



## RELEASE NOTES

# 360STORE POINT-OF-SALE 7.2.0 LA

This document provides important information about the 360Store Point-of-Sale 7.2.0 LA release. These notes are the most current information for the product and take precedence over all other documentation. Please review this information completely before installing or using this product.

For additional information about this product, see the following documents:

- *Point-of-Sale User Guide*
- *Point-of-Sale Administrator Guide*
- *Point-of-Sale Developer Guide*

## New Features

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There are no new features for this release.

## Supported Environments

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360Commerce applications are open and can run on many configurations comprised of various hardware and software components. For each given release, configurations are selected that represent typical retail configurations to serve as test environments. While 360Commerce applications will work in other configurations and use other hardware and software, these are the configurations that have been tested thoroughly.

**Note:** Although only one platform was tested for this release, 360Commerce supports other platforms. See the *Point-of-Sale Administrator Guide* for details. Platforms not listed in the *Point-of-Sale Administrator Guide* can be certified by the 360Commerce professional services department.

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<b><i>Component</i></b>	<b><i>IBM Stack</i></b>
<b><i>Central Office Corporate Server</i></b>	
Client browser	Internet Explorer 6
Hardware	Dell 2650
CPU	Intel 2.8GHz
Memory	1 GB
Operating system	IRES V2 (SUSE Linux Enterprise Server 9)
Java Virtual Machine	IBM 1.4.2 SP2
Application Server	WebSphere Remote Server (WRS) 5.1.2
Database	DB2 v8.2
Database Driver	Db2jcc.jar (with db2jcc_license_cisuz.jar and db2jcc_license_cu.jar)
Messaging	WebSphere MQ Series 5.3 Fix Pack 11
<b><i>Back Office/Labels and Tags/Inventory Management/Point of Sale Store Server</i></b>	
Hardware	Dell 2650
CPU	Intel 2x2.8 GHz
Memory	2 GB
Operating system	IRES V2 (SUSE Linux Enterprise Server 9)
Java Virtual Machine	IBM 1.4.2 SP2
Application Server	WebSphere Remote Server (WRS) 5.1.2 (5.1.1.3)
Database	DB2 v8.2
Database Driver	Db2jcc.jar (with db2jcc_license_cisuz.jar and db2jcc_license_cu.jar)
Messaging	WebSphere MQ Series 5.3 Fix Pack 11
<b><i>Point of Sale Clients</i></b>	
Operating system	IRES V2 (SUSE Linux Enterprise Server 9)
Hardware	IBM SurePOS 741
JVM	IBM 1.4.2 SP2
CPU	Intel Pentium IV
Memory	256 MB
Printer/MICR	4610 Model 4 – USB
Scanners	Symbol LS 1004, RS232
MSR	Embedded
Cash Drawer	IBM
Keyboard	IBM A/N with MSR

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PinPad SigCap	Ingenico EN-TOUCH 1000
Customer Pole Display	IBM 25L5510 (2x20)
Touch Screen	Yes
<i>Unleashed Point of Sale</i>	
Hardware	Symbol 8146 Handheld Device
Operating System	Microsoft Windows Mobile 203 version 4.20
Browser	Microsoft Pocket IE 4.01
Printer	Zebra Cameo II printer/MSR with Zebra Active X control version 1.8 preinstalled
Scanner	Embedded; with Symbol ScanWedge application version 4.1.4.1 preinstalled
MSR	Zebra Cameo II printer/MSR with Zebra Active X control version 1.8 preinstalled
Signature Capture	360Commerce Signature Capture ActiveX control version 1.0
RF	802.11b

## Defects Fixed from Previous Release

The following table describes issues that existed in the previous release and have been fixed for this release.

