And also is multi line
It is assumed that



- Here is how it looks at the foh after touching punch in.



What we want is to be able to configure answer 1 to do what we always did when any answer button is touched, to go forward and finish the Punch In. But we want to be able to configure answer 2 to simply collapse the popup and leave you in the step you were in before touching Punch In, without punching in.

The primary use of this feature will be for “punch in” and “punch out”. So for example, if I were to select answer 2 in the case above, I will end up here where I can decide if I really want to punch in or quit or do something else like select a different job. I cannot move forward with a punch in if I answer 2.



ChktoDbf enhancement

We have added new parameter to CHKTODBF.EXE.

/CHK_NOS-

/CHK_NOE-

These command are similar to commands below but for selecting specific check number or group of checks .

If you need to populate DBF files for check number 100, the command would be:

CHKTODBF 01/01/15 /CHK_NOS—100 /CHK_NOE-100

For creating DBF files for checks 1-25, the command would be:

CHKTODBF 01/01/15 /CHK_NOS—1 /CHK_NOE-25

/TRANS_NOS – Starting transaction number

/TRANS_NOE – Ending transaction number

Removal of % label when using Tip Pool Override's

Here is how the tip pool section of a typical Cashout looks:

```
MEMO: TIP ALLOC.
VOL TIPSHARE   (3%)      1      2.68
                (2%)      2      1.79
                (1%)      3      0.89
TOTAL CASH TO REMIT                94.65
TIPS FROM SRVR CHKS                0.00

Sales:                82.68
Csh sls:              82.68
Chg sls:              0.00
Chg tip:              0.00
Tip pct:              0.00
```

Cashout Reports with Tip Pool Override displays an incorrect label

When a Cashout Report is run during a shift with Tip Pool Override defined but on a Server that worked in a prior shift, the labels for the tipshare % collected, is incorrect. The labels display the current label and not the label of Tipshare actually collected.

When tip pool overrides are being used we now remove the tip pool % defined in backoffice set up because it will not be correct most of the time..

Source

Setup>Hardware>Terminal Station>Page 1: "Source"

We now have the ability to capture the source of all transactions in the check data. This way we can determine whether a transaction was performed on a POSI Hardwired terminal, an online XML order, or via BOH application, as well as Wireless devices such as Skye pads and slates, table top device, ziosk, menuup etc.

Hardware Setup: Terminal Stations Setup: Page 1 of 2

No.	Location
1-	KITCHN LFT POSDRUR
2-	BAR REDUNDANT TERM
3-	TO GO TERM 3
4-	KITCHEN RIGHT TERM4
5-	WILSON
6-	TAKEAWAY 2
7-	HOLIDAY
8-	HANDHELD

Location: KITCHN LFT POSDRUR

Term. type: PC

Term. pntr: No printer

C C printer: POSDRUR KITCHN LEFT

Pole disp.: None installed

Pole unit: None

HC Cashout: POSDRUR KITCHN LEFT

Scale unit: None

Scale pntr: None

Lqr Pouring: None

Check pntr: POSDRUR KITCHN LEFT

Coin disp.: None

Dual coin dispensers?

Screen saver: 20 Prep time: 0

Is cash drawer attached?

Are manager screens accessible?

Can Fast Orders be entered?

Is Misc. Table accessible?

Print check on REPRINT only?

Allow take payment?

Select checks to pay with keypad?

Select checks to pay from chk1st?

Print a check for a FAST ORDER?

Time Clock?

Handheld Terminal? Large Screen?

Allow club account? Source: 0

Fast Food terminal?

Master bumper?

Enable 'show orders'?

Elin. Take Pay from Login screen?

No User Programs?

No club at check open?

Auto bump UDU orders?

Alt. UDU: 0 0

Satellite # / Board #: 0

Baud Rate: 15- Local to POS Driver

Ok Edit Page 2 Exit

Item cannot be deleted

Menu >Edit an Order Screen> cell: "Item cannot be deleted?" It can be determined on item level whether an item can be deleted or not.

