

Positouch

NON-SPCWIN UPDATES BY DATE

Report Number 39

05/01/2016 - 05/31/2017

Printed : 05/12/2017 16:12:28

Date: 05/12/2017 15:01 **Number:** 5798
Customer: Updates Misc Executables **Exe Version:** BOSETUPW
Solution: New Option: Setup > credit cards > merchant data > more 3 > Show Entered Tips on CC Reprint

Date: 05/11/2017 13:07 **Number:** 5796
Customer: Updates Misc Executables **Exe Version:** BOSETUPW
Solution: New feature:
Setup > Credit Cards > Merchant Data > More 3:
Customer Copy Label
Merchant Copy Label

New options allow sites to customize the credit card signature slips' footers.
Verify implementation date in the SPCWIN Update documentation.

Date: 05/08/2017 13:14 **Number:** 5792
Customer: Updates Misc Executables **Exe Version:** POSIRPT
Solution: Release V3.65 - May 8, 2017

THIS RELEASE REQUIRES POSIDBFW CREATED ON 5/5/17.

DSR
Added "Cash Sales" to the Cash Reconciliation section of the DSR.
This is the 'gross cash sales' before deducting for paid outs, tips, etc.

Date: 05/05/2017 13:16 **Number:** 5793
Customer: Updates Misc Executables **Exe Version:** POSIDBFW
Solution: Added "GROSS_CASH" to Cashout2.dbf

Date: 05/03/2017 16:56 **Number:** 5790
Customer: Updates Misc Executables **Exe Version:** POSIRPT version 3.64
Solution: Requirements:
POSIDBFW.EXE dated 04/03/17

Deposits
1. Looks for .ACT files (deposits) in the \SC folder, and then in \CHECKS

Item Sales Report
1. Added ISR command line option for price levels, "/PL NYYYYYYYYY".

Date: 04/21/2017 14:31 **Number:** 5786
Customer: Updates Misc Executables **Exe Version:** WEXPORT/FFIMP
Solution: New Wexport/FFIMP for the following items:

Meal Period Penalties
Pay, when less than, when starts prior, and when starts after, all added to:
T&A Back Office Setup / Payroll and Overtime
T&A Front of House / Profiles and Breaks

Break 1 Alerts
Break 2 Alerts
Overtime Alerts
Minor Alerts
Non School Dates

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Printed : 05/12/2017 16:12:28

Date: 04/17/2017 16:02

Number: 5784

Customer: Updates Misc Executables

Exe Version BOSETUPW

Solution: Some users may report the options in Setup > Restaurant Misc Data > System 3 > are not able to be selected/deselected. The items are:

- No Quick Update
- Allow Mixed Modifier Groups
- Create POSiPortal File

Update the BOSETUPW.EXE program to correct the above situation.

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Printed : 05/12/2017 16:12:28

Date: 04/05/2017 10:51 **Number:** 5780
Customer: Updates Misc Executables **Exe Version:** POSIRPT
Solution: POSiRpt Release Notes 8/25/15 - 04/06/17

Release V3.63.05 – April 6, 2017
Requires POSiDBF dated 4/3/17.
Reconciliation Report

1. Corrected the "TIP DISCOUNTS" amount for the "By Terminal/Shift/Drawer" option.

Release V3.63.04 – April 5, 2017
Requires POSiDBF dated 4/3/17.

DSR Reconciliation

1. Added "Tips to Servers" and "Tip Discount".
Reconciliation Report

1. Added "Tips to Servers" and "Tip Discount".

MAR Overrings

1. Some overrings were appearing multiple times.

Enter Deposits

1. Added sort options: "by User Number", "by Last Name", and "by First Name"..

Release V3.63.03 – January 23, 2017

DSR Credit Card Discounts

1. When running a DSR for multiple days, the DSR was only showing 1 day's credit card discounts. All days are now accumulated.

