

POSiTouch New Features and Enhancements - 2013

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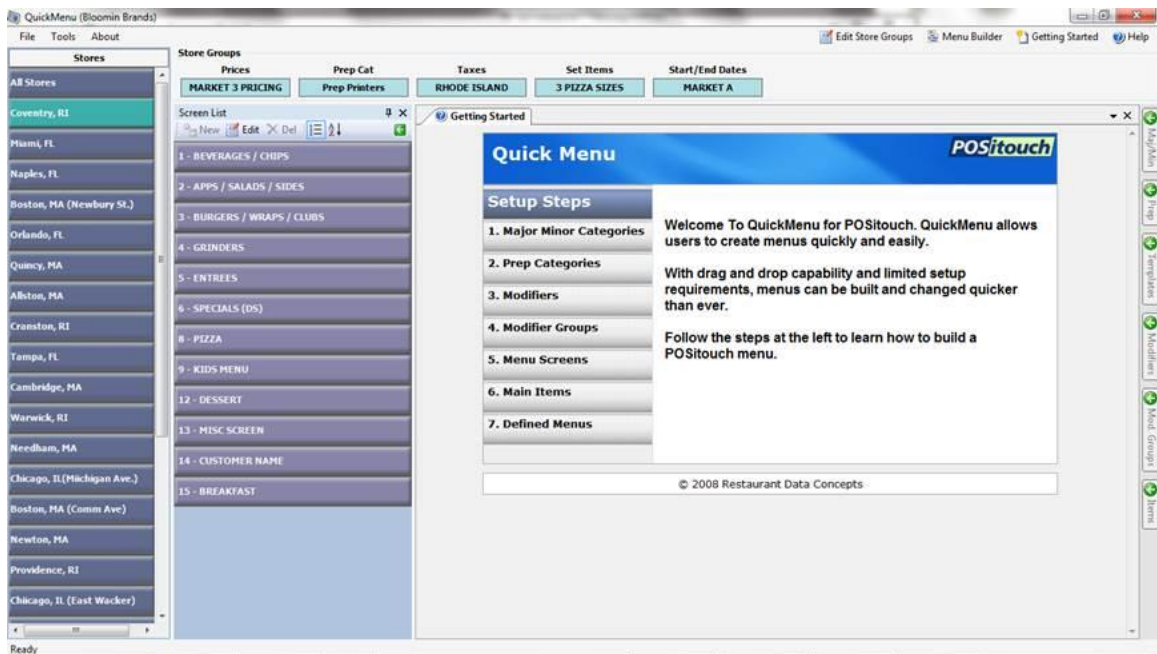
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September 2013

Quick Menu Enterprise

About QME

- 1) QME priced per store
- 2) Export/import filtered via edit controls – was free with menuw/wexport, is not with QME
- 3) Screens can have unlimited items with individual stores/concepts showing a subset of the items, up to 55 limit
- 4) Can be configured to manage differences by either Concept, Group of stores or Individual stores with regard to:
 - a. Whether items appear or not
 - b. Screen organization
 - c. Pricing
 - d. Tax flags
 - e. Prep Categories
 - f. Sets
 - g. Start/End dates



POSiPortal

Mobile reporting and Exceptions released

Overtime Alerts

Setup>Time and attendance>Front of the House>Profiles and Breaks:

Warning off set

Offset time in minutes

Weekly

5 weekly alerts

Daily

2 Daily alerts

Meal break alert features

Feature 1: Break Notification

Improved permanent record of all exceptions by the day in order to be able to prove that exceptions occurred and that the manager acknowledged them. For example, an employee is notified of a need to take a break. A permanent record is now made of this condition that could be useful months later during a dispute.

Exceptions are recorded in "EXCEPT.DAT" which is purged by both the Back Office and SPCWIN.EXE. There is now a parallel daily file named "EXmmdyy.DAT" which is never purged. When an exception is acknowledged, it is recorded in the daily file as well as "EXCEPT.DAT". The structure has been modified to include the date "mmdyy" in that daily file in the event that the acknowledge is from a previous day.

```

3NAVO,RYAN, rest           11/08/121250 20011/08/121250110812
3HARLAN,ANNA, rest        11/08/121250 20011/08/121250110812
3GONZALEZ,HUMBERTO, rest  11/08/121250                110812
3NAVO,RYAN, meal          11/08/121230                110812
3HARLAN,ANNA, meal        11/08/121230                110812
    
```

Request 2: No meal break under "X" hours scheduled

Meal break alerts do not appear for users scheduled for fewer than X hours.

This feature actually checks the employee's schedule, and if the employee is currently working a shift which is scheduled for fewer than X hours (a configuration option), then the meal break alert never appears. Otherwise, it behaves as it normally does.

Setup>Time and Attendance>T&A Front of the House>Profile and Breaks: "alert min Schedule"
Each break type has this new flag where you can fill in the requirements stated above.

Request 3: Custom Meal Break Alert Text

The meal break alert could only display, “You need to take a X break”. There is now the ability to display custom text on the alert window. This allows the ability to be able to display a custom legal message of several lines of text.

New User messages for Break Alerts. Two new programmed messages in addition to numbers 1 through 5 previously assigned to “CLOCKERR.DAT” They are 6 for the first break alert and 7 for the second break.

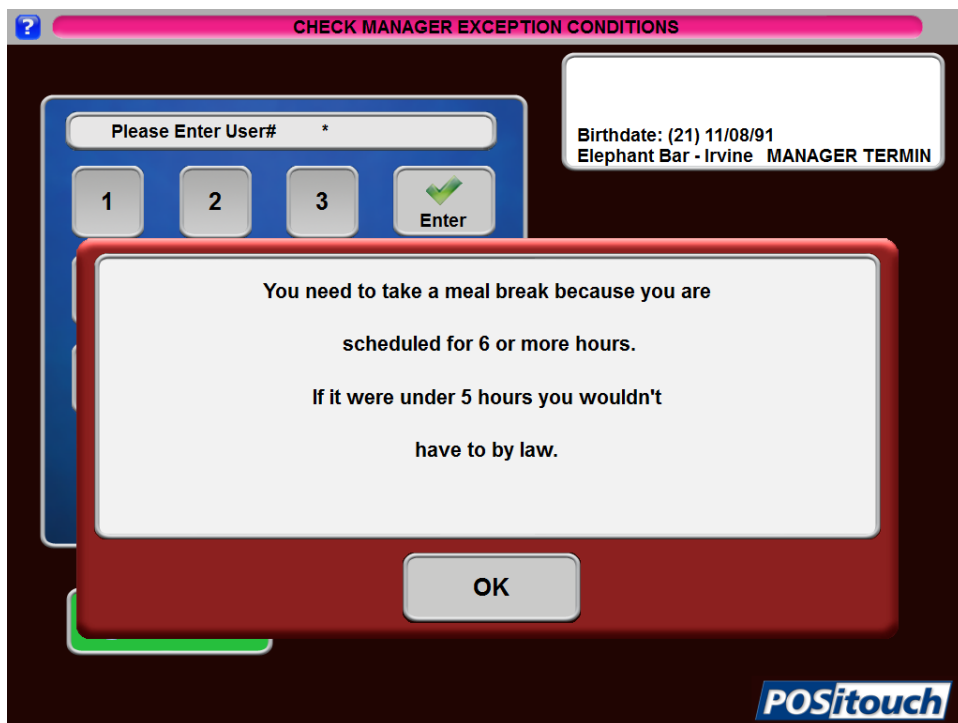
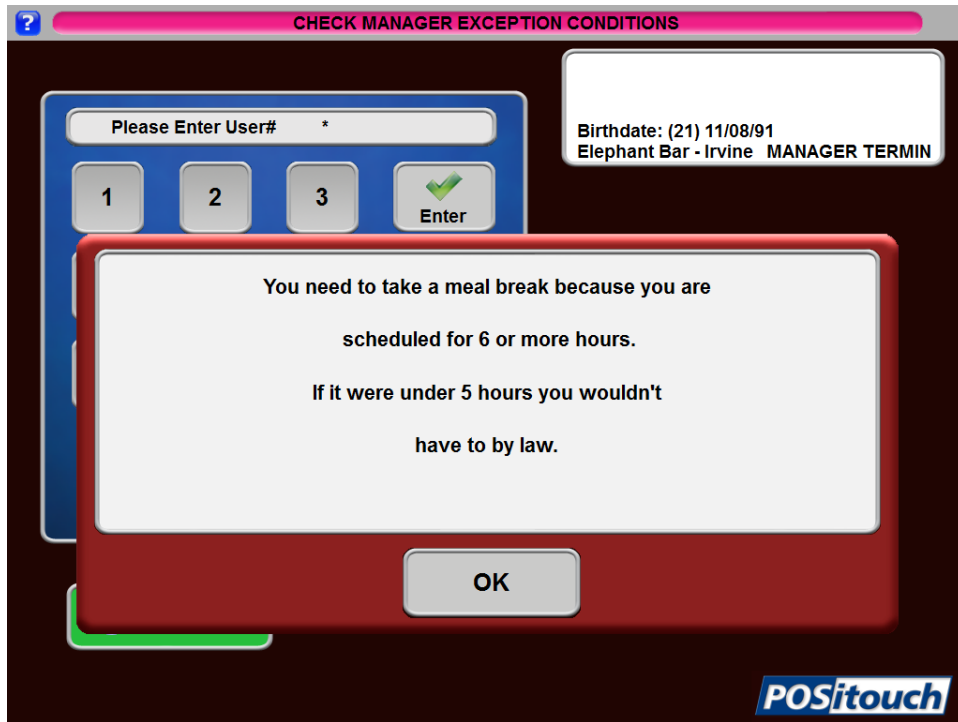
;[1]Declared tips, [2]Early from break, [3]off schedule, [4]Early, [5]Late, [6]Break1

[1]
Declare all your tips

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

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

[6]
You need to take a meal break because you are
scheduled for 6 or more hours.
If it were under 5 hours you wouldn't
have to by law.



September 2013

Print Exception Chits at FOH Printer

Setup>Restaurant Miscellaneous Data>System1>More: “Print Exception chits” and “Exception printer”. First is the flag for whether or not you want to print exception chits and then there is a pull-down list of all terminals and printers.

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:

New user privileges

Cash collected minus server tips equals cash to remit

Setup>user privilege codes>assign privileges: “168- Cash – Server Tips=Remit”

User Privilege Codes: Assign Privileges

Privileges	SERV	BAR	MGR	PART	KEY	KYOTH	TRAIN	TAKE
152-CC Auth Other's 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"/>
153-Auto Jump to Punch In	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
154-Open Tbls from Floor Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
155-Manager Fingerprint Only	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
156-TimeClock Fingerprint Only	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
157-Manager Credit Card Reuse	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
158-No Cashout	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
161-No Tip Pool 5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
162-No Tip Pool 6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
163-No Tip Pool 7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
164-No Tip Pool 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
165-No Tip Pool 9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
166-No Tip Pool 10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
167-No Payout of Tips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
168-Cash - Server Tips = Remit	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Save Exit

Cash to remit – no payout of tips

There is a new user priv “No payout of tips” This will exclude tips to servers from Cash to Remit and will function exactly like a current global flag that does this, Eliminate auto payout of tips. It will only affect the cashier with this user priv.

