



ISS 45

 *Release Notes & What's New*

ISS45 8.1.3.0-050



ISS45 Release Notes & What's New 8.1.3.0-050

Date of Issue	Product Identification Number	Part Number	Brief Description
January 2005	45001/081	89000195	Initial Release
June 2005	45001/081	89000233	8.1.0.1 Release
December 2005	45001/081	89000263	8.1.1.0 Release Preliminary
January 2005	45001/081	89000263	8.1.1.0 Release Final
July 2006	45001/081	89000308	8.1.1.1 Release
December 2006	45001/081	89000308	8.1.1.1 Release
July 2007	45001/081	89000401	8.1.2.1 Release
December 2007	45001/081	89000401	8.1.2.1-070 Release
January 2008	45001/081	89000416	8.1.3.0 Release

**© Copyright StoreNext Retail Technologies LLC 1995-2008
All rights reserved**

This publication is protected by federal copyright law. No part of this publication may be reproduced or transmitted into any human or computer language in any form or by any means, stored in a retrieval system, transmitted, redistributed, translated or disclosed to third parties, or de-compiled in any way including, but not limited to, photocopy, photograph, electronic, mechanical, magnetic or manual without the express written permission of StoreNext Retail Technologies LLC or its licensors, if any. All copies, so authorized, shall contain a full copy of this copyright notice.

StoreNext Retail Technologies LLC endeavors to ensure that the information in this document is correct and fairly stated but does not accept liability for any error or omission. StoreNext Retail Technologies LLC makes no representation or warranties with respect to the contents hereof, and specifically disclaims any implied warranties of merchantability or fitness for a particular purpose or non-infringement. No commitments by StoreNext or its suppliers are made from this documentation which is provided for information only.

Development of StoreNext products and documentation is continuous: StoreNext Retail Technologies LLC reserves the right to revise this publication and to make changes from time to time in the contents hereof or in the products herein described or discussed without notice and without any obligation of StoreNext Retail Technologies LLC to notify any person or organization of such revision or changes. Information published in this document will likely become obsolete over time and it is recommended that users regularly check for updates and newer versions.

StoreNext Retail Technologies LLC has prepared this manual for use by users, authorized third parties and personnel of StoreNext Retail Technologies LLC as a guide to the proper installation, operation, customization and/or maintenance of StoreNext Retail Technologies LLC equipment and software. The drawings and specifications contained herein are the property of StoreNext Retail Technologies LLC and/or its licensors.

Third-party products, services, or company names referenced in this document may be trademarked or copyrighted by their respective owners, and are for identification purposes only.

Copyrights, trademarks and license agreements shall be governed and construed in accordance with the laws of the State of Texas and the Federal Arbitration Act, and shall benefit Retailix, its successors, and assigns.

Address comments and corrections to:

StoreNext Retail Technologies LLC
Software Program Director
6100 Tennyson Parkway
Suite 130
Plano, Texas 75024



- *Release Notes for ISS45*
- *v 8.1.3.0-050*
-
-
-

Release Notes for ISS45 - v8.1.3.0-050

Date of Issue	Product Identification Number	Part Number	Brief Description
December 2007			Initial Release

**Copyright® StoreNext Retail Technologies LLC 1995-2007
All rights reserved**

This publication is protected by federal copyright law into any human or computer language in any form or by any means, electronic, mechanical, magnetic, manual. No part of this publication may be copied or distributed, stored in a retrieval system, or translated or otherwise, or disclosed to third parties without the express written permission of StoreNext Retail Technologies LLC.

StoreNext Retail Technologies LLC makes no representation or warranties with respect to the contents hereof and specifically disclaims any implied warranties of merchantability or fitness for a particular purpose. StoreNext Retail Technologies LLC further reserves the right to revise this publication and to make changes from time to time in the contents hereof without obligation of Fujitsu Transaction Solutions, Inc. to notify any person or organization of such revision or changes.

StoreNext Retail Technologies LLC has prepared this manual for use by users, authorized third parties and personnel of StoreNext Retail Technologies LLC as a guide to the proper installation, operation, customization and/or maintenance of StoreNext Retail Technologies LLC equipment and software. The drawings and specifications contained herein are the property of StoreNext Retail Technologies LLC.