Release V3.63.02 – January 17, 2017

WSR Cash Reconciliation

1. Bug fix for "Subscript out of range" exception in V3.58: When some discounts are configured to be included in sales and some subtract from sales, the "Expected Deposit" amount can sometimes be off by the discount total for the day.

Release V3.63.01 – December 1, 2016

Daily Sales Report

1. The "Net Comps/Discounts with line item sales" option was resulting in some incorrect numbers on the report. Fixed.

2. Added support for the "Use Full Price for Items" option.

Release V3.63 – November 10, 2016

Daily Sales Report

1. Now will display year comparison percentages larger than 999.99%.

Release V3.62 – November 4, 2016

Daily Sales Report

1. Added an option for a Sales Journal page.

Release V3.61.01 – October 21, 2016

Item Sales Report

1. Updates to the layout and calculations for the Discount Adjustments.

2. The "Net Comps/Discounts with line item sales" option under "Other Options" is disabled if either the "Discounts and Coupons distribute to eligible items" or "Record in check file" flags aren't set in the BO configurations.

Release V3.61 – October 19, 2016

Item Sales Report

1. Added a Discount Adjustments section. This section is for the balancing discount adjustments amount when the "Net Comps/Discounts with line item sales" option is in use.

Release V3.60.01 – Not released. Changes are in later versions

Item Sales Report

1. An exception would occur in 3.60 when no "Group & Filter Options" were selected.

2. The "/R MAR" command line option would always produce a blank report. It now produces a report using the latest MAR configuration.

3. Sorts by Quantity or Amount are now descending.

Release V3.60 – October 6, 2016

Item Sales Report

1. Added the "Net Comps/Discounts with line item sales" option under "Other Options".

2. Added to item sorting: By Quantity and By Amount.

Reconciliation Report

1. Added a "SELECTTERM" command line option for the selection of specific terminals on the report.

Ex. POSiRpt /R RECON /SELECTTERM TOT5 VIEW 9/7/2016

(Viewing the Recon report for terminals 0 and 5.)

Release V3.58 – October 5, 2016

WSR Cash Reconciliation

1. When some discounts are configured to be included in sales and some subtract from sales, the "Expected Deposit" amount can

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sometimes be off by the discount total for the day.

Release V3.57 – September 15, 2016

DSR Discounts Summary

1.A small change to allow discounts from invalid cost centers to be included in discount totals.

Release V3.56 – August 5, 2016

Private DBF Folder

1.POSirpt no longer uses the ALTDBF folder. Data files generated for reports are placed in “.\POSirpt_DBF” off of the Data folder (configurable).

DSR Report

1.If a percentage field overflows the available space, it is now displayed as “####”.

Export Path Configuration

1.In rare cases, the Export Patch could change to “Text1”. “frmConfig” was updated to load the controls as part of the form load event.

Manager Activity Report

1.Added an option for Combined Checks.

Release V3.49 – February 16, 2016

Daily Sales Report

1.Added CREDIT CARD DISCOUNT as the last line item in the Cash Reconciliation section on the DSR.

Weekly Sales Report

1.There was a discrepancy between discounts reported on the DSR versus discounts reported on the WSR. The DSR calculates discounts in the reconciliation section from cashout.dbf. The WSR was using chkitems.dbf. I changed the WSR to use cashout.dbf. Now they match.

Release V3.48 – October 7, 2015

Manager Activity Report

1.Unused Checks are being reported as Cancel After Send when Cancel After Send is selected and Unused Checks is not selected in the UI. Fixed.

Daily Sales Report

1.On the daily Sales report, when prior year comparison view is used, the report fails to show prior year data in the Sales By Category Section. This was a bug in the determination of cost center in the category sales section and has been fixed.

Release V3.47 – August 25, 2015

Item Sales Report

1.This version fixes the problem in which the Weekly view would fail to show item and category names in the left column and would show numeric non-zero values with # symbols.