User Privilege Codes: Assign Privileges

Privileges	SERU	BAR	MGR	PART	KEY	KYOTH	TRAIN	TAKE
151-Reopen Review Default ON	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
152-CC Auth Other's 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"/>
153-Auto Jump to Punch In	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
154-Open Tbls from Floor Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
155-Manager Fingerprint Only	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
156-TimeClock Fingerprint Only	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
157-Manager Credit Card Reuse	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
158-No Cashout	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
161-No Tip Pool 5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
162-No Tip Pool 6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
163-No Tip Pool 7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
164-No Tip Pool 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
165-No Tip Pool 9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
166-No Tip Pool 10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
167-No Payout of Tips	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Save Exit

CASH OUT 03/19/13 16:37:35
 Server: TOM CASHIER (ENTIRE DAY)

SALES/TAX SUMMARY
 SALES (NET OF TAX) 0.00
 TAX 0.00
 TOTAL SALES+TAX 0.00
 NUMBER OF CHECKS PAID: 0
 DELETED ITEMS 0.00
 # 0.00

CASHOUTS TOTALS

TYPE	NO	AMT-TEND	TIP/CHNG	TALLY
CASH		46.75		
-PAIDOUTS		0.00		46.75
PAIDOUTS		0.00		0.00
VISA	2	167.90		167.90

Sales:	0.00
Csh sls:	0.00
Chg sls:	0.00
Chg tip:	0.00
Tip pct:	0.00
REMIT CASH:	46.75

September 2013

Import and Export INWKSH.CSV

File format:

Record Type 1 (Page Info):

Field #	Field Description	Type	Range	Decimal
1	Record Type	Numeric	1	0
2	Page Number	Numeric	1 – 99	0
3	Page Description	“Text”		

This record is optional 1,1,”Freezer”

Record Type 2 (Item Info):

Field #	Field Description	Type	Range	Decimal
1	Record Type	Numeric	2	0
2	Page Number	Numeric	1 – 99	0
3	Column Number	Numeric	1 – 2	0
4	Line Number	Numeric	1 – 250	0
5	Ingredient Numb Or Title (1)	Numeric	Ingr Start –End 1 – for Title	0
6 *	Title	“Text”	Only for Title *	
6 **	Counts Period 7	Numeric	Only for Ingredient	3
7 **	Counts Period 8	Numeric	Only for Ingredient	3

6* - Only for line title

2,1,1,1,”Meat”

6,7** - Only for Ingredients:

2.1,1,2,30123,0.0,0.0

Command lines:

INW EXPORT_INWKSH_CSV [extended] [export all]

[extended] – Y/N – create extended file format (optional).

[export all] – Y/N – export whole page including empty fields (optional, if using, will also require previous option set to N).

INW EXPORT_INWKSH_CSV N Y

INW IMPORT_INWKSH_CSV

September 2013

Taw – New Command Line parameters
Ability to clear Employee’s schedule through command line

TAW.EXE (8/23/13) supports command line’s to clear employee’s schedule.

TAW CLEAR_SCHEDULE [which week]

[Which week] – can use the following:

- “ALL” – clear schedules for all weeks
- “LAST” - clear schedules for last week
- “THIS” - clear schedules for this week
- “NEXT” - clear schedules for next week
- “REGULAR” - clear schedules for regular or following week

Example: **TAW CLEAR_SCHEDULE ALL**

Ability to set or unset Auto advance through command Line

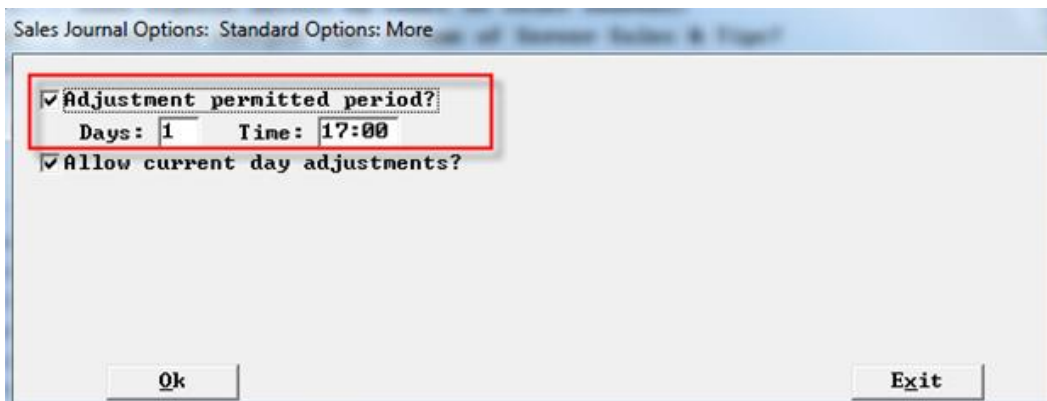
TAW 9/6/13 supports new command line parameters to set or unset week auto advance:

- TAW AUTO_ADVANCE_ON**
- TAW AUTO_ADVANCE_OFF**

Sales Journal enhancements

Lockdown Mode

Setup>payment >Sales Journal>Sales Journal Options>Standard Options>More: Adjustment Permitted period? Days: Time: Now able to set when adjustments can be done, by day and time.



September 2013

The following screens will allow only view the data but not allowing any changes:

Deposit Amounts.

HOUSE:	Terminal	Shift:	Amount	TOTALS
621.47		DINNER		
	TERM 1	:1	0.00	0.00
	TERM 1	:2	0.00	0.00
	TERM 2	:1	0.00	0.00
	TERM 2	:2	0.00	0.00
	TERM 3	:1	0.00	0.00
	TERM 3	:2	0.00	0.00
	TERM 4	:1	0.00	0.00
	TERM 4	:2	0.00	0.00
	TERM 5	:1	0.00	0.00
	TERM 5	:2	0.00	0.00
				TOTAL: 0.00

Buttons: Continue, Exit

...And if accessed after that time it will all be grayed out and not allowed.

House Totals.

ACCOUNT	TALLY	ACCOUNT	TALLY	ACCOUNT	TALLY
1-Expect Cash	790.18	13-ATH	0.00	29-COMP WHL CA	0.00
Expect Deposit	790.18	14-GFTCRD SLD	0.00	30-COMP SERVIC	0.00
Paid Outs	0.00	15-CMPGC SLD	0.00	31-COMP FD/DRM	0.00
2-HOUSE CHRG	0.00	16-GC TENDER	0.00	32-COMP PROMO	0.00
3-MC/U/DINER	0.00	17-CMPGC USED	0.00	33-MASTERCARD 1	0.00
4-AMEX	0.00	18-G/C SOLD	0.00	34-M/C ITEM	0.00
5-DISCOVER	0.00	19-CMPGC SLD	0.00	TIPS-SERVERS	0.00
6-BQT DEP AP	0.00	20-BQT DEP	0.00	TIP DISCOUNTS	0.00
7-GOLD PAPER	0.00	21-TAX EXEMPT	0.00	MISC. DEPOSIT	-650.00
8-	0.00	22-EMP MEAL 50	0.00	TOTAL	140.18
9-BQT MISC	0.00	23-STAFF BENEF	0.00	CUSTOMER COUNT	1
10-BQT MSC TX	0.00	24-EMP MEAL 10	0.00		
11-CORP QDP	0.00	25-MC COMP G/C	0.00		
12-SPECIAL GC	0.00	26-FOOD REVIEW	0.00		
		27-MGR MEAL 10	0.00		
		28-COMP PR BAR	0.00		

Adjust :

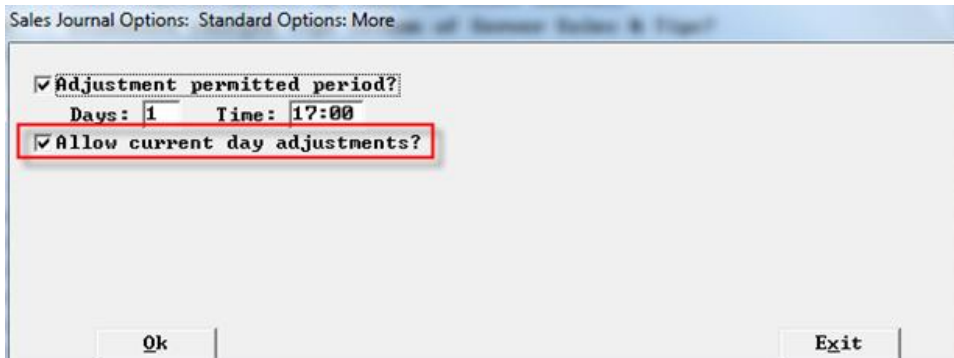
Move money	Change or Issue	Customer Count	Additional Sales
Tip Account	Paidouts	Misc. Deposits	OVERRINGS

Buttons: Print, Exit

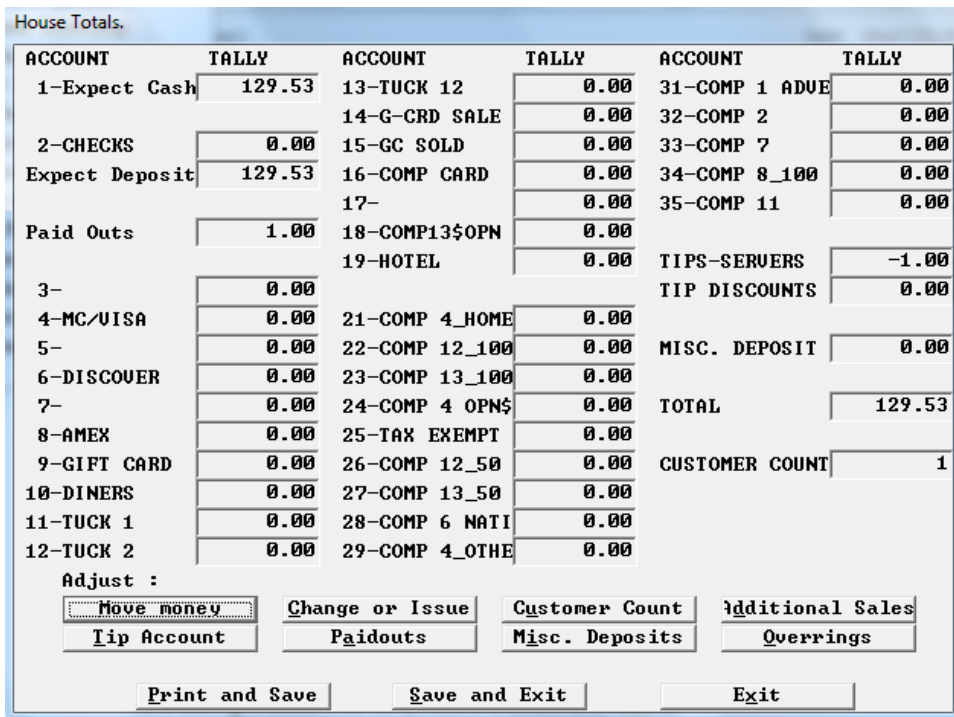
September 2013

Enable House Totals/Adjustments on active check file

Setup>payment >Sales Journal>Sales Journal Options>Standard Options>more: “Allow current days adjustments?”



With the flag above off this screen is not available for current day.



Ability for support teams to disable Psneww’s “Lockdown Mode”

Added the command line parameter PSNEWW /ALLOW_ADJ “, which will disable Lockdown mode.

September 2013

Added 4-4-5 option for setting inventory periods

Inventory>Setup options>miscellaneous: Advance Inventory O\Period default to.