Address comments and corrections to:

StoreNext Retail Technologies LLC
ISS45 Program Director
1250 East Arques Avenue
M/S 363
Sunnyvale, CA 94085

Table of Contents

Table of Contents	i
Introduction	3
CRD Listing	4
9667 – FSA Compliance Implementation (FO/POS/Sys).....	4
Front Office.....	5
POS.....	8
System	15
9668 – Selective EFT Tender Voiding (POS)	16
POS.....	16
9797 – MTXEPS Receipts (FO/POS)	20
Front Office.....	20
POS.....	21
10006 – Expanded Price Field for Fuel Items (FO).....	22
Front Office.....	22
10025 – Additional EBT WIC Features (FO).....	24
Front Office.....	24
POS.....	25
10088 – TLOG Support for FSA (POS/Sys).....	26
POS.....	26
System	26
Other Enhancements	27

Introduction

Several new features and enhancements were made recently to the StoreNext ISS45 system as a result of customer change requests and internal research and development. These changes are reflected in the accompanying ISS45 8.1.3.0-050 software. The Change Request Document (CRD) number assigned to each enhancement is listed in the description heading.

Following the change description is an abbreviation (or combination thereof) of the ISS45 area affected:

(FO) – Front Office

(POS) – WinPOS

(Sys) – System / Services

If you have any questions regarding this release, please contact StoreNext Support.

CRD Listing

9667 – FSA Compliance Implementation (FO/POS/Sys)

The US Internal Revenue Service has placed new restraints on stores wishing to accept health-care debit account cards, such as Flexible Spending Arrangement (FSA) cards, Health Reimbursement Account (HRA) cards, etc. For supermarkets, these rules go into effect January 1, 2008. As of that date, financial transactions using these cards for tender will be rejected by the financial networks unless the store has implemented an “Inventory Information Approval System” (IIAS) that can determine which items in the customer’s order are qualified for health-care reimbursement using that card.

The regulations stipulate that FSA cards — designated by Bank Identification Numbers (BINs) and/or card ranges — cannot be accepted unless the messaging from the POS and EFT systems indicate that the POS system’s IIAS has filtered out those items that are not healthcare-qualified for tender. The FSA debit (likely within a split-tender transaction) can tender only the sum of the qualified health-care and prescription co-pay items. Retailers that do not have the IIAS feature option in ISS45 will not be able to accept FSA or other health-care debit account cards.

The POS must separate prescription co-pay amounts from the other health-care qualified purchases and report them as separate totals to the EFT payment system. With the FSA/IIAS option, ISS45 POS is now able to provide the FSA Amount and Prescription (Rx) amount to the EFT processor as well as to the Total Transaction Value. Customers using FSA cards must tender them as the **first** payment medium in a transaction. Card balances are used to pay prescription co-pay (Rx) items/departments first and then the other health-care qualified items are paid next from the card’s account.

When the FSA tender is complete, the customer tenders other media to complete the transaction for any remaining balance due on the health-care qualified items (for insufficient funds in the FSA account to cover all qualified purchases) plus the payment due on all non-healthcare qualified items.

Note:

MTXEPS WinEPS version 823.0 (or higher) is required to use this feature.

Front Office

New Parameters

To support FSA card processing and FSA templates for printing totals and disclaimers, new parameters have been established. The following General System Parameters are located in the **new** Store \ POST \ Operational \ FSA folder.

Parameter	Explanation
Enable Healthcare Item Substantiation	When this parameter is set to Yes, FSA card processing is enabled.
Template name for FSA totals	This parameter defines the template used to print Non-Rx, Rx and FSA totals on the receipt. If blank, these totals will not be printed.
Template name for FSA Disclaimer	This parameter defines the template used to print an FSA disclaimer (on a separate slip) when an FSA tender is used in the ticket. If blank, this additional slip will not print.

The following General System Parameters are located in the existing Store \ POST \ Presentation \ Receipt \ Signs folder.

Parameter	Explanation
Non-Rx Healthcare print character	This parameter defines the character to print when an item has the Non-Rx Healthcare Item flag set in PLU Maintenance.
Rx print character	This parameter defines the character to print when an item has the Rx Item flag set in PLU Maintenance.

New PLU Maintenance Fields

Two new fields have added to the PLU Maintenance Screen's Parameter 1 Tab under the new FSA heading: **Non-RX Healthcare Item** and **RX Item**.

The screenshot shows the 'PLU Maintenance' window with the 'Parameter 1' tab selected. The 'FSA' section at the bottom right contains two new checkboxes: 'Non-Rx Healthcare Item' and 'Rx Item'. A callout box labeled 'New PLU Maintenance Fields' points to these two checkboxes. Other sections include 'General', 'Coupon Setting', 'Restrictions', and 'Allow Payment by'.

