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Release Notes
Version 7.6.2

ISS45 7.6.2 Release Notes

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Release Notes - Version 7.6.2	Release Notes - Version 7.6.2	Release Notes - Version 7.6.2	Release Notes - Version 7.6.2	Release Notes - Version 7.6.2
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Contents

ISS45 Release Notes 7.6.2

General POST Parameters 4	2
End Of Day Parameters page 1	3
End Of Day Parameters page 2	3
Coupon Parameters page 2	4
Frequent Shopper Options	5
POST Configuration 1	5

New Options, Enhancements and Changes 6

"Logoff" Utility	6
Electronic Journal	6
Lubbock Reward Check	7

New Reports..... 8

POST Report by Checkout Bank.....	8
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RELEASE NOTES 7.6.2

These release notes summarize new features, options and changes in version 7.6.2. For details of current features and functions, refer to the full documentation of version 7.6.0.

Included in these Release Notes are the following:

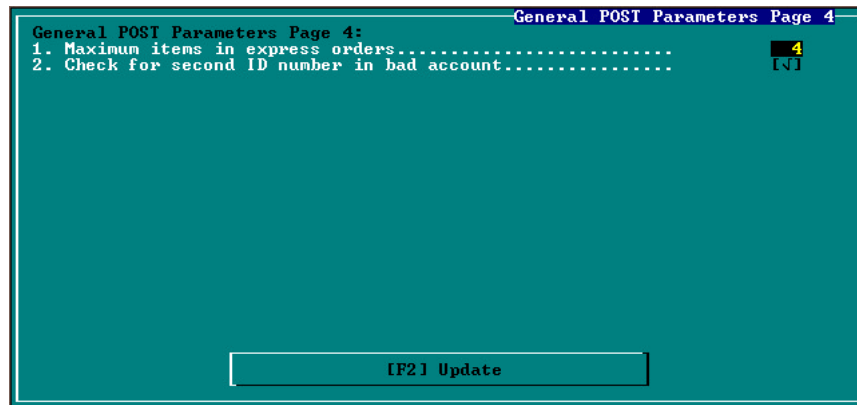
- Maximum Items in express order.
- Days to keep Electronic Journal history transactions.
- Day in week to perform weekly item movement.
- Validate EAN99 as UPC5.
- Frequent Shopper receipt template same as member promotion.
- New Scale Type in POST Configuration 1.
- New "Logoff" utility.
- Electronic Journal POST Reports.
- Lubbock Reward Check
- POST Report by checkout bank.

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.

General POST Parameters 4

Parameter	Description
Maximum items in express orders	Enter the maximum number of items for the system to recognize a sale as an express order.



End Of Day Parameters page 1

Parameter	Description
Days to keep Electronic Journal transactions history	Enter the number of days you want the system to maintain Electronic Journal history transactions (up to 365).

```

Ver 7.6.2          YOUR STORE NAME.....          PC# 01 MFS1
                                     End of Day Parameters Page 01
1. Allow E-O-D activation from a workstation..... [ ]
2. Build credit ASCII file during E-O-D..... [ ]
3. Credit ASCII file name..... seq\credit.seq
4. Build an ASCII transaction file during E-O-D..... [ ]
5. Send Pay Path totals during E-O-D..... [ ]
6. Allow changing of trading date, next trading date, EOD type..... [ ]
7. Days to keep Electronic Journal transactions history..... 60

[F2] Update          [F6] Next Page

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End Of Day Parameters page 2

Parameter	Description
Day in week to perform weekly item movement	Enter the day of the week in which you want the system to move current week item sales to the previous week.

```

Ver 7.6.2          YOUR STORE NAME.....          PC# 01 MFS1
                                     End of Day Parameters Page 02
1. Day of the week to perform end-of-week..... 1
2.
3. Day in the month to perform end-of-month for January..... 31
4. Day in the month to perform end-of-month for February..... 28
5. Day in the month to perform end-of-month for March..... 31
6. Day in the month to perform end-of-month for April..... 30
7. Day in the month to perform end-of-month for May..... 31
8. Day in the month to perform end-of-month for June..... 30
9. Day in the month to perform end-of-month for July..... 31
10. Day in the month to perform end-of-month for August..... 31
11. Day in the month to perform end-of-month for September..... 30
12. Day in the month to perform end-of-month for October..... 31
13. Day in the month to perform end-of-month for November..... 30
14. Day in the month to perform end-of-month for December..... 31
15.
16. Day and month to perform end-of-year..... [mm/dd]..... 12/31
17. Day in week to perform weekly item movement (<0 = regular EOW). 4