Setup Miscellaneous

Company Name: OUTBACK STEAKHOUSE 1010 Shipping: _____

Address 1: _____

Address 2: _____

Address 3: _____

Phone number: _____

Create PL and PD log files when Advance the Period

Item descr. in purch/pay log file

Daily / Monthly Inventory

Alt. inventory worksheet format

Enter Inventory item quantities are additive

Quantity added does not include WASTE

Advance period posts all worksheet pages

Use Arbitrary Period Inventory

Allow multiple inventory per day

Food Usage Report uses: FIFO Unit Price

Advance Inventory Period defaults to: 4-4-5

Enter Inventory

Inventory Units

Purchase and Inventory Units

Purchase, Inventory and <Alt. or Recipe> Units

Save Exit

Guest check enhancements

Time and Date in Check Header only

Setup>Restaurant Miscellaneous Data>Guest Check 1:“Time/Date in check header only?” With this flag on we remove date and time stamps from the check and only leave them in the check header.

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 checked="" 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"/> Separate checks split into individual checks?	
<input type="checkbox"/> Repeat Table and Time printed at check bottom?	
<input type="checkbox"/> Eliminate Do Not Pay msg from snapshot chks?	

Ok Exit

Monetary Label

- Setup>Restaurant Miscellaneous Data>Guest Check 2:“Monetary label: ” New 4 char field for monetary label that can be filled with things like “\$” or “GBP” or “EUR” that will appear on the FOH guest check.

Restaurant Misc Data: Guest Checks 2

Use fiscal check numbers?
 Print check number barcode?
 with check amount? before tax?
 Print gross sales on check? Label:
 Double width?
 Print Savings on check:
Monetary label:
 Sort checks by prep seq?
 Sort check by seat with subtotals?
 Set check printed time at transaction complete?
 Set time opened at delivery transfer?
 Set time opened at Reopen?
 No prices or total on checks? No tax?

Fiscal check number line 1: 2:
 Fiscal account check line 1: 2:


```

0001 Table 1 #Party 1
NEW E      SvrCk: 1 1:52p 09/17/13

STUFFED SHRIMP          4.95
STUFFED SHRIMP          4.95
STUFFED SHRIMP          4.95
BUD LT                  3.50
BUD LT                  3.50
BUD LT                  3.50

                Sub Total: 25.35
                SALES 1   : 1.19
                LOCAL 2   : 1.05
09/17 1:53pTOTAL:EURO 27.59

                AMT-TEND  CHANGE  TALLY
CASH/CHECK      27.59    0.00   27.59
                -----
                EURO    27.59

09/17/13 1:53p
POSitouch
  
```

Credit Card Enhancements Lookup Channel Numeric only

Setup>Credit Cards->Merchant Data->More 1: For Lookup Channel – “Numeric Only?”.

Credit Cards: Setup Merchant Data More Fields

Channel 1 Name:
Channel 2 Name:

Encrypt card data
 Channel 1
 Channel 2
 Channel 3

Additional Channel IP Addresses and Ports

4:	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	Connect:	<input type="text" value="0"/>	Listen:	<input type="text" value="0"/>
5:	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	Connect:	<input type="text" value="0"/>	Listen:	<input type="text" value="0"/>
6:	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	Connect:	<input type="text" value="0"/>	Listen:	<input type="text" value="0"/>

Lookup Channel: Prompt: Numeric Only?

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

Multithreaded max (middleware dependent): Singlethreaded by terminal
 Send open/close swipe acceptance window to middleware?

Round Up
Payment Type:
Label:

XML Enhancements

Xml Out of Stock Interval minutes

Added "Interval (mins):" settings for "XML Out Of Stock".

Restaurant Misc Data: XML I/O Setup

Virtual Printer

XML Send Order: PAYTRONIX

XML Print Check: PAYTRONIX

XML Close Check: PAYTRONIX

XML Canceled Check: None

XML Open Checks: INFINIAN

XML Out of Stock: KUDZU

XML Employees punched in: None

XML Time Clock: None

XML Confirm Order: KUDZU

XML User Programs: PAYTRONIX

XML Journal (TCP/IP): None

XML Table Management: None

Interval (mins): 0

Expanded format?

XML Order detect interval (secs): 3

XML Orders do not process Combos?

XML <ItemName> uses inventory description?

Ok Exit

Alternate XML Order Processing

Setup>Restaurant Miscellaneous Data>System 3: "Use alternative XML order processing approach?"

Restaurant Misc Data: System 3

The day the week starts: MON Skin: Modern

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

POS start file:

File to prevent manual shutdown:

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

Name for "Delete": Name for Payout: Name for Paidin:

Use additional price levels 4-10? Scale does not share serial line?

Use network datagram recovery? Allow multiple site editing?

Eliminate carryforward of checks? Teams carry forward to next day?

Allow set Prices 1-3 in cell? Use extended Messages to People?

Record delete last in check file? Use QuickMenu?

PMS interface uses alternate CC#? Use Revenue Quebec SRM devices?

PMS interface uses network and TRANSERU?

Record price level for items in check file?

Item start/end dates copied to order cells?

Options w/Options returns to first option level?

User terminal and drawer carry forward?

Remove deleted comps and gift cards from NRT?

No Quick Update?

Allow Mixed Mod. Groups?

Use alternate XML order processing approach?

Ok Exit

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KVDI Logic Controls LS6000

Setup>Restaurant Miscellaneous Data>/System 1->More: "KVDU Logic Controls LS6000?"

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:

KVDU Logic Controls LS6000?

Ok Exit

No Masking numeric memos

Setup>Restaurant Miscellaneous Data>System 1>More: No Masking numeric memos shorter than: Memos used for numeric fields will be masked. In order to prevent that if needed this flag can be set to 13 or lower.

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:

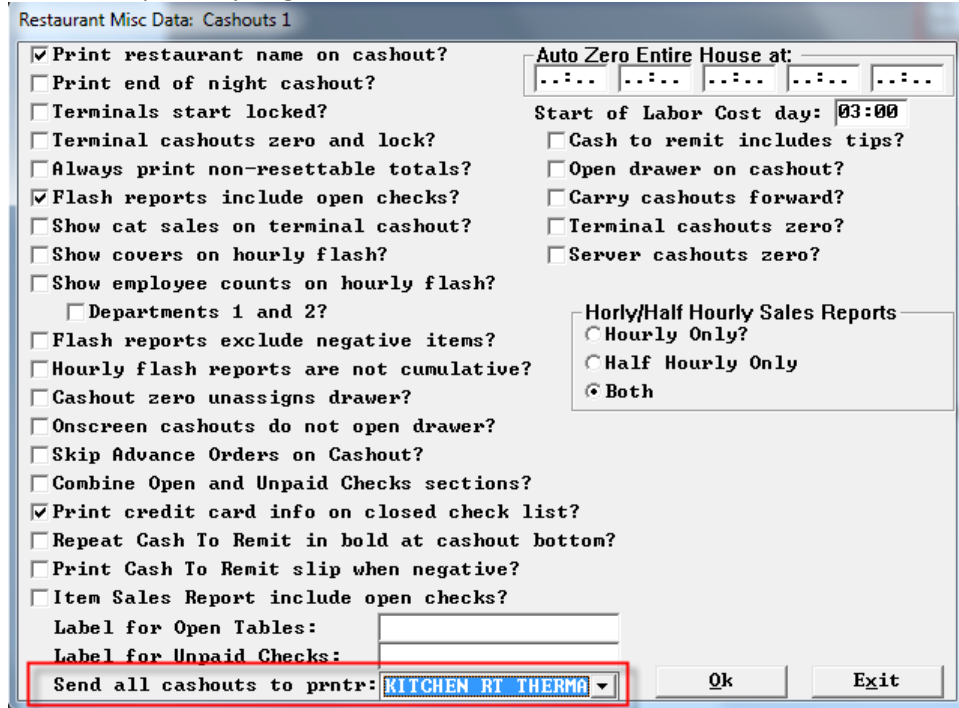
Print Exception chits? Exception printer:

KVDU Logic Controls LS6000?

Ok Exit

Send all cashouts specified printer...

Setup>Restaurant Miscellaneous Data>Cashouts 1 :” Send all cashout to printer -----?” Can specify one printer to send all cahouts to. This can also be a virtual printer and an xml printer. If it is an xml printer you get xml.



Cashout Virtual File header

We have added a header to the XML file for cashouts

“H”,123,”Mary Smith”,456,”Joe Jones”,”DINING ROOM”,Y

Where the fields are:

- 1) Type of cashout, “H”, “T”, or “S” for “House”, “Terminal”, or “Server”.
- 2) User number and name of person standing in front of the terminal.
- 3) User number and name of the person whose cashout this is, if this is an S cashout. If this cashout is a combined cashout, ie more than one server, we put in the first server.
- 4) Terminal name for a cashout of a terminal T – again, if multiples, we put the first one.
- 5) Of this shift = Y, entire day = N.

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Tip total on closed check list on Cashout.

We have added the tip total to the closed check list on cashouts.

CLOSED CHECKS			
0001 MC/VISA	76.00	11.41	64.59
xxxxxxxxxxxxx1111			
0002 MC/VISA	40.00	6.99	33.01
xxxxxxx4444			
0003 MC/VISA	75.00	12.81	62.19
xxxxxxxxxxxxx7892			
MC/VISA	- 3 checks		

TOTAL:	31.21	159.79	
SALES/TAX SUMMARY			
SALES (NET OF TAX)		149.33	
TAX		10.46	
TOTAL SALES+TAX		159.79	
NUMBER OF CHECKS PAID:	3		
DELETED ITEMS	0.00		

Repeat Table and Time printed at check bottom?

Setup>Restaurant Miscellaneous>Guest Checks 1/"Repeat table and time printed at check bottom?"

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 checked="" 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 checked="" 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"/> Print Total amount in words?	
<input type="checkbox"/> Eliminate server from check?		<input checked="" type="checkbox"/> Print CC authorizations on check?	
<input type="checkbox"/> Eliminate number in party from check?		<input checked="" type="checkbox"/> Show upcharges on checks?	
<input type="checkbox"/> Eliminate reopen reprint?		<input checked="" type="checkbox"/> Do not print 0.00 prices?	
<input type="checkbox"/> Eliminate take payment reprint?		<input checked="" type="checkbox"/> Print all options on check?	
<input checked="" type="checkbox"/> Sep checks overrides reprint only?			
<input checked="" type="checkbox"/> Sep checks numbered 123-1, 123-2 etc?			
<input checked="" type="checkbox"/> Separate checks split into individual checks?			
<input checked="" type="checkbox"/> Repeat Table and Time printed at check bottom?!			
<input checked="" type="checkbox"/> Eliminate Do Not Pay msg from snapshot chks?			

Ok Exit

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THE CABIN
0002a Table 998 #Party 1
DARCY R SvrCk: 2 9:59 01/10/13
1 TONIC WATER 2.15
Sub Total: 2.15
Tax : 0.11
01/10 11:13 TOTAL: 2.26
POSITOUCH DEMO - DO NOT PAY
STONE OVEN PIZZA
&
SEAFOOD
BIN #: 1 10:00

Printers redirected to "0" will not redirect.

Setup>Hardware>Prep Printers>Failure redirection: "Redirections to 0 will not redirect?" There is a new flag on the Failure redirection screen that if set will cause any printer failure redirection set to 0 will not redirect anywhere.

Location	Redirected to	Location	Redirected to
1-POSDRUR TOGO THERMA	1		
2-BAR 1 PRINTER THERM	6		
3-KITCHEN LEFT THERMA	5		
4-KITCHEN RIGHT THERM	0		
5-BREAD 1 THERMAL	0		
6-BAR REMOTE	2		
7-SALAD	9		
8-GRILL	0		
9-FRY	0		
10-SAUTE	0		
11-TAKE AWAY EXPO	1		
12-KUDZU	0		

Failure redirection prints full slips?
 Redirection to 0 will not redirect?

Ok Exit

Round up Credit Card Payment type for Charity

Setup>Credit Cards>Merchant Data>More 1: "Round Up" section,

Payment System Setup: Forms of Payment

Payment Number: 6 Payment Name: **ROUND UP**

General Discount/Coupon PMS Currency

Interface type: 0 - None Used

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?