4 - CHIX WING PLATT (More Fields)

Reorder?

Cannot copy to?

PreOption?

Exclusive <Coup/Comp/Disc>?

Item cannot be deleted?

Covers from Amount?

Hand Held Data?

Repeat from quantity?

Elim from Gratuity?

Elim from Service Charge?

Elim from Service Charge 2?

Price 9 is Msg Txt File#?

'Must' repeat: 0 Bitmap #: 0

For Cell Type 5: Cell Type 4's can be Sets

For Cell Type 4: This is an Option Set

Gratuities

Gratuities on Labor Distribution and Payroll Reports

Setup>Time and Attendance> T&A backoffice>Setup options>Show gratuities on reports? “
With this flag on we show gratuities on LDR and Payroll Report. and also including gratuities in overtime calculation. You will need to rebuild your TAF files and set the following flags:

Time and Attendance

Setup Options

- Automatically advance weeks
- Eliminate editing last week's hours
- Eliminate editing previous week's hours
- Eliminate collection of rejected punches
- Eliminate "Exclude from overtime calculation" in adjusted hours
- Eliminate last week schedule
- Eliminate regular schedule
- Check Duplication in Social Security Number
- Check Duplication in Alternate Employee Number
- Check Duplication in Card Number
- Use additional overtime pay rates <California>
- Mag. Card Number same as Card Number
- Use Regular week as Following week
- Holiday pay based on business day
- Display time in decimal
- Automatic help info
- Use new scheduler
- Show templates in new scheduler
- Use city, state, zip six digit zip
- Use Alt. Min. Wage for tipped jobs
- Show Gratuities on reports

Adjustments from touch screen

- None
- Current Week
- Current and Previous Weeks
- Current Day Only

Require Flags

More Flags

Edit Text

Termination Reasons

Ethnicity

Save Cancel

Use Gratuities in overtime calculation

Setup>Time and Attendance> T&A backoffice>Setup options>More: “Use gratuities in overtime calculation?” With this flag on gratuities are included in overtime calculation. TAF files will need to be rebuilt after setting the following flag.

More Flags

- Use Gratuities in Overtime Calculation?
- Move Misc Pay used in Overtime Calculation to Misc Pay 2?
- Pay 1 Hour Minimum Wage for spread of over 10 hours?

Pay 1 Hour Minimum Wage for Split Shift Interval (mins): -

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

Labor Distribution Report:

MYSC TEST PAGE: 1
 REPORT DATE: 10/23/2014 REPORT TIME: 10:49:26.91

Labor Distribution Report for Week Ending Fri Oct 24, 2014 (* - RATE CHANGED OR TIPS ADJ., ***** FOUND ELSEWHERE IN REPORT)
 Actual Sales For Period: 688.00 Minimum Wage: 4.25 8.0%

DEPT/JOB/EMPLOYEE ALT. #	#	JOB CODE	REG HOURS	OVT HOURS	REG WAGES	OVT WAGES	MISC WAGES	TOTAL WAGES	SERVER SALES	TIP FACTOR	TIP POOL	CHRGD TIPS	DECLRD TIPS	LABOR COST%																																													
Missing 4 days sales/tips data: Oct 18,19,20,24																																																											
ROBINSON, ROB	2	WAIT	0.000	13:40					0.00	248.75	19.90		11.97	45.00																																													
Applied Gratuities: 25.98																																																											
SSN: 000-00-0000		TIPPED EFF. RATE:	3.29		+/- MIN WAGE:	-13.08	*****																																																				
<table border="0"> <tr> <td>←-Department-----</td> <td>Job-----</td> <td>Day--</td> <td>Date--</td> <td>Rate--</td> <td>Type----</td> <td>In----</td> <td>Out--</td> <td>Hrs--</td> <td colspan="6"></td> </tr> <tr> <td> DINING ROOM</td> <td>WAITSTAFF</td> <td>Mon.</td> <td>10/20</td> <td>0.000</td> <td>ADJF</td> <td>10:05a</td> <td>6:45p</td> <td>8:40</td> <td> </td> <td colspan="5"></td> </tr> <tr> <td> </td> <td></td> <td>Tue.</td> <td>10/21</td> <td>0.000</td> <td></td> <td>10:00a</td> <td>3:00p</td> <td>5:00</td> <td> </td> <td colspan="5"></td> </tr> </table>															←-Department-----	Job-----	Day--	Date--	Rate--	Type----	In----	Out--	Hrs--							DINING ROOM	WAITSTAFF	Mon.	10/20	0.000	ADJF	10:05a	6:45p	8:40									Tue.	10/21	0.000		10:00a	3:00p	5:00						
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BARTENDER, BOB	3	BART	10.000	16:55		169.17		169.17	147.75	11.82		10.00		24.59																																													
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Payroll Detail Report:

