

POSitouch New Features and Enhancements – 2019

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Mozart Agent

The Mozart Agent provides a link between a site's Lighthouse account and the Shift4 Marketplace of applications, and POSitouch in a store. The agent is installed on the same machine in the store on which the POSiCloud agent is installed and shares some configuration settings with the POSiCloud agent. The Mozart Agent does not have a user interface (UI) to interact with.

Mozart Plugin

The Mozart Agent Plugin is a DLL that the Mozart Agent loads at startup that includes all of the POSitouch specific logic. The Plugin interacts with Spcwin and other POSi programs and moves data back and forth to the Agent and from there to LH.

Mozart Manager

The Mozart Manager is used to manager the various settings for the Mozart agent via a UI for maintaining settings relevant to each Mozart supported application. Various applications will be added over time to the Mozart Agent and will be managed via the Mozart Manager

.

SkyTab

SkyTab is the first Marketplace application to be released with POSitouch. It is a Pay at Table (PAT) application running on a PAX A930 terminal that connects to Lighthouse and from there through the Mozart agent to POSitouch to retrieve and then pay checks. It also connects directly to Shift4 to process card payments. Terminals arrive from Shift4 preconfigured for the customer site that they will be used at and linked to both Lighthouse and Shift4

Additional Marketplace Applications – future

- Online Ordering (OLO) will support services such as DoorDash, Ubereats, Menufy. For these applications the Mozart installation will include an order management UI.
- QuickBooks

Requirements

The following requirements are needed for the Shift4 Marketplace and Mozart Agent

- POSiPayments is required for all sites
- MOZART Installer. - The installer will install the Mozart Agent, the Mozart Plugin and the Mozart Manager. The installer must be run on the same machine that has the PC Agent. The Mozart_Installer.exe can be downloaded from the POSitouch FTP site.

The following items will be installed via the Mozart Installer

- Mozart Agent
- Mozart Plugin for POSitouch
- Mozart Manager
- .NET Framework 4.71
- .NET Core SDK 2.2.106
- Node.js
- POSiCloud Agent – sites must have a PC Agent installed and registered
- POSIPAY.EXE – version 1.5.8.21454 dated 05/28/19 or later
- SPCWIN.EXE version 6.41 dated 05/29/19 or later
- BOSETUPW.EXE dated 05/29/19 or later
- Ports 7135 and 7136 must be opened in the firewall. Customization of the ports is allowed in the Mozart Manager
- The Mozart Agent, PC Agent, POSIPAY.EXE and the UTG must be installed on the same machine
 - Future updates will be managed via the PC Agent via the cloud

The following picture shows the contents of the Mozart folder on the FTP site. Note that as of this update, the installers each contain their version number in the name. It should not be assumed that if you have sites that have already installed Mozart and you see later versions of the agent and plugin installers that you need to update sites. When updates are required because of added functionality, this will be communicated to the dealer community.

The standalone plugin installer will from time to time be recommended to dealers to be installed to update functionality. The plugin is also included in the larger Mozart installer but Mozart will need to change much less frequently than the plugin will, so a separate plugin installer is made available for more efficient deployment.

Automatic deployment of Mozart and the plugin via POSicloud are coming in the near future.

/Posi Files-Info/Mozart		
Name	Size	Changed
..		
Mozart_Installer_[v2_0_0_1].zip	394,813 KB	7/25/2019 2:33:36 PM
POSitouch_Plugin_Standalone_Installer_[v1_0_3_2].zip	1,371 KB	7/25/2019 11:03:51 AM
The Mozart Agent and the Shift 4 Marketplace.pdf	523 KB	7/22/2019 3:03:12 PM

Backoffice Setup

In the Backoffice Setup > Restaurant Misc Data > System > System 3 > set the “Enable S4 Developer’s Marketplace” option

Enable Shift 4 Developer’s Market Place

In the Backoffice Setup > Restaurant Misc Data > System > System 3 > set the “Enable S4 Developer’s Marketplace” option

Restaurant Misc Data: System 3

The day the week starts:	SUN	Skin:	Modern
Price number that is max price:	10	min price:	0
POS start file:			
File to prevent manual shutdown:			
Gift Certificate Printer:	0 - None	<input type="checkbox"/>	Use Term Check Printer?
Name for "Delete":	DELETE	Name for Paidout:	Paidout
		Name for Paidin:	Paidin
<input checked="" type="checkbox"/>	Use additional price levels 4-10?	<input type="checkbox"/>	Scale does not share serial line?
<input type="checkbox"/>	Use network datagram recovery?	<input checked="" type="checkbox"/>	Allow multiple site editing?
<input type="checkbox"/>	Record delete last in check file?	<input type="checkbox"/>	Teams carry forward to next day?
<input type="checkbox"/>	Allow set Prices 1-3 in cell?	<input type="checkbox"/>	Use extended Messages to People?
<input type="checkbox"/>	PMS interface uses alternate CC#?	<input type="checkbox"/>	Use Revenue Quebec SRM devices?
<input type="checkbox"/>	PMS interface uses network and TRANSERU?	<input type="checkbox"/>	Use QuickMenu?
<input type="checkbox"/>	Record price level for items in check file?	<input type="checkbox"/>	Use sequential set numbers with QM?
<input type="checkbox"/>	Item start/end dates copied to order cells?	<input type="checkbox"/>	No Quick Update?
<input type="checkbox"/>	Remove deleted comps and gift cards from NRT?	<input type="checkbox"/>	Allow Mixed Mod. Groups?
<input type="checkbox"/>	Use alternate XML order processing approach?	<input type="checkbox"/>	Create POSicloud File?
<input type="checkbox"/>	User terminal and drawer carry forward?	<input checked="" type="checkbox"/>	Enable S4 Developer’s Marketplace?
<input type="checkbox"/>	Options w/Options returns to first option level?		
<input type="checkbox"/>	Eliminate carryforward of checks?		
Close checks to payment type at shutdown:	0 - None		
Immediate System Change Warning Time (sec):	0		
		Ok	Exit

DoorDash

Installation/ Onboarding

To install DoorDash online ordering service merchant needs to click on the install button in the DoorDash app page. By doing so they initiates onboarding procedure and is redirected to DoorDash landing page where they needs to fill one out of two forms.

Filling out the form:

One form is for merchants that don't have DoorDash account and another one is for those who are already using DoorDash online ordering service and want to upgrade to Shift4's integrated solution with DoorDash. In both forms, the merchant will be asked to input their Lighthouse ID which is located in the same DoorDash application page in Developers Marketplace.

Onboarding process:

After filling out the form on DoorDash landing page the merchant needs to wait up to 7days until DoorDash tech team creates a new online store for them or syncs his existing DoorDash account (if he has one) with Shift4 (be aware that this is a manual process and might cause some delays).

Meanwhile, the merchant gets access to Online Store in Developers marketplace and is able to decorate their online menu to decorate it and save it for the launch.

Finishing the onboarding:

Merchant needs to publish their online menu manually when the DoorDash finishes onboarding on their side. By clicking "Publish Menu" merchant publishes menu to DoorDash online ordering service.

Using online store

When the DoorDash merchant form is filled the merchant gets access to Online Store in which they can decorate their online menu while they waits for DoorDash to finish his online store setup. Merchant can access Online Store trough navigation side-bar on the left side of the Developers Marketplace or through DoorDash application page.

Adding and decorating items in Online Store

To add the item to online ordering platform merchant needs to open up "Items" tab in Online Store. Items tab allows adding items one by one or by bulk. "Add item" button allows to add one item at the time from the dropdown list, it also contains a search box which allows searching for a particular item by name.

"Manage items" button allows adding multiple items at the same time; it brings out the modal that contains search box and all POS items with their corresponding departments. Merchant can add the whole department with its items by selecting a tick box next to the department name.

"Discard" button on the modal discards all the changes and closes modal meanwhile "Add items" button adds all selected items with their departments to the Online Store. To decorate item or the department just click on the name and the decoration modal window will appear. Decoration window gives multiple options to decorate an item for an online ordering platform. The main fields to take note are Online name and Online price, these two fields by default would take value from the POS but can be edited and changed if needed. Schedule attaches item to a schedule which manages day and time when item is available. To change the priority of an item or the department use up and down arrow next to its name and drag it to the top or bottom. Departments and items that are at the top of the list will be shown first in online ordering platform.

Note: Departments are added automatically whenever one item from the department is added.

Adding and decorating modifiers in Online Store

To add the modifier to online ordering platform merchant needs to open up "Modifiers" tab in Online Store. Modifiers tab allows to add modifiers one by one or to add whole modifier sets at once.

"Add modifier" button allows adding one modifier at the time from the dropdown list, it also contains a search box which allows searching for particular modifier by name. "Manage modifiers" button allows adding multiple modifiers at the same time; it brings out the modal that contains a search box and all POS modifiers with their corresponding modifier sets. Merchant can add modifier sets with its modifiers by selecting a tick box next to the modifier set name.