Ok Exit

Setup>Credit Cards>Merchant Data>More: Point the round up payment type to the round up form of payment.

Credit Cards: Setup Merchant Data More Fields

Channel 1 Name: CC Channel 2 Name:

Use Store and Forward for:
 Channel 1
 Channel 2

Maximum amounts
 Credit: 999.00
 Gift Card Activations: 999.00
 Gift Card Redemptions: 999.00
 Debit: 999.00

Encrypt card data:
 Channel 1
 Channel 2
 Channel 3

Channel IP Addresses and Ports

1:	10	.47	.15	.19	Connect:	5003	Listen:	5002
2:	10	.47	.15	.19	Connect:	5055	Listen:	5045
3:	0	.0	.0	.0	Connect:	0	Listen:	0

Lookup Channel: 0 Prompt: Numeric Only?

Suggested Gratuities
 Print suggested gratuities? For parties equal or greater than: 0
 Suggested Gratuity Header(s): QUICK GUIDE:
 Print below check total line?

Multithreaded max (middleware dependent): 0 Singlethreaded by terminal
 Send open/close swipe acceptance window to middleware?

Round Up
 Payment Type: 6 - ROUND UP
 Label: ROUND UP FOR CHARITY

Additional Channels Save Exit

Setup>Payment>Forms of Payment>Options 1: "Edit Tips on Payment?" This flag has to be on.

Payment System Setup: Payment System Options 1

<input type="checkbox"/> Start with CASH?	<input type="checkbox"/> Start with 0.00 tendered?
<input type="checkbox"/> Use dual cash drawers?	<input type="checkbox"/> User drawer assignment restricts ordering?
<input type="checkbox"/> Force memo on discount?	<input checked="" type="checkbox"/> Show all coupons as negative?
<input type="checkbox"/> Auto soft check reprint?	<input type="checkbox"/> Allow take payment fast cash?
<input type="checkbox"/> POS requires Cash Drawer assignment?	<input type="checkbox"/> Coupons pair highest priced items?
<input type="checkbox"/> Use European date format <dd.mm.yy>?	<input type="checkbox"/> Allow scanning multiple checks?
<input type="checkbox"/> Hard check reprint at cashout printer?	<input type="checkbox"/> No confirm Cash for card payments?
<input type="checkbox"/> Negative payments require mag card?	<input type="checkbox"/> No confirm Cash for accounts?
<input checked="" type="checkbox"/> Show cashier on payment validation?	<input type="checkbox"/> Set Gratuity on Payment?
<input type="checkbox"/> Eliminate combining checks for payment?	<input checked="" type="checkbox"/> Edit Tips on Payment?
<input type="checkbox"/> Allow Take Payment Select All?	<input type="checkbox"/> Must use all card auth's?
<input type="checkbox"/> Prevent 0.00 check from being paid to cash?	
<input type="checkbox"/> Payment re-print validation for soft checks?	
<input checked="" type="checkbox"/> Eliminate opening of cash drawer on 0.00 check?	
<input checked="" type="checkbox"/> Post payment info to server, not cashier?	<input type="checkbox"/> Post checks/payments to cashier?
<input type="checkbox"/> Verify amount on take payment cash sale?	
<input checked="" type="checkbox"/> Print payment validation on hard checks?	
<input type="checkbox"/> Add tax discount on payment validation?	
<input checked="" type="checkbox"/> Multipliers cannot make checks negative?	
<input type="checkbox"/> Regular checks cannot be negative?	
<input type="checkbox"/> Take Payment combines multiple checks?	
<input type="checkbox"/> Retain Cash amount tendered in check file?	
<input type="checkbox"/> Accept Tips on Cash if Gratuity applied?	

More Flags
Auto Reprint
Ok Exit

The credit card slip will print out with an extra line for the round up amount.

0001
 Server: KARLA R Rec: 1
 07/23/13 16:44, Swiped T: 1 Term: 1

Outback Steakhouse #4715
 4821 N. 1st Street
 Arlington, VA 22203
 (703)527-0063
 MERCHANT #:

CARD TYPE ACCOUNT NUMBER
 VISA XXXXXXXXXXXX7892
 00 TRANSACTION APPROVED
 AUTHORIZATION #: SF0723010000001
 Reference: 0723010000001
 TRANS TYPE: Credit Card SALE

CHECK : 69.76
 ROUND UP FOR CHARITY 75.-
 TIP : 15.-
 TOTAL : 90.-

x 

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

After authorizing a card and back on the payment screen, when you touch the card type you will see a new choice: "Round Up"



Selecting that will pop up a keypad to enter the amount that the guest entered that they would like to round up to.



That amount will then appear next to the last 4 digits of the card number for reference.



Then touching the payment type again will allow entering the tip.



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Then the transaction can be finished.

RU Amt-Tend	Tip	Balance	Change
1 MC/VISA 7892 75.00 84.76	15.00	69.76	0.00

Check #: 0001
Table #: 1
Time: 16:44
KARLA R
Subtotal: 64.00
Tax: 5.76
Total: 69.76

Buttons: CASH, MC/VISA, ROUND UP, CHECKS, DELETE, RETURN, COMP, Memo, CC AUTH, QUIT

This is what the reproduce check looks like.

```
0001 Table 1 #Party 1
KARLA R SvrCk: 1 4:44p 07/23/13

2 BLOOM (16:44) 14.58
3 AHI APP (16:44) 30.87
1 CHEESE (16:44) 8.99
2 COLD BEVERAGE (16:44) 4.78
2 HOT BEVERAGE (16:44) 4.78

Sub Total: 64.00
TAX : 5.76
07/23 4:59pTOTAL: 69.76
POSITOUCH DEMO - DO NOT PAY

MC/VISA xxxx7892 69.76
TOTAL: 69.76

AMT-TEND TIP/CHNG TALLY
MC/VISA 90.00 15.00 75.00
ROUND UP -5.24 -5.24
-----
69.76

POSITOUCH
```

Tip Pools expanded from 3 to 10 Tip Pool Setup

Setup>Payment>Tips>Tip Pool Percent: Tip Pool Setup now accommodates 10 tip pools. The properties of the pools have remained the same.

Payment System Setup: Tips Setup: Tip Pool Percent Setup

	#1	#2	#3	#4	#5
Tip pool percent:	1.00	2.00	3.00	4.00	5.00
Amount per check:	0.00	0.00	0.00	0.00	0.00
Min Base:	0.00	0.00	0.00	0.00	0.00
Amount/Percent from Employee?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Include Total Sales?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Include Sales Tax?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Taxes?	<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"/> <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"/>
Include Charged Tips?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Include Declared Tips?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Manually Enter Contribution?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Flash category:	0	0	0	0	0
Eliminate pay type from:	0	0	0	0	0
to:	0	0	0	0	0
Eliminate pay type from:	0	0	0	0	0
to:	0	0	0	0	0

Tip pool description:
 Tip pool not added to cash to remit?

Payment System Setup: Tips Setup: Tip Pool Percent Setup

	#6	#7	#8	#9	#10
Tip pool percent:	6.00	7.00	8.00	9.00	10.00
Amount per check:	0.00	0.00	0.00	0.00	0.00
Min Base:	0.00	0.00	0.00	0.00	0.00
Amount/Percent from Employee?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Include Total Sales?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Include Sales Tax?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Taxes?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Include Charged Tips?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Include Declared Tips?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Manually Enter Contribution?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Flash category:	0	0	0	0	0
Eliminate pay type from:	0	0	0	0	0
to:	0	0	0	0	0
Eliminate pay type from:	0	0	0	0	0
to:	0	0	0	0	0

Tip pool description:
 Tip pool not added to cash to remit?

New User Privileges for Tip Pools

There are new user privileges "No tip pool" for pools 4-10.

User Privilege Codes: Assign Privileges

Privileges	MGR	SRU/C	BAR	LOUNG	ADMIN	OTHER	HOST	WSRUC
151-Reopen Review Default ON	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
152-CC Auth Other's 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"/>
153-Auto Jump to Punch In	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
154-Open Tbls from Floor Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
155-Manager Fingerprint Only	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
156-TimeClock Fingerprint Only	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
157-Manager Credit Card Reuse	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
158-No Cashout	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
161-No Tip Pool 5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
162-No Tip Pool 6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
163-No Tip Pool 7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
164-No Tip Pool 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
165-No Tip Pool 9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
166-No Tip Pool 10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
167-No Payout of Tips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Tipshare

Tipshare has undergone significant changes so its UI will now accommodate 10 tip pools. The program now has top and bottom windows rather than side by side. Contributions are in the top part of the screen and Distributions on the bottom

The screenshot shows the Tipshare application window with the following data:

Employee (Contributions)		Adj.	Shift	Tip Pool 1 Contribution	Tip Pool 2 Contribution	Tip Pool 3 Contribution	Tip Pool 4 Contribution	Tip Pool 5 Contribution	Tip Pool 6 Contribution	Tip Pool 7 Contribution	Tip Pool 8 Contribution	Tip Pool 9 Contribution	Tip Pool 10 Contribution
GERARD, MARC			First	0.03	0.07	0.10	0.14	0.17	0.21	0.24	0.27	0.31	0.35
Total				\$0.03	\$0.07	\$0.10	\$0.14	\$0.17	\$0.21	\$0.24	\$0.27	\$0.31	\$0.35

Employee (Distributions)		Total Hours	Tipped Hours	Adj Tipped Hours	Tip Distribution
EMPLOYEE2, NEW TEST		0.00	0.00		0.94
MOLDOWAN, DAVID		0.00	0.00		0.95
Total		0.00	0.00	0.00	\$1.89

The configuration screen now has setup for 10 tip pools:

The 'Configure Tip Pool Shares' dialog box displays the following configurations for 10 tip pools:

Tip Pool 1		Tip Pool 2		Tip Pool 3		Tip Pool 4		Tip Pool 5	
SHARES X HOURS		SHARES X HOURS		SHARES X HOURS		SHARES X HOURS		SHARES X HOURS	
JOB	SHARES	JOB	SHARES	JOB	SHARES	JOB	SHARES	JOB	SHARES
300	1	300	1	300	1	300	1	300	1
500	1	500	1	500	1	500	1	500	1
200	1	200	1	200	1	200	1	200	1

Tip Pool 6		Tip Pool 7		Tip Pool 8		Tip Pool 9		Tip Pool 10	
SHARES X HOURS		SHARES		SHARES		SHARES		SHARES	
JOB	SHARES	JOB	SHARES	JOB	SHARES	JOB	SHARES	JOB	SHARES
600	1	600	1	600	1	600	1	600	1

The Job fields in configuration are now alphanumeric to accommodate the standard POSi alternate job numbers.

.Tip File

The .tip file format has been expanded to handle 10 pools. Here is the new format for tip pool related records. Each pool is 8 columns wide. Record types 0 and 5 which relate to declared tips, have not changed. Note that if a site does not configure more than 3 tip pools, spcwin continues to make the 3 pool format of these records. Once you go beyond 3, then you move to 10. Changing back and forth in one day is not supported and will cause problems.