MYSC TEST PAGE: 1
 REPORT DATE: 10/23/2014 REPORT TIME: 11:03:29.46

Payroll Report for the Week ending Fri Oct 24, 2014

REG regular OTW ovt-week OTD ovt-day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
 Types of punches not included in regular or overtime calculation: PADJ prev.period adjustment HOL holidays SHDF shift diff.pay

ROBINSON, ROB	0002	Department	Job	Tips	Pool	Type	Hours	Rate	Total																														
	000-00-0000	DINING ROOM	WAITSTAFF	45.00		REG	13:40	0.000	0.00																														
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BARTENDER, BOB	0003	Department	Job	Tips <td>Pool</td> <td>Type</td> <td>Hours</td> <td>Rate</td> <td>Total</td>	Pool	Type	Hours	Rate	Total																														
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		Tue.	10/21	10.000	ADJF	10:00a	6:30p	8:30																															

Fast Food Menu Terminal assignment profiles

New BOSETUPW.EXE and MENUW.EXE

Setup>Restaurant Miscellaneous Data>System 1>More: "Use Fast Food Menu Terminal Assignment Profiles?" When this flag is on, for fast food, the fast food terminal assignment screen changes and also gives you a configure profiles screen.

Restaurant Misc Data: System 1 More

Scale Unit of Measure:

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

No masking numeric memos shorter than:

Print Exception chits? Exception printer:

KUDU Logic Controls LS6000?

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

Use Fast Food Menu Terminal Assignment Profiles?

Access to New Profile Screen:

Menu Terminal Assignments

By using profiles for fast food you are no longer restricted to the first 16 defined menus. You can use any of the 64 defined menus in up to 20 profiles.

Fast Food Profiles

Profile	Define	Menus		
1:	1	2	3	0
2:	5	6	7	0
3:	9	10	11	0
4:	13	14	15	0
5:	17	18	19	0
6:	0	0	0	0
7:	0	0	0	0
8:	0	0	0	0
9:	0	0	0	0
10:	0	0	0	0
11:	0	0	0	0
12:	0	0	0	0
13:	0	0	0	0
14:	0	0	0	0
15:	0	0	0	0
16:	0	0	0	0
17:	0	0	0	0
18:	0	0	0	0
19:	0	0	0	0
20:	0	0	0	0

1-EAT IN
 2-*TO GO
 3-DRIVE THRU
 5-EAT IN
 6-*TO GO
 7-DRIVE THRU FC
 9-EAT IN
 10-*TO GO
 11-DRIVE THRU
 13-EAT IN
 14-*TO GO
 15-DRIVE THRU
 17-EAT IN
 18-*TO GO
 19-DRIVE THRU LN

You can then set each day/shift with a profile which can consist of 1 -4 defined menus

Fast Food Terminal Assignments

COUNTER LEFT
 COUNTER RIGHT
 DT PAYMENT STATION
 DT ORDER TAKER

Sun Mon Tue Wed Thu Fri Sat

PROFILES

```

1- EAT IN <1>, *TO GO<2>, DRIVE THRU<3>,
2- EAT IN <5>, *TO GO<6>, DRIVE THRU<7>,
3- EAT IN<9>, *TO GO<10>, DRIVE THRU<11>,
4- EAT IN<13>, *TO GO <14>, DRIVE THRU<15>,
5- EAT IN <17>, *TO GO<18>, DRIVE THRU LN<19>,
    
```