Note:

The **Food Stamps** checkbox has been moved under the **WIC** checkbox in the "Allow Payment by" section.

Field	Description
Non-Rx Healthcare Item	If this parameter is checked, the item is a Non-Rx Healthcare product.
Rx Item	If this parameter is checked, the item is an Rx product.

Note:

If the **Food Stamps** checkbox is checked, the **Non-Rx Healthcare Item** and **Rx Item** checkboxes will be disabled.

If the **Non-Rx Healthcare Item** checkbox is checked, the **Food Stamps** and **Rx Item** checkboxes will be disabled.

If the **Rx Item** checkbox is checked, the **Food Stamps** and **Non-Rx Healthcare Item** checkboxes will be disabled.

New Department Flags

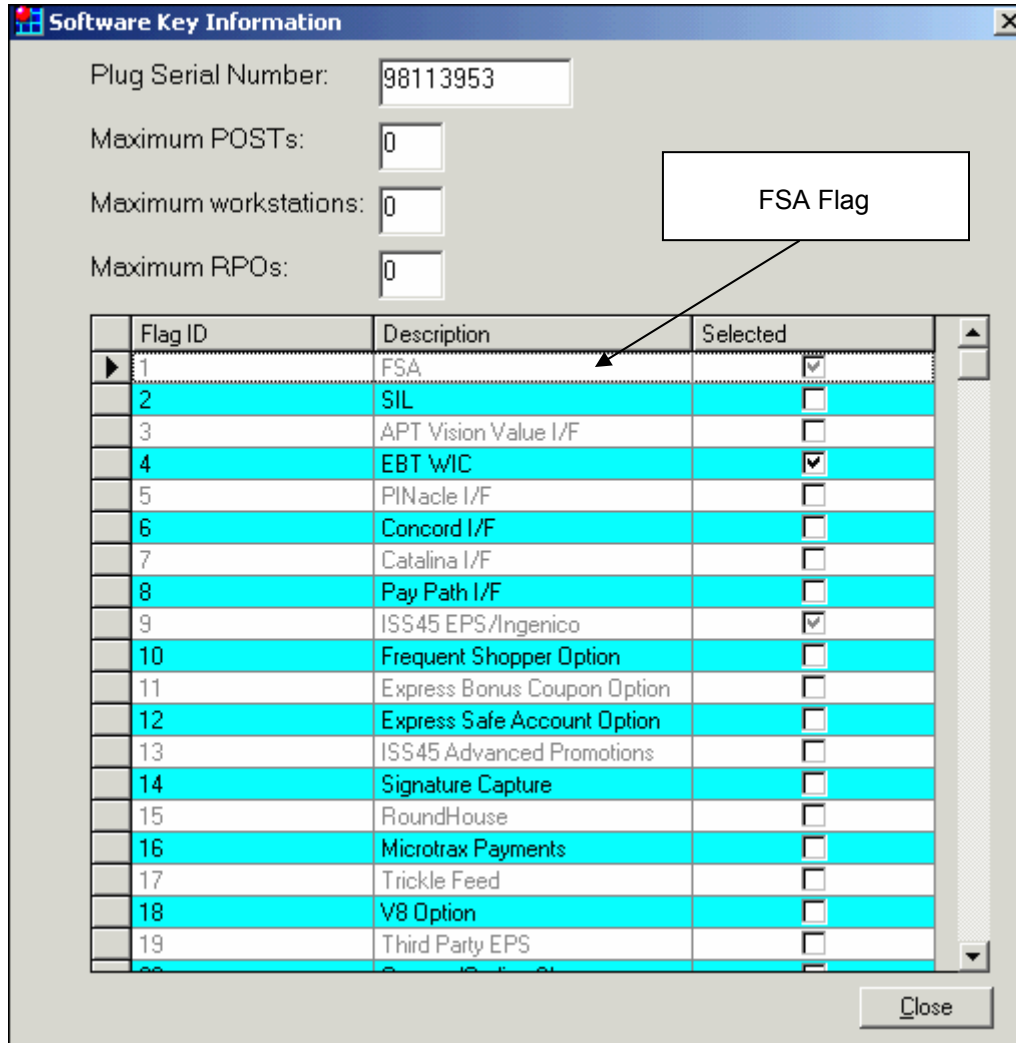
Two new fields have added to the Department Maintenance Screen's Flags Tab under the new FSA heading: **Non-RX Healthcare Item** and **RX Item**.