Records Type 1, 2 and 3 – Tip pool contributions, adjustments and distributions:

Columns	Value
2-5	Employee number
6-10	Check number
11-14	Time in format hhmm
15-22	Tip pool 1 contribution in cents
23-30	Tip pool 2 contribution in cents
31-38	Tip pool 3 contribution in cents
39-46	Tip pool 4 contribution in cents
47-55	Tip pool 5 contribution in cents
56-63	Tip pool 6 contribution in cents
64-71	Tip pool 7 contribution in cents
72-79	Tip pool 8 contribution in cents
80-87	Tip pool 9 contribution in cents
88-95	Tip pool 10 contribution in cents

Backoffice programs

In addition to Tipshare the following backoffice programs have been updated to handle 10 Tip Pools:

- Stadjust.exe
- Outbacka.exe
- Tarw.exe

Tipshare, stadjust, outbacka – These programs read and write .tip files. On read, the programs are now able to handle both lengths of records types 1-3. On writing, the program preserves the format of each record. When doing a reset/clearing in Tipshare tip pool records are zeroed out in place to preserve file record offsets. Tipshare now does this to a 3 pool and a 10 pool record based on what it finds. There could be a mix of file types during the transition from 3 to 10.

Tarw and all other backoffice utilities are now able to read both formats of .tip file records and handle them accordingly.

Tipshare - Alt Job code

The alt job code format in tipshare is now alphanumeric. The Job columns in setup in tipshare were numeric which was not correct. These are the alternate job codes associated with POSi jobs.

Configure Tip Pool Shares

Tip Pool 1		Tip Pool 2		Tip Pool 3		Tip Pool 4		Tip Pool 5	
SHARES X HOURS	SHARES	SHARES X HOURS	SHARES	SHARES	SHARES	SHARES	SHARES	SHARES	SHARES
JOB	SHARES	JOB	SHARES	JOB	SHARES	JOB	SHARES	JOB	SHARES
DR500	1	500	1	500	1	500	1	500	1
300	1	300	1	300	1	300	1	300	1
200	1	200	1	200	1	200	1	200	1
550	1	550	1	550	1	550	1	550	1

Tip Pool 6		Tip Pool 7		Tip Pool 8		Tip Pool 9		Tip Pool 10	
SHARES	SHARES	SHARES	SHARES	SHARES	SHARES	SHARES	SHARES	SHARES	SHARES
JOB	SHARES	JOB	SHARES	JOB	SHARES	JOB	SHARES	JOB	SHARES
500	1	500	1	500	1	500	1	500	1
200	1	300	1	300	1	300	1	300	1
550	1	200	1	200	1	200	1	200	1
399	1	550	1	550	1	550	1	550	1

Edit New OK Cancel

Override tip pool contributions by day and shift

Setup>Payment>Tips>Setup tip pool:

Currently tip pool contribution percentages are configured on the screen below on the first row. There is only one percentage for each of 3/10 tip pools. This enhancement will allow these percentages to be the default but to be overridden by other percentages by day and shift. So for example if the standard contributions for tip pools 1 -4 are 3% and 5-10 are 3.5% but if at Monday – Friday Lunch, the store wants them to be 2.5% and 3%, this feature will allow those override percentages to take effect Lunch Monday – Friday.

Payment System Setup: Tips Setup: Tip Pool Percent Setup

	#1	#2	#3	#4	#5
Tip pool percent:	3.00	3.00	3.00	3.00	3.50
Amount per check:	0.00	0.00	0.00	0.00	0.00
Min Base:	0.00	0.00	0.00	0.00	0.00
Amount/Percent from Employee?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Include Total Sales?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Include Sales Tax?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Taxes?	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Include Charged Tips?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Include Declared Tips?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Manually Enter Contribution?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Flash category:	0	0	0	0	0
Eliminate pay type from:	0	0	0	0	0
to:	0	0	0	0	0
Eliminate pay type from:	0	0	0	0	0
to:	0	0	0	0	0

Tip pool description: TIP SHARE AMOUNT Next/Prev

Tip pool not added to cash to remit?

Ok Exit

BOSETUP2 TIP_PERCENTS:

Override for Lunch Monday – Friday.

Desc	Shifts 12345678	Days SMTWTFS	Tip Pool 1	Tip Pool 2	Tip Pool 3	Tip Pool 4	Tip Pool 5	Tip Pool 6	Tip Pool 7	Tip Pool 8	Tip Pool 9	Tip Pool 10
Lunch Monday - Fri..	YYNNNNNN	NYYYYYN	2.5	2.5	2.5	2.5	3	3	3	3	3	3

Buttons: Edit, Add, Copy, Delete, Save, Exit

Other override examples:

Desc	Shifts 12345678	Days SMTWTFS	Tip Pool 1	Tip Pool 2	Tip Pool 3	Tip Pool 4	Tip Pool 5	Tip Pool 6	Tip Pool 7	Tip Pool 8	Tip Pool 9	Tip Pool 10
Sunday Brunch	NYNNNNNN	YNNNNNN	3.5	3.5	3.5	3.5	3.5	4	4	4	4	4
Saturday Dinner	NNNYYYNN	NNNNNNY	3.5	3.5	3.5	3.5	3.5	4	4	4	4	4
Saturday Late Night	NNNNNNYY	NNNNNNY	2	2	2	2	2	2.5	2.5	2.5	2.5	2.5

Buttons: Edit, Add, Copy, Delete, Save, Exit

- Fields shown in the grid at the top of the screen:
 - Description – this is just the user's shorthand for what this is
 - Days – Which days the override should take effect for
 - Shifts – Which shifts the override should take effect for. Shifts are found in Setup Times and Shifts
 - Pool 1 %
 - Pool 2 %
 - ...
 - Pool 10% -

Data is stored in the file POOLOVR.dat in the following format.

```
"Sunday Brunch", "NYNNNNNN", "YNNNNNN", 3.5, 3.5, 3.5, 3.5, 4, 4, 4, 4, 4, 4
"Saturday Dinner", "NNNYYYNN", "NNNNNNY", 3.5, 3.5, 3.5, 3.5, 4, 4, 4, 4, 4, 4
"Saturday Late Night", "NNNNNNYY", "NNNNNNY", 2, 2, 2, 2, 2.5, 2.5, 2.5, 2.5, 2.5, 2.5
```

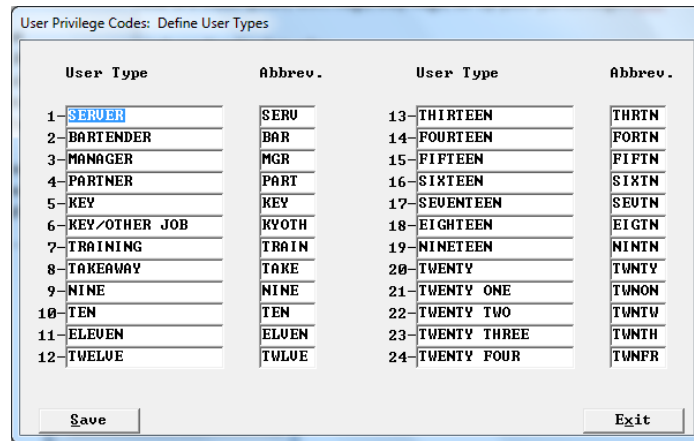
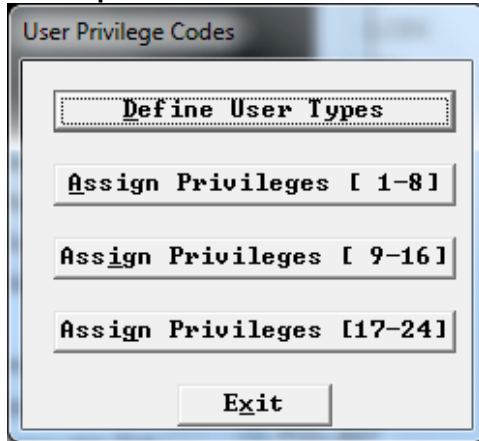
Where these are Description, shift flags, Day flags, 10 tip pool percentages x.xx format

Days of week are Sunday-Saturday

24 user types

There are now 24 user types.

Bosetupw.exe



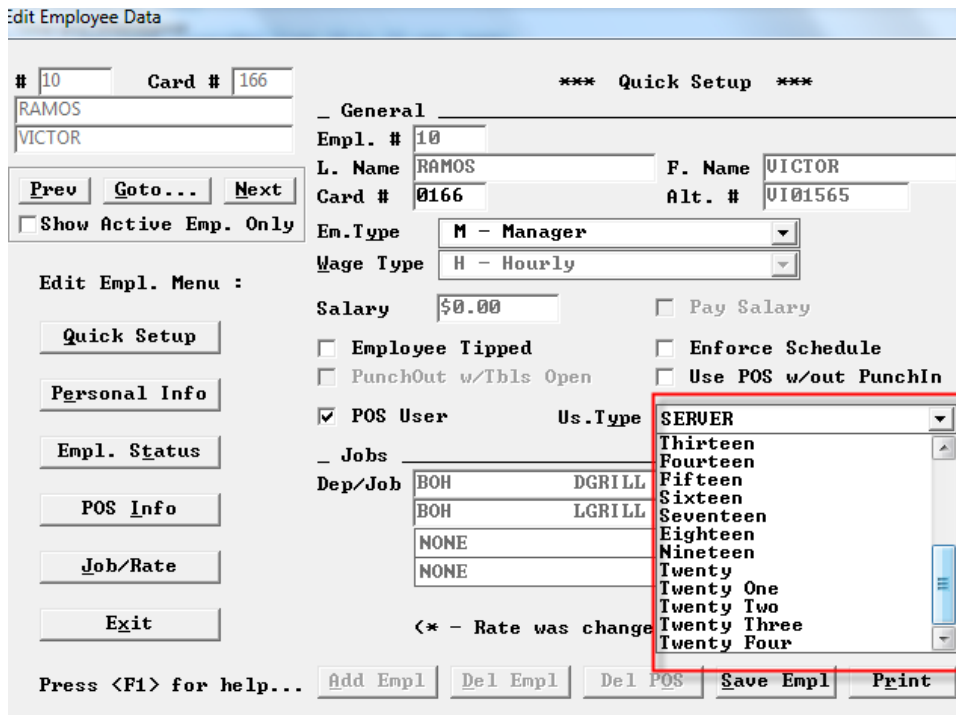
Bosetupw writes this information to a new file called GRID24.sys, but only if the site creates more than 16 user types in which case the current GRID.sys is still used.

Bow.exe

Bow.exe has been updated to ensure that an immediate system change copies grid24.sys to curgrid24.sys which spcwin.exe reads.

Taw.exe

Job based user types have been expanded to handle 24 user types in Employee Data.



As well as edit jobs under departments and jobs.

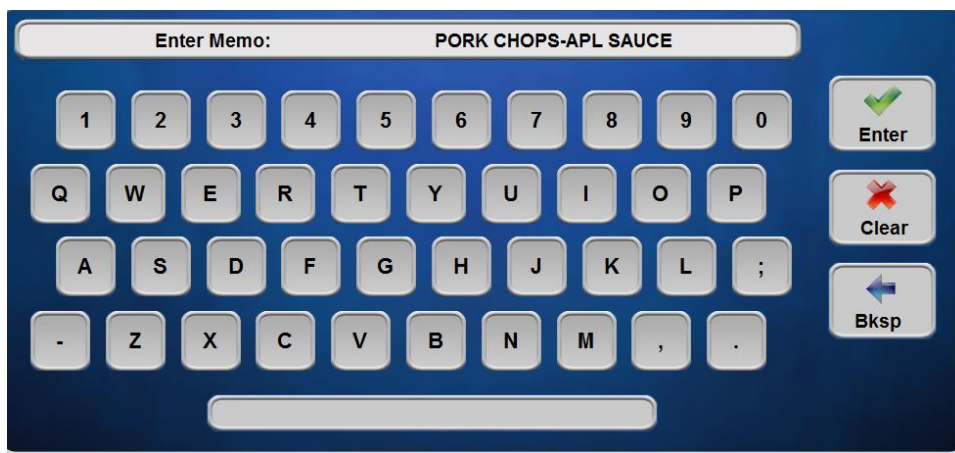
Memo replaces main item name

There is now a flag in a memo cell, types 9 and 27 that says "if this memo is added to an item, use the entered memo as the name of the main item on the guest check "

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Example:

Person rings up Open Food menu item and keys in amount \$10.00 and then enters a memo "Pork chops – Apl Sauce".