Defect ID	Feature	Description
82	Credit Card-Unleashed	When a date entry is omitted for a credit card, an invalid rather than an expired date message is displayed.
172	Store Coupon	A customer can now return an item with a store coupon applied to it.
175	Store Coupon	A user is now able to post void a transaction that included a store coupon.
176	Store Coupon	Deleting a store coupon from a transaction now readjusts the discount.
1020	Till Reconcile	Back Office no longer increments the incorrect field during a till reconcile when Back Office and POS are running concurrently.
3837	Search	A Find by Role search now returns all employees with the specified role.

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3872	Over Max Change Dialog	The Over Max Change dialog no longer appears when it should not.
3896	Special Order	Special orders now get set to the status Printed when appropriate.
4000	Receipt Screen	The Receipt screen now opens as it should instead of searching for a transaction.
4011	Issue Change Screen	When a sale is overtendered with cash, the summary section at the bottom of the work panel now displays the change amount.
4085	Tax Override-Unleashed	Unleashed POS no longer allows an item-level tax override on tax-exempt transactions.
4126	Localization	US/English is the default locale/language for POS.
4747	Test Data	Alteration test data (including SQL) has been added.
4780	Parameters	House Card Expiration Date Required parameter now affects flow correctly.
4792	Issue Change Screen	The amount in the prompt line in the Issue Change screen is now correct when a customer receives back cash from a gift card.
4801	Sell Item Screen	The last item added is now highlighted as it should be.
4837	House Account Card	POS no longer crashes when a user enters a valid house account card number as credit tender.
4875	XSD File	The xsd/generated directory has been cleaned up.
4896	Return	A user can no longer return items from a post voided sales transaction using the no receipt option.
4922	Config Files	Configuration files have been modified.
4932	Login	POS now prompts for a password when Identify Cashier and Identify Sales Associate parameters are set to yes.
5001	JDBC	Transaction failures due to invalid JDBC connection object no longer occur.
5017	Credit/Debit Card	POS no longer crashes on a credit/debit card.
5053	Gift Certification	After the redemption of a gift certificate finished processing, the Identification screen reopens.

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5069	Gift Card/Certificate	Sale and redeem transactions involving gift cards and gift certificates can now be voided correctly.
5096	Returns	Returning an item no longer causes the quantity of the wrong item to decrement.
5126	Transaction Reentry	Gift card authorization is now processed while POS is in transaction reentry mode.
5249	Layaway	The kit math for a layaway receipt is now correct.
5288	Debit Reauthorization Retry Screen	There is now a focus on this screen.
5290	POSlog	The POSlog import to Central Office no longer fails for a mail bank check on a return.
5333	PAT Customer Information Screen	The field labels in this screen are now being replaced with actual label text.
5361	Gift Card	Initial Balance and remaining balance are no longer null in eJournal when a customer redeems a gift card.
5744	Till	POS no longer prompts to insert a till when it is not assigned.
5783	Unleashed Device	After closing the unleashed device, the till no longer still shows open in Back Office.
5804	POSlog	There is no longer a Central Office error when POSlog writes to the database.
6023	Advanced Pricing	Advanced pricing rule 4070 now operates the way it should.
6029	Check Tender	POS no longer crashes when a customer tenders with a check offline or with the store server shut down.
6030	Advanced Pricing	Advanced pricing rule 6000 is now applied correctly by POS.
6034	Advanced Pricing	Advanced pricing rule 5100 fires as it should.
6037	Advanced Pricing	Advanced pricing rule 5090 fires as it should.

