Exe Version	BOSETUPW.EXE	**Date:**	09/21/2017 17:25
Number:	5860		
Solution:	New Option: Dupe if only routed to [this printer] Setup > Hardware > Prep Printers > Locations and Types.		

Exe Version	BOSETUPW.EXE	**Date:**	09/21/2017 16:45
Number:	5857		
Solution:	New: Setup > Payment > Forms of Payment > Flash Cotegory to Close Check.		

Exe Version	SCRNDESIGN.EXE (Screen Designer)	**Date:**	09/18/2017 10:19
Number:	5854		
Solution:	Screen Designer for table management has been improved for design purposes. Resolution is now fixed in screen designer (at 800 x 600) for design purposes while terminals can choose from 12 various resolutions.		

Exe Version	US Foods Import	**Date:**	09/15/2017 16:51
Number:	5853		
Solution:	Fixed an issue with US Foods import when a credit transaction includes Allowances. The Allowance may be calculated twice.		

Exe Version	BOSETUPW.EXE	**Date:**	09/11/2017 13:06
Number:	5851		
Solution:	New: Backoffice Setup > Rest Misc Data > More 1 > Shutdown.$$$ placed in current directory. For sites with Windows privileges that prevent writing to the root of C:		

Exe Version	POSiterm for Android	**Date:**	08/29/2017 15:13
Number:	5849		
Solution:	Some users have reported the backspace key on the Android App was not working correctly.		

Exe Version	BOSETUPW.EXE	**Date:**	08/28/2017 14:08
Number:	5847		
Solution:	New Option Tax Rates > Price 3 Additional Tax > and is not taxable.		

Exe Version	BOSETUPW.EXE and BOHARDW.EXE	**Date:**	08/21/2017 18:56
Number:	5843		

Solution:	BOHARDW.EXE and BOSETUPW.EXE New Items:
	
	Order Screens > Fast Food 1 > Alternate Menu Changes Fast Order to New Menu's Order Type.
	
	Payment System > Options 1 > Flash Category Required to Close Checks > Choose Category.
	
	Login Screen 1 > Fill tent # into table # also?
	    -> New: and assign table's costcenter?
	
	Guest Check Headings >
	    Cost Centers > 1 - 9 can choose multiple cost centers to apply the messages, while cost centers 10 - 50 allow a single cost center.		

Exe Version	BOSETUPW.EXE	**Date:**	08/07/2017 19:25
Number:	5837		
Solution:	New Option: Setup > Tax Rates > Price 3 Additonal Tax Amount is for tax # > ...and is not taxable		

Exe Version	BOHARDW.EXE	**Date:**	07/31/2017 11:44
Number:	5835		
Solution:	New EMV Option In Hardware > Terminal Stations > No Merchant EMV Slip Used for restaruants that have a mix of signature capture and non-signature capture (or PIN entry) remote devices. Some terminals in the restaurant never want a merchant copy of the slip to print (i.e. counter termianls) but at other terminals (i.e. drive thru terminals) a slip is needed for the guest to sign. This option allows sites to determine terminals that should not print a merchant slip, on a terminal by terminal basis.		

Exe Version	BOSETUPW.EXE	**Date:**	07/26/2017 15:28
Number:	5834		

Solution:
EMV Related, New Options
Do not print guest EMV slip if under X
   Never Print
Do not print merchant EMV slip if under X
   Never Print

Exe Version	BOSETUPW	**Date:**	07/19/2017 18:19
Number:	5829		

Solution:
New Options:
Setup > Credit Cards > Merchant Data > More 3 >
- Do not print customer EMV Slip
- Do not print merchant EMV Slip

Allows sites to avoid printing EMV related credit cards slips. Optionally, for use in sites that have signature capture or PIN debit entry via a remote device where signed credit card slips are not needed.

Exe Version	BOSETUPW	**Date:**	07/05/2017 15:24
Number:	5824		

Solution:
New: Login Screen 2 > Search Anywhere in Text
Allows users to search any text in the Reopen Checks screen for a particular text/ name.
Check SPCWIN updates for date of implementation.

Exe Version	MENUW.EXE	**Date:**	06/26/2017 16:04
Number:	5820		

Solution:
New: Global flag "Price 9 is Amount per Cover"
See SPCWIN updates for implementation date.

Exe Version	STADJUST version 3.3.3	**Date:**	06/09/2017 09:12
Number:	5814		

Solution:
Release 3.3.3 (6-9-17)
Added logic to prevent issues when an employee somehow has sales,
but works zero hours, a divide by zero can occur, resulting in an overflow
exception.

