Oracle® Retail Strategic Store Solutions

Configuration Guide

Release 13.0.1

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ORACLE®

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Value-Added Reseller (VAR) Language

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Preface

This document provides information about the parameters that are available for configuring the following Oracle Retail Strategic Store Solutions applications:

- Oracle Retail Back Office
- Oracle Retail Central Office
- Oracle Retail Labels and Tags
- Oracle Retail Mobile Point-of-Service
- Oracle Retail Point-of-Service

Audience

This document is intended for system administrators who need to configure parameters for Oracle Retail Strategic Store Solutions applications.

Related Documents

For more information, see the following documents in the Oracle Retail Strategic Store Solutions documentation set, Oracle Retail Point-of-Service documentation set, Oracle Retail Back Office documentation set, Oracle Retail Central Office documentation set, or Oracle Retail Mobile Point-of-Service documentation set:

- *Oracle Retail Strategic Store Solutions Implementation Guide*
- *Oracle Retail Strategic Store Solutions Security Implementation Guide*
- *Oracle Retail Point-of-Service Installation Guide*
- *Oracle Retail Point-of-Service Operations Guide*
- *Oracle Retail Back Office Installation Guide*
- *Oracle Retail Back Office Operations Guide*
- *Oracle Retail Back Office User Guide*
- *Oracle Retail Central Office Installation Guide*
- *Oracle Retail Central Office Operations Guide*
- *Oracle Retail Central Office User Guide*
- *Oracle Retail Mobile Point-of-Service Operations Guide*

Customer Support

When contacting Customer Support, please provide:

- Product version and program/module name
- Functional and technical description of the problem (include business impact)
- Detailed step-by-step instructions to recreate
- Exact error message received
- Screen shots of each step you take

Review Patch Documentation

For a base release (".0" release, such as 13.0), Oracle Retail strongly recommends that you read all patch documentation before you begin installation procedures. Patch documentation can contain critical information related to the base release, based on new information and code changes that have been made since the base release.

Oracle Retail Documentation on the Oracle Technology Network

In addition to being packaged with each product release (on the base or patch level), all Oracle Retail documentation is available on the following Web site:

http://www.oracle.com/technology/documentation/oracle_
retail.html

Documentation should be available on this Web site within a month after a product release. Note that documentation is always available with the packaged code on the release date.

Conventions

The following text conventions are used in this document:

Convention	Meaning
boldface	Boldface type indicates graphical user interface elements associated with an action, or terms defined in text or the glossary.
italic	Italic type indicates book titles, emphasis, or placeholder variables for which you supply particular values.
monospace	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter.

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Overview

This chapter provides an introduction to the definition and use of parameters for the Oracle Retail Strategic Store Solutions applications.

About Parameters

Parameters are name value pairs that are used to set options and control behavior in applications. They are used to control flow in an application and to select allowed values for data. Parameters enable flexibility in an application without requiring code to be recompiled.

Parameter Groups

A parameter group is a set of parameters that are grouped together by category. This makes it easier for an operator to locate a specific parameter. Each application has a set of parameter groups defined for it. A parameter is part of only one parameter group.

For example, the Point-of-Service Discount group contains all the parameters used for applying discounts. If you need to change a parameter relating to discounts, you can easily find the parameter.

Parameter Lists

A parameter list is a set of parameters selected by an operator and saved in a stored list for distribution to stores and registers. Using parameter lists enables a retailer to maintain consistent settings for parameters across stores and registers. For example, a list named Holiday Sales could be created with parameter settings specifically used for sales during a holiday season. The parameters can then be distributed to stores so that all stores are using the same values during the holiday sale.

A list can contain parameters from multiple applications and multiple groups. The parameter values can be a mix of default values and values saved by the operator to that particular list.

The application user interfaces enable an authorized user to create lists, change the values of parameters in the list, set the location for the distribution, and distribute the parameters. Lists created in Central Office or Back Office are maintained until removed.

Parameter Distribution

After a parameter list is created, the list is distributed in order for the changes to take effect. Parameter updates are distributed by Central Office to stores selected by hierarchy, individually, or store groups. Back Office distributes parameter updates to all registers or individually selected registers. (The store hierarchy defines where stores fit in the retailer's enterprise. See the *Oracle Retail Central Office Operations Guide* for more information on setting up a store hierarchy.)

When a distribution job is created, the parameter list contains the parameters and their values that exist at that date and time. To change the values to be distributed, the job must be cancelled, the values changed, and the distribution re-scheduled.

The stores included in a data distribution, when based on a hierarchy or store group selection, are resolved at the date and time when the job is executed. If all registers are selected for a distribution from Back Office, the list of registers is also resolved when the job is executed.

Parameter changes made in Central Office are sent to designated stores. It is the responsibility of the receiving store server or Back Office to manage distribution to the registers. The job to distribute parameters from Central Office to Back Office runs at the local date and time of the Back Office server. If the parameter distribution job date and time are in the past for the local Back Office server, the job can be executed immediately.

If a parameter distribution is not approved until after the scheduled date and time of the job have passed, an authorized operator can select to run the job immediately.

For more information on setting parameter values and distributing the parameters, see Chapter 2.

Application Use of Parameters

Each application has specific uses for parameters:

- Point-of-Service and Mobile Point-of-Service use the parameters to direct register operation.

- Back Office uses parameters to control its operation and distributes parameters to registers to direct register operation.

- Labels and Tags uses parameters to control its operation.

- Central Office uses parameters to control its operation and distributes parameters to Back Office applications.

Back Office can be used to update the parameters of specific registers in the Point-of-Service system. Central Office can be used to update parameters for both Back Office and Point-of-Service registers. Neither Back Office nor Central Office can determine what parameters are currently in use at a register, but they can distribute new parameters to the registers, overriding older parameters.

Parameters that specifically control the behavior of the Back Office application cannot be distributed from Back Office to registers. Parameters that control the behavior of the Central Office application cannot be distributed from Central Office to Back Office.

Parameter Master Sets

A master set is a set of default parameter values for a store or register. Central Office holds a master set containing both Back Office and Point-of-Service parameters. Values that are changed and saved as part of a list for distribution to Back Office or Point-of-Service, do not affect the master set of parameters and their values. To change the defaults in the master set, the operator must specifically import the updates to the master set.

Central Office can have more than one list flagged as a master set. A retailer may want to define a master set for different hierarchy nodes which have different parameter values, for example, for different lines of business.

Back Office holds a set of default parameter values that are the master set for all Point-of-Service registers at the store. Each store can have only one master set. Values that are changed and saved as part of a list for distribution to registers, do not affect the master set of parameters and their values. To change the defaults in the master set, the operator must specifically import the updates to the master set held at Back Office.

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Application Configuration

This chapter describes how to configure parameters for the Oracle Retail Strategic Store Solutions family of applications.

Parameters can be modified by using the following methods:

- "Editing Parameters Using an Application User Interface"
- "Editing Parameters in an XML File"
- "Editing Parameters in the Database"
- "Editing Parameters in a Properties File"

Caution: To meet the requirements of the Visa Payment Application Best Practices (PABP), the value assigned to certain parameters must be within allowed limits. To see if changing a parameter could impact meeting the requirements, check the Security Sensitive attribute for the parameter in Chapter 3.

For more information on PABP, see the *Oracle Retail Strategic Store Solutions Security Implementation Guide*. The guide is available on Metalink:

Metalink Note: 567438.1

Editing Parameters Using an Application User Interface

Point-of-Service, Back Office, and Central Office provide interfaces for changing parameter values.

- In Point-of-Service, you can change the parameters to be applied to the register where the changes are being made.

- In Back Office, you can change parameters for any of the parameter groups defined for Back Office. The changes affect the Back Office application or can be distributed to a specific register, a group of registers, or all registers.

- In Central Office, you can change parameters for all applications and parameter groups. The changes affect the Central Office application or can be distributed to stores.

After parameters are changed, the updated parameters must be distributed in order for the changes to take effect.

Point-of-Service

When you use this interface, the parameter changes apply only to the register on which the changes are being made. Parameters, once edited, are immediately available for use by the register. The changes are not automatically reloaded on other registers. For example, if an operator changes the Maximum Cash Change parameter on one register, the other running registers are unaware of the change.

You can apply parameters to multiple registers by creating parameter lists in Back Office or Central Office and then distributing the parameter lists. When you are setting up your system, you can also set values in Point-of-Service until you get a single register set up the way you want it and then copy the workstation.xml file to other registers. Changes made through the user interface are saved in the workstation.xml file.

To change a parameter:

1. From the Main Options screen, choose **F4/Administration**.

2. When prompted, enter your username and password. After successfully logging in, the Admin. Options screen appears.

3. From the Admin. Options screen, choose **F4/Security**. The Security Options screen appears.

4. From the Security Options screen, choose **F4/Parameters**. The Parameter Groups screen appears.

5. Choose a parameter group from the menu, then choose **Enter/Next**. If you have permission to edit that group, the Parameter List screen appears.

6. Choose a parameter from the list to edit and choose **Enter/Next**. The Edit Parameter Screen appears.

7. Change the necessary information. To save the change, choose **Enter/Next**.

8. To return to the Parameter Groups screen, choose **Esc/Undo**.

9. To return to the Security Options screen, choose **Esc/Undo**.

Back Office

This section provides an overview of the procedures used for changing and distributing parameters through the Back Office user interface. For a more detailed description of these procedures, see the *Oracle Retail Back Office User Guide*.

> **Note:** An initial set of parameters for Back Office must be imported before you can use the application. See the *Oracle Retail Back Office Installation Guide* for more information.

To change parameters:

1. Click the **Admin** tab. Click the **Back Office Parameter Maintenance** subtab. The Select Parameters screen appears.

2. Select the group of parameters that includes the parameters you want to change.

3. To change the value for a parameter:

   a. Select the parameter. The Edit Parameter screen appears.

   b. Change the parameter value.

   c. To save your change, click **Save**.

To create a parameter list for distribution:

1. Click the **Admin** tab. Click the **Parameter Maintenance** subtab. Click the **Parameter Lists** left navigation link. The Parameter Lists screen is displayed.

2. To add a new list, click **Add**. The List Details screen appears. Define the list and select the parameters for the list.

3. To save and distribute the list, click **Save & Distribute**. Follow the instructions to schedule the distribution. To save the list but not set up the distribution, click **Save**.

Labels and Tags

The parameters for this application are managed through the Back Office and Central Offices interfaces. The parameters used by this application are defined in the Label parameter group. See Table 3–30.

Central Office

This section provides an overview of the procedures used for changing and distributing parameters through the Central Office user interface. For a more detailed description of these procedures, see the *Oracle Retail Central Office User Guide*.

> **Note:** An initial set of parameters for Central Office must be imported before you can use the application. See the *Oracle Retail Central Office Installation Guide* for more information.

To change parameters:

1. Click the **Admin** tab. Click the **Parameter Maintenance** subtab. The Select Parameters screen appears.

2. Select the group of parameters that includes the parameters you want to change.

3. To change the value of a parameter:

   a. Select the parameter. The Edit Parameter screen appears.

   b. Change the parameter value.

   c. To save your change, click **Save**.

To create a parameter list for distribution:

1. Click the **Data Management** tab. Click the **Parameter Lists** subtab. The Parameter Lists screen is displayed.

2. To add a new list, click **Add**. The Add Details screen appears. Define the list and select the parameters for the list.

3. To save and distribute the list, click **Save & Distribute**. Follow the instructions to schedule the distribution. To save the list but not set up the distribution, click **Save**.

Editing Parameters in an XML File

Some parameters are hidden and cannot be changed through the user interface. For these parameters, you can edit an XML file to change the values.

Understanding Parameter XML Tags

Parameter XML files store parameters in `<GROUP>` tags that contain `<PARAMETER>` tags. The `<PARAMETER>` tags contain properties that describe the parameter. The following example shows the parameter that determines the maximum traveler's check value that the system accepts:

```
<GROUP name="Tender" hidden="N">...
other parameters omitted here...
<PARAMETER name="MaximumTravelersCheckAmount"
        type="CURRENCY"
        final="N"
        hidden="N">
        <VALIDATOR class="FloatRangeValidator"
           package="com.extendyourstore.foundation.manager.parameter">
           <PROPERTY propname="minimum" propvalue="0.00" />
           <PROPERTY propname="maximum" propvalue="99999.99" />
        </VALIDATOR>
        <VALUE value="1000.00"/>
    </PARAMETER>
...other parameters omitted...
</GROUP>
```

Table 2–1 describes the properties used in defining parameters.

Table 2–1   Standard Parameter Properties

Property	Description
type	The type of parameter value.
final	This property determines whether this value becomes the actual value used for the parameter. If set to Y, it reverses the normal file precedence for the parameter. If set to N, the normal file precedence is not changed. For more information, see "Determining the Parameter Value Used".
hidden	If set to Y, the parameter does not appear in the any user interface.
validator	A structure that defines valid values for the parameter. In the above example, the tags define a range of floating-point currency values, from 0.00 to 99999.99. Caution: A change made to the validator requires a corresponding change in code.
value	The actual value of the parameter specified in this file.

Parameter File Hierarchy

The Point-of-Service and Mobile Point-of-Service applications get parameter values from an interrelated set of XML files. More than one of these files can contain values for the same parameters. A set of precedence rules determines which parameters actually take effect.

The Back Office and Central Office applications provide interfaces for changing parameters and distributing those parameters to the registers. Parameters passed down by Back Office are stored in the `store.xml` file, while parameters passed down by Central Office are stored in the `corporate.xml` file.

Within Point-of-Service, there is no indication to the operator of the source of the value of a parameter. The value displayed on the screen could come from any of the XML files.

> **Note:** The `application.xml` file contains all of the parameters and thus represents the default value set. The other files contain subsets of the parameters.

> **Note:** `OracleRetailStore` is used in the paths in the following tables showing the parameter file hierarchies for Point-of-Service and Mobile Point-of-Service. `OracleRetailStore` is the default directory for installing Oracle Retail applications. Your installation may use a different directory.

Point-of-Service Parameter File Hierarchy

Table 2–2 shows the parameter XML files in the order in which they are consulted by the Point-of-Service application. The locations for server and client installations are both shown.

Table 2–2   Parameter XML Files in Precedence Order

Parameter File	Location	Description

application.xml	`OracleRetailStore\Server\pos\config\parameter\application`
	
	`OracleRetailStore\Client\pos\config\parameter\application`
		Contains default values for all parameters

corporate.xml	`OracleRetailStore\Server\pos\config\parameter\corporate`
	
	`OracleRetailStore\Client\pos\config\parameter\corporate`
		Contains values for parameters distributed by Central Office

store.xml	`OracleRetailStore\Server\pos\config\parameter\store` `OracleRetailStore\Server\pos\config\parameter\store`	Contains values for parameters distributed by Back Office

workstation.xml	`OracleRetailStore\Server\pos\config\parameter\register`
	
	`OracleRetailStore\Client\pos\config\parameter\register`
		Contains values set through the Point-of-Service user interface

Mobile Point-of-Service Parameter File Hierarchy

Although it uses the same kinds of parameters as Point-of-Service, Mobile Point-of-Service has its own files for storing XML parameters, so it can use unique parameter values if desired. Because all wireless devices communicate with a single instance of Mobile Point-of-Service, the parameter values set for the application server apply to all wireless devices.

Table 2–3 shows the parameter XML files in the order in which they are consulted by the Mobile Point-of-Service application.

Table 2–3   Parameter XML Files in Precedence Order for Mobile Point-of-Service

Parameter File	Location	Description
application.xml	OracleRetailStore\mpos\lib\config\parameter\application	Contains default values for all parameters
corporate.xml	OracleRetailStore\mpos\lib\config\parameter\corporate	Contains values for parameters distributed by Central Office
store.xml	OracleRetailStore\mpos\lib\config\parameter\store	Contains values for parameters distributed by Back Office
workstation.xml	OracleRetailStore\mpos\lib\config\parameter\register	Contains values for parameters for the Mobile Point-of-Service server

Determining the Parameter Value Used

If a parameter is specified in more than one of the files, the value in the last file in the precedence order is used for the parameter. For example, if a parameter is specified in each of the files, the value in workstation.xml is used.

The final property, when set to Y in a parameter definition, changes the precedence order for that parameter. The store.xml parameters with final=Y are used rather than the value in the workstation.xml file. The corporate.xml parameters are used rather than the value in the store.xml file, but only for the parameters that specify final=Y in corporate.xml file.

Table 2–4 shows two examples of using the final property to determine the actual value that Point-of-Service and Mobile Point-of-Service would end up using.

Table 2–4   Sample Parameter Values and Results

Parameter File	Maximum Travelers Check Amount Value	Final Property	Parameter File	Maximum Travelers Check Amount Value	Final Property
corporate.xml	100	final="N"	corporate.xml	100	final="Y"
store.xml	75	final="N"	store.xml	150	final="N"
workstation.xml	50	final="N"	workstation.xml	200	final="N"
Value used	50	Not Applicable	Value used	100	Not Applicable

Back Office Parameter File

An initial set of parameters is available in the backoffice.xml file which is obtained from the backofficeDBInstall.jar file. The file can be edited and then imported to set initial values for the application.

> **Note:**   Any changes made to parameters through the user interface are not updated in the backoffice.xml file. The file should only be used when setting initial values for the application.

Central Office Parameter File

An initial set of parameters is available in the `centraloffice.xml` file which is obtained from the `centralofficeDBInstall.jar` file. The file can be edited and then imported to set initial values for the application.

> **Note:** Any changes made to parameters through the user interface are not updated in the `centraloffice.xml` file. The file should only be used when setting initial values for the application.

Modifying Parameters By Editing the XML File

To change a parameter value:

1. Open the XML file that you want to edit in a text editor or XML editor.

2. Change the values in the file. For a description of the parameters and the allowed values, see Chapter 3.

> **Caution:** You can change the value of a parameter from one allowed value to another; however, you cannot change the <VALIDATOR> options, such as minimum or maximum values, without corresponding changes in the code.

3. Import the file.

> **Note:** Changes to parameters imported from Back Office automatically reset the hidden parameter property values for those parameters in `workstation.xml`. You need to manually edit the parameters before hidden parameters can be displayed in Point-of-Service.