"Discard" button on the modal discards all the changes and closes modal meanwhile "Add modifiers" button adds all selected modifiers with their modifier sets to the Online Store. To decorate modifier or the modifier set just click on the name and the decoration modal window will appear. Decoration window gives multiple options to decorate the modifiers for online ordering platform. The main fields to take note are online name and online price; these two fields by default would take value from the POS but can be edited and changed if needed. Modifier sets have option to set the quantity of the modifiers that are being selected if option "Custom" is selected "Min" and "Max" fields appear which allow merchant to set custom min or max modifier options. Although merchant has the ability to decorate all modifiers from the POS system only those modifiers that are attached to the items that are published to online ordering platform will appear in online ordering platform as an option for customer. To change the priority of the modifier or the modifier set use up and down arrow next to its name and drag it to the top or bottom. Modifier sets and modifiers that are at the top of the list will be shown first in online ordering platform.

Adding and setting up schedules

To add schedules merchant needs to open up "Schedules" tab in Online Store. "Add Schedule" button opens up the modal window which allows adding and editing the schedule. By toggling each day on the schedule merchant gets the ability to set up availability hours of that day. Also on the same modal window merchant is able to add items that will be available during a certain scheduled time.

Publishing decorated menu to online ordering platform

When merchant finishes decorating online menu with items, departments, modifiers, modifier sets and schedules he gets the ability to publish decorated menu to online ordering platform by clicking on "Publish menu" button on the top right of the Online Store. Have in mind that publishing menu will not work until online ordering platform (DoorDash) finishes onboarding procedure on their side.

Touch Dynamics and customer facing features with POSiGuestPay

In June we officially release of the Touch Dynamics 10 inch tablet for use with POSipayments. This tablet uses the IDTech Augusta package of an EMV reader and an encrypted MSR.

Shift4 has arranged a companywide discount for these tablets when ordered from Metropolitan Sales

To use these tablets a new program is installed on each tablet called Payterm that sits between the POSipay program at the site and the Augusta readers. It communicates with the Augusta reader in the tablet and pops up a UI to guide the server or customer through the card reading process. The encrypted MSR passes POSi user card data through without encrypting.

POSiGuestPay, the customer facing features for the tablet is available and is free for POSipayments customers.

Expanded Payment Types to 40

- 1) Some customers need to have tabulation for a growing number of external payments that are taken for things like Delivery orders which are delivered by a list of different vendors, payments from other external systems that feed a single pay type, etc. These pay types are generally very generic in terms of features and can become a category with sub types and totals for each individual type.
- 2) As gift cards continue to be in growing use, customers want to have different categories of gift cards, bonus cards etc. and keep separate totals of the sales of each type. These are all the offsetting negative pay types that have interfaces types in setup in the 51-70 range. These are also used for advance deposits, accounts receivable receipts, round up amounts etc.

We have added another 20 payment types to the ones we currently have but we only support certain properties of these pay types to keep complexity down.

Setup>Payment>Payment system options 1>more: "Enable Pay Type 21-40?" This global flag enables the additional 20 payment types in the database.

Payment System Setup: Payment System Options 1

Team Check Server change to Cashier?

Team Flash Category:

Team Flash Item Number:

Cash Round Payment Type: Amount (cents):

Flash Category forces Cash Manager Only:

No Payment Split Function?

Add line item number to Stored Memos?

User Program Button on payment screen?

Enable Pay Types 21-40?

If this flag is on, then an additional button is added to the below screen for additional pay types 21-40.

Payment System Setup: Forms of Payment

1- CASH
2- discount
3- MC/VISA
4- BANQ DEP
5- DISCOVER
6- BOOM/HOTEL
7- AMEX
8- GIFT CARD
9- DINERS
10- VAL/HSF/CH
11- Round Up
12- CANCEL FEE
13- dep rec
14- G-CRD SALE
15- dep redm
16- COMP CARD
17- DELIVERY
18- PD COMM
19- HOUSE ACCT
20- SPECL EUEN

Pay Types 21-40

Display

Add

Edit

Exit

Selecting this takes you to the additional pay types 21-40.

Payment System Setup: Forms of Payment 21-40

21- Twenty one
22- Twenty 2
23- Twenty 3
24- Twenty 4
25- Twenty 5
26- Twenty Six
27- Twenty 7
28- Twenty 8
29- Twenty 9
30- Thirty
31- GC sale 31
32- 32 Round u
33- 35 Pennies
34- Thirty 4
35- Thirty 5
36- Thirty Six
37- Thirty 7
38- Thirty 8
39- Thirty 9
40- Forty

Display

Add

Edit

Exit

Each of these payment types has a single page of settings.

We do not permit payment types 21-40 to be card processing pay types such as Visa, Gift and Loyalty, nor do we permit them to be PMS, currency or payment discounts. 21-40 is for more plain pay functions.

Payment System Setup: Forms of Payment

Payment Number: 21 Payment Name: Twenty one

General

Interface type: 0 - None Used

Payout type: 1-No change

Deposit account? Memo required?
 Automatic reprint of check? Credit Card payment?
 Managers authorization required? Cash drawer kickout?
 if over: 0.00 Only with tip/cashback?
 Payment type allows tip?
 Overpayment defaults to change? Confirm with Credit/Club?

Ok Exit

Here are a few of examples of screens where the range of pay types is limited to 20. They do not need to be expanded because they will not be used in those areas.

Credit Cards: Setup Credit Card Types

CC Type	Payment Type	PCCharge			Batch	Check CUU	CUU Length
		Proc	Merch	Channel			
VISA	5- VISA		0	STNDRD	0- CT	<input type="checkbox"/>	0
MASTER CARD	3- MASTERCAR		0	STNDRD	0- CT	<input type="checkbox"/>	0
AMERICAN EXPRESS	9- AMEX		0	STNDRD	0- CT	<input type="checkbox"/>	0
DINER'S CLUB	15- DINERS		0	STNDRD	0- CT	<input type="checkbox"/>	0
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0
DISCOVER	7- DISCOVER		0	STNDRD	0- CT	<input type="checkbox"/>	0
JCB	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0
DEBIT	10- DEBIT		0	STNDRD	0- CT	<input type="checkbox"/>	0
COUP FLASH	16- GIFT CARD		0	STNDRD	0- CT	<input type="checkbox"/>	0
COUP OPEN	17- GIFT CD2		0	STNDRD	0- CT	<input type="checkbox"/>	0
AMEX	15- DINERS		0	STNDRD	0- CT	<input type="checkbox"/>	0
	10- DEBIT		0	STNDRD	0- CT	<input type="checkbox"/>	0
	10- DEBIT		0	STNDRD	0- CT	<input type="checkbox"/>	0
	10- DEBIT		0	STNDRD	0- CT	<input type="checkbox"/>	0
	10- DEBIT		0	STNDRD	0- CT	<input type="checkbox"/>	0
	0- NONE		0	STNDRD	0- CT	<input type="checkbox"/>	0

PCCharge Merchant Numbers

1 2 3

4 5 6

Save Exit

Credit Cards: Forms of Payment

Form of Payment	Authorization Required	Draft Capture
CASH		
CORP GC	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MASTERCARD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GCARD CRDT	<input type="checkbox"/>	<input type="checkbox"/>
UISA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GCARD SOLD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DISCOVER	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GCARD REDM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
AMEX	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DEBIT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
GC SOLD	<input type="checkbox"/>	<input type="checkbox"/>
DONATION	<input type="checkbox"/>	<input type="checkbox"/>
GC REDEEMD	<input type="checkbox"/>	<input type="checkbox"/>
CHECK	<input type="checkbox"/>	<input type="checkbox"/>
DINERS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
GIFT CARD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
GIFT CD2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
House Acct	<input type="checkbox"/>	<input type="checkbox"/>