The screenshot shows the 'Department Maintenance' window for Department Number '1' and Name 'Grocery'. The 'Flags' tab is selected. Under the 'FSA' heading, there are two new checkboxes: 'Non-Rx Healthcare' and 'Rx'. A callout box with the text 'New Department Maintenance Flags' and a downward arrow points to these two checkboxes.

Field	Description
Non-Rx Healthcare Item	If this parameter is checked, the department is a Non-Rx Healthcare department.
Rx Item	If this parameter is checked, the department is an Rx department.

Software Key

Flag ID #1 on the Software Key Information screen is now “FSA” to enabling/disabling FSA functionality:



POS

The POS has been modified to support:

- The new PLU Maintenance parameters.
- The new Department Maintenance parameters.

- The new General System parameters.
- Printing the FSA, Non-Rx Healthcare and Rx data on a receipt.
- The new FSA transaction.
- MTXEPS FSA card processing.
- Partial FSA card tendering.
- Accumulating FSA, Non-Rx Healthcare and Rx totals for a ticket.
- The new FSA template and FSA indicator on the receipt.
- Adding a flag in extended Media transaction to indicate that the tender was FSA.

Example FSA Transaction

The following is an example on how an FSA transaction is handled:

- The cashier scans or manually keys in \$10.00 for an RX item, \$12.50 for Non-Rx Healthcare items, and \$5.00 in general merchandise. The customer's total is \$27.50 (excluding taxes)
- The POS checks the Non-Rx Healthcare print character and Rx print character General System Parameters.
- The POS displays a flag next to each item. (For example H for Non-Rx Healthcare and P for Rx).
- The POS checks the General System parameter Enable Healthcare Item Substantiation.
- If set to Yes, the Non-Rx Healthcare item amounts (and applicable taxes) are added to the Non-Rx Healthcare total and the Rx item amounts are added to the Rx total.
- The cashier presses the Total key.
- The cashier presses the EFT key.
- The customer swipes an FSA card at the Pin Pad.
- The customer selects Credit on the Pin Pad display if prompted for tender type.
- The POS gets the flag from MTXEPS indicating whether the tender is an FSA tender.
- If the tender is FSA:
 - The POS sends Rx and Non-Rx Healthcare amounts to MTXEPS

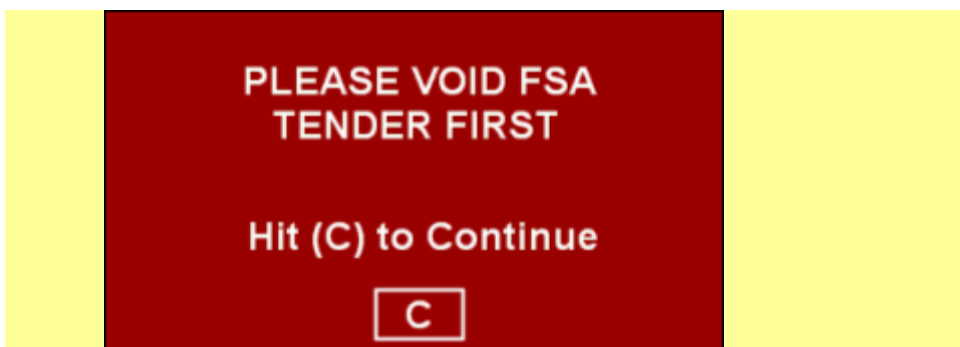
- MTXEPS sends data to the switch for authorization.
- If the transaction is not authorized, the POS is returned to the Tender mode.
- If the transaction is authorized, the POS retrieves the FSA card number and other information from MTXEPS.
- The POS writes the Non-Rx Healthcare total, Rx total, Non-Rx Healthcare amount tendered and Rx amount tendered into the TLOG.
- The System parameter **Template name for FSA totals** is checked:
 - If the parameter contains a value and the value represents a valid file on the system, the file is used as the template for printing after Change.
 - If the parameter contains no value, a template is not printed.
- The System Parameter **Template name for FSA Disclaimer** is checked.
 - If the parameter contains a value and the value represents a valid file on the system, the file is used as the template for printing before the receipt footer.
 - If the parameter contains no value, a template is not printed.
- If the tender is not FSA:
 - Process as credit card using current functionality.