Adding a Parameter to an XML File

If you want to define a parameter that does not yet exist in a particular file, you can copy the parameter tag from `application.xml` and paste it into the desired file. For example, to set a company-wide value for a maximum traveler's check amount, copy the default parameter tag named `MaximumTravelersCheckAmount`, and paste it into the `corporate.xml` file.

> **Note:** When you copy parameters to new files, make sure to enclose the parameters in the correct group tag.

Editing Parameters in the Database

> **Caution:** To meet the requirements of the VISA Payment Application Best Practices (PABP), the value assigned to certain parameters must be set within the limits defined by PABP. To check if changing a parameter could impact meeting the requirements, check the Security Sensitive attribute for the parameter in Chapter 3.

Some parameters are only defined in the database. The values for these parameters cannot be changed through a user interface or by editing an XML file. These parameters are updated by using SQL statements to change the value in the database. In Chapter 3, these parameters are listed as residing in the database. Table, column, and row information that is needed for the SQL statements is also listed for each of these parameters.

Editing Parameters in a Properties File

Some parameters are defined only in a properties file. For these parameters, you can edit the file to change the values. In Chapter 3, these parameters are listed as residing in a properties file. For each parameter, the name of the properties file and the name of the property that defines the parameter are listed.

3

Parameter Names and Values

This chapter describes the parameters available for configuring the Oracle Retail Strategic Store Solutions applications. The parameters are itemized in tables by application and parameter group.

Parameter Tables Legend

Table 3–1 describes the attributes shown for each parameter in the following tables.

Table 3–1   Parameter Descriptions Legend

Attribute	Description
Parameter	The name of the parameter.
	In Point-of-Service, this is the name displayed in the user interface. For other applications, the XML name is displayed in the user interface.
Function	A description of the effect the parameter has on application functionality.
Security Sensitive	Indicates if changing the parameter could impact compliance with the requirements of the VISA Payment Application Best Practices (PABP). To meet the PABP requirements, the value assigned to certain parameters must be set within the allowed limits.
	Caution: If set to Yes, modifying the parameter could impact meeting the PABP requirements. For information on PABP, see the *Oracle Retail Strategic Store Solutions Security Implementation Guide.*
	If set to No, changing the parameter will not impact meeting the requirements of PABP.
Allowed Values	The possible values allowed for the parameter.
Default Value	The initial value assigned to the parameter.

Table 3–1   (Cont.) Parameter Descriptions Legend

Attribute	Description
Entry Field Type	The type of entry field used for modifying the parameter. The following types of entry fields are used: ■ Create List—Add, delete, edit, and order values in a list ■ Currency—Enter a decimal amount within the minimum and maximum allowed for the parameter ■ Discrete—Choose only one value from a list ■ List—Choose one or more values from a list ■ Multiple Line String—Enter a string in the allowed format for the parameter; string can be multiple lines ■ Numeric—Enter a number within the minimum and maximum allowed for the parameter ■ String—Enter a string in the allowed format for the parameter
When the Modification Takes Effect	Indicates when a modification to a parameter will take effect in the application. The effect occurs immediately or at some time determined by the application functionality that uses the parameter.
Applications Affected by Modifications to the Parameter	List of applications that are affected by modifications to the parameter.
Applications Where the Parameter Can be Modified in the User Interface	List of applications where the parameter can be modified through the application user interface. If None is listed for this attribute, the parameter cannot be modified through any application user interface but only by updating the XML file or database.
Resides in XML, Database, or Properties File	Indicates whether the parameter resides in an XML file, the database, or a properties file. Parameters that reside in the database are updated by using SQL statements to change the value in the database. Table, column, and row information that is needed for the SQL statement is listed for each parameter. For parameters that reside in a properties files, the name of the file and the name of the category are listed.
XML Name	The parameter name used in the XML file. This is also the name displayed in the Central Office and Back Office user interfaces. If None is listed for this attribute, the parameter is not included in an XML file and is not displayed in any user interface.

Point-of-Service Parameters

For information on the Password Policy group, see Table 3–36. For information on the Audit Log group, see Table 3–35.

Table 3–2 describes the parameters in the Base group.

Table 3–2   Point-of-Service Base Group

Parameter	Attribute	Description
IDDI Offline Support Required	Function	Determines whether Point-of-Service can start on a register if offline data cannot be loaded at that time.
	Security Sensitive	No
	Allowed Values	Yes, No
		If set to Yes, Point-of-Service will start on a register even if offline data cannot be loaded. If set to No, Point-of-Service will not start when offline data cannot be loaded.
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service
	Resides in XML, Database, or Properties File	XML
	XML Name	IDDIOfflineSupportRequired
IDDI Timeout Interval	Function	Sets the number of seconds for the system to wait when there is no activity at the Main Options screen before checking for data updates for the register.
	Security Sensitive	No
	Allowed Values	1 to 60; -1 indicates infinity (the system never checks for updates)
	Default Value	15
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	XML
	Resides in XML, Database, or Properties File	IDDITimeoutInterval

Table 3–2   (Cont.) Point-of-Service Base Group

Parameter	Attribute	Description
Open Drawer In Training Mode	Function	Enables and disables opening the cash register drawer when in training mode.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TrainingModeOpenDrawer
Store Country	Function	Sets the default country for all menus used to select a country.
	Security Sensitive	No
	Allowed Values	USA, Canada, Japan, Germany, Great Britain, Mexico, France
	Default Value	USA
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	StoreCountry

Table 3–2   (Cont.) Point-of-Service Base Group

Parameter	Attribute	Description
Store State/Province	Function	Sets the default state or province for all menus used to select a state or province.
	Security Sensitive	No
	Allowed Values	Includes all the states or provinces for all the countries listed in the Store Country parameter
	Default Value	Texas
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	StoreStateProvince
Store's VAT Number	Function	Sets the VAT number for the store.
	Security Sensitive	No
	Allowed Values	1 to 30 alphanumeric characters defined by the retailer
	Default Value	572 8421 28
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service
	Resides in XML, Database, or Properties File	XML
	XML Name	StoresVATNumber

Table 3–2   (Cont.) Point-of-Service Base Group

Parameter	Attribute	Description
Time Out Inactive with Transaction	Function	Sets the number of minutes for the system to wait before automatically logging out the user due to inactivity while a transaction is in progress. Note: Automatic log out cancels the transaction in progress.
	Security Sensitive	Yes
	Allowed Values	1 to 60; -1 indicates infinity (the user is never automatically logged out)
	Default Value	15
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML or Database	XML
	XML Name	TimeOutInactivewithTransaction
Time Out Inactive without Transaction	Function	Sets the number of minutes for the system to wait before automatically logging out the user due to inactivity when a transaction is not in progress.
	Security Sensitive	Yes
	Allowed Values	1 to 60; -1 indicates infinity (the user is never automatically logged out)
	Default Value	15
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML or Database	XML
	XML Name	TimeOutInactivewithoutTransaction

Table 3–3 describes the parameters in the Customer group.

Table 3–3   Point-of-Service Customer Group

Parameter	Attribute	Description
Capture Transaction Tax Status	Function	Determines if the Transaction Taxable field displays on the Agcy/Bus Name screen.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the Transaction Taxable field is displayed. If set to No, the Transaction Taxable field is not displayed and the transaction is set to Tax Exempt status.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CaptureTransactionTaxStatus
Customer Address	Function	Sets the number of address lines that display in Point-of-Service on the Customer Information screen. Note: Send screens are not affected by this parameter
	Security Sensitive	No
	Allowed Values	Two Address Lines, Three Address Lines
	Default Value	Two Address Lines
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CustomerAddress

Table 3–3 (Cont.) Point-of-Service Customer Group

Parameter	Attribute	Description
Customer Maximum Matches	Function	Defines the maximum number of matches to display after searching for a customer.
	Security Sensitive	No
	Allowed Values	1 to 999
	Default Value	20
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next customer search
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CustomerMaximumMatches
Customer Survey/Reward Available	Function	Determines whether the customer survey or reward option is available.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CustomerSurveyRewardAvailable

Table 3–3   (Cont.) Point-of-Service Customer Group

Parameter	Attribute	Description
Customer Survey/Reward Begin	Function	Determines the start date for execution of the customer survey or reward.
	Security Sensitive	No
	Allowed Values	String in date format
	Default Value	10/31/03
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CustomerSurveyRewardStart
Customer Survey/Reward End	Function	Determines the end date for execution of the customer survey or reward.
	Security Sensitive	No
	Allowed Values	String in date format
	Default Value	2/14/04
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CustomerSurveyRewardEnd

Table 3–3 (Cont.) Point-of-Service Customer Group

Parameter	Attribute	Description
Customer Survey/Reward Method	Function	Determines the method in which a transaction is eligible for the customer survey or reward.
	Security Sensitive	No
	Allowed Values	Transaction Amount, n Number of Transactions
	Default Value	Transaction Amount
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CustomerSurveyRewardMethod
Customer Survey/Reward n Transactions	Function	Determines the number of transactions that must occur before a customer survey or reward is issued.
	Security Sensitive	No
	Allowed Values	1 to 9999
	Default Value	25
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CustomerSurveyReward_n_Transactions

Table 3–3   (Cont.) Point-of-Service Customer Group

Parameter	Attribute	Description
Customer Survey/Reward Transaction Amount	Function	Determines the minimum amount that must be met before a customer survey or reward is issued.
	Security Sensitive	No
	Allowed Values	0.01 to 9999.99
	Default Value	100.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CustomerSurveyRewardTransactionAmount
Maximum Transaction History Number	Function	Sets the maximum number of transactions to search for to display as the customer's history.
	Security Sensitive	No
	Allowed Values	1 to 999
	Default Value	20
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next customer search
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumTransactionHistoryNumber

Table 3–3   (Cont.) Point-of-Service Customer Group

Parameter	Attribute	Description
Negative Amt. Due	Function	Determines when customer information is captured.
	Security Sensitive	No
	Allowed Values	Yes, No If Yes, capture the information when the amount due is negative (refund). If No, capture the information when the amount due is positive or negative.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NegativeAmtDue
Oracle Customer	Function	Determines if the system uses Oracle Retail functionality to link a transaction to a customer.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the customer information is saved in a customer database. If set to No, none of the customer information is saved in a customer database.
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	OracleCustomer

Table 3–3   (Cont.) Point-of-Service Customer Group

Parameter	Attribute	Description
PAT Customer Information	Function	Determines whether the operator is prompted to capture Patriot Act (PAT) information.
	Security Sensitive	Yes
	Allowed Values	Yes, No If set to Yes, the operator is prompted to enter the information. If set to No, the operator is not prompted for the information.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PatCustomerInformation

Table 3–4 describes the parameters in the Daily Operations group.

Table 3–4   Point-of-Service Daily Operations Group

Parameter	Attribute	Description
Default To Cashier	Function	Determines if the cashier is linked to sale transactions. This parameter is only used when the Identify Sales Associate Every Transaction parameter is set to No.
	Security Sensitive	No
	Allowed Values	Yes, No If this parameter set to Yes, the current operator is used as the sales associate linked to sale transactions. If set to No, no sales associate is linked to sales transactions.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	DefaultToCashier

Table 3–4   (Cont.) Point-of-Service Daily Operations Group

Parameter	Attribute	Description
Identify Cashier Every Transaction	Function	Determines if the cashier should be identified for every transaction. This parameter is only applicable when the Accountability parameter is set to Cashier.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	IdentifyCashierEveryTransaction
Identify Sales Associate Every Transaction	Function	Determines if the sales associate should be identified for every transaction.
	Security Sensitive	No
	Allowed Values	Yes, No
		If set to Yes, the operator is prompted to enter the Sales Associate ID for every transaction, the associate productivity report is enabled and visible, and the sales associate function within item and transaction is enabled and visible. If it is set to No, the Default To Cashier parameter is called, the operator is not prompted to enter the sales associate for every transaction, the associate productivity report is disabled, and the sales associate function within item and transaction is disabled.
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	IdentifySalesAssociateEveryTransaction

Table 3–4   (Cont.) Point-of-Service Daily Operations Group

Parameter	Attribute	Description
Prompt for Customer Information	Function	Determines if the operator is prompted to enter customer information.
	Security Sensitive	No
	Allowed Values	None, Phone Number, Zip Code
	Default Value	None
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PromptForCustomerInformation
Validate Payroll Pay Out Employee ID	Function	Determines if the employee ID is validated during a Payroll Pay Out transaction.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ValidatePayrollPayOutEmployeeID

Table 3–5 describes the parameters in the Device Status group.

Table 3–5   Point-of-Service Device Status Group

Parameter	Attribute	Description
Status Display List	Function	List of the devices to display on the Device Status screen.
	Security Sensitive	No
	Allowed Values	Database, Printer, Cash Drawer, Check, Debit, Credit, Scanner, MSR, MICR, Signature Capture Device, Pin Pad
	Default Value	Database, Printer, Cash Drawer, Check, Debit, Credit, Scanner, MSR, MICR, Signature Capture Device, Pin Pad
	Entry Field Type	List
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	StatusDisplayList

Table 3–6 describes the parameters in the Discount group.

Table 3–6   Point-of-Service Discount Group

Parameter	Attribute	Description
Maximum Damage Discount Amount/Percent	Function	Sets the maximum percent allowed for a damage discount.
	Security Sensitive	No
	Allowed Values	0 to 100 A whole number greater than or equal to 0 and less than or equal to 100% of the selling price of the item.
	Default Value	100
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumDamageDiscountAmountPercent

Table 3–6   (Cont.) Point-of-Service Discount Group

Parameter	Attribute	Description
Maximum Employee Discount Amount/Percent	Function	Sets the maximum percent allowed for an employee item discount.
	Security Sensitive	No
	Allowed Values	0 to 100 A whole number greater than or equal to 0 and less than or equal to 100% of the selling price of the item.
	Default Value	100
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumEmployeeDiscountAmountPercent
Maximum Employee Transaction Discount Amount/Percent	Function	Sets the maximum percent allowed for an employee transaction discount.
	Security Sensitive	No
	Allowed Values	0 to 100 A whole number greater than or equal to 0 and less than or equal to 100% of the selling price of the item.
	Default Value	100
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumEmployeeTransactionDiscountAmountPercent

Table 3–6   (Cont.) Point-of-Service Discount Group

Parameter	Attribute	Description
Maximum Item Discount Amount/Percent	Function	Sets the maximum amount allowed for an item discount.
	Security Sensitive	No
	Allowed Values	0 to 100 A whole number greater than or equal to 0 and less than or equal to 100% of the selling price of the item.
	Default Value	100
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumItemDiscountAmountPercent
Maximum Item Markdown Amount/Percent	Function	Sets the maximum amount or percent allowed for an item markdown.
	Security Sensitive	No
	Allowed Values	0 to 100 A whole number greater than or equal to 0 and less than or equal to 100% of the selling price of the item.
	Default Value	100
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumItemMarkdownAmountPercent

Table 3–6   (Cont.) Point-of-Service Discount Group

Parameter	Attribute	Description
Maximum Number of Discounts Allowed	Function	Sets the number of times an item can be discounted.
	Security Sensitive	No
	Allowed Values	One total discount allowed, One of each type of discount
	Default Value	One of each type of discount
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaxDiscountsAllowed
Maximum Transaction Discount Amount/Percent	Function	Sets the maximum percent allowed for a transaction discount.
	Security Sensitive	No
	Allowed Values	0 to 100 A whole number greater than or equal to 0 and less than or equal to 100% of the selling price of the item.
	Default Value	100
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumTransactionDiscountAmountPercent

Table 3–6   (Cont.) Point-of-Service Discount Group

Parameter	Attribute	Description
Prorate Discount Amount	Function	Determines how a discount amount is applied.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the operator is allowed to prorate a discount amount across all selected items or discount each item. If set to No, the discount amount entered is applied to each item selected.
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ProrateDiscountAmount

Table 3–7 describes the parameters in the Email group.

> **Note:** Point-of-Service creates the automatic e-mail messages and stores them in the database. It does not send the e-mail messages to customers. The retailer is responsible for sending the e-mail messages. For more information, see the *Oracle Retail Point-of-Service Operations Guide*.

Table 3–7   Point-of-Service Email Group

Parameter	Attribute	Description
Automatic Email Filled Order Footer	Function	Sets the footer text for automatic e-mails sent regarding filled orders.
	Security Sensitive	No
	Allowed Values	Text can be multiple lines
	Default Value	Please do not respond to this e-mail. For all inquiries regarding your order, contact Oracle Customer Service at 1-800-GO-ORACLE.
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AutomaticEmailFilledOrderFooter
Automatic Email Filled Order Header	Function	Sets the header text for automatic e-mails sent regarding filled orders.
	Security Sensitive	No
	Allowed Values	Text can be multiple lines
	Default Value	Your order has been filled and is ready for pickup at the store.
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AutomaticEmailFilledOrderHeader

Table 3–7   (Cont.) Point-of-Service Email Group

Parameter	Attribute	Description
Automatic Email For Canceled Order Footer	Function	Sets the footer text for automatic e-mails sent regarding canceled orders.
	Security Sensitive	No
	Allowed Values	Text can be multiple lines
	Default Value	Please do not respond to this e-mail. For all inquiries regarding your order, contact Oracle Customer Service at 1-800-GO-ORACLE.
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AutomaticEmailCanceledOrderFooter
Automatic Email For Canceled Order Header	Function	Sets the header text for automatic e-mails sent regarding canceled orders.
	Security Sensitive	No
	Allowed Values	Text can be multiple lines
	Default Value	Your order has been canceled.
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AutomaticEmailCanceledOrderHeader

Table 3–7   (Cont.) Point-of-Service Email Group

Parameter	Attribute	Description
Automatic Email For Partial Order Footer	Function	Sets the footer text for automatic e-mails sent regarding partial orders.
	Security Sensitive	No
	Allowed Values	Text can be multiple lines
	Default Value	Please do not respond to this e-mail. For all inquiries regarding your order, contact Oracle Customer Service at 1-800-GO-ORACLE.
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AutomaticEmailPartialOrderFooter
Automatic Email For Partial Order Header	Function	Sets the header text for automatic e-mails sent regarding partial orders.
	Security Sensitive	No
	Allowed Values	Text can be multiple lines
	Default Value	Your order has been partially filled. Feel free to pick up the items that are ready.
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AutomaticEmailPartialOrderHeader

Table 3–7 (Cont.) Point-of-Service Email Group

Parameter	Attribute	Description
Automatic Email For Picked Up Order Footer	Function	Sets the footer text for automatic e-mails sent regarding completed orders.
	Security Sensitive	No
	Allowed Values	Text can be multiple lines
	Default Value	Please do not respond to this e-mail. For all inquiries regarding your order, contact Oracle Customer Service at 1-800-GO-ORACLE.
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AutomaticEmailPickedUpOrderFooter
Automatic Email For Picked Up Order Header	Function	Sets the header text for automatic e-mails sent regarding completed orders.
	Security Sensitive	No
	Allowed Values	Text can be multiple lines
	Default Value	Thank you for picking up your recent order.
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AutomaticEmailPickedUpOrderHeader

Table 3–8 describes the parameters in the Employee group.