Ok

Exit

Credit Cards: User Defined Credit Cards

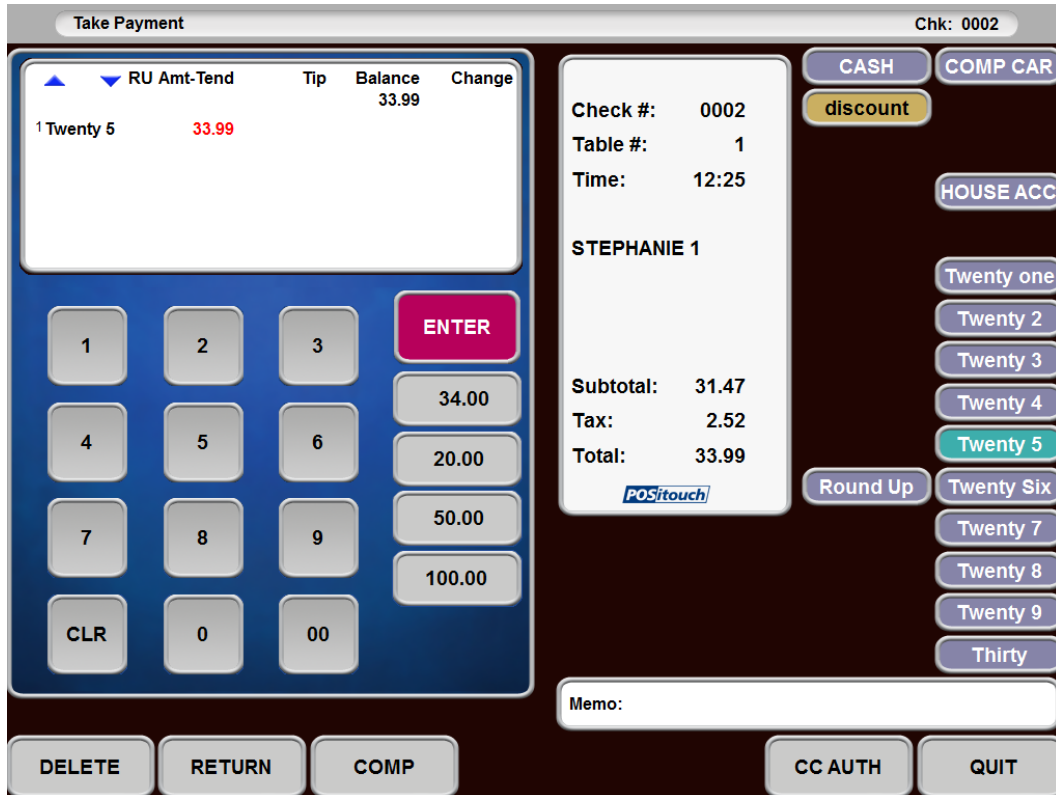
Name	---Extended---			Trkl Char	No Incr	Card Exch	Redm Only	No Redm	Rent Only	XML Only	Loyalty Pay Type
	Start	End	Pos								
COUP FLASH	0	0	0		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0-NONE
COUP OPEN	0	0	0		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0-NONE
AMEX	0	0	0		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0-NONE
	0	0	0		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0-NONE
	0	0	0		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0-NONE
	0	0	0		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0-NONE
	0	0	0		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0-NONE
	0	0	0		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0-NONE

Trk 1 '#' = Default when swiped?

Save

Exit

Once payment types have been expanded only 10 more of them will appear on the payment screen. A subset of payment types do not appear anyway so it is suggested to use payment types 31-40 for those payment types if lots of payment types are needed. Items such as banquets deposit and ant other payment types that are used to subtract items from sales through giftype.dat are great candidates for payment types 31-40.



- In the checkfile, the payment memos are all preceded by a pair of characters. The first of these two is the payment type and is currently a-t for pay types 1-20. There are other values for special memos. We now use A-T for pay types 21-40.

Backoffice changes

- A Number of files have been changed to handle the additional pay types.
- The standard posi account numbers for the new pay types will follow logically from this table for both ascii and dbf

201	Payment Type 2 Total
202	Payment Type 2 Refund Amount
203	Payment Type 2 Cash Change (Debit = Credit)
204	Payment Type 2 Tip Credit
301-304	Pay Type 3 - Same as for Payment type 2 (201-204)
...	...
2001-2004	Pay Type 20 - Same as for Payment type 2 (201-204)
Expanded Pay Types – based on global setting	
2101-2104	Pay Type 21 - Same as for Payment type 2 (201-204)
2201-2204	Pay Type 22 - Same as for Payment type 2 (201-204)

...
4001-4004

... Pay Type 40 - Same as for Payment type 2 (201-204)

- Payment type numbering will vary in a number of places, as it has to date:
 - The checkfile will use the 0-62 range shown above where pay types 21-40 start at 43. Chktodbf pay item records will use this numbering. Ascii prn files will use this too.
 - Sales journal accounts will use the standard numbers shown above.

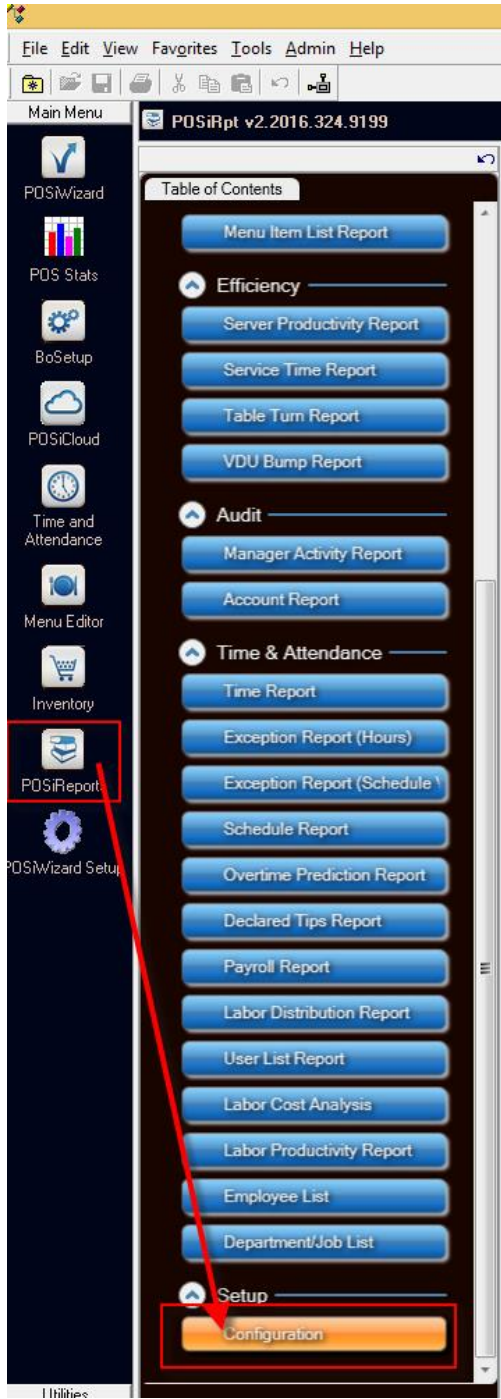
Programs that have/will changed – all program that use RDC_UTILS, need a new one that offers up these new settings. All programs that load settings from screens.sys directly have been updated

- POSirpt –
- POSirpt.net
- Chktodbf
- Posidbf
- Psneww
- Repcheck

Navigator 3 setup for emailing scheduled reports through the Wizard

The new installer creates a posisched Icon on the desktop. Posisched has to be running for scheduled e-mail to work.

POSiReport configuration...



... Setup for e-mailing

Account information:

Enter the email address and other information for the email that you will be emailing from.....

Group information:

Set up a recipient group and then recipient address that the email will be scheduled to go to.

Report Setup

General Settings | Report Viewer | Shifts/Dayparts | **E-mail**

Account Information

E-mail address: Posisched_test@positouch.com

Password: ●●●●●●●●

Server: smtp.gmail.com Port: 587 Use SSL

Group Information

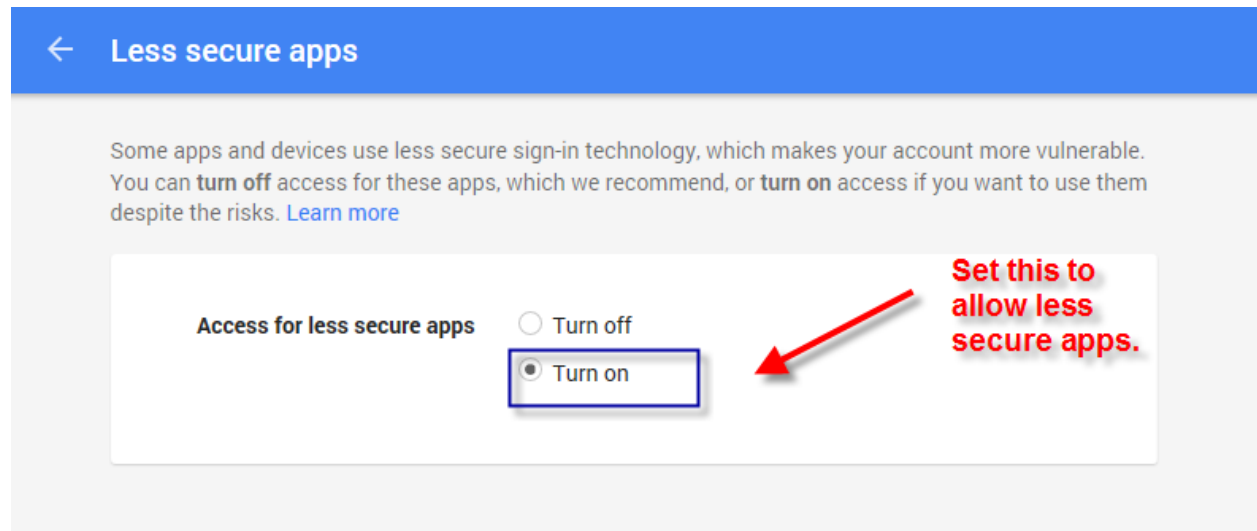
Recipient Groups: managers

Recipient Addresses: donnamo123@gmail.com

+ New Group - Remove Selected + New Address - Remove Selected

Save All Cancel Exit

You may want to add a second e-mail address just to send reports from because of allowing the less secured apps.