Example FSA Transaction (with Voided Items)

The following is how the FSA transaction is handled with voided items after a partial tender of the FSA Card:

Note:

FSA items (Non-Rx Healthcare or Rx items) cannot be voided if there have been any FSA tenders in a transaction. ISS45 first requires the cashier to void the FSA tender before FSA items can be voided. If an FSA item void is first attempted, the following error message will be displayed:



- Cashier scans or keys Non-Rx Healthcare and/or Rx items.
- Partial payment is made with the FSA tender.
- The Non-Rx Healthcare total and/or Rx total is adjusted depending on coverage by partial payment. The coverage is based on a hierarchy of payment: Rx items first, then Non-Rx Healthcare.
- Cashier selects Void.
- Cashier scans or keys a Non-Rx Healthcare or Rx item to void.
- If the item to void is either a Non-Rx Healthcare or Rx item, the POS must validate there has been no FSA tenders accepted in the transaction.
- If a FSA tender has been accepted, then the item can not be voided and the POS prompts the cashier to void the FSA tender before voiding the item (see above error message).
- Cashier presses Void tender.
- FSA partial tender voided by MTXEPS.
- The Non-Rx Healthcare total and/or Rx total is adjusted depending on partial payment coverage (i.e., amount applied to Rx, then amount applied to Non-Rx Healthcare).
- Cashier voids the item.
- The POS adjust the Total Due.
- If the item was either a Non-Rx Healthcare or Rx item, adjust the Non-Rx Healthcare and/or Rx total.
- The POS continues normal processing.

Modified Receipt

The customer receipt displays the new flags for Non-Rx Healthcare and Rx Items, the FSA Card Payment descriptor, the FSA Totals and Disclaimers Template.

Retailer Logo		
Header Line #1		
Header Line #2		
Bread	2.65	F
Milk	1.25	F
Magazine	5.99	T
Advil	3.55	H
Vicodin	24.50	P
Tax Paid		
Sales Tax 5%	1.70	
Balance Due 39.64		
FSA	28.05	
Cash	11.59	
Change	0.00	
FSA Purchase Summary:		
Non Rx	3.55	
Rx	24.50	
FSA Total	28.05	
<p>Note: Individual FSA cards can represent multiple personal accounts. The amount tendered with an FSA card in this transaction cannot accurately reflect which FSA account(s) the authorized amount was applied against.</p>		
Receipt Footer		

Annotations:

- Non-Rx Healthcare and Rx Items (points to Advil and Vicodin)
- New Flags for Non-Rx Healthcare and Rx Items (points to H and P flags)
- FSA card payment descriptor (points to FSA 28.05)
- New FSA Totals Template (points to FSA Purchase Summary)
- New FSA Disclaimer Template (points to the Note)

Note:

Modify the template defined in the new **Template Name for FSA Totals** parameter through the Front Office Templates/Multi part receipts application located in the POST Controls folder (under Database Management).

The screenshot shows a 'Report format' window with a teal background. On the left, there is a list of parameters: HEADER (0000000002), 0000000003, 0000000004, 0000000005, SECTION, and FOOTER. The main area contains a preview of the report format, which is enclosed in a white box with a blue border. The preview text is as follows:

```

*****
FSA Purchase Summary:
  Non-Rx    <HC_TOTAL>
  Rx       <RX_TOTAL>
FSA Total  <FSA_TOTAL>
*****

```

At the bottom of the window, there are three buttons: 'Update', 'Insert', and 'Delete'.

If the store does not want the totals to print on the receipt, leave the **Template Name for FSA Totals** parameter blank.

Note:

Modify the template defined in the new **Template Name for FSA Disclaimer** parameter through the Front Office Templates/Multi part receipts application located in the POST Controls folder (under Database Management).

The screenshot shows a 'Report format' window with a teal background. On the left, there is a list of parameters: HEADER (0000000012, 0000000002, 0000000011, 0000000010, 0000000009, 0000000009, 0000000015, 0000000014), SECTION, FOOTER, and 0000000192. The main area contains a preview of the report format, which is enclosed in a white box with a blue border. The preview text is as follows:

```

*****
NOTE: Individual FSA cards can represent
multiple personal accounts. The amount
tendered with an FSA card in this
transaction cannot accurately reflect
which FSA account(s) the authorized
amount was applied against.
*****

```

At the bottom of the window, there are three buttons: 'Update', 'Insert', and 'Delete'.

If the store does not want the disclaimer to print on the receipt, leave the **Template Name for FSA Disclaimer** parameter blank.

Cashier EJ Flags

The Cashier Electronic Journal Screen displays the new Non-Rx Healthcare and Rx item flags (in the same location as the food-stampable flag).