Generally speaking the memo would be marked exclude from check and so the check in the past would appear as:

Open Food, Amount 10.00 10.00

This is what it looks like now is:

Pork Chops – Apl Sauce , Amount 10.0010.00

```
0001 Table 1 #Party 1
CORTNEY R SvrCk: 1 12:23p 03/27/13

1 PORK CHOPS-APL SAUCE, amount?
  10.00                               10.00
1 B ALAMDS MAL                          22.00

Sub Total: 32.00
TAX : 0.60
LBW TAX : 1.98
03/27 12:23p TOTAL : 34.58
```

It is important to flag the memo also as Exclude from check to prevent it from showing up as a memo as well. Not routing the memo will stop it from going to the kitchen twice.

Floor Value - New coupon features

In order to block the eligibility of certain 0 priced or low priced items to satisfy a coupon, a new setting is available that makes price 8 a price floor value for the coupon. So the coupon can be "\$2 off burger, fries and coke" but with a floor value of \$1.00, a fry or a coke priced at 0 for some other special meal deal would not qualify the coupon. This new flag only applies to Coupon cells. So in any cell flagged as coupon (including cell type 12 coupons), there is a new flag, "Price 8 Coup Floor Amt". Which means that price 8 is the minimum value that any item must have to satisfy the coupon rules. So a burger priced at \$5 might be eligible for this coupon but a burger priced at \$1 or \$0 (some special burger part of a package) would not be eligible.

25 - MATE APP

Inv.#:	39522	Lookup	Name:	MATE APPETIZER C
Cell name:	MATE APP		Cell Color:	Cell Color
Cell type:	1-Primary item, taxed		Color:	WHITE on GREEN
Swatch Size:	1-Double Hi/Single wide		Prep Cat:	None required
Sequence #:	0-None		Opt Rtnq:	0-with main item
Major Cat:	COMPS		Minor Cat:	COMPS

Price 1:	0.00	Price 2:	0.00	Price 3:	0.00
<input type="checkbox"/>	Price 1-3 set in cell	<input type="checkbox"/>	Must decrease price?	<input type="checkbox"/>	Special taxes?
<input checked="" type="checkbox"/>	Coupon?	<input type="checkbox"/>	Comp?	<input type="checkbox"/>	Price 10 Coup max amt?
<input type="checkbox"/>	Coup highest free?	<input checked="" type="checkbox"/>	Show as negative?	<input type="checkbox"/>	Exclude from check?
<input type="checkbox"/>	Coupon Group?	<input checked="" type="checkbox"/>	Price 8 Coup Floor Amt?	<input type="checkbox"/>	Equal or lesser value?
<input type="checkbox"/>	Manager?	Customers:	0	Quantity:	1
Start:	.../.../...	End:	.../.../...	Discounts:	1 1 1 1 1 1
<input type="checkbox"/>	Tax #1:	<input type="checkbox"/>	Tax #2:	<input type="checkbox"/>	Tax #3:
<input type="checkbox"/>	Tax #4:				1 2 3 4 5 6 7 8 9 0 1 2 3 4 5

Type [Screen] - Options

A - COUPON [30]: 26-free aussietizer.	
B - COUPON [cat]: aussie-tizers-apps.	

Add

Add Before

Edit

Delete

Copy From

Delete More Fields Hand Held Save Exit

There is a new setting in non-Coupon cells (main items and modifiers), that exempts these cells from the Floor Value rule. With this flag on, the item can qualify for a coupon rule for a coupon with a floor value, even if this item's price is below the floor value. This will be used for Paytronix vouchers for example.

26 - FREE AUSSIETIZER

Inv.#:	5100	Lookup	Name:	VOUCHER FREE AUS
Cell name:	FREE AUSSIETIZER		Cell Color:	
Cell type:	1-Primary item, taxed		Color:	WHITE on BLUE
Swatch Size:	1-Double Hi/Single wide		Prep Cat:	None required
Sequence #:	0-None		Opt Rtnng:	0-with main item
Major Cat:	COMPS		Minor Cat:	COMPS

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 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 IScreen1 - Options Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y

Add
 Add Before
 Edit
 Delete
 Copy From

Hourly Flash Report

Hourly flash report subtotals

The Hourly Flash Reports now have shift subtotals.

Hourly flash employee column

Two new flags in Restaurant miscellaneous data>Cashouts 1:

Show Employees clocked in on Hourly Flash?

Show First Two Labor Departments?

Restaurant Misc Data: Cashouts 1

Print restaurant name on cashout?
 Print end of night cashout?
 Terminals start locked?
 Terminal cashouts zero and lock?
 Always print non-resettable totals?
 Flash reports include open checks?
 Show cat sales on terminal cashout?
 Show covers on hourly flash?
 Show employee counts on hourly flash?
 Departments 1 and 2?
 Flash reports exclude negative items?
 Hourly flash reports are not cumulative?
 Cashout zero unassigns drawer?
 Onscreen cashouts do not open drawer?
 Skip Advance Orders on Cashout?
 Combine Open and Unpaid Checks sections?
 Print credit card info on closed check list?
 Repeat Cash To Remit in bold at cashout bottom?
 Print Cash To Remit slip when negative?
 Item Sales Report include open checks?

Auto Zero Entire House at: ..:.. ..:.. ..:.. ..:.. ..:..

Start of Labor Cost day: 03:00
 Cash to remit includes tips?
 Open drawer on cashout?
 Carry cashouts forward?
 Terminal cashouts zero?
 Server cashouts zero?

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

Label for Open Tables: UNSERVICED CHECKS
 Label for Unpaid Checks: SERVICED NOT PAID
 Send all cashouts to prntr: None

Ok Exit

With the first/controlling flag on, the chks column changes to the total number of employees punched in. With the second indented flag also on, it will show the number of employees punched in for the first two labor departments. At Outback, these departments are called FOH and BOH. The column will look like:

If second flag is not on, column is just one number, all employees. For testing purposes it is important to know that you cannot change these fields mid-day and do an ISC. You have to start a day with these settings and also understand that hourly flash records are created automatically on each half hour mark.

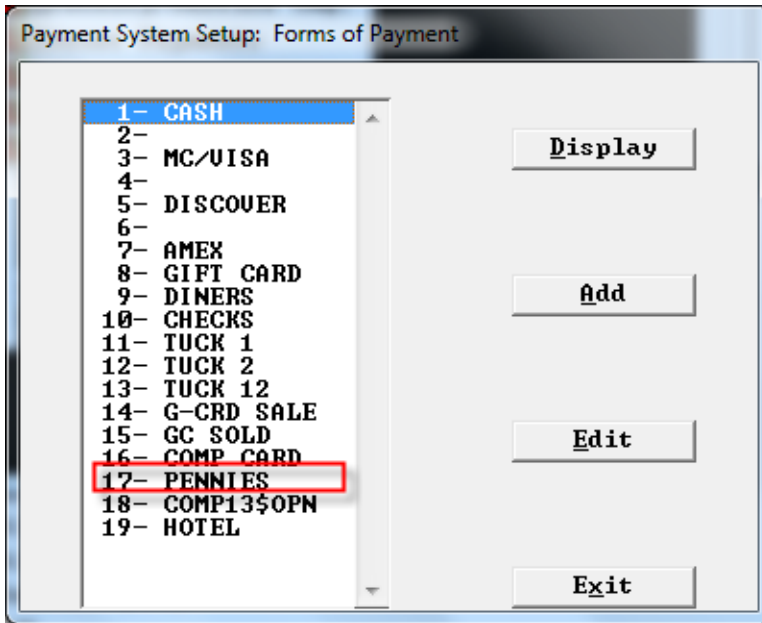
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HOUR REPORT 03/20/13 17:41
ENTIRE HOUSE

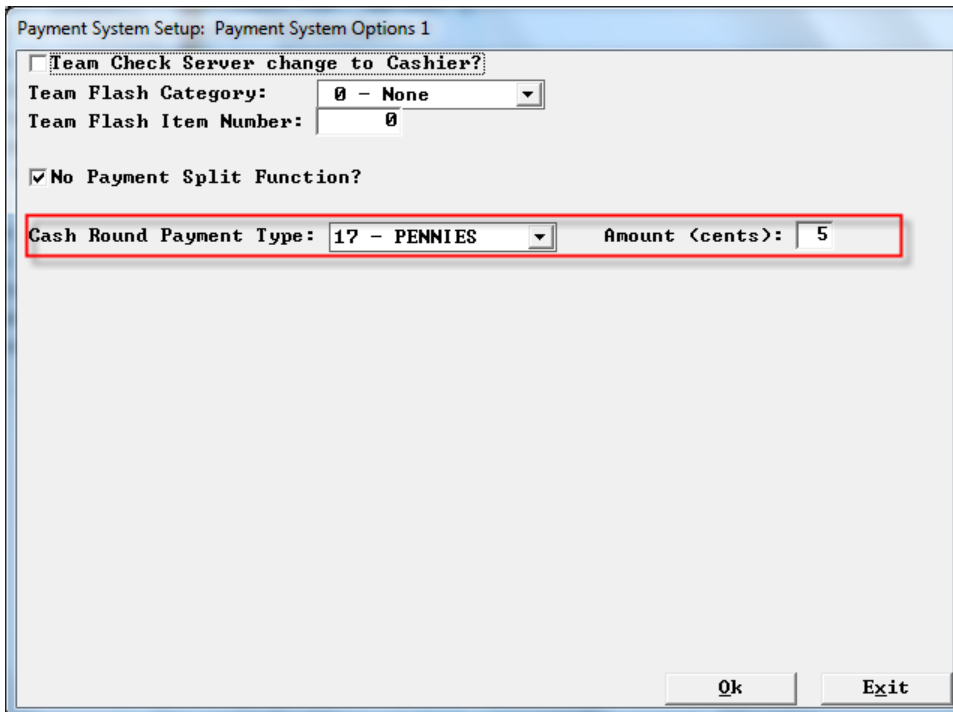
HR-END	SALES	CUM	EMPL	GSTS	SVTIME
8:00	0.00	0.00	0/ 0		0
8:30	0.00	0.00	0/ 0		0
9:00	0.00	0.00	0/ 0		0
9:30	99.75	99.75	2/ 1		3
10:00	124.71	224.46	2/ 1		7
10:30	51.62	276.08	2/ 1		10
11:00	78.21	354.29	2/ 1		11
11:30	52.04	406.33	2/ 1		12
12:00	138.09	544.42	2/ 1		17
12:30	58.88	601.30	2/ 1		21
13:00	126.24	727.54	2/ 1		22
13:30	84.06	811.60	2/ 1		24
14:00	160.21	971.81	2/ 2		27
14:30	147.81	1119.62	2/ 2		31
15:00	126.24	1245.86	2/ 2		35
LUNCH					
	1245.86				35
15:30	139.33	1385.19	2/ 2		36
16:00	182.59	1567.78	2/ 2		41
16:30	166.14	1733.92	2/ 2		44
17:00	91.44	1825.36	2/ 2		47
17:30	124.02	1949.38	2/ 2		53
18:00	118.95	2068.33	2/ 2		56
DINNER					
	822.47				21

Penny Rounding for pennies exiting circulation. (Canada)

In forms of payment you must designate an unused payment type that will not show at the FOH but will be the account that accumulates the net rounding amount. This will make sure everything stays in balance.



