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Release Notes
Version 7.7

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Address comments and corrections to:

ICL Retail Systems
ISS45 Program Director
2933 Bunker Hill Lane
Suite 101
Santa Clara, CA 95054

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RELEASE NOTES 7.7

These release notes summarize new features, options and changes in version 7.7. For details of current features and functions, refer to the full documentation of version 7.7.

Included in these Release Notes are the following:

New Parameters:

- Frequent Shopper options
- Coupon Printing Maintenance
- EOD Job Stream Reports
- Back Office Parameters
- POST Configuration
- Report Parameters
- Barcoded Tender Information
- PLU and Item Parameters
- General POST Parameters Page 4

Enhancements and Changes

- Zero PLU price set to 'Manual' at EOD
- Printer Types
- Barcoded Tender Information (Coinstar)

New Reports

- Media Income

New Back Office Parameters

The following parameters have been added to the system. Some of them may be described in other sections of these release notes.

Frequent Shopper Options

Parameter	Description
Frequent Shopper discounts do not reduce net sales	<p>Select this option so that the reports listed below will not net the department totals by frequent shopper discount:</p> <ul style="list-style-type: none"> • Department Report • Expanded Department Reports • Control Report <p>A new line "Non-Netted Frequent Shopper" has been added to the first two Reports above.</p> <p>In the Expanded Department Reports, a new column has been added "Non-Netted Frequent Shopper".</p>

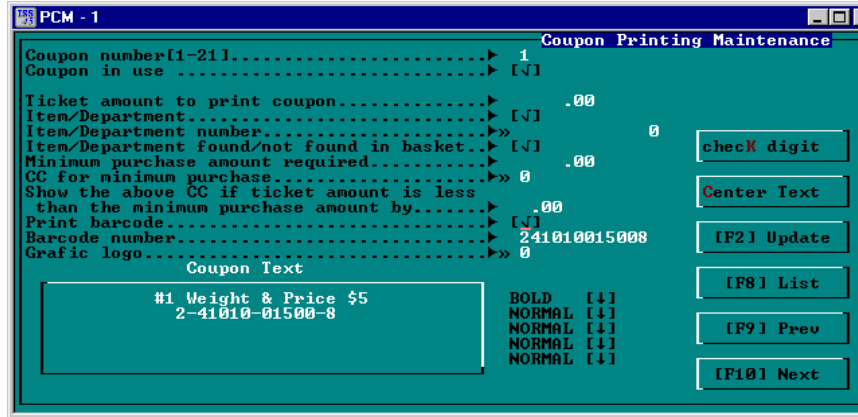
Frequent Shopper Options

Frequent Shopper Options:

1. Freq. Shop. feature in use.....	[]
2. Enhanced frequent shopper feature in system.....	[]
3. Freq. Shop. range, From:.....	2
4. To :.....	99999999999999
5. Use Freq. Shop. No. for Check Tender account number....	[]
6. Freq. Shop. merchandising feature.....	Text Line & Savings []
7. Freq. Shop. minimum purchase amount.....	.00
8. Control Check for not meeting minimum purchase for F/S..	7
9. Control Check to bypass Frequent Shopper.....	0
10. Freq. Shop. Disc. to be applied to per item price (MSU).	[]
11. Use Freq Shopper number as member card number.....	[]
12. Do not prompt for Freq Shopper at the beginning of a ticket....	[]
13. Apply Freq Shopper discount also with any manual price entries..	[]
14. Print Frequent Shopper discount total only (no details).....	[]
15. Frequent Shopper receipt template same as member promotion.....	[]
16. Frequent shopper discounts do not reduce net sales.....	[]

Coupon Printing Maintenance

Parameter	Description
Show the above CC if ticket amount is less than the minimum purchase amount by	<p>The CC above will be triggered when the 'Total Ticket' amount is less than the 'Minimum Purchase amount required' (defined above) minus the amount defined in this parameter.</p> <p>For Example:</p> <ul style="list-style-type: none"> Min Purchase Amnt Req. = \$10.00 This Parameter set to = \$3.00 Ticket Total = \$7.00 (\$10.00-\$3.00)=\$7.00 The CC appears until ticket total amount reaches \$10.00