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6046	Database Rebuild	When Buildddb.bat is executed to rebuild a client local database, it no longer logs an SQL error.
6072	Item Discount	POS no longer hands after a new item is entered and discounted.
6088	Void	A user can now post void an original sale transaction after post voiding a price adjustment to it when both were suspended and retrieved.
6090	Localization	A tax-exempt receipt no longer prints a non-translated reason code.
6091	Receipt	A tax-exempt receipt in the French language is now printing the reason.
6093	Void	A user can now void an original transaction after a return is voided when a non-merchandise item is first and a regular item is manually entered for return.
6096	Merchandise Certificate	Part of an issued and post voided merchandise certificate is no longer in English but in the correct language (Puerto Rican Spanish or Canadian French).
6102	eJournal	In eJournal, tax is no longer missing for post void of a return.
6103	Tender	Navigation is now correct on the Redeem Refund Options screen when the customer is redeeming a Merchandise Certificate.
6105	PO Tender	When a PO tender (which is non-taxable) is deleted, the tax information reappears.
6106	Receipt	When a merchandise certificate is redeemed and post voided, the customer information is no longer blank and in English rather than the correct locale/language.
6108	Merchandise Certificate	When a merchandise certificate is issued, the correct language is used (Puerto Rican Spanish and Canadian French) instead of English.
6110	Localization	In a return transaction, the Select Item screen now displays the prompt in the default language for the store.
6111	Localization	In a return transaction, the Select Item screen now displays the text in the default language for the store.

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6112	Gift Certificate	On the post void of an issued and tendered gift certificate, the correct language is used (Puerto Rican Spanish and Canadian French) instead of English.
6113	Brand Credit Card	The SSN field in the Enter SSN screen now meets minimum requirements for masking.
6116	Void	When a user posts void, the amount of the merchandise certificate redemption is no longer empty.
6119	PO Tender	When a customer tenders with a PO, the eJournal no longer records tax when none is charged.
6122	Localization	The No Sale receipt is now printing in the default language for the store.
6126	Transaction Suspend/Retrieve	A suspended transaction with a price adjustment can now be retrieved a second time.
6127	Discounts	A user can no longer apply a discount to a receipted retrieved return when doing a multi-item select.
6130	Redeem	A gift card redeem offline call referral no longer causes a system crash.
6131	User Interface	Certain screens that appeared with part of their text in English instead of the appropriate locale/language (Puerto Rican Spanish) have been corrected.
6132	Void	A return transaction can now be post voided.
6133	Merchandise Certificate	When a user performs a split tender using a merchandise certificate, POS now uses the amount entered as the amount of the refund merchandise certificate rather than assuming that the amount is the remaining negative balance.
6135	Gift Card Tender	Post voiding a gift card redeem works correctly both when the database is online and when the database is offline.
6137	Transaction Suspend/Retrieve	When a user retrieves a suspended transaction, it is displayed correctly.
6140	eJournal	JMSJournalTechnician is no longer generating an excessive number of log entries.
6144	Tender	A suspended/retrieved return now provides correct tender options.

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6147	Printing	A customer receipt now prints correctly in all circumstances.
6155	Receipt	There is no longer extra spacing on receipts.
6176	Screen-level Help	After a user selects the Help button, focus is restored to the input fields.
6182	Check	POS no longer accepts a check after Decline is selected on the Check Referral screen.
6252	Discount, Price Override, and Override Tax	These options are no longer failing.
6259	Reports	Information for workstation and till is no longer missing on the Store Sale Summary by Operator and Store Sale Summary by Workstation reports. Also, in the Till Summary drilldown report, the count of non-taxable items is now correct.
6261	Database	The post void reason code is now saved in the database.
6275	Advanced Pricing	Advanced pricing rule 3010 fires as it should.
6325	Advanced Pricing	Advanced Pricing rule 5060 now fires as it should.
6328	Advanced Pricing	Advanced Pricing rule 6010 now generates the correct discount amount.
6592	New Business Customer Deletion	When a user attempts to delete a new business customer, POS CPU usage no longer goes to 100% and no longer has rendering problems.
6842	Locale	Franking no longer uses the user locale but instead uses the default locale.
7705	JNDI Properties File	The Jndi.properties file has been corrected.
7739	Foreign Currency	Foreign currency selections are repeated on the POS Foreign currency screen after an exchange rate is changed in Back Office and POS is restarted.
8015	Build file	The BuildFF.bat file now works correctly.