Date:	03/08/2017 15:03	Number:	5775
Customer:	Updates Misc Executables	Exe Version	BOSETUPW.EXE
Solution:	New Setup screen for XML input/output and XML Ordering. Replaces the need for editing SPCWIN.INI		
<hr/>			
Date:	02/27/2017 14:44	Number:	5771
Customer:	Updates Misc Executables	Exe Version	BOSETUPW.EXE
Solution:	New Option: Disable POST AUTH for Gift Cards Prevents users from entering a POST AUTH when redeeming gift cards.		
<hr/>			
Date:	02/20/2017 17:00	Number:	5770
Customer:	Updates Misc Executables	Exe Version	BOSETUPW.EXE
Solution:	BOSETUPW.EXE > New XML setup screen for XML input and output. Setup > Rest Misc Data > XML I/O Setup See documentation of instructions, "XML Pathing Setup.PDF"		
<hr/>			
Date:	01/31/2017 15:20	Number:	5764
Customer:	Updates Misc Executables	Exe Version	STADJUST 3.3
Solution:	1. Options: Added the options, "Distribution Group starts empty", "Update Adjustment file", and "Allow Declared tip adjustments", to the UI. 2. Cash Tips: Change all occurrences of "Cash Tips" to "Decl. Tips".		

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Printed : 05/12/2017 16:12:28

Date:	01/20/2017 14:51	Number:	5762
Customer:	Updates Misc Executables	Exe Version	WEXPORT
Solution:	New: Terminal Stations > Allow Card Processing via MSR Terminal Stations > Send open/close window for GC Sales.		

Date:	01/18/2017 09:04	Number:	5760
Customer:	Updates Misc Executables	Exe Version	POSirpt V3.63.02
Solution:	POSirpt V3.63.02 WSR Cash Reconciliation Some users report a "Subscript out of range" exception in V3.58: When some discounts are configured to be included in sales and some subtract from sales, the "Expected Deposit" amount can sometimes be off by the discount total for the day.		

Date:	01/16/2017 19:26	Number:	5759
Customer:	Updates Misc Executables	Exe Version	BOHARDW.EXE
Solution:	New option: Added a terminal flag "Send open/close window for GC sales" below the "No CC send open/close window" For remote processing 3rd parties to allow for gift card activations on terminals that do not support preswipe ability.		

Date:	01/06/2017 12:16	Number:	5755
Customer:	Updates Misc Executables	Exe Version	BOSETUPW.EXE
Solution:	New options. See SPCWIN updates for date of implementation. 1. Setup > Rest Misc Data > Guest Checks 2 > XML Closed Checks, Reproduce Checks Label 2. Setup > Payment > Gratuities > Show Check Boxes for Suggest Gratuities on CC Slip		

Date:	11/30/2016 16:27	Number:	5747
Customer:	Updates Misc Executables	Exe Version	BOSETUPW.EXE
Solution:	New option in Fast Food 1: Stop ordering when modifier quantity is greater than the main quantity.		

Date:	10/26/2016 12:05	Number:	5733
Customer:	Updates Misc Executables	Exe Version	BOSETUPW.exe
Solution:	Login Screen 2 > New option Driver's License DOB Check Will allow users to swipe a driver's license for date of birth information. See SPCWIN Updates for date of implementation		

Date:	10/17/2016 18:37	Number:	5731
Customer:	Updates Misc Executables	Exe Version	BOSETUPW.EXE
Solution:	New option: Gift Card Button and CC Remote are mutually exclusive Creates an environment where the user can choose Gift Card or CC REMOTE option, but not both. Choosing GIFT CARD puts the external device into an MSR replacement mode.		

Date:	10/14/2016 12:29	Number:	5730
Customer:	Updates Misc Executables	Exe Version	REPORTSW
Solution:	Some users have reported that deletions appear multiple time in various reports. Improved logic will prevent double reporting.		

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Date: 09/23/2016 12:24 **Number:** 5729
Customer: Updates Misc Executables **Exe Version:** BOSETUPW.EXE
Solution: 09/23/16
Added Setup > Credit Cards > Merchant Data > More > Under SIGNATURE SLIPS > a new label to replace "REMAINING BALANCE".