Shift	PROFILE	Shift	PROFILE
1: 10:30 a - 07:00 p	3	5: 11:00 p - 11:00 p	4
2: 07:00 p - 11:00 p	3	6: 11:00 p - 11:00 p	4
3: 11:00 p - 11:00 p	1	7: 11:00 p - 11:00 p	5
4: 11:00 p - 11:00 p	1	8: 11:00 p - 12:00 a	5

Product Mix Report

The Matrix report is a new report, shown below. The format change allows more information on a single page. The Matrix shows categories across the top of the page with information below, in columns. The Matrix report allows you to track the quantity of product you go through on the “average” by hour, half hour and quarter hour. In SETUP you can select how many weeks back you want the system to go to calculate the average.

The second report format, Single per Page, allows printing a single category on each page. An example, is below.

PRODUCT MIX REPORT

Enter Date: Select Time Increment:

Individual Week Selection

- 06/03/2015
- 05/27/2015
- 05/20/2015
- 05/13/2015

Day Part Selection

- 06:00-07:00
- 07:00-08:00
- 08:00-09:00
- 09:00-12:00
- 12:00-13:00
- 13:00-14:00
- 14:00-17:00
- 17:00-18:00
- 18:00-19:00
- 19:00-20:00
- 20:00-22:00
- 22:00-00:00

Print Report **File Output**

Report Format

- Single per Page
- Matrix**

Category Selection

- All
- Selected

12: 4:1 PATTIES
13: 6:1 PATTIES
14: GRILLED CHICKEN
15: CRISPY CHICKEN
17: 8:1 HOT DOG
18: QUESADILLA
20: WAFFLE BOWL
21: WAFFLE CONE
22: FISH
23: SALADS
24: O-RING SIDE
25: O-RING UPSSELL
26: MEAL DEAL
27: TURKEY COMBO
28: TURKEY SOLO
29: SUPREME COMBO

Do not show categories with zero items for report day

The Matrix Report

DQ GRILL & CHILL # 42934
 REPORT DATE: 09/16/2014

PRODUCT MIX REPORT for Monday July 28, 2014 Average									
	4:1 PATT EACH	6:1 PATT EACH	GRILLED EACH	CRISPY C EACH	4:1 HOT EACH	8:1 HOT EACH	WAFFLE C EACH	QUESADIL EACH	
10:00-11:00	3.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11:00-12:00	19.75	26.50	0.62	2.25	0.75	4.00	0.00	0.25	
	19.75	26.50	0.62	2.25	0.75	4.00	0.00	0.25	
12:00-13:00	30.75	46.25	2.53	3.25	0.00	7.50	0.25	1.75	
	30.75	46.25	2.53	3.25	0.00	7.50	0.25	1.75	
13:00-14:00	31.00	39.75	1.40	0.25	0.75	5.50	0.25	0.75	
	31.00	39.75	1.40	0.25	0.75	5.50	0.25	0.75	
14:00-15:00	19.50	24.75	1.19	2.00	0.75	5.75	0.25	0.50	
15:00-16:00	14.50	17.25	0.25	1.00	0.00	2.00	0.75	0.00	
	34.00	42.00	1.44	3.00	0.75	7.75	1.00	0.50	
16:00-17:00	18.25	10.25	0.69	1.75	0.25	1.25	1.00	0.50	
	18.25	10.25	0.69	1.75	0.25	1.25	1.00	0.50	
17:00-18:00	16.25	8.50	1.75	1.75	0.75	4.50	0.50	1.25	
	16.25	8.50	1.75	1.75	0.75	4.50	0.50	1.25	
18:00-19:00	24.50	16.50	2.63	3.00	2.25	4.50	0.75	3.50	
	24.50	16.50	2.63	3.00	2.25	4.50	0.75	3.50	
19:00-20:00	19.00	9.00	2.54	3.75	0.50	4.50	0.25	2.50	
	19.00	9.00	2.54	3.75	0.50	4.50	0.25	2.50	
20:00-21:00	19.25	13.75	1.60	1.00	1.00	1.75	1.75	1.75	
	19.25	13.75	1.60	1.00	1.00	1.75	1.75	1.75	
21:00-22:00	14.25	5.50	0.47	1.50	0.50	2.25	1.25	0.75	
	14.25	5.50	0.47	1.50	0.50	2.25	1.25	0.75	
22:00-23:00	8.25	4.25	0.15	1.00	0.50	1.50	0.25	0.25	
	8.25	4.25	0.15	1.00	0.50	1.50	0.25	0.25	
23:00-00:00	0.75	1.75	0.40	0.50	0.00	0.00	0.00	0.25	
	9.00	6.00	0.56	1.50	0.50	1.50	0.25	0.50	
TOTALS:	239.00	225.25	16.27	23.00	8.00	45.00	7.25	14.00	