Table 3–8   Point-of-Service Employee Group

Parameter	Attribute	Description
Employee Maximum Matches	Function	The maximum number of employee matches to display after a search.
	Security Sensitive	No
	Allowed Values	1 to 999
	Default Value	20
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next employee search
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	EmployeeMaximumMatches
Temporary Password Length	Function	Sets the length of the random temporary password generated by the system.
	Security Sensitive	Yes
	Allowed Values	7 to 12
	Default Value	12
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TemporaryPasswordLength

Table 3–9 describes the parameters in the House Account group.

Table 3–9   Point-of-Service House Account Group

Parameter	Attribute	Description
Call Center Number	Function	The phone number and other information to be displayed when authorization is referred for a House Account enrollment. The number prints on the Temporary Shopping Pass.
	Security Sensitive	No
	Allowed Values	Information defined by the retailer
	Default Value	800-897-8866
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time a House Account is authorized
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CallCenterNumber
Default Instant Credit Discount	Function	Sets the discount percent used as the default when applying a transaction discount when Instant Credit Card Enrollment is approved.
	Security Sensitive	No
	Allowed Values	0 to 100
	Default Value	10
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	DefaultInstantCreditDiscount

Table 3–9   (Cont.) Point-of-Service House Account Group

Parameter	Attribute	Description
Display Card Color	Function	Determines if the card color option is available for the Instant Credit Card Enroll feature.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the card color field is displayed. If set to No, the field is not displayed.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	DisplayCardColor
Display Periodic Interest Rate	Function	Determines if the retailer provides information on the interest rate.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the retailer must provide the information on the interest rate.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	DisplayPeriodicInterestRate

Table 3–9   (Cont.) Point-of-Service House Account Group

Parameter	Attribute	Description
Frank Instant Credit Application	Function	If there is a paper credit application, this parameter enables franking information on the form.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the system prompts for franking of the paper application. If set to No, the system does not prompt.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	FrankInstantCreditApplication
House Account Inquiry With Swipe	Function	Determines which inquiry screen displays.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the Card Inquiry screen will be displayed. If set to No, the Enter SSN screen will be displayed directly and the Card Inquiry screen will never be displayed.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	HouseAccountInquiryWithSwipe

Table 3–9   (Cont.) Point-of-Service House Account Group

Parameter	Attribute	Description
House Account Payment	Function	Enables and disables the House Account Payment feature.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the Payment button is enabled on the House Account Options Menu. If set to No, the button is disabled.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	HouseAccountPayment
Instant Credit Enrollment	Function	Enables and disables the enrollment feature on the system.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the Enrollment button is enabled on the House Account Options Menu. If set to No, the button is disabled.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	InstantCreditEnrollment

Table 3–9   (Cont.) Point-of-Service House Account Group

Parameter	Attribute	Description
Instant Credit Inquiry	Function	Enables and disables the inquiry feature on the system.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the Inquiry button is enabled on the House Account Options Menu. If set to No, the button is disabled.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	InstantCreditInquiry
Print Temporary Shopping Pass	Function	Enables and disables the feature to print a temporary shopping pass.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the Temp. Pass. button is enabled on the House Account Options Menu. If set to No, the button is disabled.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PrintTemporaryShoppingPass

Table 3–9   (Cont.) Point-of-Service House Account Group

Parameter	Attribute	Description
Productivity	Function	Determines if a sales associate ID should be captured for the Instant Credit Card Enroll feature.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the sales associate ID is captured. If set it No, it is not captured.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	Productivity
Reference Number Inquiry	Function	Enables and disables the Reference Number Inquiry option to enter a reference number in order to complete a previously entered, but not completed, Instant Credit Card enrollment.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the Ref. Num. Inq. button is enabled on the House Account Options Menu. If set to No, the button is disabled.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ReferenceNumberInquiry

Table 3–9   (Cont.) Point-of-Service House Account Group

Parameter	Attribute	Description
Sales Associate Validation	Function	Determines if the retailer validates sales associate IDs.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, system displays the Invalid Associate dialog message and prompts to user to enter the Sales Associate ID. If set to No, the system does not display the Invalid Associate dialog message and accepts user's entry.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SalesAssociateValidation
Temporary Shopping Pass Barcode Display	Function	Determines whether a barcode for the House Account number is printed on a Temporary Shopping Pass.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the barcode is printed. If set to No, the barcode is not printed.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TempShoppingPassBarcodeDisplay

Table 3–9   (Cont.) Point-of-Service House Account Group

Parameter	Attribute	Description
Temp Shopping Pass Enroll Header	Function	Sets the information that is printed in the header of a temporary shopping pass.
	Security Sensitive	No
	Allowed Values	1 to 840 alphanumeric characters Text can be multiple lines
	Default Value	Refer to your retail installment credit agreement for the terms applicable to your account. Your new Oracle Card will be mailed to you.
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TempShoppingPassEnrollHeader
Temporary Shopping Pass Enrollment Expiry	Function	Sets the number of days a shopping pass is valid when the customer is approved through enrollment.
	Security Sensitive	No
	Allowed Values	1 to 365
	Default Value	14
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TempShoppingPassEnrollmentExp

Table 3–9   (Cont.) Point-of-Service House Account Group

Parameter	Attribute	Description
Temporary Shopping Pass Issue Expiry	Function	Sets the number of days a shopping pass is valid when the operator prints a temporary shopping pass for a customer.
	Security Sensitive	No
	Allowed Values	1 to 365
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TempShoppingPassIssueExp
Temp Shopping Pass Footer	Function	Sets the information that is printed in the footer of a receipt.
	Security Sensitive	No
	Allowed Values	1 to 840 alphanumeric characters Text can be multiple lines
	Default Value	For both your protection and ours, we will ask you for identification when you use this shopping pass. For questions about your Oracle Card, call 1-800-xxx-xxxx.
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TempShoppingPassFooter

Table 3–10 describes the parameters in the Item group.

Table 3–10   Point-of-Service Item Group

Parameter	Attribute	Description
Allow Date of Birth Prompt Skip	Function	Allows the age prompt verification to be bypassed on the Date of Birth screen when an item added to a transaction has a Minimum Age for Purchase associated with it.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the verification can be bypassed and the F2 Skip button is enabled. If set to No, the verification cannot be bypassed and the button is disabled.
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AllowDateofBirthPromptSkip
Capture Reason Code for Price Override	Function	Determines whether a list of Reason codes for the Price Override function can be displayed.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the input field and reason code field are displayed. If set to No, the response region is active and the input field and reason code field are not displayed.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CaptureReasonCodeForPriceOverride

Table 3–10   (Cont.) Point-of-Service Item Group

Parameter	Attribute	Description
Item Maximum Matches	Function	Defines the maximum number of matches to display after searching for an item.
	Security Sensitive	No
	Allowed Values	1 to 999
	Default Value	100
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next item search
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ItemMaximumMatches
Search for Item by Manufacturer	Function	Determines whether the operator can search for an item by manufacturer in Point-of-Service and Back Office. This parameter also determines whether or not the Manufacturer field is displayed on the Item Information, Advanced Inquiry, and Item Inquiry screens in Point-of-Service, and the Item Maintenance and Item Inquiry screens in Back Office.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SearchforItembyManufacturer

Table 3–10   (Cont.) Point-of-Service Item Group

Parameter	Attribute	Description
Size Input Field	Function	Determines whether the operator is prompted for the size of an item during an item inquiry.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the operator is prompted to enter the size of the item. If set to No, the operator is not prompted.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SizeInputField
Store Maximum Matches	Function	Defines the maximum number of stores to search for an item.
	Security Sensitive	No
	Allowed Values	1 to 999
	Default Value	100
	Entry Field Type	Next item inventory search
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	StoreMaximumMatches

Table 3–10 describes the parameters in the Item Inquiry group.

Table 3–11   Point-of-Service Item Inquiry

Parameter	Attribute	Description
Default Merchandise Hierarchy Function ID	Function	This system setting determines the part of the merchandise hierarchy shown on the Item Inquiry screen based on the business function classification.
	Security Sensitive	No
	Allowed Values	1 to 9
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This parameter is defined in the following file: `domain.properties` The name of the category is: DefaultFunctionId
	XML Name	None
Maximum Number of Child Levels to Display	Function	This system setting determines the maximum number of the last child levels of the merchandise hierarchy that are displayed on the Item Inquiry screen. The part of the merchandise hierarchy is selected with the Default Merchandise Hierarchy Function ID parameter.
	Security Sensitive	No
	Allowed Values	1 to 4
	Default Value	4
	Entry Field Type	Numeric
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This parameter is defined in the following file: `domain.properties` The name of the category is: MaxChildLevelMerchHierarchyInItemInquiry
	XML Name	None

Table 3–11   (Cont.) Point-of-Service Item Inquiry

Parameter	Attribute	Description
Oracle Retail Store Inventory Management Web Service Request Timeout	Function	Defines the maximum number of seconds to wait for the item inquiry request to Oracle Retail Store Inventory Management to complete before the request times out.
	Security Sensitive	No
	Allowed Values	1 to 120
	Default Value	60
	Entry Field Type	Numeric
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This parameter is defined in the following file: `domain.properties` The name of the category is: OrsimWebServiceUrlTimeOut
	XML Name	None
Oracle Retail Store Inventory Management Web Service URL	Function	Stores the URL used to access the Oracle Retail Store Inventory Management application.
	Security Sensitive	No
	Allowed Values	Valid URL address
	Default Value	`http://server`
	Entry Field Type	String
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This parameter is defined in the following file: `application.properties` The name of the category is: OrsimWebServiceUrl
	XML Name	None

Table 3–12 describes the parameters in the Layaway group.

Table 3–12   Point-of-Service Layaway Group

Parameter	Attribute	Description
Deletion Fee	Function	Sets the fee that is withheld from the amount paid if the customer fails to complete the layaway.
	Security Sensitive	No
	Allowed Values	0.00 (USD) to 999.99 (USD)
	Default Value	5.00 (USD)
	Entry Field Type	Currency
	When the Modification Takes Effect	When a layaway is created
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	DeletionFee
Expiration Grace Period	Function	Sets the number of days that the customer has to complete a layaway after the expiration date.
	Security Sensitive	No
	Allowed Values	1 to 365
	Default Value	5
	Entry Field Type	Numeric
	When the Modification Takes Effect	When a layaway is created
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ExpirationGracePeriod

Table 3–12   (Cont.) Point-of-Service Layaway Group

Parameter	Attribute	Description
Layaway Duration	Function	Sets the number of days the layaway is held until it is cancelled.
	Security Sensitive	No
	Allowed Values	1 to 365
	Default Value	30
	Entry Field Type	Numeric
	When the Modification Takes Effect	When a layaway is created.
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	LayawayDuration
Layaway Fee	Function	Sets the amount paid when a layaway is created. The fee is used in the calculation with the down payment amount and is not refunded if the layaway is deleted.
	Security Sensitive	No
	Allowed Values	0.00 (USD) to 9999.00 (USD)
	Default Value	5.00 (USD)
	Entry Field Type	Currency
	When the Modification Takes Effect	When a layaway is created
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	LayawayFee

Table 3–12   (Cont.) Point-of-Service Layaway Group

Parameter	Attribute	Description
Layaway Location	Function	The location of the merchandise held for the customer.
	Security Sensitive	No
	Allowed Values	Defined by the retailer
	Default Value	CustomerServiceDesk, HoldShelf, FrontRegister, ReturnRegister
	Entry Field Type	Create List
	When the Modification Takes Effect	When a layaway is created
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	LayawayLocation
Minimum Down Payment Percent	Function	The percent of the subtotal (the extended price of all items including item and transaction modifications, not including tax or fees) used in the down payment calculation.
	Security Sensitive	No
	Allowed Values	0 to 100
	Default Value	33
	Entry Field Type	Numeric
	When the Modification Takes Effect	When a layaway is created
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MinimumDownPaymentPercent

Table 3–13 describes the parameters in the Localization group.

Table 3–13   Point-of-Service Localization Group

Parameter	Attribute	Description
Agencies	Function	List of agencies that a retailer deals with.
	Security Sensitive	No
	Allowed Values	Defined by the retailer
	Default Value	American Red Cross, Department of Welfare, Salvation Army, School, Other
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	Agencies
Alternate Currency Symbol	Function	Sets the currency symbol that is used in Point-of-Service during transaction processing when the operator has selected alternate currency.
	Security Sensitive	No
	Allowed Values	None, Symbol, 3 Letter Code
	Default Value	None
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AlternateCurrencySymbol

Table 3–13   (Cont.) Point-of-Service Localization Group

Parameter	Attribute	Description
Local Currency Symbol	Function	Sets the currency symbol that is used in Point-of-Service during transaction processing.
	Security Sensitive	No
	Allowed Values	None, Symbol, 3 Letter Code
	Default Value	None
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	LocalCurrencySymbol

Table 3–14 describes the parameters in the Operator ID group. This group is hidden.

Table 3–14   Point-of-Service Operator ID Group

Parameter	Attribute	Description
Automatic Entry ID	Function	Determines if the employee ID or employee user ID is used for automatic entry.
	Security Sensitive	No
	Allowed Values	Employee, User
	Default Value	Employee
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	XML
	XML Name	AutomaticEntryID

Table 3–14   (Cont.) Point-of-Service Operator ID Group

Parameter	Attribute	Description
Automatic Entry Requires Password	Function	Determines if, upon automatic entry of an ID, the system then requires a password.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	XML
	XML Name	AutomaticEntryRequiresPassword
Manual Entry ID	Function	Determines if the employee ID or employee user ID is used for manual entry.
	Security Sensitive	No
	Allowed Values	Employee, User
	Default Value	User
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	XML
	XML Name	ManualEntryID

Table 3–14   (Cont.) Point-of-Service Operator ID Group

Parameter	Attribute	Description
Manual Entry Requires Password	Function	Determines if, upon manual entry of an ID, the system then requires a password.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	XML
	XML Name	ManualEntryRequiresPassword

Table 3–15 describes the parameters in the Order group.

Table 3–15   Point-of-Service Order Group

Parameter	Attribute	Description
Order Location	Function	A list of locations where an order will be physically held for pickup in the store.
	Security Sensitive	No
	Allowed Values	Defined by the retailer
	Default Value	Hold Shelf, Customer Service Desk, Front Register, Freight Storage
	Entry Field Type	Create List
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	OrderLocation

Table 3–15   (Cont.) Point-of-Service Order Group

Parameter	Attribute	Description
Order Maximum Matches	Function	Sets the maximum number of matches to display when searching for an order.
	Security Sensitive	No
	Allowed Values	1 to 999
	Default Value	50
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	OrderMaximumMatches
Order Partial Pickup	Function	Determines if the customer can pickup partial orders.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	OrderPartialPickup

Table 3–16 describes the parameters in the Price Adjustment group.

Table 3–16   Point-of-Service Price Adjustment Group

Parameter	Attribute	Description
Carry Discount Forward from Original Transaction	Function	Addresses the function of carrying the discount forward from the original transaction to the active transaction where the Price Adjustment is occurring.
	Security Sensitive	No
	Allowed Values	Yes, No If the value is Yes, the system converts the original discount amount to a percent to take off the price adjusted item. If the value is No, the discount is disregarded on the price adjusted item.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PriceAdjustmentCarryDiscountForward
Carry AMOUNT Discount Forward From Original Transaction METHOD	Function	Determines how an amount discount is carried forward in a price adjustment.
	Security Sensitive	No
	Allowed Values	AMOUNT, PERCENT
	Default Value	AMOUNT
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PriceAdjustmentCarryDiscountForwardMethod

Table 3–16   (Cont.) Point-of-Service Price Adjustment Group

Parameter	Attribute	Description
Enable Price Adjustment	Function	Enables and disables the price adjustment functionality. Determines if the 'Price Adjustment' button is enabled or disabled.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the Price Adjustment button is enabled. If set to No, the button is not enabled.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PriceAdjustmentEnable
Price Adjustment Time Limit	Function	Sets the time frame within which a transaction is eligible for price adjustment.
	Security Sensitive	No
	Allowed Values	1 to 365
	Default Value	10
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PriceAdjustmentTimeLimit

Table 3–17 describes the parameters in the Printing group.