In Setup payment system options> more flags: There are 2 new flags. One is a pull-down box that lets you choose the new "cash round payment type". And next to it is the round amount.



It is permissible to accept pennies even if they are not given out as change. So the rule is that if you just hit Enter after touching Cash, i.e. you accept the remaining balance, there will be no rounding. So regardless of what the remaining balance of the check is, \$2.46, \$3.21, \$6.89 or \$4.45, if you just hit enter, the transaction goes through with no rounding. It is assumed that pennies are being tendered. No change.

If you enter an amount tendered for Cash, then the rules kick in. The remaining balance is rounded and compared to the entered amount. If that entered amount is less than the rounded balance, an error message appears and you must start over. This is the "one cash payment rule" above. If the entered amount is high enough, change is calculated based on the rounding rules.

Delete Combo'ed Modifiers

Setup>Restaurant Miscellaneous Data>Order Screens/FF>Order Screens/FF 1: "Allow deleting Combo'ed Modifiers?" With this flag on we now allow modifiers that get combo'ed into a combo to get selectively deleted.

Restaurant Misc Data: Order Screens / Fast Food 1

Screen # for Forced Alternate Menu: 0 Screen # for jump at send: 0

Max memo length: 0

Auto Combo Detect First Screen 0 Last Screen 0

Elim. Auto Combo after deleting Auto Combo?

Use CASH SALE on Fast Order VIEW/EDIT?

Single chk payment screen RETURN -> VIEW/EDIT?

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

Fast Order checks use terminal-based prep routing?

Use 'On Screen Show Orders'?

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

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

Allow switching from left to right?

Show Name on Order Screen?

Screen saver does send? Screen saver does quit?

Non-priced quan > Priced quan prevents ordering?

All modifiers windowed?

Service time is from chk open to send?

Convert Options to Main Items at Send?

Convert Combos at Send?

Allow onscreen check multi-select?

Show CC auths on onscreen check?

Take Payment no reprint if check unchanged?

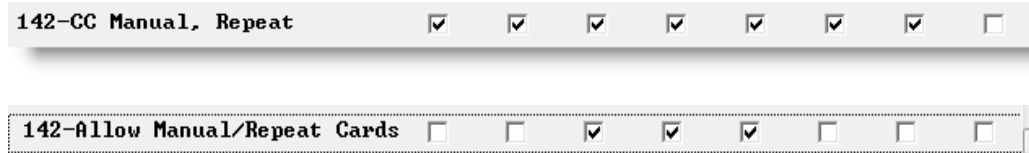
Allow deleting Combo'ed Modifiers?

Ok Exit

Allow Manual/Repeat Cards

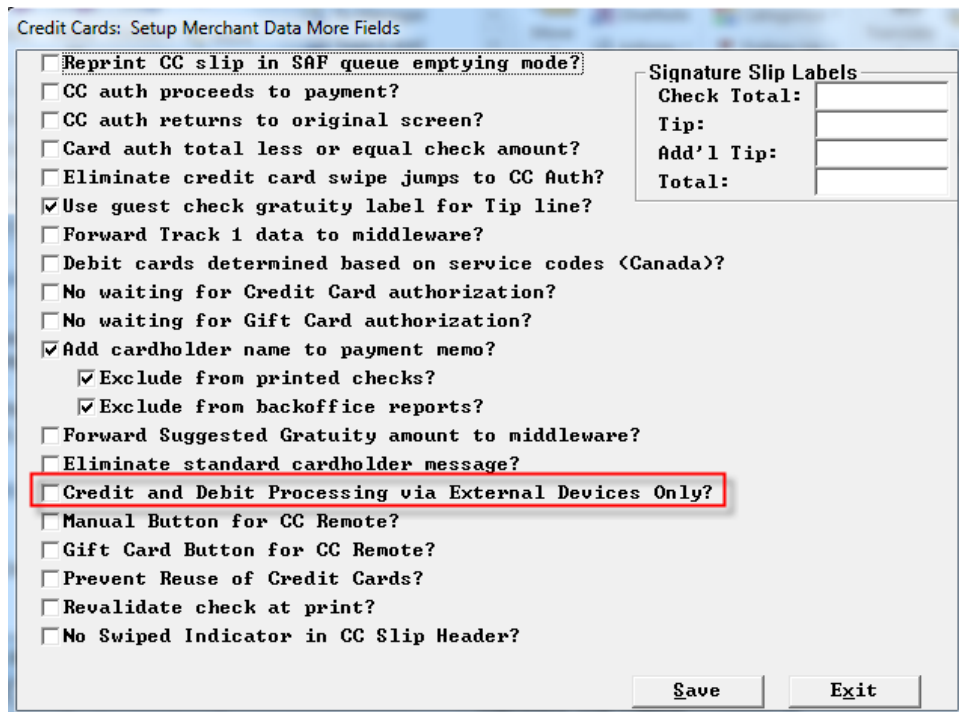
Setup>User Privilege Codes “Allow Manual/Repeat Cards” Reworded the User Privilege below.

Since we are talking about more than just true credit and debit cards - we are also talking about loyalty and gift cards.



Credit and debit through external device only

Setup > Merchant Data > More(2): “Credit and Debit Cards Allowed via Swipe Only?” If this flag is on, and a manual card entry is detected, then the bin rang table is checked and if the card is determined to be a credit or debit card (i.e. Mastercard, Visa, Amex, Discover, Diners) then manual entry is refused.



OOS and Banquet multipliers

Out of stock has been extended to work with items rung up with cell type 2 banquet multipliers. So if instead of using quantity buttons, for let's say Shrimp... If the main item has a modifier of a single must select of a cell type 2 - multiplier and puts in 6, this 6 gets factored in just as a quantity button does.

- So no matter how quantities are done, onscreen quantity button or popup multiplier, it always checks and processes the quantity properly.

Fast Food Terminals Menus 1-64

No longer restricted to menus 1 – 16 with fast food. Can now use menus 1-64.

Print wait list Chit

Setup>Restaurant Miscellaneous Data>Table and KVDU Status: "Print wait list chit"

When an entry is added to the wait list and this new flag is on, a wait list chit is produced

The Wait List Chit contains the following

- Party Name
- Party size
- Seating preference
- Arrival time
- Return time
- Pager #
- Notes

Restaurant Misc Data: Table and KVDU Status

Status	Color
1-	0-Black
2-	0-Black
3-	0-Black
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 0 to 0 0

'PRINT CHECK' from 0 to 0 0

'PAY CHECK' from 0 to 0 0

'Non-Expo Bump' from 0 to 0

'Expo Bump' from 0 to 0

Quote time increment: 0 Reservation offset minutes: 30

- Table status requires user privilege?
- Open check when table seated?
- Expo order complete sets expedite color?
 and jumps to front of queue?
- TM XML output to individual files?
- Print table seating chit?
- Print wait list chit?

Wait List Ok Exit

Device Locations for Printers above 24

Added code to allow set Device Locations for printers above 24.

Multi-Path XML Ordering

SPCWIN has ability to read XML requests and XML orders and generate responses as XML files. Currently, SPCWIN supports a single path for XML requests and a single path for XML orders. These paths are defined in SPCWIN.INI. See example below:

```
[XML]
XMLInPath=C:\SC\XML\IN
XMLInOrderPath=C:\SC\XML\INORDER
```

SPCWIN can now read XML files from multiple folders. The format of SPCWIN.INI lines are similar as we have now for XML output where we allow multiple paths (up to 6) within the same line.

Example of new format:

```
XMLInPath=C:\SC\XML\IN1; C:\SC\XML\IN2; C:\SC\XML\IN3;
XMLInOrderPath=C:\SC\XML\INORDER1;C:\SC\XML\INORDER2;
C:\SC\XML\INORDER3;
```

If XML input generates XML response (not all XML requests generate XML response), we match "In" and "Out" folders. For example, if XML file came from a second "In" path, a response is sent to a second "Out" folder (defined in "VirtualPathXX" line under [VIRTUAL] section of SPCWIN.INI:

```
[VIRTUAL]
VirtualPath07=C:\SC\XML\CHECKS1; C:\SC\XML\CHECKS2;
C:\SC\XML\CHECKS3
```

The match will go like this:

```
C:\SC\XML\IN1 □□C:\SC\XML\INORDER1
C:\SC\XML\IN2 □ C:\SC\XML\INORDER2
C:\SC\XML\IN3 □ C:\SC\XML\INORDER3
```

This logic is activated if a match between "In" and "Out" can be establish at SPCWIN startup folders. If a match cannot be establish a match (for example, there is only one "In" path but several "Out" paths, then our current logic takes the precedence, where the same Response goes into all folders defined in <VirtualPathXX> line.

QR Codes

Summary

This document describes the feature of including printed QR Codes on guest checks in POSitouch software. QR codes in POSitouch can be a text file generated code (outlined here) or an XML file via the Print Services function in POSitouch.

What is a QR Code ?

A QR Code is a square picture of a bitmap image, that looks like a bunch of black dots on a white background.

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Here is a sample QR Code:



These codes are scanned, typically, by a QR Code scanner, which can be any program, or a smartphone / tablet app. The QR Code is a vehicle to either get or send information. The information can be anything. Typically, it is used for information that pertains to the company that created the QR Code. Either that company wants to give you information about them, or that company wants you to give them information about your current activities.

In the case of the above QR Code, it's a link to POSitouch's web page.

[Http://www.positouch.com](http://www.positouch.com) We are using it to give you, the customer, information about our products, in the form of a link to our web site.

In the case of a guest check, we are using it to send information about the check, to a third party company, to use. A typical example would be a loyalty company. The loyalty company would receive from the POS system, information pertaining to a specific check.

Each QR Code has several different types of formats and sizes, described later in this document. For now, they can be considered all the same.

In order to get a QR Code to print on a printer, the printer needs to support printing of logos. A logo is nothing more than a bitmap image, and a QR Code is also a bitmap image.

The QR Code can be printed in POSitouch under the guest check headings, section

For setup information see POSitouch QR Codes.docx

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Redesign Transerv Channels and CC remote options

Setup>Credit Cards>Customer activated Card processing

Credit Cards: Customer Activated Card Processing

Customer activated card processing

Use Channel 1?

Use Multiple Channels?

Customer activated card processing label: **CC REMOTE**

Multiple Channels:

Name	Channel
LevelUp	Channel 1 ▾
Google Wallet	Channel 2 ▾
Amazon	Channel 3 ▾
	None ▾
	None ▾
	None ▾

Save Exit

New CC REMOTE button (moved from payment types area) for access from payment screen.