Date: 09/23/2016 08:42 **Number:** 5719
Customer: Updates Misc Executables **Exe Version:** BOSETUPW.EXE
Solution: New: Option "No Transaction Queue" in Setup > Credit Cards > Merchant data > More.
This option limits the ability to have multiple credit card transactions queued up by terminal.
Suggested use is with remote card processing.

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Date: 09/23/2016 08:42 **Number:** 5717
Customer: Updates Misc Executables **Exe Version** POSIXML.EXE

Solution: ***** Version 43 *****
Added code to support passing on the command line, either start/end times, or start/end transaction numbers for sales
***** Version 41 *****
Improved management of account.mdb records; created new tables.
***** Version 40 *****
Improvements for the account ID: Accept alpha numeric characters, except for the hyphen (-).

Added logic to check Account Number Lookup Searches 'Notes4'? and if this is turned on, then uses Notes4 field for <AccountNumber> instead of UserNum field.
***** Version 39 *****
Modified code so it can deal with account info where 56998-55 account number gets converted to 5699855 to improve searchability.
***** Version 38 *****
Added new feature to write out account info, when flag IncludeAcctData=YES.

If MiscMemo, or PayMemo include records, whose Memo_Type field is ACCOUNT, CLUBCHG, or ACCTDEF, then using the account number, perform a lookup into account.mdb file, and grabs specific fields from the record, and output to <AccountDetail> tag.

Improved logic for dates missing "/" from dates passed from other programs, where the value would be reformatted incorrectly. ie, passed in 030416 and got 11/27/1932 as the entered in date.
***** Version 37 *****
Added a "fixedInterval" where dates can be passed in via command line parameters.
***** Version 36 *****
When run with
<LastDayFull_RestAdjOnly>YES</LastDayFull_RestAdjOnly>
flag, miscmemo.dbf file, may not be deleted and rebuilt.
***** Version 35 *****
In some cases the PrintTimeDate value was being populated with the START_TIME as opposed to the PRINT_TIME.
***** Version 34 *****
Recompile new version.
***** Version 33 *****
These four XML tags will now send out in yyyy-MM-ddTHH:mm:sszzzzz format.

In <MgrTran> is the tag named <TransDate>
In <Check> is the tag named <StartTimeDate>
In <Check> is the tag named <PrintTimeDate>
In <Payment> is the tag named <TimePaidDate>
***** Version 31 *****
Fixed an output file format issue.
***** Version 30 *****
Changed the program so the new date fields appear directly after their counterpart fields that they are derived from.
***** Version 29 *****
<AddDatesToTimes>YES</ AddDatesToTimes >

All <Check> data in the output xml file will have two extra added fields. One called <StartTimeDate> and the other called <PrintTimeDate>.

These are both specific to the fields <START_TIME> and <PRINT_TIME> in the check.dbf file.

All <Mgr_tran> data in the output xml file will have 1 extra added field. It will be called <TransDate>.
Uses that records <TIME> field, to determine the value to place in the <TransDate> field.

All <Payment> data in the output xml file will have 1 extra added field. It will be called <TimePaidDate>.
Uses that records <TIME_PAID> field, to determine the value to place in the <TimePaidDate> field.
***** Version 28 *****
Added new MISCMEMO.DBF file for the sales side of xml output.

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***** Version 27 *****
Some sites reported where the dates being used for determining if this item belongs in nextdayhours was using the wrong date to compare.

Prevent sending out nextdayhours field, even when program is not outputting punch records.

***** Version 26 *****
Added protection to ensure time_in hours is always 2 digits.

***** Version 25 *****
Improvements to ensure CDATA fields are always correct in formatting.

***** Version 24 *****
Changed version # in files.

***** Version 23 *****
CDATA fields may be missing < or >.

***** Version 22 *****
Changed Logic: When NOT in INTERVAL MODE, OPTIONS / MULTIPLIER field WILL NOT be divided by 100.0

***** Version 20 *****
Completed ChkXML mode.
***** Version 19 *****
Modified logic so, when in ChkXml mode, next check file date is computed from last processed date.