Table 3–17   Point-of-Service Printing Group

Parameter	Attribute	Description
Alteration Receipt Print Control	Function	Sets the number of receipts that print for alterations. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberAlterationReceipts
Auto Print Customer Copy	Function	Prints a customer copy receipt if the post void included a credit, debit, or e-check tender. If a customer copy prints, the number of receipts printed is controlled by the Void Receipt Print Control parameter.
	Security Sensitive	No
	Allowed Values	Debit, Credit, E-Check
	Default Value	Debit, Credit, E-Check
	Entry Field Type	List
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AutoPrintCustomerCopy

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Auto Print Gift Receipt For Gift Card Issue	Function	Enables and disables automatic printing of gift receipts when the transaction contains gift card issue items.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AutoPrintGiftReceiptForGiftCardIssue
Auto Print Gift Receipt For Gift Registry	Function	Determines if a gift receipt is automatically printed for any gift registry item that is part of a sale transaction.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AutoPrintGiftReceiptForGiftRegistry

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Auto Print Gift Receipt for Send	Function	Enables and disables automatic printing of gift receipt when the transaction is a send transaction or contains send items.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AutoPrintGiftReceiptForSend
Cancel Transaction Receipt Print Control	Function	Sets the number of receipts printed for a canceled transaction. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberCancelReceipts

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Customer Survey/Reward	Function	Sets the text that is printed on a customer survey receipt.
	Security Sensitive	No
	Allowed Values	1 to 900 alphanumeric characters Text can be multiple lines
	Default Value	Give us your feedback and get 10% off your next purchase. Call 1-800-555-5555, 9am - 9pm EST to complete a Customer Service Survey and receive a discount code for 10% off your next purchase. Offer valid in US stores. 10% applies to merchandise only. No price adjustments on previous purchases. Cannot be combined with any other offers. Discount expires 30 days after purchase. Store Discount code: _____
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CustomerSurveyRewardText

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
e-Check Decline	Function	Sets the message for the e-check decline that is franked on the e-check that is declined.
	Security Sensitive	No
	Allowed Values	1 to 840 alphanumeric characters Text can be multiple lines
	Default Value	Your check cannot be accepted for the e-Check Service at this time. The decision to deny your check is based on the information provided to us by: ABC Check House 1701 Clinton Los Angeles, CA 1-888-461-2827 You have the right to obtain a free copy of this information from the company listed above, if you request it from the company within 60 days. You also have the right to dispute directly with the company listed above about the accuracy or completeness of any information they provide to you. The company listed above did not make the decision to deny you the check and is not able to explain why the decision was made.
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ECheckDeclineEcho

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
e-Check Decline Referral	Function	Sets the message for the e-check that is franked when the e-check is declined and the customer if referred to contact their bank.
	Security Sensitive	No
	Allowed Values	1 to 840 alphanumeric characters Text can be multiple lines
	Default Value	Declined Your check cannot be accepted for the e-Check Service at this time. Please contact your bank for more information.
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	EDepositedDecline

Table 3–17 (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
e-Check Frank Approval	Function	Sets the message for the e-check that is franked when the e-check is approved.
	Security Sensitive	No
	Allowed Values	1 to 840 alphanumeric characters Text can be multiple lines
	Default Value	VOID: This check has been processed as an electronic funds transfer. Authorization Agreement: I authorize the merchant to use the information from my check to initiate an Electronic Fund Transfer (EFT) or the paper draft to debit my bank account for the amount of the transaction. I acknowledge and agree that the merchant-initiated EFT is not a check transaction and is governed by applicable EFT law. In the event that the EFT or draft is returned unpaid, I understand and agree that the merchant may charge a return fee or other administrative fee to my bank account via EFT or draft as permitted by state or federal law.
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ECheckFrankApproval

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
e-Check Signature Slip (Bank Copy) Legal Statement	Function	Sets the message for the e-check that is franked when the e-check is approved.
	Security Sensitive	No
	Allowed Values	1 to 840 alphanumeric characters Text can be multiple lines
	Default Value	Authorization Agreement: I authorize the merchant to use the information from my check to initiate an Electronic Fund Transfer (EFT) or the paper draft to debit my bank account for the amount of the transaction. I acknowledge and agree that the merchant-initiated EFT is not a check transaction and is governed by applicable EFT law. In the event that the EFT or draft is returned unpaid, I understand and agree that the merchant may charge a return fee or other administrative fee to my bank account via EFT or draft as permitted by state or federal law.
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ECheckSignatureSlip
Enable Reprint Original Receipt	Function	Enables the reprinting of an original receipt.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	EnableReprintOriginalReceipt

Table 3–17 (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Exchange Receipt Print Control	Function	Sets the number of receipts printed for exchange transactions. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberExchangeReceipts
Exchange Signature Slip Legal Statement	Function	Sets the legal statement printed on the signature slip when the transaction is an exchange transaction with a positive or negative balance due.
	Security Sensitive	No
	Allowed Values	1 to 840 alphanumeric characters Text can be multiple lines
	Default Value	Exchange Legal statement of liability
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ExchangeSignatureSlipLegalStmt

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Footer for Gift Receipt	Function	Sets the text printed in the footer for a gift receipt.
	Security Sensitive	No
	Allowed Values	1 to 320 alphanumeric characters Allows for 8 lines of text at the bottom of the receipt. If no text is entered, the receipt will not print any extra lines on the gift receipt.
	Default Value	Congratulations!!
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	GiftReceiptFooter
Footer for Redeem Transaction	Function	Sets the text printed in the footer for Redeem transactions.
	Security Sensitive	No
	Allowed Values	1 to 225 alphanumeric characters Text can be multiple lines
	Default Value	Thank you for visiting ORACLE 17 out of the top 20 Retailers in the World Run Oracle Applications www.ORACLE.com
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	RedeemTransactionFooter

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Frank Gift Certificates Issued	Function	Determines whether an issued store gift certificate is franked.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	FrankGiftCertificateIssued
Franking Tender List	Function	Enables and disables franking for non-cash tenders.
	Security Sensitive	No
	Allowed Values	None, Deposited Check, e-Check, Trav. Check(s), Mall Gift Cert, Gift Cert., Store Credit, Store Coupon, Money Order, P.O., Mail Bank Check
	Default Value	Deposited Check, Trav. Check(s), MallCert, Gift Cert, Store Credit, Store Coupon, Money Order, P.O., E-check, Mail Bank Check
	Entry Field Type	List
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	FrankingTenderList

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Header for Gift Receipts	Function	Sets the text that is printed in the header for a gift receipt.
	Security Sensitive	No
	Allowed Values	1 to 320 alphanumeric characters Allows for eight lines of text at the top of the receipt (above the store name/address information.) If no text is entered, the receipt will not print any extra lines on the gift receipt.
	Default Value	Congratulations on your new gift!!
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	GiftReceiptHeader
House Account Payment Receipt Print Control	Function	Sets the number of receipts printed for House Account Payment transactions.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	2
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberHouseAccountPaymentReceipts

Table 3–17 (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Layaway Delete Receipt Print Control	Function	Sets the number of receipts printed for Layaway Delete transactions. Applies to Store and Customer copies.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberLayawayDeleteReceipts
Layaway Legal Statement	Function	Sets the text for the legal statement printed on the receipt when the transaction is a Layaway.
	Security Sensitive	No
	Allowed Values	1 to 840 alphanumeric characters Text can be multiple lines
	Default Value	Layaway Legal statement of liability
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	LayawayLegalStmt

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Layaway Payment Receipt Print Control	Function	Sets the number of receipts printed for Layaway Payment transactions. Applies to Store and Customer copies.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberLayawayPaymentReceipts
Layaway Pickup Receipt Print Control	Function	Sets the number of receipts printed for Layaway Pickup transactions. Applies to Store and Customer copies.
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberLayawayCompleteReceipts

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Layaway Receipt Print Control	Function	Sets the number of receipts printed for Layaway transactions. Applies to Store, Customer, and Merchandise copies.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberLayawayReceipts
Manually Capture Credit Card Imprint	Function	Determines if the system prints extra space on the store copy of the receipt to manually capture the credit card number through an imprint.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the extra space is printed. If set to No, the extra space is not printed.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ManuallyCaptureCreditCardImprint

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
No Sale Receipt Print Control	Function	Sets the number of receipts printed for No Sale transactions. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberNoSaleReceipts
PAT Footer	Function	Sets the text printed for the footer when customer information is collected for a transaction in order to comply with the Patriot Act. The information prints to inform the customer that the customer information collected for the transaction is being sent to the IRS.
	Security Sensitive	No
	Allowed Values	1 to 840 alphanumeric characters Text can be multiple lines
	Default Value	The amount reflected above, along with the customer name, address and identification number, will be reported to the Internal Revenue Service as a matter of federal law.
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PatFooter

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Pay In and Pay Out Receipt Signature Line Printing	Function	Adds one or two lines on the receipt for a signature for a Pay In or Pay Out transaction.
	Security Sensitive	No
	Allowed Values	Yes, 1 line Yes, 2 lines No
	Default Value	Yes, 1 line
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PayInPayOutReceiptSignatureLinePrinting
Pickup and Loan Receipt Signature Line Printing	Function	Adds one or two lines on the receipt for a signature for a Pickup or Loan transaction.
	Security Sensitive	No
	Allowed Values	0 to 2
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PickupAndLoanReceiptSignatureLinePrinting

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Post Void Signature Lines	Function	Sets the text printed on the bottom of the store copy of the post void transaction.
	Security Sensitive	No
	Allowed Values	None, Employee, Manager
	Default Value	Employee, Manager
	Entry Field Type	List
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PostVoidSignatureLines
Print Cancelled Transaction Receipt	Function	Determines whether the system prints a receipt for cancelled transactions.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PrintCancelledTransactionReceipt

Table 3–17 (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Print Credit Signature Slips	Function	Enables and disables credit signature slip printing for a credit card tender.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PrintCreditSignatureSlips
Print Debit Slip	Function	Enables and disables debit slip printing for a debit tender.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PrintDebitSlip

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Print e-check Signature Slip	Function	Enables and disables e-check signature slip for an e-check tender.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PrintECheckSignatureSlips
Print Name on Credit Signature Slip	Function	Enables and disables printing the customer's name on the credit signature slip.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the customer's name is printed as it is stored on the card and is left justified on the signature slip. If set to No, the name is not printed.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PrintNameOnCreditSignatureSlip

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Print Receipts	Function	Enables and disables receipt printing.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PrintReceipts
Receipt Footer	Function	Sets the text printed in the footer of a receipt.
	Security Sensitive	No
	Allowed Values	1 to 840 alphanumeric characters Text can be multiple lines
	Default Value	Thank you for visiting ORACLE 17 out of the top 20 Retailers in the World Run Oracle Applications www.ORACLE.com
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ReceiptFooter

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Receipt Header	Function	Sets the text printed in the header of a receipt.
	Security Sensitive	No
	Allowed Values	1 to 840 alphanumeric characters Text can be multiple lines
	Default Value	ORACLE 500 Oracle Parkway Redwood Shores, California 94066 (650) 506-0024
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ReceiptHeader
Return Receipt Print Control	Function	Sets the number of receipts printed for return transactions. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberReturnReceipts

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Return Signature Slip Legal Statement	Function	Sets the text for the legal statement printed on the signature slip when the transaction is a return transaction.
	Security Sensitive	No
	Allowed Values	1 to 840 alphanumeric characters Text can be multiple lines
	Default Value	Return Legal statement of liability
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ReturnSignatureSlipLegalStmt
Sale Receipt Print Control	Function	Sets the number of receipts printed for sale transactions. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberSaleReceipts

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Sale Signature Slip Legal Statement	Function	Sets the text for the legal statement printed on the signature slip when the transaction is a sale transaction.
	Security Sensitive	No
	Allowed Values	1 to 840 alphanumeric characters Text can be multiple lines
	Default Value	Sale Legal statement of liability
	Entry Field Type	Multiple Line String
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SaleSignatureSlipLegalStmt
Signature Bitmap Height	Function	Pixel height of the signature printed on the credit receipt.
	Security Sensitive	No
	Allowed Values	0 to 1000
	Default Value	200
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SignatureBitmapHeight

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Signature Bitmap Width	Function	Pixel width of the signature printed on the credit receipt.
	Security Sensitive	No
	Allowed Values	0 to 1000
	Default Value	500
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SignatureBitmapWidth
Special Order Cancel Receipt Print Control	Function	Sets the number of receipts printed for Special Order Cancel transactions. Applies to Store and Customer copies. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberSpecialOrderCancelReceipts

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Special Order Complete Receipt Print Control	Function	Sets the number of receipts printed for Special Order Complete transactions. Applies to Store and Customer copies. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberSpecialOrderCompleteReceipts
Special Order Complete Receipt Print Control	Function	Sets the number of receipts printed for Special Order Complete transactions. Applies to Store and Customer copies. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberSpecialOrderCompleteReceipts

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Suspended Transaction Receipt Print Control	Function	Sets the number of receipts printed for Suspended Transactions. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberSuspendReceipts
Tax Exempt Receipt Print Control	Function	Sets the number of receipts printed for a tax exempt transaction.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberTaxExemptReceipts

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Tax Exempt Receipt Print Control	Function	Sets the number of receipts printed for a tax exempt transaction.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberTaxExemptReceipts
Tender Store Bank Account Name	Function	The bank name for the store that is franked on the deposited check, money order, mall gift certificate, or traveler's check.
	Security Sensitive	No
	Allowed Values	Defined by the retailer
	Default Value	Sample Bank Name
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TenderStoreBankName

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Tender Store Bank Account Number	Function	The bank account number for the store that is franked on the check or traveler's check.
	Security Sensitive	No
	Allowed Values	0000000000 to 9999999999
	Default Value	1234567890
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TenderStoreBankAccountNumber
Tenders to Frank on Post Void	Function	A list of tenders to frank if post voided.
	Security Sensitive	No
	Allowed Values	None, Deposited Check, e-check, Trav. Check, Mall Gift Cert, Gift Cert., Store Credit, Store Coupon, Money Order, P.O.
	Default Value	Deposited Check, Gift Cert, Store Credit
	Entry Field Type	List
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TendersToFrankOnPostVoid

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Till Loan Receipt Print Control	Function	Sets the number of receipts printed for till loan transactions.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberTillLoanReceipts
Till Payin Receipt Print Control	Function	Sets the number of receipts printed for till pay-in transactions. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberTillPayinReceipts

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Till Payout Receipt Print Control	Function	Sets the number of receipts printed for till pay-out transactions. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberTillPayoutReceipts
Till Payroll Payout Receipt Print Control	Function	Sets the number of receipts printed for till payroll payout transactions.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberTillPayrollPayoutReceipts

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Till Pickup Receipt Print Control	Function	Sets the number of receipts printed for till pickup transactions.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NumberTillPickupReceipts
VAT Code Receipt Printing	Function	Determines if VAT codes are printed at the item level on a receipt when VAT is enabled.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the VAT codes are printed on the receipt. If set to No, the VAT are not printed on the receipt.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service
	Resides in XML, Database, or Properties File	XML
	XML Name	VATCodeReceiptPrinting

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
VAT Receipt Type	Function	Determines if VAT summary information is printed on a receipt when VAT is enabled.
	Security Sensitive	No
	Allowed Values	Type 1, Type 2 If set to Type 1, the receipt does not include VAT summary information. If set to Type 2, VAT summary information is included at the bottom of the receipt.
	Default Value	Type 1
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service
	Resides in XML, Database, or Properties File	XML
	XML Name	VATRecieptType
Verify Register ID on Reprint Receipt	Function	Determines whether a receipt can be reprinted on any register.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, then a user is only allowed to reprint a receipt at the register upon which the transaction is completed. If set to No, the transaction can be printed on any register within the store.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ReprintReceiptVerifyRegisterID

Table 3–17   (Cont.) Point-of-Service Printing Group

Parameter	Attribute	Description
Void Receipt Print Control	Function	Sets the number of receipts printed for void transactions. If multiple copies already print for this transaction type (such as one Store Copy, one Customer Copy, and one Merchandise copy), then multiply that number (three) by the value of this parameter. So if three copies currently print and this parameter is set to two, then six receipts will print; two Store, two Customer, and two Merchandise copies.
	Security Sensitive	No
	Allowed Values	0 to 5
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time this parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	VoidReceiptPrintControl

Table 3–18 describes the parameters in the Queue group.

Table 3–18   Point-of-Service Queue Group

Parameter	Attribute	Description
Clear Queue	Function	Enables and disable the Clear Queue feature.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the Queue button is visible on the Queue Options screen. If set to No, the button is hidden.
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ClearQueue

Table 3–18   (Cont.) Point-of-Service Queue Group

Parameter	Attribute	Description
Transaction Exception Notification	Function	This system setting provides the retailer with the option to have the system automatically send a notification when a transaction exception has occurred in the queue.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	None
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	`domain.properties` file
	XML Name	SendAdminEmail

Table 3–19 describes the parameters in the Reconciliation group.