Take Payment Ch#: 0001

	Am't Tend	Tip	Balance	Change
1 CASH	15.74		15.74	

18.00
25.00
50.00
100.00

ENTER

CC Remote

Check #: 0001
Table #: 1
Time: 16:28
MARTY M

Subtotal: 14.75
Tax: 0.99
Total: 15.74

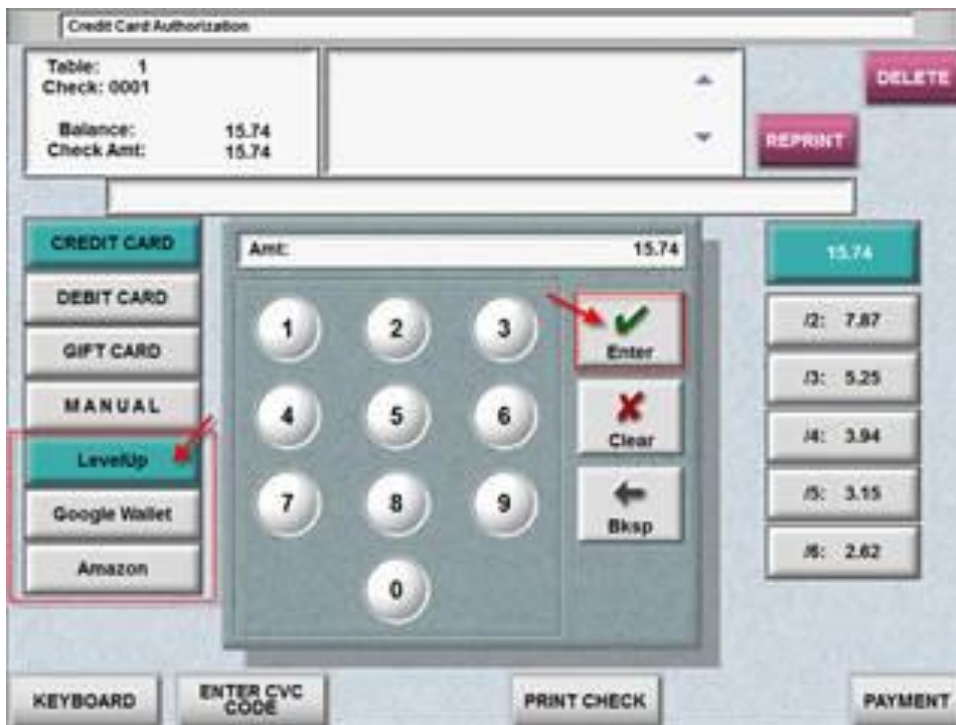
CASH
CHECK
Mobileline
PMS2
Debitek
PMS
CLUB

SPLIT
CC REMOTE

Memo:

VOID RETURN DISCOUNT Memo CC AUTH SAVE

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Access from CC auth screen



No Redeem

Setup >Credi Cards>User Defined Credit Cards "No Redm"



Archive Punch2.dat

TAW.EXE October 2012 and newer archive the PUNCH2.DAT file as TXP####.DAT.

Credit Card Slips printed a Defined menu's check printer.

Menu Screens>Defined Menus: "Use for CC slips?" New flag on define menus screen to allow CC receipts to go to the defined menu's check printer instead of default CC printer.

Define Menu for - BAR DINING

General		Options	
Title:	BAR DINING	Alternate menu:	1
Master tax code:	2	Station number:	0
Continues on menu number:	12	Auto reprint copies:	0
Number of check copies:	0		
Fast order cost center:	2-BAR		
Misc table <999> cost center:	2-BAR		
<input type="checkbox"/> Set Regular table cost center from Menu?			
Regular table cost center:	1-RESTAURANT		
Fast Food order type:	1-Misc Table		
Check Printer:	BAR MAIN WELL	<input checked="" type="checkbox"/> Use for CC slips?!	
Routing Config Terminal:	None		
<input type="checkbox"/> Use Terminal Own/Alt UDU settings?			
UDU banner color:	Background black	Foreground black	
Price for shifts:	#1:1 #2:1 #3:1 #4:1 #5:1 #6:1 #7:1 #8:1		
Taxes apply:	<input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4		

Buttons: Costcenter Tax Codes, Save, Exit

Debit Media Type

Setup> Credit Cards> User defined Credit CardsMedia type 9- Debit.

Credit Cards: User Defined Credit Cards

Name	Start Number	End Number	Digits	Check Digit	No Chk Exp Date	Allow Manual	Media
GIFT CARD	603571	603571	19	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10-Gift Cards
COMP CARD	674889	674889	14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	70-Comp Card
	000000	000000	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0-Other
	000000	000000	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0-Other
	000000	000000	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-Checks
	000000	000000	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2-Amex
	000000	000000	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3-Visa
	000000	000000	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4-MC
	000000	000000	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5-Discvr
	000000	000000	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6-Other
	000000	000000	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7-Diner/CB
	000000	000000	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8-JCB
	000000	000000	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9-Debit
	000000	000000	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10-Gift Cards
	000000	000000	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20-Loyalty
	000000	000000	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	21-Gift & Loyalty

Buttons: Save, More Flags

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Header/trailer lines on payment reprint only

New Manager Activity records for all types of manager swipes

Show Server name as First L

Setup>Restaurant Miscellaneous Data>Log in 1: Show Server name First Last? Based on this flag, we show the server name as "First name last initial".

Restaurant Misc Data: Login Screen 1

Use STATION numbers with: regular tables? misc tables <999>?

Use NUMBER IN PARTY with: Fast Orders?

regular tables? regular tables 2? regular tables 3?

misc tables <999>? misc tables <999> 2? misc tables <999> 3?

Auto assign tables/bins by terminal? Number of tables/bins per term: 0

Stay in table jumps to costcenter order? Set # in party from seats?

Sort reopen/take payment by table number? Set # in party from sep checks?

Sort reopen/take payment by check # only? Ask for name on start tab?

in party set from Customers field? Use table aliases?

or #party, whichever greater? Allow logon of user at 2 terms?

Set server number on second access? All Start Tab use table 998?

User section show own tables only? Reopen transfer uses floor plan

User section always starts new table? Reop/Paym uses lrg. btn. format

Table's Station number is Menu Number? Allow Unsettled Checks feature?

Station is Menu/Term Assign. Terminal#? Fill tent# into table# also?

No multiple checks per table? Unless No Tent?

Except w/CC Auth'ed Checks? Set server on Send?

Must use Reopen for printed checks? Allow Reopen Combine?

Force entry of tent/station at send? Allow job based menu assignment

Re-enter tent on each send? Locate reop/pay chk by CC swipe

Set server from section assignment? Report missing checks?

Use number in party with Fast Food? Select Server First, Last?!

Reopen restricted by term payment costcenters?

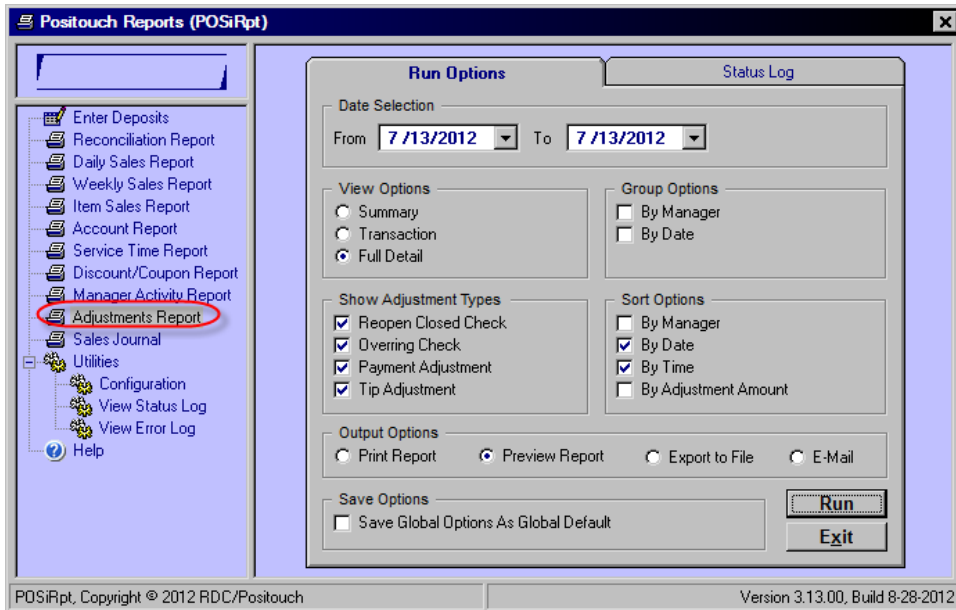
Teams save

Teams get lost if you start a new check file mid shift. So we have created a file "TEAMS.SYS" that stores team records in a reloadable format.

New Adjustments Report

Adjustments Report will provide details of the various types of adjustments one can do in POSitouch that can result in theft by Managers or those permitted to do the adjustments. The new report will cover the following adjustments:

- Reopen Closed Check
- Overring Check
- Payment Adjustment
- Tip Adjustment



The user will be able to select any or all of these adjustments to appear on the report either as Summary, by transaction or with full detail. If the report is run without full detail the user will be able to use a 3 level drilldown to show various levels of detail. The lowest level of drilldown for each of the adjustments will show the following:

- Reopen Closed Check
 - Original payment details
 - new payment details
 - Deleted items – as done on mar
 - Comps – as done on mar
- Overring Check
 - Original payment details
 - Deleted items
 - comps
- Payment Adjustment
 - Original payment details
 - New payment details
- Tip Adjustment
 - Original payment details
 - New payment details

The report can be sorted in various ways including:

- By Manager

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- By Time – chronological sequence
- By Adjustment Amount

Here is an example of the report at the highest level (Summary) showing the totals for each adjustment type.

Print Date: 09/06/2012 Print Time: 2:05:29PM Page 1 of 1

POSitouch

Adjustments Report
Summary View

Location: OUTBACK STEAKHOUSE #1015 Reporting Period: Fri, Jul 13, 2012

Activity	Count	Total Adjustments	Original Check Totals	Adjusted Check Totals
Overring Check	2	(\$80.38)	\$92.41	\$0.00
Payment Adjustment	2	\$0.00	\$0.00	\$0.00
Reopen Closed Check	2	(\$131.27)	\$131.27	\$72.87
Tip Adjustment	2	\$9.00	\$87.19	\$0.00

One can then double click on the overring check and see the individual transactions.

Print Date: 09/06/2012 Print Time: 2:05:29PM Page 1 of 1

POSitouch

Adjustments Report
Summary View

Location: OUTBACK STEAKHOUSE #1015 Reporting Period: Fri, Jul 13, 2012

Activity	Count	Total Adjustments	Original Check Totals	Adjusted Check Totals
Overring Check	2	(\$80.38)	\$92.41	\$0.00

Date: 07/13/2012		Manager: All Managers				Activity: Overring Check					
Date	Tab	Chk	Server	Manager	Check Opened	Check Closed	Check Payment Total	Overring Time	Adj. Amount	Adj. Check Total	Overring Type
07/13/12	002	0009	KELLEY, SHAW N	DISMUKE, TREY	3:47 pm	3:47 pm	12.60 CASH	3:47 pm	(\$12.60)	\$0.00	Reversal - Item s Not Made
07/13/12	003	0007	HUNTSMAN, DAVID	DISMUKE, TREY	3:45 pm	3:45 pm	79.81 CASH	3:46 pm	(\$67.78)	\$0.00	Reversal - Item s Not Made

They can then take it a step further and double click on the individual detail line and get the full detail for that transaction.



**Adjustments Report
Summary View**

Location: OUTBACK STEAKHOUSE #1015

Reporting Period: Fri, Jul 13, 2012

Activity	Count	Total Adjustments	Original Check Totals	Adjusted Check Totals
Overring Check	2	(\$80.38)	\$92.41	\$0.00

Date: 07/13/2012				Manager: All Managers				Activity: Overring Check			
Date	Tab	Chk Server	Manager	Check Opened	Check Closed	Check Total	Payment Type	Overring Time	Adj. Amount	Adj. Check Total	Overring Type

07/13/12 002 0009 KELLEY, SHAW N DISMUKE, TREY 3:47 pm 3:47 pm 12.60 CASH 3:47 pm (\$12.60) \$0.00 Reversal - Items Not Made

Item #	Item Name	Price	Discount	Net	Void	Manager
975	COLD BEVERAGE	-2.39				
979	HOT BEVERAGE	-2.39				
3500	BLOOM	-6.99				