***** Version 18 *****
QA Test version for ChkXML

***** Version 17 *****
Added 3 new tables dependent on newer version of chktodbf.exe. namegrat.dbf, namesrch.dbf, and nametax.dbf

***** Version 16 *****
Changes to match name*.dbf formatting

***** Version 15 *****
Some of the name* tables were missing the code field. Corrected.

***** Version 14 *****
Changed code so payitem.dbf records get split up between transact.dbf and checks.dbf records.

***** Version 13 *****
Added new feature in sales portion of program.

For each unique date, count how many records exist for transact, check, and afjustms.

We do this for each date, and count up, only those records in the three files, whose date matches the dates that we are processing. Under each <Date> tag, we add a new <Control> tag which contains the counts of records for transact, check, and adjustms. The three counts are stored in the <Control> tag as attributes.

***** Version 12 *****
Added new feature to collect a range of data from adjustments, but only perform sales for the last day of the range.

***** Version 11 *****
***** Version 10 *****

***** Version 9 *****
Added logic to use TAW.EXE

***** Version 8 *****
Modified logic for dealing with punch2.dat files.

***** Version 7 *****
Changed logic for AAmmdddy.DAT files and PUNCH2.DAT files.

Date: 09/23/2016 08:42 Number: 5716
Customer: Updates Misc Executables Exe Version RDC_Show 2.0.2.0
Solution: RDC_SHOW (Customer Facing Displays)
Version 2.0.2.0
Fixed an issue where memory usage, causing all available memory to be used.

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Date: 09/23/2016 08:42 **Number:** 5718
Customer: Updates Misc Executables **Exe Version:** BOSETUPW.EXE
Solution: New: Optionally, in Guest Checks, "Alternate Payment Validation Format".
 Produces a different format for payment validation on guest checks.
 Review the SPCWIN update docs for implementation and final design layout of the format.

Date: 08/31/2016 16:50 **Number:** 5711
Customer: Updates Misc Executables **Exe Version:** MENUW.EXE
Solution: New Option:
 In a menu item, the Option Routing can now be "3-With Previous Item"

Date: 08/26/2016 11:35 **Number:** 5708
Customer: Updates Misc Executables **Exe Version:** BOSETUPW.EXE
Solution: Relating to Advance Order Offset Time: "PROMPT" which replaces the onscreen text.
 A suggested prompt would be: "Enter Pickup Time"

Date: 08/26/2016 11:35 **Number:** 5707
Customer: Updates Misc Executables **Exe Version:** BOSETUPW.EXE
Solution: New Option:
 Credit Cards > Merchant Data
 "Send Gift Card Redemption Notice to External Device"

Date: 08/26/2016 11:35 **Number:** 5703
Customer: Updates Misc Executables **Exe Version:** BOSETUPW.EXE
Solution: New Option:
 "PLU and barcode lookup limited to current Menu".
 When users enter a plu or scan a barcode, the PLU only looks at order screens that are part of this check's defined menu.

Date: 07/29/2016 17:12 **Number:** 5698
Customer: Updates Misc Executables **Exe Version:** BOSETUPW.EXE
Solution: New Option:
 Setup > Credit Cards > Merchant Data > Remote > No Remote Button on Payment Screen

Date: 07/13/2016 15:21 **Number:** 5714
Customer: UPDATES BOSETUPW **Exe Version:** BOSETUPW.EXE
Solution: New option:
 Setup > RMD > Seats & Separate Checks > No Split Off Function

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Printed : 05/12/2017 16:12:29

Date: 06/24/2016 13:04 **Number:** 5681
Customer: Updates Misc Executables **Exe Version** 6.40/5.40
Solution:

- 1. Improvements for VDU fonts when using the variable screen format.
- 2. Improvements for the close checks statistics reporting.
- 3. Improved logic for computing taxes when multiple cell type 12 items are applied.
- 4. Improvements for Tips on Zero Checks - improvements include limiting the amount that can be applied for tip.
- 5. Added logic to limit the number of credit cards, gift cards and loyalty cards on a single check.
The total number of CC transactions including GC sales to protect overrunning the CC reference number. This fix will limit total number of GC sales to 75 (was 100) and then will limit a total number of CC transactions (including GS sales) to 89. For example, you can have on a single check maximum 75 GC sales plus 14 various CC authorizations OR maximum 60 GC sales plus 10 Loyalty cards plus 19 credit cards.
- 6. Implemented new flags and settings to control new functionality for CVV and last 4 digits verification on credit cards.
 - a. No enter CVV by terminal
 - b. Require CVV for manual and swiped transactions with optional minimum amount to enforce CVV
 - c. Optionally control CVV length by the card type
 - d. New user privilege 179 to eliminate CVV by the user type
 - e. No last 4 digit verification by terminal
 - f. Require last 4 digits for swiped transaction with optional minimum amount to enforce last 4 digits verification
 - g. Optionally eliminate last 4 digits verification for individual user defined cards
 - h. New user privilege 180 to eliminate last 4 digits verification by the user type

Date: 06/24/2016 10:05 **Number:** 5678
Customer: Updates Misc Executables **Exe Version** BOSETUPW.EXE
Solution: New option
Setup > RMD > System 3 > Immediate System Change Warning in Seconds
Warns users of an upcoming Immediate System Change in X seconds.

Date: 06/06/2016 17:58 **Number:** 5673
Customer: Updates Misc Executables **Exe Version** BOSETUPW.EXE
Solution: New option
Setup > RMD > Cashouts 1 > Dine Time Offset Minutes

The amount of time to deduct from the Dine Time to allow for guests and servers to pay the check.

Date: 06/03/2016 17:11 **Number:** 5672
Customer: Updates Misc Executables **Exe Version** 6.40/5.40
Solution: New Option

Prep Printouts > Options 2 > Sort Options by Prep Sequence > Sequence 9 Sorts with Parent
Items in Sequence 9 will go with the parent item.

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Date: 05/26/2016 11:09 **Number:** 5669
Customer: Updates Misc Executables **Exe Version** BOSETUPW.EXE
Solution: New User Privileges:
179-No Enter CVV
180-No CC 4 Digit Verification

New Option:
For each credit card type, CVV Length allows users to define the length of the CVV number.

Date: 05/20/2016 16:40 **Number:** 5667
Customer: Updates Misc Executables **Exe Version** MENUW.EXE
Solution: New Option:
Prep Printouts 2 > Auto send prep sequence groups with VDU bump > All VDUS
- Auto send will wait until an item is bumped from all VDUs (including Expo) before sending the next prep sequence.

Date: 05/13/2016 19:17 **Number:** 5662
Customer: Updates Misc Executables **Exe Version** BOSETUPW.EXE
Solution: New Options:

Restaurant Misc Data > System > System 3 - related to carryforward of checks "Close checks to payment type at shutdown." Users will have to create a payment type similar to "Open Checks" and checks will be closed to this payment type at shutdown.

Payment system options 2 - related to manager override for tips over %: ___
Manager Override for tips over %: ___ for 0.00 checks over _____
this second field is a dollar amount

Maximum tip percentage: _____ Maximum tip amount for 0.00 checks _____

Date: 05/11/2016 17:54 **Number:** 5661
Customer: Updates Misc Executables **Exe Version** BOSETUPW.EXE
Solution: New Options:
1. In hardware setup for each terminal
No Enter CVV?

2. In Credit cards > Merchant Data > More 3 (below Require CVV on Manual Transactions)
Require CVV on Swiped Transactions?
Minimum amount:

Date: 05/04/2016 15:32 **Number:** 5660
Customer: Updates Misc Executables **Exe Version** BOSETUPW.EXE
Solution: New Option:
Restaurant Misc Data > System 2
Related to timed prices. "Reorder timed price items at shift change"