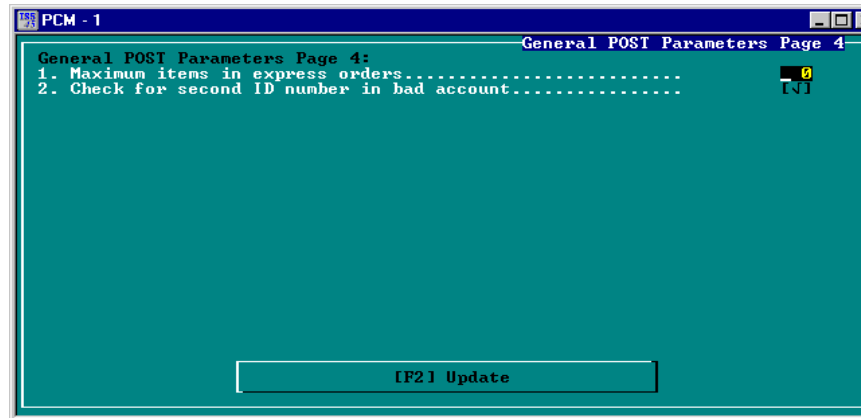


General POST Parameters - Page 4

Parameter	Description
Check for second ID number in bad account	Select this parameter so that cashiers are prompted to enter a second ID number when paying by check.

Note

This feature is not available in the V7.7 WinPOS.



Back Office Parameters

Parameter	Description
When Screen Saver Starts, system will exit to	Select either one of the following from the drop down list: <ul style="list-style-type: none"> None Prev. Menu Sign on Screen

Note

The screen saver now enables the Automatic EOD process to start, even if you leave the system in a maintenance screen before Automatic EOD is due.

EOD Job Stream Report Page 2

Parameter	Description
Sort Promotion Add/Loss report by ID	Select this option if you want the Promotion Add/Loss report sorted by ID.

Note

Ensure the following:

- Promotion Add/Loss Report in EOD Job Stream Reports page 2 must be set to 'Generate' and 'Print'.
- Sort Promotion Add/Loss Report by Department in EOD Job Stream Reports page 2 must not be set to 'Generate' and 'Print'.

Ver 7.7.0		YOUR STORE NAME.....		PC# 02 MFS2	
EOD Job Stream Reports Page 02					
		Generate	Print		
1.	Department UAT report.....	[]	[]		
2.	Group Sales report.....	[]	[]		
3.	Promotion Add/Loss report.....	[]	[]		
4.	Sort Promotion Add/Loss report by ID.....	[]	[]		
5.	Sort Promotion Add/Loss report by Department.....	[]	[]		
6.	Sale Items Add/Loss report.....	[]	[]		
7.	Sort Sale Item Add/Loss report by Department.....	[]	[]		
8.	Paidout/ROA reports.....	[]	[]		
9.	Cashier Performance report.....	[]	[]		
10.	Cashier Productivity by Hour report.....	[]	[]		
11.	Daily Operator Performance report.....	[]	[]		
12.	Weekly Operator Performance report.....	[]	[]		
13.	Monthly Operator Performance report.....	[]	[]		
14.	Branch Performance report.....	[]	[]		
15.	Daily Refunds report.....	[]	[]		
16.	Period Refunds report.....	[]	[]		