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8052	Employee Discounts	POS no longer opens the No Eligible Items dialog when an employee purchases an item with an employee discount and the item allows employee discounts but no other discounts.
8057	POSlog	A POSlog entry is now generated for each return transaction.
8132	Refund	POS no longer hangs when a user refunds to a credit card and the locale/language is Puerto Rican Spanish.
8203	Business Customers	POS no longer aborts when searching for a business customer.
8221	Payout	POS no longer crashes when a user completes a payout and the locale/language is fr_CA.
6101 and 6100	Gift Certificate	When a gift certificate is redeemed, a portion of the post void is no longer in English but in the correct language (Puerto Rican Spanish or Canadian French).
6125 and 6128	Localization	Screens no longer include English instead of French text when the locale/language is fr_CA.

## Known Defects

The following table lists features and descriptions of known issues in the current release.

Defect ID	Feature	Description
3843	Performance	ItemDataTransaction query needs to be optimized.
3847	POSlog	When a layaway transaction is deleted, the total refund amount is not included in the POSlog.
3848	POSlog	Not all the data about a pickup of a layaway transaction is being written to POSlog; balance due at pickup is not included.
3849	Layaway	The status of a layaway is not changing from active to expired when the expiration date has passed.
3850	Employee Clock In/Clock Out	When an employee clocks in or out, a POSlog file is not being created.

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3855	E-mail	Instructions needed on how to generate automatic emails through the 360Commerce mail server.
3860	Return without Receipt	A return without a receipt creates an invalid POSlog XML file entry.
3861	POSlog	When Preprinted Store Credit =No, the FaceValueAmount value in POSlog has the wrong amount for store credit issued as a refund.
3864	Tax	Rounding schemes that are not “round half up” are not being followed.
3865	Tender	If there is an overtender with cash and cash is included in the Tenders Not Allowed for Overtender parameter, POS hangs.
3866	Return	Incorrect Jdbc operation in JdbcReadTransaction.ReturnTenders().
3869	Data Technician	ReferCheckTDO not instantiated using a Factory call.
3870	Credit Tender	MSR credit card numbers are not cleared between transactions.
3875	Data Technician	EndorseTendersAisle has package level declaration.
3877	Data Technician	AuthResponseCodeEnum has constructor as private and cannot be extended.
3878	Advanced Pricing	The customer terminal is not updating items with advanced pricing discounts.
3880	Tender	Undo does not exit the P. O. Number screen when purchase order is selected as the tender.
3881	Store Coupon	When a user tries to tender multiple items with the same coupon, validation fails.
3889	Gift Card	When a user enters an invalid gift card number for tender and then attempts to reenter the correct number without returning to the start of the tender flow, the previous gift card number is used and all attempts to enter the correct number fail.
3899	Check Tender	The ID number field for a check tender does not accept an asterisk (*).
3905	Special Orders	Special order items should be eligible for price adjustment but currently aren't.

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3906	Export to POSlog	Bank deposit and store open transactions created by Back Office are not exported to POSlog.
3907	Credit Card Issuer Storage	Credit card issuer currently lacks an appropriate place for storage in the database.
3921	Void	When store credit or gift certificate is listed as a valid value in the tender to frank for the PostVoid parameter, POS does not prompt to frank the store credit or gift certificate when a transaction that included one of these is voided.
3928	Layaway	When a new layaway is created, if the user changes the amount in the payment field to less than the default and the database is offline at that point, POS displays an error message and hangs.
3929	Void	A transaction is being saved to the database and then the register totals are updated, so the value is the database is incorrect.
3930	Void	When a transaction with shipping is voided, the original transaction shipping amount is incorrectly voided.
3931	Layaway	POS crashes if the database is offline when the user selects to tender a new layaway transaction.
3937	Search	SearchCriteria is not cloning correctly.
3940	Special Order	When a pick list is printed, the status is not updated to say printed.
3955	Special Order	Customer information is missing on the customer screens.
3956	House Account Payment	House account inquiry main flow and search by social security number alternate flow need to handle a timeout from the authorizer.
3974	Price Adjustment	JdbcUpdateReturnedLineItems should use new transaction identifier information.
3989	Instant Credit (Brand Credit)	The account number for a house account should be encrypted in the eJournal for this function.
4003	Return	Point-of-Sale hangs when Yes is selected on Cancel Confirm from the Display Transaction screen.
4004	Data Technician	Class is not extendable.