This information gets saved in the POSiemail.ini file located in the C:\RDC Navigator\Posi_Resources\Configuration directory.

```
File Edit Format View Help
[ACCOUNT]
SMTPserver=smtp.gmail.com
Port=587
UseSSL=True
SenderEmailAddress=Posisched_test@positouch.com
SenderEmailPassword=zDLWv66M%+qAk
[SENDTO]
SendTo0=managers
[ADDRESS_LISTS]
managers=donnamo123@gmail.com
```

Setup a report to e-mail. This is a catalogued report that will be stored under “My Reports” Give the report a name and then set up the details below. This setup will e-mail yesterday’s DSR report.

Daily Sales Report

My Report:

Run Options | Layout Options | Cost Centers | Status Log | Settings

Date Selection

Absolute Dates Relative Dates

Today From:

Yesterday To:

Arbitrary

Output Options

Print Report Preview Report Export To File E-Mail

Recipient List:

Save Options

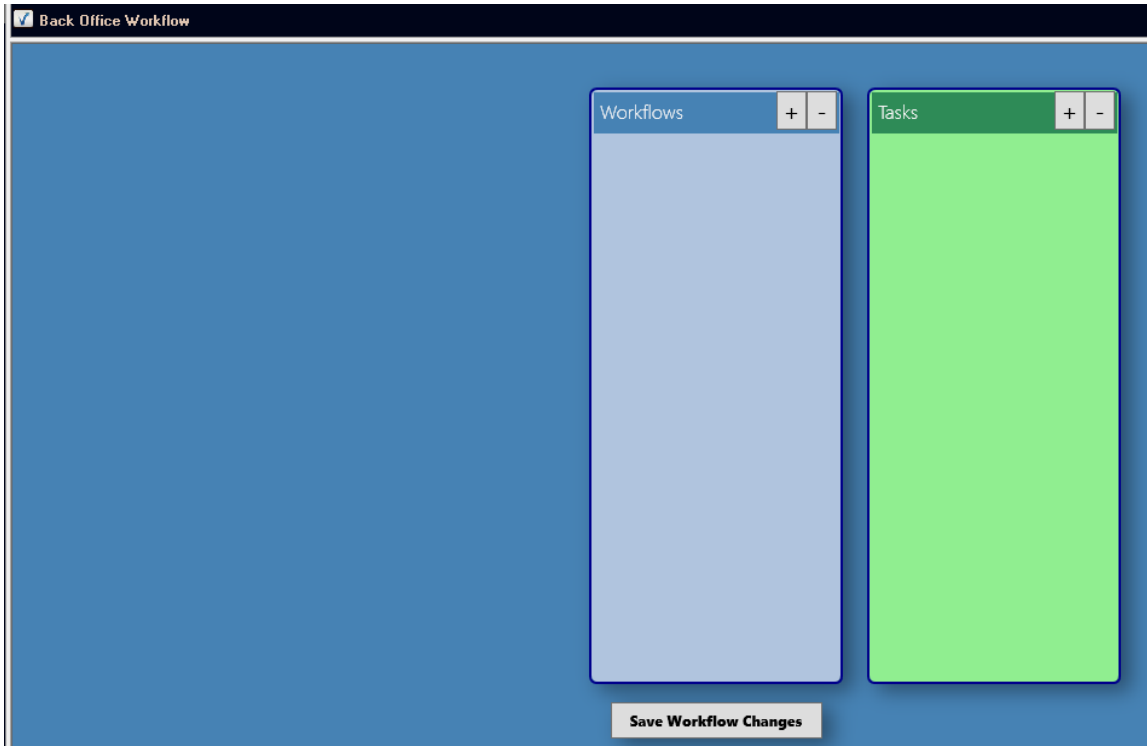
Save Selections As Default

POSiWizard

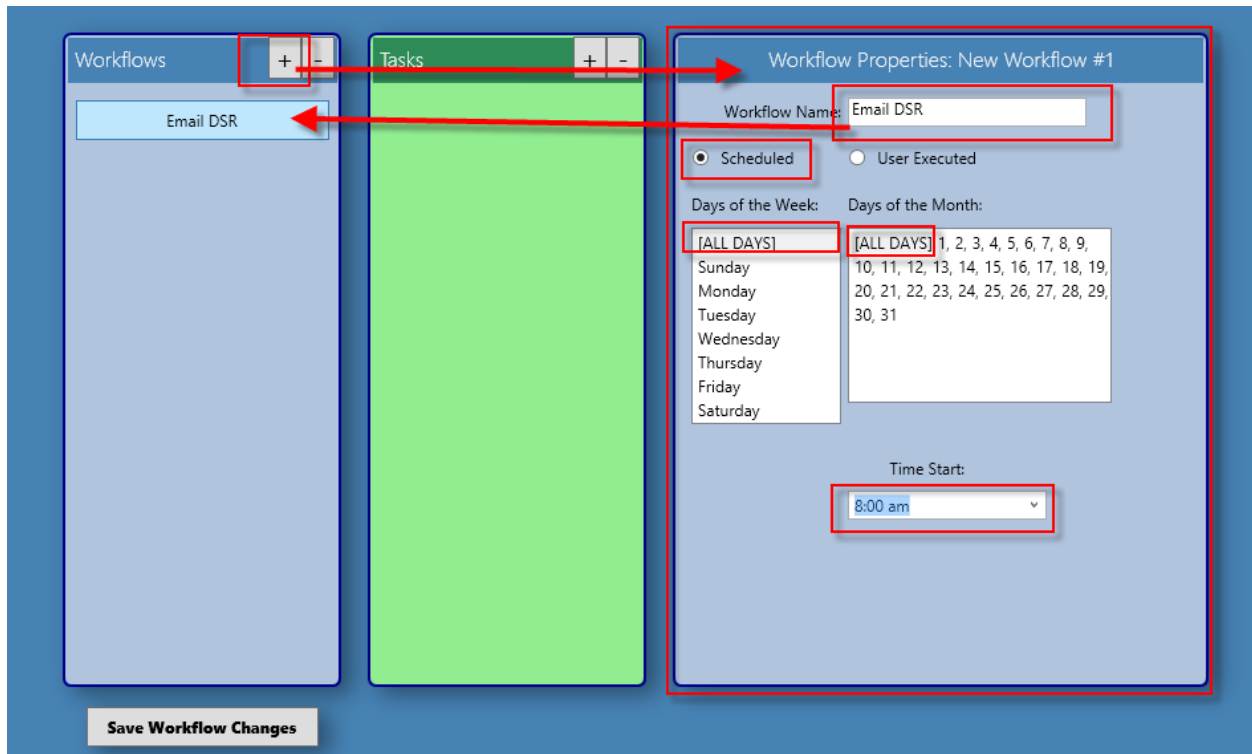
Choosing "POSiWizard" will give you an option for "POSiWizard setup":



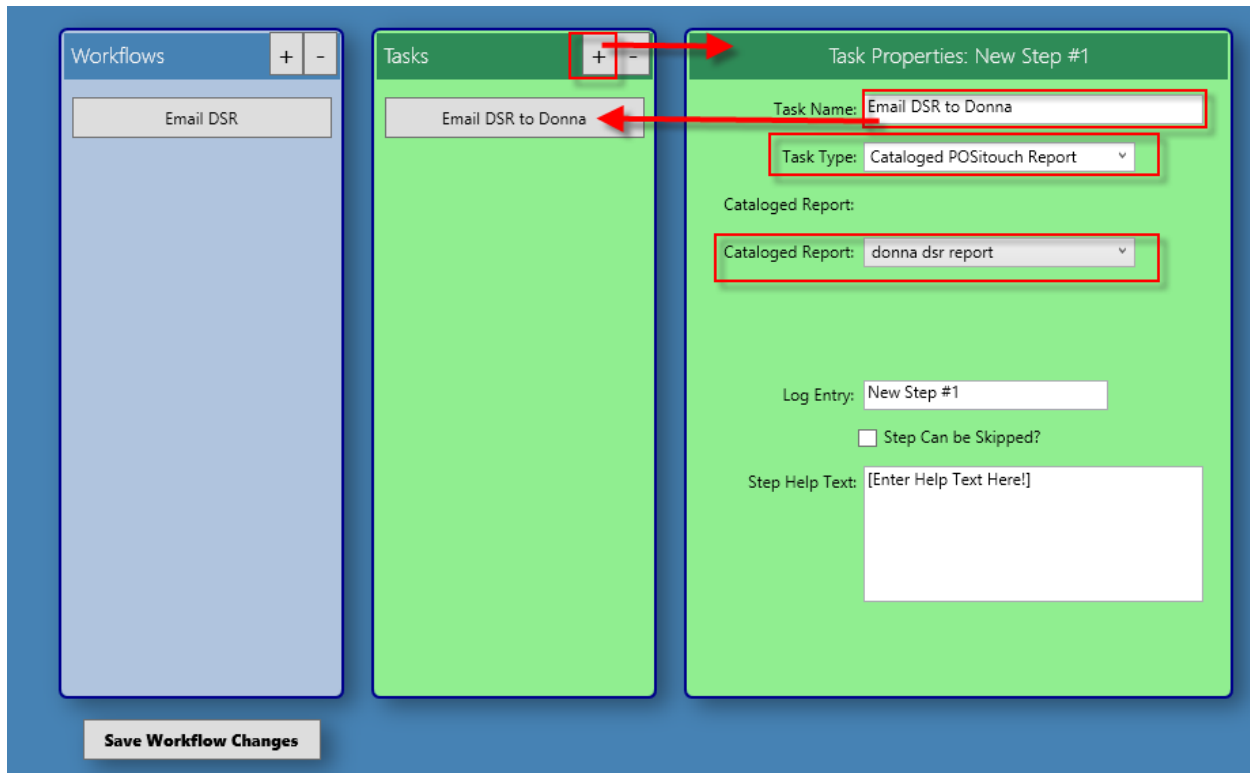
This is the Wizard setup screen.