DANNON 24PK 500ML PL	\$4.74	t F
FRUIT RAFTS	\$0.65	t F
Advil	\$3.55	t H
Vicodin	\$15.45	t P
BALANCE DUE	\$ 26.40	
FSA	\$19.00	
CASH	\$ 7.40	
FSA Purchase Summary:		
Non-Rx	\$ 3.84	
Rx Total	\$ 16.72	
FSA Total	\$ 20.56	
CHANGE	\$0.00	
0.04 Weight	lb	
	\$0.00 Balance Due	
CHANGE AMOUNT	0.00	

New Flags for Non-Rx
Healthcare and Rx Items

New Balance Due Screen

To view the FSA Total on the Balance Due screen, set the General System Parameters **Prompt large total on cashier display** and **Enhanced large total prompt on cashier display Sub Total, Tax and FS eligible amount** (located in the Store / POST/ General folder) both to "Yes". The FSA Total will display below the Food Stamp Total:

BALANCE DUE	
12.89	
Sub Total	12.08
Tax	0.81
Ticket Total	12.89
Food Stamp Eligible	5.59
FSA Total	6.49

System

A new transaction type for the TLOG has been created for Non-Rx Healthcare and Rx transactions. POSTT, a program that displays binary transaction records, has been updated to include the translation of the Non-Rx Healthcare Total and Rx Total fields from the Opcode 70-B2 information transaction.

9668 – Selective EFT Tender Voiding (POS)

Through MTXEPS, ISS45 now has the ability to void one or more EFT tenders in a transaction with multiple EFT tenders. (In previous releases, an EFT tender could only be voided if there were no other EFT tenders in a transaction.) In addition, a Transaction Void may now be performed on a transaction with multiple EFT tenders.

Note:

MTXEPS WinEPS version 819.0 (or higher) is required to use this feature. This version supports the new NI response code for voiding Debit Cards in a multiple tender order.

Related Parameter

EFT tenders that were used to partially tender are selectively voided using the “Void Line” button.

To enable Selective EFT Tender Voiding, the following General System Parameter located in the Store \ POST \ Operational folder must be set to Yes. By enabling the Scroll Bar, the cashier will be able to use Void Line function.

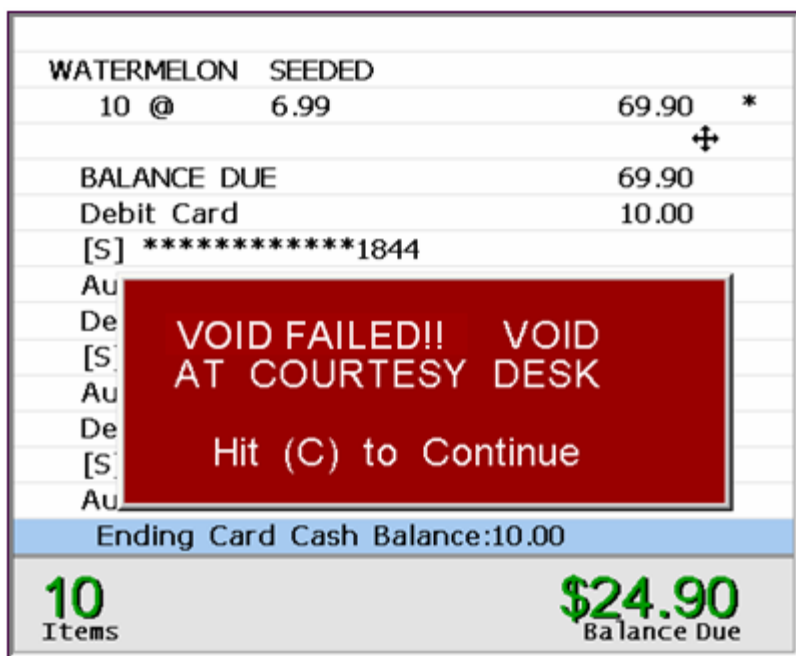
Parameter	Explanation
Enable Scroll Bar on POS	When this parameter is set to Yes, use of the scroll bar will be enabled.

POS

The MTX sequence number, a unique number that identifies a specific EFT transaction, is now written to the TLOG. When an EFT tender is voided, the POS extracts the sequence number from the TLOG and sends it to WinEPS. The correct transaction will be located by MTXEPS and when voided successfully, the negative amount of the voided tender will be added to the transaction.

New POS Message

If MTXEPS is not able to void the selected tender, a following new message will display:



Example – Voiding Multiple EFT Tenders

- Ring up an order.
- Customer pays with partial EFT and partial EFT is approved.
- Tender is deducted from the order.
- Customer pays with another partial EFT and it is approved as well.
- Customer decides to not pay with first partial EFT tender.
- Cashier selects line item from receipt using the touch screen.