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4006	POSlog	Incorrect default arguments on three of the setAttribute methods.
4009	eJournal	When the store server has been offline and the connection is reestablished, RMI connections are not automatically reestablished, resulting in eJournal problems: typically, the first transaction results in two entries.
4014	Special Order	When a user sells a serialized item in a special order, POS does not prompt for the serial number.
4017	Installer	The Linux installer puts /usr for DB location even though another value was entered.
4021	Tax	Shipping cost does not get taxed.
4022	Currency Rounding	In certain circumstances, rounding of currency is incorrect (when scale = 5 and CalculateTaxByGroup = false).
4023	Special Order	Special order deposit TenderLaunchShuttle is incomplete.
4024	POSlog	Invalid content included, beginning with the element c360:SizeCode.
4025	POSlog	Invalid in element Reason.
4026	POSlog	Invalid content in element Tax for Special Order Kit.
4027	Sale/Return	When a sale and return occur in the same transaction, leading to a balance of zero, POS should treat this as an exchange. It currently does not.
4034	Sale	When the unit of measure is changed from units to another UOM, it results in two line items with incorrect quantities.
4035	Currency Value	The currency field accepts zero as a value although it is configured not to accept it.
4037	Employee Maintenance	Employee Login ID is sometimes referred to as Employee ID or Login ID.
4039	POSlog	The content of the element TaxExemption is not complete.
4040	POSlog	Invalid content included, beginning with the element Amount.

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4041	POSlog	Invalid content included, beginning with the element TaxOverride.
4042	POSlog	The content of the element Tender is not complete.
4043	POSlog	Invalid content included, beginning with the element c360:TaxGroupID.
4044	POSlog	Invalid content included, beginning with the element SendCheck.
4045	POSlog	Invalid content included, beginning with the element c360:CustomerCode.
4046	POSlog	The content of the element TransactionLink is not complete.
4047	POSlog	Invalid content included, beginning with the element PriceDerivationRule.
4049	POSlog	Invalid content included, beginning with the element ExtendedAmount.
4060	SQL	Carriage returns must be removed.
4069	POSlog	Issues with product extensibility for Circuit City POSlog.
4098	Installer	On Linux clients, only startup information, not transaction information, is being written to the client.log file.
4103	Device/Database Offline Status	With a Linux operating system, the cash drawer, printer, and/or scanner occasionally go to an offline status.
4157	Void	When a gift card is reloaded, POS does not allow the user to void the reload transaction.
4158	Void	If an issued gift card has not been used as a tender type and it is returned in an exchange transaction, POS does not allow the user to void the exchange transaction.
4175	Sale	Ingenico PIN-pad device not responding after a few seconds.