Table 3–19   Point-of-Service Reconciliation Group

Parameter	Attribute	Description
Accountability	Function	Determines whether one or more than one operator can be assigned to a till on a given business day.
	Security Sensitive	No
	Allowed Values	Cashier (one cashier per till), Register (many cashiers per till)
	Default Value	Cashier
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Back Office, Central Office
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: as_ws column: cd_act
	XML Name	None

Table 3–19   (Cont.) Point-of-Service Reconciliation Group

Parameter	Attribute	Description
Blind Close	Function	Determines whether or not the expected totals are displayed during till reconcile.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next till reconcile
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	BlindClose
Count Cash Loan	Function	Determines the type of count to do when cash is loaned.
	Security Sensitive	No
	Allowed Values	No, Summary, Detail If set to No, the system does not prompt for a count. Database value is 0. If set to Summary, the system prompts for a total amount. Database value is 1. If set to Detail, the system prompts for a count of each currency denomination. Database value is 2.
	Default Value	Summary
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Back Office, Central Office
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: as_ws column: cd_lon_csh_cnt
	XML Name	None

Table 3–19   (Cont.) Point-of-Service Reconciliation Group

Parameter	Attribute	Description
Count Cash Pickup	Function	Determines the type of count to do when cash is picked up.
	Security Sensitive	No
	Allowed Values	No, Summary, Detail If set to No, the system does not prompt for a count. Database value is 0. If set to Summary, the system prompts for a total amount. Database value is 1. If set to Detail, the system prompts for a count of each currency denomination. Database value is 2.
	Default Value	Summary
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Back Office, Central Office
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: as_ws column: cd_pkp_csh_cnt
	XML Name	None

Table 3–19   (Cont.) Point-of-Service Reconciliation Group

Parameter	Attribute	Description
Count Check Pickup	Function	Determines the type of count to do when checks are picked up.
	Security Sensitive	No
	Allowed Values	No, Detail
		If set to No, the system does not prompt for a count. Database value is 0.
		If set to Detail, the system prompts for a count of each currency denomination. Database value is 2.
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Back Office, Central Office
	Resides in XML, Database, or Properties File	Database
		The following information can be used to update the value for this parameter using a SQL statement:
		table: as_ws
		column: cd_pkp_chk_cnt
	XML Name	None

Table 3–19   (Cont.) Point-of-Service Reconciliation Group

Parameter	Attribute	Description
Count Float at Open	Function	Determines the type of count to do when the till is opened. Count the amount in the till to use as the float for the beginning of the business day.
	Security Sensitive	No
	Allowed Values	No, Summary, Detail If set to No, the system does not prompt for a count. Database value is 0. If set to Summary, the system prompts for a total amount. Database value is 1. If set to Detail, the system prompts for a count of each currency denomination. Database value is 2.
	Default Value	Summary
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Back Office, Central Office
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: as_ws column: cd_opn_flt_cnt
	XML Name	None

Table 3–19   (Cont.) Point-of-Service Reconciliation Group

Parameter	Attribute	Description
Count Float at Reconcile	Function	Determines the type of count to do when the till is closed. Count the amount in the till to use as the float for the beginning of the next business day.
	Security Sensitive	No
	Allowed Values	No, Summary, Detail If set to No, the system does not prompt for a count. Database value is 0. If set to Summary, the system prompts for a total amount. Database value is 1. If set to Detail, the system prompts for a count of each currency denomination. Database value is 2.
	Default Value	Summary
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Back Office, Central Office
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: as_ws column: cd_cl_flt_cnt
	XML Name	None

Table 3–19   (Cont.) Point-of-Service Reconciliation Group

Parameter	Attribute	Description
Count Operating Funds at the End of Day	Function	Determines the type of count to do when the store is closed. Count the amount in the safe to use as the operating fund.
	Security Sensitive	No
	Allowed Values	No, Summary, Detail If set to No, the system does not prompt for a count. If set to Summary, the system prompts for a total amount. If set to Detail, the system prompts for a count of each currency denomination.
	Default Value	Summary
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next end of day
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CountOperatingFundsAtEndOfDay
Count Operating Funds at the Start Of Day	Function	Determines the type of count to do when the store is opened. Count the amount in the safe to use as the operating fund.
	Security Sensitive	No
	Allowed Values	No, Summary, Detail If set to No, the system does not prompt for a count. If set to Summary, the system prompts for a total amount. If set to Detail, the system prompts for a count of each currency denomination.
	Default Value	Summary
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next start of day
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CountOperatingFundsAtStartOfDay

Table 3–19   (Cont.) Point-of-Service Reconciliation Group

Parameter	Attribute	Description
Count Till at Reconcile	Function	Determines the type of count to do when the till is closed. Count the amount in the till.
	Security Sensitive	No
	Allowed Values	No, Summary, Detail If set to No, the system does not prompt for a count. Database value is 0. If set to Summary, the system prompts for a total amount. Database value is 1. If set to Detail, the system prompts for a count of each currency denomination. Database value is 2.
	Default Value	Summary
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next start of day
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Back Office, Central Office
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: as_ws column: cd_cl_tl_cnt
	XML Name	None
Float Amount	Function	Sets the amount of float that should be in the till when it is opened and closed.
	Security Sensitive	No
	Allowed Values	0 to 999999.99
	Default Value	100.00
	Entry Field Type	Numeric
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Back Office, Central Office
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: as_ws column: cp_blnc_dflt_opn
	XML Name	None

Table 3–19   (Cont.) Point-of-Service Reconciliation Group

Parameter	Attribute	Description
Operate With Safe	Function	Determines whether till pickups and loans use the safe or can be done register to register.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, pickups are from register to safe and loans are from safe to register. If set to No, pickups and loans can be done from register to register.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next start of day
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	OperateWithSafe
Operating Fund Expected Amount	Function	Sets the expected amount for the operating fund during the start of day and end of day processing.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	1000.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	OperatingFundExpectedAmount

Table 3–19   (Cont.) Point-of-Service Reconciliation Group

Parameter	Attribute	Description
Pickup Tenders	Function	Sets the tenders that are available for pickup. The function key for a tender is displayed only if that tender is included in this list.
	Security Sensitive	No
	Allowed Values	Cash, Alternate Cash, Check, Alternate Check
	Default Value	Cash, Alternate Cash, Check, Alternate Check
	Entry Field Type	List
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PickupTenders

Table 3–19   (Cont.) Point-of-Service Reconciliation Group

Parameter	Attribute	Description
Tenders To Count At Till Reconcile	Function	Enables and disables the tender buttons for all tender types to be counted during a till reconcile. The function key for a tender is displayed only if that tender is included in this list. **Note:** E-Check is not supported as a tender outside the United States.
	Security Sensitive	No
	Allowed Values	Cash, Check, e-Check, Credit, Debit, Travel Check, Gift Cert., Coupon, Gift Card, Store Credit, Mall Gift Cert., Purchase Order, Money Order, Canadian Cash, Canadian Traveler's Check, Canadian Check, Canadian Gift Certificate, Canadian Store Credit, Mexican Gift Certificate, Mexican Store Credit, U.K. Cash, U.K. Traveler's Check, U.K. Check, U.K. Gift Certificate, U.K. Store Credit, European Cash, European Traveler's Check, European Check, European Gift Certificate, European Store Credit, Japanese Gift Certificate, Japanese Store Credit, U.S. Cash, U.S. Traveler's Check, U.S. Check, U.S. Gift Certificate, U.S. Store Credit
	Default Value	Cash, Check, e-Check, Credit, Debit, Travel Check, Gift Cert., Coupon, Gift Card, Store Credit, Mall Gift Cert., Purchase Order, Money Order, Canadian Cash, Canadian Traveler's Check, Canadian Check, Canadian Gift Certificate, Canadian Store Credit, Mexican Gift Certificate, Mexican Store Credit, U.K. Cash, U.K. Traveler's Check, U.K. Check, U.K. Gift Certificate, U.K. Store Credit, European Cash, European Traveler's Check, European Check, European Gift Certificate, European Store Credit, Japanese Gift Certificate, Japanese Store Credit, U.S. Cash, U.S. Traveler's Check, U.S. Check, U.S. Gift Certificate, U.S. Store Credit
	Entry Field Type	List
	When the Modification Takes Effect	Next till reconcile
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TendersToCountAtTillReconcile

Table 3–19 (Cont.) Point-of-Service Reconciliation Group

Parameter	Attribute	Description
Till Reconcile	Function	Determines if the till can be reconciled at the Point-of-Service register.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Back Office, Central Office
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: as_ws column: fl_rcnl_tl
	XML Name	None

Table 3–20 describes the parameters in the Return group.

Table 3–20   Point-of-Service Return Group

Parameter	Attribute	Description
Form of ID Required for Return	Function	Sets the type of ID that is required from the customer during a return transaction.
	Security Sensitive	No
	Allowed Values	None, Customer ID, Personal ID, Customer ID and Personal ID
	Default Value	None
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	FormOfIDRequiredForReturn

Table 3–20   (Cont.) Point-of-Service Return Group

Parameter	Attribute	Description
Maximum Search Date Range	Function	Sets the date range options used to search for a non-receipted return when searching by tender account number. Specifies the number of days the search includes for the All selection in menus.
	Security Sensitive	No
	Allowed Values	-1 to 999 where -1 means to search everything
	Default Value	-1
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumSearchDateRange
Restocking Fee	Function	Sets the restocking fee amount for an item being returned. The fee is based on the original selling price of the item.
	Security Sensitive	No
	Allowed Values	0.00(USD) to 100.00(USD)
	Default Value	10.00(USD)
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	RestockingFee

Table 3–20   (Cont.) Point-of-Service Return Group

Parameter	Attribute	Description
Return Maximum Matches	Function	Defines the maximum number of matches to display after searching for a transaction.
	Security Sensitive	No
	Allowed Values	1 to 999
	Default Value	20
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ReturnMaximumMatches

Table 3–21 describes the parameters in the Security Access group.

Table 3–21   Point-of-Service Security Access Group

Parameter	Attribute	Description
Edit Reason Codes	Function	Determines if reason codes can be edited through the user interface.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	EditReasonCodes

Table 3–21   (Cont.) Point-of-Service Security Access Group

Parameter	Attribute	Description
Manager Override For Security Access	Function	Enables manager overrides to not be done on some functions that are common occurrences or situations where it is never allowed, regardless of manager override.
	Security Sensitive	No
	Allowed Values	Accept Invalid DL format, Add Temp Employee, Administration, Back Office, Bank Deposit, Cancel Order, Cancel Transaction, Clock in out, Close Register, Close Till, Customer Add/Find, Customer Delete, Customer Discount, Daily Operations, Discount Rule – Add/Modify, Discount Rule – End, Electronic Journal, E-Mail, Employee Add/Find, Employee Time Maintenance, End of Day, Inventory, Inventory Count, Inventory Receiving, Inventory Return, Item Maintenance, Item/Transaction Discounts, Item/Transaction Gift Registry, Item/Transaction Sales Associate, Item/Transaction Tax Modification, Job Queue, Kit Maintenance, Layaway Delete, Modify Layaway Fees, Modify Markdowns, Money Order, No Sale, Open Register, Open Till, Override Call Referrals, Override Call Referral for accept check, Override Call Referral for accept credit, Override Call Referral for accept gift card, Override Declined Check, Override Decline Credit, Override Restocking Fee, Override of Soft Declined check, Override Tender Limits, Parameter Group – Base, Parameter Group – Browser, Parameter Group – Customer, Parameter Group – Daily Operations, Parameter Group – Device Status, Parameter Group – Discount, Parameter Group – E-mail, Parameter Group – Employee, Parameter Group – House Account, Parameter Group – Item, Parameter Group – Job Scheduler, Parameter Group – Inventory, Parameter Group – Layaway, Parameter Group – OperatorParameter Group – OrderParameter Group – PrintingParameter Group – QueueParameter Group – ReconciliationParameter Group – ReturnParameter Group – SendParameter Group – LocalizationParameter Group - TaxParameter Group – Tender, Parameter Group – Tender Authorization, Parameter Group – Time Maintenance, Parameter Group – Transaction, Parameter Group – System Settings, Parameter Modify, Point-of-Sale, Price Adjust, Price Change – Add/Modify, Price Override, Price Promotion – Add/Modify, Print VAT Receipt, Queue Management, Reason Codes, Reconcile Till, Reentry on/off, Report: Associate Productivity, Report: Department Sales, Report: Hourly Sales, Report: Order Status, Report: Order Summary, Report: Queue Transaction, Report: Summary, Report: Suspend Transaction, Reprint Gift Receipt, Reprint Receipt, Reset Hard Totals, Return, Role – Add/Find, Schedule Jobs, Service Alert, Start of Day, Store Operations, Till Pay In, Till Pay Out, Till pickup load, Training Mode – Enter/Exit, Transaction Details, Transfer, Void, Web Store
	Default Value	Same as Allowed Values above
	Entry Field Type	List
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office

Table 3–21   (Cont.) Point-of-Service Security Access Group

Parameter	Attribute	Description
Manager Override For Security Access, continued	Resides in XML, Database, or Properties File	XML
	XML Name	ManagerOverrideForSecurityAccess

Table 3–22 describes the parameters in the Send group.

Table 3–22   Point-of-Service Send Group

Parameter	Attribute	Description
Maximum Sends Allowed	Function	Sets the maximum number of sends allowed on a transaction.
	Security Sensitive	No
	Allowed Values	1 to 10
	Default Value	10
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumSendsAllowed
Shipping Calculation	Function	Determines how the system calculates the shipping charge on a send transaction.
	Security Sensitive	No
	Allowed Values	Weight, Dollar Amount, Flat Rate, None
	Default Value	Weight
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ShippingCalculation

Table 3–23 describes the parameters in the Tax group.

Table 3–23   Point-of-Service Tax Group

Parameter	Attribute	Description
Print Item Tax	Function	Determines if the item tax information is printed for each line item on the receipt or not. When VAT is enabled, this parameter is ignored.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PrintItemTax
Require Certificate Info	Function	Determines if the tax exempt certificate number and reason code are required.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	RequireCertificateInfo

Table 3–23   (Cont.) Point-of-Service Tax Group

Parameter	Attribute	Description
Require Customer Link	Function	Determines if a customer must be linked to a tax exempt transaction.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	RequireCustomerLink
Tax Rate	Function	Sets the tax rate.
	Security Sensitive	No
	Allowed Values	0.00 to 100.00
	Default Value	8.25
	Entry Field Type	Numeric (Decimal number)
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TaxRate

Table 3–23   (Cont.) Point-of-Service Tax Group

Parameter	Attribute	Description
Use External Tax Package	Function	Determines whether Point-of-Service interfaces with an external tax package.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	None
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	XML
	XML Name	UseExternalTaxPackage

Table 3–24 describes the parameters in the Tender group.

Table 3–24   Point-of-Service Tender Group

Parameter	Attribute	Description
Allow Post Void on Debit Transaction	Function	Allows a transaction that had a debit tender applied to be post voided.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AllowPostVoidOnDebitTransaction

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Bin File Lookup	Function	Determines whether the tender processing performs bin file lookup on credit and debit cards.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	DebitBinFileLookup
Cash Accepted	Function	Enables and disables the Cash Tender buttons for all available currency types.
	Security Sensitive	No
	Allowed Values	None, U.S. Dollars, Canadian Dollars, U.K. Pounds, Euro
	Default Value	U.S. Dollars, Canadian Dollars, U.K. Pounds, Euro
	Entry Field Type	List
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CashAccepted

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Cash Back on Debit	Function	Allows the return of cash for a transaction that had a debit tender.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CashBackOnDebit
Checks Accepted	Function	Enables and disables the Check Tender button for all currency types.
	Security Sensitive	No
	Allowed Values	None, U.S. Dollars, Canadian Dollars, U.K. Pounds, Euro
	Default Value	U.S. Dollars, Canadian Dollars
	Entry Field Type	List
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ChecksAccepted

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Compute Store Credit Expiration Date	Function	Determines if an expiration date is computed when store credit is issued.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ComputeStoreCreditExpirationDate
Corporate Gift Certificates Accepted	Function	Determines whether corporate gift certificates are accepted.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the system prompts for a store number or indication that the gift certificate is a corporate certificate. If the set to No, the system does not prompt for the information.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CorporateGiftCertificatesAccepted

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Credit Card Types	Function	Sets the Credit Card Types accepted.
	Security Sensitive	Yes
	Allowed Values	Visa, MasterCard, AmEx, Discover, Diners Club, House Account, JCB
	Default Value	Visa, MasterCard, AmEx, Discover, Diners Club, House Account, JCB
	Entry Field Type	List
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CreditCardTypes
Credit Cards Accepted	Function	Determines of credit cards are accepted.
	Security Sensitive	Yes
	Allowed Values	Yes, No If set to Yes, credit cards are accepted and the Credit tender button is enabled. If set to No, credit cards are not accepted and the button is disabled.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CreditCardsAccepted

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Debit Cards Accepted	Function	Determines whether the retailer is using debit cards and has a PIN Pad attached.
	Security Sensitive	Yes
	Allowed Values	Yes, No If set to Yes, debit cards are accepted and the Debit tender button is enabled. If set to No, debit cards are not accepted and the button is disabled.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	DebitCardsAccepted
Default Gift Card Item ID	Function	Sets the item number to be used on an issue or reload of a gift card.
	Security Sensitive	No
	Allowed Values	7 to 30 digits
	Default Value	70071000
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	DefaultGiftCardItemID

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Driver's License / State ID Swipe Enabled	Function	Determines if the system allows the operator to swipe a driver's license or state ID to capture the number.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	DriversLicenseSwipe
E-Check Functionality	Function	Determines if e-checks are accepted. **Note:** E-Check is not supported as a tender outside the United States.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	E-CheckFunctionality

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Foreign Currency	Function	Determines if foreign currency is accepted.
	Allowed Values	Yes, No If set to Yes, the Foreign tender button on the Tender Options screen is enabled. If set to No, the button is disabled.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ForeignCurrency
Gift Card Bin File Lookup	Function	Determines if bin range validation is required on a gift card issued.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the retailer, third party processor, or both maintain the bin file. If set to No, the bin file is not maintained.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	GiftCardBINFileLookup

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Gift Cards Accepted	Function	Determines if gift cards are accepted.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, gift cards are accepted and the Gift Card tender button is enabled. If set to No, gift cards are not accepted and the button is disabled.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	GiftCardsAccepted
Gift Certificates Accepted	Function	Sets the currency types for which gift certificates are accepted. The Gift Certificate tender button is only available for currencies included in this list.
	Security Sensitive	No
	Allowed Values	None, U.S. Dollars, Canadian Dollars, Mexican Pesos, Euro, Japanese Yen, U.K. Pounds
	Default Value	U.S. Dollars, Canadian Dollars, Mexican Pesos, Euro, Japanese Yen, U.K. Pounds
	Entry Field Type	List
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	GiftCertificatesAccepted

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
House Card Account Number	Function	Sets the identification number for a House Account.
	Security Sensitive	No
	Allowed Values	######### through ################ where # can be substituted with 0 to 9.
	Default Value	65######35###
	Entry Field Type	String
	When the Modification Takes Effect	Start of business day
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	HouseCardAccountNumber
House Card Expiration Date Required	Function	Determines if an expiration date is required for a house account card.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	HouseCardExpDateRequired

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Mall Certificate Accepted	Function	Determines if mall certificates are accepted.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, mall certificates are accepted and the Mall Certificate tender button is enabled. If set to No, mall certificates are not accepted and the button is disabled.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MallCertificateAccepted
Mall Certificate Subtender Accepted	Function	If the Mall Certificate Subtender Required parameter is set to Yes, this parameter defines what sub-tender options to display.
	Security Sensitive	No
	Allowed Values	Check, Purchase Order
	Default Value	Check, Purchase Order
	Entry Field Type	List
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MallCertificateSubTenderAcceptedList

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Mall Certificate Subtender Required	Function	Determines if sub-tender selection is required and if sub-tender screens are displayed. The Cert. Entry screen is skipped when the MGC number is entered.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MallCertificateSubTenderRequired
Maximum Amount Cash Change for Gift Cert.	Function	Sets the maximum amount of change that can be issued for Gift Certificate tender.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	1000.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a Gift Certificate tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumAmountCashChangeForGiftCertificate

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Maximum Cash Accepted	Function	Sets the maximum amount of cash that can be received as tender for a sale.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	1000.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumCashAccepted
Maximum Cash Back for Redeem	Function	Sets the maximum amount of cash change that can be given for a redeem transaction.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	500.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumCashBackforRedeem

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Maximum Cash Change	Function	Sets the maximum amount of cash change that can be issued for a cash sale.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	60.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumCashChange
Maximum Cash Change for Gift Card	Function	Sets the maximum amount of cash change that can be issued for Gift Card tender.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	5.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a Gift Card tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumCashChangeForGiftCard