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

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Coupon Parameters page 2

Parameter	Description
Validate EAN99 as UPC5	Select this checkbox so that the system interprets every PLU starting with 99 as a UPC5 coupon and not as an item

```

Ver 7.6.2          YOUR STORE NAME.....          PC# 01 MES1
                                           Coupon Parameters Page 02
Coupon Parameters:
1. Give bonus coupons on discountable items only.....[ ]
2. CC to allow coupons to bring Subtotal < Zero..... 0
3. CC to allow more coupons than items.....          0
4. Allow coupons in departments with no sales in order.....[ ]
5. Maximum coupon face value.....                  .00
6. Tender number for vendor coupons.....            0
7. Tender number for store coupons.....              0
8. Tender number for bonus coupons.....              0
9. Tender number for UPC 5 coupons.....              0
10. Tender number for EAN 99 coupons.....             0
11. CC to restrict redemption of EAN 99 coupons out of sale... 0
13. CC to allow coupon as first item in the ticket.....[ ]
14. No keyboard sound for coupons without department or price.[ ]
15. Markdown department for UPC5 coupons with 992 bypass code. 0 [4]
16. Validate EAN99 as UPC5.....[ ]

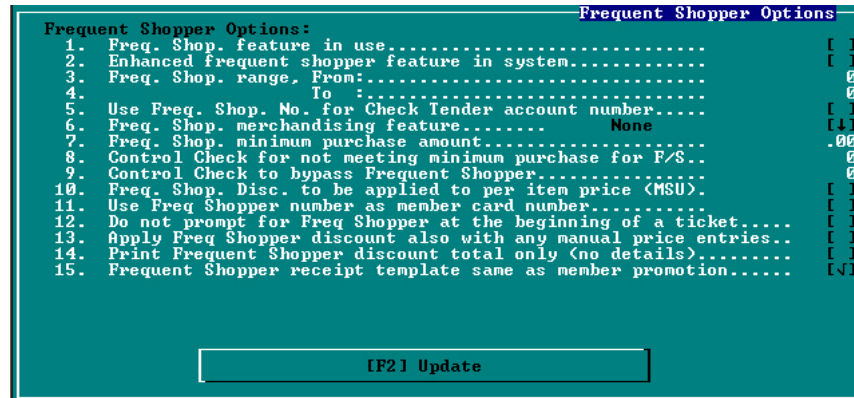
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Frequent Shopper Options

Parameter	Description
Frequent Shopper receipt template same as member promotion	Select this checkbox if you want the Frequent Shopper receipt printed with the original item price, followed by the item's reduction amount (shown as a negative value).



POST Configuration 1

Parameter	Description
Scale Type	MDL Scanner Scale. Support for a new scanner scale has been added to POST Configuration.

New Options, Enhancements and Changes

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

"Logoff" Utility

A utility to log-off current NT users has been added to the system. The utility can be run from the DOS command prompt by typing "logoff". When executed, ISS45 and all other applications are closed, and the user is logged off.

Electronic Journal

The following POST Reports/transactions have been added to the Electronic Journal:

- Tax Report
- Department Report
- Declaration Report

Lubbock Reward Check

The ISS45 system reads an item's reward value from the user defined field in the Enhanced Item Record menu. A cashier scans the coupon and the next item is sold at the price defined in the 'Enhanced Item Record' menu option. The system returns to normal pricing once the coupon is scanned.

The settings for this field must be as follows:
(Bold parameters are not to be modified).

- Field number: **1**
- Field Description: Reward
- Field Type: **Long**
- Position: **1**
- Decimal Point: [✓]

```

Ver 7.6.2          YOUR STORE NAME.....          PC# 01 MFS1

Define Fields
Field Number.[1-5].>1
Field description.>REWARD
Field type.....>Long [4]
Field length.....>4
Position (from 1).>1
Decimal point.....>[✓]

NU-Not Defined  LG-Long
AN-alphaNum    DT-Date
NA-Num ASCII   YN-Yes/No
NB-Num BCD
CH-Character
IN-Integer

      1  2  3  4  5  6  7  8  9 10 11 12 13
      LG LG LG LG NU NU NU NU NU NU NU NU
  
```

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New Reports

POST Report by Checkout Bank

The POST Report by Checkout Bank displays PoS Terminal details according to Checkout Banks. The report is similar to POST Grand Total Report, but gives you the option to select which checkout bank should be included in the report (See End of Day Job Stream Reports Page 06).

The following information is shown per checkout bank:

- POS Number
- Z Number
- Yesterday's Grand Total
- Grand Total
- Total Sales
- Daily Sales
- Number of Customers
- Number of Items
- Last Ticket Number

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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