Choose the “+” on workflows and it will bring up a new work flow properties screen:



Choose the “+” on tasks and it will bring up a new task properties screen:



Saving the changes writes this out to PosischedDB.xml in the c:\sc directory

```
<?xml version="1.0" encoding="UTF-16" standalone="yes"?>
<POSisched>
  <Version>2</Version>
  <Configs>
    <bUseAutoMapping>Y</bUseAutoMapping>
    <sDriveLetter>L</sDriveLetter>
    <sLastOctet>21</sLastOctet>
    <sSharedFolder>C</sSharedFolder>
    <bUseLastOctet>Y</bUseLastOctet>
    <sPath>21</sPath>
  </Configs>
  <Profiles>
    <Profile>
      <sName>email dsr</sName>
      <ID>1</ID>
      <eSched>0</eSched>
      <iDay>0</iDay>
      <iDayOfWeek>0</iDayOfWeek>
      <bDesktop>N</bDesktop>
      <bOnTimer>Y</bOnTimer>
      <dtLastRun>7/24/19 02:21:47 PM</dtLastRun>
      <dtNextRun>7/25/19 02:21:00 PM</dtNextRun>
      <dtTime>7/15/19 02:21:00 PM</dtTime>
      <nMinutes>0</nMinutes>
      <nSeconds>0</nSeconds>
      <sTriggerPath />
      <sDesktop />
      <sLastResult>Success</sLastResult>
      <Commands>
        <Command>RUN|PosiRptApp120.exe /R DSR /JOB "donna dsr report_job.xml"|C:\RDC Navigator|1|Don't Terminate|NO MAP|L</Command>
      </Commands>
    </Profile>
  </Profiles>
</POSisched>
```

Which in turn is read and used by POSisched.exe

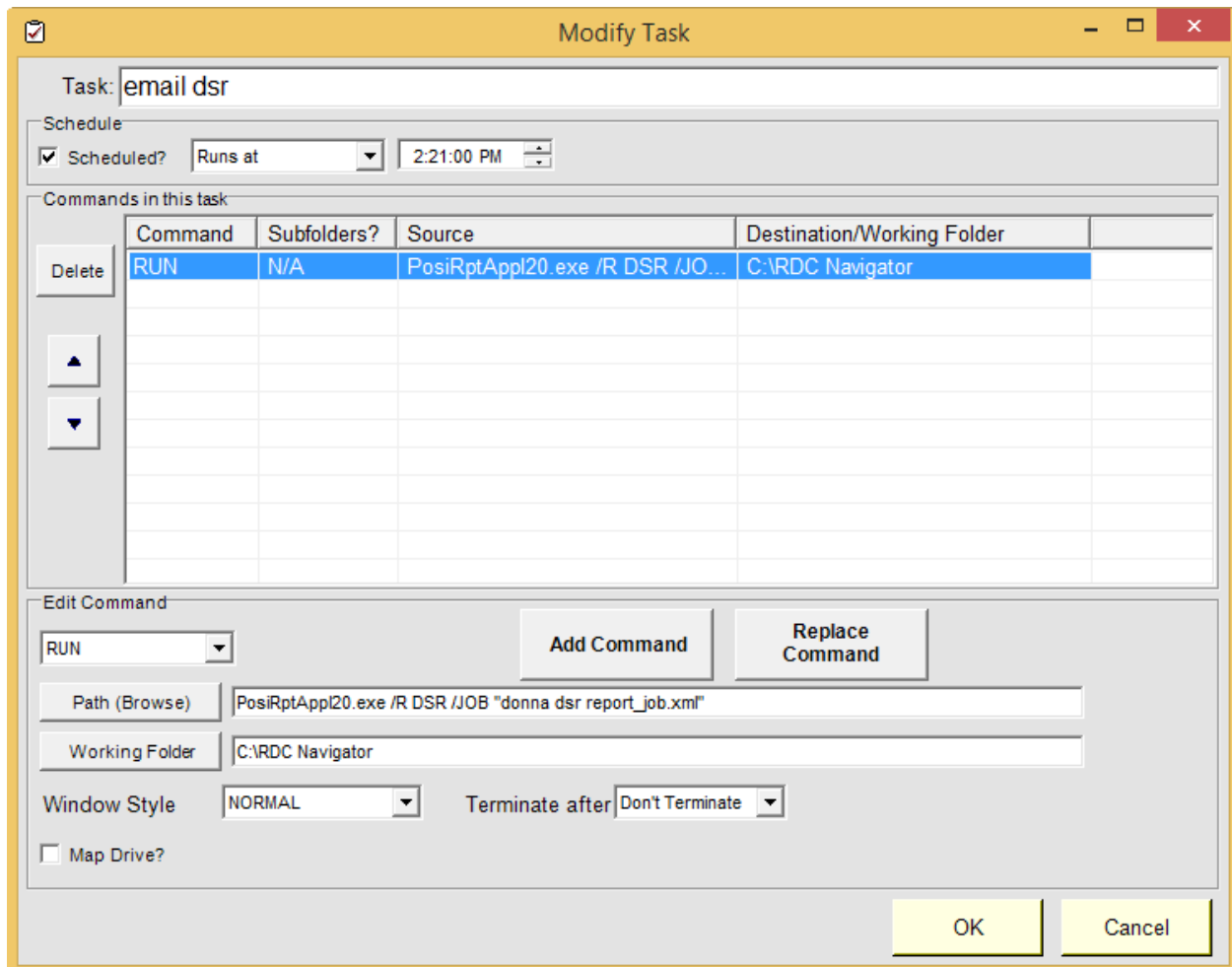
The screenshot shows the POSisched application window. The title bar reads "POSisched Last ran: 7/22/2019 2:21:01 PM". The menu bar includes "New", "Modify", "Delete", "Start", "Stop", "Start All", "Stop All", "View", "Options", "Help", and "Exit". The main area contains a table with the following data:

Status	Task	Progress	Last Run	Next Run
	email dsr		Success-7/24/19 02:21:47 PM	7/25/19 02:21:00 PM

Below the table, there are sections for "Task:", "Command:", and "File Activity:". The "File Activity" section shows the following statistics:

Task:	File Activity
Command:	Remaining: 0
File Activity:	Copied: 0
	Moved: 0
	Deleted: 0
	Skipped: 0

The footer of the window contains the text: "Copyright © 2008-2019 POSitouch, Version 2.0.0, 01-22-2019".



Trouble shooting:

RDC Navigator/Posirpt_Resources/POsirpt_log: Posirpt.log
This file will/should tell you pretty much everything you need to know.

New Kvodu Features:

Print Bump chit on demand with touch kvdu's

Setup>Hardware>Kitchen Video: "Print Chit on Demand (touch)?"

On a Touch kvdu, There is now the ability to print a bump chit on demand:

Hardware Setup: Kitchen Video Setup

Location: EXPO

Video Type : PC

Bump Format : 2- On Screen

Expo Printer : 3- BAR/ENTREE

Communication: 0- Network / None

Alt. UDU frmt: 0- None

Master UDU : 0- None

Master UDU 2 : 0- None

Bump to vdu : 6- ENTREES

UDU Format : 10 Orders

Prep Time (secs): 10 From items?

Screen saver file number: 1

Item Summary? UDU bump times?

Item Summary 2?

Open Checks?

Service Times?

UDU Home shows last bumped order?

Reverse header and background colors?

Strikethrough for bumped items?

Use graphical interface?