Single Category per Page Report

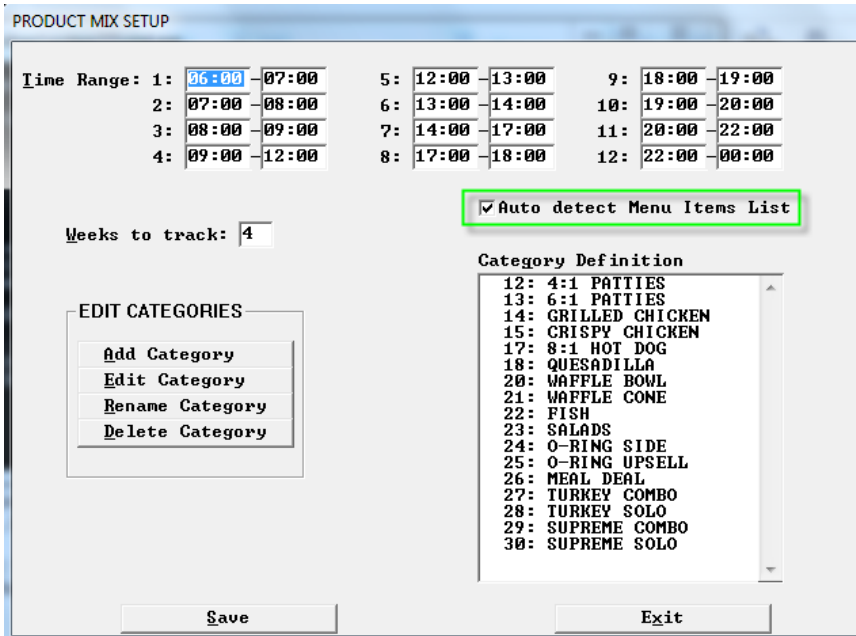
DO GRILL & CHILL # 42934
 REPORT DATE: 09/17/2014