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Maximum Cash Change for Store Credit	Function	Sets the maximum amount of cash change that can be issued for Store Credit tender.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	5.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a Store Credit tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumCashChangeForStoreCredit
Maximum Cash Refund	Function	Sets the maximum amount of cash that can be refunded in a return.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	100.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumCashRefund

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Maximum Cash Refund Without Receipt	Function	Sets the maximum amount of cash that can be refunded on a manual return (applies to the whole transaction).
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	20.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumCashRefundWithoutReceipt
Maximum Check Amount	Function	Sets the maximum sale amount that can be tendered by check.
	Security Sensitive	No
	Allowed Values	0.00 to 99999.99
	Default Value	3000.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a Check tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumCheckAmount

Table 3–24 (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Maximum Credit Amount	Function	Sets the maximum sale amount that can be tendered using credit cards (the sum of all credit card tender amounts).
	Security Sensitive	No
	Allowed Values	0.00 to 99999.99
	Default Value	3000.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a Credit tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumCreditAmount
Maximum Debit Card Amount	Function	Sets the maximum amount that can be accepted as tender using a debit card.
	Security Sensitive	No
	Allowed Values	0.00 to 99999.99
	Default Value	9999.99
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a debit tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumDebitCardAmount

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Maximum Gift Card Issue Amount	Function	Sets the maximum amount for which a gift card can be sold.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	500.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumGiftCardIssueAmount
Maximum Gift Card Tender Amount	Function	Sets the maximum amount that can be accepted as tender using multiple gift cards (the sum of all gift card tender amounts).
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	9999.99
	Entry Field Type	Currency
	When the Modification Takes Effect	Start of Day
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumGiftCardTenderAmount

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Maximum Gift Cert. Tender Amount	Function	Sets the maximum amount that can be accepted as tender using multiple gift certificates (the sum of the all gift certificate tender amounts).
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	3000.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Start of Day
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumGiftCertificateTenderAmount
Maximum Issue Gift Certificate Amount	Function	Sets the maximum amount for which a gift certificate can be issued.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	500.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumGiftCertificateIssueAmount

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Maximum Mall Cert. Tender Amount	Function	Sets the maximum amount that can be accepted as tender using multiple mall certificates (the sum of the all mall certificate tender amounts).
	Security Sensitive	No
	Allowed Values	0.00 to 99999.99
	Default Value	3000.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a Mall Certificate is tendered
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumMallCertificateTenderAmount
Maximum Money Order Amount	Function	Sets the maximum sale amount that can be tendered using a money order.
	Security Sensitive	No
	Allowed Values	0.00 to 99999.99
	Default Value	9999.99
	Entry Field Type	Currency
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumMoneyOrderAmount

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Maximum Overtender Check Amount	Function	Sets the maximum amount of cash change that can be issued on a sale tendered by a check.
	Security Sensitive	No
	Allowed Values	0.00 to 99.99
	Default Value	40.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a check tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumOvertenderCheckAmount
Maximum Traveler's Check Amount	Function	Sets the maximum sale amount that can be tendered using Traveler's Checks.
	Security Sensitive	No
	Allowed Values	0.00 to 99999.99
	Default Value	1000.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a Traveler's Check tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumTravelersCheckAmount

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Minimum Check Amount	Function	Sets the minimum sale amount for which a check tender will be accepted.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	5.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a check tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MinimumCheckAmount
Minimum Credit Amount	Function	Sets the minimum sale amount for which a credit tender will be accepted.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	2.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a credit tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MinimumCreditAmount

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Minimum Debit Card Amount	Function	Sets the minimum sale amount for which a debit tender will be accepted.
	Security Sensitive	No
	Allowed Values	0.00 to 999.99
	Default Value	0.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a debit tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MinimumDebitCardAmount
Minimum Gift Card Issue Amount	Function	The minimum amount for which a gift card can be sold.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	5.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MinimumGiftCardIssueAmount

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Minimum Gift Certificate Tender Amount	Function	Sets the minimum sale amount for which a gift certificate tender will be accepted.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	0.01
	Entry Field Type	Currency
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MinimumGiftCertificateTenderAmount
Minimum Issue Gift Certificate Amount	Function	The minimum amount for which a gift certificate can be issued.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	5.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MinimumGiftCertificateIssueAmount

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Minimum Money Order Amount	Function	Sets the minimum sale amount that can be tendered using a money order.
	Security Sensitive	No
	Allowed Values	0.00 to 99999.99
	Default Value	1.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MinimumMoneyOrderAmount
Minimum Store Credit Issuance Amount	Function	Sets the minimum sale amount for which a store credit tender will be accepted.
	Security Sensitive	No
	Allowed Values	0.00 to 99999.99
	Default Value	5.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Application restart required
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MinimumStoreCreditIssuanceAmount

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Minimum Traveler's Check Amount	Function	Sets the minimum sale amount for which a traveler's check tender will be accepted.
	Security Sensitive	No
	Allowed Values	0.00 to 999.99
	Default Value	1.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a Traveler's Check tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MinimumTravelersCheckAmount
Money Order Accepted	Function	Determines if money orders are accepted. Enables and disables the Money Order button.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, money orders are accepted and the Money Order button is enabled. If set to No, money orders are not accepted and the button is disabled.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MoneyOrderAccepted

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Non-Store Coupon Accepted	Function	Determines if non-store coupons are accepted.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, non-store coupons are accepted and the Coupon tender button is enabled. If set to No, non-store coupons are not accepted and the button is disabled.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CouponsAccepted
Non-Store Coupon Unknown Trigger Number	Function	Sets the number used as the coupon number when the Non-Store Coupon number is not known.
	Security Sensitive	No
	Allowed Values	3 to 12 alphanumeric characters
	Default Value	999
	Entry Field Type	String
	When the Modification Takes Effect	Application restart required
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NonstoreCouponUnknownTriggerNumber

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Open Drawer for Post Void	Function	Sets the tenders for which the drawer is opened on a post void.
	Security Sensitive	No
	Allowed Values	Cash, Credit, Check, Gift Cert., Debit, Coupon, Gift Card, Store Credit, Purchase Order
	Default Value	Cash, Credit, Check, Gift Cert., Debit, Coupon, Gift Card, Store Credit, Purchase Order
	Entry Field Type	List
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	OpenDrawerforPostVoid
Open Drawer for Tender	Function	Sets the tenders for which the drawer is opened when accepting the tender.
	Security Sensitive	No
	Allowed Values	None, Credit, Check, Trav. Check, Gift Cert, Debit, Coupon, Gift Card, Store Credit, Mall Gift Cert., Purchase Order, Money Order, Cash
	Default Value	None, Credit, Check, Trav. Check, Gift Cert, Debit, Coupon, Gift Card, Store Credit, Mall Gift Cert., Purchase Order, Money Order, Cash
	Entry Field Type	List
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	OpenDrawerforTender

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Preprinted Store Credit	Function	Determines if a store credit is printed on a receipt (store credit number generated by the system), or is slip printed on a pre-printed form that is supplied by the retailer.
	Security Sensitive	No
	Allowed Values	Yes, No If Yes, Store Credit is slip printed on a pre-printed form. If No, the customer Copy of the Store Credit is printed on a register receipt.
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PreprintedStoreCredit
Purchase Orders Accepted	Function	Determines if purchase orders are accepted.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, purchase orders are accepted and the Purchase Order tender button is enabled. If set to No, purchase orders are not accepted and the button is disabled.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PurchaseOrdersAccepted

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Redeem Transaction Tenders	Function	Sets the tender types available for a redeem transaction.
	Security Sensitive	No
	Allowed Values	Cash, Mail Bank Check, Credit
	Default Value	Cash, Mail Bank Check, Credit
	Entry Field Type	List
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	RedeemTransactionTenders
Special Order Deposit Percent	Function	Sets the percentage of the transaction balance due, including taxes, which must be paid as a deposit when a special order is created.
	Security Sensitive	No
	Allowed Values	0 to 100 percent
	Default Value	25
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time the Special Order function is performed
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SpecialOrderDepositPercent

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Store Credit Days to Expiration	Function	Sets the number of days from the date of issue to the store credit expiration date.
	Security Sensitive	No
	Allowed Values	1 to 9999
	Default Value	365
	Entry Field Type	Numeric
	When the Modification Takes Effect	Application restart required
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	StoreCreditDaysToExpiration
Store Credit Refund Only	Function	Determines whether store credit is the only refund tender option available.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	StoreCreditRefundOnly

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Store Credits Accepted	Function	Sets the list of currencies accepted for store credit. The Store Credit tender button for the currency type is enabled only if the currency is included in this list.
	Security Sensitive	No
	Allowed Values	None, U.S.Dollars, Canadian Dollars, Mexican Pesos, Euro, Japanese Yen, U.K. Pounds
	Default Value	U.S.Dollars, Canadian Dollars, Mexican Pesos, Euro, Japanese Yen, U.K. Pounds
	Entry Field Type	List
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	StoreCreditsAccepted
Swipe MICR First	Function	Determines if the operator is prompted to scan a check.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the operator scans through the MICR. If set to No, the operator is presented with the 'Scan or Manually Enter' screen first.
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SwipeMICRFirst

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Tenders Not Allowed for Overtender	Function	Sets the types of tender that the operator is not allowed to overtender.
	Security Sensitive	No
	Allowed Values	Cash, Check, Credit, Debit, Gift Card, Gift Cert., Coupon, Store Credit
	Default Value	Credit, Debit, Coupon, Gift Card
	Entry Field Type	List
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TendersNotAllowedForOvertender
Traveler's Checks Accepted	Function	Sets the currency types for which traveler's checks are accepted. The Traveler's Check tender button is only available for currencies included in this list.
	Security Sensitive	No
	Allowed Values	None, U.S. Dollars, Canadian Dollars, U.K. Pounds, Euro
	Default Value	U.S. Dollars, Canadian Dollars
	Entry Field Type	List
	When the Modification Takes Effect	Start of next transaction
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TravelersChecksAccepted

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Validate Driver's License Format	Function	Determines whether the system validates the driver's license format for the state or province.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ValidateDriverLicenseFormat
Validate Gift Certificate	Function	Determines the validation used for a gift certificate.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the gift certificate is validated. If set to No, only the length of the entered gift certificate number is validated.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ValidateGiftCertificate

Table 3–24   (Cont.) Point-of-Service Tender Group

Parameter	Attribute	Description
Validate Store Credit	Function	Determines the validation used for store credit.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, the system validates the store credit. If set to No, the system accepts all store credit tenders without validating.
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ValidateStoreCredit
Validate Store Number for Gift Certificate	Function	Sets the store number above which gift certificates and store credits are validated against number, amount, and store number.
	Security Sensitive	No
	Allowed Values	3 to 5 alphanumeric characters
	Default Value	04240
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ValidateStoreNumber

Table 3–25 describes the parameters in the Tender Authorization group.

Table 3–25   Point-of-Service Tender Authorization Group

Parameter	Attribute	Description
Amex Ref. Phone Number	Function	The phone number and other information to be displayed when credit authorization is referred for an American Express card.
	Security Sensitive	No
	Allowed Values	Information defined by the retailer
	Default Value	666-666-6666
	Entry Field Type	String
	When the Modification Takes Effect	Next time a credit tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AmexRefPhoneNumber
Authorization Conversion	Function	Determines the type of authorization setup available at a store.
	Security Sensitive	No
	Allowed Values	Conversion Only, Verification with Conversion, Guarantee with Conversion
	Default Value	Conversion Only
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AuthorizationConversion

Table 3–25   (Cont.) Point-of-Service Tender Authorization Group

Parameter	Attribute	Description
Authorization Threshold	Function	Sets the threshold amount for a House Account Card so that if the customer is not present and the charge amount is over this threshold amount, the operator must call to authorize the amount.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	100.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AuthorizationThreshold
Check Auth. Active	Function	Determines if check authorization is enabled.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time a check tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CheckAuthActive

Table 3–25   (Cont.) Point-of-Service Tender Authorization Group

Parameter	Attribute	Description
Check Auth. Timeout Seconds	Function	The length of time (in seconds) the system will wait before giving up on the check authorization processor.
	Security Sensitive	No
	Allowed Values	0 to 99
	Default Value	30
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time a check tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CheckAuthTimeoutSecs
Check Ref. Phone Number	Function	The phone number and other information to be displayed when check authorization is referred.
	Security Sensitive	No
	Allowed Values	Information defined by the retailer
	Default Value	444-444-4444
	Entry Field Type	String
	When the Modification Takes Effect	Next time a check tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CheckRefPhoneNumber

Table 3–25   (Cont.) Point-of-Service Tender Authorization Group

Parameter	Attribute	Description
Credit Authorization Timeout Seconds	Function	The length of time (in seconds) the system waits before timing out on credit card authorization.
	Security Sensitive	No
	Allowed Values	0 to 300
	Default Value	30
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time a credit tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CreditAuthTimeoutSecs
Debit Authorization Timeout Seconds	Function	The length of time (in seconds) the system waits before timing out on debit card authorization.
	Security Sensitive	No
	Allowed Values	0 to 99
	Default Value	30
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time a debit tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	DebitCardAuthorizationTimeoutSeconds

Table 3–25   (Cont.) Point-of-Service Tender Authorization Group

Parameter	Attribute	Description
Diners Club Ref. Phone Number	Function	The phone number and other information to be displayed when credit authorization is referred for a Diners Club card.
	Security Sensitive	No
	Allowed Values	Information defined by the retailer
	Default Value	777-777-7777
	Entry Field Type	String
	When the Modification Takes Effect	Next time a credit tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	DinersClubRefPhoneNumber
Discover Ref. Phone Number	Function	The phone number and other information to be displayed when credit authorization is referred for a Discover card.
	Security Sensitive	No
	Allowed Values	Information defined by the retailer
	Default Value	555-555-5555
	Entry Field Type	String
	When the Modification Takes Effect	Next time a credit tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	DiscoverRefPhoneNumber

Table 3–25   (Cont.) Point-of-Service Tender Authorization Group

Parameter	Attribute	Description
Gift Card Authorization Referral Number	Function	The phone number to be displayed when gift card authorization is referred.
	Security Sensitive	No
	Allowed Values	Information defined by the retailer
	Default Value	888-888-8888
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	GiftCardAuthorizationReferralNumber
Gift Card Authorization Timeout Seconds	Function	The length of time (in seconds) the system waits before timing out on gift card authorization.
	Security Sensitive	No
	Allowed Values	0 to 99
	Default Value	30
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time a gift card tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	GiftCardAuthTimeoutSecs

Table 3–25   (Cont.) Point-of-Service Tender Authorization Group

Parameter	Attribute	Description
House Card Ref. Phone Number	Function	The phone number and other information to be displayed when credit authorization is referred for a House Account during tender.
	Security Sensitive	No
	Allowed Values	Information defined by the retailer
	Default Value	999-999-9999
	Entry Field Type	String
	When the Modification Takes Effect	Next time a credit tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	HouseCardRefPhoneNumber
Instant Credit Auth. Timeout Seconds	Function	The length of time (in seconds) the system waits before giving up on instant credit card enrollment authorization.
	Security Sensitive	No
	Allowed Values	0 to 99
	Default Value	30
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	InstantCreditAuthTimeoutSecs

Table 3–25   (Cont.) Point-of-Service Tender Authorization Group

Parameter	Attribute	Description
Japanese Credit Bank Reference Phone Number	Function	The phone number and other information to be displayed when credit authorization is referred for a Japanese Credit Bank card.
	Security Sensitive	No
	Allowed Values	Information defined by the retailer
	Default Value	123-123-1234
	Entry Field Type	String
	When the Modification Takes Effect	Next time credit tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	JCBRefPhoneNumber
Manager Override	Function	Sets the features that require a manager override.
	Security Sensitive	No
	Allowed Values	None, Override Hard Check Decline, Override Credit Decline, Soft Check Decline Approval Requires Manager Override, Check Call Referral Approval Requires Manager Override, Credit Call Referral Requires Manager Override, Gift Card Call Referral Approval Requires Manager Override
	Default Value	Override Credit Decline, Credit Call Referral Requires Manager Override
	Entry Field Type	List
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ManagerOverrideParameters

Table 3–25   (Cont.) Point-of-Service Tender Authorization Group

Parameter	Attribute	Description
MasterCard Ref. Phone Number	Function	The phone number and other information to be displayed when credit authorization is referred for a Master Card.
	Security Sensitive	No
	Allowed Values	Information by the retailer
	Default Value	333-333-3333
	Entry Field Type	String
	When the Modification Takes Effect	Next time a credit tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MasterCardRefPhoneNumber
Merchant Number	Function	The retailer's merchant number used when making a call referral to the credit card company.
	Security Sensitive	No
	Allowed Values	Integer
	Default Value	$ISD_merchant_number$
	Entry Field Type	Numeric
	When the Modification Takes Effect	Next time a call referral is requested
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MerchantNumber

Table 3–25   (Cont.) Point-of-Service Tender Authorization Group

Parameter	Attribute	Description
Minimum Check Auth. Amount	Function	Sets the minimum amount for which the authorization process is executed on a check tender.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	10.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a check tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MinimumCheckAuthorizationAmount
Minimum Credit Auth. Amount	Function	Sets the minimum amount for which the authorization process is executed on a credit tender.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	10.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a credit tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MinimumCreditAuthorizationAmount

Table 3–25   (Cont.) Point-of-Service Tender Authorization Group

Parameter	Attribute	Description
OCCRefPhoneNumber	Function	The phone number to display when the authorization threshold for send items is met and the customer is not present.
	Security Sensitive	No
	Allowed Values	Information defined by the retailer
	Default Value	321-321-4321
	Entry Field Type	String
	When the Modification Takes Effect	Next time credit tender over threshold is reached in a send transaction when customer is not present
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	OCCRefPhoneNumber
Offline Check Floor Limit	Function	Sets the maximum sale amount that can be tendered by deposited check when the check authorization service is offline or inactive.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	50.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a check tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	OfflineCheckFloorLimit

Table 3–25   (Cont.) Point-of-Service Tender Authorization Group

Parameter	Attribute	Description
Offline Credit Floor Limit	Function	Sets the maximum sale amount that can be tendered by credit card without referral when credit authorization is offline or inactive.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	50.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time a credit tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	OfflineCreditFloorLimit
Systematic Approval Auth. Code	Function	Sets the authorization code to use when the credit tender amount is less than the Minimum Credit Authorization Amount or the Offline Credit Floor Limit. The same code is used for both situations.
	Security Sensitive	No
	Allowed Values	1 to 15 alphanumeric characters
	Default Value	SysAuthCode
	Entry Field Type	String
	When the Modification Takes Effect	Start of business day
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SystematicApprovalAuthCode

Table 3–25   (Cont.) Point-of-Service Tender Authorization Group

Parameter	Attribute	Description
VISA Ref. Phone Number	Function	The phone number and other information to be displayed when credit authorization is referred for a VISA card.
	Security Sensitive	No
	Allowed Values	Information defined by the retailer
	Default Value	222-222-2222
	Entry Field Type	String
	When the Modification Takes Effect	Next time a credit tender is used
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	VISARefPhoneNumber

Table 3–26 describes the parameters in the Time Maintenance group.