Font size - Header bar (-2 - 6) : 0

- UDU text (-2 - 6) : 0

Number of orders to display: 0

Beep Volume : 0

Split screen?

Summary? w/ UDU Bump Times?

UDU chains to next UDU?

Expo UDU?

Master Bumper?

First bump sets Cook status?

Delivery Queue?

Hide On-the-Fly orders?

Hide regular orders?

Display order in term.# window?

Show window numbers?

Mode starts Bump to UDU?

Each course is a new window?

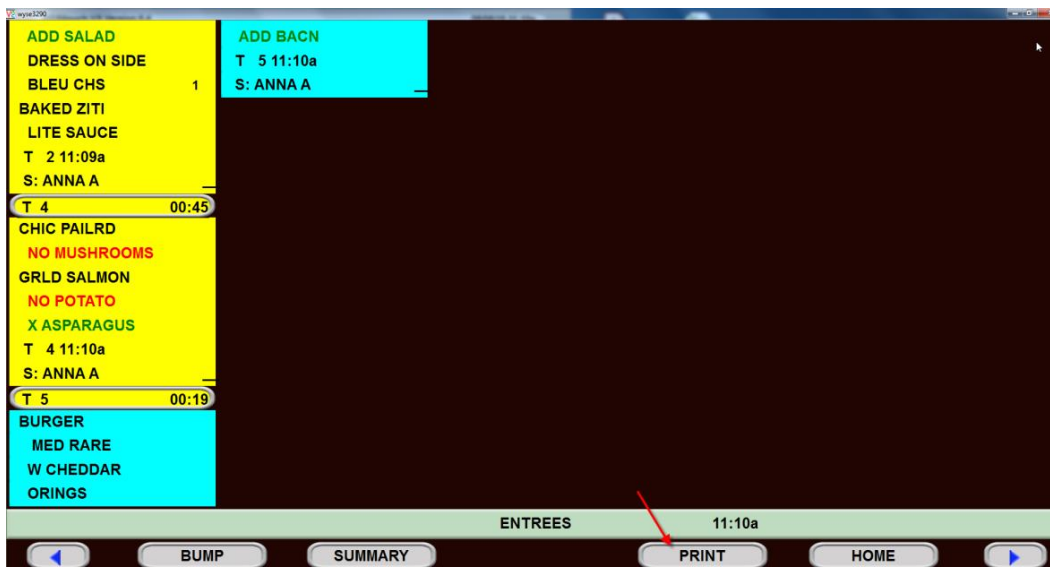
Variable format - bump items?

Bumped items disappear?

Print chit on demand <touch>?

Ok Exit

Select the order and then touch the Print button.



Expo bump Expedites Show orders

Setup>Restaurant Miscellaneous Data>Table and KVDU Status: “Expo bump Expedites on show orders?” Show orders – which is the screen you can access from server terminals and tablets, can now show expedited orders:

Restaurant Misc Data: Table and KVDU Status

Status	Color
1-AVAILABLE	10-Light Green
2-SENT	14-Yellow
3-PRINT	12-Light Red
4-PAID	9-Light Blue
5-CLEARING	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 4 to 5	0
'Non-Expo Bump'	from 0 to 0	
'Expo Bump'	from 0 to 0	

Quote time increment: 0 Reservation offset minutes: 0

Table status requires user privilege?

Open check when table seated?

Expo order complete sets expedite color? Expo bump expedites on Show Orders?

and jumps to front of queue?

Expedite - Cell 17 highlights only?

TM XML output to individual files?

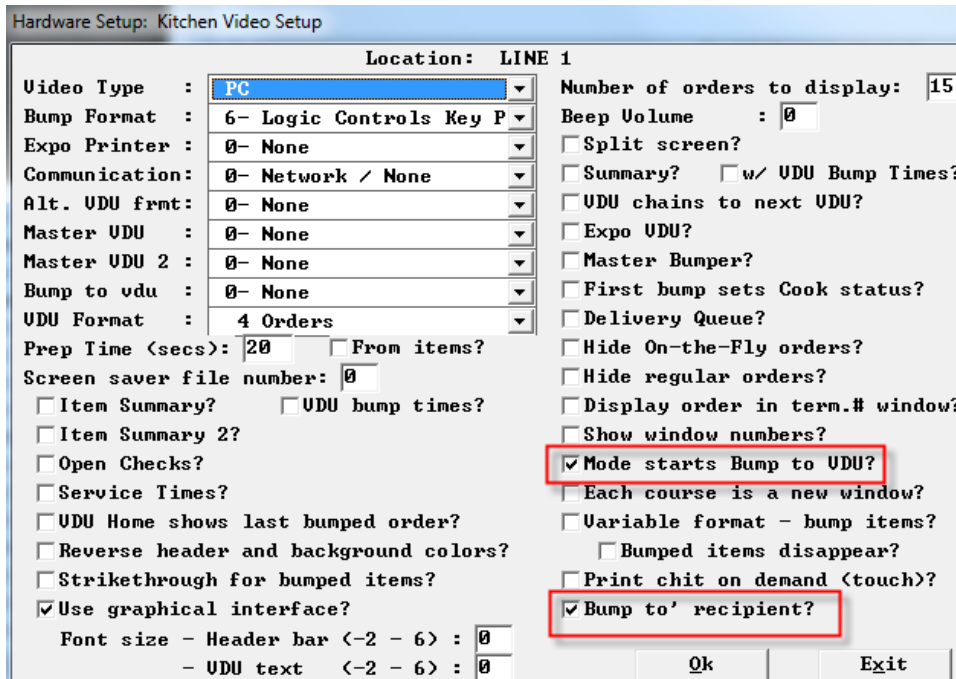
Print table seating chit?

T 1	T 3	T 6	T 4
02:07	01:58	01:46	01:29
BEEF ENCHILADA CHICKEN ENCHILADA PORK TACO SALAD mild grn chile	CHKN TACO SALAD mild grn chile	BEEF QUESADILLA APP FULL GREEN CHILE STRIPS no garn add slaw	SM BEEF QUESADILLA mild grn chile CHILE RELENO CHKN TOSTA mild xmas chile PORK ENCHILADA
EDIT PAY	EDIT PAY	EDIT PAY	EDIT PAY



Bump to' Recipient

Setup>Hardware>Kitchen Videos: "Bump to Recipient" We've enhanced our "bump to vdu" feature so that you can scroll thru any vdu flagged as a "recipient" to move an order: With this flag on, this screen becomes a recipient of Bump to' orders. This does not change anything with regard to the existing Bump to VDU pulldown.



T 1	01:11	T 3	01:02	T 6	00:50	T 4	00:33
BEEF ENCHILADA		CHKN TACO SALAD		BEEF QUESADILLA AP		SM BEEF QUESADILLA	
CHICKEN ENCHILADA		mild grn chile		FULL GREEN CHILE ST		mild grn chile	
PORK TACO SALAD		T 3 10:59a		no garn add slaw		CHILE RELENO CHKN T	
mild grn chile		S: MANAGER M		T 6 10:59a		mild xmas chile	
T 1 10:59a				S: MANAGER M		PORK ENCHILADA	
S: MANAGER M						T 4 10:59a	
						S: MANAGER M	
MOVE TO		GRILL		LINE 1		11:00a	

PinPad Enhancements

Enter Gift Card Pin on Pin Pad

Setup>Credit Cards/Gift/Loyalty Cards: Please create a new flag "Enter Gift card PIN on PinPad".

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

Require PIN entry for all Gift Card functions

Setup>Credit Cards>Gift/Loyalty Cards: "Require PIN entry for all Gift Card Functions?"

Setup Gift/Loyalty Cards

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

Credit Cards: User Defined Credit Cards

Name	Exit Auth Scr	No CC 4 digit Verification	No Gift PIN Verification
GIFT CARD_U	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GIFT CARD_W	<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"/>	<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"/>

Enter tips on Pinpad

Setup>Credit Cards> Remote CC>Customer Advanced Credit Card Processing “Enter Tips on PinPad”
This flag forces spcwin when it works with PosiPay to assume that a tip was entered on the PinPad regardless if it was factually entered (non-zero or zero) or skipped.

Credit Cards: Customer Activated Card Processing

Customer activated card processing label:

Customer activated card processing

Use Channel 1?
 Use Custom Channels?

	Name	Channel		Name	Channel
1	<input type="text"/>	<input type="text" value="None"/>	4	<input type="text"/>	<input type="text" value="None"/>
2	<input type="text"/>	<input type="text" value="None"/>	5	<input type="text"/>	<input type="text" value="None"/>
3	<input type="text"/>	<input type="text" value="None"/>	6	<input type="text"/>	<input type="text" value="None"/>

Send open/close swipe acceptance window to middleware?
 Credit and Debit Processing via External Devices Only?
 Send Gift Card Inquiry Notice to External Device?
 Send Gift Card Activation Notice to External Device?
 Send Gift Card Redemption Notice to External Device?
 Manual Button for CC Remote?
 Gift Card Button for CC Remote?
 Gift Card Button and CC Remote are mutually exclusive?
 No Customer activated button on Payment screen?
 Print Customer EMU slip on validated checks?
Do not print Customer EMU slip if under: Never print? Always print for manual entry?
Do not print Merchant EMU slip if under: Never print? Always print for manual entry?
 Do not print slips if Auth>ChkAmt?
 Add Gratuity at EMU payments and forward to middleware?
 Enter Tips on PinPad?