PAGE: 1
 REPORT TIME: 11:47:57.98

PRODUCT MIX REPORT for Saturday July 26, 2014													
--- July 26, 2014 ---			--- 4 Week Avg ---			--- July 19, 2014 ---			--- July 12, 2014 ---				
4:1 PATTIES	ITEMS SOLD	UNITS	EACH	UP/DN % UNITS	ITEMS SOLD	UNITS	EACH	ITEMS SOLD	UNITS	EACH	ITEMS SOLD	UNITS	EACH
10:00-11:00	1.00	2.00	2.00	14.29	1.25	1.75	1.75	0.00	0.00	0.00	1.00	1.00	1.00
	1.00	2.00	2.00	14.29	1.25	1.75	1.75	0.00	0.00	0.00	1.00	1.00	1.00
11:00-12:00	10.00	11.00	11.00	4.76	9.50	10.50	10.50	4.00	5.00	5.00	14.00	17.00	17.00
	10.00	11.00	11.00	4.76	9.50	10.50	10.50	4.00	5.00	5.00	14.00	17.00	17.00
12:00-13:00	25.00	29.00	29.00	-14.71	29.00	34.00	34.00	26.00	30.00	30.00	24.00	31.00	31.00
	25.00	29.00	29.00	-14.71	29.00	34.00	34.00	26.00	30.00	30.00	24.00	31.00	31.00
13:00-14:00	24.00	26.00	26.00	-8.77	25.75	28.50	28.50	24.00	27.00	27.00	26.00	31.00	31.00
	24.00	26.00	26.00	-8.77	25.75	28.50	28.50	24.00	27.00	27.00	26.00	31.00	31.00
14:00-15:00	13.00	15.00	15.00	-39.39	19.75	24.75	24.75	24.00	30.00	30.00	21.00	27.00	27.00
15:00-16:00	16.00	17.00	17.00	-20.93	18.00	21.50	21.50	19.00	23.00	23.00	23.00	28.00	28.00
	29.00	32.00	32.00	-30.81	37.75	46.25	46.25	43.00	53.00	53.00	44.00	55.00	55.00
16:00-17:00	8.00	9.00	9.00	-50.68	15.75	18.25	18.25	13.00	15.00	15.00	20.00	22.00	22.00
	8.00	9.00	9.00	-50.68	15.75	18.25	18.25	13.00	15.00	15.00	20.00	22.00	22.00
17:00-18:00	11.00	15.00	15.00	-39.39	19.50	24.75	24.75	20.00	24.00	24.00	18.00	23.00	23.00
	11.00	15.00	15.00	-39.39	19.50	24.75	24.75	20.00	24.00	24.00	18.00	23.00	23.00
18:00-19:00	17.00	23.00	23.00	19.48	16.25	19.25	19.25	18.00	21.00	21.00	10.00	11.00	11.00
	17.00	23.00	23.00	19.48	16.25	19.25	19.25	18.00	21.00	21.00	10.00	11.00	11.00
19:00-20:00	11.00	14.00	14.00	-27.27	14.00	19.25	19.25	15.00	22.00	22.00	15.00	17.00	17.00
	11.00	14.00	14.00	-27.27	14.00	19.25	19.25	15.00	22.00	22.00	15.00	17.00	17.00
20:00-21:00	25.00	33.00	33.00	100.00	13.25	16.50	16.50	12.00	17.00	17.00	14.00	16.00	16.00
	25.00	33.00	33.00	100.00	13.25	16.50	16.50	12.00	17.00	17.00	14.00	16.00	16.00
21:00-22:00	7.00	10.00	10.00	-24.53	9.75	13.25	13.25	13.00	17.00	17.00	13.00	18.00	18.00
	7.00	10.00	10.00	-24.53	9.75	13.25	13.25	13.00	17.00	17.00	13.00	18.00	18.00
22:00-23:00	5.00	6.00	6.00	-29.41	6.25	8.50	8.50	5.00	7.00	7.00	6.00	7.00	7.00
23:00-00:00	4.00	7.00	7.00	47.37	4.00	4.75	4.75	0.00	0.00	0.00	2.00	3.00	3.00
	9.00	13.00	13.00	-1.89	10.25	13.25	13.25	5.00	7.00	7.00	8.00	10.00	10.00
TOTALS:	177.00	217.00	217.00	-11.61	202.00	245.50	245.50	193.00	238.00	238.00	207.00	252.00	252.00

Auto detection of Menu Items

There is this setting in pmneww setup that makes the system auto detect the menu items that use an ingredient. It is called auto detect menu items list. If you select an ingredient called Patty the system builds the category of menu items that use a patty rather than the old way where you had to list burger, American burger, French burger, big mac (2 patties).



This feature automatically builds the list of menu items that use the ingredient items selected in the CATEGORY SELECTION. If the list includes items that are not sold or available at this store, it does not matter, since only the items that are sold will reflect on the reports.