- Cashier selects Void Line.
- The tender is voided through MTX and the amount is added back to the order.

Example – Voiding Transaction with Multiple EFT Tenders (including Debit Card)

- Ring up an order.
- Customer pays with partial Debit and it is approved.
- Tender is deducted from the order.
- Customer pays with another partial EFT and it is approved as well.
- Customer decides to not pay with Debit.
- Cashier selects line item from receipt using touch screen.
- Cashier selects Void Line.
- Customer is prompted to swipe the card and enter a PIN.
- Once customer is done, the tender is voided through MTX and the amount is added back to the order.

Example – Voiding Transaction with Multiple EFT Tenders

- Ring up an order.
- Customer pays with partial EFT and partial EFT is approved.
- Tender is deducted from the order.
- Customer pays with another partial EFT and it is approved as well.
- Customer decides to not purchase the groceries.
- Manager is called to void the transaction.
- Transaction is voided.
- All EFT tenders are voided through the MTXEPS.

9797 – MTXEPS Receipts (FO/POS)

ISS45 can now print EFT receipt data received from MTXEPS for EFT approvals, balance inquiries, card activations (deactivations and recharges) and declines. In previous releases, Multi-Part Receipt Data for EFT transactions could only be generated through ISS45 templates.

If this new option is enabled, MTXEPS receipt data will be written to the Electronic Journal file so that it will be displayed as a text transaction. (The data is also available during the ticket recovery process so that it can be parsed from the TLOG and re-printed).

Note:

MTXEPS WinEPS must be setup to require a receipt for the tender. EFT receipts (including decline receipts) will print only if the tender has the (“Z”) TAC setup in WinEPS under Terminal Configuration.

Note:

Buffered printing must be enabled for this functionality to work correctly. The General System Parameter “Buffer Printing” is located in the Store \ POST \ Presentation \ Receipt \ Buffer Printing folder.

Front Office

New Parameter

As part of this feature a new parameter has been established. This General System Parameter is located in the Store \ POST \ MTX EFT folder.

Parameter	Explanation
Use MTX Receipt Data	When this parameter is set to Yes, the system will use MTX receipts on EFT transactions.

Note:

If this parameter is set to “No”, ISS45 Templates will be used for EFT receipt printing.

POS

When an EFT transaction takes place and the new General System Parameter “Use MTX Receipt Data” is set to “Yes”, the POS prints receipt data as returned from MTXEPS.

10006 – Expanded Price Field for Fuel Items (FO)

The price field in PLU Batch Item Maintenance for Fuel Items has been modified to accept three-digits after the decimal point to support Fuel Price change batches.

Note:

The General System Parameter “Grade and PLU Pricing Link Rules” (located in the Store \ Fuel folder) determines whether a store can use a PLU Batch (PLU updates Grade) or a Fuel Grade Batch (Grade updates PLU) to update the price of fuel items. This parameter must be set to “PLU updates Grade” in order to use feature.

Front Office

In PLU Batch Maintenance, when the Fuel Item flag is checked, the **Price** field expands to three-digits after the decimal place.

The screenshot displays the 'PLU Batch Item Maintenance' window. At the top, the 'Op. Code' is set to 'New/Update', 'Item Number' is '2711', and 'Batch Number' is '1234'. The 'Description' is 'UNLEADED'. The 'Price' field is '3.555' and 'Quantity' is '1'. Below this, there are tabs for 'Basic Setup', 'Parameters 1', 'Parameters 2', and 'Shelf Labels and OEM'. The 'Basic Setup' tab is active, showing 'POST Description: UNLEADED', 'Department: 701 - FUEL', and 'Subdepartment:'. The 'Frequent Shopper' section has 'Type: None', 'Value: 0.00', 'Item Limitation: 0', and 'FS Quantity: 1'. The 'Tax Flags' section has eight checkboxes for Tax 1 through Tax 8, all of which are unchecked. The 'Change Price Reason' dropdown is empty. The 'Fuel Item' checkbox is checked, and the 'Car Wash Item' checkbox is unchecked. The 'Exchange Tender ID' dropdown is empty. At the bottom, there are navigation buttons (Home, Back, Forward, End) and action buttons (Clear, OK, Cancel, Apply). Two callout boxes are present: one pointing to the 'Price' field with the text 'Three-Digit Decimal Place', and another pointing to the 'Fuel Item' checkbox with the text 'Fuel Item Flag'.

In Fast PLU Batch Maintenance, when an item is attached to a Fuel Department, the **Price** field expands to three-digits after the decimal place.