No purging virtual Printer files

Setup>Hardware>Prep Printer> Locations and types: "Do not Purge Virtual Printer Files at startup?"
Spcwin Purges all files from Virtual printer folders at startup. Any virtual printers with this flag on will be left as is.

Hardware Setup: Prep Printer Locations and Types: Edit

Location: PAYTRONIX

Device Number: 24

Printer Type: 1- Virtual printer

Device Location: 0- Normal-unmapped!

Print check number barcode?

Remote Port Client?

Quebec SRM?

Duplicate to this printer even if not routed to?

Dupe only if routed to <single pass>?

Print prep header file?

Print prep trailer file?

Print all Prep Sequence Break lines?

Eliminate modifiers?

Use Stored Logos?

Do not purge Virtual Printer files at Startup?

Ok Exit

Expedite orders in show orders

Setup>Restaurant Miscellaneous Data>Table and KVDU Status: "Expo bump expedites on Show Orders?"
When an order is bumped from the Expo VDU, It will now change to Expedite color and jump to the front of Show Orders. Great for Servers using tablets that use the Show Orders screen as their home base.

Restaurant Misc Data: Table and KVDU Status

Status	Color
1- OPEN	0-Black
2- SENT	0-Black
3- PRINTED	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	0
'Expo Bump'	from 0 to 0	0

Quote time increment: 0 Reservation offset minutes: 0

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?
 TM XML output to individual files?
 Print table seating chit?

Expo bump expedites on Show Orders?

Wait List Ok Exit

Show Gross amount on CC slips for Suggested Gratuities

Setup>Payment>Gratuities and Service Charges: "Show Gross Amount for suggested Gratuities on CC slips?" With this flag on we will show the gross amount on the cc-slip for suggested gratuities.

Payment System Setup: Gratuity/Service Charge

GRATUITIES - TIPS TO SERVERS, NOT PART OF SALES

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

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

Gratuity prefix:

SERVICE CHARGES - NOT PAID TO SERVERS, PART OF SALES

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

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

Max Multiplier amount

Setup>Restaurant Miscellaneous Data>Order Screen Fast Food>Order Screen Fast Food 2>"Max Multiplier Amount?" You can now set a Maximum amount that can be entered through a FOH open food multiplier.

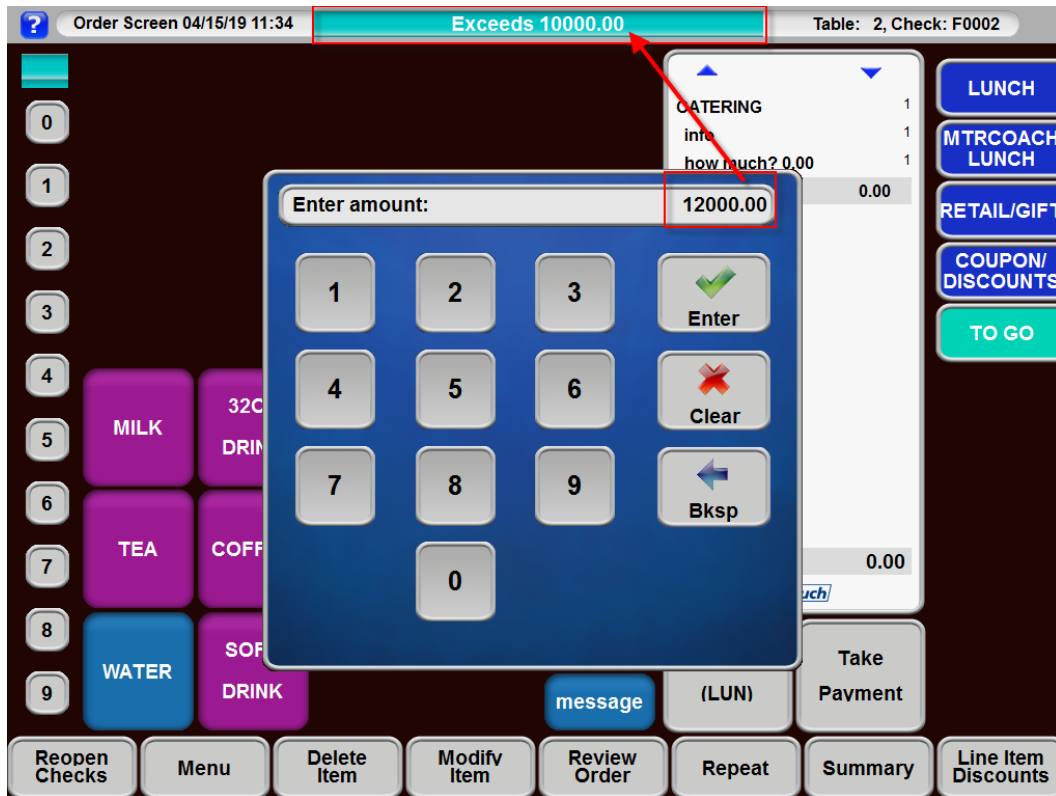
Restaurant Misc Data: Order Screens / Fast Food 2

Video-on-the-fly interval:	<input type="text" value="3"/>	Max multiplier amount:	<input type="text" value="10000.00"/>
Number of bumped orders to retain:	<input type="text" value="0"/>	Max unbumped orders:	<input type="text" value="0"/>
UDU scroll number of orders:	<input type="text" value="0"/>	<input type="checkbox"/> No UDU scroll?	
Repeat check number on expo slip prompt:	<input type="text"/>		
<input type="checkbox"/> Stop clock on bumped orders?		<input type="checkbox"/> Restart vdu clock after on-the-fly?	
<input type="checkbox"/> UDU modifiers on same line with commas?		<input type="checkbox"/> Print UDU Name on bump chit?	
<input type="checkbox"/> Video-on-the-fly tracks last touch?		<input type="checkbox"/> Each send is new vdu window?	
<input type="checkbox"/> Use menu item button colors on UDU?		<input type="checkbox"/> Master bump checks prep sequence?	
<input type="checkbox"/> UDU orders sorted by check open time?		<input type="checkbox"/> Master bump checks window time?	
<input type="checkbox"/> UDU deleted items disappear?		<input type="checkbox"/> Beep all UDU's?	
<input type="checkbox"/> Cannot bump Expo if not complete?		<input type="checkbox"/> Allow UDU unbump?	
<input type="checkbox"/> UDU window text on background color?		<input type="checkbox"/> UDU Main item text full width?	
<input type="checkbox"/> Add Account Name to UDU?		<input type="checkbox"/> UDU modifiers in lower case?	
<input type="checkbox"/> Add Account Prep Fields to Expo Slip?		<input type="checkbox"/> Var. UDU does not split orders?	
<input type="checkbox"/> Customize UDU window heading?			
<input type="checkbox"/> Menu?	<input type="checkbox"/> Zone?	<input type="checkbox"/> # Party?	<input type="checkbox"/> Table #?
<input type="checkbox"/> Terminal #?	<input type="checkbox"/> Check number?		
<input type="checkbox"/> Customize UDU by item heading?			
<input type="checkbox"/> Menu?	<input type="checkbox"/> Zone?	<input type="checkbox"/> # Party?	<input type="checkbox"/> Table #?
<input type="checkbox"/> Terminal #?	<input type="checkbox"/> Check number?		

Graphical interface: _____

Summary Font size (<0 thru 6):	<input type="text" value="0"/>
Reduce modifier font size by (<0 thru 5):	<input type="text" value="0"/>
By item line break adjustment (<-20 thru 20):	<input type="text" value="0"/>
<input type="checkbox"/> Show Orders Graphical?	
<input type="checkbox"/> Seats on Expo slip only?	

If the number entered here exceeds the amount set as maximum. A message will be shown on the heading bar saying that the number entered exceeds the amount set in the BOH.



Number of Cards for Bonus Card Issuance Threshold

Setup>Credit Cards>Gift/Loyalty Cards>Activation: "Bonus Card Issue Threshold" -"Number of cards:" We have automated changing Bonus Card Issuance Threshold and Quantity of Bonus cards for threshold.

Setup Gift/Loyalty Cards

General **Activation** Slip Text Labels

Activate

at Transaction Complete?

at Swipe?

at Payment?

Print single activation slip?

Confirm before activation?