[F2] Update [F5] Prev Page [F6] Next Page

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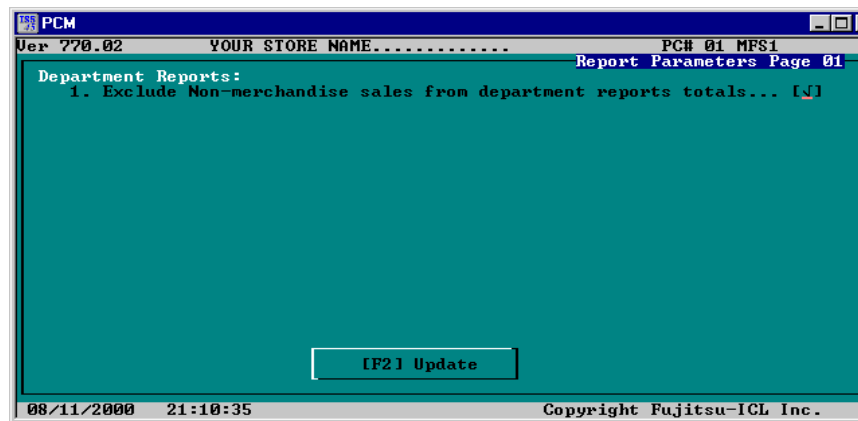
POST Configuration

Parameter	Description
Scanner COM	Select the com 0-10 to which the scanner is connected.
Scanner Baud	From the drop down list, select either one of the following: <ul style="list-style-type: none">• None• 2400• 4800• 9600• 19200• 38400
Printer Check Flip	Select this option if you want the printer to flip the check automatically. Note Either one of the following printers must be selected in order for the printer check flip option to work: EPSON H6000 or Axiohm 758
Printer Types	The following new printer types have been added to the system: <ul style="list-style-type: none">• EPSON H6000• Axiohm 758

See page 12 for more details.

Report Parameters Page 1

Parameter	Description
Exclude Non-merchandise sales from department reports totals	<p>Select this option so that the system excludes Non-merchandise sales from department report totals. If you select the 'Print Report' option , Non-merchandise sales will print separately for each group of departments.</p> <p>The line "Non Merchandizing Departments sales are not included in the report total" appears at the bottom of each report.</p> <p>The following on-line & EOD reports are modified:</p> <ul style="list-style-type: none">• Department Report• Control Report• Expanded Department Reports• Weekly Business Report• Exclusive/Inclusive Sales• Flash Sales & Sales Mix• Net Department Sales Flash• Department VAT



Barcoded Tender Information

Parameter	Description
Barcoded tender active	Select this option to activate the Coinstar barcoded tender.
Barcoded tender number	Enter the barcoded tender number between 1-99.
Barcoded tender prefix (2 digits)	Enter the barcoded tender prefix (2 digits, 10-99).
Barcoded tender value location	Enter the barcoded tender value location. See page 13 for more details.
Barcoded tender value length	Enter the barcoded tender value length. See page 13 for more details.

The screenshot shows a terminal-style interface with a teal background. At the top right, the title 'Barcoded Tender Information' is displayed. Below it, a list of parameters is shown with their corresponding values on the right side:

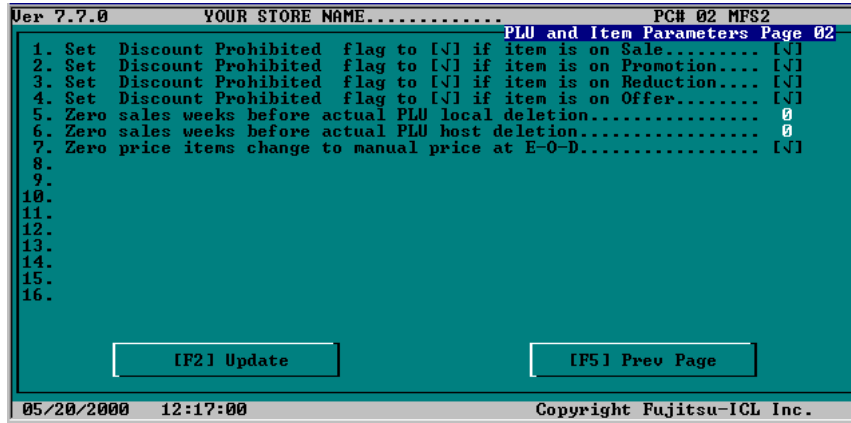
```

Barcoded tender Active..... [F]
Barcoded tender number..... 10
Barcoded tender prefix..... 12
Barcoded tender value location..... 8
Barcoded tender value length..... 5
  
```

At the bottom center of the screen, there is a button labeled 'F2] Update'.