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4176	PO Tender	When POS is not online with the network and a customer attempts to make a purchase using a purchase order as tender, POS fails to recognize the business customer ID and attempts to create a new business customer.
4178	Reprint Receipt	When a receipt is reprinted, it does not print in the customer's preferred language.
4191	Customer Point of Interaction	Ingenico causes Linux registers to hang.
4197	Error logging	If the system can't write hard totals at startup, Point-of-Sale will not come up and no error is logged.
4198	Debit Tender	After the Ingenico device is temporarily disconnected and reconnected, it does not display a logo indicating proper functionality and it will not handle debit functionality.
4200	Install	Install documentation is useless for configuring conduit scripts.
4205	Roles/Security	When a user attempts to log in and is denied, a manager override screen opens, but when the manager logs in, a null pointer exception occurs and POS crashes.
4210	Startup	Under certain circumstances, POS cannot start if no Canadian currency is being supported.
4211	Database	Department ID in the database schema should be a varchar.
4212	Tender	Creating a new tender type results in an exception.
4213	Tax	Change the TaxGroupID attribute to a non-integer type.
4226	Device/Database Offline Status	The PIN pad offline dialog does not appear in Windows when Hypercom is unplugged.
4237	Transaction Reentry	Performing a return transaction in transaction reentry does not update the original transaction.
4243	Build	Update cruise environment to use DB2.
4296	Void	The Receipt Info screen is displayed when the Void Transaction screen should be displayed.

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4338	Transaction Type	TransactionPrototypeEnum does not allow addition of transaction types.
4340	Till Reconcile	If the operator cancels the till reconcile during the till count, the application thinks the till is still in the drawer.
4369	Start Up	Under certain conditions, POS cannot start if no Canadian currency is being supported.
4449	Device/Database Offline Status	There is an intermittent printer offline error.
4451	Device/Database Offline Status	Device error messages are too generic and often deceptive; a more appropriate error message could aid the user in troubleshooting.
4527	Device/Database Offline Status	When a user disconnects the KB cable to the back of a register and tries to reenter POS, the user must reattach the KB cable to reenter POS and, upon the user attempting to do so, POS hangs.
4577	Check Tender	Checks with spaces and dashes in the account number do not scan correctly with IBM MICR devices.
4607	Employee Maintenance	When a user adds a standard or temporary employee, the information is not written to the localemployeelookup.dat file. If the database goes offline, the new employee would not be recognized.
4627	Device/Database Offline Status	When the scanner is disconnected from the register or its power is disconnected, its device status remains online.
4628	Device/Database Offline Status	The status of MSR remains offline even when the MSR is enabled and the status should be online.
4916	Check	Non-mod 10 digit Debit card is accepted when Check Digit is turned on.
5007	Gift Certificate	When someone overtenders a gift certificate and puts the change due onto a gift card, it is actually getting subtracted from the gift certificate.
5239	Customer Point of Interaction	When signing the signature for a Credit/Debit card tendered as credit, get the Device is Offline error message.

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5263	Customer Point of Interaction	Need requirement to specify the swipe behavior for Gift Card Issue and Gift Card Reload when Swipe Anytime is enabled.
5292	Debit Tender	Point-of-Sale hangs at confirm amount prompt.
5302	Debit Tender	The CPOI screen is not displaying partial tenders.
5373	Gift Card	No POSlog is generated for the post void of a redeem of a gift card.
5423	Layaway	When a layaway deposit is over paid or a purchase order tendered, the wrong change due is calculated.
5587	Till Pay-in/Pay-out	After a Pay-in or Pay-out transaction, the Identification screen needs to be displayed.
5660	Check Tender	Problems occur after multiple bad MICR reads.
5810	Check Tender	ID # and ID Type are not appearing in the eJournal for a tendered check.
5882	POSlog	A POSlog entry is not generated for the post void of an order transaction.
5883	POSlog	A POSlog entry is not generated for the post void of a layaway payment transaction.
5956	Customer Maintenance	Unable to add a new business customer without entering a customer ID.
6039	Parameters	Parameters only distribute to store 04241.
6089	Franking	In Spanish, the slip printer writes ? for upper-case accented vowels.
6092	Gift Card	A gift car issue or reload is not capturing the sales associated ID to the receipt or eJournal.
6094	Credit Tender	The entire sales associate number is being printed on the Bank Copy receipt when tendered with a Credit card.
6102	Tax	Tax is missing from the eJournal for the post void of a return.
6115	Printing	Printer offline message flashes quickly then gets bypassed when printing the Register Audit Report with no paper.