Table 3–26   Point-of-Service Time Maintenance Group

Parameter	Attribute	Description
Employee Time Start of Week Day	Function	Defines the start day for the week for employee time maintenance.
	Security Sensitive	No
	Allowed Values	Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday
	Default Value	Sunday
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	EmployeeTimeStartOfWeekDay

Table 3–26   (Cont.) Point-of-Service Time Maintenance Group

Parameter	Attribute	Description
External Time Maintenance URL	Function	Defines the URL used to access an External Time maintenance application.
	Security Sensitive	No
	Allowed Values	Valid URL address
	Default Value	`http://kronos/wfc/portal`
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ExternalTimeMaintenanceUrl
Use External Time Maintenance	Function	Determines if the retailer uses an external time maintenance application.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	UseExternalTimeMaintenance

Table 3–27 describes the parameters in the Transaction group.

Table 3–27   Point-of-Service Transaction Group

Parameter	Attribute	Description
Capture Reason Code For No Sale	Function	Determines if the reason code is captured for a no sale transaction.
	Security Sensitive	No
	Allowed Values	Yes, No If Yes, the reason code field displays. If No, the reason code field does not display.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CaptureReasonCodeForNoSale
Send Training Mode Transaction To Journal	Function	Determines whether transactions created during Training Mode will be added to the e-journal.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, Training Mode transactions will be added to the e-journal and are annotated with Training Mode. If set to No, Training Mode transactions will not be added to the e-journal.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SendTrainingModeTransactionToJournal

Table 3–27   (Cont.) Point-of-Service Transaction Group

Parameter	Attribute	Description
Send Training Mode Transactions To POSlog	Function	Determines whether transactions created during Training Mode will be added to the POSLog.
	Security Sensitive	No
	Allowed Values	Yes, No
		If set to Yes, Training Mode transactions will be added to the POSLog. If set to No, Training Mode transactions will not be added to the POSLog.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SendTrainingModeTransactionsToPOSLog
Suspend Reason Required	Function	Determines whether a suspend reason code is required when suspending a transaction
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time a transaction is suspended
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SuspendReasonRequired

Back Office Parameters

For information on the Password Policy group, see Table 3–36. For information on the Audit Log group, see Table 3–35.

Table 3–28 describes the parameters in the Back Office group.

Table 3–28   Back Office Group

Parameter	Attribute	Description
Temporary Password Length	Function	Sets the length of the random temporary password generated by the system.
	Security Sensitive	Yes
	Allowed Values	7 to 12
	Default Value	12
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TemporaryPasswordLength

Table 3–29 describes the parameters in the Item group.

Table 3–29   Back Office Item Group

Parameter	Attribute	Description
Planogram Display	Function	Determines whether the Planogram ID field is displayed on Back Office screens where applicable.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PlanogramDisplay

Table 3–29 (Cont.) Back Office Item Group

Parameter	Attribute	Description
Search for Item by Manufacturer	Function	Determines whether the operator can search for an item by manufacturer in Point-of-Service and Back Office. Also determines whether the Manufacturer field is displayed on the Item Information and Advanced Inquiry screens in Point-of-Service, Item Maintenance and Item Inquiry screens in Back Office.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SearchforItembyManufacturer

Table 3–30 describes the parameters in the Label group.

Table 3–30 Back Office Label Group

Parameter	Attribute	Description
Add Items by Department	Function	Determines whether a user batch can be created by selecting a department.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Back Office, Labels and Tags
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AddItemsbyDepartment

Table 3–30   (Cont.) Back Office Label Group

Parameter	Attribute	Description
Add Items by Planogram ID	Function	Determines whether a user batch can be created by entering a Planogram ID.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Back Office, Labels and Tags
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AddItemsbyPlanogramID
Allow Edit of Template Type	Function	Determines whether the system allows users to modify the default template per item on user batch creation.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Back Office, Labels and Tags
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AllowEditofTemplateType

Table 3–30   (Cont.) Back Office Label Group

Parameter	Attribute	Description
Allow Edit on Quantity	Function	Determines whether the system allows users to change the quantity of signs/labels that print per item on corporate batches.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Back Office, Labels and Tags
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AllowEditonQuantity
Create Batch for New Item	Function	Determines whether a new batch is created when a new item is created in Back Office.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Back Office, Labels and Tags
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CreateBatchforNewItem

Table 3–30   (Cont.) Back Office Label Group

Parameter	Attribute	Description
Create Batch for Price Change	Function	Determines whether a new batch is created when a price is changed.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Back Office, Labels and Tags
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CreateBatchforPriceChange
Default Item Template	Function	Determines which template is the default regular price template for items.
	Security Sensitive	No
	Allowed Values	None, Regular, Sale
	Default Value	Regular
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Back Office, Labels and Tags
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	DefaultItemTemplate

Table 3–30   (Cont.) Back Office Label Group

Parameter	Attribute	Description
Enable Labels and Tags Functions	Function	Determines if functions for Labels and Tags appear on Back Office and Central Office screens.
	Security Sensitive	No
	Allowed Values	Yes, No When this parameter is set to Yes, the Available Imports screen in Back Office includes Import Labels and Tags Template, Import Labels and Tags Batch, and Labels and Tags Batch Trigger Processor. The Available Exports screen in Central Office includes the Export Labels and Tags Template and Export Labels and Tags Batch.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	EnableLabelsandTagsFunctions
Reprint # of Days	Function	Determines the number of days after a corporate batch has printed that it can be reprinted.
	Security Sensitive	No
	Allowed Values	0 to 365
	Default Value	30
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Back Office, Labels and Tags
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ReprintNoOfDays

Table 3–31 describes the parameters in the Reconciliation group.

Table 3–31   Back Office Reconciliation Group

Parameter	Attribute	Description
Blind Close	Function	Determines whether the expected totals are displayed during till reconcile.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next till reconcile
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	BlindClose
Count Deposit Tender	Function	Determines the type of count to do when performing a bank deposit.
	Security Sensitive	No
	Allowed Values	No, Summary, Detail If set to No, the system prompts for a total bank deposit amount. If set to Summary, the system prompts for a total for each tender type. If set to Detail, the system prompts for a count of each currency denomination and individual check amounts.
	Default Value	Detail
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next time a bank deposit is performed
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CountDepositTender

Table 3–31   (Cont.) Back Office Reconciliation Group

Parameter	Attribute	Description
Count Operating Funds at End of Day	Function	Determines the type of count to do when the store is closed. Count the amount in the safe to use as the operating fund.
	Security Sensitive	No
	Allowed Values	No, Summary, Detail If set to No, the system does not prompt for a count. If set to Summary, the system prompts for a total amount. If set to Detail, the system prompts for a count of each currency denomination.
	Default Value	Summary
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next end of day
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CountOperatingFundsAtEndOfDay
Count Operating Funds at Start Of Day	Function	Determines the type of count to do when the store is opened. Count the amount in the safe to use as the operating fund.
	Security Sensitive	No
	Allowed Values	No, Summary, Detail If set to No, the system does not prompt for a count. If set to Summary, the system prompts for a total amount. If set to Detail, the system prompts for a count of each currency denomination.
	Default Value	Summary
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next start of day
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	CountOperatingFundsAtStartOfDay

Table 3–31   (Cont.) Back Office Reconciliation Group

Parameter	Attribute	Description
Operate With Safe	Function	Determines whether till pickups and loans use the safe or can be done register to register.
	Security Sensitive	No
	Allowed Values	Yes, No
		If set to Yes, pickups are from register to safe and loans are from safe to register. If set to No, pickups and loans are from register to register.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Next start of day
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	OperateWithSafe
Operating Fund Expected Amount	Function	Sets the expected operating fund amount for start of day and end of day processing.
	Security Sensitive	No
	Allowed Values	0.00 to 9999.99
	Default Value	1000.00
	Entry Field Type	Currency
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	OperatingFundExpectedAmount

Table 3–31   (Cont.) Back Office Reconciliation Group

Parameter	Attribute	Description
Pickup Tenders	Function	Sets the tenders that are available for pickup. The function key for a tender is enabled only if that tender is included in this list.
	Security Sensitive	No
	Allowed Values	Cash, Alternate Cash, Check, Alternate Check
	Default Value	Cash, Alternate Cash, Check, Alternate Check
	Entry Field Type	List
	When the Modification Takes Effect	Next time the parameter is read
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	PickupTenders

Table 3–31   (Cont.) Back Office Reconciliation Group

Parameter	Attribute	Description
Tenders To Count At Till Reconcile	Function	Sets the tenders that can be counted at till reconcile. The function key for a tender is enabled only if that tender is included in this list. **Note:** E-Check is not supported as a tender outside the United States.
	Security Sensitive	No
	Allowed Values	Cash, Check, Echeck, Credit, Debit, TravelCheck, GiftCert, Coupon, GiftCard, StoreCredit, MallCert, PurchaseOrder, Money Order, CADCash, CADTravelCheck, CADCheck, CADGiftCert, CADStoreCredit, MXNGiftCert, MXNStoreCredit, GBPCash, GBPTravelCheck, GBPCheck, GBPGiftCert, GBPStoreCredit, EURGiftCert, EURStoreCredit, JPYGiftCert, JPYStoreCredit, USDCash, USDTravelCheck, USDCheck, USDGiftCert, USDStoreCredit
	Default Value	Cash, Check, Echeck, Credit, Debit, TravelCheck, GiftCert, Coupon, GiftCard, StoreCredit, MallCert, PurchaseOrder, Money Order, CADCash, CADTravelCheck, CADCheck, CADGiftCert, CADStoreCredit, MXNGiftCert, MXNStoreCredit, GBPCash, GBPTravelCheck, GBPCheck, GBPGiftCert, GBPStoreCredit, EURGiftCert, EURStoreCredit, JPYGiftCert, JPYStoreCredit, USDCash, USDTravelCheck, USDCheck, USDGiftCert, USDStoreCredit
	Entry Field Type	List
	When the Modification Takes Effect	Next till reconcile
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TendersToCountAtTillReconcile

Table 3–32 describes the parameters in the Till group.

Table 3–32   Back Office Till Group

Parameter	Attribute	Description
Count Float at Open	Function	Determines the type of count to do when the till is opened. Count the amount in the till to use as the float for the beginning of the business day.
	Security Sensitive	No
	Allowed Values	No, Summary, Detail If set to No, the system does not prompt for a count. If set to Summary, the system prompts for a total amount. If set to Detail, the system prompts for a count of each currency denomination.
	Default Value	Summary
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: as_ws column: cd_opn_flt_cnt
	XML Name	CountFloatAtOpen

Table 3–32   (Cont.) Back Office Till Group

Parameter	Attribute	Description
Count Float at Reconcile	Function	Determines the type of count to do when the till is closed. Count the amount in the till to use as the float for the beginning of the next business day.
	Security Sensitive	No
	Allowed Values	No, Summary, Detail If set to No, the system does not prompt for a count. If set to Summary, the system prompts for a total amount. If set to Detail, the system prompts for a count of each currency denomination.
	Default Value	Summary
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: as_ws column: cd_cl_flt_cnt
	XML Name	CountFloatAtReconcile

Table 3–32 (Cont.) Back Office Till Group

Parameter	Attribute	Description
Count Till at Reconcile	Function	Determines the type of count to do when the till is closed. Count the amount in the till.
	Security Sensitive	No
	Allowed Values	No, Summary, Detail If set to No, the system does not prompt for a count. If set to Summary, the system prompts for a total amount. If set to Detail, the system prompts for a count of each currency denomination.
	Default Value	Summary
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: as_ws column: cd_cl_lt_cnt
	XML Name	CountTillAtReconcile

Table 3–33 describes the parameters in the Time Maintenance group.

Table 3–33   Back Office Time Maintenance Group

Parameter	Attribute	Description
Employee Time Start of Week Day	Function	Defines the start day for the week for employee time maintenance.
	Security Sensitive	No
	Allowed Values	Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday
	Default Value	Sunday
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	EmployeeTimeStartOfWeekDay
External Time Maintenance URL	Function	Sets the URL used to access an external time maintenance application.
	Security Sensitive	No
	Allowed Values	Valid URL address
	Default Value	http://kronos/wfc/portal
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	ExternalTimeMaintenanceUrl

Table 3–33   (Cont.) Back Office Time Maintenance Group

Parameter	Attribute	Description
Use External Time Maintenance	Function	Determines if the retailer wants to use an external time maintenance application.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	No
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	Back Office
	Resides in XML, Database, or Properties File	XML
	XML Name	UseExternalTimeMaintenance

Central Office Parameters

For information on the Password Policy group, see Table 3–36. For information on the Audit Log group, see Table 3–35.

Table 3–34 describes the parameters in the Central Office group.

Table 3–34   Central Office Group

Parameter	Attribute	Description
Accepted Tender Issuers	Function	If the operator is assigned to the security role for the tender issuer as specified in the Security Role for Amex, Discover, and so on, parameters for the tender appears in this list. The operator can then select the tender as a search criteria in the Tender Type field of the Search by Signatures Captured screen. There must be at least one Security Role for [Tender Type] for each [Tender Type] in this list. Multiple roles can map to the HouseAccount1 Tender Type.
	Security Sensitive	No
	Allowed Values	AmEx, American Express, Discover, MasterCard, Visa, House Card, House Card2, House Card 3, Diners Club, JCB
	Default Value	AmEx, American Express, Discover, MasterCard, Visa, House Card, House Card2, House Card 3, Diners Club, JCB
	Entry Field Type	List
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AcceptedTenderIssuers

Table 3–34   (Cont.) Central Office Group

Parameter	Attribute	Description
Accepted Tender Types	Function	Sets the tender search options available in Transaction Tracker. **Note:** E-Check is not supported as a tender outside the United States.
	Security Sensitive	No
	Allowed Values	Cash, Check, Coupon, Credit, Debit, E-Check, Gift Card, Gift Cert, Mail Check, Mall Cert, Money Order, Purchase Order, Store Credit, Travel Check
	Default Value	Cash, Check, Coupon, Credit, Debit, E-Check, Gift Card, Gift Cert, Mail Check, Mall Cert, Money Order, Purchase Order, Store Credit, Travel Check
	Entry Field Type	List
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	AcceptedTenderTypes
Bypass Task And Workflow On Import	Function	Determines whether a data import job, that arrives on an incoming queue to Central Office, goes through the Data Management approvals on import or goes straight to import into the database.
	Security Sensitive	No
	Allowed Values	Yes, No
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	BypassTaskAndWorkflowOnImport

Table 3–34   (Cont.) Central Office Group

Parameter	Attribute	Description
Default Hierarchy To Top Level	Function	Determines whether a user, to whom a hierarchy node has not been assigned, can perform hierarchy-based queries.
	Security Sensitive	No
	Allowed Values	Yes, No If set to Yes, defaults access to the highest level of the hierarchy. If set to No, hierarchy-based queries are not allowed.
	Default Value	Yes
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	DefaultHierarchyToTopLevel
Maximum Search Results	Function	Sets the maximum number of matches to display after searching for entries through Transaction Tracker.
	Security Sensitive	No
	Allowed Values	1 to 999
	Default Value	100
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	MaximumSearchResults

Table 3–34   (Cont.) Central Office Group

Parameter	Attribute	Description
Non Editable Groups	Function	Defines the security groups that are not editable through the Admin – Groups subtab. The Oracle Application Server must have a group with access to every role in order for the application to run. Note: The retailer is advised to include at least one group with access to all roles in this parameter.
	Security Sensitive	No
	Allowed Values	Any currently defined security groups
	Default Value	Administrator
	Entry Field Type	List
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	NonEditableGroups
Security Role for American Express	Function	Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen.
	Security Sensitive	No
	Allowed Values	American Express
	Default Value	American Express
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SecurityRoleforAmericanExpress

Table 3–34   (Cont.) Central Office Group

Parameter	Attribute	Description
Security Role for Amex	Function	Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen.
	Security Sensitive	No
	Allowed Values	American Express
	Default Value	American Express
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SecurityRoleforAmex
Security Role for Diners Club	Function	Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen.
	Security Sensitive	No
	Allowed Values	DinersClub
	Default Value	DinersClub
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SecurityRoleforDinersClub

Table 3–34   (Cont.) Central Office Group

Parameter	Attribute	Description
Security Role for Discover	Function	Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen.
	Security Sensitive	No
	Allowed Values	Discover
	Default Value	Discover
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SecurityRoleforDiscover
Security Role for House Card	Function	Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen.
	Security Sensitive	No
	Allowed Values	HouseAccount1
	Default Value	HouseAccount1
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SecurityRoleforHouseCard

Table 3–34   (Cont.) Central Office Group

Parameter	Attribute	Description
Security Role for House Card2	Function	Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen.
	Security Sensitive	No
	Allowed Values	HouseAccount2
	Default Value	HouseAccount2
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SecurityRoleforHouseCard2
Security Role for House Card3	Function	Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen.
	Security Sensitive	No
	Allowed Values	HouseAccount3
	Default Value	HouseAccount3
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SecurityRoleforHouseCard3

Table 3–34   (Cont.) Central Office Group

Parameter	Attribute	Description
Security Role for JCB	Function	Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen.
	Security Sensitive	No
	Allowed Values	JCB
	Default Value	JCB
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SecurityRoleforJCB
Security Role for MasterCard	Function	Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen.
	Security Sensitive	No
	Allowed Values	MasterCard
	Default Value	MasterCard
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SecurityRoleforMasterCard

Table 3–34   (Cont.) Central Office Group

Parameter	Attribute	Description
Security Role for Visa	Function	Works with the Accepted Tender Issuers parameter to secure the tender types by which the operator can search on the Search by Signatures Captured screen.
	Security Sensitive	No
	Allowed Values	Visa
	Default Value	Visa
	Entry Field Type	String
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SecurityRoleforVisa
Signature Format	Function	Sets the format in which signatures are stored in the central transaction database. This parameter is checked on display of the Signature Capture View to determine proper conversion for display of the signature.
	Security Sensitive	No
	Allowed Values	image/svg + xml, image/png image/svg + xml means scalable vector graphic XY coordinates. image/png means portable network graphic.
	Default Value	image/svg + xml
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	SignatureFormat

Table 3–34   (Cont.) Central Office Group

Parameter	Attribute	Description
Start of Week	Function	Determines, for reporting, the start day when reports are run on a Week to Date basis.
	Security Sensitive	No
	Allowed Values	Sunday, Monday, Tuesday, Wednesday, Thursday, Friday, Saturday
	Default Value	Sunday
	Entry Field Type	Discrete
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	StartofWeek
Temporary Password Length	Function	Sets the length of the random temporary password generated by the system.
	Security Sensitive	Yes
	Allowed Values	7 to 12
	Default Value	12
	Entry Field Type	Numeric
	When the Modification Takes Effect	Immediately
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	Point-of-Service, Back Office, Central Office
	Resides in XML, Database, or Properties File	XML
	XML Name	TemporaryPasswordLength

Audit Log Parameters

Table 3–36 describes the parameters in the Audit Log group. This group of parameters is used by all Oracle Retail Strategic Store Solutions applications.