Bonus Card Redemption

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

Bonus card activation slips: 1

Bonus card redemption slips: 1

Bonus card issuance threshold: 100.00 - Number of Cards: 2

Save Exit

Floor Number in Party

Menu Screens>Edit an Order Screen>Cell>Item>more: "Price 7 is floor # Party?"

This flag applies to cell type 12, comps, coupons and cell type 25 discounts. If you touch one of these items with insufficient number in party as in price 7 you will get an error on the top of the screen and the item will not be allowed.

49 - COMP 12_50 (More Fields)

No excl from coup val? Covers from Amount? Elim from Gratuity?
 Cannot copy to? Hand Held Data? Elim from Service Charge?
 Repeat from quantity? Elim from Service Charge 2?
 Exclusive <Coup/Comp/Disc>?

Price 7 is floor #party?

Reporting Discount: 6-COMP 12_50 Bitmap #: 0

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

OK Exit

Menu Items & Recipes

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

Item #: Desc:

Price 1:

Major Cat.:

Barcode:

Batch Multipl.:

Report Sequence:

Alternate Number: Points:

Master Item: Prep Mins: 99=0 with delay

Start Date: Covers:

End Date:

Discounts

1	2	3	4	5	6	7	8	9
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	11	12	13	14	15			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Max Eligibility: 1 2 3 4

Price levels:

Additional Price Levels

Price 4	<input type="text" value="0.00"/>
Price 5	<input type="text" value="0.00"/>
Price 6	<input type="text" value="0.00"/>
Price 7	<input style="background-color: #e0f0ff;" type="text" value="6.00"/>
Price 8	<input type="text" value="0.00"/>
Price 9	<input type="text" value="0.00"/>
Price 10	<input type="text" value="0.00"/>

Order Screen 04/16/19 14:24
Not Allowed - # Party
Table: 1, Check: 0001

COMP 6 ITEM	BDAY DESSERT	COMP1 ADVERTISIN	COMP 1 TUCKAWAY
ex COMP 6 \$ MRKT	ex 20% OFF	COMP 2 % PUB	COMP 2 TUCKAWAY

▲
▼

AHIAPP 12.49

CHEESE 9.99

APPS
ENTREES
SOUP/ SALADS

Time and Attendance Enhancements

Declared Tip adjustment for Tipped Jobs Only

Setup>Time and Attendance>T&A Front of the house>Options 1: "Declared Tip adjustment for Tipped Jobs Only?"

Time and Attendance: Options 1

'Produce time receipt' option: 3 - On any punch-out only

Eliminate tip info on time receipt?

Show tip pool contributions?

Collect declared tips option: 3 - Collect for all empl's

'No punchout w/ open tables': 0 - Open checks/payable check

No punchout with drawer assigned?

Mag. card series: 000-00

Overtime prediction hours: 0

Suggested tip declaration percent: 8.00

Suggested alternate tip declaration percent: 12.00

Print next schedule day: 0

Eliminate Print Schedule button?

Declared Tip Adjustments for Tipped Jobs Only?

Trailer lines:

Print on time chits?

Exclude from punchout time chit?

Exclude from schedule?

Exclude from time card?

Save Exit

Taredo that can reindex for Week/ Year.

Re-index whole year:

TAREDO 18

Rebuild indexes for 2018

Re-index 1 week:

TAREDO 0518

Rebuild indexes for week 5 of 2018

Declare tip adjust

Setup>Time and Attendance>Time and Attendance Front of the House>Options 1: "Declare tip adjustments for tipped jobs only?"

Time and Attendance: Options 1

'Produce time receipt' option: **1 - No time receipt**

Eliminate tip info on time receipt?

Show tip pool contributions?

Collect declared tips option: **4 - Empl's w/ Collect Tips**

'No punchout w/ open tables': **1 - Open tables**

No punchout with drawer assigned?

Mag. card series: **138-75**

Overtime prediction hours: **0**

Suggested tip declaration percent: **13.00**

Suggested alternate tip declaration percent: **13.00**

Print next schedule day: **0**

Eliminate Print Schedule button?

Declared Tip Adjustments for Tipped Jobs Only?

Trailer lines:

Please have all time adjustments
Signed by a manager and placed
in the adjustment box by Sunday pm
Thank You

Print on time chits?

Exclude from punchout time chit?

Exclude from schedule?

Exclude from time card?

Save **Exit**

Allow Price overrides for modifiers

new flag "Allow price overrides for modifiers" to allow backward compatibility with it off when using Price tag for modifiers. Set to ON automatically for Mozart with S4 Developer's Marketplace flag. For CCF

No Auto Tip Switch

Setup>Time and Attendance>T&A Backoffice Setup>Department and Jobs>Job List>Edit Field>Edit the Job: "No Auto tip Switch."

The screenshot shows a dialog box titled "Edit the job" with a yellow header. It contains several fields and checkboxes. The "Job Name" field is set to "D - BARBACK" and "This job Max Rate" is set to "0.00". The "Alternate code" is "300" and "User type" is "From user record". The "Defined Menu" is "0- No menu selected". A list of checkboxes includes "Apply shift differential?", "Tipped?", "Declare Tipout Received?", "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?", and "Team job?". The "No Auto Tip Switch?" checkbox at the bottom is highlighted with a red box. "Ok" and "Cancel" buttons are at the bottom right.

Job Name:	D - BARBACK	This job Max Rate:	0.00
Alternate code:	300		
User type:	From user record		
Defined Menu:	0- No menu selected		
<input type="checkbox"/>	Apply shift differential?		
<input checked="" type="checkbox"/>	Tipped?		
<input type="checkbox"/>	Declare Tipout Received?		
<input type="checkbox"/>	Do not show at POS?		
<input type="checkbox"/>	Do not show out time on schedule report?		
<input type="checkbox"/>	Do not apply auto break?		
<input type="checkbox"/>	Allow overlapping punches?		
<input type="checkbox"/>	Exclude from overtime calculation?		
<input type="checkbox"/>	Exclude from daily overtime calculation?		
<input checked="" type="checkbox"/>	Exclude from miscellaneous pay?		
<input type="checkbox"/>	Misc Pay requires both hours and dollars?		
<input type="checkbox"/>	Use this job Misc. Pay in Overtime Calculation - Weighted average?		
<input type="checkbox"/>	Exclude this job Misc Pay Hours from EFF. Rate Calculation?		
<input type="checkbox"/>	Do Not Enforce Schedule?		
<input type="checkbox"/>	No Break 1?	<input type="checkbox"/>	No Break 2?
<input type="checkbox"/>	Team job?		
<input type="checkbox"/>	No Auto Tip Switch?		

Auto Combos apply to unsent items only

Setup>Restaurant Miscellaneous Data> Fast Food 1: "Auto Combos apply to Unsent Items only?" This only applies only to auto combos, not other coupons.

Restaurant Misc Data: Order Screens / Fast Food 1

Screen # for Forced Alternate Menu:	<input type="text" value="0"/>	Screen # for jump at send:	<input type="text" value="0"/>	
Max memo length:	<input type="text" value="0"/>			
Auto Combo Detect	First Screen	115	Last Screen	115

Elin. Auto Combo after deleting Auto Combo?
 Auto Combos apply to Unsent items only?

Use CASH SALE on Fast Order VIEW/EDIT?
 Single chk payment screen RETURN -> VIEW/EDIT?
 Allow 'On Screen Guest Check'? on 5 column screens?
 Fast Order checks use terminal-based prep routing?
 Use 'On Screen Show Orders'?
 On payment screen? With single order scr, show next to onscreen check
At left: Speed menu? Payment types? Onscreen check?
 Allow switching from left to right?
 Show Name on Order Screen?
Screen saver: does Send? does Quit? Logs off?
 All modifiers windowed?
 Service time is from chk open to send?
 Convert Options to Main Items at Send? Convert Combos at Send?
 Allow onscreen check multi-select?
 Show CC auths on onscreen check?
 Take Payment no reprint if check unchanged?
 Allow deleting Combo'ed Modifiers?
 Allow Coupon Item Selection?

Include schedule on regular entire house cashout

Setup>Restaurant Miscellaneous Data>Cashouts 2:"Include Schedule, Actual section – entire house?"

Restaurant Misc Data: Cashouts 2

- Eliminate cashout zeroing?
- Eliminate cash collected for servers?
- Eliminate cash collected for terminals?
- Eliminate cash collected for house?
- Eliminate NRT from all cashouts?
- Eliminate onscreen cashouts?
- Eliminate totals for terminals?
- Eliminate totals for servers?
- Eliminate combined cashouts?
- Eliminate auto payout of tips?
- Eliminate Shift Cashouts?
- Eliminate Labor Reports?
- Eliminate Csh/Chg Sls section?
- Eliminate Tip Pool Summary?
- Eliminate Payouts Summary - server cashouts?
- Eliminate Uoids Summary - server cashouts?
- Eliminate Sales Summary - server cashouts?
- Eliminate Discount Summary - server cashouts?
- Include Schedule, Actual section - entire house?

Ok Exit