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6118	CT	CT not recovering completely after being reconnected.
6123	Internationalization	For Puerto Rican Spanish, the receipt printer prints ? for upper-case accented vowels.
6134	Franking	Problems related to check franking.
6138	Canadian Tender	CA_CT does not reconnect.
6139	Parameter Manager	Issues with parameter definitions.
6143	Franking	Declined e-check does not prompt to franking if transaction is cancelled.
6148	Transaction Suspend/Retrieve	Retrieved transaction that had a discount is not showing correctly on customer receipt, eJournal, and user interface.
6291	Database Support	A means is needed for building the database with and without demo data.
6833	Device/Database Offline Status	When a printer is offline, the Device Offline screen shows the word null instead of Printer Offline.
7081	Transaction Suspend/Retrieve	Retrieved transaction is not in the eJournal.
7125	Gift Certificate	No POSlog entry is generated for the post void of a redeem of a gift certificate.
7383	Tax	There is incorrect tax information in POSlog entries for all items. It is worse for threshold taxes.
7400	Check Tender	POS hangs after the following sequence of events: the MICR scanner jams, the user is prompted to manually enter a MICR number, and the user presses ESC. This only occurs on the IBM stack. (Linux)
7454	Customer Maintenance	When a user creates a customer and then deletes the customer, the UI does not redraw itself.
7714	Credit Tender	When a customer swipes a credit, debit, or gift card before the POS operator selects tender, the customer point of interaction does not show the buttons for Credit/Debit, Gift Card, and Cancel after the operator selects tender.

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7739	Foreign Currency	Foreign currency selections are doubled after the exchange rate is changed.
8018	Store Coupon	Tax is not refunded when items are returned from a sale which used store coupons.
8227	Gift Card Tender	GiftCardMerchantNumber is not a defined parameter.
8257	POSlog	No POSlog entry is generated for transactions that contain alterations.
8260	Tender	Change due is missing from the eJournal for a transaction tendered with store credit, money order and cash.
8291	Till Options	Cash out is incorrect on the Register Till Summary report.
8306	Register Reports	The Net Transaction Taxable amount is incorrect in the Transaction Summary in the Register Till Summary report.
8327	Instant Credit	Instant credit enrollment where a credit card is swiped results in Invalid Data Notice error.
8331	Return	Taxable amount is doubled on a return where two items were sold but only one item is returned.
8396	Foreign Currency	XML currency files missing Mexican pesos, Japanese yen and British pounds.
8399	Void	Incorrect information on the receipt and Till Summary report when a gift card is devalued by issuing change as cash.
8468	Advanced Pricing	Rules 6000 and 6010 for threshold amounts are not followed.
10480	Hard Totals	Dump of hard totals fails with hang or java exception.
10531	Device/Database Offline Status	A null dialog message is displayed for a printer that is offline.
10541	Void	Voiding of a gift certificate proceeds differently than test case.
10575	Tax	The incorrect taxable amount and tax amount is entered in the eJournal on tax exempt transactions.

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10596	Gift Certificate	When tendering with a gift certificate with change due and the user selects a gift certificate for the change, the Less than Min or More than Max dialog message is not displayed.
10597	Foreign Currency	USD is used as the currency symbol for the UK machine in Parameters.
10600	eJournal	Unleashed POS transactions not recorded.
10630	Security	Editing the DefaultDataTechnician.xml results in a Referential Integrity Error when adding a new role.
10633	Register Reports	Some lines in the POSlog have extra lines for the Summary report.
10687	Till Options	Closed till will not reconcile on register 222.
10745	Coupon	A database error occurs when a user attempt to post void a sale transaction with a Best Deal store coupon.
10753	POSlog	No POSlog is generated for tender redeem of a discounted gift certificate with a mail bank check as the only refund tender.
10763	Client Conduit	A clientconduit for PR or CA cannot be launched.

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