PLU and Item Parameters Page 2

Parameter	Description
Zero price items change to manual price	If a PLU's price is set to zero on the Back Office, the system will detect this during the End of Day process and will automatically set the Manual Price parameter for the PLU record.



New Options, Enhancements and Changes

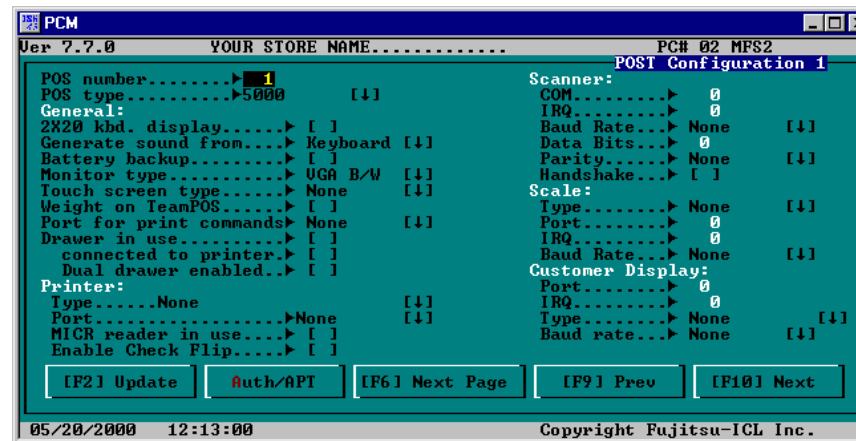
This section covers various new or improved features, enhancements and changes.

Re-designed POST Configuration Screen

The POST Configuration page has been re-arranged. See page 8 for more details.

The points below indicate the different changes:

- Added scanner COM and Baud Rate
- Hardware types set in groups
- Added IRQ for Scanner and Customer Pole display
- Auth/APT opens up in a separate window
- Added scale type: 'MDL scanner scale'
- Added printer types: 'EPSON H6000' and 'Axiohm 758'



Barcoded Tender Information (Coinstar)

A new option was added to "Additional Tender Information" menu in POST Parameters File 2.

Coinstar is a tender type, whereby coins are inserted into a (Coin Star) machine at a store. Once the machine accepts the coins, it produces a barcoded ticket, showing the amount of coins inserted.

The barcodes are made up of 13 digits (XX-YYYYY-ZZZZZ-C).
Whereby:

'XX' is the prefix. This can be anywhere between 10 - 99. 'YYYYY' is the number assigned within the coinstar system. 'ZZZZZ' is the value of the tender (\$ZZ.ZZ).

'C' is the Control Check.

Note

Parameters defined in the Back Office determine the first two digits (prefix), the tender number, the value location and value length.

The coinstar barcode is scanned as a tender type, reducing the ticket value. The ticket may be used to overtender a sale allowing cash change.

In case the value of the ticket exceeds \$99.99, the value of 'ZZZZZ' will be '00000' and the cashier is prompted to enter a price manually.

Note

If the barcode is scanned during sale mode, an error message appears.

Coinstar tenders may be voided, canceled and subtracted. The tender correction and manual entry functions may also be used on coinstar tenders.

New Reports

Media Income

This report is found under *Miscellaneous Reports*. In the *Media Income Report*, you are able to see any media type amounts used by customers for payment on any date range within a year. The report is similar to *Media Payment and Total Report*. Report data is sorted by media type and then by number whereby each media type has a total.

The following information is shown on the report:

Period Sales -

- Tender Class Value
- Media
- Net Value

Today Sales -

- Tender Class Value
- Media
- Net Value

This report may be set as a generate or print option in *EOD Job Stream Reports*. If "generate" is selected, reports are created during EOD but are not printed.

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ICL Retail Systems
2933 Bunker Hill Lane, #101
Santa Clara, CA 95054

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