

-  *Connected Payments*
-  *Release Notes*
-  *Release 2.7*
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Connected Payments Release Notes

Date of Issue	Product Identification Number	Part Number	Brief Description
February 2008	45001/112	89000428	Release 2.6
June 2008	45001/112	89000445	Release 2.7

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Section 1

Connected Payments Fixed Issues and Enhancements

Server Changes

Enhancement	Description
1. Integration of Receipt Service into Transaction Search	<ul style="list-style-type: none"> • Enhancement • Receipt services have been integrated in the core web interface of the Transaction Search feature. Previously the receipt storage and lookup service was a separate interface. • Stored receipts are now displayed automatically when the details of a transaction are viewed. • This feature requires the use of OpenEPS version 825 or higher.
2. Notification of IE 6 support	<ul style="list-style-type: none"> • Enhancement • The Web Client interface only supports the use of Internet Explorer, version 6 or higher. The web client will display a notification to the user if the connected browser is not Internet Explorer.
3. Add FSA indicator to Reports	<ul style="list-style-type: none"> • Enhancement • The new "H" flag will display on the Web Service reporting and Transaction Search for transactions that were processed using an FSA card.
4. Deactivate user option corrected	<ul style="list-style-type: none"> • Fixed • The Deactivation Time setting in the Web Service on the User Management screen was not working properly. This issue has been corrected.

Enhancement	Description																					
5. SSR reports need to show ECC checks broken out from Check Auth	<ul style="list-style-type: none"> Enhancement The Sales Summary reports have been updated to display electronically converted checks as a separate total from standard check transactions. The update reports are: <ul style="list-style-type: none"> SSR01 - Store Sales Summary SSR02 - Store Sales Summary by Store and Lane SSR03 - Store Sales Summary by Store and Cashier SSR04 - Store Sales Summary by Store 																					
6. Add store information to Host Settlement Report	<ul style="list-style-type: none"> Enhancement The Host Settlement report (HST01) now displays the host, store number and batch number near the top. <p>Example:</p> <pre> Host Settlement Totals MTXEPS Date : 04/16/2008 FifthThird - Store 8 - Batch 9512 </pre> <table border="1" data-bbox="570 768 1435 873"> <thead> <tr> <th></th> <th colspan="2">ServerEPS</th> <th colspan="2">FifthThird</th> <th colspan="2">Variance</th> </tr> <tr> <th></th> <th>#</th> <th>Amount</th> <th>#</th> <th>Amount</th> <th>#</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Gift Card Activations</td> <td>0</td> <td>\$0.00</td> <td>0</td> <td>\$0.00</td> <td>0</td> <td>\$0.00</td> </tr> </tbody> </table> <ul style="list-style-type: none"> In the above example the store information is: FifthThird - Store 8 - Batch 9512 		ServerEPS		FifthThird		Variance			#	Amount	#	Amount	#	Amount	Gift Card Activations	0	\$0.00	0	\$0.00	0	\$0.00
	ServerEPS		FifthThird		Variance																	
	#	Amount	#	Amount	#	Amount																
Gift Card Activations	0	\$0.00	0	\$0.00	0	\$0.00																

Host Changes

Chase Paymentech

Enhancement	Description
1. -No Change to Host -	<ul style="list-style-type: none"> ---

Concord: H&C Format

Enhancement	Description
1. Support RFID entry mode	<ul style="list-style-type: none"> Enhancement The Manual Entry Flag in the Concord H&C message will now be set to "2" for RFID transactions.

MPS (Fifth Third)

Enhancement	Description
1. -No Change to Host -	<ul style="list-style-type: none"> ---

Shazam

Enhancement	Description
1. -No Change to Host -	<ul style="list-style-type: none"> ---

Solupay/Echo

Enhancement	Description
1. -No Change to Host -	<ul style="list-style-type: none"><li data-bbox="570 373 639 394">• ---

Section 2

New Features

Integrated Receipt Service

The Transaction Search feature has been enhanced by merging the Receipt Storage Service lookup process into its standard functionality. When the Transaction Search feature is used to look up a transaction and the details of the transaction are viewed, a receipt image will be displayed automatically, if available.

Example:

The screenshot shows the 'Transaction Search' interface. At the top, it displays 'Home Company Transaction Search' and 'MTXEPS : Example User' with the date 'Wednesday, April 16, 2008'. A sidebar on the left contains a navigation menu with categories like Home, Company, Reports, Personal, and Administration. The main content area includes search filters: 'Result Count' (48), 'Store' (All Stores), 'Tender' (Credit), and 'Transaction' (Purchase). A calendar for April 2008 is shown with the 16th highlighted. Below the calendar are fields for 'Transaction Amt', 'Seq #', 'PO #', and 'Account #'. There are also buttons for 'Show Results', 'Print Results', and 'Show Print Options'. The 'Transaction Detail' section shows the following information:

Transaction Details	MTXEPS	Run By: Example User
Store #	88	Date: 4/16/2008
Time	4/16/2008 11:28:39 AM	
Transaction	DS Purchase	
Card Type	Discover	
Approved	<input checked="" type="checkbox"/>	
Host Response		
Seq #	720031	
Override	<input type="checkbox"/>	
Offline	<input type="checkbox"/>	
Account #	638888...5128	
Amount	\$1.00	
Approved	\$1.00	
Auth Code	TEST97	
Cash back	\$0.00	
PO Number	10	
Cashier	987654321	
Lane	72	
Department	MTXEPSQA	
User	MTX EPS QA User	
Settled	N	

To the right of the details is a receipt image. The receipt text is as follows:

```

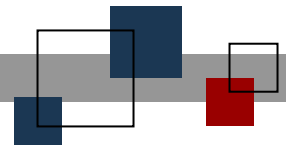
Test Store
Address Line 1
Address Line 2
Phone number

Purchase $ 1.00

Discover #SXXXXXXXXXXXX5128
Auth # TEST97 Exp Date **/**
Lane # 72 Checker # 987654321
04/16/08 11:28 Ref/Seq # 720031
WinEPS Sequence # 720031
PO/Ref # 10

Signature: [Signature]
DISCOVER TESTCARD
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
THANK YOU FOR
YOUR BUSINESS!
    
```

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