Table 3–35   Audit Log Group

Parameter	Attribute	Description
Add Employee	Function	This system setting enables and disables the logging of the Add Employee event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office, this system setting is defined in the `log4j.properties` file. The name of the event is: ADD_EMPLOYEE
	XML Name	None
Add Parameter List for Distribution	Function	This system setting enables and disables the logging of the Add Parameter List for Distribution event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This system setting is defined in the `log4j.properties` file. The name of the event is: CREATE_PARAMETER_LIST
	XML Name	None

Table 3–35 (Cont.) Audit Log Group

Parameter	Attribute	Description
Add Role	Function	This system setting enables and disables the logging of the Add Role event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office and Central Office, this system setting is defined in the `log4j.properties` file. The name of the event is: ADD_ROLE
	XML Name	None
Add Temporary Employee	Function	This system setting enables and disables the logging of the Add Temporary Employee event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office, this system setting is defined in the `log4j.properties` file. The name of the event is: ADD_TEMPORARY_EMPLOYEE
	XML Name	None

Table 3–35   (Cont.) Audit Log Group

Parameter	Attribute	Description
Add User	Function	This system setting enables and disables the logging of the Add User event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This system setting is defined in the `log4j.properties` file. The name of the event is: ADD_USER
	XML Name	None
Bank Deposit	Function	This system setting enables and disables the logging of the Bank Deposit event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This system setting is defined in the `log4j.properties` file. The name of the event is: BANK_DEPOSIT
	XML Name	None

Table 3–35   (Cont.) Audit Log Group

Parameter	Attribute	Description
Bank Deposit Report Exported	Function	This system setting enables and disables the logging of the Bank Deposit Report Exported event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This system setting is defined in the `log4j.properties` file. The name of the event is: BANK_DEPOSIT_REPORT_EXPORTED
	XML Name	None
Bank Deposit Report Viewed	Function	This system setting enables and disables the logging of the Bank Deposit Report Viewed event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This system setting is defined in the `log4j.properties` file. The name of the event is: BANK_DEPOSIT_REPORT_VIEWED
	XML Name	None

Table 3–35   (Cont.) Audit Log Group

Parameter	Attribute	Description
Change Password	Function	This system setting enables and disables the logging of the Change Password event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office and Central Office, this system setting is defined in the `log4j.properties` file. The name of the event is: CHANGE_PASSWORD
	XML Name	None
Count Float At Reconcile	Function	This system setting enables and disables the logging of the Count Float At Reconcile event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office, this system setting is defined in the `log4j.properties` file. The name of the event is: COUNT_FLOAT_AT_TILL_RECONCILE
	XML Name	None

Table 3–35   (Cont.) Audit Log Group

Parameter	Attribute	Description
Distribute Parameter List	Function	This system setting enables and disables the logging of the Distribute Parameter List event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This system setting is defined in the `log4j.properties` file. The name of the event is: DISTRIBUTE_PARAMETER_LIST
	XML Name	None
Edit Role	Function	This system setting enables and disables the logging of the Edit Role event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office and Central Office, this system setting is defined in the `log4j.properties` file. The name of the event is: EDIT_ROLE
	XML Name	None

Table 3–35   (Cont.) Audit Log Group

Parameter	Attribute	Description
End of Day	Function	This system setting enables and disables the logging of the End of Day event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office, this system setting is defined in the `log4j.properties` file. The name of the event is: END_OF_DAY
	XML Name	None
Enter Business Date	Function	This system setting enables and disables the logging of the Enter Business Date event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office, this system setting is defined in the `log4j.properties` file. The name of the event is: ENTER_BUSINESS_DATE
	XML Name	None

Table 3–35   (Cont.) Audit Log Group

Parameter	Attribute	Description
Modify Application Parameter	Function	This system setting enables and disables the logging of the Modify Application Parameter event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office and Central Office, this system setting is defined in the `log4j.properties` file. The name of the event is: MODIFY_APP_PARAMETER
	XML Name	None
Modify Employee Information	Function	This system setting enables and disables the logging of the Modify Employee Information event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office, this system setting is defined in the `log4j.properties` file. The name of the event is: MODIFY_EMPLOYEE
	XML Name	None

Table 3–35   (Cont.) Audit Log Group

Parameter	Attribute	Description
Modify Parameter in List	Function	This system setting enables and disables the logging of the Modify Parameter in List event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Back Office and Central Office, this system setting is defined in the `log4j.properties` file. The name of the event is: MODIFY_PARAMETER_IN_LIST
	XML Name	None
Modify Temporary Employee Information	Function	This system setting enables and disables the logging of the Modify Temporary Employee Information event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office, this system setting is defined in the `log4j.properties` file. The name of the event is: MODIFY_TEMPORARY_EMPLOYEE
	XML Name	None

Table 3–35 (Cont.) Audit Log Group

Parameter	Attribute	Description
Modify User Information	Function	This system setting enables and disables the logging of the Modify User Information event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This system setting is defined in the `log4j.properties` file. The name of the event is: MODIFY_USER
	XML Name	None
Register Close	Function	This system setting enables and disables the logging of the Register Close event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office, this system setting is defined in the `log4j.properties` file. The name of the event is: REGISTER_CLOSE
	XML Name	None

Table 3–35   (Cont.) Audit Log Group

Parameter	Attribute	Description
Register Open	Function	This system setting enables and disables the logging of the Register Open event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office, this system setting is defined in the `log4j.properties` file. The name of the event is: REGISTER_OPEN
	XML Name	None
Remove Parameter List for Distribution	Function	This system setting enables and disables the logging of the Remove Parameter List for Distribution event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This system setting is defined in the `log4j.properties` file. The name of the event is: REMOVE_PARAMETER_LIST
	XML Name	None

Table 3–35   (Cont.) Audit Log Group

Parameter	Attribute	Description
Remove Role	Function	This system setting enables and disables the logging of the Remove Role event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This system setting is defined in the `log4j.properties` file. The name of the event is: REMOVE_ROLE
	XML Name	None
Reset Employee Password	Function	This system setting enables and disables the logging of the Reset Employee Password event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office, this system setting is defined in the `log4j.properties` file. The name of the event is: RESET_EMPLOYEE_PASSWORD
	XML Name	None

Table 3–35   (Cont.) Audit Log Group

Parameter	Attribute	Description
Reset Temporary Employee Password	Function	This system setting enables and disables the logging of the Reset Temporary Employee Password event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office, this system setting is defined in the `log4j.properties` file. The name of the event is: RESET_TEMP_EMPLOYEE_PASSWORD
	XML Name	None
Reset User Password	Function	This system setting enables and disables the logging of the Reset User Password event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This system setting is defined in the `log4j.properties` file. The name of the event is: RESET_USER_PASSWORD
	XML Name	None

Table 3–35 (Cont.) Audit Log Group

Parameter	Attribute	Description
Settings for Audit Logging	Function	This system setting enables and disables the logging of all audit log events.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office and Central Office, this system setting is defined in the `log4j.properties` file. The name of the event is: SETTINGS_FOR_AUDIT_LOGGING
	XML Name	None
Start of Day	Function	This system setting enables and disables the logging of the Start of Day event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office, this system setting is defined in the `log4j.properties` file. The name of the event is: START_OF_DAY
	XML Name	None

Table 3–35   (Cont.) Audit Log Group

Parameter	Attribute	Description
Till Open	Function	This system setting enables and disables the logging of the Till Open event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office, this system setting is defined in the `log4j.properties` file. The name of the event is: TILL_OPEN
	XML Name	None
Till Reconcile	Function	This system setting enables and disables the logging of the Till Reconcile event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office, this system setting is defined in the `log4j.properties` file. The name of the event is: TILL_RECONCILE
	XML Name	None

Table 3–35   (Cont.) Audit Log Group

Parameter	Attribute	Description
Transaction Details Exported	Function	This system setting enables and disables the logging of the Transaction Details Exported event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This system setting is defined in the `log4j.properties` file. The name of the event is: TRANSACTION_DETAILS_EXPORTED
	XML Name	None
Transaction Details Viewed	Function	This system setting enables and disables the logging of the Transaction Details Viewed event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This system setting is defined in the `log4j.properties` file. The name of the event is: TRANSACTION_DETAILS_VIEWED
	XML Name	None

Table 3–35   (Cont.) Audit Log Group

Parameter	Attribute	Description
Transaction tendered with Credit Card	Function	This system setting enables and disables the logging of the Transaction tendered with Credit Card event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This system setting is defined in the `log4j.xml` file. The name of the event is: TRANSACTION_TENDERED_WITH_CREDIT_CARD
	XML Name	None
Transaction tendered with Debit Card	Function	This system setting enables and disables the logging of the Transaction tendered with Debit Card event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File This system setting is defined in the `log4j.xml` file. The name of the event is: TRANSACTION_TENDERED_WITH_DEBIT_CARD
	XML Name	None

Table 3–35   (Cont.) Audit Log Group

Parameter	Attribute	Description
User Lockout	Function	This system setting enables and disables the logging of the User Lockout event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office and Central Office, this system setting is defined in the `log4j.properties` file. The name of the event is: LOCKOUT
	XML Name	None
User Login	Function	This system setting enables and disables the logging of the User Login event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office and Central Office, this system setting is defined in the `log4j.properties` file. The name of the event is: LOGIN
	XML Name	None

Table 3–35   (Cont.) Audit Log Group

Parameter	Attribute	Description
User Logout	Function	This system setting enables and disables the logging of the User Logout event.
	Security Sensitive	Yes
	Allowed Values	DEBUG, ERROR, FATAL, INFO, WARN
	Default Value	INFO
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Properties File For Point-of-Service, this system setting is defined in the `log4j.xml` file. For Back Office and Central Office, this system setting is defined in the `log4j.properties` file. The name of the event is: LOG_OUT
	XML Name	None

Password Policy Parameters

Table 3–36 describes the parameters in the Password Policy group. This group of parameters is used by all Oracle Retail Strategic Store Solutions applications.

Table 3–36   Password Policy Group

Parameter	Attribute	Description
Employee Login Lockout	Function	This system setting sets the number of invalid login attempts to allow prior to locking an operator out of a system.
	Security Sensitive	Yes
	Allowed Values	Integer If zero or a negative integer is entered, this parameter is disabled.
	Default Value	6
	Entry Field Type	Numeric
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: qy_vl_cfg row: id_crtr = 4
	XML Name	None

Table 3–36   (Cont.) Password Policy Group

Parameter	Attribute	Description
Employee Login Lockout Status Code	Function	This system setting enables and disables the Employee Login Lockout system setting.
	Security Sensitive	Yes
	Allowed Values	Active, Inactive
	Default Value	Active
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: sc_plcy_crtr row: id_crtr = 4
	XML Name	None
Maximum Password Length	Function	This system setting sets the maximum number of characters allowed in a password.
	Security Sensitive	Yes
	Allowed Values	Integer If zero or a negative integer is entered, this parameter is disabled.
	Default Value	22
	Entry Field Type	Numeric
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: qy_vl_cfg row: id_crtr = 6
	XML Name	None

Table 3–36   (Cont.) Password Policy Group

Parameter	Attribute	Description
Maximum Password Length Status Code	Function	This system setting enables and disables the Maximum Password Length system setting.
	Security Sensitive	Yes
	Allowed Values	Active, Inactive
	Default Value	Active
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: sc_plcy_crtr row: id_crtr = 6
	XML Name	None
Minimum Alphabetical Characters	Function	This system setting sets the minimum number of alphabetical characters required in a password.
	Security Sensitive	Yes
	Allowed Values	Integer If zero or a negative integer is entered, this parameter is disabled.
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: qy_vl_cfg row: id_crtr = 7
	XML Name	None

Table 3–36   (Cont.) Password Policy Group

Parameter	Attribute	Description
Minimum Alphabetical Characters Status Code	Function	This system setting enables and disables the Minimum Alphabetical Characters system setting.
	Security Sensitive	Yes
	Allowed Values	Active, Inactive
	Default Value	Active
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: sc_plcy_crtr row: id_crtr = 7
	XML Name	None
Minimum Numeric Characters	Function	This system setting sets the minimum number of numeric characters required in a password.
	Security Sensitive	Yes
	Allowed Values	Integer If zero or a negative integer is entered, this parameter is disabled.
	Default Value	1
	Entry Field Type	Numeric
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: qy_vl_cfg row: id_crtr = 8
	XML Name	None

Table 3–36   (Cont.) Password Policy Group

Parameter	Attribute	Description
Minimum Numeric Characters Status Code	Function	This system setting enables and disables the Minimum Numeric Characters system setting.
	Security Sensitive	Yes
	Allowed Values	Active, Inactive
	Default Value	Active
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: sc_plcy_crtr row: id_crtr = 8
	XML Name	None
Minimum Password Length	Function	This system setting sets the minimum number of characters required in a password.
	Security Sensitive	Yes
	Allowed Values	Integer If zero or a negative integer is entered, this parameter is disabled.
	Default Value	7
	Entry Field Type	Numeric
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: qy_vl_cfg row: id_crtr = 5
	XML Name	None

Table 3–36 (Cont.) Password Policy Group

Parameter	Attribute	Description
Minimum Password Length Status Code	Function	This system setting enables and disables the Minimum Password Length system setting.
	Security Sensitive	Yes
	Allowed Values	Active, Inactive
	Default Value	Active
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: sc_plcy_crtr row: id_crtr = 5
	XML Name	None
Password Days Valid	Function	This system setting sets the number of days a password is valid.
	Security Sensitive	Yes
	Allowed Values	Integer If zero or a negative integer is entered, this parameter is disabled.
	Default Value	90
	Entry Field Type	Numeric
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: qy_vl_cfg row: id_crtr = 1
	XML Name	None

Table 3–36   (Cont.) Password Policy Group

Parameter	Attribute	Description
Password Days Valid Status Code	Function	This system setting enables and disables the Password Days Valid system setting.
	Security Sensitive	Yes
	Allowed Values	Active, Inactive
	Default Value	Active
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: sc_plcy_crtr row: id_crtr = 1
	XML Name	None
Password Expiration Notice	Function	This system setting sets the number of days prior to password expiration to begin notifying the operator.
	Security Sensitive	Yes
	Allowed Values	Integer If zero or a negative integer is entered, this parameter is disabled.
	Default Value	5
	Entry Field Type	Numeric
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: qy_vl_cfg row: id_crtr = 2
	XML Name	None

Table 3–36   (Cont.) Password Policy Group

Parameter	Attribute	Description
Password Expiration Notice Status Code	Function	This system setting enables and disables the Password Expiration Notice system setting.
	Security Sensitive	Yes
	Allowed Values	Active, Inactive
	Default Value	Active
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: sc_plcy_crtr row: id_crtr = 2
	XML Name	None
Password Grace Period	Function	This system setting sets the number of days past a password expiration date when the operator is locked out of the system.
	Security Sensitive	Yes
	Allowed Values	Integer If zero or a negative integer is entered, this parameter is disabled.
	Default Value	3
	Entry Field Type	Numeric
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: qy_vl_cfg row: id_crtr = 3
	XML Name	None

Table 3–36   (Cont.) Password Policy Group

Parameter	Attribute	Description
Password Grace Period Status Code	Function	This system setting enables and disables the Password Grace Period system setting.
	Security Sensitive	Yes
	Allowed Values	Active, Inactive
	Default Value	Active
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: sc_plcy_crtr row: id_crtr = 3
	XML Name	None
Previous Password Match	Function	This system setting sets the number of password changes that cannot match a previous set amount of passwords.
	Security Sensitive	Yes
	Allowed Values	Integer If zero or a negative integer is entered, this parameter is disabled.
	Default Value	4
	Entry Field Type	Numeric
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: qy_vl_cfg row: id_crtr = 9
	XML Name	None

Table 3–36   (Cont.) Password Policy Group

Parameter	Attribute	Description
Previous Password Match Status Code	Function	This system setting enables and disables the Previous Password Match system setting.
	Security Sensitive	Yes
	Allowed Values	Active, Inactive
	Default Value	Active
	Entry Field Type	Discrete
	When the Modification Takes Effect	At restart of application
	Applications Affected by Modifications to the Parameter	Point-of-Service, Back Office, Central Office
	Applications Where the Parameter Can be Modified in the User Interface	None
	Resides in XML, Database, or Properties File	Database The following information can be used to update the value for this parameter using a SQL statement: table: co_crtr_plcy_pw column: sc_plcy_crtr row: id_crtr = 9
	XML Name	None