The screenshot shows the 'Fast PLU Batch Maintenance' dialog box with the following fields and values:

- Op. Code: Update (dropdown)
- Batch Number: 1234
- PLU Number: 2711
- POST Description: UNLEADED
- Department: 701 (dropdown), FUEL (text)
- Price / Quantity: 3.555 / 1
- Change Price Reason: 0
- Mix and Match: 0
- Weighed Item
- Tare Weight: 0
- Prohibit Sale
- Bonus Buy:
 - Type: 0
 - Price / Quantity: 0.00 / 0

Annotations in the image:

- A box labeled 'Fuel Department' points to the 'FUEL' text next to the Department dropdown.
- A box labeled 'Three-Digit Decimal Place' points to the '3.555' value in the Price / Quantity field.

Buttons at the bottom: OK, Cancel, Apply.

10025 – Additional EBT WIC Features (FO)

Support for EBT WIC Cards with embedded “Smart Chips” was rolled-out in ISS45 8.1.2.1-050. In this release, the following additional features have been added to support “mixed-basket” transactions (where both EBT WIC and non-EBT WIC items are purchased):

- An additional receipt can now be printed informing the customer of the amount that they must tender in addition to WIC. This will help prevent situations where a customer is not able to tender the rest of the order after EBT WIC has been accepted.
- A new Control Check will prompt the cashier to verify that the customer has an additional form of tender before the EBT WIC benefits are removed from the card.

Note:

Voiding items or voiding an order after the EBT WIC tender has been accepted is still prohibited.

Front Office

New Parameter

As part of this feature a new parameter has been established. This General System Parameter is located in the Store \ POST \ Operational \ WIC \ EBT WIC folder.

Parameter	Explanation
CC for Allowing Mixed Basket	Based on the settings of the Control Check in this parameter, when EBT WIC tender is selected to tender a mixed basket the Control Check will restrict updating the benefits on the EBT WIC card before additional tender has been verified.

POS

If the new parameter “CC for Allowing Mixed Basket” is set, a Mixed Basket Report prints the non-WIC ticket total amount (after the EBT WIC Benefits Redemption receipt is printed) and the new Control Check appears on the Cashier Display.

```

StoreNext
STORENEXT
6100 Tennyson Avenue
Plano, Texas 75024
972-255-4816

*****

Mixed Basket Report

Ticket Total          $9.15
EBT WIC Total         $2.99

Non-EBT WIC Total    $6.16

Customer is responsible for the
payment of the non-EBT WIC total.

*****

C1024 #0143 10:40:55 9NOV2007
      S00001 R009

Thank you for shopping with us!
Have a nice day!
```

Note:

The EBT WIC Benefits Redemption receipt displays the EBT WIC items that will be paid. It is printed after items have been entered into a transaction, the EBT WIC Card information has been read and the customer's PIN has been keyed and verified.

If the cashier accepts the control check, EBT WIC processing continues. If the cashier rejects the control check, the system will prompt to remove the EBT WIC card and return to the tender screen.

10088 – TLOG Support for FSA (POS/Sys)

FSA flags (bits) have been added to the Item and Department TLOG records in this ISS45 release.

POS

The following bits have been established for both Non-Prescription Rx Healthcare (NonRx) and Prescription (Rx) items and departments:

PLU 0x01

- optNonRx – 1 bit – offset 11, bit 3 if starting from ZERO
- optRx – 1 bit – offset 43, bit 5 if starting from ZERO

DEP 0x02

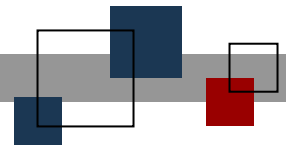
- optRx – 1 bit – offset 15, bit 5 if starting from ZERO
- optNonRx – 1 bit – offset 15, bit 6 if starting from ZERO

System

POSTT, a program that displays binary transaction records, has been modified to include the updated TLOG records.

Other Enhancements

- 9243 – Additional logging was added to assist in tracking errors that may occur at the POS.
- 9784 – A new hook entry point was added to wphook.dll called `hook_before_age_verify`. This allows a developer to intercept the age verification prompt and provide customized input options. (For example, to allow the swipe of a driver's license at the Age Verification Prompt).



© StoreNext Retail Technologies LLC 2008

StoreNext Retail Technologies LLC endeavors to ensure that the information in this document is correct and fairly stated but does not accept liability for any error or omission.

The development of StoreNext products and services is continuous and published information may not be up to date. It is important to check the current position with StoreNext. This document is not part of a contract or license save insofar as may be expressly agreed.