Exe Version	BOSETUPW.EXE	**Date:**	05/31/2017 16:58
Number:	5806		

Solution:
New > Service Charges > Prorate Gratuities on Credit Card Slip

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Exe Version	QuickMenu 2.6.9	**Date:**	05/26/2017 11:07
Number:	5804		

Solution:
1. Add functionality to allow users to drag a menu item to the "item catalog" of an enterprise menu screen (the far right list of available cells).
When the menu item is dragged to this catalog, a cell is created automatically.

2. Add functionality. When a menu item is dragged to a screen's cell, the item name displayed in the cell with be the item name in the database.

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

Exe Version	BOSETUPW	**Date:**	05/11/2017 13:07
Number:	5796		

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.

Exe Version	POSiRPT	**Date:**	05/08/2017 13:14
Number:	5792		

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.

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

Exe Version	POSiRPT version 3.64	**Date:**	05/03/2017 16:56
Number:	5790		

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".

Exe Version	WEXPORT/FFIMP	**Date:**	04/21/2017 14:31
Number:	5786		

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

Exe Version	BOSETUPW	**Date:**	04/17/2017 16:02

Number: 5784

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.

Exe Version	POSIRPT	Date:	04/05/2017 10:51

Number: 5780

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 T0T5 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

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.

Exe Version	BOSETUPW.EXE	**Date:**	03/08/2017 15:03
Number:	5775		
Solution:	New Setup screen for XML input/output and XML Ordering. Replaces the need for editing SPCWIN.INI		
Exe Version	BOSETUPW.EXE	**Date:**	02/27/2017 14:44
Number:	5771		
Solution:	New Option: Disable POST AUTH for Gift Cards Prevents users from entering a POST AUTH when redeeming gift cards.		
Exe Version	BOSETUPW.EXE	**Date:**	02/20/2017 17:00
Number:	5770		
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"		
Exe Version	STADJUST 3.3	**Date:**	01/31/2017 15:20
Number:	5764		
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".		

Exe Version	WEXPORT	**Date:**	01/20/2017 14:51
Number:	5762		

Solution:
New:
Terminal Stations > Allow Card Processing via MSR
Terminal Stations > Send open/close window for GC Sales.

Exe Version	POSirpt V3.63.02	**Date:**	01/18/2017 09:04
Number:	5760		

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.

Exe Version	BOHARDW.EXE	**Date:**	01/16/2017 19:26
Number:	5759		

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.

Exe Version	BOSETUPW.EXE	**Date:**	01/06/2017 12:16
Number:	5755		

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

Exe Version	INRPTW.EXE	**Date:**	12/02/2016 11:08
Number:	5810		

Solution: Added support for the Vendor List Report to show 5 digit ingredient numbers.

Exe Version	INW.EXE	**Date:**	12/02/2016 11:05
Number:	5807		

Solution: Fix for error when scrolling up and down in 2 units under Enter Inventory.

Exe Version	BOSETUPW.EXE	**Date:**	11/30/2016 16:27
Number:	5747		

Solution:
New option in Fast Food 1:
　　Stop ordering when modifier quantity is greater than the main quantity.

Exe Version	INW.EXE	**Date:**	11/28/2016 11:05
Number:	5808		

Solution: When entering inventory and using Arbitrary Inventory, added logic to force the user to choose an inventory type.

Exe Version	BOSETUPW.exe	**Date:**	10/26/2016 12:05
Number:	5733		

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

Exe Version	BOSETUPW.EXE	**Date:**	10/17/2016 18:37
Number:	5731		

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.

Exe Version	REPORTSW	**Date:**	10/14/2016 12:29
Number:	5730		

Solution: Some users have reported that deletions appear multiple time in various reports. Improved logic will prevent double reporting.

Exe Version	BOSETUPW.EXE	**Date:**	09/23/2016 12:24
Number:	5729		

Solution: 09/23/16
Added Setup > Credit Cards > Merchant Data > More > Under SIGNATURE SLIPS > a new label to replace "REMAINING BALANCE".

Exe Version	BOSETUPW.EXE	**Date:**	09/23/2016 08:42
Number:	5719		

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.

Exe Version	BOSETUPW.EXE	**Date:**	09/23/2016 08:42
Number:	5718		

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.

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

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:sszzzzzzz
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.
***************** Version 27 *****************

***************** 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 AAmmddyy.DAT files and PUNCH2.DAT files.

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